Bill ID 592517691179

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

BILLING STATEMENT

1015612549

59224047254

Date : 07-12-2018

BC06/538.1/0/1638074/-1

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

Account ID : 5922404725-4

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

Name : OTORDOZ,LUCHE QUILLOBE

Premise Address: LUBAS 2 CUANOS,MINGLANILLA
Billing Address: LUBAS 2 CUANOS,MINGLANILLA

TIN :

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

Meter No	:	MTR1172765	Pole No	:	1638074
Serial No	:	85022267	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	941
Period From	:	06-10-2018	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		41.88
CURRENT BILL - JULY 2018		235.18
TOTAL AMOUNT DUE		544.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 630.00

Your monthly electricity consumption chart

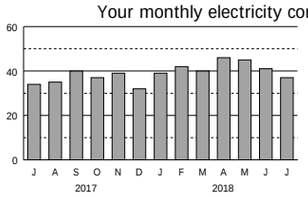

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.18		
Less : VAT	17.17		
Amount Net of VAT	218.01		
Less: BIR 2306	7.18		
BIR 2307	3.89	VATable Sales	193.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	206.94	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	224.11	TOTAL SALES	235.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/07-12-2018/-1

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

Customer Name : OTORDOZ,LUCHE QUILLOBE

Meter Number : MTR1172765

Pole Number : 1638074

Billing Period : JULY 2018

Premise Address: LUBAS 2 CUANOS,MINGLANILLA
Billing Address: LUBAS 2 CUANOS,MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818179373796

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

81873632160

BILLING STATEMENT

1015599464

Date : 07-12-2018

BC06/538.1/0/1637865/-1

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

Account ID : 8187363216-0

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

Name : PACILAN,BERNADETH CANEDO

Premise Address: CALBASAAN LUBAS II CUANOS, MINGLANILLA
Billing Address: CALBASAAN LUBAS II CUANOS, MINGLANILLA

TIN :

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

Meter No	:	MTR1165463	Pole No	:	1637865
Serial No	:	133499845	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	411
Period From	:	06-10-2018	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 198.25
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.59
CURRENT BILL - JULY 2018		19.94
TOTAL AMOUNT DUE		87.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 100.00

Your monthly electricity consumption chart

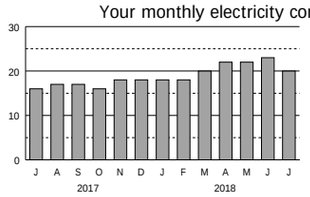

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.94		
Less : VAT	0.77		
Amount Net of VAT	19.17		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.82
Amount Due	18.73	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.50	TOTAL SALES	19.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/07-12-2018/-1

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

Customer Name : PACILAN,BERNADETH CANEDO

Meter Number : MTR1165463

Pole Number : 1637865

Billing Period : JULY 2018

Premise Address: CALBASAAN LUBAS II CUANOS, MINGLANILLA
Billing Address: CALBASAAN LUBAS II CUANOS, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034519091008

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

BILLING STATEMENT

03490395302

1015606800

Date : 07-12-2018

BC06/538.1/0/1594732/-1

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

Account ID : 0349039530-2

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

Name : CALBASA-AN ELEMENTARY SCHOOL

Premise Address: CALBASA-AN CUANOS, MINGLANILLA
Billing Address: CALBASA-AN CUANOS, MINGLANILLA

TIN :

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

Meter No	:	MTR1139788	Pole No	:	1594732
Serial No	:	40093374	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	694
Period From	:	06-10-2018	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	1000	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		198.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.7393/kWh	28.83
System Loss Charge	0.8858/kWh	34.55
Sub-Total		290.45
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 198.00	3.96
Sub-Total		7.47
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		3.02
System Loss		2.58
Distribution		13.99
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		64.16
CURRENT BILL - JULY 2018		478.67
TOTAL AMOUNT DUE		676.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 505.00

Your monthly electricity consumption chart

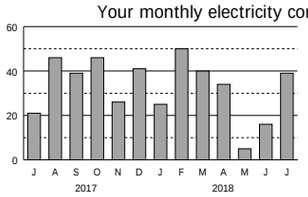

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.67		
Less : VAT	36.93		
Amount Net of VAT	441.74		
Less: BIR 2306	15.40		
BIR 2307	8.34	VATable Sales	414.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.23
Amount Due	418.00	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	454.93	TOTAL SALES	478.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/07-12-2018/-1

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

Customer Name : CALBASA-AN ELEMENTARY SCHOOL

Meter Number : MTR1139788

Pole Number : 1594732

Billing Period : JULY 2018

Premise Address: CALBASA-AN CUANOS, MINGLANILLA
Billing Address: CALBASA-AN CUANOS, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752134696748

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

BILLING STATEMENT

1015591161

75244359131

Date : 07-12-2018

BC06/538.1/0/1461255/-1

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

Account ID : 7524435913-1

Customer Information----------
Name : ABASTILLAS,LISLIE BARLISO

Premise Address: PUROK VI TAPUL
Billing Address: PUROK VI TAPUL

TIN :

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

Meter No	:	MTR1148134	Pole No	:	1461255
Serial No	:	40103423	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	998
Period From	:	06-10-2018	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 187.83
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.69
CURRENT BILL - JULY 2018		135.27
TOTAL AMOUNT DUE		312.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 150.00

Your monthly electricity consumption chart

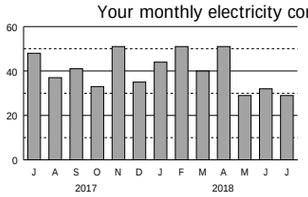

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.27		
Less : VAT	9.49		
Amount Net of VAT	125.78		
Less: BIR 2306	3.94		
BIR 2307	2.15	VATable Sales	106.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.20
Amount Due	119.69	VAT Zero Rated Sales	0.00
Add : VAT	9.49	VAT Amount	9.49
TOTAL AMOUNT DUE	129.18	TOTAL SALES	135.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/31/07-12-2018/-1

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

Customer Name : ABASTILLAS,LISLIE BARLISO
Meter Number : MTR1148134
Pole Number : 1461255
Billing Period : JULY 2018

Premise Address: PUROK VI TAPUL
Billing Address: PUROK VI TAPUL

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408552236837

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

BILLING STATEMENT

1015594345

40860738067

Date : 07-12-2018

BC06/538.1/0/1594602/-1

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

Account ID : 4086073806-7

Customer Information----------
Name : CANEDO,PASCUALA CAPARIDA

Premise Address: LUBAS CUANOS,MINGLANILLA
Billing Address: LUBAS CUANOS,MINGLANILLA

TIN :

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

Meter No	:	MTR1077627	Pole No	:	1594602
Serial No	:	40010206	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	617
Period From	:	06-10-2018	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.83
CURRENT BILL - JULY 2018		113.40
TOTAL AMOUNT DUE		313.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 40.00

Your monthly electricity consumption chart

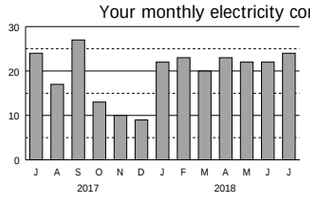

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.40		
Less : VAT	8.00		
Amount Net of VAT	105.40		
Less: BIR 2306	3.34		
BIR 2307	1.80	VATable Sales	89.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	100.26	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	108.26	TOTAL SALES	113.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/07-12-2018/-1

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

Customer Name : CANEDO,PASCUALA CAPARIDA
Meter Number : MTR1077627
Pole Number : 1594602
Billing Period : JULY 2018

Premise Address: LUBAS CUANOS,MINGLANILLA
Billing Address: LUBAS CUANOS,MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754959909544

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

BILLING STATEMENT

1015592593

75435115797

Date : 07-12-2018

BC06/538.1/0/1511723/-1

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

Account ID : 7543511579-7

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

Name : ABELLA,JUVINAL MALAZARTE

Premise Address: LUBAS CUANOS,MINGLANILLA
Billing Address: LUBAS CUANOS,MINGLANILLA

TIN : 462-450-422-000

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

Meter No	:	MTR1086874	Pole No	:	1511723
Serial No	:	40011089	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2049
Period From	:	06-10-2018	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		- 18.25
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		151.79
CURRENT BILL - JULY 2018		1,106.55
TOTAL AMOUNT DUE		1,929.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 697.00

Your monthly electricity consumption chart

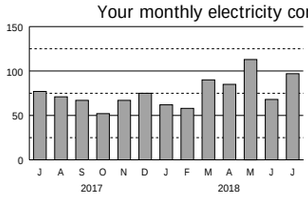

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.55		
Less : VAT	84.52		
Amount Net of VAT	1,022.03		
Less: BIR 2306	35.22		
BIR 2307	19.21	VATable Sales	954.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.27
Amount Due	967.60	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,052.12	TOTAL SALES	1,106.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/07-12-2018/-1

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

Customer Name : ABELLA,JUVINAL MALAZARTE

Meter Number : MTR1086874

Pole Number : 1511723

Billing Period : JULY 2018

Premise Address: LUBAS CUANOS,MINGLANILLA
Billing Address: LUBAS CUANOS,MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093922626270

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

BILLING STATEMENT

1015611671

09300049252

Date : 07-12-2018

BC06/538.1/0/1594740/-1

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

Account ID : 0930004925-2

Customer Information----------
Name : EMPIS,ESPERANZA JIMENEZ
Premise Address: LUBAS CUANOS, MINGLANILLA
Billing Address: LUBAS CUANOS, MINGLANILLA

TIN :

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

Meter No	:	MTR1138791	Pole No	:	1594740
Serial No	:	40100215	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1495
Period From	:	06-10-2018	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		69.09
CURRENT BILL - JULY 2018		446.14
TOTAL AMOUNT DUE		611.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 746.00

Your monthly electricity consumption chart

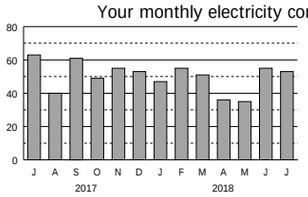

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.14		
Less : VAT	33.15		
Amount Net of VAT	412.99		
Less: BIR 2306	13.81		
BIR 2307	7.59	VATable Sales	377.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	391.59	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	424.74	TOTAL SALES	446.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/07-12-2018/-1

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

Customer Name : EMPIS,ESPERANZA JIMENEZ
Meter Number : MTR1138791
Pole Number : 1594740
Billing Period : JULY 2018

Premise Address: LUBAS CUANOS, MINGLANILLA
Billing Address: LUBAS CUANOS, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159220960476

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015594876

15938516893

Date : 07-12-2018

BC06/538.1/0/1595206/-1

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

Account ID : 1593851689-3

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

Name : OBSIAL,MA. CARIDAD ENRIQUEZ

Premise Address: LUBAS CUANOS,MINGLANILLA
Billing Address: LUBAS CUANOS,MINGLANILLA

TIN :

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

Meter No	:	MTR1143015	Pole No	:	1595206
Serial No	:	40100185	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	989
Period From	:	06-10-2018	Prev Rdg	:	968
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.77
CURRENT BILL - JULY 2018		98.33
TOTAL AMOUNT DUE		221.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 150.00

Your monthly electricity consumption chart

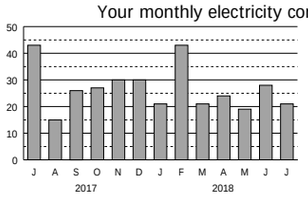

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.33		
Less : VAT	6.91		
Amount Net of VAT	91.42		
Less: BIR 2306	2.87		
BIR 2307	1.56	VATable Sales	77.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.86
Amount Due	86.99	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	93.90	TOTAL SALES	98.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/07-12-2018/-1

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

Customer Name : OBSIAL,MA. CARIDAD ENRIQUEZ

Meter Number : MTR1143015

Pole Number : 1595206

Billing Period : JULY 2018

Premise Address: LUBAS CUANOS,MINGLANILLA
Billing Address: LUBAS CUANOS,MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399218575770

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

BILLING STATEMENT

1015613761

39906885494

Date : 07-12-2018

BC06/538.1/0/1461224/-1

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

Account ID : 3990688549-4

Customer Information----------
Name : ABASTILLAS,MARIA CANEDO

Premise Address: PUROK VI TAPUL
Billing Address: PUROK VI TAPUL

TIN :

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

Meter No	:	MTR1145590	Pole No	:	1461224
Serial No	:	40091031	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	895
Period From	:	06-10-2018	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 182.03
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		41.86
CURRENT BILL - JULY 2018		234.08
TOTAL AMOUNT DUE		489.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 353.00

Your monthly electricity consumption chart

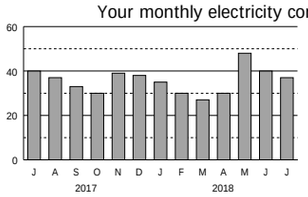

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.08		
Less : VAT	17.04		
Amount Net of VAT	217.04		
Less: BIR 2306	7.13		
BIR 2307	3.87	VATable Sales	192.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.82
Amount Due	206.04	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	223.08	TOTAL SALES	234.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/31/07-12-2018/-1

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

Customer Name : ABASTILLAS,MARIA CANEDO
Meter Number : MTR1145590
Pole Number : 1461224
Billing Period : JULY 2018

Premise Address: PUROK VI TAPUL
Billing Address: PUROK VI TAPUL

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951129093329

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

BILLING STATEMENT

1015590867

95179720628

Date : 07-12-2018

BC06/538.1/0/1594755/-1

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

Account ID : 9517972062-8

Customer Information----------
Name : GAUDIANO,MELVIN PANDAC

Premise Address: LUBAS II CUANOS, MINGLANILLA
Billing Address: LUBAS II CUANOS, MINGLANILLA

TIN :

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

Meter No	:	MTR1194882	Pole No	:	1594755
Serial No	:	40140859	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	403
Period From	:	06-10-2018	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 163.21
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.20
CURRENT BILL - JULY 2018		208.32
TOTAL AMOUNT DUE		406.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 203.00

Your monthly electricity consumption chart

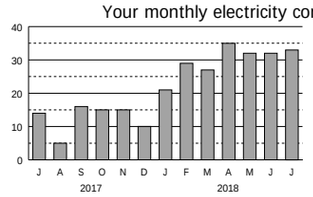

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.32		
Less : VAT	15.15		
Amount Net of VAT	193.17		
Less: BIR 2306	6.31		
BIR 2307	3.44	VATable Sales	171.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.05
Amount Due	183.42	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	198.57	TOTAL SALES	208.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/07-12-2018/-1

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

Customer Name : GAUDIANO,MELVIN PANDAC
Meter Number : MTR1194882
Pole Number : 1594755
Billing Period : JULY 2018

Premise Address: LUBAS II CUANOS, MINGLANILLA
Billing Address: LUBAS II CUANOS, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977388701220

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

97758573550

BILLING STATEMENT

1015602709

Date : 07-12-2018

BC06/545.1/0/0856695/-1

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

Account ID : 9775857355-0

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

Name : CO,MARCELINO CHUA

Premise Address: POBLACION WARD III MINGLANILLA
Billing Address: POBLACION WARD III MINGLANILLA

TIN :

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

Meter No	:	BSG1701288	Pole No	:	0856695
Serial No	:	85151534	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4
Period From	:	06-10-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2180	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		59.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	23.29
Transmission Charge	0.7393/kWh	2.96
System Loss Charge	0.8858/kWh	3.54
Sub-Total		29.79
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.36
Surcharge	0.02 of 59.50	1.19
Sub-Total		1.55
Government Charges		
Franchise Tax - Local		0.26
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		1.65
Transmission		0.31
System Loss		0.24
Distribution		1.97
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		7.23
CURRENT BILL - JULY 2018		55.02
TOTAL AMOUNT DUE		114.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,780.00

Your monthly electricity consumption chart

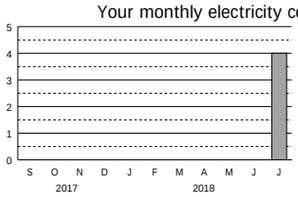

Avg Monthly Usage : 0.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.02		
Less : VAT	4.39		
Amount Net of VAT	50.63		
Less: BIR 2306	1.81		
BIR 2307	0.96	VATable Sales	47.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.84
Amount Due	47.86	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	52.25	TOTAL SALES	55.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/545.1/0/0/32/07-12-2018/-1

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

Customer Name : CO,MARCELINO CHUA
Meter Number : BSG1701288
Pole Number : 0856695
Billing Period : JULY 2018

Premise Address: POBLACION WARD III MINGLANILLA
Billing Address: POBLACION WARD III MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683134836847

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

68375807770

BILLING STATEMENT

1015605140

Date : 07-12-2018

BC06/550.3/0/0955571/-1

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

Account ID : 6837580777-0

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

Name : TABORADA,WILLIAM SELLOTE

Premise Address: POBLACION WARD 4, MINGLANILLA
Billing Address: POBLACION WARD 4, MINGLANILLA

TIN :

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

Meter No	:	MTR1226929	Pole No	:	0955571
Serial No	:	41019629	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1712
Period From	:	06-10-2018	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	490	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		237.32
CURRENT BILL - JULY 2018		1,760.85
TOTAL AMOUNT DUE		3,676.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,623.00

Your monthly electricity consumption chart

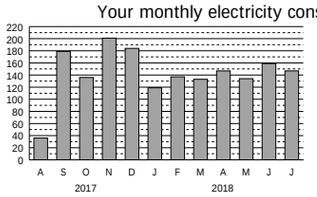

Avg Monthly Usage : 142.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.85		
Less : VAT	134.93		
Amount Net of VAT	1,625.92		
Less: BIR 2306	56.22		
BIR 2307	30.65	VATable Sales	1,523.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.39
Amount Due	1,539.05	VAT Zero Rated Sales	0.00
Add : VAT	134.93	VAT Amount	134.93
TOTAL AMOUNT DUE	1,673.98	TOTAL SALES	1,760.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : TABORADA,WILLIAM SELLOTE
Meter Number : MTR1226929
Pole Number : 0955571
Billing Period : JULY 2018

Premise Address: POBLACION WARD 4, MINGLANILLA
Billing Address: POBLACION WARD 4, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104704366242

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015591992

10488340646

Date : 07-12-2018

BC06/550.3/0/0955704/-1

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

Account ID : 1048834064-6

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

Name : BARNES,JOEFFREY DIAZ

Premise Address: POB WARD 4 MINGLANILLA
Billing Address: POB WARD 4 MINGLANILLA

TIN :

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

Meter No	:	MTR1223811	Pole No	:	0955704
Serial No	:	133483042	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	766
Period From	:	06-10-2018	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 120.19
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.19
CURRENT BILL - JULY 2018		636.65
TOTAL AMOUNT DUE		1,263.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 362.00

Your monthly electricity consumption chart

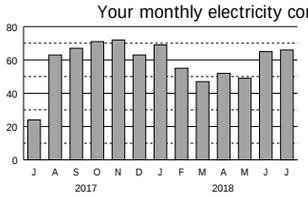

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.65		
Less : VAT	47.99		
Amount Net of VAT	588.66		
Less: BIR 2306	20.01		
BIR 2307	10.93	VATable Sales	543.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	557.72	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	605.71	TOTAL SALES	636.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : BARNES,JOEFFREY DIAZ

Meter Number : MTR1223811

Pole Number : 0955704

Billing Period : JULY 2018

Premise Address: POB WARD 4 MINGLANILLA
Billing Address: POB WARD 4 MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000900131315

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

BILLING STATEMENT

1015590302

00061828737

Date : 07-12-2018

BC06/550.3/0/0995403/-1

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

Account ID : 0006182873-7

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

Name : DIAZ,MICHEREL CABATAS

Premise Address: POBLACION WARD 4, MINGLANILLA CEBU
Billing Address: POBLACION WARD 4, MINGLANILLA CEBU

TIN :

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

Meter No	:	MTR1218525	Pole No	:	0995403
Serial No	:	85122974	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	820
Period From	:	06-10-2018	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	222	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,004.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,078.56
Transmission Charge	0.7393/kWh	263.93
System Loss Charge	0.8858/kWh	316.23
Sub-Total		2,658.72
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		20.67
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		147.89
Transmission		27.65
System Loss		23.61
Distribution		123.18
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		582.60
CURRENT BILL - JULY 2018		4,340.01
TOTAL AMOUNT DUE		6,344.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 900.00

Your monthly electricity consumption chart

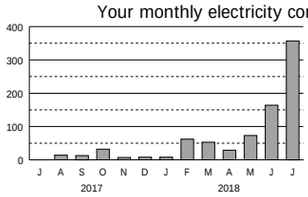

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.01		
Less : VAT	333.66		
Amount Net of VAT	4,006.35		
Less: BIR 2306	139.04		
BIR 2307	75.59	VATable Sales	3,757.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.94
Amount Due	3,791.72	VAT Zero Rated Sales	0.00
Add : VAT	333.66	VAT Amount	333.66
TOTAL AMOUNT DUE	4,125.38	TOTAL SALES	4,340.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : DIAZ,MICHEREL CABATAS
Meter Number : MTR1218525
Pole Number : 0995403
Billing Period : JULY 2018

Premise Address: POBLACION WARD 4, MINGLANILLA CEBU
Billing Address: POBLACION WARD 4, MINGLANILLA CEBU

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016948391790

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

BILLING STATEMENT

1015598436

01647563582

Date : 07-12-2018

BC06/550.3/0/0955725/-1

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

Account ID : 0164756358-2

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

Name : FAMADOR,BASILIA BALORO

Premise Address: TRES DE MAYO WARD IV, MINGLANILLA
Billing Address: TRES DE MAYO WARD IV, MINGLANILLA

TIN :

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

Meter No	:	MTR1038981	Pole No	:	0955725
Serial No	:	126814279	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2258
Period From	:	06-10-2018	Prev Rdg	:	2177
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		- 27.21
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 2.86
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.47
CURRENT BILL - JULY 2018		910.62
TOTAL AMOUNT DUE		2,450.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 855.00

Your monthly electricity consumption chart

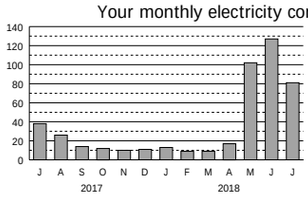

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.62		
Less : VAT	68.35		
Amount Net of VAT	842.27		
Less: BIR 2306	28.47		
BIR 2307	15.82	VATable Sales	786.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.12
Amount Due	797.98	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	866.33	TOTAL SALES	910.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : FAMADOR,BASILIA BALORO
Meter Number : MTR1038981
Pole Number : 0955725
Billing Period : JULY 2018

Premise Address: TRES DE MAYO WARD IV, MINGLANILLA
Billing Address: TRES DE MAYO WARD IV, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679026000825

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

BILLING STATEMENT

1015603512

67960668399

Date : 07-12-2018

BC06/550.3/0/1055011/-1

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

Account ID : 6796066839-9

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

Name : BERMOY,MARIETT JOSON

Premise Address: POB WARD 4 MINGLANILLA
Billing Address: POB WARD 4 MINGLANILLA

TIN :

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

Meter No	:	BSG1704139	Pole No	:	1055011
Serial No	:	85163607	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	984
Period From	:	06-10-2018	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		351.20
CURRENT BILL - JULY 2018		2,602.34
TOTAL AMOUNT DUE		3,662.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 985.00

Your monthly electricity consumption chart

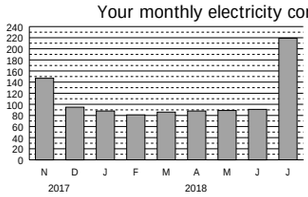

Avg Monthly Usage : 109.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.34		
Less : VAT	198.80		
Amount Net of VAT	2,403.54		
Less: BIR 2306	82.84		
BIR 2307	45.29	VATable Sales	2,251.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.40
Amount Due	2,275.41	VAT Zero Rated Sales	0.00
Add : VAT	198.80	VAT Amount	198.80
TOTAL AMOUNT DUE	2,474.21	TOTAL SALES	2,602.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : BERMOY,MARIETT JOSON
Meter Number : BSG1704139
Pole Number : 1055011
Billing Period : JULY 2018

Premise Address: POB WARD 4 MINGLANILLA
Billing Address: POB WARD 4 MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901330691719

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

90182200601

BILLING STATEMENT

1015590757

Date : 07-12-2018

BC06/550.3/0/0955732/-1

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

Account ID : 9018220060-1

Customer Information----------
Name : DAJAY,KATE CARYLL DICO

Premise Address: POBLACION WARD 4, MINGLANILLA
Billing Address: POBLACION WARD 4, MINGLANILLA

TIN :

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

Meter No	:	MTR1211407	Pole No	:	0955732
Serial No	:	85101796	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	752
Period From	:	06-10-2018	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.37
CURRENT BILL - JULY 2018		515.19
TOTAL AMOUNT DUE		1,173.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 772.00

Your monthly electricity consumption chart

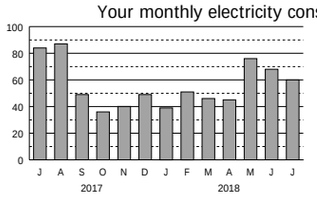

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.19		
Less : VAT	38.60		
Amount Net of VAT	476.59		
Less: BIR 2306	16.09		
BIR 2307	8.77	VATable Sales	435.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	451.73	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	490.33	TOTAL SALES	515.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : DAJAY,KATE CARYLL DICO
Meter Number : MTR1211407
Pole Number : 0955732
Billing Period : JULY 2018

Premise Address: POBLACION WARD 4, MINGLANILLA
Billing Address: POBLACION WARD 4, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786031531017

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

78610758555

BILLING STATEMENT

1015607150

Date : 07-12-2018

BC06/550.3/0/1150535/-1

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

Account ID : 7861075855-5

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

Name : AUDIENCIA,JOIE ANN TURA

Premise Address: BLK 1 LOT 10 SAN JOSE MARIA SUBD. WARD 4, MINGLANILLA
Billing Address: BLK 1 LOT 10 SAN JOSE MARIA SUBD. WARD 4, MINGLANILLA

TIN :

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

Meter No	:	MTR1198265	Pole No	:	1150535
Serial No	:	40144242	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4805
Period From	:	06-10-2018	Prev Rdg	:	4596
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1635	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		118.73
Government Charges		
Franchise Tax - Local		12.15
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		342.93
CURRENT BILL - JULY 2018		2,552.40
TOTAL AMOUNT DUE		4,948.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,600.00

Your monthly electricity consumption chart

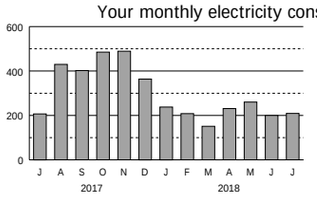

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.40		
Less : VAT	197.14		
Amount Net of VAT	2,355.26		
Less: BIR 2306	82.16		
BIR 2307	44.45	VATable Sales	2,209.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.79
Amount Due	2,228.65	VAT Zero Rated Sales	0.00
Add : VAT	197.14	VAT Amount	197.14
TOTAL AMOUNT DUE	2,425.79	TOTAL SALES	2,552.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : AUDIENCIA,JOIE ANN TURA
Meter Number : MTR1198265
Pole Number : 1150535
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 10 SAN JOSE MARIA SUBD. WARD 4, MINGLANILLA
Billing Address: BLK 1 LOT 10 SAN JOSE MARIA SUBD. WARD 4, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155539399820

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015592910

15516049929

Date : 07-12-2018

BC06/550.3/0/1380082/-1

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

Account ID : 1551604992-9

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

Name : VILLORIA,MARIO VILLACENCIO

Premise Address: POB WARD 4 MINGLANILLA
Billing Address: POB WARD 4 MINGLANILLA

TIN :

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

Meter No	:	BSV1704362	Pole No	:	1380082
Serial No	:	41024532	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	464
Period From	:	06-10-2018	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 176.29
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.13
CURRENT BILL - JULY 2018		320.94
TOTAL AMOUNT DUE		388.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 410.00

Your monthly electricity consumption chart

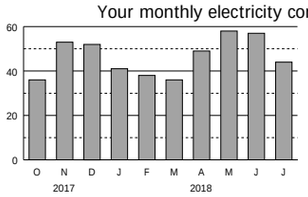

Avg Monthly Usage : 46.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.94		
Less : VAT	23.52		
Amount Net of VAT	297.42		
Less: BIR 2306	9.81		
BIR 2307	5.39	VATable Sales	267.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	282.22	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	305.74	TOTAL SALES	320.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : VILLORIA,MARIO VILLACENCIO

Meter Number : BSV1704362

Pole Number : 1380082

Billing Period : JULY 2018

Premise Address: POB WARD 4 MINGLANILLA
Billing Address: POB WARD 4 MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630498701255

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

BILLING STATEMENT

1015604101

63048334625

Date : 07-12-2018

BC06/550.3/0/1639020/-1

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

Account ID : 6304833462-5

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

Name : PESCADERO,JOMAR CABAHUG

Premise Address: TUNGHA-AN MINGLANILLA
Billing Address: TUNGHA-AN MINGLANILLA

TIN :

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

Meter No	:	MTR1051292	Pole No	:	1639020
Serial No	:	121439703	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4415
Period From	:	06-10-2018	Prev Rdg	:	4223
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		10.91
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		309.26
CURRENT BILL - JULY 2018		2,293.19
TOTAL AMOUNT DUE		4,571.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,532.00

Your monthly electricity consumption chart

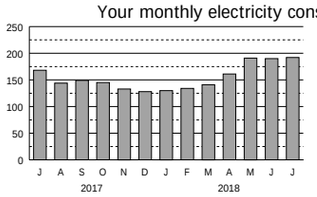

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.19		
Less : VAT	175.57		
Amount Net of VAT	2,117.62		
Less: BIR 2306	73.15		
BIR 2307	39.91	VATable Sales	1,983.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.69
Amount Due	2,004.56	VAT Zero Rated Sales	0.00
Add : VAT	175.57	VAT Amount	175.57
TOTAL AMOUNT DUE	2,180.13	TOTAL SALES	2,293.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : PESCADERO,JOMAR CABAHUG
Meter Number : MTR1051292
Pole Number : 1639020
Billing Period : JULY 2018

Premise Address: TUNGHA-AN MINGLANILLA
Billing Address: TUNGHA-AN MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630275892356

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

63021897994

BILLING STATEMENT

1015604170

Date : 07-12-2018

BC06/550.3/0/1112876/-1

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

Account ID : 6302189799-4

Customer Information----------
Name : PETEROS,ANALIZA GEONZON

Premise Address: POBLACION WARD 4 MINGLLANILLA
Billing Address: POBLACION WARD 4 MINGLLANILLA

TIN :

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

Meter No	:	BSG1790314	Pole No	:	1112876
Serial No	:	85151244	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	382
Period From	:	06-10-2018	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 165.63
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.61
CURRENT BILL - JULY 2018		217.29
TOTAL AMOUNT DUE		543.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 320.00

Your monthly electricity consumption chart

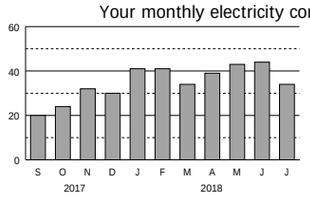

Avg Monthly Usage : 34.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.29		
Less : VAT	15.89		
Amount Net of VAT	201.40		
Less: BIR 2306	6.62		
BIR 2307	3.60	VATable Sales	178.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	191.18	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	207.07	TOTAL SALES	217.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/0/0/32/07-12-2018/-1

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

Customer Name : PETEROS,ANALIZA GEONZON
Meter Number : BSG1790314
Pole Number : 1112876
Billing Period : JULY 2018

Premise Address: POBLACION WARD 4 MINGLLANILLA
Billing Address: POBLACION WARD 4 MINGLLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445273941186

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

BILLING STATEMENT

1015611346

44555990793

Date : 07-12-2018

BC06/553.1/0/0919091/-1

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

Account ID : 4455599079-3

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

Name : PARAGOSO,JOSE RAMON ORCULLO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

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

Meter No	:	BSG1703324	Pole No	:	0919091
Serial No	:	85156756	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	401
Period From	:	06-10-2018	Prev Rdg	:	365
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	280	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.84
CURRENT BILL - JULY 2018		238.50
TOTAL AMOUNT DUE		595.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 370.00

Your monthly electricity consumption chart

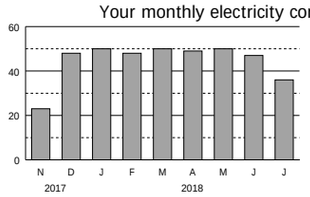

Avg Monthly Usage : 44.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.50		
Less : VAT	17.74		
Amount Net of VAT	220.76		
Less: BIR 2306	7.43		
BIR 2307	3.96	VATable Sales	196.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	209.37	VAT Zero Rated Sales	0.00
Add : VAT	17.74	VAT Amount	17.74
TOTAL AMOUNT DUE	227.11	TOTAL SALES	238.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/0/0/32/07-12-2018/-1

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

Customer Name : PARAGOSO,JOSE RAMON ORCULLO

Meter Number : BSG1703324

Pole Number : 0919091

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938361447282

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

BILLING STATEMENT

1015607816

93825842425

Date : 07-12-2018

BC07/340.0/0/0250674/-1

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

Account ID : 9382584242-5

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

Name : FLORES,CHRISMARY SALES

Premise Address: CANUMAY LABOGON,MANDAUE CITY
Billing Address: CANUMAY LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1164028	Pole No	:	0250674
Serial No	:	40092359	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2885
Period From	:	06-11-2018	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	244	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 52.50	1.05
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		169.34
CURRENT BILL - JULY 2018		1,242.75
TOTAL AMOUNT DUE		1,295.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,000.00

Your monthly electricity consumption chart

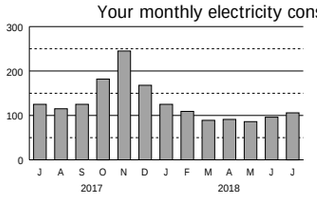

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.75		
Less : VAT	94.44		
Amount Net of VAT	1,148.31		
Less: BIR 2306	39.37		
BIR 2307	21.62	VATable Sales	1,073.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.90
Amount Due	1,087.32	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,181.76	TOTAL SALES	1,242.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : FLORES,CHRISMARY SALES
Meter Number : MTR1164028
Pole Number : 0250674
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON,MANDAUE CITY
Billing Address: CANUMAY LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707725399112

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

BILLING STATEMENT

1015593750

70717209202

Date : 07-12-2018

BC07/340.0/0/0250681/-1

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

Account ID : 7071720920-2

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

Name : SINAMBONG,CHESIL DELA CRUZ

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

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

Meter No	:	MTR1151585	Pole No	:	0250681
Serial No	:	40101950	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7405
Period From	:	06-11-2018	Prev Rdg	:	7092
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	655	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,992.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,822.38
Transmission Charge	0.3955/kWh	123.79
System Loss Charge	0.9005/kWh	281.86
Sub-Total		2,228.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,992.50	99.85
Sub-Total		128.01
Government Charges		
Franchise Tax - Local		19.70
LFT Differential	0.0101/kWh	3.16
Value Added Tax		
Generation		129.65
Transmission		12.98
System Loss		20.54
Distribution		108.07
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		511.01
CURRENT BILL - JULY 2018		3,767.64
TOTAL AMOUNT DUE		8,760.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,756.00

Your monthly electricity consumption chart

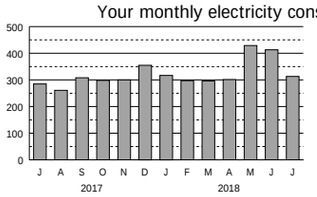

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.64		
Less : VAT	289.34		
Amount Net of VAT	3,478.30		
Less: BIR 2306	120.55		
BIR 2307	65.59	VATable Sales	3,256.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.67
Amount Due	3,292.16	VAT Zero Rated Sales	0.00
Add : VAT	289.34	VAT Amount	289.34
TOTAL AMOUNT DUE	3,581.50	TOTAL SALES	3,767.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : SINAMBONG,CHESIL DELA CRUZ
Meter Number : MTR1151585
Pole Number : 0250681
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849310017383

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

BILLING STATEMENT

1015614002

84957368388

Date : 07-12-2018

BC07/340.0/0/0331345/-1

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

Account ID : 8495736838-8

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

Name : TEJENO,AIMIE NARRA

Premise Address: TABAY LABOGON, MANDAUE CITY
Billing Address: TABAY LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	BSG1704186	Pole No	:	0331345
Serial No	:	85162226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1687
Period From	:	06-11-2018	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,426.46
Transmission Charge	0.3955/kWh	96.90
System Loss Charge	0.9005/kWh	220.62
Sub-Total		1,743.98
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		84.69
Government Charges		
Franchise Tax - Local		15.33
LFT Differential	0.0101/kWh	2.47
Value Added Tax		
Generation		101.49
Transmission		10.16
System Loss		16.08
Distribution		84.72
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		398.16
CURRENT BILL - JULY 2018		2,932.85
TOTAL AMOUNT DUE		6,065.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,212.00

Your monthly electricity consumption chart

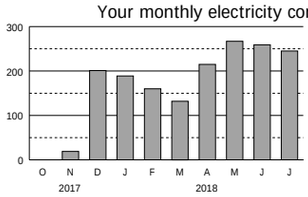

Avg Monthly Usage : 168.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.85		
Less : VAT	224.75		
Amount Net of VAT	2,708.10		
Less: BIR 2306	93.64		
BIR 2307	51.05	VATable Sales	2,534.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.41
Amount Due	2,563.41	VAT Zero Rated Sales	0.00
Add : VAT	224.75	VAT Amount	224.75
TOTAL AMOUNT DUE	2,788.16	TOTAL SALES	2,932.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : TEJENO,AIMIE NARRA
Meter Number : BSG1704186
Pole Number : 0331345
Billing Period : JULY 2018

Premise Address: TABAY LABOGON, MANDAUE CITY
Billing Address: TABAY LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524194714718

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

BILLING STATEMENT

1015602854

52484051504

Date : 07-12-2018

BC07/340.0/0/0258610/-1

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

Account ID : 5248405150-4

Customer Information----------
Name : FONTANOZA,KAY MANATAD

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	BSV1709563	Pole No	:	0258610
Serial No	:	41033832	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	70
Period From	:	06-11-2018	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 198.67
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.04
CURRENT BILL - JULY 2018		366.37
TOTAL AMOUNT DUE		512.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 270.00

Your monthly electricity consumption chart

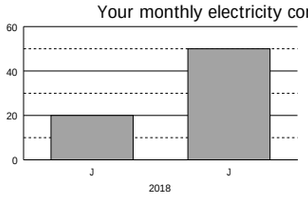

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.37		
Less : VAT	26.89		
Amount Net of VAT	339.48		
Less: BIR 2306	11.20		
BIR 2307	6.15	VATable Sales	305.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	322.13	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	349.02	TOTAL SALES	366.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : FONTANOZA,KAY MANATAD
Meter Number : BSV1709563
Pole Number : 0258610
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819057047698

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

BILLING STATEMENT

1015599854

81975396375

Date : 07-12-2018

BC07/340.0/0/0287450/-1

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

Account ID : 8197539637-5

Customer Information----------
Name : FUENTES,JENALYN MONTEROLA
Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1136988	Pole No	:	0287450
Serial No	:	84450768	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1622
Period From	:	06-11-2018	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	301	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		- 3.76
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.17
CURRENT BILL - JULY 2018		1,112.45
TOTAL AMOUNT DUE		2,061.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,270.00

Your monthly electricity consumption chart

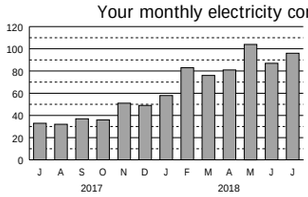

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.45		
Less : VAT	85.44		
Amount Net of VAT	1,027.01		
Less: BIR 2306	35.60		
BIR 2307	19.32	VATable Sales	959.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.73
Amount Due	972.09	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,057.53	TOTAL SALES	1,112.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : FUENTES,JENALYN MONTEROLA
Meter Number : MTR1136988
Pole Number : 0287450
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352275958282

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

35232575411

BILLING STATEMENT

1015591511

Date : 07-12-2018

BC07/340.0/0/1363261/-1

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

Account ID : 3523257541-1

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

Name : REMULTA,EMILY BENARO

Premise Address: BRGY. ROAD INTERIOR BASAK
Billing Address: BRGY. ROAD INTERIOR BASAK

TIN :

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

Meter No	:	MTR1139796	Pole No	:	1363261
Serial No	:	40090492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1587
Period From	:	06-11-2018	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.09
CURRENT BILL - JULY 2018		340.48
TOTAL AMOUNT DUE		937.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 452.00

Your monthly electricity consumption chart

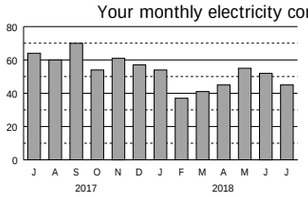

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.48		
Less : VAT	25.35		
Amount Net of VAT	315.13		
Less: BIR 2306	10.57		
BIR 2307	5.73	VATable Sales	284.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.74
Amount Due	298.83	VAT Zero Rated Sales	0.00
Add : VAT	25.35	VAT Amount	25.35
TOTAL AMOUNT DUE	324.18	TOTAL SALES	340.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : REMULTA,EMILY BENARO
Meter Number : MTR1139796
Pole Number : 1363261
Billing Period : JULY 2018

Premise Address: BRGY. ROAD INTERIOR BASAK
Billing Address: BRGY. ROAD INTERIOR BASAK

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855860297892

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

BILLING STATEMENT

1015592727

85530368829

Date : 07-12-2018

BC07/340.0/0/0287471/-1

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

Account ID : 8553036882-9

Customer Information----------
Name : CAMPOSO,REYNALDO FLORES
Premise Address: SITIO SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SITIO SLIDING HILLS LABOGON MANDAUE CITY

TIN :

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

Meter No	:	MTR1149006	Pole No	:	0287471
Serial No	:	84455386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2569
Period From	:	06-11-2018	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.83
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.46
CURRENT BILL - JULY 2018		1,446.88
TOTAL AMOUNT DUE		3,325.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,024.00

Your monthly electricity consumption chart

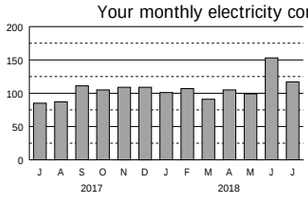

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.88		
Less : VAT	109.37		
Amount Net of VAT	1,337.51		
Less: BIR 2306	45.58		
BIR 2307	25.26	VATable Sales	1,254.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.09
Amount Due	1,266.67	VAT Zero Rated Sales	0.00
Add : VAT	109.37	VAT Amount	109.37
TOTAL AMOUNT DUE	1,376.04	TOTAL SALES	1,446.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : CAMPOSO,REYNALDO FLORES
Meter Number : MTR1149006
Pole Number : 0287471
Billing Period : JULY 2018

Premise Address: SITIO SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SITIO SLIDING HILLS LABOGON MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 418717136453

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

BILLING STATEMENT

1015598810

41859861134

Date : 07-12-2018

BC07/340.0/0/0250681/-1

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

Account ID : 4185986113-4

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

Name : AGANG,MARIVIC GARCIA

Premise Address: SITIO MABOLO BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO BASAK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1143224	Pole No	:	0250681
Serial No	:	40099148	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	952
Period From	:	06-11-2018	Prev Rdg	:	899
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.40
CURRENT BILL - JULY 2018		453.44
TOTAL AMOUNT DUE		918.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 100.00

Your monthly electricity consumption chart

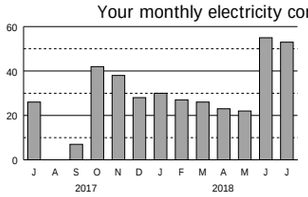

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.44		
Less : VAT	33.89		
Amount Net of VAT	419.55		
Less: BIR 2306	14.12		
BIR 2307	7.72	VATable Sales	383.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	397.71	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	431.60	TOTAL SALES	453.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : AGANG,MARIVIC GARCIA
Meter Number : MTR1143224
Pole Number : 0250681
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO BASAK, MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296199875704

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

BILLING STATEMENT

1015611707

29681832894

Date : 07-12-2018

BC07/340.0/0/0324643/-1

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

Account ID : 2968183289-4

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

Name : GUIDO,JOVELYN CUERBO

Premise Address: CENTRO LABOGON MANDAUE CITY CEBU
Billing Address: CENTRO LABOGON MANDAUE CITY CEBU

TIN :

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

Meter No	:	BSG1811445	Pole No	:	0324643
Serial No	:	85196029	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	350
Period From	:	06-11-2018	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	400	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		- 18.55
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.73
CURRENT BILL - JULY 2018		1,142.14
TOTAL AMOUNT DUE		2,722.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,305.00

Your monthly electricity consumption chart

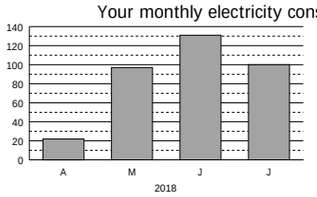

Avg Monthly Usage : 87.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.14		
Less : VAT	87.24		
Amount Net of VAT	1,054.90		
Less: BIR 2306	36.35		
BIR 2307	19.83	VATable Sales	984.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.49
Amount Due	998.72	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,085.96	TOTAL SALES	1,142.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : GUIDO,JOVELYN CUERBO

Meter Number : BSG1811445

Pole Number : 0324643

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY CEBU
Billing Address: CENTRO LABOGON MANDAUE CITY CEBU

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692987530689

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

69280626347

BILLING STATEMENT

1015610013

Date : 07-12-2018

BC07/340.0/0/1529193/-1

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

Account ID : 6928062634-7

Customer Information----------
Name : LUCMAYON,LEOMAR TUMANDA

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

TIN : 455-329-469-000

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

Meter No	:	MTR1224543	Pole No	:	1529193
Serial No	:	41017243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	685
Period From	:	06-11-2018	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 97.45
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.20
CURRENT BILL - JULY 2018		801.16
TOTAL AMOUNT DUE		1,804.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 1,500.00

Your monthly electricity consumption chart

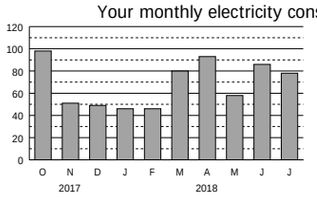

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.16		
Less : VAT	60.71		
Amount Net of VAT	740.45		
Less: BIR 2306	25.30		
BIR 2307	13.82	VATable Sales	685.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	701.33	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	762.04	TOTAL SALES	801.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : LUCMAYON,LEOMAR TUMANDA
Meter Number : MTR1224543
Pole Number : 1529193
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627822290155

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

62734168800

BILLING STATEMENT

1015603162

Date : 07-12-2018

BC07/340.0/0/1529206/-1

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

Account ID : 6273416880-0

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

Name : TRAZO,ZACARIAS HIMAYA

Premise Address: CANUMAY LABOGON,MANDAUE CITY
Billing Address: CANUMAY LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1215110	Pole No	:	1529206
Serial No	:	85119559	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1088
Period From	:	06-11-2018	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 33.29
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		152.66
CURRENT BILL - JULY 2018		1,102.38
TOTAL AMOUNT DUE		1,895.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 742.00

Your monthly electricity consumption chart

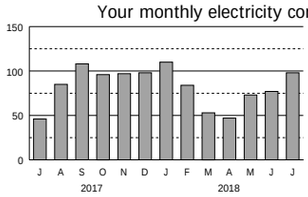

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.38		
Less : VAT	83.66		
Amount Net of VAT	1,018.72		
Less: BIR 2306	34.88		
BIR 2307	19.13	VATable Sales	949.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	964.71	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,048.37	TOTAL SALES	1,102.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : TRAZO,ZACARIAS HIMAYA
Meter Number : MTR1215110
Pole Number : 1529206
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON,MANDAUE CITY
Billing Address: CANUMAY LABOGON,MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720461679738

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

BILLING STATEMENT

1015599996

72005568703

Date : 07-12-2018

BC07/340.0/0/0323525/-1

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

Account ID : 7200556870-3

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

Name : VELARO,JOSEPHINE VIADOR

Premise Address: SITIO CANUMAY, LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY, LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1174565	Pole No	:	0323525
Serial No	:	133496571	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2385
Period From	:	06-11-2018	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	324	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		232.43
CURRENT BILL - JULY 2018		1,711.94
TOTAL AMOUNT DUE		3,439.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,650.00

Your monthly electricity consumption chart

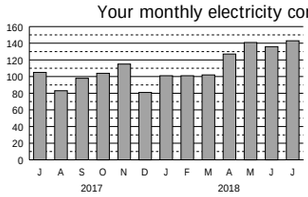

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.94		
Less : VAT	131.21		
Amount Net of VAT	1,580.73		
Less: BIR 2306	54.67		
BIR 2307	29.80	VATable Sales	1,479.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.22
Amount Due	1,496.26	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,627.47	TOTAL SALES	1,711.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : VELARO,JOSEPHINE VIADOR
Meter Number : MTR1174565
Pole Number : 0323525
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY, LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY, LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536268250628

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

BILLING STATEMENT

1015608515

53621930923

Date : 07-12-2018

BC07/340.0/0/0250954/-1

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

Account ID : 5362193092-3

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

Name : MAHINAY,DIONILITO JR. MONTECALVO

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	BDV1700620	Pole No	:	0250954
Serial No	:	40121193	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	348
Period From	:	06-11-2018	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		- 70.32
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.26
CURRENT BILL - JULY 2018		750.49
TOTAL AMOUNT DUE		1,663.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 922.00

Your monthly electricity consumption chart

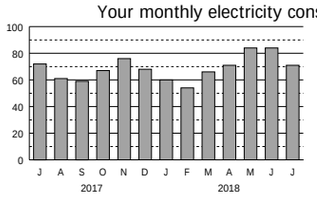

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.49		
Less : VAT	57.54		
Amount Net of VAT	692.95		
Less: BIR 2306	23.97		
BIR 2307	12.96	VATable Sales	643.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	656.02	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	713.56	TOTAL SALES	750.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : MAHINAY,DIONILITO JR. MONTECALVO

Meter Number : BDV1700620

Pole Number : 0250954

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290786405395

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015608451

29096823397

Date : 07-12-2018

BC07/340.0/0/1529214/-1

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

Account ID : 2909682339-7

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

Name : ABEL,JEFFREY SINOY

Premise Address: J. ALINSUG ST. SITIO LAW-O BASAK,MANDAUE CITY
Billing Address: J. ALINSUG ST. SITIO LAW-O BASAK,MANDAUE CITY

TIN :

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

Meter No	:	BSG1808786	Pole No	:	1529214
Serial No	:	85188954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	250
Period From	:	06-11-2018	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	213	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.24
CURRENT BILL - JULY 2018		497.67
TOTAL AMOUNT DUE		1,085.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 329.00

Your monthly electricity consumption chart

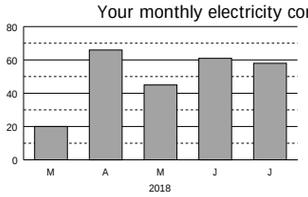

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.67		
Less : VAT	37.25		
Amount Net of VAT	460.42		
Less: BIR 2306	15.53		
BIR 2307	8.47	VATable Sales	420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.99
Amount Due	436.42	VAT Zero Rated Sales	0.00
Add : VAT	37.25	VAT Amount	37.25
TOTAL AMOUNT DUE	473.67	TOTAL SALES	497.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/-1

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

Customer Name : ABEL,JEFFREY SINOY

Meter Number : BSG1808786

Pole Number : 1529214

Billing Period : JULY 2018

Premise Address: J. ALINSUG ST. SITIO LAW-O BASAK,MANDAUE CITY
Billing Address: J. ALINSUG ST. SITIO LAW-O BASAK,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477382828339

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

BILLING STATEMENT

1015603714

47793933152

Date : 07-12-2018

BC07/340.3/0/0269252/-1

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

Account ID : 4779393315-2

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

Name : BAYON,ETHYL PROS

Premise Address: SITIO SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SITIO SAN JOSE 1 LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	BSV1705699	Pole No	:	0269252
Serial No	:	41025869	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1931
Period From	:	06-11-2018	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	912	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,758.33
Transmission Charge	0.3955/kWh	119.44
System Loss Charge	0.9005/kWh	271.95
Sub-Total		2,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.98
Surcharge	0.02 of 4,612.50	92.25
Sub-Total		206.40
Government Charges		
Franchise Tax - Local		19.51
LFT Differential	0.0101/kWh	3.05
Value Added Tax		
Generation		125.10
Transmission		12.51
System Loss		19.81
Distribution		104.29
Others		17.04
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		495.18
CURRENT BILL - JULY 2018		3,720.41
TOTAL AMOUNT DUE		5,332.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

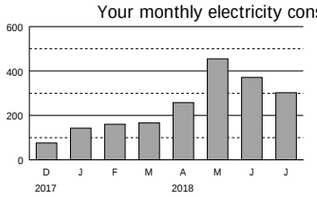

Avg Monthly Usage : 241.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.41		
Less : VAT	280.79		
Amount Net of VAT	3,439.62		
Less: BIR 2306	117.00		
BIR 2307	64.96	VATable Sales	3,225.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.39
Amount Due	3,257.66	VAT Zero Rated Sales	0.00
Add : VAT	280.79	VAT Amount	280.79
TOTAL AMOUNT DUE	3,538.45	TOTAL SALES	3,720.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/0/0/21/07-12-2018/-1

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

Customer Name : BAYON,ETHYL PROS
Meter Number : BSV1705699
Pole Number : 0269252
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SITIO SAN JOSE 1 LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645245446833

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015611153

64533923393

Date : 07-12-2018

BC07/340.3/0/0269273/-1

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

Account ID : 6453392339-3

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

Name : DESPI,JOY PEPITO

Premise Address: SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	BSG1704209	Pole No	:	0269273
Serial No	:	85163377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	409
Period From	:	06-11-2018	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 115.56
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.17
CURRENT BILL - JULY 2018		654.24
TOTAL AMOUNT DUE		1,612.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 750.00

Your monthly electricity consumption chart

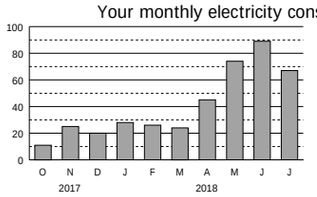

Avg Monthly Usage : 40.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.24		
Less : VAT	49.56		
Amount Net of VAT	604.68		
Less: BIR 2306	20.67		
BIR 2307	11.24	VATable Sales	558.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.61
Amount Due	572.77	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	622.33	TOTAL SALES	654.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/0/0/21/07-12-2018/-1

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

Customer Name : DESPI,JOY PEPITO

Meter Number : BSG1704209

Pole Number : 0269273

Billing Period : JULY 2018

Premise Address: SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054351517279

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

BILLING STATEMENT

1015592269

05414030923

Date : 07-12-2018

BC07/340.3/0/0362421/-1

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

Account ID : 0541403092-3

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

Name : MANATAD,LOIDA CUIZON

Premise Address: SAN JOSE 1 LABOGON,MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	BSV1714111	Pole No	:	0362421
Serial No	:	41038380	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	105
Period From	:	06-11-2018	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	394	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 178.99
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.64
CURRENT BILL - JULY 2018		341.71
TOTAL AMOUNT DUE		673.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 100.00

Your monthly electricity consumption chart

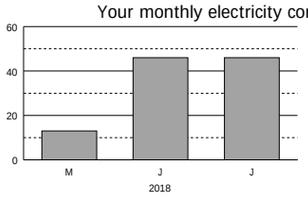

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.71		
Less : VAT	25.24		
Amount Net of VAT	316.47		
Less: BIR 2306	10.52		
BIR 2307	5.75	VATable Sales	285.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.40
Amount Due	300.20	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	325.44	TOTAL SALES	341.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/0/0/21/07-12-2018/-1

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

Customer Name : MANATAD,LOIDA CUIZON

Meter Number : BSV1714111

Pole Number : 0362421

Billing Period : JULY 2018

Premise Address: SAN JOSE 1 LABOGON,MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON,MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508395007104

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

BILLING STATEMENT

1015594977

5085277025

Date : 07-12-2018

BC07/340.5/0/0224026/-1

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

Account ID : 5088527702-5

Customer Information----------
Name : POYOS,STEPHEN PELAYO

Premise Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1165362	Pole No	:	0224026
Serial No	:	133499028	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7073
Period From	:	06-11-2018	Prev Rdg	:	6703
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	2460	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,589.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,154.25
Transmission Charge	0.7393/kWh	273.54
System Loss Charge	0.8858/kWh	327.75
Sub-Total		2,755.54
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		125.08
Government Charges		
Franchise Tax - Local		23.86
LFT Differential	0.0101/kWh	3.74
Value Added Tax		
Generation		153.26
Transmission		28.67
System Loss		24.45
Distribution		127.64
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		614.98
CURRENT BILL - JULY 2018		4,559.28
TOTAL AMOUNT DUE		9,148.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,128.00

Your monthly electricity consumption chart

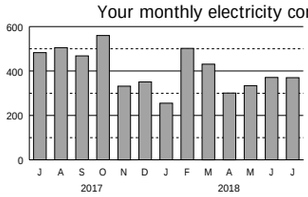

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.28		
Less : VAT	352.34		
Amount Net of VAT	4,206.94		
Less: BIR 2306	146.83		
BIR 2307	79.44	VATable Sales	3,944.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.64
Amount Due	3,980.67	VAT Zero Rated Sales	0.00
Add : VAT	352.34	VAT Amount	352.34
TOTAL AMOUNT DUE	4,333.01	TOTAL SALES	4,559.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : POYOS,STEPHEN PELAYO
Meter Number : MTR1165362
Pole Number : 0224026
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820546638074

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

82038353387

BILLING STATEMENT

1015600438

Date : 07-12-2018

BC07/340.5/0/0224082/-1

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

Account ID : 8203835338-7

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

Name : ACOSTA,FRITCHE SOLON

Premise Address: 13TH ST. DONA ROSARIO,VILLAGE LABOGON,MANDAUE CITY

Billing Address: 13TH ST. DONA ROSARIO,VILLAGE LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	BSG1817692	Pole No	:	0224082
Serial No	:	85204622	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	105
Period From	:	06-11-2018	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	280	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 103.70
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		104.64
CURRENT BILL - JULY 2018		724.48
TOTAL AMOUNT DUE		965.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 300.00

Your monthly electricity consumption chart

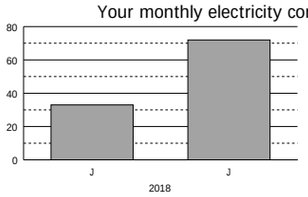

Avg Monthly Usage : 52.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.48		
Less : VAT	54.44		
Amount Net of VAT	670.04		
Less: BIR 2306	22.68		
BIR 2307	12.49	VATable Sales	619.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.20
Amount Due	634.87	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	689.31	TOTAL SALES	724.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : ACOSTA,FRITCHE SOLON

Meter Number : BSG1817692

Pole Number : 0224082

Billing Period : JULY 2018

Premise Address: 13TH ST. DONA ROSARIO,VILLAGE LABOGON,MANDAUE CITY

Billing Address: 13TH ST. DONA ROSARIO,VILLAGE LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345777095605

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

34520738500

BILLING STATEMENT

1015610821

Date : 07-12-2018

BC07/340.5/0/0201932/-1

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

Account ID : 3452073850-0

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

Name : REUSSORA,AEK NOEL BULAWIN

Premise Address: M1 1 LOT 18 BLK 12 DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: M1 1 LOT 18 BLK 12 DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	BSG1813806	Pole No	:	0201932
Serial No	:	85196860	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2358
Period From	:	06-11-2018	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	4650	Billed kWh	:	549

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,956.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,196.44
Transmission Charge	0.3955/kWh	217.13
System Loss Charge	0.9005/kWh	494.37
Sub-Total		3,907.94
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 7,956.50	159.13
Sub-Total		208.52
Government Charges		
Franchise Tax - Local		34.44
LFT Differential	0.0101/kWh	5.54
Value Added Tax		
Generation		227.41
Transmission		22.76
System Loss		35.98
Distribution		189.10
Others		29.82
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.71
Sub-Total		893.78
CURRENT BILL - JULY 2018		6,586.10
TOTAL AMOUNT DUE		14,542.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 7,800.00

Your monthly electricity consumption chart

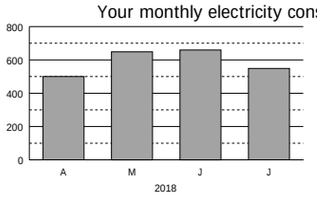

Avg Monthly Usage : 589.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,586.10		
Less : VAT	505.07		
Amount Net of VAT	6,081.03		
Less: BIR 2306	210.45		
BIR 2307	114.65	VATable Sales	5,692.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.71
Amount Due	5,755.93	VAT Zero Rated Sales	0.00
Add : VAT	505.07	VAT Amount	505.07
TOTAL AMOUNT DUE	6,261.00	TOTAL SALES	6,586.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : REUSSORA,AEK NOEL BULAWIN
Meter Number : BSG1813806
Pole Number : 0201932
Billing Period : JULY 2018

Premise Address: M1 1 LOT 18 BLK 12 DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: M1 1 LOT 18 BLK 12 DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713697495809

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

71306352353

BILLING STATEMENT

1015596713

Date : 07-12-2018

BC07/340.5/0/0219903/-1

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

Account ID : 7130635235-3

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

Name : CORNELIO,TEODORO ERSAN

Premise Address: MANUGAT ST. KAMANGGAHAN LOWER TABOK, MANDAUE CITY

Billing Address: MANUGAT ST. KAMANGGAHAN LOWER TABOK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1156803	Pole No	:	0219903
Serial No	:	133495335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10056
Period From	:	06-11-2018	Prev Rdg	:	9586
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	350	Billed kWh	:	470

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,634.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,736.48
Transmission Charge	0.3955/kWh	185.89
System Loss Charge	0.9005/kWh	423.24
Sub-Total		3,345.61
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 6,634.50	132.69
Sub-Total		174.98
Government Charges		
Franchise Tax - Local		29.47
LFT Differential	0.0101/kWh	4.75
Value Added Tax		
Generation		194.68
Transmission		19.47
System Loss		30.82
Distribution		161.98
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.46
Sub-Total		764.83
CURRENT BILL - JULY 2018		5,635.23
TOTAL AMOUNT DUE		12,269.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 6,635.00

Your monthly electricity consumption chart

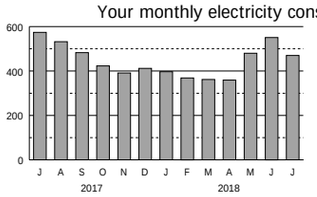

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.23		
Less : VAT	432.05		
Amount Net of VAT	5,203.18		
Less: BIR 2306	180.04		
BIR 2307	98.09	VATable Sales	4,870.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.78
Amount Due	4,925.05	VAT Zero Rated Sales	0.00
Add : VAT	432.05	VAT Amount	432.05
TOTAL AMOUNT DUE	5,357.10	TOTAL SALES	5,635.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : CORNELIO,TEODORO ERSAN

Meter Number : MTR1156803

Pole Number : 0219903

Billing Period : JULY 2018

Premise Address: MANUGAT ST. KAMANGGAHAN LOWER TABOK, MANDAUE CITY

Billing Address: MANUGAT ST. KAMANGGAHAN LOWER TABOK, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146744054548

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015611992

14651821366

Date : 07-12-2018

BC07/340.5/0/1395490/-1

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

Account ID : 1465182136-6

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

Name : PARADIANG,JUMAR DIANO

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1175362	Pole No	:	1395490
Serial No	:	84436145	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1856
Period From	:	06-11-2018	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		212.27
CURRENT BILL - JULY 2018		1,567.70
TOTAL AMOUNT DUE		3,023.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,117.00

Your monthly electricity consumption chart

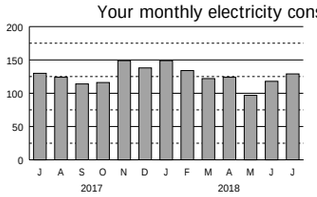

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.70		
Less : VAT	120.84		
Amount Net of VAT	1,446.86		
Less: BIR 2306	50.36		
BIR 2307	27.30	VATable Sales	1,355.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.43
Amount Due	1,369.20	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,490.04	TOTAL SALES	1,567.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : PARADIANG,JUMAR DIANO

Meter Number : MTR1175362

Pole Number : 1395490

Billing Period : JULY 2018

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662124798503

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

BILLING STATEMENT

1015596509

66220887005

Date : 07-12-2018

BC07/340.5/0/1013482/-1

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

Account ID : 6622088700-5

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

Name : LAJOT,CHRISAN JARAP

Premise Address: M1 209 1ST STREET DONA ROSARIO VILLAGE LABOGON,MANDAUE CITY
Billing Address: M1 209 1ST STREET DONA ROSARIO VILLAGE LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1219642	Pole No	:	1013482
Serial No	:	85119391	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2536
Period From	:	06-11-2018	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	5069	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,464.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,781.62
Transmission Charge	0.3955/kWh	121.02
System Loss Charge	0.9005/kWh	275.55
Sub-Total		2,178.19
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 5,464.00	109.28
Sub-Total		136.81
Government Charges		
Franchise Tax - Local		19.33
LFT Differential	0.0101/kWh	3.09
Value Added Tax		
Generation		126.77
Transmission		12.68
System Loss		20.08
Distribution		105.67
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		501.11
CURRENT BILL - JULY 2018		3,696.66
TOTAL AMOUNT DUE		9,160.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,540.00

Your monthly electricity consumption chart

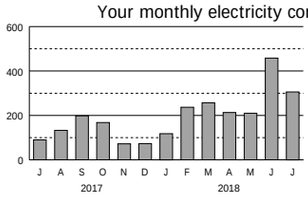

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.66		
Less : VAT	284.31		
Amount Net of VAT	3,412.35		
Less: BIR 2306	118.47		
BIR 2307	64.36	VATable Sales	3,195.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.80
Amount Due	3,229.52	VAT Zero Rated Sales	0.00
Add : VAT	284.31	VAT Amount	284.31
TOTAL AMOUNT DUE	3,513.83	TOTAL SALES	3,696.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : LAJOT,CHRISAN JARAP

Meter Number : MTR1219642

Pole Number : 1013482

Billing Period : JULY 2018

Premise Address: M1 209 1ST STREET DONA ROSARIO VILLAGE LABOGON,MANDAUE CITY
Billing Address: M1 209 1ST STREET DONA ROSARIO VILLAGE LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370665810621

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

BILLING STATEMENT

1015599693

37090362411

Date : 07-12-2018

BC07/340.5/0/0200800/-1

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

Account ID : 3709036241-1

Customer Information----------
Name : RUIZ,JOSE MILLOR

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

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

Meter No	:	MTR1196660	Pole No	:	0200800
Serial No	:	40142637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22523
Period From	:	06-11-2018	Prev Rdg	:	21446
No of Days	:	30	Diff Rdg	:	1077
Avg kWh/day	:	35.90	Registered	:	1077
Conn Load	:	4665	Billed kWh	:	1077

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,947.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,270.62
Transmission Charge	0.7393/kWh	796.23
System Loss Charge	0.8858/kWh	954.01
Sub-Total		8,020.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	96.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
Surcharge	0.02 of 12,947.50	258.95
Sub-Total		355.84
Government Charges		
Franchise Tax - Local		69.35
LFT Differential	0.0101/kWh	10.88
Value Added Tax		
Generation		446.14
Transmission		83.45
System Loss		71.18
Distribution		370.40
Others		52.33
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
NPC Stranded Debts	0.0265/kWh	28.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	276.04
Sub-Total		1,787.84
CURRENT BILL - JULY 2018		13,251.17
TOTAL AMOUNT DUE		26,198.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 14,560.27

Your monthly electricity consumption chart

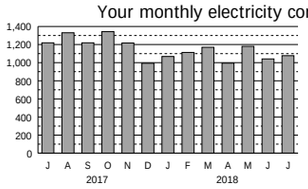

Avg Monthly Usage : 1,151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,251.17		
Less : VAT	1,023.50		
Amount Net of VAT	12,227.67		
Less: BIR 2306	426.48		
BIR 2307	230.87	VATable Sales	11,463.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	764.34
Amount Due	11,570.32	VAT Zero Rated Sales	0.00
Add : VAT	1,023.50	VAT Amount	1,023.50
TOTAL AMOUNT DUE	12,593.82	TOTAL SALES	13,251.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : RUIZ,JOSE MILLOR
Meter Number : MTR1196660
Pole Number : 0200800
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568448133984

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

BILLING STATEMENT

1015599961

56801358625

Date : 07-12-2018

BC07/340.5/0/0219903/-1

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

Account ID : 5680135862-5

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

Name : NONESCAN,ALICIA SUSON

Premise Address: KAMANGGAHAN LOWER TABOK,MANDAUE CITY
Billing Address: KAMANGGAHAN LOWER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1132725	Pole No	:	0219903
Serial No	:	40095812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1504
Period From	:	06-11-2018	Prev Rdg	:	1457
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	345	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 173.20
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.11
CURRENT BILL - JULY 2018		359.95
TOTAL AMOUNT DUE		733.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 447.00

Your monthly electricity consumption chart

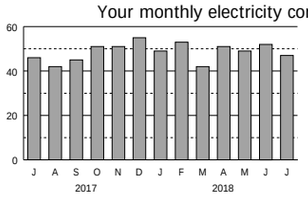

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.95		
Less : VAT	26.95		
Amount Net of VAT	333.00		
Less: BIR 2306	11.22		
BIR 2307	6.06	VATable Sales	300.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	315.72	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	342.67	TOTAL SALES	359.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : NONESCAN,ALICIA SUSON

Meter Number : MTR1132725

Pole Number : 0219903

Billing Period : JULY 2018

Premise Address: KAMANGGAHAN LOWER TABOK,MANDAUE CITY
Billing Address: KAMANGGAHAN LOWER TABOK,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289910532285

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

BILLING STATEMENT

28992147364

1015607868

Date : 07-12-2018

BC07/340.5/0/0201372/-1

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

Account ID : 2899214736-4

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

Name : PAMOR,MARIA KATHRINA JANE LO

Premise Address: ZONE SIKWA PAKNA-AN,MADAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN,MADAUE CITY

TIN :

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

Meter No	:	MTR1140643	Pole No	:	0201372
Serial No	:	85014458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1866
Period From	:	06-11-2018	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	227	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.58
CURRENT BILL - JULY 2018		877.32
TOTAL AMOUNT DUE		1,063.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 900.00

Your monthly electricity consumption chart

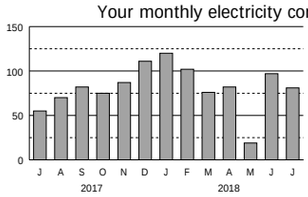

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.32		
Less : VAT	66.74		
Amount Net of VAT	810.58		
Less: BIR 2306	27.79		
BIR 2307	15.18	VATable Sales	753.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.84
Amount Due	767.61	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	834.35	TOTAL SALES	877.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : PAMOR,MARIA KATHRINA JANE LO
Meter Number : MTR1140643
Pole Number : 0201372
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNA-AN,MADAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN,MADAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098283658821

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

BILLING STATEMENT

1015613852

09872156717

Date : 07-12-2018

BC07/340.5/0/0224026/-1

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

Account ID : 0987215671-7

Customer Information----------
Name : POYOS,STEPHEN PELAYO

Premise Address: DONA ROSARIO VILLAGE BASAK, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE BASAK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1219385	Pole No	:	0224026
Serial No	:	85119134	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11207
Period From	:	06-11-2018	Prev Rdg	:	10334
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	18500	Billed kWh	:	873

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,826.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,082.87
Transmission Charge	0.7393/kWh	645.41
System Loss Charge	0.8858/kWh	773.30
Sub-Total		6,501.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	78.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
Surcharge	0.02 of 3,826.00	76.52
Sub-Total		155.07
Government Charges		
Franchise Tax - Local		55.41
LFT Differential	0.0101/kWh	8.82
Value Added Tax		
Generation		361.63
Transmission		67.64
System Loss		57.70
Distribution		300.35
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
NPC Stranded Debts	0.0265/kWh	23.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	223.75
Sub-Total		1,432.39
CURRENT BILL - JULY 2018		10,591.95
TOTAL AMOUNT DUE		14,418.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,122.00

Your monthly electricity consumption chart

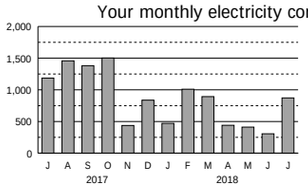

Avg Monthly Usage : 862.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,591.95		
Less : VAT	813.64		
Amount Net of VAT	9,778.31		
Less: BIR 2306	339.01		
BIR 2307	184.48	VATable Sales	9,159.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.75
Amount Due	9,254.82	VAT Zero Rated Sales	0.00
Add : VAT	813.64	VAT Amount	813.64
TOTAL AMOUNT DUE	10,068.46	TOTAL SALES	10,591.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : POYOS,STEPHEN PELAYO
Meter Number : MTR1219385
Pole Number : 0224026
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE BASAK, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE BASAK, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737451059589

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

73734062299

BILLING STATEMENT

1015608638

Date : 07-12-2018

BC07/340.5/0/0247884/-1

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

Account ID : 7373406229-9

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

Name : GIMANG,GRIMALDI GENSON

Premise Address: DON ROSARIO LABOGON, MANDAUE CITY
Billing Address: DON ROSARIO LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1182853	Pole No	:	0247884
Serial No	:	40128830	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1738
Period From	:	06-11-2018	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	424	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.10
CURRENT BILL - JULY 2018		1,260.89
TOTAL AMOUNT DUE		2,635.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,096.00

Your monthly electricity consumption chart

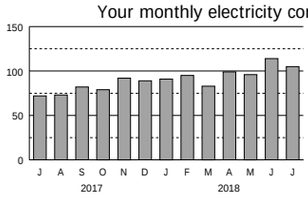

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.89		
Less : VAT	96.76		
Amount Net of VAT	1,164.13		
Less: BIR 2306	40.34		
BIR 2307	21.95	VATable Sales	1,089.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.34
Amount Due	1,101.84	VAT Zero Rated Sales	0.00
Add : VAT	96.76	VAT Amount	96.76
TOTAL AMOUNT DUE	1,198.60	TOTAL SALES	1,260.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/07-12-2018/-1

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

Customer Name : GIMANG,GRIMALDI GENSON
Meter Number : MTR1182853
Pole Number : 0247884
Billing Period : JULY 2018

Premise Address: DON ROSARIO LABOGON, MANDAUE CITY
Billing Address: DON ROSARIO LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263744497426

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015596102

26306623930

Date : 07-12-2018

BC07/340.7/0/0284964/-1

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

Account ID : 2630662393-0

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

Name : VALLEJOS,DARYL ALILIN

Premise Address: UPPER TABOK,MANDAUE CITY

Billing Address: UPPER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1062187	Pole No	:	0284964
Serial No	:	125291804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3828
Period From	:	06-11-2018	Prev Rdg	:	3688
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	328	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		117.71
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		10.56
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		232.69
CURRENT BILL - JULY 2018		1,752.54
TOTAL AMOUNT DUE		3,377.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,615.00

Your monthly electricity consumption chart

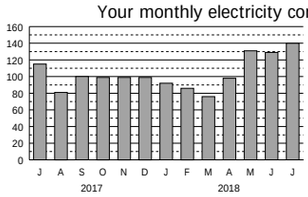

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.54		
Less : VAT	133.17		
Amount Net of VAT	1,619.37		
Less: BIR 2306	55.49		
BIR 2307	30.61	VATable Sales	1,519.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.52
Amount Due	1,533.27	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,666.44	TOTAL SALES	1,752.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : VALLEJOS,DARYL ALILIN

Meter Number : MTR1062187

Pole Number : 0284964

Billing Period : JULY 2018

Premise Address: UPPER TABOK,MANDAUE CITY

Billing Address: UPPER TABOK,MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815662969740

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

BILLING STATEMENT

1015597870

81537457764

Date : 07-12-2018

BC07/340.7/0/0284845/-1

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

Account ID : 8153745776-4

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

Name : SUICO,FELIX JR CORBO

Premise Address: P SUICO ST M3 UPPER TABOK,MANDAUE CITY
Billing Address: P SUICO ST M3 UPPER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1225658	Pole No	:	0284845
Serial No	:	41018358	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1941
Period From	:	06-11-2018	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	869	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		202.86
CURRENT BILL - JULY 2018		1,496.63
TOTAL AMOUNT DUE		3,504.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,555.00

Your monthly electricity consumption chart

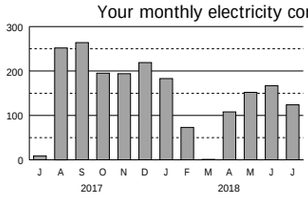

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.63		
Less : VAT	115.02		
Amount Net of VAT	1,381.61		
Less: BIR 2306	47.94		
BIR 2307	26.06	VATable Sales	1,293.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.84
Amount Due	1,307.61	VAT Zero Rated Sales	0.00
Add : VAT	115.02	VAT Amount	115.02
TOTAL AMOUNT DUE	1,422.63	TOTAL SALES	1,496.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : SUICO,FELIX JR CORBO
Meter Number : MTR1225658
Pole Number : 0284845
Billing Period : JULY 2018

Premise Address: P SUICO ST M3 UPPER TABOK,MANDAUE CITY
Billing Address: P SUICO ST M3 UPPER TABOK,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243982262627

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

BILLING STATEMENT

24320196355

1015610099

Date : 07-12-2018

BC07/340.7/0/0457116/-1

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

Account ID : 2432019635-5

Customer Information----------
Name : CADAY,MARICEL ALBEOS

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1164159	Pole No	:	0457116
Serial No	:	133500048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2182
Period From	:	06-11-2018	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	126	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		- 2.05
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.23
CURRENT BILL - JULY 2018		1,091.28
TOTAL AMOUNT DUE		2,424.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 922.00

Your monthly electricity consumption chart

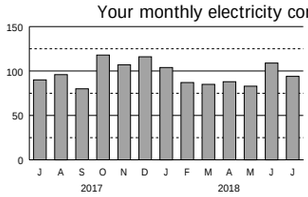

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.28		
Less : VAT	83.88		
Amount Net of VAT	1,007.40		
Less: BIR 2306	34.96		
BIR 2307	18.95	VATable Sales	941.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.35
Amount Due	953.49	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,037.37	TOTAL SALES	1,091.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : CADAY,MARICEL ALBEOS
Meter Number : MTR1164159
Pole Number : 0457116
Billing Period : JULY 2018

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235092322286

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

BILLING STATEMENT

1015606578

23528755459

Date : 07-12-2018

BC07/340.7/0/0457095/-1

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

Account ID : 2352875545-9

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

Name : MAHILUM,RAMON JAY GEE TREBUCIAS

Premise Address: BK. COUNCILOR MENDOZA'S RES. TABOK,MANDAUE CITY

Billing Address: BK. COUNCILOR MENDOZA'S RES. TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1056631	Pole No	:	0457095
Serial No	:	125293249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1620
Period From	:	06-11-2018	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.18
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.85
CURRENT BILL - JULY 2018		802.61
TOTAL AMOUNT DUE		1,749.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 780.00

Your monthly electricity consumption chart

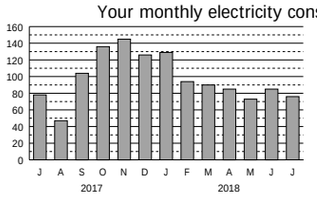

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.61		
Less : VAT	59.63		
Amount Net of VAT	742.98		
Less: BIR 2306	24.84		
BIR 2307	13.89	VATable Sales	689.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	704.25	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	763.88	TOTAL SALES	802.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : MAHILUM,RAMON JAY GEE TREBUCIAS

Meter Number : MTR1056631

Pole Number : 0457095

Billing Period : JULY 2018

Premise Address: BK. COUNCILOR MENDOZA'S RES. TABOK,MANDAUE CITY
Billing Address: BK. COUNCILOR MENDOZA'S RES. TABOK,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820118829887

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

BILLING STATEMENT

1015600502

82069839650

Date : 07-12-2018

BC07/340.7/0/0284964/-1

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

Account ID : 8206983965-0

Customer Information----------
Name : YLAYA,RODHEL BEDRO

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

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

Meter No	:	MTR1138145	Pole No	:	0284964
Serial No	:	40093907	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8156
Period From	:	06-11-2018	Prev Rdg	:	7930
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	294	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 5,306.50	106.13
Sub-Total		126.46
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0101/kWh	2.28
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		373.43
CURRENT BILL - JULY 2018		2,760.28
TOTAL AMOUNT DUE		5,499.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,567.00

Your monthly electricity consumption chart

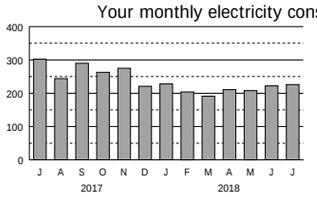

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.28		
Less : VAT	213.16		
Amount Net of VAT	2,547.12		
Less: BIR 2306	88.82		
BIR 2307	48.07	VATable Sales	2,386.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.27
Amount Due	2,410.23	VAT Zero Rated Sales	0.00
Add : VAT	213.16	VAT Amount	213.16
TOTAL AMOUNT DUE	2,623.39	TOTAL SALES	2,760.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : YLAYA,RODHEL BEDRO
Meter Number : MTR1138145
Pole Number : 0284964
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020015894780

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

BILLING STATEMENT

1015600423

02048641878

Date : 07-12-2018

BC07/340.7/0/0457116/-1

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

Account ID : 0204864187-8

Customer Information----------
Name : BACUNAWA,FRANCISCO CUSTODIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN : 102-538-900-000

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

Meter No	:	MTR1130352	Pole No	:	0457116
Serial No	:	40078573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	861
Period From	:	06-11-2018	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	328	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 125.69
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		91.55
CURRENT BILL - JULY 2018		619.54
TOTAL AMOUNT DUE		872.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2017 - 500.00

Your monthly electricity consumption chart

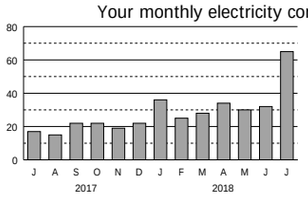

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.54		
Less : VAT	46.41		
Amount Net of VAT	573.13		
Less: BIR 2306	19.35		
BIR 2307	10.64	VATable Sales	527.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.14
Amount Due	543.14	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	589.55	TOTAL SALES	619.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : BACUNAWA,FRANCISCO CUSTODIO
Meter Number : MTR1130352
Pole Number : 0457116
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139016959707

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015608613

13970591544

Date : 07-12-2018

BC07/340.7/0/0284740/-1

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

Account ID : 1397059154-4

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

Name : SINGSON,DAISY QUIMCO

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

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

Meter No	:	MTR1154901	Pole No	:	0284740
Serial No	:	133484098	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5755
Period From	:	06-11-2018	Prev Rdg	:	5755
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.41
CURRENT BILL - JULY 2018		56.95
TOTAL AMOUNT DUE		2,333.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 2,354.66

Your monthly electricity consumption chart

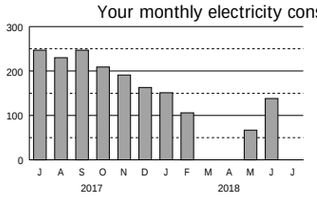

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.95		
Less : VAT	6.10		
Amount Net of VAT	50.85		
Less: BIR 2306	2.54		
BIR 2307	1.02	VATable Sales	50.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.31
Amount Due	47.29	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	53.39	TOTAL SALES	56.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : SINGSON,DAISY QUIMCO

Meter Number : MTR1154901

Pole Number : 0284740

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964879942146

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

BILLING STATEMENT

1015596817

96425648811

Date : 07-12-2018

BC07/340.7/0/0284691/-1

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

Account ID : 9642564881-1

Customer Information----------
Name : SILORIO,THEMISTOCLES QUISIL

Premise Address: M14 UPPER TABOK MANDAUE CITY
Billing Address: M14 UPPER TABOK MANDAUE CITY

TIN :

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

Meter No	:	MTR1134134	Pole No	:	0284691
Serial No	:	40077740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5087
Period From	:	06-11-2018	Prev Rdg	:	4743
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	372	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,002.87
Transmission Charge	0.3955/kWh	136.05
System Loss Charge	0.9005/kWh	309.77
Sub-Total		2,448.69
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		21.40
LFT Differential	0.0101/kWh	3.47
Value Added Tax		
Generation		142.51
Transmission		14.26
System Loss		22.57
Distribution		118.71
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		556.26
CURRENT BILL - JULY 2018		4,092.91
TOTAL AMOUNT DUE		7,478.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,030.00

Your monthly electricity consumption chart

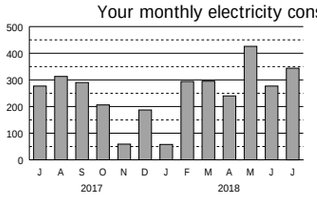

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,092.91		
Less : VAT	312.87		
Amount Net of VAT	3,780.04		
Less: BIR 2306	130.39		
BIR 2307	71.23	VATable Sales	3,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.39
Amount Due	3,578.42	VAT Zero Rated Sales	0.00
Add : VAT	312.87	VAT Amount	312.87
TOTAL AMOUNT DUE	3,891.29	TOTAL SALES	4,092.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : SILORIO,THEMISTOCLES QUISIL
Meter Number : MTR1134134
Pole Number : 0284691
Billing Period : JULY 2018

Premise Address: M14 UPPER TABOK MANDAUE CITY
Billing Address: M14 UPPER TABOK MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119197766793

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

11937207527

BILLING STATEMENT

1015599023

Date : 07-12-2018

BC07/340.7/0/0284845/-1

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

Account ID : 1193720752-7

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

Name : SUICO,FELIX JR CORBO

Premise Address: P SUICO ST M2 UPPER TABOK,MANDAUE CITY
Billing Address: P SUICO ST M2 UPPER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1225691	Pole No	:	0284845
Serial No	:	41018391	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2047
Period From	:	06-11-2018	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	869	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		274.90
CURRENT BILL - JULY 2018		2,025.41
TOTAL AMOUNT DUE		4,213.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,257.00

Your monthly electricity consumption chart

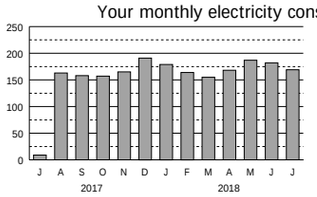

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.41		
Less : VAT	155.26		
Amount Net of VAT	1,870.15		
Less: BIR 2306	64.69		
BIR 2307	35.26	VATable Sales	1,750.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.64
Amount Due	1,770.20	VAT Zero Rated Sales	0.00
Add : VAT	155.26	VAT Amount	155.26
TOTAL AMOUNT DUE	1,925.46	TOTAL SALES	2,025.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : SUICO,FELIX JR CORBO
Meter Number : MTR1225691
Pole Number : 0284845
Billing Period : JULY 2018

Premise Address: P SUICO ST M2 UPPER TABOK,MANDAUE CITY
Billing Address: P SUICO ST M2 UPPER TABOK,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688412771171

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

68841432245

BILLING STATEMENT

1015607758

Date : 07-12-2018

BC07/340.7/0/0284950/-1

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

Account ID : 6884143224-5

Customer Information----------
Name : CONGSON,ENRIQUETO PEREZ

Premise Address: UPPER TABOK,MANDAUE CITY
Billing Address: UPPER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1128209	Pole No	:	0284950
Serial No	:	40094987	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3973
Period From	:	06-11-2018	Prev Rdg	:	3870
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	360	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.80
CURRENT BILL - JULY 2018		1,236.65
TOTAL AMOUNT DUE		2,570.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

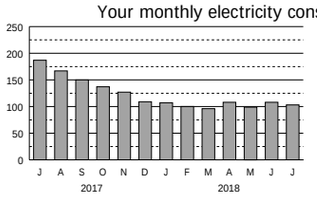

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.65		
Less : VAT	94.86		
Amount Net of VAT	1,141.79		
Less: BIR 2306	39.54		
BIR 2307	21.53	VATable Sales	1,068.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.94
Amount Due	1,080.72	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,175.58	TOTAL SALES	1,236.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : CONGSON,ENRIQUETO PEREZ
Meter Number : MTR1128209
Pole Number : 0284950
Billing Period : JULY 2018

Premise Address: UPPER TABOK,MANDAUE CITY
Billing Address: UPPER TABOK,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609760946743

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015594191

60982222451

Date : 07-12-2018

BC07/340.7/0/0284845/-1

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

Account ID : 6098222245-1

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

Name : SUICO,FELIX JR CORBO

Premise Address: P SUICO ST (M1) UPPER TABOK,MANDAUE CITY
Billing Address: P SUICO ST (M1) UPPER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1225718	Pole No	:	0284845
Serial No	:	41018418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2500
Period From	:	06-11-2018	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	869	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		98.90
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0101/kWh	2.98
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		478.91
CURRENT BILL - JULY 2018		3,526.80
TOTAL AMOUNT DUE		7,144.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,571.00

Your monthly electricity consumption chart

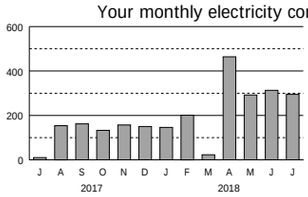

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.80		
Less : VAT	270.10		
Amount Net of VAT	3,256.70		
Less: BIR 2306	112.54		
BIR 2307	61.39	VATable Sales	3,047.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.81
Amount Due	3,082.77	VAT Zero Rated Sales	0.00
Add : VAT	270.10	VAT Amount	270.10
TOTAL AMOUNT DUE	3,352.87	TOTAL SALES	3,526.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : SUICO,FELIX JR CORBO

Meter Number : MTR1225718

Pole Number : 0284845

Billing Period : JULY 2018

Premise Address: P SUICO ST (M1) UPPER TABOK,MANDAUE CITY
Billing Address: P SUICO ST (M1) UPPER TABOK,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206174911496

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

BILLING STATEMENT

1015593309

20607593868

Date : 07-12-2018

BC07/340.7/0/0284845/-1

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

Account ID : 2060759386-8

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

Name : SUICO,FELIX JR CORBO

Premise Address: P SUICO ST M4 UPPER TABOK,MANDAUE CITY
Billing Address: P SUICO ST M4 UPPER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1225781	Pole No	:	0284845
Serial No	:	41018481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	714
Period From	:	06-11-2018	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	869	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.28
CURRENT BILL - JULY 2018		492.69
TOTAL AMOUNT DUE		1,229.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 668.00

Your monthly electricity consumption chart

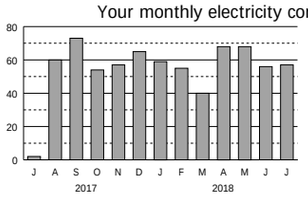

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.69		
Less : VAT	36.97		
Amount Net of VAT	455.72		
Less: BIR 2306	15.39		
BIR 2307	8.39	VATable Sales	416.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.31
Amount Due	431.94	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	468.91	TOTAL SALES	492.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : SUICO,FELIX JR CORBO
Meter Number : MTR1225781
Pole Number : 0284845
Billing Period : JULY 2018

Premise Address: P SUICO ST M4 UPPER TABOK,MANDAUE CITY
Billing Address: P SUICO ST M4 UPPER TABOK,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468697489025

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

BILLING STATEMENT

1015599403

46853532276

Date : 07-12-2018

BC07/340.7/0/0457116/-1

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

Account ID : 4685353227-6

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

Name : ITANG,REO RINAH CODINERA

Premise Address: UPPER TABOK MANDAUE
Billing Address: UPPER TABOK MANDAUE

TIN :

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

Meter No	:	MTR1055887	Pole No	:	0457116
Serial No	:	121436465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	868
Period From	:	06-11-2018	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	565	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.72
CURRENT BILL - JULY 2018		342.34
TOTAL AMOUNT DUE		701.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 230.00

Your monthly electricity consumption chart

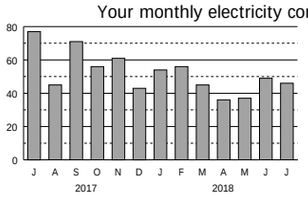

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.34		
Less : VAT	25.31		
Amount Net of VAT	317.03		
Less: BIR 2306	10.55		
BIR 2307	5.76	VATable Sales	285.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	300.72	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	326.03	TOTAL SALES	342.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : ITANG,REO RINAH CODINERA

Meter Number : MTR1055887

Pole Number : 0457116

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE
Billing Address: UPPER TABOK MANDAUE

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554674885741

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

BILLING STATEMENT

1015592528

55480359730

Date : 07-12-2018

BC07/340.7/0/0284922/-1

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

Account ID : 5548035973-0

Customer Information----------
Name : TAN,FERCILIA SUICO

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

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

Meter No	:	MTR1066488	Pole No	:	0284922
Serial No	:	125294072	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	923
Period From	:	06-11-2018	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.56
CURRENT BILL - JULY 2018		225.30
TOTAL AMOUNT DUE		373.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 356.00

Your monthly electricity consumption chart

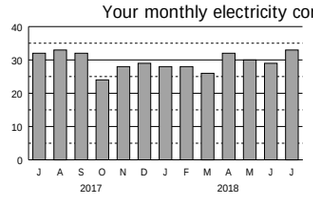

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.30		
Less : VAT	16.13		
Amount Net of VAT	209.17		
Less: BIR 2306	6.71		
BIR 2307	3.76	VATable Sales	186.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.43
Amount Due	198.70	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	214.83	TOTAL SALES	225.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : TAN,FERCILIA SUICO
Meter Number : MTR1066488
Pole Number : 0284922
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126790273902

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015602776

12690703215

Date : 07-12-2018

BC07/340.7/0/0156401/-1

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

Account ID : 1269070321-5

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

Name : ANTOLIJAO,MORRIS SUICO

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

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

Meter No	:	MTR1130446	Pole No	:	0156401
Serial No	:	85021823	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16707
Period From	:	06-11-2018	Prev Rdg	:	16074
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	244	Billed kWh	:	633

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,897.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,685.52
Transmission Charge	0.3955/kWh	250.35
System Loss Charge	0.9005/kWh	570.02
Sub-Total		4,505.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
Surcharge	0.02 of 6,897.50	137.95
Sub-Total		194.90
Government Charges		
Franchise Tax - Local		39.43
LFT Differential	0.0101/kWh	6.39
Value Added Tax		
Generation		262.21
Transmission		26.25
System Loss		41.50
Distribution		217.94
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	162.24
Sub-Total		1,024.70
CURRENT BILL - JULY 2018		7,541.69
TOTAL AMOUNT DUE		14,439.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 8,200.00

Your monthly electricity consumption chart

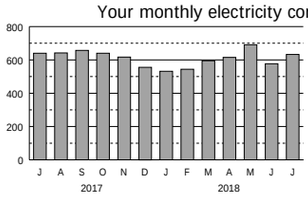

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,541.69		
Less : VAT	576.79		
Amount Net of VAT	6,964.90		
Less: BIR 2306	240.34		
BIR 2307	131.26	VATable Sales	6,516.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.91
Amount Due	6,593.30	VAT Zero Rated Sales	0.00
Add : VAT	576.79	VAT Amount	576.79
TOTAL AMOUNT DUE	7,170.09	TOTAL SALES	7,541.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : ANTOLIJAO,MORRIS SUICO

Meter Number : MTR1130446

Pole Number : 0156401

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617004332369

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

BILLING STATEMENT

1015598049

61797975879

Date : 07-12-2018

BC07/340.7/0/0457095/-1

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

Account ID : 6179797587-9

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

Name : CATINGAN,GERALDINE OMBOY

Premise Address: TABOK TABOK MANDAUE CITY
Billing Address: TABOK TABOK MANDAUE CITY

TIN :

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

Meter No	:	MTR1150662	Pole No	:	0457095
Serial No	:	133483782	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1200
Period From	:	06-11-2018	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.32
CURRENT BILL - JULY 2018		487.42
TOTAL AMOUNT DUE		992.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 365.00

Your monthly electricity consumption chart

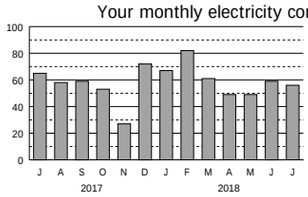

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.42		
Less : VAT	36.70		
Amount Net of VAT	450.72		
Less: BIR 2306	15.28		
BIR 2307	8.30	VATable Sales	412.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.62
Amount Due	427.14	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	463.84	TOTAL SALES	487.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : CATINGAN,GERALDINE OMBOY

Meter Number : MTR1150662

Pole Number : 0457095

Billing Period : JULY 2018

Premise Address: TABOK TABOK MANDAUE CITY
Billing Address: TABOK TABOK MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635145678646

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015606363

63575979529

Date : 07-12-2018

BC07/340.7/0/0284810/-1

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

Account ID : 6357597952-9

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

Name : NAVAJA,MARY ANN JAYME

Premise Address: P. SUICO ST. TABOK, MANDAUE CITY
Billing Address: P. SUICO ST. TABOK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1136558	Pole No	:	0284810
Serial No	:	85012102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12241
Period From	:	06-11-2018	Prev Rdg	:	11858
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	214	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,229.94
Transmission Charge	0.3955/kWh	151.48
System Loss Charge	0.9005/kWh	344.89
Sub-Total		2,726.31
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 5,025.50	100.51
Sub-Total		134.96
Government Charges		
Franchise Tax - Local		23.97
LFT Differential	0.0101/kWh	3.87
Value Added Tax		
Generation		158.65
Transmission		15.88
System Loss		25.12
Distribution		132.11
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		622.42
CURRENT BILL - JULY 2018		4,584.57
TOTAL AMOUNT DUE		9,609.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 4,648.00

Your monthly electricity consumption chart

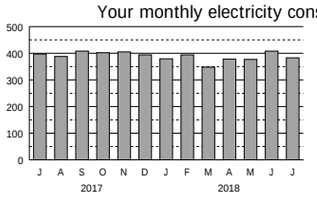

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.57		
Less : VAT	351.30		
Amount Net of VAT	4,233.27		
Less: BIR 2306	146.40		
BIR 2307	79.80	VATable Sales	3,962.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.12
Amount Due	4,007.07	VAT Zero Rated Sales	0.00
Add : VAT	351.30	VAT Amount	351.30
TOTAL AMOUNT DUE	4,358.37	TOTAL SALES	4,584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/-1

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

Customer Name : NAVAJA,MARY ANN JAYME

Meter Number : MTR1136558

Pole Number : 0284810

Billing Period : JULY 2018

Premise Address: P. SUICO ST. TABOK, MANDAUE CITY
Billing Address: P. SUICO ST. TABOK, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290318679756

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015608631

29069402377

Date : 07-12-2018

BC07/341.3/0//-1

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

Account ID : 2906940237-7

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

Name : LAUSIN,ROWEL PANALES

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1159963	Pole No	:	
Serial No	:	40107411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1661
Period From	:	06-11-2018	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		179.96
CURRENT BILL - JULY 2018		1,325.26
TOTAL AMOUNT DUE		2,453.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 962.00

Your monthly electricity consumption chart

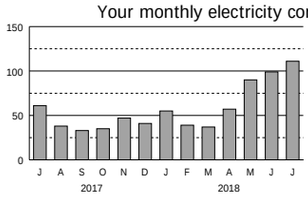

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.26		
Less : VAT	101.40		
Amount Net of VAT	1,223.86		
Less: BIR 2306	42.26		
BIR 2307	23.07	VATable Sales	1,145.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.56
Amount Due	1,158.53	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,259.93	TOTAL SALES	1,325.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : LAUSIN,ROWEL PANALES

Meter Number : MTR1159963

Pole Number :

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194429639851

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

BILLING STATEMENT

1015611155

19461747891

Date : 07-12-2018

BC07/341.3/0/0324720/-1

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

Account ID : 1946174789-1

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

Name : ROSALES,LUCY QUIMZON

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1159966	Pole No	:	0324720
Serial No	:	40107416	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2018
Period From	:	06-11-2018	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.59
CURRENT BILL - JULY 2018		904.83
TOTAL AMOUNT DUE		1,819.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,127.75

Your monthly electricity consumption chart

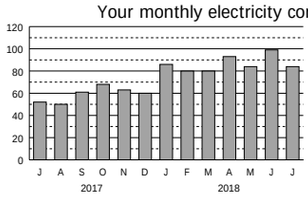

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.83		
Less : VAT	68.68		
Amount Net of VAT	836.15		
Less: BIR 2306	28.62		
BIR 2307	15.66	VATable Sales	777.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.91
Amount Due	791.87	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	860.55	TOTAL SALES	904.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : ROSALES,LUCY QUIMZON
Meter Number : MTR1159966
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524677783434

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

BILLING STATEMENT

1015602737

52422645375

Date : 07-12-2018

BC07/341.3/0/0373322/-1

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

Account ID : 5242264537-5

Customer Information----------
Name : RELLOSA,ROSELLER SR.TAG-AT

Premise Address: SAN JOSE 1 LABOGON,MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON,MANDAUE CITY

TIN : 000-226-305-980

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

Meter No	:	BSG1811850	Pole No	:	0373322
Serial No	:	85197940	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	245
Period From	:	06-11-2018	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	130	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 24.85
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.34
CURRENT BILL - JULY 2018		1,065.59
TOTAL AMOUNT DUE		2,180.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 372.00

Your monthly electricity consumption chart

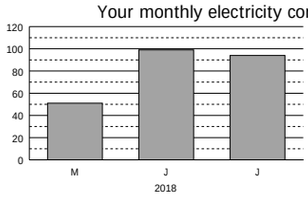

Avg Monthly Usage : 81.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.59		
Less : VAT	81.12		
Amount Net of VAT	984.47		
Less: BIR 2306	33.81		
BIR 2307	18.50	VATable Sales	918.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	932.16	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,013.28	TOTAL SALES	1,065.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : RELLOSA,ROSELLER SR.TAG-AT
Meter Number : BSG1811850
Pole Number : 0373322
Billing Period : JULY 2018

Premise Address: SAN JOSE 1 LABOGON,MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235651344505

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015606451

23564833814

Date : 07-12-2018

BC07/341.3/0/0233762/-1

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

Account ID : 2356483381-4

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

Name : ALBIA,MARIE CHRIS MALAZARTE

Premise Address: NEAR BRGY. HALL LABOGON, MANDAUE CITY
Billing Address: NEAR BRGY. HALL LABOGON, MANDAUE CITY

TIN : 407-698-693-000

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

Meter No	:	MTR1140347	Pole No	:	0233762
Serial No	:	84450726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9104
Period From	:	06-11-2018	Prev Rdg	:	8863
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:		Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		92.51
Government Charges		
Franchise Tax - Local		15.14
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		392.85
CURRENT BILL - JULY 2018		2,895.43
TOTAL AMOUNT DUE		6,436.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,100.00

Your monthly electricity consumption chart

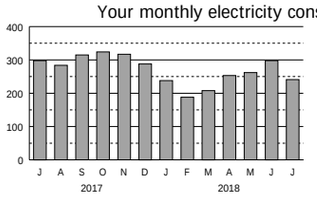

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.43		
Less : VAT	222.19		
Amount Net of VAT	2,673.24		
Less: BIR 2306	92.57		
BIR 2307	50.40	VATable Sales	2,502.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.66
Amount Due	2,530.27	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	2,752.46	TOTAL SALES	2,895.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : ALBIA,MARIE CHRIS MALAZARTE

Meter Number : MTR1140347

Pole Number : 0233762

Billing Period : JULY 2018

Premise Address: NEAR BRGY. HALL LABOGON, MANDAUE CITY
Billing Address: NEAR BRGY. HALL LABOGON, MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726161243828

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

BILLING STATEMENT

1015602821

72602990755

Date : 07-12-2018

BC07/341.3/0/0269364/-1

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

Account ID : 7260299075-5

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

Name : SOCO,MACILINDA

Premise Address: SITIO SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1131682	Pole No	:	0269364
Serial No	:	40091542	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1490
Period From	:	06-11-2018	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	354	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.99
CURRENT BILL - JULY 2018		242.41
TOTAL AMOUNT DUE		508.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 349.00

Your monthly electricity consumption chart

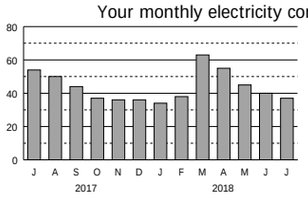

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.41		
Less : VAT	17.92		
Amount Net of VAT	224.49		
Less: BIR 2306	7.49		
BIR 2307	4.02	VATable Sales	199.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	212.98	VAT Zero Rated Sales	0.00
Add : VAT	17.92	VAT Amount	17.92
TOTAL AMOUNT DUE	230.90	TOTAL SALES	242.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : SOCO,MACILINDA
Meter Number : MTR1131682
Pole Number : 0269364
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165408075674

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015598206

16574864142

Date : 07-12-2018

BC07/341.3/0/0258771/-1

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

Account ID : 1657486414-2

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

Name : RABANES,ROBERTO CUTAMORA

Premise Address: LAPYAHAN LABOGON MANDAUE
Billing Address: LAPYAHAN LABOGON MANDAUE

TIN :

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

Meter No	:	BSG1803625	Pole No	:	0258771
Serial No	:	85171343	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	523
Period From	:	06-12-2018	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	486	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.78
CURRENT BILL - JULY 2018		1,369.34
TOTAL AMOUNT DUE		2,900.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,375.00

Your monthly electricity consumption chart

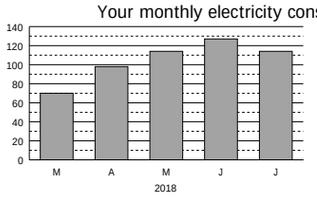

Avg Monthly Usage : 104.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.34		
Less : VAT	105.06		
Amount Net of VAT	1,264.28		
Less: BIR 2306	43.79		
BIR 2307	23.84	VATable Sales	1,183.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.72
Amount Due	1,196.65	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,301.71	TOTAL SALES	1,369.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : RABANES,ROBERTO CUTAMORA

Meter Number : BSG1803625

Pole Number : 0258771

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE
Billing Address: LAPYAHAN LABOGON MANDAUE

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572634532057

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015601843

57211134903

Date : 07-12-2018

BC07/341.3/0/0269462/-1

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

Account ID : 5721113490-3

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

Name : TOMIMBANG,REY BRYAN AGBAY

Premise Address: M2 CENTRO LABOGON, MANDAUE CITY
Billing Address: M2 CENTRO LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1099315	Pole No	:	0269462
Serial No	:	84440129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3206
Period From	:	06-11-2018	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 71.05
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		134.99
CURRENT BILL - JULY 2018		957.11
TOTAL AMOUNT DUE		1,870.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 881.00

Your monthly electricity consumption chart

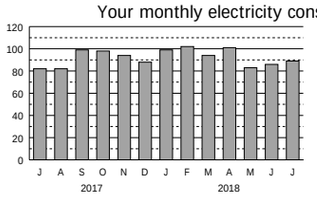

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.11		
Less : VAT	72.59		
Amount Net of VAT	884.52		
Less: BIR 2306	30.25		
BIR 2307	16.56	VATable Sales	822.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.40
Amount Due	837.71	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	910.30	TOTAL SALES	957.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : TOMIMBANG,REY BRYAN AGBAY

Meter Number : MTR1099315

Pole Number : 0269462

Billing Period : JULY 2018

Premise Address: M2 CENTRO LABOGON, MANDAUE CITY
Billing Address: M2 CENTRO LABOGON, MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458738252582

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

BILLING STATEMENT

1015594400

45897332990

Date : 07-12-2018

BC07/341.3/0/0246283/-1

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

Account ID : 4589733299-0

Customer Information----------
Name : GEPTE,ROSEMARY TEREZ

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

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

Meter No	:	BSG1815816	Pole No	:	0246283
Serial No	:	85194676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	549
Period From	:	06-11-2018	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,647.71
Transmission Charge	0.3955/kWh	111.93
System Loss Charge	0.9005/kWh	254.84
Sub-Total		2,014.48
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0101/kWh	2.86
Value Added Tax		
Generation		117.22
Transmission		11.73
System Loss		18.55
Distribution		97.77
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		458.60
CURRENT BILL - JULY 2018		3,376.13
TOTAL AMOUNT DUE		6,518.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 200.00

Your monthly electricity consumption chart

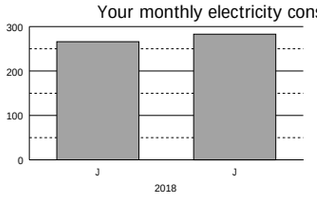

Avg Monthly Usage : 274.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.13		
Less : VAT	258.33		
Amount Net of VAT	3,117.80		
Less: BIR 2306	107.67		
BIR 2307	58.76	VATable Sales	2,917.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.27
Amount Due	2,951.37	VAT Zero Rated Sales	0.00
Add : VAT	258.33	VAT Amount	258.33
TOTAL AMOUNT DUE	3,209.70	TOTAL SALES	3,376.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : GEPTE,ROSEMARY TEREZ
Meter Number : BSG1815816
Pole Number : 0246283
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933481185589

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

93317212673

BILLING STATEMENT

1015605938

Date : 07-12-2018

BC07/341.3/0/0324720/-1

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

Account ID : 9331721267-3

Customer Information----------
Name : VIADOR,RAMELITA LAGRADA
Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1130977	Pole No	:	0324720
Serial No	:	40027696	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	135
Period From	:	06-11-2018	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 165.21
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.01
CURRENT BILL - JULY 2018		495.61
TOTAL AMOUNT DUE		991.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 120.00

Your monthly electricity consumption chart

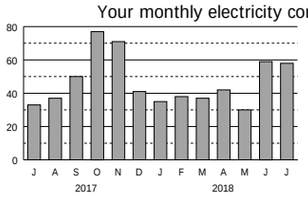

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.61		
Less : VAT	37.03		
Amount Net of VAT	458.58		
Less: BIR 2306	15.44		
BIR 2307	8.43	VATable Sales	418.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.98
Amount Due	434.71	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	471.74	TOTAL SALES	495.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : VIADOR,RAMELITA LAGRADA
Meter Number : MTR1130977
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018062581690

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

BILLING STATEMENT

01831403066

1015599750

Date : 07-12-2018

BC07/341.3/0/0324720/-1

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

Account ID : 0183140306-6

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

Name : CANANEA,EDEN ACOYMO

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1137828	Pole No	:	0324720
Serial No	:	40093774	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3695
Period From	:	06-12-2018	Prev Rdg	:	3612
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		- 44.76
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.67
CURRENT BILL - JULY 2018		917.22
TOTAL AMOUNT DUE		2,845.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,600.00

Your monthly electricity consumption chart

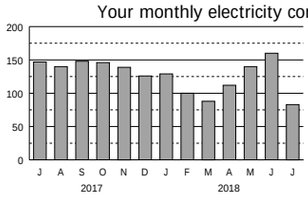

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.22		
Less : VAT	70.34		
Amount Net of VAT	846.88		
Less: BIR 2306	29.29		
BIR 2307	15.88	VATable Sales	788.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.33
Amount Due	801.71	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	872.05	TOTAL SALES	917.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : CANANEA,EDEN ACOYMO
Meter Number : MTR1137828
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728042864934

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

BILLING STATEMENT

1015603960

72827359588

Date : 07-12-2018

BC07/341.3/0/0258750/-1

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

Account ID : 7282735958-8

Customer Information----------
Name : CATAQUEZ,LENIBETH OSABEL

Premise Address: LAPAYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPAYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106378	Pole No	:	0258750
Serial No	:	129128295	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	6116
Period From	:	06-12-2018	Prev Rdg	:	5963
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 5,261.00	105.22
Sub-Total		118.99
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0101/kWh	1.55
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		257.27
CURRENT BILL - JULY 2018		1,908.14
TOTAL AMOUNT DUE		7,169.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,420.00

Your monthly electricity consumption chart

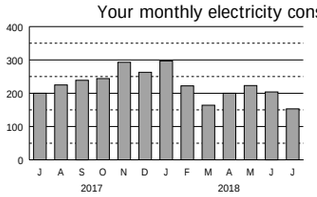

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.14		
Less : VAT	148.56		
Amount Net of VAT	1,759.58		
Less: BIR 2306	61.92		
BIR 2307	33.25	VATable Sales	1,650.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.71
Amount Due	1,664.41	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,812.97	TOTAL SALES	1,908.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : CATAQUEZ,LENIBETH OSABEL
Meter Number : MTR1106378
Pole Number : 0258750
Billing Period : JULY 2018

Premise Address: LAPAYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPAYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280383135354

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

BILLING STATEMENT

1015603966

28073619075

Date : 07-12-2018

BC07/341.3/0/1296383/-1

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

Account ID : 2807361907-5

Customer Information----------
Name : MEDINA,ANDREW ARCILLA

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1096039	Pole No	:	1296383
Serial No	:	129127526	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2776
Period From	:	06-11-2018	Prev Rdg	:	2664
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.84
CURRENT BILL - JULY 2018		1,347.88
TOTAL AMOUNT DUE		2,959.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,127.00

Your monthly electricity consumption chart

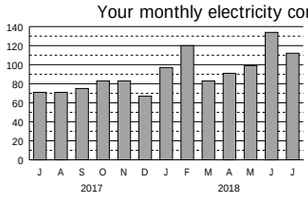

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.88		
Less : VAT	103.50		
Amount Net of VAT	1,244.38		
Less: BIR 2306	43.13		
BIR 2307	23.46	VATable Sales	1,165.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,177.79	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,281.29	TOTAL SALES	1,347.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : MEDINA,ANDREW ARCILLA
Meter Number : MTR1096039
Pole Number : 1296383
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743507085187

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015611679

74357794648

Date : 07-12-2018

BC07/341.3/0/0250940/-1

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

Account ID : 7435779464-8

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

Name : LARBO,JOCELYN ZAPANTA

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1122462	Pole No	:	0250940
Serial No	:	40026500	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4090
Period From	:	06-11-2018	Prev Rdg	:	3979
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		180.81
CURRENT BILL - JULY 2018		1,332.80
TOTAL AMOUNT DUE		2,795.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,353.00

Your monthly electricity consumption chart

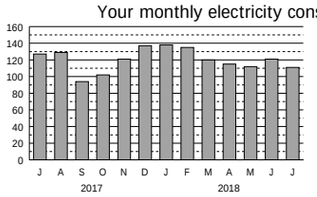

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.80		
Less : VAT	102.21		
Amount Net of VAT	1,230.59		
Less: BIR 2306	42.60		
BIR 2307	23.20	VATable Sales	1,151.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.60
Amount Due	1,164.79	VAT Zero Rated Sales	0.00
Add : VAT	102.21	VAT Amount	102.21
TOTAL AMOUNT DUE	1,267.00	TOTAL SALES	1,332.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : LARBO,JOCELYN ZAPANTA

Meter Number : MTR1122462

Pole Number : 0250940

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185638744851

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015607370

18536967070

Date : 07-12-2018

BC07/341.3/0/0324734/-1

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

Account ID : 1853696707-0

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

Name : ANTIPOLO,RONNIE SOCO

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN : 463-990-967-000

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

Meter No	:	MTR1131741	Pole No	:	0324734
Serial No	:	40091181	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1810
Period From	:	06-12-2018	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	346	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 794.00	15.88
Sub-Total		28.74
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		230.06
CURRENT BILL - JULY 2018		1,690.89
TOTAL AMOUNT DUE		2,485.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,970.00

Your monthly electricity consumption chart

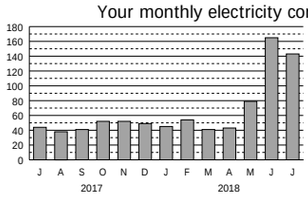

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.89		
Less : VAT	128.95		
Amount Net of VAT	1,561.94		
Less: BIR 2306	53.73		
BIR 2307	29.42	VATable Sales	1,460.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.11
Amount Due	1,478.79	VAT Zero Rated Sales	0.00
Add : VAT	128.95	VAT Amount	128.95
TOTAL AMOUNT DUE	1,607.74	TOTAL SALES	1,690.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : ANTIPOLO,RONNIE SOCO

Meter Number : MTR1131741

Pole Number : 0324734

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838601380836

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

83839714124

BILLING STATEMENT

1015609389

Date : 07-12-2018

BC07/341.3/0/1397313/-1

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

Account ID : 8383971412-4

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

Name : DEQUIT,EVELYN ALAM

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1160465	Pole No	:	1397313
Serial No	:	40108414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3796
Period From	:	06-11-2018	Prev Rdg	:	3609
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	254	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		303.11
CURRENT BILL - JULY 2018		2,231.33
TOTAL AMOUNT DUE		4,242.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 4,846.20

Your monthly electricity consumption chart

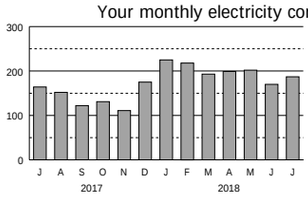

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.33		
Less : VAT	170.76		
Amount Net of VAT	2,060.57		
Less: BIR 2306	71.16		
BIR 2307	38.84	VATable Sales	1,928.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.35
Amount Due	1,950.57	VAT Zero Rated Sales	0.00
Add : VAT	170.76	VAT Amount	170.76
TOTAL AMOUNT DUE	2,121.33	TOTAL SALES	2,231.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : DEQUIT,EVELYN ALAM
Meter Number : MTR1160465
Pole Number : 1397313
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337894195270

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

BILLING STATEMENT

1015607598

33702503633

Date : 07-12-2018

BC07/341.3/0/1397313/-1

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

Account ID : 3370250363-3

Customer Information----------
Name : ANTOLIJAO,JAYSON URSAL

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1122469	Pole No	:	1397313
Serial No	:	40027821	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	328
Period From	:	06-11-2018	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.17
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		11.89
CURRENT BILL - JULY 2018		19.22
TOTAL AMOUNT DUE		135.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 30.00

Your monthly electricity consumption chart

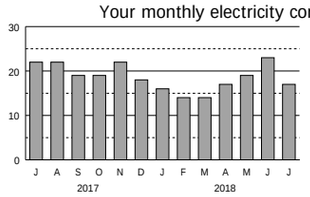

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.22		
Less : VAT	0.88		
Amount Net of VAT	18.34		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.01
Amount Due	17.83	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	18.71	TOTAL SALES	19.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : ANTOLIJAO,JAYSON URSAL
Meter Number : MTR1122469
Pole Number : 1397313
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979154870229

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

97902052071

BILLING STATEMENT

1015603399

Date : 07-12-2018

BC07/341.3/0/0258722/-1

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

Account ID : 9790205207-1

Customer Information----------
Name : ABELLA,MARY GRACE YGOT

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1185450	Pole No	:	0258722
Serial No	:	40131427	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4365
Period From	:	06-12-2018	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	598	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 6,058.00	121.16
Sub-Total		135.29
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		265.65
CURRENT BILL - JULY 2018		1,972.73
TOTAL AMOUNT DUE		5,064.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,966.00

Your monthly electricity consumption chart

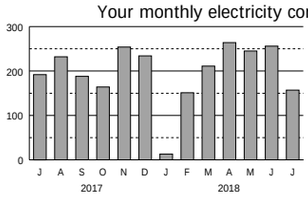

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.73		
Less : VAT	154.00		
Amount Net of VAT	1,818.73		
Less: BIR 2306	64.18		
BIR 2307	34.38	VATable Sales	1,707.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.65
Amount Due	1,720.17	VAT Zero Rated Sales	0.00
Add : VAT	154.00	VAT Amount	154.00
TOTAL AMOUNT DUE	1,874.17	TOTAL SALES	1,972.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : ABELLA,MARY GRACE YGOT
Meter Number : MTR1185450
Pole Number : 0258722
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608769651402

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015593771

60819382262

Date : 07-12-2018

BC07/341.3/0/0471871/-1

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

Account ID : 6081938226-2

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

Name : MANATAD,ARLENE CUIZON

Premise Address: SITIO MAHAYAHAY LABOGON, MANDAUE CITY
Billing Address: SITIO MAHAYAHAY LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	BSG1790462	Pole No	:	0471871
Serial No	:	85151326	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	741
Period From	:	06-11-2018	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		- 136.10
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.64
CURRENT BILL - JULY 2018		493.42
TOTAL AMOUNT DUE		1,996.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,572.00

Your monthly electricity consumption chart

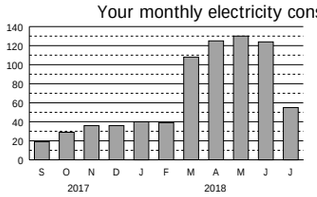

Avg Monthly Usage : 67.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.42		
Less : VAT	37.60		
Amount Net of VAT	455.82		
Less: BIR 2306	15.65		
BIR 2307	8.42	VATable Sales	417.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.04
Amount Due	431.75	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	469.35	TOTAL SALES	493.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : MANATAD,ARLENE CUIZON

Meter Number : BSG1790462

Pole Number : 0471871

Billing Period : JULY 2018

Premise Address: SITIO MAHAYAHAY LABOGON, MANDAUE CITY
Billing Address: SITIO MAHAYAHAY LABOGON, MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475341428721

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

47595771602

BILLING STATEMENT

1015602798

Date : 07-12-2018

BC07/341.3/0/1397320/-1

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

Account ID : 4759577160-2

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

Name : DACULLO,LIEZL LUPIAN

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1159940	Pole No	:	1397320
Serial No	:	40107464	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1314
Period From	:	06-11-2018	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		259.31
CURRENT BILL - JULY 2018		1,908.97
TOTAL AMOUNT DUE		3,585.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 860.00

Your monthly electricity consumption chart

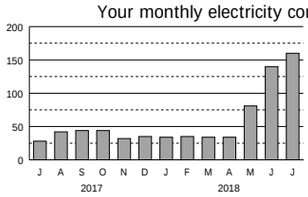

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.97		
Less : VAT	146.07		
Amount Net of VAT	1,762.90		
Less: BIR 2306	60.86		
BIR 2307	33.23	VATable Sales	1,649.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.24
Amount Due	1,668.81	VAT Zero Rated Sales	0.00
Add : VAT	146.07	VAT Amount	146.07
TOTAL AMOUNT DUE	1,814.88	TOTAL SALES	1,908.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : DACULLO,LIEZL LUPIAN
Meter Number : MTR1159940
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732750160751

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

BILLING STATEMENT

1015606012

73215393882

Date : 07-12-2018

BC07/341.3/0/0356312/-1

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

Account ID : 7321539388-2

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

Name : BASAN,JERRY ARMENION

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	BSV1707555	Pole No	:	0356312
Serial No	:	41027725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	362
Period From	:	06-11-2018	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.70
CURRENT BILL - JULY 2018		306.56
TOTAL AMOUNT DUE		675.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 253.00

Your monthly electricity consumption chart

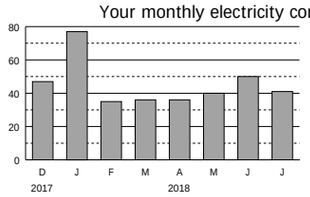

Avg Monthly Usage : 45.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.56		
Less : VAT	22.69		
Amount Net of VAT	283.87		
Less: BIR 2306	9.48		
BIR 2307	5.16	VATable Sales	255.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	269.23	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	291.92	TOTAL SALES	306.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : BASAN,JERRY ARMENION

Meter Number : BSV1707555

Pole Number : 0356312

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514053005301

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

BILLING STATEMENT

51445214706

1015597688

Date : 07-12-2018

BC07/341.3/0/0258750/-1

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

Account ID : 5144521470-6

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

Name : PEKITPEKIT,EMERITO RIVERA

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	BSG1800587	Pole No	:	0258750
Serial No	:	85168653	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	359
Period From	:	06-12-2018	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	1154	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.14
CURRENT BILL - JULY 2018		445.27
TOTAL AMOUNT DUE		913.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 607.00

Your monthly electricity consumption chart

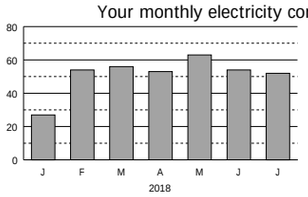

Avg Monthly Usage : 51.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.27		
Less : VAT	33.29		
Amount Net of VAT	411.98		
Less: BIR 2306	13.88		
BIR 2307	7.58	VATable Sales	376.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	390.52	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	423.81	TOTAL SALES	445.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : PEKITPEKIT,EMERITO RIVERA

Meter Number : BSG1800587

Pole Number : 0258750

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530917686543

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015605389

53036661097

Date : 07-12-2018

BC07/341.3/0/0356263/-1

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

Account ID : 5303666109-7

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

Name : PEPITO,SECHEM JAPITAN

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1197306	Pole No	:	0356263
Serial No	:	40143283	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1630
Period From	:	06-11-2018	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.22
CURRENT BILL - JULY 2018		822.08
TOTAL AMOUNT DUE		1,872.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 937.00

Your monthly electricity consumption chart

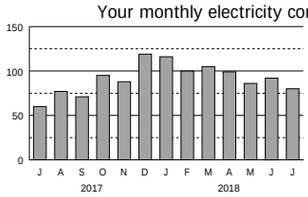

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.08		
Less : VAT	62.34		
Amount Net of VAT	759.74		
Less: BIR 2306	25.97		
BIR 2307	14.18	VATable Sales	703.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.88
Amount Due	719.59	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	781.93	TOTAL SALES	822.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : PEPITO,SECHEM JAPITAN

Meter Number : MTR1197306

Pole Number : 0356263

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148081607729

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

BILLING STATEMENT

1015612811

14852707026

Date : 07-12-2018

BC07/341.3/0/0258512/-1

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

Account ID : 1485270702-6

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

Name : PALCONIT,JESUS OPUS

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1187449	Pole No	:	0258512
Serial No	:	40133426	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	724
Period From	:	06-11-2018	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 175.51
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.36
CURRENT BILL - JULY 2018		333.93
TOTAL AMOUNT DUE		640.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 240.00

Your monthly electricity consumption chart

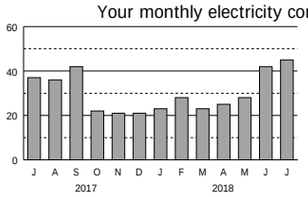

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.93		
Less : VAT	24.65		
Amount Net of VAT	309.28		
Less: BIR 2306	10.28		
BIR 2307	5.61	VATable Sales	278.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	293.39	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	318.04	TOTAL SALES	333.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : PALCONIT,JESUS OPUS
Meter Number : MTR1187449
Pole Number : 0258512
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765827737663

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

BILLING STATEMENT

1015597443

76505994921

Date : 07-12-2018

BC07/341.3/0/1403192/-1

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

Account ID : 7650599492-1

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

Name : LIAS,LOLITA TROCENDE

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1122447	Pole No	:	1403192
Serial No	:	40027824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1427
Period From	:	06-11-2018	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	306	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		246.48
CURRENT BILL - JULY 2018		1,814.48
TOTAL AMOUNT DUE		3,435.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 3,268.09

Your monthly electricity consumption chart

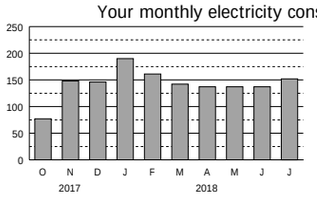

Avg Monthly Usage : 142.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.48		
Less : VAT	138.89		
Amount Net of VAT	1,675.59		
Less: BIR 2306	57.88		
BIR 2307	31.58	VATable Sales	1,568.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.59
Amount Due	1,586.13	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,725.02	TOTAL SALES	1,814.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : LIAS,LOLITA TROCENDE
Meter Number : MTR1122447
Pole Number : 1403192
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268330298370

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

BILLING STATEMENT

1015598220

26825223683

Date : 07-12-2018

BC07/341.3/0/0258792/-1

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

Account ID : 2682522368-3

Customer Information----------
Name : MANATAD,MA.PORIFICACION ROSAL

Premise Address: LAPYAHAN LABOGON,MANDAUE
Billing Address: LAPYAHAN LABOGON,MANDAUE

TIN :

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

Meter No	:	BSG1705777	Pole No	:	0258792
Serial No	:	85156095	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	648
Period From	:	06-12-2018	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.39
CURRENT BILL - JULY 2018		513.76
TOTAL AMOUNT DUE		948.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 500.00

Your monthly electricity consumption chart

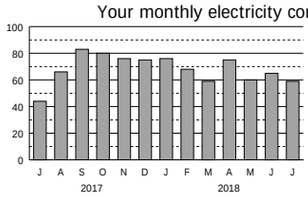

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.76		
Less : VAT	38.69		
Amount Net of VAT	475.07		
Less: BIR 2306	16.13		
BIR 2307	8.75	VATable Sales	434.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.70
Amount Due	450.19	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	488.88	TOTAL SALES	513.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : MANATAD,MA.PORIFICACION ROSAL
Meter Number : BSG1705777
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE
Billing Address: LAPYAHAN LABOGON,MANDAUE

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268770673872

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

BILLING STATEMENT

1015598361

26848391830

Date : 07-12-2018

BC07/341.3/0/1296383/-1

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

Account ID : 2684839183-0

Customer Information----------
Name : CEJAS,RONEGIO MARTINEZ

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1168651	Pole No	:	1296383
Serial No	:	85053971	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2703
Period From	:	06-11-2018	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	302	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 21.47
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.54
CURRENT BILL - JULY 2018		1,104.08
TOTAL AMOUNT DUE		2,462.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,431.00

Your monthly electricity consumption chart

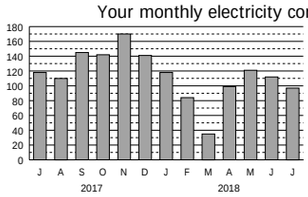

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.08		
Less : VAT	84.19		
Amount Net of VAT	1,019.89		
Less: BIR 2306	35.08		
BIR 2307	19.17	VATable Sales	951.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	965.64	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,049.83	TOTAL SALES	1,104.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : CEJAS,RONEGIO MARTINEZ
Meter Number : MTR1168651
Pole Number : 1296383
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689583629784

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015608116

68900871416

Date : 07-12-2018

BC07/341.3/0/0269462/-1

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

Account ID : 6890087141-6

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

Name : TOMIMBANG,REY BRYAN AGBAY

Premise Address: M5 CENTRO LABOGON, MANDAUE CITY
Billing Address: M5 CENTRO LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1099318	Pole No	:	0269462
Serial No	:	84451170	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11890
Period From	:	06-11-2018	Prev Rdg	:	11390
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	150	Billed kWh	:	500

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,167.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,911.15
Transmission Charge	0.3955/kWh	197.75
System Loss Charge	0.9005/kWh	450.25
Sub-Total		3,559.15
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 18,122.50	362.45
Sub-Total		407.43
Government Charges		
Franchise Tax - Local		32.68
LFT Differential	0.0101/kWh	5.05
Value Added Tax		
Generation		207.10
Transmission		20.72
System Loss		32.79
Distribution		172.28
Others		53.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.15
Sub-Total		841.64
CURRENT BILL - JULY 2018		6,243.87
TOTAL AMOUNT DUE		16,411.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 7,955.00

Your monthly electricity consumption chart

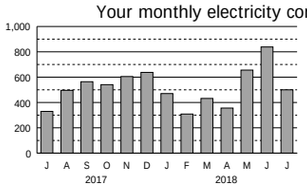

Avg Monthly Usage : 518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.87		
Less : VAT	486.31		
Amount Net of VAT	5,757.56		
Less: BIR 2306	202.64		
BIR 2307	108.80	VATable Sales	5,402.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.33
Amount Due	5,446.12	VAT Zero Rated Sales	0.00
Add : VAT	486.31	VAT Amount	486.31
TOTAL AMOUNT DUE	5,932.43	TOTAL SALES	6,243.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : TOMIMBANG,REY BRYAN AGBAY

Meter Number : MTR1099318

Pole Number : 0269462

Billing Period : JULY 2018

Premise Address: M5 CENTRO LABOGON, MANDAUE CITY
Billing Address: M5 CENTRO LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453575023523

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

BILLING STATEMENT

1015592086

45384541384

Date : 07-12-2018

BC07/341.3/0/0269364/-1

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

Account ID : 4538454138-4

Customer Information----------
Name : SOCO,MACILINDA

Premise Address: SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SAN JOSE LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1131679	Pole No	:	0269364
Serial No	:	40094381	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3023
Period From	:	06-11-2018	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		- 49.85
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.46
CURRENT BILL - JULY 2018		957.83
TOTAL AMOUNT DUE		2,022.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 809.00

Your monthly electricity consumption chart

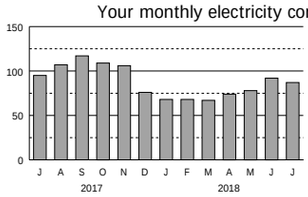

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.83		
Less : VAT	73.33		
Amount Net of VAT	884.50		
Less: BIR 2306	30.54		
BIR 2307	16.58	VATable Sales	823.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	837.38	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	910.71	TOTAL SALES	957.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : SOCO,MACILINDA
Meter Number : MTR1131679
Pole Number : 0269364
Billing Period : JULY 2018

Premise Address: SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SAN JOSE LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335409868952

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

33556879386

BILLING STATEMENT

1015606337

Date : 07-12-2018

BC07/341.3/0/0258603/-1

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

Account ID : 3355687938-6

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

Name : LUNOR,JOHANNAH ALAG

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

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

Meter No	:	MTR1224153	Pole No	:	0258603
Serial No	:	133481412	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4181
Period From	:	06-11-2018	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	444	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,580.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,020.34
Transmission Charge	0.3955/kWh	137.24
System Loss Charge	0.9005/kWh	312.47
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,580.50	91.61
Sub-Total		122.83
Government Charges		
Franchise Tax - Local		21.72
LFT Differential	0.0101/kWh	3.50
Value Added Tax		
Generation		143.74
Transmission		14.37
System Loss		22.77
Distribution		119.74
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		564.04
CURRENT BILL - JULY 2018		4,154.79
TOTAL AMOUNT DUE		8,735.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,100.00

Your monthly electricity consumption chart

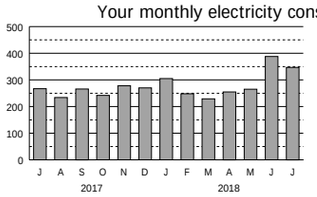

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.79		
Less : VAT	318.39		
Amount Net of VAT	3,836.40		
Less: BIR 2306	132.67		
BIR 2307	72.32	VATable Sales	3,590.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.65
Amount Due	3,631.41	VAT Zero Rated Sales	0.00
Add : VAT	318.39	VAT Amount	318.39
TOTAL AMOUNT DUE	3,949.80	TOTAL SALES	4,154.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : LUNOR,JOHANNAH ALAG
Meter Number : MTR1224153
Pole Number : 0258603
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720232291120

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

BILLING STATEMENT

1015599923

72033597906

Date : 07-12-2018

BC07/341.3/0/0233734/-1

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

Account ID : 7203359790-6

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

Name : MARTIN,JENNIFER TORING

Premise Address: LATASAN LABOGON,MANDAUE CITY
Billing Address: LATASAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1141837	Pole No	:	0233734
Serial No	:	84444631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	854
Period From	:	06-11-2018	Prev Rdg	:	810
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	127	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 163.31
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.20
CURRENT BILL - JULY 2018		335.99
TOTAL AMOUNT DUE		1,052.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 367.00

Your monthly electricity consumption chart

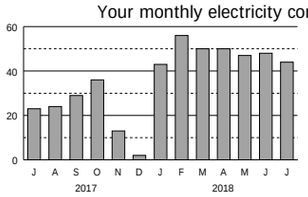

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.99		
Less : VAT	25.10		
Amount Net of VAT	310.89		
Less: BIR 2306	10.46		
BIR 2307	5.66	VATable Sales	280.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	294.77	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	319.87	TOTAL SALES	335.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : MARTIN,JENNIFER TORING
Meter Number : MTR1141837
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON,MANDAUE CITY
Billing Address: LATASAN LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643814620342

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

BILLING STATEMENT

1015610248

64335597544

Date : 07-12-2018

BC07/341.3/0/0250954/-1

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

Account ID : 6433559754-4

Customer Information----------
Name : RITCHA,RAFFY APATAN

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1203912	Pole No	:	0250954
Serial No	:	40122749	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	922
Period From	:	06-11-2018	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	220	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		177.85
CURRENT BILL - JULY 2018		1,310.98
TOTAL AMOUNT DUE		2,837.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,572.00

Your monthly electricity consumption chart

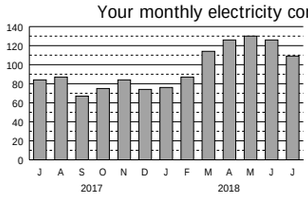

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.98		
Less : VAT	100.65		
Amount Net of VAT	1,210.33		
Less: BIR 2306	41.94		
BIR 2307	22.82	VATable Sales	1,133.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.20
Amount Due	1,145.57	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,246.22	TOTAL SALES	1,310.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : RITCHA,RAFFY APATAN
Meter Number : MTR1203912
Pole Number : 0250954
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568878267611

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

56860655309

BILLING STATEMENT

1015599747

Date : 07-12-2018

BC07/341.3/0/1327530/-1

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

Account ID : 5686065530-9

Customer Information----------
Name : SENERPIDA,MARGARITA CENIZA
Premise Address: SITIO FAMILIA LABOGON,MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1212300	Pole No	:	1327530
Serial No	:	85102155	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1089
Period From	:	06-12-2018	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	598	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		- 38.20
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		139.15
CURRENT BILL - JULY 2018		994.12
TOTAL AMOUNT DUE		2,241.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,309.00

Your monthly electricity consumption chart

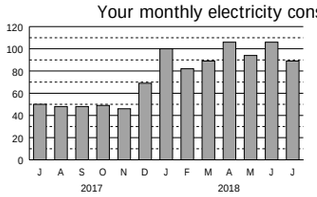

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.12		
Less : VAT	76.55		
Amount Net of VAT	917.57		
Less: BIR 2306	31.90		
BIR 2307	17.22	VATable Sales	854.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	868.45	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	945.00	TOTAL SALES	994.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : SENERPIDA,MARGARITA CENIZA
Meter Number : MTR1212300
Pole Number : 1327530
Billing Period : JULY 2018

Premise Address: SITIO FAMILIA LABOGON,MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484823516598

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

48431208361

BILLING STATEMENT

1015607892

Date : 07-12-2018

BC07/341.3/0/0233671/-1

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

Account ID : 4843120836-1

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

Name : PAREJA,STEVE DIMPAS

Premise Address: ZONE PATATAS PAKNAAN, MANDAUE CITY
Billing Address: ZONE PATATAS PAKNAAN, MANDAUE CITY

TIN :

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

Meter No	:	BSG1706109	Pole No	:	0233671
Serial No	:	85166399	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	434
Period From	:	06-11-2018	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	625	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.38
CURRENT BILL - JULY 2018		334.17
TOTAL AMOUNT DUE		651.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 465.00

Your monthly electricity consumption chart

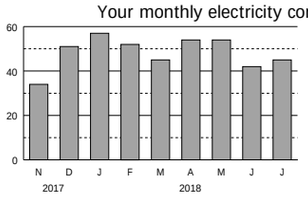

Avg Monthly Usage : 48.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.17		
Less : VAT	24.67		
Amount Net of VAT	309.50		
Less: BIR 2306	10.28		
BIR 2307	5.62	VATable Sales	278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	293.60	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	318.27	TOTAL SALES	334.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : PAREJA,STEVE DIMPAS

Meter Number : BSG1706109

Pole Number : 0233671

Billing Period : JULY 2018

Premise Address: ZONE PATATAS PAKNAAN, MANDAUE CITY
Billing Address: ZONE PATATAS PAKNAAN, MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851821041341

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

85166185638

BILLING STATEMENT

1015590974

Date : 07-12-2018

BC07/341.3/0/1577425/-1

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

Account ID : 8516618563-8

Customer Information----------
Name : APOSAGA,FELLY MORIAL

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN : 298-791-877-000

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

Meter No	:	MTR1130936	Pole No	:	1577425
Serial No	:	40025247	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1367
Period From	:	06-11-2018	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 84.06
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.13
CURRENT BILL - JULY 2018		746.61
TOTAL AMOUNT DUE		1,970.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,189.00

Your monthly electricity consumption chart

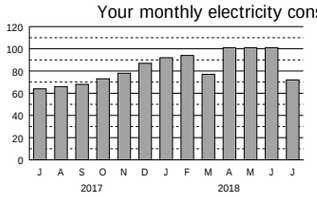

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.61		
Less : VAT	56.81		
Amount Net of VAT	689.80		
Less: BIR 2306	23.67		
BIR 2307	12.88	VATable Sales	639.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	653.25	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	710.06	TOTAL SALES	746.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : APOSAGA,FELLY MORIAL
Meter Number : MTR1130936
Pole Number : 1577425
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080418813378

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

BILLING STATEMENT

08032908215

1015605668

Date : 07-12-2018

BC07/341.3/0/0324741/-1

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

Account ID : 0803290821-5

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

Name : GARCIANO,CRISTY MANATAD

Premise Address: SLIDING HILLS LABOGON,MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1207880	Pole No	:	0324741
Serial No	:	40152496	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1260
Period From	:	06-12-2018	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		- 79.41
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.72
CURRENT BILL - JULY 2018		751.85
TOTAL AMOUNT DUE		2,207.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,640.00

Your monthly electricity consumption chart

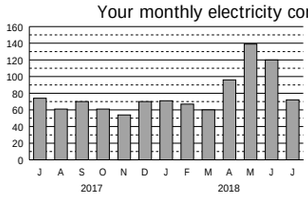

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.85		
Less : VAT	57.37		
Amount Net of VAT	694.48		
Less: BIR 2306	23.90		
BIR 2307	12.98	VATable Sales	644.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	657.60	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	714.97	TOTAL SALES	751.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : GARCIANO,CRISTY MANATAD

Meter Number : MTR1207880

Pole Number : 0324741

Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON,MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755874290347

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

BILLING STATEMENT

1015593217

75541790996

Date : 07-12-2018

BC07/341.3/0/0471213/-1

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

Account ID : 7554179099-6

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

Name : ROMANO,NORA JUDY

Premise Address: TUBURAN LABOGON,MANDAUE CITY
Billing Address: TUBURAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1182715	Pole No	:	0471213
Serial No	:	40128692	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2145
Period From	:	06-11-2018	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0101/kWh	1.21
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.03
CURRENT BILL - JULY 2018		1,445.36
TOTAL AMOUNT DUE		3,243.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,800.00

Your monthly electricity consumption chart

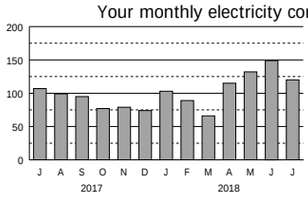

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.36		
Less : VAT	111.03		
Amount Net of VAT	1,334.33		
Less: BIR 2306	46.27		
BIR 2307	25.16	VATable Sales	1,249.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.00
Amount Due	1,262.90	VAT Zero Rated Sales	0.00
Add : VAT	111.03	VAT Amount	111.03
TOTAL AMOUNT DUE	1,373.93	TOTAL SALES	1,445.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : ROMANO,NORA JUDY
Meter Number : MTR1182715
Pole Number : 0471213
Billing Period : JULY 2018

Premise Address: TUBURAN LABOGON,MANDAUE CITY
Billing Address: TUBURAN LABOGON,MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386466274611

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015607122

38627604499

Date : 07-12-2018

BC07/341.3/0/0269462/-1

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

Account ID : 3862760449-9

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

Name : TOMIMBANG,REY BRYAN AGBAY

Premise Address: M4 CENTRO LABOGON, MANDAUE CITY
Billing Address: M4 CENTRO LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1099317	Pole No	:	0269462
Serial No	:	84451792	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3200
Period From	:	06-11-2018	Prev Rdg	:	3111
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 70.64
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		135.05
CURRENT BILL - JULY 2018		957.58
TOTAL AMOUNT DUE		1,891.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 909.00

Your monthly electricity consumption chart

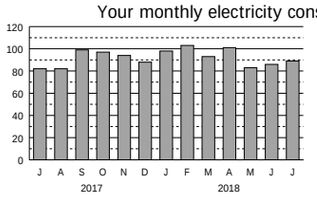

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.58		
Less : VAT	72.64		
Amount Net of VAT	884.94		
Less: BIR 2306	30.27		
BIR 2307	16.57	VATable Sales	822.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	838.10	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	910.74	TOTAL SALES	957.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : TOMIMBANG,REY BRYAN AGBAY

Meter Number : MTR1099317

Pole Number : 0269462

Billing Period : JULY 2018

Premise Address: M4 CENTRO LABOGON, MANDAUE CITY
Billing Address: M4 CENTRO LABOGON, MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520829868653

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

BILLING STATEMENT

1015600505

52039429544

Date : 07-12-2018

BC07/341.3/0/0269462/-1

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

Account ID : 5203942954-4

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

Name : TOMIMBANG,REY BRYAN AGBAY

Premise Address: M3 CENTRO LABOGON, MANDAUE CITY
Billing Address: M3 CENTRO LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1099316	Pole No	:	0269462
Serial No	:	84451165	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3160
Period From	:	06-11-2018	Prev Rdg	:	2954
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		137.52
Government Charges		
Franchise Tax - Local		13.30
LFT Differential	0.0101/kWh	2.08
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		343.30
CURRENT BILL - JULY 2018		2,541.60
TOTAL AMOUNT DUE		5,819.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,672.00

Your monthly electricity consumption chart

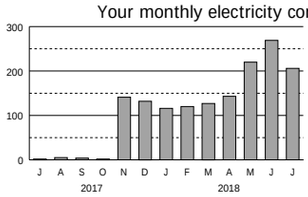

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.60		
Less : VAT	197.06		
Amount Net of VAT	2,344.54		
Less: BIR 2306	82.12		
BIR 2307	44.27	VATable Sales	2,198.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.24
Amount Due	2,218.15	VAT Zero Rated Sales	0.00
Add : VAT	197.06	VAT Amount	197.06
TOTAL AMOUNT DUE	2,415.21	TOTAL SALES	2,541.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : TOMIMBANG,REY BRYAN AGBAY
Meter Number : MTR1099316
Pole Number : 0269462
Billing Period : JULY 2018

Premise Address: M3 CENTRO LABOGON, MANDAUE CITY
Billing Address: M3 CENTRO LABOGON, MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251266887794

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

BILLING STATEMENT

2510637471 0

1015590739

Date : 07-12-2018

BC07/341.3/0/0258722/-1

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

Account ID : 2510637471-0

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

Name : CUIZON,RAYMUND URSAL

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1102708	Pole No	:	0258722
Serial No	:	129122891	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2593
Period From	:	06-12-2018	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	539	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 122.50
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.54
CURRENT BILL - JULY 2018		669.62
TOTAL AMOUNT DUE		1,480.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 704.00

Your monthly electricity consumption chart

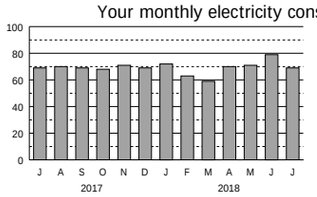

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.62		
Less : VAT	50.56		
Amount Net of VAT	619.06		
Less: BIR 2306	21.08		
BIR 2307	11.50	VATable Sales	571.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	586.48	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	637.04	TOTAL SALES	669.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/-1

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

Customer Name : CUIZON,RAYMUND URSAL
Meter Number : MTR1102708
Pole Number : 0258722
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701476577151

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

BILLING STATEMENT

70169228551

1015590646

Date : 07-12-2018

BC07/350.9/0/0359246/-1

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

Account ID : 7016922855-1

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

Name : LIBATON,JULITA BONGO

Premise Address: ZONE UBE PAKNAAN,MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1197063	Pole No	:	0359246
Serial No	:	40143040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1045
Period From	:	06-11-2018	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		- 86.84
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		104.72
CURRENT BILL - JULY 2018		721.46
TOTAL AMOUNT DUE		2,110.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,305.00

Your monthly electricity consumption chart

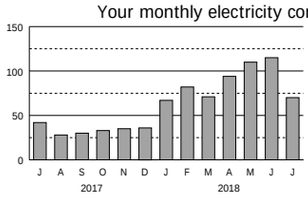

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.46		
Less : VAT	55.80		
Amount Net of VAT	665.66		
Less: BIR 2306	23.25		
BIR 2307	12.42	VATable Sales	616.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.92
Amount Due	629.99	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	685.79	TOTAL SALES	721.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/0/0/21/07-12-2018/-1

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

Customer Name : LIBATON,JULITA BONGO

Meter Number : MTR1197063

Pole Number : 0359246

Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN,MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832614572324

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

8322495972

BILLING STATEMENT

1015606788

Date : 07-12-2018

BC07/350.9/0/0354391/-1

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

Account ID : 8322495972-2

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

Name : BOCO,ALEJANDRO PRUDENCIADO

Premise Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1213484	Pole No	:	0354391
Serial No	:	85126937	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	783
Period From	:	06-11-2018	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.77
CURRENT BILL - JULY 2018		436.29
TOTAL AMOUNT DUE		873.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 361.00

Your monthly electricity consumption chart

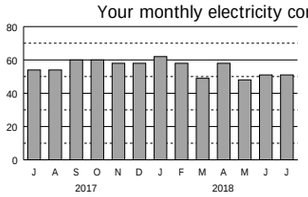

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.29		
Less : VAT	32.63		
Amount Net of VAT	403.66		
Less: BIR 2306	13.60		
BIR 2307	7.43	VATable Sales	368.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.14
Amount Due	382.63	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	415.26	TOTAL SALES	436.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/0/0/21/07-12-2018/-1

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

Customer Name : BOCO,ALEJANDRO PRUDENCIADO

Meter Number : MTR1213484

Pole Number : 0354391

Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465671414937

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

BILLING STATEMENT

4654837527 1

1015598059

Date : 07-12-2018

BC07/425.3/0/0172454/-1

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

Account ID : 4654837527-1

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

Name : CERENO,SCOT TORREFIEL

Premise Address: A-14 HI WAY MAGUIKAY,MANDAUE CITY
Billing Address: A-14 HI WAY MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1086615	Pole No	:	0172454
Serial No	:	40016315	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2005
Period From	:	06-11-2018	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	160	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0101/kWh	0.22
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.64
CURRENT BILL - JULY 2018		109.44
TOTAL AMOUNT DUE		306.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 213.00

Your monthly electricity consumption chart

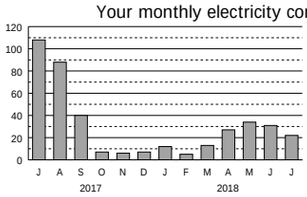

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.44		
Less : VAT	7.91		
Amount Net of VAT	101.53		
Less: BIR 2306	3.29		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	96.49	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	104.40	TOTAL SALES	109.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : CERENO,SCOT TORREFIEL

Meter Number : MTR1086615

Pole Number : 0172454

Billing Period : JULY 2018

Premise Address: A-14 HI WAY MAGUIKAY,MANDAUE CITY
Billing Address: A-14 HI WAY MAGUIKAY,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503073562622

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

BILLING STATEMENT

1015592232

50369613083

Date : 07-12-2018

BC07/425.3/0/1070870/-1

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

Account ID : 5036961308-3

Customer Information----------
Name : GARCIA,ROBERTO BAUTISTA

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1056455	Pole No	:	1070870
Serial No	:	125289289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2063
Period From	:	06-11-2018	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	800	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.09
CURRENT BILL - JULY 2018		600.72
TOTAL AMOUNT DUE		1,023.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 658.00

Your monthly electricity consumption chart

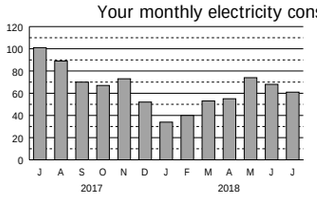

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.72		
Less : VAT	45.64		
Amount Net of VAT	555.08		
Less: BIR 2306	19.03		
BIR 2307	10.33	VATable Sales	512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.45
Amount Due	525.72	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	571.36	TOTAL SALES	600.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : GARCIA,ROBERTO BAUTISTA
Meter Number : MTR1056455
Pole Number : 1070870
Billing Period : JULY 2018

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481151412134

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

48199371583

BILLING STATEMENT

1015605895

Date : 07-12-2018

BC07/425.3/0/0170652/-1

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

Account ID : 4819937158-3

Customer Information----------
Name : ACEBEDO,LUZ BASAN

Premise Address: I.F.M.I. ROAD SITIO LUPA MAGUIKAY, MANDAUE CITY
Billing Address: I.F.M.I. ROAD SITIO LUPA MAGUIKAY, MANDAUE CITY

TIN :

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

Meter No	:	MTR1224192	Pole No	:	0170652
Serial No	:	133481445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	518
Period From	:	06-11-2018	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	344	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.7393/kWh	69.49
System Loss Charge	0.8858/kWh	83.27
Sub-Total		700.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	8.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		7.29
System Loss		6.21
Distribution		32.88
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		156.37
CURRENT BILL - JULY 2018		1,159.50
TOTAL AMOUNT DUE		2,191.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 700.00

Your monthly electricity consumption chart

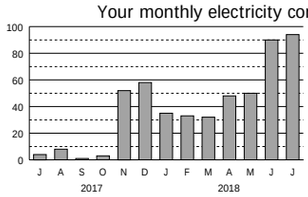

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.50		
Less : VAT	89.64		
Amount Net of VAT	1,069.86		
Less: BIR 2306	37.36		
BIR 2307	20.20	VATable Sales	1,003.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,012.30	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,101.94	TOTAL SALES	1,159.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : ACEBEDO,LUZ BASAN
Meter Number : MTR1224192
Pole Number : 0170652
Billing Period : JULY 2018

Premise Address: I.F.M.I. ROAD SITIO LUPA MAGUIKAY, MANDAUE CITY
Billing Address: I.F.M.I. ROAD SITIO LUPA MAGUIKAY, MANDAUE CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059803444517

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015594805

05941426503

Date : 07-12-2018

BC07/425.3/0/0171483/-1

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

Account ID : 0594142650-3

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

Name : ESPINA,NAPTHALI PAREJA

Premise Address: SITIO LUPA MAGUIKAY, MANDAUE CITY
Billing Address: SITIO LUPA MAGUIKAY, MANDAUE CITY

TIN :

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

Meter No	:	MTR1189290	Pole No	:	0171483
Serial No	:	40135267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2624
Period From	:	06-11-2018	Prev Rdg	:	2517
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	424	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		175.32
CURRENT BILL - JULY 2018		1,293.50
TOTAL AMOUNT DUE		3,080.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,570.39

Your monthly electricity consumption chart

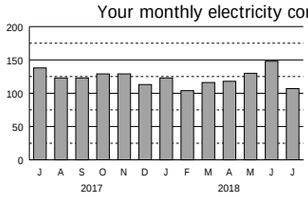

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.50		
Less : VAT	99.51		
Amount Net of VAT	1,193.99		
Less: BIR 2306	41.47		
BIR 2307	22.52	VATable Sales	1,118.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.81
Amount Due	1,130.00	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,229.51	TOTAL SALES	1,293.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : ESPINA,NAPTHALI PAREJA

Meter Number : MTR1189290

Pole Number : 0171483

Billing Period : JULY 2018

Premise Address: SITIO LUPA MAGUIKAY, MANDAUE CITY
Billing Address: SITIO LUPA MAGUIKAY, MANDAUE CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434388829403

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

43404148041

BILLING STATEMENT

1015606234

Date : 07-12-2018

BC07/425.3/0/0173971/-1

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

Account ID : 4340414804-1

Customer Information----------
Name : PIGON,JOSEPH MONERA

Premise Address: SAPA-SAPA IBABAO,MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1126413	Pole No	:	0173971
Serial No	:	84437224	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1954
Period From	:	06-11-2018	Prev Rdg	:	1887
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	160	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.43
CURRENT BILL - JULY 2018		647.76
TOTAL AMOUNT DUE		1,319.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 632.00

Your monthly electricity consumption chart

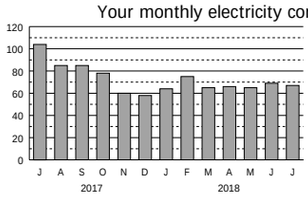

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.76		
Less : VAT	48.86		
Amount Net of VAT	598.90		
Less: BIR 2306	20.38		
BIR 2307	11.13	VATable Sales	552.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.57
Amount Due	567.39	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	616.25	TOTAL SALES	647.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : PIGON,JOSEPH MONERA
Meter Number : MTR1126413
Pole Number : 0173971
Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO,MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171778468963

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

17130961497

BILLING STATEMENT

1015600553

Date : 07-12-2018

BC07/425.3/0/1009763/-1

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

Account ID : 1713096149-7

Customer Information----------
Name : SUQUIB,NAZARENA LACIO

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1143879	Pole No	:	1009763
Serial No	:	40101167	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1246
Period From	:	06-11-2018	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 94.99
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.13
CURRENT BILL - JULY 2018		722.69
TOTAL AMOUNT DUE		1,324.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 512.00

Your monthly electricity consumption chart

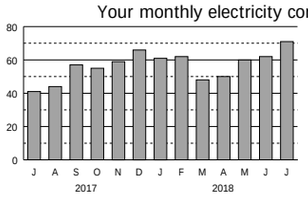

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.69		
Less : VAT	54.56		
Amount Net of VAT	668.13		
Less: BIR 2306	22.73		
BIR 2307	12.46	VATable Sales	618.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.57
Amount Due	632.94	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	687.50	TOTAL SALES	722.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : SUQUIB,NAZARENA LACIO
Meter Number : MTR1143879
Pole Number : 1009763
Billing Period : JULY 2018

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160564432891

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

16040780443

BILLING STATEMENT

1015595289

Date : 07-12-2018

BC07/425.3/0/1011876/-1

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

Account ID : 1604078044-3

Customer Information----------
Name : ELLEMA,CARVIN COLINA

Premise Address: SAPA-SAPA IBABAO, MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1200664	Pole No	:	1011876
Serial No	:	40146641	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2429
Period From	:	06-11-2018	Prev Rdg	:	2319
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	344	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.75
CURRENT BILL - JULY 2018		1,334.57
TOTAL AMOUNT DUE		3,391.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,629.00

Your monthly electricity consumption chart

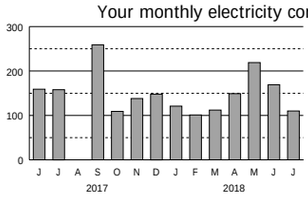

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.57		
Less : VAT	102.78		
Amount Net of VAT	1,231.79		
Less: BIR 2306	42.84		
BIR 2307	23.24	VATable Sales	1,153.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.97
Amount Due	1,165.71	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,268.49	TOTAL SALES	1,334.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : ELLEMA,CARVIN COLINA
Meter Number : MTR1200664
Pole Number : 1011876
Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO, MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287837948539

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

28797480861

BILLING STATEMENT

1015607083

Date : 07-12-2018

BC07/425.3/0/1011876/-1

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

Account ID : 2879748086-1

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

Name : VILLAMOR,SAMUEL CEDENO

Premise Address: SB CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: SB CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1127996	Pole No	:	1011876
Serial No	:	40094314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19430
Period From	:	06-11-2018	Prev Rdg	:	18634
No of Days	:	30	Diff Rdg	:	796
Avg kWh/day	:	26.53	Registered	:	796
Conn Load	:	332	Billed kWh	:	796

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,024.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,634.55
Transmission Charge	0.3955/kWh	314.82
System Loss Charge	0.9005/kWh	716.80
Sub-Total		5,666.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	71.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
Surcharge	0.02 of 4,024.00	80.48
Sub-Total		152.09
Government Charges		
Franchise Tax - Local		49.01
LFT Differential	0.0101/kWh	8.04
Value Added Tax		
Generation		329.74
Transmission		33.00
System Loss		52.21
Distribution		273.91
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
NPC Stranded Debts	0.0265/kWh	21.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	204.01
Sub-Total		1,276.61
CURRENT BILL - JULY 2018		9,377.46
TOTAL AMOUNT DUE		13,401.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 3,939.00

Your monthly electricity consumption chart

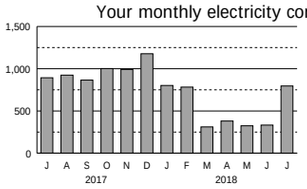

Avg Monthly Usage : 737.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,377.46		
Less : VAT	713.96		
Amount Net of VAT	8,663.50		
Less: BIR 2306	297.48		
BIR 2307	163.16	VATable Sales	8,100.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.65
Amount Due	8,202.86	VAT Zero Rated Sales	0.00
Add : VAT	713.96	VAT Amount	713.96
TOTAL AMOUNT DUE	8,916.82	TOTAL SALES	9,377.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : VILLAMOR,SAMUEL CEDENO
Meter Number : MTR1127996
Pole Number : 1011876
Billing Period : JULY 2018

Premise Address: SB CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: SB CABAHUG ST. IBABAO, MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451731172327

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

45105415199

BILLING STATEMENT

1015590797

Date : 07-12-2018

BC07/425.3/0/0171490/-1

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

Account ID : 4510541519-9

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

Name : MARIBOJO,JUDITH VIRADOR

Premise Address: SITIO LUPA MAGUIKAY,MANDAUE CITY
Billing Address: SITIO LUPA MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	BSG1801212	Pole No	:	0171490
Serial No	:	85167658	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	740
Period From	:	06-11-2018	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	424	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		183.84
CURRENT BILL - JULY 2018		1,354.75
TOTAL AMOUNT DUE		2,756.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,301.00

Your monthly electricity consumption chart

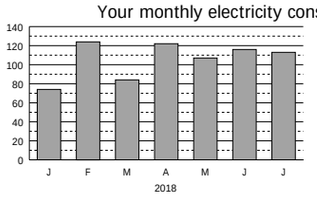

Avg Monthly Usage : 105.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.75		
Less : VAT	103.85		
Amount Net of VAT	1,250.90		
Less: BIR 2306	43.27		
BIR 2307	23.58	VATable Sales	1,170.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.99
Amount Due	1,184.05	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,287.90	TOTAL SALES	1,354.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : MARIBOJO,JUDITH VIRADOR
Meter Number : BSG1801212
Pole Number : 0171490
Billing Period : JULY 2018

Premise Address: SITIO LUPA MAGUIKAY,MANDAUE CITY
Billing Address: SITIO LUPA MAGUIKAY,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951933100913

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

95191467455

BILLING STATEMENT

1015590637

Date : 07-12-2018

BC07/425.3/0/0180260/-1

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

Account ID : 9519146745-5

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

Name : ROJAS,JAYE PANTOJA

Premise Address: IBABAO ESTANCIA MANDAUE CITY
Billing Address: IBABAO ESTANCIA MANDAUE CITY

TIN :

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

Meter No	:	MTR1122145	Pole No	:	0180260
Serial No	:	84451271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1425
Period From	:	06-11-2018	Prev Rdg	:	1376
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	244	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 191.06
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.24
CURRENT BILL - JULY 2018		363.18
TOTAL AMOUNT DUE		690.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 247.00

Your monthly electricity consumption chart

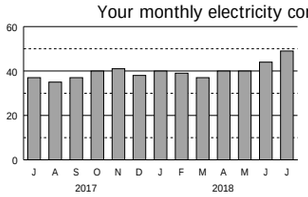

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.18		
Less : VAT	26.79		
Amount Net of VAT	336.39		
Less: BIR 2306	11.17		
BIR 2307	6.11	VATable Sales	302.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	319.11	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	345.90	TOTAL SALES	363.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/0/0/21/07-12-2018/-1

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

Customer Name : ROJAS,JAYE PANTOJA
Meter Number : MTR1122145
Pole Number : 0180260
Billing Period : JULY 2018

Premise Address: IBABAO ESTANCIA MANDAUE CITY
Billing Address: IBABAO ESTANCIA MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635104533099

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

63529340695

BILLING STATEMENT

1015606518

Date : 07-12-2018

BC07/525.0/0/0511802/-1

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

Account ID : 6352934069-5

Customer Information----------
Name : YEBAN,ROMEO JR BIJASA
Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSG1806834	Pole No	:	0511802
Serial No	:	85174630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	227
Period From	:	06-11-2018	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	118	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		70.74
CURRENT BILL - JULY 2018		455.97
TOTAL AMOUNT DUE		681.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 374.00

Your monthly electricity consumption chart

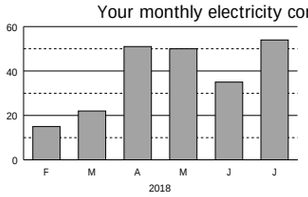

Avg Monthly Usage : 37.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.97		
Less : VAT	33.90		
Amount Net of VAT	422.07		
Less: BIR 2306	14.13		
BIR 2307	7.76	VATable Sales	385.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	400.18	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	434.08	TOTAL SALES	455.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : YEBAN,ROMEO JR BIJASA
Meter Number : BSG1806834
Pole Number : 0511802
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508663857377

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015594893

50863858309

Date : 07-12-2018

BC07/525.0/0/1378774/-1

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

Account ID : 5086385830-9

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

Name : BURLAS,TERESA NABLE

Premise Address: LAWAAN III CADULDULAN TALISAY CITY
Billing Address: LAWAAN III CADULDULAN TALISAY CITY

TIN :

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

Meter No	:	BSG1810888	Pole No	:	1378774
Serial No	:	85186100	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	205
Period From	:	06-11-2018	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 143.86
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.91
CURRENT BILL - JULY 2018		460.97
TOTAL AMOUNT DUE		963.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 313.00

Your monthly electricity consumption chart

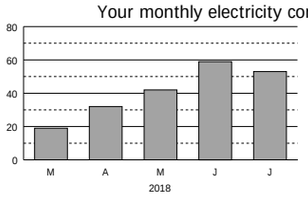

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.97		
Less : VAT	34.72		
Amount Net of VAT	426.25		
Less: BIR 2306	14.46		
BIR 2307	7.85	VATable Sales	390.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.19
Amount Due	403.94	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	438.66	TOTAL SALES	460.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : BURLAS,TERESA NABLE

Meter Number : BSG1810888

Pole Number : 1378774

Billing Period : JULY 2018

Premise Address: LAWAAN III CADULDULAN TALISAY CITY
Billing Address: LAWAAN III CADULDULAN TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586823125227

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015609250

58662958402

Date : 07-12-2018

BC07/525.0/0/0511816/-1

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

Account ID : 5866295840-2

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

Name : DEGUINIO,LIAN DELA TORRE

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSV1706583	Pole No	:	0511816
Serial No	:	41026753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	102
Period From	:	06-11-2018	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 88.48
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.58
CURRENT BILL - JULY 2018(ESTIMATE)		12.92
TOTAL AMOUNT DUE		79.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2018 - 218.00

Your monthly electricity consumption chart

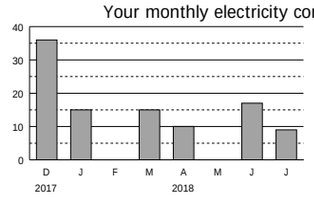

Avg Monthly Usage : 14.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.92		
Less : VAT	0.77		
Amount Net of VAT	12.15		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	6.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.81
Amount Due	11.72	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	12.49	TOTAL SALES	12.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : DEGUINIO,LIAN DELA TORRE

Meter Number : BSV1706583

Pole Number : 0511816

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501684245086

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1015590681

50168678014

Date : 07-12-2018

BC07/525.0/0/1378774/-1

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

Account ID : 5016867801-4

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

Name : ABORDO,MARYJOY

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSG1809217	Pole No	:	1378774
Serial No	:	85185809	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	253
Period From	:	06-11-2018	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	118	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		- 98.65
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.62
CURRENT BILL - JULY 2018		614.70
TOTAL AMOUNT DUE		1,294.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 625.00

Your monthly electricity consumption chart

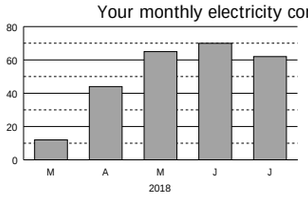

Avg Monthly Usage : 50.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.70		
Less : VAT	46.86		
Amount Net of VAT	567.84		
Less: BIR 2306	19.54		
BIR 2307	10.57	VATable Sales	525.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.76
Amount Due	537.73	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	584.59	TOTAL SALES	614.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : ABORDO,MARYJOY

Meter Number : BSG1809217

Pole Number : 1378774

Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816222307431

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

81600751424

BILLING STATEMENT

1015598580

Date : 07-12-2018

BC07/525.0/0/0430312/-1

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

Account ID : 8160075142-4

Customer Information----------
Name : SIGUE,KIT CHRISTIAN DEIPARINE

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

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

Meter No	:	BSG1790431	Pole No	:	0430312
Serial No	:	85150359	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1068
Period From	:	06-11-2018	Prev Rdg	:	962
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		171.68
CURRENT BILL - JULY 2018		1,270.65
TOTAL AMOUNT DUE		2,601.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,281.00

Your monthly electricity consumption chart

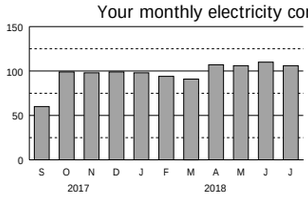

Avg Monthly Usage : 97.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.65		
Less : VAT	97.43		
Amount Net of VAT	1,173.22		
Less: BIR 2306	40.62		
BIR 2307	22.12	VATable Sales	1,098.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.25
Amount Due	1,110.48	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,207.91	TOTAL SALES	1,270.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : SIGUE,KIT CHRISTIAN DEIPARINE
Meter Number : BSG1790431
Pole Number : 0430312
Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760070115195

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

BILLING STATEMENT

1015595204

76019749233

Date : 07-12-2018

BC07/525.0/0/1790395/-1

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

Account ID : 7601974923-3

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

Name : FLORES,NELSON ALARCON JR.

Premise Address: SITIO CALMITO LAWAAN II TALISAY CITY
Billing Address: SITIO CALMITO LAWAAN II TALISAY CITY

TIN :

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

Meter No	:	BSG1705647	Pole No	:	1790395
Serial No	:	85156229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	865
Period From	:	06-11-2018	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		109.49
CURRENT BILL - JULY 2018		771.91
TOTAL AMOUNT DUE		1,610.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,532.00

Your monthly electricity consumption chart

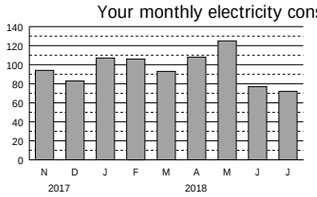

Avg Monthly Usage : 96.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.91		
Less : VAT	59.55		
Amount Net of VAT	712.36		
Less: BIR 2306	24.81		
BIR 2307	13.33	VATable Sales	662.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.94
Amount Due	674.22	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	733.77	TOTAL SALES	771.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : FLORES,NELSON ALARCON JR.

Meter Number : BSG1705647

Pole Number : 1790395

Billing Period : JULY 2018

Premise Address: SITIO CALMITO LAWAAN II TALISAY CITY
Billing Address: SITIO CALMITO LAWAAN II TALISAY CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391408918972

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

BILLING STATEMENT

1015609908

39191535911

Date : 07-12-2018

BC07/525.0/0/1378774/-1

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

Account ID : 3919153591-1

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

Name : CONSON,LAIKA MONTERNEL

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSG1810122	Pole No	:	1378774
Serial No	:	85186564	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	84
Period From	:	06-11-2018	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.37
CURRENT BILL - JULY 2018		219.33
TOTAL AMOUNT DUE		360.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2018 - 200.00

Your monthly electricity consumption chart

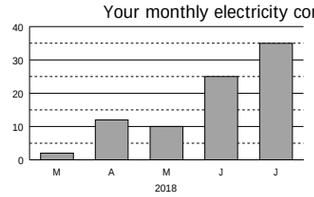

Avg Monthly Usage : 16.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.33		
Less : VAT	15.90		
Amount Net of VAT	203.43		
Less: BIR 2306	6.64		
BIR 2307	3.62	VATable Sales	179.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	193.17	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	209.07	TOTAL SALES	219.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : CONSON,LAIKA MONTERNEL
Meter Number : BSG1810122
Pole Number : 1378774
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360233580592

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

BILLING STATEMENT

1015595397

36050664618

Date : 07-12-2018

BC07/525.0/0/0467641/-1

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

Account ID : 3605066461-8

Customer Information----------
Name : BACUS,BERNADETH CANEDA

Premise Address: LEMONSITO LAWAAN II , TALISAY CITY
Billing Address: LEMONSITO LAWAAN II , TALISAY CITY

TIN :

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

Meter No	:	MTR1212888	Pole No	:	0467641
Serial No	:	85100067	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1098
Period From	:	06-11-2018	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	280	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		670.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.7393/kWh	68.02
System Loss Charge	0.8858/kWh	81.49
Sub-Total		685.16
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	8.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 671.00	13.42
Sub-Total		21.70
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		38.11
Transmission		7.12
System Loss		6.08
Distribution		32.19
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		151.41
CURRENT BILL - JULY 2018		1,126.52
TOTAL AMOUNT DUE		1,797.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 540.00

Your monthly electricity consumption chart

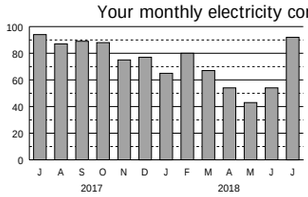

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.52		
Less : VAT	86.84		
Amount Net of VAT	1,039.68		
Less: BIR 2306	36.16		
BIR 2307	19.62	VATable Sales	975.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.57
Amount Due	983.90	VAT Zero Rated Sales	0.00
Add : VAT	86.84	VAT Amount	86.84
TOTAL AMOUNT DUE	1,070.74	TOTAL SALES	1,126.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : BACUS,BERNADETH CANEDA
Meter Number : MTR1212888
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LEMONSITO LAWAAN II , TALISAY CITY
Billing Address: LEMONSITO LAWAAN II , TALISAY CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019462192955

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

BILLING STATEMENT

01954355713

1015600048

Date : 07-12-2018

BC07/525.0/0/0430151/-1

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

Account ID : 0195435571-3

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

Name : YBANEZ,RICHE VELOS

Premise Address: PUNGSOD LAWAAN 3, TALISAY CITY
Billing Address: PUNGSOD LAWAAN 3, TALISAY CITY

TIN :

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

Meter No	:	MTR1191579	Pole No	:	0430151
Serial No	:	40137556	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	879
Period From	:	06-11-2018	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
Surcharge	0.02 of 2,394.50	47.89
Sub-Total		- 86.84
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		99.30
CURRENT BILL - JULY 2018		686.09
TOTAL AMOUNT DUE		1,778.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,302.00

Your monthly electricity consumption chart

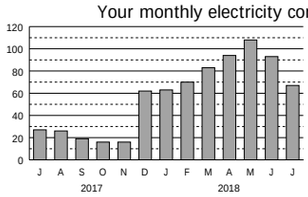

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.09		
Less : VAT	53.00		
Amount Net of VAT	633.09		
Less: BIR 2306	22.10		
BIR 2307	11.81	VATable Sales	586.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	599.18	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	652.18	TOTAL SALES	686.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : YBANEZ,RICHE VELOS
Meter Number : MTR1191579
Pole Number : 0430151
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN 3, TALISAY CITY
Billing Address: PUNGSOD LAWAAN 3, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823023758594

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

82367854666

BILLING STATEMENT

1015601918

Date : 07-12-2018

BC07/525.0/0/0511802/-1

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

Account ID : 8236785466-6

Customer Information----------
Name : PAMULAGAN,EVELYN ALESNA
Premise Address: CADULDULAN LAWAAN 111, TALISAY CITY
Billing Address: CADULDULAN LAWAAN 111, TALISAY CITY

TIN :

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

Meter No	:	BSG1807121	Pole No	:	0511802
Serial No	:	85174881	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	108
Period From	:	06-11-2018	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.68
CURRENT BILL - JULY 2018		106.67
TOTAL AMOUNT DUE		202.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 112.00

Your monthly electricity consumption chart

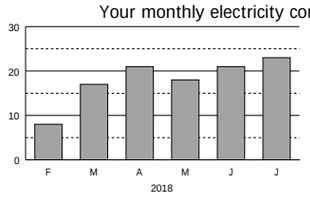

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.67		
Less : VAT	7.45		
Amount Net of VAT	99.22		
Less: BIR 2306	3.11		
BIR 2307	1.69	VATable Sales	83.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.23
Amount Due	94.42	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	101.87	TOTAL SALES	106.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : PAMULAGAN,EVELYN ALESNA
Meter Number : BSG1807121
Pole Number : 0511802
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 111, TALISAY CITY
Billing Address: CADULDULAN LAWAAN 111, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380145351989

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

38093051555

BILLING STATEMENT

1015604414

Date : 07-12-2018

BC07/525.0/0/1378774/-1

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

Account ID : 3809305155-5

Customer Information----------
Name : PEREGRINO,SEGUNDINO JR. PAGLINAWAN

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY CITY

TIN :

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

Meter No	:	BSG1812302	Pole No	:	1378774
Serial No	:	85196184	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	223
Period From	:	06-11-2018	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		- 88.32
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.17
CURRENT BILL - JULY 2018		799.29
TOTAL AMOUNT DUE		2,184.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 200.00

Your monthly electricity consumption chart

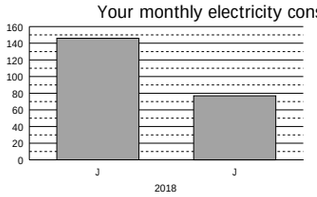

Avg Monthly Usage : 111.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.29		
Less : VAT	60.88		
Amount Net of VAT	738.41		
Less: BIR 2306	25.37		
BIR 2307	13.79	VATable Sales	685.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.29
Amount Due	699.25	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	760.13	TOTAL SALES	799.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : PEREGRINO,SEGUNDINO JR. PAGLINAWAN
Meter Number : BSG1812302
Pole Number : 1378774
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531193827005

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

BILLING STATEMENT

53121686132

1015606135

Date : 07-12-2018

BC07/525.0/0/0544624/-1

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

Account ID : 5312168613-2

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

Name : BARBADILLO,MARILYN GIL

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSV1706568	Pole No	:	0544624
Serial No	:	41026738	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1085
Period From	:	06-11-2018	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	654	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,909.71
Transmission Charge	0.3955/kWh	129.72
System Loss Charge	0.9005/kWh	295.36
Sub-Total		2,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		19.11
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		135.86
Transmission		13.60
System Loss		21.52
Distribution		113.22
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		525.16
CURRENT BILL - JULY 2018		3,878.07
TOTAL AMOUNT DUE		6,133.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,626.15

Your monthly electricity consumption chart

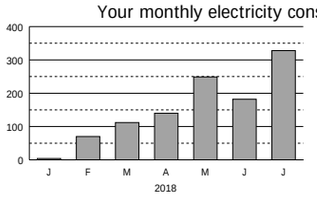

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.07		
Less : VAT	295.69		
Amount Net of VAT	3,582.38		
Less: BIR 2306	123.19		
BIR 2307	67.48	VATable Sales	3,352.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.47
Amount Due	3,391.71	VAT Zero Rated Sales	0.00
Add : VAT	295.69	VAT Amount	295.69
TOTAL AMOUNT DUE	3,687.40	TOTAL SALES	3,878.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : BARBADILLO,MARILYN GIL
Meter Number : BSV1706568
Pole Number : 0544624
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641872773363

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

BILLING STATEMENT

1015609056

64169839913

Date : 07-12-2018

BC07/525.0/0/1378774/-1

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

Account ID : 6416983991-3

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

Name : ARABEJO,NENITA ROMERO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSG1808241	Pole No	:	1378774
Serial No	:	85188841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	591
Period From	:	06-11-2018	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.19
CURRENT BILL - JULY 2018		1,253.46
TOTAL AMOUNT DUE		2,854.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 2,826.00

Your monthly electricity consumption chart

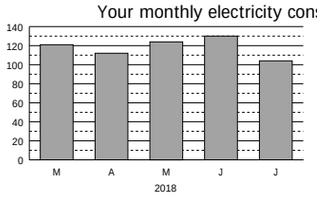

Avg Monthly Usage : 118.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.46		
Less : VAT	96.30		
Amount Net of VAT	1,157.16		
Less: BIR 2306	40.15		
BIR 2307	21.82	VATable Sales	1,084.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.89
Amount Due	1,095.19	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,191.49	TOTAL SALES	1,253.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : ARABEJO,NENITA ROMERO
Meter Number : BSG1808241
Pole Number : 1378774
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825482491612

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

BILLING STATEMENT

1015603409

82577588922

Date : 07-12-2018

BC07/525.0/0/0511781/-1

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

Account ID : 8257758892-2

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

Name : CABUENAS,MIRALUNA CANSAMELO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSG1805751	Pole No	:	0511781
Serial No	:	85172557	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	309
Period From	:	06-11-2018	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.60
CURRENT BILL - JULY 2018		641.51
TOTAL AMOUNT DUE		1,144.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 745.00

Your monthly electricity consumption chart

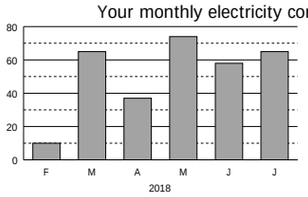

Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.51		
Less : VAT	48.79		
Amount Net of VAT	592.72		
Less: BIR 2306	20.34		
BIR 2307	11.03	VATable Sales	547.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	561.35	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	610.14	TOTAL SALES	641.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : CABUENAS,MIRALUNA CANSAMELO

Meter Number : BSG1805751

Pole Number : 0511781

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944031798264

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

94489411242

BILLING STATEMENT

1015610950

Date : 07-12-2018

BC07/525.0/0/1378774/-1

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

Account ID : 9448941124-2

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

Name : LORA,MIRALUNA ABIAN

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSG1818464	Pole No	:	1378774
Serial No	:	85205016	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	94
Period From	:	06-11-2018	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 107.71
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		106.88
CURRENT BILL - JULY 2018		742.66
TOTAL AMOUNT DUE		933.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 100.00

Your monthly electricity consumption chart

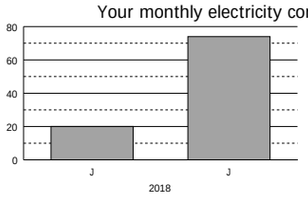

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.66		
Less : VAT	55.79		
Amount Net of VAT	686.87		
Less: BIR 2306	23.26		
BIR 2307	12.80	VATable Sales	635.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	650.81	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	706.60	TOTAL SALES	742.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : LORA,MIRALUNA ABIAN
Meter Number : BSG1818464
Pole Number : 1378774
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767978743330

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

7676068442-3

BILLING STATEMENT

1015598445

Date : 07-12-2018

BC07/525.0/0/0511816/-1

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

Account ID : 7676068442-3

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

Name : CACHERO,JEROME BACACAO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	BSV1714249	Pole No	:	0511816
Serial No	:	41038518	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	285
Period From	:	06-11-2018	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 893.50	17.87
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		301.86
CURRENT BILL - JULY 2018		2,227.86
TOTAL AMOUNT DUE		3,121.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 200.00

Your monthly electricity consumption chart

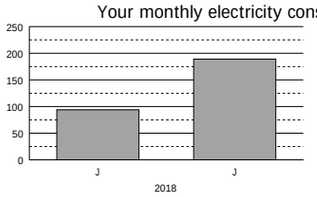

Avg Monthly Usage : 141.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.86		
Less : VAT	169.68		
Amount Net of VAT	2,058.18		
Less: BIR 2306	70.70		
BIR 2307	38.76	VATable Sales	1,926.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.18
Amount Due	1,948.72	VAT Zero Rated Sales	0.00
Add : VAT	169.68	VAT Amount	169.68
TOTAL AMOUNT DUE	2,118.40	TOTAL SALES	2,227.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : CACHERO,JEROME BACACAO
Meter Number : BSV1714249
Pole Number : 0511816
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826635822951

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

82647346236

BILLING STATEMENT

1015603701

Date : 07-12-2018

BC07/525.0/0/0430452/-1

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

Account ID : 8264734623-6

Customer Information----------
Name : LAMBAN,GLENDA EMPUERTO
Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	BSG1800084	Pole No	:	0430452
Serial No	:	85169212	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	405
Period From	:	06-11-2018	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.14
CURRENT BILL - JULY 2018		511.51
TOTAL AMOUNT DUE		997.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 583.00

Your monthly electricity consumption chart

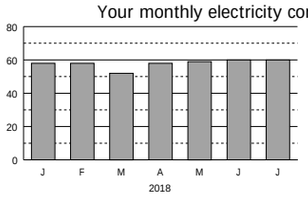

Avg Monthly Usage : 57.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.51		
Less : VAT	38.19		
Amount Net of VAT	473.32		
Less: BIR 2306	15.92		
BIR 2307	8.70	VATable Sales	432.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	448.70	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	486.89	TOTAL SALES	511.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : LAMBAN,GLENDA EMPUERTO
Meter Number : BSG1800084
Pole Number : 0430452
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384915289074

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

BILLING STATEMENT

1015606621

38410156863

Date : 07-12-2018

BC07/525.0/0/0430480/-1

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

Account ID : 3841015686-3

Customer Information----------
Name : SABIDO,VIOLETA VILLAVER
Premise Address: CALACHUCHI LAWAAN II TALISAY
Billing Address: CALACHUCHI LAWAAN II TALISAY

TIN :

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

Meter No	:	BSG1707638	Pole No	:	0430480
Serial No	:	85167952	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	699
Period From	:	06-11-2018	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.27
CURRENT BILL - JULY 2018		1,135.39
TOTAL AMOUNT DUE		2,450.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,140.00

Your monthly electricity consumption chart

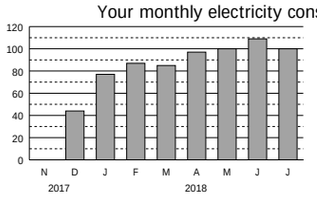

Avg Monthly Usage : 77.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.39		
Less : VAT	86.56		
Amount Net of VAT	1,048.83		
Less: BIR 2306	36.06		
BIR 2307	19.71	VATable Sales	979.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	993.06	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,079.62	TOTAL SALES	1,135.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : SABIDO,VIOLETA VILLAVER
Meter Number : BSG1707638
Pole Number : 0430480
Billing Period : JULY 2018

Premise Address: CALACHUCHI LAWAAN II TALISAY
Billing Address: CALACHUCHI LAWAAN II TALISAY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630123939725

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

63043810942

BILLING STATEMENT

1015604047

Date : 07-12-2018

BC07/525.0/0/0511781/-1

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

Account ID : 6304381094-2

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

Name : RUIZ,ROSARIO ALTERADO

Premise Address: CADULDULAN LAWAAN III TALISAY CITY
Billing Address: CADULDULAN LAWAAN III TALISAY CITY

TIN :

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

Meter No	:	BSG1804498	Pole No	:	0511781
Serial No	:	85172336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	233
Period From	:	06-11-2018	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.62
CURRENT BILL - JULY 2018		235.53
TOTAL AMOUNT DUE		474.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 350.00

Your monthly electricity consumption chart

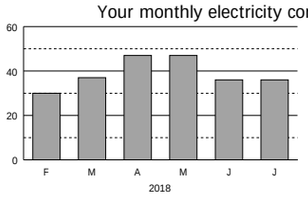

Avg Monthly Usage : 38.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.53		
Less : VAT	17.42		
Amount Net of VAT	218.11		
Less: BIR 2306	7.29		
BIR 2307	3.90	VATable Sales	193.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.20
Amount Due	206.92	VAT Zero Rated Sales	0.00
Add : VAT	17.42	VAT Amount	17.42
TOTAL AMOUNT DUE	224.34	TOTAL SALES	235.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : RUIZ,ROSARIO ALTERADO

Meter Number : BSG1804498

Pole Number : 0511781

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY CITY
Billing Address: CADULDULAN LAWAAN III TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918423139235

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

91837185064

BILLING STATEMENT

1015598633

Date : 07-12-2018

BC07/525.0/0/0449541/-1

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

Account ID : 9183718506-4

Customer Information----------
Name : NAVARRO,VICTORIA BASON

Premise Address: CAIMITO LAWAAN III, TALISAY CITY
Billing Address: CAIMITO LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	MTR1200425	Pole No	:	0449541
Serial No	:	40146402	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	871
Period From	:	06-11-2018	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 195.23
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.39
CURRENT BILL - JULY 2018		254.34
TOTAL AMOUNT DUE		597.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,250.09

Your monthly electricity consumption chart

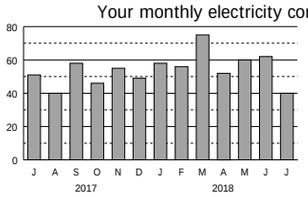

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.34		
Less : VAT	18.56		
Amount Net of VAT	235.78		
Less: BIR 2306	7.75		
BIR 2307	4.21	VATable Sales	208.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.83
Amount Due	223.82	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : NAVARRO,VICTORIA BASON
Meter Number : MTR1200425
Pole Number : 0449541
Billing Period : JULY 2018

Premise Address: CAIMITO LAWAAN III, TALISAY CITY
Billing Address: CAIMITO LAWAAN III, TALISAY CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921983666971

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

BILLING STATEMENT

1015600246

92114568253

Date : 07-12-2018

BC07/525.0/0/0430102/-1

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

Account ID : 9211456825-3

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

Name : COSEP,ANALIZA SEMONTIZA

Premise Address: PUNGSOD LAWAAN 3, TALISAY CITY
Billing Address: PUNGSOD LAWAAN 3, TALISAY CITY

TIN :

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

Meter No	:	MTR1206847	Pole No	:	0430102
Serial No	:	40151463	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1981
Period From	:	06-11-2018	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	118	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,303.00	86.06
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		285.16
CURRENT BILL - JULY 2018		2,118.26
TOTAL AMOUNT DUE		4,393.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,028.00

Your monthly electricity consumption chart

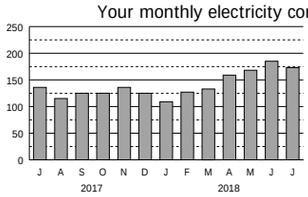

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.26		
Less : VAT	163.77		
Amount Net of VAT	1,954.49		
Less: BIR 2306	68.24		
BIR 2307	36.89	VATable Sales	1,833.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.39
Amount Due	1,849.36	VAT Zero Rated Sales	0.00
Add : VAT	163.77	VAT Amount	163.77
TOTAL AMOUNT DUE	2,013.13	TOTAL SALES	2,118.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : COSEP,ANALIZA SEMONTIZA
Meter Number : MTR1206847
Pole Number : 0430102
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN 3, TALISAY CITY
Billing Address: PUNGSOD LAWAAN 3, TALISAY CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259222322322

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

BILLING STATEMENT

1015594537

25937942164

Date : 07-12-2018

BC07/525.0/0/0569563/-1

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

Account ID : 2593794216-4

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

Name : CURAN,ROBERT ASAS

Premise Address: SITIO SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SITIO SOMBRIA LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1198995	Pole No	:	0569563
Serial No	:	40144972	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	778
Period From	:	06-11-2018	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 174.65
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.17
CURRENT BILL - JULY 2018		334.60
TOTAL AMOUNT DUE		683.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 372.00

Your monthly electricity consumption chart

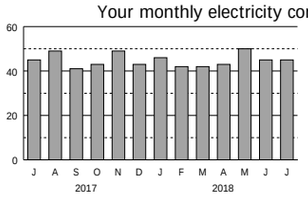

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.60		
Less : VAT	24.74		
Amount Net of VAT	309.86		
Less: BIR 2306	10.31		
BIR 2307	5.63	VATable Sales	279.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.43
Amount Due	293.92	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	318.66	TOTAL SALES	334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/07-12-2018/-1

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

Customer Name : CURAN,ROBERT ASAS

Meter Number : MTR1198995

Pole Number : 0569563

Billing Period : JULY 2018

Premise Address: SITIO SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SITIO SOMBRIA LAWAAN I, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637717367544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607343

63743499608

Date : 07-12-2018

BC07/532.1/0/1701682/-1

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

Account ID : 6374349960-8

Customer Information----------
Name : CALLAGAN,FLORA JANE JACA

Premise Address: BLK12 LOT4 CASA MIRA LINAO,MINGLANILLA
Billing Address: BLK12 LOT4 CASA MIRA LINAO,MINGLANILLA

TIN : 408-003-148-000

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

Meter No	:	BSG1810110	Pole No	:	1701682
Serial No	:	85184272	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1538
Period From	:	06-11-2018	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	700	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,225.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,113.49
Transmission Charge	0.3955/kWh	143.57
System Loss Charge	0.9005/kWh	326.88
Sub-Total		2,583.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 9,225.50	184.51
Sub-Total		217.17
Government Charges		
Franchise Tax - Local		21.15
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		150.37
Transmission		15.05
System Loss		23.80
Distribution		125.24
Others		28.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		596.50
CURRENT BILL - JULY 2018		4,441.26
TOTAL AMOUNT DUE		13,666.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 4,853.00

Your monthly electricity consumption chart

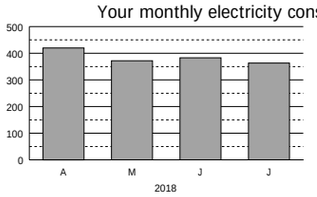

Avg Monthly Usage : 384.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.26		
Less : VAT	343.24		
Amount Net of VAT	4,098.02		
Less: BIR 2306	143.05		
BIR 2307	77.35	VATable Sales	3,844.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.26
Amount Due	3,877.62	VAT Zero Rated Sales	0.00
Add : VAT	343.24	VAT Amount	343.24
TOTAL AMOUNT DUE	4,220.86	TOTAL SALES	4,441.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

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

Customer Name : CALLAGAN,FLORA JANE JACA
Meter Number : BSG1810110
Pole Number : 1701682
Billing Period : JULY 2018

Premise Address: BLK12 LOT4 CASA MIRA LINAO,MINGLANILLA
Billing Address: BLK12 LOT4 CASA MIRA LINAO,MINGLANILLA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796692845494

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

BILLING STATEMENT

79677399234

1015611927

Date : 07-12-2018

BC07/532.1/0/1701560/-1

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

Account ID : 7967739923-4

Customer Information----------

Name : LEGASPINO,BERNIE AVES

Premise Address: BLOCK 9 LOT 10 CASA MIRA SUBD. LINAO, MINGLANILLA

Billing Address: BLOCK 9 LOT 10 CASA MIRA SUBD. LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804496	Pole No	:	1701560
Serial No	:	85172334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	516
Period From	:	06-11-2018	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	700	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 20.97
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.70
CURRENT BILL - JULY 2018		1,068.83
TOTAL AMOUNT DUE		2,378.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,476.00

Your monthly electricity consumption chart

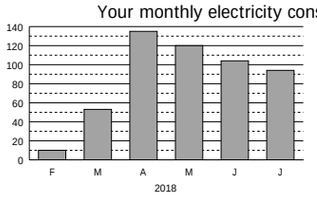

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.83		
Less : VAT	81.53		
Amount Net of VAT	987.30		
Less: BIR 2306	33.98		
BIR 2307	18.55	VATable Sales	922.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.17
Amount Due	934.77	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,016.30	TOTAL SALES	1,068.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPINO,BERNIE AVES

Meter Number : BSG1804496

Pole Number : 1701560

Billing Period : JULY 2018

Premise Address: BLOCK 9 LOT 10 CASA MIRA SUBD. LINAO, MINGLANILLA

Billing Address: BLOCK 9 LOT 10 CASA MIRA SUBD. LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015419501814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01588048726

1015598004

Date : 07-12-2018

BC07/532.1/0/1701773/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158804872-6

Customer Information----------

Name : CATIPAN,LOUIE ALEO

Premise Address: BLK 23 LOT 7 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLK 23 LOT 7 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1813908	Pole No	:	1701773
Serial No	:	85197232	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	220
Period From	:	06-11-2018	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	700	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.89
CURRENT BILL - JULY 2018		595.37
TOTAL AMOUNT DUE		1,468.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 614.00

Your monthly electricity consumption chart

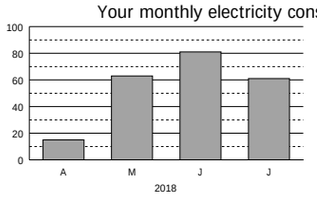

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.37		
Less : VAT	45.10		
Amount Net of VAT	550.27		
Less: BIR 2306	18.80		
BIR 2307	10.23	VATable Sales	508.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.79
Amount Due	521.24	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	566.34	TOTAL SALES	595.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAN,LOUIE ALEO

Meter Number : BSG1813908

Pole Number : 1701773

Billing Period : JULY 2018

Premise Address: BLK 23 LOT 7 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLK 23 LOT 7 CASA MIRA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471569860862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601229

47101786573

Date : 07-12-2018

BC07/532.1/0/1701445/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710178657-3

Customer Information----------

Name : CATIPAN,LOUIE ALEO

Premise Address: BLOCK 1 LOT 28 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLOCK 1 LOT 28 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1812959	Pole No	:	1701445
Serial No	:	85197987	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	965
Period From	:	06-11-2018	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	700	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		14.79
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		419.13
CURRENT BILL - JULY 2018		3,108.77
TOTAL AMOUNT DUE		6,436.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 4,995.00

Your monthly electricity consumption chart

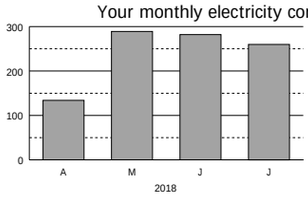

Avg Monthly Usage : 241.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.77		
Less : VAT	238.09		
Amount Net of VAT	2,870.68		
Less: BIR 2306	99.19		
BIR 2307	54.11	VATable Sales	2,689.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.04
Amount Due	2,717.38	VAT Zero Rated Sales	0.00
Add : VAT	238.09	VAT Amount	238.09
TOTAL AMOUNT DUE	2,955.47	TOTAL SALES	3,108.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAN,LOUIE ALEO
Meter Number : BSG1812959
Pole Number : 1701445
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 28 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLOCK 1 LOT 28 CASA MIRA LINAO, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991317342871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608276

99140371388

Date : 07-12-2018

BC07/532.1/0/1701612/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914037138-8

Customer Information----------
Name : CABANAO,JOEL BANSILOY

Premise Address: LOT 19 BLK 4 CASA MIRA LINAO, MINGLANILLA CEBU
Billing Address: LOT 19 BLK 4 CASA MIRA LINAO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	BSG1811683	Pole No	:	1701612
Serial No	:	85198745	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	704
Period From	:	06-11-2018	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	700	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,808.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		99.57
Government Charges		
Franchise Tax - Local		14.85
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		420.35
CURRENT BILL - JULY 2018		3,119.62
TOTAL AMOUNT DUE		6,928.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,465.00

Your monthly electricity consumption chart

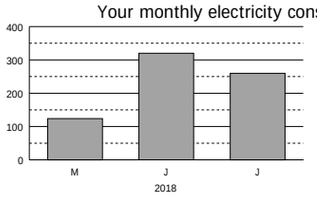

Avg Monthly Usage : 234.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.62		
Less : VAT	239.25		
Amount Net of VAT	2,880.37		
Less: BIR 2306	99.67		
BIR 2307	54.30	VATable Sales	2,699.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.10
Amount Due	2,726.40	VAT Zero Rated Sales	0.00
Add : VAT	239.25	VAT Amount	239.25
TOTAL AMOUNT DUE	2,965.65	TOTAL SALES	3,119.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANAO,JOEL BANSILOY
Meter Number : BSG1811683
Pole Number : 1701612
Billing Period : JULY 2018

Premise Address: LOT 19 BLK 4 CASA MIRA LINAO, MINGLANILLA CEBU
Billing Address: LOT 19 BLK 4 CASA MIRA LINAO, MINGLANILLA CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577114493455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604682

57720938315

Date : 07-12-2018

BC07/532.1/0/1701924/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772093831-5

Customer Information----------

Name : DECLARO,DARRELL BARING

Premise Address: BLOCK 1, LOT 81 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

Billing Address: BLOCK 1, LOT 81 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810306	Pole No	:	1701924
Serial No	:	85187990	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	676
Period From	:	06-11-2018	Prev Rdg	:	500
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	700	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		284.92
CURRENT BILL - JULY 2018		2,115.00
TOTAL AMOUNT DUE		4,756.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,340.00

Your monthly electricity consumption chart

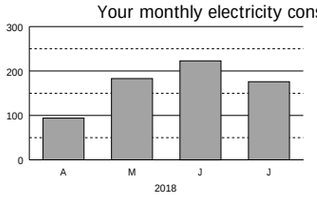

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.00		
Less : VAT	162.31		
Amount Net of VAT	1,952.69		
Less: BIR 2306	67.62		
BIR 2307	36.82	VATable Sales	1,830.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.61
Amount Due	1,848.25	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,010.56	TOTAL SALES	2,115.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECLARO,DARRELL BARING

Meter Number : BSG1810306

Pole Number : 1701924

Billing Period : JULY 2018

Premise Address: BLOCK 1, LOT 81 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

Billing Address: BLOCK 1, LOT 81 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991919050318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608465

99199816812

Date : 07-12-2018

BC07/532.1/0/1701682/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919981681-2

Customer Information----------

Name : RODRIGUEZ,MELCHOR JR ESTRELLA

Premise Address: BLOCK 12 LOT 3 CASA MIRA SUBD. LINAO
Billing Address: BLOCK 12 LOT 3 CASA MIRA SUBD. LINAO

TIN :

Metering Information----------

Meter No	:	BSG1813450	Pole No	:	1701682
Serial No	:	85196330	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	685
Period From	:	06-11-2018	Prev Rdg	:	406
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	2724	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,458.00	69.16
Sub-Total		94.26
Government Charges		
Franchise Tax - Local		15.86
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		449.43
CURRENT BILL - JULY 2018		3,332.99
TOTAL AMOUNT DUE		6,790.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,335.21

Your monthly electricity consumption chart

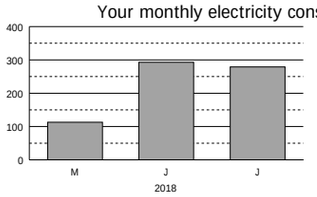

Avg Monthly Usage : 228.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.99		
Less : VAT	255.18		
Amount Net of VAT	3,077.81		
Less: BIR 2306	106.34		
BIR 2307	58.01	VATable Sales	2,883.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.25
Amount Due	2,913.46	VAT Zero Rated Sales	0.00
Add : VAT	255.18	VAT Amount	255.18
TOTAL AMOUNT DUE	3,168.64	TOTAL SALES	3,332.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MELCHOR JR ESTRELLA
Meter Number : BSG1813450
Pole Number : 1701682
Billing Period : JULY 2018

Premise Address: BLOCK 12 LOT 3 CASA MIRA SUBD. LINAO
Billing Address: BLOCK 12 LOT 3 CASA MIRA SUBD. LINAO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251579978646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591159

25107883305

Date : 07-12-2018

BC07/532.1/0/1701492/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510788330-5

Customer Information----------

Name : BACOY,JUANITA LABOGA

Premise Address: BLK9 LOT17 CASA MIRA LINAO,MINGLANILLA
Billing Address: BLK9 LOT17 CASA MIRA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225481	Pole No	:	1701492
Serial No	:	41018181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2288
Period From	:	06-11-2018	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	1165	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 917.50	18.35
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		280.57
CURRENT BILL - JULY 2018		2,076.17
TOTAL AMOUNT DUE		2,993.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 4,203.00

Your monthly electricity consumption chart

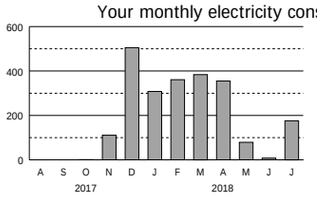

Avg Monthly Usage : 190.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.17		
Less : VAT	158.15		
Amount Net of VAT	1,918.02		
Less: BIR 2306	65.89		
BIR 2307	36.12	VATable Sales	1,795.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.42
Amount Due	1,816.01	VAT Zero Rated Sales	0.00
Add : VAT	158.15	VAT Amount	158.15
TOTAL AMOUNT DUE	1,974.16	TOTAL SALES	2,076.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOY,JUANITA LABOGA

Meter Number : MTR1225481

Pole Number : 1701492

Billing Period : JULY 2018

Premise Address: BLK9 LOT17 CASA MIRA LINAO,MINGLANILLA
Billing Address: BLK9 LOT17 CASA MIRA LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017917136840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599302

01799160930

Date : 07-12-2018

BC07/532.1/0/1701492/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179916093-0

Customer Information----------

Name : QUIMAT,SHIELO LABADAN

Premise Address: BLK 08 LOT 2 CASA MIRA SUBD. LINAO, MINGLANILLA
Billing Address: BLK 08 LOT 2 CASA MIRA SUBD. LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219299	Pole No	:	1701492
Serial No	:	85119048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	324
Period From	:	06-11-2018	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	2724	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 154.98
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		34.78
CURRENT BILL - JULY 2018		194.18
TOTAL AMOUNT DUE		304.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 101.00

Your monthly electricity consumption chart

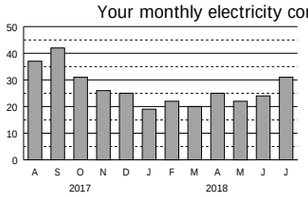

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.18		
Less : VAT	14.07		
Amount Net of VAT	180.11		
Less: BIR 2306	5.87		
BIR 2307	3.21	VATable Sales	159.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.71
Amount Due	171.03	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	185.10	TOTAL SALES	194.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMAT,SHIELO LABADAN

Meter Number : MTR1219299

Pole Number : 1701492

Billing Period : JULY 2018

Premise Address: BLK 08 LOT 2 CASA MIRA SUBD. LINAO, MINGLANILLA
Billing Address: BLK 08 LOT 2 CASA MIRA SUBD. LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658758635341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594630

65812633462

Date : 07-12-2018

BC07/532.1/0/1701575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581263346-2

Customer Information----------

Name : MACALISANG,MAY TOME

Premise Address: BLOCK 10 LOT 21 CASA MIRA SUBD. LINAO, MINGLANILLA CEBU

Billing Address: BLOCK 10 LOT 21 CASA MIRA SUBD. LINAO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	BSG1800375	Pole No	:	1701575
Serial No	:	85167991	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	342
Period From	:	06-11-2018	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	2724	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		- 16.66
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.82
CURRENT BILL - JULY 2018		1,085.23
TOTAL AMOUNT DUE		2,634.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 216.00

Your monthly electricity consumption chart

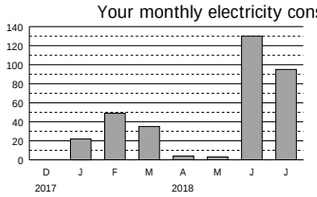

Avg Monthly Usage : 42.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.23		
Less : VAT	82.92		
Amount Net of VAT	1,002.31		
Less: BIR 2306	34.56		
BIR 2307	18.84	VATable Sales	936.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.90
Amount Due	948.91	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,031.83	TOTAL SALES	1,085.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALISANG,MAY TOME

Meter Number : BSG1800375

Pole Number : 1701575

Billing Period : JULY 2018

Premise Address: BLOCK 10 LOT 21 CASA MIRA SUBD. LINAO, MINGLANILLA CEBU

Billing Address: BLOCK 10 LOT 21 CASA MIRA SUBD. LINAO, MINGLANILLA CEBU

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659776476572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594717

65925470364

Date : 07-12-2018

BC07/532.1/0/1701651/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592547036-4

Customer Information----------

Name : GABINETE,GLORY JANE RAMIREZ

Premise Address: LOT 1 BLOCK 10 CASA MIRA SUBDIVISION LINAO MINGLANILLA

Billing Address: LOT 1 BLOCK 10 CASA MIRA SUBDIVISION LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1705075	Pole No	:	1701651
Serial No	:	85163277	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	680
Period From	:	06-11-2018	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	2724	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		164.31
CURRENT BILL - JULY 2018		1,218.54
TOTAL AMOUNT DUE		2,325.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,370.00

Your monthly electricity consumption chart

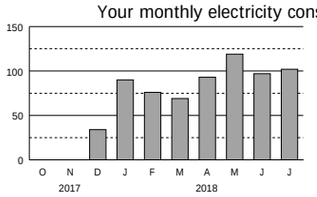

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.54		
Less : VAT	93.29		
Amount Net of VAT	1,125.25		
Less: BIR 2306	38.86		
BIR 2307	21.21	VATable Sales	1,054.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.02
Amount Due	1,065.18	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,158.47	TOTAL SALES	1,218.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINETE,GLORY JANE RAMIREZ

Meter Number : BSG1705075

Pole Number : 1701651

Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 10 CASA MIRA SUBDIVISION LINAO MINGLANILLA

Billing Address: LOT 1 BLOCK 10 CASA MIRA SUBDIVISION LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473032051439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4736702202

BILLING STATEMENT

1015601595

Date : 07-12-2018

BC07/532.1/0/1701552/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736702202-8

Customer Information----------

Name : BIAZON,RON ART PINEDA

Premise Address: BLOCK 9, LOT 2 CASA MIRA SUBDIVISION LINAO, MINGLANILLA
Billing Address: BLOCK 9, LOT 2 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1811624	Pole No	:	1701552
Serial No	:	85196526	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	77
Period From	:	06-11-2018	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	700	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 194.86
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.52
CURRENT BILL - JULY 2018		139.06
TOTAL AMOUNT DUE		289.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 500.00

Your monthly electricity consumption chart

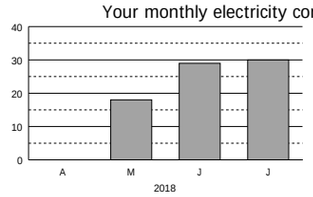

Avg Monthly Usage : 19.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.06		
Less : VAT	9.73		
Amount Net of VAT	129.33		
Less: BIR 2306	4.05		
BIR 2307	2.21	VATable Sales	109.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.79
Amount Due	123.07	VAT Zero Rated Sales	0.00
Add : VAT	9.73	VAT Amount	9.73
TOTAL AMOUNT DUE	132.80	TOTAL SALES	139.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIAZON,RON ART PINEDA
Meter Number : BSG1811624
Pole Number : 1701552
Billing Period : JULY 2018

Premise Address: BLOCK 9, LOT 2 CASA MIRA SUBDIVISION LINAO, MINGLANILLA
Billing Address: BLOCK 9, LOT 2 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542174349387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54208970993

1015611745

Date : 07-12-2018

BC07/532.1/0/1701682/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420897099-3

Customer Information----------

Name : LASTIMOSA,DOLORES DESUCATAN

Premise Address: BLOCK 12 LOT 6 CASA MIRA LINAO,MINGLANILLA
Billing Address: BLOCK 12 LOT 6 CASA MIRA LINAO,MINGLANILLA

TIN : 198-594-929-000

Metering Information----------

Meter No	:	BSG1806556	Pole No	:	1701682
Serial No	:	85177562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1177
Period From	:	06-11-2018	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	700	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 6,962.50	139.25
Sub-Total		158.96
Government Charges		
Franchise Tax - Local		12.92
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		363.61
CURRENT BILL - JULY 2018		2,713.09
TOTAL AMOUNT DUE		6,408.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 3,267.00

Your monthly electricity consumption chart

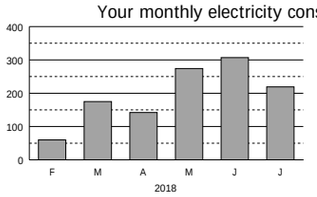

Avg Monthly Usage : 196.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.09		
Less : VAT	210.67		
Amount Net of VAT	2,502.42		
Less: BIR 2306	87.78		
BIR 2307	47.27	VATable Sales	2,349.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.94
Amount Due	2,367.37	VAT Zero Rated Sales	0.00
Add : VAT	210.67	VAT Amount	210.67
TOTAL AMOUNT DUE	2,578.04	TOTAL SALES	2,713.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,DOLORES DESUCATAN

Meter Number : BSG1806556

Pole Number : 1701682

Billing Period : JULY 2018

Premise Address: BLOCK 12 LOT 6 CASA MIRA LINAO,MINGLANILLA
Billing Address: BLOCK 12 LOT 6 CASA MIRA LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295671259782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29548643831

BILLING STATEMENT

1015611185

Date : 07-12-2018

BC07/532.1/0/1736084/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954864383-1

Customer Information----------

Name : BALIDA,MARIEL SABELA

Premise Address: LOT 17 BLOCK 22 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 17 BLOCK 22 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1809785	Pole No	:	1736084
Serial No	:	85186395	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	191
Period From	:	06-11-2018	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	700	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.29
CURRENT BILL - JULY 2018		336.74
TOTAL AMOUNT DUE		786.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 217.00

Your monthly electricity consumption chart

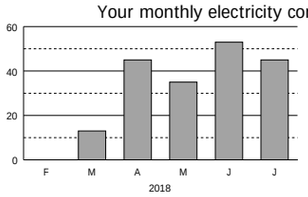

Avg Monthly Usage : 31.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.74		
Less : VAT	24.98		
Amount Net of VAT	311.76		
Less: BIR 2306	10.41		
BIR 2307	5.66	VATable Sales	281.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.31
Amount Due	295.69	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	320.67	TOTAL SALES	336.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIDA,MARIEL SABELA

Meter Number : BSG1809785

Pole Number : 1736084

Billing Period : JULY 2018

Premise Address: LOT 17 BLOCK 22 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 17 BLOCK 22 CASA MIRA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346692573521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3460734203

1015611373

Date : 07-12-2018

BC07/532.1/0/1701781/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460273420-3

Customer Information----------

Name : LUARDO,JEAN COGLING

Premise Address: LOT 22 BLOCK 18 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 22 BLOCK 18 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1816707	Pole No	:	1701781
Serial No	:	85194973	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	145
Period From	:	06-11-2018	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	2724	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 74.50	1.49
Sub-Total		13.45
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		210.62
CURRENT BILL - JULY 2018		1,556.36
TOTAL AMOUNT DUE		1,630.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 2,150.00

Your monthly electricity consumption chart

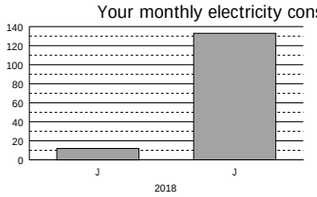

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.36		
Less : VAT	118.17		
Amount Net of VAT	1,438.19		
Less: BIR 2306	49.24		
BIR 2307	27.07	VATable Sales	1,345.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.45
Amount Due	1,361.88	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,480.05	TOTAL SALES	1,556.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUARDO,JEAN COGLING
Meter Number : BSG1816707
Pole Number : 1701781
Billing Period : JULY 2018

Premise Address: LOT 22 BLOCK 18 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 22 BLOCK 18 CASA MIRA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754539836830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592527

7548202621

Date : 07-12-2018

BC07/532.1/0/1701666/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548220262-1

Customer Information----------

Name : MOORE,JO-ANN CABELTO

Premise Address: LOT 9 BLOCK10 CASA MIRA LINAO MINGLANILLA
Billing Address: LOT 9 BLOCK10 CASA MIRA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1790561	Pole No	:	1701666
Serial No	:	85149547	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1022
Period From	:	06-11-2018	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	2724	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 27.31
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		152.25
CURRENT BILL - JULY 2018		1,107.95
TOTAL AMOUNT DUE		2,200.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,408.00

Your monthly electricity consumption chart

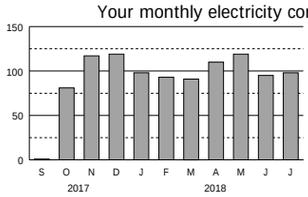

Avg Monthly Usage : 92.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.95		
Less : VAT	84.32		
Amount Net of VAT	1,023.63		
Less: BIR 2306	35.16		
BIR 2307	19.23	VATable Sales	955.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.93
Amount Due	969.24	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,053.56	TOTAL SALES	1,107.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOORE,JO-ANN CABELTO
Meter Number : BSG1790561
Pole Number : 1701666
Billing Period : JULY 2018

Premise Address: LOT 9 BLOCK10 CASA MIRA LINAO MINGLANILLA
Billing Address: LOT 9 BLOCK10 CASA MIRA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744729570225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7448133733O

BILLING STATEMENT

1015612138

Date : 07-12-2018

BC07/532.1/0/1701620/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448133733-0

Customer Information----------

Name : VILLARMENTE,RIC DINGLASA

Premise Address: BLOCK 11, LOT 70 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

Billing Address: BLOCK 11, LOT 70 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1808193	Pole No	:	1701620
Serial No	:	85186675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	317
Period From	:	06-11-2018	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	2724	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 71.11
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		125.98
CURRENT BILL - JULY 2018		898.15
TOTAL AMOUNT DUE		1,558.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 1,300.00

Your monthly electricity consumption chart

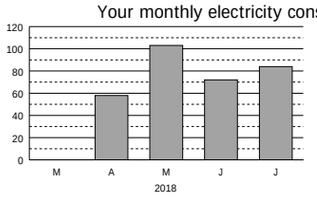

Avg Monthly Usage : 63.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.15		
Less : VAT	68.02		
Amount Net of VAT	830.13		
Less: BIR 2306	28.34		
BIR 2307	15.54	VATable Sales	772.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	786.25	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	854.27	TOTAL SALES	898.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARMENTE,RIC DINGLASA

Meter Number : BSG1808193

Pole Number : 1701620

Billing Period : JULY 2018

Premise Address: BLOCK 11, LOT 70 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

Billing Address: BLOCK 11, LOT 70 CASA MIRA SUBDIVISION LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282349827454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604788

28276018893

Date : 07-12-2018

BC07/532.1/0/1701385/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827601889-3

Customer Information----------
Name : TRIAS,MARJORIE CABARRUBIAS

Premise Address: LOT 27 BLOCK 23 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 27 BLOCK 23 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706241	Pole No	:	1701385
Serial No	:	41026411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	684
Period From	:	06-11-2018	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	2724	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		169.06
CURRENT BILL - JULY 2018		1,253.50
TOTAL AMOUNT DUE		2,360.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,037.00

Your monthly electricity consumption chart

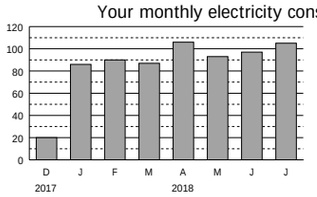

Avg Monthly Usage : 85.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.50		
Less : VAT	95.97		
Amount Net of VAT	1,157.53		
Less: BIR 2306	40.01		
BIR 2307	21.82	VATable Sales	1,084.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.09
Amount Due	1,095.70	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,191.67	TOTAL SALES	1,253.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRIAS,MARJORIE CABARRUBIAS
Meter Number : BSV1706241
Pole Number : 1701385
Billing Period : JULY 2018

Premise Address: LOT 27 BLOCK 23 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 27 BLOCK 23 CASA MIRA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338654239851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33841845853

1015607910

Date : 07-12-2018

BC07/532.1/0/1701354/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384184585-3

Customer Information----------

Name : RETANAL,IVY MAE HERBIAS

Premise Address: LOT 35 BLOCK 23 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 35 BLOCK 23 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708377	Pole No	:	1701354
Serial No	:	41028547	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	896
Period From	:	06-11-2018	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	1165	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		218.35
CURRENT BILL - JULY 2018		1,618.02
TOTAL AMOUNT DUE		2,879.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,383.00

Your monthly electricity consumption chart

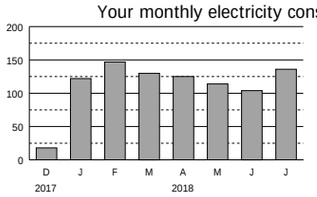

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.02		
Less : VAT	123.69		
Amount Net of VAT	1,494.33		
Less: BIR 2306	51.55		
BIR 2307	28.16	VATable Sales	1,399.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.66
Amount Due	1,414.62	VAT Zero Rated Sales	0.00
Add : VAT	123.69	VAT Amount	123.69
TOTAL AMOUNT DUE	1,538.31	TOTAL SALES	1,618.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETANAL,IVY MAE HERBIAS

Meter Number : BSV1708377

Pole Number : 1701354

Billing Period : JULY 2018

Premise Address: LOT 35 BLOCK 23 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 35 BLOCK 23 CASA MIRA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639403174087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608490

63921098453

Date : 07-12-2018

BC07/532.1/0/1701666/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392109845-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: LOT 9 BLK 12 CASA MIRA LINAO,MINGLANILLA
Billing Address: LOT 9 BLK 12 CASA MIRA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1709503	Pole No	:	1701666
Serial No	:	41033772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	507
Period From	:	06-11-2018	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	2182	Billed kWh	:	445

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		750.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,590.92
Transmission Charge	0.7393/kWh	328.99
System Loss Charge	0.8858/kWh	394.18
Sub-Total		3,314.09
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 750.50	15.01
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		25.56
LFT Differential	0.0042/kWh	1.87
Value Added Tax		
Generation		184.34
Transmission		34.49
System Loss		29.44
Distribution		153.39
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.05
Sub-Total		721.64
CURRENT BILL - JULY 2018		5,369.05
TOTAL AMOUNT DUE		6,119.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,930.00

Your monthly electricity consumption chart

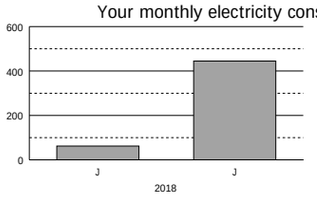

Avg Monthly Usage : 253.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.05		
Less : VAT	411.56		
Amount Net of VAT	4,957.49		
Less: BIR 2306	171.49		
BIR 2307	93.50	VATable Sales	4,647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.08
Amount Due	4,692.50	VAT Zero Rated Sales	0.00
Add : VAT	411.56	VAT Amount	411.56
TOTAL AMOUNT DUE	5,104.06	TOTAL SALES	5,369.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.

Meter Number : BSV1709503

Pole Number : 1701666

Billing Period : JULY 2018

Premise Address: LOT 9 BLK 12 CASA MIRA LINAO,MINGLANILLA
Billing Address: LOT 9 BLK 12 CASA MIRA LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468512633266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46852432114

BILLING STATEMENT

1015599637

Date : 07-12-2018

BC07/532.1/0/1701492/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685243211-4

Customer Information----------

Name : BUSICO,GEORGE CALDINO

Premise Address: LOT 21 BLOCK 9 CASA MIRA LINAO, TALISAY CITY
Billing Address: LOT 21 BLOCK 9 CASA MIRA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1226931	Pole No	:	1701492
Serial No	:	41019631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	622
Period From	:	06-11-2018	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	2724	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		74.97
CURRENT BILL - JULY 2018		484.18
TOTAL AMOUNT DUE		860.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 240.00

Your monthly electricity consumption chart

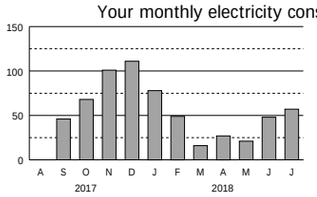

Avg Monthly Usage : 51.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.18		
Less : VAT	36.08		
Amount Net of VAT	448.10		
Less: BIR 2306	15.02		
BIR 2307	8.24	VATable Sales	409.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	424.84	VAT Zero Rated Sales	0.00
Add : VAT	36.08	VAT Amount	36.08
TOTAL AMOUNT DUE	460.92	TOTAL SALES	484.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSICO,GEORGE CALDINO
Meter Number : MTR1226931
Pole Number : 1701492
Billing Period : JULY 2018

Premise Address: LOT 21 BLOCK 9 CASA MIRA LINAO, TALISAY CITY
Billing Address: LOT 21 BLOCK 9 CASA MIRA LINAO, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936405647633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606933

93617226621

Date : 07-12-2018

BC07/532.1/0/1701536/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361722662-1

Customer Information----------

Name : CIMAFRANCA,ARTURO JR. MADRONA

Premise Address: BLOCK 8 LOT 9 CASAMIRA LINAO,MINGLANILLA
Billing Address: BLOCK 8 LOT 9 CASAMIRA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1714272	Pole No	:	1701536
Serial No	:	41038541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	487
Period From	:	06-11-2018	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	2724	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		77.86
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		339.31
CURRENT BILL - JULY 2018		2,517.90
TOTAL AMOUNT DUE		4,466.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,000.00

Your monthly electricity consumption chart

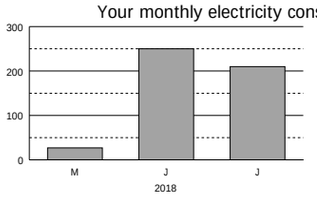

Avg Monthly Usage : 162.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.90		
Less : VAT	193.05		
Amount Net of VAT	2,324.85		
Less: BIR 2306	80.45		
BIR 2307	43.83	VATable Sales	2,178.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.26
Amount Due	2,200.57	VAT Zero Rated Sales	0.00
Add : VAT	193.05	VAT Amount	193.05
TOTAL AMOUNT DUE	2,393.62	TOTAL SALES	2,517.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ARTURO JR. MADRONA

Meter Number : BSV1714272

Pole Number : 1701536

Billing Period : JULY 2018

Premise Address: BLOCK 8 LOT 9 CASAMIRA LINAO,MINGLANILLA
Billing Address: BLOCK 8 LOT 9 CASAMIRA LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420818667922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42087223824

BILLING STATEMENT

1015599795

Date : 07-12-2018

BC07/532.1/0/0790945/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208722382-4

Customer Information----------

Name : DEGUERRO,EMMIE GARAY

Premise Address: LOT 3 BLK 9 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 3 BLK 9 CASA MIRA LINAO, MINGLANILLA

TIN : 278-091-970-000

Metering Information----------

Meter No	:	BSV1701280	Pole No	:	0790945
Serial No	:	41021450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2499
Period From	:	06-11-2018	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	650	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		413.67
CURRENT BILL - JULY 2018		3,062.29
TOTAL AMOUNT DUE		4,841.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,500.00

Your monthly electricity consumption chart

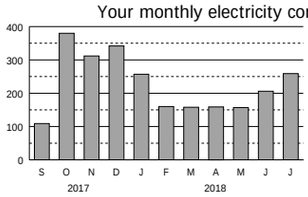

Avg Monthly Usage : 227.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.29		
Less : VAT	233.50		
Amount Net of VAT	2,828.79		
Less: BIR 2306	97.29		
BIR 2307	53.29	VATable Sales	2,648.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.17
Amount Due	2,678.21	VAT Zero Rated Sales	0.00
Add : VAT	233.50	VAT Amount	233.50
TOTAL AMOUNT DUE	2,911.71	TOTAL SALES	3,062.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUERRO,EMMIE GARAY
Meter Number : BSV1701280
Pole Number : 0790945
Billing Period : JULY 2018

Premise Address: LOT 3 BLK 9 CASA MIRA LINAO, MINGLANILLA
Billing Address: LOT 3 BLK 9 CASA MIRA LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155266307937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1558044255

1015592714

Date : 07-12-2018

BC07/532.1/0/1701591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558604425-5

Customer Information----------

Name : VILLANUEVA,ANGELIE MAE BELCINA

Premise Address: BLK 1 LOT 47 CASA MIRA SUBD. LINAO, MINGLANILLA
Billing Address: BLK 1 LOT 47 CASA MIRA SUBD. LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1818698	Pole No	:	1701591
Serial No	:	85202322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24
Period From	:	06-11-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	677	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 65.83
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.62
CURRENT BILL - JULY 2018		14.64
TOTAL AMOUNT DUE		215.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 510.00

Your monthly electricity consumption chart

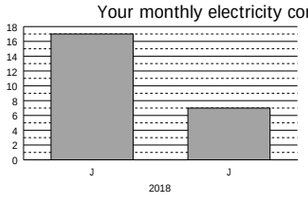

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.64		
Less : VAT	1.09		
Amount Net of VAT	13.55		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	9.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.53
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	14.03	TOTAL SALES	14.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ANGELIE MAE BELCINA

Meter Number : BSG1818698

Pole Number : 1701591

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 47 CASA MIRA SUBD. LINAO, MINGLANILLA
Billing Address: BLK 1 LOT 47 CASA MIRA SUBD. LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984659587340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605238

98405939863

Date : 07-12-2018

BC07/532.1/0/1701612/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840593986-3

Customer Information----------

Name : FABIAN,MARLON SOLON

Premise Address: LOT 27 BLOCK 4 CASA MIRA SUBD. LINAO, MINGLANILLA

Billing Address: LOT 27 BLOCK 4 CASA MIRA SUBD. LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804981	Pole No	:	1701612
Serial No	:	85171781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	916
Period From	:	06-11-2018	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	2724	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		228.59
CURRENT BILL - JULY 2018		1,697.38
TOTAL AMOUNT DUE		3,897.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 1,702.00

Your monthly electricity consumption chart

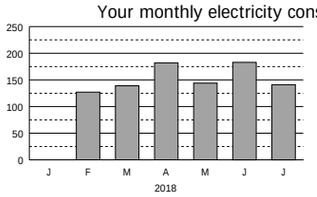

Avg Monthly Usage : 130.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.38		
Less : VAT	130.35		
Amount Net of VAT	1,567.03		
Less: BIR 2306	54.32		
BIR 2307	29.55	VATable Sales	1,468.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.24
Amount Due	1,483.16	VAT Zero Rated Sales	0.00
Add : VAT	130.35	VAT Amount	130.35
TOTAL AMOUNT DUE	1,613.51	TOTAL SALES	1,697.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABIAN,MARLON SOLON

Meter Number : BSG1804981

Pole Number : 1701612

Billing Period : JULY 2018

Premise Address: LOT 27 BLOCK 4 CASA MIRA SUBD. LINAO, MINGLANILLA

Billing Address: LOT 27 BLOCK 4 CASA MIRA SUBD. LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970854532352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97066792702

BILLING STATEMENT

1015599367

Date : 07-12-2018

BC07/532.1/0/1701604/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706679270-2

Customer Information----------

Name : LAUGLAUG,JANICE MARIE GONZALES

Premise Address: BLK 10, LOT 35 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLK 10, LOT 35 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225113	Pole No	:	1701604
Serial No	:	41017813	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2251
Period From	:	06-11-2018	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	2724	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 367.00	7.34
Sub-Total		23.71
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		288.62
CURRENT BILL - JULY 2018		2,133.62
TOTAL AMOUNT DUE		2,500.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 2,500.00

Your monthly electricity consumption chart

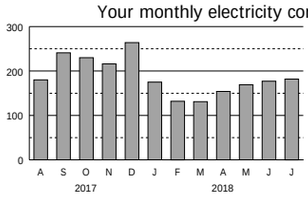

Avg Monthly Usage : 187.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.62		
Less : VAT	162.10		
Amount Net of VAT	1,971.52		
Less: BIR 2306	67.54		
BIR 2307	37.12	VATable Sales	1,845.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.52
Amount Due	1,866.86	VAT Zero Rated Sales	0.00
Add : VAT	162.10	VAT Amount	162.10
TOTAL AMOUNT DUE	2,028.96	TOTAL SALES	2,133.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUGLAUG,JANICE MARIE GONZALES
Meter Number : MTR1225113
Pole Number : 1701604
Billing Period : JULY 2018

Premise Address: BLK 10, LOT 35 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLK 10, LOT 35 CASA MIRA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350632269526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590558

35071968719

Date : 07-12-2018

BC07/532.1/0/1701476/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507196871-9

Customer Information----------

Name : SOLEDAD,ALICE ROJAS

Premise Address: BLOCK 1 LOT 37 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLOCK 1 LOT 37 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1805140	Pole No	:	1701476
Serial No	:	85171778	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	64
Period From	:	06-11-2018	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	700	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 185.62
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.27
CURRENT BILL - JULY 2018		22.25
TOTAL AMOUNT DUE		221.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 199.00

Your monthly electricity consumption chart

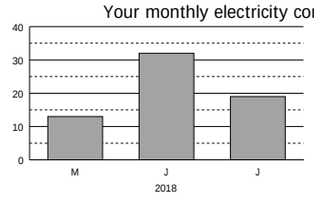

Avg Monthly Usage : 21.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.25		
Less : VAT	1.08		
Amount Net of VAT	21.17		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.19
Amount Due	20.54	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	21.62	TOTAL SALES	22.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLEDAD,ALICE ROJAS

Meter Number : BSG1805140

Pole Number : 1701476

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 37 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLOCK 1 LOT 37 CASA MIRA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585881746113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608805

58540243779

Date : 07-12-2018

BC07/532.1/0/1701484/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854024377-9

Customer Information----------

Name : TAMPUS,DANILYN RABINO

Premise Address: BLK 1 LOT 44 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLK 1 LOT 44 CASA MIRA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1807846	Pole No	:	1701484
Serial No	:	85177190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	393
Period From	:	06-11-2018	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	455	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		192.76
CURRENT BILL - JULY 2018		1,428.52
TOTAL AMOUNT DUE		2,548.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 654.00

Your monthly electricity consumption chart

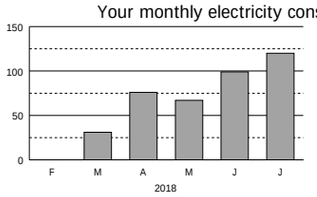

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.52		
Less : VAT	109.23		
Amount Net of VAT	1,319.29		
Less: BIR 2306	45.52		
BIR 2307	24.86	VATable Sales	1,235.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.53
Amount Due	1,248.91	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,358.14	TOTAL SALES	1,428.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,DANILYN RABINO

Meter Number : BSG1807846

Pole Number : 1701484

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 44 CASA MIRA LINAO, MINGLANILLA
Billing Address: BLK 1 LOT 44 CASA MIRA LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753317502473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75361721444

BILLING STATEMENT

1015591667

Date : 07-12-2018

BC07/532.1/0/1701422/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536172144-4

Customer Information----------

Name : SALVANA,RYAN ALFRED GUINTO

Premise Address: BLK 2 LOT 06 CASA MIRA LINAO,MINGLANILLA
Billing Address: BLK 2 LOT 06 CASA MIRA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810899	Pole No	:	1701422
Serial No	:	85186261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	883
Period From	:	06-11-2018	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	700	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		345.28
CURRENT BILL - JULY 2018		2,561.38
TOTAL AMOUNT DUE		5,371.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,642.00

Your monthly electricity consumption chart

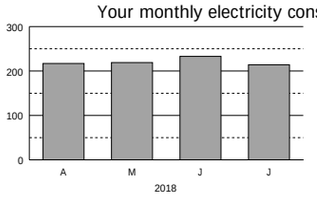

Avg Monthly Usage : 220.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.38		
Less : VAT	196.26		
Amount Net of VAT	2,365.12		
Less: BIR 2306	81.77		
BIR 2307	44.58	VATable Sales	2,216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.02
Amount Due	2,238.77	VAT Zero Rated Sales	0.00
Add : VAT	196.26	VAT Amount	196.26
TOTAL AMOUNT DUE	2,435.03	TOTAL SALES	2,561.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVANA,RYAN ALFRED GUINTO
Meter Number : BSG1810899
Pole Number : 1701422
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 06 CASA MIRA LINAO,MINGLANILLA
Billing Address: BLK 2 LOT 06 CASA MIRA LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946072489248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611831

94695502032

Date : 07-12-2018

BC07/532.2/0/0790280/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469550203-2

Customer Information----------

Name : ZOILON,MICHAEL ANN ASENERO

Premise Address: PUROK 3 UPPER LINAO, MINGLANILLA
Billing Address: PUROK 3 UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1811236	Pole No	:	0790280
Serial No	:	85196198	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	957
Period From	:	06-11-2018	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	1110	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,991.23
Transmission Charge	0.3955/kWh	135.26
System Loss Charge	0.9005/kWh	307.97
Sub-Total		2,434.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		92.60
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		141.68
Transmission		14.17
System Loss		22.41
Distribution		118.03
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		547.87
CURRENT BILL - JULY 2018		4,058.50
TOTAL AMOUNT DUE		5,150.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

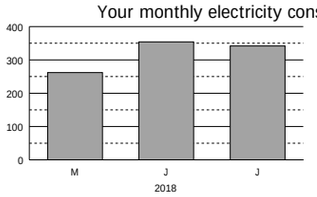

Avg Monthly Usage : 319.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.50		
Less : VAT	309.89		
Amount Net of VAT	3,748.61		
Less: BIR 2306	129.13		
BIR 2307	70.63	VATable Sales	3,510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.98
Amount Due	3,548.85	VAT Zero Rated Sales	0.00
Add : VAT	309.89	VAT Amount	309.89
TOTAL AMOUNT DUE	3,858.74	TOTAL SALES	4,058.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOILON,MICHAEL ANN ASENERO

Meter Number : BSG1811236

Pole Number : 0790280

Billing Period : JULY 2018

Premise Address: PUROK 3 UPPER LINAO, MINGLANILLA
Billing Address: PUROK 3 UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508635035386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50876696852

1015594909

Date : 07-12-2018

BC07/535.1/0/1510960/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087669685-2

Customer Information----------

Name : VEJAR,BERBINA HERBIAS

Premise Address: PAKIGNE MINGLANILLA,CEBU
Billing Address: PAKIGNE MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	BSG1802087	Pole No	:	1510960
Serial No	:	85166337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	334
Period From	:	06-11-2018	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		74.86
CURRENT BILL - JULY 2018		484.79
TOTAL AMOUNT DUE		897.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 700.00

Your monthly electricity consumption chart

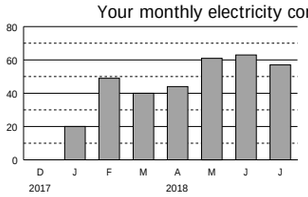

Avg Monthly Usage : 41.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.79		
Less : VAT	36.16		
Amount Net of VAT	448.63		
Less: BIR 2306	15.06		
BIR 2307	8.25	VATable Sales	409.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.70
Amount Due	425.32	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	461.48	TOTAL SALES	484.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEJAR,BERBINA HERBIAS

Meter Number : BSG1802087

Pole Number : 1510960

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA,CEBU
Billing Address: PAKIGNE MINGLANILLA,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439779216662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608547

43937277390

Date : 07-12-2018

BC07/535.1/0/1510960/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393727739-0

Customer Information----------

Name : VEJAR,BERBINA HERBIAS

Premise Address: PAKIGNE MINGLANILLA,CEBU
Billing Address: PAKIGNE MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	BSG1800470	Pole No	:	1510960
Serial No	:	85167942	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	198
Period From	:	06-11-2018	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 187.90
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		42.76
CURRENT BILL - JULY 2018		239.09
TOTAL AMOUNT DUE		449.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 409.00

Your monthly electricity consumption chart

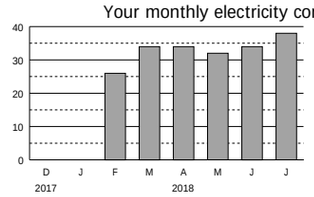

Avg Monthly Usage : 24.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.09		
Less : VAT	17.38		
Amount Net of VAT	221.71		
Less: BIR 2306	7.26		
BIR 2307	3.95	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	210.50	VAT Zero Rated Sales	0.00
Add : VAT	17.38	VAT Amount	17.38
TOTAL AMOUNT DUE	227.88	TOTAL SALES	239.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEJAR,BERBINA HERBIAS

Meter Number : BSG1800470

Pole Number : 1510960

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA,CEBU
Billing Address: PAKIGNE MINGLANILLA,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487908679679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48791678641

1015608765

Date : 07-12-2018

BC07/535.1/0/1155656/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879167864-1

Customer Information----------
Name : ALVAREZ,HONEY MAE
Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1708353	Pole No	:	1155656
Serial No	:	85165289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	418
Period From	:	06-11-2018	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 121.82
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.25
CURRENT BILL - JULY 2018		658.04
TOTAL AMOUNT DUE		1,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 959.00

Your monthly electricity consumption chart

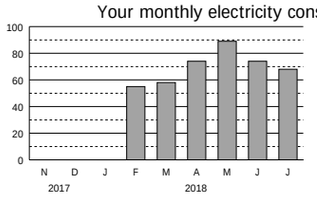

Avg Monthly Usage : 46.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.04		
Less : VAT	49.67		
Amount Net of VAT	608.37		
Less: BIR 2306	20.69		
BIR 2307	11.30	VATable Sales	561.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	576.38	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	626.05	TOTAL SALES	658.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,HONEY MAE
Meter Number : BSG1708353
Pole Number : 1155656
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218514078229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21829744719

BILLING STATEMENT

1015599342

Date : 07-12-2018

BC07/535.1/0/0825500/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182974471-9

Customer Information----------
Name : ALVAREZ,GREGORIO VILLABETO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194653	Pole No	:	0825500
Serial No	:	40140630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1340
Period From	:	06-11-2018	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 113.32
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.06
CURRENT BILL - JULY 2018		644.39
TOTAL AMOUNT DUE		1,614.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,691.00

Your monthly electricity consumption chart

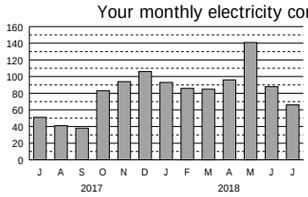

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.39		
Less : VAT	48.82		
Amount Net of VAT	595.57		
Less: BIR 2306	20.36		
BIR 2307	11.07	VATable Sales	550.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.24
Amount Due	564.14	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	612.96	TOTAL SALES	644.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,GREGORIO VILLABETO
Meter Number : MTR1194653
Pole Number : 0825500
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992636926869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99201919208

BILLING STATEMENT

1015609114

Date : 07-12-2018

BC07/535.1/0/0803166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920191920-8

Customer Information----------
Name : VIJAR,CATHERINE HERBIAS
Premise Address: M2 PAKIGNE MINGLANILLA
Billing Address: M2 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1212293	Pole No	:	0803166
Serial No	:	85018610	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2516
Period From	:	06-11-2018	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	436	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,577.84
Transmission Charge	0.3955/kWh	107.18
System Loss Charge	0.9005/kWh	244.04
Sub-Total		1,929.06
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 6,005.00	120.10
Sub-Total		144.49
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.27
Transmission		11.22
System Loss		17.76
Distribution		93.65
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		443.25
CURRENT BILL - JULY 2018		3,297.21
TOTAL AMOUNT DUE		6,571.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,731.00

Your monthly electricity consumption chart

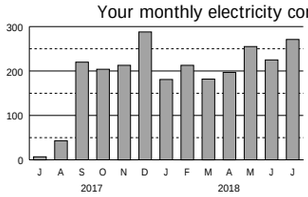

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.21		
Less : VAT	254.26		
Amount Net of VAT	3,042.95		
Less: BIR 2306	105.95		
BIR 2307	57.42	VATable Sales	2,853.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.99
Amount Due	2,879.58	VAT Zero Rated Sales	0.00
Add : VAT	254.26	VAT Amount	254.26
TOTAL AMOUNT DUE	3,133.84	TOTAL SALES	3,297.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIJAR,CATHERINE HERBIAS
Meter Number : MTR1212293
Pole Number : 0803166
Billing Period : JULY 2018

Premise Address: M2 PAKIGNE MINGLANILLA
Billing Address: M2 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717897287154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598598

71726323968

Date : 07-12-2018

BC07/535.1/0/0803103/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172632396-8

Customer Information----------

Name : PATINDOL,EVELYN BASTIDA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1223535	Pole No	:	0803103
Serial No	:	133479040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3617
Period From	:	06-11-2018	Prev Rdg	:	3395
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,869.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.7393/kWh	164.12
System Loss Charge	0.8858/kWh	196.65
Sub-Total		1,653.32
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 6,869.50	137.39
Sub-Total		157.37
Government Charges		
Franchise Tax - Local		13.48
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.97
Transmission		17.20
System Loss		14.67
Distribution		76.83
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		376.71
CURRENT BILL - JULY 2018		2,827.61
TOTAL AMOUNT DUE		9,697.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,146.00

Your monthly electricity consumption chart

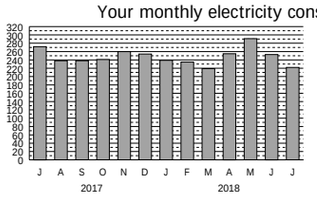

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.61		
Less : VAT	221.28		
Amount Net of VAT	2,606.33		
Less: BIR 2306	92.21		
BIR 2307	49.31	VATable Sales	2,450.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.43
Amount Due	2,464.81	VAT Zero Rated Sales	0.00
Add : VAT	221.28	VAT Amount	221.28
TOTAL AMOUNT DUE	2,686.09	TOTAL SALES	2,827.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,EVELYN BASTIDA
Meter Number : MTR1223535
Pole Number : 0803103
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119607546599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599004

11931082645

Date : 07-12-2018

BC07/535.1/0/1155656/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193108264-5

Customer Information----------

Name : DIARESCO,RONARD CANADA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1209326	Pole No	:	1155656
Serial No	:	133495442	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	670
Period From	:	06-11-2018	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 187.98
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.46
CURRENT BILL - JULY 2018		250.68
TOTAL AMOUNT DUE		706.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 441.00

Your monthly electricity consumption chart

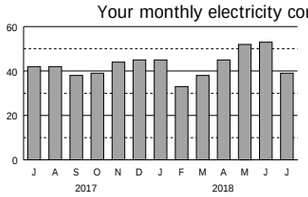

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.68		
Less : VAT	18.38		
Amount Net of VAT	232.30		
Less: BIR 2306	7.68		
BIR 2307	4.15	VATable Sales	206.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	220.47	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	238.85	TOTAL SALES	250.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIARESCO,RONARD CANADA

Meter Number : MTR1209326

Pole Number : 1155656

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004957694136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00465150837

BILLING STATEMENT

1015592584

Date : 07-12-2018

BC07/535.1/0/0788986/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046515083-7

Customer Information----------

Name : ARANAS,EBUEN GERARMAN

Premise Address: TINGKURO PAKIGNE MINGLANILLA
Billing Address: TINGKURO PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803300	Pole No	:	0788986
Serial No	:	85173214	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	428
Period From	:	06-11-2018	Prev Rdg	:	361
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	350	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 106.16
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.60
CURRENT BILL - JULY 2018		664.07
TOTAL AMOUNT DUE		2,092.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 1,020.00

Your monthly electricity consumption chart

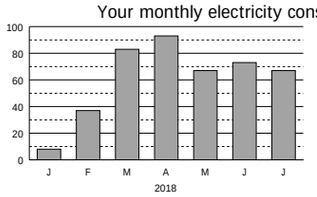

Avg Monthly Usage : 61.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.07		
Less : VAT	50.65		
Amount Net of VAT	613.42		
Less: BIR 2306	21.12		
BIR 2307	11.42	VATable Sales	567.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	580.88	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	631.53	TOTAL SALES	664.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,EBUEN GERARMAN

Meter Number : BSG1803300

Pole Number : 0788986

Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE MINGLANILLA
Billing Address: TINGKURO PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272039659816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27201934539

BILLING STATEMENT

1015599943

Date : 07-12-2018

BC07/535.1/0/0843495/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720193453-9

Customer Information----------

Name : CRUZ,MYRNA VIJAR

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706187	Pole No	:	0843495
Serial No	:	41026357	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	679
Period From	:	06-11-2018	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	436	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.85
CURRENT BILL - JULY 2018		473.19
TOTAL AMOUNT DUE		1,104.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,000.00

Your monthly electricity consumption chart

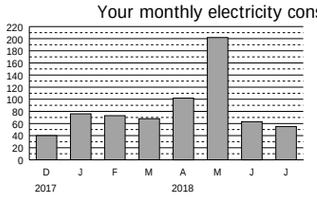

Avg Monthly Usage : 84.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.19		
Less : VAT	35.47		
Amount Net of VAT	437.72		
Less: BIR 2306	14.76		
BIR 2307	8.06	VATable Sales	400.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.38
Amount Due	414.90	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	450.37	TOTAL SALES	473.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,MYRNA VIJAR
Meter Number : BSV1706187
Pole Number : 0843495
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536687493627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53623667119

BILLING STATEMENT

1015609073

Date : 07-12-2018

BC07/535.1/0/1014103/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362366711-9

Customer Information----------

Name : DIAZ,JAMES SABAYTON

Premise Address: PAKIGNE SPRING VILLAGE MINGLANILLA
Billing Address: PAKIGNE SPRING VILLAGE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194372	Pole No	:	1014103
Serial No	:	40140349	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1345
Period From	:	06-11-2018	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		174.33
CURRENT BILL - JULY 2018		1,300.56
TOTAL AMOUNT DUE		2,897.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,600.00

Your monthly electricity consumption chart

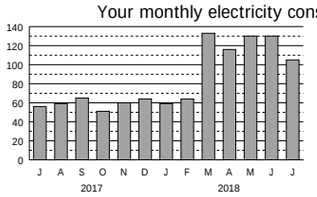

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.56		
Less : VAT	101.01		
Amount Net of VAT	1,199.55		
Less: BIR 2306	42.11		
BIR 2307	22.66	VATable Sales	1,126.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,134.78	VAT Zero Rated Sales	0.00
Add : VAT	101.01	VAT Amount	101.01
TOTAL AMOUNT DUE	1,235.79	TOTAL SALES	1,300.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JAMES SABAYTON
Meter Number : MTR1194372
Pole Number : 1014103
Billing Period : JULY 2018

Premise Address: PAKIGNE SPRING VILLAGE MINGLANILLA
Billing Address: PAKIGNE SPRING VILLAGE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931799528635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93192320591

BILLING STATEMENT

1015605000

Date : 07-12-2018

BC07/535.1/0/1169701/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319232059-1

Customer Information----------

Name : NOCIDO,ANGELIE AVES

Premise Address: EASY ACCESS SUBD. PAKIGNE,MINGLANILLA
Billing Address: EASY ACCESS SUBD. PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1702430	Pole No	:	1169701
Serial No	:	41022600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	612
Period From	:	06-11-2018	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 61.87
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		133.51
CURRENT BILL - JULY 2018		954.83
TOTAL AMOUNT DUE		1,811.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 466.00

Your monthly electricity consumption chart

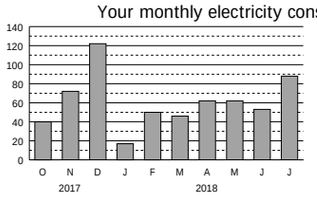

Avg Monthly Usage : 61.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.83		
Less : VAT	72.74		
Amount Net of VAT	882.09		
Less: BIR 2306	30.31		
BIR 2307	16.52	VATable Sales	821.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.77
Amount Due	835.26	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	908.00	TOTAL SALES	954.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOCIDO,ANGELIE AVES

Meter Number : BSV1702430

Pole Number : 1169701

Billing Period : JULY 2018

Premise Address: EASY ACCESS SUBD. PAKIGNE,MINGLANILLA
Billing Address: EASY ACCESS SUBD. PAKIGNE,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928781171697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603935

92899817206

Date : 07-12-2018

BC07/535.3/0/0748104/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289981720-6

Customer Information----------

Name : TOGONON,MARJORIE BERNARDO

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN : 245-192-482-000

Metering Information----------

Meter No	:	MTR1181503	Pole No	:	0748104
Serial No	:	40127480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1782
Period From	:	06-11-2018	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	390	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		129.57
CURRENT BILL - JULY 2018		924.85
TOTAL AMOUNT DUE		1,842.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 791.00

Your monthly electricity consumption chart

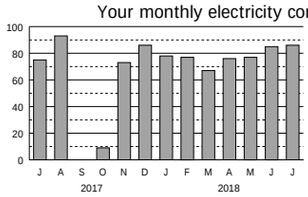

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.85		
Less : VAT	70.20		
Amount Net of VAT	854.65		
Less: BIR 2306	29.25		
BIR 2307	16.00	VATable Sales	795.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	809.40	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	879.60	TOTAL SALES	924.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,MARJORIE BERNARDO

Meter Number : MTR1181503

Pole Number : 0748104

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179600333247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604015

17967127634

Date : 07-12-2018

BC07/535.3/0/0777322/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796712763-4

Customer Information----------

Name : GABINETE,JOSE GARY OLMILLA

Premise Address: 785 CAMAGONG ST. KINGSWOOD VILLAGE LIPATA, MINGLANILLA

Billing Address: 785 CAMAGONG ST. KINGSWOOD VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191762	Pole No	:	0777322
Serial No	:	40137739	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1031
Period From	:	06-11-2018	Prev Rdg	:	968
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	275	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 117.06
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		88.68
CURRENT BILL - JULY 2018		605.33
TOTAL AMOUNT DUE		769.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 320.00

Your monthly electricity consumption chart

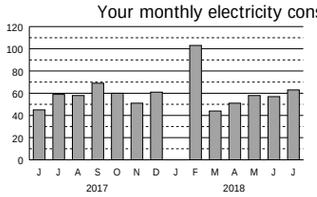

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.33		
Less : VAT	45.55		
Amount Net of VAT	559.78		
Less: BIR 2306	18.97		
BIR 2307	10.40	VATable Sales	516.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	530.41	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	575.96	TOTAL SALES	605.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINETE,JOSE GARY OLMILLA

Meter Number : MTR1191762

Pole Number : 0777322

Billing Period : JULY 2018

Premise Address: 785 CAMAGONG ST. KINGSWOOD VILLAGE LIPATA, MINGLANILLA

Billing Address: 785 CAMAGONG ST. KINGSWOOD VILLAGE LIPATA, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234604960711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23483275246

1015606080

Date : 07-12-2018

BC07/535.3/0/0777322/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348327524-6

Customer Information----------

Name : BUDIONGAN,RAMON BREMAN LIM

Premise Address: KAMAGONG ST. KINGSWOOD VILLAGE LIPATA MINGLANILLA

Billing Address: KAMAGONG ST. KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1221423	Pole No	:	0777322
Serial No	:	85125372	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	699
Period From	:	06-11-2018	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	111	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 37.93
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		152.48
CURRENT BILL - JULY 2018		1,107.53
TOTAL AMOUNT DUE		1,693.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 257.00

Your monthly electricity consumption chart

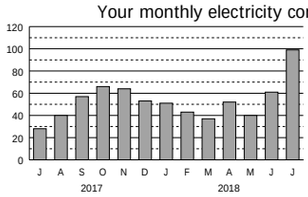

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.53		
Less : VAT	83.93		
Amount Net of VAT	1,023.60		
Less: BIR 2306	34.98		
BIR 2307	19.21	VATable Sales	955.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.55
Amount Due	969.41	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,053.34	TOTAL SALES	1,107.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUDIONGAN,RAMON BREMAN LIM

Meter Number : MTR1221423

Pole Number : 0777322

Billing Period : JULY 2018

Premise Address: KAMAGONG ST. KINGSWOOD VILLAGE LIPATA MINGLANILLA

Billing Address: KAMAGONG ST. KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708987529108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594319

70824956026

Date : 07-12-2018

BC07/535.3/0/0816520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082495602-6

Customer Information----------

Name : CABANIG,RANDY HERAMIL

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1806821	Pole No	:	0816520
Serial No	:	85175589	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	182
Period From	:	06-11-2018	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 179.05
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.20
CURRENT BILL - JULY 2018		341.21
TOTAL AMOUNT DUE		669.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 208.00

Your monthly electricity consumption chart

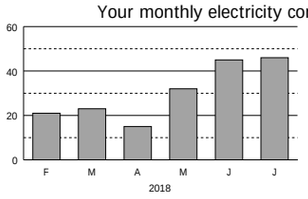

Avg Monthly Usage : 30.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.21		
Less : VAT	25.22		
Amount Net of VAT	315.99		
Less: BIR 2306	10.51		
BIR 2307	5.74	VATable Sales	285.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.98
Amount Due	299.74	VAT Zero Rated Sales	0.00
Add : VAT	25.22	VAT Amount	25.22
TOTAL AMOUNT DUE	324.96	TOTAL SALES	341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIG,RANDY HERAMIL

Meter Number : BSG1806821

Pole Number : 0816520

Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818277118608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81893633065

BILLING STATEMENT

1015599753

Date : 07-12-2018

BC07/535.3/0/0797805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189363306-5

Customer Information----------
Name : RESTAURO,RICHIE TUBGBO

Premise Address: M1 LIPATA LINAO MINGLANILLA MINGLANILLA, CEBU
Billing Address: M1 LIPATA LINAO MINGLANILLA MINGLANILLA, CEBU

TIN : 256-198-890-000

Metering Information----------

Meter No	:	BSG1808038	Pole No	:	0797805
Serial No	:	85186694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	108
Period From	:	06-11-2018	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.57
CURRENT BILL - JULY 2018		211.61
TOTAL AMOUNT DUE		555.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 50.00

Your monthly electricity consumption chart

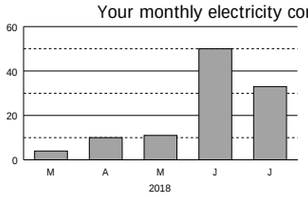

Avg Monthly Usage : 21.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.61		
Less : VAT	15.50		
Amount Net of VAT	196.11		
Less: BIR 2306	6.45		
BIR 2307	3.50	VATable Sales	174.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.07
Amount Due	186.16	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	201.66	TOTAL SALES	211.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,RICHIE TUBGBO
Meter Number : BSG1808038
Pole Number : 0797805
Billing Period : JULY 2018

Premise Address: M1 LIPATA LINAO MINGLANILLA MINGLANILLA, CEBU
Billing Address: M1 LIPATA LINAO MINGLANILLA MINGLANILLA, CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033281807489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606609

03333486169

Date : 07-12-2018

BC07/535.3/0/0778503/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333348616-9

Customer Information----------

Name : MARASIGAN,FERDINAND RACHO

Premise Address: M4 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M4 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1188905	Pole No	:	0778503
Serial No	:	40134882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3160
Period From	:	06-11-2018	Prev Rdg	:	2928
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	1462	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		374.21
CURRENT BILL - JULY 2018		2,775.87
TOTAL AMOUNT DUE		5,801.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 2,282.00

Your monthly electricity consumption chart

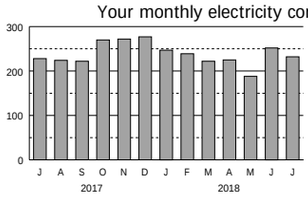

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.87		
Less : VAT	212.67		
Amount Net of VAT	2,563.20		
Less: BIR 2306	88.61		
BIR 2307	48.32	VATable Sales	2,401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.54
Amount Due	2,426.27	VAT Zero Rated Sales	0.00
Add : VAT	212.67	VAT Amount	212.67
TOTAL AMOUNT DUE	2,638.94	TOTAL SALES	2,775.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARASIGAN,FERDINAND RACHO

Meter Number : MTR1188905

Pole Number : 0778503

Billing Period : JULY 2018

Premise Address: M4 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M4 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069871788685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600635

06921236862

Date : 07-12-2018

BC07/535.3/0/1360355/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692123686-2

Customer Information----------

Name : VILLONDO,LUISITO LASPUNA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1224390	Pole No	:	1360355
Serial No	:	133482261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	427
Period From	:	06-11-2018	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	118	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 198.33
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.58
CURRENT BILL - JULY 2018		19.85
TOTAL AMOUNT DUE		83.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 50.00

Your monthly electricity consumption chart

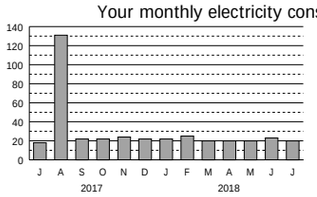

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.85		
Less : VAT	0.76		
Amount Net of VAT	19.09		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.82
Amount Due	18.65	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	19.41	TOTAL SALES	19.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONDO,LUISITO LASPUNA

Meter Number : MTR1224390

Pole Number : 1360355

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 974101100882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97441168420

BILLING STATEMENT

1015601159

Date : 07-12-2018

BC07/535.3/0/0797805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744116842-0

Customer Information----------

Name : TAWI,JENNIFER BACARO

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1217143	Pole No	:	0797805
Serial No	:	85121592	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1117
Period From	:	06-11-2018	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 97.96
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		112.65
CURRENT BILL - JULY 2018		788.13
TOTAL AMOUNT DUE		1,691.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 971.00

Your monthly electricity consumption chart

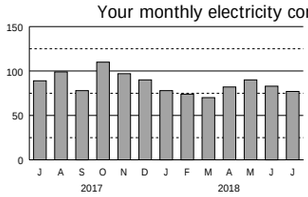

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.13		
Less : VAT	59.70		
Amount Net of VAT	728.43		
Less: BIR 2306	24.87		
BIR 2307	13.59	VATable Sales	675.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.95
Amount Due	689.97	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	749.67	TOTAL SALES	788.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAWI,JENNIFER BACARO
Meter Number : MTR1217143
Pole Number : 0797805
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228357732432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603230

22878838881

Date : 07-12-2018

BC07/535.3/0/1296495/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287883888-1

Customer Information----------

Name : REMOLLO,GLADY MHAR CANAYA

Premise Address: KINGSWOOD RIVERSIDE, YAKAL ST. LIPATA LINAO, MINGLANILLA

Billing Address: KINGSWOOD RIVERSIDE, YAKAL ST. LIPATA LINAO, MINGLANILLA

TIN : 477-128-498-000

Metering Information----------

Meter No	:	MTR1182029	Pole No	:	1296495
Serial No	:	40128006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	571
Period From	:	06-11-2018	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 162.94
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.62
CURRENT BILL - JULY 2018		116.18
TOTAL AMOUNT DUE		240.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 115.00

Your monthly electricity consumption chart

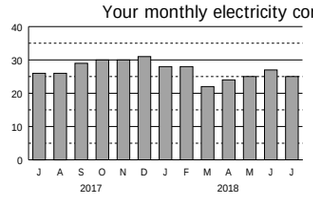

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.18		
Less : VAT	8.13		
Amount Net of VAT	108.05		
Less: BIR 2306	3.39		
BIR 2307	1.84	VATable Sales	91.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.49
Amount Due	102.82	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	110.95	TOTAL SALES	116.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLLO,GLADY MHAR CANAYA

Meter Number : MTR1182029

Pole Number : 1296495

Billing Period : JULY 2018

Premise Address: KINGSWOOD RIVERSIDE, YAKAL ST. LIPATA LINAO, MINGLANILLA

Billing Address: KINGSWOOD RIVERSIDE, YAKAL ST. LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836289603508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83616693756

BILLING STATEMENT

1015608663

Date : 07-12-2018

BC07/535.3/0/0778503/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361669375-6

Customer Information----------
Name : MARASIGAN,FERDINAND RACHO

Premise Address: M5 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M5 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1187828	Pole No	:	0778503
Serial No	:	40133805	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4357
Period From	:	05-11-2018	Prev Rdg	:	4320
No of Days	:	61	Diff Rdg	:	37
Avg kWh/day	:	0.61	Registered	:	37
Conn Load	:	1462	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-1. of 369.25	- 369.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 3,357.00	67.14
Sub-Total		- 302.10
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		32.75
CURRENT BILL - JULY 2018		104.90
TOTAL AMOUNT DUE		3,461.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,382.00

Your monthly electricity consumption chart

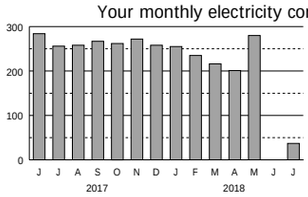

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.90		
Less : VAT	8.70		
Amount Net of VAT	96.20		
Less: BIR 2306	3.65		
BIR 2307	1.45	VATable Sales	72.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	91.10	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	99.80	TOTAL SALES	104.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARASIGAN,FERDINAND RACHO
Meter Number : MTR1187828
Pole Number : 0778503
Billing Period : JULY 2018

Premise Address: M5 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M5 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311834186769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595152

31191784011

Date : 07-12-2018

BC07/535.3/0/1874242/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119178401-1

Customer Information----------

Name : MONTINOLA,JOAHN TANGARO

Premise Address: METRO HOMES LIPATA, MINGLANILLA
Billing Address: METRO HOMES LIPATA, MINGLANILLA

TIN : 239-185-975-000

Metering Information----------

Meter No	:	BSG1812680	Pole No	:	1874242
Serial No	:	85196004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1153
Period From	:	06-11-2018	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	436	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		113.38
Government Charges		
Franchise Tax - Local		17.94
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		508.23
CURRENT BILL - JULY 2018		3,770.18
TOTAL AMOUNT DUE		8,022.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,674.00

Your monthly electricity consumption chart

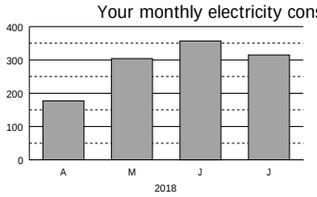

Avg Monthly Usage : 288.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.18		
Less : VAT	288.88		
Amount Net of VAT	3,481.30		
Less: BIR 2306	120.39		
BIR 2307	65.62	VATable Sales	3,261.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.35
Amount Due	3,295.29	VAT Zero Rated Sales	0.00
Add : VAT	288.88	VAT Amount	288.88
TOTAL AMOUNT DUE	3,584.17	TOTAL SALES	3,770.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,JOAHN TANGARO

Meter Number : BSG1812680

Pole Number : 1874242

Billing Period : JULY 2018

Premise Address: METRO HOMES LIPATA, MINGLANILLA
Billing Address: METRO HOMES LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391375813590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609852

39141462265

Date : 07-12-2018

BC07/535.3/0/0797805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914146226-5

Customer Information----------

Name : RESTAURO,RICHIE TUBGBO

Premise Address: M2 LIPATA LINAO MINGLANILLA MINGLANILLA, CEBU
Billing Address: M2 LIPATA LINAO MINGLANILLA MINGLANILLA, CEBU

TIN : 256-198-890-000

Metering Information----------

Meter No	:	BSG1808244	Pole No	:	0797805
Serial No	:	85188844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	276
Period From	:	06-11-2018	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 113.44
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		90.77
CURRENT BILL - JULY 2018		621.03
TOTAL AMOUNT DUE		1,386.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,130.00

Your monthly electricity consumption chart

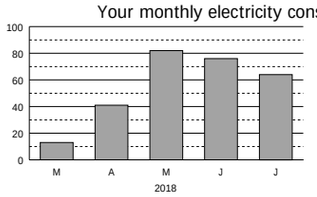

Avg Monthly Usage : 55.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.03		
Less : VAT	46.93		
Amount Net of VAT	574.10		
Less: BIR 2306	19.57		
BIR 2307	10.67	VATable Sales	530.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.84
Amount Due	543.86	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	590.79	TOTAL SALES	621.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,RICHIE TUBGBO

Meter Number : BSG1808244

Pole Number : 0797805

Billing Period : JULY 2018

Premise Address: M2 LIPATA LINAO MINGLANILLA MINGLANILLA, CEBU
Billing Address: M2 LIPATA LINAO MINGLANILLA MINGLANILLA, CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488245862650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48828249523

BILLING STATEMENT

1015609243

Date : 07-12-2018

BC07/535.3/0/0787805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882824952-3

Customer Information----------
Name : ARANAS,LISETTE ALVA JUDAYA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802568	Pole No	:	0787805
Serial No	:	85170052	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	271
Period From	:	06-11-2018	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	350	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 170.90
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.70
CURRENT BILL - JULY 2018		223.08
Debit Adjustments		0.09
TOTAL AMOUNT DUE		539.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 217.00

Your monthly electricity consumption chart

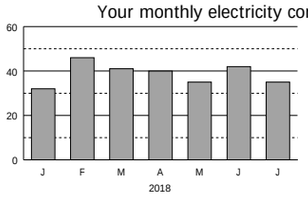

Avg Monthly Usage : 38.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.08		
Less : VAT	16.31		
Amount Net of VAT	206.77		
Less: BIR 2306	6.81		
BIR 2307	3.69	VATable Sales	183.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.39
Amount Due	196.27	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	212.58	TOTAL SALES	223.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,LISETTE ALVA JUDAYA
Meter Number : BSG1802568
Pole Number : 0787805
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687240640222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68751352136

BILLING STATEMENT

1015607256

Date : 07-12-2018

BC07/535.3/0/0788734/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875135213-6

Customer Information----------

Name : BALIGUAT,LEONORA ADLAWAN

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071541	Pole No	:	0788734
Serial No	:	125281458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	741
Period From	:	06-11-2018	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	677	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.42
CURRENT BILL - JULY 2018		225.78
Advance Payment/Credit Adjustments		- 161.85
TOTAL AMOUNT DUE		225.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 896.00

Your monthly electricity consumption chart

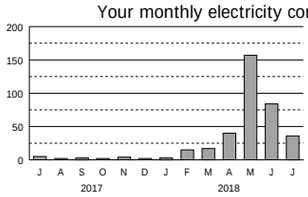

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.78		
Less : VAT	16.38		
Amount Net of VAT	209.40		
Less: BIR 2306	6.86		
BIR 2307	3.73	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	198.81	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	215.19	TOTAL SALES	225.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,LEONORA ADLAWAN
Meter Number : MTR1071541
Pole Number : 0788734
Billing Period : JULY 2018

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952653150837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591379

95258880822

Date : 07-12-2018

BC07/535.3/0/0805626/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525888082-2

Customer Information----------

Name : ADLAWAN,DENNISLEE PARBA

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106408	Pole No	:	0805626
Serial No	:	129121779	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	449
Period From	:	06-11-2018	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	228	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 98.64
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.17
CURRENT BILL - JULY 2018		798.94
TOTAL AMOUNT DUE		1,742.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 876.00

Your monthly electricity consumption chart

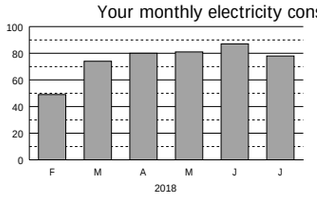

Avg Monthly Usage : 74.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.94		
Less : VAT	60.52		
Amount Net of VAT	738.42		
Less: BIR 2306	25.22		
BIR 2307	13.78	VATable Sales	684.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.65
Amount Due	699.42	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	759.94	TOTAL SALES	798.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/31/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,DENNISLEE PARBA

Meter Number : MTR1106408

Pole Number : 0805626

Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123345281787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601471

12303699313

Date : 07-12-2018

BC07/535.3/0/0787511/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230369931-3

Customer Information----------

Name : CARDONA,DARIO ALLOSADA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1704391	Pole No	:	0787511
Serial No	:	85162035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	473
Period From	:	06-11-2018	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	378	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 193.39
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.50
CURRENT BILL - JULY 2018		256.29
TOTAL AMOUNT DUE		691.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 305.00

Your monthly electricity consumption chart

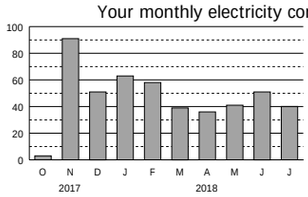

Avg Monthly Usage : 47.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.29		
Less : VAT	18.77		
Amount Net of VAT	237.52		
Less: BIR 2306	7.84		
BIR 2307	4.24	VATable Sales	210.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.73
Amount Due	225.44	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	244.21	TOTAL SALES	256.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDONA,DARIO ALLOSADA

Meter Number : BSG1704391

Pole Number : 0787511

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106344578997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593015

10628681495

Date : 07-12-2018

BC07/535.3/0/0816681/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062868149-5

Customer Information----------

Name : ABELLA,NELSON CABANIG

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207784	Pole No	:	0816681
Serial No	:	40152400	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	534
Period From	:	06-11-2018	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 192.04
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		43.95
CURRENT BILL - JULY 2018		246.11
TOTAL AMOUNT DUE		499.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 268.00

Your monthly electricity consumption chart

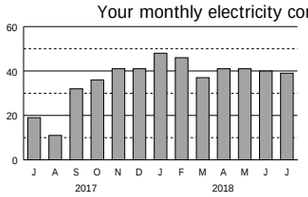

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.11		
Less : VAT	17.89		
Amount Net of VAT	228.22		
Less: BIR 2306	7.48		
BIR 2307	4.07	VATable Sales	202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	216.67	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	234.56	TOTAL SALES	246.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,NELSON CABANIG
Meter Number : MTR1207784
Pole Number : 0816681
Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671038990374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600038

67174483130

Date : 07-12-2018

BC07/535.3/0/0787861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717448313-0

Customer Information----------

Name : ORBISO,MARIA JOEWENA ARRANGUEZ

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190613	Pole No	:	0787861
Serial No	:	40136590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3789
Period From	:	06-11-2018	Prev Rdg	:	3588
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,230.50	64.61
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		325.82
CURRENT BILL - JULY 2018		2,419.41
TOTAL AMOUNT DUE		5,649.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 2,478.00

Your monthly electricity consumption chart

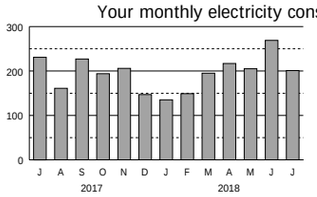

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.41		
Less : VAT	185.79		
Amount Net of VAT	2,233.62		
Less: BIR 2306	77.42		
BIR 2307	42.12	VATable Sales	2,093.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.03
Amount Due	2,114.08	VAT Zero Rated Sales	0.00
Add : VAT	185.79	VAT Amount	185.79
TOTAL AMOUNT DUE	2,299.87	TOTAL SALES	2,419.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORBISO,MARIA JOEWENA ARRANGUEZ

Meter Number : MTR1190613

Pole Number : 0787861

Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363226449039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36390687741

BILLING STATEMENT

1015596812

Date : 07-12-2018

BC07/535.3/0/1296495/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639068774-1

Customer Information----------

Name : PERESORES,NERISSA LOGDONIO

Premise Address: KINGSWOOD LIPATA,MINGLANILLA
Billing Address: KINGSWOOD LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164693	Pole No	:	1296495
Serial No	:	133494882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	661
Period From	:	06-11-2018	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.26
CURRENT BILL - JULY 2018		208.88
TOTAL AMOUNT DUE		431.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 222.00

Your monthly electricity consumption chart

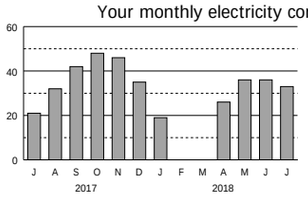

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.88		
Less : VAT	15.21		
Amount Net of VAT	193.67		
Less: BIR 2306	6.33		
BIR 2307	3.45	VATable Sales	171.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.05
Amount Due	183.89	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	199.10	TOTAL SALES	208.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERESORES,NERISSA LOGDONIO

Meter Number : MTR1164693

Pole Number : 1296495

Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA,MINGLANILLA
Billing Address: KINGSWOOD LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475247981130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47511687643

BILLING STATEMENT

1015602683

Date : 07-12-2018

BC07/535.3/0/0778503/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751168764-3

Customer Information----------
Name : MARASIGAN,FERDINAND RACHO

Premise Address: M6 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M6 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200695	Pole No	:	0778503
Serial No	:	40146672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	269
Period From	:	06-11-2018	Prev Rdg	:	254
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	380	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.36
CURRENT BILL - JULY 2018		16.53
TOTAL AMOUNT DUE		75.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 104.00

Your monthly electricity consumption chart

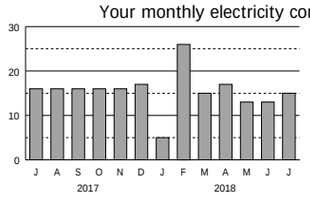

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.53		
Less : VAT	0.74		
Amount Net of VAT	15.79		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.62
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	16.09	TOTAL SALES	16.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARASIGAN,FERDINAND RACHO
Meter Number : MTR1200695
Pole Number : 0778503
Billing Period : JULY 2018

Premise Address: M6 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M6 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824847127681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82428142853

BILLING STATEMENT

1015602439

Date : 07-12-2018

BC07/535.3/0/0778503/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242814285-3

Customer Information----------

Name : MARASIGAN,FERDINAND RACHO

Premise Address: M2 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M2 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189146	Pole No	:	0778503
Serial No	:	40135123	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	649
Period From	:	06-11-2018	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1462	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		182.47
CURRENT BILL - JULY 2018		1,354.20
TOTAL AMOUNT DUE		2,797.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,454.72

Your monthly electricity consumption chart

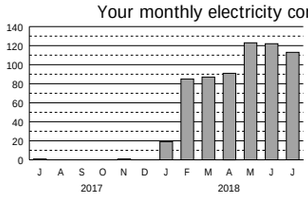

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.20		
Less : VAT	103.79		
Amount Net of VAT	1,250.41		
Less: BIR 2306	43.24		
BIR 2307	23.57	VATable Sales	1,171.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.68
Amount Due	1,183.60	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,287.39	TOTAL SALES	1,354.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARASIGAN,FERDINAND RACHO
Meter Number : MTR1189146
Pole Number : 0778503
Billing Period : JULY 2018

Premise Address: M2 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M2 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133355463088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13348300263

1015606111

Date : 07-12-2018

BC07/535.3/0/0797714/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334830026-3

Customer Information----------
Name : OBESO,GINA CANADA
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147656	Pole No	:	0797714
Serial No	:	85050629	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1338
Period From	:	06-11-2018	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.16
CURRENT BILL - JULY 2018		324.75
TOTAL AMOUNT DUE		658.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 222.00

Your monthly electricity consumption chart

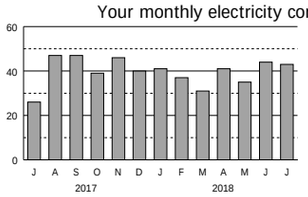

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.75		
Less : VAT	24.18		
Amount Net of VAT	300.57		
Less: BIR 2306	10.08		
BIR 2307	5.47	VATable Sales	271.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	285.02	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	309.20	TOTAL SALES	324.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,GINA CANADA
Meter Number : MTR1147656
Pole Number : 0797714
Billing Period : JULY 2018

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365703565672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36543110237

1015597336

Date : 07-12-2018

BC07/535.3/0/0797644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654311023-7

Customer Information----------

Name : LAMACLAMAC,ROSELYN JUEZAN

Premise Address: SITIO LOWER LINAO, MINGLANILLA CEBU
Billing Address: SITIO LOWER LINAO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1197763	Pole No	:	0797644
Serial No	:	40143740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	325
Period From	:	06-11-2018	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.39
CURRENT BILL - JULY 2018		23.33
TOTAL AMOUNT DUE		270.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 350.00

Your monthly electricity consumption chart

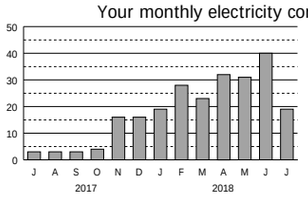

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.33		
Less : VAT	1.20		
Amount Net of VAT	22.13		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.19
Amount Due	21.43	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	22.63	TOTAL SALES	23.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMACLAMAC,ROSELYN JUEZAN

Meter Number : MTR1197763

Pole Number : 0797644

Billing Period : JULY 2018

Premise Address: SITIO LOWER LINAO, MINGLANILLA CEBU
Billing Address: SITIO LOWER LINAO, MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609210493976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594363

60924136637

Date : 07-12-2018

BC07/535.3/0/0754430/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092413663-7

Customer Information----------

Name : MAHINAY,SHERYL PETALLAR

Premise Address: KINGSWOOD VILLAGE LIPATA, MINGLANILLA, CEBU
Billing Address: KINGSWOOD VILLAGE LIPATA, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	BSV1706011	Pole No	:	0754430
Serial No	:	41026181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2584
Period From	:	06-11-2018	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	612	Billed kWh	:	528

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,017.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,074.17
Transmission Charge	0.3955/kWh	208.82
System Loss Charge	0.9005/kWh	475.46
Sub-Total		3,758.45
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 8,017.00	160.34
Sub-Total		207.84
Government Charges		
Franchise Tax - Local		30.15
LFT Differential	0.0042/kWh	2.22
Value Added Tax		
Generation		218.71
Transmission		21.88
System Loss		34.62
Distribution		181.89
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.33
Sub-Total		853.70
CURRENT BILL - JULY 2018		6,335.76
TOTAL AMOUNT DUE		14,353.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 8,691.00

Your monthly electricity consumption chart

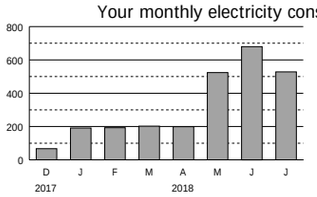

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,335.76		
Less : VAT	485.93		
Amount Net of VAT	5,849.83		
Less: BIR 2306	202.47		
BIR 2307	110.29	VATable Sales	5,482.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.77
Amount Due	5,537.07	VAT Zero Rated Sales	0.00
Add : VAT	485.93	VAT Amount	485.93
TOTAL AMOUNT DUE	6,023.00	TOTAL SALES	6,335.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,SHERYL PETALLAR

Meter Number : BSV1706011

Pole Number : 0754430

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA, MINGLANILLA, CEBU
Billing Address: KINGSWOOD VILLAGE LIPATA, MINGLANILLA, CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453250892204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592158

45341672009

Date : 07-12-2018

BC07/535.3/0/0787805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534167200-9

Customer Information----------

Name : TANDUYAN,JEROME OTORDOZ

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166219	Pole No	:	0787805
Serial No	:	133498009	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2064
Period From	:	06-11-2018	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		- 8.72
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.81
CURRENT BILL - JULY 2018		1,094.16
TOTAL AMOUNT DUE		1,655.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 800.00

Your monthly electricity consumption chart

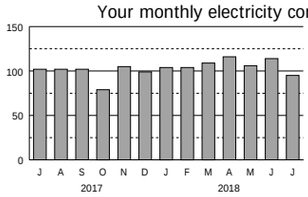

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.16		
Less : VAT	83.87		
Amount Net of VAT	1,010.29		
Less: BIR 2306	34.95		
BIR 2307	19.00	VATable Sales	944.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.94
Amount Due	956.34	VAT Zero Rated Sales	0.00
Add : VAT	83.87	VAT Amount	83.87
TOTAL AMOUNT DUE	1,040.21	TOTAL SALES	1,094.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANDUYAN,JEROME OTORDOZ

Meter Number : MTR1166219

Pole Number : 0787805

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095225730214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09588947326

1015612867

Date : 07-12-2018

BC07/535.3/0/0797742/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958894732-6

Customer Information----------

Name : RENDON,ANTONIETA MAGALSO

Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

TIN : 447-855-322-000

Metering Information----------

Meter No	:	MTR1226536	Pole No	:	0797742
Serial No	:	41019236	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	654
Period From	:	06-11-2018	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 135.18
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.52
CURRENT BILL - JULY 2018		447.30
TOTAL AMOUNT DUE		910.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 487.00

Your monthly electricity consumption chart

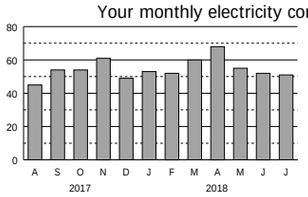

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.30		
Less : VAT	33.84		
Amount Net of VAT	413.46		
Less: BIR 2306	14.11		
BIR 2307	7.62	VATable Sales	378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.68
Amount Due	391.73	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	425.57	TOTAL SALES	447.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENDON,ANTONIETA MAGALSO

Meter Number : MTR1226536

Pole Number : 0797742

Billing Period : JULY 2018

Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945126387145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611147

94588291578

Date : 07-12-2018

BC07/535.3/0/0805626/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458829157-8

Customer Information----------

Name : DELOS REYES,NUNILA ABADIA

Premise Address: COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170001	Pole No	:	0805626
Serial No	:	133478886	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1046
Period From	:	06-11-2018	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		71.81
CURRENT BILL - JULY 2018		463.83
TOTAL AMOUNT DUE		679.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

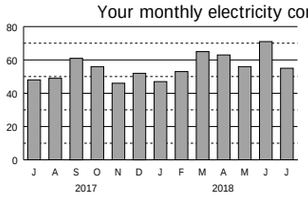

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.83		
Less : VAT	34.47		
Amount Net of VAT	429.36		
Less: BIR 2306	14.35		
BIR 2307	7.89	VATable Sales	392.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	407.12	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	441.59	TOTAL SALES	463.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,NUNILA ABADIA

Meter Number : MTR1170001

Pole Number : 0805626

Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398872790391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39814289201

1015613496

Date : 07-12-2018

BC07/535.3/0/0748111/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981428920-1

Customer Information----------

Name : CABALLERO,JOEL ANINON

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1181789	Pole No	:	0748111
Serial No	:	40127766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1123
Period From	:	06-11-2018	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 118.75
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		91.71
CURRENT BILL - JULY 2018		626.64
TOTAL AMOUNT DUE		826.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 400.00

Your monthly electricity consumption chart

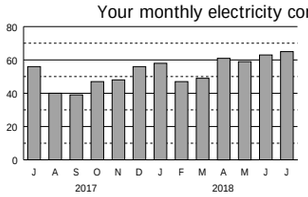

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.64		
Less : VAT	47.21		
Amount Net of VAT	579.43		
Less: BIR 2306	19.68		
BIR 2307	10.76	VATable Sales	534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	548.99	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	596.20	TOTAL SALES	626.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JOEL ANINON

Meter Number : MTR1181789

Pole Number : 0748111

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811712249208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596185

81162878664

Date : 07-12-2018

BC07/535.3/0/1296495/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116287866-4

Customer Information----------
Name : OBERES,HAROLD PARDILLO

Premise Address: KINGSWOOD VILLAGE LIPATA,MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226369	Pole No	:	1296495
Serial No	:	41019069	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1717
Period From	:	06-11-2018	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	528	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		222.12
CURRENT BILL - JULY 2018		1,651.77
TOTAL AMOUNT DUE		3,140.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,271.00

Your monthly electricity consumption chart

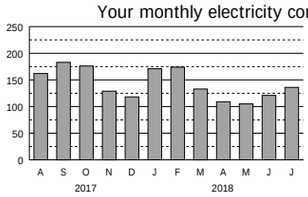

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.77		
Less : VAT	127.30		
Amount Net of VAT	1,524.47		
Less: BIR 2306	53.05		
BIR 2307	28.76	VATable Sales	1,429.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.82
Amount Due	1,442.66	VAT Zero Rated Sales	0.00
Add : VAT	127.30	VAT Amount	127.30
TOTAL AMOUNT DUE	1,569.96	TOTAL SALES	1,651.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,HAROLD PARDILLO
Meter Number : MTR1226369
Pole Number : 1296495
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA,MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614161036412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596847

61485412961

Date : 07-12-2018

BC07/535.3/0/0797896/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148541296-1

Customer Information----------

Name : PLURAD,JINALEE LARESMA

Premise Address: LOWER LIPATA LA VILLA ESTRELLITA MINGLANILLA
Billing Address: LOWER LIPATA LA VILLA ESTRELLITA MINGLANILLA

TIN : 209-153-974-000

Metering Information----------

Meter No	:	MTR1128094	Pole No	:	0797896
Serial No	:	40095740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6869
Period From	:	06-11-2018	Prev Rdg	:	6604
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	222	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,540.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,541.00	90.82
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		15.20
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		430.08
CURRENT BILL - JULY 2018		3,194.34
TOTAL AMOUNT DUE		7,735.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 2,987.00

Your monthly electricity consumption chart

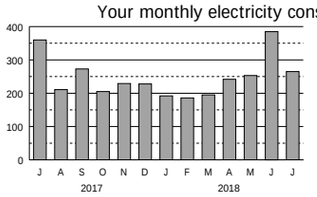

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.34		
Less : VAT	245.44		
Amount Net of VAT	2,948.90		
Less: BIR 2306	102.27		
BIR 2307	55.61	VATable Sales	2,764.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.64
Amount Due	2,791.02	VAT Zero Rated Sales	0.00
Add : VAT	245.44	VAT Amount	245.44
TOTAL AMOUNT DUE	3,036.46	TOTAL SALES	3,194.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLURAD,JINALEE LARESMA

Meter Number : MTR1128094

Pole Number : 0797896

Billing Period : JULY 2018

Premise Address: LOWER LIPATA LA VILLA ESTRELLITA MINGLANILLA
Billing Address: LOWER LIPATA LA VILLA ESTRELLITA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176963216651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602761

17684356458

Date : 07-12-2018

BC07/535.3/0/0754304/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768435645-8

Customer Information----------

Name : JAVELUNA,EMILY GARCIO

Premise Address: LIPATA MINGLANILLLA
Billing Address: LIPATA MINGLANILLLA

TIN :

Metering Information----------

Meter No	:	MTR1198081	Pole No	:	0754304
Serial No	:	40144058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1541
Period From	:	06-11-2018	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.15
CURRENT BILL - JULY 2018		2,012.52
TOTAL AMOUNT DUE		4,380.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,930.00

Your monthly electricity consumption chart

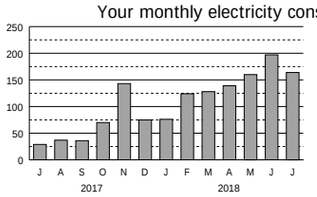

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.52		
Less : VAT	155.71		
Amount Net of VAT	1,856.81		
Less: BIR 2306	64.88		
BIR 2307	35.05	VATable Sales	1,742.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.44
Amount Due	1,756.88	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	1,912.59	TOTAL SALES	2,012.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVELUNA,EMILY GARCIO
Meter Number : MTR1198081
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLLA
Billing Address: LIPATA MINGLANILLLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853068876865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591902

85387690184

Date : 07-12-2018

BC07/535.3/0/0778503/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538769018-4

Customer Information----------

Name : MARASIGAN,FERDINAND RACHO

Premise Address: M1 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M1 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1187774	Pole No	:	0778503
Serial No	:	40133751	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1146
Period From	:	06-11-2018	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1462	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		174.38
CURRENT BILL - JULY 2018		1,293.86
TOTAL AMOUNT DUE		2,642.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,796.41

Your monthly electricity consumption chart

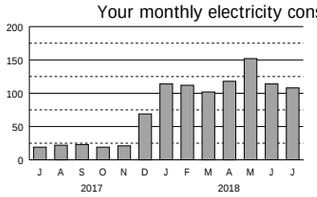

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.86		
Less : VAT	99.18		
Amount Net of VAT	1,194.68		
Less: BIR 2306	41.34		
BIR 2307	22.52	VATable Sales	1,119.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,130.82	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,230.00	TOTAL SALES	1,293.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARASIGAN,FERDINAND RACHO
Meter Number : MTR1187774
Pole Number : 0778503
Billing Period : JULY 2018

Premise Address: M1 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: M1 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192526652038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610220

19216056036

Date : 07-12-2018

BC07/535.3/0/0777322/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921605603-6

Customer Information----------

Name : MARINO,JOSE SILVINO ARBOLADO

Premise Address: KINGSWOOD LIPATA, MINGLANILLA
Billing Address: KINGSWOOD LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1808619	Pole No	:	0777322
Serial No	:	85186759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	193
Period From	:	06-11-2018	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	1165	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.70
CURRENT BILL - JULY 2018		352.79
TOTAL AMOUNT DUE		1,834.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 900.00

Your monthly electricity consumption chart

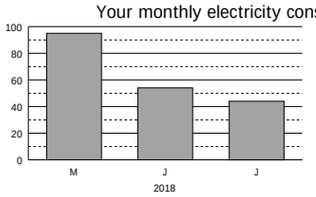

Avg Monthly Usage : 64.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.79		
Less : VAT	26.93		
Amount Net of VAT	325.86		
Less: BIR 2306	11.23		
BIR 2307	5.96	VATable Sales	296.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.77
Amount Due	308.67	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	335.60	TOTAL SALES	352.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINO,JOSE SILVINO ARBOLADO

Meter Number : BSG1808619

Pole Number : 0777322

Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA, MINGLANILLA
Billing Address: KINGSWOOD LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354175501012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3540727240

BILLING STATEMENT

1015592353

Date : 07-12-2018

BC07/535.4/0/1163875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540727224-0

Customer Information----------

Name : MENDOZA,AILEENE DELDA

Premise Address: PHASE 2A BLK 4 LOT19 VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 2A BLK 4 LOT19 VILLA CELINA SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801771	Pole No	:	1163875
Serial No	:	85170635	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	122
Period From	:	06-11-2018	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	260	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 162.95
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.23
CURRENT BILL - JULY 2018		208.61
TOTAL AMOUNT DUE		419.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 12.00

Your monthly electricity consumption chart

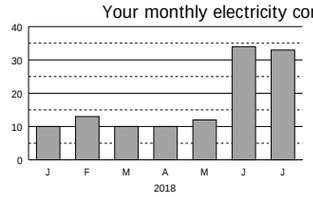

Avg Monthly Usage : 17.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.61		
Less : VAT	15.18		
Amount Net of VAT	193.43		
Less: BIR 2306	6.32		
BIR 2307	3.45	VATable Sales	171.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.05
Amount Due	183.66	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	198.84	TOTAL SALES	208.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,AILEENE DELDA

Meter Number : BSG1801771

Pole Number : 1163875

Billing Period : JULY 2018

Premise Address: PHASE 2A BLK 4 LOT19 VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 2A BLK 4 LOT19 VILLA CELINA SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636051334236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606615

63687430296

Date : 07-12-2018

BC07/535.4/0/0755051/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368743029-6

Customer Information----------

Name : ARMERO,BENJAMIN ESTROBO

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1809913	Pole No	:	0755051
Serial No	:	85188329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3263
Period From	:	06-11-2018	Prev Rdg	:	2532
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	1000	Billed kWh	:	731

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,186.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,256.10
Transmission Charge	0.7393/kWh	540.43
System Loss Charge	0.8858/kWh	647.52
Sub-Total		5,444.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
Surcharge	0.02 of 21,186.50	423.73
Sub-Total		489.49
Government Charges		
Franchise Tax - Local		44.17
LFT Differential	0.0042/kWh	3.07
Value Added Tax		
Generation		302.82
Transmission		56.63
System Loss		48.32
Distribution		251.59
Others		64.41
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
NPC Stranded Debts	0.0265/kWh	19.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.36
Sub-Total		1,235.35
CURRENT BILL - JULY 2018		9,265.51
TOTAL AMOUNT DUE		30,452.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 9,923.00

Your monthly electricity consumption chart

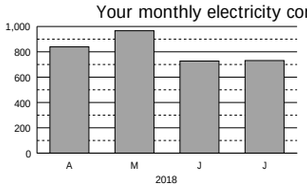

Avg Monthly Usage : 815.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,265.51		
Less : VAT	723.77		
Amount Net of VAT	8,541.74		
Less: BIR 2306	301.57		
BIR 2307	161.55	VATable Sales	8,030.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.58
Amount Due	8,078.62	VAT Zero Rated Sales	0.00
Add : VAT	723.77	VAT Amount	723.77
TOTAL AMOUNT DUE	8,802.39	TOTAL SALES	9,265.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMERO,BENJAMIN ESTROBO

Meter Number : BSG1809913

Pole Number : 0755051

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130557375164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604236

13032538111

Date : 07-12-2018

BC07/535.4/0/1312311/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303253811-1

Customer Information----------

Name : MAGHANOY,ROQUE DOUNE LAZAGA

Premise Address: BLK 1 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 1 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079925	Pole No	:	1312311
Serial No	:	40017182	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15890
Period From	:	06-11-2018	Prev Rdg	:	15544
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	2725	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,294.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,014.52
Transmission Charge	0.3955/kWh	136.84
System Loss Charge	0.9005/kWh	311.57
Sub-Total		2,462.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.65
Surcharge	0.02 of 18,344.50	366.89
Sub-Total		497.67
Government Charges		
Franchise Tax - Local		21.76
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		143.32
Transmission		14.34
System Loss		22.70
Distribution		119.40
Others		50.55
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		595.64
CURRENT BILL - JULY 2018		4,551.25
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		12,845.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 10,050.00

Your monthly electricity consumption chart

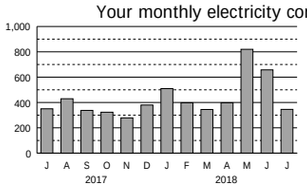

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.25		
Less : VAT	352.65		
Amount Net of VAT	4,198.60		
Less: BIR 2306	146.95		
BIR 2307	79.58	VATable Sales	3,955.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.99
Amount Due	3,972.07	VAT Zero Rated Sales	0.00
Add : VAT	352.65	VAT Amount	352.65
TOTAL AMOUNT DUE	4,324.72	TOTAL SALES	4,551.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGHANOY,ROQUE DOUNE LAZAGA

Meter Number : MTR1079925

Pole Number : 1312311

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 1 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206466199925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593188

20666580905

Date : 07-12-2018

BC07/535.4/0/1678815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066658090-5

Customer Information----------
Name : ALEVIADO,JOERRY TENONAS
Premise Address: LOWER LIPATA LINAO, MINGLANILLA
Billing Address: LOWER LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192792	Pole No	:	1678815
Serial No	:	40138769	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1257
Period From	:	06-11-2018	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.53
CURRENT BILL - JULY 2018		896.93
TOTAL AMOUNT DUE		1,968.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 962.00

Your monthly electricity consumption chart

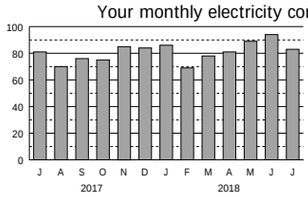

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.93		
Less : VAT	68.22		
Amount Net of VAT	828.71		
Less: BIR 2306	28.40		
BIR 2307	15.52	VATable Sales	771.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	784.79	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	853.01	TOTAL SALES	896.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEVIADO,JOERRY TENONAS
Meter Number : MTR1192792
Pole Number : 1678815
Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO, MINGLANILLA
Billing Address: LOWER LIPATA LINAO, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556758023005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593289

55685791208

Date : 07-12-2018

BC07/535.4/0/1678815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568579120-8

Customer Information----------

Name : SELLORIA,WARLITA MISAL

Premise Address: LOWER LIPATA LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196723	Pole No	:	1678815
Serial No	:	40142700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	564
Period From	:	06-11-2018	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.21
CURRENT BILL - JULY 2018		206.93
TOTAL AMOUNT DUE		883.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 220.00

Your monthly electricity consumption chart

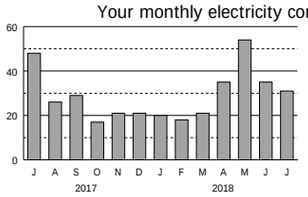

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.93		
Less : VAT	15.44		
Amount Net of VAT	191.49		
Less: BIR 2306	6.44		
BIR 2307	3.44	VATable Sales	170.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.77
Amount Due	181.61	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	197.05	TOTAL SALES	206.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLORIA,WARLITA MISAL

Meter Number : MTR1196723

Pole Number : 1678815

Billing Period : JULY 2018

Premise Address: LOWER LIPATA LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202709964521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20239781170

1015591335

Date : 07-12-2018

BC07/535.4/0/0789670/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023978117-0

Customer Information----------

Name : MANDRAS,JOEL BUTRON

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169231	Pole No	:	0789670
Serial No	:	84445055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	788
Period From	:	06-11-2018	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.32
CURRENT BILL - JULY 2018		209.34
TOTAL AMOUNT DUE		452.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 327.00

Your monthly electricity consumption chart

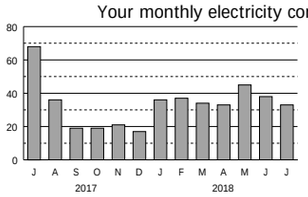

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.34		
Less : VAT	15.26		
Amount Net of VAT	194.08		
Less: BIR 2306	6.35		
BIR 2307	3.46	VATable Sales	172.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	199.53	TOTAL SALES	209.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDRAS,JOEL BUTRON

Meter Number : MTR1169231

Pole Number : 0789670

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948277275139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94863571082

BILLING STATEMENT

1015612383

Date : 07-12-2018

BC07/535.4/0/1392556/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486357108-2

Customer Information----------

Name : PALANA,DEOSEL PLATERO

Premise Address: LOT 2 BLOCK 1 VILLA CELINA 2C TUNGKIL
Billing Address: LOT 2 BLOCK 1 VILLA CELINA 2C TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1056724	Pole No	:	1392556
Serial No	:	121437834	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3263
Period From	:	06-11-2018	Prev Rdg	:	3205
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	566	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		- 141.93
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.34
CURRENT BILL - JULY 2018		521.22
TOTAL AMOUNT DUE		1,681.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 500.00

Your monthly electricity consumption chart

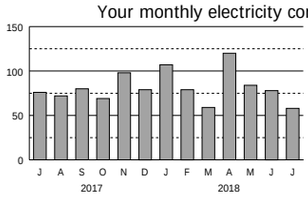

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.22		
Less : VAT	39.81		
Amount Net of VAT	481.41		
Less: BIR 2306	16.59		
BIR 2307	8.89	VATable Sales	441.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	455.93	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	495.74	TOTAL SALES	521.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANA,DEOSEL PLATERO
Meter Number : MTR1056724
Pole Number : 1392556
Billing Period : JULY 2018

Premise Address: LOT 2 BLOCK 1 VILLA CELINA 2C TUNGKIL
Billing Address: LOT 2 BLOCK 1 VILLA CELINA 2C TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070156028724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601156

07040501517

Date : 07-12-2018

BC07/535.4/0/1792310/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704050151-7

Customer Information----------

Name : CABARRUBIAS,MARILO VILLANIL

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214818	Pole No	:	1792310
Serial No	:	85118767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	715
Period From	:	06-11-2018	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 83.90
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		130.73
CURRENT BILL - JULY 2018		930.02
TOTAL AMOUNT DUE		1,150.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2018 - 742.00

Your monthly electricity consumption chart

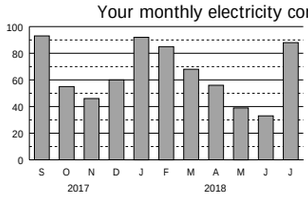

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.02		
Less : VAT	70.08		
Amount Net of VAT	859.94		
Less: BIR 2306	29.20		
BIR 2307	16.08	VATable Sales	799.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	814.66	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	884.74	TOTAL SALES	930.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,MARILO VILLANIL

Meter Number : MTR1214818

Pole Number : 1792310

Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218222542728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21853995393

BILLING STATEMENT

1015599250

Date : 07-12-2018

BC07/535.4/0/1392696/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185399539-3

Customer Information----------

Name : ABARQUEZ,ESMERALDO B

Premise Address: LOT 38 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 38 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136669	Pole No	:	1392696
Serial No	:	40093678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3485
Period From	:	06-11-2018	Prev Rdg	:	3229
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	566	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		81.05
Government Charges		
Franchise Tax - Local		14.52
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		411.74
CURRENT BILL - JULY 2018		3,052.57
TOTAL AMOUNT DUE		5,953.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,398.00

Your monthly electricity consumption chart

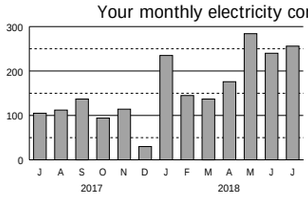

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.57		
Less : VAT	233.54		
Amount Net of VAT	2,819.03		
Less: BIR 2306	97.32		
BIR 2307	53.13	VATable Sales	2,640.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.20
Amount Due	2,668.58	VAT Zero Rated Sales	0.00
Add : VAT	233.54	VAT Amount	233.54
TOTAL AMOUNT DUE	2,902.12	TOTAL SALES	3,052.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,ESMERALDO B
Meter Number : MTR1136669
Pole Number : 1392696
Billing Period : JULY 2018

Premise Address: LOT 38 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 38 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449496110909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613348

4493709747 3

Date : 07-12-2018

BC07/535.4/0/0789803/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493709747-3

Customer Information----------

Name : BERTULFO,JOHN JOHN POTESTAS

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198596	Pole No	:	0789803
Serial No	:	40144573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1597
Period From	:	06-11-2018	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,794.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 4,794.50	95.89
Sub-Total		104.98
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		172.05
CURRENT BILL - JULY 2018(ESTIMATE)		1,289.97
TOTAL AMOUNT DUE		6,084.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 1,287.00

Your monthly electricity consumption chart

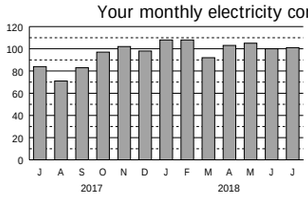

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.97		
Less : VAT	101.32		
Amount Net of VAT	1,188.65		
Less: BIR 2306	42.22		
BIR 2307	22.49	VATable Sales	1,117.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.73
Amount Due	1,123.94	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,225.26	TOTAL SALES	1,289.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTULFO,JOHN JOHN POTESTAS

Meter Number : MTR1198596

Pole Number : 0789803

Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108277977133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594110

10810889039

Date : 07-12-2018

BC07/535.4/0/1296551/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081088903-9

Customer Information----------

Name : AWI,JOSEPH ROMARATE

Premise Address: LOT 42 BLOCK 1 VILLA CELINA 2B PAKIGNE,MINGLANILLA CEBU

Billing Address: LOT 42 BLOCK 1 VILLA CELINA 2B PAKIGNE,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1135397	Pole No	:	1296551
Serial No	:	85022901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3144
Period From	:	06-11-2018	Prev Rdg	:	2975
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	327	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		275.09
CURRENT BILL - JULY 2018		2,044.50
TOTAL AMOUNT DUE		3,877.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,300.00

Your monthly electricity consumption chart

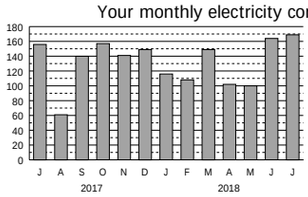

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.50		
Less : VAT	157.31		
Amount Net of VAT	1,887.19		
Less: BIR 2306	65.55		
BIR 2307	35.60	VATable Sales	1,769.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.78
Amount Due	1,786.04	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	1,943.35	TOTAL SALES	2,044.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AWI,JOSEPH ROMARATE

Meter Number : MTR1135397

Pole Number : 1296551

Billing Period : JULY 2018

Premise Address: LOT 42 BLOCK 1 VILLA CELINA 2B PAKIGNE,MINGLANILLA CEBU

Billing Address: LOT 42 BLOCK 1 VILLA CELINA 2B PAKIGNE,MINGLANILLA CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311798014833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595267

31193555039

Date : 07-12-2018

BC07/535.4/0/1792302/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119355503-9

Customer Information----------
Name : COSIDO,MANUEL MARINAS
Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054161	Pole No	:	1792302
Serial No	:	121450031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	352
Period From	:	06-11-2018	Prev Rdg	:	284
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	118	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 122.60
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.16
CURRENT BILL - JULY 2018		657.17
TOTAL AMOUNT DUE		1,363.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 486.00

Your monthly electricity consumption chart

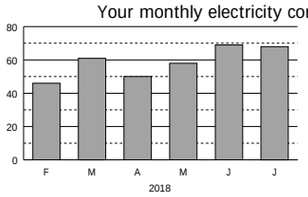

Avg Monthly Usage : 58.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.17		
Less : VAT	49.58		
Amount Net of VAT	607.59		
Less: BIR 2306	20.65		
BIR 2307	11.29	VATable Sales	561.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	575.65	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	625.23	TOTAL SALES	657.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,MANUEL MARINAS
Meter Number : MTR1054161
Pole Number : 1792302
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375389909986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602397

37580410316

Date : 07-12-2018

BC07/535.4/0/0923930/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758041031-6

Customer Information----------

Name : PANIDAR,CRISTETA SIMENSE

Premise Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700330	Pole No	:	0923930
Serial No	:	41020500	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2
Period From	:	06-11-2018	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.50	1.31
Sub-Total		1.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		7.10
TOTAL AMOUNT DUE		72.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 200.00

Your monthly electricity consumption chart

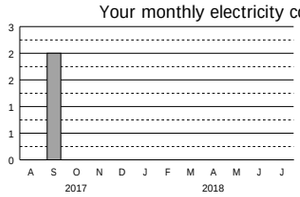

Avg Monthly Usage : 0.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.10		
Less : VAT	0.76		
Amount Net of VAT	6.34		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.65	TOTAL SALES	7.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIDAR,CRISTETA SIMENSE

Meter Number : BSV1700330

Pole Number : 0923930

Billing Period : JULY 2018

Premise Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116817741215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1161467782

BILLING STATEMENT

1015597751

Date : 07-12-2018

BC07/535.4/0/1141331/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161467782-8

Customer Information----------

Name : LARROBIS,JOCELYN OBERES

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1197020	Pole No	:	1141331
Serial No	:	40142997	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5102
Period From	:	06-11-2018	Prev Rdg	:	4788
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	222	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,828.20
Transmission Charge	0.3955/kWh	124.19
System Loss Charge	0.9005/kWh	282.76
Sub-Total		2,235.15
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,888.00	77.76
Sub-Total		106.01
Government Charges		
Franchise Tax - Local		17.85
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.07
Transmission		13.02
System Loss		20.59
Distribution		108.41
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		505.73
CURRENT BILL - JULY 2018		3,750.34
TOTAL AMOUNT DUE		7,638.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,998.00

Your monthly electricity consumption chart

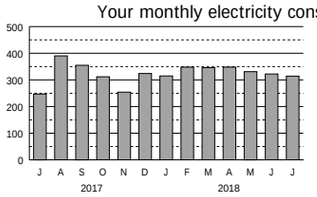

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.34		
Less : VAT	287.11		
Amount Net of VAT	3,463.23		
Less: BIR 2306	119.64		
BIR 2307	65.28	VATable Sales	3,244.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.62
Amount Due	3,278.31	VAT Zero Rated Sales	0.00
Add : VAT	287.11	VAT Amount	287.11
TOTAL AMOUNT DUE	3,565.42	TOTAL SALES	3,750.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARROBIS,JOCELYN OBERES
Meter Number : MTR1197020
Pole Number : 1141331
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019409909884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600012

01966905109

Date : 07-12-2018

BC07/535.4/0/1294994/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196690510-9

Customer Information----------

Name : TAMBAN,IRIS INDAB

Premise Address: BLOCK 3 LOT 14 PHASE 2B VILLA CELINA PAKIGNE, MINGLANILLA

Billing Address: BLOCK 3 LOT 14 PHASE 2B VILLA CELINA PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171546	Pole No	:	1294994
Serial No	:	133498960	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3048
Period From	:	06-11-2018	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	450	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,890.00	97.80
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		13.80
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		389.96
CURRENT BILL - JULY 2018		2,899.38
TOTAL AMOUNT DUE		5,325.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,464.00

Your monthly electricity consumption chart

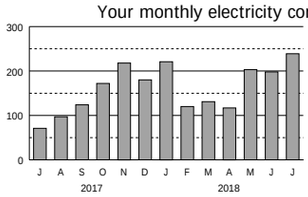

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.38		
Less : VAT	223.33		
Amount Net of VAT	2,676.05		
Less: BIR 2306	93.06		
BIR 2307	50.48	VATable Sales	2,509.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.63
Amount Due	2,532.51	VAT Zero Rated Sales	0.00
Add : VAT	223.33	VAT Amount	223.33
TOTAL AMOUNT DUE	2,755.84	TOTAL SALES	2,899.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMBAN,IRIS INDAB

Meter Number : MTR1171546

Pole Number : 1294994

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 14 PHASE 2B VILLA CELINA PAKIGNE, MINGLANILLA

Billing Address: BLOCK 3 LOT 14 PHASE 2B VILLA CELINA PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784754961645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606305

78487064756

Date : 07-12-2018

BC07/535.4/0/1392661/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848706475-6

Customer Information----------

Name : MEDALLE,FERNANDO JR.TRAZONA

Premise Address: P2C LOT 10 BLK 4 VILLA CELINA TUNGKIL,MINGLANILLA

Billing Address: P2C LOT 10 BLK 4 VILLA CELINA TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102206	Pole No	:	1392661
Serial No	:	129125205	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2558
Period From	:	06-11-2018	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 171.21
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		78.96
CURRENT BILL - JULY 2018		511.53
TOTAL AMOUNT DUE		1,007.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,203.00

Your monthly electricity consumption chart

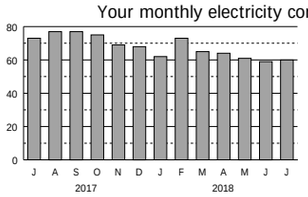

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.53		
Less : VAT	38.21		
Amount Net of VAT	473.32		
Less: BIR 2306	15.93		
BIR 2307	8.70	VATable Sales	432.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	448.69	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	486.90	TOTAL SALES	511.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,FERNANDO JR.TRAZONA

Meter Number : MTR1102206

Pole Number : 1392661

Billing Period : JULY 2018

Premise Address: P2C LOT 10 BLK 4 VILLA CELINA TUNGKIL,MINGLANILLA

Billing Address: P2C LOT 10 BLK 4 VILLA CELINA TUNGKIL,MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961913738603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96184321915

BILLING STATEMENT

1015595505

Date : 07-12-2018

BC07/535.4/0/0789873/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618432191-5

Customer Information----------

Name : MANATUM,AIZA BALASABAS

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1805319	Pole No	:	0789873
Serial No	:	85173871	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	435
Period From	:	06-11-2018	Prev Rdg	:	384
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 123.11
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.05
CURRENT BILL - JULY 2018		460.90
TOTAL AMOUNT DUE		2,014.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 893.00

Your monthly electricity consumption chart

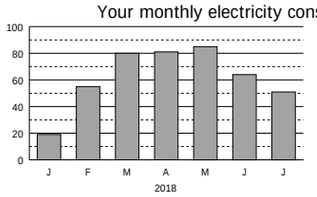

Avg Monthly Usage : 62.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.90		
Less : VAT	35.30		
Amount Net of VAT	425.60		
Less: BIR 2306	14.72		
BIR 2307	7.86	VATable Sales	390.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.75
Amount Due	403.02	VAT Zero Rated Sales	0.00
Add : VAT	35.30	VAT Amount	35.30
TOTAL AMOUNT DUE	438.32	TOTAL SALES	460.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATUM,AIZA BALASABAS

Meter Number : BSG1805319

Pole Number : 0789873

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955331913226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592598

95556057560

Date : 07-12-2018

BC07/535.4/0/1295034/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555605756-0

Customer Information----------

Name : LAGUD,DEXTER DAYADAY

Premise Address: LOT 28 BLOCK 4 VILLA CELINA 2B,MINGLANILLA
Billing Address: LOT 28 BLOCK 4 VILLA CELINA 2B,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145702	Pole No	:	1295034
Serial No	:	40103262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2922
Period From	:	06-11-2018	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	436	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		- 33.42
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		137.09
CURRENT BILL - JULY 2018		986.86
TOTAL AMOUNT DUE		3,731.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,600.00

Your monthly electricity consumption chart

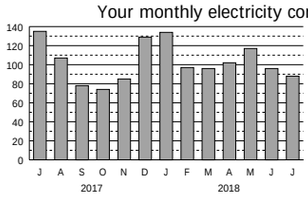

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.86		
Less : VAT	76.17		
Amount Net of VAT	910.69		
Less: BIR 2306	31.74		
BIR 2307	17.10	VATable Sales	849.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	861.85	VAT Zero Rated Sales	0.00
Add : VAT	76.17	VAT Amount	76.17
TOTAL AMOUNT DUE	938.02	TOTAL SALES	986.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUD,DEXTER DAYADAY
Meter Number : MTR1145702
Pole Number : 1295034
Billing Period : JULY 2018

Premise Address: LOT 28 BLOCK 4 VILLA CELINA 2B,MINGLANILLA
Billing Address: LOT 28 BLOCK 4 VILLA CELINA 2B,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132084779154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13263870241

BILLING STATEMENT

1015605472

Date : 07-12-2018

BC07/535.4/0/0923916/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326387024-1

Customer Information----------
Name : CANADA,DONNA ABELLA

Premise Address: SITIO FATIMA LIPATA, MINGLANILLA CEBU
Billing Address: SITIO FATIMA LIPATA, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1193078	Pole No	:	0923916
Serial No	:	40139055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	858
Period From	:	06-11-2018	Prev Rdg	:	808
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 192.40
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.34
CURRENT BILL - JULY 2018		372.94
TOTAL AMOUNT DUE		832.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 330.00

Your monthly electricity consumption chart

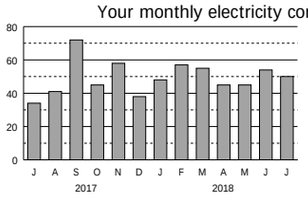

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.94		
Less : VAT	27.63		
Amount Net of VAT	345.31		
Less: BIR 2306	11.51		
BIR 2307	6.27	VATable Sales	311.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	327.53	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	355.16	TOTAL SALES	372.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,DONNA ABELLA
Meter Number : MTR1193078
Pole Number : 0923916
Billing Period : JULY 2018

Premise Address: SITIO FATIMA LIPATA, MINGLANILLA CEBU
Billing Address: SITIO FATIMA LIPATA, MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314102560449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596229

31417609307

Date : 07-12-2018

BC07/535.4/0/0789740/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141760930-7

Customer Information----------
Name : HIBOLINGO,ARMANDO PASTIDIO

Premise Address: LOWER LIPATA MINGLANILLA CEBU
Billing Address: LOWER LIPATA MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	BSV1708861	Pole No	:	0789740
Serial No	:	41033130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	190
Period From	:	06-11-2018	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Sub-Total		13.95
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		245.14
CURRENT BILL - JULY 2018		1,810.93
TOTAL AMOUNT DUE		2,224.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 180.00

Your monthly electricity consumption chart

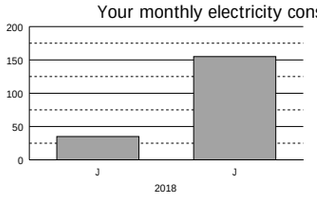

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.93		
Less : VAT	137.41		
Amount Net of VAT	1,673.52		
Less: BIR 2306	57.27		
BIR 2307	31.50	VATable Sales	1,565.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.73
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,722.16	TOTAL SALES	1,810.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIBOLINGO,ARMANDO PASTIDIO
Meter Number : BSV1708861
Pole Number : 0789740
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA CEBU
Billing Address: LOWER LIPATA MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172803526632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17211440460

BILLING STATEMENT

1015600841

Date : 07-12-2018

BC07/535.4/0/1069721/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721144046-0

Customer Information----------

Name : PLANDO,TOEL GUMERA

Premise Address: LOT 4388-K VILLA CELINA I TUNGKIL, MINGLANILLA
Billing Address: LOT 4388-K VILLA CELINA I TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190469	Pole No	:	1069721
Serial No	:	40136446	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1885
Period From	:	06-11-2018	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 108.08
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		116.23
CURRENT BILL - JULY 2018		811.51
TOTAL AMOUNT DUE		1,432.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 900.00

Your monthly electricity consumption chart

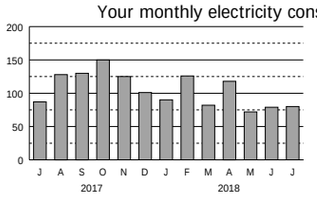

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.51		
Less : VAT	61.26		
Amount Net of VAT	750.25		
Less: BIR 2306	25.52		
BIR 2307	13.99	VATable Sales	695.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	710.74	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	772.00	TOTAL SALES	811.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANDO,TOEL GUMERA
Meter Number : MTR1190469
Pole Number : 1069721
Billing Period : JULY 2018

Premise Address: LOT 4388-K VILLA CELINA I TUNGKIL, MINGLANILLA
Billing Address: LOT 4388-K VILLA CELINA I TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092290605235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09289256357

1015611459

Date : 07-12-2018

BC07/535.4/0/1678815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928925635-7

Customer Information----------
Name : MONTEJAR,NERISSA PECORE

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183673	Pole No	:	1678815
Serial No	:	40129650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1326
Period From	:	06-11-2018	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 150.62
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.57
CURRENT BILL - JULY 2018		464.85
TOTAL AMOUNT DUE		1,092.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 598.00

Your monthly electricity consumption chart

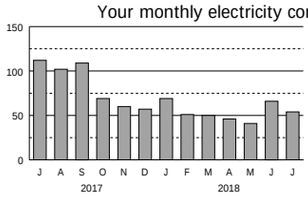

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.85		
Less : VAT	34.87		
Amount Net of VAT	429.98		
Less: BIR 2306	14.53		
BIR 2307	7.91	VATable Sales	393.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	407.54	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	442.41	TOTAL SALES	464.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJAR,NERISSA PECORE
Meter Number : MTR1183673
Pole Number : 1678815
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315969478284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596721

31541133711

Date : 07-12-2018

BC07/535.4/0/1337474/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154113371-1

Customer Information----------

Name : FRANCISCO,GEE JEAN PALOMA

Premise Address: M2 LIPATA, MINGLANILLA
Billing Address: M2 LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196346	Pole No	:	1337474
Serial No	:	40142323	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5386
Period From	:	06-11-2018	Prev Rdg	:	4980
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	354	Billed kWh	:	406

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,363.85
Transmission Charge	0.7393/kWh	300.16
System Loss Charge	0.8858/kWh	359.63
Sub-Total		3,023.64
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 4,211.00	84.22
Sub-Total		120.75
Government Charges		
Franchise Tax - Local		23.71
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		168.18
Transmission		31.46
System Loss		26.84
Distribution		140.00
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.06
Sub-Total		667.34
CURRENT BILL - JULY 2018		4,978.41
TOTAL AMOUNT DUE		9,189.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,184.00

Your monthly electricity consumption chart

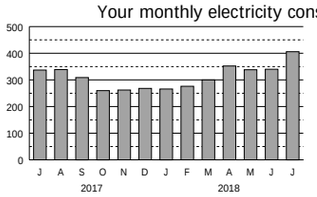

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.41		
Less : VAT	384.02		
Amount Net of VAT	4,594.39		
Less: BIR 2306	160.02		
BIR 2307	86.73	VATable Sales	4,311.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.32
Amount Due	4,347.64	VAT Zero Rated Sales	0.00
Add : VAT	384.02	VAT Amount	384.02
TOTAL AMOUNT DUE	4,731.66	TOTAL SALES	4,978.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,GEE JEAN PALOMA

Meter Number : MTR1196346

Pole Number : 1337474

Billing Period : JULY 2018

Premise Address: M2 LIPATA, MINGLANILLA
Billing Address: M2 LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119794699237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598797

11901135472

Date : 07-12-2018

BC07/535.4/0/0789873/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190113547-2

Customer Information----------

Name : CUTANDA,VICTOR CABOG

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803155	Pole No	:	0789873
Serial No	:	85171323	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	357
Period From	:	06-11-2018	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 119.77
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		89.96
CURRENT BILL - JULY 2018		613.89
TOTAL AMOUNT DUE		1,062.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 526.00

Your monthly electricity consumption chart

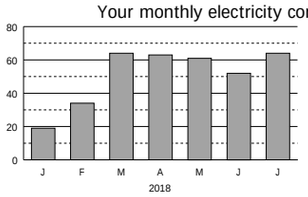

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.89		
Less : VAT	46.16		
Amount Net of VAT	567.73		
Less: BIR 2306	19.25		
BIR 2307	10.54	VATable Sales	523.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	537.94	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	584.10	TOTAL SALES	613.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTANDA,VICTOR CABOG

Meter Number : BSG1803155

Pole Number : 0789873

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530736321313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605378

53094980348

Date : 07-12-2018

BC07/535.4/0/0789873/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309498034-8

Customer Information----------

Name : ROSALES,JANLEE ENTERA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706964	Pole No	:	0789873
Serial No	:	41027134	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	480
Period From	:	06-11-2018	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	280	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.45
CURRENT BILL - JULY 2018		245.30
TOTAL AMOUNT DUE		732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,928.00

Your monthly electricity consumption chart

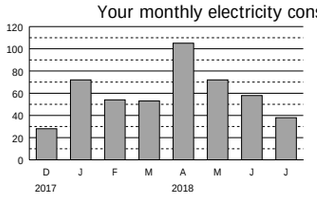

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.30		
Less : VAT	18.04		
Amount Net of VAT	227.26		
Less: BIR 2306	7.53		
BIR 2307	4.06	VATable Sales	201.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	215.67	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	233.71	TOTAL SALES	245.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,JANLEE ENTERA

Meter Number : BSV1706964

Pole Number : 0789873

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581358536370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5814294972

1015606587

Date : 07-12-2018

BC07/535.4/0/0789733/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814294972-4

Customer Information----------
Name : ABARQUEZ,MARICHU BASTIDA

Premise Address: LOWER LIPATA LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193661	Pole No	:	0789733
Serial No	:	40139638	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2098
Period From	:	06-11-2018	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		227.50
CURRENT BILL - JULY 2018		1,687.62
TOTAL AMOUNT DUE		3,454.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,830.00

Your monthly electricity consumption chart

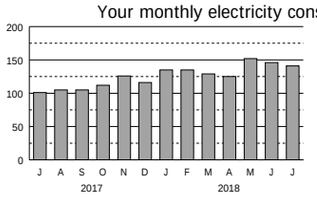

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.62		
Less : VAT	129.31		
Amount Net of VAT	1,558.31		
Less: BIR 2306	53.88		
BIR 2307	29.37	VATable Sales	1,460.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.19
Amount Due	1,475.06	VAT Zero Rated Sales	0.00
Add : VAT	129.31	VAT Amount	129.31
TOTAL AMOUNT DUE	1,604.37	TOTAL SALES	1,687.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,MARICHU BASTIDA
Meter Number : MTR1193661
Pole Number : 0789733
Billing Period : JULY 2018

Premise Address: LOWER LIPATA LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111015547269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595192

11164023779

Date : 07-12-2018

BC07/535.4/0/1294994/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116402377-9

Customer Information----------

Name : JUSTO,ROMEL OCARIS

Premise Address: BLOCK 3 LOT 13 2B VILLA CELINA PAKIGNE, MINGLANILLA

Billing Address: BLOCK 3 LOT 13 2B VILLA CELINA PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207373	Pole No	:	1294994
Serial No	:	40151989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2385
Period From	:	06-11-2018	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	436	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		84.81
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		254.08
CURRENT BILL - JULY 2018		1,890.73
TOTAL AMOUNT DUE		5,433.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,154.00

Your monthly electricity consumption chart

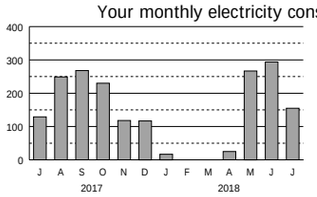

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.73		
Less : VAT	145.96		
Amount Net of VAT	1,744.77		
Less: BIR 2306	60.83		
BIR 2307	32.93	VATable Sales	1,636.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.12
Amount Due	1,651.01	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,796.97	TOTAL SALES	1,890.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUSTO,ROMEL OCARIS

Meter Number : MTR1207373

Pole Number : 1294994

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 13 2B VILLA CELINA PAKIGNE, MINGLANILLA

Billing Address: BLOCK 3 LOT 13 2B VILLA CELINA PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343234619292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34377665772

BILLING STATEMENT

1015609956

Date : 07-12-2018

BC07/535.4/0/1392556/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437766577-2

Customer Information----------

Name : AUDIENCIA,MARIA JEANETTE JUNGOY

Premise Address: LOT 56 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 56 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN : 275-772-864-000

Metering Information----------

Meter No	:	MTR1097027	Pole No	:	1392556
Serial No	:	84447760	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6732
Period From	:	06-11-2018	Prev Rdg	:	6495
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	566	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		72.92
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		380.95
CURRENT BILL - JULY 2018		2,824.04
TOTAL AMOUNT DUE		5,404.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,700.00

Your monthly electricity consumption chart

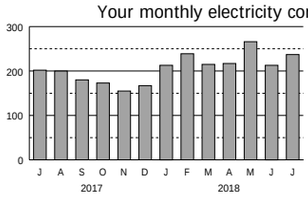

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.04		
Less : VAT	215.98		
Amount Net of VAT	2,608.06		
Less: BIR 2306	90.02		
BIR 2307	49.15	VATable Sales	2,443.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.97
Amount Due	2,468.89	VAT Zero Rated Sales	0.00
Add : VAT	215.98	VAT Amount	215.98
TOTAL AMOUNT DUE	2,684.87	TOTAL SALES	2,824.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDIENCIA,MARIA JEANETTE JUNGOY
Meter Number : MTR1097027
Pole Number : 1392556
Billing Period : JULY 2018

Premise Address: LOT 56 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 56 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546427831895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613727

54650220178

Date : 07-12-2018

BC07/535.4/0/1392612/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465022017-8

Customer Information----------

Name : SARDANAS,FLORA MAY ACEBES

Premise Address: LOT 67 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 67 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144654	Pole No	:	1392612
Serial No	:	40095575	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6279
Period From	:	06-11-2018	Prev Rdg	:	5986
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	566	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,705.93
Transmission Charge	0.3955/kWh	115.88
System Loss Charge	0.9005/kWh	263.85
Sub-Total		2,085.66
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		96.91
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		121.38
Transmission		12.14
System Loss		19.23
Distribution		101.20
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.10
Sub-Total		471.70
CURRENT BILL - JULY 2018		3,497.64
TOTAL AMOUNT DUE		7,025.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,128.00

Your monthly electricity consumption chart

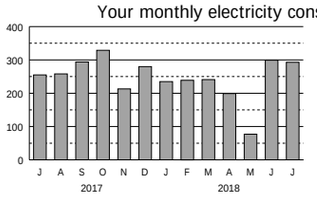

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.64		
Less : VAT	267.72		
Amount Net of VAT	3,229.92		
Less: BIR 2306	111.53		
BIR 2307	60.88	VATable Sales	3,025.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.98
Amount Due	3,057.51	VAT Zero Rated Sales	0.00
Add : VAT	267.72	VAT Amount	267.72
TOTAL AMOUNT DUE	3,325.23	TOTAL SALES	3,497.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDANAS,FLORA MAY ACEBES
Meter Number : MTR1144654
Pole Number : 1392612
Billing Period : JULY 2018

Premise Address: LOT 67 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 67 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772879995487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77257361103

BILLING STATEMENT

1015601175

Date : 07-12-2018

BC07/535.4/0/0755100/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725736110-3

Customer Information----------
Name : DANO,CECILLE CARTAGENA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194778	Pole No	:	0755100
Serial No	:	40140755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3490
Period From	:	06-11-2018	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,865.00	77.30
Sub-Total		106.18
Government Charges		
Franchise Tax - Local		18.23
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		516.72
CURRENT BILL - JULY 2018		3,831.36
TOTAL AMOUNT DUE		7,696.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 4,563.00

Your monthly electricity consumption chart

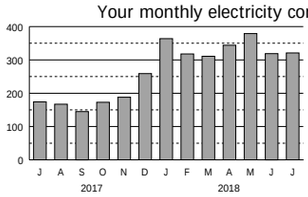

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.36		
Less : VAT	293.24		
Amount Net of VAT	3,538.12		
Less: BIR 2306	122.18		
BIR 2307	66.68	VATable Sales	3,314.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.48
Amount Due	3,349.26	VAT Zero Rated Sales	0.00
Add : VAT	293.24	VAT Amount	293.24
TOTAL AMOUNT DUE	3,642.50	TOTAL SALES	3,831.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,CECILLE CARTAGENA
Meter Number : MTR1194778
Pole Number : 0755100
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476860075874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603347

47645546426

Date : 07-12-2018

BC07/535.4/0/0754633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764554642-6

Customer Information----------
Name : MATAWA,JENNA PIALAN

Premise Address: SITIO FATIMA LOWER LIPATA MINGLLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA MINGLLANILLA

TIN : 313-122-927-000

Metering Information----------

Meter No	:	BSV1700773	Pole No	:	0754633
Serial No	:	41020943	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	610
Period From	:	06-11-2018	Prev Rdg	:	523
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		- 47.46
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.75
CURRENT BILL - JULY 2018		959.51
TOTAL AMOUNT DUE		2,952.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 379.00

Your monthly electricity consumption chart

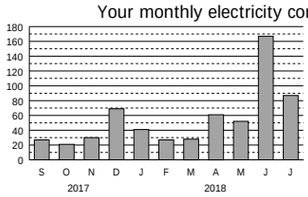

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.51		
Less : VAT	73.57		
Amount Net of VAT	885.94		
Less: BIR 2306	30.64		
BIR 2307	16.61	VATable Sales	825.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.18
Amount Due	838.69	VAT Zero Rated Sales	0.00
Add : VAT	73.57	VAT Amount	73.57
TOTAL AMOUNT DUE	912.26	TOTAL SALES	959.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAWA,JENNA PIALAN
Meter Number : BSV1700773
Pole Number : 0754633
Billing Period : JULY 2018

Premise Address: SITIO FATIMA LOWER LIPATA MINGLLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA MINGLLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841789445680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611084

84185270984

Date : 07-12-2018

BC07/535.4/0/1295013/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418527098-4

Customer Information----------

Name : SABANAL,VANESSA FLORES

Premise Address: 2B BLOCK 1 LOT 84 VILLA CELINA SUBDIVISION TUNGKIL,MINGLANILLA

Billing Address: 2B BLOCK 1 LOT 84 VILLA CELINA SUBDIVISION TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219583	Pole No	:	1295013
Serial No	:	85119332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1492
Period From	:	06-11-2018	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	490	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		228.51
CURRENT BILL - JULY 2018		1,696.71
TOTAL AMOUNT DUE		3,867.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,282.00

Your monthly electricity consumption chart

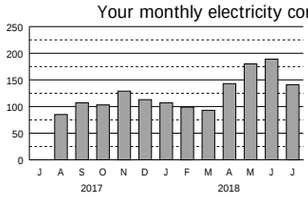

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.71		
Less : VAT	130.28		
Amount Net of VAT	1,566.43		
Less: BIR 2306	54.29		
BIR 2307	29.54	VATable Sales	1,468.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.23
Amount Due	1,482.60	VAT Zero Rated Sales	0.00
Add : VAT	130.28	VAT Amount	130.28
TOTAL AMOUNT DUE	1,612.88	TOTAL SALES	1,696.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,VANESSA FLORES

Meter Number : MTR1219583

Pole Number : 1295013

Billing Period : JULY 2018

Premise Address: 2B BLOCK 1 LOT 84 VILLA CELINA SUBDIVISION TUNGKIL,MINGLANILLA

Billing Address: 2B BLOCK 1 LOT 84 VILLA CELINA SUBDIVISION TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256335862023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593191

25699262124

Date : 07-12-2018

BC07/535.4/0/0789670/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569926212-4

Customer Information----------

Name : SARMIENTO,PERLA PAQUILIT

Premise Address: LOWER LIPATA, MINGLANILLA CEBU
Billing Address: LOWER LIPATA, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1186518	Pole No	:	0789670
Serial No	:	40132495	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1307
Period From	:	06-11-2018	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 125.08
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.10
CURRENT BILL - JULY 2018		677.60
TOTAL AMOUNT DUE		1,459.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 787.00

Your monthly electricity consumption chart

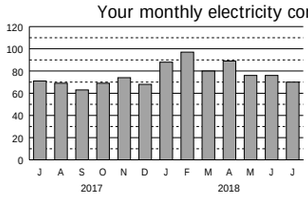

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.60		
Less : VAT	51.15		
Amount Net of VAT	626.45		
Less: BIR 2306	21.31		
BIR 2307	11.64	VATable Sales	578.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	593.50	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	644.65	TOTAL SALES	677.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,PERLA PAQUILIT

Meter Number : MTR1186518

Pole Number : 0789670

Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA CEBU
Billing Address: LOWER LIPATA, MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261358523891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26105002088

BILLING STATEMENT

1015595198

Date : 07-12-2018

BC07/535.4/0/1294994/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610500208-8

Customer Information----------

Name : TOLIN,NILA ALFAR

Premise Address: LOT 15 BLOCK 3 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 15 BLOCK 3 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN : 230-259-904-000

Metering Information----------

Meter No	:	MTR1114739	Pole No	:	1294994
Serial No	:	40051386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6422
Period From	:	06-11-2018	Prev Rdg	:	6193
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	504	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		156.70
Government Charges		
Franchise Tax - Local		13.46
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		12.62
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		372.66
CURRENT BILL - JULY 2018		2,819.69
TOTAL AMOUNT DUE		6,327.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,037.00

Your monthly electricity consumption chart

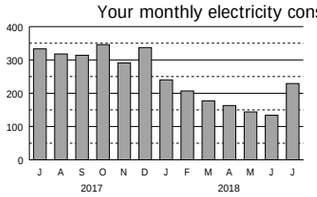

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.69		
Less : VAT	212.79		
Amount Net of VAT	2,606.90		
Less: BIR 2306	88.66		
BIR 2307	49.23	VATable Sales	2,447.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.87
Amount Due	2,469.01	VAT Zero Rated Sales	0.00
Add : VAT	212.79	VAT Amount	212.79
TOTAL AMOUNT DUE	2,681.80	TOTAL SALES	2,819.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLIN,NILA ALFAR

Meter Number : MTR1114739

Pole Number : 1294994

Billing Period : JULY 2018

Premise Address: LOT 15 BLOCK 3 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 15 BLOCK 3 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397274897512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39723679799

BILLING STATEMENT

1015613018

Date : 07-12-2018

BC07/535.5/0/0770042/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972367979-9

Customer Information----------
Name : FULTS,ANA MARIE OTOM

Premise Address: M1 SITIO LINAO LIPATA, MINGLANILLA
Billing Address: M1 SITIO LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	503881 GS6	Pole No	:	0770042
Serial No	:	96427719	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15171
Period From	:	06-11-2018	Prev Rdg	:	15077
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	2640	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 25.24
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.17
CURRENT BILL - JULY 2018		1,064.03
Debit Adjustments		919.86
TOTAL AMOUNT DUE		3,079.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,100.00

Your monthly electricity consumption chart

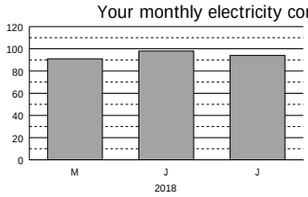

Avg Monthly Usage : 94.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.03		
Less : VAT	81.02		
Amount Net of VAT	983.01		
Less: BIR 2306	33.77		
BIR 2307	18.47	VATable Sales	917.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	930.77	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,011.79	TOTAL SALES	1,064.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULTS,ANA MARIE OTOM
Meter Number : 503881 GS6
Pole Number : 0770042
Billing Period : JULY 2018

Premise Address: M1 SITIO LINAO LIPATA, MINGLANILLA
Billing Address: M1 SITIO LINAO LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035938047299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607832

03544245784

Date : 07-12-2018

BC07/535.7/0/0825990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354424578-4

Customer Information----------

Name : SANCHEZ,CESAR LAZARTE

Premise Address: BLOCK 10 LOT 22 VEL PAL I PAKIGNE, MINGLANILLA, CEBU

Billing Address: BLOCK 10 LOT 22 VEL PAL I PAKIGNE, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	009150 EFS6	Pole No	:	0825990
Serial No	:	121437035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3019
Period From	:	06-11-2018	Prev Rdg	:	2853
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	344	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		267.96
CURRENT BILL - JULY 2018		1,987.88
TOTAL AMOUNT DUE		4,156.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,888.00

Your monthly electricity consumption chart

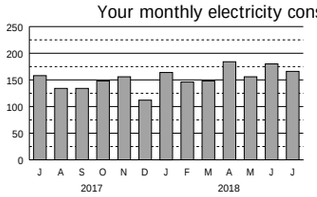

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.88		
Less : VAT	152.35		
Amount Net of VAT	1,835.53		
Less: BIR 2306	63.49		
BIR 2307	34.60	VATable Sales	1,719.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.61
Amount Due	1,737.44	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	1,889.79	TOTAL SALES	1,987.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,CESAR LAZARTE

Meter Number : 009150 EFS6

Pole Number : 0825990

Billing Period : JULY 2018

Premise Address: BLOCK 10 LOT 22 VEL PAL I PAKIGNE, MINGLANILLA, CEBU
Billing Address: BLOCK 10 LOT 22 VEL PAL I PAKIGNE, MINGLANILLA, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150143490561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590451

15046413801

Date : 07-12-2018

BC07/535.7/0/0825325/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504641380-1

Customer Information----------

Name : MARTIZANO,NORMA CESNEROS

Premise Address: BLK 17 LOT 20 VEL PAL-I PAKIGNE, MINGLANILLA
Billing Address: BLK 17 LOT 20 VEL PAL-I PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1152421	Pole No	:	0825325
Serial No	:	133496042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3423
Period From	:	06-11-2018	Prev Rdg	:	3323
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	598	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		0.95
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 1.01
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.21
CURRENT BILL - JULY 2018		1,160.12
TOTAL AMOUNT DUE		2,275.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,072.00

Your monthly electricity consumption chart

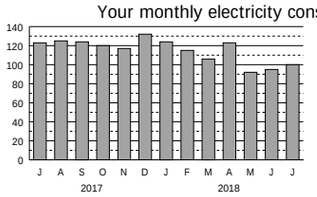

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.12		
Less : VAT	86.75		
Amount Net of VAT	1,073.37		
Less: BIR 2306	36.14		
BIR 2307	20.20	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,017.03	VAT Zero Rated Sales	0.00
Add : VAT	86.75	VAT Amount	86.75
TOTAL AMOUNT DUE	1,103.78	TOTAL SALES	1,160.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIZANO,NORMA CESNEROS

Meter Number : MTR1152421

Pole Number : 0825325

Billing Period : JULY 2018

Premise Address: BLK 17 LOT 20 VEL PAL-I PAKIGNE, MINGLANILLA
Billing Address: BLK 17 LOT 20 VEL PAL-I PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164400175152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16498861042

1015597687

Date : 07-12-2018

BC07/536.3/0/1048855/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649886104-2

Customer Information----------

Name : OPON,JEMIMAH DANO

Premise Address: LOT 32 BLK 10 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: LOT 32 BLK 10 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802030	Pole No	:	1048855
Serial No	:	85170120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	812
Period From	:	06-11-2018	Prev Rdg	:	587
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	1165	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.3955/kWh	88.99
System Loss Charge	0.9005/kWh	202.61
Sub-Total		1,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.80
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		146.18
Government Charges		
Franchise Tax - Local		13.18
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.20
Transmission		9.32
System Loss		14.75
Distribution		77.86
Others		11.46
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		365.16
CURRENT BILL - JULY 2018		2,761.76
TOTAL AMOUNT DUE		5,818.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,834.00

Your monthly electricity consumption chart

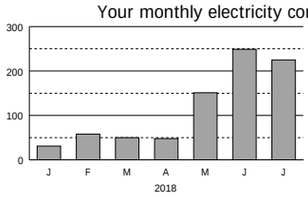

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.76		
Less : VAT	208.11		
Amount Net of VAT	2,553.65		
Less: BIR 2306	86.73		
BIR 2307	48.21	VATable Sales	2,396.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.05
Amount Due	2,418.71	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,626.82	TOTAL SALES	2,761.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPON,JEMIMAH DANO

Meter Number : BSG1802030

Pole Number : 1048855

Billing Period : JULY 2018

Premise Address: LOT 32 BLK 10 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: LOT 32 BLK 10 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570058194988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600955

57029394533

Date : 07-12-2018

BC07/536.3/0/1136466/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702939453-3

Customer Information----------

Name : LAYON,RHEA ABELLO

Premise Address: BLK9 LOT79 PH2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK9 LOT79 PH2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1223603	Pole No	:	1136466
Serial No	:	133480164	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1149
Period From	:	06-11-2018	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	1165	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 172.15
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.51
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.52
CURRENT BILL - JULY 2018		394.37
TOTAL AMOUNT DUE		1,146.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 695.00

Your monthly electricity consumption chart

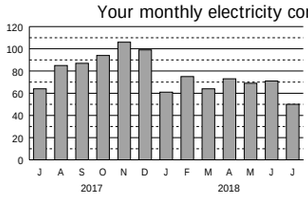

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.37		
Less : VAT	28.69		
Amount Net of VAT	365.68		
Less: BIR 2306	11.95		
BIR 2307	6.68	VATable Sales	331.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.83
Amount Due	347.05	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	375.74	TOTAL SALES	394.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYON,RHEA ABELLO

Meter Number : MTR1223603

Pole Number : 1136466

Billing Period : JULY 2018

Premise Address: BLK9 LOT79 PH2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK9 LOT79 PH2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687289757797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607330

68762265541

Date : 07-12-2018

BC07/536.3/0/1136571/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876226554-1

Customer Information----------

Name : URBONA,ORLANDO REVEZ

Premise Address: BLK 3 LOT 1 PH 2 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLK 3 LOT 1 PH 2 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219751	Pole No	:	1136571
Serial No	:	85123700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28
Period From	:	06-11-2018	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 69.00	1.38
Sub-Total		1.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JULY 2018		7.19
TOTAL AMOUNT DUE		76.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 5.00

Your monthly electricity consumption chart

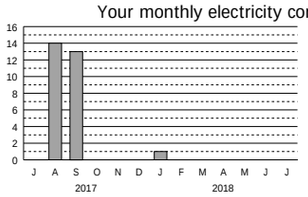

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.19		
Less : VAT	0.77		
Amount Net of VAT	6.42		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.97	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.74	TOTAL SALES	7.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URBONA,ORLANDO REVEZ

Meter Number : MTR1219751

Pole Number : 1136571

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 1 PH 2 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLK 3 LOT 1 PH 2 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944193410242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94420827704

1015610592

Date : 07-12-2018

BC07/536.3/0/1048932/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442082770-4

Customer Information----------

Name : CANILLAS,LIMWELL BASTIDA

Premise Address: PHASE 2 BLOCK 5 LOT 23 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: PHASE 2 BLOCK 5 LOT 23 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225033	Pole No	:	1048932
Serial No	:	41017733	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1360
Period From	:	06-11-2018	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	1165	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		7.84
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		262.65
CURRENT BILL - JULY 2018		1,986.14
TOTAL AMOUNT DUE		4,014.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,100.00

Your monthly electricity consumption chart

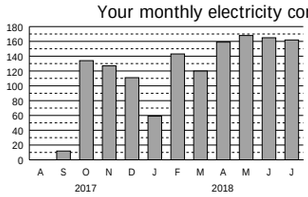

Avg Monthly Usage : 113.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.14		
Less : VAT	149.58		
Amount Net of VAT	1,836.56		
Less: BIR 2306	62.33		
BIR 2307	34.67	VATable Sales	1,723.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.07
Amount Due	1,739.56	VAT Zero Rated Sales	0.00
Add : VAT	149.58	VAT Amount	149.58
TOTAL AMOUNT DUE	1,889.14	TOTAL SALES	1,986.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLAS,LIMWELL BASTIDA

Meter Number : MTR1225033

Pole Number : 1048932

Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 5 LOT 23 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: PHASE 2 BLOCK 5 LOT 23 DECA HOMES TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174378129512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601992

17493628733

Date : 07-12-2018

BC07/536.3/0/1136452/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749362873-3

Customer Information----------
Name : LAZAGA,JO ANN CABALLES
Premise Address: BLK 10 LOT 56 PH 2 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLK 10 LOT 56 PH 2 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
TIN : 439-484-946-000

Metering Information----------

Meter No	:	MTR1215610	Pole No	:	1136452
Serial No	:	85120059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2818
Period From	:	06-11-2018	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	3894	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		135.62
Government Charges		
Franchise Tax - Local		12.68
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		10.41
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		351.51
CURRENT BILL - JULY 2018(ESTIMATE)		2,657.70
TOTAL AMOUNT DUE		5,337.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,839.00

Your monthly electricity consumption chart

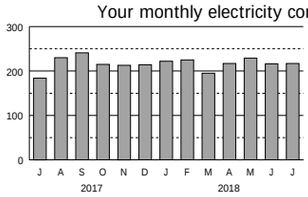

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.70		
Less : VAT	200.08		
Amount Net of VAT	2,457.62		
Less: BIR 2306	83.35		
BIR 2307	46.40	VATable Sales	2,306.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.43
Amount Due	2,327.87	VAT Zero Rated Sales	0.00
Add : VAT	200.08	VAT Amount	200.08
TOTAL AMOUNT DUE	2,527.95	TOTAL SALES	2,657.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZAGA,JO ANN CABALLES
Meter Number : MTR1215610
Pole Number : 1136452
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 56 PH 2 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLK 10 LOT 56 PH 2 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984646396547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605157

98401900679

Date : 07-12-2018

BC07/536.3/0/0991253/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840190067-9

Customer Information----------

Name : VILLAGORDA,JANE ROSARIO

Premise Address: BESIDE PHASE 4 /DECA HOMES SUBD. LOWER CALAJO-AN,MINGLANILLA

Billing Address: BESIDE PHASE 4 /DECA HOMES SUBD. LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1197916	Pole No	:	0991253
Serial No	:	40143893	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4195
Period From	:	06-11-2018	Prev Rdg	:	4065
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	952	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		210.50
CURRENT BILL - JULY 2018		1,562.82
TOTAL AMOUNT DUE		3,476.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 5,844.00

Your monthly electricity consumption chart

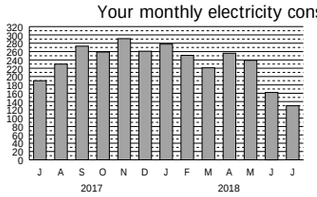

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.82		
Less : VAT	119.93		
Amount Net of VAT	1,442.89		
Less: BIR 2306	49.98		
BIR 2307	27.21	VATable Sales	1,352.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.57
Amount Due	1,365.70	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,485.63	TOTAL SALES	1,562.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGORDA,JANE ROSARIO

Meter Number : MTR1197916

Pole Number : 0991253

Billing Period : JULY 2018

Premise Address: BESIDE PHASE 4 /DECA HOMES SUBD. LOWER CALAJO-AN,MINGLANILLA

Billing Address: BESIDE PHASE 4 /DECA HOMES SUBD. LOWER CALAJO-AN,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317073610260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31769673992

BILLING STATEMENT

1015597839

Date : 07-12-2018

BC07/536.3/0/1157451/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176967399-2

Customer Information----------

Name : SARMIENTO,CATHERINE KINTANAR

Premise Address: PHASE6 BLK2 LOT29 DECA HOMES
Billing Address: PHASE6 BLK2 LOT29 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1209336	Pole No	:	1157451
Serial No	:	133495471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3610
Period From	:	06-11-2018	Prev Rdg	:	3494
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	508	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 6,750.00	135.00
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		200.61
CURRENT BILL - JULY 2018		1,508.69
TOTAL AMOUNT DUE		3,708.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,550.79

Your monthly electricity consumption chart

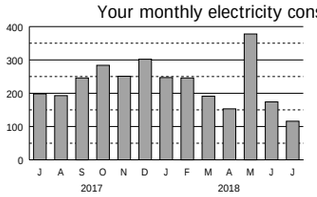

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.69		
Less : VAT	119.25		
Amount Net of VAT	1,389.44		
Less: BIR 2306	49.69		
BIR 2307	26.32	VATable Sales	1,308.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.36
Amount Due	1,313.43	VAT Zero Rated Sales	0.00
Add : VAT	119.25	VAT Amount	119.25
TOTAL AMOUNT DUE	1,432.68	TOTAL SALES	1,508.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,CATHERINE KINTANAR
Meter Number : MTR1209336
Pole Number : 1157451
Billing Period : JULY 2018

Premise Address: PHASE6 BLK2 LOT29 DECA HOMES
Billing Address: PHASE6 BLK2 LOT29 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646549481563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611386

64651256188

Date : 07-12-2018

BC07/536.3/0/1136543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465125618-8

Customer Information----------

Name : MACASASA,ROED ARQUIZA

Premise Address: PHS 2 BLK 8 LOT 35 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHS 2 BLK 8 LOT 35 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1812797	Pole No	:	1136543
Serial No	:	85197093	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	450
Period From	:	06-11-2018	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	436	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,345.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
Surcharge	0.02 of 4,345.00	86.90
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		38.19
CURRENT BILL - JULY 2018		224.64
TOTAL AMOUNT DUE		4,569.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 551.00

Your monthly electricity consumption chart

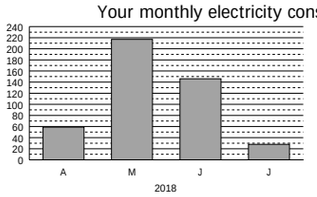

Avg Monthly Usage : 112.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.64		
Less : VAT	19.24		
Amount Net of VAT	205.40		
Less: BIR 2306	8.00		
BIR 2307	3.75	VATable Sales	186.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.95
Amount Due	193.65	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	212.89	TOTAL SALES	224.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASASA,ROED ARQUIZA

Meter Number : BSG1812797

Pole Number : 1136543

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 8 LOT 35 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHS 2 BLK 8 LOT 35 DECA HOMES TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257529003355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593719

25759451021

Date : 07-12-2018

BC07/536.3/0/1048484/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575945102-1

Customer Information----------

Name : NADELA,MARITES GEONZON

Premise Address: PH 2 BLK 12 LOT 22 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 12 LOT 22 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1215664	Pole No	:	1048484
Serial No	:	85120113	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	839
Period From	:	06-11-2018	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	1294	Billed kWh	:	391

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,719.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,276.52
Transmission Charge	0.3955/kWh	154.64
System Loss Charge	0.9005/kWh	352.10
Sub-Total		2,783.26
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.61
Surcharge	0.02 of 4,720.00	94.40
Sub-Total		242.19
Government Charges		
Franchise Tax - Local		22.82
LFT Differential	0.0042/kWh	1.64
Value Added Tax		
Generation		161.96
Transmission		16.21
System Loss		25.63
Distribution		134.85
Others		18.48
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.21
Sub-Total		632.59
CURRENT BILL - JULY 2018		4,781.80
TOTAL AMOUNT DUE		9,501.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 100.00

Your monthly electricity consumption chart

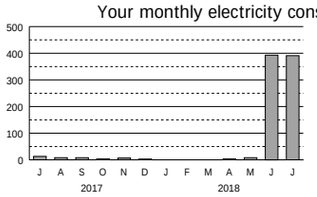

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.80		
Less : VAT	359.77		
Amount Net of VAT	4,422.03		
Less: BIR 2306	149.92		
BIR 2307	83.47	VATable Sales	4,149.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.82
Amount Due	4,188.64	VAT Zero Rated Sales	0.00
Add : VAT	359.77	VAT Amount	359.77
TOTAL AMOUNT DUE	4,548.41	TOTAL SALES	4,781.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,MARITES GEONZON

Meter Number : MTR1215664

Pole Number : 1048484

Billing Period : JULY 2018

Premise Address: PH 2 BLK 12 LOT 22 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 12 LOT 22 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332443258044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604802

33271920036

Date : 07-12-2018

BC07/536.3/0/1136361/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327192003-6

Customer Information----------

Name : DANGCALAN,JANETTE MANTALABA

Premise Address: PH 2 BLK 8 LOT 56 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 8 LOT 56 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1714996	Pole No	:	1136361
Serial No	:	41039265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	224
Period From	:	06-11-2018	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	528	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 882.50	17.65
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		231.56
CURRENT BILL - JULY 2018		1,714.29
TOTAL AMOUNT DUE		2,596.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 400.00

Your monthly electricity consumption chart

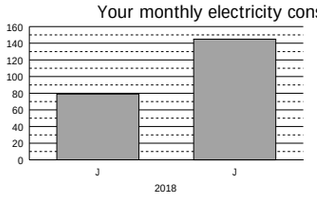

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.29		
Less : VAT	130.71		
Amount Net of VAT	1,583.58		
Less: BIR 2306	54.47		
BIR 2307	29.83	VATable Sales	1,482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,499.28	VAT Zero Rated Sales	0.00
Add : VAT	130.71	VAT Amount	130.71
TOTAL AMOUNT DUE	1,629.99	TOTAL SALES	1,714.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANGCALAN,JANETTE MANTALABA

Meter Number : BSV1714996

Pole Number : 1136361

Billing Period : JULY 2018

Premise Address: PH 2 BLK 8 LOT 56 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 8 LOT 56 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924056300237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601591

92462943017

Date : 07-12-2018

BC07/537.1/0/1597656/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246294301-7

Customer Information----------

Name : PLANILLA,MARITESS GONZAL

Premise Address: PH 2 BLOCK 10 LOT 19 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

Billing Address: PH 2 BLOCK 10 LOT 19 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1211741	Pole No	:	1597656
Serial No	:	85040504	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3112
Period From	:	06-11-2018	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	2893	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		392.04
CURRENT BILL - JULY 2018		2,908.02
TOTAL AMOUNT DUE		6,111.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 2,820.50

Your monthly electricity consumption chart

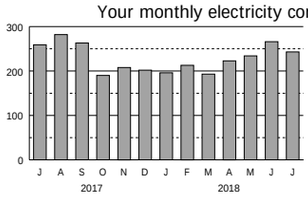

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.02		
Less : VAT	222.83		
Amount Net of VAT	2,685.19		
Less: BIR 2306	92.83		
BIR 2307	50.62	VATable Sales	2,515.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.21
Amount Due	2,541.74	VAT Zero Rated Sales	0.00
Add : VAT	222.83	VAT Amount	222.83
TOTAL AMOUNT DUE	2,764.57	TOTAL SALES	2,908.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANILLA,MARITESS GONZAL

Meter Number : MTR1211741

Pole Number : 1597656

Billing Period : JULY 2018

Premise Address: PH 2 BLOCK 10 LOT 19 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

Billing Address: PH 2 BLOCK 10 LOT 19 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254568506868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592032

25419969388

Date : 07-12-2018

BC07/537.1/0/1803341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541996938-8

Customer Information----------

Name : DELA CRUZ,FRANCIS BAS

Premise Address: BLK 10 LOT 3 VILLA PURITA SUBD. TUBOD, MINGLANILLA

Billing Address: BLK 10 LOT 3 VILLA PURITA SUBD. TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800508	Pole No	:	1803341
Serial No	:	85168136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	982
Period From	:	06-11-2018	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	980	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		259.82
CURRENT BILL - JULY 2018		1,932.23
TOTAL AMOUNT DUE		5,248.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 1,322.77

Your monthly electricity consumption chart

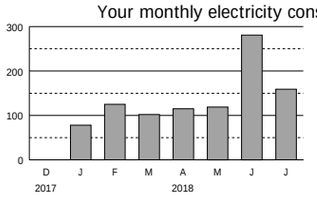

Avg Monthly Usage : 122.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.23		
Less : VAT	148.96		
Amount Net of VAT	1,783.27		
Less: BIR 2306	62.06		
BIR 2307	33.65	VATable Sales	1,672.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.86
Amount Due	1,687.56	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	1,836.52	TOTAL SALES	1,932.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,FRANCIS BAS

Meter Number : BSG1800508

Pole Number : 1803341

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 3 VILLA PURITA SUBD. TUBOD, MINGLANILLA

Billing Address: BLK 10 LOT 3 VILLA PURITA SUBD. TUBOD, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671690266476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600072

67150797263

Date : 07-12-2018

BC07/537.1/0/1597633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715079726-3

Customer Information----------

Name : CEDOL,VICTORINO ARANO

Premise Address: BLK2 LOT2 VILLA PURITA PAKIGNE,MINGLANILLA
Billing Address: BLK2 LOT2 VILLA PURITA PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1212922	Pole No	:	1597633
Serial No	:	85041625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2833
Period From	:	06-11-2018	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	980	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		10.40
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		295.23
CURRENT BILL - JULY 2018		2,185.26
TOTAL AMOUNT DUE		3,293.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,085.00

Your monthly electricity consumption chart

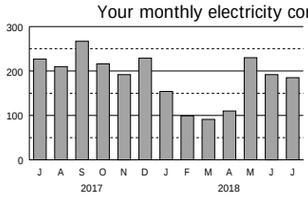

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.26		
Less : VAT	166.54		
Amount Net of VAT	2,018.72		
Less: BIR 2306	69.40		
BIR 2307	38.02	VATable Sales	1,890.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.69
Amount Due	1,911.30	VAT Zero Rated Sales	0.00
Add : VAT	166.54	VAT Amount	166.54
TOTAL AMOUNT DUE	2,077.84	TOTAL SALES	2,185.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDOL,VICTORINO ARANO
Meter Number : MTR1212922
Pole Number : 1597633
Billing Period : JULY 2018

Premise Address: BLK2 LOT2 VILLA PURITA PAKIGNE,MINGLANILLA
Billing Address: BLK2 LOT2 VILLA PURITA PAKIGNE,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295808531923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29571822260

1015611300

Date : 07-12-2018

BC07/537.1/0/1803341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957182226-0

Customer Information----------

Name : LASPRILLA,ORBELLE PARAISO

Premise Address: BLOCK 12 LOT 7 VILLA PURITA SUBDIVISION PAKIGNE, MINGLANILLA

Billing Address: BLOCK 12 LOT 7 VILLA PURITA SUBDIVISION PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804627	Pole No	:	1803341
Serial No	:	85172567	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	819
Period From	:	06-11-2018	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	980	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		282.12
CURRENT BILL - JULY 2018		2,094.82
TOTAL AMOUNT DUE		4,874.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 2,930.00

Your monthly electricity consumption chart

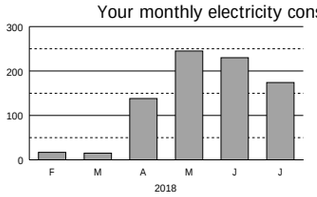

Avg Monthly Usage : 136.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.82		
Less : VAT	160.88		
Amount Net of VAT	1,933.94		
Less: BIR 2306	67.04		
BIR 2307	36.47	VATable Sales	1,812.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.24
Amount Due	1,830.43	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	1,991.31	TOTAL SALES	2,094.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPRILLA,ORBELLE PARAISO

Meter Number : BSG1804627

Pole Number : 1803341

Billing Period : JULY 2018

Premise Address: BLOCK 12 LOT 7 VILLA PURITA SUBDIVISION PAKIGNE, MINGLANILLA

Billing Address: BLOCK 12 LOT 7 VILLA PURITA SUBDIVISION PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717168919262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598634

71768418841

Date : 07-12-2018

BC07/537.1/0/1597633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176841884-1

Customer Information----------

Name : SERRANO,JOCELYN COLIPANO

Premise Address: BLOCK 2 LOT 19 PHASE 1 PURITA HILLS PAKIGNE, MINGLANILLA

Billing Address: BLOCK 2 LOT 19 PHASE 1 PURITA HILLS PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1704041	Pole No	:	1597633
Serial No	:	41024211	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1404
Period From	:	06-11-2018	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	980	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		356.76
CURRENT BILL - JULY 2018		2,649.17
TOTAL AMOUNT DUE		6,253.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,882.00

Your monthly electricity consumption chart

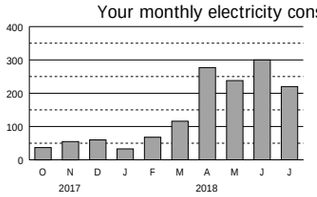

Avg Monthly Usage : 140.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.17		
Less : VAT	203.48		
Amount Net of VAT	2,445.69		
Less: BIR 2306	84.80		
BIR 2307	46.12	VATable Sales	2,292.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.28
Amount Due	2,314.77	VAT Zero Rated Sales	0.00
Add : VAT	203.48	VAT Amount	203.48
TOTAL AMOUNT DUE	2,518.25	TOTAL SALES	2,649.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,JOCELYN COLIPANO

Meter Number : BSV1704041

Pole Number : 1597633

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 19 PHASE 1 PURITA HILLS PAKIGNE, MINGLANILLA

Billing Address: BLOCK 2 LOT 19 PHASE 1 PURITA HILLS PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772908816518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600846

77265401529

Date : 07-12-2018

BC07/537.1/0/1597641/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726540152-9

Customer Information----------

Name : CABARRUBIAS,RAISA DELA CRUZ

Premise Address: LOT9 BLOCK5 VILLA PURITA SUBD. PAKIGNE,MINGLANILLA

Billing Address: LOT9 BLOCK5 VILLA PURITA SUBD. PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191636	Pole No	:	1597641
Serial No	:	40137613	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1678
Period From	:	06-11-2018	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	980	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 58.77
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.52
CURRENT BILL - JULY 2018		912.03
TOTAL AMOUNT DUE		1,089.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,100.00

Your monthly electricity consumption chart

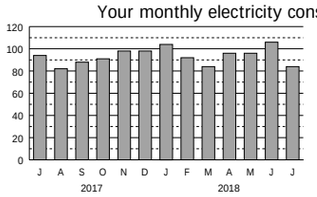

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.03		
Less : VAT	69.50		
Amount Net of VAT	842.53		
Less: BIR 2306	28.96		
BIR 2307	15.78	VATable Sales	784.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.02
Amount Due	797.79	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	867.29	TOTAL SALES	912.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,RAISA DELA CRUZ

Meter Number : MTR1191636

Pole Number : 1597641

Billing Period : JULY 2018

Premise Address: LOT9 BLOCK5 VILLA PURITA SUBD. PAKIGNE,MINGLANILLA

Billing Address: LOT9 BLOCK5 VILLA PURITA SUBD. PAKIGNE,MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429787996707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603764

42998527966

Date : 07-12-2018

BC07/537.1/0/1597641/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299852796-6

Customer Information----------

Name : CANTALEJO,EDNA GEVEROLA

Premise Address: BLOCK 3 LOT 3 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

Billing Address: BLOCK 3 LOT 3 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207991	Pole No	:	1597641
Serial No	:	133480368	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3680
Period From	:	06-11-2018	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	1165	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,332.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,618.60
Transmission Charge	0.3955/kWh	109.95
System Loss Charge	0.9005/kWh	250.34
Sub-Total		1,978.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,332.50	86.65
Sub-Total		111.66
Government Charges		
Franchise Tax - Local		15.90
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		115.15
Transmission		11.51
System Loss		18.23
Distribution		96.05
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		450.05
CURRENT BILL - JULY 2018		3,341.04
TOTAL AMOUNT DUE		7,673.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,990.00

Your monthly electricity consumption chart

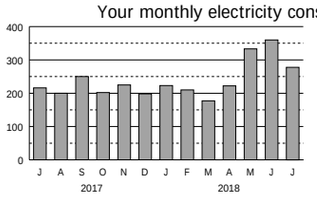

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.04		
Less : VAT	256.39		
Amount Net of VAT	3,084.65		
Less: BIR 2306	106.84		
BIR 2307	58.16	VATable Sales	2,890.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.66
Amount Due	2,919.65	VAT Zero Rated Sales	0.00
Add : VAT	256.39	VAT Amount	256.39
TOTAL AMOUNT DUE	3,176.04	TOTAL SALES	3,341.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTALEJO,EDNA GEVEROLA

Meter Number : MTR1207991

Pole Number : 1597641

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 3 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

Billing Address: BLOCK 3 LOT 3 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778087769276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77854610423

1015604048

Date : 07-12-2018

BC07/537.1/0/1597724/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785461042-3

Customer Information----------

Name : CAPIO,EDGAR JR. ABABON

Premise Address: BLOCK 4 LOT 5 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 5 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1201144	Pole No	:	1597724
Serial No	:	40147121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1510
Period From	:	06-11-2018	Prev Rdg	:	1366
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	908	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		232.53
CURRENT BILL - JULY 2018		1,725.20
TOTAL AMOUNT DUE		3,608.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,810.00

Your monthly electricity consumption chart

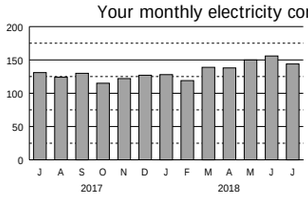

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.20		
Less : VAT	132.24		
Amount Net of VAT	1,592.96		
Less: BIR 2306	55.10		
BIR 2307	30.03	VATable Sales	1,492.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.29
Amount Due	1,507.83	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,640.07	TOTAL SALES	1,725.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPIO,EDGAR JR. ABABON

Meter Number : MTR1201144

Pole Number : 1597724

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 5 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 5 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307895924553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593720

30768776905

Date : 07-12-2018

BC07/540.1/0/1166711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076877690-5

Customer Information----------

Name : SEARES,RAMON PETALLANA IV

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109812	Pole No	:	1166711
Serial No	:	40049389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3126
Period From	:	06-11-2018	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 36.83
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		141.54
CURRENT BILL - JULY 2018		1,027.85
TOTAL AMOUNT DUE		1,494.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,000.00

Your monthly electricity consumption chart

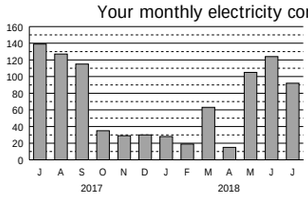

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.85		
Less : VAT	77.83		
Amount Net of VAT	950.02		
Less: BIR 2306	32.43		
BIR 2307	17.83	VATable Sales	886.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	899.76	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	977.59	TOTAL SALES	1,027.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEARES,RAMON PETALLANA IV

Meter Number : MTR1109812

Pole Number : 1166711

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263408331209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596231

26357513840

Date : 07-12-2018

BC07/540.1/0/1593375/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635751384-0

Customer Information----------

Name : LIBRE,SUZETTE GORGONIO

Premise Address: LOT 2 BLK 4 LUCENA HOMES LOWER PAKIGNE MINGLANILLA

Billing Address: LOT 2 BLK 4 LUCENA HOMES LOWER PAKIGNE MINGLANILLA

TIN : 415-287-891-000

Metering Information----------

Meter No	:	BSG1706063	Pole No	:	1593375
Serial No	:	85166737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1233
Period From	:	06-11-2018	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1382	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 320.00	6.40
Sub-Total		23.13
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		294.83
CURRENT BILL - JULY 2018		2,179.16
TOTAL AMOUNT DUE		2,499.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 2,160.00

Your monthly electricity consumption chart

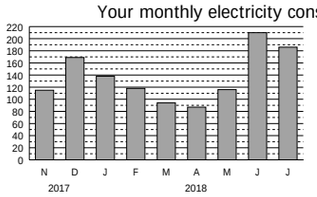

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.16		
Less : VAT	165.53		
Amount Net of VAT	2,013.63		
Less: BIR 2306	68.98		
BIR 2307	37.91	VATable Sales	1,884.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.30
Amount Due	1,906.74	VAT Zero Rated Sales	0.00
Add : VAT	165.53	VAT Amount	165.53
TOTAL AMOUNT DUE	2,072.27	TOTAL SALES	2,179.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,SUZETTE GORGONIO

Meter Number : BSG1706063

Pole Number : 1593375

Billing Period : JULY 2018

Premise Address: LOT 2 BLK 4 LUCENA HOMES LOWER PAKIGNE MINGLANILLA

Billing Address: LOT 2 BLK 4 LUCENA HOMES LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796234618731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611817

79645096680

Date : 07-12-2018

BC07/540.1/0/0839174/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964509668-0

Customer Information----------

Name : LANOHAN,ALFREDO SR. JIMENEZ

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144343	Pole No	:	0839174
Serial No	:	40101132	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2272
Period From	:	06-11-2018	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	203	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.83
CURRENT BILL - JULY 2018		490.81
TOTAL AMOUNT DUE		1,903.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 690.00

Your monthly electricity consumption chart

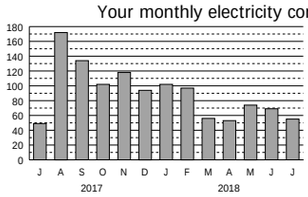

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.81		
Less : VAT	37.36		
Amount Net of VAT	453.45		
Less: BIR 2306	15.55		
BIR 2307	8.37	VATable Sales	415.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	429.53	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	466.89	TOTAL SALES	490.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANOHAN,ALFREDO SR. JIMENEZ

Meter Number : MTR1144343

Pole Number : 0839174

Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830194849045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605737

83075682126

Date : 07-12-2018

BC07/540.1/0/0804536/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307568212-6

Customer Information----------
Name : SAGUBAN,MARCELO OMISOL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226458	Pole No	:	0804536
Serial No	:	41019158	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	408
Period From	:	06-11-2018	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.49
CURRENT BILL - JULY 2018		372.71
TOTAL AMOUNT DUE		1,463.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 377.00

Your monthly electricity consumption chart

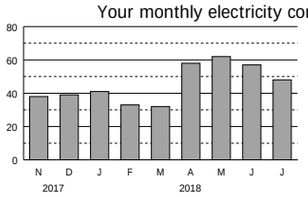

Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.71		
Less : VAT	28.09		
Amount Net of VAT	344.62		
Less: BIR 2306	11.70		
BIR 2307	6.28	VATable Sales	312.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	326.64	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	354.73	TOTAL SALES	372.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGUBAN,MARCELO OMISOL
Meter Number : MTR1226458
Pole Number : 0804536
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431660312971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43180932972

BILLING STATEMENT

1015604846

Date : 07-12-2018

BC07/540.1/0/1166711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318093297-2

Customer Information----------
Name : ALFAFARA,JOAN LEQUIN
Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1221826	Pole No	:	1166711
Serial No	:	85125775	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2575
Period From	:	06-11-2018	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 999.50	19.99
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		280.76
CURRENT BILL - JULY 2018		2,078.00
TOTAL AMOUNT DUE		3,077.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,825.00

Your monthly electricity consumption chart

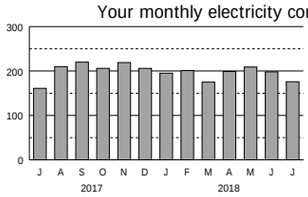

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.00		
Less : VAT	158.34		
Amount Net of VAT	1,919.66		
Less: BIR 2306	65.97		
BIR 2307	36.16	VATable Sales	1,797.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.42
Amount Due	1,817.53	VAT Zero Rated Sales	0.00
Add : VAT	158.34	VAT Amount	158.34
TOTAL AMOUNT DUE	1,975.87	TOTAL SALES	2,078.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAFARA,JOAN LEQUIN
Meter Number : MTR1221826
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952018804283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591435

95293833547

Date : 07-12-2018

BC07/540.1/0/0843033/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529383354-7

Customer Information----------
Name : VILLAVER,VIOLETA ENGIE

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154705	Pole No	:	0843033
Serial No	:	133485853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1255
Period From	:	06-11-2018	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	2222	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		70.51
CURRENT BILL - JULY 2018		455.36
TOTAL AMOUNT DUE		661.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 644.00

Your monthly electricity consumption chart

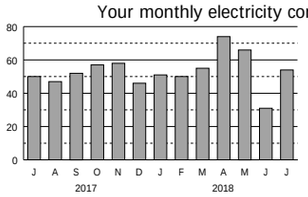

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.36		
Less : VAT	33.85		
Amount Net of VAT	421.51		
Less: BIR 2306	14.11		
BIR 2307	7.74	VATable Sales	384.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	399.66	VAT Zero Rated Sales	0.00
Add : VAT	33.85	VAT Amount	33.85
TOTAL AMOUNT DUE	433.51	TOTAL SALES	455.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,VIOLETA ENGIE
Meter Number : MTR1154705
Pole Number : 0843033
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085958485736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608051

08525888163

Date : 07-12-2018

BC07/540.1/0/1593534/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852588816-3

Customer Information----------

Name : SANCHEZ,CHERYL FE BALDESTAMON

Premise Address: B1 L27 LUCENA HOMES SUBD. LOWER PAKIGNE, MINGLANILLA

Billing Address: B1 L27 LUCENA HOMES SUBD. LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1209188	Pole No	:	1593534
Serial No	:	133484901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1638
Period From	:	06-11-2018	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,632.00	132.64
Sub-Total		132.64
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Distribution		0.60
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		17.37
CURRENT BILL - JULY 2018		155.01
TOTAL AMOUNT DUE		3,470.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,316.00

Your monthly electricity consumption chart

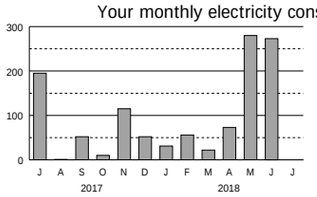

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.01		
Less : VAT	16.61		
Amount Net of VAT	138.40		
Less: BIR 2306	6.92		
BIR 2307	2.77	VATable Sales	137.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.76
Amount Due	128.71	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	145.32	TOTAL SALES	155.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,CHERYL FE BALDESTAMON

Meter Number : MTR1209188

Pole Number : 1593534

Billing Period : JULY 2018

Premise Address: B1 L27 LUCENA HOMES SUBD. LOWER PAKIGNE, MINGLANILLA
Billing Address: B1 L27 LUCENA HOMES SUBD. LOWER PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938359204963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93806870304

BILLING STATEMENT

1015608230

Date : 07-12-2018

BC07/540.1/0/1166711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380687030-4

Customer Information----------
Name : VILLAMOR,RODERIC QUITORIO

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154430	Pole No	:	1166711
Serial No	:	85061164	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5620
Period From	:	06-11-2018	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,494.00	69.88
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		351.71
CURRENT BILL - JULY 2018		2,611.69
TOTAL AMOUNT DUE		6,105.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 3,295.00

Your monthly electricity consumption chart

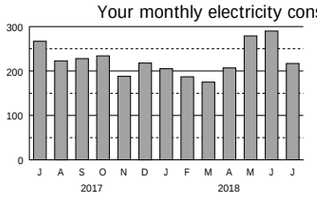

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.69		
Less : VAT	200.53		
Amount Net of VAT	2,411.16		
Less: BIR 2306	83.54		
BIR 2307	45.47	VATable Sales	2,259.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.18
Amount Due	2,282.15	VAT Zero Rated Sales	0.00
Add : VAT	200.53	VAT Amount	200.53
TOTAL AMOUNT DUE	2,482.68	TOTAL SALES	2,611.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,RODERIC QUITORIO
Meter Number : MTR1154430
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341187629584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609077

34197436255

Date : 07-12-2018

BC07/540.1/0/1040856/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419743625-5

Customer Information----------

Name : LIM,LEONARDA MACAUYAG

Premise Address: M1 PAKIGNE MINGLANILLA
Billing Address: M1 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707093	Pole No	:	1040856
Serial No	:	85165091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	855
Period From	:	06-11-2018	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		301.90
CURRENT BILL - JULY 2018		2,239.68
TOTAL AMOUNT DUE		4,728.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,479.00

Your monthly electricity consumption chart

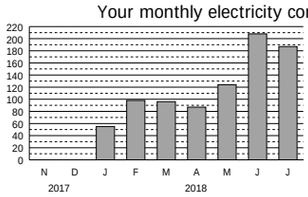

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.68		
Less : VAT	171.66		
Amount Net of VAT	2,068.02		
Less: BIR 2306	71.54		
BIR 2307	38.98	VATable Sales	1,937.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.24
Amount Due	1,957.50	VAT Zero Rated Sales	0.00
Add : VAT	171.66	VAT Amount	171.66
TOTAL AMOUNT DUE	2,129.16	TOTAL SALES	2,239.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LEONARDA MACAUYAG

Meter Number : BSG1707093

Pole Number : 1040856

Billing Period : JULY 2018

Premise Address: M1 PAKIGNE MINGLANILLA
Billing Address: M1 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130640114314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604509

13057146659

Date : 07-12-2018

BC07/540.1/0/0846086/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305714665-9

Customer Information----------
Name : BAYARCAL,JEZREL PARAGES
Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199459	Pole No	:	0846086
Serial No	:	40145436	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	972
Period From	:	06-11-2018	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	232	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 189.54
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.70
CURRENT BILL - JULY 2018		376.16
TOTAL AMOUNT DUE		979.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 506.00

Your monthly electricity consumption chart

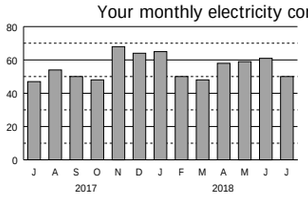

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.16		
Less : VAT	27.97		
Amount Net of VAT	348.19		
Less: BIR 2306	11.65		
BIR 2307	6.33	VATable Sales	314.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	330.21	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	358.18	TOTAL SALES	376.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,JEZREL PARAGES
Meter Number : MTR1199459
Pole Number : 0846086
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034662470270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03463173199

1015606946

Date : 07-12-2018

BC07/540.1/0/0830736/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346317319-9

Customer Information----------

Name : LUCENARIO,EDMUND FIGURACION

Premise Address: CANTIBHANG LOWER PAKIGNE, MINGLANILLA
Billing Address: CANTIBHANG LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090188	Pole No	:	0830736
Serial No	:	40044302	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1831
Period From	:	06-11-2018	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.38
CURRENT BILL - JULY 2018		457.65
TOTAL AMOUNT DUE		1,134.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 507.00

Your monthly electricity consumption chart

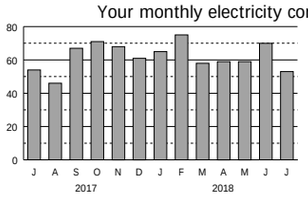

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.65		
Less : VAT	34.38		
Amount Net of VAT	423.27		
Less: BIR 2306	14.32		
BIR 2307	7.79	VATable Sales	387.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	401.16	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	435.54	TOTAL SALES	457.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCENARIO,EDMUND FIGURACION

Meter Number : MTR1090188

Pole Number : 0830736

Billing Period : JULY 2018

Premise Address: CANTIBHANG LOWER PAKIGNE, MINGLANILLA
Billing Address: CANTIBHANG LOWER PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375434128067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37549830505

1015602066

Date : 07-12-2018

BC07/540.1/0/0846163/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754983050-5

Customer Information----------

Name : VILLAREAL,HERMOGENES SIABOC JR.

Premise Address: CARLO STREET LOWER PAKIGNE,MINGALNILLA CEBU
Billing Address: CARLO STREET LOWER PAKIGNE,MINGALNILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1135353	Pole No	:	0846163
Serial No	:	85022465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14278
Period From	:	06-11-2018	Prev Rdg	:	13875
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	222	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,242.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,346.39
Transmission Charge	0.3955/kWh	159.39
System Loss Charge	0.9005/kWh	362.90
Sub-Total		2,868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 6,243.00	124.86
Sub-Total		161.12
Government Charges		
Franchise Tax - Local		23.03
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		166.94
Transmission		16.72
System Loss		26.43
Distribution		138.97
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		652.07
CURRENT BILL - JULY 2018		4,839.98
TOTAL AMOUNT DUE		11,082.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,506.00

Your monthly electricity consumption chart

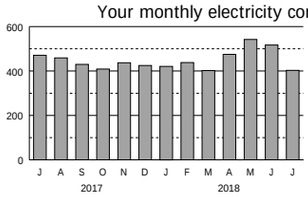

Avg Monthly Usage : 448.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.98		
Less : VAT	371.36		
Amount Net of VAT	4,468.62		
Less: BIR 2306	154.73		
BIR 2307	84.25	VATable Sales	4,187.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.71
Amount Due	4,229.64	VAT Zero Rated Sales	0.00
Add : VAT	371.36	VAT Amount	371.36
TOTAL AMOUNT DUE	4,601.00	TOTAL SALES	4,839.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREAL,HERMOGENES SIABOC JR.

Meter Number : MTR1135353

Pole Number : 0846163

Billing Period : JULY 2018

Premise Address: CARLO STREET LOWER PAKIGNE,MINGALNILLA CEBU
Billing Address: CARLO STREET LOWER PAKIGNE,MINGALNILLA CEBU

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456450509208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45687512736

BILLING STATEMENT

1015593488

Date : 07-12-2018

BC07/540.1/0/1593534/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568751273-6

Customer Information----------

Name : ALFARO,NONELON JAN DUMALAGAN

Premise Address: BLOCK 2 LOT 20 LUCENA HOMES SUBDIVISION LOWER PAKIGNE, MINGLANILLA
Billing Address: BLOCK 2 LOT 20 LUCENA HOMES SUBDIVISION LOWER PAKIGNE, MINGLANILLA

TIN : 247-048-379-000

Metering Information----------

Meter No	:	BSG1813420	Pole No	:	1593534
Serial No	:	85196876	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	712
Period From	:	06-11-2018	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	2504	Billed kWh	:	496

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,887.86
Transmission Charge	0.3955/kWh	196.17
System Loss Charge	0.9005/kWh	446.65
Sub-Total		3,530.68
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		95.16
Government Charges		
Franchise Tax - Local		27.77
LFT Differential	0.0042/kWh	2.08
Value Added Tax		
Generation		205.47
Transmission		20.56
System Loss		32.53
Distribution		170.90
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.12
Sub-Total		789.35
CURRENT BILL - JULY 2018		5,839.39
TOTAL AMOUNT DUE		8,366.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 12.00

Your monthly electricity consumption chart

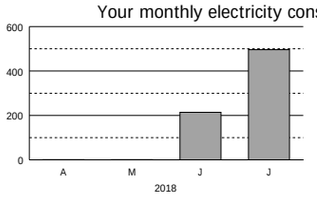

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,839.39		
Less : VAT	444.46		
Amount Net of VAT	5,394.93		
Less: BIR 2306	185.21		
BIR 2307	101.60	VATable Sales	5,050.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.89
Amount Due	5,108.12	VAT Zero Rated Sales	0.00
Add : VAT	444.46	VAT Amount	444.46
TOTAL AMOUNT DUE	5,552.58	TOTAL SALES	5,839.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFARO,NONELON JAN DUMALAGAN
Meter Number : BSG1813420
Pole Number : 1593534
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 20 LUCENA HOMES SUBDIVISION LOWER PAKIGNE, MINGLANILLA
Billing Address: BLOCK 2 LOT 20 LUCENA HOMES SUBDIVISION LOWER PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334518916630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3347283971

1015605480

Date : 07-12-2018

BC07/540.1/0/1593360/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347283797-1

Customer Information----------

Name : MAJAN,DEODORA RESTAURO

Premise Address: LOT 10 BLOCK 1 LUCENA HOMES LOWER PAKIGNE MINGLANILLA

Billing Address: LOT 10 BLOCK 1 LUCENA HOMES LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1812397	Pole No	:	1593360
Serial No	:	85196381	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	130
Period From	:	06-11-2018	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1830	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 105.00	2.10
Sub-Total		11.73
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		169.68
CURRENT BILL - JULY 2018		1,254.22
TOTAL AMOUNT DUE		1,359.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 5.00

Your monthly electricity consumption chart

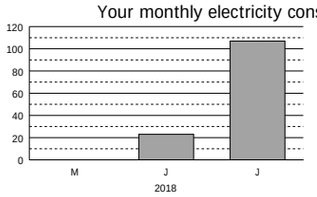

Avg Monthly Usage : 43.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.22		
Less : VAT	95.30		
Amount Net of VAT	1,158.92		
Less: BIR 2306	39.72		
BIR 2307	21.82	VATable Sales	1,084.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.38
Amount Due	1,097.38	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,192.68	TOTAL SALES	1,254.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAJAN,DEODORA RESTAURO

Meter Number : BSG1812397

Pole Number : 1593360

Billing Period : JULY 2018

Premise Address: LOT 10 BLOCK 1 LUCENA HOMES LOWER PAKIGNE MINGLANILLA
Billing Address: LOT 10 BLOCK 1 LUCENA HOMES LOWER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488418109914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609202

48878379857

Date : 07-12-2018

BC07/540.1/0/1166711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887837985-7

Customer Information----------
Name : VILLAMOR,NINO QUITORIO
Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN : 459-919-385-000

Metering Information----------

Meter No	:	MTR1215146	Pole No	:	1166711
Serial No	:	85119595	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	639
Period From	:	06-11-2018	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 177.70
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.58
CURRENT BILL - JULY 2018		227.14
TOTAL AMOUNT DUE		448.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 211.00

Your monthly electricity consumption chart

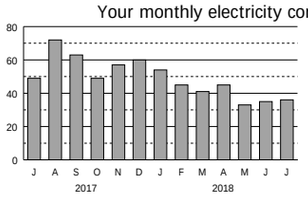

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.14		
Less : VAT	16.53		
Amount Net of VAT	210.61		
Less: BIR 2306	6.92		
BIR 2307	3.75	VATable Sales	186.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	199.94	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	216.47	TOTAL SALES	227.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,NINO QUITORIO
Meter Number : MTR1215146
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245101730725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611225

24572756559

Date : 07-12-2018

BC07/540.1/0/0754080/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457275655-9

Customer Information----------

Name : LIM,LEONARDA MACAUYAG

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1245607	Pole No	:	0754080
Serial No	:	133496448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	443
Period From	:	06-11-2018	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 185.98
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.00
CURRENT BILL - JULY 2018		241.25
TOTAL AMOUNT DUE		548.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 373.00

Your monthly electricity consumption chart

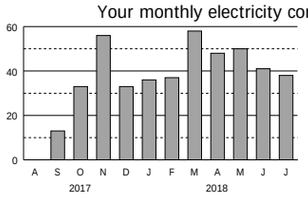

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.25		
Less : VAT	17.61		
Amount Net of VAT	223.64		
Less: BIR 2306	7.35		
BIR 2307	3.99	VATable Sales	198.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.39
Amount Due	212.30	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	229.91	TOTAL SALES	241.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LEONARDA MACAUYAG

Meter Number : MTR1245607

Pole Number : 0754080

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821215650537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82154134173

BILLING STATEMENT

1015601449

Date : 07-12-2018

BC07/540.1/0/1593534/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215413417-3

Customer Information----------

Name : DABON,ANA MARGARITA ANDAYA

Premise Address: BLOCK 2 LOT 19 LUCENA HOMES LOWER PAKIGNE, MINGLANILLA, CEBU
Billing Address: BLOCK 2 LOT 19 LUCENA HOMES LOWER PAKIGNE, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1190087	Pole No	:	1593534
Serial No	:	40136064	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	268
Period From	:	06-11-2018	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 574.50	11.49
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.08
CURRENT BILL - JULY 2018		18.57
TOTAL AMOUNT DUE		593.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 831.00

Your monthly electricity consumption chart

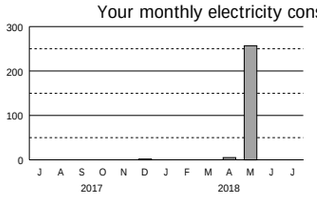

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.57		
Less : VAT	1.99		
Amount Net of VAT	16.58		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	1.99	VAT Amount	1.99
TOTAL AMOUNT DUE	17.41	TOTAL SALES	18.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,ANA MARGARITA ANDAYA

Meter Number : MTR1190087

Pole Number : 1593534

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 19 LUCENA HOMES LOWER PAKIGNE, MINGLANILLA, CEBU
Billing Address: BLOCK 2 LOT 19 LUCENA HOMES LOWER PAKIGNE, MINGLANILLA, CEBU

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313678118002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31383853764

BILLING STATEMENT

1015595800

Date : 07-12-2018

BC07/540.1/0/0830841/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138385376-4

Customer Information----------
Name : UNABIA,MARLY CANADA

Premise Address: CATIBHANG PAKIGNE,MINGLANILLA
Billing Address: CATIBHANG PAKIGNE,MINGLANILLA

TIN : 290-052-581-000

Metering Information----------

Meter No	:	MTR1157380	Pole No	:	0830841
Serial No	:	133493421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1164
Period From	:	06-11-2018	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	203	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.04
CURRENT BILL - JULY 2018		530.13
TOTAL AMOUNT DUE		1,188.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 663.00

Your monthly electricity consumption chart

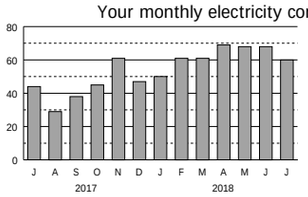

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.13		
Less : VAT	40.20		
Amount Net of VAT	489.93		
Less: BIR 2306	16.76		
BIR 2307	9.04	VATable Sales	449.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	464.13	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	504.33	TOTAL SALES	530.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MARLY CANADA
Meter Number : MTR1157380
Pole Number : 0830841
Billing Period : JULY 2018

Premise Address: CATIBHANG PAKIGNE,MINGLANILLA
Billing Address: CATIBHANG PAKIGNE,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302949990502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591344

30281490083

Date : 07-12-2018

BC07/540.1/0/0830624/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028149008-3

Customer Information----------

Name : GILIG,GEORGIE ZAFRA

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN : 483-979-640-000

Metering Information----------

Meter No	:	BSG1700879	Pole No	:	0830624
Serial No	:	85150333	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1038
Period From	:	06-11-2018	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 162.03
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.10
CURRENT BILL - JULY 2018		486.90
TOTAL AMOUNT DUE		992.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 455.00

Your monthly electricity consumption chart

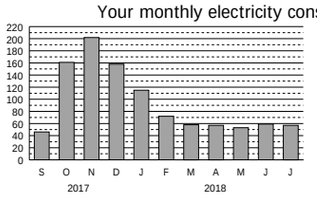

Avg Monthly Usage : 94.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.90		
Less : VAT	36.39		
Amount Net of VAT	450.51		
Less: BIR 2306	15.15		
BIR 2307	8.29	VATable Sales	411.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	427.07	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	463.46	TOTAL SALES	486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILIG,GEORGIE ZAFRA

Meter Number : BSG1700879

Pole Number : 0830624

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362066672419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36203719681

BILLING STATEMENT

1015596373

Date : 07-12-2018

BC07/540.1/0/0846086/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620371968-1

Customer Information----------

Name : DELIMA,ANGELA ALIMENTO

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN : 442-849-854-000

Metering Information----------

Meter No	:	MTR1195462	Pole No	:	0846086
Serial No	:	40141439	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	769
Period From	:	06-11-2018	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	203	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		173.21
CURRENT BILL - JULY 2018		1,285.68
TOTAL AMOUNT DUE		2,787.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 784.00

Your monthly electricity consumption chart

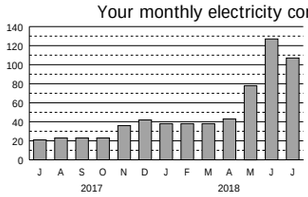

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.68		
Less : VAT	98.67		
Amount Net of VAT	1,187.01		
Less: BIR 2306	41.12		
BIR 2307	22.38	VATable Sales	1,112.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.54
Amount Due	1,123.51	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,222.18	TOTAL SALES	1,285.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,ANGELA ALIMENTO
Meter Number : MTR1195462
Pole Number : 0846086
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342010855746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609447

34255210659

Date : 07-12-2018

BC07/540.1/0/1347264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425521065-9

Customer Information----------
Name : LIM,ARLENE YU

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337648GS6	Pole No	:	1347264
Serial No	:	49594352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16504
Period From	:	06-11-2018	Prev Rdg	:	16266
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	888	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		149.19
Government Charges		
Franchise Tax - Local		13.91
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		11.47
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		385.54
CURRENT BILL - JULY 2018		2,914.88
TOTAL AMOUNT DUE		5,876.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 874.00

Your monthly electricity consumption chart

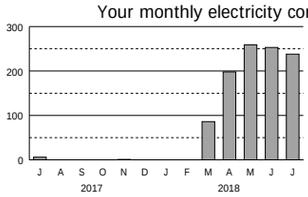

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.88		
Less : VAT	219.45		
Amount Net of VAT	2,695.43		
Less: BIR 2306	91.45		
BIR 2307	50.89	VATable Sales	2,529.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.09
Amount Due	2,553.09	VAT Zero Rated Sales	0.00
Add : VAT	219.45	VAT Amount	219.45
TOTAL AMOUNT DUE	2,772.54	TOTAL SALES	2,914.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ARLENE YU
Meter Number : 337648GS6
Pole Number : 1347264
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672722912588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600429

67281114586

Date : 07-12-2018

BC07/540.1/0/0843250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728111458-6

Customer Information----------

Name : BOCAOCO,JAMES PETER VALIENTE

Premise Address: 476 LOWER PAKIGNE PAKIGNE,MINGLANILLA
Billing Address: 476 LOWER PAKIGNE PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168540	Pole No	:	0843250
Serial No	:	85010049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4076
Period From	:	06-11-2018	Prev Rdg	:	3930
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		235.87
CURRENT BILL - JULY 2018		1,750.28
TOTAL AMOUNT DUE		3,713.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,655.00

Your monthly electricity consumption chart

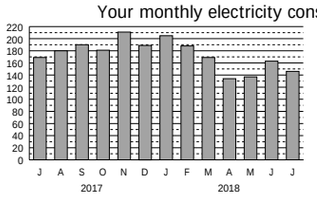

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.28		
Less : VAT	134.19		
Amount Net of VAT	1,616.09		
Less: BIR 2306	55.92		
BIR 2307	30.47	VATable Sales	1,514.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.68
Amount Due	1,529.70	VAT Zero Rated Sales	0.00
Add : VAT	134.19	VAT Amount	134.19
TOTAL AMOUNT DUE	1,663.89	TOTAL SALES	1,750.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOCAOCO,JAMES PETER VALIENTE
Meter Number : MTR1168540
Pole Number : 0843250
Billing Period : JULY 2018

Premise Address: 476 LOWER PAKIGNE PAKIGNE,MINGLANILLA
Billing Address: 476 LOWER PAKIGNE PAKIGNE,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404489377904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592023

40472685896

Date : 07-12-2018

BC07/540.1/0/0824732/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047268589-6

Customer Information----------

Name : CANEDO,REY UNABIA

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134240	Pole No	:	0824732
Serial No	:	40075978	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2046
Period From	:	06-11-2018	Prev Rdg	:	1987
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.31
CURRENT BILL - JULY 2018		509.04
TOTAL AMOUNT DUE		1,262.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 816.00

Your monthly electricity consumption chart

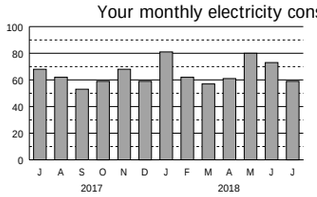

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.04		
Less : VAT	38.22		
Amount Net of VAT	470.82		
Less: BIR 2306	15.94		
BIR 2307	8.67	VATable Sales	430.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	446.21	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	484.43	TOTAL SALES	509.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,REY UNABIA
Meter Number : MTR1134240
Pole Number : 0824732
Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419746236973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599058

41964139137

Date : 07-12-2018

BC07/540.1/0/1347264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196413913-7

Customer Information----------

Name : LIM,ARLENE YU

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298722SS6	Pole No	:	1347264
Serial No	:	35238645	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	65536
Period From	:	06-11-2018	Prev Rdg	:	65163
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	888	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,171.72
Transmission Charge	0.3955/kWh	147.52
System Loss Charge	0.9005/kWh	335.89
Sub-Total		2,655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,537.00	90.74
Sub-Total		124.30
Government Charges		
Franchise Tax - Local		21.18
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.51
Transmission		15.47
System Loss		24.46
Distribution		128.67
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		600.43
CURRENT BILL - JULY 2018		4,452.12
TOTAL AMOUNT DUE		8,988.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 4,518.00

Your monthly electricity consumption chart

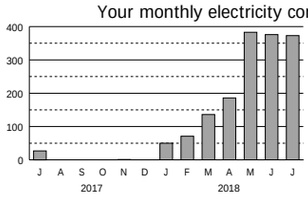

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.12		
Less : VAT	340.76		
Amount Net of VAT	4,111.36		
Less: BIR 2306	141.97		
BIR 2307	77.49	VATable Sales	3,851.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.67
Amount Due	3,891.90	VAT Zero Rated Sales	0.00
Add : VAT	340.76	VAT Amount	340.76
TOTAL AMOUNT DUE	4,232.66	TOTAL SALES	4,452.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ARLENE YU

Meter Number : 298722SS6

Pole Number : 1347264

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546254605611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54604654894

BILLING STATEMENT

1015613613

Date : 07-12-2018

BC07/540.1/0/1166711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460465489-4

Customer Information----------
Name : UDTOHAN,GERALDINE PALARION

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN : 477-120-804-000

Metering Information----------

Meter No	:	MTR1206889	Pole No	:	1166711
Serial No	:	40151505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	587
Period From	:	06-11-2018	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 193.90
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.14
CURRENT BILL - JULY 2018		24.84
TOTAL AMOUNT DUE		310.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 25.00

Your monthly electricity consumption chart

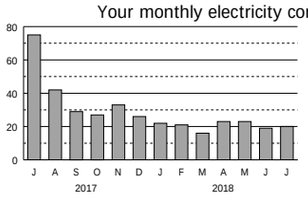

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.84		
Less : VAT	1.29		
Amount Net of VAT	23.55		
Less: BIR 2306	0.53		
BIR 2307	0.22	VATable Sales	10.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.85
Amount Due	22.80	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	24.09	TOTAL SALES	24.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UDTOHAN,GERALDINE PALARION
Meter Number : MTR1206889
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054967818118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592698

05498087146

Date : 07-12-2018

BC07/540.1/0/1593375/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549808714-6

Customer Information----------

Name : UY,MIRLA DE GUIA

Premise Address: BLOCK 1, LOT 18 LUCENA HOMES LOWER PAKIGNE, MINGLANILLA
Billing Address: BLOCK 1, LOT 18 LUCENA HOMES LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1808166	Pole No	:	1593375
Serial No	:	85187266	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	256
Period From	:	06-11-2018	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	2982	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		175.27
CURRENT BILL - JULY 2018		1,301.81
TOTAL AMOUNT DUE		3,003.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 11.00

Your monthly electricity consumption chart

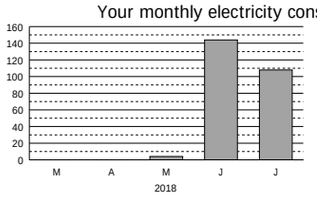

Avg Monthly Usage : 51.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.81		
Less : VAT	100.03		
Amount Net of VAT	1,201.78		
Less: BIR 2306	41.69		
BIR 2307	22.66	VATable Sales	1,126.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,137.43	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,237.46	TOTAL SALES	1,301.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,MIRLA DE GUIA
Meter Number : BSG1808166
Pole Number : 1593375
Billing Period : JULY 2018

Premise Address: BLOCK 1, LOT 18 LUCENA HOMES LOWER PAKIGNE, MINGLANILLA
Billing Address: BLOCK 1, LOT 18 LUCENA HOMES LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965686970880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597389

96543059727

Date : 07-12-2018

BC07/540.1/0/0843054/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654305972-7

Customer Information----------
Name : ABELLA,NICKY UNABIA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063855	Pole No	:	0843054
Serial No	:	125292633	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3658
Period From	:	06-11-2018	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		224.87
CURRENT BILL - JULY 2018		1,668.92
TOTAL AMOUNT DUE		3,638.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,937.00

Your monthly electricity consumption chart

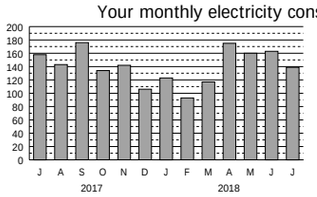

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.92		
Less : VAT	128.04		
Amount Net of VAT	1,540.88		
Less: BIR 2306	53.36		
BIR 2307	29.05	VATable Sales	1,444.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.83
Amount Due	1,458.47	VAT Zero Rated Sales	0.00
Add : VAT	128.04	VAT Amount	128.04
TOTAL AMOUNT DUE	1,586.51	TOTAL SALES	1,668.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,NICKY UNABIA
Meter Number : MTR1063855
Pole Number : 0843054
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269853055612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598701

26983811576

Date : 07-12-2018

BC07/540.1/0/1040856/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698381157-6

Customer Information----------

Name : LIM,LEONARDA MACAUYAG

Premise Address: M2 PAKIGNE MINGLANILLA
Billing Address: M2 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707745	Pole No	:	1040856
Serial No	:	85168269	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	218
Period From	:	06-11-2018	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 193.44
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.70
CURRENT BILL - JULY 2018		140.66
TOTAL AMOUNT DUE		361.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 210.00

Your monthly electricity consumption chart

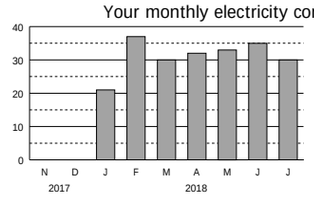

Avg Monthly Usage : 24.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.66		
Less : VAT	9.90		
Amount Net of VAT	130.76		
Less: BIR 2306	4.12		
BIR 2307	2.23	VATable Sales	110.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.80
Amount Due	124.41	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	134.31	TOTAL SALES	140.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LEONARDA MACAUYAG

Meter Number : BSG1707745

Pole Number : 1040856

Billing Period : JULY 2018

Premise Address: M2 PAKIGNE MINGLANILLA
Billing Address: M2 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397209472698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613271

39767444092

Date : 07-12-2018

BC07/540.1/0/0830680/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976744409-2

Customer Information----------

Name : UY,RAMIL ADLAWAN

Premise Address: CANTIBHANG PAKIGNE, MINGLANILLA
Billing Address: CANTIBHANG PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154567	Pole No	:	0830680
Serial No	:	133481827	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2855
Period From	:	06-11-2018	Prev Rdg	:	2715
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		229.20
CURRENT BILL - JULY 2018		1,705.20
TOTAL AMOUNT DUE		3,408.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,360.00

Your monthly electricity consumption chart

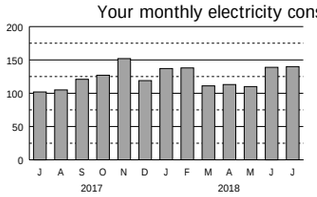

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.20		
Less : VAT	131.57		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.82		
BIR 2307	29.69	VATable Sales	1,476.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.63
Amount Due	1,489.12	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,620.69	TOTAL SALES	1,705.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,RAMIL ADLAWAN

Meter Number : MTR1154567

Pole Number : 0830680

Billing Period : JULY 2018

Premise Address: CANTIBHANG PAKIGNE, MINGLANILLA
Billing Address: CANTIBHANG PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 357296823459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35711699930

BILLING STATEMENT

1015593586

Date : 07-12-2018

BC07/540.1/0/0825850/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571169993-0

Customer Information----------
Name : VILLASAN,JUDY ANN AMANSEC

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191508	Pole No	:	0825850
Serial No	:	40137485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2881
Period From	:	06-11-2018	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	122	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,381.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,851.49
Transmission Charge	0.3955/kWh	125.77
System Loss Charge	0.9005/kWh	286.36
Sub-Total		2,263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 5,381.50	107.63
Sub-Total		136.24
Government Charges		
Franchise Tax - Local		18.23
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		131.73
Transmission		13.18
System Loss		20.85
Distribution		109.79
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		515.82
CURRENT BILL - JULY 2018		3,830.57
TOTAL AMOUNT DUE		9,212.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,835.00

Your monthly electricity consumption chart

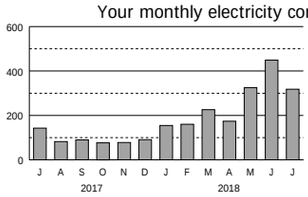

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.57		
Less : VAT	294.25		
Amount Net of VAT	3,536.32		
Less: BIR 2306	122.62		
BIR 2307	66.69	VATable Sales	3,314.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.57
Amount Due	3,347.01	VAT Zero Rated Sales	0.00
Add : VAT	294.25	VAT Amount	294.25
TOTAL AMOUNT DUE	3,641.26	TOTAL SALES	3,830.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASAN,JUDY ANN AMANSEC
Meter Number : MTR1191508
Pole Number : 0825850
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614116154388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596629

6144582823

Date : 07-12-2018

BC07/540.1/0/1040856/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144582822-3

Customer Information----------
Name : BERTUCIO,CERILO GARING

Premise Address: LOWER PAKIGNE PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191633	Pole No	:	1040856
Serial No	:	40137610	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	620
Period From	:	06-11-2018	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	232	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 157.76
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.14
CURRENT BILL - JULY 2018		202.73
TOTAL AMOUNT DUE		423.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 211.00

Your monthly electricity consumption chart

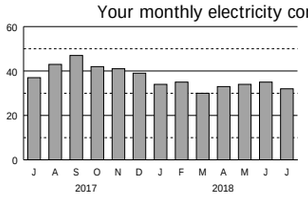

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.73		
Less : VAT	14.77		
Amount Net of VAT	187.96		
Less: BIR 2306	6.16		
BIR 2307	3.35	VATable Sales	166.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	178.45	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	193.22	TOTAL SALES	202.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTUCIO,CERILO GARING
Meter Number : MTR1191633
Pole Number : 1040856
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE PAKIGNE, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696167733358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612151

69693257508

Date : 07-12-2018

BC07/540.1/0/0843166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969325750-8

Customer Information----------

Name : DELA CORTE,IREEN FEGARIDO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708533	Pole No	:	0843166
Serial No	:	41028703	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	507
Period From	:	06-11-2018	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 93.81
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		103.49
CURRENT BILL - JULY 2018		723.23
TOTAL AMOUNT DUE		1,384.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 634.00

Your monthly electricity consumption chart

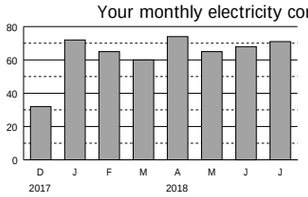

Avg Monthly Usage : 63.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.23		
Less : VAT	54.67		
Amount Net of VAT	668.56		
Less: BIR 2306	22.78		
BIR 2307	12.47	VATable Sales	619.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	633.31	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	687.98	TOTAL SALES	723.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CORTE,IREEN FEGARIDO

Meter Number : BSV1708533

Pole Number : 0843166

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384043399158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38455293019

1015606358

Date : 07-12-2018

BC07/540.1/0/0843054/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845529301-9

Customer Information----------

Name : SINGSON,SHYREIN BAQUIANO

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066236	Pole No	:	0843054
Serial No	:	121449810	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8066
Period From	:	06-11-2018	Prev Rdg	:	7785
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	648	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		15.97
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		452.62
CURRENT BILL - JULY 2018		3,356.55
TOTAL AMOUNT DUE		6,825.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,000.00

Your monthly electricity consumption chart

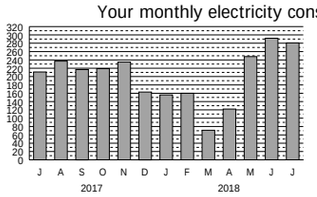

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.55		
Less : VAT	256.97		
Amount Net of VAT	3,099.58		
Less: BIR 2306	107.09		
BIR 2307	58.42	VATable Sales	2,903.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.65
Amount Due	2,934.07	VAT Zero Rated Sales	0.00
Add : VAT	256.97	VAT Amount	256.97
TOTAL AMOUNT DUE	3,191.04	TOTAL SALES	3,356.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,SHYREIN BAQUIANO

Meter Number : MTR1066236

Pole Number : 0843054

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615180019444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597075

61514261470

Date : 07-12-2018

BC07/540.1/0/1593542/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151426147-0

Customer Information----------

Name : REYES,RALFIE LUCELO

Premise Address: B2 L6 LUCENA HOMES LITE PROPERTY SUBD LOWER PAKIGNE,MINGLANILLA

Billing Address: B2 L6 LUCENA HOMES LITE PROPERTY SUBD LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1213872	Pole No	:	1593542
Serial No	:	85117821	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	69
Period From	:	06-11-2018	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1930	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 267.00	5.34
Sub-Total		5.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.31
CURRENT BILL - JULY 2018		11.65
TOTAL AMOUNT DUE		278.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 50.00

Your monthly electricity consumption chart

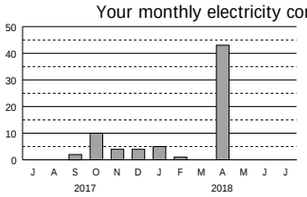

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.65		
Less : VAT	1.25		
Amount Net of VAT	10.40		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	9.67	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,RALFIE LUCELO

Meter Number : MTR1213872

Pole Number : 1593542

Billing Period : JULY 2018

Premise Address: B2 L6 LUCENA HOMES LITE PROPERTY SUBD LOWER PAKIGNE,MINGLANILLA

Billing Address: B2 L6 LUCENA HOMES LITE PROPERTY SUBD LOWER PAKIGNE,MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693031358036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69381049514

BILLING STATEMENT

1015610461

Date : 07-12-2018

BC07/540.1/0/0830666/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938104951-4

Customer Information----------
Name : NEBRIL,CHANDA BARITOGO
Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132584	Pole No	:	0830666
Serial No	:	40081496	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1027
Period From	:	06-11-2018	Prev Rdg	:	993
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.28
CURRENT BILL - JULY 2018		223.29
TOTAL AMOUNT DUE		816.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 640.00

Your monthly electricity consumption chart

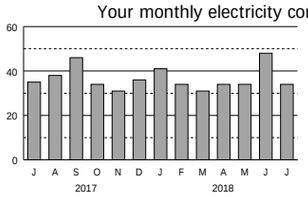

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.29		
Less : VAT	16.53		
Amount Net of VAT	206.76		
Less: BIR 2306	6.88		
BIR 2307	3.70	VATable Sales	184.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	196.18	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	212.71	TOTAL SALES	223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIL,CHANDA BARITOGO
Meter Number : MTR1132584
Pole Number : 0830666
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736435464871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607711

73663411327

Date : 07-12-2018

BC07/540.1/0/0824732/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366341132-7

Customer Information----------

Name : CALINGA,DAYREZ ANN CANEDO

Premise Address: PROPER PAKIGNE,MINGLANILLA
Billing Address: PROPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145506	Pole No	:	0824732
Serial No	:	40103178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1059
Period From	:	06-11-2018	Prev Rdg	:	1033
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 167.07
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.88
CURRENT BILL - JULY 2018		123.28
TOTAL AMOUNT DUE		243.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 122.00

Your monthly electricity consumption chart

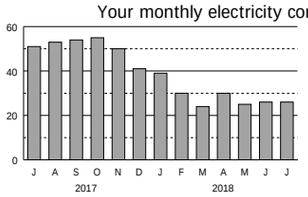

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.28		
Less : VAT	8.72		
Amount Net of VAT	114.56		
Less: BIR 2306	3.64		
BIR 2307	1.96	VATable Sales	97.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	108.96	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	117.68	TOTAL SALES	123.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINGA,DAYREZ ANN CANEDO

Meter Number : MTR1145506

Pole Number : 0824732

Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE,MINGLANILLA
Billing Address: PROPER PAKIGNE,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755311351244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592923

75595757768

Date : 07-12-2018

BC07/540.1/0/0804550/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559575776-8

Customer Information----------

Name : OBISO,REVELATION SELLON

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125274	Pole No	:	0804550
Serial No	:	84453938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15370
Period From	:	06-11-2018	Prev Rdg	:	14976
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	372	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,380.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,293.99
Transmission Charge	0.3955/kWh	155.83
System Loss Charge	0.9005/kWh	354.80
Sub-Total		2,804.62
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 5,381.00	107.62
Sub-Total		143.07
Government Charges		
Franchise Tax - Local		22.44
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		163.22
Transmission		16.32
System Loss		25.83
Distribution		135.88
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		635.67
CURRENT BILL - JULY 2018		4,715.72
TOTAL AMOUNT DUE		10,096.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,821.00

Your monthly electricity consumption chart

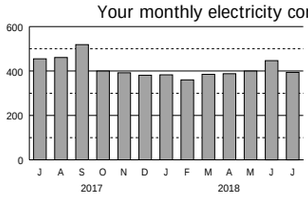

Avg Monthly Usage : 412.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,715.72		
Less : VAT	361.31		
Amount Net of VAT	4,354.41		
Less: BIR 2306	150.55		
BIR 2307	82.08	VATable Sales	4,080.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.36
Amount Due	4,121.78	VAT Zero Rated Sales	0.00
Add : VAT	361.31	VAT Amount	361.31
TOTAL AMOUNT DUE	4,483.09	TOTAL SALES	4,715.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBISO,REVELATION SELLON
Meter Number : MTR1125274
Pole Number : 0804550
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136222334210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13662473316

BILLING STATEMENT

1015607249

Date : 07-12-2018

BC07/540.1/0/0825850/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366247331-6

Customer Information----------

Name : LABANDERO,JULITO VILLELA

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1790144	Pole No	:	0825850
Serial No	:	85150390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	770
Period From	:	06-11-2018	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		128.26
CURRENT BILL - JULY 2018		915.76
TOTAL AMOUNT DUE		1,893.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,100.00

Your monthly electricity consumption chart

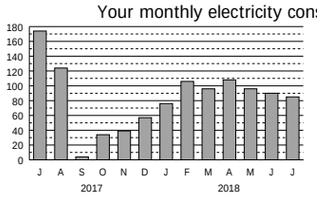

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.76		
Less : VAT	69.58		
Amount Net of VAT	846.18		
Less: BIR 2306	28.99		
BIR 2307	15.84	VATable Sales	787.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	801.35	VAT Zero Rated Sales	0.00
Add : VAT	69.58	VAT Amount	69.58
TOTAL AMOUNT DUE	870.93	TOTAL SALES	915.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,JULITO VILLELA

Meter Number : BSG1790144

Pole Number : 0825850

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492342207377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611642

49229316861

Date : 07-12-2018

BC07/540.1/0/0843054/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922931686-1

Customer Information----------
Name : ANGTIAMPO,ROAL BERT LAPAZ
Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170449	Pole No	:	0843054
Serial No	:	133481670	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1416
Period From	:	06-11-2018	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 185.20
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.93
CURRENT BILL - JULY 2018		138.14
TOTAL AMOUNT DUE		446.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 320.00

Your monthly electricity consumption chart

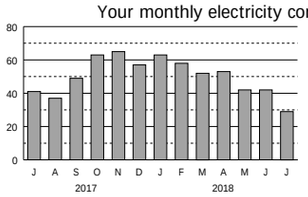

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.14		
Less : VAT	9.80		
Amount Net of VAT	128.34		
Less: BIR 2306	4.07		
BIR 2307	2.20	VATable Sales	109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.13
Amount Due	122.07	VAT Zero Rated Sales	0.00
Add : VAT	9.80	VAT Amount	9.80
TOTAL AMOUNT DUE	131.87	TOTAL SALES	138.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGTIAMPO,ROAL BERT LAPAZ
Meter Number : MTR1170449
Pole Number : 0843054
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257441506849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593791

25775482844

Date : 07-12-2018

BC07/540.1/0/0839174/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577548284-4

Customer Information----------

Name : PALING,LENY BAYBAY

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146030	Pole No	:	0839174
Serial No	:	40103171	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7675
Period From	:	06-11-2018	Prev Rdg	:	7320
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	203	Billed kWh	:	355

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,584.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,066.92
Transmission Charge	0.3955/kWh	140.40
System Loss Charge	0.9005/kWh	319.68
Sub-Total		2,527.00
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 5,584.50	111.69
Sub-Total		143.63
Government Charges		
Franchise Tax - Local		20.30
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		147.05
Transmission		14.71
System Loss		23.28
Distribution		122.49
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.99
Sub-Total		574.68
CURRENT BILL - JULY 2018		4,266.07
TOTAL AMOUNT DUE		9,850.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 4,370.00

Your monthly electricity consumption chart

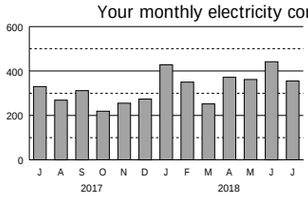

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.07		
Less : VAT	327.38		
Amount Net of VAT	3,938.69		
Less: BIR 2306	136.41		
BIR 2307	74.26	VATable Sales	3,691.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.30
Amount Due	3,728.02	VAT Zero Rated Sales	0.00
Add : VAT	327.38	VAT Amount	327.38
TOTAL AMOUNT DUE	4,055.40	TOTAL SALES	4,266.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALING,LENY BAYBAY

Meter Number : MTR1146030

Pole Number : 0839174

Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471019664109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47103123700

1015601061

Date : 07-12-2018

BC07/540.1/0/1593534/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710312370-0

Customer Information----------

Name : SALDANA,JACQUILINE UBAS

Premise Address: BLOCK 2, LOT 14 LUCENA HOMES LOWER PAKIGNE,MINGLANILLA CEBU
Billing Address: BLOCK 2, LOT 14 LUCENA HOMES LOWER PAKIGNE,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1148272	Pole No	:	1593534
Serial No	:	40102712	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2997
Period From	:	06-11-2018	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1165	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		265.98
CURRENT BILL - JULY 2018		1,975.31
TOTAL AMOUNT DUE		4,620.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,840.00

Your monthly electricity consumption chart

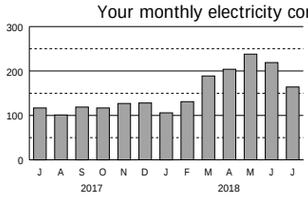

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.31		
Less : VAT	151.72		
Amount Net of VAT	1,823.59		
Less: BIR 2306	63.22		
BIR 2307	34.39	VATable Sales	1,709.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.26
Amount Due	1,725.98	VAT Zero Rated Sales	0.00
Add : VAT	151.72	VAT Amount	151.72
TOTAL AMOUNT DUE	1,877.70	TOTAL SALES	1,975.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALDANA,JACQUILINE UBAS

Meter Number : MTR1148272

Pole Number : 1593534

Billing Period : JULY 2018

Premise Address: BLOCK 2, LOT 14 LUCENA HOMES LOWER PAKIGNE,MINGLANILLA CEBU
Billing Address: BLOCK 2, LOT 14 LUCENA HOMES LOWER PAKIGNE,MINGLANILLA CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970733674135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599145

97033408820

Date : 07-12-2018

BC07/540.1/0/0830841/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703340882-0

Customer Information----------

Name : LARINO,MERLITA RESUELLO

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096217	Pole No	:	0830841
Serial No	:	40044955	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3127
Period From	:	06-11-2018	Prev Rdg	:	3041
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	360	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		- 39.89
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.12
CURRENT BILL - JULY 2018		956.47
TOTAL AMOUNT DUE		2,188.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,090.00

Your monthly electricity consumption chart

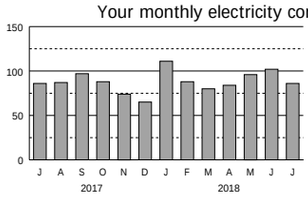

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.47		
Less : VAT	73.59		
Amount Net of VAT	882.88		
Less: BIR 2306	30.66		
BIR 2307	16.56	VATable Sales	823.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	835.66	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	909.25	TOTAL SALES	956.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARINO,MERLITA RESUELLO

Meter Number : MTR1096217

Pole Number : 0830841

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536167165103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53639233336

1015608495

Date : 07-12-2018

BC07/540.1/0/0843334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363923333-6

Customer Information----------

Name : BRITO,RICHARD GALON

Premise Address: LOWER PAKIGNE MINGLANILLA, CEBU
Billing Address: LOWER PAKIGNE MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1109856	Pole No	:	0843334
Serial No	:	40053389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1372
Period From	:	06-11-2018	Prev Rdg	:	1345
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.80
CURRENT BILL - JULY 2018		127.13
TOTAL AMOUNT DUE		340.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 570.00

Your monthly electricity consumption chart

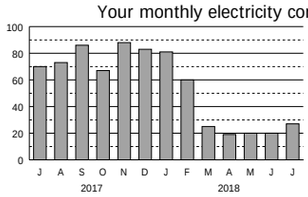

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.13		
Less : VAT	8.98		
Amount Net of VAT	118.15		
Less: BIR 2306	3.74		
BIR 2307	2.02	VATable Sales	100.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.82
Amount Due	112.39	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	121.37	TOTAL SALES	127.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRITO,RICHARD GALON

Meter Number : MTR1109856

Pole Number : 0843334

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA, CEBU
Billing Address: LOWER PAKIGNE MINGLANILLA, CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828073702709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82896555396

BILLING STATEMENT

1015604877

Date : 07-12-2018

BC07/540.1/0/1347264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289655539-6

Customer Information----------

Name : LIM,ARLENE YU

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190658WS6	Pole No	:	1347264
Serial No	:	48454996	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17307
Period From	:	06-11-2018	Prev Rdg	:	17283
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	888	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.43
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.91
CURRENT BILL - JULY 2018		119.38
TOTAL AMOUNT DUE		269.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 17.00

Your monthly electricity consumption chart

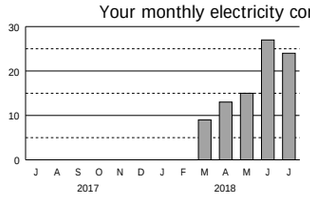

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.38		
Less : VAT	8.04		
Amount Net of VAT	111.34		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	95.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.87
Amount Due	106.06	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	114.10	TOTAL SALES	119.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ARLENE YU
Meter Number : 190658WS6
Pole Number : 1347264
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052735380487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591485

05233629566

Date : 07-12-2018

BC07/540.1/0/0592395/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523362956-6

Customer Information----------

Name : ABELLA,EDUARDO CABIGAS

Premise Address: 327 PROPER PAKIGNE MINGLANILLA
Billing Address: 327 PROPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226306	Pole No	:	0592395
Serial No	:	41019006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1576
Period From	:	06-11-2018	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 123.50	2.47
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.94
CURRENT BILL - JULY 2018		8.41
TOTAL AMOUNT DUE		131.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 5,269.00

Your monthly electricity consumption chart

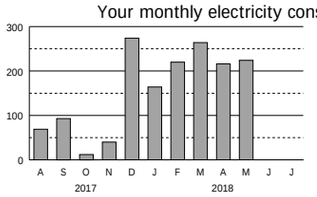

Avg Monthly Usage : 131.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.41		
Less : VAT	0.90		
Amount Net of VAT	7.51		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.88	TOTAL SALES	8.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,EDUARDO CABIGAS

Meter Number : MTR1226306

Pole Number : 0592395

Billing Period : JULY 2018

Premise Address: 327 PROPER PAKIGNE MINGLANILLA
Billing Address: 327 PROPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644668905009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610726

64475370488

Date : 07-12-2018

BC07/535.3/4/0778363/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447537048-8

Customer Information----------
Name : CRUZ,GERAZYL PANTONIAL

Premise Address: M2-519 LIPATA, MINGLANILLA
Billing Address: M2-519 LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015277	Pole No	:	0778363
Serial No	:	121744316	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9440
Period From	:	06-11-2018	Prev Rdg	:	8616
No of Days	:	30	Diff Rdg	:	824
Avg kWh/day	:	27.47	Registered	:	824
Conn Load	:	461	Billed kWh	:	824

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,209.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,797.58
Transmission Charge	0.3955/kWh	325.89
System Loss Charge	0.9005/kWh	742.01
Sub-Total		5,865.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	74.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	237.31
Surcharge	0.02 of 11,209.50	224.19
Sub-Total		535.64
Government Charges		
Franchise Tax - Local		48.20
LFT Differential	0.0042/kWh	3.46
Value Added Tax		
Generation		341.32
Transmission		34.15
System Loss		54.03
Distribution		283.52
Others		42.00
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
NPC Stranded Debts	0.0265/kWh	21.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	211.19
Sub-Total		1,335.64
CURRENT BILL - JULY 2018		10,099.46
TOTAL AMOUNT DUE		21,309.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 10,217.00

Your monthly electricity consumption chart

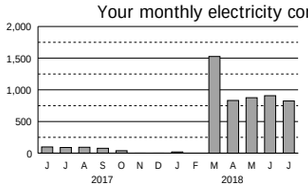

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,099.46		
Less : VAT	760.58		
Amount Net of VAT	9,338.88		
Less: BIR 2306	316.91		
BIR 2307	176.31	VATable Sales	8,763.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.06
Amount Due	8,845.66	VAT Zero Rated Sales	0.00
Add : VAT	760.58	VAT Amount	760.58
TOTAL AMOUNT DUE	9,606.24	TOTAL SALES	10,099.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/4/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,GERAZYL PANTONIAL
Meter Number : MTR1015277
Pole Number : 0778363
Billing Period : JULY 2018

Premise Address: M2-519 LIPATA, MINGLANILLA
Billing Address: M2-519 LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570978961855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600763

57059727875

Date : 07-12-2018

BC07/535.3/11/0778363/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705972787-5

Customer Information----------

Name : OBERES,RENANTE BLANCO

Premise Address: LINAO LIPATA, MINGLANILLA
Billing Address: LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134677	Pole No	:	0778363
Serial No	:	85021864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57619
Period From	:	06-11-2018	Prev Rdg	:	56027
No of Days	:	30	Diff Rdg	:	1592
Avg kWh/day	:	53.07	Registered	:	1592
Conn Load	:	3190	Billed kWh	:	1592

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		21,227.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,269.10
Transmission Charge	0.7393/kWh	1,176.97
System Loss Charge	0.8858/kWh	1,410.19
Sub-Total		11,856.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,786.96
Supply Charge	0.4118/kWh	655.59
Metering Charge	0.6989/kWh	1,112.65
	5.00/month	5.00
Sub-Total		4,560.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	142.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.27
NPC/PSALM Adjustment	0.288/kWh	458.50
Surcharge	0.02 of 21,228.00	424.56
Sub-Total		1,026.29
Government Charges		
Franchise Tax - Local		95.93
LFT Differential	0.0042/kWh	6.69
Value Added Tax		
Generation		659.46
Transmission		123.35
System Loss		105.24
Distribution		547.22
Others		80.45
NPC/PSALM Adjustment		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	248.52
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.53
NPC Stranded Debts	0.0265/kWh	42.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	408.03
Sub-Total		2,640.34
CURRENT BILL - JULY 2018		20,083.09
TOTAL AMOUNT DUE		41,311.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 19,183.89

Your monthly electricity consumption chart

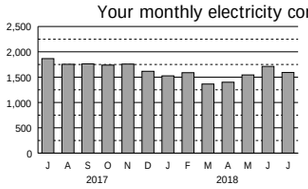

Avg Monthly Usage : 1,632.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,083.09		
Less : VAT	1,526.47		
Amount Net of VAT	18,556.62		
Less: BIR 2306	636.06		
BIR 2307	350.91	VATable Sales	17,442.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,113.87
Amount Due	17,569.65	VAT Zero Rated Sales	0.00
Add : VAT	1,526.47	VAT Amount	1,526.47
TOTAL AMOUNT DUE	19,096.12	TOTAL SALES	20,083.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/11/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,RENANTE BLANCO

Meter Number : MTR1134677

Pole Number : 0778363

Billing Period : JULY 2018

Premise Address: LINAO LIPATA, MINGLANILLA
Billing Address: LINAO LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267493555546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598028

26774200005

Date : 07-12-2018

BC07/535.3/20/0778384/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677420000-5

Customer Information----------
Name : TURA,VICTORIANA F

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	114816SS6	Pole No	:	0778384
Serial No	:	76748901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18215
Period From	:	06-11-2018	Prev Rdg	:	18057
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		106.88
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		8.56
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		257.19
CURRENT BILL - JULY 2018		1,945.84
TOTAL AMOUNT DUE		2,803.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,500.00

Your monthly electricity consumption chart

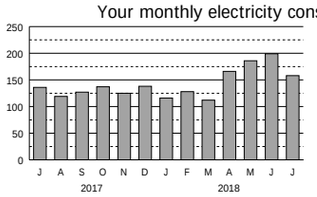

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.84		
Less : VAT	146.86		
Amount Net of VAT	1,798.98		
Less: BIR 2306	61.21		
BIR 2307	33.97	VATable Sales	1,688.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.33
Amount Due	1,703.80	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,850.66	TOTAL SALES	1,945.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/20/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURA,VICTORIANA F
Meter Number : 114816SS6
Pole Number : 0778384
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104035718052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592119

10425200002

Date : 07-12-2018

BC07/535.3/40/0778384/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042520000-2

Customer Information----------

Name : OBERES,MYRNA O

Premise Address: NR. JULIE'S BAKESHOP LIPATA MINGLANILLA
Billing Address: NR. JULIE'S BAKESHOP LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287231SS6	Pole No	:	0778384
Serial No	:	31467729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22520
Period From	:	06-11-2018	Prev Rdg	:	22299
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	1447	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		12.88
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		9.67
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		357.04
CURRENT BILL - JULY 2018		2,697.99
TOTAL AMOUNT DUE		5,043.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,010.00

Your monthly electricity consumption chart

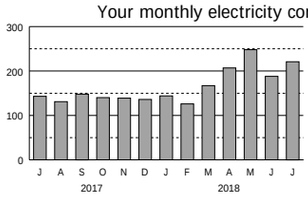

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.99		
Less : VAT	202.85		
Amount Net of VAT	2,495.14		
Less: BIR 2306	84.52		
BIR 2307	47.10	VATable Sales	2,340.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.19
Amount Due	2,363.52	VAT Zero Rated Sales	0.00
Add : VAT	202.85	VAT Amount	202.85
TOTAL AMOUNT DUE	2,566.37	TOTAL SALES	2,697.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/40/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,MYRNA O
Meter Number : 287231SS6
Pole Number : 0778384
Billing Period : JULY 2018

Premise Address: NR. JULIE'S BAKESHOP LIPATA MINGLANILLA
Billing Address: NR. JULIE'S BAKESHOP LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576989579304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57654200005

1015603859

Date : 07-12-2018

BC07/535.3/120/0778412/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765420000-5

Customer Information----------

Name : SALMA,RICO S

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509794 GS6	Pole No	:	0778412
Serial No	:	71753191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38967
Period From	:	06-11-2018	Prev Rdg	:	38288
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	100	Billed kWh	:	679

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,376.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,953.34
Transmission Charge	0.3955/kWh	268.54
System Loss Charge	0.9005/kWh	611.44
Sub-Total		4,833.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	60.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	195.55
Surcharge	0.02 of 7,376.50	147.53
Sub-Total		404.16
Government Charges		
Franchise Tax - Local		39.52
LFT Differential	0.0042/kWh	2.85
Value Added Tax		
Generation		281.27
Transmission		28.16
System Loss		44.52
Distribution		233.74
Others		30.12
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.03
Sub-Total		1,096.07
CURRENT BILL - JULY 2018		8,281.37
TOTAL AMOUNT DUE		15,657.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 6,000.00

Your monthly electricity consumption chart

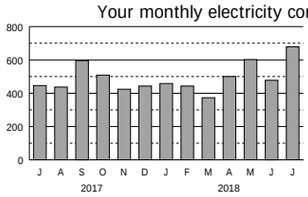

Avg Monthly Usage : 491.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,281.37		
Less : VAT	622.40		
Amount Net of VAT	7,658.97		
Less: BIR 2306	259.34		
BIR 2307	144.55	VATable Sales	7,185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.67
Amount Due	7,255.08	VAT Zero Rated Sales	0.00
Add : VAT	622.40	VAT Amount	622.40
TOTAL AMOUNT DUE	7,877.48	TOTAL SALES	8,281.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/120/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALMA,RICO S
Meter Number : 509794 GS6
Pole Number : 0778412
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152354012821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15245200009

1015591500

Date : 07-12-2018

BC07/535.3/160/0778503/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524520000-9

Customer Information----------

Name : MAURO,REYNALDO L.

Premise Address: COUNTYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074969	Pole No	:	0778503
Serial No	:	40011908	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4201
Period From	:	06-11-2018	Prev Rdg	:	4015
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	900	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		117.41
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		9.06
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		301.56
CURRENT BILL - JULY 2018		2,280.17
TOTAL AMOUNT DUE		4,635.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 238.84

Your monthly electricity consumption chart

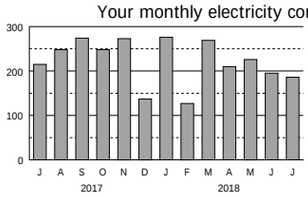

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.17		
Less : VAT	171.74		
Amount Net of VAT	2,108.43		
Less: BIR 2306	71.57		
BIR 2307	39.81	VATable Sales	1,978.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.82
Amount Due	1,997.05	VAT Zero Rated Sales	0.00
Add : VAT	171.74	VAT Amount	171.74
TOTAL AMOUNT DUE	2,168.79	TOTAL SALES	2,280.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/160/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAURO,REYNALDO L.
Meter Number : MTR1074969
Pole Number : 0778503
Billing Period : JULY 2018

Premise Address: COUNTYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTYSIDE VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034499510942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607077

03474200007

Date : 07-12-2018

BC07/535.3/190/0778503/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347420000-7

Customer Information----------
Name : FERNANDEZ,CARMEN

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703497	Pole No	:	0778503
Serial No	:	41023667	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1742
Period From	:	06-11-2018	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 5,073.00	101.46
Sub-Total		185.00
Government Charges		
Franchise Tax - Local		13.18
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		16.26
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		363.93
CURRENT BILL - JULY 2018		2,759.43
TOTAL AMOUNT DUE		5,409.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,423.00

Your monthly electricity consumption chart

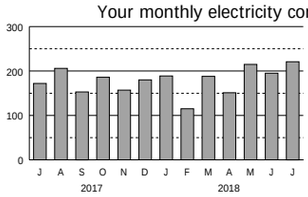

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.43		
Less : VAT	209.44		
Amount Net of VAT	2,549.99		
Less: BIR 2306	87.26		
BIR 2307	48.19	VATable Sales	2,395.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.49
Amount Due	2,414.54	VAT Zero Rated Sales	0.00
Add : VAT	209.44	VAT Amount	209.44
TOTAL AMOUNT DUE	2,623.98	TOTAL SALES	2,759.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/190/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CARMEN
Meter Number : BSV1703497
Pole Number : 0778503
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592226407081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59245200007

1015612509

Date : 07-12-2018

BC07/535.3/200/0778503/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924520000-7

Customer Information----------

Name : SAAVEDRA,JOSEFINA C.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052004	Pole No	:	0778503
Serial No	:	121436493	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3
Period From	:	06-11-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.00	1.40
Sub-Total		1.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JULY 2018		7.21
TOTAL AMOUNT DUE		76.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 13.34

Your monthly electricity consumption chart

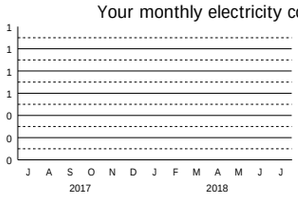

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.21		
Less : VAT	0.77		
Amount Net of VAT	6.44		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.99	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.76	TOTAL SALES	7.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/200/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JOSEFINA C.

Meter Number : MTR1052004

Pole Number : 0778503

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428768553765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603470

4288292932

Date : 07-12-2018

BC07/535.3/211/0778482/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288292932-8

Customer Information----------
Name : YCONG,ROSALIMA BUSCATO

Premise Address: 591 COUNTRY SIDE VILLAGE LIPATA MINGLANILLA
Billing Address: 591 COUNTRY SIDE VILLAGE LIPATA MINGLANILLA

TIN : 202-939-981-000

Metering Information----------

Meter No	:	MTR1016991	Pole No	:	0778482
Serial No	:	32920952	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21378
Period From	:	06-11-2018	Prev Rdg	:	20816
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	723	Billed kWh	:	562

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,789.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,272.13
Transmission Charge	0.3955/kWh	222.27
System Loss Charge	0.9005/kWh	506.08
Sub-Total		4,000.48
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	161.86
Surcharge	0.02 of 15,924.50	318.49
Sub-Total		530.91
Government Charges		
Franchise Tax - Local		33.79
LFT Differential	0.0042/kWh	2.36
Value Added Tax		
Generation		232.79
Transmission		23.29
System Loss		36.85
Distribution		193.57
Others		48.62
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.04
Sub-Total		932.06
CURRENT BILL - JULY 2018		7,076.50
TOTAL AMOUNT DUE		14,866.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 8,135.00

Your monthly electricity consumption chart

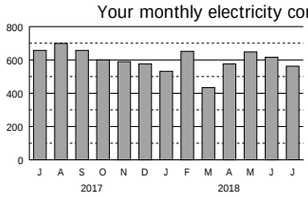

Avg Monthly Usage : 599.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,076.50		
Less : VAT	538.92		
Amount Net of VAT	6,537.58		
Less: BIR 2306	224.55		
BIR 2307	123.61	VATable Sales	6,144.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.14
Amount Due	6,189.42	VAT Zero Rated Sales	0.00
Add : VAT	538.92	VAT Amount	538.92
TOTAL AMOUNT DUE	6,728.34	TOTAL SALES	7,076.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/211/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YCONG,ROSALIMA BUSCATO
Meter Number : MTR1016991
Pole Number : 0778482
Billing Period : JULY 2018

Premise Address: 591 COUNTRY SIDE VILLAGE LIPATA MINGLANILLA
Billing Address: 591 COUNTRY SIDE VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954526637925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95445200009

BILLING STATEMENT

1015592038

Date : 07-12-2018

BC07/535.3/230/0778482/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544520000-9

Customer Information----------

Name : MONTANEZ,NARCISO A

Premise Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291466SS6	Pole No	:	0778482
Serial No	:	39436840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41897
Period From	:	06-11-2018	Prev Rdg	:	41786
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	1196	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		6.20
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		181.00
CURRENT BILL - JULY 2018		1,370.37
TOTAL AMOUNT DUE		3,103.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,678.00

Your monthly electricity consumption chart

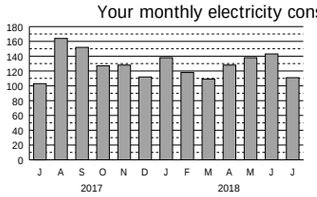

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.37		
Less : VAT	103.48		
Amount Net of VAT	1,266.89		
Less: BIR 2306	43.12		
BIR 2307	23.93	VATable Sales	1,189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,199.84	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,303.32	TOTAL SALES	1,370.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/230/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANEZ,NARCISO A
Meter Number : 291466SS6
Pole Number : 0778482
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824932931382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82474200001

BILLING STATEMENT

1015602638

Date : 07-12-2018

BC07/535.3/240/0778482/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247420000-1

Customer Information----------
Name : PUZON,ADELAIDA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039311	Pole No	:	0778482
Serial No	:	126817650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1945
Period From	:	06-11-2018	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 4,724.50	94.49
Sub-Total		157.62
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		14.43
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		277.36
CURRENT BILL - JULY 2018		2,106.57
TOTAL AMOUNT DUE		4,845.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,986.00

Your monthly electricity consumption chart

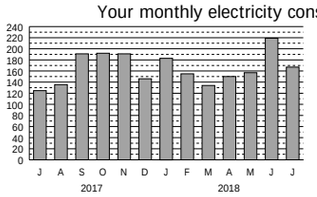

Avg Monthly Usage : 165.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.57		
Less : VAT	160.53		
Amount Net of VAT	1,946.04		
Less: BIR 2306	66.89		
BIR 2307	36.80	VATable Sales	1,829.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.83
Amount Due	1,842.35	VAT Zero Rated Sales	0.00
Add : VAT	160.53	VAT Amount	160.53
TOTAL AMOUNT DUE	2,002.88	TOTAL SALES	2,106.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/240/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUZON,ADELAIDA
Meter Number : MTR1039311
Pole Number : 0778482
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134053354855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13474200006

1015606246

Date : 07-12-2018

BC07/535.3/250/0778482/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347420000-6

Customer Information----------

Name : VISTEL,EPIFANIA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145413	Pole No	:	0778482
Serial No	:	85054217	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7217
Period From	:	06-11-2018	Prev Rdg	:	7118
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.96
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		154.68
CURRENT BILL - JULY 2018		1,149.00
TOTAL AMOUNT DUE		2,273.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 961.00

Your monthly electricity consumption chart

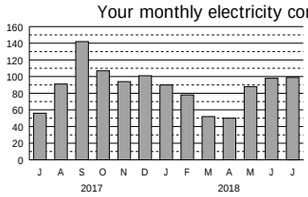

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.00		
Less : VAT	85.91		
Amount Net of VAT	1,063.09		
Less: BIR 2306	35.80		
BIR 2307	20.00	VATable Sales	994.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.77
Amount Due	1,007.29	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,093.20	TOTAL SALES	1,149.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/250/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISTEL,EPIFANIA
Meter Number : MTR1145413
Pole Number : 0778482
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924173091597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601387

92474200000

Date : 07-12-2018

BC07/535.3/260/0778496/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247420000-0

Customer Information----------
Name : CORONADO,MANUEL

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6580 EES6	Pole No	:	0778496
Serial No	:	06248770	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1296
Period From	:	06-11-2018	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 4.76
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.62
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.03
CURRENT BILL - JULY 2018		1,061.41
TOTAL AMOUNT DUE		1,806.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 260.00

Your monthly electricity consumption chart

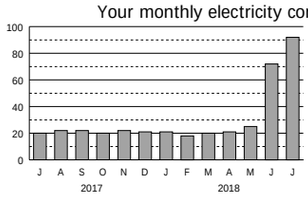

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.41		
Less : VAT	79.14		
Amount Net of VAT	982.27		
Less: BIR 2306	32.98		
BIR 2307	18.48	VATable Sales	918.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	930.81	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,009.95	TOTAL SALES	1,061.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/260/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONADO,MANUEL
Meter Number : 6580 EES6
Pole Number : 0778496
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734391450086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606650

73474200000

Date : 07-12-2018

BC07/535.3/280/0778475/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347420000-0

Customer Information----------
Name : BALUCAN,CASIMERO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	452148GS6	Pole No	:	0778475
Serial No	:	52999697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49686
Period From	:	06-11-2018	Prev Rdg	:	49266
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,445.37
Transmission Charge	0.3955/kWh	166.11
System Loss Charge	0.9005/kWh	378.21
Sub-Total		2,989.69
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.96
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		254.80
Government Charges		
Franchise Tax - Local		24.48
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		173.97
Transmission		17.41
System Loss		27.54
Distribution		144.81
Others		19.21
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.65
Sub-Total		678.81
CURRENT BILL - JULY 2018		5,130.05
TOTAL AMOUNT DUE		9,932.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 4,758.13

Your monthly electricity consumption chart

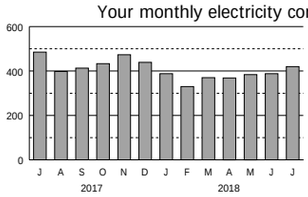

Avg Monthly Usage : 406.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.05		
Less : VAT	385.78		
Amount Net of VAT	4,744.27		
Less: BIR 2306	160.74		
BIR 2307	89.55	VATable Sales	4,451.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.03
Amount Due	4,493.98	VAT Zero Rated Sales	0.00
Add : VAT	385.78	VAT Amount	385.78
TOTAL AMOUNT DUE	4,879.76	TOTAL SALES	5,130.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/280/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALUCAN,CASIMERO
Meter Number : 452148GS6
Pole Number : 0778475
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572334732042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601885

57224152983

Date : 07-12-2018

BC07/535.3/321/0755471/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722415298-3

Customer Information----------
Name : DIEGA,VIOLETA ABELLA

Premise Address: 425 SAN ROQUE STREET LIPATA
Billing Address: 425 SAN ROQUE STREET LIPATA

TIN : 175-533-895-000

Metering Information----------

Meter No	:	510059 GS6	Pole No	:	0755471
Serial No	:	54184960	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4639
Period From	:	06-11-2018	Prev Rdg	:	4592
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.76
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.60
CURRENT BILL - JULY 2018		369.32
TOTAL AMOUNT DUE		1,007.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 487.00

Your monthly electricity consumption chart

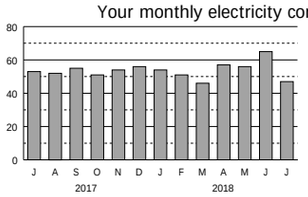

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.32		
Less : VAT	26.82		
Amount Net of VAT	342.50		
Less: BIR 2306	11.17		
BIR 2307	6.25	VATable Sales	310.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	325.08	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	351.90	TOTAL SALES	369.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/321/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEGA,VIOLETA ABELLA
Meter Number : 510059 GS6
Pole Number : 0755471
Billing Period : JULY 2018

Premise Address: 425 SAN ROQUE STREET LIPATA
Billing Address: 425 SAN ROQUE STREET LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 834689591644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607477

83474200009

Date : 07-12-2018

BC07/535.3/330/0755492/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347420000-9

Customer Information----------

Name : REPUNTE,CARMEN

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345280GS6	Pole No	:	0755492
Serial No	:	49649083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20753
Period From	:	06-11-2018	Prev Rdg	:	20678
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.51
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.14
CURRENT BILL - JULY 2018		787.74
TOTAL AMOUNT DUE		1,564.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 1,363.00

Your monthly electricity consumption chart

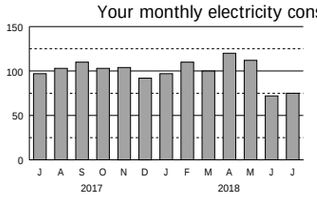

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.74		
Less : VAT	58.44		
Amount Net of VAT	729.30		
Less: BIR 2306	24.34		
BIR 2307	13.63	VATable Sales	677.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	691.33	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	749.77	TOTAL SALES	787.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/330/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,CARMEN

Meter Number : 345280GS6

Pole Number : 0755492

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245548239472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611411

24524200003

Date : 07-12-2018

BC07/535.3/340/0755492/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452420000-3

Customer Information----------

Name : IMPORTANTE,VILMA R.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048846	Pole No	:	0755492
Serial No	:	126815050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7173
Period From	:	06-11-2018	Prev Rdg	:	6991
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 4,941.50	98.83
Sub-Total		167.62
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		15.23
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		301.72
CURRENT BILL - JULY 2018		2,290.63
TOTAL AMOUNT DUE		4,638.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 2,593.00

Your monthly electricity consumption chart

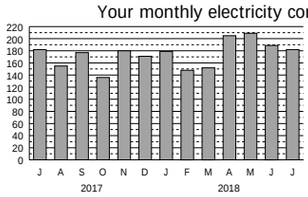

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.63		
Less : VAT	174.41		
Amount Net of VAT	2,116.22		
Less: BIR 2306	72.66		
BIR 2307	40.01	VATable Sales	1,988.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.31
Amount Due	2,003.55	VAT Zero Rated Sales	0.00
Add : VAT	174.41	VAT Amount	174.41
TOTAL AMOUNT DUE	2,177.96	TOTAL SALES	2,290.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/340/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPORTANTE,VILMA R.

Meter Number : MTR1048846

Pole Number : 0755492

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162768656131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596610

16266200001

Date : 07-12-2018

BC07/535.3/350/0755492/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626620000-1

Customer Information----------
Name : REPUNTE,JOSELITO C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379900GS6	Pole No	:	0755492
Serial No	:	2003129258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5384
Period From	:	06-11-2018	Prev Rdg	:	5326
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 133.35
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.92
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.81
CURRENT BILL - JULY 2018		529.27
TOTAL AMOUNT DUE		1,183.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 600.00

Your monthly electricity consumption chart

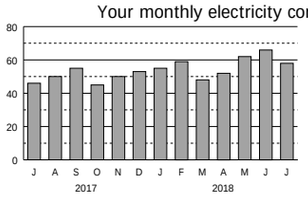

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.27		
Less : VAT	39.23		
Amount Net of VAT	490.04		
Less: BIR 2306	16.35		
BIR 2307	9.06	VATable Sales	450.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.58
Amount Due	464.63	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	503.86	TOTAL SALES	529.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/350/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,JOSELITO C
Meter Number : 379900GS6
Pole Number : 0755492
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934333792825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606303

93474200008

Date : 07-12-2018

BC07/535.3/360/0755492/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347420000-8

Customer Information----------

Name : ROMA,ANA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379974GS6	Pole No	:	0755492
Serial No	:	2003134804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16527
Period From	:	06-11-2018	Prev Rdg	:	16483
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.39
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.31
CURRENT BILL - JULY 2018		350.04
TOTAL AMOUNT DUE		1,130.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,640.00

Your monthly electricity consumption chart

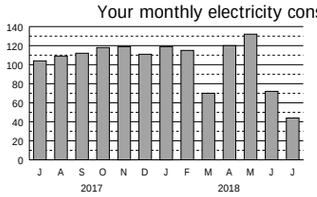

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.04		
Less : VAT	25.55		
Amount Net of VAT	324.49		
Less: BIR 2306	10.66		
BIR 2307	5.93	VATable Sales	294.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	307.90	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	333.45	TOTAL SALES	350.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/360/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,ANA
Meter Number : 379974GS6
Pole Number : 0755492
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764586520926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76474200003

BILLING STATEMENT

1015597203

Date : 07-12-2018

BC07/535.3/380/0755485/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647420000-3

Customer Information----------

Name : PARAME,FRANKLIN L

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266113 GS6	Pole No	:	0755485
Serial No	:	47218603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5347
Period From	:	06-11-2018	Prev Rdg	:	5252
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		6.87
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.25
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.14
CURRENT BILL - JULY 2018		1,109.08
TOTAL AMOUNT DUE		2,467.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,603.00

Your monthly electricity consumption chart

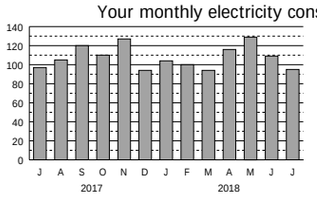

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.08		
Less : VAT	83.11		
Amount Net of VAT	1,025.97		
Less: BIR 2306	34.64		
BIR 2307	19.31	VATable Sales	959.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.03
Amount Due	972.02	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,055.13	TOTAL SALES	1,109.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/380/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,FRANKLIN L
Meter Number : 266113 GS6
Pole Number : 0755485
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366687070736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36624200006

BILLING STATEMENT

1015597740

Date : 07-12-2018

BC07/535.3/420/0755485/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662420000-6

Customer Information----------

Name : HERNAN,SUSAN M.

Premise Address: SAN ROQUE LIPATA MINGLANILLA
Billing Address: SAN ROQUE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109726	Pole No	:	0755485
Serial No	:	40049143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5762
Period From	:	06-11-2018	Prev Rdg	:	5599
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		105.17
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.22
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		264.63
CURRENT BILL - JULY 2018		2,001.47
TOTAL AMOUNT DUE		4,179.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,047.00

Your monthly electricity consumption chart

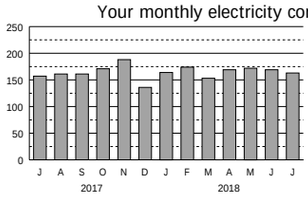

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.47		
Less : VAT	150.85		
Amount Net of VAT	1,850.62		
Less: BIR 2306	62.87		
BIR 2307	34.94	VATable Sales	1,736.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.78
Amount Due	1,752.81	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	1,903.66	TOTAL SALES	2,001.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/420/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNAN,SUSAN M.
Meter Number : MTR1109726
Pole Number : 0755485
Billing Period : JULY 2018

Premise Address: SAN ROQUE LIPATA MINGLANILLA
Billing Address: SAN ROQUE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583696913472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58334200001

BILLING STATEMENT

1015607401

Date : 07-12-2018

BC07/535.3/430/0755485/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833420000-1

Customer Information----------

Name : HERNAN,HERRY R

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379920GS6	Pole No	:	0755485
Serial No	:	2003133580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11033
Period From	:	06-11-2018	Prev Rdg	:	10940
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 1.02
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		145.23
CURRENT BILL - JULY 2018		1,078.60
TOTAL AMOUNT DUE		2,085.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 1,101.00

Your monthly electricity consumption chart

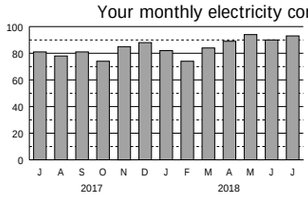

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.60		
Less : VAT	80.64		
Amount Net of VAT	997.96		
Less: BIR 2306	33.61		
BIR 2307	18.78	VATable Sales	933.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.59
Amount Due	945.57	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,026.21	TOTAL SALES	1,078.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/430/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNAN,HERRY R
Meter Number : 379920GS6
Pole Number : 0755485
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727736688110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603425

72745200005

Date : 07-12-2018

BC07/535.3/470/0755464/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274520000-5

Customer Information----------

Name : SORIA,DANTE C

Premise Address: SAN ROQUE ST LIPATA MINGLANILLA
Billing Address: SAN ROQUE ST LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008511 EFS6	Pole No	:	0755464
Serial No	:	121429755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15433
Period From	:	06-11-2018	Prev Rdg	:	15059
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	263	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,456.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,177.54
Transmission Charge	0.3955/kWh	147.92
System Loss Charge	0.9005/kWh	336.79
Sub-Total		2,662.25
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.71
Surcharge	0.02 of 5,456.50	109.13
Sub-Total		250.49
Government Charges		
Franchise Tax - Local		21.93
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.93
Transmission		15.50
System Loss		24.52
Distribution		129.01
Others		19.95
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		607.52
CURRENT BILL - JULY 2018		4,595.38
TOTAL AMOUNT DUE		10,051.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 7,541.00

Your monthly electricity consumption chart

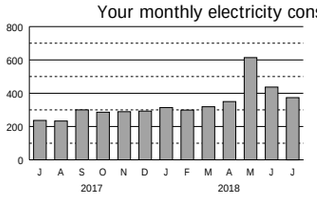

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.38		
Less : VAT	346.44		
Amount Net of VAT	4,248.94		
Less: BIR 2306	144.35		
BIR 2307	80.23	VATable Sales	3,987.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.08
Amount Due	4,024.36	VAT Zero Rated Sales	0.00
Add : VAT	346.44	VAT Amount	346.44
TOTAL AMOUNT DUE	4,370.80	TOTAL SALES	4,595.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/470/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIA,DANTE C
Meter Number : 008511 EFS6
Pole Number : 0755464
Billing Period : JULY 2018

Premise Address: SAN ROQUE ST LIPATA MINGLANILLA
Billing Address: SAN ROQUE ST LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537269229121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53745200005

BILLING STATEMENT

1015609748

Date : 07-12-2018

BC07/535.3/490/0755436/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374520000-5

Customer Information----------

Name : PIO,JUANITA D DE

Premise Address: COUNTRYSIDE SUBDIV LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE SUBDIV LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810627	Pole No	:	0755436
Serial No	:	85188281	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3819
Period From	:	06-11-2018	Prev Rdg	:	2967
No of Days	:	30	Diff Rdg	:	852
Avg kWh/day	:	28.40	Registered	:	852
Conn Load	:	450	Billed kWh	:	852

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,991.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,960.60
Transmission Charge	0.3955/kWh	336.97
System Loss Charge	0.9005/kWh	767.23
Sub-Total		6,064.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	76.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	245.38
Surcharge	0.02 of 23,827.00	476.54
Sub-Total		798.57
Government Charges		
Franchise Tax - Local		51.18
LFT Differential	0.0042/kWh	3.58
Value Added Tax		
Generation		352.93
Transmission		35.31
System Loss		55.87
Distribution		293.14
Others		72.95
NPC/PSALM Adjustment		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
NPC Stranded Debts	0.0265/kWh	22.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	218.37
Sub-Total		1,411.91
CURRENT BILL - JULY 2018		10,718.10
TOTAL AMOUNT DUE		22,709.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 11,835.72

Your monthly electricity consumption chart

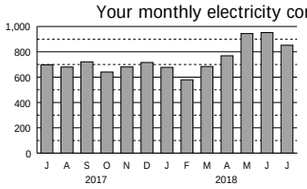

Avg Monthly Usage : 738.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,718.10		
Less : VAT	815.95		
Amount Net of VAT	9,902.15		
Less: BIR 2306	339.98		
BIR 2307	187.22	VATable Sales	9,306.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.96
Amount Due	9,374.95	VAT Zero Rated Sales	0.00
Add : VAT	815.95	VAT Amount	815.95
TOTAL AMOUNT DUE	10,190.90	TOTAL SALES	10,718.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/490/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIO,JUANITA D DE
Meter Number : BSG1810627
Pole Number : 0755436
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE SUBDIV LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE SUBDIV LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144282874115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14474200004

1015610787

Date : 07-12-2018

BC07/535.3/500/0755436/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447420000-4

Customer Information----------
Name : TULANG,CECILIO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1811026	Pole No	:	0755436
Serial No	:	85186040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1707
Period From	:	06-11-2018	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,126.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,165.90
Transmission Charge	0.3955/kWh	147.13
System Loss Charge	0.9005/kWh	334.99
Sub-Total		2,648.02
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.14
Surcharge	0.02 of 5,126.50	102.53
Sub-Total		243.14
Government Charges		
Franchise Tax - Local		21.78
LFT Differential	0.0042/kWh	1.56
Value Added Tax		
Generation		154.10
Transmission		15.42
System Loss		24.38
Distribution		128.33
Others		19.12
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		603.48
CURRENT BILL - JULY 2018		4,564.04
TOTAL AMOUNT DUE		9,690.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 5,260.00

Your monthly electricity consumption chart

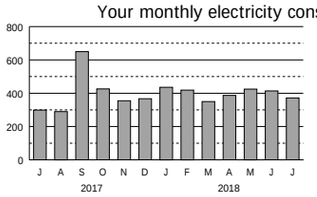

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.04		
Less : VAT	343.86		
Amount Net of VAT	4,220.18		
Less: BIR 2306	143.28		
BIR 2307	79.68	VATable Sales	3,960.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.62
Amount Due	3,997.22	VAT Zero Rated Sales	0.00
Add : VAT	343.86	VAT Amount	343.86
TOTAL AMOUNT DUE	4,341.08	TOTAL SALES	4,564.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/500/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULANG,CECILIO
Meter Number : BSG1811026
Pole Number : 0755436
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935589778492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606563

93524200008

Date : 07-12-2018

BC07/535.3/530/0755436/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352420000-8

Customer Information----------

Name : CABALLERO,EMMANUEL E.

Premise Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392611GS6	Pole No	:	0755436
Serial No	:	2003142478	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36441
Period From	:	06-11-2018	Prev Rdg	:	35524
No of Days	:	30	Diff Rdg	:	917
Avg kWh/day	:	30.57	Registered	:	917
Conn Load	:	240	Billed kWh	:	917

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,047.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,339.05
Transmission Charge	0.3955/kWh	362.67
System Loss Charge	0.9005/kWh	825.76
Sub-Total		6,527.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	82.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	264.10
Surcharge	0.02 of 14,047.00	280.94
Sub-Total		627.54
Government Charges		
Franchise Tax - Local		53.81
LFT Differential	0.0042/kWh	3.85
Value Added Tax		
Generation		379.86
Transmission		38.02
System Loss		60.13
Distribution		315.46
Others		50.53
NPC/PSALM Adjustment		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
NPC Stranded Debts	0.0265/kWh	24.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	235.03
Sub-Total		1,490.33
CURRENT BILL - JULY 2018		11,274.16
TOTAL AMOUNT DUE		25,321.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 13,311.00

Your monthly electricity consumption chart

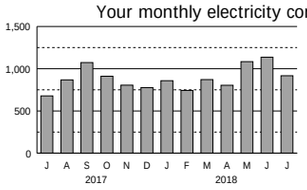

Avg Monthly Usage : 886.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,274.16		
Less : VAT	850.19		
Amount Net of VAT	10,423.97		
Less: BIR 2306	354.24		
BIR 2307	196.83	VATable Sales	9,783.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	640.14
Amount Due	9,872.90	VAT Zero Rated Sales	0.00
Add : VAT	850.19	VAT Amount	850.19
TOTAL AMOUNT DUE	10,723.09	TOTAL SALES	11,274.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/530/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EMMANUEL E.
Meter Number : 392611GS6
Pole Number : 0755436
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362574225749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36221946951

BILLING STATEMENT

1015596238

Date : 07-12-2018

BC07/535.3/531/0755436/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622194695-1

Customer Information----------

Name : CABALLERO,EMMANUEL ESPANOL

Premise Address: COUNTRYSIDE VILLAGE LIPATA
Billing Address: COUNTRYSIDE VILLAGE LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1066240	Pole No	:	0755436
Serial No	:	125294155	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16225
Period From	:	06-11-2018	Prev Rdg	:	16075
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	418	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		107.68
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		8.88
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		244.98
CURRENT BILL - JULY 2018		1,854.62
TOTAL AMOUNT DUE		4,403.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,913.00

Your monthly electricity consumption chart

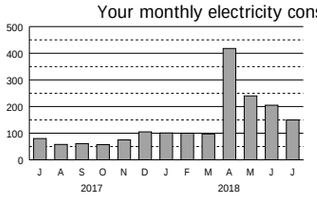

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.62		
Less : VAT	140.19		
Amount Net of VAT	1,714.43		
Less: BIR 2306	58.41		
BIR 2307	32.38	VATable Sales	1,609.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.79
Amount Due	1,623.64	VAT Zero Rated Sales	0.00
Add : VAT	140.19	VAT Amount	140.19
TOTAL AMOUNT DUE	1,763.83	TOTAL SALES	1,854.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/531/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EMMANUEL ESPANOL

Meter Number : MTR1066240

Pole Number : 0755436

Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LIPATA
Billing Address: COUNTRYSIDE VILLAGE LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002290222897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00285200002

BILLING STATEMENT

1015591478

Date : 07-12-2018

BC07/535.3/600/0755415/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028520000-2

Customer Information----------

Name : BORNEA,NIDA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802970	Pole No	:	0755415
Serial No	:	85170286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2608
Period From	:	06-11-2018	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	904	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,991.23
Transmission Charge	0.3955/kWh	135.26
System Loss Charge	0.9005/kWh	307.97
Sub-Total		2,434.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.50
Surcharge	0.02 of 4,873.50	97.47
Sub-Total		226.74
Government Charges		
Franchise Tax - Local		20.05
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		141.68
Transmission		14.17
System Loss		22.41
Distribution		118.03
Others		17.97
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		555.29
CURRENT BILL - JULY 2018		4,200.06
TOTAL AMOUNT DUE		9,073.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 5,262.00

Your monthly electricity consumption chart

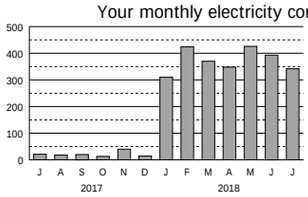

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.06		
Less : VAT	316.57		
Amount Net of VAT	3,883.49		
Less: BIR 2306	131.91		
BIR 2307	73.33	VATable Sales	3,644.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.72
Amount Due	3,678.25	VAT Zero Rated Sales	0.00
Add : VAT	316.57	VAT Amount	316.57
TOTAL AMOUNT DUE	3,994.82	TOTAL SALES	4,200.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/600/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORNEA,NIDA
Meter Number : BSG1802970
Pole Number : 0755415
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613505604691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596285

61385200003

Date : 07-12-2018

BC07/535.3/601/0755415/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138520000-3

Customer Information----------

Name : FILOMENO,DIANA GAIL E

Premise Address: COUTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUTRYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480616GS6	Pole No	:	0755415
Serial No	:	78156091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33109
Period From	:	06-11-2018	Prev Rdg	:	32739
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	236	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,288.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,154.25
Transmission Charge	0.3955/kWh	146.34
System Loss Charge	0.9005/kWh	333.19
Sub-Total		2,633.78
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.56
Surcharge	0.02 of 6,289.00	125.78
Sub-Total		265.63
Government Charges		
Franchise Tax - Local		21.80
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		153.26
Transmission		15.34
System Loss		24.25
Distribution		127.64
Others		21.89
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		603.27
CURRENT BILL - JULY 2018		4,566.36
TOTAL AMOUNT DUE		10,855.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,820.00

Your monthly electricity consumption chart

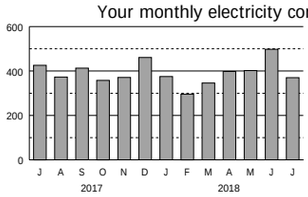

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.36		
Less : VAT	344.88		
Amount Net of VAT	4,221.48		
Less: BIR 2306	143.71		
BIR 2307	79.73	VATable Sales	3,963.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.39
Amount Due	3,998.04	VAT Zero Rated Sales	0.00
Add : VAT	344.88	VAT Amount	344.88
TOTAL AMOUNT DUE	4,342.92	TOTAL SALES	4,566.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/601/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILOMENO,DIANA GAIL E
Meter Number : 480616GS6
Pole Number : 0755415
Billing Period : JULY 2018

Premise Address: COUTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUTRYSIDE VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454789386951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592415

45474200008

Date : 07-12-2018

BC07/535.3/610/0755415/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547420000-8

Customer Information----------
Name : ENTERA,GABRIEL

Premise Address: LIPATA-MINGLANILLA
Billing Address: LIPATA-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011161	Pole No	:	0755415
Serial No	:	88211418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17522
Period From	:	06-11-2018	Prev Rdg	:	17158
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.3955/kWh	143.96
System Loss Charge	0.9005/kWh	327.78
Sub-Total		2,591.06
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 5,422.50	108.45
Sub-Total		246.03
Government Charges		
Franchise Tax - Local		21.36
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		150.79
Transmission		15.08
System Loss		23.86
Distribution		125.58
Others		19.69
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		591.56
CURRENT BILL - JULY 2018		4,475.17
TOTAL AMOUNT DUE		9,897.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 5,565.00

Your monthly electricity consumption chart

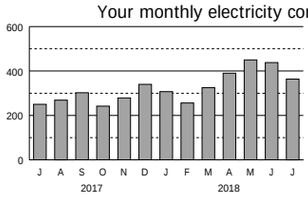

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.17		
Less : VAT	337.46		
Amount Net of VAT	4,137.71		
Less: BIR 2306	140.62		
BIR 2307	78.13	VATable Sales	3,883.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.10
Amount Due	3,918.96	VAT Zero Rated Sales	0.00
Add : VAT	337.46	VAT Amount	337.46
TOTAL AMOUNT DUE	4,256.42	TOTAL SALES	4,475.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/610/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERA,GABRIEL
Meter Number : MTR1011161
Pole Number : 0755415
Billing Period : JULY 2018

Premise Address: LIPATA-MINGLANILLA
Billing Address: LIPATA-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244719317338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24474200003

1015610680

Date : 07-12-2018

BC07/535.3/620/0755401/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447420000-3

Customer Information----------

Name : GENERALE,FABIAN E

Premise Address: COUNTRYSIDE VIL LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VIL LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084524	Pole No	:	0755401
Serial No	:	40015176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8760
Period From	:	06-11-2018	Prev Rdg	:	8418
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:		Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,991.23
Transmission Charge	0.3955/kWh	135.26
System Loss Charge	0.9005/kWh	307.97
Sub-Total		2,434.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.50
Surcharge	0.02 of 3,558.50	71.17
Sub-Total		200.44
Government Charges		
Franchise Tax - Local		19.90
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		141.68
Transmission		14.17
System Loss		22.41
Distribution		118.03
Others		14.79
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		551.96
CURRENT BILL - JULY 2018		4,170.43
TOTAL AMOUNT DUE		7,662.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 3,464.00

Your monthly electricity consumption chart

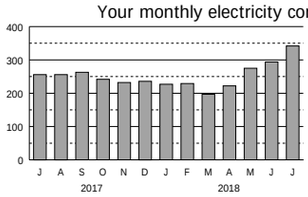

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.43		
Less : VAT	313.39		
Amount Net of VAT	3,857.04		
Less: BIR 2306	130.58		
BIR 2307	72.80	VATable Sales	3,618.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.57
Amount Due	3,653.66	VAT Zero Rated Sales	0.00
Add : VAT	313.39	VAT Amount	313.39
TOTAL AMOUNT DUE	3,967.05	TOTAL SALES	4,170.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/620/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALE,FABIAN E
Meter Number : MTR1084524
Pole Number : 0755401
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VIL LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VIL LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580816355710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58034200004

BILLING STATEMENT

1015605708

Date : 07-12-2018

BC07/535.3/650/0755415/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803420000-4

Customer Information----------

Name : PERALTA,LIGAYA A

Premise Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	14793GS6	Pole No	:	0755415
Serial No	:	81151845	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53251
Period From	:	06-11-2018	Prev Rdg	:	52805
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	150	Billed kWh	:	446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,952.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,596.75
Transmission Charge	0.3955/kWh	176.39
System Loss Charge	0.9005/kWh	401.62
Sub-Total		3,174.76
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	128.45
Surcharge	0.02 of 5,952.50	119.05
Sub-Total		287.62
Government Charges		
Franchise Tax - Local		26.09
LFT Differential	0.0042/kWh	1.87
Value Added Tax		
Generation		184.76
Transmission		18.49
System Loss		29.23
Distribution		153.74
Others		22.46
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.31
Sub-Total		722.95
CURRENT BILL - JULY 2018		5,466.47
TOTAL AMOUNT DUE		11,419.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,405.00

Your monthly electricity consumption chart

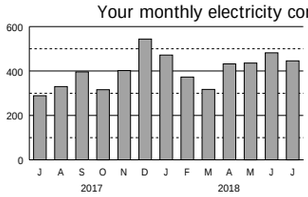

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,466.47		
Less : VAT	411.69		
Amount Net of VAT	5,054.78		
Less: BIR 2306	171.56		
BIR 2307	95.43	VATable Sales	4,743.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.26
Amount Due	4,787.79	VAT Zero Rated Sales	0.00
Add : VAT	411.69	VAT Amount	411.69
TOTAL AMOUNT DUE	5,199.48	TOTAL SALES	5,466.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/650/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALTA,LIGAYA A
Meter Number : 14793GS6
Pole Number : 0755415
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374865884872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601839

37474200005

Date : 07-12-2018

BC07/535.3/660/0755401/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747420000-5

Customer Information----------

Name : ECHAVEZ,PANFILO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119325DS6	Pole No	:	0755401
Serial No	:	24794969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23342
Period From	:	06-11-2018	Prev Rdg	:	23264
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 78.67
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.77
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.52
CURRENT BILL - JULY 2018		819.26
TOTAL AMOUNT DUE		1,638.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 768.00

Your monthly electricity consumption chart

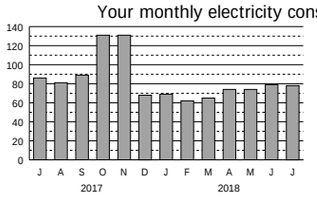

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.26		
Less : VAT	60.76		
Amount Net of VAT	758.50		
Less: BIR 2306	25.32		
BIR 2307	14.18	VATable Sales	704.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	719.00	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	779.76	TOTAL SALES	819.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/660/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,PANFILO
Meter Number : 119325DS6
Pole Number : 0755401
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174708602522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602119

17474200007

Date : 07-12-2018

BC07/535.3/680/0755401/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747420000-7

Customer Information----------

Name : DICDIQUIN,AZUCENA

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110414DS6	Pole No	:	0755401
Serial No	:	17445549	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	83697
Period From	:	06-11-2018	Prev Rdg	:	83294
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,346.39
Transmission Charge	0.3955/kWh	159.39
System Loss Charge	0.9005/kWh	362.90
Sub-Total		2,868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.06
Surcharge	0.02 of 5,133.00	102.66
Sub-Total		254.98
Government Charges		
Franchise Tax - Local		23.55
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		166.94
Transmission		16.72
System Loss		26.43
Distribution		138.97
Others		19.70
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		652.71
CURRENT BILL - JULY 2018		4,934.48
TOTAL AMOUNT DUE		5,067.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 5,000.00

Your monthly electricity consumption chart

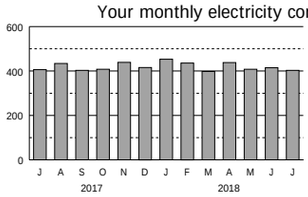

Avg Monthly Usage : 419.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.48		
Less : VAT	371.48		
Amount Net of VAT	4,563.00		
Less: BIR 2306	154.77		
BIR 2307	86.14	VATable Sales	4,281.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.23
Amount Due	4,322.09	VAT Zero Rated Sales	0.00
Add : VAT	371.48	VAT Amount	371.48
TOTAL AMOUNT DUE	4,693.57	TOTAL SALES	4,934.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/680/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDIQUIN,AZUCENA
Meter Number : 110414DS6
Pole Number : 0755401
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393960610559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611189

39354200006

Date : 07-12-2018

BC07/535.3/690/0755394/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935420000-6

Customer Information----------

Name : PARKER,MILA N

Premise Address: COUNTRY SIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRY SIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457696GS6	Pole No	:	0755394
Serial No	:	57475375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39772
Period From	:	06-11-2018	Prev Rdg	:	39752
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	1540	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 191.81
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.05
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.85
CURRENT BILL - JULY 2018		26.64
TOTAL AMOUNT DUE		128.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 107.00

Your monthly electricity consumption chart

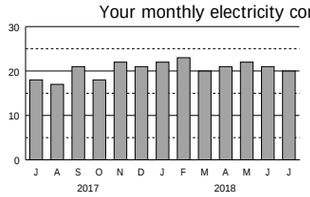

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.64		
Less : VAT	0.99		
Amount Net of VAT	25.65		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	24.98	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	25.97	TOTAL SALES	26.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/690/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARKER,MILA N
Meter Number : 457696GS6
Pole Number : 0755394
Billing Period : JULY 2018

Premise Address: COUNTRY SIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRY SIDE VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955188598904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592613

95567204300

Date : 07-12-2018

BC07/535.3/691/0755394/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556720430-0

Customer Information----------
Name : PARKER,LEIGH DAVID NOEL M1

Premise Address: M1 COUNTRYSIDE VILLAGE
Billing Address: M1 COUNTRYSIDE VILLAGE

TIN : 270-793-602-000

Metering Information----------

Meter No	:	MTR1054917	Pole No	:	0755394
Serial No	:	121438662	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20166
Period From	:	06-11-2018	Prev Rdg	:	19941
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	20098	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,520.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.7393/kWh	166.34
System Loss Charge	0.8858/kWh	199.31
Sub-Total		1,675.67
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.80
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		135.46
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.20
Transmission		17.44
System Loss		14.87
Distribution		77.86
Others		10.22
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		372.51
CURRENT BILL - JULY 2018		2,832.44
TOTAL AMOUNT DUE		5,352.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,750.00

Your monthly electricity consumption chart

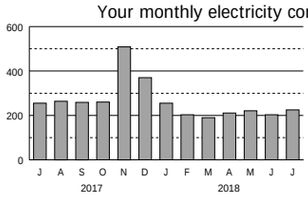

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.44		
Less : VAT	215.11		
Amount Net of VAT	2,617.33		
Less: BIR 2306	89.63		
BIR 2307	49.49	VATable Sales	2,459.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.40
Amount Due	2,478.21	VAT Zero Rated Sales	0.00
Add : VAT	215.11	VAT Amount	215.11
TOTAL AMOUNT DUE	2,693.32	TOTAL SALES	2,832.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/691/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARKER,LEIGH DAVID NOEL M1
Meter Number : MTR1054917
Pole Number : 0755394
Billing Period : JULY 2018

Premise Address: M1 COUNTRYSIDE VILLAGE
Billing Address: M1 COUNTRYSIDE VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396628792154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612569

39619453754

Date : 07-12-2018

BC07/535.3/692/0755394/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961945375-4

Customer Information----------
Name : PARKER,LEIGH DAVID NOEL

Premise Address: M2 COUNTRYSIDE VILLAGE
Billing Address: M2 COUNTRYSIDE VILLAGE

TIN : 270-793-602-000

Metering Information----------

Meter No	:	MTR1071988	Pole No	:	0755394
Serial No	:	40040784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17346
Period From	:	06-11-2018	Prev Rdg	:	17214
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	16160	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,015.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.7393/kWh	97.59
System Loss Charge	0.8858/kWh	116.93
Sub-Total		983.06
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.68
Transmission		10.22
System Loss		8.70
Distribution		45.92
Others		7.29
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		220.10
CURRENT BILL - JULY 2018		1,676.06
TOTAL AMOUNT DUE		3,691.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,250.00

Your monthly electricity consumption chart

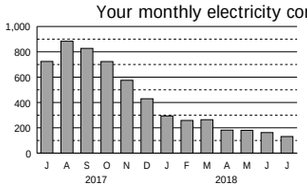

Avg Monthly Usage : 433.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.06		
Less : VAT	127.70		
Amount Net of VAT	1,548.36		
Less: BIR 2306	53.20		
BIR 2307	29.29	VATable Sales	1,455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.40
Amount Due	1,465.87	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,593.57	TOTAL SALES	1,676.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/692/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARKER,LEIGH DAVID NOEL
Meter Number : MTR1071988
Pole Number : 0755394
Billing Period : JULY 2018

Premise Address: M2 COUNTRYSIDE VILLAGE
Billing Address: M2 COUNTRYSIDE VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435999071579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606651

43576002711

Date : 07-12-2018

BC07/535.3/710/0755352/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357600271-1

Customer Information----------

Name : CABALLERO,LUVISMINDA PANINSORO

Premise Address: COUNTRYSIDE LIPATA,MINGLANILLA
Billing Address: COUNTRYSIDE LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168288	Pole No	:	0755352
Serial No	:	84450844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1430
Period From	:	06-11-2018	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	380	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 190.54
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.14
CURRENT BILL - JULY 2018		247.80
TOTAL AMOUNT DUE		575.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 651.00

Your monthly electricity consumption chart

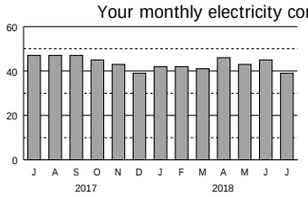

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.80		
Less : VAT	18.07		
Amount Net of VAT	229.73		
Less: BIR 2306	7.55		
BIR 2307	4.10	VATable Sales	203.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	218.08	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	236.15	TOTAL SALES	247.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/710/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,LUVISMINDA PANINSORO

Meter Number : MTR1168288

Pole Number : 0755352

Billing Period : JULY 2018

Premise Address: COUNTRYSIDE LIPATA,MINGLANILLA
Billing Address: COUNTRYSIDE LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080530812438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08025200000

BILLING STATEMENT

1015605724

Date : 07-12-2018

BC07/535.3/720/0755373/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802520000-0

Customer Information----------

Name : CONCEPCION,TEODORA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110117	Pole No	:	0755373
Serial No	:	40049272	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7804
Period From	:	06-11-2018	Prev Rdg	:	7604
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	700	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		148.11
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		12.38
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		326.96
CURRENT BILL - JULY 2018		2,475.99
TOTAL AMOUNT DUE		3,601.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,500.00

Your monthly electricity consumption chart

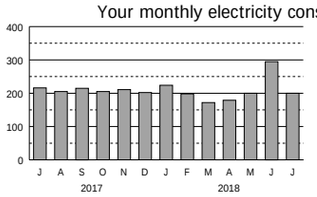

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.99		
Less : VAT	187.26		
Amount Net of VAT	2,288.73		
Less: BIR 2306	78.03		
BIR 2307	43.23	VATable Sales	2,149.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.70
Amount Due	2,167.47	VAT Zero Rated Sales	0.00
Add : VAT	187.26	VAT Amount	187.26
TOTAL AMOUNT DUE	2,354.73	TOTAL SALES	2,475.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/720/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,TEODORA
Meter Number : MTR1110117
Pole Number : 0755373
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082913343391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08225200008

BILLING STATEMENT

1015606717

Date : 07-12-2018

BC07/535.3/730/0755373/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822520000-8

Customer Information----------
Name : RELACION,OSCAR ZAMORA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425144 GS6	Pole No	:	0755373
Serial No	:	53700711	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38597
Period From	:	06-11-2018	Prev Rdg	:	37947
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	110	Billed kWh	:	650

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,784.50
Transmission Charge	0.3955/kWh	257.08
System Loss Charge	0.9005/kWh	585.33
Sub-Total		4,626.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	58.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	187.20
Surcharge	0.02 of 7,607.00	152.14
Sub-Total		397.82
Government Charges		
Franchise Tax - Local		37.89
LFT Differential	0.0042/kWh	2.73
Value Added Tax		
Generation		269.25
Transmission		26.94
System Loss		42.62
Distribution		223.78
Others		30.15
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.60
Sub-Total		1,050.66
CURRENT BILL - JULY 2018		7,940.24
TOTAL AMOUNT DUE		10,547.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 5,000.00

Your monthly electricity consumption chart

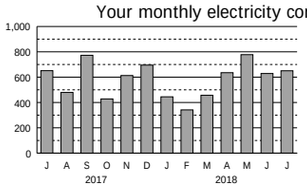

Avg Monthly Usage : 582.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,940.24		
Less : VAT	597.13		
Amount Net of VAT	7,343.11		
Less: BIR 2306	248.80		
BIR 2307	138.60	VATable Sales	6,889.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.53
Amount Due	6,955.71	VAT Zero Rated Sales	0.00
Add : VAT	597.13	VAT Amount	597.13
TOTAL AMOUNT DUE	7,552.84	TOTAL SALES	7,940.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/730/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELACION,OSCAR ZAMORA
Meter Number : 425144 GS6
Pole Number : 0755373
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613685468122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61393635992

BILLING STATEMENT

1015596134

Date : 07-12-2018

BC07/535.3/1182/0797525/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139363599-2

Customer Information----------
Name : CAMELLO,BEVERLIE CANTORNE

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1141640	Pole No	:	0797525
Serial No	:	40100452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1231
Period From	:	06-11-2018	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	322	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		674.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.7393/kWh	38.44
System Loss Charge	0.8858/kWh	46.06
Sub-Total		387.26
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 675.00	13.50
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		4.03
System Loss		3.44
Distribution		18.45
Others		2.59
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		86.82
CURRENT BILL - JULY 2018		661.02
TOTAL AMOUNT DUE		1,335.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 588.00

Your monthly electricity consumption chart

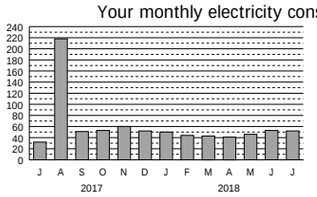

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.02		
Less : VAT	50.40		
Amount Net of VAT	610.62		
Less: BIR 2306	21.00		
BIR 2307	11.55	VATable Sales	574.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	578.07	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	628.47	TOTAL SALES	661.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1182/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMELLO,BEVERLIE CANTORNE
Meter Number : MTR1141640
Pole Number : 0797525
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995710036330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99515225193

1015610825

Date : 07-12-2018

BC07/535.3/1183/0797525/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951522519-3

Customer Information----------

Name : ABUGAN,GOTAR DELA TORRE

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067051	Pole No	:	0797525
Serial No	:	121452171	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1549
Period From	:	06-11-2018	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.38
CURRENT BILL - JULY 2018		341.00
TOTAL AMOUNT DUE		928.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 370.00

Your monthly electricity consumption chart

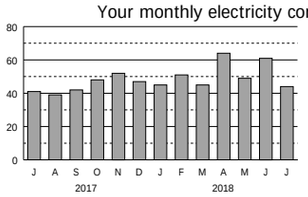

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.00		
Less : VAT	25.67		
Amount Net of VAT	315.33		
Less: BIR 2306	10.70		
BIR 2307	5.75	VATable Sales	285.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	298.88	VAT Zero Rated Sales	0.00
Add : VAT	25.67	VAT Amount	25.67
TOTAL AMOUNT DUE	324.55	TOTAL SALES	341.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1183/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUGAN,GOTAR DELA TORRE

Meter Number : MTR1067051

Pole Number : 0797525

Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560059820212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56037476936

BILLING STATEMENT

1015595376

Date : 07-12-2018

BC07/535.3/1345/0797623/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603747693-6

Customer Information----------
Name : RECOYLO,SARAME CABALLERO

Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106937	Pole No	:	0797623
Serial No	:	129122691	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5564
Period From	:	06-11-2018	Prev Rdg	:	5435
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	390	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.80
CURRENT BILL - JULY 2018		1,559.03
TOTAL AMOUNT DUE		3,146.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 676.00

Your monthly electricity consumption chart

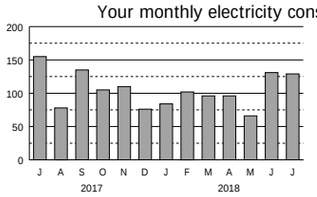

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.03		
Less : VAT	119.91		
Amount Net of VAT	1,439.12		
Less: BIR 2306	49.98		
BIR 2307	27.14	VATable Sales	1,349.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.89
Amount Due	1,362.00	VAT Zero Rated Sales	0.00
Add : VAT	119.91	VAT Amount	119.91
TOTAL AMOUNT DUE	1,481.91	TOTAL SALES	1,559.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1345/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECOYLO,SARAME CABALLERO
Meter Number : MTR1106937
Pole Number : 0797623
Billing Period : JULY 2018

Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826626483149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603723

82655288577

Date : 07-12-2018

BC07/535.3/1662/0797665/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265528857-7

Customer Information----------

Name : MARISCAL,RYAN MILLAMA

Premise Address: 647 COUNTRY SIDE VILLAGE LIPATA LINAO MINGLANILLA

Billing Address: 647 COUNTRY SIDE VILLAGE LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1627 EVS6	Pole No	:	0797665
Serial No	:	01337555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7090
Period From	:	06-11-2018	Prev Rdg	:	7021
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		- 86.14
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 7.72
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.45
CURRENT BILL - JULY 2018		707.89
TOTAL AMOUNT DUE		2,343.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,568.00

Your monthly electricity consumption chart

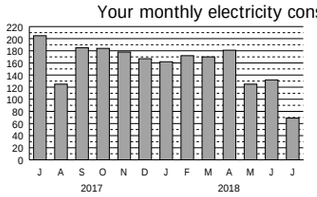

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.89		
Less : VAT	53.00		
Amount Net of VAT	654.89		
Less: BIR 2306	22.10		
BIR 2307	12.22	VATable Sales	607.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	620.57	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	673.57	TOTAL SALES	707.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1662/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARISCAL,RYAN MILLAMA

Meter Number : 1627 EVS6

Pole Number : 0797665

Billing Period : JULY 2018

Premise Address: 647 COUNTRY SIDE VILLAGE LIPATA LINAO MINGLANILLA

Billing Address: 647 COUNTRY SIDE VILLAGE LIPATA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455237152481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593246

45556328511

Date : 07-12-2018

BC07/535.3/1830/0797875/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555632851-1

Customer Information----------
Name : RESTON,FRANCISCO ADLAWAN

Premise Address: LOWER LIPATA LINAO MINGLANILLA, CEBU
Billing Address: LOWER LIPATA LINAO MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119455	Pole No	:	0797875
Serial No	:	84433837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2954
Period From	:	06-11-2018	Prev Rdg	:	2854
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	384	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		- 12.11
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.34
CURRENT BILL - JULY 2018		1,148.19
TOTAL AMOUNT DUE		3,049.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,962.00

Your monthly electricity consumption chart

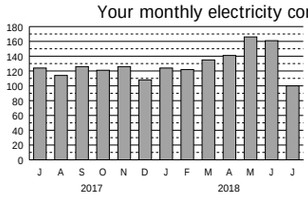

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.19		
Less : VAT	87.95		
Amount Net of VAT	1,060.24		
Less: BIR 2306	36.64		
BIR 2307	19.93	VATable Sales	990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.39
Amount Due	1,003.67	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,148.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1830/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTON,FRANCISCO ADLAWAN
Meter Number : MTR1119455
Pole Number : 0797875
Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO MINGLANILLA, CEBU
Billing Address: LOWER LIPATA LINAO MINGLANILLA, CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522827507200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601619

52292006286

Date : 07-12-2018

BC07/535.3/2347/1360355/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229200628-6

Customer Information----------

Name : VILLONDO,MUTIA BURGOS

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556833 GS6	Pole No	:	1360355
Serial No	:	G020145888	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4916
Period From	:	06-11-2018	Prev Rdg	:	4823
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		8.74
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.01
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.31
CURRENT BILL - JULY 2018		1,088.16
TOTAL AMOUNT DUE		2,519.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 255.00

Your monthly electricity consumption chart

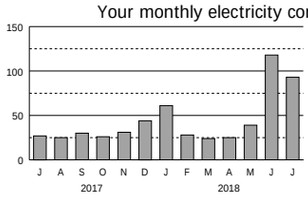

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.16		
Less : VAT	81.67		
Amount Net of VAT	1,006.49		
Less: BIR 2306	34.04		
BIR 2307	18.95	VATable Sales	941.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.64
Amount Due	953.50	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,035.17	TOTAL SALES	1,088.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2347/0/32/07-12-2018/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONDO,MUTIA BURGOS
Meter Number : 556833 GS6
Pole Number : 1360355
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070886210263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590147

07030100007

Date : 07-12-2018

BC03/316.1/1900/1102883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703010000-7

Customer Information----------
Name : MONDONEDO,FRANKLIN G.

Premise Address: BAG-ONG DAN YATI LILOAN
Billing Address: BAG-ONG DAN YATI LILOAN

TIN :

Metering Information----------

Period To	: 07-06-2018	Pres Rdg	:	
Period From	: 06-06-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 7.77	Registered	:	
Conn Load	: 300	Billed kWh	:	233

Additional Metering Information ----------

Meter No	: BSG1814488	Pole No	:	1102883
Serial No	: 85194404	Multiplier	:	1
Period To	: 07-06-2018	Pres Reading	:	225
Period From	: 06-07-2018	Prev Reading	:	0
No of Days	: 29	Consumption	:	225
Meter No	: 471564GS6	Pole No	:	1102883
Serial No	: 78387426	Multiplier	:	1
Period To	: 06-07-2018	Pres Reading	:	24786
Period From	: 06-06-2018	Prev Reading	:	24778
No of Days	: 1	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,356.60
Transmission Charge	0.3955/kWh	92.15
System Loss Charge	0.9005/kWh	209.82
Sub-Total		1,658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.10
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		136.74
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.51
Transmission		9.64
System Loss		15.27
Distribution		80.60
Others		10.10
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		376.25
CURRENT BILL - JULY 2018		2,843.24
TOTAL AMOUNT DUE		5,277.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 500.00

Your monthly electricity consumption chart

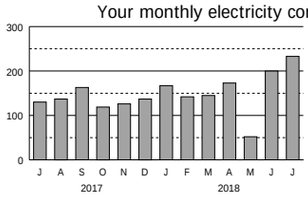

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.24		
Less : VAT	213.69		
Amount Net of VAT	2,629.55		
Less: BIR 2306	89.02		
BIR 2307	49.63	VATable Sales	2,466.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.56
Amount Due	2,490.90	VAT Zero Rated Sales	0.00
Add : VAT	213.69	VAT Amount	213.69
TOTAL AMOUNT DUE	2,704.59	TOTAL SALES	2,843.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.1/1900/0/23/07-12-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDONEDO,FRANKLIN G.
Meter Number : 556833 GS6
Pole Number : 1102883
Billing Period : JULY 2018

Premise Address: BAG-ONG DAN YATI LILOAN
Billing Address: BAG-ONG DAN YATI LILOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574543192156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57427792239

1015602756
Date : 07-12-2018
BC07/340.1/1/1120045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742779223-9

Customer Information----------
Name : ORGANIQUE, INC.
Premise Address: SITIO PACIFICA LABOGON, MANDAUE CITY
Billing Address: SITIO PACIFICA LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	2355
Period From	:	06-11-2018	Prev Rdg	:	2214
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	188.00	Registered	:	5640
Conn Load	:	59038	Billed kWh	:	5640

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		226,325.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	32,837.77
Transmission Charge	0.6359/kWh	3,586.48
System Loss Charge	0.9223/kWh	5,201.77
Sub-Total		41,626.02
Distribution Charges		
Distribution Charge	1.3692/kWh	7,722.29
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,707.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	506.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.95
Surcharge	0.02 of 457,178.50	9,143.57
Sub-Total		9,650.99
Government Charges		
Franchise Tax - Local		449.88
Value Added Tax		
Generation		2,336.27
Transmission		375.88
System Loss		385.59
Distribution		1,044.95
Others		1,212.10
Universal Charge		
Missionary Electrification	0.1561/kWh	880.40
Environmental Charge	0.0025/kWh	14.10
NPC Stranded Contract Costs	0.1938/kWh	1,093.03
NPC Stranded Debts	0.0265/kWh	149.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,445.53
Sub-Total		9,387.19
CURRENT BILL - JULY 2018		69,372.11
TOTAL AMOUNT DUE		295,697.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 3,798.36

Your monthly electricity consumption chart

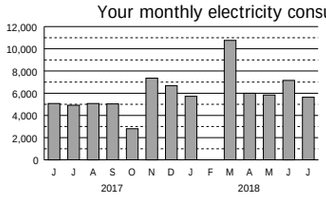

Avg Monthly Usage : 6,006.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,372.11		
Less : VAT	5,354.79		
Amount Net of VAT	64,017.32		
Less: BIR 2306	2,231.16		
BIR 2307	1,208.70	VATable Sales	59,984.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,032.40
Amount Due	60,577.46	VAT Zero Rated Sales	0.00
Add : VAT	5,354.79	VAT Amount	5,354.79
TOTAL AMOUNT DUE	65,932.25	TOTAL SALES	69,372.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1/0/10/07-12-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORGANIQUE, INC.
Meter Number : MTR1181107
Pole Number : 1120045
Billing Period : JULY 2018

Premise Address: SITIO PACIFICA LABOGON, MANDAUE CITY
Billing Address: SITIO PACIFICA LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512239431705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51231300008

1015596886

Date : 07-12-2018

BC06/553.1/10/0897015/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123130000-8

Customer Information----------
Name : VILLARINO,ROMEO C

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703536	Pole No	:	0897015
Serial No	:	41023706	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2919
Period From	:	06-10-2018	Prev Rdg	:	2603
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	130	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,625.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.7393/kWh	233.62
System Loss Charge	0.8858/kWh	279.91
Sub-Total		2,353.38
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 8,566.00	171.32
Sub-Total		290.76
Government Charges		
Franchise Tax - Local		19.54
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		130.90
Transmission		24.48
System Loss		20.87
Distribution		109.10
Others		26.47
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		535.54
CURRENT BILL - JULY 2018		4,088.85
TOTAL AMOUNT DUE		8,714.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,940.44

Your monthly electricity consumption chart

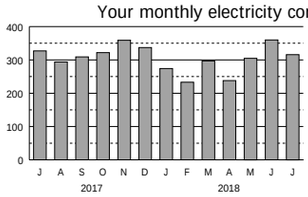

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.85		
Less : VAT	313.95		
Amount Net of VAT	3,774.90		
Less: BIR 2306	130.82		
BIR 2307	71.48	VATable Sales	3,553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.59
Amount Due	3,572.60	VAT Zero Rated Sales	0.00
Add : VAT	313.95	VAT Amount	313.95
TOTAL AMOUNT DUE	3,886.55	TOTAL SALES	4,088.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/10/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,ROMEO C
Meter Number : BSV1703536
Pole Number : 0897015
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620883365069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599601

62070162367

Date : 07-12-2018

BC06/553.1/31/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207016236-7

Customer Information----------
Name : HERUELA,PAULETTE BAGUIO

Premise Address: M1 UPPER TULAY MINGLANILLA
Billing Address: M1 UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079477	Pole No	:	0897512
Serial No	:	40012670	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2922
Period From	:	06-10-2018	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	340	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 342.50	6.85
Sub-Total		19.08
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		216.03
CURRENT BILL - JULY 2018		1,597.33
TOTAL AMOUNT DUE		1,940.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,500.00

Your monthly electricity consumption chart

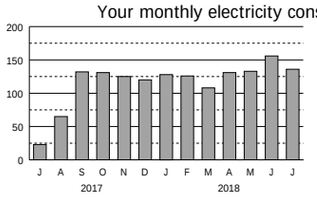

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.33		
Less : VAT	121.47		
Amount Net of VAT	1,475.86		
Less: BIR 2306	50.62		
BIR 2307	27.79	VATable Sales	1,381.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.56
Amount Due	1,397.45	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,518.92	TOTAL SALES	1,597.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/31/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERUELA,PAULETTE BAGUIO
Meter Number : MTR1079477
Pole Number : 0897512
Billing Period : JULY 2018

Premise Address: M1 UPPER TULAY MINGLANILLA
Billing Address: M1 UPPER TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802810485532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591787

80290951773

Date : 07-12-2018

BC06/553.1/31/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029095177-3

Customer Information----------
Name : HERUELA,PAULETTE BAGUIO

Premise Address: M4 UPPER TULAY MINGLANILLA
Billing Address: M4 UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104938	Pole No	:	0897512
Serial No	:	40044629	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3670
Period From	:	06-10-2018	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	340	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		216.16
CURRENT BILL - JULY 2018		1,603.58
TOTAL AMOUNT DUE		3,258.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,605.00

Your monthly electricity consumption chart

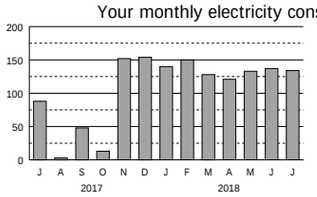

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.58		
Less : VAT	122.85		
Amount Net of VAT	1,480.73		
Less: BIR 2306	51.19		
BIR 2307	27.91	VATable Sales	1,387.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.31
Amount Due	1,401.63	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,524.48	TOTAL SALES	1,603.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/31/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERUELA,PAULETTE BAGUIO
Meter Number : MTR1104938
Pole Number : 0897512
Billing Period : JULY 2018

Premise Address: M4 UPPER TULAY MINGLANILLA
Billing Address: M4 UPPER TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998468306140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612140

99873739082

Date : 07-12-2018

BC06/553.1/31/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987373908-2

Customer Information----------

Name : HERUELA,PAULETTE BAGUIO

Premise Address: M3 UPPER TULAY MINGLANILLA
Billing Address: M3 UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091848	Pole No	:	0897512
Serial No	:	40047463	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2971
Period From	:	06-10-2018	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	340	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,388.50	67.77
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		296.25
CURRENT BILL - JULY 2018		2,201.68
TOTAL AMOUNT DUE		3,589.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,000.00

Your monthly electricity consumption chart

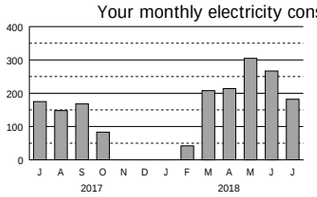

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.68		
Less : VAT	169.40		
Amount Net of VAT	2,032.28		
Less: BIR 2306	70.58		
BIR 2307	38.33	VATable Sales	1,905.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.85
Amount Due	1,923.37	VAT Zero Rated Sales	0.00
Add : VAT	169.40	VAT Amount	169.40
TOTAL AMOUNT DUE	2,092.77	TOTAL SALES	2,201.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/31/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERUELA,PAULETTE BAGUIO

Meter Number : MTR1091848

Pole Number : 0897512

Billing Period : JULY 2018

Premise Address: M3 UPPER TULAY MINGLANILLA
Billing Address: M3 UPPER TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606812483528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592997

60681206896

Date : 07-12-2018

BC06/553.1/35/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068120689-6

Customer Information----------

Name : CABALAN,LEOPOLDO JR. VILLANUEVA

Premise Address: UPPER TULAY, MINGLANILLA
Billing Address: UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031707	Pole No	:	0897512
Serial No	:	126815419	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4259
Period From	:	06-10-2018	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,268.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.7393/kWh	61.36
System Loss Charge	0.8858/kWh	73.52
Sub-Total		618.13
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		6.42
System Loss		5.49
Distribution		29.10
Others		4.59
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		138.66
CURRENT BILL - JULY 2018		1,056.00
TOTAL AMOUNT DUE		2,324.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 1,568.51

Your monthly electricity consumption chart

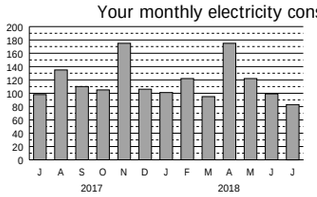

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.00		
Less : VAT	80.54		
Amount Net of VAT	975.46		
Less: BIR 2306	33.58		
BIR 2307	18.45	VATable Sales	917.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	923.43	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,003.97	TOTAL SALES	1,056.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/35/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,LEOPOLDO JR. VILLANUEVA

Meter Number : MTR1031707

Pole Number : 0897512

Billing Period : JULY 2018

Premise Address: UPPER TULAY, MINGLANILLA
Billing Address: UPPER TULAY, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024913558073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02401300005

BILLING STATEMENT

1015602487

Date : 07-12-2018

BC06/553.1/90/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240130000-5

Customer Information----------

Name : ALSOLA,MARY RUSSEL SANCHEZ

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056497	Pole No	:	0901582
Serial No	:	125290900	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4629
Period From	:	06-10-2018	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.34
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.33
CURRENT BILL - JULY 2018		1,303.48
TOTAL AMOUNT DUE		2,716.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,410.00

Your monthly electricity consumption chart

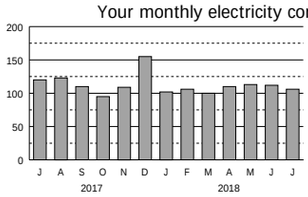

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.48		
Less : VAT	98.32		
Amount Net of VAT	1,205.16		
Less: BIR 2306	40.99		
BIR 2307	22.76	VATable Sales	1,131.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,141.41	VAT Zero Rated Sales	0.00
Add : VAT	98.32	VAT Amount	98.32
TOTAL AMOUNT DUE	1,239.73	TOTAL SALES	1,303.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/90/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALSOLA,MARY RUSSEL SANCHEZ
Meter Number : MTR1056497
Pole Number : 0901582
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901739745261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90169946671

BILLING STATEMENT

1015590847

Date : 07-12-2018

BC06/553.1/110/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016994667-1

Customer Information----------
Name : MONTES,RODELLA ESCASINAS

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	419788GS6	Pole No	:	0901582
Serial No	:	52428511	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4694
Period From	:	06-10-2018	Prev Rdg	:	4635
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.08
CURRENT BILL - JULY 2018		519.96
TOTAL AMOUNT DUE		980.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 375.00

Your monthly electricity consumption chart

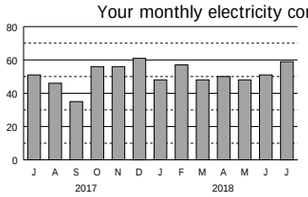

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.96		
Less : VAT	37.93		
Amount Net of VAT	482.03		
Less: BIR 2306	15.82		
BIR 2307	8.89	VATable Sales	441.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	457.32	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	495.25	TOTAL SALES	519.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/110/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTES,RODELLA ESCASINAS
Meter Number : 419788GS6
Pole Number : 0901582
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810861734461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595532

81080300007

Date : 07-12-2018

BC06/553.1/140/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108030000-7

Customer Information----------

Name : CARCUEVA,ULYSSES H.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294381SS6	Pole No	:	0901554
Serial No	:	31450302	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5601
Period From	:	06-10-2018	Prev Rdg	:	5527
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 76.11
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.56
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.53
CURRENT BILL - JULY 2018		775.91
TOTAL AMOUNT DUE		1,481.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 815.00

Your monthly electricity consumption chart

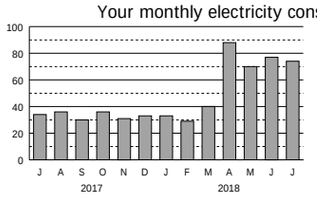

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.91		
Less : VAT	57.53		
Amount Net of VAT	718.38		
Less: BIR 2306	23.99		
BIR 2307	13.43	VATable Sales	667.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	680.96	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	738.49	TOTAL SALES	775.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/140/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCUEVA,ULYSSES H.
Meter Number : 294381SS6
Pole Number : 0901554
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624665117695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62400300000

1015601553

Date : 07-12-2018

BC06/553.1/200/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240030000-0

Customer Information----------

Name : VILLASENCIO,VICTOR S

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209426WS6	Pole No	:	0901554
Serial No	:	48034507	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4883
Period From	:	06-10-2018	Prev Rdg	:	4849
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	325	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.64
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.33
CURRENT BILL - JULY 2018		222.27
TOTAL AMOUNT DUE		322.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 109.62

Your monthly electricity consumption chart

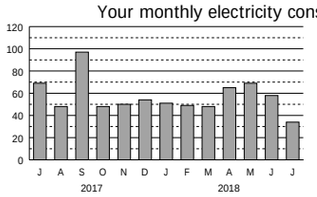

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.27		
Less : VAT	15.58		
Amount Net of VAT	206.69		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	183.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	196.50	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	212.08	TOTAL SALES	222.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/200/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASENCIO,VICTOR S

Meter Number : 209426WS6

Pole Number : 0901554

Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731531624856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605330

7316204410-8

Date : 07-12-2018

BC06/553.1/245/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316204410-8

Customer Information----------

Name : VILLARINO,SOLEDAD ENDINO

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199858	Pole No	:	0901554
Serial No	:	40145835	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	825
Period From	:	06-10-2018	Prev Rdg	:	797
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	203	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.22
CURRENT BILL - JULY 2018		135.64
TOTAL AMOUNT DUE		529.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 220.00

Your monthly electricity consumption chart

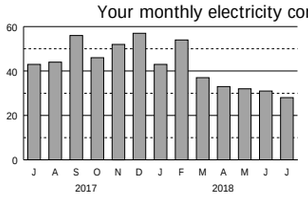

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.64		
Less : VAT	9.71		
Amount Net of VAT	125.93		
Less: BIR 2306	4.03		
BIR 2307	2.16	VATable Sales	107.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	119.74	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	129.45	TOTAL SALES	135.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/245/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,SOLEDAD ENDINO
Meter Number : MTR1199858
Pole Number : 0901554
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801177200836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80180300008

BILLING STATEMENT

1015590986

Date : 07-12-2018

BC06/553.1/260/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018030000-8

Customer Information----------
Name : MANTOS,JULIETA R.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289124SS6	Pole No	:	0901554
Serial No	:	27640834	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11537
Period From	:	06-10-2018	Prev Rdg	:	11471
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.68
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.73
CURRENT BILL - JULY 2018		656.01
TOTAL AMOUNT DUE		1,273.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 510.00

Your monthly electricity consumption chart

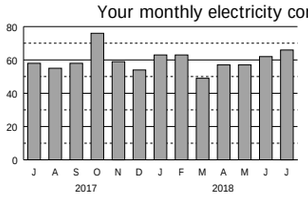

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.01		
Less : VAT	48.43		
Amount Net of VAT	607.58		
Less: BIR 2306	20.20		
BIR 2307	11.31	VATable Sales	562.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	576.07	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	624.50	TOTAL SALES	656.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/260/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,JULIETA R.
Meter Number : 289124SS6
Pole Number : 0901554
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057154190027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593814

05731096920

Date : 07-12-2018

BC06/553.1/290/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573109692-0

Customer Information----------

Name : BRIONES,JASON FERNANDEZ

Premise Address: TULAY BACAY
Billing Address: TULAY BACAY

TIN :

Metering Information----------

Meter No	:	519919 GS6	Pole No	:	0901561
Serial No	:	57889475	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2336
Period From	:	06-10-2018	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	460	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 176.90
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.09
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.09
CURRENT BILL - JULY 2018		250.42
TOTAL AMOUNT DUE		464.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 440.00

Your monthly electricity consumption chart

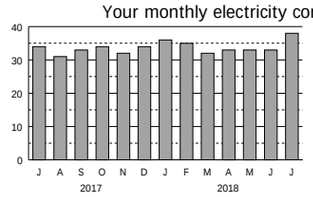

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.42		
Less : VAT	17.65		
Amount Net of VAT	232.77		
Less: BIR 2306	7.37		
BIR 2307	4.17	VATable Sales	207.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	221.23	VAT Zero Rated Sales	0.00
Add : VAT	17.65	VAT Amount	17.65
TOTAL AMOUNT DUE	238.88	TOTAL SALES	250.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/290/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,JASON FERNANDEZ
Meter Number : 519919 GS6
Pole Number : 0901561
Billing Period : JULY 2018

Premise Address: TULAY BACAY
Billing Address: TULAY BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544547446053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612943

5440757789 6

Date : 07-12-2018

BC06/553.1/310/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440757789-6

Customer Information----------

Name : VILLELA,DIOSDADO CASTANARES JR

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035153	Pole No	:	0901554
Serial No	:	121759829	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1870
Period From	:	06-10-2018	Prev Rdg	:	1761
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 936.00	18.72
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		4.24
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		175.87
CURRENT BILL - JULY 2018		1,328.57
TOTAL AMOUNT DUE		2,264.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 349.00

Your monthly electricity consumption chart

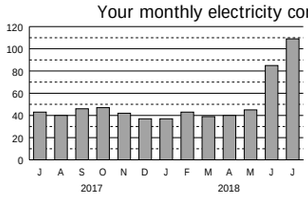

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	99.83		
Amount Net of VAT	1,228.74		
Less: BIR 2306	41.60		
BIR 2307	23.19	VATable Sales	1,152.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,163.95	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,263.78	TOTAL SALES	1,328.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/310/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLELA,DIOSDADO CASTANARES JR
Meter Number : MTR1035153
Pole Number : 0901554
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601503977245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591013

60128882028

Date : 07-12-2018

BC06/553.1/324/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012888202-8

Customer Information----------
Name : CALIMPAG,STEWART MINOSA

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	MTR1212348	Pole No	:	0857526
Serial No	:	85015365	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	566
Period From	:	06-10-2018	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.95
CURRENT BILL - JULY 2018		119.12
TOTAL AMOUNT DUE		374.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 332.00

Your monthly electricity consumption chart

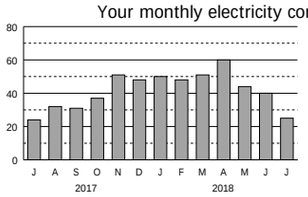

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.12		
Less : VAT	8.44		
Amount Net of VAT	110.68		
Less: BIR 2306	3.52		
BIR 2307	1.90	VATable Sales	94.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	105.26	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	113.70	TOTAL SALES	119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/324/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIMPAG,STEWART MINOSA
Meter Number : MTR1212348
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584272492956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608027

58443275753

Date : 07-12-2018

BC06/553.1/325/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844327575-3

Customer Information----------
Name : LABAJO,OSISA BARCOSO

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185948	Pole No	:	0901554
Serial No	:	40131925	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1747
Period From	:	06-10-2018	Prev Rdg	:	1654
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	205	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 24.21
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		144.73
CURRENT BILL - JULY 2018		1,053.63
TOTAL AMOUNT DUE		2,176.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,259.00

Your monthly electricity consumption chart

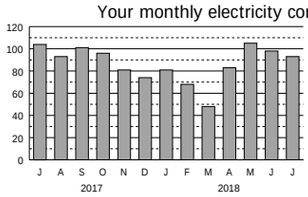

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.63		
Less : VAT	80.27		
Amount Net of VAT	973.36		
Less: BIR 2306	33.46		
BIR 2307	18.29	VATable Sales	908.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.46
Amount Due	921.61	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,001.88	TOTAL SALES	1,053.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/325/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,OSISA BARCOSO
Meter Number : MTR1185948
Pole Number : 0901554
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160249667698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16074666310

1015595279

Date : 07-12-2018

BC06/553.1/325/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607466631-0

Customer Information----------

Name : CALIMPAG,SALVACION MENOSA

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024731	Pole No	:	0901554
Serial No	:	121754880	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3769
Period From	:	06-10-2018	Prev Rdg	:	3723
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	203	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 164.90
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.07
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.70
CURRENT BILL - JULY 2018		355.86
TOTAL AMOUNT DUE		729.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 380.00

Your monthly electricity consumption chart

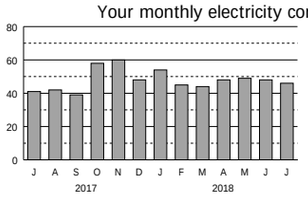

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.86		
Less : VAT	25.64		
Amount Net of VAT	330.22		
Less: BIR 2306	10.69		
BIR 2307	6.02	VATable Sales	299.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	313.51	VAT Zero Rated Sales	0.00
Add : VAT	25.64	VAT Amount	25.64
TOTAL AMOUNT DUE	339.15	TOTAL SALES	355.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/325/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIMPAG,SALVACION MENOSA

Meter Number : MTR1024731

Pole Number : 0901554

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399238402260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613670

39979200001

Date : 07-12-2018

BC06/553.1/360/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997920000-1

Customer Information----------

Name : HERMOSA,EDITHA

Premise Address: BACAY, MINGLANILLA
Billing Address: BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1703000	Pole No	:	0901582
Serial No	:	85155160	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2147
Period From	:	06-10-2018	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		125.12
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		9.58
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		325.60
CURRENT BILL - JULY 2018		2,461.62
TOTAL AMOUNT DUE		4,919.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,650.00

Your monthly electricity consumption chart

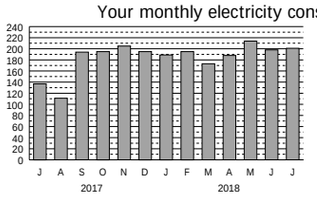

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.62		
Less : VAT	185.33		
Amount Net of VAT	2,276.29		
Less: BIR 2306	77.24		
BIR 2307	42.97	VATable Sales	2,136.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.27
Amount Due	2,156.08	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,341.41	TOTAL SALES	2,461.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/360/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,EDITHA
Meter Number : BSG1703000
Pole Number : 0901582
Billing Period : JULY 2018

Premise Address: BACAY, MINGLANILLA
Billing Address: BACAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811296659539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596033

81150300002

Date : 07-12-2018

BC06/553.1/400/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115030000-2

Customer Information----------

Name : LABAJO,ORLANDO GUNGOB

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1702024	Pole No	:	0901582
Serial No	:	85151430	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	205
Period From	:	06-10-2018	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.22
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.63
CURRENT BILL - JULY 2018		25.40
TOTAL AMOUNT DUE		154.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 120.00

Your monthly electricity consumption chart

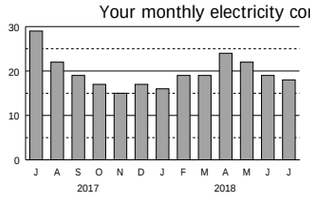

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.40		
Less : VAT	1.04		
Amount Net of VAT	24.36		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	23.68	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	24.72	TOTAL SALES	25.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/400/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,ORLANDO GUNGOB
Meter Number : BSG1702024
Pole Number : 0901582
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361323814739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595979

36120300003

Date : 07-12-2018

BC06/553.1/440/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612030000-3

Customer Information----------
Name : HERMOSA,CELESTINA C.

Premise Address: TULAY Minglanilla
Billing Address: TULAY Minglanilla

TIN :

Metering Information----------

Meter No	:	193913WS6	Pole No	:	0901575
Serial No	:	43436466	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	45561
Period From	:	06-10-2018	Prev Rdg	:	45536
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	175	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 152.50	3.05
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.00
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.91
CURRENT BILL - JULY 2018		124.23
TOTAL AMOUNT DUE		276.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 368.00

Your monthly electricity consumption chart

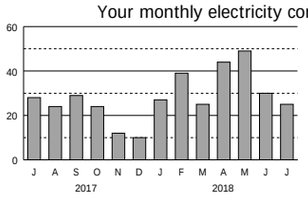

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.23		
Less : VAT	8.37		
Amount Net of VAT	115.86		
Less: BIR 2306	3.49		
BIR 2307	2.00	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	110.37	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	118.74	TOTAL SALES	124.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/440/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,CELESTINA C.
Meter Number : 193913WS6
Pole Number : 0901575
Billing Period : JULY 2018

Premise Address: TULAY Minglanilla
Billing Address: TULAY Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347400216802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611928

34750300005

Date : 07-12-2018

BC06/553.1/480/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475030000-5

Customer Information----------
Name : BAUTISTA,MIKO V.

Premise Address: RILES TULAY MINGLANILLA
Billing Address: RILES TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199744	Pole No	:	0901575
Serial No	:	40145721	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1011
Period From	:	06-10-2018	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.69
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		98.92
CURRENT BILL - JULY 2018		691.41
TOTAL AMOUNT DUE		1,164.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 630.00

Your monthly electricity consumption chart

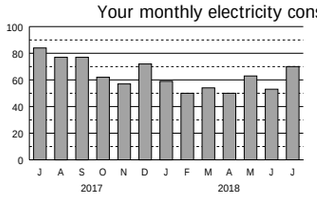

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.41		
Less : VAT	50.89		
Amount Net of VAT	640.52		
Less: BIR 2306	21.21		
BIR 2307	11.92	VATable Sales	592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.03
Amount Due	607.39	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	658.28	TOTAL SALES	691.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/480/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,MIKO V.
Meter Number : MTR1199744
Pole Number : 0901575
Billing Period : JULY 2018

Premise Address: RILES TULAY MINGLANILLA
Billing Address: RILES TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255789709006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25511300003

1015592840

Date : 07-12-2018

BC06/553.1/500/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551130000-3

Customer Information----------

Name : CABRERA,FRANCISCA B.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	306315GS6	Pole No	:	0901575
Serial No	:	39365956	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9651
Period From	:	06-10-2018	Prev Rdg	:	9542
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.23
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		176.90
CURRENT BILL - JULY 2018		1,337.78
TOTAL AMOUNT DUE		2,682.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,338.00

Your monthly electricity consumption chart

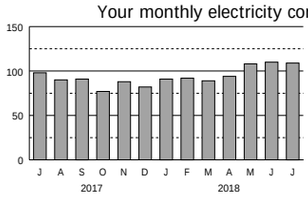

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.78		
Less : VAT	100.82		
Amount Net of VAT	1,236.96		
Less: BIR 2306	42.02		
BIR 2307	23.35	VATable Sales	1,160.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.08
Amount Due	1,171.59	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,272.41	TOTAL SALES	1,337.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/500/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,FRANCISCA B.
Meter Number : 306315GS6
Pole Number : 0901575
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689299213390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607907

68948455495

Date : 07-12-2018

BC06/553.1/510/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894845549-5

Customer Information----------
Name : CABRERA,ADELFA EMNACIN

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	497131 GS6	Pole No	:	0901575
Serial No	:	81151085	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5126
Period From	:	06-10-2018	Prev Rdg	:	5060
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		- 79.60
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 7.05
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		96.48
CURRENT BILL - JULY 2018		680.53
TOTAL AMOUNT DUE		1,510.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 876.00

Your monthly electricity consumption chart

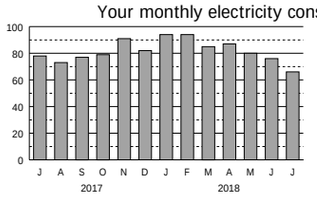

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.53		
Less : VAT	51.06		
Amount Net of VAT	629.47		
Less: BIR 2306	21.29		
BIR 2307	11.75	VATable Sales	584.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	596.43	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	647.49	TOTAL SALES	680.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/510/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ADELFA EMNACIN
Meter Number : 497131 GS6
Pole Number : 0901575
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413192173930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596548

41389200001

Date : 07-12-2018

BC06/553.1/550/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138920000-1

Customer Information----------

Name : CARQUEVA,CHRISTINA H

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496898 GS6	Pole No	:	0901575
Serial No	:	57090474	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16179
Period From	:	06-10-2018	Prev Rdg	:	15981
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	411	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,465.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 9,466.00	189.32
Sub-Total		264.15
Government Charges		
Franchise Tax - Local		12.35
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		26.44
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		338.54
CURRENT BILL - JULY 2018		2,583.66
TOTAL AMOUNT DUE		12,049.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 7,161.00

Your monthly electricity consumption chart

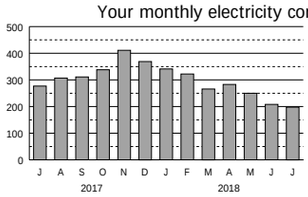

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.66		
Less : VAT	199.58		
Amount Net of VAT	2,384.08		
Less: BIR 2306	83.16		
BIR 2307	45.17	VATable Sales	2,245.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.96
Amount Due	2,255.75	VAT Zero Rated Sales	0.00
Add : VAT	199.58	VAT Amount	199.58
TOTAL AMOUNT DUE	2,455.33	TOTAL SALES	2,583.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/550/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARQUEVA,CHRISTINA H
Meter Number : 496898 GS6
Pole Number : 0901575
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149801853120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14960300003

BILLING STATEMENT

1015613189

Date : 07-12-2018

BC06/553.1/560/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496030000-3

Customer Information----------
Name : ALCUIZAR,ROLANDO D.

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121001	Pole No	:	0901575
Serial No	:	40073260	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	469
Period From	:	06-10-2018	Prev Rdg	:	413
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 11.09
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.52
CURRENT BILL - JULY 2018		515.14
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		1,903.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 1,190.00

Your monthly electricity consumption chart

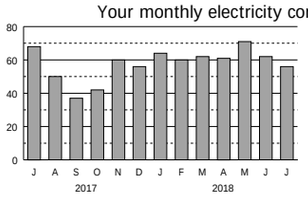

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.14		
Less : VAT	38.31		
Amount Net of VAT	476.83		
Less: BIR 2306	15.95		
BIR 2307	8.83	VATable Sales	438.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	452.05	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	490.36	TOTAL SALES	515.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/560/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,ROLANDO D.
Meter Number : MTR1121001
Pole Number : 0901575
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704233234906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592030

70483010859

Date : 07-12-2018

BC06/553.1/575/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048301085-9

Customer Information----------

Name : RAMONEZ,CARLITO JR BAGONA

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	MTR1164340	Pole No	:	0919014
Serial No	:	85020516	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1331
Period From	:	06-10-2018	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	220	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 188.18
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		42.72
CURRENT BILL - JULY 2018		238.77
TOTAL AMOUNT DUE		435.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 130.00

Your monthly electricity consumption chart

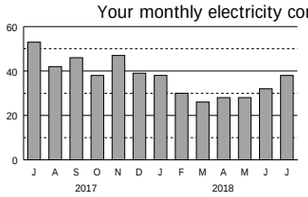

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.77		
Less : VAT	17.34		
Amount Net of VAT	221.43		
Less: BIR 2306	7.24		
BIR 2307	3.95	VATable Sales	196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	210.24	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	227.58	TOTAL SALES	238.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/575/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMONEZ,CARLITO JR BAGONA

Meter Number : MTR1164340

Pole Number : 0919014

Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182260632334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18270300009

1015605495

Date : 07-12-2018

BC06/553.1/580/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827030000-9

Customer Information----------
Name : CABANERO,RONALD L

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701502	Pole No	:	0901575
Serial No	:	41021672	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	709
Period From	:	06-10-2018	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	130	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		0.85
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.95
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.84
CURRENT BILL - JULY 2018		1,090.79
TOTAL AMOUNT DUE		2,137.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,138.00

Your monthly electricity consumption chart

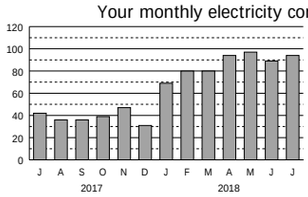

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.79		
Less : VAT	81.55		
Amount Net of VAT	1,009.24		
Less: BIR 2306	33.98		
BIR 2307	18.99	VATable Sales	943.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.29
Amount Due	956.27	VAT Zero Rated Sales	0.00
Add : VAT	81.55	VAT Amount	81.55
TOTAL AMOUNT DUE	1,037.82	TOTAL SALES	1,090.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/580/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,RONALD L
Meter Number : BSV1701502
Pole Number : 0901575
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198867570529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19801300005

1015613085

Date : 07-12-2018

BC06/553.1/610/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980130000-5

Customer Information----------

Name : GIMARENO,MARY JANE M

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707602	Pole No	:	0919014
Serial No	:	85167736	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	321
Period From	:	06-10-2018	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	125	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 176.19
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.00
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.18
CURRENT BILL - JULY 2018		251.22
TOTAL AMOUNT DUE		500.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 270.00

Your monthly electricity consumption chart

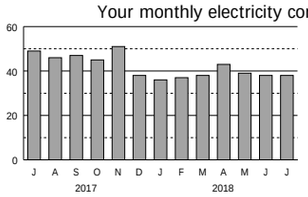

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.22		
Less : VAT	17.74		
Amount Net of VAT	233.48		
Less: BIR 2306	7.41		
BIR 2307	4.19	VATable Sales	208.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	221.88	VAT Zero Rated Sales	0.00
Add : VAT	17.74	VAT Amount	17.74
TOTAL AMOUNT DUE	239.62	TOTAL SALES	251.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/610/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMARENO,MARY JANE M
Meter Number : BSG1707602
Pole Number : 0919014
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937438842183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93743581824

1015607688

Date : 07-12-2018

BC06/553.1/630/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374358182-4

Customer Information----------

Name : DAQUIADO,WILFREDO ENMICINO

Premise Address: TULAY
Billing Address: TULAY

TIN :

Metering Information----------

Meter No	:	501812 GS6	Pole No	:	0919014
Serial No	:	59954008	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5442
Period From	:	06-10-2018	Prev Rdg	:	5391
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 130.23
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.05
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.73
CURRENT BILL - JULY 2018		451.46
TOTAL AMOUNT DUE		915.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 5,093.00

Your monthly electricity consumption chart

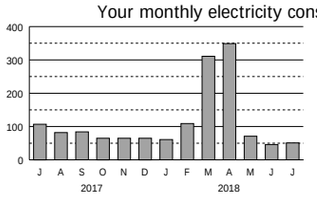

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.46		
Less : VAT	33.02		
Amount Net of VAT	418.44		
Less: BIR 2306	13.77		
BIR 2307	7.72	VATable Sales	383.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	396.95	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	429.97	TOTAL SALES	451.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/630/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAQUIADO,WILFREDO ENMICINO

Meter Number : 501812 GS6

Pole Number : 0919014

Billing Period : JULY 2018

Premise Address: TULAY
Billing Address: TULAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656512556353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593346

65642470200

Date : 07-12-2018

BC06/553.1/635/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564247020-0

Customer Information----------

Name : APSAY,MARJORY QUINTO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1812115	Pole No	:	0919021
Serial No	:	85198253	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	503
Period From	:	06-10-2018	Prev Rdg	:	353
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		242.17
CURRENT BILL - JULY 2018		1,796.46
TOTAL AMOUNT DUE		3,738.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,280.00

Your monthly electricity consumption chart

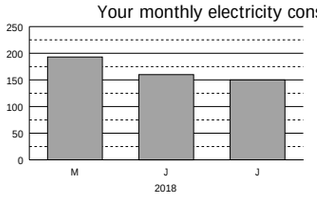

Avg Monthly Usage : 167.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.46		
Less : VAT	137.68		
Amount Net of VAT	1,658.78		
Less: BIR 2306	57.36		
BIR 2307	31.27	VATable Sales	1,554.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.49
Amount Due	1,570.15	VAT Zero Rated Sales	0.00
Add : VAT	137.68	VAT Amount	137.68
TOTAL AMOUNT DUE	1,707.83	TOTAL SALES	1,796.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/635/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APSAY,MARJORY QUINTO

Meter Number : BSG1812115

Pole Number : 0919021

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304545453654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591927

30451300005

Date : 07-12-2018

BC06/553.1/660/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045130000-5

Customer Information----------

Name : SECUYA,ESMERALDO H

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041837	Pole No	:	0919014
Serial No	:	121754720	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6231
Period From	:	06-10-2018	Prev Rdg	:	6102
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.01
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.02
CURRENT BILL - JULY 2018		1,580.55
TOTAL AMOUNT DUE		3,101.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,820.00

Your monthly electricity consumption chart

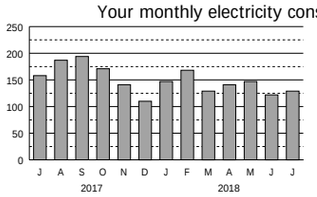

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.55		
Less : VAT	119.01		
Amount Net of VAT	1,461.54		
Less: BIR 2306	49.60		
BIR 2307	27.59	VATable Sales	1,371.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.01
Amount Due	1,384.35	VAT Zero Rated Sales	0.00
Add : VAT	119.01	VAT Amount	119.01
TOTAL AMOUNT DUE	1,503.36	TOTAL SALES	1,580.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/660/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,ESMERALDO H

Meter Number : MTR1041837

Pole Number : 0919014

Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937015965989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607362

93750300001

Date : 07-12-2018

BC06/553.1/670/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375030000-1

Customer Information----------

Name : CABALLERO,EUSEBIO S.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421260GS6	Pole No	:	0919014
Serial No	:	54409900	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12745
Period From	:	06-10-2018	Prev Rdg	:	12659
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		23.02
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		3.23
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		138.65
CURRENT BILL - JULY 2018		1,024.91
TOTAL AMOUNT DUE		5,253.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

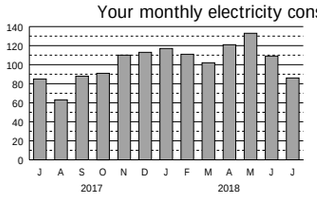

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.91		
Less : VAT	78.78		
Amount Net of VAT	946.13		
Less: BIR 2306	32.82		
BIR 2307	17.83	VATable Sales	886.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	895.48	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	974.26	TOTAL SALES	1,024.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/670/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EUSEBIO S.
Meter Number : 421260GS6
Pole Number : 0919014
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190597562731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19079200002

BILLING STATEMENT

1015609531

Date : 07-12-2018

BC06/553.1/700/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907920000-2

Customer Information----------

Name : PAGAO,JANIT E

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205572WS6	Pole No	:	0919014
Serial No	:	47815607	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5402
Period From	:	06-10-2018	Prev Rdg	:	5305
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	228	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		2.46
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		155.11
CURRENT BILL - JULY 2018		1,157.53
TOTAL AMOUNT DUE		2,308.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,355.00

Your monthly electricity consumption chart

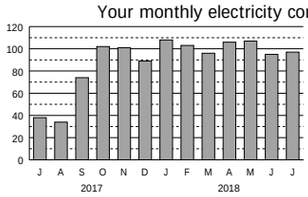

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.53		
Less : VAT	87.58		
Amount Net of VAT	1,069.95		
Less: BIR 2306	36.50		
BIR 2307	20.17	VATable Sales	1,002.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.53
Amount Due	1,013.28	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,100.86	TOTAL SALES	1,157.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/700/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGAO,JANIT E
Meter Number : 205572WS6
Pole Number : 0919014
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345201426037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610889

34531300001

Date : 07-12-2018

BC06/553.1/720/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453130000-1

Customer Information----------

Name : ELORDE,ELLA A

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108265SS6	Pole No	:	0919014
Serial No	:	76978341	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13279
Period From	:	06-10-2018	Prev Rdg	:	13256
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.98
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.86
CURRENT BILL - JULY 2018		113.83
TOTAL AMOUNT DUE		227.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 110.00

Your monthly electricity consumption chart

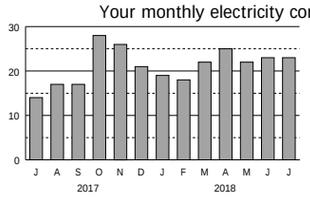

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.83		
Less : VAT	7.65		
Amount Net of VAT	106.18		
Less: BIR 2306	3.19		
BIR 2307	1.83	VATable Sales	90.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.21
Amount Due	101.16	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.81	TOTAL SALES	113.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/720/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELORDE,ELLA A

Meter Number : 108265SS6

Pole Number : 0919014

Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090569471003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610164

09089200001

Date : 07-12-2018

BC06/553.1/740/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908920000-1

Customer Information----------

Name : FORTUNA,MARICEL R

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427382GS6	Pole No	:	0919021
Serial No	:	2003213280	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6020
Period From	:	06-10-2018	Prev Rdg	:	5909
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		7.30
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		182.15
CURRENT BILL - JULY 2018		1,380.64
TOTAL AMOUNT DUE		2,386.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,183.00

Your monthly electricity consumption chart

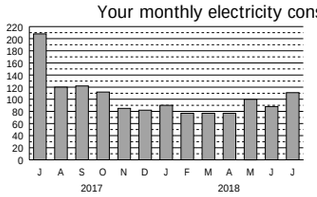

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.64		
Less : VAT	104.58		
Amount Net of VAT	1,276.06		
Less: BIR 2306	43.58		
BIR 2307	24.11	VATable Sales	1,198.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.57
Amount Due	1,208.37	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,312.95	TOTAL SALES	1,380.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/740/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTUNA,MARICEL R
Meter Number : 427382GS6
Pole Number : 0919021
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502532893029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591777

50240112602

Date : 07-12-2018

BC06/553.1/750/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024011260-2

Customer Information----------
Name : FLORES,LELLOSA ROSARIO

Premise Address: BACAY
Billing Address: BACAY

TIN :

Metering Information----------

Meter No	:	MTR1149823	Pole No	:	0919021
Serial No	:	40101616	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	645
Period From	:	06-10-2018	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.77
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.63
CURRENT BILL - JULY 2018		208.62
TOTAL AMOUNT DUE		351.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 200.00

Your monthly electricity consumption chart

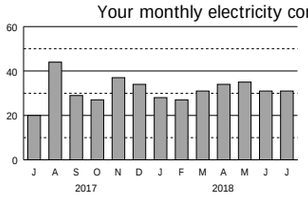

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.62		
Less : VAT	14.85		
Amount Net of VAT	193.77		
Less: BIR 2306	6.20		
BIR 2307	3.48	VATable Sales	172.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.78
Amount Due	184.09	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	198.94	TOTAL SALES	208.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/750/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,LELLOSA ROSARIO
Meter Number : MTR1149823
Pole Number : 0919021
Billing Period : JULY 2018

Premise Address: BACAY
Billing Address: BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095239532259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612794

09558648714

Date : 07-12-2018

BC06/553.1/760/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955864871-4

Customer Information----------

Name : COLOSO,ACE BALSOMO

Premise Address: BACAY
Billing Address: BACAY

TIN :

Metering Information----------

Meter No	:	492587 GS6	Pole No	:	0919021
Serial No	:	53787170	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4032
Period From	:	06-10-2018	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.53
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.09
CURRENT BILL - JULY 2018		610.64
TOTAL AMOUNT DUE		1,359.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 542.00

Your monthly electricity consumption chart

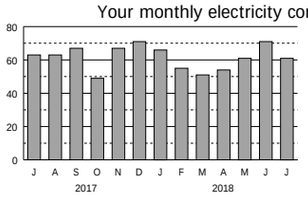

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.64		
Less : VAT	45.22		
Amount Net of VAT	565.42		
Less: BIR 2306	18.85		
BIR 2307	10.53	VATable Sales	523.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	536.04	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	581.26	TOTAL SALES	610.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/760/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLOSO,ACE BALSOMO

Meter Number : 492587 GS6

Pole Number : 0919021

Billing Period : JULY 2018

Premise Address: BACAY
Billing Address: BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616089333710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61611300007

BILLING STATEMENT

1015597495

Date : 07-12-2018

BC06/553.1/770/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161130000-7

Customer Information----------

Name : BULAO,DIOSCORO A.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491789 GS6	Pole No	:	0919021
Serial No	:	68629295	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9519
Period From	:	06-10-2018	Prev Rdg	:	9367
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,912.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 5,913.00	118.26
Sub-Total		175.72
Government Charges		
Franchise Tax - Local		9.34
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		17.03
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		256.63
CURRENT BILL - JULY 2018		1,954.25
TOTAL AMOUNT DUE		7,867.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 5,542.89

Your monthly electricity consumption chart

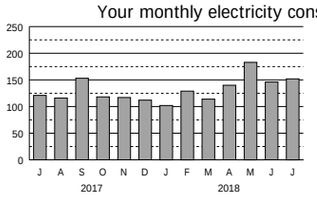

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.25		
Less : VAT	150.09		
Amount Net of VAT	1,804.16		
Less: BIR 2306	62.55		
BIR 2307	34.15	VATable Sales	1,697.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.54
Amount Due	1,707.46	VAT Zero Rated Sales	0.00
Add : VAT	150.09	VAT Amount	150.09
TOTAL AMOUNT DUE	1,857.55	TOTAL SALES	1,954.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/770/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAO,DIOSCORO A.
Meter Number : 491789 GS6
Pole Number : 0919021
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622882059003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600674

62210300000

Date : 07-12-2018

BC06/553.1/780/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221030000-0

Customer Information----------

Name : BACALSO,ANDREA

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394184GS6	Pole No	:	0919021
Serial No	:	78002352	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	21917
Period From	:	06-10-2018	Prev Rdg	:	21788
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	75	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.05
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.07
CURRENT BILL - JULY 2018		1,580.94
TOTAL AMOUNT DUE		3,118.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,493.00

Your monthly electricity consumption chart

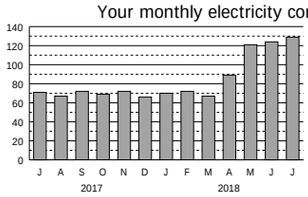

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.94		
Less : VAT	119.05		
Amount Net of VAT	1,461.89		
Less: BIR 2306	49.62		
BIR 2307	27.60	VATable Sales	1,371.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,384.67	VAT Zero Rated Sales	0.00
Add : VAT	119.05	VAT Amount	119.05
TOTAL AMOUNT DUE	1,503.72	TOTAL SALES	1,580.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/780/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ANDREA
Meter Number : 394184GS6
Pole Number : 0919021
Billing Period : JULY 2018

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043904233573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610926

04375668706

Date : 07-12-2018

BC06/553.1/825/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437566870-6

Customer Information----------
Name : RICO,SARAH MAE HUISO

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189345	Pole No	:	0919035
Serial No	:	40135322	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	991
Period From	:	06-10-2018	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		56.66
CURRENT BILL - JULY 2018		355.94
TOTAL AMOUNT DUE		2,295.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 611.00

Your monthly electricity consumption chart

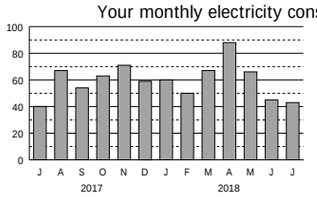

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.94		
Less : VAT	27.52		
Amount Net of VAT	328.42		
Less: BIR 2306	11.48		
BIR 2307	6.02	VATable Sales	299.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.14
Amount Due	310.92	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	338.44	TOTAL SALES	355.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/825/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,SARAH MAE HUISO
Meter Number : MTR1189345
Pole Number : 0919035
Billing Period : JULY 2018

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149129434550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613158

14969521278

Date : 07-12-2018

BC06/553.1/825/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496952127-8

Customer Information----------
Name : RICO,SARAH MAE HUISO

Premise Address: BACAY TULAY, MNGLANILLA
Billing Address: BACAY TULAY, MNGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185826	Pole No	:	0919035
Serial No	:	40131803	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	423
Period From	:	06-10-2018	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.11
CURRENT BILL - JULY 2018		212.84
TOTAL AMOUNT DUE		341.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 120.00

Your monthly electricity consumption chart

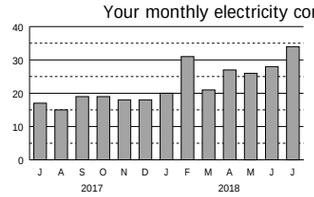

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.84		
Less : VAT	15.41		
Amount Net of VAT	197.43		
Less: BIR 2306	6.42		
BIR 2307	3.52	VATable Sales	174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	187.49	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	202.90	TOTAL SALES	212.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/825/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,SARAH MAE HUISO
Meter Number : MTR1185826
Pole Number : 0919035
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MNGLANILLA
Billing Address: BACAY TULAY, MNGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925099672645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602069

92541967961

Date : 07-12-2018

BC06/553.1/830/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254196796-1

Customer Information----------
Name : TRADIO,IRENE MONTES

Premise Address: SITIO BACAY
Billing Address: SITIO BACAY

TIN :

Metering Information----------

Meter No	:	570159 GS6	Pole No	:	0919035
Serial No	:	52613348	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5648
Period From	:	06-10-2018	Prev Rdg	:	5606
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	372	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 138.60
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 12.29
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		53.29
CURRENT BILL - JULY 2018		338.84
TOTAL AMOUNT DUE		795.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 491.00

Your monthly electricity consumption chart

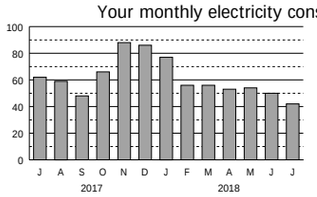

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.84		
Less : VAT	24.87		
Amount Net of VAT	313.97		
Less: BIR 2306	10.40		
BIR 2307	5.75	VATable Sales	285.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	297.82	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	322.69	TOTAL SALES	338.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/830/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRADIO,IRENE MONTES
Meter Number : 570159 GS6
Pole Number : 0919035
Billing Period : JULY 2018

Premise Address: SITIO BACAY
Billing Address: SITIO BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796574782640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79647132111

1015611856

Date : 07-12-2018

BC06/553.1/844/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964713211-1

Customer Information----------

Name : MACION,HERBERT PANTILAG

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183129	Pole No	:	0919035
Serial No	:	40129106	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10789
Period From	:	06-10-2018	Prev Rdg	:	10194
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	218	Billed kWh	:	595

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,662.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,464.27
Transmission Charge	0.3955/kWh	235.32
System Loss Charge	0.9005/kWh	535.80
Sub-Total		4,235.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
Surcharge	0.02 of 12,962.50	259.25
Sub-Total		312.78
Government Charges		
Franchise Tax - Local		34.41
LFT Differential	0.0042/kWh	2.50
Value Added Tax		
Generation		246.48
Transmission		24.67
System Loss		39.01
Distribution		204.90
Others		41.96
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
NPC Stranded Debts	0.0265/kWh	15.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.50
Sub-Total		971.88
CURRENT BILL - JULY 2018		7,227.53
TOTAL AMOUNT DUE		13,890.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 6,300.00

Your monthly electricity consumption chart

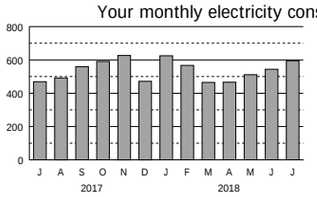

Avg Monthly Usage : 537.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,227.53		
Less : VAT	557.02		
Amount Net of VAT	6,670.51		
Less: BIR 2306	232.11		
BIR 2307	125.85	VATable Sales	6,255.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.86
Amount Due	6,312.55	VAT Zero Rated Sales	0.00
Add : VAT	557.02	VAT Amount	557.02
TOTAL AMOUNT DUE	6,869.57	TOTAL SALES	7,227.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/844/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACION,HERBERT PANTILAG
Meter Number : MTR1183129
Pole Number : 0919035
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271640335984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599682

27102235085

Date : 07-12-2018

BC06/553.1/855/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710223508-5

Customer Information----------
Name : SASAN,WILMA LAPIZ

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183740	Pole No	:	0919042
Serial No	:	40129717	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	462
Period From	:	06-10-2018	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	203	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.71
CURRENT BILL - JULY 2018		107.40
TOTAL AMOUNT DUE		237.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 172.00

Your monthly electricity consumption chart

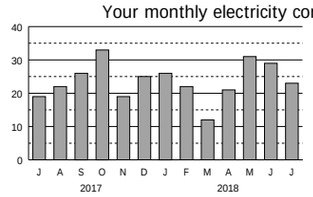

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.40		
Less : VAT	7.53		
Amount Net of VAT	99.87		
Less: BIR 2306	3.14		
BIR 2307	1.71	VATable Sales	84.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.18
Amount Due	95.02	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	102.55	TOTAL SALES	107.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/855/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,WILMA LAPIZ
Meter Number : MTR1183740
Pole Number : 0919042
Billing Period : JULY 2018

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655642954470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593067

65531300005

Date : 07-12-2018

BC06/553.1/870/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553130000-5

Customer Information----------

Name : CANADA,LILIBETH T

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110308DS6	Pole No	:	0919042
Serial No	:	17559547	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	94752
Period From	:	06-10-2018	Prev Rdg	:	94703
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 176.90
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.19
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.20
CURRENT BILL - JULY 2018		377.30
TOTAL AMOUNT DUE		706.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 518.00

Your monthly electricity consumption chart

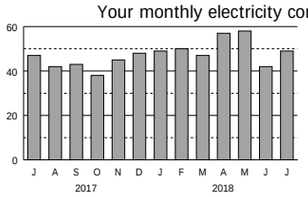

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.30		
Less : VAT	27.12		
Amount Net of VAT	350.18		
Less: BIR 2306	11.31		
BIR 2307	6.38	VATable Sales	317.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.08
Amount Due	332.49	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	359.61	TOTAL SALES	377.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/870/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,LILIBETH T
Meter Number : 110308DS6
Pole Number : 0919042
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419232121623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4192429875

BILLING STATEMENT

1015598866

Date : 07-12-2018

BC06/553.1/880/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192429875-9

Customer Information----------
Name : HERUELA,ELMER CANARES

Premise Address: SITIO BACAY TULAY
Billing Address: SITIO BACAY TULAY

TIN :

Metering Information----------

Meter No	:	395203 GS6	Pole No	:	0919035
Serial No	:	2003159145	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5885
Period From	:	06-10-2018	Prev Rdg	:	5807
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	466	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 83.29
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 8.33
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		113.93
CURRENT BILL - JULY 2018		814.05
TOTAL AMOUNT DUE		1,401.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 676.00

Your monthly electricity consumption chart

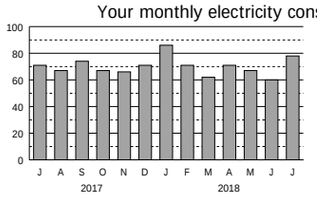

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.05		
Less : VAT	60.20		
Amount Net of VAT	753.85		
Less: BIR 2306	25.09		
BIR 2307	14.09	VATable Sales	700.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	714.67	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	774.87	TOTAL SALES	814.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/880/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERUELA,ELMER CANARES
Meter Number : 395203 GS6
Pole Number : 0919035
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY
Billing Address: SITIO BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492605576207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611802

49241300000

Date : 07-12-2018

BC06/553.1/910/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924130000-0

Customer Information----------
Name : MILLORIA,FILADELFA W

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067465	Pole No	:	0919042
Serial No	:	84397436	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3103
Period From	:	06-10-2018	Prev Rdg	:	3017
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	380	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.76
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.30
CURRENT BILL - JULY 2018		950.33
TOTAL AMOUNT DUE		1,867.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,000.00

Your monthly electricity consumption chart

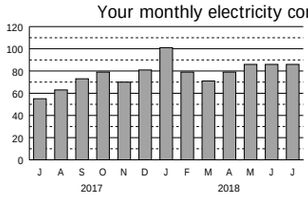

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.33		
Less : VAT	70.79		
Amount Net of VAT	879.54		
Less: BIR 2306	29.49		
BIR 2307	16.50	VATable Sales	820.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	833.55	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	904.34	TOTAL SALES	950.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/910/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLORIA,FILADELFA W
Meter Number : MTR1067465
Pole Number : 0919042
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993666215781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99365782244

1015609625

Date : 07-12-2018

BC06/553.1/920/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936578224-4

Customer Information----------

Name : DEGAMO,ALEJANDRO LOGRONIO

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	491782 GS6	Pole No	:	0919056
Serial No	:	62574243	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6946
Period From	:	06-10-2018	Prev Rdg	:	6889
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.49
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.56
CURRENT BILL - JULY 2018		503.59
TOTAL AMOUNT DUE		1,000.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 463.69

Your monthly electricity consumption chart

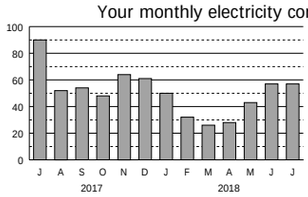

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.59		
Less : VAT	36.76		
Amount Net of VAT	466.83		
Less: BIR 2306	15.30		
BIR 2307	8.61	VATable Sales	428.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	442.92	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	479.68	TOTAL SALES	503.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/920/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,ALEJANDRO LOGRONIO

Meter Number : 491782 GS6

Pole Number : 0919056

Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724171294598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601759

72400300009

Date : 07-12-2018

BC06/553.1/930/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240030000-9

Customer Information----------
Name : LEPALAM,IRENE A

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203214WS6	Pole No	:	0919056
Serial No	:	44275372	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7617
Period From	:	06-10-2018	Prev Rdg	:	7525
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	168	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 6.70
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.85
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		142.79
CURRENT BILL - JULY 2018		1,059.23
TOTAL AMOUNT DUE		1,707.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 530.00

Your monthly electricity consumption chart

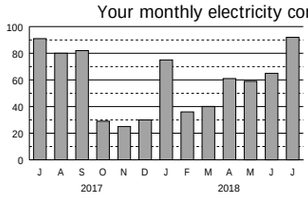

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.23		
Less : VAT	78.91		
Amount Net of VAT	980.32		
Less: BIR 2306	32.88		
BIR 2307	18.44	VATable Sales	916.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	929.00	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,007.91	TOTAL SALES	1,059.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/930/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPALAM,IRENE A
Meter Number : 203214WS6
Pole Number : 0919056
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294064196955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610458

29499104577

Date : 07-12-2018

BC06/553.1/935/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949910457-7

Customer Information----------
Name : DEGAMO,JOSEFA AUXILIO

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1218596	Pole No	:	0919056
Serial No	:	85123045	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	575
Period From	:	06-10-2018	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 182.91
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		41.63
CURRENT BILL - JULY 2018		232.97
TOTAL AMOUNT DUE		443.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 458.36

Your monthly electricity consumption chart

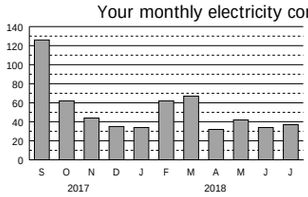

Avg Monthly Usage : 52.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.97		
Less : VAT	16.93		
Amount Net of VAT	216.04		
Less: BIR 2306	7.08		
BIR 2307	3.85	VATable Sales	191.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.70
Amount Due	205.11	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	222.04	TOTAL SALES	232.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/935/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,JOSEFA AUXILIO
Meter Number : MTR1218596
Pole Number : 0919056
Billing Period : JULY 2018

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517244681593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599170

51721300005

Date : 07-12-2018

BC06/553.1/940/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172130000-5

Customer Information----------

Name : DEGAMO,JOSEFA A

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346420GS6	Pole No	:	0919056
Serial No	:	45264785	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24259
Period From	:	06-10-2018	Prev Rdg	:	24131
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		78.94
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.01
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		207.49
CURRENT BILL - JULY 2018		1,568.81
TOTAL AMOUNT DUE		3,097.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,075.83

Your monthly electricity consumption chart

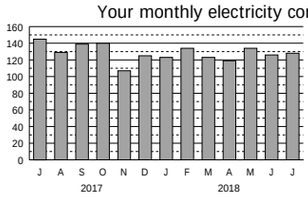

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.81		
Less : VAT	118.14		
Amount Net of VAT	1,450.67		
Less: BIR 2306	49.24		
BIR 2307	27.39	VATable Sales	1,361.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.35
Amount Due	1,374.04	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,492.18	TOTAL SALES	1,568.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/940/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,JOSEFA A
Meter Number : 346420GS6
Pole Number : 0919056
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005948681961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593060

00593876709

Date : 07-12-2018

BC06/553.1/945/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059387670-9

Customer Information----------
Name : DEGAMO,ALEJANDRO LOGRONO

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1215994	Pole No	:	0919056
Serial No	:	85120443	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	690
Period From	:	06-10-2018	Prev Rdg	:	670
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	203	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 195.26
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.97
CURRENT BILL - JULY 2018		23.31
TOTAL AMOUNT DUE		240.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 530.27

Your monthly electricity consumption chart

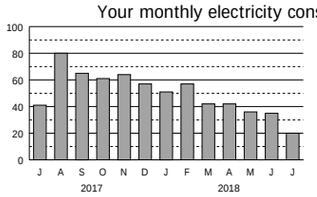

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.31		
Less : VAT	1.13		
Amount Net of VAT	22.18		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.84
Amount Due	21.53	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	22.66	TOTAL SALES	23.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/945/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,ALEJANDRO LOGRONO
Meter Number : MTR1215994
Pole Number : 0919056
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067120130473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599333

06723897531

Date : 07-12-2018

BC06/553.1/970/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672389753-1

Customer Information----------

Name : NATINGA,MONICO ABATAYO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214858	Pole No	:	0919063
Serial No	:	85118807	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	634
Period From	:	06-10-2018	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 133.33
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.34
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.16
CURRENT BILL - JULY 2018		459.77
TOTAL AMOUNT DUE		903.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 485.00

Your monthly electricity consumption chart

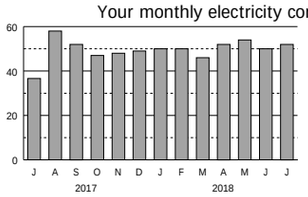

Avg Monthly Usage : 49.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.77		
Less : VAT	33.57		
Amount Net of VAT	426.20		
Less: BIR 2306	14.00		
BIR 2307	7.86	VATable Sales	390.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.59
Amount Due	404.34	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	437.91	TOTAL SALES	459.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/970/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATINGA,MONICO ABATAYO

Meter Number : MTR1214858

Pole Number : 0919063

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056940308340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593268

05626673684

Date : 07-12-2018

BC06/553.1/1025/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562667368-4

Customer Information----------
Name : PANSACALA,MARINA NAVAJA

Premise Address: BACAY RELIS MINGLANILLA
Billing Address: BACAY RELIS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196102	Pole No	:	0919070
Serial No	:	40142079	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6075
Period From	:	06-10-2018	Prev Rdg	:	5722
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	203	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,055.27
Transmission Charge	0.3955/kWh	139.61
System Loss Charge	0.9005/kWh	317.88
Sub-Total		2,512.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.66
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		195.91
Government Charges		
Franchise Tax - Local		20.48
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		146.23
Transmission		14.64
System Loss		23.14
Distribution		121.80
Others		13.95
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		568.31
CURRENT BILL - JULY 2018		4,292.02
TOTAL AMOUNT DUE		7,416.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,350.00

Your monthly electricity consumption chart

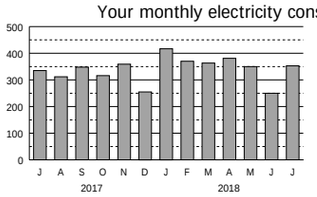

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.02		
Less : VAT	322.14		
Amount Net of VAT	3,969.88		
Less: BIR 2306	134.23		
BIR 2307	74.91	VATable Sales	3,723.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.17
Amount Due	3,760.74	VAT Zero Rated Sales	0.00
Add : VAT	322.14	VAT Amount	322.14
TOTAL AMOUNT DUE	4,082.88	TOTAL SALES	4,292.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1025/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANSACALA,MARINA NAVAJA
Meter Number : MTR1196102
Pole Number : 0919070
Billing Period : JULY 2018

Premise Address: BACAY RELIS MINGLANILLA
Billing Address: BACAY RELIS MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287029281546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606777

28786039801

Date : 07-12-2018

BC06/553.1/1030/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878603980-1

Customer Information----------

Name : PANSACALA,JEFFERSON NAVAHA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6936 EIS6	Pole No	:	0919084
Serial No	:	144600869	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1775
Period From	:	06-10-2018	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	203	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 132.52
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.18
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.69
CURRENT BILL - JULY 2018		472.09
TOTAL AMOUNT DUE		1,091.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 265.00

Your monthly electricity consumption chart

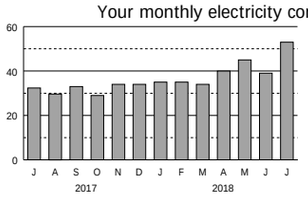

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.09		
Less : VAT	34.61		
Amount Net of VAT	437.48		
Less: BIR 2306	14.42		
BIR 2307	8.08	VATable Sales	401.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	414.98	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	449.59	TOTAL SALES	472.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1030/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANSACALA,JEFFERSON NAVAHA
Meter Number : 6936 EIS6
Pole Number : 0919084
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179959338827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17958468310

1015604276

Date : 07-12-2018

BC06/553.1/1050/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795846831-0

Customer Information----------

Name : CARREON,LOTIS INIHAO

Premise Address: BACAY RILES
Billing Address: BACAY RILES

TIN :

Metering Information----------

Meter No	:	488002GS6	Pole No	:	0919084
Serial No	:	53855424	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9995
Period From	:	06-10-2018	Prev Rdg	:	9909
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	666	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 48.85
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.44
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		129.59
CURRENT BILL - JULY 2018		943.98
Advance Payment/Credit Adjustments		- 8.14
TOTAL AMOUNT DUE		1,571.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 291.00

Your monthly electricity consumption chart

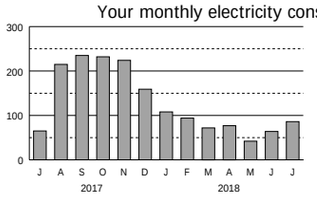

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.98		
Less : VAT	70.11		
Amount Net of VAT	873.87		
Less: BIR 2306	29.21		
BIR 2307	16.38	VATable Sales	814.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.48
Amount Due	828.28	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	898.39	TOTAL SALES	943.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1050/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,LOTIS INIHAO
Meter Number : 488002GS6
Pole Number : 0919084
Billing Period : JULY 2018

Premise Address: BACAY RILES
Billing Address: BACAY RILES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064744384608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06497146438

BILLING STATEMENT

1015597686

Date : 07-12-2018

BC06/553.1/1080/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649714643-8

Customer Information----------
Name : RECAPORT,JOGI CATIPAY

Premise Address: SITIO RILES TULAY
Billing Address: SITIO RILES TULAY

TIN :

Metering Information----------

Meter No	:	489363GS6	Pole No	:	0919070
Serial No	:	56833371	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3244
Period From	:	06-10-2018	Prev Rdg	:	3200
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	118	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.99
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.68
CURRENT BILL - JULY 2018		344.46
TOTAL AMOUNT DUE		877.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 577.00

Your monthly electricity consumption chart

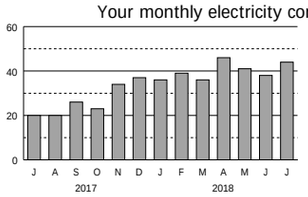

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.46		
Less : VAT	24.95		
Amount Net of VAT	319.51		
Less: BIR 2306	10.41		
BIR 2307	5.83	VATable Sales	289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	303.27	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	328.22	TOTAL SALES	344.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1080/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECAPORT,JOGI CATIPAY
Meter Number : 489363GS6
Pole Number : 0919070
Billing Period : JULY 2018

Premise Address: SITIO RILES TULAY
Billing Address: SITIO RILES TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821009528666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600835

82169430780

Date : 07-12-2018

BC06/553.1/1090/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216943078-0

Customer Information----------
Name : INIHAO,GILBERT SON

Premise Address: SITIO RILES BACAY TULAY
Billing Address: SITIO RILES BACAY TULAY

TIN :

Metering Information----------

Meter No	:	529259 GS6	Pole No	:	0919070
Serial No	:	64881042	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3189
Period From	:	06-10-2018	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.87
CURRENT BILL - JULY 2018		362.85
TOTAL AMOUNT DUE		513.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 200.00

Your monthly electricity consumption chart

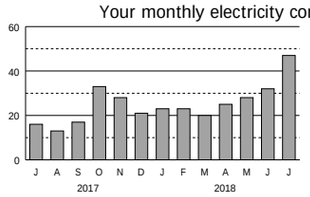

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.85		
Less : VAT	26.12		
Amount Net of VAT	336.73		
Less: BIR 2306	10.87		
BIR 2307	6.14	VATable Sales	304.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	319.72	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	345.84	TOTAL SALES	362.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1090/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INIHAO,GILBERT SON
Meter Number : 529259 GS6
Pole Number : 0919070
Billing Period : JULY 2018

Premise Address: SITIO RILES BACAY TULAY
Billing Address: SITIO RILES BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692267658943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609826

69215643524

Date : 07-12-2018

BC06/553.1/1110/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921564352-4

Customer Information----------
Name : VERGARA,ED VINCENT SESANTE

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	355568 GS6	Pole No	:	0919070
Serial No	:	53486329	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3651
Period From	:	06-10-2018	Prev Rdg	:	3614
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	203	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.50
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.12
CURRENT BILL - JULY 2018		245.43
TOTAL AMOUNT DUE		521.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 232.00

Your monthly electricity consumption chart

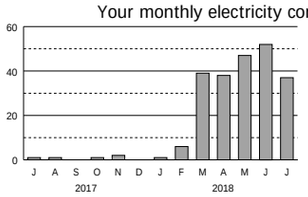

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.43		
Less : VAT	17.35		
Amount Net of VAT	228.08		
Less: BIR 2306	7.25		
BIR 2307	4.09	VATable Sales	203.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	216.74	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	234.09	TOTAL SALES	245.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1110/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ED VINCENT SESANTE
Meter Number : 355568 GS6
Pole Number : 0919070
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706411312827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593008

70641300002

Date : 07-12-2018

BC06/553.1/1120/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064130000-2

Customer Information----------

Name : OROS,SUSAN T

Premise Address: TULAY BACAY MINGLANILLA
Billing Address: TULAY BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803535	Pole No	:	0919070
Serial No	:	85171961	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	279
Period From	:	06-10-2018	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 13.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.88
CURRENT BILL - JULY 2018		401.18
TOTAL AMOUNT DUE		1,090.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 700.00

Your monthly electricity consumption chart

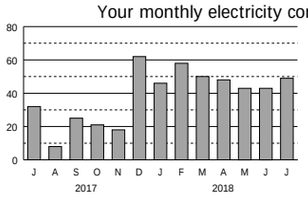

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.18		
Less : VAT	29.68		
Amount Net of VAT	371.50		
Less: BIR 2306	12.37		
BIR 2307	6.81	VATable Sales	338.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	352.32	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	382.00	TOTAL SALES	401.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1120/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROS,SUSAN T
Meter Number : BSG1803535
Pole Number : 0919070
Billing Period : JULY 2018

Premise Address: TULAY BACAY MINGLANILLA
Billing Address: TULAY BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403902165478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591963

40370300002

Date : 07-12-2018

BC06/553.1/1130/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037030000-2

Customer Information----------

Name : RONE,GINA O

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376739GS6	Pole No	:	0919084
Serial No	:	2003134588	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4674
Period From	:	06-10-2018	Prev Rdg	:	4632
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	114	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.94
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.57
CURRENT BILL - JULY 2018		323.40
TOTAL AMOUNT DUE		585.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 375.00

Your monthly electricity consumption chart

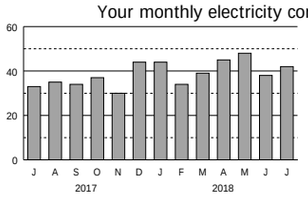

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.40		
Less : VAT	23.22		
Amount Net of VAT	300.18		
Less: BIR 2306	9.71		
BIR 2307	5.47	VATable Sales	271.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.35
Amount Due	285.00	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	308.22	TOTAL SALES	323.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1130/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONE,GINA O
Meter Number : 376739GS6
Pole Number : 0919084
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028291803456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604241

02811300009

Date : 07-12-2018

BC06/553.1/1150/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281130000-9

Customer Information----------

Name : SEGUISABAL,REMEDIOS PARADERO

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1712132	Pole No	:	0919084
Serial No	:	41036401	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	180
Period From	:	06-10-2018	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 47.23
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.24
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		129.80
CURRENT BILL - JULY 2018		945.81
TOTAL AMOUNT DUE		1,261.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 400.00

Your monthly electricity consumption chart

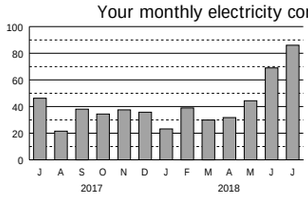

Avg Monthly Usage : 41.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.81		
Less : VAT	70.31		
Amount Net of VAT	875.50		
Less: BIR 2306	29.29		
BIR 2307	16.42	VATable Sales	816.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	829.79	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	900.10	TOTAL SALES	945.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1150/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUISABAL,REMEDIOS PARADERO

Meter Number : BSV1712132

Pole Number : 0919084

Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151460359208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15141300002

1015591000

Date : 07-12-2018

BC06/553.1/1160/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514130000-2

Customer Information----------

Name : TEROL,TERESA T

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397812GS6	Pole No	:	0919084
Serial No	:	62969593	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9547
Period From	:	06-10-2018	Prev Rdg	:	9456
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		7.13
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.16
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		142.98
CURRENT BILL - JULY 2018		1,063.25
TOTAL AMOUNT DUE		2,392.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,480.00

Your monthly electricity consumption chart

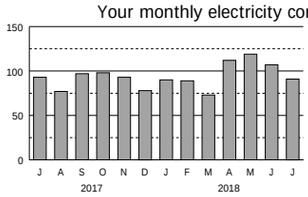

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.25		
Less : VAT	79.74		
Amount Net of VAT	983.51		
Less: BIR 2306	33.22		
BIR 2307	18.51	VATable Sales	920.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	931.78	VAT Zero Rated Sales	0.00
Add : VAT	79.74	VAT Amount	79.74
TOTAL AMOUNT DUE	1,011.52	TOTAL SALES	1,063.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1160/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEROL,TERESA T

Meter Number : 397812GS6

Pole Number : 0919084

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230540580840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23041300007

BILLING STATEMENT

1015604383

Date : 07-12-2018

BC06/553.1/1170/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304130000-7

Customer Information----------

Name : SANCHEZ,LOURDES S

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386627GS6	Pole No	:	0919084
Serial No	:	2003154142	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9332
Period From	:	06-10-2018	Prev Rdg	:	9264
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 106.54
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.23
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.28
CURRENT BILL - JULY 2018		673.35
TOTAL AMOUNT DUE		1,203.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,000.00

Your monthly electricity consumption chart

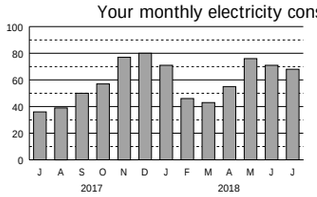

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.35		
Less : VAT	49.62		
Amount Net of VAT	623.73		
Less: BIR 2306	20.67		
BIR 2307	11.61	VATable Sales	577.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	591.45	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	641.07	TOTAL SALES	673.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1170/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,LOURDES S
Meter Number : 386627GS6
Pole Number : 0919084
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999166227347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612391

99931300000

Date : 07-12-2018

BC06/553.1/1180/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993130000-0

Customer Information----------

Name : SALAPANG,LUISITA O

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383090GS6	Pole No	:	0919091
Serial No	:	2003141945	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7773
Period From	:	06-10-2018	Prev Rdg	:	7687
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 45.53
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.04
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.01
CURRENT BILL - JULY 2018		947.72
TOTAL AMOUNT DUE		1,748.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 980.00

Your monthly electricity consumption chart

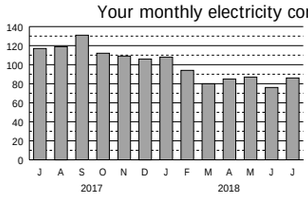

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.72		
Less : VAT	70.51		
Amount Net of VAT	877.21		
Less: BIR 2306	29.37		
BIR 2307	16.45	VATable Sales	817.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	831.39	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	901.90	TOTAL SALES	947.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1180/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAPANG,LUISITA O
Meter Number : 383090GS6
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492653968905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49200300009

BILLING STATEMENT

1015611572

Date : 07-12-2018

BC06/553.1/1190/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920030000-9

Customer Information----------
Name : BARCOSO,BERNADITA S

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272470GS6	Pole No	:	0919084
Serial No	:	46675433	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6262
Period From	:	06-10-2018	Prev Rdg	:	6227
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.08
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.52
CURRENT BILL - JULY 2018		238.09
TOTAL AMOUNT DUE		755.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 555.00

Your monthly electricity consumption chart

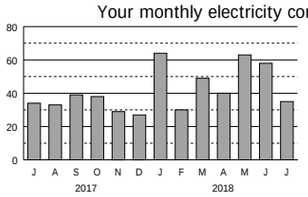

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.09		
Less : VAT	17.05		
Amount Net of VAT	221.04		
Less: BIR 2306	7.12		
BIR 2307	3.98	VATable Sales	197.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	209.94	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	226.99	TOTAL SALES	238.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1190/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCOSO,BERNADITA S
Meter Number : 272470GS6
Pole Number : 0919084
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378756289712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37869133969

BILLING STATEMENT

1015603563

Date : 07-12-2018

BC06/553.1/1205/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786913396-9

Customer Information----------

Name : BACUS,LAIDA TANTANO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172755	Pole No	:	0919091
Serial No	:	85021617	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1003
Period From	:	06-10-2018	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	203	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 139.99
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.92
CURRENT BILL - JULY 2018		441.89
TOTAL AMOUNT DUE		1,152.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 431.00

Your monthly electricity consumption chart

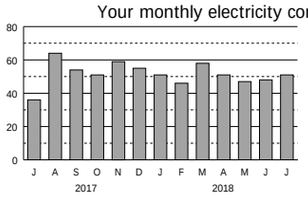

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.89		
Less : VAT	33.26		
Amount Net of VAT	408.63		
Less: BIR 2306	13.87		
BIR 2307	7.52	VATable Sales	373.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	387.24	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	420.50	TOTAL SALES	441.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1205/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,LAIDA TANTANO
Meter Number : MTR1172755
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160422450214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16099269652

1015595093

Date : 07-12-2018

BC06/553.1/1205/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609926965-2

Customer Information----------
Name : LAGUE,MAE JOY ODENCIO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1712854	Pole No	:	0919091
Serial No	:	41037123	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	78
Period From	:	06-10-2018	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	203	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 173.31
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.51
CURRENT BILL - JULY 2018		324.30
TOTAL AMOUNT DUE		540.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 320.00

Your monthly electricity consumption chart

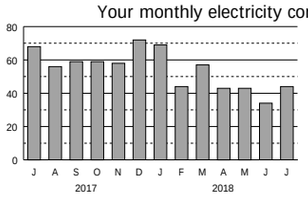

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.30		
Less : VAT	23.88		
Amount Net of VAT	300.42		
Less: BIR 2306	9.96		
BIR 2307	5.45	VATable Sales	270.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	285.01	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	308.89	TOTAL SALES	324.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1205/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUE,MAE JOY ODENCIO
Meter Number : BSV1712854
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370737624808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37098838669

BILLING STATEMENT

1015599852

Date : 07-12-2018

BC06/553.1/1210/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709883866-9

Customer Information----------

Name : LASOLA,MARINA ABASTILLAS

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	495236 GS6	Pole No	:	0919091
Serial No	:	96128814	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3464
Period From	:	06-10-2018	Prev Rdg	:	3361
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.06
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.31
CURRENT BILL - JULY 2018		1,265.58
TOTAL AMOUNT DUE		2,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,031.00

Your monthly electricity consumption chart

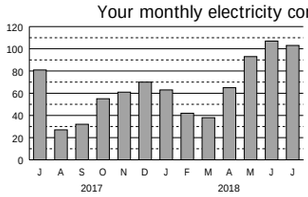

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.58		
Less : VAT	95.41		
Amount Net of VAT	1,170.17		
Less: BIR 2306	39.77		
BIR 2307	22.09	VATable Sales	1,098.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.90
Amount Due	1,108.31	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,203.72	TOTAL SALES	1,265.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1210/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASOLA,MARINA ABASTILLAS
Meter Number : 495236 GS6
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108776616225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10842154295

BILLING STATEMENT

1015593858

Date : 07-12-2018

BC06/553.1/1215/0594442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084215429-5

Customer Information----------
Name : BALBANERA,EVA BUCOL

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214963	Pole No	:	0594442
Serial No	:	85119412	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	659
Period From	:	06-10-2018	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.60
CURRENT BILL - JULY 2018		479.92
TOTAL AMOUNT DUE		910.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 500.00

Your monthly electricity consumption chart

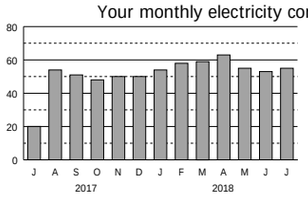

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.92		
Less : VAT	36.19		
Amount Net of VAT	443.73		
Less: BIR 2306	15.06		
BIR 2307	8.18	VATable Sales	406.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	420.49	VAT Zero Rated Sales	0.00
Add : VAT	36.19	VAT Amount	36.19
TOTAL AMOUNT DUE	456.68	TOTAL SALES	479.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1215/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBANERA,EVA BUCOL
Meter Number : MTR1214963
Pole Number : 0594442
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465412606328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46511300009

BILLING STATEMENT

1015597997

Date : 07-12-2018

BC06/553.1/1220/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651130000-9

Customer Information----------
Name : TAPASAO,THELMA P.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319363GS6	Pole No	:	0919091
Serial No	:	39989412	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6004
Period From	:	06-10-2018	Prev Rdg	:	5962
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.60
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.92
CURRENT BILL - JULY 2018		326.62
TOTAL AMOUNT DUE		732.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 400.00

Your monthly electricity consumption chart

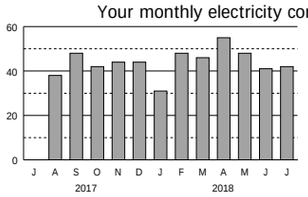

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.62		
Less : VAT	23.56		
Amount Net of VAT	303.06		
Less: BIR 2306	9.85		
BIR 2307	5.53	VATable Sales	274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	287.68	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	311.24	TOTAL SALES	326.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1220/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPASAO,THELMA P.
Meter Number : 319363GS6
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123166888219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12300300006

BILLING STATEMENT

1015601432

Date : 07-12-2018

BC06/553.1/1250/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230030000-6

Customer Information----------

Name : RABAGO,BONITA B

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250808DS6	Pole No	:	0919091
Serial No	:	11278878	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6285
Period From	:	06-10-2018	Prev Rdg	:	6285
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 312.50	6.25
Sub-Total		6.25
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.42
CURRENT BILL - JULY 2018		12.67
TOTAL AMOUNT DUE		325.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 27, 2017 - 633.00

Your monthly electricity consumption chart

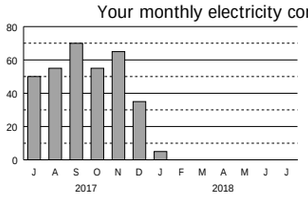

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.67		
Less : VAT	1.36		
Amount Net of VAT	11.31		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	10.51	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.87	TOTAL SALES	12.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1250/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAGO,BONITA B
Meter Number : 250808DS6
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702774797421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591037

70220300001

Date : 07-12-2018

BC06/553.1/1280/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022030000-1

Customer Information----------

Name : ABELLANOSA,LEONILA U.

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200972WS6	Pole No	:	0919091
Serial No	:	48681228	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5763
Period From	:	06-10-2018	Prev Rdg	:	5728
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.92
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.68
CURRENT BILL - JULY 2018		239.55
TOTAL AMOUNT DUE		492.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 330.00

Your monthly electricity consumption chart

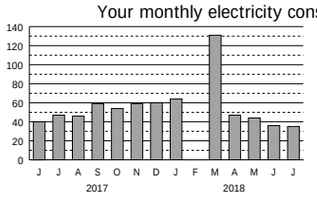

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.55		
Less : VAT	17.21		
Amount Net of VAT	222.34		
Less: BIR 2306	7.19		
BIR 2307	4.00	VATable Sales	198.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	211.15	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	228.36	TOTAL SALES	239.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1280/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONILA U.
Meter Number : 200972WS6
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220376353454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22041300009

1015599873

Date : 07-12-2018

BC06/553.1/1300/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204130000-9

Customer Information----------

Name : JABIAN,ELIEZER T

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372476GS6	Pole No	:	0919091
Serial No	:	2003135646	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7099
Period From	:	06-10-2018	Prev Rdg	:	7044
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.72
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.25
CURRENT BILL - JULY 2018		488.88
TOTAL AMOUNT DUE		1,092.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 650.00

Your monthly electricity consumption chart

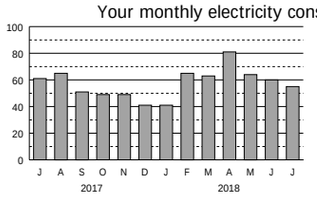

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.88		
Less : VAT	35.78		
Amount Net of VAT	453.10		
Less: BIR 2306	14.89		
BIR 2307	8.36	VATable Sales	415.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	429.85	VAT Zero Rated Sales	0.00
Add : VAT	35.78	VAT Amount	35.78
TOTAL AMOUNT DUE	465.63	TOTAL SALES	488.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1300/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABIAN,ELIEZER T
Meter Number : 372476GS6
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398784513000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613364

39831300007

Date : 07-12-2018

BC06/553.1/1310/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983130000-7

Customer Information----------

Name : RAFOLS,ROGER H

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803692	Pole No	:	0919091
Serial No	:	85171890	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	289
Period From	:	06-10-2018	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.95
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.98
CURRENT BILL - JULY 2018		217.27
TOTAL AMOUNT DUE		662.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 402.00

Your monthly electricity consumption chart

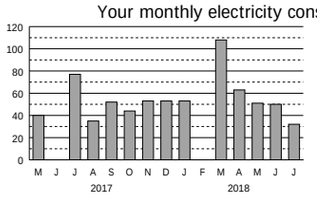

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.27		
Less : VAT	15.54		
Amount Net of VAT	201.73		
Less: BIR 2306	6.48		
BIR 2307	3.63	VATable Sales	180.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.44
Amount Due	191.62	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	207.16	TOTAL SALES	217.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1310/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,ROGER H
Meter Number : BSG1803692
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901297065045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591113

90140286676

Date : 07-12-2018

BC06/553.1/1320/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014028667-6

Customer Information----------

Name : RAFOLS,LUCEL ARELLA

Premise Address: SITIO BACAY TULAY
Billing Address: SITIO BACAY TULAY

TIN :

Metering Information----------

Meter No	:	328235 GS6	Pole No	:	0919091
Serial No	:	47426100	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5287
Period From	:	06-10-2018	Prev Rdg	:	5223
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	468	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.69
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.62
CURRENT BILL - JULY 2018		642.79
TOTAL AMOUNT DUE		1,531.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,000.00

Your monthly electricity consumption chart

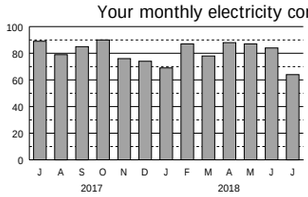

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.79		
Less : VAT	47.67		
Amount Net of VAT	595.12		
Less: BIR 2306	19.88		
BIR 2307	11.09	VATable Sales	551.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	564.15	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	611.82	TOTAL SALES	642.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1320/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,LUCEL ARELLA
Meter Number : 328235 GS6
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY
Billing Address: SITIO BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986894060211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98654343965

BILLING STATEMENT

1015606469

Date : 07-12-2018

BC06/553.1/1325/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865434396-5

Customer Information----------
Name : DIONALDO,NORELYN MATIOMENTO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1215151	Pole No	:	0919091
Serial No	:	85119600	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	554
Period From	:	06-10-2018	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	203	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 188.08
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.89
CURRENT BILL - JULY 2018		377.81
TOTAL AMOUNT DUE		717.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 336.00

Your monthly electricity consumption chart

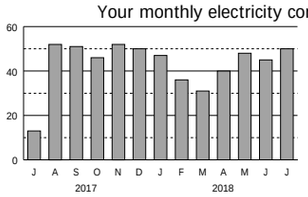

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.81		
Less : VAT	28.15		
Amount Net of VAT	349.66		
Less: BIR 2306	11.73		
BIR 2307	6.36	VATable Sales	315.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	331.57	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	359.72	TOTAL SALES	377.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1325/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONALDO,NORELYN MATIOMENTO
Meter Number : MTR1215151
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621322068630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62143811677

BILLING STATEMENT

1015600173

Date : 07-12-2018

BC06/553.1/1335/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214381167-7

Customer Information----------
Name : ABONDIENTE,ANTONIO DACAY

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220542	Pole No	:	0919091
Serial No	:	85124491	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	886
Period From	:	06-10-2018	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 69.77
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		122.95
CURRENT BILL - JULY 2018		876.51
TOTAL AMOUNT DUE		1,504.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 800.00

Your monthly electricity consumption chart

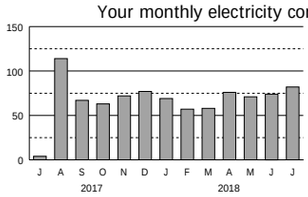

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.51		
Less : VAT	66.38		
Amount Net of VAT	810.13		
Less: BIR 2306	27.64		
BIR 2307	15.16	VATable Sales	753.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.57
Amount Due	767.33	VAT Zero Rated Sales	0.00
Add : VAT	66.38	VAT Amount	66.38
TOTAL AMOUNT DUE	833.71	TOTAL SALES	876.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1335/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONDIENTE,ANTONIO DACAY
Meter Number : MTR1220542
Pole Number : 0919091
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580648272706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605896

58011300009

Date : 07-12-2018

BC06/553.1/1350/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801130000-9

Customer Information----------

Name : MESCALA,CHARITO P

Premise Address: RILES BACAY TULAY MINGLANILLA
Billing Address: RILES BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485591GS6	Pole No	:	0919084
Serial No	:	52329938	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4194
Period From	:	06-10-2018	Prev Rdg	:	4161
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		- 113.96
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 9.18
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		42.49
CURRENT BILL - JULY 2018		262.86
TOTAL AMOUNT DUE		1,627.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 821.00

Your monthly electricity consumption chart

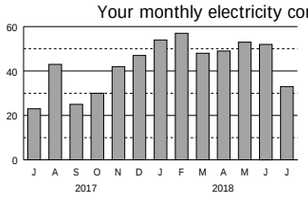

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.86		
Less : VAT	20.17		
Amount Net of VAT	242.69		
Less: BIR 2306	8.40		
BIR 2307	4.43	VATable Sales	220.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	229.86	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	250.03	TOTAL SALES	262.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1350/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESCALA,CHARITO P
Meter Number : 485591GS6
Pole Number : 0919084
Billing Period : JULY 2018

Premise Address: RILES BACAY TULAY MINGLANILLA
Billing Address: RILES BACAY TULAY MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521133643189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600781

52111300001

Date : 07-12-2018

BC06/553.1/1360/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211130000-1

Customer Information----------

Name : FLORES,CARLITO A

Premise Address: BACAY III TULAY MINGLANILLA
Billing Address: BACAY III TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485697GS6	Pole No	:	0919084
Serial No	:	59637459	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7185
Period From	:	06-10-2018	Prev Rdg	:	7095
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 45.53
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 5.01
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.32
CURRENT BILL - JULY 2018		993.96
TOTAL AMOUNT DUE		1,937.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,218.00

Your monthly electricity consumption chart

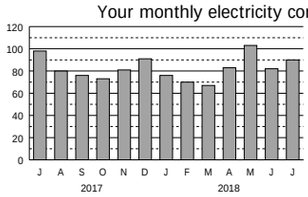

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.96		
Less : VAT	74.04		
Amount Net of VAT	919.92		
Less: BIR 2306	30.85		
BIR 2307	17.25	VATable Sales	857.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	871.82	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	945.86	TOTAL SALES	993.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1360/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CARLITO A
Meter Number : 485697GS6
Pole Number : 0919084
Billing Period : JULY 2018

Premise Address: BACAY III TULAY MINGLANILLA
Billing Address: BACAY III TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694133064849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610673

69451300003

Date : 07-12-2018

BC06/553.1/1370/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945130000-3

Customer Information----------

Name : GORUBAT,ELIZABETH C

Premise Address: TULAY BACAY MINGLANILLA
Billing Address: TULAY BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163878WS6	Pole No	:	0919070
Serial No	:	47667840	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6828
Period From	:	06-10-2018	Prev Rdg	:	6756
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	390	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 78.73
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.92
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		104.98
CURRENT BILL - JULY 2018		749.79
TOTAL AMOUNT DUE		1,202.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 701.00

Your monthly electricity consumption chart

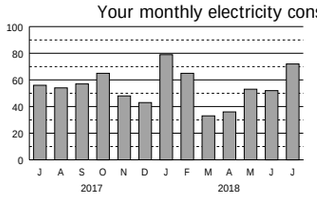

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.79		
Less : VAT	55.41		
Amount Net of VAT	694.38		
Less: BIR 2306	23.08		
BIR 2307	12.97	VATable Sales	644.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.57
Amount Due	658.33	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	713.74	TOTAL SALES	749.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1370/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORUBAT,ELIZABETH C

Meter Number : 163878WS6

Pole Number : 0919070

Billing Period : JULY 2018

Premise Address: TULAY BACAY MINGLANILLA
Billing Address: TULAY BACAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040816575536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609797

04079200004

Date : 07-12-2018

BC06/553.1/1400/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407920000-4

Customer Information----------

Name : SORONO,HERMELITA C

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158616DS6	Pole No	:	0919070
Serial No	:	12939723	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6588
Period From	:	06-10-2018	Prev Rdg	:	6533
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	246	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		- 119.93
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 10.51
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.56
CURRENT BILL - JULY 2018		509.51
TOTAL AMOUNT DUE		986.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,043.00

Your monthly electricity consumption chart

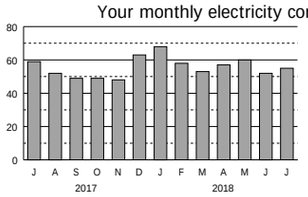

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.51		
Less : VAT	37.99		
Amount Net of VAT	471.52		
Less: BIR 2306	15.81		
BIR 2307	8.73	VATable Sales	433.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	446.98	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	484.97	TOTAL SALES	509.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1400/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONO,HERMELITA C

Meter Number : 158616DS6

Pole Number : 0919070

Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726908746552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72651300005

BILLING STATEMENT

1015602632

Date : 07-12-2018

BC06/553.1/1410/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265130000-5

Customer Information----------

Name : NAVARES,ANECITO D

Premise Address: RILES BACAY TULAY MINGLANILLA
Billing Address: RILES BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234967DS6	Pole No	:	0919070
Serial No	:	11486243	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7665
Period From	:	06-10-2018	Prev Rdg	:	7512
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	389	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		7.13
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		247.81
CURRENT BILL - JULY 2018		1,873.61
TOTAL AMOUNT DUE		3,677.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,920.00

Your monthly electricity consumption chart

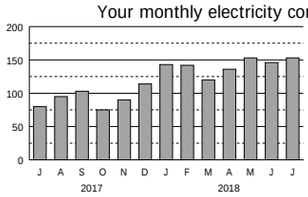

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.61		
Less : VAT	141.06		
Amount Net of VAT	1,732.55		
Less: BIR 2306	58.80		
BIR 2307	32.71	VATable Sales	1,625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.75
Amount Due	1,641.04	VAT Zero Rated Sales	0.00
Add : VAT	141.06	VAT Amount	141.06
TOTAL AMOUNT DUE	1,782.10	TOTAL SALES	1,873.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1410/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARES,ANECITO D
Meter Number : 234967DS6
Pole Number : 0919070
Billing Period : JULY 2018

Premise Address: RILES BACAY TULAY MINGLANILLA
Billing Address: RILES BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317237644277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31721300007

BILLING STATEMENT

1015597603

Date : 07-12-2018

BC06/553.1/1420/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172130000-7

Customer Information----------

Name : RICO,DEMETRIO C

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	539375 GS6	Pole No	:	0919063
Serial No	:	65494658	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3212
Period From	:	06-10-2018	Prev Rdg	:	3156
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	110	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 143.76
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.32
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.19
CURRENT BILL - JULY 2018		494.29
TOTAL AMOUNT DUE		957.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 680.00

Your monthly electricity consumption chart

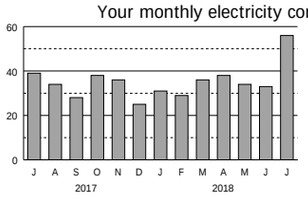

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.29		
Less : VAT	36.08		
Amount Net of VAT	458.21		
Less: BIR 2306	15.02		
BIR 2307	8.45	VATable Sales	420.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	434.74	VAT Zero Rated Sales	0.00
Add : VAT	36.08	VAT Amount	36.08
TOTAL AMOUNT DUE	470.82	TOTAL SALES	494.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1420/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,DEMETRIO C
Meter Number : 539375 GS6
Pole Number : 0919063
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063533713021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06304687616

BILLING STATEMENT

1015597271

Date : 07-12-2018

BC06/553.1/1431/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630468761-6

Customer Information----------

Name : CARCUEBA,MARCELINO HERMOSA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707230	Pole No	:	0919056
Serial No	:	85165522	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	625
Period From	:	06-10-2018	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.09
CURRENT BILL - JULY 2018		831.10
TOTAL AMOUNT DUE		2,763.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 597.00

Your monthly electricity consumption chart

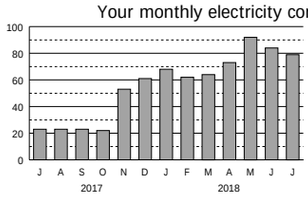

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.10		
Less : VAT	63.66		
Amount Net of VAT	767.44		
Less: BIR 2306	26.53		
BIR 2307	14.35	VATable Sales	713.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	726.56	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	790.22	TOTAL SALES	831.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1431/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCUEBA,MARCELINO HERMOSA

Meter Number : BSG1707230

Pole Number : 0919056

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769198884260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76921300000

1015599492

Date : 07-12-2018

BC06/553.1/1510/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692130000-0

Customer Information----------

Name : DOSDOS,ARNOLD P

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362853GS6	Pole No	:	0919042
Serial No	:	2002118220	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19145
Period From	:	06-10-2018	Prev Rdg	:	19078
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 83.76
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.52
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.56
CURRENT BILL - JULY 2018		687.43
TOTAL AMOUNT DUE		2,270.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,387.00

Your monthly electricity consumption chart

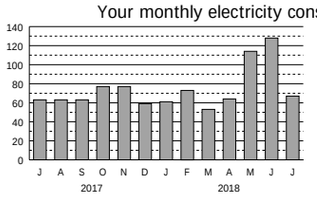

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.43		
Less : VAT	51.49		
Amount Net of VAT	635.94		
Less: BIR 2306	21.47		
BIR 2307	11.87	VATable Sales	589.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.07
Amount Due	602.60	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	654.09	TOTAL SALES	687.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1510/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,ARNOLD P
Meter Number : 362853GS6
Pole Number : 0919042
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771126437871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600590

77110300009

Date : 07-12-2018

BC06/553.1/1520/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711030000-9

Customer Information----------
Name : RICO,CORNELIO

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151227	Pole No	:	0919042
Serial No	:	85062070	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1372
Period From	:	06-10-2018	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 80.57
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.98
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		115.86
CURRENT BILL - JULY 2018		828.67
TOTAL AMOUNT DUE		1,612.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,204.00

Your monthly electricity consumption chart

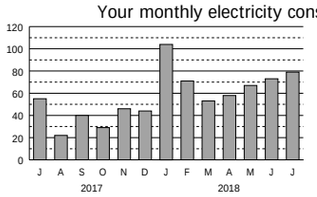

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.67		
Less : VAT	61.43		
Amount Net of VAT	767.24		
Less: BIR 2306	25.60		
BIR 2307	14.34	VATable Sales	712.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	727.30	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	788.73	TOTAL SALES	828.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1520/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,CORNELIO
Meter Number : MTR1151227
Pole Number : 0919042
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593917798273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612918

59399200001

Date : 07-12-2018

BC06/553.1/1530/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939920000-1

Customer Information----------

Name : RICO,TERESITA P

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154921DS6	Pole No	:	0919042
Serial No	:	11864540	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7065
Period From	:	06-10-2018	Prev Rdg	:	6975
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 43.49
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.76
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.58
CURRENT BILL - JULY 2018		996.26
TOTAL AMOUNT DUE		2,041.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,053.00

Your monthly electricity consumption chart

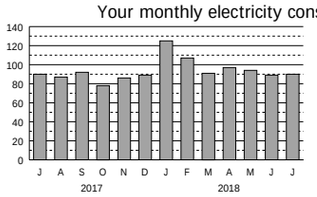

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.26		
Less : VAT	74.29		
Amount Net of VAT	921.97		
Less: BIR 2306	30.95		
BIR 2307	17.30	VATable Sales	859.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	873.72	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	948.01	TOTAL SALES	996.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1530/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,TERESITA P
Meter Number : 154921DS6
Pole Number : 0919042
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538399454355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609835

53811725778

Date : 07-12-2018

BC06/553.1/1535/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381172577-8

Customer Information----------

Name : RODRIGAZO,ENJENSEN ARTIFICE

Premise Address: SITIO BACAY TULAY, MINGLANILLA
Billing Address: SITIO BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107546	Pole No	:	0919035
Serial No	:	129125450	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4280
Period From	:	06-10-2018	Prev Rdg	:	4169
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	218	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		180.79
CURRENT BILL - JULY 2018		1,343.97
TOTAL AMOUNT DUE		2,592.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 774.00

Your monthly electricity consumption chart

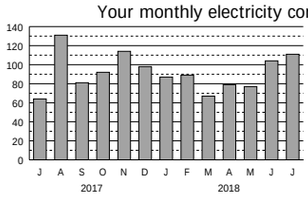

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.97		
Less : VAT	103.41		
Amount Net of VAT	1,240.56		
Less: BIR 2306	43.10		
BIR 2307	23.40	VATable Sales	1,163.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,174.06	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,277.47	TOTAL SALES	1,343.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1535/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGAZO,ENJENSEN ARTIFICE

Meter Number : MTR1107546

Pole Number : 0919035

Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY, MINGLANILLA
Billing Address: SITIO BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294933037586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29451300007

BILLING STATEMENT

1015610658

Date : 07-12-2018

BC06/553.1/1550/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945130000-7

Customer Information----------
Name : GETUABAN,ROSALINA R

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394123GS6	Pole No	:	0919021
Serial No	:	75588558	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9788
Period From	:	06-10-2018	Prev Rdg	:	9786
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.3955/kWh	0.79
System Loss Charge	0.9005/kWh	1.80
Sub-Total		14.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.95	- 19.95
NPC/PSALM Adjustment	0.288/kWh	0.58
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 16.65
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.13
Distribution		1.29
Others		- 1.40
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.27
CURRENT BILL - JULY 2018		10.57
TOTAL AMOUNT DUE		146.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 2,872.00

Your monthly electricity consumption chart

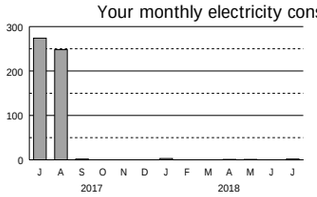

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.57		
Less : VAT	0.94		
Amount Net of VAT	9.63		
Less: BIR 2306	0.37		
BIR 2307	0.17	VATable Sales	8.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	9.09	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	10.03	TOTAL SALES	10.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1550/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,ROSALINA R
Meter Number : 394123GS6
Pole Number : 0919021
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823454827353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82325857512

BILLING STATEMENT

1015601970

Date : 07-12-2018

BC06/553.1/1565/0901596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232585751-2

Customer Information----------

Name : BESANEZ,MIA BALINGIT

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102650	Pole No	:	0901596
Serial No	:	129128360	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	23611
Period From	:	06-10-2018	Prev Rdg	:	22489
No of Days	:	30	Diff Rdg	:	1122
Avg kWh/day	:	37.40	Registered	:	1122
Conn Load	:	218	Billed kWh	:	1122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,520.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,532.62
Transmission Charge	0.7393/kWh	829.49
System Loss Charge	0.8858/kWh	993.87
Sub-Total		8,355.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	100.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
Surcharge	0.02 of 8,520.50	170.41
Sub-Total		271.36
Government Charges		
Franchise Tax - Local		65.13
LFT Differential	0.0042/kWh	4.71
Value Added Tax		
Generation		464.77
Transmission		86.94
System Loss		74.17
Distribution		385.85
Others		40.94
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
NPC Stranded Debts	0.0265/kWh	29.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	287.57
Sub-Total		1,835.21
CURRENT BILL - JULY 2018		13,677.93
TOTAL AMOUNT DUE		22,198.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 728.00

Your monthly electricity consumption chart

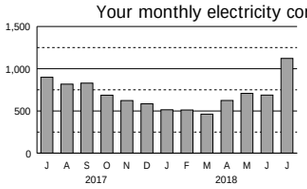

Avg Monthly Usage : 697.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,677.93		
Less : VAT	1,052.67		
Amount Net of VAT	12,625.26		
Less: BIR 2306	438.63		
BIR 2307	238.25	VATable Sales	11,842.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	782.54
Amount Due	11,948.38	VAT Zero Rated Sales	0.00
Add : VAT	1,052.67	VAT Amount	1,052.67
TOTAL AMOUNT DUE	13,001.05	TOTAL SALES	13,677.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1565/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESANEZ,MIA BALINGIT
Meter Number : MTR1102650
Pole Number : 0901596
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132318918152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605421

13250497685

Date : 07-12-2018

BC06/553.1/1570/0901596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325049768-5

Customer Information----------
Name : BESANEZ,VALIANT SEVILLA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573038 GS6	Pole No	:	0901596
Serial No	:	G026314045	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24544
Period From	:	06-10-2018	Prev Rdg	:	24037
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	1981	Billed kWh	:	507

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,810.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,951.91
Transmission Charge	0.3955/kWh	200.52
System Loss Charge	0.9005/kWh	456.55
Sub-Total		3,608.98
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	146.02
Surcharge	0.02 of 6,810.50	136.21
Sub-Total		327.85
Government Charges		
Franchise Tax - Local		29.66
LFT Differential	0.0042/kWh	2.13
Value Added Tax		
Generation		210.01
Transmission		21.02
System Loss		33.26
Distribution		174.68
Others		25.63
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.94
Sub-Total		821.86
CURRENT BILL - JULY 2018		6,214.36
TOTAL AMOUNT DUE		13,024.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 6,468.00

Your monthly electricity consumption chart

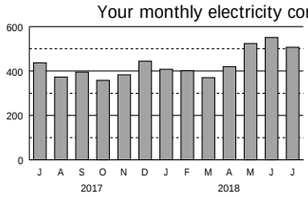

Avg Monthly Usage : 428.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,214.36		
Less : VAT	468.02		
Amount Net of VAT	5,746.34		
Less: BIR 2306	195.03		
BIR 2307	108.49	VATable Sales	5,392.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.84
Amount Due	5,442.82	VAT Zero Rated Sales	0.00
Add : VAT	468.02	VAT Amount	468.02
TOTAL AMOUNT DUE	5,910.84	TOTAL SALES	6,214.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1570/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESANEZ,VALIANT SEVILLA
Meter Number : 573038 GS6
Pole Number : 0901596
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599835020344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614103

59979200009

Date : 07-12-2018

BC06/553.1/1640/0901540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997920000-9

Customer Information----------

Name : ALIVO,LEON

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701014	Pole No	:	0901540
Serial No	:	41021184	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	746
Period From	:	06-10-2018	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 175.91
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.90
CURRENT BILL - JULY 2018		263.19
TOTAL AMOUNT DUE		761.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,000.00

Your monthly electricity consumption chart

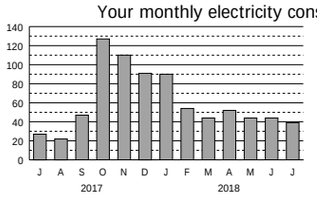

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.19		
Less : VAT	18.75		
Amount Net of VAT	244.44		
Less: BIR 2306	7.84		
BIR 2307	4.39	VATable Sales	218.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.15
Amount Due	232.21	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	250.96	TOTAL SALES	263.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1640/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVO,LEON
Meter Number : BSV1701014
Pole Number : 0901540
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699327641672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613471

69979200008

Date : 07-12-2018

BC06/553.1/1650/0901540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997920000-8

Customer Information----------

Name : DALDE,CONCHITA

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700913	Pole No	:	0901540
Serial No	:	41021083	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	287
Period From	:	06-10-2018	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.58
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.84
CURRENT BILL - JULY 2018		128.62
TOTAL AMOUNT DUE		264.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 272.00

Your monthly electricity consumption chart

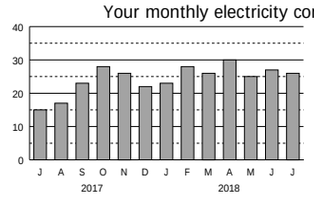

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.62		
Less : VAT	8.65		
Amount Net of VAT	119.97		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	114.28	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	122.93	TOTAL SALES	128.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1650/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALDE,CONCHITA
Meter Number : BSV1700913
Pole Number : 0901540
Billing Period : JULY 2018

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146227475060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611621

1464544924 1

Date : 07-12-2018

BC06/553.1/1660/0901533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464544924-1

Customer Information----------

Name : SILVA,IAN DEL SOCORRO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040883	Pole No	:	0901533
Serial No	:	126816024	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1618
Period From	:	06-10-2018	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.69
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.49
CURRENT BILL - JULY 2018		348.56
TOTAL AMOUNT DUE		731.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 300.00

Your monthly electricity consumption chart

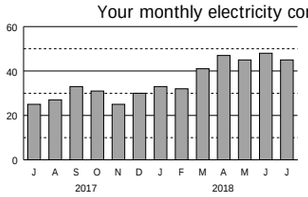

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.56		
Less : VAT	25.12		
Amount Net of VAT	323.44		
Less: BIR 2306	10.48		
BIR 2307	5.90	VATable Sales	293.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	307.06	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	332.18	TOTAL SALES	348.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1660/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,IAN DEL SOCORRO
Meter Number : MTR1040883
Pole Number : 0901533
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849167160092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613908

84931300002

Date : 07-12-2018

BC06/553.1/1680/0901540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493130000-2

Customer Information----------
Name : NAVALES,ROSEMIN Z

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700837	Pole No	:	0901540
Serial No	:	41021007	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	286
Period From	:	06-10-2018	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.26
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.82
CURRENT BILL - JULY 2018		237.34
TOTAL AMOUNT DUE		438.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 237.00

Your monthly electricity consumption chart

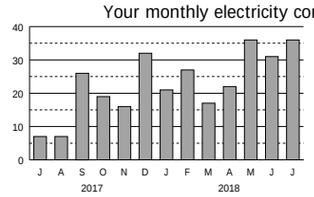

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.34		
Less : VAT	16.72		
Amount Net of VAT	220.62		
Less: BIR 2306	7.00		
BIR 2307	3.96	VATable Sales	196.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	209.66	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	226.38	TOTAL SALES	237.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1680/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,ROSEMIN Z
Meter Number : BSV1700837
Pole Number : 0901540
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791929210090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79160300004

1015609554

Date : 07-12-2018

BC06/553.1/1690/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916030000-4

Customer Information----------

Name : OMALAY,CLAUDIA S

Premise Address: BACAY MINGLANILLA TULAY
Billing Address: BACAY MINGLANILLA TULAY

TIN :

Metering Information----------

Meter No	:	MTR1227077	Pole No	:	0919105
Serial No	:	41019777	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1001
Period From	:	06-10-2018	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.70
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.48
CURRENT BILL - JULY 2018		348.47
TOTAL AMOUNT DUE		727.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 994.00

Your monthly electricity consumption chart

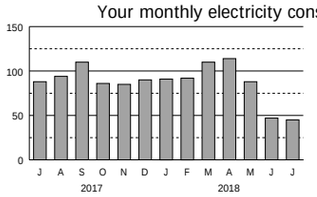

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.47		
Less : VAT	25.11		
Amount Net of VAT	323.36		
Less: BIR 2306	10.47		
BIR 2307	5.90	VATable Sales	292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	306.99	VAT Zero Rated Sales	0.00
Add : VAT	25.11	VAT Amount	25.11
TOTAL AMOUNT DUE	332.10	TOTAL SALES	348.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1690/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMALAY,CLAUDIA S
Meter Number : MTR1227077
Pole Number : 0919105
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA TULAY
Billing Address: BACAY MINGLANILLA TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942140666982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609754

94243161844

Date : 07-12-2018

BC06/553.1/1720/0901526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424316184-4

Customer Information----------
Name : CABALLERO,DELMAR CALAGO

Premise Address: SITIO BACAY TULAY, MINGLANILLA CEBU
Billing Address: SITIO BACAY TULAY, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040843	Pole No	:	0901526
Serial No	:	126813902	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6176
Period From	:	06-10-2018	Prev Rdg	:	6019
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		119.71
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		10.13
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		257.21
CURRENT BILL - JULY 2018		1,948.71
TOTAL AMOUNT DUE		4,966.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,667.00

Your monthly electricity consumption chart

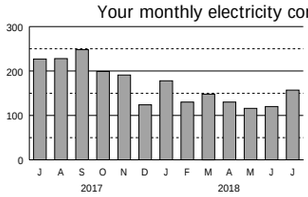

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.71		
Less : VAT	147.52		
Amount Net of VAT	1,801.19		
Less: BIR 2306	61.47		
BIR 2307	34.03	VATable Sales	1,691.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.69
Amount Due	1,705.69	VAT Zero Rated Sales	0.00
Add : VAT	147.52	VAT Amount	147.52
TOTAL AMOUNT DUE	1,853.21	TOTAL SALES	1,948.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1720/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,DELMAR CALAGO
Meter Number : MTR1040843
Pole Number : 0901526
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY, MINGLANILLA CEBU
Billing Address: SITIO BACAY TULAY, MINGLANILLA CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071837552615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601687

07111300005

Date : 07-12-2018

BC06/553.1/1830/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711130000-5

Customer Information----------

Name : MABANTO,JOVEN

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1700578	Pole No	:	0901841
Serial No	:	85150160	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	831
Period From	:	06-10-2018	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		- 108.19
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 8.89
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		81.98
CURRENT BILL - JULY 2018		557.60
TOTAL AMOUNT DUE		3,070.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 930.00

Your monthly electricity consumption chart

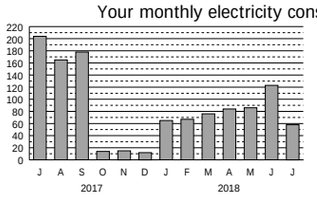

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.60		
Less : VAT	42.26		
Amount Net of VAT	515.34		
Less: BIR 2306	17.61		
BIR 2307	9.57	VATable Sales	475.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	488.16	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	530.42	TOTAL SALES	557.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1830/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANTO,JOVEN
Meter Number : BSG1700578
Pole Number : 0901841
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799070923416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79979200007

BILLING STATEMENT

1015613193

Date : 07-12-2018

BC06/553.1/1860/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997920000-7

Customer Information----------

Name : CASTANARES,EGLICERIO

Premise Address: BACAY-MINGLANILLA
Billing Address: BACAY-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040121	Pole No	:	0919105
Serial No	:	126815217	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15796
Period From	:	06-10-2018	Prev Rdg	:	15364
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,960.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,515.23
Transmission Charge	0.3955/kWh	170.86
System Loss Charge	0.9005/kWh	389.02
Sub-Total		3,075.11
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.42
Surcharge	0.02 of 5,960.50	119.21
Sub-Total		282.49
Government Charges		
Franchise Tax - Local		25.29
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		178.94
Transmission		17.90
System Loss		28.32
Distribution		148.93
Others		22.22
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.72
Sub-Total		700.73
CURRENT BILL - JULY 2018		5,299.41
TOTAL AMOUNT DUE		11,260.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 5,000.00

Your monthly electricity consumption chart

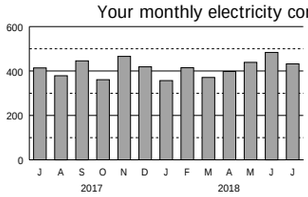

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.41		
Less : VAT	399.23		
Amount Net of VAT	4,900.18		
Less: BIR 2306	166.35		
BIR 2307	92.52	VATable Sales	4,598.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.50
Amount Due	4,641.31	VAT Zero Rated Sales	0.00
Add : VAT	399.23	VAT Amount	399.23
TOTAL AMOUNT DUE	5,040.54	TOTAL SALES	5,299.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1860/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,EGLICERIO
Meter Number : MTR1040121
Pole Number : 0919105
Billing Period : JULY 2018

Premise Address: BACAY-MINGLANILLA
Billing Address: BACAY-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137859313810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607519

13711300007

Date : 07-12-2018

BC06/553.1/1900/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371130000-7

Customer Information----------

Name : GETUABAN,NOMERLITO O.

Premise Address: BACAY BACAY MINGLANILLA
Billing Address: BACAY BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127957	Pole No	:	0919105
Serial No	:	40094985	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3127
Period From	:	06-10-2018	Prev Rdg	:	3024
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:		Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		6.03
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.32
CURRENT BILL - JULY 2018		1,274.59
TOTAL AMOUNT DUE		2,995.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,087.00

Your monthly electricity consumption chart

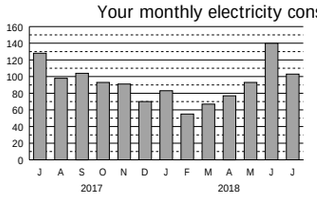

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.59		
Less : VAT	96.38		
Amount Net of VAT	1,178.21		
Less: BIR 2306	40.17		
BIR 2307	22.26	VATable Sales	1,106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.94
Amount Due	1,115.78	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,212.16	TOTAL SALES	1,274.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1900/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,NOMERLITO O.

Meter Number : MTR1127957

Pole Number : 0919105

Billing Period : JULY 2018

Premise Address: BACAY BACAY MINGLANILLA
Billing Address: BACAY BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839464435715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83990340495

BILLING STATEMENT

1015610225

Date : 07-12-2018

BC06/553.1/1930/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399034049-5

Customer Information----------
Name : MANABAT,RAYMOND BABTISMO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1212548	Pole No	:	0919105
Serial No	:	85099877	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	566
Period From	:	06-10-2018	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	136	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 132.08
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.13
CURRENT BILL - JULY 2018		460.99
TOTAL AMOUNT DUE		967.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 442.00

Your monthly electricity consumption chart

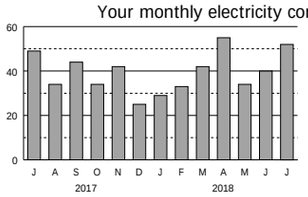

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	33.71		
Amount Net of VAT	427.28		
Less: BIR 2306	14.05		
BIR 2307	7.88	VATable Sales	391.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	405.35	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	439.06	TOTAL SALES	460.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1930/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABAT,RAYMOND BABTISMO
Meter Number : MTR1212548
Pole Number : 0919105
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600149386542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590429

60064801925

Date : 07-12-2018

BC06/553.1/1960/0919112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006480192-5

Customer Information----------

Name : SUICO,ELENA GERSON

Premise Address: 0222 BACAY
Billing Address: 0222 BACAY

TIN :

Metering Information----------

Meter No	:	495027 GS6	Pole No	:	0919112
Serial No	:	84741015	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8274
Period From	:	06-10-2018	Prev Rdg	:	8144
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	695	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.72
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		211.34
CURRENT BILL - JULY 2018		1,598.97
Debit Adjustments		209.84
TOTAL AMOUNT DUE		3,615.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,639.00

Your monthly electricity consumption chart

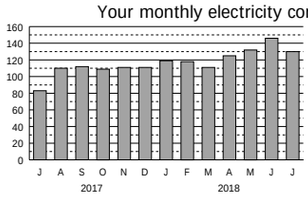

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.97		
Less : VAT	120.58		
Amount Net of VAT	1,478.39		
Less: BIR 2306	50.25		
BIR 2307	27.92	VATable Sales	1,387.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.76
Amount Due	1,400.22	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,520.80	TOTAL SALES	1,598.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1960/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,ELENA GERSON

Meter Number : 495027 GS6

Pole Number : 0919112

Billing Period : JULY 2018

Premise Address: 0222 BACAY
Billing Address: 0222 BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293620396849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29300300000

BILLING STATEMENT

1015609779

Date : 07-12-2018

BC06/553.1/1970/0919133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930030000-0

Customer Information----------

Name : PURISIMA,ELENDA R

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114946	Pole No	:	0919133
Serial No	:	40049501	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3587
Period From	:	06-10-2018	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		4.98
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		200.09
CURRENT BILL - JULY 2018		1,512.04
TOTAL AMOUNT DUE		2,643.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 820.00

Your monthly electricity consumption chart

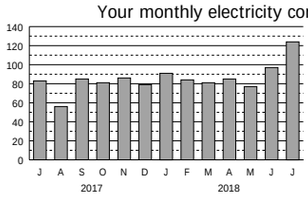

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.04		
Less : VAT	113.59		
Amount Net of VAT	1,398.45		
Less: BIR 2306	47.34		
BIR 2307	26.39	VATable Sales	1,311.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.50
Amount Due	1,324.72	VAT Zero Rated Sales	0.00
Add : VAT	113.59	VAT Amount	113.59
TOTAL AMOUNT DUE	1,438.31	TOTAL SALES	1,512.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1970/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURISIMA,ELENDA R

Meter Number : MTR1114946

Pole Number : 0919133

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736105224767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607920

73601300004

Date : 07-12-2018

BC06/553.1/1980/0919133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360130000-4

Customer Information----------
Name : REVILLA,BIENVENIDO Q

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223161WS6	Pole No	:	0919133
Serial No	:	42479236	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8723
Period From	:	06-10-2018	Prev Rdg	:	8689
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	940	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.58
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.39
CURRENT BILL - JULY 2018		222.84
TOTAL AMOUNT DUE		348.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 595.00

Your monthly electricity consumption chart

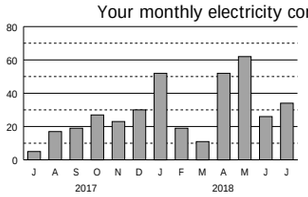

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.84		
Less : VAT	15.64		
Amount Net of VAT	207.20		
Less: BIR 2306	6.52		
BIR 2307	3.71	VATable Sales	184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	196.97	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	212.61	TOTAL SALES	222.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1980/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLA,BIENVENIDO Q
Meter Number : 223161WS6
Pole Number : 0919133
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660705328565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595191

66079200003

Date : 07-12-2018

BC06/553.1/1990/0919126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607920000-3

Customer Information----------

Name : UNABIA,VIOLETA P

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566868 GS6	Pole No	:	0919126
Serial No	:	78114230	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3611
Period From	:	06-10-2018	Prev Rdg	:	3544
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.37
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.63
CURRENT BILL - JULY 2018		670.20
TOTAL AMOUNT DUE		1,488.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 971.00

Your monthly electricity consumption chart

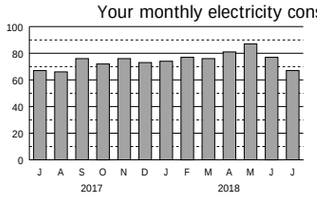

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.20		
Less : VAT	49.64		
Amount Net of VAT	620.56		
Less: BIR 2306	20.70		
BIR 2307	11.56	VATable Sales	574.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	588.30	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	637.94	TOTAL SALES	670.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1990/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,VIOLETA P
Meter Number : 566868 GS6
Pole Number : 0919126
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145121438041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611310

14599200004

Date : 07-12-2018

BC06/553.1/2020/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459920000-4

Customer Information----------

Name : CAPADA,MELMA B

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	338749GS6	Pole No	:	0919140
Serial No	:	47595256	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	27335
Period From	:	06-10-2018	Prev Rdg	:	26547
No of Days	:	30	Diff Rdg	:	788
Avg kWh/day	:	26.27	Registered	:	788
Conn Load	:	254	Billed kWh	:	788

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,147.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,587.97
Transmission Charge	0.3955/kWh	311.65
System Loss Charge	0.9005/kWh	709.59
Sub-Total		5,609.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	70.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	226.94
Surcharge	0.02 of 12,147.00	242.94
Sub-Total		540.77
Government Charges		
Franchise Tax - Local		46.25
LFT Differential	0.0042/kWh	3.31
Value Added Tax		
Generation		326.41
Transmission		32.66
System Loss		51.68
Distribution		271.16
Others		43.61
NPC/PSALM Adjustment		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
NPC Stranded Debts	0.0265/kWh	20.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	201.96
Sub-Total		1,280.92
CURRENT BILL - JULY 2018		9,690.60
TOTAL AMOUNT DUE		13,837.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 8,000.00

Your monthly electricity consumption chart

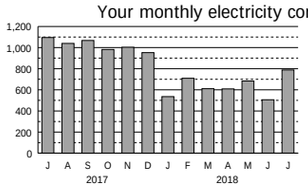

Avg Monthly Usage : 814.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,690.60		
Less : VAT	730.84		
Amount Net of VAT	8,959.76		
Less: BIR 2306	304.52		
BIR 2307	169.18	VATable Sales	8,409.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.08
Amount Due	8,486.06	VAT Zero Rated Sales	0.00
Add : VAT	730.84	VAT Amount	730.84
TOTAL AMOUNT DUE	9,216.90	TOTAL SALES	9,690.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2020/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPADA,MELMA B
Meter Number : 338749GS6
Pole Number : 0919140
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474356206272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602454

47470300006

Date : 07-12-2018

BC06/553.1/2030/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747030000-6

Customer Information----------
Name : BACLAY,MELMA P

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052955	Pole No	:	0919140
Serial No	:	121449727	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	35270
Period From	:	06-10-2018	Prev Rdg	:	34734
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	1100	Billed kWh	:	536

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,517.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,120.75
Transmission Charge	0.3955/kWh	211.99
System Loss Charge	0.9005/kWh	482.67
Sub-Total		3,815.41
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	154.37
Surcharge	0.02 of 15,517.50	310.35
Sub-Total		512.94
Government Charges		
Franchise Tax - Local		32.27
LFT Differential	0.0042/kWh	2.25
Value Added Tax		
Generation		222.03
Transmission		22.22
System Loss		35.15
Distribution		184.64
Others		47.17
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.38
Sub-Total		889.82
CURRENT BILL - JULY 2018		6,756.82
TOTAL AMOUNT DUE		14,274.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 8,000.00

Your monthly electricity consumption chart

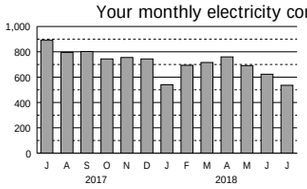

Avg Monthly Usage : 714.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,756.82		
Less : VAT	514.83		
Amount Net of VAT	6,241.99		
Less: BIR 2306	214.53		
BIR 2307	118.03	VATable Sales	5,867.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.99
Amount Due	5,909.43	VAT Zero Rated Sales	0.00
Add : VAT	514.83	VAT Amount	514.83
TOTAL AMOUNT DUE	6,424.26	TOTAL SALES	6,756.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2030/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAY,MELMA P
Meter Number : MTR1052955
Pole Number : 0919140
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606934496597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592794

60699200006

Date : 07-12-2018

BC06/553.1/2050/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069920000-6

Customer Information----------

Name : RESMA,SHERYL A

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498834 GS6	Pole No	:	0919140
Serial No	:	56845391	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2632
Period From	:	06-10-2018	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	75.69
Transmission Charge	0.3955/kWh	5.14
System Loss Charge	0.9005/kWh	11.71
Sub-Total		92.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.74	- 129.74
NPC/PSALM Adjustment	0.288/kWh	3.74
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 123.01
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.38
Transmission		0.54
System Loss		0.86
Distribution		5.06
Others		- 10.87
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.42
CURRENT BILL - JULY 2018		21.15
TOTAL AMOUNT DUE		170.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 442.00

Your monthly electricity consumption chart

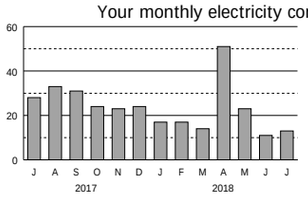

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.15		
Less : VAT	1.06		
Amount Net of VAT	20.09		
Less: BIR 2306	0.47		
BIR 2307	0.24	VATable Sales	11.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.36
Amount Due	19.38	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	20.44	TOTAL SALES	21.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2050/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,SHERYL A

Meter Number : 498834 GS6

Pole Number : 0919140

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451526713163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591182

45179200006

Date : 07-12-2018

BC06/553.1/2060/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517920000-6

Customer Information----------

Name : RESMA,CORAZON H

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070269	Pole No	:	0919140
Serial No	:	125283625	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1274
Period From	:	06-10-2018	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.50
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.54
CURRENT BILL - JULY 2018		1,585.10
TOTAL AMOUNT DUE		3,307.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,661.00

Your monthly electricity consumption chart

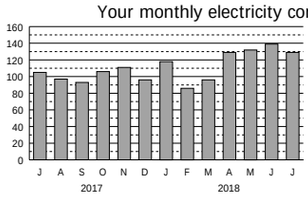

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.10		
Less : VAT	119.50		
Amount Net of VAT	1,465.60		
Less: BIR 2306	49.80		
BIR 2307	27.67	VATable Sales	1,375.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.04
Amount Due	1,388.13	VAT Zero Rated Sales	0.00
Add : VAT	119.50	VAT Amount	119.50
TOTAL AMOUNT DUE	1,507.63	TOTAL SALES	1,585.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2060/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,CORAZON H

Meter Number : MTR1070269

Pole Number : 0919140

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461836044390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596047

46141300007

Date : 07-12-2018

BC06/553.1/2190/0919126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614130000-7

Customer Information----------

Name : CANONIGO,JEAH B

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398407GS6	Pole No	:	0919126
Serial No	:	69171957	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24863
Period From	:	06-10-2018	Prev Rdg	:	24701
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	158	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		7.91
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		262.72
CURRENT BILL - JULY 2018		1,986.85
TOTAL AMOUNT DUE		4,046.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,121.37

Your monthly electricity consumption chart

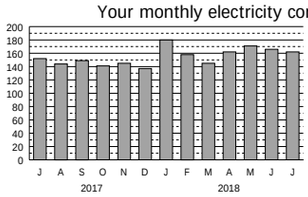

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.85		
Less : VAT	149.65		
Amount Net of VAT	1,837.20		
Less: BIR 2306	62.36		
BIR 2307	34.69	VATable Sales	1,724.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.07
Amount Due	1,740.15	VAT Zero Rated Sales	0.00
Add : VAT	149.65	VAT Amount	149.65
TOTAL AMOUNT DUE	1,889.80	TOTAL SALES	1,986.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2190/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,JEAH B

Meter Number : 398407GS6

Pole Number : 0919126

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813972724787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81351300009

BILLING STATEMENT

1015596798

Date : 07-12-2018

BC06/553.1/2200/0919175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135130000-9

Customer Information----------

Name : CANONIGO,JAMES L

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410452GS6	Pole No	:	0919175
Serial No	:	2003216573	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9989
Period From	:	06-10-2018	Prev Rdg	:	9884
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		6.78
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.26
CURRENT BILL - JULY 2018		1,305.19
Debit Adjustments		119.24
TOTAL AMOUNT DUE		2,457.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 986.00

Your monthly electricity consumption chart

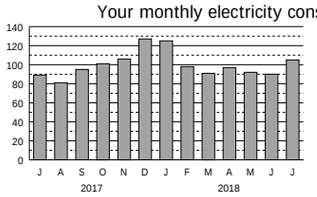

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.19		
Less : VAT	98.90		
Amount Net of VAT	1,206.29		
Less: BIR 2306	41.24		
BIR 2307	22.79	VATable Sales	1,132.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.36
Amount Due	1,142.26	VAT Zero Rated Sales	0.00
Add : VAT	98.90	VAT Amount	98.90
TOTAL AMOUNT DUE	1,241.16	TOTAL SALES	1,305.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2200/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,JAMES L
Meter Number : 410452GS6
Pole Number : 0919175
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300656766906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590390

30089200007

Date : 07-12-2018

BC06/553.1/2210/0919175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008920000-7

Customer Information----------

Name : CANONIGO,CLOVIS H

Premise Address: BACAY-TUNGKOP TULAY
Billing Address: BACAY-TUNGKOP TULAY

TIN :

Metering Information----------

Meter No	:	410412GS6	Pole No	:	0919175
Serial No	:	2003216528	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	23700
Period From	:	06-10-2018	Prev Rdg	:	23559
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		6.52
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		228.38
CURRENT BILL - JULY 2018		1,726.64
TOTAL AMOUNT DUE		3,369.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

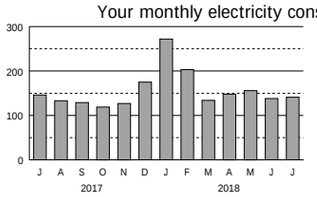

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.64		
Less : VAT	129.98		
Amount Net of VAT	1,596.66		
Less: BIR 2306	54.17		
BIR 2307	30.14	VATable Sales	1,498.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.40
Amount Due	1,512.35	VAT Zero Rated Sales	0.00
Add : VAT	129.98	VAT Amount	129.98
TOTAL AMOUNT DUE	1,642.33	TOTAL SALES	1,726.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2210/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,CLOVIS H
Meter Number : 410412GS6
Pole Number : 0919175
Billing Period : JULY 2018

Premise Address: BACAY-TUNGKOP TULAY
Billing Address: BACAY-TUNGKOP TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420495724781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42021732658

BILLING STATEMENT

1015599574

Date : 07-12-2018

BC06/553.1/2240/0919175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202173265-8

Customer Information----------

Name : CANONIGO,JOSEFINA RIVERA

Premise Address: SITIO BACAY TULAY
Billing Address: SITIO BACAY TULAY

TIN :

Metering Information----------

Meter No	:	477982GS6	Pole No	:	0919175
Serial No	:	56825632	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4309
Period From	:	06-10-2018	Prev Rdg	:	4229
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.99
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		117.45
CURRENT BILL - JULY 2018		840.02
TOTAL AMOUNT DUE		1,673.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 627.00

Your monthly electricity consumption chart

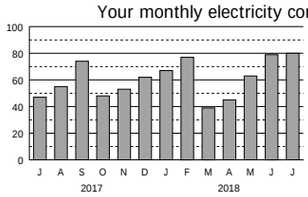

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.02		
Less : VAT	62.33		
Amount Net of VAT	777.69		
Less: BIR 2306	25.97		
BIR 2307	14.54	VATable Sales	722.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.12
Amount Due	737.18	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	799.51	TOTAL SALES	840.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2240/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,JOSEFINA RIVERA
Meter Number : 477982GS6
Pole Number : 0919175
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY
Billing Address: SITIO BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636446010396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606874

63651300004

Date : 07-12-2018

BC06/553.1/2250/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365130000-4

Customer Information----------

Name : REYES,EDGAR P DELOS

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701173	Pole No	:	0919196
Serial No	:	41021343	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1004
Period From	:	06-10-2018	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		5.73
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		202.47
CURRENT BILL - JULY 2018		1,530.80
TOTAL AMOUNT DUE		2,961.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,030.02

Your monthly electricity consumption chart

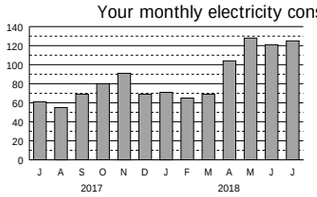

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.80		
Less : VAT	115.23		
Amount Net of VAT	1,415.57		
Less: BIR 2306	48.02		
BIR 2307	26.72	VATable Sales	1,328.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,340.83	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,456.06	TOTAL SALES	1,530.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2250/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,EDGAR P DELOS
Meter Number : BSV1701173
Pole Number : 0919196
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584095300705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607973

58479200006

Date : 07-12-2018

BC06/553.1/2260/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847920000-6

Customer Information----------
Name : MINGUITO,RAMIR C

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700772	Pole No	:	0919196
Serial No	:	41020942	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2585
Period From	:	06-10-2018	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	942	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		117.71
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		10.77
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		207.74
CURRENT BILL - JULY 2018		1,577.91
TOTAL AMOUNT DUE		5,100.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,562.00

Your monthly electricity consumption chart

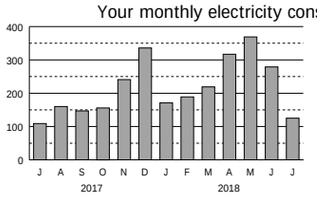

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.91		
Less : VAT	120.27		
Amount Net of VAT	1,457.64		
Less: BIR 2306	50.12		
BIR 2307	27.56	VATable Sales	1,370.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.47
Amount Due	1,379.96	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,500.23	TOTAL SALES	1,577.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2260/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,RAMIR C
Meter Number : BSV1700772
Pole Number : 0919196
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155125232911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15531300000

1015592454

Date : 07-12-2018

BC06/553.1/2300/1072490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553130000-0

Customer Information----------

Name : CASALDA,PREMO S

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008946 EFS6	Pole No	:	1072490
Serial No	:	121433559	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14809
Period From	:	06-10-2018	Prev Rdg	:	14325
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	350	Billed kWh	:	484

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,473.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,817.99
Transmission Charge	0.3955/kWh	191.42
System Loss Charge	0.9005/kWh	435.84
Sub-Total		3,445.25
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.39
Surcharge	0.02 of 9,473.50	189.47
Sub-Total		372.40
Government Charges		
Franchise Tax - Local		28.64
LFT Differential	0.0042/kWh	2.03
Value Added Tax		
Generation		200.49
Transmission		20.06
System Loss		31.75
Distribution		166.78
Others		31.64
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.05
Sub-Total		792.10
CURRENT BILL - JULY 2018		5,999.62
TOTAL AMOUNT DUE		15,473.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 8,851.00

Your monthly electricity consumption chart

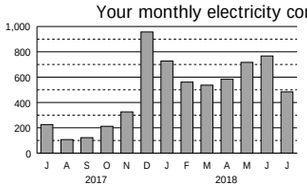

Avg Monthly Usage : 486.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.62		
Less : VAT	453.99		
Amount Net of VAT	5,545.63		
Less: BIR 2306	189.18		
BIR 2307	104.76	VATable Sales	5,207.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.11
Amount Due	5,251.69	VAT Zero Rated Sales	0.00
Add : VAT	453.99	VAT Amount	453.99
TOTAL AMOUNT DUE	5,705.68	TOTAL SALES	5,999.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2300/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASALDA,PREMO S
Meter Number : 008946 EFS6
Pole Number : 1072490
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299089040906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29931300007

BILLING STATEMENT

1015613250

Date : 07-12-2018

BC06/553.1/2310/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993130000-7

Customer Information----------

Name : DUBLIN,GENELINDA L

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701391	Pole No	:	0919196
Serial No	:	41021561	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1704
Period From	:	06-10-2018	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		7.29
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		255.86
CURRENT BILL - JULY 2018		1,934.03
TOTAL AMOUNT DUE		3,767.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,520.00

Your monthly electricity consumption chart

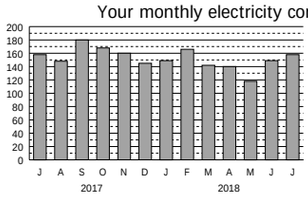

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.03		
Less : VAT	145.59		
Amount Net of VAT	1,788.44		
Less: BIR 2306	60.68		
BIR 2307	33.76	VATable Sales	1,678.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.27
Amount Due	1,694.00	VAT Zero Rated Sales	0.00
Add : VAT	145.59	VAT Amount	145.59
TOTAL AMOUNT DUE	1,839.59	TOTAL SALES	1,934.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2310/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBLIN,GENELINDA L
Meter Number : BSV1701391
Pole Number : 0919196
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447168628825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612418

44750300004

Date : 07-12-2018

BC06/553.1/2320/1072490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475030000-4

Customer Information----------
Name : OREVILLO,LOIDA C.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247409DS6	Pole No	:	1072490
Serial No	:	12778761	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	20585
Period From	:	06-10-2018	Prev Rdg	:	20390
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	240	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.16
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		126.45
Government Charges		
Franchise Tax - Local		11.43
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		9.90
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		316.53
CURRENT BILL - JULY 2018		2,394.01
TOTAL AMOUNT DUE		5,031.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,595.00

Your monthly electricity consumption chart

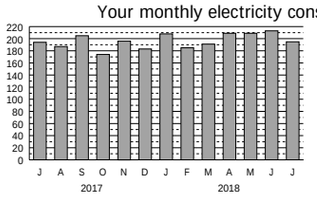

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.01		
Less : VAT	180.41		
Amount Net of VAT	2,213.60		
Less: BIR 2306	75.17		
BIR 2307	41.79	VATable Sales	2,077.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.12
Amount Due	2,096.64	VAT Zero Rated Sales	0.00
Add : VAT	180.41	VAT Amount	180.41
TOTAL AMOUNT DUE	2,277.05	TOTAL SALES	2,394.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2320/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OREVILLO,LOIDA C.
Meter Number : 247409DS6
Pole Number : 1072490
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557376510117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593701

55721300006

Date : 07-12-2018

BC06/553.1/2470/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572130000-6

Customer Information----------

Name : HERUELA,MA. THERESA C

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016538	Pole No	:	0919140
Serial No	:	121753642	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2455
Period From	:	06-10-2018	Prev Rdg	:	2374
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 38.36
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.07
CURRENT BILL - JULY 2018		898.07
TOTAL AMOUNT DUE		1,880.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 918.00

Your monthly electricity consumption chart

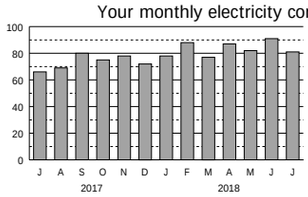

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.07		
Less : VAT	67.01		
Amount Net of VAT	831.06		
Less: BIR 2306	27.91		
BIR 2307	15.59	VATable Sales	775.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	787.56	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	854.57	TOTAL SALES	898.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2470/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERUELA,MA. THERESA C

Meter Number : MTR1016538

Pole Number : 0919140

Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729238587778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72931300007

BILLING STATEMENT

1015604358

Date : 07-12-2018

BC06/553.1/2500/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293130000-7

Customer Information----------

Name : TRAYA,MA. CORAZON M

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458562GS6	Pole No	:	0901841
Serial No	:	67192280	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11365
Period From	:	06-10-2018	Prev Rdg	:	11262
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		6.96
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.30
CURRENT BILL - JULY 2018		1,283.34
TOTAL AMOUNT DUE		2,393.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,000.00

Your monthly electricity consumption chart

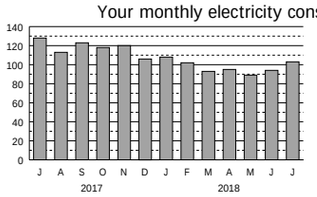

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.34		
Less : VAT	97.31		
Amount Net of VAT	1,186.03		
Less: BIR 2306	40.56		
BIR 2307	22.41	VATable Sales	1,114.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.99
Amount Due	1,123.06	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,220.37	TOTAL SALES	1,283.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2500/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAYA,MA. CORAZON M
Meter Number : 458562GS6
Pole Number : 0901841
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624802370103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601067

62457405389

Date : 07-12-2018

BC06/553.1/3217/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245740538-9

Customer Information----------
Name : CABASAN,LYDIA BALIGASA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1710291	Pole No	:	0901652
Serial No	:	41034560	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	28
Period From	:	06-10-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 187.83
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.00
CURRENT BILL - JULY 2018		19.77
TOTAL AMOUNT DUE		108.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 15.00

Your monthly electricity consumption chart

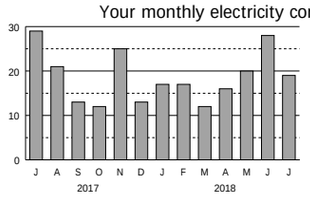

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.77		
Less : VAT	0.82		
Amount Net of VAT	18.95		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.18
Amount Due	18.47	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	19.29	TOTAL SALES	19.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3217/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAN,LYDIA BALIGASA
Meter Number : BSV1710291
Pole Number : 0901652
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722664610824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600547

72235000006

Date : 07-12-2018

BC06/553.1/3720/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223500000-6

Customer Information----------

Name : ALFORQUE,GINAH M1 DELA CALZADA

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN : 121-303-458-000

Metering Information----------

Meter No	:	488818GS6	Pole No	:	0901890
Serial No	:	62717591	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	22645
Period From	:	06-10-2018	Prev Rdg	:	22297
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	608	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,140.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,026.16
Transmission Charge	0.3955/kWh	137.63
System Loss Charge	0.9005/kWh	313.37
Sub-Total		2,477.16
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.22
Surcharge	0.02 of 6,145.50	122.91
Sub-Total		254.44
Government Charges		
Franchise Tax - Local		20.53
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		144.15
Transmission		14.42
System Loss		22.83
Distribution		120.09
Others		21.15
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		568.02
CURRENT BILL - JULY 2018		4,300.36
TOTAL AMOUNT DUE		10,440.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,200.00

Your monthly electricity consumption chart

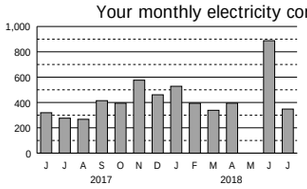

Avg Monthly Usage : 430.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.36		
Less : VAT	324.99		
Amount Net of VAT	3,975.37		
Less: BIR 2306	135.42		
BIR 2307	75.09	VATable Sales	3,732.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.03
Amount Due	3,764.86	VAT Zero Rated Sales	0.00
Add : VAT	324.99	VAT Amount	324.99
TOTAL AMOUNT DUE	4,089.85	TOTAL SALES	4,300.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3720/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,GINAH M1 DELA CALZADA
Meter Number : 488818GS6
Pole Number : 0901890
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089801362837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609862

08979200006

Date : 07-12-2018

BC06/553.1/3730/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897920000-6

Customer Information----------

Name : SECUYA,MILAGROS

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257092GS6	Pole No	:	0901890
Serial No	:	42710127	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12108
Period From	:	06-10-2018	Prev Rdg	:	12108
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		21.85
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.39
CURRENT BILL - JULY 2018		30.24
TOTAL AMOUNT DUE		1,122.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,117.00

Your monthly electricity consumption chart

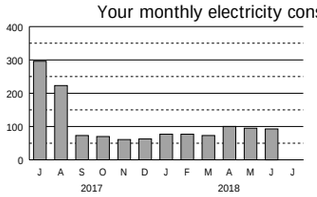

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.24		
Less : VAT	3.24		
Amount Net of VAT	27.00		
Less: BIR 2306	1.35		
BIR 2307	0.54	VATable Sales	26.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	25.11	VAT Zero Rated Sales	0.00
Add : VAT	3.24	VAT Amount	3.24
TOTAL AMOUNT DUE	28.35	TOTAL SALES	30.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3730/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,MILAGROS

Meter Number : 257092GS6

Pole Number : 0901890

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726939937561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72624791082

BILLING STATEMENT

1015602930

Date : 07-12-2018

BC06/553.1/3740/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262479108-2

Customer Information----------
Name : MANULAT,FLORITO GOMEZ

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079775	Pole No	:	0901890
Serial No	:	40011301	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1590
Period From	:	06-10-2018	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.94
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.94
CURRENT BILL - JULY 2018		474.30
TOTAL AMOUNT DUE		1,192.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,000.00

Your monthly electricity consumption chart

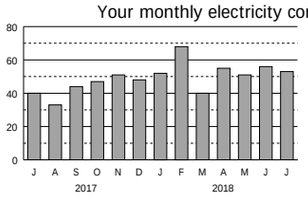

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.30		
Less : VAT	34.85		
Amount Net of VAT	439.45		
Less: BIR 2306	14.52		
BIR 2307	8.12	VATable Sales	403.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.09
Amount Due	416.81	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	451.66	TOTAL SALES	474.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3740/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANULAT,FLORITO GOMEZ
Meter Number : MTR1079775
Pole Number : 0901890
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032621346478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606381

03297552766

Date : 07-12-2018

BC06/553.1/3766/0901904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329755276-6

Customer Information----------

Name : PRECIA,CRISTA MAE PALABRICA

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219838	Pole No	:	0901904
Serial No	:	85123787	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	751
Period From	:	06-10-2018	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		629.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.7393/kWh	32.53
System Loss Charge	0.8858/kWh	38.98
Sub-Total		327.69
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 630.00	12.60
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		3.42
System Loss		2.89
Distribution		15.71
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		73.31
CURRENT BILL - JULY 2018		548.46
TOTAL AMOUNT DUE		1,178.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,052.00

Your monthly electricity consumption chart

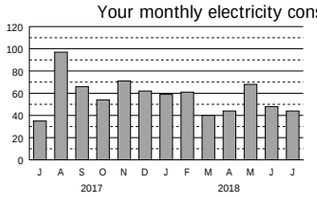

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.46		
Less : VAT	42.56		
Amount Net of VAT	505.90		
Less: BIR 2306	17.73		
BIR 2307	9.56	VATable Sales	475.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.75
Amount Due	478.61	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	521.17	TOTAL SALES	548.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3766/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRECIA,CRISTA MAE PALABRICA

Meter Number : MTR1219838

Pole Number : 0901904

Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762609313690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596263

76219276276

Date : 07-12-2018

BC06/553.1/3775/0901904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621927627-6

Customer Information----------

Name : SINGCOL,REYNALDO DELANTAR

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073972	Pole No	:	0901904
Serial No	:	40038591	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3368
Period From	:	06-10-2018	Prev Rdg	:	3222
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	218	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		238.52
CURRENT BILL - JULY 2018		1,773.99
TOTAL AMOUNT DUE		4,789.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,327.00

Your monthly electricity consumption chart

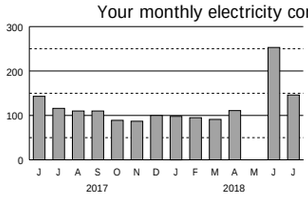

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.99		
Less : VAT	136.73		
Amount Net of VAT	1,637.26		
Less: BIR 2306	56.98		
BIR 2307	30.89	VATable Sales	1,535.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.79
Amount Due	1,549.39	VAT Zero Rated Sales	0.00
Add : VAT	136.73	VAT Amount	136.73
TOTAL AMOUNT DUE	1,686.12	TOTAL SALES	1,773.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3775/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGCOL,REYNALDO DELANTAR
Meter Number : MTR1073972
Pole Number : 0901904
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099821419311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614065

09931300009

Date : 07-12-2018

BC06/553.1/3810/0901953/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993130000-9

Customer Information----------
Name : MEDALLA,CAROLINA F

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148523	Pole No	:	0901953
Serial No	:	85059784	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5912
Period From	:	06-10-2018	Prev Rdg	:	5684
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		140.22
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		10.66
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		369.06
CURRENT BILL - JULY 2018		2,789.62
TOTAL AMOUNT DUE		5,492.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,780.00

Your monthly electricity consumption chart

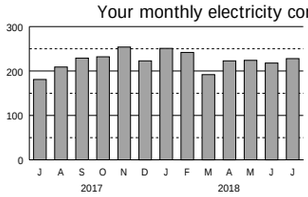

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.62		
Less : VAT	209.95		
Amount Net of VAT	2,579.67		
Less: BIR 2306	87.47		
BIR 2307	48.70	VATable Sales	2,420.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.11
Amount Due	2,443.50	VAT Zero Rated Sales	0.00
Add : VAT	209.95	VAT Amount	209.95
TOTAL AMOUNT DUE	2,653.45	TOTAL SALES	2,789.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3810/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLA,CAROLINA F
Meter Number : MTR1148523
Pole Number : 0901953
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982563990125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604590

98200300006

Date : 07-12-2018

BC06/553.1/3820/0901953/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820030000-6

Customer Information----------
Name : FRANZA,MAYA MARIE C

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202424WS6	Pole No	:	0901953
Serial No	:	44814005	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16601
Period From	:	06-10-2018	Prev Rdg	:	16329
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	222	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 3,526.50	70.53
Sub-Total		173.35
Government Charges		
Franchise Tax - Local		15.91
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		13.45
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		440.85
CURRENT BILL - JULY 2018		3,333.66
TOTAL AMOUNT DUE		6,860.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,416.00

Your monthly electricity consumption chart

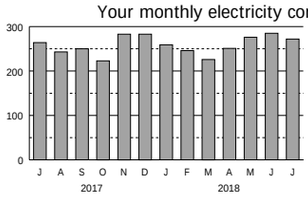

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.66		
Less : VAT	251.04		
Amount Net of VAT	3,082.62		
Less: BIR 2306	104.63		
BIR 2307	58.20	VATable Sales	2,892.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.81
Amount Due	2,919.79	VAT Zero Rated Sales	0.00
Add : VAT	251.04	VAT Amount	251.04
TOTAL AMOUNT DUE	3,170.83	TOTAL SALES	3,333.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3820/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,MAYA MARIE C
Meter Number : 202424WS6
Pole Number : 0901953
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979612626713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97979200009

BILLING STATEMENT

1015603326

Date : 07-12-2018

BC06/553.1/3830/0901953/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797920000-9

Customer Information----------

Name : RENEGADO,VICTORIA

Premise Address: BACAY, MINGLANILLA
Billing Address: BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336236GS6	Pole No	:	0901953
Serial No	:	48064582	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7893
Period From	:	06-10-2018	Prev Rdg	:	7860
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 151.17
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.67
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.80
CURRENT BILL - JULY 2018		220.96
TOTAL AMOUNT DUE		546.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 150.00

Your monthly electricity consumption chart

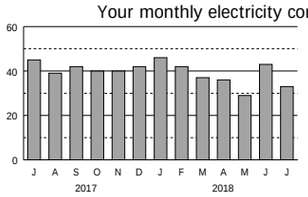

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.96		
Less : VAT	15.68		
Amount Net of VAT	205.28		
Less: BIR 2306	6.52		
BIR 2307	3.69	VATable Sales	183.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	195.07	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	210.75	TOTAL SALES	220.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3830/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENEGADO,VICTORIA
Meter Number : 336236GS6
Pole Number : 0901953
Billing Period : JULY 2018

Premise Address: BACAY, MINGLANILLA
Billing Address: BACAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089777842829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08991761332

BILLING STATEMENT

1015609844

Date : 07-12-2018

BC06/553.1/3845/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899176133-2

Customer Information----------

Name : MANJERON,MARGIE BELTRAN

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095030	Pole No	:	0901960
Serial No	:	84449465	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	879
Period From	:	06-10-2018	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 182.66
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.46
CURRENT BILL - JULY 2018		348.84
TOTAL AMOUNT DUE		696.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 222.00

Your monthly electricity consumption chart

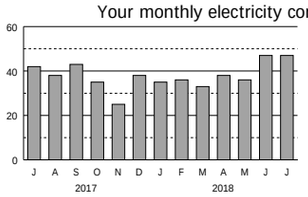

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.84		
Less : VAT	25.79		
Amount Net of VAT	323.05		
Less: BIR 2306	10.74		
BIR 2307	5.86	VATable Sales	291.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.67
Amount Due	306.45	VAT Zero Rated Sales	0.00
Add : VAT	25.79	VAT Amount	25.79
TOTAL AMOUNT DUE	332.24	TOTAL SALES	348.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3845/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANJERON,MARGIE BELTRAN
Meter Number : MTR1095030
Pole Number : 0901960
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759398420802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75912917285

1015594955

Date : 07-12-2018

BC06/553.1/3895/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591291728-5

Customer Information----------
Name : ALIVIANO,REBECCA SELLOTE

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN : 421-958-224-000

Metering Information----------

Meter No	:	BSG1800608	Pole No	:	0901960
Serial No	:	85166346	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1582
Period From	:	06-10-2018	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	566	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,177.54
Transmission Charge	0.3955/kWh	147.92
System Loss Charge	0.9005/kWh	336.79
Sub-Total		2,662.25
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		21.16
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.93
Transmission		15.50
System Loss		24.52
Distribution		129.01
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		600.20
CURRENT BILL - JULY 2018		4,447.62
TOTAL AMOUNT DUE		8,267.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,513.00

Your monthly electricity consumption chart

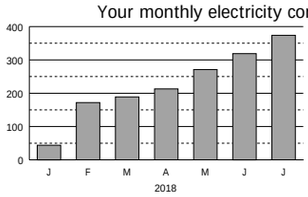

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.62		
Less : VAT	339.89		
Amount Net of VAT	4,107.73		
Less: BIR 2306	141.62		
BIR 2307	77.40	VATable Sales	3,847.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.31
Amount Due	3,888.71	VAT Zero Rated Sales	0.00
Add : VAT	339.89	VAT Amount	339.89
TOTAL AMOUNT DUE	4,228.60	TOTAL SALES	4,447.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3895/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIANO,REBECCA SELLOTE
Meter Number : BSG1800608
Pole Number : 0901960
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943725411598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610357

94376803634

Date : 07-12-2018

BC06/553.1/3896/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437680363-4

Customer Information----------

Name : MAQUILAN,SIMEON JR. BINASBAS

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1706240	Pole No	:	0901960
Serial No	:	85165066	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2190
Period From	:	06-10-2018	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	236	Billed kWh	:	662

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,854.36
Transmission Charge	0.3955/kWh	261.82
System Loss Charge	0.9005/kWh	596.13
Sub-Total		4,712.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
Surcharge	0.02 of 4,437.00	88.74
Sub-Total		148.30
Government Charges		
Franchise Tax - Local		37.18
LFT Differential	0.0042/kWh	2.78
Value Added Tax		
Generation		274.21
Transmission		27.43
System Loss		43.41
Distribution		227.90
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.67
Sub-Total		1,056.01
CURRENT BILL - JULY 2018		7,815.80
TOTAL AMOUNT DUE		10,568.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,684.00

Your monthly electricity consumption chart

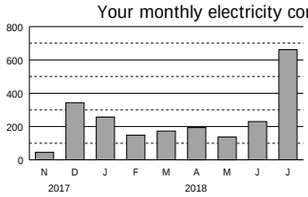

Avg Monthly Usage : 243.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,815.80		
Less : VAT	595.54		
Amount Net of VAT	7,220.26		
Less: BIR 2306	248.13		
BIR 2307	136.00	VATable Sales	6,759.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.47
Amount Due	6,836.13	VAT Zero Rated Sales	0.00
Add : VAT	595.54	VAT Amount	595.54
TOTAL AMOUNT DUE	7,431.67	TOTAL SALES	7,815.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3896/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAQUILAN,SIMEON JR. BINASBAS
Meter Number : BSG1706240
Pole Number : 0901960
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349211717504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34954020789

BILLING STATEMENT

1015612700

Date : 07-12-2018

BC06/553.1/3899/1837633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495402078-9

Customer Information----------
Name : LARROBIS,JOCELYN OBERES

Premise Address: M2 TULAY MINGLANILLA
Billing Address: M2 TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706365	Pole No	:	1837633
Serial No	:	41026535	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	413
Period From	:	06-10-2018	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	6000	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 108.74
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.11
CURRENT BILL - JULY 2018		603.10
TOTAL AMOUNT DUE		1,403.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 700.00

Your monthly electricity consumption chart

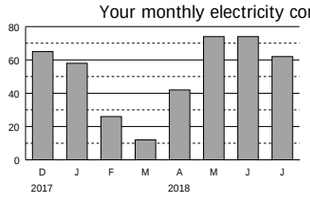

Avg Monthly Usage : 51.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.10		
Less : VAT	45.63		
Amount Net of VAT	557.47		
Less: BIR 2306	19.03		
BIR 2307	10.36	VATable Sales	514.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.48
Amount Due	528.08	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	573.71	TOTAL SALES	603.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3899/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARROBIS,JOCELYN OBERES
Meter Number : BSV1706365
Pole Number : 1837633
Billing Period : JULY 2018

Premise Address: M2 TULAY MINGLANILLA
Billing Address: M2 TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391613190697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609719

39173367580

Date : 07-12-2018

BC06/553.1/3899/1837633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917336758-0

Customer Information----------

Name : LARROBIS,JOCELYN OBERES

Premise Address: M1 TULAY MINGLANILLA
Billing Address: M1 TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708438	Pole No	:	1837633
Serial No	:	41028608	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	769
Period From	:	06-10-2018	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	6000	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		232.06
CURRENT BILL - JULY 2018		1,720.96
TOTAL AMOUNT DUE		3,415.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,746.50

Your monthly electricity consumption chart

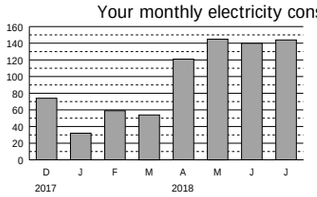

Avg Monthly Usage : 96.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.96		
Less : VAT	131.79		
Amount Net of VAT	1,589.17		
Less: BIR 2306	54.91		
BIR 2307	29.95	VATable Sales	1,488.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.27
Amount Due	1,504.31	VAT Zero Rated Sales	0.00
Add : VAT	131.79	VAT Amount	131.79
TOTAL AMOUNT DUE	1,636.10	TOTAL SALES	1,720.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3899/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARROBIS,JOCELYN OBERES

Meter Number : BSV1708438

Pole Number : 1837633

Billing Period : JULY 2018

Premise Address: M1 TULAY MINGLANILLA
Billing Address: M1 TULAY MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170907267516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600240

17013652387

Date : 07-12-2018

BC06/553.1/3899/1837633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701365238-7

Customer Information----------
Name : LARROBIS,JOCELYN OBERES

Premise Address: M3 TULAY MINGLANILLA
Billing Address: M3 TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1707460	Pole No	:	1837633
Serial No	:	41027630	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1303
Period From	:	06-10-2018	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	6000	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		238.87
CURRENT BILL - JULY 2018		1,772.17
TOTAL AMOUNT DUE		3,672.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,996.00

Your monthly electricity consumption chart

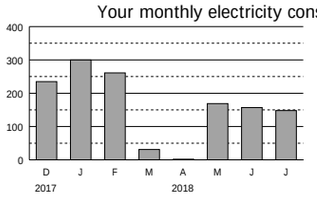

Avg Monthly Usage : 162.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.17		
Less : VAT	135.82		
Amount Net of VAT	1,636.35		
Less: BIR 2306	56.59		
BIR 2307	30.85	VATable Sales	1,533.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.05
Amount Due	1,548.91	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,684.73	TOTAL SALES	1,772.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3899/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARROBIS,JOCELYN OBERES
Meter Number : BSV1707460
Pole Number : 1837633
Billing Period : JULY 2018

Premise Address: M3 TULAY MINGLANILLA
Billing Address: M3 TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579143114345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605452

57979200003

Date : 07-12-2018

BC06/553.1/3900/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797920000-3

Customer Information----------

Name : HERAMIL,FE

Premise Address: BACAY, MINGLANILLA
Billing Address: BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418424GS6	Pole No	:	0901974
Serial No	:	2003161757	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24427
Period From	:	06-10-2018	Prev Rdg	:	24117
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,804.91
Transmission Charge	0.3955/kWh	122.61
System Loss Charge	0.9005/kWh	279.16
Sub-Total		2,206.68
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.28
Surcharge	0.02 of 8,942.00	178.84
Sub-Total		296.01
Government Charges		
Franchise Tax - Local		18.67
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		128.41
Transmission		12.84
System Loss		20.34
Distribution		107.04
Others		27.20
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		514.81
CURRENT BILL - JULY 2018		3,909.51
TOTAL AMOUNT DUE		8,520.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,331.00

Your monthly electricity consumption chart

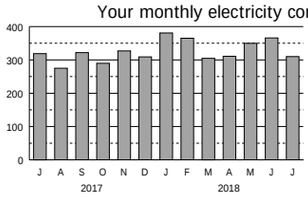

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.51		
Less : VAT	297.92		
Amount Net of VAT	3,611.59		
Less: BIR 2306	124.14		
BIR 2307	68.29	VATable Sales	3,394.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.89
Amount Due	3,419.16	VAT Zero Rated Sales	0.00
Add : VAT	297.92	VAT Amount	297.92
TOTAL AMOUNT DUE	3,717.08	TOTAL SALES	3,909.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3900/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIL,FE

Meter Number : 418424GS6

Pole Number : 0901974

Billing Period : JULY 2018

Premise Address: BACAY, MINGLANILLA
Billing Address: BACAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749723674866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613961

7496127846

Date : 07-12-2018

BC06/553.1/3905/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499612784-6

Customer Information----------

Name : HERAMIL,JESER REVELLA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052702	Pole No	:	0901981
Serial No	:	121450812	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1651
Period From	:	06-10-2018	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.79
CURRENT BILL - JULY 2018		223.93
TOTAL AMOUNT DUE		573.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 504.00

Your monthly electricity consumption chart

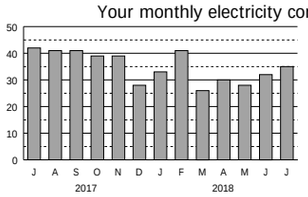

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.93		
Less : VAT	16.40		
Amount Net of VAT	207.53		
Less: BIR 2306	6.85		
BIR 2307	3.71	VATable Sales	184.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.39
Amount Due	196.97	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	213.37	TOTAL SALES	223.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3905/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIL,JESER REVELLA

Meter Number : MTR1052702

Pole Number : 0901981

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830196351514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8309254625

BILLING STATEMENT

1015605581

Date : 07-12-2018

BC06/553.1/3950/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309525462-5

Customer Information----------
Name : NALAM,GERALDINE BONGCAYAO

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001255 EFS6	Pole No	:	0901974
Serial No	:	94721227	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1931
Period From	:	06-10-2018	Prev Rdg	:	1889
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.66
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.86
CURRENT BILL - JULY 2018		326.04
TOTAL AMOUNT DUE		705.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 141.00

Your monthly electricity consumption chart

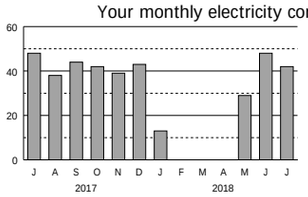

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.04		
Less : VAT	23.50		
Amount Net of VAT	302.54		
Less: BIR 2306	9.83		
BIR 2307	5.52	VATable Sales	274.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	287.19	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	310.69	TOTAL SALES	326.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3950/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NALAM,GERALDINE BONGCAYAO
Meter Number : 001255 EFS6
Pole Number : 0901974
Billing Period : JULY 2018

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130750142885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604477

13041300008

Date : 07-12-2018

BC06/553.1/3960/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304130000-8

Customer Information----------

Name : HIMPISAO,ARCHIE L

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112788SS6	Pole No	:	0901974
Serial No	:	76783251	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7658
Period From	:	06-10-2018	Prev Rdg	:	7623
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	170	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.56
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.01
CURRENT BILL - JULY 2018		233.59
TOTAL AMOUNT DUE		551.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 258.00

Your monthly electricity consumption chart

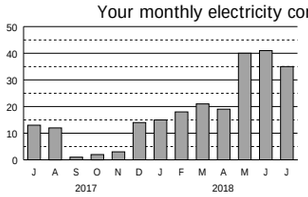

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.59		
Less : VAT	16.57		
Amount Net of VAT	217.02		
Less: BIR 2306	6.92		
BIR 2307	3.90	VATable Sales	193.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	206.20	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	222.77	TOTAL SALES	233.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3960/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMPISAO,ARCHIE L

Meter Number : 112788SS6

Pole Number : 0901974

Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512149933464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51251300003

1015596561

Date : 07-12-2018

BC06/553.1/3980/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125130000-3

Customer Information----------

Name : PADAYAO,ARSENIO R

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406788GS6	Pole No	:	0901974
Serial No	:	2003221133	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6906
Period From	:	06-10-2018	Prev Rdg	:	6851
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.39
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.55
CURRENT BILL - JULY 2018		482.60
TOTAL AMOUNT DUE		807.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 207.00

Your monthly electricity consumption chart

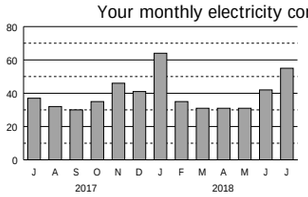

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.60		
Less : VAT	35.11		
Amount Net of VAT	447.49		
Less: BIR 2306	14.61		
BIR 2307	8.25	VATable Sales	410.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	424.63	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	459.74	TOTAL SALES	482.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3980/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,ARSENIO R

Meter Number : 406788GS6

Pole Number : 0901974

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205105153145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592489

20579200005

Date : 07-12-2018

BC06/553.1/3990/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057920000-5

Customer Information----------

Name : REROMA,HILARIO R

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138912WS6	Pole No	:	0901974
Serial No	:	69413906	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	60879
Period From	:	06-10-2018	Prev Rdg	:	60812
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	70	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.43
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.57
CURRENT BILL - JULY 2018		669.63
TOTAL AMOUNT DUE		1,462.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 695.00

Your monthly electricity consumption chart

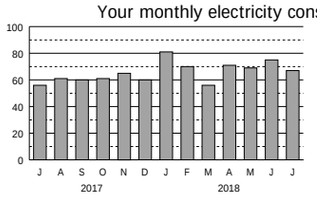

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.63		
Less : VAT	49.58		
Amount Net of VAT	620.05		
Less: BIR 2306	20.68		
BIR 2307	11.55	VATable Sales	574.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	587.82	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	637.40	TOTAL SALES	669.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3990/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REROMA,HILARIO R
Meter Number : 138912WS6
Pole Number : 0901974
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842174747995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611551

84250300005

Date : 07-12-2018

BC06/553.1/4000/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425030000-5

Customer Information----------

Name : BAGUHIN,ARGEO L

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460539GS6	Pole No	:	0901974
Serial No	:	62769074	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9056
Period From	:	06-10-2018	Prev Rdg	:	8970
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.66
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.40
CURRENT BILL - JULY 2018		951.22
TOTAL AMOUNT DUE		1,907.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 800.00

Your monthly electricity consumption chart

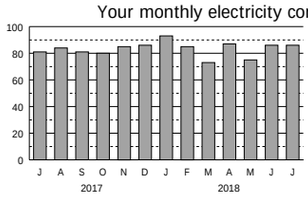

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.22		
Less : VAT	70.89		
Amount Net of VAT	880.33		
Less: BIR 2306	29.53		
BIR 2307	16.51	VATable Sales	820.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	834.29	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	905.18	TOTAL SALES	951.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4000/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUHIN,ARGEO L
Meter Number : 460539GS6
Pole Number : 0901974
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379298082814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603951

37979200005

Date : 07-12-2018

BC06/553.1/4010/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797920000-5

Customer Information----------

Name : GEMPISAO,DANIEL

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286935SS6	Pole No	:	0901974
Serial No	:	28779868	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5894
Period From	:	06-10-2018	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	17.47
Transmission Charge	0.3955/kWh	1.19
System Loss Charge	0.9005/kWh	2.70
Sub-Total		21.36
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.95	- 29.95
NPC/PSALM Adjustment	0.288/kWh	0.86
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 27.75
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		1.24
Transmission		0.11
System Loss		0.18
Distribution		1.63
Others		- 2.39
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		2.75
CURRENT BILL - JULY 2018		9.95
TOTAL AMOUNT DUE		77.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 4, 2018 - 71.00

Your monthly electricity consumption chart

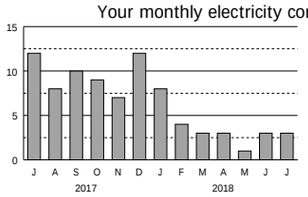

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.95		
Less : VAT	0.79		
Amount Net of VAT	9.16		
Less: BIR 2306	0.31		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	8.70	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	9.49	TOTAL SALES	9.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4010/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPISAO,DANIEL
Meter Number : 286935SS6
Pole Number : 0901974
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704175108802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592251

70480561896

Date : 07-12-2018

BC06/553.1/4020/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048056189-6

Customer Information----------

Name : ABADO,JHONEFRAN TAPASCAO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6855 EES6	Pole No	:	0901974
Serial No	:	05880186	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2890
Period From	:	06-10-2018	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	218	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 87.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 8.83
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		116.58
CURRENT BILL - JULY 2018		832.17
TOTAL AMOUNT DUE		1,316.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,330.00

Your monthly electricity consumption chart

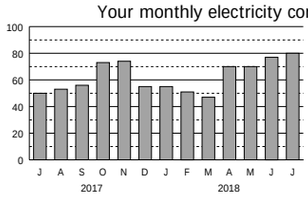

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.17		
Less : VAT	61.49		
Amount Net of VAT	770.68		
Less: BIR 2306	25.62		
BIR 2307	14.40	VATable Sales	715.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.09
Amount Due	730.66	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	792.15	TOTAL SALES	832.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4020/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADO,JHONEFRAN TAPASCAO
Meter Number : 6855 EES6
Pole Number : 0901974
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313576172110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31386738616

BILLING STATEMENT

1015595852

Date : 07-12-2018

BC06/553.1/4030/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138673861-6

Customer Information----------
Name : TAMPOS,VIOLETA NEBRIEL

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052392	Pole No	:	0901974
Serial No	:	121449502	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3070
Period From	:	06-10-2018	Prev Rdg	:	3027
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.88
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.23
CURRENT BILL - JULY 2018		334.81
TOTAL AMOUNT DUE		770.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

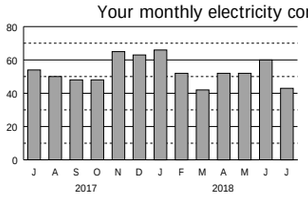

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.81		
Less : VAT	24.19		
Amount Net of VAT	310.62		
Less: BIR 2306	10.09		
BIR 2307	5.67	VATable Sales	281.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	294.86	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	319.05	TOTAL SALES	334.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4030/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPOS,VIOLETA NEBRIEL
Meter Number : MTR1052392
Pole Number : 0901974
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/553.1/4030/0/32/07-12-2018/101 507

Bill ID 412057303236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596205

41215899752

Date : 07-12-2018

BC06/553.1/4115/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121589975-2

Customer Information----------
Name : BALOLOT,ELIZABETH ESPANA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050514	Pole No	:	0901981
Serial No	:	126812704	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3680
Period From	:	06-10-2018	Prev Rdg	:	3530
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	218	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 496.00	9.92
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		3.92
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		239.80
CURRENT BILL - JULY 2018		1,808.38
TOTAL AMOUNT DUE		2,304.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,138.00

Your monthly electricity consumption chart

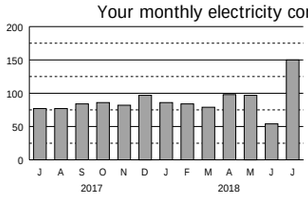

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.38		
Less : VAT	135.23		
Amount Net of VAT	1,673.15		
Less: BIR 2306	56.34		
BIR 2307	31.56	VATable Sales	1,568.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.57
Amount Due	1,585.25	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,720.48	TOTAL SALES	1,808.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4115/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALOLOT,ELIZABETH ESPANA
Meter Number : MTR1050514
Pole Number : 0901981
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959817086047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594713

95937953065

Date : 07-12-2018

BC06/553.1/4125/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593795306-5

Customer Information----------

Name : MONTES,ROMNICK VILLETA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032640	Pole No	:	0901974
Serial No	:	125287295	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1236
Period From	:	06-10-2018	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 168.61
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.28
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.74
CURRENT BILL - JULY 2018		132.58
TOTAL AMOUNT DUE		232.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 235.00

Your monthly electricity consumption chart

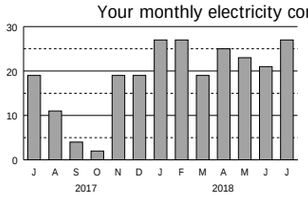

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.58		
Less : VAT	8.89		
Amount Net of VAT	123.69		
Less: BIR 2306	3.71		
BIR 2307	2.13	VATable Sales	105.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	117.85	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	126.74	TOTAL SALES	132.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4125/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTES,ROMNICK VILLETA
Meter Number : MTR1032640
Pole Number : 0901974
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326049998885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601541

32604193774

Date : 07-12-2018

BC06/553.1/4170/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260419377-4

Customer Information----------

Name : DUROHA,EREE ROSALITA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060104	Pole No	:	0901974
Serial No	:	125290840	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3821
Period From	:	06-10-2018	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	218	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
NPC/PSALM Adjustment	0.288/kWh	2.02
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 48.97
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 3.76
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		7.55
CURRENT BILL - JULY 2018		33.43
TOTAL AMOUNT DUE		976.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,153.00

Your monthly electricity consumption chart

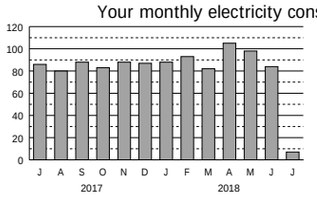

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.43		
Less : VAT	2.93		
Amount Net of VAT	30.50		
Less: BIR 2306	1.19		
BIR 2307	0.52	VATable Sales	25.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.62
Amount Due	28.79	VAT Zero Rated Sales	0.00
Add : VAT	2.93	VAT Amount	2.93
TOTAL AMOUNT DUE	31.72	TOTAL SALES	33.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4170/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROHA,EREE ROSALITA

Meter Number : MTR1060104

Pole Number : 0901974

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446897095456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4468588697 8

BILLING STATEMENT

1015612077

Date : 07-12-2018

BC06/553.1/4215/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468588697-8

Customer Information----------

Name : MUTYA,CORAZON OLAMEET

Premise Address: BACAY TULAY, MINGLANILLA, CEBU
Billing Address: BACAY TULAY, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161356	Pole No	:	0901974
Serial No	:	133482341	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3386
Period From	:	06-10-2018	Prev Rdg	:	3301
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	203	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		127.91
CURRENT BILL - JULY 2018		912.60
TOTAL AMOUNT DUE		1,749.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 768.00

Your monthly electricity consumption chart

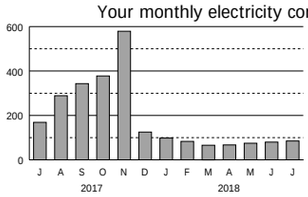

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.60		
Less : VAT	69.24		
Amount Net of VAT	843.36		
Less: BIR 2306	28.85		
BIR 2307	15.79	VATable Sales	784.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.67
Amount Due	798.72	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	867.96	TOTAL SALES	912.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4215/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUTYA,CORAZON OLAMEET
Meter Number : MTR1161356
Pole Number : 0901974
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA, CEBU
Billing Address: BACAY TULAY, MINGLANILLA, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/553.1/4215/0/32/07-12-2018/101

Bill ID 121324851891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12180300001

BILLING STATEMENT

1015600231

Date : 07-12-2018

BC06/553.1/4230/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218030000-1

Customer Information----------

Name : CANONIGO,ALVIN C.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488149GS6	Pole No	:	0880372
Serial No	:	58893701	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	25064
Period From	:	06-10-2018	Prev Rdg	:	24743
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	240	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.45
Surcharge	0.02 of 7,614.50	152.29
Sub-Total		273.62
Government Charges		
Franchise Tax - Local		19.15
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		24.20
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		528.92
CURRENT BILL - JULY 2018		4,011.00
TOTAL AMOUNT DUE		7,857.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,768.00

Your monthly electricity consumption chart

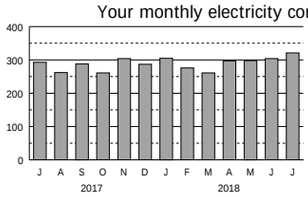

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.00		
Less : VAT	304.52		
Amount Net of VAT	3,706.48		
Less: BIR 2306	126.88		
BIR 2307	70.05	VATable Sales	3,482.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.40
Amount Due	3,509.55	VAT Zero Rated Sales	0.00
Add : VAT	304.52	VAT Amount	304.52
TOTAL AMOUNT DUE	3,814.07	TOTAL SALES	4,011.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4230/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,ALVIN C.
Meter Number : 488149GS6
Pole Number : 0880372
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332060779800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33260300000

BILLING STATEMENT

1015604838

Date : 07-12-2018

BC06/553.1/4240/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326030000-0

Customer Information----------

Name : ALIPIN,RONA E

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036329	Pole No	:	0880372
Serial No	:	125293223	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5162
Period From	:	06-10-2018	Prev Rdg	:	5045
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	115	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 4,857.00	97.14
Sub-Total		141.37
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		13.85
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		198.43
CURRENT BILL - JULY 2018		1,512.41
TOTAL AMOUNT DUE		6,369.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,500.00

Your monthly electricity consumption chart

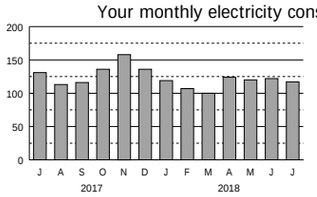

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.41		
Less : VAT	116.39		
Amount Net of VAT	1,396.02		
Less: BIR 2306	48.51		
BIR 2307	26.43	VATable Sales	1,313.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.04
Amount Due	1,321.08	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,437.47	TOTAL SALES	1,512.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4240/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,RONA E
Meter Number : MTR1036329
Pole Number : 0880372
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781215174139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605193

78144876097

Date : 07-12-2018

BC06/553.1/4260/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814487609-7

Customer Information----------

Name : GIMPISAO,MARVIN LAZARO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546366 GS6	Pole No	:	0880372
Serial No	:	93351570	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3162
Period From	:	06-10-2018	Prev Rdg	:	3064
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 7.66
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 2.03
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		152.00
CURRENT BILL - JULY 2018		1,127.35
TOTAL AMOUNT DUE		1,791.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 280.00

Your monthly electricity consumption chart

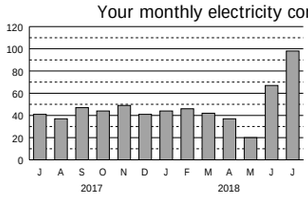

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.35		
Less : VAT	83.97		
Amount Net of VAT	1,043.38		
Less: BIR 2306	35.02		
BIR 2307	19.62	VATable Sales	975.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.03
Amount Due	988.74	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,072.71	TOTAL SALES	1,127.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4260/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMPISAO,MARVIN LAZARO
Meter Number : 546366 GS6
Pole Number : 0880372
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235097647748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23551300009

1015606754

Date : 07-12-2018

BC06/553.1/4270/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355130000-9

Customer Information----------

Name : HERAMIL,SILVANO H

Premise Address: BACAY MINGLANILLA BACAY
Billing Address: BACAY MINGLANILLA BACAY

TIN :

Metering Information----------

Meter No	:	394932GS6	Pole No	:	0880372
Serial No	:	2003158689	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19002
Period From	:	06-10-2018	Prev Rdg	:	18913
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		- 26.44
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 2.72
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.11
CURRENT BILL - JULY 2018		1,003.84
TOTAL AMOUNT DUE		2,866.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,451.00

Your monthly electricity consumption chart

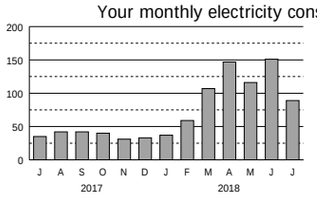

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.84		
Less : VAT	75.44		
Amount Net of VAT	928.40		
Less: BIR 2306	31.44		
BIR 2307	17.44	VATable Sales	866.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.67
Amount Due	879.52	VAT Zero Rated Sales	0.00
Add : VAT	75.44	VAT Amount	75.44
TOTAL AMOUNT DUE	954.96	TOTAL SALES	1,003.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4270/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIL,SILVANO H

Meter Number : 394932GS6

Pole Number : 0880372

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA BACAY
Billing Address: BACAY MINGLANILLA BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706368968565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593361

70651300009

Date : 07-12-2018

BC06/553.1/4280/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065130000-9

Customer Information----------

Name : HIMPISAO,RONALD M

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150760WS6	Pole No	:	0902000
Serial No	:	48315193	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4715
Period From	:	06-10-2018	Prev Rdg	:	4673
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.48
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.05
CURRENT BILL - JULY 2018		327.73
TOTAL AMOUNT DUE		782.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 381.00

Your monthly electricity consumption chart

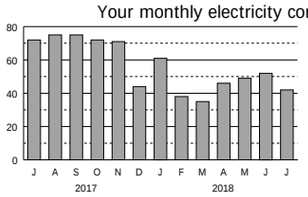

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.73		
Less : VAT	23.68		
Amount Net of VAT	304.05		
Less: BIR 2306	9.90		
BIR 2307	5.55	VATable Sales	275.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	288.60	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	312.28	TOTAL SALES	327.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4280/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMPISAO,RONALD M

Meter Number : 150760WS6

Pole Number : 0902000

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107784811588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593630

10789200002

Date : 07-12-2018

BC06/553.1/4290/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078920000-2

Customer Information----------

Name : OBEDA,MARIBEL H

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432357GS6	Pole No	:	0902000
Serial No	:	53371763	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	28929
Period From	:	06-10-2018	Prev Rdg	:	28521
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	300	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,635.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,375.50
Transmission Charge	0.3955/kWh	161.36
System Loss Charge	0.9005/kWh	367.40
Sub-Total		2,904.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.50
Surcharge	0.02 of 4,635.50	92.71
Sub-Total		246.92
Government Charges		
Franchise Tax - Local		23.78
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		169.01
Transmission		16.91
System Loss		26.75
Distribution		140.69
Others		18.59
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		659.35
CURRENT BILL - JULY 2018		4,982.93
TOTAL AMOUNT DUE		9,618.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,875.00

Your monthly electricity consumption chart

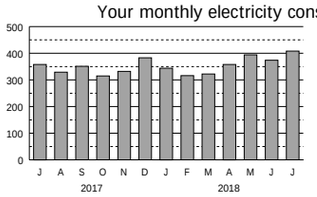

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.93		
Less : VAT	374.71		
Amount Net of VAT	4,608.22		
Less: BIR 2306	156.13		
BIR 2307	86.98	VATable Sales	4,323.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.64
Amount Due	4,365.11	VAT Zero Rated Sales	0.00
Add : VAT	374.71	VAT Amount	374.71
TOTAL AMOUNT DUE	4,739.82	TOTAL SALES	4,982.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4290/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEDA,MARIBEL H

Meter Number : 432357GS6

Pole Number : 0902000

Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620553831567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62038994372

BILLING STATEMENT

1015599760

Date : 07-12-2018

BC06/553.1/4336/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203899437-2

Customer Information----------
Name : PARADERO,MELANIE MANUGAS

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN : 482-274-030-000

Metering Information----------

Meter No	:	MTR1227184	Pole No	:	0902000
Serial No	:	41019884	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4995
Period From	:	06-10-2018	Prev Rdg	:	4676
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	488	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,651.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.7393/kWh	235.84
System Loss Charge	0.8858/kWh	282.57
Sub-Total		2,375.72
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 5,651.50	113.03
Sub-Total		141.73
Government Charges		
Franchise Tax - Local		18.89
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.14
Transmission		24.72
System Loss		21.09
Distribution		110.13
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		530.37
CURRENT BILL - JULY 2018		3,965.57
TOTAL AMOUNT DUE		9,616.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,333.00

Your monthly electricity consumption chart

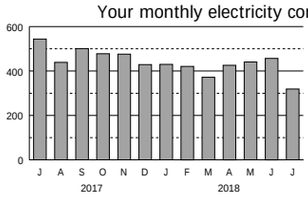

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.57		
Less : VAT	307.52		
Amount Net of VAT	3,658.05		
Less: BIR 2306	128.15		
BIR 2307	69.11	VATable Sales	3,435.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.85
Amount Due	3,460.79	VAT Zero Rated Sales	0.00
Add : VAT	307.52	VAT Amount	307.52
TOTAL AMOUNT DUE	3,768.31	TOTAL SALES	3,965.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4336/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADERO,MELANIE MANUGAS
Meter Number : MTR1227184
Pole Number : 0902000
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484803373495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607555

48440300001

Date : 07-12-2018

BC06/553.1/4350/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844030000-1

Customer Information----------
Name : THOMSON,CARLOTA L.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221251WS6	Pole No	:	0902000
Serial No	:	45577480	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	65584
Period From	:	06-10-2018	Prev Rdg	:	65474
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	800	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.26
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.46
CURRENT BILL - JULY 2018		1,349.83
TOTAL AMOUNT DUE		2,700.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,270.00

Your monthly electricity consumption chart

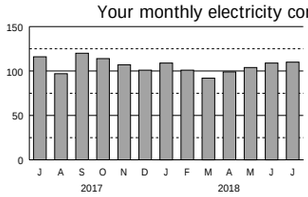

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.83		
Less : VAT	101.68		
Amount Net of VAT	1,248.15		
Less: BIR 2306	42.38		
BIR 2307	23.57	VATable Sales	1,171.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.78
Amount Due	1,182.20	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,283.88	TOTAL SALES	1,349.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4350/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THOMSON,CARLOTA L.
Meter Number : 221251WS6
Pole Number : 0902000
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918994039353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598813

91879785326

Date : 07-12-2018

BC06/553.1/4365/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187978532-6

Customer Information----------
Name : YBANEZ,SAYONARA RESABA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039683	Pole No	:	0901995
Serial No	:	126816602	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5479
Period From	:	06-10-2018	Prev Rdg	:	5314
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	218	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		97.61
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		7.25
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		266.71
CURRENT BILL - JULY 2018		2,015.96
TOTAL AMOUNT DUE		3,778.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,787.00

Your monthly electricity consumption chart

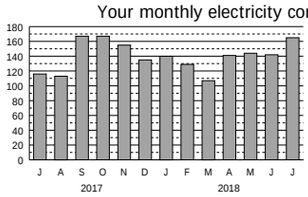

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.96		
Less : VAT	151.59		
Amount Net of VAT	1,864.37		
Less: BIR 2306	63.17		
BIR 2307	35.19	VATable Sales	1,749.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.12
Amount Due	1,766.01	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,917.60	TOTAL SALES	2,015.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4365/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,SAYONARA RESABA
Meter Number : MTR1039683
Pole Number : 0901995
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201794876344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591147

20179200009

Date : 07-12-2018

BC06/553.1/4370/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017920000-9

Customer Information----------

Name : FRANZA,ALFREDO A

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269056GS6	Pole No	:	0901995
Serial No	:	43606560	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	21649
Period From	:	06-10-2018	Prev Rdg	:	21543
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		4.98
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		171.96
CURRENT BILL - JULY 2018		1,300.19
TOTAL AMOUNT DUE		2,567.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,320.00

Your monthly electricity consumption chart

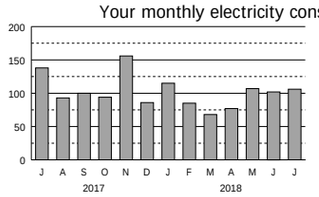

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.19		
Less : VAT	97.96		
Amount Net of VAT	1,202.23		
Less: BIR 2306	40.84		
BIR 2307	22.70	VATable Sales	1,128.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,138.69	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,236.65	TOTAL SALES	1,300.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4370/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,ALFREDO A
Meter Number : 269056GS6
Pole Number : 0901995
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653261222131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65374092131

BILLING STATEMENT

1015591941

Date : 07-12-2018

BC06/553.1/4380/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537409213-1

Customer Information----------

Name : FRANZA,THELMA DIAZ

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	253738 GS6	Pole No	:	0901995
Serial No	:	46304805	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	28546
Period From	:	06-10-2018	Prev Rdg	:	28112
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,526.88
Transmission Charge	0.3955/kWh	171.65
System Loss Charge	0.9005/kWh	390.82
Sub-Total		3,089.35
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.99
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		279.80
Government Charges		
Franchise Tax - Local		25.39
LFT Differential	0.0042/kWh	1.82
Value Added Tax		
Generation		179.78
Transmission		18.00
System Loss		28.45
Distribution		149.62
Others		21.84
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		703.51
CURRENT BILL - JULY 2018		5,319.46
TOTAL AMOUNT DUE		5,558.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,250.00

Your monthly electricity consumption chart

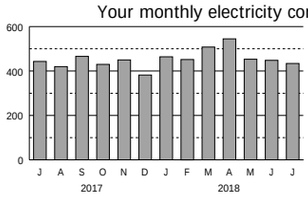

Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.46		
Less : VAT	400.62		
Amount Net of VAT	4,918.84		
Less: BIR 2306	166.92		
BIR 2307	92.86	VATable Sales	4,615.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.89
Amount Due	4,659.06	VAT Zero Rated Sales	0.00
Add : VAT	400.62	VAT Amount	400.62
TOTAL AMOUNT DUE	5,059.68	TOTAL SALES	5,319.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4380/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,THELMA DIAZ
Meter Number : 253738 GS6
Pole Number : 0901995
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907059957231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90792482342

BILLING STATEMENT

1015593423

Date : 07-12-2018

BC06/553.1/4395/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079248234-2

Customer Information----------

Name : PARBA,FRITZIE ANN GEONZON

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1702563	Pole No	:	0901995
Serial No	:	85157591	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	343
Period From	:	06-10-2018	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.09
CURRENT BILL - JULY 2018		134.49
TOTAL AMOUNT DUE		476.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 724.00

Your monthly electricity consumption chart

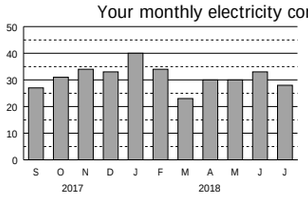

Avg Monthly Usage : 31.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.49		
Less : VAT	9.58		
Amount Net of VAT	124.91		
Less: BIR 2306	3.98		
BIR 2307	2.14	VATable Sales	106.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	118.79	VAT Zero Rated Sales	0.00
Add : VAT	9.58	VAT Amount	9.58
TOTAL AMOUNT DUE	128.37	TOTAL SALES	134.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4395/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,FRITZIE ANN GEONZON

Meter Number : BSG1702563

Pole Number : 0901995

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396996311818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612557

39610300004

Date : 07-12-2018

BC06/553.1/4410/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961030000-4

Customer Information----------
Name : GEMPISAO,FERMIN M

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269071GS6	Pole No	:	0901995
Serial No	:	41348204	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13279
Period From	:	06-10-2018	Prev Rdg	:	12988
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,092.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		191.84
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		15.16
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		472.43
CURRENT BILL - JULY 2018		3,573.33
Debit Adjustments		102.51
TOTAL AMOUNT DUE		7,768.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,372.00

Your monthly electricity consumption chart

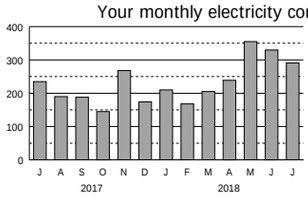

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.33		
Less : VAT	269.32		
Amount Net of VAT	3,304.01		
Less: BIR 2306	112.21		
BIR 2307	62.38	VATable Sales	3,100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.11
Amount Due	3,129.42	VAT Zero Rated Sales	0.00
Add : VAT	269.32	VAT Amount	269.32
TOTAL AMOUNT DUE	3,398.74	TOTAL SALES	3,573.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4410/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPISAO,FERMIN M
Meter Number : 269071GS6
Pole Number : 0901995
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816590519008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598738

81670300003

Date : 07-12-2018

BC06/553.1/4450/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167030000-3

Customer Information----------

Name : FRANZA,BOBBY V

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471547GS6	Pole No	:	0901995
Serial No	:	78635217	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7595
Period From	:	06-10-2018	Prev Rdg	:	7519
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 80.45
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 8.04
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.13
CURRENT BILL - JULY 2018		794.14
TOTAL AMOUNT DUE		1,403.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,000.00

Your monthly electricity consumption chart

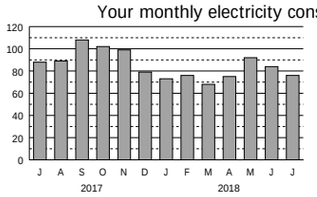

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.14		
Less : VAT	58.77		
Amount Net of VAT	735.37		
Less: BIR 2306	24.49		
BIR 2307	13.74	VATable Sales	683.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.36
Amount Due	697.14	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	755.91	TOTAL SALES	794.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4450/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,BOBBY V

Meter Number : 471547GS6

Pole Number : 0901995

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800218412262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590735

80070300001

Date : 07-12-2018

BC06/553.1/4460/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007030000-1

Customer Information----------

Name : DEL MONTE,JOCELYN OBGUIA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568603 GS6	Pole No	:	0901995
Serial No	:	84968106	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9076
Period From	:	06-10-2018	Prev Rdg	:	8942
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	444	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 4,200.00	84.00
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		12.57
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		223.72
CURRENT BILL - JULY 2018		1,700.63
TOTAL AMOUNT DUE		3,848.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,052.00

Your monthly electricity consumption chart

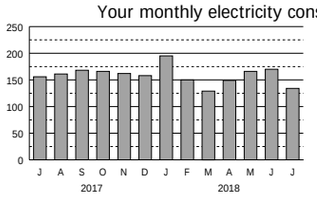

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.63		
Less : VAT	129.92		
Amount Net of VAT	1,570.71		
Less: BIR 2306	54.14		
BIR 2307	29.71	VATable Sales	1,476.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.80
Amount Due	1,486.86	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,616.78	TOTAL SALES	1,700.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4460/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MONTE,JOCELYN OBGUIA
Meter Number : 568603 GS6
Pole Number : 0901995
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604052719757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592112

60451300002

Date : 07-12-2018

BC06/553.1/4470/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045130000-2

Customer Information----------

Name : OBGUIA,ROSITA A

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029187	Pole No	:	0901995
Serial No	:	39143780	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2520
Period From	:	06-10-2018	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.44
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.56
CURRENT BILL - JULY 2018		669.53
TOTAL AMOUNT DUE		1,130.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 328.00

Your monthly electricity consumption chart

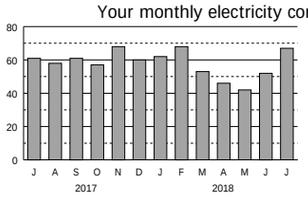

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.53		
Less : VAT	49.57		
Amount Net of VAT	619.96		
Less: BIR 2306	20.67		
BIR 2307	11.55	VATable Sales	573.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	587.74	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	637.31	TOTAL SALES	669.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4470/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBGUIA,ROSITA A
Meter Number : MTR1029187
Pole Number : 0901995
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335703342744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33585611883

BILLING STATEMENT

1015606354

Date : 07-12-2018

BC06/553.1/4505/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358561188-3

Customer Information----------

Name : LUNA,ANTONIO ALCOREZA

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126188	Pole No	:	0901995
Serial No	:	40079624	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1832
Period From	:	06-10-2018	Prev Rdg	:	1807
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		27.14
CURRENT BILL - JULY 2018		138.67
TOTAL AMOUNT DUE		616.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 645.00

Your monthly electricity consumption chart

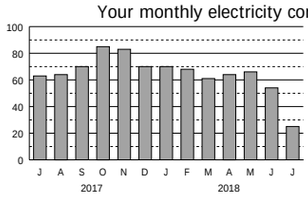

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.67		
Less : VAT	10.54		
Amount Net of VAT	128.13		
Less: BIR 2306	4.40		
BIR 2307	2.25	VATable Sales	111.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	121.48	VAT Zero Rated Sales	0.00
Add : VAT	10.54	VAT Amount	10.54
TOTAL AMOUNT DUE	132.02	TOTAL SALES	138.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4505/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,ANTONIO ALCOREZA
Meter Number : MTR1126188
Pole Number : 0901995
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598310730503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614056

59831300005

Date : 07-12-2018

BC06/553.1/4560/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983130000-5

Customer Information----------

Name : TAN,IMELDA F

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113665DS6	Pole No	:	0880484
Serial No	:	19371493	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	32792
Period From	:	06-10-2018	Prev Rdg	:	32372
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	1100	Billed kWh	:	420

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,678.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,445.37
Transmission Charge	0.3955/kWh	166.11
System Loss Charge	0.9005/kWh	378.21
Sub-Total		2,989.69
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.96
Surcharge	0.02 of 5,678.50	113.57
Sub-Total		272.32
Government Charges		
Franchise Tax - Local		24.58
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		173.97
Transmission		17.41
System Loss		27.54
Distribution		144.81
Others		21.32
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.65
Sub-Total		681.02
CURRENT BILL - JULY 2018		5,149.78
TOTAL AMOUNT DUE		10,828.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 5,577.00

Your monthly electricity consumption chart

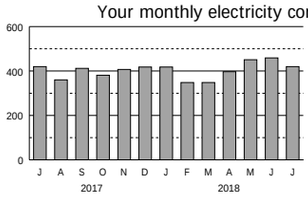

Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.78		
Less : VAT	387.89		
Amount Net of VAT	4,761.89		
Less: BIR 2306	161.62		
BIR 2307	89.90	VATable Sales	4,468.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.13
Amount Due	4,510.37	VAT Zero Rated Sales	0.00
Add : VAT	387.89	VAT Amount	387.89
TOTAL AMOUNT DUE	4,898.26	TOTAL SALES	5,149.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4560/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,IMELDA F

Meter Number : 113665DS6

Pole Number : 0880484

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611705541819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61111300002

BILLING STATEMENT

1015595203

Date : 07-12-2018

BC06/553.1/4570/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111130000-2

Customer Information----------

Name : TAN,IMELDA F

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138365	Pole No	:	0880414
Serial No	:	85001854	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3767
Period From	:	06-10-2018	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	218	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,441.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.7393/kWh	85.76
System Loss Charge	0.8858/kWh	102.75
Sub-Total		863.90
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		8.99
System Loss		7.67
Distribution		40.43
Others		5.61
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		192.69
CURRENT BILL - JULY 2018		1,466.18
TOTAL AMOUNT DUE		2,907.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,566.00

Your monthly electricity consumption chart

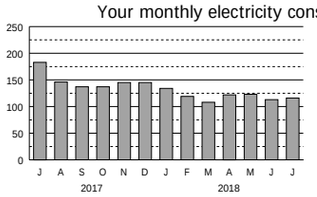

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.18		
Less : VAT	111.52		
Amount Net of VAT	1,354.66		
Less: BIR 2306	46.48		
BIR 2307	25.62	VATable Sales	1,273.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.17
Amount Due	1,282.56	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,394.08	TOTAL SALES	1,466.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4570/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,IMELDA F
Meter Number : MTR1138365
Pole Number : 0880414
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234517805079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23460300009

BILLING STATEMENT

1015606317

Date : 07-12-2018

BC06/553.1/4580/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346030000-9

Customer Information----------

Name : CORONEL,VICENTE L

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171578	Pole No	:	0880414
Serial No	:	133494046	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9402
Period From	:	06-10-2018	Prev Rdg	:	8956
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	472	Billed kWh	:	446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,405.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,596.75
Transmission Charge	0.3955/kWh	176.39
System Loss Charge	0.9005/kWh	401.62
Sub-Total		3,174.76
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	128.45
Surcharge	0.02 of 5,405.50	108.11
Sub-Total		276.68
Government Charges		
Franchise Tax - Local		26.03
LFT Differential	0.0042/kWh	1.87
Value Added Tax		
Generation		184.76
Transmission		18.49
System Loss		29.23
Distribution		153.74
Others		21.14
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.31
Sub-Total		721.57
CURRENT BILL - JULY 2018		5,454.15
TOTAL AMOUNT DUE		10,859.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 5,281.00

Your monthly electricity consumption chart

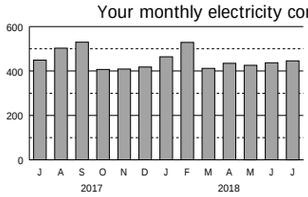

Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.15		
Less : VAT	410.37		
Amount Net of VAT	5,043.78		
Less: BIR 2306	171.01		
BIR 2307	95.21	VATable Sales	4,732.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.20
Amount Due	4,777.56	VAT Zero Rated Sales	0.00
Add : VAT	410.37	VAT Amount	410.37
TOTAL AMOUNT DUE	5,187.93	TOTAL SALES	5,454.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4580/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONEL,VICENTE L
Meter Number : MTR1171578
Pole Number : 0880414
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598314888648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614053

59847101686

Date : 07-12-2018

BC06/553.1/4610/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984710168-6

Customer Information----------

Name : BANAYBANAY,CORAZON FRANZA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1197686	Pole No	:	0880463
Serial No	:	40143663	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	612
Period From	:	06-10-2018	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 184.99
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.13
CURRENT BILL - JULY 2018		242.37
TOTAL AMOUNT DUE		598.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 609.00

Your monthly electricity consumption chart

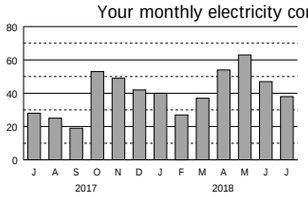

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.37		
Less : VAT	17.73		
Amount Net of VAT	224.64		
Less: BIR 2306	7.40		
BIR 2307	4.01	VATable Sales	199.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.40
Amount Due	213.23	VAT Zero Rated Sales	0.00
Add : VAT	17.73	VAT Amount	17.73
TOTAL AMOUNT DUE	230.96	TOTAL SALES	242.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4610/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANAYBANAY,CORAZON FRANZA

Meter Number : MTR1197686

Pole Number : 0880463

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290593647819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29079200001

BILLING STATEMENT

1015608689

Date : 07-12-2018

BC06/553.1/4620/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907920000-1

Customer Information----------

Name : ROSALDO,CORAZON B

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1706973	Pole No	:	0880463
Serial No	:	85168343	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1167
Period From	:	06-10-2018	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	70	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		- 44.69
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 3.81
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		109.27
CURRENT BILL - JULY 2018		788.12
TOTAL AMOUNT DUE		2,943.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,539.00

Your monthly electricity consumption chart

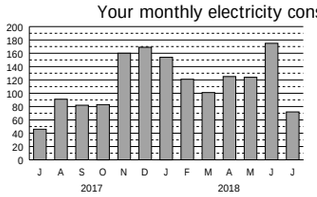

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.12		
Less : VAT	59.52		
Amount Net of VAT	728.60		
Less: BIR 2306	24.79		
BIR 2307	13.66	VATable Sales	678.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	690.15	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	749.67	TOTAL SALES	788.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4620/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,CORAZON B
Meter Number : BSG1706973
Pole Number : 0880463
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681589205104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604502

68186169766

Date : 07-12-2018

BC06/553.1/4640/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818616976-6

Customer Information----------
Name : FRANZA,MYRNA ROSADA

Premise Address: TULAY
Billing Address: TULAY

TIN :

Metering Information----------

Meter No	:	MTR1051392	Pole No	:	0880484
Serial No	:	121439541	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2836
Period From	:	06-10-2018	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	472	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,097.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.7393/kWh	62.84
System Loss Charge	0.8858/kWh	75.29
Sub-Total		633.03
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		6.59
System Loss		5.62
Distribution		29.79
Others		4.21
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		141.49
CURRENT BILL - JULY 2018		1,076.80
TOTAL AMOUNT DUE		2,174.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 1,370.00

Your monthly electricity consumption chart

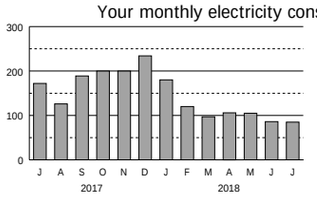

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.80		
Less : VAT	82.00		
Amount Net of VAT	994.80		
Less: BIR 2306	34.18		
BIR 2307	18.82	VATable Sales	935.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	941.80	VAT Zero Rated Sales	0.00
Add : VAT	82.00	VAT Amount	82.00
TOTAL AMOUNT DUE	1,023.80	TOTAL SALES	1,076.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4640/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,MYRNA ROSADA
Meter Number : MTR1051392
Pole Number : 0880484
Billing Period : JULY 2018

Premise Address: TULAY
Billing Address: TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452715592219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45289200003

BILLING STATEMENT

1015591268

Date : 07-12-2018

BC06/553.1/4690/0880505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528920000-3

Customer Information----------

Name : LAURENTE,VILMA E

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290966SS6	Pole No	:	0880505
Serial No	:	26017927	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	28048
Period From	:	06-10-2018	Prev Rdg	:	27892
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		6.75
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		252.11
CURRENT BILL - JULY 2018		1,905.39
TOTAL AMOUNT DUE		3,529.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,685.00

Your monthly electricity consumption chart

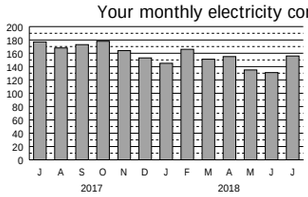

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.39		
Less : VAT	143.28		
Amount Net of VAT	1,762.11		
Less: BIR 2306	59.70		
BIR 2307	33.26	VATable Sales	1,653.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.83
Amount Due	1,669.15	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,812.43	TOTAL SALES	1,905.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4690/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,VILMA E
Meter Number : 290966SS6
Pole Number : 0880505
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842841580141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611729

84251300004

Date : 07-12-2018

BC06/553.1/4710/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425130000-4

Customer Information----------

Name : SECUYA,CRISANTO A

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701111	Pole No	:	0857561
Serial No	:	41021281	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	404
Period From	:	06-10-2018	Prev Rdg	:	365
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.52
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.17
CURRENT BILL - JULY 2018		256.64
TOTAL AMOUNT DUE		463.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 320.00

Your monthly electricity consumption chart

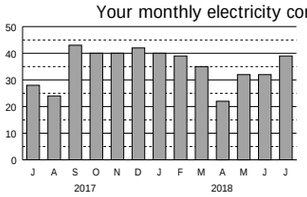

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.64		
Less : VAT	18.05		
Amount Net of VAT	238.59		
Less: BIR 2306	7.55		
BIR 2307	4.28	VATable Sales	212.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	226.76	VAT Zero Rated Sales	0.00
Add : VAT	18.05	VAT Amount	18.05
TOTAL AMOUNT DUE	244.81	TOTAL SALES	256.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4710/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,CRISANTO A
Meter Number : BSV1701111
Pole Number : 0857561
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900651916538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90050300004

BILLING STATEMENT

1015590311

Date : 07-12-2018

BC06/553.1/4730/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005030000-4

Customer Information----------
Name : RESTON,LINA AMPER

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195417	Pole No	:	0857561
Serial No	:	40141394	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5942
Period From	:	06-10-2018	Prev Rdg	:	5602
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	222	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,450.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,979.58
Transmission Charge	0.3955/kWh	134.47
System Loss Charge	0.9005/kWh	306.17
Sub-Total		2,420.22
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.92
Surcharge	0.02 of 7,451.00	149.02
Sub-Total		277.53
Government Charges		
Franchise Tax - Local		20.22
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		140.83
Transmission		14.09
System Loss		22.28
Distribution		117.34
Others		24.15
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		558.60
CURRENT BILL - JULY 2018		4,234.19
TOTAL AMOUNT DUE		11,685.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,300.00

Your monthly electricity consumption chart

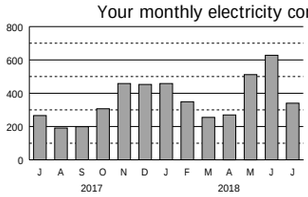

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.19		
Less : VAT	320.99		
Amount Net of VAT	3,913.20		
Less: BIR 2306	133.75		
BIR 2307	73.94	VATable Sales	3,675.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.61
Amount Due	3,705.51	VAT Zero Rated Sales	0.00
Add : VAT	320.99	VAT Amount	320.99
TOTAL AMOUNT DUE	4,026.50	TOTAL SALES	4,234.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4730/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTON,LINA AMPER
Meter Number : MTR1195417
Pole Number : 0857561
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946538061642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611753

94670300006

Date : 07-12-2018

BC06/553.1/4740/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467030000-6

Customer Information----------
Name : ABATAYO,NERMA T

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472013GS6	Pole No	:	0857561
Serial No	:	77119633	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11631
Period From	:	06-10-2018	Prev Rdg	:	11570
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.53
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.04
CURRENT BILL - JULY 2018		601.30
TOTAL AMOUNT DUE		935.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 550.00

Your monthly electricity consumption chart

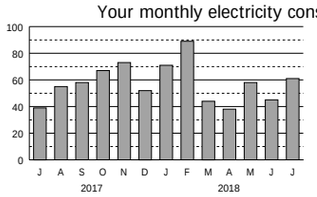

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.30		
Less : VAT	44.22		
Amount Net of VAT	557.08		
Less: BIR 2306	18.43		
BIR 2307	10.37	VATable Sales	515.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.82
Amount Due	528.28	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	572.50	TOTAL SALES	601.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4740/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,NERMA T
Meter Number : 472013GS6
Pole Number : 0857561
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193273154119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19337269377

BILLING STATEMENT

1015610567

Date : 07-12-2018

BC06/553.1/4760/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933726937-7

Customer Information----------
Name : SABANICO,CHRISTINE SEDICOL

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525498 GS6	Pole No	:	0857575
Serial No	:	52438261	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10623
Period From	:	06-10-2018	Prev Rdg	:	10429
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	218	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		174.70
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		15.75
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		321.08
CURRENT BILL - JULY 2018		2,436.84
TOTAL AMOUNT DUE		4,705.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,800.00

Your monthly electricity consumption chart

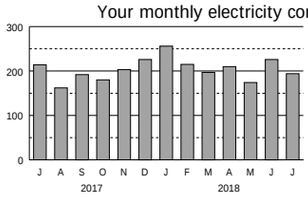

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.84		
Less : VAT	185.40		
Amount Net of VAT	2,251.44		
Less: BIR 2306	77.25		
BIR 2307	42.56	VATable Sales	2,115.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.68
Amount Due	2,131.63	VAT Zero Rated Sales	0.00
Add : VAT	185.40	VAT Amount	185.40
TOTAL AMOUNT DUE	2,317.03	TOTAL SALES	2,436.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4760/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANICO,CHRISTINE SEDICOL
Meter Number : 525498 GS6
Pole Number : 0857575
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065724960334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06594310788

BILLING STATEMENT

1015598491

Date : 07-12-2018

BC06/553.1/4765/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659431078-8

Customer Information----------
Name : RAPAYLA,JOANNE MARIE BAQUEROSA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063449	Pole No	:	0857575
Serial No	:	125291848	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5748
Period From	:	06-10-2018	Prev Rdg	:	5507
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	218	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 6,596.50	131.93
Sub-Total		153.61
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		397.43
CURRENT BILL - JULY 2018		2,961.11
TOTAL AMOUNT DUE		7,557.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

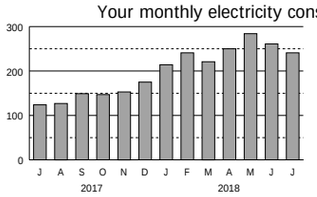

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.11		
Less : VAT	229.23		
Amount Net of VAT	2,731.88		
Less: BIR 2306	95.51		
BIR 2307	51.58	VATable Sales	2,563.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.20
Amount Due	2,584.79	VAT Zero Rated Sales	0.00
Add : VAT	229.23	VAT Amount	229.23
TOTAL AMOUNT DUE	2,814.02	TOTAL SALES	2,961.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4765/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAPAYLA,JOANNE MARIE BAQUEROSA
Meter Number : MTR1063449
Pole Number : 0857575
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337170051628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33746392696

BILLING STATEMENT

1015607247

Date : 07-12-2018

BC06/553.1/4780/0857596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374639269-6

Customer Information----------

Name : SECUYA,NELA NEGRO

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3753 EVS6	Pole No	:	0857596
Serial No	:	01709185	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11285
Period From	:	06-10-2018	Prev Rdg	:	10994
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	218	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 9,492.50	189.85
Sub-Total		299.84
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		28.19
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		486.06
CURRENT BILL - JULY 2018		3,694.96
TOTAL AMOUNT DUE		7,687.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,000.00

Your monthly electricity consumption chart

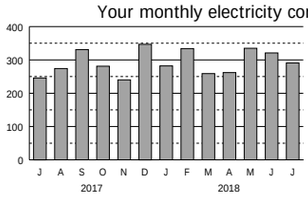

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.96		
Less : VAT	282.35		
Amount Net of VAT	3,412.61		
Less: BIR 2306	117.64		
BIR 2307	64.56	VATable Sales	3,208.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.71
Amount Due	3,230.41	VAT Zero Rated Sales	0.00
Add : VAT	282.35	VAT Amount	282.35
TOTAL AMOUNT DUE	3,512.76	TOTAL SALES	3,694.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4780/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,NELA NEGRO
Meter Number : 3753 EVS6
Pole Number : 0857596
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227123833761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602830

22780300004

Date : 07-12-2018

BC06/553.1/4820/0857596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278030000-4

Customer Information----------
Name : MAGALLON,JUDY C

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053953	Pole No	:	0857596
Serial No	:	121432952	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16986
Period From	:	06-10-2018	Prev Rdg	:	16497
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	290	Billed kWh	:	489

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,974.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,847.10
Transmission Charge	0.7393/kWh	361.52
System Loss Charge	0.8858/kWh	433.16
Sub-Total		3,641.78
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	140.83
Surcharge	0.02 of 5,974.50	119.49
Sub-Total		304.31
Government Charges		
Franchise Tax - Local		29.43
LFT Differential	0.0042/kWh	2.05
Value Added Tax		
Generation		202.56
Transmission		37.89
System Loss		32.32
Distribution		168.50
Others		23.40
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.33
Sub-Total		810.06
CURRENT BILL - JULY 2018		6,160.32
TOTAL AMOUNT DUE		12,134.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,269.00

Your monthly electricity consumption chart

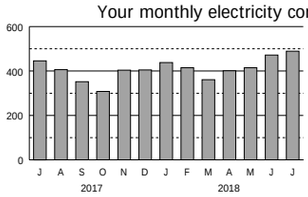

Avg Monthly Usage : 408.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,160.32		
Less : VAT	467.97		
Amount Net of VAT	5,692.35		
Less: BIR 2306	194.99		
BIR 2307	107.63	VATable Sales	5,350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.09
Amount Due	5,389.73	VAT Zero Rated Sales	0.00
Add : VAT	467.97	VAT Amount	467.97
TOTAL AMOUNT DUE	5,857.70	TOTAL SALES	6,160.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4820/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLON,JUDY C
Meter Number : MTR1053953
Pole Number : 0857596
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147271360899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14720300004

BILLING STATEMENT

1015612363

Date : 07-12-2018

BC06/553.1/4860/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472030000-4

Customer Information----------

Name : ETOL,NEPAMOSINA R

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701175	Pole No	:	0857561
Serial No	:	41021345	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1527
Period From	:	06-10-2018	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	500	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		7.15
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		250.99
CURRENT BILL - JULY 2018		1,897.34
TOTAL AMOUNT DUE		3,693.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,689.00

Your monthly electricity consumption chart

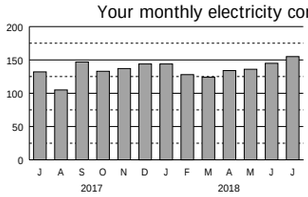

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.34		
Less : VAT	142.82		
Amount Net of VAT	1,754.52		
Less: BIR 2306	59.52		
BIR 2307	33.12	VATable Sales	1,646.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.17
Amount Due	1,661.88	VAT Zero Rated Sales	0.00
Add : VAT	142.82	VAT Amount	142.82
TOTAL AMOUNT DUE	1,804.70	TOTAL SALES	1,897.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4860/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETOL,NEPAMOSINA R
Meter Number : BSV1701175
Pole Number : 0857561
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310060007025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31028254089

BILLING STATEMENT

1015594612

Date : 07-12-2018

BC06/553.1/4907/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102825408-9

Customer Information----------
Name : MINOZA,STEPHANEE JOY CATUBAY

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1702683	Pole No	:	0857533
Serial No	:	85157063	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	342
Period From	:	06-10-2018	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.34
CURRENT BILL - JULY 2018		214.85
TOTAL AMOUNT DUE		432.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 345.00

Your monthly electricity consumption chart

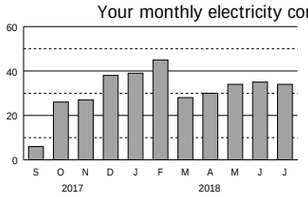

Avg Monthly Usage : 31.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.85		
Less : VAT	15.63		
Amount Net of VAT	199.22		
Less: BIR 2306	6.51		
BIR 2307	3.55	VATable Sales	176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	189.16	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	204.79	TOTAL SALES	214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4907/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,STEPHANEE JOY CATUBAY
Meter Number : BSG1702683
Pole Number : 0857533
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481845059718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606217

48111300009

Date : 07-12-2018

BC06/553.1/4940/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811130000-9

Customer Information----------
Name : BAYNAS,LOLITA BAYNOSA

Premise Address: 703 BACAY TULAY, MINGLANILLA
Billing Address: 703 BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545324 GS6	Pole No	:	0857533
Serial No	:	92478285	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4760
Period From	:	06-10-2018	Prev Rdg	:	4665
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	272	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		3.12
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.66
CURRENT BILL - JULY 2018		1,140.51
TOTAL AMOUNT DUE		2,542.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,352.00

Your monthly electricity consumption chart

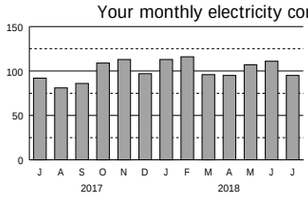

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.51		
Less : VAT	86.48		
Amount Net of VAT	1,054.03		
Less: BIR 2306	36.04		
BIR 2307	19.87	VATable Sales	987.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	998.12	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,084.60	TOTAL SALES	1,140.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4940/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNAS,LOLITA BAYNOSA
Meter Number : 545324 GS6
Pole Number : 0857533
Billing Period : JULY 2018

Premise Address: 703 BACAY TULAY, MINGLANILLA
Billing Address: 703 BACAY TULAY, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610116822536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594601

61050300005

Date : 07-12-2018

BC06/553.1/4950/0857540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105030000-5

Customer Information----------
Name : BAYNAS,ROSE VILLACENCIO

Premise Address: SITIO BACAY TULAY, MINGLANILLA
Billing Address: SITIO BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552847 GS6	Pole No	:	0857540
Serial No	:	94933279	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1865
Period From	:	06-10-2018	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.92
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.72
CURRENT BILL - JULY 2018		250.83
TOTAL AMOUNT DUE		508.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 259.00

Your monthly electricity consumption chart

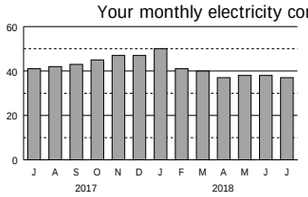

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.83		
Less : VAT	17.93		
Amount Net of VAT	232.90		
Less: BIR 2306	7.49		
BIR 2307	4.19	VATable Sales	208.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	221.22	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	239.15	TOTAL SALES	250.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4950/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNAS,ROSE VILLACENCIO
Meter Number : 552847 GS6
Pole Number : 0857540
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY, MINGLANILLA
Billing Address: SITIO BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188902388707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608718

18862651868

Date : 07-12-2018

BC06/553.1/4960/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886265186-8

Customer Information----------

Name : COMNAIS,JUNRIE ALCOSIRO

Premise Address: TULAY
Billing Address: TULAY

TIN :

Metering Information----------

Meter No	:	497793 GS6	Pole No	:	0857533
Serial No	:	67288324	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5008
Period From	:	06-10-2018	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 172.22
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.36
CURRENT BILL - JULY 2018		267.34
TOTAL AMOUNT DUE		608.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 341.00

Your monthly electricity consumption chart

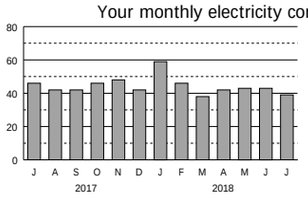

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.34		
Less : VAT	19.19		
Amount Net of VAT	248.15		
Less: BIR 2306	8.02		
BIR 2307	4.47	VATable Sales	221.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.17
Amount Due	235.66	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	254.85	TOTAL SALES	267.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4960/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMNAIS,JUNRIE ALCOSIRO

Meter Number : 497793 GS6

Pole Number : 0857533

Billing Period : JULY 2018

Premise Address: TULAY
Billing Address: TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250871107339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25031462929

BILLING STATEMENT

1015590696

Date : 07-12-2018

BC06/553.1/4980/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503146292-9

Customer Information----------

Name : BANDILLON,SHEILA EDPAN

Premise Address: BACAY
Billing Address: BACAY

TIN :

Metering Information----------

Meter No	:	MTR1141565	Pole No	:	0880421
Serial No	:	40100298	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3318
Period From	:	06-10-2018	Prev Rdg	:	3200
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	512	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,648.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.7393/kWh	87.24
System Loss Charge	0.8858/kWh	104.52
Sub-Total		878.79
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		113.93
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		9.14
System Loss		7.80
Distribution		41.12
Others		10.53
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		201.07
CURRENT BILL - JULY 2018		1,536.42
TOTAL AMOUNT DUE		3,184.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,818.00

Your monthly electricity consumption chart

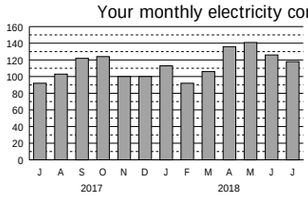

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.42		
Less : VAT	118.27		
Amount Net of VAT	1,418.15		
Less: BIR 2306	49.28		
BIR 2307	26.86	VATable Sales	1,335.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.80
Amount Due	1,342.01	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,460.28	TOTAL SALES	1,536.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4980/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDILLON,SHEILA EDPAN
Meter Number : MTR1141565
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: BACAY
Billing Address: BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488065756571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609225

48893402155

Date : 07-12-2018

BC06/553.1/4990/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889340215-5

Customer Information----------

Name : LABANDERO,MOISES PATINDOL

Premise Address: RILES SITIO BACAY TULAY
Billing Address: RILES SITIO BACAY TULAY

TIN :

Metering Information----------

Meter No	:	488854GS6	Pole No	:	0857533
Serial No	:	67266555	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10155
Period From	:	06-10-2018	Prev Rdg	:	10150
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29.11
Transmission Charge	0.3955/kWh	1.98
System Loss Charge	0.9005/kWh	4.50
Sub-Total		35.59
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.89	- 49.89
NPC/PSALM Adjustment	0.288/kWh	1.44
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 37.11
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.07
Transmission		0.22
System Loss		0.32
Distribution		2.32
Others		- 2.96
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		5.29
CURRENT BILL - JULY 2018		23.07
TOTAL AMOUNT DUE		589.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,000.00

Your monthly electricity consumption chart

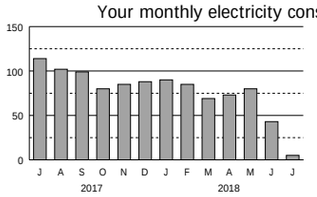

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.07		
Less : VAT	2.00		
Amount Net of VAT	21.07		
Less: BIR 2306	0.81		
BIR 2307	0.36	VATable Sales	17.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.29
Amount Due	19.90	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	21.90	TOTAL SALES	23.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4990/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,MOISES PATINDOL
Meter Number : 488854GS6
Pole Number : 0857533
Billing Period : JULY 2018

Premise Address: RILES SITIO BACAY TULAY
Billing Address: RILES SITIO BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768167526099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76834008039

1015599106

Date : 07-12-2018

BC06/553.1/5000/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683400803-9

Customer Information----------

Name : BUTAR,MARCELINO LURBEDA

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	535801 GS6	Pole No	:	0857533
Serial No	:	53529671	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7283
Period From	:	06-10-2018	Prev Rdg	:	7250
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.90
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.56
CURRENT BILL - JULY 2018		218.81
TOTAL AMOUNT DUE		448.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 689.00

Your monthly electricity consumption chart

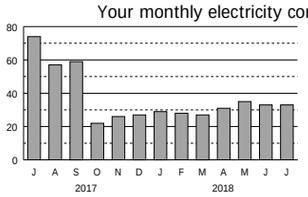

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.81		
Less : VAT	15.45		
Amount Net of VAT	203.36		
Less: BIR 2306	6.43		
BIR 2307	3.65	VATable Sales	181.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	193.28	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	208.73	TOTAL SALES	218.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5000/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTAR,MARCELINO LURBEDA

Meter Number : 535801 GS6

Pole Number : 0857533

Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242049730784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609843

24259232544

Date : 07-12-2018

BC06/553.1/5005/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425923254-4

Customer Information----------

Name : BALAO,MANOLITO BUANGHOG

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066268	Pole No	:	0880421
Serial No	:	125293689	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3492
Period From	:	06-10-2018	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	218	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		- 112.72
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.66
CURRENT BILL - JULY 2018		691.52
TOTAL AMOUNT DUE		1,435.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 656.00

Your monthly electricity consumption chart

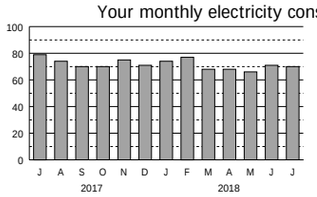

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.52		
Less : VAT	52.64		
Amount Net of VAT	638.88		
Less: BIR 2306	21.93		
BIR 2307	11.89	VATable Sales	590.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.02
Amount Due	605.06	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	657.70	TOTAL SALES	691.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5005/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAO,MANOLITO BUANGHOG
Meter Number : MTR1066268
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690518643999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608691

69016247996

Date : 07-12-2018

BC06/553.1/5030/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901624799-6

Customer Information----------

Name : BASALE,CHRIS DEAN SAQUEZ

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	7357 EES6	Pole No	:	0880421
Serial No	:	05882006	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7294
Period From	:	06-10-2018	Prev Rdg	:	7057
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	133	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 6,651.50	133.03
Sub-Total		222.61
Government Charges		
Franchise Tax - Local		14.26
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		20.35
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		393.24
CURRENT BILL - JULY 2018		2,986.02
TOTAL AMOUNT DUE		6,262.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,375.00

Your monthly electricity consumption chart

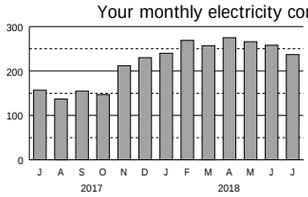

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.02		
Less : VAT	227.45		
Amount Net of VAT	2,758.57		
Less: BIR 2306	94.80		
BIR 2307	52.16	VATable Sales	2,592.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.79
Amount Due	2,611.61	VAT Zero Rated Sales	0.00
Add : VAT	227.45	VAT Amount	227.45
TOTAL AMOUNT DUE	2,839.06	TOTAL SALES	2,986.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5030/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALE,CHRIS DEAN SAQUEZ
Meter Number : 7357 EES6
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235975558997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606507

23548451303

Date : 07-12-2018

BC06/553.1/5050/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354845130-3

Customer Information----------

Name : LUMAWAG,SUSAN GERONDA

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009115	Pole No	:	0880421
Serial No	:	121573922	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4408
Period From	:	06-10-2018	Prev Rdg	:	4329
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 6.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.64
CURRENT BILL - JULY 2018		844.54
TOTAL AMOUNT DUE		2,333.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,043.00

Your monthly electricity consumption chart

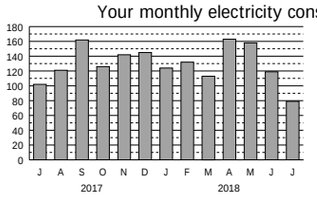

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.54		
Less : VAT	63.13		
Amount Net of VAT	781.41		
Less: BIR 2306	26.30		
BIR 2307	14.62	VATable Sales	726.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	740.49	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	803.62	TOTAL SALES	844.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5050/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAWAG,SUSAN GERONDA

Meter Number : MTR1009115

Pole Number : 0880421

Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605232031131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592603

60500300003

Date : 07-12-2018

BC06/553.1/5060/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050030000-3

Customer Information----------

Name : JAGONAL,JOSEFA T

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427691GS6	Pole No	:	0880421
Serial No	:	65371835	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6009
Period From	:	06-10-2018	Prev Rdg	:	5968
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.65
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.35
CURRENT BILL - JULY 2018		315.63
TOTAL AMOUNT DUE		564.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 330.33

Your monthly electricity consumption chart

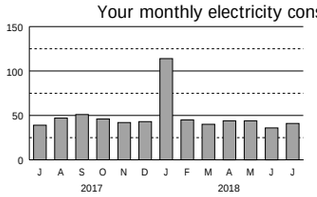

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.63		
Less : VAT	22.67		
Amount Net of VAT	292.96		
Less: BIR 2306	9.48		
BIR 2307	5.34	VATable Sales	265.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.68
Amount Due	278.14	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	300.81	TOTAL SALES	315.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5060/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAGONAL,JOSEFA T
Meter Number : 427691GS6
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409632739934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594745

40920200074

Date : 07-12-2018

BC06/553.1/5070/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092020007-4

Customer Information----------

Name : TAGUPA,ADRIAN CANSANA

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008985	Pole No	:	0880421
Serial No	:	121576020	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3093
Period From	:	06-10-2018	Prev Rdg	:	3016
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 8.04
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		112.69
CURRENT BILL - JULY 2018		805.44
TOTAL AMOUNT DUE		1,462.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 524.00

Your monthly electricity consumption chart

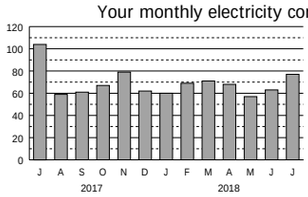

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.44		
Less : VAT	59.65		
Amount Net of VAT	745.79		
Less: BIR 2306	24.86		
BIR 2307	13.94	VATable Sales	692.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	706.99	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	766.64	TOTAL SALES	805.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5070/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGUPA,ADRIAN CANSANA
Meter Number : MTR1008985
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252316376422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591421

25207957603

Date : 07-12-2018

BC06/553.1/5075/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520795760-3

Customer Information----------
Name : CANOY,FLORDELISA GALOS

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185955	Pole No	:	0880421
Serial No	:	40131932	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	487
Period From	:	06-10-2018	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.70
CURRENT BILL - JULY 2018		112.20
TOTAL AMOUNT DUE		258.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 200.00

Your monthly electricity consumption chart

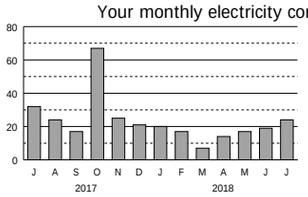

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.20		
Less : VAT	7.87		
Amount Net of VAT	104.33		
Less: BIR 2306	3.28		
BIR 2307	1.78	VATable Sales	88.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	99.27	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5075/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,FLORDELISA GALOS
Meter Number : MTR1185955
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269715085968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598575

26979200008

Date : 07-12-2018

BC06/553.1/5080/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697920000-8

Customer Information----------

Name : CASTILLO,VISITACION

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320922GS6	Pole No	:	0880421
Serial No	:	46276514	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31714
Period From	:	06-10-2018	Prev Rdg	:	30786
No of Days	:	30	Diff Rdg	:	928
Avg kWh/day	:	30.93	Registered	:	928
Conn Load	:	0	Billed kWh	:	928

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,589.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,403.09
Transmission Charge	0.3955/kWh	367.02
System Loss Charge	0.9005/kWh	835.66
Sub-Total		6,605.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	83.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.16
NPC/PSALM Adjustment	0.288/kWh	267.26
Surcharge	0.02 of 9,589.50	191.79
Sub-Total		542.54
Government Charges		
Franchise Tax - Local		53.95
LFT Differential	0.0042/kWh	3.90
Value Added Tax		
Generation		384.40
Transmission		38.47
System Loss		60.87
Distribution		319.23
Others		39.98
NPC/PSALM Adjustment		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
NPC Stranded Debts	0.0265/kWh	24.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	237.85
Sub-Total		1,496.55
CURRENT BILL - JULY 2018		11,305.15
TOTAL AMOUNT DUE		20,894.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 8,043.00

Your monthly electricity consumption chart

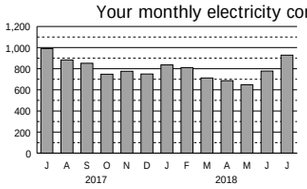

Avg Monthly Usage : 799.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,305.15		
Less : VAT	849.22		
Amount Net of VAT	10,455.93		
Less: BIR 2306	353.84		
BIR 2307	197.33	VATable Sales	9,808.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.33
Amount Due	9,904.76	VAT Zero Rated Sales	0.00
Add : VAT	849.22	VAT Amount	849.22
TOTAL AMOUNT DUE	10,753.98	TOTAL SALES	11,305.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5080/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,VISITACION
Meter Number : 320922GS6
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505904802263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592991

50579200002

Date : 07-12-2018

BC06/553.1/5090/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057920000-2

Customer Information----------
Name : VERAMI,TRIPONA C

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050081	Pole No	:	0880421
Serial No	:	125283756	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4764
Period From	:	06-10-2018	Prev Rdg	:	4641
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 3,740.00	74.80
Sub-Total		121.29
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		11.26
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		205.12
CURRENT BILL - JULY 2018		1,558.89
TOTAL AMOUNT DUE		5,298.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,149.00

Your monthly electricity consumption chart

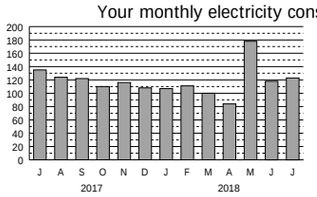

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.89		
Less : VAT	119.02		
Amount Net of VAT	1,439.87		
Less: BIR 2306	49.62		
BIR 2307	27.23	VATable Sales	1,353.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,363.02	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,482.04	TOTAL SALES	1,558.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5090/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERAMI,TRIPONA C
Meter Number : MTR1050081
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668422986251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598864

66890300008

Date : 07-12-2018

BC06/553.1/5110/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689030000-8

Customer Information----------

Name : SAURO,ARNULFO S

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443025GS6	Pole No	:	0880421
Serial No	:	53698276	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7033
Period From	:	06-10-2018	Prev Rdg	:	7012
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 131.22
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.86
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.91
CURRENT BILL - JULY 2018		104.27
TOTAL AMOUNT DUE		214.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 235.00

Your monthly electricity consumption chart

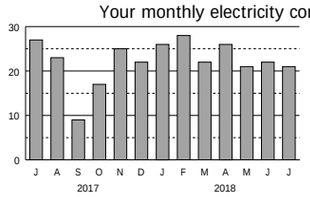

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.27		
Less : VAT	7.02		
Amount Net of VAT	97.25		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	83.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.65	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.67	TOTAL SALES	104.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5110/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAURO,ARNULFO S

Meter Number : 443025GS6

Pole Number : 0880421

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957736684877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593581

95724872908

Date : 07-12-2018

BC06/553.1/5140/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572487290-8

Customer Information----------

Name : GEONZON,GILBERT CASTILLO

Premise Address: PROPER BACAY TULAY
Billing Address: PROPER BACAY TULAY

TIN :

Metering Information----------

Meter No	:	428856 GS6	Pole No	:	0880421
Serial No	:	2003213432	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2516
Period From	:	06-10-2018	Prev Rdg	:	2464
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 128.87
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.81
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.53
CURRENT BILL - JULY 2018		464.60
TOTAL AMOUNT DUE		1,131.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 396.00

Your monthly electricity consumption chart

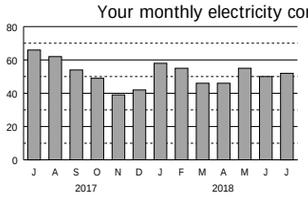

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.60		
Less : VAT	34.10		
Amount Net of VAT	430.50		
Less: BIR 2306	14.22		
BIR 2307	7.95	VATable Sales	395.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	408.33	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	442.43	TOTAL SALES	464.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5140/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,GILBERT CASTILLO

Meter Number : 428856 GS6

Pole Number : 0880421

Billing Period : JULY 2018

Premise Address: PROPER BACAY TULAY
Billing Address: PROPER BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717485865259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598717

71740224069

Date : 07-12-2018

BC06/553.1/5160/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174022406-9

Customer Information----------

Name : CARBONERO,LILIA ABEAR

Premise Address: TULAY
Billing Address: TULAY

TIN :

Metering Information----------

Meter No	:	MTR1077515	Pole No	:	0857533
Serial No	:	40013444	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1916
Period From	:	06-10-2018	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 118.21
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 10.45
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.50
CURRENT BILL - JULY 2018		488.21
TOTAL AMOUNT DUE		1,317.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 506.00

Your monthly electricity consumption chart

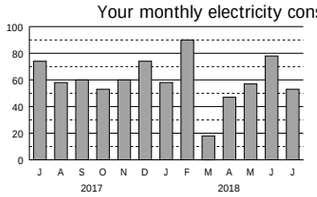

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.21		
Less : VAT	36.34		
Amount Net of VAT	451.87		
Less: BIR 2306	15.14		
BIR 2307	8.36	VATable Sales	415.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.16
Amount Due	428.37	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	464.71	TOTAL SALES	488.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5160/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBONERO,LILIA ABEAR
Meter Number : MTR1077515
Pole Number : 0857533
Billing Period : JULY 2018

Premise Address: TULAY
Billing Address: TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994665269709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610279

99479200000

Date : 07-12-2018

BC06/553.1/5220/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947920000-0

Customer Information----------

Name : CANETE,LYNNE S

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803231	Pole No	:	0857526
Serial No	:	85172653	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	420
Period From	:	06-10-2018	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	370	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 109.77
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.58
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.46
CURRENT BILL - JULY 2018		681.27
TOTAL AMOUNT DUE		1,135.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 465.00

Your monthly electricity consumption chart

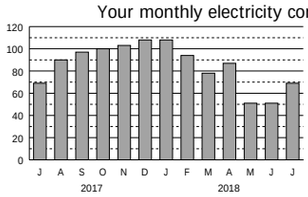

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.27		
Less : VAT	50.14		
Amount Net of VAT	631.13		
Less: BIR 2306	20.91		
BIR 2307	11.75	VATable Sales	583.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	598.47	VAT Zero Rated Sales	0.00
Add : VAT	50.14	VAT Amount	50.14
TOTAL AMOUNT DUE	648.61	TOTAL SALES	681.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5220/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,LYNNE S
Meter Number : BSG1803231
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083542113061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607399

08337798485

Date : 07-12-2018

BC06/553.1/5230/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833779848-5

Customer Information----------

Name : CALAPIZ,JELIE MAE EBO

Premise Address: BACAY
Billing Address: BACAY

TIN :

Metering Information----------

Meter No	:	MTR1033558	Pole No	:	0857526
Serial No	:	34635573	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10746
Period From	:	06-10-2018	Prev Rdg	:	10546
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		135.28
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		10.83
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		325.34
CURRENT BILL - JULY 2018		2,461.54
TOTAL AMOUNT DUE		5,446.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,971.00

Your monthly electricity consumption chart

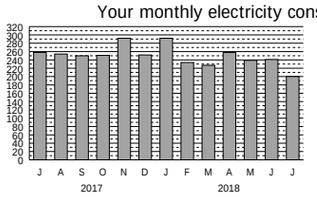

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.54		
Less : VAT	185.71		
Amount Net of VAT	2,275.83		
Less: BIR 2306	77.39		
BIR 2307	42.98	VATable Sales	2,136.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.63
Amount Due	2,155.46	VAT Zero Rated Sales	0.00
Add : VAT	185.71	VAT Amount	185.71
TOTAL AMOUNT DUE	2,341.17	TOTAL SALES	2,461.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5230/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAPIZ,JELIE MAE EBO

Meter Number : MTR1033558

Pole Number : 0857526

Billing Period : JULY 2018

Premise Address: BACAY
Billing Address: BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805123047277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593175

80579200009

Date : 07-12-2018

BC06/553.1/5240/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057920000-9

Customer Information----------
Name : CABALIDA,ROSALITA I

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155090DS6	Pole No	:	0857526
Serial No	:	10553229	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	50663
Period From	:	06-10-2018	Prev Rdg	:	50548
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.22
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		186.27
CURRENT BILL - JULY 2018		1,408.30
TOTAL AMOUNT DUE		2,703.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,459.30

Your monthly electricity consumption chart

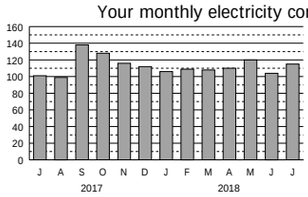

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.30		
Less : VAT	106.02		
Amount Net of VAT	1,302.28		
Less: BIR 2306	44.19		
BIR 2307	24.58	VATable Sales	1,222.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.25
Amount Due	1,233.51	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,339.53	TOTAL SALES	1,408.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5240/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALIDA,ROSALITA I
Meter Number : 155090DS6
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796285375332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611554

7965170201

Date : 07-12-2018

BC06/553.1/5270/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965517020-1

Customer Information----------

Name : GUARDIANA,MICHAEL CARTALIA

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010355 EFS6	Pole No	:	0857526
Serial No	:	121435842	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4522
Period From	:	06-10-2018	Prev Rdg	:	4424
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	390	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 1.53
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 1.29
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		152.78
CURRENT BILL - JULY 2018		1,134.26
TOTAL AMOUNT DUE		2,104.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 916.00

Your monthly electricity consumption chart

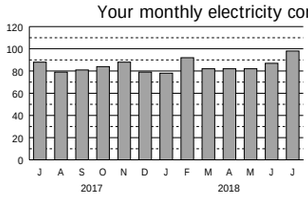

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.26		
Less : VAT	84.71		
Amount Net of VAT	1,049.55		
Less: BIR 2306	35.32		
BIR 2307	19.75	VATable Sales	981.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.07
Amount Due	994.48	VAT Zero Rated Sales	0.00
Add : VAT	84.71	VAT Amount	84.71
TOTAL AMOUNT DUE	1,079.19	TOTAL SALES	1,134.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5270/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDIANA,MICHAEL CARTALIA
Meter Number : 010355 EFS6
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140448054982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14070300000

BILLING STATEMENT

1015608793

Date : 07-12-2018

BC06/553.1/5280/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407030000-0

Customer Information----------
Name : LABRADOR,ADRIANO T.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226509	Pole No	:	0857526
Serial No	:	41019209	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3065
Period From	:	06-10-2018	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	300	Billed kWh	:	555

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,231.38
Transmission Charge	0.3955/kWh	219.50
System Loss Charge	0.9005/kWh	499.78
Sub-Total		3,950.66
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.84
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		274.75
Government Charges		
Franchise Tax - Local		32.00
LFT Differential	0.0042/kWh	2.33
Value Added Tax		
Generation		229.90
Transmission		23.01
System Loss		36.38
Distribution		191.16
Others		17.91
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.25
Sub-Total		888.99
CURRENT BILL - JULY 2018		6,707.42
TOTAL AMOUNT DUE		9,956.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,600.00

Your monthly electricity consumption chart

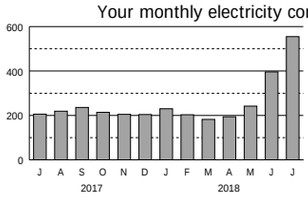

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,707.42		
Less : VAT	502.11		
Amount Net of VAT	6,205.31		
Less: BIR 2306	209.20		
BIR 2307	117.06	VATable Sales	5,818.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.88
Amount Due	5,879.05	VAT Zero Rated Sales	0.00
Add : VAT	502.11	VAT Amount	502.11
TOTAL AMOUNT DUE	6,381.16	TOTAL SALES	6,707.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5280/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,ADRIANO T.
Meter Number : MTR1226509
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734361944316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73440300009

BILLING STATEMENT

1015606758

Date : 07-12-2018

BC06/553.1/5290/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344030000-9

Customer Information----------
Name : PEPITO,MERCEDITA G.

Premise Address: UPPER TULAY MINGLANILLA
Billing Address: UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376044GS6	Pole No	:	0857526
Serial No	:	2003135030	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14590
Period From	:	06-10-2018	Prev Rdg	:	14504
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 43.02
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.74
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.32
CURRENT BILL - JULY 2018		950.54
TOTAL AMOUNT DUE		1,877.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 917.00

Your monthly electricity consumption chart

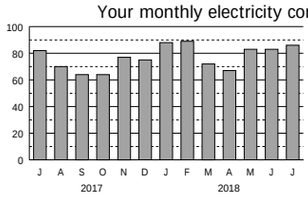

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.54		
Less : VAT	70.81		
Amount Net of VAT	879.73		
Less: BIR 2306	29.50		
BIR 2307	16.50	VATable Sales	820.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	833.73	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	904.54	TOTAL SALES	950.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5290/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MERCEDITA G.
Meter Number : 376044GS6
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: UPPER TULAY MINGLANILLA
Billing Address: UPPER TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/553.1/5290/0/32/07-12-2018/101

Bill ID 216357291691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598127

21651300002

Date : 07-12-2018

BC06/553.1/5310/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165130000-2

Customer Information----------

Name : CABALLES,JORJE C

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244488DS6	Pole No	:	0857526
Serial No	:	13735838	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13121
Period From	:	06-10-2018	Prev Rdg	:	12998
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		5.62
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		199.22
CURRENT BILL - JULY 2018		1,506.25
TOTAL AMOUNT DUE		2,909.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,525.00

Your monthly electricity consumption chart

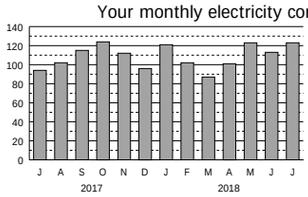

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.25		
Less : VAT	113.38		
Amount Net of VAT	1,392.87		
Less: BIR 2306	47.27		
BIR 2307	26.29	VATable Sales	1,307.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.84
Amount Due	1,319.31	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,432.69	TOTAL SALES	1,506.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5310/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JORJE C
Meter Number : 244488DS6
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589133843050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610431

58954269682

Date : 07-12-2018

BC06/553.1/5330/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895426968-2

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M4 BACAY TULAY, MINGLANILLA
Billing Address: M4 BACAY TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007421 EFS6	Pole No	:	0857526
Serial No	:	121429113	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2117
Period From	:	06-10-2018	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	111	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		674.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.7393/kWh	42.14
System Loss Charge	0.8858/kWh	50.49
Sub-Total		424.50
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	5.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 674.50	13.49
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		4.42
System Loss		3.78
Distribution		20.17
Others		2.68
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		94.95
CURRENT BILL - JULY 2018		722.58
TOTAL AMOUNT DUE		1,396.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 528.00

Your monthly electricity consumption chart

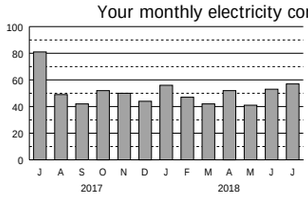

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.58		
Less : VAT	55.05		
Amount Net of VAT	667.53		
Less: BIR 2306	22.94		
BIR 2307	12.63	VATable Sales	627.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	631.96	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	687.01	TOTAL SALES	722.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5330/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LILIOSA MADERA
Meter Number : 007421 EFS6
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: M4 BACAY TULAY, MINGLANILLA
Billing Address: M4 BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380029740267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604696

38035299049

Date : 07-12-2018

BC06/553.1/5350/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803529904-9

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M5 BACAY TULAY, MINGLANILLA
Billing Address: M5 BACAY TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007398 EFS6	Pole No	:	0857526
Serial No	:	121429188	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1489
Period From	:	06-10-2018	Prev Rdg	:	1459
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	201	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		334.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.7393/kWh	22.18
System Loss Charge	0.8858/kWh	26.57
Sub-Total		223.42
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 335.00	6.70
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		2.32
System Loss		2.00
Distribution		10.90
Others		1.36
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		50.22
CURRENT BILL - JULY 2018		382.52
TOTAL AMOUNT DUE		717.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 335.00

Your monthly electricity consumption chart

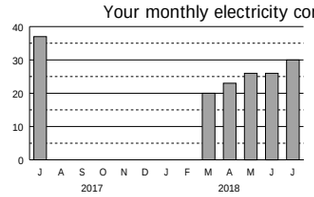

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.52		
Less : VAT	29.20		
Amount Net of VAT	353.32		
Less: BIR 2306	12.15		
BIR 2307	6.69	VATable Sales	332.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	334.48	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	363.68	TOTAL SALES	382.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5350/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LILIOSA MADERA

Meter Number : 007398 EFS6

Pole Number : 0857526

Billing Period : JULY 2018

Premise Address: M5 BACAY TULAY, MINGLANILLA
Billing Address: M5 BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092523225496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09203653499

BILLING STATEMENT

1015611470

Date : 07-12-2018

BC06/553.1/5370/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920365349-9

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M7 BACAY TULAY, MINGLANILLA
Billing Address: M7 BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190884	Pole No	:	0857526
Serial No	:	40136861	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	282
Period From	:	06-10-2018	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	111	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		119.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.7393/kWh	7.39
System Loss Charge	0.8858/kWh	8.86
Sub-Total		74.47
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.90
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 119.00	2.38
Sub-Total		6.16
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		4.13
Transmission		0.76
System Loss		0.66
Distribution		4.03
Others		0.47
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		17.15
CURRENT BILL - JULY 2018		131.40
TOTAL AMOUNT DUE		250.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 121.00

Your monthly electricity consumption chart

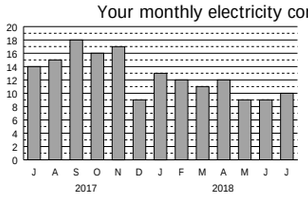

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.40		
Less : VAT	10.12		
Amount Net of VAT	121.28		
Less: BIR 2306	4.21		
BIR 2307	2.30	VATable Sales	114.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.03
Amount Due	114.77	VAT Zero Rated Sales	0.00
Add : VAT	10.12	VAT Amount	10.12
TOTAL AMOUNT DUE	124.89	TOTAL SALES	131.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5370/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LILIOSA MADERA
Meter Number : MTR1190884
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: M7 BACAY TULAY, MINGLANILLA
Billing Address: M7 BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508765318118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50804025869

BILLING STATEMENT

1015594868

Date : 07-12-2018

BC06/553.1/5390/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080402586-9

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M3 BACAY TULAY MINGLANILLA,CEBU
Billing Address: M3 BACAY TULAY MINGLANILLA,CEBU

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007744 EFS6	Pole No	:	0857526
Serial No	:	121428690	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3624
Period From	:	06-10-2018	Prev Rdg	:	3540
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	201	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		979.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.7393/kWh	62.10
System Loss Charge	0.8858/kWh	74.41
Sub-Total		625.58
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 979.50	19.59
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		6.49
System Loss		5.53
Distribution		29.44
Others		3.91
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		139.51
CURRENT BILL - JULY 2018		1,061.77
TOTAL AMOUNT DUE		2,041.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 883.00

Your monthly electricity consumption chart

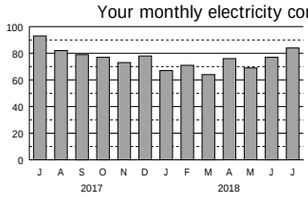

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.77		
Less : VAT	80.73		
Amount Net of VAT	981.04		
Less: BIR 2306	33.65		
BIR 2307	18.55	VATable Sales	922.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.78
Amount Due	928.84	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,009.57	TOTAL SALES	1,061.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5390/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LILIOSA MADERA
Meter Number : 007744 EFS6
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: M3 BACAY TULAY MINGLANILLA,CEBU
Billing Address: M3 BACAY TULAY MINGLANILLA,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131439038385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13179200004

1015604917

Date : 07-12-2018

BC06/553.1/5400/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317920000-4

Customer Information----------

Name : PASLON,RICHARD P

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143342	Pole No	:	0857526
Serial No	:	40100116	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1686
Period From	:	06-10-2018	Prev Rdg	:	1646
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.62
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.62
CURRENT BILL - JULY 2018		266.22
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		614.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 200.00

Your monthly electricity consumption chart

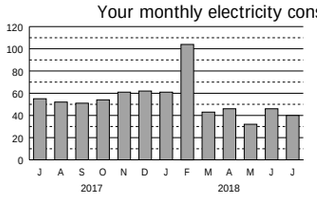

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.22		
Less : VAT	18.84		
Amount Net of VAT	247.38		
Less: BIR 2306	7.87		
BIR 2307	4.44	VATable Sales	220.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.78
Amount Due	235.07	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	253.91	TOTAL SALES	266.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5400/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASLON,RICHARD P

Meter Number : MTR1143342

Pole Number : 0857526

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097464914109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613815

09760300005

Date : 07-12-2018

BC06/553.1/5430/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976030000-5

Customer Information----------
Name : MANTOS,JUANITO K.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225977	Pole No	:	0857526
Serial No	:	41018677	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	467
Period From	:	06-10-2018	Prev Rdg	:	427
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 179.37
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.11
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.16
CURRENT BILL - JULY 2018		270.97
TOTAL AMOUNT DUE		609.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 221.00

Your monthly electricity consumption chart

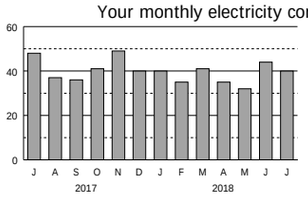

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.97		
Less : VAT	19.35		
Amount Net of VAT	251.62		
Less: BIR 2306	8.08		
BIR 2307	4.52	VATable Sales	224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.81
Amount Due	239.02	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	258.37	TOTAL SALES	270.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5430/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,JUANITO K.
Meter Number : MTR1225977
Pole Number : 0857526
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735128978887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607341

73579200004

Date : 07-12-2018

BC06/553.1/5440/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357920000-4

Customer Information----------

Name : PIMENTEL,MELODY T

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157566DS6	Pole No	:	0857533
Serial No	:	12662439	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16234
Period From	:	06-10-2018	Prev Rdg	:	16146
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	500	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.87
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		133.27
CURRENT BILL - JULY 2018		972.24
TOTAL AMOUNT DUE		1,910.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 950.00

Your monthly electricity consumption chart

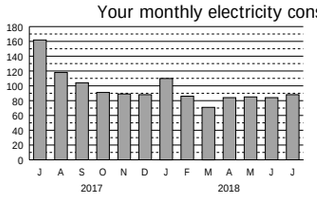

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.24		
Less : VAT	72.41		
Amount Net of VAT	899.83		
Less: BIR 2306	30.18		
BIR 2307	16.88	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	852.77	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	925.18	TOTAL SALES	972.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5440/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,MELODY T
Meter Number : 157566DS6
Pole Number : 0857533
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391072222747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610129

39131300004

Date : 07-12-2018

BC06/553.1/5450/0880470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913130000-4

Customer Information----------

Name : SECUYA,ROBERTO ULBENARIO

Premise Address: BACAY, TULAY MINGLANILLA
Billing Address: BACAY, TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232149DS6	Pole No	:	0880470
Serial No	:	11669178	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	68237
Period From	:	06-10-2018	Prev Rdg	:	67800
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	455	Billed kWh	:	437

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,544.35
Transmission Charge	0.3955/kWh	172.83
System Loss Charge	0.9005/kWh	393.52
Sub-Total		3,110.70
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.86
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		260.11
Government Charges		
Franchise Tax - Local		25.44
LFT Differential	0.0042/kWh	1.84
Value Added Tax		
Generation		181.02
Transmission		18.11
System Loss		28.66
Distribution		150.65
Others		19.38
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.00
Sub-Total		705.62
CURRENT BILL - JULY 2018		5,331.82
TOTAL AMOUNT DUE		10,078.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 10,000.00

Your monthly electricity consumption chart

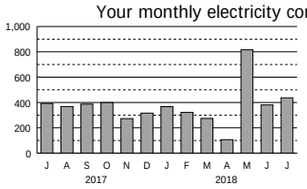

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.82		
Less : VAT	400.77		
Amount Net of VAT	4,931.05		
Less: BIR 2306	166.99		
BIR 2307	93.07	VATable Sales	4,626.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.85
Amount Due	4,670.99	VAT Zero Rated Sales	0.00
Add : VAT	400.77	VAT Amount	400.77
TOTAL AMOUNT DUE	5,071.76	TOTAL SALES	5,331.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5450/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,ROBERTO ULBENARIO
Meter Number : 232149DS6
Pole Number : 0880470
Billing Period : JULY 2018

Premise Address: BACAY, TULAY MINGLANILLA
Billing Address: BACAY, TULAY MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133834518459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13303314291

BILLING STATEMENT

1015606057

Date : 07-12-2018

BC06/553.1/5455/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330331429-1

Customer Information----------

Name : SECUYA,DEBBIE GRACE ALICAYA

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079489	Pole No	:	0880484
Serial No	:	40012629	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5984
Period From	:	06-10-2018	Prev Rdg	:	5748
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	218	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,779.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.7393/kWh	174.47
System Loss Charge	0.8858/kWh	209.05
Sub-Total		1,757.58
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		97.75
Transmission		18.30
System Loss		15.61
Distribution		81.63
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		389.02
CURRENT BILL - JULY 2018		2,903.69
TOTAL AMOUNT DUE		5,683.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,800.00

Your monthly electricity consumption chart

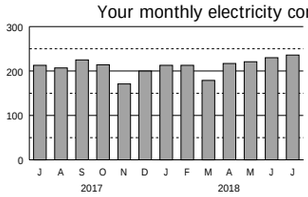

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.69		
Less : VAT	224.29		
Amount Net of VAT	2,679.40		
Less: BIR 2306	93.47		
BIR 2307	50.59	VATable Sales	2,514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.73
Amount Due	2,535.34	VAT Zero Rated Sales	0.00
Add : VAT	224.29	VAT Amount	224.29
TOTAL AMOUNT DUE	2,759.63	TOTAL SALES	2,903.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5455/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,DEBBIE GRACE ALICAYA
Meter Number : MTR1079489
Pole Number : 0880484
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545431498512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613470

54566652134

Date : 07-12-2018

BC06/553.1/5465/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456665213-4

Customer Information----------

Name : SABUNOD,ELIZAR TUTO

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046510	Pole No	:	0880463
Serial No	:	125290420	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2983
Period From	:	06-10-2018	Prev Rdg	:	2890
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	218	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 1.00
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		145.25
CURRENT BILL - JULY 2018		1,078.74
TOTAL AMOUNT DUE		2,091.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,338.00

Your monthly electricity consumption chart

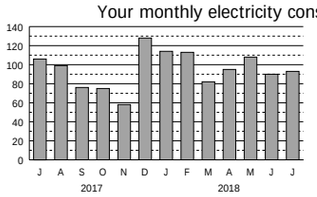

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.74		
Less : VAT	80.66		
Amount Net of VAT	998.08		
Less: BIR 2306	33.62		
BIR 2307	18.78	VATable Sales	933.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.59
Amount Due	945.68	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,026.34	TOTAL SALES	1,078.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5465/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABUNOD,ELIZAR TUTO
Meter Number : MTR1046510
Pole Number : 0880463
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293124692970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610145

29341715976

Date : 07-12-2018

BC06/553.1/5470/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934171597-6

Customer Information----------
Name : HERBIAS,ALAN MAHILUM

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182164	Pole No	:	0880463
Serial No	:	40128141	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2070
Period From	:	06-10-2018	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	218	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		182.01
CURRENT BILL - JULY 2018		1,350.07
TOTAL AMOUNT DUE		2,609.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,278.00

Your monthly electricity consumption chart

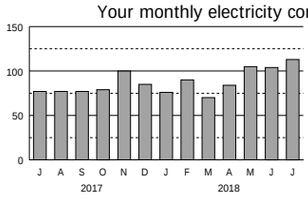

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.07		
Less : VAT	103.35		
Amount Net of VAT	1,246.72		
Less: BIR 2306	43.06		
BIR 2307	23.50	VATable Sales	1,168.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.66
Amount Due	1,180.16	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,283.51	TOTAL SALES	1,350.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5470/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBIAS,ALAN MAHILUM
Meter Number : MTR1182164
Pole Number : 0880463
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699449242229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613426

69953751927

Date : 07-12-2018

BC06/553.1/5500/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995375192-7

Customer Information----------

Name : COLINA,CHRISTOPHER CORALES

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013909 EFS6	Pole No	:	0880442
Serial No	:	121446823	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1919
Period From	:	06-10-2018	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	133	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 179.92
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.45
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.53
CURRENT BILL - JULY 2018		385.61
TOTAL AMOUNT DUE		749.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 318.00

Your monthly electricity consumption chart

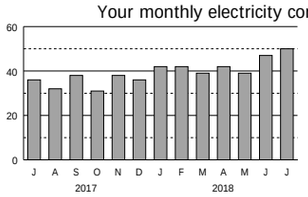

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.61		
Less : VAT	27.75		
Amount Net of VAT	357.86		
Less: BIR 2306	11.56		
BIR 2307	6.52	VATable Sales	324.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	339.78	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	367.53	TOTAL SALES	385.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5500/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,CHRISTOPHER CORALES

Meter Number : 013909 EFS6

Pole Number : 0880442

Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569877148188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600583

56909566400

Date : 07-12-2018

BC06/553.1/5560/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690956640-0

Customer Information----------

Name : MELGAZO,ARTCHIE ORTIZ

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN : 419-723-644-000

Metering Information----------

Meter No	:	8890 EES6	Pole No	:	0880442
Serial No	:	05756532	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16703
Period From	:	06-10-2018	Prev Rdg	:	16355
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	218	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,800.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,026.16
Transmission Charge	0.3955/kWh	137.63
System Loss Charge	0.9005/kWh	313.37
Sub-Total		2,477.16
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.22
Surcharge	0.02 of 4,801.00	96.02
Sub-Total		227.55
Government Charges		
Franchise Tax - Local		20.38
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		144.15
Transmission		14.42
System Loss		22.83
Distribution		120.09
Others		17.90
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		564.62
CURRENT BILL - JULY 2018		4,270.07
TOTAL AMOUNT DUE		9,070.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,800.00

Your monthly electricity consumption chart

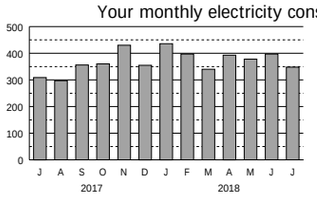

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.07		
Less : VAT	321.74		
Amount Net of VAT	3,948.33		
Less: BIR 2306	134.07		
BIR 2307	74.55	VATable Sales	3,705.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.88
Amount Due	3,739.71	VAT Zero Rated Sales	0.00
Add : VAT	321.74	VAT Amount	321.74
TOTAL AMOUNT DUE	4,061.45	TOTAL SALES	4,270.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5560/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELGAZO,ARTCHIE ORTIZ
Meter Number : 8890 EES6
Pole Number : 0880442
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221581843766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600622

22195402478

Date : 07-12-2018

BC06/553.1/5570/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219540247-8

Customer Information----------

Name : CASIAO,MARJANIE REGALADO

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	520187 GS6	Pole No	:	0880442
Serial No	:	54253395	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2563
Period From	:	06-10-2018	Prev Rdg	:	2528
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.96
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.60
CURRENT BILL - JULY 2018		229.85
TOTAL AMOUNT DUE		381.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 347.00

Your monthly electricity consumption chart

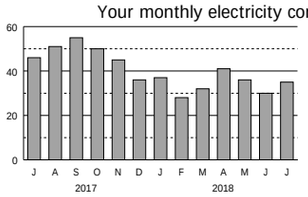

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.85		
Less : VAT	16.17		
Amount Net of VAT	213.68		
Less: BIR 2306	6.75		
BIR 2307	3.83	VATable Sales	190.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	203.10	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	219.27	TOTAL SALES	229.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5570/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIAO,MARJANIE REGALADO
Meter Number : 520187 GS6
Pole Number : 0880442
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581751330086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606263

58111300008

Date : 07-12-2018

BC06/553.1/5580/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811130000-8

Customer Information----------

Name : VALMORIA,LEONILO C

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049606	Pole No	:	0880442
Serial No	:	125293447	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2134
Period From	:	06-10-2018	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 13.87
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		64.23
CURRENT BILL - JULY 2018		409.75
TOTAL AMOUNT DUE		1,021.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 824.00

Your monthly electricity consumption chart

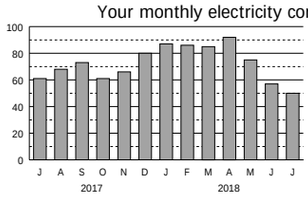

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.75		
Less : VAT	30.33		
Amount Net of VAT	379.42		
Less: BIR 2306	12.64		
BIR 2307	6.95	VATable Sales	345.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	359.83	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	390.16	TOTAL SALES	409.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5580/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALMORIA,LEONILO C
Meter Number : MTR1049606
Pole Number : 0880442
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708717158756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594227

70891307558

Date : 07-12-2018

BC06/553.1/5590/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089130755-8

Customer Information----------

Name : GETUBIG,GENES ESTELLA

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569267 GS6	Pole No	:	0880435
Serial No	:	G026319291	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8184
Period From	:	06-10-2018	Prev Rdg	:	8008
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	218	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		8.34
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		285.13
CURRENT BILL - JULY 2018		2,155.73
TOTAL AMOUNT DUE		4,288.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,375.00

Your monthly electricity consumption chart

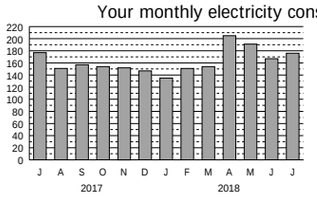

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.73		
Less : VAT	162.30		
Amount Net of VAT	1,993.43		
Less: BIR 2306	67.62		
BIR 2307	37.63	VATable Sales	1,870.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.83
Amount Due	1,888.18	VAT Zero Rated Sales	0.00
Add : VAT	162.30	VAT Amount	162.30
TOTAL AMOUNT DUE	2,050.48	TOTAL SALES	2,155.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5590/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUBIG,GENES ESTELLA
Meter Number : 569267 GS6
Pole Number : 0880435
Billing Period : JULY 2018

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588605870674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610353

58850300003

Date : 07-12-2018

BC06/553.1/5600/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885030000-3

Customer Information----------

Name : ALIDON,RENATO

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468066GS6	Pole No	:	0880456
Serial No	:	78193519	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10630
Period From	:	06-10-2018	Prev Rdg	:	10529
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		4.58
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		163.68
CURRENT BILL - JULY 2018		1,237.54
TOTAL AMOUNT DUE		2,374.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,113.00

Your monthly electricity consumption chart

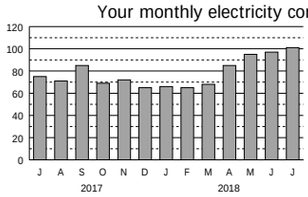

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.54		
Less : VAT	93.19		
Amount Net of VAT	1,144.35		
Less: BIR 2306	38.83		
BIR 2307	21.60	VATable Sales	1,073.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.49
Amount Due	1,083.92	VAT Zero Rated Sales	0.00
Add : VAT	93.19	VAT Amount	93.19
TOTAL AMOUNT DUE	1,177.11	TOTAL SALES	1,237.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5600/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIDON,RENATO
Meter Number : 468066GS6
Pole Number : 0880456
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705171525191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592548

70579200000

Date : 07-12-2018

BC06/553.1/5610/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057920000-0

Customer Information----------

Name : ALIDON,CECELIA C

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139329WS6	Pole No	:	0880414
Serial No	:	62400483	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8131
Period From	:	06-10-2018	Prev Rdg	:	7940
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		6.20
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		306.41
CURRENT BILL - JULY 2018		2,312.37
TOTAL AMOUNT DUE		3,265.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 180.00

Your monthly electricity consumption chart

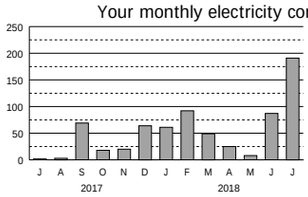

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.37		
Less : VAT	173.26		
Amount Net of VAT	2,139.11		
Less: BIR 2306	72.19		
BIR 2307	40.36	VATable Sales	2,005.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.15
Amount Due	2,026.56	VAT Zero Rated Sales	0.00
Add : VAT	173.26	VAT Amount	173.26
TOTAL AMOUNT DUE	2,199.82	TOTAL SALES	2,312.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5610/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIDON,CECELIA C
Meter Number : 139329WS6
Pole Number : 0880414
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403112672662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591874

40329038034

Date : 07-12-2018

BC06/553.1/5620/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032903803-4

Customer Information----------

Name : CABUNAG,FELBIN CABALAN

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011748 EFS6	Pole No	:	0880456
Serial No	:	121434636	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3932
Period From	:	06-10-2018	Prev Rdg	:	3887
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	133	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.62
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.96
CURRENT BILL - JULY 2018		349.03
TOTAL AMOUNT DUE		732.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 483.00

Your monthly electricity consumption chart

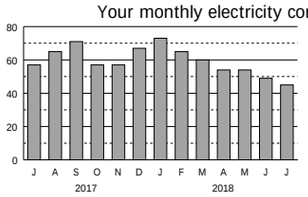

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.03		
Less : VAT	25.19		
Amount Net of VAT	323.84		
Less: BIR 2306	10.51		
BIR 2307	5.91	VATable Sales	293.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	307.42	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	332.61	TOTAL SALES	349.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5620/0/10/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNAG,FELBIN CABALAN
Meter Number : 011748 EFS6
Pole Number : 0880456
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444615393954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44451300006

BILLING STATEMENT

1015611133

Date : 07-12-2018

BC06/553.1/5640/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445130000-6

Customer Information----------

Name : FRANZA,FLOREDO D

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142655WS6	Pole No	:	0880456
Serial No	:	61115820	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13842
Period From	:	06-10-2018	Prev Rdg	:	13772
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	10020	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.82
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.83
CURRENT BILL - JULY 2018		699.54
TOTAL AMOUNT DUE		1,534.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 706.00

Your monthly electricity consumption chart

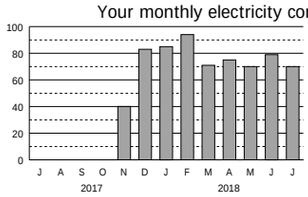

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.54		
Less : VAT	51.76		
Amount Net of VAT	647.78		
Less: BIR 2306	21.57		
BIR 2307	12.07	VATable Sales	599.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.07
Amount Due	614.14	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	665.90	TOTAL SALES	699.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5640/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,FLOREDO D
Meter Number : 142655WS6
Pole Number : 0880456
Billing Period : JULY 2018

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179063515745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604350

17960300006

Date : 07-12-2018

BC06/553.1/5660/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796030000-6

Customer Information----------

Name : FRANZA,MYRNA R.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480463GS6	Pole No	:	0880456
Serial No	:	69373386	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10182
Period From	:	06-10-2018	Prev Rdg	:	10085
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 9.89
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 2.29
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		150.15
CURRENT BILL - JULY 2018		1,113.27
TOTAL AMOUNT DUE		1,654.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 464.00

Your monthly electricity consumption chart

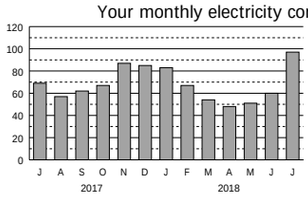

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.27		
Less : VAT	82.83		
Amount Net of VAT	1,030.44		
Less: BIR 2306	34.52		
BIR 2307	19.38	VATable Sales	963.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.32
Amount Due	976.54	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,059.37	TOTAL SALES	1,113.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5660/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,MYRNA R.

Meter Number : 480463GS6

Pole Number : 0880456

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643503066839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609876

64354341618

Date : 07-12-2018

BC06/553.1/5670/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435434161-8

Customer Information----------

Name : FRANZA,ELIEZAR ROSADA

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034900	Pole No	:	0880456
Serial No	:	121755231	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4328
Period From	:	06-10-2018	Prev Rdg	:	4220
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	218	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		4.61
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		174.66
CURRENT BILL - JULY 2018		1,320.20
TOTAL AMOUNT DUE		2,417.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 826.00

Your monthly electricity consumption chart

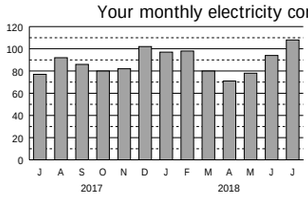

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.20		
Less : VAT	99.32		
Amount Net of VAT	1,220.88		
Less: BIR 2306	41.39		
BIR 2307	23.05	VATable Sales	1,145.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.34
Amount Due	1,156.44	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,255.76	TOTAL SALES	1,320.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5670/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,ELIEZAR ROSADA

Meter Number : MTR1034900

Pole Number : 0880456

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488347035554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609320

48850300004

Date : 07-12-2018

BC06/553.1/5680/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885030000-4

Customer Information----------

Name : CABARDO,DANIELITO REV

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222598WS6	Pole No	:	0880414
Serial No	:	48048146	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	26971
Period From	:	06-10-2018	Prev Rdg	:	26617
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,061.09
Transmission Charge	0.3955/kWh	140.01
System Loss Charge	0.9005/kWh	318.78
Sub-Total		2,519.88
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.95
Surcharge	0.02 of 4,251.00	85.02
Sub-Total		218.82
Government Charges		
Franchise Tax - Local		20.66
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		146.63
Transmission		14.66
System Loss		23.22
Distribution		122.15
Others		16.68
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.73
Sub-Total		572.75
CURRENT BILL - JULY 2018		4,329.35
TOTAL AMOUNT DUE		8,580.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 4,164.00

Your monthly electricity consumption chart

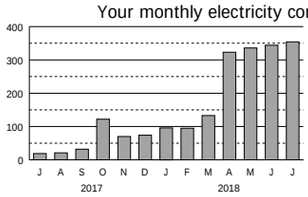

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.35		
Less : VAT	325.73		
Amount Net of VAT	4,003.62		
Less: BIR 2306	135.74		
BIR 2307	75.58	VATable Sales	3,756.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.02
Amount Due	3,792.30	VAT Zero Rated Sales	0.00
Add : VAT	325.73	VAT Amount	325.73
TOTAL AMOUNT DUE	4,118.03	TOTAL SALES	4,329.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5680/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,DANIELITO REV

Meter Number : 222598WS6

Pole Number : 0880414

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520740877439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600301

52070300000

Date : 07-12-2018

BC06/553.1/5700/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207030000-0

Customer Information----------

Name : LA ROSA,GLEZEIL S.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708619	Pole No	:	0880386
Serial No	:	41032888	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	441
Period From	:	06-10-2018	Prev Rdg	:	326
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.59
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		186.66
CURRENT BILL - JULY 2018		1,411.79
TOTAL AMOUNT DUE		2,862.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,400.00

Your monthly electricity consumption chart

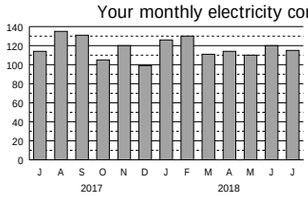

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.79		
Less : VAT	106.39		
Amount Net of VAT	1,305.40		
Less: BIR 2306	44.34		
BIR 2307	24.65	VATable Sales	1,225.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.27
Amount Due	1,236.41	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,342.80	TOTAL SALES	1,411.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5700/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA ROSA,GLEZEIL S.
Meter Number : BSV1708619
Pole Number : 0880386
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451708772299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591050

45124367140

Date : 07-12-2018

BC06/553.1/5750/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512436714-0

Customer Information----------

Name : DE GUZMAN,ALFONSO LLANTO

Premise Address: 747 BACAY TULAY, MINGLANILLA
Billing Address: 747 BACAY TULAY, MINGLANILLA

TIN : 409-390-153-000

Metering Information----------

Meter No	:	MTR1114613	Pole No	:	0880386
Serial No	:	40048810	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17379
Period From	:	06-10-2018	Prev Rdg	:	16480
No of Days	:	30	Diff Rdg	:	899
Avg kWh/day	:	29.97	Registered	:	899
Conn Load	:		Billed kWh	:	899

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,973.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,234.25
Transmission Charge	0.3955/kWh	355.55
System Loss Charge	0.9005/kWh	809.55
Sub-Total		6,399.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
Surcharge	0.02 of 13,973.50	279.47
Sub-Total		360.35
Government Charges		
Franchise Tax - Local		51.35
LFT Differential	0.0042/kWh	3.78
Value Added Tax		
Generation		372.40
Transmission		37.26
System Loss		58.96
Distribution		309.28
Others		49.86
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
NPC Stranded Debts	0.0265/kWh	23.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	230.41
Sub-Total		1,453.93
CURRENT BILL - JULY 2018		10,790.94
TOTAL AMOUNT DUE		17,764.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

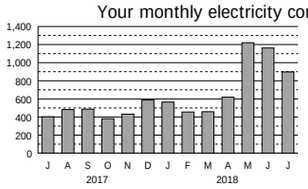

Avg Monthly Usage : 627.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,790.94		
Less : VAT	827.76		
Amount Net of VAT	9,963.18		
Less: BIR 2306	344.92		
BIR 2307	187.84	VATable Sales	9,337.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	626.17
Amount Due	9,430.42	VAT Zero Rated Sales	0.00
Add : VAT	827.76	VAT Amount	827.76
TOTAL AMOUNT DUE	10,258.18	TOTAL SALES	10,790.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5750/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GUZMAN,ALFONSO LLANTO
Meter Number : MTR1114613
Pole Number : 0880386
Billing Period : JULY 2018

Premise Address: 747 BACAY TULAY, MINGLANILLA
Billing Address: 747 BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382275354510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38293792586

BILLING STATEMENT

1015605654

Date : 07-12-2018

BC06/553.1/5760/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829379258-6

Customer Information----------

Name : GABIANA,RONANCY FRANZA

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1706541	Pole No	:	0880393
Serial No	:	85166777	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	407
Period From	:	06-10-2018	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	218	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 184.71
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		58.87
CURRENT BILL - JULY 2018		358.18
TOTAL AMOUNT DUE		803.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 369.00

Your monthly electricity consumption chart

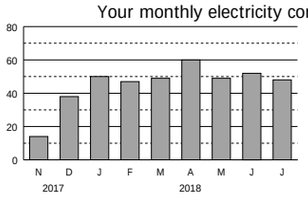

Avg Monthly Usage : 45.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.18		
Less : VAT	26.54		
Amount Net of VAT	331.64		
Less: BIR 2306	11.05		
BIR 2307	6.02	VATable Sales	299.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.33
Amount Due	314.57	VAT Zero Rated Sales	0.00
Add : VAT	26.54	VAT Amount	26.54
TOTAL AMOUNT DUE	341.11	TOTAL SALES	358.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5760/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIANA,RONANCY FRANZA
Meter Number : BSG1706541
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669323548453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599072

66979200004

Date : 07-12-2018

BC06/553.1/5760/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697920000-4

Customer Information----------

Name : FRANZA,WILDA

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802486	Pole No	:	0880393
Serial No	:	85167522	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	440
Period From	:	06-10-2018	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		- 78.73
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 7.03
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.36
CURRENT BILL - JULY 2018		658.33
TOTAL AMOUNT DUE		2,237.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,721.00

Your monthly electricity consumption chart

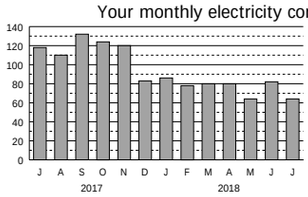

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.33		
Less : VAT	49.33		
Amount Net of VAT	609.00		
Less: BIR 2306	20.57		
BIR 2307	11.37	VATable Sales	564.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.03
Amount Due	577.06	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	626.39	TOTAL SALES	658.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5760/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,WILDA
Meter Number : BSG1802486
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463711875492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46389615033

BILLING STATEMENT

1015596850

Date : 07-12-2018

BC06/553.1/5785/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638961503-3

Customer Information----------

Name : FRANZA,CRISTINA CUDA

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066512	Pole No	:	0880393
Serial No	:	125294073	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1116
Period From	:	06-10-2018	Prev Rdg	:	1082
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.29
CURRENT BILL - JULY 2018		214.41
TOTAL AMOUNT DUE		412.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 140.00

Your monthly electricity consumption chart

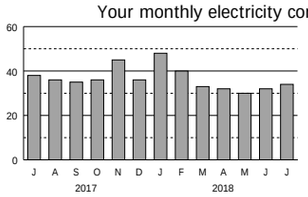

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.41		
Less : VAT	15.58		
Amount Net of VAT	198.83		
Less: BIR 2306	6.49		
BIR 2307	3.54	VATable Sales	176.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	188.80	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	204.38	TOTAL SALES	214.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5785/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,CRISTINA CUDA
Meter Number : MTR1066512
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086115668764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608429

08694668065

Date : 07-12-2018

BC06/553.1/5795/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869466806-5

Customer Information----------

Name : CUDA,CRISTINA TAMPOS

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032931	Pole No	:	0880393
Serial No	:	125286832	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1737
Period From	:	06-10-2018	Prev Rdg	:	1704
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	218	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.45
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.03
CURRENT BILL - JULY 2018		223.04
TOTAL AMOUNT DUE		440.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 200.00

Your monthly electricity consumption chart

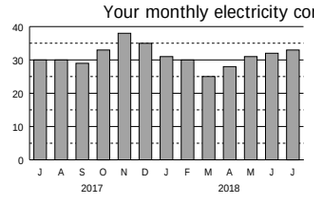

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.04		
Less : VAT	15.90		
Amount Net of VAT	207.14		
Less: BIR 2306	6.62		
BIR 2307	3.72	VATable Sales	185.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	196.80	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	212.70	TOTAL SALES	223.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5795/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUDA,CRISTINA TAMPOS

Meter Number : MTR1032931

Pole Number : 0880393

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569248098368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600352

56979200005

Date : 07-12-2018

BC06/553.1/5810/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697920000-5

Customer Information----------

Name : BAQUEROSA,MATEO

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482809GS6	Pole No	:	0880393
Serial No	:	52579329	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4567
Period From	:	06-10-2018	Prev Rdg	:	4545
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 132.66
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 11.83
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.49
CURRENT BILL - JULY 2018		114.38
TOTAL AMOUNT DUE		462.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 248.00

Your monthly electricity consumption chart

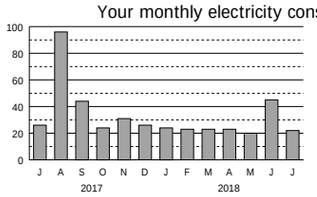

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.38		
Less : VAT	7.91		
Amount Net of VAT	106.47		
Less: BIR 2306	3.29		
BIR 2307	1.85	VATable Sales	91.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	101.33	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	109.24	TOTAL SALES	114.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5810/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAQUEROSA,MATEO

Meter Number : 482809GS6

Pole Number : 0880393

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545302201725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54531300009

1015613495

Date : 07-12-2018

BC06/553.1/5830/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453130000-9

Customer Information----------

Name : SUMABAL,MARIA DIVINA Z

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108563SS6	Pole No	:	0880393
Serial No	:	87190273	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	75427
Period From	:	06-10-2018	Prev Rdg	:	75308
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.34
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		193.73
CURRENT BILL - JULY 2018		1,465.88
TOTAL AMOUNT DUE		3,196.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,665.00

Your monthly electricity consumption chart

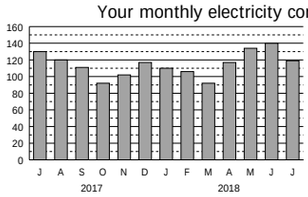

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.88		
Less : VAT	110.65		
Amount Net of VAT	1,355.23		
Less: BIR 2306	46.12		
BIR 2307	25.59	VATable Sales	1,272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.08
Amount Due	1,283.52	VAT Zero Rated Sales	0.00
Add : VAT	110.65	VAT Amount	110.65
TOTAL AMOUNT DUE	1,394.17	TOTAL SALES	1,465.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5830/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMABAL,MARIA DIVINA Z
Meter Number : 108563SS6
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659353337375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594676

65984490568

Date : 07-12-2018

BC06/553.1/5840/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598449056-8

Customer Information----------

Name : VILLACENCIO,ALEX TORION

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433863 GS6	Pole No	:	0880393
Serial No	:	95702525	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5152
Period From	:	06-10-2018	Prev Rdg	:	5086
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 104.96
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 10.11
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.28
CURRENT BILL - JULY 2018		651.97
TOTAL AMOUNT DUE		1,089.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,000.00

Your monthly electricity consumption chart

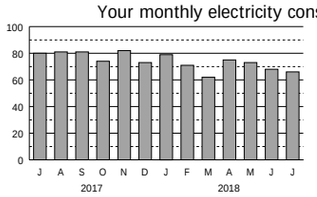

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.97		
Less : VAT	48.00		
Amount Net of VAT	603.97		
Less: BIR 2306	20.02		
BIR 2307	11.24	VATable Sales	558.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	572.71	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	620.71	TOTAL SALES	651.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5840/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACENCIO,ALEX TORION
Meter Number : 433863 GS6
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/553.1/5840/0/32/07-12-2018/101 600

Bill ID 419104750042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599242

41930300003

Date : 07-12-2018

BC06/553.1/5860/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193030000-3

Customer Information----------
Name : MAGALLANES,ROSARIO F

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701124	Pole No	:	0880393
Serial No	:	41021294	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1076
Period From	:	06-10-2018	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		140.95
CURRENT BILL - JULY 2018		1,025.09
Advance Payment/Credit Adjustments		- 278.81
TOTAL AMOUNT DUE		1,579.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,250.00

Your monthly electricity consumption chart

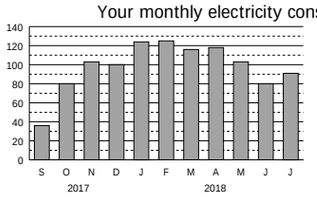

Avg Monthly Usage : 97.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.09		
Less : VAT	77.91		
Amount Net of VAT	947.18		
Less: BIR 2306	32.46		
BIR 2307	17.79	VATable Sales	884.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.04
Amount Due	896.93	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	974.84	TOTAL SALES	1,025.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5860/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLANES,ROSARIO F
Meter Number : BSV1701124
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412166089431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41213699337

BILLING STATEMENT

1015595776

Date : 07-12-2018

BC06/553.1/5865/0491864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121369933-7

Customer Information----------

Name : TIRAMBULO,VAL TEMPLADO

Premise Address: SITIO BACAY TULAY,MINGLANILLA
Billing Address: SITIO BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125322	Pole No	:	0491864
Serial No	:	84434141	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1018
Period From	:	06-10-2018	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 188.64
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.50
CURRENT BILL - JULY 2018		134.27
TOTAL AMOUNT DUE		270.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 345.00

Your monthly electricity consumption chart

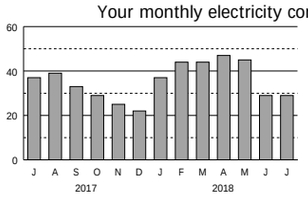

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.27		
Less : VAT	9.39		
Amount Net of VAT	124.88		
Less: BIR 2306	3.90		
BIR 2307	2.13	VATable Sales	105.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.11
Amount Due	118.85	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	128.24	TOTAL SALES	134.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5865/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRAMBULO,VAL TEMPLADO

Meter Number : MTR1125322

Pole Number : 0491864

Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY,MINGLANILLA
Billing Address: SITIO BACAY TULAY,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675366106207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601874

67589255057

Date : 07-12-2018

BC06/553.1/5880/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758925505-7

Customer Information----------

Name : LUMAWAG,SUSAN GERONDA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5195 EIS6	Pole No	:	0880393
Serial No	:	34495064	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1864
Period From	:	06-10-2018	Prev Rdg	:	1826
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	133	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.19
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.03
CURRENT BILL - JULY 2018		258.79
TOTAL AMOUNT DUE		598.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 246.00

Your monthly electricity consumption chart

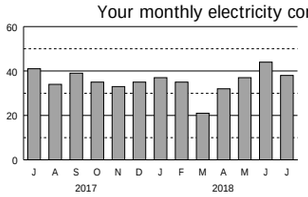

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.79		
Less : VAT	18.55		
Amount Net of VAT	240.24		
Less: BIR 2306	7.75		
BIR 2307	4.32	VATable Sales	214.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.48
Amount Due	228.17	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	246.72	TOTAL SALES	258.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5880/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAWAG,SUSAN GERONDA

Meter Number : 5195 EIS6

Pole Number : 0880393

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423480695709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42380300006

BILLING STATEMENT

1015600990

Date : 07-12-2018

BC06/553.1/5890/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238030000-6

Customer Information----------
Name : LUMAWAG,FERNANDO S

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1703289	Pole No	:	0880393
Serial No	:	85156007	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1511
Period From	:	06-10-2018	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	284	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		91.66
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.41
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		216.79
CURRENT BILL - JULY 2018		1,640.74
TOTAL AMOUNT DUE		3,710.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 982.00

Your monthly electricity consumption chart

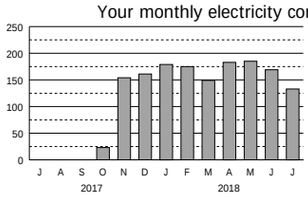

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.74		
Less : VAT	123.91		
Amount Net of VAT	1,516.83		
Less: BIR 2306	51.64		
BIR 2307	28.65	VATable Sales	1,423.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.88
Amount Due	1,436.54	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,560.45	TOTAL SALES	1,640.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5890/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAWAG,FERNANDO S
Meter Number : BSG1703289
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287491989510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606841

28701300007

Date : 07-12-2018

BC06/553.1/5910/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870130000-7

Customer Information----------
Name : SENO,JOSELINE N

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421907GS6	Pole No	:	0880456
Serial No	:	58167701	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11388
Period From	:	06-10-2018	Prev Rdg	:	11266
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	329	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		5.43
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		197.45
CURRENT BILL - JULY 2018		1,492.70
TOTAL AMOUNT DUE		2,823.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,478.00

Your monthly electricity consumption chart

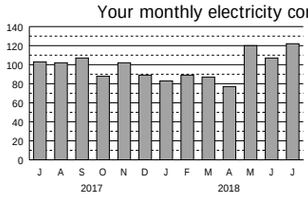

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.70		
Less : VAT	112.32		
Amount Net of VAT	1,380.38		
Less: BIR 2306	46.81		
BIR 2307	26.06	VATable Sales	1,295.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.13
Amount Due	1,307.51	VAT Zero Rated Sales	0.00
Add : VAT	112.32	VAT Amount	112.32
TOTAL AMOUNT DUE	1,419.83	TOTAL SALES	1,492.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5910/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,JOSELINE N
Meter Number : 421907GS6
Pole Number : 0880456
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699328284287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613567

69972584911

Date : 07-12-2018

BC06/553.1/5930/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997258491-1

Customer Information----------

Name : LAPUT,BABY AREN AUGIS

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6400 EES6	Pole No	:	0880456
Serial No	:	06593624	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2895
Period From	:	06-10-2018	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 14.12
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		48.24
CURRENT BILL - JULY 2018		289.53
TOTAL AMOUNT DUE		1,403.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 270.00

Your monthly electricity consumption chart

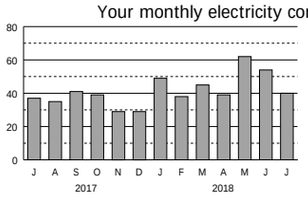

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.53		
Less : VAT	21.34		
Amount Net of VAT	268.19		
Less: BIR 2306	8.91		
BIR 2307	4.86	VATable Sales	241.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	254.42	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	275.76	TOTAL SALES	289.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5930/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,BABY AREN AUGIS

Meter Number : 6400 EES6

Pole Number : 0880456

Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557714561517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593878

55790300002

Date : 07-12-2018

BC06/553.1/5940/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579030000-2

Customer Information----------

Name : LAPUT,JUNIEN U

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1706326	Pole No	:	0880456
Serial No	:	85165338	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	405
Period From	:	06-10-2018	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 6.53
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		73.50
CURRENT BILL - JULY 2018		503.01
TOTAL AMOUNT DUE		3,255.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 29, 2018 - 50.00

Your monthly electricity consumption chart

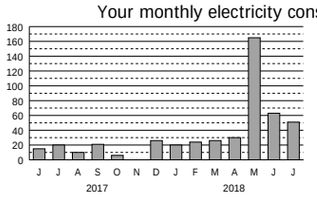

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.01		
Less : VAT	38.54		
Amount Net of VAT	464.47		
Less: BIR 2306	16.07		
BIR 2307	8.64	VATable Sales	429.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	439.76	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	478.30	TOTAL SALES	503.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5940/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,JUNIEN U
Meter Number : BSG1706326
Pole Number : 0880456
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444780880282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610775

44490300009

Date : 07-12-2018

BC06/553.1/5950/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449030000-9

Customer Information----------

Name : BRIONES,DAISY T

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389973GS6	Pole No	:	0880456
Serial No	:	76807535	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9605
Period From	:	06-10-2018	Prev Rdg	:	9543
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	70	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.32
CURRENT BILL - JULY 2018		618.58
TOTAL AMOUNT DUE		1,289.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 509.00

Your monthly electricity consumption chart

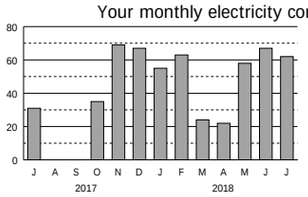

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.58		
Less : VAT	45.75		
Amount Net of VAT	572.83		
Less: BIR 2306	19.08		
BIR 2307	10.67	VATable Sales	530.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	543.08	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	588.83	TOTAL SALES	618.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5950/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,DAISY T

Meter Number : 389973GS6

Pole Number : 0880456

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643250366930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64307331849

BILLING STATEMENT

1015609840

Date : 07-12-2018

BC06/553.1/5955/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430733184-9

Customer Information----------
Name : ORTIZ,EMEBERT MAGLASANG

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022722	Pole No	:	0880456
Serial No	:	121748639	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4858
Period From	:	06-10-2018	Prev Rdg	:	4735
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		108.13
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		9.67
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		203.45
CURRENT BILL - JULY 2018		1,544.06
TOTAL AMOUNT DUE		3,005.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,621.00

Your monthly electricity consumption chart

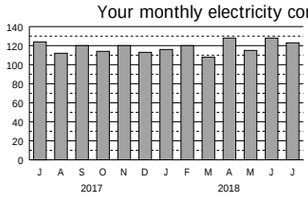

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.06		
Less : VAT	117.43		
Amount Net of VAT	1,426.63		
Less: BIR 2306	48.96		
BIR 2307	26.97	VATable Sales	1,340.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,350.70	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,468.13	TOTAL SALES	1,544.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5955/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,EMEBERT MAGLASANG
Meter Number : MTR1022722
Pole Number : 0880456
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132540006942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605653

13213202636

Date : 07-12-2018

BC06/553.1/5960/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321320263-6

Customer Information----------

Name : WAMAR,DOMINGO BUSTAMANTE

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567860 GS6	Pole No	:	0880435
Serial No	:	23304814	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1315
Period From	:	06-10-2018	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.53
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.80
CURRENT BILL - JULY 2018		118.40
TOTAL AMOUNT DUE		224.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 106.00

Your monthly electricity consumption chart

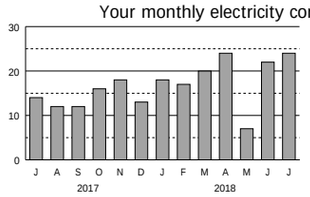

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.40		
Less : VAT	7.94		
Amount Net of VAT	110.46		
Less: BIR 2306	3.32		
BIR 2307	1.90	VATable Sales	94.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	105.24	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	113.18	TOTAL SALES	118.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5960/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAMAR,DOMINGO BUSTAMANTE

Meter Number : 567860 GS6

Pole Number : 0880435

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035895892255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03531300006

1015607398

Date : 07-12-2018

BC06/553.1/5990/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353130000-6

Customer Information----------

Name : FIEL,CIELO D

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342402GS6	Pole No	:	0901932
Serial No	:	41149092	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11947
Period From	:	06-10-2018	Prev Rdg	:	11855
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 3.13
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.42
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.24
CURRENT BILL - JULY 2018		1,063.25
TOTAL AMOUNT DUE		1,889.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 790.00

Your monthly electricity consumption chart

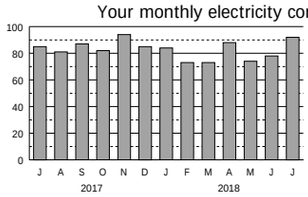

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.25		
Less : VAT	79.34		
Amount Net of VAT	983.91		
Less: BIR 2306	33.06		
BIR 2307	18.51	VATable Sales	920.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	932.34	VAT Zero Rated Sales	0.00
Add : VAT	79.34	VAT Amount	79.34
TOTAL AMOUNT DUE	1,011.68	TOTAL SALES	1,063.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5990/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIEL,CIELO D
Meter Number : 342402GS6
Pole Number : 0901932
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268673167649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598236

26800582863

Date : 07-12-2018

BC06/553.1/6035/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680058286-3

Customer Information----------
Name : FRANZA,ANALOU BAHIAN

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207677	Pole No	:	0880435
Serial No	:	40152293	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1107
Period From	:	06-10-2018	Prev Rdg	:	1032
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	218	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		109.81
CURRENT BILL - JULY 2018		768.29
TOTAL AMOUNT DUE		1,669.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 800.00

Your monthly electricity consumption chart

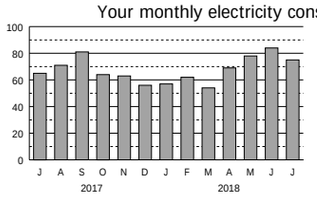

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.29		
Less : VAT	58.22		
Amount Net of VAT	710.07		
Less: BIR 2306	24.25		
BIR 2307	13.25	VATable Sales	658.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.59
Amount Due	672.57	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	730.79	TOTAL SALES	768.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6035/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,ANALOU BAHIAN
Meter Number : MTR1207677
Pole Number : 0880435
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/553.1/6035/0/32/07-12-2018/101 612

Bill ID 699543172176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613483

69970300005

Date : 07-12-2018

BC06/553.1/6040/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997030000-5

Customer Information----------
Name : FRANZA,IVY C.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048855	Pole No	:	0880421
Serial No	:	126814997	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3787
Period From	:	06-10-2018	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.43
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		203.20
CURRENT BILL - JULY 2018		1,537.36
TOTAL AMOUNT DUE		3,259.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,681.00

Your monthly electricity consumption chart

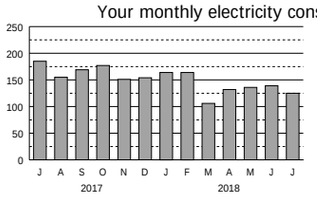

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.36		
Less : VAT	115.93		
Amount Net of VAT	1,421.43		
Less: BIR 2306	48.31		
BIR 2307	26.84	VATable Sales	1,334.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,346.28	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,462.21	TOTAL SALES	1,537.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6040/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,IVY C.
Meter Number : MTR1048855
Pole Number : 0880421
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799773848864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613023

79970300004

Date : 07-12-2018

BC06/553.1/6060/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997030000-4

Customer Information----------

Name : SORIA,ERMA F.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293434SS6	Pole No	:	0880435
Serial No	:	39268587	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12096
Period From	:	06-10-2018	Prev Rdg	:	12001
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 1.14
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 1.21
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.14
CURRENT BILL - JULY 2018		1,100.07
TOTAL AMOUNT DUE		2,057.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 428.00

Your monthly electricity consumption chart

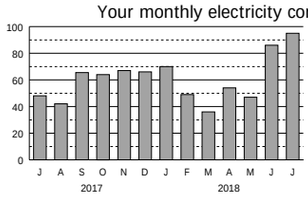

Avg Monthly Usage : 60.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.07		
Less : VAT	82.15		
Amount Net of VAT	1,017.92		
Less: BIR 2306	34.24		
BIR 2307	19.15	VATable Sales	951.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.99
Amount Due	964.53	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,046.68	TOTAL SALES	1,100.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6060/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIA,ERMA F.
Meter Number : 293434SS6
Pole Number : 0880435
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714112245077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596969

71440300003

Date : 07-12-2018

BC06/553.1/6080/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144030000-3

Customer Information----------
Name : DALDE,LEONORA S.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193526	Pole No	:	0880435
Serial No	:	40139503	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	451
Period From	:	06-10-2018	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 141.40
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.72
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.13
CURRENT BILL - JULY 2018		116.25
TOTAL AMOUNT DUE		337.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 116.00

Your monthly electricity consumption chart

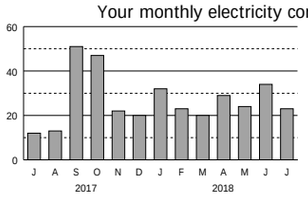

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.25		
Less : VAT	7.91		
Amount Net of VAT	108.34		
Less: BIR 2306	3.30		
BIR 2307	1.87	VATable Sales	93.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.22
Amount Due	103.17	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	111.08	TOTAL SALES	116.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6080/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALDE,LEONORA S.
Meter Number : MTR1193526
Pole Number : 0880435
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449719692683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613481

44920626577

Date : 07-12-2018

BC06/553.1/6090/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492062657-7

Customer Information----------
Name : CULITE,ROSAMILA BUHAY

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012841 EFS6	Pole No	:	0880435
Serial No	:	121438186	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2809
Period From	:	06-10-2018	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 106.51
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.18
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.88
CURRENT BILL - JULY 2018		684.95
TOTAL AMOUNT DUE		1,301.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 700.00

Your monthly electricity consumption chart

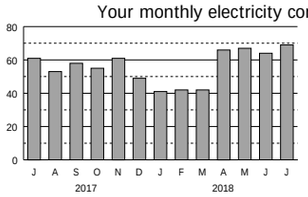

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.95		
Less : VAT	50.54		
Amount Net of VAT	634.41		
Less: BIR 2306	21.08		
BIR 2307	11.81	VATable Sales	587.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	601.52	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	652.06	TOTAL SALES	684.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6090/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CULITE,ROSAMILA BUHAY
Meter Number : 012841 EFS6
Pole Number : 0880435
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902661648693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90251678307

BILLING STATEMENT

1015591550

Date : 07-12-2018

BC06/553.1/6175/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025167830-7

Customer Information----------
Name : FRANZA,JAY-AR MANTALABA

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127129	Pole No	:	0880393
Serial No	:	40079511	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1781
Period From	:	06-10-2018	Prev Rdg	:	1736
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 175.02
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		54.98
CURRENT BILL - JULY 2018		334.04
TOTAL AMOUNT DUE		664.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 438.00

Your monthly electricity consumption chart

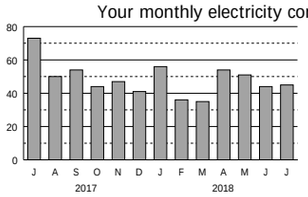

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.04		
Less : VAT	24.69		
Amount Net of VAT	309.35		
Less: BIR 2306	10.29		
BIR 2307	5.62	VATable Sales	279.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	293.44	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	318.13	TOTAL SALES	334.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6175/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,JAY-AR MANTALABA
Meter Number : MTR1127129
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034015082375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606847

03489941843

Date : 07-12-2018

BC06/553.1/6180/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348994184-3

Customer Information----------

Name : PARADERO,MELANIE MANUGAS

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191517	Pole No	:	0880393
Serial No	:	40137494	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2585
Period From	:	06-10-2018	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		8.13
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.22
CURRENT BILL - JULY 2018		1,588.59
TOTAL AMOUNT DUE		3,969.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,500.00

Your monthly electricity consumption chart

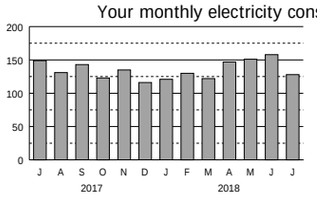

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.59		
Less : VAT	120.26		
Amount Net of VAT	1,468.33		
Less: BIR 2306	50.12		
BIR 2307	27.74	VATable Sales	1,378.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.96
Amount Due	1,390.47	VAT Zero Rated Sales	0.00
Add : VAT	120.26	VAT Amount	120.26
TOTAL AMOUNT DUE	1,510.73	TOTAL SALES	1,588.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6180/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADERO,MELANIE MANUGAS
Meter Number : MTR1191517
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431730090414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604385

43170689558

Date : 07-12-2018

BC06/553.1/6190/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317068955-8

Customer Information----------

Name : LUMAWAG,MARIEROSE GERONDA

Premise Address: TULAY
Billing Address: TULAY

TIN :

Metering Information----------

Meter No	:	MTR1213875	Pole No	:	0880393
Serial No	:	85117824	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	585
Period From	:	06-10-2018	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 165.35
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.97
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.12
CURRENT BILL - JULY 2018		240.03
TOTAL AMOUNT DUE		560.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 220.00

Your monthly electricity consumption chart

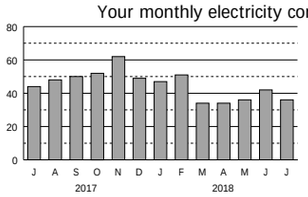

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.03		
Less : VAT	17.01		
Amount Net of VAT	223.02		
Less: BIR 2306	7.12		
BIR 2307	4.00	VATable Sales	198.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	211.90	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	228.91	TOTAL SALES	240.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6190/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAWAG,MARIEROSE GERONDA
Meter Number : MTR1213875
Pole Number : 0880393
Billing Period : JULY 2018

Premise Address: TULAY
Billing Address: TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259196580543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25901101755

1015594652

Date : 07-12-2018

BC06/553.1/6200/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590110175-5

Customer Information----------

Name : ANG-OG,CRISTOBAL PAHAMTANG JR.

Premise Address: SITIO TULAY BACAY
Billing Address: SITIO TULAY BACAY

TIN :

Metering Information----------

Meter No	:	389731 GS6	Pole No	:	0901932
Serial No	:	93698125	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9559
Period From	:	06-10-2018	Prev Rdg	:	9415
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		88.70
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		6.75
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		233.33
CURRENT BILL - JULY 2018		1,764.09
TOTAL AMOUNT DUE		3,477.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,905.00

Your monthly electricity consumption chart

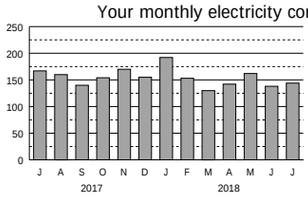

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.09		
Less : VAT	132.83		
Amount Net of VAT	1,631.26		
Less: BIR 2306	55.34		
BIR 2307	30.80	VATable Sales	1,530.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.50
Amount Due	1,545.12	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,677.95	TOTAL SALES	1,764.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6200/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG-OG,CRISTOBAL PAHAMTANG JR.

Meter Number : 389731 GS6

Pole Number : 0901932

Billing Period : JULY 2018

Premise Address: SITIO TULAY BACAY
Billing Address: SITIO TULAY BACAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769600563610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599220

76979200003

Date : 07-12-2018

BC06/553.1/6210/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697920000-3

Customer Information----------

Name : FRANZA,MERLYN

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196787WS6	Pole No	:	0880393
Serial No	:	48832870	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	81369
Period From	:	06-10-2018	Prev Rdg	:	81302
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 89.08
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.16
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.90
CURRENT BILL - JULY 2018		681.45
TOTAL AMOUNT DUE		1,998.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,402.00

Your monthly electricity consumption chart

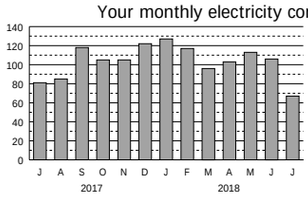

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.45		
Less : VAT	50.85		
Amount Net of VAT	630.60		
Less: BIR 2306	21.21		
BIR 2307	11.76	VATable Sales	584.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.05
Amount Due	597.63	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	648.48	TOTAL SALES	681.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6210/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,MERLYN

Meter Number : 196787WS6

Pole Number : 0880393

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481908370540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605845

48154658339

Date : 07-12-2018

BC06/553.1/6215/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815465833-9

Customer Information----------

Name : ENTERA,ROSANA HERUELA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189740	Pole No	:	0901932
Serial No	:	40135717	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	935
Period From	:	06-10-2018	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	218	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		85.83
CURRENT BILL - JULY 2018		585.96
TOTAL AMOUNT DUE		1,042.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 487.00

Your monthly electricity consumption chart

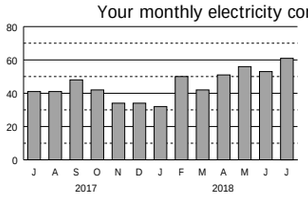

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.96		
Less : VAT	44.09		
Amount Net of VAT	541.87		
Less: BIR 2306	18.38		
BIR 2307	10.06	VATable Sales	500.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.74
Amount Due	513.43	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	557.52	TOTAL SALES	585.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6215/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERA,ROSANA HERUELA

Meter Number : MTR1189740

Pole Number : 0901932

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749448398832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613916

74901300009

Date : 07-12-2018

BC06/553.1/6220/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490130000-9

Customer Information----------
Name : FRANZA,FRANKLIN M1 T

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482125GS6	Pole No	:	0901925
Serial No	:	59813498	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4799
Period From	:	06-10-2018	Prev Rdg	:	4752
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.17
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.17
CURRENT BILL - JULY 2018		365.52
TOTAL AMOUNT DUE		834.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 366.00

Your monthly electricity consumption chart

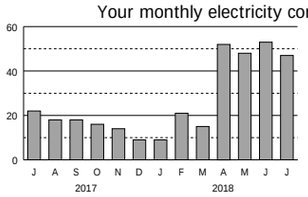

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.52		
Less : VAT	26.41		
Amount Net of VAT	339.11		
Less: BIR 2306	10.99		
BIR 2307	6.18	VATable Sales	307.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	321.94	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	348.35	TOTAL SALES	365.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6220/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,FRANKLIN M1 T
Meter Number : 482125GS6
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/553.1/6220/0/32/07-12-2018/101

Bill ID 849174337085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613942

84901300008

Date : 07-12-2018

BC06/553.1/6240/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490130000-8

Customer Information----------

Name : FRANZA,FRANKLIN M2 T

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077744	Pole No	:	0901925
Serial No	:	40014892	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1598
Period From	:	06-10-2018	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 127.25
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.61
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.74
CURRENT BILL - JULY 2018		466.43
TOTAL AMOUNT DUE		832.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 381.00

Your monthly electricity consumption chart

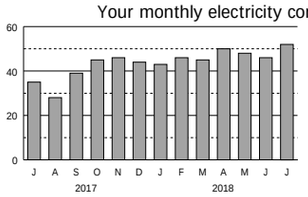

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.43		
Less : VAT	34.30		
Amount Net of VAT	432.13		
Less: BIR 2306	14.30		
BIR 2307	7.98	VATable Sales	396.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	409.85	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	444.15	TOTAL SALES	466.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6240/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,FRANKLIN M2 T
Meter Number : MTR1077744
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785133379990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78522469911

1015606555

Date : 07-12-2018

BC06/553.1/6250/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852246991-1

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address: M2 BACAY TULAY
Billing Address: M2 BACAY TULAY

TIN :

Metering Information----------

Meter No	:	506457 GS6	Pole No	:	0901925
Serial No	:	80713966	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3146
Period From	:	06-10-2018	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.29
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.65
CURRENT BILL - JULY 2018		130.84
TOTAL AMOUNT DUE		577.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 63.00

Your monthly electricity consumption chart

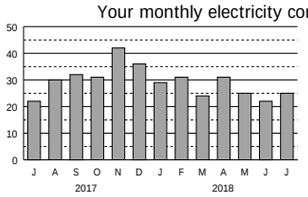

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.84		
Less : VAT	9.08		
Amount Net of VAT	121.76		
Less: BIR 2306	3.79		
BIR 2307	2.12	VATable Sales	105.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	115.85	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	124.93	TOTAL SALES	130.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6250/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,FRANKLIN TRADIO
Meter Number : 506457 GS6
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: M2 BACAY TULAY
Billing Address: M2 BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942685977486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94263465216

BILLING STATEMENT

1015609768

Date : 07-12-2018

BC06/553.1/6260/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426346521-6

Customer Information----------
Name : FRANZA,FRANKLIN TRADIO

Premise Address: M1 BACAY TULAY
Billing Address: M1 BACAY TULAY

TIN :

Metering Information----------

Meter No	:	506442 GS6	Pole No	:	0901925
Serial No	:	77853593	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3844
Period From	:	06-10-2018	Prev Rdg	:	3802
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 155.25
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.30
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.19
CURRENT BILL - JULY 2018		320.09
TOTAL AMOUNT DUE		435.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 315.00

Your monthly electricity consumption chart

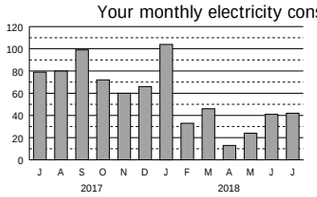

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.09		
Less : VAT	22.86		
Amount Net of VAT	297.23		
Less: BIR 2306	9.56		
BIR 2307	5.41	VATable Sales	268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.33
Amount Due	282.26	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	305.12	TOTAL SALES	320.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6260/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,FRANKLIN TRADIO
Meter Number : 506442 GS6
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: M1 BACAY TULAY
Billing Address: M1 BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461042636055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596010

46120300002

Date : 07-12-2018

BC06/553.1/6270/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612030000-2

Customer Information----------
Name : NADERA,ESTHER U.

Premise Address: BACAY Minglanilla
Billing Address: BACAY Minglanilla

TIN :

Metering Information----------

Meter No	:	190523WS6	Pole No	:	0901925
Serial No	:	45772743	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6440
Period From	:	06-10-2018	Prev Rdg	:	6410
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 181.93
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.30
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.32
CURRENT BILL - JULY 2018		152.79
TOTAL AMOUNT DUE		352.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 165.00

Your monthly electricity consumption chart

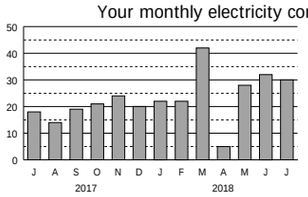

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.79		
Less : VAT	10.46		
Amount Net of VAT	142.33		
Less: BIR 2306	4.35		
BIR 2307	2.47	VATable Sales	122.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.86
Amount Due	135.51	VAT Zero Rated Sales	0.00
Add : VAT	10.46	VAT Amount	10.46
TOTAL AMOUNT DUE	145.97	TOTAL SALES	152.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6270/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,ESTHER U.
Meter Number : 190523WS6
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: BACAY Minglanilla
Billing Address: BACAY Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789205055276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608632

78931300004

Date : 07-12-2018

BC06/553.1/6280/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893130000-4

Customer Information----------

Name : TALABOC,RAUL P

Premise Address: UPPER TULAY MINGLANILLA
Billing Address: UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376230GS6	Pole No	:	0901932
Serial No	:	2003136843	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15837
Period From	:	06-10-2018	Prev Rdg	:	15750
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 43.08
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.73
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		131.89
CURRENT BILL - JULY 2018		962.03
TOTAL AMOUNT DUE		1,921.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 935.00

Your monthly electricity consumption chart

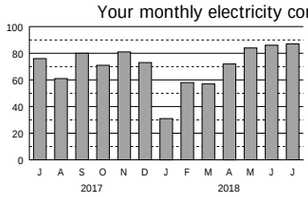

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.03		
Less : VAT	71.68		
Amount Net of VAT	890.35		
Less: BIR 2306	29.86		
BIR 2307	16.70	VATable Sales	830.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.21
Amount Due	843.79	VAT Zero Rated Sales	0.00
Add : VAT	71.68	VAT Amount	71.68
TOTAL AMOUNT DUE	915.47	TOTAL SALES	962.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6280/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALABOC,RAUL P
Meter Number : 376230GS6
Pole Number : 0901932
Billing Period : JULY 2018

Premise Address: UPPER TULAY MINGLANILLA
Billing Address: UPPER TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180373475229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18020300002

1015604639

Date : 07-12-2018

BC06/553.1/6290/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802030000-2

Customer Information----------

Name : NADERA,ESTHER U.

Premise Address: TULAY Minglanilla
Billing Address: TULAY Minglanilla

TIN :

Metering Information----------

Meter No	:	176349DS6	Pole No	:	0901932
Serial No	:	12134013	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16512
Period From	:	06-10-2018	Prev Rdg	:	16459
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 134.54
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.42
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.44
CURRENT BILL - JULY 2018		469.82
TOTAL AMOUNT DUE		988.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 602.00

Your monthly electricity consumption chart

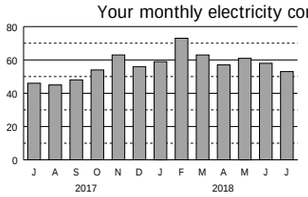

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.82		
Less : VAT	34.37		
Amount Net of VAT	435.45		
Less: BIR 2306	14.32		
BIR 2307	8.04	VATable Sales	399.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	413.09	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	447.46	TOTAL SALES	469.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6290/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,ESTHER U.

Meter Number : 176349DS6

Pole Number : 0901932

Billing Period : JULY 2018

Premise Address: TULAY Minglanilla
Billing Address: TULAY Minglanilla

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390973568470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609596

39050300001

Date : 07-12-2018

BC06/553.1/6320/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905030000-1

Customer Information----------

Name : COLE,CHRISTOPHER H

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459776GS6	Pole No	:	0901932
Serial No	:	68760673	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3719
Period From	:	06-10-2018	Prev Rdg	:	3677
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 12.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.81
CURRENT BILL - JULY 2018		334.49
TOTAL AMOUNT DUE		1,088.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 355.00

Your monthly electricity consumption chart

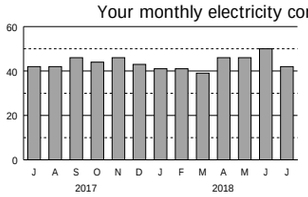

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.49		
Less : VAT	24.41		
Amount Net of VAT	310.08		
Less: BIR 2306	10.21		
BIR 2307	5.67	VATable Sales	281.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	294.20	VAT Zero Rated Sales	0.00
Add : VAT	24.41	VAT Amount	24.41
TOTAL AMOUNT DUE	318.61	TOTAL SALES	334.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6320/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,CHRISTOPHER H
Meter Number : 459776GS6
Pole Number : 0901932
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410154327700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595188

41080300001

Date : 07-12-2018

BC06/553.1/6340/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108030000-1

Customer Information----------
Name : SUERTE,MARTINA D.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029184	Pole No	:	0901932
Serial No	:	34495365	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2608
Period From	:	06-10-2018	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.74
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.48
CURRENT BILL - JULY 2018		357.38
TOTAL AMOUNT DUE		731.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 400.00

Your monthly electricity consumption chart

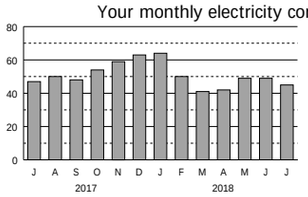

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.38		
Less : VAT	26.07		
Amount Net of VAT	331.31		
Less: BIR 2306	10.87		
BIR 2307	6.05	VATable Sales	300.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.41
Amount Due	314.39	VAT Zero Rated Sales	0.00
Add : VAT	26.07	VAT Amount	26.07
TOTAL AMOUNT DUE	340.46	TOTAL SALES	357.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6340/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUERTE,MARTINA D.
Meter Number : MTR1029184
Pole Number : 0901932
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/553.1/6340/0/32/07-12-2018/101 631

Bill ID 532114519356

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015606366

53202456991

Date : 07-12-2018

BC06/553.1/6370/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320245699-1

Customer Information----------
Name : DIAZ,CHRISTOPHER ALDAVE

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	406594 GS6	Pole No	:	0901932
Serial No	:	61135614	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4493
Period From	:	06-10-2018	Prev Rdg	:	4354
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		126.98
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		11.51
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		230.49
CURRENT BILL - JULY 2018		1,749.63
TOTAL AMOUNT DUE		3,608.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,863.00

Your monthly electricity consumption chart

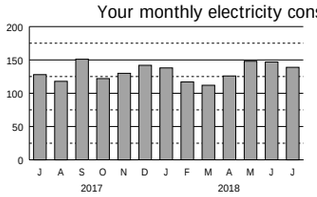

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.63		
Less : VAT	133.24		
Amount Net of VAT	1,616.39		
Less: BIR 2306	55.52		
BIR 2307	30.56	VATable Sales	1,519.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.25
Amount Due	1,530.31	VAT Zero Rated Sales	0.00
Add : VAT	133.24	VAT Amount	133.24
TOTAL AMOUNT DUE	1,663.55	TOTAL SALES	1,749.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6370/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,CHRISTOPHER ALDAVE
Meter Number : 406594 GS6
Pole Number : 0901932
Billing Period : JULY 2018

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171951537569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600737

17164906152

Date : 07-12-2018

BC06/553.1/6380/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716490615-2

Customer Information----------

Name : REDUSTA,JOSEPHINE GARGAR

Premise Address: M2 BACAY TULAY MINGLANILLA
Billing Address: M2 BACAY TULAY MINGLANILLA

TIN : 439-005-684-000

Metering Information----------

Meter No	:	MTR1005145	Pole No	:	0901932
Serial No	:	121520175	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7842
Period From	:	06-10-2018	Prev Rdg	:	7703
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.57
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		226.37
CURRENT BILL - JULY 2018		1,712.85
TOTAL AMOUNT DUE		3,802.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,020.00

Your monthly electricity consumption chart

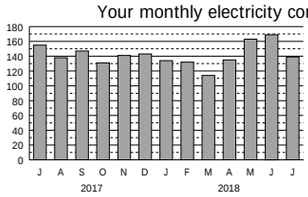

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.85		
Less : VAT	129.30		
Amount Net of VAT	1,583.55		
Less: BIR 2306	53.88		
BIR 2307	29.90	VATable Sales	1,486.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.07
Amount Due	1,499.77	VAT Zero Rated Sales	0.00
Add : VAT	129.30	VAT Amount	129.30
TOTAL AMOUNT DUE	1,629.07	TOTAL SALES	1,712.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6380/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDUSTA,JOSEPHINE GARGAR
Meter Number : MTR1005145
Pole Number : 0901932
Billing Period : JULY 2018

Premise Address: M2 BACAY TULAY MINGLANILLA
Billing Address: M2 BACAY TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954978966301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592227

95417167376

Date : 07-12-2018

BC06/553.1/6390/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541716737-6

Customer Information----------
Name : REDUSTA,JOSEPHINE GARGAR

Premise Address: M1 BACAY TULAY MINGLANILLA
Billing Address: M1 BACAY TULAY MINGLANILLA

TIN : 439-005-684-000

Metering Information----------

Meter No	:	MTR1005036	Pole No	:	0901932
Serial No	:	121571038	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2741
Period From	:	06-10-2018	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		5.93
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		243.45
CURRENT BILL - JULY 2018		1,838.87
TOTAL AMOUNT DUE		3,159.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,507.00

Your monthly electricity consumption chart

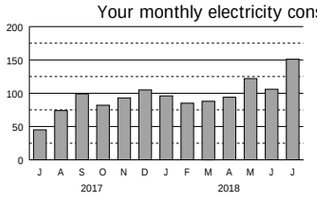

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.87		
Less : VAT	138.14		
Amount Net of VAT	1,700.73		
Less: BIR 2306	57.59		
BIR 2307	32.10	VATable Sales	1,595.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.31
Amount Due	1,611.04	VAT Zero Rated Sales	0.00
Add : VAT	138.14	VAT Amount	138.14
TOTAL AMOUNT DUE	1,749.18	TOTAL SALES	1,838.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6390/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDUSTA,JOSEPHINE GARGAR
Meter Number : MTR1005036
Pole Number : 0901932
Billing Period : JULY 2018

Premise Address: M1 BACAY TULAY MINGLANILLA
Billing Address: M1 BACAY TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942974257575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94280300008

BILLING STATEMENT

1015609697

Date : 07-12-2018

BC06/553.1/6410/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428030000-8

Customer Information----------

Name : SABAL,NOEL L

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392301GS6	Pole No	:	0901946
Serial No	:	2003142843	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9367
Period From	:	06-10-2018	Prev Rdg	:	9299
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.29
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.27
CURRENT BILL - JULY 2018		682.08
TOTAL AMOUNT DUE		1,599.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 477.00

Your monthly electricity consumption chart

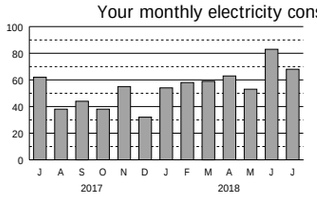

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.08		
Less : VAT	50.56		
Amount Net of VAT	631.52		
Less: BIR 2306	21.06		
BIR 2307	11.77	VATable Sales	584.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	598.69	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	649.25	TOTAL SALES	682.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6410/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,NOEL L
Meter Number : 392301GS6
Pole Number : 0901946
Billing Period : JULY 2018

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590471397651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611569

59079200008

Date : 07-12-2018

BC06/553.1/6440/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907920000-8

Customer Information----------

Name : CASIAO,LOIDA E

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272102 GS6	Pole No	:	0901946
Serial No	:	47033790	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6324
Period From	:	06-10-2018	Prev Rdg	:	6260
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.05
CURRENT BILL - JULY 2018		637.69
TOTAL AMOUNT DUE		1,300.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 500.00

Your monthly electricity consumption chart

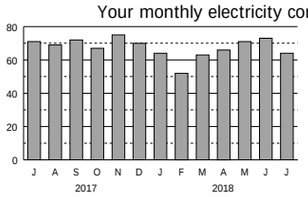

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.69		
Less : VAT	47.12		
Amount Net of VAT	590.57		
Less: BIR 2306	19.65		
BIR 2307	11.00	VATable Sales	546.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	559.92	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	607.04	TOTAL SALES	637.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6440/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIAO,LOIDA E

Meter Number : 272102 GS6

Pole Number : 0901946

Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720285863519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599732

72079200001

Date : 07-12-2018

BC06/553.1/6470/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207920000-1

Customer Information----------
Name : RACHO,LEONILO A

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356745GS6	Pole No	:	0901946
Serial No	:	2002115529	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6943
Period From	:	06-10-2018	Prev Rdg	:	6899
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.40
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.26
CURRENT BILL - JULY 2018		340.64
TOTAL AMOUNT DUE		703.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 328.00

Your monthly electricity consumption chart

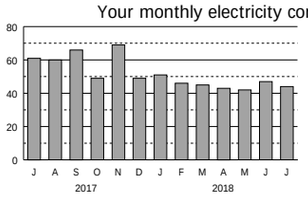

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.64		
Less : VAT	24.54		
Amount Net of VAT	316.10		
Less: BIR 2306	10.24		
BIR 2307	5.76	VATable Sales	286.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	300.10	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	324.64	TOTAL SALES	340.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6470/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACHO,LEONILO A
Meter Number : 356745GS6
Pole Number : 0901946
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230432617694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604020

23052705490

Date : 07-12-2018

BC06/553.1/6480/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305270549-0

Customer Information----------

Name : RICO,JANICE GEONZON

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468567 GS6	Pole No	:	0901946
Serial No	:	78099273	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1738
Period From	:	06-10-2018	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	203	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.27
CURRENT BILL - JULY 2018		314.90
TOTAL AMOUNT DUE		531.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 250.00

Your monthly electricity consumption chart

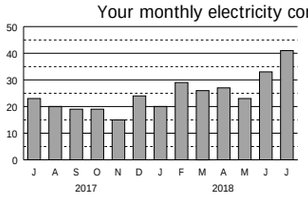

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.90		
Less : VAT	22.59		
Amount Net of VAT	292.31		
Less: BIR 2306	9.45		
BIR 2307	5.33	VATable Sales	264.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.68
Amount Due	277.53	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	300.12	TOTAL SALES	314.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6480/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,JANICE GEONZON
Meter Number : 468567 GS6
Pole Number : 0901946
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632947286802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605158

63221300005

Date : 07-12-2018

BC06/553.1/6520/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322130000-5

Customer Information----------

Name : GEMPESAO,ANGELITO C

Premise Address: BACAY-TULAY MINGLANILLA
Billing Address: BACAY-TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198138WS6	Pole No	:	0901932
Serial No	:	48095144	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	52719
Period From	:	06-10-2018	Prev Rdg	:	52679
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	70	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 187.97
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 17.15
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.07
CURRENT BILL - JULY 2018		261.28
TOTAL AMOUNT DUE		391.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 242.00

Your monthly electricity consumption chart

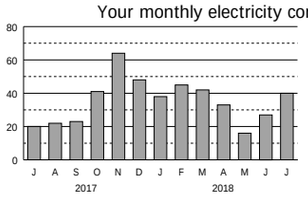

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.28		
Less : VAT	18.31		
Amount Net of VAT	242.97		
Less: BIR 2306	7.64		
BIR 2307	4.35	VATable Sales	216.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.76
Amount Due	230.98	VAT Zero Rated Sales	0.00
Add : VAT	18.31	VAT Amount	18.31
TOTAL AMOUNT DUE	249.29	TOTAL SALES	261.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6520/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPESAO,ANGELITO C

Meter Number : 198138WS6

Pole Number : 0901932

Billing Period : JULY 2018

Premise Address: BACAY-TULAY MINGLANILLA
Billing Address: BACAY-TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707779873674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593879

70789200006

Date : 07-12-2018

BC06/553.1/6530/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078920000-6

Customer Information----------

Name : ANINON,ALMA T

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166428WS6	Pole No	:	0901932
Serial No	:	47671644	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	73617
Period From	:	06-10-2018	Prev Rdg	:	73563
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.79
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.62
CURRENT BILL - JULY 2018		477.29
TOTAL AMOUNT DUE		946.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 485.00

Your monthly electricity consumption chart

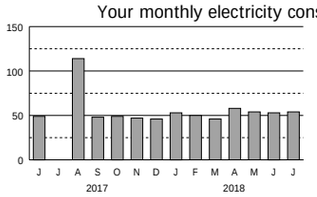

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.29		
Less : VAT	34.85		
Amount Net of VAT	442.44		
Less: BIR 2306	14.53		
BIR 2307	8.16	VATable Sales	405.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	419.75	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	454.60	TOTAL SALES	477.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6530/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,ALMA T
Meter Number : 166428WS6
Pole Number : 0901932
Billing Period : JULY 2018

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275132289010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27511300009

BILLING STATEMENT

1015601411

Date : 07-12-2018

BC06/553.1/6540/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751130000-9

Customer Information----------

Name : APOSTOL,RAFAEL P.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058905	Pole No	:	0901925
Serial No	:	125293382	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5490
Period From	:	06-10-2018	Prev Rdg	:	5269
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	210	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		142.09
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		11.08
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		358.51
CURRENT BILL - JULY 2018		2,711.10
TOTAL AMOUNT DUE		5,638.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,594.00

Your monthly electricity consumption chart

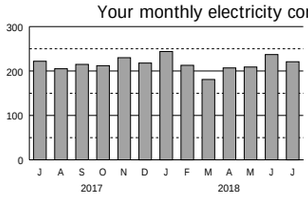

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.10		
Less : VAT	204.26		
Amount Net of VAT	2,506.84		
Less: BIR 2306	85.10		
BIR 2307	47.33	VATable Sales	2,352.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.25
Amount Due	2,374.41	VAT Zero Rated Sales	0.00
Add : VAT	204.26	VAT Amount	204.26
TOTAL AMOUNT DUE	2,578.67	TOTAL SALES	2,711.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6540/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,RAFAEL P.

Meter Number : MTR1058905

Pole Number : 0901925

Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625438554927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601906

62579200007

Date : 07-12-2018

BC06/553.1/6600/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257920000-7

Customer Information----------

Name : BARBON,MARISSA P

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386174GS6	Pole No	:	0901925
Serial No	:	2003126793	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8224
Period From	:	06-10-2018	Prev Rdg	:	8145
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.59
CURRENT BILL - JULY 2018		835.15
TOTAL AMOUNT DUE		1,907.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 920.00

Your monthly electricity consumption chart

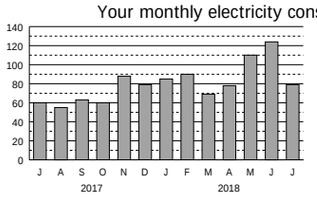

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.15		
Less : VAT	62.13		
Amount Net of VAT	773.02		
Less: BIR 2306	25.89		
BIR 2307	14.46	VATable Sales	718.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	732.67	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	794.80	TOTAL SALES	835.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6600/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBON,MARISSA P
Meter Number : 386174GS6
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821749596583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601117

82180300004

Date : 07-12-2018

BC06/553.1/6620/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218030000-4

Customer Information----------

Name : BARBON,MAXIMIANO P.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169766	Pole No	:	0901925
Serial No	:	133478869	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4798
Period From	:	06-10-2018	Prev Rdg	:	4754
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		- 119.32
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 9.77
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		59.10
CURRENT BILL - JULY 2018		383.88
TOTAL AMOUNT DUE		2,666.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,900.00

Your monthly electricity consumption chart

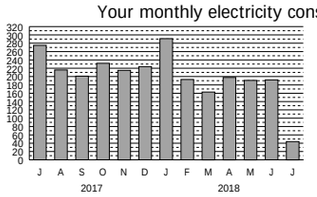

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.88		
Less : VAT	29.17		
Amount Net of VAT	354.71		
Less: BIR 2306	12.17		
BIR 2307	6.54	VATable Sales	324.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	336.00	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	365.17	TOTAL SALES	383.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6620/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBON,MAXIMIANO P.
Meter Number : MTR1169766
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477120137758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604076

47760300005

Date : 07-12-2018

BC06/553.1/6680/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776030000-5

Customer Information----------

Name : ASENAS,ROGER D.

Premise Address: TULAY TULAY MINGLANILLA
Billing Address: TULAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182078	Pole No	:	0901925
Serial No	:	40128055	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1278
Period From	:	06-10-2018	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.62
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		153.48
CURRENT BILL - JULY 2018		1,140.57
TOTAL AMOUNT DUE		2,391.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,105.00

Your monthly electricity consumption chart

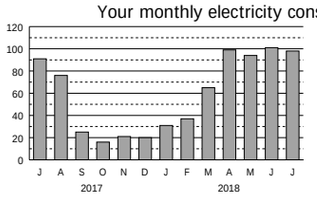

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.57		
Less : VAT	85.38		
Amount Net of VAT	1,055.19		
Less: BIR 2306	35.60		
BIR 2307	19.86	VATable Sales	987.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.10
Amount Due	999.73	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,085.11	TOTAL SALES	1,140.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6680/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENAS,ROGER D.
Meter Number : MTR1182078
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: TULAY TULAY MINGLANILLA
Billing Address: TULAY TULAY MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956269507489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593161

95694649955

Date : 07-12-2018

BC06/553.1/6715/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569464995-5

Customer Information----------

Name : FUNDADOR,JUANITA MAYAN

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193397	Pole No	:	0901925
Serial No	:	40139374	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	831
Period From	:	06-10-2018	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.04
CURRENT BILL - JULY 2018		337.98
TOTAL AMOUNT DUE		1,162.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 605.00

Your monthly electricity consumption chart

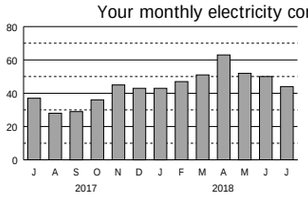

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.98		
Less : VAT	25.34		
Amount Net of VAT	312.64		
Less: BIR 2306	10.56		
BIR 2307	5.69	VATable Sales	282.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.70
Amount Due	296.39	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	321.73	TOTAL SALES	337.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6715/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUNDADOR,JUANITA MAYAN
Meter Number : MTR1193397
Pole Number : 0901925
Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289018566853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608274

28928891051

Date : 07-12-2018

BC06/553.1/6740/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892889105-1

Customer Information----------

Name : BAYATE,ROGELITO MARATA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008407	Pole No	:	0901925
Serial No	:	121571819	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2660
Period From	:	06-10-2018	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	203	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 125.91
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.45
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.91
CURRENT BILL - JULY 2018		467.94
TOTAL AMOUNT DUE		1,282.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 266.00

Your monthly electricity consumption chart

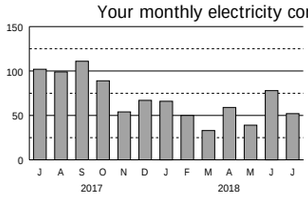

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.94		
Less : VAT	34.46		
Amount Net of VAT	433.48		
Less: BIR 2306	14.37		
BIR 2307	8.01	VATable Sales	398.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	411.10	VAT Zero Rated Sales	0.00
Add : VAT	34.46	VAT Amount	34.46
TOTAL AMOUNT DUE	445.56	TOTAL SALES	467.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6740/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYATE,ROGELITO MARATA

Meter Number : MTR1008407

Pole Number : 0901925

Billing Period : JULY 2018

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506902086603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594029

50636941549

Date : 07-12-2018

BC06/553.1/6755/1126305/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063694154-9

Customer Information----------
Name : AUZA,EULALIA BAQUEROSA

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199206	Pole No	:	1126305
Serial No	:	40145183	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1011
Period From	:	06-10-2018	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		166.78
CURRENT BILL - JULY 2018		1,238.17
TOTAL AMOUNT DUE		2,698.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,337.00

Your monthly electricity consumption chart

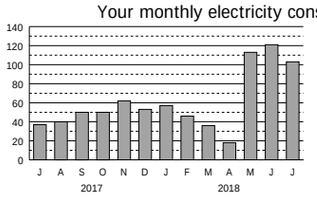

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.17		
Less : VAT	95.03		
Amount Net of VAT	1,143.14		
Less: BIR 2306	39.61		
BIR 2307	21.55	VATable Sales	1,071.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.75
Amount Due	1,081.98	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,177.01	TOTAL SALES	1,238.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6755/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUZA,EULALIA BAQUEROSA
Meter Number : MTR1199206
Pole Number : 1126305
Billing Period : JULY 2018

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489387735893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609838

48960300001

Date : 07-12-2018

BC06/553.1/6780/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896030000-1

Customer Information----------
Name : BORINAGA,LYNDON P.

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010903	Pole No	:	0901883
Serial No	:	121573886	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5173
Period From	:	06-10-2018	Prev Rdg	:	5052
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,753.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.7393/kWh	89.46
System Loss Charge	0.8858/kWh	107.18
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		114.19
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		9.38
System Loss		7.99
Distribution		42.15
Others		10.48
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		205.83
CURRENT BILL - JULY 2018		1,572.38
TOTAL AMOUNT DUE		3,325.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,669.00

Your monthly electricity consumption chart

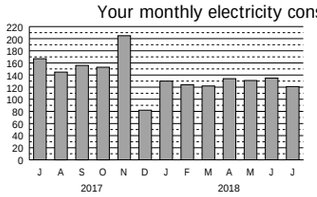

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.38		
Less : VAT	120.94		
Amount Net of VAT	1,451.44		
Less: BIR 2306	50.41		
BIR 2307	27.49	VATable Sales	1,366.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,373.54	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,494.48	TOTAL SALES	1,572.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6780/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORINAGA,LYNDON P.
Meter Number : MTR1010903
Pole Number : 0901883
Billing Period : JULY 2018

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042360167476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610736

04260300001

Date : 07-12-2018

BC06/553.1/6840/1156165/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426030000-1

Customer Information----------

Name : PHILIPPINE PARAMOUNT PROPERTY VENTURES

Premise Address: FONTE DI VERSAILLES SUBD. TULAY,MINGLANILLA
Billing Address: FONTE DI VERSAILLES SUBD. TULAY,MINGLANILLA

TIN : 261-735-027-000

Metering Information----------

Meter No	:	BSG1810017	Pole No	:	1156165
Serial No	:	85186453	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10117
Period From	:	06-10-2018	Prev Rdg	:	8611
No of Days	:	30	Diff Rdg	:	1506
Avg kWh/day	:	50.20	Registered	:	1506
Conn Load	:	566	Billed kWh	:	1506

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,485.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,768.38
Transmission Charge	0.7393/kWh	1,113.39
System Loss Charge	0.8858/kWh	1,334.01
Sub-Total		11,215.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,636.40
Supply Charge	0.4118/kWh	620.17
Metering Charge	0.6989/kWh	1,052.54
	5.00/month	5.00
Sub-Total		4,314.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	135.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.25
NPC/PSALM Adjustment	0.288/kWh	433.73
Surcharge	0.02 of 23,486.00	469.72
Sub-Total		1,038.94
Government Charges		
Franchise Tax - Local		91.13
LFT Differential	0.0042/kWh	6.33
Value Added Tax		
Generation		623.83
Transmission		116.68
System Loss		99.53
Distribution		517.69
Others		84.32
NPC/PSALM Adjustment		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	235.09
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	291.86
NPC Stranded Debts	0.0265/kWh	39.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	385.99
Sub-Total		2,506.30
CURRENT BILL - JULY 2018		19,075.13
TOTAL AMOUNT DUE		42,560.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 33,654.75

Your monthly electricity consumption chart

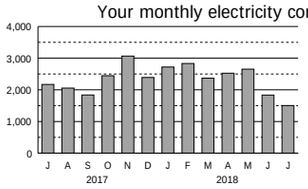

Avg Monthly Usage : 2,338.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,075.13		
Less : VAT	1,452.22		
Amount Net of VAT	17,622.91		
Less: BIR 2306	605.12		
BIR 2307	333.33	VATable Sales	16,568.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,054.08
Amount Due	16,684.46	VAT Zero Rated Sales	0.00
Add : VAT	1,452.22	VAT Amount	1,452.22
TOTAL AMOUNT DUE	18,136.68	TOTAL SALES	19,075.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6840/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILIPPINE PARAMOUNT PROPERTY VENTURES INC.
Meter Number : BSG1810017
Pole Number : 1156165
Billing Period : JULY 2018

Premise Address: FONTE DI VERSAILLES SUBD. TULAY,MINGLANILLA
Billing Address: FONTE DI VERSAILLES SUBD. TULAY,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995851904483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611018

99546200009

Date : 07-12-2018

BC07/532.2/10/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954620000-9

Customer Information----------

Name : DIANO,ALFREDO C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441659 GS6	Pole No	:	0487235
Serial No	:	54655849	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23019
Period From	:	06-11-2018	Prev Rdg	:	22655
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	850	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,578.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.3955/kWh	143.96
System Loss Charge	0.9005/kWh	327.78
Sub-Total		2,591.06
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 9,908.50	198.17
Sub-Total		335.75
Government Charges		
Franchise Tax - Local		21.85
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		150.79
Transmission		15.08
System Loss		23.86
Distribution		125.58
Others		30.52
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		602.88
CURRENT BILL - JULY 2018		4,576.21
TOTAL AMOUNT DUE		9,154.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 5,330.00

Your monthly electricity consumption chart

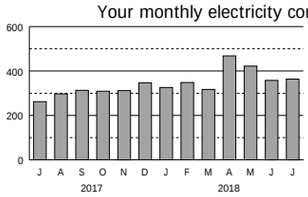

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.21		
Less : VAT	348.29		
Amount Net of VAT	4,227.92		
Less: BIR 2306	145.13		
BIR 2307	79.93	VATable Sales	3,973.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.59
Amount Due	4,002.86	VAT Zero Rated Sales	0.00
Add : VAT	348.29	VAT Amount	348.29
TOTAL AMOUNT DUE	4,351.15	TOTAL SALES	4,576.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/10/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,ALFREDO C

Meter Number : 441659 GS6

Pole Number : 0487235

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538765950449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610041

53879015807

Date : 07-12-2018

BC07/532.2/25/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387901580-7

Customer Information----------
Name : BACARISAS,CONSOLACION CABALTERA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138482	Pole No	:	0487235
Serial No	:	85022023	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9054
Period From	:	06-11-2018	Prev Rdg	:	8752
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,758.33
Transmission Charge	0.3955/kWh	119.44
System Loss Charge	0.9005/kWh	271.95
Sub-Total		2,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 7,949.00	158.98
Sub-Total		186.15
Government Charges		
Franchise Tax - Local		18.27
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		125.10
Transmission		12.51
System Loss		19.81
Distribution		104.29
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		498.40
CURRENT BILL - JULY 2018		3,703.38
TOTAL AMOUNT DUE		7,606.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 4,046.00

Your monthly electricity consumption chart

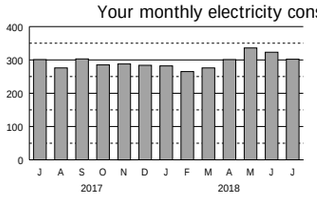

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.38		
Less : VAT	286.46		
Amount Net of VAT	3,416.92		
Less: BIR 2306	119.37		
BIR 2307	64.50	VATable Sales	3,204.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.94
Amount Due	3,233.05	VAT Zero Rated Sales	0.00
Add : VAT	286.46	VAT Amount	286.46
TOTAL AMOUNT DUE	3,519.51	TOTAL SALES	3,703.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/25/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISAS,CONSOLACION CABALTERA
Meter Number : MTR1138482
Pole Number : 0487235
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669770806720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66906200002

BILLING STATEMENT

1015599124

Date : 07-12-2018

BC07/532.2/40/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690620000-2

Customer Information----------

Name : MANGARON,FLOREDITH S

Premise Address: ZONE II LINAO MINGLANILLA
Billing Address: ZONE II LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482559GS6	Pole No	:	0487235
Serial No	:	53011576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16259
Period From	:	06-11-2018	Prev Rdg	:	16138
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	355	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		6.73
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		197.27
CURRENT BILL - JULY 2018		1,493.08
TOTAL AMOUNT DUE		3,369.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 2,613.00

Your monthly electricity consumption chart

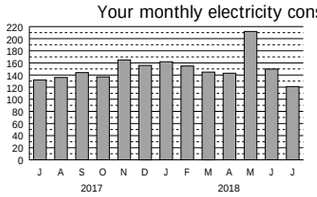

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.08		
Less : VAT	112.77		
Amount Net of VAT	1,380.31		
Less: BIR 2306	47.00		
BIR 2307	26.07	VATable Sales	1,295.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.50
Amount Due	1,307.24	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,420.01	TOTAL SALES	1,493.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/40/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGARON,FLOREDITH S
Meter Number : 482559GS6
Pole Number : 0487235
Billing Period : JULY 2018

Premise Address: ZONE II LINAO MINGLANILLA
Billing Address: ZONE II LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763131263922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76346200009

BILLING STATEMENT

1015596726

Date : 07-12-2018

BC07/532.2/80/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634620000-9

Customer Information----------

Name : MANOLONG,MERRYGEN C

Premise Address: 110 LINAO MINGLANILLA
Billing Address: 110 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414456GS6	Pole No	:	0487235
Serial No	:	69169968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10352
Period From	:	06-11-2018	Prev Rdg	:	10304
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 170.96
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.57
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.26
CURRENT BILL - JULY 2018		372.32
TOTAL AMOUNT DUE		813.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 245.00

Your monthly electricity consumption chart

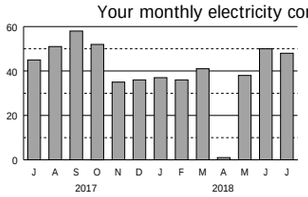

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.32		
Less : VAT	26.86		
Amount Net of VAT	345.46		
Less: BIR 2306	11.18		
BIR 2307	6.30	VATable Sales	313.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	327.98	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	354.84	TOTAL SALES	372.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/80/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANOLONG,MERRYGEN C
Meter Number : 414456GS6
Pole Number : 0487235
Billing Period : JULY 2018

Premise Address: 110 LINAO MINGLANILLA
Billing Address: 110 LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746111464226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613375

74646200001

Date : 07-12-2018

BC07/532.2/100/0487242/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464620000-1

Customer Information----------

Name : MANOLONG,MARRYGEN M2 C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1812835	Pole No	:	0487242
Serial No	:	85198655	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	840
Period From	:	06-11-2018	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	965	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		131.38
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		10.44
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		320.22
CURRENT BILL - JULY 2018		2,422.57
TOTAL AMOUNT DUE		5,268.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 3,048.00

Your monthly electricity consumption chart

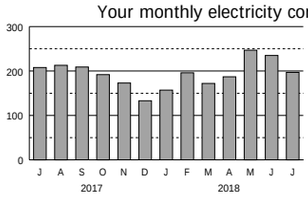

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.57		
Less : VAT	182.70		
Amount Net of VAT	2,239.87		
Less: BIR 2306	76.13		
BIR 2307	42.29	VATable Sales	2,102.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.52
Amount Due	2,121.45	VAT Zero Rated Sales	0.00
Add : VAT	182.70	VAT Amount	182.70
TOTAL AMOUNT DUE	2,304.15	TOTAL SALES	2,422.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/100/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANOLONG,MARRYGEN M2 C

Meter Number : BSG1812835

Pole Number : 0487242

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485166190467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608005

48549325040

Date : 07-12-2018

BC07/532.2/115/1691773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854932504-0

Customer Information----------

Name : BONGHANOY,HELEN ENTOMA

Premise Address: ESPINA COMPOUND LINAO,TALISAY
Billing Address: ESPINA COMPOUND LINAO,TALISAY

TIN : 101-875-822-000

Metering Information----------

Meter No	:	MTR1171809	Pole No	:	1691773
Serial No	:	133483991	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8730
Period From	:	06-11-2018	Prev Rdg	:	8332
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	1165	Billed kWh	:	398

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,803.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,317.28
Transmission Charge	0.3955/kWh	157.41
System Loss Charge	0.9005/kWh	358.40
Sub-Total		2,833.09
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 10,068.50	201.37
Sub-Total		237.18
Government Charges		
Franchise Tax - Local		24.02
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		164.86
Transmission		16.50
System Loss		26.12
Distribution		137.26
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.01
Sub-Total		655.65
CURRENT BILL - JULY 2018		4,869.72
TOTAL AMOUNT DUE		9,673.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 5,265.00

Your monthly electricity consumption chart

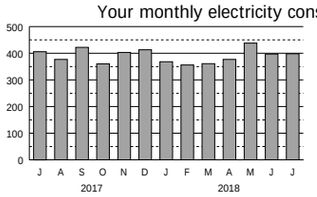

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.72		
Less : VAT	376.38		
Amount Net of VAT	4,493.34		
Less: BIR 2306	156.83		
BIR 2307	84.81	VATable Sales	4,214.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.27
Amount Due	4,251.70	VAT Zero Rated Sales	0.00
Add : VAT	376.38	VAT Amount	376.38
TOTAL AMOUNT DUE	4,628.08	TOTAL SALES	4,869.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/115/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,HELEN ENTOMA

Meter Number : MTR1171809

Pole Number : 1691773

Billing Period : JULY 2018

Premise Address: ESPINA COMPOUND LINAO,TALISAY
Billing Address: ESPINA COMPOUND LINAO,TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944111779813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610988

94406731565

Date : 07-12-2018

BC07/532.2/116/1691773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440673156-5

Customer Information----------

Name : PALOMPON,HOLYDEL PROGELLA

Premise Address: SAN MIGUEL,LINAO (M1) TALISAY CITY
Billing Address: SAN MIGUEL,LINAO (M1) TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168866	Pole No	:	1691773
Serial No	:	84443359	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2138
Period From	:	06-11-2018	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		- 72.00
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.51
CURRENT BILL - JULY 2018		748.06
TOTAL AMOUNT DUE		2,499.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,912.00

Your monthly electricity consumption chart

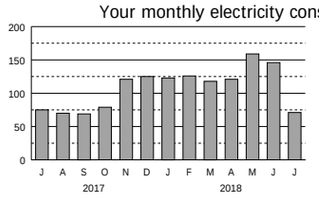

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.06		
Less : VAT	57.31		
Amount Net of VAT	690.75		
Less: BIR 2306	23.88		
BIR 2307	12.91	VATable Sales	641.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	653.96	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	711.27	TOTAL SALES	748.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/116/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALOMPON,HOLYDEL PROGELLA

Meter Number : MTR1168866

Pole Number : 1691773

Billing Period : JULY 2018

Premise Address: SAN MIGUEL,LINAO (M1) TALISAY CITY
Billing Address: SAN MIGUEL,LINAO (M1) TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444625883699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44456200003

BILLING STATEMENT

1015611008

Date : 07-12-2018

BC07/532.2/140/0487263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445620000-3

Customer Information----------
Name : SEBIAL,TEODOSIA A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802310	Pole No	:	0487263
Serial No	:	85167010	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	627
Period From	:	06-11-2018	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		- 68.60
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.59
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.21
CURRENT BILL - JULY 2018		819.05
TOTAL AMOUNT DUE		2,081.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 2,126.00

Your monthly electricity consumption chart

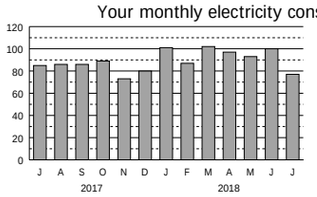

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.05		
Less : VAT	61.10		
Amount Net of VAT	757.95		
Less: BIR 2306	25.46		
BIR 2307	14.18	VATable Sales	704.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	779.41	TOTAL SALES	819.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/140/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,TEODOSIA A
Meter Number : BSG1802310
Pole Number : 0487263
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395922282136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612318

39506200003

Date : 07-12-2018

BC07/532.2/150/0798223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950620000-3

Customer Information----------
Name : SEBIAL,TEODOSIA A.

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309799GS6	Pole No	:	0798223
Serial No	:	42064042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26203
Period From	:	06-11-2018	Prev Rdg	:	26094
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.31
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		176.99
CURRENT BILL - JULY 2018		1,338.56
TOTAL AMOUNT DUE		2,717.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,466.00

Your monthly electricity consumption chart

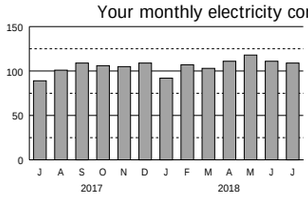

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.56		
Less : VAT	100.90		
Amount Net of VAT	1,237.66		
Less: BIR 2306	42.05		
BIR 2307	23.37	VATable Sales	1,161.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.09
Amount Due	1,172.24	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,273.14	TOTAL SALES	1,338.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/150/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,TEODOSIA A.
Meter Number : 309799GS6
Pole Number : 0798223
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581696606743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606644

58177200001

Date : 07-12-2018

BC07/532.2/160/0798223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817720000-1

Customer Information----------

Name : DALAGUETE,LONNY S

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243630DS6	Pole No	:	0798223
Serial No	:	12621217	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13663
Period From	:	06-11-2018	Prev Rdg	:	13545
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	70	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 4,808.50	96.17
Sub-Total		140.77
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		13.75
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		199.91
CURRENT BILL - JULY 2018		1,523.27
TOTAL AMOUNT DUE		3,575.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,756.00

Your monthly electricity consumption chart

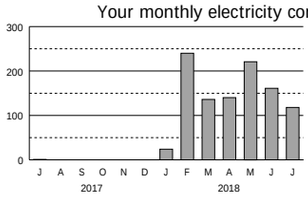

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.27		
Less : VAT	117.17		
Amount Net of VAT	1,406.10		
Less: BIR 2306	48.82		
BIR 2307	26.62	VATable Sales	1,323.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,330.66	VAT Zero Rated Sales	0.00
Add : VAT	117.17	VAT Amount	117.17
TOTAL AMOUNT DUE	1,447.83	TOTAL SALES	1,523.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/160/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALAGUETE,LONNY S
Meter Number : 243630DS6
Pole Number : 0798223
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395413418243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39577200007

1015612076

Date : 07-12-2018

BC07/532.2/190/0487165/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957720000-7

Customer Information----------

Name : ADLAWAN,LILIA A

Premise Address: #034/ BACK OF LINAO WOODCRAFT LINAO MINGLANILLA

Billing Address: #034/ BACK OF LINAO WOODCRAFT LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079129	Pole No	:	0487165
Serial No	:	40014263	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3828
Period From	:	06-11-2018	Prev Rdg	:	3733
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	823	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 0.75
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 1.17
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.18
CURRENT BILL - JULY 2018		1,100.50
TOTAL AMOUNT DUE		2,077.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,000.00

Your monthly electricity consumption chart

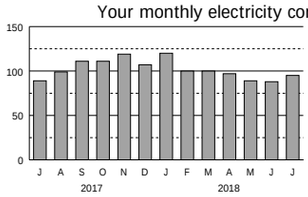

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.50		
Less : VAT	82.19		
Amount Net of VAT	1,018.31		
Less: BIR 2306	34.25		
BIR 2307	19.16	VATable Sales	952.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.99
Amount Due	964.90	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,047.09	TOTAL SALES	1,100.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/190/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,LILIA A

Meter Number : MTR1079129

Pole Number : 0487165

Billing Period : JULY 2018

Premise Address: #034/ BACK OF LINAO WOODCRAFT LINAO MINGLANILLA

Billing Address: #034/ BACK OF LINAO WOODCRAFT LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721750406322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72157200006

BILLING STATEMENT

1015600102

Date : 07-12-2018

BC07/532.2/200/0487165/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215720000-6

Customer Information----------

Name : VERGARA,CLARITA B

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469401GS6	Pole No	:	0487165
Serial No	:	67882659	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3654
Period From	:	06-11-2018	Prev Rdg	:	3601
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.79
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.05
CURRENT BILL - JULY 2018		466.37
TOTAL AMOUNT DUE		832.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 382.00

Your monthly electricity consumption chart

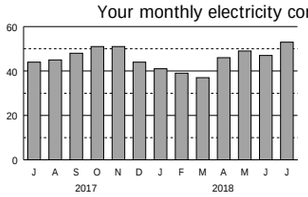

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.37		
Less : VAT	34.00		
Amount Net of VAT	432.37		
Less: BIR 2306	14.16		
BIR 2307	7.97	VATable Sales	396.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	410.24	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	444.24	TOTAL SALES	466.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/200/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,CLARITA B
Meter Number : 469401GS6
Pole Number : 0487165
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056737390625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593189

05606200003

Date : 07-12-2018

BC07/532.2/220/0487284/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560620000-3

Customer Information----------

Name : ABABON,HELEN TM W.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079128	Pole No	:	0487284
Serial No	:	40014375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1374
Period From	:	06-11-2018	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	300	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.19
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		104.28
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		6.84
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		335.29
CURRENT BILL - JULY 2018		2,530.31
TOTAL AMOUNT DUE		3,794.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 30.00

Your monthly electricity consumption chart

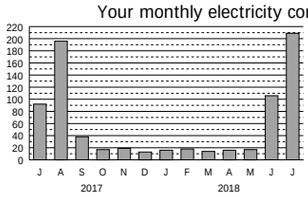

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.31		
Less : VAT	189.58		
Amount Net of VAT	2,340.73		
Less: BIR 2306	79.01		
BIR 2307	44.16	VATable Sales	2,195.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.71
Amount Due	2,217.56	VAT Zero Rated Sales	0.00
Add : VAT	189.58	VAT Amount	189.58
TOTAL AMOUNT DUE	2,407.14	TOTAL SALES	2,530.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/220/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABON,HELEN TM W.
Meter Number : MTR1079128
Pole Number : 0487284
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200681676791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20036200002

BILLING STATEMENT

1015590283

Date : 07-12-2018

BC07/532.2/250/0487291/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003620000-2

Customer Information----------

Name : DAYDAY,BELINDA O

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1812411	Pole No	:	0487291
Serial No	:	85198465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	484
Period From	:	06-11-2018	Prev Rdg	:	353
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		82.59
Government Charges		
Franchise Tax - Local		7.67
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		6.37
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		212.55
CURRENT BILL - JULY 2018		1,607.48
TOTAL AMOUNT DUE		3,261.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,745.00

Your monthly electricity consumption chart

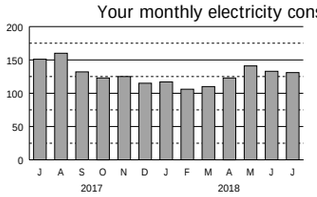

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.48		
Less : VAT	121.11		
Amount Net of VAT	1,486.37		
Less: BIR 2306	50.48		
BIR 2307	28.06	VATable Sales	1,394.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,407.83	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,528.94	TOTAL SALES	1,607.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/250/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,BELINDA O
Meter Number : BSG1812411
Pole Number : 0487291
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080204355061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08044355322

BILLING STATEMENT

1015605553

Date : 07-12-2018

BC07/532.2/255/0487291/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804435532-2

Customer Information----------
Name : DAYDAY,ROSILA EMBRA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031527	Pole No	:	0487291
Serial No	:	126816437	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2324
Period From	:	06-11-2018	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 14.87
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.18
CURRENT BILL - JULY 2018		400.36
TOTAL AMOUNT DUE		908.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 511.00

Your monthly electricity consumption chart

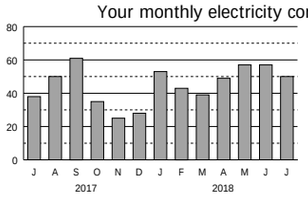

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.36		
Less : VAT	29.33		
Amount Net of VAT	371.03		
Less: BIR 2306	12.22		
BIR 2307	6.78	VATable Sales	337.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.85
Amount Due	352.03	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	381.36	TOTAL SALES	400.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/255/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,ROSILA EMBRA
Meter Number : MTR1031527
Pole Number : 0487291
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244254877973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611024

24446200008

Date : 07-12-2018

BC07/532.2/310/0479562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444620000-8

Customer Information----------

Name : TAN,JADE R

Premise Address: KM 13 LINAO MINGLANILLA
Billing Address: KM 13 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225201	Pole No	:	0479562
Serial No	:	41017901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4558
Period From	:	06-11-2018	Prev Rdg	:	4100
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	1560	Billed kWh	:	458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,914.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,666.61
Transmission Charge	0.3955/kWh	181.14
System Loss Charge	0.9005/kWh	412.43
Sub-Total		3,260.18
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.90
Surcharge	0.02 of 6,914.50	138.29
Sub-Total		311.40
Government Charges		
Franchise Tax - Local		26.88
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		189.72
Transmission		18.98
System Loss		30.04
Distribution		157.86
Others		25.00
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.39
Sub-Total		744.43
CURRENT BILL - JULY 2018		5,631.48
TOTAL AMOUNT DUE		12,545.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 7,347.00

Your monthly electricity consumption chart

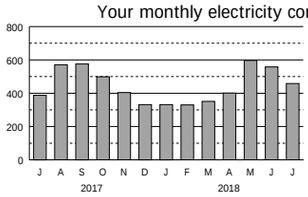

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,631.48		
Less : VAT	424.69		
Amount Net of VAT	5,206.79		
Less: BIR 2306	176.95		
BIR 2307	98.32	VATable Sales	4,887.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.74
Amount Due	4,931.52	VAT Zero Rated Sales	0.00
Add : VAT	424.69	VAT Amount	424.69
TOTAL AMOUNT DUE	5,356.21	TOTAL SALES	5,631.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/310/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JADE R
Meter Number : MTR1225201
Pole Number : 0479562
Billing Period : JULY 2018

Premise Address: KM 13 LINAO MINGLANILLA
Billing Address: KM 13 LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068421126584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06817171116

BILLING STATEMENT

1015599836

Date : 07-12-2018

BC07/532.2/315/0479562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681717111-6

Customer Information----------

Name : RABAYA,FARRAH ABADIANO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191348	Pole No	:	0479562
Serial No	:	40137325	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2704
Period From	:	06-11-2018	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 4,004.00	80.08
Sub-Total		91.68
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		214.19
CURRENT BILL - JULY 2018		1,598.24
TOTAL AMOUNT DUE		3,466.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,136.00

Your monthly electricity consumption chart

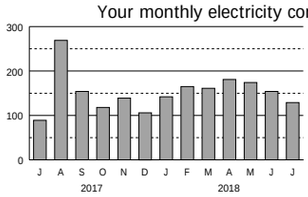

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.24		
Less : VAT	124.11		
Amount Net of VAT	1,474.13		
Less: BIR 2306	51.73		
BIR 2307	27.84	VATable Sales	1,384.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.08
Amount Due	1,394.56	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,518.67	TOTAL SALES	1,598.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/315/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,FARRAH ABADIANO
Meter Number : MTR1191348
Pole Number : 0479562
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753670725470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75317200006

BILLING STATEMENT

1015591842

Date : 07-12-2018

BC07/532.2/320/0479562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531720000-6

Customer Information----------

Name : OBENQUE,MELODIA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223049WS6	Pole No	:	0479562
Serial No	:	44609036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	72275
Period From	:	06-11-2018	Prev Rdg	:	72039
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.3955/kWh	93.34
System Loss Charge	0.9005/kWh	212.52
Sub-Total		1,679.92
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		157.21
Government Charges		
Franchise Tax - Local		13.85
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		97.75
Transmission		9.78
System Loss		15.47
Distribution		81.63
Others		12.49
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		383.46
CURRENT BILL - JULY 2018		2,900.85
TOTAL AMOUNT DUE		6,301.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,600.00

Your monthly electricity consumption chart

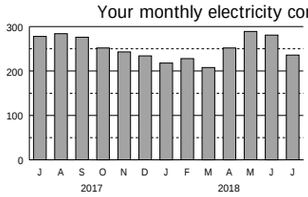

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.85		
Less : VAT	218.71		
Amount Net of VAT	2,682.14		
Less: BIR 2306	91.15		
BIR 2307	50.64	VATable Sales	2,517.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.75
Amount Due	2,540.35	VAT Zero Rated Sales	0.00
Add : VAT	218.71	VAT Amount	218.71
TOTAL AMOUNT DUE	2,759.06	TOTAL SALES	2,900.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/320/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENQUE,MELODIA
Meter Number : 223049WS6
Pole Number : 0479562
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658962713866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594451

65856200004

Date : 07-12-2018

BC07/532.2/330/0479562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585620000-4

Customer Information----------

Name : REPUNTE,JENIEF C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225655WS6	Pole No	:	0479562
Serial No	:	43617890	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21087
Period From	:	06-11-2018	Prev Rdg	:	20917
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		104.16
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		7.90
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		275.28
CURRENT BILL - JULY 2018		2,080.98
TOTAL AMOUNT DUE		4,076.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,400.00

Your monthly electricity consumption chart

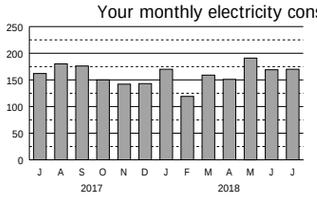

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.98		
Less : VAT	156.64		
Amount Net of VAT	1,924.34		
Less: BIR 2306	65.27		
BIR 2307	36.33	VATable Sales	1,805.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	1,822.74	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,979.38	TOTAL SALES	2,080.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/330/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,JENIEF C
Meter Number : 225655WS6
Pole Number : 0479562
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361121824733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36136200007

BILLING STATEMENT

1015595708

Date : 07-12-2018

BC07/532.2/350/0487284/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613620000-7

Customer Information----------

Name : CANADA,MERLYN

Premise Address: LINAO, MINGLANILLA
Billing Address: LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089404	Pole No	:	0487284
Serial No	:	40008470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3844
Period From	:	06-11-2018	Prev Rdg	:	3712
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 756.50	15.13
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		4.22
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		211.85
CURRENT BILL - JULY 2018		1,599.18
TOTAL AMOUNT DUE		2,355.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 1,690.00

Your monthly electricity consumption chart

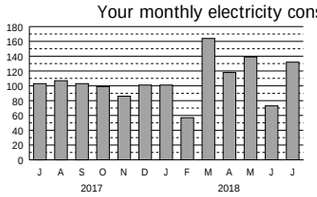

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.18		
Less : VAT	119.83		
Amount Net of VAT	1,479.35		
Less: BIR 2306	49.94		
BIR 2307	27.91	VATable Sales	1,387.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.02
Amount Due	1,401.50	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,521.33	TOTAL SALES	1,599.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/350/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,MERLYN
Meter Number : MTR1089404
Pole Number : 0487284
Billing Period : JULY 2018

Premise Address: LINAO, MINGLANILLA
Billing Address: LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529807621756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52927200007

BILLING STATEMENT

1015604908

Date : 07-12-2018

BC07/532.2/360/0487284/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292720000-7

Customer Information----------

Name : DELIMA,JOCELYN A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224262WS6	Pole No	:	0487284
Serial No	:	47148530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30926
Period From	:	06-11-2018	Prev Rdg	:	30688
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	480	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,377.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 4,377.50	87.55
Sub-Total		177.50
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		14.88
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		389.11
CURRENT BILL - JULY 2018		2,946.76
TOTAL AMOUNT DUE		7,324.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,130.00

Your monthly electricity consumption chart

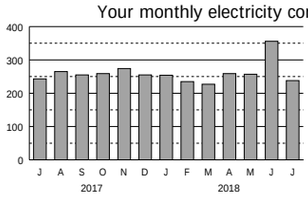

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.76		
Less : VAT	222.86		
Amount Net of VAT	2,723.90		
Less: BIR 2306	92.87		
BIR 2307	51.45	VATable Sales	2,557.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.25
Amount Due	2,579.58	VAT Zero Rated Sales	0.00
Add : VAT	222.86	VAT Amount	222.86
TOTAL AMOUNT DUE	2,802.44	TOTAL SALES	2,946.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/360/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,JOCELYN A
Meter Number : 224262WS6
Pole Number : 0487284
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146623151874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611733

14677200009

Date : 07-12-2018

BC07/532.2/370/0487270/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467720000-9

Customer Information----------
Name : ALE,JOSEFINA P

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224277WS6	Pole No	:	0487270
Serial No	:	47215821	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	89583
Period From	:	06-11-2018	Prev Rdg	:	89462
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	652	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		8.08
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		198.68
CURRENT BILL - JULY 2018		1,505.72
TOTAL AMOUNT DUE		3,943.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,841.00

Your monthly electricity consumption chart

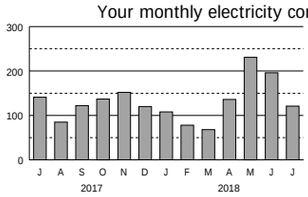

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.72		
Less : VAT	114.12		
Amount Net of VAT	1,391.60		
Less: BIR 2306	47.56		
BIR 2307	26.29	VATable Sales	1,307.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.56
Amount Due	1,317.75	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,431.87	TOTAL SALES	1,505.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/370/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALE,JOSEFINA P
Meter Number : 224277WS6
Pole Number : 0487270
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647046347974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64706200009

BILLING STATEMENT

1015612375

Date : 07-12-2018

BC07/532.2/410/0487263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470620000-9

Customer Information----------

Name : LAGARAS,ELMER S

Premise Address: PROPER LINAO MINGLANILLA
Billing Address: PROPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348998GS6	Pole No	:	0487263
Serial No	:	41982590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14070
Period From	:	06-11-2018	Prev Rdg	:	13966
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.22
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.06
CURRENT BILL - JULY 2018		1,278.89
TOTAL AMOUNT DUE		2,660.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,500.00

Your monthly electricity consumption chart

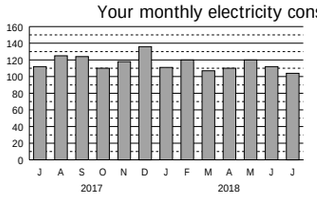

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.89		
Less : VAT	96.44		
Amount Net of VAT	1,182.45		
Less: BIR 2306	40.20		
BIR 2307	22.33	VATable Sales	1,109.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.62
Amount Due	1,119.92	VAT Zero Rated Sales	0.00
Add : VAT	96.44	VAT Amount	96.44
TOTAL AMOUNT DUE	1,216.36	TOTAL SALES	1,278.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/410/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGARAS,ELMER S
Meter Number : 348998GS6
Pole Number : 0487263
Billing Period : JULY 2018

Premise Address: PROPER LINAO MINGLANILLA
Billing Address: PROPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760473037203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595220

76057200008

Date : 07-12-2018

BC07/532.2/420/0487263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605720000-8

Customer Information----------

Name : LAGORAS,JOSE JR

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204744WS6	Pole No	:	0487263
Serial No	:	43057425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8398
Period From	:	06-11-2018	Prev Rdg	:	8332
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.65
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.76
CURRENT BILL - JULY 2018		656.23
TOTAL AMOUNT DUE		1,283.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 825.00

Your monthly electricity consumption chart

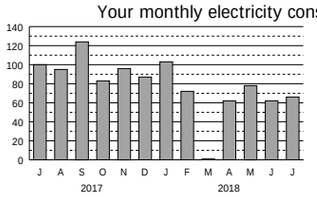

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.23		
Less : VAT	48.46		
Amount Net of VAT	607.77		
Less: BIR 2306	20.21		
BIR 2307	11.32	VATable Sales	562.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	576.24	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	624.70	TOTAL SALES	656.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/420/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGORAS,JOSE JR
Meter Number : 204744WS6
Pole Number : 0487263
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005247695486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592892

00546200007

Date : 07-12-2018

BC07/532.2/450/0487270/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054620000-7

Customer Information----------

Name : EMPHASIS,PHILIP

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224258WS6	Pole No	:	0487270
Serial No	:	48327040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	67383
Period From	:	06-11-2018	Prev Rdg	:	67248
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		7.33
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		219.86
CURRENT BILL - JULY 2018		1,663.53
TOTAL AMOUNT DUE		3,684.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 2,020.00

Your monthly electricity consumption chart

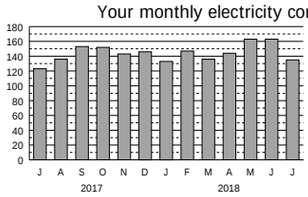

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.53		
Less : VAT	125.60		
Amount Net of VAT	1,537.93		
Less: BIR 2306	52.34		
BIR 2307	29.04	VATable Sales	1,443.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.26
Amount Due	1,456.55	VAT Zero Rated Sales	0.00
Add : VAT	125.60	VAT Amount	125.60
TOTAL AMOUNT DUE	1,582.15	TOTAL SALES	1,663.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/450/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPHASIS,PHILIP

Meter Number : 224258WS6

Pole Number : 0487270

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591898518284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612043

59136200009

Date : 07-12-2018

BC07/532.2/460/0487193/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913620000-9

Customer Information----------
Name : VILLANIL,CESAR

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052081	Pole No	:	0487193
Serial No	:	121452289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6838
Period From	:	06-11-2018	Prev Rdg	:	6711
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.95
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		206.91
CURRENT BILL - JULY 2018		1,565.84
TOTAL AMOUNT DUE		3,492.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,935.00

Your monthly electricity consumption chart

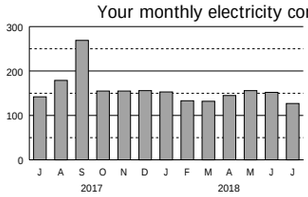

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.84		
Less : VAT	118.23		
Amount Net of VAT	1,447.61		
Less: BIR 2306	49.28		
BIR 2307	27.34	VATable Sales	1,358.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.68
Amount Due	1,370.99	VAT Zero Rated Sales	0.00
Add : VAT	118.23	VAT Amount	118.23
TOTAL AMOUNT DUE	1,489.22	TOTAL SALES	1,565.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/460/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANIL,CESAR
Meter Number : MTR1052081
Pole Number : 0487193
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761289621234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76136200003

BILLING STATEMENT

1015595912

Date : 07-12-2018

BC07/532.2/540/0487200/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613620000-3

Customer Information----------

Name : VILLANUEVA,FEDILA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277335GS6	Pole No	:	0487200
Serial No	:	47569055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22727
Period From	:	06-11-2018	Prev Rdg	:	22566
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		120.42
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		10.11
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		263.48
CURRENT BILL - JULY 2018		1,995.62
TOTAL AMOUNT DUE		4,973.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,740.00

Your monthly electricity consumption chart

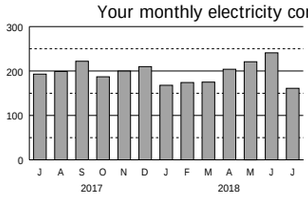

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.62		
Less : VAT	151.02		
Amount Net of VAT	1,844.60		
Less: BIR 2306	62.92		
BIR 2307	34.85	VATable Sales	1,732.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	1,746.83	VAT Zero Rated Sales	0.00
Add : VAT	151.02	VAT Amount	151.02
TOTAL AMOUNT DUE	1,897.85	TOTAL SALES	1,995.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/540/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,FEDILA
Meter Number : 277335GS6
Pole Number : 0487200
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837881671553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83706200009

BILLING STATEMENT

1015609149

Date : 07-12-2018

BC07/532.2/570/0487256/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370620000-9

Customer Information----------

Name : LAGANCIA,WILMA M. C

Premise Address: ZONE II LINAO MINGLANILLA
Billing Address: ZONE II LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1216543	Pole No	:	0487256
Serial No	:	85120992	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2408
Period From	:	06-11-2018	Prev Rdg	:	2251
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		129.56
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		11.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		258.46
CURRENT BILL - JULY 2018		1,959.81
TOTAL AMOUNT DUE		5,470.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 2,476.00

Your monthly electricity consumption chart

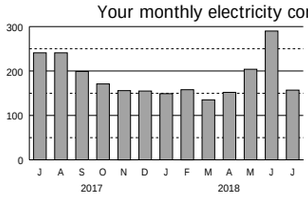

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.81		
Less : VAT	148.71		
Amount Net of VAT	1,811.10		
Less: BIR 2306	61.97		
BIR 2307	34.23	VATable Sales	1,701.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.75
Amount Due	1,714.90	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,863.61	TOTAL SALES	1,959.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/570/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGANCIA,WILMA M. C
Meter Number : MTR1216543
Pole Number : 0487256
Billing Period : JULY 2018

Premise Address: ZONE II LINAO MINGLANILLA
Billing Address: ZONE II LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856419668987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593196

85606200005

Date : 07-12-2018

BC07/532.2/610/0487242/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560620000-5

Customer Information----------
Name : ADLAWAN,CORNELIA E.

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169871WS6	Pole No	:	0487242
Serial No	:	43680407	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11272
Period From	:	06-11-2018	Prev Rdg	:	11162
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		4.63
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		177.80
CURRENT BILL - JULY 2018		1,343.94
TOTAL AMOUNT DUE		2,433.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,331.00

Your monthly electricity consumption chart

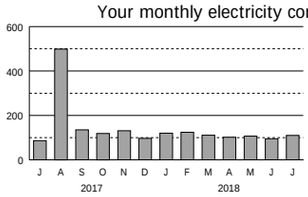

Avg Monthly Usage : 141.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.94		
Less : VAT	101.05		
Amount Net of VAT	1,242.89		
Less: BIR 2306	42.12		
BIR 2307	23.46	VATable Sales	1,166.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.75
Amount Due	1,177.31	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,278.36	TOTAL SALES	1,343.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/610/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,CORNELIA E.
Meter Number : 169871WS6
Pole Number : 0487242
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310247308278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31076200000

BILLING STATEMENT

1015594867

Date : 07-12-2018

BC07/532.2/620/0487242/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107620000-0

Customer Information----------
Name : VILLARICO,ALEJANDRO A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253400GS6	Pole No	:	0487242
Serial No	:	46137532	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17786
Period From	:	06-11-2018	Prev Rdg	:	17724
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		- 72.59
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 6.36
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.95
CURRENT BILL - JULY 2018		642.09
TOTAL AMOUNT DUE		1,420.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 937.00

Your monthly electricity consumption chart

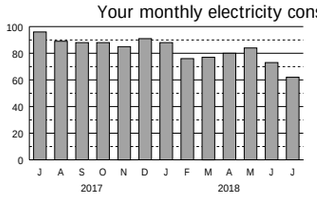

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.09		
Less : VAT	48.27		
Amount Net of VAT	593.82		
Less: BIR 2306	20.13		
BIR 2307	11.09	VATable Sales	551.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	562.60	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	610.87	TOTAL SALES	642.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/620/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARICO,ALEJANDRO A
Meter Number : 253400GS6
Pole Number : 0487242
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696468123046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69656200008

1015612085
Date : 07-12-2018
BC07/532.2/660/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965620000-8

Customer Information----------
Name : BELLEZA,DARIA M
Premise Address: (NEAR LINAO WOODCRAFT) LINAO MINGLANILLA
Billing Address: (NEAR LINAO WOODCRAFT) LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513932 GS6	Pole No	:	0487235
Serial No	:	68931639	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6924
Period From	:	06-11-2018	Prev Rdg	:	6767
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	404	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		98.28
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.55
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.52
CURRENT BILL - JULY 2018		1,924.59
TOTAL AMOUNT DUE		3,870.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,000.00

Your monthly electricity consumption chart

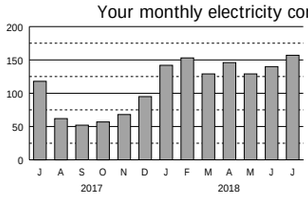

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.59		
Less : VAT	144.94		
Amount Net of VAT	1,779.65		
Less: BIR 2306	60.40		
BIR 2307	33.60	VATable Sales	1,670.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.58
Amount Due	1,685.65	VAT Zero Rated Sales	0.00
Add : VAT	144.94	VAT Amount	144.94
TOTAL AMOUNT DUE	1,830.59	TOTAL SALES	1,924.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/660/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,DARIA M
Meter Number : 513932 GS6
Pole Number : 0487235
Billing Period : JULY 2018

Premise Address: (NEAR LINAO WOODCRAFT) LINAO MINGLANILLA
Billing Address: (NEAR LINAO WOODCRAFT) LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153854769506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15396200006

1015592041

Date : 07-12-2018

BC07/532.2/670/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539620000-6

Customer Information----------

Name : BELOCURA,MARIVIC D

Premise Address: ZONE II LINAO MINGLANILLA
Billing Address: ZONE II LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018739	Pole No	:	0487235
Serial No	:	121747598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12052
Period From	:	06-11-2018	Prev Rdg	:	11781
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	2756	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,577.84
Transmission Charge	0.3955/kWh	107.18
System Loss Charge	0.9005/kWh	244.04
Sub-Total		1,929.06
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.05
Surcharge	0.02 of 3,410.50	68.21
Sub-Total		170.65
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.27
Transmission		11.22
System Loss		17.76
Distribution		93.65
Others		13.15
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		439.01
CURRENT BILL - JULY 2018		3,319.13
TOTAL AMOUNT DUE		6,729.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 4,260.00

Your monthly electricity consumption chart

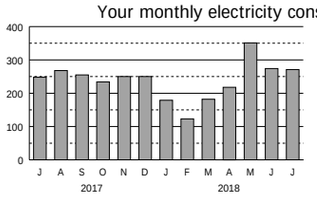

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.13		
Less : VAT	249.88		
Amount Net of VAT	3,069.25		
Less: BIR 2306	104.12		
BIR 2307	57.94	VATable Sales	2,880.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.13
Amount Due	2,907.19	VAT Zero Rated Sales	0.00
Add : VAT	249.88	VAT Amount	249.88
TOTAL AMOUNT DUE	3,157.07	TOTAL SALES	3,319.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/670/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,MARIVIC D
Meter Number : MTR1018739
Pole Number : 0487235
Billing Period : JULY 2018

Premise Address: ZONE II LINAO MINGLANILLA
Billing Address: ZONE II LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174495556585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601921

17413013727

Date : 07-12-2018

BC07/532.2/680/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741301372-7

Customer Information----------
Name : TUMULAK,ALLAN HERMOSOSOMA

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128157	Pole No	:	0487235
Serial No	:	40094053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4767
Period From	:	06-11-2018	Prev Rdg	:	4580
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	344	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		11.38
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		10.18
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		305.04
CURRENT BILL - JULY 2018		2,302.38
TOTAL AMOUNT DUE		3,076.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,000.00

Your monthly electricity consumption chart

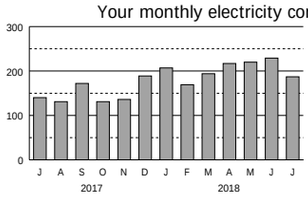

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.38		
Less : VAT	173.73		
Amount Net of VAT	2,128.65		
Less: BIR 2306	72.41		
BIR 2307	40.20	VATable Sales	1,997.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.31
Amount Due	2,016.04	VAT Zero Rated Sales	0.00
Add : VAT	173.73	VAT Amount	173.73
TOTAL AMOUNT DUE	2,189.77	TOTAL SALES	2,302.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/680/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,ALLAN HERMOSOSOMA
Meter Number : MTR1128157
Pole Number : 0487235
Billing Period : JULY 2018

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456277260315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593914

45612989207

Date : 07-12-2018

BC07/532.2/705/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561298920-7

Customer Information----------

Name : DIANO,RUBY ABATAYO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1803930	Pole No	:	0487235
Serial No	:	85173250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	114
Period From	:	06-11-2018	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.72
CURRENT BILL - JULY 2018		102.25
TOTAL AMOUNT DUE		199.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 20.00

Your monthly electricity consumption chart

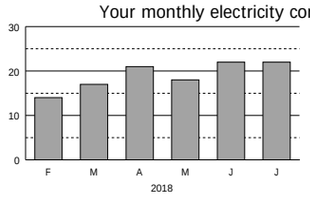

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.25		
Less : VAT	7.15		
Amount Net of VAT	95.10		
Less: BIR 2306	2.97		
BIR 2307	1.62	VATable Sales	80.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	90.51	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	97.66	TOTAL SALES	102.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/705/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,RUBY ABATAYO
Meter Number : BSG1803930
Pole Number : 0487235
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917164535362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598172

91766200009

Date : 07-12-2018

BC07/532.2/710/0798223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176620000-9

Customer Information----------

Name : CAUMERAN,JAIME

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401406GS6	Pole No	:	0798223
Serial No	:	2003218666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33154
Period From	:	06-11-2018	Prev Rdg	:	31993
No of Days	:	30	Diff Rdg	:	1161
Avg kWh/day	:	38.70	Registered	:	1161
Conn Load	:	1444	Billed kWh	:	1161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,645.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,759.69
Transmission Charge	0.3955/kWh	459.18
System Loss Charge	0.9005/kWh	1,045.48
Sub-Total		8,264.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	104.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.20
NPC/PSALM Adjustment	0.288/kWh	334.37
Surcharge	0.02 of 14,646.00	292.92
Sub-Total		731.75
Government Charges		
Franchise Tax - Local		67.78
LFT Differential	0.0042/kWh	4.88
Value Added Tax		
Generation		480.92
Transmission		48.12
System Loss		76.14
Distribution		399.24
Others		56.40
NPC/PSALM Adjustment		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
NPC Stranded Debts	0.0265/kWh	30.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	297.56
Sub-Total		1,878.77
CURRENT BILL - JULY 2018		14,201.84
TOTAL AMOUNT DUE		28,847.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 16,790.85

Your monthly electricity consumption chart

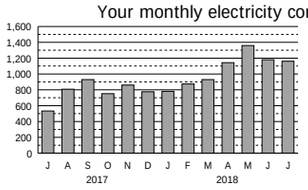

Avg Monthly Usage : 929.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,201.84		
Less : VAT	1,068.66		
Amount Net of VAT	13,133.18		
Less: BIR 2306	445.29		
BIR 2307	247.91	VATable Sales	12,323.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	810.11
Amount Due	12,439.98	VAT Zero Rated Sales	0.00
Add : VAT	1,068.66	VAT Amount	1,068.66
TOTAL AMOUNT DUE	13,508.64	TOTAL SALES	14,201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/710/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUMERAN,JAIME
Meter Number : 401406GS6
Pole Number : 0798223
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661644257389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66136200004

BILLING STATEMENT

1015596017

Date : 07-12-2018

BC07/532.2/720/0487200/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613620000-4

Customer Information----------
Name : SEGARRA,BERNARDINA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277328GS6	Pole No	:	0487200
Serial No	:	41464880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13832
Period From	:	06-11-2018	Prev Rdg	:	13711
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		6.66
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		197.19
CURRENT BILL - JULY 2018		1,492.49
TOTAL AMOUNT DUE		3,343.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,494.00

Your monthly electricity consumption chart

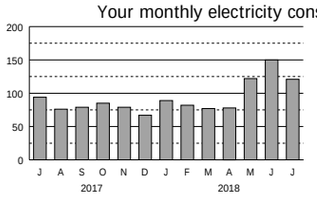

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.49		
Less : VAT	112.70		
Amount Net of VAT	1,379.79		
Less: BIR 2306	46.97		
BIR 2307	26.06	VATable Sales	1,295.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,306.76	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,419.46	TOTAL SALES	1,492.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/720/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARRA,BERNARDINA
Meter Number : 277328GS6
Pole Number : 0487200
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376315825537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602770

37677200000

Date : 07-12-2018

BC07/532.2/730/0798223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767720000-0

Customer Information----------
Name : SEGARRA,BERNARDINA R

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225115	Pole No	:	0798223
Serial No	:	41017815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	271
Period From	:	06-11-2018	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 186.62
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.87
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.73
CURRENT BILL - JULY 2018		147.51
TOTAL AMOUNT DUE		277.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 121.00

Your monthly electricity consumption chart

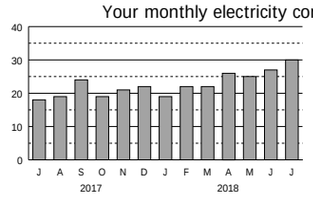

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.51		
Less : VAT	9.89		
Amount Net of VAT	137.62		
Less: BIR 2306	4.11		
BIR 2307	2.37	VATable Sales	117.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	131.14	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	141.03	TOTAL SALES	147.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/730/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARRA,BERNARDINA R
Meter Number : MTR1225115
Pole Number : 0798223
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439907350172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608581

43904736881

Date : 07-12-2018

BC07/532.2/775/0798335/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390473688-1

Customer Information----------
Name : MANACAP,BEVERLY MARIE BERNADOS

Premise Address: M2 UPPER LINAO MINGLANILLA
Billing Address: M2 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705595	Pole No	:	0798335
Serial No	:	41025765	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	665
Period From	:	06-11-2018	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	312	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		187.96
CURRENT BILL - JULY 2018		1,395.76
TOTAL AMOUNT DUE		3,131.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,497.50

Your monthly electricity consumption chart

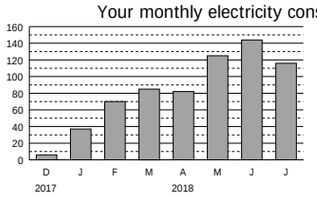

Avg Monthly Usage : 83.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.76		
Less : VAT	107.15		
Amount Net of VAT	1,288.61		
Less: BIR 2306	44.65		
BIR 2307	24.30	VATable Sales	1,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.81
Amount Due	1,219.66	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,326.81	TOTAL SALES	1,395.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/775/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,BEVERLY MARIE BERNADOS
Meter Number : BSV1705595
Pole Number : 0798335
Billing Period : JULY 2018

Premise Address: M2 UPPER LINAO MINGLANILLA
Billing Address: M2 UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742985055762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610939

74222977816

Date : 07-12-2018

BC07/532.2/780/0798335/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422297781-6

Customer Information----------

Name : MANACAP,KHENYGIE MANTALABA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139757	Pole No	:	0798335
Serial No	:	40093384	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6975
Period From	:	06-11-2018	Prev Rdg	:	6825
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 5,773.50	115.47
Sub-Total		128.97
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		251.84
CURRENT BILL - JULY 2018		1,882.77
TOTAL AMOUNT DUE		5,022.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,634.00

Your monthly electricity consumption chart

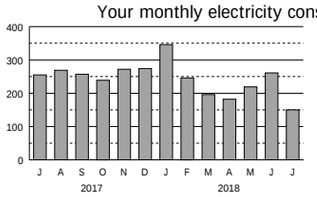

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.77		
Less : VAT	146.93		
Amount Net of VAT	1,735.84		
Less: BIR 2306	61.22		
BIR 2307	32.81	VATable Sales	1,630.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.91
Amount Due	1,641.81	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,788.74	TOTAL SALES	1,882.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/780/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,KHENYGIE MANTALABA
Meter Number : MTR1139757
Pole Number : 0798335
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171990271434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17110713033

1015600336

Date : 07-12-2018

BC07/532.2/785/0798335/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711071303-3

Customer Information----------

Name : MANACAP,HONORATA BERNADOS

Premise Address: M2 UPPER LINAO MINGLANILLA
Billing Address: M2 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207783	Pole No	:	0798335
Serial No	:	40152399	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2118
Period From	:	06-11-2018	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		221.96
CURRENT BILL - JULY 2018		1,648.06
TOTAL AMOUNT DUE		3,726.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,538.01

Your monthly electricity consumption chart

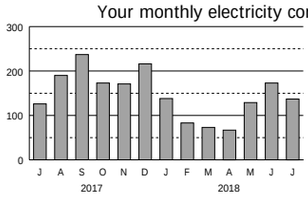

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.06		
Less : VAT	126.53		
Amount Net of VAT	1,521.53		
Less: BIR 2306	52.73		
BIR 2307	28.69	VATable Sales	1,426.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.43
Amount Due	1,440.11	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,566.64	TOTAL SALES	1,648.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/785/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,HONORATA BERNADOS
Meter Number : MTR1207783
Pole Number : 0798335
Billing Period : JULY 2018

Premise Address: M2 UPPER LINAO MINGLANILLA
Billing Address: M2 UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201137078392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590712

20166550333

Date : 07-12-2018

BC07/532.2/786/0798335/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016655033-3

Customer Information----------

Name : MANACAP,HONORATA BERNADOS

Premise Address: M1 UPPER LINAO MINGLANILLA
Billing Address: M1 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206792	Pole No	:	0798335
Serial No	:	40151408	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2161
Period From	:	06-11-2018	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	222	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		14.80
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		419.55
CURRENT BILL - JULY 2018		3,110.05
TOTAL AMOUNT DUE		5,976.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,532.33

Your monthly electricity consumption chart

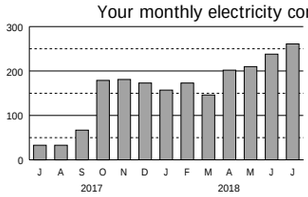

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.05		
Less : VAT	237.88		
Amount Net of VAT	2,872.17		
Less: BIR 2306	99.11		
BIR 2307	54.13	VATable Sales	2,690.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.67
Amount Due	2,718.93	VAT Zero Rated Sales	0.00
Add : VAT	237.88	VAT Amount	237.88
TOTAL AMOUNT DUE	2,956.81	TOTAL SALES	3,110.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/786/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,HONORATA BERNADOS
Meter Number : MTR1206792
Pole Number : 0798335
Billing Period : JULY 2018

Premise Address: M1 UPPER LINAO MINGLANILLA
Billing Address: M1 UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311585697676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31144125692

BILLING STATEMENT

1015595022

Date : 07-12-2018

BC07/532.2/787/0798335/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114412569-2

Customer Information----------
Name : MANACAP,HONORATA BERNADOS

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700808	Pole No	:	0798335
Serial No	:	41020978	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1551
Period From	:	06-11-2018	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	484	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,000.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.7393/kWh	53.23
System Loss Charge	0.8858/kWh	63.78
Sub-Total		536.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	6.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		5.59
System Loss		4.75
Distribution		25.32
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		119.50
CURRENT BILL - JULY 2018		893.22
TOTAL AMOUNT DUE		1,893.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,235.00

Your monthly electricity consumption chart

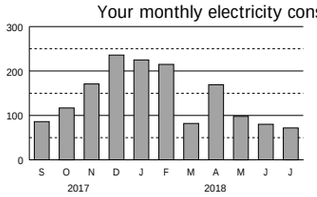

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.22		
Less : VAT	69.22		
Amount Net of VAT	824.00		
Less: BIR 2306	28.84		
BIR 2307	15.57	VATable Sales	773.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	779.59	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	848.81	TOTAL SALES	893.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/787/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,HONORATA BERNADOS
Meter Number : BSV1700808
Pole Number : 0798335
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774227159787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602336

77414551166

Date : 07-12-2018

BC07/532.2/790/0790112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741455116-6

Customer Information----------
Name : EMPINADO,JOHN KENNETH FEGUIS

Premise Address: UPPER LINAO MINGLANILLA, CEBU
Billing Address: UPPER LINAO MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161334	Pole No	:	0790112
Serial No	:	133480970	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1699
Period From	:	06-11-2018	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.59
CURRENT BILL - JULY 2018		517.19
TOTAL AMOUNT DUE		1,264.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 690.00

Your monthly electricity consumption chart

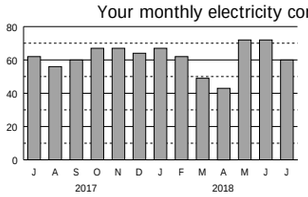

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.19		
Less : VAT	38.81		
Amount Net of VAT	478.38		
Less: BIR 2306	16.18		
BIR 2307	8.81	VATable Sales	437.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	453.39	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	492.20	TOTAL SALES	517.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/790/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPINADO,JOHN KENNETH FEGUIS
Meter Number : MTR1161334
Pole Number : 0790112
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA, CEBU
Billing Address: UPPER LINAO MINGLANILLA, CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828429990374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604654

82816200008

Date : 07-12-2018

BC07/532.2/810/0755170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281620000-8

Customer Information----------

Name : ORTIZ,SALVADOR C

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362369GS6	Pole No	:	0755170
Serial No	:	2002117490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6102
Period From	:	06-11-2018	Prev Rdg	:	6035
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 96.63
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.07
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.94
CURRENT BILL - JULY 2018		672.94
TOTAL AMOUNT DUE		1,612.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,020.00

Your monthly electricity consumption chart

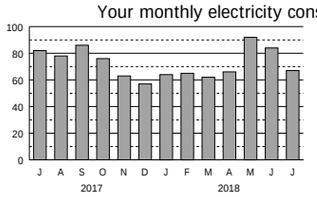

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.94		
Less : VAT	49.94		
Amount Net of VAT	623.00		
Less: BIR 2306	20.83		
BIR 2307	11.61	VATable Sales	577.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	590.56	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	640.50	TOTAL SALES	672.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/810/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,SALVADOR C
Meter Number : 362369GS6
Pole Number : 0755170
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781876965952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78146200007

1015605170

Date : 07-12-2018

BC07/532.2/830/0755170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814620000-7

Customer Information----------

Name : ORTIZ,RUSSEL DAN M

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110248	Pole No	:	0755170
Serial No	:	129123196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1095
Period From	:	06-11-2018	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	46.58
Transmission Charge	0.3955/kWh	3.16
System Loss Charge	0.9005/kWh	7.20
Sub-Total		56.94
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.82	- 79.82
NPC/PSALM Adjustment	0.288/kWh	2.30
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 75.50
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.32
Transmission		0.33
System Loss		0.50
Distribution		3.35
Others		- 6.65
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		6.05
CURRENT BILL - JULY 2018		15.37
TOTAL AMOUNT DUE		116.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 8.00

Your monthly electricity consumption chart

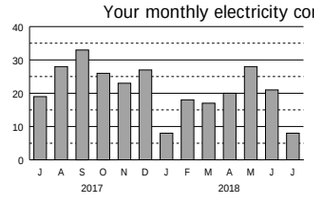

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.37		
Less : VAT	0.90		
Amount Net of VAT	14.47		
Less: BIR 2306	0.34		
BIR 2307	0.19	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.15
Amount Due	13.94	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/830/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,RUSSEL DAN M

Meter Number : MTR1110248

Pole Number : 0755170

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545979246046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54569887166

1015613458

Date : 07-12-2018

BC07/532.2/875/0755212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456988716-6

Customer Information----------

Name : FLORES,GLORIA BASCAR

Premise Address: 158 UPPER LINAO LIPATA, MINGLANILLA
Billing Address: 158 UPPER LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118555DS6	Pole No	:	0755212
Serial No	:	26982890	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49062
Period From	:	06-11-2018	Prev Rdg	:	48884
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	1836	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 4,711.50	94.23
Sub-Total		161.50
Government Charges		
Franchise Tax - Local		10.69
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		14.60
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		294.79
CURRENT BILL - JULY 2018		2,237.66
TOTAL AMOUNT DUE		4,558.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,391.00

Your monthly electricity consumption chart

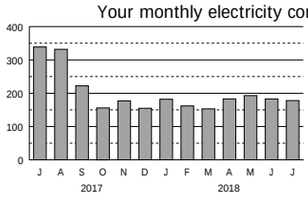

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.66		
Less : VAT	170.28		
Amount Net of VAT	2,067.38		
Less: BIR 2306	70.95		
BIR 2307	39.09	VATable Sales	1,942.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.51
Amount Due	1,957.34	VAT Zero Rated Sales	0.00
Add : VAT	170.28	VAT Amount	170.28
TOTAL AMOUNT DUE	2,127.62	TOTAL SALES	2,237.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/875/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GLORIA BASCAR
Meter Number : 118555DS6
Pole Number : 0755212
Billing Period : JULY 2018

Premise Address: 158 UPPER LINAO LIPATA, MINGLANILLA
Billing Address: 158 UPPER LINAO LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565712046359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598008

56518298205

Date : 07-12-2018

BC07/532.2/920/0798433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651829820-5

Customer Information----------
Name : WIDODO,VANESSA CABANERO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706364	Pole No	:	0798433
Serial No	:	41026534	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	584
Period From	:	06-11-2018	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	280	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		- 43.96
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.80
CURRENT BILL - JULY 2018		917.15
TOTAL AMOUNT DUE		2,030.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 855.00

Your monthly electricity consumption chart

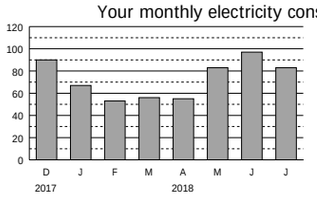

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.15		
Less : VAT	70.39		
Amount Net of VAT	846.76		
Less: BIR 2306	29.31		
BIR 2307	15.88	VATable Sales	789.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.41
Amount Due	801.57	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	871.96	TOTAL SALES	917.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/920/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WIDODO,VANESSA CABANERO
Meter Number : BSV1706364
Pole Number : 0798433
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399107294986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613686

39926200005

Date : 07-12-2018

BC07/532.2/920/0798426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992620000-5

Customer Information----------

Name : CABANERO,DELIA L

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397789GS6	Pole No	:	0798426
Serial No	:	94519267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25041
Period From	:	06-11-2018	Prev Rdg	:	24769
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	240	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 7,557.00	151.14
Sub-Total		253.96
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		23.17
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		451.01
CURRENT BILL - JULY 2018		3,424.43
TOTAL AMOUNT DUE		7,084.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,897.00

Your monthly electricity consumption chart

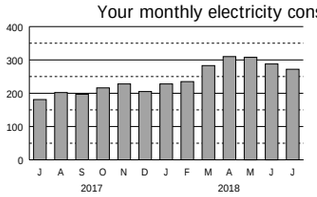

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.43		
Less : VAT	260.76		
Amount Net of VAT	3,163.67		
Less: BIR 2306	108.68		
BIR 2307	59.82	VATable Sales	2,973.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.25
Amount Due	2,995.17	VAT Zero Rated Sales	0.00
Add : VAT	260.76	VAT Amount	260.76
TOTAL AMOUNT DUE	3,255.93	TOTAL SALES	3,424.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/920/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,DELIA L

Meter Number : 397789GS6

Pole Number : 0798426

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571261581665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57136200003

1015601549

Date : 07-12-2018

BC07/532.2/925/0798426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713620000-3

Customer Information----------

Name : CABANERO,DELIA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	180454DS6	Pole No	:	0798426
Serial No	:	10987671	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23942
Period From	:	06-11-2018	Prev Rdg	:	23841
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		6.79
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.99
CURRENT BILL - JULY 2018		1,258.14
TOTAL AMOUNT DUE		3,309.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,762.00

Your monthly electricity consumption chart

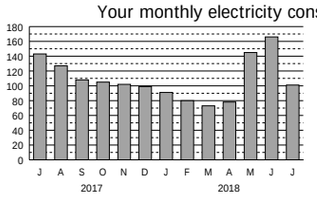

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.14		
Less : VAT	95.40		
Amount Net of VAT	1,162.74		
Less: BIR 2306	39.75		
BIR 2307	21.97	VATable Sales	1,092.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,101.02	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,196.42	TOTAL SALES	1,258.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/925/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,DELIA

Meter Number : 180454DS6

Pole Number : 0798426

Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753582829030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75377200003

BILLING STATEMENT

1015591647

Date : 07-12-2018

BC07/532.2/930/0798426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537720000-3

Customer Information----------

Name : SIANGCO,NUNI LUNA C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284054SS6	Pole No	:	0798426
Serial No	:	31529234	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7695
Period From	:	06-11-2018	Prev Rdg	:	7695
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		21.80
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.38
CURRENT BILL - JULY 2018		30.18
TOTAL AMOUNT DUE		1,120.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 2,720.00

Your monthly electricity consumption chart

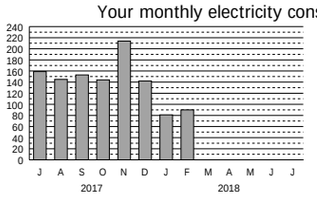

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.18		
Less : VAT	3.23		
Amount Net of VAT	26.95		
Less: BIR 2306	1.35		
BIR 2307	0.54	VATable Sales	26.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	25.06	VAT Zero Rated Sales	0.00
Add : VAT	3.23	VAT Amount	3.23
TOTAL AMOUNT DUE	28.29	TOTAL SALES	30.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/930/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIANGCO,NUNI LUNA C
Meter Number : 284054SS6
Pole Number : 0798426
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771678728762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77136200001

BILLING STATEMENT

1015600409

Date : 07-12-2018

BC07/532.2/931/0798426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713620000-1

Customer Information----------

Name : CABANERO,ALBERTO

Premise Address: LINAO, MINGLANILLA
Billing Address: LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174357DS6	Pole No	:	0798426
Serial No	:	12043757	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58903
Period From	:	05-12-2018	Prev Rdg	:	58435
No of Days	:	60	Diff Rdg	:	468
Avg kWh/day	:	7.80	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,724.84
Transmission Charge	0.3955/kWh	185.09
System Loss Charge	0.9005/kWh	421.43
Sub-Total		3,331.36
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.78
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		240.87
Government Charges		
Franchise Tax - Local		27.04
LFT Differential	0.0042/kWh	1.97
Value Added Tax		
Generation		193.86
Transmission		19.40
System Loss		30.69
Distribution		161.29
Others		16.21
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.95
Sub-Total		750.90
CURRENT BILL - JULY 2018		5,667.22
TOTAL AMOUNT DUE		8,866.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,026.00

Your monthly electricity consumption chart

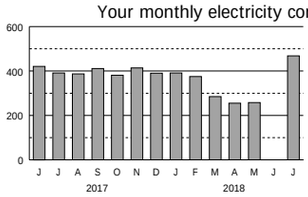

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.22		
Less : VAT	424.61		
Amount Net of VAT	5,242.61		
Less: BIR 2306	176.92		
BIR 2307	98.91	VATable Sales	4,916.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.29
Amount Due	4,966.78	VAT Zero Rated Sales	0.00
Add : VAT	424.61	VAT Amount	424.61
TOTAL AMOUNT DUE	5,391.39	TOTAL SALES	5,667.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/931/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,ALBERTO
Meter Number : 174357DS6
Pole Number : 0798426
Billing Period : JULY 2018

Premise Address: LINAO, MINGLANILLA
Billing Address: LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155845894339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15580722575

1015592781

Date : 07-12-2018

BC07/532.2/932/0798412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558072257-5

Customer Information----------

Name : ABATAYO,JERAMED CLAPANO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705393	Pole No	:	0798412
Serial No	:	41025563	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1168
Period From	:	06-11-2018	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	968	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		348.68
CURRENT BILL - JULY 2018		2,587.19
TOTAL AMOUNT DUE		5,510.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 5,084.00

Your monthly electricity consumption chart

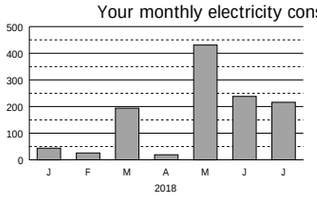

Avg Monthly Usage : 166.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.19		
Less : VAT	198.26		
Amount Net of VAT	2,388.93		
Less: BIR 2306	82.61		
BIR 2307	45.03	VATable Sales	2,238.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.42
Amount Due	2,261.29	VAT Zero Rated Sales	0.00
Add : VAT	198.26	VAT Amount	198.26
TOTAL AMOUNT DUE	2,459.55	TOTAL SALES	2,587.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/932/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,JERAMED CLAPANO

Meter Number : BSV1705393

Pole Number : 0798412

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811142065646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81173506437

BILLING STATEMENT

1015595995

Date : 07-12-2018

BC07/532.2/935/0798503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117350643-7

Customer Information----------
Name : DULA,MARK

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468294 GS6	Pole No	:	0798503
Serial No	:	78577605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6687
Period From	:	06-11-2018	Prev Rdg	:	6623
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		- 80.53
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 7.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.14
CURRENT BILL - JULY 2018		656.31
TOTAL AMOUNT DUE		1,173.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 972.00

Your monthly electricity consumption chart

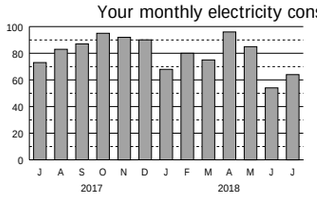

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.31		
Less : VAT	49.12		
Amount Net of VAT	607.19		
Less: BIR 2306	20.48		
BIR 2307	11.33	VATable Sales	563.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	575.38	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	624.50	TOTAL SALES	656.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/935/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DULA,MARK
Meter Number : 468294 GS6
Pole Number : 0798503
Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230352366635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604365

23036200006

Date : 07-12-2018

BC07/532.2/940/0798391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303620000-6

Customer Information----------

Name : FILIPINAS,LETECIA M

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3865 EVS6	Pole No	:	0798391
Serial No	:	01486458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8840
Period From	:	06-11-2018	Prev Rdg	:	8701
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.00
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		225.77
CURRENT BILL - JULY 2018		1,707.56
TOTAL AMOUNT DUE		3,562.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,638.00

Your monthly electricity consumption chart

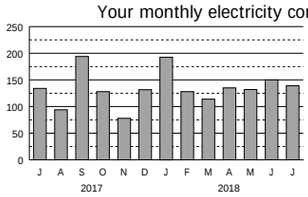

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.56		
Less : VAT	128.73		
Amount Net of VAT	1,578.83		
Less: BIR 2306	53.64		
BIR 2307	29.81	VATable Sales	1,481.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.04
Amount Due	1,495.38	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,624.11	TOTAL SALES	1,707.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/940/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILIPINAS,LETECIA M

Meter Number : 3865 EVS6

Pole Number : 0798391

Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713487686593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596434

71387200000

Date : 07-12-2018

BC07/532.2/950/0798391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138720000-0

Customer Information----------

Name : PAINAGAN,JOSE M.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	300149SS3	Pole No	:	0798391
Serial No	:	30644339	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33045
Period From	:	06-11-2018	Prev Rdg	:	32863
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		116.03
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		9.00
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		295.21
CURRENT BILL - JULY 2018		2,232.53
TOTAL AMOUNT DUE		2,294.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,300.00

Your monthly electricity consumption chart

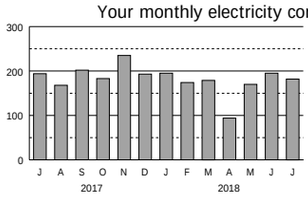

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.53		
Less : VAT	168.18		
Amount Net of VAT	2,064.35		
Less: BIR 2306	70.07		
BIR 2307	38.97	VATable Sales	1,937.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.03
Amount Due	1,955.31	VAT Zero Rated Sales	0.00
Add : VAT	168.18	VAT Amount	168.18
TOTAL AMOUNT DUE	2,123.49	TOTAL SALES	2,232.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/950/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAINAGAN,JOSE M.
Meter Number : 300149SS3
Pole Number : 0798391
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792196570896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609998

79296200003

Date : 07-12-2018

BC07/532.2/960/0798391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929620000-3

Customer Information----------

Name : SEPARA,PRIMO B

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357486GS6	Pole No	:	0798391
Serial No	:	2002112364	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11996
Period From	:	06-11-2018	Prev Rdg	:	11919
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	449	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 8.91
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		111.78
CURRENT BILL - JULY 2018		797.38
TOTAL AMOUNT DUE		1,097.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 735.00

Your monthly electricity consumption chart

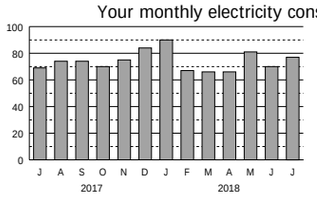

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.38		
Less : VAT	58.78		
Amount Net of VAT	738.60		
Less: BIR 2306	24.49		
BIR 2307	13.79	VATable Sales	685.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.00
Amount Due	700.32	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	759.10	TOTAL SALES	797.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/960/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEPARA,PRIMO B
Meter Number : 357486GS6
Pole Number : 0798391
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471678584531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601211

47136200004

Date : 07-12-2018

BC07/532.2/990/0798405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713620000-4

Customer Information----------

Name : CRUZ,NICOLASA DELA

Premise Address: LINAO, MINGLANILLA
Billing Address: LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176588DS6	Pole No	:	0798405
Serial No	:	12970078	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38459
Period From	:	06-11-2018	Prev Rdg	:	38241
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 3,246.50	64.93
Sub-Total		147.33
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		11.79
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		354.51
CURRENT BILL - JULY 2018		2,682.39
TOTAL AMOUNT DUE		3,428.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,500.00

Your monthly electricity consumption chart

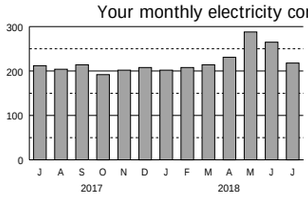

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.39		
Less : VAT	202.31		
Amount Net of VAT	2,480.08		
Less: BIR 2306	84.29		
BIR 2307	46.83	VATable Sales	2,327.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.20
Amount Due	2,348.96	VAT Zero Rated Sales	0.00
Add : VAT	202.31	VAT Amount	202.31
TOTAL AMOUNT DUE	2,551.27	TOTAL SALES	2,682.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/990/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,NICOLASA DELA
Meter Number : 176588DS6
Pole Number : 0798405
Billing Period : JULY 2018

Premise Address: LINAO, MINGLANILLA
Billing Address: LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283488858850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605050

28357200006

Date : 07-12-2018

BC07/532.2/1130/0798454/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835720000-6

Customer Information----------
Name : VILLANIL,HAYDE A

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128556	Pole No	:	0798454
Serial No	:	40094299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1495
Period From	:	06-11-2018	Prev Rdg	:	1460
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	336	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.65
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.97
CURRENT BILL - JULY 2018		242.12
Debit Adjustments		66.27
TOTAL AMOUNT DUE		640.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 364.00

Your monthly electricity consumption chart

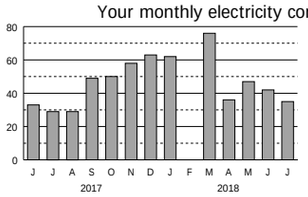

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.12		
Less : VAT	17.48		
Amount Net of VAT	224.64		
Less: BIR 2306	7.30		
BIR 2307	4.05	VATable Sales	201.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.49
Amount Due	213.29	VAT Zero Rated Sales	0.00
Add : VAT	17.48	VAT Amount	17.48
TOTAL AMOUNT DUE	230.77	TOTAL SALES	242.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1130/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANIL,HAYDE A
Meter Number : MTR1128556
Pole Number : 0798454
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476497732932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603237

47606200005

Date : 07-12-2018

BC07/532.2/1140/0798454/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760620000-5

Customer Information----------
Name : GIDRAGA,MIRASOL V.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358279GS6	Pole No	:	0798454
Serial No	:	2002115103	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6271
Period From	:	06-11-2018	Prev Rdg	:	6229
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.97
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.53
CURRENT BILL - JULY 2018		323.13
TOTAL AMOUNT DUE		573.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 480.00

Your monthly electricity consumption chart

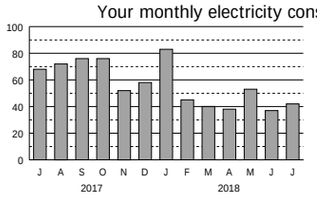

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.13		
Less : VAT	23.19		
Amount Net of VAT	299.94		
Less: BIR 2306	9.70		
BIR 2307	5.47	VATable Sales	271.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	284.77	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	307.96	TOTAL SALES	323.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1140/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIDRAGA,MIRASOL V.
Meter Number : 358279GS6
Pole Number : 0798454
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416594147738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41617200005

BILLING STATEMENT

1015598030

Date : 07-12-2018

BC07/532.2/1160/0798454/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161720000-5

Customer Information----------
Name : RANDOY,PACITA L

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283269SS6	Pole No	:	0798454
Serial No	:	29460390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37197
Period From	:	06-11-2018	Prev Rdg	:	36957
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	70	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		151.73
Government Charges		
Franchise Tax - Local		14.03
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		11.72
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		388.94
CURRENT BILL - JULY 2018		2,940.77
TOTAL AMOUNT DUE		5,991.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 4,462.00

Your monthly electricity consumption chart

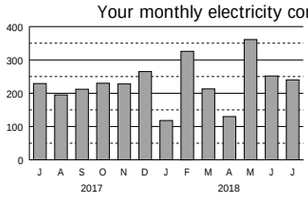

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.77		
Less : VAT	221.46		
Amount Net of VAT	2,719.31		
Less: BIR 2306	92.29		
BIR 2307	51.34	VATable Sales	2,551.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.48
Amount Due	2,575.68	VAT Zero Rated Sales	0.00
Add : VAT	221.46	VAT Amount	221.46
TOTAL AMOUNT DUE	2,797.14	TOTAL SALES	2,940.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1160/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANDOY,PACITA L
Meter Number : 283269SS6
Pole Number : 0798454
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746430921194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7467533763

1015613456

Date : 07-12-2018

BC07/532.2/1174/0798496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467533763-3

Customer Information----------

Name : SEVILLES,JACKIE LOU PARDILLO

Premise Address: M4 UPPER LINAO, MINGLANILLA
Billing Address: M4 UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171599	Pole No	:	0798496
Serial No	:	133494628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1067
Period From	:	06-11-2018	Prev Rdg	:	996
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	242	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 82.32
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.93
CURRENT BILL - JULY 2018		736.16
TOTAL AMOUNT DUE		1,971.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 907.00

Your monthly electricity consumption chart

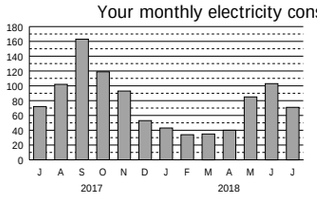

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.16		
Less : VAT	56.05		
Amount Net of VAT	680.11		
Less: BIR 2306	23.35		
BIR 2307	12.70	VATable Sales	631.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	644.06	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	700.11	TOTAL SALES	736.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1174/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLES,JACKIE LOU PARDILLO

Meter Number : MTR1171599

Pole Number : 0798496

Billing Period : JULY 2018

Premise Address: M4 UPPER LINAO, MINGLANILLA
Billing Address: M4 UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529965627929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605239

52971553368

Date : 07-12-2018

BC07/532.2/1174/0798496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297155336-8

Customer Information----------

Name : SEVILLES,JACKIE LOU PARDILLO

Premise Address: M2 UPPER LINAO, MINGLANILLA
Billing Address: M2 UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171597	Pole No	:	0798496
Serial No	:	133483800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1036
Period From	:	06-11-2018	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	242	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 105.27
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		114.94
CURRENT BILL - JULY 2018		803.05
TOTAL AMOUNT DUE		1,490.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,120.00

Your monthly electricity consumption chart

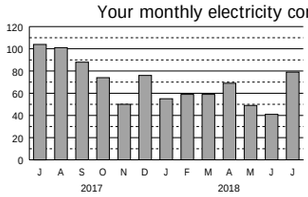

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.05		
Less : VAT	60.65		
Amount Net of VAT	742.40		
Less: BIR 2306	25.27		
BIR 2307	13.84	VATable Sales	688.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.29
Amount Due	703.29	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	763.94	TOTAL SALES	803.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1174/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLES,JACKIE LOU PARDILLO

Meter Number : MTR1171597

Pole Number : 0798496

Billing Period : JULY 2018

Premise Address: M2 UPPER LINAO, MINGLANILLA
Billing Address: M2 UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078983242282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604651

07851094321

Date : 07-12-2018

BC07/532.2/1174/0798496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785109432-1

Customer Information----------

Name : SEVILLES,JACKIE LOU PARDILLO

Premise Address: M1 UPPER LINAO, MINGLANILLA
Billing Address: M1 UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171293	Pole No	:	0798496
Serial No	:	133498910	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1418
Period From	:	06-11-2018	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	242	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		182.31
CURRENT BILL - JULY 2018		1,352.70
TOTAL AMOUNT DUE		2,728.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,389.00

Your monthly electricity consumption chart

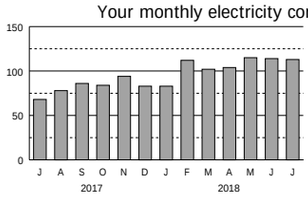

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	103.63		
Amount Net of VAT	1,249.07		
Less: BIR 2306	43.18		
BIR 2307	23.55	VATable Sales	1,170.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.68
Amount Due	1,182.34	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,285.97	TOTAL SALES	1,352.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1174/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLES,JACKIE LOU PARDILLO
Meter Number : MTR1171293
Pole Number : 0798496
Billing Period : JULY 2018

Premise Address: M1 UPPER LINAO, MINGLANILLA
Billing Address: M1 UPPER LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535503580479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53529279068

1015608454

Date : 07-12-2018

BC07/532.2/1174/0798496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352927906-8

Customer Information----------

Name : SEVILLES,JACKIE LOU PARDILLO

Premise Address: M3 UPPER LINAO, MINGLANILLA
Billing Address: M3 UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171053	Pole No	:	0798496
Serial No	:	133498964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1011
Period From	:	06-11-2018	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	242	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.32
CURRENT BILL - JULY 2018		757.76
TOTAL AMOUNT DUE		1,631.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,085.00

Your monthly electricity consumption chart

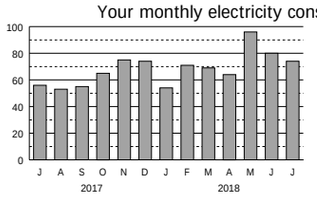

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.76		
Less : VAT	57.42		
Amount Net of VAT	700.34		
Less: BIR 2306	23.94		
BIR 2307	13.07	VATable Sales	649.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.90
Amount Due	663.33	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	720.75	TOTAL SALES	757.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1174/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLES,JACKIE LOU PARDILLO

Meter Number : MTR1171053

Pole Number : 0798496

Billing Period : JULY 2018

Premise Address: M3 UPPER LINAO, MINGLANILLA
Billing Address: M3 UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087166687315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08737200009

1015608800

Date : 07-12-2018

BC07/532.2/1180/0798496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873720000-9

Customer Information----------

Name : RANDOY,AMADO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384628GS6	Pole No	:	0798496
Serial No	:	2003129672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7611
Period From	:	06-11-2018	Prev Rdg	:	7555
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 127.83
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 11.40
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.20
CURRENT BILL - JULY 2018		512.23
TOTAL AMOUNT DUE		1,772.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,191.00

Your monthly electricity consumption chart

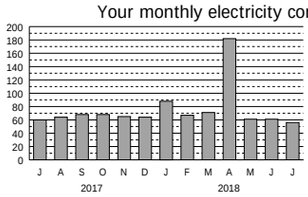

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.23		
Less : VAT	38.00		
Amount Net of VAT	474.23		
Less: BIR 2306	15.82		
BIR 2307	8.77	VATable Sales	436.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	449.64	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	487.64	TOTAL SALES	512.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1180/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANDOY,AMADO
Meter Number : 384628GS6
Pole Number : 0798496
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277685405018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602222

27776200001

Date : 07-12-2018

BC07/532.2/1190/0798503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777620000-1

Customer Information----------

Name : AGUILAR,TERESITA GRACE BOHOLANO

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1158384	Pole No	:	0798503
Serial No	:	85055555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2394
Period From	:	06-11-2018	Prev Rdg	:	2285
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	354	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.80
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		177.50
CURRENT BILL - JULY 2018		1,343.10
TOTAL AMOUNT DUE		2,924.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,800.00

Your monthly electricity consumption chart

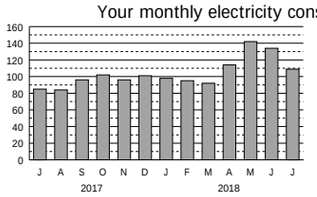

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.10		
Less : VAT	101.39		
Amount Net of VAT	1,241.71		
Less: BIR 2306	42.25		
BIR 2307	23.45	VATable Sales	1,165.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.11
Amount Due	1,176.01	VAT Zero Rated Sales	0.00
Add : VAT	101.39	VAT Amount	101.39
TOTAL AMOUNT DUE	1,277.40	TOTAL SALES	1,343.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1190/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,TERESITA GRACE BOHOLANO
Meter Number : MTR1158384
Pole Number : 0798503
Billing Period : JULY 2018

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693938112957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69362573631

BILLING STATEMENT

1015610218

Date : 07-12-2018

BC07/532.2/1195/0798503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936257363-1

Customer Information----------
Name : BOHOLANO,JOHN VINCENT RABULAN

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141262	Pole No	:	0798503
Serial No	:	40099786	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2339
Period From	:	06-11-2018	Prev Rdg	:	2293
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		- 137.86
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		61.39
CURRENT BILL - JULY 2018		387.59
TOTAL AMOUNT DUE		1,977.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 795.00

Your monthly electricity consumption chart

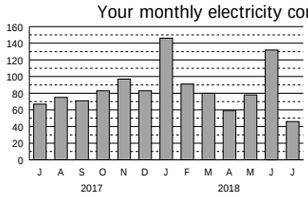

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.59		
Less : VAT	30.19		
Amount Net of VAT	357.40		
Less: BIR 2306	12.59		
BIR 2307	6.56	VATable Sales	326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	338.25	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	368.44	TOTAL SALES	387.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1195/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOLANO,JOHN VINCENT RABULAN
Meter Number : MTR1141262
Pole Number : 0798503
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567680526401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599208

56706200005

Date : 07-12-2018

BC07/532.2/1220/0798475/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670620000-5

Customer Information----------

Name : CANADA,PERLITA D

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353494WS6	Pole No	:	0798475
Serial No	:	72633502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27734
Period From	:	06-11-2018	Prev Rdg	:	27455
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	240	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 7,378.00	147.56
Sub-Total		253.01
Government Charges		
Franchise Tax - Local		16.73
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		22.87
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		461.70
CURRENT BILL - JULY 2018		3,504.01
TOTAL AMOUNT DUE		7,370.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,511.00

Your monthly electricity consumption chart

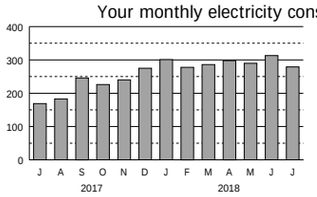

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.01		
Less : VAT	266.58		
Amount Net of VAT	3,237.43		
Less: BIR 2306	111.09		
BIR 2307	61.20	VATable Sales	3,042.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.12
Amount Due	3,065.14	VAT Zero Rated Sales	0.00
Add : VAT	266.58	VAT Amount	266.58
TOTAL AMOUNT DUE	3,331.72	TOTAL SALES	3,504.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1220/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,PERLITA D
Meter Number : 353494WS6
Pole Number : 0798475
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159596335498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594606

15906724818

Date : 07-12-2018

BC07/532.2/1245/0798475/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590672481-8

Customer Information----------

Name : NGALOT,WILLIAM CAPARIDA

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1223579	Pole No	:	0798475
Serial No	:	133482250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1180
Period From	:	06-11-2018	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.85
CURRENT BILL - JULY 2018		636.78
TOTAL AMOUNT DUE		1,221.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 465.00

Your monthly electricity consumption chart

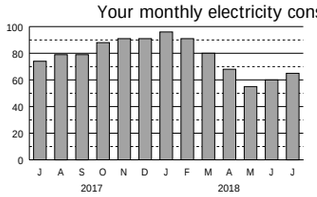

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.78		
Less : VAT	48.30		
Amount Net of VAT	588.48		
Less: BIR 2306	20.14		
BIR 2307	10.94	VATable Sales	543.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	557.40	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	605.70	TOTAL SALES	636.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1245/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGALOT,WILLIAM CAPARIDA

Meter Number : MTR1223579

Pole Number : 0798475

Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626680230135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62677200008

BILLING STATEMENT

1015602480

Date : 07-12-2018

BC07/532.2/1250/0798496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267720000-8

Customer Information----------

Name : NGALOT,FLAVIANO C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159558DS6	Pole No	:	0798496
Serial No	:	14377836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15345
Period From	:	06-11-2018	Prev Rdg	:	15297
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	270	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 11.67
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		63.34
CURRENT BILL - JULY 2018		408.75
TOTAL AMOUNT DUE		2,467.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 571.00

Your monthly electricity consumption chart

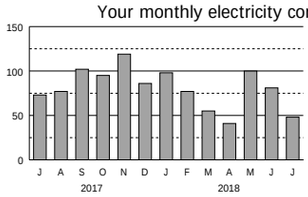

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.75		
Less : VAT	30.76		
Amount Net of VAT	377.99		
Less: BIR 2306	12.80		
BIR 2307	6.95	VATable Sales	345.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.58
Amount Due	358.24	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	389.00	TOTAL SALES	408.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1250/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGALOT,FLAVIANO C
Meter Number : 159558DS6
Pole Number : 0798496
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330480986979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603768

33077200005

Date : 07-12-2018

BC07/532.2/1260/0798475/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307720000-5

Customer Information----------

Name : BASCON,ANECITA E.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301649GS6	Pole No	:	0798475
Serial No	:	48299558	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11223
Period From	:	06-11-2018	Prev Rdg	:	11140
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.43
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.03
CURRENT BILL - JULY 2018		937.52
TOTAL AMOUNT DUE		1,718.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

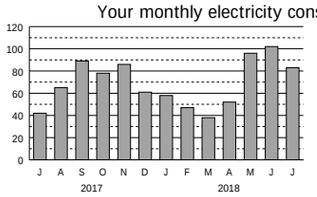

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.52		
Less : VAT	70.51		
Amount Net of VAT	867.01		
Less: BIR 2306	29.35		
BIR 2307	16.29	VATable Sales	809.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	821.37	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	891.88	TOTAL SALES	937.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1260/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,ANECITA E.
Meter Number : 301649GS6
Pole Number : 0798475
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649279654330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64906200007

BILLING STATEMENT

1015613378

Date : 07-12-2018

BC07/532.2/1270/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490620000-7

Customer Information----------

Name : ENCABO,JIMMY B. B

Premise Address: SAN MIGUEL, LINAO, TALISAY TALISAY
Billing Address: SAN MIGUEL, LINAO, TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167475	Pole No	:	0798482
Serial No	:	40098684	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2101
Period From	:	06-11-2018	Prev Rdg	:	2037
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 107.21
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.79
CURRENT BILL - JULY 2018		628.28
TOTAL AMOUNT DUE		1,704.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 500.00

Your monthly electricity consumption chart

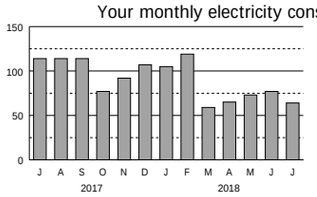

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.28		
Less : VAT	47.69		
Amount Net of VAT	580.59		
Less: BIR 2306	19.89		
BIR 2307	10.80	VATable Sales	536.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.10
Amount Due	549.90	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	597.59	TOTAL SALES	628.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1270/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,JIMMY B. B
Meter Number : MTR1167475
Pole Number : 0798482
Billing Period : JULY 2018

Premise Address: SAN MIGUEL, LINAO, TALISAY TALISAY
Billing Address: SAN MIGUEL, LINAO, TALISAY TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550820923528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55026200000

BILLING STATEMENT

1015590372

Date : 07-12-2018

BC07/532.2/1280/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502620000-0

Customer Information----------

Name : FILIPINAS,RAUL M

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	390244GS6	Pole No	:	0798482
Serial No	:	77465992	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20821
Period From	:	06-11-2018	Prev Rdg	:	20684
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		85.50
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.62
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.76
CURRENT BILL - JULY 2018		1,680.47
TOTAL AMOUNT DUE		3,366.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 1,951.00

Your monthly electricity consumption chart

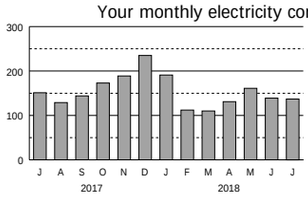

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.47		
Less : VAT	126.60		
Amount Net of VAT	1,553.87		
Less: BIR 2306	52.76		
BIR 2307	29.34	VATable Sales	1,457.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.16
Amount Due	1,471.77	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,598.37	TOTAL SALES	1,680.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1280/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILIPINAS,RAUL M
Meter Number : 390244GS6
Pole Number : 0798482
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559426162941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5591227387 1

BILLING STATEMENT

1015594787

Date : 07-12-2018

BC07/532.2/1310/1792250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591227387-1

Customer Information----------

Name : FLORES,RUTHIE EMNACE

Premise Address: LINAO
Billing Address: LINAO

TIN :

Metering Information----------

Meter No	:	506462 GS6	Pole No	:	1792250
Serial No	:	94290956	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4374
Period From	:	06-11-2018	Prev Rdg	:	4263
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	372	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 719.50	14.39
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		3.81
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		178.94
CURRENT BILL - JULY 2018		1,348.04
TOTAL AMOUNT DUE		2,067.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 166.00

Your monthly electricity consumption chart

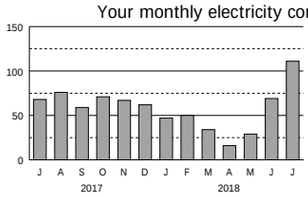

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.04		
Less : VAT	101.09		
Amount Net of VAT	1,246.95		
Less: BIR 2306	42.13		
BIR 2307	23.53	VATable Sales	1,169.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.85
Amount Due	1,181.29	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,282.38	TOTAL SALES	1,348.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1310/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,RUTHIE EMNACE
Meter Number : 506462 GS6
Pole Number : 1792250
Billing Period : JULY 2018

Premise Address: LINAO
Billing Address: LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174042902140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602054

17418674168

Date : 07-12-2018

BC07/532.2/1320/1792250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741867416-8

Customer Information----------

Name : MULA,GEMMA EPE

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN : 202-051-578-000

Metering Information----------

Meter No	:	506295 GS6	Pole No	:	1792250
Serial No	:	77734386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6592
Period From	:	06-11-2018	Prev Rdg	:	6511
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 32.58
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.48
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.13
CURRENT BILL - JULY 2018		904.91
TOTAL AMOUNT DUE		2,176.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 929.00

Your monthly electricity consumption chart

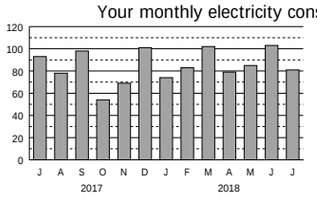

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.91		
Less : VAT	67.73		
Amount Net of VAT	837.18		
Less: BIR 2306	28.21		
BIR 2307	15.71	VATable Sales	780.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.40
Amount Due	793.26	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	860.99	TOTAL SALES	904.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1320/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULA,GEMMA EPE
Meter Number : 506295 GS6
Pole Number : 1792250
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067570497539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599584

06724026577

Date : 07-12-2018

BC07/532.2/1325/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672402657-7

Customer Information----------

Name : VERTICAL,FRANCIS BRAYAN GUIRAL

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074849	Pole No	:	0798482
Serial No	:	40014541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1803
Period From	:	06-11-2018	Prev Rdg	:	1761
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	384	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 162.41
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.60
CURRENT BILL - JULY 2018		313.34
TOTAL AMOUNT DUE		675.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 218.00

Your monthly electricity consumption chart

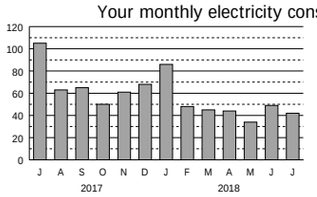

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.34		
Less : VAT	23.18		
Amount Net of VAT	290.16		
Less: BIR 2306	9.69		
BIR 2307	5.27	VATable Sales	261.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	275.20	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	298.38	TOTAL SALES	313.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1325/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERTICAL,FRANCIS BRAYAN GUIRAL

Meter Number : MTR1074849

Pole Number : 0798482

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636631312957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63646200004

1015606599

Date : 07-12-2018

BC07/532.2/1350/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364620000-4

Customer Information----------

Name : RITA,TARCIANA M DELA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264820GS6	Pole No	:	0798461
Serial No	:	45021114	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7809
Period From	:	06-11-2018	Prev Rdg	:	7758
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 129.39
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.95
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.84
CURRENT BILL - JULY 2018		452.41
TOTAL AMOUNT DUE		957.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 799.00

Your monthly electricity consumption chart

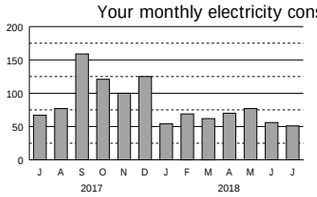

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.41		
Less : VAT	33.12		
Amount Net of VAT	419.29		
Less: BIR 2306	13.81		
BIR 2307	7.74	VATable Sales	384.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.72
Amount Due	397.74	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	430.86	TOTAL SALES	452.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1350/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RITA,TARCIANA M DELA
Meter Number : 264820GS6
Pole Number : 0798461
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144672175785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610669

14491553666

Date : 07-12-2018

BC07/532.2/1365/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449155366-6

Customer Information----------

Name : VITERBO,NORIZA PRESILLAS

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3057 EIS6	Pole No	:	0798461
Serial No	:	83296217	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5531
Period From	:	06-11-2018	Prev Rdg	:	5434
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	390	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 2.79
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 1.43
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		151.05
CURRENT BILL - JULY 2018		1,121.27
TOTAL AMOUNT DUE		2,017.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 993.00

Your monthly electricity consumption chart

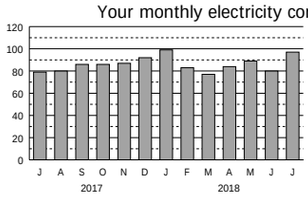

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.27		
Less : VAT	83.69		
Amount Net of VAT	1,037.58		
Less: BIR 2306	34.88		
BIR 2307	19.52	VATable Sales	970.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	983.18	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,066.87	TOTAL SALES	1,121.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1365/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITERBO,NORIZA PRESILLAS

Meter Number : 3057 EIS6

Pole Number : 0798461

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380572214421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38016200008

BILLING STATEMENT

1015604396

Date : 07-12-2018

BC07/532.2/1380/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801620000-8

Customer Information----------
Name : MORGIA,JANET A

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392398GS6	Pole No	:	0798461
Serial No	:	2003155589	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19921
Period From	:	06-11-2018	Prev Rdg	:	19750
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	1460	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 4,224.00	84.48
Sub-Total		149.12
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		13.30
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		282.46
CURRENT BILL - JULY 2018		2,143.09
TOTAL AMOUNT DUE		4,211.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,156.00

Your monthly electricity consumption chart

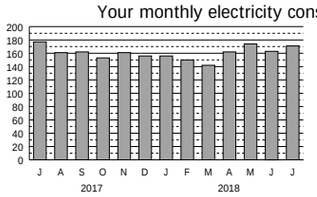

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.09		
Less : VAT	162.88		
Amount Net of VAT	1,980.21		
Less: BIR 2306	67.86		
BIR 2307	37.43	VATable Sales	1,860.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.58
Amount Due	1,874.92	VAT Zero Rated Sales	0.00
Add : VAT	162.88	VAT Amount	162.88
TOTAL AMOUNT DUE	2,037.80	TOTAL SALES	2,143.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1380/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORGIA,JANET A
Meter Number : 392398GS6
Pole Number : 0798461
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437715447260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607524

43746200005

Date : 07-12-2018

BC07/532.2/1390/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374620000-5

Customer Information----------
Name : CAMINADE,ALEXANDER L

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162256WS6	Pole No	:	0798461
Serial No	:	47212399	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	81189
Period From	:	06-11-2018	Prev Rdg	:	80932
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	750	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,496.33
Transmission Charge	0.3955/kWh	101.64
System Loss Charge	0.9005/kWh	231.43
Sub-Total		1,829.40
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.02
Surcharge	0.02 of 4,582.50	91.65
Sub-Total		188.79
Government Charges		
Franchise Tax - Local		15.17
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.45
Transmission		10.66
System Loss		16.86
Distribution		88.84
Others		15.72
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		419.77
CURRENT BILL - JULY 2018		3,178.31
TOTAL AMOUNT DUE		5,399.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,361.00

Your monthly electricity consumption chart

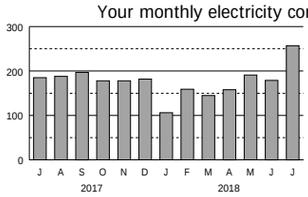

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.31		
Less : VAT	240.27		
Amount Net of VAT	2,938.04		
Less: BIR 2306	100.13		
BIR 2307	55.50	VATable Sales	2,758.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.50
Amount Due	2,782.41	VAT Zero Rated Sales	0.00
Add : VAT	240.27	VAT Amount	240.27
TOTAL AMOUNT DUE	3,022.68	TOTAL SALES	3,178.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1390/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,ALEXANDER L
Meter Number : 162256WS6
Pole Number : 0798461
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061158120300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596415

06177200000

Date : 07-12-2018

BC07/532.2/1410/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617720000-0

Customer Information----------
Name : CABRADILLA,RICHARD L

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126990	Pole No	:	0798461
Serial No	:	40078369	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2514
Period From	:	06-11-2018	Prev Rdg	:	2430
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	228	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 69.98
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		126.11
CURRENT BILL - JULY 2018		899.41
TOTAL AMOUNT DUE		1,616.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,001.00

Your monthly electricity consumption chart

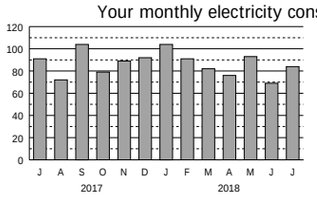

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.41		
Less : VAT	68.15		
Amount Net of VAT	831.26		
Less: BIR 2306	28.40		
BIR 2307	15.56	VATable Sales	773.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	787.30	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	855.45	TOTAL SALES	899.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1410/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRADILLA,RICHARD L
Meter Number : MTR1126990
Pole Number : 0798461
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142358175462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609982

14257200007

Date : 07-12-2018

BC07/532.2/1440/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425720000-7

Customer Information----------

Name : BORJA,MICHAELLE KEIRA DIANO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559220 GS6	Pole No	:	0798461
Serial No	:	92150619	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4353
Period From	:	06-11-2018	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		- 106.93
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 8.56
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		27.48
CURRENT BILL - JULY 2018		155.07
TOTAL AMOUNT DUE		2,099.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 950.00

Your monthly electricity consumption chart

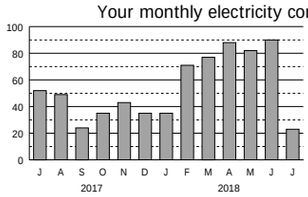

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.07		
Less : VAT	12.07		
Amount Net of VAT	143.00		
Less: BIR 2306	5.03		
BIR 2307	2.57	VATable Sales	127.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	135.40	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	147.47	TOTAL SALES	155.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1440/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,MICHAELLE KEIRA DIANO

Meter Number : 559220 GS6

Pole Number : 0798461

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335253766721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33577200000

BILLING STATEMENT

1015606272

Date : 07-12-2018

BC07/532.2/1450/1113532/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357720000-0

Customer Information----------

Name : NADELA,JOCELYN F

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486465GS6	Pole No	:	1113532
Serial No	:	69665442	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3203
Period From	:	06-11-2018	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	456	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.84
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.67
CURRENT BILL - JULY 2018		324.34
TOTAL AMOUNT DUE		628.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 274.00

Your monthly electricity consumption chart

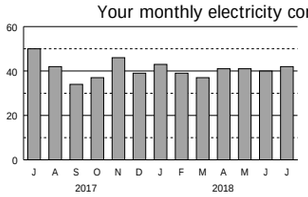

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.34		
Less : VAT	23.32		
Amount Net of VAT	301.02		
Less: BIR 2306	9.75		
BIR 2307	5.49	VATable Sales	272.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.35
Amount Due	285.78	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	309.10	TOTAL SALES	324.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1450/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,JOCELYN F
Meter Number : 486465GS6
Pole Number : 1113532
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523114907564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52339118813

BILLING STATEMENT

1015601924

Date : 07-12-2018

BC07/532.2/1480/1465825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233911881-3

Customer Information----------
Name : LIM,ALVIN MELORIN

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067192	Pole No	:	1465825
Serial No	:	121452624	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	229
Period From	:	06-11-2018	Prev Rdg	:	183
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	584	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 171.05
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.20
CURRENT BILL - JULY 2018		350.21
TOTAL AMOUNT DUE		1,078.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 500.00

Your monthly electricity consumption chart

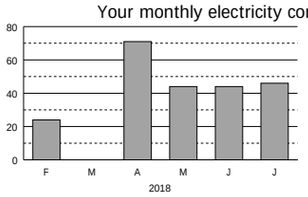

Avg Monthly Usage : 45.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.21		
Less : VAT	26.18		
Amount Net of VAT	324.03		
Less: BIR 2306	10.91		
BIR 2307	5.90	VATable Sales	293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.02
Amount Due	307.22	VAT Zero Rated Sales	0.00
Add : VAT	26.18	VAT Amount	26.18
TOTAL AMOUNT DUE	333.40	TOTAL SALES	350.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1480/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ALVIN MELORIN
Meter Number : MTR1067192
Pole Number : 1465825
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039220943622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609702

03960307282

Date : 07-12-2018

BC07/532.2/1495/0755191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396030728-2

Customer Information----------

Name : VILLANUEVA,RODOLFO JR. CAPARIDA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN : 225-460-966-000

Metering Information----------

Meter No	:	MTR1013617	Pole No	:	0755191
Serial No	:	50187594	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1203
Period From	:	06-11-2018	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 173.07
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.23
CURRENT BILL - JULY 2018		336.24
TOTAL AMOUNT DUE		764.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 445.00

Your monthly electricity consumption chart

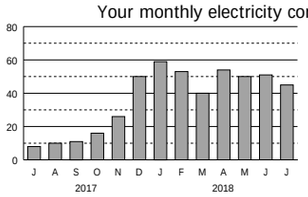

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.24		
Less : VAT	24.92		
Amount Net of VAT	311.32		
Less: BIR 2306	10.39		
BIR 2307	5.66	VATable Sales	281.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.31
Amount Due	295.27	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	320.19	TOTAL SALES	336.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1495/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,RODOLFO JR. CAPARIDA

Meter Number : MTR1013617

Pole Number : 0755191

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281660759051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604154

28126200006

Date : 07-12-2018

BC07/532.2/1500/0755191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812620000-6

Customer Information----------

Name : ARRIOLA,GILBERT C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054510	Pole No	:	0755191
Serial No	:	121432968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14061
Period From	:	06-11-2018	Prev Rdg	:	13537
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	100	Billed kWh	:	524

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,241.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,050.89
Transmission Charge	0.3955/kWh	207.24
System Loss Charge	0.9005/kWh	471.86
Sub-Total		3,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.91
Surcharge	0.02 of 5,242.00	104.84
Sub-Total		302.90
Government Charges		
Franchise Tax - Local		30.45
LFT Differential	0.0042/kWh	2.20
Value Added Tax		
Generation		217.07
Transmission		21.72
System Loss		34.36
Distribution		180.52
Others		22.16
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.30
Sub-Total		844.86
CURRENT BILL - JULY 2018		6,382.06
TOTAL AMOUNT DUE		11,623.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 4,700.00

Your monthly electricity consumption chart

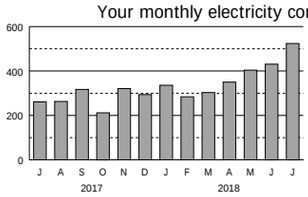

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.06		
Less : VAT	479.37		
Amount Net of VAT	5,902.69		
Less: BIR 2306	199.76		
BIR 2307	111.40	VATable Sales	5,537.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.49
Amount Due	5,591.53	VAT Zero Rated Sales	0.00
Add : VAT	479.37	VAT Amount	479.37
TOTAL AMOUNT DUE	6,070.90	TOTAL SALES	6,382.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1500/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIOLA,GILBERT C
Meter Number : MTR1054510
Pole Number : 0755191
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346509643402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34672439626

BILLING STATEMENT

1015611389

Date : 07-12-2018

BC07/532.2/1550/0755191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467243962-6

Customer Information----------
Name : CANOY,JULIETA BALBUENA

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551407 GS6	Pole No	:	0755191
Serial No	:	61583974	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3588
Period From	:	06-11-2018	Prev Rdg	:	3541
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	472	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.67
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.65
CURRENT BILL - JULY 2018		360.83
TOTAL AMOUNT DUE		621.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 374.00

Your monthly electricity consumption chart

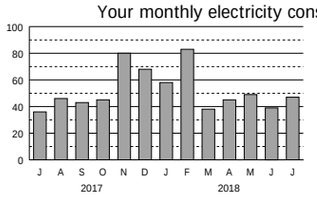

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.83		
Less : VAT	25.91		
Amount Net of VAT	334.92		
Less: BIR 2306	10.79		
BIR 2307	6.10	VATable Sales	303.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.74
Amount Due	318.03	VAT Zero Rated Sales	0.00
Add : VAT	25.91	VAT Amount	25.91
TOTAL AMOUNT DUE	343.94	TOTAL SALES	360.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1550/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,JULIETA BALBUENA
Meter Number : 551407 GS6
Pole Number : 0755191
Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630944265120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604152

63040828889

Date : 07-12-2018

BC07/532.2/1555/0755205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304082888-9

Customer Information----------
Name : PEDREGOSA,JOCELYN MALACASTE

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195699	Pole No	:	0755205
Serial No	:	40141676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	940
Period From	:	06-11-2018	Prev Rdg	:	891
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.83
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.58
CURRENT BILL - JULY 2018		380.66
TOTAL AMOUNT DUE		859.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 365.00

Your monthly electricity consumption chart

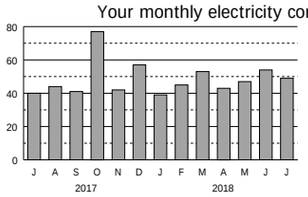

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.66		
Less : VAT	27.48		
Amount Net of VAT	353.18		
Less: BIR 2306	11.46		
BIR 2307	6.44	VATable Sales	320.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	335.28	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	362.76	TOTAL SALES	380.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1555/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDREGOSA,JOCELYN MALACASTE
Meter Number : MTR1195699
Pole Number : 0755205
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144022118278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610819

14496200008

Date : 07-12-2018

BC07/532.2/1560/0755205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449620000-8

Customer Information----------

Name : CAPARIDA,WILFREDO JR. N

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438177GS6	Pole No	:	0755205
Serial No	:	90318688	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14823
Period From	:	06-11-2018	Prev Rdg	:	14737
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	262	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 2.28
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.89
CURRENT BILL - JULY 2018		973.49
TOTAL AMOUNT DUE		1,973.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 946.00

Your monthly electricity consumption chart

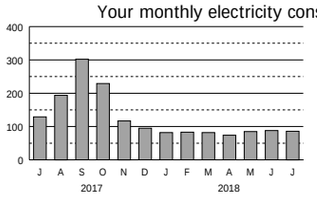

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.49		
Less : VAT	73.27		
Amount Net of VAT	900.22		
Less: BIR 2306	30.52		
BIR 2307	16.91	VATable Sales	840.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.62
Amount Due	852.79	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	926.06	TOTAL SALES	973.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1560/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,WILFREDO JR. N
Meter Number : 438177GS6
Pole Number : 0755205
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556595738296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593504

55659752004

Date : 07-12-2018

BC07/532.2/1565/0755205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565975200-4

Customer Information----------

Name : CAPARIDA,SHIELALYN RESTAURO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033898	Pole No	:	0755205
Serial No	:	90907963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9799
Period From	:	06-11-2018	Prev Rdg	:	9703
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1368	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		2.35
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.41
CURRENT BILL - JULY 2018		1,144.89
TOTAL AMOUNT DUE		3,591.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 2,427.00

Your monthly electricity consumption chart

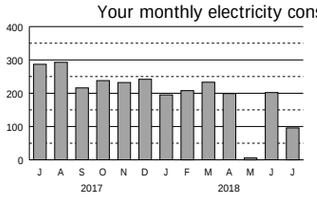

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.89		
Less : VAT	86.60		
Amount Net of VAT	1,058.29		
Less: BIR 2306	36.08		
BIR 2307	19.95	VATable Sales	991.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.81
Amount Due	1,002.26	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,088.86	TOTAL SALES	1,144.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1565/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,SHIELALYN RESTAURO
Meter Number : MTR1033898
Pole Number : 0755205
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708762016282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594263

70816200003

Date : 07-12-2018

BC07/532.2/1570/0755212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081620000-3

Customer Information----------

Name : CAPAREDA,DINA P

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360515GS6	Pole No	:	0755212
Serial No	:	2002114591	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20384
Period From	:	06-11-2018	Prev Rdg	:	20093
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	300	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,776.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 3,776.50	75.53
Sub-Total		185.52
Government Charges		
Franchise Tax - Local		17.02
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		14.39
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		471.63
CURRENT BILL - JULY 2018		3,566.21
TOTAL AMOUNT DUE		7,342.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 3,094.00

Your monthly electricity consumption chart

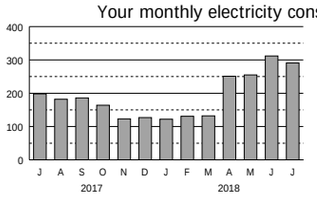

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.21		
Less : VAT	268.55		
Amount Net of VAT	3,297.66		
Less: BIR 2306	111.89		
BIR 2307	62.26	VATable Sales	3,094.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.08
Amount Due	3,123.51	VAT Zero Rated Sales	0.00
Add : VAT	268.55	VAT Amount	268.55
TOTAL AMOUNT DUE	3,392.06	TOTAL SALES	3,566.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1570/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAREDA,DINA P
Meter Number : 360515GS6
Pole Number : 0755212
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091602039412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09136200004

BILLING STATEMENT

1015610709

Date : 07-12-2018

BC07/532.2/1590/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913620000-4

Customer Information----------
Name : CAPARIDA,CARLITO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802314	Pole No	:	0790070
Serial No	:	85167014	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	746
Period From	:	06-11-2018	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.98
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		203.77
CURRENT BILL - JULY 2018		1,542.53
TOTAL AMOUNT DUE		3,494.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,800.00

Your monthly electricity consumption chart

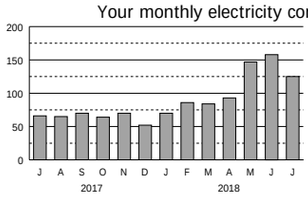

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.53		
Less : VAT	116.48		
Amount Net of VAT	1,426.05		
Less: BIR 2306	48.54		
BIR 2307	26.93	VATable Sales	1,338.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.29
Amount Due	1,350.58	VAT Zero Rated Sales	0.00
Add : VAT	116.48	VAT Amount	116.48
TOTAL AMOUNT DUE	1,467.06	TOTAL SALES	1,542.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1590/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,CARLITO
Meter Number : BSG1802314
Pole Number : 0790070
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682893666230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604959

68227200000

Date : 07-12-2018

BC07/532.2/1600/0755205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822720000-0

Customer Information----------
Name : BOLO,ANTONIO A.

Premise Address: LINAO Minglanilla
Billing Address: LINAO Minglanilla

TIN :

Metering Information----------

Meter No	:	358826GS6	Pole No	:	0755205
Serial No	:	2002110537	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18111
Period From	:	06-11-2018	Prev Rdg	:	18027
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 41.18
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.52
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.41
CURRENT BILL - JULY 2018		929.51
TOTAL AMOUNT DUE		1,877.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 889.00

Your monthly electricity consumption chart

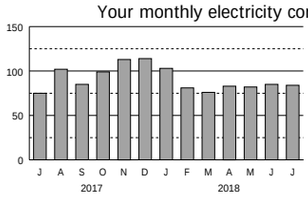

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.51		
Less : VAT	69.29		
Amount Net of VAT	860.22		
Less: BIR 2306	28.87		
BIR 2307	16.14	VATable Sales	802.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	815.21	VAT Zero Rated Sales	0.00
Add : VAT	69.29	VAT Amount	69.29
TOTAL AMOUNT DUE	884.50	TOTAL SALES	929.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1600/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,ANTONIO A.
Meter Number : 358826GS6
Pole Number : 0755205
Billing Period : JULY 2018

Premise Address: LINAO Minglanilla
Billing Address: LINAO Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465477543205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46572791203

BILLING STATEMENT

1015597771

Date : 07-12-2018

BC07/532.2/1605/0790133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657279120-3

Customer Information----------
Name : NAVARRO,ANTONIO SR. BOLO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009177	Pole No	:	0790133
Serial No	:	121573925	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4240
Period From	:	06-11-2018	Prev Rdg	:	4136
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	114	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		4.82
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		168.65
CURRENT BILL - JULY 2018		1,275.11
TOTAL AMOUNT DUE		2,488.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,500.00

Your monthly electricity consumption chart

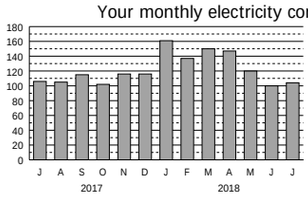

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.11		
Less : VAT	96.04		
Amount Net of VAT	1,179.07		
Less: BIR 2306	40.04		
BIR 2307	22.26	VATable Sales	1,106.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.61
Amount Due	1,116.77	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,212.81	TOTAL SALES	1,275.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1605/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ANTONIO SR. BOLO
Meter Number : MTR1009177
Pole Number : 0790133
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997377934340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611874

99754401505

Date : 07-12-2018

BC07/532.2/1615/0790133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975440150-5

Customer Information----------

Name : ABESIA,BRUCE MORADAS

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220445	Pole No	:	0790133
Serial No	:	85124394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1195
Period From	:	06-11-2018	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	380	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 182.99
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		41.62
CURRENT BILL - JULY 2018		232.88
TOTAL AMOUNT DUE		439.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 136.00

Your monthly electricity consumption chart

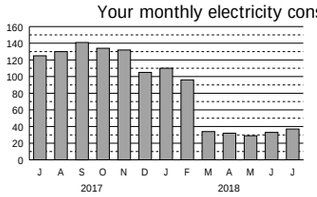

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.88		
Less : VAT	16.92		
Amount Net of VAT	215.96		
Less: BIR 2306	7.08		
BIR 2307	3.85	VATable Sales	191.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.70
Amount Due	205.03	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	221.95	TOTAL SALES	232.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1615/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESIA,BRUCE MORADAS

Meter Number : MTR1220445

Pole Number : 0790133

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148039955363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612709

14806200003

Date : 07-12-2018

BC07/532.2/1620/0755226/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480620000-3

Customer Information----------

Name : ORNOPIA,MIGUEL M

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315534GS6	Pole No	:	0755226
Serial No	:	46360607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2556
Period From	:	06-11-2018	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	300	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 4,115.00	82.30
Sub-Total		182.08
Government Charges		
Franchise Tax - Local		15.52
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		14.72
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		429.68
CURRENT BILL - JULY 2018		3,251.38
TOTAL AMOUNT DUE		6,166.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,200.00

Your monthly electricity consumption chart

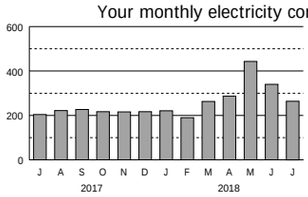

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.38		
Less : VAT	245.36		
Amount Net of VAT	3,006.02		
Less: BIR 2306	102.23		
BIR 2307	56.77	VATable Sales	2,821.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.32
Amount Due	2,847.02	VAT Zero Rated Sales	0.00
Add : VAT	245.36	VAT Amount	245.36
TOTAL AMOUNT DUE	3,092.38	TOTAL SALES	3,251.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1620/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,MIGUEL M
Meter Number : 315534GS6
Pole Number : 0755226
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968437034270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598411

96816200008

Date : 07-12-2018

BC07/532.2/1640/0790133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681620000-8

Customer Information----------
Name : ORNOPIA,FLORIVIR C

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551420 GS6	Pole No	:	0790133
Serial No	:	71237695	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16100
Period From	:	06-11-2018	Prev Rdg	:	15903
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 133.00	2.66
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		3.90
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		313.38
CURRENT BILL - JULY 2018		2,361.47
TOTAL AMOUNT DUE		2,494.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,000.00

Your monthly electricity consumption chart

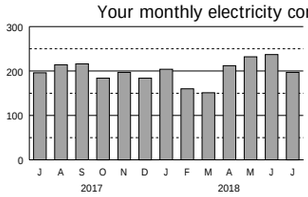

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.47		
Less : VAT	176.16		
Amount Net of VAT	2,185.31		
Less: BIR 2306	73.41		
BIR 2307	41.20	VATable Sales	2,048.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.22
Amount Due	2,070.70	VAT Zero Rated Sales	0.00
Add : VAT	176.16	VAT Amount	176.16
TOTAL AMOUNT DUE	2,246.86	TOTAL SALES	2,361.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1640/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,FLORIVIR C
Meter Number : 551420 GS6
Pole Number : 0790133
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699149431031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69966200003

BILLING STATEMENT

1015613559

Date : 07-12-2018

BC07/532.2/1680/0790126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996620000-3

Customer Information----------
Name : ORNOPIA,BERNARDITA N

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1710884	Pole No	:	0790126
Serial No	:	41035153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	642
Period From	:	06-11-2018	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	510	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,299.81
Transmission Charge	0.3955/kWh	156.22
System Loss Charge	0.9005/kWh	355.70
Sub-Total		2,811.73
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.76
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		230.63
Government Charges		
Franchise Tax - Local		22.98
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		163.63
Transmission		16.38
System Loss		25.90
Distribution		136.23
Others		16.98
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		637.34
CURRENT BILL - JULY 2018		4,814.92
TOTAL AMOUNT DUE		4,881.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,000.00

Your monthly electricity consumption chart

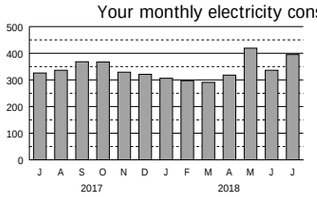

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.92		
Less : VAT	361.79		
Amount Net of VAT	4,453.13		
Less: BIR 2306	150.76		
BIR 2307	84.04	VATable Sales	4,177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.55
Amount Due	4,218.33	VAT Zero Rated Sales	0.00
Add : VAT	361.79	VAT Amount	361.79
TOTAL AMOUNT DUE	4,580.12	TOTAL SALES	4,814.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1680/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,BERNARDITA N
Meter Number : BSV1710884
Pole Number : 0790126
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344633609099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610480

34433511101

Date : 07-12-2018

BC07/532.2/1695/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443351110-1

Customer Information----------

Name : CAPARIDA,MARLON NACUA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070459	Pole No	:	0790070
Serial No	:	125285235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5249
Period From	:	06-11-2018	Prev Rdg	:	4960
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	122	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,682.64
Transmission Charge	0.3955/kWh	114.30
System Loss Charge	0.9005/kWh	260.24
Sub-Total		2,057.18
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.23
Surcharge	0.02 of 3,640.50	72.81
Sub-Total		182.04
Government Charges		
Franchise Tax - Local		16.89
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		119.71
Transmission		11.98
System Loss		18.94
Distribution		99.83
Others		14.03
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		468.11
CURRENT BILL - JULY 2018		3,539.24
TOTAL AMOUNT DUE		7,179.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 4,167.00

Your monthly electricity consumption chart

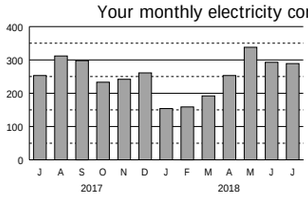

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.24		
Less : VAT	266.44		
Amount Net of VAT	3,272.80		
Less: BIR 2306	111.01		
BIR 2307	61.78	VATable Sales	3,071.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.67
Amount Due	3,100.01	VAT Zero Rated Sales	0.00
Add : VAT	266.44	VAT Amount	266.44
TOTAL AMOUNT DUE	3,366.45	TOTAL SALES	3,539.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1695/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,MARLON NACUA
Meter Number : MTR1070459
Pole Number : 0790070
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826129771078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603902

82646200004

Date : 07-12-2018

BC07/532.2/1700/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264620000-4

Customer Information----------

Name : CAPARIDA,MELISA R

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152787DS6	Pole No	:	0790070
Serial No	:	11333377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9166
Period From	:	06-11-2018	Prev Rdg	:	8983
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	220	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		114.90
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		8.84
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		296.60
CURRENT BILL - JULY 2018		2,242.77
TOTAL AMOUNT DUE		4,529.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,578.00

Your monthly electricity consumption chart

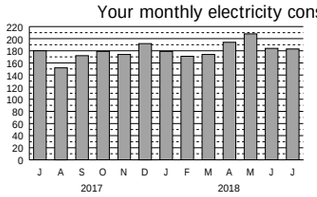

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.77		
Less : VAT	168.89		
Amount Net of VAT	2,073.88		
Less: BIR 2306	70.38		
BIR 2307	39.15	VATable Sales	1,946.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.71
Amount Due	1,964.35	VAT Zero Rated Sales	0.00
Add : VAT	168.89	VAT Amount	168.89
TOTAL AMOUNT DUE	2,133.24	TOTAL SALES	2,242.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1700/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,MELISA R
Meter Number : 152787DS6
Pole Number : 0790070
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480500519775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605317

48016200007

Date : 07-12-2018

BC07/532.2/1710/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801620000-7

Customer Information----------
Name : CAPARIDA,DIVINA P

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079137	Pole No	:	0790070
Serial No	:	40014558	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2552
Period From	:	06-11-2018	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	160	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		114.36
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		10.23
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		215.01
CURRENT BILL - JULY 2018		1,631.73
TOTAL AMOUNT DUE		3,340.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,553.00

Your monthly electricity consumption chart

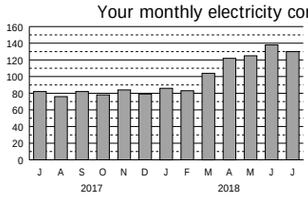

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.73		
Less : VAT	124.09		
Amount Net of VAT	1,507.64		
Less: BIR 2306	51.71		
BIR 2307	28.50	VATable Sales	1,416.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.92
Amount Due	1,427.43	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,551.52	TOTAL SALES	1,631.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1710/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,DIVINA P
Meter Number : MTR1079137
Pole Number : 0790070
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726426925142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72646200005

BILLING STATEMENT

1015603093

Date : 07-12-2018

BC07/532.2/1720/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264620000-5

Customer Information----------

Name : CAPARIDA,DIVINA P

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235423DS6	Pole No	:	0790070
Serial No	:	11184116	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5267
Period From	:	06-11-2018	Prev Rdg	:	5215
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 133.67
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.39
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		68.93
CURRENT BILL - JULY 2018		459.20
TOTAL AMOUNT DUE		885.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 366.00

Your monthly electricity consumption chart

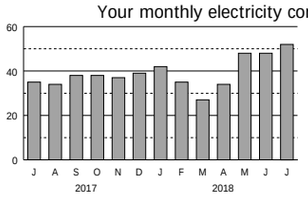

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.20		
Less : VAT	33.52		
Amount Net of VAT	425.68		
Less: BIR 2306	13.98		
BIR 2307	7.85	VATable Sales	390.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	403.85	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	437.37	TOTAL SALES	459.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1720/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,DIVINA P
Meter Number : 235423DS6
Pole Number : 0790070
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044222437705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04496200009

BILLING STATEMENT

1015611702

Date : 07-12-2018

BC07/532.2/1730/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449620000-9

Customer Information----------
Name : ONDOY,JULIET G

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294976SS6	Pole No	:	0790070
Serial No	:	35374948	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11581
Period From	:	06-11-2018	Prev Rdg	:	11398
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	350	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		9.44
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		297.23
CURRENT BILL - JULY 2018		2,248.38
TOTAL AMOUNT DUE		4,784.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,915.00

Your monthly electricity consumption chart

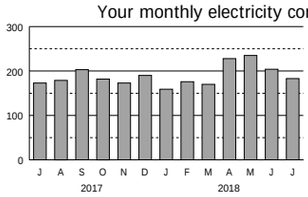

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.38		
Less : VAT	169.49		
Amount Net of VAT	2,078.89		
Less: BIR 2306	70.63		
BIR 2307	39.25	VATable Sales	1,951.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.74
Amount Due	1,969.01	VAT Zero Rated Sales	0.00
Add : VAT	169.49	VAT Amount	169.49
TOTAL AMOUNT DUE	2,138.50	TOTAL SALES	2,248.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1730/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDOY,JULIET G
Meter Number : 294976SS6
Pole Number : 0790070
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934345340411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606193

93496200002

Date : 07-12-2018

BC07/532.2/1740/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349620000-2

Customer Information----------

Name : MAGLAJOS,BENJAMIN J

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1808979	Pole No	:	0790070
Serial No	:	85183945	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	484
Period From	:	06-11-2018	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	350	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.3955/kWh	0.79
System Loss Charge	0.9005/kWh	1.80
Sub-Total		14.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.95	- 19.95
NPC/PSALM Adjustment	0.288/kWh	0.58
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		0.80
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.13
Distribution		1.29
Others		0.71
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		4.47
CURRENT BILL - JULY 2018		30.22
TOTAL AMOUNT DUE		1,038.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 1,600.00

Your monthly electricity consumption chart

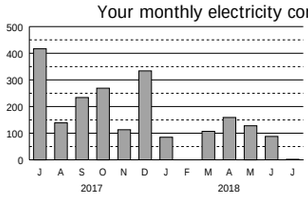

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.22		
Less : VAT	3.05		
Amount Net of VAT	27.17		
Less: BIR 2306	1.25		
BIR 2307	0.52	VATable Sales	25.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.42
Amount Due	25.40	VAT Zero Rated Sales	0.00
Add : VAT	3.05	VAT Amount	3.05
TOTAL AMOUNT DUE	28.45	TOTAL SALES	30.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1740/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLAJOS,BENJAMIN J
Meter Number : BSG1808979
Pole Number : 0790070
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796679883648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611641

79617200005

Date : 07-12-2018

BC07/532.2/1780/0790063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961720000-5

Customer Information----------

Name : CAPARIDA,HERMOSILA M

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571408 GS6	Pole No	:	0790063
Serial No	:	57006259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1772
Period From	:	06-11-2018	Prev Rdg	:	1681
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 16.61
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 3.03
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		139.98
CURRENT BILL - JULY 2018		1,036.51
TOTAL AMOUNT DUE		1,178.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 555.00

Your monthly electricity consumption chart

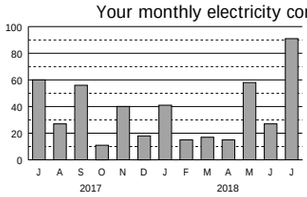

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.51		
Less : VAT	76.87		
Amount Net of VAT	959.64		
Less: BIR 2306	32.02		
BIR 2307	18.04	VATable Sales	896.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	909.58	VAT Zero Rated Sales	0.00
Add : VAT	76.87	VAT Amount	76.87
TOTAL AMOUNT DUE	986.45	TOTAL SALES	1,036.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1780/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,HERMOSILA M
Meter Number : 571408 GS6
Pole Number : 0790063
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147897297402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612340

14747491836

Date : 07-12-2018

BC07/532.2/1790/0790063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474749183-6

Customer Information----------

Name : IRAN,MARIO NOEL JR. CARRIAGA

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543710 GS6	Pole No	:	0790063
Serial No	:	52477348	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6061
Period From	:	06-11-2018	Prev Rdg	:	6060
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		28.30
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		3.76
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		6.08
CURRENT BILL - JULY 2018		49.36
TOTAL AMOUNT DUE		1,067.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 881.00

Your monthly electricity consumption chart

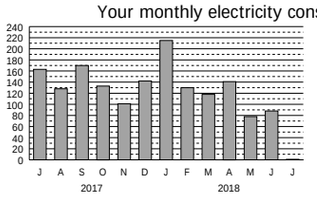

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.36		
Less : VAT	5.20		
Amount Net of VAT	44.16		
Less: BIR 2306	2.17		
BIR 2307	0.87	VATable Sales	43.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.88
Amount Due	41.12	VAT Zero Rated Sales	0.00
Add : VAT	5.20	VAT Amount	5.20
TOTAL AMOUNT DUE	46.32	TOTAL SALES	49.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1790/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IRAN,MARIO NOEL JR. CARRIAGA

Meter Number : 543710 GS6

Pole Number : 0790063

Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594964114095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613151

59426200008

Date : 07-12-2018

BC07/532.2/1830/0790042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942620000-8

Customer Information----------

Name : ALQUIZAR,RODRIGO N

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131115WS6	Pole No	:	0790042
Serial No	:	74851320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37215
Period From	:	06-11-2018	Prev Rdg	:	37191
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	350	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 149.25
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.46
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.87
CURRENT BILL - JULY 2018		119.12
TOTAL AMOUNT DUE		257.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 153.00

Your monthly electricity consumption chart

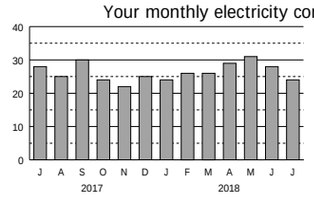

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.12		
Less : VAT	8.01		
Amount Net of VAT	111.11		
Less: BIR 2306	3.34		
BIR 2307	1.92	VATable Sales	95.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	105.85	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	113.86	TOTAL SALES	119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1830/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZAR,RODRIGO N

Meter Number : 131115WS6

Pole Number : 0790042

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490643267706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49016200005

1015610664

Date : 07-12-2018

BC07/532.2/1880/0790126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901620000-5

Customer Information----------

Name : MUJERES,MANUEL P

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052412	Pole No	:	0790126
Serial No	:	121451081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2670
Period From	:	06-11-2018	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	195	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 143.62
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.04
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.35
CURRENT BILL - JULY 2018		206.11
TOTAL AMOUNT DUE		437.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 470.00

Your monthly electricity consumption chart

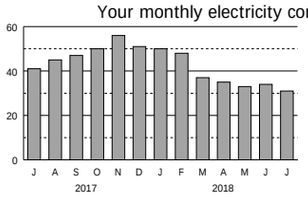

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.11		
Less : VAT	14.58		
Amount Net of VAT	191.53		
Less: BIR 2306	6.08		
BIR 2307	3.44	VATable Sales	170.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.77
Amount Due	182.01	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	196.59	TOTAL SALES	206.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1880/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUJERES,MANUEL P
Meter Number : MTR1052412
Pole Number : 0790126
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983496001608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605012

98337200004

Date : 07-12-2018

BC07/532.2/1890/0790084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833720000-4

Customer Information----------
Name : TABOADA,LYDIA N.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079138	Pole No	:	0790084
Serial No	:	40008023	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4276
Period From	:	06-11-2018	Prev Rdg	:	4148
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 911.50	18.23
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		4.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		205.93
CURRENT BILL - JULY 2018		1,554.91
TOTAL AMOUNT DUE		2,466.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 2,555.25

Your monthly electricity consumption chart

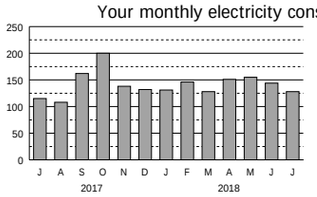

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.91		
Less : VAT	116.65		
Amount Net of VAT	1,438.26		
Less: BIR 2306	48.62		
BIR 2307	27.14	VATable Sales	1,348.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.28
Amount Due	1,362.50	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,479.15	TOTAL SALES	1,554.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1890/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,LYDIA N.
Meter Number : MTR1079138
Pole Number : 0790084
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106645897335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592995

10617200000

Date : 07-12-2018

BC07/532.2/1900/0790084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061720000-0

Customer Information----------

Name : DINAWANAO,FELY M

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1711262	Pole No	:	0790084
Serial No	:	41035531	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	158
Period From	:	06-11-2018	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	60	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 2.14
Government Charges		
Franchise Tax - Local		5.50
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 1.38
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		155.82
CURRENT BILL - JULY 2018		1,156.64
TOTAL AMOUNT DUE		2,117.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 932.00

Your monthly electricity consumption chart

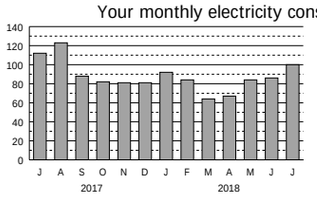

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.64		
Less : VAT	86.38		
Amount Net of VAT	1,070.26		
Less: BIR 2306	35.98		
BIR 2307	20.13	VATable Sales	1,000.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,014.15	VAT Zero Rated Sales	0.00
Add : VAT	86.38	VAT Amount	86.38
TOTAL AMOUNT DUE	1,100.53	TOTAL SALES	1,156.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1900/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAWANAO,FELY M
Meter Number : BSV1711262
Pole Number : 0790084
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643391797463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610053

64361182948

Date : 07-12-2018

BC07/532.2/1905/0790084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436118294-8

Customer Information----------

Name : MANACAP,EMILIA FEGUIS

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566668 GS6	Pole No	:	0790084
Serial No	:	25240273	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4459
Period From	:	06-11-2018	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	738	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		2.73
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.72
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		145.55
CURRENT BILL - JULY 2018		1,081.39
TOTAL AMOUNT DUE		2,212.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,208.00

Your monthly electricity consumption chart

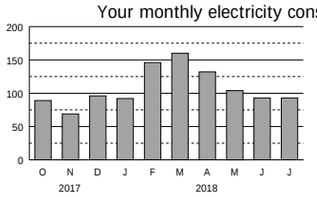

Avg Monthly Usage : 107.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.39		
Less : VAT	80.94		
Amount Net of VAT	1,000.45		
Less: BIR 2306	33.73		
BIR 2307	18.83	VATable Sales	935.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.61
Amount Due	947.89	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,028.83	TOTAL SALES	1,081.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1905/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,EMILIA FEGUIS

Meter Number : 566668 GS6

Pole Number : 0790084

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590921092432

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015611217

59016200004

Date : 07-12-2018

BC07/532.2/1950/0790112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901620000-4

Customer Information----------
Name : BUENAVENTURA,RUEL C

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432453GS6	Pole No	:	0790112
Serial No	:	98927678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6770
Period From	:	06-11-2018	Prev Rdg	:	6724
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	125	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.23
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.53
CURRENT BILL - JULY 2018		354.35
TOTAL AMOUNT DUE		660.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 250.00

Your monthly electricity consumption chart

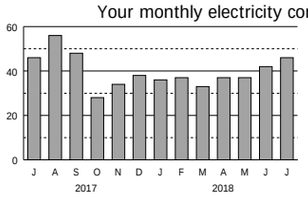

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.35		
Less : VAT	25.48		
Amount Net of VAT	328.87		
Less: BIR 2306	10.62		
BIR 2307	5.99	VATable Sales	297.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	312.26	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	337.74	TOTAL SALES	354.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1950/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAVENTURA,RUEL C
Meter Number : 432453GS6
Pole Number : 0790112
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616813237508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597551

61656200005

Date : 07-12-2018

BC07/532.2/1975/1360565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165620000-5

Customer Information----------

Name : PADERANGA,SUSAN AVES

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085225	Pole No	:	1360565
Serial No	:	40017244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9664
Period From	:	06-11-2018	Prev Rdg	:	9450
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	888	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,641.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 6,641.00	132.82
Sub-Total		152.08
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		354.94
CURRENT BILL - JULY 2018		2,647.66
TOTAL AMOUNT DUE		9,288.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,231.00

Your monthly electricity consumption chart

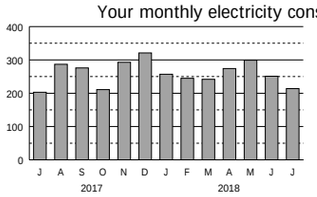

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.66		
Less : VAT	205.50		
Amount Net of VAT	2,442.16		
Less: BIR 2306	85.62		
BIR 2307	46.12	VATable Sales	2,292.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.44
Amount Due	2,310.42	VAT Zero Rated Sales	0.00
Add : VAT	205.50	VAT Amount	205.50
TOTAL AMOUNT DUE	2,515.92	TOTAL SALES	2,647.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1975/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADERANGA,SUSAN AVES
Meter Number : MTR1085225
Pole Number : 1360565
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER DATE/TIME SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902157508418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591352

90268452415

Date : 07-12-2018

BC07/532.2/1990/0790056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026845241-5

Customer Information----------
Name : KARAAN,PERCY MEJIA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025001	Pole No	:	0790056
Serial No	:	MTR1025001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6225
Period From	:	06-11-2018	Prev Rdg	:	6117
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	445	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.36
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		175.44
CURRENT BILL - JULY 2018		1,327.19
TOTAL AMOUNT DUE		2,734.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,408.00

Your monthly electricity consumption chart

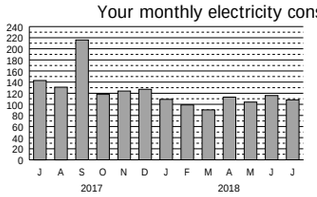

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.19		
Less : VAT	100.07		
Amount Net of VAT	1,227.12		
Less: BIR 2306	41.70		
BIR 2307	23.17	VATable Sales	1,151.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,162.25	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,262.32	TOTAL SALES	1,327.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1990/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KARAAN,PERCY MEJIA
Meter Number : MTR1025001
Pole Number : 0790056
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511149186053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596419

51185408542

Date : 07-12-2018

BC07/532.2/2005/0790056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118540854-2

Customer Information----------
Name : LIM,NORMA ALIPIO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1221340	Pole No	:	0790056
Serial No	:	85125289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	962
Period From	:	06-11-2018	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.66
CURRENT BILL - JULY 2018		512.16
TOTAL AMOUNT DUE		1,403.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,377.00

Your monthly electricity consumption chart

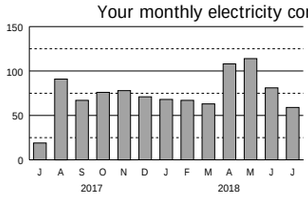

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.16		
Less : VAT	38.56		
Amount Net of VAT	473.60		
Less: BIR 2306	16.08		
BIR 2307	8.72	VATable Sales	433.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	448.80	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	487.36	TOTAL SALES	512.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2005/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,NORMA ALIPIO
Meter Number : MTR1221340
Pole Number : 0790056
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593239076726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59390929293

1015612672

Date : 07-12-2018

BC07/532.2/2015/0790301/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939092929-3

Customer Information----------

Name : CLAROS,CRISANTA SUSON

Premise Address: LOT #3877 KK 07A BORROMEO SUBDIVISION UPPER LINAO, MINGLANILLA
Billing Address: LOT #3877 KK 07A BORROMEO SUBDIVISION UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027532	Pole No	:	0790301
Serial No	:	121757796	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5754
Period From	:	06-11-2018	Prev Rdg	:	5691
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	433	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 92.65
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 8.74
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.02
CURRENT BILL - JULY 2018		631.08
TOTAL AMOUNT DUE		1,428.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,150.00

Your monthly electricity consumption chart

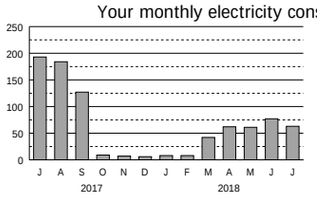

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.08		
Less : VAT	46.75		
Amount Net of VAT	584.33		
Less: BIR 2306	19.47		
BIR 2307	10.89	VATable Sales	541.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	553.97	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	600.72	TOTAL SALES	631.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2015/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAROS,CRISANTA SUSON
Meter Number : MTR1027532
Pole Number : 0790301
Billing Period : JULY 2018

Premise Address: LOT #3877 KK 07A BORROMEO SUBDIVISION UPPER LINAO, MINGLANILLA
Billing Address: LOT #3877 KK 07A BORROMEO SUBDIVISION UPPER LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340368486074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34028023249

BILLING STATEMENT

1015608754

Date : 07-12-2018

BC07/532.2/2025/0790294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402802324-9

Customer Information----------
Name : COMEDIA,MICHELLE TAGLUCOP

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810173	Pole No	:	0790294
Serial No	:	85188049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	89
Period From	:	06-11-2018	Prev Rdg	:	57
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	355	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.06
CURRENT BILL - JULY 2018		202.08
TOTAL AMOUNT DUE		394.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 10.00

Your monthly electricity consumption chart

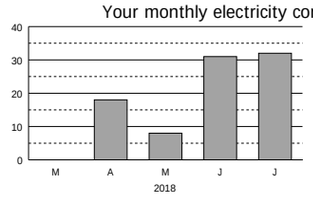

Avg Monthly Usage : 17.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.08		
Less : VAT	14.70		
Amount Net of VAT	187.38		
Less: BIR 2306	6.13		
BIR 2307	3.34	VATable Sales	166.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	177.91	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	192.61	TOTAL SALES	202.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2025/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEDIA,MICHELLE TAGLUCOP
Meter Number : BSG1810173
Pole Number : 0790294
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843779516804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8435427532

BILLING STATEMENT

1015612162

Date : 07-12-2018

BC07/532.2/2025/0790280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435427532-7

Customer Information----------
Name : ABESIA,DEOLITA MORADAS

Premise Address: ADLAWAN UPPER LINAO, MINGLANILLA
Billing Address: ADLAWAN UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1715037	Pole No	:	0790280
Serial No	:	41039306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1046
Period From	:	06-11-2018	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	590	Billed kWh	:	522

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,178.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,039.24
Transmission Charge	0.3955/kWh	206.45
System Loss Charge	0.9005/kWh	470.06
Sub-Total		3,715.75
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 6,178.50	123.57
Sub-Total		170.54
Government Charges		
Franchise Tax - Local		29.62
LFT Differential	0.0042/kWh	2.19
Value Added Tax		
Generation		216.24
Transmission		21.64
System Loss		34.24
Distribution		179.83
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.79
Sub-Total		839.62
CURRENT BILL - JULY 2018		6,224.51
TOTAL AMOUNT DUE		12,403.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 470.00

Your monthly electricity consumption chart

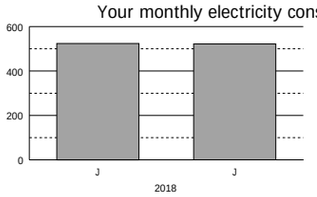

Avg Monthly Usage : 523.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,224.51		
Less : VAT	476.23		
Amount Net of VAT	5,748.28		
Less: BIR 2306	198.46		
BIR 2307	108.33	VATable Sales	5,384.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.39
Amount Due	5,441.49	VAT Zero Rated Sales	0.00
Add : VAT	476.23	VAT Amount	476.23
TOTAL AMOUNT DUE	5,917.72	TOTAL SALES	6,224.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2025/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESIA,DEOLITA MORADAS
Meter Number : BSV1715037
Pole Number : 0790280
Billing Period : JULY 2018

Premise Address: ADLAWAN UPPER LINAO, MINGLANILLA
Billing Address: ADLAWAN UPPER LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405631564585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593123

40544202159

Date : 07-12-2018

BC07/532.2/2025/0790294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054420215-9

Customer Information----------

Name : EGOT,DINO UGSANG

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092047	Pole No	:	0790294
Serial No	:	40046412	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4730
Period From	:	06-11-2018	Prev Rdg	:	4578
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	490	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 395.50	7.91
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		241.41
CURRENT BILL - JULY 2018		1,784.90
TOTAL AMOUNT DUE		2,180.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,000.00

Your monthly electricity consumption chart

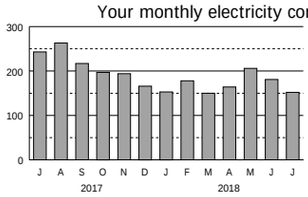

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.90		
Less : VAT	135.72		
Amount Net of VAT	1,649.18		
Less: BIR 2306	56.56		
BIR 2307	31.05	VATable Sales	1,543.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.69
Amount Due	1,561.57	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,697.29	TOTAL SALES	1,784.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2025/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOT,DINO UGSANG
Meter Number : MTR1092047
Pole Number : 0790294
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689682863145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68927200003

BILLING STATEMENT

1015608098

Date : 07-12-2018

BC07/532.2/2050/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892720000-3

Customer Information----------

Name : DOMO,ROGELITO C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051836	Pole No	:	0790336
Serial No	:	121447450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3075
Period From	:	06-11-2018	Prev Rdg	:	2994
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	70	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 35.78
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.89
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.40
CURRENT BILL - JULY 2018		900.98
TOTAL AMOUNT DUE		2,012.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 949.00

Your monthly electricity consumption chart

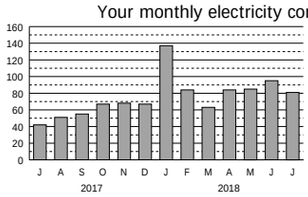

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.98		
Less : VAT	67.32		
Amount Net of VAT	833.66		
Less: BIR 2306	28.04		
BIR 2307	15.64	VATable Sales	777.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	789.98	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	857.30	TOTAL SALES	900.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2050/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMO,ROGELITO C

Meter Number : MTR1051836

Pole Number : 0790336

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842020780255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611574

84247250669

Date : 07-12-2018

BC07/532.2/2052/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424725066-9

Customer Information----------
Name : ADLAWAN,RICARDO VILLEJO

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011596 EFS6	Pole No	:	0790336
Serial No	:	121434172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2458
Period From	:	06-11-2018	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.68
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		76.97
CURRENT BILL - JULY 2018		512.82
TOTAL AMOUNT DUE		1,036.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 491.00

Your monthly electricity consumption chart

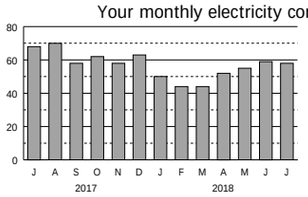

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.82		
Less : VAT	37.47		
Amount Net of VAT	475.35		
Less: BIR 2306	15.62		
BIR 2307	8.77	VATable Sales	435.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	450.96	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	488.43	TOTAL SALES	512.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2052/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,RICARDO VILLEJO
Meter Number : 011596 EFS6
Pole Number : 0790336
Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034065271483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606870

03456200009

Date : 07-12-2018

BC07/532.2/2053/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345620000-9

Customer Information----------

Name : ADLAWAN,VICTOR V

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556162 GS6	Pole No	:	0790336
Serial No	:	56570601	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4821
Period From	:	06-11-2018	Prev Rdg	:	4785
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 149.63
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 13.07
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		43.11
CURRENT BILL - JULY 2018		257.74
TOTAL AMOUNT DUE		877.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 487.00

Your monthly electricity consumption chart

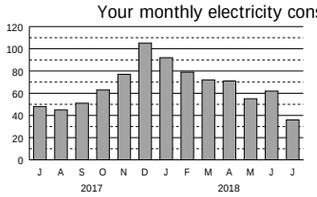

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.74		
Less : VAT	18.91		
Amount Net of VAT	238.83		
Less: BIR 2306	7.91		
BIR 2307	4.32	VATable Sales	214.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.20
Amount Due	226.60	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	245.51	TOTAL SALES	257.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2053/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,VICTOR V
Meter Number : 556162 GS6
Pole Number : 0790336
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728244998334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604074

72853489879

Date : 07-12-2018

BC07/532.2/2055/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285348987-9

Customer Information----------
Name : CARRIAGA,ENGRACIA LETIGIO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6849 EIS6	Pole No	:	0790336
Serial No	:	32916014	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2957
Period From	:	06-11-2018	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.46
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.55
CURRENT BILL - JULY 2018		317.39
TOTAL AMOUNT DUE		644.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 342.00

Your monthly electricity consumption chart

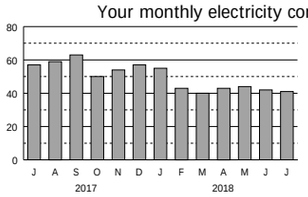

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.39		
Less : VAT	22.86		
Amount Net of VAT	294.53		
Less: BIR 2306	9.56		
BIR 2307	5.37	VATable Sales	266.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	279.60	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	302.46	TOTAL SALES	317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2055/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRIAGA,ENGRACIA LETIGIO
Meter Number : 6849 EIS6
Pole Number : 0790336
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445283948517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611525

44558427439

Date : 07-12-2018

BC07/532.2/2056/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455842743-9

Customer Information----------
Name : TIEDRA,VILMA GARIDOS

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015575 EFS6	Pole No	:	0790336
Serial No	:	94721586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1711
Period From	:	06-11-2018	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 374.00	7.48
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.35
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.66
CURRENT BILL - JULY 2018		318.44
TOTAL AMOUNT DUE		692.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 221.00

Your monthly electricity consumption chart

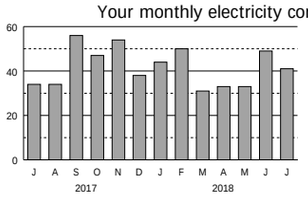

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.44		
Less : VAT	22.97		
Amount Net of VAT	295.47		
Less: BIR 2306	9.60		
BIR 2307	5.39	VATable Sales	267.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	280.48	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	303.45	TOTAL SALES	318.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2056/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIEDRA,VILMA GARIDOS
Meter Number : 015575 EFS6
Pole Number : 0790336
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817443003417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81706200003

1015599199

Date : 07-12-2018

BC07/532.2/2060/0790280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170620000-3

Customer Information----------

Name : CAINGCOY,MA. GINA B

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274093GS6	Pole No	:	0790280
Serial No	:	45702337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7591
Period From	:	06-11-2018	Prev Rdg	:	7444
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		8.04
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		239.36
CURRENT BILL - JULY 2018		1,811.44
TOTAL AMOUNT DUE		4,037.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,549.00

Your monthly electricity consumption chart

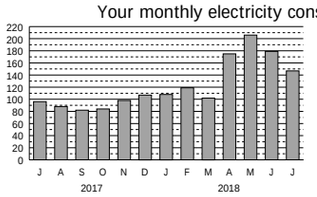

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.44		
Less : VAT	136.70		
Amount Net of VAT	1,674.74		
Less: BIR 2306	56.96		
BIR 2307	31.63	VATable Sales	1,572.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.66
Amount Due	1,586.15	VAT Zero Rated Sales	0.00
Add : VAT	136.70	VAT Amount	136.70
TOTAL AMOUNT DUE	1,722.85	TOTAL SALES	1,811.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2060/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAINGCOY,MA. GINA B
Meter Number : 274093GS6
Pole Number : 0790280
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381464899655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38136200003

BILLING STATEMENT

1015605417

Date : 07-12-2018

BC07/532.2/2070/0790301/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813620000-3

Customer Information----------

Name : BAS,HADAZA D

Premise Address: LINAO MINGLANILLA LINAO
Billing Address: LINAO MINGLANILLA LINAO

TIN :

Metering Information----------

Meter No	:	359252GS6	Pole No	:	0790301
Serial No	:	2003120445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22486
Period From	:	06-11-2018	Prev Rdg	:	22348
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.12
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		224.35
CURRENT BILL - JULY 2018		1,696.95
TOTAL AMOUNT DUE		3,609.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,083.00

Your monthly electricity consumption chart

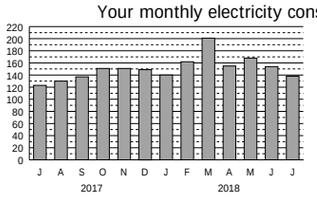

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.95		
Less : VAT	128.01		
Amount Net of VAT	1,568.94		
Less: BIR 2306	53.34		
BIR 2307	29.63	VATable Sales	1,472.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.34
Amount Due	1,485.97	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,613.98	TOTAL SALES	1,696.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2070/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,HADAZA D
Meter Number : 359252GS6
Pole Number : 0790301
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA LINAO
Billing Address: LINAO MINGLANILLA LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316226349440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597187

31617200006

Date : 07-12-2018

BC07/532.2/2090/0790280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161720000-6

Customer Information----------
Name : COLO,CESAR R

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219717	Pole No	:	0790280
Serial No	:	85123666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1629
Period From	:	06-11-2018	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1124	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 3,353.50	67.07
Sub-Total		110.92
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		10.20
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		193.03
CURRENT BILL - JULY 2018		1,466.59
TOTAL AMOUNT DUE		3,019.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,800.00

Your monthly electricity consumption chart

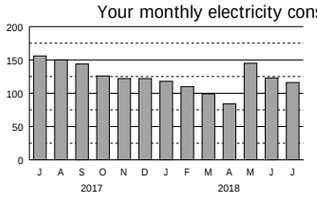

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.59		
Less : VAT	111.86		
Amount Net of VAT	1,354.73		
Less: BIR 2306	46.62		
BIR 2307	25.62	VATable Sales	1,273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.17
Amount Due	1,282.49	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,394.35	TOTAL SALES	1,466.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2090/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLO,CESAR R
Meter Number : MTR1219717
Pole Number : 0790280
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020984156102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600594

02047200007

Date : 07-12-2018

BC07/532.2/2100/0790280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204720000-7

Customer Information----------

Name : FERNANDEZ,JEREMIAS J

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464998GS6	Pole No	:	0790280
Serial No	:	54682150	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18562
Period From	:	06-11-2018	Prev Rdg	:	18301
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	7500	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.17
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		172.72
Government Charges		
Franchise Tax - Local		15.30
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		13.67
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		423.87
CURRENT BILL - JULY 2018		3,206.27
TOTAL AMOUNT DUE		6,909.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 3,916.00

Your monthly electricity consumption chart

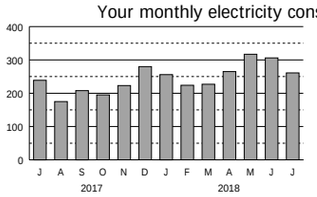

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.27		
Less : VAT	241.70		
Amount Net of VAT	2,964.57		
Less: BIR 2306	100.70		
BIR 2307	55.98	VATable Sales	2,782.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.17
Amount Due	2,807.89	VAT Zero Rated Sales	0.00
Add : VAT	241.70	VAT Amount	241.70
TOTAL AMOUNT DUE	3,049.59	TOTAL SALES	3,206.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2100/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JEREMIAS J
Meter Number : 464998GS6
Pole Number : 0790280
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773241305033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601782

7731657521 4

Date : 07-12-2018

BC07/532.2/2145/0790322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731657521-4

Customer Information----------

Name : CALDERON,JUVYLEE TROCIO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003621	Pole No	:	0790322
Serial No	:	121572877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1635
Period From	:	06-11-2018	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	269	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
NPC/PSALM Adjustment	0.288/kWh	4.90
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 14.40
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		11.96
CURRENT BILL - JULY 2018		24.35
TOTAL AMOUNT DUE		149.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 151.00

Your monthly electricity consumption chart

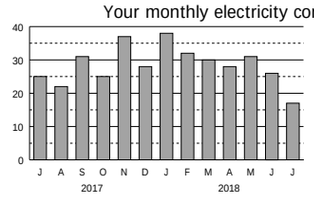

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.35		
Less : VAT	1.02		
Amount Net of VAT	23.33		
Less: BIR 2306	0.42		
BIR 2307	0.25	VATable Sales	12.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.94
Amount Due	22.66	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	23.68	TOTAL SALES	24.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2145/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALDERON,JUVYLEE TROCIO
Meter Number : MTR1003621
Pole Number : 0790322
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332085916082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33241527564

1015604459

Date : 07-12-2018

BC07/532.2/2155/0790273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324152756-4

Customer Information----------

Name : RESURRECCION,CRISALY JUNE GEONZON

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN : 251-181-853-000

Metering Information----------

Meter No	:	MTR1010595	Pole No	:	0790273
Serial No	:	83349889	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2614
Period From	:	06-11-2018	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	228	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		2.31
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.75
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		142.36
CURRENT BILL - JULY 2018		1,057.81
TOTAL AMOUNT DUE		2,146.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,200.00

Your monthly electricity consumption chart

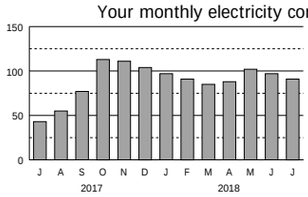

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.81		
Less : VAT	79.15		
Amount Net of VAT	978.66		
Less: BIR 2306	32.97		
BIR 2307	18.42	VATable Sales	915.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.21
Amount Due	927.27	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,006.42	TOTAL SALES	1,057.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2155/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECCION,CRISALY JUNE GEONZON
Meter Number : MTR1010595
Pole Number : 0790273
Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581691063512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58136200001

BILLING STATEMENT

1015606280

Date : 07-12-2018

BC07/532.2/2160/0790252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813620000-1

Customer Information----------

Name : BACALTOS,VIOLETA

Premise Address: UPPPER LINAO-MINGLANILLA
Billing Address: UPPPER LINAO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490372 GS6	Pole No	:	0790252
Serial No	:	61216715	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27787
Period From	:	06-11-2018	Prev Rdg	:	27366
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,005.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,451.19
Transmission Charge	0.3955/kWh	166.51
System Loss Charge	0.9005/kWh	379.11
Sub-Total		2,996.81
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.25
Surcharge	0.02 of 4,006.00	80.12
Sub-Total		239.25
Government Charges		
Franchise Tax - Local		24.45
LFT Differential	0.0042/kWh	1.77
Value Added Tax		
Generation		174.39
Transmission		17.46
System Loss		27.60
Distribution		145.15
Others		17.31
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.90
Sub-Total		678.39
CURRENT BILL - JULY 2018		5,124.06
TOTAL AMOUNT DUE		9,129.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,000.00

Your monthly electricity consumption chart

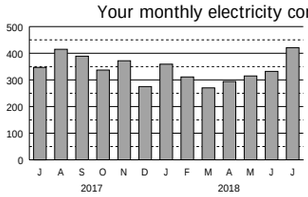

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.06		
Less : VAT	384.75		
Amount Net of VAT	4,739.31		
Less: BIR 2306	160.31		
BIR 2307	89.44	VATable Sales	4,445.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.64
Amount Due	4,489.56	VAT Zero Rated Sales	0.00
Add : VAT	384.75	VAT Amount	384.75
TOTAL AMOUNT DUE	4,874.31	TOTAL SALES	5,124.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2160/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,VIOLETA
Meter Number : 490372 GS6
Pole Number : 0790252
Billing Period : JULY 2018

Premise Address: UPPPER LINAO-MINGLANILLA
Billing Address: UPPPER LINAO-MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286849687092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606502

28677200009

Date : 07-12-2018

BC07/532.2/2170/0790245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867720000-9

Customer Information----------
Name : RESURRECCION,IMELDA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063138	Pole No	:	0790245
Serial No	:	125294544	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1601
Period From	:	06-11-2018	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	140	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,828.20
Transmission Charge	0.3955/kWh	124.19
System Loss Charge	0.9005/kWh	282.76
Sub-Total		2,235.15
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.43
Surcharge	0.02 of 5,092.50	101.85
Sub-Total		220.53
Government Charges		
Franchise Tax - Local		18.47
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.07
Transmission		13.02
System Loss		20.59
Distribution		108.41
Others		17.99
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		511.44
CURRENT BILL - JULY 2018		3,870.57
Debit Adjustments		35.15
TOTAL AMOUNT DUE		4,782.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,948.00

Your monthly electricity consumption chart

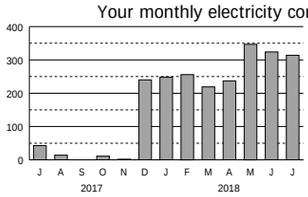

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.57		
Less : VAT	292.20		
Amount Net of VAT	3,578.37		
Less: BIR 2306	121.76		
BIR 2307	67.58	VATable Sales	3,359.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.24
Amount Due	3,389.03	VAT Zero Rated Sales	0.00
Add : VAT	292.20	VAT Amount	292.20
TOTAL AMOUNT DUE	3,681.23	TOTAL SALES	3,870.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2170/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECCION,IMELDA
Meter Number : MTR1063138
Pole Number : 0790245
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091036852297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610850

09106296289

Date : 07-12-2018

BC07/532.2/2185/0790245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910629628-9

Customer Information----------
Name : CUIZON,NISSAN CANEDA
Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171062	Pole No	:	0790245
Serial No	:	133498889	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3547
Period From	:	06-11-2018	Prev Rdg	:	3322
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	365	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.3955/kWh	88.99
System Loss Charge	0.9005/kWh	202.61
Sub-Total		1,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		12.76
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.20
Transmission		9.32
System Loss		14.75
Distribution		77.86
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		361.70
CURRENT BILL - JULY 2018		2,681.28
TOTAL AMOUNT DUE		5,126.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,300.00

Your monthly electricity consumption chart

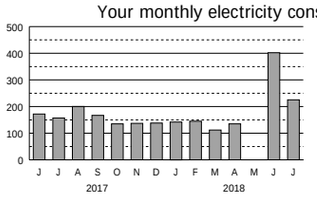

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.28		
Less : VAT	205.07		
Amount Net of VAT	2,476.21		
Less: BIR 2306	85.46		
BIR 2307	46.67	VATable Sales	2,319.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.63
Amount Due	2,344.08	VAT Zero Rated Sales	0.00
Add : VAT	205.07	VAT Amount	205.07
TOTAL AMOUNT DUE	2,549.15	TOTAL SALES	2,681.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2185/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,NISSAN CANEDA
Meter Number : MTR1171062
Pole Number : 0790245
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744980280811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612023

74437200004

Date : 07-12-2018

BC07/532.2/2200/0790441/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443720000-4

Customer Information----------

Name : CANEDA,SALOME L.

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220715	Pole No	:	0790441
Serial No	:	85124664	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1188
Period From	:	06-11-2018	Prev Rdg	:	1082
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.39
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.38
CURRENT BILL - JULY 2018		1,304.00
TOTAL AMOUNT DUE		2,740.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,384.00

Your monthly electricity consumption chart

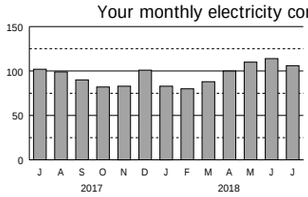

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.00		
Less : VAT	98.37		
Amount Net of VAT	1,205.63		
Less: BIR 2306	41.01		
BIR 2307	22.77	VATable Sales	1,131.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,141.85	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,240.22	TOTAL SALES	1,304.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2200/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,SALOME L.
Meter Number : MTR1220715
Pole Number : 0790441
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415477132114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41577200003

1015597256

Date : 07-12-2018

BC07/532.2/2210/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157720000-3

Customer Information----------
Name : KHOKHAR,LORETA L TM

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128501	Pole No	:	0790420
Serial No	:	40096038	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7543
Period From	:	06-11-2018	Prev Rdg	:	7241
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,758.33
Transmission Charge	0.3955/kWh	119.44
System Loss Charge	0.9005/kWh	271.95
Sub-Total		2,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.98
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		193.32
Government Charges		
Franchise Tax - Local		18.31
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		125.10
Transmission		12.51
System Loss		19.81
Distribution		104.29
Others		15.18
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		490.91
CURRENT BILL - JULY 2018		3,703.06
TOTAL AMOUNT DUE		7,661.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,399.00

Your monthly electricity consumption chart

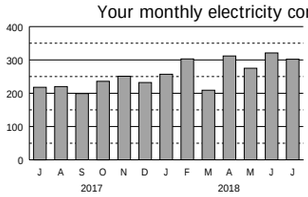

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.06		
Less : VAT	278.93		
Amount Net of VAT	3,424.13		
Less: BIR 2306	116.23		
BIR 2307	64.65	VATable Sales	3,212.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.98
Amount Due	3,243.25	VAT Zero Rated Sales	0.00
Add : VAT	278.93	VAT Amount	278.93
TOTAL AMOUNT DUE	3,522.18	TOTAL SALES	3,703.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2210/0/31/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHOKHAR,LORETA L TM
Meter Number : MTR1128501
Pole Number : 0790420
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651274713530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591195

65136200006

Date : 07-12-2018

BC07/532.2/2230/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513620000-6

Customer Information----------

Name : DELIMA,BELLA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235280DS6	Pole No	:	0790420
Serial No	:	11674623	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17221
Period From	:	06-11-2018	Prev Rdg	:	17174
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.16
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.18
CURRENT BILL - JULY 2018		365.65
TOTAL AMOUNT DUE		841.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 224.00

Your monthly electricity consumption chart

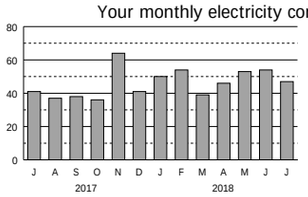

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.65		
Less : VAT	26.42		
Amount Net of VAT	339.23		
Less: BIR 2306	11.00		
BIR 2307	6.19	VATable Sales	307.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	322.04	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	348.46	TOTAL SALES	365.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2230/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,BELLA

Meter Number : 235280DS6

Pole Number : 0790420

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564095925512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56446200000

BILLING STATEMENT

1015597888

Date : 07-12-2018

BC07/532.2/2250/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644620000-0

Customer Information----------

Name : CARRIAGA,GLENA A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365272GS6	Pole No	:	0790420
Serial No	:	2002113121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6950
Period From	:	06-11-2018	Prev Rdg	:	6881
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.28
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.82
CURRENT BILL - JULY 2018		693.37
TOTAL AMOUNT DUE		1,683.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 536.00

Your monthly electricity consumption chart

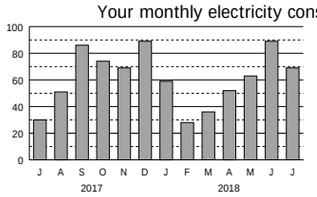

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.37		
Less : VAT	51.44		
Amount Net of VAT	641.93		
Less: BIR 2306	21.45		
BIR 2307	11.96	VATable Sales	594.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	608.52	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	659.96	TOTAL SALES	693.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2250/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRIAGA,GLENA A
Meter Number : 365272GS6
Pole Number : 0790420
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513399981673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51316200008

BILLING STATEMENT

1015597285

Date : 07-12-2018

BC07/532.2/2310/0790385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131620000-8

Customer Information----------

Name : CANO,EDITHA C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	450505 GS6	Pole No	:	0790385
Serial No	:	52762560	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10934
Period From	:	06-11-2018	Prev Rdg	:	10789
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.00
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		235.15
CURRENT BILL - JULY 2018		1,778.17
TOTAL AMOUNT DUE		3,586.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,713.00

Your monthly electricity consumption chart

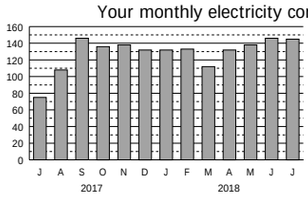

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.17		
Less : VAT	133.96		
Amount Net of VAT	1,644.21		
Less: BIR 2306	55.82		
BIR 2307	31.04	VATable Sales	1,543.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.19
Amount Due	1,557.35	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,691.31	TOTAL SALES	1,778.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2310/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,EDITHA C
Meter Number : 450505 GS6
Pole Number : 0790385
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678707530767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67834994922

1015602971

Date : 07-12-2018

BC07/532.2/2325/1602716/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783499492-2

Customer Information----------
Name : ARQUIZA,ROSALIE GAJE

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129993	Pole No	:	1602716
Serial No	:	40078456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8279
Period From	:	06-11-2018	Prev Rdg	:	8024
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	687	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,484.69
Transmission Charge	0.3955/kWh	100.85
System Loss Charge	0.9005/kWh	229.63
Sub-Total		1,815.17
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		14.37
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.62
Transmission		10.56
System Loss		16.72
Distribution		88.16
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		407.99
CURRENT BILL - JULY 2018		3,021.49
TOTAL AMOUNT DUE		5,059.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,325.00

Your monthly electricity consumption chart

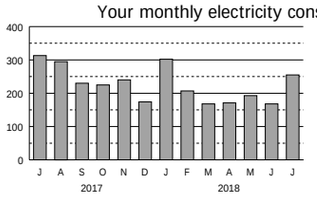

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.49		
Less : VAT	230.56		
Amount Net of VAT	2,790.93		
Less: BIR 2306	96.06		
BIR 2307	52.58	VATable Sales	2,613.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.43
Amount Due	2,642.29	VAT Zero Rated Sales	0.00
Add : VAT	230.56	VAT Amount	230.56
TOTAL AMOUNT DUE	2,872.85	TOTAL SALES	3,021.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2325/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUIZA,ROSALIE GAJE
Meter Number : MTR1129993
Pole Number : 1602716
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992994415061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99257200008

BILLING STATEMENT

1015608818

Date : 07-12-2018

BC07/532.2/2330/1101891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925720000-8

Customer Information----------
Name : BARBOSA,EVELYN R

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468004GS6	Pole No	:	1101891
Serial No	:	76724380	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24279
Period From	:	06-11-2018	Prev Rdg	:	24089
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	2192	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		115.52
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		8.72
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		307.48
CURRENT BILL - JULY 2018		2,324.13
TOTAL AMOUNT DUE		4,509.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,270.00

Your monthly electricity consumption chart

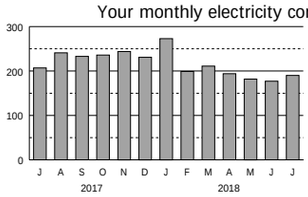

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.13		
Less : VAT	174.89		
Amount Net of VAT	2,149.24		
Less: BIR 2306	72.88		
BIR 2307	40.57	VATable Sales	2,016.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.59
Amount Due	2,035.79	VAT Zero Rated Sales	0.00
Add : VAT	174.89	VAT Amount	174.89
TOTAL AMOUNT DUE	2,210.68	TOTAL SALES	2,324.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2330/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBOSA,EVELYN R
Meter Number : 468004GS6
Pole Number : 1101891
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505045466027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593442

50582650961

Date : 07-12-2018

BC07/532.2/2335/1444321/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058265096-1

Customer Information----------

Name : LORENZO,ROHITO JR. CELESTINO

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182810	Pole No	:	1444321
Serial No	:	40128787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1211
Period From	:	06-11-2018	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 187.71
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		58.48
CURRENT BILL - JULY 2018		354.79
TOTAL AMOUNT DUE		649.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 700.00

Your monthly electricity consumption chart

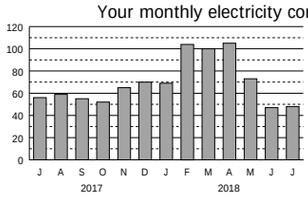

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.79		
Less : VAT	26.17		
Amount Net of VAT	328.62		
Less: BIR 2306	10.90		
BIR 2307	5.96	VATable Sales	296.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.31
Amount Due	311.76	VAT Zero Rated Sales	0.00
Add : VAT	26.17	VAT Amount	26.17
TOTAL AMOUNT DUE	337.93	TOTAL SALES	354.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2335/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORENZO,ROHITO JR. CELESTINO

Meter Number : MTR1182810

Pole Number : 1444321

Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187128355235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607971

18744272701

Date : 07-12-2018

BC07/532.2/2340/1312815/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874427270-1

Customer Information----------

Name : PERAS,BENZIE DABATOS

Premise Address: SITIO UPPER LINAO, MINGLANILLA
Billing Address: SITIO UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544299 GS6	Pole No	:	1312815
Serial No	:	67565390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3377
Period From	:	06-11-2018	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 103.15
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.97
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		90.28
CURRENT BILL - JULY 2018		630.83
TOTAL AMOUNT DUE		989.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 500.00

Your monthly electricity consumption chart

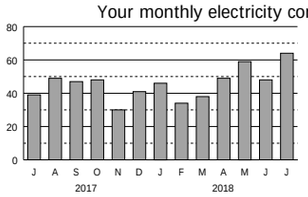

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.83		
Less : VAT	46.39		
Amount Net of VAT	584.44		
Less: BIR 2306	19.34		
BIR 2307	10.88	VATable Sales	540.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	554.22	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	600.61	TOTAL SALES	630.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2340/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERAS,BENZIE DABATOS

Meter Number : 544299 GS6

Pole Number : 1312815

Billing Period : JULY 2018

Premise Address: SITIO UPPER LINAO, MINGLANILLA
Billing Address: SITIO UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541895085093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611257

54148434860

Date : 07-12-2018

BC07/532.2/2355/1444336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414843486-0

Customer Information----------
Name : TABOADA,LYDIA NUEVA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095742	Pole No	:	1444336
Serial No	:	129128121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	470
Period From	:	06-11-2018	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 189.02
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.45
CURRENT BILL - JULY 2018		133.84
TOTAL AMOUNT DUE		251.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 185.00

Your monthly electricity consumption chart

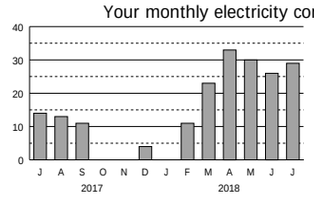

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.84		
Less : VAT	9.34		
Amount Net of VAT	124.50		
Less: BIR 2306	3.88		
BIR 2307	2.12	VATable Sales	105.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.11
Amount Due	118.50	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	127.84	TOTAL SALES	133.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2355/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,LYDIA NUEVA
Meter Number : MTR1095742
Pole Number : 1444336
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091732154334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610985

09195328613

Date : 07-12-2018

BC07/532.2/2360/1101891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919532861-3

Customer Information----------

Name : TIWANAC,ARTCHELYN MARIBOJOC

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004918	Pole No	:	1101891
Serial No	:	121520148	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8259
Period From	:	06-11-2018	Prev Rdg	:	8092
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	372	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		107.72
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		8.41
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		271.07
CURRENT BILL - JULY 2018		2,050.38
TOTAL AMOUNT DUE		4,280.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,325.00

Your monthly electricity consumption chart

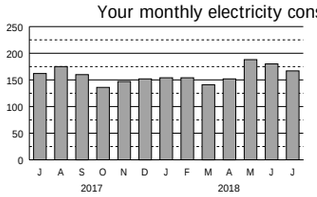

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.38		
Less : VAT	154.51		
Amount Net of VAT	1,895.87		
Less: BIR 2306	64.39		
BIR 2307	35.80	VATable Sales	1,779.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.56
Amount Due	1,795.68	VAT Zero Rated Sales	0.00
Add : VAT	154.51	VAT Amount	154.51
TOTAL AMOUNT DUE	1,950.19	TOTAL SALES	2,050.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2360/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIWANAC,ARTCHELYN MARIBOJOC

Meter Number : MTR1004918

Pole Number : 1101891

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762327448917

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015596404

76236769253

Date : 07-12-2018

BC07/532.2/2373/1444375/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623676925-3

Customer Information----------

Name : JUROLAN,DINA ROMANO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028674	Pole No	:	1444375
Serial No	:	121517734	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1456
Period From	:	06-11-2018	Prev Rdg	:	1418
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.84
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.35
CURRENT BILL - JULY 2018		252.71
TOTAL AMOUNT DUE		568.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 240.00

Your monthly electricity consumption chart

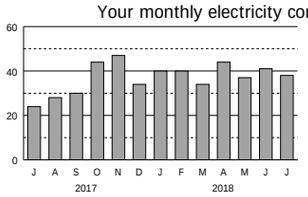

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.71		
Less : VAT	17.90		
Amount Net of VAT	234.81		
Less: BIR 2306	7.48		
BIR 2307	4.21	VATable Sales	209.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	223.12	VAT Zero Rated Sales	0.00
Add : VAT	17.90	VAT Amount	17.90
TOTAL AMOUNT DUE	241.02	TOTAL SALES	252.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2373/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUROLAN,DINA ROMANO
Meter Number : MTR1028674
Pole Number : 1444375
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699049538668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69982229507

1015613247

Date : 07-12-2018

BC07/532.2/2375/0790315/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998222950-7

Customer Information----------
Name : MERLIN,RICKY MANGADLAO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005913 EFS6	Pole No	:	0790315
Serial No	:	94721135	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5790
Period From	:	06-11-2018	Prev Rdg	:	5667
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.04
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		199.66
CURRENT BILL - JULY 2018		1,510.13
TOTAL AMOUNT DUE		3,085.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 2,000.00

Your monthly electricity consumption chart

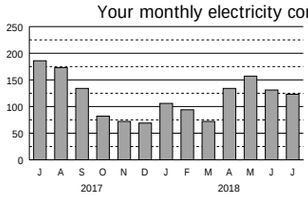

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	113.80		
Amount Net of VAT	1,396.33		
Less: BIR 2306	47.44		
BIR 2307	26.36	VATable Sales	1,310.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.86
Amount Due	1,322.53	VAT Zero Rated Sales	0.00
Add : VAT	113.80	VAT Amount	113.80
TOTAL AMOUNT DUE	1,436.33	TOTAL SALES	1,510.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2375/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERLIN,RICKY MANGADLAO
Meter Number : 005913 EFS6
Pole Number : 0790315
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712699619029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71245687182

BILLING STATEMENT

1015596114

Date : 07-12-2018

BC07/532.2/2381/1444360/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124568718-2

Customer Information----------

Name : PAUSANOS,MYRNA CABUENAS

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102253	Pole No	:	1444360
Serial No	:	129122812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4160
Period From	:	06-11-2018	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 23.14
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		149.57
CURRENT BILL - JULY 2018		1,089.47
TOTAL AMOUNT DUE		2,339.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,550.00

Your monthly electricity consumption chart

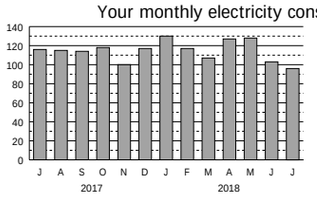

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.47		
Less : VAT	83.04		
Amount Net of VAT	1,006.43		
Less: BIR 2306	34.60		
BIR 2307	18.91	VATable Sales	939.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.53
Amount Due	952.92	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,035.96	TOTAL SALES	1,089.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2381/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUSANOS,MYRNA CABUENAS
Meter Number : MTR1102253
Pole Number : 1444360
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239228057568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607978

23974531784

Date : 07-12-2018

BC07/532.2/2385/1444375/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397453178-4

Customer Information----------
Name : DEL MAR,CHARECEL TORREMUCHA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034853	Pole No	:	1444375
Serial No	:	121753906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8264
Period From	:	06-11-2018	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	222	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		156.90
Government Charges		
Franchise Tax - Local		14.01
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		12.37
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		388.06
CURRENT BILL - JULY 2018		2,935.08
TOTAL AMOUNT DUE		6,263.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,950.00

Your monthly electricity consumption chart

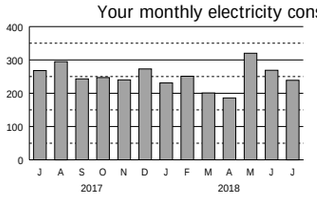

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.08		
Less : VAT	221.22		
Amount Net of VAT	2,713.86		
Less: BIR 2306	92.18		
BIR 2307	51.24	VATable Sales	2,547.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.84
Amount Due	2,570.44	VAT Zero Rated Sales	0.00
Add : VAT	221.22	VAT Amount	221.22
TOTAL AMOUNT DUE	2,791.66	TOTAL SALES	2,935.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2385/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MAR,CHARECEL TORREMUCHA
Meter Number : MTR1034853
Pole Number : 1444375
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623563428051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62317729531

BILLING STATEMENT

1015600718

Date : 07-12-2018

BC07/532.2/2400/1312822/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231772953-1

Customer Information----------
Name : VILLACRUSIS,ROWELL BAUTISTA

Premise Address: LINAO LIPATA
Billing Address: LINAO LIPATA

TIN :

Metering Information----------

Meter No	:	530049 GS6	Pole No	:	1312822
Serial No	:	60532077	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31876
Period From	:	06-11-2018	Prev Rdg	:	31241
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	236	Billed kWh	:	635

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,677.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,697.16
Transmission Charge	0.3955/kWh	251.14
System Loss Charge	0.9005/kWh	571.82
Sub-Total		4,520.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	182.88
Surcharge	0.02 of 8,677.00	173.54
Sub-Total		413.55
Government Charges		
Franchise Tax - Local		37.16
LFT Differential	0.0042/kWh	2.67
Value Added Tax		
Generation		263.04
Transmission		26.32
System Loss		41.65
Distribution		218.63
Others		32.46
NPC/PSALM Adjustment		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	162.75
Sub-Total		1,029.57
CURRENT BILL - JULY 2018		7,785.16
TOTAL AMOUNT DUE		16,462.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 8,658.71

Your monthly electricity consumption chart

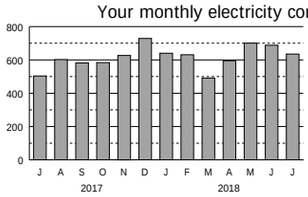

Avg Monthly Usage : 616.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,785.16		
Less : VAT	586.39		
Amount Net of VAT	7,198.77		
Less: BIR 2306	244.33		
BIR 2307	135.91	VATable Sales	6,755.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.18
Amount Due	6,818.53	VAT Zero Rated Sales	0.00
Add : VAT	586.39	VAT Amount	586.39
TOTAL AMOUNT DUE	7,404.92	TOTAL SALES	7,785.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2400/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACRUSIS,ROWELL BAUTISTA
Meter Number : 530049 GS6
Pole Number : 1312822
Billing Period : JULY 2018

Premise Address: LINAO LIPATA
Billing Address: LINAO LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698388913520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612871

69823553123

Date : 07-12-2018

BC07/532.2/2410/1312822/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982355312-3

Customer Information----------
Name : VILLACRUSIS,ROWELL BAUTISTA

Premise Address: LINAO LIPATA
Billing Address: LINAO LIPATA

TIN :

Metering Information----------

Meter No	:	529158 GS6	Pole No	:	1312822
Serial No	:	89201608	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19380
Period From	:	06-11-2018	Prev Rdg	:	18981
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	236	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,920.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,323.10
Transmission Charge	0.3955/kWh	157.80
System Loss Charge	0.9005/kWh	359.30
Sub-Total		2,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.91
Surcharge	0.02 of 5,921.00	118.42
Sub-Total		269.23
Government Charges		
Franchise Tax - Local		23.41
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		165.27
Transmission		16.54
System Loss		26.18
Distribution		137.60
Others		21.53
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		648.34
CURRENT BILL - JULY 2018		4,904.43
TOTAL AMOUNT DUE		10,825.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,388.56

Your monthly electricity consumption chart

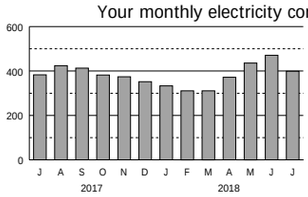

Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.43		
Less : VAT	369.81		
Amount Net of VAT	4,534.62		
Less: BIR 2306	154.08		
BIR 2307	85.62	VATable Sales	4,256.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.53
Amount Due	4,294.92	VAT Zero Rated Sales	0.00
Add : VAT	369.81	VAT Amount	369.81
TOTAL AMOUNT DUE	4,664.73	TOTAL SALES	4,904.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2410/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACRUSIS,ROWELL BAUTISTA
Meter Number : 529158 GS6
Pole Number : 1312822
Billing Period : JULY 2018

Premise Address: LINAO LIPATA
Billing Address: LINAO LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982204991490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604548

98222761201

Date : 07-12-2018

BC07/532.2/2420/1312822/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822276120-1

Customer Information----------
Name : VILLACRUCIS,JAN PAUL BAULITA

Premise Address: LINAO LIPATA
Billing Address: LINAO LIPATA

TIN : 293-464-370-000

Metering Information----------

Meter No	:	MTR1169808	Pole No	:	1312822
Serial No	:	40080932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2430
Period From	:	06-11-2018	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	750	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,660.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.7393/kWh	170.04
System Loss Charge	0.8858/kWh	203.73
Sub-Total		1,712.90
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.24
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		120.14
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.28
Transmission		17.82
System Loss		15.21
Distribution		79.57
Others		8.23
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		378.46
CURRENT BILL - JULY 2018		2,874.60
TOTAL AMOUNT DUE		4,535.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,844.69

Your monthly electricity consumption chart

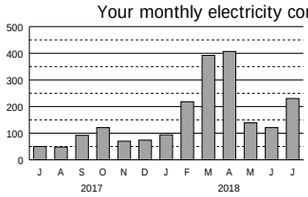

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.60		
Less : VAT	217.66		
Amount Net of VAT	2,656.94		
Less: BIR 2306	90.71		
BIR 2307	50.22	VATable Sales	2,496.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.80
Amount Due	2,516.01	VAT Zero Rated Sales	0.00
Add : VAT	217.66	VAT Amount	217.66
TOTAL AMOUNT DUE	2,733.67	TOTAL SALES	2,874.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2420/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACRUCIS,JAN PAUL BAULITA
Meter Number : MTR1169808
Pole Number : 1312822
Billing Period : JULY 2018

Premise Address: LINAO LIPATA
Billing Address: LINAO LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962968777751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595886

96216668408

Date : 07-12-2018

BC07/532.2/2432/1534642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621666840-8

Customer Information----------
Name : MOSQUITE,NALITO TORCAL

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120161	Pole No	:	1534642
Serial No	:	40075235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5952
Period From	:	06-11-2018	Prev Rdg	:	5511
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	236	Billed kWh	:	441

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,567.63
Transmission Charge	0.3955/kWh	174.42
System Loss Charge	0.9005/kWh	397.12
Sub-Total		3,139.17
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		24.67
LFT Differential	0.0042/kWh	1.85
Value Added Tax		
Generation		182.67
Transmission		18.29
System Loss		28.90
Distribution		152.02
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.03
Sub-Total		701.24
CURRENT BILL - JULY 2018		5,186.61
TOTAL AMOUNT DUE		7,172.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 3,157.00

Your monthly electricity consumption chart

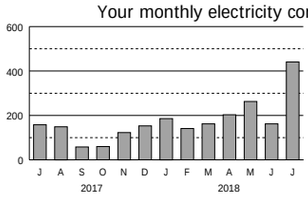

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,186.61		
Less : VAT	394.59		
Amount Net of VAT	4,792.02		
Less: BIR 2306	164.42		
BIR 2307	90.24	VATable Sales	4,485.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.65
Amount Due	4,537.36	VAT Zero Rated Sales	0.00
Add : VAT	394.59	VAT Amount	394.59
TOTAL AMOUNT DUE	4,931.95	TOTAL SALES	5,186.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2432/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUITE,NALITO TORCAL
Meter Number : MTR1120161
Pole Number : 1534642
Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.2/2432/0/32/07-12-2018/101 801

Bill ID 267335707879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597856

26773359885

Date : 07-12-2018

BC07/532.2/2433/1602945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677335988-5

Customer Information----------

Name : REPALDA,ADEL PATIGDAS

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1813236	Pole No	:	1602945
Serial No	:	85195978	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	880
Period From	:	06-11-2018	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	351	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		174.19
CURRENT BILL - JULY 2018		1,299.22
TOTAL AMOUNT DUE		4,435.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 6,144.00

Your monthly electricity consumption chart

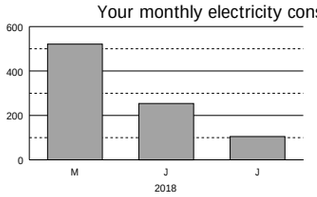

Avg Monthly Usage : 293.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.22		
Less : VAT	100.87		
Amount Net of VAT	1,198.35		
Less: BIR 2306	42.05		
BIR 2307	22.63	VATable Sales	1,125.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,133.67	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,234.54	TOTAL SALES	1,299.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2433/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPALDA,ADEL PATIGDAS

Meter Number : BSG1813236

Pole Number : 1602945

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021002641098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02168045918

BILLING STATEMENT

1015600967

Date : 07-12-2018

BC07/532.2/2437/1492266/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216804591-8

Customer Information----------

Name : DAMALERIO,MARY ANN VERGARA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048935	Pole No	:	1492266
Serial No	:	125283764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8011
Period From	:	06-11-2018	Prev Rdg	:	7670
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	445	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,985.40
Transmission Charge	0.3955/kWh	134.87
System Loss Charge	0.9005/kWh	307.07
Sub-Total		2,427.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.21
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		170.44
Government Charges		
Franchise Tax - Local		19.68
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		141.25
Transmission		14.12
System Loss		22.36
Distribution		117.68
Others		11.20
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		546.63
CURRENT BILL - JULY 2018		4,125.10
TOTAL AMOUNT DUE		6,202.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,830.00

Your monthly electricity consumption chart

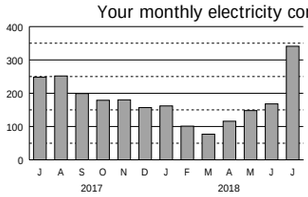

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.10		
Less : VAT	308.91		
Amount Net of VAT	3,816.19		
Less: BIR 2306	128.73		
BIR 2307	71.99	VATable Sales	3,578.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.72
Amount Due	3,615.47	VAT Zero Rated Sales	0.00
Add : VAT	308.91	VAT Amount	308.91
TOTAL AMOUNT DUE	3,924.38	TOTAL SALES	4,125.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2437/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMALERIO,MARY ANN VERGARA
Meter Number : MTR1048935
Pole Number : 1492266
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302624397892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591119

30232760725

Date : 07-12-2018

BC07/532.2/2439/1492274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023276072-5

Customer Information----------
Name : ROJO,JAY LEGASPINO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1811687	Pole No	:	1492274
Serial No	:	85198749	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	248
Period From	:	06-11-2018	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	469	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 754.50	15.09
Sub-Total		27.14
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		213.89
CURRENT BILL - JULY 2018		1,583.30
TOTAL AMOUNT DUE		2,337.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 600.00

Your monthly electricity consumption chart

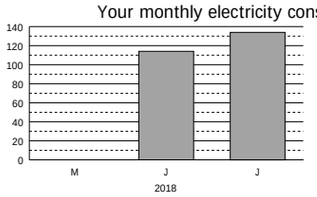

Avg Monthly Usage : 82.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.30		
Less : VAT	120.68		
Amount Net of VAT	1,462.62		
Less: BIR 2306	50.28		
BIR 2307	27.55	VATable Sales	1,369.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.21
Amount Due	1,384.79	VAT Zero Rated Sales	0.00
Add : VAT	120.68	VAT Amount	120.68
TOTAL AMOUNT DUE	1,505.47	TOTAL SALES	1,583.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2439/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJO,JAY LEGASPINO
Meter Number : BSG1811687
Pole Number : 1492274
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.2/2439/0/32/07-12-2018/101 804

Bill ID 324364138199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32484861458

BILLING STATEMENT

1015600821

Date : 07-12-2018

BC07/532.2/2441/1492274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248486145-8

Customer Information----------

Name : TEJADA,CHONA BELLE UBAS

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041773	Pole No	:	1492274
Serial No	:	125283867	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10429
Period From	:	06-11-2018	Prev Rdg	:	10054
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	236	Billed kWh	:	375

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,183.36
Transmission Charge	0.3955/kWh	148.31
System Loss Charge	0.9005/kWh	337.69
Sub-Total		2,669.36
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.00
Surcharge	0.02 of 4,445.00	88.90
Sub-Total		230.64
Government Charges		
Franchise Tax - Local		21.88
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		155.34
Transmission		15.54
System Loss		24.60
Distribution		129.36
Others		17.53
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		606.57
CURRENT BILL - JULY 2018		4,584.57
TOTAL AMOUNT DUE		9,029.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 4,000.00

Your monthly electricity consumption chart

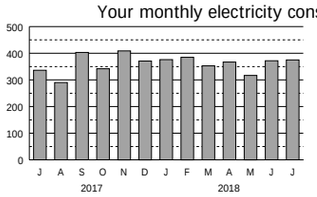

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.57		
Less : VAT	344.90		
Amount Net of VAT	4,239.67		
Less: BIR 2306	143.70		
BIR 2307	80.03	VATable Sales	3,978.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.67
Amount Due	4,015.94	VAT Zero Rated Sales	0.00
Add : VAT	344.90	VAT Amount	344.90
TOTAL AMOUNT DUE	4,360.84	TOTAL SALES	4,584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2441/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJADA,CHONA BELLE UBAS
Meter Number : MTR1041773
Pole Number : 1492274
Billing Period : JULY 2018

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651938785156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591179

65106200002

Date : 07-12-2018

BC07/532.2/2470/0790364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510620000-2

Customer Information----------

Name : DIOS,HAZEL L DE TM

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256841 GS6	Pole No	:	0790364
Serial No	:	44847493	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	63350
Period From	:	06-11-2018	Prev Rdg	:	62551
No of Days	:	30	Diff Rdg	:	799
Avg kWh/day	:	26.63	Registered	:	799
Conn Load	:	100	Billed kWh	:	799

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,270.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,652.02
Transmission Charge	0.3955/kWh	316.00
System Loss Charge	0.9005/kWh	719.50
Sub-Total		5,687.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	71.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	230.11
Surcharge	0.02 of 20,586.50	411.73
Sub-Total		713.72
Government Charges		
Franchise Tax - Local		47.81
LFT Differential	0.0042/kWh	3.36
Value Added Tax		
Generation		330.98
Transmission		33.12
System Loss		52.39
Distribution		274.94
Others		64.17
NPC/PSALM Adjustment		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
NPC Stranded Debts	0.0265/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	204.78
Sub-Total		1,319.69
CURRENT BILL - JULY 2018		10,012.11
TOTAL AMOUNT DUE		20,282.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 10,316.00

Your monthly electricity consumption chart

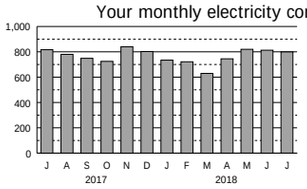

Avg Monthly Usage : 767.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,012.11		
Less : VAT	761.00		
Amount Net of VAT	9,251.11		
Less: BIR 2306	317.12		
BIR 2307	174.87	VATable Sales	8,692.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.69
Amount Due	8,759.12	VAT Zero Rated Sales	0.00
Add : VAT	761.00	VAT Amount	761.00
TOTAL AMOUNT DUE	9,520.12	TOTAL SALES	10,012.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2470/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOS,HAZEL L DE TM
Meter Number : 256841 GS6
Pole Number : 0790364
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843340200853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612197

84362481065

Date : 07-12-2018

BC07/532.2/2480/0790364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436248106-5

Customer Information----------

Name : DE DIOS,RANDOLF LOAYAN

Premise Address: MANACAP DRIVE UPPER LINAO, MINGLANILLA
Billing Address: MANACAP DRIVE UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038886	Pole No	:	0790364
Serial No	:	126818777	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13394
Period From	:	06-11-2018	Prev Rdg	:	13000
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	240	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,327.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,293.99
Transmission Charge	0.3955/kWh	155.83
System Loss Charge	0.9005/kWh	354.80
Sub-Total		2,804.62
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.47
Surcharge	0.02 of 10,328.00	206.56
Sub-Total		355.48
Government Charges		
Franchise Tax - Local		23.61
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		163.22
Transmission		16.32
System Loss		25.83
Distribution		135.88
Others		32.07
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		651.51
CURRENT BILL - JULY 2018		4,943.97
TOTAL AMOUNT DUE		10,271.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,000.00

Your monthly electricity consumption chart

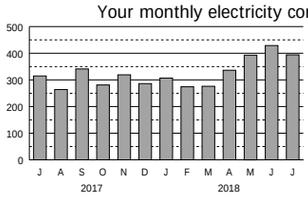

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.97		
Less : VAT	375.98		
Amount Net of VAT	4,567.99		
Less: BIR 2306	156.66		
BIR 2307	86.35	VATable Sales	4,292.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.53
Amount Due	4,324.98	VAT Zero Rated Sales	0.00
Add : VAT	375.98	VAT Amount	375.98
TOTAL AMOUNT DUE	4,700.96	TOTAL SALES	4,943.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2480/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE DIOS,RANDOLF LOAYAN
Meter Number : MTR1038886
Pole Number : 0790364
Billing Period : JULY 2018

Premise Address: MANACAP DRIVE UPPER LINAO, MINGLANILLA
Billing Address: MANACAP DRIVE UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474351191206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47469895834

BILLING STATEMENT

1015602303

Date : 07-12-2018

BC07/532.2/2485/0790350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746989583-4

Customer Information----------
Name : DE DIOS,ROGER AGAGON

Premise Address: MANACAP DRIVE UPPER LINAO,MINGLANILLA
Billing Address: MANACAP DRIVE UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118532	Pole No	:	0790350
Serial No	:	40052165	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6049
Period From	:	06-11-2018	Prev Rdg	:	5861
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		302.24
CURRENT BILL - JULY 2018		2,240.49
TOTAL AMOUNT DUE		4,250.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 2,495.00

Your monthly electricity consumption chart

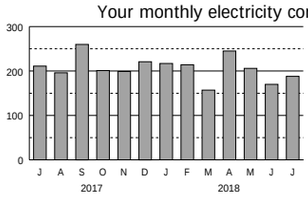

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.49		
Less : VAT	171.39		
Amount Net of VAT	2,069.10		
Less: BIR 2306	71.42		
BIR 2307	38.99	VATable Sales	1,938.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.85
Amount Due	1,958.69	VAT Zero Rated Sales	0.00
Add : VAT	171.39	VAT Amount	171.39
TOTAL AMOUNT DUE	2,130.08	TOTAL SALES	2,240.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2485/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE DIOS,ROGER AGAGON
Meter Number : MTR1118532
Pole Number : 0790350
Billing Period : JULY 2018

Premise Address: MANACAP DRIVE UPPER LINAO,MINGLANILLA
Billing Address: MANACAP DRIVE UPPER LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.2/2485/0/32/07-12-2018/101 808

Bill ID 217833331065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21788106611

1015598656

Date : 07-12-2018

BC07/532.2/2490/0790350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178810661-1

Customer Information----------

Name : VILLARIN,VIRGINIA ATILLO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145689	Pole No	:	0790350
Serial No	:	40103300	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4487
Period From	:	06-11-2018	Prev Rdg	:	4388
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	484	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		- 22.43
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		154.44
CURRENT BILL - JULY 2018		1,124.99
TOTAL AMOUNT DUE		2,486.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 2,145.00

Your monthly electricity consumption chart

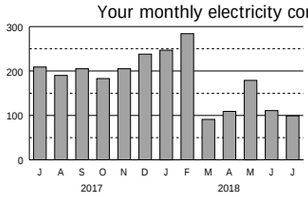

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.99		
Less : VAT	85.80		
Amount Net of VAT	1,039.19		
Less: BIR 2306	35.76		
BIR 2307	19.53	VATable Sales	970.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	983.90	VAT Zero Rated Sales	0.00
Add : VAT	85.80	VAT Amount	85.80
TOTAL AMOUNT DUE	1,069.70	TOTAL SALES	1,124.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2490/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,VIRGINIA ATILLO

Meter Number : MTR1145689

Pole Number : 0790350

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766916882559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76606200004

BILLING STATEMENT

1015598358

Date : 07-12-2018

BC07/532.2/2520/0790343/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660620000-4

Customer Information----------

Name : REBULOSAN,TIFANNY TM P.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166823	Pole No	:	0790343
Serial No	:	133481250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6521
Period From	:	06-11-2018	Prev Rdg	:	6241
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	300	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,761.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,630.24
Transmission Charge	0.7393/kWh	207.00
System Loss Charge	0.8858/kWh	248.02
Sub-Total		2,085.26
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.64
Surcharge	0.02 of 3,761.50	75.23
Sub-Total		181.06
Government Charges		
Franchise Tax - Local		16.90
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.00
Transmission		21.69
System Loss		18.50
Distribution		96.74
Others		14.22
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		464.97
CURRENT BILL - JULY 2018		3,537.45
TOTAL AMOUNT DUE		7,299.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 7,951.23

Your monthly electricity consumption chart

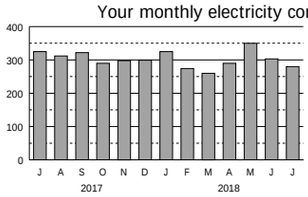

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.45		
Less : VAT	269.04		
Amount Net of VAT	3,268.41		
Less: BIR 2306	112.09		
BIR 2307	61.81	VATable Sales	3,072.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.93
Amount Due	3,094.51	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,363.55	TOTAL SALES	3,537.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2520/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBULOSAN,TIFANNY TM P.
Meter Number : MTR1166823
Pole Number : 0790343
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760558220924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595150

76095705695

Date : 07-12-2018

BC07/532.2/2540/1321305/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609570569-5

Customer Information----------

Name : ESTOCE,SARAH JANE ESTO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706129	Pole No	:	1321305
Serial No	:	41026299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1194
Period From	:	06-11-2018	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	229	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		120.70
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		11.13
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		208.11
CURRENT BILL - JULY 2018		1,581.27
TOTAL AMOUNT DUE		3,111.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,142.00

Your monthly electricity consumption chart

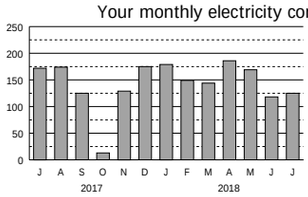

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.27		
Less : VAT	120.63		
Amount Net of VAT	1,460.64		
Less: BIR 2306	50.27		
BIR 2307	27.62	VATable Sales	1,373.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.48
Amount Due	1,382.75	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,503.38	TOTAL SALES	1,581.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2540/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOCE,SARAH JANE ESTO
Meter Number : BSV1706129
Pole Number : 1321305
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455865652738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593373

4554621773

Date : 07-12-2018

BC07/532.2/2555/0790252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554621773-3

Customer Information----------
Name : MANGAPIS,DREXEL MALINAO

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103225	Pole No	:	0790252
Serial No	:	84434119	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12527
Period From	:	06-11-2018	Prev Rdg	:	11936
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	128	Billed kWh	:	591

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,594.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,440.98
Transmission Charge	0.3955/kWh	233.74
System Loss Charge	0.9005/kWh	532.20
Sub-Total		4,206.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
Surcharge	0.02 of 14,795.00	295.90
Sub-Total		349.07
Government Charges		
Franchise Tax - Local		34.39
LFT Differential	0.0042/kWh	2.48
Value Added Tax		
Generation		244.80
Transmission		24.50
System Loss		38.76
Distribution		203.52
Others		46.31
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.47
Sub-Total		970.16
CURRENT BILL - JULY 2018		7,222.17
TOTAL AMOUNT DUE		14,816.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 7,200.00

Your monthly electricity consumption chart

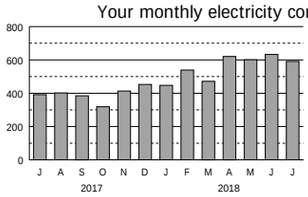

Avg Monthly Usage : 482.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,222.17		
Less : VAT	557.89		
Amount Net of VAT	6,664.28		
Less: BIR 2306	232.47		
BIR 2307	125.78	VATable Sales	6,252.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.27
Amount Due	6,306.03	VAT Zero Rated Sales	0.00
Add : VAT	557.89	VAT Amount	557.89
TOTAL AMOUNT DUE	6,863.92	TOTAL SALES	7,222.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2555/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGAPIS,DREXEL MALINAO
Meter Number : MTR1103225
Pole Number : 0790252
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717771972437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598697

71736137457

Date : 07-12-2018

BC07/532.2/2557/0790252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173613745-7

Customer Information----------

Name : REYES,ERNEST ANTHONY SELMA

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128199	Pole No	:	0790252
Serial No	:	84440378	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5255
Period From	:	06-11-2018	Prev Rdg	:	5036
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 5,606.00	112.12
Sub-Total		131.83
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		360.18
CURRENT BILL - JULY 2018		2,682.53
TOTAL AMOUNT DUE		5,288.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,000.00

Your monthly electricity consumption chart

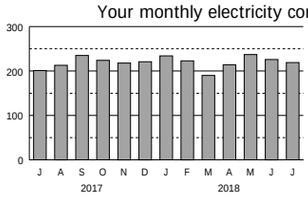

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.53		
Less : VAT	207.39		
Amount Net of VAT	2,475.14		
Less: BIR 2306	86.41		
BIR 2307	46.72	VATable Sales	2,322.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.79
Amount Due	2,342.01	VAT Zero Rated Sales	0.00
Add : VAT	207.39	VAT Amount	207.39
TOTAL AMOUNT DUE	2,549.40	TOTAL SALES	2,682.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2557/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ERNEST ANTHONY SELMA
Meter Number : MTR1128199
Pole Number : 0790252
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368535871523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599047

36866200003

Date : 07-12-2018

BC07/532.2/2610/0790231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686620000-3

Customer Information----------

Name : BACARISAS,RANDY T

Premise Address: BLK1 LOT1 PACIFIC VILLAGE, MANACAP DRIVE LINAO MINGLANILLA
Billing Address: BLK1 LOT1 PACIFIC VILLAGE, MANACAP DRIVE LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077165	Pole No	:	0790231
Serial No	:	40009249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7213
Period From	:	06-11-2018	Prev Rdg	:	7151
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	838	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		- 68.88
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 5.91
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		91.42
CURRENT BILL - JULY 2018		646.27
TOTAL AMOUNT DUE		2,546.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,000.00

Your monthly electricity consumption chart

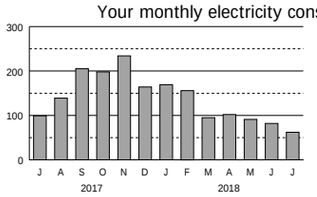

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.27		
Less : VAT	48.72		
Amount Net of VAT	597.55		
Less: BIR 2306	20.32		
BIR 2307	11.16	VATable Sales	554.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	566.07	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	614.79	TOTAL SALES	646.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2610/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISAS,RANDY T
Meter Number : MTR1077165
Pole Number : 0790231
Billing Period : JULY 2018

Premise Address: BLK1 LOT1 PACIFIC VILLAGE, MANACAP DRIVE LINAO MINGLANILLA
Billing Address: BLK1 LOT1 PACIFIC VILLAGE, MANACAP DRIVE LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547285992080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613920

54790267360

Date : 07-12-2018

BC07/532.2/2650/1155383/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479026736-0

Customer Information----------
Name : GO,MARLENE GARCIA

Premise Address: BLOCK 1 LOT 9 PACIFIC VILLAGE
Billing Address: BLOCK 1 LOT 9 PACIFIC VILLAGE

TIN :

Metering Information----------

Meter No	:	498676 GS6	Pole No	:	1155383
Serial No	:	59124963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13134
Period From	:	06-11-2018	Prev Rdg	:	13029
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	475	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		4.43
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		169.80
CURRENT BILL - JULY 2018		1,283.22
TOTAL AMOUNT DUE		2,327.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 1,356.00

Your monthly electricity consumption chart

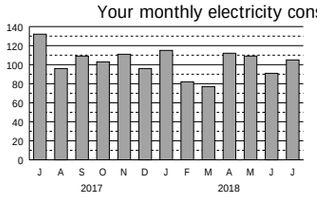

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.22		
Less : VAT	96.55		
Amount Net of VAT	1,186.67		
Less: BIR 2306	40.26		
BIR 2307	22.40	VATable Sales	1,113.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.25
Amount Due	1,124.01	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,220.56	TOTAL SALES	1,283.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2650/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MARLENE GARCIA
Meter Number : 498676 GS6
Pole Number : 1155383
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 9 PACIFIC VILLAGE
Billing Address: BLOCK 1 LOT 9 PACIFIC VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195930524044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611567

19592602387

Date : 07-12-2018

BC07/532.2/2660/1155383/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959260238-7

Customer Information----------

Name : MERENCILLO,GASPAR NAPINAS

Premise Address: PACIFIC VILLAGE UPPER LINAO
Billing Address: PACIFIC VILLAGE UPPER LINAO

TIN :

Metering Information----------

Meter No	:	462588 GS6	Pole No	:	1155383
Serial No	:	60776824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22695
Period From	:	06-11-2018	Prev Rdg	:	22341
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,061.09
Transmission Charge	0.3955/kWh	140.01
System Loss Charge	0.9005/kWh	318.78
Sub-Total		2,519.88
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.95
Surcharge	0.02 of 4,957.50	99.15
Sub-Total		232.95
Government Charges		
Franchise Tax - Local		20.74
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		146.63
Transmission		14.66
System Loss		23.22
Distribution		122.15
Others		18.39
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.73
Sub-Total		574.54
CURRENT BILL - JULY 2018		4,345.27
TOTAL AMOUNT DUE		9,302.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,323.00

Your monthly electricity consumption chart

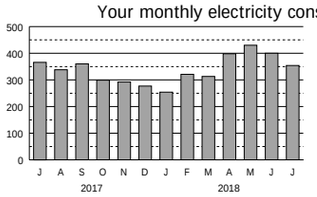

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.27		
Less : VAT	327.44		
Amount Net of VAT	4,017.83		
Less: BIR 2306	136.45		
BIR 2307	75.86	VATable Sales	3,770.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.10
Amount Due	3,805.52	VAT Zero Rated Sales	0.00
Add : VAT	327.44	VAT Amount	327.44
TOTAL AMOUNT DUE	4,132.96	TOTAL SALES	4,345.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2660/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERENCILLO,GASPAR NAPINAS
Meter Number : 462588 GS6
Pole Number : 1155383
Billing Period : JULY 2018

Premise Address: PACIFIC VILLAGE UPPER LINAO
Billing Address: PACIFIC VILLAGE UPPER LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691841552987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69185900037

BILLING STATEMENT

1015609130

Date : 07-12-2018

BC07/532.2/2680/1369332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918590003-7

Customer Information----------

Name : MISA,ESPERANZA DAYANAN

Premise Address: LOT 6 BLOCK 3 PACIFIC VILLAGE UPPER LINAO, MINGLANILLA

Billing Address: LOT 6 BLOCK 3 PACIFIC VILLAGE UPPER LINAO, MINGLANILLA

TIN : 167-111-713-000

Metering Information----------

Meter No	:	MTR1050607	Pole No	:	1369332
Serial No	:	121451115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1081
Period From	:	06-11-2018	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1775	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 37.85
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.10
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		135.66
CURRENT BILL - JULY 2018		990.98
TOTAL AMOUNT DUE		2,282.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,315.00

Your monthly electricity consumption chart

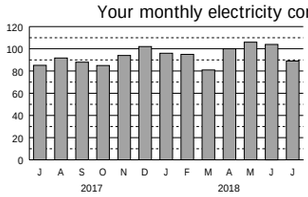

Avg Monthly Usage : 93.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.98		
Less : VAT	74.06		
Amount Net of VAT	916.92		
Less: BIR 2306	30.87		
BIR 2307	17.21	VATable Sales	855.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.60
Amount Due	868.84	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	942.90	TOTAL SALES	990.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2680/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,ESPERANZA DAYANAN

Meter Number : MTR1050607

Pole Number : 1369332

Billing Period : JULY 2018

Premise Address: LOT 6 BLOCK 3 PACIFIC VILLAGE UPPER LINAO, MINGLANILLA
Billing Address: LOT 6 BLOCK 3 PACIFIC VILLAGE UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944047109489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610630

94467200005

Date : 07-12-2018

BC07/532.2/2700/1058841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446720000-5

Customer Information----------

Name : DE CASTRO,RAMIL G

Premise Address: PACIFIC VILLAGE / UPPER LINAO MINGLANILLA
Billing Address: PACIFIC VILLAGE / UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079130	Pole No	:	1058841
Serial No	:	40014260	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	250
Period From	:	06-11-2018	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2310	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.50	1.49
Sub-Total		1.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2018		7.31
TOTAL AMOUNT DUE		81.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 40.00

Your monthly electricity consumption chart

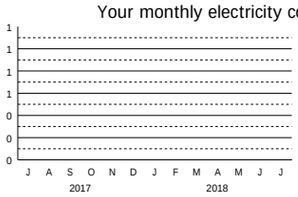

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.31		
Less : VAT	0.78		
Amount Net of VAT	6.53		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.07	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.85	TOTAL SALES	7.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2700/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE CASTRO,RAMIL G
Meter Number : MTR1079130
Pole Number : 1058841
Billing Period : JULY 2018

Premise Address: PACIFIC VILLAGE / UPPER LINAO MINGLANILLA
Billing Address: PACIFIC VILLAGE / UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489411542865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48927200005

1015609878

Date : 07-12-2018

BC07/532.2/2720/0790294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892720000-5

Customer Information----------

Name : CASTANARES,PEDRO C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039797	Pole No	:	0790294
Serial No	:	126817608	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4740
Period From	:	06-11-2018	Prev Rdg	:	4514
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	345	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.09
Surcharge	0.02 of 384.50	7.69
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		5.03
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		359.98
CURRENT BILL - JULY 2018		2,713.48
TOTAL AMOUNT DUE		3,094.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 2,120.00

Your monthly electricity consumption chart

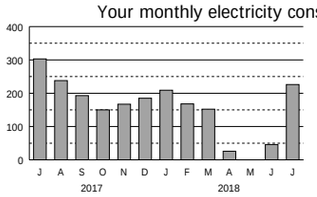

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.48		
Less : VAT	202.54		
Amount Net of VAT	2,510.94		
Less: BIR 2306	84.40		
BIR 2307	47.35	VATable Sales	2,353.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,379.19	VAT Zero Rated Sales	0.00
Add : VAT	202.54	VAT Amount	202.54
TOTAL AMOUNT DUE	2,581.73	TOTAL SALES	2,713.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2720/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,PEDRO C

Meter Number : MTR1039797

Pole Number : 0790294

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678633795520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603095

67806448899

Date : 07-12-2018

BC07/532.2/2730/1115845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780644889-9

Customer Information----------

Name : HOSENILLA,EDA ALFANTE

Premise Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA
Billing Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214465	Pole No	:	1115845
Serial No	:	85118414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1365
Period From	:	06-11-2018	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	730	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 51.85
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 5.83
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		121.37
CURRENT BILL - JULY 2018		882.88
TOTAL AMOUNT DUE		1,190.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,500.00

Your monthly electricity consumption chart

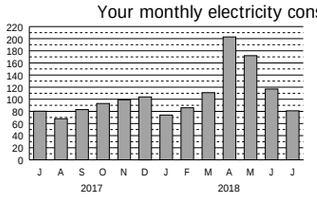

Avg Monthly Usage : 105.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.88		
Less : VAT	65.38		
Amount Net of VAT	817.50		
Less: BIR 2306	27.23		
BIR 2307	15.32	VATable Sales	761.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	774.95	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	840.33	TOTAL SALES	882.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2730/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOSENILLA,EDA ALFANTE

Meter Number : MTR1214465

Pole Number : 1115845

Billing Period : JULY 2018

Premise Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA
Billing Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986900495243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98692322773

1015606175
Date : 07-12-2018
BC07/532.2/2740/1115845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869232277-3

Customer Information----------
Name : WONG,RUMUELA LUBIANO
Premise Address: BLOCK 1 LOT 34 PACIFIC VILLAGE LINAO, MINGLANILLA
Billing Address: BLOCK 1 LOT 34 PACIFIC VILLAGE LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	500488 GS6	Pole No	:	1115845
Serial No	:	57008936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16440
Period From	:	06-11-2018	Prev Rdg	:	16271
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	1031	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		111.75
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.85
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		274.67
CURRENT BILL - JULY 2018		2,077.96
TOTAL AMOUNT DUE		4,471.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,300.00

Your monthly electricity consumption chart

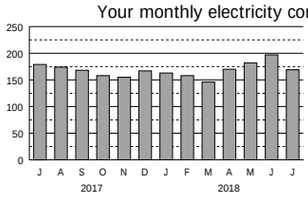

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.96		
Less : VAT	156.70		
Amount Net of VAT	1,921.26		
Less: BIR 2306	65.30		
BIR 2307	36.28	VATable Sales	1,803.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.97
Amount Due	1,819.68	VAT Zero Rated Sales	0.00
Add : VAT	156.70	VAT Amount	156.70
TOTAL AMOUNT DUE	1,976.38	TOTAL SALES	2,077.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2740/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WONG,RUMUELA LUBIANO
Meter Number : 500488 GS6
Pole Number : 1115845
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 34 PACIFIC VILLAGE LINAO, MINGLANILLA
Billing Address: BLOCK 1 LOT 34 PACIFIC VILLAGE LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758989268293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594543

75821428911

Date : 07-12-2018

BC07/532.2/2745/1115845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582142891-1

Customer Information----------
Name : TIAUZON,VENICE MALINAO

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089742	Pole No	:	1115845
Serial No	:	40016258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6369
Period From	:	06-11-2018	Prev Rdg	:	6337
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	470	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		38.28
CURRENT BILL - JULY 2018		221.89
TOTAL AMOUNT DUE		1,293.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 986.00

Your monthly electricity consumption chart

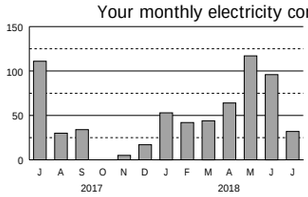

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.89		
Less : VAT	16.82		
Amount Net of VAT	205.07		
Less: BIR 2306	7.02		
BIR 2307	3.70	VATable Sales	183.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	194.35	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	211.17	TOTAL SALES	221.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2745/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIAUZON,VENICE MALINAO
Meter Number : MTR1089742
Pole Number : 1115845
Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125972222188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602111

12503397635

Date : 07-12-2018

BC07/532.2/2746/1115845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250339763-5

Customer Information----------
Name : ORTEGA,MARIA LUZ PANCHO

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090180	Pole No	:	1115845
Serial No	:	40043829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9305
Period From	:	06-11-2018	Prev Rdg	:	8981
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	470	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,886.43
Transmission Charge	0.3955/kWh	128.14
System Loss Charge	0.9005/kWh	291.76
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		18.19
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		134.22
Transmission		13.42
System Loss		21.24
Distribution		111.85
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		516.69
CURRENT BILL - JULY 2018		3,823.91
TOTAL AMOUNT DUE		5,808.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,983.00

Your monthly electricity consumption chart

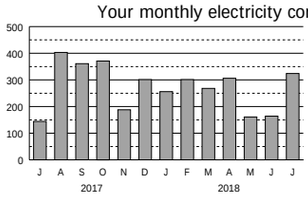

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.91		
Less : VAT	291.34		
Amount Net of VAT	3,532.57		
Less: BIR 2306	121.40		
BIR 2307	66.54	VATable Sales	3,307.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.35
Amount Due	3,344.63	VAT Zero Rated Sales	0.00
Add : VAT	291.34	VAT Amount	291.34
TOTAL AMOUNT DUE	3,635.97	TOTAL SALES	3,823.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2746/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,MARIA LUZ PANCHO
Meter Number : MTR1090180
Pole Number : 1115845
Billing Period : JULY 2018

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945825498426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611165

94507200007

Date : 07-12-2018

BC07/532.2/2760/0790014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450720000-7

Customer Information----------

Name : HONGCUAY,NICK M

Premise Address: LOT 5 BLK 1 PACIFIC VILLAGE UPPER LINAO MINGLANILLA

Billing Address: LOT 5 BLK 1 PACIFIC VILLAGE UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458958GS6	Pole No	:	0790014
Serial No	:	56492840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39830
Period From	:	06-11-2018	Prev Rdg	:	39439
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	3483	Billed kWh	:	391

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,489.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,276.52
Transmission Charge	0.3955/kWh	154.64
System Loss Charge	0.9005/kWh	352.10
Sub-Total		2,783.26
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.61
Surcharge	0.02 of 5,489.50	109.79
Sub-Total		257.58
Government Charges		
Franchise Tax - Local		22.90
LFT Differential	0.0042/kWh	1.64
Value Added Tax		
Generation		161.96
Transmission		16.21
System Loss		25.63
Distribution		134.85
Others		20.34
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.21
Sub-Total		634.53
CURRENT BILL - JULY 2018		4,799.13
TOTAL AMOUNT DUE		10,288.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 6,350.00

Your monthly electricity consumption chart

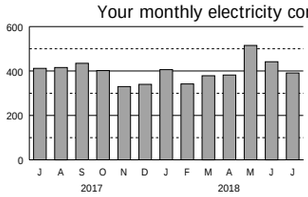

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,799.13		
Less : VAT	361.63		
Amount Net of VAT	4,437.50		
Less: BIR 2306	150.69		
BIR 2307	83.78	VATable Sales	4,164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.90
Amount Due	4,203.03	VAT Zero Rated Sales	0.00
Add : VAT	361.63	VAT Amount	361.63
TOTAL AMOUNT DUE	4,564.66	TOTAL SALES	4,799.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2760/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONGCUAY,NICK M

Meter Number : 458958GS6

Pole Number : 0790014

Billing Period : JULY 2018

Premise Address: LOT 5 BLK 1 PACIFIC VILLAGE UPPER LINAO MINGLANILLA

Billing Address: LOT 5 BLK 1 PACIFIC VILLAGE UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118457129279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598456

11811506473

Date : 07-12-2018

BC07/532.2/2785/0790231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181150647-3

Customer Information----------

Name : FABELLA,JUBY ALAGENIO

Premise Address: PACIFIC VILLAGE UPPER LINAO, MINGLANILLA
Billing Address: PACIFIC VILLAGE UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004516	Pole No	:	0790231
Serial No	:	90718189	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9470
Period From	:	06-11-2018	Prev Rdg	:	9332
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	1375	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		119.68
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		10.65
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		228.04
CURRENT BILL - JULY 2018		1,729.91
TOTAL AMOUNT DUE		5,106.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,756.00

Your monthly electricity consumption chart

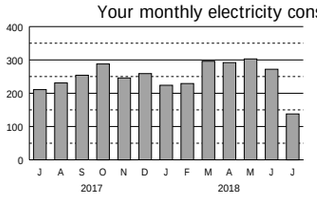

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.91		
Less : VAT	131.54		
Amount Net of VAT	1,598.37		
Less: BIR 2306	54.81		
BIR 2307	30.21	VATable Sales	1,501.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.50
Amount Due	1,513.35	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,644.89	TOTAL SALES	1,729.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2785/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABELLA,JUBY ALAGENIO

Meter Number : MTR1004516

Pole Number : 0790231

Billing Period : JULY 2018

Premise Address: PACIFIC VILLAGE UPPER LINAO, MINGLANILLA
Billing Address: PACIFIC VILLAGE UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325834453602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32522939647

1015601124

Date : 07-12-2018

BC07/532.2/2790/1058855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252293964-7

Customer Information----------

Name : AMAZONA,VIRGINIA RIPDOS

Premise Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA
Billing Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563332 GS6	Pole No	:	1058855
Serial No	:	220573590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2928
Period From	:	06-11-2018	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.87
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		37.07
CURRENT BILL - JULY 2018		218.06
TOTAL AMOUNT DUE		697.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 254.00

Your monthly electricity consumption chart

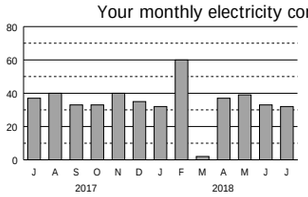

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.06		
Less : VAT	15.62		
Amount Net of VAT	202.44		
Less: BIR 2306	6.52		
BIR 2307	3.64	VATable Sales	180.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.45
Amount Due	192.28	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	207.90	TOTAL SALES	218.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2790/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAZONA,VIRGINIA RIPDOS

Meter Number : 563332 GS6

Pole Number : 1058855

Billing Period : JULY 2018

Premise Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA
Billing Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194342917562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611193

19419956594

Date : 07-12-2018

BC07/532.2/2800/1058855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941995659-4

Customer Information----------

Name : ESCULLAR,JANETTE AMAZONA

Premise Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA
Billing Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563215 GS6	Pole No	:	1058855
Serial No	:	56773740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6318
Period From	:	06-11-2018	Prev Rdg	:	6276
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 11.84
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		53.76
CURRENT BILL - JULY 2018		343.00
TOTAL AMOUNT DUE		970.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 505.00

Your monthly electricity consumption chart

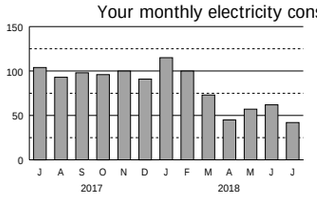

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.00		
Less : VAT	25.32		
Amount Net of VAT	317.68		
Less: BIR 2306	10.59		
BIR 2307	5.82	VATable Sales	289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	301.27	VAT Zero Rated Sales	0.00
Add : VAT	25.32	VAT Amount	25.32
TOTAL AMOUNT DUE	326.59	TOTAL SALES	343.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2800/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCULLAR,JANETTE AMAZONA

Meter Number : 563215 GS6

Pole Number : 1058855

Billing Period : JULY 2018

Premise Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA
Billing Address: PACIFIC VILLAGE UPPER LINAO,MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953244293858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591839

95327200002

Date : 07-12-2018

BC07/532.2/2820/0790203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532720000-2

Customer Information----------

Name : PANTONIAL,JULITO M.

Premise Address: UPPER LINAO Minglanilla
Billing Address: UPPER LINAO Minglanilla

TIN :

Metering Information----------

Meter No	:	197503WS6	Pole No	:	0790203
Serial No	:	43386620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32181
Period From	:	06-11-2018	Prev Rdg	:	32129
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 122.12
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.00
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.38
CURRENT BILL - JULY 2018		472.20
TOTAL AMOUNT DUE		1,070.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 405.00

Your monthly electricity consumption chart

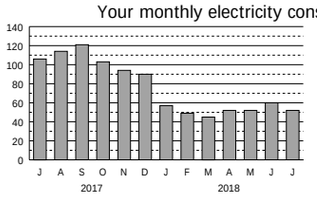

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.20		
Less : VAT	34.91		
Amount Net of VAT	437.29		
Less: BIR 2306	14.55		
BIR 2307	8.09	VATable Sales	401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	414.65	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	449.56	TOTAL SALES	472.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2820/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTONIAL,JULITO M.

Meter Number : 197503WS6

Pole Number : 0790203

Billing Period : JULY 2018

Premise Address: UPPER LINAO Minglanilla
Billing Address: UPPER LINAO Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967230442896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597964

96776200006

Date : 07-12-2018

BC07/532.2/2830/0790203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677620000-6

Customer Information----------

Name : ROYO,FELIX

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	241303DS6	Pole No	:	0790203
Serial No	:	12824920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16855
Period From	:	06-11-2018	Prev Rdg	:	16715
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		92.25
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		7.29
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		227.63
CURRENT BILL - JULY 2018		1,722.02
TOTAL AMOUNT DUE		3,689.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 2,200.00

Your monthly electricity consumption chart

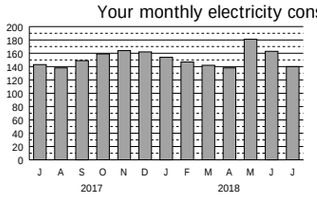

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.02		
Less : VAT	129.90		
Amount Net of VAT	1,592.12		
Less: BIR 2306	54.13		
BIR 2307	30.06	VATable Sales	1,494.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.73
Amount Due	1,507.93	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,637.83	TOTAL SALES	1,722.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2830/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROYO,FELIX
Meter Number : 241303DS6
Pole Number : 0790203
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706467432613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70617200004

BILLING STATEMENT

1015593279

Date : 07-12-2018

BC07/532.2/2860/0790203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061720000-4

Customer Information----------

Name : MARAMBA,ZOSIMA M

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	241319DS6	Pole No	:	0790203
Serial No	:	10010860	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36121
Period From	:	06-11-2018	Prev Rdg	:	35745
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	70	Billed kWh	:	376

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,189.18
Transmission Charge	0.3955/kWh	148.71
System Loss Charge	0.9005/kWh	338.59
Sub-Total		2,676.48
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.29
Surcharge	0.02 of 4,630.00	92.60
Sub-Total		234.71
Government Charges		
Franchise Tax - Local		21.96
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		155.75
Transmission		15.59
System Loss		24.66
Distribution		129.70
Others		18.00
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.37
Sub-Total		608.62
CURRENT BILL - JULY 2018		4,600.67
TOTAL AMOUNT DUE		9,230.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 4,616.00

Your monthly electricity consumption chart

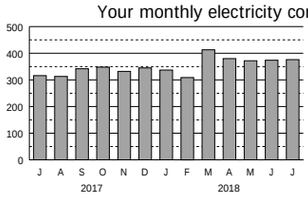

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.67		
Less : VAT	346.24		
Amount Net of VAT	4,254.43		
Less: BIR 2306	144.26		
BIR 2307	80.31	VATable Sales	3,992.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.38
Amount Due	4,029.86	VAT Zero Rated Sales	0.00
Add : VAT	346.24	VAT Amount	346.24
TOTAL AMOUNT DUE	4,376.10	TOTAL SALES	4,600.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2860/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMBA,ZOSIMA M
Meter Number : 241319DS6
Pole Number : 0790203
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557162190617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593678

55756200006

Date : 07-12-2018

BC07/532.2/2890/0790161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575620000-6

Customer Information----------

Name : VILLAMOR,HERACLEO A

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1711910	Pole No	:	0790161
Serial No	:	41036179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	230
Period From	:	06-11-2018	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	70	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.17
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.33
CURRENT BILL - JULY 2018		1,523.15
TOTAL AMOUNT DUE		3,147.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 1,351.00

Your monthly electricity consumption chart

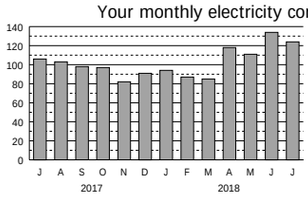

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.15		
Less : VAT	114.78		
Amount Net of VAT	1,408.37		
Less: BIR 2306	47.84		
BIR 2307	26.59	VATable Sales	1,321.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.55
Amount Due	1,333.94	VAT Zero Rated Sales	0.00
Add : VAT	114.78	VAT Amount	114.78
TOTAL AMOUNT DUE	1,448.72	TOTAL SALES	1,523.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2890/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,HERACLEO A

Meter Number : BSV1711910

Pole Number : 0790161

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294231380102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610686

29487200007

Date : 07-12-2018

BC07/532.2/2900/0790161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948720000-7

Customer Information----------

Name : OBEJERO,APRONIANO L

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050239	Pole No	:	0790161
Serial No	:	125294599	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	826
Period From	:	06-11-2018	Prev Rdg	:	810
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	145	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.3955/kWh	6.33
System Loss Charge	0.9005/kWh	14.41
Sub-Total		113.90
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.68	- 159.68
NPC/PSALM Adjustment	0.288/kWh	4.61
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.63
Transmission		0.65
System Loss		1.04
Distribution		6.09
Others		- 13.46
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.36
CURRENT BILL - JULY 2018		23.84
TOTAL AMOUNT DUE		167.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 151.00

Your monthly electricity consumption chart

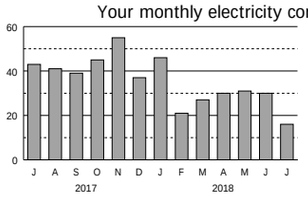

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.84		
Less : VAT	1.06		
Amount Net of VAT	22.78		
Less: BIR 2306	0.45		
BIR 2307	0.25	VATable Sales	12.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.30
Amount Due	22.08	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	23.14	TOTAL SALES	23.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2900/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEJERO,APRONIANO L
Meter Number : MTR1050239
Pole Number : 0790161
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805013561550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593230

80546200009

Date : 07-12-2018

BC07/532.2/2930/0790161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054620000-9

Customer Information----------

Name : LAURENA,JOHNNY P

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708623	Pole No	:	0790161
Serial No	:	41032892	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	141
Period From	:	06-11-2018	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		7.40
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.19
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.76
CURRENT BILL - JULY 2018		1,121.20
TOTAL AMOUNT DUE		2,516.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,616.00

Your monthly electricity consumption chart

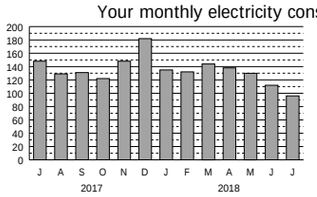

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.20		
Less : VAT	84.06		
Amount Net of VAT	1,037.14		
Less: BIR 2306	35.02		
BIR 2307	19.52	VATable Sales	970.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	982.60	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,066.66	TOTAL SALES	1,121.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2930/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENA,JOHNNY P
Meter Number : BSV1708623
Pole Number : 0790161
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197522551359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612416

19747200004

Date : 07-12-2018

BC07/532.2/2940/0790182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974720000-4

Customer Information----------

Name : BENTULAN,ROEL V.

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248204DS6	Pole No	:	0790182
Serial No	:	11290269	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8383
Period From	:	06-11-2018	Prev Rdg	:	8346
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.97
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.67
CURRENT BILL - JULY 2018		250.36
TOTAL AMOUNT DUE		745.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 360.00

Your monthly electricity consumption chart

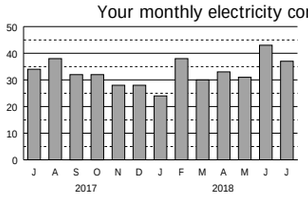

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.36		
Less : VAT	17.88		
Amount Net of VAT	232.48		
Less: BIR 2306	7.47		
BIR 2307	4.18	VATable Sales	207.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	220.83	VAT Zero Rated Sales	0.00
Add : VAT	17.88	VAT Amount	17.88
TOTAL AMOUNT DUE	238.71	TOTAL SALES	250.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2940/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENTULAN,ROEL V.
Meter Number : 248204DS6
Pole Number : 0790182
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254702619576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592101

25407200002

Date : 07-12-2018

BC07/532.2/2970/0790112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540720000-2

Customer Information----------

Name : MANGAPIS,DREXEL M

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132324	Pole No	:	0790112
Serial No	:	40094620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3667
Period From	:	06-11-2018	Prev Rdg	:	3513
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,883.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.7393/kWh	113.85
System Loss Charge	0.8858/kWh	136.41
Sub-Total		1,146.89
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		135.87
Government Charges		
Franchise Tax - Local		9.51
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		11.94
System Loss		10.18
Distribution		53.48
Others		12.20
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		260.61
CURRENT BILL - JULY 2018		1,989.01
TOTAL AMOUNT DUE		3,872.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,000.00

Your monthly electricity consumption chart

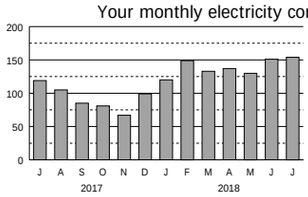

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.01		
Less : VAT	152.62		
Amount Net of VAT	1,836.39		
Less: BIR 2306	63.60		
BIR 2307	34.77	VATable Sales	1,728.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.99
Amount Due	1,738.02	VAT Zero Rated Sales	0.00
Add : VAT	152.62	VAT Amount	152.62
TOTAL AMOUNT DUE	1,890.64	TOTAL SALES	1,989.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2970/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGAPIS,DREXEL M
Meter Number : MTR1132324
Pole Number : 0790112
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668228920556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598896

66857200001

Date : 07-12-2018

BC07/532.2/3020/0790154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685720000-1

Customer Information----------

Name : MIQUE,TEODY TM O.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708937	Pole No	:	0790154
Serial No	:	41033206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	157
Period From	:	06-11-2018	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		5.50
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.42
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.52
CURRENT BILL - JULY 2018		1,119.06
TOTAL AMOUNT DUE		2,418.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,656.00

Your monthly electricity consumption chart

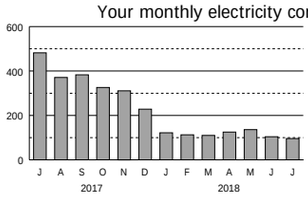

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.06		
Less : VAT	83.83		
Amount Net of VAT	1,035.23		
Less: BIR 2306	34.93		
BIR 2307	19.49	VATable Sales	968.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	980.81	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,064.64	TOTAL SALES	1,119.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3020/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIQUE,TEODY TM O.

Meter Number : BSV1708937

Pole Number : 0790154

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804151840951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8047694871

BILLING STATEMENT

1015592669

Date : 07-12-2018

BC07/532.2/3040/0790140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047694871-8

Customer Information----------
Name : NADELA,HENRY ABESIA

Premise Address: UPPER LINAO,MINGLANILLA
Billing Address: UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572916 GS6	Pole No	:	0790140
Serial No	:	G020991754	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15637
Period From	:	06-11-2018	Prev Rdg	:	15384
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	1105	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,473.04
Transmission Charge	0.3955/kWh	100.06
System Loss Charge	0.9005/kWh	227.83
Sub-Total		1,800.93
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.86
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		159.65
Government Charges		
Franchise Tax - Local		14.79
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		104.81
Transmission		10.48
System Loss		16.60
Distribution		87.47
Others		12.32
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		409.93
CURRENT BILL - JULY 2018		3,099.42
TOTAL AMOUNT DUE		3,500.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,800.00

Your monthly electricity consumption chart

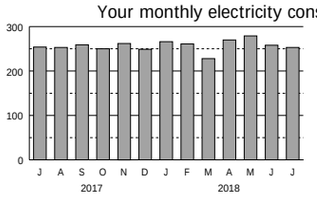

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.42		
Less : VAT	233.39		
Amount Net of VAT	2,866.03		
Less: BIR 2306	97.25		
BIR 2307	54.11	VATable Sales	2,689.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.54
Amount Due	2,714.67	VAT Zero Rated Sales	0.00
Add : VAT	233.39	VAT Amount	233.39
TOTAL AMOUNT DUE	2,948.06	TOTAL SALES	3,099.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3040/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,HENRY ABESIA
Meter Number : 572916 GS6
Pole Number : 0790140
Billing Period : JULY 2018

Premise Address: UPPER LINAO,MINGLANILLA
Billing Address: UPPER LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281842113259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28136200004

1015604190

Date : 07-12-2018

BC07/532.2/3050/0790140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813620000-4

Customer Information----------

Name : ABELLA,CLEOFE M

Premise Address: LINAO, MINGLANILLA
Billing Address: LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319657GS6	Pole No	:	0790140
Serial No	:	47151785	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38805
Period From	:	06-11-2018	Prev Rdg	:	38409
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,293.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,305.63
Transmission Charge	0.3955/kWh	156.62
System Loss Charge	0.9005/kWh	356.60
Sub-Total		2,818.85
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.05
Surcharge	0.02 of 5,293.50	105.87
Sub-Total		255.55
Government Charges		
Franchise Tax - Local		23.17
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		164.04
Transmission		16.43
System Loss		25.97
Distribution		136.57
Others		19.96
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.49
Sub-Total		641.99
CURRENT BILL - JULY 2018		4,854.46
TOTAL AMOUNT DUE		10,147.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 5,643.00

Your monthly electricity consumption chart

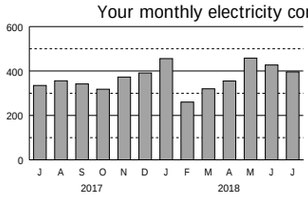

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.46		
Less : VAT	365.64		
Amount Net of VAT	4,488.82		
Less: BIR 2306	152.36		
BIR 2307	84.75	VATable Sales	4,212.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.35
Amount Due	4,251.71	VAT Zero Rated Sales	0.00
Add : VAT	365.64	VAT Amount	365.64
TOTAL AMOUNT DUE	4,617.35	TOTAL SALES	4,854.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3050/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CLEOFE M
Meter Number : 319657GS6
Pole Number : 0790140
Billing Period : JULY 2018

Premise Address: LINAO, MINGLANILLA
Billing Address: LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578771622532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604942

57886200005

Date : 07-12-2018

BC07/532.2/3080/0755240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788620000-5

Customer Information----------

Name : CANADA,ROGELIO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405320GS6	Pole No	:	0755240
Serial No	:	2003220777	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13931
Period From	:	06-11-2018	Prev Rdg	:	13821
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.17
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.37
CURRENT BILL - JULY 2018		1,349.00
TOTAL AMOUNT DUE		2,662.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 1,222.00

Your monthly electricity consumption chart

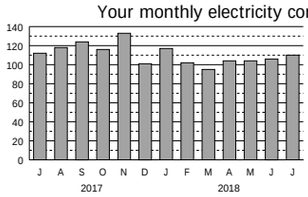

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.00		
Less : VAT	101.59		
Amount Net of VAT	1,247.41		
Less: BIR 2306	42.34		
BIR 2307	23.55	VATable Sales	1,170.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.78
Amount Due	1,181.52	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,283.11	TOTAL SALES	1,349.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3080/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ROGELIO
Meter Number : 405320GS6
Pole Number : 0755240
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295119200478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611244

29577200008

Date : 07-12-2018

BC07/532.2/3090/0755240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957720000-8

Customer Information----------

Name : MANACAP,LEONILO JR. P

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466605GS6	Pole No	:	0755240
Serial No	:	59206263	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7172
Period From	:	06-11-2018	Prev Rdg	:	7126
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	111	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.51
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.28
CURRENT BILL - JULY 2018		361.05
TOTAL AMOUNT DUE		965.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 670.00

Your monthly electricity consumption chart

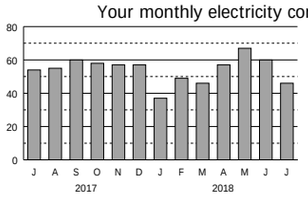

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.05		
Less : VAT	26.20		
Amount Net of VAT	334.85		
Less: BIR 2306	10.92		
BIR 2307	6.11	VATable Sales	303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	317.82	VAT Zero Rated Sales	0.00
Add : VAT	26.20	VAT Amount	26.20
TOTAL AMOUNT DUE	344.02	TOTAL SALES	361.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3090/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,LEONILO JR. P
Meter Number : 466605GS6
Pole Number : 0755240
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590678165059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611198

59026498507

Date : 07-12-2018

BC07/532.2/3100/0755240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902649850-7

Customer Information----------

Name : CABRANILLA,PAMONA CANOY

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

TIN :

Metering Information----------

Meter No	:	511145 GS6	Pole No	:	0755240
Serial No	:	53945078	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4596
Period From	:	06-11-2018	Prev Rdg	:	4571
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.82
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.09
CURRENT BILL - JULY 2018		125.87
TOTAL AMOUNT DUE		351.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2018 - 556.00

Your monthly electricity consumption chart

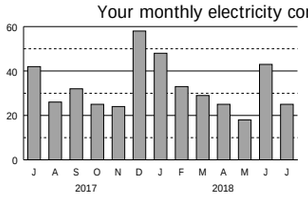

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.87		
Less : VAT	8.55		
Amount Net of VAT	117.32		
Less: BIR 2306	3.57		
BIR 2307	2.03	VATable Sales	100.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	111.72	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	120.27	TOTAL SALES	125.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3100/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRANILLA,PAMONA CANOY

Meter Number : 511145 GS6

Pole Number : 0755240

Billing Period : JULY 2018

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440885595133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44014032344

BILLING STATEMENT

1015609424

Date : 07-12-2018

BC07/532.2/3105/0755240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401403234-4

Customer Information----------
Name : CABRADILLA,ANDY BON CANOY

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222987	Pole No	:	0755240
Serial No	:	40101432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	755
Period From	:	06-11-2018	Prev Rdg	:	715
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	132	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 195.95
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.18
CURRENT BILL - JULY 2018		253.41
TOTAL AMOUNT DUE		560.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 467.00

Your monthly electricity consumption chart

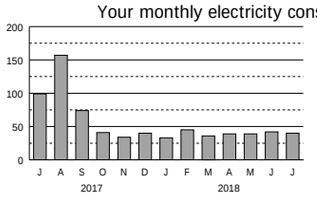

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.41		
Less : VAT	18.46		
Amount Net of VAT	234.95		
Less: BIR 2306	7.71		
BIR 2307	4.19	VATable Sales	208.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.72
Amount Due	223.05	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	241.51	TOTAL SALES	253.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3105/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRADILLA,ANDY BON CANOY
Meter Number : MTR1222987
Pole Number : 0755240
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.2/3105/0/32/07-12-2018/101 842

Bill ID 274481616171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601131

27425241695

Date : 07-12-2018

BC07/532.2/3120/0790014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742524169-5

Customer Information----------

Name : MONTALBO,JASMIN CABRADILLA

Premise Address: 422 UPPER LINAO LIPATA MINGLANILLA
Billing Address: 422 UPPER LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545261 GS6	Pole No	:	0790014
Serial No	:	67281828	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11133
Period From	:	06-11-2018	Prev Rdg	:	11127
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	472	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	34.93
Transmission Charge	0.3955/kWh	2.37
System Loss Charge	0.9005/kWh	5.40
Sub-Total		42.70
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.86	- 59.86
NPC/PSALM Adjustment	0.288/kWh	1.73
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.49
Transmission		0.25
System Loss		0.38
Distribution		2.66
Others		3.13
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		13.22
CURRENT BILL - JULY 2018		88.76
TOTAL AMOUNT DUE		1,129.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,400.00

Your monthly electricity consumption chart

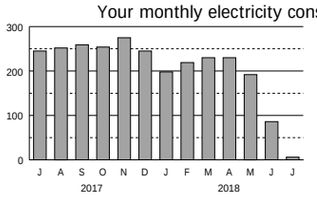

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.76		
Less : VAT	8.95		
Amount Net of VAT	79.81		
Less: BIR 2306	3.73		
BIR 2307	1.52	VATable Sales	75.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.27
Amount Due	74.56	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	83.51	TOTAL SALES	88.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3120/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBO,JASMIN CABRADILLA
Meter Number : 545261 GS6
Pole Number : 0790014
Billing Period : JULY 2018

Premise Address: 422 UPPER LINAO LIPATA MINGLANILLA
Billing Address: 422 UPPER LINAO LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961541257939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96136200001

BILLING STATEMENT

1015595541

Date : 07-12-2018

BC07/532.2/3170/0790154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613620000-1

Customer Information----------
Name : MANACAP,EDILBERTA

Premise Address: LINAO-MINGLANILLA
Billing Address: LINAO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556980 GS6	Pole No	:	0790154
Serial No	:	60003213	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4485
Period From	:	06-11-2018	Prev Rdg	:	4373
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.58
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		181.98
CURRENT BILL - JULY 2018		1,376.39
TOTAL AMOUNT DUE		2,843.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,019.00

Your monthly electricity consumption chart

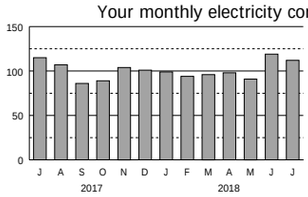

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.39		
Less : VAT	103.78		
Amount Net of VAT	1,272.61		
Less: BIR 2306	43.25		
BIR 2307	24.03	VATable Sales	1,194.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.20
Amount Due	1,205.33	VAT Zero Rated Sales	0.00
Add : VAT	103.78	VAT Amount	103.78
TOTAL AMOUNT DUE	1,309.11	TOTAL SALES	1,376.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3170/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,EDILBERTA
Meter Number : 556980 GS6
Pole Number : 0790154
Billing Period : JULY 2018

Premise Address: LINAO-MINGLANILLA
Billing Address: LINAO-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573077365148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602525

57380255851

Date : 07-12-2018

BC07/532.2/3180/1309395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738025585-1

Customer Information----------

Name : URSUA,ENRICO TIONGSON

Premise Address: 196 UPPER LINAO, MINGLANILLA
Billing Address: 196 UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565831 GS6	Pole No	:	1309395
Serial No	:	20236327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6487
Period From	:	06-11-2018	Prev Rdg	:	6195
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	526	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 3,425.50	68.51
Sub-Total		178.88
Government Charges		
Franchise Tax - Local		17.04
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		13.57
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		472.41
CURRENT BILL - JULY 2018		3,570.35
TOTAL AMOUNT DUE		6,995.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 3,203.00

Your monthly electricity consumption chart

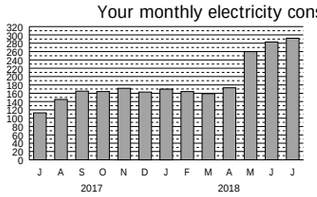

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.35		
Less : VAT	268.65		
Amount Net of VAT	3,301.70		
Less: BIR 2306	111.93		
BIR 2307	62.32	VATable Sales	3,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.76
Amount Due	3,127.45	VAT Zero Rated Sales	0.00
Add : VAT	268.65	VAT Amount	268.65
TOTAL AMOUNT DUE	3,396.10	TOTAL SALES	3,570.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3180/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,ENRICO TIONGSON

Meter Number : 565831 GS6

Pole Number : 1309395

Billing Period : JULY 2018

Premise Address: 196 UPPER LINAO, MINGLANILLA
Billing Address: 196 UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714739936462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596854

71408625060

Date : 07-12-2018

BC07/532.2/3185/1309395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140862506-0

Customer Information----------
Name : URSUA,HAZEL MANACAP

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114609	Pole No	:	1309395
Serial No	:	40049520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9346
Period From	:	06-11-2018	Prev Rdg	:	8843
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	456	Billed kWh	:	503

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,928.62
Transmission Charge	0.3955/kWh	198.94
System Loss Charge	0.9005/kWh	452.95
Sub-Total		3,580.51
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 5,922.50	118.45
Sub-Total		163.70
Government Charges		
Franchise Tax - Local		28.54
LFT Differential	0.0042/kWh	2.11
Value Added Tax		
Generation		208.35
Transmission		20.85
System Loss		32.99
Distribution		173.31
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.92
Sub-Total		808.98
CURRENT BILL - JULY 2018		5,997.43
TOTAL AMOUNT DUE		11,919.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 7,000.00

Your monthly electricity consumption chart

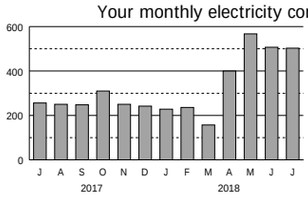

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,997.43		
Less : VAT	458.82		
Amount Net of VAT	5,538.61		
Less: BIR 2306	191.19		
BIR 2307	104.38	VATable Sales	5,188.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.16
Amount Due	5,243.04	VAT Zero Rated Sales	0.00
Add : VAT	458.82	VAT Amount	458.82
TOTAL AMOUNT DUE	5,701.86	TOTAL SALES	5,997.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3185/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,HAZEL MANACAP
Meter Number : MTR1114609
Pole Number : 1309395
Billing Period : JULY 2018

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000439604005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590751

00021053608

Date : 07-12-2018

BC07/532.2/3190/1309395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002105360-8

Customer Information----------

Name : URSUA,ENRICO TIONGSON

Premise Address: 196 UPPER LINAO, MINGLANILLA
Billing Address: 196 UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487103 GS6	Pole No	:	1309395
Serial No	:	67393390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5877
Period From	:	06-11-2018	Prev Rdg	:	5847
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 179.51
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.01
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.63
CURRENT BILL - JULY 2018		155.52
TOTAL AMOUNT DUE		640.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 223.00

Your monthly electricity consumption chart

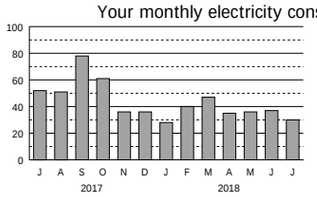

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.52		
Less : VAT	10.75		
Amount Net of VAT	144.77		
Less: BIR 2306	4.47		
BIR 2307	2.51	VATable Sales	124.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.88
Amount Due	137.79	VAT Zero Rated Sales	0.00
Add : VAT	10.75	VAT Amount	10.75
TOTAL AMOUNT DUE	148.54	TOTAL SALES	155.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3190/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,ENRICO TIONGSON
Meter Number : 487103 GS6
Pole Number : 1309395
Billing Period : JULY 2018

Premise Address: 196 UPPER LINAO, MINGLANILLA
Billing Address: 196 UPPER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932284196354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93232922422

1015605309

Date : 07-12-2018

BC07/532.2/3230/1309395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323292242-2

Customer Information----------
Name : URSUA,EDITHA MANACAP

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

TIN :

Metering Information----------

Meter No	:	520135 GS6	Pole No	:	1309395
Serial No	:	54351914	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3528
Period From	:	06-11-2018	Prev Rdg	:	3474
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	944	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 139.99
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 13.00
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.40
CURRENT BILL - JULY 2018		475.31
TOTAL AMOUNT DUE		856.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 396.00

Your monthly electricity consumption chart

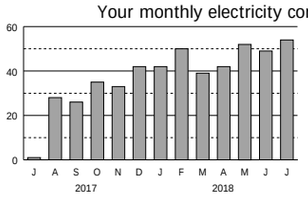

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.31		
Less : VAT	34.64		
Amount Net of VAT	440.67		
Less: BIR 2306	14.44		
BIR 2307	8.13	VATable Sales	403.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.76
Amount Due	418.10	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	452.74	TOTAL SALES	475.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3230/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,EDITHA MANACAP
Meter Number : 520135 GS6
Pole Number : 1309395
Billing Period : JULY 2018

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245328618076

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015611299

24546200007

Date : 07-12-2018

BC07/532.2/3250/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454620000-7

Customer Information----------

Name : URSUA,ENRICO T

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010086	Pole No	:	1063496
Serial No	:	83347003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4515
Period From	:	06-11-2018	Prev Rdg	:	4416
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	878	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		7.59
Government Charges		
Franchise Tax - Local		5.50
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.20
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		155.47
CURRENT BILL - JULY 2018		1,156.04
TOTAL AMOUNT DUE		2,592.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 2,350.00

Your monthly electricity consumption chart

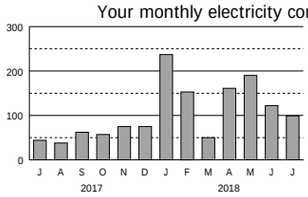

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.04		
Less : VAT	86.67		
Amount Net of VAT	1,069.37		
Less: BIR 2306	36.12		
BIR 2307	20.13	VATable Sales	1,000.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.80
Amount Due	1,013.12	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,099.79	TOTAL SALES	1,156.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3250/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,ENRICO T
Meter Number : MTR1010086
Pole Number : 1063496
Billing Period : JULY 2018

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732682883449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73286200008

BILLING STATEMENT

1015605680

Date : 07-12-2018

BC07/532.2/3270/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328620000-8

Customer Information----------

Name : ADLAWAN,MARIE DONNALYN E

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213829WS6	Pole No	:	1063496
Serial No	:	45317706	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10481
Period From	:	06-11-2018	Prev Rdg	:	10419
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	490	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 88.13
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.23
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.00
CURRENT BILL - JULY 2018		624.60
TOTAL AMOUNT DUE		1,562.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 940.00

Your monthly electricity consumption chart

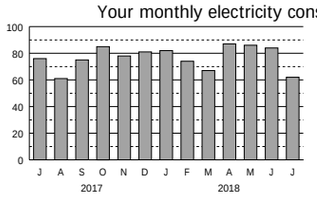

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.60		
Less : VAT	46.40		
Amount Net of VAT	578.20		
Less: BIR 2306	19.35		
BIR 2307	10.78	VATable Sales	535.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	548.07	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	594.47	TOTAL SALES	624.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3270/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,MARIE DONNALYN E
Meter Number : 213829WS6
Pole Number : 1063496
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027383388986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603745

02702045309

Date : 07-12-2018

BC07/532.2/3280/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270204530-9

Customer Information----------
Name : URSUA,EDITHA MANACAP

Premise Address: 196 UPPER LINAO
Billing Address: 196 UPPER LINAO

TIN :

Metering Information----------

Meter No	:	506529 GS6	Pole No	:	1063496
Serial No	:	75548498	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13345
Period From	:	06-11-2018	Prev Rdg	:	13076
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	390	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		158.53
Government Charges		
Franchise Tax - Local		15.66
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		11.74
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		434.38
CURRENT BILL - JULY 2018		3,282.41
TOTAL AMOUNT DUE		6,125.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 3,688.00

Your monthly electricity consumption chart

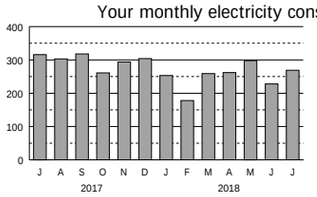

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.41		
Less : VAT	246.73		
Amount Net of VAT	3,035.68		
Less: BIR 2306	102.84		
BIR 2307	57.30	VATable Sales	2,848.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.65
Amount Due	2,875.54	VAT Zero Rated Sales	0.00
Add : VAT	246.73	VAT Amount	246.73
TOTAL AMOUNT DUE	3,122.27	TOTAL SALES	3,282.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3280/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,EDITHA MANACAP
Meter Number : 506529 GS6
Pole Number : 1063496
Billing Period : JULY 2018

Premise Address: 196 UPPER LINAO
Billing Address: 196 UPPER LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994539081312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610526

99407200007

Date : 07-12-2018

BC07/532.2/3290/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940720000-7

Customer Information----------

Name : URSUA,HAZEL M

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286259SS6	Pole No	:	1063496
Serial No	:	29633401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5855
Period From	:	06-11-2018	Prev Rdg	:	5805
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	490	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 174.64
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.82
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.19
CURRENT BILL - JULY 2018		391.55
TOTAL AMOUNT DUE		1,019.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 350.00

Your monthly electricity consumption chart

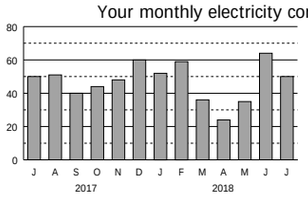

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.55		
Less : VAT	28.38		
Amount Net of VAT	363.17		
Less: BIR 2306	11.82		
BIR 2307	6.63	VATable Sales	329.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.81
Amount Due	344.72	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	373.10	TOTAL SALES	391.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3290/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,HAZEL M
Meter Number : 286259SS6
Pole Number : 1063496
Billing Period : JULY 2018

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.2/3290/0/32/07-12-2018/101 852

Bill ID 962297091667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596050

96286200009

Date : 07-12-2018

BC07/532.2/3300/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628620000-9

Customer Information----------

Name : URSUA,ROWENA M

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125957WS6	Pole No	:	1063496
Serial No	:	70111252	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12849
Period From	:	06-11-2018	Prev Rdg	:	12646
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	372	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		123.93
Government Charges		
Franchise Tax - Local		11.85
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		9.38
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		328.50
CURRENT BILL - JULY 2018		2,483.30
TOTAL AMOUNT DUE		4,843.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,420.00

Your monthly electricity consumption chart

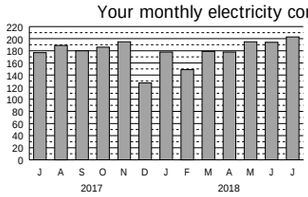

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.30		
Less : VAT	186.85		
Amount Net of VAT	2,296.45		
Less: BIR 2306	77.86		
BIR 2307	43.35	VATable Sales	2,154.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.65
Amount Due	2,175.24	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,362.09	TOTAL SALES	2,483.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3300/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,ROWENA M

Meter Number : 125957WS6

Pole Number : 1063496

Billing Period : JULY 2018

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340617333353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34086200002

BILLING STATEMENT

1015608525

Date : 07-12-2018

BC07/532.2/3310/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408620000-2

Customer Information----------

Name : ADLAWAN,DIXON A

Premise Address: 034 UPPER LINAO MINGLANILLA
Billing Address: 034 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253646GS6	Pole No	:	1063496
Serial No	:	49094210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12566
Period From	:	06-11-2018	Prev Rdg	:	12441
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	490	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		5.70
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		202.43
CURRENT BILL - JULY 2018		1,530.52
TOTAL AMOUNT DUE		2,949.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 100.00

Your monthly electricity consumption chart

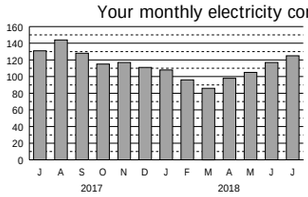

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.52		
Less : VAT	115.20		
Amount Net of VAT	1,415.32		
Less: BIR 2306	48.01		
BIR 2307	26.72	VATable Sales	1,328.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,340.59	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,455.79	TOTAL SALES	1,530.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3310/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,DIXON A
Meter Number : 253646GS6
Pole Number : 1063496
Billing Period : JULY 2018

Premise Address: 034 UPPER LINAO MINGLANILLA
Billing Address: 034 UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679872695706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67906200000

BILLING STATEMENT

1015603477

Date : 07-12-2018

BC07/532.2/3320/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790620000-0

Customer Information----------

Name : ADLAWAN,LILIA A

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416672GS6	Pole No	:	0790196
Serial No	:	85726829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	65872
Period From	:	06-11-2018	Prev Rdg	:	65235
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	355	Billed kWh	:	637

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,854.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,708.81
Transmission Charge	0.3955/kWh	251.93
System Loss Charge	0.9005/kWh	573.62
Sub-Total		4,534.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	183.46
Surcharge	0.02 of 5,854.50	117.09
Sub-Total		357.86
Government Charges		
Franchise Tax - Local		36.96
LFT Differential	0.0042/kWh	2.68
Value Added Tax		
Generation		263.87
Transmission		26.40
System Loss		41.78
Distribution		219.32
Others		25.68
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.26
Sub-Total		1,025.60
CURRENT BILL - JULY 2018		7,745.47
TOTAL AMOUNT DUE		13,599.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 8,345.00

Your monthly electricity consumption chart

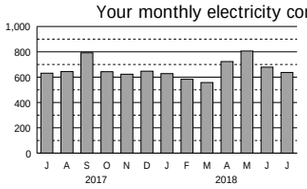

Avg Monthly Usage : 661.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,745.47		
Less : VAT	581.35		
Amount Net of VAT	7,164.12		
Less: BIR 2306	242.22		
BIR 2307	135.19	VATable Sales	6,719.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.25
Amount Due	6,786.71	VAT Zero Rated Sales	0.00
Add : VAT	581.35	VAT Amount	581.35
TOTAL AMOUNT DUE	7,368.06	TOTAL SALES	7,745.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3320/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,LILIA A
Meter Number : 416672GS6
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979113227652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603227

97906200007

Date : 07-12-2018

BC07/532.2/3330/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790620000-7

Customer Information----------

Name : URSUA,HAZEL M

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433950GS6	Pole No	:	0790196
Serial No	:	96322868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16462
Period From	:	06-11-2018	Prev Rdg	:	16415
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	500	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.06
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.29
CURRENT BILL - JULY 2018		366.52
TOTAL AMOUNT DUE		880.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 395.00

Your monthly electricity consumption chart

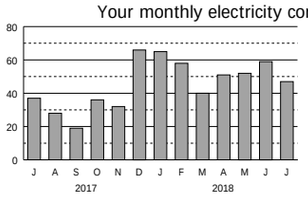

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.52		
Less : VAT	26.52		
Amount Net of VAT	340.00		
Less: BIR 2306	11.04		
BIR 2307	6.20	VATable Sales	308.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	322.76	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	349.28	TOTAL SALES	366.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3330/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,HAZEL M
Meter Number : 433950GS6
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: 196 UPPER LINAO MINGLANILLA
Billing Address: 196 UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069544946091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600613

06906200008

Date : 07-12-2018

BC07/532.2/3340/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690620000-8

Customer Information----------

Name : MANACAP,STEVE A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427708GS6	Pole No	:	0790196
Serial No	:	2003213665	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27327
Period From	:	06-11-2018	Prev Rdg	:	27079
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	140	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		151.46
Government Charges		
Franchise Tax - Local		14.47
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		11.47
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		401.20
CURRENT BILL - JULY 2018		3,032.60
TOTAL AMOUNT DUE		5,919.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,908.12

Your monthly electricity consumption chart

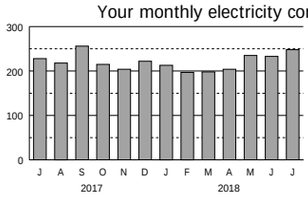

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.60		
Less : VAT	228.17		
Amount Net of VAT	2,804.43		
Less: BIR 2306	95.07		
BIR 2307	52.94	VATable Sales	2,631.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.03
Amount Due	2,656.42	VAT Zero Rated Sales	0.00
Add : VAT	228.17	VAT Amount	228.17
TOTAL AMOUNT DUE	2,884.59	TOTAL SALES	3,032.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3340/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,STEVE A
Meter Number : 427708GS6
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950498220076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590272

95086200003

Date : 07-12-2018

BC07/532.2/3350/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508620000-3

Customer Information----------
Name : URSUA,ENRICO TIONGSON

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800655	Pole No	:	0790196
Serial No	:	85166417	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	312
Period From	:	06-11-2018	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	480	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 127.63
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.59
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.30
CURRENT BILL - JULY 2018		477.59
TOTAL AMOUNT DUE		867.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 475.00

Your monthly electricity consumption chart

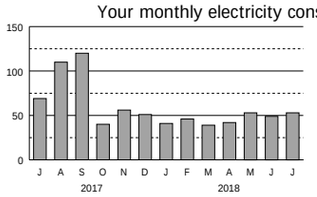

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.59		
Less : VAT	35.20		
Amount Net of VAT	442.39		
Less: BIR 2306	14.66		
BIR 2307	8.17	VATable Sales	406.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.10
Amount Due	419.56	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	454.76	TOTAL SALES	477.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3350/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,ENRICO TIONGSON
Meter Number : BSG1800655
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.2/3350/0/32/07-12-2018/101 858

Bill ID 313877798561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596075

31336200006

Date : 07-12-2018

BC07/532.2/3355/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133620000-6

Customer Information----------

Name : CAMUS,ALBERT M

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432550 GS6	Pole No	:	0790196
Serial No	:	62677766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4111
Period From	:	06-11-2018	Prev Rdg	:	4031
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:		Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 85.68
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 8.58
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		116.84
CURRENT BILL - JULY 2018		834.52
TOTAL AMOUNT DUE		1,423.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2018 - 341.00

Your monthly electricity consumption chart

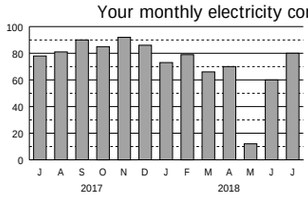

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.52		
Less : VAT	61.74		
Amount Net of VAT	772.78		
Less: BIR 2306	25.72		
BIR 2307	14.44	VATable Sales	717.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.10
Amount Due	732.62	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	794.36	TOTAL SALES	834.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3355/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMUS,ALBERT M

Meter Number : 432550 GS6

Pole Number : 0790196

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749698793456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613899

74906200006

Date : 07-12-2018

BC07/532.2/3360/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490620000-6

Customer Information----------

Name : URSUA,ENRICO T

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431390GS6	Pole No	:	0790196
Serial No	:	70854455	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23595
Period From	:	06-11-2018	Prev Rdg	:	23446
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	500	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.17
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		241.59
CURRENT BILL - JULY 2018		1,826.84
TOTAL AMOUNT DUE		3,675.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,090.00

Your monthly electricity consumption chart

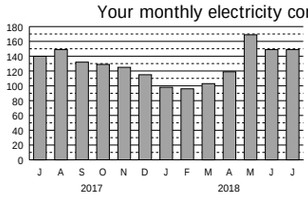

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.84		
Less : VAT	137.59		
Amount Net of VAT	1,689.25		
Less: BIR 2306	57.32		
BIR 2307	31.89	VATable Sales	1,585.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.00
Amount Due	1,600.04	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,737.63	TOTAL SALES	1,826.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3360/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,ENRICO T

Meter Number : 431390GS6

Pole Number : 0790196

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901136470130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590692

90174989013

Date : 07-12-2018

BC07/532.2/3400/1069651/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017498901-3

Customer Information----------

Name : URSUA,CHRISTINE MANACAP

Premise Address: 196 UPPER
Billing Address: 196 UPPER

TIN :

Metering Information----------

Meter No	:	498767 GS6	Pole No	:	1069651
Serial No	:	52263320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8262
Period From	:	06-11-2018	Prev Rdg	:	8126
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	370	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		6.09
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		220.11
CURRENT BILL - JULY 2018		1,663.75
TOTAL AMOUNT DUE		3,164.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,502.00

Your monthly electricity consumption chart

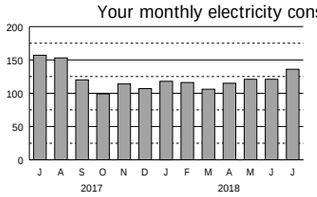

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.75		
Less : VAT	125.21		
Amount Net of VAT	1,538.54		
Less: BIR 2306	52.18		
BIR 2307	29.04	VATable Sales	1,443.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.90
Amount Due	1,457.32	VAT Zero Rated Sales	0.00
Add : VAT	125.21	VAT Amount	125.21
TOTAL AMOUNT DUE	1,582.53	TOTAL SALES	1,663.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3400/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSUA,CHRISTINE MANACAP

Meter Number : 498767 GS6

Pole Number : 1069651

Billing Period : JULY 2018

Premise Address: 196 UPPER
Billing Address: 196 UPPER

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456714238851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4568127143

BILLING STATEMENT

1015593706

Date : 07-12-2018

BC07/532.2/3430/1069651/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568112714-3

Customer Information----------
Name : FIGURACION,JOCELYN MANACAP

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563243 GS6	Pole No	:	1069651
Serial No	:	22614771	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12946
Period From	:	06-11-2018	Prev Rdg	:	12736
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:		Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,622.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.7393/kWh	155.25
System Loss Charge	0.8858/kWh	186.02
Sub-Total		1,563.95
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 9,341.50	186.83
Sub-Total		266.21
Government Charges		
Franchise Tax - Local		13.40
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		16.26
System Loss		13.88
Distribution		72.71
Others		26.40
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		365.33
CURRENT BILL - JULY 2018		2,801.37
TOTAL AMOUNT DUE		7,423.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,719.20

Your monthly electricity consumption chart

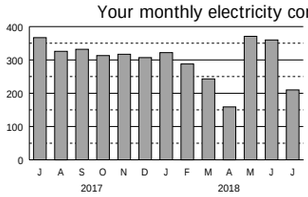

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.37		
Less : VAT	217.65		
Amount Net of VAT	2,583.72		
Less: BIR 2306	90.69		
BIR 2307	49.01	VATable Sales	2,436.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.68
Amount Due	2,444.02	VAT Zero Rated Sales	0.00
Add : VAT	217.65	VAT Amount	217.65
TOTAL AMOUNT DUE	2,661.67	TOTAL SALES	2,801.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3430/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGURACION,JOCELYN MANACAP
Meter Number : 563243 GS6
Pole Number : 1069651
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255590142064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592650

25526200008

Date : 07-12-2018

BC07/532.2/3440/0755121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552620000-8

Customer Information----------

Name : CANADA,MELFRED L

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140979WS6	Pole No	:	0755121
Serial No	:	43121362	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	66903
Period From	:	06-11-2018	Prev Rdg	:	66786
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	350	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.02
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		190.24
CURRENT BILL - JULY 2018		1,439.32
TOTAL AMOUNT DUE		3,051.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,613.00

Your monthly electricity consumption chart

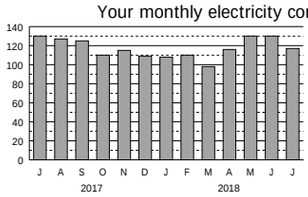

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.32		
Less : VAT	108.56		
Amount Net of VAT	1,330.76		
Less: BIR 2306	45.25		
BIR 2307	25.13	VATable Sales	1,249.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,260.38	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,368.94	TOTAL SALES	1,439.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3440/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,MELFRED L
Meter Number : 140979WS6
Pole Number : 0755121
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717335286216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71759565162

1015598484

Date : 07-12-2018

BC07/532.2/3445/0790210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175956516-2

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5862 EIS6	Pole No	:	0790210
Serial No	:	39143673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1637
Period From	:	06-11-2018	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	292	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		93.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	34.93
Transmission Charge	0.7393/kWh	4.44
System Loss Charge	0.8858/kWh	5.31
Sub-Total		44.68
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.54
NPC/PSALM Adjustment	0.288/kWh	1.73
Surcharge	0.02 of 94.00	1.88
Sub-Total		4.15
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.49
Transmission		0.45
System Loss		0.39
Distribution		2.66
Others		0.34
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		10.61
CURRENT BILL - JULY 2018		81.60
TOTAL AMOUNT DUE		174.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 98.00

Your monthly electricity consumption chart

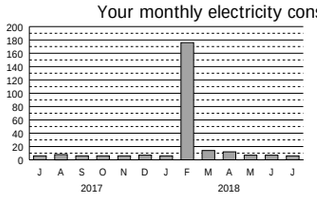

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.60		
Less : VAT	6.37		
Amount Net of VAT	75.23		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.24
Amount Due	71.15	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	77.52	TOTAL SALES	81.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3445/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STO. NINO CHAPEL
Meter Number : 5862 EIS6
Pole Number : 0790210
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417449210917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598335

41747200008

Date : 07-12-2018

BC07/532.2/3460/1025970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174720000-8

Customer Information----------

Name : MANACAP,VIRGINIA A.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253848GS6	Pole No	:	1025970
Serial No	:	46318157	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4947
Period From	:	06-11-2018	Prev Rdg	:	4916
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 140.24
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.63
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.78
CURRENT BILL - JULY 2018		209.92
TOTAL AMOUNT DUE		460.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 151.00

Your monthly electricity consumption chart

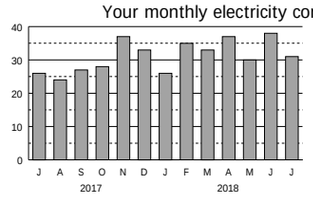

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.92		
Less : VAT	14.99		
Amount Net of VAT	194.93		
Less: BIR 2306	6.25		
BIR 2307	3.50	VATable Sales	174.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	185.18	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.17	TOTAL SALES	209.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3460/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,VIRGINIA A.
Meter Number : 253848GS6
Pole Number : 1025970
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071415925940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07136200008

1015601346

Date : 07-12-2018

BC07/532.2/3510/1069665/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713620000-8

Customer Information----------

Name : MANACAP,ROGELIO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132559	Pole No	:	1069665
Serial No	:	40094485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	436
Period From	:	06-11-2018	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 5.15
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 1.68
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.08
CURRENT BILL - JULY 2018		1,084.03
TOTAL AMOUNT DUE		1,831.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,091.00

Your monthly electricity consumption chart

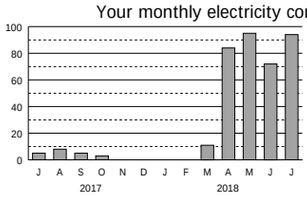

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.03		
Less : VAT	80.82		
Amount Net of VAT	1,003.21		
Less: BIR 2306	33.68		
BIR 2307	18.87	VATable Sales	937.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.26
Amount Due	950.66	VAT Zero Rated Sales	0.00
Add : VAT	80.82	VAT Amount	80.82
TOTAL AMOUNT DUE	1,031.48	TOTAL SALES	1,084.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3510/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,ROGELIO
Meter Number : MTR1132559
Pole Number : 1069665
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336482529587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607025

33656299824

Date : 07-12-2018

BC07/532.2/3530/1069665/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365629982-4

Customer Information----------

Name : MANACAP,RAMIL UNABIA

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

TIN :

Metering Information----------

Meter No	:	451812GS6	Pole No	:	1069665
Serial No	:	52460718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5079
Period From	:	06-11-2018	Prev Rdg	:	5018
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.16
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.43
CURRENT BILL - JULY 2018		604.77
TOTAL AMOUNT DUE		1,092.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 494.00

Your monthly electricity consumption chart

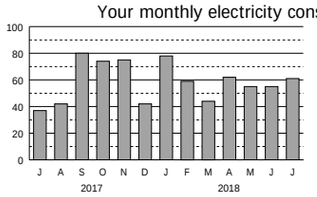

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.77		
Less : VAT	44.59		
Amount Net of VAT	560.18		
Less: BIR 2306	18.59		
BIR 2307	10.43	VATable Sales	518.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	531.16	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	575.75	TOTAL SALES	604.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3530/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,RAMIL UNABIA

Meter Number : 451812GS6

Pole Number : 1069665

Billing Period : JULY 2018

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122541071250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12255713757

1015600795

Date : 07-12-2018

BC07/532.2/3540/1069665/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225571375-7

Customer Information----------

Name : MANACAP,GERLY OYAO

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

TIN :

Metering Information----------

Meter No	:	435097GS6	Pole No	:	1069665
Serial No	:	63200276	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5344
Period From	:	06-11-2018	Prev Rdg	:	5299
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.11
CURRENT BILL - JULY 2018		354.08
TOTAL AMOUNT DUE		981.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 820.33

Your monthly electricity consumption chart

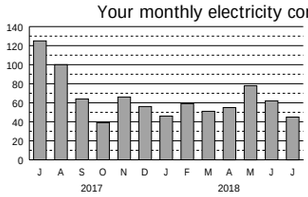

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.08		
Less : VAT	25.71		
Amount Net of VAT	328.37		
Less: BIR 2306	10.72		
BIR 2307	6.00	VATable Sales	297.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.40
Amount Due	311.65	VAT Zero Rated Sales	0.00
Add : VAT	25.71	VAT Amount	25.71
TOTAL AMOUNT DUE	337.36	TOTAL SALES	354.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3540/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,GERLY OYAO
Meter Number : 435097GS6
Pole Number : 1069665
Billing Period : JULY 2018

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491973654745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610977

49136200000

Date : 07-12-2018

BC07/532.2/3570/0755114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913620000-0

Customer Information----------

Name : MANACAP,JANET

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027385	Pole No	:	0755114
Serial No	:	121750956	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3100
Period From	:	06-11-2018	Prev Rdg	:	3039
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.45
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.17
CURRENT BILL - JULY 2018		611.34
TOTAL AMOUNT DUE		1,390.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 555.00

Your monthly electricity consumption chart

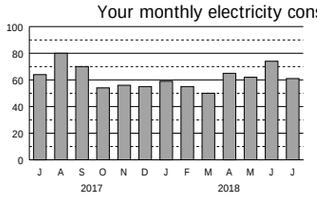

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.34		
Less : VAT	45.30		
Amount Net of VAT	566.04		
Less: BIR 2306	18.88		
BIR 2307	10.55	VATable Sales	524.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	536.61	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	581.91	TOTAL SALES	611.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3570/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,JANET
Meter Number : MTR1027385
Pole Number : 0755114
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384947738179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606513

38456200005

Date : 07-12-2018

BC07/532.2/3600/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845620000-5

Customer Information----------

Name : CANOY,LINA V

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427178GS6	Pole No	:	0790196
Serial No	:	2003213140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6636
Period From	:	06-11-2018	Prev Rdg	:	6591
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.64
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.54
CURRENT BILL - JULY 2018		348.99
TOTAL AMOUNT DUE		751.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 247.00

Your monthly electricity consumption chart

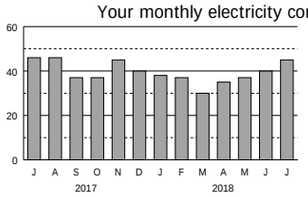

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.99		
Less : VAT	25.17		
Amount Net of VAT	323.82		
Less: BIR 2306	10.50		
BIR 2307	5.91	VATable Sales	293.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	307.41	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	332.58	TOTAL SALES	348.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3600/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,LINA V
Meter Number : 427178GS6
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.2/3600/0/32/07-12-2018/101 870

Bill ID 847918858989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613628

84775151974

Date : 07-12-2018

BC07/532.2/3605/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477515197-4

Customer Information----------
Name : LIM,NICKY ANN VERACES

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060373	Pole No	:	0790196
Serial No	:	125289686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2203
Period From	:	06-11-2018	Prev Rdg	:	2114
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 50.76
Government Charges		
Franchise Tax - Local		4.63
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 5.65
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		134.04
CURRENT BILL - JULY 2018		976.45
TOTAL AMOUNT DUE		1,222.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 400.00

Your monthly electricity consumption chart

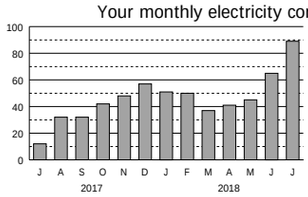

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.45		
Less : VAT	72.51		
Amount Net of VAT	903.94		
Less: BIR 2306	30.22		
BIR 2307	16.95	VATable Sales	842.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.53
Amount Due	856.77	VAT Zero Rated Sales	0.00
Add : VAT	72.51	VAT Amount	72.51
TOTAL AMOUNT DUE	929.28	TOTAL SALES	976.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3605/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,NICKY ANN VERACES
Meter Number : MTR1060373
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077817315725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07746219992

BILLING STATEMENT

1015604262

Date : 07-12-2018

BC07/532.2/3615/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774621999-2

Customer Information----------

Name : GENON,CRISTIA CANOY

Premise Address: UPPER LIPATA LINAO, MINGLANILLA
Billing Address: UPPER LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049375	Pole No	:	0790196
Serial No	:	125283026	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1880
Period From	:	06-11-2018	Prev Rdg	:	1842
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	114	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.45
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.76
CURRENT BILL - JULY 2018		256.38
TOTAL AMOUNT DUE		734.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 1,103.00

Your monthly electricity consumption chart

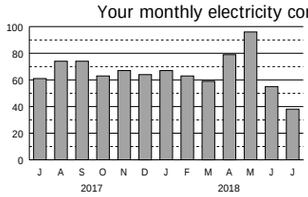

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.38		
Less : VAT	18.29		
Amount Net of VAT	238.09		
Less: BIR 2306	7.64		
BIR 2307	4.28	VATable Sales	212.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	226.17	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	244.46	TOTAL SALES	256.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3615/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,CRISTIA CANOY
Meter Number : MTR1049375
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: UPPER LIPATA LINAO, MINGLANILLA
Billing Address: UPPER LIPATA LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336169515590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33647200006

1015606973

Date : 07-12-2018

BC07/532.2/3620/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364720000-6

Customer Information----------

Name : LACURITA,VIRGILIO M.

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259436GS6	Pole No	:	0790196
Serial No	:	41616445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8308
Period From	:	06-11-2018	Prev Rdg	:	8212
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 1.94
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 1.32
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		149.58
CURRENT BILL - JULY 2018		1,110.68
TOTAL AMOUNT DUE		2,038.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 473.00

Your monthly electricity consumption chart

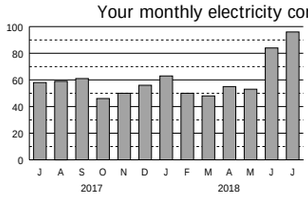

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.68		
Less : VAT	82.93		
Amount Net of VAT	1,027.75		
Less: BIR 2306	34.55		
BIR 2307	19.34	VATable Sales	961.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.65
Amount Due	973.86	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,056.79	TOTAL SALES	1,110.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3620/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACURITA,VIRGILIO M.
Meter Number : 259436GS6
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607729936671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593476

60747200008

Date : 07-12-2018

BC07/532.2/3670/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074720000-8

Customer Information----------

Name : ALDOHISA,GUILLERMA C.

Premise Address: ABANDON ROAD LINAO MINGLANILLA
Billing Address: ABANDON ROAD LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260776GS6	Pole No	:	0790196
Serial No	:	44468484	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9606
Period From	:	06-11-2018	Prev Rdg	:	9547
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 134.80
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.03
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.23
CURRENT BILL - JULY 2018		539.24
TOTAL AMOUNT DUE		1,181.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 675.00

Your monthly electricity consumption chart

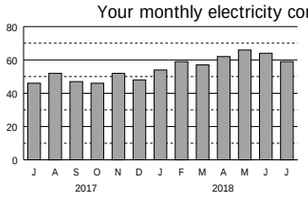

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.24		
Less : VAT	39.99		
Amount Net of VAT	499.25		
Less: BIR 2306	16.68		
BIR 2307	9.24	VATable Sales	459.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	473.33	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	513.32	TOTAL SALES	539.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3670/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDOHISA,GUILLERMA C.
Meter Number : 260776GS6
Pole Number : 0790196
Billing Period : JULY 2018

Premise Address: ABANDON ROAD LINAO MINGLANILLA
Billing Address: ABANDON ROAD LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577966158030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604371

57716200001

Date : 07-12-2018

BC07/532.2/3730/0790182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771620000-1

Customer Information----------

Name : RIVERA,EVELYN A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356893GS6	Pole No	:	0790182
Serial No	:	2002115669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26992
Period From	:	06-11-2018	Prev Rdg	:	26724
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	300	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.18
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		173.39
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		13.56
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		434.73
CURRENT BILL - JULY 2018		3,287.65
TOTAL AMOUNT DUE		6,892.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,710.00

Your monthly electricity consumption chart

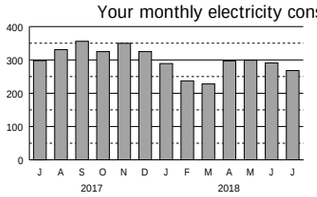

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.65		
Less : VAT	247.67		
Amount Net of VAT	3,039.98		
Less: BIR 2306	103.20		
BIR 2307	57.39	VATable Sales	2,852.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.06
Amount Due	2,879.39	VAT Zero Rated Sales	0.00
Add : VAT	247.67	VAT Amount	247.67
TOTAL AMOUNT DUE	3,127.06	TOTAL SALES	3,287.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3730/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,EVELYN A
Meter Number : 356893GS6
Pole Number : 0790182
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654041267418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592468

65470682785

Date : 07-12-2018

BC07/532.2/3740/0790182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547068278-5

Customer Information----------
Name : DELA CRUZ,BETTY LOBEROS

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040626	Pole No	:	0790182
Serial No	:	126816332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1718
Period From	:	06-11-2018	Prev Rdg	:	1666
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 133.35
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.35
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		68.97
CURRENT BILL - JULY 2018		459.56
TOTAL AMOUNT DUE		902.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 390.00

Your monthly electricity consumption chart

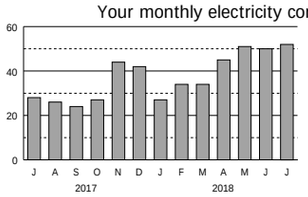

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.56		
Less : VAT	33.56		
Amount Net of VAT	426.00		
Less: BIR 2306	13.99		
BIR 2307	7.86	VATable Sales	390.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	404.15	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	437.71	TOTAL SALES	459.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3740/0/32/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,BETTY LOBEROS
Meter Number : MTR1040626
Pole Number : 0790182
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270246071485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590207

27062200004

Date : 07-12-2018

BC14/192.2/2300/0549311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706220000-4

Customer Information----------

Name : CAMARGO,REYNALDOP O TM

Premise Address: SITIO STO NINO YATI QUIO
Billing Address: SITIO STO NINO YATI QUIO

TIN :

Metering Information----------

Period To	06-20-2018	Pres Rdg		
Period From	05-19-2018	Prev Rdg		
No of Days	32	Diff Rdg		
Avg kWh/day	3.59	Registered		
Conn Load	100	Billed kWh		115

Additional Metering Information ----------

Meter No	BSV1715995	Pole No		0549311
Serial No	41040264	Multiplier		1
Period To	06-20-2018	Pres Reading		111
Period From	05-26-2018	Prev Reading		0
No of Days	25	Consumption		111
Meter No	542125 GS6	Pole No		0549311
Serial No	76011291	Multiplier		1
Period To	05-26-2018	Pres Reading		9476
Period From	05-19-2018	Prev Reading		9472
No of Days	7	Consumption		4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.87
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.91
CURRENT BILL - JUNE 2018		1,414.37
TOTAL AMOUNT DUE		2,881.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 3,104.26

Your monthly electricity consumption chart

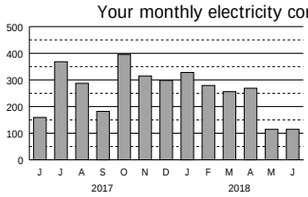

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.37		
Less : VAT	106.67		
Amount Net of VAT	1,307.70		
Less: BIR 2306	44.46		
BIR 2307	24.69	VATable Sales	1,225.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.24
Amount Due	1,238.55	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,345.22	TOTAL SALES	1,414.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2300/0/10/07-12-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMARGO,REYNALDOP O TM

Meter Number : MTR1040626

Pole Number : 0549311

Billing Period : JUNE 2018

Premise Address: SITIO STO NINO YATI QUIO
Billing Address: SITIO STO NINO YATI QUIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637118776509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607402

63702230705

Date : 07-12-2018

BC06/540.3/1/0814396/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370223070-5

Customer Information----------

Name : FUERTES,FLORDELESA C

Premise Address: SANGI CALAJO-AN MINGLANILLA,CEBU
Billing Address: SANGI CALAJO-AN MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098660	Pole No	:	0814396
Serial No	:	40071880	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7470
Period From	:	06-10-2018	Prev Rdg	:	7075
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	436	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,299.81
Transmission Charge	0.3955/kWh	156.22
System Loss Charge	0.9005/kWh	355.70
Sub-Total		2,811.73
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 4,587.50	91.75
Sub-Total		127.29
Government Charges		
Franchise Tax - Local		22.41
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		163.63
Transmission		16.38
System Loss		25.90
Distribution		136.23
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		635.28
CURRENT BILL - JULY 2018		4,709.52
TOTAL AMOUNT DUE		9,296.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,000.00

Your monthly electricity consumption chart

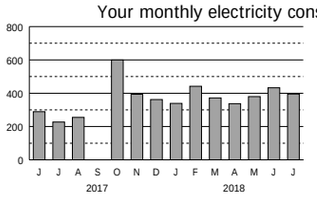

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.52		
Less : VAT	360.30		
Amount Net of VAT	4,349.22		
Less: BIR 2306	150.14		
BIR 2307	81.97	VATable Sales	4,074.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.98
Amount Due	4,117.11	VAT Zero Rated Sales	0.00
Add : VAT	360.30	VAT Amount	360.30
TOTAL AMOUNT DUE	4,477.41	TOTAL SALES	4,709.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1/0/32/07-12-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUERTES,FLORDELESA C
Meter Number : MTR1098660
Pole Number : 0814396
Billing Period : JULY 2018

Premise Address: SANGI CALAJO-AN MINGLANILLA,CEBU
Billing Address: SANGI CALAJO-AN MINGLANILLA,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931679411395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93174098967

1015604760

Date : 07-12-2018

BC06/540.3/155/0815353/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317409896-7

Customer Information----------
Name : HUERTE,AUNETTE CORDERO

Premise Address: SITIO PUNGTOD SANGI CALAJO-AN, MINGLANILLA
Billing Address: SITIO PUNGTOD SANGI CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156362	Pole No	:	0815353
Serial No	:	133485656	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3136
Period From	:	06-10-2018	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.97
CURRENT BILL - JULY 2018		1,391.59
TOTAL AMOUNT DUE		2,675.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,300.00

Your monthly electricity consumption chart

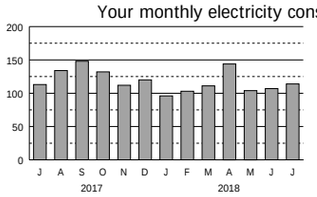

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.59		
Less : VAT	107.45		
Amount Net of VAT	1,284.14		
Less: BIR 2306	44.78		
BIR 2307	24.23	VATable Sales	1,204.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,215.13	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,322.58	TOTAL SALES	1,391.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/155/0/32/07-12-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUERTE,AUNETTE CORDERO
Meter Number : MTR1156362
Pole Number : 0815353
Billing Period : JULY 2018

Premise Address: SITIO PUNGTOD SANGI CALAJO-AN, MINGLANILLA
Billing Address: SITIO PUNGTOD SANGI CALAJO-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692755633308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609899

69254404580

Date : 07-12-2018

BC06/540.3/1705/0815255/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925440458-0

Customer Information----------
Name : BOHOLST,BERNARD PNC

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110247	Pole No	:	0815255
Serial No	:	129123195	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5448
Period From	:	06-10-2018	Prev Rdg	:	5299
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	708	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		241.78
CURRENT BILL - JULY 2018		1,795.70
TOTAL AMOUNT DUE		4,223.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,873.00

Your monthly electricity consumption chart

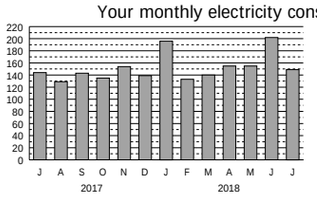

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.70		
Less : VAT	137.95		
Amount Net of VAT	1,657.75		
Less: BIR 2306	57.48		
BIR 2307	31.26	VATable Sales	1,553.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.83
Amount Due	1,569.01	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,706.96	TOTAL SALES	1,795.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1705/0/32/07-12-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOLST,BERNARD PNC
Meter Number : MTR1110247
Pole Number : 0815255
Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190257536087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19093021624

1015609304

Date : 07-12-2018

BC06/540.3/1716/0815255/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909302162-4

Customer Information----------

Name : CARREON,ISABEL REBOLLOS

Premise Address: SANGI CALAJO-AN, MINGALNILLA
Billing Address: SANGI CALAJO-AN, MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1130413	Pole No	:	0815255
Serial No	:	85041647	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3499
Period From	:	06-10-2018	Prev Rdg	:	3396
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		166.58
CURRENT BILL - JULY 2018		1,236.39
TOTAL AMOUNT DUE		2,617.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,447.00

Your monthly electricity consumption chart

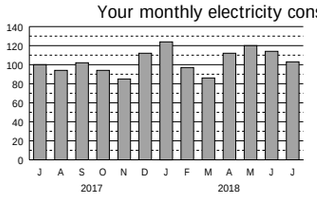

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.39		
Less : VAT	94.84		
Amount Net of VAT	1,141.55		
Less: BIR 2306	39.53		
BIR 2307	21.52	VATable Sales	1,069.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.74
Amount Due	1,080.50	VAT Zero Rated Sales	0.00
Add : VAT	94.84	VAT Amount	94.84
TOTAL AMOUNT DUE	1,175.34	TOTAL SALES	1,236.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1716/0/32/07-12-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,ISABEL REBOLLOS

Meter Number : MTR1130413

Pole Number : 0815255

Billing Period : JULY 2018

Premise Address: SANGI CALAJO-AN, MINGALNILLA
Billing Address: SANGI CALAJO-AN, MINGALNILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239914441387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607999

23967282486

Date : 07-12-2018

BC06/540.3/2056/0815346/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396728248-6

Customer Information----------
Name : RAVANES,BERNADETTE ALFANTE

Premise Address: M1 LOWER CALAJO-AN, MINGLANILLA
Billing Address: M1 LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053133	Pole No	:	0815346
Serial No	:	121449639	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	814
Period From	:	06-10-2018	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 196.02
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.38
CURRENT BILL - JULY 2018		137.76
TOTAL AMOUNT DUE		229.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 300.00

Your monthly electricity consumption chart

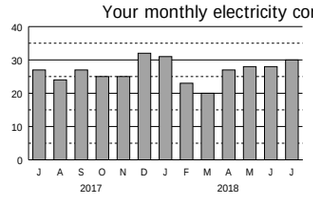

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.76		
Less : VAT	9.59		
Amount Net of VAT	128.17		
Less: BIR 2306	3.99		
BIR 2307	2.18	VATable Sales	108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.79
Amount Due	122.00	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	131.59	TOTAL SALES	137.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2056/0/32/07-12-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVANES,BERNADETTE ALFANTE
Meter Number : MTR1053133
Pole Number : 0815346
Billing Period : JULY 2018

Premise Address: M1 LOWER CALAJO-AN, MINGLANILLA
Billing Address: M1 LOWER CALAJO-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754402400778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592696

75418512895

Date : 07-12-2018

BC06/540.3/2056/0815346/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541851289-5

Customer Information----------

Name : RAVANES,BERNADETTE ALFANTE

Premise Address: M5 LOWER CALAJO-AN, MINGLANILLA
Billing Address: M5 LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030717	Pole No	:	0815346
Serial No	:	125285764	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2873
Period From	:	06-10-2018	Prev Rdg	:	2714
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,394.00	87.88
Sub-Total		102.19
Government Charges		
Franchise Tax - Local		9.32
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		262.54
CURRENT BILL - JULY 2018		1,956.50
TOTAL AMOUNT DUE		4,222.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,128.00

Your monthly electricity consumption chart

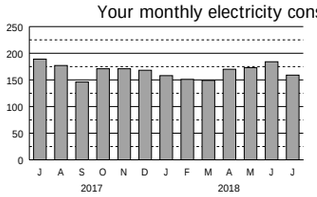

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.50		
Less : VAT	151.56		
Amount Net of VAT	1,804.94		
Less: BIR 2306	63.14		
BIR 2307	34.08	VATable Sales	1,693.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.98
Amount Due	1,707.72	VAT Zero Rated Sales	0.00
Add : VAT	151.56	VAT Amount	151.56
TOTAL AMOUNT DUE	1,859.28	TOTAL SALES	1,956.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2056/0/32/07-12-2018/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVANES,BERNADETTE ALFANTE
Meter Number : MTR1030717
Pole Number : 0815346
Billing Period : JULY 2018

Premise Address: M5 LOWER CALAJO-AN, MINGLANILLA
Billing Address: M5 LOWER CALAJO-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487089585723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48755702486

1015608842

Date : 07-12-2018

BC07/974.1/0/1403416/103

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875570248-6

Customer Information----------

Name : HERNANDEZ,ANGELITO CARINGAL

Premise Address: BA-AS PAGSABUNGAN,MANDAUE CITY
Billing Address: BA-AS PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104728	Pole No	:	1403416
Serial No	:	40046430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1845
Period From	:	06-11-2018	Prev Rdg	:	1784
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	10700	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 107.80
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.24
CURRENT BILL - JULY 2018		593.20
TOTAL AMOUNT DUE		1,340.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 526.00

Your monthly electricity consumption chart

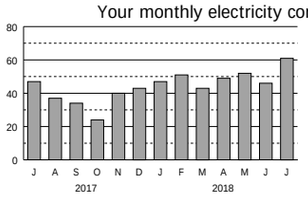

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.20		
Less : VAT	44.83		
Amount Net of VAT	548.37		
Less: BIR 2306	18.69		
BIR 2307	10.19	VATable Sales	505.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.41
Amount Due	519.49	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	564.32	TOTAL SALES	593.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/0/0/21/07-12-2018/103

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,ANGELITO CARINGAL

Meter Number : MTR1104728

Pole Number : 1403416

Billing Period : JULY 2018

Premise Address: BA-AS PAGSABUNGAN,MANDAUE CITY
Billing Address: BA-AS PAGSABUNGAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439716422622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608769

43905200002

Date : 07-12-2018

BC07/350.5/10/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390520000-2

Customer Information----------

Name : BORBON,FLORA TURNO

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561930 GS6	Pole No	:	0330710
Serial No	:	86752385	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7972
Period From	:	06-11-2018	Prev Rdg	:	7840
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	354	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		112.65
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		10.16
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		219.62
CURRENT BILL - JULY 2018		1,654.58
TOTAL AMOUNT DUE		3,132.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,660.00

Your monthly electricity consumption chart

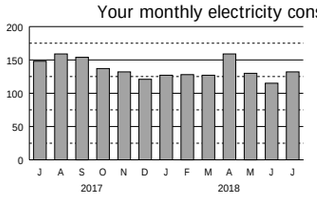

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.58		
Less : VAT	125.77		
Amount Net of VAT	1,528.81		
Less: BIR 2306	52.42		
BIR 2307	28.90	VATable Sales	1,434.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.85
Amount Due	1,447.49	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,573.26	TOTAL SALES	1,654.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/10/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,FLORA TURNO
Meter Number : 561930 GS6
Pole Number : 0330710
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678976163868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603077

67805200002

Date : 07-12-2018

BC07/350.5/20/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780520000-2

Customer Information----------

Name : BORBON,MARIBEL C

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384577GS6	Pole No	:	0330710
Serial No	:	2003141159	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8456
Period From	:	06-11-2018	Prev Rdg	:	8413
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	415	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.80
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.72
CURRENT BILL - JULY 2018		335.80
TOTAL AMOUNT DUE		796.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 333.00

Your monthly electricity consumption chart

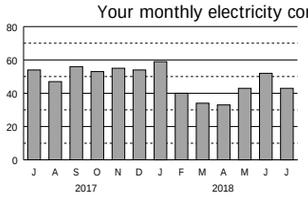

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.80		
Less : VAT	24.27		
Amount Net of VAT	311.53		
Less: BIR 2306	10.12		
BIR 2307	5.68	VATable Sales	282.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	295.73	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	320.00	TOTAL SALES	335.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/20/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,MARIBEL C
Meter Number : 384577GS6
Pole Number : 0330710
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139886672477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608339

13905200005

Date : 07-12-2018

BC07/350.5/40/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390520000-5

Customer Information----------

Name : TOLING,ALFREDO L

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334255GS6	Pole No	:	0330710
Serial No	:	44868679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11758
Period From	:	06-11-2018	Prev Rdg	:	11585
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	230	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		110.59
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0101/kWh	1.75
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		8.84
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		282.97
CURRENT BILL - JULY 2018		2,125.03
TOTAL AMOUNT DUE		4,385.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,999.00

Your monthly electricity consumption chart

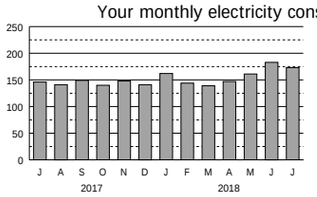

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.03		
Less : VAT	160.20		
Amount Net of VAT	1,964.83		
Less: BIR 2306	66.75		
BIR 2307	37.10	VATable Sales	1,842.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.77
Amount Due	1,860.98	VAT Zero Rated Sales	0.00
Add : VAT	160.20	VAT Amount	160.20
TOTAL AMOUNT DUE	2,021.18	TOTAL SALES	2,125.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/40/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLING,ALFREDO L

Meter Number : 334255GS6

Pole Number : 0330710

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270376013256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27015200002

1015598963

Date : 07-12-2018

BC07/350.5/110/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701520000-2

Customer Information----------
Name : ALILIN,LELAINE B

Premise Address: ZONE GABI PAKNA-AN,MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294467SS6	Pole No	:	0330710
Serial No	:	35270241	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7277
Period From	:	06-11-2018	Prev Rdg	:	7217
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	330	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.59
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.77
CURRENT BILL - JULY 2018		535.90
TOTAL AMOUNT DUE		1,295.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 530.50

Your monthly electricity consumption chart

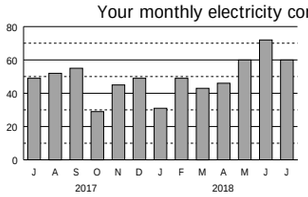

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.90		
Less : VAT	39.29		
Amount Net of VAT	496.61		
Less: BIR 2306	16.38		
BIR 2307	9.17	VATable Sales	455.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	471.06	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	510.35	TOTAL SALES	535.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/110/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,LELAINE B
Meter Number : 294467SS6
Pole Number : 0330710
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN,MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551190242846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590815

55125200000

Date : 07-12-2018

BC07/350.5/130/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512520000-0

Customer Information----------

Name : LONGAKIT,FLORELOU B

Premise Address: SITIO LATASAN LABOGON MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1227223	Pole No	:	0330710
Serial No	:	41019923	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	350
Period From	:	06-11-2018	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	220	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	75.69
Transmission Charge	0.3955/kWh	5.14
System Loss Charge	0.9005/kWh	11.71
Sub-Total		92.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.74	- 129.74
NPC/PSALM Adjustment	0.288/kWh	3.74
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 123.10
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0101/kWh	0.13
Value Added Tax		
Generation		5.38
Transmission		0.54
System Loss		0.86
Distribution		5.06
Others		- 10.88
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.50
CURRENT BILL - JULY 2018		21.14
TOTAL AMOUNT DUE		166.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 227.00

Your monthly electricity consumption chart

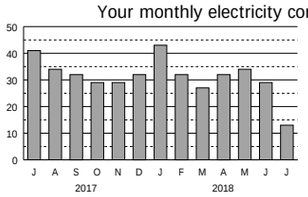

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.14		
Less : VAT	1.05		
Amount Net of VAT	20.09		
Less: BIR 2306	0.46		
BIR 2307	0.24	VATable Sales	11.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.45
Amount Due	19.39	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	20.44	TOTAL SALES	21.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/130/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONGAKIT,FLORELOU B

Meter Number : MTR1227223

Pole Number : 0330710

Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550455589559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590606

55015200003

Date : 07-12-2018

BC07/350.5/140/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501520000-3

Customer Information----------

Name : PERILLA,BELMAR B

Premise Address: LATASAN, ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: LATASAN, ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351958GS6	Pole No	:	0330710
Serial No	:	46671485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6080
Period From	:	06-11-2018	Prev Rdg	:	6038
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	484	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 151.00	3.02
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.19
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.69
CURRENT BILL - JULY 2018		321.30
TOTAL AMOUNT DUE		472.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 319.00

Your monthly electricity consumption chart

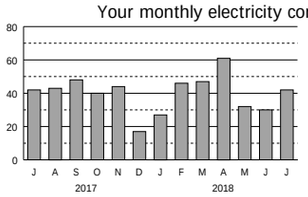

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.30		
Less : VAT	22.97		
Amount Net of VAT	298.33		
Less: BIR 2306	9.61		
BIR 2307	5.43	VATable Sales	269.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	283.29	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	306.26	TOTAL SALES	321.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/140/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERILLA,BELMAR B
Meter Number : 351958GS6
Pole Number : 0330710
Billing Period : JULY 2018

Premise Address: LATASAN, ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: LATASAN, ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176692590564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602779

17675200004

Date : 07-12-2018

BC07/350.5/160/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767520000-4

Customer Information----------

Name : OPPUS,MARTE JR. M.

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163075WS6	Pole No	:	0330710
Serial No	:	44406313	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9551
Period From	:	06-11-2018	Prev Rdg	:	9522
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	378	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 178.99
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.13
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.16
CURRENT BILL - JULY 2018		144.58
TOTAL AMOUNT DUE		345.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 122.00

Your monthly electricity consumption chart

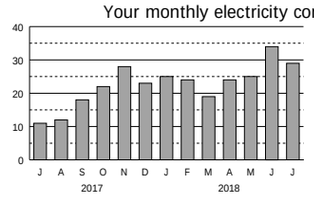

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.58		
Less : VAT	9.76		
Amount Net of VAT	134.82		
Less: BIR 2306	4.05		
BIR 2307	2.33	VATable Sales	115.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	128.44	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	138.20	TOTAL SALES	144.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/160/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPPUS,MARTE JR. M.
Meter Number : 163075WS6
Pole Number : 0330710
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634755952011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605784

63455200004

Date : 07-12-2018

BC07/350.5/180/0330703/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345520000-4

Customer Information----------

Name : DIAZ,MARLYN O.

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248132DS6	Pole No	:	0330703
Serial No	:	12068773	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13919
Period From	:	06-11-2018	Prev Rdg	:	13781
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	854	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		89.90
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.26
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		226.11
CURRENT BILL - JULY 2018		1,698.20
TOTAL AMOUNT DUE		3,585.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 1,392.00

Your monthly electricity consumption chart

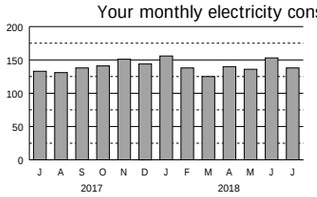

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.20		
Less : VAT	128.15		
Amount Net of VAT	1,570.05		
Less: BIR 2306	53.40		
BIR 2307	29.65	VATable Sales	1,472.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.96
Amount Due	1,487.00	VAT Zero Rated Sales	0.00
Add : VAT	128.15	VAT Amount	128.15
TOTAL AMOUNT DUE	1,615.15	TOTAL SALES	1,698.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/180/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MARLYN O.

Meter Number : 248132DS6

Pole Number : 0330703

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761776672156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595716

76125200006

Date : 07-12-2018

BC07/350.5/250/0233685/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612520000-6

Customer Information----------

Name : CERNA,TITA S

Premise Address: LOWER ZONE GABI LATASAN PAKNA-AN
Billing Address: LOWER ZONE GABI LATASAN PAKNA-AN

TIN :

Metering Information----------

Meter No	:	158366DS6	Pole No	:	0233685
Serial No	:	11185204	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8580
Period From	:	06-11-2018	Prev Rdg	:	8542
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.08
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.48
CURRENT BILL - JULY 2018		260.06
TOTAL AMOUNT DUE		886.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 627.00

Your monthly electricity consumption chart

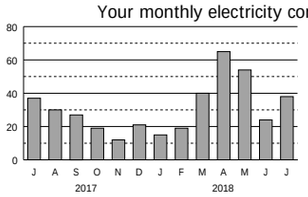

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.06		
Less : VAT	18.66		
Amount Net of VAT	241.40		
Less: BIR 2306	7.79		
BIR 2307	4.35	VATable Sales	215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	229.26	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	247.92	TOTAL SALES	260.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/250/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,TITA S
Meter Number : 158366DS6
Pole Number : 0233685
Billing Period : JULY 2018

Premise Address: LOWER ZONE GABI LATASAN PAKNA-AN
Billing Address: LOWER ZONE GABI LATASAN PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472130952223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601357

47215200008

Date : 07-12-2018

BC07/350.5/270/0233692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721520000-8

Customer Information----------

Name : RODA,GILBERT C

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376970GS6	Pole No	:	0233692
Serial No	:	2003133759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16997
Period From	:	06-11-2018	Prev Rdg	:	16896
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	290	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.54
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.87
CURRENT BILL - JULY 2018		1,246.47
TOTAL AMOUNT DUE		2,720.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,280.00

Your monthly electricity consumption chart

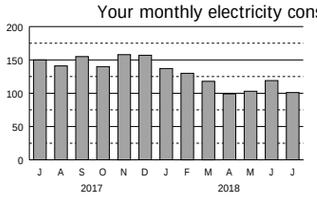

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.47		
Less : VAT	94.15		
Amount Net of VAT	1,152.32		
Less: BIR 2306	39.23		
BIR 2307	21.76	VATable Sales	1,080.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,091.33	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,185.48	TOTAL SALES	1,246.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/270/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODA,GILBERT C
Meter Number : 376970GS6
Pole Number : 0233692
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700698971088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70034200009

1015590362

Date : 07-12-2018

BC07/350.5/280/0233692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003420000-9

Customer Information----------

Name : PAULO,ROSALINDA G

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168647	Pole No	:	0233692
Serial No	:	84443110	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	571
Period From	:	06-11-2018	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.92
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.10
CURRENT BILL - JULY 2018		114.51
TOTAL AMOUNT DUE		249.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 281.00

Your monthly electricity consumption chart

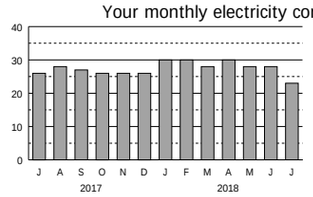

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.51		
Less : VAT	7.71		
Amount Net of VAT	106.80		
Less: BIR 2306	3.22		
BIR 2307	1.84	VATable Sales	91.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	101.74	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	109.45	TOTAL SALES	114.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/280/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAULO,ROSALINDA G
Meter Number : MTR1168647
Pole Number : 0233692
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842178766769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84254200003

BILLING STATEMENT

1015611426

Date : 07-12-2018

BC07/350.5/300/0233692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425420000-3

Customer Information----------

Name : MANING,MARIA A

Premise Address: LOWER ZONE GABI PAKNA-AN
Billing Address: LOWER ZONE GABI PAKNA-AN

TIN :

Metering Information----------

Meter No	:	333777GS6	Pole No	:	0233692
Serial No	:	49206202	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30849
Period From	:	06-11-2018	Prev Rdg	:	30632
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	822	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 2,936.00	58.72
Sub-Total		140.75
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0101/kWh	2.19
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		11.33
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		355.01
CURRENT BILL - JULY 2018		2,666.33
TOTAL AMOUNT DUE		5,602.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,789.00

Your monthly electricity consumption chart

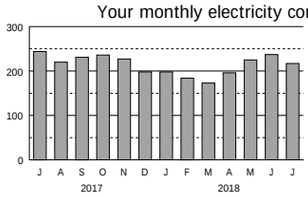

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.33		
Less : VAT	201.00		
Amount Net of VAT	2,465.33		
Less: BIR 2306	83.74		
BIR 2307	46.55	VATable Sales	2,311.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.01
Amount Due	2,335.04	VAT Zero Rated Sales	0.00
Add : VAT	201.00	VAT Amount	201.00
TOTAL AMOUNT DUE	2,536.04	TOTAL SALES	2,666.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/300/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANING,MARIA A
Meter Number : 333777GS6
Pole Number : 0233692
Billing Period : JULY 2018

Premise Address: LOWER ZONE GABI PAKNA-AN
Billing Address: LOWER ZONE GABI PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730337437229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73015200006

BILLING STATEMENT

1015604992

Date : 07-12-2018

BC07/350.5/320/0233692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301520000-6

Customer Information----------

Name : BOHOL,ROSITA S

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272315GS6	Pole No	:	0233692
Serial No	:	42596193	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5833
Period From	:	06-11-2018	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 184.34
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.69
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.90
CURRENT BILL - JULY 2018		265.74
TOTAL AMOUNT DUE		577.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 248.00

Your monthly electricity consumption chart

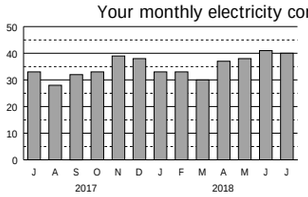

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.74		
Less : VAT	18.77		
Amount Net of VAT	246.97		
Less: BIR 2306	7.84		
BIR 2307	4.43	VATable Sales	219.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	234.70	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	253.47	TOTAL SALES	265.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/320/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,ROSITA S
Meter Number : 272315GS6
Pole Number : 0233692
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018978202761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01874200007

BILLING STATEMENT

1015599557

Date : 07-12-2018

BC07/350.5/350/0233692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187420000-7

Customer Information----------

Name : ALARIN,ALJOVIC O

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411105GS6	Pole No	:	0233692
Serial No	:	2003215716	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18452
Period From	:	06-11-2018	Prev Rdg	:	18303
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	730	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		96.33
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.74
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.92
CURRENT BILL - JULY 2018		1,832.21
TOTAL AMOUNT DUE		3,832.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,042.00

Your monthly electricity consumption chart

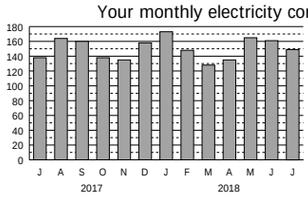

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.21		
Less : VAT	138.16		
Amount Net of VAT	1,694.05		
Less: BIR 2306	57.56		
BIR 2307	31.99	VATable Sales	1,588.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.76
Amount Due	1,604.50	VAT Zero Rated Sales	0.00
Add : VAT	138.16	VAT Amount	138.16
TOTAL AMOUNT DUE	1,742.66	TOTAL SALES	1,832.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/350/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALARIN,ALJOVIC O
Meter Number : 411105GS6
Pole Number : 0233692
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274928197407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600834

27404957246

Date : 07-12-2018

BC07/350.5/500/0233524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740495724-6

Customer Information----------

Name : RIVERA,JASPER JOSEPH OLO

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162963	Pole No	:	0233524
Serial No	:	40119638	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3732
Period From	:	06-11-2018	Prev Rdg	:	3711
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	444	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,852.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 4,852.50	97.05
Sub-Total		- 36.38
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0101/kWh	0.21
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 0.40
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		33.11
CURRENT BILL - JULY 2018		211.31
TOTAL AMOUNT DUE		5,064.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 2,446.00

Your monthly electricity consumption chart

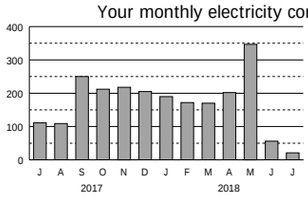

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.31		
Less : VAT	18.48		
Amount Net of VAT	192.83		
Less: BIR 2306	7.70		
BIR 2307	3.59	VATable Sales	178.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.63
Amount Due	181.54	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	200.02	TOTAL SALES	211.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/500/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,JASPER JOSEPH OLO

Meter Number : MTR1162963

Pole Number : 0233524

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337520886410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607563

33774200001

Date : 07-12-2018

BC07/350.5/510/0233524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377420000-1

Customer Information----------

Name : CRUZ,THOMPSON C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335333GS6	Pole No	:	0233524
Serial No	:	46035275	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59332
Period From	:	06-11-2018	Prev Rdg	:	58861
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	498	Billed kWh	:	471

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,751.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,742.30
Transmission Charge	0.3955/kWh	186.28
System Loss Charge	0.9005/kWh	424.14
Sub-Total		3,352.72
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	135.65
Surcharge	0.02 of 6,751.50	135.03
Sub-Total		313.06
Government Charges		
Franchise Tax - Local		30.36
LFT Differential	0.0101/kWh	4.76
Value Added Tax		
Generation		195.10
Transmission		19.52
System Loss		30.88
Distribution		162.32
Others		25.50
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.72
Sub-Total		770.81
CURRENT BILL - JULY 2018		5,789.26
TOTAL AMOUNT DUE		12,540.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,745.00

Your monthly electricity consumption chart

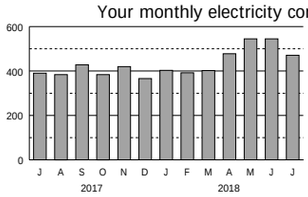

Avg Monthly Usage : 431.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,789.26		
Less : VAT	436.50		
Amount Net of VAT	5,352.76		
Less: BIR 2306	181.88		
BIR 2307	101.07	VATable Sales	5,018.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.31
Amount Due	5,069.81	VAT Zero Rated Sales	0.00
Add : VAT	436.50	VAT Amount	436.50
TOTAL AMOUNT DUE	5,506.31	TOTAL SALES	5,789.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/510/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,THOMPSON C
Meter Number : 335333GS6
Pole Number : 0233524
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249967256895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613206

24985200005

Date : 07-12-2018

BC07/350.5/520/0233524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498520000-5

Customer Information----------
Name : CRUZ,ROSALINDA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425606GS6	Pole No	:	0233524
Serial No	:	53697058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36476
Period From	:	06-11-2018	Prev Rdg	:	36090
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,247.41
Transmission Charge	0.3955/kWh	152.66
System Loss Charge	0.9005/kWh	347.59
Sub-Total		2,747.66
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	111.17
Surcharge	0.02 of 5,331.00	106.62
Sub-Total		252.51
Government Charges		
Franchise Tax - Local		24.86
LFT Differential	0.0101/kWh	3.90
Value Added Tax		
Generation		159.90
Transmission		16.00
System Loss		25.30
Distribution		133.14
Others		20.41
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.93
Sub-Total		631.32
CURRENT BILL - JULY 2018		4,740.95
TOTAL AMOUNT DUE		10,072.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,327.00

Your monthly electricity consumption chart

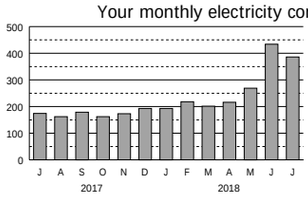

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.95		
Less : VAT	357.36		
Amount Net of VAT	4,383.59		
Less: BIR 2306	148.90		
BIR 2307	82.77	VATable Sales	4,109.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.96
Amount Due	4,151.92	VAT Zero Rated Sales	0.00
Add : VAT	357.36	VAT Amount	357.36
TOTAL AMOUNT DUE	4,509.28	TOTAL SALES	4,740.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/520/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,ROSALINDA
Meter Number : 425606GS6
Pole Number : 0233524
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544321193820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54495200005

1015612695

Date : 07-12-2018

BC07/350.5/530/0233524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449520000-5

Customer Information----------

Name : CRUZ,THOMPSON C

Premise Address: SITIO KAMANGAHAN LABOGON MANDAUE CITY
Billing Address: SITIO KAMANGAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487283GS6	Pole No	:	0233524
Serial No	:	53459022	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24838
Period From	:	06-11-2018	Prev Rdg	:	24573
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	504	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		173.03
Government Charges		
Franchise Tax - Local		17.08
LFT Differential	0.0101/kWh	2.68
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		13.98
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		433.58
CURRENT BILL - JULY 2018		3,256.21
TOTAL AMOUNT DUE		6,899.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,585.00

Your monthly electricity consumption chart

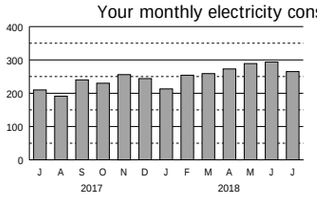

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.21		
Less : VAT	245.49		
Amount Net of VAT	3,010.72		
Less: BIR 2306	102.30		
BIR 2307	56.85	VATable Sales	2,822.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.09
Amount Due	2,851.57	VAT Zero Rated Sales	0.00
Add : VAT	245.49	VAT Amount	245.49
TOTAL AMOUNT DUE	3,097.06	TOTAL SALES	3,256.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/530/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,THOMPSON C

Meter Number : 487283GS6

Pole Number : 0233524

Billing Period : JULY 2018

Premise Address: SITIO KAMANGAHAN LABOGON MANDAUE CITY
Billing Address: SITIO KAMANGAHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677330424396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67765200000

1015602523

Date : 07-12-2018

BC07/350.5/540/0233622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776520000-0

Customer Information----------
Name : FLORES,DEONITO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276283GS6	Pole No	:	0233622
Serial No	:	47672404	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37261
Period From	:	06-11-2018	Prev Rdg	:	36910
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	250	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,772.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,043.63
Transmission Charge	0.3955/kWh	138.82
System Loss Charge	0.9005/kWh	316.08
Sub-Total		2,498.53
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.09
Surcharge	0.02 of 4,772.50	95.45
Sub-Total		228.12
Government Charges		
Franchise Tax - Local		22.60
LFT Differential	0.0101/kWh	3.55
Value Added Tax		
Generation		145.41
Transmission		14.56
System Loss		23.02
Distribution		121.12
Others		18.38
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		573.96
CURRENT BILL - JULY 2018		4,309.92
TOTAL AMOUNT DUE		9,082.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,860.00

Your monthly electricity consumption chart

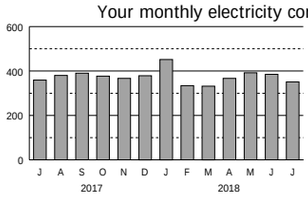

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.92		
Less : VAT	324.86		
Amount Net of VAT	3,985.06		
Less: BIR 2306	135.36		
BIR 2307	75.24	VATable Sales	3,735.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.10
Amount Due	3,774.46	VAT Zero Rated Sales	0.00
Add : VAT	324.86	VAT Amount	324.86
TOTAL AMOUNT DUE	4,099.32	TOTAL SALES	4,309.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/540/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,DEONITO
Meter Number : 276283GS6
Pole Number : 0233622
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680015047038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603931

68077645874

Date : 07-12-2018

BC07/350.5/565/0233545/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807764587-4

Customer Information----------

Name : CATALUNA,BAYANI LABAYAN

Premise Address: LABOGON

Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	536782 GS6	Pole No	:	0233545
Serial No	:	57222283	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19434
Period From	:	06-11-2018	Prev Rdg	:	19215
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	720	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		142.74
Government Charges		
Franchise Tax - Local		14.12
LFT Differential	0.0101/kWh	2.21
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		11.52
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		358.36
CURRENT BILL - JULY 2018		2,691.62
TOTAL AMOUNT DUE		5,689.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,585.00

Your monthly electricity consumption chart

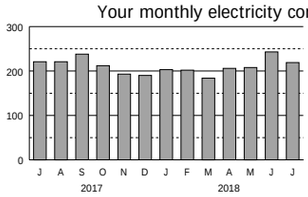

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.62		
Less : VAT	202.93		
Amount Net of VAT	2,488.69		
Less: BIR 2306	84.56		
BIR 2307	46.99	VATable Sales	2,333.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.43
Amount Due	2,357.14	VAT Zero Rated Sales	0.00
Add : VAT	202.93	VAT Amount	202.93
TOTAL AMOUNT DUE	2,560.07	TOTAL SALES	2,691.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/565/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALUNA,BAYANI LABAYAN

Meter Number : 536782 GS6

Pole Number : 0233545

Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431749750729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604812

43125200006

Date : 07-12-2018

BC07/350.5/680/0286325/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312520000-6

Customer Information----------
Name : TUNDAG,LOWELL S

Premise Address: A.C. LIENES ST., PAKNA-AN MANDAUE CITY
Billing Address: A.C. LIENES ST., PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1707543	Pole No	:	0286325
Serial No	:	41027713	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1044
Period From	:	06-11-2018	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	709	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		7.32
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.91
CURRENT BILL - JULY 2018		1,369.05
TOTAL AMOUNT DUE		3,508.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,364.50

Your monthly electricity consumption chart

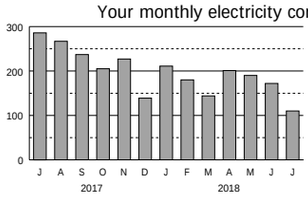

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.05		
Less : VAT	103.74		
Amount Net of VAT	1,265.31		
Less: BIR 2306	43.24		
BIR 2307	23.91	VATable Sales	1,187.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,198.16	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,301.90	TOTAL SALES	1,369.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/680/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,LOWELL S
Meter Number : BSV1707543
Pole Number : 0286325
Billing Period : JULY 2018

Premise Address: A.C. LIENES ST., PAKNA-AN MANDAUE CITY
Billing Address: A.C. LIENES ST., PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085922987540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607988

08554200009

Date : 07-12-2018

BC07/350.5/690/0233580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855420000-9

Customer Information----------

Name : TUNDAG,JUDITH E

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127778WS6	Pole No	:	0233580
Serial No	:	70110469	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19073
Period From	:	06-11-2018	Prev Rdg	:	18982
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	135	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.73
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.43
CURRENT BILL - JULY 2018		1,058.49
TOTAL AMOUNT DUE		2,127.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 963.35

Your monthly electricity consumption chart

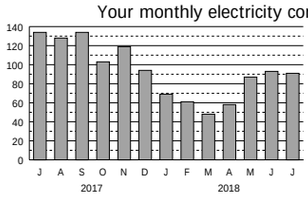

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.49		
Less : VAT	79.17		
Amount Net of VAT	979.32		
Less: BIR 2306	32.98		
BIR 2307	18.43	VATable Sales	915.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.26
Amount Due	927.91	VAT Zero Rated Sales	0.00
Add : VAT	79.17	VAT Amount	79.17
TOTAL AMOUNT DUE	1,007.08	TOTAL SALES	1,058.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/690/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,JUDITH E

Meter Number : 127778WS6

Pole Number : 0233580

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327397056039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32765200004

1015601993

Date : 07-12-2018

BC07/350.5/700/0233601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276520000-4

Customer Information----------

Name : ENTICA,FELIX P.

Premise Address: BK. PRESBITERIAN CHU LABOGON MANDAUE CITY
Billing Address: BK. PRESBITERIAN CHU LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321209GS6	Pole No	:	0233601
Serial No	:	45022183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23869
Period From	:	06-11-2018	Prev Rdg	:	23523
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	180	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,014.52
Transmission Charge	0.3955/kWh	136.84
System Loss Charge	0.9005/kWh	311.57
Sub-Total		2,462.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.65
Surcharge	0.02 of 4,597.50	91.95
Sub-Total		222.73
Government Charges		
Franchise Tax - Local		22.27
LFT Differential	0.0101/kWh	3.49
Value Added Tax		
Generation		143.32
Transmission		14.34
System Loss		22.70
Distribution		119.40
Others		17.86
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		565.50
CURRENT BILL - JULY 2018		4,246.17
TOTAL AMOUNT DUE		8,843.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,573.00

Your monthly electricity consumption chart

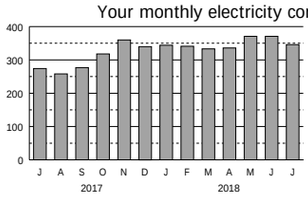

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.17		
Less : VAT	319.96		
Amount Net of VAT	3,926.21		
Less: BIR 2306	133.33		
BIR 2307	74.13	VATable Sales	3,680.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.54
Amount Due	3,718.75	VAT Zero Rated Sales	0.00
Add : VAT	319.96	VAT Amount	319.96
TOTAL AMOUNT DUE	4,038.71	TOTAL SALES	4,246.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/700/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTICA,FELIX P.

Meter Number : 321209GS6

Pole Number : 0233601

Billing Period : JULY 2018

Premise Address: BK. PRESBITERIAN CHU LABOGON MANDAUE CITY
Billing Address: BK. PRESBITERIAN CHU LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766892811582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76614200004

1015598080

Date : 07-12-2018

BC07/350.5/710/0233601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661420000-4

Customer Information----------

Name : CATAYOC,ANGELINA ENTICA

Premise Address: ZONE KALBASA, KAGAPE PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA, KAGAPE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019138	Pole No	:	0233601
Serial No	:	121750217	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11937
Period From	:	06-11-2018	Prev Rdg	:	11678
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	254	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 4,603.50	92.07
Sub-Total		189.96
Government Charges		
Franchise Tax - Local		16.82
LFT Differential	0.0101/kWh	2.62
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		16.18
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		426.43
CURRENT BILL - JULY 2018		3,206.12
TOTAL AMOUNT DUE		3,309.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,500.00

Your monthly electricity consumption chart

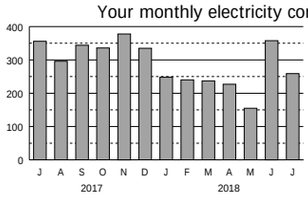

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.12		
Less : VAT	242.48		
Amount Net of VAT	2,963.64		
Less: BIR 2306	101.04		
BIR 2307	55.98	VATable Sales	2,779.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.95
Amount Due	2,806.62	VAT Zero Rated Sales	0.00
Add : VAT	242.48	VAT Amount	242.48
TOTAL AMOUNT DUE	3,049.10	TOTAL SALES	3,206.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/710/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAYOC,ANGELINA ENTICA
Meter Number : MTR1019138
Pole Number : 0233601
Billing Period : JULY 2018

Premise Address: ZONE KALBASA, KAGAPE PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA, KAGAPE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791830291983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609609

79125200000

Date : 07-12-2018

BC07/350.5/765/0233601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912520000-0

Customer Information----------

Name : PEREZ,ANTONIA T

Premise Address: SITIO KAMANGAHAN LABOGON MANDAUE CITY
Billing Address: SITIO KAMANGAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407186GS6	Pole No	:	0233601
Serial No	:	2003219122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9690
Period From	:	06-11-2018	Prev Rdg	:	9608
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	330	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 32.14
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.39
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.40
CURRENT BILL - JULY 2018		917.59
TOTAL AMOUNT DUE		2,246.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 650.00

Your monthly electricity consumption chart

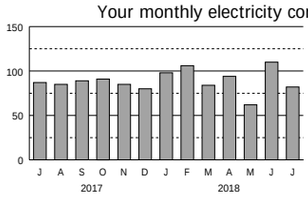

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.59		
Less : VAT	68.69		
Amount Net of VAT	848.90		
Less: BIR 2306	28.60		
BIR 2307	15.94	VATable Sales	791.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.71
Amount Due	804.36	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	873.05	TOTAL SALES	917.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/765/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ANTONIA T
Meter Number : 407186GS6
Pole Number : 0233601
Billing Period : JULY 2018

Premise Address: SITIO KAMANGAHAN LABOGON MANDAUE CITY
Billing Address: SITIO KAMANGAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593261621891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59341067029

BILLING STATEMENT

1015612807

Date : 07-12-2018

BC07/350.5/775/0233601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934106702-9

Customer Information----------
Name : PANILAGAO,CATHERINE JIMENEZ

Premise Address: LOWER KALBASA LABOGON, MANDAUE CITY
Billing Address: LOWER KALBASA LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6000 EVS6	Pole No	:	0233601
Serial No	:	06403848	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5217
Period From	:	06-11-2018	Prev Rdg	:	5089
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	113	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		7.03
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.05
CURRENT BILL - JULY 2018		1,578.27
TOTAL AMOUNT DUE		3,452.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 1,844.00

Your monthly electricity consumption chart

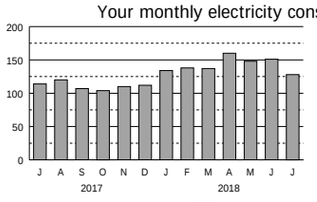

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.27		
Less : VAT	119.16		
Amount Net of VAT	1,459.11		
Less: BIR 2306	49.66		
BIR 2307	27.56	VATable Sales	1,368.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.89
Amount Due	1,381.89	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,501.05	TOTAL SALES	1,578.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/775/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGAO,CATHERINE JIMENEZ
Meter Number : 6000 EVS6
Pole Number : 0233601
Billing Period : JULY 2018

Premise Address: LOWER KALBASA LABOGON, MANDAUE CITY
Billing Address: LOWER KALBASA LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492715250308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611465

49225200002

Date : 07-12-2018

BC07/350.5/780/0233601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922520000-2

Customer Information----------
Name : MEDIO,JORENGEL L

Premise Address: SITIO SAN ISIDRO LABOGON MANDAUE CITY
Billing Address: SITIO SAN ISIDRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417212GS6	Pole No	:	0233601
Serial No	:	61042869	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15794
Period From	:	06-11-2018	Prev Rdg	:	15631
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	250	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		111.39
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0101/kWh	1.65
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		9.20
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		267.58
CURRENT BILL - JULY 2018		2,010.64
TOTAL AMOUNT DUE		4,499.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,326.00

Your monthly electricity consumption chart

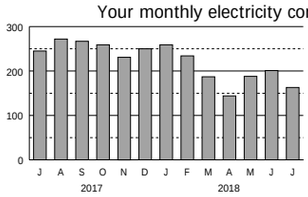

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.64		
Less : VAT	151.83		
Amount Net of VAT	1,858.81		
Less: BIR 2306	63.27		
BIR 2307	35.11	VATable Sales	1,743.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	1,760.43	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	1,912.26	TOTAL SALES	2,010.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/780/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIO,JORENGEL L
Meter Number : 417212GS6
Pole Number : 0233601
Billing Period : JULY 2018

Premise Address: SITIO SAN ISIDRO LABOGON MANDAUE CITY
Billing Address: SITIO SAN ISIDRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968450623200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598425

96846548319

Date : 07-12-2018

BC07/350.5/790/0233601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684654831-9

Customer Information----------
Name : TUNDAG,JEANE SANTIANEZ

Premise Address: ZONE KALABASA PAKNAAN
Billing Address: ZONE KALABASA PAKNAAN

TIN :

Metering Information----------

Meter No	:	412504 GS6	Pole No	:	0233601
Serial No	:	53699581	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8551
Period From	:	06-11-2018	Prev Rdg	:	8509
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	111	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.08
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.86
CURRENT BILL - JULY 2018		331.66
TOTAL AMOUNT DUE		941.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 487.00

Your monthly electricity consumption chart

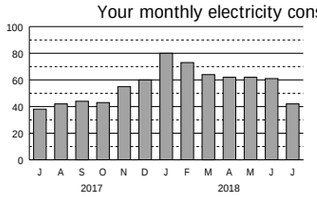

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.66		
Less : VAT	24.08		
Amount Net of VAT	307.58		
Less: BIR 2306	10.07		
BIR 2307	5.62	VATable Sales	278.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	291.89	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	315.97	TOTAL SALES	331.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/790/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,JEANE SANTIANEZ
Meter Number : 412504 GS6
Pole Number : 0233601
Billing Period : JULY 2018

Premise Address: ZONE KALABASA PAKNAAN
Billing Address: ZONE KALABASA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757788867103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594076

75714200005

Date : 07-12-2018

BC07/350.5/810/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571420000-5

Customer Information----------

Name : TUNDAG,RUDY

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257325GS6	Pole No	:	0233615
Serial No	:	45639815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	56052
Period From	:	06-11-2018	Prev Rdg	:	55641
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	100	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,111.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,392.97
Transmission Charge	0.3955/kWh	162.55
System Loss Charge	0.9005/kWh	370.11
Sub-Total		2,925.63
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.37
Surcharge	0.02 of 7,112.00	142.24
Sub-Total		297.59
Government Charges		
Franchise Tax - Local		26.65
LFT Differential	0.0101/kWh	4.15
Value Added Tax		
Generation		170.24
Transmission		17.04
System Loss		26.95
Distribution		141.72
Others		25.20
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		675.80
CURRENT BILL - JULY 2018		5,080.02
TOTAL AMOUNT DUE		12,191.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 7,350.00

Your monthly electricity consumption chart

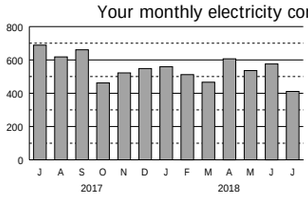

Avg Monthly Usage : 551.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,080.02		
Less : VAT	383.93		
Amount Net of VAT	4,696.09		
Less: BIR 2306	159.99		
BIR 2307	88.70	VATable Sales	4,404.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.87
Amount Due	4,447.40	VAT Zero Rated Sales	0.00
Add : VAT	383.93	VAT Amount	383.93
TOTAL AMOUNT DUE	4,831.33	TOTAL SALES	5,080.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/810/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,RUDY
Meter Number : 257325GS6
Pole Number : 0233615
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924225444054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601403

92435200008

Date : 07-12-2018

BC07/350.5/820/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243520000-8

Customer Information----------

Name : LUMAPAS,RUBEN

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333199GS6	Pole No	:	0233615
Serial No	:	45032423	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16318
Period From	:	06-11-2018	Prev Rdg	:	16252
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.16
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.98
CURRENT BILL - JULY 2018		661.25
TOTAL AMOUNT DUE		1,478.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 768.00

Your monthly electricity consumption chart

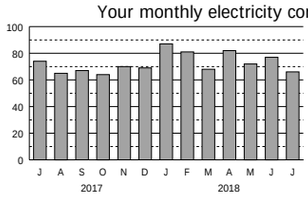

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.25		
Less : VAT	48.95		
Amount Net of VAT	612.30		
Less: BIR 2306	20.42		
BIR 2307	11.41	VATable Sales	566.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	580.47	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	629.42	TOTAL SALES	661.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/820/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,RUBEN

Meter Number : 333199GS6

Pole Number : 0233615

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937485304857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607284

93739082324

Date : 07-12-2018

BC07/350.5/825/0233594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373908232-4

Customer Information----------

Name : QUINO,LUISITA GARCIA

Premise Address: SITIO KAMANGGAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN LABOGON,MANDAUE CITY

TIN : 413-449-822-000

Metering Information----------

Meter No	:	MTR1140626	Pole No	:	0233594
Serial No	:	85062336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5816
Period From	:	06-11-2018	Prev Rdg	:	5665
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	280	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		246.08
CURRENT BILL - JULY 2018		1,813.42
TOTAL AMOUNT DUE		3,904.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,036.00

Your monthly electricity consumption chart

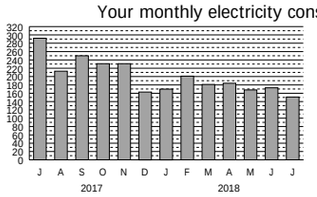

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.42		
Less : VAT	139.16		
Amount Net of VAT	1,674.26		
Less: BIR 2306	58.01		
BIR 2307	31.57	VATable Sales	1,567.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.92
Amount Due	1,584.68	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,723.84	TOTAL SALES	1,813.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/825/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,LUISITA GARCIA

Meter Number : MTR1140626

Pole Number : 0233594

Billing Period : JULY 2018

Premise Address: SITIO KAMANGGAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778245988997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603706

77875200006

Date : 07-12-2018

BC07/350.5/850/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787520000-6

Customer Information----------

Name : ENTICA,PROCULO

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	208664WS6	Pole No	:	0233615
Serial No	:	45652675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24221
Period From	:	06-11-2018	Prev Rdg	:	24170
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 9.60
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.82
CURRENT BILL - JULY 2018		474.70
TOTAL AMOUNT DUE		1,302.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 643.00

Your monthly electricity consumption chart

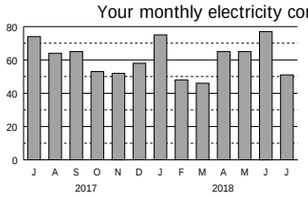

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.70		
Less : VAT	35.47		
Amount Net of VAT	439.23		
Less: BIR 2306	14.79		
BIR 2307	8.14	VATable Sales	403.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	416.30	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	451.77	TOTAL SALES	474.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/850/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTICA,PROCULO
Meter Number : 208664WS6
Pole Number : 0233615
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263163088178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595946

26366200009

Date : 07-12-2018

BC07/350.5/860/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636620000-9

Customer Information----------

Name : PUMAR,SALVACION

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006134 EFS6	Pole No	:	0233615
Serial No	:	121429218	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4075
Period From	:	06-11-2018	Prev Rdg	:	4007
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		- 84.81
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 7.57
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		99.79
CURRENT BILL - JULY 2018		698.59
TOTAL AMOUNT DUE		1,519.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 795.00

Your monthly electricity consumption chart

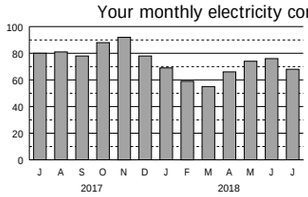

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.59		
Less : VAT	52.28		
Amount Net of VAT	646.31		
Less: BIR 2306	21.78		
BIR 2307	12.06	VATable Sales	598.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.51
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	664.75	TOTAL SALES	698.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/860/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUMAR,SALVACION

Meter Number : 006134 EFS6

Pole Number : 0233615

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551049640778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591044

55107954400

Date : 07-12-2018

BC07/350.5/880/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510795440-0

Customer Information----------

Name : KAWASAKI,WENISA SEMBLANTE

Premise Address: LABOGON

Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	519515 GS6	Pole No	:	0233615
Serial No	:	71811202	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7564
Period From	:	06-11-2018	Prev Rdg	:	7521
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.70
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.82
CURRENT BILL - JULY 2018		336.74
TOTAL AMOUNT DUE		839.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 475.00

Your monthly electricity consumption chart

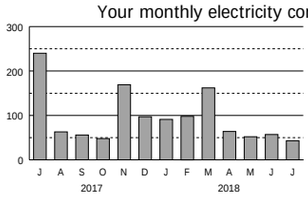

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.74		
Less : VAT	24.37		
Amount Net of VAT	312.37		
Less: BIR 2306	10.16		
BIR 2307	5.70	VATable Sales	282.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	296.51	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	320.88	TOTAL SALES	336.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/880/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAWASAKI,WENISA SEMBLANTE

Meter Number : 519515 GS6

Pole Number : 0233615

Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392702732205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39226422317

BILLING STATEMENT

1015610599

Date : 07-12-2018

BC07/350.5/895/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922642231-7

Customer Information----------

Name : PAHAYAHAY,RYAN MANATAD

Premise Address: KAMANGGAHAN LABOGON, MANDAUE CITY
Billing Address: KAMANGGAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023636	Pole No	:	0233615
Serial No	:	121758520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9055
Period From	:	06-11-2018	Prev Rdg	:	8857
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0101/kWh	2.00
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		7.39
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		320.92
CURRENT BILL - JULY 2018		2,405.88
TOTAL AMOUNT DUE		3,863.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,800.00

Your monthly electricity consumption chart

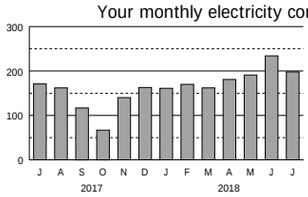

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.88		
Less : VAT	180.53		
Amount Net of VAT	2,225.35		
Less: BIR 2306	75.22		
BIR 2307	41.99	VATable Sales	2,084.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.39
Amount Due	2,108.14	VAT Zero Rated Sales	0.00
Add : VAT	180.53	VAT Amount	180.53
TOTAL AMOUNT DUE	2,288.67	TOTAL SALES	2,405.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/895/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHAYAHAY,RYAN MANATAD
Meter Number : MTR1023636
Pole Number : 0233615
Billing Period : JULY 2018

Premise Address: KAMANGGAHAN LABOGON, MANDAUE CITY
Billing Address: KAMANGGAHAN LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466618031156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46655200007

1015598228

Date : 07-12-2018

BC07/350.5/935/0233622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665520000-7

Customer Information----------
Name : VILLAN,ROSITA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209063WS6	Pole No	:	0233622
Serial No	:	44456433	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86730
Period From	:	06-11-2018	Prev Rdg	:	86712
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.18
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.19
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.77
CURRENT BILL - JULY 2018		25.80
TOTAL AMOUNT DUE		168.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 348.00

Your monthly electricity consumption chart

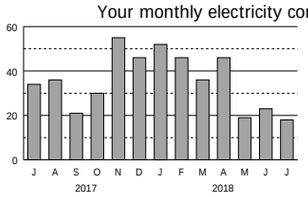

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.80		
Less : VAT	1.07		
Amount Net of VAT	24.73		
Less: BIR 2306	0.44		
BIR 2307	0.27	VATable Sales	13.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.70
Amount Due	24.02	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	25.09	TOTAL SALES	25.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/935/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAN,ROSITA
Meter Number : 209063WS6
Pole Number : 0233622
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626203013666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602551

62664200003

Date : 07-12-2018

BC07/350.5/1040/0330682/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266420000-3

Customer Information----------

Name : OBENZA,VIRGILIA O

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260172GS6	Pole No	:	0330682
Serial No	:	49128684	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	71368
Period From	:	06-11-2018	Prev Rdg	:	70904
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	512	Billed kWh	:	464

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,047.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,701.55
Transmission Charge	0.3955/kWh	183.51
System Loss Charge	0.9005/kWh	417.83
Sub-Total		3,302.89
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	133.63
Surcharge	0.02 of 7,048.00	140.96
Sub-Total		316.34
Government Charges		
Franchise Tax - Local		29.96
LFT Differential	0.0101/kWh	4.69
Value Added Tax		
Generation		192.20
Transmission		19.24
System Loss		30.43
Distribution		159.92
Others		26.08
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.92
Sub-Total		760.38
CURRENT BILL - JULY 2018		5,712.26
TOTAL AMOUNT DUE		12,760.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 12,946.00

Your monthly electricity consumption chart

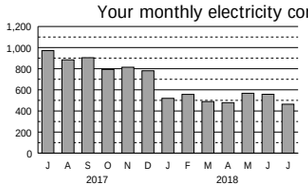

Avg Monthly Usage : 675.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.26		
Less : VAT	431.00		
Amount Net of VAT	5,281.26		
Less: BIR 2306	179.57		
BIR 2307	99.73	VATable Sales	4,951.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.38
Amount Due	5,001.96	VAT Zero Rated Sales	0.00
Add : VAT	431.00	VAT Amount	431.00
TOTAL AMOUNT DUE	5,432.96	TOTAL SALES	5,712.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1040/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENZA,VIRGILIA O

Meter Number : 260172GS6

Pole Number : 0330682

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534687641543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53464200004

BILLING STATEMENT

1015607357

Date : 07-12-2018

BC07/350.5/1060/0330661/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346420000-4

Customer Information----------

Name : REYES,VIRGINIA T

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214924	Pole No	:	0330661
Serial No	:	85118873	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5205
Period From	:	06-11-2018	Prev Rdg	:	4787
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	200	Billed kWh	:	418

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,433.72
Transmission Charge	0.3955/kWh	165.32
System Loss Charge	0.9005/kWh	376.41
Sub-Total		2,975.45
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.38
Surcharge	0.02 of 5,385.50	107.71
Sub-Total		265.70
Government Charges		
Franchise Tax - Local		26.87
LFT Differential	0.0101/kWh	4.22
Value Added Tax		
Generation		173.15
Transmission		17.34
System Loss		27.41
Distribution		144.12
Others		21.17
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.13
Sub-Total		682.62
CURRENT BILL - JULY 2018		5,124.79
TOTAL AMOUNT DUE		10,510.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 5,209.00

Your monthly electricity consumption chart

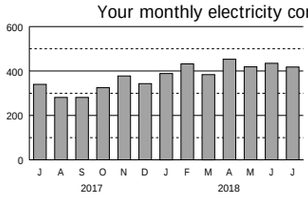

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.79		
Less : VAT	386.01		
Amount Net of VAT	4,738.78		
Less: BIR 2306	160.84		
BIR 2307	89.47	VATable Sales	4,442.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.61
Amount Due	4,488.47	VAT Zero Rated Sales	0.00
Add : VAT	386.01	VAT Amount	386.01
TOTAL AMOUNT DUE	4,874.48	TOTAL SALES	5,124.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1060/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,VIRGINIA T
Meter Number : MTR1214924
Pole Number : 0330661
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649133593906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613038

64985200001

Date : 07-12-2018

BC07/350.5/1140/0330696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498520000-1

Customer Information----------

Name : MALTO,PEDRO

Premise Address: PAKNA-AN MANDAWE CITY
Billing Address: PAKNA-AN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	7170 EIS6	Pole No	:	0330696
Serial No	:	39389262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1912
Period From	:	06-11-2018	Prev Rdg	:	1877
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 164.61
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 15.02
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.84
CURRENT BILL - JULY 2018		229.51
TOTAL AMOUNT DUE		352.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 120.00

Your monthly electricity consumption chart

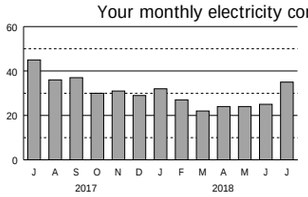

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.51		
Less : VAT	16.11		
Amount Net of VAT	213.40		
Less: BIR 2306	6.73		
BIR 2307	3.82	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	202.85	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	218.96	TOTAL SALES	229.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1140/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALTO,PEDRO

Meter Number : 7170 EIS6

Pole Number : 0330696

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAWE CITY
Billing Address: PAKNA-AN MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/1140/0/21/07-12-2018/11

Bill ID 838193709762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83805200009

BILLING STATEMENT

1015609542

Date : 07-12-2018

BC07/350.5/1170/0286325/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380520000-9

Customer Information----------

Name : MORPOS,JOSE (M2) M

Premise Address: ZONE KALABASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALABASA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164267WS6	Pole No	:	0286325
Serial No	:	47627307	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9366
Period From	:	06-11-2018	Prev Rdg	:	9338
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.28
CURRENT BILL - JULY 2018		140.58
TOTAL AMOUNT DUE		375.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 9.16

Your monthly electricity consumption chart

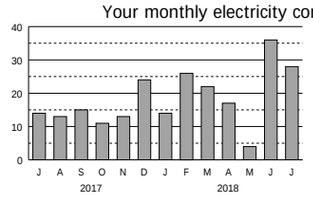

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.58		
Less : VAT	9.52		
Amount Net of VAT	131.06		
Less: BIR 2306	3.95		
BIR 2307	2.27	VATable Sales	112.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	124.84	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	134.36	TOTAL SALES	140.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1170/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORPOS,JOSE (M2) M
Meter Number : 164267WS6
Pole Number : 0286325
Billing Period : JULY 2018

Premise Address: ZONE KALABASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALABASA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729818299785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72985200004

BILLING STATEMENT

1015604400

Date : 07-12-2018

BC07/350.5/1180/0330661/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298520000-4

Customer Information----------

Name : MORPOS,JOSE

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214929	Pole No	:	0330661
Serial No	:	85118878	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3386
Period From	:	06-11-2018	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		162.34
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0101/kWh	2.57
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		12.97
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		415.17
CURRENT BILL - JULY 2018		3,117.33
TOTAL AMOUNT DUE		6,434.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,124.25

Your monthly electricity consumption chart

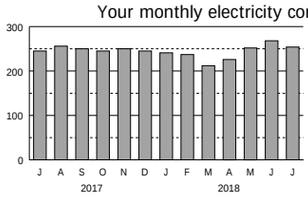

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.33		
Less : VAT	234.90		
Amount Net of VAT	2,882.43		
Less: BIR 2306	97.88		
BIR 2307	54.42	VATable Sales	2,702.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.27
Amount Due	2,730.13	VAT Zero Rated Sales	0.00
Add : VAT	234.90	VAT Amount	234.90
TOTAL AMOUNT DUE	2,965.03	TOTAL SALES	3,117.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1180/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORPOS,JOSE
Meter Number : MTR1214929
Pole Number : 0330661
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619601293637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599264

61945200006

Date : 07-12-2018

BC07/350.5/1190/0286325/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194520000-6

Customer Information----------

Name : MORPOS,GLORIA B

Premise Address: 1-16 ZONE KALABASA, KAGAPE ST. PAKNAAN MANDAUE CITY

Billing Address: 1-16 ZONE KALABASA, KAGAPE ST. PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1227114	Pole No	:	0286325
Serial No	:	41019814	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	400
Period From	:	06-11-2018	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.65
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.11
CURRENT BILL - JULY 2018		221.32
TOTAL AMOUNT DUE		431.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 117.00

Your monthly electricity consumption chart

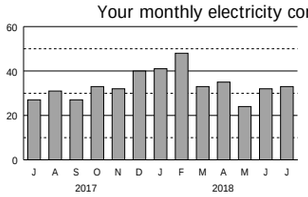

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.32		
Less : VAT	15.70		
Amount Net of VAT	205.62		
Less: BIR 2306	6.53		
BIR 2307	3.69	VATable Sales	183.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	195.40	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	211.10	TOTAL SALES	221.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1190/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORPOS,GLORIA B

Meter Number : MTR1227114

Pole Number : 0286325

Billing Period : JULY 2018

Premise Address: 1-16 ZONE KALABASA, KAGAPE ST. PAKNAAN MANDAUE CITY

Billing Address: 1-16 ZONE KALABASA, KAGAPE ST. PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309836333329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594323

30924200006

Date : 07-12-2018

BC07/350.5/1200/0330563/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092420000-6

Customer Information----------

Name : MORPOS,RAMIL J

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429287GS6	Pole No	:	0330563
Serial No	:	52767067	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25856
Period From	:	06-11-2018	Prev Rdg	:	25381
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	800	Billed kWh	:	475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,576.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,765.59
Transmission Charge	0.3955/kWh	187.86
System Loss Charge	0.9005/kWh	427.74
Sub-Total		3,381.19
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	136.80
Surcharge	0.02 of 5,577.00	111.54
Sub-Total		291.08
Government Charges		
Franchise Tax - Local		30.47
LFT Differential	0.0101/kWh	4.80
Value Added Tax		
Generation		196.77
Transmission		19.68
System Loss		31.15
Distribution		163.70
Others		22.75
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.74
Sub-Total		774.26
CURRENT BILL - JULY 2018		5,810.66
TOTAL AMOUNT DUE		11,387.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 6,255.00

Your monthly electricity consumption chart

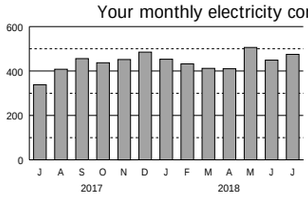

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,810.66		
Less : VAT	437.26		
Amount Net of VAT	5,373.40		
Less: BIR 2306	182.21		
BIR 2307	101.43	VATable Sales	5,036.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.00
Amount Due	5,089.76	VAT Zero Rated Sales	0.00
Add : VAT	437.26	VAT Amount	437.26
TOTAL AMOUNT DUE	5,527.02	TOTAL SALES	5,810.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1200/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORPOS,RAMIL J
Meter Number : 429287GS6
Pole Number : 0330563
Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390049014403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39081021741

1015609669

Date : 07-12-2018

BC07/350.5/1201/0330612/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908102174-1

Customer Information----------
Name : MORPOS,RAMIL JUDILLA

Premise Address: M1 ZONE GABI PAKNA-AN,MANDAUE CITY
Billing Address: M1 ZONE GABI PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195609	Pole No	:	0330612
Serial No	:	40141586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2846
Period From	:	06-11-2018	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	160	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,137.00	82.74
Sub-Total		97.14
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		265.55
CURRENT BILL - JULY 2018		1,964.43
TOTAL AMOUNT DUE		6,101.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,263.00

Your monthly electricity consumption chart

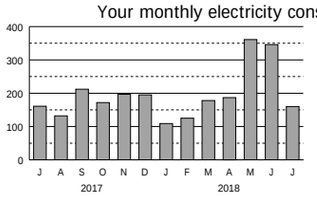

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.43		
Less : VAT	152.01		
Amount Net of VAT	1,812.42		
Less: BIR 2306	63.33		
BIR 2307	34.22	VATable Sales	1,698.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.54
Amount Due	1,714.87	VAT Zero Rated Sales	0.00
Add : VAT	152.01	VAT Amount	152.01
TOTAL AMOUNT DUE	1,866.88	TOTAL SALES	1,964.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1201/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORPOS,RAMIL JUDILLA
Meter Number : MTR1195609
Pole Number : 0330612
Billing Period : JULY 2018

Premise Address: M1 ZONE GABI PAKNA-AN,MANDAUE CITY
Billing Address: M1 ZONE GABI PAKNA-AN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963078803597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96378327850

BILLING STATEMENT

1015596487

Date : 07-12-2018

BC07/350.5/1320/0330626/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637832785-0

Customer Information----------

Name : MORPOS,CARIDAD JUDILLA

Premise Address: M3 ZONE GABI PAKNAAN
Billing Address: M3 ZONE GABI PAKNAAN

TIN :

Metering Information----------

Meter No	:	526586 GS6	Pole No	:	0330626
Serial No	:	79727211	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2693
Period From	:	06-11-2018	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	333	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		10.99
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		9.44
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		278.89
CURRENT BILL - JULY 2018		2,095.32
TOTAL AMOUNT DUE		4,626.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 442.00

Your monthly electricity consumption chart

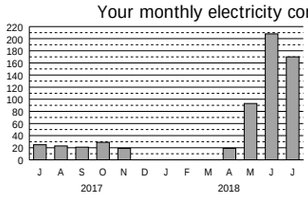

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.32		
Less : VAT	158.18		
Amount Net of VAT	1,937.14		
Less: BIR 2306	65.91		
BIR 2307	36.58	VATable Sales	1,816.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.71
Amount Due	1,834.65	VAT Zero Rated Sales	0.00
Add : VAT	158.18	VAT Amount	158.18
TOTAL AMOUNT DUE	1,992.83	TOTAL SALES	2,095.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1320/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORPOS,CARIDAD JUDILLA
Meter Number : 526586 GS6
Pole Number : 0330626
Billing Period : JULY 2018

Premise Address: M3 ZONE GABI PAKNAAN
Billing Address: M3 ZONE GABI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405440521397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593050

40535200006

Date : 07-12-2018

BC07/350.5/1350/0330591/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053520000-6

Customer Information----------

Name : CANEN,LUISITO M

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329328GS6	Pole No	:	0330591
Serial No	:	41568816	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9471
Period From	:	06-11-2018	Prev Rdg	:	9431
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	265	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 182.81
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.51
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.09
CURRENT BILL - JULY 2018		267.46
TOTAL AMOUNT DUE		655.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 360.00

Your monthly electricity consumption chart

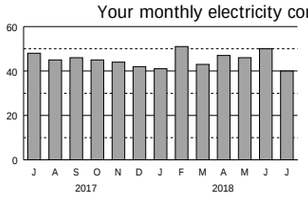

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.46		
Less : VAT	18.95		
Amount Net of VAT	248.51		
Less: BIR 2306	7.91		
BIR 2307	4.46	VATable Sales	221.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	236.14	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	255.09	TOTAL SALES	267.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1350/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEN,LUISITO M
Meter Number : 329328GS6
Pole Number : 0330591
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927073952193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603318

92700551762

Date : 07-12-2018

BC07/350.5/1400/0330633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270055176-2

Customer Information----------

Name : CABAHUG,LORBESETA VARGAS

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

TIN :

Metering Information----------

Meter No	:	559778 GS6	Pole No	:	0330633
Serial No	:	97005672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9424
Period From	:	06-11-2018	Prev Rdg	:	9284
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	122	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		10.13
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		232.24
CURRENT BILL - JULY 2018		1,748.56
TOTAL AMOUNT DUE		4,812.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,006.35

Your monthly electricity consumption chart

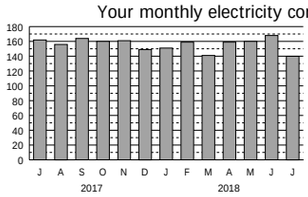

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.56		
Less : VAT	132.74		
Amount Net of VAT	1,615.82		
Less: BIR 2306	55.31		
BIR 2307	30.54	VATable Sales	1,516.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.50
Amount Due	1,529.97	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,662.71	TOTAL SALES	1,748.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1400/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,LORBESETA VARGAS
Meter Number : 559778 GS6
Pole Number : 0330633
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159323919724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594796

15985200003

Date : 07-12-2018

BC07/350.5/1410/0330633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598520000-3

Customer Information----------
Name : CABAHUG,JUSTINO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489041GS6	Pole No	:	0330633
Serial No	:	57260602	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13483
Period From	:	06-11-2018	Prev Rdg	:	13358
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0101/kWh	1.26
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.21
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.42
CURRENT BILL - JULY 2018		1,535.34
TOTAL AMOUNT DUE		3,095.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,474.00

Your monthly electricity consumption chart

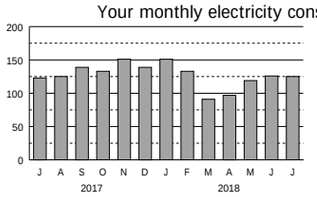

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.34		
Less : VAT	115.71		
Amount Net of VAT	1,419.63		
Less: BIR 2306	48.22		
BIR 2307	26.80	VATable Sales	1,330.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.71
Amount Due	1,344.61	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,460.32	TOTAL SALES	1,535.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1410/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,JUSTINO
Meter Number : 489041GS6
Pole Number : 0330633
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/1410/0/21/07-12-2018/11 932

Bill ID 381222027295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38105200000

BILLING STATEMENT

1015605123

Date : 07-12-2018

BC07/350.5/1420/0330633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810520000-0

Customer Information----------

Name : CABAHUG,ROSELIN V

Premise Address: ZONE GABI S. JAYME ST. PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI S. JAYME ST. PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214748WS6	Pole No	:	0330633
Serial No	:	49692366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14977
Period From	:	06-11-2018	Prev Rdg	:	14872
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	225	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		4.69
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.30
CURRENT BILL - JULY 2018		1,285.71
TOTAL AMOUNT DUE		2,379.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,143.00

Your monthly electricity consumption chart

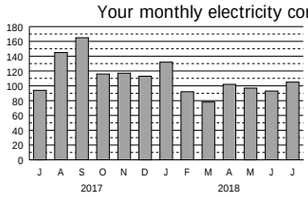

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.71		
Less : VAT	96.81		
Amount Net of VAT	1,188.90		
Less: BIR 2306	40.37		
BIR 2307	22.44	VATable Sales	1,114.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.49
Amount Due	1,126.09	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,222.90	TOTAL SALES	1,285.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1420/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ROSELIN V
Meter Number : 214748WS6
Pole Number : 0330633
Billing Period : JULY 2018

Premise Address: ZONE GABI S. JAYME ST. PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI S. JAYME ST. PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353194951572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35385200007

BILLING STATEMENT

1015592052

Date : 07-12-2018

BC07/350.5/1430/0330633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538520000-7

Customer Information----------

Name : CABAHUG,JUANITA V

Premise Address: E.C LLEMES ST. /ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: E.C LLEMES ST. /ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481498GS6	Pole No	:	0330633
Serial No	:	68239774	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15578
Period From	:	06-11-2018	Prev Rdg	:	15441
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		85.15
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0101/kWh	1.38
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.71
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		223.90
CURRENT BILL - JULY 2018		1,681.26
TOTAL AMOUNT DUE		3,349.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,309.64

Your monthly electricity consumption chart

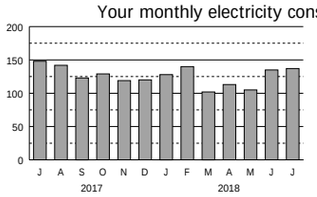

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.26		
Less : VAT	126.69		
Amount Net of VAT	1,554.57		
Less: BIR 2306	52.80		
BIR 2307	29.35	VATable Sales	1,457.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.21
Amount Due	1,472.42	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,599.11	TOTAL SALES	1,681.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1430/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,JUANITA V
Meter Number : 481498GS6
Pole Number : 0330633
Billing Period : JULY 2018

Premise Address: E.C LLEMES ST. /ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: E.C LLEMES ST. /ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559837155580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55985200009

1015595183

Date : 07-12-2018

BC07/350.5/1490/0330626/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598520000-9

Customer Information----------

Name : ANIBAN,CARLITO

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	363159GS6	Pole No	:	0330626
Serial No	:	2003120221	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18252
Period From	:	06-11-2018	Prev Rdg	:	18173
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 74.74
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.23
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.51
CURRENT BILL - JULY 2018		836.15
TOTAL AMOUNT DUE		1,912.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 829.52

Your monthly electricity consumption chart

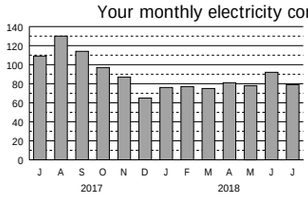

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.15		
Less : VAT	62.18		
Amount Net of VAT	773.97		
Less: BIR 2306	25.91		
BIR 2307	14.48	VATable Sales	718.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.33
Amount Due	733.58	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	795.76	TOTAL SALES	836.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1490/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIBAN,CARLITO

Meter Number : 363159GS6

Pole Number : 0330626

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558305556657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594374

55845200009

Date : 07-12-2018

BC07/350.5/1500/0330626/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584520000-9

Customer Information----------

Name : OLILA,LORESHIT U

Premise Address: III-4 ZONE GABI KAGAPE PAKNAAN MANDAUE CITY
Billing Address: III-4 ZONE GABI KAGAPE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491787 GS6	Pole No	:	0330626
Serial No	:	58181207	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10627
Period From	:	06-11-2018	Prev Rdg	:	10476
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		9.77
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		8.41
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.83
CURRENT BILL - JULY 2018		1,862.05
TOTAL AMOUNT DUE		4,123.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,366.00

Your monthly electricity consumption chart

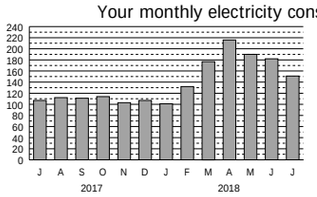

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.05		
Less : VAT	140.62		
Amount Net of VAT	1,721.43		
Less: BIR 2306	58.62		
BIR 2307	32.51	VATable Sales	1,614.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.21
Amount Due	1,630.30	VAT Zero Rated Sales	0.00
Add : VAT	140.62	VAT Amount	140.62
TOTAL AMOUNT DUE	1,770.92	TOTAL SALES	1,862.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1500/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLILA,LORESHIT U

Meter Number : 491787 GS6

Pole Number : 0330626

Billing Period : JULY 2018

Premise Address: III-4 ZONE GABI KAGAPE PAKNAAN MANDAUE CITY
Billing Address: III-4 ZONE GABI KAGAPE PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042257708504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610659

04225200007

Date : 07-12-2018

BC07/350.5/1540/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422520000-7

Customer Information----------

Name : BRIGUEZ,JOCELYN

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151371DS6	Pole No	:	0330794
Serial No	:	10487697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19252
Period From	:	06-11-2018	Prev Rdg	:	19138
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.41
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.23
CURRENT BILL - JULY 2018		1,398.37
TOTAL AMOUNT DUE		2,716.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,357.50

Your monthly electricity consumption chart

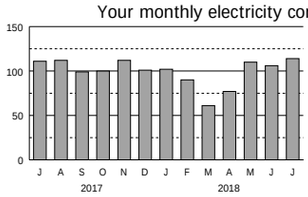

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.37		
Less : VAT	105.34		
Amount Net of VAT	1,293.03		
Less: BIR 2306	43.90		
BIR 2307	24.41	VATable Sales	1,212.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.89
Amount Due	1,224.72	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,330.06	TOTAL SALES	1,398.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1540/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGUEZ,JOCELYN

Meter Number : 151371DS6

Pole Number : 0330794

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242684786851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24225200005

BILLING STATEMENT

1015609647

Date : 07-12-2018

BC07/350.5/1550/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422520000-5

Customer Information----------

Name : BRIGUEZ,LAURENCIA P

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169121WS6	Pole No	:	0330794
Serial No	:	47068443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21415
Period From	:	06-11-2018	Prev Rdg	:	21244
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	250	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		110.70
Government Charges		
Franchise Tax - Local		11.02
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		8.90
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		279.86
CURRENT BILL - JULY 2018		2,102.07
TOTAL AMOUNT DUE		4,405.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,639.00

Your monthly electricity consumption chart

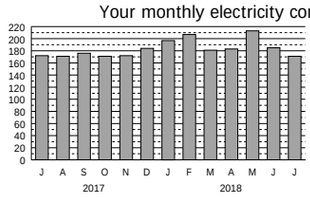

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.07		
Less : VAT	158.48		
Amount Net of VAT	1,943.59		
Less: BIR 2306	66.03		
BIR 2307	36.70	VATable Sales	1,822.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.38
Amount Due	1,840.86	VAT Zero Rated Sales	0.00
Add : VAT	158.48	VAT Amount	158.48
TOTAL AMOUNT DUE	1,999.34	TOTAL SALES	2,102.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1550/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGUEZ,LAURENCIA P
Meter Number : 169121WS6
Pole Number : 0330794
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581779793877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606694

58134200003

Date : 07-12-2018

BC07/350.5/1560/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813420000-3

Customer Information----------

Name : PEPITO,LAURENCIA B

Premise Address: ZONE GABI, PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI, PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279083GS6	Pole No	:	0330794
Serial No	:	48193565	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16152
Period From	:	06-11-2018	Prev Rdg	:	16105
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	125	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.66
CURRENT BILL - JULY 2018		366.25
TOTAL AMOUNT DUE		847.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 464.50

Your monthly electricity consumption chart

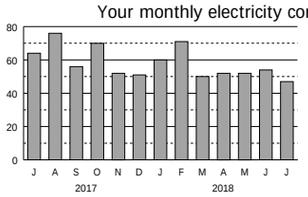

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.25		
Less : VAT	26.46		
Amount Net of VAT	339.79		
Less: BIR 2306	11.02		
BIR 2307	6.20	VATable Sales	307.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	322.57	VAT Zero Rated Sales	0.00
Add : VAT	26.46	VAT Amount	26.46
TOTAL AMOUNT DUE	349.03	TOTAL SALES	366.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1560/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LAURENCIA B

Meter Number : 279083GS6

Pole Number : 0330794

Billing Period : JULY 2018

Premise Address: ZONE GABI, PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI, PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514230999194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597960

51495200001

Date : 07-12-2018

BC07/350.5/1580/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149520000-1

Customer Information----------

Name : DEAROZ,RESTITUTO A

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487270GS6	Pole No	:	0330794
Serial No	:	73060558	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9657
Period From	:	06-11-2018	Prev Rdg	:	9571
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	111	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 39.47
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.25
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.79
CURRENT BILL - JULY 2018		955.56
TOTAL AMOUNT DUE		2,059.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,125.00

Your monthly electricity consumption chart

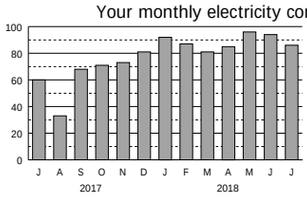

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.56		
Less : VAT	71.30		
Amount Net of VAT	884.26		
Less: BIR 2306	29.70		
BIR 2307	16.59	VATable Sales	823.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	837.97	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	909.27	TOTAL SALES	955.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1580/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEAROZ,RESTITUTO A

Meter Number : 487270GS6

Pole Number : 0330794

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/1580/0/21/07-12-2018/11

Bill ID 586739010665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609312

58684200007

Date : 07-12-2018

BC07/350.5/1590/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868420000-7

Customer Information----------

Name : DEAROZ,JOEVITA S.

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318051GS6	Pole No	:	0330794
Serial No	:	47935060	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30689
Period From	:	06-11-2018	Prev Rdg	:	30487
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		134.33
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0101/kWh	2.04
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.95
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		330.94
CURRENT BILL - JULY 2018		2,486.14
TOTAL AMOUNT DUE		5,384.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,750.00

Your monthly electricity consumption chart

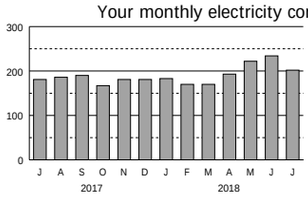

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.14		
Less : VAT	187.55		
Amount Net of VAT	2,298.59		
Less: BIR 2306	78.15		
BIR 2307	43.41	VATable Sales	2,155.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.39
Amount Due	2,177.03	VAT Zero Rated Sales	0.00
Add : VAT	187.55	VAT Amount	187.55
TOTAL AMOUNT DUE	2,364.58	TOTAL SALES	2,486.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1590/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEAROZ,JOEVITA S.
Meter Number : 318051GS6
Pole Number : 0330794
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704724613152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592129

70464200008

Date : 07-12-2018

BC07/350.5/1685/0330612/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046420000-8

Customer Information----------
Name : RIVERAL,THELMA B

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239740DS6	Pole No	:	0330612
Serial No	:	11504223	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40030
Period From	:	06-11-2018	Prev Rdg	:	39767
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		165.56
Government Charges		
Franchise Tax - Local		16.91
LFT Differential	0.0101/kWh	2.66
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		13.13
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		429.53
CURRENT BILL - JULY 2018		3,224.72
TOTAL AMOUNT DUE		6,532.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,207.00

Your monthly electricity consumption chart

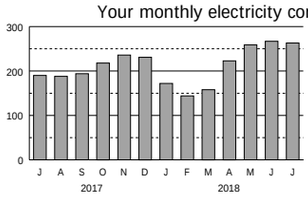

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.72		
Less : VAT	242.89		
Amount Net of VAT	2,981.83		
Less: BIR 2306	101.21		
BIR 2307	56.30	VATable Sales	2,795.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.64
Amount Due	2,824.32	VAT Zero Rated Sales	0.00
Add : VAT	242.89	VAT Amount	242.89
TOTAL AMOUNT DUE	3,067.21	TOTAL SALES	3,224.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1685/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,THELMA B
Meter Number : 239740DS6
Pole Number : 0330612
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473258334390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601774

47395200000

Date : 07-12-2018

BC07/350.5/1690/0330542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739520000-0

Customer Information----------

Name : RIVERAL,THELMA B

Premise Address: GABI-II KAGAPE PAKNAAN MANDAUE CITY
Billing Address: GABI-II KAGAPE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162965	Pole No	:	0330542
Serial No	:	40120480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3824
Period From	:	06-11-2018	Prev Rdg	:	3761
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	414	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 82.01
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 7.42
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.08
CURRENT BILL - JULY 2018		643.78
TOTAL AMOUNT DUE		1,973.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 808.00

Your monthly electricity consumption chart

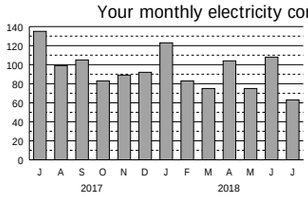

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.78		
Less : VAT	48.07		
Amount Net of VAT	595.71		
Less: BIR 2306	20.02		
BIR 2307	11.11	VATable Sales	551.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	564.58	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	612.65	TOTAL SALES	643.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1690/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,THELMA B
Meter Number : MTR1162965
Pole Number : 0330542
Billing Period : JULY 2018

Premise Address: GABI-II KAGAPE PAKNAAN MANDAUE CITY
Billing Address: GABI-II KAGAPE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/1690/0/21/07-12-2018/11

Bill ID 582298152891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58285200000

BILLING STATEMENT

1015606876

Date : 07-12-2018

BC07/350.5/1700/0330556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828520000-0

Customer Information----------

Name : TECSON,PEPITO T

Premise Address: ZONE GABI SITIO CAGAPE PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI SITIO CAGAPE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435619GS6	Pole No	:	0330556
Serial No	:	71282691	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11648
Period From	:	06-11-2018	Prev Rdg	:	11476
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		111.12
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		8.93
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		281.45
CURRENT BILL - JULY 2018		2,114.07
TOTAL AMOUNT DUE		4,418.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,171.00

Your monthly electricity consumption chart

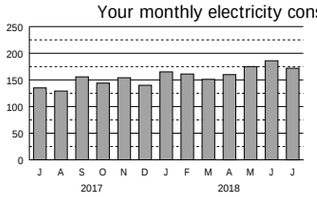

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.07		
Less : VAT	159.38		
Amount Net of VAT	1,954.69		
Less: BIR 2306	66.40		
BIR 2307	36.91	VATable Sales	1,832.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.07
Amount Due	1,851.38	VAT Zero Rated Sales	0.00
Add : VAT	159.38	VAT Amount	159.38
TOTAL AMOUNT DUE	2,010.76	TOTAL SALES	2,114.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1700/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,PEPITO T
Meter Number : 435619GS6
Pole Number : 0330556
Billing Period : JULY 2018

Premise Address: ZONE GABI SITIO CAGAPE PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI SITIO CAGAPE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490415751287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610457

49095200009

Date : 07-12-2018

BC07/350.5/1710/0286311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909520000-9

Customer Information----------

Name : UBAS,EDUARDA M.

Premise Address: 1-13 NR. NISSIN CAP, ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: 1-13 NR. NISSIN CAP, ZONE KALBASA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095389	Pole No	:	0286311
Serial No	:	129126014	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	505
Period From	:	06-11-2018	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	530	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 41.18
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.44
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.70
CURRENT BILL - JULY 2018		976.71
TOTAL AMOUNT DUE		2,066.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 961.00

Your monthly electricity consumption chart

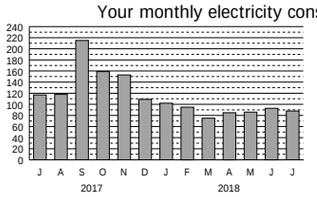

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.71		
Less : VAT	72.84		
Amount Net of VAT	903.87		
Less: BIR 2306	30.36		
BIR 2307	16.96	VATable Sales	842.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.86
Amount Due	856.55	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	929.39	TOTAL SALES	976.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1710/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,EDUARDA M.
Meter Number : MTR1095389
Pole Number : 0286311
Billing Period : JULY 2018

Premise Address: 1-13 NR. NISSIN CAP, ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: 1-13 NR. NISSIN CAP, ZONE KALBASA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449602354206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613388

44985200003

Date : 07-12-2018

BC07/350.5/1750/0330570/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498520000-3

Customer Information----------
Name : ABENOJA,ASUNCION

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136592WS6	Pole No	:	0330570
Serial No	:	10693585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	79525
Period From	:	06-11-2018	Prev Rdg	:	79264
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.17
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		16.58
LFT Differential	0.0101/kWh	2.64
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		8.97
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		421.99
CURRENT BILL - JULY 2018		3,162.34
TOTAL AMOUNT DUE		4,763.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,396.00

Your monthly electricity consumption chart

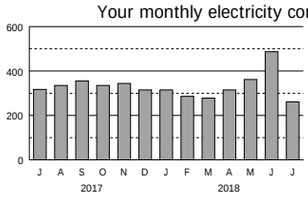

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.34		
Less : VAT	237.00		
Amount Net of VAT	2,925.34		
Less: BIR 2306	98.74		
BIR 2307	55.19	VATable Sales	2,740.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.99
Amount Due	2,771.41	VAT Zero Rated Sales	0.00
Add : VAT	237.00	VAT Amount	237.00
TOTAL AMOUNT DUE	3,008.41	TOTAL SALES	3,162.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1750/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENOJA,ASUNCION
Meter Number : 136592WS6
Pole Number : 0330570
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180438343592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18024200000

BILLING STATEMENT

1015604892

Date : 07-12-2018

BC07/350.5/1760/0330584/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802420000-0

Customer Information----------

Name : DANO,FELIX M

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279223GS6	Pole No	:	0330584
Serial No	:	45668667	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12842
Period From	:	06-11-2018	Prev Rdg	:	12749
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	355	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		8.28
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.01
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.38
CURRENT BILL - JULY 2018		1,088.77
TOTAL AMOUNT DUE		2,496.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,662.00

Your monthly electricity consumption chart

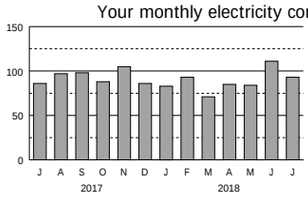

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.77		
Less : VAT	81.67		
Amount Net of VAT	1,007.10		
Less: BIR 2306	34.04		
BIR 2307	18.96	VATable Sales	941.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.71
Amount Due	954.10	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,035.77	TOTAL SALES	1,088.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1760/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,FELIX M
Meter Number : 279223GS6
Pole Number : 0330584
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596847468557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613790

59664200009

Date : 07-12-2018

BC07/350.5/1780/0330570/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966420000-9

Customer Information----------

Name : TAHANLANGIT,EUTILLA P

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134967WS6	Pole No	:	0330570
Serial No	:	54727032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8759
Period From	:	06-11-2018	Prev Rdg	:	8741
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	618	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0101/kWh	0.18
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 14.99
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.98
CURRENT BILL - JULY 2018		27.68
TOTAL AMOUNT DUE		253.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 514.00

Your monthly electricity consumption chart

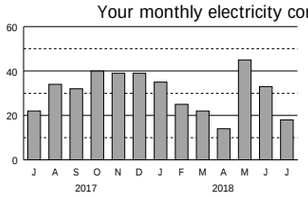

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.68		
Less : VAT	1.27		
Amount Net of VAT	26.41		
Less: BIR 2306	0.52		
BIR 2307	0.30	VATable Sales	14.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.71
Amount Due	25.59	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	26.86	TOTAL SALES	27.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1780/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHANLANGIT,EUTILLA P
Meter Number : 134967WS6
Pole Number : 0330570
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639681301669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608278

63965200007

Date : 07-12-2018

BC07/350.5/1810/0286325/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396520000-7

Customer Information----------
Name : BONGO,RAMON M

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309205GS6	Pole No	:	0286325
Serial No	:	39504840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17397
Period From	:	06-11-2018	Prev Rdg	:	17293
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	220	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		4.81
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.85
CURRENT BILL - JULY 2018		1,275.04
TOTAL AMOUNT DUE		2,424.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,092.00

Your monthly electricity consumption chart

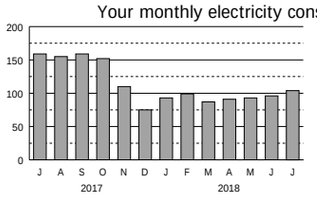

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.04		
Less : VAT	96.03		
Amount Net of VAT	1,179.01		
Less: BIR 2306	40.03		
BIR 2307	22.26	VATable Sales	1,105.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.82
Amount Due	1,116.72	VAT Zero Rated Sales	0.00
Add : VAT	96.03	VAT Amount	96.03
TOTAL AMOUNT DUE	1,212.75	TOTAL SALES	1,275.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1810/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,RAMON M
Meter Number : 309205GS6
Pole Number : 0286325
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386911451998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38684200009

BILLING STATEMENT

1015607144

Date : 07-12-2018

BC07/350.5/1840/0286353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868420000-9

Customer Information----------

Name : SUICO,MARINA D.

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318007GS6	Pole No	:	0286353
Serial No	:	48970574	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13236
Period From	:	06-11-2018	Prev Rdg	:	13133
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	570	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		65.94
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.28
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.75
CURRENT BILL - JULY 2018		1,267.60
TOTAL AMOUNT DUE		2,617.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,161.00

Your monthly electricity consumption chart

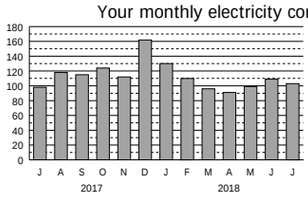

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.60		
Less : VAT	95.63		
Amount Net of VAT	1,171.97		
Less: BIR 2306	39.86		
BIR 2307	22.13	VATable Sales	1,098.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,109.98	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,205.61	TOTAL SALES	1,267.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1840/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,MARINA D.

Meter Number : 318007GS6

Pole Number : 0286353

Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499009169326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613931

49994200001

Date : 07-12-2018

BC07/350.5/1880/0286325/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999420000-1

Customer Information----------

Name : TAGALOG,LIVELYN N

Premise Address: II-18E ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: II-18E ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072028	Pole No	:	0286325
Serial No	:	40013031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14736
Period From	:	06-11-2018	Prev Rdg	:	14337
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	494	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,403.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,323.10
Transmission Charge	0.7393/kWh	294.98
System Loss Charge	0.8858/kWh	353.43
Sub-Total		2,971.51
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.91
Surcharge	0.02 of 8,404.00	168.08
Sub-Total		318.89
Government Charges		
Franchise Tax - Local		26.84
LFT Differential	0.0101/kWh	4.03
Value Added Tax		
Generation		165.27
Transmission		30.90
System Loss		26.36
Distribution		137.60
Others		28.18
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		675.31
CURRENT BILL - JULY 2018		5,112.37
TOTAL AMOUNT DUE		8,516.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 5,000.00

Your monthly electricity consumption chart

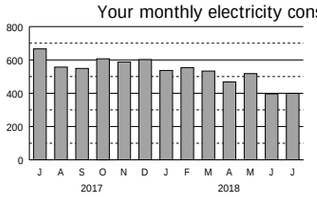

Avg Monthly Usage : 536.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.37		
Less : VAT	391.00		
Amount Net of VAT	4,721.37		
Less: BIR 2306	162.93		
BIR 2307	89.36	VATable Sales	4,437.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.31
Amount Due	4,469.08	VAT Zero Rated Sales	0.00
Add : VAT	391.00	VAT Amount	391.00
TOTAL AMOUNT DUE	4,860.08	TOTAL SALES	5,112.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1880/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,LIVELYN N

Meter Number : MTR1072028

Pole Number : 0286325

Billing Period : JULY 2018

Premise Address: II-18E ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: II-18E ZONE GABI PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456168424711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593955

45655200009

Date : 07-12-2018

BC07/350.5/1890/0330556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565520000-9

Customer Information----------

Name : QUIJANO,JOSEPH

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1800779	Pole No	:	0330556
Serial No	:	85166799	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	448
Period From	:	06-11-2018	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	70	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 130.64
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 11.71
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.44
CURRENT BILL - JULY 2018		509.66
TOTAL AMOUNT DUE		1,329.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 300.00

Your monthly electricity consumption chart

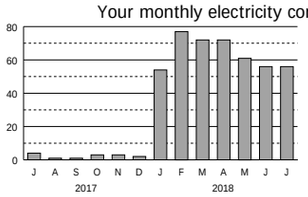

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.66		
Less : VAT	37.69		
Amount Net of VAT	471.97		
Less: BIR 2306	15.69		
BIR 2307	8.73	VATable Sales	433.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	447.55	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	485.24	TOTAL SALES	509.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1890/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,JOSEPH
Meter Number : BSG1800779
Pole Number : 0330556
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708069686309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594024

70864200004

Date : 07-12-2018

BC07/350.5/1930/0330612/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086420000-4

Customer Information----------

Name : TRASPORTO,VENUS B

Premise Address: ZONE GABI, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE GABI, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400870GS6	Pole No	:	0330612
Serial No	:	2003221083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9311
Period From	:	06-11-2018	Prev Rdg	:	9236
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	265	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 74.85
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.34
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.13
CURRENT BILL - JULY 2018		789.76
TOTAL AMOUNT DUE		1,618.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 853.00

Your monthly electricity consumption chart

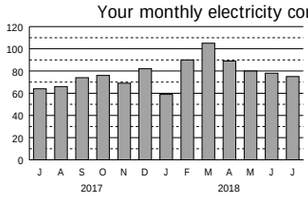

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.76		
Less : VAT	58.61		
Amount Net of VAT	731.15		
Less: BIR 2306	24.41		
BIR 2307	13.67	VATable Sales	678.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	693.07	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	751.68	TOTAL SALES	789.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1930/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRASPORTO,VENUS B
Meter Number : 400870GS6
Pole Number : 0330612
Billing Period : JULY 2018

Premise Address: ZONE GABI, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE GABI, PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229732694022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603639

22985200009

Date : 07-12-2018

BC07/350.5/1970/0286311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298520000-9

Customer Information----------

Name : GITGANO,TITO

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	013934 EFS6	Pole No	:	0286311
Serial No	:	121446841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1372
Period From	:	06-11-2018	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		142.62
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0101/kWh	2.23
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		11.45
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		361.48
CURRENT BILL - JULY 2018		2,714.60
TOTAL AMOUNT DUE		5,668.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,073.00

Your monthly electricity consumption chart

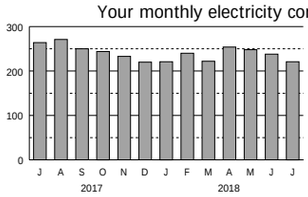

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.60		
Less : VAT	204.63		
Amount Net of VAT	2,509.97		
Less: BIR 2306	85.26		
BIR 2307	47.39	VATable Sales	2,353.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.85
Amount Due	2,377.32	VAT Zero Rated Sales	0.00
Add : VAT	204.63	VAT Amount	204.63
TOTAL AMOUNT DUE	2,581.95	TOTAL SALES	2,714.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1970/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,TITO
Meter Number : 013934 EFS6
Pole Number : 0286311
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448616229082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44893996577

BILLING STATEMENT

1015612786

Date : 07-12-2018

BC07/350.5/1975/0286311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489399657-7

Customer Information----------
Name : MATUGAS,CASIMERO SECO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559725 GS6	Pole No	:	0286311
Serial No	:	52141938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19565
Period From	:	06-11-2018	Prev Rdg	:	19069
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	346	Billed kWh	:	496

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,404.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,887.86
Transmission Charge	0.3955/kWh	196.17
System Loss Charge	0.9005/kWh	446.65
Sub-Total		3,530.68
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.85
Surcharge	0.02 of 8,404.50	168.09
Sub-Total		355.56
Government Charges		
Franchise Tax - Local		32.13
LFT Differential	0.0101/kWh	5.01
Value Added Tax		
Generation		205.47
Transmission		20.56
System Loss		32.53
Distribution		170.90
Others		29.98
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.12
Sub-Total		814.97
CURRENT BILL - JULY 2018		6,125.41
TOTAL AMOUNT DUE		14,529.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 7,675.00

Your monthly electricity consumption chart

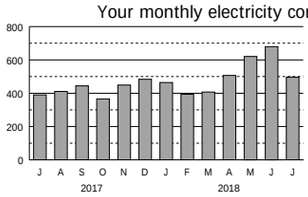

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,125.41		
Less : VAT	462.79		
Amount Net of VAT	5,662.62		
Less: BIR 2306	192.85		
BIR 2307	106.95	VATable Sales	5,310.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.18
Amount Due	5,362.82	VAT Zero Rated Sales	0.00
Add : VAT	462.79	VAT Amount	462.79
TOTAL AMOUNT DUE	5,825.61	TOTAL SALES	6,125.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1975/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUGAS,CASIMERO SECO
Meter Number : 559725 GS6
Pole Number : 0286311
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370685555751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600026

37025200009

Date : 07-12-2018

BC07/350.5/2060/0286311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702520000-9

Customer Information----------

Name : TAYLARAN,NOEL H

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037686	Pole No	:	0286311
Serial No	:	126818092	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	918
Period From	:	06-11-2018	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	874	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		8.66
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		233.86
CURRENT BILL - JULY 2018		1,758.35
TOTAL AMOUNT DUE		4,193.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,087.00

Your monthly electricity consumption chart

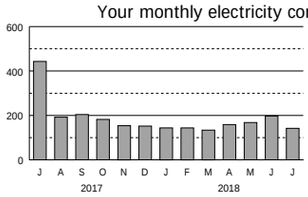

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.35		
Less : VAT	133.02		
Amount Net of VAT	1,625.33		
Less: BIR 2306	55.44		
BIR 2307	30.70	VATable Sales	1,524.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.84
Amount Due	1,539.19	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,672.21	TOTAL SALES	1,758.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2060/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYLARAN,NOEL H
Meter Number : MTR1037686
Pole Number : 0286311
Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801352175798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591203

80145200004

Date : 07-12-2018

BC07/350.5/2080/0330514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014520000-4

Customer Information----------

Name : CABRISTANTE,ROBERTO J.

Premise Address: AHD NISSIN NR CHAPEL, ZONE KALBASA Mandaue City
Billing Address: AHD NISSIN NR CHAPEL, ZONE KALBASA Mandaue City

TIN :

Metering Information----------

Meter No	:	7320 EIS6	Pole No	:	0330514
Serial No	:	50187141	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5545
Period From	:	06-11-2018	Prev Rdg	:	5435
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	310	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 961.00	19.22
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		4.47
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.92
CURRENT BILL - JULY 2018		1,342.49
TOTAL AMOUNT DUE		2,303.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 923.00

Your monthly electricity consumption chart

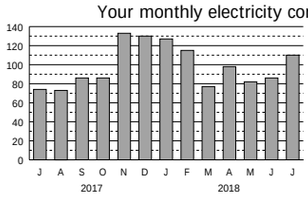

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.49		
Less : VAT	100.89		
Amount Net of VAT	1,241.60		
Less: BIR 2306	42.05		
BIR 2307	23.43	VATable Sales	1,163.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.03
Amount Due	1,176.12	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,277.01	TOTAL SALES	1,342.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2080/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRISTANTE,ROBERTO J.

Meter Number : 7320 EIS6

Pole Number : 0330514

Billing Period : JULY 2018

Premise Address: AHD NISSIN NR CHAPEL, ZONE KALBASA Mandaue City
Billing Address: AHD NISSIN NR CHAPEL, ZONE KALBASA Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529188995134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604889

52985200006

Date : 07-12-2018

BC07/350.5/2090/0330514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298520000-6

Customer Information----------

Name : ACASO,MAGDALENO

Premise Address: PAKNA-AN-MANDAUE
Billing Address: PAKNA-AN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1047567	Pole No	:	0330514
Serial No	:	121447009	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1405
Period From	:	06-11-2018	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.24
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.60
CURRENT BILL - JULY 2018		694.16
TOTAL AMOUNT DUE		1,685.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 848.00

Your monthly electricity consumption chart

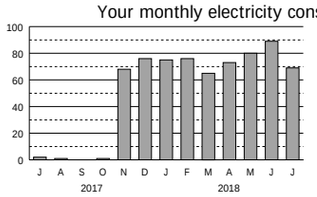

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.16		
Less : VAT	51.48		
Amount Net of VAT	642.68		
Less: BIR 2306	21.47		
BIR 2307	11.98	VATable Sales	594.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.12
Amount Due	609.23	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	660.71	TOTAL SALES	694.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2090/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASO,MAGDALENO
Meter Number : MTR1047567
Pole Number : 0330514
Billing Period : JULY 2018

Premise Address: PAKNA-AN-MANDAUE
Billing Address: PAKNA-AN-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825358454094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82565200001

BILLING STATEMENT

1015603086

Date : 07-12-2018

BC07/350.5/2100/0286290/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256520000-1

Customer Information----------

Name : TOMARONG,WILSON E.

Premise Address: ZONE KALABASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALABASA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400378GS6	Pole No	:	0286290
Serial No	:	59432454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46970
Period From	:	06-11-2018	Prev Rdg	:	46724
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	324	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 6,976.50	139.53
Sub-Total		232.51
Government Charges		
Franchise Tax - Local		16.29
LFT Differential	0.0101/kWh	2.48
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		21.65
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		411.65
CURRENT BILL - JULY 2018		3,104.14
TOTAL AMOUNT DUE		6,525.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,555.00

Your monthly electricity consumption chart

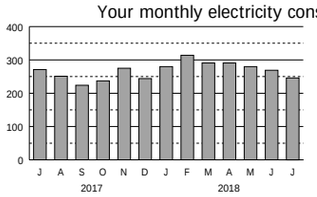

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.14		
Less : VAT	236.62		
Amount Net of VAT	2,867.52		
Less: BIR 2306	98.57		
BIR 2307	54.23	VATable Sales	2,692.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.03
Amount Due	2,714.72	VAT Zero Rated Sales	0.00
Add : VAT	236.62	VAT Amount	236.62
TOTAL AMOUNT DUE	2,951.34	TOTAL SALES	3,104.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2100/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMARONG,WILSON E.
Meter Number : 400378GS6
Pole Number : 0286290
Billing Period : JULY 2018

Premise Address: ZONE KALABASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALABASA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075587872971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603021

07574200007

Date : 07-12-2018

BC07/350.5/2120/0286290/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757420000-7

Customer Information----------

Name : SUSON,ELMER M

Premise Address: ZONE KAGAPE PAKNAAN MANDAUE CITY
Billing Address: ZONE KAGAPE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414548GS6	Pole No	:	0286290
Serial No	:	69405332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11169
Period From	:	06-11-2018	Prev Rdg	:	11104
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	246	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		- 81.76
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 7.31
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		95.32
CURRENT BILL - JULY 2018		667.24
TOTAL AMOUNT DUE		1,280.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 900.00

Your monthly electricity consumption chart

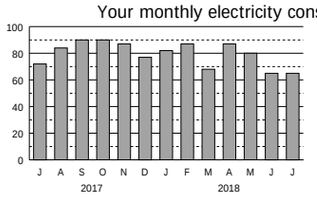

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.24		
Less : VAT	49.91		
Amount Net of VAT	617.33		
Less: BIR 2306	20.80		
BIR 2307	11.52	VATable Sales	571.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.41
Amount Due	585.01	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	634.92	TOTAL SALES	667.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2120/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ELMER M
Meter Number : 414548GS6
Pole Number : 0286290
Billing Period : JULY 2018

Premise Address: ZONE KAGAPE PAKNAAN MANDAUE CITY
Billing Address: ZONE KAGAPE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350633469028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35082722592

1015590316

Date : 07-12-2018

BC07/350.5/2132/0330514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508272259-2

Customer Information----------

Name : JARIN,DANTE JR. GESITE

Premise Address: ZONE KALABASA PAKNA-AN,MANDAUE CITY
Billing Address: ZONE KALABASA PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162999	Pole No	:	0330514
Serial No	:	40119361	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5164
Period From	:	06-11-2018	Prev Rdg	:	4921
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		15.24
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		395.52
CURRENT BILL - JULY 2018		2,914.07
TOTAL AMOUNT DUE		6,245.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,162.00

Your monthly electricity consumption chart

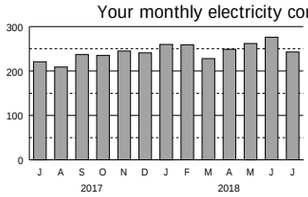

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.07		
Less : VAT	223.48		
Amount Net of VAT	2,690.59		
Less: BIR 2306	93.11		
BIR 2307	50.72	VATable Sales	2,518.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.04
Amount Due	2,546.76	VAT Zero Rated Sales	0.00
Add : VAT	223.48	VAT Amount	223.48
TOTAL AMOUNT DUE	2,770.24	TOTAL SALES	2,914.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2132/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARIN,DANTE JR. GESITE
Meter Number : MTR1162999
Pole Number : 0330514
Billing Period : JULY 2018

Premise Address: ZONE KALABASA PAKNA-AN,MANDAUE CITY
Billing Address: ZONE KALABASA PAKNA-AN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749948767278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74985200000

1015613955

Date : 07-12-2018

BC07/350.5/2280/0330514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498520000-0

Customer Information----------

Name : ZURALISA,ROSARIO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183224DS6	Pole No	:	0330514
Serial No	:	11975708	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21779
Period From	:	06-11-2018	Prev Rdg	:	21661
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		7.10
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		194.33
CURRENT BILL - JULY 2018		1,461.22
TOTAL AMOUNT DUE		3,446.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,944.00

Your monthly electricity consumption chart

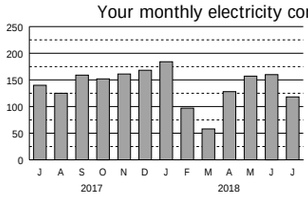

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.22		
Less : VAT	110.52		
Amount Net of VAT	1,350.70		
Less: BIR 2306	46.05		
BIR 2307	25.51	VATable Sales	1,266.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.81
Amount Due	1,279.14	VAT Zero Rated Sales	0.00
Add : VAT	110.52	VAT Amount	110.52
TOTAL AMOUNT DUE	1,389.66	TOTAL SALES	1,461.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2280/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZURALISA,ROSARIO
Meter Number : 183224DS6
Pole Number : 0330514
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539865802538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53985200004

BILLING STATEMENT

1015610588

Date : 07-12-2018

BC07/350.5/2290/0330514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398520000-4

Customer Information----------
Name : COSTAS,NANIE

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279226GS6	Pole No	:	0330514
Serial No	:	46108940	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53761
Period From	:	06-11-2018	Prev Rdg	:	53518
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 3,992.50	79.85
Sub-Total		171.69
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		14.39
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		399.31
CURRENT BILL - JULY 2018		3,001.05
TOTAL AMOUNT DUE		6,993.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,510.25

Your monthly electricity consumption chart

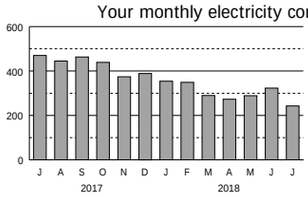

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.05		
Less : VAT	226.77		
Amount Net of VAT	2,774.28		
Less: BIR 2306	94.47		
BIR 2307	52.40	VATable Sales	2,601.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.54
Amount Due	2,627.41	VAT Zero Rated Sales	0.00
Add : VAT	226.77	VAT Amount	226.77
TOTAL AMOUNT DUE	2,854.18	TOTAL SALES	3,001.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2290/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTAS,NANIE
Meter Number : 279226GS6
Pole Number : 0330514
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326029608935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32674200004

BILLING STATEMENT

1015601615

Date : 07-12-2018

BC07/350.5/2320/0233566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267420000-4

Customer Information----------

Name : PAREJA,OVIMVEH L

Premise Address: ZONE KALBASA PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127986WS6	Pole No	:	0233566
Serial No	:	58904037	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12228
Period From	:	06-11-2018	Prev Rdg	:	12109
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	40	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		108.01
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		9.94
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		198.90
CURRENT BILL - JULY 2018		1,499.47
TOTAL AMOUNT DUE		3,053.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,597.00

Your monthly electricity consumption chart

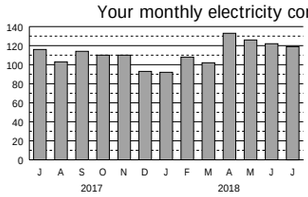

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.47		
Less : VAT	114.25		
Amount Net of VAT	1,385.22		
Less: BIR 2306	47.62		
BIR 2307	26.19	VATable Sales	1,300.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,311.41	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,425.66	TOTAL SALES	1,499.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2320/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,OVIMVEH L
Meter Number : 127986WS6
Pole Number : 0233566
Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795239611834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611307

79574200006

Date : 07-12-2018

BC07/350.5/2340/0233566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957420000-6

Customer Information----------

Name : PAREJA,WELMAR G

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061108	Pole No	:	0233566
Serial No	:	125292710	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12087
Period From	:	06-11-2018	Prev Rdg	:	11797
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	120	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,379.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 5,379.00	107.58
Sub-Total		217.19
Government Charges		
Franchise Tax - Local		18.85
LFT Differential	0.0101/kWh	2.93
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		18.65
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		477.94
CURRENT BILL - JULY 2018		3,594.22
TOTAL AMOUNT DUE		8,973.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 4,931.00

Your monthly electricity consumption chart

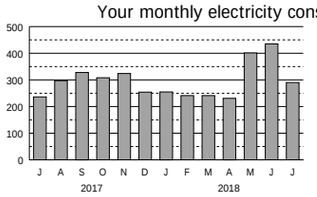

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.22		
Less : VAT	271.94		
Amount Net of VAT	3,322.28		
Less: BIR 2306	113.32		
BIR 2307	62.76	VATable Sales	3,116.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.00
Amount Due	3,146.20	VAT Zero Rated Sales	0.00
Add : VAT	271.94	VAT Amount	271.94
TOTAL AMOUNT DUE	3,418.14	TOTAL SALES	3,594.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2340/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,WELMAR G
Meter Number : MTR1061108
Pole Number : 0233566
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794409889547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610701

79435200005

Date : 07-12-2018

BC07/350.5/2350/0233566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943520000-5

Customer Information----------

Name : BASIRGO,REMEGIO A

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363841GS6	Pole No	:	0233566
Serial No	:	2002119069	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20589
Period From	:	06-11-2018	Prev Rdg	:	20420
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.61
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		276.40
CURRENT BILL - JULY 2018		2,075.75
TOTAL AMOUNT DUE		4,272.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,199.00

Your monthly electricity consumption chart

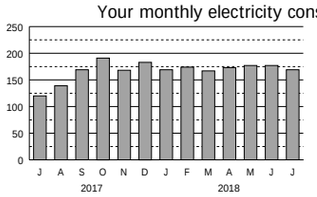

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.75		
Less : VAT	156.46		
Amount Net of VAT	1,919.29		
Less: BIR 2306	65.20		
BIR 2307	36.24	VATable Sales	1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.94
Amount Due	1,817.85	VAT Zero Rated Sales	0.00
Add : VAT	156.46	VAT Amount	156.46
TOTAL AMOUNT DUE	1,974.31	TOTAL SALES	2,075.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2350/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASIRGO,REMEGIO A
Meter Number : 363841GS6
Pole Number : 0233566
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149629253356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14985200006

BILLING STATEMENT

1015613017

Date : 07-12-2018

BC07/350.5/2360/0233566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498520000-6

Customer Information----------

Name : MANATAD,PAULINO

Premise Address: LABOGON, MANDAWE CITY
Billing Address: LABOGON, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	208632WS6	Pole No	:	0233566
Serial No	:	47674697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20075
Period From	:	06-11-2018	Prev Rdg	:	19781
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,711.76
Transmission Charge	0.3955/kWh	116.28
System Loss Charge	0.9005/kWh	264.75
Sub-Total		2,092.79
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.67
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		196.96
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0101/kWh	2.97
Value Added Tax		
Generation		121.78
Transmission		12.18
System Loss		19.28
Distribution		101.55
Others		16.11
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		481.58
CURRENT BILL - JULY 2018		3,617.56
TOTAL AMOUNT DUE		7,909.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,200.00

Your monthly electricity consumption chart

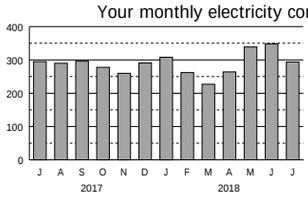

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.56		
Less : VAT	272.89		
Amount Net of VAT	3,344.67		
Less: BIR 2306	113.69		
BIR 2307	63.16	VATable Sales	3,135.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.69
Amount Due	3,167.82	VAT Zero Rated Sales	0.00
Add : VAT	272.89	VAT Amount	272.89
TOTAL AMOUNT DUE	3,440.71	TOTAL SALES	3,617.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2360/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,PAULINO
Meter Number : 208632WS6
Pole Number : 0233566
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAWE CITY
Billing Address: LABOGON, MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840026295837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84025200001

1015610466

Date : 07-12-2018

BC07/350.5/2395/0330521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402520000-1

Customer Information----------

Name : OMO,PROGENA

Premise Address: PAKNAAN MANDAWE CITY
Billing Address: PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	279060GS6	Pole No	:	0330521
Serial No	:	45573120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38096
Period From	:	06-11-2018	Prev Rdg	:	38002
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	75	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 1.69
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 1.20
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.66
CURRENT BILL - JULY 2018		1,089.07
TOTAL AMOUNT DUE		2,009.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,270.00

Your monthly electricity consumption chart

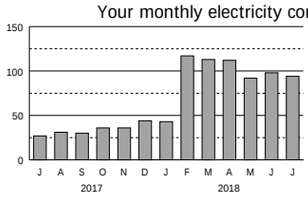

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.07		
Less : VAT	81.30		
Amount Net of VAT	1,007.77		
Less: BIR 2306	33.88		
BIR 2307	18.96	VATable Sales	941.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.36
Amount Due	954.93	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,036.23	TOTAL SALES	1,089.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2395/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMO,PROGENA
Meter Number : 279060GS6
Pole Number : 0330521
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE CITY
Billing Address: PAKNAAN MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957210482734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593745

95745200006

Date : 07-12-2018

BC07/350.5/2420/0330535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574520000-6

Customer Information----------

Name : PORTUGAL,ADOLFO A

Premise Address: ZONE KALBASA PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462255GS6	Pole No	:	0330535
Serial No	:	67610818	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9512
Period From	:	06-11-2018	Prev Rdg	:	9422
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 39.10
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.18
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.19
CURRENT BILL - JULY 2018		1,002.26
TOTAL AMOUNT DUE		2,267.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,117.25

Your monthly electricity consumption chart

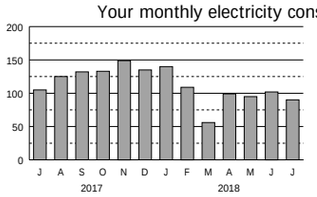

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.26		
Less : VAT	74.87		
Amount Net of VAT	927.39		
Less: BIR 2306	31.19		
BIR 2307	17.40	VATable Sales	864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.32
Amount Due	878.80	VAT Zero Rated Sales	0.00
Add : VAT	74.87	VAT Amount	74.87
TOTAL AMOUNT DUE	953.67	TOTAL SALES	1,002.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2420/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTUGAL,ADOLFO A
Meter Number : 462255GS6
Pole Number : 0330535
Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370038102603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599821

3705544198

Date : 07-12-2018

BC07/350.5/2485/0286395/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703554419-8

Customer Information----------
Name : ALIGUAY,PAMELA SUSON

Premise Address: I-02 ZONE KALBASA PAKNAAN
Billing Address: I-02 ZONE KALBASA PAKNAAN

TIN : 904-690-163-000

Metering Information----------

Meter No	:	562354 GS6	Pole No	:	0286395
Serial No	:	25293985	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17296
Period From	:	06-11-2018	Prev Rdg	:	16907
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	462	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,490.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,264.87
Transmission Charge	0.7393/kWh	287.59
System Loss Charge	0.8858/kWh	344.58
Sub-Total		2,897.04
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.03
Surcharge	0.02 of 5,491.00	109.82
Sub-Total		256.85
Government Charges		
Franchise Tax - Local		25.84
LFT Differential	0.0101/kWh	3.93
Value Added Tax		
Generation		161.14
Transmission		30.14
System Loss		25.70
Distribution		134.16
Others		20.95
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		651.58
CURRENT BILL - JULY 2018		4,923.51
TOTAL AMOUNT DUE		10,414.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,109.00

Your monthly electricity consumption chart

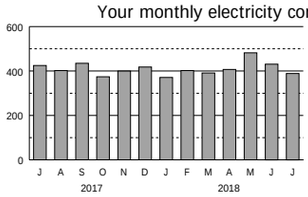

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.51		
Less : VAT	374.72		
Amount Net of VAT	4,548.79		
Less: BIR 2306	156.12		
BIR 2307	86.03	VATable Sales	4,271.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.86
Amount Due	4,306.64	VAT Zero Rated Sales	0.00
Add : VAT	374.72	VAT Amount	374.72
TOTAL AMOUNT DUE	4,681.36	TOTAL SALES	4,923.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2485/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGUAY,PAMELA SUSON
Meter Number : 562354 GS6
Pole Number : 0286395
Billing Period : JULY 2018

Premise Address: I-02 ZONE KALBASA PAKNAAN
Billing Address: I-02 ZONE KALBASA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819096162307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600214

81985200005

Date : 07-12-2018

BC07/350.5/2490/0286353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198520000-5

Customer Information----------

Name : ALIGWAY,PETRONILA

Premise Address: PAKNA AN MANDAUE CITY
Billing Address: PAKNA AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364584GS6	Pole No	:	0286353
Serial No	:	2002112006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20079
Period From	:	06-11-2018	Prev Rdg	:	19996
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 43.70
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.78
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.50
CURRENT BILL - JULY 2018		916.11
TOTAL AMOUNT DUE		1,702.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,900.00

Your monthly electricity consumption chart

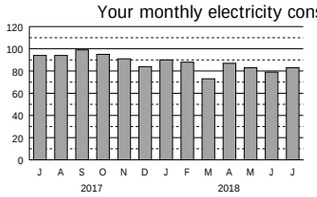

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.11		
Less : VAT	68.16		
Amount Net of VAT	847.95		
Less: BIR 2306	28.37		
BIR 2307	15.90	VATable Sales	789.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.34
Amount Due	803.68	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	871.84	TOTAL SALES	916.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2490/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGWAY,PETRONILA
Meter Number : 364584GS6
Pole Number : 0286353
Billing Period : JULY 2018

Premise Address: PAKNA AN MANDAUE CITY
Billing Address: PAKNA AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090366106626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609897

09032698558

Date : 07-12-2018

BC07/350.5/2501/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903269855-8

Customer Information----------

Name : GONZALES,HAIDIE MANATAD

Premise Address: M1 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M1 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215677	Pole No	:	0356543
Serial No	:	85120126	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	454
Period From	:	06-11-2018	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	318	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		102.89
CURRENT BILL - JULY 2018		711.67
TOTAL AMOUNT DUE		824.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 16.00

Your monthly electricity consumption chart

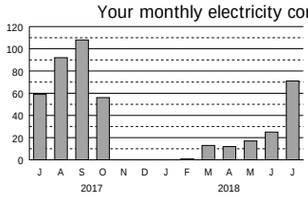

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.67		
Less : VAT	53.38		
Amount Net of VAT	658.29		
Less: BIR 2306	22.24		
BIR 2307	12.26	VATable Sales	608.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.51
Amount Due	623.79	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	677.17	TOTAL SALES	711.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2501/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,HAIDIE MANATAD

Meter Number : MTR1215677

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: M1 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M1 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935882902763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93508164410

BILLING STATEMENT

1015606843

Date : 07-12-2018

BC07/350.5/2502/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350816441-0

Customer Information----------

Name : GONZALES,HAIDIE MANATAD

Premise Address: M2 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M2 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216397	Pole No	:	0356543
Serial No	:	85120846	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	377
Period From	:	06-11-2018	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	318	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 187.60
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.19
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.13
CURRENT BILL - JULY 2018		20.13
TOTAL AMOUNT DUE		120.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 8.00

Your monthly electricity consumption chart

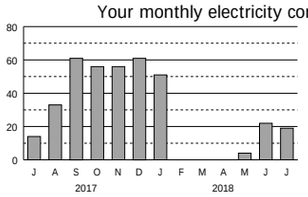

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.13		
Less : VAT	0.84		
Amount Net of VAT	19.29		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.29
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	19.64	TOTAL SALES	20.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2502/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,HAIDIE MANATAD

Meter Number : MTR1216397

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: M2 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M2 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958950332049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594324

95845040153

Date : 07-12-2018

BC07/350.5/2505/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584504015-3

Customer Information----------

Name : GONZALES,HAIDIE MANATAD

Premise Address: M5 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M5 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1217227	Pole No	:	0356543
Serial No	:	85121676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	103
Period From	:	06-11-2018	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	318	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.83
CURRENT BILL - JULY 2018		107.08
TOTAL AMOUNT DUE		215.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 7.00

Your monthly electricity consumption chart

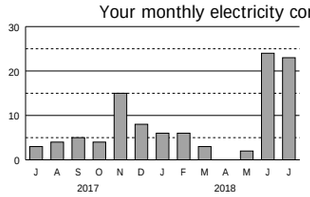

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.08		
Less : VAT	7.48		
Amount Net of VAT	99.60		
Less: BIR 2306	3.12		
BIR 2307	1.70	VATable Sales	84.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	94.78	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	102.26	TOTAL SALES	107.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2505/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,HAIDIE MANATAD

Meter Number : MTR1217227

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: M5 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M5 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081694446893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606123

08100705089

Date : 07-12-2018

BC07/350.5/2507/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810070508-9

Customer Information----------

Name : GONZALES,HAIDIE MANATAD

Premise Address: M7 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M7 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215607	Pole No	:	0356543
Serial No	:	85120056	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49
Period From	:	06-11-2018	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	318	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 65.75
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.07
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.68
CURRENT BILL - JULY 2018		14.78
TOTAL AMOUNT DUE		219.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 11.00

Your monthly electricity consumption chart

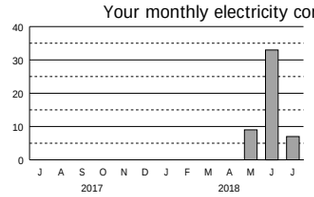

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.78		
Less : VAT	1.10		
Amount Net of VAT	13.68		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	9.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.58
Amount Due	13.07	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	14.17	TOTAL SALES	14.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2507/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,HAIDIE MANATAD

Meter Number : MTR1215607

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: M7 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY
Billing Address: M7 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795653019294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79500218023

1015611342

Date : 07-12-2018

BC07/350.5/2509/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950021802-3

Customer Information----------

Name : GONZALES,HAIDIE MANATAD

Premise Address: M9 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M9 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1218730	Pole No	:	0356543
Serial No	:	85123179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	198
Period From	:	06-11-2018	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	318	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 156.62
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0101/kWh	0.24
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.81
CURRENT BILL - JULY 2018		111.69
TOTAL AMOUNT DUE		227.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 125.00

Your monthly electricity consumption chart

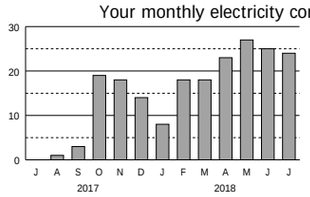

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.69		
Less : VAT	7.80		
Amount Net of VAT	103.89		
Less: BIR 2306	3.25		
BIR 2307	1.77	VATable Sales	87.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.01
Amount Due	98.87	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	106.67	TOTAL SALES	111.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2509/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,HAIDIE MANATAD

Meter Number : MTR1218730

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: M9 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M9 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960720083053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594922

96024132894

Date : 07-12-2018

BC07/350.5/2510/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602413289-4

Customer Information----------

Name : GONZALES,HAIDIE MANATAD

Premise Address: M10 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M10 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1218957	Pole No	:	0356543
Serial No	:	85123406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	352
Period From	:	06-11-2018	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	318	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		178.35
CURRENT BILL - JULY 2018		1,315.48
TOTAL AMOUNT DUE		3,042.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 16.00

Your monthly electricity consumption chart

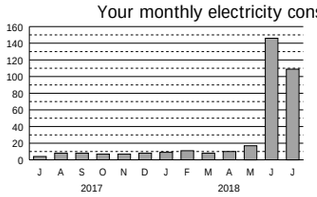

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.48		
Less : VAT	101.13		
Amount Net of VAT	1,214.35		
Less: BIR 2306	42.14		
BIR 2307	22.90	VATable Sales	1,137.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.22
Amount Due	1,149.31	VAT Zero Rated Sales	0.00
Add : VAT	101.13	VAT Amount	101.13
TOTAL AMOUNT DUE	1,250.44	TOTAL SALES	1,315.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2510/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,HAIDIE MANATAD

Meter Number : MTR1218957

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: M10 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

Billing Address: M10 #76 ZONE PECHAY JAYME ST. PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550764806073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590502

55024200002

Date : 07-12-2018

BC07/350.5/2525/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502420000-2

Customer Information----------

Name : GAQUIT,FILOMENA M (M2)

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206584WS6	Pole No	:	0356543
Serial No	:	47917697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48433
Period From	:	06-11-2018	Prev Rdg	:	48423
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.3955/kWh	3.96
System Loss Charge	0.9005/kWh	9.01
Sub-Total		71.19
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.81	- 99.81
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 94.25
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		4.13
Transmission		0.41
System Loss		0.66
Distribution		4.03
Others		- 8.30
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.46
CURRENT BILL - JULY 2018		18.02
TOTAL AMOUNT DUE		151.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 223.00

Your monthly electricity consumption chart

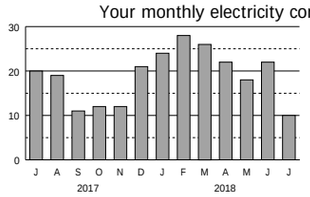

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.02		
Less : VAT	1.00		
Amount Net of VAT	17.02		
Less: BIR 2306	0.41		
BIR 2307	0.21	VATable Sales	10.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.46
Amount Due	16.40	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	17.40	TOTAL SALES	18.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2525/0/22/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,FILOMENA M (M2)

Meter Number : 206584WS6

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/2525/0/22/07-12-2018/11

Bill ID 650838738091

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015590715

65024200001

Date : 07-12-2018

BC07/350.5/2530/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502420000-1

Customer Information----------

Name : GAQUIT,FILOMENA M (M3)

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206607WS6	Pole No	:	0356543
Serial No	:	49010562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46364
Period From	:	06-11-2018	Prev Rdg	:	46319
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.73
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.50
CURRENT BILL - JULY 2018		357.50
TOTAL AMOUNT DUE		757.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 380.00

Your monthly electricity consumption chart

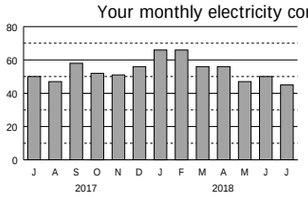

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.50		
Less : VAT	26.08		
Amount Net of VAT	331.42		
Less: BIR 2306	10.88		
BIR 2307	6.06	VATable Sales	301.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	314.48	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	340.56	TOTAL SALES	357.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2530/0/22/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,FILOMENA M (M3)

Meter Number : 206607WS6

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729278960134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604455

72994200003

Date : 07-12-2018

BC07/350.5/2540/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299420000-3

Customer Information----------

Name : GAQUIT,GENARO S

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354010WS6	Pole No	:	0356543
Serial No	:	72709083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9541
Period From	:	06-11-2018	Prev Rdg	:	9529
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	505	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	69.87
Transmission Charge	0.3955/kWh	4.75
System Loss Charge	0.9005/kWh	10.81
Sub-Total		85.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.77	- 119.77
NPC/PSALM Adjustment	0.288/kWh	3.46
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 113.93
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0101/kWh	0.12
Value Added Tax		
Generation		4.97
Transmission		0.51
System Loss		0.80
Distribution		4.72
Others		- 10.11
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		8.80
CURRENT BILL - JULY 2018		19.64
TOTAL AMOUNT DUE		138.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 132.00

Your monthly electricity consumption chart

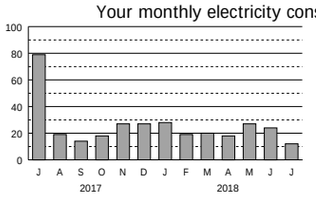

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.64		
Less : VAT	0.97		
Amount Net of VAT	18.67		
Less: BIR 2306	0.42		
BIR 2307	0.22	VATable Sales	10.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.83
Amount Due	18.03	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	19.00	TOTAL SALES	19.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2540/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,GENARO S
Meter Number : 354010WS6
Pole Number : 0356543
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497246680103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613614

49714200000

Date : 07-12-2018

BC07/350.5/2580/0356550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971420000-0

Customer Information----------

Name : GAQUIT,GENARO S

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087084	Pole No	:	0356550
Serial No	:	40006915	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2535
Period From	:	06-11-2018	Prev Rdg	:	2477
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 12.73
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.55
CURRENT BILL - JULY 2018		522.07
TOTAL AMOUNT DUE		1,429.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 974.00

Your monthly electricity consumption chart

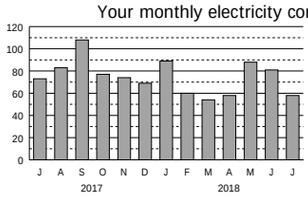

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.07		
Less : VAT	38.42		
Amount Net of VAT	483.65		
Less: BIR 2306	16.01		
BIR 2307	8.94	VATable Sales	443.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	458.70	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	497.12	TOTAL SALES	522.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2580/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,GENARO S
Meter Number : MTR1087084
Pole Number : 0356550
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/2580/0/21/07-12-2018/11

Bill ID 793091743311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79385200005

BILLING STATEMENT

1015610253

Date : 07-12-2018

BC07/350.5/2610/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938520000-5

Customer Information----------

Name : GAQUIT,GENARO S (M1)

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297045SS6	Pole No	:	0356543
Serial No	:	32532430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9894
Period From	:	06-11-2018	Prev Rdg	:	9869
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	175	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.00
CURRENT BILL - JULY 2018		123.39
TOTAL AMOUNT DUE		229.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 234.00

Your monthly electricity consumption chart

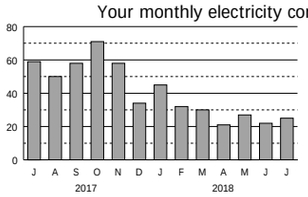

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.39		
Less : VAT	8.27		
Amount Net of VAT	115.12		
Less: BIR 2306	3.45		
BIR 2307	1.98	VATable Sales	98.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.73
Amount Due	109.69	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	117.96	TOTAL SALES	123.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2610/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,GENARO S (M1)
Meter Number : 297045SS6
Pole Number : 0356543
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/2610/0/21/07-12-2018/11 982

Bill ID 149162947494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613294

14905200003

Date : 07-12-2018

BC07/350.5/2620/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490520000-3

Customer Information----------
Name : GAQUIT,GENARO (M19) S
Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1800248	Pole No	:	0356543
Serial No	:	85169472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	308
Period From	:	06-11-2018	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	275	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.39
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.07
CURRENT BILL - JULY 2018		386.46
TOTAL AMOUNT DUE		765.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 314.00

Your monthly electricity consumption chart

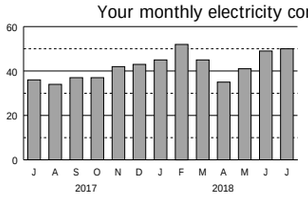

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.46		
Less : VAT	27.81		
Amount Net of VAT	358.65		
Less: BIR 2306	11.59		
BIR 2307	6.54	VATable Sales	324.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	340.52	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	368.33	TOTAL SALES	386.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2620/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,GENARO (M19) S
Meter Number : BSG1800248
Pole Number : 0356543
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/2620/0/21/07-12-2018/11 983

Bill ID 330120693844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603403

33025200008

Date : 07-12-2018

BC07/350.5/2630/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302520000-8

Customer Information----------

Name : GAQUIT,GENARO (M19) S

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031163	Pole No	:	0356543
Serial No	:	125285818	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	578
Period From	:	06-11-2018	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	855	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.69
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.84
CURRENT BILL - JULY 2018		254.33
TOTAL AMOUNT DUE		626.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 645.00

Your monthly electricity consumption chart

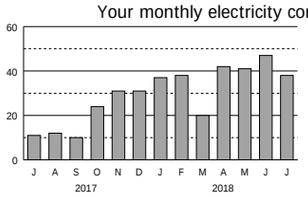

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.33		
Less : VAT	18.05		
Amount Net of VAT	236.28		
Less: BIR 2306	7.54		
BIR 2307	4.24	VATable Sales	210.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	224.50	VAT Zero Rated Sales	0.00
Add : VAT	18.05	VAT Amount	18.05
TOTAL AMOUNT DUE	242.55	TOTAL SALES	254.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2630/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,GENARO (M19) S

Meter Number : MTR1031163

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430022118093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604242

43025200007

Date : 07-12-2018

BC07/350.5/2640/0356550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302520000-7

Customer Information----------

Name : GAQUIT,GENARO (M20) S

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121583WS6	Pole No	:	0356550
Serial No	:	5266620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12443
Period From	:	06-11-2018	Prev Rdg	:	12397
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	830	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.37
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.86
CURRENT BILL - JULY 2018		362.63
TOTAL AMOUNT DUE		1,016.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 1,139.00

Your monthly electricity consumption chart

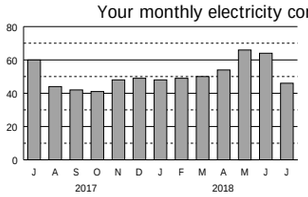

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.63		
Less : VAT	26.34		
Amount Net of VAT	336.29		
Less: BIR 2306	10.98		
BIR 2307	6.14	VATable Sales	304.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	319.17	VAT Zero Rated Sales	0.00
Add : VAT	26.34	VAT Amount	26.34
TOTAL AMOUNT DUE	345.51	TOTAL SALES	362.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2640/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,GENARO (M20) S
Meter Number : 121583WS6
Pole Number : 0356550
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/2640/0/21/07-12-2018/11

Bill ID 657687763328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593830

65764200005

Date : 07-12-2018

BC07/350.5/2650/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576420000-5

Customer Information----------

Name : GAQUIT,GENARO S (M11)

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167791WS6	Pole No	:	0356543
Serial No	:	43077292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32657
Period From	:	06-11-2018	Prev Rdg	:	32603
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 120.99
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 10.68
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		74.38
CURRENT BILL - JULY 2018		497.29
TOTAL AMOUNT DUE		1,136.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 692.00

Your monthly electricity consumption chart

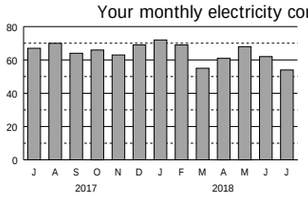

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.29		
Less : VAT	36.96		
Amount Net of VAT	460.33		
Less: BIR 2306	15.41		
BIR 2307	8.52	VATable Sales	422.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.42
Amount Due	436.40	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	473.36	TOTAL SALES	497.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2650/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,GENARO S (M11)

Meter Number : 167791WS6

Pole Number : 0356543

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850811148851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590570

85024200009

Date : 07-12-2018

BC07/350.5/2730/0356550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502420000-9

Customer Information----------
Name : GAKIT,WENCESLAO O

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206604WS6	Pole No	:	0356550
Serial No	:	43638921	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50986
Period From	:	06-11-2018	Prev Rdg	:	50597
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,264.87
Transmission Charge	0.3955/kWh	153.85
System Loss Charge	0.9005/kWh	350.29
Sub-Total		2,769.01
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.03
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		217.13
Government Charges		
Franchise Tax - Local		24.83
LFT Differential	0.0101/kWh	3.93
Value Added Tax		
Generation		161.14
Transmission		16.13
System Loss		25.49
Distribution		134.16
Others		16.06
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		631.46
CURRENT BILL - JULY 2018		4,735.64
TOTAL AMOUNT DUE		8,240.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,000.00

Your monthly electricity consumption chart

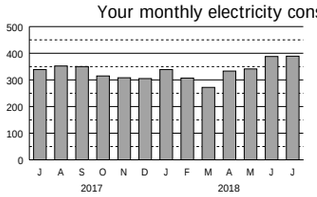

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.64		
Less : VAT	355.61		
Amount Net of VAT	4,380.03		
Less: BIR 2306	148.17		
BIR 2307	82.66	VATable Sales	4,104.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.85
Amount Due	4,149.20	VAT Zero Rated Sales	0.00
Add : VAT	355.61	VAT Amount	355.61
TOTAL AMOUNT DUE	4,504.81	TOTAL SALES	4,735.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2730/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKIT,WENCESLAO O
Meter Number : 206604WS6
Pole Number : 0356550
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742686341542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74285200007

BILLING STATEMENT

1015611057

Date : 07-12-2018

BC07/350.5/2800/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428520000-7

Customer Information----------

Name : DAYANAN,ELENO V

Premise Address: ZONE KALBASA PAKNA-AN
Billing Address: ZONE KALBASA PAKNA-AN

TIN :

Metering Information----------

Meter No	:	399309 GS6	Pole No	:	0286374
Serial No	:	49660513	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6965
Period From	:	06-11-2018	Prev Rdg	:	6816
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	624	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.51
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.68
CURRENT BILL - JULY 2018		1,830.01
TOTAL AMOUNT DUE		2,532.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,200.00

Your monthly electricity consumption chart

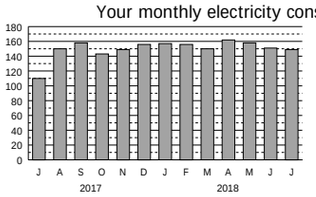

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.01		
Less : VAT	137.93		
Amount Net of VAT	1,692.08		
Less: BIR 2306	57.47		
BIR 2307	31.95	VATable Sales	1,586.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.75
Amount Due	1,602.66	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,740.59	TOTAL SALES	1,830.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2800/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,ELENO V
Meter Number : 399309 GS6
Pole Number : 0286374
Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNA-AN
Billing Address: ZONE KALBASA PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107179006004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593707

10764200001

Date : 07-12-2018

BC07/350.5/2820/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076420000-1

Customer Information----------

Name : PILAPIL,ESMERALDA P

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134259WS6	Pole No	:	0286374
Serial No	:	58234946	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	70554
Period From	:	06-11-2018	Prev Rdg	:	70416
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	200	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		83.44
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		6.48
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		225.29
CURRENT BILL - JULY 2018		1,690.92
TOTAL AMOUNT DUE		3,255.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,558.00

Your monthly electricity consumption chart

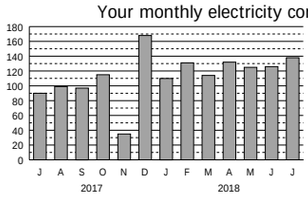

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.92		
Less : VAT	127.37		
Amount Net of VAT	1,563.55		
Less: BIR 2306	53.07		
BIR 2307	29.52	VATable Sales	1,465.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.92
Amount Due	1,480.96	VAT Zero Rated Sales	0.00
Add : VAT	127.37	VAT Amount	127.37
TOTAL AMOUNT DUE	1,608.33	TOTAL SALES	1,690.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2820/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,ESMERALDA P

Meter Number : 134259WS6

Pole Number : 0286374

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662570961717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596253

66295200001

Date : 07-12-2018

BC07/350.5/2860/0286402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629520000-1

Customer Information----------

Name : BATILLER,RENEE S

Premise Address: ZONE KALBASA PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072027	Pole No	:	0286402
Serial No	:	40040839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1997
Period From	:	06-11-2018	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	245	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,232.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.7393/kWh	58.40
System Loss Charge	0.8858/kWh	69.98
Sub-Total		588.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		6.11
System Loss		5.22
Distribution		27.72
Others		4.54
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		133.12
CURRENT BILL - JULY 2018		1,006.99
TOTAL AMOUNT DUE		2,239.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,039.00

Your monthly electricity consumption chart

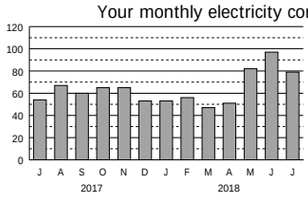

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.99		
Less : VAT	76.85		
Amount Net of VAT	930.14		
Less: BIR 2306	32.02		
BIR 2307	17.60	VATable Sales	873.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.27
Amount Due	880.52	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	957.37	TOTAL SALES	1,006.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2860/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATILLER,RENEE S

Meter Number : MTR1072027

Pole Number : 0286402

Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNAAN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726380714335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603037

72664200002

Date : 07-12-2018

BC07/350.5/2870/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266420000-2

Customer Information----------

Name : SUSON,EMELIANO O

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181720DS6	Pole No	:	0286374
Serial No	:	11229492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	70427
Period From	:	06-11-2018	Prev Rdg	:	70257
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		110.60
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		8.92
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		278.34
CURRENT BILL - JULY 2018		2,090.48
TOTAL AMOUNT DUE		4,407.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,200.00

Your monthly electricity consumption chart

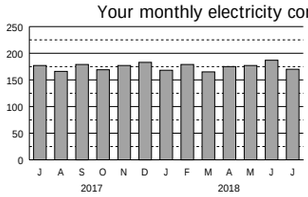

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.48		
Less : VAT	157.66		
Amount Net of VAT	1,932.82		
Less: BIR 2306	65.70		
BIR 2307	36.50	VATable Sales	1,812.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	1,830.62	VAT Zero Rated Sales	0.00
Add : VAT	157.66	VAT Amount	157.66
TOTAL AMOUNT DUE	1,988.28	TOTAL SALES	2,090.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2870/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,EMELIANO O
Meter Number : 181720DS6
Pole Number : 0286374
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/2870/0/21/07-12-2018/11 991

Bill ID 227817173994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603211

22755200007

Date : 07-12-2018

BC07/350.5/2900/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275520000-7

Customer Information----------

Name : ACASO,MAGDALENO JR

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181714DS6	Pole No	:	0286374
Serial No	:	10632418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	78443
Period From	:	06-11-2018	Prev Rdg	:	78252
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		12.20
LFT Differential	0.0101/kWh	1.93
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		7.70
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		310.21
CURRENT BILL - JULY 2018		2,326.37
TOTAL AMOUNT DUE		3,969.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 764.00

Your monthly electricity consumption chart

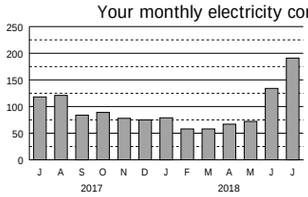

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.37		
Less : VAT	174.76		
Amount Net of VAT	2,151.61		
Less: BIR 2306	72.81		
BIR 2307	40.61	VATable Sales	2,016.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.45
Amount Due	2,038.19	VAT Zero Rated Sales	0.00
Add : VAT	174.76	VAT Amount	174.76
TOTAL AMOUNT DUE	2,212.95	TOTAL SALES	2,326.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2900/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASO,MAGDALENO JR
Meter Number : 181714DS6
Pole Number : 0286374
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142001737659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609799

14295200001

Date : 07-12-2018

BC07/350.5/2930/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429520000-1

Customer Information----------

Name : SUSON,ROGELIO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181717DS6	Pole No	:	0286374
Serial No	:	10364031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7261
Period From	:	06-11-2018	Prev Rdg	:	7137
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	50	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.38
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.00
CURRENT BILL - JULY 2018		1,525.08
TOTAL AMOUNT DUE		3,162.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,543.00

Your monthly electricity consumption chart

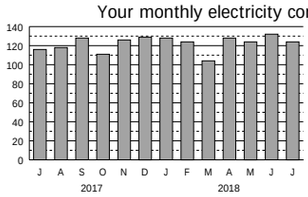

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.08		
Less : VAT	114.99		
Amount Net of VAT	1,410.09		
Less: BIR 2306	47.93		
BIR 2307	26.63	VATable Sales	1,322.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.01
Amount Due	1,335.53	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,450.52	TOTAL SALES	1,525.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2930/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ROGELIO
Meter Number : 181717DS6
Pole Number : 0286374
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192762958009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19255200008

1015610294

Date : 07-12-2018

BC07/350.5/2945/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925520000-8

Customer Information----------

Name : PARANA,FELIX E.

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054220	Pole No	:	0286374
Serial No	:	121452606	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3095
Period From	:	06-11-2018	Prev Rdg	:	3052
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	285	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.71
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.81
CURRENT BILL - JULY 2018		336.66
TOTAL AMOUNT DUE		836.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 395.00

Your monthly electricity consumption chart

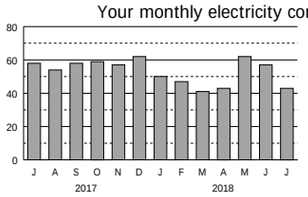

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.66		
Less : VAT	24.36		
Amount Net of VAT	312.30		
Less: BIR 2306	10.16		
BIR 2307	5.70	VATable Sales	282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	296.44	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	320.80	TOTAL SALES	336.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2945/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARANA,FELIX E.

Meter Number : MTR1054220

Pole Number : 0286374

Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNA-AN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174688142138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602029

17495200002

Date : 07-12-2018

BC07/350.5/2960/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749520000-2

Customer Information----------

Name : SUSON,JOSEPHINE O

Premise Address: ZONE KALBASA PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466762GS6	Pole No	:	0286374
Serial No	:	67319618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5874
Period From	:	06-11-2018	Prev Rdg	:	5812
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	319	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 96.56
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.22
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.62
CURRENT BILL - JULY 2018		615.79
TOTAL AMOUNT DUE		1,132.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 451.00

Your monthly electricity consumption chart

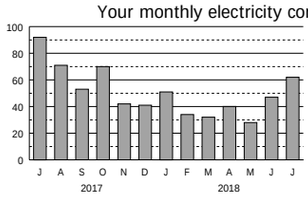

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.79		
Less : VAT	45.41		
Amount Net of VAT	570.38		
Less: BIR 2306	18.94		
BIR 2307	10.62	VATable Sales	527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	540.82	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	586.23	TOTAL SALES	615.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2960/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,JOSEPHINE O

Meter Number : 466762GS6

Pole Number : 0286374

Billing Period : JULY 2018

Premise Address: ZONE KALBASA PAKNAAN MANDAUE CITY
Billing Address: ZONE KALBASA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693524176196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610201

69376200007

Date : 07-12-2018

BC07/350.5/3020/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937620000-7

Customer Information----------

Name : SUSON,ROGELIO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473062GS6	Pole No	:	0286374
Serial No	:	65102625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10018
Period From	:	06-11-2018	Prev Rdg	:	9919
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		6.57
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.26
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.54
CURRENT BILL - JULY 2018		1,156.09
TOTAL AMOUNT DUE		2,541.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,126.00

Your monthly electricity consumption chart

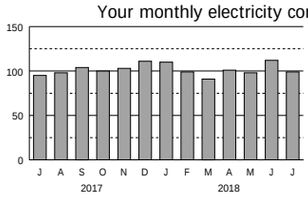

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.09		
Less : VAT	86.61		
Amount Net of VAT	1,069.48		
Less: BIR 2306	36.09		
BIR 2307	20.13	VATable Sales	999.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,013.26	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,099.87	TOTAL SALES	1,156.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3020/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ROGELIO
Meter Number : 473062GS6
Pole Number : 0286374
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206624375312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593206

20674200009

Date : 07-12-2018

BC07/350.5/3120/0287702/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067420000-9

Customer Information----------

Name : BASIT,GREGORIO JR S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181572DS6	Pole No	:	0287702
Serial No	:	13807952	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21938
Period From	:	06-11-2018	Prev Rdg	:	21868
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 105.99
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.04
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.35
CURRENT BILL - JULY 2018		697.94
TOTAL AMOUNT DUE		1,426.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 918.00

Your monthly electricity consumption chart

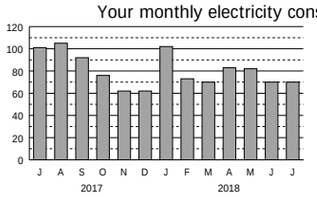

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.94		
Less : VAT	51.54		
Amount Net of VAT	646.40		
Less: BIR 2306	21.48		
BIR 2307	12.04	VATable Sales	597.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.81
Amount Due	612.88	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	664.42	TOTAL SALES	697.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3120/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASIT,GREGORIO JR S

Meter Number : 181572DS6

Pole Number : 0287702

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752407922083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591246

75260104593

Date : 07-12-2018

BC07/350.5/3130/0287702/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526010459-3

Customer Information----------
Name : FERMIN,GUILLEMER SALOCOT

Premise Address: ZONE PECHAY MANDAUE CITY
Billing Address: ZONE PECHAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058196	Pole No	:	0287702
Serial No	:	121751879	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3622
Period From	:	06-11-2018	Prev Rdg	:	3535
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 43.47
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.72
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.86
CURRENT BILL - JULY 2018		962.61
TOTAL AMOUNT DUE		1,901.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 951.00

Your monthly electricity consumption chart

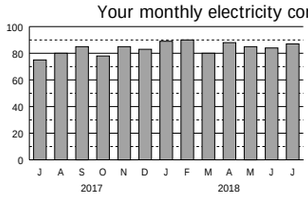

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.61		
Less : VAT	71.69		
Amount Net of VAT	890.92		
Less: BIR 2306	29.86		
BIR 2307	16.71	VATable Sales	829.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	844.35	VAT Zero Rated Sales	0.00
Add : VAT	71.69	VAT Amount	71.69
TOTAL AMOUNT DUE	916.04	TOTAL SALES	962.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3130/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERMIN,GUILLEMER SALOCOT
Meter Number : MTR1058196
Pole Number : 0287702
Billing Period : JULY 2018

Premise Address: ZONE PECHAY MANDAUE CITY
Billing Address: ZONE PECHAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378369091770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603603

37805200005

Date : 07-12-2018

BC07/350.5/3160/0356536/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780520000-5

Customer Information----------

Name : ATAY,REYNALD A

Premise Address: S.E. JAYME ST., ZONE PECHAY PAKNA-AN MANDAUE CITY

Billing Address: S.E. JAYME ST., ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178939DS6	Pole No	:	0356536
Serial No	:	10791437	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35257
Period From	:	06-11-2018	Prev Rdg	:	34958
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	324	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 4,845.50	96.91
Sub-Total		209.92
Government Charges		
Franchise Tax - Local		19.35
LFT Differential	0.0101/kWh	3.02
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		17.54
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		490.96
CURRENT BILL - JULY 2018		3,689.78
TOTAL AMOUNT DUE		8,535.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,870.00

Your monthly electricity consumption chart

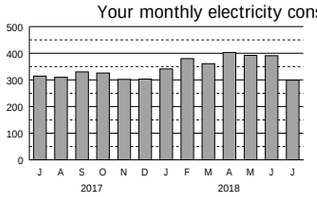

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.78		
Less : VAT	278.67		
Amount Net of VAT	3,411.11		
Less: BIR 2306	116.11		
BIR 2307	64.42	VATable Sales	3,198.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.29
Amount Due	3,230.58	VAT Zero Rated Sales	0.00
Add : VAT	278.67	VAT Amount	278.67
TOTAL AMOUNT DUE	3,509.25	TOTAL SALES	3,689.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3160/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATAY,REYNALD A

Meter Number : 178939DS6

Pole Number : 0356536

Billing Period : JULY 2018

Premise Address: S.E. JAYME ST., ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: S.E. JAYME ST., ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368206487038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599182

36884200001

Date : 07-12-2018

BC07/350.5/3180/0356536/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688420000-1

Customer Information----------

Name : BARING,GREGORIO D

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511830 GS6	Pole No	:	0356536
Serial No	:	69409305	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4779
Period From	:	06-11-2018	Prev Rdg	:	4721
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.09
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.18
CURRENT BILL - JULY 2018		518.74
TOTAL AMOUNT DUE		900.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 378.00

Your monthly electricity consumption chart

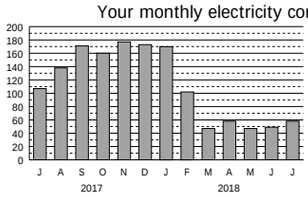

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.74		
Less : VAT	38.06		
Amount Net of VAT	480.68		
Less: BIR 2306	15.86		
BIR 2307	8.88	VATable Sales	440.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	455.94	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	494.00	TOTAL SALES	518.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3180/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,GREGORIO D

Meter Number : 511830 GS6

Pole Number : 0356536

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/3180/0/21/07-12-2018/11 1000

Bill ID 549876951566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54994200001

BILLING STATEMENT

1015614038

Date : 07-12-2018

BC07/350.5/3190/0356536/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499420000-1

Customer Information----------

Name : VISOC,MYLENE P

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141444	Pole No	:	0356536
Serial No	:	85056438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3316
Period From	:	06-11-2018	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	402	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,972.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.7393/kWh	114.59
System Loss Charge	0.8858/kWh	137.30
Sub-Total		1,154.35
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 3,972.00	79.44
Sub-Total		138.03
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0101/kWh	1.57
Value Added Tax		
Generation		64.21
Transmission		12.01
System Loss		10.24
Distribution		53.82
Others		12.66
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		264.56
CURRENT BILL - JULY 2018		2,005.44
TOTAL AMOUNT DUE		5,977.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 3,477.00

Your monthly electricity consumption chart

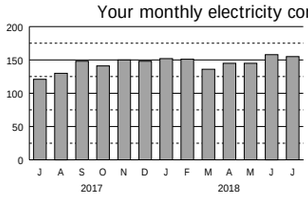

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.44		
Less : VAT	153.99		
Amount Net of VAT	1,851.45		
Less: BIR 2306	64.18		
BIR 2307	35.06	VATable Sales	1,740.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.57
Amount Due	1,752.21	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	1,906.20	TOTAL SALES	2,005.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3190/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISOC,MYLENE P
Meter Number : MTR1141444
Pole Number : 0356536
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519428321163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51985200008

BILLING STATEMENT

1015599799

Date : 07-12-2018

BC07/350.5/3280/0288484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198520000-8

Customer Information----------
Name : CANEN,ANDREA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198700	Pole No	:	0288484
Serial No	:	40144677	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1670
Period From	:	06-11-2018	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		9.64
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		179.64
CURRENT BILL - JULY 2018		1,355.40
TOTAL AMOUNT DUE		3,109.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,371.00

Your monthly electricity consumption chart

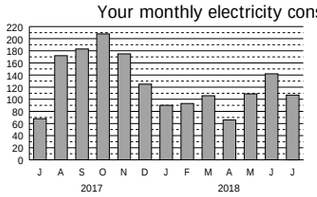

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.40		
Less : VAT	103.48		
Amount Net of VAT	1,251.92		
Less: BIR 2306	43.13		
BIR 2307	23.68	VATable Sales	1,175.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.16
Amount Due	1,185.11	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,288.59	TOTAL SALES	1,355.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3280/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEN,ANDREA
Meter Number : MTR1198700
Pole Number : 0288484
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/3280/0/21/07-12-2018/11 1002

Bill ID 419304791217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598924

41985200009

Date : 07-12-2018

BC07/350.5/3330/0288330/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198520000-9

Customer Information----------
Name : NOCETE,MAXIMO JR

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1107616	Pole No	:	0288330
Serial No	:	129125786	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40789
Period From	:	06-11-2018	Prev Rdg	:	39325
No of Days	:	30	Diff Rdg	:	1464
Avg kWh/day	:	48.80	Registered	:	1464
Conn Load	:	0	Billed kWh	:	1464

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,907.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,523.85
Transmission Charge	0.3955/kWh	579.01
System Loss Charge	0.9005/kWh	1,318.33
Sub-Total		10,421.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,562.88
Supply Charge	0.4118/kWh	602.88
Metering Charge	0.6989/kWh	1,023.19
	5.00/month	5.00
Sub-Total		4,193.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	131.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.25
NPC/PSALM Adjustment	0.288/kWh	421.63
Surcharge	0.02 of 10,908.00	218.16
Sub-Total		771.51
Government Charges		
Franchise Tax - Local		93.09
LFT Differential	0.0101/kWh	14.79
Value Added Tax		
Generation		606.44
Transmission		60.68
System Loss		96.01
Distribution		503.27
Others		54.93
NPC/PSALM Adjustment		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	228.53
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.72
NPC Stranded Debts	0.0265/kWh	38.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	375.22
Sub-Total		2,369.03
CURRENT BILL - JULY 2018		17,755.68
TOTAL AMOUNT DUE		28,663.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 13,000.00

Your monthly electricity consumption chart

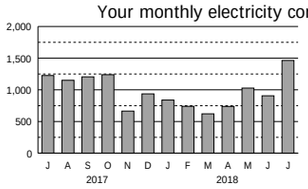

Avg Monthly Usage : 981.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,755.68		
Less : VAT	1,331.22		
Amount Net of VAT	16,424.46		
Less: BIR 2306	554.69		
BIR 2307	309.89	VATable Sales	15,386.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,037.81
Amount Due	15,559.88	VAT Zero Rated Sales	0.00
Add : VAT	1,331.22	VAT Amount	1,331.22
TOTAL AMOUNT DUE	16,891.10	TOTAL SALES	17,755.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3330/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOCETE,MAXIMO JR
Meter Number : MTR1107616
Pole Number : 0288330
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182678473813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605547

18275200006

Date : 07-12-2018

BC07/350.5/3365/0288162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827520000-6

Customer Information----------

Name : DU,ALEXANDER F TM

Premise Address: DR-1 PAKNAAN MANDAUE C/O LARRY YLAYA
Billing Address: DR-1 PAKNAAN MANDAUE C/O LARRY YLAYA

TIN :

Metering Information----------

Meter No	:	MTR1059131	Pole No	:	0288162
Serial No	:	125295625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28922
Period From	:	06-11-2018	Prev Rdg	:	28353
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	300	Billed kWh	:	569

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,661.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,312.89
Transmission Charge	0.7393/kWh	420.66
System Loss Charge	0.8858/kWh	504.02
Sub-Total		4,237.57
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	163.87
Surcharge	0.02 of 8,661.00	173.22
Sub-Total		388.29
Government Charges		
Franchise Tax - Local		37.87
LFT Differential	0.0101/kWh	5.75
Value Added Tax		
Generation		235.71
Transmission		44.09
System Loss		37.60
Distribution		195.97
Others		32.16
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.83
Sub-Total		954.41
CURRENT BILL - JULY 2018		7,213.34
TOTAL AMOUNT DUE		15,874.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 620.00

Your monthly electricity consumption chart

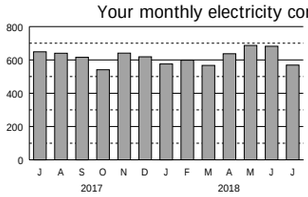

Avg Monthly Usage : 617.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,213.34		
Less : VAT	549.37		
Amount Net of VAT	6,663.97		
Less: BIR 2306	228.91		
BIR 2307	126.05	VATable Sales	6,258.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.04
Amount Due	6,309.01	VAT Zero Rated Sales	0.00
Add : VAT	549.37	VAT Amount	549.37
TOTAL AMOUNT DUE	6,858.38	TOTAL SALES	7,213.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3365/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,ALEXANDER F TM

Meter Number : MTR1059131

Pole Number : 0288162

Billing Period : JULY 2018

Premise Address: DR-1 PAKNAAN MANDAUE C/O LARRY YLAYA
Billing Address: DR-1 PAKNAAN MANDAUE C/O LARRY YLAYA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366099779504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597823

36674200005

Date : 07-12-2018

BC07/350.5/3370/0288176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667420000-5

Customer Information----------

Name : DU,ALEXANDER F

Premise Address: DR-5 ZONE SIKWA PAKNAAN MANDAUE CITY C/O DE PAZ

Billing Address: DR-5 ZONE SIKWA PAKNAAN MANDAUE CITY C/O DE PAZ

TIN :

Metering Information----------

Meter No	:	412187GS6	Pole No	:	0288176
Serial No	:	59773512	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48893
Period From	:	06-11-2018	Prev Rdg	:	48552
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	400	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,985.40
Transmission Charge	0.3955/kWh	134.87
System Loss Charge	0.9005/kWh	307.07
Sub-Total		2,427.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.21
Surcharge	0.02 of 4,716.00	94.32
Sub-Total		223.21
Government Charges		
Franchise Tax - Local		21.97
LFT Differential	0.0101/kWh	3.44
Value Added Tax		
Generation		141.25
Transmission		14.12
System Loss		22.36
Distribution		117.68
Others		18.05
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		557.78
CURRENT BILL - JULY 2018		4,189.02
TOTAL AMOUNT DUE		8,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,474.00

Your monthly electricity consumption chart

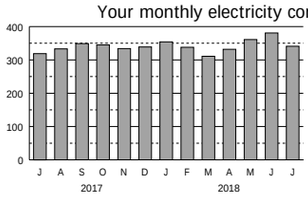

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.02		
Less : VAT	315.76		
Amount Net of VAT	3,873.26		
Less: BIR 2306	131.58		
BIR 2307	73.13	VATable Sales	3,631.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.02
Amount Due	3,668.55	VAT Zero Rated Sales	0.00
Add : VAT	315.76	VAT Amount	315.76
TOTAL AMOUNT DUE	3,984.31	TOTAL SALES	4,189.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3370/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,ALEXANDER F

Meter Number : 412187GS6

Pole Number : 0288176

Billing Period : JULY 2018

Premise Address: DR-5 ZONE SIKWA PAKNAAN MANDAUE CITY C/O DE PAZ
Billing Address: DR-5 ZONE SIKWA PAKNAAN MANDAUE CITY C/O DE PAZ

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745284584358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612852

74554200001

Date : 07-12-2018

BC07/350.5/3385/0288204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455420000-1

Customer Information----------

Name : DU,ALEXANDER

Premise Address: DR-C PAKNA-AN, MANDAUE CITY C/O RAYNET
Billing Address: DR-C PAKNA-AN, MANDAUE CITY C/O RAYNET

TIN :

Metering Information----------

Meter No	:	120102DS6	Pole No	:	0288204
Serial No	:	24708140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46012
Period From	:	06-11-2018	Prev Rdg	:	45793
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	1720	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		126.54
Government Charges		
Franchise Tax - Local		14.02
LFT Differential	0.0101/kWh	2.21
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		9.56
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		356.30
CURRENT BILL - JULY 2018		2,673.36
TOTAL AMOUNT DUE		4,861.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,797.67

Your monthly electricity consumption chart

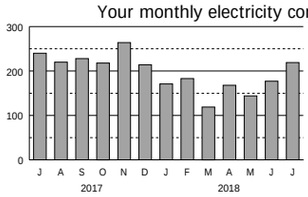

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.36		
Less : VAT	200.97		
Amount Net of VAT	2,472.39		
Less: BIR 2306	83.74		
BIR 2307	46.67	VATable Sales	2,317.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.33
Amount Due	2,341.98	VAT Zero Rated Sales	0.00
Add : VAT	200.97	VAT Amount	200.97
TOTAL AMOUNT DUE	2,542.95	TOTAL SALES	2,673.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3385/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,ALEXANDER
Meter Number : 120102DS6
Pole Number : 0288204
Billing Period : JULY 2018

Premise Address: DR-C PAKNA-AN, MANDAUE CITY C/O RAYNET
Billing Address: DR-C PAKNA-AN, MANDAUE CITY C/O RAYNET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012737859620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01205200007

BILLING STATEMENT

1015596843

Date : 07-12-2018

BC07/350.5/3405/0288176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120520000-7

Customer Information----------

Name : DU,SHIRLY

Premise Address: DR-4 PAKNAAN MANDAUE CITY MICHAEL BONGCARAS
Billing Address: DR-4 PAKNAAN MANDAUE CITY MICHAEL BONGCARAS

TIN :

Metering Information----------

Meter No	:	173017DS6	Pole No	:	0288176
Serial No	:	11021564	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36697
Period From	:	06-11-2018	Prev Rdg	:	36529
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	840	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		136.76
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0101/kWh	1.70
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		12.13
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		278.54
CURRENT BILL - JULY 2018		2,096.87
TOTAL AMOUNT DUE		3,730.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,029.00

Your monthly electricity consumption chart

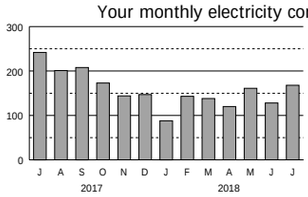

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.87		
Less : VAT	159.12		
Amount Net of VAT	1,937.75		
Less: BIR 2306	66.30		
BIR 2307	36.62	VATable Sales	1,818.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.42
Amount Due	1,834.83	VAT Zero Rated Sales	0.00
Add : VAT	159.12	VAT Amount	159.12
TOTAL AMOUNT DUE	1,993.95	TOTAL SALES	2,096.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3405/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,SHIRLY
Meter Number : 173017DS6
Pole Number : 0288176
Billing Period : JULY 2018

Premise Address: DR-4 PAKNAAN MANDAUE CITY MICHAEL BONGCARAS
Billing Address: DR-4 PAKNAAN MANDAUE CITY MICHAEL BONGCARAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845753507624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84554200000

BILLING STATEMENT

1015612805

Date : 07-12-2018

BC07/350.5/3410/0288204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455420000-0

Customer Information----------

Name : ARAULIO,CARMELA

Premise Address: DR-B PAKNA-AN, MANDAUE CITY ZOSIMO JUMAO-AS
Billing Address: DR-B PAKNA-AN, MANDAUE CITY ZOSIMO JUMAO-AS

TIN :

Metering Information----------

Meter No	:	120101DS6	Pole No	:	0288204
Serial No	:	22181897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47778
Period From	:	06-11-2018	Prev Rdg	:	47593
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1880	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		117.04
Government Charges		
Franchise Tax - Local		11.91
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.30
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		302.38
CURRENT BILL - JULY 2018		2,270.65
TOTAL AMOUNT DUE		4,626.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,829.00

Your monthly electricity consumption chart

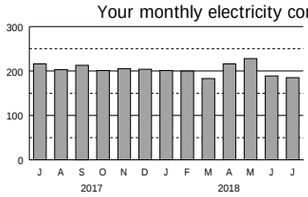

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.65		
Less : VAT	171.09		
Amount Net of VAT	2,099.56		
Less: BIR 2306	71.29		
BIR 2307	39.64	VATable Sales	1,968.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.29
Amount Due	1,988.63	VAT Zero Rated Sales	0.00
Add : VAT	171.09	VAT Amount	171.09
TOTAL AMOUNT DUE	2,159.72	TOTAL SALES	2,270.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3410/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAULIO,CARMELA
Meter Number : 120101DS6
Pole Number : 0288204
Billing Period : JULY 2018

Premise Address: DR-B PAKNA-AN, MANDAUE CITY ZOSIMO JUMAO-AS
Billing Address: DR-B PAKNA-AN, MANDAUE CITY ZOSIMO JUMAO-AS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157152391369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593644

15735200006

Date : 07-12-2018

BC07/350.5/3420/0288183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573520000-6

Customer Information----------

Name : SUICO,CORAZON T M2

Premise Address: DR-7 ZONE SIKWA PAKNAAN MANDAUE
Billing Address: DR-7 ZONE SIKWA PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	238050DS6	Pole No	:	0288183
Serial No	:	11427161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33775
Period From	:	06-11-2018	Prev Rdg	:	33670
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	480	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.31
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.95
CURRENT BILL - JULY 2018		1,291.46
TOTAL AMOUNT DUE		2,640.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,349.00

Your monthly electricity consumption chart

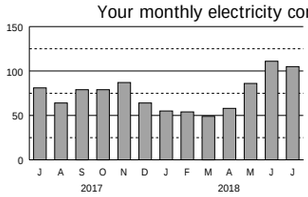

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.46		
Less : VAT	97.43		
Amount Net of VAT	1,194.03		
Less: BIR 2306	40.62		
BIR 2307	22.55	VATable Sales	1,119.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.52
Amount Due	1,130.86	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,228.29	TOTAL SALES	1,291.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3420/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,CORAZON T M2

Meter Number : 238050DS6

Pole Number : 0288183

Billing Period : JULY 2018

Premise Address: DR-7 ZONE SIKWA PAKNAAN MANDAUE
Billing Address: DR-7 ZONE SIKWA PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274275588737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27495200001

BILLING STATEMENT

1015601152

Date : 07-12-2018

BC07/350.5/3425/0288183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749520000-1

Customer Information----------

Name : RAFOLS,FRANCISCO S

Premise Address: DR-10 PAKNAAN MANDAUE
Billing Address: DR-10 PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	377190GS6	Pole No	:	0288183
Serial No	:	2003133739	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38674
Period From	:	06-11-2018	Prev Rdg	:	38393
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	2800	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 4,243.00	84.86
Sub-Total		191.07
Government Charges		
Franchise Tax - Local		18.15
LFT Differential	0.0101/kWh	2.84
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		15.74
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		460.68
CURRENT BILL - JULY 2018		3,461.03
TOTAL AMOUNT DUE		7,704.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,300.00

Your monthly electricity consumption chart

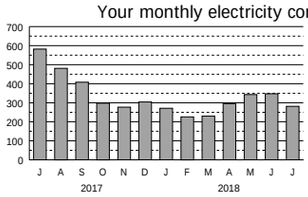

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.03		
Less : VAT	261.19		
Amount Net of VAT	3,199.84		
Less: BIR 2306	108.85		
BIR 2307	60.43	VATable Sales	3,000.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.49
Amount Due	3,030.56	VAT Zero Rated Sales	0.00
Add : VAT	261.19	VAT Amount	261.19
TOTAL AMOUNT DUE	3,291.75	TOTAL SALES	3,461.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3425/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,FRANCISCO S
Meter Number : 377190GS6
Pole Number : 0288183
Billing Period : JULY 2018

Premise Address: DR-10 PAKNAAN MANDAUE
Billing Address: DR-10 PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/3425/0/21/07-12-2018/11 1010

Bill ID 035833168751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03545200002

BILLING STATEMENT

1015607817

Date : 07-12-2018

BC07/350.5/3480/0288246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354520000-2

Customer Information----------

Name : CORTES,ALLAN

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32297GS6	Pole No	:	0288246
Serial No	:	79584092	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	84473
Period From	:	06-11-2018	Prev Rdg	:	83159
No of Days	:	30	Diff Rdg	:	1314
Avg kWh/day	:	43.80	Registered	:	1314
Conn Load	:	1154	Billed kWh	:	1314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,996.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,650.50
Transmission Charge	0.3955/kWh	519.69
System Loss Charge	0.9005/kWh	1,183.26
Sub-Total		9,353.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	118.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	378.43
Surcharge	0.02 of 15,997.00	319.94
Sub-Total		816.59
Government Charges		
Franchise Tax - Local		84.30
LFT Differential	0.0101/kWh	13.27
Value Added Tax		
Generation		544.31
Transmission		54.46
System Loss		86.16
Distribution		451.77
Others		64.29
NPC/PSALM Adjustment		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
NPC Stranded Debts	0.0265/kWh	34.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	336.78
Sub-Total		2,142.08
CURRENT BILL - JULY 2018		16,076.87
TOTAL AMOUNT DUE		32,073.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 13,767.50

Your monthly electricity consumption chart

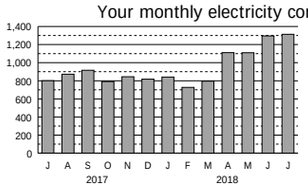

Avg Monthly Usage : 941.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,076.87		
Less : VAT	1,209.86		
Amount Net of VAT	14,867.01		
Less: BIR 2306	504.14		
BIR 2307	280.65	VATable Sales	13,934.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	932.22
Amount Due	14,082.22	VAT Zero Rated Sales	0.00
Add : VAT	1,209.86	VAT Amount	1,209.86
TOTAL AMOUNT DUE	15,292.08	TOTAL SALES	16,076.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3480/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ALLAN
Meter Number : 32297GS6
Pole Number : 0288246
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827737648078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82764200000

BILLING STATEMENT

1015604172

Date : 07-12-2018

BC07/350.5/3570/0288274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276420000-0

Customer Information----------

Name : GODINEZ,GINA C

Premise Address: SONE SIKWA, PAKNA-AN, MANDAUE CITY
Billing Address: SONE SIKWA, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140076WS6	Pole No	:	0288274
Serial No	:	61816148	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	95968
Period From	:	06-11-2018	Prev Rdg	:	95882
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 42.10
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.57
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.46
CURRENT BILL - JULY 2018		952.60
TOTAL AMOUNT DUE		1,925.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 930.00

Your monthly electricity consumption chart

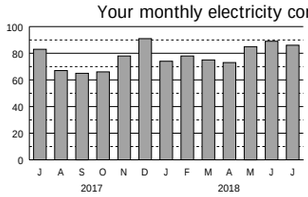

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.60		
Less : VAT	70.98		
Amount Net of VAT	881.62		
Less: BIR 2306	29.57		
BIR 2307	16.54	VATable Sales	821.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.48
Amount Due	835.51	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	906.49	TOTAL SALES	952.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3570/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,GINA C
Meter Number : 140076WS6
Pole Number : 0288274
Billing Period : JULY 2018

Premise Address: SONE SIKWA, PAKNA-AN, MANDAUE CITY
Billing Address: SONE SIKWA, PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/3570/0/21/07-12-2018/11 1012

Bill ID 727790924556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603113

72764200001

Date : 07-12-2018

BC07/350.5/3580/0288274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276420000-1

Customer Information----------

Name : GALAN,ELIZA C

Premise Address: ZONE SIKWA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE SIKWA, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136820	Pole No	:	0288274
Serial No	:	40094538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	701
Period From	:	06-11-2018	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	160	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.49
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.30
CURRENT BILL - JULY 2018		140.71
TOTAL AMOUNT DUE		380.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 242.00

Your monthly electricity consumption chart

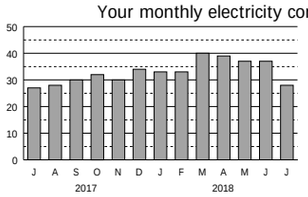

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.71		
Less : VAT	9.54		
Amount Net of VAT	131.17		
Less: BIR 2306	3.96		
BIR 2307	2.27	VATable Sales	112.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	124.94	VAT Zero Rated Sales	0.00
Add : VAT	9.54	VAT Amount	9.54
TOTAL AMOUNT DUE	134.48	TOTAL SALES	140.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3580/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,ELIZA C
Meter Number : MTR1136820
Pole Number : 0288274
Billing Period : JULY 2018

Premise Address: ZONE SIKWA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE SIKWA, PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/3580/0/21/07-12-2018/11 1013

Bill ID 019706555901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600146

01985200003

Date : 07-12-2018

BC07/350.5/3585/0288274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198520000-3

Customer Information----------

Name : CACANOG,ROSITA

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1030168	Pole No	:	0288274
Serial No	:	121747867	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3674
Period From	:	06-11-2018	Prev Rdg	:	3601
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 70.86
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.90
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.40
CURRENT BILL - JULY 2018		771.05
TOTAL AMOUNT DUE		1,678.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,069.00

Your monthly electricity consumption chart

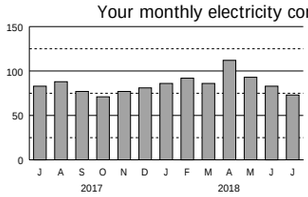

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.05		
Less : VAT	57.29		
Amount Net of VAT	713.76		
Less: BIR 2306	23.89		
BIR 2307	13.35	VATable Sales	662.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.11
Amount Due	676.52	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	733.81	TOTAL SALES	771.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3585/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACANOG,ROSITA
Meter Number : MTR1030168
Pole Number : 0288274
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442770190618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610160

44225200003

Date : 07-12-2018

BC07/350.5/3595/0288302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422520000-3

Customer Information----------

Name : CAMUS,SUSAN (M2) G

Premise Address: 1-13B ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: 1-13B ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409219GS6	Pole No	:	0288302
Serial No	:	2003219152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28227
Period From	:	06-11-2018	Prev Rdg	:	27989
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	821	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		158.02
Government Charges		
Franchise Tax - Local		15.36
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		12.87
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		389.79
CURRENT BILL - JULY 2018		2,927.96
TOTAL AMOUNT DUE		6,331.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,500.00

Your monthly electricity consumption chart

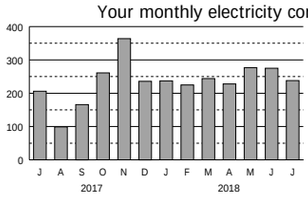

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.96		
Less : VAT	220.85		
Amount Net of VAT	2,707.11		
Less: BIR 2306	92.03		
BIR 2307	51.12	VATable Sales	2,538.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.94
Amount Due	2,563.96	VAT Zero Rated Sales	0.00
Add : VAT	220.85	VAT Amount	220.85
TOTAL AMOUNT DUE	2,784.81	TOTAL SALES	2,927.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3595/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMUS,SUSAN (M2) G
Meter Number : 409219GS6
Pole Number : 0288302
Billing Period : JULY 2018

Premise Address: 1-13B ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: 1-13B ZONE SIKWA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043166680166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611250

04335200004

Date : 07-12-2018

BC07/350.5/3615/0288274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433520000-4

Customer Information----------

Name : CANTONEROS,ALFREDO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034293	Pole No	:	0288274
Serial No	:	121743743	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2751
Period From	:	05-11-2018	Prev Rdg	:	2534
No of Days	:	61	Diff Rdg	:	217
Avg kWh/day	:	3.56	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		108.30
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0101/kWh	2.19
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		7.41
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		350.90
CURRENT BILL - JULY 2018		2,629.77
TOTAL AMOUNT DUE		3,943.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,571.00

Your monthly electricity consumption chart

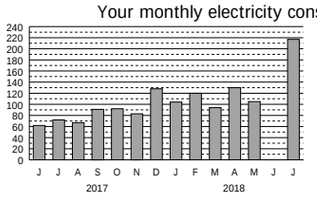

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.77		
Less : VAT	197.08		
Amount Net of VAT	2,432.69		
Less: BIR 2306	82.10		
BIR 2307	45.90	VATable Sales	2,278.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.82
Amount Due	2,304.69	VAT Zero Rated Sales	0.00
Add : VAT	197.08	VAT Amount	197.08
TOTAL AMOUNT DUE	2,501.77	TOTAL SALES	2,629.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3615/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTONEROS,ALFREDO

Meter Number : MTR1034293

Pole Number : 0288274

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619952668952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599119

61985200007

Date : 07-12-2018

BC07/350.5/3630/0288281/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198520000-7

Customer Information----------

Name : TORRENUEVA,MORALINE T

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	312253GS6	Pole No	:	0288281
Serial No	:	47783693	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11288
Period From	:	06-11-2018	Prev Rdg	:	10688
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	1080	Billed kWh	:	600

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,739.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,493.38
Transmission Charge	0.3955/kWh	237.30
System Loss Charge	0.9005/kWh	540.30
Sub-Total		4,270.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	172.80
Surcharge	0.02 of 9,739.50	194.79
Sub-Total		421.57
Government Charges		
Franchise Tax - Local		38.81
LFT Differential	0.0101/kWh	6.06
Value Added Tax		
Generation		248.54
Transmission		24.87
System Loss		39.34
Distribution		206.61
Others		35.24
NPC/PSALM Adjustment		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.78
Sub-Total		984.64
CURRENT BILL - JULY 2018		7,398.97
TOTAL AMOUNT DUE		17,138.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 9,380.40

Your monthly electricity consumption chart

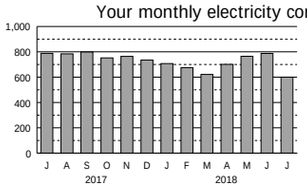

Avg Monthly Usage : 729.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,398.97		
Less : VAT	558.65		
Amount Net of VAT	6,840.32		
Less: BIR 2306	232.78		
BIR 2307	129.18	VATable Sales	6,414.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.99
Amount Due	6,478.36	VAT Zero Rated Sales	0.00
Add : VAT	558.65	VAT Amount	558.65
TOTAL AMOUNT DUE	7,037.01	TOTAL SALES	7,398.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3630/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRENUEVA,MORALINE T

Meter Number : 312253GS6

Pole Number : 0288281

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141645450185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14146261186

1015609478

Date : 07-12-2018

BC07/350.5/3665/0288260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414626118-6

Customer Information----------

Name : ERAUDA,NILO PALLER

Premise Address: M5 PAKNA-AN
Billing Address: M5 PAKNA-AN

TIN :

Metering Information----------

Meter No	:	416665 GS6	Pole No	:	0288260
Serial No	:	90250031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9570
Period From	:	06-11-2018	Prev Rdg	:	9570
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2540	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.10
CURRENT BILL - JULY 2018		71.97
TOTAL AMOUNT DUE		3,015.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2018 - 4,210.15

Your monthly electricity consumption chart

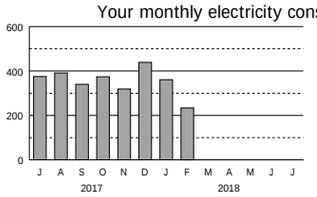

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.97		
Less : VAT	7.71		
Amount Net of VAT	64.26		
Less: BIR 2306	3.21		
BIR 2307	1.29	VATable Sales	63.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.39
Amount Due	59.76	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	67.47	TOTAL SALES	71.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3665/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERAUDA,NILO PALLER
Meter Number : 416665 GS6
Pole Number : 0288260
Billing Period : JULY 2018

Premise Address: M5 PAKNA-AN
Billing Address: M5 PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665209822064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597615

66588950635

Date : 07-12-2018

BC07/350.5/3670/0288260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658895063-5

Customer Information----------

Name : ERAUDA,NILO PALLER

Premise Address: PAKNA-AN

Billing Address: PAKNA-AN

TIN :

Metering Information----------

Meter No	:	480016 GS6	Pole No	:	0288260
Serial No	:	78153736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9968
Period From	:	06-11-2018	Prev Rdg	:	9918
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	2540	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 4,876.50	97.53
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 5.54
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		73.47
CURRENT BILL - JULY 2018		487.80
TOTAL AMOUNT DUE		5,364.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 2,500.00

Your monthly electricity consumption chart

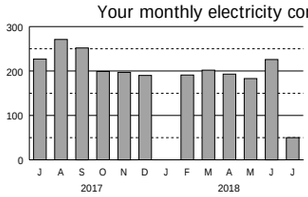

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.80		
Less : VAT	38.66		
Amount Net of VAT	449.14		
Less: BIR 2306	16.11		
BIR 2307	8.35	VATable Sales	414.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	424.68	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	463.34	TOTAL SALES	487.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3670/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERAUDA,NILO PALLER

Meter Number : 480016 GS6

Pole Number : 0288260

Billing Period : JULY 2018

Premise Address: PAKNA-AN

Billing Address: PAKNA-AN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324494585588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32476200004

BILLING STATEMENT

1015600726

Date : 07-12-2018

BC07/350.5/3690/0288302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247620000-4

Customer Information----------
Name : MUEBLAS,MARILYN UBAL

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536472 GS6	Pole No	:	0288302
Serial No	:	67400030	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8806
Period From	:	06-11-2018	Prev Rdg	:	8727
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	130	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		- 69.28
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 6.57
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.20
CURRENT BILL - JULY 2018		842.30
TOTAL AMOUNT DUE		1,663.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 528.00

Your monthly electricity consumption chart

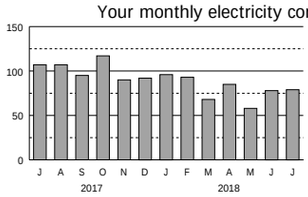

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.30		
Less : VAT	62.84		
Amount Net of VAT	779.46		
Less: BIR 2306	26.18		
BIR 2307	14.59	VATable Sales	724.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	738.69	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	801.53	TOTAL SALES	842.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3690/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUEBLAS,MARILYN UBAL
Meter Number : 536472 GS6
Pole Number : 0288302
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779273581731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604381

77905200000

Date : 07-12-2018

BC07/350.5/3750/0288302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790520000-0

Customer Information----------

Name : TORDILLO,AMELITA F

Premise Address: NR. ALCOR RATTAN, ZONE SIKWA PAKNA-AN MANDAUE CITY

Billing Address: NR. ALCOR RATTAN, ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357350GS6	Pole No	:	0288302
Serial No	:	2002116040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	56454
Period From	:	06-11-2018	Prev Rdg	:	56142
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	1180	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,331.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,816.56
Transmission Charge	0.3955/kWh	123.40
System Loss Charge	0.9005/kWh	280.96
Sub-Total		2,220.92
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.86
Surcharge	0.02 of 4,332.00	86.64
Sub-Total		204.57
Government Charges		
Franchise Tax - Local		20.11
LFT Differential	0.0101/kWh	3.15
Value Added Tax		
Generation		129.24
Transmission		12.95
System Loss		20.46
Distribution		107.73
Others		16.56
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		510.51
CURRENT BILL - JULY 2018		3,833.73
TOTAL AMOUNT DUE		8,165.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,595.75

Your monthly electricity consumption chart

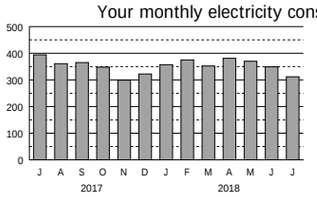

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.73		
Less : VAT	289.05		
Amount Net of VAT	3,544.68		
Less: BIR 2306	120.44		
BIR 2307	66.93	VATable Sales	3,323.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.46
Amount Due	3,357.31	VAT Zero Rated Sales	0.00
Add : VAT	289.05	VAT Amount	289.05
TOTAL AMOUNT DUE	3,646.36	TOTAL SALES	3,833.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3750/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORDILLO,AMELITA F

Meter Number : 357350GS6

Pole Number : 0288302

Billing Period : JULY 2018

Premise Address: NR. ALCOR RATTAN, ZONE SIKWA PAKNA-AN MANDAUE CITY

Billing Address: NR. ALCOR RATTAN, ZONE SIKWA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353658296923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35366200000

BILLING STATEMENT

1015591891

Date : 07-12-2018

BC07/350.5/3890/0288120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536620000-0

Customer Information----------

Name : BASACA,PURITA M4

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806782	Pole No	:	0288120
Serial No	:	85175784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1025
Period From	:	06-11-2018	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		180.27
Government Charges		
Franchise Tax - Local		16.76
LFT Differential	0.0101/kWh	2.62
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		15.01
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		425.20
CURRENT BILL - JULY 2018		3,195.20
TOTAL AMOUNT DUE		7,314.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 5,346.00

Your monthly electricity consumption chart

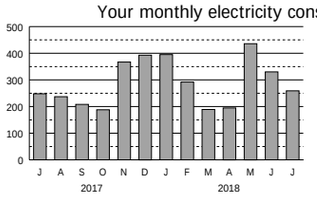

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.20		
Less : VAT	241.31		
Amount Net of VAT	2,953.89		
Less: BIR 2306	100.55		
BIR 2307	55.79	VATable Sales	2,770.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.89
Amount Due	2,797.55	VAT Zero Rated Sales	0.00
Add : VAT	241.31	VAT Amount	241.31
TOTAL AMOUNT DUE	3,038.86	TOTAL SALES	3,195.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3890/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASACA,PURITA M4
Meter Number : BSG1806782
Pole Number : 0288120
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644781647376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610690

64466200009

Date : 07-12-2018

BC07/350.5/3900/0288120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446620000-9

Customer Information----------

Name : BASACA,PURITA (M-5)

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238841DS6	Pole No	:	0288120
Serial No	:	11931162	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30564
Period From	:	06-11-2018	Prev Rdg	:	30479
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 45.20
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.95
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.48
CURRENT BILL - JULY 2018		937.55
TOTAL AMOUNT DUE		1,720.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 647.00

Your monthly electricity consumption chart

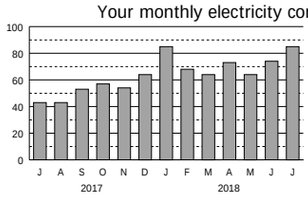

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.55		
Less : VAT	69.74		
Amount Net of VAT	867.81		
Less: BIR 2306	29.06		
BIR 2307	16.28	VATable Sales	808.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.74
Amount Due	822.47	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	892.21	TOTAL SALES	937.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3900/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASACA,PURITA (M-5)

Meter Number : 238841DS6

Pole Number : 0288120

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744020244198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612443

74466200008

Date : 07-12-2018

BC07/350.5/3910/0288106/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446620000-8

Customer Information----------

Name : BASACA,PURITA (M-7)

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081773	Pole No	:	0288106
Serial No	:	40039061	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2742
Period From	:	06-11-2018	Prev Rdg	:	2664
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 6.07
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		117.15
CURRENT BILL - JULY 2018		835.55
TOTAL AMOUNT DUE		2,337.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,448.00

Your monthly electricity consumption chart

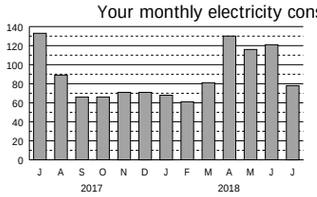

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.55		
Less : VAT	62.46		
Amount Net of VAT	773.09		
Less: BIR 2306	26.03		
BIR 2307	14.47	VATable Sales	718.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.69
Amount Due	732.59	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	795.05	TOTAL SALES	835.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3910/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASACA,PURITA (M-7)
Meter Number : MTR1081773
Pole Number : 0288106
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035770092534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03565200007

1015607648

Date : 07-12-2018

BC07/350.5/3920/0288106/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356520000-7

Customer Information----------

Name : PILAPIL,GRACE BASACA

Premise Address: JAYME ST., INF. URC PAKNA-AN,MANDAUE CITY
Billing Address: JAYME ST., INF. URC PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812851	Pole No	:	0288106
Serial No	:	85198719	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	405
Period From	:	06-11-2018	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1757	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		77.03
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		220.39
CURRENT BILL - JULY 2018		1,629.71
TOTAL AMOUNT DUE		3,378.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,505.00

Your monthly electricity consumption chart

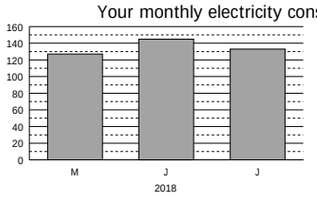

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.71		
Less : VAT	126.03		
Amount Net of VAT	1,503.68		
Less: BIR 2306	52.52		
BIR 2307	28.38	VATable Sales	1,409.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.36
Amount Due	1,422.78	VAT Zero Rated Sales	0.00
Add : VAT	126.03	VAT Amount	126.03
TOTAL AMOUNT DUE	1,548.81	TOTAL SALES	1,629.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3920/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,GRACE BASACA
Meter Number : BSG1812851
Pole Number : 0288106
Billing Period : JULY 2018

Premise Address: JAYME ST., INF. URC PAKNA-AN,MANDAUE CITY
Billing Address: JAYME ST., INF. URC PAKNA-AN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663064215184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596552

66385200002

Date : 07-12-2018

BC07/350.5/3930/0288113/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638520000-2

Customer Information----------

Name : PABLO,REBECCA T

Premise Address: PAKNA-AN, MANDAEU CITY
Billing Address: PAKNA-AN, MANDAEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135648	Pole No	:	0288113
Serial No	:	40093284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12289
Period From	:	06-11-2018	Prev Rdg	:	11962
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	390	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,806.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,903.89
Transmission Charge	0.7393/kWh	241.75
System Loss Charge	0.8858/kWh	289.66
Sub-Total		2,435.30
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	94.18
Surcharge	0.02 of 4,807.00	96.14
Sub-Total		219.73
Government Charges		
Franchise Tax - Local		21.75
LFT Differential	0.0101/kWh	3.30
Value Added Tax		
Generation		135.45
Transmission		25.33
System Loss		21.61
Distribution		112.88
Others		18.07
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		548.32
CURRENT BILL - JULY 2018		4,144.00
TOTAL AMOUNT DUE		8,950.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,946.00

Your monthly electricity consumption chart

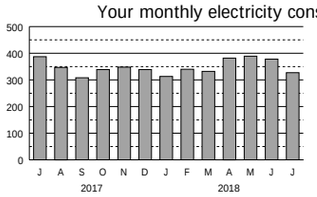

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.00		
Less : VAT	315.55		
Amount Net of VAT	3,828.45		
Less: BIR 2306	131.49		
BIR 2307	72.41	VATable Sales	3,595.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.77
Amount Due	3,624.55	VAT Zero Rated Sales	0.00
Add : VAT	315.55	VAT Amount	315.55
TOTAL AMOUNT DUE	3,940.10	TOTAL SALES	4,144.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3930/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLO,REBECCA T
Meter Number : MTR1135648
Pole Number : 0288113
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAEU CITY
Billing Address: PAKNA-AN, MANDAEU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609854928719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60985200009

BILLING STATEMENT

1015594155

Date : 07-12-2018

BC07/350.5/3940/0288113/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098520000-9

Customer Information----------

Name : TECLING,BRUNO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269634GS6	Pole No	:	0288113
Serial No	:	46925352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34767
Period From	:	06-11-2018	Prev Rdg	:	34606
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		10.40
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		8.69
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		263.88
CURRENT BILL - JULY 2018		1,982.32
TOTAL AMOUNT DUE		4,275.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,217.00

Your monthly electricity consumption chart

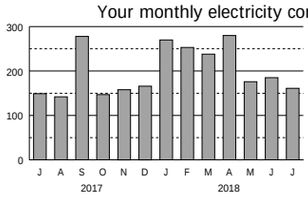

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.32		
Less : VAT	149.60		
Amount Net of VAT	1,832.72		
Less: BIR 2306	62.32		
BIR 2307	34.61	VATable Sales	1,718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.28
Amount Due	1,735.79	VAT Zero Rated Sales	0.00
Add : VAT	149.60	VAT Amount	149.60
TOTAL AMOUNT DUE	1,885.39	TOTAL SALES	1,982.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3940/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,BRUNO
Meter Number : 269634GS6
Pole Number : 0288113
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063788585192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597102

06366200001

Date : 07-12-2018

BC07/350.5/3950/0288120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636620000-1

Customer Information----------

Name : BASACA,CAMILO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107945SS6	Pole No	:	0288120
Serial No	:	69759450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42460
Period From	:	06-11-2018	Prev Rdg	:	42252
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	950	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		135.31
Government Charges		
Franchise Tax - Local		13.41
LFT Differential	0.0101/kWh	2.10
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		10.91
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		340.35
CURRENT BILL - JULY 2018		2,556.40
TOTAL AMOUNT DUE		5,391.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,635.00

Your monthly electricity consumption chart

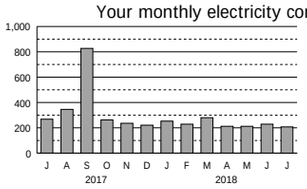

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.40		
Less : VAT	192.73		
Amount Net of VAT	2,363.67		
Less: BIR 2306	80.30		
BIR 2307	44.63	VATable Sales	2,216.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.62
Amount Due	2,238.74	VAT Zero Rated Sales	0.00
Add : VAT	192.73	VAT Amount	192.73
TOTAL AMOUNT DUE	2,431.47	TOTAL SALES	2,556.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3950/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASACA,CAMILO
Meter Number : 107945SS6
Pole Number : 0288120
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976546402961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97643524115

BILLING STATEMENT

1015601960

Date : 07-12-2018

BC07/350.5/3955/0288141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764352411-5

Customer Information----------

Name : BAGALOYOS,CARMELITA GUZMAN

Premise Address: ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136705	Pole No	:	0288141
Serial No	:	40090685	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4094
Period From	:	06-11-2018	Prev Rdg	:	3917
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	450	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		715.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.7393/kWh	130.86
System Loss Charge	0.8858/kWh	156.79
Sub-Total		1,318.20
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,821.00	76.42
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		11.63
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		13.71
System Loss		11.70
Distribution		61.38
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		298.66
CURRENT BILL - JULY 2018		2,220.66
TOTAL AMOUNT DUE		2,936.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,105.29

Your monthly electricity consumption chart

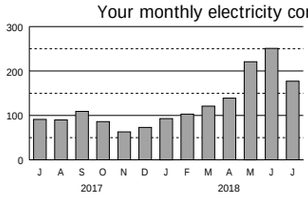

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.66		
Less : VAT	172.81		
Amount Net of VAT	2,047.85		
Less: BIR 2306	71.99		
BIR 2307	38.71	VATable Sales	1,922.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.85
Amount Due	1,937.15	VAT Zero Rated Sales	0.00
Add : VAT	172.81	VAT Amount	172.81
TOTAL AMOUNT DUE	2,109.96	TOTAL SALES	2,220.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3955/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALOYOS,CARMELITA GUZMAN
Meter Number : MTR1136705
Pole Number : 0288141
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203461776091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592061

20354810374

Date : 07-12-2018

BC07/350.5/3956/0288141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035481037-4

Customer Information----------
Name : BAGALOYOS,CARMELITA GUZMAN

Premise Address: ZONE SIKWA (M2) PAKNAAN, MANDAUE CITY
Billing Address: ZONE SIKWA (M2) PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157676	Pole No	:	0288141
Serial No	:	133498668	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2170
Period From	:	06-11-2018	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0101/kWh	1.70
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		273.40
CURRENT BILL - JULY 2018		2,014.32
TOTAL AMOUNT DUE		4,225.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 330.00

Your monthly electricity consumption chart

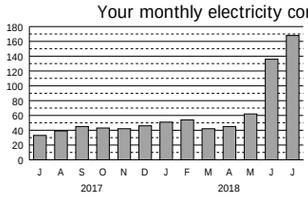

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.32		
Less : VAT	154.45		
Amount Net of VAT	1,859.87		
Less: BIR 2306	64.35		
BIR 2307	35.06	VATable Sales	1,740.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.95
Amount Due	1,760.46	VAT Zero Rated Sales	0.00
Add : VAT	154.45	VAT Amount	154.45
TOTAL AMOUNT DUE	1,914.91	TOTAL SALES	2,014.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3956/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALOYOS,CARMELITA GUZMAN
Meter Number : MTR1157676
Pole Number : 0288141
Billing Period : JULY 2018

Premise Address: ZONE SIKWA (M2) PAKNAAN, MANDAUE CITY
Billing Address: ZONE SIKWA (M2) PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/3956/0/21/07-12-2018/11 1030

Bill ID 395997001912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612165

39596699098

Date : 07-12-2018

BC07/350.5/3958/0288141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959669909-8

Customer Information----------

Name : BAGALOYOS,CARMELITA GUZMAN

Premise Address: ZONE SIKWA (M1) PAKNAAN, MANDAUE CITY
Billing Address: ZONE SIKWA (M1) PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157675	Pole No	:	0288141
Serial No	:	133498672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1364
Period From	:	06-11-2018	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	69.87
Transmission Charge	0.3955/kWh	4.75
System Loss Charge	0.9005/kWh	10.81
Sub-Total		85.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.77	- 119.77
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 106.44
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0101/kWh	0.12
Value Added Tax		
Generation		4.97
Transmission		0.51
System Loss		0.80
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		10.08
CURRENT BILL - JULY 2018		28.41
TOTAL AMOUNT DUE		695.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 2,233.00

Your monthly electricity consumption chart

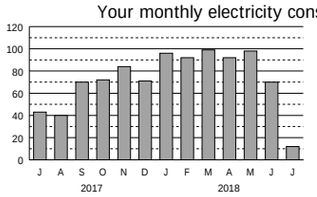

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.41		
Less : VAT	2.21		
Amount Net of VAT	26.20		
Less: BIR 2306	0.94		
BIR 2307	0.37	VATable Sales	18.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.87
Amount Due	24.89	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	27.10	TOTAL SALES	28.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3958/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALOYOS,CARMELITA GUZMAN
Meter Number : MTR1157675
Pole Number : 0288141
Billing Period : JULY 2018

Premise Address: ZONE SIKWA (M1) PAKNAAN, MANDAUE CITY
Billing Address: ZONE SIKWA (M1) PAKNAAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/3958/0/21/07-12-2018/11 1031

Bill ID 819729970138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81924200009

BILLING STATEMENT

1015600319

Date : 07-12-2018

BC07/350.5/3960/0288141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192420000-9

Customer Information----------

Name : BAGALOYOS,EDGAR M1 A

Premise Address: ZONE SIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034953	Pole No	:	0288141
Serial No	:	121760101	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9438
Period From	:	06-11-2018	Prev Rdg	:	9252
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	555	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		9.96
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		304.68
CURRENT BILL - JULY 2018		2,288.53
TOTAL AMOUNT DUE		4,906.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,400.00

Your monthly electricity consumption chart

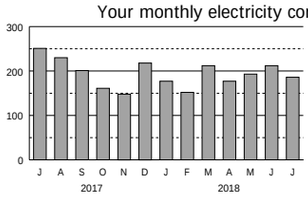

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.53		
Less : VAT	172.64		
Amount Net of VAT	2,115.89		
Less: BIR 2306	71.95		
BIR 2307	39.95	VATable Sales	1,983.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.04
Amount Due	2,003.99	VAT Zero Rated Sales	0.00
Add : VAT	172.64	VAT Amount	172.64
TOTAL AMOUNT DUE	2,176.63	TOTAL SALES	2,288.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3960/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALOYOS,EDGAR M1 A
Meter Number : MTR1034953
Pole Number : 0288141
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919394349835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91924200008

BILLING STATEMENT

1015599467

Date : 07-12-2018

BC07/350.5/3970/0288141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192420000-8

Customer Information----------

Name : BAGALOYOS,EDGAR M2 A

Premise Address: ZONE SIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035022	Pole No	:	0288141
Serial No	:	121754353	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16666
Period From	:	06-11-2018	Prev Rdg	:	16267
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	555	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,323.10
Transmission Charge	0.3955/kWh	157.80
System Loss Charge	0.9005/kWh	359.30
Sub-Total		2,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.91
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		248.47
Government Charges		
Franchise Tax - Local		25.62
LFT Differential	0.0101/kWh	4.03
Value Added Tax		
Generation		165.27
Transmission		16.54
System Loss		26.18
Distribution		137.60
Others		19.59
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		650.96
CURRENT BILL - JULY 2018		4,886.29
TOTAL AMOUNT DUE		9,769.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,820.00

Your monthly electricity consumption chart

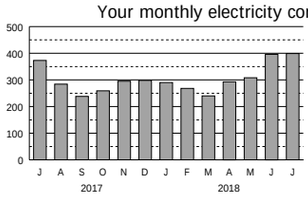

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.29		
Less : VAT	367.87		
Amount Net of VAT	4,518.42		
Less: BIR 2306	153.28		
BIR 2307	85.30	VATable Sales	4,235.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.09
Amount Due	4,279.84	VAT Zero Rated Sales	0.00
Add : VAT	367.87	VAT Amount	367.87
TOTAL AMOUNT DUE	4,647.71	TOTAL SALES	4,886.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3970/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALOYOS,EDGAR M2 A
Meter Number : MTR1035022
Pole Number : 0288141
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/3970/0/21/07-12-2018/11 1033

Bill ID 029542424130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02924200005

BILLING STATEMENT

1015604389

Date : 07-12-2018

BC07/350.5/3980/0288141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292420000-5

Customer Information----------

Name : BAGALOYOS,EDGAR M3 A

Premise Address: ZONE SIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035025	Pole No	:	0288141
Serial No	:	121754413	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12453
Period From	:	06-11-2018	Prev Rdg	:	12131
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	555	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,647.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,874.78
Transmission Charge	0.3955/kWh	127.35
System Loss Charge	0.9005/kWh	289.96
Sub-Total		2,292.09
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.74
Surcharge	0.02 of 5,647.50	112.95
Sub-Total		234.66
Government Charges		
Franchise Tax - Local		20.89
LFT Differential	0.0101/kWh	3.25
Value Added Tax		
Generation		133.39
Transmission		13.35
System Loss		21.11
Distribution		111.16
Others		19.93
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		529.79
CURRENT BILL - JULY 2018		3,982.88
TOTAL AMOUNT DUE		9,630.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,536.00

Your monthly electricity consumption chart

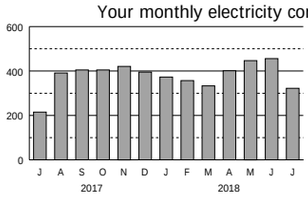

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.88		
Less : VAT	301.11		
Amount Net of VAT	3,681.77		
Less: BIR 2306	125.47		
BIR 2307	69.54	VATable Sales	3,453.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.68
Amount Due	3,486.76	VAT Zero Rated Sales	0.00
Add : VAT	301.11	VAT Amount	301.11
TOTAL AMOUNT DUE	3,787.87	TOTAL SALES	3,982.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3980/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALOYOS,EDGAR M3 A
Meter Number : MTR1035025
Pole Number : 0288141
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536563695011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53669146424

BILLING STATEMENT

1015608664

Date : 07-12-2018

BC07/350.5/4010/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366914642-4

Customer Information----------

Name : GUZMAN,NILDA LURENANA

Premise Address: CHARLES HOMES ZONE SIKWA PAKNAAN
Billing Address: CHARLES HOMES ZONE SIKWA PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1024713	Pole No	:	1007205
Serial No	:	125282263	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14693
Period From	:	06-11-2018	Prev Rdg	:	14348
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	1067	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,445.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.3955/kWh	136.45
System Loss Charge	0.9005/kWh	310.67
Sub-Total		2,455.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.36
Surcharge	0.02 of 5,445.50	108.91
Sub-Total		239.31
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0101/kWh	3.48
Value Added Tax		
Generation		142.91
Transmission		14.31
System Loss		22.64
Distribution		119.06
Others		19.89
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		566.06
CURRENT BILL - JULY 2018		4,253.33
TOTAL AMOUNT DUE		9,698.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,082.00

Your monthly electricity consumption chart

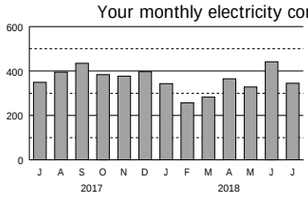

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.33		
Less : VAT	321.14		
Amount Net of VAT	3,932.19		
Less: BIR 2306	133.82		
BIR 2307	74.26	VATable Sales	3,687.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.92
Amount Due	3,724.11	VAT Zero Rated Sales	0.00
Add : VAT	321.14	VAT Amount	321.14
TOTAL AMOUNT DUE	4,045.25	TOTAL SALES	4,253.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4010/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,NILDA LURENANA

Meter Number : MTR1024713

Pole Number : 1007205

Billing Period : JULY 2018

Premise Address: CHARLES HOMES ZONE SIKWA PAKNAAN
Billing Address: CHARLES HOMES ZONE SIKWA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/4010/0/21/07-12-2018/11 1035

Bill ID 645093608569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611035

64577106061

Date : 07-12-2018

BC07/350.5/4020/0288141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457710606-1

Customer Information----------

Name : SANDOT,RICO ZULUETA

Premise Address: ZONE SIKWA CHARLES HOME PAKNA-AN MANDAUE CITY

Billing Address: ZONE SIKWA CHARLES HOME PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034950	Pole No	:	0288141
Serial No	:	121754406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7698
Period From	:	06-11-2018	Prev Rdg	:	7590
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	2038	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		6.53
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.94
CURRENT BILL - JULY 2018		1,338.12
TOTAL AMOUNT DUE		3,167.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 918.00

Your monthly electricity consumption chart

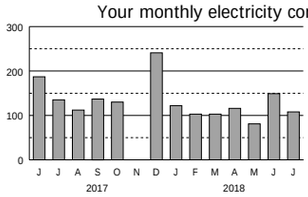

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.12		
Less : VAT	101.24		
Amount Net of VAT	1,236.88		
Less: BIR 2306	42.19		
BIR 2307	23.37	VATable Sales	1,160.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,171.32	VAT Zero Rated Sales	0.00
Add : VAT	101.24	VAT Amount	101.24
TOTAL AMOUNT DUE	1,272.56	TOTAL SALES	1,338.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4020/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDOT,RICO ZULUETA

Meter Number : MTR1034950

Pole Number : 0288141

Billing Period : JULY 2018

Premise Address: ZONE SIKWA CHARLES HOME PAKNA-AN MANDAUE CITY

Billing Address: ZONE SIKWA CHARLES HOME PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/4020/0/21/07-12-2018/11 1036

Bill ID 176539153902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17655200008

BILLING STATEMENT

1015602916

Date : 07-12-2018

BC07/350.5/4030/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765520000-8

Customer Information----------

Name : GUZMAN,EUFROCINA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281655GS6	Pole No	:	1007205
Serial No	:	46805883	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	91030
Period From	:	06-11-2018	Prev Rdg	:	90858
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		127.38
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		10.89
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.51
CURRENT BILL - JULY 2018		2,132.39
TOTAL AMOUNT DUE		5,250.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,305.00

Your monthly electricity consumption chart

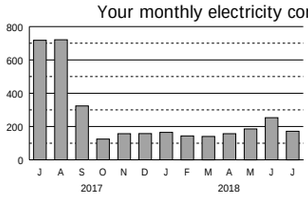

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.39		
Less : VAT	161.34		
Amount Net of VAT	1,971.05		
Less: BIR 2306	67.22		
BIR 2307	37.24	VATable Sales	1,848.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.17
Amount Due	1,866.59	VAT Zero Rated Sales	0.00
Add : VAT	161.34	VAT Amount	161.34
TOTAL AMOUNT DUE	2,027.93	TOTAL SALES	2,132.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4030/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,EUFROCINA
Meter Number : 281655GS6
Pole Number : 1007205
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.5/4030/0/21/07-12-2018/11 1037

Bill ID 499671765060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49949610742

BILLING STATEMENT

1015613977

Date : 07-12-2018

BC07/350.5/4031/0288120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994961074-2

Customer Information----------

Name : GUZMAN,SOCRATES TICKLING

Premise Address: M1 ZONE SIKWA PAKNAAN,MANDAUE CITY
Billing Address: M1 ZONE SIKWA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790114	Pole No	:	0288120
Serial No	:	85151800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2146
Period From	:	06-11-2018	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	344	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,637.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,548.73
Transmission Charge	0.3955/kWh	105.20
System Loss Charge	0.9005/kWh	239.53
Sub-Total		1,893.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,637.50	92.75
Sub-Total		116.68
Government Charges		
Franchise Tax - Local		16.80
LFT Differential	0.0101/kWh	2.69
Value Added Tax		
Generation		110.19
Transmission		11.03
System Loss		17.45
Distribution		91.93
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		435.40
CURRENT BILL - JULY 2018		3,211.65
TOTAL AMOUNT DUE		7,848.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 3,132.00

Your monthly electricity consumption chart

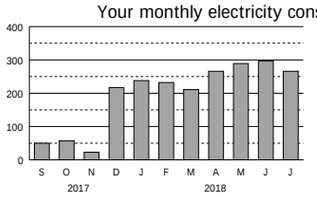

Avg Monthly Usage : 195.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.65		
Less : VAT	246.94		
Amount Net of VAT	2,964.71		
Less: BIR 2306	102.91		
BIR 2307	55.91	VATable Sales	2,776.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.46
Amount Due	2,805.89	VAT Zero Rated Sales	0.00
Add : VAT	246.94	VAT Amount	246.94
TOTAL AMOUNT DUE	3,052.83	TOTAL SALES	3,211.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4031/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,SOCRATES TICKLING

Meter Number : BSG1790114

Pole Number : 0288120

Billing Period : JULY 2018

Premise Address: M1 ZONE SIKWA PAKNAAN,MANDAUE CITY
Billing Address: M1 ZONE SIKWA PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004209704626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592458

00485018014

Date : 07-12-2018

BC07/350.5/4032/0288120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048501801-4

Customer Information----------

Name : GUZMAN,SOCRATES TICKLING

Premise Address: M2 ZONE SIKWA PAKNAAN,MANDAUE CITY

Billing Address: M2 ZONE SIKWA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790363	Pole No	:	0288120
Serial No	:	85151947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1440
Period From	:	06-11-2018	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	344	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		170.26
CURRENT BILL - JULY 2018		1,258.52
TOTAL AMOUNT DUE		3,562.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,032.00

Your monthly electricity consumption chart

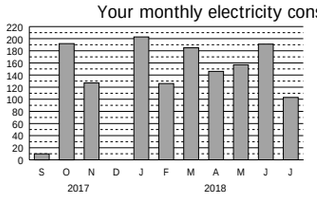

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.52		
Less : VAT	97.21		
Amount Net of VAT	1,161.31		
Less: BIR 2306	40.52		
BIR 2307	21.92	VATable Sales	1,088.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.05
Amount Due	1,098.87	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,258.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4032/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,SOCRATES TICKLING

Meter Number : BSG1790363

Pole Number : 0288120

Billing Period : JULY 2018

Premise Address: M2 ZONE SIKWA PAKNAAN,MANDAUE CITY
Billing Address: M2 ZONE SIKWA PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540575186591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610980

54065200005

Date : 07-12-2018

BC07/350.5/4100/0288204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406520000-5

Customer Information----------

Name : ANUGOT,HILCONIDA E

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1706545	Pole No	:	0288204
Serial No	:	85166781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3542
Period From	:	06-11-2018	Prev Rdg	:	3165
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	734	Billed kWh	:	377

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,316.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,195.01
Transmission Charge	0.3955/kWh	149.10
System Loss Charge	0.9005/kWh	339.49
Sub-Total		2,683.60
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.58
Surcharge	0.02 of 11,117.00	222.34
Sub-Total		364.83
Government Charges		
Franchise Tax - Local		25.00
LFT Differential	0.0101/kWh	3.81
Value Added Tax		
Generation		156.17
Transmission		15.62
System Loss		24.72
Distribution		130.05
Others		34.21
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.63
Sub-Total		631.60
CURRENT BILL - JULY 2018		4,763.75
TOTAL AMOUNT DUE		11,080.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,800.00

Your monthly electricity consumption chart

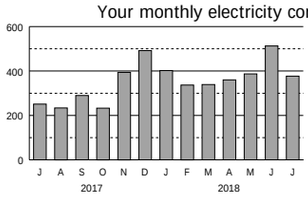

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,763.75		
Less : VAT	363.32		
Amount Net of VAT	4,400.43		
Less: BIR 2306	151.37		
BIR 2307	83.22	VATable Sales	4,132.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.28
Amount Due	4,165.84	VAT Zero Rated Sales	0.00
Add : VAT	363.32	VAT Amount	363.32
TOTAL AMOUNT DUE	4,529.16	TOTAL SALES	4,763.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4100/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANUGOT,HILCONIDA E
Meter Number : BSG1706545
Pole Number : 0288204
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901210222769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591064

90175200006

Date : 07-12-2018

BC07/350.5/4120/0288204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017520000-6

Customer Information----------

Name : LABANG,JUANITA B

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348138GS6	Pole No	:	0288204
Serial No	:	48895156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22436
Period From	:	06-11-2018	Prev Rdg	:	22293
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	993	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		84.73
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		6.50
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		233.19
CURRENT BILL - JULY 2018		1,750.01
TOTAL AMOUNT DUE		3,284.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,828.00

Your monthly electricity consumption chart

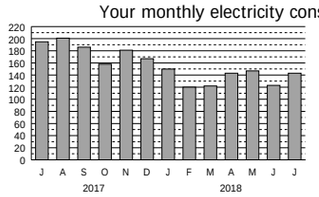

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.01		
Less : VAT	131.74		
Amount Net of VAT	1,618.27		
Less: BIR 2306	54.89		
BIR 2307	30.55	VATable Sales	1,516.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.45
Amount Due	1,532.83	VAT Zero Rated Sales	0.00
Add : VAT	131.74	VAT Amount	131.74
TOTAL AMOUNT DUE	1,664.57	TOTAL SALES	1,750.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4120/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANG,JUANITA B
Meter Number : 348138GS6
Pole Number : 0288204
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297310389604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29776932880

1015612069

Date : 07-12-2018

BC07/350.5/4135/0288204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977693288-0

Customer Information----------

Name : RUFIN,JERRY BREGAUDIT

Premise Address: 47A CHARLES HOMES ZONE SIKWA PAKNAAN, MANDUE CITY

Billing Address: 47A CHARLES HOMES ZONE SIKWA PAKNAAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058240	Pole No	:	0288204
Serial No	:	121572958	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8491
Period From	:	06-11-2018	Prev Rdg	:	8269
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	750	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.94
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		142.83
Government Charges		
Franchise Tax - Local		14.30
LFT Differential	0.0101/kWh	2.24
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		11.45
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		363.09
CURRENT BILL - JULY 2018		2,726.39
TOTAL AMOUNT DUE		5,671.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,705.00

Your monthly electricity consumption chart

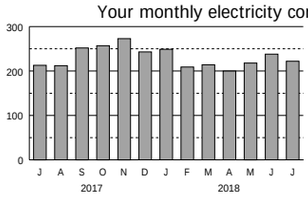

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.39		
Less : VAT	205.53		
Amount Net of VAT	2,520.86		
Less: BIR 2306	85.65		
BIR 2307	47.60	VATable Sales	2,363.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.56
Amount Due	2,387.61	VAT Zero Rated Sales	0.00
Add : VAT	205.53	VAT Amount	205.53
TOTAL AMOUNT DUE	2,593.14	TOTAL SALES	2,726.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4135/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUFIN,JERRY BREGAUDIT

Meter Number : MTR1058240

Pole Number : 0288204

Billing Period : JULY 2018

Premise Address: 47A CHARLES HOMES ZONE SIKWA PAKNAAN, MANDUE CITY

Billing Address: 47A CHARLES HOMES ZONE SIKWA PAKNAAN, MANDUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524254688348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602881

52476200002

Date : 07-12-2018

BC07/350.5/4190/0288092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247620000-2

Customer Information----------

Name : GUZMAN,EUFROSINA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238837DS6	Pole No	:	0288092
Serial No	:	11184158	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19900
Period From	:	06-11-2018	Prev Rdg	:	19718
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		123.01
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0101/kWh	1.84
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		10.10
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		298.49
CURRENT BILL - JULY 2018		2,242.79
TOTAL AMOUNT DUE		4,953.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,505.00

Your monthly electricity consumption chart

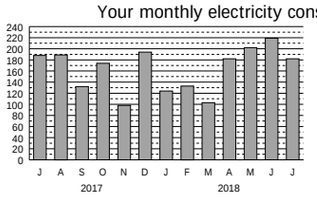

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.79		
Less : VAT	169.28		
Amount Net of VAT	2,073.51		
Less: BIR 2306	70.53		
BIR 2307	39.16	VATable Sales	1,944.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.21
Amount Due	1,963.82	VAT Zero Rated Sales	0.00
Add : VAT	169.28	VAT Amount	169.28
TOTAL AMOUNT DUE	2,133.10	TOTAL SALES	2,242.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4190/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,EUFROSINA

Meter Number : 238837DS6

Pole Number : 0288092

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509310047436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595329

50985200000

Date : 07-12-2018

BC07/350.5/4210/0288092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098520000-0

Customer Information----------

Name : GUZMAN,EUFROSINA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214082	Pole No	:	0288092
Serial No	:	85118031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1715
Period From	:	06-11-2018	Prev Rdg	:	1578
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0101/kWh	1.38
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		5.28
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.40
CURRENT BILL - JULY 2018		1,667.96
Debit Adjustments		32.03
Backbilling Adjustment		1,601.27
TOTAL AMOUNT DUE		5,981.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 3,769.00

Your monthly electricity consumption chart

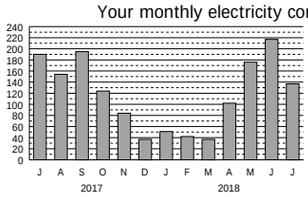

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.96		
Less : VAT	125.26		
Amount Net of VAT	1,542.70		
Less: BIR 2306	52.20		
BIR 2307	29.11	VATable Sales	1,445.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.14
Amount Due	1,461.39	VAT Zero Rated Sales	0.00
Add : VAT	125.26	VAT Amount	125.26
TOTAL AMOUNT DUE	1,586.65	TOTAL SALES	1,667.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4210/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,EUFROSINA

Meter Number : MTR1214082

Pole Number : 0288092

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309042266817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594223

30985200002

Date : 07-12-2018

BC07/350.5/4250/0288092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098520000-2

Customer Information----------

Name : GUZMAN,QUINTIN

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238839DS6	Pole No	:	0288092
Serial No	:	10655882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29113
Period From	:	06-11-2018	Prev Rdg	:	28912
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		132.89
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		10.80
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		329.23
CURRENT BILL - JULY 2018		2,473.02
TOTAL AMOUNT DUE		5,319.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 3,103.25

Your monthly electricity consumption chart

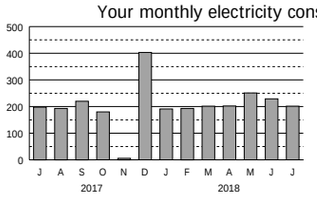

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.02		
Less : VAT	186.55		
Amount Net of VAT	2,286.47		
Less: BIR 2306	77.74		
BIR 2307	43.18	VATable Sales	2,143.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.68
Amount Due	2,165.55	VAT Zero Rated Sales	0.00
Add : VAT	186.55	VAT Amount	186.55
TOTAL AMOUNT DUE	2,352.10	TOTAL SALES	2,473.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4250/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,QUINTIN

Meter Number : 238839DS6

Pole Number : 0288092

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588141031158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610036

58824200008

Date : 07-12-2018

BC07/350.5/4270/0288092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882420000-8

Customer Information----------

Name : GO,AURORA G

Premise Address: ZONE SIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428415GS6	Pole No	:	0288092
Serial No	:	59800866	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6372
Period From	:	06-11-2018	Prev Rdg	:	6291
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	550	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 39.78
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.32
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.85
CURRENT BILL - JULY 2018		897.43
TOTAL AMOUNT DUE		1,808.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 158.00

Your monthly electricity consumption chart

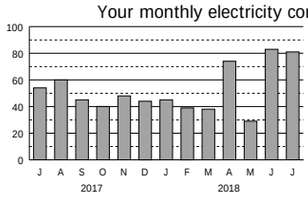

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.43		
Less : VAT	66.89		
Amount Net of VAT	830.54		
Less: BIR 2306	27.86		
BIR 2307	15.58	VATable Sales	773.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.96
Amount Due	787.10	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	853.99	TOTAL SALES	897.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4270/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,AURORA G
Meter Number : 428415GS6
Pole Number : 0288092
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517954003149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51765200004

1015599039

Date : 07-12-2018

BC07/350.5/4320/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176520000-4

Customer Information----------

Name : GAQUIT,MARIA FAYE M.

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023396	Pole No	:	1007205
Serial No	:	121748335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5723
Period From	:	06-11-2018	Prev Rdg	:	5542
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	364	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 4,312.00	86.24
Sub-Total		154.65
Government Charges		
Franchise Tax - Local		11.89
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		13.95
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		300.97
CURRENT BILL - JULY 2018		2,266.94
TOTAL AMOUNT DUE		4,568.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,010.00

Your monthly electricity consumption chart

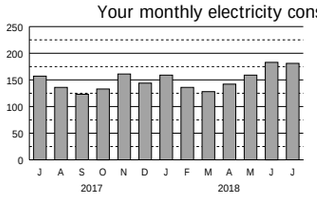

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.94		
Less : VAT	172.27		
Amount Net of VAT	2,094.67		
Less: BIR 2306	71.78		
BIR 2307	39.59	VATable Sales	1,965.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.70
Amount Due	1,983.30	VAT Zero Rated Sales	0.00
Add : VAT	172.27	VAT Amount	172.27
TOTAL AMOUNT DUE	2,155.57	TOTAL SALES	2,266.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4320/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,MARIA FAYE M.
Meter Number : MTR1023396
Pole Number : 1007205
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243439265463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610448

24344200001

Date : 07-12-2018

BC07/350.5/4340/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434420000-1

Customer Information----------

Name : CONIENDO,AVELINA G

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023394	Pole No	:	1007205
Serial No	:	121758450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10404
Period From	:	06-11-2018	Prev Rdg	:	10289
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	459	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		103.58
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		9.51
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		192.12
CURRENT BILL - JULY 2018		1,448.35
TOTAL AMOUNT DUE		2,951.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,502.00

Your monthly electricity consumption chart

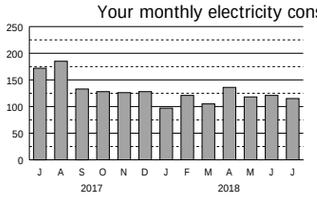

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.35		
Less : VAT	110.31		
Amount Net of VAT	1,338.04		
Less: BIR 2306	45.98		
BIR 2307	25.30	VATable Sales	1,256.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.81
Amount Due	1,266.76	VAT Zero Rated Sales	0.00
Add : VAT	110.31	VAT Amount	110.31
TOTAL AMOUNT DUE	1,377.07	TOTAL SALES	1,448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4340/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONIENDO,AVELINA G

Meter Number : MTR1023394

Pole Number : 1007205

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691957655150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609286

69134200000

Date : 07-12-2018

BC07/350.5/4350/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913420000-0

Customer Information----------

Name : STUFFLEBEAM,DOLORES B.

Premise Address: 7TH ST. DONA ROSARIO VIL BASAK MANDAUE CITY C/O STUFFLEBEAM BEN
Billing Address: 7TH ST. DONA ROSARIO VIL BASAK MANDAUE CITY C/O STUFFLEBEAM BEN

TIN :

Metering Information----------

Meter No	:	MTR1023395	Pole No	:	1007205
Serial No	:	121758422	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4439
Period From	:	06-11-2018	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		5.94
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.30
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.17
CURRENT BILL - JULY 2018		1,109.18
TOTAL AMOUNT DUE		2,420.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 1,365.00

Your monthly electricity consumption chart

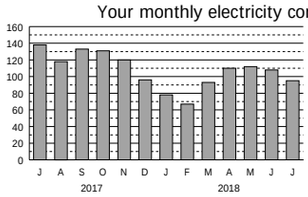

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.18		
Less : VAT	83.06		
Amount Net of VAT	1,026.12		
Less: BIR 2306	34.62		
BIR 2307	19.32	VATable Sales	959.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.11
Amount Due	972.18	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,055.24	TOTAL SALES	1,109.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4350/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STUFFLEBEAM,DOLORES B.

Meter Number : MTR1023395

Pole Number : 1007205

Billing Period : JULY 2018

Premise Address: 7TH ST. DONA ROSARIO VIL BASAK MANDAUE CITY C/O STUFFLEBEAM BEN
Billing Address: 7TH ST. DONA ROSARIO VIL BASAK MANDAUE CITY C/O STUFFLEBEAM BEN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351149826440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35197100007

BILLING STATEMENT

1015590977

Date : 07-12-2018

BC07/350.5/4400/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519710000-7

Customer Information----------

Name : MALICAY,GUZMAN M4 R

Premise Address: DONA ROSARIO VILLAGE PAKNA-AN MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023393	Pole No	:	1007205
Serial No	:	121756636	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5527
Period From	:	06-11-2018	Prev Rdg	:	5436
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	840	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		3.45
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		147.82
CURRENT BILL - JULY 2018		1,097.49
TOTAL AMOUNT DUE		2,401.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,495.00

Your monthly electricity consumption chart

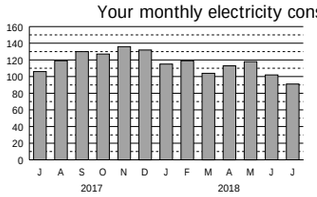

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.49		
Less : VAT	83.35		
Amount Net of VAT	1,014.14		
Less: BIR 2306	34.72		
BIR 2307	19.13	VATable Sales	949.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	960.29	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,043.64	TOTAL SALES	1,097.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4400/0/21/07-12-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALICAY,GUZMAN M4 R

Meter Number : MTR1023393

Pole Number : 1007205

Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE PAKNA-AN MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132364041052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605377

13289100003

Date : 07-12-2018

BC07/340.8/10/0222063/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328910000-3

Customer Information----------

Name : MANGUBAT,VIRGINIA A

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149831	Pole No	:	0222063
Serial No	:	40093121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10150
Period From	:	06-11-2018	Prev Rdg	:	9770
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,077.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,212.47
Transmission Charge	0.3955/kWh	150.29
System Loss Charge	0.9005/kWh	342.19
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.44
Surcharge	0.02 of 5,077.50	101.55
Sub-Total		245.17
Government Charges		
Franchise Tax - Local		24.46
LFT Differential	0.0101/kWh	3.84
Value Added Tax		
Generation		157.41
Transmission		15.76
System Loss		24.92
Distribution		131.07
Others		19.68
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		621.08
CURRENT BILL - JULY 2018		4,663.49
TOTAL AMOUNT DUE		9,740.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,474.00

Your monthly electricity consumption chart

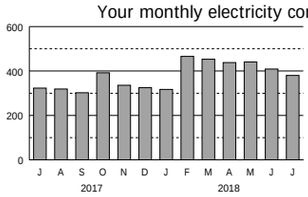

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.49		
Less : VAT	351.41		
Amount Net of VAT	4,312.08		
Less: BIR 2306	146.41		
BIR 2307	81.41	VATable Sales	4,042.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.67
Amount Due	4,084.26	VAT Zero Rated Sales	0.00
Add : VAT	351.41	VAT Amount	351.41
TOTAL AMOUNT DUE	4,435.67	TOTAL SALES	4,663.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/10/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,VIRGINIA A
Meter Number : MTR1149831
Pole Number : 0222063
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419101942881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4191254208-5

BILLING STATEMENT

1015598967

Date : 07-12-2018

BC07/340.8/50/0450921/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191254208-5

Customer Information----------
Name : DESPI,SIXTO MONSUETO

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147322	Pole No	:	0450921
Serial No	:	85050546	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10320
Period From	:	06-11-2018	Prev Rdg	:	10136
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	322	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,662.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.7393/kWh	136.03
System Loss Charge	0.8858/kWh	162.99
Sub-Total		1,370.32
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 5,522.50	110.45
Sub-Total		179.99
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0101/kWh	1.86
Value Added Tax		
Generation		76.21
Transmission		14.26
System Loss		12.15
Distribution		63.78
Others		16.97
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		315.94
CURRENT BILL - JULY 2018		2,397.73
TOTAL AMOUNT DUE		5,060.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,860.00

Your monthly electricity consumption chart

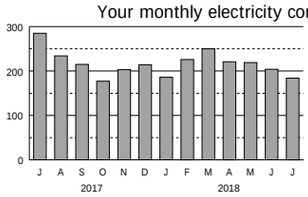

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.73		
Less : VAT	184.61		
Amount Net of VAT	2,213.12		
Less: BIR 2306	76.92		
BIR 2307	41.92	VATable Sales	2,081.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.33
Amount Due	2,094.28	VAT Zero Rated Sales	0.00
Add : VAT	184.61	VAT Amount	184.61
TOTAL AMOUNT DUE	2,278.89	TOTAL SALES	2,397.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/50/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPI,SIXTO MONSUETO
Meter Number : MTR1147322
Pole Number : 0450921
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/50/0/21/07-12-2018/12 1052

Bill ID 452944088499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45229100008

BILLING STATEMENT

1015591483

Date : 07-12-2018

BC07/340.8/60/0450921/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522910000-8

Customer Information----------
Name : VILLAMOR,CHERRY V

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022880	Pole No	:	0450921
Serial No	:	121755388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5882
Period From	:	06-11-2018	Prev Rdg	:	5474
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	140	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,228.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,375.50
Transmission Charge	0.7393/kWh	301.63
System Loss Charge	0.8858/kWh	361.41
Sub-Total		3,038.54
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.50
Surcharge	0.02 of 9,728.50	194.57
Sub-Total		348.78
Government Charges		
Franchise Tax - Local		27.59
LFT Differential	0.0101/kWh	4.12
Value Added Tax		
Generation		169.01
Transmission		31.63
System Loss		26.96
Distribution		140.69
Others		31.56
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		693.47
CURRENT BILL - JULY 2018		5,253.19
Debit Adjustments		99.68
TOTAL AMOUNT DUE		7,581.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,500.00

Your monthly electricity consumption chart

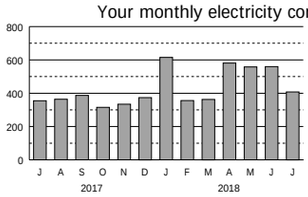

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.19		
Less : VAT	402.61		
Amount Net of VAT	4,850.58		
Less: BIR 2306	167.75		
BIR 2307	91.83	VATable Sales	4,559.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.86
Amount Due	4,591.00	VAT Zero Rated Sales	0.00
Add : VAT	402.61	VAT Amount	402.61
TOTAL AMOUNT DUE	4,993.61	TOTAL SALES	5,253.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/60/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,CHERRY V
Meter Number : MTR1022880
Pole Number : 0450921
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772990199368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601187

77239100009

Date : 07-12-2018

BC07/340.8/70/0450914/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723910000-9

Customer Information----------

Name : PINTOR,ANDRESA

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1156702	Pole No	:	0450914
Serial No	:	133493607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6405
Period From	:	06-11-2018	Prev Rdg	:	6166
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 3,313.00	66.26
Sub-Total		156.59
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0101/kWh	2.41
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		12.67
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		391.17
CURRENT BILL - JULY 2018		2,937.88
TOTAL AMOUNT DUE		6,250.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,410.00

Your monthly electricity consumption chart

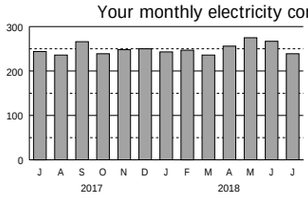

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.88		
Less : VAT	221.52		
Amount Net of VAT	2,716.36		
Less: BIR 2306	92.30		
BIR 2307	51.29	VATable Sales	2,546.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.65
Amount Due	2,572.77	VAT Zero Rated Sales	0.00
Add : VAT	221.52	VAT Amount	221.52
TOTAL AMOUNT DUE	2,794.29	TOTAL SALES	2,937.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/70/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,ANDRESA
Meter Number : MTR1156702
Pole Number : 0450914
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452638291942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45269100009

BILLING STATEMENT

1015591571

Date : 07-12-2018

BC07/340.8/80/0450914/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526910000-9

Customer Information----------
Name : PINTOR,BABY A

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715550	Pole No	:	0450914
Serial No	:	41039819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1378
Period From	:	06-11-2018	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	810	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,502.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,637.50
Transmission Charge	0.3955/kWh	179.16
System Loss Charge	0.9005/kWh	407.93
Sub-Total		3,224.59
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.46
Surcharge	0.02 of 6,502.50	130.05
Sub-Total		301.27
Government Charges		
Franchise Tax - Local		29.20
LFT Differential	0.0101/kWh	4.58
Value Added Tax		
Generation		187.66
Transmission		18.78
System Loss		29.72
Distribution		156.14
Others		24.55
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		741.42
CURRENT BILL - JULY 2018		5,568.45
TOTAL AMOUNT DUE		12,070.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 5,923.00

Your monthly electricity consumption chart

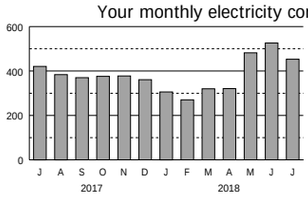

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,568.45		
Less : VAT	419.91		
Amount Net of VAT	5,148.54		
Less: BIR 2306	174.98		
BIR 2307	97.22	VATable Sales	4,827.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.51
Amount Due	4,876.34	VAT Zero Rated Sales	0.00
Add : VAT	419.91	VAT Amount	419.91
TOTAL AMOUNT DUE	5,296.25	TOTAL SALES	5,568.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/80/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,BABY A
Meter Number : BSV1715550
Pole Number : 0450914
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704516232325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592011

70419100006

Date : 07-12-2018

BC07/340.8/120/0450893/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041910000-6

Customer Information----------

Name : RABUTAN,MARIETTA Z

Premise Address: #373/ NORTH ROAD TABOK MANDAUE CITY
Billing Address: #373/ NORTH ROAD TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480707GS6	Pole No	:	0450893
Serial No	:	60272370	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11206
Period From	:	06-11-2018	Prev Rdg	:	11068
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	708	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.13
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		225.97
CURRENT BILL - JULY 2018		1,697.00
TOTAL AMOUNT DUE		3,531.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,741.00

Your monthly electricity consumption chart

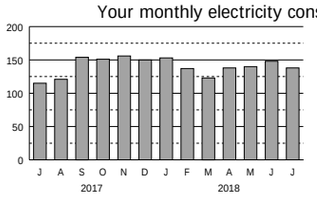

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.00		
Less : VAT	128.02		
Amount Net of VAT	1,568.98		
Less: BIR 2306	53.34		
BIR 2307	29.63	VATable Sales	1,471.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,486.01	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,614.03	TOTAL SALES	1,697.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/120/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABUTAN,MARIETTA Z
Meter Number : 480707GS6
Pole Number : 0450893
Billing Period : JULY 2018

Premise Address: #373/ NORTH ROAD TABOK MANDAUE CITY
Billing Address: #373/ NORTH ROAD TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321377504932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32134706939

BILLING STATEMENT

1015599435

Date : 07-12-2018

BC07/340.8/130/0450921/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213470693-9

Customer Information----------

Name : REYES,ANDREW MAG-USARA

Premise Address: M1 375 RIZAL ST. HIGHWAY TABOK
Billing Address: M1 375 RIZAL ST. HIGHWAY TABOK

TIN : 230-347-642-000

Metering Information----------

Meter No	:	MTR1143574	Pole No	:	0450921
Serial No	:	40101341	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30942
Period From	:	06-11-2018	Prev Rdg	:	29792
No of Days	:	30	Diff Rdg	:	1150
Avg kWh/day	:	38.33	Registered	:	1150
Conn Load	:	560	Billed kWh	:	1150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,348.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,695.65
Transmission Charge	0.7393/kWh	850.20
System Loss Charge	0.8858/kWh	1,018.67
Sub-Total		8,564.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	103.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	331.20
Surcharge	0.02 of 19,348.50	386.97
Sub-Total		821.63
Government Charges		
Franchise Tax - Local		76.72
LFT Differential	0.0101/kWh	11.62
Value Added Tax		
Generation		476.38
Transmission		89.09
System Loss		75.99
Distribution		395.46
Others		69.45
NPC/PSALM Adjustment		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
NPC Stranded Debts	0.0265/kWh	30.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	294.75
Sub-Total		1,932.99
CURRENT BILL - JULY 2018		14,614.64
TOTAL AMOUNT DUE		33,963.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 16,200.00

Your monthly electricity consumption chart

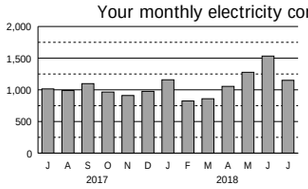

Avg Monthly Usage : 1,062.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,614.64		
Less : VAT	1,114.14		
Amount Net of VAT	13,500.50		
Less: BIR 2306	464.23		
BIR 2307	255.40	VATable Sales	12,681.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	818.85
Amount Due	12,780.87	VAT Zero Rated Sales	0.00
Add : VAT	1,114.14	VAT Amount	1,114.14
TOTAL AMOUNT DUE	13,895.01	TOTAL SALES	14,614.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/130/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ANDREW MAG-USARA
Meter Number : MTR1143574
Pole Number : 0450921
Billing Period : JULY 2018

Premise Address: M1 375 RIZAL ST. HIGHWAY TABOK
Billing Address: M1 375 RIZAL ST. HIGHWAY TABOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567599665259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599245

56720200007

Date : 07-12-2018

BC07/340.8/140/0450893/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672020000-7

Customer Information----------

Name : MENDOZA,REBECCA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715548	Pole No	:	0450893
Serial No	:	41039817	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	94
Period From	:	06-11-2018	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.63
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.41
CURRENT BILL - JULY 2018		117.19
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		370.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,130.00

Your monthly electricity consumption chart

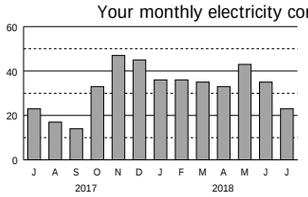

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.19		
Less : VAT	8.00		
Amount Net of VAT	109.19		
Less: BIR 2306	3.34		
BIR 2307	1.89	VATable Sales	93.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	103.96	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	111.96	TOTAL SALES	117.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/140/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,REBECCA
Meter Number : BSV1715548
Pole Number : 0450893
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769318359513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599616

76928510304

Date : 07-12-2018

BC07/340.8/170/1133364/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692851030-4

Customer Information----------

Name : VILLADOLID,BERNARDO TECSON

Premise Address: M6 NATIONAL HIGHWAY TABOK
Billing Address: M6 NATIONAL HIGHWAY TABOK

TIN :

Metering Information----------

Meter No	:	478122 GS6	Pole No	:	1133364
Serial No	:	59475587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2202
Period From	:	06-11-2018	Prev Rdg	:	2142
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	766	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.72
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.64
CURRENT BILL - JULY 2018		534.63
TOTAL AMOUNT DUE		1,237.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 703.00

Your monthly electricity consumption chart

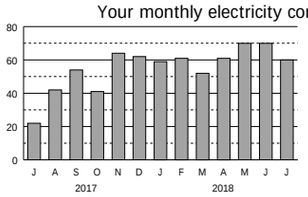

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.63		
Less : VAT	39.16		
Amount Net of VAT	495.47		
Less: BIR 2306	16.33		
BIR 2307	9.15	VATable Sales	453.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	469.99	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	509.15	TOTAL SALES	534.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/170/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLADOLID,BERNARDO TECSON

Meter Number : 478122 GS6

Pole Number : 1133364

Billing Period : JULY 2018

Premise Address: M6 NATIONAL HIGHWAY TABOK
Billing Address: M6 NATIONAL HIGHWAY TABOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175159194208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602350

17510200003

Date : 07-12-2018

BC07/340.8/290/0450886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751020000-3

Customer Information----------

Name : TAGO-ON,DANILO T

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393368GS6	Pole No	:	0450886
Serial No	:	2003161198	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	92587
Period From	:	06-11-2018	Prev Rdg	:	91862
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	874	Billed kWh	:	725

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,953.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,221.17
Transmission Charge	0.3955/kWh	286.74
System Loss Charge	0.9005/kWh	652.86
Sub-Total		5,160.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	208.80
Surcharge	0.02 of 8,953.50	179.07
Sub-Total		453.10
Government Charges		
Franchise Tax - Local		46.54
LFT Differential	0.0101/kWh	7.32
Value Added Tax		
Generation		300.33
Transmission		30.06
System Loss		47.56
Distribution		249.53
Others		35.78
NPC/PSALM Adjustment		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
NPC Stranded Debts	0.0265/kWh	19.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	185.82
Sub-Total		1,182.54
CURRENT BILL - JULY 2018		8,875.86
TOTAL AMOUNT DUE		17,829.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 9,444.00

Your monthly electricity consumption chart

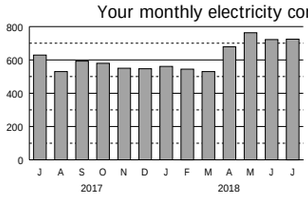

Avg Monthly Usage : 611.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,875.86		
Less : VAT	668.16		
Amount Net of VAT	8,207.70		
Less: BIR 2306	278.38		
BIR 2307	154.94	VATable Sales	7,693.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.38
Amount Due	7,774.38	VAT Zero Rated Sales	0.00
Add : VAT	668.16	VAT Amount	668.16
TOTAL AMOUNT DUE	8,442.54	TOTAL SALES	8,875.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/290/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGO-ON,DANILO T

Meter Number : 393368GS6

Pole Number : 0450886

Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196804550940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611898

19639402809

Date : 07-12-2018

BC07/340.8/300/1133364/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963940280-9

Customer Information----------

Name : BARBERO,JOEBERT REQUINA

Premise Address: TABOK TABOK, MANDAUE CITY
Billing Address: TABOK TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163632	Pole No	:	1133364
Serial No	:	84442806	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12549
Period From	:	06-11-2018	Prev Rdg	:	12069
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	254	Billed kWh	:	480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,332.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,794.70
Transmission Charge	0.3955/kWh	189.84
System Loss Charge	0.9005/kWh	432.24
Sub-Total		3,416.78
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 9,332.50	186.65
Sub-Total		229.83
Government Charges		
Franchise Tax - Local		30.40
LFT Differential	0.0101/kWh	4.85
Value Added Tax		
Generation		198.85
Transmission		19.90
System Loss		31.47
Distribution		165.41
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.02
Sub-Total		787.58
CURRENT BILL - JULY 2018		5,812.61
TOTAL AMOUNT DUE		15,145.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 12,500.00

Your monthly electricity consumption chart

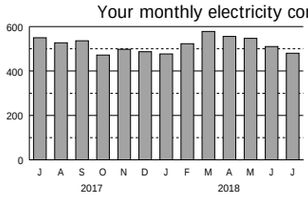

Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,812.61		
Less : VAT	447.44		
Amount Net of VAT	5,365.17		
Less: BIR 2306	186.44		
BIR 2307	101.21	VATable Sales	5,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.14
Amount Due	5,077.52	VAT Zero Rated Sales	0.00
Add : VAT	447.44	VAT Amount	447.44
TOTAL AMOUNT DUE	5,524.96	TOTAL SALES	5,812.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/300/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,JOEBERT REQUINA

Meter Number : MTR1163632

Pole Number : 1133364

Billing Period : JULY 2018

Premise Address: TABOK TABOK, MANDAUE CITY
Billing Address: TABOK TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768290627193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76839100005

BILLING STATEMENT

1015598899

Date : 07-12-2018

BC07/340.8/340/0684485/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683910000-5

Customer Information----------
Name : GENTOG,BERNARDO W

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453752GS6	Pole No	:	0684485
Serial No	:	96698763	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9958
Period From	:	06-11-2018	Prev Rdg	:	9904
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 13.14
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.80
CURRENT BILL - JULY 2018		474.32
TOTAL AMOUNT DUE		786.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 727.00

Your monthly electricity consumption chart

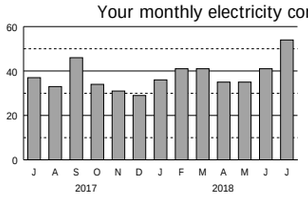

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.32		
Less : VAT	34.50		
Amount Net of VAT	439.82		
Less: BIR 2306	14.38		
BIR 2307	8.11	VATable Sales	402.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	417.33	VAT Zero Rated Sales	0.00
Add : VAT	34.50	VAT Amount	34.50
TOTAL AMOUNT DUE	451.83	TOTAL SALES	474.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/340/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENTOG,BERNARDO W
Meter Number : 453752GS6
Pole Number : 0684485
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167046815109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598887

16739100002

Date : 07-12-2018

BC07/340.8/350/0684485/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673910000-2

Customer Information----------

Name : REBANUEL,FERNANDO N

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425894GS6	Pole No	:	0684485
Serial No	:	54540518	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35350
Period From	:	06-11-2018	Prev Rdg	:	35269
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	275	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 36.21
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.89
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.30
CURRENT BILL - JULY 2018		901.45
TOTAL AMOUNT DUE		1,991.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 972.00

Your monthly electricity consumption chart

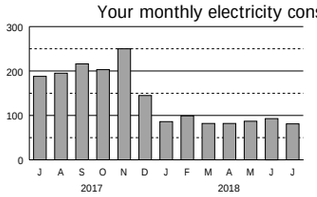

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.45		
Less : VAT	67.32		
Amount Net of VAT	834.13		
Less: BIR 2306	28.04		
BIR 2307	15.65	VATable Sales	777.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	790.44	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	857.76	TOTAL SALES	901.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/350/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBANUEL,FERNANDO N

Meter Number : 425894GS6

Pole Number : 0684485

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493830369898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612098

49300200000

Date : 07-12-2018

BC07/340.8/360/0684485/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930020000-0

Customer Information----------

Name : ROSAL,NORMAFIL Z

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453743GS6	Pole No	:	0684485
Serial No	:	91766429	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6629
Period From	:	06-11-2018	Prev Rdg	:	6587
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	170	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 143.88
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 12.90
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		53.05
CURRENT BILL - JULY 2018		333.32
Debit Adjustments		114.70
TOTAL AMOUNT DUE		1,132.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,125.00

Your monthly electricity consumption chart

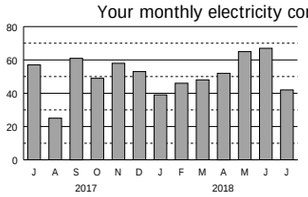

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.32		
Less : VAT	24.26		
Amount Net of VAT	309.06		
Less: BIR 2306	10.14		
BIR 2307	5.65	VATable Sales	280.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	293.27	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	317.53	TOTAL SALES	333.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/360/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,NORMAFIL Z

Meter Number : 453743GS6

Pole Number : 0684485

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903074798834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592102

90300200004

Date : 07-12-2018

BC07/340.8/390/0684485/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030020000-4

Customer Information----------

Name : CRUZ,ISMAEL DELA C

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387289GS6	Pole No	:	0684485
Serial No	:	2003156105	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21293
Period From	:	06-11-2018	Prev Rdg	:	21125
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1000	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		103.31
Government Charges		
Franchise Tax - Local		10.80
LFT Differential	0.0101/kWh	1.70
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		8.09
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		274.30
CURRENT BILL - JULY 2018		2,059.18
TOTAL AMOUNT DUE		4,049.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,644.00

Your monthly electricity consumption chart

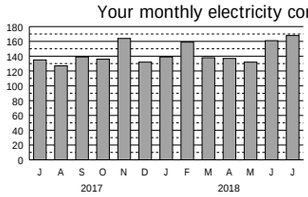

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.18		
Less : VAT	155.08		
Amount Net of VAT	1,904.10		
Less: BIR 2306	64.61		
BIR 2307	35.95	VATable Sales	1,784.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.22
Amount Due	1,803.54	VAT Zero Rated Sales	0.00
Add : VAT	155.08	VAT Amount	155.08
TOTAL AMOUNT DUE	1,958.62	TOTAL SALES	2,059.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/390/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,ISMAEL DELA C

Meter Number : 387289GS6

Pole Number : 0684485

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346188342267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34668100000

BILLING STATEMENT

1015611129

Date : 07-12-2018

BC07/340.8/420/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466810000-0

Customer Information----------
Name : MONINIO,CONCORDIA

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275916GS6	Pole No	:	0471045
Serial No	:	47546055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36192
Period From	:	06-11-2018	Prev Rdg	:	36063
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		84.80
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.87
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		211.43
CURRENT BILL - JULY 2018		1,588.60
TOTAL AMOUNT DUE		3,390.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,670.00

Your monthly electricity consumption chart

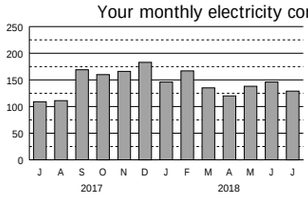

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.60		
Less : VAT	119.87		
Amount Net of VAT	1,468.73		
Less: BIR 2306	49.96		
BIR 2307	27.74	VATable Sales	1,377.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.56
Amount Due	1,391.03	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,510.90	TOTAL SALES	1,588.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/420/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONINIO,CONCORDIA
Meter Number : 275916GS6
Pole Number : 0471045
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203605592946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591795

20369100001

Date : 07-12-2018

BC07/340.8/450/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036910000-1

Customer Information----------

Name : SANCHEZ,RAMON R

Premise Address: , SAN VICENTE FERRER, TABOK, MANDAUE CIT
Billing Address: , SAN VICENTE FERRER, TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	BSV1715306	Pole No	:	0471045
Serial No	:	41039575	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1046
Period From	:	06-11-2018	Prev Rdg	:	676
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	465	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,823.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,154.25
Transmission Charge	0.3955/kWh	146.34
System Loss Charge	0.9005/kWh	333.19
Sub-Total		2,633.78
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.56
Surcharge	0.02 of 5,823.50	116.47
Sub-Total		256.32
Government Charges		
Franchise Tax - Local		23.92
LFT Differential	0.0101/kWh	3.74
Value Added Tax		
Generation		153.26
Transmission		15.34
System Loss		24.25
Distribution		127.64
Others		21.29
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		606.98
CURRENT BILL - JULY 2018		4,560.76
TOTAL AMOUNT DUE		10,384.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 6,403.00

Your monthly electricity consumption chart

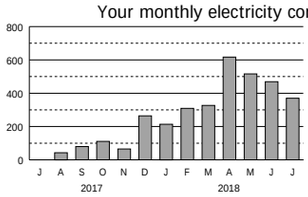

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.76		
Less : VAT	344.28		
Amount Net of VAT	4,216.48		
Less: BIR 2306	143.46		
BIR 2307	79.63	VATable Sales	3,953.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.70
Amount Due	3,993.39	VAT Zero Rated Sales	0.00
Add : VAT	344.28	VAT Amount	344.28
TOTAL AMOUNT DUE	4,337.67	TOTAL SALES	4,560.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/450/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,RAMON R

Meter Number : BSV1715306

Pole Number : 0471045

Billing Period : JULY 2018

Premise Address: , SAN VICENTE FERRER, TABOK, MANDAUE CIT
Billing Address: , SAN VICENTE FERRER, TABOK, MANDAUE CIT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622968940698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600490

62279100002

Date : 07-12-2018

BC07/340.8/500/0450970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227910000-2

Customer Information----------

Name : ABANTAO,ROSALITA A

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030129	Pole No	:	0450970
Serial No	:	121751025	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29274
Period From	:	06-11-2018	Prev Rdg	:	28666
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	100	Billed kWh	:	608

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,469.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,539.96
Transmission Charge	0.3955/kWh	240.46
System Loss Charge	0.9005/kWh	547.50
Sub-Total		4,327.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	175.10
Surcharge	0.02 of 7,469.50	149.39
Sub-Total		379.19
Government Charges		
Franchise Tax - Local		39.03
LFT Differential	0.0101/kWh	6.14
Value Added Tax		
Generation		251.86
Transmission		25.20
System Loss		39.87
Distribution		209.36
Others		29.91
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.83
Sub-Total		991.67
CURRENT BILL - JULY 2018		7,443.44
Debit Adjustments		1,928.76
TOTAL AMOUNT DUE		16,841.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,530.00

Your monthly electricity consumption chart

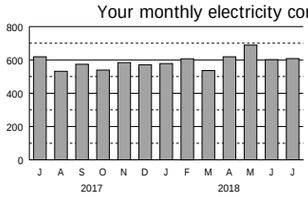

Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,443.44		
Less : VAT	560.31		
Amount Net of VAT	6,883.13		
Less: BIR 2306	233.48		
BIR 2307	129.94	VATable Sales	6,451.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.36
Amount Due	6,519.71	VAT Zero Rated Sales	0.00
Add : VAT	560.31	VAT Amount	560.31
TOTAL AMOUNT DUE	7,080.02	TOTAL SALES	7,443.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/500/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANTAO,ROSALITA A
Meter Number : MTR1030129
Pole Number : 0450970
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061208653192

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015596227

06199100006

Date : 07-12-2018

BC07/340.8/510/0450970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619910000-6

Customer Information----------

Name : TABANAS,BUENAVENTURA S

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385361GS6	Pole No	:	0450970
Serial No	:	2003141064	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25530
Period From	:	06-11-2018	Prev Rdg	:	25271
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	250	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		165.75
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0101/kWh	2.62
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		13.25
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		423.35
CURRENT BILL - JULY 2018		3,178.83
TOTAL AMOUNT DUE		6,571.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,235.00

Your monthly electricity consumption chart

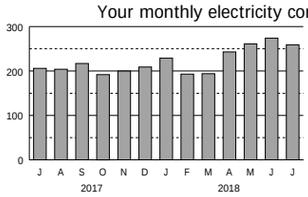

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.83		
Less : VAT	239.55		
Amount Net of VAT	2,939.28		
Less: BIR 2306	99.82		
BIR 2307	55.50	VATable Sales	2,755.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.80
Amount Due	2,783.96	VAT Zero Rated Sales	0.00
Add : VAT	239.55	VAT Amount	239.55
TOTAL AMOUNT DUE	3,023.51	TOTAL SALES	3,178.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/510/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,BUENAVENTURA S
Meter Number : 385361GS6
Pole Number : 0450970
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116926494697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597550

11668100008

Date : 07-12-2018

BC07/340.8/580/0450970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166810000-8

Customer Information----------

Name : FABROA,RITO R

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273414GS6	Pole No	:	0450970
Serial No	:	45306315	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8797
Period From	:	06-11-2018	Prev Rdg	:	8732
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 105.45
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 10.17
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.32
CURRENT BILL - JULY 2018		640.55
TOTAL AMOUNT DUE		969.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 375.00

Your monthly electricity consumption chart

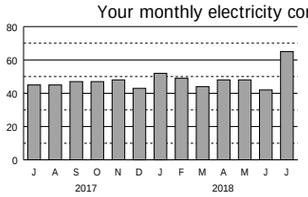

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.55		
Less : VAT	47.05		
Amount Net of VAT	593.50		
Less: BIR 2306	19.61		
BIR 2307	11.04	VATable Sales	548.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	562.85	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	609.90	TOTAL SALES	640.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/580/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABROA,RITO R

Meter Number : 273414GS6

Pole Number : 0450970

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104527427101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592051

10400200001

Date : 07-12-2018

BC07/340.8/600/0450991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040020000-1

Customer Information----------

Name : ANQUE,RODULFO R

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9440GS3	Pole No	:	0450991
Serial No	:	65389401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14617
Period From	:	06-11-2018	Prev Rdg	:	14559
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 12.48
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.82
CURRENT BILL - JULY 2018		524.38
TOTAL AMOUNT DUE		1,533.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,130.00

Your monthly electricity consumption chart

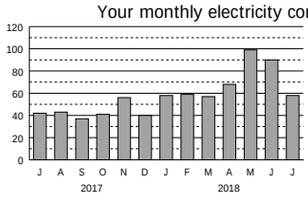

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.38		
Less : VAT	38.67		
Amount Net of VAT	485.71		
Less: BIR 2306	16.12		
BIR 2307	8.98	VATable Sales	445.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	460.61	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	499.28	TOTAL SALES	524.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/600/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANQUE,RODULFO R

Meter Number : 9440GS3

Pole Number : 0450991

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952046267153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591222

95269100004

Date : 07-12-2018

BC07/340.8/620/0450991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526910000-4

Customer Information----------
Name : PEREZ,MERLITO BALIGUAT

Premise Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160024DS6	Pole No	:	0450991
Serial No	:	13013660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59821
Period From	:	06-11-2018	Prev Rdg	:	59718
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	570	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		4.75
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.19
CURRENT BILL - JULY 2018		1,262.67
TOTAL AMOUNT DUE		2,394.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,296.00

Your monthly electricity consumption chart

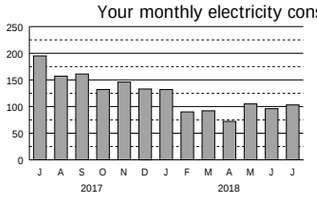

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.67		
Less : VAT	95.10		
Amount Net of VAT	1,167.57		
Less: BIR 2306	39.64		
BIR 2307	22.04	VATable Sales	1,094.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.09
Amount Due	1,105.89	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,200.99	TOTAL SALES	1,262.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/620/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MERLITO BALIGUAT
Meter Number : 160024DS6
Pole Number : 0450991
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289468436949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608173

28967647182

Date : 07-12-2018

BC07/340.8/625/0450991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896764718-2

Customer Information----------
Name : MARIBOJOC,JERRY PEPITO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008836 EFS6	Pole No	:	0450991
Serial No	:	121432429	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4370
Period From	:	06-11-2018	Prev Rdg	:	4291
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	342	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 76.45
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.43
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.30
CURRENT BILL - JULY 2018		834.23
TOTAL AMOUNT DUE		1,824.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 801.00

Your monthly electricity consumption chart

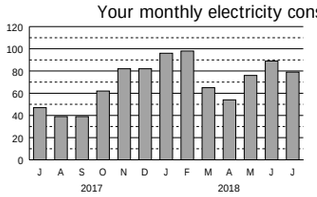

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.23		
Less : VAT	61.98		
Amount Net of VAT	772.25		
Less: BIR 2306	25.82		
BIR 2307	14.44	VATable Sales	716.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.32
Amount Due	731.99	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	793.97	TOTAL SALES	834.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/625/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBOJOC,JERRY PEPITO
Meter Number : 008836 EFS6
Pole Number : 0450991
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682858582247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604929

68209100004

Date : 07-12-2018

BC07/340.8/640/0450991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820910000-4

Customer Information----------
Name : PARCON,LOREMEL C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199054	Pole No	:	0450991
Serial No	:	40145031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	536
Period From	:	06-11-2018	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.72
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.06
CURRENT BILL - JULY 2018		138.55
TOTAL AMOUNT DUE		282.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 325.00

Your monthly electricity consumption chart

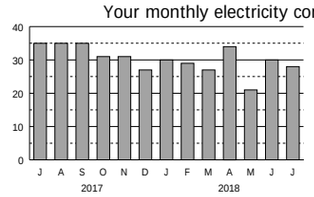

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.55		
Less : VAT	9.31		
Amount Net of VAT	129.24		
Less: BIR 2306	3.86		
BIR 2307	2.23	VATable Sales	110.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	123.15	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	132.46	TOTAL SALES	138.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/640/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARCON,LOREMEL C
Meter Number : MTR1199054
Pole Number : 0450991
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723032843078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72389100008

BILLING STATEMENT

1015601325

Date : 07-12-2018

BC07/340.8/650/0450991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238910000-8

Customer Information----------

Name : ALCOS,FELIX O

Premise Address: BACKSITE GALLERA DE MANDAUE TABOK MANDAUE CITY

Billing Address: BACKSITE GALLERA DE MANDAUE TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245907DS6	Pole No	:	0450991
Serial No	:	12628731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27667
Period From	:	06-11-2018	Prev Rdg	:	27506
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	584	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		7.94
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		263.09
CURRENT BILL - JULY 2018		1,975.33
TOTAL AMOUNT DUE		3,958.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,858.00

Your monthly electricity consumption chart

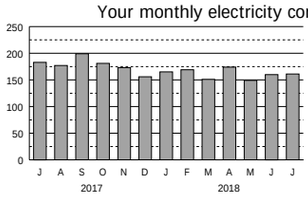

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.33		
Less : VAT	148.85		
Amount Net of VAT	1,826.48		
Less: BIR 2306	62.01		
BIR 2307	34.48	VATable Sales	1,712.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.24
Amount Due	1,729.99	VAT Zero Rated Sales	0.00
Add : VAT	148.85	VAT Amount	148.85
TOTAL AMOUNT DUE	1,878.84	TOTAL SALES	1,975.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/650/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOS,FELIX O

Meter Number : 245907DS6

Pole Number : 0450991

Billing Period : JULY 2018

Premise Address: BACKSITE GALLERA DE MANDAUE TABOK MANDAUE CITY

Billing Address: BACKSITE GALLERA DE MANDAUE TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461924096619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46189100004

BILLING STATEMENT

1015596311

Date : 07-12-2018

BC07/340.8/660/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618910000-4

Customer Information----------
Name : RIM,ANECITA P

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103472	Pole No	:	0451003
Serial No	:	129122256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8332
Period From	:	06-11-2018	Prev Rdg	:	8077
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,801.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,484.69
Transmission Charge	0.3955/kWh	100.85
System Loss Charge	0.9005/kWh	229.63
Sub-Total		1,815.17
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.44
Surcharge	0.02 of 3,802.00	76.04
Sub-Total		172.42
Government Charges		
Franchise Tax - Local		16.47
LFT Differential	0.0101/kWh	2.58
Value Added Tax		
Generation		105.62
Transmission		10.56
System Loss		16.72
Distribution		88.16
Others		14.16
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		417.98
CURRENT BILL - JULY 2018		3,140.20
TOTAL AMOUNT DUE		6,942.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,187.00

Your monthly electricity consumption chart

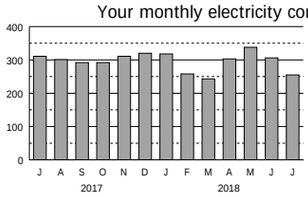

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.20		
Less : VAT	236.94		
Amount Net of VAT	2,903.26		
Less: BIR 2306	98.72		
BIR 2307	54.83	VATable Sales	2,722.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.04
Amount Due	2,749.71	VAT Zero Rated Sales	0.00
Add : VAT	236.94	VAT Amount	236.94
TOTAL AMOUNT DUE	2,986.65	TOTAL SALES	3,140.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/660/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIM,ANECITA P
Meter Number : MTR1103472
Pole Number : 0451003
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857425994533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593643

85733824701

Date : 07-12-2018

BC07/340.8/665/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573382470-1

Customer Information----------
Name : HIMOTA,LUBERTA REBANUEL

Premise Address: SAN VICENTE TABOK, MANDAUE CITY
Billing Address: SAN VICENTE TABOK, MANDAUE CITY

TIN : 109-342-417-000

Metering Information----------

Meter No	:	012399 EFS6	Pole No	:	0451003
Serial No	:	121434839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5286
Period From	:	06-11-2018	Prev Rdg	:	5233
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 128.87
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.72
CURRENT BILL - JULY 2018		476.77
TOTAL AMOUNT DUE		1,279.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 592.00

Your monthly electricity consumption chart

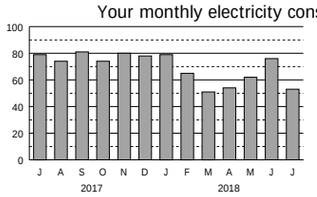

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.77		
Less : VAT	35.08		
Amount Net of VAT	441.69		
Less: BIR 2306	14.61		
BIR 2307	8.16	VATable Sales	405.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	418.92	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	454.00	TOTAL SALES	476.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/665/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMOTA,LUBERTA REBANUEL
Meter Number : 012399 EFS6
Pole Number : 0451003
Billing Period : JULY 2018

Premise Address: SAN VICENTE TABOK, MANDAUE CITY
Billing Address: SAN VICENTE TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733636510003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606612

73319100001

Date : 07-12-2018

BC07/340.8/680/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331910000-1

Customer Information----------

Name : PALMA,MARCELL J

Premise Address: SAN VICENTE FERRER TABOK
Billing Address: SAN VICENTE FERRER TABOK

TIN :

Metering Information----------

Meter No	:	MTR1103471	Pole No	:	0451003
Serial No	:	129127335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15765
Period From	:	06-11-2018	Prev Rdg	:	15516
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		174.77
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0101/kWh	2.51
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		14.60
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		408.95
CURRENT BILL - JULY 2018		3,073.64
TOTAL AMOUNT DUE		7,106.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,625.49

Your monthly electricity consumption chart

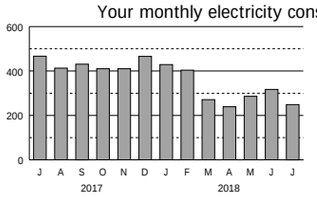

Avg Monthly Usage : 368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.64		
Less : VAT	232.15		
Amount Net of VAT	2,841.49		
Less: BIR 2306	96.73		
BIR 2307	53.67	VATable Sales	2,664.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.80
Amount Due	2,691.09	VAT Zero Rated Sales	0.00
Add : VAT	232.15	VAT Amount	232.15
TOTAL AMOUNT DUE	2,923.24	TOTAL SALES	3,073.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/680/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA,MARCELL J

Meter Number : MTR1103471

Pole Number : 0451003

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK
Billing Address: SAN VICENTE FERRER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351615359416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35139994715

BILLING STATEMENT

1015590879

Date : 07-12-2018

BC07/340.8/691/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513999471-5

Customer Information----------
Name : EDANO,ARMANDO ANDRIN

Premise Address: SVF TABOK, MANDAUE CITY
Billing Address: SVF TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014281 EFS6	Pole No	:	0451003
Serial No	:	121448565	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1800
Period From	:	06-11-2018	Prev Rdg	:	1762
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 175.95
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.96
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.56
CURRENT BILL - JULY 2018		251.84
TOTAL AMOUNT DUE		513.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 378.00

Your monthly electricity consumption chart

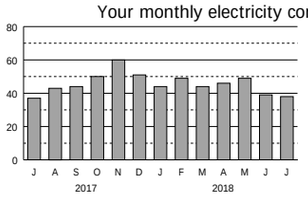

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.84		
Less : VAT	17.78		
Amount Net of VAT	234.06		
Less: BIR 2306	7.43		
BIR 2307	4.20	VATable Sales	208.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	222.43	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	240.21	TOTAL SALES	251.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/691/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,ARMANDO ANDRIN
Meter Number : 014281 EFS6
Pole Number : 0451003
Billing Period : JULY 2018

Premise Address: SVF TABOK, MANDAUE CITY
Billing Address: SVF TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306279494617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593220

30620359270

Date : 07-12-2018

BC07/340.8/697/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062035927-0

Customer Information----------
Name : ARMERO,RONNIE CASAS

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	013042 EFS6	Pole No	:	0451003
Serial No	:	121510205	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6973
Period From	:	06-11-2018	Prev Rdg	:	6792
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	233	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		110.69
Government Charges		
Franchise Tax - Local		11.63
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		8.64
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		295.40
CURRENT BILL - JULY 2018		2,217.41
TOTAL AMOUNT DUE		4,331.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,810.00

Your monthly electricity consumption chart

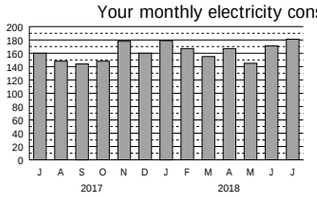

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.41		
Less : VAT	166.96		
Amount Net of VAT	2,050.45		
Less: BIR 2306	69.57		
BIR 2307	38.71	VATable Sales	1,922.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.44
Amount Due	1,942.17	VAT Zero Rated Sales	0.00
Add : VAT	166.96	VAT Amount	166.96
TOTAL AMOUNT DUE	2,109.13	TOTAL SALES	2,217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/697/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMERO,RONNIE CASAS
Meter Number : 013042 EFS6
Pole Number : 0451003
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637370600315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607304

63720888997

Date : 07-12-2018

BC07/340.8/698/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372088899-7

Customer Information----------

Name : IGNARIO,DINA CANETE

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8640 EES6	Pole No	:	0451003
Serial No	:	05790450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1741
Period From	:	06-11-2018	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.45
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.75
CURRENT BILL - JULY 2018		212.79
TOTAL AMOUNT DUE		445.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 234.00

Your monthly electricity consumption chart

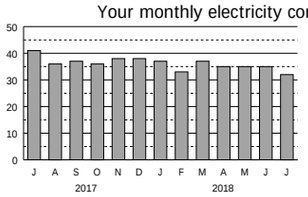

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.79		
Less : VAT	15.04		
Amount Net of VAT	197.75		
Less: BIR 2306	6.27		
BIR 2307	3.55	VATable Sales	176.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	187.93	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	202.97	TOTAL SALES	212.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/698/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNARIO,DINA CANETE

Meter Number : 8640 EES6

Pole Number : 0451003

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181241849192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605220

18189100003

Date : 07-12-2018

BC07/340.8/705/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818910000-3

Customer Information----------

Name : CUER,RESTITUTA B

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103473	Pole No	:	0451003
Serial No	:	129125102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10441
Period From	:	06-11-2018	Prev Rdg	:	10192
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		169.84
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0101/kWh	2.51
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		14.01
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		408.33
CURRENT BILL - JULY 2018		3,068.09
TOTAL AMOUNT DUE		6,854.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,504.00

Your monthly electricity consumption chart

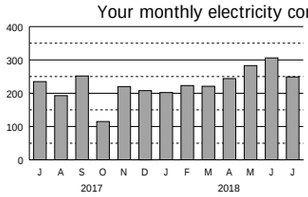

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.09		
Less : VAT	231.56		
Amount Net of VAT	2,836.53		
Less: BIR 2306	96.48		
BIR 2307	53.57	VATable Sales	2,659.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.77
Amount Due	2,686.48	VAT Zero Rated Sales	0.00
Add : VAT	231.56	VAT Amount	231.56
TOTAL AMOUNT DUE	2,918.04	TOTAL SALES	3,068.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/705/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUER,RESTITUTA B
Meter Number : MTR1103473
Pole Number : 0451003
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639906664700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608183

63919100006

Date : 07-12-2018

BC07/340.8/710/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391910000-6

Customer Information----------

Name : CANETE,FILOMENA F.

Premise Address: BK. SWIFT TABOK MANDAUE CITY
Billing Address: BK. SWIFT TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103437	Pole No	:	0451003
Serial No	:	129125355	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3442
Period From	:	06-11-2018	Prev Rdg	:	3364
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	280	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 75.55
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.35
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.80
CURRENT BILL - JULY 2018		823.66
TOTAL AMOUNT DUE		1,798.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,100.00

Your monthly electricity consumption chart

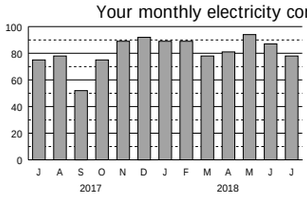

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.66		
Less : VAT	61.18		
Amount Net of VAT	762.48		
Less: BIR 2306	25.50		
BIR 2307	14.26	VATable Sales	707.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.62
Amount Due	722.72	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	783.90	TOTAL SALES	823.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/710/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,FILOMENA F.

Meter Number : MTR1103437

Pole Number : 0451003

Billing Period : JULY 2018

Premise Address: BK. SWIFT TABOK MANDAUE CITY
Billing Address: BK. SWIFT TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852070804616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85200200005

1015591174

Date : 07-12-2018

BC07/340.8/770/0471031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520020000-5

Customer Information----------

Name : ABANEZ,JENIFFER M

Premise Address: SAN VICENTE TABOK MANDAUE CITY
Billing Address: SAN VICENTE TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231366DS6	Pole No	:	0471031
Serial No	:	11783288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34208
Period From	:	06-11-2018	Prev Rdg	:	34005
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	380	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		125.95
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0101/kWh	2.05
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		9.91
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		331.43
CURRENT BILL - JULY 2018		2,488.25
TOTAL AMOUNT DUE		4,949.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,690.00

Your monthly electricity consumption chart

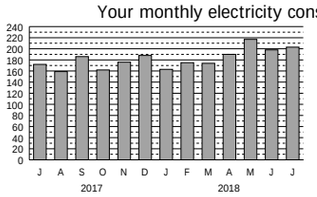

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.25		
Less : VAT	187.38		
Amount Net of VAT	2,300.87		
Less: BIR 2306	78.08		
BIR 2307	43.44	VATable Sales	2,156.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.05
Amount Due	2,179.35	VAT Zero Rated Sales	0.00
Add : VAT	187.38	VAT Amount	187.38
TOTAL AMOUNT DUE	2,366.73	TOTAL SALES	2,488.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/770/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANEZ,JENIFFER M

Meter Number : 231366DS6

Pole Number : 0471031

Billing Period : JULY 2018

Premise Address: SAN VICENTE TABOK MANDAUE CITY
Billing Address: SAN VICENTE TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921759922153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92189100008

BILLING STATEMENT

1015600056

Date : 07-12-2018

BC07/340.8/890/0450984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218910000-8

Customer Information----------
Name : ALCAYDE,ROSEMARIE V

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039008	Pole No	:	0450984
Serial No	:	126815150	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13065
Period From	:	06-11-2018	Prev Rdg	:	12752
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,822.38
Transmission Charge	0.3955/kWh	123.79
System Loss Charge	0.9005/kWh	281.86
Sub-Total		2,228.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.14
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		201.07
Government Charges		
Franchise Tax - Local		20.14
LFT Differential	0.0101/kWh	3.16
Value Added Tax		
Generation		129.65
Transmission		12.98
System Loss		20.54
Distribution		108.07
Others		16.11
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		511.57
CURRENT BILL - JULY 2018		3,841.26
TOTAL AMOUNT DUE		7,979.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,113.00

Your monthly electricity consumption chart

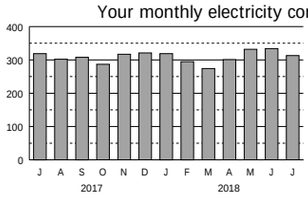

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.26		
Less : VAT	289.46		
Amount Net of VAT	3,551.80		
Less: BIR 2306	120.60		
BIR 2307	67.06	VATable Sales	3,329.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.11
Amount Due	3,364.14	VAT Zero Rated Sales	0.00
Add : VAT	289.46	VAT Amount	289.46
TOTAL AMOUNT DUE	3,653.60	TOTAL SALES	3,841.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/890/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCAYDE,ROSEMARIE V
Meter Number : MTR1039008
Pole Number : 0450984
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639880816736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63955376882

BILLING STATEMENT

1015608476

Date : 07-12-2018

BC07/340.8/1000/0450970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395537688-2

Customer Information----------

Name : OLASIMAN,ANECITO DEJITO

Premise Address: TABOK 2
Billing Address: TABOK 2

TIN :

Metering Information----------

Meter No	:	484207 GS6	Pole No	:	0450970
Serial No	:	64919179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6360
Period From	:	06-11-2018	Prev Rdg	:	6230
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.17
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		212.28
CURRENT BILL - JULY 2018		1,593.81
TOTAL AMOUNT DUE		3,096.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,532.00

Your monthly electricity consumption chart

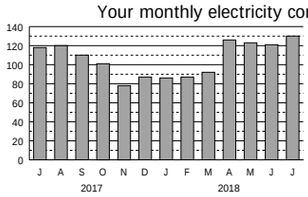

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.81		
Less : VAT	120.03		
Amount Net of VAT	1,473.78		
Less: BIR 2306	50.02		
BIR 2307	27.82	VATable Sales	1,381.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.25
Amount Due	1,395.94	VAT Zero Rated Sales	0.00
Add : VAT	120.03	VAT Amount	120.03
TOTAL AMOUNT DUE	1,515.97	TOTAL SALES	1,593.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1000/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLASIMAN,ANECITO DEJITO
Meter Number : 484207 GS6
Pole Number : 0450970
Billing Period : JULY 2018

Premise Address: TABOK 2
Billing Address: TABOK 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570355937696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57039193693

1015600902

Date : 07-12-2018

BC07/340.8/1031/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703919369-3

Customer Information----------

Name : INSO,NENITA ANQUE

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012442 EFS6	Pole No	:	0471045
Serial No	:	121434856	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18138
Period From	:	06-11-2018	Prev Rdg	:	17957
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	233	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 5,509.50	110.19
Sub-Total		178.60
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		16.84
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		304.01
CURRENT BILL - JULY 2018		2,293.93
TOTAL AMOUNT DUE		4,995.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,808.00

Your monthly electricity consumption chart

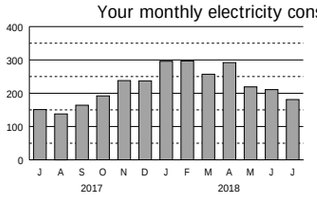

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.93		
Less : VAT	175.16		
Amount Net of VAT	2,118.77		
Less: BIR 2306	72.98		
BIR 2307	40.08	VATable Sales	1,989.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.85
Amount Due	2,005.71	VAT Zero Rated Sales	0.00
Add : VAT	175.16	VAT Amount	175.16
TOTAL AMOUNT DUE	2,180.87	TOTAL SALES	2,293.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1031/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,NENITA ANQUE

Meter Number : 012442 EFS6

Pole Number : 0471045

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741526108147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610717

74159100002

Date : 07-12-2018

BC07/340.8/1050/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415910000-2

Customer Information----------

Name : EMBODO,JUDITH E.

Premise Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116864DS6	Pole No	:	0471045
Serial No	:	16096153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	85950
Period From	:	06-11-2018	Prev Rdg	:	85711
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	250	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 2,946.50	58.93
Sub-Total		149.26
Government Charges		
Franchise Tax - Local		15.36
LFT Differential	0.0101/kWh	2.41
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		11.78
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		390.23
CURRENT BILL - JULY 2018		2,929.61
TOTAL AMOUNT DUE		5,876.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,766.00

Your monthly electricity consumption chart

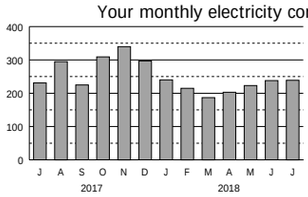

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.61		
Less : VAT	220.63		
Amount Net of VAT	2,708.98		
Less: BIR 2306	91.93		
BIR 2307	51.14	VATable Sales	2,539.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.60
Amount Due	2,565.91	VAT Zero Rated Sales	0.00
Add : VAT	220.63	VAT Amount	220.63
TOTAL AMOUNT DUE	2,786.54	TOTAL SALES	2,929.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1050/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMBODO,JUDITH E.
Meter Number : 116864DS6
Pole Number : 0471045
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826823567748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603970

82668100009

Date : 07-12-2018

BC07/340.8/1080/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266810000-9

Customer Information----------

Name : INSO,LEBBIE M

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133945	Pole No	:	0471045
Serial No	:	40076456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3781
Period From	:	06-11-2018	Prev Rdg	:	3638
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		88.67
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		6.98
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		233.69
CURRENT BILL - JULY 2018		1,754.45
TOTAL AMOUNT DUE		3,485.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,000.00

Your monthly electricity consumption chart

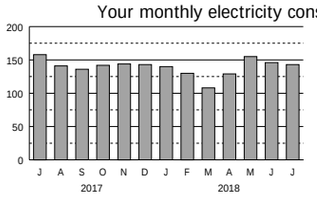

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.45		
Less : VAT	132.22		
Amount Net of VAT	1,622.23		
Less: BIR 2306	55.09		
BIR 2307	30.63	VATable Sales	1,520.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.47
Amount Due	1,536.51	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,668.73	TOTAL SALES	1,754.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1080/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,LEBBIE M
Meter Number : MTR1133945
Pole Number : 0471045
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258561364482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594206

25839100002

Date : 07-12-2018

BC07/340.8/1090/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583910000-2

Customer Information----------

Name : MALINAO,EMELONIE A

Premise Address: SAN VICENTE FERRER, TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417496GS6	Pole No	:	0471045
Serial No	:	2004202685	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16128
Period From	:	06-11-2018	Prev Rdg	:	16049
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	720	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.96
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.74
CURRENT BILL - JULY 2018		829.33
TOTAL AMOUNT DUE		1,602.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 717.00

Your monthly electricity consumption chart

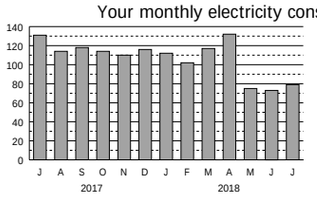

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.33		
Less : VAT	61.45		
Amount Net of VAT	767.88		
Less: BIR 2306	25.60		
BIR 2307	14.35	VATable Sales	712.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.29
Amount Due	727.93	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	789.38	TOTAL SALES	829.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1090/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,EMELONIE A

Meter Number : 417496GS6

Pole Number : 0471045

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448413478669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44868100007

BILLING STATEMENT

1015612718

Date : 07-12-2018

BC07/340.8/1110/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486810000-7

Customer Information----------

Name : CALIPAYAN,IGNACIO T

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8984GS6	Pole No	:	0471045
Serial No	:	65293878	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10050
Period From	:	06-11-2018	Prev Rdg	:	9942
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		97.32
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		8.93
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		180.46
CURRENT BILL - JULY 2018		1,360.56
TOTAL AMOUNT DUE		2,764.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,421.00

Your monthly electricity consumption chart

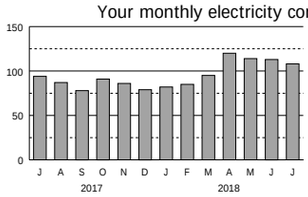

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.56		
Less : VAT	103.64		
Amount Net of VAT	1,256.92		
Less: BIR 2306	43.19		
BIR 2307	23.77	VATable Sales	1,180.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,189.96	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,293.60	TOTAL SALES	1,360.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1110/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIPAYAN,IGNACIO T

Meter Number : 8984GS6

Pole Number : 0471045

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/1110/0/21/07-12-2018/12 1091

Bill ID 660454253304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66069100007

BILLING STATEMENT

1015595467

Date : 07-12-2018

BC07/340.8/1130/0471052/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606910000-7

Customer Information----------

Name : REBADONIA,JEANY O

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123647WS6	Pole No	:	0471052
Serial No	:	72632611	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54846
Period From	:	06-11-2018	Prev Rdg	:	54435
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,007.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,392.97
Transmission Charge	0.3955/kWh	162.55
System Loss Charge	0.9005/kWh	370.11
Sub-Total		2,925.63
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.37
Surcharge	0.02 of 7,007.50	140.15
Sub-Total		295.50
Government Charges		
Franchise Tax - Local		26.63
LFT Differential	0.0101/kWh	4.15
Value Added Tax		
Generation		170.24
Transmission		17.04
System Loss		26.95
Distribution		141.72
Others		24.95
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		675.53
CURRENT BILL - JULY 2018		5,077.66
TOTAL AMOUNT DUE		12,084.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 6,823.00

Your monthly electricity consumption chart

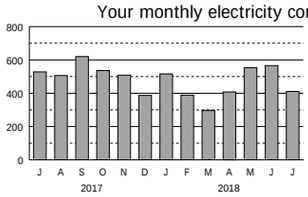

Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.66		
Less : VAT	383.68		
Amount Net of VAT	4,693.98		
Less: BIR 2306	159.89		
BIR 2307	88.66	VATable Sales	4,402.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.85
Amount Due	4,445.43	VAT Zero Rated Sales	0.00
Add : VAT	383.68	VAT Amount	383.68
TOTAL AMOUNT DUE	4,829.11	TOTAL SALES	5,077.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1130/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBADONIA,JEANY O
Meter Number : 123647WS6
Pole Number : 0471052
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765410464486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597549

76534932462

Date : 07-12-2018

BC07/340.8/1191/0471052/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653493246-2

Customer Information----------

Name : OCHAGABIA,RICHARD MANSING

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012444 EFS6	Pole No	:	0471052
Serial No	:	121434907	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2984
Period From	:	06-11-2018	Prev Rdg	:	2900
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 39.37
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.24
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.64
CURRENT BILL - JULY 2018		932.55
TOTAL AMOUNT DUE		1,971.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 950.00

Your monthly electricity consumption chart

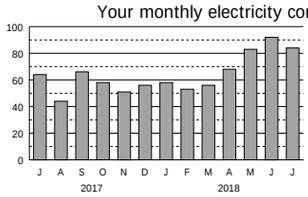

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.55		
Less : VAT	69.57		
Amount Net of VAT	862.98		
Less: BIR 2306	28.99		
BIR 2307	16.19	VATable Sales	803.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	817.80	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	887.37	TOTAL SALES	932.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1191/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHAGABIA,RICHARD MANSING

Meter Number : 012444 EFS6

Pole Number : 0471052

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512169596988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51209100000

BILLING STATEMENT

1015596508

Date : 07-12-2018

BC07/340.8/1210/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120910000-0

Customer Information----------

Name : PINO,ROSANA B

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471749GS6	Pole No	:	0471136
Serial No	:	60601600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13116
Period From	:	06-11-2018	Prev Rdg	:	12962
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	446	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		82.37
Government Charges		
Franchise Tax - Local		9.83
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		5.93
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		249.93
CURRENT BILL - JULY 2018		1,874.16
TOTAL AMOUNT DUE		3,082.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 650.00

Your monthly electricity consumption chart

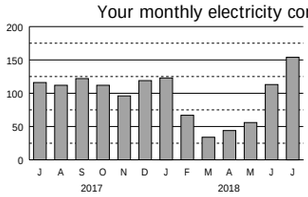

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.16		
Less : VAT	140.71		
Amount Net of VAT	1,733.45		
Less: BIR 2306	58.63		
BIR 2307	32.71	VATable Sales	1,624.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.22
Amount Due	1,642.11	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,782.82	TOTAL SALES	1,874.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1210/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINO,ROSANA B
Meter Number : 471749GS6
Pole Number : 0471136
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/1210/0/21/07-12-2018/12 1094

Bill ID 299558747097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612795

29919100007

Date : 07-12-2018

BC07/340.8/1220/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991910000-7

Customer Information----------
Name : PINO,GEORGE G.

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174973	Pole No	:	0471136
Serial No	:	133497568	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7197
Period From	:	06-11-2018	Prev Rdg	:	6800
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	424	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,340.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.34
Surcharge	0.02 of 5,340.50	106.81
Sub-Total		256.87
Government Charges		
Franchise Tax - Local		25.55
LFT Differential	0.0101/kWh	4.01
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		20.65
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		648.93
CURRENT BILL - JULY 2018		4,872.69
TOTAL AMOUNT DUE		10,213.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,801.00

Your monthly electricity consumption chart

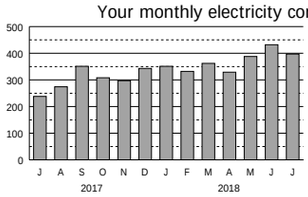

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.69		
Less : VAT	367.20		
Amount Net of VAT	4,505.49		
Less: BIR 2306	153.01		
BIR 2307	85.07	VATable Sales	4,223.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.73
Amount Due	4,267.41	VAT Zero Rated Sales	0.00
Add : VAT	367.20	VAT Amount	367.20
TOTAL AMOUNT DUE	4,634.61	TOTAL SALES	4,872.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1220/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINO,GEORGE G.
Meter Number : MTR1174973
Pole Number : 0471136
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662079046438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66209100008

BILLING STATEMENT

1015596236

Date : 07-12-2018

BC07/340.8/1230/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620910000-8

Customer Information----------

Name : OLILA,VIRGILIO G

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	BSV1715111	Pole No	:	0471136
Serial No	:	41039380	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	222
Period From	:	06-11-2018	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 791.00	15.82
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		3.94
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		168.93
CURRENT BILL - JULY 2018		1,266.94
TOTAL AMOUNT DUE		2,057.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 534.00

Your monthly electricity consumption chart

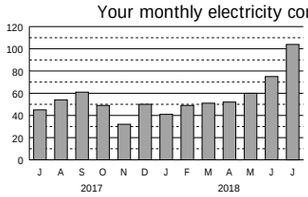

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.94		
Less : VAT	95.16		
Amount Net of VAT	1,171.78		
Less: BIR 2306	39.67		
BIR 2307	22.11	VATable Sales	1,098.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,110.00	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,205.16	TOTAL SALES	1,266.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1230/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLILA,VIRGILIO G
Meter Number : BSV1715111
Pole Number : 0471136
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158338037680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594203

15839100003

Date : 07-12-2018

BC07/340.8/1240/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583910000-3

Customer Information----------

Name : VELASQUES,ROMEO D

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715475	Pole No	:	0471136
Serial No	:	41039744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	111
Period From	:	06-11-2018	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.68
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.92
CURRENT BILL - JULY 2018		348.89
TOTAL AMOUNT DUE		726.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 255.00

Your monthly electricity consumption chart

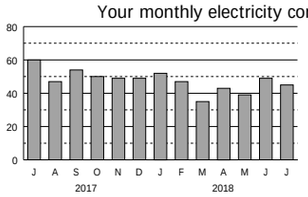

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.89		
Less : VAT	25.13		
Amount Net of VAT	323.76		
Less: BIR 2306	10.48		
BIR 2307	5.90	VATable Sales	292.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	307.38	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	332.51	TOTAL SALES	348.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1240/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUES,ROMEO D

Meter Number : BSV1715475

Pole Number : 0471136

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056991136179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593305

05620200005

Date : 07-12-2018

BC07/340.8/1250/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562020000-5

Customer Information----------

Name : LOPEZ,LLAMWIN B

Premise Address: SAN VICENTE FERRER, LOWER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER, LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412043GS6	Pole No	:	0471136
Serial No	:	60054784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10983
Period From	:	06-11-2018	Prev Rdg	:	10828
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	314	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0101/kWh	1.57
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		7.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		252.96
CURRENT BILL - JULY 2018		1,898.64
TOTAL AMOUNT DUE		3,661.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,780.00

Your monthly electricity consumption chart

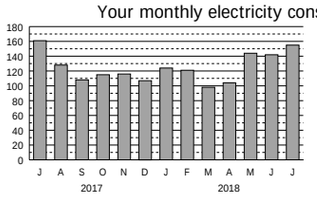

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.64		
Less : VAT	142.96		
Amount Net of VAT	1,755.68		
Less: BIR 2306	59.58		
BIR 2307	33.14	VATable Sales	1,645.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	1,662.96	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,805.92	TOTAL SALES	1,898.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1250/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,LLAMWIN B
Meter Number : 412043GS6
Pole Number : 0471136
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, LOWER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER, LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648700876622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612508

64839100001

Date : 07-12-2018

BC07/340.8/1260/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483910000-1

Customer Information----------
Name : BALILA,JOSEFINA G

Premise Address: SAN VICENTE FERRER ,TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER ,TABO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386667GS6	Pole No	:	0471136
Serial No	:	2003154815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23351
Period From	:	06-11-2018	Prev Rdg	:	23165
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		92.70
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		6.34
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		300.88
CURRENT BILL - JULY 2018		2,254.78
TOTAL AMOUNT DUE		3,374.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 811.00

Your monthly electricity consumption chart

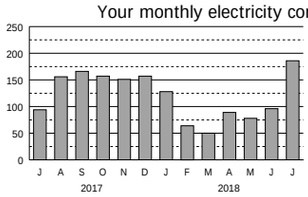

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.78		
Less : VAT	169.02		
Amount Net of VAT	2,085.76		
Less: BIR 2306	70.44		
BIR 2307	39.35	VATable Sales	1,953.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.86
Amount Due	1,975.97	VAT Zero Rated Sales	0.00
Add : VAT	169.02	VAT Amount	169.02
TOTAL AMOUNT DUE	2,144.99	TOTAL SALES	2,254.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1260/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILA,JOSEFINA G
Meter Number : 386667GS6
Pole Number : 0471136
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER ,TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER ,TABO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/1260/0/21/07-12-2018/12 1099

Bill ID 688805766646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607616

68849100000

Date : 07-12-2018

BC07/340.8/1300/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884910000-0

Customer Information----------

Name : ALQUILOS,MAGDALENA W

Premise Address: SAN VICENTE FERRER, TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108499SS6	Pole No	:	0471136
Serial No	:	69776143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	88248
Period From	:	06-11-2018	Prev Rdg	:	88239
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	360	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 71.32
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0101/kWh	0.09
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 5.84
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		8.54
CURRENT BILL - JULY 2018		32.04
TOTAL AMOUNT DUE		827.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 860.00

Your monthly electricity consumption chart

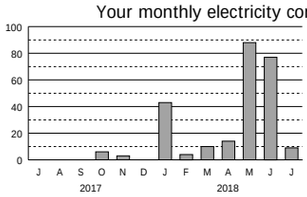

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.04		
Less : VAT	2.59		
Amount Net of VAT	29.45		
Less: BIR 2306	1.06		
BIR 2307	0.47	VATable Sales	23.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.95
Amount Due	27.92	VAT Zero Rated Sales	0.00
Add : VAT	2.59	VAT Amount	2.59
TOTAL AMOUNT DUE	30.51	TOTAL SALES	32.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1300/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUILOS,MAGDALENA W

Meter Number : 108499SS6

Pole Number : 0471136

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654095892909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592164

65419100006

Date : 07-12-2018

BC07/340.8/1360/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541910000-6

Customer Information----------

Name : OPUS,ANESIA S

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184139GS6	Pole No	:	0471136
Serial No	:	14056286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	79254
Period From	:	06-11-2018	Prev Rdg	:	79184
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	310	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		- 90.54
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 8.17
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		102.31
CURRENT BILL - JULY 2018		715.35
TOTAL AMOUNT DUE		1,279.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 937.00

Your monthly electricity consumption chart

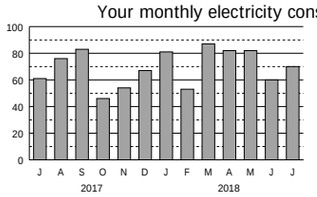

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.35		
Less : VAT	53.41		
Amount Net of VAT	661.94		
Less: BIR 2306	22.26		
BIR 2307	12.35	VATable Sales	613.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	627.33	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	680.74	TOTAL SALES	715.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1360/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPUS,ANESIA S
Meter Number : 184139GS6
Pole Number : 0471136
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635799207899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606231

63589149358

Date : 07-12-2018

BC07/340.8/1415/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358914935-8

Customer Information----------

Name : OFIANGA,JOSEPHINE MANGUILIMOTAN

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198911	Pole No	:	0471010
Serial No	:	40144888	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1426
Period From	:	06-11-2018	Prev Rdg	:	1369
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 129.31
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 11.47
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		78.26
CURRENT BILL - JULY 2018		522.78
TOTAL AMOUNT DUE		1,343.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 500.00

Your monthly electricity consumption chart

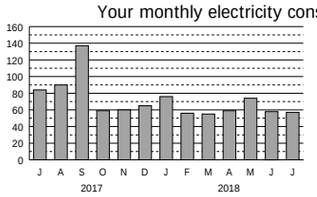

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.78		
Less : VAT	38.78		
Amount Net of VAT	484.00		
Less: BIR 2306	16.15		
BIR 2307	8.96	VATable Sales	444.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	458.89	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	497.67	TOTAL SALES	522.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1415/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFIANGA,JOSEPHINE MANGUILIMOTAN

Meter Number : MTR1198911

Pole Number : 0471010

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488606847499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48849100002

BILLING STATEMENT

1015609377

Date : 07-12-2018

BC07/340.8/1420/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884910000-2

Customer Information----------

Name : GALISTE,ALFREDA M

Premise Address: SAN VICENTTE, TABOK, MANDAUE CITY
Billing Address: SAN VICENTTE, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156302	Pole No	:	0471010
Serial No	:	133481059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2798
Period From	:	06-11-2018	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	324	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.31
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.00
CURRENT BILL - JULY 2018		1,373.88
TOTAL AMOUNT DUE		2,664.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,245.00

Your monthly electricity consumption chart

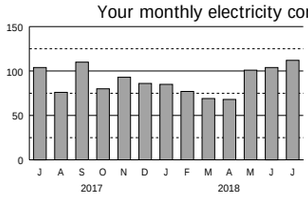

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.88		
Less : VAT	103.51		
Amount Net of VAT	1,270.37		
Less: BIR 2306	43.14		
BIR 2307	23.98	VATable Sales	1,190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.49
Amount Due	1,203.25	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,306.76	TOTAL SALES	1,373.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1420/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALISTE,ALFREDA M
Meter Number : MTR1156302
Pole Number : 0471010
Billing Period : JULY 2018

Premise Address: SAN VICENTTE, TABOK, MANDAUE CITY
Billing Address: SAN VICENTTE, TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330856953326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603680

33070455986

Date : 07-12-2018

BC07/340.8/1425/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307045598-6

Customer Information----------

Name : ROSACENA,AMELITA GULFAN

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100852	Pole No	:	0471010
Serial No	:	40047902	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3846
Period From	:	06-11-2018	Prev Rdg	:	3750
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:		Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		11.81
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		0.41
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.49
CURRENT BILL - JULY 2018		1,127.34
TOTAL AMOUNT DUE		2,219.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 523.00

Your monthly electricity consumption chart

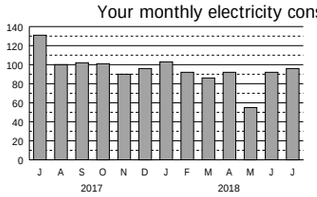

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.34		
Less : VAT	84.66		
Amount Net of VAT	1,042.68		
Less: BIR 2306	35.27		
BIR 2307	19.63	VATable Sales	974.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.83
Amount Due	987.78	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,072.44	TOTAL SALES	1,127.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1425/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACENA,AMELITA GULFAN

Meter Number : MTR1100852

Pole Number : 0471010

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246146684802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611821

24650277106

Date : 07-12-2018

BC07/340.8/1450/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465027710-6

Customer Information----------

Name : MARABARBAS,PATRICIA DEJITO

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	472919GS6	Pole No	:	0471010
Serial No	:	65349913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7286
Period From	:	06-11-2018	Prev Rdg	:	7162
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	350	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 3,770.00	75.40
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		11.53
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		208.41
CURRENT BILL - JULY 2018		1,573.14
TOTAL AMOUNT DUE		3,453.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,890.00

Your monthly electricity consumption chart

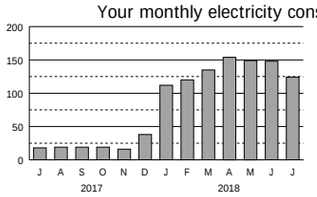

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.14		
Less : VAT	120.14		
Amount Net of VAT	1,453.00		
Less: BIR 2306	50.07		
BIR 2307	27.48	VATable Sales	1,364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.27
Amount Due	1,375.45	VAT Zero Rated Sales	0.00
Add : VAT	120.14	VAT Amount	120.14
TOTAL AMOUNT DUE	1,495.59	TOTAL SALES	1,573.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1450/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABARBAS,PATRICIA DEJITO

Meter Number : 472919GS6

Pole Number : 0471010

Billing Period : JULY 2018

Premise Address: LOWER
Billing Address: LOWER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814524430612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81488100009

BILLING STATEMENT

1015597323

Date : 07-12-2018

BC07/340.8/1460/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148810000-9

Customer Information----------

Name : MARABARBAS,PATRICIA D.

Premise Address: SAN VICENTE FERRER, TABOK, Mandaue City
Billing Address: SAN VICENTE FERRER, TABOK, Mandaue City

TIN :

Metering Information----------

Meter No	:	BSV1705920	Pole No	:	0471010
Serial No	:	41026090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1028
Period From	:	06-11-2018	Prev Rdg	:	891
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	520	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0101/kWh	1.38
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.96
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		224.16
CURRENT BILL - JULY 2018		1,683.63
TOTAL AMOUNT DUE		3,457.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,699.33

Your monthly electricity consumption chart

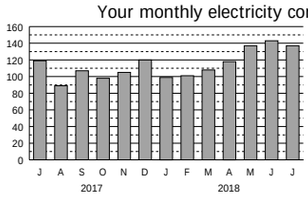

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.63		
Less : VAT	126.94		
Amount Net of VAT	1,556.69		
Less: BIR 2306	52.90		
BIR 2307	29.39	VATable Sales	1,459.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.22
Amount Due	1,474.40	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,601.34	TOTAL SALES	1,683.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1460/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABARBAS,PATRICIA D.
Meter Number : BSV1705920
Pole Number : 0471010
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, TABOK, Mandaue City
Billing Address: SAN VICENTE FERRER, TABOK, Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483952487348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607139

48367680518

Date : 07-12-2018

BC07/340.8/1495/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836768051-8

Customer Information----------

Name : JUNSAY,EDWIN SIRAD

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040303	Pole No	:	0471010
Serial No	:	126813055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4664
Period From	:	06-11-2018	Prev Rdg	:	4575
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 36.88
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.92
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.85
CURRENT BILL - JULY 2018		993.14
TOTAL AMOUNT DUE		2,333.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,261.00

Your monthly electricity consumption chart

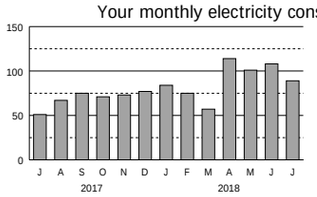

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.14		
Less : VAT	74.24		
Amount Net of VAT	918.90		
Less: BIR 2306	30.94		
BIR 2307	17.25	VATable Sales	856.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	870.71	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	944.95	TOTAL SALES	993.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1495/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNSAY,EDWIN SIRAD

Meter Number : MTR1040303

Pole Number : 0471010

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743299347214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611458

74319100009

Date : 07-12-2018

BC07/340.8/1520/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431910000-9

Customer Information----------

Name : GARCIA,RENATO B

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715265	Pole No	:	0471024
Serial No	:	41039534	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	331
Period From	:	06-11-2018	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.25
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.02
CURRENT BILL - JULY 2018		1,465.05
TOTAL AMOUNT DUE		3,089.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,504.00

Your monthly electricity consumption chart

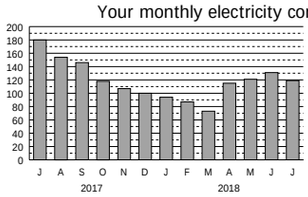

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.05		
Less : VAT	110.56		
Amount Net of VAT	1,354.49		
Less: BIR 2306	46.08		
BIR 2307	25.58	VATable Sales	1,270.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.46
Amount Due	1,282.83	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,393.39	TOTAL SALES	1,465.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1520/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,RENATO B
Meter Number : BSV1715265
Pole Number : 0471024
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803491814716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591872

80392713998

Date : 07-12-2018

BC07/340.8/1531/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039271399-8

Customer Information----------

Name : BORON,ROSITA RABANES

Premise Address: SVF TABOK, MANDAUE
Billing Address: SVF TABOK, MANDAUE

TIN :

Metering Information----------

Meter No	:	014291 EFS6	Pole No	:	0471024
Serial No	:	121447091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7200
Period From	:	06-11-2018	Prev Rdg	:	7073
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	122	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.44
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.87
CURRENT BILL - JULY 2018		1,561.02
TOTAL AMOUNT DUE		3,198.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,560.00

Your monthly electricity consumption chart

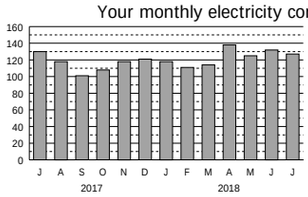

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.02		
Less : VAT	117.72		
Amount Net of VAT	1,443.30		
Less: BIR 2306	49.06		
BIR 2307	27.25	VATable Sales	1,353.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.15
Amount Due	1,366.99	VAT Zero Rated Sales	0.00
Add : VAT	117.72	VAT Amount	117.72
TOTAL AMOUNT DUE	1,484.71	TOTAL SALES	1,561.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1531/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORON,ROSITA RABANES
Meter Number : 014291 EFS6
Pole Number : 0471024
Billing Period : JULY 2018

Premise Address: SVF TABOK, MANDAUE
Billing Address: SVF TABOK, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204465599166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592410

20451128621

Date : 07-12-2018

BC07/340.8/1531/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045112862-1

Customer Information----------

Name : CIMAFRANCA,EDGAR HINAYAS

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015016 EFS6	Pole No	:	0471010
Serial No	:	90814678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5883
Period From	:	06-11-2018	Prev Rdg	:	5815
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 100.98
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.52
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.74
CURRENT BILL - JULY 2018		680.37
TOTAL AMOUNT DUE		1,488.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 838.00

Your monthly electricity consumption chart

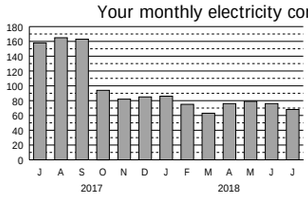

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.37		
Less : VAT	50.33		
Amount Net of VAT	630.04		
Less: BIR 2306	20.96		
BIR 2307	11.74	VATable Sales	582.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	597.34	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	647.67	TOTAL SALES	680.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1531/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,EDGAR HINAYAS

Meter Number : 015016 EFS6

Pole Number : 0471010

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582867057459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606862

58209100005

Date : 07-12-2018

BC07/340.8/1540/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820910000-5

Customer Information----------
Name : CIMAFRANCA,RODRIGO C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715269	Pole No	:	0471024
Serial No	:	41039538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	801
Period From	:	06-11-2018	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,828.20
Transmission Charge	0.3955/kWh	124.19
System Loss Charge	0.9005/kWh	282.76
Sub-Total		2,235.15
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.43
Surcharge	0.02 of 4,294.50	85.89
Sub-Total		204.57
Government Charges		
Franchise Tax - Local		20.23
LFT Differential	0.0101/kWh	3.17
Value Added Tax		
Generation		130.07
Transmission		13.02
System Loss		20.59
Distribution		108.41
Others		16.50
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		513.56
CURRENT BILL - JULY 2018		3,856.73
TOTAL AMOUNT DUE		8,151.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,522.00

Your monthly electricity consumption chart

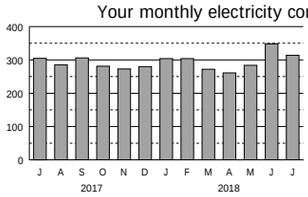

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.73		
Less : VAT	290.71		
Amount Net of VAT	3,566.02		
Less: BIR 2306	121.14		
BIR 2307	67.33	VATable Sales	3,343.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.85
Amount Due	3,377.55	VAT Zero Rated Sales	0.00
Add : VAT	290.71	VAT Amount	290.71
TOTAL AMOUNT DUE	3,668.26	TOTAL SALES	3,856.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1540/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,RODRIGO C
Meter Number : BSV1715269
Pole Number : 0471024
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/1540/0/21/07-12-2018/12 1111

Bill ID 106014959597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592900

10629100008

Date : 07-12-2018

BC07/340.8/1550/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062910000-8

Customer Information----------

Name : DIANO,PABLITA A

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715261	Pole No	:	0471024
Serial No	:	41039530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	428
Period From	:	06-11-2018	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		107.73
Government Charges		
Franchise Tax - Local		11.37
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		8.39
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		288.84
CURRENT BILL - JULY 2018		2,167.97
Debit Adjustments		404.23
TOTAL AMOUNT DUE		4,613.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,742.00

Your monthly electricity consumption chart

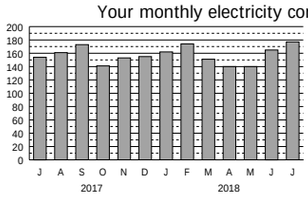

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.97		
Less : VAT	163.25		
Amount Net of VAT	2,004.72		
Less: BIR 2306	68.04		
BIR 2307	37.85	VATable Sales	1,879.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.59
Amount Due	1,898.83	VAT Zero Rated Sales	0.00
Add : VAT	163.25	VAT Amount	163.25
TOTAL AMOUNT DUE	2,062.08	TOTAL SALES	2,167.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1550/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,PABLITA A

Meter Number : BSV1715261

Pole Number : 0471024

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906033069611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593192

90619100002

Date : 07-12-2018

BC07/340.8/1570/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061910000-2

Customer Information----------

Name : RUSTIA,LORETO Y SR

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273773GS6	Pole No	:	0471024
Serial No	:	46292460	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18471
Period From	:	06-11-2018	Prev Rdg	:	18378
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.78
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.55
CURRENT BILL - JULY 2018		1,081.40
TOTAL AMOUNT DUE		2,162.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,061.00

Your monthly electricity consumption chart

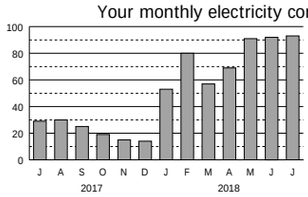

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.40		
Less : VAT	80.88		
Amount Net of VAT	1,000.52		
Less: BIR 2306	33.71		
BIR 2307	18.83	VATable Sales	934.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.67
Amount Due	947.98	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,028.86	TOTAL SALES	1,081.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1570/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSTIA,LORETO Y SR

Meter Number : 273773GS6

Pole Number : 0471024

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562148610782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56209100009

BILLING STATEMENT

1015596615

Date : 07-12-2018

BC07/340.8/1580/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620910000-9

Customer Information----------

Name : BOOC,ROGELIO L

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715259	Pole No	:	0471024
Serial No	:	41039528	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	355
Period From	:	06-11-2018	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		8.50
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.35
CURRENT BILL - JULY 2018		1,851.08
TOTAL AMOUNT DUE		4,154.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 494.00

Your monthly electricity consumption chart

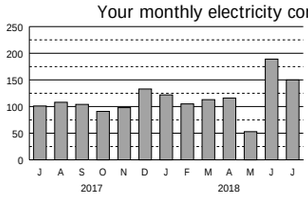

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.08		
Less : VAT	139.81		
Amount Net of VAT	1,711.27		
Less: BIR 2306	58.25		
BIR 2307	32.32	VATable Sales	1,604.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.54
Amount Due	1,620.70	VAT Zero Rated Sales	0.00
Add : VAT	139.81	VAT Amount	139.81
TOTAL AMOUNT DUE	1,760.51	TOTAL SALES	1,851.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1580/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,ROGELIO L
Meter Number : BSV1715259
Pole Number : 0471024
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 173484153603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601254

17319100008

Date : 07-12-2018

BC07/340.8/1590/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731910000-8

Customer Information----------

Name : DOSDOS,PETER D

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273859GS6	Pole No	:	0471024
Serial No	:	47665579	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35621
Period From	:	06-11-2018	Prev Rdg	:	35475
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		131.39
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0101/kWh	1.47
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		12.05
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		243.72
CURRENT BILL - JULY 2018		1,837.13
TOTAL AMOUNT DUE		3,735.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,912.00

Your monthly electricity consumption chart

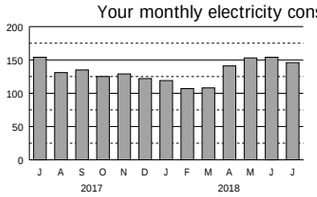

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.13		
Less : VAT	139.87		
Amount Net of VAT	1,697.26		
Less: BIR 2306	58.29		
BIR 2307	32.09	VATable Sales	1,593.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.85
Amount Due	1,606.88	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,746.75	TOTAL SALES	1,837.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1590/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,PETER D

Meter Number : 273859GS6

Pole Number : 0471024

Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554969489135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592358

55419100007

Date : 07-12-2018

BC07/340.8/1640/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541910000-7

Customer Information----------

Name : OZARRAGA,JAIME B JR

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273846GS6	Pole No	:	0471024
Serial No	:	47085596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31284
Period From	:	06-11-2018	Prev Rdg	:	31160
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	460	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 3,994.00	79.88
Sub-Total		126.75
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		12.07
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		208.97
CURRENT BILL - JULY 2018		1,578.18
TOTAL AMOUNT DUE		3,472.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,100.00

Your monthly electricity consumption chart

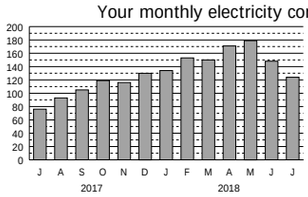

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.18		
Less : VAT	120.68		
Amount Net of VAT	1,457.50		
Less: BIR 2306	50.30		
BIR 2307	27.57	VATable Sales	1,369.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.29
Amount Due	1,379.63	VAT Zero Rated Sales	0.00
Add : VAT	120.68	VAT Amount	120.68
TOTAL AMOUNT DUE	1,500.31	TOTAL SALES	1,578.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1640/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OZARRAGA,JAIME B JR

Meter Number : 273846GS6

Pole Number : 0471024

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632407916627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63200200002

BILLING STATEMENT

1015605042

Date : 07-12-2018

BC07/340.8/1680/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320020000-2

Customer Information----------

Name : LAURON,RENATO A

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227019WS6	Pole No	:	0471010
Serial No	:	48678664	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19077
Period From	:	06-11-2018	Prev Rdg	:	19026
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 115.83
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.10
CURRENT BILL - JULY 2018		468.23
TOTAL AMOUNT DUE		1,019.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 632.00

Your monthly electricity consumption chart

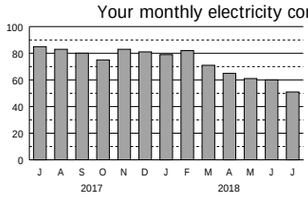

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.23		
Less : VAT	34.78		
Amount Net of VAT	433.45		
Less: BIR 2306	14.50		
BIR 2307	8.02	VATable Sales	398.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	410.93	VAT Zero Rated Sales	0.00
Add : VAT	34.78	VAT Amount	34.78
TOTAL AMOUNT DUE	445.71	TOTAL SALES	468.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1680/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,RENATO A
Meter Number : 227019WS6
Pole Number : 0471010
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344027218003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34419100002

BILLING STATEMENT

1015610572

Date : 07-12-2018

BC07/340.8/1690/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441910000-2

Customer Information----------

Name : ENOT,JOCELYN S

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31773GS3	Pole No	:	0471010
Serial No	:	83343781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34288
Period From	:	06-11-2018	Prev Rdg	:	34113
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	280	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 5,489.00	109.78
Sub-Total		175.93
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0101/kWh	1.77
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		16.68
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		294.38
CURRENT BILL - JULY 2018		2,221.75
TOTAL AMOUNT DUE		4,904.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,806.00

Your monthly electricity consumption chart

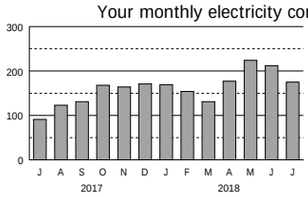

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.75		
Less : VAT	169.78		
Amount Net of VAT	2,051.97		
Less: BIR 2306	70.76		
BIR 2307	38.82	VATable Sales	1,927.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.60
Amount Due	1,942.39	VAT Zero Rated Sales	0.00
Add : VAT	169.78	VAT Amount	169.78
TOTAL AMOUNT DUE	2,112.17	TOTAL SALES	2,221.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1690/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOT,JOCELYN S
Meter Number : 31773GS3
Pole Number : 0471010
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663767744657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596780

66319100005

Date : 07-12-2018

BC07/340.8/1720/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631910000-5

Customer Information----------

Name : MONTERONA,ANASTACIO S

Premise Address: SAN VICENTE FERRER, TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349827GS6	Pole No	:	0471010
Serial No	:	49094306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47263
Period From	:	06-11-2018	Prev Rdg	:	47075
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	250	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		128.17
Government Charges		
Franchise Tax - Local		12.16
LFT Differential	0.0101/kWh	1.90
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		10.57
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		308.46
CURRENT BILL - JULY 2018		2,317.78
TOTAL AMOUNT DUE		5,173.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,060.00

Your monthly electricity consumption chart

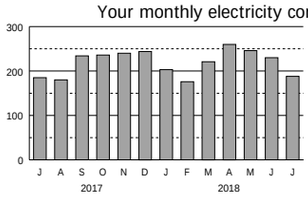

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.78		
Less : VAT	175.00		
Amount Net of VAT	2,142.78		
Less: BIR 2306	72.92		
BIR 2307	40.47	VATable Sales	2,009.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.46
Amount Due	2,029.39	VAT Zero Rated Sales	0.00
Add : VAT	175.00	VAT Amount	175.00
TOTAL AMOUNT DUE	2,204.39	TOTAL SALES	2,317.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1720/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERONA,ANASTACIO S

Meter Number : 349827GS6

Pole Number : 0471010

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633162439816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605343

63319100002

Date : 07-12-2018

BC07/340.8/1750/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331910000-2

Customer Information----------

Name : INTING,CRISTALEN M

Premise Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000340 EFS6	Pole No	:	0471010
Serial No	:	118019936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4427
Period From	:	06-11-2018	Prev Rdg	:	4359
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		- 82.87
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 7.33
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		100.04
CURRENT BILL - JULY 2018		700.78
TOTAL AMOUNT DUE		1,621.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 793.00

Your monthly electricity consumption chart

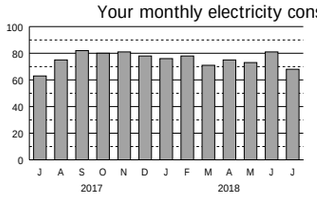

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.78		
Less : VAT	52.52		
Amount Net of VAT	648.26		
Less: BIR 2306	21.88		
BIR 2307	12.10	VATable Sales	600.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.52
Amount Due	614.28	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	666.80	TOTAL SALES	700.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1750/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTING,CRISTALEN M

Meter Number : 000340 EFS6

Pole Number : 0471010

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482162226013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48209100006

BILLING STATEMENT

1015606340

Date : 07-12-2018

BC07/340.8/1770/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820910000-6

Customer Information----------
Name : FONDAVILLA,SUSANA M

Premise Address: SAN VICENTE, TABOK, MANDAUE CITY
Billing Address: SAN VICENTE, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276052GS6	Pole No	:	0471010
Serial No	:	49225387	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39732
Period From	:	06-11-2018	Prev Rdg	:	39563
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 4,588.50	91.77
Sub-Total		155.65
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		14.38
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		282.46
CURRENT BILL - JULY 2018		2,129.65
TOTAL AMOUNT DUE		4,400.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,318.00

Your monthly electricity consumption chart

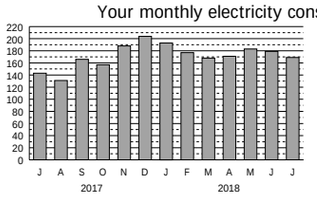

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.65		
Less : VAT	162.23		
Amount Net of VAT	1,967.42		
Less: BIR 2306	67.60		
BIR 2307	37.20	VATable Sales	1,847.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.23
Amount Due	1,862.62	VAT Zero Rated Sales	0.00
Add : VAT	162.23	VAT Amount	162.23
TOTAL AMOUNT DUE	2,024.85	TOTAL SALES	2,129.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1770/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FONDAVILLA,SUSANA M
Meter Number : 276052GS6
Pole Number : 0471010
Billing Period : JULY 2018

Premise Address: SAN VICENTE, TABOK, MANDAUE CITY
Billing Address: SAN VICENTE, TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050126562502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590492

05099100009

Date : 07-12-2018

BC07/340.8/1790/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509910000-9

Customer Information----------

Name : FRASCO,RUEL D.

Premise Address: SAN VICENTE FERRER UPPER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115257DS6	Pole No	:	0471010
Serial No	:	16145863	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9346
Period From	:	06-11-2018	Prev Rdg	:	9318
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 173.98
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.73
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.05
CURRENT BILL - JULY 2018		138.49
TOTAL AMOUNT DUE		280.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 73.00

Your monthly electricity consumption chart

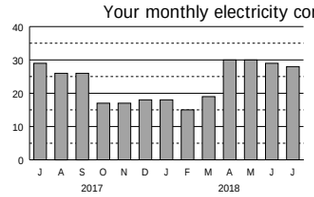

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.49		
Less : VAT	9.30		
Amount Net of VAT	129.19		
Less: BIR 2306	3.86		
BIR 2307	2.23	VATable Sales	110.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	123.10	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	132.40	TOTAL SALES	138.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1790/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRASCO,RUEL D.
Meter Number : 115257DS6
Pole Number : 0471010
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER UPPER TABOK MANDAUE CITY
Billing Address: SAN VICENTE FERRER UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544311400832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613033

5445237922

Date : 07-12-2018

BC07/340.8/1861/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445237922-2

Customer Information----------

Name : YATAN,VIRGILITO CUMAD

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339123 GS6	Pole No	:	0471136
Serial No	:	45217970	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3695
Period From	:	06-11-2018	Prev Rdg	:	3672
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.93
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.09
CURRENT BILL - JULY 2018		114.40
TOTAL AMOUNT DUE		245.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 40.00

Your monthly electricity consumption chart

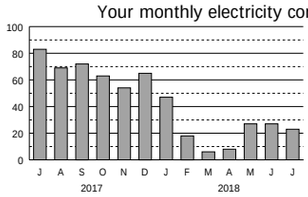

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.40		
Less : VAT	7.70		
Amount Net of VAT	106.70		
Less: BIR 2306	3.21		
BIR 2307	1.84	VATable Sales	91.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	101.65	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	109.35	TOTAL SALES	114.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1861/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YATAN,VIRGILITO CUMAD
Meter Number : 339123 GS6
Pole Number : 0471136
Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167322007383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598691

16712108741

Date : 07-12-2018

BC07/340.8/1870/0050092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671210874-1

Customer Information----------

Name : MONCION,ELMER TABIGUE

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557509 GS6	Pole No	:	0050092
Serial No	:	25122271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7159
Period From	:	06-11-2018	Prev Rdg	:	7012
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		88.44
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		6.84
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		239.81
CURRENT BILL - JULY 2018		1,800.25
TOTAL AMOUNT DUE		3,444.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,600.00

Your monthly electricity consumption chart

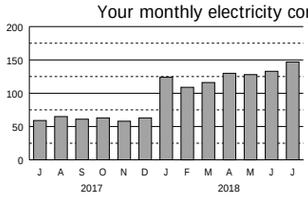

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.25		
Less : VAT	135.50		
Amount Net of VAT	1,664.75		
Less: BIR 2306	56.46		
BIR 2307	31.43	VATable Sales	1,560.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,576.86	VAT Zero Rated Sales	0.00
Add : VAT	135.50	VAT Amount	135.50
TOTAL AMOUNT DUE	1,712.36	TOTAL SALES	1,800.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1870/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCION,ELMER TABIGUE

Meter Number : 557509 GS6

Pole Number : 0050092

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER TABOK, MANDAUE CITY
Billing Address: SAN VICENTE FERRER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758136261503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594500

75839100007

Date : 07-12-2018

BC07/340.8/1880/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583910000-7

Customer Information----------

Name : REPAJA,MAAR M

Premise Address: SAN VICENTE FERRER, TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275773GS6	Pole No	:	0471136
Serial No	:	45869873	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18219
Period From	:	06-11-2018	Prev Rdg	:	18145
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 76.83
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.60
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.29
CURRENT BILL - JULY 2018		775.95
TOTAL AMOUNT DUE		1,445.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 492.00

Your monthly electricity consumption chart

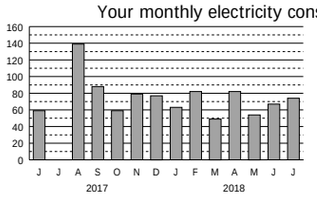

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.95		
Less : VAT	57.49		
Amount Net of VAT	718.46		
Less: BIR 2306	23.97		
BIR 2307	13.43	VATable Sales	666.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.80
Amount Due	681.06	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	738.55	TOTAL SALES	775.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1880/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPAJA,MAAR M

Meter Number : 275773GS6

Pole Number : 0471136

Billing Period : JULY 2018

Premise Address: SAN VICENTE FERRER, TABO MANDAUE CITY
Billing Address: SAN VICENTE FERRER, TABO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833993475203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83319100000

BILLING STATEMENT

1015607089

Date : 07-12-2018

BC07/340.8/2010/0471052/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331910000-0

Customer Information----------
Name : TANTOG,MEDARDO I

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705030	Pole No	:	0471052
Serial No	:	41025200	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1630
Period From	:	06-11-2018	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		123.11
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0101/kWh	2.01
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		9.67
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		324.87
CURRENT BILL - JULY 2018		2,438.92
TOTAL AMOUNT DUE		4,834.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,448.00

Your monthly electricity consumption chart

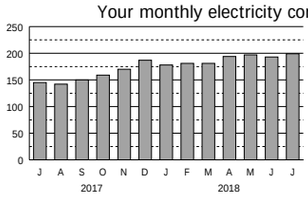

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.92		
Less : VAT	183.67		
Amount Net of VAT	2,255.25		
Less: BIR 2306	76.54		
BIR 2307	42.58	VATable Sales	2,114.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.20
Amount Due	2,136.13	VAT Zero Rated Sales	0.00
Add : VAT	183.67	VAT Amount	183.67
TOTAL AMOUNT DUE	2,319.80	TOTAL SALES	2,438.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2010/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTOG,MEDARDO I
Meter Number : BSV1705030
Pole Number : 0471052
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/2010/0/21/07-12-2018/12 1126

Bill ID 448438235651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44836882587

BILLING STATEMENT

1015612688

Date : 07-12-2018

BC07/340.8/2060/0222133/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483688258-7

Customer Information----------
Name : ABINUMAN,LETICIA FUENTES
Premise Address: M2 HI WAY TABOK,MANDAUE CITY
Billing Address: M2 HI WAY TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4799 EVS6	Pole No	:	0222133
Serial No	:	05182945	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12520
Period From	:	06-11-2018	Prev Rdg	:	12323
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	799	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		146.87
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0101/kWh	1.99
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		12.59
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		324.78
CURRENT BILL - JULY 2018		2,442.62
TOTAL AMOUNT DUE		6,063.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,657.00

Your monthly electricity consumption chart

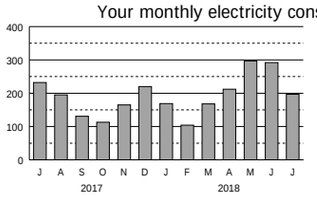

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.62		
Less : VAT	184.85		
Amount Net of VAT	2,257.77		
Less: BIR 2306	77.03		
BIR 2307	42.65	VATable Sales	2,117.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.93
Amount Due	2,138.09	VAT Zero Rated Sales	0.00
Add : VAT	184.85	VAT Amount	184.85
TOTAL AMOUNT DUE	2,322.94	TOTAL SALES	2,442.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2060/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABINUMAN,LETICIA FUENTES
Meter Number : 4799 EVS6
Pole Number : 0222133
Billing Period : JULY 2018

Premise Address: M2 HI WAY TABOK,MANDAUE CITY
Billing Address: M2 HI WAY TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360817409399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36099100004

1015595243

Date : 07-12-2018

BC07/340.8/2130/0222126/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609910000-4

Customer Information----------

Name : REGIS,RAMONA (M1) L.

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327508GS6	Pole No	:	0222126
Serial No	:	49562293	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30888
Period From	:	06-11-2018	Prev Rdg	:	30785
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	430	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,367.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.7393/kWh	76.15
System Loss Charge	0.8858/kWh	91.24
Sub-Total		767.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		7.97
System Loss		6.79
Distribution		35.97
Others		5.34
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		172.76
CURRENT BILL - JULY 2018		1,305.86
TOTAL AMOUNT DUE		2,673.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,534.00

Your monthly electricity consumption chart

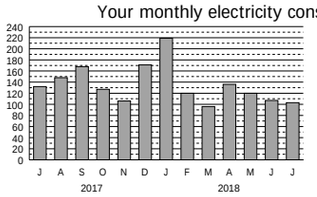

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.86		
Less : VAT	99.43		
Amount Net of VAT	1,206.43		
Less: BIR 2306	41.43		
BIR 2307	22.82	VATable Sales	1,133.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,142.18	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,241.61	TOTAL SALES	1,305.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2130/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,RAMONA (M1) L.

Meter Number : 327508GS6

Pole Number : 0222126

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736846017130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607846

73610200005

Date : 07-12-2018

BC07/340.8/2150/0222133/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361020000-5

Customer Information----------

Name : LUMAPAS,ALEJANDRA (M2) A

Premise Address: BSDE GALLERA DE MANDAUE COCKPIT TABOK MANDAUE CITY

Billing Address: BSDE GALLERA DE MANDAUE COCKPIT TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399122GS6	Pole No	:	0222133
Serial No	:	2004202048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39588
Period From	:	06-11-2018	Prev Rdg	:	39525
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	910	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 8.70
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.73
CURRENT BILL - JULY 2018		631.82
TOTAL AMOUNT DUE		1,430.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 616.00

Your monthly electricity consumption chart

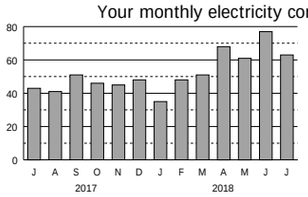

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.82		
Less : VAT	46.79		
Amount Net of VAT	585.03		
Less: BIR 2306	19.49		
BIR 2307	10.90	VATable Sales	541.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.94
Amount Due	554.64	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	601.43	TOTAL SALES	631.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2150/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,ALEJANDRA (M2) A

Meter Number : 399122GS6

Pole Number : 0222133

Billing Period : JULY 2018

Premise Address: BSDE GALLERA DE MANDAUE COCKPIT TABOK MANDAUE CITY

Billing Address: BSDE GALLERA DE MANDAUE COCKPIT TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962479991417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96239100009

BILLING STATEMENT

1015596123

Date : 07-12-2018

BC07/340.8/2220/0450935/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623910000-9

Customer Information----------

Name : BESABELLA,HERMOGENES

Premise Address: 395 RIZAL ST BASAK
Billing Address: 395 RIZAL ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1144564	Pole No	:	0450935
Serial No	:	40092229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16945
Period From	:	06-11-2018	Prev Rdg	:	16496
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,162.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,614.21
Transmission Charge	0.3955/kWh	177.58
System Loss Charge	0.9005/kWh	404.32
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.31
Surcharge	0.02 of 6,162.50	123.25
Sub-Total		292.96
Government Charges		
Franchise Tax - Local		28.91
LFT Differential	0.0101/kWh	4.53
Value Added Tax		
Generation		185.98
Transmission		18.62
System Loss		29.43
Distribution		154.77
Others		23.65
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		734.13
CURRENT BILL - JULY 2018		5,512.93
TOTAL AMOUNT DUE		11,675.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,865.00

Your monthly electricity consumption chart

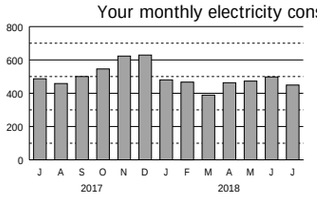

Avg Monthly Usage : 497.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.93		
Less : VAT	415.48		
Amount Net of VAT	5,097.45		
Less: BIR 2306	173.12		
BIR 2307	96.24	VATable Sales	4,778.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.65
Amount Due	4,828.09	VAT Zero Rated Sales	0.00
Add : VAT	415.48	VAT Amount	415.48
TOTAL AMOUNT DUE	5,243.57	TOTAL SALES	5,512.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2220/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,HERMOGENES
Meter Number : MTR1144564
Pole Number : 0450935
Billing Period : JULY 2018

Premise Address: 395 RIZAL ST BASAK
Billing Address: 395 RIZAL ST BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072653544953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601917

07239100006

Date : 07-12-2018

BC07/340.8/2240/0450942/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723910000-6

Customer Information----------

Name : JANEA,ROMEO M2

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152256	Pole No	:	0450942
Serial No	:	40103752	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15811
Period From	:	06-11-2018	Prev Rdg	:	15373
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,782.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,550.17
Transmission Charge	0.3955/kWh	173.23
System Loss Charge	0.9005/kWh	394.42
Sub-Total		3,117.82
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.14
Surcharge	0.02 of 6,782.50	135.65
Sub-Total		301.19
Government Charges		
Franchise Tax - Local		28.30
LFT Differential	0.0101/kWh	4.42
Value Added Tax		
Generation		181.44
Transmission		18.15
System Loss		28.72
Distribution		150.99
Others		24.93
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		718.13
CURRENT BILL - JULY 2018		5,395.39
TOTAL AMOUNT DUE		12,177.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,026.00

Your monthly electricity consumption chart

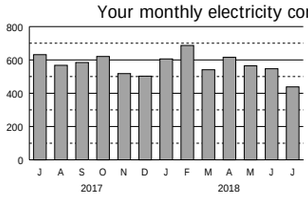

Avg Monthly Usage : 571.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,395.39		
Less : VAT	407.19		
Amount Net of VAT	4,988.20		
Less: BIR 2306	169.66		
BIR 2307	94.20	VATable Sales	4,677.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.94
Amount Due	4,724.34	VAT Zero Rated Sales	0.00
Add : VAT	407.19	VAT Amount	407.19
TOTAL AMOUNT DUE	5,131.53	TOTAL SALES	5,395.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2240/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANEA,ROMEO M2
Meter Number : MTR1152256
Pole Number : 0450942
Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172014131285

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015600859

17239100005

Date : 07-12-2018

BC07/340.8/2250/0450942/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723910000-5

Customer Information----------

Name : BESABELLA,HERMOGENES

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1145760	Pole No	:	0450942
Serial No	:	40102780	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12751
Period From	:	06-11-2018	Prev Rdg	:	12340
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,291.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,392.97
Transmission Charge	0.3955/kWh	162.55
System Loss Charge	0.9005/kWh	370.11
Sub-Total		2,925.63
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.37
Surcharge	0.02 of 5,291.50	105.83
Sub-Total		261.18
Government Charges		
Franchise Tax - Local		26.42
LFT Differential	0.0101/kWh	4.15
Value Added Tax		
Generation		170.24
Transmission		17.04
System Loss		26.95
Distribution		141.72
Others		20.81
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		671.18
CURRENT BILL - JULY 2018		5,038.99
TOTAL AMOUNT DUE		10,330.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 5,310.00

Your monthly electricity consumption chart

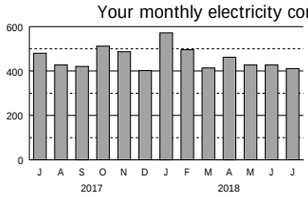

Avg Monthly Usage : 456.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.99		
Less : VAT	379.54		
Amount Net of VAT	4,659.45		
Less: BIR 2306	158.16		
BIR 2307	87.97	VATable Sales	4,367.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.64
Amount Due	4,413.32	VAT Zero Rated Sales	0.00
Add : VAT	379.54	VAT Amount	379.54
TOTAL AMOUNT DUE	4,792.86	TOTAL SALES	5,038.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2250/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,HERMOGENES

Meter Number : MTR1145760

Pole Number : 0450942

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178402279928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17853294506

1015603818

Date : 07-12-2018

BC07/340.8/2260/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785329450-6

Customer Information----------

Name : TAN,ERLINDA BILLECA

Premise Address: NATIONAL HIGHWAY LABOGON,MANDAUE CITY
Billing Address: NATIONAL HIGHWAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186256	Pole No	:	0222175
Serial No	:	40132233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6139
Period From	:	06-11-2018	Prev Rdg	:	5348
No of Days	:	30	Diff Rdg	:	791
Avg kWh/day	:	26.37	Registered	:	791
Conn Load	:	218	Billed kWh	:	791

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,352.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,605.44
Transmission Charge	0.3955/kWh	312.84
System Loss Charge	0.9005/kWh	712.30
Sub-Total		5,630.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	71.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
Surcharge	0.02 of 9,352.50	187.05
Sub-Total		258.21
Government Charges		
Franchise Tax - Local		49.35
LFT Differential	0.0101/kWh	7.99
Value Added Tax		
Generation		327.66
Transmission		32.78
System Loss		51.87
Distribution		272.19
Others		37.87
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
NPC Stranded Debts	0.0265/kWh	20.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	202.73
Sub-Total		1,282.15
CURRENT BILL - JULY 2018		9,439.22
TOTAL AMOUNT DUE		18,791.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 9,641.42

Your monthly electricity consumption chart

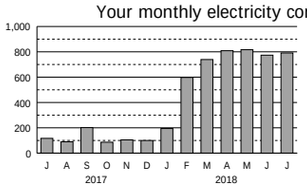

Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,439.22		
Less : VAT	722.37		
Amount Net of VAT	8,716.85		
Less: BIR 2306	300.99		
BIR 2307	164.29	VATable Sales	8,157.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.78
Amount Due	8,251.57	VAT Zero Rated Sales	0.00
Add : VAT	722.37	VAT Amount	722.37
TOTAL AMOUNT DUE	8,973.94	TOTAL SALES	9,439.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2260/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ERLINDA BILLECA

Meter Number : MTR1186256

Pole Number : 0222175

Billing Period : JULY 2018

Premise Address: NATIONAL HIGHWAY LABOGON,MANDAUE CITY
Billing Address: NATIONAL HIGHWAY LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252612902572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25209100004

1015591209

Date : 07-12-2018

BC07/340.8/2320/0222154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520910000-4

Customer Information----------

Name : DIAZ,ROGELIO A

Premise Address: NO. 3/ ZONE OKRA PAKNAAN MANDAUE CITY
Billing Address: NO. 3/ ZONE OKRA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100055	Pole No	:	0222154
Serial No	:	84446355	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6095
Period From	:	06-11-2018	Prev Rdg	:	5651
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	472	Billed kWh	:	444

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,209.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,585.10
Transmission Charge	0.7393/kWh	328.25
System Loss Charge	0.8858/kWh	393.30
Sub-Total		3,306.65
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 10,459.50	209.19
Sub-Total		249.13
Government Charges		
Franchise Tax - Local		29.23
LFT Differential	0.0101/kWh	4.48
Value Added Tax		
Generation		183.92
Transmission		34.40
System Loss		29.34
Distribution		153.05
Others		33.94
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.80
Sub-Total		750.40
CURRENT BILL - JULY 2018		5,581.60
Advance Payment/Credit Adjustments		- 1.55
TOTAL AMOUNT DUE		11,789.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,250.00

Your monthly electricity consumption chart

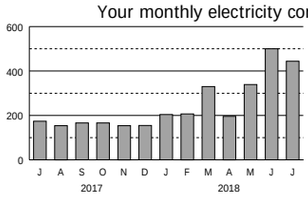

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.60		
Less : VAT	434.65		
Amount Net of VAT	5,146.95		
Less: BIR 2306	181.08		
BIR 2307	97.30	VATable Sales	4,831.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.75
Amount Due	4,868.57	VAT Zero Rated Sales	0.00
Add : VAT	434.65	VAT Amount	434.65
TOTAL AMOUNT DUE	5,303.22	TOTAL SALES	5,581.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2320/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,ROGELIO A
Meter Number : MTR1100055
Pole Number : 0222154
Billing Period : JULY 2018

Premise Address: NO. 3/ ZONE OKRA PAKNAAN MANDAUE CITY
Billing Address: NO. 3/ ZONE OKRA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/2320/0/21/07-12-2018/12 1134

Bill ID 491776657400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49189100008

1015610934

Date : 07-12-2018

BC07/340.8/2370/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918910000-8

Customer Information----------

Name : AGUILAR,LEONARDO A

Premise Address: PAKNAAN, MANDAUE CITY MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028919	Pole No	:	0222175
Serial No	:	40013676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2011
Period From	:	06-11-2018	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1450	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		601.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.19
CURRENT BILL - JULY 2018		37.23
Advance Payment/Credit Adjustments		- 0.95
TOTAL AMOUNT DUE		638.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 800.00

Your monthly electricity consumption chart

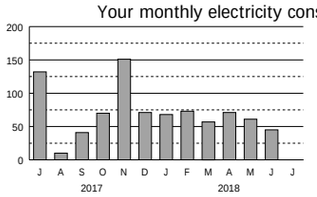

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.23		
Less : VAT	3.99		
Amount Net of VAT	33.24		
Less: BIR 2306	1.66		
BIR 2307	0.66	VATable Sales	33.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	30.92	VAT Zero Rated Sales	0.00
Add : VAT	3.99	VAT Amount	3.99
TOTAL AMOUNT DUE	34.91	TOTAL SALES	37.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2370/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,LEONARDO A

Meter Number : MTR1028919

Pole Number : 0222175

Billing Period : JULY 2018

Premise Address: PAKNAAN, MANDAUE CITY MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970531054815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97069100002

BILLING STATEMENT

1015599181

Date : 07-12-2018

BC07/340.8/2400/0222154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706910000-2

Customer Information----------

Name : ORION,RUEL B

Premise Address: INF. TOYOTA PAKNA-AN MANDAUE CITY
Billing Address: INF. TOYOTA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061920	Pole No	:	0222154
Serial No	:	40015993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10588
Period From	:	06-11-2018	Prev Rdg	:	10303
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	140	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 6,565.50	131.31
Sub-Total		239.03
Government Charges		
Franchise Tax - Local		18.68
LFT Differential	0.0101/kWh	2.88
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		21.42
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		472.94
CURRENT BILL - JULY 2018		3,561.16
TOTAL AMOUNT DUE		7,112.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,014.00

Your monthly electricity consumption chart

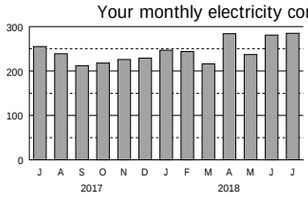

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.16		
Less : VAT	270.35		
Amount Net of VAT	3,290.81		
Less: BIR 2306	112.66		
BIR 2307	62.20	VATable Sales	3,088.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.59
Amount Due	3,115.95	VAT Zero Rated Sales	0.00
Add : VAT	270.35	VAT Amount	270.35
TOTAL AMOUNT DUE	3,386.30	TOTAL SALES	3,561.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2400/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORION,RUEL B
Meter Number : MTR1061920
Pole Number : 0222154
Billing Period : JULY 2018

Premise Address: INF. TOYOTA PAKNA-AN MANDAUE CITY
Billing Address: INF. TOYOTA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462757459135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46209100000

BILLING STATEMENT

1015596424

Date : 07-12-2018

BC07/340.8/2410/0222154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620910000-0

Customer Information----------
Name : MENDOZA,NORMA F

Premise Address: ZONE OKRA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE OKRA, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708189	Pole No	:	0222154
Serial No	:	41028359	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	701
Period From	:	06-11-2018	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		5.40
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		190.96
CURRENT BILL - JULY 2018		1,433.58
TOTAL AMOUNT DUE		2,722.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,112.00

Your monthly electricity consumption chart

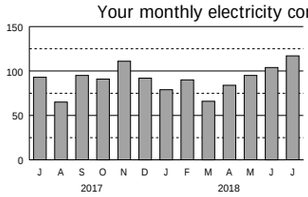

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.58		
Less : VAT	107.94		
Amount Net of VAT	1,325.64		
Less: BIR 2306	44.99		
BIR 2307	25.03	VATable Sales	1,242.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,255.62	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,363.56	TOTAL SALES	1,433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2410/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,NORMA F
Meter Number : BSV1708189
Pole Number : 0222154
Billing Period : JULY 2018

Premise Address: ZONE OKRA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE OKRA, PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534524168805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53488100008

BILLING STATEMENT

1015607625

Date : 07-12-2018

BC07/340.8/2420/0222154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348810000-8

Customer Information----------

Name : MENDOZA,ERLINDA C.

Premise Address: 14-A, ZONE OKRA II, PAKNA-AN, Mandaue Ci
Billing Address: 14-A, ZONE OKRA II, PAKNA-AN, Mandaue Ci

TIN :

Metering Information----------

Meter No	:	BSV1706179	Pole No	:	0222154
Serial No	:	41026349	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1179
Period From	:	06-11-2018	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		103.01
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		8.58
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.24
CURRENT BILL - JULY 2018		1,828.23
TOTAL AMOUNT DUE		4,182.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,206.00

Your monthly electricity consumption chart

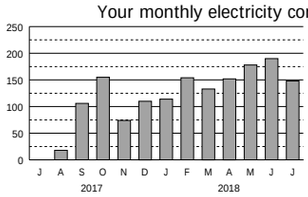

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.23		
Less : VAT	138.16		
Amount Net of VAT	1,690.07		
Less: BIR 2306	57.57		
BIR 2307	31.92	VATable Sales	1,584.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.08
Amount Due	1,600.58	VAT Zero Rated Sales	0.00
Add : VAT	138.16	VAT Amount	138.16
TOTAL AMOUNT DUE	1,738.74	TOTAL SALES	1,828.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2420/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ERLINDA C.
Meter Number : BSV1706179
Pole Number : 0222154
Billing Period : JULY 2018

Premise Address: 14-A, ZONE OKRA II, PAKNA-AN, Mandaue Ci
Billing Address: 14-A, ZONE OKRA II, PAKNA-AN, Mandaue Ci

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536925793075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609103

53639100006

Date : 07-12-2018

BC07/340.8/2450/0450956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363910000-6

Customer Information----------

Name : PERNITO,LORETA M

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414872 GS6	Pole No	:	0450956
Serial No	:	63027715	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7469
Period From	:	06-11-2018	Prev Rdg	:	7325
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		98.17
Government Charges		
Franchise Tax - Local		9.32
LFT Differential	0.0101/kWh	1.45
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		8.10
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.43
CURRENT BILL - JULY 2018		1,776.66
TOTAL AMOUNT DUE		3,964.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,347.00

Your monthly electricity consumption chart

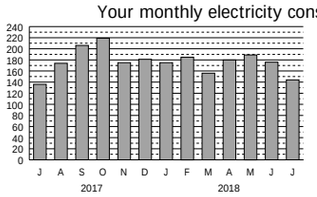

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.66		
Less : VAT	134.18		
Amount Net of VAT	1,642.48		
Less: BIR 2306	55.91		
BIR 2307	31.02	VATable Sales	1,540.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.25
Amount Due	1,555.55	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,689.73	TOTAL SALES	1,776.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2450/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERNITO,LORETA M
Meter Number : 414872 GS6
Pole Number : 0450956
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/2450/0/21/07-12-2018/12 1139

Bill ID 164668093562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16400200008

BILLING STATEMENT

1015597173

Date : 07-12-2018

BC07/340.8/2460/0450956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640020000-8

Customer Information----------
Name : FABROA,GRECELA M

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436996GS6	Pole No	:	0450956
Serial No	:	90770767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17045
Period From	:	06-11-2018	Prev Rdg	:	16895
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		113.92
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		9.84
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.76
CURRENT BILL - JULY 2018		1,863.64
TOTAL AMOUNT DUE		4,724.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,938.00

Your monthly electricity consumption chart

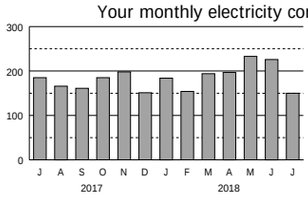

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.64		
Less : VAT	141.15		
Amount Net of VAT	1,722.49		
Less: BIR 2306	58.81		
BIR 2307	32.54	VATable Sales	1,615.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.61
Amount Due	1,631.14	VAT Zero Rated Sales	0.00
Add : VAT	141.15	VAT Amount	141.15
TOTAL AMOUNT DUE	1,772.29	TOTAL SALES	1,863.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2460/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABROA,GRECELA M
Meter Number : 436996GS6
Pole Number : 0450956
Billing Period : JULY 2018

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250886122334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25099100007

1015590564

Date : 07-12-2018

BC07/340.8/2480/0450956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509910000-7

Customer Information----------

Name : MENDOZA,ELVIN C.

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323679GS6	Pole No	:	0450956
Serial No	:	43997640	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9047
Period From	:	06-11-2018	Prev Rdg	:	9005
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.69
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.22
CURRENT BILL - JULY 2018		325.97
TOTAL AMOUNT DUE		683.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 359.00

Your monthly electricity consumption chart

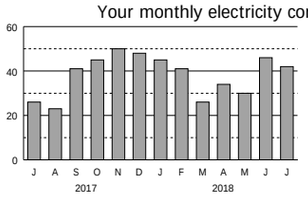

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.97		
Less : VAT	23.47		
Amount Net of VAT	302.50		
Less: BIR 2306	9.81		
BIR 2307	5.52	VATable Sales	273.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	287.17	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	310.64	TOTAL SALES	325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2480/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ELVIN C.

Meter Number : 323679GS6

Pole Number : 0450956

Billing Period : JULY 2018

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/2480/0/21/07-12-2018/12 1141

Bill ID 422735159176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42289100002

BILLING STATEMENT

1015600844

Date : 07-12-2018

BC07/340.8/2490/0450956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228910000-2

Customer Information----------

Name : MACASERO,FLERIDA G

Premise Address: OKRA II 13A PAKNAAN MANDAUE CITY
Billing Address: OKRA II 13A PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215589WS6	Pole No	:	0450956
Serial No	:	47456218	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13534
Period From	:	06-11-2018	Prev Rdg	:	13319
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 4,194.00	83.88
Sub-Total		165.15
Government Charges		
Franchise Tax - Local		14.01
LFT Differential	0.0101/kWh	2.17
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		14.33
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		355.02
CURRENT BILL - JULY 2018		2,670.78
TOTAL AMOUNT DUE		5,314.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,550.00

Your monthly electricity consumption chart

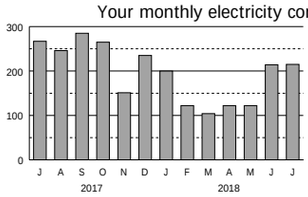

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.78		
Less : VAT	202.27		
Amount Net of VAT	2,468.51		
Less: BIR 2306	84.27		
BIR 2307	46.64	VATable Sales	2,315.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.75
Amount Due	2,337.60	VAT Zero Rated Sales	0.00
Add : VAT	202.27	VAT Amount	202.27
TOTAL AMOUNT DUE	2,539.87	TOTAL SALES	2,670.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2490/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,FLERIDA G
Meter Number : 215589WS6
Pole Number : 0450956
Billing Period : JULY 2018

Premise Address: OKRA II 13A PAKNAAN MANDAUE CITY
Billing Address: OKRA II 13A PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 974502969110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97468100009

BILLING STATEMENT

1015600994

Date : 07-12-2018

BC07/340.8/2510/0222154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746810000-9

Customer Information----------

Name : MACASERO,FLERIDA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1706076	Pole No	:	0222154
Serial No	:	41026246	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	960
Period From	:	06-11-2018	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		109.15
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		9.76
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		217.64
CURRENT BILL - JULY 2018		1,639.13
TOTAL AMOUNT DUE		3,145.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,475.00

Your monthly electricity consumption chart

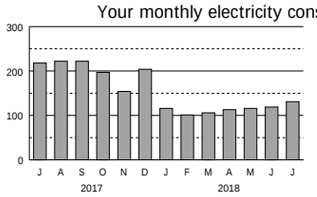

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.13		
Less : VAT	124.50		
Amount Net of VAT	1,514.63		
Less: BIR 2306	51.89		
BIR 2307	28.63	VATable Sales	1,421.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.14
Amount Due	1,434.11	VAT Zero Rated Sales	0.00
Add : VAT	124.50	VAT Amount	124.50
TOTAL AMOUNT DUE	1,558.61	TOTAL SALES	1,639.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2510/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,FLERIDA
Meter Number : BSV1706076
Pole Number : 0222154
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780431163475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604660

78099100006

Date : 07-12-2018

BC07/340.8/2570/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809910000-6

Customer Information----------

Name : MENDOZA,ESTANISLAO C.

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705523	Pole No	:	0222175
Serial No	:	41025693	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1922
Period From	:	06-11-2018	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	854	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.82
Surcharge	0.02 of 6,930.00	138.60
Sub-Total		226.29
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0101/kWh	2.34
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		21.27
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		389.15
CURRENT BILL - JULY 2018		2,935.71
TOTAL AMOUNT DUE		5,921.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,944.00

Your monthly electricity consumption chart

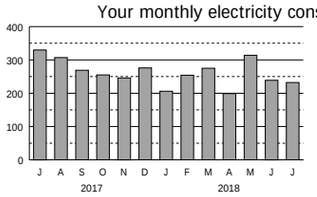

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.71		
Less : VAT	224.04		
Amount Net of VAT	2,711.67		
Less: BIR 2306	93.34		
BIR 2307	51.29	VATable Sales	2,546.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.11
Amount Due	2,567.04	VAT Zero Rated Sales	0.00
Add : VAT	224.04	VAT Amount	224.04
TOTAL AMOUNT DUE	2,791.08	TOTAL SALES	2,935.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2570/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ESTANISLAO C.
Meter Number : BSV1705523
Pole Number : 0222175
Billing Period : JULY 2018

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393763144867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610674

39389100007

Date : 07-12-2018

BC07/340.8/2610/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938910000-7

Customer Information----------

Name : GAYLAN,RUSTOM A

Premise Address: OKRA 16A PAKNAAN MANDAUE CITY
Billing Address: OKRA 16A PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193217WS6	Pole No	:	0450753
Serial No	:	48941219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17116
Period From	:	06-11-2018	Prev Rdg	:	16981
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		87.75
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		7.07
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		221.16
CURRENT BILL - JULY 2018		1,661.15
TOTAL AMOUNT DUE		3,497.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,795.00

Your monthly electricity consumption chart

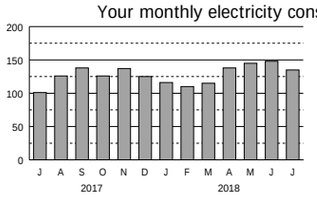

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.15		
Less : VAT	125.34		
Amount Net of VAT	1,535.81		
Less: BIR 2306	52.23		
BIR 2307	29.00	VATable Sales	1,439.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,454.58	VAT Zero Rated Sales	0.00
Add : VAT	125.34	VAT Amount	125.34
TOTAL AMOUNT DUE	1,579.92	TOTAL SALES	1,661.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2610/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAYLAN,RUSTOM A

Meter Number : 193217WS6

Pole Number : 0450753

Billing Period : JULY 2018

Premise Address: OKRA 16A PAKNAAN MANDAUE CITY
Billing Address: OKRA 16A PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658277339000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65830200005

BILLING STATEMENT

1015594534

Date : 07-12-2018

BC07/340.8/2620/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583020000-5

Customer Information----------

Name : LUMAPAS,MARINILO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028991	Pole No	:	0450753
Serial No	:	121520987	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9518
Period From	:	06-11-2018	Prev Rdg	:	9364
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		134.14
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		12.18
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		256.49
CURRENT BILL - JULY 2018		1,932.49
TOTAL AMOUNT DUE		3,867.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,862.00

Your monthly electricity consumption chart

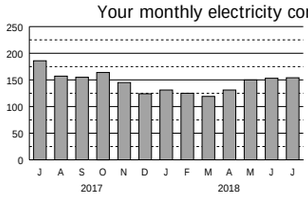

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.49		
Less : VAT	146.96		
Amount Net of VAT	1,785.53		
Less: BIR 2306	61.24		
BIR 2307	33.75	VATable Sales	1,676.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.53
Amount Due	1,690.54	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,837.50	TOTAL SALES	1,932.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2620/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,MARINILO
Meter Number : MTR1028991
Pole Number : 0450753
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852320266414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85269100005

BILLING STATEMENT

1015591528

Date : 07-12-2018

BC07/340.8/2630/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526910000-5

Customer Information----------

Name : LASIT,EVITA G

Premise Address: ZONE OKRA III-98, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE OKRA III-98, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028823	Pole No	:	0450753
Serial No	:	121747924	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1993
Period From	:	06-11-2018	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	420	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 136.72
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.16
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.30
CURRENT BILL - JULY 2018		329.73
TOTAL AMOUNT DUE		1,186.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 340.00

Your monthly electricity consumption chart

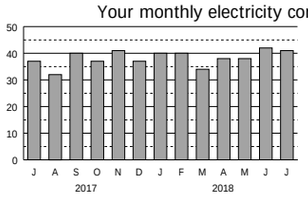

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.73		
Less : VAT	24.16		
Amount Net of VAT	305.57		
Less: BIR 2306	10.10		
BIR 2307	5.59	VATable Sales	277.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	289.88	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	314.04	TOTAL SALES	329.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2630/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASIT,EVITA G
Meter Number : MTR1028823
Pole Number : 0450753
Billing Period : JULY 2018

Premise Address: ZONE OKRA III-98, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE OKRA III-98, PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165340926011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597722

16558100000

Date : 07-12-2018

BC07/340.8/2680/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655810000-0

Customer Information----------

Name : CAMAY,CHRISTY L

Premise Address: 16 F2 ZONE OKRA HIGHWAY PAKNAAN MANDAUE CITY
Billing Address: 16 F2 ZONE OKRA HIGHWAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442979GS6	Pole No	:	0450753
Serial No	:	92971672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4583
Period From	:	06-11-2018	Prev Rdg	:	4555
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 14.92
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.90
CURRENT BILL - JULY 2018		146.02
TOTAL AMOUNT DUE		621.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 215.00

Your monthly electricity consumption chart

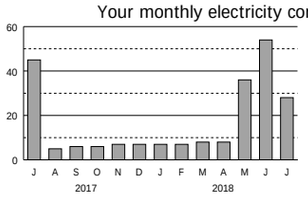

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.02		
Less : VAT	10.11		
Amount Net of VAT	135.91		
Less: BIR 2306	4.20		
BIR 2307	2.36	VATable Sales	117.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.79
Amount Due	129.35	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	139.46	TOTAL SALES	146.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2680/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,CHRISTY L

Meter Number : 442979GS6

Pole Number : 0450753

Billing Period : JULY 2018

Premise Address: 16 F2 ZONE OKRA HIGHWAY PAKNAAN MANDAUE CITY
Billing Address: 16 F2 ZONE OKRA HIGHWAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/2680/0/21/07-12-2018/12

Bill ID 162300454376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16239100007

BILLING STATEMENT

1015596417

Date : 07-12-2018

BC07/340.8/2700/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623910000-7

Customer Information----------
Name : REYES,CONRADO

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	400132GS6	Pole No	:	0450753
Serial No	:	2003216926	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48283
Period From	:	06-11-2018	Prev Rdg	:	47788
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,342.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,882.04
Transmission Charge	0.3955/kWh	195.77
System Loss Charge	0.9005/kWh	445.75
Sub-Total		3,523.56
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.56
Surcharge	0.02 of 6,342.00	126.84
Sub-Total		313.93
Government Charges		
Franchise Tax - Local		31.82
LFT Differential	0.0101/kWh	5.00
Value Added Tax		
Generation		205.05
Transmission		20.52
System Loss		32.44
Distribution		170.56
Others		24.98
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.87
Sub-Total		808.14
CURRENT BILL - JULY 2018		6,066.98
TOTAL AMOUNT DUE		12,409.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,771.00

Your monthly electricity consumption chart

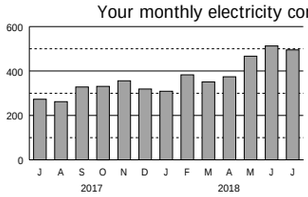

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,066.98		
Less : VAT	456.89		
Amount Net of VAT	5,610.09		
Less: BIR 2306	190.39		
BIR 2307	105.91	VATable Sales	5,258.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.25
Amount Due	5,313.79	VAT Zero Rated Sales	0.00
Add : VAT	456.89	VAT Amount	456.89
TOTAL AMOUNT DUE	5,770.68	TOTAL SALES	6,066.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2700/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,CONRADO
Meter Number : 400132GS6
Pole Number : 0450753
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262777262809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595761

26239100006

Date : 07-12-2018

BC07/340.8/2710/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623910000-6

Customer Information----------

Name : REYES,CONRADO

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400119GS6	Pole No	:	0450753
Serial No	:	2003217491	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24063
Period From	:	06-11-2018	Prev Rdg	:	23975
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 35.59
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 3.77
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.41
CURRENT BILL - JULY 2018		983.01
TOTAL AMOUNT DUE		2,352.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,503.00

Your monthly electricity consumption chart

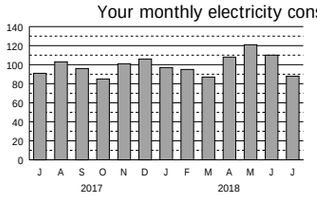

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.01		
Less : VAT	73.51		
Amount Net of VAT	909.50		
Less: BIR 2306	30.64		
BIR 2307	17.07	VATable Sales	847.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	861.79	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	935.30	TOTAL SALES	983.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2710/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,CONRADO

Meter Number : 400119GS6

Pole Number : 0450753

Billing Period : JULY 2018

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841884448627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611100

84159100001

Date : 07-12-2018

BC07/340.8/2810/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415910000-1

Customer Information----------

Name : CORTES,EDUARDO M..

Premise Address: ZONE OKRA_ III PAKNAAN MANDAUE CITY
Billing Address: ZONE OKRA_ III PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182533DS6	Pole No	:	0450753
Serial No	:	14088849	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19854
Period From	:	06-11-2018	Prev Rdg	:	19751
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	424	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		6.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.85
CURRENT BILL - JULY 2018		1,277.39
TOTAL AMOUNT DUE		3,062.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 2,211.00

Your monthly electricity consumption chart

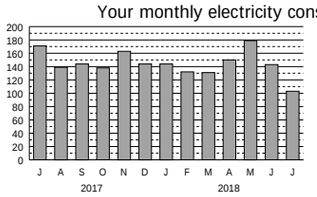

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.39		
Less : VAT	96.68		
Amount Net of VAT	1,180.71		
Less: BIR 2306	40.30		
BIR 2307	22.31	VATable Sales	1,107.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.17
Amount Due	1,118.10	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,214.78	TOTAL SALES	1,277.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2810/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,EDUARDO M..
Meter Number : 182533DS6
Pole Number : 0450753
Billing Period : JULY 2018

Premise Address: ZONE OKRA_ III PAKNAAN MANDAUE CITY
Billing Address: ZONE OKRA_ III PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291103637534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609115

29189100000

Date : 07-12-2018

BC07/340.8/2830/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918910000-0

Customer Information----------

Name : LABORES,RIZA E

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705625	Pole No	:	0222175
Serial No	:	41025795	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	638
Period From	:	06-11-2018	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		4.99
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		166.85
CURRENT BILL - JULY 2018		1,253.13
TOTAL AMOUNT DUE		2,493.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 820.00

Your monthly electricity consumption chart

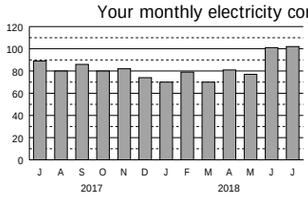

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.13		
Less : VAT	94.46		
Amount Net of VAT	1,158.67		
Less: BIR 2306	39.35		
BIR 2307	21.88	VATable Sales	1,086.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.39
Amount Due	1,097.44	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,191.90	TOTAL SALES	1,253.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2830/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORES,RIZA E

Meter Number : BSV1705625

Pole Number : 0222175

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/2830/0/21/07-12-2018/12 1152

Bill ID 252022368664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591229

25239100008

Date : 07-12-2018

BC07/340.8/2840/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523910000-8

Customer Information----------

Name : LUBAS,FLORO

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	BSV1705694	Pole No	:	0222175
Serial No	:	41025864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	711
Period From	:	06-11-2018	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.13
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.27
CURRENT BILL - JULY 2018		1,168.92
TOTAL AMOUNT DUE		2,621.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,392.00

Your monthly electricity consumption chart

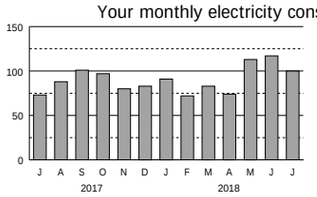

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.92		
Less : VAT	87.63		
Amount Net of VAT	1,081.29		
Less: BIR 2306	36.50		
BIR 2307	20.36	VATable Sales	1,010.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,024.43	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,112.06	TOTAL SALES	1,168.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2840/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBAS,FLORO
Meter Number : BSV1705694
Pole Number : 0222175
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851971570838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590954

85189100002

Date : 07-12-2018

BC07/340.8/2850/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518910000-2

Customer Information----------

Name : LAMPAUG,TEODULO S

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708378	Pole No	:	0222175
Serial No	:	41028548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1692
Period From	:	06-11-2018	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		167.78
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0101/kWh	2.72
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		13.24
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		439.10
CURRENT BILL - JULY 2018		3,296.38
TOTAL AMOUNT DUE		6,601.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,614.00

Your monthly electricity consumption chart

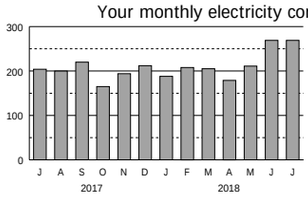

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.38		
Less : VAT	248.23		
Amount Net of VAT	3,048.15		
Less: BIR 2306	103.46		
BIR 2307	57.55	VATable Sales	2,857.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.87
Amount Due	2,887.14	VAT Zero Rated Sales	0.00
Add : VAT	248.23	VAT Amount	248.23
TOTAL AMOUNT DUE	3,135.37	TOTAL SALES	3,296.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2850/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMPAUG,TEODULO S

Meter Number : BSV1708378

Pole Number : 0222175

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742943609347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611266

74239100006

Date : 07-12-2018

BC07/340.8/2870/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423910000-6

Customer Information----------

Name : CUIZON,ANTONIO

Premise Address: BASAK, MANDAUE N R. MILESTONE
Billing Address: BASAK, MANDAUE N R. MILESTONE

TIN :

Metering Information----------

Meter No	:	BSV1705529	Pole No	:	0222175
Serial No	:	41025699	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2514
Period From	:	06-11-2018	Prev Rdg	:	2233
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 4,356.50	87.13
Sub-Total		193.34
Government Charges		
Franchise Tax - Local		18.17
LFT Differential	0.0101/kWh	2.84
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		16.01
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		460.97
CURRENT BILL - JULY 2018		3,463.59
TOTAL AMOUNT DUE		7,820.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,654.00

Your monthly electricity consumption chart

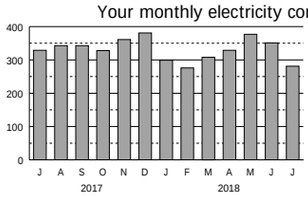

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.59		
Less : VAT	261.46		
Amount Net of VAT	3,202.13		
Less: BIR 2306	108.96		
BIR 2307	60.47	VATable Sales	3,002.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.51
Amount Due	3,032.70	VAT Zero Rated Sales	0.00
Add : VAT	261.46	VAT Amount	261.46
TOTAL AMOUNT DUE	3,294.16	TOTAL SALES	3,463.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2870/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ANTONIO
Meter Number : BSV1705529
Pole Number : 0222175
Billing Period : JULY 2018

Premise Address: BASAK, MANDAUE N R. MILESTONE
Billing Address: BASAK, MANDAUE N R. MILESTONE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178555218206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17849100007

1015603665

Date : 07-12-2018

BC07/340.8/2880/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784910000-7

Customer Information----------
Name : BOISER,RUFINO C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461759GS6	Pole No	:	0222175
Serial No	:	67726081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10931
Period From	:	06-11-2018	Prev Rdg	:	10869
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.82
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.04
CURRENT BILL - JULY 2018		619.47
TOTAL AMOUNT DUE		1,298.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 527.00

Your monthly electricity consumption chart

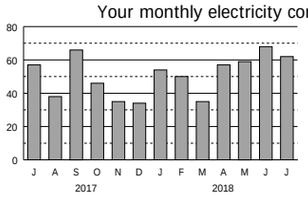

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.47		
Less : VAT	45.81		
Amount Net of VAT	573.66		
Less: BIR 2306	19.11		
BIR 2307	10.69	VATable Sales	530.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	543.86	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	589.67	TOTAL SALES	619.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2880/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOISER,RUFINO C
Meter Number : 461759GS6
Pole Number : 0222175
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478278912176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47830200003

1015604409

Date : 07-12-2018

BC07/340.8/2890/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783020000-3

Customer Information----------

Name : YU,AZARINAS

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461280GS6	Pole No	:	0222175
Serial No	:	68449959	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4329
Period From	:	06-11-2018	Prev Rdg	:	4283
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	50	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 13.44
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		58.84
CURRENT BILL - JULY 2018		371.28
TOTAL AMOUNT DUE		873.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 535.00

Your monthly electricity consumption chart

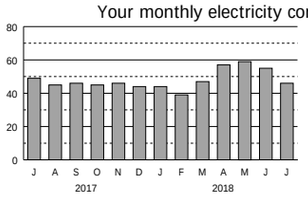

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.28		
Less : VAT	27.27		
Amount Net of VAT	344.01		
Less: BIR 2306	11.37		
BIR 2307	6.30	VATable Sales	312.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	326.34	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	353.61	TOTAL SALES	371.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2890/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,AZARINAS
Meter Number : 461280GS6
Pole Number : 0222175
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842870613683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611868

84239100005

Date : 07-12-2018

BC07/340.8/2900/1075193/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423910000-5

Customer Information----------

Name : MENDOZA,DANIEL

Premise Address: BASAK, MANDAWE CITY
Billing Address: BASAK, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	430550 GS6	Pole No	:	1075193
Serial No	:	69172335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9395
Period From	:	06-11-2018	Prev Rdg	:	9304
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:		Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		17.77
Government Charges		
Franchise Tax - Local		5.63
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		1.18
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.43
CURRENT BILL - JULY 2018		1,076.34
TOTAL AMOUNT DUE		2,937.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,791.50

Your monthly electricity consumption chart

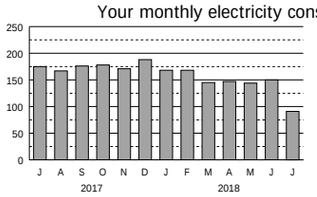

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.34		
Less : VAT	81.08		
Amount Net of VAT	995.26		
Less: BIR 2306	33.78		
BIR 2307	18.75	VATable Sales	930.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.35
Amount Due	942.73	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,023.81	TOTAL SALES	1,076.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2900/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,DANIEL
Meter Number : 430550 GS6
Pole Number : 1075193
Billing Period : JULY 2018

Premise Address: BASAK, MANDAWE CITY
Billing Address: BASAK, MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129611594643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603948

12992052832

Date : 07-12-2018

BC07/340.8/2960/0450795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299205283-2

Customer Information----------

Name : IBALE,NOEMI ARENAS

Premise Address: ZONE OKRA
Billing Address: ZONE OKRA

TIN :

Metering Information----------

Meter No	:	329591 GS6	Pole No	:	0450795
Serial No	:	44539470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14759
Period From	:	06-11-2018	Prev Rdg	:	14672
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	319	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.59
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.00
CURRENT BILL - JULY 2018		963.82
TOTAL AMOUNT DUE		1,956.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,413.00

Your monthly electricity consumption chart

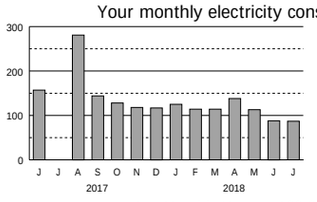

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.82		
Less : VAT	71.82		
Amount Net of VAT	892.00		
Less: BIR 2306	29.91		
BIR 2307	16.73	VATable Sales	830.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	845.36	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	917.18	TOTAL SALES	963.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2960/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBALE,NOEMI ARENAS

Meter Number : 329591 GS6

Pole Number : 0450795

Billing Period : JULY 2018

Premise Address: ZONE OKRA
Billing Address: ZONE OKRA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545924085725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54539100005

1015613180

Date : 07-12-2018

BC07/340.8/2990/0450802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453910000-5

Customer Information----------

Name : SABANAL,RUTH

Premise Address: OKRA III 15-B PAKNAAN MANDAUE CITY
Billing Address: OKRA III 15-B PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457435GS6	Pole No	:	0450802
Serial No	:	58897690	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10109
Period From	:	06-11-2018	Prev Rdg	:	10027
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 40.14
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.35
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.39
CURRENT BILL - JULY 2018		908.58
TOTAL AMOUNT DUE		1,837.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 960.00

Your monthly electricity consumption chart

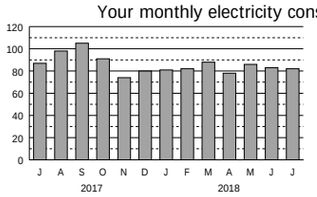

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.58		
Less : VAT	67.73		
Amount Net of VAT	840.85		
Less: BIR 2306	28.20		
BIR 2307	15.78	VATable Sales	783.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.66
Amount Due	796.87	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	864.60	TOTAL SALES	908.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2990/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,RUTH
Meter Number : 457435GS6
Pole Number : 0450802
Billing Period : JULY 2018

Premise Address: OKRA III 15-B PAKNAAN MANDAUE CITY
Billing Address: OKRA III 15-B PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234007737620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606103

23410200002

Date : 07-12-2018

BC07/340.8/3000/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341020000-2

Customer Information----------

Name : LAMPAUG,CARMELITA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461725GS6	Pole No	:	0222175
Serial No	:	68847730	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7805
Period From	:	06-11-2018	Prev Rdg	:	7739
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.52
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.60
CURRENT BILL - JULY 2018		657.84
TOTAL AMOUNT DUE		1,323.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 764.00

Your monthly electricity consumption chart

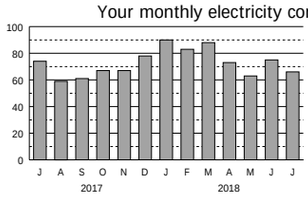

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.84		
Less : VAT	48.59		
Amount Net of VAT	609.25		
Less: BIR 2306	20.27		
BIR 2307	11.35	VATable Sales	563.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	577.63	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	626.22	TOTAL SALES	657.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3000/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMPAUG,CARMELITA
Meter Number : 461725GS6
Pole Number : 0222175
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662951284960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66239100002

BILLING STATEMENT

1015596346

Date : 07-12-2018

BC07/340.8/3090/0450746/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623910000-2

Customer Information----------
Name : CORTEZ,GALILEO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461712GS6	Pole No	:	0450746
Serial No	:	60502146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25681
Period From	:	06-11-2018	Prev Rdg	:	25363
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,851.49
Transmission Charge	0.3955/kWh	125.77
System Loss Charge	0.9005/kWh	286.36
Sub-Total		2,263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.58
Surcharge	0.02 of 4,120.50	82.41
Sub-Total		202.60
Government Charges		
Franchise Tax - Local		20.46
LFT Differential	0.0101/kWh	3.21
Value Added Tax		
Generation		131.73
Transmission		13.18
System Loss		20.85
Distribution		109.79
Others		16.16
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		519.53
CURRENT BILL - JULY 2018		3,900.64
TOTAL AMOUNT DUE		8,021.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,850.00

Your monthly electricity consumption chart

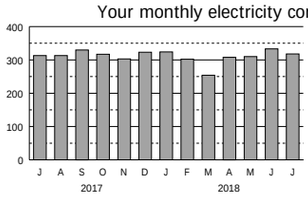

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.64		
Less : VAT	293.86		
Amount Net of VAT	3,606.78		
Less: BIR 2306	122.46		
BIR 2307	68.10	VATable Sales	3,381.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.67
Amount Due	3,416.22	VAT Zero Rated Sales	0.00
Add : VAT	293.86	VAT Amount	293.86
TOTAL AMOUNT DUE	3,710.08	TOTAL SALES	3,900.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3090/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,GALILEO
Meter Number : 461712GS6
Pole Number : 0450746
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/3090/0/21/07-12-2018/12 1162

Bill ID 382922306182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605716

38299100008

Date : 07-12-2018

BC07/340.8/3110/0450802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829910000-8

Customer Information----------

Name : MAGDADARO,TESSIE M

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347011GS6	Pole No	:	0450802
Serial No	:	49612815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39491
Period From	:	06-11-2018	Prev Rdg	:	39185
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1936	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,738.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,781.62
Transmission Charge	0.3955/kWh	121.02
System Loss Charge	0.9005/kWh	275.55
Sub-Total		2,178.19
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.13
Surcharge	0.02 of 7,260.00	145.20
Sub-Total		260.86
Government Charges		
Franchise Tax - Local		20.08
LFT Differential	0.0101/kWh	3.09
Value Added Tax		
Generation		126.77
Transmission		12.68
System Loss		20.08
Distribution		105.67
Others		23.51
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		508.33
CURRENT BILL - JULY 2018		3,827.93
TOTAL AMOUNT DUE		7,566.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,522.00

Your monthly electricity consumption chart

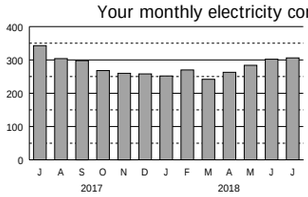

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.93		
Less : VAT	290.78		
Amount Net of VAT	3,537.15		
Less: BIR 2306	121.17		
BIR 2307	66.86	VATable Sales	3,319.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.55
Amount Due	3,349.12	VAT Zero Rated Sales	0.00
Add : VAT	290.78	VAT Amount	290.78
TOTAL AMOUNT DUE	3,639.90	TOTAL SALES	3,827.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3110/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,TESSIE M
Meter Number : 347011GS6
Pole Number : 0450802
Billing Period : JULY 2018

Premise Address: ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027892899134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02732345257

BILLING STATEMENT

1015603525

Date : 07-12-2018

BC07/340.8/3130/0450823/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273234525-7

Customer Information----------
Name : ALBANO,VERONICA LIBRADILLA

Premise Address: ZONE OKRA PAKNAAN
Billing Address: ZONE OKRA PAKNAAN

TIN :

Metering Information----------

Meter No	:	473988 GS6	Pole No	:	0450823
Serial No	:	67226106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5985
Period From	:	06-11-2018	Prev Rdg	:	5932
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 10.06
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		73.45
CURRENT BILL - JULY 2018		492.20
TOTAL AMOUNT DUE		1,158.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 821.00

Your monthly electricity consumption chart

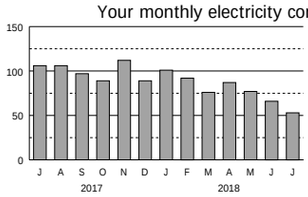

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.20		
Less : VAT	36.73		
Amount Net of VAT	455.47		
Less: BIR 2306	15.30		
BIR 2307	8.44	VATable Sales	418.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	431.73	VAT Zero Rated Sales	0.00
Add : VAT	36.73	VAT Amount	36.73
TOTAL AMOUNT DUE	468.46	TOTAL SALES	492.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3130/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBANO,VERONICA LIBRADILLA
Meter Number : 473988 GS6
Pole Number : 0450823
Billing Period : JULY 2018

Premise Address: ZONE OKRA PAKNAAN
Billing Address: ZONE OKRA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/3130/0/21/07-12-2018/12 1164

Bill ID 151906198605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15140200005

1015591053

Date : 07-12-2018

BC07/340.8/3140/0450816/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514020000-5

Customer Information----------

Name : ALIVIO,CONRADO JR. I

Premise Address: ZONE OKRA 17 PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA 17 PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284875SS6	Pole No	:	0450816
Serial No	:	29391775	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24400
Period From	:	06-11-2018	Prev Rdg	:	24252
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	660	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		109.14
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		9.32
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		244.02
CURRENT BILL - JULY 2018		1,835.14
TOTAL AMOUNT DUE		4,495.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,451.00

Your monthly electricity consumption chart

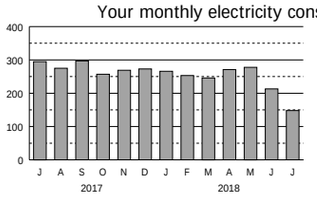

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.14		
Less : VAT	138.90		
Amount Net of VAT	1,696.24		
Less: BIR 2306	57.88		
BIR 2307	32.04	VATable Sales	1,591.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.12
Amount Due	1,606.32	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,745.22	TOTAL SALES	1,835.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3140/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,CONRADO JR. I

Meter Number : 284875SS6

Pole Number : 0450816

Billing Period : JULY 2018

Premise Address: ZONE OKRA 17 PAKNA-AN MANDAUE CITY
Billing Address: ZONE OKRA 17 PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/3140/0/21/07-12-2018/12 1165

Bill ID 652043554605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591624

65239100004

Date : 07-12-2018

BC07/340.8/3150/0450816/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523910000-4

Customer Information----------

Name : ALIVIO,EMILIA

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1708485	Pole No	:	0450816
Serial No	:	85168529	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	555
Period From	:	06-11-2018	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		- 127.45
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.18
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		80.18
CURRENT BILL - JULY 2018		536.54
TOTAL AMOUNT DUE		2,086.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 924.24

Your monthly electricity consumption chart

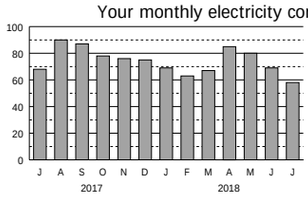

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.54		
Less : VAT	39.97		
Amount Net of VAT	496.57		
Less: BIR 2306	16.66		
BIR 2307	9.19	VATable Sales	456.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	470.72	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	510.69	TOTAL SALES	536.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3150/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,EMILIA

Meter Number : BSG1708485

Pole Number : 0450816

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295912018126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611232

29548602175

Date : 07-12-2018

BC07/340.8/3216/0450830/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954860217-5

Customer Information----------

Name : PACIO,GEMENIANO GENERALAO

Premise Address: M2 410 RIZAL STREET ZONE OKRA PAKNAAN,MANDAUE CITY

Billing Address: M2 410 RIZAL STREET ZONE OKRA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071702	Pole No	:	0450830
Serial No	:	125281541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2108
Period From	:	06-11-2018	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	244	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		8.39
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		218.22
CURRENT BILL - JULY 2018		1,605.41
TOTAL AMOUNT DUE		2,745.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 1,520.00

Your monthly electricity consumption chart

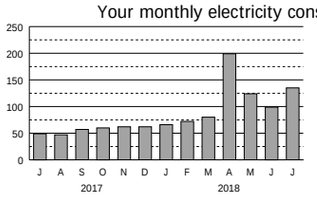

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.41		
Less : VAT	122.72		
Amount Net of VAT	1,482.69		
Less: BIR 2306	51.14		
BIR 2307	27.94	VATable Sales	1,387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.50
Amount Due	1,403.61	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,526.33	TOTAL SALES	1,605.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3216/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIO,GEMENIANO GENERALAO

Meter Number : MTR1071702

Pole Number : 0450830

Billing Period : JULY 2018

Premise Address: M2 410 RIZAL STREET ZONE OKRA PAKNAAN,MANDAUE CITY

Billing Address: M2 410 RIZAL STREET ZONE OKRA PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716516292020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598058

71688100008

Date : 07-12-2018

BC07/340.8/3330/0222224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168810000-8

Customer Information----------
Name : SUPO,LOPE T.

Premise Address: 410 RIZAL ST Mandaue City
Billing Address: 410 RIZAL ST Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1024332	Pole No	:	0222224
Serial No	:	121746483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10543
Period From	:	06-11-2018	Prev Rdg	:	10300
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	300	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,674.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.7393/kWh	179.65
System Loss Charge	0.8858/kWh	215.25
Sub-Total		1,809.72
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		165.33
Government Charges		
Franchise Tax - Local		16.19
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		18.82
System Loss		16.07
Distribution		84.04
Others		13.68
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		407.90
CURRENT BILL - JULY 2018		3,083.25
TOTAL AMOUNT DUE		6,757.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,652.00

Your monthly electricity consumption chart

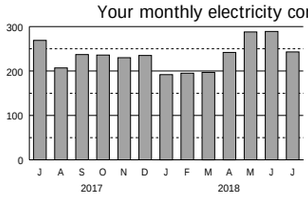

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.25		
Less : VAT	234.91		
Amount Net of VAT	2,848.34		
Less: BIR 2306	97.89		
BIR 2307	53.88	VATable Sales	2,675.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.99
Amount Due	2,696.57	VAT Zero Rated Sales	0.00
Add : VAT	234.91	VAT Amount	234.91
TOTAL AMOUNT DUE	2,931.48	TOTAL SALES	3,083.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3330/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPO,LOPE T.
Meter Number : MTR1024332
Pole Number : 0222224
Billing Period : JULY 2018

Premise Address: 410 RIZAL ST Mandaue City
Billing Address: 410 RIZAL ST Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322529556122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32274985947

BILLING STATEMENT

1015599914

Date : 07-12-2018

BC07/340.8/3340/0222245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227498594-7

Customer Information----------

Name : SUPO,LOPE SR.TAWASON M4

Premise Address: 410 RIZAL STREET PAKNAAN
Billing Address: 410 RIZAL STREET PAKNAAN

TIN :

Metering Information----------

Meter No	:	340850 GS6	Pole No	:	0222245
Serial No	:	47568827	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10056
Period From	:	06-11-2018	Prev Rdg	:	9952
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	534	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 922.50	18.45
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		4.26
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.27
CURRENT BILL - JULY 2018		1,269.91
TOTAL AMOUNT DUE		2,192.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,157.00

Your monthly electricity consumption chart

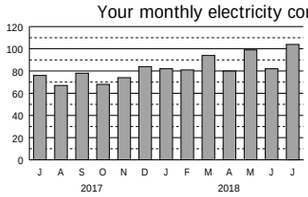

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.91		
Less : VAT	95.48		
Amount Net of VAT	1,174.43		
Less: BIR 2306	39.80		
BIR 2307	22.17	VATable Sales	1,100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,112.46	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,207.94	TOTAL SALES	1,269.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3340/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPO,LOPE SR.TAWASON M4
Meter Number : 340850 GS6
Pole Number : 0222245
Billing Period : JULY 2018

Premise Address: 410 RIZAL STREET PAKNAAN
Billing Address: 410 RIZAL STREET PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642950299245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609419

64229100009

Date : 07-12-2018

BC07/340.8/3350/0222245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422910000-9

Customer Information----------

Name : SUPO,LOPE SR M1 T

Premise Address: #410 RIZAL ST PAKNAAN MANDAUE CITY
Billing Address: #410 RIZAL ST PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344816GS6	Pole No	:	0222245
Serial No	:	41669508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26358
Period From	:	06-11-2018	Prev Rdg	:	25962
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	327	Billed kWh	:	396

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,869.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,305.63
Transmission Charge	0.3955/kWh	156.62
System Loss Charge	0.9005/kWh	356.60
Sub-Total		2,818.85
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.05
Surcharge	0.02 of 5,870.00	117.40
Sub-Total		267.08
Government Charges		
Franchise Tax - Local		25.55
LFT Differential	0.0101/kWh	4.00
Value Added Tax		
Generation		164.04
Transmission		16.43
System Loss		25.97
Distribution		136.57
Others		21.91
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.49
Sub-Total		648.66
CURRENT BILL - JULY 2018		4,872.66
TOTAL AMOUNT DUE		10,742.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 6,821.00

Your monthly electricity consumption chart

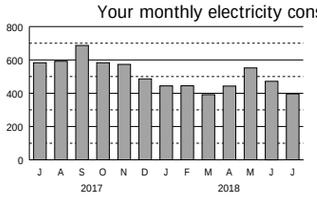

Avg Monthly Usage : 511.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.66		
Less : VAT	367.59		
Amount Net of VAT	4,505.07		
Less: BIR 2306	153.17		
BIR 2307	85.07	VATable Sales	4,224.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.07
Amount Due	4,266.83	VAT Zero Rated Sales	0.00
Add : VAT	367.59	VAT Amount	367.59
TOTAL AMOUNT DUE	4,634.42	TOTAL SALES	4,872.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3350/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPO,LOPE SR M1 T

Meter Number : 344816GS6

Pole Number : 0222245

Billing Period : JULY 2018

Premise Address: #410 RIZAL ST PAKNAAN MANDAUE CITY
Billing Address: #410 RIZAL ST PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352628674658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35229887340

BILLING STATEMENT

1015591537

Date : 07-12-2018

BC07/340.8/3354/0222245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522988734-0

Customer Information----------
Name : SUPO,LOPE TAWASON

Premise Address: M2 410 RIZAL ST PAKNAAN
Billing Address: M2 410 RIZAL ST PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1208961	Pole No	:	0222245
Serial No	:	133484317	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1069
Period From	:	06-11-2018	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	455	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.26
CURRENT BILL - JULY 2018		822.43
TOTAL AMOUNT DUE		1,887.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 627.00

Your monthly electricity consumption chart

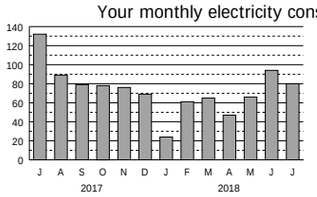

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.43		
Less : VAT	62.38		
Amount Net of VAT	760.05		
Less: BIR 2306	25.98		
BIR 2307	14.18	VATable Sales	704.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.88
Amount Due	719.89	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	782.27	TOTAL SALES	822.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3354/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPO,LOPE TAWASON
Meter Number : MTR1208961
Pole Number : 0222245
Billing Period : JULY 2018

Premise Address: M2 410 RIZAL ST PAKNAAN
Billing Address: M2 410 RIZAL ST PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/3354/0/21/07-12-2018/12 1171

Bill ID 442430252473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44239100009

BILLING STATEMENT

1015609957

Date : 07-12-2018

BC07/340.8/3370/0222245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423910000-9

Customer Information----------
Name : SUPO,LOPE

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356725GS6	Pole No	:	0222245
Serial No	:	2002112343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	61276
Period From	:	06-11-2018	Prev Rdg	:	60984
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 4,724.50	94.49
Sub-Total		204.86
Government Charges		
Franchise Tax - Local		18.90
LFT Differential	0.0101/kWh	2.95
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		17.11
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		479.53
CURRENT BILL - JULY 2018		3,603.45
TOTAL AMOUNT DUE		8,327.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,285.00

Your monthly electricity consumption chart

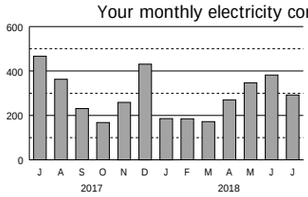

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.45		
Less : VAT	272.19		
Amount Net of VAT	3,331.26		
Less: BIR 2306	113.40		
BIR 2307	62.92	VATable Sales	3,123.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.34
Amount Due	3,154.94	VAT Zero Rated Sales	0.00
Add : VAT	272.19	VAT Amount	272.19
TOTAL AMOUNT DUE	3,427.13	TOTAL SALES	3,603.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3370/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPO,LOPE
Meter Number : 356725GS6
Pole Number : 0222245
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190420404211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609472

19069100006

Date : 07-12-2018

BC07/340.8/3410/0222245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906910000-6

Customer Information----------

Name : SUPO,LOWELL O

Premise Address: RIZAL ST., PAKNA-AN, MANDAUE CITY
Billing Address: RIZAL ST., PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357015GS6	Pole No	:	0222245
Serial No	:	2002115510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39403
Period From	:	06-11-2018	Prev Rdg	:	39045
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	300	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,417.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,084.38
Transmission Charge	0.3955/kWh	141.59
System Loss Charge	0.9005/kWh	322.38
Sub-Total		2,548.35
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.10
Surcharge	0.02 of 5,418.00	108.36
Sub-Total		243.67
Government Charges		
Franchise Tax - Local		23.12
LFT Differential	0.0101/kWh	3.62
Value Added Tax		
Generation		148.29
Transmission		14.85
System Loss		23.49
Distribution		123.52
Others		20.08
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		586.81
CURRENT BILL - JULY 2018		4,408.17
TOTAL AMOUNT DUE		9,826.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,546.00

Your monthly electricity consumption chart

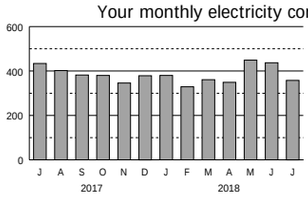

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.17		
Less : VAT	332.65		
Amount Net of VAT	4,075.52		
Less: BIR 2306	138.63		
BIR 2307	76.96	VATable Sales	3,821.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.16
Amount Due	3,859.93	VAT Zero Rated Sales	0.00
Add : VAT	332.65	VAT Amount	332.65
TOTAL AMOUNT DUE	4,192.58	TOTAL SALES	4,408.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3410/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPO,LOWELL O
Meter Number : 357015GS6
Pole Number : 0222245
Billing Period : JULY 2018

Premise Address: RIZAL ST., PAKNA-AN, MANDAUE CITY
Billing Address: RIZAL ST., PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742496300845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611146

74229100008

Date : 07-12-2018

BC07/340.8/3430/0222245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422910000-8

Customer Information----------

Name : SUPO,LOPE SR TAWASON

Premise Address: 410 RIZAL ST PAKNAAN, MANDAUE CITY
Billing Address: 410 RIZAL ST PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007289 EFS6	Pole No	:	0222245
Serial No	:	121432285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14896
Period From	:	06-11-2018	Prev Rdg	:	14648
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	354	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0101/kWh	2.50
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		7.36
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		399.78
CURRENT BILL - JULY 2018		2,994.26
TOTAL AMOUNT DUE		4,034.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 7,000.00

Your monthly electricity consumption chart

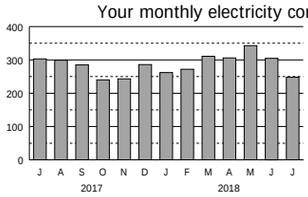

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.26		
Less : VAT	224.06		
Amount Net of VAT	2,770.20		
Less: BIR 2306	93.36		
BIR 2307	52.25	VATable Sales	2,594.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.72
Amount Due	2,624.59	VAT Zero Rated Sales	0.00
Add : VAT	224.06	VAT Amount	224.06
TOTAL AMOUNT DUE	2,848.65	TOTAL SALES	2,994.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3430/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPO,LOPE SR TAWASON
Meter Number : 007289 EFS6
Pole Number : 0222245
Billing Period : JULY 2018

Premise Address: 410 RIZAL ST PAKNAAN, MANDAUE CITY
Billing Address: 410 RIZAL ST PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/3430/0/21/07-12-2018/12 1174

Bill ID 542941293731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54229100000

BILLING STATEMENT

1015611785

Date : 07-12-2018

BC07/340.8/3440/0222245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422910000-0

Customer Information----------
Name : SUPO,LOPE SR M2 T

Premise Address: #410 RIZAL ST PAKNAAN MANDAUE CITY
Billing Address: #410 RIZAL ST PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109524	Pole No	:	0222245
Serial No	:	129128774	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3105
Period From	:	06-11-2018	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1370	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		125.42
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		10.26
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		306.57
CURRENT BILL - JULY 2018		2,303.17
TOTAL AMOUNT DUE		5,040.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,558.00

Your monthly electricity consumption chart

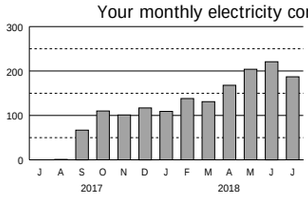

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.17		
Less : VAT	173.81		
Amount Net of VAT	2,129.36		
Less: BIR 2306	72.44		
BIR 2307	40.21	VATable Sales	1,996.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,016.71	VAT Zero Rated Sales	0.00
Add : VAT	173.81	VAT Amount	173.81
TOTAL AMOUNT DUE	2,190.52	TOTAL SALES	2,303.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3440/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPO,LOPE SR M2 T
Meter Number : MTR1109524
Pole Number : 0222245
Billing Period : JULY 2018

Premise Address: #410 RIZAL ST PAKNAAN MANDAUE CITY
Billing Address: #410 RIZAL ST PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272917953604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27209100000

BILLING STATEMENT

1015599925

Date : 07-12-2018

BC07/340.8/3480/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720910000-0

Customer Information----------

Name : TURNO,ORLANDO M

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275766GS6	Pole No	:	0471024
Serial No	:	46950772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20104
Period From	:	06-11-2018	Prev Rdg	:	20018
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 44.06
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.81
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.21
CURRENT BILL - JULY 2018		950.39
TOTAL AMOUNT DUE		1,825.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,000.00

Your monthly electricity consumption chart

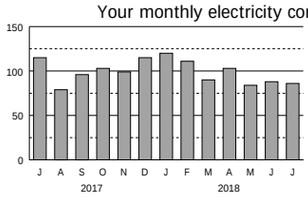

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.39		
Less : VAT	70.74		
Amount Net of VAT	879.65		
Less: BIR 2306	29.47		
BIR 2307	16.50	VATable Sales	819.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.47
Amount Due	833.68	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	904.42	TOTAL SALES	950.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3480/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURNO,ORLANDO M

Meter Number : 275766GS6

Pole Number : 0471024

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293695663801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29319100003

BILLING STATEMENT

1015609866

Date : 07-12-2018

BC07/340.8/3540/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931910000-3

Customer Information----------

Name : INSO,FRANCISCO A

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273393GS6	Pole No	:	0471136
Serial No	:	46082194	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35572
Period From	:	06-11-2018	Prev Rdg	:	35398
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		11.22
LFT Differential	0.0101/kWh	1.76
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		9.16
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		284.91
CURRENT BILL - JULY 2018		2,139.86
TOTAL AMOUNT DUE		4,526.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,584.00

Your monthly electricity consumption chart

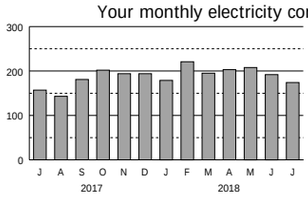

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.86		
Less : VAT	161.39		
Amount Net of VAT	1,978.47		
Less: BIR 2306	67.25		
BIR 2307	37.36	VATable Sales	1,854.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.52
Amount Due	1,873.86	VAT Zero Rated Sales	0.00
Add : VAT	161.39	VAT Amount	161.39
TOTAL AMOUNT DUE	2,035.25	TOTAL SALES	2,139.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3540/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,FRANCISCO A
Meter Number : 273393GS6
Pole Number : 0471136
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/3540/0/21/07-12-2018/12 1177

Bill ID 312797775462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31251699984

BILLING STATEMENT

1015595318

Date : 07-12-2018

BC07/340.8/3560/0266500/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125169998-4

Customer Information----------

Name : CENIZA,ALFREDO REZANDO

Premise Address: TABOK
Billing Address: TABOK

TIN :

Metering Information----------

Meter No	:	535772 GS6	Pole No	:	0266500
Serial No	:	67832220	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27026
Period From	:	06-11-2018	Prev Rdg	:	26816
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	233	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 3,331.50	66.63
Sub-Total		146.01
Government Charges		
Franchise Tax - Local		13.59
LFT Differential	0.0101/kWh	2.12
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		12.15
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		344.84
CURRENT BILL - JULY 2018		2,591.58
TOTAL AMOUNT DUE		5,923.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,195.00

Your monthly electricity consumption chart

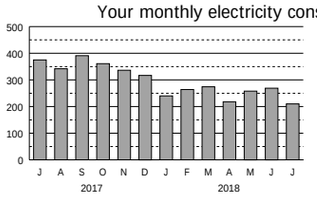

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.58		
Less : VAT	195.73		
Amount Net of VAT	2,395.85		
Less: BIR 2306	81.57		
BIR 2307	45.25	VATable Sales	2,246.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.11
Amount Due	2,269.03	VAT Zero Rated Sales	0.00
Add : VAT	195.73	VAT Amount	195.73
TOTAL AMOUNT DUE	2,464.76	TOTAL SALES	2,591.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3560/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,ALFREDO REZANDO

Meter Number : 535772 GS6

Pole Number : 0266500

Billing Period : JULY 2018

Premise Address: TABOK
Billing Address: TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489936799691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609739

48992982024

Date : 07-12-2018

BC07/340.8/3561/0266500/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899298202-4

Customer Information----------

Name : ABLANA,FEDERICO CUER

Premise Address: SAN VICENTE TABOK, MANDAUE CITY
Billing Address: SAN VICENTE TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015008 EFS6	Pole No	:	0266500
Serial No	:	89406833	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2084
Period From	:	06-11-2018	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 10.09
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.40
CURRENT BILL - JULY 2018		641.36
TOTAL AMOUNT DUE		1,006.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 344.00

Your monthly electricity consumption chart

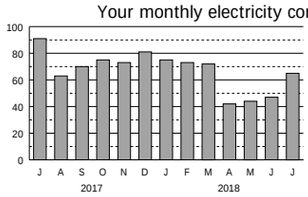

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.36		
Less : VAT	47.13		
Amount Net of VAT	594.23		
Less: BIR 2306	19.65		
BIR 2307	11.06	VATable Sales	548.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	563.52	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	610.65	TOTAL SALES	641.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3561/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABLANA,FEDERICO CUER
Meter Number : 015008 EFS6
Pole Number : 0266500
Billing Period : JULY 2018

Premise Address: SAN VICENTE TABOK, MANDAUE CITY
Billing Address: SAN VICENTE TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073467193243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602331

07319100009

Date : 07-12-2018

BC07/340.8/3570/0266500/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731910000-9

Customer Information----------

Name : CARTER,MARCELA O

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214655	Pole No	:	0266500
Serial No	:	85118604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1836
Period From	:	06-11-2018	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		93.44
Government Charges		
Franchise Tax - Local		9.41
LFT Differential	0.0101/kWh	1.47
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		7.47
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		238.91
CURRENT BILL - JULY 2018		1,794.37
TOTAL AMOUNT DUE		3,707.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,963.00

Your monthly electricity consumption chart

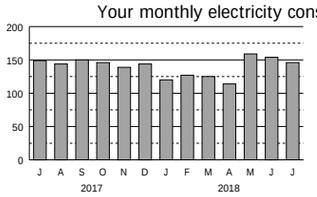

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.37		
Less : VAT	135.29		
Amount Net of VAT	1,659.08		
Less: BIR 2306	56.38		
BIR 2307	31.33	VATable Sales	1,555.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.62
Amount Due	1,571.37	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,706.66	TOTAL SALES	1,794.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3570/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTER,MARCELA O
Meter Number : MTR1214655
Pole Number : 0266500
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067447440127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599173

06759100008

Date : 07-12-2018

BC07/340.8/3590/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675910000-8

Customer Information----------

Name : TAPING,PORFERIO P M1

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092427	Pole No	:	0222280
Serial No	:	129121989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2267
Period From	:	06-11-2018	Prev Rdg	:	2206
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.74
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.52
CURRENT BILL - JULY 2018		609.03
TOTAL AMOUNT DUE		1,255.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 750.00

Your monthly electricity consumption chart

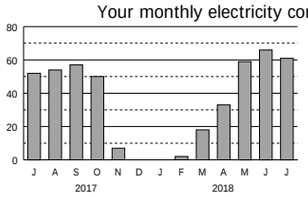

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.03		
Less : VAT	45.01		
Amount Net of VAT	564.02		
Less: BIR 2306	18.76		
BIR 2307	10.51	VATable Sales	521.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	534.75	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	579.76	TOTAL SALES	609.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3590/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPING,PORFERIO P M1

Meter Number : MTR1092427

Pole Number : 0222280

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167094267418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598870

16759100007

Date : 07-12-2018

BC07/340.8/3600/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675910000-7

Customer Information----------

Name : TAPING,PORFERIO P M2

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497463 GS6	Pole No	:	0222280
Serial No	:	84825087	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3821
Period From	:	06-11-2018	Prev Rdg	:	3765
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 129.55
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 11.58
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.58
CURRENT BILL - JULY 2018		510.89
TOTAL AMOUNT DUE		1,219.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 465.00

Your monthly electricity consumption chart

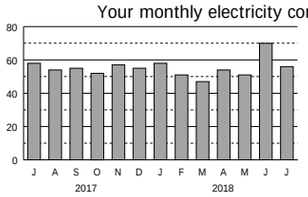

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.89		
Less : VAT	37.82		
Amount Net of VAT	473.07		
Less: BIR 2306	15.75		
BIR 2307	8.75	VATable Sales	434.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.76
Amount Due	448.57	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	486.39	TOTAL SALES	510.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3600/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPING,PORFERIO P M2

Meter Number : 497463 GS6

Pole Number : 0222280

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832958824208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606663

83239100007

Date : 07-12-2018

BC07/340.8/3610/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323910000-7

Customer Information----------
Name : TAPING,PORFERIO
Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036556	Pole No	:	0222280
Serial No	:	125291611	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8228
Period From	:	06-11-2018	Prev Rdg	:	8171
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 7.47
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		82.46
CURRENT BILL - JULY 2018		560.08
TOTAL AMOUNT DUE		2,249.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,287.00

Your monthly electricity consumption chart

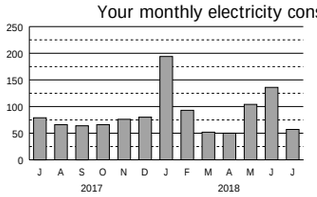

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.08		
Less : VAT	42.78		
Amount Net of VAT	517.30		
Less: BIR 2306	17.81		
BIR 2307	9.62	VATable Sales	477.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.68
Amount Due	489.87	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	532.65	TOTAL SALES	560.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3610/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPING,PORFERIO
Meter Number : MTR1036556
Pole Number : 0222280
Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/3610/0/21/07-12-2018/12 1183

Bill ID 747258360380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613578

74739100001

Date : 07-12-2018

BC07/340.8/3620/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473910000-1

Customer Information----------

Name : TAPING,PORFERIO P (M5)

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254531GS6	Pole No	:	0222280
Serial No	:	46881254	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86599
Period From	:	06-11-2018	Prev Rdg	:	86445
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	320	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		117.59
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		10.18
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		254.39
CURRENT BILL - JULY 2018		1,913.84
TOTAL AMOUNT DUE		4,883.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 4,143.00

Your monthly electricity consumption chart

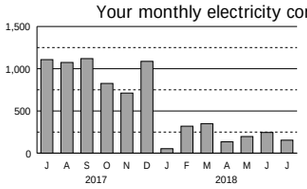

Avg Monthly Usage : 567.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.84		
Less : VAT	144.96		
Amount Net of VAT	1,768.88		
Less: BIR 2306	60.41		
BIR 2307	33.42	VATable Sales	1,659.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.43
Amount Due	1,675.05	VAT Zero Rated Sales	0.00
Add : VAT	144.96	VAT Amount	144.96
TOTAL AMOUNT DUE	1,820.01	TOTAL SALES	1,913.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3620/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPING,PORFERIO P (M5)

Meter Number : 254531GS6

Pole Number : 0222280

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367031349093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36759100005

BILLING STATEMENT

1015598192

Date : 07-12-2018

BC07/340.8/3630/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675910000-5

Customer Information----------
Name : TAPING,PORFERIO P M4

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497441 GS6	Pole No	:	0222280
Serial No	:	84924185	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4582
Period From	:	06-11-2018	Prev Rdg	:	4542
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 185.43
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.82
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.76
CURRENT BILL - JULY 2018		264.51
TOTAL AMOUNT DUE		521.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 390.00

Your monthly electricity consumption chart

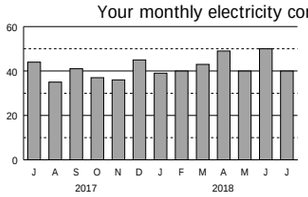

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.51		
Less : VAT	18.64		
Amount Net of VAT	245.87		
Less: BIR 2306	7.78		
BIR 2307	4.41	VATable Sales	218.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	233.68	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	252.32	TOTAL SALES	264.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3630/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPING,PORFERIO P M4
Meter Number : 497441 GS6
Pole Number : 0222280
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 427446027046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602717

42778100000

Date : 07-12-2018

BC07/340.8/3650/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277810000-0

Customer Information----------

Name : TAPING,PORFERIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331333GS6	Pole No	:	0222280
Serial No	:	48633392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27686
Period From	:	06-11-2018	Prev Rdg	:	27445
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 5,473.50	109.47
Sub-Total		200.56
Government Charges		
Franchise Tax - Local		15.79
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		17.92
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		399.84
CURRENT BILL - JULY 2018		3,010.47
TOTAL AMOUNT DUE		5,883.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,600.00

Your monthly electricity consumption chart

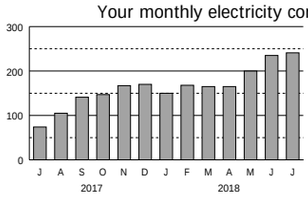

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.47		
Less : VAT	228.53		
Amount Net of VAT	2,781.94		
Less: BIR 2306	95.22		
BIR 2307	52.58	VATable Sales	2,610.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.31
Amount Due	2,634.14	VAT Zero Rated Sales	0.00
Add : VAT	228.53	VAT Amount	228.53
TOTAL AMOUNT DUE	2,862.67	TOTAL SALES	3,010.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3650/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPING,PORFERIO
Meter Number : 331333GS6
Pole Number : 0222280
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467360188574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46759100004

1015598939

Date : 07-12-2018

BC07/340.8/3670/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675910000-4

Customer Information----------
Name : OUANO,NILDA V

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1813541	Pole No	:	0222280
Serial No	:	85196631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	927
Period From	:	06-11-2018	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		179.68
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0101/kWh	2.94
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		14.10
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		474.73
CURRENT BILL - JULY 2018		3,563.47
TOTAL AMOUNT DUE		7,048.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,995.00

Your monthly electricity consumption chart

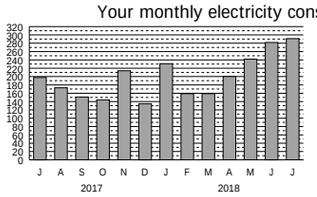

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.47		
Less : VAT	268.26		
Amount Net of VAT	3,295.21		
Less: BIR 2306	111.77		
BIR 2307	62.21	VATable Sales	3,088.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.47
Amount Due	3,121.23	VAT Zero Rated Sales	0.00
Add : VAT	268.26	VAT Amount	268.26
TOTAL AMOUNT DUE	3,389.49	TOTAL SALES	3,563.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3670/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,NILDA V
Meter Number : BSG1813541
Pole Number : 0222280
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/3670/0/21/07-12-2018/12 1187

Bill ID 657756606152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65739100009

BILLING STATEMENT

1015594026

Date : 07-12-2018

BC07/340.8/3680/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573910000-9

Customer Information----------

Name : OUANO,EUGENIA A

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103739	Pole No	:	0222280
Serial No	:	40045920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3274
Period From	:	06-11-2018	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	1730	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
Senior Citizen Discount		- 33.72
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 8.01
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.69
CURRENT BILL - JULY 2018		795.14
TOTAL AMOUNT DUE		1,547.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 725.00

Your monthly electricity consumption chart

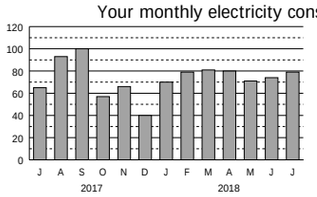

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.14		
Less : VAT	61.40		
Amount Net of VAT	733.74		
Less: BIR 2306	25.58		
BIR 2307	13.67	VATable Sales	678.45
SC/PWD DISCOUNT	33.72	VAT Exempt Sales	55.29
Amount Due	660.77	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	722.17	TOTAL SALES	795.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3680/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EUGENIA A
Meter Number : MTR1103739
Pole Number : 0222280
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147572505036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14786178716

1015612056

Date : 07-12-2018

BC07/340.8/3705/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478617871-6

Customer Information----------
Name : RULE,CARMEN BAGUIO
Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106425	Pole No	:	0222280
Serial No	:	40044920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33668
Period From	:	06-11-2018	Prev Rdg	:	32819
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	6030	Billed kWh	:	849

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,143.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,943.13
Transmission Charge	0.7393/kWh	627.67
System Loss Charge	0.8858/kWh	752.04
Sub-Total		6,322.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	76.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
Surcharge	0.02 of 13,144.00	262.88
Sub-Total		339.26
Government Charges		
Franchise Tax - Local		55.03
LFT Differential	0.0101/kWh	8.57
Value Added Tax		
Generation		351.68
Transmission		65.78
System Loss		56.12
Distribution		292.11
Others		48.34
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
NPC Stranded Debts	0.0265/kWh	22.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	217.60
Sub-Total		1,416.92
CURRENT BILL - JULY 2018		10,513.27
TOTAL AMOUNT DUE		23,657.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 13,066.00

Your monthly electricity consumption chart

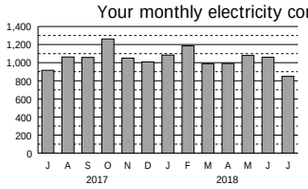

Avg Monthly Usage : 1,045.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,513.27		
Less : VAT	814.03		
Amount Net of VAT	9,699.24		
Less: BIR 2306	339.19		
BIR 2307	183.20	VATable Sales	9,096.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	602.89
Amount Due	9,176.85	VAT Zero Rated Sales	0.00
Add : VAT	814.03	VAT Amount	814.03
TOTAL AMOUNT DUE	9,990.88	TOTAL SALES	10,513.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3705/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RULE,CARMEN BAGUIO
Meter Number : MTR1106425
Pole Number : 0222280
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494334677482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49429100008

BILLING STATEMENT

1015612600

Date : 07-12-2018

BC07/340.8/3710/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942910000-8

Customer Information----------

Name : RULE,FORTUNATO M1

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1808414	Pole No	:	0222280
Serial No	:	85187022	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	210
Period From	:	06-11-2018	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.63
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.12
CURRENT BILL - JULY 2018		677.49
TOTAL AMOUNT DUE		1,785.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 155.00

Your monthly electricity consumption chart

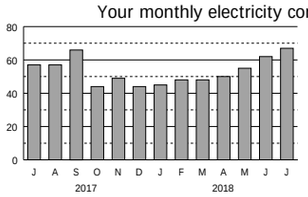

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.49		
Less : VAT	50.38		
Amount Net of VAT	627.11		
Less: BIR 2306	21.01		
BIR 2307	11.69	VATable Sales	580.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	594.41	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	644.79	TOTAL SALES	677.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3710/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RULE,FORTUNATO M1
Meter Number : BSG1808414
Pole Number : 0222280
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238931033508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607856

23809100003

Date : 07-12-2018

BC07/340.8/3800/0222336/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380910000-3

Customer Information----------

Name : ROMARATE,USAFFE VICTOR E.

Premise Address: BK VNU BUILDING BASAK MANDAUE CITY
Billing Address: BK VNU BUILDING BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221823WS6	Pole No	:	0222336
Serial No	:	45779448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25072
Period From	:	06-11-2018	Prev Rdg	:	24828
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	1384	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.27
Surcharge	0.02 of 147.50	2.95
Sub-Total		95.17
Government Charges		
Franchise Tax - Local		15.34
LFT Differential	0.0101/kWh	2.46
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		5.12
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		391.15
CURRENT BILL - JULY 2018		2,926.34
TOTAL AMOUNT DUE		3,073.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,200.00

Your monthly electricity consumption chart

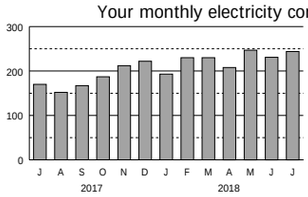

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.34		
Less : VAT	218.35		
Amount Net of VAT	2,707.99		
Less: BIR 2306	90.98		
BIR 2307	51.06	VATable Sales	2,535.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.80
Amount Due	2,565.95	VAT Zero Rated Sales	0.00
Add : VAT	218.35	VAT Amount	218.35
TOTAL AMOUNT DUE	2,784.30	TOTAL SALES	2,926.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3800/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,USAFFE VICTOR E.

Meter Number : 221823WS6

Pole Number : 0222336

Billing Period : JULY 2018

Premise Address: BK VNU BUILDING BASAK MANDAUE CITY
Billing Address: BK VNU BUILDING BASAK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416218035410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41668100005

BILLING STATEMENT

1015597892

Date : 07-12-2018

BC07/340.8/3840/0222343/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166810000-5

Customer Information----------

Name : ENTISE,ALEXANDER Z

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4696 EIS6	Pole No	:	0222343
Serial No	:	83297247	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6452
Period From	:	06-11-2018	Prev Rdg	:	6341
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		105.09
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		9.79
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		186.07
CURRENT BILL - JULY 2018		1,403.91
TOTAL AMOUNT DUE		2,950.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,610.00

Your monthly electricity consumption chart

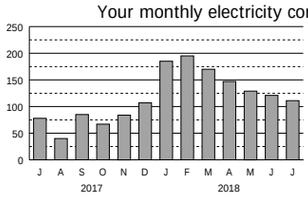

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.91		
Less : VAT	107.07		
Amount Net of VAT	1,296.84		
Less: BIR 2306	44.62		
BIR 2307	24.53	VATable Sales	1,217.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.00
Amount Due	1,227.69	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,334.76	TOTAL SALES	1,403.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3840/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTISE,ALEXANDER Z
Meter Number : 4696 EIS6
Pole Number : 0222343
Billing Period : JULY 2018

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094833123015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612292

09477711361

Date : 07-12-2018

BC07/340.8/4030/0219805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947771136-1

Customer Information----------

Name : SUICO,ELIZABETH DY

Premise Address: M6 R.S CABAHUG WAREHOUSE TABOK, MANDAUE CITY
Billing Address: M6 R.S CABAHUG WAREHOUSE TABOK, MANDAUE CITY

TIN : 196-766-063-000

Metering Information----------

Meter No	:	BSG1806942	Pole No	:	0219805
Serial No	:	85174750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	183
Period From	:	06-11-2018	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		379.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.7393/kWh	24.40
System Loss Charge	0.8858/kWh	29.23
Sub-Total		245.77
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 379.50	7.59
Sub-Total		20.06
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		2.56
System Loss		2.19
Distribution		11.93
Others		1.57
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		55.65
CURRENT BILL - JULY 2018		420.90
TOTAL AMOUNT DUE		800.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 639.00

Your monthly electricity consumption chart

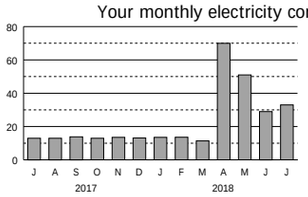

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.90		
Less : VAT	32.14		
Amount Net of VAT	388.76		
Less: BIR 2306	13.41		
BIR 2307	7.36	VATable Sales	365.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	367.99	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	400.13	TOTAL SALES	420.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4030/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,ELIZABETH DY
Meter Number : BSG1806942
Pole Number : 0219805
Billing Period : JULY 2018

Premise Address: M6 R.S CABAHUG WAREHOUSE TABOK, MANDAUE CITY
Billing Address: M6 R.S CABAHUG WAREHOUSE TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786174431800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607110

78658100009

Date : 07-12-2018

BC07/340.8/4110/0219784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865810000-9

Customer Information----------

Name : SUICO,BENIGNO P JR M1

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1225997	Pole No	:	0219784
Serial No	:	41018697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1528
Period From	:	06-11-2018	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	628	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		150.20
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0101/kWh	1.78
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		13.54
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		292.65
CURRENT BILL - JULY 2018		2,204.27
TOTAL AMOUNT DUE		4,488.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,900.00

Your monthly electricity consumption chart

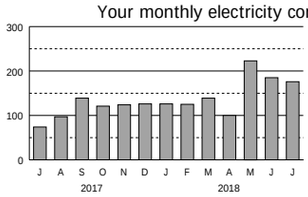

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.27		
Less : VAT	167.50		
Amount Net of VAT	2,036.77		
Less: BIR 2306	69.79		
BIR 2307	38.50	VATable Sales	1,911.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.15
Amount Due	1,928.48	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,095.98	TOTAL SALES	2,204.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4110/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,BENIGNO P JR M1

Meter Number : MTR1225997

Pole Number : 0219784

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603517838712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591484

60389100003

Date : 07-12-2018

BC07/340.8/4120/0238512/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038910000-3

Customer Information----------
Name : SUICO,BENIGNO P TM

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028561	Pole No	:	0238512
Serial No	:	121517022	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	74217
Period From	:	06-11-2018	Prev Rdg	:	70510
No of Days	:	30	Diff Rdg	:	3707
Avg kWh/day	:	123.57	Registered	:	3707
Conn Load	:	420	Billed kWh	:	3707

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		49,997.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	21,583.27
Transmission Charge	0.7393/kWh	2,740.59
System Loss Charge	0.8858/kWh	3,283.66
Sub-Total		27,607.52
Distribution Charges		
Distribution Charge	1.7506/kWh	6,489.47
Supply Charge	0.4118/kWh	1,526.54
Metering Charge	0.6989/kWh	2,590.82
	5.00/month	5.00
Sub-Total		10,611.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	332.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.62
NPC/PSALM Adjustment	0.288/kWh	1,067.62
Surcharge	0.02 of 79,998.00	1,599.96
Sub-Total		3,001.09
Government Charges		
Franchise Tax - Local		249.38
LFT Differential	0.0101/kWh	37.44
Value Added Tax		
Generation		1,535.56
Transmission		287.23
System Loss		245.01
Distribution		1,273.42
Others		266.43
NPC/PSALM Adjustment		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	578.66
Environmental Charge	0.0025/kWh	9.27
NPC Stranded Contract Costs	0.1938/kWh	718.42
NPC Stranded Debts	0.0265/kWh	98.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	950.10
Sub-Total		6,274.19
CURRENT BILL - JULY 2018		47,494.63
TOTAL AMOUNT DUE		97,492.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 30,000.00

Your monthly electricity consumption chart

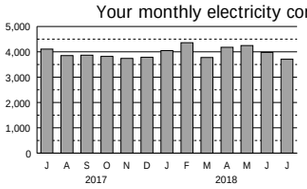

Avg Monthly Usage : 3,958.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,494.63		
Less : VAT	3,632.68		
Amount Net of VAT	43,861.95		
Less: BIR 2306	1,513.61		
BIR 2307	830.15	VATable Sales	41,220.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,641.51
Amount Due	41,518.19	VAT Zero Rated Sales	0.00
Add : VAT	3,632.68	VAT Amount	3,632.68
TOTAL AMOUNT DUE	45,150.87	TOTAL SALES	47,494.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4120/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,BENIGNO P TM
Meter Number : MTR1028561
Pole Number : 0238512
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302434306683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30289100007

BILLING STATEMENT

1015591287

Date : 07-12-2018

BC07/340.8/4200/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028910000-7

Customer Information----------
Name : NACIONAL,ROSARIO S

Premise Address: RIZAL ST TABOK MANDAUE CITY
Billing Address: RIZAL ST TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1706113	Pole No	:	0219791
Serial No	:	41026283	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3101
Period From	:	06-11-2018	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	240	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,068.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,014.52
Transmission Charge	0.7393/kWh	255.80
System Loss Charge	0.8858/kWh	306.49
Sub-Total		2,576.81
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.65
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		232.16
Government Charges		
Franchise Tax - Local		23.01
LFT Differential	0.0101/kWh	3.49
Value Added Tax		
Generation		143.32
Transmission		26.80
System Loss		22.85
Distribution		119.40
Others		19.08
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		580.07
CURRENT BILL - JULY 2018		4,384.05
TOTAL AMOUNT DUE		9,453.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,013.00

Your monthly electricity consumption chart

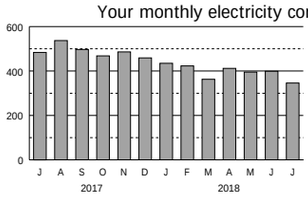

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.05		
Less : VAT	333.79		
Amount Net of VAT	4,050.26		
Less: BIR 2306	139.10		
BIR 2307	76.61	VATable Sales	3,803.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.28
Amount Due	3,834.55	VAT Zero Rated Sales	0.00
Add : VAT	333.79	VAT Amount	333.79
TOTAL AMOUNT DUE	4,168.34	TOTAL SALES	4,384.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4200/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACIONAL,ROSARIO S
Meter Number : BSV1706113
Pole Number : 0219791
Billing Period : JULY 2018

Premise Address: RIZAL ST TABOK MANDAUE CITY
Billing Address: RIZAL ST TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471707441970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600991

47139100003

Date : 07-12-2018

BC07/340.8/4220/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713910000-3

Customer Information----------
Name : TARIMAN,FRANCISCA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030114	Pole No	:	0219791
Serial No	:	121740967	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39733
Period From	:	06-11-2018	Prev Rdg	:	39213
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,744.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,027.60
Transmission Charge	0.3955/kWh	205.66
System Loss Charge	0.9005/kWh	468.26
Sub-Total		3,701.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	149.76
Surcharge	0.02 of 6,745.00	134.90
Sub-Total		331.45
Government Charges		
Franchise Tax - Local		33.43
LFT Differential	0.0101/kWh	5.25
Value Added Tax		
Generation		215.39
Transmission		21.56
System Loss		34.11
Distribution		179.15
Others		26.44
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.28
Sub-Total		849.15
CURRENT BILL - JULY 2018		6,375.00
TOTAL AMOUNT DUE		13,119.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 12,949.00

Your monthly electricity consumption chart

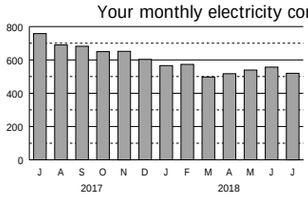

Avg Monthly Usage : 600.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,375.00		
Less : VAT	480.16		
Amount Net of VAT	5,894.84		
Less: BIR 2306	200.07		
BIR 2307	111.29	VATable Sales	5,525.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.99
Amount Due	5,583.48	VAT Zero Rated Sales	0.00
Add : VAT	480.16	VAT Amount	480.16
TOTAL AMOUNT DUE	6,063.64	TOTAL SALES	6,375.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4220/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,FRANCISCA
Meter Number : MTR1030114
Pole Number : 0219791
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472161340854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601440

47200200005

Date : 07-12-2018

BC07/340.8/4230/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720020000-5

Customer Information----------

Name : TARRIMAN,DARIO S

Premise Address: P. SUICO ST. TABOK MANDAUE CITY
Billing Address: P. SUICO ST. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1706118	Pole No	:	0219791
Serial No	:	41026288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6164
Period From	:	06-11-2018	Prev Rdg	:	5394
No of Days	:	30	Diff Rdg	:	770
Avg kWh/day	:	25.67	Registered	:	770
Conn Load	:	5036	Billed kWh	:	770

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,250.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,483.17
Transmission Charge	0.3955/kWh	304.54
System Loss Charge	0.9005/kWh	693.39
Sub-Total		5,481.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	221.76
Surcharge	0.02 of 12,250.50	245.01
Sub-Total		536.05
Government Charges		
Franchise Tax - Local		49.76
LFT Differential	0.0101/kWh	7.78
Value Added Tax		
Generation		318.97
Transmission		31.90
System Loss		50.50
Distribution		264.98
Others		44.62
NPC/PSALM Adjustment		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
NPC Stranded Debts	0.0265/kWh	20.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	197.35
Sub-Total		1,262.83
CURRENT BILL - JULY 2018		9,488.18
TOTAL AMOUNT DUE		21,738.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 22,257.00

Your monthly electricity consumption chart

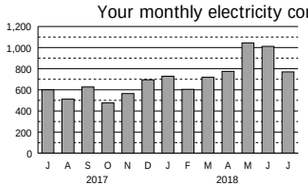

Avg Monthly Usage : 702.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,488.18		
Less : VAT	716.17		
Amount Net of VAT	8,772.01		
Less: BIR 2306	298.41		
BIR 2307	165.66	VATable Sales	8,225.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.66
Amount Due	8,307.94	VAT Zero Rated Sales	0.00
Add : VAT	716.17	VAT Amount	716.17
TOTAL AMOUNT DUE	9,024.11	TOTAL SALES	9,488.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4230/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARRIMAN,DARIO S
Meter Number : BSV1706118
Pole Number : 0219791
Billing Period : JULY 2018

Premise Address: P. SUICO ST. TABOK MANDAUE CITY
Billing Address: P. SUICO ST. TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295764353793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29552851387

BILLING STATEMENT

1015610888

Date : 07-12-2018

BC07/340.8/4240/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955285138-7

Customer Information----------

Name : LOLO TINONG'S BAKERY

Premise Address: TABOK VILLO,ROLITO
Billing Address: TABOK VILLO,ROLITO

TIN :

Metering Information----------

Meter No	:	MTR1077894	Pole No	:	0219791
Serial No	:	40010121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11041
Period From	:	06-11-2018	Prev Rdg	:	10666
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	1670	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,183.36
Transmission Charge	0.7393/kWh	277.24
System Loss Charge	0.8858/kWh	332.18
Sub-Total		2,792.78
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.00
Surcharge	0.02 of 5,614.50	112.29
Sub-Total		254.03
Government Charges		
Franchise Tax - Local		24.95
LFT Differential	0.0101/kWh	3.79
Value Added Tax		
Generation		155.34
Transmission		29.04
System Loss		24.78
Distribution		129.36
Others		20.97
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		628.97
CURRENT BILL - JULY 2018		4,753.78
TOTAL AMOUNT DUE		10,368.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 9,657.00

Your monthly electricity consumption chart

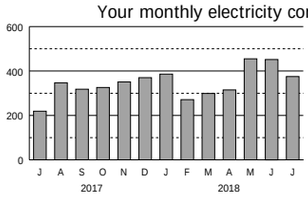

Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,753.78		
Less : VAT	362.02		
Amount Net of VAT	4,391.76		
Less: BIR 2306	150.84		
BIR 2307	83.07	VATable Sales	4,124.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.95
Amount Due	4,157.85	VAT Zero Rated Sales	0.00
Add : VAT	362.02	VAT Amount	362.02
TOTAL AMOUNT DUE	4,519.87	TOTAL SALES	4,753.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4240/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOLO TINONG'S BAKERY
Meter Number : MTR1077894
Pole Number : 0219791
Billing Period : JULY 2018

Premise Address: TABOK VILLO,ROLITO
Billing Address: TABOK VILLO,ROLITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572552779429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57289100000

1015601755

Date : 07-12-2018

BC07/340.8/4340/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728910000-0

Customer Information----------

Name : TAN,LUZMINDA C

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812783	Pole No	:	0219791
Serial No	:	85197097	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	715
Period From	:	06-11-2018	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	1344	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,668.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.7393/kWh	147.86
System Loss Charge	0.8858/kWh	177.16
Sub-Total		1,489.48
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		128.95
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		15.50
System Loss		13.23
Distribution		69.27
Others		10.40
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		334.95
CURRENT BILL - JULY 2018		2,530.64
TOTAL AMOUNT DUE		5,198.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,709.00

Your monthly electricity consumption chart

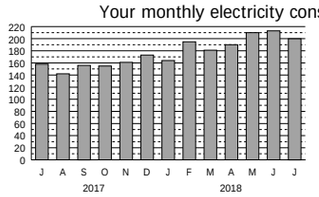

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.64		
Less : VAT	192.61		
Amount Net of VAT	2,338.03		
Less: BIR 2306	80.24		
BIR 2307	44.22	VATable Sales	2,195.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.34
Amount Due	2,213.57	VAT Zero Rated Sales	0.00
Add : VAT	192.61	VAT Amount	192.61
TOTAL AMOUNT DUE	2,406.18	TOTAL SALES	2,530.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4340/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,LUZMINDA C

Meter Number : BSG1812783

Pole Number : 0219791

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404346479845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592055

40458100001

Date : 07-12-2018

BC07/340.8/4390/0223041/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045810000-1

Customer Information----------

Name : TAMALA,NILO L

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224623WS6	Pole No	:	0223041
Serial No	:	44026510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27360
Period From	:	06-11-2018	Prev Rdg	:	27268
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 18.57
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 3.22
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		142.39
CURRENT BILL - JULY 2018		1,046.96
TOTAL AMOUNT DUE		1,101.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,435.00

Your monthly electricity consumption chart

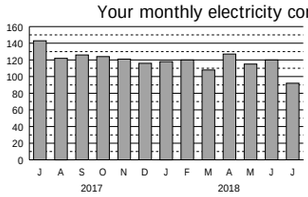

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.96		
Less : VAT	77.54		
Amount Net of VAT	969.42		
Less: BIR 2306	32.31		
BIR 2307	18.22	VATable Sales	904.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.85
Amount Due	918.89	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	996.43	TOTAL SALES	1,046.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4390/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMALA,NILO L

Meter Number : 224623WS6

Pole Number : 0223041

Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642713297644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609539

64209100003

Date : 07-12-2018

BC07/340.8/4410/0223062/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420910000-3

Customer Information----------

Name : MERCADER,JOSE RENE S

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012460 EFS6	Pole No	:	0223062
Serial No	:	121434900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14826
Period From	:	06-11-2018	Prev Rdg	:	14487
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	120	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,973.76
Transmission Charge	0.3955/kWh	134.07
System Loss Charge	0.9005/kWh	305.27
Sub-Total		2,413.10
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.63
Surcharge	0.02 of 4,771.00	95.42
Sub-Total		223.55
Government Charges		
Franchise Tax - Local		21.85
LFT Differential	0.0101/kWh	3.42
Value Added Tax		
Generation		140.42
Transmission		14.04
System Loss		22.23
Distribution		117.00
Others		18.14
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		554.74
CURRENT BILL - JULY 2018		4,166.37
TOTAL AMOUNT DUE		5,737.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,200.00

Your monthly electricity consumption chart

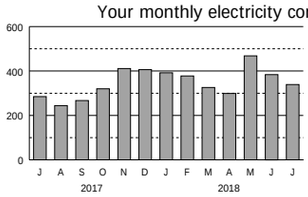

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.37		
Less : VAT	314.12		
Amount Net of VAT	3,852.25		
Less: BIR 2306	130.91		
BIR 2307	72.74	VATable Sales	3,611.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.62
Amount Due	3,648.60	VAT Zero Rated Sales	0.00
Add : VAT	314.12	VAT Amount	314.12
TOTAL AMOUNT DUE	3,962.72	TOTAL SALES	4,166.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4410/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,JOSE RENE S
Meter Number : 012460 EFS6
Pole Number : 0223062
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091165157873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610924

09139100003

Date : 07-12-2018

BC07/340.8/4430/0223062/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913910000-3

Customer Information----------
Name : SASABAN,NORMA

Premise Address: TABOK MANDAUE CITY OPP MABUGAT FURN.
Billing Address: TABOK MANDAUE CITY OPP MABUGAT FURN.

TIN :

Metering Information----------

Meter No	:	386771GS6	Pole No	:	0223062
Serial No	:	2003154584	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32959
Period From	:	06-11-2018	Prev Rdg	:	32594
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,127.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.12
Surcharge	0.02 of 10,127.00	202.54
Sub-Total		340.50
Government Charges		
Franchise Tax - Local		24.13
LFT Differential	0.0101/kWh	3.69
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		31.58
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		609.91
CURRENT BILL - JULY 2018		4,597.97
TOTAL AMOUNT DUE		14,725.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 9,780.00

Your monthly electricity consumption chart

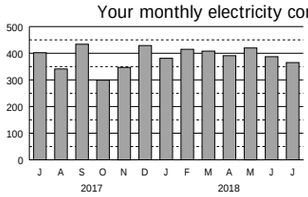

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.97		
Less : VAT	350.24		
Amount Net of VAT	4,247.73		
Less: BIR 2306	145.95		
BIR 2307	80.32	VATable Sales	3,988.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.67
Amount Due	4,021.46	VAT Zero Rated Sales	0.00
Add : VAT	350.24	VAT Amount	350.24
TOTAL AMOUNT DUE	4,371.70	TOTAL SALES	4,597.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4430/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASABAN,NORMA
Meter Number : 386771GS6
Pole Number : 0223062
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY OPP MABUGAT FURN.
Billing Address: TABOK MANDAUE CITY OPP MABUGAT FURN.

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595047357811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59510200005

BILLING STATEMENT

1015613505

Date : 07-12-2018

BC07/340.8/4450/0223433/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951020000-5

Customer Information----------

Name : ROSAL,HERMINIA T

Premise Address: BK. GREENLAND EXPORT, LOWER TABOK MANDAUE CITY

Billing Address: BK. GREENLAND EXPORT, LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162941	Pole No	:	0223433
Serial No	:	40119337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7359
Period From	:	06-11-2018	Prev Rdg	:	7110
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	250	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		173.34
Government Charges		
Franchise Tax - Local		16.11
LFT Differential	0.0101/kWh	2.51
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		14.43
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		408.77
CURRENT BILL - JULY 2018		3,072.03
TOTAL AMOUNT DUE		7,033.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 6,352.00

Your monthly electricity consumption chart

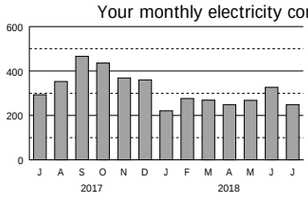

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.03		
Less : VAT	231.98		
Amount Net of VAT	2,840.05		
Less: BIR 2306	96.66		
BIR 2307	53.64	VATable Sales	2,663.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.79
Amount Due	2,689.75	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	2,921.73	TOTAL SALES	3,072.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4450/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,HERMINIA T

Meter Number : MTR1162941

Pole Number : 0223433

Billing Period : JULY 2018

Premise Address: BK. GREENLAND EXPORT, LOWER TABOK MANDAUE CITY
Billing Address: BK. GREENLAND EXPORT, LOWER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599004750463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614099

59998027250

Date : 07-12-2018

BC07/340.8/4495/0223426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999802725-0

Customer Information----------

Name : SOCAYRE,AILEEN PEDROZA

Premise Address: MENDOZA COMPOUND TABOK, MANDAUE CITY
Billing Address: MENDOZA COMPOUND TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019891	Pole No	:	0223426
Serial No	:	121749475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3079
Period From	:	06-11-2018	Prev Rdg	:	2987
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		1.09
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.92
CURRENT BILL - JULY 2018		1,087.25
TOTAL AMOUNT DUE		1,929.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,000.00

Your monthly electricity consumption chart

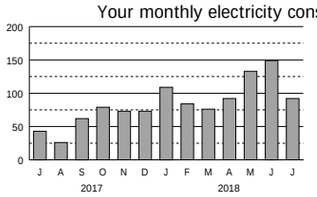

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.25		
Less : VAT	81.85		
Amount Net of VAT	1,005.40		
Less: BIR 2306	34.11		
BIR 2307	18.94	VATable Sales	940.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.07
Amount Due	952.35	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,034.20	TOTAL SALES	1,087.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4495/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCAYRE,AILEEN PEDROZA
Meter Number : MTR1019891
Pole Number : 0223426
Billing Period : JULY 2018

Premise Address: MENDOZA COMPOUND TABOK, MANDAUE CITY
Billing Address: MENDOZA COMPOUND TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428203965765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4287417761 3

BILLING STATEMENT

1015603094

Date : 07-12-2018

BC07/340.8/4500/0223426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287417761-3

Customer Information----------

Name : MAOY,ROLAND BURLAOS

Premise Address: MENDOZA COMPOUND TABOK
Billing Address: MENDOZA COMPOUND TABOK

TIN :

Metering Information----------

Meter No	:	495346 GS6	Pole No	:	0223426
Serial No	:	83696091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13854
Period From	:	06-11-2018	Prev Rdg	:	13702
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		8.13
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		249.10
CURRENT BILL - JULY 2018		1,871.21
TOTAL AMOUNT DUE		4,008.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,277.00

Your monthly electricity consumption chart

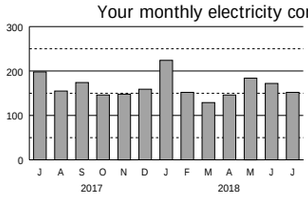

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.21		
Less : VAT	141.19		
Amount Net of VAT	1,730.02		
Less: BIR 2306	58.84		
BIR 2307	32.67	VATable Sales	1,622.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.91
Amount Due	1,638.51	VAT Zero Rated Sales	0.00
Add : VAT	141.19	VAT Amount	141.19
TOTAL AMOUNT DUE	1,779.70	TOTAL SALES	1,871.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4500/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAOY,ROLAND BURLAOS
Meter Number : 495346 GS6
Pole Number : 0223426
Billing Period : JULY 2018

Premise Address: MENDOZA COMPOUND TABOK
Billing Address: MENDOZA COMPOUND TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144466163754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610803

14480505164

Date : 07-12-2018

BC07/340.8/4507/0223426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448050516-4

Customer Information----------

Name : MAOY,BOYET BURLAOS

Premise Address: SITIO SAMBAG (MENDOZA CMPD.) TABOK, MANDAUE CITY

Billing Address: SITIO SAMBAG (MENDOZA CMPD.) TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010485 EFS6	Pole No	:	0223426
Serial No	:	121436392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2819
Period From	:	06-11-2018	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	225	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.24
CURRENT BILL - JULY 2018		227.87
TOTAL AMOUNT DUE		562.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 328.00

Your monthly electricity consumption chart

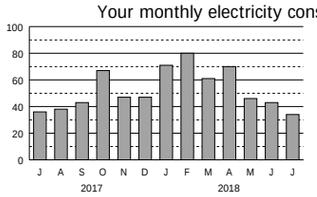

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.87		
Less : VAT	16.16		
Amount Net of VAT	211.71		
Less: BIR 2306	6.73		
BIR 2307	3.80	VATable Sales	188.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	201.18	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	217.34	TOTAL SALES	227.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4507/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAOY,BOYET BURLAOS

Meter Number : 010485 EFS6

Pole Number : 0223426

Billing Period : JULY 2018

Premise Address: SITIO SAMBAG (MENDOZA CMPD.) TABOK, MANDAUE CITY

Billing Address: SITIO SAMBAG (MENDOZA CMPD.) TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335282359262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33519100003

1015606196

Date : 07-12-2018

BC07/340.8/4510/0223426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351910000-3

Customer Information----------

Name : BECERIL,GEMMA S

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484015GS6	Pole No	:	0223426
Serial No	:	69379267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5487
Period From	:	06-11-2018	Prev Rdg	:	5402
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	118	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 37.99
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.08
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.39
CURRENT BILL - JULY 2018		945.67
TOTAL AMOUNT DUE		2,088.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,273.00

Your monthly electricity consumption chart

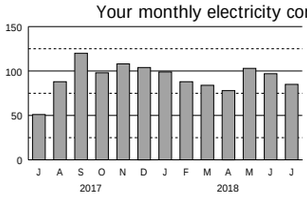

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.67		
Less : VAT	70.61		
Amount Net of VAT	875.06		
Less: BIR 2306	29.42		
BIR 2307	16.42	VATable Sales	815.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.78
Amount Due	829.22	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	899.83	TOTAL SALES	945.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4510/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BECERIL,GEMMA S

Meter Number : 484015GS6

Pole Number : 0223426

Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/4510/0/21/07-12-2018/12 1208

Bill ID 435383155008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606575

43505282079

Date : 07-12-2018

BC07/340.8/4549/0223363/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350528207-9

Customer Information----------

Name : MARIQUIT,GLORIA RABANAL

Premise Address: SITIO SAMBAG TABOK 1, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK 1, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3567 EIS6	Pole No	:	0223363
Serial No	:	83302670	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9000
Period From	:	06-11-2018	Prev Rdg	:	8697
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	205	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,902.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,764.16
Transmission Charge	0.3955/kWh	119.84
System Loss Charge	0.9005/kWh	272.85
Sub-Total		2,156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.26
Surcharge	0.02 of 7,483.00	149.66
Sub-Total		264.18
Government Charges		
Franchise Tax - Local		19.92
LFT Differential	0.0101/kWh	3.06
Value Added Tax		
Generation		125.52
Transmission		12.56
System Loss		19.86
Distribution		104.64
Others		23.99
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		504.07
CURRENT BILL - JULY 2018		3,797.08
TOTAL AMOUNT DUE		7,699.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 3,580.00

Your monthly electricity consumption chart

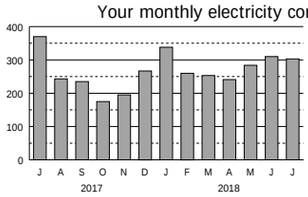

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.08		
Less : VAT	288.62		
Amount Net of VAT	3,508.46		
Less: BIR 2306	120.26		
BIR 2307	66.32	VATable Sales	3,293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.45
Amount Due	3,321.88	VAT Zero Rated Sales	0.00
Add : VAT	288.62	VAT Amount	288.62
TOTAL AMOUNT DUE	3,610.50	TOTAL SALES	3,797.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4549/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIQUIT,GLORIA RABANAL

Meter Number : 3567 EIS6

Pole Number : 0223363

Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TABOK 1, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK 1, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192092610820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19299100008

BILLING STATEMENT

1015610282

Date : 07-12-2018

BC07/340.8/4570/0223405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929910000-8

Customer Information----------

Name : MENDOZA,RAMON M

Premise Address: RD. TO RFM TABOK MANDAUE CITY
Billing Address: RD. TO RFM TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454891GS6	Pole No	:	0223405
Serial No	:	57177296	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42945
Period From	:	06-11-2018	Prev Rdg	:	42788
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	380	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		100.03
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.98
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.80
CURRENT BILL - JULY 2018		1,928.62
TOTAL AMOUNT DUE		3,962.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,991.00

Your monthly electricity consumption chart

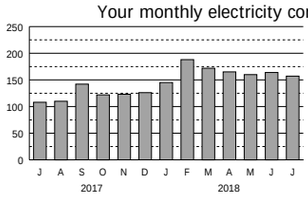

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.62		
Less : VAT	145.37		
Amount Net of VAT	1,783.25		
Less: BIR 2306	60.58		
BIR 2307	33.67	VATable Sales	1,671.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.43
Amount Due	1,689.00	VAT Zero Rated Sales	0.00
Add : VAT	145.37	VAT Amount	145.37
TOTAL AMOUNT DUE	1,834.37	TOTAL SALES	1,928.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4570/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,RAMON M
Meter Number : 454891GS6
Pole Number : 0223405
Billing Period : JULY 2018

Premise Address: RD. TO RFM TABOK MANDAUE CITY
Billing Address: RD. TO RFM TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712155495298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71200200005

BILLING STATEMENT

1015595973

Date : 07-12-2018

BC07/340.8/4590/0223405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120020000-5

Customer Information----------

Name : GENERAL,NARCISO P

Premise Address: NR. SWIFT TABOK MANDAUE CITY
Billing Address: NR. SWIFT TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450455GS6	Pole No	:	0223405
Serial No	:	59538164	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38438
Period From	:	06-11-2018	Prev Rdg	:	38177
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	474	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.17
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		180.29
Government Charges		
Franchise Tax - Local		16.88
LFT Differential	0.0101/kWh	2.64
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		14.96
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		428.28
CURRENT BILL - JULY 2018		3,218.25
TOTAL AMOUNT DUE		3,718.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 3,582.00

Your monthly electricity consumption chart

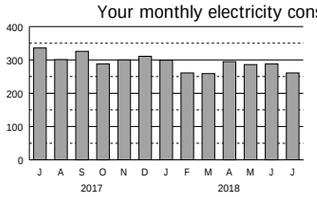

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.25		
Less : VAT	242.99		
Amount Net of VAT	2,975.26		
Less: BIR 2306	101.24		
BIR 2307	56.19	VATable Sales	2,789.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.29
Amount Due	2,817.83	VAT Zero Rated Sales	0.00
Add : VAT	242.99	VAT Amount	242.99
TOTAL AMOUNT DUE	3,060.82	TOTAL SALES	3,218.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4590/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERAL,NARCISO P
Meter Number : 450455GS6
Pole Number : 0223405
Billing Period : JULY 2018

Premise Address: NR. SWIFT TABOK MANDAUE CITY
Billing Address: NR. SWIFT TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151884194184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591030

15158800829

Date : 07-12-2018

BC07/340.8/4630/0223384/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515880082-9

Customer Information----------

Name : OLMILLA,ELIZABETH ALCANTARA

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1713722	Pole No	:	0223384
Serial No	:	41037991	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	829
Period From	:	06-11-2018	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	205	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		192.61
Government Charges		
Franchise Tax - Local		17.32
LFT Differential	0.0101/kWh	2.70
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		16.29
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		439.17
CURRENT BILL - JULY 2018		3,301.33
TOTAL AMOUNT DUE		7,886.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 2,923.00

Your monthly electricity consumption chart

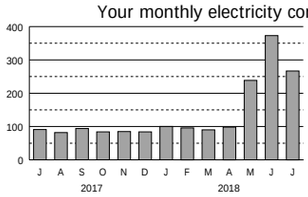

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.33		
Less : VAT	249.56		
Amount Net of VAT	3,051.77		
Less: BIR 2306	104.01		
BIR 2307	57.64	VATable Sales	2,862.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.61
Amount Due	2,890.12	VAT Zero Rated Sales	0.00
Add : VAT	249.56	VAT Amount	249.56
TOTAL AMOUNT DUE	3,139.68	TOTAL SALES	3,301.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4630/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMILLA,ELIZABETH ALCANTARA

Meter Number : BSV1713722

Pole Number : 0223384

Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473159160257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47342094050

BILLING STATEMENT

1015601920

Date : 07-12-2018

BC07/340.8/4650/0184795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734209405-0

Customer Information----------

Name : LANZADERAS,HERMEGINA SINAHON

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263518 GS6	Pole No	:	0184795
Serial No	:	39710624	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8821
Period From	:	06-11-2018	Prev Rdg	:	8603
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	250	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		137.91
Government Charges		
Franchise Tax - Local		14.03
LFT Differential	0.0101/kWh	2.20
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		10.96
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		356.19
CURRENT BILL - JULY 2018		2,674.65
TOTAL AMOUNT DUE		5,450.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,116.00

Your monthly electricity consumption chart

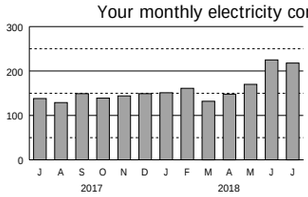

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.65		
Less : VAT	201.48		
Amount Net of VAT	2,473.17		
Less: BIR 2306	83.94		
BIR 2307	46.69	VATable Sales	2,318.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.71
Amount Due	2,342.54	VAT Zero Rated Sales	0.00
Add : VAT	201.48	VAT Amount	201.48
TOTAL AMOUNT DUE	2,544.02	TOTAL SALES	2,674.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4650/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANZADERAS,HERMEGINA SINAHON
Meter Number : 263518 GS6
Pole Number : 0184795
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/4650/0/21/07-12-2018/12 1213

Bill ID 827357775833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82720762630

BILLING STATEMENT

1015604301

Date : 07-12-2018

BC07/340.8/4670/0223412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272076263-0

Customer Information----------

Name : MONDIA,ELSA QUINILITAN

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010061 EFS6	Pole No	:	0223412
Serial No	:	121436146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3670
Period From	:	06-11-2018	Prev Rdg	:	3575
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 1.60
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 1.21
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.22
CURRENT BILL - JULY 2018		1,100.69
TOTAL AMOUNT DUE		2,035.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 700.00

Your monthly electricity consumption chart

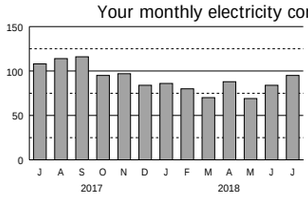

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.69		
Less : VAT	82.15		
Amount Net of VAT	1,018.54		
Less: BIR 2306	34.24		
BIR 2307	19.16	VATable Sales	951.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	965.14	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,047.29	TOTAL SALES	1,100.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4670/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIA,ELSA QUINILITAN
Meter Number : 010061 EFS6
Pole Number : 0223412
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/4670/0/21/07-12-2018/12 1214

Bill ID 271485146483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599695

27154901683

Date : 07-12-2018

BC07/340.8/4680/0184795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715490168-3

Customer Information----------

Name : ALIONES,DULCE ALJAS

Premise Address: SUICO ST., SAMBAG TABOK, MANDAUE CITY
Billing Address: SUICO ST., SAMBAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157845	Pole No	:	0184795
Serial No	:	133493771	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1980
Period From	:	06-11-2018	Prev Rdg	:	1933
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.20
CURRENT BILL - JULY 2018		360.81
TOTAL AMOUNT DUE		1,220.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,268.00

Your monthly electricity consumption chart

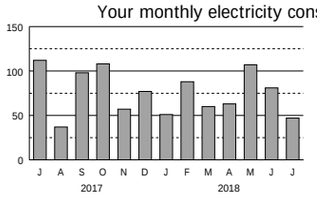

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.81		
Less : VAT	27.04		
Amount Net of VAT	333.77		
Less: BIR 2306	11.26		
BIR 2307	6.08	VATable Sales	301.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	316.43	VAT Zero Rated Sales	0.00
Add : VAT	27.04	VAT Amount	27.04
TOTAL AMOUNT DUE	343.47	TOTAL SALES	360.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4680/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIONES,DULCE ALJAS
Meter Number : MTR1157845
Pole Number : 0184795
Billing Period : JULY 2018

Premise Address: SUICO ST., SAMBAG TABOK, MANDAUE CITY
Billing Address: SUICO ST., SAMBAG TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/4680/0/21/07-12-2018/12 1215

Bill ID 002369303365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591322

00298100009

Date : 07-12-2018

BC07/340.8/4700/0223412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029810000-9

Customer Information----------

Name : CABUENAS,RODEL D

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549802 GS6	Pole No	:	0223412
Serial No	:	73485993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19336
Period From	:	06-11-2018	Prev Rdg	:	18935
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	228	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,327.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,334.74
Transmission Charge	0.3955/kWh	158.60
System Loss Charge	0.9005/kWh	361.10
Sub-Total		2,854.44
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.49
Surcharge	0.02 of 5,327.50	106.55
Sub-Total		258.12
Government Charges		
Franchise Tax - Local		25.80
LFT Differential	0.0101/kWh	4.05
Value Added Tax		
Generation		166.11
Transmission		16.62
System Loss		26.31
Distribution		138.29
Others		20.70
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		655.31
CURRENT BILL - JULY 2018		4,920.25
TOTAL AMOUNT DUE		10,247.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,815.00

Your monthly electricity consumption chart

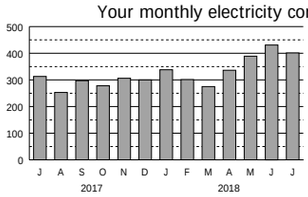

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.25		
Less : VAT	370.74		
Amount Net of VAT	4,549.51		
Less: BIR 2306	154.49		
BIR 2307	85.90	VATable Sales	4,264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.57
Amount Due	4,309.12	VAT Zero Rated Sales	0.00
Add : VAT	370.74	VAT Amount	370.74
TOTAL AMOUNT DUE	4,679.86	TOTAL SALES	4,920.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4700/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,RODEL D
Meter Number : 549802 GS6
Pole Number : 0223412
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723527342831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72300200002

BILLING STATEMENT

1015601286

Date : 07-12-2018

BC07/340.8/4720/0184795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230020000-2

Customer Information----------

Name : VERGARA,LUCIO JR D

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333097GS6	Pole No	:	0184795
Serial No	:	47569321	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21139
Period From	:	06-11-2018	Prev Rdg	:	21081
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.45
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.80
CURRENT BILL - JULY 2018		515.38
TOTAL AMOUNT DUE		1,126.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 530.00

Your monthly electricity consumption chart

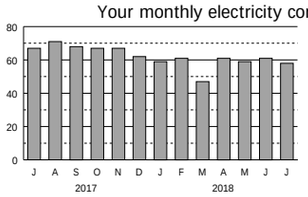

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.38		
Less : VAT	37.70		
Amount Net of VAT	477.68		
Less: BIR 2306	15.71		
BIR 2307	8.82	VATable Sales	437.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	453.15	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	490.85	TOTAL SALES	515.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4720/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,LUCIO JR D
Meter Number : 333097GS6
Pole Number : 0184795
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693653134285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610616

69320594653

Date : 07-12-2018

BC07/340.8/4735/0223412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932059465-3

Customer Information----------

Name : TEMPLA,GENELYN REPALAM

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068586	Pole No	:	0223412
Serial No	:	121447564	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3449
Period From	:	06-11-2018	Prev Rdg	:	3432
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	505	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		- 123.59
Government Charges		
Franchise Tax - Local		0.31
LFT Differential	0.0101/kWh	0.17
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		17.44
CURRENT BILL - JULY 2018		68.50
TOTAL AMOUNT DUE		2,371.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

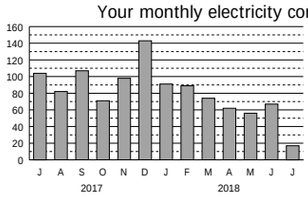

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.50		
Less : VAT	6.16		
Amount Net of VAT	62.34		
Less: BIR 2306	2.56		
BIR 2307	1.03	VATable Sales	51.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	58.75	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	64.91	TOTAL SALES	68.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4735/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLA,GENELYN REPALAM

Meter Number : MTR1068586

Pole Number : 0223412

Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942993243500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94200200007

BILLING STATEMENT

1015609679

Date : 07-12-2018

BC07/340.8/4800/0223405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420020000-7

Customer Information----------
Name : LAUSA,JOVANNE P

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199282WS6	Pole No	:	0223405
Serial No	:	48422649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	56182
Period From	:	06-11-2018	Prev Rdg	:	55810
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	275	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,184.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,165.90
Transmission Charge	0.3955/kWh	147.13
System Loss Charge	0.9005/kWh	334.99
Sub-Total		2,648.02
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.14
Surcharge	0.02 of 5,184.00	103.68
Sub-Total		244.29
Government Charges		
Franchise Tax - Local		23.97
LFT Differential	0.0101/kWh	3.76
Value Added Tax		
Generation		154.10
Transmission		15.42
System Loss		24.38
Distribution		128.33
Others		19.79
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		608.54
CURRENT BILL - JULY 2018		4,570.25
TOTAL AMOUNT DUE		9,754.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 10,166.00

Your monthly electricity consumption chart

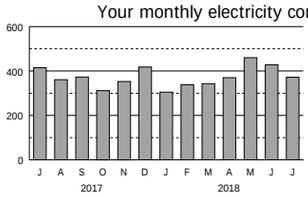

Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.25		
Less : VAT	344.53		
Amount Net of VAT	4,225.72		
Less: BIR 2306	143.56		
BIR 2307	79.79	VATable Sales	3,961.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.01
Amount Due	4,002.37	VAT Zero Rated Sales	0.00
Add : VAT	344.53	VAT Amount	344.53
TOTAL AMOUNT DUE	4,346.90	TOTAL SALES	4,570.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4800/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA,JOVANNE P
Meter Number : 199282WS6
Pole Number : 0223405
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/4800/0/21/07-12-2018/12 1219

Bill ID 118829260991

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015598659

11800801448

Date : 07-12-2018

BC07/340.8/4820/0223405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180080144-8

Customer Information----------

Name : AREDIDON,RICO CODILLA

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009979 EFS6	Pole No	:	0223405
Serial No	:	121437440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9504
Period From	:	06-11-2018	Prev Rdg	:	9298
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	545	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		126.51
Government Charges		
Franchise Tax - Local		13.23
LFT Differential	0.0101/kWh	2.08
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		9.90
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		336.17
CURRENT BILL - JULY 2018		2,523.46
TOTAL AMOUNT DUE		4,956.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,939.00

Your monthly electricity consumption chart

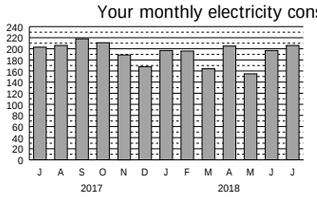

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.46		
Less : VAT	190.00		
Amount Net of VAT	2,333.46		
Less: BIR 2306	79.18		
BIR 2307	44.05	VATable Sales	2,187.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.17
Amount Due	2,210.23	VAT Zero Rated Sales	0.00
Add : VAT	190.00	VAT Amount	190.00
TOTAL AMOUNT DUE	2,400.23	TOTAL SALES	2,523.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4820/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREDIDON,RICO CODILLA
Meter Number : 009979 EFS6
Pole Number : 0223405
Billing Period : JULY 2018

Premise Address: SITIO SAMBAG TABOK, MANDAUE CITY
Billing Address: SITIO SAMBAG TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.8/4820/0/21/07-12-2018/12 1220

Bill ID 616614664541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597717

61666200003

Date : 07-12-2018

BC07/351.1/5730/0265984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166620000-3

Customer Information----------

Name : MANSAY,MARIA S

Premise Address: ZONE KANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE KANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172935	Pole No	:	0265984
Serial No	:	85058769	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2879
Period From	:	06-11-2018	Prev Rdg	:	2771
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	574	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		9.25
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		180.80
CURRENT BILL - JULY 2018		1,363.49
TOTAL AMOUNT DUE		4,318.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,125.54

Your monthly electricity consumption chart

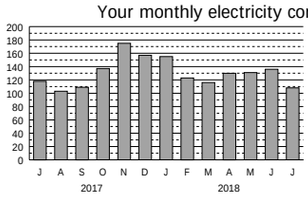

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.49		
Less : VAT	103.96		
Amount Net of VAT	1,259.53		
Less: BIR 2306	43.32		
BIR 2307	23.82	VATable Sales	1,182.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.84
Amount Due	1,192.39	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,296.35	TOTAL SALES	1,363.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5730/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSAY,MARIA S

Meter Number : MTR1172935

Pole Number : 0265984

Billing Period : JULY 2018

Premise Address: ZONE KANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE KANGKONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/5730/0/21/07-12-2018/12 1221

Bill ID 709466928877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70986200007

BILLING STATEMENT

1015594542

Date : 07-12-2018

BC07/351.1/5750/0265984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098620000-7

Customer Information----------

Name : NAYA,CASIANO JR F

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171047	Pole No	:	0265984
Serial No	:	133494059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3757
Period From	:	06-11-2018	Prev Rdg	:	3614
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	470	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.68
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		234.43
CURRENT BILL - JULY 2018		1,761.02
TOTAL AMOUNT DUE		3,784.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,016.00

Your monthly electricity consumption chart

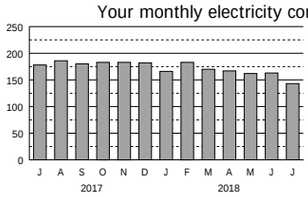

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.02		
Less : VAT	132.92		
Amount Net of VAT	1,628.10		
Less: BIR 2306	55.38		
BIR 2307	30.75	VATable Sales	1,526.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.51
Amount Due	1,541.97	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,674.89	TOTAL SALES	1,761.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5750/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAYA,CASIANO JR F
Meter Number : MTR1171047
Pole Number : 0265984
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055966657311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05536200008

BILLING STATEMENT

1015593058

Date : 07-12-2018

BC07/351.1/5760/0265984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553620000-8

Customer Information----------

Name : PABLO,EMELYN A

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172316	Pole No	:	0265984
Serial No	:	85057982	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1673
Period From	:	06-11-2018	Prev Rdg	:	1617
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.24
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.83
CURRENT BILL - JULY 2018		495.39
TOTAL AMOUNT DUE		981.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 370.00

Your monthly electricity consumption chart

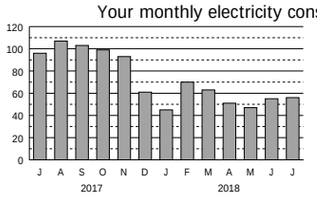

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.39		
Less : VAT	36.16		
Amount Net of VAT	459.23		
Less: BIR 2306	15.06		
BIR 2307	8.47	VATable Sales	420.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	435.70	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	471.86	TOTAL SALES	495.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5760/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLO,EMELYN A
Meter Number : MTR1172316
Pole Number : 0265984
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771511334008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77196200008

BILLING STATEMENT

1015600318

Date : 07-12-2018

BC07/351.1/5780/0265963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719620000-8

Customer Information----------

Name : CUAYCONG,ANNIE L

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171075	Pole No	:	0265963
Serial No	:	133478801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5331
Period From	:	06-11-2018	Prev Rdg	:	5175
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 4,213.00	84.26
Sub-Total		143.23
Government Charges		
Franchise Tax - Local		10.32
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		13.22
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		260.73
CURRENT BILL - JULY 2018		1,965.78
TOTAL AMOUNT DUE		4,062.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,116.00

Your monthly electricity consumption chart

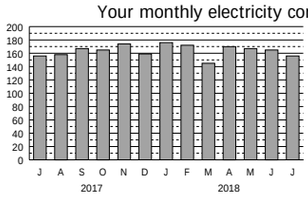

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.78		
Less : VAT	149.75		
Amount Net of VAT	1,816.03		
Less: BIR 2306	62.40		
BIR 2307	34.34	VATable Sales	1,705.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.98
Amount Due	1,719.29	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,869.04	TOTAL SALES	1,965.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5780/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUAYCONG,ANNIE L
Meter Number : MTR1171075
Pole Number : 0265963
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550697511461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55006200004

BILLING STATEMENT

1015590566

Date : 07-12-2018

BC07/351.1/5790/0265963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500620000-4

Customer Information----------

Name : LEGARIO,EDUARDO P

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172318	Pole No	:	0265963
Serial No	:	84435115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6964
Period From	:	06-11-2018	Prev Rdg	:	6617
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	310	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,020.34
Transmission Charge	0.3955/kWh	137.24
System Loss Charge	0.9005/kWh	312.47
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.94
Surcharge	0.02 of 7,301.00	146.02
Sub-Total		277.18
Government Charges		
Franchise Tax - Local		22.66
LFT Differential	0.0101/kWh	3.50
Value Added Tax		
Generation		143.74
Transmission		14.37
System Loss		22.77
Distribution		119.74
Others		24.41
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		573.96
CURRENT BILL - JULY 2018		4,319.06
TOTAL AMOUNT DUE		9,020.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,000.00

Your monthly electricity consumption chart

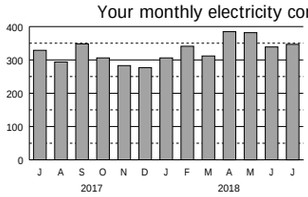

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.06		
Less : VAT	327.37		
Amount Net of VAT	3,991.69		
Less: BIR 2306	136.41		
BIR 2307	75.43	VATable Sales	3,745.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.59
Amount Due	3,779.85	VAT Zero Rated Sales	0.00
Add : VAT	327.37	VAT Amount	327.37
TOTAL AMOUNT DUE	4,107.22	TOTAL SALES	4,319.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5790/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARIO,EDUARDO P
Meter Number : MTR1172318
Pole Number : 0265963
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227952857724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22757200005

1015603109

Date : 07-12-2018

BC07/351.1/5820/0265970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275720000-5

Customer Information----------

Name : PERINO,LETICIA T.

Premise Address: PLARIDEL ST., CAMBUGAONG NR. BRIDG PAKNA-AN MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBUGAONG NR. BRIDG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172937	Pole No	:	0265970
Serial No	:	85049935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7228
Period From	:	06-11-2018	Prev Rdg	:	6878
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	550	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,037.81
Transmission Charge	0.3955/kWh	138.43
System Loss Charge	0.9005/kWh	315.18
Sub-Total		2,491.42
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.80
Surcharge	0.02 of 4,753.50	95.07
Sub-Total		227.36
Government Charges		
Franchise Tax - Local		22.54
LFT Differential	0.0101/kWh	3.54
Value Added Tax		
Generation		144.99
Transmission		14.53
System Loss		22.96
Distribution		120.78
Others		18.32
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		572.37
CURRENT BILL - JULY 2018		4,297.61
TOTAL AMOUNT DUE		9,051.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,531.00

Your monthly electricity consumption chart

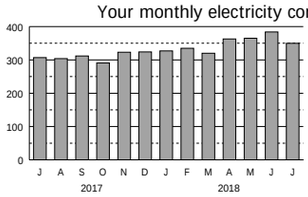

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.61		
Less : VAT	323.94		
Amount Net of VAT	3,973.67		
Less: BIR 2306	134.97		
BIR 2307	75.03	VATable Sales	3,725.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.43
Amount Due	3,763.67	VAT Zero Rated Sales	0.00
Add : VAT	323.94	VAT Amount	323.94
TOTAL AMOUNT DUE	4,087.61	TOTAL SALES	4,297.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5820/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERINO,LETICIA T.

Meter Number : MTR1172937

Pole Number : 0265970

Billing Period : JULY 2018

Premise Address: PLARIDEL ST., CAMBUGAONG NR. BRIDG PAKNA-AN MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBUGAONG NR. BRIDG PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854817139467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85436200001

BILLING STATEMENT

1015592443

Date : 07-12-2018

BC07/351.1/5830/0265970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543620000-1

Customer Information----------

Name : DACLITAN,FILOMENA A

Premise Address: KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: KAMUNGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171048	Pole No	:	0265970
Serial No	:	133494053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5685
Period From	:	06-11-2018	Prev Rdg	:	5418
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 4,548.00	90.96
Sub-Total		191.88
Government Charges		
Franchise Tax - Local		17.31
LFT Differential	0.0101/kWh	2.70
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		16.20
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		439.07
CURRENT BILL - JULY 2018		3,300.50
TOTAL AMOUNT DUE		7,848.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 3,447.00

Your monthly electricity consumption chart

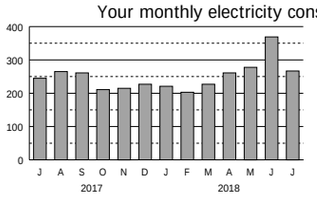

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.50		
Less : VAT	249.47		
Amount Net of VAT	3,051.03		
Less: BIR 2306	103.97		
BIR 2307	57.63	VATable Sales	2,861.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.60
Amount Due	2,889.43	VAT Zero Rated Sales	0.00
Add : VAT	249.47	VAT Amount	249.47
TOTAL AMOUNT DUE	3,138.90	TOTAL SALES	3,300.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5830/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLITAN,FILOMENA A
Meter Number : MTR1171048
Pole Number : 0265970
Billing Period : JULY 2018

Premise Address: KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: KAMUNGGAY PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/5830/0/21/07-12-2018/12 1227

Bill ID 807464364506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594225

80766200002

Date : 07-12-2018

BC07/351.1/5850/0265963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076620000-2

Customer Information----------

Name : MONTESA,EDUARDO M

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171076	Pole No	:	0265963
Serial No	:	133498892	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3790
Period From	:	06-11-2018	Prev Rdg	:	3629
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	250	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		8.62
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		263.80
CURRENT BILL - JULY 2018		1,981.69
TOTAL AMOUNT DUE		4,247.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,602.00

Your monthly electricity consumption chart

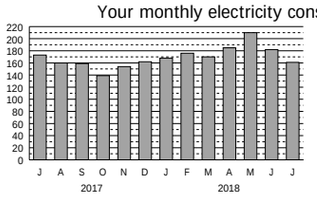

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.69		
Less : VAT	149.53		
Amount Net of VAT	1,832.16		
Less: BIR 2306	62.30		
BIR 2307	34.60	VATable Sales	1,717.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.27
Amount Due	1,735.26	VAT Zero Rated Sales	0.00
Add : VAT	149.53	VAT Amount	149.53
TOTAL AMOUNT DUE	1,884.79	TOTAL SALES	1,981.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5850/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESA,EDUARDO M

Meter Number : MTR1171076

Pole Number : 0265963

Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333816039305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33336200002

BILLING STATEMENT

1015605141

Date : 07-12-2018

BC07/351.1/5880/0265963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333620000-2

Customer Information----------

Name : ANCAO,NORINA D

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172314	Pole No	:	0265963
Serial No	:	84435119	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	845
Period From	:	06-11-2018	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	756	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.06
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.79
CURRENT BILL - JULY 2018		378.83
TOTAL AMOUNT DUE		755.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 488.00

Your monthly electricity consumption chart

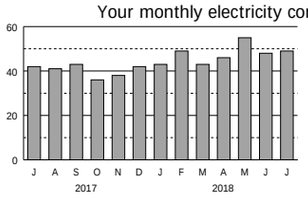

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.83		
Less : VAT	27.25		
Amount Net of VAT	351.58		
Less: BIR 2306	11.36		
BIR 2307	6.41	VATable Sales	318.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	333.81	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	361.06	TOTAL SALES	378.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5880/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAO,NORINA D
Meter Number : MTR1172314
Pole Number : 0265963
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693522242954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610310

69326200008

Date : 07-12-2018

BC07/351.1/5890/0265963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932620000-8

Customer Information----------

Name : CABATANA,HENRY C

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172315	Pole No	:	0265963
Serial No	:	85057980	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	500
Period From	:	06-11-2018	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 183.56
Government Charges		
Franchise Tax - Local		0.73
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.49
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.36
CURRENT BILL - JULY 2018		151.20
TOTAL AMOUNT DUE		434.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 95.00

Your monthly electricity consumption chart

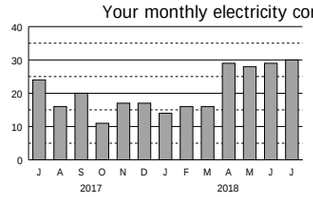

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.20		
Less : VAT	10.27		
Amount Net of VAT	140.93		
Less: BIR 2306	4.27		
BIR 2307	2.44	VATable Sales	120.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.09
Amount Due	134.22	VAT Zero Rated Sales	0.00
Add : VAT	10.27	VAT Amount	10.27
TOTAL AMOUNT DUE	144.49	TOTAL SALES	151.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5890/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,HENRY C
Meter Number : MTR1172315
Pole Number : 0265963
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617074671711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61747200006

1015598083

Date : 07-12-2018

BC07/351.1/5910/0265970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174720000-6

Customer Information----------

Name : REFUELA,BILLY L.

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172940	Pole No	:	0265970
Serial No	:	85059451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1365
Period From	:	06-11-2018	Prev Rdg	:	1267
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	600	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		5.74
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.35
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		154.88
CURRENT BILL - JULY 2018		1,143.63
TOTAL AMOUNT DUE		2,477.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 951.00

Your monthly electricity consumption chart

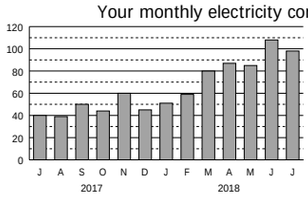

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.63		
Less : VAT	85.65		
Amount Net of VAT	1,057.98		
Less: BIR 2306	35.72		
BIR 2307	19.91	VATable Sales	988.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.23
Amount Due	1,002.35	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,088.00	TOTAL SALES	1,143.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5910/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REFUELA,BILLY L.
Meter Number : MTR1172940
Pole Number : 0265970
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/5910/0/21/07-12-2018/12 1231

Bill ID 853423501931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85337200001

BILLING STATEMENT

1015591930

Date : 07-12-2018

BC07/351.1/5930/0265970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533720000-1

Customer Information----------

Name : REUBAL,CECILIA P.

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171046	Pole No	:	0265970
Serial No	:	133494054	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3506
Period From	:	06-11-2018	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	700	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0101/kWh	1.67
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		7.75
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		269.17
CURRENT BILL - JULY 2018		2,020.68
TOTAL AMOUNT DUE		3,895.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,408.00

Your monthly electricity consumption chart

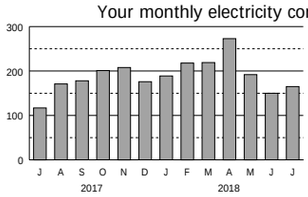

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.68		
Less : VAT	152.09		
Amount Net of VAT	1,868.59		
Less: BIR 2306	63.37		
BIR 2307	35.28	VATable Sales	1,751.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.08
Amount Due	1,769.94	VAT Zero Rated Sales	0.00
Add : VAT	152.09	VAT Amount	152.09
TOTAL AMOUNT DUE	1,922.03	TOTAL SALES	2,020.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5930/0/21/07-12-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUBAL,CECILIA P.
Meter Number : MTR1171046
Pole Number : 0265970
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906371597437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593349

90608040458

Date : 07-12-2018

BC07/337.1/800110/1499373/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060804045-8

Customer Information----------

Name : SMART COMMUNICATIONS INC

Premise Address: TINGUB

Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1035713	Pole No	:	1499373
Serial No	:	126813191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	83538
Period From	:	06-11-2018	Prev Rdg	:	78398
No of Days	:	30	Diff Rdg	:	5140
Avg kWh/day	:	171.33	Registered	:	5140
Conn Load	:	15000	Billed kWh	:	5140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,671.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29,926.62
Transmission Charge	0.7393/kWh	3,800.00
System Loss Charge	0.8858/kWh	4,553.01
Sub-Total		38,279.63
Distribution Charges		
Distribution Charge	1.7506/kWh	8,998.08
Supply Charge	0.4118/kWh	2,116.65
Metering Charge	0.6989/kWh	3,592.35
	5.00/month	5.00
Sub-Total		14,712.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	461.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.86
NPC/PSALM Adjustment	0.288/kWh	1,480.32
Surcharge	0.02 of 5,672.00	113.44
Sub-Total		2,056.19
Government Charges		
Franchise Tax - Local		333.03
LFT Differential	0.0101/kWh	51.91
Value Added Tax		
Generation		2,129.17
Transmission		398.27
System Loss		339.75
Distribution		1,765.45
Others		115.30
NPC/PSALM Adjustment		34.71
Universal Charge		
Missionary Electrification	0.1561/kWh	802.35
Environmental Charge	0.0025/kWh	12.85
NPC Stranded Contract Costs	0.1938/kWh	996.13
NPC Stranded Debts	0.0265/kWh	136.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,317.38
Sub-Total		8,432.51
CURRENT BILL - JULY 2018		63,480.41
TOTAL AMOUNT DUE		69,152.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 66,944.98

Your monthly electricity consumption chart

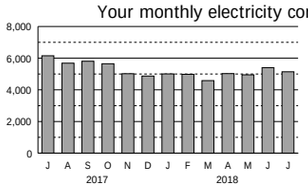

Avg Monthly Usage : 5,250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,480.41		
Less : VAT	4,782.65		
Amount Net of VAT	58,697.76		
Less: BIR 2306	1,992.77		
BIR 2307	1,108.66	VATable Sales	55,047.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,649.86
Amount Due	55,596.33	VAT Zero Rated Sales	0.00
Add : VAT	4,782.65	VAT Amount	4,782.65
TOTAL AMOUNT DUE	60,378.98	TOTAL SALES	63,480.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/800110/0/21/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SMART COMMUNICATIONS INC

Meter Number : MTR1035713

Pole Number : 1499373

Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253853185688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591615

25339100007

Date : 07-12-2018

BC07/337.1/800300/0188812/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533910000-7

Customer Information----------

Name : TINGUB ELEMENTARY SCHOOL / MAYOR T OUAN

Premise Address: TINGUB MANDAUE CITY

Billing Address: C/O Warren Lariosa, Billing & Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014

Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1170840	Pole No	:	0188812
Serial No	:	133485993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21267
Period From	:	06-11-2018	Prev Rdg	:	19554
No of Days	:	30	Diff Rdg	:	1713
Avg kWh/day	:	57.10	Registered	:	1713
Conn Load	:	7500	Billed kWh	:	1713

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		20,292.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,973.60
Transmission Charge	0.7393/kWh	1,266.42
System Loss Charge	0.8858/kWh	1,517.38
Sub-Total		12,757.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,998.78
Supply Charge	0.4118/kWh	705.41
Metering Charge	0.6989/kWh	1,197.22
	5.00/month	5.00
Sub-Total		4,906.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	153.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.29
NPC/PSALM Adjustment	0.288/kWh	493.34
Surcharge	0.02 of 26,343.00	526.86
Sub-Total		1,174.32
Government Charges		
Franchise Tax - Local		113.97
LFT Differential	0.0101/kWh	17.30
Value Added Tax		
Generation		709.58
Transmission		132.72
System Loss		113.22
Distribution		588.77
Others		97.47
NPC/PSALM Adjustment		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	267.40
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.98
NPC Stranded Debts	0.0265/kWh	45.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	439.04
Sub-Total		2,872.69
CURRENT BILL - JULY 2018		21,710.82
TOTAL AMOUNT DUE		42,003.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 6,049.84

Your monthly electricity consumption chart

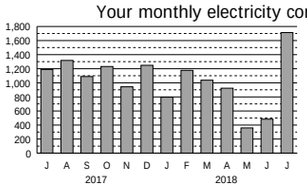

Avg Monthly Usage : 1,038.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,710.82		
Less : VAT	1,653.33		
Amount Net of VAT	20,057.49		
Less: BIR 2306	688.90		
BIR 2307	379.39	VATable Sales	18,838.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,219.36
Amount Due	18,989.20	VAT Zero Rated Sales	0.00
Add : VAT	1,653.33	VAT Amount	1,653.33
TOTAL AMOUNT DUE	20,642.53	TOTAL SALES	21,710.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/800300/0/10/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINGUB ELEMENTARY SCHOOL / MAYOR T OUANO

Meter Number : MTR1170840

Pole Number : 0188812

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: C/O Warren Lariosa, Billing & Collection VECO - SM OFFICE, CEBU CITY, CEBU, 6014
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/800300/0/10/07-12-2018/19 1234

Bill ID 789674503109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608270

78993484928

Date : 07-12-2018

BC07/337.1/800301/0182314/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899348492-8

Customer Information----------

Name : DEP ED MANDAUE CITY

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	010111 EFS6	Pole No	:	0182314
Serial No	:	121435897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53016
Period From	:	06-11-2018	Prev Rdg	:	50831
No of Days	:	30	Diff Rdg	:	2185
Avg kWh/day	:	72.83	Registered	:	2185
Conn Load	:	17250	Billed kWh	:	2185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,617.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	12,721.73
Transmission Charge	0.7393/kWh	1,615.37
System Loss Charge	0.8858/kWh	1,935.47
Sub-Total		16,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,825.06
Supply Charge	0.4118/kWh	899.78
Metering Charge	0.6989/kWh	1,527.10
	5.00/month	5.00
Sub-Total		6,256.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	196.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.37
NPC/PSALM Adjustment	0.288/kWh	629.28
Surcharge	0.02 of 29,543.50	590.87
Sub-Total		1,416.73
Government Charges		
Franchise Tax - Local		144.87
LFT Differential	0.0101/kWh	22.07
Value Added Tax		
Generation		905.10
Transmission		169.31
System Loss		144.41
Distribution		750.83
Others		114.53
NPC/PSALM Adjustment		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	341.08
Environmental Charge	0.0025/kWh	5.46
NPC Stranded Contract Costs	0.1938/kWh	423.45
NPC Stranded Debts	0.0265/kWh	57.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	560.02
Sub-Total		3,653.79
CURRENT BILL - JULY 2018		27,600.03
TOTAL AMOUNT DUE		40,217.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 16,926.25

Your monthly electricity consumption chart

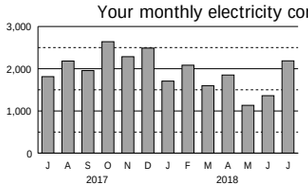

Avg Monthly Usage : 1,944.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,600.03		
Less : VAT	2,098.94		
Amount Net of VAT	25,501.09		
Less: BIR 2306	874.56		
BIR 2307	482.26	VATable Sales	23,946.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,554.85
Amount Due	24,144.27	VAT Zero Rated Sales	0.00
Add : VAT	2,098.94	VAT Amount	2,098.94
TOTAL AMOUNT DUE	26,243.21	TOTAL SALES	27,600.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/800301/0/21/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEP ED MANDAUE CITY
Meter Number : 010111 EFS6
Pole Number : 0182314
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611682744194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61155100003

BILLING STATEMENT

1015595012

Date : 07-12-2018

BC07/337.2/800300/0324412/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115510000-3

Customer Information----------

Name : TABOK NATIONAL HIGH SCHOOL / ALEX F MONT

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: C/O Warren Lariosa, Billing and Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE

TIN : 000-653-561-000

Metering Information----------

Meter No	:	BSV1709464	Pole No	:	0324412
Serial No	:	41033733	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3344
Period From	:	06-07-2018	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	3344
Avg kWh/day	:	98.35	Registered	:	3344
Conn Load	:	580	Billed kWh	:	3344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		38,532.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	19,469.77
Transmission Charge	0.7393/kWh	2,472.22
System Loss Charge	0.8858/kWh	2,962.12
Sub-Total		24,904.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5,854.01
Supply Charge	0.4118/kWh	1,377.06
Metering Charge	0.6989/kWh	2,337.12
	5.00/month	5.00
Sub-Total		9,573.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	300.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.56
NPC/PSALM Adjustment	0.288/kWh	963.07
Surcharge	0.02 of 55,759.00	1,115.18
Sub-Total		2,379.10
Government Charges		
Franchise Tax - Local		222.98
LFT Differential	0.0101/kWh	33.77
Value Added Tax		
Generation		1,385.19
Transmission		259.12
System Loss		221.01
Distribution		1,148.78
Others		200.73
NPC/PSALM Adjustment		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	522.00
Environmental Charge	0.0025/kWh	8.36
NPC Stranded Contract Costs	0.1938/kWh	648.07
NPC Stranded Debts	0.0265/kWh	88.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	857.07
Sub-Total		5,618.28
CURRENT BILL - JULY 2018		42,474.68
TOTAL AMOUNT DUE		81,007.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 17,225.89

Your monthly electricity consumption chart

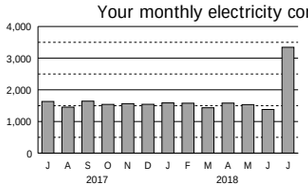

Avg Monthly Usage : 1,678.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,474.68		
Less : VAT	3,237.41		
Amount Net of VAT	39,237.27		
Less: BIR 2306	1,348.93		
BIR 2307	742.26	VATable Sales	36,856.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,380.87
Amount Due	37,146.08	VAT Zero Rated Sales	0.00
Add : VAT	3,237.41	VAT Amount	3,237.41
TOTAL AMOUNT DUE	40,383.49	TOTAL SALES	42,474.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/800300/0/10/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOK NATIONAL HIGH SCHOOL / ALEX F MONTE
Meter Number : BSV1709464
Pole Number : 0324412
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: C/O Warren Lariosa, Billing and Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192974262528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19275100006

1015610407

Date : 07-12-2018

BC07/337.2/800301/0324370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927510000-6

Customer Information----------

Name : TABOK ELEM SCHOOL

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O MS. MIRIELLE CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1140348	Pole No	:	0324370
Serial No	:	84450721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59377
Period From	:	06-11-2018	Prev Rdg	:	56850
No of Days	:	30	Diff Rdg	:	2527
Avg kWh/day	:	84.23	Registered	:	2527
Conn Load	:		Billed kWh	:	2527

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		38,316.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	14,712.95
Transmission Charge	0.7393/kWh	1,868.21
System Loss Charge	0.8858/kWh	2,238.42
Sub-Total		18,819.58
Distribution Charges		
Distribution Charge	1.7506/kWh	4,423.77
Supply Charge	0.4118/kWh	1,040.62
Metering Charge	0.6989/kWh	1,766.12
	5.00/month	5.00
Sub-Total		7,235.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	226.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.42
Surcharge	0.02 of 59,408.50	1,188.17
Sub-Total		1,415.51
Government Charges		
Franchise Tax - Local		166.19
LFT Differential	0.0101/kWh	25.52
Value Added Tax		
Generation		1,046.77
Transmission		195.80
System Loss		167.03
Distribution		868.26
Others		192.87
Universal Charge		
Missionary Electrification	0.1561/kWh	394.47
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.73
NPC Stranded Debts	0.0265/kWh	66.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	647.67
Sub-Total		4,267.60
CURRENT BILL - JULY 2018		31,738.20
TOTAL AMOUNT DUE		70,055.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 21,091.71

Your monthly electricity consumption chart

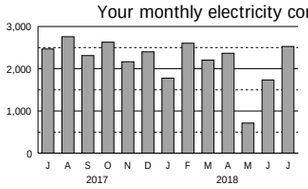

Avg Monthly Usage : 2,204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,738.20		
Less : VAT	2,470.73		
Amount Net of VAT	29,267.47		
Less: BIR 2306	1,029.47		
BIR 2307	553.25	VATable Sales	27,470.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,796.87
Amount Due	27,684.75	VAT Zero Rated Sales	0.00
Add : VAT	2,470.73	VAT Amount	2,470.73
TOTAL AMOUNT DUE	30,155.48	TOTAL SALES	31,738.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/800301/0/21/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOK ELEM SCHOOL

Meter Number : MTR1140348

Pole Number : 0324370

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O MS. MIRIELLE CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426368274830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602438

42628100002

Date : 07-12-2018

BC07/340.0/800300/0258645/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262810000-2

Customer Information----------

Name : LABOGON ELEMENTARY SCHOOL

Premise Address: LABOGON MANDAUE CITY C/O PASTORA CORTES
Billing Address: * *

TIN : 000-653-561-000

Metering Information----------

Meter No	:	BSV1706680	Pole No	:	0258645
Serial No	:	41026850	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15555
Period From	:	06-11-2018	Prev Rdg	:	12651
No of Days	:	30	Diff Rdg	:	2904
Avg kWh/day	:	96.80	Registered	:	2904
Conn Load	:	1900	Billed kWh	:	2904

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,154.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	16,907.96
Transmission Charge	0.3955/kWh	1,148.53
System Loss Charge	0.9005/kWh	2,615.05
Sub-Total		20,671.54
Distribution Charges		
Distribution Charge	1.7506/kWh	5,083.74
Supply Charge	0.4118/kWh	1,195.87
Metering Charge	0.6989/kWh	2,029.61
	5.00/month	5.00
Sub-Total		8,314.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	260.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.49
NPC/PSALM Adjustment	0.288/kWh	836.35
Surcharge	0.02 of 43,589.00	871.78
Sub-Total		1,969.40
Government Charges		
Franchise Tax - Local		187.28
LFT Differential	0.0101/kWh	29.33
Value Added Tax		
Generation		1,202.93
Transmission		120.37
System Loss		190.43
Distribution		997.71
Others		161.96
NPC/PSALM Adjustment		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	453.32
Environmental Charge	0.0025/kWh	7.26
NPC Stranded Contract Costs	0.1938/kWh	562.80
NPC Stranded Debts	0.0265/kWh	76.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	744.30
Sub-Total		4,754.26
CURRENT BILL - JULY 2018		35,709.42
TOTAL AMOUNT DUE		50,863.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 28,434.96

Your monthly electricity consumption chart

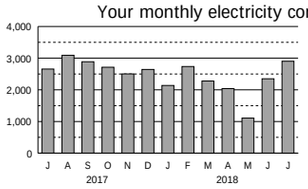

Avg Monthly Usage : 2,465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,709.42		
Less : VAT	2,693.01		
Amount Net of VAT	33,016.41		
Less: BIR 2306	1,122.10		
BIR 2307	623.44	VATable Sales	30,955.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,061.25
Amount Due	31,270.87	VAT Zero Rated Sales	0.00
Add : VAT	2,693.01	VAT Amount	2,693.01
TOTAL AMOUNT DUE	33,963.88	TOTAL SALES	35,709.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/800300/0/10/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABOGON ELEMENTARY SCHOOL

Meter Number : BSV1706680

Pole Number : 0258645

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY C/O PASTORA CORTES
Billing Address: * *

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941471046179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609563

94185100008

Date : 07-12-2018

BC07/340.1/800300/0231022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418510000-8

Customer Information----------

Name : BASAK ELEM SCHOOL

Premise Address: BASAK-MANDAUE C/O ALEJANDRO ALINSUG
Billing Address: C/O Warren Lariosa, Billing and Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1052911	Pole No	:	0231022
Serial No	:	121434362	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24313
Period From	:	06-11-2018	Prev Rdg	:	18629
No of Days	:	30	Diff Rdg	:	5684
Avg kWh/day	:	189.47	Registered	:	5684
Conn Load	:	4460	Billed kWh	:	5684

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		69,973.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	33,093.95
Transmission Charge	0.7393/kWh	4,202.18
System Loss Charge	0.8858/kWh	5,034.89
Sub-Total		42,331.02
Distribution Charges		
Distribution Charge	1.7506/kWh	9,950.41
Supply Charge	0.4118/kWh	2,340.67
Metering Charge	0.6989/kWh	3,972.55
	5.00/month	5.00
Sub-Total		16,268.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	510.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.95
Surcharge	0.02 of 118,986.50	2,379.73
Sub-Total		2,891.10
Government Charges		
Franchise Tax - Local		372.01
LFT Differential	0.0101/kWh	57.41
Value Added Tax		
Generation		2,354.51
Transmission		440.40
System Loss		375.69
Distribution		1,952.24
Others		398.46
Universal Charge		
Missionary Electrification	0.1561/kWh	887.27
Environmental Charge	0.0025/kWh	14.21
NPC Stranded Contract Costs	0.1938/kWh	1,101.56
NPC Stranded Debts	0.0265/kWh	150.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,456.81
Sub-Total		9,561.20
CURRENT BILL - JULY 2018		71,051.95
TOTAL AMOUNT DUE		141,025.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 49,012.91

Your monthly electricity consumption chart

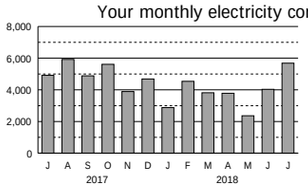

Avg Monthly Usage : 4,386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,051.95		
Less : VAT	5,521.30		
Amount Net of VAT	65,530.65		
Less: BIR 2306	2,300.54		
BIR 2307	1,238.40	VATable Sales	61,490.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,039.90
Amount Due	61,991.71	VAT Zero Rated Sales	0.00
Add : VAT	5,521.30	VAT Amount	5,521.30
TOTAL AMOUNT DUE	67,513.01	TOTAL SALES	71,051.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/800300/0/10/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASAK ELEM SCHOOL
Meter Number : MTR1052911
Pole Number : 0231022
Billing Period : JULY 2018

Premise Address: BASAK-MANDAUE C/O ALEJANDRO ALINSUG
Billing Address: C/O Warren Lariosa, Billing and Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/800300/0/10/07-12-2018/19 1239

Bill ID 369926334547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36967200001

1015599610

Date : 07-12-2018

BC07/350.6/800300/0357094/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696720000-1

Customer Information----------

Name : PAKNA-AN ELEM. SCHOOL

Premise Address: PAKNA-AN MANDAUE CITY C/O DOMINICO SANCHEZ C/O GLORIA J MIANO

Billing Address: C/O Warren Lariosa, Billing and Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014

TIN : 000-653-561-000

Metering Information----------

Meter No	:	BSG1805772	Pole No	:	0357094
Serial No	:	85172776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37494
Period From	:	06-11-2018	Prev Rdg	:	26944
No of Days	:	30	Diff Rdg	:	10550
Avg kWh/day	:	351.67	Registered	:	10550
Conn Load	:	12570	Billed kWh	:	10550

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		189,033.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	61,425.27
Transmission Charge	0.7393/kWh	7,799.62
System Loss Charge	0.8858/kWh	9,345.19
Sub-Total		78,570.08
Distribution Charges		
Distribution Charge	1.7506/kWh	18,468.83
Supply Charge	0.4118/kWh	4,344.49
Metering Charge	0.6989/kWh	7,373.40
	5.00/month	5.00
Sub-Total		30,191.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	947.39
Senior Citizen Subsidy Charge	0.000168/kWh	1.77
Surcharge	0.02 of 270,167.00	5,403.34
Sub-Total		6,352.50
Government Charges		
Franchise Tax - Local		696.43
LFT Differential	0.0101/kWh	106.56
Value Added Tax		
Generation		4,370.17
Transmission		817.44
System Loss		697.28
Distribution		3,623.01
Others		858.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,646.87
Environmental Charge	0.0025/kWh	26.38
NPC Stranded Contract Costs	0.1938/kWh	2,044.59
NPC Stranded Debts	0.0265/kWh	279.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,703.97
Sub-Total		17,870.94
CURRENT BILL - JULY 2018		132,985.24
TOTAL AMOUNT DUE		322,018.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 81,134.10

Your monthly electricity consumption chart

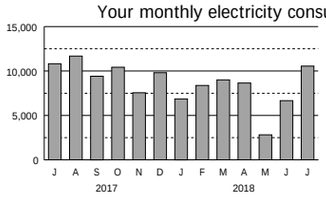

Avg Monthly Usage : 8,663.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,985.24		
Less : VAT	10,366.56		
Amount Net of VAT	122,618.68		
Less: BIR 2306	4,319.41		
BIR 2307	2,318.35	VATable Sales	115,114.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,504.38
Amount Due	115,980.92	VAT Zero Rated Sales	0.00
Add : VAT	10,366.56	VAT Amount	10,366.56
TOTAL AMOUNT DUE	126,347.48	TOTAL SALES	132,985.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/800300/0/10/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAKNA-AN ELEM. SCHOOL

Meter Number : BSG1805772

Pole Number : 0357094

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY C/O DOMINICO SANCHEZ C/O GLORIA J MIANO
Billing Address: C/O Warren Lariosa, Billing and Collection VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333812804125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605089

33353406649

Date : 07-12-2018

BC07/351.1/800110/1502670/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335340664-9

Customer Information----------

Name : SMART COMMUNICATIONS, INC.

Premise Address: V0077 UMAPAD MANDAUE CITY
Billing Address: V0077 UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058533	Pole No	:	1502670
Serial No	:	121573555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	56559
Period From	:	06-11-2018	Prev Rdg	:	52063
No of Days	:	30	Diff Rdg	:	4496
Avg kWh/day	:	149.87	Registered	:	4496
Conn Load	:	18350	Billed kWh	:	4496

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,354.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	26,177.06
Transmission Charge	0.7393/kWh	3,323.89
System Loss Charge	0.8858/kWh	3,982.56
Sub-Total		33,483.51
Distribution Charges		
Distribution Charge	1.7506/kWh	7,870.70
Supply Charge	0.4118/kWh	1,851.45
Metering Charge	0.6989/kWh	3,142.25
	5.00/month	5.00
Sub-Total		12,869.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	403.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.76
NPC/PSALM Adjustment	0.288/kWh	1,294.85
Surcharge	0.02 of 26,354.50	527.09
Sub-Total		2,226.44
Government Charges		
Franchise Tax - Local		293.90
LFT Differential	0.0101/kWh	45.41
Value Added Tax		
Generation		1,862.41
Transmission		348.38
System Loss		297.16
Distribution		1,544.33
Others		152.51
NPC/PSALM Adjustment		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	701.82
Environmental Charge	0.0025/kWh	11.24
NPC Stranded Contract Costs	0.1938/kWh	871.32
NPC Stranded Debts	0.0265/kWh	119.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,152.32
Sub-Total		7,430.30
CURRENT BILL - JULY 2018		56,009.65
TOTAL AMOUNT DUE		82,364.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 57,077.71

Your monthly electricity consumption chart

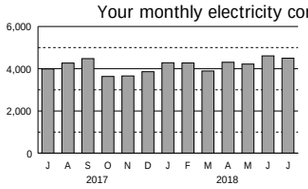

Avg Monthly Usage : 4,151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,009.65		
Less : VAT	4,235.15		
Amount Net of VAT	51,774.50		
Less: BIR 2306	1,764.66		
BIR 2307	978.37	VATable Sales	48,579.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,195.15
Amount Due	49,031.47	VAT Zero Rated Sales	0.00
Add : VAT	4,235.15	VAT Amount	4,235.15
TOTAL AMOUNT DUE	53,266.62	TOTAL SALES	56,009.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/800110/0/21/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SMART COMMUNICATIONS, INC.

Meter Number : MTR1058533

Pole Number : 1502670

Billing Period : JULY 2018

Premise Address: V0077 UMAPAD MANDAUE CITY
Billing Address: V0077 UMAPAD MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844895871529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612785

84488100003

Date : 07-12-2018

BC07/535.3/800200/0754500/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448810000-3

Customer Information----------

Name : P L D T - TSC 131

Premise Address: LIPATA Minglanilla
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 004-887-930-000

Metering Information----------

Meter No	:	MTR1148386	Pole No	:	0754500
Serial No	:	85021550	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4892
Period From	:	06-11-2018	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	500	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,223.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.7393/kWh	124.20
System Loss Charge	0.8858/kWh	148.81
Sub-Total		1,251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		13.02
System Loss		11.13
Distribution		58.28
Others		8.45
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		279.18
CURRENT BILL - JULY 2018		2,124.01
TOTAL AMOUNT DUE		4,347.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,158.79

Your monthly electricity consumption chart

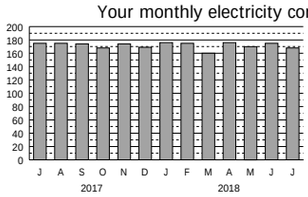

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.01		
Less : VAT	161.60		
Amount Net of VAT	1,962.41		
Less: BIR 2306	67.33		
BIR 2307	37.11	VATable Sales	1,844.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.58
Amount Due	1,857.97	VAT Zero Rated Sales	0.00
Add : VAT	161.60	VAT Amount	161.60
TOTAL AMOUNT DUE	2,019.57	TOTAL SALES	2,124.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/800200/0/10/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : P L D T - TSC 131

Meter Number : MTR1148386

Pole Number : 0754500

Billing Period : JULY 2018

Premise Address: LIPATA Minglanilla
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/800200/0/10/07-12-2018/19 1242

Bill ID 262617815932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595738

26266200000

Date : 07-12-2018

BC07/535.3/800201/0755415/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626620000-0

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 127)

Premise Address: LIPATA MINGLANILLA
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	209814WS6	Pole No	:	0755415
Serial No	:	47644674	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	70046
Period From	:	06-11-2018	Prev Rdg	:	69882
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	500	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,159.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.7393/kWh	121.25
System Loss Charge	0.8858/kWh	145.27
Sub-Total		1,221.38
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.95
Transmission		12.71
System Loss		10.82
Distribution		56.91
Others		8.22
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		272.48
CURRENT BILL - JULY 2018		2,073.30
TOTAL AMOUNT DUE		4,232.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,068.94

Your monthly electricity consumption chart

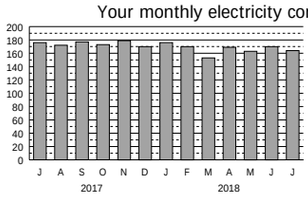

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.30		
Less : VAT	157.72		
Amount Net of VAT	1,915.58		
Less: BIR 2306	65.74		
BIR 2307	36.23	VATable Sales	1,800.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.76
Amount Due	1,813.61	VAT Zero Rated Sales	0.00
Add : VAT	157.72	VAT Amount	157.72
TOTAL AMOUNT DUE	1,971.33	TOTAL SALES	2,073.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/800201/0/10/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL (TSC 127)
Meter Number : 209814WS6
Pole Number : 0755415
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125033817437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602023

12553100004

Date : 07-12-2018

BC07/962.1/888201/0439093/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255310000-4

Customer Information----------

Name : DEPT OF HEALTH - RHTC BLDG

Premise Address: JONES AVE. SIH COMP'D
Billing Address: JONES AVE. SIH COMP'D
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O MS. MIRIELLE CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

TIN : 001-378-550-004

Metering Information----------

Period To	07-11-2018	Pres Rdg	:	11430
Period From	06-11-2018	Prev Rdg	:	11027
No of Days	30	Diff Rdg	:	403
Avg kWh/day	537.33	Registered	:	16120
Conn Load	71616	Billed kWh	:	16120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		15,111.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93,855.48
Transmission Charge	0.6359/kWh	10,250.71
System Loss Charge	0.9223/kWh	14,867.48
Sub-Total		118,973.67
Distribution Charges		
Distribution Charge	1.3692/kWh	22,071.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		23,057.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1,447.58
Senior Citizen Subsidy Charge	0.000168/kWh	2.71
NPC/PSALM Adjustment	0.288/kWh	4,642.56
Surcharge	0.02 of 182,146.50	3,642.93
Sub-Total		9,735.78
Government Charges		
Franchise Tax - Local		1,138.23
Value Added Tax		
Generation		6,677.47
Transmission		1,074.34
System Loss		1,102.13
Distribution		2,766.85
Others		747.77
NPC/PSALM Adjustment		108.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2,516.33
Environmental Charge	0.0025/kWh	40.30
NPC Stranded Contract Costs	0.1938/kWh	3,124.06
NPC Stranded Debts	0.0265/kWh	427.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,131.56
Sub-Total		23,855.08
CURRENT BILL - JULY 2018		175,621.65
TOTAL AMOUNT DUE		190,733.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 167,035.06

Your monthly electricity consumption chart

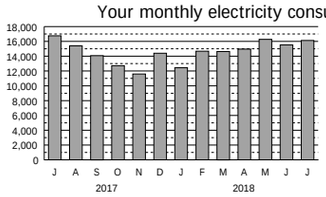

Avg Monthly Usage : 14,584.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175,621.65		
Less : VAT	12,477.42		
Amount Net of VAT	163,144.23		
Less: BIR 2306	5,198.92		
BIR 2307	3,058.10	VATable Sales	151,766.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,377.66
Amount Due	154,887.21	VAT Zero Rated Sales	0.00
Add : VAT	12,477.42	VAT Amount	12,477.42
TOTAL AMOUNT DUE	167,364.63	TOTAL SALES	175,621.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/888201/0/10/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEPT OF HEALTH - RHTC BLDG
Meter Number : MTR1124476
Pole Number : 0439093
Billing Period : JULY 2018

Premise Address: JONES AVE. SIH COMP'D
Billing Address: JONES AVE. SIH COMP'D
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O MS. MIRIELLE CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546206202380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613671

54647377776

Date : 07-12-2018

BC07/974.1/899900/1580023/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464737777-6

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address: SITIO BRGY. CUBACUB MANDAUE CITY
Billing Address: SITIO BRGY. CUBACUB MANDAUE CITY

TIN : 000-558-031-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	45053
Period From	:	06-11-2018	Prev Rdg	:	31534
No of Days	:	30	Diff Rdg	:	13519
Avg kWh/day	:	450.63	Registered	:	13519
Conn Load	:	36000	Billed kWh	:	13519

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		3,186.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	78,711.67
Transmission Charge	0.6359/kWh	8,596.73
System Loss Charge	0.9223/kWh	12,468.57
Sub-Total		99,776.97
Distribution Charges		
Distribution Charge	1.3692/kWh	18,510.21
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,495.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1,214.01
Senior Citizen Subsidy Charge	0.000168/kWh	2.27
Surcharge	0.02 of 3,186.00	63.72
Sub-Total		1,280.00
Government Charges		
Franchise Tax - Local		729.33
LFT Differential	0.0101/kWh	136.54
Value Added Tax		
Generation		5,600.05
Transmission		901.00
System Loss		924.29
Distribution		2,339.50
Others		257.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2,110.31
Environmental Charge	0.0025/kWh	33.80
NPC Stranded Contract Costs	0.1938/kWh	2,619.98
NPC Stranded Debts	0.0265/kWh	358.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,464.92
Sub-Total		19,475.47
CURRENT BILL - JULY 2018		140,028.27
TOTAL AMOUNT DUE		143,214.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 136,557.23

Your monthly electricity consumption chart

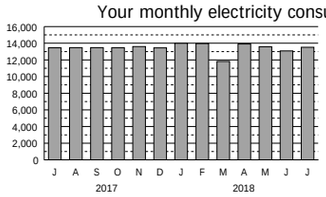

Avg Monthly Usage : 13,444.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,028.27		
Less : VAT	10,022.34		
Amount Net of VAT	130,005.93		
Less: BIR 2306	4,175.98		
BIR 2307	2,428.37	VATable Sales	120,552.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,453.13
Amount Due	123,401.58	VAT Zero Rated Sales	0.00
Add : VAT	10,022.34	VAT Amount	10,022.34
TOTAL AMOUNT DUE	133,423.92	TOTAL SALES	140,028.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/899900/0/21/07-12-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METROPOLITAN CEBU WATER DISTRICT

Meter Number : MTR1124391

Pole Number : 1580023

Billing Period : JULY 2018

Premise Address: SITIO BRGY. CUBACUB MANDAUE CITY
Billing Address: SITIO BRGY. CUBACUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929978626543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604009

92955300006

Date : 07-12-2018

BC06/555.7/9/0927191/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295530000-6

Customer Information----------

Name : SALDIVAR,NESTOR M2 Y

Premise Address: PHASE 2/BLK 5 LOT 18-B/SPRINGWOOD SUBD. TULAY TALISAY

Billing Address: PHASE 2/BLK 5 LOT 18-B/SPRINGWOOD SUBD. TULAY TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1706468	Pole No	:	0927191
Serial No	:	41026638	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2629
Period From	:	06-10-2018	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	949	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
NPC/PSALM Adjustment	0.288/kWh	2.02
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		16.14
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		4.10
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		15.80
CURRENT BILL - JULY 2018		106.79
TOTAL AMOUNT DUE		4,305.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,880.00

Your monthly electricity consumption chart

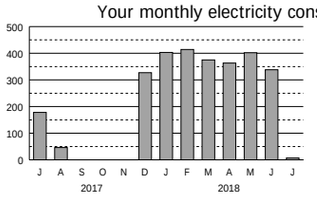

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.79		
Less : VAT	10.79		
Amount Net of VAT	96.00		
Less: BIR 2306	4.47		
BIR 2307	1.83	VATable Sales	90.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.01
Amount Due	89.70	VAT Zero Rated Sales	0.00
Add : VAT	10.79	VAT Amount	10.79
TOTAL AMOUNT DUE	100.49	TOTAL SALES	106.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/9/0/31/07-12-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALDIVAR,NESTOR M2 Y

Meter Number : BSV1706468

Pole Number : 0927191

Billing Period : JULY 2018

Premise Address: PHASE 2/BLK 5 LOT 18-B/SPRINGWOOD SUBD. TULAY TALISAY
Billing Address: PHASE 2/BLK 5 LOT 18-B/SPRINGWOOD SUBD. TULAY TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139850903617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13976200009

1015608297

Date : 07-12-2018

BC07/365.8/10/0199223/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397620000-9

Customer Information----------

Name : CUYOS,ALMA E

Premise Address: A. C. CORTES AVE. LO-OC MANDAUE CITY
Billing Address: A. C. CORTES AVE. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208463	Pole No	:	0199223
Serial No	:	133480403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	415
Period From	:	06-11-2018	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.66
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.94
CURRENT BILL - JULY 2018		349.10
TOTAL AMOUNT DUE		736.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 3, 2018 - 205.00

Your monthly electricity consumption chart

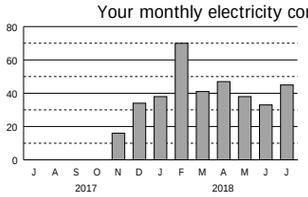

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.10		
Less : VAT	25.15		
Amount Net of VAT	323.95		
Less: BIR 2306	10.49		
BIR 2307	5.91	VATable Sales	293.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	307.55	VAT Zero Rated Sales	0.00
Add : VAT	25.15	VAT Amount	25.15
TOTAL AMOUNT DUE	332.70	TOTAL SALES	349.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/10/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,ALMA E
Meter Number : MTR1208463
Pole Number : 0199223
Billing Period : JULY 2018

Premise Address: A. C. CORTES AVE. LO-OC MANDAUE CITY
Billing Address: A. C. CORTES AVE. LO-OC MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255007736843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592556

25566200009

Date : 07-12-2018

BC07/365.8/70/0223853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556620000-9

Customer Information----------

Name : PESONS,EULOGIO JR. M

Premise Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

Billing Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227016WS6	Pole No	:	0223853
Serial No	:	47232011	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32610
Period From	:	06-11-2018	Prev Rdg	:	32268
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	1374	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,339.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,991.23
Transmission Charge	0.3955/kWh	135.26
System Loss Charge	0.9005/kWh	307.97
Sub-Total		2,434.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.50
Surcharge	0.02 of 19,275.00	385.50
Sub-Total		514.77
Government Charges		
Franchise Tax - Local		23.79
LFT Differential	0.0101/kWh	3.45
Value Added Tax		
Generation		141.68
Transmission		14.17
System Loss		22.41
Distribution		118.03
Others		53.22
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		596.29
CURRENT BILL - JULY 2018		4,529.09
TOTAL AMOUNT DUE		13,868.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 9,936.00

Your monthly electricity consumption chart

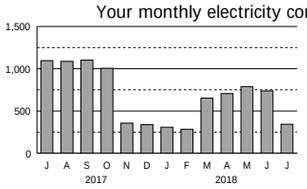

Avg Monthly Usage : 677.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,529.09		
Less : VAT	351.82		
Amount Net of VAT	4,177.27		
Less: BIR 2306	146.59		
BIR 2307	79.20	VATable Sales	3,932.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.47
Amount Due	3,951.48	VAT Zero Rated Sales	0.00
Add : VAT	351.82	VAT Amount	351.82
TOTAL AMOUNT DUE	4,303.30	TOTAL SALES	4,529.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/70/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESONS,EULOGIO JR. M

Meter Number : 227016WS6

Pole Number : 0223853

Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

Billing Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/70/0/21/07-12-2018/3 1248

Bill ID 447490140764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612376

44747200002

Date : 07-12-2018

BC07/365.8/130/0199223/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474720000-2

Customer Information----------

Name : FLORES,AMIE R.

Premise Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY
Billing Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111188	Pole No	:	0199223
Serial No	:	40045265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5930
Period From	:	06-11-2018	Prev Rdg	:	5930
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	285	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.19
CURRENT BILL - JULY 2018		28.36
TOTAL AMOUNT DUE		1,036.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,128.00

Your monthly electricity consumption chart

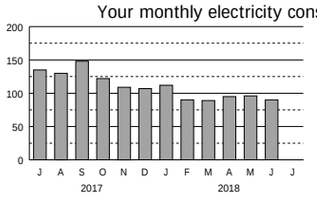

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.36		
Less : VAT	3.04		
Amount Net of VAT	25.32		
Less: BIR 2306	1.27		
BIR 2307	0.51	VATable Sales	25.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	23.54	VAT Zero Rated Sales	0.00
Add : VAT	3.04	VAT Amount	3.04
TOTAL AMOUNT DUE	26.58	TOTAL SALES	28.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/130/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,AMIE R.
Meter Number : MTR1111188
Pole Number : 0199223
Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY
Billing Address: A.C. CORTES AVE., BSDE NATURE SPRING LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/130/0/21/07-12-2018/3 1249

Bill ID 636838352581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63622574489

1015607072

Date : 07-12-2018

BC07/365.8/140/0199356/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362257448-9

Customer Information----------

Name : ENESIO,ALVIN PACUNLA

Premise Address: A.C CORTES AVE. LOOC, MANDAUE CITY
Billing Address: A.C CORTES AVE. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549231 GS6	Pole No	:	0199356
Serial No	:	58065951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4844
Period From	:	06-11-2018	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.98	Registered	:	89
Conn Load	:	344	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	520.93
Transmission Charge	0.3955/kWh	35.39
System Loss Charge	0.9005/kWh	80.57
Sub-Total		636.89
Distribution Charges		
Distribution Charge	1.7506/kWh	156.63
Supply Charge	0.4118/kWh	36.84
Metering Charge	0.6989/kWh	62.53
	5.00/month	5.00
Sub-Total		261.00
Others		
Subsidy on Lifeline Discount	-0.1 of 897.89	- 89.79
NPC/PSALM Adjustment	0.288/kWh	25.77
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 44.50
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		37.06
Transmission		3.71
System Loss		5.87
Distribution		31.32
Others		- 4.84
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.97
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.34
NPC Stranded Debts	0.0265/kWh	2.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.93
Sub-Total		136.61
CURRENT BILL - JULY 2018(ESTIMATE)		990.00
TOTAL AMOUNT DUE		1,966.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,104.00

Your monthly electricity consumption chart

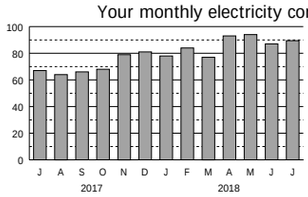

Avg Monthly Usage : 79.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.00		
Less : VAT	73.72		
Amount Net of VAT	916.28		
Less: BIR 2306	30.71		
BIR 2307	17.19	VATable Sales	853.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.89
Amount Due	868.38	VAT Zero Rated Sales	0.00
Add : VAT	73.72	VAT Amount	73.72
TOTAL AMOUNT DUE	942.10	TOTAL SALES	990.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/140/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENESIO,ALVIN PACUNLA

Meter Number : 549231 GS6

Pole Number : 0199356

Billing Period : JULY 2018

Premise Address: A.C CORTES AVE. LOOC, MANDAUE CITY
Billing Address: A.C CORTES AVE. LOOC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/140/0/21/07-12-2018/3 1250

Bill ID 362499010992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36244685867

BILLING STATEMENT

1015596181

Date : 07-12-2018

BC07/365.8/535/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624468586-7

Customer Information----------
Name : RONTAL,RAZEL ALDAYA

Premise Address: SITIO POKANG A.C. CORTES AVE. LOOC, MANDAUE CITY
Billing Address: SITIO POKANG A.C. CORTES AVE. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168875	Pole No	:	0199335
Serial No	:	84443755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1193
Period From	:	06-11-2018	Prev Rdg	:	1121
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 75.44
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.48
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.22
CURRENT BILL - JULY 2018		754.32
TOTAL AMOUNT DUE		1,371.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 377.00

Your monthly electricity consumption chart

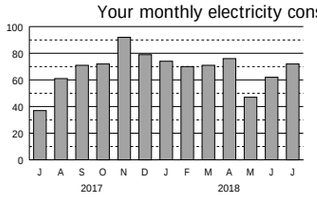

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.32		
Less : VAT	55.85		
Amount Net of VAT	698.47		
Less: BIR 2306	23.26		
BIR 2307	13.06	VATable Sales	648.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	662.15	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	718.00	TOTAL SALES	754.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/535/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONTAL,RAZEL ALDAYA
Meter Number : MTR1168875
Pole Number : 0199335
Billing Period : JULY 2018

Premise Address: SITIO POKANG A.C. CORTES AVE. LOOC, MANDAUE CITY
Billing Address: SITIO POKANG A.C. CORTES AVE. LOOC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/535/0/21/07-12-2018/3 1251

Bill ID 355401103960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593028

35547200002

Date : 07-12-2018

BC07/365.8/550/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554720000-2

Customer Information----------

Name : OMOLON,JULIETA H.

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309481GS6	Pole No	:	0199335
Serial No	:	48541989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17903
Period From	:	06-11-2018	Prev Rdg	:	17846
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	424	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 131.39
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 11.72
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		78.00
CURRENT BILL - JULY 2018		520.44
TOTAL AMOUNT DUE		1,049.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 688.00

Your monthly electricity consumption chart

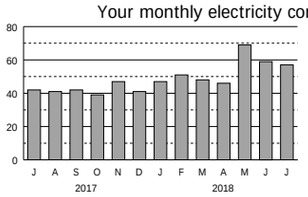

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.44		
Less : VAT	38.53		
Amount Net of VAT	481.91		
Less: BIR 2306	16.04		
BIR 2307	8.91	VATable Sales	442.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	456.96	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	495.49	TOTAL SALES	520.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/550/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMOLON,JULIETA H.

Meter Number : 309481GS6

Pole Number : 0199335

Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/550/0/21/07-12-2018/3 1252

Bill ID 765360977864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76566200002

BILLING STATEMENT

1015597531

Date : 07-12-2018

BC07/365.8/565/0199356/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656620000-2

Customer Information----------

Name : PUBLICO,ANTONIO R

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256726GS6	Pole No	:	0199356
Serial No	:	40832781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6496
Period From	:	06-11-2018	Prev Rdg	:	6439
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	330	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 133.08
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 11.92
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.79
CURRENT BILL - JULY 2018		518.54
TOTAL AMOUNT DUE		1,182.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 469.00

Your monthly electricity consumption chart

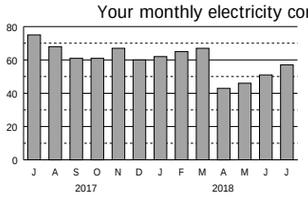

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.54		
Less : VAT	38.33		
Amount Net of VAT	480.21		
Less: BIR 2306	15.96		
BIR 2307	8.88	VATable Sales	440.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	455.37	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	493.70	TOTAL SALES	518.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/565/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUBLICO,ANTONIO R

Meter Number : 256726GS6

Pole Number : 0199356

Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/565/0/21/07-12-2018/3 1253

Bill ID 515155056161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51556200007

1015598189

Date : 07-12-2018

BC07/365.8/620/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155620000-7

Customer Information----------

Name : ALCONES,MERLINA C.

Premise Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

Billing Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285230SS6	Pole No	:	0194711
Serial No	:	35423303	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14253
Period From	:	06-11-2018	Prev Rdg	:	14157
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	514	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		11.79
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		0.40
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.48
CURRENT BILL - JULY 2018		1,127.31
TOTAL AMOUNT DUE		1,341.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,400.00

Your monthly electricity consumption chart

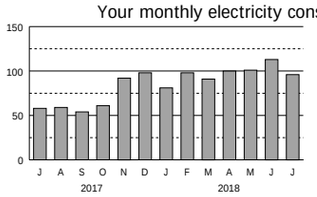

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.31		
Less : VAT	84.65		
Amount Net of VAT	1,042.66		
Less: BIR 2306	35.27		
BIR 2307	19.63	VATable Sales	974.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.83
Amount Due	987.76	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,072.41	TOTAL SALES	1,127.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/620/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCONES,MERLINA C.

Meter Number : 285230SS6

Pole Number : 0194711

Billing Period : JULY 2018

Premise Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY
Billing Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405122682374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593187

40556200000

Date : 07-12-2018

BC07/365.8/640/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055620000-0

Customer Information----------

Name : CANOY,JULIUS B.

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156771	Pole No	:	0194711
Serial No	:	133494301	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1157
Period From	:	06-11-2018	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	484	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0101/kWh	0.22
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.37
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.10
CURRENT BILL - JULY 2018		109.52
TOTAL AMOUNT DUE		233.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 135.00

Your monthly electricity consumption chart

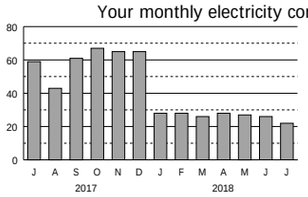

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.52		
Less : VAT	7.37		
Amount Net of VAT	102.15		
Less: BIR 2306	3.06		
BIR 2307	1.76	VATable Sales	87.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	97.33	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	104.70	TOTAL SALES	109.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/640/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,JULIUS B.
Meter Number : MTR1156771
Pole Number : 0194711
Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260954333303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594928

26077200009

Date : 07-12-2018

BC07/365.8/650/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607720000-9

Customer Information----------

Name : JUMAWAN,RONNIE C.

Premise Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

Billing Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288208SS6	Pole No	:	0194711
Serial No	:	25451099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23072
Period From	:	06-11-2018	Prev Rdg	:	22964
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	310	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.68
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.05
CURRENT BILL - JULY 2018		1,330.17
TOTAL AMOUNT DUE		2,806.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,500.00

Your monthly electricity consumption chart

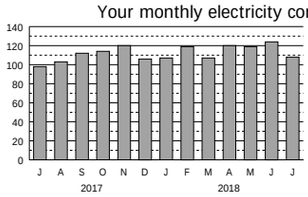

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.17		
Less : VAT	100.39		
Amount Net of VAT	1,229.78		
Less: BIR 2306	41.84		
BIR 2307	23.22	VATable Sales	1,153.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.66
Amount Due	1,164.72	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,265.11	TOTAL SALES	1,330.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/650/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN,RONNIE C.

Meter Number : 288208SS6

Pole Number : 0194711

Billing Period : JULY 2018

Premise Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY
Billing Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/650/0/21/07-12-2018/3 1256

Bill ID 504167631263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592482

50426200007

Date : 07-12-2018

BC07/365.8/690/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042620000-7

Customer Information----------

Name : SUNGAHID,NOEL R

Premise Address: SITIO POKANG, LO-OC, MANDAUE CITY
Billing Address: SITIO POKANG, LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126241WS6	Pole No	:	0194746
Serial No	:	74008099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23091
Period From	:	06-11-2018	Prev Rdg	:	22974
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.60
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		192.22
CURRENT BILL - JULY 2018		1,444.80
TOTAL AMOUNT DUE		3,231.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,763.00

Your monthly electricity consumption chart

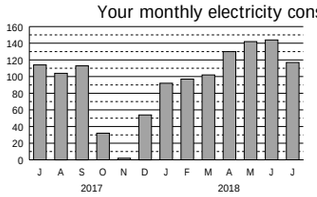

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.80		
Less : VAT	109.14		
Amount Net of VAT	1,335.66		
Less: BIR 2306	45.49		
BIR 2307	25.23	VATable Sales	1,252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.08
Amount Due	1,264.94	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,374.08	TOTAL SALES	1,444.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/690/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGAHID,NOEL R

Meter Number : 126241WS6

Pole Number : 0194746

Billing Period : JULY 2018

Premise Address: SITIO POKANG, LO-OC, MANDAUE CITY
Billing Address: SITIO POKANG, LO-OC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157597642292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1578962322-8

BILLING STATEMENT

1015593741

Date : 07-12-2018

BC07/365.8/700/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578962322-8

Customer Information----------
Name : LAVIDES,RETCHIE ZANORIA
Premise Address: A C CORTES AVE. SITIO POKANG LOOC,MANDAUE CITY
Billing Address: A C CORTES AVE. SITIO POKANG LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021396	Pole No	:	0194711
Serial No	:	121754740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7354
Period From	:	06-11-2018	Prev Rdg	:	7220
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		6.02
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		218.44
CURRENT BILL - JULY 2018		1,639.52
TOTAL AMOUNT DUE		3,047.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 500.00

Your monthly electricity consumption chart

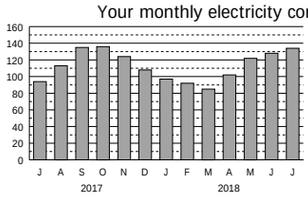

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.52		
Less : VAT	123.37		
Amount Net of VAT	1,516.15		
Less: BIR 2306	51.41		
BIR 2307	28.62	VATable Sales	1,421.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.07
Amount Due	1,436.12	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,559.49	TOTAL SALES	1,639.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/700/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVIDES,RETCHIE ZANORIA
Meter Number : MTR1021396
Pole Number : 0194711
Billing Period : JULY 2018

Premise Address: A C CORTES AVE. SITIO POKANG LOOC,MANDAUE CITY
Billing Address: A C CORTES AVE. SITIO POKANG LOOC,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382186579183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38226200004

BILLING STATEMENT

1015605760

Date : 07-12-2018

BC07/365.8/750/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822620000-4

Customer Information----------
Name : BARRIENTOS,FELIPE A

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403357GS6	Pole No	:	0194711
Serial No	:	2004209363	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25607
Period From	:	06-11-2018	Prev Rdg	:	25441
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 4,765.00	95.30
Sub-Total		158.05
Government Charges		
Franchise Tax - Local		11.01
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		14.75
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		278.14
CURRENT BILL - JULY 2018		2,097.80
TOTAL AMOUNT DUE		4,419.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,443.00

Your monthly electricity consumption chart

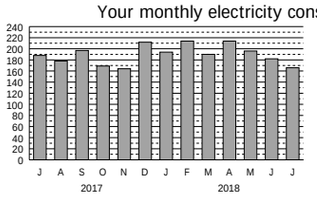

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.80		
Less : VAT	160.00		
Amount Net of VAT	1,937.80		
Less: BIR 2306	66.68		
BIR 2307	36.65	VATable Sales	1,819.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	1,834.47	VAT Zero Rated Sales	0.00
Add : VAT	160.00	VAT Amount	160.00
TOTAL AMOUNT DUE	1,994.47	TOTAL SALES	2,097.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/750/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,FELIPE A
Meter Number : 403357GS6
Pole Number : 0194711
Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275052133210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27587200000

1015601686

Date : 07-12-2018

BC07/365.8/760/0194732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758720000-0

Customer Information----------

Name : BARRIENTOS,JIMMY A

Premise Address: 592 LO-OC, SITIO POKANG NORTH RECLAMATION AREA MANDAUE CITY
Billing Address: 592 LO-OC, SITIO POKANG NORTH RECLAMATION AREA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379077GS6	Pole No	:	0194732
Serial No	:	2003131629	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22877
Period From	:	06-11-2018	Prev Rdg	:	22792
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	364	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 40.69
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.40
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.06
CURRENT BILL - JULY 2018		942.64
TOTAL AMOUNT DUE		1,950.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,079.00

Your monthly electricity consumption chart

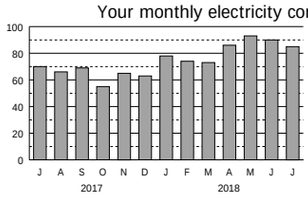

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.64		
Less : VAT	70.29		
Amount Net of VAT	872.35		
Less: BIR 2306	29.29		
BIR 2307	16.37	VATable Sales	812.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	826.69	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	896.98	TOTAL SALES	942.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/760/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,JIMMY A
Meter Number : 379077GS6
Pole Number : 0194732
Billing Period : JULY 2018

Premise Address: 592 LO-OC, SITIO POKANG NORTH RECLAMATION AREA MANDAUE CITY
Billing Address: 592 LO-OC, SITIO POKANG NORTH RECLAMATION AREA MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/760/0/21/07-12-2018/3 1260

Bill ID 626932373637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602301

62666200001

Date : 07-12-2018

BC07/365.8/770/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266620000-1

Customer Information----------

Name : DASI-AN,JENET R

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071195	Pole No	:	0194746
Serial No	:	125281571	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2600
Period From	:	06-11-2018	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		- 1.98
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		0.25
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		130.22
CURRENT BILL - JULY 2018		951.57
TOTAL AMOUNT DUE		3,788.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 677.00

Your monthly electricity consumption chart

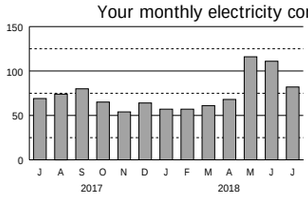

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.57		
Less : VAT	72.33		
Amount Net of VAT	879.24		
Less: BIR 2306	30.12		
BIR 2307	16.54	VATable Sales	821.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	832.58	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	904.91	TOTAL SALES	951.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/770/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DASI-AN,JENET R

Meter Number : MTR1071195

Pole Number : 0194746

Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390955887434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609156

39087200000

Date : 07-12-2018

BC07/365.8/780/0194760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908720000-0

Customer Information----------
Name : LEGASPINA,ANGELINA S.
Premise Address: POKANG LOOC MANDAUE CITY
Billing Address: POKANG LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1710112	Pole No	:	0194760
Serial No	:	41034381	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	697
Period From	:	06-11-2018	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		111.55
Government Charges		
Franchise Tax - Local		10.97
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		9.03
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		278.46
CURRENT BILL - JULY 2018		2,091.55
TOTAL AMOUNT DUE		4,455.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,236.00

Your monthly electricity consumption chart

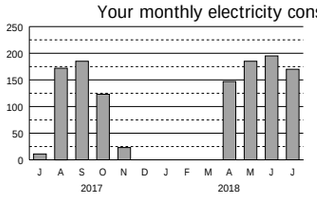

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.55		
Less : VAT	157.77		
Amount Net of VAT	1,933.78		
Less: BIR 2306	65.74		
BIR 2307	36.52	VATable Sales	1,813.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.69
Amount Due	1,831.52	VAT Zero Rated Sales	0.00
Add : VAT	157.77	VAT Amount	157.77
TOTAL AMOUNT DUE	1,989.29	TOTAL SALES	2,091.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/780/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPINA,ANGELINA S.
Meter Number : BSV1710112
Pole Number : 0194760
Billing Period : JULY 2018

Premise Address: POKANG LOOC MANDAUE CITY
Billing Address: POKANG LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/780/0/21/07-12-2018/3 1262

Bill ID 150874398748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15086200001

1015590298

Date : 07-12-2018

BC07/365.8/820/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508620000-1

Customer Information----------

Name : AUMAN,GARDENIA R

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	292100SS6	Pole No	:	0194746
Serial No	:	25599153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7784
Period From	:	06-11-2018	Prev Rdg	:	7752
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.20
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		38.06
CURRENT BILL - JULY 2018		224.50
TOTAL AMOUNT DUE		977.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 252.00

Your monthly electricity consumption chart

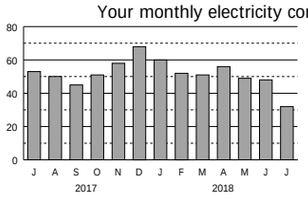

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.50		
Less : VAT	16.29		
Amount Net of VAT	208.21		
Less: BIR 2306	6.80		
BIR 2307	3.76	VATable Sales	186.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	197.65	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	213.94	TOTAL SALES	224.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/820/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,GARDENIA R

Meter Number : 292100SS6

Pole Number : 0194746

Billing Period : JULY 2018

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/820/0/21/07-12-2018/3 1263

Bill ID 742253170406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74226200009

1015610960

Date : 07-12-2018

BC07/365.8/830/0194753/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422620000-9

Customer Information----------

Name : ARROGANTE,OLYMPIA A

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327401 GS6	Pole No	:	0194753
Serial No	:	44479802	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9254
Period From	:	06-11-2018	Prev Rdg	:	8871
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	100	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,229.94
Transmission Charge	0.3955/kWh	151.48
System Loss Charge	0.9005/kWh	344.89
Sub-Total		2,726.31
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.30
Surcharge	0.02 of 4,178.50	83.57
Sub-Total		228.32
Government Charges		
Franchise Tax - Local		24.54
LFT Differential	0.0101/kWh	3.87
Value Added Tax		
Generation		158.65
Transmission		15.88
System Loss		25.12
Distribution		132.11
Others		17.57
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		623.61
CURRENT BILL - JULY 2018		4,679.12
TOTAL AMOUNT DUE		8,857.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,094.00

Your monthly electricity consumption chart

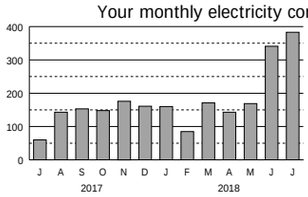

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,679.12		
Less : VAT	351.92		
Amount Net of VAT	4,327.20		
Less: BIR 2306	146.66		
BIR 2307	81.68	VATable Sales	4,055.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.69
Amount Due	4,098.86	VAT Zero Rated Sales	0.00
Add : VAT	351.92	VAT Amount	351.92
TOTAL AMOUNT DUE	4,450.78	TOTAL SALES	4,679.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/830/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANTE,OLYMPIA A
Meter Number : 327401 GS6
Pole Number : 0194753
Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962898541479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596024

96267200002

Date : 07-12-2018

BC07/365.8/840/0194753/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626720000-2

Customer Information----------

Name : ASEGURADO,MARIBETH A

Premise Address: SITIO POKANG LO-OC CEBU CITY
Billing Address: SITIO POKANG LO-OC CEBU CITY

TIN :

Metering Information----------

Meter No	:	450702GS6	Pole No	:	0194753
Serial No	:	58571374	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8217
Period From	:	06-11-2018	Prev Rdg	:	8078
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	180	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		93.78
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.79
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		228.97
CURRENT BILL - JULY 2018		1,714.91
TOTAL AMOUNT DUE		1,777.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,000.00

Your monthly electricity consumption chart

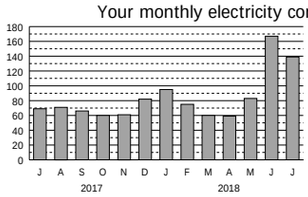

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.91		
Less : VAT	129.52		
Amount Net of VAT	1,585.39		
Less: BIR 2306	53.97		
BIR 2307	29.94	VATable Sales	1,485.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.45
Amount Due	1,501.48	VAT Zero Rated Sales	0.00
Add : VAT	129.52	VAT Amount	129.52
TOTAL AMOUNT DUE	1,631.00	TOTAL SALES	1,714.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/840/0/10/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASEGURADO,MARIBETH A
Meter Number : 450702GS6
Pole Number : 0194753
Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC CEBU CITY
Billing Address: SITIO POKANG LO-OC CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738130081770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609210

73857200007

Date : 07-12-2018

BC07/365.8/850/0194753/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385720000-7

Customer Information----------

Name : MIER,MARIA FE L.

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184364	Pole No	:	0194753
Serial No	:	40130341	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	908
Period From	:	06-11-2018	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	404	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 13.25
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		59.04
CURRENT BILL - JULY 2018		373.04
TOTAL AMOUNT DUE		832.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 656.00

Your monthly electricity consumption chart

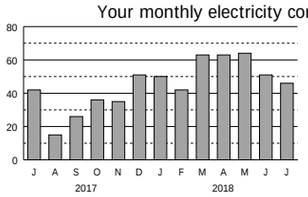

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.04		
Less : VAT	27.46		
Amount Net of VAT	345.58		
Less: BIR 2306	11.45		
BIR 2307	6.33	VATable Sales	314.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	327.80	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	355.26	TOTAL SALES	373.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/850/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,MARIA FE L.
Meter Number : MTR1184364
Pole Number : 0194753
Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202221046577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591314

20267200002

Date : 07-12-2018

BC07/365.8/860/0194753/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026720000-2

Customer Information----------

Name : NAPITAN,SERGIO G

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550692 GS6	Pole No	:	0194753
Serial No	:	24881401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4265
Period From	:	06-11-2018	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	258	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.54
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.39
CURRENT BILL - JULY 2018		392.96
TOTAL AMOUNT DUE		1,395.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

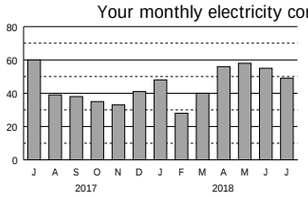

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.96		
Less : VAT	28.77		
Amount Net of VAT	364.19		
Less: BIR 2306	11.99		
BIR 2307	6.66	VATable Sales	330.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	345.54	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	374.31	TOTAL SALES	392.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/860/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPITAN,SERGIO G
Meter Number : 550692 GS6
Pole Number : 0194753
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/860/0/21/07-12-2018/3 1267

Bill ID 191114917868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609761

19186200002

Date : 07-12-2018

BC07/365.8/890/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918620000-2

Customer Information----------

Name : NIEZ,BIENVENIDO P

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174553	Pole No	:	0194746
Serial No	:	133482026	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1491
Period From	:	06-11-2018	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 15.86
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.44
CURRENT BILL - JULY 2018		147.16
TOTAL AMOUNT DUE		463.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 235.00

Your monthly electricity consumption chart

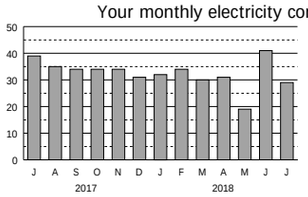

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.16		
Less : VAT	10.03		
Amount Net of VAT	137.13		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	130.60	VAT Zero Rated Sales	0.00
Add : VAT	10.03	VAT Amount	10.03
TOTAL AMOUNT DUE	140.63	TOTAL SALES	147.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/890/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIEZ,BIENVENIDO P

Meter Number : MTR1174553

Pole Number : 0194746

Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122784092646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600752

12299753561

Date : 07-12-2018

BC07/365.8/945/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229975356-1

Customer Information----------

Name : TALINGTING,REYNALDO SARINGAN

Premise Address: SITIO POKANG LOOC,MANDAUE CITY

Billing Address: SITIO POKANG LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018918	Pole No	:	0194746
Serial No	:	121743020	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3772
Period From	:	06-11-2018	Prev Rdg	:	3674
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	244	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 0.76
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 1.14
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		154.05
CURRENT BILL - JULY 2018		1,136.30
TOTAL AMOUNT DUE		2,145.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,088.00

Your monthly electricity consumption chart

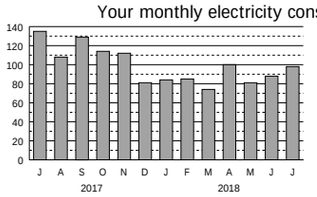

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.30		
Less : VAT	84.86		
Amount Net of VAT	1,051.44		
Less: BIR 2306	35.39		
BIR 2307	19.78	VATable Sales	982.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.19
Amount Due	996.27	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,081.13	TOTAL SALES	1,136.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/945/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALINGTING,REYNALDO SARINGAN

Meter Number : MTR1018918

Pole Number : 0194746

Billing Period : JULY 2018

Premise Address: SITIO POKANG LOOC,MANDAUE CITY
Billing Address: SITIO POKANG LOOC,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/945/0/21/07-12-2018/3 1269

Bill ID 275495062599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27536200002

1015601441

Date : 07-12-2018

BC07/365.8/960/0194732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753620000-2

Customer Information----------

Name : PICCIO,EDUARDO SR. GUARIN

Premise Address: #862 SITIO POKANG LO-OC
Billing Address: #862 SITIO POKANG LO-OC

TIN :

Metering Information----------

Meter No	:	144633WS6	Pole No	:	0194732
Serial No	:	47068107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3886
Period From	:	06-11-2018	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	400	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		- 57.99
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.37
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.44
CURRENT BILL - JULY 2018		773.99
TOTAL AMOUNT DUE		1,566.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 697.00

Your monthly electricity consumption chart

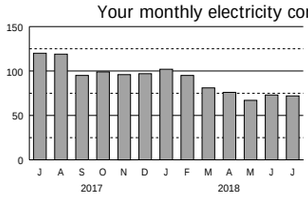

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.99		
Less : VAT	57.96		
Amount Net of VAT	716.03		
Less: BIR 2306	24.14		
BIR 2307	13.41	VATable Sales	665.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	678.48	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	736.44	TOTAL SALES	773.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/960/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICCIO,EDUARDO SR. GUARIN
Meter Number : 144633WS6
Pole Number : 0194732
Billing Period : JULY 2018

Premise Address: #862 SITIO POKANG LO-OC
Billing Address: #862 SITIO POKANG LO-OC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/960/0/21/07-12-2018/3 1270

Bill ID 085930269108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607862

08566200005

Date : 07-12-2018

BC07/365.8/980/0194732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856620000-5

Customer Information----------

Name : CUTANDA,MARILYN A

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460796GS6	Pole No	:	0194732
Serial No	:	62762955	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12296
Period From	:	06-11-2018	Prev Rdg	:	12229
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	1000	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 101.92
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.03
CURRENT BILL - JULY 2018		667.74
TOTAL AMOUNT DUE		1,343.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 351.00

Your monthly electricity consumption chart

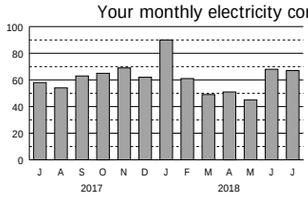

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.74		
Less : VAT	49.34		
Amount Net of VAT	618.40		
Less: BIR 2306	20.58		
BIR 2307	11.52	VATable Sales	571.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	586.30	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	635.64	TOTAL SALES	667.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/980/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTANDA,MARILYN A
Meter Number : 460796GS6
Pole Number : 0194732
Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/980/0/21/07-12-2018/3 1271

Bill ID 379766954338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604043

37966200000

Date : 07-12-2018

BC07/365.8/990/0194732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796620000-0

Customer Information----------

Name : BARDAGO,FRANCISCA MALOLOY-ON

Premise Address: Z3-802 A.C. CORTES AVENUE SITIO POKANG LOOC
Billing Address: Z3-802 A.C. CORTES AVENUE SITIO POKANG LOOC

TIN :

Metering Information----------

Meter No	:	MTR1198570	Pole No	:	0194732
Serial No	:	40144547	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2049
Period From	:	06-11-2018	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.46
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.94
CURRENT BILL - JULY 2018		1,269.28
TOTAL AMOUNT DUE		2,694.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,400.00

Your monthly electricity consumption chart

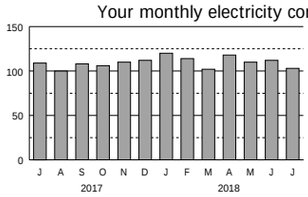

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.28		
Less : VAT	95.81		
Amount Net of VAT	1,173.47		
Less: BIR 2306	39.93		
BIR 2307	22.16	VATable Sales	1,100.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.13
Amount Due	1,111.38	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,207.19	TOTAL SALES	1,269.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/990/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDAGO,FRANCISCA MALOLOY-ON

Meter Number : MTR1198570

Pole Number : 0194732

Billing Period : JULY 2018

Premise Address: Z3-802 A.C. CORTES AVENUE SITIO POKANG LOOC
Billing Address: Z3-802 A.C. CORTES AVENUE SITIO POKANG LOOC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/990/0/21/07-12-2018/3

Bill ID 474618202561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47487200009

BILLING STATEMENT

1015602282

Date : 07-12-2018

BC07/365.8/1040/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748720000-9

Customer Information----------

Name : NATURAL,AMADA E

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509930 GS6	Pole No	:	0194725
Serial No	:	71274878	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6229
Period From	:	06-11-2018	Prev Rdg	:	6153
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 77.11
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.59
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.42
CURRENT BILL - JULY 2018		798.77
TOTAL AMOUNT DUE		1,574.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,625.00

Your monthly electricity consumption chart

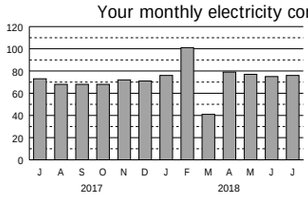

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.77		
Less : VAT	59.22		
Amount Net of VAT	739.55		
Less: BIR 2306	24.67		
BIR 2307	13.83	VATable Sales	686.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	701.05	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	760.27	TOTAL SALES	798.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1040/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATURAL,AMADA E
Meter Number : 509930 GS6
Pole Number : 0194725
Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304587221107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592366

30426200009

Date : 07-12-2018

BC07/365.8/1050/0194732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042620000-9

Customer Information----------

Name : SUMAYANG,ARTEMIO S

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126242WS6	Pole No	:	0194732
Serial No	:	77252214	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18429
Period From	:	06-11-2018	Prev Rdg	:	18326
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.82
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.32
CURRENT BILL - JULY 2018		1,272.65
TOTAL AMOUNT DUE		2,847.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 382.00

Your monthly electricity consumption chart

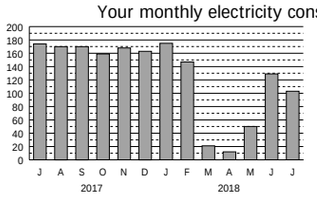

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.65		
Less : VAT	96.17		
Amount Net of VAT	1,176.48		
Less: BIR 2306	40.08		
BIR 2307	22.22	VATable Sales	1,103.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.15
Amount Due	1,114.18	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,210.35	TOTAL SALES	1,272.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1050/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYANG,ARTEMIO S
Meter Number : 126242WS6
Pole Number : 0194732
Billing Period : JULY 2018

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091943582961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611123

09186200003

Date : 07-12-2018

BC07/365.8/1060/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918620000-3

Customer Information----------

Name : BACLOHAN,JUNNIE B

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322806GS6	Pole No	:	0194725
Serial No	:	41364209	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45095
Period From	:	06-11-2018	Prev Rdg	:	44891
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		133.04
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0101/kWh	2.06
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		10.74
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		333.92
CURRENT BILL - JULY 2018		2,507.80
TOTAL AMOUNT DUE		5,304.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,650.00

Your monthly electricity consumption chart

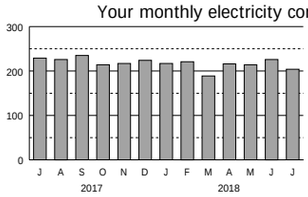

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.80		
Less : VAT	189.11		
Amount Net of VAT	2,318.69		
Less: BIR 2306	78.79		
BIR 2307	43.78	VATable Sales	2,173.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.81
Amount Due	2,196.12	VAT Zero Rated Sales	0.00
Add : VAT	189.11	VAT Amount	189.11
TOTAL AMOUNT DUE	2,385.23	TOTAL SALES	2,507.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1060/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLOHAN,JUNNIE B
Meter Number : 322806GS6
Pole Number : 0194725
Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980287978256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603958

98006065548

Date : 07-12-2018

BC07/365.8/1065/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800606554-8

Customer Information----------

Name : ERMAC,KAREN

Premise Address: SITIO POKANG LOOC

Billing Address: SITIO POKANG LOOC

TIN :

Metering Information----------

Meter No	:	562327 GS6	Pole No	:	0194725
Serial No	:	82927788	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3388
Period From	:	06-11-2018	Prev Rdg	:	3317
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	306	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		- 57.35
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.20
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.28
CURRENT BILL - JULY 2018		763.48
TOTAL AMOUNT DUE		1,524.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 700.00

Your monthly electricity consumption chart

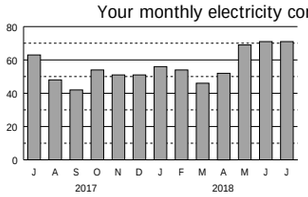

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.48		
Less : VAT	57.25		
Amount Net of VAT	706.23		
Less: BIR 2306	23.85		
BIR 2307	13.22	VATable Sales	656.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.03
Amount Due	669.16	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	726.41	TOTAL SALES	763.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1065/0/10/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,KAREN

Meter Number : 562327 GS6

Pole Number : 0194725

Billing Period : JULY 2018

Premise Address: SITIO POKANG LOOC

Billing Address: SITIO POKANG LOOC

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530976450313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53047200000

1015605786

Date : 07-12-2018

BC07/365.8/1100/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304720000-0

Customer Information----------

Name : ANTIGUA,CARMEN B

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069753	Pole No	:	0194725
Serial No	:	84397803	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3165
Period From	:	06-11-2018	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.63
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.85
CURRENT BILL - JULY 2018		480.69
TOTAL AMOUNT DUE		694.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 588.00

Your monthly electricity consumption chart

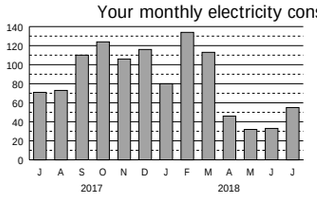

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.69		
Less : VAT	34.87		
Amount Net of VAT	445.82		
Less: BIR 2306	14.51		
BIR 2307	8.22	VATable Sales	407.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.98
Amount Due	423.09	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	457.96	TOTAL SALES	480.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1100/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIGUA,CARMEN B
Meter Number : MTR1069753
Pole Number : 0194725
Billing Period : JULY 2018

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076070552547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603801

07666200006

Date : 07-12-2018

BC07/365.8/1120/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766620000-6

Customer Information----------

Name : CALAMBA,VIRGINIA P

Premise Address: RELOCATION AREA LO-OC MANDAUE CITY
Billing Address: RELOCATION AREA LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267920 GS6	Pole No	:	0194725
Serial No	:	41216151	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4467
Period From	:	06-11-2018	Prev Rdg	:	4375
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	490	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		0.53
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.33
CURRENT BILL - JULY 2018		1,081.96
TOTAL AMOUNT DUE		1,838.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 851.00

Your monthly electricity consumption chart

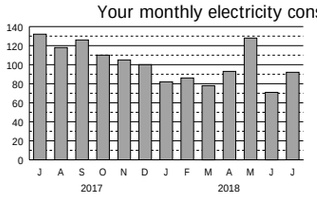

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.96		
Less : VAT	81.29		
Amount Net of VAT	1,000.67		
Less: BIR 2306	33.87		
BIR 2307	18.84	VATable Sales	935.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	947.96	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,029.25	TOTAL SALES	1,081.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1120/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAMBA,VIRGINIA P
Meter Number : 267920 GS6
Pole Number : 0194725
Billing Period : JULY 2018

Premise Address: RELOCATION AREA LO-OC MANDAUE CITY
Billing Address: RELOCATION AREA LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404079117675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592171

40477200006

Date : 07-12-2018

BC07/365.8/1130/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047720000-6

Customer Information----------

Name : ALARIN,CECILIA D.

Premise Address: LO-OC MANDAUE CITY
Billing Address: LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171955	Pole No	:	0194725
Serial No	:	85022043	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1518
Period From	:	06-11-2018	Prev Rdg	:	1467
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 9.97
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.43
CURRENT BILL - JULY 2018		471.18
TOTAL AMOUNT DUE		1,785.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 351.00

Your monthly electricity consumption chart

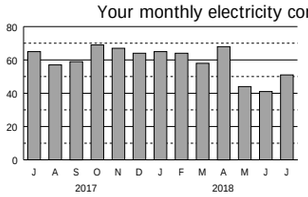

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.18		
Less : VAT	35.10		
Amount Net of VAT	436.08		
Less: BIR 2306	14.63		
BIR 2307	8.07	VATable Sales	400.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	413.38	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	448.48	TOTAL SALES	471.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1130/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALARIN,CECILIA D.
Meter Number : MTR1171955
Pole Number : 0194725
Billing Period : JULY 2018

Premise Address: LO-OC MANDAUE CITY
Billing Address: LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1130/0/21/07-12-2018/3 1279

Bill ID 596853204073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59666200007

1015613843

Date : 07-12-2018

BC07/365.8/1190/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966620000-7

Customer Information----------

Name : VENIEGAS,RO-AN P

Premise Address: AHD POKANG LOOC MANDAUE CITY
Billing Address: AHD POKANG LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417741GS6	Pole No	:	0199335
Serial No	:	56311127	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4994
Period From	:	06-11-2018	Prev Rdg	:	4938
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 134.44
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.17
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.96
CURRENT BILL - JULY 2018		505.38
TOTAL AMOUNT DUE		1,434.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 475.00

Your monthly electricity consumption chart

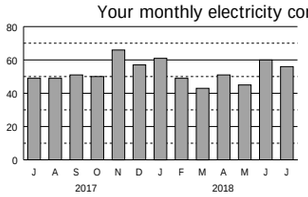

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.38		
Less : VAT	37.23		
Amount Net of VAT	468.15		
Less: BIR 2306	15.50		
BIR 2307	8.65	VATable Sales	429.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	444.00	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	481.23	TOTAL SALES	505.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1190/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENIEGAS,RO-AN P
Meter Number : 417741GS6
Pole Number : 0199335
Billing Period : JULY 2018

Premise Address: AHD POKANG LOOC MANDAUE CITY
Billing Address: AHD POKANG LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643650013896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610153

64387200005

Date : 07-12-2018

BC07/365.8/1200/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438720000-5

Customer Information----------

Name : DIZON,MARINO T

Premise Address: SITIO POKANG LOOC MANDAUE CITY
Billing Address: SITIO POKANG LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419307GS6	Pole No	:	0199335
Serial No	:	52085046	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8473
Period From	:	06-11-2018	Prev Rdg	:	8429
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	424	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.00
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.09
CURRENT BILL - JULY 2018		344.67
TOTAL AMOUNT DUE		867.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 373.00

Your monthly electricity consumption chart

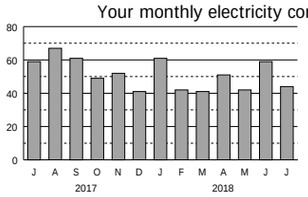

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.67		
Less : VAT	24.94		
Amount Net of VAT	319.73		
Less: BIR 2306	10.40		
BIR 2307	5.84	VATable Sales	289.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	303.49	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	328.43	TOTAL SALES	344.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1200/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIZON,MARINO T

Meter Number : 419307GS6

Pole Number : 0199335

Billing Period : JULY 2018

Premise Address: SITIO POKANG LOOC MANDAUE CITY
Billing Address: SITIO POKANG LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421144973758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600374

42147200002

Date : 07-12-2018

BC07/365.8/1230/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214720000-2

Customer Information----------

Name : FERNANDEZ,LOUIE C

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322812GS6	Pole No	:	0199335
Serial No	:	45386037	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13385
Period From	:	06-11-2018	Prev Rdg	:	13304
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 37.76
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.08
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.10
CURRENT BILL - JULY 2018		899.70
TOTAL AMOUNT DUE		1,912.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,288.00

Your monthly electricity consumption chart

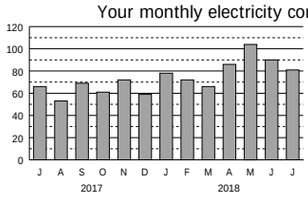

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.70		
Less : VAT	67.13		
Amount Net of VAT	832.57		
Less: BIR 2306	27.96		
BIR 2307	15.62	VATable Sales	775.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.97
Amount Due	788.99	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	856.12	TOTAL SALES	899.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1230/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,LOUIE C
Meter Number : 322812GS6
Pole Number : 0199335
Billing Period : JULY 2018

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1230/0/21/07-12-2018/3 1282

Bill ID 383635446119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38326200003

1015606005

Date : 07-12-2018

BC07/365.8/1240/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832620000-3

Customer Information----------

Name : ROSARIO,DELIA A DEL

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402917GS6	Pole No	:	0199335
Serial No	:	2003221052	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8685
Period From	:	06-11-2018	Prev Rdg	:	8649
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.21
CURRENT BILL - JULY 2018		238.15
TOTAL AMOUNT DUE		460.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 318.00

Your monthly electricity consumption chart

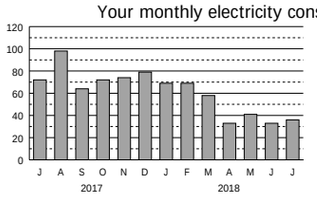

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.15		
Less : VAT	16.79		
Amount Net of VAT	221.36		
Less: BIR 2306	7.03		
BIR 2307	3.97	VATable Sales	196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	210.36	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	227.15	TOTAL SALES	238.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1240/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,DELIA A DEL
Meter Number : 402917GS6
Pole Number : 0199335
Billing Period : JULY 2018

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578811357784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57876200007

1015604958

Date : 07-12-2018

BC07/365.8/1250/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787620000-7

Customer Information----------

Name : POTENTE,LORNA R

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386313GS6	Pole No	:	0199335
Serial No	:	2003126754	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12670
Period From	:	06-11-2018	Prev Rdg	:	12523
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		112.09
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		9.70
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		242.81
CURRENT BILL - JULY 2018		1,826.90
TOTAL AMOUNT DUE		4,653.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 1,361.00

Your monthly electricity consumption chart

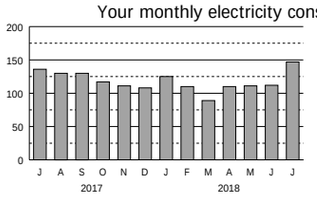

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.90		
Less : VAT	138.36		
Amount Net of VAT	1,688.54		
Less: BIR 2306	57.65		
BIR 2307	31.90	VATable Sales	1,584.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.45
Amount Due	1,598.99	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,737.35	TOTAL SALES	1,826.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1250/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTENTE,LORNA R

Meter Number : 386313GS6

Pole Number : 0199335

Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1250/0/21/07-12-2018/3 1284

Bill ID 013156458374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01357200003

BILLING STATEMENT

1015597307

Date : 07-12-2018

BC07/365.8/1340/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135720000-3

Customer Information----------

Name : GABISAN,JESSICA V

Premise Address: SITIO POKANG/ A.C. CORTES AVE. LOOK MANDAUE CITY

Billing Address: SITIO POKANG/ A.C. CORTES AVE. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547375 GS6	Pole No	:	0194725
Serial No	:	59267937	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6082
Period From	:	06-11-2018	Prev Rdg	:	6048
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.40
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.88
CURRENT BILL - JULY 2018		224.68
TOTAL AMOUNT DUE		417.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2018 - 240.00

Your monthly electricity consumption chart

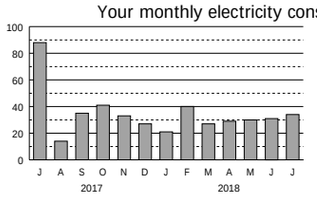

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.68		
Less : VAT	15.82		
Amount Net of VAT	208.86		
Less: BIR 2306	6.59		
BIR 2307	3.75	VATable Sales	185.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.06
Amount Due	198.52	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	214.34	TOTAL SALES	224.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1340/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISAN,JESSICA V

Meter Number : 547375 GS6

Pole Number : 0194725

Billing Period : JULY 2018

Premise Address: SITIO POKANG/ A.C. CORTES AVE. LOOK MANDAUE CITY

Billing Address: SITIO POKANG/ A.C. CORTES AVE. LOOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1340/0/21/07-12-2018/3

Bill ID 543929621187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612210

54357200002

Date : 07-12-2018

BC07/365.8/1350/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435720000-2

Customer Information----------
Name : MAHILUM,JENALY C

Premise Address: SITIO POKANG LO-OC, MANDAUE CITY
Billing Address: SITIO POKANG LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281567GS6	Pole No	:	0199342
Serial No	:	47894147	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27695
Period From	:	06-11-2018	Prev Rdg	:	27562
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		86.62
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.99
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.90
CURRENT BILL - JULY 2018		1,636.81
TOTAL AMOUNT DUE		3,455.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,512.00

Your monthly electricity consumption chart

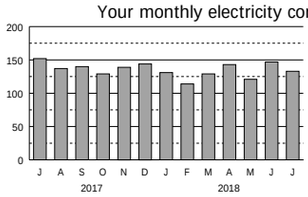

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.81		
Less : VAT	123.49		
Amount Net of VAT	1,513.32		
Less: BIR 2306	51.46		
BIR 2307	28.58	VATable Sales	1,418.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.41
Amount Due	1,433.28	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,556.77	TOTAL SALES	1,636.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1350/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,JENALY C
Meter Number : 281567GS6
Pole Number : 0199342
Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC, MANDAUE CITY
Billing Address: SITIO POKANG LO-OC, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1350/0/21/07-12-2018/3 1286

Bill ID 745707602806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74556200009

1015612496

Date : 07-12-2018

BC07/365.8/1360/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455620000-9

Customer Information----------

Name : VERDIDA,ANNALIZA P.

Premise Address: A.C. CORTES AVE., WALING-WALING OPAO MANDAUE CITY

Billing Address: A.C. CORTES AVE., WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318041GS6	Pole No	:	0199342
Serial No	:	44646887	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14626
Period From	:	06-11-2018	Prev Rdg	:	14543
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		- 37.67
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.05
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.26
CURRENT BILL - JULY 2018		922.90
TOTAL AMOUNT DUE		2,010.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,071.00

Your monthly electricity consumption chart

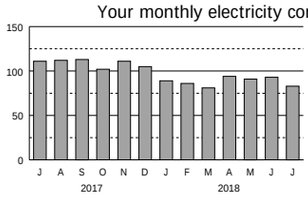

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.90		
Less : VAT	68.89		
Amount Net of VAT	854.01		
Less: BIR 2306	28.68		
BIR 2307	16.03	VATable Sales	795.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.37
Amount Due	809.30	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	878.19	TOTAL SALES	922.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1360/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,ANNALIZA P.

Meter Number : 318041GS6

Pole Number : 0199342

Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE., WALING-WALING OPAO MANDAUE CITY

Billing Address: A.C. CORTES AVE., WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080100207876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605476

08006200003

Date : 07-12-2018

BC07/365.8/1370/0199363/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800620000-3

Customer Information----------

Name : CALIXTON,EMALYN T.

Premise Address: A.C. CORTES AVE., SITIO POKANG, LOOC, MANDAUE CITY

Billing Address: A.C. CORTES AVE., SITIO POKANG, LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115264DS6	Pole No	:	0199363
Serial No	:	15725224	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59488
Period From	:	06-11-2018	Prev Rdg	:	59362
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	519	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		6.72
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		206.53
CURRENT BILL - JULY 2018		1,551.88
TOTAL AMOUNT DUE		3,316.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,852.00

Your monthly electricity consumption chart

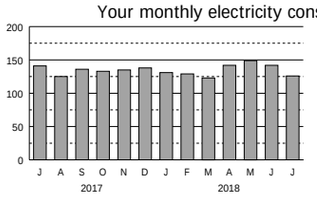

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.88		
Less : VAT	117.09		
Amount Net of VAT	1,434.79		
Less: BIR 2306	48.81		
BIR 2307	27.10	VATable Sales	1,345.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,358.88	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,475.97	TOTAL SALES	1,551.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1370/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIXTON,EMALYN T.

Meter Number : 115264DS6

Pole Number : 0199363

Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE., SITIO POKANG, LOOC, MANDAUE CITY
Billing Address: A.C. CORTES AVE., SITIO POKANG, LOOC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1370/0/21/07-12-2018/3 1288

Bill ID 454968186900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45487200003

BILLING STATEMENT

1015592494

Date : 07-12-2018

BC07/365.8/1380/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548720000-3

Customer Information----------
Name : ANESLAGON,ALONA P

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437022GS6	Pole No	:	0199342
Serial No	:	80703876	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6137
Period From	:	06-11-2018	Prev Rdg	:	6073
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 95.28
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.99
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.99
CURRENT BILL - JULY 2018		640.41
TOTAL AMOUNT DUE		1,024.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 368.00

Your monthly electricity consumption chart

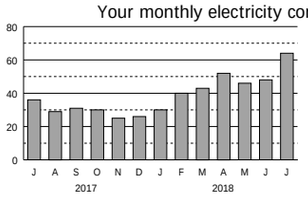

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.41		
Less : VAT	47.37		
Amount Net of VAT	593.04		
Less: BIR 2306	19.75		
BIR 2307	11.05	VATable Sales	548.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	562.24	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	609.61	TOTAL SALES	640.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1380/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANESLAGON,ALONA P
Meter Number : 437022GS6
Pole Number : 0199342
Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1380/0/21/07-12-2018/3

Bill ID 331284276462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33187200002

BILLING STATEMENT

1015604314

Date : 07-12-2018

BC07/365.8/1410/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318720000-2

Customer Information----------

Name : ANTIGUA,JUBY P.

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221250WS6	Pole No	:	0199342
Serial No	:	45952735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10518
Period From	:	06-11-2018	Prev Rdg	:	10458
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.85
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.50
CURRENT BILL - JULY 2018		533.48
TOTAL AMOUNT DUE		1,186.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 609.00

Your monthly electricity consumption chart

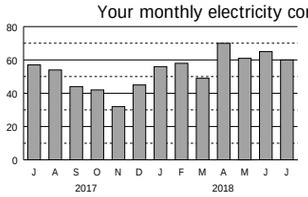

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.48		
Less : VAT	39.03		
Amount Net of VAT	494.45		
Less: BIR 2306	16.27		
BIR 2307	9.13	VATable Sales	452.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	469.05	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	508.08	TOTAL SALES	533.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1410/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIGUA,JUBY P.
Meter Number : 221250WS6
Pole Number : 0199342
Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1410/0/21/07-12-2018/3 1290

Bill ID 454046066669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592675

45477200005

Date : 07-12-2018

BC07/365.8/1420/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547720000-5

Customer Information----------

Name : MAHILUM,FE E.

Premise Address: A CORTES AVE., LOOC MANDAUE CITY
Billing Address: A CORTES AVE., LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325956GS6	Pole No	:	0194725
Serial No	:	41537841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16789
Period From	:	06-11-2018	Prev Rdg	:	16759
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 180.88
Government Charges		
Franchise Tax - Local		0.75
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.17
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.70
CURRENT BILL - JULY 2018		154.22
TOTAL AMOUNT DUE		571.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 170.00

Your monthly electricity consumption chart

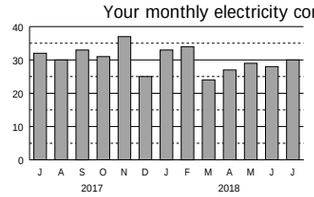

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.22		
Less : VAT	10.59		
Amount Net of VAT	143.63		
Less: BIR 2306	4.40		
BIR 2307	2.49	VATable Sales	123.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.11
Amount Due	136.74	VAT Zero Rated Sales	0.00
Add : VAT	10.59	VAT Amount	10.59
TOTAL AMOUNT DUE	147.33	TOTAL SALES	154.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1420/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,FE E.

Meter Number : 325956GS6

Pole Number : 0194725

Billing Period : JULY 2018

Premise Address: A CORTES AVE., LOOC MANDAUE CITY
Billing Address: A CORTES AVE., LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609840974271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594300

60906200005

Date : 07-12-2018

BC07/365.8/1430/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090620000-5

Customer Information----------

Name : ESTRADA,MATEO D

Premise Address: A.CORTES AVENUE MANDAUE CITY
Billing Address: A.CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213260	Pole No	:	0194725
Serial No	:	85126713	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	404
Period From	:	06-11-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.74
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.79
CURRENT BILL - JULY 2018		253.90
TOTAL AMOUNT DUE		606.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2018 - 250.00

Your monthly electricity consumption chart

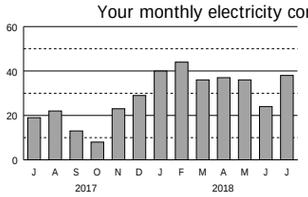

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.90		
Less : VAT	18.00		
Amount Net of VAT	235.90		
Less: BIR 2306	7.52		
BIR 2307	4.24	VATable Sales	210.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	224.14	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	242.14	TOTAL SALES	253.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1430/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,MATEO D

Meter Number : MTR1213260

Pole Number : 0194725

Billing Period : JULY 2018

Premise Address: A.CORTES AVENUE MANDAUE CITY
Billing Address: A.CORTES AVENUE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670367285700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599522

67006200009

Date : 07-12-2018

BC07/365.8/1450/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700620000-9

Customer Information----------

Name : CALLAO,JOVENIANO L.

Premise Address: SITIO POKANG, LOOC, MANDAUE CITY
Billing Address: SITIO POKANG, LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006142 EFS6	Pole No	:	0199342
Serial No	:	121429278	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2736
Period From	:	06-11-2018	Prev Rdg	:	2695
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.44
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.95
CURRENT BILL - JULY 2018		317.79
TOTAL AMOUNT DUE		644.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 340.00

Your monthly electricity consumption chart

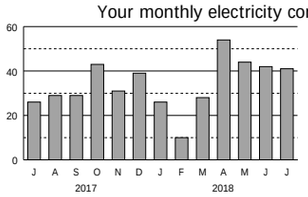

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.79		
Less : VAT	22.88		
Amount Net of VAT	294.91		
Less: BIR 2306	9.57		
BIR 2307	5.38	VATable Sales	266.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	279.96	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	302.84	TOTAL SALES	317.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1450/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLAO,JOVENIANO L.

Meter Number : 006142 EFS6

Pole Number : 0199342

Billing Period : JULY 2018

Premise Address: SITIO POKANG, LOOC, MANDAUE CITY
Billing Address: SITIO POKANG, LOOC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1450/0/21/07-12-2018/3 1293

Bill ID 933675581201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93336200006

BILLING STATEMENT

1015605870

Date : 07-12-2018

BC07/365.8/1470/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333620000-6

Customer Information----------

Name : TAMPUS,LANI FE M

Premise Address: SITIO POKANG LOOC MANDAUE CITY
Billing Address: SITIO POKANG LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434779GS6	Pole No	:	0194725
Serial No	:	65005931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15673
Period From	:	06-11-2018	Prev Rdg	:	15548
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		77.13
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0101/kWh	1.26
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.05
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.25
CURRENT BILL - JULY 2018		1,533.84
TOTAL AMOUNT DUE		3,027.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,625.00

Your monthly electricity consumption chart

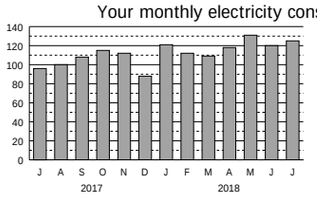

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.84		
Less : VAT	115.55		
Amount Net of VAT	1,418.29		
Less: BIR 2306	48.15		
BIR 2307	26.78	VATable Sales	1,329.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.70
Amount Due	1,343.36	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,458.91	TOTAL SALES	1,533.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1470/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,LANI FE M
Meter Number : 434779GS6
Pole Number : 0194725
Billing Period : JULY 2018

Premise Address: SITIO POKANG LOOC MANDAUE CITY
Billing Address: SITIO POKANG LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1470/0/21/07-12-2018/3 1294

Bill ID 013416360632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01377200009

BILLING STATEMENT

1015597142

Date : 07-12-2018

BC07/365.8/1475/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137720000-9

Customer Information----------

Name : MONZOLIN,ABUNDIO

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193666WS6	Pole No	:	0199342
Serial No	:	44635574	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	89710
Period From	:	06-11-2018	Prev Rdg	:	89621
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		- 38.67
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.14
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.62
CURRENT BILL - JULY 2018		991.12
TOTAL AMOUNT DUE		2,242.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 658.00

Your monthly electricity consumption chart

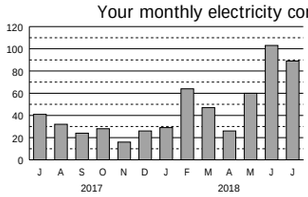

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.12		
Less : VAT	74.02		
Amount Net of VAT	917.10		
Less: BIR 2306	30.85		
BIR 2307	17.21	VATable Sales	854.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	869.04	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	943.06	TOTAL SALES	991.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1475/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONZOLIN,ABUNDIO
Meter Number : 193666WS6
Pole Number : 0199342
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1475/0/21/07-12-2018/3 1295

Bill ID 774075937368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77487200006

BILLING STATEMENT

1015602093

Date : 07-12-2018

BC07/365.8/1480/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748720000-6

Customer Information----------

Name : MABASO,ALFREDO R

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705994	Pole No	:	0194725
Serial No	:	41026164	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1405
Period From	:	06-11-2018	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.46
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.78
CURRENT BILL - JULY 2018		1,245.73
TOTAL AMOUNT DUE		1,687.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

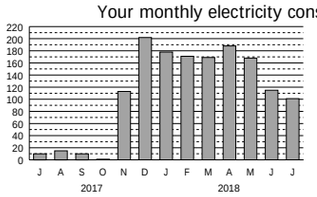

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.73		
Less : VAT	94.07		
Amount Net of VAT	1,151.66		
Less: BIR 2306	39.20		
BIR 2307	21.75	VATable Sales	1,079.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.71
Amount Due	1,090.71	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,184.78	TOTAL SALES	1,245.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1480/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABASO,ALFREDO R
Meter Number : BSV1705994
Pole Number : 0194725
Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1480/0/21/07-12-2018/3 1296

Bill ID 291480527236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29186200001

1015608952

Date : 07-12-2018

BC07/365.8/1490/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918620000-1

Customer Information----------

Name : LAGAHID,HELEN L

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013746 EFS6	Pole No	:	0194725
Serial No	:	121451239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2169
Period From	:	06-11-2018	Prev Rdg	:	2104
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.29
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.24
CURRENT BILL - JULY 2018		648.83
TOTAL AMOUNT DUE		1,345.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 376.03

Your monthly electricity consumption chart

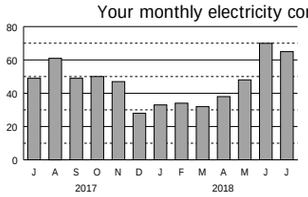

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.83		
Less : VAT	47.93		
Amount Net of VAT	600.90		
Less: BIR 2306	19.98		
BIR 2307	11.19	VATable Sales	555.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	569.73	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	617.66	TOTAL SALES	648.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1490/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHID,HELEN L

Meter Number : 013746 EFS6

Pole Number : 0194725

Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975076298208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97536200005

1015601554

Date : 07-12-2018

BC07/365.8/1500/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753620000-5

Customer Information----------

Name : REYES,MILDRED B

Premise Address: SITIO POKANG LOOC MANDAUE CITY
Billing Address: SITIO POKANG LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144272WS6	Pole No	:	0194725
Serial No	:	48090815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10187
Period From	:	06-11-2018	Prev Rdg	:	10065
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	360	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		5.17
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		198.60
CURRENT BILL - JULY 2018		1,490.30
TOTAL AMOUNT DUE		2,644.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,251.00

Your monthly electricity consumption chart

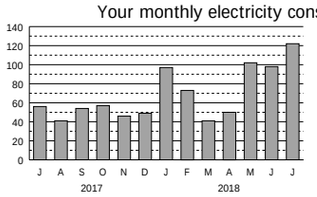

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.30		
Less : VAT	112.06		
Amount Net of VAT	1,378.24		
Less: BIR 2306	46.70		
BIR 2307	26.01	VATable Sales	1,291.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.54
Amount Due	1,305.53	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,417.59	TOTAL SALES	1,490.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1500/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MILDRED B
Meter Number : 144272WS6
Pole Number : 0194725
Billing Period : JULY 2018

Premise Address: SITIO POKANG LOOC MANDAUE CITY
Billing Address: SITIO POKANG LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585477648234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58507200002

1015608372

Date : 07-12-2018

BC07/365.8/1510/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850720000-2

Customer Information----------

Name : VERBA,ELEANOR M

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055337	Pole No	:	0194725
Serial No	:	121446534	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1846
Period From	:	06-11-2018	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.51
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.43
CURRENT BILL - JULY 2018		245.56
TOTAL AMOUNT DUE		513.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 331.42

Your monthly electricity consumption chart

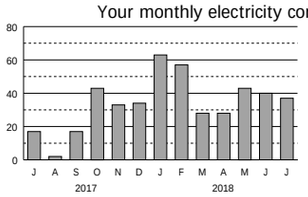

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.56		
Less : VAT	17.34		
Amount Net of VAT	228.22		
Less: BIR 2306	7.25		
BIR 2307	4.09	VATable Sales	203.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.09
Amount Due	216.88	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	234.22	TOTAL SALES	245.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1510/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERBA,ELEANOR M

Meter Number : MTR1055337

Pole Number : 0194725

Billing Period : JULY 2018

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491526298864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611050

49186200009

Date : 07-12-2018

BC07/365.8/1520/0194781/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918620000-9

Customer Information----------

Name : DIAMANTE,ROLANDO V

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150365	Pole No	:	0194781
Serial No	:	133486169	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1189
Period From	:	06-11-2018	Prev Rdg	:	1129
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.88
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.47
CURRENT BILL - JULY 2018		533.19
TOTAL AMOUNT DUE		1,172.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 687.00

Your monthly electricity consumption chart

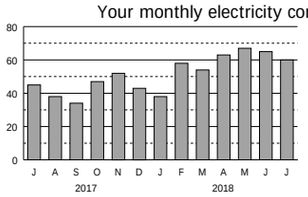

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.19		
Less : VAT	39.00		
Amount Net of VAT	494.19		
Less: BIR 2306	16.26		
BIR 2307	9.12	VATable Sales	452.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	507.81	TOTAL SALES	533.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1520/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAMANTE,ROLANDO V

Meter Number : MTR1150365

Pole Number : 0194781

Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1520/0/21/07-12-2018/3 1300

Bill ID 918307217368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91817200008

BILLING STATEMENT

1015598720

Date : 07-12-2018

BC07/365.8/1550/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181720000-8

Customer Information----------

Name : CONCHAS,MENCHIE M

Premise Address: A.C. CORTES AVE., SITIO POKANG LOOC MANDAUE CITY

Billing Address: A.C. CORTES AVE., SITIO POKANG LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355179GS6	Pole No	:	0224915
Serial No	:	52037939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6188
Period From	:	06-11-2018	Prev Rdg	:	6128
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	372	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 143.45
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 12.96
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.43
CURRENT BILL - JULY 2018		541.76
TOTAL AMOUNT DUE		1,061.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 500.00

Your monthly electricity consumption chart

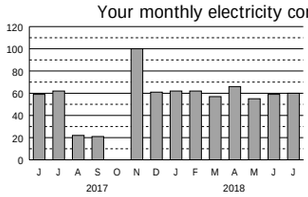

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.76		
Less : VAT	39.92		
Amount Net of VAT	501.84		
Less: BIR 2306	16.64		
BIR 2307	9.27	VATable Sales	460.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	475.93	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	515.85	TOTAL SALES	541.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1550/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCHAS,MENCHIE M

Meter Number : 355179GS6

Pole Number : 0224915

Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE., SITIO POKANG LOOC MANDAUE CITY
Billing Address: A.C. CORTES AVE., SITIO POKANG LOOC MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934581869368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605957

93467200007

Date : 07-12-2018

BC07/365.8/1580/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346720000-7

Customer Information----------

Name : STO NINO CHAPEL

Premise Address: SITIO POKANG LOOC MANDAUE CITY C/O CONCHAS, REMEDIOS C

Billing Address: SITIO POKANG LOOC MANDAUE CITY C/O CONCHAS, REMEDIOS C

TIN :

Metering Information----------

Meter No	:	MTR1008543	Pole No	:	0224915
Serial No	:	121757502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3928
Period From	:	06-11-2018	Prev Rdg	:	3890
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 14.86
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.72
CURRENT BILL - JULY 2018		262.13
TOTAL AMOUNT DUE		980.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 250.00

Your monthly electricity consumption chart

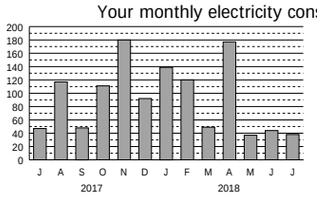

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.13		
Less : VAT	18.88		
Amount Net of VAT	243.25		
Less: BIR 2306	7.89		
BIR 2307	4.38	VATable Sales	217.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	230.98	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	249.86	TOTAL SALES	262.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1580/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STO NINO CHAPEL

Meter Number : MTR1008543

Pole Number : 0224915

Billing Period : JULY 2018

Premise Address: SITIO POKANG LOOC MANDAUE CITY C/O CONCHAS, REMEDIOS C
Billing Address: SITIO POKANG LOOC MANDAUE CITY C/O CONCHAS, REMEDIOS C

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1580/0/21/07-12-2018/3 1302

Bill ID 638992064927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63857200008

BILLING STATEMENT

1015607828

Date : 07-12-2018

BC07/365.8/1600/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385720000-8

Customer Information----------

Name : EBE,ELVIRA A.

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189249	Pole No	:	0224915
Serial No	:	40135226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	269
Period From	:	06-11-2018	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	445	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		5.07
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.54
CURRENT BILL - JULY 2018		1,571.79
TOTAL AMOUNT DUE		2,628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2016 - 1,740.00

Your monthly electricity consumption chart

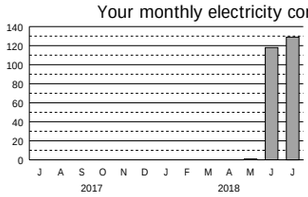

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.79		
Less : VAT	118.07		
Amount Net of VAT	1,453.72		
Less: BIR 2306	49.21		
BIR 2307	27.44	VATable Sales	1,362.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.47
Amount Due	1,377.07	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,495.14	TOTAL SALES	1,571.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1600/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBE,ELVIRA A.
Meter Number : MTR1189249
Pole Number : 0224915
Billing Period : JULY 2018

Premise Address: SITIO POKANG LO-OC MANDAUE CITY
Billing Address: SITIO POKANG LO-OC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533691520089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53336200000

BILLING STATEMENT

1015607177

Date : 07-12-2018

BC07/365.8/1620/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333620000-0

Customer Information----------

Name : LIMA,VERNISA A

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166758	Pole No	:	0224915
Serial No	:	133483294	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1384
Period From	:	06-11-2018	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 77.14
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.59
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.42
CURRENT BILL - JULY 2018		798.74
TOTAL AMOUNT DUE		1,573.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 780.00

Your monthly electricity consumption chart

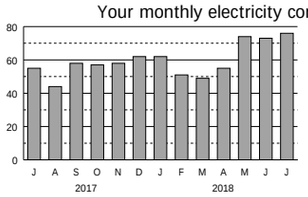

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.74		
Less : VAT	59.22		
Amount Net of VAT	739.52		
Less: BIR 2306	24.67		
BIR 2307	13.82	VATable Sales	686.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	701.03	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	760.25	TOTAL SALES	798.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1620/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMA,VERNISA A
Meter Number : MTR1166758
Pole Number : 0224915
Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664947625987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66487200009

BILLING STATEMENT

1015596898

Date : 07-12-2018

BC07/365.8/1630/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648720000-9

Customer Information----------

Name : LINAMAS,LORENZO S

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193691WS6	Pole No	:	0224915
Serial No	:	43704517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29449
Period From	:	06-11-2018	Prev Rdg	:	29425
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0101/kWh	0.24
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.44
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.09
CURRENT BILL - JULY 2018		119.41
TOTAL AMOUNT DUE		261.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 112.00

Your monthly electricity consumption chart

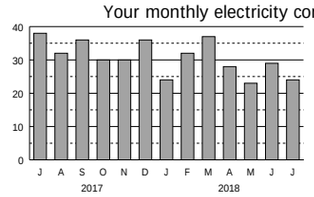

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.41		
Less : VAT	8.03		
Amount Net of VAT	111.38		
Less: BIR 2306	3.35		
BIR 2307	1.92	VATable Sales	95.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.06
Amount Due	106.11	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.14	TOTAL SALES	119.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1630/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAMAS,LORENZO S
Meter Number : 193691WS6
Pole Number : 0224915
Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1630/0/21/07-12-2018/3 1305

Bill ID 035062576816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607251

03556200008

Date : 07-12-2018

BC07/365.8/1660/0194774/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355620000-8

Customer Information----------

Name : TALINGTING,ROSAMIE S.

Premise Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

Billing Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313779GS6	Pole No	:	0194774
Serial No	:	48153128	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25263
Period From	:	06-11-2018	Prev Rdg	:	25158
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	710	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.25
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.89
CURRENT BILL - JULY 2018		1,290.92
TOTAL AMOUNT DUE		2,615.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,680.00

Your monthly electricity consumption chart

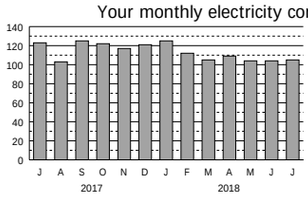

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.92		
Less : VAT	97.37		
Amount Net of VAT	1,193.55		
Less: BIR 2306	40.60		
BIR 2307	22.54	VATable Sales	1,119.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.52
Amount Due	1,130.41	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,227.78	TOTAL SALES	1,290.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1660/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALINGTING,ROSAMIE S.

Meter Number : 313779GS6

Pole Number : 0194774

Billing Period : JULY 2018

Premise Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

Billing Address: A. C. CORTES AVE., SITIO POKANG LO-OC MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490673088926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610725

49087200009

Date : 07-12-2018

BC07/365.8/1690/0194774/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908720000-9

Customer Information----------

Name : DUAVIS,FABIO C.

Premise Address: POKANG LOOC MANDAUE CITY
Billing Address: POKANG LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293860SS6	Pole No	:	0194774
Serial No	:	31843061	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14358
Period From	:	06-11-2018	Prev Rdg	:	14248
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	120	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		6.00
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.53
CURRENT BILL - JULY 2018		1,356.71
TOTAL AMOUNT DUE		2,948.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,640.00

Your monthly electricity consumption chart

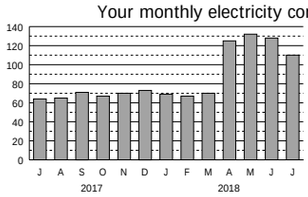

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.71		
Less : VAT	102.42		
Amount Net of VAT	1,254.29		
Less: BIR 2306	42.69		
BIR 2307	23.69	VATable Sales	1,176.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,187.91	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,290.33	TOTAL SALES	1,356.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1690/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAVIS,FABIO C.
Meter Number : 293860SS6
Pole Number : 0194774
Billing Period : JULY 2018

Premise Address: POKANG LOOC MANDAUE CITY
Billing Address: POKANG LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494004113086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612741

49467200009

Date : 07-12-2018

BC07/365.8/1700/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946720000-9

Customer Information----------
Name : CELITARIA,JUNEL B

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029101	Pole No	:	0194746
Serial No	:	39389219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7734
Period From	:	06-11-2018	Prev Rdg	:	7553
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	500	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 954.50	19.09
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		11.49
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		5.84
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		292.46
CURRENT BILL - JULY 2018		2,191.28
TOTAL AMOUNT DUE		3,145.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 661.00

Your monthly electricity consumption chart

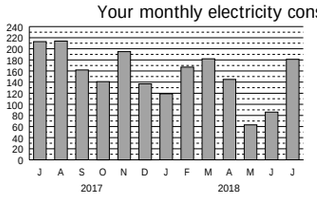

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.28		
Less : VAT	164.16		
Amount Net of VAT	2,027.12		
Less: BIR 2306	68.40		
BIR 2307	38.24	VATable Sales	1,898.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.30
Amount Due	1,920.48	VAT Zero Rated Sales	0.00
Add : VAT	164.16	VAT Amount	164.16
TOTAL AMOUNT DUE	2,084.64	TOTAL SALES	2,191.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1700/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELITARIA,JUNEL B
Meter Number : MTR1029101
Pole Number : 0194746
Billing Period : JULY 2018

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091503184694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611060

09113076633

Date : 07-12-2018

BC07/365.8/1744/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911307663-3

Customer Information----------

Name : MAGDADARO,NOEL DELOS SANTOS

Premise Address: SITIO POKANG LOOC,MANDAUE CITY

Billing Address: SITIO POKANG LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207828	Pole No	:	0224922
Serial No	:	40152444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1221
Period From	:	06-11-2018	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 119.38
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.09
CURRENT BILL - JULY 2018		603.42
TOTAL AMOUNT DUE		971.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 506.00

Your monthly electricity consumption chart

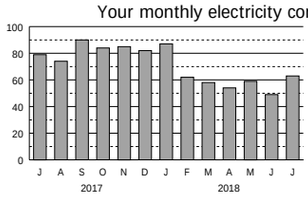

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.42		
Less : VAT	45.31		
Amount Net of VAT	558.11		
Less: BIR 2306	18.87		
BIR 2307	10.36	VATable Sales	514.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.78
Amount Due	528.88	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	574.19	TOTAL SALES	603.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1744/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,NOEL DELOS SANTOS

Meter Number : MTR1207828

Pole Number : 0224922

Billing Period : JULY 2018

Premise Address: SITIO POKANG LOOC,MANDAUE CITY

Billing Address: SITIO POKANG LOOC,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013464471185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597070

01375089073

Date : 07-12-2018

BC07/365.8/1745/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137508907-3

Customer Information----------

Name : YCOT,JESUS CLAREN

Premise Address: A.C CORTES WALING WALING OPAO,MANDAUE CITY
Billing Address: A.C CORTES WALING WALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2776EVS6	Pole No	:	0224922
Serial No	:	01530778	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4440
Period From	:	06-11-2018	Prev Rdg	:	4373
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:		Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 92.17
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.50
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.26
CURRENT BILL - JULY 2018		678.72
TOTAL AMOUNT DUE		1,841.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 937.00

Your monthly electricity consumption chart

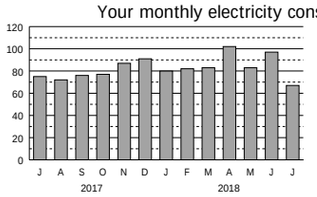

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.72		
Less : VAT	50.51		
Amount Net of VAT	628.21		
Less: BIR 2306	21.07		
BIR 2307	11.71	VATable Sales	581.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.75
Amount Due	595.43	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	645.94	TOTAL SALES	678.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1745/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YCOT,JESUS CLAREN

Meter Number : 2776EVS6

Pole Number : 0224922

Billing Period : JULY 2018

Premise Address: A.C CORTES WALING WALING OPAO,MANDAUE CITY
Billing Address: A.C CORTES WALING WALING OPAO,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164037384194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597321

16427200007

Date : 07-12-2018

BC07/365.8/1760/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642720000-7

Customer Information----------

Name : BOLIGOR,ISIDRO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194273WS6	Pole No	:	0224922
Serial No	:	44624079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38259
Period From	:	06-11-2018	Prev Rdg	:	38182
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 5.55
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.14
CURRENT BILL - JULY 2018		829.17
TOTAL AMOUNT DUE		2,500.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 555.00

Your monthly electricity consumption chart

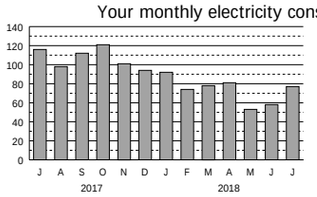

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.17		
Less : VAT	62.14		
Amount Net of VAT	767.03		
Less: BIR 2306	25.89		
BIR 2307	14.36	VATable Sales	713.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.00
Amount Due	726.78	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	788.92	TOTAL SALES	829.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1760/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLIGOR,ISIDRO

Meter Number : 194273WS6

Pole Number : 0224922

Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1760/0/21/07-12-2018/3 1311

Bill ID 098333923588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09847200004

BILLING STATEMENT

1015613963

Date : 07-12-2018

BC07/365.8/1770/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984720000-4

Customer Information----------

Name : BATULAN,ALECIA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142740	Pole No	:	0224922
Serial No	:	40099268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6712
Period From	:	06-11-2018	Prev Rdg	:	6550
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		111.86
Government Charges		
Franchise Tax - Local		10.49
LFT Differential	0.0101/kWh	1.64
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		9.28
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		266.06
CURRENT BILL - JULY 2018		1,999.61
TOTAL AMOUNT DUE		4,530.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,075.00

Your monthly electricity consumption chart

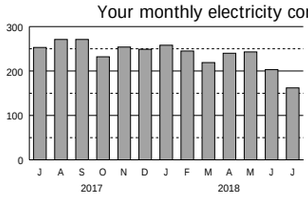

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.61		
Less : VAT	151.02		
Amount Net of VAT	1,848.59		
Less: BIR 2306	62.93		
BIR 2307	34.91	VATable Sales	1,733.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.04
Amount Due	1,750.75	VAT Zero Rated Sales	0.00
Add : VAT	151.02	VAT Amount	151.02
TOTAL AMOUNT DUE	1,901.77	TOTAL SALES	1,999.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1770/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATULAN,ALECIA
Meter Number : MTR1142740
Pole Number : 0224922
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053368386524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591811

05326200002

Date : 07-12-2018

BC07/365.8/1780/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532620000-2

Customer Information----------

Name : PRESBITERO,DIOSDADA Y

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022877	Pole No	:	0224922
Serial No	:	121748676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4715
Period From	:	06-11-2018	Prev Rdg	:	4626
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		- 35.57
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.76
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.02
CURRENT BILL - JULY 2018		994.62
TOTAL AMOUNT DUE		2,400.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,492.00

Your monthly electricity consumption chart

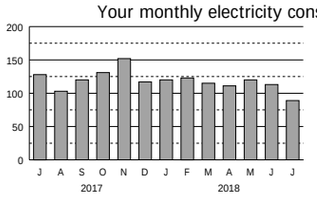

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.62		
Less : VAT	74.40		
Amount Net of VAT	920.22		
Less: BIR 2306	31.01		
BIR 2307	17.27	VATable Sales	857.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	871.94	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	946.34	TOTAL SALES	994.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1780/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,DIOSDADA Y

Meter Number : MTR1022877

Pole Number : 0224922

Billing Period : JULY 2018

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638028481790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63846200002

BILLING STATEMENT

1015607609

Date : 07-12-2018

BC07/365.8/1790/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384620000-2

Customer Information----------

Name : MIBATO,ADELA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022878	Pole No	:	0224922
Serial No	:	121748675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8382
Period From	:	06-11-2018	Prev Rdg	:	8186
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 5,136.50	102.73
Sub-Total		176.81
Government Charges		
Franchise Tax - Local		12.93
LFT Differential	0.0101/kWh	1.98
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		16.23
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		327.03
CURRENT BILL - JULY 2018		2,464.84
TOTAL AMOUNT DUE		4,901.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,700.00

Your monthly electricity consumption chart

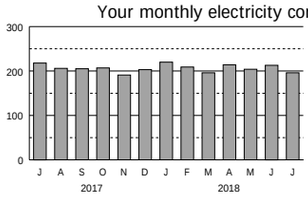

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.84		
Less : VAT	187.64		
Amount Net of VAT	2,277.20		
Less: BIR 2306	78.19		
BIR 2307	43.05	VATable Sales	2,137.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.39
Amount Due	2,155.96	VAT Zero Rated Sales	0.00
Add : VAT	187.64	VAT Amount	187.64
TOTAL AMOUNT DUE	2,343.60	TOTAL SALES	2,464.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1790/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIBATO,ADELA
Meter Number : MTR1022878
Pole Number : 0224922
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414693832258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596775

41450315977

Date : 07-12-2018

BC07/365.8/1805/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145031597-7

Customer Information----------
Name : LAAG,ARVIE BUCAG

Premise Address: GERARDO OUANO ST. WALING-WALING OPAO,MANDAUE CITY
Billing Address: GERARDO OUANO ST. WALING-WALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551929 GS6	Pole No	:	0292700
Serial No	:	55824626	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3900
Period From	:	06-11-2018	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	345	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 129.01
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 11.65
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		73.36
CURRENT BILL - JULY 2018		488.25
TOTAL AMOUNT DUE		1,418.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,000.00

Your monthly electricity consumption chart

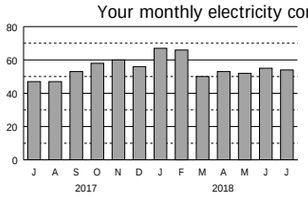

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.25		
Less : VAT	35.99		
Amount Net of VAT	452.26		
Less: BIR 2306	15.00		
BIR 2307	8.36	VATable Sales	414.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	428.90	VAT Zero Rated Sales	0.00
Add : VAT	35.99	VAT Amount	35.99
TOTAL AMOUNT DUE	464.89	TOTAL SALES	488.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1805/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAAG,ARVIE BUCAG
Meter Number : 551929 GS6
Pole Number : 0292700
Billing Period : JULY 2018

Premise Address: GERARDO OUANO ST. WALING-WALING OPAO,MANDAUE CITY
Billing Address: GERARDO OUANO ST. WALING-WALING OPAO,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179192659832

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015604460

17966257226

Date : 07-12-2018

BC07/365.8/1835/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796625722-6

Customer Information----------
Name : LUMAPAS,LEONISA ORNOPIA

Premise Address: WALING WALING OPAO
Billing Address: WALING WALING OPAO

TIN :

Metering Information----------

Meter No	:	7825 EES6	Pole No	:	0292700
Serial No	:	06645418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1715
Period From	:	06-11-2018	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	129	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.87
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.34
CURRENT BILL - JULY 2018		357.93
TOTAL AMOUNT DUE		802.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 909.00

Your monthly electricity consumption chart

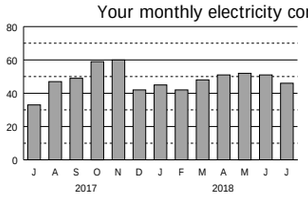

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.93		
Less : VAT	25.84		
Amount Net of VAT	332.09		
Less: BIR 2306	10.77		
BIR 2307	6.06	VATable Sales	300.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	25.84	VAT Amount	25.84
TOTAL AMOUNT DUE	341.10	TOTAL SALES	357.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1835/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,LEONISA ORNOPIA
Meter Number : 7825 EES6
Pole Number : 0292700
Billing Period : JULY 2018

Premise Address: WALING WALING OPAO
Billing Address: WALING WALING OPAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205919060421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593006

20577200007

Date : 07-12-2018

BC07/365.8/1840/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057720000-7

Customer Information----------
Name : DIESTO,LANELYN S

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486329GS6	Pole No	:	0292700
Serial No	:	68402492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5676
Period From	:	06-11-2018	Prev Rdg	:	5598
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	136	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 75.60
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.35
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.80
CURRENT BILL - JULY 2018		823.61
TOTAL AMOUNT DUE		1,796.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 972.00

Your monthly electricity consumption chart

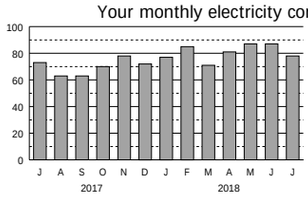

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.61		
Less : VAT	61.18		
Amount Net of VAT	762.43		
Less: BIR 2306	25.50		
BIR 2307	14.26	VATable Sales	707.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.62
Amount Due	722.67	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	783.85	TOTAL SALES	823.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1840/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIESTO,LANELYN S
Meter Number : 486329GS6
Pole Number : 0292700
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1840/0/21/07-12-2018/3 1317

Bill ID 577761088949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604398

57757200001

Date : 07-12-2018

BC07/365.8/1850/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775720000-1

Customer Information----------
Name : DISCUATAN,LORNA D.

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386637GS6	Pole No	:	0292700
Serial No	:	2003154828	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10040
Period From	:	06-11-2018	Prev Rdg	:	9937
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	220	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		93.59
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		8.61
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		172.25
CURRENT BILL - JULY 2018		1,298.75
TOTAL AMOUNT DUE		4,031.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 657.00

Your monthly electricity consumption chart

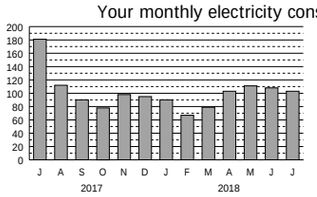

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.75		
Less : VAT	98.96		
Amount Net of VAT	1,199.79		
Less: BIR 2306	41.25		
BIR 2307	22.69	VATable Sales	1,126.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,135.85	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,234.81	TOTAL SALES	1,298.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1850/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DISCUATAN,LORNA D.
Meter Number : 386637GS6
Pole Number : 0292700
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1850/0/21/07-12-2018/3 1318

Bill ID 468335321495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46887200007

BILLING STATEMENT

1015599352

Date : 07-12-2018

BC07/365.8/1910/0224936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688720000-7

Customer Information----------

Name : DUMAGPI,MELINDA T

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1218665	Pole No	:	0224936
Serial No	:	85123114	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	393
Period From	:	06-11-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	330	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 167.75
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.17
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.08
CURRENT BILL - JULY 2018		133.78
TOTAL AMOUNT DUE		276.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 123.00

Your monthly electricity consumption chart

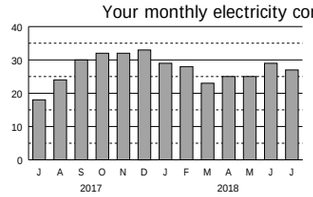

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.78		
Less : VAT	9.00		
Amount Net of VAT	124.78		
Less: BIR 2306	3.75		
BIR 2307	2.15	VATable Sales	106.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.08
Amount Due	118.88	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	127.88	TOTAL SALES	133.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1910/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAGPI,MELINDA T
Meter Number : MTR1218665
Pole Number : 0224936
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1910/0/21/07-12-2018/3 1319

Bill ID 413822873379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41357200009

BILLING STATEMENT

1015596450

Date : 07-12-2018

BC07/365.8/1920/0224936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135720000-9

Customer Information----------
Name : JUAREZ,JOSEPH Y

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214294	Pole No	:	0224936
Serial No	:	85118243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2687
Period From	:	06-11-2018	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		127.78
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		10.18
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		328.58
CURRENT BILL - JULY 2018		2,467.26
TOTAL AMOUNT DUE		5,057.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,230.00

Your monthly electricity consumption chart

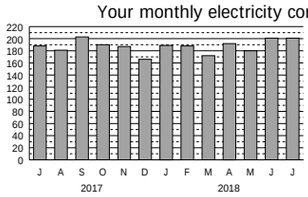

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.26		
Less : VAT	185.93		
Amount Net of VAT	2,281.33		
Less: BIR 2306	77.49		
BIR 2307	43.07	VATable Sales	2,138.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.65
Amount Due	2,160.77	VAT Zero Rated Sales	0.00
Add : VAT	185.93	VAT Amount	185.93
TOTAL AMOUNT DUE	2,346.70	TOTAL SALES	2,467.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1920/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,JOSEPH Y
Meter Number : MTR1214294
Pole Number : 0224936
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/1920/0/21/07-12-2018/3 1320

Bill ID 713986067551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596530

71377200002

Date : 07-12-2018

BC07/365.8/2000/0224936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137720000-2

Customer Information----------

Name : TALAUB,FELOMINA V

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214729	Pole No	:	0224936
Serial No	:	85118678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	944
Period From	:	06-11-2018	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 88.72
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.20
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.82
CURRENT BILL - JULY 2018		647.80
TOTAL AMOUNT DUE		1,727.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,100.00

Your monthly electricity consumption chart

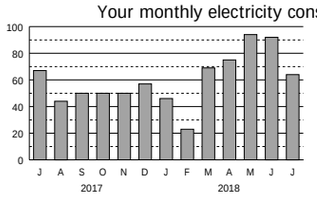

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.80		
Less : VAT	48.16		
Amount Net of VAT	599.64		
Less: BIR 2306	20.08		
BIR 2307	11.18	VATable Sales	554.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	568.38	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	616.54	TOTAL SALES	647.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2000/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAUB,FELOMINA V
Meter Number : MTR1214729
Pole Number : 0224936
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2000/0/21/07-12-2018/3 1321

Bill ID 137408549322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607677

13766200003

Date : 07-12-2018

BC07/365.8/2070/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376620000-3

Customer Information----------

Name : RANQUE,ALEX B

Premise Address: GERARDO ST. OPAO MANDAUE CITY
Billing Address: GERARDO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366845GS6	Pole No	:	0224943
Serial No	:	2002111556	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6888
Period From	:	06-11-2018	Prev Rdg	:	6839
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	270	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 173.67
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.09
CURRENT BILL - JULY 2018		381.42
TOTAL AMOUNT DUE		872.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 515.00

Your monthly electricity consumption chart

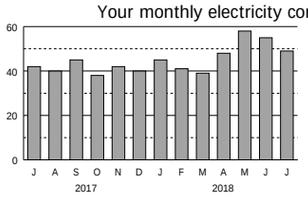

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.42		
Less : VAT	27.53		
Amount Net of VAT	353.89		
Less: BIR 2306	11.48		
BIR 2307	6.46	VATable Sales	320.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	335.95	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	363.48	TOTAL SALES	381.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2070/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANQUE,ALEX B

Meter Number : 366845GS6

Pole Number : 0224943

Billing Period : JULY 2018

Premise Address: GERARDO ST. OPAO MANDAUE CITY
Billing Address: GERARDO ST. OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2070/0/21/07-12-2018/3 1322

Bill ID 205923036867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592587

20536200007

Date : 07-12-2018

BC07/365.8/2080/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053620000-7

Customer Information----------

Name : CUIZON,TITA T

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1817783	Pole No	:	0224943
Serial No	:	85204563	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34
Period From	:	06-11-2018	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 180.80
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.35
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.93
CURRENT BILL - JULY 2018		142.54
TOTAL AMOUNT DUE		253.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 253.00

Your monthly electricity consumption chart

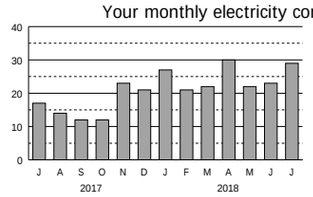

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.54		
Less : VAT	9.54		
Amount Net of VAT	133.00		
Less: BIR 2306	3.96		
BIR 2307	2.29	VATable Sales	113.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	126.75	VAT Zero Rated Sales	0.00
Add : VAT	9.54	VAT Amount	9.54
TOTAL AMOUNT DUE	136.29	TOTAL SALES	142.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2080/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,TITA T

Meter Number : BSG1817783

Pole Number : 0224943

Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2080/0/21/07-12-2018/3 1323

Bill ID 513484784041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51377200004

BILLING STATEMENT

1015597458

Date : 07-12-2018

BC07/365.8/2100/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137720000-4

Customer Information----------
Name : HIMAYA,PRAXEDES M

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708875	Pole No	:	0224943
Serial No	:	41033144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86
Period From	:	06-11-2018	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.52
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.59
CURRENT BILL - JULY 2018		502.12
TOTAL AMOUNT DUE		1,287.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 845.00

Your monthly electricity consumption chart

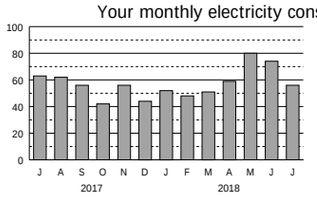

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.12		
Less : VAT	36.88		
Amount Net of VAT	465.24		
Less: BIR 2306	15.36		
BIR 2307	8.59	VATable Sales	426.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	441.29	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	478.17	TOTAL SALES	502.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2100/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMAYA,PRAXEDES M
Meter Number : BSV1708875
Pole Number : 0224943
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2100/0/21/07-12-2018/3 1324

Bill ID 105275915782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10536200008

1015592773

Date : 07-12-2018

BC07/365.8/2110/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053620000-8

Customer Information----------
Name : RETUBADO,JERRY P

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708760	Pole No	:	0224943
Serial No	:	41033029	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	133
Period From	:	06-11-2018	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 37.87
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.04
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.72
CURRENT BILL - JULY 2018		992.02
TOTAL AMOUNT DUE		2,282.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,291.00

Your monthly electricity consumption chart

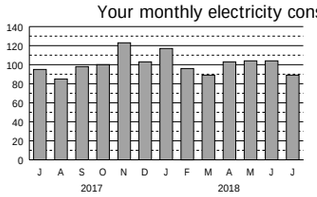

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.02		
Less : VAT	74.12		
Amount Net of VAT	917.90		
Less: BIR 2306	30.89		
BIR 2307	17.23	VATable Sales	855.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	869.78	VAT Zero Rated Sales	0.00
Add : VAT	74.12	VAT Amount	74.12
TOTAL AMOUNT DUE	943.90	TOTAL SALES	992.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2110/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUBADO,JERRY P
Meter Number : BSV1708760
Pole Number : 0224943
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2110/0/21/07-12-2018/3 1325

Bill ID 724878772468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72436200009

BILLING STATEMENT

1015601645

Date : 07-12-2018

BC07/365.8/2120/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243620000-9

Customer Information----------

Name : BANEZ,CORAZON N

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1709660	Pole No	:	0224943
Serial No	:	41033929	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	138
Period From	:	06-11-2018	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		6.52
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.81
CURRENT BILL - JULY 2018		1,314.54
TOTAL AMOUNT DUE		3,156.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,506.00

Your monthly electricity consumption chart

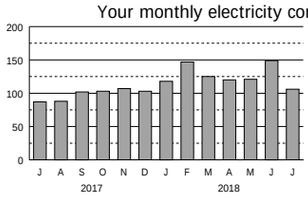

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.54		
Less : VAT	99.50		
Amount Net of VAT	1,215.04		
Less: BIR 2306	41.48		
BIR 2307	22.95	VATable Sales	1,139.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.31
Amount Due	1,150.61	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,250.11	TOTAL SALES	1,314.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2120/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANEZ,CORAZON N
Meter Number : BSV1709660
Pole Number : 0224943
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2120/0/21/07-12-2018/3 1326

Bill ID 194457287774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19467200002

BILLING STATEMENT

1015611209

Date : 07-12-2018

BC07/365.8/2130/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946720000-2

Customer Information----------

Name : PELIGRO,EDITA V

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1818379	Pole No	:	0224943
Serial No	:	85202279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	101
Period From	:	06-11-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 38.22
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.10
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.37
CURRENT BILL - JULY 2018		945.42
TOTAL AMOUNT DUE		2,077.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 800.00

Your monthly electricity consumption chart

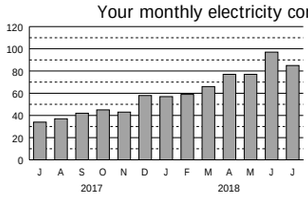

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.42		
Less : VAT	70.59		
Amount Net of VAT	874.83		
Less: BIR 2306	29.41		
BIR 2307	16.42	VATable Sales	815.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.78
Amount Due	829.00	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	899.59	TOTAL SALES	945.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2130/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIGRO,EDITA V
Meter Number : BSG1818379
Pole Number : 0224943
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614136146764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596818

61448490815

Date : 07-12-2018

BC07/365.8/2165/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144849081-5

Customer Information----------

Name : SAGARINO,MARICEL DENSING

Premise Address: WALING-WALING OPAO, MANDAUE CITY
Billing Address: WALING-WALING OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011455	Pole No	:	0292700
Serial No	:	83350119	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6456
Period From	:	06-11-2018	Prev Rdg	:	6279
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	225	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		108.43
Government Charges		
Franchise Tax - Local		11.37
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		8.47
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		288.92
CURRENT BILL - JULY 2018		2,168.75
TOTAL AMOUNT DUE		4,245.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,250.00

Your monthly electricity consumption chart

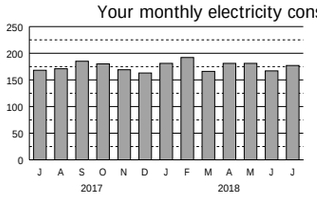

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.75		
Less : VAT	163.33		
Amount Net of VAT	2,005.42		
Less: BIR 2306	68.07		
BIR 2307	37.86	VATable Sales	1,879.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.59
Amount Due	1,899.49	VAT Zero Rated Sales	0.00
Add : VAT	163.33	VAT Amount	163.33
TOTAL AMOUNT DUE	2,062.82	TOTAL SALES	2,168.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2165/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARINO,MARICEL DENSING
Meter Number : MTR1011455
Pole Number : 0292700
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO, MANDAUE CITY
Billing Address: WALING-WALING OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523287082816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601944

52377200002

Date : 07-12-2018

BC07/365.8/2170/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237720000-2

Customer Information----------
Name : MANGONA,RAYMUNDO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328907GS6	Pole No	:	0292700
Serial No	:	45709122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20695
Period From	:	06-11-2018	Prev Rdg	:	20659
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 169.09
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.41
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.98
CURRENT BILL - JULY 2018		236.15
TOTAL AMOUNT DUE		369.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 136.00

Your monthly electricity consumption chart

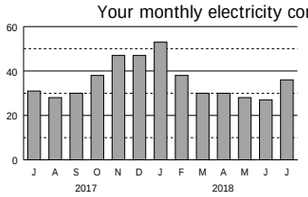

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.15		
Less : VAT	16.57		
Amount Net of VAT	219.58		
Less: BIR 2306	6.94		
BIR 2307	3.93	VATable Sales	195.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	208.71	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	225.28	TOTAL SALES	236.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2170/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGONA,RAYMUNDO
Meter Number : 328907GS6
Pole Number : 0292700
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591642907126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611893

59147200006

Date : 07-12-2018

BC07/365.8/2180/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914720000-6

Customer Information----------

Name : PREMACIO,JOVENCIO P

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466865GS6	Pole No	:	0292693
Serial No	:	74962616	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6722
Period From	:	06-11-2018	Prev Rdg	:	6632
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 2.42
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		140.04
CURRENT BILL - JULY 2018		1,018.66
TOTAL AMOUNT DUE		2,020.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 991.00

Your monthly electricity consumption chart

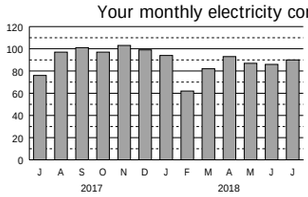

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.66		
Less : VAT	76.63		
Amount Net of VAT	942.03		
Less: BIR 2306	31.93		
BIR 2307	17.70	VATable Sales	878.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.41
Amount Due	892.40	VAT Zero Rated Sales	0.00
Add : VAT	76.63	VAT Amount	76.63
TOTAL AMOUNT DUE	969.03	TOTAL SALES	1,018.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2180/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREMACIO,JOVENCIO P

Meter Number : 466865GS6

Pole Number : 0292693

Billing Period : JULY 2018

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2180/0/21/07-12-2018/3 1330

Bill ID 703975083799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591405

70374692112

Date : 07-12-2018

BC07/365.8/2205/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037469211-2

Customer Information----------

Name : BASCON,MARIA IVY GEPULLA

Premise Address: WALING-WALING OPAO,MANDAUE CITY
Billing Address: WALING-WALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009105	Pole No	:	0292693
Serial No	:	121570150	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4372
Period From	:	06-11-2018	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		0.28
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.71
CURRENT BILL - JULY 2018		1,172.78
TOTAL AMOUNT DUE		2,795.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,437.76

Your monthly electricity consumption chart

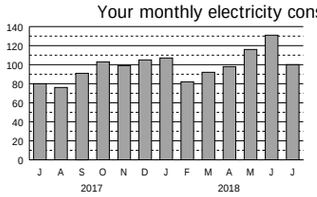

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.78		
Less : VAT	88.04		
Amount Net of VAT	1,084.74		
Less: BIR 2306	36.68		
BIR 2307	20.42	VATable Sales	1,014.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,027.64	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,115.68	TOTAL SALES	1,172.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2205/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,MARIA IVY GEPULLA

Meter Number : MTR1009105

Pole Number : 0292693

Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO,MANDAUE CITY
Billing Address: WALING-WALING OPAO,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963465132524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596247

96387200007

Date : 07-12-2018

BC07/365.8/2210/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638720000-7

Customer Information----------
Name : GEPULLA,JOSE SANDE R

Premise Address: SITIO WALING-WALING OPAO MANDAUE CITY
Billing Address: SITIO WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424426 GS6	Pole No	:	0292693
Serial No	:	62509526	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26846
Period From	:	06-11-2018	Prev Rdg	:	26451
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	838	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,992.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,299.81
Transmission Charge	0.3955/kWh	156.22
System Loss Charge	0.9005/kWh	355.70
Sub-Total		2,811.73
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.76
Surcharge	0.02 of 5,992.00	119.84
Sub-Total		269.14
Government Charges		
Franchise Tax - Local		25.51
LFT Differential	0.0101/kWh	3.99
Value Added Tax		
Generation		163.63
Transmission		16.38
System Loss		25.90
Distribution		136.23
Others		22.19
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		647.41
CURRENT BILL - JULY 2018		4,863.50
TOTAL AMOUNT DUE		10,855.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,276.00

Your monthly electricity consumption chart

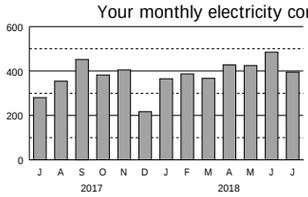

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,863.50		
Less : VAT	367.00		
Amount Net of VAT	4,496.50		
Less: BIR 2306	152.93		
BIR 2307	84.91	VATable Sales	4,216.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.41
Amount Due	4,258.66	VAT Zero Rated Sales	0.00
Add : VAT	367.00	VAT Amount	367.00
TOTAL AMOUNT DUE	4,625.66	TOTAL SALES	4,863.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2210/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPULLA,JOSE SANDE R
Meter Number : 424426 GS6
Pole Number : 0292693
Billing Period : JULY 2018

Premise Address: SITIO WALING-WALING OPAO MANDAUE CITY
Billing Address: SITIO WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2210/0/21/07-12-2018/3 1332

Bill ID 375350831337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602330

37556200006

Date : 07-12-2018

BC07/365.8/2220/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755620000-6

Customer Information----------

Name : BASCON,MELANIE J.

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326464GS6	Pole No	:	0292693
Serial No	:	46447053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31013
Period From	:	06-11-2018	Prev Rdg	:	30866
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	350	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		7.33
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		240.32
CURRENT BILL - JULY 2018		1,804.80
TOTAL AMOUNT DUE		3,650.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,087.00

Your monthly electricity consumption chart

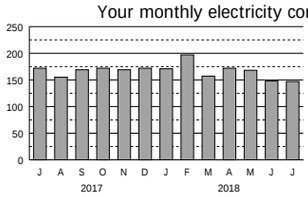

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.80		
Less : VAT	135.99		
Amount Net of VAT	1,668.81		
Less: BIR 2306	56.66		
BIR 2307	31.51	VATable Sales	1,564.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.33
Amount Due	1,580.64	VAT Zero Rated Sales	0.00
Add : VAT	135.99	VAT Amount	135.99
TOTAL AMOUNT DUE	1,716.63	TOTAL SALES	1,804.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2220/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,MELANIE J.
Meter Number : 326464GS6
Pole Number : 0292693
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2220/0/21/07-12-2018/3 1333

Bill ID 646360431502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611602

64666200007

Date : 07-12-2018

BC07/365.8/2240/0360752/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466620000-7

Customer Information----------

Name : CAMBALON,PABLO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492930 GS6	Pole No	:	0360752
Serial No	:	80966795	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34649
Period From	:	06-11-2018	Prev Rdg	:	34256
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	100	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,695.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,288.16
Transmission Charge	0.3955/kWh	155.43
System Loss Charge	0.9005/kWh	353.90
Sub-Total		2,797.49
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.18
Surcharge	0.02 of 10,709.50	214.19
Sub-Total		362.73
Government Charges		
Franchise Tax - Local		25.95
LFT Differential	0.0101/kWh	3.97
Value Added Tax		
Generation		162.80
Transmission		16.28
System Loss		25.78
Distribution		135.54
Others		33.54
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		656.14
CURRENT BILL - JULY 2018		4,945.86
TOTAL AMOUNT DUE		10,641.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,013.40

Your monthly electricity consumption chart

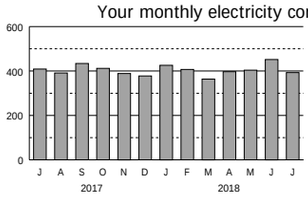

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.86		
Less : VAT	376.59		
Amount Net of VAT	4,569.27		
Less: BIR 2306	156.93		
BIR 2307	86.39	VATable Sales	4,289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.55
Amount Due	4,325.95	VAT Zero Rated Sales	0.00
Add : VAT	376.59	VAT Amount	376.59
TOTAL AMOUNT DUE	4,702.54	TOTAL SALES	4,945.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2240/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMBALON,PABLO
Meter Number : 492930 GS6
Pole Number : 0360752
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809823247189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594910

80976200008

Date : 07-12-2018

BC07/365.8/2260/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097620000-8

Customer Information----------

Name : CAMBALON,NILDA P

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404076GS6	Pole No	:	0292693
Serial No	:	2004207483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11881
Period From	:	06-11-2018	Prev Rdg	:	11785
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		2.52
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		154.70
CURRENT BILL - JULY 2018		1,147.10
TOTAL AMOUNT DUE		2,528.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,112.00

Your monthly electricity consumption chart

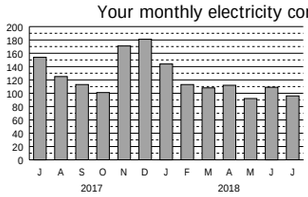

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.10		
Less : VAT	86.77		
Amount Net of VAT	1,060.33		
Less: BIR 2306	36.15		
BIR 2307	19.99	VATable Sales	992.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.93
Amount Due	1,004.19	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,090.96	TOTAL SALES	1,147.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2260/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMBALON,NILDA P
Meter Number : 404076GS6
Pole Number : 0292693
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2260/0/21/07-12-2018/3 1335

Bill ID 809733173890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594733

80947200004

Date : 07-12-2018

BC07/365.8/2270/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094720000-4

Customer Information----------
Name : PIDO,NATIVIDAD D
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128447WS6	Pole No	:	0224922
Serial No	:	67822181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	78321
Period From	:	06-11-2018	Prev Rdg	:	78279
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 131.45
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 11.40
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		54.62
CURRENT BILL - JULY 2018		347.32
TOTAL AMOUNT DUE		868.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 784.19

Your monthly electricity consumption chart

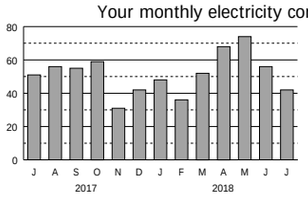

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.32		
Less : VAT	25.76		
Amount Net of VAT	321.56		
Less: BIR 2306	10.77		
BIR 2307	5.90	VATable Sales	292.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.86
Amount Due	304.89	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	330.65	TOTAL SALES	347.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2270/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIDO,NATIVIDAD D
Meter Number : 128447WS6
Pole Number : 0224922
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2270/0/21/07-12-2018/3 1336

Bill ID 351471448526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590916

35177200009

Date : 07-12-2018

BC07/365.8/2300/0292672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517720000-9

Customer Information----------
Name : DENSING,JULIE

Premise Address: OPAO-MANDAUE BK CHAPEL
Billing Address: OPAO-MANDAUE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1018877	Pole No	:	0292672
Serial No	:	121752856	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6939
Period From	:	06-11-2018	Prev Rdg	:	6811
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.87
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.88
CURRENT BILL - JULY 2018		1,576.78
TOTAL AMOUNT DUE		3,384.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,595.00

Your monthly electricity consumption chart

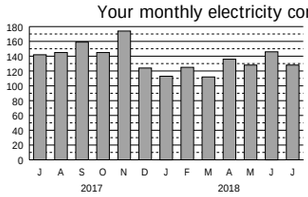

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.78		
Less : VAT	119.00		
Amount Net of VAT	1,457.78		
Less: BIR 2306	49.60		
BIR 2307	27.53	VATable Sales	1,366.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.88
Amount Due	1,380.65	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,499.65	TOTAL SALES	1,576.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2300/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSING,JULIE
Meter Number : MTR1018877
Pole Number : 0292672
Billing Period : JULY 2018

Premise Address: OPAO-MANDAUE BK CHAPEL
Billing Address: OPAO-MANDAUE BK CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2300/0/21/07-12-2018/3 1337

Bill ID 851199621571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85177200004

1015591008

Date : 07-12-2018

BC07/365.8/2310/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517720000-4

Customer Information----------

Name : CABUENAS,WILMA

Premise Address: OPAO-MANDAUE BK WALING-WALING CHAPEL
Billing Address: OPAO-MANDAUE BK WALING-WALING CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1185991	Pole No	:	0292714
Serial No	:	40131968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	666
Period From	:	06-11-2018	Prev Rdg	:	629
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 171.34
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.54
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.40
CURRENT BILL - JULY 2018		245.31
TOTAL AMOUNT DUE		502.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 144.00

Your monthly electricity consumption chart

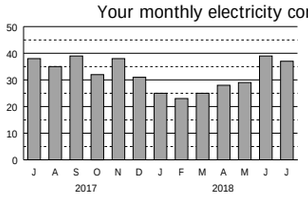

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.31		
Less : VAT	17.31		
Amount Net of VAT	228.00		
Less: BIR 2306	7.24		
BIR 2307	4.09	VATable Sales	202.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.09
Amount Due	216.67	VAT Zero Rated Sales	0.00
Add : VAT	17.31	VAT Amount	17.31
TOTAL AMOUNT DUE	233.98	TOTAL SALES	245.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2310/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,WILMA
Meter Number : MTR1185991
Pole Number : 0292714
Billing Period : JULY 2018

Premise Address: OPAO-MANDAUE BK WALING-WALING CHAPEL
Billing Address: OPAO-MANDAUE BK WALING-WALING CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451464275752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591253

45177200008

Date : 07-12-2018

BC07/365.8/2320/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517720000-8

Customer Information----------
Name : BRANZUELA,MAXIMO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	192443WS6	Pole No	:	0292714
Serial No	:	49435469	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	63765
Period From	:	06-11-2018	Prev Rdg	:	63654
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		5.73
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		181.80
CURRENT BILL - JULY 2018		1,366.02
TOTAL AMOUNT DUE		2,841.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,326.00

Your monthly electricity consumption chart

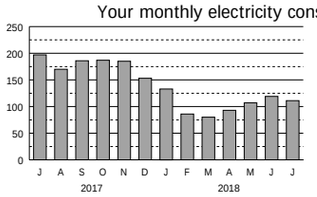

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.02		
Less : VAT	103.01		
Amount Net of VAT	1,263.01		
Less: BIR 2306	42.93		
BIR 2307	23.85	VATable Sales	1,184.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,196.23	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,299.24	TOTAL SALES	1,366.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2320/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,MAXIMO
Meter Number : 192443WS6
Pole Number : 0292714
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2320/0/21/07-12-2018/3

Bill ID 813241378278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81326200003

1015597174

Date : 07-12-2018

BC07/365.8/2330/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132620000-3

Customer Information----------
Name : ATENDIDO,LARRY JR D

Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194274WS6	Pole No	:	0292714
Serial No	:	44152499	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	60745
Period From	:	06-11-2018	Prev Rdg	:	60692
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.95
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.47
CURRENT BILL - JULY 2018		474.56
TOTAL AMOUNT DUE		1,179.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 800.00

Your monthly electricity consumption chart

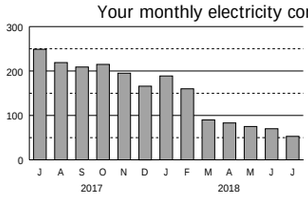

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.56		
Less : VAT	34.84		
Amount Net of VAT	439.72		
Less: BIR 2306	14.51		
BIR 2307	8.12	VATable Sales	403.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.63
Amount Due	417.09	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	451.93	TOTAL SALES	474.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2330/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATENDIDO,LARRY JR D
Meter Number : 194274WS6
Pole Number : 0292714
Billing Period : JULY 2018

Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2330/0/21/07-12-2018/3

1340

Bill ID 809020953880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595085

80906200003

Date : 07-12-2018

BC07/365.8/2340/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090620000-3

Customer Information----------

Name : BRANZUELA,TITO A

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372651GS6	Pole No	:	0360682
Serial No	:	2003135925	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8885
Period From	:	06-11-2018	Prev Rdg	:	8844
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 147.04
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.41
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.99
CURRENT BILL - JULY 2018		318.10
TOTAL AMOUNT DUE		658.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 258.00

Your monthly electricity consumption chart

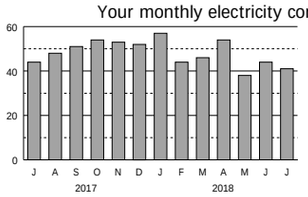

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.10		
Less : VAT	22.91		
Amount Net of VAT	295.19		
Less: BIR 2306	9.58		
BIR 2307	5.38	VATable Sales	267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	280.23	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	303.14	TOTAL SALES	318.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2340/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,TITO A
Meter Number : 372651GS6
Pole Number : 0360682
Billing Period : JULY 2018

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941258102574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94177200006

BILLING STATEMENT

1015609514

Date : 07-12-2018

BC07/365.8/2380/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417720000-6

Customer Information----------

Name : IGOT,MANUEL

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192716WS6	Pole No	:	0292714
Serial No	:	45917872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68546
Period From	:	06-11-2018	Prev Rdg	:	68438
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.33
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.68
CURRENT BILL - JULY 2018		1,326.96
TOTAL AMOUNT DUE		2,660.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,485.14

Your monthly electricity consumption chart

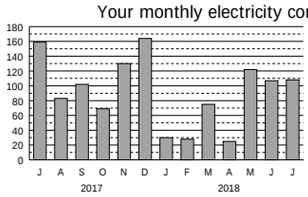

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.96		
Less : VAT	100.04		
Amount Net of VAT	1,226.92		
Less: BIR 2306	41.69		
BIR 2307	23.17	VATable Sales	1,150.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,162.06	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,262.10	TOTAL SALES	1,326.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2380/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,MANUEL
Meter Number : 192716WS6
Pole Number : 0292714
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/2380/0/21/07-12-2018/3 1342

Bill ID 162747454922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596538

16207200003

Date : 07-12-2018

BC07/365.8/2390/0292721/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620720000-3

Customer Information----------

Name : BOTAR,NORBERTO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400151 GS6	Pole No	:	0292721
Serial No	:	2003217722	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4578
Period From	:	06-11-2018	Prev Rdg	:	4466
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		6.11
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.84
CURRENT BILL - JULY 2018		1,381.35
TOTAL AMOUNT DUE		3,003.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,490.00

Your monthly electricity consumption chart

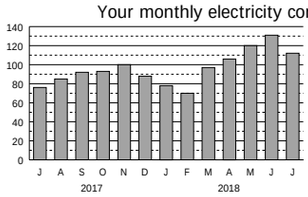

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.35		
Less : VAT	104.31		
Amount Net of VAT	1,277.04		
Less: BIR 2306	43.47		
BIR 2307	24.12	VATable Sales	1,197.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,209.45	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,313.76	TOTAL SALES	1,381.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2390/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOTAR,NORBERTO
Meter Number : 400151 GS6
Pole Number : 0292721
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133534792590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605961

13357200008

Date : 07-12-2018

BC07/365.8/3030/0314902/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335720000-8

Customer Information----------

Name : MASUCOL,PABLO M JR

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091875	Pole No	:	0314902
Serial No	:	40047623	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2516
Period From	:	06-11-2018	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.55
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.98
CURRENT BILL - JULY 2018		490.78
TOTAL AMOUNT DUE		1,152.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 601.00

Your monthly electricity consumption chart

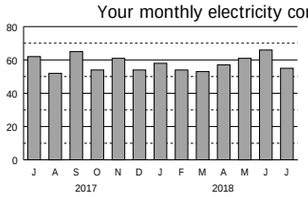

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.78		
Less : VAT	35.95		
Amount Net of VAT	454.83		
Less: BIR 2306	14.96		
BIR 2307	8.40	VATable Sales	416.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.03
Amount Due	431.47	VAT Zero Rated Sales	0.00
Add : VAT	35.95	VAT Amount	35.95
TOTAL AMOUNT DUE	467.42	TOTAL SALES	490.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3030/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASUCOL,PABLO M JR
Meter Number : MTR1091875
Pole Number : 0314902
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625586022033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62566200002

BILLING STATEMENT

1015602073

Date : 07-12-2018

BC07/365.8/3150/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256620000-2

Customer Information----------

Name : PRADA,EMIGDIO JR. I

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442973GS6	Pole No	:	0360682
Serial No	:	63027572	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9628
Period From	:	06-11-2018	Prev Rdg	:	9566
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 88.32
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.22
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.67
CURRENT BILL - JULY 2018		625.08
TOTAL AMOUNT DUE		1,553.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 925.00

Your monthly electricity consumption chart

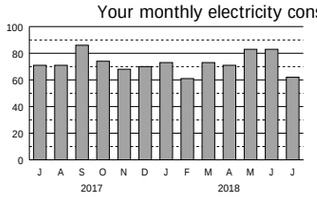

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.08		
Less : VAT	46.41		
Amount Net of VAT	578.67		
Less: BIR 2306	19.36		
BIR 2307	10.79	VATable Sales	535.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	548.52	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	594.93	TOTAL SALES	625.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3150/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADA,EMIGDIO JR. I
Meter Number : 442973GS6
Pole Number : 0360682
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395967152493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612229

39556200002

Date : 07-12-2018

BC07/365.8/3160/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955620000-2

Customer Information----------

Name : PRADA,EMIGDIO JR I.

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073565	Pole No	:	0360682
Serial No	:	40012881	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5778
Period From	:	06-11-2018	Prev Rdg	:	5592
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	220	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,772.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.7393/kWh	137.51
System Loss Charge	0.8858/kWh	164.76
Sub-Total		1,385.22
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		105.75
Government Charges		
Franchise Tax - Local		12.27
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		14.41
System Loss		12.28
Distribution		64.46
Others		7.96
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		309.72
CURRENT BILL - JULY 2018		2,337.89
TOTAL AMOUNT DUE		4,110.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

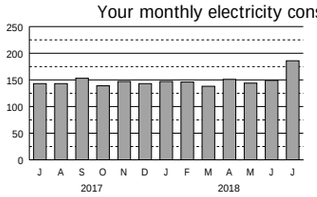

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.89		
Less : VAT	177.41		
Amount Net of VAT	2,160.48		
Less: BIR 2306	73.92		
BIR 2307	40.85	VATable Sales	2,028.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.31
Amount Due	2,045.71	VAT Zero Rated Sales	0.00
Add : VAT	177.41	VAT Amount	177.41
TOTAL AMOUNT DUE	2,223.12	TOTAL SALES	2,337.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3160/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADA,EMIGDIO JR I.
Meter Number : MTR1073565
Pole Number : 0360682
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070481218096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601073

07006200005

Date : 07-12-2018

BC07/365.8/3170/0292672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700620000-5

Customer Information----------

Name : PRADA,EMIGDIO JR. I.

Premise Address: WALING-WALING, OPAO, MANDAUE CITY
Billing Address: WALING-WALING, OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474602GS6	Pole No	:	0292672
Serial No	:	72082351	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24017
Period From	:	06-11-2018	Prev Rdg	:	23775
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		152.39
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0101/kWh	2.44
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		12.08
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		395.27
CURRENT BILL - JULY 2018		2,967.73
TOTAL AMOUNT DUE		6,013.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,865.00

Your monthly electricity consumption chart

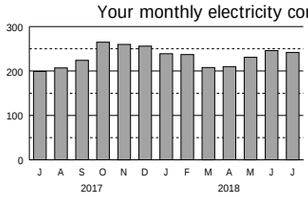

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.73		
Less : VAT	223.56		
Amount Net of VAT	2,744.17		
Less: BIR 2306	93.15		
BIR 2307	51.81	VATable Sales	2,572.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.71
Amount Due	2,599.21	VAT Zero Rated Sales	0.00
Add : VAT	223.56	VAT Amount	223.56
TOTAL AMOUNT DUE	2,822.77	TOTAL SALES	2,967.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3170/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADA,EMIGDIO JR. I.
Meter Number : 474602GS6
Pole Number : 0292672
Billing Period : JULY 2018

Premise Address: WALING-WALING, OPAO, MANDAUE CITY
Billing Address: WALING-WALING, OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951532833962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591011

95177200003

Date : 07-12-2018

BC07/365.8/3180/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517720000-3

Customer Information----------
Name : TOGONON,OLIVER

Premise Address: OPAO MANDAWE CITY
Billing Address: OPAO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	192235WS6	Pole No	:	0292714
Serial No	:	49043858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32754
Period From	:	06-11-2018	Prev Rdg	:	32671
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 48.78
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 5.39
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.86
CURRENT BILL - JULY 2018		910.39
TOTAL AMOUNT DUE		1,442.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 794.00

Your monthly electricity consumption chart

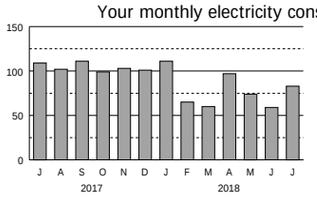

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.39		
Less : VAT	67.55		
Amount Net of VAT	842.84		
Less: BIR 2306	28.12		
BIR 2307	15.80	VATable Sales	784.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.31
Amount Due	798.92	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	866.47	TOTAL SALES	910.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3180/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,OLIVER
Meter Number : 192235WS6
Pole Number : 0292714
Billing Period : JULY 2018

Premise Address: OPAO MANDAWE CITY
Billing Address: OPAO MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460175388116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46006200003

BILLING STATEMENT

1015595548

Date : 07-12-2018

BC07/365.8/3240/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600620000-3

Customer Information----------

Name : BANTECIL,CRESENCIA L

Premise Address: WALING-WALING OPAO, MANDAUE CITY
Billing Address: WALING-WALING OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007293	Pole No	:	0360682
Serial No	:	121519438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17516
Period From	:	06-11-2018	Prev Rdg	:	17206
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	200	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,350.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,804.91
Transmission Charge	0.3955/kWh	122.61
System Loss Charge	0.9005/kWh	279.16
Sub-Total		2,206.68
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.28
Surcharge	0.02 of 4,350.00	87.00
Sub-Total		204.17
Government Charges		
Franchise Tax - Local		19.98
LFT Differential	0.0101/kWh	3.13
Value Added Tax		
Generation		128.41
Transmission		12.84
System Loss		20.34
Distribution		107.04
Others		16.56
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		507.31
CURRENT BILL - JULY 2018		3,810.17
TOTAL AMOUNT DUE		8,160.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,867.00

Your monthly electricity consumption chart

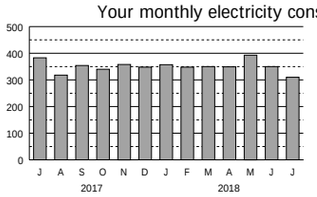

Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.17		
Less : VAT	287.28		
Amount Net of VAT	3,522.89		
Less: BIR 2306	119.71		
BIR 2307	66.52	VATable Sales	3,302.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.03
Amount Due	3,336.66	VAT Zero Rated Sales	0.00
Add : VAT	287.28	VAT Amount	287.28
TOTAL AMOUNT DUE	3,623.94	TOTAL SALES	3,810.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3240/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTECIL,CRESENCIA L
Meter Number : MTR1007293
Pole Number : 0360682
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO, MANDAUE CITY
Billing Address: WALING-WALING OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313584660797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31326200008

BILLING STATEMENT

1015595704

Date : 07-12-2018

BC07/365.8/3250/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132620000-8

Customer Information----------

Name : NARVASA,JULIET A

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140542WS6	Pole No	:	0360682
Serial No	:	45420768	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26924
Period From	:	06-11-2018	Prev Rdg	:	26368
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	650	Billed kWh	:	556

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,751.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,237.20
Transmission Charge	0.3955/kWh	219.90
System Loss Charge	0.9005/kWh	500.68
Sub-Total		3,957.78
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	160.13
Surcharge	0.02 of 6,751.50	135.03
Sub-Total		345.18
Government Charges		
Franchise Tax - Local		35.69
LFT Differential	0.0101/kWh	5.62
Value Added Tax		
Generation		230.32
Transmission		23.06
System Loss		36.46
Distribution		191.51
Others		27.16
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.50
Sub-Total		906.73
CURRENT BILL - JULY 2018		6,805.57
TOTAL AMOUNT DUE		13,557.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,000.00

Your monthly electricity consumption chart

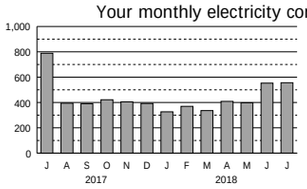

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.57		
Less : VAT	512.26		
Amount Net of VAT	6,293.31		
Less: BIR 2306	213.44		
BIR 2307	118.80	VATable Sales	5,898.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.47
Amount Due	5,961.07	VAT Zero Rated Sales	0.00
Add : VAT	512.26	VAT Amount	512.26
TOTAL AMOUNT DUE	6,473.33	TOTAL SALES	6,805.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3250/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARVASA,JULIET A
Meter Number : 140542WS6
Pole Number : 0360682
Billing Period : JULY 2018

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543748946762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612319

54336200008

Date : 07-12-2018

BC07/365.8/3260/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433620000-8

Customer Information----------

Name : FRIAS,MARLINA B

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277908GS6	Pole No	:	0360682
Serial No	:	45210505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16035
Period From	:	06-11-2018	Prev Rdg	:	15940
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		9.56
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		0.14
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.63
CURRENT BILL - JULY 2018		1,113.26
TOTAL AMOUNT DUE		2,605.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,450.00

Your monthly electricity consumption chart

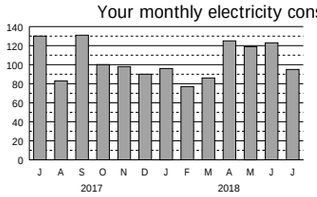

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.26		
Less : VAT	83.50		
Amount Net of VAT	1,029.76		
Less: BIR 2306	34.80		
BIR 2307	19.39	VATable Sales	962.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.13
Amount Due	975.57	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,059.07	TOTAL SALES	1,113.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3260/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRIAS,MARLINA B

Meter Number : 277908GS6

Pole Number : 0360682

Billing Period : JULY 2018

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786882464483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78647200001

BILLING STATEMENT

1015607168

Date : 07-12-2018

BC07/365.8/3280/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864720000-1

Customer Information----------

Name : CAPULAC,JOAQUIN D.

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254034 GS6	Pole No	:	0360682
Serial No	:	45575878	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10143
Period From	:	06-11-2018	Prev Rdg	:	10066
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	340	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 5.48
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.22
CURRENT BILL - JULY 2018		829.86
TOTAL AMOUNT DUE		2,532.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 706.00

Your monthly electricity consumption chart

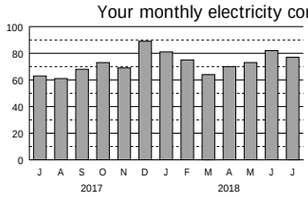

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.86		
Less : VAT	62.21		
Amount Net of VAT	767.65		
Less: BIR 2306	25.92		
BIR 2307	14.37	VATable Sales	713.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.01
Amount Due	727.36	VAT Zero Rated Sales	0.00
Add : VAT	62.21	VAT Amount	62.21
TOTAL AMOUNT DUE	789.57	TOTAL SALES	829.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3280/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPULAC,JOAQUIN D.

Meter Number : 254034 GS6

Pole Number : 0360682

Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392081271436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610352

39202400006

Date : 07-12-2018

BC07/365.8/3290/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920240000-6

Customer Information----------
Name : IGOT,ENRIQUE HEYROSA

Premise Address: 0037 SITIO WALING WALING
Billing Address: 0037 SITIO WALING WALING

TIN :

Metering Information----------

Meter No	:	438112GS6	Pole No	:	0360682
Serial No	:	84620954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7923
Period From	:	06-11-2018	Prev Rdg	:	7798
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0101/kWh	1.26
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		5.69
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		203.88
CURRENT BILL - JULY 2018		1,530.46
TOTAL AMOUNT DUE		2,873.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,404.00

Your monthly electricity consumption chart

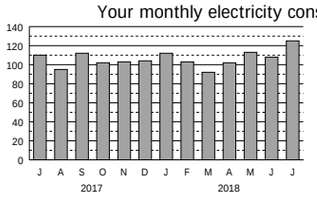

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.46		
Less : VAT	115.19		
Amount Net of VAT	1,415.27		
Less: BIR 2306	48.00		
BIR 2307	26.72	VATable Sales	1,326.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.69
Amount Due	1,340.55	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,455.74	TOTAL SALES	1,530.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3290/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,ENRIQUE HEYROSA
Meter Number : 438112GS6
Pole Number : 0360682
Billing Period : JULY 2018

Premise Address: 0037 SITIO WALING WALING
Billing Address: 0037 SITIO WALING WALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541830369084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611543

54177200000

Date : 07-12-2018

BC07/365.8/3310/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417720000-0

Customer Information----------
Name : IGOT,ALFONSO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012668 EFS6	Pole No	:	0360682
Serial No	:	121434975	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12395
Period From	:	06-11-2018	Prev Rdg	:	12122
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,555.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,589.49
Transmission Charge	0.3955/kWh	107.97
System Loss Charge	0.9005/kWh	245.84
Sub-Total		1,943.30
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.62
Surcharge	0.02 of 6,555.00	131.10
Sub-Total		234.29
Government Charges		
Franchise Tax - Local		17.93
LFT Differential	0.0101/kWh	2.76
Value Added Tax		
Generation		113.09
Transmission		11.33
System Loss		17.89
Distribution		94.34
Others		21.16
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		453.74
CURRENT BILL - JULY 2018		3,417.46
TOTAL AMOUNT DUE		9,972.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,200.00

Your monthly electricity consumption chart

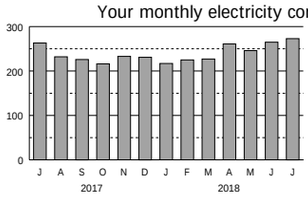

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.46		
Less : VAT	259.65		
Amount Net of VAT	3,157.81		
Less: BIR 2306	108.20		
BIR 2307	59.69	VATable Sales	2,963.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.09
Amount Due	2,989.92	VAT Zero Rated Sales	0.00
Add : VAT	259.65	VAT Amount	259.65
TOTAL AMOUNT DUE	3,249.57	TOTAL SALES	3,417.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3310/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,ALFONSO
Meter Number : 012668 EFS6
Pole Number : 0360682
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854710339869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592420

85472400002

Date : 07-12-2018

BC07/365.8/3330/0360696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547240000-2

Customer Information----------

Name : RUIZ,IRENE TOGONON

Premise Address: PUROK WALING-WALING
Billing Address: PUROK WALING-WALING

TIN :

Metering Information----------

Meter No	:	493938 GS6	Pole No	:	0360696
Serial No	:	81023150	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35230
Period From	:	06-11-2018	Prev Rdg	:	34833
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	137	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,337.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.34
Surcharge	0.02 of 6,337.00	126.74
Sub-Total		276.80
Government Charges		
Franchise Tax - Local		25.67
LFT Differential	0.0101/kWh	4.01
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		23.06
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		651.46
CURRENT BILL - JULY 2018		4,895.15
TOTAL AMOUNT DUE		11,232.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,020.00

Your monthly electricity consumption chart

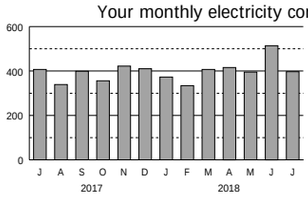

Avg Monthly Usage : 397.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.15		
Less : VAT	369.61		
Amount Net of VAT	4,525.54		
Less: BIR 2306	154.01		
BIR 2307	85.47	VATable Sales	4,243.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.85
Amount Due	4,286.06	VAT Zero Rated Sales	0.00
Add : VAT	369.61	VAT Amount	369.61
TOTAL AMOUNT DUE	4,655.67	TOTAL SALES	4,895.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3330/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,IRENE TOGONON
Meter Number : 493938 GS6
Pole Number : 0360696
Billing Period : JULY 2018

Premise Address: PUROK WALING-WALING
Billing Address: PUROK WALING-WALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433989204854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605823

43327200002

Date : 07-12-2018

BC07/365.8/3335/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332720000-2

Customer Information----------
Name : DELA CRUZ,DONALD I.

Premise Address: WALING-WALING OPAO Mandaue City
Billing Address: WALING-WALING OPAO Mandaue City

TIN :

Metering Information----------

Meter No	:	139746WS6	Pole No	:	0360724
Serial No	:	67430156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17875
Period From	:	06-11-2018	Prev Rdg	:	17797
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	199	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 73.15
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.06
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.11
CURRENT BILL - JULY 2018		826.37
TOTAL AMOUNT DUE		1,921.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 760.00

Your monthly electricity consumption chart

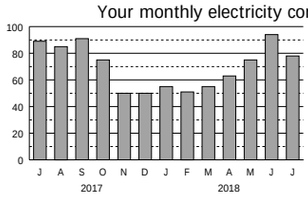

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.37		
Less : VAT	61.47		
Amount Net of VAT	764.90		
Less: BIR 2306	25.62		
BIR 2307	14.31	VATable Sales	710.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.64
Amount Due	724.97	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	786.44	TOTAL SALES	826.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3335/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,DONALD I.
Meter Number : 139746WS6
Pole Number : 0360724
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO Mandaue City
Billing Address: WALING-WALING OPAO Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3335/0/21/07-12-2018/3 1356

Bill ID 925244599350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602472

92507747324

Date : 07-12-2018

BC07/365.8/3340/0360696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250774732-4

Customer Information----------

Name : TOGONON,GARONNE FRIAS

Premise Address: PUROK WALING- WALING OPAO, MANDAUE CITY
Billing Address: PUROK WALING- WALING OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134575	Pole No	:	0360696
Serial No	:	40093229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1446
Period From	:	06-11-2018	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.29
CURRENT BILL - JULY 2018		311.82
TOTAL AMOUNT DUE		648.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 266.00

Your monthly electricity consumption chart

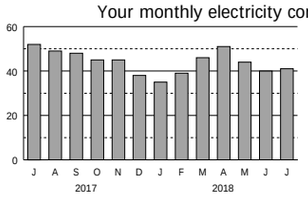

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.82		
Less : VAT	23.25		
Amount Net of VAT	288.57		
Less: BIR 2306	9.72		
BIR 2307	5.25	VATable Sales	260.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	273.60	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	296.85	TOTAL SALES	311.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3340/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,GARONNE FRIAS

Meter Number : MTR1134575

Pole Number : 0360696

Billing Period : JULY 2018

Premise Address: PUROK WALING- WALING OPAO, MANDAUE CITY
Billing Address: PUROK WALING- WALING OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741101349679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610870

74177200008

Date : 07-12-2018

BC07/365.8/3350/0292672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417720000-8

Customer Information----------
Name : PRADA,EDGAR

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277999GS6	Pole No	:	0292672
Serial No	:	48199670	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32431
Period From	:	06-11-2018	Prev Rdg	:	31995
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,538.52
Transmission Charge	0.3955/kWh	172.44
System Loss Charge	0.9005/kWh	392.62
Sub-Total		3,103.58
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.57
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		265.28
Government Charges		
Franchise Tax - Local		27.96
LFT Differential	0.0101/kWh	4.40
Value Added Tax		
Generation		180.61
Transmission		18.08
System Loss		28.59
Distribution		150.30
Others		20.65
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.75
Sub-Total		710.48
CURRENT BILL - JULY 2018		5,331.86
TOTAL AMOUNT DUE		10,356.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,065.00

Your monthly electricity consumption chart

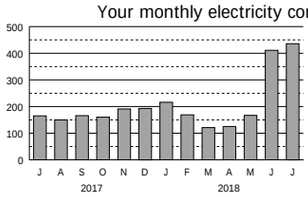

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.86		
Less : VAT	401.17		
Amount Net of VAT	4,930.69		
Less: BIR 2306	167.16		
BIR 2307	93.07	VATable Sales	4,621.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.31
Amount Due	4,670.46	VAT Zero Rated Sales	0.00
Add : VAT	401.17	VAT Amount	401.17
TOTAL AMOUNT DUE	5,071.63	TOTAL SALES	5,331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3350/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADA,EDGAR
Meter Number : 277999GS6
Pole Number : 0292672
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123505619941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601208

12396200003

Date : 07-12-2018

BC07/365.8/3380/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239620000-3

Customer Information----------

Name : YARES,LORENA IGOT

Premise Address: G. OUANO ST., OPAO MANDAUE CITY
Billing Address: G. OUANO ST., OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1707063	Pole No	:	0360976
Serial No	:	41027233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1690
Period From	:	06-11-2018	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	244	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		163.28
Government Charges		
Franchise Tax - Local		17.98
LFT Differential	0.0101/kWh	2.84
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		12.38
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		457.15
CURRENT BILL - JULY 2018		3,429.71
TOTAL AMOUNT DUE		6,283.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,900.00

Your monthly electricity consumption chart

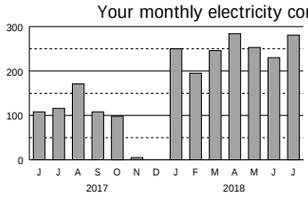

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.71		
Less : VAT	257.83		
Amount Net of VAT	3,171.88		
Less: BIR 2306	107.45		
BIR 2307	59.87	VATable Sales	2,972.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.32
Amount Due	3,004.56	VAT Zero Rated Sales	0.00
Add : VAT	257.83	VAT Amount	257.83
TOTAL AMOUNT DUE	3,262.39	TOTAL SALES	3,429.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3380/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YARES,LORENA IGOT
Meter Number : BSV1707063
Pole Number : 0360976
Billing Period : JULY 2018

Premise Address: G. OUANO ST., OPAO MANDAUE CITY
Billing Address: G. OUANO ST., OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780658817429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78006200006

BILLING STATEMENT

1015604722

Date : 07-12-2018

BC07/365.8/3460/0329820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800620000-6

Customer Information----------

Name : WALING-WALING CHAPEL

Premise Address: WALING-WALING OPAO, MANDAUE CITY C/O EMIGDIO I. PRADA JR.
Billing Address: WALING-WALING OPAO, MANDAUE CITY C/O EMIGDIO I. PRADA JR.

TIN :

Metering Information----------

Meter No	:	MTR1196279	Pole No	:	0329820
Serial No	:	40142256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	681
Period From	:	06-11-2018	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	545	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		491.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.7393/kWh	1.48
System Loss Charge	0.8858/kWh	1.77
Sub-Total		14.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	0.58
Surcharge	0.02 of 491.50	9.83
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		0.22
LFT Differential	0.0101/kWh	0.02
Value Added Tax		
Generation		0.83
Transmission		0.14
System Loss		0.13
Distribution		1.29
Others		1.23
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		5.14
CURRENT BILL - JULY 2018		41.34
TOTAL AMOUNT DUE		533.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 92.00

Your monthly electricity consumption chart

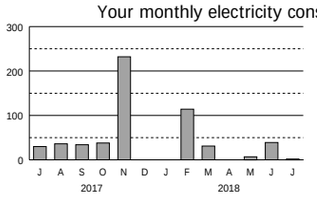

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.34		
Less : VAT	3.63		
Amount Net of VAT	37.71		
Less: BIR 2306	1.49		
BIR 2307	0.73	VATable Sales	36.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.51
Amount Due	35.49	VAT Zero Rated Sales	0.00
Add : VAT	3.63	VAT Amount	3.63
TOTAL AMOUNT DUE	39.12	TOTAL SALES	41.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3460/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WALING-WALING CHAPEL
Meter Number : MTR1196279
Pole Number : 0329820
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO, MANDAUE CITY C/O EMIGDIO I. PRADA JR.
Billing Address: WALING-WALING OPAO, MANDAUE CITY C/O EMIGDIO I. PRADA JR.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3460/0/21/07-12-2018/3 1360

Bill ID 525179082473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603281

52566200003

Date : 07-12-2018

BC07/365.8/3490/0329813/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256620000-3

Customer Information----------
Name : VISITACION,JUBANI S

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346268GS6	Pole No	:	0329813
Serial No	:	47829657	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11219
Period From	:	06-11-2018	Prev Rdg	:	11168
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.22
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.07
CURRENT BILL - JULY 2018		450.21
TOTAL AMOUNT DUE		833.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 496.00

Your monthly electricity consumption chart

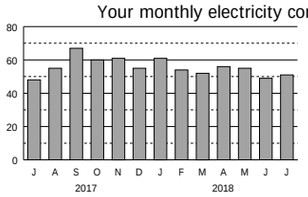

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.21		
Less : VAT	32.85		
Amount Net of VAT	417.36		
Less: BIR 2306	13.69		
BIR 2307	7.70	VATable Sales	382.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	395.97	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	428.82	TOTAL SALES	450.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3490/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISITACION,JUBANI S
Meter Number : 346268GS6
Pole Number : 0329813
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3490/0/21/07-12-2018/3 1361

Bill ID 835956727865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608264

83566200008

Date : 07-12-2018

BC07/365.8/3500/0329813/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356620000-8

Customer Information----------

Name : LUZANO,MARIA LANI S

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7247 EIS6	Pole No	:	0329813
Serial No	:	32851660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4984
Period From	:	06-11-2018	Prev Rdg	:	4905
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 73.03
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.02
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.73
CURRENT BILL - JULY 2018		838.08
TOTAL AMOUNT DUE		1,999.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,175.00

Your monthly electricity consumption chart

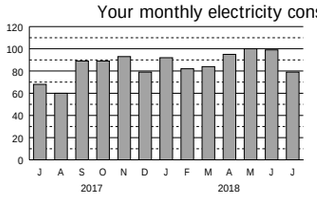

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.08		
Less : VAT	62.39		
Amount Net of VAT	775.69		
Less: BIR 2306	26.00		
BIR 2307	14.51	VATable Sales	720.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.34
Amount Due	735.18	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	797.57	TOTAL SALES	838.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3500/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUZANO,MARIA LANI S

Meter Number : 7247 EIS6

Pole Number : 0329813

Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3500/0/21/07-12-2018/3 1362

Bill ID 553531252252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592016

55387200003

Date : 07-12-2018

BC07/365.8/3510/0287961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538720000-3

Customer Information----------

Name : LAROYA,LUX P

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424831GS6	Pole No	:	0287961
Serial No	:	59429696	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6752
Period From	:	06-11-2018	Prev Rdg	:	6687
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 85.31
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 7.74
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.87
CURRENT BILL - JULY 2018		663.24
TOTAL AMOUNT DUE		1,365.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 633.00

Your monthly electricity consumption chart

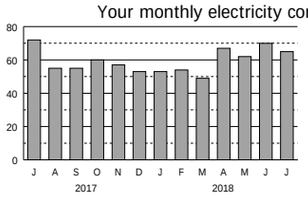

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.24		
Less : VAT	49.48		
Amount Net of VAT	613.76		
Less: BIR 2306	20.63		
BIR 2307	11.45	VATable Sales	568.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	581.68	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	631.16	TOTAL SALES	663.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3510/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAROYA,LUX P
Meter Number : 424831GS6
Pole Number : 0287961
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3510/0/21/07-12-2018/3 1363

Bill ID 255901910587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592630

25556200001

Date : 07-12-2018

BC07/365.8/3520/0355740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555620000-1

Customer Information----------

Name : BATE,ROY B

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137403WS6	Pole No	:	0355740
Serial No	:	48090251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10960
Period From	:	06-11-2018	Prev Rdg	:	10839
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	424	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		10.23
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		202.36
CURRENT BILL - JULY 2018		1,525.73
TOTAL AMOUNT DUE		3,160.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,620.00

Your monthly electricity consumption chart

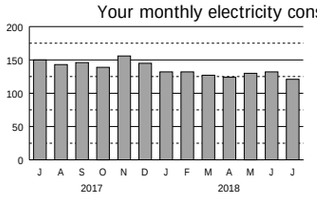

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.73		
Less : VAT	116.27		
Amount Net of VAT	1,409.46		
Less: BIR 2306	48.46		
BIR 2307	26.65	VATable Sales	1,323.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,334.35	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,450.62	TOTAL SALES	1,525.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3520/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATE,ROY B

Meter Number : 137403WS6

Pole Number : 0355740

Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405799423480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592641

40566200008

Date : 07-12-2018

BC07/365.8/3530/0355726/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056620000-8

Customer Information----------
Name : FRIAS,JOSEPH WESLEY S.

Premise Address: PUROK WALING-WALING OPAO MANDAUE CITY
Billing Address: PUROK WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338611GS6	Pole No	:	0355726
Serial No	:	47745122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9089
Period From	:	06-11-2018	Prev Rdg	:	9024
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	350	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.29
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.24
CURRENT BILL - JULY 2018		648.75
TOTAL AMOUNT DUE		1,341.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 661.00

Your monthly electricity consumption chart

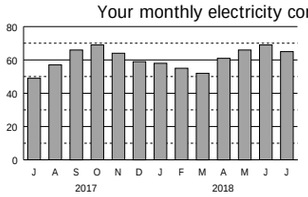

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.75		
Less : VAT	47.93		
Amount Net of VAT	600.82		
Less: BIR 2306	19.98		
BIR 2307	11.19	VATable Sales	555.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	569.65	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	617.58	TOTAL SALES	648.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3530/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRIAS,JOSEPH WESLEY S.
Meter Number : 338611GS6
Pole Number : 0355726
Billing Period : JULY 2018

Premise Address: PUROK WALING-WALING OPAO MANDAUE CITY
Billing Address: PUROK WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516718578799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51656200006

1015598602

Date : 07-12-2018

BC07/365.8/3540/0355726/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165620000-6

Customer Information----------

Name : FRIAS,HECTOR S.

Premise Address: PUROK WALING-WALING OPAO MANDAUE CITY
Billing Address: PUROK WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338549GS6	Pole No	:	0355726
Serial No	:	49298911	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18076
Period From	:	06-11-2018	Prev Rdg	:	18029
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 165.42
Government Charges		
Franchise Tax - Local		1.87
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.00
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.79
CURRENT BILL - JULY 2018		367.41
TOTAL AMOUNT DUE		627.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 273.00

Your monthly electricity consumption chart

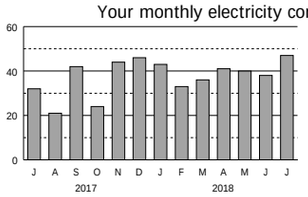

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.41		
Less : VAT	26.58		
Amount Net of VAT	340.83		
Less: BIR 2306	11.07		
BIR 2307	6.22	VATable Sales	308.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	323.54	VAT Zero Rated Sales	0.00
Add : VAT	26.58	VAT Amount	26.58
TOTAL AMOUNT DUE	350.12	TOTAL SALES	367.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3540/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRIAS,HECTOR S.
Meter Number : 338549GS6
Pole Number : 0355726
Billing Period : JULY 2018

Premise Address: PUROK WALING-WALING OPAO MANDAUE CITY
Billing Address: PUROK WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531257746461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53177200002

1015605995

Date : 07-12-2018

BC07/365.8/3570/0355740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317720000-2

Customer Information----------

Name : FRIAS,JOSE B

Premise Address: SITIO WALING-WALING OPAO
Billing Address: SITIO WALING-WALING OPAO

TIN :

Metering Information----------

Meter No	:	482378GS6	Pole No	:	0355740
Serial No	:	61338778	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7785
Period From	:	06-11-2018	Prev Rdg	:	7691
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	472	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		7.38
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.10
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.81
CURRENT BILL - JULY 2018		1,099.29
TOTAL AMOUNT DUE		2,472.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,113.00

Your monthly electricity consumption chart

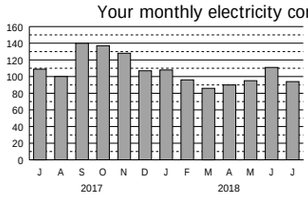

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.29		
Less : VAT	82.40		
Amount Net of VAT	1,016.89		
Less: BIR 2306	34.34		
BIR 2307	19.14	VATable Sales	950.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	963.41	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,045.81	TOTAL SALES	1,099.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3570/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRIAS,JOSE B
Meter Number : 482378GS6
Pole Number : 0355740
Billing Period : JULY 2018

Premise Address: SITIO WALING-WALING OPAO
Billing Address: SITIO WALING-WALING OPAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139257070828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608729

13993620007

Date : 07-12-2018

BC07/365.8/3585/0355740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399362000-7

Customer Information----------

Name : TORRETA,FE PONCE

Premise Address: 910 G.OUANO WALING-WALING
Billing Address: 910 G.OUANO WALING-WALING

TIN :

Metering Information----------

Meter No	:	MTR1137158	Pole No	:	0355740
Serial No	:	40092852	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7194
Period From	:	06-11-2018	Prev Rdg	:	7073
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	771	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		8.97
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		201.03
CURRENT BILL - JULY 2018		1,514.04
TOTAL AMOUNT DUE		4,250.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,713.00

Your monthly electricity consumption chart

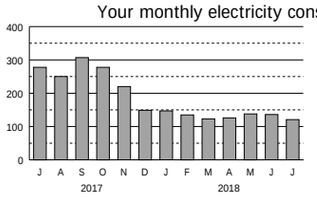

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.04		
Less : VAT	115.01		
Amount Net of VAT	1,399.03		
Less: BIR 2306	47.93		
BIR 2307	26.44	VATable Sales	1,313.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,324.66	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,439.67	TOTAL SALES	1,514.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3585/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRETA,FE PONCE
Meter Number : MTR1137158
Pole Number : 0355740
Billing Period : JULY 2018

Premise Address: 910 G.OUANO WALING-WALING
Billing Address: 910 G.OUANO WALING-WALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993461203786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609588

99336200003

Date : 07-12-2018

BC07/365.8/3620/0287961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933620000-3

Customer Information----------

Name : BOLIGOR,ROMEO S

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471637GS6	Pole No	:	0287961
Serial No	:	67090989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14840
Period From	:	06-11-2018	Prev Rdg	:	14762
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	550	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 70.08
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 6.69
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.50
CURRENT BILL - JULY 2018		829.83
TOTAL AMOUNT DUE		1,524.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 554.00

Your monthly electricity consumption chart

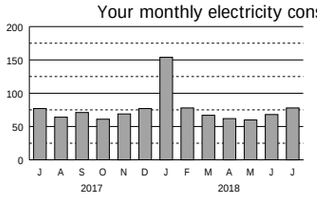

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.83		
Less : VAT	61.84		
Amount Net of VAT	767.99		
Less: BIR 2306	25.77		
BIR 2307	14.37	VATable Sales	713.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.66
Amount Due	727.85	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	789.69	TOTAL SALES	829.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3620/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLIGOR,ROMEO S

Meter Number : 471637GS6

Pole Number : 0287961

Billing Period : JULY 2018

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940468546339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608933

94087200005

Date : 07-12-2018

BC07/365.8/3630/0287961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408720000-5

Customer Information----------

Name : BATE,NORMA

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321428GS6	Pole No	:	0287961
Serial No	:	49029954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18878
Period From	:	06-11-2018	Prev Rdg	:	18769
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 4,107.50	82.15
Sub-Total		123.35
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		12.05
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		185.34
CURRENT BILL - JULY 2018		1,401.47
TOTAL AMOUNT DUE		5,508.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,320.00

Your monthly electricity consumption chart

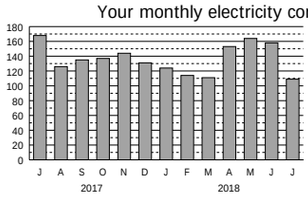

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.47		
Less : VAT	107.64		
Amount Net of VAT	1,293.83		
Less: BIR 2306	44.86		
BIR 2307	24.49	VATable Sales	1,216.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,224.48	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,332.12	TOTAL SALES	1,401.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3630/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATE,NORMA

Meter Number : 321428GS6

Pole Number : 0287961

Billing Period : JULY 2018

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438883778632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43846200004

BILLING STATEMENT

1015608324

Date : 07-12-2018

BC07/365.8/3640/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384620000-4

Customer Information----------
Name : BATE,GAVINO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041071	Pole No	:	0360976
Serial No	:	126817927	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3710
Period From	:	06-11-2018	Prev Rdg	:	3602
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.51
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.87
CURRENT BILL - JULY 2018		1,328.57
TOTAL AMOUNT DUE		2,733.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,619.00

Your monthly electricity consumption chart

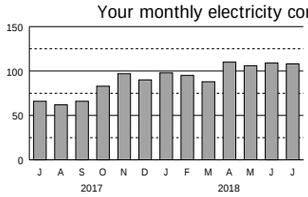

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	100.22		
Amount Net of VAT	1,228.35		
Less: BIR 2306	41.77		
BIR 2307	23.20	VATable Sales	1,151.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.65
Amount Due	1,163.38	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,263.60	TOTAL SALES	1,328.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3640/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATE,GAVINO
Meter Number : MTR1041071
Pole Number : 0360976
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544805798080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54467200009

1015612759

Date : 07-12-2018

BC07/365.8/3650/0292770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446720000-9

Customer Information----------

Name : OCAROL,ERWIN Z

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249279DS6	Pole No	:	0292770
Serial No	:	10819839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25206
Period From	:	06-11-2018	Prev Rdg	:	25078
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	270	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.41
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.40
CURRENT BILL - JULY 2018		1,572.52
TOTAL AMOUNT DUE		3,191.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,715.00

Your monthly electricity consumption chart

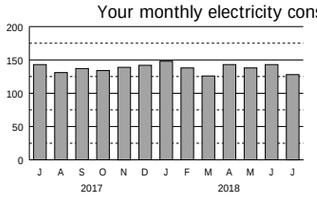

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.52		
Less : VAT	118.54		
Amount Net of VAT	1,453.98		
Less: BIR 2306	49.40		
BIR 2307	27.45	VATable Sales	1,363.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.86
Amount Due	1,377.13	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,495.67	TOTAL SALES	1,572.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3650/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,ERWIN Z

Meter Number : 249279DS6

Pole Number : 0292770

Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164369274537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597511

16420611473

Date : 07-12-2018

BC07/365.8/3655/0292770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642061147-3

Customer Information----------

Name : ZAMBO,ANGEL MAY ARIS

Premise Address: G. GERARDO ST WALING-WALING OPAO,MANDAUE CITY

Billing Address: G. GERARDO ST WALING-WALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172361	Pole No	:	0292770
Serial No	:	84444576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3218
Period From	:	06-11-2018	Prev Rdg	:	3049
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	382	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		274.68
CURRENT BILL - JULY 2018		2,023.44
TOTAL AMOUNT DUE		4,124.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,893.00

Your monthly electricity consumption chart

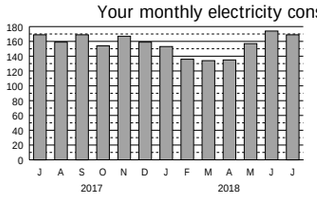

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.44		
Less : VAT	155.05		
Amount Net of VAT	1,868.39		
Less: BIR 2306	64.60		
BIR 2307	35.22	VATable Sales	1,748.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.63
Amount Due	1,768.57	VAT Zero Rated Sales	0.00
Add : VAT	155.05	VAT Amount	155.05
TOTAL AMOUNT DUE	1,923.62	TOTAL SALES	2,023.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3655/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMBO,ANGEL MAY ARIS

Meter Number : MTR1172361

Pole Number : 0292770

Billing Period : JULY 2018

Premise Address: G. GERARDO ST WALING-WALING OPAO,MANDAUE CITY

Billing Address: G. GERARDO ST WALING-WALING OPAO,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433359170325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43357200005

BILLING STATEMENT

1015606087

Date : 07-12-2018

BC07/365.8/3700/0292770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335720000-5

Customer Information----------

Name : FANO,NIDA R

Premise Address: WALING-WALING, OPAO, MANDAUE CITY
Billing Address: WALING-WALING, OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251428DS6	Pole No	:	0292770
Serial No	:	13694897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11292
Period From	:	06-11-2018	Prev Rdg	:	11245
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 13.83
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		60.02
CURRENT BILL - JULY 2018		378.31
TOTAL AMOUNT DUE		894.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 500.00

Your monthly electricity consumption chart

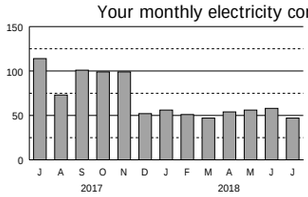

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.31		
Less : VAT	27.75		
Amount Net of VAT	350.56		
Less: BIR 2306	11.55		
BIR 2307	6.41	VATable Sales	318.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.27
Amount Due	332.60	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	360.35	TOTAL SALES	378.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3700/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANO,NIDA R
Meter Number : 251428DS6
Pole Number : 0292770
Billing Period : JULY 2018

Premise Address: WALING-WALING, OPAO, MANDAUE CITY
Billing Address: WALING-WALING, OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721443456410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72177200002

BILLING STATEMENT

1015600474

Date : 07-12-2018

BC07/365.8/3755/0355943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217720000-2

Customer Information----------

Name : OCABA,AVELINA

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321554GS6	Pole No	:	0355943
Serial No	:	46181489	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6020
Period From	:	06-11-2018	Prev Rdg	:	5845
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 768.00	15.36
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0101/kWh	1.77
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		5.28
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		282.41
CURRENT BILL - JULY 2018		2,115.36
TOTAL AMOUNT DUE		2,883.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,500.00

Your monthly electricity consumption chart

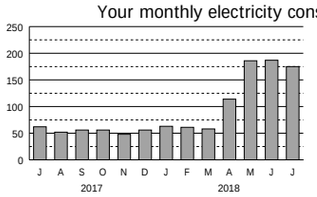

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.36		
Less : VAT	158.38		
Amount Net of VAT	1,956.98		
Less: BIR 2306	66.01		
BIR 2307	36.92	VATable Sales	1,832.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.03
Amount Due	1,854.05	VAT Zero Rated Sales	0.00
Add : VAT	158.38	VAT Amount	158.38
TOTAL AMOUNT DUE	2,012.43	TOTAL SALES	2,115.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3755/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,AVELINA
Meter Number : 321554GS6
Pole Number : 0355943
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686691509699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68682773103

BILLING STATEMENT

1015606830

Date : 07-12-2018

BC07/365.8/3770/0355971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868277310-3

Customer Information----------
Name : ZAMBO,RAMON MAGLASANG

Premise Address: G.OUANO ST.
Billing Address: G.OUANO ST.

TIN : 119-271-781-000

Metering Information----------

Meter No	:	MTR1056596	Pole No	:	0355971
Serial No	:	121450497	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5625
Period From	:	06-11-2018	Prev Rdg	:	5474
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,804.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.7393/kWh	111.63
System Loss Charge	0.8858/kWh	133.76
Sub-Total		1,124.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		113.17
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		11.70
System Loss		9.99
Distribution		52.45
Others		9.76
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		255.05
CURRENT BILL - JULY 2018		1,929.83
TOTAL AMOUNT DUE		4,734.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,082.00

Your monthly electricity consumption chart

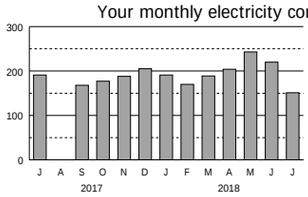

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.83		
Less : VAT	147.48		
Amount Net of VAT	1,782.35		
Less: BIR 2306	61.48		
BIR 2307	33.73	VATable Sales	1,674.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.57
Amount Due	1,687.14	VAT Zero Rated Sales	0.00
Add : VAT	147.48	VAT Amount	147.48
TOTAL AMOUNT DUE	1,834.62	TOTAL SALES	1,929.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3770/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMBO,RAMON MAGLASANG
Meter Number : MTR1056596
Pole Number : 0355971
Billing Period : JULY 2018

Premise Address: G.OUANO ST.
Billing Address: G.OUANO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455794143978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45536200004

BILLING STATEMENT

1015592883

Date : 07-12-2018

BC07/365.8/3780/0355971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553620000-4

Customer Information----------
Name : ZAMBO,NICK B

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138687WS6	Pole No	:	0355971
Serial No	:	76862241	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11002
Period From	:	06-11-2018	Prev Rdg	:	10808
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	380	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		12.53
LFT Differential	0.0101/kWh	1.96
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		10.71
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		318.08
CURRENT BILL - JULY 2018		2,389.81
TOTAL AMOUNT DUE		5,257.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,465.00

Your monthly electricity consumption chart

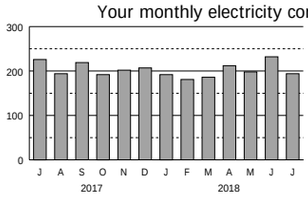

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.81		
Less : VAT	180.36		
Amount Net of VAT	2,209.45		
Less: BIR 2306	75.15		
BIR 2307	41.72	VATable Sales	2,071.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.72
Amount Due	2,092.58	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,272.94	TOTAL SALES	2,389.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3780/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMBO,NICK B
Meter Number : 138687WS6
Pole Number : 0355971
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440862123750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609380

44067200004

Date : 07-12-2018

BC07/365.8/3810/0355971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406720000-4

Customer Information----------

Name : ZAMBO,ERA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492063 GS6	Pole No	:	0355971
Serial No	:	52285896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11204
Period From	:	06-11-2018	Prev Rdg	:	11064
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		112.52
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		9.93
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		232.03
CURRENT BILL - JULY 2018		1,746.69
TOTAL AMOUNT DUE		4,727.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,500.00

Your monthly electricity consumption chart

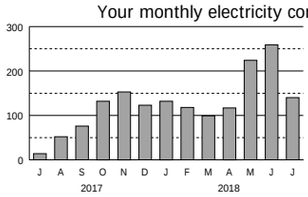

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.69		
Less : VAT	132.54		
Amount Net of VAT	1,614.15		
Less: BIR 2306	55.23		
BIR 2307	30.50	VATable Sales	1,514.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.49
Amount Due	1,528.42	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,660.96	TOTAL SALES	1,746.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3810/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMBO,ERA
Meter Number : 492063 GS6
Pole Number : 0355971
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397379160472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613086

39766200008

Date : 07-12-2018

BC07/365.8/3830/0355971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976620000-8

Customer Information----------

Name : PRADA,ZACARIAS

Premise Address: OPAO MANDAUE CITY MARIA THERESA MATA
Billing Address: OPAO MANDAUE CITY MARIA THERESA MATA

TIN :

Metering Information----------

Meter No	:	423638GS6	Pole No	:	0355971
Serial No	:	69172674	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36212
Period From	:	06-11-2018	Prev Rdg	:	35597
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	100	Billed kWh	:	615

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,300.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,580.71
Transmission Charge	0.3955/kWh	243.23
System Loss Charge	0.9005/kWh	553.81
Sub-Total		4,377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	177.12
Surcharge	0.02 of 7,301.00	146.02
Sub-Total		378.47
Government Charges		
Franchise Tax - Local		39.45
LFT Differential	0.0101/kWh	6.21
Value Added Tax		
Generation		254.74
Transmission		25.49
System Loss		40.34
Distribution		211.76
Others		29.64
NPC/PSALM Adjustment		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
NPC Stranded Debts	0.0265/kWh	16.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	157.62
Sub-Total		1,002.43
CURRENT BILL - JULY 2018		7,523.35
TOTAL AMOUNT DUE		14,824.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 3,474.00

Your monthly electricity consumption chart

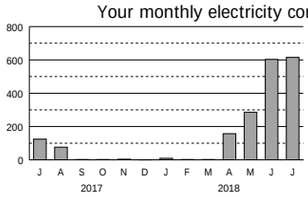

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,523.35		
Less : VAT	566.12		
Amount Net of VAT	6,957.23		
Less: BIR 2306	235.87		
BIR 2307	131.33	VATable Sales	6,520.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.31
Amount Due	6,590.03	VAT Zero Rated Sales	0.00
Add : VAT	566.12	VAT Amount	566.12
TOTAL AMOUNT DUE	7,156.15	TOTAL SALES	7,523.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3830/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADA,ZACARIAS
Meter Number : 423638GS6
Pole Number : 0355971
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY MARIA THERESA MATA
Billing Address: OPAO MANDAUE CITY MARIA THERESA MATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3830/0/21/07-12-2018/3

Bill ID 005464100605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593149

00577200009

Date : 07-12-2018

BC07/365.8/3890/0355950/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057720000-9

Customer Information----------

Name : DESAMPARADO,EUGENE Z

Premise Address: G. OUANO ST/SITIO WALING-WALING OPAO MANDAUE CITY

Billing Address: G. OUANO ST/SITIO WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543510 GS6	Pole No	:	0355950
Serial No	:	54142799	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9920
Period From	:	06-11-2018	Prev Rdg	:	9813
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	718	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		124.13
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		12.20
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		182.33
CURRENT BILL - JULY 2018		1,379.27
TOTAL AMOUNT DUE		3,611.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 1,952.00

Your monthly electricity consumption chart

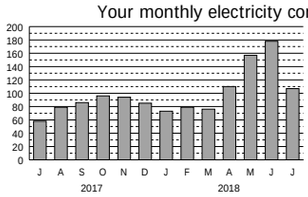

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.27		
Less : VAT	106.04		
Amount Net of VAT	1,273.23		
Less: BIR 2306	44.19		
BIR 2307	24.11	VATable Sales	1,196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.29
Amount Due	1,204.93	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,310.97	TOTAL SALES	1,379.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3890/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESAMPARADO,EUGENE Z

Meter Number : 543510 GS6

Pole Number : 0355950

Billing Period : JULY 2018

Premise Address: G. OUANO ST/SITIO WALING-WALING OPAO MANDAUE CITY

Billing Address: G. OUANO ST/SITIO WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3890/0/21/07-12-2018/3 1380

Bill ID 321362705764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599673

32177200006

Date : 07-12-2018

BC07/365.8/3900/0355831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217720000-6

Customer Information----------

Name : DESAMPARADO,EUGENIANO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	118094DS6	Pole No	:	0355831
Serial No	:	28010939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62264
Period From	:	06-11-2018	Prev Rdg	:	62192
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 73.52
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.25
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.46
CURRENT BILL - JULY 2018		756.48
TOTAL AMOUNT DUE		1,470.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,147.00

Your monthly electricity consumption chart

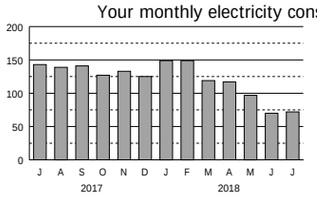

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.48		
Less : VAT	56.08		
Amount Net of VAT	700.40		
Less: BIR 2306	23.36		
BIR 2307	13.09	VATable Sales	650.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	663.95	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	720.03	TOTAL SALES	756.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3900/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESAMPARADO,EUGENIANO
Meter Number : 118094DS6
Pole Number : 0355831
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300807868890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590665

30052291389

Date : 07-12-2018

BC07/365.8/3900/0355936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005229138-9

Customer Information----------

Name : CENTILLAS,RIZANITA DESAMPARADO

Premise Address: G. OUANO ST., PUROK WALING WALING OPAO, MANADAUE CITY
Billing Address: G. OUANO ST., PUROK WALING WALING OPAO, MANADAUE CITY

TIN : 190-749-051-000

Metering Information----------

Meter No	:	MTR1120879	Pole No	:	0355936
Serial No	:	40074256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6165
Period From	:	06-11-2018	Prev Rdg	:	6092
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	422	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,789.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.7393/kWh	53.97
System Loss Charge	0.8858/kWh	64.66
Sub-Total		543.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	6.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		5.65
System Loss		4.81
Distribution		25.66
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		124.05
CURRENT BILL - JULY 2018		923.95
TOTAL AMOUNT DUE		2,713.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,748.00

Your monthly electricity consumption chart

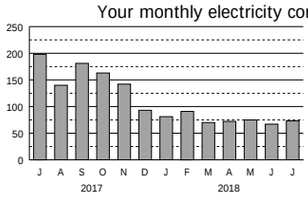

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.95		
Less : VAT	72.11		
Amount Net of VAT	851.84		
Less: BIR 2306	30.05		
BIR 2307	16.11	VATable Sales	799.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	805.68	VAT Zero Rated Sales	0.00
Add : VAT	72.11	VAT Amount	72.11
TOTAL AMOUNT DUE	877.79	TOTAL SALES	923.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3900/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTILLAS,RIZANITA DESAMPARADO
Meter Number : MTR1120879
Pole Number : 0355936
Billing Period : JULY 2018

Premise Address: G. OUANO ST., PUROK WALING WALING OPAO, MANADAUE CITY
Billing Address: G. OUANO ST., PUROK WALING WALING OPAO, MANADAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3900/0/21/07-12-2018/3 1382

Bill ID 686998755578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68666200008

BILLING STATEMENT

1015606533

Date : 07-12-2018

BC07/365.8/3920/0355943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866620000-8

Customer Information----------

Name : BORDARIO,FLORENCIO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321394GS6	Pole No	:	0355943
Serial No	:	46152321	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29190
Period From	:	06-11-2018	Prev Rdg	:	28902
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	120	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,676.82
Transmission Charge	0.3955/kWh	113.90
System Loss Charge	0.9005/kWh	259.34
Sub-Total		2,050.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.94
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		169.62
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0101/kWh	2.91
Value Added Tax		
Generation		119.30
Transmission		11.94
System Loss		18.87
Distribution		99.49
Others		12.96
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		468.77
CURRENT BILL - JULY 2018		3,517.50
TOTAL AMOUNT DUE		6,556.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,500.00

Your monthly electricity consumption chart

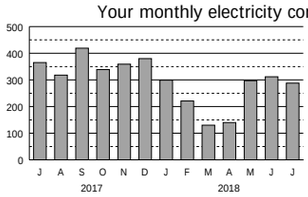

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.50		
Less : VAT	264.50		
Amount Net of VAT	3,253.00		
Less: BIR 2306	110.21		
BIR 2307	61.40	VATable Sales	3,048.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.27
Amount Due	3,081.39	VAT Zero Rated Sales	0.00
Add : VAT	264.50	VAT Amount	264.50
TOTAL AMOUNT DUE	3,345.89	TOTAL SALES	3,517.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3920/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDARIO,FLORENCIO
Meter Number : 321394GS6
Pole Number : 0355943
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221512587819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22177200007

BILLING STATEMENT

1015600424

Date : 07-12-2018

BC07/365.8/3930/0355943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217720000-7

Customer Information----------

Name : CONDENO,MELAGROS

Premise Address: OPAO, MANDAUE
Billing Address: OPAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	471222GS6	Pole No	:	0355943
Serial No	:	63614207	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22150
Period From	:	06-11-2018	Prev Rdg	:	21928
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.94
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		144.99
Government Charges		
Franchise Tax - Local		14.31
LFT Differential	0.0101/kWh	2.24
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		11.71
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		363.36
CURRENT BILL - JULY 2018		2,728.82
TOTAL AMOUNT DUE		2,782.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,000.00

Your monthly electricity consumption chart

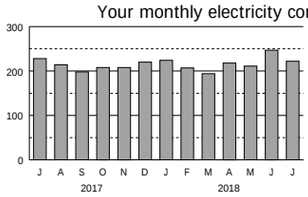

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.82		
Less : VAT	205.79		
Amount Net of VAT	2,523.03		
Less: BIR 2306	85.76		
BIR 2307	47.64	VATable Sales	2,365.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.57
Amount Due	2,389.63	VAT Zero Rated Sales	0.00
Add : VAT	205.79	VAT Amount	205.79
TOTAL AMOUNT DUE	2,595.42	TOTAL SALES	2,728.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3930/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDENO,MELAGROS
Meter Number : 471222GS6
Pole Number : 0355943
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE
Billing Address: OPAO, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131530856541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13177200006

BILLING STATEMENT

1015605093

Date : 07-12-2018

BC07/365.8/3990/0355831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317720000-6

Customer Information----------
Name : LUMAPAS,GILBERT

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	407095GS6	Pole No	:	0355831
Serial No	:	2003227979	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18519
Period From	:	06-11-2018	Prev Rdg	:	18453
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 101.52
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.66
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.45
CURRENT BILL - JULY 2018		656.58
TOTAL AMOUNT DUE		1,266.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 456.00

Your monthly electricity consumption chart

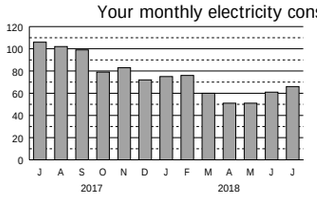

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.58		
Less : VAT	48.45		
Amount Net of VAT	608.13		
Less: BIR 2306	20.21		
BIR 2307	11.32	VATable Sales	562.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	576.60	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	625.05	TOTAL SALES	656.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3990/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,GILBERT
Meter Number : 407095GS6
Pole Number : 0355831
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/3990/0/21/07-12-2018/3 1385

Bill ID 331195149531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604239

33177200004

Date : 07-12-2018

BC07/365.8/4020/0355831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317720000-4

Customer Information----------
Name : BERDIN,FELICIDAD F

Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	534513 GS6	Pole No	:	0355831
Serial No	:	75622845	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33627
Period From	:	06-11-2018	Prev Rdg	:	33257
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,605.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,154.25
Transmission Charge	0.3955/kWh	146.34
System Loss Charge	0.9005/kWh	333.19
Sub-Total		2,633.78
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.56
Surcharge	0.02 of 5,605.00	112.10
Sub-Total		251.95
Government Charges		
Franchise Tax - Local		23.89
LFT Differential	0.0101/kWh	3.74
Value Added Tax		
Generation		153.26
Transmission		15.34
System Loss		24.25
Distribution		127.64
Others		20.76
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		606.42
CURRENT BILL - JULY 2018		4,555.83
TOTAL AMOUNT DUE		10,160.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,298.00

Your monthly electricity consumption chart

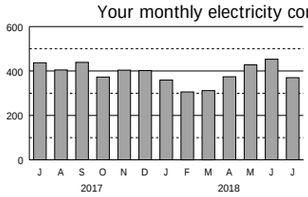

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.83		
Less : VAT	343.75		
Amount Net of VAT	4,212.08		
Less: BIR 2306	143.24		
BIR 2307	79.54	VATable Sales	3,949.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.67
Amount Due	3,989.30	VAT Zero Rated Sales	0.00
Add : VAT	343.75	VAT Amount	343.75
TOTAL AMOUNT DUE	4,333.05	TOTAL SALES	4,555.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4020/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDIN,FELICIDAD F
Meter Number : 534513 GS6
Pole Number : 0355831
Billing Period : JULY 2018

Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/4020/0/21/07-12-2018/3 1386

Bill ID 279357145311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603353

27957200002

Date : 07-12-2018

BC07/365.8/4185/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795720000-2

Customer Information----------
Name : RUIZ,EDWIN T.

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082119	Pole No	:	0360976
Serial No	:	121439437	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12898
Period From	:	06-11-2018	Prev Rdg	:	12445
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	218	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,749.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,637.50
Transmission Charge	0.3955/kWh	179.16
System Loss Charge	0.9005/kWh	407.93
Sub-Total		3,224.59
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.46
Surcharge	0.02 of 8,020.50	160.41
Sub-Total		331.63
Government Charges		
Franchise Tax - Local		29.39
LFT Differential	0.0101/kWh	4.58
Value Added Tax		
Generation		187.66
Transmission		18.78
System Loss		29.72
Distribution		156.14
Others		28.22
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		745.28
CURRENT BILL - JULY 2018		5,602.67
TOTAL AMOUNT DUE		10,352.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,271.00

Your monthly electricity consumption chart

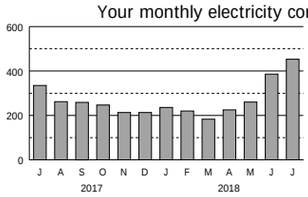

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,602.67		
Less : VAT	423.58		
Amount Net of VAT	5,179.09		
Less: BIR 2306	176.51		
BIR 2307	97.83	VATable Sales	4,857.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.70
Amount Due	4,904.75	VAT Zero Rated Sales	0.00
Add : VAT	423.58	VAT Amount	423.58
TOTAL AMOUNT DUE	5,328.33	TOTAL SALES	5,602.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4185/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,EDWIN T.
Meter Number : MTR1082119
Pole Number : 0360976
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477588883518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603919

47768441553

Date : 07-12-2018

BC07/365.8/4190/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776844155-3

Customer Information----------
Name : QUINANOLA,FLORDELIS ENTRAMPAS
Premise Address: #0916 G. OUANO ST. SITIO WALING-WALING OPAO
Billing Address: #0916 G. OUANO ST. SITIO WALING-WALING OPAO

TIN : 227-728-842-000

Metering Information----------

Meter No	:	425911 GS6	Pole No	:	0360745
Serial No	:	90328725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25883
Period From	:	06-11-2018	Prev Rdg	:	25491
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	222	Billed kWh	:	392

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,607.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,282.34
Transmission Charge	0.3955/kWh	155.04
System Loss Charge	0.9005/kWh	353.00
Sub-Total		2,790.38
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.90
Surcharge	0.02 of 5,608.00	112.16
Sub-Total		260.33
Government Charges		
Franchise Tax - Local		25.27
LFT Differential	0.0101/kWh	3.96
Value Added Tax		
Generation		162.38
Transmission		16.24
System Loss		25.70
Distribution		135.20
Others		21.20
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.47
Sub-Total		641.61
CURRENT BILL - JULY 2018		4,818.96
TOTAL AMOUNT DUE		10,426.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,485.00

Your monthly electricity consumption chart

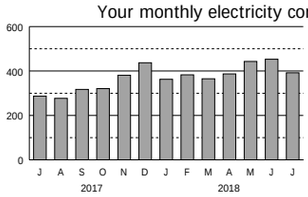

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.96		
Less : VAT	363.37		
Amount Net of VAT	4,455.59		
Less: BIR 2306	151.42		
BIR 2307	84.13	VATable Sales	4,177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.24
Amount Due	4,220.04	VAT Zero Rated Sales	0.00
Add : VAT	363.37	VAT Amount	363.37
TOTAL AMOUNT DUE	4,583.41	TOTAL SALES	4,818.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4190/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINANOLA,FLORDELIS ENTRAMPAS
Meter Number : 425911 GS6
Pole Number : 0360745
Billing Period : JULY 2018

Premise Address: #0916 G. OUANO ST. SITIO WALING-WALING OPAO
Billing Address: #0916 G. OUANO ST. SITIO WALING-WALING OPAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950876479646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590395

95087200002

Date : 07-12-2018

BC07/365.8/4200/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508720000-2

Customer Information----------

Name : ESTRAMPOS,MARIANO C

Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	270033GS6	Pole No	:	0360745
Serial No	:	48701873	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25292
Period From	:	06-11-2018	Prev Rdg	:	25288
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	23.29
Transmission Charge	0.3955/kWh	1.58
System Loss Charge	0.9005/kWh	3.60
Sub-Total		28.47
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 39.92	- 39.92
NPC/PSALM Adjustment	0.288/kWh	1.15
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		8.52
Government Charges		
Franchise Tax - Local		0.32
LFT Differential	0.0101/kWh	0.04
Value Added Tax		
Generation		1.65
Transmission		0.19
System Loss		0.27
Distribution		1.97
Others		2.23
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		9.26
CURRENT BILL - JULY 2018		62.70
TOTAL AMOUNT DUE		2,427.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 3,100.00

Your monthly electricity consumption chart

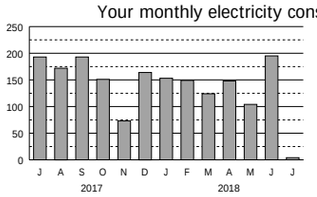

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.70		
Less : VAT	6.34		
Amount Net of VAT	56.36		
Less: BIR 2306	2.63		
BIR 2307	1.08	VATable Sales	53.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.92
Amount Due	52.65	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	58.99	TOTAL SALES	62.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4200/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRAMPOS,MARIANO C
Meter Number : 270033GS6
Pole Number : 0360745
Billing Period : JULY 2018

Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768690055835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599001

76859489312

Date : 07-12-2018

BC07/365.8/4205/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685948931-2

Customer Information----------

Name : TOGONON,OLIVER JR. IGOT

Premise Address: SITIO WALING WALING OPAO,MANDAUE CITY
Billing Address: SITIO WALING WALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038267	Pole No	:	0360745
Serial No	:	126813427	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3516
Period From	:	06-11-2018	Prev Rdg	:	3432
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	105	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		- 27.73
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 2.84
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		130.11
CURRENT BILL - JULY 2018		945.66
TOTAL AMOUNT DUE		1,868.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 698.00

Your monthly electricity consumption chart

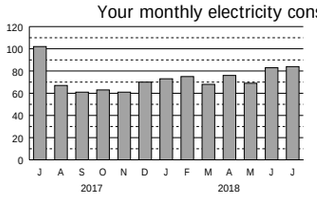

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.66		
Less : VAT	70.97		
Amount Net of VAT	874.69		
Less: BIR 2306	29.57		
BIR 2307	16.43	VATable Sales	815.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.14
Amount Due	828.69	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	899.66	TOTAL SALES	945.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4205/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,OLIVER JR. IGOT

Meter Number : MTR1038267

Pole Number : 0360745

Billing Period : JULY 2018

Premise Address: SITIO WALING WALING OPAO,MANDAUE CITY
Billing Address: SITIO WALING WALING OPAO,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800176163469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590317

80056200001

Date : 07-12-2018

BC07/365.8/4220/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005620000-1

Customer Information----------

Name : TOGONON,GINDAR C

Premise Address: OUANO STREET, WALING WALING OPAO
Billing Address: OUANO STREET, WALING WALING OPAO

TIN :

Metering Information----------

Meter No	:	471651GS6	Pole No	:	0360745
Serial No	:	78637801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12225
Period From	:	06-11-2018	Prev Rdg	:	12063
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	475	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		149.22
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0101/kWh	1.64
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		13.79
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		270.79
CURRENT BILL - JULY 2018		2,041.70
TOTAL AMOUNT DUE		4,279.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,161.00

Your monthly electricity consumption chart

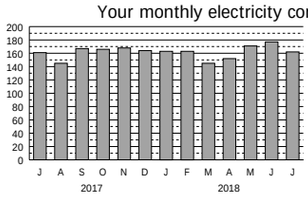

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.70		
Less : VAT	155.53		
Amount Net of VAT	1,886.17		
Less: BIR 2306	64.81		
BIR 2307	35.67	VATable Sales	1,770.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.26
Amount Due	1,785.69	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	1,941.22	TOTAL SALES	2,041.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4220/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,GINDAR C

Meter Number : 471651GS6

Pole Number : 0360745

Billing Period : JULY 2018

Premise Address: OUANO STREET, WALING WALING OPAO
Billing Address: OUANO STREET, WALING WALING OPAO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925396944304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602419

92587200004

Date : 07-12-2018

BC07/365.8/4230/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258720000-4

Customer Information----------
Name : BATOCTOY,ROMEL L

Premise Address: PUROK WALING-WALING OPAO MANDAUE CITY
Billing Address: PUROK WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508799 GS6	Pole No	:	0360976
Serial No	:	70805080	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4997
Period From	:	06-11-2018	Prev Rdg	:	4923
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	366	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 5.76
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		111.23
CURRENT BILL - JULY 2018		793.11
TOTAL AMOUNT DUE		2,223.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 610.00

Your monthly electricity consumption chart

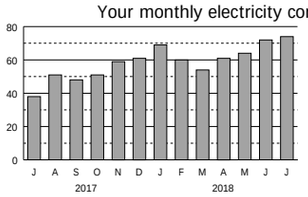

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.11		
Less : VAT	59.33		
Amount Net of VAT	733.78		
Less: BIR 2306	24.74		
BIR 2307	13.74	VATable Sales	681.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	695.30	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	754.63	TOTAL SALES	793.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4230/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOCTOY,ROMEL L
Meter Number : 508799 GS6
Pole Number : 0360976
Billing Period : JULY 2018

Premise Address: PUROK WALING-WALING OPAO MANDAUE CITY
Billing Address: PUROK WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/4230/0/21/07-12-2018/3 1392

Bill ID 843032692934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84326200007

1015611940

Date : 07-12-2018

BC07/365.8/4250/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432620000-7

Customer Information----------

Name : TOGONON,LISTER CABANES

Premise Address: G. OUANO ST OPAO, MANDAUE CITY
Billing Address: G. OUANO ST OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188577	Pole No	:	0360976
Serial No	:	40134554	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1331
Period From	:	06-11-2018	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 129.59
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.63
CURRENT BILL - JULY 2018		661.62
TOTAL AMOUNT DUE		1,117.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 458.00

Your monthly electricity consumption chart

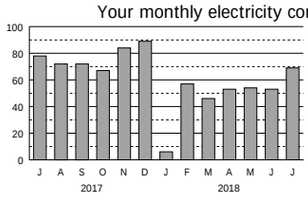

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.62		
Less : VAT	49.70		
Amount Net of VAT	611.92		
Less: BIR 2306	20.73		
BIR 2307	11.36	VATable Sales	563.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	579.83	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	629.53	TOTAL SALES	661.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4250/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,LISTER CABANES
Meter Number : MTR1188577
Pole Number : 0360976
Billing Period : JULY 2018

Premise Address: G. OUANO ST OPAO, MANDAUE CITY
Billing Address: G. OUANO ST OPAO, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362249300576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36236200006

BILLING STATEMENT

1015596446

Date : 07-12-2018

BC07/365.8/4260/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623620000-6

Customer Information----------

Name : TOGONON,MILAGROS P

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154404DS6	Pole No	:	0360976
Serial No	:	11531287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	95827
Period From	:	06-11-2018	Prev Rdg	:	95664
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		10.51
LFT Differential	0.0101/kWh	1.65
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.59
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		266.93
CURRENT BILL - JULY 2018		2,004.96
TOTAL AMOUNT DUE		4,242.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,955.00

Your monthly electricity consumption chart

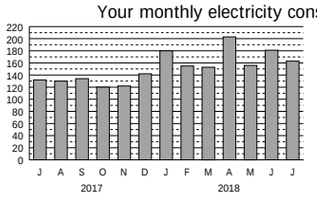

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.96		
Less : VAT	151.22		
Amount Net of VAT	1,853.74		
Less: BIR 2306	63.02		
BIR 2307	35.00	VATable Sales	1,738.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.71
Amount Due	1,755.72	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	1,906.94	TOTAL SALES	2,004.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4260/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,MILAGROS P
Meter Number : 154404DS6
Pole Number : 0360976
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646033348605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64626200006

BILLING STATEMENT

1015611718

Date : 07-12-2018

BC07/365.8/4280/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462620000-6

Customer Information----------

Name : SABESAJE,MARLON C

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026876	Pole No	:	0360745
Serial No	:	121517977	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25549
Period From	:	06-11-2018	Prev Rdg	:	24984
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	825	Billed kWh	:	565

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,228.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,289.60
Transmission Charge	0.3955/kWh	223.46
System Loss Charge	0.9005/kWh	508.78
Sub-Total		4,021.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	162.72
Surcharge	0.02 of 8,228.00	164.56
Sub-Total		378.11
Government Charges		
Franchise Tax - Local		36.43
LFT Differential	0.0101/kWh	5.71
Value Added Tax		
Generation		234.03
Transmission		23.42
System Loss		37.05
Distribution		194.60
Others		30.90
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.81
Sub-Total		924.85
CURRENT BILL - JULY 2018		6,946.44
TOTAL AMOUNT DUE		15,174.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 7,846.00

Your monthly electricity consumption chart

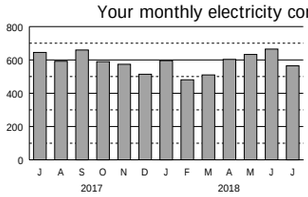

Avg Monthly Usage : 586.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,946.44		
Less : VAT	523.82		
Amount Net of VAT	6,422.62		
Less: BIR 2306	218.25		
BIR 2307	121.27	VATable Sales	6,021.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.03
Amount Due	6,083.10	VAT Zero Rated Sales	0.00
Add : VAT	523.82	VAT Amount	523.82
TOTAL AMOUNT DUE	6,606.92	TOTAL SALES	6,946.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4280/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABESAJE,MARLON C
Meter Number : MTR1026876
Pole Number : 0360745
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/4280/0/21/07-12-2018/3

1395

Bill ID 931408257037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93177200008

BILLING STATEMENT

1015604939

Date : 07-12-2018

BC07/365.8/4290/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317720000-8

Customer Information----------

Name : IGOT,CELESTINO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	184643DS6	Pole No	:	0360731
Serial No	:	12482744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	85357
Period From	:	06-11-2018	Prev Rdg	:	85298
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 128.93
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 11.29
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		81.61
CURRENT BILL - JULY 2018		546.49
TOTAL AMOUNT DUE		1,353.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 804.00

Your monthly electricity consumption chart

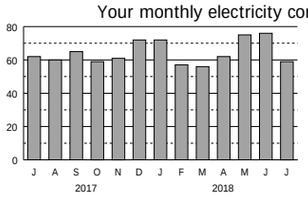

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.49		
Less : VAT	40.73		
Amount Net of VAT	505.76		
Less: BIR 2306	16.99		
BIR 2307	9.37	VATable Sales	464.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	520.13	TOTAL SALES	546.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4290/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,CELESTINO
Meter Number : 184643DS6
Pole Number : 0360731
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758632273193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75857200002

BILLING STATEMENT

1015594444

Date : 07-12-2018

BC07/365.8/4320/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585720000-2

Customer Information----------

Name : HEYROSA,ELINELLA K.

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046657	Pole No	:	0360731
Serial No	:	121571130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8523
Period From	:	06-11-2018	Prev Rdg	:	8346
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	290	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 4,505.50	90.11
Sub-Total		157.01
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		14.34
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		295.09
CURRENT BILL - JULY 2018		2,223.50
TOTAL AMOUNT DUE		6,729.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,900.00

Your monthly electricity consumption chart

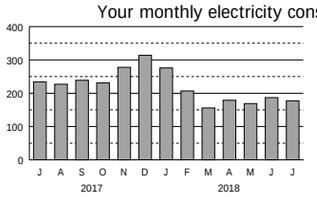

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.50		
Less : VAT	169.20		
Amount Net of VAT	2,054.30		
Less: BIR 2306	70.52		
BIR 2307	38.84	VATable Sales	1,928.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.89
Amount Due	1,944.94	VAT Zero Rated Sales	0.00
Add : VAT	169.20	VAT Amount	169.20
TOTAL AMOUNT DUE	2,114.14	TOTAL SALES	2,223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4320/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,ELINELLA K.
Meter Number : MTR1046657
Pole Number : 0360731
Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831741255501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83177200009

BILLING STATEMENT

1015606316

Date : 07-12-2018

BC07/365.8/4355/0360703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317720000-9

Customer Information----------

Name : FLORES,SEGUNDINA

Premise Address: OPAO, MANDAUE BK. BASIO TOGONON
Billing Address: OPAO, MANDAUE BK. BASIO TOGONON

TIN :

Metering Information----------

Meter No	:	184644DS6	Pole No	:	0360703
Serial No	:	12483478	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9490
Period From	:	06-11-2018	Prev Rdg	:	9166
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,066.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,886.43
Transmission Charge	0.3955/kWh	128.14
System Loss Charge	0.9005/kWh	291.76
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.31
Surcharge	0.02 of 5,067.00	101.34
Sub-Total		223.80
Government Charges		
Franchise Tax - Local		20.95
LFT Differential	0.0101/kWh	3.27
Value Added Tax		
Generation		134.22
Transmission		13.42
System Loss		21.24
Distribution		111.85
Others		18.57
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		531.51
CURRENT BILL - JULY 2018		3,993.69
TOTAL AMOUNT DUE		9,060.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 5,051.84

Your monthly electricity consumption chart

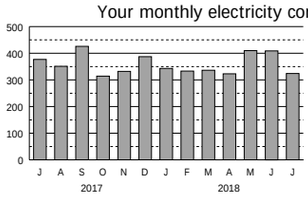

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.69		
Less : VAT	301.49		
Amount Net of VAT	3,692.20		
Less: BIR 2306	125.62		
BIR 2307	69.73	VATable Sales	3,462.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.02
Amount Due	3,496.85	VAT Zero Rated Sales	0.00
Add : VAT	301.49	VAT Amount	301.49
TOTAL AMOUNT DUE	3,798.34	TOTAL SALES	3,993.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4355/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,SEGUNDINA
Meter Number : 184644DS6
Pole Number : 0360703
Billing Period : JULY 2018

Premise Address: OPAO, MANDAUE BK. BASIO TOGONON
Billing Address: OPAO, MANDAUE BK. BASIO TOGONON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622038523634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62206200008

BILLING STATEMENT

1015600344

Date : 07-12-2018

BC07/365.8/4360/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220620000-8

Customer Information----------

Name : GEPULLA,FE FRIAS

Premise Address: G. OUANO ST. WALING WALING OPAO,MANDAUE CITY
Billing Address: G. OUANO ST. WALING WALING OPAO,MANDAUE CITY

TIN : 274-738-484-000

Metering Information----------

Meter No	:	2486 EIS6	Pole No	:	0360724
Serial No	:	83302322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9057
Period From	:	06-11-2018	Prev Rdg	:	8912
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		122.38
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		10.99
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		241.03
CURRENT BILL - JULY 2018		1,815.45
TOTAL AMOUNT DUE		5,194.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,492.00

Your monthly electricity consumption chart

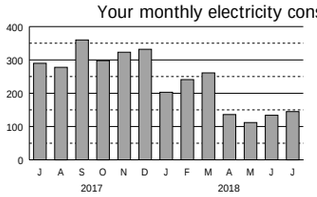

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.45		
Less : VAT	137.95		
Amount Net of VAT	1,677.50		
Less: BIR 2306	57.49		
BIR 2307	31.71	VATable Sales	1,574.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,588.30	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,726.25	TOTAL SALES	1,815.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4360/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPULLA,FE FRIAS
Meter Number : 2486 EIS6
Pole Number : 0360724
Billing Period : JULY 2018

Premise Address: G. OUANO ST. WALING WALING OPAO,MANDAUE CITY
Billing Address: G. OUANO ST. WALING WALING OPAO,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/4360/0/21/07-12-2018/3

Bill ID 333278641430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605260

33367200004

Date : 07-12-2018

BC07/365.8/4400/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336720000-4

Customer Information----------

Name : ANDREN,ERIC V

Premise Address: G.OUANO ST.,/ PUROK WALING-WALING OPAO MANDAUE CITY

Billing Address: G.OUANO ST.,/ PUROK WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477934GS6	Pole No	:	0360724
Serial No	:	67878082	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6242
Period From	:	06-11-2018	Prev Rdg	:	6217
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.79
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.32
CURRENT BILL - JULY 2018		126.28
TOTAL AMOUNT DUE		360.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2018 - 318.52

Your monthly electricity consumption chart

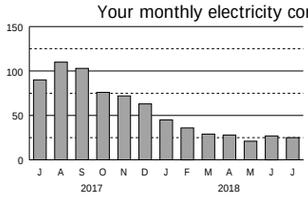

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.28		
Less : VAT	8.58		
Amount Net of VAT	117.70		
Less: BIR 2306	3.58		
BIR 2307	2.04	VATable Sales	100.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.74
Amount Due	112.08	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	120.66	TOTAL SALES	126.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4400/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDREN,ERIC V

Meter Number : 477934GS6

Pole Number : 0360724

Billing Period : JULY 2018

Premise Address: G.OUANO ST.,/ PUROK WALING-WALING OPAO MANDAUE CITY

Billing Address: G.OUANO ST.,/ PUROK WALING-WALING OPAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047447338658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613296

04747200006

Date : 07-12-2018

BC07/365.8/4410/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474720000-6

Customer Information----------

Name : SEVILLA,RAFAEL JR. E.

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469887GS6	Pole No	:	0360724
Serial No	:	69349915	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7538
Period From	:	06-11-2018	Prev Rdg	:	7500
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	310	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.34
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.21
CURRENT BILL - JULY 2018		257.64
TOTAL AMOUNT DUE		776.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 585.00

Your monthly electricity consumption chart

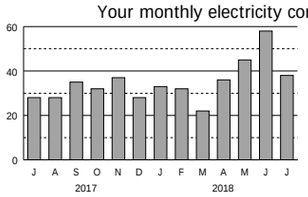

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.64		
Less : VAT	18.40		
Amount Net of VAT	239.24		
Less: BIR 2306	7.69		
BIR 2307	4.30	VATable Sales	213.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	227.25	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	245.65	TOTAL SALES	257.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4410/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,RAFAEL JR. E.

Meter Number : 469887GS6

Pole Number : 0360724

Billing Period : JULY 2018

Premise Address: WALING-WALING OPAO MANDAUE CITY
Billing Address: WALING-WALING OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175989451762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602549

17536200003

Date : 07-12-2018

BC07/365.8/4430/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753620000-3

Customer Information----------

Name : CUENCA,LUZVIMINDA A

Premise Address: WALING-WALING, OPAO, MANDAUE CITY
Billing Address: WALING-WALING, OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143455WS6	Pole No	:	0360731
Serial No	:	63000522	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52737
Period From	:	06-11-2018	Prev Rdg	:	52569
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	790	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0101/kWh	1.70
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		7.72
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		273.91
CURRENT BILL - JULY 2018		2,055.71
TOTAL AMOUNT DUE		3,892.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,801.00

Your monthly electricity consumption chart

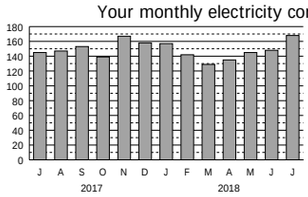

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.71		
Less : VAT	154.71		
Amount Net of VAT	1,901.00		
Less: BIR 2306	64.46		
BIR 2307	35.89	VATable Sales	1,781.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.20
Amount Due	1,800.65	VAT Zero Rated Sales	0.00
Add : VAT	154.71	VAT Amount	154.71
TOTAL AMOUNT DUE	1,955.36	TOTAL SALES	2,055.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4430/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCA,LUZVIMINDA A

Meter Number : 143455WS6

Pole Number : 0360731

Billing Period : JULY 2018

Premise Address: WALING-WALING, OPAO, MANDAUE CITY
Billing Address: WALING-WALING, OPAO, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436657640474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43637200007

BILLING STATEMENT

1015606982

Date : 07-12-2018

BC07/365.8/4440/0360934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363720000-7

Customer Information----------
Name : SUBINGSUBING,ANTONIO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005797	Pole No	:	0360934
Serial No	:	121519000	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2755
Period From	:	06-11-2018	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 14.30
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		64.27
CURRENT BILL - JULY 2018		406.04
TOTAL AMOUNT DUE		950.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 704.00

Your monthly electricity consumption chart

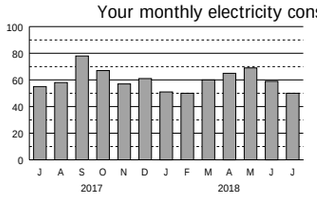

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.04		
Less : VAT	29.90		
Amount Net of VAT	376.14		
Less: BIR 2306	12.46		
BIR 2307	6.89	VATable Sales	341.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.37
Amount Due	356.79	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	386.69	TOTAL SALES	406.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4440/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBINGSUBING,ANTONIO
Meter Number : MTR1005797
Pole Number : 0360934
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783101968530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78317200000

BILLING STATEMENT

1015605846

Date : 07-12-2018

BC07/365.8/4450/0360913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831720000-0

Customer Information----------

Name : SEPRA,WILLIAM

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369974GS6	Pole No	:	0360913
Serial No	:	2002108792	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5146
Period From	:	06-11-2018	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	1805
Avg kWh/day	:	60.17	Registered	:	1805
Conn Load	:	120	Billed kWh	:	1805

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,122.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	10,509.25
Transmission Charge	0.3955/kWh	713.88
System Loss Charge	0.9005/kWh	1,625.40
Sub-Total		12,848.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,159.83
Supply Charge	0.4118/kWh	743.30
Metering Charge	0.6989/kWh	1,261.51
	5.00/month	5.00
Sub-Total		5,169.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	162.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.30
NPC/PSALM Adjustment	0.288/kWh	519.84
Surcharge	0.02 of 48,622.00	972.44
Sub-Total		1,654.67
Government Charges		
Franchise Tax - Local		119.02
LFT Differential	0.0101/kWh	18.23
Value Added Tax		
Generation		747.69
Transmission		74.82
System Loss		118.36
Distribution		620.36
Others		152.65
NPC/PSALM Adjustment		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	281.76
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.81
NPC Stranded Debts	0.0265/kWh	47.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	462.62
Sub-Total		3,009.85
CURRENT BILL - JULY 2018		22,682.69
TOTAL AMOUNT DUE		46,804.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 24,500.00

Your monthly electricity consumption chart

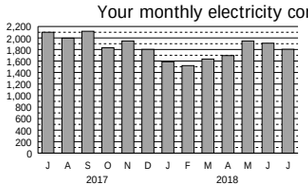

Avg Monthly Usage : 1,838.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,682.69		
Less : VAT	1,726.07		
Amount Net of VAT	20,956.62		
Less: BIR 2306	719.22		
BIR 2307	396.20	VATable Sales	19,672.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,283.78
Amount Due	19,841.20	VAT Zero Rated Sales	0.00
Add : VAT	1,726.07	VAT Amount	1,726.07
TOTAL AMOUNT DUE	21,567.27	TOTAL SALES	22,682.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4450/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEPRA,WILLIAM
Meter Number : 369974GS6
Pole Number : 0360913
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/365.8/4450/0/21/07-12-2018/3

Bill ID 636584098741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606888

63637200005

Date : 07-12-2018

BC07/365.8/4510/0360920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363720000-5

Customer Information----------

Name : SEPRA,FABIAN JR.

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080065	Pole No	:	0360920
Serial No	:	40008823	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5723
Period From	:	06-11-2018	Prev Rdg	:	5454
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	190	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		161.27
Government Charges		
Franchise Tax - Local		17.25
LFT Differential	0.0101/kWh	2.72
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		12.45
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		438.27
CURRENT BILL - JULY 2018		3,289.04
TOTAL AMOUNT DUE		6,268.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,598.00

Your monthly electricity consumption chart

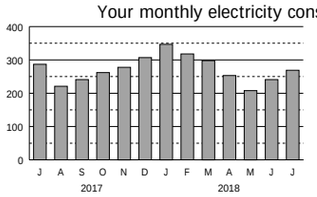

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.04		
Less : VAT	247.44		
Amount Net of VAT	3,041.60		
Less: BIR 2306	103.13		
BIR 2307	57.41	VATable Sales	2,850.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.83
Amount Due	2,881.06	VAT Zero Rated Sales	0.00
Add : VAT	247.44	VAT Amount	247.44
TOTAL AMOUNT DUE	3,128.50	TOTAL SALES	3,289.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4510/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEPRA,FABIAN JR.
Meter Number : MTR1080065
Pole Number : 0360920
Billing Period : JULY 2018

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441910388672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44180889055

1015609806

Date : 07-12-2018

BC07/365.8/4525/0360696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418088905-5

Customer Information----------

Name : ESPINOSA,FILIPINA FRIAS

Premise Address: WALING WALING OPAO,MANDAUE CITY
Billing Address: WALING WALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1211044	Pole No	:	0360696
Serial No	:	85015069	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	571
Period From	:	06-11-2018	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	160	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 166.12
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.54
CURRENT BILL - JULY 2018		506.23
TOTAL AMOUNT DUE		1,107.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 944.00

Your monthly electricity consumption chart

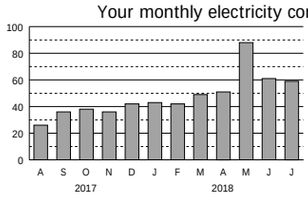

Avg Monthly Usage : 47.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.23		
Less : VAT	37.88		
Amount Net of VAT	468.35		
Less: BIR 2306	15.80		
BIR 2307	8.62	VATable Sales	427.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.66
Amount Due	443.93	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	481.81	TOTAL SALES	506.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4525/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,FILIPINA FRIAS

Meter Number : MTR1211044

Pole Number : 0360696

Billing Period : JULY 2018

Premise Address: WALING WALING OPAO,MANDAUE CITY
Billing Address: WALING WALING OPAO,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967003669527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598148

96768574517

Date : 07-12-2018

BC07/365.8/4545/0194760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676857451-7

Customer Information----------

Name : NUNEZA,DOMINADOR COMENDADOR

Premise Address: LOOC LOOC,MANDAUE CITY
Billing Address: LOOC LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195753	Pole No	:	0194760
Serial No	:	40141730	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5486
Period From	:	06-11-2018	Prev Rdg	:	5087
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	244	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,560.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,323.10
Transmission Charge	0.3955/kWh	157.80
System Loss Charge	0.9005/kWh	359.30
Sub-Total		2,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 4,560.50	91.21
Sub-Total		127.11
Government Charges		
Franchise Tax - Local		24.89
LFT Differential	0.0101/kWh	4.03
Value Added Tax		
Generation		165.27
Transmission		16.54
System Loss		26.18
Distribution		137.60
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		646.67
CURRENT BILL - JULY 2018		4,760.64
TOTAL AMOUNT DUE		9,320.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,000.00

Your monthly electricity consumption chart

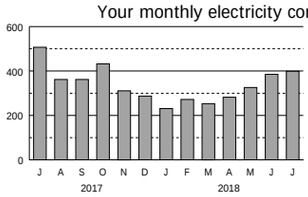

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.64		
Less : VAT	364.31		
Amount Net of VAT	4,396.33		
Less: BIR 2306	151.79		
BIR 2307	82.86	VATable Sales	4,113.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.36
Amount Due	4,161.68	VAT Zero Rated Sales	0.00
Add : VAT	364.31	VAT Amount	364.31
TOTAL AMOUNT DUE	4,525.99	TOTAL SALES	4,760.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4545/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZA,DOMINADOR COMENDADOR

Meter Number : MTR1195753

Pole Number : 0194760

Billing Period : JULY 2018

Premise Address: LOOC LOOC,MANDAUE CITY
Billing Address: LOOC LOOC,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181263871399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18169651041

1015605054

Date : 07-12-2018

BC07/365.8/4550/0194760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816965104-1

Customer Information----------

Name : ISABELO,CHONA LUZON

Premise Address: M2 SITIO POKANG LOOC, MANDAUE CITY
Billing Address: M2 SITIO POKANG LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021863	Pole No	:	0194760
Serial No	:	121747126	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6937
Period From	:	06-11-2018	Prev Rdg	:	6605
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	354	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,392.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.7393/kWh	245.45
System Loss Charge	0.8858/kWh	294.09
Sub-Total		2,472.54
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		193.35
Government Charges		
Franchise Tax - Local		21.91
LFT Differential	0.0101/kWh	3.35
Value Added Tax		
Generation		137.54
Transmission		25.73
System Loss		21.95
Distribution		114.59
Others		14.76
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		552.95
CURRENT BILL - JULY 2018		4,173.79
TOTAL AMOUNT DUE		7,566.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,742.90

Your monthly electricity consumption chart

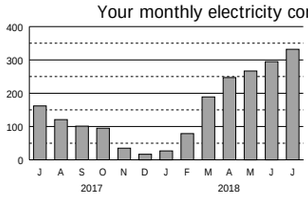

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.79		
Less : VAT	316.81		
Amount Net of VAT	3,856.98		
Less: BIR 2306	132.01		
BIR 2307	72.92	VATable Sales	3,620.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.14
Amount Due	3,652.05	VAT Zero Rated Sales	0.00
Add : VAT	316.81	VAT Amount	316.81
TOTAL AMOUNT DUE	3,968.86	TOTAL SALES	4,173.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4550/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISABELO,CHONA LUZON
Meter Number : MTR1021863
Pole Number : 0194760
Billing Period : JULY 2018

Premise Address: M2 SITIO POKANG LOOC, MANDAUE CITY
Billing Address: M2 SITIO POKANG LOOC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449658505401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613358

4497148427

Date : 07-12-2018

BC07/365.8/4550/0194760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497148427-2

Customer Information----------
Name : ISABELO,CHONA LUZON

Premise Address: M1 SITIO POKANG LOOC, MANDAUE CITY
Billing Address: M1 SITIO POKANG LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023660	Pole No	:	0194760
Serial No	:	121758486	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26425
Period From	:	06-11-2018	Prev Rdg	:	25580
No of Days	:	30	Diff Rdg	:	845
Avg kWh/day	:	28.17	Registered	:	845
Conn Load	:	354	Billed kWh	:	845

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,122.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,919.84
Transmission Charge	0.7393/kWh	624.71
System Loss Charge	0.8858/kWh	748.50
Sub-Total		6,293.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	75.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	243.36
Surcharge	0.02 of 12,122.50	242.45
Sub-Total		561.83
Government Charges		
Franchise Tax - Local		56.13
LFT Differential	0.0101/kWh	8.53
Value Added Tax		
Generation		350.02
Transmission		65.47
System Loss		55.85
Distribution		290.74
Others		45.98
NPC/PSALM Adjustment		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
NPC Stranded Debts	0.0265/kWh	22.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	216.57
Sub-Total		1,415.16
CURRENT BILL - JULY 2018		10,692.84
TOTAL AMOUNT DUE		22,815.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 12,927.00

Your monthly electricity consumption chart

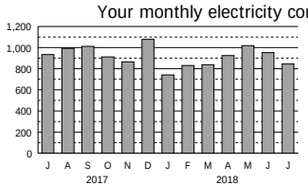

Avg Monthly Usage : 918.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,692.84		
Less : VAT	813.77		
Amount Net of VAT	9,879.07		
Less: BIR 2306	339.07		
BIR 2307	186.85	VATable Sales	9,277.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.39
Amount Due	9,353.15	VAT Zero Rated Sales	0.00
Add : VAT	813.77	VAT Amount	813.77
TOTAL AMOUNT DUE	10,166.92	TOTAL SALES	10,692.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4550/0/21/07-12-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISABELO,CHONA LUZON
Meter Number : MTR1023660
Pole Number : 0194760
Billing Period : JULY 2018

Premise Address: M1 SITIO POKANG LOOC, MANDAUE CITY
Billing Address: M1 SITIO POKANG LOOC, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251602153456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590919

25102300008

Date : 07-12-2018

BC06/550.3/30/1120451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510230000-8

Customer Information----------

Name : DOCDOR,ANTHONY M

Premise Address: LOT18 BLK3 TUNGHA-AN MINGLANILLA
Billing Address: LOT18 BLK3 TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456796 GS6	Pole No	:	1120451
Serial No	:	54434451	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	29666
Period From	:	06-10-2018	Prev Rdg	:	29371
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	525	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.96
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		184.84
Government Charges		
Franchise Tax - Local		17.24
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		14.20
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		477.72
CURRENT BILL - JULY 2018		3,611.55
TOTAL AMOUNT DUE		7,278.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,736.00

Your monthly electricity consumption chart

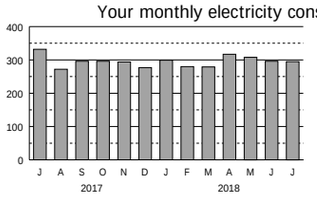

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.55		
Less : VAT	271.85		
Amount Net of VAT	3,339.70		
Less: BIR 2306	113.27		
BIR 2307	63.05	VATable Sales	3,133.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.87
Amount Due	3,163.38	VAT Zero Rated Sales	0.00
Add : VAT	271.85	VAT Amount	271.85
TOTAL AMOUNT DUE	3,435.23	TOTAL SALES	3,611.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/30/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOCDOR,ANTHONY M
Meter Number : 456796 GS6
Pole Number : 1120451
Billing Period : JULY 2018

Premise Address: LOT18 BLK3 TUNGHA-AN MINGLANILLA
Billing Address: LOT18 BLK3 TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/30/0/32/07-12-2018/33 1410

Bill ID 003516169818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592013

00312300007

Date : 07-12-2018

BC06/550.3/100/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031230000-7

Customer Information----------

Name : AGABON,ELSA J

Premise Address: BLK 2, LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 2, LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315048GS6	Pole No	:	1120444
Serial No	:	46435865	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19819
Period From	:	06-10-2018	Prev Rdg	:	19674
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	525	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		95.76
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.57
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		235.74
CURRENT BILL - JULY 2018		1,783.54
TOTAL AMOUNT DUE		3,831.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,620.00

Your monthly electricity consumption chart

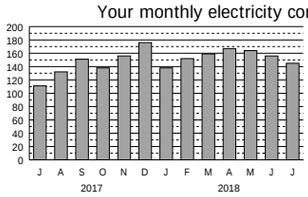

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.54		
Less : VAT	134.53		
Amount Net of VAT	1,649.01		
Less: BIR 2306	56.06		
BIR 2307	31.14	VATable Sales	1,547.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.21
Amount Due	1,561.81	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,696.34	TOTAL SALES	1,783.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/100/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGABON,ELSA J
Meter Number : 315048GS6
Pole Number : 1120444
Billing Period : JULY 2018

Premise Address: BLK 2, LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 2, LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902054104116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591367

90202300001

Date : 07-12-2018

BC06/550.3/130/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020230000-1

Customer Information----------

Name : LAIHEE,LOURDES T

Premise Address: BLK3 LOT 13 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK3 LOT 13 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157126DS6	Pole No	:	1120472
Serial No	:	12236920	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	41782
Period From	:	06-10-2018	Prev Rdg	:	41409
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	525	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,850.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,171.72
Transmission Charge	0.3955/kWh	147.52
System Loss Charge	0.9005/kWh	335.89
Sub-Total		2,655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.42
Surcharge	0.02 of 4,851.00	97.02
Sub-Total		238.00
Government Charges		
Franchise Tax - Local		21.81
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.51
Transmission		15.47
System Loss		24.46
Distribution		128.67
Others		18.48
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		604.41
CURRENT BILL - JULY 2018		4,569.80
TOTAL AMOUNT DUE		9,420.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,238.00

Your monthly electricity consumption chart

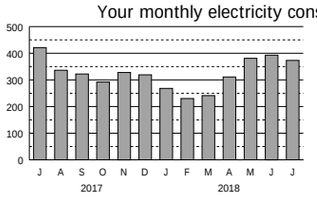

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.80		
Less : VAT	344.11		
Amount Net of VAT	4,225.69		
Less: BIR 2306	143.36		
BIR 2307	79.78	VATable Sales	3,965.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.30
Amount Due	4,002.55	VAT Zero Rated Sales	0.00
Add : VAT	344.11	VAT Amount	344.11
TOTAL AMOUNT DUE	4,346.66	TOTAL SALES	4,569.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/130/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAIHEE,LOURDES T
Meter Number : 157126DS6
Pole Number : 1120472
Billing Period : JULY 2018

Premise Address: BLK3 LOT 13 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK3 LOT 13 DECA HOMES TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772648047218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77202300008

BILLING STATEMENT

1015601051

Date : 07-12-2018

BC06/550.3/150/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720230000-8

Customer Information----------
Name : RAFOLS,JOSEPHINE A

Premise Address: DECA HOMES BLK 3 LOT 12 TUNGHA-AN MINGLANILLA
Billing Address: DECA HOMES BLK 3 LOT 12 TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214189	Pole No	:	1120472
Serial No	:	85118138	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4088
Period From	:	06-10-2018	Prev Rdg	:	3730
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	490	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,738.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,084.38
Transmission Charge	0.3955/kWh	141.59
System Loss Charge	0.9005/kWh	322.38
Sub-Total		2,548.35
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.10
Surcharge	0.02 of 5,739.00	114.78
Sub-Total		250.09
Government Charges		
Franchise Tax - Local		21.05
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		148.29
Transmission		14.85
System Loss		23.49
Distribution		123.52
Others		20.34
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		582.88
CURRENT BILL - JULY 2018		4,410.66
TOTAL AMOUNT DUE		10,149.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,730.00

Your monthly electricity consumption chart

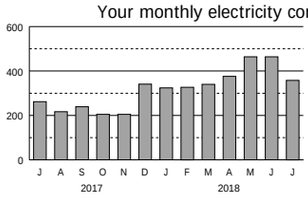

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.66		
Less : VAT	332.91		
Amount Net of VAT	4,077.75		
Less: BIR 2306	138.74		
BIR 2307	77.01	VATable Sales	3,827.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.97
Amount Due	3,862.00	VAT Zero Rated Sales	0.00
Add : VAT	332.91	VAT Amount	332.91
TOTAL AMOUNT DUE	4,194.91	TOTAL SALES	4,410.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,JOSEPHINE A
Meter Number : MTR1214189
Pole Number : 1120472
Billing Period : JULY 2018

Premise Address: DECA HOMES BLK 3 LOT 12 TUNGHA-AN MINGLANILLA
Billing Address: DECA HOMES BLK 3 LOT 12 TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131204200624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605109

13102300004

Date : 07-12-2018

BC06/550.3/160/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310230000-4

Customer Information----------

Name : JAMIO,ANTERO JR. E

Premise Address: BLK 2 LOT 12 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 2 LOT 12 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179215DS6	Pole No	:	1120472
Serial No	:	10144522	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	47370
Period From	:	06-10-2018	Prev Rdg	:	47011
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	525	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,100.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,090.21
Transmission Charge	0.3955/kWh	141.98
System Loss Charge	0.9005/kWh	323.28
Sub-Total		2,555.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.39
Surcharge	0.02 of 5,100.50	102.01
Sub-Total		237.70
Government Charges		
Franchise Tax - Local		21.04
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		148.71
Transmission		14.88
System Loss		23.55
Distribution		123.87
Others		18.82
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		582.83
CURRENT BILL - JULY 2018		4,408.22
TOTAL AMOUNT DUE		9,508.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 5,100.00

Your monthly electricity consumption chart

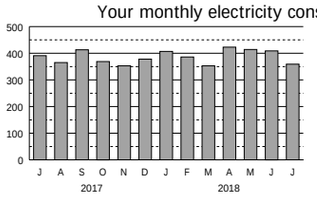

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.22		
Less : VAT	332.25		
Amount Net of VAT	4,075.97		
Less: BIR 2306	138.46		
BIR 2307	76.96	VATable Sales	3,825.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.58
Amount Due	3,860.55	VAT Zero Rated Sales	0.00
Add : VAT	332.25	VAT Amount	332.25
TOTAL AMOUNT DUE	4,192.80	TOTAL SALES	4,408.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/160/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMIO,ANTERO JR. E

Meter Number : 179215DS6

Pole Number : 1120472

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 12 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 2 LOT 12 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502550855188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591481

50202300005

Date : 07-12-2018

BC06/550.3/190/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020230000-5

Customer Information----------

Name : MATIVO,MANUEL A

Premise Address: BLK 3 LOT 10 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 3 LOT 10 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039929	Pole No	:	1120472
Serial No	:	126814301	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11259
Period From	:	06-10-2018	Prev Rdg	:	11176
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		- 10.69
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 0.85
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.68
CURRENT BILL - JULY 2018		952.30
TOTAL AMOUNT DUE		3,388.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,200.00

Your monthly electricity consumption chart

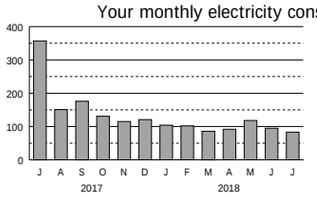

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.30		
Less : VAT	72.09		
Amount Net of VAT	880.21		
Less: BIR 2306	30.01		
BIR 2307	16.55	VATable Sales	822.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	833.65	VAT Zero Rated Sales	0.00
Add : VAT	72.09	VAT Amount	72.09
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/190/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIVO,MANUEL A

Meter Number : MTR1039929

Pole Number : 1120472

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 10 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 3 LOT 10 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493598763210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49312300004

BILLING STATEMENT

1015612187

Date : 07-12-2018

BC06/550.3/200/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931230000-4

Customer Information----------

Name : HERMOSO,CHERRY ANN R

Premise Address: BLK2 LOT10 DECA HOMES DEV'T., TUNGHA-AN MINGLANILLA

Billing Address: BLK2 LOT10 DECA HOMES DEV'T., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362788GS6	Pole No	:	1120472
Serial No	:	2002118377	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18117
Period From	:	06-10-2018	Prev Rdg	:	17865
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	490	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		154.13
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		11.68
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		407.70
CURRENT BILL - JULY 2018		3,081.69
TOTAL AMOUNT DUE		6,025.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,850.00

Your monthly electricity consumption chart

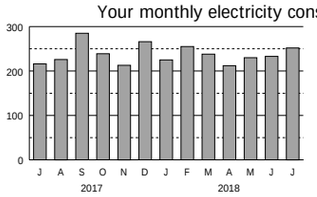

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.69		
Less : VAT	231.85		
Amount Net of VAT	2,849.84		
Less: BIR 2306	96.63		
BIR 2307	53.80	VATable Sales	2,673.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.85
Amount Due	2,699.41	VAT Zero Rated Sales	0.00
Add : VAT	231.85	VAT Amount	231.85
TOTAL AMOUNT DUE	2,931.26	TOTAL SALES	3,081.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,CHERRY ANN R

Meter Number : 362788GS6

Pole Number : 1120472

Billing Period : JULY 2018

Premise Address: BLK2 LOT10 DECA HOMES DEV'T., TUNGHA-AN MINGLANILLA

Billing Address: BLK2 LOT10 DECA HOMES DEV'T., TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412776377142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41202300004

BILLING STATEMENT

1015596113

Date : 07-12-2018

BC06/550.3/210/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120230000-4

Customer Information----------

Name : ALUDO,ALONA MUJERES

Premise Address: PH 1 BLK 3 LOT 9 DECA HOMES TUNGHAAN
Billing Address: PH 1 BLK 3 LOT 9 DECA HOMES TUNGHAAN

TIN : 237-970-069-000

Metering Information----------

Meter No	:	MTR1212691	Pole No	:	1120472
Serial No	:	85099006	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7031
Period From	:	06-10-2018	Prev Rdg	:	6693
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	1508	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,320.00	86.40
Sub-Total		116.81
Government Charges		
Franchise Tax - Local		19.22
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		544.66
CURRENT BILL - JULY 2018		4,039.58
TOTAL AMOUNT DUE		8,359.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 8,000.00

Your monthly electricity consumption chart

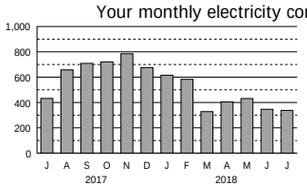

Avg Monthly Usage : 540.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.58		
Less : VAT	309.32		
Amount Net of VAT	3,730.26		
Less: BIR 2306	128.91		
BIR 2307	70.31	VATable Sales	3,494.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.34
Amount Due	3,531.04	VAT Zero Rated Sales	0.00
Add : VAT	309.32	VAT Amount	309.32
TOTAL AMOUNT DUE	3,840.36	TOTAL SALES	4,039.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/210/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALUDO,ALONA MUJERES
Meter Number : MTR1212691
Pole Number : 1120472
Billing Period : JULY 2018

Premise Address: PH 1 BLK 3 LOT 9 DECA HOMES TUNGHAAN
Billing Address: PH 1 BLK 3 LOT 9 DECA HOMES TUNGHAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/210/0/32/07-12-2018/33 1417

Bill ID 402556766354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591230

40202300006

Date : 07-12-2018

BC06/550.3/220/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020230000-6

Customer Information----------

Name : DATO-ON,RICARDO JR. J

Premise Address: BLK 2 LOT 8 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

Billing Address: BLK 2 LOT 8 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148046DS6	Pole No	:	1120465
Serial No	:	10462004	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	73556
Period From	:	06-10-2018	Prev Rdg	:	72857
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	525	Billed kWh	:	699

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,419.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,069.79
Transmission Charge	0.3955/kWh	276.45
System Loss Charge	0.9005/kWh	629.45
Sub-Total		4,975.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	201.31
Surcharge	0.02 of 11,419.00	228.38
Sub-Total		492.58
Government Charges		
Franchise Tax - Local		41.10
LFT Differential	0.0042/kWh	2.94
Value Added Tax		
Generation		289.55
Transmission		28.97
System Loss		45.84
Distribution		240.61
Others		40.24
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
NPC Stranded Debts	0.0265/kWh	18.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	179.15
Sub-Total		1,137.97
CURRENT BILL - JULY 2018		8,611.29
TOTAL AMOUNT DUE		20,030.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 9,638.00

Your monthly electricity consumption chart

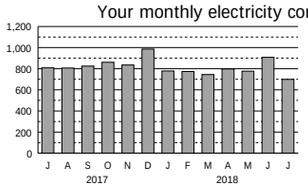

Avg Monthly Usage : 815.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,611.29		
Less : VAT	649.93		
Amount Net of VAT	7,961.36		
Less: BIR 2306	270.80		
BIR 2307	150.35	VATable Sales	7,473.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.04
Amount Due	7,540.21	VAT Zero Rated Sales	0.00
Add : VAT	649.93	VAT Amount	649.93
TOTAL AMOUNT DUE	8,190.14	TOTAL SALES	8,611.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/220/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATO-ON,RICARDO JR. J

Meter Number : 148046DS6

Pole Number : 1120465

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 8 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

Billing Address: BLK 2 LOT 8 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612271324503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61202300002

BILLING STATEMENT

1015595730

Date : 07-12-2018

BC06/550.3/230/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120230000-2

Customer Information----------

Name : TONZO,EPHRAIM S

Premise Address: BLK 3 LOT 8 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 3 LOT 8 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345147GS6	Pole No	:	1120465
Serial No	:	48786584	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13646
Period From	:	06-10-2018	Prev Rdg	:	13559
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	525	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 33.73
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 3.60
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.07
CURRENT BILL - JULY 2018		972.56
TOTAL AMOUNT DUE		2,399.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,000.00

Your monthly electricity consumption chart

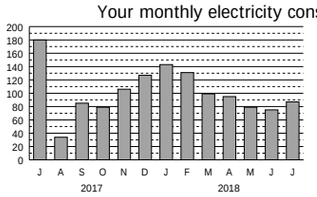

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.56		
Less : VAT	72.81		
Amount Net of VAT	899.75		
Less: BIR 2306	30.33		
BIR 2307	16.89	VATable Sales	839.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.26
Amount Due	852.53	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	925.34	TOTAL SALES	972.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/230/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONZO,EPHRAIM S
Meter Number : 345147GS6
Pole Number : 1120465
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 8 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 3 LOT 8 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293320152644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2930188452 3

1015609830

Date : 07-12-2018

BC06/550.3/260/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930188452-3

Customer Information----------

Name : RAMA,JOSEPH DONAIRE

Premise Address: PHASE 1 BLK 2 LOT 6 DECA HOMES TUNGHAAN,MINGLANILLA
Billing Address: PHASE 1 BLK 2 LOT 6 DECA HOMES TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468130 GS6	Pole No	:	1120465
Serial No	:	73023969	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	20070
Period From	:	06-10-2018	Prev Rdg	:	19750
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	3919	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,863.14
Transmission Charge	0.3955/kWh	126.56
System Loss Charge	0.9005/kWh	288.16
Sub-Total		2,277.86
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.16
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		184.09
Government Charges		
Franchise Tax - Local		18.60
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.53
Transmission		13.27
System Loss		20.98
Distribution		110.47
Others		13.42
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		516.04
CURRENT BILL - JULY 2018		3,898.61
TOTAL AMOUNT DUE		7,055.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,097.00

Your monthly electricity consumption chart

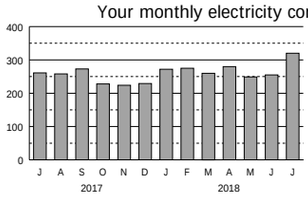

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,898.61		
Less : VAT	292.83		
Amount Net of VAT	3,605.78		
Less: BIR 2306	122.02		
BIR 2307	68.05	VATable Sales	3,382.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.21
Amount Due	3,415.71	VAT Zero Rated Sales	0.00
Add : VAT	292.83	VAT Amount	292.83
TOTAL AMOUNT DUE	3,708.54	TOTAL SALES	3,898.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/260/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,JOSEPH DONAIRE
Meter Number : 468130 GS6
Pole Number : 1120465
Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 2 LOT 6 DECA HOMES TUNGHAAN,MINGLANILLA
Billing Address: PHASE 1 BLK 2 LOT 6 DECA HOMES TUNGHAAN,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791050185837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79102300005

1015609750

Date : 07-12-2018

BC06/550.3/270/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910230000-5

Customer Information----------

Name : LABASAN,GRACE V

Premise Address: BLK 3 LOT 6 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

Billing Address: BLK 3 LOT 6 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165362WS6	Pole No	:	1120465
Serial No	:	47148168	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31539
Period From	:	06-10-2018	Prev Rdg	:	31464
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	525	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 63.20
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 5.98
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.74
CURRENT BILL - JULY 2018		802.02
TOTAL AMOUNT DUE		2,213.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,264.00

Your monthly electricity consumption chart

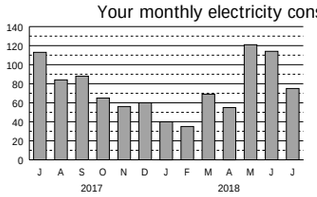

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.02		
Less : VAT	59.97		
Amount Net of VAT	742.05		
Less: BIR 2306	24.98		
BIR 2307	13.89	VATable Sales	690.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.77
Amount Due	703.18	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	763.15	TOTAL SALES	802.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/270/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASAN,GRACE V

Meter Number : 165362WS6

Pole Number : 1120465

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 6 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

Billing Address: BLK 3 LOT 6 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303117191436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591557

30312300004

Date : 07-12-2018

BC06/550.3/290/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031230000-4

Customer Information----------

Name : TANTOG,JANICE R

Premise Address: BLK 3 LOT 5 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 5 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369722GS6	Pole No	:	1120465
Serial No	:	2002108927	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17361
Period From	:	06-10-2018	Prev Rdg	:	17121
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	525	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		135.27
Government Charges		
Franchise Tax - Local		13.94
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		9.73
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		386.86
CURRENT BILL - JULY 2018		2,922.23
TOTAL AMOUNT DUE		5,150.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,565.00

Your monthly electricity consumption chart

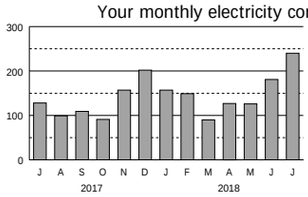

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.23		
Less : VAT	219.47		
Amount Net of VAT	2,702.76		
Less: BIR 2306	91.46		
BIR 2307	51.01	VATable Sales	2,535.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.39
Amount Due	2,560.29	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,779.76	TOTAL SALES	2,922.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTOG,JANICE R
Meter Number : 369722GS6
Pole Number : 1120465
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 5 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 5 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481937104656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48191300002

BILLING STATEMENT

1015605929

Date : 07-12-2018

BC06/550.3/300/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819130000-2

Customer Information----------

Name : BALTONADO,ELENA B

Premise Address: BLK 2 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 2 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323217GS6	Pole No	:	1120493
Serial No	:	43596269	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12467
Period From	:	06-10-2018	Prev Rdg	:	12302
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1315	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		118.82
Government Charges		
Franchise Tax - Local		9.74
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		9.81
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		269.39
CURRENT BILL - JULY 2018		2,039.85
TOTAL AMOUNT DUE		4,862.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,744.00

Your monthly electricity consumption chart

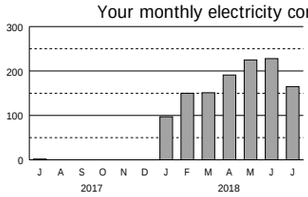

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.85		
Less : VAT	154.15		
Amount Net of VAT	1,885.70		
Less: BIR 2306	64.23		
BIR 2307	35.62	VATable Sales	1,770.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.24
Amount Due	1,785.85	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	1,940.00	TOTAL SALES	2,039.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/300/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	:	BALTONADO,ELENA B
Meter Number	:	323217GS6
Pole Number	:	1120493
Billing Period	:	JULY 2018

Premise Address: BLK 2 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 2 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581960268422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606410

58191300001

Date : 07-12-2018

BC06/550.3/310/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819130000-1

Customer Information----------

Name : BALTONADO,ELENA B

Premise Address: BLK 2 LOT 4 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 2 LOT 4 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250011DS6	Pole No	:	1120465
Serial No	:	13139401	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13200
Period From	:	06-10-2018	Prev Rdg	:	13159
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	508	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 134.69
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 11.94
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.14
CURRENT BILL - JULY 2018		331.60
TOTAL AMOUNT DUE		1,289.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 840.75

Your monthly electricity consumption chart

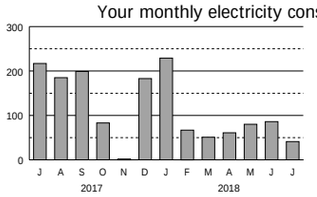

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.60		
Less : VAT	24.38		
Amount Net of VAT	307.22		
Less: BIR 2306	10.19		
BIR 2307	5.62	VATable Sales	279.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.76
Amount Due	291.41	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	315.79	TOTAL SALES	331.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/310/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALTONADO,ELENA B
Meter Number : 250011DS6
Pole Number : 1120465
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 4 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 2 LOT 4 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/310/0/32/07-12-2018/33 1424

Bill ID 203476361883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20312300005

1015591869

Date : 07-12-2018

BC06/550.3/330/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031230000-5

Customer Information----------

Name : PALULAY,AMOR G

Premise Address: BLK 3 LOT 3 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 3 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009048 EFS6	Pole No	:	1120493
Serial No	:	121433457	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18500
Period From	:	06-10-2018	Prev Rdg	:	18398
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	525	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		6.92
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.68
CURRENT BILL - JULY 2018		1,271.16
TOTAL AMOUNT DUE		2,371.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,000.00

Your monthly electricity consumption chart

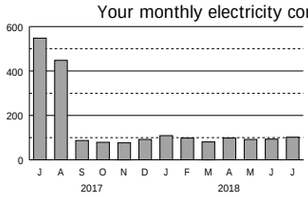

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.16		
Less : VAT	96.39		
Amount Net of VAT	1,174.77		
Less: BIR 2306	40.16		
BIR 2307	22.20	VATable Sales	1,103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.29
Amount Due	1,112.41	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,208.80	TOTAL SALES	1,271.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/330/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALULAY,AMOR G
Meter Number : 009048 EFS6
Pole Number : 1120493
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 3 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 3 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844763938679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84490346081

BILLING STATEMENT

1015612483

Date : 07-12-2018

BC06/550.3/345/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449034608-1

Customer Information----------

Name : DATO-ON,LUCKY RAY ABAD

Premise Address: BLOCK 3 LOT 2 DECAHOMES TUNGHA-AN, MINGLANILLA

Billing Address: BLOCK 3 LOT 2 DECAHOMES TUNGHA-AN, MINGLANILLA

TIN : 430-962-695-000

Metering Information----------

Meter No	:	MTR1038073	Pole No	:	1120493
Serial No	:	126812400	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12546
Period From	:	06-10-2018	Prev Rdg	:	12098
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	380	Billed kWh	:	448

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,608.39
Transmission Charge	0.3955/kWh	177.18
System Loss Charge	0.9005/kWh	403.42
Sub-Total		3,188.99
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.02
Surcharge	0.02 of 4,587.50	91.75
Sub-Total		261.08
Government Charges		
Franchise Tax - Local		26.05
LFT Differential	0.0042/kWh	1.88
Value Added Tax		
Generation		185.58
Transmission		18.56
System Loss		29.36
Distribution		154.42
Others		19.20
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.82
Sub-Total		722.64
CURRENT BILL - JULY 2018		5,459.58
TOTAL AMOUNT DUE		10,046.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,847.00

Your monthly electricity consumption chart

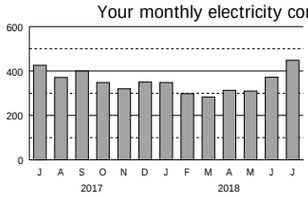

Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.58		
Less : VAT	410.15		
Amount Net of VAT	5,049.43		
Less: BIR 2306	170.91		
BIR 2307	95.30	VATable Sales	4,736.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.49
Amount Due	4,783.22	VAT Zero Rated Sales	0.00
Add : VAT	410.15	VAT Amount	410.15
TOTAL AMOUNT DUE	5,193.37	TOTAL SALES	5,459.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/345/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATO-ON,LUCKY RAY ABAD

Meter Number : MTR1038073

Pole Number : 1120493

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 2 DECAHOMES TUNGHA-AN, MINGLANILLA
Billing Address: BLOCK 3 LOT 2 DECAHOMES TUNGHA-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141616906005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14102300002

1015609387

Date : 07-12-2018

BC06/550.3/360/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410230000-2

Customer Information----------

Name : OFIANGA,GISELA S

Premise Address: PHASE 1 BLK 2 LOT 1 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PHASE 1 BLK 2 LOT 1 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275149 GS6	Pole No	:	1120493
Serial No	:	39382585	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	22142
Period From	:	06-10-2018	Prev Rdg	:	21674
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	915	Billed kWh	:	468

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,724.84
Transmission Charge	0.3955/kWh	185.09
System Loss Charge	0.9005/kWh	421.43
Sub-Total		3,331.36
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.78
Surcharge	0.02 of 3,875.00	77.50
Sub-Total		254.39
Government Charges		
Franchise Tax - Local		27.11
LFT Differential	0.0042/kWh	1.97
Value Added Tax		
Generation		193.86
Transmission		19.40
System Loss		30.69
Distribution		161.29
Others		17.84
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.95
Sub-Total		752.60
CURRENT BILL - JULY 2018		5,682.44
TOTAL AMOUNT DUE		9,557.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 4,200.00

Your monthly electricity consumption chart

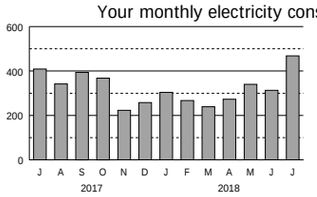

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.44		
Less : VAT	426.24		
Amount Net of VAT	5,256.20		
Less: BIR 2306	177.60		
BIR 2307	99.18	VATable Sales	4,929.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.36
Amount Due	4,979.42	VAT Zero Rated Sales	0.00
Add : VAT	426.24	VAT Amount	426.24
TOTAL AMOUNT DUE	5,405.66	TOTAL SALES	5,682.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/360/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFIANGA,GISELA S

Meter Number : 275149 GS6

Pole Number : 1120493

Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 2 LOT 1 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: PHASE 1 BLK 2 LOT 1 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043852371363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04372300006

1015611268

Date : 07-12-2018

BC06/550.3/385/1138324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437230000-6

Customer Information----------

Name : SUAREZ,LEAH M

Premise Address: PH 1 BLK 15 LOT 15 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PH 1 BLK 15 LOT 15 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388363GS6	Pole No	:	1138324
Serial No	:	2003126863	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17035
Period From	:	06-10-2018	Prev Rdg	:	17035
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.68
CURRENT BILL - JULY 2018		86.40
TOTAL AMOUNT DUE		3,672.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 1,555.00

Your monthly electricity consumption chart

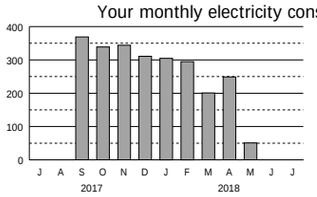

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.40		
Less : VAT	9.26		
Amount Net of VAT	77.14		
Less: BIR 2306	3.86		
BIR 2307	1.54	VATable Sales	76.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.42
Amount Due	71.74	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	81.00	TOTAL SALES	86.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/385/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,LEAH M

Meter Number : 388363GS6

Pole Number : 1138324

Billing Period : JULY 2018

Premise Address: PH 1 BLK 15 LOT 15 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PH 1 BLK 15 LOT 15 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354819025855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35412300002

BILLING STATEMENT

1015592465

Date : 07-12-2018

BC06/550.3/410/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541230000-2

Customer Information----------
Name : SANTIAGO,DARWIN E

Premise Address: BLOCK 15, LOT 13, PHASE 2 TUNGHA-AN MINGLANILLA
Billing Address: BLOCK 15, LOT 13, PHASE 2 TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332972GS6	Pole No	:	1138345
Serial No	:	49350236	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19327
Period From	:	06-10-2018	Prev Rdg	:	19210
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	1102	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		5.93
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		190.15
CURRENT BILL - JULY 2018		1,438.50
TOTAL AMOUNT DUE		3,014.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,549.34

Your monthly electricity consumption chart

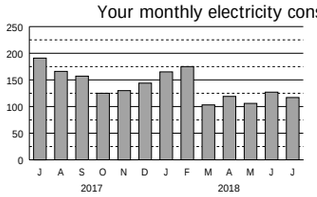

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.50		
Less : VAT	108.47		
Amount Net of VAT	1,330.03		
Less: BIR 2306	45.21		
BIR 2307	25.11	VATable Sales	1,248.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,259.71	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,368.18	TOTAL SALES	1,438.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,DARWIN E
Meter Number : 332972GS6
Pole Number : 1138345
Billing Period : JULY 2018

Premise Address: BLOCK 15, LOT 13, PHASE 2 TUNGHA-AN MINGLANILLA
Billing Address: BLOCK 15, LOT 13, PHASE 2 TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393825915624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39312300005

1015610955

Date : 07-12-2018

BC06/550.3/420/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931230000-5

Customer Information----------

Name : SAGALES,RENAN Y

Premise Address: LOT 12 BLK 15 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: LOT 12 BLK 15 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206694	Pole No	:	1138345
Serial No	:	40151310	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4238
Period From	:	06-10-2018	Prev Rdg	:	4006
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	490	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.82
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		164.44
Government Charges		
Franchise Tax - Local		13.67
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		13.47
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		378.24
CURRENT BILL - JULY 2018		2,862.95
TOTAL AMOUNT DUE		6,700.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,261.00

Your monthly electricity consumption chart

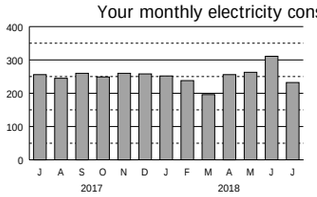

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.95		
Less : VAT	216.24		
Amount Net of VAT	2,646.71		
Less: BIR 2306	90.09		
BIR 2307	49.99	VATable Sales	2,484.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.00
Amount Due	2,506.63	VAT Zero Rated Sales	0.00
Add : VAT	216.24	VAT Amount	216.24
TOTAL AMOUNT DUE	2,722.87	TOTAL SALES	2,862.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/420/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGALES,RENAN Y

Meter Number : MTR1206694

Pole Number : 1138345

Billing Period : JULY 2018

Premise Address: LOT 12 BLK 15 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: LOT 12 BLK 15 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064533200806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597850

06422300001

Date : 07-12-2018

BC06/550.3/470/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642230000-1

Customer Information----------

Name : BELLEZA,ALETHA JANE L

Premise Address: BLK16 LOT8 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK16 LOT8 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142859WS6	Pole No	:	1138345
Serial No	:	55209178	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11445
Period From	:	06-10-2018	Prev Rdg	:	11297
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	490	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		99.06
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.89
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		240.79
CURRENT BILL - JULY 2018		1,821.83
TOTAL AMOUNT DUE		3,978.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,156.35

Your monthly electricity consumption chart

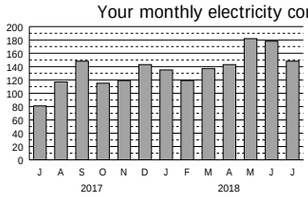

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.83		
Less : VAT	137.47		
Amount Net of VAT	1,684.36		
Less: BIR 2306	57.28		
BIR 2307	31.81	VATable Sales	1,581.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.32
Amount Due	1,595.27	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,732.74	TOTAL SALES	1,821.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/470/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,ALETHA JANE L

Meter Number : 142859WS6

Pole Number : 1138345

Billing Period : JULY 2018

Premise Address: BLK16 LOT8 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK16 LOT8 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/470/0/32/07-12-2018/33 1431

Bill ID 293422643914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610127

29312300006

Date : 07-12-2018

BC06/550.3/480/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931230000-6

Customer Information----------

Name : MALIG-ON,ANTHONY V

Premise Address: P1 LOT9 BLOCK15 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: P1 LOT9 BLOCK15 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	194444WS6	Pole No	:	1138345
Serial No	:	47143407	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	49116
Period From	:	06-10-2018	Prev Rdg	:	48552
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	998	Billed kWh	:	564

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,826.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,283.78
Transmission Charge	0.3955/kWh	223.06
System Loss Charge	0.9005/kWh	507.88
Sub-Total		4,014.72
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	162.43
Surcharge	0.02 of 7,826.50	156.53
Sub-Total		369.70
Government Charges		
Franchise Tax - Local		33.02
LFT Differential	0.0042/kWh	2.37
Value Added Tax		
Generation		233.63
Transmission		23.38
System Loss		36.98
Distribution		194.25
Others		29.12
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.55
Sub-Total		914.81
CURRENT BILL - JULY 2018		6,918.01
TOTAL AMOUNT DUE		14,744.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 6,000.00

Your monthly electricity consumption chart

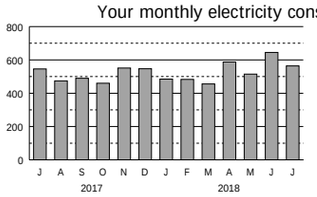

Avg Monthly Usage : 523.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,918.01		
Less : VAT	521.17		
Amount Net of VAT	6,396.84		
Less: BIR 2306	217.15		
BIR 2307	120.77	VATable Sales	6,003.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.64
Amount Due	6,058.92	VAT Zero Rated Sales	0.00
Add : VAT	521.17	VAT Amount	521.17
TOTAL AMOUNT DUE	6,580.09	TOTAL SALES	6,918.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/480/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALIG-ON,ANTHONY V
Meter Number : 194444WS6
Pole Number : 1138345
Billing Period : JULY 2018

Premise Address: P1 LOT9 BLOCK15 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: P1 LOT9 BLOCK15 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/480/0/32/07-12-2018/33 1432

Bill ID 134658588021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606261

13412300009

Date : 07-12-2018

BC06/550.3/510/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341230000-9

Customer Information----------
Name : COTEJAR,ELVIRA S

Premise Address: BLK 15 LOT 7 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 15 LOT 7 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200467WS6	Pole No	:	1138366
Serial No	:	42237131	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	43964
Period From	:	06-10-2018	Prev Rdg	:	43876
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	924	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 55.34
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 6.21
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		131.87
CURRENT BILL - JULY 2018		959.72
TOTAL AMOUNT DUE		1,341.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 750.00

Your monthly electricity consumption chart

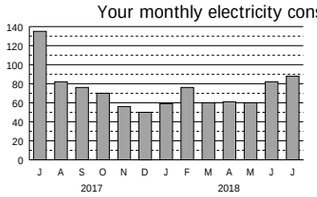

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.72		
Less : VAT	71.07		
Amount Net of VAT	888.65		
Less: BIR 2306	29.62		
BIR 2307	16.66	VATable Sales	827.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.80
Amount Due	842.37	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	913.44	TOTAL SALES	959.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/510/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTEJAR,ELVIRA S
Meter Number : 200467WS6
Pole Number : 1138366
Billing Period : JULY 2018

Premise Address: BLK 15 LOT 7 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 15 LOT 7 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156982391257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593096

15622300000

Date : 07-12-2018

BC06/550.3/520/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562230000-0

Customer Information----------

Name : AUSTRIA,DAVINA SIENA E

Premise Address: LOT 10 BLK 16 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: LOT 10 BLK 16 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169847	Pole No	:	1138366
Serial No	:	40080957	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1718
Period From	:	06-10-2018	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	600	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 0.69
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.13
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.54
CURRENT BILL - JULY 2018		1,065.99
TOTAL AMOUNT DUE		2,014.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,000.00

Your monthly electricity consumption chart

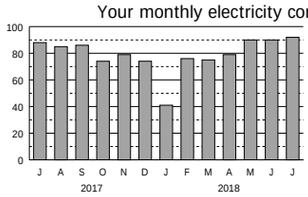

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.99		
Less : VAT	79.63		
Amount Net of VAT	986.36		
Less: BIR 2306	33.18		
BIR 2307	18.56	VATable Sales	922.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	934.62	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,014.25	TOTAL SALES	1,065.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/520/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUSTRIA,DAVINA SIENA E

Meter Number : MTR1169847

Pole Number : 1138366

Billing Period : JULY 2018

Premise Address: LOT 10 BLK 16 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: LOT 10 BLK 16 DECA HOMES TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806985381323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80622300004

BILLING STATEMENT

1015593405

Date : 07-12-2018

BC06/550.3/540/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062230000-4

Customer Information----------

Name : CAMELO,MERCEDITA B

Premise Address: BLK 16 LOT 11 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 16 LOT 11 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556398 GS6	Pole No	:	1138366
Serial No	:	86960421	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19177
Period From	:	06-10-2018	Prev Rdg	:	19000
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	472	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		9.88
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		288.32
CURRENT BILL - JULY 2018		2,181.87
TOTAL AMOUNT DUE		4,944.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 4,000.00

Your monthly electricity consumption chart

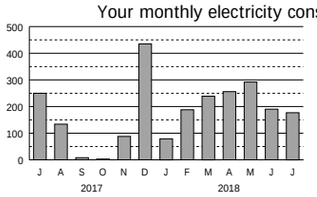

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.87		
Less : VAT	164.74		
Amount Net of VAT	2,017.13		
Less: BIR 2306	68.66		
BIR 2307	38.09	VATable Sales	1,893.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.58
Amount Due	1,910.38	VAT Zero Rated Sales	0.00
Add : VAT	164.74	VAT Amount	164.74
TOTAL AMOUNT DUE	2,075.12	TOTAL SALES	2,181.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/540/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMELO,MERCEDITA B

Meter Number : 556398 GS6

Pole Number : 1138366

Billing Period : JULY 2018

Premise Address: BLK 16 LOT 11 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK 16 LOT 11 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056295617796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593205

05622300001

Date : 07-12-2018

BC06/550.3/550/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562230000-1

Customer Information----------

Name : FLORES,SERVANDO JR. C

Premise Address: LOT 5 BLK 15 PHASE 1 DECA HOMES TUNGHAAN MINGLANILLA

Billing Address: LOT 5 BLK 15 PHASE 1 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206807WS6	Pole No	:	1138366
Serial No	:	48054855	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	53329
Period From	:	06-10-2018	Prev Rdg	:	52785
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	490	Billed kWh	:	544

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,133.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,167.33
Transmission Charge	0.3955/kWh	215.15
System Loss Charge	0.9005/kWh	489.87
Sub-Total		3,872.35
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	156.67
Surcharge	0.02 of 8,133.50	162.67
Sub-Total		368.28
Government Charges		
Franchise Tax - Local		31.91
LFT Differential	0.0042/kWh	2.28
Value Added Tax		
Generation		225.34
Transmission		22.54
System Loss		35.67
Distribution		187.39
Others		29.50
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.43
Sub-Total		883.86
CURRENT BILL - JULY 2018		6,686.04
TOTAL AMOUNT DUE		14,819.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 8,857.00

Your monthly electricity consumption chart

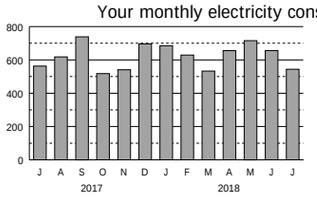

Avg Monthly Usage : 622.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,686.04		
Less : VAT	504.11		
Amount Net of VAT	6,181.93		
Less: BIR 2306	210.06		
BIR 2307	116.73	VATable Sales	5,802.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.75
Amount Due	5,855.14	VAT Zero Rated Sales	0.00
Add : VAT	504.11	VAT Amount	504.11
TOTAL AMOUNT DUE	6,359.25	TOTAL SALES	6,686.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/550/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,SERVANDO JR. C

Meter Number : 206807WS6

Pole Number : 1138366

Billing Period : JULY 2018

Premise Address: LOT 5 BLK 15 PHASE 1 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: LOT 5 BLK 15 PHASE 1 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774911437792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602165

77422300002

Date : 07-12-2018

BC06/550.3/570/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742230000-2

Customer Information----------

Name : PEREZ,AGNES S

Premise Address: BLK15 LOT4 DECA HOMES SUBD TUNGHA-AN MINGLANILLA
Billing Address: BLK15 LOT4 DECA HOMES SUBD TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	240646DS6	Pole No	:	1138366
Serial No	:	13119893	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	65930
Period From	:	06-10-2018	Prev Rdg	:	65037
No of Days	:	30	Diff Rdg	:	893
Avg kWh/day	:	29.77	Registered	:	893
Conn Load	:	490	Billed kWh	:	893

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,782.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,199.31
Transmission Charge	0.3955/kWh	353.18
System Loss Charge	0.9005/kWh	804.15
Sub-Total		6,356.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	257.18
Surcharge	0.02 of 11,782.50	235.65
Sub-Total		573.17
Government Charges		
Franchise Tax - Local		52.19
LFT Differential	0.0042/kWh	3.75
Value Added Tax		
Generation		369.92
Transmission		37.02
System Loss		58.55
Distribution		307.22
Others		44.63
NPC/PSALM Adjustment		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
NPC Stranded Debts	0.0265/kWh	23.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	228.88
Sub-Total		1,446.54
CURRENT BILL - JULY 2018		10,936.50
TOTAL AMOUNT DUE		22,718.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 11,850.00

Your monthly electricity consumption chart

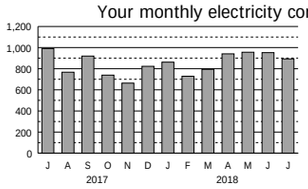

Avg Monthly Usage : 848.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,936.50		
Less : VAT	823.37		
Amount Net of VAT	10,113.13		
Less: BIR 2306	343.05		
BIR 2307	190.92	VATable Sales	9,489.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.17
Amount Due	9,579.16	VAT Zero Rated Sales	0.00
Add : VAT	823.37	VAT Amount	823.37
TOTAL AMOUNT DUE	10,402.53	TOTAL SALES	10,936.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/570/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,AGNES S
Meter Number : 240646DS6
Pole Number : 1138366
Billing Period : JULY 2018

Premise Address: BLK15 LOT4 DECA HOMES SUBD TUNGHA-AN MINGLANILLA
Billing Address: BLK15 LOT4 DECA HOMES SUBD TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796448651411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611834

79622300006

Date : 07-12-2018

BC06/550.3/580/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962230000-6

Customer Information----------

Name : BOLO,LORELYN C

Premise Address: LOT 13 BLK 16 DECA HOMES SUBD., TUNGHAAN MINGLANILLA
Billing Address: LOT 13 BLK 16 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	111315SS6	Pole No	:	1138366
Serial No	:	76786135	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15707
Period From	:	06-10-2018	Prev Rdg	:	15622
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	490	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 41.92
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.60
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		128.90
CURRENT BILL - JULY 2018		940.25
TOTAL AMOUNT DUE		1,886.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,304.00

Your monthly electricity consumption chart

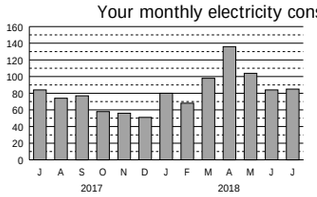

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.25		
Less : VAT	70.09		
Amount Net of VAT	870.16		
Less: BIR 2306	29.21		
BIR 2307	16.32	VATable Sales	811.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	824.63	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	894.72	TOTAL SALES	940.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/580/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,LORELYN C
Meter Number : 111315SS6
Pole Number : 1138366
Billing Period : JULY 2018

Premise Address: LOT 13 BLK 16 DECA HOMES SUBD., TUNGHAAN MINGLANILLA
Billing Address: LOT 13 BLK 16 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264888076509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596393

26408834104

Date : 07-12-2018

BC06/550.3/714/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640883410-4

Customer Information----------

Name : CHIONG,CYD CHARISSA ABELLA

Premise Address: BLOCK 14 LOT 4 DECA HOMES TUNGHA-AN, MINGLANILLA

Billing Address: BLOCK 14 LOT 4 DECA HOMES TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010761	Pole No	:	1138352
Serial No	:	83348225	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4291
Period From	:	06-10-2018	Prev Rdg	:	4240
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	256	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 109.04
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 9.50
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.40
CURRENT BILL - JULY 2018		475.32
TOTAL AMOUNT DUE		1,998.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,408.00

Your monthly electricity consumption chart

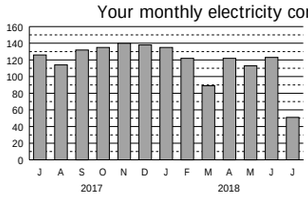

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.32		
Less : VAT	35.57		
Amount Net of VAT	439.75		
Less: BIR 2306	14.83		
BIR 2307	8.15	VATable Sales	404.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	416.77	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	452.34	TOTAL SALES	475.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/714/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,CYD CHARISSA ABELLA

Meter Number : MTR1010761

Pole Number : 1138352

Billing Period : JULY 2018

Premise Address: BLOCK 14 LOT 4 DECA HOMES TUNGHA-AN, MINGLANILLA

Billing Address: BLOCK 14 LOT 4 DECA HOMES TUNGHA-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464210794681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597355

46422300007

Date : 07-12-2018

BC06/550.3/780/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642230000-7

Customer Information----------

Name : ALIMA,ROCHELLE M

Premise Address: BLK14 LOT9 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK14 LOT9 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246983DS6	Pole No	:	1138352
Serial No	:	10686743	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24732
Period From	:	06-10-2018	Prev Rdg	:	24638
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	490	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		20.84
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		1.46
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.36
CURRENT BILL - JULY 2018		1,113.30
TOTAL AMOUNT DUE		2,209.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 950.00

Your monthly electricity consumption chart

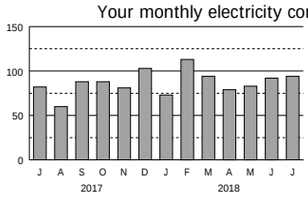

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.30		
Less : VAT	83.96		
Amount Net of VAT	1,029.34		
Less: BIR 2306	34.99		
BIR 2307	19.39	VATable Sales	963.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.40
Amount Due	974.96	VAT Zero Rated Sales	0.00
Add : VAT	83.96	VAT Amount	83.96
TOTAL AMOUNT DUE	1,058.92	TOTAL SALES	1,113.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/780/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMA,ROCHELLE M

Meter Number : 246983DS6

Pole Number : 1138352

Billing Period : JULY 2018

Premise Address: BLK14 LOT9 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK14 LOT9 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264054988666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26422300009

BILLING STATEMENT

1015596480

Date : 07-12-2018

BC06/550.3/810/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642230000-9

Customer Information----------

Name : BANDAYANON,JANCILYN M

Premise Address: BLK 14 LOT 11 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 14 LOT 11 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294308SS6	Pole No	:	1138331
Serial No	:	30679878	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	38653
Period From	:	06-10-2018	Prev Rdg	:	38214
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	490	Billed kWh	:	439

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,555.99
Transmission Charge	0.3955/kWh	173.62
System Loss Charge	0.9005/kWh	395.32
Sub-Total		3,124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.43
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		204.18
Government Charges		
Franchise Tax - Local		25.25
LFT Differential	0.0042/kWh	1.84
Value Added Tax		
Generation		181.85
Transmission		18.18
System Loss		28.77
Distribution		151.33
Others		12.58
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.52
Sub-Total		701.63
CURRENT BILL - JULY 2018		5,291.85
TOTAL AMOUNT DUE		7,204.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 8,000.00

Your monthly electricity consumption chart

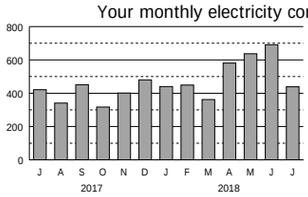

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.85		
Less : VAT	395.67		
Amount Net of VAT	4,896.18		
Less: BIR 2306	164.87		
BIR 2307	92.35	VATable Sales	4,590.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.96
Amount Due	4,638.96	VAT Zero Rated Sales	0.00
Add : VAT	395.67	VAT Amount	395.67
TOTAL AMOUNT DUE	5,034.63	TOTAL SALES	5,291.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/810/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDAYANON,JANCILYN M

Meter Number : 294308SS6

Pole Number : 1138331

Billing Period : JULY 2018

Premise Address: BLK 14 LOT 11 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 14 LOT 11 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364412057244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36422300008

BILLING STATEMENT

1015596872

Date : 07-12-2018

BC06/550.3/830/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642230000-8

Customer Information----------

Name : DELA CERNA,ESTRELLA C

Premise Address: P1 BLK14 LOT12 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: P1 BLK14 LOT12 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103423	Pole No	:	1138331
Serial No	:	129125214	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5551
Period From	:	06-10-2018	Prev Rdg	:	5423
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	490	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.59
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.09
CURRENT BILL - JULY 2018		1,574.21
TOTAL AMOUNT DUE		3,342.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,575.00

Your monthly electricity consumption chart

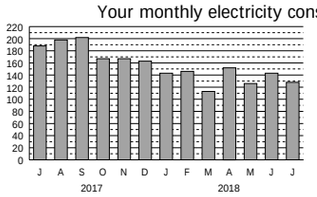

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.21		
Less : VAT	118.72		
Amount Net of VAT	1,455.49		
Less: BIR 2306	49.48		
BIR 2307	27.48	VATable Sales	1,366.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.37
Amount Due	1,378.53	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,497.25	TOTAL SALES	1,574.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/830/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,ESTRELLA C

Meter Number : MTR1103423

Pole Number : 1138331

Billing Period : JULY 2018

Premise Address: P1 BLK14 LOT12 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: P1 BLK14 LOT12 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505606027662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50512300000

1015593118

Date : 07-12-2018

BC06/550.3/860/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051230000-0

Customer Information----------

Name : OCON,ROLANDO

Premise Address: BLK 15 LOT 21 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 15 LOT 21 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029131	Pole No	:	1138331
Serial No	:	45342570	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9698
Period From	:	06-10-2018	Prev Rdg	:	9374
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	1928	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,270.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,886.43
Transmission Charge	0.3955/kWh	128.14
System Loss Charge	0.9005/kWh	291.76
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.31
Surcharge	0.02 of 4,270.00	85.40
Sub-Total		207.86
Government Charges		
Franchise Tax - Local		18.95
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		134.22
Transmission		13.42
System Loss		21.24
Distribution		111.85
Others		16.18
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		525.21
CURRENT BILL - JULY 2018		3,971.45
TOTAL AMOUNT DUE		8,241.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 4,278.00

Your monthly electricity consumption chart

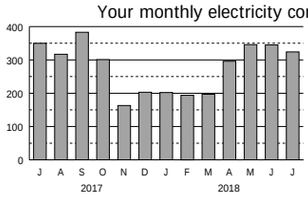

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.45		
Less : VAT	299.10		
Amount Net of VAT	3,672.35		
Less: BIR 2306	124.63		
BIR 2307	69.33	VATable Sales	3,446.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.11
Amount Due	3,478.39	VAT Zero Rated Sales	0.00
Add : VAT	299.10	VAT Amount	299.10
TOTAL AMOUNT DUE	3,777.49	TOTAL SALES	3,971.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCON,ROLANDO

Meter Number : MTR1029131

Pole Number : 1138331

Billing Period : JULY 2018

Premise Address: BLK 15 LOT 21 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 15 LOT 21 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744607262191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74487430154

1015612270

Date : 07-12-2018

BC06/550.3/865/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448743015-4

Customer Information----------

Name : SILVA,REYNALDO DIEZ

Premise Address: BLOCK 15 LOT 20 PHASE 1 DECA HOMES SUBD. TUNGHAAN

Billing Address: BLOCK 15 LOT 20 PHASE 1 DECA HOMES SUBD. TUNGHAAN

TIN :

Metering Information----------

Meter No	:	519829 GS6	Pole No	:	1138331
Serial No	:	58164331	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	34305
Period From	:	06-10-2018	Prev Rdg	:	34305
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,108.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28,108.50	562.17
Sub-Total		562.17
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Distribution		0.60
Others		67.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		71.55
CURRENT BILL - JULY 2018		638.72
TOTAL AMOUNT DUE		28,747.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 8,480.00

Your monthly electricity consumption chart

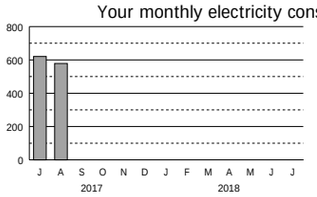

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.72		
Less : VAT	68.43		
Amount Net of VAT	570.29		
Less: BIR 2306	28.51		
BIR 2307	11.41	VATable Sales	567.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.12
Amount Due	530.37	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	598.80	TOTAL SALES	638.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/865/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,REYNALDO DIEZ

Meter Number : 519829 GS6

Pole Number : 1138331

Billing Period : JULY 2018

Premise Address: BLOCK 15 LOT 20 PHASE 1 DECA HOMES SUBD. TUNGHAAN

Billing Address: BLOCK 15 LOT 20 PHASE 1 DECA HOMES SUBD. TUNGHAAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573740644690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602484

57312300007

Date : 07-12-2018

BC06/550.3/930/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731230000-7

Customer Information----------

Name : MERCARAL,CHRISTOPHER C

Premise Address: LOT 9 BLK 10 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: LOT 9 BLK 10 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461483GS6	Pole No	:	1138310
Serial No	:	63408409	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	21670
Period From	:	06-10-2018	Prev Rdg	:	21292
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	490	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,200.83
Transmission Charge	0.3955/kWh	149.50
System Loss Charge	0.9005/kWh	340.39
Sub-Total		2,690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.86
Surcharge	0.02 of 4,380.50	87.61
Sub-Total		230.47
Government Charges		
Franchise Tax - Local		22.04
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		156.58
Transmission		15.66
System Loss		24.78
Distribution		130.39
Others		17.43
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		611.13
CURRENT BILL - JULY 2018		4,618.89
TOTAL AMOUNT DUE		8,999.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 5,385.00

Your monthly electricity consumption chart

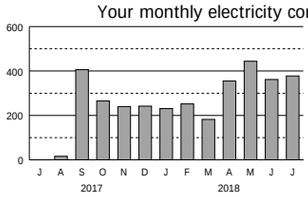

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.89		
Less : VAT	347.39		
Amount Net of VAT	4,271.50		
Less: BIR 2306	144.72		
BIR 2307	80.63	VATable Sales	4,007.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.74
Amount Due	4,046.15	VAT Zero Rated Sales	0.00
Add : VAT	347.39	VAT Amount	347.39
TOTAL AMOUNT DUE	4,393.54	TOTAL SALES	4,618.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/930/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCARAL,CHRISTOPHER C

Meter Number : 461483GS6

Pole Number : 1138310

Billing Period : JULY 2018

Premise Address: LOT 9 BLK 10 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: LOT 9 BLK 10 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791219593675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609573

79127579815

Date : 07-12-2018

BC06/550.3/945/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912757981-5

Customer Information----------

Name : DELA CERNA,ULLYSES COCA

Premise Address: PHASE 1 BLOCK 10 LOT 11 DECA HOMES SUBD.
Billing Address: PHASE 1 BLOCK 10 LOT 11 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	472746GS6	Pole No	:	1138310
Serial No	:	62880250	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14530
Period From	:	06-10-2018	Prev Rdg	:	14443
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	608	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 2.12
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.61
CURRENT BILL - JULY 2018		986.38
TOTAL AMOUNT DUE		3,026.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,823.00

Your monthly electricity consumption chart

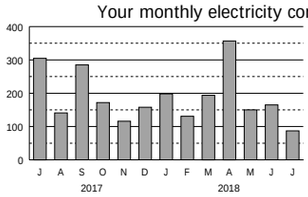

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.38		
Less : VAT	74.29		
Amount Net of VAT	912.09		
Less: BIR 2306	30.94		
BIR 2307	17.14	VATable Sales	851.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	864.01	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	938.30	TOTAL SALES	986.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/945/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,ULLYSES COCA

Meter Number : 472746GS6

Pole Number : 1138310

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 10 LOT 11 DECA HOMES SUBD.
Billing Address: PHASE 1 BLOCK 10 LOT 11 DECA HOMES SUBD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/945/0/32/07-12-2018/33 1446

Bill ID 482480442566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606703

48212300007

Date : 07-12-2018

BC06/550.3/980/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821230000-7

Customer Information----------

Name : BROJAN,REYNALDO JR M

Premise Address: P1 L32 B3 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: P1 L32 B3 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015918 EFS6	Pole No	:	1120500
Serial No	:	89650455	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8852
Period From	:	06-10-2018	Prev Rdg	:	8533
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	525	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.3955/kWh	126.16
System Loss Charge	0.9005/kWh	287.26
Sub-Total		2,270.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.87
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		186.02
Government Charges		
Franchise Tax - Local		18.56
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.14
Transmission		13.22
System Loss		20.92
Distribution		110.13
Others		13.69
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		514.77
CURRENT BILL - JULY 2018		3,889.27
TOTAL AMOUNT DUE		7,155.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,661.00

Your monthly electricity consumption chart

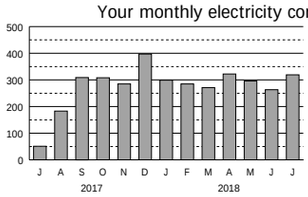

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.27		
Less : VAT	292.25		
Amount Net of VAT	3,597.02		
Less: BIR 2306	121.78		
BIR 2307	67.89	VATable Sales	3,374.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.52
Amount Due	3,407.35	VAT Zero Rated Sales	0.00
Add : VAT	292.25	VAT Amount	292.25
TOTAL AMOUNT DUE	3,699.60	TOTAL SALES	3,889.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/980/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROJAN,REYNALDO JR M
Meter Number : 015918 EFS6
Pole Number : 1120500
Billing Period : JULY 2018

Premise Address: P1 L32 B3 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: P1 L32 B3 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702174241182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591231

70202300003

Date : 07-12-2018

BC06/550.3/990/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020230000-3

Customer Information----------

Name : CANEJA,ANTONIO E

Premise Address: BLK4 LOT 1 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK4 LOT 1 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802651	Pole No	:	1120500
Serial No	:	85169949	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1057
Period From	:	06-10-2018	Prev Rdg	:	974
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	525	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		- 13.36
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 1.17
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.35
CURRENT BILL - JULY 2018		949.30
TOTAL AMOUNT DUE		3,252.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,763.00

Your monthly electricity consumption chart

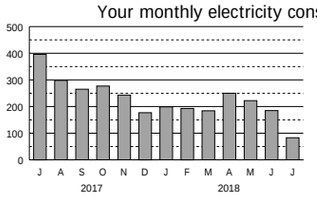

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.30		
Less : VAT	71.77		
Amount Net of VAT	877.53		
Less: BIR 2306	29.88		
BIR 2307	16.50	VATable Sales	819.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.58
Amount Due	831.15	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	902.92	TOTAL SALES	949.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/990/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEJA,ANTONIO E
Meter Number : BSG1802651
Pole Number : 1120500
Billing Period : JULY 2018

Premise Address: BLK4 LOT 1 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK4 LOT 1 DECA HOMES TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170458439797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600122

17062300003

Date : 07-12-2018

BC06/550.3/1010/1138275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706230000-3

Customer Information----------

Name : SATO,ESTRELLA O

Premise Address: PHI BLK3 LOT31 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: PHI BLK3 LOT31 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424284GS6	Pole No	:	1138275
Serial No	:	60055216	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17476
Period From	:	06-10-2018	Prev Rdg	:	17300
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	472	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		110.14
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		8.46
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		285.25
CURRENT BILL - JULY 2018		2,156.81
TOTAL AMOUNT DUE		4,337.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,172.00

Your monthly electricity consumption chart

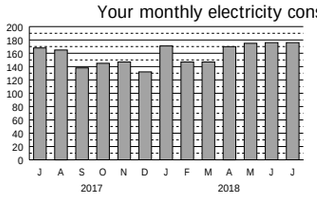

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.81		
Less : VAT	162.42		
Amount Net of VAT	1,994.39		
Less: BIR 2306	67.67		
BIR 2307	37.65	VATable Sales	1,871.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.83
Amount Due	1,889.07	VAT Zero Rated Sales	0.00
Add : VAT	162.42	VAT Amount	162.42
TOTAL AMOUNT DUE	2,051.49	TOTAL SALES	2,156.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1010/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,ESTRELLA O

Meter Number : 424284GS6

Pole Number : 1138275

Billing Period : JULY 2018

Premise Address: PHI BLK3 LOT31 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: PHI BLK3 LOT31 DECA HOMES TUNGHA-AN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940294575056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608854

94065846381

Date : 07-12-2018

BC06/550.3/1030/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406584638-1

Customer Information----------

Name : AMAZA,REGEL MANGAPIS

Premise Address: BLOCK 4 LOT 4 DECA HOMES TUNGHAAN
Billing Address: BLOCK 4 LOT 4 DECA HOMES TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1010508	Pole No	:	1120514
Serial No	:	83349403	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	26693
Period From	:	06-10-2018	Prev Rdg	:	26228
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	1866	Billed kWh	:	465

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,364.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,707.37
Transmission Charge	0.3955/kWh	183.91
System Loss Charge	0.9005/kWh	418.73
Sub-Total		3,310.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	133.92
Surcharge	0.02 of 9,364.50	187.29
Sub-Total		363.05
Government Charges		
Franchise Tax - Local		27.55
LFT Differential	0.0042/kWh	1.95
Value Added Tax		
Generation		192.63
Transmission		19.28
System Loss		30.49
Distribution		160.26
Others		31.04
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.18
Sub-Total		761.71
CURRENT BILL - JULY 2018		5,770.28
TOTAL AMOUNT DUE		15,134.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,440.00

Your monthly electricity consumption chart

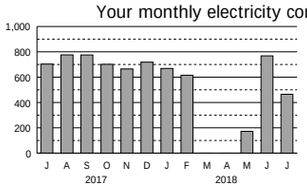

Avg Monthly Usage : 540.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,770.28		
Less : VAT	436.84		
Amount Net of VAT	5,333.44		
Less: BIR 2306	182.02		
BIR 2307	100.76	VATable Sales	5,008.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.87
Amount Due	5,050.66	VAT Zero Rated Sales	0.00
Add : VAT	436.84	VAT Amount	436.84
TOTAL AMOUNT DUE	5,487.50	TOTAL SALES	5,770.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1030/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAZA,REGEL MANGAPIS

Meter Number : MTR1010508

Pole Number : 1120514

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 4 DECA HOMES TUNGHAAN
Billing Address: BLOCK 4 LOT 4 DECA HOMES TUNGHAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522147195640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601543

52202300001

Date : 07-12-2018

BC06/550.3/1060/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220230000-1

Customer Information----------

Name : CARELIMAN,ROSALIE A

Premise Address: BLOCK 3, LOT 28 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLOCK 3, LOT 28 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217085WS6	Pole No	:	1120514
Serial No	:	47110443	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16700
Period From	:	06-10-2018	Prev Rdg	:	16560
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	508	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		5.82
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		226.09
CURRENT BILL - JULY 2018		1,708.35
TOTAL AMOUNT DUE		3,068.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,430.00

Your monthly electricity consumption chart

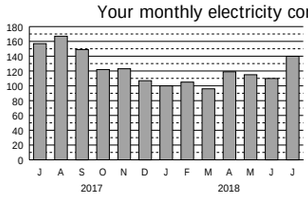

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.35		
Less : VAT	128.43		
Amount Net of VAT	1,579.92		
Less: BIR 2306	53.51		
BIR 2307	29.82	VATable Sales	1,482.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.66
Amount Due	1,496.59	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,625.02	TOTAL SALES	1,708.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARELIMAN,ROSALIE A

Meter Number : 217085WS6

Pole Number : 1120514

Billing Period : JULY 2018

Premise Address: BLOCK 3, LOT 28 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLOCK 3, LOT 28 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314423427872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596439

31407365936

Date : 07-12-2018

BC06/550.3/1065/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140736593-6

Customer Information----------

Name : GOK-ONG,MA.ANNIE LEE VERDEFLOR

Premise Address: BLK4 LOT6 PH1 DECA HOMES TUNGHA-AN, MINGLANILLA

Billing Address: BLK4 LOT6 PH1 DECA HOMES TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096081	Pole No	:	1120514
Serial No	:	129127562	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8474
Period From	:	06-10-2018	Prev Rdg	:	8186
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	390	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,676.82
Transmission Charge	0.3955/kWh	113.90
System Loss Charge	0.9005/kWh	259.34
Sub-Total		2,050.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		16.40
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		119.30
Transmission		11.94
System Loss		18.87
Distribution		99.49
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		464.58
CURRENT BILL - JULY 2018		3,446.46
TOTAL AMOUNT DUE		7,289.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,490.40

Your monthly electricity consumption chart

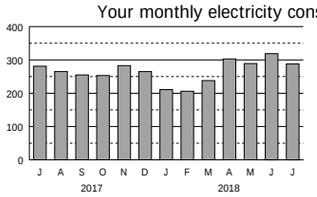

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.46		
Less : VAT	264.05		
Amount Net of VAT	3,182.41		
Less: BIR 2306	110.03		
BIR 2307	59.99	VATable Sales	2,981.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.53
Amount Due	3,012.39	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,276.44	TOTAL SALES	3,446.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1065/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOK-ONG,MA.ANNIE LEE VERDEFLOR

Meter Number : MTR1096081

Pole Number : 1120514

Billing Period : JULY 2018

Premise Address: BLK4 LOT6 PH1 DECA HOMES TUNGHA-AN, MINGLANILLA

Billing Address: BLK4 LOT6 PH1 DECA HOMES TUNGHA-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698830382925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69898081448

BILLING STATEMENT

1015613149

Date : 07-12-2018

BC06/550.3/1085/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989808144-8

Customer Information----------

Name : BORROMEO,REY FLORIDA

Premise Address: BLK 4 LOT 7 DECA HOMES TUNGHAAN
Billing Address: BLK 4 LOT 7 DECA HOMES TUNGHAAN

TIN :

Metering Information----------

Meter No	:	572908 GS6	Pole No	:	1120514
Serial No	:	223430198	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16690
Period From	:	06-10-2018	Prev Rdg	:	16317
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	444	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,594.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,171.72
Transmission Charge	0.3955/kWh	147.52
System Loss Charge	0.9005/kWh	335.89
Sub-Total		2,655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.42
Surcharge	0.02 of 12,593.50	251.87
Sub-Total		392.85
Government Charges		
Franchise Tax - Local		22.66
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.51
Transmission		15.47
System Loss		24.46
Distribution		128.67
Others		37.16
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		623.94
CURRENT BILL - JULY 2018		4,744.18
TOTAL AMOUNT DUE		10,338.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 6,999.00

Your monthly electricity consumption chart

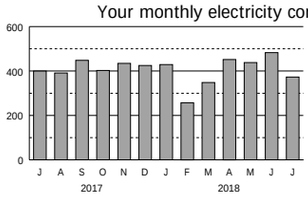

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,744.18		
Less : VAT	362.79		
Amount Net of VAT	4,381.39		
Less: BIR 2306	151.15		
BIR 2307	82.89	VATable Sales	4,120.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.15
Amount Due	4,147.35	VAT Zero Rated Sales	0.00
Add : VAT	362.79	VAT Amount	362.79
TOTAL AMOUNT DUE	4,510.14	TOTAL SALES	4,744.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1085/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,REY FLORIDA
Meter Number : 572908 GS6
Pole Number : 1120514
Billing Period : JULY 2018

Premise Address: BLK 4 LOT 7 DECA HOMES TUNGHAAN
Billing Address: BLK 4 LOT 7 DECA HOMES TUNGHAAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1085/0/32/07-12-2018/33

Bill ID 763161618270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76312300007

1015596626

Date : 07-12-2018

BC06/550.3/1120/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631230000-7

Customer Information----------

Name : CATALAN,GRACE M

Premise Address: L24 B3 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: L24 B3 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136713WS6	Pole No	:	1120514
Serial No	:	60832199	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24378
Period From	:	06-10-2018	Prev Rdg	:	24166
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	490	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,353.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 5,353.00	107.06
Sub-Total		187.20
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		16.77
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		350.37
CURRENT BILL - JULY 2018		2,658.26
TOTAL AMOUNT DUE		8,011.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 8,000.00

Your monthly electricity consumption chart

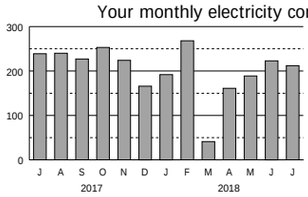

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.26		
Less : VAT	202.11		
Amount Net of VAT	2,456.15		
Less: BIR 2306	84.23		
BIR 2307	46.43	VATable Sales	2,307.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.26
Amount Due	2,325.49	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,527.60	TOTAL SALES	2,658.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1120/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,GRACE M
Meter Number : 136713WS6
Pole Number : 1120514
Billing Period : JULY 2018

Premise Address: L24 B3 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: L24 B3 DECA HOMES TUNGHA-AN MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287210564681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607237

28796157387

Date : 07-12-2018

BC06/550.3/1145/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879615738-7

Customer Information----------

Name : LAGAMAYO,REA SAGOLILI

Premise Address: PHASE 1 BLOCK 03 LOT 23 DECA HOMES TUNGHA-AN TUNGHA-AN, MINGLANILLA

Billing Address: PHASE 1 BLOCK 03 LOT 23 DECA HOMES TUNGHA-AN TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544684 GS6	Pole No	:	1120486
Serial No	:	81834005	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7881
Period From	:	06-10-2018	Prev Rdg	:	7763
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	372	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		5.74
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		191.53
CURRENT BILL - JULY 2018		1,448.51
TOTAL AMOUNT DUE		2,937.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,555.00

Your monthly electricity consumption chart

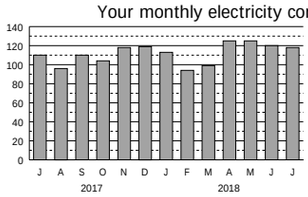

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.51		
Less : VAT	109.16		
Amount Net of VAT	1,339.35		
Less: BIR 2306	45.49		
BIR 2307	25.29	VATable Sales	1,256.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,268.57	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,448.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1145/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAMAYO,REA SAGOLILI

Meter Number : 544684 GS6

Pole Number : 1120486

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 03 LOT 23 DECA HOMES TUNGHA-AN TUNGHA-AN, MINGLANILLA

Billing Address: PHASE 1 BLOCK 03 LOT 23 DECA HOMES TUNGHA-AN TUNGHA-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1145/0/32/07-12-2018/33 1455

Bill ID 791081836755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609740

79191300007

Date : 07-12-2018

BC06/550.3/1150/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919130000-7

Customer Information----------

Name : MARTE,LEAH C

Premise Address: BLK 3 LOT 22 PHASE 1 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 22 PHASE 1 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113691DS6	Pole No	:	1120486
Serial No	:	24824999	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	25477
Period From	:	06-10-2018	Prev Rdg	:	25227
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	508	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		155.67
Government Charges		
Franchise Tax - Local		14.61
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		11.92
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		404.89
CURRENT BILL - JULY 2018		3,060.48
TOTAL AMOUNT DUE		6,119.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,573.00

Your monthly electricity consumption chart

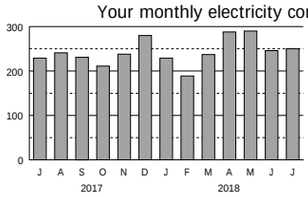

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.48		
Less : VAT	230.40		
Amount Net of VAT	2,830.08		
Less: BIR 2306	96.00		
BIR 2307	53.43	VATable Sales	2,655.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.49
Amount Due	2,680.65	VAT Zero Rated Sales	0.00
Add : VAT	230.40	VAT Amount	230.40
TOTAL AMOUNT DUE	2,911.05	TOTAL SALES	3,060.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTE,LEAH C
Meter Number : 113691DS6
Pole Number : 1120486
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 22 PHASE 1 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 22 PHASE 1 DECA HOMES TUNGHA-AN MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1150/0/32/07-12-2018/33 1456

Bill ID 963207599855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596142

96312300005

Date : 07-12-2018

BC06/550.3/1160/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631230000-5

Customer Information----------

Name : SAFRED,EUGENE R

Premise Address: B4 L12 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: B4 L12 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183256DS6	Pole No	:	1120486
Serial No	:	10512890	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16121
Period From	:	06-10-2018	Prev Rdg	:	15981
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	490	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		7.63
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		227.98
CURRENT BILL - JULY 2018		1,725.18
TOTAL AMOUNT DUE		3,832.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 3,216.00

Your monthly electricity consumption chart

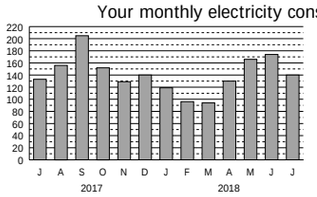

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.18		
Less : VAT	130.24		
Amount Net of VAT	1,594.94		
Less: BIR 2306	54.27		
BIR 2307	30.12	VATable Sales	1,497.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.74
Amount Due	1,510.55	VAT Zero Rated Sales	0.00
Add : VAT	130.24	VAT Amount	130.24
TOTAL AMOUNT DUE	1,640.79	TOTAL SALES	1,725.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1160/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAFRED,EUGENE R

Meter Number : 183256DS6

Pole Number : 1120486

Billing Period : JULY 2018

Premise Address: B4 L12 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: B4 L12 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113124155554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11312300004

1015596308

Date : 07-12-2018

BC06/550.3/1230/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131230000-4

Customer Information----------

Name : DAUGDAUG,RONALD PANTINOPLE

Premise Address: BLK5 LOT4 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK5 LOT4 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551427 GS6	Pole No	:	1120535
Serial No	:	52460918	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11120
Period From	:	06-10-2018	Prev Rdg	:	11087
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	490	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.32
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.16
CURRENT BILL - JULY 2018		224.25
TOTAL AMOUNT DUE		695.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 799.00

Your monthly electricity consumption chart

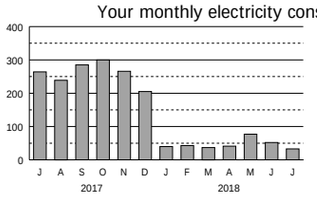

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.25		
Less : VAT	16.03		
Amount Net of VAT	208.22		
Less: BIR 2306	6.67		
BIR 2307	3.75	VATable Sales	186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	197.80	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	213.83	TOTAL SALES	224.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1230/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAUGDAUG,RONALD PANTINOPLE
Meter Number : 551427 GS6
Pole Number : 1120535
Billing Period : JULY 2018

Premise Address: BLK5 LOT4 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK5 LOT4 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725211580561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72512300004

1015602458

Date : 07-12-2018

BC06/550.3/1240/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251230000-4

Customer Information----------

Name : VILLAMIL,ALLEN KEMIE B

Premise Address: LOT 5 BLK 5 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: LOT 5 BLK 5 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273185GS6	Pole No	:	1120535
Serial No	:	45937542	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	46066
Period From	:	06-10-2018	Prev Rdg	:	45564
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	1210	Billed kWh	:	502

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,940.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,922.79
Transmission Charge	0.3955/kWh	198.54
System Loss Charge	0.9005/kWh	452.05
Sub-Total		3,573.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	144.58
Surcharge	0.02 of 5,940.00	118.80
Sub-Total		308.54
Government Charges		
Franchise Tax - Local		29.28
LFT Differential	0.0042/kWh	2.11
Value Added Tax		
Generation		207.94
Transmission		20.80
System Loss		32.90
Distribution		172.96
Others		23.44
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.66
Sub-Total		811.69
CURRENT BILL - JULY 2018		6,134.98
TOTAL AMOUNT DUE		12,075.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,383.00

Your monthly electricity consumption chart

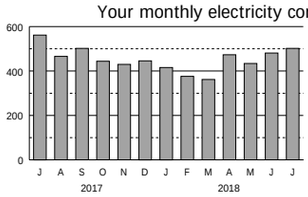

Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,134.98		
Less : VAT	461.43		
Amount Net of VAT	5,673.55		
Less: BIR 2306	192.26		
BIR 2307	107.09	VATable Sales	5,323.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.26
Amount Due	5,374.20	VAT Zero Rated Sales	0.00
Add : VAT	461.43	VAT Amount	461.43
TOTAL AMOUNT DUE	5,835.63	TOTAL SALES	6,134.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1240/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMIL,ALLEN KEMIE B
Meter Number : 273185GS6
Pole Number : 1120535
Billing Period : JULY 2018

Premise Address: LOT 5 BLK 5 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: LOT 5 BLK 5 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482166745331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48202300009

BILLING STATEMENT

1015606576

Date : 07-12-2018

BC06/550.3/1270/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820230000-9

Customer Information----------
Name : LIMORAN,MARIA D

Premise Address: BLK 4 LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 4 LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276315GS6	Pole No	:	1120535
Serial No	:	45689253	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	27338
Period From	:	06-10-2018	Prev Rdg	:	27250
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	490	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		- 3.58
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		0.04
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		138.41
CURRENT BILL - JULY 2018		1,018.02
TOTAL AMOUNT DUE		3,987.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 2,320.00

Your monthly electricity consumption chart

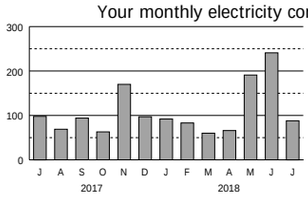

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.02		
Less : VAT	77.32		
Amount Net of VAT	940.70		
Less: BIR 2306	32.22		
BIR 2307	17.70	VATable Sales	879.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.09
Amount Due	890.78	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	968.10	TOTAL SALES	1,018.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1270/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMORAN,MARIA D
Meter Number : 276315GS6
Pole Number : 1120535
Billing Period : JULY 2018

Premise Address: BLK 4 LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 4 LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1270/0/32/07-12-2018/33 1460

Bill ID 409246405198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594581

40926590783

Date : 07-12-2018

BC06/550.3/1290/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092659078-3

Customer Information----------

Name : VELEZ,CHRISTINE MONTEJO

Premise Address: PHASE 1 BLOCK 04 LOT 16 DECA HOMES TUNGHA-AN
Billing Address: PHASE 1 BLOCK 04 LOT 16 DECA HOMES TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	4542 EIS6	Pole No	:	1120521
Serial No	:	83296138	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13240
Period From	:	06-10-2018	Prev Rdg	:	12950
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1424	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		179.87
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		14.33
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		474.93
CURRENT BILL - JULY 2018		3,553.89
TOTAL AMOUNT DUE		7,066.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,500.00

Your monthly electricity consumption chart

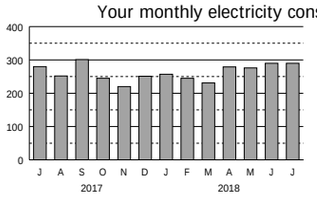

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.89		
Less : VAT	267.62		
Amount Net of VAT	3,286.27		
Less: BIR 2306	111.52		
BIR 2307	62.04	VATable Sales	3,078.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.31
Amount Due	3,112.71	VAT Zero Rated Sales	0.00
Add : VAT	267.62	VAT Amount	267.62
TOTAL AMOUNT DUE	3,380.33	TOTAL SALES	3,553.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1290/0/10/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,CHRISTINE MONTEJO

Meter Number : 4542 EIS6

Pole Number : 1120521

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 04 LOT 16 DECA HOMES TUNGHA-AN
Billing Address: PHASE 1 BLOCK 04 LOT 16 DECA HOMES TUNGHA-AN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723383111822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72302300008

BILLING STATEMENT

1015601233

Date : 07-12-2018

BC06/550.3/1390/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230230000-8

Customer Information----------

Name : GUMERA,WILSON O

Premise Address: BLK 4 LOT 22 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 22 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154792DS6	Pole No	:	1120521
Serial No	:	13041548	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	28129
Period From	:	06-10-2018	Prev Rdg	:	27850
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	560	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		173.15
Government Charges		
Franchise Tax - Local		16.29
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		13.23
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		451.62
CURRENT BILL - JULY 2018		3,414.07
TOTAL AMOUNT DUE		6,798.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 3,801.00

Your monthly electricity consumption chart

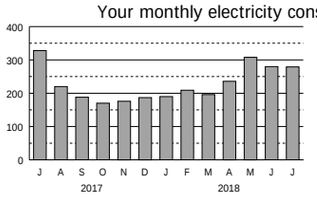

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.07		
Less : VAT	256.94		
Amount Net of VAT	3,157.13		
Less: BIR 2306	107.07		
BIR 2307	59.60	VATable Sales	2,962.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.68
Amount Due	2,990.46	VAT Zero Rated Sales	0.00
Add : VAT	256.94	VAT Amount	256.94
TOTAL AMOUNT DUE	3,247.40	TOTAL SALES	3,414.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1390/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMERA,WILSON O

Meter Number : 154792DS6

Pole Number : 1120521

Billing Period : JULY 2018

Premise Address: BLK 4 LOT 22 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 22 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803330167946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80312300009

BILLING STATEMENT

1015592343

Date : 07-12-2018

BC06/550.3/1405/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031230000-9

Customer Information----------

Name : VIVERO,JOJIE MARIE A

Premise Address: BLK 4 LOT 23 PH 1 DECAHOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 23 PH 1 DECAHOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463521GS6	Pole No	:	1120556
Serial No	:	58353661	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10205
Period From	:	06-10-2018	Prev Rdg	:	10092
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	608	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.54
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		183.44
CURRENT BILL - JULY 2018		1,387.74
TOTAL AMOUNT DUE		2,832.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,638.00

Your monthly electricity consumption chart

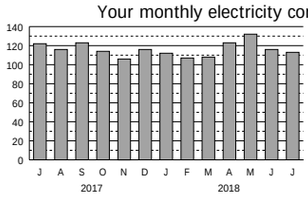

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.74		
Less : VAT	104.58		
Amount Net of VAT	1,283.16		
Less: BIR 2306	43.58		
BIR 2307	24.23	VATable Sales	1,204.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.86
Amount Due	1,215.35	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,319.93	TOTAL SALES	1,387.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1405/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVERO,JOJIE MARIE A

Meter Number : 463521GS6

Pole Number : 1120556

Billing Period : JULY 2018

Premise Address: BLK 4 LOT 23 PH 1 DECAHOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 23 PH 1 DECAHOMES TUNGHA-AN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411071066745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41102300005

BILLING STATEMENT

1015595380

Date : 07-12-2018

BC06/550.3/1440/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110230000-5

Customer Information----------

Name : ATON,JOSEPH ARIS V

Premise Address: PHASE 1 BLK 5 LOT 16 DECA HOMES TUNGHAAN MINGLANILLA

Billing Address: PHASE 1 BLK 5 LOT 16 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222312	Pole No	:	1120556
Serial No	:	85126261	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	655
Period From	:	06-10-2018	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	928	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
NPC/PSALM Adjustment	0.288/kWh	4.90
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 13.70
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		12.69
CURRENT BILL - JULY 2018		30.87
TOTAL AMOUNT DUE		444.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2018 - 600.00

Your monthly electricity consumption chart

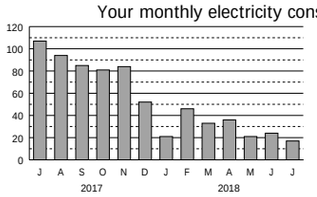

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.87		
Less : VAT	1.72		
Amount Net of VAT	29.15		
Less: BIR 2306	0.71		
BIR 2307	0.37	VATable Sales	18.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.97
Amount Due	28.07	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	29.79	TOTAL SALES	30.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1440/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATON,JOSEPH ARIS V

Meter Number : MTR1222312

Pole Number : 1120556

Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 5 LOT 16 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: PHASE 1 BLK 5 LOT 16 DECA HOMES TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1440/0/32/07-12-2018/33 1464

Bill ID 383175850509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606117

38312300007

Date : 07-12-2018

BC06/550.3/1480/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831230000-7

Customer Information----------

Name : LOYOLA,RONALD M

Premise Address: BLK 10 LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449273GS6	Pole No	:	1120500
Serial No	:	96862563	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	39206
Period From	:	06-10-2018	Prev Rdg	:	38958
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	2136	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		136.65
Government Charges		
Franchise Tax - Local		14.39
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		9.68
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		399.33
CURRENT BILL - JULY 2018		3,015.92
TOTAL AMOUNT DUE		5,161.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 5,000.00

Your monthly electricity consumption chart

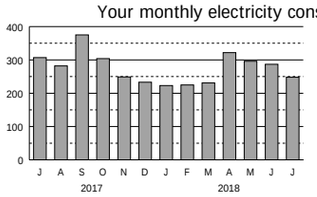

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.92		
Less : VAT	226.38		
Amount Net of VAT	2,789.54		
Less: BIR 2306	94.32		
BIR 2307	52.64	VATable Sales	2,616.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.95
Amount Due	2,642.58	VAT Zero Rated Sales	0.00
Add : VAT	226.38	VAT Amount	226.38
TOTAL AMOUNT DUE	2,868.96	TOTAL SALES	3,015.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1480/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYOLA,RONALD M

Meter Number : 449273GS6

Pole Number : 1120500

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 15 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 173826063567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601570

17312300001

Date : 07-12-2018

BC06/550.3/1500/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731230000-1

Customer Information----------

Name : CABARRUBIAS,PACITA A

Premise Address: PHASE 1 BLOCK 5 LOT 20 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: PHASE 1 BLOCK 5 LOT 20 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229718DS6	Pole No	:	1138282
Serial No	:	10657595	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31524
Period From	:	06-10-2018	Prev Rdg	:	31193
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.02	Registered	:	331
Conn Load	:	590	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,925.43
Transmission Charge	0.3955/kWh	130.79
System Loss Charge	0.9005/kWh	297.80
Sub-Total		2,354.02
Distribution Charges		
Distribution Charge	1.7506/kWh	578.92
Supply Charge	0.4118/kWh	136.18
Metering Charge	0.6989/kWh	231.13
	5.00/month	5.00
Sub-Total		951.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.24
Surcharge	0.02 of 4,060.50	81.21
Sub-Total		206.21
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		136.97
Transmission		13.71
System Loss		21.69
Distribution		114.15
Others		15.80
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.62
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.09
NPC Stranded Debts	0.0265/kWh	8.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.76
Sub-Total		535.31
CURRENT BILL - JULY 2018		4,046.77
TOTAL AMOUNT DUE		8,107.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 4,450.00

Your monthly electricity consumption chart

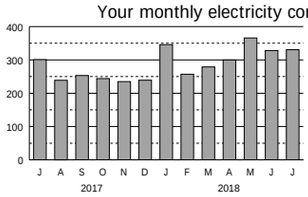

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.77		
Less : VAT	304.55		
Amount Net of VAT	3,742.22		
Less: BIR 2306	126.89		
BIR 2307	70.64	VATable Sales	3,511.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.76
Amount Due	3,544.69	VAT Zero Rated Sales	0.00
Add : VAT	304.55	VAT Amount	304.55
TOTAL AMOUNT DUE	3,849.24	TOTAL SALES	4,046.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1500/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,PACITA A
Meter Number : 229718DS6
Pole Number : 1138282
Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 5 LOT 20 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: PHASE 1 BLOCK 5 LOT 20 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1500/0/32/07-12-2018/33 1466

Bill ID 783345673704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78312300003

BILLING STATEMENT

1015605825

Date : 07-12-2018

BC06/550.3/1510/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831230000-3

Customer Information----------

Name : NABLE,JERLYN G

Premise Address: BLK10 LOT17 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK10 LOT17 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069917	Pole No	:	1138282
Serial No	:	125281658	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6407
Period From	:	06-10-2018	Prev Rdg	:	6362
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	873	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 159.04
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.45
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.74
CURRENT BILL - JULY 2018		350.78
TOTAL AMOUNT DUE		832.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

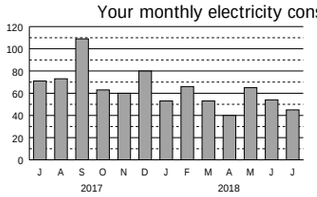

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.78		
Less : VAT	25.36		
Amount Net of VAT	325.42		
Less: BIR 2306	10.58		
BIR 2307	5.94	VATable Sales	295.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.38
Amount Due	308.90	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	334.26	TOTAL SALES	350.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1510/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,JERLYN G
Meter Number : MTR1069917
Pole Number : 1138282
Billing Period : JULY 2018

Premise Address: BLK10 LOT17 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK10 LOT17 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305393887026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30512300002

1015592868

Date : 07-12-2018

BC06/550.3/1520/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051230000-2

Customer Information----------

Name : AMANCIO,JUANER Y

Premise Address: BLK 10 LOT 18 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 18 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340199GS6	Pole No	:	1138282
Serial No	:	45122580	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	39465
Period From	:	06-10-2018	Prev Rdg	:	39357
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	490	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 4,597.00	91.94
Sub-Total		132.76
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		13.06
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		183.50
CURRENT BILL - JULY 2018		1,399.04
TOTAL AMOUNT DUE		3,496.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,500.00

Your monthly electricity consumption chart

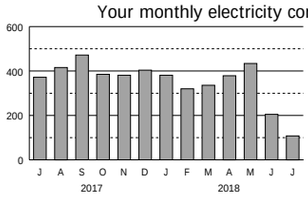

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.04		
Less : VAT	107.77		
Amount Net of VAT	1,291.27		
Less: BIR 2306	44.91		
BIR 2307	24.45	VATable Sales	1,215.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.73
Amount Due	1,221.91	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,329.68	TOTAL SALES	1,399.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1520/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANCIO,JUANER Y

Meter Number : 340199GS6

Pole Number : 1138282

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 18 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 10 LOT 18 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309221314595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594338

30984625175

Date : 07-12-2018

BC06/550.3/1545/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098462517-5

Customer Information----------

Name : VEYRA,HAIDEE GENON

Premise Address: BLOCK 5 LOT 19 PHASE 1 DECA HOMES SUBD. TUNGHA-AN

Billing Address: BLOCK 5 LOT 19 PHASE 1 DECA HOMES SUBD. TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	409686 GS6	Pole No	:	1138282
Serial No	:	2004201104	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	21780
Period From	:	06-10-2018	Prev Rdg	:	21576
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	608	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 620.00	12.40
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		5.20
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		325.75
CURRENT BILL - JULY 2018		2,456.09
TOTAL AMOUNT DUE		3,076.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 10,100.00

Your monthly electricity consumption chart

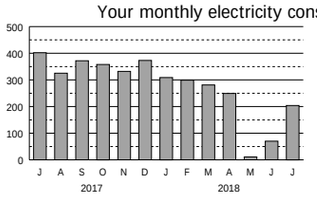

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.09		
Less : VAT	183.57		
Amount Net of VAT	2,272.52		
Less: BIR 2306	76.48		
BIR 2307	42.86	VATable Sales	2,130.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.18
Amount Due	2,153.18	VAT Zero Rated Sales	0.00
Add : VAT	183.57	VAT Amount	183.57
TOTAL AMOUNT DUE	2,336.75	TOTAL SALES	2,456.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1545/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEYRA,HAIDEE GENON

Meter Number : 409686 GS6

Pole Number : 1138282

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 19 PHASE 1 DECA HOMES SUBD. TUNGHA-AN

Billing Address: BLOCK 5 LOT 19 PHASE 1 DECA HOMES SUBD. TUNGHA-AN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1545/0/32/07-12-2018/33 1469

Bill ID 483918609799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607211

48312300006

Date : 07-12-2018

BC06/550.3/1550/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831230000-6

Customer Information----------

Name : MAGSOLING,LUCHE D

Premise Address: LOT 19 BLCK 10 TUNGHA-AN MINGLANILLA
Billing Address: LOT 19 BLCK 10 TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390751GS6	Pole No	:	1138282
Serial No	:	2003155735	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	50904
Period From	:	06-10-2018	Prev Rdg	:	50443
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	508	Billed kWh	:	461

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,067.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,684.08
Transmission Charge	0.3955/kWh	182.33
System Loss Charge	0.9005/kWh	415.13
Sub-Total		3,281.54
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	132.77
Surcharge	0.02 of 8,067.50	161.35
Sub-Total		335.60
Government Charges		
Franchise Tax - Local		27.18
LFT Differential	0.0042/kWh	1.94
Value Added Tax		
Generation		190.95
Transmission		19.11
System Loss		30.23
Distribution		158.89
Others		27.83
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.15
Sub-Total		752.05
CURRENT BILL - JULY 2018		5,693.25
TOTAL AMOUNT DUE		13,760.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 7,870.00

Your monthly electricity consumption chart

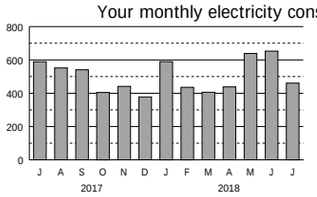

Avg Monthly Usage : 502.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,693.25		
Less : VAT	430.12		
Amount Net of VAT	5,263.13		
Less: BIR 2306	179.23		
BIR 2307	99.41	VATable Sales	4,941.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.93
Amount Due	4,984.49	VAT Zero Rated Sales	0.00
Add : VAT	430.12	VAT Amount	430.12
TOTAL AMOUNT DUE	5,414.61	TOTAL SALES	5,693.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1550/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSOLING,LUCHE D
Meter Number : 390751GS6
Pole Number : 1138282
Billing Period : JULY 2018

Premise Address: LOT 19 BLCK 10 TUNGHA-AN MINGLANILLA
Billing Address: LOT 19 BLCK 10 TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474395337234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602244

47422300005

Date : 07-12-2018

BC06/550.3/1555/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742230000-5

Customer Information----------

Name : COVERO,HONEE P

Premise Address: BLK 10 LOT 20 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK 10 LOT 20 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566870 GS6	Pole No	:	1138282
Serial No	:	58063468	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	26451
Period From	:	06-10-2018	Prev Rdg	:	26061
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	490	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,270.70
Transmission Charge	0.3955/kWh	154.25
System Loss Charge	0.9005/kWh	351.20
Sub-Total		2,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.32
Surcharge	0.02 of 9,752.00	195.04
Sub-Total		342.45
Government Charges		
Franchise Tax - Local		23.32
LFT Differential	0.0042/kWh	1.64
Value Added Tax		
Generation		161.55
Transmission		16.16
System Loss		25.55
Distribution		134.51
Others		30.61
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		643.71
CURRENT BILL - JULY 2018		4,883.21
TOTAL AMOUNT DUE		9,135.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 5,500.00

Your monthly electricity consumption chart

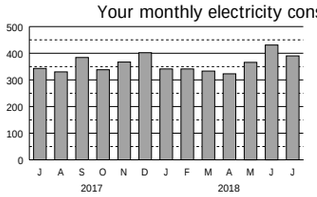

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.21		
Less : VAT	371.01		
Amount Net of VAT	4,512.20		
Less: BIR 2306	154.59		
BIR 2307	85.29	VATable Sales	4,239.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.70
Amount Due	4,272.32	VAT Zero Rated Sales	0.00
Add : VAT	371.01	VAT Amount	371.01
TOTAL AMOUNT DUE	4,643.33	TOTAL SALES	4,883.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1555/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COVERO,HONEE P
Meter Number : 566870 GS6
Pole Number : 1138282
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 20 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK 10 LOT 20 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715037444112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597265

71582300001

Date : 07-12-2018

BC06/550.3/1586/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158230000-1

Customer Information----------

Name : CUSTADO,ANDRES III N

Premise Address: PH 1 BLK 6 LOT 4 DECAHOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PH 1 BLK 6 LOT 4 DECAHOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383403GS6	Pole No	:	1138282
Serial No	:	2003139049	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	34681
Period From	:	06-10-2018	Prev Rdg	:	34492
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1386	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		135.03
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		11.10
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		308.40
CURRENT BILL - JULY 2018		2,334.56
TOTAL AMOUNT DUE		5,514.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 6,050.00

Your monthly electricity consumption chart

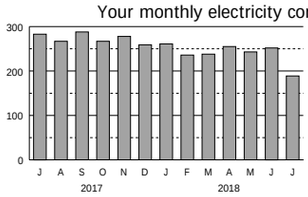

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.56		
Less : VAT	176.42		
Amount Net of VAT	2,158.14		
Less: BIR 2306	73.50		
BIR 2307	40.76	VATable Sales	2,026.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.98
Amount Due	2,043.88	VAT Zero Rated Sales	0.00
Add : VAT	176.42	VAT Amount	176.42
TOTAL AMOUNT DUE	2,220.30	TOTAL SALES	2,334.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1586/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUSTADO,ANDRES III N

Meter Number : 383403GS6

Pole Number : 1138282

Billing Period : JULY 2018

Premise Address: PH 1 BLK 6 LOT 4 DECAHOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: PH 1 BLK 6 LOT 4 DECAHOMES SUBD. TUNGHA-AN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313036239927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31312300002

BILLING STATEMENT

1015596111

Date : 07-12-2018

BC06/550.3/1590/1138296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131230000-2

Customer Information----------

Name : GIMENA,DANILO A

Premise Address: BLK 10 LOT 22 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 22 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411300GS6	Pole No	:	1138296
Serial No	:	60716534	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	65859
Period From	:	06-10-2018	Prev Rdg	:	65197
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	508	Billed kWh	:	662

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,854.36
Transmission Charge	0.3955/kWh	261.82
System Loss Charge	0.9005/kWh	596.13
Sub-Total		4,712.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	190.66
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		280.38
Government Charges		
Franchise Tax - Local		37.90
LFT Differential	0.0042/kWh	2.78
Value Added Tax		
Generation		274.21
Transmission		27.43
System Loss		43.41
Distribution		227.90
Others		15.65
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.67
Sub-Total		1,054.26
CURRENT BILL - JULY 2018		7,946.13
TOTAL AMOUNT DUE		9,454.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 11,000.00

Your monthly electricity consumption chart

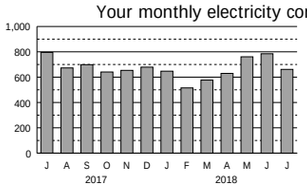

Avg Monthly Usage : 670.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,946.13		
Less : VAT	593.07		
Amount Net of VAT	7,353.06		
Less: BIR 2306	247.10		
BIR 2307	138.65	VATable Sales	6,891.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.19
Amount Due	6,967.31	VAT Zero Rated Sales	0.00
Add : VAT	593.07	VAT Amount	593.07
TOTAL AMOUNT DUE	7,560.38	TOTAL SALES	7,946.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1590/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,DANILO A

Meter Number : 411300GS6

Pole Number : 1138296

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 22 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 22 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094790107332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611982

09422300005

Date : 07-12-2018

BC06/550.3/1640/0035511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942230000-5

Customer Information----------

Name : OBESO,MARIA SOCORRO E

Premise Address: BLK 10 LOT 26 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 26 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107084	Pole No	:	0035511
Serial No	:	129126997	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2883
Period From	:	06-10-2018	Prev Rdg	:	2790
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	490	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		26.42
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		2.14
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.54
CURRENT BILL - JULY 2018		1,108.07
TOTAL AMOUNT DUE		3,423.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 1,678.00

Your monthly electricity consumption chart

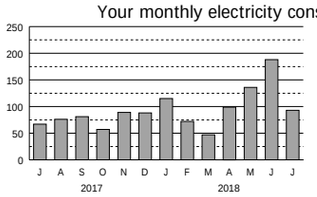

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.07		
Less : VAT	83.80		
Amount Net of VAT	1,024.27		
Less: BIR 2306	34.93		
BIR 2307	19.30	VATable Sales	959.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.74
Amount Due	970.04	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,053.84	TOTAL SALES	1,108.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1640/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,MARIA SOCORRO E

Meter Number : MTR1107084

Pole Number : 0035511

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 26 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 26 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206072578156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593335

20622300000

Date : 07-12-2018

BC06/550.3/1650/0035511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062230000-0

Customer Information----------

Name : NACAGUE,JEFF KRISTOFFERSON P

Premise Address: BLK 10 LOT 27 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 27 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Period To	07-10-2018	Pres Rdg	:	
Period From	06-10-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	15.57	Registered	:	
Conn Load	490	Billed kWh	:	467

Additional Metering Information ----------

Meter No	BSG1816032	Pole No	:	0035511
Serial No	85193290	Multiplier	:	1
Period To	07-10-2018	Pres Reading	:	268
Period From	06-21-2018	Prev Reading	:	0
No of Days	19	Consumption	:	268
Meter No	MTR1169798	Pole No	:	0035511
Serial No	40080951	Multiplier	:	1
Period To	06-21-2018	Pres Reading	:	10205
Period From	06-10-2018	Prev Reading	:	10006
No of Days	11	Consumption	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,719.01
Transmission Charge	0.3955/kWh	184.70
System Loss Charge	0.9005/kWh	420.53
Sub-Total		3,324.24
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.50
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		250.46
Government Charges		
Franchise Tax - Local		27.04
LFT Differential	0.0042/kWh	1.96
Value Added Tax		
Generation		193.46
Transmission		19.36
System Loss		30.61
Distribution		160.95
Others		17.40
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		750.56
CURRENT BILL - JULY 2018		5,666.49
TOTAL AMOUNT DUE		9,363.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 10,000.00

Your monthly electricity consumption chart

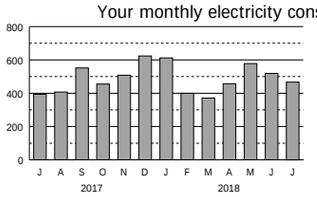

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,666.49		
Less : VAT	424.93		
Amount Net of VAT	5,241.56		
Less: BIR 2306	177.05		
BIR 2307	98.90	VATable Sales	4,915.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.63
Amount Due	4,965.61	VAT Zero Rated Sales	0.00
Add : VAT	424.93	VAT Amount	424.93
TOTAL AMOUNT DUE	5,390.54	TOTAL SALES	5,666.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1650/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACAGUE,JEFF KRISTOFFERSON P

Meter Number : MTR1107084

Pole Number : 0035511

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 27 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 10 LOT 27 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745987913587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612564

74522300008

Date : 07-12-2018

BC06/550.3/1670/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452230000-8

Customer Information----------

Name : PERNITO,AURETA G

Premise Address: LOT1 BLK10 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: LOT1 BLK10 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409696 GS6	Pole No	:	0019055
Serial No	:	2004201378	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14806
Period From	:	06-10-2018	Prev Rdg	:	14794
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	1340	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	69.87
Transmission Charge	0.3955/kWh	4.75
System Loss Charge	0.9005/kWh	10.81
Sub-Total		85.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.77	- 119.77
NPC/PSALM Adjustment	0.288/kWh	3.46
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		0.24
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.97
Transmission		0.51
System Loss		0.80
Distribution		4.72
Others		- 6.05
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		12.96
CURRENT BILL - JULY 2018		57.44
TOTAL AMOUNT DUE		1,858.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,413.00

Your monthly electricity consumption chart

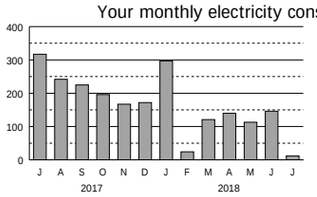

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.44		
Less : VAT	5.03		
Amount Net of VAT	52.41		
Less: BIR 2306	2.12		
BIR 2307	0.90	VATable Sales	44.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	49.39	VAT Zero Rated Sales	0.00
Add : VAT	5.03	VAT Amount	5.03
TOTAL AMOUNT DUE	54.42	TOTAL SALES	57.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1670/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERNITO,AURETA G
Meter Number : 409696 GS6
Pole Number : 0019055
Billing Period : JULY 2018

Premise Address: LOT1 BLK10 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: LOT1 BLK10 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1670/0/32/07-12-2018/33 1476

Bill ID 617381168808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598327

61779394040

Date : 07-12-2018

BC06/550.3/1705/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177939404-0

Customer Information----------

Name : ESTREMOS,MARCELINO UBAS

Premise Address: PHASE 1 BLOCK 11 LOT 7 DECA HOMES TUNGHA-AN, MINGLANILLA

Billing Address: PHASE 1 BLOCK 11 LOT 7 DECA HOMES TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400851GS6	Pole No	:	0019055
Serial No	:	2003222463	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	23623
Period From	:	06-10-2018	Prev Rdg	:	23384
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	490	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,037.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 5,037.00	100.74
Sub-Total		191.07
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		16.49
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		392.37
CURRENT BILL - JULY 2018		2,973.56
TOTAL AMOUNT DUE		8,010.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 6,640.00

Your monthly electricity consumption chart

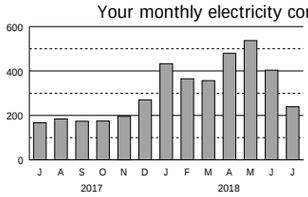

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.56		
Less : VAT	225.34		
Amount Net of VAT	2,748.22		
Less: BIR 2306	93.89		
BIR 2307	51.93	VATable Sales	2,581.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.03
Amount Due	2,602.40	VAT Zero Rated Sales	0.00
Add : VAT	225.34	VAT Amount	225.34
TOTAL AMOUNT DUE	2,827.74	TOTAL SALES	2,973.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1705/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTREMOS,MARCELINO UBAS

Meter Number : 400851GS6

Pole Number : 0019055

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 11 LOT 7 DECA HOMES TUNGHA-AN, MINGLANILLA

Billing Address: PHASE 1 BLOCK 11 LOT 7 DECA HOMES TUNGHA-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684132296552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605899

68422300001

Date : 07-12-2018

BC06/550.3/1710/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842230000-1

Customer Information----------

Name : FALCON,BIENVENIDO JR R

Premise Address: BLK 10 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 10 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106976	Pole No	:	0019055
Serial No	:	129122666	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4721
Period From	:	06-10-2018	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	874	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.03
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.18
CURRENT BILL - JULY 2018		1,521.80
TOTAL AMOUNT DUE		3,086.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,500.00

Your monthly electricity consumption chart

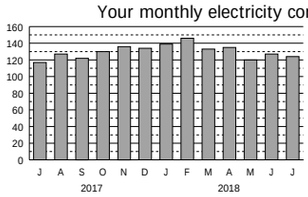

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.80		
Less : VAT	114.64		
Amount Net of VAT	1,407.16		
Less: BIR 2306	47.78		
BIR 2307	26.57	VATable Sales	1,320.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.54
Amount Due	1,332.81	VAT Zero Rated Sales	0.00
Add : VAT	114.64	VAT Amount	114.64
TOTAL AMOUNT DUE	1,447.45	TOTAL SALES	1,521.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1710/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALCON,BIENVENIDO JR R
Meter Number : MTR1106976
Pole Number : 0019055
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: BLK 10 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065108891959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598343

06522300000

Date : 07-12-2018

BC06/550.3/1730/0028600/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652230000-0

Customer Information----------

Name : MARQUEZ,FELIX JR P

Premise Address: LOT 5 BLK 10 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: LOT 5 BLK 10 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102380	Pole No	:	0028600
Serial No	:	129125147	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	346
Period From	:	06-10-2018	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	490	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	34.93
Transmission Charge	0.3955/kWh	2.37
System Loss Charge	0.9005/kWh	5.40
Sub-Total		42.70
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.86	- 59.86
NPC/PSALM Adjustment	0.288/kWh	1.73
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 54.90
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.49
Transmission		0.25
System Loss		0.38
Distribution		2.66
Others		- 4.79
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.93
CURRENT BILL - JULY 2018		14.89
TOTAL AMOUNT DUE		176.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 22, 2018 - 579.00

Your monthly electricity consumption chart

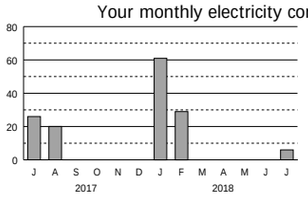

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.89		
Less : VAT	1.03		
Amount Net of VAT	13.86		
Less: BIR 2306	0.43		
BIR 2307	0.20	VATable Sales	9.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.90
Amount Due	13.23	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	14.26	TOTAL SALES	14.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1730/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,FELIX JR P
Meter Number : MTR1102380
Pole Number : 0028600
Billing Period : JULY 2018

Premise Address: LOT 5 BLK 10 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: LOT 5 BLK 10 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1730/0/32/07-12-2018/33 1479

Bill ID 737526608927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73732300006

BILLING STATEMENT

1015608235

Date : 07-12-2018

BC06/550.3/1760/0019044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373230000-6

Customer Information----------

Name : MAALA,MA. VICTORIA G

Premise Address: B12 L8 DECAHOMES TUNGHAAN MINGLANILLA
Billing Address: B12 L8 DECAHOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801889	Pole No	:	0019044
Serial No	:	85170507	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2312
Period From	:	06-10-2018	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	490	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,389.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,148.43
Transmission Charge	0.3955/kWh	145.94
System Loss Charge	0.9005/kWh	332.28
Sub-Total		2,626.65
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.27
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		227.25
Government Charges		
Franchise Tax - Local		21.53
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.85
Transmission		15.30
System Loss		24.19
Distribution		127.30
Others		17.29
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		596.88
CURRENT BILL - JULY 2018		4,511.59
TOTAL AMOUNT DUE		8,900.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,763.00

Your monthly electricity consumption chart

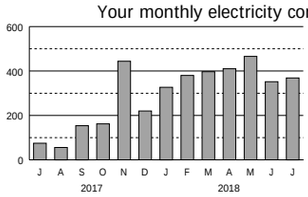

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.59		
Less : VAT	339.42		
Amount Net of VAT	4,172.17		
Less: BIR 2306	141.44		
BIR 2307	78.76	VATable Sales	3,914.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.46
Amount Due	3,951.97	VAT Zero Rated Sales	0.00
Add : VAT	339.42	VAT Amount	339.42
TOTAL AMOUNT DUE	4,291.39	TOTAL SALES	4,511.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1760/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAALA,MA. VICTORIA G
Meter Number : BSG1801889
Pole Number : 0019044
Billing Period : JULY 2018

Premise Address: B12 L8 DECAHOMES TUNGHAAN MINGLANILLA
Billing Address: B12 L8 DECAHOMES TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1760/0/32/07-12-2018/33 1480

Bill ID 576536985807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603612

57622300002

Date : 07-12-2018

BC06/550.3/1790/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762230000-2

Customer Information----------

Name : PINGKIAN,APRIL ROSE M

Premise Address: BLK 11 LOT 03 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 11 LOT 03 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416978GS6	Pole No	:	0027592
Serial No	:	85722747	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	33590
Period From	:	06-10-2018	Prev Rdg	:	33362
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	508	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		153.32
Government Charges		
Franchise Tax - Local		13.38
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		12.24
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		370.71
CURRENT BILL - JULY 2018		2,804.37
TOTAL AMOUNT DUE		6,161.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,894.00

Your monthly electricity consumption chart

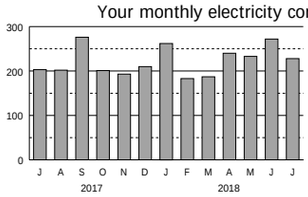

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.37		
Less : VAT	211.53		
Amount Net of VAT	2,592.84		
Less: BIR 2306	88.13		
BIR 2307	48.96	VATable Sales	2,433.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.18
Amount Due	2,455.75	VAT Zero Rated Sales	0.00
Add : VAT	211.53	VAT Amount	211.53
TOTAL AMOUNT DUE	2,667.28	TOTAL SALES	2,804.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1790/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINGKIAN,APRIL ROSE M

Meter Number : 416978GS6

Pole Number : 0027592

Billing Period : JULY 2018

Premise Address: BLK 11 LOT 03 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 11 LOT 03 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075838986217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603275

07522300008

Date : 07-12-2018

BC06/550.3/1820/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752230000-8

Customer Information----------

Name : QUISEO,CONRADO JR B

Premise Address: BLK14 LOT19 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: BLK14 LOT19 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434264GS6	Pole No	:	0027592
Serial No	:	52660873	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12365
Period From	:	06-10-2018	Prev Rdg	:	12039
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	490	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,898.07
Transmission Charge	0.3955/kWh	128.93
System Loss Charge	0.9005/kWh	293.56
Sub-Total		2,320.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.89
Surcharge	0.02 of 3,880.00	77.60
Sub-Total		200.81
Government Charges		
Franchise Tax - Local		19.03
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		135.03
Transmission		13.52
System Loss		21.38
Distribution		112.53
Others		15.28
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		527.41
CURRENT BILL - JULY 2018		3,986.57
TOTAL AMOUNT DUE		7,866.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 4,000.00

Your monthly electricity consumption chart

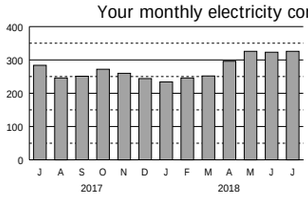

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.57		
Less : VAT	299.94		
Amount Net of VAT	3,686.63		
Less: BIR 2306	124.98		
BIR 2307	69.59	VATable Sales	3,459.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.47
Amount Due	3,492.06	VAT Zero Rated Sales	0.00
Add : VAT	299.94	VAT Amount	299.94
TOTAL AMOUNT DUE	3,792.00	TOTAL SALES	3,986.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1820/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUISEO,CONRADO JR B

Meter Number : 434264GS6

Pole Number : 0027592

Billing Period : JULY 2018

Premise Address: BLK14 LOT19 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: BLK14 LOT19 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1820/0/32/07-12-2018/33

Bill ID 545185636044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613442

54522300000

Date : 07-12-2018

BC06/550.3/1835/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452230000-0

Customer Information----------

Name : IKE,MARY JANE E

Premise Address: LOT22 BLK14 DECA HOMES SUBD., PHASE 1 TUNGHA-AN MINGLANILLA

Billing Address: LOT22 BLK14 DECA HOMES SUBD., PHASE 1 TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1808461	Pole No	:	0023922
Serial No	:	85188977	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1634
Period From	:	06-10-2018	Prev Rdg	:	1411
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,187.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 6,188.00	123.76
Sub-Total		208.05
Government Charges		
Franchise Tax - Local		13.41
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		18.98
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		369.89
CURRENT BILL - JULY 2018		2,808.38
TOTAL AMOUNT DUE		8,996.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 5,000.00

Your monthly electricity consumption chart

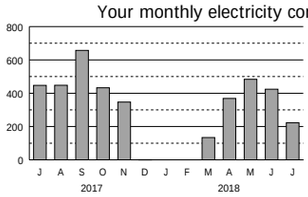

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.38		
Less : VAT	213.89		
Amount Net of VAT	2,594.49		
Less: BIR 2306	89.14		
BIR 2307	49.06	VATable Sales	2,438.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.00
Amount Due	2,456.29	VAT Zero Rated Sales	0.00
Add : VAT	213.89	VAT Amount	213.89
TOTAL AMOUNT DUE	2,670.18	TOTAL SALES	2,808.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1835/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IKE,MARY JANE E

Meter Number : BSG1808461

Pole Number : 0023922

Billing Period : JULY 2018

Premise Address: LOT22 BLK14 DECA HOMES SUBD., PHASE 1 TUNGHA-AN MINGLANILLA

Billing Address: LOT22 BLK14 DECA HOMES SUBD., PHASE 1 TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439827415453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43942300005

BILLING STATEMENT

1015609016

Date : 07-12-2018

BC06/550.3/1836/0019033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394230000-5

Customer Information----------

Name : SOVERY,HAROLD MALUNAS

Premise Address: PHS 1 BLK 13 LOT 4 DECA HOMES SUBD.
Billing Address: PHS 1 BLK 13 LOT 4 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSG1800639	Pole No	:	0019033
Serial No	:	85167295	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	799
Period From	:	06-10-2018	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	944	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		93.78
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.01
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		253.95
CURRENT BILL - JULY 2018		1,919.52
Debit Adjustments		33.61
Payment Arrangement		1,650.36
TOTAL AMOUNT DUE		7,005.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,589.21

Your monthly electricity consumption chart

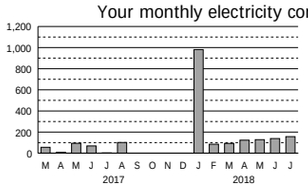

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.52		
Less : VAT	144.40		
Amount Net of VAT	1,775.12		
Less: BIR 2306	60.17		
BIR 2307	33.51	VATable Sales	1,665.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.55
Amount Due	1,681.44	VAT Zero Rated Sales	0.00
Add : VAT	144.40	VAT Amount	144.40
TOTAL AMOUNT DUE	1,825.84	TOTAL SALES	1,919.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1836/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOVERY,HAROLD MALUNAS
Meter Number : BSG1800639
Pole Number : 0019033
Billing Period : JULY 2018

Premise Address: PHS 1 BLK 13 LOT 4 DECA HOMES SUBD.
Billing Address: PHS 1 BLK 13 LOT 4 DECA HOMES SUBD.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817478405070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598904

81722300001

Date : 07-12-2018

BC06/550.3/1850/0019033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172230000-1

Customer Information----------

Name : CAGA-ANAN,ZENON P

Premise Address: PHS 1 BLK 13 LOT 3 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PHS 1 BLK 13 LOT 3 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246768DS6	Pole No	:	0019033
Serial No	:	13235203	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	29286
Period From	:	06-10-2018	Prev Rdg	:	28992
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	590	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,711.76
Transmission Charge	0.3955/kWh	116.28
System Loss Charge	0.9005/kWh	264.75
Sub-Total		2,092.79
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.67
Surcharge	0.02 of 3,961.00	79.22
Sub-Total		190.34
Government Charges		
Franchise Tax - Local		17.21
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		121.78
Transmission		12.18
System Loss		19.28
Distribution		101.55
Others		14.89
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		476.86
CURRENT BILL - JULY 2018		3,606.22
TOTAL AMOUNT DUE		7,566.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 3,371.00

Your monthly electricity consumption chart

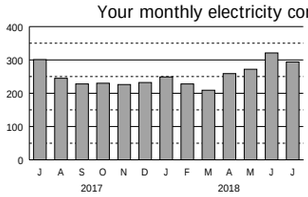

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.22		
Less : VAT	271.67		
Amount Net of VAT	3,334.55		
Less: BIR 2306	113.18		
BIR 2307	62.96	VATable Sales	3,129.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.19
Amount Due	3,158.41	VAT Zero Rated Sales	0.00
Add : VAT	271.67	VAT Amount	271.67
TOTAL AMOUNT DUE	3,430.08	TOTAL SALES	3,606.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1850/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGA-ANAN,ZENON P

Meter Number : 246768DS6

Pole Number : 0019033

Billing Period : JULY 2018

Premise Address: PHS 1 BLK 13 LOT 3 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PHS 1 BLK 13 LOT 3 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437145049919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607591

43732300009

Date : 07-12-2018

BC06/550.3/1860/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373230000-9

Customer Information----------

Name : MIRA,RUEL P

Premise Address: PHASE 1 BLK 12 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: PHASE 1 BLK 12 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267426GS6	Pole No	:	0023922
Serial No	:	46572768	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	28723
Period From	:	06-10-2018	Prev Rdg	:	28513
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	525	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 7,929.50	158.59
Sub-Total		237.97
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		22.95
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		353.67
CURRENT BILL - JULY 2018		2,692.37
TOTAL AMOUNT DUE		6,689.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,932.00

Your monthly electricity consumption chart

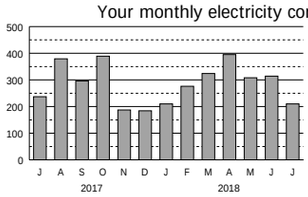

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.37		
Less : VAT	206.53		
Amount Net of VAT	2,485.84		
Less: BIR 2306	86.07		
BIR 2307	47.05	VATable Sales	2,338.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.14
Amount Due	2,352.72	VAT Zero Rated Sales	0.00
Add : VAT	206.53	VAT Amount	206.53
TOTAL AMOUNT DUE	2,559.25	TOTAL SALES	2,692.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRA,RUEL P
Meter Number : 267426GS6
Pole Number : 0023922
Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 12 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: PHASE 1 BLK 12 LOT 3 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1860/0/32/07-12-2018/33 1486

Bill ID 807190283400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594087

80722300003

Date : 07-12-2018

BC06/550.3/1880/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072230000-3

Customer Information----------

Name : YANEZ,AMY C

Premise Address: PHASE 1 BLK 13 LOT 01 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: PHASE 1 BLK 13 LOT 01 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228716DS6	Pole No	:	0023922
Serial No	:	13677757	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	41877
Period From	:	06-10-2018	Prev Rdg	:	41467
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	525	Billed kWh	:	410

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,387.14
Transmission Charge	0.3955/kWh	162.16
System Loss Charge	0.9005/kWh	369.21
Sub-Total		2,918.51
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.08
Surcharge	0.02 of 292.00	5.84
Sub-Total		160.81
Government Charges		
Franchise Tax - Local		23.42
LFT Differential	0.0042/kWh	1.72
Value Added Tax		
Generation		169.83
Transmission		16.98
System Loss		26.89
Distribution		141.38
Others		8.14
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.08
Sub-Total		651.57
CURRENT BILL - JULY 2018		4,909.03
TOTAL AMOUNT DUE		5,200.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,000.00

Your monthly electricity consumption chart

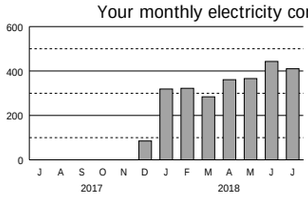

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.03		
Less : VAT	365.99		
Amount Net of VAT	4,543.04		
Less: BIR 2306	152.49		
BIR 2307	85.65	VATable Sales	4,257.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.58
Amount Due	4,304.90	VAT Zero Rated Sales	0.00
Add : VAT	365.99	VAT Amount	365.99
TOTAL AMOUNT DUE	4,670.89	TOTAL SALES	4,909.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1880/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANEZ,AMY C
Meter Number : 228716DS6
Pole Number : 0023922
Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 13 LOT 01 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: PHASE 1 BLK 13 LOT 01 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1880/0/32/07-12-2018/33 1487

Bill ID 275124938179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601519

27522300006

Date : 07-12-2018

BC06/550.3/1885/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752230000-6

Customer Information----------

Name : TEJADA,JOCELYN ANTOQUE

Premise Address: PHS 1 BLK 14 LOT 23 DECA HOMES SUBD. TUNGHAAN, MINGLANILLA

Billing Address: PHS 1 BLK 14 LOT 23 DECA HOMES SUBD. TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267668 GS6	Pole No	:	0023922
Serial No	:	48337209	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12840
Period From	:	06-10-2018	Prev Rdg	:	12680
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	1406	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		137.28
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		12.17
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		264.05
CURRENT BILL - JULY 2018		2,003.07
TOTAL AMOUNT DUE		3,922.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,920.00

Your monthly electricity consumption chart

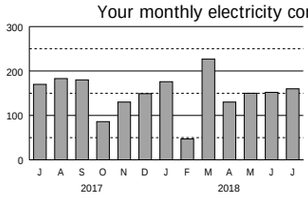

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.07		
Less : VAT	152.18		
Amount Net of VAT	1,850.89		
Less: BIR 2306	63.40		
BIR 2307	34.99	VATable Sales	1,739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.87
Amount Due	1,752.50	VAT Zero Rated Sales	0.00
Add : VAT	152.18	VAT Amount	152.18
TOTAL AMOUNT DUE	1,904.68	TOTAL SALES	2,003.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1885/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJADA,JOCELYN ANTOQUE

Meter Number : 267668 GS6

Pole Number : 0023922

Billing Period : JULY 2018

Premise Address: PHS 1 BLK 14 LOT 23 DECA HOMES SUBD. TUNGHAAN, MINGLANILLA
Billing Address: PHS 1 BLK 14 LOT 23 DECA HOMES SUBD. TUNGHAAN, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1885/0/32/07-12-2018/33 1488

Bill ID 392780037302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610227

39226103677

Date : 07-12-2018

BC06/550.3/1886/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922610367-7

Customer Information----------
Name : MESIAS,ARNOLD CANTIGA

Premise Address: BLOCK 14 LOT 24 PHASE I DECA HOMES TUNGHAAN
Billing Address: BLOCK 14 LOT 24 PHASE I DECA HOMES TUNGHAAN

TIN :

Metering Information----------

Meter No	:	497495 GS6	Pole No	:	0023922
Serial No	:	85412642	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8841
Period From	:	06-10-2018	Prev Rdg	:	8538
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	566	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,764.16
Transmission Charge	0.3955/kWh	119.84
System Loss Charge	0.9005/kWh	272.85
Sub-Total		2,156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.26
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		193.79
Government Charges		
Franchise Tax - Local		17.72
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		125.52
Transmission		12.56
System Loss		19.86
Distribution		104.64
Others		15.06
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		491.15
CURRENT BILL - JULY 2018		3,713.77
TOTAL AMOUNT DUE		7,677.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,515.00

Your monthly electricity consumption chart

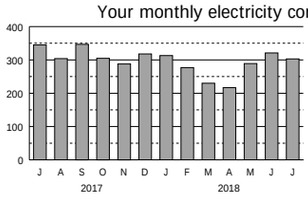

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.77		
Less : VAT	279.69		
Amount Net of VAT	3,434.08		
Less: BIR 2306	116.54		
BIR 2307	64.83	VATable Sales	3,222.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.46
Amount Due	3,252.71	VAT Zero Rated Sales	0.00
Add : VAT	279.69	VAT Amount	279.69
TOTAL AMOUNT DUE	3,532.40	TOTAL SALES	3,713.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1886/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESIAS,ARNOLD CANTIGA
Meter Number : 497495 GS6
Pole Number : 0023922
Billing Period : JULY 2018

Premise Address: BLOCK 14 LOT 24 PHASE I DECA HOMES TUNGHAAN
Billing Address: BLOCK 14 LOT 24 PHASE I DECA HOMES TUNGHAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815618928216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597890

81522300003

Date : 07-12-2018

BC06/550.3/1950/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152230000-3

Customer Information----------

Name : TALON,ELENITA L

Premise Address: BLK 14 LOT 32 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: BLK 14 LOT 32 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127599WS6	Pole No	:	0035522
Serial No	:	58910259	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	37521
Period From	:	06-10-2018	Prev Rdg	:	37367
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	436	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.78
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		250.07
CURRENT BILL - JULY 2018		1,891.47
TOTAL AMOUNT DUE		3,958.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,960.00

Your monthly electricity consumption chart

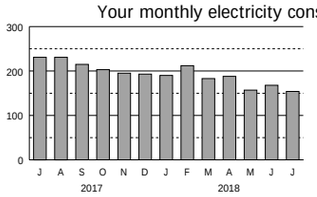

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.47		
Less : VAT	142.56		
Amount Net of VAT	1,748.91		
Less: BIR 2306	59.41		
BIR 2307	33.02	VATable Sales	1,641.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.51
Amount Due	1,656.48	VAT Zero Rated Sales	0.00
Add : VAT	142.56	VAT Amount	142.56
TOTAL AMOUNT DUE	1,799.04	TOTAL SALES	1,891.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1950/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALON,ELENITA L

Meter Number : 127599WS6

Pole Number : 0035522

Billing Period : JULY 2018

Premise Address: BLK 14 LOT 32 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: BLK 14 LOT 32 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406305749584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593535

40622300008

Date : 07-12-2018

BC06/550.3/1955/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062230000-8

Customer Information----------

Name : TAN,AVITO JR. N

Premise Address: BLK 14 LOT 33 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK 14 LOT 33 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051113	Pole No	:	0035522
Serial No	:	121437276	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9729
Period From	:	06-10-2018	Prev Rdg	:	9510
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	490	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		134.82
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		10.26
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		354.48
CURRENT BILL - JULY 2018		2,679.82
TOTAL AMOUNT DUE		5,281.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,000.00

Your monthly electricity consumption chart

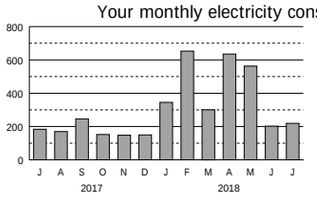

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.82		
Less : VAT	201.67		
Amount Net of VAT	2,478.15		
Less: BIR 2306	84.03		
BIR 2307	46.78	VATable Sales	2,325.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.81
Amount Due	2,347.34	VAT Zero Rated Sales	0.00
Add : VAT	201.67	VAT Amount	201.67
TOTAL AMOUNT DUE	2,549.01	TOTAL SALES	2,679.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1955/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,AVITO JR. N
Meter Number : MTR1051113
Pole Number : 0035522
Billing Period : JULY 2018

Premise Address: BLK 14 LOT 33 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK 14 LOT 33 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1955/0/32/07-12-2018/33 1491

Bill ID 975220590767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97522300009

BILLING STATEMENT

1015601280

Date : 07-12-2018

BC06/550.3/1970/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752230000-9

Customer Information----------

Name : ABAYAN,RICHAREL F

Premise Address: BLK14 LOT35 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK14 LOT35 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185697DS6	Pole No	:	0035522
Serial No	:	10582847	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	41406
Period From	:	06-10-2018	Prev Rdg	:	40950
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	490	Billed kWh	:	456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,328.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,654.97
Transmission Charge	0.3955/kWh	180.35
System Loss Charge	0.9005/kWh	410.63
Sub-Total		3,245.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.33
Surcharge	0.02 of 7,328.50	146.57
Sub-Total		318.93
Government Charges		
Franchise Tax - Local		26.81
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		188.89
Transmission		18.90
System Loss		29.90
Distribution		157.17
Others		25.96
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.87
Sub-Total		742.27
CURRENT BILL - JULY 2018		5,616.90
TOTAL AMOUNT DUE		12,945.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,917.00

Your monthly electricity consumption chart

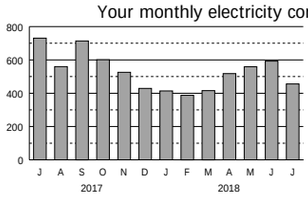

Avg Monthly Usage : 531.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.90		
Less : VAT	423.90		
Amount Net of VAT	5,193.00		
Less: BIR 2306	176.61		
BIR 2307	98.07	VATable Sales	4,874.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.37
Amount Due	4,918.32	VAT Zero Rated Sales	0.00
Add : VAT	423.90	VAT Amount	423.90
TOTAL AMOUNT DUE	5,342.22	TOTAL SALES	5,616.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1970/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,RICHAREL F
Meter Number : 185697DS6
Pole Number : 0035522
Billing Period : JULY 2018

Premise Address: BLK14 LOT35 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK14 LOT35 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/1970/0/32/07-12-2018/33 1492

Bill ID 134979289044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606490

13471938764

Date : 07-12-2018

BC06/550.3/1990/1151492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347193876-4

Customer Information----------

Name : ALBORES,MARILOU DEL SOCORRO

Premise Address: M2 PHASE 1 BLK 17 LOT 6 DECA HOMES TUNGHAAN, MINGLANILLA

Billing Address: M2 PHASE 1 BLK 17 LOT 6 DECA HOMES TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138848	Pole No	:	1151492
Serial No	:	40099965	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	523
Period From	:	06-10-2018	Prev Rdg	:	469
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.40
CURRENT BILL - JULY 2018		472.30
TOTAL AMOUNT DUE		1,094.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 336.00

Your monthly electricity consumption chart

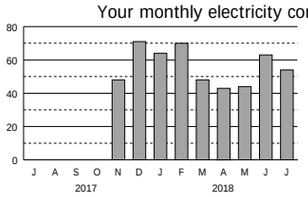

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.30		
Less : VAT	35.66		
Amount Net of VAT	436.64		
Less: BIR 2306	14.86		
BIR 2307	8.05	VATable Sales	399.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.74
Amount Due	413.73	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	449.39	TOTAL SALES	472.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1990/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBORES,MARILOU DEL SOCORRO

Meter Number : MTR1138848

Pole Number : 1151492

Billing Period : JULY 2018

Premise Address: M2 PHASE 1 BLK 17 LOT 6 DECA HOMES TUNGHAAN, MINGLANILLA

Billing Address: M2 PHASE 1 BLK 17 LOT 6 DECA HOMES TUNGHAAN, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537757319615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609594

53723260922

Date : 07-12-2018

BC06/550.3/2000/1165194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372326092-2

Customer Information----------

Name : QUIJANO,GIRLOU TALLEDO

Premise Address: POBLACION WARD 4 MINGLANILLA
Billing Address: POBLACION WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256065 GS6	Pole No	:	1165194
Serial No	:	49225287	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15584
Period From	:	06-10-2018	Prev Rdg	:	15520
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	652	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,819.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.7393/kWh	47.32
System Loss Charge	0.8858/kWh	56.69
Sub-Total		476.64
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	5.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 3,285.00	65.70
Sub-Total		89.89
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		4.97
System Loss		4.22
Distribution		22.58
Others		9.11
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		112.89
CURRENT BILL - JULY 2018		867.55
TOTAL AMOUNT DUE		2,686.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,466.00

Your monthly electricity consumption chart

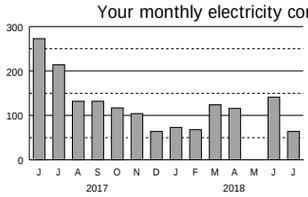

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.55		
Less : VAT	67.82		
Amount Net of VAT	799.73		
Less: BIR 2306	28.26		
BIR 2307	15.18	VATable Sales	754.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	756.29	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	824.11	TOTAL SALES	867.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2000/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,GIRLOU TALLEDO

Meter Number : 256065 GS6

Pole Number : 1165194

Billing Period : JULY 2018

Premise Address: POBLACION WARD 4 MINGLANILLA
Billing Address: POBLACION WARD 4 MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075332103784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07558487513

1015603317

Date : 07-12-2018

BC06/550.3/2000/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755848751-3

Customer Information----------

Name : BROUGHTON,VILMA PONGASE

Premise Address: PHASE 2 BLOCK 10 LOT 6 DECA HOMES SUBD. TUNGHA-AN, MINGLANILLA
Billing Address: PHASE 2 BLOCK 10 LOT 6 DECA HOMES SUBD. TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138359	Pole No	:	1151415
Serial No	:	85013097	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3749
Period From	:	06-10-2018	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	566	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		111.93
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		8.54
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		293.18
CURRENT BILL - JULY 2018		2,216.43
TOTAL AMOUNT DUE		4,392.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,450.00

Your monthly electricity consumption chart

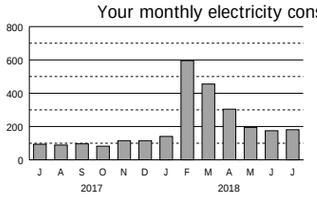

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.43		
Less : VAT	166.86		
Amount Net of VAT	2,049.57		
Less: BIR 2306	69.52		
BIR 2307	38.69	VATable Sales	1,923.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.32
Amount Due	1,941.36	VAT Zero Rated Sales	0.00
Add : VAT	166.86	VAT Amount	166.86
TOTAL AMOUNT DUE	2,108.22	TOTAL SALES	2,216.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2000/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROUGHTON,VILMA PONGASE

Meter Number : MTR1138359

Pole Number : 1151415

Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 10 LOT 6 DECA HOMES SUBD. TUNGHA-AN, MINGLANILLA
Billing Address: PHASE 2 BLOCK 10 LOT 6 DECA HOMES SUBD. TUNGHA-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660932778561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595230

66052300002

Date : 07-12-2018

BC06/550.3/2020/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605230000-2

Customer Information----------

Name : FORTUNA,JENNIFER J

Premise Address: BLK 2 LOT 4 DECAHOMES PHASE 2 TUNGHA-AN MINGLANILLA

Billing Address: BLK 2 LOT 4 DECAHOMES PHASE 2 TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276035GS6	Pole No	:	1151471
Serial No	:	47925103	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31851
Period From	:	06-10-2018	Prev Rdg	:	31679
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	472	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		114.62
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		9.11
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		279.62
CURRENT BILL - JULY 2018		2,115.74
TOTAL AMOUNT DUE		4,595.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,017.00

Your monthly electricity consumption chart

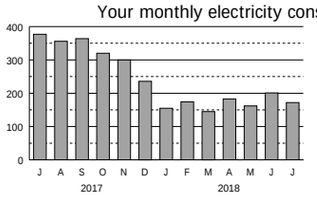

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.74		
Less : VAT	159.56		
Amount Net of VAT	1,956.18		
Less: BIR 2306	66.47		
BIR 2307	36.94	VATable Sales	1,836.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.06
Amount Due	1,852.77	VAT Zero Rated Sales	0.00
Add : VAT	159.56	VAT Amount	159.56
TOTAL AMOUNT DUE	2,012.33	TOTAL SALES	2,115.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2020/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTUNA,JENNIFER J

Meter Number : 276035GS6

Pole Number : 1151471

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 4 DECAHOMES PHASE 2 TUNGHA-AN MINGLANILLA
Billing Address: BLK 2 LOT 4 DECAHOMES PHASE 2 TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2020/0/32/07-12-2018/33 1496

Bill ID 994159467256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609870

9941642070

Date : 07-12-2018

BC06/550.3/2035/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941642070-3

Customer Information----------

Name : CANALITA,JOANNES TONACAO

Premise Address: PHASE 2 BLOCK 11 LOT 09 DECA HOMES TUNGHA-AN P2

Billing Address: PHASE 2 BLOCK 11 LOT 09 DECA HOMES TUNGHA-AN P2

TIN :

Metering Information----------

Meter No	:	488372GS6	Pole No	:	1151471
Serial No	:	54677269	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15857
Period From	:	06-10-2018	Prev Rdg	:	15744
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	577	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		11.27
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		189.43
CURRENT BILL - JULY 2018		1,441.21
TOTAL AMOUNT DUE		5,259.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,000.00

Your monthly electricity consumption chart

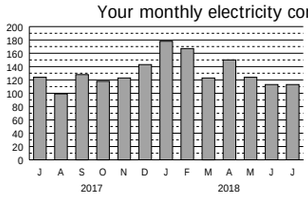

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.21		
Less : VAT	110.31		
Amount Net of VAT	1,330.90		
Less: BIR 2306	45.96		
BIR 2307	25.18	VATable Sales	1,251.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,259.76	VAT Zero Rated Sales	0.00
Add : VAT	110.31	VAT Amount	110.31
TOTAL AMOUNT DUE	1,370.07	TOTAL SALES	1,441.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2035/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALITA,JOANNES TONACAO

Meter Number : 488372GS6

Pole Number : 1151471

Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 11 LOT 09 DECA HOMES TUNGHA-AN P2

Billing Address: PHASE 2 BLOCK 11 LOT 09 DECA HOMES TUNGHA-AN P2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097064331772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09732300000

1015613725

Date : 07-12-2018

BC06/550.3/2065/1151464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973230000-0

Customer Information----------

Name : LUMAPAS,JAMES IAN BAGUIO

Premise Address: BLK 02 LOT 01 PH 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 02 LOT 01 PH 2 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469096GS6	Pole No	:	1151464
Serial No	:	75117651	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	38106
Period From	:	06-10-2018	Prev Rdg	:	37583
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	472	Billed kWh	:	523

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,532.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,045.06
Transmission Charge	0.3955/kWh	206.85
System Loss Charge	0.9005/kWh	470.96
Sub-Total		3,722.87
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.62
Surcharge	0.02 of 9,532.00	190.64
Sub-Total		388.32
Government Charges		
Franchise Tax - Local		30.87
LFT Differential	0.0042/kWh	2.20
Value Added Tax		
Generation		216.64
Transmission		21.68
System Loss		34.30
Distribution		180.17
Others		32.49
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.04
Sub-Total		854.09
CURRENT BILL - JULY 2018		6,466.73
TOTAL AMOUNT DUE		15,998.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 8,701.00

Your monthly electricity consumption chart

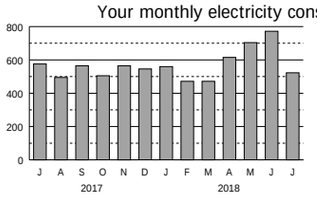

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,466.73		
Less : VAT	488.81		
Amount Net of VAT	5,977.92		
Less: BIR 2306	203.69		
BIR 2307	112.91	VATable Sales	5,612.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.28
Amount Due	5,661.32	VAT Zero Rated Sales	0.00
Add : VAT	488.81	VAT Amount	488.81
TOTAL AMOUNT DUE	6,150.13	TOTAL SALES	6,466.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2065/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,JAMES IAN BAGUIO

Meter Number : 469096GS6

Pole Number : 1151464

Billing Period : JULY 2018

Premise Address: BLK 02 LOT 01 PH 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 02 LOT 01 PH 2 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565415820873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56567737210

1015598280

Date : 07-12-2018

BC06/550.3/2085/1048603/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656773721-0

Customer Information----------

Name : JAVIER,JAMES PESTANO

Premise Address: BLOCK 10 LOT 04 PHASE II DECA HOMES TUNGHAAN, MNGLANILLA

Billing Address: BLOCK 10 LOT 04 PHASE II DECA HOMES TUNGHAAN, MNGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044566	Pole No	:	1048603
Serial No	:	121753792	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3552
Period From	:	06-10-2018	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	333	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		- 18.25
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 1.73
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.56
CURRENT BILL - JULY 2018		1,001.50
TOTAL AMOUNT DUE		2,273.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 964.00

Your monthly electricity consumption chart

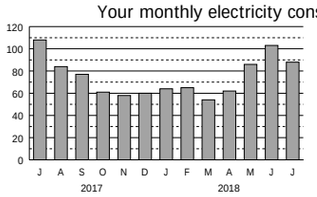

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.50		
Less : VAT	75.55		
Amount Net of VAT	925.95		
Less: BIR 2306	31.49		
BIR 2307	17.40	VATable Sales	864.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.01
Amount Due	877.06	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	952.61	TOTAL SALES	1,001.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2085/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,JAMES PESTANO

Meter Number : MTR1044566

Pole Number : 1048603

Billing Period : JULY 2018

Premise Address: BLOCK 10 LOT 04 PHASE II DECA HOMES TUNGHAAN, MNGLANILLA
Billing Address: BLOCK 10 LOT 04 PHASE II DECA HOMES TUNGHAAN, MNGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250549745871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590314

25062300006

Date : 07-12-2018

BC06/550.3/2090/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506230000-6

Customer Information----------

Name : ARTES,BERNARDITA H

Premise Address: P2 BLK10 LOT5 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: P2 BLK10 LOT5 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229363DS6	Pole No	:	1151415
Serial No	:	13513480	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	30127
Period From	:	06-10-2018	Prev Rdg	:	29961
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	590	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		100.68
Government Charges		
Franchise Tax - Local		9.69
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		7.59
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		268.68
CURRENT BILL - JULY 2018		2,030.97
TOTAL AMOUNT DUE		3,927.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 1,901.00

Your monthly electricity consumption chart

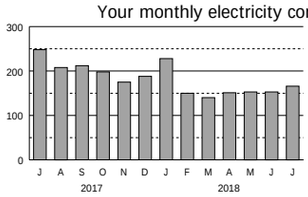

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.97		
Less : VAT	152.84		
Amount Net of VAT	1,878.13		
Less: BIR 2306	63.69		
BIR 2307	35.45	VATable Sales	1,762.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.84
Amount Due	1,778.99	VAT Zero Rated Sales	0.00
Add : VAT	152.84	VAT Amount	152.84
TOTAL AMOUNT DUE	1,931.83	TOTAL SALES	2,030.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2090/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTES,BERNARDITA H

Meter Number : 229363DS6

Pole Number : 1151415

Billing Period : JULY 2018

Premise Address: P2 BLK10 LOT5 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: P2 BLK10 LOT5 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2090/0/32/07-12-2018/33 1500

Bill ID 550609825048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590394

55062300003

Date : 07-12-2018

BC06/550.3/2100/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506230000-3

Customer Information----------

Name : ESTREMOS,MARCELINO UBAS

Premise Address: PH2 BLK 11 LOT 5 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: PH2 BLK 11 LOT 5 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223091WS6	Pole No	:	1151415
Serial No	:	47629699	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16951
Period From	:	06-10-2018	Prev Rdg	:	16745
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	590	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		147.09
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		12.09
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		336.06
CURRENT BILL - JULY 2018		2,543.93
TOTAL AMOUNT DUE		6,005.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,462.00

Your monthly electricity consumption chart

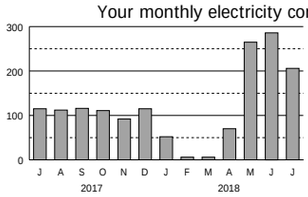

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.93		
Less : VAT	192.19		
Amount Net of VAT	2,351.74		
Less: BIR 2306	80.09		
BIR 2307	44.42	VATable Sales	2,207.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.87
Amount Due	2,227.23	VAT Zero Rated Sales	0.00
Add : VAT	192.19	VAT Amount	192.19
TOTAL AMOUNT DUE	2,419.42	TOTAL SALES	2,543.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2100/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTREMOS,MARCELINO UBAS

Meter Number : 223091WS6

Pole Number : 1151415

Billing Period : JULY 2018

Premise Address: PH2 BLK 11 LOT 5 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: PH2 BLK 11 LOT 5 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940277463753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94062300002

BILLING STATEMENT

1015608773

Date : 07-12-2018

BC06/550.3/2110/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406230000-2

Customer Information----------

Name : MINERVA,ERMIE C

Premise Address: P2 BLK10 LOT1 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: P2 BLK10 LOT1 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247976DS6	Pole No	:	1151415
Serial No	:	11009698	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	23751
Period From	:	06-10-2018	Prev Rdg	:	23422
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	472	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,915.54
Transmission Charge	0.3955/kWh	130.12
System Loss Charge	0.9005/kWh	296.26
Sub-Total		2,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.75
Surcharge	0.02 of 3,708.00	74.16
Sub-Total		198.51
Government Charges		
Franchise Tax - Local		19.18
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		136.28
Transmission		13.63
System Loss		21.57
Distribution		113.56
Others		14.92
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		531.71
CURRENT BILL - JULY 2018		4,018.51
TOTAL AMOUNT DUE		7,726.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,036.00

Your monthly electricity consumption chart

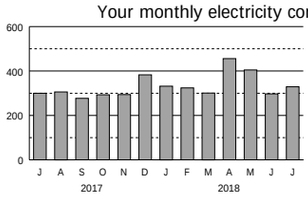

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.51		
Less : VAT	302.18		
Amount Net of VAT	3,716.33		
Less: BIR 2306	125.90		
BIR 2307	70.15	VATable Sales	3,486.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.53
Amount Due	3,520.28	VAT Zero Rated Sales	0.00
Add : VAT	302.18	VAT Amount	302.18
TOTAL AMOUNT DUE	3,822.46	TOTAL SALES	4,018.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2110/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINERVA,ERMIE C

Meter Number : 247976DS6

Pole Number : 1151415

Billing Period : JULY 2018

Premise Address: P2 BLK10 LOT1 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: P2 BLK10 LOT1 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301449116747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590955

30162300005

Date : 07-12-2018

BC06/550.3/2125/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016230000-5

Customer Information----------

Name : GORION,MICHAEL C

Premise Address: PHASE 2 BLK 09 LOT 01 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: PHASE 2 BLK 09 LOT 01 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010176	Pole No	:	1151471
Serial No	:	83349257	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18107
Period From	:	06-10-2018	Prev Rdg	:	17862
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,460.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,426.46
Transmission Charge	0.3955/kWh	96.90
System Loss Charge	0.9005/kWh	220.62
Sub-Total		1,743.98
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.56
Surcharge	0.02 of 5,460.00	109.20
Sub-Total		201.80
Government Charges		
Franchise Tax - Local		14.58
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		101.49
Transmission		10.16
System Loss		16.08
Distribution		84.72
Others		17.62
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		402.94
CURRENT BILL - JULY 2018		3,054.74
TOTAL AMOUNT DUE		8,514.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 5,061.00

Your monthly electricity consumption chart

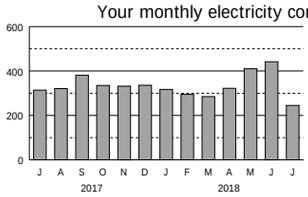

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.74		
Less : VAT	231.72		
Amount Net of VAT	2,823.02		
Less: BIR 2306	96.54		
BIR 2307	53.35	VATable Sales	2,651.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.22
Amount Due	2,673.13	VAT Zero Rated Sales	0.00
Add : VAT	231.72	VAT Amount	231.72
TOTAL AMOUNT DUE	2,904.85	TOTAL SALES	3,054.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2125/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORION,MICHAEL C
Meter Number : MTR1010176
Pole Number : 1151471
Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 09 LOT 01 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: PHASE 2 BLK 09 LOT 01 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2125/0/32/07-12-2018/33

Bill ID 930246335304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93062300004

BILLING STATEMENT

1015604304

Date : 07-12-2018

BC06/550.3/2175/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306230000-4

Customer Information----------

Name : ACOSTA,MARIA THERESA T

Premise Address: P2 BLK6 LOT1 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: P2 BLK6 LOT1 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459977GS6	Pole No	:	1151366
Serial No	:	63073672	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16698
Period From	:	06-10-2018	Prev Rdg	:	16357
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	648	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,103.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,985.40
Transmission Charge	0.3955/kWh	134.87
System Loss Charge	0.9005/kWh	307.07
Sub-Total		2,427.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.21
Surcharge	0.02 of 6,103.00	122.06
Sub-Total		250.95
Government Charges		
Franchise Tax - Local		20.12
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		141.25
Transmission		14.12
System Loss		22.36
Distribution		117.68
Others		20.91
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		556.78
CURRENT BILL - JULY 2018		4,215.76
TOTAL AMOUNT DUE		10,318.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,740.00

Your monthly electricity consumption chart

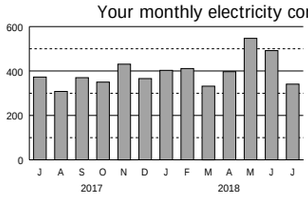

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.76		
Less : VAT	318.62		
Amount Net of VAT	3,897.14		
Less: BIR 2306	132.78		
BIR 2307	73.61	VATable Sales	3,658.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.16
Amount Due	3,690.75	VAT Zero Rated Sales	0.00
Add : VAT	318.62	VAT Amount	318.62
TOTAL AMOUNT DUE	4,009.37	TOTAL SALES	4,215.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2175/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,MARIA THERESA T
Meter Number : 459977GS6
Pole Number : 1151366
Billing Period : JULY 2018

Premise Address: P2 BLK6 LOT1 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: P2 BLK6 LOT1 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960434551600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595038

96052300009

Date : 07-12-2018

BC06/550.3/2200/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605230000-9

Customer Information----------

Name : EVANGELISTA,JOCELYN B

Premise Address: BLK 5 LOT 19 DECAHOMES PH2 TUNGHA-AN MINGLANILLA

Billing Address: BLK 5 LOT 19 DECAHOMES PH2 TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278333GS6	Pole No	:	1151366
Serial No	:	47778239	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18639
Period From	:	06-10-2018	Prev Rdg	:	18394
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	825	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,426.46
Transmission Charge	0.3955/kWh	96.90
System Loss Charge	0.9005/kWh	220.62
Sub-Total		1,743.98
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.56
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		139.76
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		101.49
Transmission		10.16
System Loss		16.08
Distribution		84.72
Others		10.14
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		395.12
CURRENT BILL - JULY 2018		2,984.88
TOTAL AMOUNT DUE		3,842.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,500.00

Your monthly electricity consumption chart

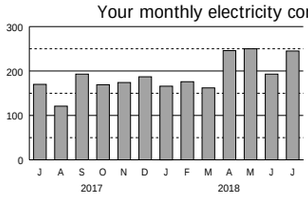

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.88		
Less : VAT	224.24		
Amount Net of VAT	2,760.64		
Less: BIR 2306	93.43		
BIR 2307	52.10	VATable Sales	2,589.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.88
Amount Due	2,615.11	VAT Zero Rated Sales	0.00
Add : VAT	224.24	VAT Amount	224.24
TOTAL AMOUNT DUE	2,839.35	TOTAL SALES	2,984.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,JOCELYN B

Meter Number : 278333GS6

Pole Number : 1151366

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 19 DECAHOMES PH2 TUNGHA-AN MINGLANILLA

Billing Address: BLK 5 LOT 19 DECAHOMES PH2 TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140499902635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14052300002

1015608990

Date : 07-12-2018

BC06/550.3/2240/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405230000-2

Customer Information----------

Name : JAPITANA,MARIA FILIPINA C

Premise Address: PHASE 2 BLK 6 LOT 20 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

Billing Address: PHASE 2 BLK 6 LOT 20 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378374GS6	Pole No	:	1151366
Serial No	:	2003140814	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	37490
Period From	:	06-10-2018	Prev Rdg	:	37192
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	688	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,735.05
Transmission Charge	0.3955/kWh	117.86
System Loss Charge	0.9005/kWh	268.35
Sub-Total		2,121.26
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.82
Surcharge	0.02 of 3,898.00	77.96
Sub-Total		190.59
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0042/kWh	1.25
Value Added Tax		
Generation		123.44
Transmission		12.35
System Loss		19.54
Distribution		102.92
Others		14.81
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		483.05
CURRENT BILL - JULY 2018		3,652.57
TOTAL AMOUNT DUE		7,550.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,300.00

Your monthly electricity consumption chart

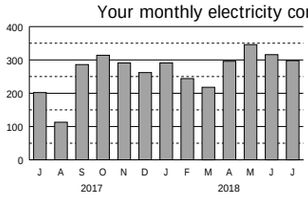

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.57		
Less : VAT	275.07		
Amount Net of VAT	3,377.50		
Less: BIR 2306	114.61		
BIR 2307	63.76	VATable Sales	3,169.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.98
Amount Due	3,199.13	VAT Zero Rated Sales	0.00
Add : VAT	275.07	VAT Amount	275.07
TOTAL AMOUNT DUE	3,474.20	TOTAL SALES	3,652.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2240/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAPITANA,MARIA FILIPINA C

Meter Number : 378374GS6

Pole Number : 1151366

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 6 LOT 20 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

Billing Address: PHASE 2 BLK 6 LOT 20 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398792530564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613411

39832300006

Date : 07-12-2018

BC06/550.3/2250/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983230000-6

Customer Information----------

Name : GODINEZ,CARLO G

Premise Address: PH 2 BLK 3 LOT 21 DECA HOMES SUBD TUNGHA-AN MINGLANILLA

Billing Address: PH 2 BLK 3 LOT 21 DECA HOMES SUBD TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219108	Pole No	:	1151415
Serial No	:	85123557	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	996
Period From	:	06-10-2018	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	490	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 79.31
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.81
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		117.64
CURRENT BILL - JULY 2018		841.69
Backbilling Adjustment		21.74
TOTAL AMOUNT DUE		1,770.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 830.00

Your monthly electricity consumption chart

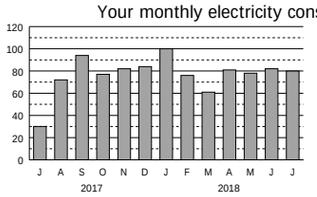

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.69		
Less : VAT	62.51		
Amount Net of VAT	779.18		
Less: BIR 2306	26.04		
BIR 2307	14.57	VATable Sales	724.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	738.57	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	801.08	TOTAL SALES	841.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2250/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,CARLO G

Meter Number : MTR1219108

Pole Number : 1151415

Billing Period : JULY 2018

Premise Address: PH 2 BLK 3 LOT 21 DECA HOMES SUBD TUNGHA-AN MINGLANILLA

Billing Address: PH 2 BLK 3 LOT 21 DECA HOMES SUBD TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040574249232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609775

04052300003

Date : 07-12-2018

BC06/550.3/2260/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405230000-3

Customer Information----------

Name : PARINASAN,VIVIAN S

Premise Address: PH 2 BLK 6 LOT 16 DECA HOMES TUNGHAAN MINGLANILLA

Billing Address: PH 2 BLK 6 LOT 16 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102378	Pole No	:	1151415
Serial No	:	129125835	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5004
Period From	:	06-10-2018	Prev Rdg	:	4861
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	436	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		94.03
Government Charges		
Franchise Tax - Local		8.39
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.42
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		232.48
CURRENT BILL - JULY 2018		1,758.60
TOTAL AMOUNT DUE		3,758.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,602.00

Your monthly electricity consumption chart

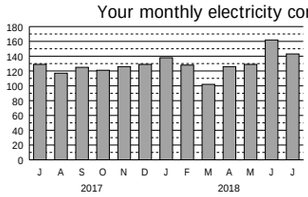

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.60		
Less : VAT	132.66		
Amount Net of VAT	1,625.94		
Less: BIR 2306	55.27		
BIR 2307	30.70	VATable Sales	1,526.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.82
Amount Due	1,539.97	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,672.63	TOTAL SALES	1,758.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2260/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,VIVIAN S

Meter Number : MTR1102378

Pole Number : 1151415

Billing Period : JULY 2018

Premise Address: PH 2 BLK 6 LOT 16 DECA HOMES TUNGHAAN MINGLANILLA

Billing Address: PH 2 BLK 6 LOT 16 DECA HOMES TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419094367368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599262

41942300009

Date : 07-12-2018

BC06/550.3/2270/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194230000-9

Customer Information----------

Name : MEREDORES,ERWIN S

Premise Address: PH 2 BLK 6 LOT 15 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: PH 2 BLK 6 LOT 15 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167676WS6	Pole No	:	1151415
Serial No	:	42924189	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	20374
Period From	:	06-10-2018	Prev Rdg	:	20160
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.63
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		171.21
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		14.78
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		351.40
CURRENT BILL - JULY 2018		2,663.25
TOTAL AMOUNT DUE		7,179.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,253.00

Your monthly electricity consumption chart

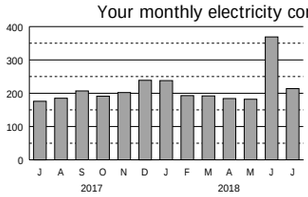

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.25		
Less : VAT	201.86		
Amount Net of VAT	2,461.39		
Less: BIR 2306	84.10		
BIR 2307	46.51	VATable Sales	2,311.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.54
Amount Due	2,330.78	VAT Zero Rated Sales	0.00
Add : VAT	201.86	VAT Amount	201.86
TOTAL AMOUNT DUE	2,532.64	TOTAL SALES	2,663.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2270/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEREDORES,ERWIN S
Meter Number : 167676WS6
Pole Number : 1151415
Billing Period : JULY 2018

Premise Address: PH 2 BLK 6 LOT 15 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: PH 2 BLK 6 LOT 15 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2270/0/32/07-12-2018/33 1509

Bill ID 390911323550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609170

39052300009

Date : 07-12-2018

BC06/550.3/2300/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905230000-9

Customer Information----------

Name : DUMANACAL,IVY DIAZ

Premise Address: BLK 6 LOT 12 PHASE 2 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: BLK 6 LOT 12 PHASE 2 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004363	Pole No	:	1151415
Serial No	:	89650694	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16768
Period From	:	06-10-2018	Prev Rdg	:	16469
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	720	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,492.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 4,493.00	89.86
Sub-Total		202.87
Government Charges		
Franchise Tax - Local		17.55
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		16.27
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		486.13
CURRENT BILL - JULY 2018		3,677.90
TOTAL AMOUNT DUE		8,170.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 4,500.00

Your monthly electricity consumption chart

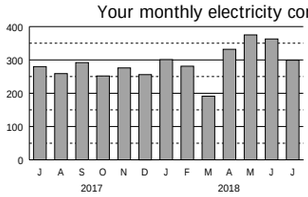

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.90		
Less : VAT	277.40		
Amount Net of VAT	3,400.50		
Less: BIR 2306	115.58		
BIR 2307	64.21	VATable Sales	3,191.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.73
Amount Due	3,220.71	VAT Zero Rated Sales	0.00
Add : VAT	277.40	VAT Amount	277.40
TOTAL AMOUNT DUE	3,498.11	TOTAL SALES	3,677.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2300/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANACAL,IVY DIAZ

Meter Number : MTR1004363

Pole Number : 1151415

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 12 PHASE 2 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK 6 LOT 12 PHASE 2 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2300/0/32/07-12-2018/33 1510

Bill ID 086125749505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08668900353

BILLING STATEMENT

1015608407

Date : 07-12-2018

BC06/550.3/2305/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866890035-3

Customer Information----------

Name : ZAFRA,JOHN DEAN AMOR

Premise Address: PHS 2 BLK 6 LOT 13 DECA HOMES SUBD. TUNGHA-AN, MINGLANILLA

Billing Address: PHS 2 BLK 6 LOT 13 DECA HOMES SUBD. TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056194	Pole No	:	1151415
Serial No	:	121433373	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6059
Period From	:	06-10-2018	Prev Rdg	:	5943
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	566	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.68
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		188.31
CURRENT BILL - JULY 2018		1,424.39
TOTAL AMOUNT DUE		2,904.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 3,685.00

Your monthly electricity consumption chart

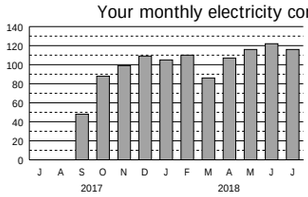

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.39		
Less : VAT	107.34		
Amount Net of VAT	1,317.05		
Less: BIR 2306	44.73		
BIR 2307	24.87	VATable Sales	1,236.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,247.45	VAT Zero Rated Sales	0.00
Add : VAT	107.34	VAT Amount	107.34
TOTAL AMOUNT DUE	1,354.79	TOTAL SALES	1,424.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2305/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,JOHN DEAN AMOR

Meter Number : MTR1056194

Pole Number : 1151415

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 6 LOT 13 DECA HOMES SUBD. TUNGHA-AN, MINGLANILLA

Billing Address: PHS 2 BLK 6 LOT 13 DECA HOMES SUBD. TUNGHA-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783950361031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78372300000

1015605736

Date : 07-12-2018

BC06/550.3/2306/1048603/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837230000-0

Customer Information----------

Name : MARINDUQUE,DANILO D

Premise Address: PHS 2 BLK 2 LOT 13 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PHS 2 BLK 2 LOT 13 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457011GS6	Pole No	:	1048603
Serial No	:	65553546	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24502
Period From	:	06-10-2018	Prev Rdg	:	24170
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	608	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,022.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.3955/kWh	131.31
System Loss Charge	0.9005/kWh	298.97
Sub-Total		2,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 5,023.00	100.46
Sub-Total		225.95
Government Charges		
Franchise Tax - Local		19.49
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		137.54
Transmission		13.76
System Loss		21.77
Distribution		114.59
Others		18.15
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		539.81
CURRENT BILL - JULY 2018		4,083.99
TOTAL AMOUNT DUE		9,106.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,400.00

Your monthly electricity consumption chart

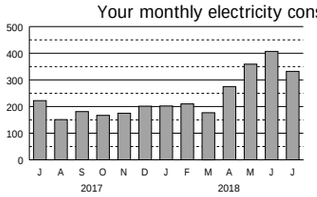

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.99		
Less : VAT	308.05		
Amount Net of VAT	3,775.94		
Less: BIR 2306	128.34		
BIR 2307	71.30	VATable Sales	3,544.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.76
Amount Due	3,576.30	VAT Zero Rated Sales	0.00
Add : VAT	308.05	VAT Amount	308.05
TOTAL AMOUNT DUE	3,884.35	TOTAL SALES	4,083.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2306/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINDUQUE,DANILO D

Meter Number : 457011GS6

Pole Number : 1048603

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 2 LOT 13 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PHS 2 BLK 2 LOT 13 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148239772044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14842300007

BILLING STATEMENT

1015612498

Date : 07-12-2018

BC06/550.3/2317/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484230000-7

Customer Information----------

Name : SANTILLAN,CHARLIE C

Premise Address: BLK 2 LOT 11 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: BLK 2 LOT 11 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267964 GS6	Pole No	:	0043692
Serial No	:	49125432	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	26400
Period From	:	05-10-2018	Prev Rdg	:	25771
No of Days	:	61	Diff Rdg	:	629
Avg kWh/day	:	10.31	Registered	:	629
Conn Load	:	436	Billed kWh	:	629

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,662.23
Transmission Charge	0.3955/kWh	248.77
System Loss Charge	0.9005/kWh	566.41
Sub-Total		4,477.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	181.15
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		313.47
Government Charges		
Franchise Tax - Local		36.28
LFT Differential	0.0042/kWh	2.64
Value Added Tax		
Generation		260.55
Transmission		26.07
System Loss		41.26
Distribution		216.57
Others		20.55
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.21
Sub-Total		1,007.70
CURRENT BILL - JULY 2018		7,603.34
TOTAL AMOUNT DUE		11,389.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,781.00

Your monthly electricity consumption chart

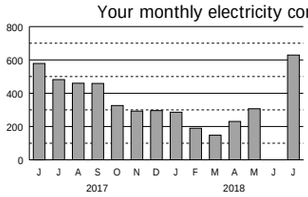

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,603.34		
Less : VAT	569.25		
Amount Net of VAT	7,034.09		
Less: BIR 2306	237.19		
BIR 2307	132.69	VATable Sales	6,595.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.45
Amount Due	6,664.21	VAT Zero Rated Sales	0.00
Add : VAT	569.25	VAT Amount	569.25
TOTAL AMOUNT DUE	7,233.46	TOTAL SALES	7,603.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2317/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,CHARLIE C
Meter Number : 267964 GS6
Pole Number : 0043692
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 11 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: BLK 2 LOT 11 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798374797625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612563

79832300002

Date : 07-12-2018

BC06/550.3/2318/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983230000-2

Customer Information----------

Name : ESPINOSA,ARLENE JOY R

Premise Address: PH2 BLK 3 LOT 6 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

Billing Address: PH2 BLK 3 LOT 6 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468127GS6	Pole No	:	0043692
Serial No	:	73300753	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	23552
Period From	:	06-10-2018	Prev Rdg	:	23318
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	490	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 3,683.50	73.67
Sub-Total		162.11
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		13.14
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		381.01
CURRENT BILL - JULY 2018		2,883.35
TOTAL AMOUNT DUE		6,566.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,399.00

Your monthly electricity consumption chart

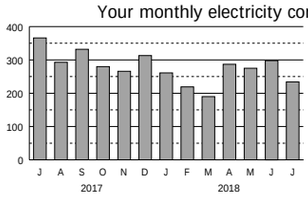

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.35		
Less : VAT	217.63		
Amount Net of VAT	2,665.72		
Less: BIR 2306	90.68		
BIR 2307	50.34	VATable Sales	2,502.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.38
Amount Due	2,524.70	VAT Zero Rated Sales	0.00
Add : VAT	217.63	VAT Amount	217.63
TOTAL AMOUNT DUE	2,742.33	TOTAL SALES	2,883.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2318/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,ARLENE JOY R

Meter Number : 468127GS6

Pole Number : 0043692

Billing Period : JULY 2018

Premise Address: PH2 BLK 3 LOT 6 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: PH2 BLK 3 LOT 6 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937454121277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93732300004

BILLING STATEMENT

1015607548

Date : 07-12-2018

BC06/550.3/2330/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373230000-4

Customer Information----------

Name : ESPINOSA,MELINDA B

Premise Address: BLK 3 LOT 7 PHASE 2 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

Billing Address: BLK 3 LOT 7 PHASE 2 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223725WS6	Pole No	:	0035811
Serial No	:	45652548	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	37495
Period From	:	06-10-2018	Prev Rdg	:	37288
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	1040	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		148.69
Government Charges		
Franchise Tax - Local		12.21
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		12.26
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		337.79
CURRENT BILL - JULY 2018		2,557.25
TOTAL AMOUNT DUE		6,079.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,401.00

Your monthly electricity consumption chart

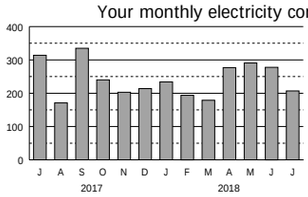

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.25		
Less : VAT	193.22		
Amount Net of VAT	2,364.03		
Less: BIR 2306	80.50		
BIR 2307	44.65	VATable Sales	2,219.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.57
Amount Due	2,238.88	VAT Zero Rated Sales	0.00
Add : VAT	193.22	VAT Amount	193.22
TOTAL AMOUNT DUE	2,432.10	TOTAL SALES	2,557.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2330/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,MELINDA B

Meter Number : 223725WS6

Pole Number : 0035811

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 7 PHASE 2 DECA HOMES SUBD., TUNGHAAN MINGLANILLA
Billing Address: BLK 3 LOT 7 PHASE 2 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503245499539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50386656297

BILLING STATEMENT

1015592315

Date : 07-12-2018

BC06/550.3/2336/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038665629-7

Customer Information----------

Name : HERNANI,EMMANUEL VILLORIA

Premise Address: PHS 2 BLK 3 LOT 9 DECA HOMES SUBD.
Billing Address: PHS 2 BLK 3 LOT 9 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1154452	Pole No	:	0035811
Serial No	:	85061829	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2256
Period From	:	06-10-2018	Prev Rdg	:	2168
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 51.56
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 5.75
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		132.35
CURRENT BILL - JULY 2018		963.98
TOTAL AMOUNT DUE		1,534.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 4,562.00

Your monthly electricity consumption chart

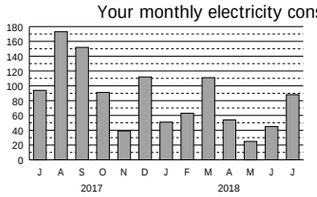

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.98		
Less : VAT	71.53		
Amount Net of VAT	892.45		
Less: BIR 2306	29.81		
BIR 2307	16.73	VATable Sales	831.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	845.91	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	917.44	TOTAL SALES	963.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2336/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,EMMANUEL VILLORIA

Meter Number : MTR1154452

Pole Number : 0035811

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 3 LOT 9 DECA HOMES SUBD.
Billing Address: PHS 2 BLK 3 LOT 9 DECA HOMES SUBD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2336/0/32/07-12-2018/33 1516

Bill ID 417021239126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41732300003

BILLING STATEMENT

1015598230

Date : 07-12-2018

BC06/550.3/2370/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173230000-3

Customer Information----------

Name : JASPA,ARTURO D

Premise Address: BLK 4 LOT 12, PH 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 12, PH 2 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146475	Pole No	:	0019092
Serial No	:	40098596	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4376
Period From	:	06-10-2018	Prev Rdg	:	4218
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	774	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		253.25
CURRENT BILL - JULY 2018		1,875.95
TOTAL AMOUNT DUE		3,211.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,270.00

Your monthly electricity consumption chart

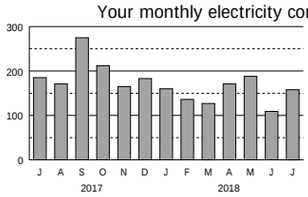

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.95		
Less : VAT	143.29		
Amount Net of VAT	1,732.66		
Less: BIR 2306	59.72		
BIR 2307	32.65	VATable Sales	1,622.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.96
Amount Due	1,640.29	VAT Zero Rated Sales	0.00
Add : VAT	143.29	VAT Amount	143.29
TOTAL AMOUNT DUE	1,783.58	TOTAL SALES	1,875.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2370/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JASPA,ARTURO D

Meter Number : MTR1146475

Pole Number : 0019092

Billing Period : JULY 2018

Premise Address: BLK 4 LOT 12, PH 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 12, PH 2 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2370/0/32/07-12-2018/33 1517

Bill ID 198344711727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613166

19832300008

Date : 07-12-2018

BC06/550.3/2375/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983230000-8

Customer Information----------

Name : LAMOSTE,DANILO A

Premise Address: PH 2 BLK 3 LOT 11 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

Billing Address: PH 2 BLK 3 LOT 11 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341233GS6	Pole No	:	0019092
Serial No	:	49654607	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31511
Period From	:	06-10-2018	Prev Rdg	:	31236
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	490	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,601.13
Transmission Charge	0.3955/kWh	108.76
System Loss Charge	0.9005/kWh	247.64
Sub-Total		1,957.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.20
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		166.75
Government Charges		
Franchise Tax - Local		16.04
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		113.91
Transmission		11.40
System Loss		18.03
Distribution		95.02
Others		12.57
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		444.68
CURRENT BILL - JULY 2018		3,360.83
TOTAL AMOUNT DUE		6,500.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,505.00

Your monthly electricity consumption chart

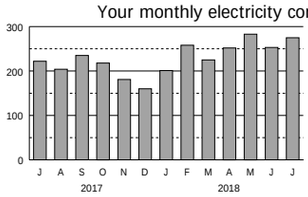

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.83		
Less : VAT	252.79		
Amount Net of VAT	3,108.04		
Less: BIR 2306	105.32		
BIR 2307	58.67	VATable Sales	2,916.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.89
Amount Due	2,944.05	VAT Zero Rated Sales	0.00
Add : VAT	252.79	VAT Amount	252.79
TOTAL AMOUNT DUE	3,196.84	TOTAL SALES	3,360.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2375/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMOSTE,DANILO A

Meter Number : 341233GS6

Pole Number : 0019092

Billing Period : JULY 2018

Premise Address: PH 2 BLK 3 LOT 11 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

Billing Address: PH 2 BLK 3 LOT 11 DECA HOMES SUBD. TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227632782715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603034

22732300003

Date : 07-12-2018

BC06/550.3/2376/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273230000-3

Customer Information----------

Name : LAWAS,RUBEN T

Premise Address: BLK 3 LOT 13,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 13,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066603	Pole No	:	0019081
Serial No	:	125294079	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16917
Period From	:	06-10-2018	Prev Rdg	:	16746
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	490	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		137.55
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		11.90
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		281.00
CURRENT BILL - JULY 2018		2,130.06
TOTAL AMOUNT DUE		5,775.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 40.00

Your monthly electricity consumption chart

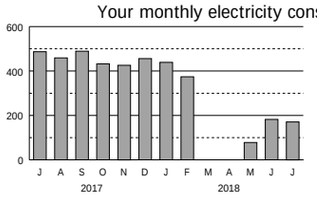

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.06		
Less : VAT	161.48		
Amount Net of VAT	1,968.58		
Less: BIR 2306	67.28		
BIR 2307	37.20	VATable Sales	1,849.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.52
Amount Due	1,864.10	VAT Zero Rated Sales	0.00
Add : VAT	161.48	VAT Amount	161.48
TOTAL AMOUNT DUE	2,025.58	TOTAL SALES	2,130.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2376/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,RUBEN T
Meter Number : MTR1066603
Pole Number : 0019081
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 13,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 13,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317866391555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31732300004

1015597984

Date : 07-12-2018

BC06/550.3/2380/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173230000-4

Customer Information----------

Name : TOMAQUIN,JOEL C

Premise Address: P2 BLK4 LOT10 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: P2 BLK4 LOT10 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488277GS6	Pole No	:	0019081
Serial No	:	56284222	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	26798
Period From	:	06-10-2018	Prev Rdg	:	26511
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	490	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,098.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 4,098.50	81.97
Sub-Total		190.45
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		15.10
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		466.12
CURRENT BILL - JULY 2018		3,525.71
TOTAL AMOUNT DUE		7,624.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,000.00

Your monthly electricity consumption chart

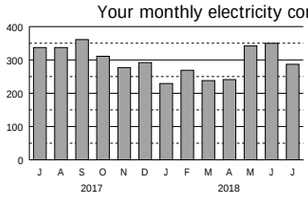

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.71		
Less : VAT	265.77		
Amount Net of VAT	3,259.94		
Less: BIR 2306	110.75		
BIR 2307	61.55	VATable Sales	3,059.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.35
Amount Due	3,087.64	VAT Zero Rated Sales	0.00
Add : VAT	265.77	VAT Amount	265.77
TOTAL AMOUNT DUE	3,353.41	TOTAL SALES	3,525.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2380/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAQUIN,JOEL C

Meter Number : 488277GS6

Pole Number : 0019081

Billing Period : JULY 2018

Premise Address: P2 BLK4 LOT10 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: P2 BLK4 LOT10 DECA HOMES TUNGHA-AN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706563402678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593222

70647329286

Date : 07-12-2018

BC06/550.3/2385/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064732928-6

Customer Information----------

Name : PADEN,MARCIANA DAGALA

Premise Address: BLK 03 LOT 14 DECA HOMES PH 2 TUNGHAAN, MINGLANILLA

Billing Address: BLK 03 LOT 14 DECA HOMES PH 2 TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060967	Pole No	:	0019081
Serial No	:	125289614	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3299
Period From	:	06-10-2018	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		- 11.28
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 0.92
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.61
CURRENT BILL - JULY 2018		951.64
TOTAL AMOUNT DUE		3,358.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,000.00

Your monthly electricity consumption chart

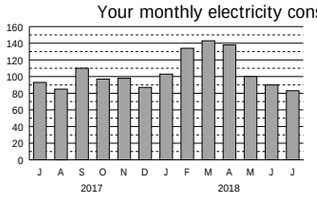

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.64		
Less : VAT	72.02		
Amount Net of VAT	879.62		
Less: BIR 2306	29.98		
BIR 2307	16.54	VATable Sales	822.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	833.10	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	905.12	TOTAL SALES	951.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2385/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADEN,MARCIANA DAGALA

Meter Number : MTR1060967

Pole Number : 0019081

Billing Period : JULY 2018

Premise Address: BLK 03 LOT 14 DECA HOMES PH 2 TUNGHAAN, MINGLANILLA

Billing Address: BLK 03 LOT 14 DECA HOMES PH 2 TUNGHAAN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2385/0/32/07-12-2018/33 1521

Bill ID 017153470604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01732300007

BILLING STATEMENT

1015599272

Date : 07-12-2018

BC06/550.3/2398/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173230000-7

Customer Information----------

Name : SAPLOT,JOVELLA C

Premise Address: BLK 4/ LOT 7/PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 4/ LOT 7/PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479262GS6	Pole No	:	0019070
Serial No	:	68726398	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12998
Period From	:	06-10-2018	Prev Rdg	:	12884
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	490	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.89
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.41
CURRENT BILL - JULY 2018		1,402.86
TOTAL AMOUNT DUE		2,986.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,140.00

Your monthly electricity consumption chart

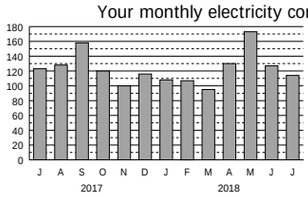

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.86		
Less : VAT	105.82		
Amount Net of VAT	1,297.04		
Less: BIR 2306	44.10		
BIR 2307	24.49	VATable Sales	1,217.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.59
Amount Due	1,228.45	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,334.27	TOTAL SALES	1,402.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2398/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPLOT,JOVELLA C

Meter Number : 479262GS6

Pole Number : 0019070

Billing Period : JULY 2018

Premise Address: BLK 4/ LOT 7/PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 4/ LOT 7/PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2398/0/32/07-12-2018/33 1522

Bill ID 807350915809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594234

80732300001

Date : 07-12-2018

BC06/550.3/2410/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073230000-1

Customer Information----------

Name : GONZALES,GERALD B

Premise Address: PHASE 2, BLK 4 LOT 5, DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: PHASE 2, BLK 4 LOT 5, DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145066WS6	Pole No	:	0019070
Serial No	:	42937525	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14761
Period From	:	06-10-2018	Prev Rdg	:	14560
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	490	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		135.39
Government Charges		
Franchise Tax - Local		11.80
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		10.82
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		326.89
CURRENT BILL - JULY 2018		2,473.18
TOTAL AMOUNT DUE		5,444.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,896.00

Your monthly electricity consumption chart

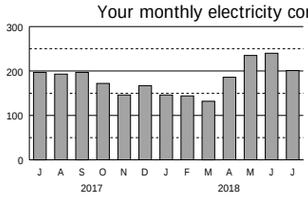

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.18		
Less : VAT	186.57		
Amount Net of VAT	2,286.61		
Less: BIR 2306	77.75		
BIR 2307	43.18	VATable Sales	2,146.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.32
Amount Due	2,165.68	VAT Zero Rated Sales	0.00
Add : VAT	186.57	VAT Amount	186.57
TOTAL AMOUNT DUE	2,352.25	TOTAL SALES	2,473.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,GERALD B
Meter Number : 145066WS6
Pole Number : 0019070
Billing Period : JULY 2018

Premise Address: PHASE 2, BLK 4 LOT 5, DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: PHASE 2, BLK 4 LOT 5, DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2410/0/32/07-12-2018/33 1523

Bill ID 627287051473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62732300009

BILLING STATEMENT

1015602712

Date : 07-12-2018

BC06/550.3/2420/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273230000-9

Customer Information----------

Name : VERA CRUZ,JENNIFER T

Premise Address: BLK 3 LOT 18 PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 3 LOT 18 PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1809357	Pole No	:	0019070
Serial No	:	85184005	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	944
Period From	:	06-10-2018	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	490	Billed kWh	:	418

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,287.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,433.72
Transmission Charge	0.3955/kWh	165.32
System Loss Charge	0.9005/kWh	376.41
Sub-Total		2,975.45
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.38
Surcharge	0.02 of 5,287.50	105.75
Sub-Total		263.74
Government Charges		
Franchise Tax - Local		24.42
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		173.15
Transmission		17.34
System Loss		27.41
Distribution		144.12
Others		20.34
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.13
Sub-Total		676.88
CURRENT BILL - JULY 2018		5,117.09
TOTAL AMOUNT DUE		10,404.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 217.00

Your monthly electricity consumption chart

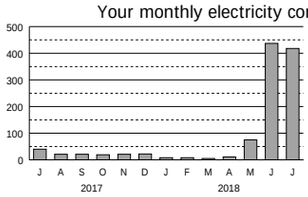

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.09		
Less : VAT	385.18		
Amount Net of VAT	4,731.91		
Less: BIR 2306	160.50		
BIR 2307	89.33	VATable Sales	4,440.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.70
Amount Due	4,482.08	VAT Zero Rated Sales	0.00
Add : VAT	385.18	VAT Amount	385.18
TOTAL AMOUNT DUE	4,867.26	TOTAL SALES	5,117.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2420/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERA CRUZ,JENNIFER T

Meter Number : BSG1809357

Pole Number : 0019070

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 18 PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 18 PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2420/0/32/07-12-2018/33 1524

Bill ID 719182742531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71942300006

BILLING STATEMENT

1015599312

Date : 07-12-2018

BC06/550.3/2425/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194230000-6

Customer Information----------

Name : TIONKO,JUANITA O

Premise Address: BLK3 LOT19 PHS2 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK3 LOT19 PHS2 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113355DS6	Pole No	:	0019070
Serial No	:	16969952	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17357
Period From	:	06-10-2018	Prev Rdg	:	17178
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		127.22
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		10.44
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		292.00
CURRENT BILL - JULY 2018		2,210.56
TOTAL AMOUNT DUE		5,188.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,621.00

Your monthly electricity consumption chart

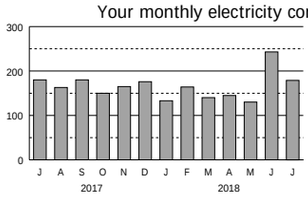

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.56		
Less : VAT	167.00		
Amount Net of VAT	2,043.56		
Less: BIR 2306	69.59		
BIR 2307	38.60	VATable Sales	1,918.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.00
Amount Due	1,935.37	VAT Zero Rated Sales	0.00
Add : VAT	167.00	VAT Amount	167.00
TOTAL AMOUNT DUE	2,102.37	TOTAL SALES	2,210.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2425/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIONKO,JUANITA O
Meter Number : 113355DS6
Pole Number : 0019070
Billing Period : JULY 2018

Premise Address: BLK3 LOT19 PHS2 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK3 LOT19 PHS2 DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2425/0/32/07-12-2018/33 1525

Bill ID 727069670210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603219

72732300008

Date : 07-12-2018

BC06/550.3/2430/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273230000-8

Customer Information----------

Name : TUTOR,RAY M

Premise Address: BLK 3 LOT 20,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 20,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285324SS6	Pole No	:	0019070
Serial No	:	36587327	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17908
Period From	:	06-10-2018	Prev Rdg	:	17577
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	490	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,927.18
Transmission Charge	0.3955/kWh	130.91
System Loss Charge	0.9005/kWh	298.07
Sub-Total		2,356.16
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.33
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		192.65
Government Charges		
Franchise Tax - Local		19.25
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		137.12
Transmission		13.72
System Loss		21.70
Distribution		114.25
Others		14.16
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		534.09
CURRENT BILL - JULY 2018		4,035.00
TOTAL AMOUNT DUE		7,411.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,270.00

Your monthly electricity consumption chart

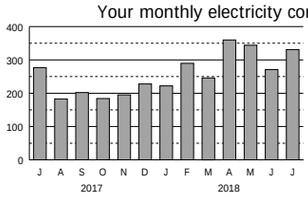

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.00		
Less : VAT	303.19		
Amount Net of VAT	3,731.81		
Less: BIR 2306	126.32		
BIR 2307	70.43	VATable Sales	3,500.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.90
Amount Due	3,535.06	VAT Zero Rated Sales	0.00
Add : VAT	303.19	VAT Amount	303.19
TOTAL AMOUNT DUE	3,838.25	TOTAL SALES	4,035.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2430/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUTOR,RAY M
Meter Number : 285324SS6
Pole Number : 0019070
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 20,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 3 LOT 20,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2430/0/32/07-12-2018/33 1526

Bill ID 607729638815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60732300003

BILLING STATEMENT

1015593216

Date : 07-12-2018

BC06/550.3/2440/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073230000-3

Customer Information----------

Name : MORANO,MA. VICTORIA C

Premise Address: BLK 4 LOT 3,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 3,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149600WS6	Pole No	:	1151401
Serial No	:	45911663	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	32110
Period From	:	06-10-2018	Prev Rdg	:	31824
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	490	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,223.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,665.18
Transmission Charge	0.3955/kWh	113.11
System Loss Charge	0.9005/kWh	257.54
Sub-Total		2,035.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.37
Surcharge	0.02 of 4,224.00	84.48
Sub-Total		192.58
Government Charges		
Franchise Tax - Local		16.78
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.47
Transmission		11.85
System Loss		18.73
Distribution		98.80
Others		15.38
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		464.82
CURRENT BILL - JULY 2018		3,516.56
TOTAL AMOUNT DUE		7,740.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 4,000.00

Your monthly electricity consumption chart

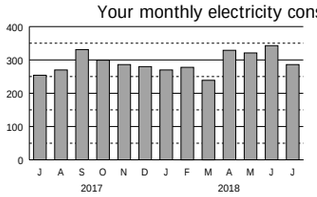

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.56		
Less : VAT	265.16		
Amount Net of VAT	3,251.40		
Less: BIR 2306	110.49		
BIR 2307	61.39	VATable Sales	3,051.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.66
Amount Due	3,079.52	VAT Zero Rated Sales	0.00
Add : VAT	265.16	VAT Amount	265.16
TOTAL AMOUNT DUE	3,344.68	TOTAL SALES	3,516.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2440/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANO,MA. VICTORIA C

Meter Number : 149600WS6

Pole Number : 1151401

Billing Period : JULY 2018

Premise Address: BLK 4 LOT 3,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: BLK 4 LOT 3,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2440/0/32/07-12-2018/33 1527

Bill ID 430470855467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43052300001

BILLING STATEMENT

1015603985

Date : 07-12-2018

BC06/550.3/2470/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305230000-1

Customer Information----------

Name : SABELLANO,MARYVEL S

Premise Address: PH 2 BLK 5 LOT 13 DECA HOMES TUNGHAAN MINGLANILLA

Billing Address: PH 2 BLK 5 LOT 13 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326931GS6	Pole No	:	1151366
Serial No	:	44821774	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17130
Period From	:	06-10-2018	Prev Rdg	:	16928
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	436	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		130.71
Government Charges		
Franchise Tax - Local		11.83
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.23
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		327.82
CURRENT BILL - JULY 2018		2,479.40
TOTAL AMOUNT DUE		5,197.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,626.00

Your monthly electricity consumption chart

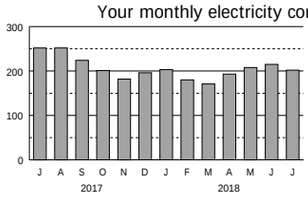

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.40		
Less : VAT	186.83		
Amount Net of VAT	2,292.57		
Less: BIR 2306	77.85		
BIR 2307	43.29	VATable Sales	2,151.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.99
Amount Due	2,171.43	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,358.26	TOTAL SALES	2,479.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2470/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,MARYVEL S

Meter Number : 326931GS6

Pole Number : 1151366

Billing Period : JULY 2018

Premise Address: PH 2 BLK 5 LOT 13 DECA HOMES TUNGHAAN MINGLANILLA

Billing Address: PH 2 BLK 5 LOT 13 DECA HOMES TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2470/0/32/07-12-2018/33 1528

Bill ID 798298736716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79842300000

BILLING STATEMENT

1015612642

Date : 07-12-2018

BC06/550.3/2480/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984230000-0

Customer Information----------

Name : GARCIA,RANSOM M

Premise Address: PHASE 2 BLK05 LOT12 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: PHASE 2 BLK05 LOT12 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299076SS6	Pole No	:	0019000
Serial No	:	36033550	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15949
Period From	:	06-10-2018	Prev Rdg	:	15794
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	490	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 3,924.50	78.49
Sub-Total		137.08
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		12.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		256.37
CURRENT BILL - JULY 2018		1,945.29
TOTAL AMOUNT DUE		3,845.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,025.00

Your monthly electricity consumption chart

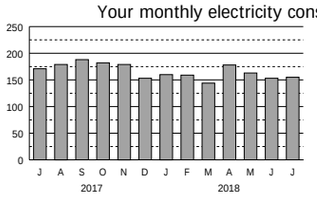

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.29		
Less : VAT	147.96		
Amount Net of VAT	1,797.33		
Less: BIR 2306	61.67		
BIR 2307	33.98	VATable Sales	1,688.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.41
Amount Due	1,701.68	VAT Zero Rated Sales	0.00
Add : VAT	147.96	VAT Amount	147.96
TOTAL AMOUNT DUE	1,849.64	TOTAL SALES	1,945.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2480/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,RANSOM M
Meter Number : 299076SS6
Pole Number : 0019000
Billing Period : JULY 2018

Premise Address: PHASE 2 BLK05 LOT12 DECA HOMES TUNGHA-AN MINGLANILLA
Billing Address: PHASE 2 BLK05 LOT12 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2480/0/32/07-12-2018/33 1529

Bill ID 330703736359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603351

33052300002

Date : 07-12-2018

BC06/550.3/2487/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305230000-2

Customer Information----------

Name : AUGUIS,ESMERALDA M

Premise Address: PH 2 BLK 5 LOT 11 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

Billing Address: PH 2 BLK 5 LOT 11 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284327SS6	Pole No	:	0019000
Serial No	:	29628609	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17786
Period From	:	06-10-2018	Prev Rdg	:	17715
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	436	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.87
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.58
CURRENT BILL - JULY 2018		757.58
TOTAL AMOUNT DUE		2,009.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,132.00

Your monthly electricity consumption chart

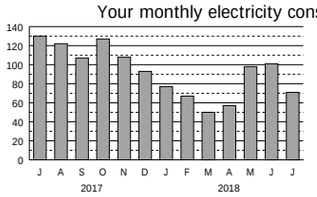

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.58		
Less : VAT	56.58		
Amount Net of VAT	701.00		
Less: BIR 2306	23.57		
BIR 2307	13.12	VATable Sales	652.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	664.31	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	720.89	TOTAL SALES	757.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2487/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUGUIS,ESMERALDA M

Meter Number : 284327SS6

Pole Number : 0019000

Billing Period : JULY 2018

Premise Address: PH 2 BLK 5 LOT 11 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

Billing Address: PH 2 BLK 5 LOT 11 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511933254412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595938

51152400001

Date : 07-12-2018

BC06/550.3/2488/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115240000-1

Customer Information----------

Name : BARENG,FATIMA COLOMA

Premise Address: PHASE 2 BLOCK 5 LOT 10 DECA HOMES TUNGHA-AN, MINGLANILLA

Billing Address: PHASE 2 BLOCK 5 LOT 10 DECA HOMES TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195388	Pole No	:	0019000
Serial No	:	40141365	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1195
Period From	:	06-10-2018	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 73.35
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		124.09
CURRENT BILL - JULY 2018		884.05
TOTAL AMOUNT DUE		1,382.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 503.00

Your monthly electricity consumption chart

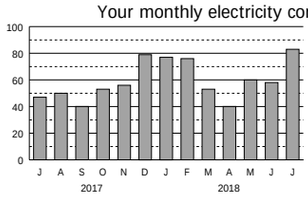

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.05		
Less : VAT	66.84		
Amount Net of VAT	817.21		
Less: BIR 2306	27.83		
BIR 2307	15.29	VATable Sales	759.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.25
Amount Due	774.09	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	840.93	TOTAL SALES	884.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2488/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARENG,FATIMA COLOMA

Meter Number : MTR1195388

Pole Number : 0019000

Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 5 LOT 10 DECA HOMES TUNGHA-AN, MINGLANILLA

Billing Address: PHASE 2 BLOCK 5 LOT 10 DECA HOMES TUNGHA-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239654888143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607921

23942300007

Date : 07-12-2018

BC06/550.3/2510/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394230000-7

Customer Information----------

Name : PANO,JENNIFER D

Premise Address: PH2 BLK 5 LOT 8 DECA HOMES TUNGHAAN MINGLANILLA

Billing Address: PH2 BLK 5 LOT 8 DECA HOMES TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162874WS6	Pole No	:	0019000
Serial No	:	48414982	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12390
Period From	:	06-10-2018	Prev Rdg	:	12055
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,962.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,950.47
Transmission Charge	0.3955/kWh	132.49
System Loss Charge	0.9005/kWh	301.67
Sub-Total		2,384.63
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.48
Surcharge	0.02 of 7,962.50	159.25
Sub-Total		285.87
Government Charges		
Franchise Tax - Local		19.99
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		138.78
Transmission		13.90
System Loss		21.96
Distribution		115.62
Others		25.29
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		552.00
CURRENT BILL - JULY 2018		4,186.03
TOTAL AMOUNT DUE		12,148.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,961.00

Your monthly electricity consumption chart

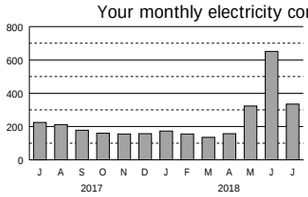

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.03		
Less : VAT	317.81		
Amount Net of VAT	3,868.22		
Less: BIR 2306	132.42		
BIR 2307	73.11	VATable Sales	3,634.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.19
Amount Due	3,662.69	VAT Zero Rated Sales	0.00
Add : VAT	317.81	VAT Amount	317.81
TOTAL AMOUNT DUE	3,980.50	TOTAL SALES	4,186.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2510/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANO,JENNIFER D

Meter Number : 162874WS6

Pole Number : 0019000

Billing Period : JULY 2018

Premise Address: PH2 BLK 5 LOT 8 DECA HOMES TUNGHAAN MINGLANILLA
Billing Address: PH2 BLK 5 LOT 8 DECA HOMES TUNGHAAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519525321461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51942300008

1015599714

Date : 07-12-2018

BC06/550.3/2519/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194230000-8

Customer Information----------

Name : SARA,SABELITA P

Premise Address: PHASE 2,BLK 4 LOT 16 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: PHASE 2,BLK 4 LOT 16 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507216 GS6	Pole No	:	0019011
Serial No	:	59982089	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18841
Period From	:	06-10-2018	Prev Rdg	:	18426
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	608	Billed kWh	:	415

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,416.25
Transmission Charge	0.3955/kWh	164.13
System Loss Charge	0.9005/kWh	373.71
Sub-Total		2,954.09
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	119.52
Surcharge	0.02 of 9,369.00	187.38
Sub-Total		344.24
Government Charges		
Franchise Tax - Local		24.70
LFT Differential	0.0042/kWh	1.74
Value Added Tax		
Generation		171.92
Transmission		17.20
System Loss		27.21
Distribution		143.09
Others		30.14
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.36
Sub-Total		682.41
CURRENT BILL - JULY 2018		5,173.18
TOTAL AMOUNT DUE		5,542.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 9,000.00

Your monthly electricity consumption chart

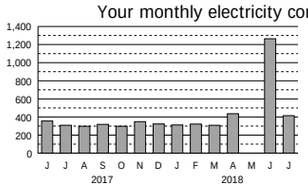

Avg Monthly Usage : 408.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.18		
Less : VAT	392.36		
Amount Net of VAT	4,780.82		
Less: BIR 2306	163.50		
BIR 2307	90.34	VATable Sales	4,490.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.05
Amount Due	4,526.98	VAT Zero Rated Sales	0.00
Add : VAT	392.36	VAT Amount	392.36
TOTAL AMOUNT DUE	4,919.34	TOTAL SALES	5,173.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2519/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARA,SABELITA P

Meter Number : 507216 GS6

Pole Number : 0019011

Billing Period : JULY 2018

Premise Address: PHASE 2,BLK 4 LOT 16 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA
Billing Address: PHASE 2,BLK 4 LOT 16 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130027600083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13052300004

1015604492

Date : 07-12-2018

BC06/550.3/2520/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305230000-4

Customer Information----------

Name : DAVID,RAUL L

Premise Address: PHASE 2 BLK 5 LOT 6 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

Billing Address: PHASE 2 BLK 5 LOT 6 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1152318	Pole No	:	0019011
Serial No	:	40103513	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4512
Period From	:	06-10-2018	Prev Rdg	:	4308
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	436	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		151.43
Government Charges		
Franchise Tax - Local		12.06
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		12.67
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		333.56
CURRENT BILL - JULY 2018		2,525.83
TOTAL AMOUNT DUE		6,242.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,231.00

Your monthly electricity consumption chart

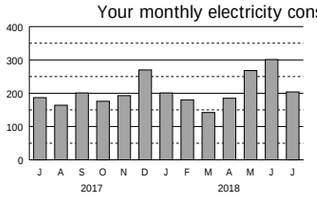

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.83		
Less : VAT	191.04		
Amount Net of VAT	2,334.79		
Less: BIR 2306	79.60		
BIR 2307	44.10	VATable Sales	2,192.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.52
Amount Due	2,211.09	VAT Zero Rated Sales	0.00
Add : VAT	191.04	VAT Amount	191.04
TOTAL AMOUNT DUE	2,402.13	TOTAL SALES	2,525.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2520/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVID,RAUL L

Meter Number : MTR1152318

Pole Number : 0019011

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 5 LOT 6 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

Billing Address: PHASE 2 BLK 5 LOT 6 DECA HOMES SUBD., TUNGHAAN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2520/0/32/07-12-2018/33 1534

Bill ID 717999802914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598438

71732300000

Date : 07-12-2018

BC06/550.3/2528/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173230000-0

Customer Information----------

Name : NAVARRO,ROSELLO JR. T

Premise Address: BLK 4/ LOT 18/PHASE 2/ DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK 4/ LOT 18/PHASE 2/ DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479355GS6	Pole No	:	0019011
Serial No	:	57890373	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	23673
Period From	:	06-10-2018	Prev Rdg	:	23444
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	608	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		147.25
Government Charges		
Franchise Tax - Local		13.41
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		11.48
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		371.47
CURRENT BILL - JULY 2018		2,809.05
TOTAL AMOUNT DUE		5,844.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,200.00

Your monthly electricity consumption chart

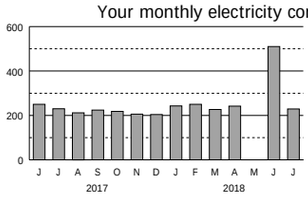

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.05		
Less : VAT	211.65		
Amount Net of VAT	2,597.40		
Less: BIR 2306	88.19		
BIR 2307	49.04	VATable Sales	2,437.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.82
Amount Due	2,460.17	VAT Zero Rated Sales	0.00
Add : VAT	211.65	VAT Amount	211.65
TOTAL AMOUNT DUE	2,671.82	TOTAL SALES	2,809.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2528/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ROSELLO JR. T
Meter Number : 479355GS6
Pole Number : 0019011
Billing Period : JULY 2018

Premise Address: BLK 4/ LOT 18/PHASE 2/ DECA HOMES SUBD. TUNGHA-AN MINGLANILLA
Billing Address: BLK 4/ LOT 18/PHASE 2/ DECA HOMES SUBD. TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517958725908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598935

51732300002

Date : 07-12-2018

BC06/550.3/2570/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173230000-2

Customer Information----------

Name : LEGASPI,LYLE M

Premise Address: BLK 4 LOT 14,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 14,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108077SS6	Pole No	:	0019011
Serial No	:	74054999	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9855
Period From	:	06-10-2018	Prev Rdg	:	9786
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	490	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		- 86.19
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 7.73
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.44
CURRENT BILL - JULY 2018		707.83
TOTAL AMOUNT DUE		2,340.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 750.00

Your monthly electricity consumption chart

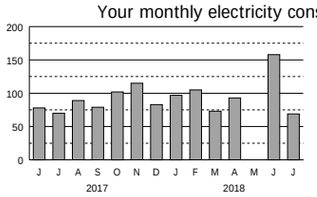

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.83		
Less : VAT	52.99		
Amount Net of VAT	654.84		
Less: BIR 2306	22.10		
BIR 2307	12.22	VATable Sales	607.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	620.52	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	673.51	TOTAL SALES	707.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2570/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,LYLE M

Meter Number : 108077SS6

Pole Number : 0019011

Billing Period : JULY 2018

Premise Address: BLK 4 LOT 14,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

Billing Address: BLK 4 LOT 14,PHASE 2 DECA HOMES TUNGHA-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690812716596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608747

69052300006

Date : 07-12-2018

BC06/550.3/2580/0019022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905230000-6

Customer Information----------

Name : CANDELARIA,EFREN B

Premise Address: BLK 5 LOT 2 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: BLK 5 LOT 2 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421124GS6	Pole No	:	0019022
Serial No	:	70702650	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19355
Period From	:	06-10-2018	Prev Rdg	:	19148
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	472	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		137.03
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		10.85
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		336.31
CURRENT BILL - JULY 2018		2,544.11
TOTAL AMOUNT DUE		5,483.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,554.00

Your monthly electricity consumption chart

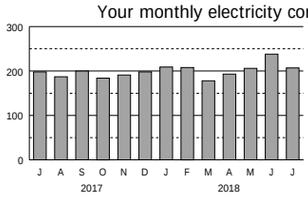

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.11		
Less : VAT	191.81		
Amount Net of VAT	2,352.30		
Less: BIR 2306	79.91		
BIR 2307	44.42	VATable Sales	2,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.50
Amount Due	2,227.97	VAT Zero Rated Sales	0.00
Add : VAT	191.81	VAT Amount	191.81
TOTAL AMOUNT DUE	2,419.78	TOTAL SALES	2,544.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2580/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDELARIA,EFREN B

Meter Number : 421124GS6

Pole Number : 0019022

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 2 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: BLK 5 LOT 2 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590262662368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611045

59052300007

Date : 07-12-2018

BC06/550.3/2590/0019022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905230000-7

Customer Information----------

Name : BASILLA,LIZA R

Premise Address: BLK 5 LOT 1 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: BLK 5 LOT 1 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207792WS6	Pole No	:	0019022
Serial No	:	43870028	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8358
Period From	:	06-10-2018	Prev Rdg	:	8291
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	472	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.57
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.47
CURRENT BILL - JULY 2018		677.65
TOTAL AMOUNT DUE		1,826.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 600.00

Your monthly electricity consumption chart

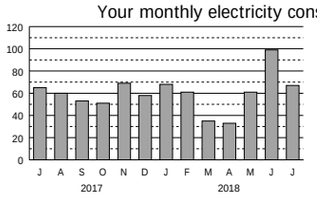

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.65		
Less : VAT	50.44		
Amount Net of VAT	627.21		
Less: BIR 2306	21.04		
BIR 2307	11.69	VATable Sales	581.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	594.48	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	644.92	TOTAL SALES	677.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2590/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILLA,LIZA R

Meter Number : 207792WS6

Pole Number : 0019022

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 1 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

Billing Address: BLK 5 LOT 1 PHASE 2 DECA HOMES SUBD., TUNGHA-AN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242047243110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609721

24261300008

Date : 07-12-2018

BC06/550.3/2610/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426130000-8

Customer Information----------

Name : DELIMA,DIONESIA DEJAN

Premise Address: M5 TRES DE MAYO WARD 4, MINGLANILLA
Billing Address: M5 TRES DE MAYO WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10462 EES6	Pole No	:	0995410
Serial No	:	06315146	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6967
Period From	:	06-10-2018	Prev Rdg	:	6839
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	666	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		7.37
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.91
CURRENT BILL - JULY 2018		1,581.46
TOTAL AMOUNT DUE		3,671.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,905.00

Your monthly electricity consumption chart

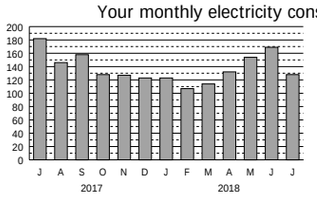

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.46		
Less : VAT	119.50		
Amount Net of VAT	1,461.96		
Less: BIR 2306	49.80		
BIR 2307	27.61	VATable Sales	1,372.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.41
Amount Due	1,384.55	VAT Zero Rated Sales	0.00
Add : VAT	119.50	VAT Amount	119.50
TOTAL AMOUNT DUE	1,504.05	TOTAL SALES	1,581.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2610/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,DIONESIA DEJAN
Meter Number : 10462 EES6
Pole Number : 0995410
Billing Period : JULY 2018

Premise Address: M5 TRES DE MAYO WARD 4, MINGLANILLA
Billing Address: M5 TRES DE MAYO WARD 4, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025913792179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602829

02588688297

Date : 07-12-2018

BC06/550.3/2610/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258868829-7

Customer Information----------

Name : DELIMA,DIONISIA DEJAN

Premise Address: POBLACION TRES DE MAYO WARD 4 MINGLANILLA
Billing Address: POBLACION TRES DE MAYO WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008863	Pole No	:	0995431
Serial No	:	121570653	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6641
Period From	:	06-10-2018	Prev Rdg	:	6174
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	560	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,782.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,719.01
Transmission Charge	0.3955/kWh	184.70
System Loss Charge	0.9005/kWh	420.53
Sub-Total		3,324.24
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.50
Surcharge	0.02 of 8,782.00	175.64
Sub-Total		352.16
Government Charges		
Franchise Tax - Local		27.60
LFT Differential	0.0042/kWh	1.96
Value Added Tax		
Generation		193.46
Transmission		19.36
System Loss		30.61
Distribution		160.95
Others		29.67
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		763.39
CURRENT BILL - JULY 2018		5,781.02
TOTAL AMOUNT DUE		14,563.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,867.00

Your monthly electricity consumption chart

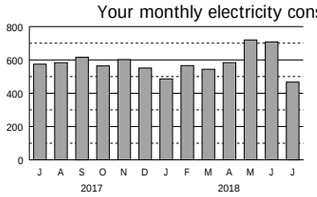

Avg Monthly Usage : 582.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.02		
Less : VAT	437.20		
Amount Net of VAT	5,343.82		
Less: BIR 2306	182.17		
BIR 2307	100.94	VATable Sales	5,017.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.19
Amount Due	5,060.71	VAT Zero Rated Sales	0.00
Add : VAT	437.20	VAT Amount	437.20
TOTAL AMOUNT DUE	5,497.91	TOTAL SALES	5,781.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2610/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,DIONISIA DEJAN
Meter Number : MTR1008863
Pole Number : 0995431
Billing Period : JULY 2018

Premise Address: POBLACION TRES DE MAYO WARD 4 MINGLANILLA
Billing Address: POBLACION TRES DE MAYO WARD 4 MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2610/0/32/07-12-2018/33 1540

Bill ID 617992630037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598005

61797818574

Date : 07-12-2018

BC06/550.3/2610/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179781857-4

Customer Information----------

Name : DELIMA,DIONESIA DEJAN

Premise Address: TRES DE MAYO POBLACION, WARD IV, MINGLANILLA
Billing Address: TRES DE MAYO POBLACION, WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5909 EIS6	Pole No	:	0955816
Serial No	:	43592120	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8661
Period From	:	06-10-2018	Prev Rdg	:	8433
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	860	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 982.00	19.64
Sub-Total		105.81
Government Charges		
Franchise Tax - Local		13.12
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		6.51
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		364.72
CURRENT BILL - JULY 2018		2,750.87
TOTAL AMOUNT DUE		3,732.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,130.00

Your monthly electricity consumption chart

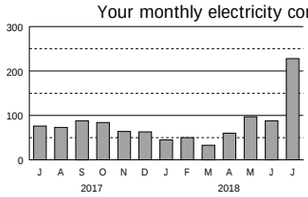

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.87		
Less : VAT	205.80		
Amount Net of VAT	2,545.07		
Less: BIR 2306	85.74		
BIR 2307	48.00	VATable Sales	2,386.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,411.33	VAT Zero Rated Sales	0.00
Add : VAT	205.80	VAT Amount	205.80
TOTAL AMOUNT DUE	2,617.13	TOTAL SALES	2,750.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2610/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,DIONESIA DEJAN

Meter Number : 5909 EIS6

Pole Number : 0955816

Billing Period : JULY 2018

Premise Address: TRES DE MAYO POBLACION, WARD IV, MINGLANILLA
Billing Address: TRES DE MAYO POBLACION, WARD IV, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412530623919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41223300009

BILLING STATEMENT

1015595879

Date : 07-12-2018

BC06/550.3/2613/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122330000-9

Customer Information----------

Name : DELIMA,ERIC M3 D

Premise Address: #546/ TRES DE MAYO/WARD IV POBLACION MINGLANILLA

Billing Address: #546/ TRES DE MAYO/WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487847GS6	Pole No	:	0955844
Serial No	:	67977322	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31518
Period From	:	06-10-2018	Prev Rdg	:	31362
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	666	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 4,479.50	89.59
Sub-Total		148.56
Government Charges		
Franchise Tax - Local		9.41
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		13.64
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		259.32
CURRENT BILL - JULY 2018		1,969.70
TOTAL AMOUNT DUE		2,048.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 4,400.00

Your monthly electricity consumption chart

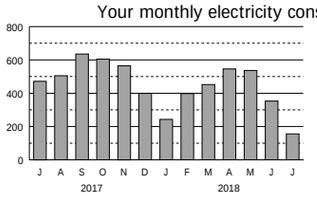

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.70		
Less : VAT	150.17		
Amount Net of VAT	1,819.53		
Less: BIR 2306	62.57		
BIR 2307	34.41	VATable Sales	1,710.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.15
Amount Due	1,722.55	VAT Zero Rated Sales	0.00
Add : VAT	150.17	VAT Amount	150.17
TOTAL AMOUNT DUE	1,872.72	TOTAL SALES	1,969.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2613/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,ERIC M3 D

Meter Number : 487847GS6

Pole Number : 0955844

Billing Period : JULY 2018

Premise Address: #546/ TRES DE MAYO/WARD IV POBLACION MINGLANILLA

Billing Address: #546/ TRES DE MAYO/WARD IV POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342458356670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609677

34261300007

Date : 07-12-2018

BC06/550.3/2620/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426130000-7

Customer Information----------

Name : DELIMA,DIONESIA M6 D

Premise Address: TRES DE MAYO WARD 4 MINGLANILLA
Billing Address: TRES DE MAYO WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405155GS6	Pole No	:	0995410
Serial No	:	2003222011	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8690
Period From	:	06-10-2018	Prev Rdg	:	8626
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	370	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		- 57.01
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 4.41
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		96.10
CURRENT BILL - JULY 2018		682.79
TOTAL AMOUNT DUE		2,003.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,344.00

Your monthly electricity consumption chart

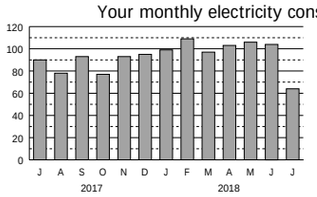

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.79		
Less : VAT	51.95		
Amount Net of VAT	630.84		
Less: BIR 2306	21.66		
BIR 2307	11.80	VATable Sales	586.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	597.38	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	649.33	TOTAL SALES	682.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2620/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,DIONESIA M6 D

Meter Number : 405155GS6

Pole Number : 0995410

Billing Period : JULY 2018

Premise Address: TRES DE MAYO WARD 4 MINGLANILLA
Billing Address: TRES DE MAYO WARD 4 MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2620/0/32/07-12-2018/33 1543

Bill ID 326794089036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32623300004

1015601649

Date : 07-12-2018

BC06/550.3/2650/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262330000-4

Customer Information----------

Name : DELIMA,PEDRO L

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347752GS6	Pole No	:	0995431
Serial No	:	47818759	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16312
Period From	:	06-10-2018	Prev Rdg	:	15947
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	240	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,755.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.12
Surcharge	0.02 of 5,756.00	115.12
Sub-Total		253.08
Government Charges		
Franchise Tax - Local		21.45
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		20.51
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		594.00
CURRENT BILL - JULY 2018		4,494.64
TOTAL AMOUNT DUE		10,250.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,281.00

Your monthly electricity consumption chart

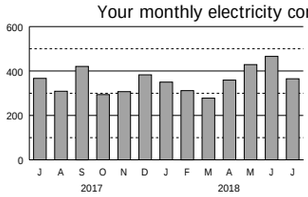

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.64		
Less : VAT	339.17		
Amount Net of VAT	4,155.47		
Less: BIR 2306	141.34		
BIR 2307	78.47	VATable Sales	3,900.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.83
Amount Due	3,935.66	VAT Zero Rated Sales	0.00
Add : VAT	339.17	VAT Amount	339.17
TOTAL AMOUNT DUE	4,274.83	TOTAL SALES	4,494.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2650/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,PEDRO L
Meter Number : 347752GS6
Pole Number : 0995431
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2650/0/32/07-12-2018/33 1544

Bill ID 746504412304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612957

74623300006

Date : 07-12-2018

BC06/550.3/2700/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462330000-6

Customer Information----------

Name : DELIMA,DIONESIA M3 D

Premise Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA
Billing Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351763GS6	Pole No	:	0955816
Serial No	:	47631623	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24170
Period From	:	06-10-2018	Prev Rdg	:	24103
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	1000	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.96
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.06
CURRENT BILL - JULY 2018		673.97
TOTAL AMOUNT DUE		1,659.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 601.00

Your monthly electricity consumption chart

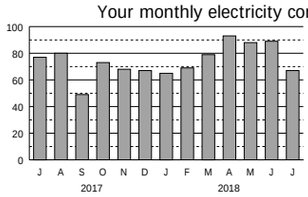

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.97		
Less : VAT	50.05		
Amount Net of VAT	623.92		
Less: BIR 2306	20.87		
BIR 2307	11.63	VATable Sales	577.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	591.42	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	641.47	TOTAL SALES	673.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2700/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,DIONESIA M3 D

Meter Number : 351763GS6

Pole Number : 0955816

Billing Period : JULY 2018

Premise Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA
Billing Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2700/0/32/07-12-2018/33 1545

Bill ID 646973939888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611548

64623300007

Date : 07-12-2018

BC06/550.3/2710/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462330000-7

Customer Information----------

Name : DELIMA,DIONESIA M2 D

Premise Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA
Billing Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351765GS6	Pole No	:	0955816
Serial No	:	47919164	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18044
Period From	:	06-10-2018	Prev Rdg	:	17971
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	1000	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 63.11
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.01
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.54
CURRENT BILL - JULY 2018		778.94
TOTAL AMOUNT DUE		2,074.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,160.00

Your monthly electricity consumption chart

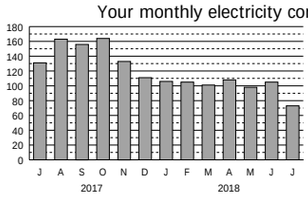

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.94		
Less : VAT	58.18		
Amount Net of VAT	720.76		
Less: BIR 2306	24.26		
BIR 2307	13.49	VATable Sales	670.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	683.01	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	741.19	TOTAL SALES	778.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2710/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,DIONESIA M2 D

Meter Number : 351765GS6

Pole Number : 0955816

Billing Period : JULY 2018

Premise Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA
Billing Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044046380853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611488

04412300008

Date : 07-12-2018

BC06/550.3/2740/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441230000-8

Customer Information----------

Name : DELIMA,RITA I

Premise Address: TRES DE MAYO MINGLANILLA
Billing Address: TRES DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499869 GS6	Pole No	:	0955816
Serial No	:	83766541	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	36337
Period From	:	06-10-2018	Prev Rdg	:	35941
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	646	Billed kWh	:	396

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,518.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,305.63
Transmission Charge	0.3955/kWh	156.62
System Loss Charge	0.9005/kWh	356.60
Sub-Total		2,818.85
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.05
Surcharge	0.02 of 5,519.00	110.38
Sub-Total		260.06
Government Charges		
Franchise Tax - Local		23.19
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		164.04
Transmission		16.43
System Loss		25.97
Distribution		136.57
Others		20.50
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.49
Sub-Total		642.55
CURRENT BILL - JULY 2018		4,859.53
TOTAL AMOUNT DUE		10,378.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 5,479.00

Your monthly electricity consumption chart

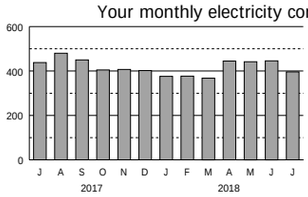

Avg Monthly Usage : 417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.53		
Less : VAT	366.18		
Amount Net of VAT	4,493.35		
Less: BIR 2306	152.59		
BIR 2307	84.84	VATable Sales	4,216.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.37
Amount Due	4,255.92	VAT Zero Rated Sales	0.00
Add : VAT	366.18	VAT Amount	366.18
TOTAL AMOUNT DUE	4,622.10	TOTAL SALES	4,859.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2740/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,RITA I
Meter Number : 499869 GS6
Pole Number : 0955816
Billing Period : JULY 2018

Premise Address: TRES DE MAYO MINGLANILLA
Billing Address: TRES DE MAYO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603266946622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591504

60361300001

Date : 07-12-2018

BC06/550.3/2820/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036130000-1

Customer Information----------

Name : DELIMA,DIONISIA M7 D

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408276GS6	Pole No	:	0955823
Serial No	:	2003219226	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	46952
Period From	:	06-10-2018	Prev Rdg	:	46761
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		128.05
Government Charges		
Franchise Tax - Local		11.22
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		10.21
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		310.61
CURRENT BILL - JULY 2018		2,349.76
TOTAL AMOUNT DUE		5,142.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,016.00

Your monthly electricity consumption chart

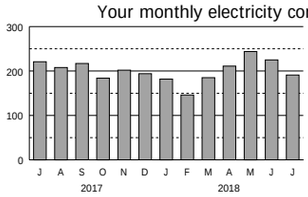

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.76		
Less : VAT	177.27		
Amount Net of VAT	2,172.49		
Less: BIR 2306	73.86		
BIR 2307	41.02	VATable Sales	2,039.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.34
Amount Due	2,057.61	VAT Zero Rated Sales	0.00
Add : VAT	177.27	VAT Amount	177.27
TOTAL AMOUNT DUE	2,234.88	TOTAL SALES	2,349.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2820/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,DIONISIA M7 D
Meter Number : 408276GS6
Pole Number : 0955823
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235516474870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23540751007

1015606432

Date : 07-12-2018

BC06/550.3/2865/1120430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354075100-7

Customer Information----------

Name : RESUELO,LETECIA PARAGOSO

Premise Address: TRES DE MAYO POBLACION WARD 4, MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	448119 GS6	Pole No	:	1120430
Serial No	:	80491843	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4422
Period From	:	06-10-2018	Prev Rdg	:	4359
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 93.18
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 8.80
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.95
CURRENT BILL - JULY 2018		630.48
TOTAL AMOUNT DUE		1,401.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 690.00

Your monthly electricity consumption chart

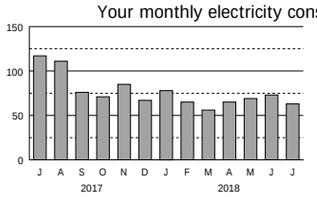

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.48		
Less : VAT	46.69		
Amount Net of VAT	583.79		
Less: BIR 2306	19.45		
BIR 2307	10.88	VATable Sales	540.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	553.46	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	600.15	TOTAL SALES	630.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2865/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUELO,LETECIA PARAGOSO

Meter Number : 448119 GS6

Pole Number : 1120430

Billing Period : JULY 2018

Premise Address: TRES DE MAYO POBLACION WARD 4, MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD 4, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573814423858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602195

57360713804

Date : 07-12-2018

BC06/550.3/2930/1150262/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736071380-4

Customer Information----------

Name : MARTINEZ,CATHERINE LACERNA

Premise Address: BLK1 LOT 24 SAN JOSE MARIA VILLAGE
Billing Address: BLK1 LOT 24 SAN JOSE MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1066351	Pole No	:	1150262
Serial No	:	125294123	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4155
Period From	:	06-10-2018	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,109.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2018(ESTIMATE)		5.63
TOTAL AMOUNT DUE		23,115.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,731.15

Your monthly electricity consumption chart

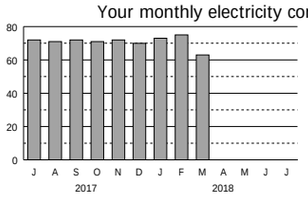

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2930/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,CATHERINE LACERNA

Meter Number : MTR1066351

Pole Number : 1150262

Billing Period : JULY 2018

Premise Address: BLK1 LOT 24 SAN JOSE MARIA VILLAGE
Billing Address: BLK1 LOT 24 SAN JOSE MARIA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923170122512

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015600847

92372300001

Date : 07-12-2018

BC06/550.3/2950/1150276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237230000-1

Customer Information----------

Name : OCCO,CONNIE B

Premise Address: P 1 BLK 1 LOT 19 SAN JOSE MA. VILL. POBLACION WARD 4 MINGLANILLA
Billing Address: P 1 BLK 1 LOT 19 SAN JOSE MA. VILL. POBLACION WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457306GS6	Pole No	:	1150276
Serial No	:	62508627	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	34855
Period From	:	06-10-2018	Prev Rdg	:	34512
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	562	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,592.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,997.05
Transmission Charge	0.3955/kWh	135.66
System Loss Charge	0.9005/kWh	308.87
Sub-Total		2,441.58
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.78
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		241.48
Government Charges		
Franchise Tax - Local		20.18
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		142.09
Transmission		14.22
System Loss		22.48
Distribution		118.37
Others		19.72
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		558.69
CURRENT BILL - JULY 2018		4,228.18
TOTAL AMOUNT DUE		9,820.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,007.00

Your monthly electricity consumption chart

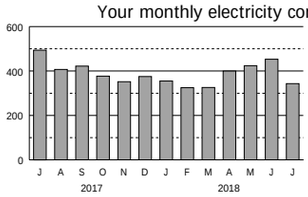

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.18		
Less : VAT	319.20		
Amount Net of VAT	3,908.98		
Less: BIR 2306	133.01		
BIR 2307	73.82	VATable Sales	3,669.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.49
Amount Due	3,702.15	VAT Zero Rated Sales	0.00
Add : VAT	319.20	VAT Amount	319.20
TOTAL AMOUNT DUE	4,021.35	TOTAL SALES	4,228.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2950/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCCO,CONNIE B
Meter Number : 457306GS6
Pole Number : 1150276
Billing Period : JULY 2018

Premise Address: P 1 BLK 1 LOT 19 SAN JOSE MA. VILL. POBLACION WARD 4 MINGLANILLA
Billing Address: P 1 BLK 1 LOT 19 SAN JOSE MA. VILL. POBLACION WARD 4 MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/2950/0/32/07-12-2018/33 1551

Bill ID 904074777694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592238

90472300004

Date : 07-12-2018

BC06/550.3/3010/1150276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047230000-4

Customer Information----------

Name : FUENTES,CATALINA B

Premise Address: BLK 1 LOT 3 SAN JOSEMARIA VILLAGE POB WARD IV MINGLANILLA
Billing Address: BLK 1 LOT 3 SAN JOSEMARIA VILLAGE POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465012GS6	Pole No	:	1150276
Serial No	:	52269004	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13360
Period From	:	06-10-2018	Prev Rdg	:	13244
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	731	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		78.52
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.29
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		188.95
CURRENT BILL - JULY 2018		1,430.11
TOTAL AMOUNT DUE		3,163.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,000.00

Your monthly electricity consumption chart

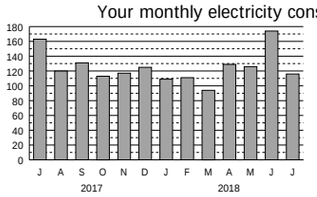

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.11		
Less : VAT	107.95		
Amount Net of VAT	1,322.16		
Less: BIR 2306	44.99		
BIR 2307	24.97	VATable Sales	1,241.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.00
Amount Due	1,252.20	VAT Zero Rated Sales	0.00
Add : VAT	107.95	VAT Amount	107.95
TOTAL AMOUNT DUE	1,360.15	TOTAL SALES	1,430.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3010/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,CATALINA B
Meter Number : 465012GS6
Pole Number : 1150276
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 3 SAN JOSEMARIA VILLAGE POB WARD IV MINGLANILLA
Billing Address: BLK 1 LOT 3 SAN JOSEMARIA VILLAGE POB WARD IV MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773712362448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601614

77382300000

Date : 07-12-2018

BC06/550.3/3020/1150255/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738230000-0

Customer Information----------

Name : VASQUEZ,JUBAL V

Premise Address: P1 B1 L5 SAN JOSE MARIA VILLAGE, WARD IV POBLACION MINGLANILLA
Billing Address: P1 B1 L5 SAN JOSE MARIA VILLAGE, WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464691GS6	Pole No	:	1150255
Serial No	:	62770143	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	36343
Period From	:	06-10-2018	Prev Rdg	:	36020
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	798	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,815.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,880.60
Transmission Charge	0.3955/kWh	127.75
System Loss Charge	0.9005/kWh	290.86
Sub-Total		2,299.21
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.02
Surcharge	0.02 of 16,816.00	336.32
Sub-Total		458.40
Government Charges		
Franchise Tax - Local		20.28
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		133.80
Transmission		13.38
System Loss		21.19
Distribution		111.50
Others		46.44
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		555.30
CURRENT BILL - JULY 2018		4,242.10
TOTAL AMOUNT DUE		21,058.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 7,000.00

Your monthly electricity consumption chart

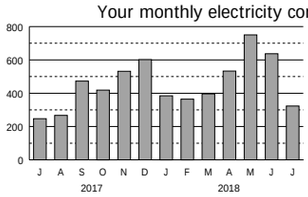

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.10		
Less : VAT	328.49		
Amount Net of VAT	3,913.61		
Less: BIR 2306	136.87		
BIR 2307	74.17	VATable Sales	3,686.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.81
Amount Due	3,702.57	VAT Zero Rated Sales	0.00
Add : VAT	328.49	VAT Amount	328.49
TOTAL AMOUNT DUE	4,031.06	TOTAL SALES	4,242.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3020/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,JUBAL V
Meter Number : 464691GS6
Pole Number : 1150255
Billing Period : JULY 2018

Premise Address: P1 B1 L5 SAN JOSE MARIA VILLAGE, WARD IV POBLACION MINGLANILLA
Billing Address: P1 B1 L5 SAN JOSE MARIA VILLAGE, WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/3020/0/32/07-12-2018/33 1553

Bill ID 935940265800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93553562310

BILLING STATEMENT

1015606489

Date : 07-12-2018

BC06/550.3/3050/1150325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355356231-0

Customer Information----------

Name : PLANCO, MARINA MANGURAY

Premise Address: BLOCK 4 LOT 14 SAN JOSEMARIA VILLAGE POBLACION WARD 4

Billing Address: BLOCK 4 LOT 14 SAN JOSEMARIA VILLAGE POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	432345GS6	Pole No	:	1150325
Serial No	:	56482048	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	37337
Period From	:	06-10-2018	Prev Rdg	:	36931
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	2450	Billed kWh	:	406

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,363.85
Transmission Charge	0.3955/kWh	160.57
System Loss Charge	0.9005/kWh	365.60
Sub-Total		2,890.02
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.93
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		246.74
Government Charges		
Franchise Tax - Local		23.67
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		168.18
Transmission		16.82
System Loss		26.63
Distribution		140.00
Others		18.62
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.06
Sub-Total		656.27
CURRENT BILL - JULY 2018		4,959.71
TOTAL AMOUNT DUE		9,623.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,554.00

Your monthly electricity consumption chart

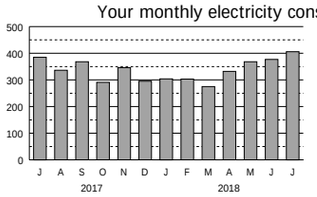

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.71		
Less : VAT	372.99		
Amount Net of VAT	4,586.72		
Less: BIR 2306	155.40		
BIR 2307	86.58	VATable Sales	4,303.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.28
Amount Due	4,344.74	VAT Zero Rated Sales	0.00
Add : VAT	372.99	VAT Amount	372.99
TOTAL AMOUNT DUE	4,717.73	TOTAL SALES	4,959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3050/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANCO, MARINA MANGURAY

Meter Number : 432345GS6

Pole Number : 1150325

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 14 SAN JOSEMARIA VILLAGE POBLACION WARD 4

Billing Address: BLOCK 4 LOT 14 SAN JOSEMARIA VILLAGE POBLACION WARD 4

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534830398194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53472300002

1015607458

Date : 07-12-2018

BC06/550.3/3060/1150325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347230000-2

Customer Information----------

Name : MORALES,HURRY M

Premise Address: PHS 1 BLK 4 LOT 13 SAN JOSEMARIA VILLAGE POB.WARD IV MINGLANILLA

Billing Address: PHS 1 BLK 4 LOT 13 SAN JOSEMARIA VILLAGE POB.WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465091GS6	Pole No	:	1150325
Serial No	:	54677890	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	28186
Period From	:	06-10-2018	Prev Rdg	:	27778
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	1670	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,615.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,375.50
Transmission Charge	0.3955/kWh	161.36
System Loss Charge	0.9005/kWh	367.40
Sub-Total		2,904.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.50
Surcharge	0.02 of 5,615.00	112.30
Sub-Total		266.51
Government Charges		
Franchise Tax - Local		23.89
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		169.01
Transmission		16.91
System Loss		26.75
Distribution		140.69
Others		20.95
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		661.82
CURRENT BILL - JULY 2018		5,004.99
TOTAL AMOUNT DUE		10,620.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 4,046.00

Your monthly electricity consumption chart

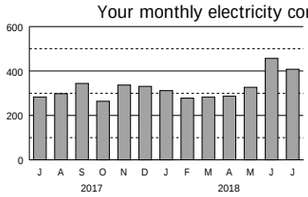

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.99		
Less : VAT	377.07		
Amount Net of VAT	4,627.92		
Less: BIR 2306	157.11		
BIR 2307	87.38	VATable Sales	4,343.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.75
Amount Due	4,383.43	VAT Zero Rated Sales	0.00
Add : VAT	377.07	VAT Amount	377.07
TOTAL AMOUNT DUE	4,760.50	TOTAL SALES	5,004.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,HURRY M

Meter Number : 465091GS6

Pole Number : 1150325

Billing Period : JULY 2018

Premise Address: PHS 1 BLK 4 LOT 13 SAN JOSEMARIA VILLAGE POB.WARD IV MINGLANILLA

Billing Address: PHS 1 BLK 4 LOT 13 SAN JOSEMARIA VILLAGE POB.WARD IV MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/3060/0/32/07-12-2018/33 1555

Bill ID 543427158412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5431575672 3

BILLING STATEMENT

1015612421

Date : 07-12-2018

BC06/550.3/3125/1150311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431575672-3

Customer Information----------

Name : DURAN,GRINNABELLE CHAVEZ

Premise Address: PHASE 1,LOT 39,BLOCK 1 SAN JOSEMARIA VILL.WARD IV POBLACION MINGLANILLA

Billing Address: PHASE 1,LOT 39,BLOCK 1 SAN JOSEMARIA VILL.WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138240	Pole No	:	1150311
Serial No	:	85061470	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3954
Period From	:	06-10-2018	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	760	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		6.63
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.77
CURRENT BILL - JULY 2018		1,339.03
TOTAL AMOUNT DUE		3,271.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,916.00

Your monthly electricity consumption chart

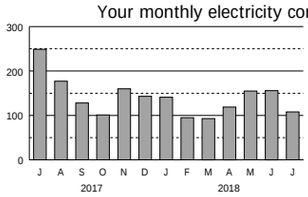

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.03		
Less : VAT	101.34		
Amount Net of VAT	1,237.69		
Less: BIR 2306	42.23		
BIR 2307	23.38	VATable Sales	1,162.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,172.08	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,273.42	TOTAL SALES	1,339.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3125/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,GRINNABELLE CHAVEZ

Meter Number : MTR1138240

Pole Number : 1150311

Billing Period : JULY 2018

Premise Address: PHASE 1,LOT 39,BLOCK 1 SAN JOSEMARIA VILL.WARD IV POBLACION MINGLANILLA
Billing Address: PHASE 1,LOT 39,BLOCK 1 SAN JOSEMARIA VILL.WARD IV POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/3125/0/32/07-12-2018/33 1556

Bill ID 734340901842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606980

73472300000

Date : 07-12-2018

BC06/550.3/3130/1150311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347230000-0

Customer Information----------

Name : BAEL,BRIAN PEDRO A

Premise Address: BLK1 LOT 32 & 33 SAN JOSEMARIA VILLAGE POBLACION WARD IV MINGLANILLA
Billing Address: BLK1 LOT 32 & 33 SAN JOSEMARIA VILLAGE POBLACION WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109665	Pole No	:	1150311
Serial No	:	129126415	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24045
Period From	:	06-10-2018	Prev Rdg	:	23121
No of Days	:	30	Diff Rdg	:	924
Avg kWh/day	:	30.80	Registered	:	924
Conn Load	:	2250	Billed kWh	:	924

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,700.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,379.81
Transmission Charge	0.3955/kWh	365.44
System Loss Charge	0.9005/kWh	832.06
Sub-Total		6,577.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	82.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.16
NPC/PSALM Adjustment	0.288/kWh	266.11
Surcharge	0.02 of 13,700.50	274.01
Sub-Total		623.26
Government Charges		
Franchise Tax - Local		54.17
LFT Differential	0.0042/kWh	3.88
Value Added Tax		
Generation		382.75
Transmission		38.31
System Loss		60.57
Distribution		317.86
Others		49.82
NPC/PSALM Adjustment		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
NPC Stranded Debts	0.0265/kWh	24.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	236.82
Sub-Total		1,500.52
CURRENT BILL - JULY 2018		11,349.92
TOTAL AMOUNT DUE		25,050.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 10,268.00

Your monthly electricity consumption chart

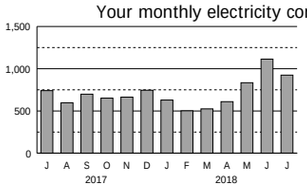

Avg Monthly Usage : 710.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,349.92		
Less : VAT	855.55		
Amount Net of VAT	10,494.37		
Less: BIR 2306	356.49		
BIR 2307	198.15	VATable Sales	9,849.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.97
Amount Due	9,939.73	VAT Zero Rated Sales	0.00
Add : VAT	855.55	VAT Amount	855.55
TOTAL AMOUNT DUE	10,795.28	TOTAL SALES	11,349.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3130/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAEL,BRIAN PEDRO A
Meter Number : MTR1109665
Pole Number : 1150311
Billing Period : JULY 2018

Premise Address: BLK1 LOT 32 & 33 SAN JOSEMARIA VILLAGE POBLACION WARD IV MINGLANILLA
Billing Address: BLK1 LOT 32 & 33 SAN JOSEMARIA VILLAGE POBLACION WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/3130/0/32/07-12-2018/33

Bill ID 145132565472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611010

14586075799

Date : 07-12-2018

BC06/550.3/3150/1150304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458607579-9

Customer Information----------

Name : CANOY,MARILOU CIMAFRANCA

Premise Address: PHASE 1 BLOCK 1 LOT 30 SAN JOSE MARIA VILLAGE POBLACION

Billing Address: PHASE 1 BLOCK 1 LOT 30 SAN JOSE MARIA VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1051821	Pole No	:	1150304
Serial No	:	121435673	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	39
Period From	:	06-10-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 66.00	1.32
Sub-Total		1.32
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		7.11
TOTAL AMOUNT DUE		73.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 6.00

Your monthly electricity consumption chart

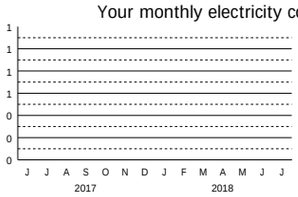

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.11		
Less : VAT	0.76		
Amount Net of VAT	6.35		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.90	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.66	TOTAL SALES	7.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,MARILOU CIMAFRANCA

Meter Number : MTR1051821

Pole Number : 1150304

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 1 LOT 30 SAN JOSE MARIA VILLAGE POBLACION

Billing Address: PHASE 1 BLOCK 1 LOT 30 SAN JOSE MARIA VILLAGE POBLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114691161267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11472300000

BILLING STATEMENT

1015596580

Date : 07-12-2018

BC06/550.3/3230/1150360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147230000-0

Customer Information----------

Name : GENSON,MICHAEL V

Premise Address: PHASE 1 BLK 1 LOT 49 SAN JOSEMARIA VILL. POB. WARD IV MINGLANILLA
Billing Address: PHASE 1 BLK 1 LOT 49 SAN JOSEMARIA VILL. POB. WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457666GS6	Pole No	:	1150360
Serial No	:	57652702	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	37394
Period From	:	06-10-2018	Prev Rdg	:	37393
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1506	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 541.50	10.83
Sub-Total		1.14
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		0.48
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		2.65
CURRENT BILL - JULY 2018		18.77
TOTAL AMOUNT DUE		560.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 3,700.00

Your monthly electricity consumption chart

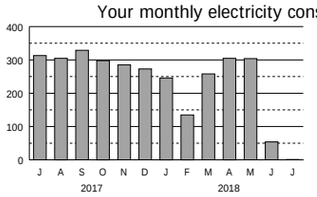

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.77		
Less : VAT	1.92		
Amount Net of VAT	16.85		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	16.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.73
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	17.65	TOTAL SALES	18.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3230/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSON,MICHAEL V
Meter Number : 457666GS6
Pole Number : 1150360
Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 1 LOT 49 SAN JOSEMARIA VILL. POB. WARD IV MINGLANILLA
Billing Address: PHASE 1 BLK 1 LOT 49 SAN JOSEMARIA VILL. POB. WARD IV MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/3230/0/32/07-12-2018/33 1559

Bill ID 024356122934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602453

02472300009

Date : 07-12-2018

BC06/550.3/3270/1150402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247230000-9

Customer Information----------

Name : LAYAN,MAGINE O

Premise Address: PH 1 BLK 1 LOT 50 SAN JOSE MARIA VILLAGE POBLACION, WARD IV MINGLANILLA
Billing Address: PH 1 BLK 1 LOT 50 SAN JOSE MARIA VILLAGE POBLACION, WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458665GS6	Pole No	:	1150402
Serial No	:	56666629	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	22947
Period From	:	06-10-2018	Prev Rdg	:	22729
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	1506	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		107.42
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		6.98
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		349.48
CURRENT BILL - JULY 2018		2,637.45
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		3,887.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,684.00

Your monthly electricity consumption chart

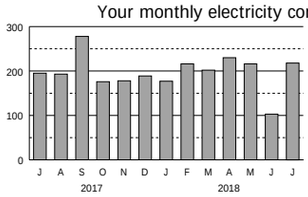

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.45		
Less : VAT	197.50		
Amount Net of VAT	2,439.95		
Less: BIR 2306	82.29		
BIR 2307	46.03	VATable Sales	2,287.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.98
Amount Due	2,311.63	VAT Zero Rated Sales	0.00
Add : VAT	197.50	VAT Amount	197.50
TOTAL AMOUNT DUE	2,509.13	TOTAL SALES	2,637.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3270/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAN,MAGINE O
Meter Number : 458665GS6
Pole Number : 1150402
Billing Period : JULY 2018

Premise Address: PH 1 BLK 1 LOT 50 SAN JOSE MARIA VILLAGE POBLACION, WARD IV MINGLANILLA
Billing Address: PH 1 BLK 1 LOT 50 SAN JOSE MARIA VILLAGE POBLACION, WARD IV MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965839035003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96577081365

BILLING STATEMENT

1015597420

Date : 07-12-2018

BC06/550.3/3301/1150381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657708136-5

Customer Information----------

Name : GIDUCOS,CRISTOBAL DURAGOS

Premise Address: SAN JOSE MARIA VILLAGE POB. WARD 4, MINGLANILLA
Billing Address: SAN JOSE MARIA VILLAGE POB. WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566053 GS6	Pole No	:	1150381
Serial No	:	53511392	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19658
Period From	:	06-10-2018	Prev Rdg	:	19329
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	1265	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,915.54
Transmission Charge	0.3955/kWh	130.12
System Loss Charge	0.9005/kWh	296.26
Sub-Total		2,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.75
Surcharge	0.02 of 4,987.50	99.75
Sub-Total		224.10
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		136.28
Transmission		13.63
System Loss		21.57
Distribution		113.56
Others		18.01
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		534.94
CURRENT BILL - JULY 2018		4,047.33
TOTAL AMOUNT DUE		9,034.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,538.00

Your monthly electricity consumption chart

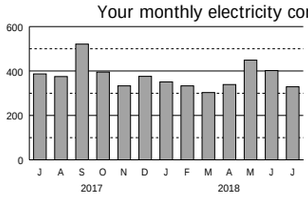

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.33		
Less : VAT	305.27		
Amount Net of VAT	3,742.06		
Less: BIR 2306	127.19		
BIR 2307	70.66	VATable Sales	3,512.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.67
Amount Due	3,544.21	VAT Zero Rated Sales	0.00
Add : VAT	305.27	VAT Amount	305.27
TOTAL AMOUNT DUE	3,849.48	TOTAL SALES	4,047.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3301/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIDUCOS,CRISTOBAL DURAGOS
Meter Number : 566053 GS6
Pole Number : 1150381
Billing Period : JULY 2018

Premise Address: SAN JOSE MARIA VILLAGE POB. WARD 4, MINGLANILLA
Billing Address: SAN JOSE MARIA VILLAGE POB. WARD 4, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519088498417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600178

51993303034

Date : 07-12-2018

BC06/550.3/3325/1150374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199330303-4

Customer Information----------

Name : ESPINOSA,JEUDI FAUST SAMARINTA

Premise Address: BLOCK 4 LOT 6 SAN JOSE MARIA VILLAGE POBLACION
Billing Address: BLOCK 4 LOT 6 SAN JOSE MARIA VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	492952 GS6	Pole No	:	1150374
Serial No	:	87273072	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18340
Period From	:	06-10-2018	Prev Rdg	:	18123
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	466	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		164.79
Government Charges		
Franchise Tax - Local		12.84
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		13.92
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		355.18
CURRENT BILL - JULY 2018		2,690.54
TOTAL AMOUNT DUE		6,828.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,652.00

Your monthly electricity consumption chart

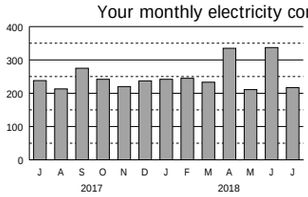

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.54		
Less : VAT	203.59		
Amount Net of VAT	2,486.95		
Less: BIR 2306	84.82		
BIR 2307	46.98	VATable Sales	2,335.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.59
Amount Due	2,355.15	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,558.74	TOTAL SALES	2,690.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3325/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,JEUDI FAUST SAMARINTA

Meter Number : 492952 GS6

Pole Number : 1150374

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 6 SAN JOSE MARIA VILLAGE POBLACION
Billing Address: BLOCK 4 LOT 6 SAN JOSE MARIA VILLAGE POBLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/3325/0/32/07-12-2018/33 1562

Bill ID 924408509375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601528

92472300000

Date : 07-12-2018

BC06/550.3/3515/1150570/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247230000-0

Customer Information----------

Name : ROBERTS,ESTER A

Premise Address: BLK 1 LOT 10 SAN JOSE MARIA VILLAGE POB. WARD IV MINGLANILLA

Billing Address: BLK 1 LOT 10 SAN JOSE MARIA VILLAGE POB. WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457298GS6	Pole No	:	1150570
Serial No	:	63027068	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4573
Period From	:	06-10-2018	Prev Rdg	:	4544
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	1506	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 173.25
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 15.45
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.64
CURRENT BILL - JULY 2018		150.80
TOTAL AMOUNT DUE		639.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 5,000.00

Your monthly electricity consumption chart

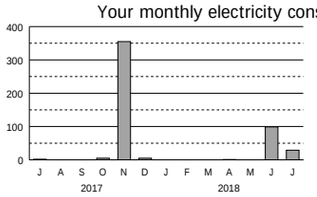

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.80		
Less : VAT	10.44		
Amount Net of VAT	140.36		
Less: BIR 2306	4.33		
BIR 2307	2.44	VATable Sales	121.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.20
Amount Due	133.59	VAT Zero Rated Sales	0.00
Add : VAT	10.44	VAT Amount	10.44
TOTAL AMOUNT DUE	144.03	TOTAL SALES	150.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3515/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBERTS,ESTER A

Meter Number : 457298GS6

Pole Number : 1150570

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 10 SAN JOSE MARIA VILLAGE POB. WARD IV MINGLANILLA
Billing Address: BLK 1 LOT 10 SAN JOSE MARIA VILLAGE POB. WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/3515/0/32/07-12-2018/33 1563

Bill ID 552099896865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55272300009

BILLING STATEMENT

1015591265

Date : 07-12-2018

BC06/550.3/3580/1150444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527230000-9

Customer Information----------

Name : DELADA,OFELIA A

Premise Address: PH2,LOT1,BLK5, SAN JOSE MA.VILL.,WARD IV POBLACION MINGLANILLA
Billing Address: PH2,LOT1,BLK5, SAN JOSE MA.VILL.,WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439958GS6	Pole No	:	1150444
Serial No	:	53698923	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	40408
Period From	:	06-10-2018	Prev Rdg	:	39977
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.36	Registered	:	431
Conn Load	:	1452	Billed kWh	:	431

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,578.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,508.25
Transmission Charge	0.3955/kWh	170.38
System Loss Charge	0.9005/kWh	387.94
Sub-Total		3,066.57
Distribution Charges		
Distribution Charge	1.7506/kWh	754.16
Supply Charge	0.4118/kWh	177.40
Metering Charge	0.6989/kWh	301.09
	5.00/month	5.00
Sub-Total		1,237.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.07
Surcharge	0.02 of 5,579.00	111.58
Sub-Total		274.41
Government Charges		
Franchise Tax - Local		25.18
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		178.46
Transmission		17.85
System Loss		28.25
Distribution		148.52
Others		21.28
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	67.24
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.49
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.41
Sub-Total		697.90
CURRENT BILL - JULY 2018		5,276.53
TOTAL AMOUNT DUE		10,855.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 5,910.00

Your monthly electricity consumption chart

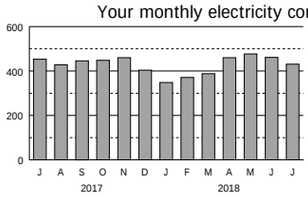

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,276.53		
Less : VAT	397.27		
Amount Net of VAT	4,879.26		
Less: BIR 2306	165.54		
BIR 2307	92.11	VATable Sales	4,578.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.63
Amount Due	4,621.61	VAT Zero Rated Sales	0.00
Add : VAT	397.27	VAT Amount	397.27
TOTAL AMOUNT DUE	5,018.88	TOTAL SALES	5,276.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/3580/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELADA,OFELIA A
Meter Number : 439958GS6
Pole Number : 1150444
Billing Period : JULY 2018

Premise Address: PH2,LOT1,BLK5, SAN JOSE MA.VILL.,WARD IV POBLACION MINGLANILLA
Billing Address: PH2,LOT1,BLK5, SAN JOSE MA.VILL.,WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423357276966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42303300000

BILLING STATEMENT

1015601275

Date : 07-12-2018

BC06/550.3/4170/0995172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230330000-0

Customer Information----------

Name : CANETE,ALFREDO L.

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203907WS6	Pole No	:	0995172
Serial No	:	42817447	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	47534
Period From	:	06-10-2018	Prev Rdg	:	47355
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		120.91
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		9.68
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		291.21
CURRENT BILL - JULY 2018		2,203.46
TOTAL AMOUNT DUE		2,866.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,000.00

Your monthly electricity consumption chart

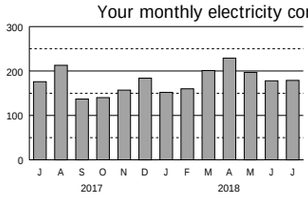

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.46		
Less : VAT	166.24		
Amount Net of VAT	2,037.22		
Less: BIR 2306	69.27		
BIR 2307	38.47	VATable Sales	1,912.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.97
Amount Due	1,929.48	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,095.72	TOTAL SALES	2,203.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4170/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ALFREDO L.
Meter Number : 203907WS6
Pole Number : 0995172
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403366115580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591889

40364800066

Date : 07-12-2018

BC06/550.3/4171/1062112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036480006-6

Customer Information----------

Name : SELLOTE,SHEBA LEI SULLERA

Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA
Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011801 EFS6	Pole No	:	1062112
Serial No	:	121436239	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3783
Period From	:	06-10-2018	Prev Rdg	:	3745
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 12.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		46.51
CURRENT BILL - JULY 2018		280.95
TOTAL AMOUNT DUE		1,850.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,633.00

Your monthly electricity consumption chart

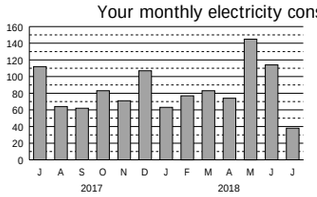

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.95		
Less : VAT	20.92		
Amount Net of VAT	260.03		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	246.57	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	267.49	TOTAL SALES	280.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4171/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,SHEBA LEI SULLERA

Meter Number : 011801 EFS6

Pole Number : 1062112

Billing Period : JULY 2018

Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA
Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086508028189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08679365497

BILLING STATEMENT

1015608608

Date : 07-12-2018

BC06/550.3/4171/1062112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867936549-7

Customer Information----------
Name : TARAYA,THERESA ENGRACIAL

Premise Address: M2 LOWER BAYONG, MINGLANILLA
Billing Address: M2 LOWER BAYONG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004517	Pole No	:	1062112
Serial No	:	88211267	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8453
Period From	:	06-10-2018	Prev Rdg	:	8266
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		125.21
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		9.97
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		304.08
CURRENT BILL - JULY 2018		2,300.47
TOTAL AMOUNT DUE		5,026.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,753.00

Your monthly electricity consumption chart

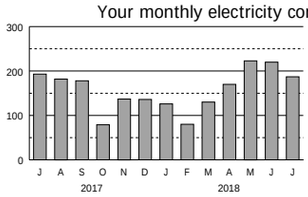

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.47		
Less : VAT	173.52		
Amount Net of VAT	2,126.95		
Less: BIR 2306	72.32		
BIR 2307	40.16	VATable Sales	1,996.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.56
Amount Due	2,014.47	VAT Zero Rated Sales	0.00
Add : VAT	173.52	VAT Amount	173.52
TOTAL AMOUNT DUE	2,187.99	TOTAL SALES	2,300.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4171/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARAYA,THERESA ENGRACIAL
Meter Number : MTR1004517
Pole Number : 1062112
Billing Period : JULY 2018

Premise Address: M2 LOWER BAYONG, MINGLANILLA
Billing Address: M2 LOWER BAYONG, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026763306958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02682300005

BILLING STATEMENT

1015603171

Date : 07-12-2018

BC06/550.3/4172/1062126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268230000-5

Customer Information----------

Name : VILLORIA,VICTOR M2 G

Premise Address: BAYONG CADULAWAN MINGLANILLA
Billing Address: BAYONG CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143146	Pole No	:	1062126
Serial No	:	40100382	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2412
Period From	:	06-10-2018	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	508	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,259.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,711.76
Transmission Charge	0.3955/kWh	116.28
System Loss Charge	0.9005/kWh	264.75
Sub-Total		2,092.79
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.67
Surcharge	0.02 of 8,095.50	161.91
Sub-Total		273.03
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		121.78
Transmission		12.18
System Loss		19.28
Distribution		101.55
Others		24.87
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		487.30
CURRENT BILL - JULY 2018		3,699.35
TOTAL AMOUNT DUE		7,958.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,836.00

Your monthly electricity consumption chart

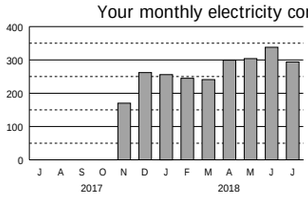

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.35		
Less : VAT	281.65		
Amount Net of VAT	3,417.70		
Less: BIR 2306	117.34		
BIR 2307	64.62	VATable Sales	3,212.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.65
Amount Due	3,235.74	VAT Zero Rated Sales	0.00
Add : VAT	281.65	VAT Amount	281.65
TOTAL AMOUNT DUE	3,517.39	TOTAL SALES	3,699.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4172/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORIA,VICTOR M2 G
Meter Number : MTR1143146
Pole Number : 1062126
Billing Period : JULY 2018

Premise Address: BAYONG CADULAWAN MINGLANILLA
Billing Address: BAYONG CADULAWAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903356300584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592136

90327352358

Date : 07-12-2018

BC06/550.3/4190/1150332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032735235-8

Customer Information----------

Name : DE LA CRUZ,MARIA GLORIA GAYO

Premise Address: P1 BLK4 LOT18 SAN JOSE MA .VILL. POBLACION WARD 4 MINGLANILLA

Billing Address: P1 BLK4 LOT18 SAN JOSE MA .VILL. POBLACION WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460007GS6	Pole No	:	1150332
Serial No	:	63753507	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	21555
Period From	:	06-10-2018	Prev Rdg	:	21031
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	1589	Billed kWh	:	524

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,286.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,050.89
Transmission Charge	0.3955/kWh	207.24
System Loss Charge	0.9005/kWh	471.86
Sub-Total		3,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.91
Surcharge	0.02 of 6,286.00	125.72
Sub-Total		323.78
Government Charges		
Franchise Tax - Local		30.57
LFT Differential	0.0042/kWh	2.20
Value Added Tax		
Generation		217.07
Transmission		21.72
System Loss		34.36
Distribution		180.52
Others		24.68
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.30
Sub-Total		847.50
CURRENT BILL - JULY 2018		6,405.58
TOTAL AMOUNT DUE		12,691.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 735.00

Your monthly electricity consumption chart

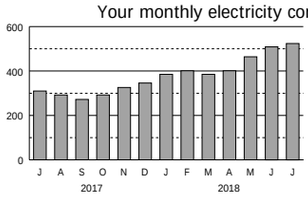

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,405.58		
Less : VAT	481.89		
Amount Net of VAT	5,923.69		
Less: BIR 2306	200.81		
BIR 2307	111.82	VATable Sales	5,558.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.61
Amount Due	5,611.06	VAT Zero Rated Sales	0.00
Add : VAT	481.89	VAT Amount	481.89
TOTAL AMOUNT DUE	6,092.95	TOTAL SALES	6,405.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4190/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LA CRUZ,MARIA GLORIA GAYO

Meter Number : 460007GS6

Pole Number : 1150332

Billing Period : JULY 2018

Premise Address: P1 BLK4 LOT18 SAN JOSE MA .VILL. POBLACION WARD 4 MINGLANILLA
Billing Address: P1 BLK4 LOT18 SAN JOSE MA .VILL. POBLACION WARD 4 MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014878555701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597540

01461300004

Date : 07-12-2018

BC06/550.3/4190/1062126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146130000-4

Customer Information----------

Name : SELLOTE,OFELIA

Premise Address: CANDULAWAN MINGLANILLA
Billing Address: CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053661	Pole No	:	1062126
Serial No	:	121433049	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16075
Period From	:	06-10-2018	Prev Rdg	:	15822
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,473.04
Transmission Charge	0.3955/kWh	100.06
System Loss Charge	0.9005/kWh	227.83
Sub-Total		1,800.93
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.86
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		148.91
Government Charges		
Franchise Tax - Local		14.73
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		104.81
Transmission		10.48
System Loss		16.60
Distribution		87.47
Others		11.02
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		408.57
CURRENT BILL - JULY 2018		3,087.32
TOTAL AMOUNT DUE		5,751.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,243.00

Your monthly electricity consumption chart

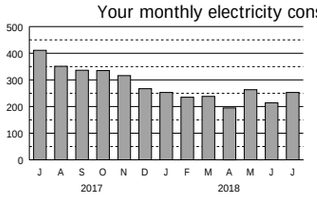

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.32		
Less : VAT	232.09		
Amount Net of VAT	2,855.23		
Less: BIR 2306	96.71		
BIR 2307	53.89	VATable Sales	2,678.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.48
Amount Due	2,704.63	VAT Zero Rated Sales	0.00
Add : VAT	232.09	VAT Amount	232.09
TOTAL AMOUNT DUE	2,936.72	TOTAL SALES	3,087.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4190/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,OFELIA

Meter Number : MTR1053661

Pole Number : 1062126

Billing Period : JULY 2018

Premise Address: CANDULAWAN MINGLANILLA
Billing Address: CANDULAWAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219217871941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599646

21918572443

Date : 07-12-2018

BC06/550.3/4235/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191857244-3

Customer Information----------

Name : JURADO,ENJIE PLARISAN

Premise Address: POBLACION WARD 4, MINGLANILLA
Billing Address: POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137820	Pole No	:	0955711
Serial No	:	40090710	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1512
Period From	:	06-10-2018	Prev Rdg	:	1477
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 172.59
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.49
CURRENT BILL - JULY 2018		221.18
TOTAL AMOUNT DUE		448.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 225.00

Your monthly electricity consumption chart

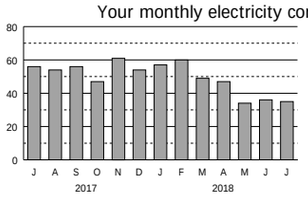

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.18		
Less : VAT	16.11		
Amount Net of VAT	205.07		
Less: BIR 2306	6.73		
BIR 2307	3.66	VATable Sales	181.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.38
Amount Due	194.68	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	210.79	TOTAL SALES	221.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4235/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JURADO,ENJIE PLARISAN

Meter Number : MTR1137820

Pole Number : 0955711

Billing Period : JULY 2018

Premise Address: POBLACION WARD 4, MINGLANILLA
Billing Address: POBLACION WARD 4, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4235/0/32/07-12-2018/33 1571

Bill ID 669773365019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66972300009

BILLING STATEMENT

1015599183

Date : 07-12-2018

BC06/550.3/4260/1062105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697230000-9

Customer Information----------

Name : CANONIGO,JESEIL O.

Premise Address: BAYONG CADULAWAN MINGLANILLA
Billing Address: BAYONG CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053663	Pole No	:	1062105
Serial No	:	121433070	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	21476
Period From	:	06-10-2018	Prev Rdg	:	21116
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	240	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,096.03
Transmission Charge	0.3955/kWh	142.38
System Loss Charge	0.9005/kWh	324.18
Sub-Total		2,562.59
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.68
Surcharge	0.02 of 4,215.00	84.30
Sub-Total		220.37
Government Charges		
Franchise Tax - Local		21.00
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		149.12
Transmission		14.92
System Loss		23.62
Distribution		124.21
Others		16.70
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		582.19
CURRENT BILL - JULY 2018		4,400.22
TOTAL AMOUNT DUE		8,614.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,000.00

Your monthly electricity consumption chart

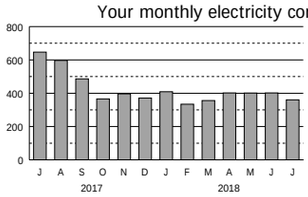

Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.22		
Less : VAT	331.00		
Amount Net of VAT	4,069.22		
Less: BIR 2306	137.92		
BIR 2307	76.81	VATable Sales	3,818.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.19
Amount Due	3,854.49	VAT Zero Rated Sales	0.00
Add : VAT	331.00	VAT Amount	331.00
TOTAL AMOUNT DUE	4,185.49	TOTAL SALES	4,400.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4260/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,JESEIL O.
Meter Number : MTR1053663
Pole Number : 1062105
Billing Period : JULY 2018

Premise Address: BAYONG CADULAWAN MINGLANILLA
Billing Address: BAYONG CADULAWAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166831075822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598268

16623300007

Date : 07-12-2018

BC06/550.3/4300/0982511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662330000-7

Customer Information----------

Name : OVILLE,MARIO O

Premise Address: WARD IV MINGLANILLA
Billing Address: WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354593SS6	Pole No	:	0982511
Serial No	:	98117984	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19165
Period From	:	06-10-2018	Prev Rdg	:	19004
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1850	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		114.25
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		9.37
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		262.70
CURRENT BILL - JULY 2018		1,988.67
TOTAL AMOUNT DUE		4,658.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,925.00

Your monthly electricity consumption chart

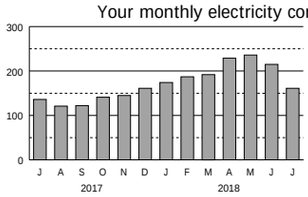

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.67		
Less : VAT	150.28		
Amount Net of VAT	1,838.39		
Less: BIR 2306	62.61		
BIR 2307	34.72	VATable Sales	1,725.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.42
Amount Due	1,741.06	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	1,891.34	TOTAL SALES	1,988.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4300/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OVILLE,MARIO O
Meter Number : 354593SS6
Pole Number : 0982511
Billing Period : JULY 2018

Premise Address: WARD IV MINGLANILLA
Billing Address: WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178186488775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603501

17872300003

Date : 07-12-2018

BC06/550.3/4310/0995186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787230000-3

Customer Information----------

Name : CANTILA,STELA L.

Premise Address: BAYONG CADULAWAN MINGLANILLA
Billing Address: BAYONG CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069157	Pole No	:	0995186
Serial No	:	121450758	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7222
Period From	:	06-10-2018	Prev Rdg	:	7077
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:		Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		97.24
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.75
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		235.93
CURRENT BILL - JULY 2018		1,785.21
TOTAL AMOUNT DUE		3,907.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,685.00

Your monthly electricity consumption chart

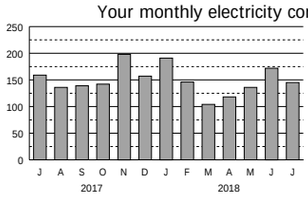

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.21		
Less : VAT	134.71		
Amount Net of VAT	1,650.50		
Less: BIR 2306	56.14		
BIR 2307	31.17	VATable Sales	1,549.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.22
Amount Due	1,563.19	VAT Zero Rated Sales	0.00
Add : VAT	134.71	VAT Amount	134.71
TOTAL AMOUNT DUE	1,697.90	TOTAL SALES	1,785.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4310/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILA,STELA L.

Meter Number : MTR1069157

Pole Number : 0995186

Billing Period : JULY 2018

Premise Address: BAYONG CADULAWAN MINGLANILLA
Billing Address: BAYONG CADULAWAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648195717587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612697

64862300007

Date : 07-12-2018

BC06/550.3/4320/0995186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486230000-7

Customer Information----------

Name : VILLACES,DUCLESIANO E.

Premise Address: CADULAWAN MINGLANILLA
Billing Address: CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462089GS6	Pole No	:	0995186
Serial No	:	69519070	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8621
Period From	:	06-10-2018	Prev Rdg	:	8558
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	185	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 10.48
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		88.20
CURRENT BILL - JULY 2018		614.79
TOTAL AMOUNT DUE		688.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,868.00

Your monthly electricity consumption chart

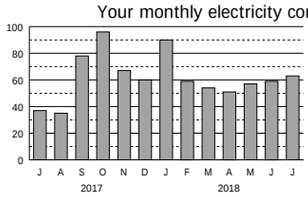

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.79		
Less : VAT	45.01		
Amount Net of VAT	569.78		
Less: BIR 2306	18.75		
BIR 2307	10.60	VATable Sales	526.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	540.43	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	585.44	TOTAL SALES	614.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4320/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACES,DUCLESIANO E.
Meter Number : 462089GS6
Pole Number : 0995186
Billing Period : JULY 2018

Premise Address: CADULAWAN MINGLANILLA
Billing Address: CADULAWAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557281838379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55792300000

BILLING STATEMENT

1015593958

Date : 07-12-2018

BC06/550.3/4356/0995256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579230000-0

Customer Information----------
Name : GALANZA,STANLEY RODRIGUEZ

Premise Address: SITIO TABAY
Billing Address: SITIO TABAY

TIN :

Metering Information----------

Meter No	:	472513GS6	Pole No	:	0995256
Serial No	:	73542229	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	35114
Period From	:	06-10-2018	Prev Rdg	:	34629
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	2768	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,928.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,823.82
Transmission Charge	0.3955/kWh	191.82
System Loss Charge	0.9005/kWh	436.74
Sub-Total		3,452.38
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.68
Surcharge	0.02 of 5,928.50	118.57
Sub-Total		301.88
Government Charges		
Franchise Tax - Local		28.31
LFT Differential	0.0042/kWh	2.04
Value Added Tax		
Generation		200.91
Transmission		20.10
System Loss		31.81
Distribution		167.13
Others		23.11
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		784.76
CURRENT BILL - JULY 2018		5,931.75
TOTAL AMOUNT DUE		11,860.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 6,477.00

Your monthly electricity consumption chart

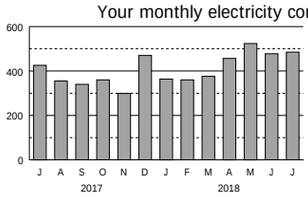

Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,931.75		
Less : VAT	446.34		
Amount Net of VAT	5,485.41		
Less: BIR 2306	185.98		
BIR 2307	103.55	VATable Sales	5,146.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.42
Amount Due	5,195.88	VAT Zero Rated Sales	0.00
Add : VAT	446.34	VAT Amount	446.34
TOTAL AMOUNT DUE	5,642.22	TOTAL SALES	5,931.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4356/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANZA,STANLEY RODRIGUEZ
Meter Number : 472513GS6
Pole Number : 0995256
Billing Period : JULY 2018

Premise Address: SITIO TABAY
Billing Address: SITIO TABAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238417996435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607541

23847550656

Date : 07-12-2018

BC06/550.3/4360/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384755065-6

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address: M9 TRES DE MAYO WARD IV, MINGLANILLA
Billing Address: M9 TRES DE MAYO WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097050	Pole No	:	1070793
Serial No	:	84434527	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2251
Period From	:	06-10-2018	Prev Rdg	:	2158
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	329	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		- 11.14
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.38
CURRENT BILL - JULY 2018		1,068.35
TOTAL AMOUNT DUE		2,111.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 733.00

Your monthly electricity consumption chart

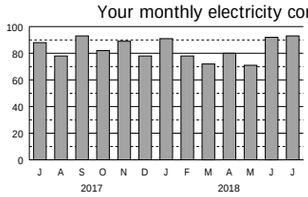

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.35		
Less : VAT	81.85		
Amount Net of VAT	986.50		
Less: BIR 2306	34.12		
BIR 2307	18.55	VATable Sales	921.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	933.83	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,015.68	TOTAL SALES	1,068.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUYARGAS,RHODORA TAMBAGO

Meter Number : MTR1097050

Pole Number : 1070793

Billing Period : JULY 2018

Premise Address: M9 TRES DE MAYO WARD IV, MINGLANILLA
Billing Address: M9 TRES DE MAYO WARD IV, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422419851932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4226848344

BILLING STATEMENT

1015600531

Date : 07-12-2018

BC06/550.3/4360/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226848434-4

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address: M4 PUROK 6 WARD IV POBLACION, MINGLANILLA
Billing Address: M4 PUROK 6 WARD IV POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007815 EFS6	Pole No	:	0955711
Serial No	:	121429782	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2471
Period From	:	06-10-2018	Prev Rdg	:	2423
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	133	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.94
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.92
CURRENT BILL - JULY 2018		378.24
TOTAL AMOUNT DUE		1,082.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 700.00

Your monthly electricity consumption chart

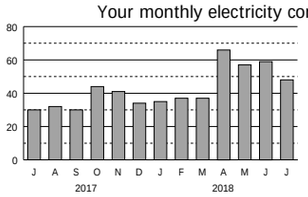

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.24		
Less : VAT	27.49		
Amount Net of VAT	350.75		
Less: BIR 2306	11.44		
BIR 2307	6.41	VATable Sales	318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.43
Amount Due	332.90	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	360.39	TOTAL SALES	378.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUYARGAS,RHODORA TAMBAGO
Meter Number : 007815 EFS6
Pole Number : 0955711
Billing Period : JULY 2018

Premise Address: M4 PUROK 6 WARD IV POBLACION, MINGLANILLA
Billing Address: M4 PUROK 6 WARD IV POBLACION, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329652780232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32908031266

1015603228

Date : 07-12-2018

BC06/550.3/4360/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290803126-6

Customer Information----------

Name : MUYARAGAS,RHODORA TAMBAGO

Premise Address: A1 POBLACION WARD 4 MINGLANILLA
Billing Address: A1 POBLACION WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021853	Pole No	:	0955725
Serial No	:	121744670	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5053
Period From	:	06-10-2018	Prev Rdg	:	4854
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	329	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		134.70
Government Charges		
Franchise Tax - Local		11.69
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		10.79
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		323.72
CURRENT BILL - JULY 2018		2,449.36
TOTAL AMOUNT DUE		5,423.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,165.00

Your monthly electricity consumption chart

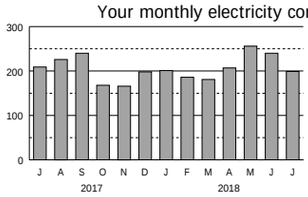

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.36		
Less : VAT	184.79		
Amount Net of VAT	2,264.57		
Less: BIR 2306	77.01		
BIR 2307	42.76	VATable Sales	2,125.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.93
Amount Due	2,144.80	VAT Zero Rated Sales	0.00
Add : VAT	184.79	VAT Amount	184.79
TOTAL AMOUNT DUE	2,329.59	TOTAL SALES	2,449.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUYARAGAS,RHODORA TAMBAGO
Meter Number : MTR1021853
Pole Number : 0955725
Billing Period : JULY 2018

Premise Address: A1 POBLACION WARD 4 MINGLANILLA
Billing Address: A1 POBLACION WARD 4 MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4360/0/32/07-12-2018/33 1579

Bill ID 747046801817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74723300005

BILLING STATEMENT

1015613659

Date : 07-12-2018

BC06/550.3/4410/0995270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472330000-5

Customer Information----------

Name : EJERCITO,NANETTE N

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498191 GS6	Pole No	:	0995270
Serial No	:	94055214	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	38479
Period From	:	06-10-2018	Prev Rdg	:	38074
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	240	Billed kWh	:	405

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,421.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,358.03
Transmission Charge	0.3955/kWh	160.18
System Loss Charge	0.9005/kWh	364.70
Sub-Total		2,882.91
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.64
Surcharge	0.02 of 10,922.00	218.44
Sub-Total		371.52
Government Charges		
Franchise Tax - Local		24.30
LFT Differential	0.0042/kWh	1.70
Value Added Tax		
Generation		167.76
Transmission		16.79
System Loss		26.57
Distribution		139.66
Others		33.71
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.80
Sub-Total		670.48
CURRENT BILL - JULY 2018		5,088.73
TOTAL AMOUNT DUE		10,510.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,500.00

Your monthly electricity consumption chart

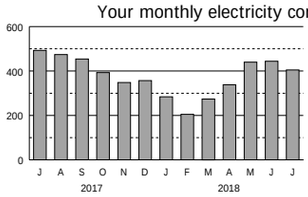

Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.73		
Less : VAT	387.23		
Amount Net of VAT	4,701.50		
Less: BIR 2306	161.34		
BIR 2307	88.89	VATable Sales	4,418.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.25
Amount Due	4,451.27	VAT Zero Rated Sales	0.00
Add : VAT	387.23	VAT Amount	387.23
TOTAL AMOUNT DUE	4,838.50	TOTAL SALES	5,088.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EJERCITO,NANETTE N
Meter Number : 498191 GS6
Pole Number : 0995270
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154072199902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592147

15487414508

Date : 07-12-2018

BC06/550.3/4410/1070786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548741450-8

Customer Information----------

Name : VITO,NANETTE EJERCITO

Premise Address: WARD IV POBLACION, MINGLANILLA
Billing Address: WARD IV POBLACION, MINGLANILLA

TIN : 278-045-111-000

Metering Information----------

Meter No	:	554794 GS6	Pole No	:	1070786
Serial No	:	22757303	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3715
Period From	:	06-10-2018	Prev Rdg	:	3667
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.36
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.48
CURRENT BILL - JULY 2018		374.31
TOTAL AMOUNT DUE		904.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 374.00

Your monthly electricity consumption chart

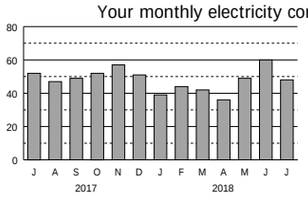

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.31		
Less : VAT	27.07		
Amount Net of VAT	347.24		
Less: BIR 2306	11.27		
BIR 2307	6.34	VATable Sales	314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	329.63	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	356.70	TOTAL SALES	374.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITO,NANETTE EJERCITO

Meter Number : 554794 GS6

Pole Number : 1070786

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION, MINGLANILLA
Billing Address: WARD IV POBLACION, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727436933682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7272142026

BILLING STATEMENT

1015603406

Date : 07-12-2018

BC06/550.3/4420/0995291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272142026-2

Customer Information----------

Name : LOPEZ,MARIA YVETTE ANDING

Premise Address: TRES DE MAYO POBLACION WARD IV, MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553689 GS6	Pole No	:	0995291
Serial No	:	65248547	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2515
Period From	:	06-10-2018	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	203	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.88
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.03
CURRENT BILL - JULY 2018		125.33
TOTAL AMOUNT DUE		326.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 351.00

Your monthly electricity consumption chart

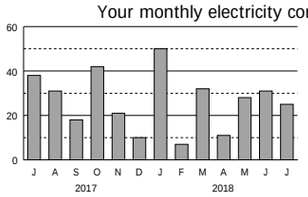

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.33		
Less : VAT	8.49		
Amount Net of VAT	116.84		
Less: BIR 2306	3.54		
BIR 2307	2.02	VATable Sales	100.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	111.28	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	119.77	TOTAL SALES	125.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4420/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,MARIA YVETTE ANDING
Meter Number : 553689 GS6
Pole Number : 0995291
Billing Period : JULY 2018

Premise Address: TRES DE MAYO POBLACION WARD IV, MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD IV, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4420/0/32/07-12-2018/33 1582

Bill ID 604664258195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592163

60461300000

Date : 07-12-2018

BC06/550.3/4420/0995305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046130000-0

Customer Information----------

Name : LOPEZ,LEONARDA N

Premise Address: 3 DE MAYO MINGLANILLA
Billing Address: 3 DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410671 GS6	Pole No	:	0995305
Serial No	:	67190261	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3940
Period From	:	06-10-2018	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.25
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.55
CURRENT BILL - JULY 2018		363.47
TOTAL AMOUNT DUE		1,075.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 1,154.00

Your monthly electricity consumption chart

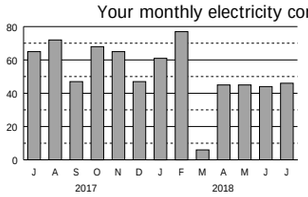

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.47		
Less : VAT	26.46		
Amount Net of VAT	337.01		
Less: BIR 2306	11.03		
BIR 2307	6.16	VATable Sales	305.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.09
Amount Due	319.82	VAT Zero Rated Sales	0.00
Add : VAT	26.46	VAT Amount	26.46
TOTAL AMOUNT DUE	346.28	TOTAL SALES	363.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4420/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,LEONARDA N

Meter Number : 410671 GS6

Pole Number : 0995305

Billing Period : JULY 2018

Premise Address: 3 DE MAYO MINGLANILLA
Billing Address: 3 DE MAYO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741893743327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74191738082

BILLING STATEMENT

1015610846

Date : 07-12-2018

BC06/550.3/4435/0995305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419173808-2

Customer Information----------

Name : SIAROT,ONNASIS OBERES

Premise Address: POBLACION WARD 4
Billing Address: POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	340634 GS6	Pole No	:	0995305
Serial No	:	43365924	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14320
Period From	:	06-10-2018	Prev Rdg	:	14063
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	222	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,496.33
Transmission Charge	0.3955/kWh	101.64
System Loss Charge	0.9005/kWh	231.43
Sub-Total		1,829.40
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.02
Surcharge	0.02 of 7,219.00	144.38
Sub-Total		241.52
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.45
Transmission		10.66
System Loss		16.86
Distribution		88.84
Others		22.08
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		426.42
CURRENT BILL - JULY 2018		3,237.69
TOTAL AMOUNT DUE		6,993.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,463.00

Your monthly electricity consumption chart

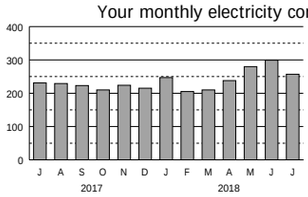

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.69		
Less : VAT	246.63		
Amount Net of VAT	2,991.06		
Less: BIR 2306	102.78		
BIR 2307	56.56	VATable Sales	2,811.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.79
Amount Due	2,831.72	VAT Zero Rated Sales	0.00
Add : VAT	246.63	VAT Amount	246.63
TOTAL AMOUNT DUE	3,078.35	TOTAL SALES	3,237.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4435/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAROT,ONNASIS OBERES
Meter Number : 340634 GS6
Pole Number : 0995305
Billing Period : JULY 2018

Premise Address: POBLACION WARD 4
Billing Address: POBLACION WARD 4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4435/0/32/07-12-2018/33 1584

Bill ID 353765799721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35340305602

1015592037

Date : 07-12-2018

BC06/550.3/4446/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534030560-2

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address: M3 776 POBLACION WARD 4, MINGLANILLA
Billing Address: M3 776 POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225089	Pole No	:	1070793
Serial No	:	41017789	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	370
Period From	:	06-10-2018	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	218	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.3955/kWh	6.33
System Loss Charge	0.9005/kWh	14.41
Sub-Total		113.90
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.68	- 159.68
NPC/PSALM Adjustment	0.288/kWh	4.61
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 132.25
Government Charges		
Franchise Tax - Local		0.18
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.63
Transmission		0.65
System Loss		1.04
Distribution		6.09
Others		- 11.05
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		13.88
CURRENT BILL - JULY 2018		46.31
TOTAL AMOUNT DUE		1,187.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 687.00

Your monthly electricity consumption chart

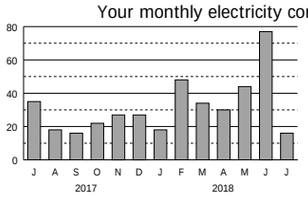

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.31		
Less : VAT	3.47		
Amount Net of VAT	42.84		
Less: BIR 2306	1.45		
BIR 2307	0.65	VATable Sales	32.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.41
Amount Due	40.74	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	44.21	TOTAL SALES	46.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4446/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUYARGAS,RHODORA TAMBAGO
Meter Number : MTR1225089
Pole Number : 1070793
Billing Period : JULY 2018

Premise Address: M3 776 POBLACION WARD 4, MINGLANILLA
Billing Address: M3 776 POBLACION WARD 4, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978357317354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97861300008

BILLING STATEMENT

1015602877

Date : 07-12-2018

BC06/550.3/4510/0995312/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786130000-8

Customer Information----------
Name : MADEJA,HELEN N

Premise Address: POB WARD IV MINGLANILLA
Billing Address: POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349191 GS6	Pole No	:	0995312
Serial No	:	45032425	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11524
Period From	:	06-10-2018	Prev Rdg	:	11283
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,200.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		155.11
Government Charges		
Franchise Tax - Local		14.11
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		12.10
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		390.92
CURRENT BILL - JULY 2018		2,956.10
TOTAL AMOUNT DUE		6,157.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,915.00

Your monthly electricity consumption chart

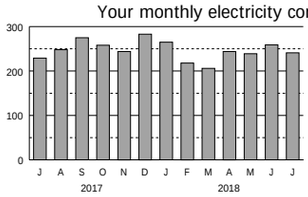

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.10		
Less : VAT	222.71		
Amount Net of VAT	2,733.39		
Less: BIR 2306	92.79		
BIR 2307	51.61	VATable Sales	2,565.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.21
Amount Due	2,588.99	VAT Zero Rated Sales	0.00
Add : VAT	222.71	VAT Amount	222.71
TOTAL AMOUNT DUE	2,811.70	TOTAL SALES	2,956.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4510/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADEJA,HELEN N
Meter Number : 349191 GS6
Pole Number : 0995312
Billing Period : JULY 2018

Premise Address: POB WARD IV MINGLANILLA
Billing Address: POB WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051412962694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05133300003

1015590790

Date : 07-12-2018

BC06/550.3/4520/0995326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513330000-3

Customer Information----------
Name : NABLE,MIRASOL M

Premise Address: POBLACION WARD IV MINGLANILLA
Billing Address: POBLACION WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381858GS6	Pole No	:	0995326
Serial No	:	2003139911	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9225
Period From	:	06-10-2018	Prev Rdg	:	9155
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.29
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.34
CURRENT BILL - JULY 2018		695.13
TOTAL AMOUNT DUE		1,333.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 454.00

Your monthly electricity consumption chart

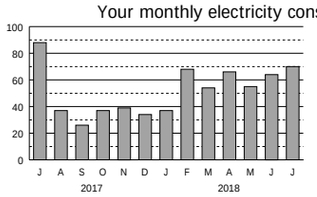

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.13		
Less : VAT	51.29		
Amount Net of VAT	643.84		
Less: BIR 2306	21.38		
BIR 2307	11.99	VATable Sales	595.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.05
Amount Due	610.47	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	661.76	TOTAL SALES	695.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4520/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,MIRASOL M
Meter Number : 381858GS6
Pole Number : 0995326
Billing Period : JULY 2018

Premise Address: POBLACION WARD IV MINGLANILLA
Billing Address: POBLACION WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4520/0/32/07-12-2018/33 1587

Bill ID 060802885173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595827

06052300008

Date : 07-12-2018

BC06/550.3/4530/0995312/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605230000-8

Customer Information----------

Name : ROLLANOS,ANIZA CASAS

Premise Address: POB WARD IV MINGLANILLA
Billing Address: POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144806	Pole No	:	0995312
Serial No	:	40102185	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2738
Period From	:	06-10-2018	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 102.54
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.90
CURRENT BILL - JULY 2018		610.09
TOTAL AMOUNT DUE		1,720.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 734.00

Your monthly electricity consumption chart

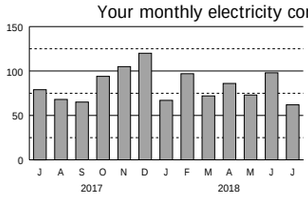

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.09		
Less : VAT	46.38		
Amount Net of VAT	563.71		
Less: BIR 2306	19.34		
BIR 2307	10.49	VATable Sales	521.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	533.88	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	580.26	TOTAL SALES	610.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4530/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLLANOS,ANIZA CASAS

Meter Number : MTR1144806

Pole Number : 0995312

Billing Period : JULY 2018

Premise Address: POB WARD IV MINGLANILLA
Billing Address: POB WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642865805594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609440

64262300003

Date : 07-12-2018

BC06/550.3/4540/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426230000-3

Customer Information----------

Name : DELGRA,ROGELIO L

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429984 GS6	Pole No	:	1070793
Serial No	:	54607173	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3670
Period From	:	06-10-2018	Prev Rdg	:	3593
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 77.38
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.65
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.10
CURRENT BILL - JULY 2018		809.16
TOTAL AMOUNT DUE		1,632.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,000.00

Your monthly electricity consumption chart

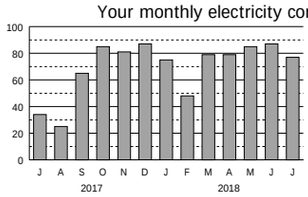

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.16		
Less : VAT	60.04		
Amount Net of VAT	749.12		
Less: BIR 2306	25.02		
BIR 2307	14.00	VATable Sales	696.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	710.10	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	770.14	TOTAL SALES	809.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4540/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGRA,ROGELIO L

Meter Number : 429984 GS6

Pole Number : 1070793

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609359083285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594350

60971300003

Date : 07-12-2018

BC06/550.3/4550/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097130000-3

Customer Information----------

Name : LANAS,ANALIZA B

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804122	Pole No	:	1070793
Serial No	:	85171984	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	736
Period From	:	06-10-2018	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	120	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		5.98
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		190.20
CURRENT BILL - JULY 2018		1,438.99
TOTAL AMOUNT DUE		3,036.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,453.00

Your monthly electricity consumption chart

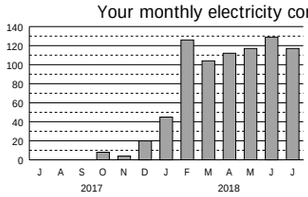

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.99		
Less : VAT	108.52		
Amount Net of VAT	1,330.47		
Less: BIR 2306	45.23		
BIR 2307	25.12	VATable Sales	1,248.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,260.12	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,368.64	TOTAL SALES	1,438.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4550/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANAS,ANALIZA B

Meter Number : BSG1804122

Pole Number : 1070793

Billing Period : JULY 2018

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441914972689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609532

44133300002

Date : 07-12-2018

BC06/550.3/4580/0995326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413330000-2

Customer Information----------

Name : NABLE,ERNESTO E JR

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181052DS6	Pole No	:	0995326
Serial No	:	14405108	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5853
Period From	:	06-10-2018	Prev Rdg	:	5833
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 187.37
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 16.51
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.41
CURRENT BILL - JULY 2018		31.64
TOTAL AMOUNT DUE		355.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 201.00

Your monthly electricity consumption chart

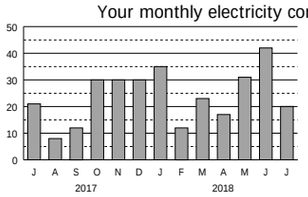

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.64		
Less : VAT	1.53		
Amount Net of VAT	30.11		
Less: BIR 2306	0.63		
BIR 2307	0.35	VATable Sales	17.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.88
Amount Due	29.13	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	30.66	TOTAL SALES	31.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4580/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,ERNESTO E JR
Meter Number : 181052DS6
Pole Number : 0995326
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4580/0/32/07-12-2018/33 1591

Bill ID 473966842172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47337300637

1015601855

Date : 07-12-2018

BC06/550.3/4665/0995340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733730063-7

Customer Information----------

Name : ADLAWAN,JOCELYN LACANDULA

Premise Address: TRES DE MAYO POBLACION WARD 4 MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550433 GS6	Pole No	:	0995340
Serial No	:	54589948	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4317
Period From	:	06-10-2018	Prev Rdg	:	4263
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 138.22
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.78
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.63
CURRENT BILL - JULY 2018		477.31
TOTAL AMOUNT DUE		947.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 389.00

Your monthly electricity consumption chart

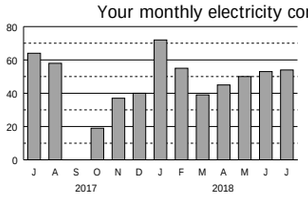

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.31		
Less : VAT	34.86		
Amount Net of VAT	442.45		
Less: BIR 2306	14.53		
BIR 2307	8.16	VATable Sales	405.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	419.76	VAT Zero Rated Sales	0.00
Add : VAT	34.86	VAT Amount	34.86
TOTAL AMOUNT DUE	454.62	TOTAL SALES	477.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4665/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,JOCELYN LACANDULA
Meter Number : 550433 GS6
Pole Number : 0995340
Billing Period : JULY 2018

Premise Address: TRES DE MAYO POBLACION WARD 4 MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD 4 MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4665/0/32/07-12-2018/33 1592

Bill ID 401166868983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590726

40102300007

Date : 07-12-2018

BC06/550.3/4670/0995340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010230000-7

Customer Information----------
Name : LACANDULA,FERDINAND M

Premise Address: WARD IV TRES DE MAYO POBLACION MINGLANILLA
Billing Address: WARD IV TRES DE MAYO POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233767DS6	Pole No	:	0995340
Serial No	:	12155792	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10076
Period From	:	06-10-2018	Prev Rdg	:	10025
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 132.35
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.31
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.46
CURRENT BILL - JULY 2018		449.07
TOTAL AMOUNT DUE		806.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 358.00

Your monthly electricity consumption chart

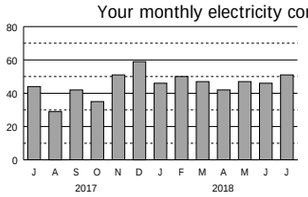

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.07		
Less : VAT	32.76		
Amount Net of VAT	416.31		
Less: BIR 2306	13.66		
BIR 2307	7.68	VATable Sales	381.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	394.97	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	427.73	TOTAL SALES	449.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4670/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACANDULA,FERDINAND M
Meter Number : 233767DS6
Pole Number : 0995340
Billing Period : JULY 2018

Premise Address: WARD IV TRES DE MAYO POBLACION MINGLANILLA
Billing Address: WARD IV TRES DE MAYO POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692580047136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609612

69272300000

Date : 07-12-2018

BC06/550.3/4675/0995312/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927230000-0

Customer Information----------

Name : MUYARGAS,RHODORA T

Premise Address: WARD 1V POBLACION MINGLANILLA
Billing Address: WARD 1V POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455476GS6	Pole No	:	0995312
Serial No	:	56148838	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6683
Period From	:	06-10-2018	Prev Rdg	:	6622
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		- 78.50
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 7.12
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.56
CURRENT BILL - JULY 2018		623.82
TOTAL AMOUNT DUE		1,316.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 641.00

Your monthly electricity consumption chart

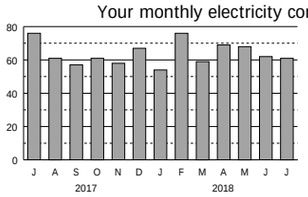

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.82		
Less : VAT	46.63		
Amount Net of VAT	577.19		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	535.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	546.98	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	593.61	TOTAL SALES	623.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4675/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUYARGAS,RHODORA T

Meter Number : 455476GS6

Pole Number : 0995312

Billing Period : JULY 2018

Premise Address: WARD 1V POBLACION MINGLANILLA
Billing Address: WARD 1V POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771530768697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600440

77172300004

Date : 07-12-2018

BC06/550.3/4710/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717230000-4

Customer Information----------

Name : OPSIMA,PRUDENCIA

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528660 GS6	Pole No	:	0995361
Serial No	:	92026230	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3524
Period From	:	06-10-2018	Prev Rdg	:	3493
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.49
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.92
CURRENT BILL - JULY 2018		211.26
TOTAL AMOUNT DUE		672.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 335.00

Your monthly electricity consumption chart

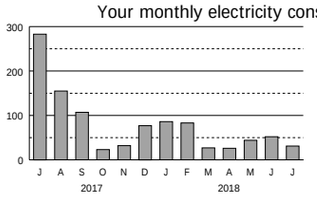

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.26		
Less : VAT	15.13		
Amount Net of VAT	196.13		
Less: BIR 2306	6.31		
BIR 2307	3.53	VATable Sales	175.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	186.29	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	201.42	TOTAL SALES	211.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4710/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPSIMA,PRUDENCIA
Meter Number : 528660 GS6
Pole Number : 0995361
Billing Period : JULY 2018

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459084650598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595126

45923300003

Date : 07-12-2018

BC06/550.3/4730/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592330000-3

Customer Information----------

Name : MANTALABA,JANNETH G

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429765GS6	Pole No	:	0995361
Serial No	:	70702014	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	41671
Period From	:	06-10-2018	Prev Rdg	:	41310
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	755	Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,578.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,101.85
Transmission Charge	0.3955/kWh	142.78
System Loss Charge	0.9005/kWh	325.08
Sub-Total		2,569.71
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.97
Surcharge	0.02 of 5,578.00	111.56
Sub-Total		248.01
Government Charges		
Franchise Tax - Local		21.21
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		149.53
Transmission		14.96
System Loss		23.67
Distribution		124.55
Others		20.01
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		587.18
CURRENT BILL - JULY 2018		4,442.83
TOTAL AMOUNT DUE		10,020.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,931.00

Your monthly electricity consumption chart

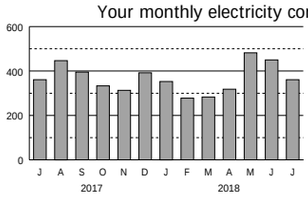

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.83		
Less : VAT	335.16		
Amount Net of VAT	4,107.67		
Less: BIR 2306	139.66		
BIR 2307	77.57	VATable Sales	3,855.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.02
Amount Due	3,890.44	VAT Zero Rated Sales	0.00
Add : VAT	335.16	VAT Amount	335.16
TOTAL AMOUNT DUE	4,225.60	TOTAL SALES	4,442.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4730/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,JANNETH G
Meter Number : 429765GS6
Pole Number : 0995361
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345253486749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34512300004

1015611080

Date : 07-12-2018

BC06/550.3/4740/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451230000-4

Customer Information----------

Name : MANTALABA,OWEN P

Premise Address: WARD IV TRES DE MAYO ST., POBLACION MINGLANILLA

Billing Address: WARD IV TRES DE MAYO ST., POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380853GS6	Pole No	:	0995361
Serial No	:	2003132142	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13936
Period From	:	06-10-2018	Prev Rdg	:	13766
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		95.54
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		6.86
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		274.19
CURRENT BILL - JULY 2018		2,071.27
TOTAL AMOUNT DUE		3,635.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,625.00

Your monthly electricity consumption chart

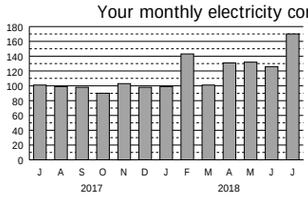

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.27		
Less : VAT	155.60		
Amount Net of VAT	1,915.67		
Less: BIR 2306	64.84		
BIR 2307	36.15	VATable Sales	1,797.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.59
Amount Due	1,814.68	VAT Zero Rated Sales	0.00
Add : VAT	155.60	VAT Amount	155.60
TOTAL AMOUNT DUE	1,970.28	TOTAL SALES	2,071.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4740/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,OWEN P

Meter Number : 380853GS6

Pole Number : 0995361

Billing Period : JULY 2018

Premise Address: WARD IV TRES DE MAYO ST., POBLACION MINGLANILLA

Billing Address: WARD IV TRES DE MAYO ST., POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804439160803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592471

80461300008

Date : 07-12-2018

BC06/550.3/4750/0995382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046130000-8

Customer Information----------

Name : GETUABAN,CONCEPCION

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188926DS6	Pole No	:	0995382
Serial No	:	10582755	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	26123
Period From	:	06-10-2018	Prev Rdg	:	26080
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 12.40
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.78
CURRENT BILL - JULY 2018		348.57
TOTAL AMOUNT DUE		1,395.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 960.00

Your monthly electricity consumption chart

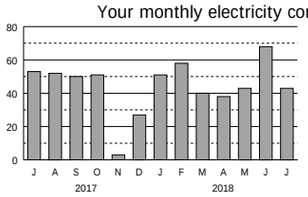

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.57		
Less : VAT	25.67		
Amount Net of VAT	322.90		
Less: BIR 2306	10.70		
BIR 2307	5.91	VATable Sales	293.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	306.29	VAT Zero Rated Sales	0.00
Add : VAT	25.67	VAT Amount	25.67
TOTAL AMOUNT DUE	331.96	TOTAL SALES	348.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4750/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,CONCEPCION
Meter Number : 188926DS6
Pole Number : 0995382
Billing Period : JULY 2018

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220897569574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600168

22081300000

Date : 07-12-2018

BC06/550.3/4760/0995382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208130000-0

Customer Information----------

Name : GETUABAN,ESTERLINA M

Premise Address: 4631 TRES DE MAYO WARD I MINGLANILLA
Billing Address: 4631 TRES DE MAYO WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048834	Pole No	:	0995382
Serial No	:	121743225	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13312
Period From	:	06-10-2018	Prev Rdg	:	12998
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	200	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,828.20
Transmission Charge	0.3955/kWh	124.19
System Loss Charge	0.9005/kWh	282.76
Sub-Total		2,235.15
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.43
Surcharge	0.02 of 4,194.50	83.89
Sub-Total		202.57
Government Charges		
Franchise Tax - Local		18.38
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.07
Transmission		13.02
System Loss		20.59
Distribution		108.41
Others		15.82
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		509.18
CURRENT BILL - JULY 2018		3,850.35
TOTAL AMOUNT DUE		8,045.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,561.00

Your monthly electricity consumption chart

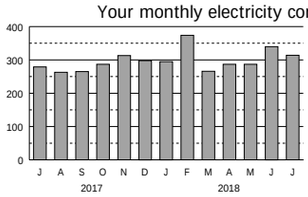

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.35		
Less : VAT	290.03		
Amount Net of VAT	3,560.32		
Less: BIR 2306	120.85		
BIR 2307	67.22	VATable Sales	3,341.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.15
Amount Due	3,372.25	VAT Zero Rated Sales	0.00
Add : VAT	290.03	VAT Amount	290.03
TOTAL AMOUNT DUE	3,662.28	TOTAL SALES	3,850.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4760/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,ESTERLINA M
Meter Number : MTR1048834
Pole Number : 0995382
Billing Period : JULY 2018

Premise Address: 4631 TRES DE MAYO WARD I MINGLANILLA
Billing Address: 4631 TRES DE MAYO WARD I MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817590394231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81762300002

BILLING STATEMENT

1015599238

Date : 07-12-2018

BC06/550.3/4770/0995382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176230000-2

Customer Information----------

Name : CABINATAN,LINDA C.

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260834GS6	Pole No	:	0995382
Serial No	:	45895005	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17710
Period From	:	06-10-2018	Prev Rdg	:	17593
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		4.92
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		189.09
CURRENT BILL - JULY 2018		1,429.09
TOTAL AMOUNT DUE		2,586.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,474.00

Your monthly electricity consumption chart

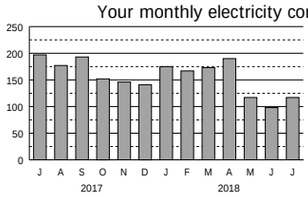

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.09		
Less : VAT	107.46		
Amount Net of VAT	1,321.63		
Less: BIR 2306	44.79		
BIR 2307	24.95	VATable Sales	1,240.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,251.89	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,359.35	TOTAL SALES	1,429.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4770/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABINATAN,LINDA C.

Meter Number : 260834GS6

Pole Number : 0995382

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4770/0/32/07-12-2018/33 1600

Bill ID 104303636435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592224

10461300005

Date : 07-12-2018

BC06/550.3/4830/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046130000-5

Customer Information----------
Name : ROSA,PANFILO LA
Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498338 GS6	Pole No	:	0955844
Serial No	:	53271179	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9059
Period From	:	06-10-2018	Prev Rdg	:	8957
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		7.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		168.07
CURRENT BILL - JULY 2018		1,274.60
TOTAL AMOUNT DUE		3,527.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,635.00

Your monthly electricity consumption chart

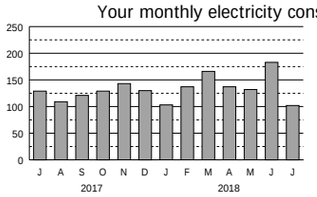

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.60		
Less : VAT	96.76		
Amount Net of VAT	1,177.84		
Less: BIR 2306	40.31		
BIR 2307	22.26	VATable Sales	1,106.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.31
Amount Due	1,115.27	VAT Zero Rated Sales	0.00
Add : VAT	96.76	VAT Amount	96.76
TOTAL AMOUNT DUE	1,212.03	TOTAL SALES	1,274.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4830/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSA,PANFILO LA
Meter Number : 498338 GS6
Pole Number : 0955844
Billing Period : JULY 2018

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502378630813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50232300009

BILLING STATEMENT

1015591572

Date : 07-12-2018

BC06/550.3/4840/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023230000-9

Customer Information----------

Name : CONDE,GLEN P.

Premise Address: WARD IV Minglanilla
Billing Address: WARD IV Minglanilla

TIN :

Metering Information----------

Meter No	:	381862GS6	Pole No	:	0955676
Serial No	:	2003140198	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24062
Period From	:	06-10-2018	Prev Rdg	:	23940
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	200	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		7.58
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		199.70
CURRENT BILL - JULY 2018		1,512.77
TOTAL AMOUNT DUE		3,734.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,390.00

Your monthly electricity consumption chart

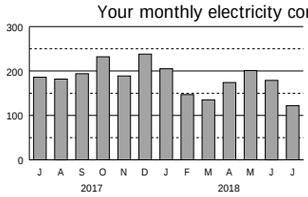

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.77		
Less : VAT	114.47		
Amount Net of VAT	1,398.30		
Less: BIR 2306	47.70		
BIR 2307	26.42	VATable Sales	1,313.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.23
Amount Due	1,324.18	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,438.65	TOTAL SALES	1,512.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4840/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,GLEN P.

Meter Number : 381862GS6

Pole Number : 0955676

Billing Period : JULY 2018

Premise Address: WARD IV Minglanilla
Billing Address: WARD IV Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340769504360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608642

34081300005

Date : 07-12-2018

BC06/550.3/4850/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408130000-5

Customer Information----------

Name : NABLE,MARVIN N

Premise Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA
Billing Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136054WS6	Pole No	:	0955676
Serial No	:	53022303	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	48373
Period From	:	06-10-2018	Prev Rdg	:	48057
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	540	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		202.91
Government Charges		
Franchise Tax - Local		18.49
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		15.81
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		512.29
CURRENT BILL - JULY 2018		3,873.76
TOTAL AMOUNT DUE		8,047.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,337.00

Your monthly electricity consumption chart

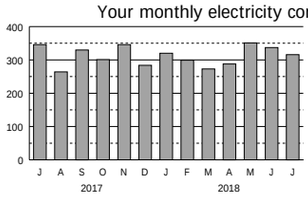

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.76		
Less : VAT	291.75		
Amount Net of VAT	3,582.01		
Less: BIR 2306	121.59		
BIR 2307	67.63	VATable Sales	3,361.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.54
Amount Due	3,392.79	VAT Zero Rated Sales	0.00
Add : VAT	291.75	VAT Amount	291.75
TOTAL AMOUNT DUE	3,684.54	TOTAL SALES	3,873.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4850/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,MARVIN N
Meter Number : 136054WS6
Pole Number : 0955676
Billing Period : JULY 2018

Premise Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA
Billing Address: TRES DE MAYO WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765727079588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597565

7651537287 8

Date : 07-12-2018

BC06/550.3/4864/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651537287-8

Customer Information----------

Name : PURISIMA,JENNY MAY PARAGOSO

Premise Address: TRES DE MAYO WARD IV POBLACION, MINGLANILLA
Billing Address: TRES DE MAYO WARD IV POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139765	Pole No	:	0995361
Serial No	:	40093188	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1104
Period From	:	06-10-2018	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	203	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 187.12
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.51
CURRENT BILL - JULY 2018		147.79
TOTAL AMOUNT DUE		364.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 320.00

Your monthly electricity consumption chart

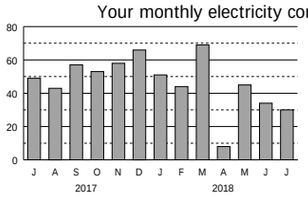

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.79		
Less : VAT	10.67		
Amount Net of VAT	137.12		
Less: BIR 2306	4.44		
BIR 2307	2.36	VATable Sales	117.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	130.32	VAT Zero Rated Sales	0.00
Add : VAT	10.67	VAT Amount	10.67
TOTAL AMOUNT DUE	140.99	TOTAL SALES	147.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4864/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURISIMA,JENNY MAY PARAGOSO
Meter Number : MTR1139765
Pole Number : 0995361
Billing Period : JULY 2018

Premise Address: TRES DE MAYO WARD IV POBLACION, MINGLANILLA
Billing Address: TRES DE MAYO WARD IV POBLACION, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4864/0/32/07-12-2018/33 1604

Bill ID 206693705321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20613300001

1015593383

Date : 07-12-2018

BC06/550.3/4890/0955662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061330000-1

Customer Information----------

Name : DICO,DENNIS N.

Premise Address: 536 WARD IV POBLACION MINGLANILLA
Billing Address: 536 WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005438 EFS6	Pole No	:	0955662
Serial No	:	95966671	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8282
Period From	:	06-10-2018	Prev Rdg	:	8194
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.87
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		133.27
CURRENT BILL - JULY 2018		972.24
TOTAL AMOUNT DUE		1,910.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 476.00

Your monthly electricity consumption chart

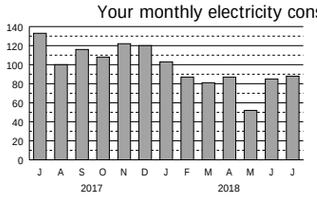

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.24		
Less : VAT	72.41		
Amount Net of VAT	899.83		
Less: BIR 2306	30.18		
BIR 2307	16.88	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	852.77	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	925.18	TOTAL SALES	972.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4890/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICO,DENNIS N.
Meter Number : 005438 EFS6
Pole Number : 0955662
Billing Period : JULY 2018

Premise Address: 536 WARD IV POBLACION MINGLANILLA
Billing Address: 536 WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/4890/0/32/07-12-2018/33 1605

Bill ID 714083269171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71412300007

1015596999

Date : 07-12-2018

BC06/550.3/4910/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141230000-7

Customer Information----------

Name : DICO,APOLLO N

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221328WS6	Pole No	:	0955676
Serial No	:	43328401	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8276
Period From	:	06-10-2018	Prev Rdg	:	8220
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.35
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.16
CURRENT BILL - JULY 2018		494.04
TOTAL AMOUNT DUE		946.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 900.00

Your monthly electricity consumption chart

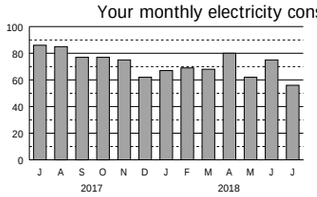

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.04		
Less : VAT	36.05		
Amount Net of VAT	457.99		
Less: BIR 2306	15.01		
BIR 2307	8.45	VATable Sales	419.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	434.53	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	470.58	TOTAL SALES	494.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4910/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICO,APOLLO N
Meter Number : 221328WS6
Pole Number : 0955676
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044797189781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611613

04452300009

Date : 07-12-2018

BC06/550.3/4950/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445230000-9

Customer Information----------

Name : SABIT,AIDA L.

Premise Address: 3 DE MAYO WARD IV POBLACION MINGLANILLA
Billing Address: 3 DE MAYO WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	249429DS6	Pole No	:	0955844
Serial No	:	11465114	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11870
Period From	:	06-10-2018	Prev Rdg	:	11847
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	6618	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.94
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.90
CURRENT BILL - JULY 2018		114.16
TOTAL AMOUNT DUE		242.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 649.00

Your monthly electricity consumption chart

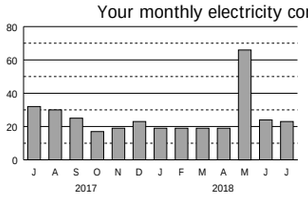

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.16		
Less : VAT	7.69		
Amount Net of VAT	106.47		
Less: BIR 2306	3.21		
BIR 2307	1.84	VATable Sales	91.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.21
Amount Due	101.42	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	109.11	TOTAL SALES	114.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4950/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABIT,AIDA L.
Meter Number : 249429DS6
Pole Number : 0955844
Billing Period : JULY 2018

Premise Address: 3 DE MAYO WARD IV POBLACION MINGLANILLA
Billing Address: 3 DE MAYO WARD IV POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189313134804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608787

18972300000

Date : 07-12-2018

BC06/550.3/5030/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897230000-0

Customer Information----------

Name : COMMISSION,ANAMERITA N.

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296275SS6	Pole No	:	0955690
Serial No	:	27760132	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5511
Period From	:	06-10-2018	Prev Rdg	:	5472
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 179.07
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.20
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.50
CURRENT BILL - JULY 2018		259.63
TOTAL AMOUNT DUE		599.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 625.00

Your monthly electricity consumption chart

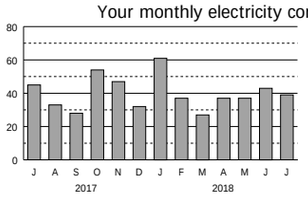

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.63		
Less : VAT	18.37		
Amount Net of VAT	241.26		
Less: BIR 2306	7.68		
BIR 2307	4.33	VATable Sales	215.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.13
Amount Due	229.25	VAT Zero Rated Sales	0.00
Add : VAT	18.37	VAT Amount	18.37
TOTAL AMOUNT DUE	247.62	TOTAL SALES	259.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5030/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMMISSION,ANAMERITA N.

Meter Number : 296275SS6

Pole Number : 0955690

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949182300896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612913

94933300009

Date : 07-12-2018

BC06/550.3/5050/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493330000-9

Customer Information----------

Name : NABLE,ELMERANTE B

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393547GS6	Pole No	:	0955690
Serial No	:	2003160850	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8210
Period From	:	06-10-2018	Prev Rdg	:	8171
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.22
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.48
CURRENT BILL - JULY 2018		259.48
TOTAL AMOUNT DUE		592.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 270.00

Your monthly electricity consumption chart

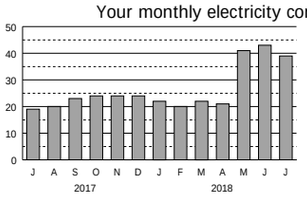

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.48		
Less : VAT	18.35		
Amount Net of VAT	241.13		
Less: BIR 2306	7.67		
BIR 2307	4.33	VATable Sales	215.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.13
Amount Due	229.13	VAT Zero Rated Sales	0.00
Add : VAT	18.35	VAT Amount	18.35
TOTAL AMOUNT DUE	247.48	TOTAL SALES	259.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5050/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,ELMERANTE B

Meter Number : 393547GS6

Pole Number : 0955690

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5050/0/32/07-12-2018/33 1609

Bill ID 630847882099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604344

63033300003

Date : 07-12-2018

BC06/550.3/5060/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303330000-3

Customer Information----------

Name : PARAGOSO,WILMA N

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438792GS6	Pole No	:	0955690
Serial No	:	92456385	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8215
Period From	:	06-10-2018	Prev Rdg	:	8160
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	128	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 139.06
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.82
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.14
CURRENT BILL - JULY 2018		487.96
Debit Adjustments		99.35
TOTAL AMOUNT DUE		750.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 400.00

Your monthly electricity consumption chart

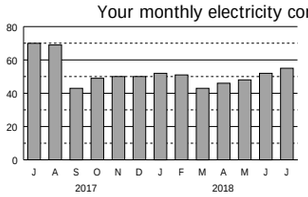

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.96		
Less : VAT	35.68		
Amount Net of VAT	452.28		
Less: BIR 2306	14.85		
BIR 2307	8.35	VATable Sales	414.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.46
Amount Due	429.08	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	464.76	TOTAL SALES	487.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGOSO,WILMA N
Meter Number : 438792GS6
Pole Number : 0955690
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5060/0/32/07-12-2018/33 1610

Bill ID 606304103544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592837

60613300007

Date : 07-12-2018

BC06/550.3/5120/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061330000-7

Customer Information----------

Name : NABLE,PATRICIA G.

Premise Address: 518 TRES DE MAYO, WARD IV POBLACION MINGLANILLA

Billing Address: 518 TRES DE MAYO, WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339877GS6	Pole No	:	0955732
Serial No	:	46366910	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9180
Period From	:	06-10-2018	Prev Rdg	:	9138
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.93
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.58
CURRENT BILL - JULY 2018		323.50
TOTAL AMOUNT DUE		590.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 347.00

Your monthly electricity consumption chart

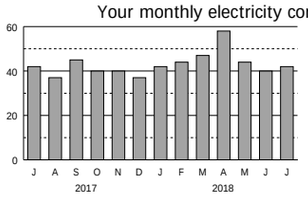

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.50		
Less : VAT	23.23		
Amount Net of VAT	300.27		
Less: BIR 2306	9.71		
BIR 2307	5.47	VATable Sales	271.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.35
Amount Due	285.09	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	308.32	TOTAL SALES	323.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5120/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,PATRICIA G.

Meter Number : 339877GS6

Pole Number : 0955732

Billing Period : JULY 2018

Premise Address: 518 TRES DE MAYO, WARD IV POBLACION MINGLANILLA

Billing Address: 518 TRES DE MAYO, WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541163828708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611463

54102300008

Date : 07-12-2018

BC06/550.3/5130/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410230000-8

Customer Information----------

Name : NABLE,INOCENCIO E

Premise Address: POBLACION WARD IV MINGLANILLA
Billing Address: POBLACION WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151244DS6	Pole No	:	0955732
Serial No	:	12630212	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10194
Period From	:	06-10-2018	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	102	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		- 20.56
Government Charges		
Franchise Tax - Local		4.58
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 2.03
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.59
CURRENT BILL - JULY 2018		964.30
TOTAL AMOUNT DUE		2,028.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 950.00

Your monthly electricity consumption chart

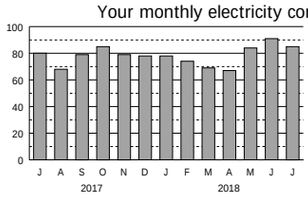

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.30		
Less : VAT	72.66		
Amount Net of VAT	891.64		
Less: BIR 2306	30.28		
BIR 2307	16.75	VATable Sales	832.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.93
Amount Due	844.61	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	917.27	TOTAL SALES	964.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5130/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,INOCENCIO E
Meter Number : 151244DS6
Pole Number : 0955732
Billing Period : JULY 2018

Premise Address: POBLACION WARD IV MINGLANILLA
Billing Address: POBLACION WARD IV MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742101130685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74232300009

1015611317

Date : 07-12-2018

BC06/550.3/5140/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423230000-9

Customer Information----------

Name : ARGALLON,ZENAIDA S.

Premise Address: WARD IV Minglanilla
Billing Address: WARD IV Minglanilla

TIN :

Metering Information----------

Meter No	:	192133WS6	Pole No	:	0955732
Serial No	:	45835820	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	78616
Period From	:	06-10-2018	Prev Rdg	:	78600
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.3955/kWh	6.33
System Loss Charge	0.9005/kWh	14.41
Sub-Total		113.90
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.68	- 159.68
NPC/PSALM Adjustment	0.288/kWh	4.61
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		0.12
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.63
Transmission		0.65
System Loss		1.04
Distribution		6.09
Others		- 12.31
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		12.56
CURRENT BILL - JULY 2018		34.52
TOTAL AMOUNT DUE		499.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 152.00

Your monthly electricity consumption chart

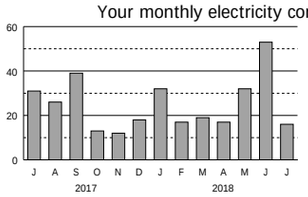

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.52		
Less : VAT	2.21		
Amount Net of VAT	32.31		
Less: BIR 2306	0.93		
BIR 2307	0.44	VATable Sales	21.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	30.94	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	33.15	TOTAL SALES	34.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5140/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGALLON,ZENAIDA S.
Meter Number : 192133WS6
Pole Number : 0955732
Billing Period : JULY 2018

Premise Address: WARD IV Minglanilla
Billing Address: WARD IV Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841100943386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611170

84133300008

Date : 07-12-2018

BC06/550.3/5150/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413330000-8

Customer Information----------

Name : DUQUE,RODERICK E

Premise Address: WARD IV MINGLANILLA
Billing Address: WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008737 EFS6	Pole No	:	0955732
Serial No	:	121432411	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4588
Period From	:	06-10-2018	Prev Rdg	:	4527
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 88.52
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.32
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.31
CURRENT BILL - JULY 2018		612.55
TOTAL AMOUNT DUE		1,445.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 856.00

Your monthly electricity consumption chart

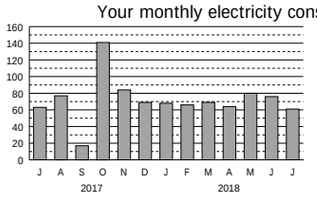

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.55		
Less : VAT	45.43		
Amount Net of VAT	567.12		
Less: BIR 2306	18.94		
BIR 2307	10.57	VATable Sales	525.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	537.61	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	583.04	TOTAL SALES	612.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,RODERICK E
Meter Number : 008737 EFS6
Pole Number : 0955732
Billing Period : JULY 2018

Premise Address: WARD IV MINGLANILLA
Billing Address: WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5150/0/32/07-12-2018/33 1614

Bill ID 161669354918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16139093815

BILLING STATEMENT

1015596054

Date : 07-12-2018

BC06/550.3/5150/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613909381-5

Customer Information----------

Name : DUQUE,NAOMI BARATAS

Premise Address: POBLACION WARD IV, MINGLANILLA
Billing Address: POBLACION WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1710255	Pole No	:	1112876
Serial No	:	41034524	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	482
Period From	:	06-10-2018	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,421.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.7393/kWh	99.81
System Loss Charge	0.8858/kWh	119.58
Sub-Total		1,005.40
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.93
Transmission		10.45
System Loss		8.91
Distribution		46.95
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		224.87
CURRENT BILL - JULY 2018		1,682.10
TOTAL AMOUNT DUE		4,103.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,189.00

Your monthly electricity consumption chart

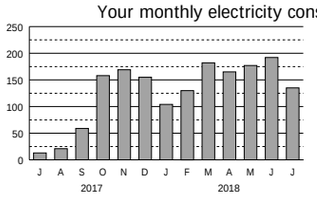

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.10		
Less : VAT	130.54		
Amount Net of VAT	1,551.56		
Less: BIR 2306	54.39		
BIR 2307	29.32	VATable Sales	1,457.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.33
Amount Due	1,467.85	VAT Zero Rated Sales	0.00
Add : VAT	130.54	VAT Amount	130.54
TOTAL AMOUNT DUE	1,598.39	TOTAL SALES	1,682.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,NAOMI BARATAS
Meter Number : BSV1710255
Pole Number : 1112876
Billing Period : JULY 2018

Premise Address: POBLACION WARD IV, MINGLANILLA
Billing Address: POBLACION WARD IV, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961533897000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595438

96132300003

Date : 07-12-2018

BC06/550.3/5155/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613230000-3

Customer Information----------

Name : SANCHEZ,DOLORES C.

Premise Address: WARD IV Minglanilla
Billing Address: WARD IV Minglanilla

TIN :

Metering Information----------

Meter No	:	380282GS6	Pole No	:	0955725
Serial No	:	2003132129	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7029
Period From	:	06-10-2018	Prev Rdg	:	6985
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 155.66
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.15
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.52
CURRENT BILL - JULY 2018		342.96
TOTAL AMOUNT DUE		808.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 240.00

Your monthly electricity consumption chart

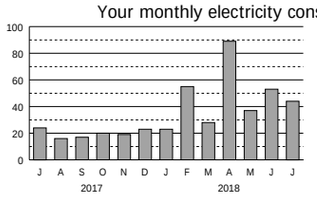

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.96		
Less : VAT	24.79		
Amount Net of VAT	318.17		
Less: BIR 2306	10.34		
BIR 2307	5.80	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	302.03	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	326.82	TOTAL SALES	342.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5155/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,DOLORES C.

Meter Number : 380282GS6

Pole Number : 0955725

Billing Period : JULY 2018

Premise Address: WARD IV Minglanilla
Billing Address: WARD IV Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216234614365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597724

21691458745

Date : 07-12-2018

BC06/550.3/5170/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169145874-5

Customer Information----------

Name : NABLE,SERVANDA BALORO

Premise Address: WARD4 POBLACION MINGLANILLA
Billing Address: WARD4 POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066229	Pole No	:	0955725
Serial No	:	121451447	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1834
Period From	:	06-10-2018	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		169.35
CURRENT BILL - JULY 2018		1,256.03
TOTAL AMOUNT DUE		2,475.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 669.00

Your monthly electricity consumption chart

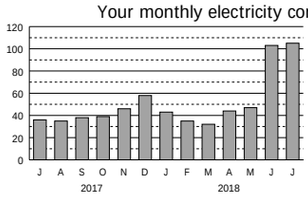

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.03		
Less : VAT	96.24		
Amount Net of VAT	1,159.79		
Less: BIR 2306	40.12		
BIR 2307	21.86	VATable Sales	1,086.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,097.81	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,194.05	TOTAL SALES	1,256.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5170/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,SERVANDA BALORO
Meter Number : MTR1066229
Pole Number : 0955725
Billing Period : JULY 2018

Premise Address: WARD4 POBLACION MINGLANILLA
Billing Address: WARD4 POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123818268522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12302300004

BILLING STATEMENT

1015600953

Date : 07-12-2018

BC06/550.3/5190/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230230000-4

Customer Information----------
Name : PLARISAN,BERNARDITO Y

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	492578 GS6	Pole No	:	0955725
Serial No	:	80983719	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7850
Period From	:	06-10-2018	Prev Rdg	:	7749
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	70	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.61
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		164.75
CURRENT BILL - JULY 2018		1,247.14
TOTAL AMOUNT DUE		2,810.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,568.00

Your monthly electricity consumption chart

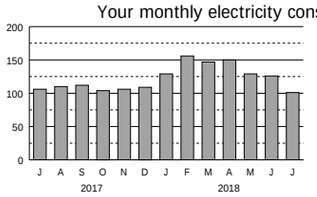

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.14		
Less : VAT	94.22		
Amount Net of VAT	1,152.92		
Less: BIR 2306	39.26		
BIR 2307	21.78	VATable Sales	1,082.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,091.88	VAT Zero Rated Sales	0.00
Add : VAT	94.22	VAT Amount	94.22
TOTAL AMOUNT DUE	1,186.10	TOTAL SALES	1,247.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5190/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARISAN,BERNARDITO Y
Meter Number : 492578 GS6
Pole Number : 0955725
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716711871271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71682300000

BILLING STATEMENT

1015597968

Date : 07-12-2018

BC06/550.3/5205/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168230000-0

Customer Information----------

Name : GEONZON,ULYSSES P

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382637GS6	Pole No	:	0955711
Serial No	:	2003141485	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11943
Period From	:	06-10-2018	Prev Rdg	:	11836
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	454	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.59
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		174.14
CURRENT BILL - JULY 2018		1,317.65
TOTAL AMOUNT DUE		2,830.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,471.00

Your monthly electricity consumption chart

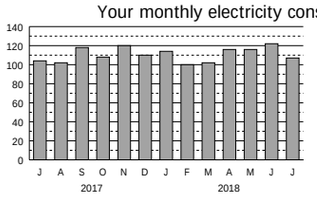

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.65		
Less : VAT	99.43		
Amount Net of VAT	1,218.22		
Less: BIR 2306	41.44		
BIR 2307	23.01	VATable Sales	1,143.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.71
Amount Due	1,153.77	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,253.20	TOTAL SALES	1,317.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5205/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,ULYSSES P
Meter Number : 382637GS6
Pole Number : 0955711
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360801535693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36033300009

BILLING STATEMENT

1015595355

Date : 07-12-2018

BC06/550.3/5210/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603330000-9

Customer Information----------
Name : MANGA,REYNALDO L

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137449	Pole No	:	0955711
Serial No	:	40092865	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4905
Period From	:	06-10-2018	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.3955/kWh	121.42
System Loss Charge	0.9005/kWh	276.45
Sub-Total		2,185.32
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.42
Surcharge	0.02 of 15,140.00	302.80
Sub-Total		418.84
Government Charges		
Franchise Tax - Local		19.18
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.16
Transmission		12.73
System Loss		20.13
Distribution		106.01
Others		42.11
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		525.69
CURRENT BILL - JULY 2018		4,013.26
TOTAL AMOUNT DUE		8,678.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 10,475.06

Your monthly electricity consumption chart

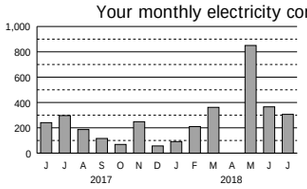

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.26		
Less : VAT	310.21		
Amount Net of VAT	3,703.05		
Less: BIR 2306	129.26		
BIR 2307	70.16	VATable Sales	3,487.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.48
Amount Due	3,503.63	VAT Zero Rated Sales	0.00
Add : VAT	310.21	VAT Amount	310.21
TOTAL AMOUNT DUE	3,813.84	TOTAL SALES	4,013.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5210/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGA,REYNALDO L
Meter Number : MTR1137449
Pole Number : 0955711
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431648408159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43133300004

BILLING STATEMENT

1015604702

Date : 07-12-2018

BC06/550.3/5220/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313330000-4

Customer Information----------

Name : GEONZON,ALMERA B

Premise Address: WARD IV MINGLANILLA
Billing Address: WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485664GS6	Pole No	:	0955711
Serial No	:	56635440	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	49156
Period From	:	06-10-2018	Prev Rdg	:	48816
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	130	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,846.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,979.58
Transmission Charge	0.3955/kWh	134.47
System Loss Charge	0.9005/kWh	306.17
Sub-Total		2,420.22
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.92
Surcharge	0.02 of 8,846.00	176.92
Sub-Total		305.43
Government Charges		
Franchise Tax - Local		20.37
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		140.83
Transmission		14.09
System Loss		22.28
Distribution		117.34
Others		27.52
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		562.12
CURRENT BILL - JULY 2018		4,265.61
TOTAL AMOUNT DUE		13,111.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 5,649.00

Your monthly electricity consumption chart

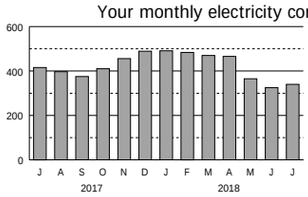

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.61		
Less : VAT	324.36		
Amount Net of VAT	3,941.25		
Less: BIR 2306	135.16		
BIR 2307	74.51	VATable Sales	3,703.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.76
Amount Due	3,731.58	VAT Zero Rated Sales	0.00
Add : VAT	324.36	VAT Amount	324.36
TOTAL AMOUNT DUE	4,055.94	TOTAL SALES	4,265.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5220/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,ALMERA B
Meter Number : 485664GS6
Pole Number : 0955711
Billing Period : JULY 2018

Premise Address: WARD IV MINGLANILLA
Billing Address: WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403236831858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40361300003

BILLING STATEMENT

1015591594

Date : 07-12-2018

BC06/550.3/5230/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036130000-3

Customer Information----------

Name : SACDALAN,REBECCA G

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408256GS6	Pole No	:	0955711
Serial No	:	2003227706	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10433
Period From	:	06-10-2018	Prev Rdg	:	10416
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
NPC/PSALM Adjustment	0.288/kWh	4.90
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 14.45
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		11.91
CURRENT BILL - JULY 2018		23.94
TOTAL AMOUNT DUE		130.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 50.00

Your monthly electricity consumption chart

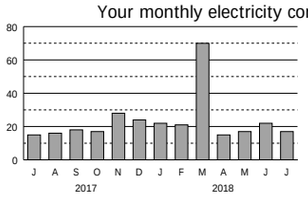

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.94		
Less : VAT	0.97		
Amount Net of VAT	22.97		
Less: BIR 2306	0.40		
BIR 2307	0.24	VATable Sales	12.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.94
Amount Due	22.33	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	23.30	TOTAL SALES	23.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5230/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACDALAN,REBECCA G
Meter Number : 408256GS6
Pole Number : 0955711
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5230/0/32/07-12-2018/33 1622

Bill ID 479885541936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604894

47972300009

Date : 07-12-2018

BC06/550.3/5240/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797230000-9

Customer Information----------
Name : BARATAS,FILOMENO P.

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296355SS6	Pole No	:	0955711
Serial No	:	31241846	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18545
Period From	:	06-10-2018	Prev Rdg	:	18480
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.46
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.37
CURRENT BILL - JULY 2018		646.84
TOTAL AMOUNT DUE		1,287.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 542.00

Your monthly electricity consumption chart

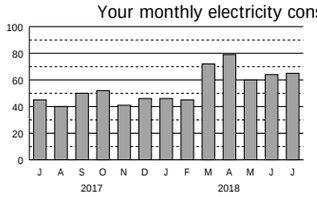

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	47.76		
Amount Net of VAT	599.08		
Less: BIR 2306	19.91		
BIR 2307	11.16	VATable Sales	554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	568.01	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	615.77	TOTAL SALES	646.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5240/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARATAS,FILOMENO P.
Meter Number : 296355SS6
Pole Number : 0955711
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547926978793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613851

54733300005

Date : 07-12-2018

BC06/550.3/5250/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473330000-5

Customer Information----------

Name : NABLE,MICHAEL V

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705888	Pole No	:	0955746
Serial No	:	41026058	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	612
Period From	:	06-10-2018	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	830	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.28
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.82
CURRENT BILL - JULY 2018		778.50
TOTAL AMOUNT DUE		1,598.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 506.00

Your monthly electricity consumption chart

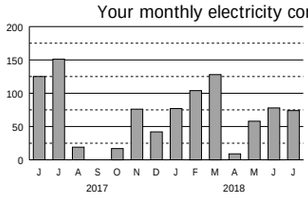

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.50		
Less : VAT	57.81		
Amount Net of VAT	720.69		
Less: BIR 2306	24.10		
BIR 2307	13.47	VATable Sales	669.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.01
Amount Due	683.12	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	740.93	TOTAL SALES	778.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5250/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,MICHAEL V
Meter Number : BSV1705888
Pole Number : 0955746
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5250/0/32/07-12-2018/33 1624

Bill ID 184738281998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606799

18403300009

Date : 07-12-2018

BC06/550.3/5270/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840330000-9

Customer Information----------

Name : STA CRUZ,MARLITO E

Premise Address: POB. WARD IV MINGLANILLA
Billing Address: POB. WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229134DS6	Pole No	:	0955746
Serial No	:	10496332	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7145
Period From	:	06-10-2018	Prev Rdg	:	7092
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	270	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.39
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.47
CURRENT BILL - JULY 2018		470.13
TOTAL AMOUNT DUE		1,003.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 465.00

Your monthly electricity consumption chart

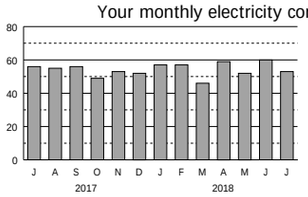

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.13		
Less : VAT	34.40		
Amount Net of VAT	435.73		
Less: BIR 2306	14.33		
BIR 2307	8.04	VATable Sales	399.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	413.36	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	447.76	TOTAL SALES	470.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5270/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA CRUZ,MARLITO E

Meter Number : 229134DS6

Pole Number : 0955746

Billing Period : JULY 2018

Premise Address: POB. WARD IV MINGLANILLA
Billing Address: POB. WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589783610447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610743

58935893808

Date : 07-12-2018

BC06/550.3/5271/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893589380-8

Customer Information----------

Name : ALOLOR,ROQUE SEVILLA

Premise Address: POBLACION WARD 4,MINGLANILLA
Billing Address: POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141828	Pole No	:	1112876
Serial No	:	84459724	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1407
Period From	:	06-10-2018	Prev Rdg	:	1353
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 146.05
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.15
CURRENT BILL - JULY 2018		470.00
TOTAL AMOUNT DUE		942.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 383.00

Your monthly electricity consumption chart

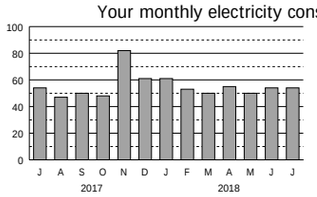

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.00		
Less : VAT	35.42		
Amount Net of VAT	434.58		
Less: BIR 2306	14.76		
BIR 2307	8.01	VATable Sales	397.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	411.81	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	447.23	TOTAL SALES	470.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5271/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOLOR,ROQUE SEVILLA

Meter Number : MTR1141828

Pole Number : 1112876

Billing Period : JULY 2018

Premise Address: POBLACION WARD 4,MINGLANILLA
Billing Address: POBLACION WARD 4,MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553879289248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591923

55313923884

Date : 07-12-2018

BC06/550.3/5275/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531392388-4

Customer Information----------

Name : APOSTOL,CYRIL GARAYAN

Premise Address: WARD IV POBLACION, MINGLANILLA
Billing Address: WARD IV POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080403	Pole No	:	1112876
Serial No	:	40012481	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1291
Period From	:	06-10-2018	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	128	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		198.87
CURRENT BILL - JULY 2018		1,476.07
TOTAL AMOUNT DUE		3,158.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,237.00

Your monthly electricity consumption chart

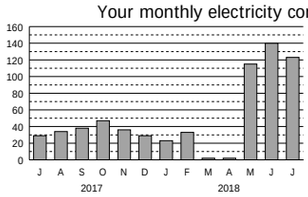

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.07		
Less : VAT	113.20		
Amount Net of VAT	1,362.87		
Less: BIR 2306	47.19		
BIR 2307	25.69	VATable Sales	1,277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.67
Amount Due	1,289.99	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,403.19	TOTAL SALES	1,476.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5275/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,CYRIL GARAYAN

Meter Number : MTR1080403

Pole Number : 1112876

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION, MINGLANILLA
Billing Address: WARD IV POBLACION, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628770794277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603466

62877509455

Date : 07-12-2018

BC06/550.3/5275/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287750945-5

Customer Information----------

Name : LACSON,JOBETH MONTEMAYOR

Premise Address: WARD IV POBLACION, MINGLANILLA
Billing Address: WARD IV POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147123	Pole No	:	1055011
Serial No	:	85054702	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2338
Period From	:	06-10-2018	Prev Rdg	:	2252
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		- 42.82
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.74
CURRENT BILL - JULY 2018		953.16
TOTAL AMOUNT DUE		1,948.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,180.00

Your monthly electricity consumption chart

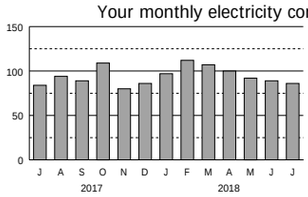

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.16		
Less : VAT	73.23		
Amount Net of VAT	879.93		
Less: BIR 2306	30.51		
BIR 2307	16.51	VATable Sales	820.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	832.91	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	906.14	TOTAL SALES	953.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5275/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACSON,JOBETH MONTEMAYOR

Meter Number : MTR1147123

Pole Number : 1055011

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION, MINGLANILLA
Billing Address: WARD IV POBLACION, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5275/0/32/07-12-2018/33 1628

Bill ID 681608452329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604433

68146922866

Date : 07-12-2018

BC06/550.3/5275/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814692286-6

Customer Information----------

Name : PADERES,HERBERT BETIO

Premise Address: POBLACION WARD 4, MINGLANILLA
Billing Address: POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1805480	Pole No	:	1055011
Serial No	:	85173678	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	406
Period From	:	06-10-2018	Prev Rdg	:	324
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 36.47
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.96
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.88
CURRENT BILL - JULY 2018		911.74
TOTAL AMOUNT DUE		2,023.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,467.00

Your monthly electricity consumption chart

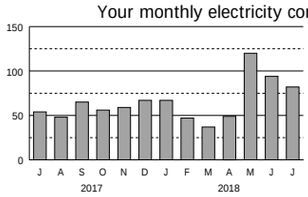

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.74		
Less : VAT	68.12		
Amount Net of VAT	843.62		
Less: BIR 2306	28.36		
BIR 2307	15.83	VATable Sales	786.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	799.43	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	867.55	TOTAL SALES	911.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5275/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADERES,HERBERT BETIO

Meter Number : BSG1805480

Pole Number : 1055011

Billing Period : JULY 2018

Premise Address: POBLACION WARD 4, MINGLANILLA
Billing Address: POBLACION WARD 4, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5275/0/32/07-12-2018/33 1629

Bill ID 483463852277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607041

48330502195

Date : 07-12-2018

BC06/550.3/5276/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833050219-5

Customer Information----------

Name : ARNADO,JOSEFINO CANLOM

Premise Address: WARD 4 POBLACION
Billing Address: WARD 4 POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1162898	Pole No	:	1112876
Serial No	:	40119585	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1705
Period From	:	06-10-2018	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		- 36.63
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.95
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		135.82
CURRENT BILL - JULY 2018		992.36
TOTAL AMOUNT DUE		2,345.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,345.00

Your monthly electricity consumption chart

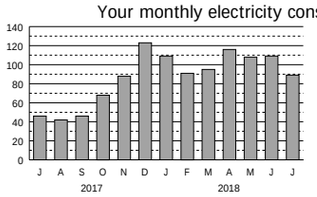

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.36		
Less : VAT	74.21		
Amount Net of VAT	918.15		
Less: BIR 2306	30.93		
BIR 2307	17.23	VATable Sales	856.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.61
Amount Due	869.99	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	944.20	TOTAL SALES	992.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5276/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,JOSEFINO CANLOM
Meter Number : MTR1162898
Pole Number : 1112876
Billing Period : JULY 2018

Premise Address: WARD 4 POBLACION
Billing Address: WARD 4 POBLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5276/0/32/07-12-2018/33 1630

Bill ID 294303365958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610415

29468027775

Date : 07-12-2018

BC06/550.3/5278/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946802777-5

Customer Information----------

Name : ORTEGA,WINEFREDA ORDENIZA

Premise Address: WARD 4 PUROK 6 POBLACION, MINGLANILLA
Billing Address: WARD 4 PUROK 6 POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072353	Pole No	:	1055011
Serial No	:	40013657	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1532
Period From	:	06-10-2018	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 129.92
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		95.23
CURRENT BILL - JULY 2018		648.92
TOTAL AMOUNT DUE		988.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 500.00

Your monthly electricity consumption chart

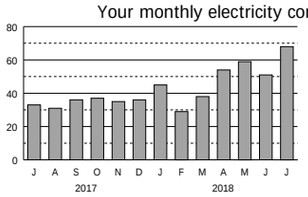

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.92		
Less : VAT	48.69		
Amount Net of VAT	600.23		
Less: BIR 2306	20.28		
BIR 2307	11.14	VATable Sales	553.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.54
Amount Due	568.81	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	617.50	TOTAL SALES	648.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5278/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,WINEFREDA ORDENIZA

Meter Number : MTR1072353

Pole Number : 1055011

Billing Period : JULY 2018

Premise Address: WARD 4 PUROK 6 POBLACION, MINGLANILLA
Billing Address: WARD 4 PUROK 6 POBLACION, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5278/0/32/07-12-2018/33 1631

Bill ID 243926418724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610069

24372300004

Date : 07-12-2018

BC06/550.3/5279/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437230000-4

Customer Information----------

Name : DEIPARINE,MAHARLIKA P

Premise Address: PUROK 6, WARD 4 POBLACION MINGLANILLA
Billing Address: PUROK 6, WARD 4 POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382929GS6	Pole No	:	0955515
Serial No	:	2003138948	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7314
Period From	:	06-10-2018	Prev Rdg	:	7268
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	226	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.40
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.35
CURRENT BILL - JULY 2018		352.72
TOTAL AMOUNT DUE		586.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 500.00

Your monthly electricity consumption chart

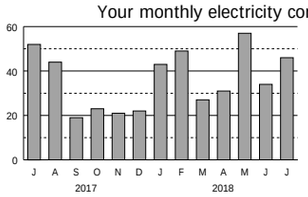

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.72		
Less : VAT	25.31		
Amount Net of VAT	327.41		
Less: BIR 2306	10.55		
BIR 2307	5.96	VATable Sales	296.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.04
Amount Due	310.90	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	336.21	TOTAL SALES	352.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,MAHARLIKA P

Meter Number : 382929GS6

Pole Number : 0955515

Billing Period : JULY 2018

Premise Address: PUROK 6, WARD 4 POBLACION MINGLANILLA
Billing Address: PUROK 6, WARD 4 POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5279/0/32/07-12-2018/33 1632

Bill ID 360094919959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36062300003

BILLING STATEMENT

1015595219

Date : 07-12-2018

BC06/550.3/5279/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606230000-3

Customer Information----------
Name : CORECTICO,MA. LOURDES C

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457366GS6	Pole No	:	0955515
Serial No	:	52689809	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11363
Period From	:	06-10-2018	Prev Rdg	:	11172
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	254	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		129.89
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		10.43
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		310.84
CURRENT BILL - JULY 2018		2,351.83
TOTAL AMOUNT DUE		5,236.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,348.00

Your monthly electricity consumption chart

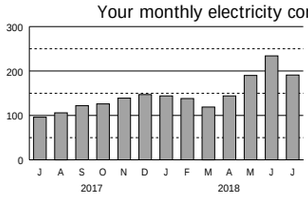

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.83		
Less : VAT	177.49		
Amount Net of VAT	2,174.34		
Less: BIR 2306	73.95		
BIR 2307	41.06	VATable Sales	2,040.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.35
Amount Due	2,059.33	VAT Zero Rated Sales	0.00
Add : VAT	177.49	VAT Amount	177.49
TOTAL AMOUNT DUE	2,236.82	TOTAL SALES	2,351.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORECTICO,MA. LOURDES C
Meter Number : 457366GS6
Pole Number : 0955515
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762428908170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76272300005

1015596365

Date : 07-12-2018

BC06/550.3/5279/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627230000-5

Customer Information----------

Name : ESPINA,RAMGIE M

Premise Address: PUROK 6 WARD 4 POBLACION MINGLANILLA
Billing Address: PUROK 6 WARD 4 POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465298 GS6	Pole No	:	1055011
Serial No	:	71884025	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11242
Period From	:	06-10-2018	Prev Rdg	:	11196
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.20
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.56
CURRENT BILL - JULY 2018		354.60
TOTAL AMOUNT DUE		672.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 373.00

Your monthly electricity consumption chart

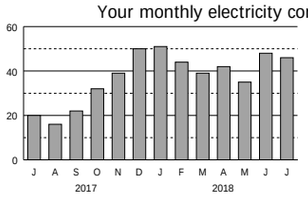

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.60		
Less : VAT	25.51		
Amount Net of VAT	329.09		
Less: BIR 2306	10.64		
BIR 2307	6.00	VATable Sales	298.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	312.45	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	337.96	TOTAL SALES	354.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,RAMGIE M
Meter Number : 465298 GS6
Pole Number : 1055011
Billing Period : JULY 2018

Premise Address: PUROK 6 WARD 4 POBLACION MINGLANILLA
Billing Address: PUROK 6 WARD 4 POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5279/0/32/07-12-2018/33 1634

Bill ID 744265093575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612013

74420708070

Date : 07-12-2018

BC06/550.3/5279/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442070807-0

Customer Information----------

Name : ORTEGA,BERNADETTE LARIEGO

Premise Address: PUROK 6 WARD 4 POBLACION, MINGLANILLA
Billing Address: PUROK 6 WARD 4 POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1216902	Pole No	:	1112876
Serial No	:	85121351	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	790
Period From	:	06-10-2018	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 104.50
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.94
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.13
CURRENT BILL - JULY 2018		687.21
TOTAL AMOUNT DUE		1,404.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,000.00

Your monthly electricity consumption chart

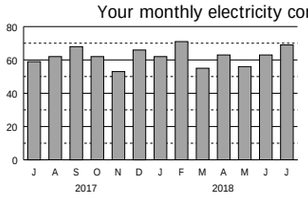

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.21		
Less : VAT	50.78		
Amount Net of VAT	636.43		
Less: BIR 2306	21.18		
BIR 2307	11.85	VATable Sales	589.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	603.40	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	654.18	TOTAL SALES	687.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,BERNADETTE LARIEGO
Meter Number : MTR1216902
Pole Number : 1112876
Billing Period : JULY 2018

Premise Address: PUROK 6 WARD 4 POBLACION, MINGLANILLA
Billing Address: PUROK 6 WARD 4 POBLACION, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566022912687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56661095374

1015599098

Date : 07-12-2018

BC06/550.3/5279/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666109537-4

Customer Information----------

Name : ORTEGA,MILDRED LARIEGO

Premise Address: PUROK 6 POBLACION
Billing Address: PUROK 6 POBLACION

TIN :

Metering Information----------

Meter No	:	305465 GS6	Pole No	:	1112876
Serial No	:	47201269	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4555
Period From	:	06-10-2018	Prev Rdg	:	4497
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 135.33
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 12.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.56
CURRENT BILL - JULY 2018		527.04
TOTAL AMOUNT DUE		1,003.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 679.00

Your monthly electricity consumption chart

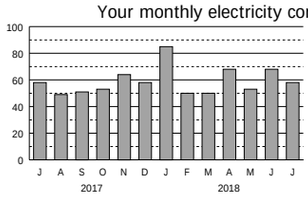

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.04		
Less : VAT	38.99		
Amount Net of VAT	488.05		
Less: BIR 2306	16.25		
BIR 2307	9.02	VATable Sales	448.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.57
Amount Due	462.78	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	501.77	TOTAL SALES	527.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,MILDRED LARIEGO
Meter Number : 305465 GS6
Pole Number : 1112876
Billing Period : JULY 2018

Premise Address: PUROK 6 POBLACION
Billing Address: PUROK 6 POBLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462538274767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596502

46272300008

Date : 07-12-2018

BC06/550.3/5279/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627230000-8

Customer Information----------
Name : DUQUE,MA. LIEZEL AMBA

Premise Address: WARD 4 POBLACION MINGLANILLA
Billing Address: WARD 4 POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186186DS6	Pole No	:	0955515
Serial No	:	10827630	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9479
Period From	:	06-10-2018	Prev Rdg	:	9376
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		6.69
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.01
CURRENT BILL - JULY 2018		1,280.78
TOTAL AMOUNT DUE		2,412.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 865.00

Your monthly electricity consumption chart

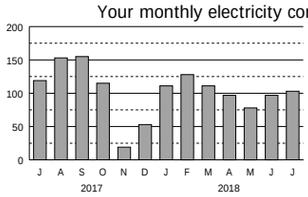

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.78		
Less : VAT	97.04		
Amount Net of VAT	1,183.74		
Less: BIR 2306	40.45		
BIR 2307	22.37	VATable Sales	1,111.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.97
Amount Due	1,120.92	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,217.96	TOTAL SALES	1,280.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,MA. LIEZEL AMBA
Meter Number : 186186DS6
Pole Number : 0955515
Billing Period : JULY 2018

Premise Address: WARD 4 POBLACION MINGLANILLA
Billing Address: WARD 4 POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492504469859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611381

49220343237

Date : 07-12-2018

BC06/550.3/5279/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922034323-7

Customer Information----------

Name : ALOLOR,MIRIAM ANN ALQUIZAR

Premise Address: WARD 4 POBLACION
Billing Address: WARD 4 POBLACION

TIN :

Metering Information----------

Meter No	:	531374 GS6	Pole No	:	1055011
Serial No	:	61583682	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3721
Period From	:	06-10-2018	Prev Rdg	:	3701
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 191.43
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.00
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.90
CURRENT BILL - JULY 2018		27.07
TOTAL AMOUNT DUE		147.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 224.00

Your monthly electricity consumption chart

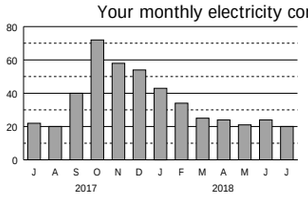

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.07		
Less : VAT	1.04		
Amount Net of VAT	26.03		
Less: BIR 2306	0.43		
BIR 2307	0.27	VATable Sales	13.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	25.33	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	26.37	TOTAL SALES	27.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOLOR,MIRIAM ANN ALQUIZAR
Meter Number : 531374 GS6
Pole Number : 1055011
Billing Period : JULY 2018

Premise Address: WARD 4 POBLACION
Billing Address: WARD 4 POBLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5279/0/32/07-12-2018/33 1638

Bill ID 324110095547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600707

32482300004

Date : 07-12-2018

BC06/550.3/5279/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248230000-4

Customer Information----------

Name : LARIEGO,JULIET B

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485122 GS6	Pole No	:	1055011
Serial No	:	53276176	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5358
Period From	:	06-10-2018	Prev Rdg	:	5280
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		- 54.29
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 4.83
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		117.59
CURRENT BILL - JULY 2018		846.71
TOTAL AMOUNT DUE		2,884.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 972.00

Your monthly electricity consumption chart

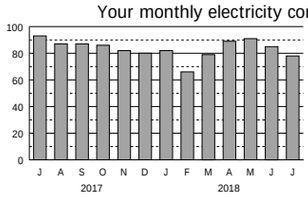

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.71		
Less : VAT	63.70		
Amount Net of VAT	783.01		
Less: BIR 2306	26.55		
BIR 2307	14.67	VATable Sales	729.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.89
Amount Due	741.79	VAT Zero Rated Sales	0.00
Add : VAT	63.70	VAT Amount	63.70
TOTAL AMOUNT DUE	805.49	TOTAL SALES	846.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIEGO,JULIET B

Meter Number : 485122 GS6

Pole Number : 1055011

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5279/0/32/07-12-2018/33 1639

Bill ID 332183888286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604652

33262300008

Date : 07-12-2018

BC06/550.3/5279/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326230000-8

Customer Information----------

Name : ALOLOR,MIRIAM ANN A

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455460GS6	Pole No	:	1055011
Serial No	:	53652731	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6492
Period From	:	06-10-2018	Prev Rdg	:	6415
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 77.78
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.69
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.06
CURRENT BILL - JULY 2018		808.72
TOTAL AMOUNT DUE		1,611.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 502.00

Your monthly electricity consumption chart

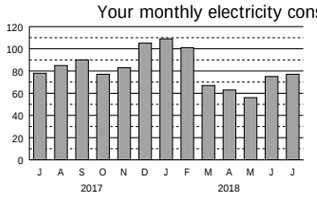

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.72		
Less : VAT	60.00		
Amount Net of VAT	748.72		
Less: BIR 2306	25.00		
BIR 2307	14.00	VATable Sales	695.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	709.72	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	769.72	TOTAL SALES	808.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOLOR,MIRIAM ANN A

Meter Number : 455460GS6

Pole Number : 1055011

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5279/0/32/07-12-2018/33 1640

Bill ID 122942042628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12272300000

BILLING STATEMENT

1015600562

Date : 07-12-2018

BC06/550.3/5279/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227230000-0

Customer Information----------

Name : PABLE,RUPERTO V

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058319	Pole No	:	1055011
Serial No	:	121756410	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6530
Period From	:	06-10-2018	Prev Rdg	:	6406
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	269	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.13
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.29
CURRENT BILL - JULY 2018		1,522.78
TOTAL AMOUNT DUE		3,130.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,411.00

Your monthly electricity consumption chart

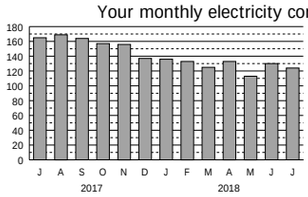

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.78		
Less : VAT	114.74		
Amount Net of VAT	1,408.04		
Less: BIR 2306	47.82		
BIR 2307	26.59	VATable Sales	1,321.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.55
Amount Due	1,333.63	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,448.37	TOTAL SALES	1,522.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5279/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLE,RUPERTO V
Meter Number : MTR1058319
Pole Number : 1055011
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5279/0/32/07-12-2018/33 1641

Bill ID 035091151500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607269

03513300008

Date : 07-12-2018

BC06/550.3/5280/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351330000-8

Customer Information----------
Name : ENGBINO,JEROME M.

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381842GS6	Pole No	:	0955746
Serial No	:	2003140053	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5562
Period From	:	06-10-2018	Prev Rdg	:	5528
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.96
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.04
CURRENT BILL - JULY 2018		228.58
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		608.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 220.00

Your monthly electricity consumption chart

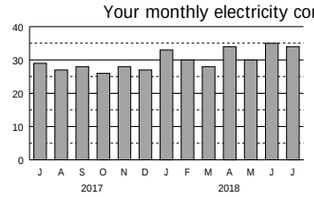

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.58		
Less : VAT	16.26		
Amount Net of VAT	212.32		
Less: BIR 2306	6.78		
BIR 2307	3.81	VATable Sales	189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	201.73	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	217.99	TOTAL SALES	228.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5280/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGBINO,JEROME M.
Meter Number : 381842GS6
Pole Number : 0955746
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5280/0/32/07-12-2018/33 1642

Bill ID 182441419506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605744

18272300007

Date : 07-12-2018

BC06/550.3/5285/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827230000-7

Customer Information----------

Name : ENGBINO,MA. ANNABELLE L

Premise Address: PUROK 6, TRES DE MAYO, WARD IV POBLACION MINGLANILLA

Billing Address: PUROK 6, TRES DE MAYO, WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455272GS6	Pole No	:	0955746
Serial No	:	52528619	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6374
Period From	:	06-10-2018	Prev Rdg	:	6298
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		- 51.67
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 4.57
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		114.75
CURRENT BILL - JULY 2018		826.54
TOTAL AMOUNT DUE		1,924.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 950.00

Your monthly electricity consumption chart

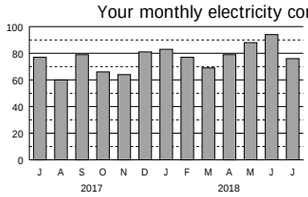

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.54		
Less : VAT	62.24		
Amount Net of VAT	764.30		
Less: BIR 2306	25.93		
BIR 2307	14.32	VATable Sales	711.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	724.05	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	786.29	TOTAL SALES	826.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5285/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGBINO,MA. ANNABELLE L

Meter Number : 455272GS6

Pole Number : 0955746

Billing Period : JULY 2018

Premise Address: PUROK 6, TRES DE MAYO, WARD IV POBLACION MINGLANILLA
Billing Address: PUROK 6, TRES DE MAYO, WARD IV POBLACION MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5285/0/32/07-12-2018/33 1643

Bill ID 550196318219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55019157944

1015590476

Date : 07-12-2018

BC06/550.3/5287/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501915794-4

Customer Information----------

Name : PORCARE,VERMADEL ENGBINO

Premise Address: WARD IV

Billing Address: WARD IV

TIN :

Metering Information----------

Meter No	:	MTR1010936	Pole No	:	0955746
Serial No	:	83349944	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10309
Period From	:	06-10-2018	Prev Rdg	:	10296
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,996.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	75.69
Transmission Charge	0.3955/kWh	5.14
System Loss Charge	0.9005/kWh	11.71
Sub-Total		92.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.74	- 129.74
NPC/PSALM Adjustment	0.288/kWh	3.74
Surcharge	0.02 of 8,997.00	179.94
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.38
Transmission		0.54
System Loss		0.86
Distribution		5.06
Others		10.48
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		31.75
CURRENT BILL - JULY 2018		220.43
TOTAL AMOUNT DUE		9,217.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 2,470.00

Your monthly electricity consumption chart

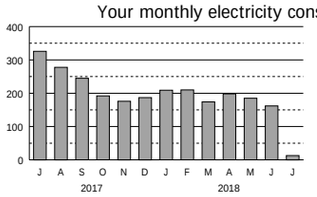

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.43		
Less : VAT	22.41		
Amount Net of VAT	198.02		
Less: BIR 2306	9.37		
BIR 2307	3.80	VATable Sales	188.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.34
Amount Due	184.85	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	207.26	TOTAL SALES	220.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5287/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORCARE,VERMADEL ENGBINO

Meter Number : MTR1010936

Pole Number : 0955746

Billing Period : JULY 2018

Premise Address: WARD IV
Billing Address: WARD IV

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932138647698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93232300009

BILLING STATEMENT

1015605278

Date : 07-12-2018

BC06/550.3/5310/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323230000-9

Customer Information----------

Name : SANCHEZ,OPHELIA E.

Premise Address: WARD IV Minglanilla
Billing Address: WARD IV Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1079790	Pole No	:	0955746
Serial No	:	40038036	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	573
Period From	:	06-10-2018	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	650	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	69.87
Transmission Charge	0.3955/kWh	4.75
System Loss Charge	0.9005/kWh	10.81
Sub-Total		85.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.77	- 119.77
NPC/PSALM Adjustment	0.288/kWh	3.46
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 115.04
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.97
Transmission		0.51
System Loss		0.80
Distribution		4.72
Others		- 10.24
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		8.58
CURRENT BILL - JULY 2018		18.31
TOTAL AMOUNT DUE		81.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 90.00

Your monthly electricity consumption chart

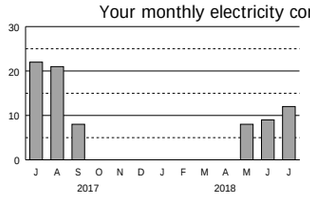

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.31		
Less : VAT	0.84		
Amount Net of VAT	17.47		
Less: BIR 2306	0.37		
BIR 2307	0.20	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.74
Amount Due	16.90	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	17.74	TOTAL SALES	18.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5310/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,OPHELIA E.
Meter Number : MTR1079790
Pole Number : 0955746
Billing Period : JULY 2018

Premise Address: WARD IV Minglanilla
Billing Address: WARD IV Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338290790501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607841

33895748789

Date : 07-12-2018

BC06/550.3/5312/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389574878-9

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address: M1 POBLACION WARD 4
Billing Address: M1 POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	505818 GS6	Pole No	:	1112876
Serial No	:	56422481	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6010
Period From	:	06-10-2018	Prev Rdg	:	5898
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	466	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.17
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		181.55
CURRENT BILL - JULY 2018		1,372.62
TOTAL AMOUNT DUE		2,672.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,128.00

Your monthly electricity consumption chart

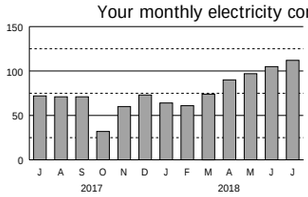

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.62		
Less : VAT	103.37		
Amount Net of VAT	1,269.25		
Less: BIR 2306	43.08		
BIR 2307	23.96	VATable Sales	1,191.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.18
Amount Due	1,202.21	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,305.58	TOTAL SALES	1,372.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5312/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,HENRY SAYSON
Meter Number : 505818 GS6
Pole Number : 1112876
Billing Period : JULY 2018

Premise Address: M1 POBLACION WARD 4
Billing Address: M1 POBLACION WARD 4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792792277360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79209321102

BILLING STATEMENT

1015609936

Date : 07-12-2018

BC06/550.3/5316/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920932110-2

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address: M5 POBLACION WARD4
Billing Address: M5 POBLACION WARD4

TIN :

Metering Information----------

Meter No	:	505821 GS6	Pole No	:	1112876
Serial No	:	68537216	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6978
Period From	:	06-10-2018	Prev Rdg	:	6888
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	466	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 46.62
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 5.14
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.18
CURRENT BILL - JULY 2018		992.73
TOTAL AMOUNT DUE		1,514.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 367.00

Your monthly electricity consumption chart

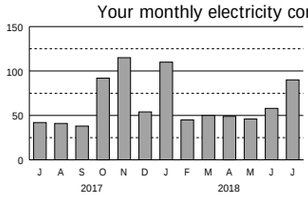

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.73		
Less : VAT	73.91		
Amount Net of VAT	918.82		
Less: BIR 2306	30.79		
BIR 2307	17.23	VATable Sales	856.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	870.80	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	944.71	TOTAL SALES	992.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5316/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,HENRY SAYSON
Meter Number : 505821 GS6
Pole Number : 1112876
Billing Period : JULY 2018

Premise Address: M5 POBLACION WARD4
Billing Address: M5 POBLACION WARD4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924543292946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601320

92484364259

Date : 07-12-2018

BC06/550.3/5316/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248436425-9

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address: M7 POBLACION WARD4
Billing Address: M7 POBLACION WARD4

TIN :

Metering Information----------

Meter No	:	505845 GS6	Pole No	:	1112876
Serial No	:	58728670	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8711
Period From	:	06-10-2018	Prev Rdg	:	8650
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:		Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.16
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.43
CURRENT BILL - JULY 2018		604.77
TOTAL AMOUNT DUE		1,092.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 983.50

Your monthly electricity consumption chart

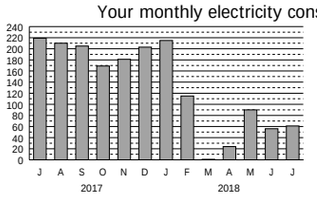

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.77		
Less : VAT	44.59		
Amount Net of VAT	560.18		
Less: BIR 2306	18.59		
BIR 2307	10.43	VATable Sales	518.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	531.16	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	575.75	TOTAL SALES	604.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5316/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,HENRY SAYSON
Meter Number : 505845 GS6
Pole Number : 1112876
Billing Period : JULY 2018

Premise Address: M7 POBLACION WARD4
Billing Address: M7 POBLACION WARD4

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065713804748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598270

06523300009

Date : 07-12-2018

BC06/550.3/5320/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652330000-9

Customer Information----------

Name : NACARIO,LETECIA C

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351725GS6	Pole No	:	0955515
Serial No	:	47055552	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	49846
Period From	:	06-10-2018	Prev Rdg	:	49502
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	240	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,002.87
Transmission Charge	0.3955/kWh	136.05
System Loss Charge	0.9005/kWh	309.77
Sub-Total		2,448.69
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.07
Surcharge	0.02 of 4,433.00	88.66
Sub-Total		218.68
Government Charges		
Franchise Tax - Local		20.11
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		142.51
Transmission		14.26
System Loss		22.57
Distribution		118.71
Others		16.94
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		557.38
CURRENT BILL - JULY 2018		4,214.04
TOTAL AMOUNT DUE		8,647.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,111.00

Your monthly electricity consumption chart

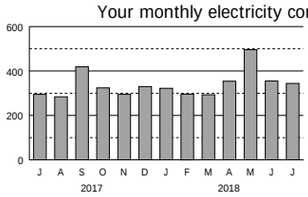

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.04		
Less : VAT	317.31		
Amount Net of VAT	3,896.73		
Less: BIR 2306	132.24		
BIR 2307	73.56	VATable Sales	3,656.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.07
Amount Due	3,690.93	VAT Zero Rated Sales	0.00
Add : VAT	317.31	VAT Amount	317.31
TOTAL AMOUNT DUE	4,008.24	TOTAL SALES	4,214.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5320/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,LETECIA C
Meter Number : 351725GS6
Pole Number : 0955515
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998429733280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612105

99833300009

Date : 07-12-2018

BC06/550.3/5330/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983330000-9

Customer Information----------
Name : PANIMDIM,NEIL O

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107041SS6	Pole No	:	0955515
Serial No	:	87189147	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	57546
Period From	:	06-10-2018	Prev Rdg	:	57272
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	300	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.3955/kWh	108.37
System Loss Charge	0.9005/kWh	246.74
Sub-Total		1,950.42
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 8,104.50	162.09
Sub-Total		265.66
Government Charges		
Franchise Tax - Local		16.53
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		11.37
System Loss		17.97
Distribution		94.68
Others		24.53
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		455.65
CURRENT BILL - JULY 2018		3,460.72
TOTAL AMOUNT DUE		6,611.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,954.00

Your monthly electricity consumption chart

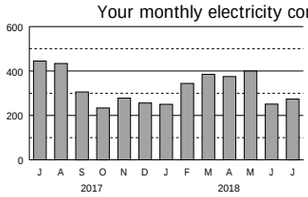

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.72		
Less : VAT	263.91		
Amount Net of VAT	3,196.81		
Less: BIR 2306	109.96		
BIR 2307	60.46	VATable Sales	3,005.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.74
Amount Due	3,026.39	VAT Zero Rated Sales	0.00
Add : VAT	263.91	VAT Amount	263.91
TOTAL AMOUNT DUE	3,290.30	TOTAL SALES	3,460.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5330/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIMDIM,NEIL O
Meter Number : 107041SS6
Pole Number : 0955515
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5330/0/32/07-12-2018/33 1650

Bill ID 609495287265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594506

60928206733

Date : 07-12-2018

BC06/550.3/5380/0955543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092820673-3

Customer Information----------
Name : DELIMA,LEONARDO NAVAROO
Premise Address: TRES DE MAYO POBLACION WARD 4, MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059778	Pole No	:	0955543
Serial No	:	125294424	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1046
Period From	:	06-10-2018	Prev Rdg	:	1019
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	180	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.56
CURRENT BILL - JULY 2018		125.02
TOTAL AMOUNT DUE		245.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 400.00

Your monthly electricity consumption chart

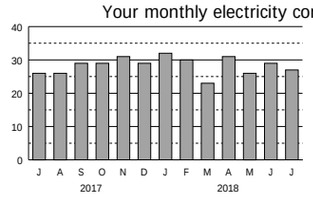

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.02		
Less : VAT	8.75		
Amount Net of VAT	116.27		
Less: BIR 2306	3.64		
BIR 2307	1.98	VATable Sales	98.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.81
Amount Due	110.65	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	119.40	TOTAL SALES	125.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5380/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,LEONARDO NAVAROO
Meter Number : MTR1059778
Pole Number : 0955543
Billing Period : JULY 2018

Premise Address: TRES DE MAYO POBLACION WARD 4, MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD 4, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5380/0/32/07-12-2018/33 1651

Bill ID 614014128707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596933

61413300007

Date : 07-12-2018

BC06/550.3/5380/0955543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141330000-7

Customer Information----------

Name : GAVIOLA,DIOSCORA C.

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499673 GS6	Pole No	:	0955543
Serial No	:	58270417	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2886
Period From	:	06-10-2018	Prev Rdg	:	2861
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.45
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.48
CURRENT BILL - JULY 2018		129.35
TOTAL AMOUNT DUE		259.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 250.00

Your monthly electricity consumption chart

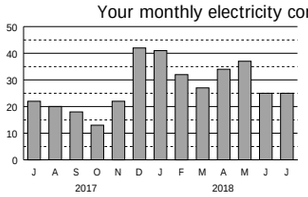

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.35		
Less : VAT	8.92		
Amount Net of VAT	120.43		
Less: BIR 2306	3.72		
BIR 2307	2.09	VATable Sales	103.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	114.62	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	123.54	TOTAL SALES	129.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5380/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,DIOSCORA C.

Meter Number : 499673 GS6

Pole Number : 0955543

Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795868240603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611360

79522300007

Date : 07-12-2018

BC06/550.3/5410/0955704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952230000-7

Customer Information----------

Name : DELIMA,WILLIAM P

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033792	Pole No	:	0955704
Serial No	:	121759961	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	975
Period From	:	06-10-2018	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.86
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.91
CURRENT BILL - JULY 2018		104.28
TOTAL AMOUNT DUE		215.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 121.00

Your monthly electricity consumption chart

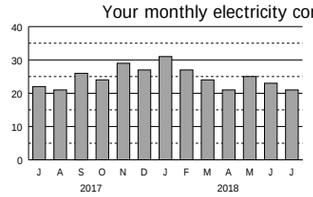

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.28		
Less : VAT	7.02		
Amount Net of VAT	97.26		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	83.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.68	TOTAL SALES	104.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,WILLIAM P
Meter Number : MTR1033792
Pole Number : 0955704
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5410/0/32/07-12-2018/33 1653

Bill ID 297286124048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612222

29733300007

Date : 07-12-2018

BC06/550.3/5420/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973330000-7

Customer Information----------

Name : ENTIS,LUCIA O

Premise Address: TRES DE MAYO POBLACION WARD IV MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261915GS6	Pole No	:	0955550
Serial No	:	46659359	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5455
Period From	:	06-10-2018	Prev Rdg	:	5428
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.20
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.83
CURRENT BILL - JULY 2018		133.37
TOTAL AMOUNT DUE		268.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 233.00

Your monthly electricity consumption chart

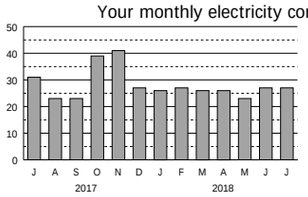

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.37		
Less : VAT	8.97		
Amount Net of VAT	124.40		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	118.52	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	127.49	TOTAL SALES	133.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5420/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTIS,LUCIA O
Meter Number : 261915GS6
Pole Number : 0955550
Billing Period : JULY 2018

Premise Address: TRES DE MAYO POBLACION WARD IV MINGLANILLA
Billing Address: TRES DE MAYO POBLACION WARD IV MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503278582663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592457

50391300006

Date : 07-12-2018

BC06/550.3/5440/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039130000-6

Customer Information----------

Name : CABALLERO,LEOPOLDO

Premise Address: WARD #4 POBLACION MINGLANILLA
Billing Address: WARD #4 POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133086WS6	Pole No	:	0955550
Serial No	:	55446631	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	61500
Period From	:	06-10-2018	Prev Rdg	:	61421
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.99
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		115.85
CURRENT BILL - JULY 2018		828.52
TOTAL AMOUNT DUE		1,605.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 700.00

Your monthly electricity consumption chart

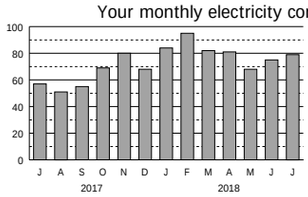

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.52		
Less : VAT	61.42		
Amount Net of VAT	767.10		
Less: BIR 2306	25.59		
BIR 2307	14.34	VATable Sales	712.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	727.17	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	788.59	TOTAL SALES	828.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5440/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,LEOPOLDO

Meter Number : 133086WS6

Pole Number : 0955550

Billing Period : JULY 2018

Premise Address: WARD #4 POBLACION MINGLANILLA
Billing Address: WARD #4 POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629350451129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62991300005

BILLING STATEMENT

1015603600

Date : 07-12-2018

BC06/550.3/5480/0955606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299130000-5

Customer Information----------

Name : PIMENTEL,NORMA

Premise Address: POB MINGLANILLA
Billing Address: POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281068GS6	Pole No	:	0955606
Serial No	:	48800657	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	59528
Period From	:	06-10-2018	Prev Rdg	:	59320
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	125	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		137.80
Government Charges		
Franchise Tax - Local		12.20
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		10.92
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		337.92
CURRENT BILL - JULY 2018		2,556.46
TOTAL AMOUNT DUE		5,516.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,953.00

Your monthly electricity consumption chart

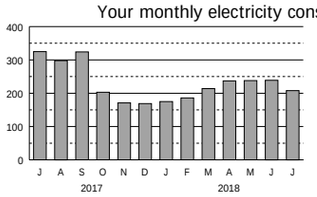

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.46		
Less : VAT	192.74		
Amount Net of VAT	2,363.72		
Less: BIR 2306	80.31		
BIR 2307	44.63	VATable Sales	2,218.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.18
Amount Due	2,238.78	VAT Zero Rated Sales	0.00
Add : VAT	192.74	VAT Amount	192.74
TOTAL AMOUNT DUE	2,431.52	TOTAL SALES	2,556.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5480/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,NORMA
Meter Number : 281068GS6
Pole Number : 0955606
Billing Period : JULY 2018

Premise Address: POB MINGLANILLA
Billing Address: POB MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772564038019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601157

77261300006

Date : 07-12-2018

BC06/550.3/5520/0955571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726130000-6

Customer Information----------

Name : TAN,ZENAIDA G

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556223 GS6	Pole No	:	0955571
Serial No	:	68375968	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7213
Period From	:	06-10-2018	Prev Rdg	:	7003
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		11.40
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		341.60
CURRENT BILL - JULY 2018		2,584.59
TOTAL AMOUNT DUE		5,728.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,076.00

Your monthly electricity consumption chart

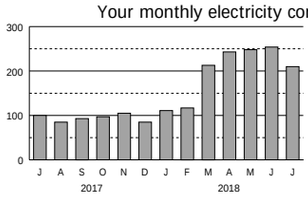

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.59		
Less : VAT	194.98		
Amount Net of VAT	2,389.61		
Less: BIR 2306	81.26		
BIR 2307	45.12	VATable Sales	2,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.62
Amount Due	2,263.23	VAT Zero Rated Sales	0.00
Add : VAT	194.98	VAT Amount	194.98
TOTAL AMOUNT DUE	2,458.21	TOTAL SALES	2,584.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5520/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ZENAIDA G
Meter Number : 556223 GS6
Pole Number : 0955571
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5520/0/32/07-12-2018/33 1657

Bill ID 925198531685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602217

92522600151

Date : 07-12-2018

BC06/550.3/5525/0955571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252260015-1

Customer Information----------

Name : LA ROSA,RUCHIE ABASTILLAS

Premise Address: TRES DE MAYO WARD IV, POBLACION, MINGLANILLA
Billing Address: TRES DE MAYO WARD IV, POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545030 GS6	Pole No	:	0955571
Serial No	:	78624055	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10780
Period From	:	06-10-2018	Prev Rdg	:	10669
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	432	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		6.11
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		180.91
CURRENT BILL - JULY 2018		1,369.55
TOTAL AMOUNT DUE		3,066.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,579.00

Your monthly electricity consumption chart

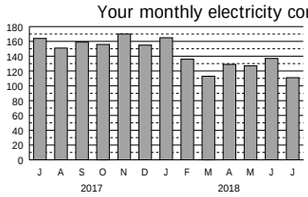

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.55		
Less : VAT	103.39		
Amount Net of VAT	1,266.16		
Less: BIR 2306	43.09		
BIR 2307	23.91	VATable Sales	1,188.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,199.16	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,302.55	TOTAL SALES	1,369.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5525/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA ROSA,RUCHIE ABASTILLAS

Meter Number : 545030 GS6

Pole Number : 0955571

Billing Period : JULY 2018

Premise Address: TRES DE MAYO WARD IV, POBLACION, MINGLANILLA
Billing Address: TRES DE MAYO WARD IV, POBLACION, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5525/0/32/07-12-2018/33 1658

Bill ID 952775495625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95202300000

BILLING STATEMENT

1015591416

Date : 07-12-2018

BC06/550.3/5530/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520230000-0

Customer Information----------

Name : TAN,SUZETTE O

Premise Address: POBLACION WARD IV MINGLANILLA
Billing Address: POBLACION WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509869 GS6	Pole No	:	0955585
Serial No	:	70972802	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8677
Period From	:	06-10-2018	Prev Rdg	:	8561
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.64
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		188.27
CURRENT BILL - JULY 2018		1,424.05
TOTAL AMOUNT DUE		2,888.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,466.00

Your monthly electricity consumption chart

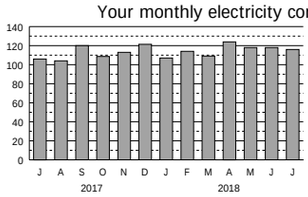

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.05		
Less : VAT	107.30		
Amount Net of VAT	1,316.75		
Less: BIR 2306	44.72		
BIR 2307	24.86	VATable Sales	1,235.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,247.17	VAT Zero Rated Sales	0.00
Add : VAT	107.30	VAT Amount	107.30
TOTAL AMOUNT DUE	1,354.47	TOTAL SALES	1,424.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5530/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SUZETTE O
Meter Number : 509869 GS6
Pole Number : 0955585
Billing Period : JULY 2018

Premise Address: POBLACION WARD IV MINGLANILLA
Billing Address: POBLACION WARD IV MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193458523141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19361300007

BILLING STATEMENT

1015610501

Date : 07-12-2018

BC06/550.3/5550/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936130000-7

Customer Information----------

Name : SOCORRO,BERNARDITA DE

Premise Address: POBLACION MINGLANILLA TRES DE MAYO
Billing Address: POBLACION MINGLANILLA TRES DE MAYO

TIN :

Metering Information----------

Meter No	:	549400 GS6	Pole No	:	0955585
Serial No	:	68036190	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18726
Period From	:	06-10-2018	Prev Rdg	:	18665
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.41
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.17
CURRENT BILL - JULY 2018		602.45
TOTAL AMOUNT DUE		987.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,245.00

Your monthly electricity consumption chart

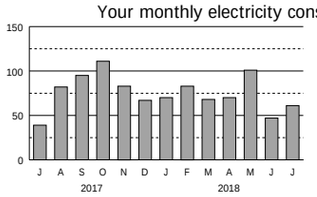

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.45		
Less : VAT	44.34		
Amount Net of VAT	558.11		
Less: BIR 2306	18.48		
BIR 2307	10.39	VATable Sales	516.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	529.24	VAT Zero Rated Sales	0.00
Add : VAT	44.34	VAT Amount	44.34
TOTAL AMOUNT DUE	573.58	TOTAL SALES	602.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5550/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCORRO,BERNARDITA DE

Meter Number : 549400 GS6

Pole Number : 0955585

Billing Period : JULY 2018

Premise Address: POBLACION MINGLANILLA TRES DE MAYO
Billing Address: POBLACION MINGLANILLA TRES DE MAYO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5550/0/32/07-12-2018/33 1660

Bill ID 074255092160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07413300000

1015602652

Date : 07-12-2018

BC06/550.3/5560/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741330000-0

Customer Information----------

Name : ROSA,MARILYN L.

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441120 GS6	Pole No	:	0955585
Serial No	:	63028850	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18884
Period From	:	06-10-2018	Prev Rdg	:	18632
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		168.38
Government Charges		
Franchise Tax - Local		14.79
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		13.40
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		409.50
CURRENT BILL - JULY 2018		3,097.74
TOTAL AMOUNT DUE		6,754.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,835.00

Your monthly electricity consumption chart

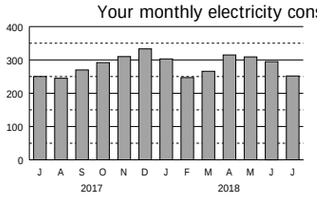

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.74		
Less : VAT	233.57		
Amount Net of VAT	2,864.17		
Less: BIR 2306	97.34		
BIR 2307	54.08	VATable Sales	2,688.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.93
Amount Due	2,712.75	VAT Zero Rated Sales	0.00
Add : VAT	233.57	VAT Amount	233.57
TOTAL AMOUNT DUE	2,946.32	TOTAL SALES	3,097.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5560/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSA,MARILYN L.
Meter Number : 441120 GS6
Pole Number : 0955585
Billing Period : JULY 2018

Premise Address: WARD IV POBLACION MINGLANILLA
Billing Address: WARD IV POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/5560/0/32/07-12-2018/33 1661

Bill ID 104616069553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591845

10472300002

Date : 07-12-2018

BC06/550.3/5625/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047230000-2

Customer Information----------

Name : SEVILLA,GLORIA F

Premise Address: POB. WARD IV MINGLANILLA
Billing Address: POB. WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457251GS6	Pole No	:	0995431
Serial No	:	70703334	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11132
Period From	:	06-10-2018	Prev Rdg	:	10768
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	222	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.3955/kWh	143.96
System Loss Charge	0.9005/kWh	327.78
Sub-Total		2,591.06
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		211.16
Government Charges		
Franchise Tax - Local		21.17
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		150.79
Transmission		15.08
System Loss		23.86
Distribution		125.58
Others		15.48
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		587.16
CURRENT BILL - JULY 2018		4,435.90
TOTAL AMOUNT DUE		8,114.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,174.00

Your monthly electricity consumption chart

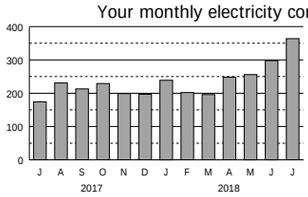

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.90		
Less : VAT	333.25		
Amount Net of VAT	4,102.65		
Less: BIR 2306	138.87		
BIR 2307	77.43	VATable Sales	3,848.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.91
Amount Due	3,886.35	VAT Zero Rated Sales	0.00
Add : VAT	333.25	VAT Amount	333.25
TOTAL AMOUNT DUE	4,219.60	TOTAL SALES	4,435.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5625/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,GLORIA F

Meter Number : 457251GS6

Pole Number : 0995431

Billing Period : JULY 2018

Premise Address: POB. WARD IV MINGLANILLA
Billing Address: POB. WARD IV MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434306211518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606273

43461300006

Date : 07-12-2018

BC06/550.3/5640/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346130000-6

Customer Information----------

Name : RIVERA,ELADIO

Premise Address: TRES DE MAYO MINGLAN
Billing Address: TRES DE MAYO MINGLAN

TIN :

Metering Information----------

Meter No	:	463584GS6	Pole No	:	0955816
Serial No	:	72142705	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3987
Period From	:	06-10-2018	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 52.67
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.90
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		129.11
CURRENT BILL - JULY 2018		939.68
TOTAL AMOUNT DUE		1,383.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2016 - 525.00

Your monthly electricity consumption chart

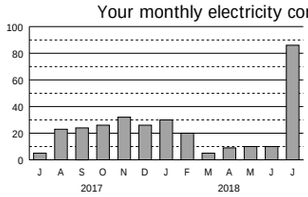

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.68		
Less : VAT	69.65		
Amount Net of VAT	870.03		
Less: BIR 2306	29.02		
BIR 2307	16.31	VATable Sales	810.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	824.70	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	894.35	TOTAL SALES	939.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5640/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ELADIO
Meter Number : 463584GS6
Pole Number : 0955816
Billing Period : JULY 2018

Premise Address: TRES DE MAYO MINGLAN
Billing Address: TRES DE MAYO MINGLAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525319529039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603106

52582300001

Date : 07-12-2018

BC06/550.3/5645/0955795/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258230000-1

Customer Information----------

Name : EREDIANO,BRENDA JANE E

Premise Address: TRES DE MAYO WARD IV MINGLANILLA
Billing Address: TRES DE MAYO WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	534228 GS6	Pole No	:	0955795
Serial No	:	65494362	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	28294
Period From	:	06-10-2018	Prev Rdg	:	27713
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	218	Billed kWh	:	581

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,879.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,382.76
Transmission Charge	0.3955/kWh	229.79
System Loss Charge	0.9005/kWh	523.19
Sub-Total		4,135.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	167.33
Surcharge	0.02 of 7,879.00	157.58
Sub-Total		377.18
Government Charges		
Franchise Tax - Local		33.99
LFT Differential	0.0042/kWh	2.44
Value Added Tax		
Generation		240.67
Transmission		24.09
System Loss		38.11
Distribution		200.09
Others		29.55
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	148.91
Sub-Total		941.92
CURRENT BILL - JULY 2018		7,122.26
TOTAL AMOUNT DUE		15,001.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 8,291.00

Your monthly electricity consumption chart

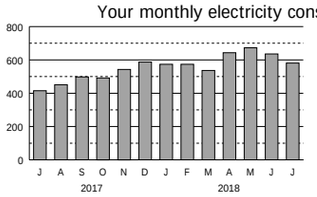

Avg Monthly Usage : 554.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.26		
Less : VAT	536.43		
Amount Net of VAT	6,585.83		
Less: BIR 2306	223.50		
BIR 2307	124.34	VATable Sales	6,180.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.49
Amount Due	6,237.99	VAT Zero Rated Sales	0.00
Add : VAT	536.43	VAT Amount	536.43
TOTAL AMOUNT DUE	6,774.42	TOTAL SALES	7,122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5645/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EREDIANO,BRENDA JANE E
Meter Number : 534228 GS6
Pole Number : 0955795
Billing Period : JULY 2018

Premise Address: TRES DE MAYO WARD IV MINGLANILLA
Billing Address: TRES DE MAYO WARD IV MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924893349297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92427265449

BILLING STATEMENT

1015601965

Date : 07-12-2018

BC07/535.1/15/0803075/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242726544-9

Customer Information----------

Name : DEAN,ROGELIO JR. VERGARA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009150	Pole No	:	0803075
Serial No	:	121573420	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7807
Period From	:	06-11-2018	Prev Rdg	:	7695
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.71
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.12
CURRENT BILL - JULY 2018		1,377.66
TOTAL AMOUNT DUE		2,901.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,434.00

Your monthly electricity consumption chart

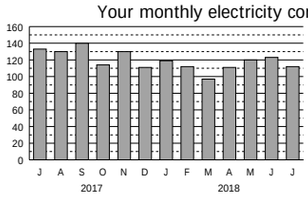

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.66		
Less : VAT	103.91		
Amount Net of VAT	1,273.75		
Less: BIR 2306	43.30		
BIR 2307	24.05	VATable Sales	1,195.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,206.40	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,310.31	TOTAL SALES	1,377.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/15/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEAN,ROGELIO JR. VERGARA
Meter Number : MTR1009150
Pole Number : 0803075
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421662590601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600130

42162031852

Date : 07-12-2018

BC07/535.1/25/0824802/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216203185-2

Customer Information----------
Name : DIANA,JUDITH ABELLA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154928	Pole No	:	0824802
Serial No	:	133484549	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2200
Period From	:	06-11-2018	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		215.34
CURRENT BILL - JULY 2018		1,598.42
TOTAL AMOUNT DUE		3,540.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,774.00

Your monthly electricity consumption chart

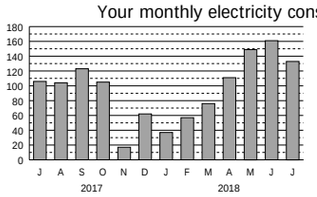

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.42		
Less : VAT	122.68		
Amount Net of VAT	1,475.74		
Less: BIR 2306	51.12		
BIR 2307	27.83	VATable Sales	1,383.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.66
Amount Due	1,396.79	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,519.47	TOTAL SALES	1,598.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/25/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANA,JUDITH ABELLA
Meter Number : MTR1154928
Pole Number : 0824802
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815004266493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81579100009

1015597759

Date : 07-12-2018

BC07/535.1/50/0803082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157910000-9

Customer Information----------

Name : ADLAWAN,ESTRELLA H

Premise Address: PAKIGNE MINGLANILLA UPPER PAKIGNE
Billing Address: PAKIGNE MINGLANILLA UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	253206GS6	Pole No	:	0803082
Serial No	:	42953894	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39813
Period From	:	06-11-2018	Prev Rdg	:	39533
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	110	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,630.24
Transmission Charge	0.3955/kWh	110.74
System Loss Charge	0.9005/kWh	252.14
Sub-Total		1,993.12
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.64
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		173.93
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.00
Transmission		11.62
System Loss		18.36
Distribution		96.74
Others		13.30
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		453.29
CURRENT BILL - JULY 2018		3,426.50
TOTAL AMOUNT DUE		6,831.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,959.00

Your monthly electricity consumption chart

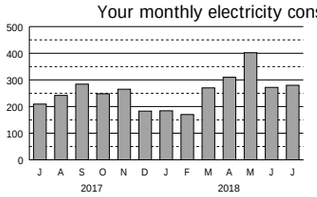

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.50		
Less : VAT	257.91		
Amount Net of VAT	3,168.59		
Less: BIR 2306	107.48		
BIR 2307	59.81	VATable Sales	2,973.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.38
Amount Due	3,001.30	VAT Zero Rated Sales	0.00
Add : VAT	257.91	VAT Amount	257.91
TOTAL AMOUNT DUE	3,259.21	TOTAL SALES	3,426.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/50/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ESTRELLA H
Meter Number : 253206GS6
Pole Number : 0803082
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA UPPER PAKIGNE
Billing Address: PAKIGNE MINGLANILLA UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339774936951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33939100005

BILLING STATEMENT

1015608141

Date : 07-12-2018

BC07/535.1/60/0803082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393910000-5

Customer Information----------
Name : NUDNUD,JOCELYN

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348039 GS6	Pole No	:	0803082
Serial No	:	46398472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4480
Period From	:	06-11-2018	Prev Rdg	:	4449
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 134.71
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 11.97
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.47
CURRENT BILL - JULY 2018		216.14
TOTAL AMOUNT DUE		893.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 650.00

Your monthly electricity consumption chart

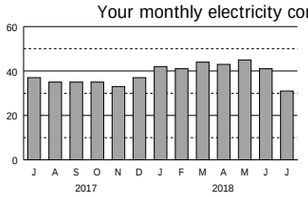

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.14		
Less : VAT	15.65		
Amount Net of VAT	200.49		
Less: BIR 2306	6.53		
BIR 2307	3.62	VATable Sales	179.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.82
Amount Due	190.34	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	205.99	TOTAL SALES	216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/60/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUDNUD,JOCELYN
Meter Number : 348039 GS6
Pole Number : 0803082
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519236511160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51920200006

1015600093

Date : 07-12-2018

BC07/535.1/70/0824774/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192020000-6

Customer Information----------

Name : QUINO,EUFEL P

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804863	Pole No	:	0824774
Serial No	:	85174027	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1384
Period From	:	06-11-2018	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	236	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,947.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,026.16
Transmission Charge	0.7393/kWh	257.28
System Loss Charge	0.8858/kWh	308.26
Sub-Total		2,591.70
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.22
Surcharge	0.02 of 4,947.50	98.95
Sub-Total		230.48
Government Charges		
Franchise Tax - Local		21.03
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		144.15
Transmission		26.97
System Loss		22.99
Distribution		120.09
Others		18.33
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		578.41
CURRENT BILL - JULY 2018		4,401.33
TOTAL AMOUNT DUE		9,349.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,800.00

Your monthly electricity consumption chart

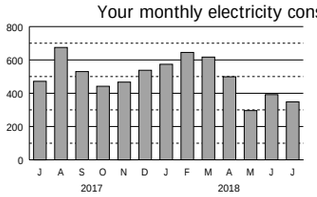

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.33		
Less : VAT	334.88		
Amount Net of VAT	4,066.45		
Less: BIR 2306	139.54		
BIR 2307	76.91	VATable Sales	3,822.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.53
Amount Due	3,850.00	VAT Zero Rated Sales	0.00
Add : VAT	334.88	VAT Amount	334.88
TOTAL AMOUNT DUE	4,184.88	TOTAL SALES	4,401.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/70/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,EUFEL P
Meter Number : BSG1804863
Pole Number : 0824774
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831017388519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606178

83169100001

Date : 07-12-2018

BC07/535.1/90/0824753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316910000-1

Customer Information----------

Name : VICENTE,CESARIO A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465576GS6	Pole No	:	0824753
Serial No	:	63283505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21573
Period From	:	06-11-2018	Prev Rdg	:	21377
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	170	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		106.96
Government Charges		
Franchise Tax - Local		11.37
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		7.52
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		315.60
CURRENT BILL - JULY 2018		2,383.56
TOTAL AMOUNT DUE		4,027.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,510.00

Your monthly electricity consumption chart

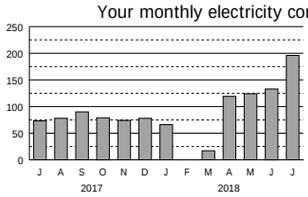

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.56		
Less : VAT	178.93		
Amount Net of VAT	2,204.63		
Less: BIR 2306	74.57		
BIR 2307	41.60	VATable Sales	2,067.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.67
Amount Due	2,088.46	VAT Zero Rated Sales	0.00
Add : VAT	178.93	VAT Amount	178.93
TOTAL AMOUNT DUE	2,267.39	TOTAL SALES	2,383.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/90/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTE,CESARIO A
Meter Number : 465576GS6
Pole Number : 0824753
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465103042394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46599100008

BILLING STATEMENT

1015597989

Date : 07-12-2018

BC07/535.1/90/0824753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659910000-8

Customer Information----------
Name : VICENTE,JOSELITO A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101855	Pole No	:	0824753
Serial No	:	40048733	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9600
Period From	:	06-11-2018	Prev Rdg	:	9352
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	240	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,409.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.7393/kWh	183.35
System Loss Charge	0.8858/kWh	219.68
Sub-Total		1,846.96
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 7,066.50	141.33
Sub-Total		235.06
Government Charges		
Franchise Tax - Local		15.38
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.73
Transmission		19.21
System Loss		16.38
Distribution		85.75
Others		21.61
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		421.29
CURRENT BILL - JULY 2018		3,217.92
TOTAL AMOUNT DUE		6,627.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,657.00

Your monthly electricity consumption chart

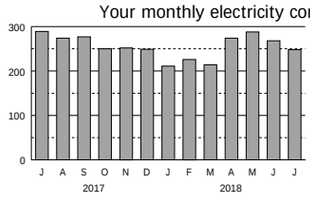

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.92		
Less : VAT	247.35		
Amount Net of VAT	2,970.57		
Less: BIR 2306	103.06		
BIR 2307	56.26	VATable Sales	2,796.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.94
Amount Due	2,811.25	VAT Zero Rated Sales	0.00
Add : VAT	247.35	VAT Amount	247.35
TOTAL AMOUNT DUE	3,058.60	TOTAL SALES	3,217.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/90/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTE,JOSELITO A
Meter Number : MTR1101855
Pole Number : 0824753
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426580301506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42611796386

BILLING STATEMENT

1015602274

Date : 07-12-2018

BC07/535.1/90/0824753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261179638-6

Customer Information----------
Name : VICENTE,JEROME SR. ABELLA

Premise Address: NATIONAL HIGH-WAY PAKIGNE, MINGLANILLA
Billing Address: NATIONAL HIGH-WAY PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004166	Pole No	:	0824753
Serial No	:	121519316	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13644
Period From	:	06-11-2018	Prev Rdg	:	13292
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	540	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,291.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,049.45
Transmission Charge	0.7393/kWh	260.23
System Loss Charge	0.8858/kWh	311.80
Sub-Total		2,621.48
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.38
Surcharge	0.02 of 5,291.50	105.83
Sub-Total		238.88
Government Charges		
Franchise Tax - Local		21.30
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		145.81
Transmission		27.29
System Loss		23.29
Distribution		121.46
Others		19.23
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		585.84
CURRENT BILL - JULY 2018		4,458.37
TOTAL AMOUNT DUE		9,749.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 5,746.00

Your monthly electricity consumption chart

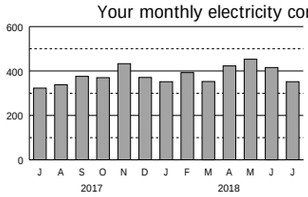

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.37		
Less : VAT	339.46		
Amount Net of VAT	4,118.91		
Less: BIR 2306	141.45		
BIR 2307	77.91	VATable Sales	3,872.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.38
Amount Due	3,899.55	VAT Zero Rated Sales	0.00
Add : VAT	339.46	VAT Amount	339.46
TOTAL AMOUNT DUE	4,239.01	TOTAL SALES	4,458.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/90/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTE,JEROME SR. ABELLA
Meter Number : MTR1004166
Pole Number : 0824753
Billing Period : JULY 2018

Premise Address: NATIONAL HIGH-WAY PAKIGNE, MINGLANILLA
Billing Address: NATIONAL HIGH-WAY PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/90/0/32/07-12-2018/33 1672

Bill ID 029633780115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604491

02979100001

Date : 07-12-2018

BC07/535.1/100/0824753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297910000-1

Customer Information----------

Name : LARISMA,ELEUTERIO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	211661WS6	Pole No	:	0824753
Serial No	:	48746072	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14116
Period From	:	06-11-2018	Prev Rdg	:	14045
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.28
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.15
CURRENT BILL - JULY 2018		753.72
TOTAL AMOUNT DUE		1,833.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,066.00

Your monthly electricity consumption chart

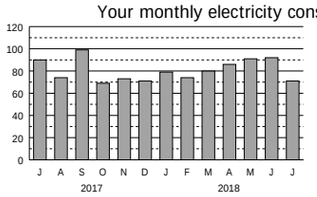

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.72		
Less : VAT	56.17		
Amount Net of VAT	697.55		
Less: BIR 2306	23.40		
BIR 2307	13.05	VATable Sales	648.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	661.10	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	717.27	TOTAL SALES	753.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/100/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARISMA,ELEUTERIO
Meter Number : 211661WS6
Pole Number : 0824753
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060860199302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595435

06059100005

Date : 07-12-2018

BC07/535.1/150/0824592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605910000-5

Customer Information----------

Name : VESTIL,ARTURO JR. V

Premise Address: 369 UPPER PAKIGNE MINGLANILLA
Billing Address: 369 UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356675GS6	Pole No	:	0824592
Serial No	:	2002113722	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13957
Period From	:	06-11-2018	Prev Rdg	:	13799
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	632	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		100.26
Government Charges		
Franchise Tax - Local		9.25
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		7.76
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		256.35
CURRENT BILL - JULY 2018		1,938.38
TOTAL AMOUNT DUE		3,965.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,307.00

Your monthly electricity consumption chart

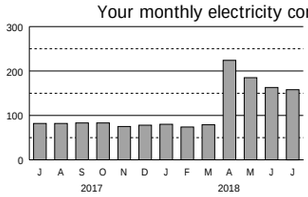

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.38		
Less : VAT	146.06		
Amount Net of VAT	1,792.32		
Less: BIR 2306	60.88		
BIR 2307	33.84	VATable Sales	1,682.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.29
Amount Due	1,697.60	VAT Zero Rated Sales	0.00
Add : VAT	146.06	VAT Amount	146.06
TOTAL AMOUNT DUE	1,843.66	TOTAL SALES	1,938.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VESTIL,ARTURO JR. V
Meter Number : 356675GS6
Pole Number : 0824592
Billing Period : JULY 2018

Premise Address: 369 UPPER PAKIGNE MINGLANILLA
Billing Address: 369 UPPER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310686837665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594561

31089100007

Date : 07-12-2018

BC07/535.1/160/0824592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108910000-7

Customer Information----------

Name : ABELLA,GENOVEVA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4613181GS6	Pole No	:	0824592
Serial No	:	60563520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29885
Period From	:	06-11-2018	Prev Rdg	:	29666
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 6,199.50	123.99
Sub-Total		206.77
Government Charges		
Franchise Tax - Local		13.18
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		18.94
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		363.55
CURRENT BILL - JULY 2018		2,760.84
TOTAL AMOUNT DUE		5,863.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,097.00

Your monthly electricity consumption chart

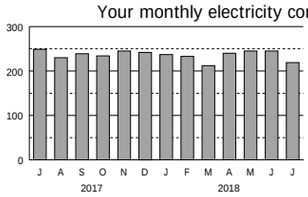

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.84		
Less : VAT	210.35		
Amount Net of VAT	2,550.49		
Less: BIR 2306	87.65		
BIR 2307	48.23	VATable Sales	2,397.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.20
Amount Due	2,414.61	VAT Zero Rated Sales	0.00
Add : VAT	210.35	VAT Amount	210.35
TOTAL AMOUNT DUE	2,624.96	TOTAL SALES	2,760.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/160/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,GENOVEVA

Meter Number : 4613181GS6

Pole Number : 0824592

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810586768328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81089100002

BILLING STATEMENT

1015595596

Date : 07-12-2018

BC07/535.1/170/0824592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108910000-2

Customer Information----------
Name : RESERVA,HILARIO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149440	Pole No	:	0824592
Serial No	:	40098137	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3895
Period From	:	06-11-2018	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		8.75
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		282.44
CURRENT BILL - JULY 2018		2,135.99
TOTAL AMOUNT DUE		4,452.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,640.00

Your monthly electricity consumption chart

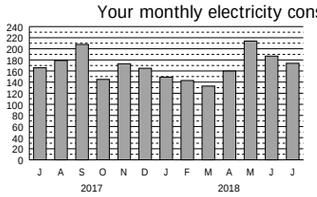

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.99		
Less : VAT	160.98		
Amount Net of VAT	1,975.01		
Less: BIR 2306	67.08		
BIR 2307	37.29	VATable Sales	1,853.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.46
Amount Due	1,870.64	VAT Zero Rated Sales	0.00
Add : VAT	160.98	VAT Amount	160.98
TOTAL AMOUNT DUE	2,031.62	TOTAL SALES	2,135.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/170/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESERVA,HILARIO
Meter Number : MTR1149440
Pole Number : 0824592
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647940887963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612101

64709100008

Date : 07-12-2018

BC07/535.1/200/0824613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470910000-8

Customer Information----------

Name : LEGASPI,MICHAEL P.

Premise Address: OPP LOS COMPANEROS PAKIGNE MINGLANILLA
Billing Address: OPP LOS COMPANEROS PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207643	Pole No	:	0824613
Serial No	:	40152259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	779
Period From	:	06-11-2018	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 13.83
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.99
CURRENT BILL - JULY 2018		367.38
TOTAL AMOUNT DUE		751.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 501.00

Your monthly electricity consumption chart

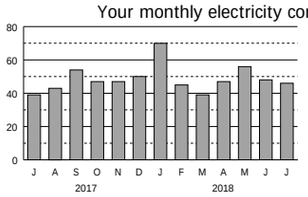

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.38		
Less : VAT	26.88		
Amount Net of VAT	340.50		
Less: BIR 2306	11.21		
BIR 2307	6.23	VATable Sales	309.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	323.06	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	349.94	TOTAL SALES	367.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,MICHAEL P.
Meter Number : MTR1207643
Pole Number : 0824613
Billing Period : JULY 2018

Premise Address: OPP LOS COMPANEROS PAKIGNE MINGLANILLA
Billing Address: OPP LOS COMPANEROS PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/200/0/32/07-12-2018/33 1677

Bill ID 120253042362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12089100007

1015599504

Date : 07-12-2018

BC07/535.1/200/0824620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208910000-7

Customer Information----------

Name : LEGASPI,ASCLEPIADES

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1217910	Pole No	:	0824620
Serial No	:	85122359	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4953
Period From	:	06-11-2018	Prev Rdg	:	4637
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,606.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 5,606.50	112.13
Sub-Total		231.57
Government Charges		
Franchise Tax - Local		18.65
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		19.26
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		515.90
CURRENT BILL - JULY 2018		3,906.03
TOTAL AMOUNT DUE		9,512.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,062.00

Your monthly electricity consumption chart

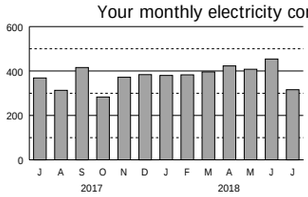

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.03		
Less : VAT	295.20		
Amount Net of VAT	3,610.83		
Less: BIR 2306	123.02		
BIR 2307	68.20	VATable Sales	3,390.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.70
Amount Due	3,419.61	VAT Zero Rated Sales	0.00
Add : VAT	295.20	VAT Amount	295.20
TOTAL AMOUNT DUE	3,714.81	TOTAL SALES	3,906.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ASCLEPIADES
Meter Number : MTR1217910
Pole Number : 0824620
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634365657801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605730

63400200000

Date : 07-12-2018

BC07/535.1/200/0824634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340020000-0

Customer Information----------

Name : PABLE,RAUL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501720 GS6	Pole No	:	0824634
Serial No	:	67728273	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30874
Period From	:	06-11-2018	Prev Rdg	:	30571
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,764.16
Transmission Charge	0.3955/kWh	119.84
System Loss Charge	0.9005/kWh	272.85
Sub-Total		2,156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.26
Surcharge	0.02 of 7,908.00	158.16
Sub-Total		272.68
Government Charges		
Franchise Tax - Local		18.16
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		125.52
Transmission		12.56
System Loss		19.86
Distribution		104.64
Others		24.58
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		501.11
CURRENT BILL - JULY 2018		3,802.62
TOTAL AMOUNT DUE		7,710.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 4,000.00

Your monthly electricity consumption chart

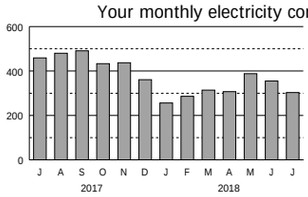

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.62		
Less : VAT	289.21		
Amount Net of VAT	3,513.41		
Less: BIR 2306	120.50		
BIR 2307	66.42	VATable Sales	3,301.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.90
Amount Due	3,326.49	VAT Zero Rated Sales	0.00
Add : VAT	289.21	VAT Amount	289.21
TOTAL AMOUNT DUE	3,615.70	TOTAL SALES	3,802.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLE,RAUL

Meter Number : 501720 GS6

Pole Number : 0824634

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615356882067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61536756531

BILLING STATEMENT

1015597347

Date : 07-12-2018

BC07/535.1/220/0824613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153675653-1

Customer Information----------
Name : YGOT,NADEL SINGSON

Premise Address: PROPER PAKIGNE
Billing Address: PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	538743 GS6	Pole No	:	0824613
Serial No	:	93287523	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6525
Period From	:	06-11-2018	Prev Rdg	:	6464
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 5.24
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		90.53
CURRENT BILL - JULY 2018		641.30
TOTAL AMOUNT DUE		1,763.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 987.00

Your monthly electricity consumption chart

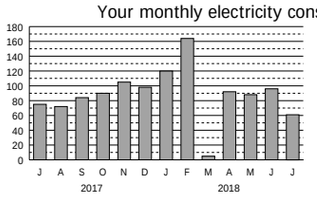

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.30		
Less : VAT	48.51		
Amount Net of VAT	592.79		
Less: BIR 2306	20.22		
BIR 2307	11.08	VATable Sales	550.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	561.49	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	610.00	TOTAL SALES	641.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/220/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOT,NADEL SINGSON
Meter Number : 538743 GS6
Pole Number : 0824613
Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE
Billing Address: PROPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049983648289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613721

04959100001

Date : 07-12-2018

BC07/535.1/240/0824620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495910000-1

Customer Information----------

Name : RABANUEL,EDGAR C

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333537GS6	Pole No	:	0824620
Serial No	:	41648405	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9498
Period From	:	06-11-2018	Prev Rdg	:	9454
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.81
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.83
CURRENT BILL - JULY 2018		336.84
TOTAL AMOUNT DUE		530.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 500.00

Your monthly electricity consumption chart

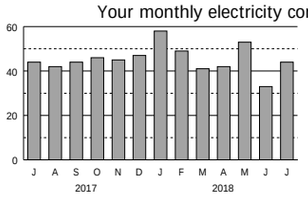

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.84		
Less : VAT	24.13		
Amount Net of VAT	312.71		
Less: BIR 2306	10.07		
BIR 2307	5.70	VATable Sales	283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.70
Amount Due	296.94	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	321.07	TOTAL SALES	336.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/240/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABANUEL,EDGAR C

Meter Number : 333537GS6

Pole Number : 0824620

Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287386415012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28778100009

1015607172

Date : 07-12-2018

BC07/535.1/260/0824620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877810000-9

Customer Information----------

Name : GIMENA,VERNATRES C

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521463 GS6	Pole No	:	0824620
Serial No	:	52091191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9641
Period From	:	06-11-2018	Prev Rdg	:	9411
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	120	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.24
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		148.21
Government Charges		
Franchise Tax - Local		13.47
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		11.57
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		373.13
CURRENT BILL - JULY 2018		2,821.66
TOTAL AMOUNT DUE		5,885.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,707.00

Your monthly electricity consumption chart

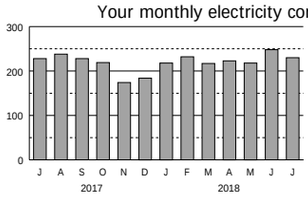

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.66		
Less : VAT	212.59		
Amount Net of VAT	2,609.07		
Less: BIR 2306	88.58		
BIR 2307	49.26	VATable Sales	2,448.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.54
Amount Due	2,471.23	VAT Zero Rated Sales	0.00
Add : VAT	212.59	VAT Amount	212.59
TOTAL AMOUNT DUE	2,683.82	TOTAL SALES	2,821.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/260/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,VERNATRES C
Meter Number : 521463 GS6
Pole Number : 0824620
Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/260/0/32/07-12-2018/33 1682

Bill ID 846587945462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84620200000

BILLING STATEMENT

1015613515

Date : 07-12-2018

BC07/535.1/280/0824634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462020000-0

Customer Information----------

Name : PARAGOSO,LUCIA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060287	Pole No	:	0824634
Serial No	:	125295096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8377
Period From	:	06-11-2018	Prev Rdg	:	8156
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	120	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		140.09
Government Charges		
Franchise Tax - Local		12.93
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		10.84
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		358.26
CURRENT BILL - JULY 2018		2,708.85
TOTAL AMOUNT DUE		5,536.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,420.00

Your monthly electricity consumption chart

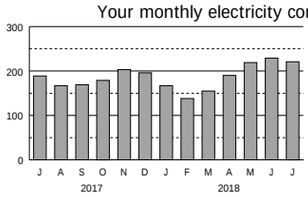

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.85		
Less : VAT	204.02		
Amount Net of VAT	2,504.83		
Less: BIR 2306	85.00		
BIR 2307	47.29	VATable Sales	2,350.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.24
Amount Due	2,372.54	VAT Zero Rated Sales	0.00
Add : VAT	204.02	VAT Amount	204.02
TOTAL AMOUNT DUE	2,576.56	TOTAL SALES	2,708.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/280/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGOSO,LUCIA
Meter Number : MTR1060287
Pole Number : 0824634
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464785598679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597257

46470558597

Date : 07-12-2018

BC07/535.1/290/0815220/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647055859-7

Customer Information----------

Name : CABRERA,KENNETH OLAYON

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800390	Pole No	:	0815220
Serial No	:	85167892	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	303
Period From	:	06-11-2018	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		49.88
CURRENT BILL - JULY 2018		302.39
TOTAL AMOUNT DUE		503.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 225.00

Your monthly electricity consumption chart

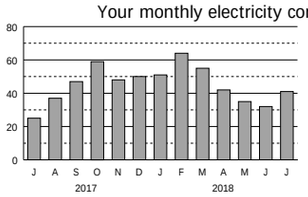

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.39		
Less : VAT	22.27		
Amount Net of VAT	280.12		
Less: BIR 2306	9.31		
BIR 2307	5.08	VATable Sales	252.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.61
Amount Due	265.73	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	288.00	TOTAL SALES	302.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,KENNETH OLAYON

Meter Number : BSG1800390

Pole Number : 0815220

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978407062157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97836388302

1015603197

Date : 07-12-2018

BC07/535.1/290/0815220/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783638830-2

Customer Information----------
Name : DELFINO,ENCER OMANDAM

Premise Address: PROPER PAKIGNE
Billing Address: PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	469849 GS6	Pole No	:	0815220
Serial No	:	61782607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3018
Period From	:	06-11-2018	Prev Rdg	:	2964
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 137.96
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.75
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.66
CURRENT BILL - JULY 2018		477.60
TOTAL AMOUNT DUE		960.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 500.00

Your monthly electricity consumption chart

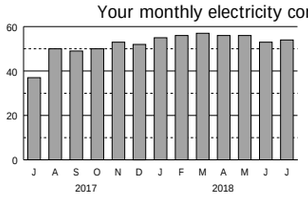

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.60		
Less : VAT	34.89		
Amount Net of VAT	442.71		
Less: BIR 2306	14.54		
BIR 2307	8.17	VATable Sales	405.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	420.00	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	454.89	TOTAL SALES	477.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFINO,ENCER OMANDAM
Meter Number : 469849 GS6
Pole Number : 0815220
Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE
Billing Address: PROPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919865670995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599026

91959100008

Date : 07-12-2018

BC07/535.1/290/0824634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195910000-8

Customer Information----------
Name : FLORES,CEFERINA D

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705973	Pole No	:	0824634
Serial No	:	41026143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	271
Period From	:	06-11-2018	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	529	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.80
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.85
CURRENT BILL - JULY 2018		251.99
TOTAL AMOUNT DUE		619.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 200.00

Your monthly electricity consumption chart

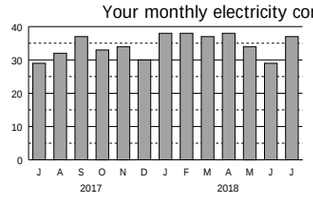

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.99		
Less : VAT	18.05		
Amount Net of VAT	233.94		
Less: BIR 2306	7.54		
BIR 2307	4.21	VATable Sales	209.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	222.19	VAT Zero Rated Sales	0.00
Add : VAT	18.05	VAT Amount	18.05
TOTAL AMOUNT DUE	240.24	TOTAL SALES	251.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CEFERINA D
Meter Number : BSV1705973
Pole Number : 0824634
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/290/0/32/07-12-2018/33 1686

Bill ID 420721078156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599471

42089100004

Date : 07-12-2018

BC07/535.1/310/0824641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208910000-4

Customer Information----------

Name : NEBRIL,BERNARDO

Premise Address: PAKIGNE, MINGLANILLA
Billing Address: PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191361WS6	Pole No	:	0824641
Serial No	:	45410938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	61887
Period From	:	06-11-2018	Prev Rdg	:	61813
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		- 62.65
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 5.93
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.23
CURRENT BILL - JULY 2018		791.07
TOTAL AMOUNT DUE		2,169.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 800.00

Your monthly electricity consumption chart

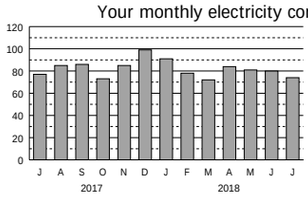

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.07		
Less : VAT	59.16		
Amount Net of VAT	731.91		
Less: BIR 2306	24.67		
BIR 2307	13.70	VATable Sales	680.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.07
Amount Due	693.54	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	752.70	TOTAL SALES	791.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/310/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIL,BERNARDO

Meter Number : 191361WS6

Pole Number : 0824641

Billing Period : JULY 2018

Premise Address: PAKIGNE, MINGLANILLA
Billing Address: PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620232883923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599374

62089100002

Date : 07-12-2018

BC07/535.1/320/0824641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208910000-2

Customer Information----------
Name : UNABIA,EDUARDO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Period To	07-11-2018	Pres Rdg		
Period From	06-11-2018	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	8.77	Registered		
Conn Load	0	Billed kWh		263

Additional Metering Information ----------

Meter No	BSG1816040	Pole No		0824641
Serial No	85195608	Multiplier		1
Period To	07-11-2018	Pres Reading		152
Period From	06-21-2018	Prev Reading		0
No of Days	20	Consumption		152
Meter No	376268GS6	Pole No		0824641
Serial No	2003134632	Multiplier		1
Period To	06-21-2018	Pres Reading		37465
Period From	06-11-2018	Prev Reading		37354
No of Days	10	Consumption		111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		190.99
Government Charges		
Franchise Tax - Local		15.51
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		15.82
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		429.26
CURRENT BILL - JULY 2018		3,249.88
TOTAL AMOUNT DUE		7,829.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,066.00

Your monthly electricity consumption chart

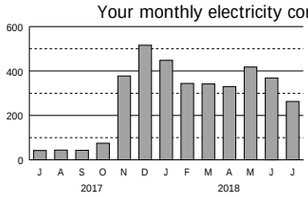

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.88		
Less : VAT	245.58		
Amount Net of VAT	3,004.30		
Less: BIR 2306	102.33		
BIR 2307	56.74	VATable Sales	2,820.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.68
Amount Due	2,845.23	VAT Zero Rated Sales	0.00
Add : VAT	245.58	VAT Amount	245.58
TOTAL AMOUNT DUE	3,090.81	TOTAL SALES	3,249.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/320/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,EDUARDO
Meter Number : 191361WS6
Pole Number : 0824641
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451413859077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45107231123

1015591086

Date : 07-12-2018

BC07/535.1/375/0815220/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510723112-3

Customer Information----------
Name : FERNANDEZ,FRANCISCO ALICAYA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559460 GS6	Pole No	:	0815220
Serial No	:	22769093	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4252
Period From	:	06-11-2018	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 76.44
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.47
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.00
CURRENT BILL - JULY 2018		844.92
TOTAL AMOUNT DUE		1,895.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 600.00

Your monthly electricity consumption chart

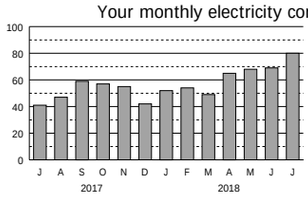

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.92		
Less : VAT	62.85		
Amount Net of VAT	782.07		
Less: BIR 2306	26.18		
BIR 2307	14.63	VATable Sales	726.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	741.26	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	804.11	TOTAL SALES	844.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/375/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,FRANCISCO ALICAYA
Meter Number : 559460 GS6
Pole Number : 0815220
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156333775986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15636379859

BILLING STATEMENT

1015593039

Date : 07-12-2018

BC07/535.1/395/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563637985-9

Customer Information----------

Name : JUEZAN,MADELYN DEJOS

Premise Address: PROPER PAKIGNE, MINGLANILLA
Billing Address: PROPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071642	Pole No	:	0815234
Serial No	:	125283306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2355
Period From	:	06-11-2018	Prev Rdg	:	2229
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		79.47
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		6.13
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		204.44
CURRENT BILL - JULY 2018		1,546.34
TOTAL AMOUNT DUE		3,138.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,500.00

Your monthly electricity consumption chart

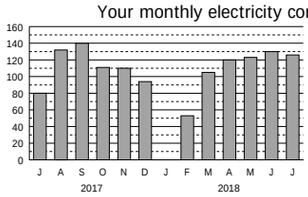

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.34		
Less : VAT	116.50		
Amount Net of VAT	1,429.84		
Less: BIR 2306	48.56		
BIR 2307	27.00	VATable Sales	1,341.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.94
Amount Due	1,354.28	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,470.78	TOTAL SALES	1,546.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/395/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,MADELYN DEJOS
Meter Number : MTR1071642
Pole Number : 0815234
Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE, MINGLANILLA
Billing Address: PROPER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690973407063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69089100007

BILLING STATEMENT

1015608546

Date : 07-12-2018

BC07/535.1/400/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908910000-7

Customer Information----------

Name : RESERVA,DORESA A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071640	Pole No	:	0815234
Serial No	:	125283288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1814
Period From	:	06-11-2018	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	270	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.74
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		76.90
CURRENT BILL - JULY 2018		512.29
TOTAL AMOUNT DUE		1,013.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 490.00

Your monthly electricity consumption chart

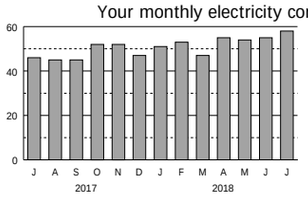

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.29		
Less : VAT	37.41		
Amount Net of VAT	474.88		
Less: BIR 2306	15.59		
BIR 2307	8.76	VATable Sales	435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	450.53	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	487.94	TOTAL SALES	512.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/400/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESERVA,DORESA A
Meter Number : MTR1071640
Pole Number : 0815234
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695482636978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611705

69525793035

Date : 07-12-2018

BC07/535.1/405/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952579303-5

Customer Information----------
Name : ESTORBA,VICTORIANO LIBUTAN

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022968	Pole No	:	0815234
Serial No	:	121755525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4398
Period From	:	06-11-2018	Prev Rdg	:	4282
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.62
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		189.29
CURRENT BILL - JULY 2018		1,433.16
TOTAL AMOUNT DUE		3,302.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,570.00

Your monthly electricity consumption chart

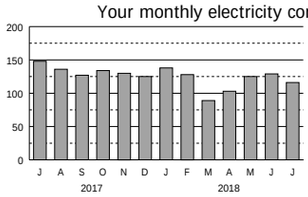

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.16		
Less : VAT	108.28		
Amount Net of VAT	1,324.88		
Less: BIR 2306	45.12		
BIR 2307	25.02	VATable Sales	1,243.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,254.74	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,363.02	TOTAL SALES	1,433.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/405/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTORBA,VICTORIANO LIBUTAN
Meter Number : MTR1022968
Pole Number : 0815234
Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691357507510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609227

69129100009

Date : 07-12-2018

BC07/535.1/410/0815500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912910000-9

Customer Information----------
Name : CANEDO,NICOLASA VILLASENCIO
Premise Address: NR. BO. CAPT. PAKIGNE MINGLANILLA
Billing Address: NR. BO. CAPT. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155944DS6	Pole No	:	0815500
Serial No	:	12001156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10021
Period From	:	06-11-2018	Prev Rdg	:	9984
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 12.51
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		45.24
CURRENT BILL - JULY 2018		273.36
TOTAL AMOUNT DUE		1,790.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 502.00

Your monthly electricity consumption chart

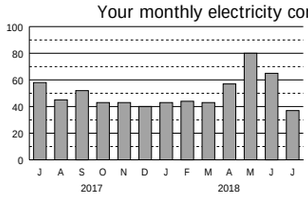

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.36		
Less : VAT	20.34		
Amount Net of VAT	253.02		
Less: BIR 2306	8.50		
BIR 2307	4.59	VATable Sales	228.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.90
Amount Due	239.93	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	260.27	TOTAL SALES	273.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,NICOLASA VILLASENCIO
Meter Number : 155944DS6
Pole Number : 0815500
Billing Period : JULY 2018

Premise Address: NR. BO. CAPT. PAKIGNE MINGLANILLA
Billing Address: NR. BO. CAPT. PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584775726411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58472104445

1015607991

Date : 07-12-2018

BC07/535.1/415/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847210444-5

Customer Information----------

Name : BLANCO,ALICIA DEL SOCORRO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150059	Pole No	:	0815234
Serial No	:	133497914	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2287
Period From	:	06-11-2018	Prev Rdg	:	2193
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 1.23
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 1.21
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.57
CURRENT BILL - JULY 2018		1,088.44
TOTAL AMOUNT DUE		2,031.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,131.00

Your monthly electricity consumption chart

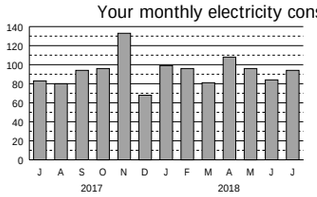

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.44		
Less : VAT	81.29		
Amount Net of VAT	1,007.15		
Less: BIR 2306	33.88		
BIR 2307	18.95	VATable Sales	941.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.28
Amount Due	954.32	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,035.61	TOTAL SALES	1,088.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/415/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,ALICIA DEL SOCORRO

Meter Number : MTR1150059

Pole Number : 0815234

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245407083213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24583292511

1015611278

Date : 07-12-2018

BC07/535.1/416/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458329251-1

Customer Information----------
Name : BOISER,MARISS CABALSE

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060245	Pole No	:	0815234
Serial No	:	125291413	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3450
Period From	:	06-11-2018	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	346	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		7.06
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		210.12
CURRENT BILL - JULY 2018		1,590.33
TOTAL AMOUNT DUE		3,544.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,795.00

Your monthly electricity consumption chart

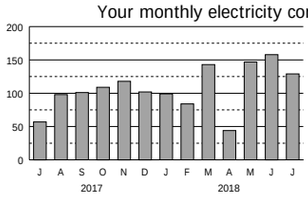

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.33		
Less : VAT	120.06		
Amount Net of VAT	1,470.27		
Less: BIR 2306	50.04		
BIR 2307	27.77	VATable Sales	1,380.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,392.46	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,512.52	TOTAL SALES	1,590.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/416/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOISER,MARISS CABALSE
Meter Number : MTR1060245
Pole Number : 0815234
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918628486799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598834

91849100002

Date : 07-12-2018

BC07/535.1/430/0815500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184910000-2

Customer Information----------

Name : CABALSE,MYRNA M

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155258DS6	Pole No	:	0815500
Serial No	:	12482881	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26174
Period From	:	06-11-2018	Prev Rdg	:	26008
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		8.44
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		269.57
CURRENT BILL - JULY 2018		2,038.93
TOTAL AMOUNT DUE		4,289.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,300.00

Your monthly electricity consumption chart

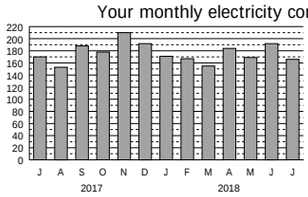

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.93		
Less : VAT	153.69		
Amount Net of VAT	1,885.24		
Less: BIR 2306	64.05		
BIR 2307	35.60	VATable Sales	1,769.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.88
Amount Due	1,785.59	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	1,939.28	TOTAL SALES	2,038.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/430/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALSE,MYRNA M
Meter Number : 155258DS6
Pole Number : 0815500
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/430/0/32/07-12-2018/33 1696

Bill ID 510975344419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595812

51089100005

Date : 07-12-2018

BC07/535.1/450/0825402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108910000-5

Customer Information----------
Name : JUEZAN,ARMANDO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350988GS6	Pole No	:	0825402
Serial No	:	46102012	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	65553
Period From	:	06-11-2018	Prev Rdg	:	65265
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,676.82
Transmission Charge	0.3955/kWh	113.90
System Loss Charge	0.9005/kWh	259.34
Sub-Total		2,050.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.94
Surcharge	0.02 of 4,290.50	85.81
Sub-Total		194.66
Government Charges		
Franchise Tax - Local		16.91
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		119.30
Transmission		11.94
System Loss		18.87
Distribution		99.49
Others		15.58
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		468.16
CURRENT BILL - JULY 2018		3,541.93
TOTAL AMOUNT DUE		7,832.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,023.00

Your monthly electricity consumption chart

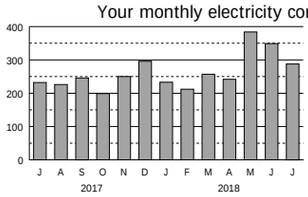

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.93		
Less : VAT	267.12		
Amount Net of VAT	3,274.81		
Less: BIR 2306	111.31		
BIR 2307	61.84	VATable Sales	3,073.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.04
Amount Due	3,101.66	VAT Zero Rated Sales	0.00
Add : VAT	267.12	VAT Amount	267.12
TOTAL AMOUNT DUE	3,368.78	TOTAL SALES	3,541.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/450/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,ARMANDO
Meter Number : 350988GS6
Pole Number : 0825402
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410509092755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41089100006

1015595225

Date : 07-12-2018

BC07/535.1/450/0825402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108910000-6

Customer Information----------

Name : JUEZAN,JESUS

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176740DS6	Pole No	:	0825402
Serial No	:	14259256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	72916
Period From	:	06-11-2018	Prev Rdg	:	72784
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		5.57
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		213.26
CURRENT BILL - JULY 2018		1,611.75
TOTAL AMOUNT DUE		2,926.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 500.00

Your monthly electricity consumption chart

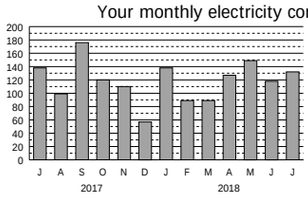

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.75		
Less : VAT	121.18		
Amount Net of VAT	1,490.57		
Less: BIR 2306	50.50		
BIR 2307	28.13	VATable Sales	1,398.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.08
Amount Due	1,411.94	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,533.12	TOTAL SALES	1,611.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/450/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,JESUS
Meter Number : 176740DS6
Pole Number : 0825402
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804024931373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80429100003

BILLING STATEMENT

1015592846

Date : 07-12-2018

BC07/535.1/450/0825402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042910000-3

Customer Information----------

Name : JUEZAN,CHANDRINA D

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353639WS6	Pole No	:	0825402
Serial No	:	57463982	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24286
Period From	:	06-11-2018	Prev Rdg	:	24286
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2565	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,038.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,038.00	220.76
Sub-Total		220.76
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Distribution		0.60
Others		26.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		28.48
CURRENT BILL - JULY 2018		254.24
TOTAL AMOUNT DUE		11,292.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2018 - 2,000.00

Your monthly electricity consumption chart

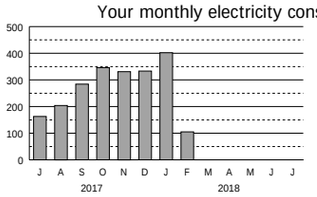

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.24		
Less : VAT	27.24		
Amount Net of VAT	227.00		
Less: BIR 2306	11.35		
BIR 2307	4.54	VATable Sales	225.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.24
Amount Due	211.11	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	238.35	TOTAL SALES	254.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/450/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,CHANDRINA D

Meter Number : 353639WS6

Pole Number : 0825402

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121349835292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12198100005

BILLING STATEMENT

1015600174

Date : 07-12-2018

BC07/535.1/490/0803054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219810000-5

Customer Information----------
Name : CANEDO,BALTAZAR A

Premise Address: 315 PROPER PAKIGNE MINGLANILLA
Billing Address: 315 PROPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5299 EIS6	Pole No	:	0803054
Serial No	:	36723132	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6156
Period From	:	06-11-2018	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		- 61.99
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 5.87
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.68
CURRENT BILL - JULY 2018		780.20
TOTAL AMOUNT DUE		2,131.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,345.00

Your monthly electricity consumption chart

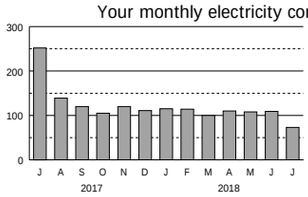

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.20		
Less : VAT	58.32		
Amount Net of VAT	721.88		
Less: BIR 2306	24.32		
BIR 2307	13.51	VATable Sales	671.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	684.05	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	742.37	TOTAL SALES	780.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/490/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,BALTAZAR A
Meter Number : 5299 EIS6
Pole Number : 0803054
Billing Period : JULY 2018

Premise Address: 315 PROPER PAKIGNE MINGLANILLA
Billing Address: 315 PROPER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/490/0/32/07-12-2018/33 1700

Bill ID 563321505172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56349100000

BILLING STATEMENT

1015597242

Date : 07-12-2018

BC07/535.1/500/0803054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634910000-0

Customer Information----------

Name : CANEDO,GREGORIA BARNACIA

Premise Address: 607 UPPER PAKIGNE MINGLANILLA
Billing Address: 607 UPPER PAKIGNE MINGLANILLA

TIN : 168-300-531-000

Metering Information----------

Meter No	:	BSG1803020	Pole No	:	0803054
Serial No	:	85171440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	941
Period From	:	06-11-2018	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	2876	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		104.43
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		8.29
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		255.29
CURRENT BILL - JULY 2018		1,931.51
TOTAL AMOUNT DUE		4,185.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,162.00

Your monthly electricity consumption chart

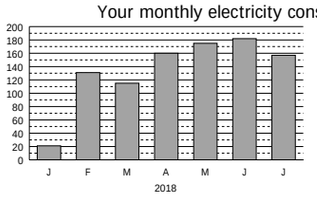

Avg Monthly Usage : 134.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	145.68		
Amount Net of VAT	1,785.83		
Less: BIR 2306	60.71		
BIR 2307	33.72	VATable Sales	1,676.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.61
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	145.68	VAT Amount	145.68
TOTAL AMOUNT DUE	1,837.08	TOTAL SALES	1,931.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/500/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,GREGORIA BARNACIA
Meter Number : BSG1803020
Pole Number : 0803054
Billing Period : JULY 2018

Premise Address: 607 UPPER PAKIGNE MINGLANILLA
Billing Address: 607 UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549462278134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54935802501

1015614079

Date : 07-12-2018

BC07/535.1/540/0803012/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493580250-1

Customer Information----------

Name : BACARISAS,JENNIFER PARAISO

Premise Address: PROPER PAKIGNE, MINGLANILLA
Billing Address: PROPER PAKIGNE, MINGLANILLA

TIN : 403-587-116-000

Metering Information----------

Meter No	:	MTR1211611	Pole No	:	0803012
Serial No	:	85015756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	900
Period From	:	06-11-2018	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 171.56
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.06
CURRENT BILL - JULY 2018		245.75
TOTAL AMOUNT DUE		1,024.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 935.00

Your monthly electricity consumption chart

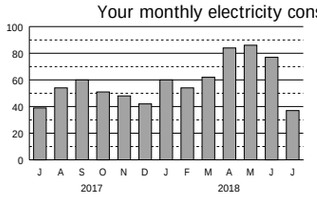

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.75		
Less : VAT	18.30		
Amount Net of VAT	227.45		
Less: BIR 2306	7.65		
BIR 2307	4.08	VATable Sales	202.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	215.72	VAT Zero Rated Sales	0.00
Add : VAT	18.30	VAT Amount	18.30
TOTAL AMOUNT DUE	234.02	TOTAL SALES	245.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/540/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISAS,JENNIFER PARAISO

Meter Number : MTR1211611

Pole Number : 0803012

Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE, MINGLANILLA
Billing Address: PROPER PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623341806042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600909

62369100003

Date : 07-12-2018

BC07/535.1/550/0803012/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236910000-3

Customer Information----------
Name : ALICAYA,ROMEO U

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126292	Pole No	:	0803012
Serial No	:	84446800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3853
Period From	:	06-11-2018	Prev Rdg	:	3743
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	680	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,306.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.7393/kWh	81.32
System Loss Charge	0.8858/kWh	97.44
Sub-Total		819.21
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		8.52
System Loss		7.29
Distribution		38.37
Others		5.18
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		182.64
CURRENT BILL - JULY 2018		1,389.32
TOTAL AMOUNT DUE		2,696.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,112.00

Your monthly electricity consumption chart

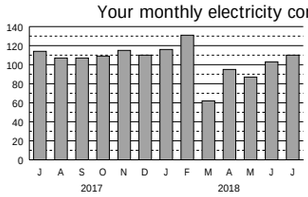

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.32		
Less : VAT	105.66		
Amount Net of VAT	1,283.66		
Less: BIR 2306	44.03		
BIR 2307	24.28	VATable Sales	1,206.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.98
Amount Due	1,215.35	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,321.01	TOTAL SALES	1,389.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/550/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAYA,ROMEO U
Meter Number : MTR1126292
Pole Number : 0803012
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466376972971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46668100004

BILLING STATEMENT

1015598667

Date : 07-12-2018

BC07/535.1/560/0803012/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666810000-4

Customer Information----------

Name : ABELLA,MELCHOR R

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053948	Pole No	:	0803012
Serial No	:	121433035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8279
Period From	:	06-11-2018	Prev Rdg	:	8113
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	320	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		126.82
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		10.75
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		271.99
CURRENT BILL - JULY 2018		2,060.42
TOTAL AMOUNT DUE		5,263.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,120.00

Your monthly electricity consumption chart

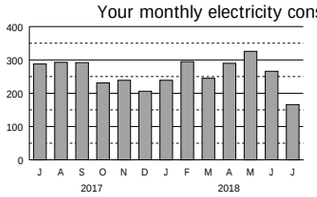

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.42		
Less : VAT	156.00		
Amount Net of VAT	1,904.42		
Less: BIR 2306	65.01		
BIR 2307	35.98	VATable Sales	1,788.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.99
Amount Due	1,803.43	VAT Zero Rated Sales	0.00
Add : VAT	156.00	VAT Amount	156.00
TOTAL AMOUNT DUE	1,959.43	TOTAL SALES	2,060.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/560/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MELCHOR R
Meter Number : MTR1053948
Pole Number : 0803012
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164508282331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597140

16494485705

Date : 07-12-2018

BC07/535.1/590/0803026/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649448570-5

Customer Information----------

Name : GERULAGA,CRISTOPHER FERNANDEZ

Premise Address: PROPER PAKIGNE
Billing Address: PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1126293	Pole No	:	0803026
Serial No	:	84434166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	468
Period From	:	06-11-2018	Prev Rdg	:	460
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		331.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	46.58
Transmission Charge	0.7393/kWh	5.91
System Loss Charge	0.8858/kWh	7.09
Sub-Total		59.58
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.72
NPC/PSALM Adjustment	0.288/kWh	2.30
Surcharge	0.02 of 331.50	6.63
Sub-Total		9.65
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.32
Transmission		0.62
System Loss		0.51
Distribution		3.35
Others		0.95
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		14.43
CURRENT BILL - JULY 2018		111.54
Debit Adjustments		1.29
TOTAL AMOUNT DUE		444.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 320.00

Your monthly electricity consumption chart

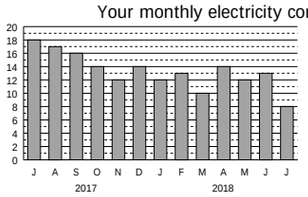

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.54		
Less : VAT	8.80		
Amount Net of VAT	102.74		
Less: BIR 2306	3.67		
BIR 2307	1.95	VATable Sales	97.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.63
Amount Due	97.12	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	105.92	TOTAL SALES	111.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/590/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERULAGA,CRISTOPHER FERNANDEZ
Meter Number : MTR1126293
Pole Number : 0803026
Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE
Billing Address: PROPER PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195311045889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19597210368

1015611524

Date : 07-12-2018

BC07/535.1/600/0803040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959721036-8

Customer Information----------

Name : ABELLA,ENRIQUE CABURNAY

Premise Address: PROPER PAKIGNE
Billing Address: PROPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	503613 GS6	Pole No	:	0803040
Serial No	:	61041971	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9193
Period From	:	06-11-2018	Prev Rdg	:	9103
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.90
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.43
CURRENT BILL - JULY 2018		994.96
TOTAL AMOUNT DUE		1,983.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,260.00

Your monthly electricity consumption chart

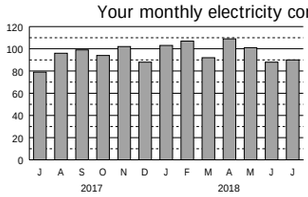

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.96		
Less : VAT	74.15		
Amount Net of VAT	920.81		
Less: BIR 2306	30.89		
BIR 2307	17.27	VATable Sales	858.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	872.65	VAT Zero Rated Sales	0.00
Add : VAT	74.15	VAT Amount	74.15
TOTAL AMOUNT DUE	946.80	TOTAL SALES	994.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/600/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ENRIQUE CABURNAY

Meter Number : 503613 GS6

Pole Number : 0803040

Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE
Billing Address: PROPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/600/0/32/07-12-2018/33 1706

Bill ID 924535429389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92459206501

1015601982

Date : 07-12-2018

BC07/535.1/600/0803061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245920650-1

Customer Information----------
Name : ABELLA,ROLDAN CABURNAY

Premise Address: 608 PROPER PAKIGNE,MINGLANILLA
Billing Address: 608 PROPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145507	Pole No	:	0803061
Serial No	:	40103182	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3298
Period From	:	06-11-2018	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,603.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,438.11
Transmission Charge	0.3955/kWh	97.69
System Loss Charge	0.9005/kWh	222.42
Sub-Total		1,758.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 6,603.50	132.07
Sub-Total		154.29
Government Charges		
Franchise Tax - Local		14.43
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.31
Transmission		10.24
System Loss		16.20
Distribution		85.41
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		406.91
CURRENT BILL - JULY 2018		3,031.16
TOTAL AMOUNT DUE		9,634.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 3,150.00

Your monthly electricity consumption chart

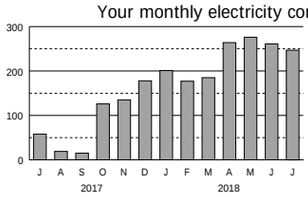

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.16		
Less : VAT	234.53		
Amount Net of VAT	2,796.63		
Less: BIR 2306	97.74		
BIR 2307	52.79	VATable Sales	2,624.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.38
Amount Due	2,646.10	VAT Zero Rated Sales	0.00
Add : VAT	234.53	VAT Amount	234.53
TOTAL AMOUNT DUE	2,880.63	TOTAL SALES	3,031.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/600/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROLDAN CABURNAY
Meter Number : MTR1145507
Pole Number : 0803061
Billing Period : JULY 2018

Premise Address: 608 PROPER PAKIGNE,MINGLANILLA
Billing Address: 608 PROPER PAKIGNE,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/600/0/32/07-12-2018/33 1707

Bill ID 019754295133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01979100003

BILLING STATEMENT

1015599993

Date : 07-12-2018

BC07/535.1/600/0803026/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197910000-3

Customer Information----------

Name : DACLAN,MARTIN

Premise Address: PAKIGNE, MINGLANILLA
Billing Address: PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073784	Pole No	:	0803026
Serial No	:	40038146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5156
Period From	:	06-11-2018	Prev Rdg	:	4931
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.3955/kWh	88.99
System Loss Charge	0.9005/kWh	202.61
Sub-Total		1,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.80
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		149.34
Government Charges		
Franchise Tax - Local		13.20
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.20
Transmission		9.32
System Loss		14.75
Distribution		77.86
Others		11.84
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		365.56
CURRENT BILL - JULY 2018		2,765.32
TOTAL AMOUNT DUE		3,459.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 500.00

Your monthly electricity consumption chart

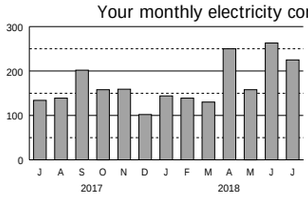

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.32		
Less : VAT	208.49		
Amount Net of VAT	2,556.83		
Less: BIR 2306	86.89		
BIR 2307	48.28	VATable Sales	2,399.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.07
Amount Due	2,421.66	VAT Zero Rated Sales	0.00
Add : VAT	208.49	VAT Amount	208.49
TOTAL AMOUNT DUE	2,630.15	TOTAL SALES	2,765.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/600/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,MARTIN
Meter Number : MTR1073784
Pole Number : 0803026
Billing Period : JULY 2018

Premise Address: PAKIGNE, MINGLANILLA
Billing Address: PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852257565724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85260725990

BILLING STATEMENT

1015591300

Date : 07-12-2018

BC07/535.1/600/0803040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526072599-0

Customer Information----------

Name : IBO,JOCERYL LABRADOR

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546587 GS6	Pole No	:	0803040
Serial No	:	58065540	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4712
Period From	:	06-11-2018	Prev Rdg	:	4679
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.57
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.90
CURRENT BILL - JULY 2018		221.90
TOTAL AMOUNT DUE		588.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 456.00

Your monthly electricity consumption chart

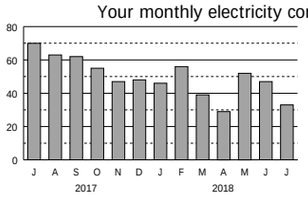

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.90		
Less : VAT	15.78		
Amount Net of VAT	206.12		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	184.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	195.85	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	211.63	TOTAL SALES	221.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/600/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,JOCERYL LABRADOR
Meter Number : 546587 GS6
Pole Number : 0803040
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719322535586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71959100000

1015599437

Date : 07-12-2018

BC07/535.1/610/0803061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195910000-0

Customer Information----------

Name : GANA-AN,WILFREDO A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442892GS6	Pole No	:	0803061
Serial No	:	63029337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	63366
Period From	:	06-11-2018	Prev Rdg	:	62807
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	1340	Billed kWh	:	559

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,107.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,254.67
Transmission Charge	0.3955/kWh	221.08
System Loss Charge	0.9005/kWh	503.38
Sub-Total		3,979.13
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	160.99
Surcharge	0.02 of 7,107.00	142.14
Sub-Total		353.42
Government Charges		
Franchise Tax - Local		32.65
LFT Differential	0.0042/kWh	2.35
Value Added Tax		
Generation		231.56
Transmission		23.17
System Loss		36.67
Distribution		192.54
Others		27.29
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.27
Sub-Total		905.08
CURRENT BILL - JULY 2018		6,842.11
TOTAL AMOUNT DUE		13,949.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 8,928.00

Your monthly electricity consumption chart

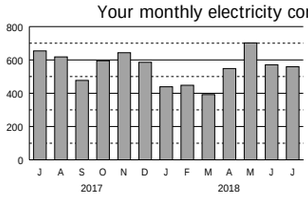

Avg Monthly Usage : 556.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,842.11		
Less : VAT	515.01		
Amount Net of VAT	6,327.10		
Less: BIR 2306	214.59		
BIR 2307	119.44	VATable Sales	5,937.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.07
Amount Due	5,993.07	VAT Zero Rated Sales	0.00
Add : VAT	515.01	VAT Amount	515.01
TOTAL AMOUNT DUE	6,508.08	TOTAL SALES	6,842.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/610/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANA-AN,WILFREDO A
Meter Number : 442892GS6
Pole Number : 0803061
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228052833758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22887185142

BILLING STATEMENT

1015603267

Date : 07-12-2018

BC07/535.1/630/0803061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288718514-2

Customer Information----------

Name : ABELLA,CHARLYN FERNANDEZ

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548653 GS6	Pole No	:	0803061
Serial No	:	24894480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4982
Period From	:	06-11-2018	Prev Rdg	:	4861
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		9.00
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.64
CURRENT BILL - JULY 2018		1,514.26
TOTAL AMOUNT DUE		3,111.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,220.00

Your monthly electricity consumption chart

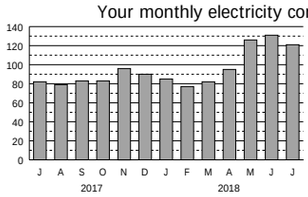

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.26		
Less : VAT	115.04		
Amount Net of VAT	1,399.22		
Less: BIR 2306	47.94		
BIR 2307	26.45	VATable Sales	1,314.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.60
Amount Due	1,324.83	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,439.87	TOTAL SALES	1,514.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/630/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CHARLYN FERNANDEZ
Meter Number : 548653 GS6
Pole Number : 0803061
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907185541444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593445

90791330468

Date : 07-12-2018

BC07/535.1/630/0803075/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079133046-8

Customer Information----------

Name : ABELLA,JIM FERNANDEZ

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560040 GS6	Pole No	:	0803075
Serial No	:	15721434	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4896
Period From	:	06-11-2018	Prev Rdg	:	4734
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		120.81
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		10.13
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		265.04
CURRENT BILL - JULY 2018		2,007.54
TOTAL AMOUNT DUE		4,986.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 2,816.00

Your monthly electricity consumption chart

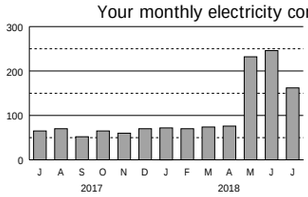

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.54		
Less : VAT	151.87		
Amount Net of VAT	1,855.67		
Less: BIR 2306	63.29		
BIR 2307	35.06	VATable Sales	1,742.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.17
Amount Due	1,757.32	VAT Zero Rated Sales	0.00
Add : VAT	151.87	VAT Amount	151.87
TOTAL AMOUNT DUE	1,909.19	TOTAL SALES	2,007.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/630/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,JIM FERNANDEZ

Meter Number : 560040 GS6

Pole Number : 0803075

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370054540162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599919

37023936802

Date : 07-12-2018

BC07/535.1/630/0803075/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702393680-2

Customer Information----------
Name : ABELLA,CONCEPCION FERNANDEZ

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008987	Pole No	:	0803075
Serial No	:	121573458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2313
Period From	:	06-11-2018	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.41
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.12
CURRENT BILL - JULY 2018		328.32
TOTAL AMOUNT DUE		809.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 400.00

Your monthly electricity consumption chart

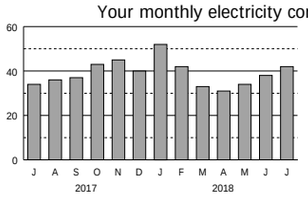

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.32		
Less : VAT	23.75		
Amount Net of VAT	304.57		
Less: BIR 2306	9.93		
BIR 2307	5.56	VATable Sales	276.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	289.08	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	312.83	TOTAL SALES	328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/630/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CONCEPCION FERNANDEZ
Meter Number : MTR1008987
Pole Number : 0803075
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/630/0/32/07-12-2018/33 1713

Bill ID 626778721851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62678100009

BILLING STATEMENT

1015602251

Date : 07-12-2018

BC07/535.1/670/0803096/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267810000-9

Customer Information----------
Name : ENJAYNES,SALOME

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214308	Pole No	:	0803096
Serial No	:	85118257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2443
Period From	:	06-11-2018	Prev Rdg	:	2258
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		99.98
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		6.99
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		297.80
CURRENT BILL - JULY 2018		2,249.01
TOTAL AMOUNT DUE		3,752.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,726.00

Your monthly electricity consumption chart

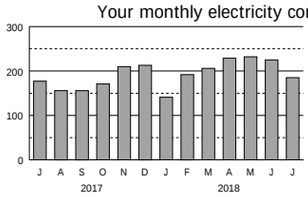

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.01		
Less : VAT	168.78		
Amount Net of VAT	2,080.23		
Less: BIR 2306	70.33		
BIR 2307	39.25	VATable Sales	1,951.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.02
Amount Due	1,970.65	VAT Zero Rated Sales	0.00
Add : VAT	168.78	VAT Amount	168.78
TOTAL AMOUNT DUE	2,139.43	TOTAL SALES	2,249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/670/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAYNES,SALOME
Meter Number : MTR1214308
Pole Number : 0803096
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638998090731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607809

63868100007

Date : 07-12-2018

BC07/535.1/700/0803096/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386810000-7

Customer Information----------

Name : BUNAL,ELIZABETH L

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1227138	Pole No	:	0803096
Serial No	:	41019838	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1482
Period From	:	06-11-2018	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	118	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		112.78
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		9.66
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.37
CURRENT BILL - JULY 2018		1,791.21
TOTAL AMOUNT DUE		3,178.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,531.00

Your monthly electricity consumption chart

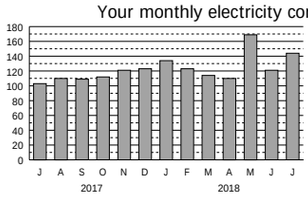

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.21		
Less : VAT	135.74		
Amount Net of VAT	1,655.47		
Less: BIR 2306	56.56		
BIR 2307	31.28	VATable Sales	1,554.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.63
Amount Due	1,567.63	VAT Zero Rated Sales	0.00
Add : VAT	135.74	VAT Amount	135.74
TOTAL AMOUNT DUE	1,703.37	TOTAL SALES	1,791.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/700/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAL,ELIZABETH L
Meter Number : MTR1227138
Pole Number : 0803096
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355174906295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35587956505

1015592799

Date : 07-12-2018

BC07/535.1/740/1169701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558795650-5

Customer Information----------

Name : CANEDA,PAULETTE ECHAVEZ

Premise Address: M1 BLOCK 1 LOT 1 & 2 UPPER PAKIGNE
Billing Address: M1 BLOCK 1 LOT 1 & 2 UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	514724 GS6	Pole No	:	1169701
Serial No	:	54547853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35035
Period From	:	06-11-2018	Prev Rdg	:	34469
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	944	Billed kWh	:	566

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,307.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,295.42
Transmission Charge	0.3955/kWh	223.85
System Loss Charge	0.9005/kWh	509.68
Sub-Total		4,028.95
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	163.01
Surcharge	0.02 of 15,307.50	306.15
Sub-Total		520.09
Government Charges		
Franchise Tax - Local		33.95
LFT Differential	0.0042/kWh	2.38
Value Added Tax		
Generation		234.46
Transmission		23.46
System Loss		37.13
Distribution		194.94
Others		47.21
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.07
Sub-Total		936.88
CURRENT BILL - JULY 2018		7,110.42
TOTAL AMOUNT DUE		22,417.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 6,600.00

Your monthly electricity consumption chart

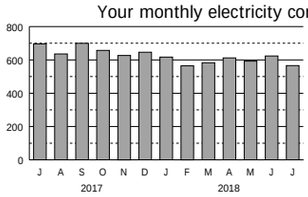

Avg Monthly Usage : 624.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,110.42		
Less : VAT	541.02		
Amount Net of VAT	6,569.40		
Less: BIR 2306	225.42		
BIR 2307	124.20	VATable Sales	6,173.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.86
Amount Due	6,219.78	VAT Zero Rated Sales	0.00
Add : VAT	541.02	VAT Amount	541.02
TOTAL AMOUNT DUE	6,760.80	TOTAL SALES	7,110.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/740/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,PAULETTE ECHAVEZ

Meter Number : 514724 GS6

Pole Number : 1169701

Billing Period : JULY 2018

Premise Address: M1 BLOCK 1 LOT 1 & 2 UPPER PAKIGNE
Billing Address: M1 BLOCK 1 LOT 1 & 2 UPPER PAKIGNE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182694117021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18289100002

BILLING STATEMENT

1015605514

Date : 07-12-2018

BC07/535.1/810/0803103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828910000-2

Customer Information----------

Name : BASTIDA,CRISPIN P

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015845 EFS6	Pole No	:	0803103
Serial No	:	94719223	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34516
Period From	:	06-11-2018	Prev Rdg	:	34248
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	714	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,293.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.18
Surcharge	0.02 of 7,294.00	145.88
Sub-Total		247.18
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		22.47
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		444.05
CURRENT BILL - JULY 2018		3,370.76
TOTAL AMOUNT DUE		10,664.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,390.00

Your monthly electricity consumption chart

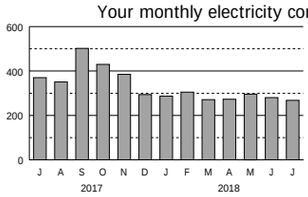

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.76		
Less : VAT	256.58		
Amount Net of VAT	3,114.18		
Less: BIR 2306	106.91		
BIR 2307	58.88	VATable Sales	2,926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.47
Amount Due	2,948.39	VAT Zero Rated Sales	0.00
Add : VAT	256.58	VAT Amount	256.58
TOTAL AMOUNT DUE	3,204.97	TOTAL SALES	3,370.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/810/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,CRISPIN P
Meter Number : 015845 EFS6
Pole Number : 0803103
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106425996481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593264

10638594480

Date : 07-12-2018

BC07/535.1/830/0803124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063859448-0

Customer Information----------

Name : VIJAR,CATHERINE HERBIAS

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049787	Pole No	:	0803124
Serial No	:	121743299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15345
Period From	:	06-11-2018	Prev Rdg	:	15052
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	744	Billed kWh	:	293

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,705.93
Transmission Charge	0.3955/kWh	115.88
System Loss Charge	0.9005/kWh	263.85
Sub-Total		2,085.66
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.38
Surcharge	0.02 of 5,843.00	116.86
Sub-Total		227.60
Government Charges		
Franchise Tax - Local		17.36
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		121.38
Transmission		12.14
System Loss		19.23
Distribution		101.20
Others		19.42
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.10
Sub-Total		480.05
CURRENT BILL - JULY 2018		3,636.68
TOTAL AMOUNT DUE		7,753.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,726.00

Your monthly electricity consumption chart

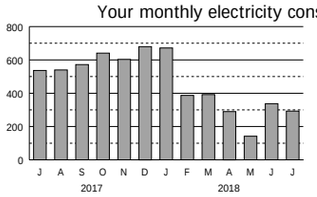

Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.68		
Less : VAT	275.35		
Amount Net of VAT	3,361.33		
Less: BIR 2306	114.72		
BIR 2307	63.50	VATable Sales	3,156.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.70
Amount Due	3,183.11	VAT Zero Rated Sales	0.00
Add : VAT	275.35	VAT Amount	275.35
TOTAL AMOUNT DUE	3,458.46	TOTAL SALES	3,636.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/830/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIJAR,CATHERINE HERBIAS

Meter Number : MTR1049787

Pole Number : 0803124

Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840104123417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8400628972

BILLING STATEMENT

1015610614

Date : 07-12-2018

BC07/535.1/830/0803124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400662897-2

Customer Information----------
Name : VIJAR,CATHERINE HERBIAS

Premise Address: M2 UPPER PAKIGNE
Billing Address: M2 UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1227086	Pole No	:	0803124
Serial No	:	41019786	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3097
Period From	:	06-11-2018	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	1252	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		148.01
Government Charges		
Franchise Tax - Local		15.99
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		10.28
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		443.85
CURRENT BILL - JULY 2018		3,351.24
TOTAL AMOUNT DUE		5,535.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,100.00

Your monthly electricity consumption chart

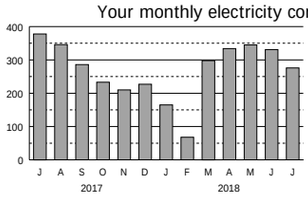

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.24		
Less : VAT	251.38		
Amount Net of VAT	3,099.86		
Less: BIR 2306	104.74		
BIR 2307	58.49	VATable Sales	2,907.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.47
Amount Due	2,936.63	VAT Zero Rated Sales	0.00
Add : VAT	251.38	VAT Amount	251.38
TOTAL AMOUNT DUE	3,188.01	TOTAL SALES	3,351.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/830/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIJAR,CATHERINE HERBIAS
Meter Number : MTR1227086
Pole Number : 0803124
Billing Period : JULY 2018

Premise Address: M2 UPPER PAKIGNE
Billing Address: M2 UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174587044500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601890

17449709025

Date : 07-12-2018

BC07/535.1/830/0803124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744970902-5

Customer Information----------

Name : VIJAR,BERNARDO PINTOR

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126388	Pole No	:	0803124
Serial No	:	84437128	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9328
Period From	:	06-11-2018	Prev Rdg	:	9020
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	390	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,793.27
Transmission Charge	0.3955/kWh	121.81
System Loss Charge	0.9005/kWh	277.35
Sub-Total		2,192.43
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 359.00	7.18
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		17.12
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.58
Transmission		12.76
System Loss		20.20
Distribution		106.35
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		487.33
CURRENT BILL - JULY 2018		3,600.92
TOTAL AMOUNT DUE		3,959.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,797.00

Your monthly electricity consumption chart

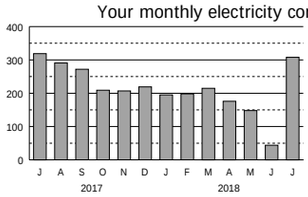

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.92		
Less : VAT	273.29		
Amount Net of VAT	3,327.63		
Less: BIR 2306	113.86		
BIR 2307	62.64	VATable Sales	3,113.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.04
Amount Due	3,151.13	VAT Zero Rated Sales	0.00
Add : VAT	273.29	VAT Amount	273.29
TOTAL AMOUNT DUE	3,424.42	TOTAL SALES	3,600.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/830/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIJAR,BERNARDO PINTOR

Meter Number : MTR1126388

Pole Number : 0803124

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580801309088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605685

58040200006

Date : 07-12-2018

BC07/535.1/850/0803103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804020000-6

Customer Information----------

Name : GEONZON,CHERRILYN T

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321129GS6	Pole No	:	0803103
Serial No	:	48646511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13556
Period From	:	06-11-2018	Prev Rdg	:	13394
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	279	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		101.45
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		7.79
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		262.60
CURRENT BILL - JULY 2018		1,985.74
TOTAL AMOUNT DUE		3,996.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,095.00

Your monthly electricity consumption chart

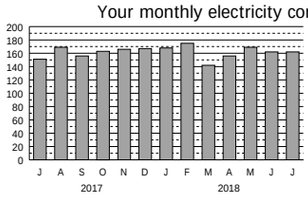

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.74		
Less : VAT	149.53		
Amount Net of VAT	1,836.21		
Less: BIR 2306	62.31		
BIR 2307	34.67	VATable Sales	1,723.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.07
Amount Due	1,739.23	VAT Zero Rated Sales	0.00
Add : VAT	149.53	VAT Amount	149.53
TOTAL AMOUNT DUE	1,888.76	TOTAL SALES	1,985.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/850/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,CHERRILYN T
Meter Number : 321129GS6
Pole Number : 0803103
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/850/0/32/07-12-2018/33 1721

Bill ID 998302146698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612182

99879100008

Date : 07-12-2018

BC07/535.1/860/0803110/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987910000-8

Customer Information----------

Name : GERAT,LETECIA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006132	Pole No	:	0803110
Serial No	:	39389235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6732
Period From	:	06-11-2018	Prev Rdg	:	6680
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 123.78
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.17
CURRENT BILL - JULY 2018		470.33
TOTAL AMOUNT DUE		1,391.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 300.00

Your monthly electricity consumption chart

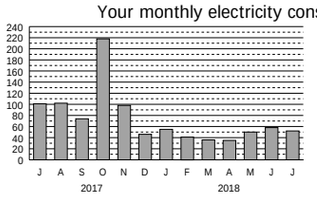

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.33		
Less : VAT	34.71		
Amount Net of VAT	435.62		
Less: BIR 2306	14.47		
BIR 2307	8.05	VATable Sales	400.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	413.10	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	447.81	TOTAL SALES	470.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERAT,LETECIA

Meter Number : MTR1006132

Pole Number : 0803110

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281549715533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28140200008

BILLING STATEMENT

1015604302

Date : 07-12-2018

BC07/535.1/900/0803124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814020000-8

Customer Information----------
Name : ALMACEN,JOSEFINA U

Premise Address: 2044 UPPER PAKIGNE MINGLANILLA
Billing Address: 2044 UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318635 GS6	Pole No	:	0803124
Serial No	:	46116451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28080
Period From	:	06-11-2018	Prev Rdg	:	27779
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	272	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,861.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 7,684.00	153.68
Sub-Total		267.45
Government Charges		
Franchise Tax - Local		18.02
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		24.00
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		497.35
CURRENT BILL - JULY 2018		3,773.66
TOTAL AMOUNT DUE		7,635.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,822.00

Your monthly electricity consumption chart

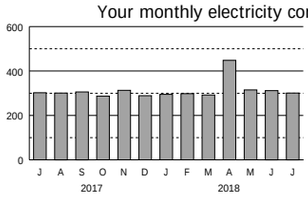

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.66		
Less : VAT	286.87		
Amount Net of VAT	3,486.79		
Less: BIR 2306	119.54		
BIR 2307	65.91	VATable Sales	3,276.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.48
Amount Due	3,301.34	VAT Zero Rated Sales	0.00
Add : VAT	286.87	VAT Amount	286.87
TOTAL AMOUNT DUE	3,588.21	TOTAL SALES	3,773.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/900/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMACEN,JOSEFINA U
Meter Number : 318635 GS6
Pole Number : 0803124
Billing Period : JULY 2018

Premise Address: 2044 UPPER PAKIGNE MINGLANILLA
Billing Address: 2044 UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798014661661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612414

79879100000

Date : 07-12-2018

BC07/535.1/910/0803131/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987910000-0

Customer Information----------

Name : LUMBAB,JESUS ATTY

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128756WS6	Pole No	:	0803131
Serial No	:	63116880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	89936
Period From	:	06-11-2018	Prev Rdg	:	89481
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,433.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,649.15
Transmission Charge	0.3955/kWh	179.95
System Loss Charge	0.9005/kWh	409.73
Sub-Total		3,238.83
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.04
Surcharge	0.02 of 12,203.50	244.07
Sub-Total		416.05
Government Charges		
Franchise Tax - Local		27.29
LFT Differential	0.0042/kWh	1.91
Value Added Tax		
Generation		188.47
Transmission		18.86
System Loss		29.84
Distribution		156.83
Others		37.71
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.62
Sub-Total		753.01
CURRENT BILL - JULY 2018		5,714.78
TOTAL AMOUNT DUE		12,148.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,770.00

Your monthly electricity consumption chart

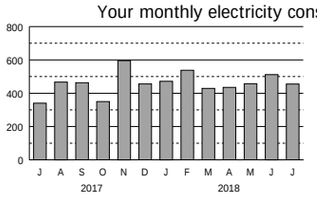

Avg Monthly Usage : 459.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.78		
Less : VAT	434.78		
Amount Net of VAT	5,280.00		
Less: BIR 2306	181.17		
BIR 2307	99.82	VATable Sales	4,961.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.23
Amount Due	4,999.01	VAT Zero Rated Sales	0.00
Add : VAT	434.78	VAT Amount	434.78
TOTAL AMOUNT DUE	5,433.79	TOTAL SALES	5,714.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/910/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBAB,JESUS ATTY
Meter Number : 128756WS6
Pole Number : 0803131
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837926841378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83749100000

BILLING STATEMENT

1015608775

Date : 07-12-2018

BC07/535.1/920/0803131/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374910000-0

Customer Information----------

Name : DEJOS,FLORANTE A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1807855	Pole No	:	0803131
Serial No	:	85175939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	740
Period From	:	06-11-2018	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	135	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		99.57
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.70
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.67
CURRENT BILL - JULY 2018		1,926.03
TOTAL AMOUNT DUE		3,937.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,122.00

Your monthly electricity consumption chart

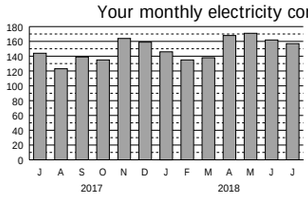

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.03		
Less : VAT	145.09		
Amount Net of VAT	1,780.94		
Less: BIR 2306	60.46		
BIR 2307	33.62	VATable Sales	1,671.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.58
Amount Due	1,686.86	VAT Zero Rated Sales	0.00
Add : VAT	145.09	VAT Amount	145.09
TOTAL AMOUNT DUE	1,831.95	TOTAL SALES	1,926.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/920/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJOS,FLORANTE A
Meter Number : BSG1807855
Pole Number : 0803131
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598718093236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614066

59879100002

Date : 07-12-2018

BC07/535.1/940/0803131/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987910000-2

Customer Information----------

Name : TEVES,PROSERPINA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014332	Pole No	:	0803131
Serial No	:	50187222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12807
Period From	:	06-11-2018	Prev Rdg	:	12535
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,223.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		187.28
Government Charges		
Franchise Tax - Local		15.99
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		15.13
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		442.61
CURRENT BILL - JULY 2018		3,349.35
TOTAL AMOUNT DUE		7,572.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,430.00

Your monthly electricity consumption chart

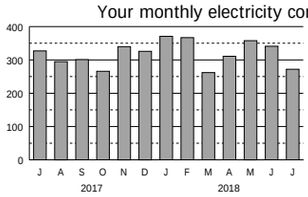

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.35		
Less : VAT	252.72		
Amount Net of VAT	3,096.63		
Less: BIR 2306	105.33		
BIR 2307	58.48	VATable Sales	2,906.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.89
Amount Due	2,932.82	VAT Zero Rated Sales	0.00
Add : VAT	252.72	VAT Amount	252.72
TOTAL AMOUNT DUE	3,185.54	TOTAL SALES	3,349.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/940/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,PROSERPINA
Meter Number : MTR1014332
Pole Number : 0803131
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726988712273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72615440046

1015602670

Date : 07-12-2018

BC07/535.1/950/0652172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261544004-6

Customer Information----------

Name : VIJAR,BEBIANA HERBIAS

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067024	Pole No	:	0652172
Serial No	:	121450742	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	796
Period From	:	06-11-2018	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		34.82
CURRENT BILL - JULY 2018		194.54
TOTAL AMOUNT DUE		321.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 325.00

Your monthly electricity consumption chart

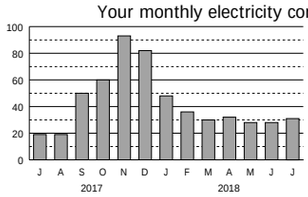

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.54		
Less : VAT	14.11		
Amount Net of VAT	180.43		
Less: BIR 2306	5.89		
BIR 2307	3.21	VATable Sales	159.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.71
Amount Due	171.33	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	185.44	TOTAL SALES	194.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/950/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIJAR,BEBIANA HERBIAS

Meter Number : MTR1067024

Pole Number : 0652172

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/950/0/32/07-12-2018/33 1727

Bill ID 310585066432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31044155302

BILLING STATEMENT

1015594905

Date : 07-12-2018

BC07/535.1/950/0803131/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104415530-2

Customer Information----------

Name : VIJAR,NATALIE HUBIAS

Premise Address: 1336 UPPER PAKIGNE,MINGLANILLA
Billing Address: 1336 UPPER PAKIGNE,MINGLANILLA

TIN : 214-045-559-000

Metering Information----------

Meter No	:	562423 GS6	Pole No	:	0803131
Serial No	:	25894285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12620
Period From	:	06-11-2018	Prev Rdg	:	12292
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	236	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,909.71
Transmission Charge	0.3955/kWh	129.72
System Loss Charge	0.9005/kWh	295.36
Sub-Total		2,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.46
Surcharge	0.02 of 3,911.00	78.22
Sub-Total		202.19
Government Charges		
Franchise Tax - Local		19.14
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		135.86
Transmission		13.60
System Loss		21.52
Distribution		113.22
Others		15.39
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		530.68
CURRENT BILL - JULY 2018		4,011.17
TOTAL AMOUNT DUE		7,922.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,000.00

Your monthly electricity consumption chart

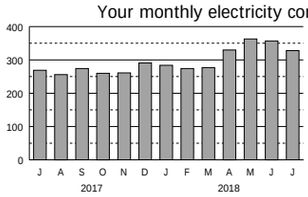

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.17		
Less : VAT	301.80		
Amount Net of VAT	3,709.37		
Less: BIR 2306	125.74		
BIR 2307	70.02	VATable Sales	3,480.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.88
Amount Due	3,513.61	VAT Zero Rated Sales	0.00
Add : VAT	301.80	VAT Amount	301.80
TOTAL AMOUNT DUE	3,815.41	TOTAL SALES	4,011.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/950/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIJAR,NATALIE HUBIAS
Meter Number : 562423 GS6
Pole Number : 0803131
Billing Period : JULY 2018

Premise Address: 1336 UPPER PAKIGNE,MINGLANILLA
Billing Address: 1336 UPPER PAKIGNE,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239550438908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608156

23962549301

Date : 07-12-2018

BC07/535.1/950/1510952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396254930-1

Customer Information----------

Name : MACARIOLA,JANICE DELANTAR

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN : 289-004-786-000

Metering Information----------

Meter No	:	MTR1062074	Pole No	:	1510952
Serial No	:	125290075	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2252
Period From	:	06-11-2018	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.24
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.68
CURRENT BILL - JULY 2018		214.62
TOTAL AMOUNT DUE		541.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 336.00

Your monthly electricity consumption chart

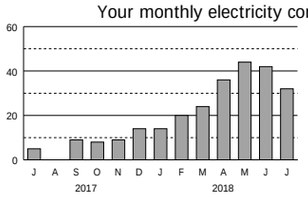

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.62		
Less : VAT	15.25		
Amount Net of VAT	199.37		
Less: BIR 2306	6.36		
BIR 2307	3.58	VATable Sales	177.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.43
Amount Due	189.43	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	204.68	TOTAL SALES	214.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/950/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARIOLA,JANICE DELANTAR
Meter Number : MTR1062074
Pole Number : 1510952
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984128187953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98418928135

BILLING STATEMENT

1015605281

Date : 07-12-2018

BC07/535.1/950/1510952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841892813-5

Customer Information----------

Name : VEJAR,BERBINA HERBIAS

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066354	Pole No	:	1510952
Serial No	:	125294317	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1991
Period From	:	06-11-2018	Prev Rdg	:	1939
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 147.50
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		68.63
CURRENT BILL - JULY 2018(ESTIMATE)		445.07
TOTAL AMOUNT DUE		929.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 400.00

Your monthly electricity consumption chart

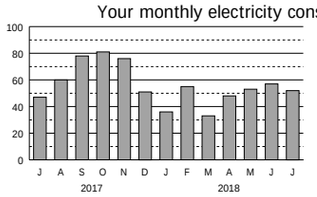

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.07		
Less : VAT	33.30		
Amount Net of VAT	411.77		
Less: BIR 2306	13.88		
BIR 2307	7.57	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	390.32	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	423.62	TOTAL SALES	445.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/950/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEJAR,BERBINA HERBIAS
Meter Number : MTR1066354
Pole Number : 1510952
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099566979160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614037

09909100001

Date : 07-12-2018

BC07/535.1/970/0803180/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990910000-1

Customer Information----------

Name : ICONAS,GINA P.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485908GS6	Pole No	:	0803180
Serial No	:	61034647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41831
Period From	:	06-11-2018	Prev Rdg	:	41131
No of Days	:	30	Diff Rdg	:	700
Avg kWh/day	:	23.33	Registered	:	700
Conn Load	:	240	Billed kWh	:	700

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,638.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,075.61
Transmission Charge	0.3955/kWh	276.85
System Loss Charge	0.9005/kWh	630.35
Sub-Total		4,982.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	201.60
Surcharge	0.02 of 9,639.00	192.78
Sub-Total		457.36
Government Charges		
Franchise Tax - Local		40.96
LFT Differential	0.0042/kWh	2.94
Value Added Tax		
Generation		289.96
Transmission		29.00
System Loss		45.90
Distribution		240.95
Others		35.96
NPC/PSALM Adjustment		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
NPC Stranded Debts	0.0265/kWh	18.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	179.41
Sub-Total		1,135.04
CURRENT BILL - JULY 2018		8,583.12
TOTAL AMOUNT DUE		18,221.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 9,150.00

Your monthly electricity consumption chart

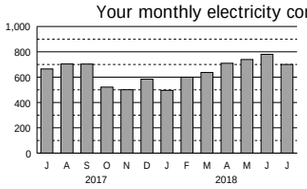

Avg Monthly Usage : 641.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,583.12		
Less : VAT	646.50		
Amount Net of VAT	7,936.62		
Less: BIR 2306	269.37		
BIR 2307	149.84	VATable Sales	7,448.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.54
Amount Due	7,517.41	VAT Zero Rated Sales	0.00
Add : VAT	646.50	VAT Amount	646.50
TOTAL AMOUNT DUE	8,163.91	TOTAL SALES	8,583.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/970/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICONAS,GINA P.
Meter Number : 485908GS6
Pole Number : 0803180
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764777055137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76449100007

BILLING STATEMENT

1015597351

Date : 07-12-2018

BC07/535.1/970/0803180/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644910000-7

Customer Information----------

Name : GEONZON,GUILLERMO G.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	338412GS6	Pole No	:	0803180
Serial No	:	49289158	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30902
Period From	:	06-11-2018	Prev Rdg	:	30666
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	300	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.3955/kWh	93.34
System Loss Charge	0.9005/kWh	212.52
Sub-Total		1,679.92
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		155.96
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		97.75
Transmission		9.78
System Loss		15.47
Distribution		81.63
Others		12.34
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		383.30
CURRENT BILL - JULY 2018		2,899.44
TOTAL AMOUNT DUE		6,237.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,071.00

Your monthly electricity consumption chart

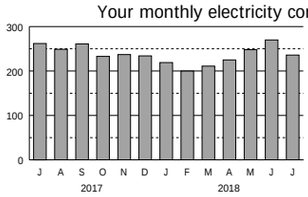

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.44		
Less : VAT	218.56		
Amount Net of VAT	2,680.88		
Less: BIR 2306	91.08		
BIR 2307	50.62	VATable Sales	2,516.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.74
Amount Due	2,539.18	VAT Zero Rated Sales	0.00
Add : VAT	218.56	VAT Amount	218.56
TOTAL AMOUNT DUE	2,757.74	TOTAL SALES	2,899.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/970/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,GUILLERMO G.
Meter Number : 338412GS6
Pole Number : 0803180
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/970/0/32/07-12-2018/33 1732

Bill ID 073585598298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07389100004

1015602231

Date : 07-12-2018

BC07/535.1/1050/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738910000-4

Customer Information----------

Name : VALIENTE,JOSELITO N

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383530GS6	Pole No	:	0803194
Serial No	:	2003131957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10033
Period From	:	06-11-2018	Prev Rdg	:	9967
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	459	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 98.38
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.32
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.11
CURRENT BILL - JULY 2018		659.38
TOTAL AMOUNT DUE		1,426.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 930.00

Your monthly electricity consumption chart

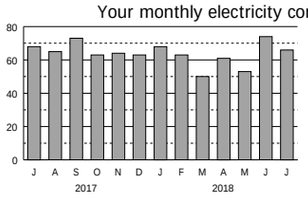

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.38		
Less : VAT	48.79		
Amount Net of VAT	610.59		
Less: BIR 2306	20.35		
BIR 2307	11.37	VATable Sales	565.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	578.87	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	627.66	TOTAL SALES	659.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1050/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIENTE,JOSELITO N
Meter Number : 383530GS6
Pole Number : 0803194
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1050/0/32/07-12-2018/33 1733

Bill ID 585808927919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58529100008

BILLING STATEMENT

1015608423

Date : 07-12-2018

BC07/535.1/1060/0803390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852910000-8

Customer Information----------

Name : ALIPIN,DINAH E

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401476GS6	Pole No	:	0803390
Serial No	:	2003223011	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18354
Period From	:	06-11-2018	Prev Rdg	:	18187
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	220	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 595.00	11.90
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		4.47
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		266.95
CURRENT BILL - JULY 2018		2,013.57
TOTAL AMOUNT DUE		2,608.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,500.00

Your monthly electricity consumption chart

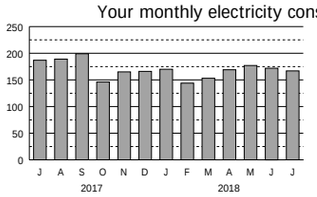

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.57		
Less : VAT	150.57		
Amount Net of VAT	1,863.00		
Less: BIR 2306	62.74		
BIR 2307	35.14	VATable Sales	1,746.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.38
Amount Due	1,765.12	VAT Zero Rated Sales	0.00
Add : VAT	150.57	VAT Amount	150.57
TOTAL AMOUNT DUE	1,915.69	TOTAL SALES	2,013.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,DINAH E
Meter Number : 401476GS6
Pole Number : 0803390
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991508300789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608258

99122614490

Date : 07-12-2018

BC07/535.1/1060/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912261449-0

Customer Information----------

Name : ALIPIN,DINAH ENTERA

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	8076 EES6	Pole No	:	0803194
Serial No	:	06194018	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6186
Period From	:	06-11-2018	Prev Rdg	:	6166
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 191.66
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.03
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.87
CURRENT BILL - JULY 2018		26.81
TOTAL AMOUNT DUE		135.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 112.00

Your monthly electricity consumption chart

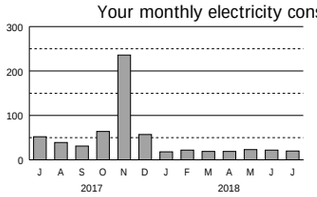

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.81		
Less : VAT	1.01		
Amount Net of VAT	25.80		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	25.12	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	26.13	TOTAL SALES	26.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,DINAH ENTERA
Meter Number : 8076 EES6
Pole Number : 0803194
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1060/0/32/07-12-2018/33 1735

Bill ID 088928769887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08880278737

1015609137

Date : 07-12-2018

BC07/535.1/1060/1551613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888027873-7

Customer Information----------

Name : ALIPIN,DANTE OYAO

Premise Address: M3 UPPER PAKIGNE, MINGLANILLA
Billing Address: M3 UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075936	Pole No	:	1551613
Serial No	:	40041921	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7528
Period From	:	06-11-2018	Prev Rdg	:	7331
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	515	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		11.20
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		317.37
CURRENT BILL - JULY 2018		2,353.66
TOTAL AMOUNT DUE		4,733.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 2,433.00

Your monthly electricity consumption chart

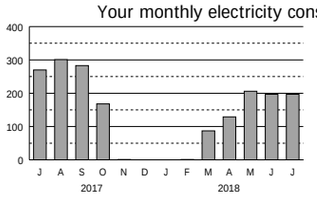

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.66		
Less : VAT	180.21		
Amount Net of VAT	2,173.45		
Less: BIR 2306	75.10		
BIR 2307	40.97	VATable Sales	2,036.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.16
Amount Due	2,057.38	VAT Zero Rated Sales	0.00
Add : VAT	180.21	VAT Amount	180.21
TOTAL AMOUNT DUE	2,237.59	TOTAL SALES	2,353.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,DANTE OYAO

Meter Number : MTR1075936

Pole Number : 1551613

Billing Period : JULY 2018

Premise Address: M3 UPPER PAKIGNE, MINGLANILLA
Billing Address: M3 UPPER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116944193978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11619100008

BILLING STATEMENT

1015597732

Date : 07-12-2018

BC07/535.1/1060/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161910000-8

Customer Information----------

Name : ALIPIN,DANTE O

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1227203	Pole No	:	0803194
Serial No	:	41019903	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1435
Period From	:	06-11-2018	Prev Rdg	:	1313
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		98.56
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		8.54
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		200.71
CURRENT BILL - JULY 2018		1,521.78
TOTAL AMOUNT DUE		4,143.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,886.00

Your monthly electricity consumption chart

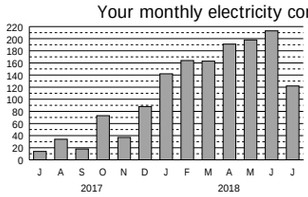

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.78		
Less : VAT	115.43		
Amount Net of VAT	1,406.35		
Less: BIR 2306	48.10		
BIR 2307	26.58	VATable Sales	1,321.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.28
Amount Due	1,331.67	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,447.10	TOTAL SALES	1,521.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,DANTE O
Meter Number : MTR1227203
Pole Number : 0803194
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705746577680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592478

70518884799

Date : 07-12-2018

BC07/535.1/1060/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051888479-9

Customer Information----------

Name : ALIPIN,DANTE OYAO

Premise Address: UPPER PAKIGNE

Billing Address: UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1067368	Pole No	:	0803194
Serial No	:	843976351	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11715
Period From	:	06-11-2018	Prev Rdg	:	11428
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	345	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		183.20
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		14.22
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		465.20
CURRENT BILL - JULY 2018		3,517.54
TOTAL AMOUNT DUE		7,253.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 3,014.00

Your monthly electricity consumption chart

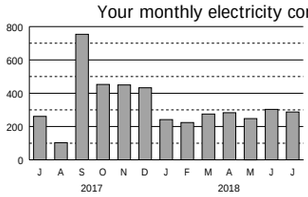

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.54		
Less : VAT	264.89		
Amount Net of VAT	3,252.65		
Less: BIR 2306	110.38		
BIR 2307	61.41	VATable Sales	3,052.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.31
Amount Due	3,080.86	VAT Zero Rated Sales	0.00
Add : VAT	264.89	VAT Amount	264.89
TOTAL AMOUNT DUE	3,345.75	TOTAL SALES	3,517.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,DANTE OYAO

Meter Number : MTR1067368

Pole Number : 0803194

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123203496242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601421

12331939905

Date : 07-12-2018

BC07/535.1/1080/0803390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233193990-5

Customer Information----------

Name : BACALAN,BELTRAN CANOY

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN : 154-176-619-000

Metering Information----------

Meter No	:	MTR1167556	Pole No	:	0803390
Serial No	:	85058144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1912
Period From	:	06-11-2018	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	244	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.13
CURRENT BILL - JULY 2018		1,243.79
TOTAL AMOUNT DUE		2,472.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

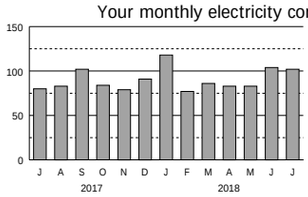

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.79		
Less : VAT	95.99		
Amount Net of VAT	1,147.80		
Less: BIR 2306	39.99		
BIR 2307	21.66	VATable Sales	1,076.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.14
Amount Due	1,086.15	VAT Zero Rated Sales	0.00
Add : VAT	95.99	VAT Amount	95.99
TOTAL AMOUNT DUE	1,182.14	TOTAL SALES	1,243.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1080/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALAN,BELTRAN CANOY

Meter Number : MTR1167556

Pole Number : 0803390

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095773807027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612727

09537943814

Date : 07-12-2018

BC07/535.1/1084/1510960/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953794381-4

Customer Information----------

Name : CANADA,ALJUN ROXAS

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109963	Pole No	:	1510960
Serial No	:	40049314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1739
Period From	:	06-11-2018	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.00
CURRENT BILL - JULY 2018		119.55
TOTAL AMOUNT DUE		393.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 211.00

Your monthly electricity consumption chart

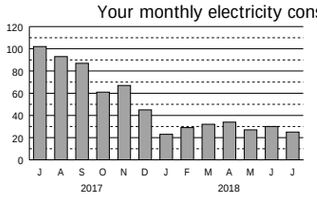

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.55		
Less : VAT	8.49		
Amount Net of VAT	111.06		
Less: BIR 2306	3.54		
BIR 2307	1.90	VATable Sales	94.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	105.62	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	114.11	TOTAL SALES	119.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1084/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ALJUN ROXAS
Meter Number : MTR1109963
Pole Number : 1510960
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE, MINGLANILLA
Billing Address: UPPER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1084/0/32/07-12-2018/33 1740

Bill ID 729418628853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72962059373

BILLING STATEMENT

1015604418

Date : 07-12-2018

BC07/535.1/1090/1155656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296205937-3

Customer Information----------
Name : CANADA,MA. BELINDA CAJOLES

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1051789	Pole No	:	1155656
Serial No	:	121435585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6848
Period From	:	06-11-2018	Prev Rdg	:	6675
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1216	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		115.56
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		9.20
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		281.33
CURRENT BILL - JULY 2018		2,128.36
TOTAL AMOUNT DUE		4,636.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,728.00

Your monthly electricity consumption chart

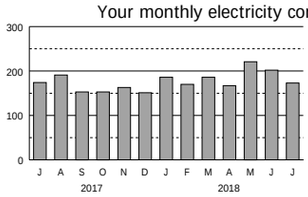

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.36		
Less : VAT	160.56		
Amount Net of VAT	1,967.80		
Less: BIR 2306	66.90		
BIR 2307	37.16	VATable Sales	1,847.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.77
Amount Due	1,863.74	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,024.30	TOTAL SALES	2,128.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,MA. BELINDA CAJOLES
Meter Number : MTR1051789
Pole Number : 1155656
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410846802817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595244

41017959127

Date : 07-12-2018

BC07/535.1/1090/1155656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101795912-7

Customer Information----------

Name : CANADA,EDUARDO ALIPAR

Premise Address: UPPER PAKIGNE

Billing Address: UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	BSG1700634	Pole No	:	1155656
Serial No	:	85149260	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2402
Period From	:	06-11-2018	Prev Rdg	:	2198
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 3,954.50	79.09
Sub-Total		156.19
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		13.25
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		334.16
CURRENT BILL - JULY 2018		2,531.19
TOTAL AMOUNT DUE		6,485.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,500.00

Your monthly electricity consumption chart

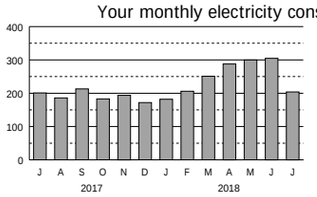

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.19		
Less : VAT	191.62		
Amount Net of VAT	2,339.57		
Less: BIR 2306	79.84		
BIR 2307	44.20	VATable Sales	2,197.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.54
Amount Due	2,215.53	VAT Zero Rated Sales	0.00
Add : VAT	191.62	VAT Amount	191.62
TOTAL AMOUNT DUE	2,407.15	TOTAL SALES	2,531.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,EDUARDO ALIPAR

Meter Number : BSG1700634

Pole Number : 1155656

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346544748781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34600200009

BILLING STATEMENT

1015611478

Date : 07-12-2018

BC07/535.1/1090/0803236/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460020000-9

Customer Information----------

Name : ABELLA,BAUDELIO C

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167281	Pole No	:	0803236
Serial No	:	84459846	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4579
Period From	:	06-11-2018	Prev Rdg	:	4379
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	300	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,254.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 5,255.00	105.10
Sub-Total		180.69
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		16.31
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		331.07
CURRENT BILL - JULY 2018		2,512.68
TOTAL AMOUNT DUE		7,767.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,779.00

Your monthly electricity consumption chart

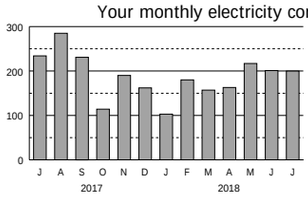

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.68		
Less : VAT	191.19		
Amount Net of VAT	2,321.49		
Less: BIR 2306	79.67		
BIR 2307	43.89	VATable Sales	2,181.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.88
Amount Due	2,197.93	VAT Zero Rated Sales	0.00
Add : VAT	191.19	VAT Amount	191.19
TOTAL AMOUNT DUE	2,389.12	TOTAL SALES	2,512.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,BAUDELIO C
Meter Number : MTR1167281
Pole Number : 0803236
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773491750967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601521

77349100006

Date : 07-12-2018

BC07/535.1/1090/0803222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734910000-6

Customer Information----------

Name : MARAMARA,APOLONIO B.

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313709GS6	Pole No	:	0803222
Serial No	:	49397937	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12941
Period From	:	06-11-2018	Prev Rdg	:	12796
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.57
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		235.74
CURRENT BILL - JULY 2018		1,783.51
TOTAL AMOUNT DUE		1,895.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,935.00

Your monthly electricity consumption chart

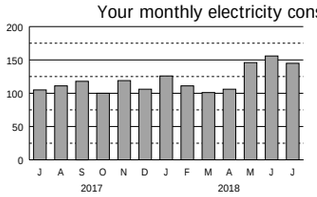

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.51		
Less : VAT	134.53		
Amount Net of VAT	1,648.98		
Less: BIR 2306	56.06		
BIR 2307	31.14	VATable Sales	1,547.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.21
Amount Due	1,561.78	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,696.31	TOTAL SALES	1,783.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,APOLONIO B.

Meter Number : 313709GS6

Pole Number : 0803222

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506940365675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594004

50658100008

Date : 07-12-2018

BC07/535.1/1090/0803222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065810000-8

Customer Information----------

Name : MARAMARA,APOLONIO B

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288683SS6	Pole No	:	0803222
Serial No	:	30870442	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4884
Period From	:	06-11-2018	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.94
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.92
CURRENT BILL - JULY 2018		378.21
TOTAL AMOUNT DUE		566.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 515.00

Your monthly electricity consumption chart

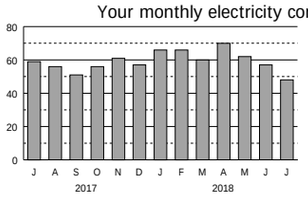

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.21		
Less : VAT	27.49		
Amount Net of VAT	350.72		
Less: BIR 2306	11.44		
BIR 2307	6.40	VATable Sales	318.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.43
Amount Due	332.88	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	360.37	TOTAL SALES	378.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,APOLONIO B

Meter Number : 288683SS6

Pole Number : 0803222

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098865737552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613939

09879100007

Date : 07-12-2018

BC07/535.1/1090/0803166/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987910000-7

Customer Information----------
Name : CANADA,ARSENIO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1224278	Pole No	:	0803166
Serial No	:	133483154	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4473
Period From	:	06-11-2018	Prev Rdg	:	4165
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,038.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,793.27
Transmission Charge	0.3955/kWh	121.81
System Loss Charge	0.9005/kWh	277.35
Sub-Total		2,192.43
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.70
Surcharge	0.02 of 4,038.50	80.77
Sub-Total		197.18
Government Charges		
Franchise Tax - Local		18.02
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.58
Transmission		12.76
System Loss		20.20
Distribution		106.35
Others		15.33
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		499.24
CURRENT BILL - JULY 2018		3,775.12
TOTAL AMOUNT DUE		7,813.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,132.00

Your monthly electricity consumption chart

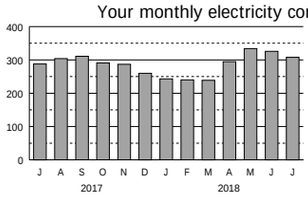

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.12		
Less : VAT	284.30		
Amount Net of VAT	3,490.82		
Less: BIR 2306	118.45		
BIR 2307	65.90	VATable Sales	3,275.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.94
Amount Due	3,306.47	VAT Zero Rated Sales	0.00
Add : VAT	284.30	VAT Amount	284.30
TOTAL AMOUNT DUE	3,590.77	TOTAL SALES	3,775.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ARSENIO
Meter Number : MTR1224278
Pole Number : 0803166
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1090/0/32/07-12-2018/33 1746

Bill ID 299299074693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613177

29978100005

Date : 07-12-2018

BC07/535.1/1130/0803166/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997810000-5

Customer Information----------
Name : SILVESTRE,CARINA M1 V
Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462082GS6	Pole No	:	0803166
Serial No	:	54171498	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15464
Period From	:	06-11-2018	Prev Rdg	:	15373
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	272	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		3.30
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		146.60
CURRENT BILL - JULY 2018		1,095.53
TOTAL AMOUNT DUE		3,857.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,141.00

Your monthly electricity consumption chart

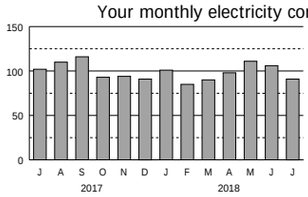

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.53		
Less : VAT	83.20		
Amount Net of VAT	1,012.33		
Less: BIR 2306	34.66		
BIR 2307	19.09	VATable Sales	948.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.40
Amount Due	958.58	VAT Zero Rated Sales	0.00
Add : VAT	83.20	VAT Amount	83.20
TOTAL AMOUNT DUE	1,041.78	TOTAL SALES	1,095.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1130/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVESTRE,CARINA M1 V
Meter Number : 462082GS6
Pole Number : 0803166
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392160570612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39268100003

BILLING STATEMENT

1015610313

Date : 07-12-2018

BC07/535.1/1150/0843502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926810000-3

Customer Information----------

Name : VALLENTE,MA LILIA N

Premise Address: 4794-B UPPER PAKIGNE MINGLANILLA
Billing Address: 4794-B UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171387DS6	Pole No	:	0843502
Serial No	:	11465500	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15349
Period From	:	06-11-2018	Prev Rdg	:	15069
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	732	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,630.24
Transmission Charge	0.3955/kWh	110.74
System Loss Charge	0.9005/kWh	252.14
Sub-Total		1,993.12
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.64
Surcharge	0.02 of 6,112.50	122.25
Sub-Total		228.08
Government Charges		
Franchise Tax - Local		16.65
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.00
Transmission		11.62
System Loss		18.36
Distribution		96.74
Others		19.83
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		460.12
CURRENT BILL - JULY 2018		3,487.48
TOTAL AMOUNT DUE		6,692.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,908.00

Your monthly electricity consumption chart

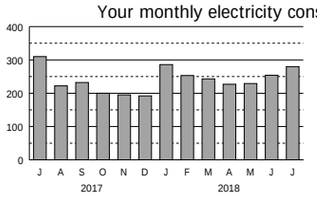

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.48		
Less : VAT	264.44		
Amount Net of VAT	3,223.04		
Less: BIR 2306	110.20		
BIR 2307	60.90	VATable Sales	3,027.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.68
Amount Due	3,051.94	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,316.38	TOTAL SALES	3,487.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLENTE,MA LILIA N
Meter Number : 171387DS6
Pole Number : 0843502
Billing Period : JULY 2018

Premise Address: 4794-B UPPER PAKIGNE MINGLANILLA
Billing Address: 4794-B UPPER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438043121034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43879100006

BILLING STATEMENT

1015608127

Date : 07-12-2018

BC07/535.1/1170/0843502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387910000-6

Customer Information----------
Name : COGOLLODO,MA. NENITA C
Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555321 GS6	Pole No	:	0843502
Serial No	:	17415087	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6455
Period From	:	06-11-2018	Prev Rdg	:	6365
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 44.19
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.85
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.48
CURRENT BILL - JULY 2018		995.46
TOTAL AMOUNT DUE		2,006.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,255.00

Your monthly electricity consumption chart

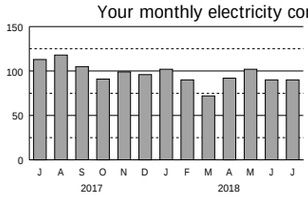

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.46		
Less : VAT	74.20		
Amount Net of VAT	921.26		
Less: BIR 2306	30.91		
BIR 2307	17.28	VATable Sales	858.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	873.07	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	947.27	TOTAL SALES	995.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1170/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGOLLODO,MA. NENITA C
Meter Number : 555321 GS6
Pole Number : 0843502
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164672296120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16468100009

BILLING STATEMENT

1015597341

Date : 07-12-2018

BC07/535.1/1190/0816765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646810000-9

Customer Information----------

Name : BENIGA,EXEQUIEL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396711GS6	Pole No	:	0816765
Serial No	:	63596951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44609
Period From	:	06-11-2018	Prev Rdg	:	44493
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	764	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		7.08
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		189.77
CURRENT BILL - JULY 2018		1,437.46
TOTAL AMOUNT DUE		3,497.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,500.00

Your monthly electricity consumption chart

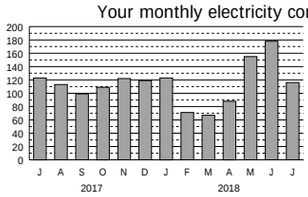

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.46		
Less : VAT	108.74		
Amount Net of VAT	1,328.72		
Less: BIR 2306	45.32		
BIR 2307	25.10	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,258.30	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,367.04	TOTAL SALES	1,437.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1190/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENIGA,EXEQUIEL
Meter Number : 396711GS6
Pole Number : 0816765
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260363088342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594786

26059100003

Date : 07-12-2018

BC07/535.1/1190/0816772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605910000-3

Customer Information----------
Name : ALDA,MEDINA D

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404143GS6	Pole No	:	0816772
Serial No	:	2004207572	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19695
Period From	:	06-11-2018	Prev Rdg	:	19552
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	550	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.07
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		232.12
CURRENT BILL - JULY 2018		1,755.35
TOTAL AMOUNT DUE		3,110.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 500.00

Your monthly electricity consumption chart

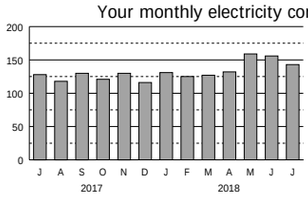

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.35		
Less : VAT	132.31		
Amount Net of VAT	1,623.04		
Less: BIR 2306	55.12		
BIR 2307	30.64	VATable Sales	1,523.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.81
Amount Due	1,537.28	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,669.59	TOTAL SALES	1,755.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1190/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDA,MEDINA D
Meter Number : 404143GS6
Pole Number : 0816772
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506874561920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593944

50688100002

Date : 07-12-2018

BC07/535.1/1190/0816772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068810000-2

Customer Information----------

Name : BENIGA,EXEQUIEL O.

Premise Address: PAKIGNE Minglanilla
Billing Address: PAKIGNE Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1051876	Pole No	:	0816772
Serial No	:	121436471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7539
Period From	:	06-11-2018	Prev Rdg	:	7456
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		- 14.61
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 1.32
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.19
CURRENT BILL - JULY 2018		947.89
TOTAL AMOUNT DUE		3,188.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 837.00

Your monthly electricity consumption chart

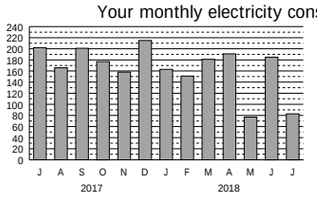

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.89		
Less : VAT	71.62		
Amount Net of VAT	876.27		
Less: BIR 2306	29.82		
BIR 2307	16.47	VATable Sales	818.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.57
Amount Due	829.98	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	901.60	TOTAL SALES	947.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1190/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENIGA,EXEQUIEL O.

Meter Number : MTR1051876

Pole Number : 0816772

Billing Period : JULY 2018

Premise Address: PAKIGNE Minglanilla
Billing Address: PAKIGNE Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304305860262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30449100004

1015591888

Date : 07-12-2018

BC07/535.1/1200/0816793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044910000-4

Customer Information----------

Name : GERASMEO,ERLINDA T.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320312GS6	Pole No	:	0816793
Serial No	:	45503983	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15281
Period From	:	06-11-2018	Prev Rdg	:	15197
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		- 16.20
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 1.50
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		130.57
CURRENT BILL - JULY 2018		957.65
TOTAL AMOUNT DUE		1,754.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,300.00

Your monthly electricity consumption chart

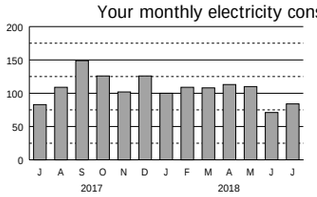

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.65		
Less : VAT	72.31		
Amount Net of VAT	885.34		
Less: BIR 2306	30.13		
BIR 2307	16.64	VATable Sales	827.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.26
Amount Due	838.57	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	910.88	TOTAL SALES	957.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMEO,ERLINDA T.

Meter Number : 320312GS6

Pole Number : 0816793

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925190581451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602184

92500460776

Date : 07-12-2018

BC07/535.1/1200/0816786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250046077-6

Customer Information----------

Name : MONTECILLO,CRISTINE GERASMIO

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551386 GS6	Pole No	:	0816786
Serial No	:	71237686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6742
Period From	:	06-11-2018	Prev Rdg	:	6710
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.36
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.55
CURRENT BILL - JULY 2018		213.45
TOTAL AMOUNT DUE		488.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,000.00

Your monthly electricity consumption chart

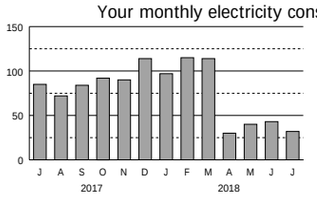

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.45		
Less : VAT	15.13		
Amount Net of VAT	198.32		
Less: BIR 2306	6.31		
BIR 2307	3.56	VATable Sales	176.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.42
Amount Due	188.45	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	203.58	TOTAL SALES	213.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,CRISTINE GERASMIO
Meter Number : 551386 GS6
Pole Number : 0816786
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1200/0/32/07-12-2018/33 1754

Bill ID 718712401003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598853

71868100000

Date : 07-12-2018

BC07/535.1/1200/0816793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186810000-0

Customer Information----------

Name : QUINIO,EMILY A

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455275GS6	Pole No	:	0816793
Serial No	:	52528640	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8266
Period From	:	06-11-2018	Prev Rdg	:	8208
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 138.56
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 12.55
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.15
CURRENT BILL - JULY 2018		523.40
TOTAL AMOUNT DUE		1,517.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,100.00

Your monthly electricity consumption chart

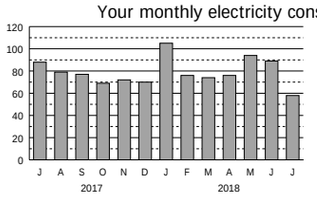

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.40		
Less : VAT	38.60		
Amount Net of VAT	484.80		
Less: BIR 2306	16.09		
BIR 2307	8.96	VATable Sales	445.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	459.75	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	498.35	TOTAL SALES	523.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINIO,EMILY A
Meter Number : 455275GS6
Pole Number : 0816793
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590516219122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611157

59029100001

Date : 07-12-2018

BC07/535.1/1200/0816793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902910000-1

Customer Information----------

Name : ALBORES,MONICA T.

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292839SS6	Pole No	:	0816793
Serial No	:	31257604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33198
Period From	:	06-11-2018	Prev Rdg	:	32748
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	750	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,620.04
Transmission Charge	0.3955/kWh	177.98
System Loss Charge	0.9005/kWh	405.23
Sub-Total		3,203.25
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.60
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		242.67
Government Charges		
Franchise Tax - Local		26.06
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		186.41
Transmission		18.66
System Loss		29.52
Distribution		155.11
Others		16.92
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		723.48
CURRENT BILL - JULY 2018		5,461.99
TOTAL AMOUNT DUE		9,091.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,826.00

Your monthly electricity consumption chart

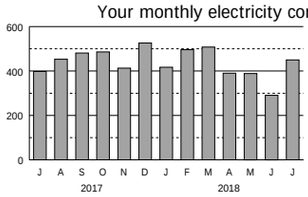

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.99		
Less : VAT	409.66		
Amount Net of VAT	5,052.33		
Less: BIR 2306	170.70		
BIR 2307	95.33	VATable Sales	4,738.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.82
Amount Due	4,786.30	VAT Zero Rated Sales	0.00
Add : VAT	409.66	VAT Amount	409.66
TOTAL AMOUNT DUE	5,195.96	TOTAL SALES	5,461.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBORES,MONICA T.
Meter Number : 292839SS6
Pole Number : 0816793
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966694652240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96646930089

BILLING STATEMENT

1015597752

Date : 07-12-2018

BC07/535.1/1220/0816821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664693008-9

Customer Information----------
Name : OMICTIN,MARVIN ODTOHAN
Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	514087 GS6	Pole No	:	0816821
Serial No	:	59609029	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4311
Period From	:	06-11-2018	Prev Rdg	:	4266
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.85
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.37
CURRENT BILL - JULY 2018		356.35
TOTAL AMOUNT DUE		734.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 350.00

Your monthly electricity consumption chart

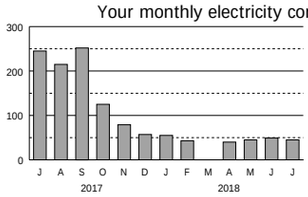

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.35		
Less : VAT	25.96		
Amount Net of VAT	330.39		
Less: BIR 2306	10.83		
BIR 2307	6.04	VATable Sales	299.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.41
Amount Due	313.52	VAT Zero Rated Sales	0.00
Add : VAT	25.96	VAT Amount	25.96
TOTAL AMOUNT DUE	339.48	TOTAL SALES	356.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1220/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMICTIN,MARVIN ODTOHAN
Meter Number : 514087 GS6
Pole Number : 0816821
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538947933126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53859100009

BILLING STATEMENT

1015610193

Date : 07-12-2018

BC07/535.1/1230/0816800/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385910000-9

Customer Information----------
Name : HOYLAND,ETHEL B

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433917GS6	Pole No	:	0816800
Serial No	:	92140219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29373
Period From	:	06-11-2018	Prev Rdg	:	29171
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	1956	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		132.19
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.40
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		328.00
CURRENT BILL - JULY 2018		2,481.06
TOTAL AMOUNT DUE		5,273.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,539.00

Your monthly electricity consumption chart

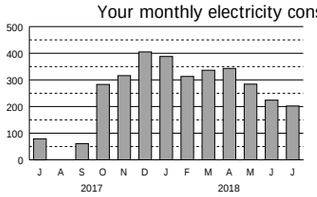

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.06		
Less : VAT	187.00		
Amount Net of VAT	2,294.06		
Less: BIR 2306	77.92		
BIR 2307	43.32	VATable Sales	2,153.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.00
Amount Due	2,172.82	VAT Zero Rated Sales	0.00
Add : VAT	187.00	VAT Amount	187.00
TOTAL AMOUNT DUE	2,359.82	TOTAL SALES	2,481.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1230/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOYLAND,ETHEL B
Meter Number : 433917GS6
Pole Number : 0816800
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579513760290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605434

57920200003

Date : 07-12-2018

BC07/535.1/1230/0816800/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792020000-3

Customer Information----------

Name : ALIPIN,MA. RITESA B

Premise Address: SPRING VILLAGE, PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE, PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167279	Pole No	:	0816800
Serial No	:	84441694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10098
Period From	:	06-11-2018	Prev Rdg	:	9625
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	240	Billed kWh	:	473

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,419.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,753.95
Transmission Charge	0.3955/kWh	187.07
System Loss Charge	0.9005/kWh	425.94
Sub-Total		3,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	136.22
Surcharge	0.02 of 13,409.50	268.19
Sub-Total		446.97
Government Charges		
Franchise Tax - Local		28.45
LFT Differential	0.0042/kWh	1.99
Value Added Tax		
Generation		195.93
Transmission		19.62
System Loss		31.01
Distribution		163.01
Others		40.94
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.23
Sub-Total		784.58
CURRENT BILL - JULY 2018		5,956.90
TOTAL AMOUNT DUE		12,376.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,990.00

Your monthly electricity consumption chart

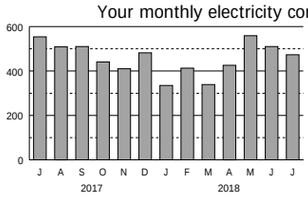

Avg Monthly Usage : 458.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,956.90		
Less : VAT	453.70		
Amount Net of VAT	5,503.20		
Less: BIR 2306	189.04		
BIR 2307	104.06	VATable Sales	5,172.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.88
Amount Due	5,210.10	VAT Zero Rated Sales	0.00
Add : VAT	453.70	VAT Amount	453.70
TOTAL AMOUNT DUE	5,663.80	TOTAL SALES	5,956.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1230/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,MA. RITESA B
Meter Number : MTR1167279
Pole Number : 0816800
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE, PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE, PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424260717338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601508

42449100009

Date : 07-12-2018

BC07/535.1/1250/0816835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244910000-9

Customer Information----------

Name : VILLAVER,TEODOCIA M.

Premise Address: TINGKURO PAKIGNE MINGLANILLA
Billing Address: TINGKURO PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324774GS6	Pole No	:	0816835
Serial No	:	44278012	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15461
Period From	:	06-11-2018	Prev Rdg	:	15400
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 89.16
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.40
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.23
CURRENT BILL - JULY 2018		611.83
TOTAL AMOUNT DUE		1,412.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,007.00

Your monthly electricity consumption chart

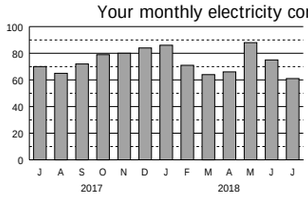

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.83		
Less : VAT	45.35		
Amount Net of VAT	566.48		
Less: BIR 2306	18.91		
BIR 2307	10.56	VATable Sales	524.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	537.01	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	582.36	TOTAL SALES	611.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1250/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,TEODOCIA M.
Meter Number : 324774GS6
Pole Number : 0816835
Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE MINGLANILLA
Billing Address: TINGKURO PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306775822038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30623332977

BILLING STATEMENT

1015593007

Date : 07-12-2018

BC07/535.1/1250/0816835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062333297-7

Customer Information----------
Name : LARUMBE,HAYDEE VILLAVER

Premise Address: TINGKURO PAKIGNE
Billing Address: TINGKURO PAKIGNE

TIN :

Metering Information----------

Meter No	:	BSG1702511	Pole No	:	0816835
Serial No	:	85155295	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	367
Period From	:	06-11-2018	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 13.49
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.98
CURRENT BILL - JULY 2018		138.80
TOTAL AMOUNT DUE		727.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,023.00

Your monthly electricity consumption chart

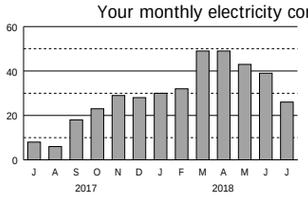

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.80		
Less : VAT	9.74		
Amount Net of VAT	129.06		
Less: BIR 2306	4.07		
BIR 2307	2.25	VATable Sales	111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.24
Amount Due	122.74	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	132.48	TOTAL SALES	138.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1250/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARUMBE,HAYDEE VILLAVER
Meter Number : BSG1702511
Pole Number : 0816835
Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE
Billing Address: TINGKURO PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316480729743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597436

31619100006

Date : 07-12-2018

BC07/535.1/1300/0816863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161910000-6

Customer Information----------

Name : NEBRIL,ANTONIETA B

Premise Address: TINGKURO UPPER PAKIGNE MINGLANILLA
Billing Address: TINGKURO UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487722GS6	Pole No	:	0816863
Serial No	:	58160834	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6049
Period From	:	06-11-2018	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	218	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		101.96
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		7.97
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		256.57
CURRENT BILL - JULY 2018		1,940.30
TOTAL AMOUNT DUE		4,052.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,801.00

Your monthly electricity consumption chart

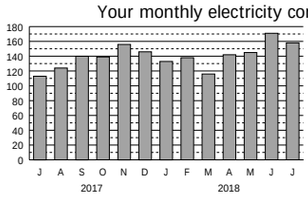

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.30		
Less : VAT	146.27		
Amount Net of VAT	1,794.03		
Less: BIR 2306	60.97		
BIR 2307	33.87	VATable Sales	1,683.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,699.19	VAT Zero Rated Sales	0.00
Add : VAT	146.27	VAT Amount	146.27
TOTAL AMOUNT DUE	1,845.46	TOTAL SALES	1,940.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1300/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIL,ANTONIETA B
Meter Number : 487722GS6
Pole Number : 0816863
Billing Period : JULY 2018

Premise Address: TINGKURO UPPER PAKIGNE MINGLANILLA
Billing Address: TINGKURO UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1300/0/32/07-12-2018/33 1762

Bill ID 955463290365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592391

95598100006

Date : 07-12-2018

BC07/535.1/1300/0816863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559810000-6

Customer Information----------
Name : DEIPARINE,ARLYN B.

Premise Address: TINGCORO Minglanilla
Billing Address: TINGCORO Minglanilla

TIN :

Metering Information----------

Meter No	:	279563GS6	Pole No	:	0816863
Serial No	:	47888956	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9484
Period From	:	06-11-2018	Prev Rdg	:	9412
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 73.74
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.32
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.60
CURRENT BILL - JULY 2018		755.40
TOTAL AMOUNT DUE		1,458.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 703.00

Your monthly electricity consumption chart

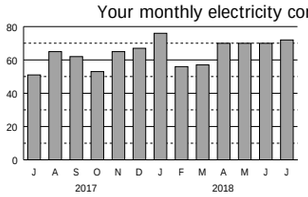

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.40		
Less : VAT	56.01		
Amount Net of VAT	699.39		
Less: BIR 2306	23.33		
BIR 2307	13.07	VATable Sales	649.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.59
Amount Due	662.99	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	719.00	TOTAL SALES	755.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1300/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,ARLYN B.
Meter Number : 279563GS6
Pole Number : 0816863
Billing Period : JULY 2018

Premise Address: TINGCORO Minglanilla
Billing Address: TINGCORO Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334540338513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605462

33488100000

Date : 07-12-2018

BC07/535.1/1340/0825451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348810000-0

Customer Information----------

Name : OBRERO,MA SALUD C.

Premise Address: SPRING VILLAGE Minglanilla
Billing Address: SPRING VILLAGE Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1077814	Pole No	:	0825451
Serial No	:	40013426	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10049
Period From	:	06-11-2018	Prev Rdg	:	9865
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,328.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.7393/kWh	136.03
System Loss Charge	0.8858/kWh	162.99
Sub-Total		1,370.32
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		116.11
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		76.21
Transmission		14.26
System Loss		12.15
Distribution		63.78
Others		9.00
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		305.39
CURRENT BILL - JULY 2018		2,323.30
TOTAL AMOUNT DUE		4,651.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 2,480.00

Your monthly electricity consumption chart

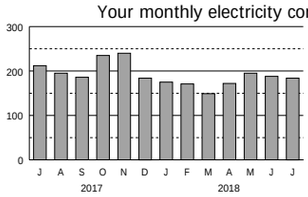

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.30		
Less : VAT	176.64		
Amount Net of VAT	2,146.66		
Less: BIR 2306	73.60		
BIR 2307	40.60	VATable Sales	2,017.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.75
Amount Due	2,032.46	VAT Zero Rated Sales	0.00
Add : VAT	176.64	VAT Amount	176.64
TOTAL AMOUNT DUE	2,209.10	TOTAL SALES	2,323.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1340/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRERO,MA SALUD C.

Meter Number : MTR1077814

Pole Number : 0825451

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE Minglanilla
Billing Address: SPRING VILLAGE Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1340/0/32/07-12-2018/33 1764

Bill ID 230196664351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604178

23040333876

Date : 07-12-2018

BC07/535.1/1345/0825444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304033387-6

Customer Information----------

Name : RESERVA,MICHELLE ABELLA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129774	Pole No	:	0825444
Serial No	:	40077280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1152
Period From	:	06-11-2018	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 176.40
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.51
CURRENT BILL - JULY 2018		124.56
TOTAL AMOUNT DUE		224.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 125.00

Your monthly electricity consumption chart

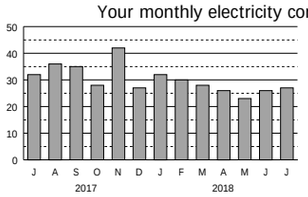

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.56		
Less : VAT	8.70		
Amount Net of VAT	115.86		
Less: BIR 2306	3.62		
BIR 2307	1.97	VATable Sales	98.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.81
Amount Due	110.27	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.97	TOTAL SALES	124.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1345/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESERVA,MICHELLE ABELLA

Meter Number : MTR1129774

Pole Number : 0825444

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1345/0/32/07-12-2018/33 1765

Bill ID 393298480078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39352473688

BILLING STATEMENT

1015611205

Date : 07-12-2018

BC07/535.1/1360/0825416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935247368-8

Customer Information----------
Name : SALAZAR,ETHAN RONOEL TUDTUD

Premise Address: TINGKURAN UPPER PAKIGNE
Billing Address: TINGKURAN UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	502828 GS6	Pole No	:	0825416
Serial No	:	59723274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14379
Period From	:	06-11-2018	Prev Rdg	:	13923
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.19	Registered	:	456
Conn Load	:	236	Billed kWh	:	456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,577.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,653.67
Transmission Charge	0.3955/kWh	180.26
System Loss Charge	0.9005/kWh	410.43
Sub-Total		3,244.36
Distribution Charges		
Distribution Charge	1.7506/kWh	797.88
Supply Charge	0.4118/kWh	187.69
Metering Charge	0.6989/kWh	318.54
	5.00/month	5.00
Sub-Total		1,309.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.26
Surcharge	0.02 of 27,577.50	551.55
Sub-Total		723.82
Government Charges		
Franchise Tax - Local		29.02
LFT Differential	0.0042/kWh	1.91
Value Added Tax		
Generation		188.80
Transmission		18.89
System Loss		29.90
Distribution		157.09
Others		74.82
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	71.15
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.33
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.82
Sub-Total		793.03
CURRENT BILL - JULY 2018(ESTIMATE)		6,070.32
TOTAL AMOUNT DUE		33,647.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 300.00

Your monthly electricity consumption chart

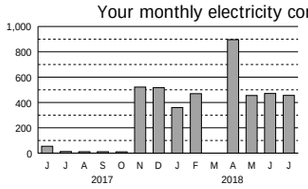

Avg Monthly Usage : 326.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,070.32		
Less : VAT	472.58		
Amount Net of VAT	5,597.74		
Less: BIR 2306	196.90		
BIR 2307	106.16	VATable Sales	5,277.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.45
Amount Due	5,294.68	VAT Zero Rated Sales	0.00
Add : VAT	472.58	VAT Amount	472.58
TOTAL AMOUNT DUE	5,767.26	TOTAL SALES	6,070.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1360/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,ETHAN RONOEL TUDTUD
Meter Number : 502828 GS6
Pole Number : 0825416
Billing Period : JULY 2018

Premise Address: TINGKURAN UPPER PAKIGNE
Billing Address: TINGKURAN UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1360/0/32/07-12-2018/33 1766

Bill ID 599894598480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614100

59979100001

Date : 07-12-2018

BC07/535.1/1390/0825381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997910000-1

Customer Information----------

Name : VILLALON,JENNY D

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544056 GS6	Pole No	:	0825381
Serial No	:	84968581	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6479
Period From	:	06-11-2018	Prev Rdg	:	6411
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 102.84
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.78
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.75
CURRENT BILL - JULY 2018		677.52
TOTAL AMOUNT DUE		1,392.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 840.00

Your monthly electricity consumption chart

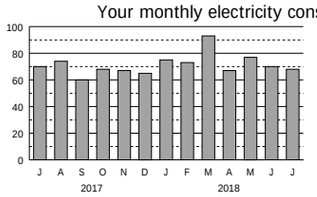

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.52		
Less : VAT	50.07		
Amount Net of VAT	627.45		
Less: BIR 2306	20.85		
BIR 2307	11.69	VATable Sales	580.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	594.91	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	644.98	TOTAL SALES	677.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1390/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLALON,JENNY D

Meter Number : 544056 GS6

Pole Number : 0825381

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1390/0/32/07-12-2018/33 1767

Bill ID 907004065610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593465

90768100001

Date : 07-12-2018

BC07/535.1/1410/0831644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076810000-1

Customer Information----------
Name : LANARIA,LITA U

Premise Address: SITIO DANAWAN PAKIGNE MINGLANILLA
Billing Address: SITIO DANAWAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423663 GS6	Pole No	:	0831644
Serial No	:	70701213	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27148
Period From	:	06-11-2018	Prev Rdg	:	26792
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	2087	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,736.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,072.74
Transmission Charge	0.3955/kWh	140.80
System Loss Charge	0.9005/kWh	320.58
Sub-Total		2,534.12
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.53
Surcharge	0.02 of 10,156.50	203.13
Sub-Total		337.69
Government Charges		
Franchise Tax - Local		21.42
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		147.47
Transmission		14.75
System Loss		23.34
Distribution		122.83
Others		30.97
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		590.80
CURRENT BILL - JULY 2018		4,486.23
TOTAL AMOUNT DUE		9,222.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,920.00

Your monthly electricity consumption chart

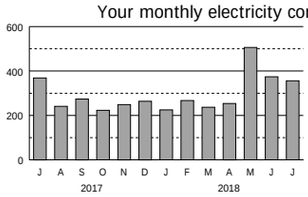

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.23		
Less : VAT	341.76		
Amount Net of VAT	4,144.47		
Less: BIR 2306	142.40		
BIR 2307	78.37	VATable Sales	3,895.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.04
Amount Due	3,923.70	VAT Zero Rated Sales	0.00
Add : VAT	341.76	VAT Amount	341.76
TOTAL AMOUNT DUE	4,265.46	TOTAL SALES	4,486.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANARIA,LITA U
Meter Number : 423663 GS6
Pole Number : 0831644
Billing Period : JULY 2018

Premise Address: SITIO DANAWAN PAKIGNE MINGLANILLA
Billing Address: SITIO DANAWAN PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631619070359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604426

63159463395

Date : 07-12-2018

BC07/535.1/1410/0825381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315946339-5

Customer Information----------

Name : ATIS,ELISEO OGES

Premise Address: TINGKURO PAKIGNE
Billing Address: TINGKURO PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1033798	Pole No	:	0825381
Serial No	:	121759977	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4254
Period From	:	06-11-2018	Prev Rdg	:	4170
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 38.52
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.19
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.76
CURRENT BILL - JULY 2018		932.52
TOTAL AMOUNT DUE		2,013.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,150.00

Your monthly electricity consumption chart

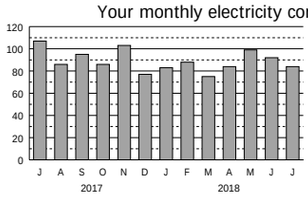

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.52		
Less : VAT	69.62		
Amount Net of VAT	862.90		
Less: BIR 2306	29.01		
BIR 2307	16.19	VATable Sales	804.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	817.70	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	887.32	TOTAL SALES	932.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATIS,ELISEO OGES
Meter Number : MTR1033798
Pole Number : 0825381
Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE
Billing Address: TINGKURO PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355629674732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35575833344

BILLING STATEMENT

1015592871

Date : 07-12-2018

BC07/535.1/1415/1115474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557583334-4

Customer Information----------

Name : RIVERA,NATHAN NEILL USERO

Premise Address: DANAWAN UPPER PAKIGNE, MINGLANILLA
Billing Address: DANAWAN UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170334	Pole No	:	1115474
Serial No	:	84460029	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1420
Period From	:	06-11-2018	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.21
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.30
CURRENT BILL - JULY 2018		673.48
TOTAL AMOUNT DUE		1,209.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 536.00

Your monthly electricity consumption chart

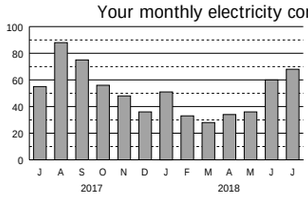

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.48		
Less : VAT	49.64		
Amount Net of VAT	623.84		
Less: BIR 2306	20.68		
BIR 2307	11.61	VATable Sales	577.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	591.55	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	641.19	TOTAL SALES	673.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1415/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,NATHAN NEILL USERO
Meter Number : MTR1170334
Pole Number : 1115474
Billing Period : JULY 2018

Premise Address: DANAWAN UPPER PAKIGNE, MINGLANILLA
Billing Address: DANAWAN UPPER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077914356431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604156

07777200002

Date : 07-12-2018

BC07/535.1/1433/1014103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777720000-2

Customer Information----------

Name : VILLAMOR,MARILYN M

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353438DS6	Pole No	:	1014103
Serial No	:	15969108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11098
Period From	:	06-11-2018	Prev Rdg	:	11027
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 68.63
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.72
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.69
CURRENT BILL - JULY 2018		749.61
TOTAL AMOUNT DUE		1,646.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,000.00

Your monthly electricity consumption chart

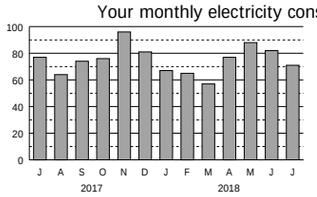

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.61		
Less : VAT	55.73		
Amount Net of VAT	693.88		
Less: BIR 2306	23.22		
BIR 2307	12.98	VATable Sales	644.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.96
Amount Due	657.68	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	713.41	TOTAL SALES	749.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1433/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,MARILYN M
Meter Number : 353438DS6
Pole Number : 1014103
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139028139508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608319

13957300000

Date : 07-12-2018

BC07/535.1/1435/0825472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395730000-0

Customer Information----------
Name : SENO,CARINA M

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123865WS6	Pole No	:	0825472
Serial No	:	72634061	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59802
Period From	:	06-11-2018	Prev Rdg	:	59466
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	1093	Billed kWh	:	336

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,956.29
Transmission Charge	0.3955/kWh	132.89
System Loss Charge	0.9005/kWh	302.57
Sub-Total		2,391.75
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.77
Surcharge	0.02 of 4,183.50	83.67
Sub-Total		210.67
Government Charges		
Franchise Tax - Local		19.63
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		139.19
Transmission		13.93
System Loss		22.04
Distribution		115.97
Others		16.19
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.12
Sub-Total		544.06
CURRENT BILL - JULY 2018		4,112.87
TOTAL AMOUNT DUE		8,296.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 5,000.00

Your monthly electricity consumption chart

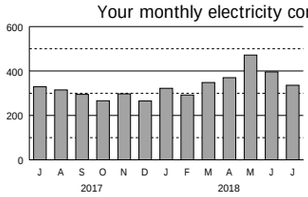

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.87		
Less : VAT	309.59		
Amount Net of VAT	3,803.28		
Less: BIR 2306	129.02		
BIR 2307	71.80	VATable Sales	3,568.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.47
Amount Due	3,602.46	VAT Zero Rated Sales	0.00
Add : VAT	309.59	VAT Amount	309.59
TOTAL AMOUNT DUE	3,912.05	TOTAL SALES	4,112.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1435/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,CARINA M
Meter Number : 123865WS6
Pole Number : 0825472
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1435/0/32/07-12-2018/33 1772

Bill ID 832069344135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606602

83298100005

Date : 07-12-2018

BC07/535.1/1460/1014103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329810000-5

Customer Information----------

Name : ESTRELLA,GODOFREDO J

Premise Address: PAKIGNE MINGLANILLA SPRING VILLAGE
Billing Address: PAKIGNE MINGLANILLA SPRING VILLAGE

TIN :

Metering Information----------

Meter No	:	494330 GS6	Pole No	:	1014103
Serial No	:	54171066	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22425
Period From	:	06-11-2018	Prev Rdg	:	22323
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	50	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.93
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		166.64
CURRENT BILL - JULY 2018		1,261.91
TOTAL AMOUNT DUE		2,952.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 16,876.00

Your monthly electricity consumption chart

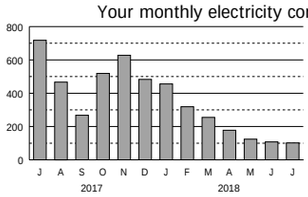

Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.91		
Less : VAT	95.40		
Amount Net of VAT	1,166.51		
Less: BIR 2306	39.74		
BIR 2307	22.03	VATable Sales	1,095.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,104.74	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,200.14	TOTAL SALES	1,261.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1460/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,GODOFREDO J
Meter Number : 494330 GS6
Pole Number : 1014103
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA SPRING VILLAGE
Billing Address: PAKIGNE MINGLANILLA SPRING VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064536493108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597862

06449100004

Date : 07-12-2018

BC07/535.1/1490/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644910000-4

Customer Information----------

Name : BALANSAG,MAXIMO B.

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028470	Pole No	:	0825500
Serial No	:	121517322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14657
Period From	:	06-11-2018	Prev Rdg	:	14290
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	240	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,505.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,136.78
Transmission Charge	0.3955/kWh	145.15
System Loss Charge	0.9005/kWh	330.48
Sub-Total		2,612.41
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.70
Surcharge	0.02 of 11,005.00	220.10
Sub-Total		358.82
Government Charges		
Franchise Tax - Local		22.14
LFT Differential	0.0042/kWh	1.54
Value Added Tax		
Generation		152.02
Transmission		15.21
System Loss		24.07
Distribution		126.61
Others		33.22
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		610.40
CURRENT BILL - JULY 2018		4,636.73
TOTAL AMOUNT DUE		10,141.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,500.00

Your monthly electricity consumption chart

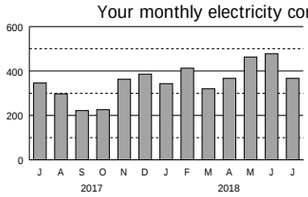

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.73		
Less : VAT	353.61		
Amount Net of VAT	4,283.12		
Less: BIR 2306	147.33		
BIR 2307	81.00	VATable Sales	4,026.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.79
Amount Due	4,054.79	VAT Zero Rated Sales	0.00
Add : VAT	353.61	VAT Amount	353.61
TOTAL AMOUNT DUE	4,408.40	TOTAL SALES	4,636.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1490/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,MAXIMO B.
Meter Number : MTR1028470
Pole Number : 0825500
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578057579628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604752

57869100008

Date : 07-12-2018

BC07/535.1/1510/0825486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786910000-8

Customer Information----------

Name : CARALE,LORELLIE LOUISE L

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	300243SS3	Pole No	:	0825486
Serial No	:	24526961	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7026
Period From	:	06-11-2018	Prev Rdg	:	6739
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	240	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,974.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 3,974.50	79.49
Sub-Total		187.97
Government Charges		
Franchise Tax - Local		16.81
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		14.80
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		465.80
CURRENT BILL - JULY 2018		3,522.91
TOTAL AMOUNT DUE		7,497.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,422.00

Your monthly electricity consumption chart

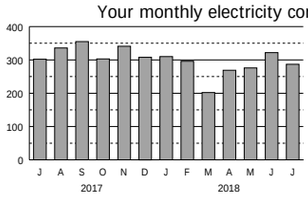

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.91		
Less : VAT	265.47		
Amount Net of VAT	3,257.44		
Less: BIR 2306	110.63		
BIR 2307	61.50	VATable Sales	3,057.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.33
Amount Due	3,085.31	VAT Zero Rated Sales	0.00
Add : VAT	265.47	VAT Amount	265.47
TOTAL AMOUNT DUE	3,350.78	TOTAL SALES	3,522.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1510/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARALE,LORELLIE LOUISE L
Meter Number : 300243SS3
Pole Number : 0825486
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577379087242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57710200007

BILLING STATEMENT

1015604141

Date : 07-12-2018

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771020000-7

Customer Information----------

Name : RACAZA,HERMILINA R

Premise Address: SPRING VILLAGE, PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE, PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337809GS6	Pole No	:	0825500
Serial No	:	49321565	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8164
Period From	:	06-11-2018	Prev Rdg	:	8081
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.57
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.79
CURRENT BILL - JULY 2018		917.58
TOTAL AMOUNT DUE		1,813.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 897.00

Your monthly electricity consumption chart

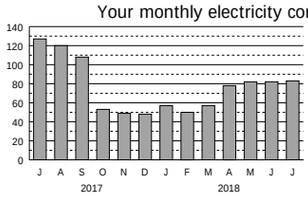

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.58		
Less : VAT	68.37		
Amount Net of VAT	849.21		
Less: BIR 2306	28.46		
BIR 2307	15.93	VATable Sales	791.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.42
Amount Due	804.82	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	873.19	TOTAL SALES	917.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,HERMILINA R
Meter Number : 337809GS6
Pole Number : 0825500
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE, PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE, PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025594992791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02549188130

BILLING STATEMENT

1015602649

Date : 07-12-2018

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254918813-0

Customer Information----------

Name : RESPECIO,JOSEPHINE RAMAYRAMAY

Premise Address: SPRING VILLAGE PAKIGNE, MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009375	Pole No	:	0825500
Serial No	:	83348817	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3726
Period From	:	06-11-2018	Prev Rdg	:	3675
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 130.09
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.04
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.74
CURRENT BILL - JULY 2018		451.61
TOTAL AMOUNT DUE		922.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 758.00

Your monthly electricity consumption chart

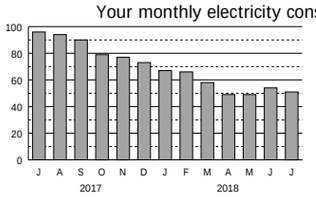

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.61		
Less : VAT	33.03		
Amount Net of VAT	418.58		
Less: BIR 2306	13.77		
BIR 2307	7.72	VATable Sales	383.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	397.09	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	430.12	TOTAL SALES	451.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESPECIO,JOSEPHINE RAMAYRAMAY
Meter Number : MTR1009375
Pole Number : 0825500
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE, MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122879824010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600901

12298100004

Date : 07-12-2018

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229810000-4

Customer Information----------

Name : LANDESA,VIVENCIA O

Premise Address: SPRING VILLAGE PAKIGNE
Billing Address: SPRING VILLAGE PAKIGNE

TIN :

Metering Information----------

Meter No	:	359568GS6	Pole No	:	0825500
Serial No	:	2002117627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7176
Period From	:	06-11-2018	Prev Rdg	:	7099
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		- 46.08
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 3.87
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.05
CURRENT BILL - JULY 2018		844.41
TOTAL AMOUNT DUE		3,232.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,000.00

Your monthly electricity consumption chart

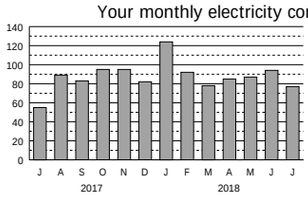

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.41		
Less : VAT	63.82		
Amount Net of VAT	780.59		
Less: BIR 2306	26.59		
BIR 2307	14.63	VATable Sales	727.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.23
Amount Due	739.37	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	803.19	TOTAL SALES	844.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDESA,VIVENCIA O
Meter Number : 359568GS6
Pole Number : 0825500
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE
Billing Address: SPRING VILLAGE PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975997183435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601467

97529100006

Date : 07-12-2018

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752910000-6

Customer Information----------
Name : RESPECIO,CECIL V

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143392	Pole No	:	0825500
Serial No	:	40100202	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11358
Period From	:	06-11-2018	Prev Rdg	:	11086
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		183.33
Government Charges		
Franchise Tax - Local		15.97
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		14.65
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		442.11
CURRENT BILL - JULY 2018		3,344.90
TOTAL AMOUNT DUE		7,370.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,544.00

Your monthly electricity consumption chart

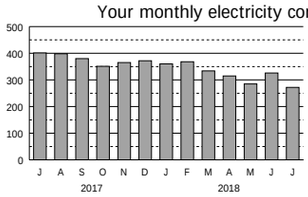

Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.90		
Less : VAT	252.24		
Amount Net of VAT	3,092.66		
Less: BIR 2306	105.13		
BIR 2307	58.40	VATable Sales	2,902.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.87
Amount Due	2,929.13	VAT Zero Rated Sales	0.00
Add : VAT	252.24	VAT Amount	252.24
TOTAL AMOUNT DUE	3,181.37	TOTAL SALES	3,344.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESPECIO,CECIL V
Meter Number : MTR1143392
Pole Number : 0825500
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984154567081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605370

98449100001

Date : 07-12-2018

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844910000-1

Customer Information----------

Name : TEJERO,ERLINDA M

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345130GS6	Pole No	:	0825500
Serial No	:	49533231	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11916
Period From	:	06-11-2018	Prev Rdg	:	11881
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.59
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.03
CURRENT BILL - JULY 2018		242.67
TOTAL AMOUNT DUE		963.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 220.00

Your monthly electricity consumption chart

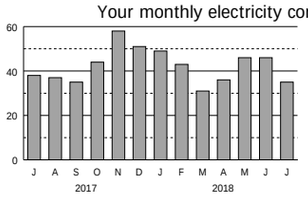

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.67		
Less : VAT	17.54		
Amount Net of VAT	225.13		
Less: BIR 2306	7.33		
BIR 2307	4.06	VATable Sales	201.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.49
Amount Due	213.74	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	231.28	TOTAL SALES	242.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,ERLINDA M

Meter Number : 345130GS6

Pole Number : 0825500

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978818174293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603114

97879100002

Date : 07-12-2018

BC07/535.1/1550/0803453/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787910000-2

Customer Information----------

Name : CALZADA,RUBEN DELA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028468	Pole No	:	0803453
Serial No	:	121517327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12575
Period From	:	06-11-2018	Prev Rdg	:	12148
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,142.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,486.12
Transmission Charge	0.3955/kWh	168.88
System Loss Charge	0.9005/kWh	384.51
Sub-Total		3,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	122.98
Surcharge	0.02 of 6,142.50	122.85
Sub-Total		284.24
Government Charges		
Franchise Tax - Local		25.03
LFT Differential	0.0042/kWh	1.79
Value Added Tax		
Generation		176.88
Transmission		17.71
System Loss		28.02
Distribution		147.21
Others		22.57
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.44
Sub-Total		693.33
CURRENT BILL - JULY 2018		5,243.86
TOTAL AMOUNT DUE		11,386.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,922.00

Your monthly electricity consumption chart

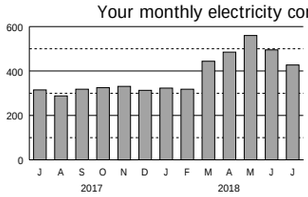

Avg Monthly Usage : 380.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,243.86		
Less : VAT	395.27		
Amount Net of VAT	4,848.59		
Less: BIR 2306	164.69		
BIR 2307	91.55	VATable Sales	4,550.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.06
Amount Due	4,592.35	VAT Zero Rated Sales	0.00
Add : VAT	395.27	VAT Amount	395.27
TOTAL AMOUNT DUE	4,987.62	TOTAL SALES	5,243.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1550/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,RUBEN DELA
Meter Number : MTR1028468
Pole Number : 0803453
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272625076144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27257936263

1015599994
Date : 07-12-2018
BC07/535.1/1565/0803495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725793626-3

Customer Information----------
Name : CABANES,RONALD NARVASA
Premise Address: SPRING VILLAGE PAKIGNE, MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3117 EVS6	Pole No	:	0803495
Serial No	:	01793013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3894
Period From	:	06-11-2018	Prev Rdg	:	3850
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	443	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.65
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.99
CURRENT BILL - JULY 2018		338.32
TOTAL AMOUNT DUE		598.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 336.00

Your monthly electricity consumption chart

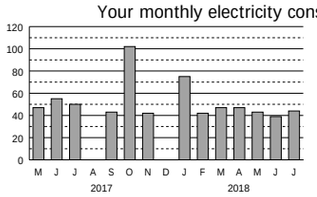

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.32		
Less : VAT	24.29		
Amount Net of VAT	314.03		
Less: BIR 2306	10.13		
BIR 2307	5.72	VATable Sales	284.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.70
Amount Due	298.18	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	322.47	TOTAL SALES	338.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1565/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,RONALD NARVASA
Meter Number : 3117 EVS6
Pole Number : 0803495
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE, MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706525808192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593068

70688100000

Date : 07-12-2018

BC07/535.1/1580/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068810000-0

Customer Information----------

Name : MENDOZA,ALFONSO

Premise Address: PAKIGNE Minglanilla
Billing Address: PAKIGNE Minglanilla

TIN :

Metering Information----------

Meter No	:	BSG1801526	Pole No	:	0803460
Serial No	:	85169550	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	411
Period From	:	06-11-2018	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	170	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.13
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.61
CURRENT BILL - JULY 2018		627.39
TOTAL AMOUNT DUE		1,260.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 677.00

Your monthly electricity consumption chart

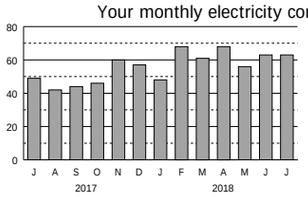

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.39		
Less : VAT	46.36		
Amount Net of VAT	581.03		
Less: BIR 2306	19.31		
BIR 2307	10.82	VATable Sales	537.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	550.90	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	597.26	TOTAL SALES	627.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1580/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ALFONSO
Meter Number : BSG1801526
Pole Number : 0803460
Billing Period : JULY 2018

Premise Address: PAKIGNE Minglanilla
Billing Address: PAKIGNE Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848443487321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613814

84810200000

Date : 07-12-2018

BC07/535.1/1590/0803495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481020000-0

Customer Information----------

Name : VENIDA,JOCELYN CANTOS

Premise Address: SPRING VILLAGE UPPER PAKIGNE, MINGLANILLA
Billing Address: SPRING VILLAGE UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009393	Pole No	:	0803495
Serial No	:	83348630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1400
Period From	:	06-11-2018	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 188.40
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 17.20
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.02
CURRENT BILL - JULY 2018		260.80
TOTAL AMOUNT DUE		369.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 117.00

Your monthly electricity consumption chart

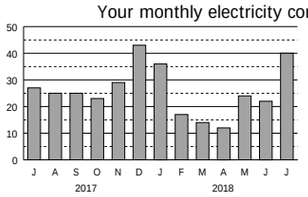

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.80		
Less : VAT	18.26		
Amount Net of VAT	242.54		
Less: BIR 2306	7.62		
BIR 2307	4.34	VATable Sales	215.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.76
Amount Due	230.58	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	248.84	TOTAL SALES	260.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1590/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENIDA,JOCELYN CANTOS
Meter Number : MTR1009393
Pole Number : 0803495
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE UPPER PAKIGNE, MINGLANILLA
Billing Address: SPRING VILLAGE UPPER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793288160926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610427

79339100004

Date : 07-12-2018

BC07/535.1/1610/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933910000-4

Customer Information----------
Name : ODCHIGUE,REMEDIOS

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800039	Pole No	:	0803460
Serial No	:	85169719	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1129
Period From	:	06-11-2018	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	850	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		8.70
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		298.02
CURRENT BILL - JULY 2018		2,253.23
TOTAL AMOUNT DUE		4,474.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,300.00

Your monthly electricity consumption chart

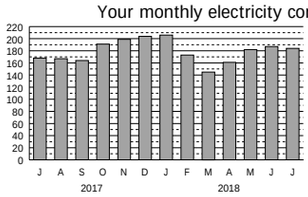

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.23		
Less : VAT	169.62		
Amount Net of VAT	2,083.61		
Less: BIR 2306	70.68		
BIR 2307	39.33	VATable Sales	1,955.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.40
Amount Due	1,973.60	VAT Zero Rated Sales	0.00
Add : VAT	169.62	VAT Amount	169.62
TOTAL AMOUNT DUE	2,143.22	TOTAL SALES	2,253.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1610/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODCHIGUE,REMEDIOS
Meter Number : BSG1800039
Pole Number : 0803460
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671025847225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600019

67114732927

Date : 07-12-2018

BC07/535.1/1620/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711473292-7

Customer Information----------

Name : LANOJAN,ROBERT BAYUAS

Premise Address: SPRING VILLAGE PAKIGNE
Billing Address: SPRING VILLAGE PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1077813	Pole No	:	0803460
Serial No	:	40014934	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	991
Period From	:	06-11-2018	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.07
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.53
CURRENT BILL - JULY 2018		238.18
TOTAL AMOUNT DUE		759.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 360.00

Your monthly electricity consumption chart

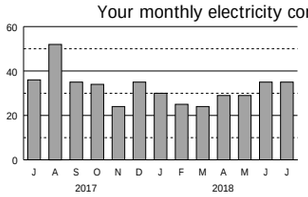

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.18		
Less : VAT	17.06		
Amount Net of VAT	221.12		
Less: BIR 2306	7.13		
BIR 2307	3.98	VATable Sales	197.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	210.01	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	227.07	TOTAL SALES	238.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1620/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANOJAN,ROBERT BAYUAS
Meter Number : MTR1077813
Pole Number : 0803460
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE
Billing Address: SPRING VILLAGE PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346989298579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611523

34661186188

Date : 07-12-2018

BC07/535.1/1630/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466118618-8

Customer Information----------

Name : VILLAVER,RUBY SARONA

Premise Address: SPRING VILLAGE PAKIGNE
Billing Address: SPRING VILLAGE PAKIGNE

TIN :

Metering Information----------

Meter No	:	453029 GS6	Pole No	:	0803460
Serial No	:	59312558	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3122
Period From	:	06-11-2018	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 12.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.61
CURRENT BILL - JULY 2018		228.27
TOTAL AMOUNT DUE		878.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 470.00

Your monthly electricity consumption chart

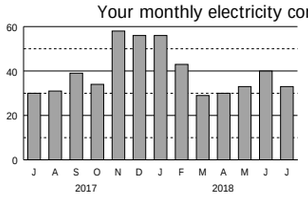

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.27		
Less : VAT	16.46		
Amount Net of VAT	211.81		
Less: BIR 2306	6.85		
BIR 2307	3.82	VATable Sales	189.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.15
Amount Due	201.14	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	217.60	TOTAL SALES	228.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1630/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,RUBY SARONA

Meter Number : 453029 GS6

Pole Number : 0803460

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE
Billing Address: SPRING VILLAGE PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956034231169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593005

95659100002

Date : 07-12-2018

BC07/535.1/1650/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565910000-2

Customer Information----------

Name : ADLAWAN,MERLIN LARIOSA

Premise Address: SPRING VILLAGE UPPER PAKIGNE
Billing Address: SPRING VILLAGE UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	518071 GS6	Pole No	:	0803460
Serial No	:	62753051	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2332
Period From	:	06-11-2018	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	319	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 120.28
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.85
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.99
CURRENT BILL - JULY 2018		462.67
TOTAL AMOUNT DUE		1,423.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 20.00

Your monthly electricity consumption chart

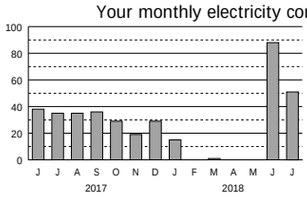

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.67		
Less : VAT	34.22		
Amount Net of VAT	428.45		
Less: BIR 2306	14.27		
BIR 2307	7.92	VATable Sales	393.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	406.26	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	440.48	TOTAL SALES	462.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1650/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,MERLIN LARIOSA

Meter Number : 518071 GS6

Pole Number : 0803460

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE UPPER PAKIGNE
Billing Address: SPRING VILLAGE UPPER PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075095798827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603187

07559100008

Date : 07-12-2018

BC07/535.1/1670/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755910000-8

Customer Information----------

Name : CANSANCIO,JOSEPH RENE L

Premise Address: BK SPRING VILLAGE UPPER PAKIGNE MINGLANILLA
Billing Address: BK SPRING VILLAGE UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349781GS6	Pole No	:	0803474
Serial No	:	47847554	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9137
Period From	:	06-11-2018	Prev Rdg	:	9080
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.81
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.27
CURRENT BILL - JULY 2018		509.87
TOTAL AMOUNT DUE		1,284.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,236.00

Your monthly electricity consumption chart

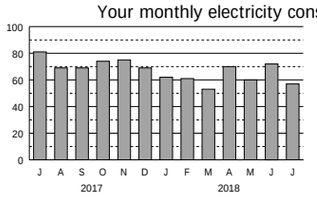

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.87		
Less : VAT	37.44		
Amount Net of VAT	472.43		
Less: BIR 2306	15.59		
BIR 2307	8.72	VATable Sales	433.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	448.12	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	485.56	TOTAL SALES	509.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1670/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSANCIO,JOSEPH RENE L

Meter Number : 349781GS6

Pole Number : 0803474

Billing Period : JULY 2018

Premise Address: BK SPRING VILLAGE UPPER PAKIGNE MINGLANILLA
Billing Address: BK SPRING VILLAGE UPPER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723901634607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601107

72337495039

Date : 07-12-2018

BC07/535.1/1685/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233749503-9

Customer Information----------

Name : UBAS,PABLITO BACUS

Premise Address: SPRING VILLAGE PAKIGNE,MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545446 GS6	Pole No	:	0803474
Serial No	:	56626783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1399
Period From	:	06-11-2018	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 180.76
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.41
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.28
CURRENT BILL - JULY 2018		257.72
TOTAL AMOUNT DUE		361.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 151.00

Your monthly electricity consumption chart

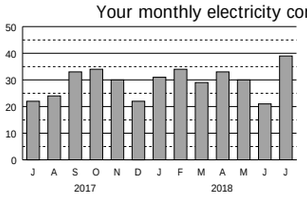

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.72		
Less : VAT	18.16		
Amount Net of VAT	239.56		
Less: BIR 2306	7.59		
BIR 2307	4.30	VATable Sales	213.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	227.67	VAT Zero Rated Sales	0.00
Add : VAT	18.16	VAT Amount	18.16
TOTAL AMOUNT DUE	245.83	TOTAL SALES	257.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1685/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,PABLITO BACUS

Meter Number : 545446 GS6

Pole Number : 0803474

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE,MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824168122926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82489405264

BILLING STATEMENT

1015602499

Date : 07-12-2018

BC07/535.1/1690/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248940526-4

Customer Information----------
Name : RESMA,CONCEPCION DE GUZMAN

Premise Address: MANGGAHAN PAKIGNE
Billing Address: MANGGAHAN PAKIGNE

TIN :

Metering Information----------

Meter No	:	6758 EIS6	Pole No	:	0803474
Serial No	:	42955391	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3785
Period From	:	06-11-2018	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 166.68
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.17
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.17
CURRENT BILL - JULY 2018		365.53
TOTAL AMOUNT DUE		835.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,320.00

Your monthly electricity consumption chart

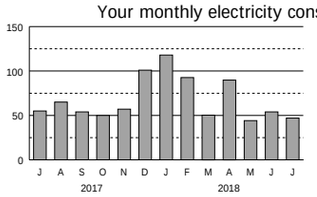

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.53		
Less : VAT	26.41		
Amount Net of VAT	339.12		
Less: BIR 2306	10.99		
BIR 2307	6.19	VATable Sales	307.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	321.94	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	348.35	TOTAL SALES	365.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1690/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,CONCEPCION DE GUZMAN
Meter Number : 6758 EIS6
Pole Number : 0803474
Billing Period : JULY 2018

Premise Address: MANGGAHAN PAKIGNE
Billing Address: MANGGAHAN PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095413300187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612780

09544271662

Date : 07-12-2018

BC07/535.1/1700/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954427166-2

Customer Information----------

Name : BAYAGMA,ANALYN LAPUT

Premise Address: SPRING VILLAGE PAKIGNE
Billing Address: SPRING VILLAGE PAKIGNE

TIN :

Metering Information----------

Meter No	:	535578 GS6	Pole No	:	0803474
Serial No	:	53956328	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4181
Period From	:	06-11-2018	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 67.61
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 6.51
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.18
CURRENT BILL - JULY 2018		797.05
TOTAL AMOUNT DUE		1,452.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 535.00

Your monthly electricity consumption chart

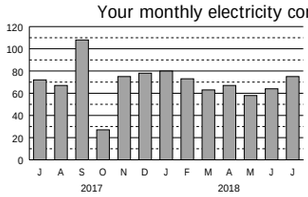

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.05		
Less : VAT	59.44		
Amount Net of VAT	737.61		
Less: BIR 2306	24.76		
BIR 2307	13.80	VATable Sales	685.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	699.05	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	758.49	TOTAL SALES	797.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1700/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYAGMA,ANALYN LAPUT

Meter Number : 535578 GS6

Pole Number : 0803474

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE
Billing Address: SPRING VILLAGE PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312258858664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31209100002

BILLING STATEMENT

1015595392

Date : 07-12-2018

BC07/535.1/1710/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120910000-2

Customer Information----------

Name : SOSTINO,TERESITA M

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1216422	Pole No	:	0803481
Serial No	:	85120871	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	216
Period From	:	06-11-2018	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 131.41
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.88
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.89
CURRENT BILL - JULY 2018		104.06
TOTAL AMOUNT DUE		205.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 41.00

Your monthly electricity consumption chart

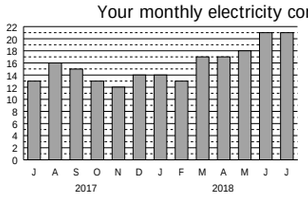

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.06		
Less : VAT	7.00		
Amount Net of VAT	97.06		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	83.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.48	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	99.48	TOTAL SALES	104.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1710/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOSTINO,TERESITA M

Meter Number : MTR1216422

Pole Number : 0803481

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777465377594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603546

77710200005

Date : 07-12-2018

BC07/535.1/1720/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771020000-5

Customer Information----------

Name : MAG-ASO,MIRALUNA DE GUZMAN

Premise Address: MANGGAHAN SPRING VILLAGE PAKIGNE,MINGLANILLA
Billing Address: MANGGAHAN SPRING VILLAGE PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563438 GS6	Pole No	:	0803481
Serial No	:	25207721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5133
Period From	:	06-11-2018	Prev Rdg	:	5061
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		- 48.77
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 4.30
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.76
CURRENT BILL - JULY 2018		783.53
TOTAL AMOUNT DUE		1,752.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 982.00

Your monthly electricity consumption chart

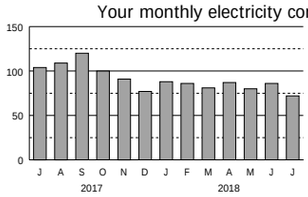

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.53		
Less : VAT	59.03		
Amount Net of VAT	724.50		
Less: BIR 2306	24.59		
BIR 2307	13.58	VATable Sales	674.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	686.33	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	745.36	TOTAL SALES	783.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1720/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-ASO,MIRALUNA DE GUZMAN

Meter Number : 563438 GS6

Pole Number : 0803481

Billing Period : JULY 2018

Premise Address: MANGGAHAN SPRING VILLAGE PAKIGNE,MINGLANILLA
Billing Address: MANGGAHAN SPRING VILLAGE PAKIGNE,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530016318204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605721

53074653758

Date : 07-12-2018

BC07/535.1/1735/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307465375-8

Customer Information----------
Name : DEMECILLO,CRESCEL LASPUNA
Premise Address: MANGGAHAN PAKIGNE, MINGLANILLA
Billing Address: MANGGAHAN PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1161270	Pole No	:	0803481
Serial No	:	40120515	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1625
Period From	:	06-11-2018	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		- 96.55
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		96.18
CURRENT BILL - JULY 2018		663.28
Debit Adjustments		0.43
TOTAL AMOUNT DUE		2,494.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,500.00

Your monthly electricity consumption chart

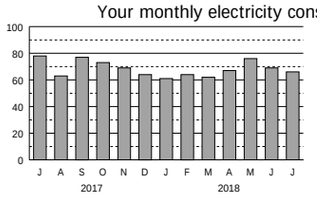

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.28		
Less : VAT	50.85		
Amount Net of VAT	612.43		
Less: BIR 2306	21.20		
BIR 2307	11.41	VATable Sales	567.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	579.82	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	630.67	TOTAL SALES	663.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1735/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,CRESCEL LASPUNA
Meter Number : MTR1161270
Pole Number : 0803481
Billing Period : JULY 2018

Premise Address: MANGGAHAN PAKIGNE, MINGLANILLA
Billing Address: MANGGAHAN PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695074417682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611390

69546204855

Date : 07-12-2018

BC07/535.1/1750/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954620485-5

Customer Information----------

Name : ILAGAN,AMOR ALAGA

Premise Address: MANGGAHAN PAKIGNE
Billing Address: MANGGAHAN PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1148378	Pole No	:	0803474
Serial No	:	85050654	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1409
Period From	:	06-11-2018	Prev Rdg	:	1296
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		4.73
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		182.60
CURRENT BILL - JULY 2018		1,380.23
TOTAL AMOUNT DUE		2,491.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 810.00

Your monthly electricity consumption chart

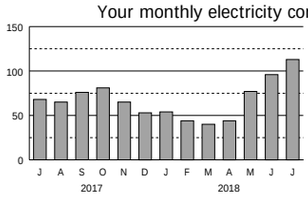

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.23		
Less : VAT	103.77		
Amount Net of VAT	1,276.46		
Less: BIR 2306	43.24		
BIR 2307	24.09	VATable Sales	1,197.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.83
Amount Due	1,209.13	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,312.90	TOTAL SALES	1,380.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1750/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILAGAN,AMOR ALAGA
Meter Number : MTR1148378
Pole Number : 0803474
Billing Period : JULY 2018

Premise Address: MANGGAHAN PAKIGNE
Billing Address: MANGGAHAN PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249434111814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613127

24973556558

Date : 07-12-2018

BC07/535.1/1765/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497355655-8

Customer Information----------
Name : TABLATE,CARLITO MANANQUIL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014975 EFS6	Pole No	:	0803481
Serial No	:	90676826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5351
Period From	:	06-11-2018	Prev Rdg	:	5208
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		8.41
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.79
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		232.87
CURRENT BILL - JULY 2018		1,762.04
TOTAL AMOUNT DUE		3,913.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,461.00

Your monthly electricity consumption chart

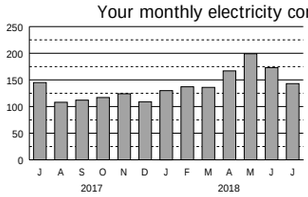

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.04		
Less : VAT	133.03		
Amount Net of VAT	1,629.01		
Less: BIR 2306	55.42		
BIR 2307	30.76	VATable Sales	1,529.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.84
Amount Due	1,542.83	VAT Zero Rated Sales	0.00
Add : VAT	133.03	VAT Amount	133.03
TOTAL AMOUNT DUE	1,675.86	TOTAL SALES	1,762.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1765/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLATE,CARLITO MANANQUIL
Meter Number : 014975 EFS6
Pole Number : 0803481
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017533235842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599389

01725015208

Date : 07-12-2018

BC07/535.1/1775/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172501520-8

Customer Information----------

Name : VILLEGAS,MERLINA VARGAS

Premise Address: MANGGAHAN PAKIGNE MINGLANILLA
Billing Address: MANGGAHAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	503122 GS6	Pole No	:	0803474
Serial No	:	85307224	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5122
Period From	:	06-11-2018	Prev Rdg	:	5043
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		- 61.44
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 5.67
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.28
CURRENT BILL - JULY 2018		850.22
TOTAL AMOUNT DUE		2,590.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,000.00

Your monthly electricity consumption chart

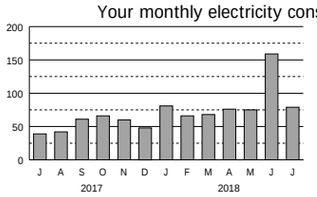

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.22		
Less : VAT	63.74		
Amount Net of VAT	786.48		
Less: BIR 2306	26.56		
BIR 2307	14.73	VATable Sales	731.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.54
Amount Due	745.19	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	808.93	TOTAL SALES	850.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1775/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,MERLINA VARGAS

Meter Number : 503122 GS6

Pole Number : 0803474

Billing Period : JULY 2018

Premise Address: MANGGAHAN PAKIGNE MINGLANILLA
Billing Address: MANGGAHAN PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668990848033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66879100007

BILLING STATEMENT

1015598774

Date : 07-12-2018

BC07/535.1/1830/0803432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687910000-7

Customer Information----------

Name : ESCLARES,BENJAMIN

Premise Address: PAKIGNE, MINGLANILLA
Billing Address: PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394648GS6	Pole No	:	0803432
Serial No	:	59232851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26670
Period From	:	06-11-2018	Prev Rdg	:	26439
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,535.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 9,060.00	181.20
Sub-Total		268.51
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		26.06
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		389.83
CURRENT BILL - JULY 2018		2,968.64
TOTAL AMOUNT DUE		7,504.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 4,524.00

Your monthly electricity consumption chart

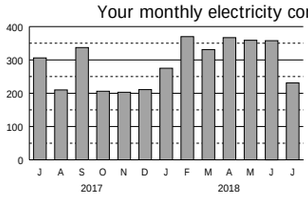

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.64		
Less : VAT	227.94		
Amount Net of VAT	2,740.70		
Less: BIR 2306	94.97		
BIR 2307	51.88	VATable Sales	2,578.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.89
Amount Due	2,593.85	VAT Zero Rated Sales	0.00
Add : VAT	227.94	VAT Amount	227.94
TOTAL AMOUNT DUE	2,821.79	TOTAL SALES	2,968.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1830/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCLARES,BENJAMIN
Meter Number : 394648GS6
Pole Number : 0803432
Billing Period : JULY 2018

Premise Address: PAKIGNE, MINGLANILLA
Billing Address: PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015692886467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598087

01539100006

Date : 07-12-2018

BC07/535.1/1840/0803355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153910000-6

Customer Information----------
Name : PALAPAR,FLORA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318790GS6	Pole No	:	0803355
Serial No	:	43968626	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9751
Period From	:	06-11-2018	Prev Rdg	:	9716
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.69
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.88
CURRENT BILL - JULY 2018		232.38
TOTAL AMOUNT DUE		496.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 253.00

Your monthly electricity consumption chart

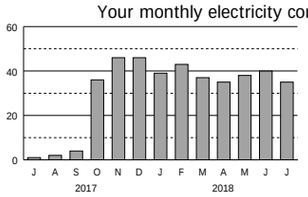

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.38		
Less : VAT	16.44		
Amount Net of VAT	215.94		
Less: BIR 2306	6.87		
BIR 2307	3.87	VATable Sales	192.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	205.20	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	221.64	TOTAL SALES	232.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1840/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAPAR,FLORA
Meter Number : 318790GS6
Pole Number : 0803355
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469258448224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46916012670

1015599731

Date : 07-12-2018

BC07/535.1/1840/0803355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691601267-0

Customer Information----------

Name : DEL ROSARIO,MARY ROSE PALAPAR

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN : 410-969-938-000

Metering Information----------

Meter No	:	MTR1019758	Pole No	:	0803355
Serial No	:	121749478	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2338
Period From	:	06-11-2018	Prev Rdg	:	2338
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.09
CURRENT BILL - JULY 2018		45.42
TOTAL AMOUNT DUE		1,812.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 2,410.00

Your monthly electricity consumption chart

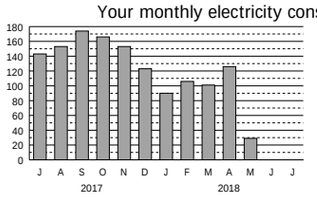

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.42		
Less : VAT	4.87		
Amount Net of VAT	40.55		
Less: BIR 2306	2.03		
BIR 2307	0.81	VATable Sales	40.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	37.71	VAT Zero Rated Sales	0.00
Add : VAT	4.87	VAT Amount	4.87
TOTAL AMOUNT DUE	42.58	TOTAL SALES	45.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1840/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL ROSARIO,MARY ROSE PALAPAR

Meter Number : MTR1019758

Pole Number : 0803355

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525653712196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52549100007

1015603177

Date : 07-12-2018

BC07/535.1/1850/0803355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254910000-7

Customer Information----------

Name : ALESNA,LOLITA D

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124374WS6	Pole No	:	0803355
Serial No	:	58350325	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36820
Period From	:	06-11-2018	Prev Rdg	:	36608
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	300	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,789.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 3,790.00	75.80
Sub-Total		155.94
Government Charges		
Franchise Tax - Local		12.52
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		12.99
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		346.42
CURRENT BILL - JULY 2018		2,623.05
TOTAL AMOUNT DUE		6,412.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,000.00

Your monthly electricity consumption chart

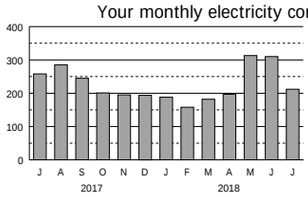

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.05		
Less : VAT	198.33		
Amount Net of VAT	2,424.72		
Less: BIR 2306	82.65		
BIR 2307	45.80	VATable Sales	2,276.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.09
Amount Due	2,296.27	VAT Zero Rated Sales	0.00
Add : VAT	198.33	VAT Amount	198.33
TOTAL AMOUNT DUE	2,494.60	TOTAL SALES	2,623.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1850/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,LOLITA D
Meter Number : 124374WS6
Pole Number : 0803355
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245303059104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611484

24559100003

Date : 07-12-2018

BC07/535.1/1850/0803390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455910000-3

Customer Information----------

Name : DE LEON,LORENA L

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357116GS6	Pole No	:	0803390
Serial No	:	2002115912	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35726
Period From	:	06-11-2018	Prev Rdg	:	35374
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	240	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,045.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,049.45
Transmission Charge	0.3955/kWh	139.22
System Loss Charge	0.9005/kWh	316.98
Sub-Total		2,505.65
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.38
Surcharge	0.02 of 5,045.00	100.90
Sub-Total		233.95
Government Charges		
Franchise Tax - Local		20.63
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		145.81
Transmission		14.59
System Loss		23.08
Distribution		121.46
Others		18.56
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		571.59
CURRENT BILL - JULY 2018		4,323.36
TOTAL AMOUNT DUE		9,368.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 5,500.00

Your monthly electricity consumption chart

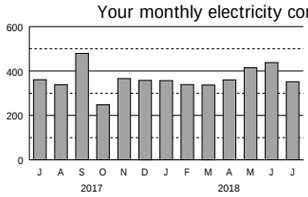

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.36		
Less : VAT	325.88		
Amount Net of VAT	3,997.48		
Less: BIR 2306	135.76		
BIR 2307	75.48	VATable Sales	3,751.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.71
Amount Due	3,786.24	VAT Zero Rated Sales	0.00
Add : VAT	325.88	VAT Amount	325.88
TOTAL AMOUNT DUE	4,112.12	TOTAL SALES	4,323.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1850/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,LORENA L

Meter Number : 357116GS6

Pole Number : 0803390

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406486599676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593638

40639100003

Date : 07-12-2018

BC07/535.1/1850/0803390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063910000-3

Customer Information----------

Name : LEON,HIPOLITO DE A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1811028	Pole No	:	0803390
Serial No	:	85186042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1055
Period From	:	06-11-2018	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	450	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 4,288.50	85.77
Sub-Total		153.42
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		13.60
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		295.31
CURRENT BILL - JULY 2018		2,240.07
TOTAL AMOUNT DUE		6,528.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,130.00

Your monthly electricity consumption chart

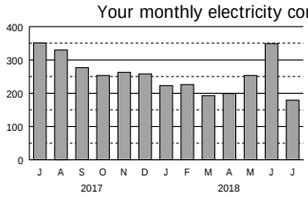

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.07		
Less : VAT	170.16		
Amount Net of VAT	2,069.91		
Less: BIR 2306	70.91		
BIR 2307	39.12	VATable Sales	1,944.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.15
Amount Due	1,959.88	VAT Zero Rated Sales	0.00
Add : VAT	170.16	VAT Amount	170.16
TOTAL AMOUNT DUE	2,130.04	TOTAL SALES	2,240.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1850/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEON,HIPOLITO DE A
Meter Number : BSG1811028
Pole Number : 0803390
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353767686220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35339100006

1015591876

Date : 07-12-2018

BC07/535.1/1860/0803383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533910000-6

Customer Information----------

Name : ALIPIN,RICARTE R.

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	511504 GS6	Pole No	:	0803383
Serial No	:	52477381	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6908
Period From	:	06-11-2018	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 76.25
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.53
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.66
CURRENT BILL - JULY 2018		798.87
TOTAL AMOUNT DUE		1,617.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 1,377.00

Your monthly electricity consumption chart

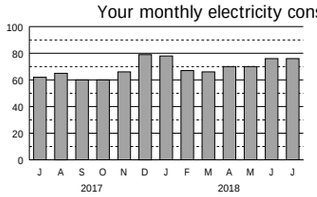

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.87		
Less : VAT	59.28		
Amount Net of VAT	739.59		
Less: BIR 2306	24.70		
BIR 2307	13.83	VATable Sales	687.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.38
Amount Due	701.06	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	760.34	TOTAL SALES	798.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,RICARTE R.

Meter Number : 511504 GS6

Pole Number : 0803383

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578533431827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604733

57879100006

Date : 07-12-2018

BC07/535.1/1860/0803383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787910000-6

Customer Information----------

Name : ALIPIN,NICANOR

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337940GS6	Pole No	:	0803383
Serial No	:	48584896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38678
Period From	:	06-11-2018	Prev Rdg	:	38538
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 158.50	3.17
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		2.92
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		223.06
CURRENT BILL - JULY 2018		1,681.28
TOTAL AMOUNT DUE		1,839.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,949.00

Your monthly electricity consumption chart

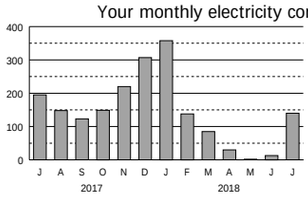

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.28		
Less : VAT	125.53		
Amount Net of VAT	1,555.75		
Less: BIR 2306	52.31		
BIR 2307	29.34	VATable Sales	1,458.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.53
Amount Due	1,474.10	VAT Zero Rated Sales	0.00
Add : VAT	125.53	VAT Amount	125.53
TOTAL AMOUNT DUE	1,599.63	TOTAL SALES	1,681.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,NICANOR
Meter Number : 337940GS6
Pole Number : 0803383
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694776941313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611037

69449100002

Date : 07-12-2018

BC07/535.1/1860/0803383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944910000-2

Customer Information----------

Name : ALIPIN,MA. RITESA B

Premise Address: 2020 PAKIGNE MINGLANILLA
Billing Address: 2020 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348941GS6	Pole No	:	0803383
Serial No	:	41017927	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25240
Period From	:	06-11-2018	Prev Rdg	:	25169
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		- 25.02
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 1.46
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		110.19
CURRENT BILL - JULY 2018		798.72
TOTAL AMOUNT DUE		3,876.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 2,802.00

Your monthly electricity consumption chart

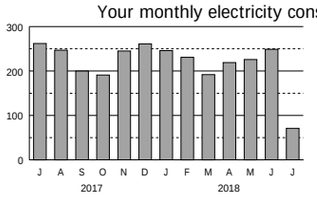

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.72		
Less : VAT	60.99		
Amount Net of VAT	737.73		
Less: BIR 2306	25.41		
BIR 2307	13.85	VATable Sales	688.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	698.47	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	759.46	TOTAL SALES	798.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,MA. RITESA B

Meter Number : 348941GS6

Pole Number : 0803383

Billing Period : JULY 2018

Premise Address: 2020 PAKIGNE MINGLANILLA
Billing Address: 2020 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378290453433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603508

37879100008

Date : 07-12-2018

BC07/535.1/1860/0803376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787910000-8

Customer Information----------
Name : ALIPIN,ZOILA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029005	Pole No	:	0803376
Serial No	:	121521011	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6736
Period From	:	06-11-2018	Prev Rdg	:	6598
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		126.00
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		11.42
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		228.84
CURRENT BILL - JULY 2018		1,737.03
TOTAL AMOUNT DUE		3,429.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

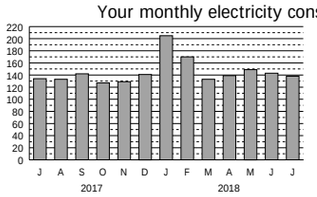

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.03		
Less : VAT	132.31		
Amount Net of VAT	1,604.72		
Less: BIR 2306	55.13		
BIR 2307	30.34	VATable Sales	1,508.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.53
Amount Due	1,519.25	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,651.56	TOTAL SALES	1,737.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,ZOILA
Meter Number : MTR1029005
Pole Number : 0803376
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1860/0/32/07-12-2018/33 1808

Bill ID 455732635564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45500200006

1015593435

Date : 07-12-2018

BC07/535.1/1860/0803383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550020000-6

Customer Information----------
Name : ALIPIN,MELQUISEDEC A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222269WS6	Pole No	:	0803383
Serial No	:	49442628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34800
Period From	:	06-11-2018	Prev Rdg	:	34706
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		2.58
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.75
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.05
CURRENT BILL - JULY 2018		1,092.73
TOTAL AMOUNT DUE		2,226.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 931.00

Your monthly electricity consumption chart

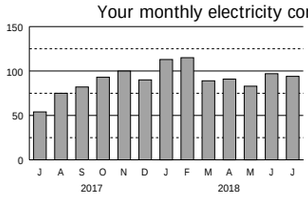

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.73		
Less : VAT	81.75		
Amount Net of VAT	1,010.98		
Less: BIR 2306	34.07		
BIR 2307	19.03	VATable Sales	945.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.30
Amount Due	957.88	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,039.63	TOTAL SALES	1,092.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,MELQUISEDEC A
Meter Number : 222269WS6
Pole Number : 0803383
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/1860/0/32/07-12-2018/33 1809

Bill ID 431728971257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43169100005

BILLING STATEMENT

1015604831

Date : 07-12-2018

BC07/535.1/1890/0803376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316910000-5

Customer Information----------
Name : SARAGENA,ROLDAN H

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139840WS6	Pole No	:	0803376
Serial No	:	63001309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32660
Period From	:	06-11-2018	Prev Rdg	:	32531
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	360	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.00
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.01
CURRENT BILL - JULY 2018		1,580.45
TOTAL AMOUNT DUE		3,096.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,317.00

Your monthly electricity consumption chart

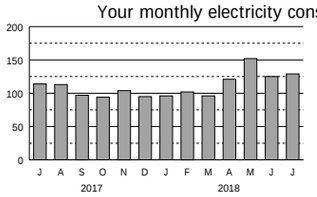

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.45		
Less : VAT	119.00		
Amount Net of VAT	1,461.45		
Less: BIR 2306	49.59		
BIR 2307	27.59	VATable Sales	1,371.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.01
Amount Due	1,384.27	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,503.27	TOTAL SALES	1,580.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1890/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAGENA,ROLDAN H
Meter Number : 139840WS6
Pole Number : 0803376
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088350444410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609344

08879100009

Date : 07-12-2018

BC07/535.1/1920/0803292/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887910000-9

Customer Information----------
Name : BANTANG,DESAMPARADO

Premise Address: SPRING VILL PAKIGNE
Billing Address: SPRING VILL PAKIGNE

TIN :

Metering Information----------

Meter No	:	222990WS6	Pole No	:	0803292
Serial No	:	44608844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	454
Period From	:	06-11-2018	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		- 33.96
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 2.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		113.85
CURRENT BILL - JULY 2018		823.38
TOTAL AMOUNT DUE		3,635.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,108.77

Your monthly electricity consumption chart

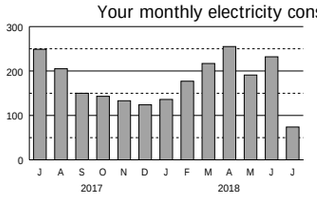

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.38		
Less : VAT	62.62		
Amount Net of VAT	760.76		
Less: BIR 2306	26.11		
BIR 2307	14.27	VATable Sales	709.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	720.38	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	783.00	TOTAL SALES	823.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1920/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTANG,DESAMPARADO
Meter Number : 222990WS6
Pole Number : 0803292
Billing Period : JULY 2018

Premise Address: SPRING VILL PAKIGNE
Billing Address: SPRING VILL PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193873214609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610511

19399100007

Date : 07-12-2018

BC07/535.1/1920/0816786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939910000-7

Customer Information----------

Name : GERASMIO EDISON / CHAPEL

Premise Address: PAKIGNE MINGLANILLA PAKIGNE C/O JEROME A. GUARDIARIO

Billing Address: PAKIGNE MINGLANILLA PAKIGNE C/O JEROME A. GUARDIARIO

TIN :

Metering Information----------

Meter No	:	MTR1077720	Pole No	:	0816786
Serial No	:	40013231	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4362
Period From	:	06-11-2018	Prev Rdg	:	4362
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,283.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.87
CURRENT BILL - JULY 2018		34.53
TOTAL AMOUNT DUE		1,317.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 5,073.53

Your monthly electricity consumption chart

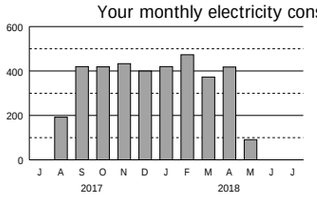

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.53		
Less : VAT	3.70		
Amount Net of VAT	30.83		
Less: BIR 2306	1.54		
BIR 2307	0.62	VATable Sales	30.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	28.67	VAT Zero Rated Sales	0.00
Add : VAT	3.70	VAT Amount	3.70
TOTAL AMOUNT DUE	32.37	TOTAL SALES	34.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1920/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMIO EDISON / CHAPEL

Meter Number : MTR1077720

Pole Number : 0816786

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA PAKIGNE C/O JEROME A. GUARDIARIO

Billing Address: PAKIGNE MINGLANILLA PAKIGNE C/O JEROME A. GUARDIARIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188400884991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608703

18879100008

Date : 07-12-2018

BC07/535.1/1930/0803292/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887910000-8

Customer Information----------

Name : GENITO,AZUCENA

Premise Address: SPRING VILL PAKIGNE
Billing Address: SPRING VILL PAKIGNE

TIN :

Metering Information----------

Meter No	:	BSG1809697	Pole No	:	0803292
Serial No	:	85188431	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	583
Period From	:	06-11-2018	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		6.01
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.43
CURRENT BILL - JULY 2018		1,380.44
TOTAL AMOUNT DUE		3,027.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,660.00

Your monthly electricity consumption chart

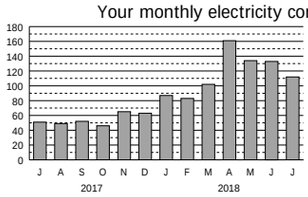

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.44		
Less : VAT	104.21		
Amount Net of VAT	1,276.23		
Less: BIR 2306	43.43		
BIR 2307	24.10	VATable Sales	1,198.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.22
Amount Due	1,208.70	VAT Zero Rated Sales	0.00
Add : VAT	104.21	VAT Amount	104.21
TOTAL AMOUNT DUE	1,312.91	TOTAL SALES	1,380.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1930/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENITO,AZUCENA

Meter Number : BSG1809697

Pole Number : 0803292

Billing Period : JULY 2018

Premise Address: SPRING VILL PAKIGNE
Billing Address: SPRING VILL PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078289108114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604571

07879100001

Date : 07-12-2018

BC07/535.1/1970/0803334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787910000-1

Customer Information----------

Name : RIVERA,SERGIO

Premise Address: SPRING VILL PAKIGNE
Billing Address: SPRING VILL PAKIGNE

TIN :

Metering Information----------

Meter No	:	BSG1811002	Pole No	:	0803334
Serial No	:	85188476	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2451
Period From	:	06-11-2018	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,148.43
Transmission Charge	0.3955/kWh	145.94
System Loss Charge	0.9005/kWh	332.28
Sub-Total		2,626.65
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.27
Surcharge	0.02 of 3,838.00	76.76
Sub-Total		216.23
Government Charges		
Franchise Tax - Local		21.47
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.85
Transmission		15.30
System Loss		24.19
Distribution		127.30
Others		15.96
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		595.49
CURRENT BILL - JULY 2018		4,499.18
TOTAL AMOUNT DUE		8,337.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,326.00

Your monthly electricity consumption chart

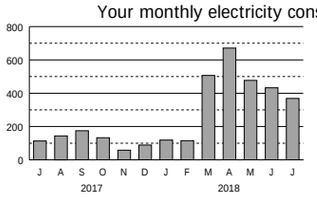

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.18		
Less : VAT	338.09		
Amount Net of VAT	4,161.09		
Less: BIR 2306	140.88		
BIR 2307	78.53	VATable Sales	3,903.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.40
Amount Due	3,941.68	VAT Zero Rated Sales	0.00
Add : VAT	338.09	VAT Amount	338.09
TOTAL AMOUNT DUE	4,279.77	TOTAL SALES	4,499.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1970/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,SERGIO
Meter Number : BSG1811002
Pole Number : 0803334
Billing Period : JULY 2018

Premise Address: SPRING VILL PAKIGNE
Billing Address: SPRING VILL PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968258239533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96879100004

1015598368

Date : 07-12-2018

BC07/535.1/1980/0803250/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687910000-4

Customer Information----------

Name : GERASMIO,ADEL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543176 GS6	Pole No	:	0803250
Serial No	:	57179905	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10737
Period From	:	06-11-2018	Prev Rdg	:	10613
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		76.80
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		5.86
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.01
CURRENT BILL - JULY 2018		1,520.27
TOTAL AMOUNT DUE		3,016.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,410.00

Your monthly electricity consumption chart

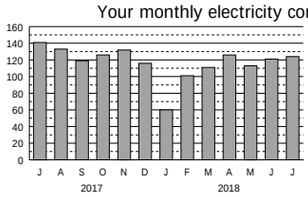

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	114.47		
Amount Net of VAT	1,405.80		
Less: BIR 2306	47.71		
BIR 2307	26.54	VATable Sales	1,319.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.54
Amount Due	1,331.55	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,446.02	TOTAL SALES	1,520.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1980/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMIO,ADEL
Meter Number : 543176 GS6
Pole Number : 0803250
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645424694798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610961

64531664882

Date : 07-12-2018

BC07/535.1/1990/0803250/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453166488-2

Customer Information----------

Name : DEMETILLO,DIMSON MANACAP

Premise Address: M3 BLOCK 27 LOT 2 SPRING VILLAGE PAKIGNE
Billing Address: M3 BLOCK 27 LOT 2 SPRING VILLAGE PAKIGNE

TIN :

Metering Information----------

Meter No	:	553367 GS6	Pole No	:	0803250
Serial No	:	94029493	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4727
Period From	:	06-11-2018	Prev Rdg	:	4612
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	136	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		96.14
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		8.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.64
CURRENT BILL - JULY 2018		1,438.43
TOTAL AMOUNT DUE		2,736.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,335.00

Your monthly electricity consumption chart

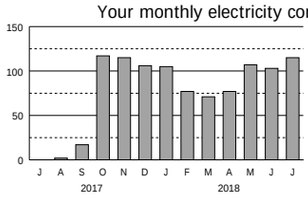

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.43		
Less : VAT	109.24		
Amount Net of VAT	1,329.19		
Less: BIR 2306	45.53		
BIR 2307	25.12	VATable Sales	1,248.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.40
Amount Due	1,258.54	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,367.78	TOTAL SALES	1,438.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1990/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETILLO,DIMSON MANACAP

Meter Number : 553367 GS6

Pole Number : 0803250

Billing Period : JULY 2018

Premise Address: M3 BLOCK 27 LOT 2 SPRING VILLAGE PAKIGNE
Billing Address: M3 BLOCK 27 LOT 2 SPRING VILLAGE PAKIGNE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313370623201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31340200000

BILLING STATEMENT

1015595921

Date : 07-12-2018

BC07/535.1/2040/0803271/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134020000-0

Customer Information----------

Name : PATAGAN,BRAULIO B

Premise Address: BLK3 LOT3 SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: BLK3 LOT3 SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028117	Pole No	:	0803271
Serial No	:	121753170	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9610
Period From	:	06-11-2018	Prev Rdg	:	9400
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,275.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.7393/kWh	155.25
System Loss Charge	0.8858/kWh	186.02
Sub-Total		1,563.95
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		183.63
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		16.26
System Loss		13.88
Distribution		72.71
Others		16.44
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		354.91
CURRENT BILL - JULY 2018		2,708.37
TOTAL AMOUNT DUE		5,983.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,937.00

Your monthly electricity consumption chart

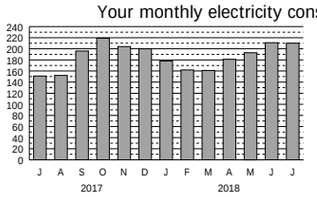

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.37		
Less : VAT	207.69		
Amount Net of VAT	2,500.68		
Less: BIR 2306	86.54		
BIR 2307	47.35	VATable Sales	2,353.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.22
Amount Due	2,366.79	VAT Zero Rated Sales	0.00
Add : VAT	207.69	VAT Amount	207.69
TOTAL AMOUNT DUE	2,574.48	TOTAL SALES	2,708.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2040/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATAGAN,BRAULIO B
Meter Number : MTR1028117
Pole Number : 0803271
Billing Period : JULY 2018

Premise Address: BLK3 LOT3 SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: BLK3 LOT3 SPRING VILLAGE PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414039791195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41449100001

BILLING STATEMENT

1015597029

Date : 07-12-2018

BC07/535.1/2050/0803271/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144910000-1

Customer Information----------
Name : JULVE,TEODORA S.

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145801	Pole No	:	0803271
Serial No	:	40102931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4096
Period From	:	06-11-2018	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1500	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		116.21
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		11.11
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		178.36
CURRENT BILL - JULY 2018		1,357.39
TOTAL AMOUNT DUE		3,506.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,658.00

Your monthly electricity consumption chart

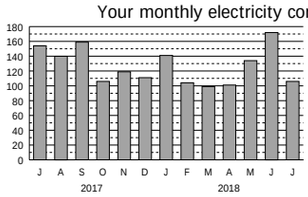

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.39		
Less : VAT	104.09		
Amount Net of VAT	1,253.30		
Less: BIR 2306	43.39		
BIR 2307	23.72	VATable Sales	1,179.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.27
Amount Due	1,186.19	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,290.28	TOTAL SALES	1,357.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2050/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JULVE,TEODORA S.
Meter Number : MTR1145801
Pole Number : 0803271
Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2050/0/32/07-12-2018/33 1818

Bill ID 446088140609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611952

44600200008

Date : 07-12-2018

BC07/535.1/2080/0803285/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460020000-8

Customer Information----------

Name : TROYO,GEORGE ROMER C

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131169WS6	Pole No	:	0803285
Serial No	:	63921871	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20945
Period From	:	06-11-2018	Prev Rdg	:	20729
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	2190	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		142.74
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		11.29
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		350.85
CURRENT BILL - JULY 2018		2,654.19
TOTAL AMOUNT DUE		5,708.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 4,000.00

Your monthly electricity consumption chart

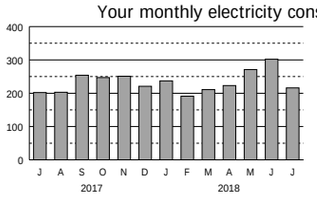

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.19		
Less : VAT	200.07		
Amount Net of VAT	2,454.12		
Less: BIR 2306	83.36		
BIR 2307	46.34	VATable Sales	2,303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.78
Amount Due	2,324.42	VAT Zero Rated Sales	0.00
Add : VAT	200.07	VAT Amount	200.07
TOTAL AMOUNT DUE	2,524.49	TOTAL SALES	2,654.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2080/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROYO,GEORGE ROMER C

Meter Number : 131169WS6

Pole Number : 0803285

Billing Period : JULY 2018

Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966231041773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597736

96627635525

Date : 07-12-2018

BC07/535.1/2125/0816940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662763552-5

Customer Information----------

Name : DELOS REYES,GELASIUS RENAE BACLAY

Premise Address: TINGKORO PAKIGNE MINGLANILLA
Billing Address: TINGKORO PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171548	Pole No	:	0816940
Serial No	:	133494630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8542
Period From	:	06-11-2018	Prev Rdg	:	8261
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	980	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 176.50	3.53
Sub-Total		28.81
Government Charges		
Franchise Tax - Local		15.61
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		444.31
CURRENT BILL - JULY 2018		3,282.40
TOTAL AMOUNT DUE		3,458.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,000.00

Your monthly electricity consumption chart

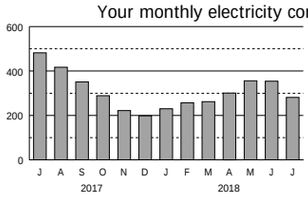

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.40		
Less : VAT	249.02		
Amount Net of VAT	3,033.38		
Less: BIR 2306	103.78		
BIR 2307	57.10	VATable Sales	2,838.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.29
Amount Due	2,872.50	VAT Zero Rated Sales	0.00
Add : VAT	249.02	VAT Amount	249.02
TOTAL AMOUNT DUE	3,121.52	TOTAL SALES	3,282.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2125/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,GELASIUS RENAE BACLAY
Meter Number : MTR1171548
Pole Number : 0816940
Billing Period : JULY 2018

Premise Address: TINGKORO PAKIGNE MINGLANILLA
Billing Address: TINGKORO PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2125/0/32/07-12-2018/33 1820

Bill ID 658586983971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65879100009

BILLING STATEMENT

1015594164

Date : 07-12-2018

BC07/535.1/2150/0816940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587910000-9

Customer Information----------

Name : DEIPARINE,CLARITA

Premise Address: TINGKURO PAKIGNE MINGLANILLA
Billing Address: TINGKURO PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458456GS6	Pole No	:	0816940
Serial No	:	70702312	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26794
Period From	:	06-11-2018	Prev Rdg	:	26637
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.66
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.63
CURRENT BILL - JULY 2018		1,925.66
TOTAL AMOUNT DUE		3,919.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,300.00

Your monthly electricity consumption chart

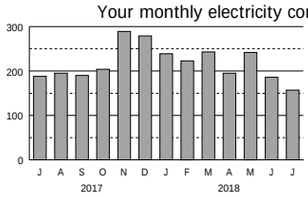

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.66		
Less : VAT	145.05		
Amount Net of VAT	1,780.61		
Less: BIR 2306	60.44		
BIR 2307	33.62	VATable Sales	1,671.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.58
Amount Due	1,686.55	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,831.60	TOTAL SALES	1,925.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,CLARITA
Meter Number : 458456GS6
Pole Number : 0816940
Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE MINGLANILLA
Billing Address: TINGKURO PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256958072147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593210

25693448745

Date : 07-12-2018

BC07/535.1/2150/0816961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569344874-5

Customer Information----------
Name : DEIPARINE,JERGIE TURA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027096	Pole No	:	0816961
Serial No	:	121517957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3438
Period From	:	06-11-2018	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 130.70
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 11.60
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.73
CURRENT BILL - JULY 2018		116.58
TOTAL AMOUNT DUE		562.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 1,000.00

Your monthly electricity consumption chart

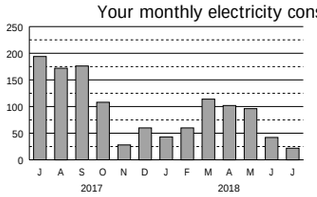

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.58		
Less : VAT	8.14		
Amount Net of VAT	108.44		
Less: BIR 2306	3.38		
BIR 2307	1.89	VATable Sales	93.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	103.17	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	111.31	TOTAL SALES	116.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2150/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,JERGIE TURA
Meter Number : MTR1027096
Pole Number : 0816961
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846639156417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84659100006

BILLING STATEMENT

1015613153

Date : 07-12-2018

BC07/535.1/2160/0816954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465910000-6

Customer Information----------

Name : VILLACARLOS,LALA JANE R

Premise Address: #102, MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

Billing Address: #102, MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	373590GS6	Pole No	:	0816954
Serial No	:	2003138492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27610
Period From	:	06-11-2018	Prev Rdg	:	27365
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	300	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,426.46
Transmission Charge	0.3955/kWh	96.90
System Loss Charge	0.9005/kWh	220.62
Sub-Total		1,743.98
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.56
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		151.80
Government Charges		
Franchise Tax - Local		14.31
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		101.49
Transmission		10.16
System Loss		16.08
Distribution		84.72
Others		11.59
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		396.64
CURRENT BILL - JULY 2018		2,998.44
TOTAL AMOUNT DUE		5,958.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,385.00

Your monthly electricity consumption chart

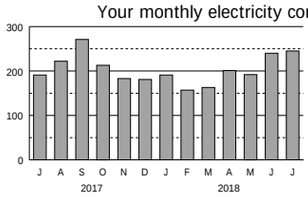

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.44		
Less : VAT	225.69		
Amount Net of VAT	2,772.75		
Less: BIR 2306	94.03		
BIR 2307	52.34	VATable Sales	2,601.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.95
Amount Due	2,626.38	VAT Zero Rated Sales	0.00
Add : VAT	225.69	VAT Amount	225.69
TOTAL AMOUNT DUE	2,852.07	TOTAL SALES	2,998.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2160/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,LALA JANE R

Meter Number : 373590GS6

Pole Number : 0816954

Billing Period : JULY 2018

Premise Address: #102, MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

Billing Address: #102, MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2160/0/32/07-12-2018/33 1823

Bill ID 921394516688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600333

92169100002

Date : 07-12-2018

BC07/535.1/2160/0816954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216910000-2

Customer Information----------

Name : VILLACARLOS,CORAZON F

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA LOT 9 & 10

Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA LOT 9 & 10

TIN :

Metering Information----------

Meter No	:	MTR1208173	Pole No	:	0816954
Serial No	:	133485293	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8218
Period From	:	06-11-2018	Prev Rdg	:	7742
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	698	Billed kWh	:	476

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,583.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,771.41
Transmission Charge	0.3955/kWh	188.26
System Loss Charge	0.9005/kWh	428.64
Sub-Total		3,388.31
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.09
Surcharge	0.02 of 6,583.50	131.67
Sub-Total		311.58
Government Charges		
Franchise Tax - Local		27.87
LFT Differential	0.0042/kWh	2.00
Value Added Tax		
Generation		197.17
Transmission		19.73
System Loss		31.21
Distribution		164.04
Others		24.52
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.00
Sub-Total		772.11
CURRENT BILL - JULY 2018		5,838.99
TOTAL AMOUNT DUE		12,422.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,990.00

Your monthly electricity consumption chart

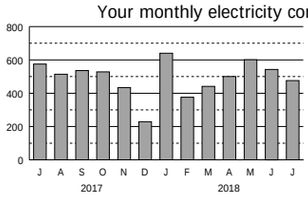

Avg Monthly Usage : 491.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,838.99		
Less : VAT	439.88		
Amount Net of VAT	5,399.11		
Less: BIR 2306	183.31		
BIR 2307	101.94	VATable Sales	5,066.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.23
Amount Due	5,113.86	VAT Zero Rated Sales	0.00
Add : VAT	439.88	VAT Amount	439.88
TOTAL AMOUNT DUE	5,553.74	TOTAL SALES	5,838.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2160/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,CORAZON F

Meter Number : MTR1208173

Pole Number : 0816954

Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA LOT 9 & 10

Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA LOT 9 & 10

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238242081654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23839100007

1015607683

Date : 07-12-2018

BC07/535.1/2200/0816751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383910000-7

Customer Information----------

Name : CASTRO,REDENTOR C

Premise Address: LOT 7 MEADOWLAND SUBD PAKIGNE MINGLANILLA
Billing Address: LOT 7 MEADOWLAND SUBD PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012650 EFS6	Pole No	:	0816751
Serial No	:	121433895	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7027
Period From	:	06-11-2018	Prev Rdg	:	6910
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	500	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		9.93
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		194.33
CURRENT BILL - JULY 2018		1,475.89
TOTAL AMOUNT DUE		2,981.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,731.00

Your monthly electricity consumption chart

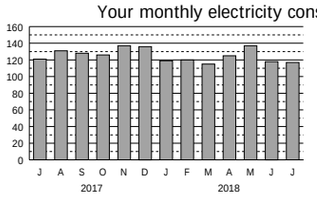

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.89		
Less : VAT	112.47		
Amount Net of VAT	1,363.42		
Less: BIR 2306	46.88		
BIR 2307	25.78	VATable Sales	1,281.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.86
Amount Due	1,290.76	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,403.23	TOTAL SALES	1,475.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,REDENTOR C

Meter Number : 012650 EFS6

Pole Number : 0816751

Billing Period : JULY 2018

Premise Address: LOT 7 MEADOWLAND SUBD PAKIGNE MINGLANILLA
Billing Address: LOT 7 MEADOWLAND SUBD PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552545054949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591427

55205674876

Date : 07-12-2018

BC07/535.1/2200/0816751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520567487-6

Customer Information----------

Name : CASTRO,REDENTOR CASTRENCE

Premise Address: LOT 7 MEADOWLAND VILLAGE PAKIGNE, MINGLANILLA
Billing Address: LOT 7 MEADOWLAND VILLAGE PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011262 EFS6	Pole No	:	0816751
Serial No	:	121438400	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7917
Period From	:	06-11-2018	Prev Rdg	:	7738
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	386	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,677.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 4,677.00	93.54
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		14.54
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		296.29
CURRENT BILL - JULY 2018		2,248.82
TOTAL AMOUNT DUE		6,925.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,443.00

Your monthly electricity consumption chart

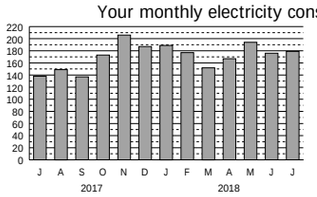

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.82		
Less : VAT	171.10		
Amount Net of VAT	2,077.72		
Less: BIR 2306	71.30		
BIR 2307	39.28	VATable Sales	1,952.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.19
Amount Due	1,967.14	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,138.24	TOTAL SALES	2,248.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2200/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,REDENTOR CASTRENCE

Meter Number : 011262 EFS6

Pole Number : 0816751

Billing Period : JULY 2018

Premise Address: LOT 7 MEADOWLAND VILLAGE PAKIGNE, MINGLANILLA
Billing Address: LOT 7 MEADOWLAND VILLAGE PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955022988509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592787

95510366156

Date : 07-12-2018

BC07/535.1/2230/0816751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551036615-6

Customer Information----------
Name : CATADA,ALVIN GULIN

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	506448 GS6	Pole No	:	0816751
Serial No	:	76894583	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5082
Period From	:	06-11-2018	Prev Rdg	:	5046
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 166.44
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.10
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.99
CURRENT BILL - JULY 2018		238.81
TOTAL AMOUNT DUE		505.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 320.00

Your monthly electricity consumption chart

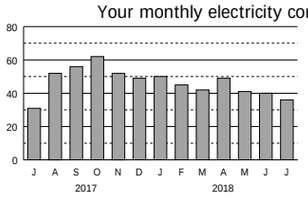

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.81		
Less : VAT	16.88		
Amount Net of VAT	221.93		
Less: BIR 2306	7.07		
BIR 2307	3.98	VATable Sales	197.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	210.88	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	227.76	TOTAL SALES	238.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2230/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATADA,ALVIN GULIN
Meter Number : 506448 GS6
Pole Number : 0816751
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE
Billing Address: UPPER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758225059344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75879100008

BILLING STATEMENT

1015594365

Date : 07-12-2018

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587910000-8

Customer Information----------

Name : SELIM,ALFONSO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015325	Pole No	:	0817001
Serial No	:	121740897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11307
Period From	:	06-11-2018	Prev Rdg	:	11044
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 824.00	16.48
Sub-Total		115.88
Government Charges		
Franchise Tax - Local		15.10
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		6.76
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		419.79
CURRENT BILL - JULY 2018		3,165.30
TOTAL AMOUNT DUE		3,989.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,000.00

Your monthly electricity consumption chart

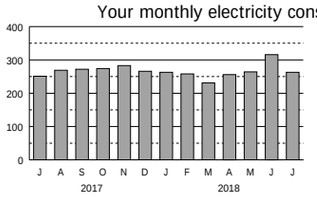

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.30		
Less : VAT	236.52		
Amount Net of VAT	2,928.78		
Less: BIR 2306	98.55		
BIR 2307	55.23	VATable Sales	2,745.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.27
Amount Due	2,775.00	VAT Zero Rated Sales	0.00
Add : VAT	236.52	VAT Amount	236.52
TOTAL AMOUNT DUE	3,011.52	TOTAL SALES	3,165.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELIM,ALFONSO
Meter Number : MTR1015325
Pole Number : 0817001
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439557351964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608521

43939100004

Date : 07-12-2018

BC07/535.1/2290/0816940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393910000-4

Customer Information----------

Name : SAN ISIDRTO CHAPEL

Premise Address: TINGKORO PAKIGNE MINGLANILLA C/O DADY BARON
Billing Address: TINGKORO PAKIGNE MINGLANILLA C/O DADY BARON

TIN :

Metering Information----------

Meter No	:	MTR1052108	Pole No	:	0816940
Serial No	:	121447442	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1243
Period From	:	06-11-2018	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	60	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 216.00	4.32
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		3.72
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		280.30
CURRENT BILL - JULY 2018		2,112.56
TOTAL AMOUNT DUE		2,328.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2018 - 315.00

Your monthly electricity consumption chart

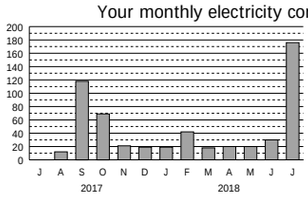

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.56		
Less : VAT	157.68		
Amount Net of VAT	1,954.88		
Less: BIR 2306	65.70		
BIR 2307	36.86	VATable Sales	1,832.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.62
Amount Due	1,852.32	VAT Zero Rated Sales	0.00
Add : VAT	157.68	VAT Amount	157.68
TOTAL AMOUNT DUE	2,010.00	TOTAL SALES	2,112.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ISIDRTO CHAPEL

Meter Number : MTR1052108

Pole Number : 0816940

Billing Period : JULY 2018

Premise Address: TINGKORO PAKIGNE MINGLANILLA C/O DADY BARON
Billing Address: TINGKORO PAKIGNE MINGLANILLA C/O DADY BARON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375778784743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37510576046

1015602102

Date : 07-12-2018

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751057604-6

Customer Information----------

Name : CELLEN,ENRIQUITA ORZAGA

Premise Address: SITIO TINGKURO PAKIGNE MINGLANILLA
Billing Address: SITIO TINGKURO PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006513	Pole No	:	0817001
Serial No	:	121570946	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3956
Period From	:	06-11-2018	Prev Rdg	:	3891
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.43
CURRENT BILL - JULY 2018		647.34
TOTAL AMOUNT DUE		1,309.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 649.00

Your monthly electricity consumption chart

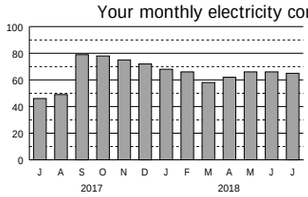

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.34		
Less : VAT	47.82		
Amount Net of VAT	599.52		
Less: BIR 2306	19.93		
BIR 2307	11.16	VATable Sales	554.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	568.43	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	616.25	TOTAL SALES	647.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELLEN,ENRIQUITA ORZAGA

Meter Number : MTR1006513

Pole Number : 0817001

Billing Period : JULY 2018

Premise Address: SITIO TINGKURO PAKIGNE MINGLANILLA
Billing Address: SITIO TINGKURO PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2290/0/32/07-12-2018/33 1830

Bill ID 345770769238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611002

34500869127

Date : 07-12-2018

BC07/535.1/2290/0816702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450086912-7

Customer Information----------

Name : DE DIOS,NINO TAGALOG

Premise Address: TINGKURO PAKIGNE,MINGLANILLA
Billing Address: TINGKURO PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165327	Pole No	:	0816702
Serial No	:	133498577	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3463
Period From	:	06-11-2018	Prev Rdg	:	3310
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		248.09
CURRENT BILL - JULY 2018		1,842.32
TOTAL AMOUNT DUE		4,271.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,984.00

Your monthly electricity consumption chart

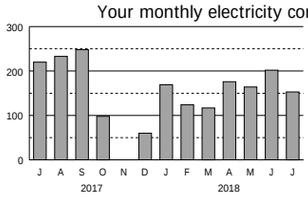

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.32		
Less : VAT	141.51		
Amount Net of VAT	1,700.81		
Less: BIR 2306	58.99		
BIR 2307	32.07	VATable Sales	1,594.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.58
Amount Due	1,609.75	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,751.26	TOTAL SALES	1,842.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE DIOS,NINO TAGALOG
Meter Number : MTR1165327
Pole Number : 0816702
Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE,MINGLANILLA
Billing Address: TINGKURO PAKIGNE,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2290/0/32/07-12-2018/33 1831

Bill ID 955028488012

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015592677

95500200001

Date : 07-12-2018

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550020000-1

Customer Information----------

Name : BONGHANOY,SUSANA C

Premise Address: TINGKORO PAKIGNE
Billing Address: TINGKORO PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1114876	Pole No	:	0817001
Serial No	:	40048063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1928
Period From	:	06-11-2018	Prev Rdg	:	1879
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.83
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.58
CURRENT BILL - JULY 2018		380.65
TOTAL AMOUNT DUE		858.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 320.00

Your monthly electricity consumption chart

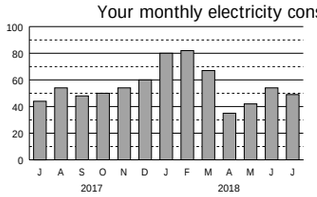

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.65		
Less : VAT	27.48		
Amount Net of VAT	353.17		
Less: BIR 2306	11.46		
BIR 2307	6.44	VATable Sales	320.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	335.27	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	362.75	TOTAL SALES	380.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,SUSANA C
Meter Number : MTR1114876
Pole Number : 0817001
Billing Period : JULY 2018

Premise Address: TINGKORO PAKIGNE
Billing Address: TINGKORO PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2290/0/32/07-12-2018/33 1832

Bill ID 925483139382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602511

92586103431

Date : 07-12-2018

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258610343-1

Customer Information----------

Name : SELIN,MARLENE BOLHANO

Premise Address: TINGKURO PAKIGNE
Billing Address: TINGKURO PAKIGNE

TIN :

Metering Information----------

Meter No	:	458565 GS6	Pole No	:	0817001
Serial No	:	84618566	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2646
Period From	:	06-11-2018	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.76
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.61
CURRENT BILL - JULY 2018		125.60
TOTAL AMOUNT DUE		336.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 215.00

Your monthly electricity consumption chart

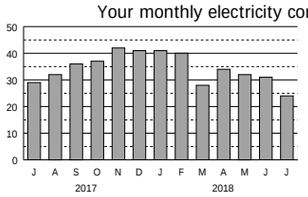

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.60		
Less : VAT	8.71		
Amount Net of VAT	116.89		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	100.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	111.22	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	119.93	TOTAL SALES	125.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELIN,MARLENE BOLHANO
Meter Number : 458565 GS6
Pole Number : 0817001
Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE
Billing Address: TINGKURO PAKIGNE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744270363329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612388

74400449810

Date : 07-12-2018

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440044981-0

Customer Information----------

Name : DANTES,SHAYNE ANN BONGHANOY

Premise Address: TINGKURO PAKIGNE, MINGLANILLA
Billing Address: TINGKURO PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158416	Pole No	:	0817001
Serial No	:	85020715	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2184
Period From	:	06-11-2018	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		171.12
CURRENT BILL - JULY 2018		1,269.38
TOTAL AMOUNT DUE		2,564.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,290.00

Your monthly electricity consumption chart

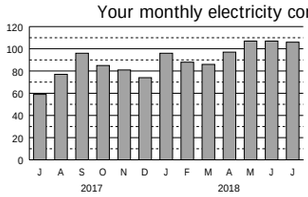

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.38		
Less : VAT	97.29		
Amount Net of VAT	1,172.09		
Less: BIR 2306	40.56		
BIR 2307	22.10	VATable Sales	1,098.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.83
Amount Due	1,109.43	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,206.72	TOTAL SALES	1,269.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANTES,SHAYNE ANN BONGHANOY
Meter Number : MTR1158416
Pole Number : 0817001
Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE, MINGLANILLA
Billing Address: TINGKURO PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532512998611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53209100006

BILLING STATEMENT

1015606416

Date : 07-12-2018

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320910000-6

Customer Information----------

Name : RESTAURO,LEONIDA A

Premise Address: TINGKORO UPPER PAKIGNE MINGLANILLA
Billing Address: TINGKORO UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481958GS6	Pole No	:	0817001
Serial No	:	58392825	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8414
Period From	:	06-11-2018	Prev Rdg	:	8305
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	695	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		8.32
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		180.14
CURRENT BILL - JULY 2018		1,366.62
TOTAL AMOUNT DUE		2,730.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,261.00

Your monthly electricity consumption chart

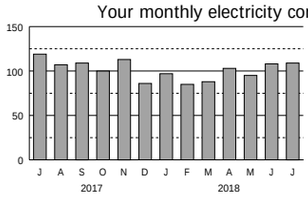

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.62		
Less : VAT	103.91		
Amount Net of VAT	1,262.71		
Less: BIR 2306	43.30		
BIR 2307	23.87	VATable Sales	1,186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.23
Amount Due	1,195.54	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,299.45	TOTAL SALES	1,366.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,LEONIDA A

Meter Number : 481958GS6

Pole Number : 0817001

Billing Period : JULY 2018

Premise Address: TINGKORO UPPER PAKIGNE MINGLANILLA
Billing Address: TINGKORO UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2290/0/32/07-12-2018/33 1835

Bill ID 568245730075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56802135733

1015599699

Date : 07-12-2018

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680213573-3

Customer Information----------

Name : ESTUDILLO,EVELYN REROMA

Premise Address: TINGKURO PAKIGNE
Billing Address: TINGKURO PAKIGNE

TIN :

Metering Information----------

Meter No	:	271247 GS6	Pole No	:	0817001
Serial No	:	48453194	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6689
Period From	:	06-11-2018	Prev Rdg	:	6621
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.44
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.11
CURRENT BILL - JULY 2018		680.74
TOTAL AMOUNT DUE		1,538.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 660.00

Your monthly electricity consumption chart

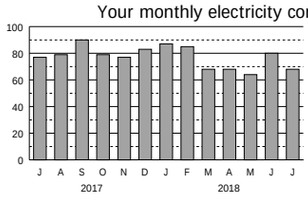

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.74		
Less : VAT	50.41		
Amount Net of VAT	630.33		
Less: BIR 2306	21.00		
BIR 2307	11.74	VATable Sales	583.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	597.59	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	648.00	TOTAL SALES	680.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTUDILLO,EVELYN REROMA
Meter Number : 271247 GS6
Pole Number : 0817001
Billing Period : JULY 2018

Premise Address: TINGKURO PAKIGNE
Billing Address: TINGKURO PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397397197912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39726389446

1015612933
Date : 07-12-2018
BC07/535.1/2320/0788986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972638944-6

Customer Information----------
Name : DELA CALZADA,GLECILDA TOMBOC
Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545914 GS6	Pole No	:	0788986
Serial No	:	58273715	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5239
Period From	:	06-11-2018	Prev Rdg	:	5175
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 94.66
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.95
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.35
CURRENT BILL - JULY 2018		640.39
TOTAL AMOUNT DUE		1,422.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 672.00

Your monthly electricity consumption chart

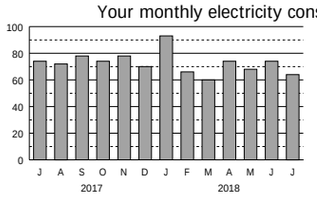

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.39		
Less : VAT	47.41		
Amount Net of VAT	592.98		
Less: BIR 2306	19.77		
BIR 2307	11.05	VATable Sales	549.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.94
Amount Due	562.16	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	609.57	TOTAL SALES	640.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2320/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CALZADA,GLECILDA TOMBOC
Meter Number : 545914 GS6
Pole Number : 0788986
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096788392347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613339

09659100003

Date : 07-12-2018

BC07/535.1/2330/0788993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965910000-3

Customer Information----------

Name : ENTIENZA,REGINA C

Premise Address: TINGKORO UPPER PAKIGNE MINGLANILLA
Billing Address: TINGKORO UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261504GS6	Pole No	:	0788993
Serial No	:	43069866	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12415
Period From	:	06-11-2018	Prev Rdg	:	12406
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 3,660.50	73.21
Sub-Total		- 14.02
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		1.07
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		15.70
CURRENT BILL - JULY 2018		96.50
TOTAL AMOUNT DUE		3,757.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 2,000.00

Your monthly electricity consumption chart

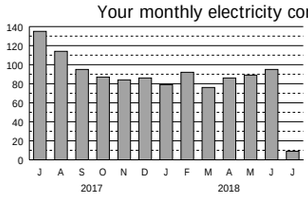

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.50		
Less : VAT	9.50		
Amount Net of VAT	87.00		
Less: BIR 2306	3.94		
BIR 2307	1.63	VATable Sales	80.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.20
Amount Due	81.43	VAT Zero Rated Sales	0.00
Add : VAT	9.50	VAT Amount	9.50
TOTAL AMOUNT DUE	90.93	TOTAL SALES	96.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2330/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTIENZA,REGINA C

Meter Number : 261504GS6

Pole Number : 0788993

Billing Period : JULY 2018

Premise Address: TINGKORO UPPER PAKIGNE MINGLANILLA
Billing Address: TINGKORO UPPER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268661319058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598115

26879100001

Date : 07-12-2018

BC07/535.1/2340/0787966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687910000-1

Customer Information----------

Name : BAQUIANO,ANGELO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191641	Pole No	:	0787966
Serial No	:	40137618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	850
Period From	:	06-11-2018	Prev Rdg	:	808
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.49
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.04
CURRENT BILL - JULY 2018		327.61
TOTAL AMOUNT DUE		776.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,186.78

Your monthly electricity consumption chart

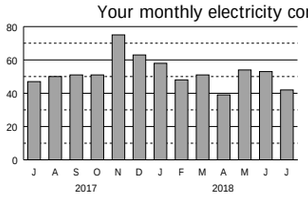

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.61		
Less : VAT	23.67		
Amount Net of VAT	303.94		
Less: BIR 2306	9.90		
BIR 2307	5.55	VATable Sales	275.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	288.49	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	312.16	TOTAL SALES	327.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2340/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAQUIANO,ANGELO

Meter Number : MTR1191641

Pole Number : 0787966

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900293544832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590388

90070559910

Date : 07-12-2018

BC07/535.1/2340/0788993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007055991-0

Customer Information----------

Name : CANETE,FLORDELIZA BAQUIANO

Premise Address: 1947 TINGKURO PAKIGNE, MINGLANILLA
Billing Address: 1947 TINGKURO PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046701	Pole No	:	0788993
Serial No	:	121571180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	131
Period From	:	06-11-2018	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 466.00	9.32
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.81
CURRENT BILL - JULY 2018		16.13
Debit Adjustments		164.35
TOTAL AMOUNT DUE		646.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 325.00

Your monthly electricity consumption chart

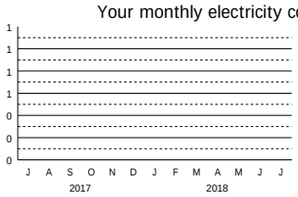

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.13		
Less : VAT	1.73		
Amount Net of VAT	14.40		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	13.39	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	15.12	TOTAL SALES	16.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2340/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,FLORDELIZA BAQUIANO
Meter Number : MTR1046701
Pole Number : 0788993
Billing Period : JULY 2018

Premise Address: 1947 TINGKURO PAKIGNE, MINGLANILLA
Billing Address: 1947 TINGKURO PAKIGNE, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648223667056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612578

64878100003

Date : 07-12-2018

BC07/535.1/2350/0787966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487810000-3

Customer Information----------

Name : SANTOS,ROBERTO B

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1709232	Pole No	:	0787966
Serial No	:	41033501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	115
Period From	:	06-11-2018	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.36
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.89
CURRENT BILL - JULY 2018		268.58
TOTAL AMOUNT DUE		722.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 186.00

Your monthly electricity consumption chart

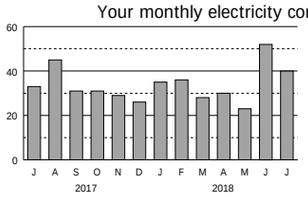

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.58		
Less : VAT	19.10		
Amount Net of VAT	249.48		
Less: BIR 2306	7.97		
BIR 2307	4.48	VATable Sales	222.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.79
Amount Due	237.03	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	256.13	TOTAL SALES	268.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2350/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ROBERTO B

Meter Number : BSV1709232

Pole Number : 0787966

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540550820687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54029100002

1015611219

Date : 07-12-2018

BC07/535.1/2350/0787966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402910000-2

Customer Information----------

Name : ALBORES,NELIA I.

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273103GS6	Pole No	:	0787966
Serial No	:	45596476	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12558
Period From	:	06-11-2018	Prev Rdg	:	12510
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.03
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.83
CURRENT BILL - JULY 2018		377.42
TOTAL AMOUNT DUE		1,045.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 480.00

Your monthly electricity consumption chart

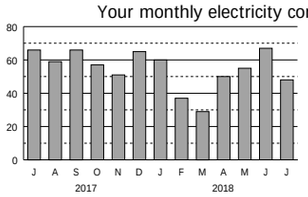

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.42		
Less : VAT	27.40		
Amount Net of VAT	350.02		
Less: BIR 2306	11.40		
BIR 2307	6.39	VATable Sales	317.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.43
Amount Due	332.23	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	359.63	TOTAL SALES	377.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2350/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBORES,NELIA I.
Meter Number : 273103GS6
Pole Number : 0787966
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050190363081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590470

05023076267

Date : 07-12-2018

BC07/535.1/2350/0788993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502307626-7

Customer Information----------

Name : COTIMAR,WENDELL CANETE

Premise Address: TINGKORO
Billing Address: TINGKORO

TIN : 240-187-737-000

Metering Information----------

Meter No	:	498726 GS6	Pole No	:	0788993
Serial No	:	60153900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7647
Period From	:	06-11-2018	Prev Rdg	:	7526
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	345	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		96.22
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		8.29
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		198.90
CURRENT BILL - JULY 2018		1,507.66
TOTAL AMOUNT DUE		2,531.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

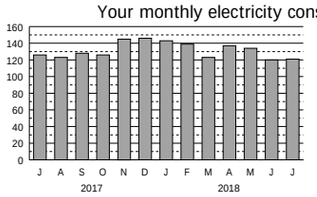

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.66		
Less : VAT	114.33		
Amount Net of VAT	1,393.33		
Less: BIR 2306	47.65		
BIR 2307	26.33	VATable Sales	1,308.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.57
Amount Due	1,319.35	VAT Zero Rated Sales	0.00
Add : VAT	114.33	VAT Amount	114.33
TOTAL AMOUNT DUE	1,433.68	TOTAL SALES	1,507.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2350/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTIMAR,WENDELL CANETE
Meter Number : 498726 GS6
Pole Number : 0788993
Billing Period : JULY 2018

Premise Address: TINGKORO
Billing Address: TINGKORO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487598280449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608874

48729100007

Date : 07-12-2018

BC07/535.1/2410/0816730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872910000-7

Customer Information----------

Name : BARTOLO,ELENA M

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528954 GS6	Pole No	:	0816730
Serial No	:	63719680	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68735
Period From	:	06-11-2018	Prev Rdg	:	67815
No of Days	:	30	Diff Rdg	:	920
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	2125	Billed kWh	:	920

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81,158.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,356.52
Transmission Charge	0.3955/kWh	363.86
System Loss Charge	0.9005/kWh	828.46
Sub-Total		6,548.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	82.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	264.96
Surcharge	0.02 of 81,158.50	1,623.17
Sub-Total		1,970.90
Government Charges		
Franchise Tax - Local		61.36
LFT Differential	0.0042/kWh	3.86
Value Added Tax		
Generation		381.09
Transmission		38.13
System Loss		60.33
Distribution		316.49
Others		212.54
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
NPC Stranded Debts	0.0265/kWh	24.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	235.80
Sub-Total		1,664.40
CURRENT BILL - JULY 2018		12,821.54
TOTAL AMOUNT DUE		93,979.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,000.00

Your monthly electricity consumption chart

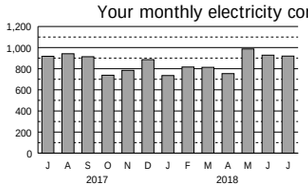

Avg Monthly Usage : 856.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,821.54		
Less : VAT	1,014.79		
Amount Net of VAT	11,806.75		
Less: BIR 2306	422.83		
BIR 2307	224.45	VATable Sales	11,157.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.61
Amount Due	11,159.47	VAT Zero Rated Sales	0.00
Add : VAT	1,014.79	VAT Amount	1,014.79
TOTAL AMOUNT DUE	12,174.26	TOTAL SALES	12,821.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2410/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLO,ELENA M
Meter Number : 528954 GS6
Pole Number : 0816730
Billing Period : JULY 2018

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456772511482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593766

45659100007

Date : 07-12-2018

BC07/535.1/2420/0816723/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565910000-7

Customer Information----------

Name : MEDIDA,HENRY JOHN P

Premise Address: MEADOWLAND SUBD. PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375462GS6	Pole No	:	0816723
Serial No	:	2003138716	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18809
Period From	:	06-11-2018	Prev Rdg	:	18696
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		4.85
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		182.72
CURRENT BILL - JULY 2018		1,381.30
TOTAL AMOUNT DUE		2,539.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 500.00

Your monthly electricity consumption chart

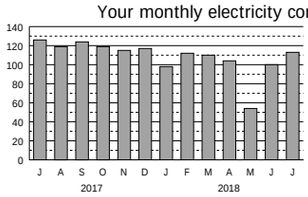

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.30		
Less : VAT	103.89		
Amount Net of VAT	1,277.41		
Less: BIR 2306	43.29		
BIR 2307	24.11	VATable Sales	1,198.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.83
Amount Due	1,210.01	VAT Zero Rated Sales	0.00
Add : VAT	103.89	VAT Amount	103.89
TOTAL AMOUNT DUE	1,313.90	TOTAL SALES	1,381.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2420/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,HENRY JOHN P
Meter Number : 375462GS6
Pole Number : 0816723
Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBD. PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBD. PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149487246547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613252

14949100003

Date : 07-12-2018

BC07/535.1/2430/0816723/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494910000-3

Customer Information----------

Name : GERALI,GREMA L

Premise Address: LOT 4 BLK 2 MEADOWLAND SUBD PAKIGNE MINGLANILLA

Billing Address: LOT 4 BLK 2 MEADOWLAND SUBD PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	492008 GS6	Pole No	:	0816723
Serial No	:	68576413	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22223
Period From	:	06-11-2018	Prev Rdg	:	21934
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	850	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,682.64
Transmission Charge	0.3955/kWh	114.30
System Loss Charge	0.9005/kWh	260.24
Sub-Total		2,057.18
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.23
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		191.55
Government Charges		
Franchise Tax - Local		16.94
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		119.71
Transmission		11.98
System Loss		18.94
Distribution		99.83
Others		15.18
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		469.31
CURRENT BILL - JULY 2018		3,549.95
TOTAL AMOUNT DUE		7,665.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,793.10

Your monthly electricity consumption chart

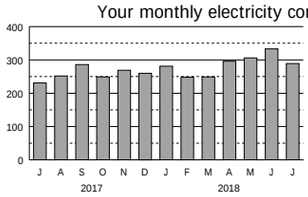

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.95		
Less : VAT	267.59		
Amount Net of VAT	3,282.36		
Less: BIR 2306	111.49		
BIR 2307	61.98	VATable Sales	3,080.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.72
Amount Due	3,108.89	VAT Zero Rated Sales	0.00
Add : VAT	267.59	VAT Amount	267.59
TOTAL AMOUNT DUE	3,376.48	TOTAL SALES	3,549.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2430/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALI,GREMA L

Meter Number : 492008 GS6

Pole Number : 0816723

Billing Period : JULY 2018

Premise Address: LOT 4 BLK 2 MEADOWLAND SUBD PAKIGNE MINGLANILLA

Billing Address: LOT 4 BLK 2 MEADOWLAND SUBD PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2430/0/32/07-12-2018/33 1846

Bill ID 100570849947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590482

10089100001

Date : 07-12-2018

BC07/535.1/2450/0816723/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008910000-1

Customer Information----------

Name : BARON,JESUSA JUQUITON

Premise Address: MEADOW SUBD PAKIGNE MINGLANILLA
Billing Address: MEADOW SUBD PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408443GS6	Pole No	:	0816723
Serial No	:	2003227502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42392
Period From	:	06-11-2018	Prev Rdg	:	42003
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	590	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,264.87
Transmission Charge	0.3955/kWh	153.85
System Loss Charge	0.9005/kWh	350.29
Sub-Total		2,769.01
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.03
Surcharge	0.02 of 4,931.00	98.62
Sub-Total		245.65
Government Charges		
Franchise Tax - Local		22.73
LFT Differential	0.0042/kWh	1.63
Value Added Tax		
Generation		161.14
Transmission		16.13
System Loss		25.49
Distribution		134.16
Others		18.96
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		629.96
CURRENT BILL - JULY 2018		4,762.66
TOTAL AMOUNT DUE		9,693.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 4,932.00

Your monthly electricity consumption chart

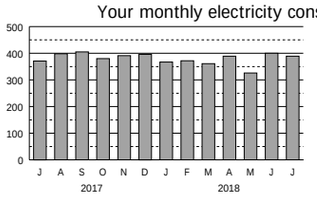

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.66		
Less : VAT	358.51		
Amount Net of VAT	4,404.15		
Less: BIR 2306	149.38		
BIR 2307	83.14	VATable Sales	4,132.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.45
Amount Due	4,171.63	VAT Zero Rated Sales	0.00
Add : VAT	358.51	VAT Amount	358.51
TOTAL AMOUNT DUE	4,530.14	TOTAL SALES	4,762.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2450/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARON,JESUSA JUQUITON

Meter Number : 408443GS6

Pole Number : 0816723

Billing Period : JULY 2018

Premise Address: MEADOW SUBD PAKIGNE MINGLANILLA
Billing Address: MEADOW SUBD PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426710544641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602156

42659100004

Date : 07-12-2018

BC07/535.1/2470/0831623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265910000-4

Customer Information----------

Name : ENGUIO,MARIA TERESA F

Premise Address: MEADOWLAND SUBD. PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151246	Pole No	:	0831623
Serial No	:	85061885	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5631
Period From	:	06-11-2018	Prev Rdg	:	5460
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		124.28
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		10.30
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		279.33
CURRENT BILL - JULY 2018		2,115.12
TOTAL AMOUNT DUE		5,096.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,900.00

Your monthly electricity consumption chart

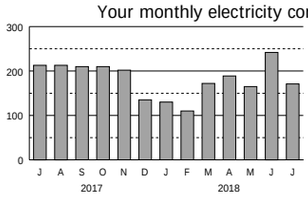

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.12		
Less : VAT	159.88		
Amount Net of VAT	1,955.24		
Less: BIR 2306	66.61		
BIR 2307	36.93	VATable Sales	1,835.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.45
Amount Due	1,851.70	VAT Zero Rated Sales	0.00
Add : VAT	159.88	VAT Amount	159.88
TOTAL AMOUNT DUE	2,011.58	TOTAL SALES	2,115.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2470/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGUIO,MARIA TERESA F
Meter Number : MTR1151246
Pole Number : 0831623
Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBD. PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBD. PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836476494139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83659100008

BILLING STATEMENT

1015608337

Date : 07-12-2018

BC07/535.1/2510/0831616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365910000-8

Customer Information----------

Name : GARCIA,LORELIZA ANGELA E

Premise Address: P-2 LOT 12 MEADOWLAND PAKIGNE MINGLANILLA
Billing Address: P-2 LOT 12 MEADOWLAND PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372201GS6	Pole No	:	0831616
Serial No	:	2003135733	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46744
Period From	:	06-11-2018	Prev Rdg	:	46429
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	2170	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 4,757.00	95.14
Sub-Total		214.20
Government Charges		
Franchise Tax - Local		18.49
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		17.19
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		512.18
CURRENT BILL - JULY 2018		3,874.95
TOTAL AMOUNT DUE		8,631.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 9,224.00

Your monthly electricity consumption chart

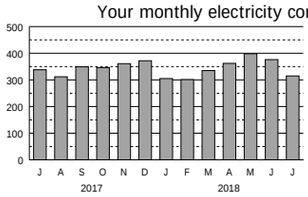

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.95		
Less : VAT	292.28		
Amount Net of VAT	3,582.67		
Less: BIR 2306	121.81		
BIR 2307	67.65	VATable Sales	3,362.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.90
Amount Due	3,393.21	VAT Zero Rated Sales	0.00
Add : VAT	292.28	VAT Amount	292.28
TOTAL AMOUNT DUE	3,685.49	TOTAL SALES	3,874.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2510/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,LORELIZA ANGELA E
Meter Number : 372201GS6
Pole Number : 0831616
Billing Period : JULY 2018

Premise Address: P-2 LOT 12 MEADOWLAND PAKIGNE MINGLANILLA
Billing Address: P-2 LOT 12 MEADOWLAND PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246649064144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611557

24629100009

Date : 07-12-2018

BC07/535.1/2520/0831623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462910000-9

Customer Information----------

Name : RUIZ,ANGELINA D

Premise Address: BLK 1 LOT 9 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

Billing Address: BLK 1 LOT 9 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466800GS6	Pole No	:	0831623
Serial No	:	71860268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18216
Period From	:	06-11-2018	Prev Rdg	:	18066
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1017	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		6.73
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		242.74
CURRENT BILL - JULY 2018		1,834.63
TOTAL AMOUNT DUE		3,495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 1,720.00

Your monthly electricity consumption chart

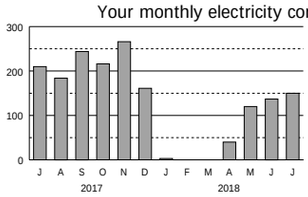

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.63		
Less : VAT	138.04		
Amount Net of VAT	1,696.59		
Less: BIR 2306	57.51		
BIR 2307	32.03	VATable Sales	1,591.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,607.05	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,745.09	TOTAL SALES	1,834.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2520/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,ANGELINA D

Meter Number : 466800GS6

Pole Number : 0831623

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 9 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

Billing Address: BLK 1 LOT 9 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940663809559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608815

94030200003

Date : 07-12-2018

BC07/535.1/2550/0831616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403020000-3

Customer Information----------

Name : GUERRA,MA THERESA

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4871 EIS6	Pole No	:	0831616
Serial No	:	83303939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10386
Period From	:	06-11-2018	Prev Rdg	:	10207
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	820	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		140.08
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		11.99
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		293.62
CURRENT BILL - JULY 2018		2,225.04
TOTAL AMOUNT DUE		5,846.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,347.00

Your monthly electricity consumption chart

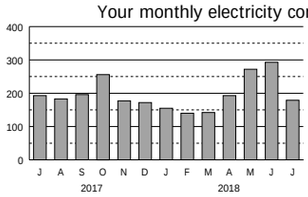

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.04		
Less : VAT	168.55		
Amount Net of VAT	2,056.49		
Less: BIR 2306	70.23		
BIR 2307	38.86	VATable Sales	1,931.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	1,947.40	VAT Zero Rated Sales	0.00
Add : VAT	168.55	VAT Amount	168.55
TOTAL AMOUNT DUE	2,115.95	TOTAL SALES	2,225.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2550/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRA,MA THERESA

Meter Number : 4871 EIS6

Pole Number : 0831616

Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450002793366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45089100007

1015590393

Date : 07-12-2018

BC07/535.1/2560/0831616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508910000-7

Customer Information----------

Name : CUSTODIO,ANA LEE C

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028855	Pole No	:	0831616
Serial No	:	121753310	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3083
Period From	:	06-11-2018	Prev Rdg	:	3043
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 186.50
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.97
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.26
CURRENT BILL - JULY 2018		262.94
TOTAL AMOUNT DUE		466.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 149.00

Your monthly electricity consumption chart

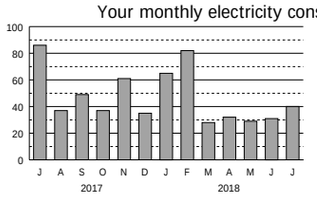

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.94		
Less : VAT	18.49		
Amount Net of VAT	244.45		
Less: BIR 2306	7.72		
BIR 2307	4.38	VATable Sales	217.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.77
Amount Due	232.35	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	250.84	TOTAL SALES	262.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2560/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUSTODIO,ANA LEE C
Meter Number : MTR1028855
Pole Number : 0831616
Billing Period : JULY 2018

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276069266959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602097

27659100005

Date : 07-12-2018

BC07/535.1/2600/0831602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765910000-5

Customer Information----------

Name : RULONA,EVANGELINE N

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030176	Pole No	:	0831602
Serial No	:	121751492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13044
Period From	:	06-11-2018	Prev Rdg	:	12832
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		10.35
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		343.66
CURRENT BILL - JULY 2018		2,598.36
TOTAL AMOUNT DUE		5,291.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,425.00

Your monthly electricity consumption chart

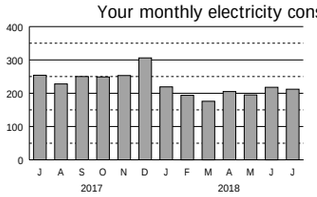

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.36		
Less : VAT	195.69		
Amount Net of VAT	2,402.67		
Less: BIR 2306	81.55		
BIR 2307	45.36	VATable Sales	2,254.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.97
Amount Due	2,275.76	VAT Zero Rated Sales	0.00
Add : VAT	195.69	VAT Amount	195.69
TOTAL AMOUNT DUE	2,471.45	TOTAL SALES	2,598.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2600/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RULONA,EVANGELINE N

Meter Number : MTR1030176

Pole Number : 0831602

Billing Period : JULY 2018

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049858581976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613749

04963760014

Date : 07-12-2018

BC07/535.1/2610/0831602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496376001-4

Customer Information----------

Name : ABRIGANA,SENA BASILISCO

Premise Address: BLOCK 3 LOT 1 MEADOWLAND SUBDIVISION PAKIGNE
Billing Address: BLOCK 3 LOT 1 MEADOWLAND SUBDIVISION PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1155045	Pole No	:	0831602
Serial No	:	133485555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10998
Period From	:	06-11-2018	Prev Rdg	:	10563
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	777	Billed kWh	:	435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,690.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,532.70
Transmission Charge	0.3955/kWh	172.04
System Loss Charge	0.9005/kWh	391.72
Sub-Total		3,096.46
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.28
Surcharge	0.02 of 12,690.50	253.81
Sub-Total		418.22
Government Charges		
Franchise Tax - Local		26.20
LFT Differential	0.0042/kWh	1.83
Value Added Tax		
Generation		180.19
Transmission		18.04
System Loss		28.53
Distribution		149.96
Others		38.52
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.49
Sub-Total		722.52
CURRENT BILL - JULY 2018		5,486.86
TOTAL AMOUNT DUE		18,177.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 5,200.00

Your monthly electricity consumption chart

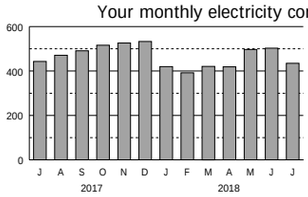

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.86		
Less : VAT	418.18		
Amount Net of VAT	5,068.68		
Less: BIR 2306	174.23		
BIR 2307	95.85	VATable Sales	4,764.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.34
Amount Due	4,798.60	VAT Zero Rated Sales	0.00
Add : VAT	418.18	VAT Amount	418.18
TOTAL AMOUNT DUE	5,216.78	TOTAL SALES	5,486.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2610/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRIGANA,SENA BASILISCO

Meter Number : MTR1155045

Pole Number : 0831602

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 1 MEADOWLAND SUBDIVISION PAKIGNE
Billing Address: BLOCK 3 LOT 1 MEADOWLAND SUBDIVISION PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932192560590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93229100008

1015605533

Date : 07-12-2018

BC07/535.1/2620/0831602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322910000-8

Customer Information----------

Name : ANDAYA,GLENDA D

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079144	Pole No	:	0831602
Serial No	:	40006050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1953
Period From	:	06-11-2018	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	2094	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		102.17
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		8.16
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		247.35
CURRENT BILL - JULY 2018		1,871.42
TOTAL AMOUNT DUE		4,106.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,015.00

Your monthly electricity consumption chart

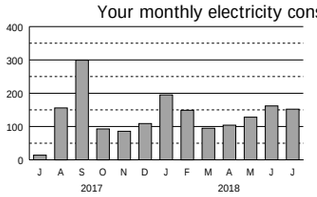

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.42		
Less : VAT	141.22		
Amount Net of VAT	1,730.20		
Less: BIR 2306	58.86		
BIR 2307	32.67	VATable Sales	1,624.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.13
Amount Due	1,638.67	VAT Zero Rated Sales	0.00
Add : VAT	141.22	VAT Amount	141.22
TOTAL AMOUNT DUE	1,779.89	TOTAL SALES	1,871.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2620/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,GLENDA D
Meter Number : MTR1079144
Pole Number : 0831602
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994068443814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610184

99459100006

Date : 07-12-2018

BC07/535.1/2670/0831602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945910000-6

Customer Information----------

Name : DOLINO,EMILIA R

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013988 EFS6	Pole No	:	0831602
Serial No	:	121446755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13794
Period From	:	06-11-2018	Prev Rdg	:	13530
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	300	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 4,652.00	93.04
Sub-Total		192.82
Government Charges		
Franchise Tax - Local		15.58
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		16.02
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		431.04
CURRENT BILL - JULY 2018		3,263.48
TOTAL AMOUNT DUE		3,315.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,600.00

Your monthly electricity consumption chart

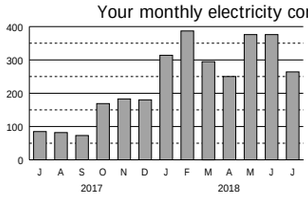

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.48		
Less : VAT	246.66		
Amount Net of VAT	3,016.82		
Less: BIR 2306	102.78		
BIR 2307	56.98	VATable Sales	2,832.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.38
Amount Due	2,857.06	VAT Zero Rated Sales	0.00
Add : VAT	246.66	VAT Amount	246.66
TOTAL AMOUNT DUE	3,103.72	TOTAL SALES	3,263.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2670/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLINO,EMILIA R
Meter Number : 013988 EFS6
Pole Number : 0831602
Billing Period : JULY 2018

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356119914731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3566024241

BILLING STATEMENT

1015593517

Date : 07-12-2018

BC07/535.1/2700/0831581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566602424-1

Customer Information----------

Name : ALKUINO,ZENAIDA SANTIAGO

Premise Address: 146 MEADOWLAND VILLAGE UPPER PAKIGNE, MINGLANILLA

Billing Address: 146 MEADOWLAND VILLAGE UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8177 EES6	Pole No	:	0831581
Serial No	:	06142111	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9574
Period From	:	06-11-2018	Prev Rdg	:	9477
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	550	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		5.43
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.44
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.08
CURRENT BILL - JULY 2018		1,130.52
TOTAL AMOUNT DUE		2,437.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,984.00

Your monthly electricity consumption chart

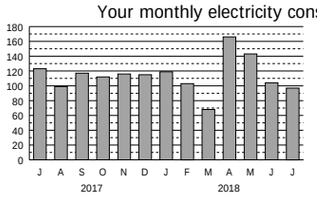

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.52		
Less : VAT	84.68		
Amount Net of VAT	1,045.84		
Less: BIR 2306	35.29		
BIR 2307	19.68	VATable Sales	978.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.40
Amount Due	990.87	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,075.55	TOTAL SALES	1,130.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2700/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALKUINO,ZENAIDA SANTIAGO

Meter Number : 8177 EES6

Pole Number : 0831581

Billing Period : JULY 2018

Premise Address: 146 MEADOWLAND VILLAGE UPPER PAKIGNE, MINGLANILLA

Billing Address: 146 MEADOWLAND VILLAGE UPPER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993627296581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609608

99379100003

Date : 07-12-2018

BC07/535.1/2710/0831595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937910000-3

Customer Information----------

Name : ALVERASTINE,ALICIA N.

Premise Address: LOT 3 MEADOWLAND SUBD. PAKIGNE, MINGLANILLA
Billing Address: LOT 3 MEADOWLAND SUBD. PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	184392DS6	Pole No	:	0831595
Serial No	:	13735849	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	72469
Period From	:	06-11-2018	Prev Rdg	:	72061
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	740	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,237.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,375.50
Transmission Charge	0.3955/kWh	161.36
System Loss Charge	0.9005/kWh	367.40
Sub-Total		2,904.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.50
Surcharge	0.02 of 5,237.50	104.75
Sub-Total		258.96
Government Charges		
Franchise Tax - Local		23.85
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		169.01
Transmission		16.91
System Loss		26.75
Distribution		140.69
Others		20.04
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		660.87
CURRENT BILL - JULY 2018		4,996.49
TOTAL AMOUNT DUE		10,234.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 7,501.00

Your monthly electricity consumption chart

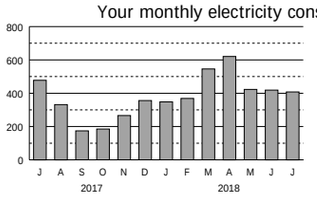

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,996.49		
Less : VAT	376.16		
Amount Net of VAT	4,620.33		
Less: BIR 2306	156.73		
BIR 2307	87.22	VATable Sales	4,335.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.71
Amount Due	4,376.38	VAT Zero Rated Sales	0.00
Add : VAT	376.16	VAT Amount	376.16
TOTAL AMOUNT DUE	4,752.54	TOTAL SALES	4,996.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2710/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVERASTINE,ALICIA N.
Meter Number : 184392DS6
Pole Number : 0831595
Billing Period : JULY 2018

Premise Address: LOT 3 MEADOWLAND SUBD. PAKIGNE, MINGLANILLA
Billing Address: LOT 3 MEADOWLAND SUBD. PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957843729879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593816

95768100000

Date : 07-12-2018

BC07/535.1/2750/0831595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576810000-0

Customer Information----------

Name : VILLAGONZALO,VIVIAN T

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052107	Pole No	:	0831595
Serial No	:	121439587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1758
Period From	:	06-11-2018	Prev Rdg	:	1675
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	840	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		- 3.88
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 0.03
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		130.54
CURRENT BILL - JULY 2018		959.97
TOTAL AMOUNT DUE		2,637.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,100.00

Your monthly electricity consumption chart

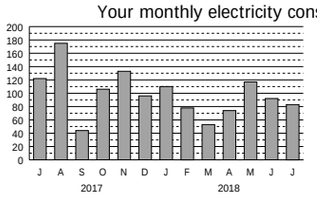

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.97		
Less : VAT	72.91		
Amount Net of VAT	887.06		
Less: BIR 2306	30.35		
BIR 2307	16.69	VATable Sales	829.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	840.02	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	912.93	TOTAL SALES	959.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2750/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,VIVIAN T
Meter Number : MTR1052107
Pole Number : 0831595
Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497442297884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613688

49778100005

Date : 07-12-2018

BC07/535.1/2790/0831581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977810000-5

Customer Information----------

Name : BANZON,DENNIS D

Premise Address: MEADOWLAND HOMES PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND HOMES PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021453	Pole No	:	0831581
Serial No	:	121758449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	771
Period From	:	06-11-2018	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	2850	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	64.05
Transmission Charge	0.3955/kWh	4.35
System Loss Charge	0.9005/kWh	9.91
Sub-Total		78.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.79	- 109.79
NPC/PSALM Adjustment	0.288/kWh	3.17
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 102.10
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.56
Transmission		0.44
System Loss		0.72
Distribution		4.38
Others		- 8.95
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		8.33
CURRENT BILL - JULY 2018		21.02
TOTAL AMOUNT DUE		242.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 5.00

Your monthly electricity consumption chart

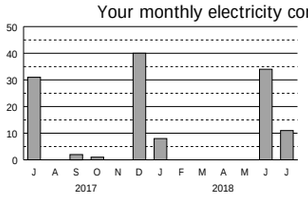

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.02		
Less : VAT	1.22		
Amount Net of VAT	19.80		
Less: BIR 2306	0.50		
BIR 2307	0.26	VATable Sales	12.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.11
Amount Due	19.04	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	20.26	TOTAL SALES	21.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2790/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,DENNIS D
Meter Number : MTR1021453
Pole Number : 0831581
Billing Period : JULY 2018

Premise Address: MEADOWLAND HOMES PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND HOMES PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992234763870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99209100009

BILLING STATEMENT

1015609031

Date : 07-12-2018

BC07/535.1/2830/0831574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920910000-9

Customer Information----------

Name : BAGUIO,MA CYNTHIA P

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA LOT 8 BLOCK 3

Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA LOT 8 BLOCK 3

TIN :

Metering Information----------

Meter No	:	MTR1052106	Pole No	:	0831574
Serial No	:	121439586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4614
Period From	:	06-11-2018	Prev Rdg	:	4506
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	850	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.68
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		175.78
CURRENT BILL - JULY 2018		1,330.18
TOTAL AMOUNT DUE		2,870.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,588.00

Your monthly electricity consumption chart

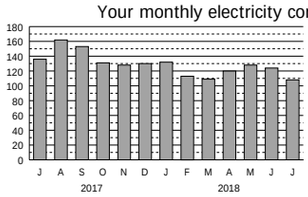

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.18		
Less : VAT	100.39		
Amount Net of VAT	1,229.79		
Less: BIR 2306	41.84		
BIR 2307	23.22	VATable Sales	1,154.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.39
Amount Due	1,164.73	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,265.12	TOTAL SALES	1,330.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2830/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,MA CYNTHIA P

Meter Number : MTR1052106

Pole Number : 0831574

Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA LOT 8 BLOCK 3
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA LOT 8 BLOCK 3

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632988338280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605195

63298100007

Date : 07-12-2018

BC07/535.1/2860/0831560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329810000-7

Customer Information----------

Name : SAAVEDRA,JOHN REY O

Premise Address: BLK 3 LOT 9 MEADOWLAND SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK 3 LOT 9 MEADOWLAND SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468349GS6	Pole No	:	0831560
Serial No	:	79868649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17413
Period From	:	06-11-2018	Prev Rdg	:	17256
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.72
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.69
CURRENT BILL - JULY 2018		1,926.21
TOTAL AMOUNT DUE		3,945.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,025.00

Your monthly electricity consumption chart

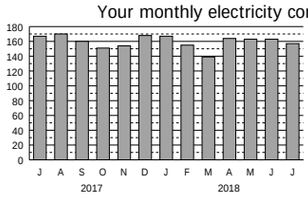

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.21		
Less : VAT	145.11		
Amount Net of VAT	1,781.10		
Less: BIR 2306	60.47		
BIR 2307	33.63	VATable Sales	1,671.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.58
Amount Due	1,687.00	VAT Zero Rated Sales	0.00
Add : VAT	145.11	VAT Amount	145.11
TOTAL AMOUNT DUE	1,832.11	TOTAL SALES	1,926.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2860/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JOHN REY O

Meter Number : 468349GS6

Pole Number : 0831560

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 9 MEADOWLAND SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK 3 LOT 9 MEADOWLAND SUBD. PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757845406182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593648

75729100000

Date : 07-12-2018

BC07/535.1/2890/0831560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572910000-0

Customer Information----------

Name : LUBIANO,SANDRA DALUMPINES

Premise Address: BLOCK 2 LOT 07 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

Billing Address: BLOCK 2 LOT 07 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040913	Pole No	:	0831560
Serial No	:	126813690	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27577
Period From	:	06-11-2018	Prev Rdg	:	27102
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	2088	Billed kWh	:	475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,362.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,765.59
Transmission Charge	0.3955/kWh	187.86
System Loss Charge	0.9005/kWh	427.74
Sub-Total		3,381.19
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	136.80
Surcharge	0.02 of 15,582.50	311.65
Sub-Total		491.19
Government Charges		
Franchise Tax - Local		28.80
LFT Differential	0.0042/kWh	2.00
Value Added Tax		
Generation		196.77
Transmission		19.68
System Loss		31.15
Distribution		163.70
Others		46.22
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.74
Sub-Total		793.26
CURRENT BILL - JULY 2018		6,029.77
TOTAL AMOUNT DUE		13,392.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 8,220.00

Your monthly electricity consumption chart

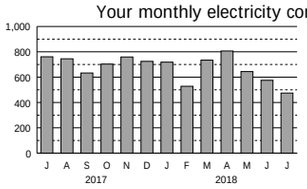

Avg Monthly Usage : 677.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,029.77		
Less : VAT	460.73		
Amount Net of VAT	5,569.04		
Less: BIR 2306	191.99		
BIR 2307	105.35	VATable Sales	5,236.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.53
Amount Due	5,271.70	VAT Zero Rated Sales	0.00
Add : VAT	460.73	VAT Amount	460.73
TOTAL AMOUNT DUE	5,732.43	TOTAL SALES	6,029.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2890/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBIANO,SANDRA DALUMPINES

Meter Number : MTR1040913

Pole Number : 0831560

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 07 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

Billing Address: BLOCK 2 LOT 07 MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146325251951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14600200001

1015611846

Date : 07-12-2018

BC07/535.1/2900/0831560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460020000-1

Customer Information----------

Name : SESALDO,ESPERANZA P

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106622	Pole No	:	0831560
Serial No	:	129126890	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6459
Period From	:	06-11-2018	Prev Rdg	:	6383
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	492	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 73.30
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.17
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.04
CURRENT BILL - JULY 2018		802.20
TOTAL AMOUNT DUE		1,768.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,695.00

Your monthly electricity consumption chart

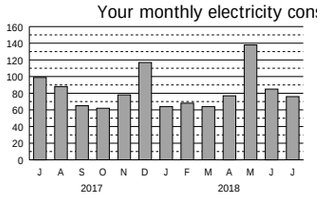

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.20		
Less : VAT	59.64		
Amount Net of VAT	742.56		
Less: BIR 2306	24.85		
BIR 2307	13.89	VATable Sales	690.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.40
Amount Due	703.82	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	763.46	TOTAL SALES	802.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2900/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESALDO,ESPERANZA P

Meter Number : MTR1106622

Pole Number : 0831560

Billing Period : JULY 2018

Premise Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND VILLAGE PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2900/0/32/07-12-2018/33 1864

Bill ID 655167911019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593284

65558100007

Date : 07-12-2018

BC07/535.1/2910/0816730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555810000-7

Customer Information----------

Name : SARMIENTO,LOREEN O

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170098	Pole No	:	0816730
Serial No	:	133494975	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9784
Period From	:	06-11-2018	Prev Rdg	:	9343
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	820	Billed kWh	:	441

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,884.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,567.63
Transmission Charge	0.3955/kWh	174.42
System Loss Charge	0.9005/kWh	397.12
Sub-Total		3,139.17
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.01
Surcharge	0.02 of 5,885.00	117.70
Sub-Total		284.38
Government Charges		
Franchise Tax - Local		25.80
LFT Differential	0.0042/kWh	1.85
Value Added Tax		
Generation		182.67
Transmission		18.29
System Loss		28.90
Distribution		152.02
Others		22.20
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.03
Sub-Total		714.84
CURRENT BILL - JULY 2018		5,405.21
TOTAL AMOUNT DUE		11,289.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 6,000.00

Your monthly electricity consumption chart

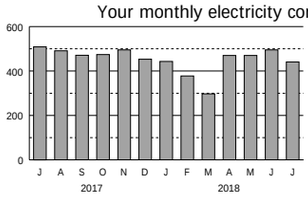

Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.21		
Less : VAT	407.06		
Amount Net of VAT	4,998.15		
Less: BIR 2306	169.61		
BIR 2307	94.36	VATable Sales	4,690.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.78
Amount Due	4,734.18	VAT Zero Rated Sales	0.00
Add : VAT	407.06	VAT Amount	407.06
TOTAL AMOUNT DUE	5,141.24	TOTAL SALES	5,405.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2910/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,LOREEN O
Meter Number : MTR1170098
Pole Number : 0816730
Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550760429236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55030200004

1015590668

Date : 07-12-2018

BC07/535.1/2920/0816730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503020000-4

Customer Information----------

Name : LAORDEN,FE M

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA C/O JONATHAN COSTO

Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA C/O JONATHAN COSTO

TIN :

Metering Information----------

Meter No	:	409980 GS6	Pole No	:	0816730
Serial No	:	58168993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6973
Period From	:	06-11-2018	Prev Rdg	:	6851
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	820	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		108.85
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		9.78
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		202.00
CURRENT BILL - JULY 2018		1,533.36
TOTAL AMOUNT DUE		4,669.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 4,480.00

Your monthly electricity consumption chart

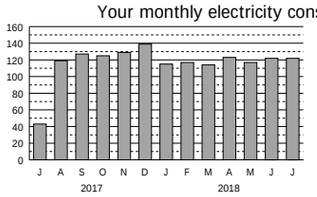

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.36		
Less : VAT	116.67		
Amount Net of VAT	1,416.69		
Less: BIR 2306	48.62		
BIR 2307	26.78	VATable Sales	1,331.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.33
Amount Due	1,341.29	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,457.96	TOTAL SALES	1,533.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2920/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAORDEN,FE M

Meter Number : 409980 GS6

Pole Number : 0816730

Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA C/O JONATHAN COSTO

Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA C/O JONATHAN COSTO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455413919052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593321

45558100009

Date : 07-12-2018

BC07/535.1/2930/0816730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555810000-9

Customer Information----------

Name : QUIAMCO,LYDIA E

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465464GS6	Pole No	:	0816730
Serial No	:	61818694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23872
Period From	:	06-11-2018	Prev Rdg	:	23596
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	820	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 7,079.50	141.59
Sub-Total		245.91
Government Charges		
Franchise Tax - Local		16.53
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		22.09
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		456.20
CURRENT BILL - JULY 2018		3,461.49
TOTAL AMOUNT DUE		7,258.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,283.00

Your monthly electricity consumption chart

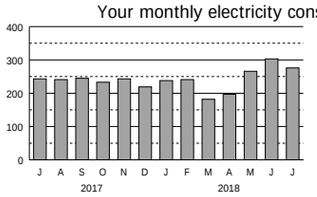

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.49		
Less : VAT	263.19		
Amount Net of VAT	3,198.30		
Less: BIR 2306	109.66		
BIR 2307	60.46	VATable Sales	3,005.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.01
Amount Due	3,028.18	VAT Zero Rated Sales	0.00
Add : VAT	263.19	VAT Amount	263.19
TOTAL AMOUNT DUE	3,291.37	TOTAL SALES	3,461.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2930/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMCO,LYDIA E
Meter Number : 465464GS6
Pole Number : 0816730
Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350788926093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590398

35030200006

Date : 07-12-2018

BC07/535.1/2950/0831560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503020000-6

Customer Information----------

Name : COSTE,EMELDA VERSALEZ

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA

TIN : 229-692-932-000

Metering Information----------

Meter No	:	MTR1063913	Pole No	:	0831560
Serial No	:	125282326	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9210
Period From	:	06-11-2018	Prev Rdg	:	8934
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	820	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		175.45
Government Charges		
Franchise Tax - Local		16.14
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		13.59
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		447.31
CURRENT BILL - JULY 2018		3,382.14
TOTAL AMOUNT DUE		6,938.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 3,820.00

Your monthly electricity consumption chart

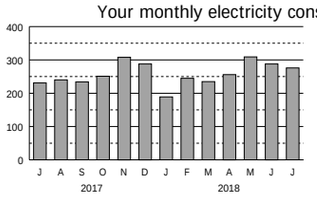

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.14		
Less : VAT	254.69		
Amount Net of VAT	3,127.45		
Less: BIR 2306	106.12		
BIR 2307	59.04	VATable Sales	2,934.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.62
Amount Due	2,962.29	VAT Zero Rated Sales	0.00
Add : VAT	254.69	VAT Amount	254.69
TOTAL AMOUNT DUE	3,216.98	TOTAL SALES	3,382.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2950/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTE,EMELDA VERSALEZ
Meter Number : MTR1063913
Pole Number : 0831560
Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBD PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995229979364

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015610806

99599100007

Date : 07-12-2018

BC07/535.1/2970/0831511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959910000-7

Customer Information----------

Name : MEADOWLAND VILLAGE CHAPEL

Premise Address: BLK 2, LOT 9 MEADOW LAND VILLAGE, PAKIGNE MINGLANILLA

Billing Address: BLK 2, LOT 9 MEADOW LAND VILLAGE, PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121378	Pole No	:	0831511
Serial No	:	40074304	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35758
Period From	:	06-11-2018	Prev Rdg	:	34674
No of Days	:	30	Diff Rdg	:	1084
Avg kWh/day	:	36.13	Registered	:	1084
Conn Load	:	260	Billed kWh	:	1084

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,288.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,311.37
Transmission Charge	0.7393/kWh	801.40
System Loss Charge	0.8858/kWh	960.21
Sub-Total		8,072.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	97.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	312.19
Surcharge	0.02 of 15,288.50	305.77
Sub-Total		715.48
Government Charges		
Franchise Tax - Local		65.42
LFT Differential	0.0042/kWh	4.55
Value Added Tax		
Generation		449.04
Transmission		83.99
System Loss		71.66
Distribution		372.80
Others		56.79
NPC/PSALM Adjustment		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
NPC Stranded Debts	0.0265/kWh	28.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	277.83
Sub-Total		1,800.13
CURRENT BILL - JULY 2018		13,695.24
TOTAL AMOUNT DUE		28,983.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 13,722.00

Your monthly electricity consumption chart

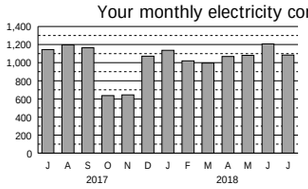

Avg Monthly Usage : 1,035.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,695.24		
Less : VAT	1,041.60		
Amount Net of VAT	12,653.64		
Less: BIR 2306	434.01		
BIR 2307	239.30	VATable Sales	11,895.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	758.53
Amount Due	11,980.33	VAT Zero Rated Sales	0.00
Add : VAT	1,041.60	VAT Amount	1,041.60
TOTAL AMOUNT DUE	13,021.93	TOTAL SALES	13,695.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2970/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEADOWLAND VILLAGE CHAPEL

Meter Number : MTR1121378

Pole Number : 0831511

Billing Period : JULY 2018

Premise Address: BLK 2, LOT 9 MEADOW LAND VILLAGE, PAKIGNE MINGLANILLA
Billing Address: BLK 2, LOT 9 MEADOW LAND VILLAGE, PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.1/2970/0/32/07-12-2018/33 1869

Bill ID 067984941086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599625

06729100005

Date : 07-12-2018

BC07/535.1/3050/0831532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672910000-5

Customer Information----------

Name : PAPILLERO,JOEY P

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369903GS6	Pole No	:	0831532
Serial No	:	02107798	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31569
Period From	:	06-11-2018	Prev Rdg	:	31415
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	850	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.93
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		250.22
CURRENT BILL - JULY 2018		1,892.84
TOTAL AMOUNT DUE		4,020.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,936.00

Your monthly electricity consumption chart

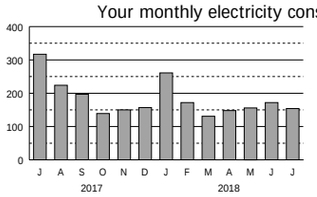

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.84		
Less : VAT	142.71		
Amount Net of VAT	1,750.13		
Less: BIR 2306	59.47		
BIR 2307	33.05	VATable Sales	1,642.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.51
Amount Due	1,657.61	VAT Zero Rated Sales	0.00
Add : VAT	142.71	VAT Amount	142.71
TOTAL AMOUNT DUE	1,800.32	TOTAL SALES	1,892.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3050/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPILLERO,JOEY P

Meter Number : 369903GS6

Pole Number : 0831532

Billing Period : JULY 2018

Premise Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA
Billing Address: MEADOWLAND SUBDIVISION PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348934952286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34839100004

BILLING STATEMENT

1015612087

Date : 07-12-2018

BC07/535.1/3060/0831532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483910000-4

Customer Information----------

Name : PRIETO,ELNA B

Premise Address: LOT 16 BLK 3 MEADOWLAND HOMES PAKIGNE MINGLANILL

Billing Address: LOT 16 BLK 3 MEADOWLAND HOMES PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	MTR1135880	Pole No	:	0831532
Serial No	:	85025884	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7811
Period From	:	06-11-2018	Prev Rdg	:	7619
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	850	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		134.05
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.90
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		312.90
CURRENT BILL - JULY 2018		2,368.05
TOTAL AMOUNT DUE		5,442.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,707.00

Your monthly electricity consumption chart

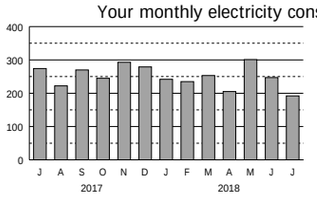

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.05		
Less : VAT	178.82		
Amount Net of VAT	2,189.23		
Less: BIR 2306	74.50		
BIR 2307	41.35	VATable Sales	2,055.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.08
Amount Due	2,073.38	VAT Zero Rated Sales	0.00
Add : VAT	178.82	VAT Amount	178.82
TOTAL AMOUNT DUE	2,252.20	TOTAL SALES	2,368.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3060/0/32/07-12-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIETO,ELNA B

Meter Number : MTR1135880

Pole Number : 0831532

Billing Period : JULY 2018

Premise Address: LOT 16 BLK 3 MEADOWLAND HOMES PAKIGNE MINGLANILL

Billing Address: LOT 16 BLK 3 MEADOWLAND HOMES PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704955806065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591909

70438100003

Date : 07-12-2018

BC07/340.5/110/0200912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043810000-3

Customer Information----------

Name : CAWAYAN,LORETA (M9) C

Premise Address: KO KING HEE BLDG. LABOGON MANDAUE CITY

Billing Address: KO KING HEE BLDG. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133353	Pole No	:	0200912
Serial No	:	40077764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3933
Period From	:	06-11-2018	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	880	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,513.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.7393/kWh	73.93
System Loss Charge	0.8858/kWh	88.58
Sub-Total		744.74
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	8.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		7.74
System Loss		6.60
Distribution		34.94
Others		5.63
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		168.22
CURRENT BILL - JULY 2018		1,272.15
TOTAL AMOUNT DUE		2,785.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,991.00

Your monthly electricity consumption chart

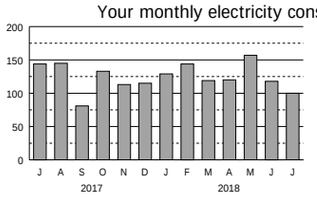

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.15		
Less : VAT	97.01		
Amount Net of VAT	1,175.14		
Less: BIR 2306	40.42		
BIR 2307	22.23	VATable Sales	1,103.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,112.49	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,209.50	TOTAL SALES	1,272.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/110/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAWAYAN,LORETA (M9) C

Meter Number : MTR1133353

Pole Number : 0200912

Billing Period : JULY 2018

Premise Address: KO KING HEE BLDG. LABOGON MANDAUE CITY
Billing Address: KO KING HEE BLDG. LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827780738080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82719100008

BILLING STATEMENT

1015604440

Date : 07-12-2018

BC07/340.5/170/0200912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271910000-8

Customer Information----------

Name : ACCORD-ACES INC.

Premise Address: M-05 NORTH ROAD PLAZA BLDG. LABOGON MANDAUE CITY

Billing Address: M-05 NORTH ROAD PLAZA BLDG. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133356	Pole No	:	0200912
Serial No	:	40077761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8944
Period From	:	06-11-2018	Prev Rdg	:	8541
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	2745	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,537.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,346.39
Transmission Charge	0.7393/kWh	297.94
System Loss Charge	0.8858/kWh	356.98
Sub-Total		3,001.31
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.06
Surcharge	0.02 of 5,537.50	110.75
Sub-Total		263.07
Government Charges		
Franchise Tax - Local		26.76
LFT Differential	0.0101/kWh	4.07
Value Added Tax		
Generation		166.94
Transmission		31.21
System Loss		26.63
Distribution		138.97
Others		21.34
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		674.63
CURRENT BILL - JULY 2018		5,097.12
TOTAL AMOUNT DUE		10,634.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 4,839.51

Your monthly electricity consumption chart

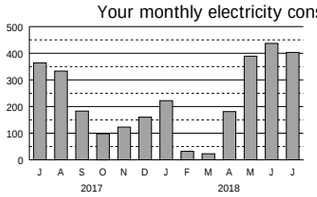

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.12		
Less : VAT	387.81		
Amount Net of VAT	4,709.31		
Less: BIR 2306	161.59		
BIR 2307	89.07	VATable Sales	4,422.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.82
Amount Due	4,458.65	VAT Zero Rated Sales	0.00
Add : VAT	387.81	VAT Amount	387.81
TOTAL AMOUNT DUE	4,846.46	TOTAL SALES	5,097.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/170/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACCORD-ACES INC.

Meter Number : MTR1133356

Pole Number : 0200912

Billing Period : JULY 2018

Premise Address: M-05 NORTH ROAD PLAZA BLDG. LABOGON MANDAUE CITY

Billing Address: M-05 NORTH ROAD PLAZA BLDG. LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955317624302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592755

95569100001

Date : 07-12-2018

BC07/340.5/250/0200912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556910000-1

Customer Information----------
Name : DIDANG'S BAKE SHOP (M10)
Premise Address: KO KING KEE BLDG., LABOGON, MANDAUE CITY
Billing Address: KO KING KEE BLDG., LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129703	Pole No	:	0200912
Serial No	:	40078522	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11892
Period From	:	06-11-2018	Prev Rdg	:	11548
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	1426	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,667.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,002.87
Transmission Charge	0.7393/kWh	254.32
System Loss Charge	0.8858/kWh	304.72
Sub-Total		2,561.91
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.07
Surcharge	0.02 of 4,668.00	93.36
Sub-Total		223.38
Government Charges		
Franchise Tax - Local		22.84
LFT Differential	0.0101/kWh	3.47
Value Added Tax		
Generation		142.51
Transmission		26.66
System Loss		22.73
Distribution		118.71
Others		18.07
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		575.83
CURRENT BILL - JULY 2018		4,350.41
TOTAL AMOUNT DUE		9,018.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,271.00

Your monthly electricity consumption chart

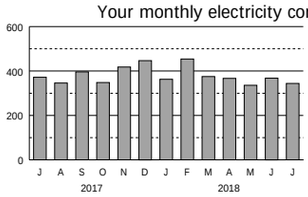

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.41		
Less : VAT	331.00		
Amount Net of VAT	4,019.41		
Less: BIR 2306	137.94		
BIR 2307	76.02	VATable Sales	3,774.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.83
Amount Due	3,805.45	VAT Zero Rated Sales	0.00
Add : VAT	331.00	VAT Amount	331.00
TOTAL AMOUNT DUE	4,136.45	TOTAL SALES	4,350.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/250/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIDANG'S BAKE SHOP (M10)
Meter Number : MTR1129703
Pole Number : 0200912
Billing Period : JULY 2018

Premise Address: KO KING KEE BLDG., LABOGON, MANDAUE CITY
Billing Address: KO KING KEE BLDG., LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443837006023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44359100003

BILLING STATEMENT

1015610387

Date : 07-12-2018

BC07/340.5/270/0200821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435910000-3

Customer Information----------
Name : MACABUGTO,ROGELIO G M1

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	81107GS3	Pole No	:	0200821
Serial No	:	96940380	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	56879
Period From	:	06-11-2018	Prev Rdg	:	56697
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	3250	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		139.56
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0101/kWh	1.84
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		12.10
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		300.59
CURRENT BILL - JULY 2018		2,261.44
TOTAL AMOUNT DUE		5,800.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 3,497.01

Your monthly electricity consumption chart

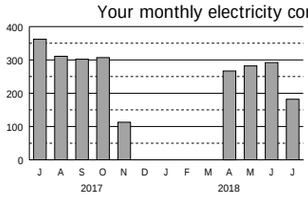

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.44		
Less : VAT	171.28		
Amount Net of VAT	2,090.16		
Less: BIR 2306	71.36		
BIR 2307	39.49	VATable Sales	1,960.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.31
Amount Due	1,979.31	VAT Zero Rated Sales	0.00
Add : VAT	171.28	VAT Amount	171.28
TOTAL AMOUNT DUE	2,150.59	TOTAL SALES	2,261.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/270/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABUGTO,ROGELIO G M1
Meter Number : 81107GS3
Pole Number : 0200821
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953434712489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591723

95369100003

Date : 07-12-2018

BC07/340.5/280/0200821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536910000-3

Customer Information----------

Name : MACABUGTO,ROGELIO G M4

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	81110GS3	Pole No	:	0200821
Serial No	:	96940383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	77668
Period From	:	06-11-2018	Prev Rdg	:	77667
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3766	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		85.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.7393/kWh	0.74
System Loss Charge	0.8858/kWh	0.89
Sub-Total		7.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 86.00	1.72
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0101/kWh	0.01
Value Added Tax		
Generation		0.41
Transmission		0.08
System Loss		0.06
Distribution		0.94
Others		0.23
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		2.49
CURRENT BILL - JULY 2018		19.90
TOTAL AMOUNT DUE		105.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 82.00

Your monthly electricity consumption chart

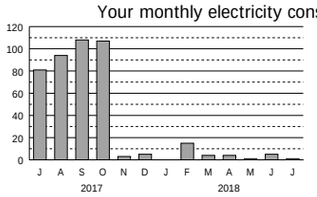

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.90		
Less : VAT	1.73		
Amount Net of VAT	18.17		
Less: BIR 2306	0.72		
BIR 2307	0.35	VATable Sales	17.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.76
Amount Due	17.10	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	18.83	TOTAL SALES	19.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/280/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABUGTO,ROGELIO G M4

Meter Number : 81110GS3

Pole Number : 0200821

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585058696656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608847

58567100001

Date : 07-12-2018

BC07/340.5/310/0224012/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856710000-1

Customer Information----------

Name : SUICO,GERARDA P

Premise Address: BASAK MANDAUE (DONA ROSARIO VILG.)
Billing Address: BASAK MANDAUE (DONA ROSARIO VILG.)

TIN :

Metering Information----------

Meter No	:	MTR1040055	Pole No	:	0224012
Serial No	:	126814305	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	74762
Period From	:	06-11-2018	Prev Rdg	:	73124
No of Days	:	30	Diff Rdg	:	1638
Avg kWh/day	:	54.60	Registered	:	1638
Conn Load	:	6235	Billed kWh	:	1638

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,419.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,536.93
Transmission Charge	0.7393/kWh	1,210.97
System Loss Charge	0.8858/kWh	1,450.94
Sub-Total		12,198.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,867.48
Supply Charge	0.4118/kWh	674.53
Metering Charge	0.6989/kWh	1,144.80
	5.00/month	5.00
Sub-Total		4,691.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	147.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.28
NPC/PSALM Adjustment	0.288/kWh	471.74
Surcharge	0.02 of 21,419.00	428.38
Sub-Total		1,047.49
Government Charges		
Franchise Tax - Local		108.52
LFT Differential	0.0101/kWh	16.54
Value Added Tax		
Generation		678.53
Transmission		126.91
System Loss		108.26
Distribution		563.02
Others		84.10
NPC/PSALM Adjustment		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	255.69
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.44
NPC Stranded Debts	0.0265/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	419.82
Sub-Total		2,737.40
CURRENT BILL - JULY 2018		20,675.54
TOTAL AMOUNT DUE		42,094.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 21,242.41

Your monthly electricity consumption chart

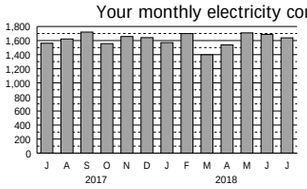

Avg Monthly Usage : 1,615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,675.54		
Less : VAT	1,571.88		
Amount Net of VAT	19,103.66		
Less: BIR 2306	654.96		
BIR 2307	361.26	VATable Sales	17,938.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,165.52
Amount Due	18,087.44	VAT Zero Rated Sales	0.00
Add : VAT	1,571.88	VAT Amount	1,571.88
TOTAL AMOUNT DUE	19,659.32	TOTAL SALES	20,675.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/310/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,GERARDA P
Meter Number : MTR1040055
Pole Number : 0224012
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE (DONA ROSARIO VILG.)
Billing Address: BASAK MANDAUE (DONA ROSARIO VILG.)

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337945836475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33767100002

BILLING STATEMENT

1015607459

Date : 07-12-2018

BC07/340.5/320/0224012/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376710000-2

Customer Information----------

Name : C/P DEV CORP GUARD HOUSE

Premise Address: BASAK-MANDAUE DNA ROSARIO VIL
Billing Address: BASAK-MANDAUE DNA ROSARIO VIL

TIN :

Metering Information----------

Meter No	:	324374GS6	Pole No	:	0224012
Serial No	:	46065140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12258
Period From	:	06-11-2018	Prev Rdg	:	12196
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 94.74
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.00
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.85
CURRENT BILL - JULY 2018		617.84
TOTAL AMOUNT DUE		1,225.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 620.00

Your monthly electricity consumption chart

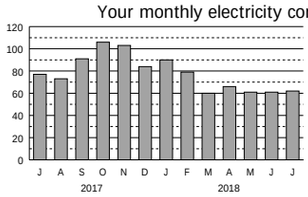

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.84		
Less : VAT	45.63		
Amount Net of VAT	572.21		
Less: BIR 2306	19.03		
BIR 2307	10.66	VATable Sales	528.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	542.52	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	588.15	TOTAL SALES	617.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/320/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : C/P DEV CORP GUARD HOUSE

Meter Number : 324374GS6

Pole Number : 0224012

Billing Period : JULY 2018

Premise Address: BASAK-MANDAUE DNA ROSARIO VIL
Billing Address: BASAK-MANDAUE DNA ROSARIO VIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646769514861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611847

64667100008

Date : 07-12-2018

BC07/340.5/440/0224061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466710000-8

Customer Information----------

Name : ARREGLADO,MELCHOR

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503086 GS6	Pole No	:	0224061
Serial No	:	76895974	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15718
Period From	:	06-11-2018	Prev Rdg	:	15447
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,577.84
Transmission Charge	0.3955/kWh	107.18
System Loss Charge	0.9005/kWh	244.04
Sub-Total		1,929.06
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.05
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		149.27
Government Charges		
Franchise Tax - Local		17.30
LFT Differential	0.0101/kWh	2.74
Value Added Tax		
Generation		112.27
Transmission		11.22
System Loss		17.76
Distribution		93.65
Others		10.95
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		439.87
CURRENT BILL - JULY 2018		3,298.61
TOTAL AMOUNT DUE		5,640.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,800.00

Your monthly electricity consumption chart

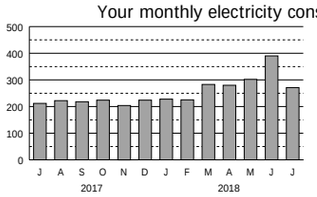

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.61		
Less : VAT	247.68		
Amount Net of VAT	3,050.93		
Less: BIR 2306	103.20		
BIR 2307	57.58	VATable Sales	2,858.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.19
Amount Due	2,890.15	VAT Zero Rated Sales	0.00
Add : VAT	247.68	VAT Amount	247.68
TOTAL AMOUNT DUE	3,137.83	TOTAL SALES	3,298.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/440/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREGLADO,MELCHOR

Meter Number : 503086 GS6

Pole Number : 0224061

Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460269983537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46000200009

BILLING STATEMENT

1015595478

Date : 07-12-2018

BC07/340.5/510/1077051/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600020000-9

Customer Information----------

Name : BOLOICO,NECITACIO S JR (M2)

Premise Address: DONA ROSARIO VILLAGE, PAKNA-AN, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172793DS6	Pole No	:	1077051
Serial No	:	11375607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34813
Period From	:	06-11-2018	Prev Rdg	:	34288
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	3152	Billed kWh	:	525

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,822.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,056.71
Transmission Charge	0.3955/kWh	207.64
System Loss Charge	0.9005/kWh	472.76
Sub-Total		3,737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	151.20
Surcharge	0.02 of 7,822.00	156.44
Sub-Total		354.88
Government Charges		
Franchise Tax - Local		33.87
LFT Differential	0.0101/kWh	5.30
Value Added Tax		
Generation		217.49
Transmission		21.78
System Loss		34.43
Distribution		180.86
Others		29.14
NPC/PSALM Adjustment		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.56
Sub-Total		859.90
CURRENT BILL - JULY 2018		6,459.08
TOTAL AMOUNT DUE		14,281.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 8,087.00

Your monthly electricity consumption chart

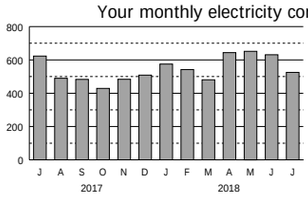

Avg Monthly Usage : 543.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,459.08		
Less : VAT	487.25		
Amount Net of VAT	5,971.83		
Less: BIR 2306	203.02		
BIR 2307	112.77	VATable Sales	5,599.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.65
Amount Due	5,656.04	VAT Zero Rated Sales	0.00
Add : VAT	487.25	VAT Amount	487.25
TOTAL AMOUNT DUE	6,143.29	TOTAL SALES	6,459.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/510/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLOICO,NECITACIO S JR (M2)
Meter Number : 172793DS6
Pole Number : 1077051
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE, PAKNA-AN, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE, PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695226795289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69567100008

1015611252

Date : 07-12-2018

BC07/340.5/580/0224110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956710000-8

Customer Information----------
Name : CRUZADA,SALUSTIANA

Premise Address: BASAK MANDAUE DONA ROSARIO
Billing Address: BASAK MANDAUE DONA ROSARIO

TIN :

Metering Information----------

Meter No	:	237811DS6	Pole No	:	0224110
Serial No	:	13530301	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31492
Period From	:	06-11-2018	Prev Rdg	:	30932
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,420.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,260.49
Transmission Charge	0.3955/kWh	221.48
System Loss Charge	0.9005/kWh	504.28
Sub-Total		3,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	161.28
Surcharge	0.02 of 5,420.50	108.41
Sub-Total		320.07
Government Charges		
Franchise Tax - Local		35.78
LFT Differential	0.0101/kWh	5.66
Value Added Tax		
Generation		231.97
Transmission		23.21
System Loss		36.72
Distribution		192.88
Others		24.03
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		909.75
CURRENT BILL - JULY 2018		6,823.40
TOTAL AMOUNT DUE		12,244.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,600.00

Your monthly electricity consumption chart

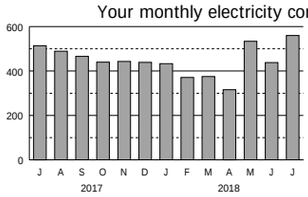

Avg Monthly Usage : 447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,823.40		
Less : VAT	512.59		
Amount Net of VAT	6,310.81		
Less: BIR 2306	213.58		
BIR 2307	119.10	VATable Sales	5,913.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.16
Amount Due	5,978.13	VAT Zero Rated Sales	0.00
Add : VAT	512.59	VAT Amount	512.59
TOTAL AMOUNT DUE	6,490.72	TOTAL SALES	6,823.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/580/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZADA,SALUSTIANA
Meter Number : 237811DS6
Pole Number : 0224110
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE DONA ROSARIO
Billing Address: BASAK MANDAUE DONA ROSARIO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524569249539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602538

52420200009

Date : 07-12-2018

BC07/340.5/590/0224110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242020000-9

Customer Information----------

Name : REVELDEZ,MONINA M1

Premise Address: DONA ROSARIO VILL MANDAUE CITY
Billing Address: DONA ROSARIO VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236616DS6	Pole No	:	0224110
Serial No	:	12226998	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	83863
Period From	:	06-11-2018	Prev Rdg	:	83271
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	1350	Billed kWh	:	592

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,740.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,446.80
Transmission Charge	0.3955/kWh	234.14
System Loss Charge	0.9005/kWh	533.10
Sub-Total		4,214.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	170.50
Surcharge	0.02 of 9,740.50	194.81
Sub-Total		418.57
Government Charges		
Franchise Tax - Local		38.31
LFT Differential	0.0101/kWh	5.98
Value Added Tax		
Generation		245.22
Transmission		24.53
System Loss		38.83
Distribution		203.87
Others		35.08
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.73
Sub-Total		971.87
CURRENT BILL - JULY 2018		7,303.38
TOTAL AMOUNT DUE		17,043.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 9,204.00

Your monthly electricity consumption chart

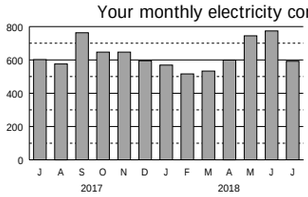

Avg Monthly Usage : 627.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,303.38		
Less : VAT	551.53		
Amount Net of VAT	6,751.85		
Less: BIR 2306	229.81		
BIR 2307	127.52	VATable Sales	6,331.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.34
Amount Due	6,394.52	VAT Zero Rated Sales	0.00
Add : VAT	551.53	VAT Amount	551.53
TOTAL AMOUNT DUE	6,946.05	TOTAL SALES	7,303.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/590/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVELDEZ,MONINA M1
Meter Number : 236616DS6
Pole Number : 0224110
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL MANDAUE CITY
Billing Address: DONA ROSARIO VILL MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816386516557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81647100007

BILLING STATEMENT

1015598370

Date : 07-12-2018

BC07/340.5/600/0224110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164710000-7

Customer Information----------

Name : REVELDEZ,LEONARDO M2

Premise Address: 13TH ST DONA ROSARIO VIL MANDAUE CITY
Billing Address: 13TH ST DONA ROSARIO VIL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086569	Pole No	:	0224110
Serial No	:	40012778	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3898
Period From	:	06-11-2018	Prev Rdg	:	3898
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1350	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 196.00	3.92
Sub-Total		3.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.13
CURRENT BILL - JULY 2018		10.05
TOTAL AMOUNT DUE		206.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 3,353.00

Your monthly electricity consumption chart

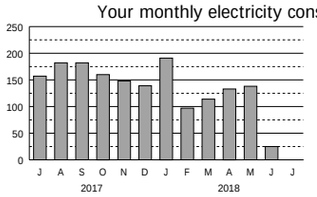

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.05		
Less : VAT	1.08		
Amount Net of VAT	8.97		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	8.34	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.42	TOTAL SALES	10.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/600/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVELDEZ,LEONARDO M2

Meter Number : MTR1086569

Pole Number : 0224110

Billing Period : JULY 2018

Premise Address: 13TH ST DONA ROSARIO VIL MANDAUE CITY
Billing Address: 13TH ST DONA ROSARIO VIL MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106576576365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593053

10667100001

Date : 07-12-2018

BC07/340.5/700/0224145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066710000-1

Customer Information----------

Name : QUISEO,CAROLINA

Premise Address: PAKNA-AN, MANDAUE DNA. ROSARIO VILLAGE
Billing Address: PAKNA-AN, MANDAUE DNA. ROSARIO VILLAGE

TIN :

Metering Information----------

Meter No	:	236612DS6	Pole No	:	0224145
Serial No	:	10567538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38067
Period From	:	06-11-2018	Prev Rdg	:	37977
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		- 28.60
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 2.91
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.52
CURRENT BILL - JULY 2018		1,014.09
TOTAL AMOUNT DUE		2,804.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,375.00

Your monthly electricity consumption chart

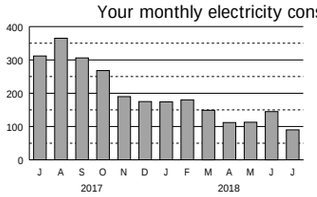

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.09		
Less : VAT	76.14		
Amount Net of VAT	937.95		
Less: BIR 2306	31.72		
BIR 2307	17.62	VATable Sales	874.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.38
Amount Due	888.61	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	964.75	TOTAL SALES	1,014.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/700/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUISEO,CAROLINA

Meter Number : 236612DS6

Pole Number : 0224145

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE DNA. ROSARIO VILLAGE
Billing Address: PAKNA-AN, MANDAUE DNA. ROSARIO VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616513631896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597475

61667100004

Date : 07-12-2018

BC07/340.5/740/0224152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166710000-4

Customer Information----------

Name : GUANZON,PATERNO

Premise Address: DONA ROSARIO VILLAGE
Billing Address: DONA ROSARIO VILLAGE

TIN :

Metering Information----------

Meter No	:	228253DS6	Pole No	:	0224152
Serial No	:	11470338	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54712
Period From	:	06-11-2018	Prev Rdg	:	54147
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,381.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,289.60
Transmission Charge	0.3955/kWh	223.46
System Loss Charge	0.9005/kWh	508.78
Sub-Total		4,021.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	162.72
Surcharge	0.02 of 7,382.00	147.64
Sub-Total		361.19
Government Charges		
Franchise Tax - Local		36.33
LFT Differential	0.0101/kWh	5.71
Value Added Tax		
Generation		234.03
Transmission		23.42
System Loss		37.05
Distribution		194.60
Others		28.86
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.81
Sub-Total		922.71
CURRENT BILL - JULY 2018		6,927.38
TOTAL AMOUNT DUE		14,309.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 8,000.00

Your monthly electricity consumption chart

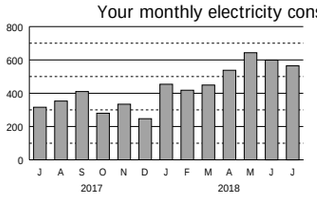

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,927.38		
Less : VAT	521.78		
Amount Net of VAT	6,405.60		
Less: BIR 2306	217.40		
BIR 2307	120.93	VATable Sales	6,004.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.93
Amount Due	6,067.27	VAT Zero Rated Sales	0.00
Add : VAT	521.78	VAT Amount	521.78
TOTAL AMOUNT DUE	6,589.05	TOTAL SALES	6,927.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/740/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUANZON,PATERNO
Meter Number : 228253DS6
Pole Number : 0224152
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE
Billing Address: DONA ROSARIO VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806123427297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80667100004

1015593556

Date : 07-12-2018

BC07/340.5/830/0201981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066710000-4

Customer Information----------

Name : ESPINA,FLORA

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223343	Pole No	:	0201981
Serial No	:	133483484	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12728
Period From	:	06-11-2018	Prev Rdg	:	11834
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	0	Billed kWh	:	894

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,794.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,205.14
Transmission Charge	0.3955/kWh	353.58
System Loss Charge	0.9005/kWh	805.05
Sub-Total		6,363.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	257.47
Surcharge	0.02 of 13,794.00	275.88
Sub-Total		613.78
Government Charges		
Franchise Tax - Local		57.72
LFT Differential	0.0101/kWh	9.03
Value Added Tax		
Generation		370.32
Transmission		37.06
System Loss		58.62
Distribution		307.56
Others		50.77
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
NPC Stranded Debts	0.0265/kWh	23.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	229.13
Sub-Total		1,464.99
CURRENT BILL - JULY 2018		11,005.55
TOTAL AMOUNT DUE		24,799.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 12,132.84

Your monthly electricity consumption chart

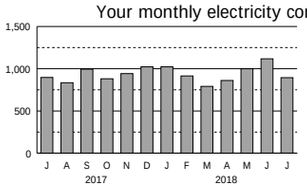

Avg Monthly Usage : 936.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,005.55		
Less : VAT	830.37		
Amount Net of VAT	10,175.18		
Less: BIR 2306	346.00		
BIR 2307	192.15	VATable Sales	9,540.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.62
Amount Due	9,637.03	VAT Zero Rated Sales	0.00
Add : VAT	830.37	VAT Amount	830.37
TOTAL AMOUNT DUE	10,467.40	TOTAL SALES	11,005.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/830/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,FLORA
Meter Number : MTR1223343
Pole Number : 0201981
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738022632124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608902

73857100009

Date : 07-12-2018

BC07/340.5/860/0201463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385710000-9

Customer Information----------
Name : TORDILLO,LEONARDO M
Premise Address: 7TH ST. DONA ROSARIO VILL. LABOGON MANDAUE CITY
Billing Address: 7TH ST. DONA ROSARIO VILL. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419965GS6	Pole No	:	0201463
Serial No	:	68524215	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	81007
Period From	:	06-11-2018	Prev Rdg	:	80322
No of Days	:	30	Diff Rdg	:	685
Avg kWh/day	:	22.83	Registered	:	685
Conn Load	:	508	Billed kWh	:	685

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,919.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,988.28
Transmission Charge	0.3955/kWh	270.92
System Loss Charge	0.9005/kWh	616.84
Sub-Total		4,876.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	61.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	197.28
Surcharge	0.02 of 10,919.00	218.38
Sub-Total		477.29
Government Charges		
Franchise Tax - Local		44.28
LFT Differential	0.0101/kWh	6.92
Value Added Tax		
Generation		283.75
Transmission		28.38
System Loss		44.91
Distribution		235.80
Others		39.75
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
NPC Stranded Debts	0.0265/kWh	18.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	175.57
Sub-Total		1,123.53
CURRENT BILL - JULY 2018		8,441.85
TOTAL AMOUNT DUE		19,361.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 12,348.00

Your monthly electricity consumption chart

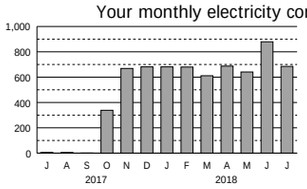

Avg Monthly Usage : 505.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,441.85		
Less : VAT	637.22		
Amount Net of VAT	7,804.63		
Less: BIR 2306	265.52		
BIR 2307	147.39	VATable Sales	7,318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.31
Amount Due	7,391.72	VAT Zero Rated Sales	0.00
Add : VAT	637.22	VAT Amount	637.22
TOTAL AMOUNT DUE	8,028.94	TOTAL SALES	8,441.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/860/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORDILLO,LEONARDO M
Meter Number : 419965GS6
Pole Number : 0201463
Billing Period : JULY 2018

Premise Address: 7TH ST. DONA ROSARIO VILL. LABOGON MANDAUE CITY
Billing Address: 7TH ST. DONA ROSARIO VILL. LABOGON MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336589565414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33667100003

BILLING STATEMENT

1015606722

Date : 07-12-2018

BC07/340.5/880/0202000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366710000-3

Customer Information----------

Name : LORO,ERLINDA

Premise Address: DONA ROSARIO VIL BASAK-MANDAWE CITY
Billing Address: DONA ROSARIO VIL BASAK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	237798DS6	Pole No	:	0202000
Serial No	:	10714849	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46045
Period From	:	06-11-2018	Prev Rdg	:	45925
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0101/kWh	1.21
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		6.52
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.90
CURRENT BILL - JULY 2018		1,479.35
TOTAL AMOUNT DUE		3,205.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,812.00

Your monthly electricity consumption chart

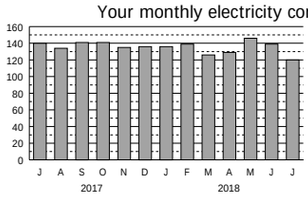

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.35		
Less : VAT	111.70		
Amount Net of VAT	1,367.65		
Less: BIR 2306	46.55		
BIR 2307	25.83	VATable Sales	1,282.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.20
Amount Due	1,295.27	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,406.97	TOTAL SALES	1,479.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/880/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORO,ERLINDA
Meter Number : 237798DS6
Pole Number : 0202000
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VIL BASAK-MANDAWE CITY
Billing Address: DONA ROSARIO VIL BASAK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367078858155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598290

36738100001

Date : 07-12-2018

BC07/340.5/920/0202000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673810000-1

Customer Information----------

Name : CABAHUG,CONSTANCIO S TM

Premise Address: DONA ROSARIO VILL BASAK MANDAUE CITY
Billing Address: DONA ROSARIO VILL BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235725DS6	Pole No	:	0202000
Serial No	:	12047855	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24338
Period From	:	06-11-2018	Prev Rdg	:	24238
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 16.78
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 3.09
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		155.17
CURRENT BILL - JULY 2018		1,141.35
TOTAL AMOUNT DUE		1,370.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,140.00

Your monthly electricity consumption chart

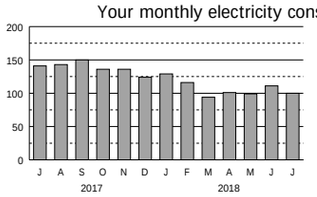

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.35		
Less : VAT	84.67		
Amount Net of VAT	1,056.68		
Less: BIR 2306	35.27		
BIR 2307	19.86	VATable Sales	986.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.50
Amount Due	1,001.55	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,086.22	TOTAL SALES	1,141.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/920/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,CONSTANCIO S TM
Meter Number : 235725DS6
Pole Number : 0202000
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL BASAK MANDAUE CITY
Billing Address: DONA ROSARIO VILL BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249216776882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613172

24996100004

Date : 07-12-2018

BC07/340.5/1000/0201372/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499610000-4

Customer Information----------

Name : MANABA,ROMA

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034983	Pole No	:	0201372
Serial No	:	121754367	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1657
Period From	:	06-11-2018	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 131.03
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0101/kWh	0.21
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.83
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.11
CURRENT BILL - JULY 2018		104.66
TOTAL AMOUNT DUE		224.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 132.00

Your monthly electricity consumption chart

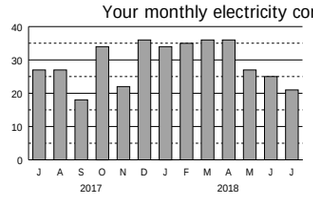

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.66		
Less : VAT	7.05		
Amount Net of VAT	97.61		
Less: BIR 2306	2.93		
BIR 2307	1.69	VATable Sales	83.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	92.99	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	100.04	TOTAL SALES	104.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1000/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABA,ROMA
Meter Number : MTR1034983
Pole Number : 0201372
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481467889913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48108100008

BILLING STATEMENT

1015606150

Date : 07-12-2018

BC07/340.5/1050/0201351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810810000-8

Customer Information----------

Name : RUIZ,WELDERBERTO R

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281406GS6	Pole No	:	0201351
Serial No	:	47236915	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14036
Period From	:	06-11-2018	Prev Rdg	:	13958
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 5.74
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		117.49
CURRENT BILL - JULY 2018		838.62
TOTAL AMOUNT DUE		2,476.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,586.00

Your monthly electricity consumption chart

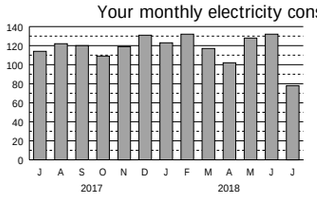

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.62		
Less : VAT	62.79		
Amount Net of VAT	775.83		
Less: BIR 2306	26.17		
BIR 2307	14.53	VATable Sales	721.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	735.13	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	797.92	TOTAL SALES	838.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1050/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,WELDERBERTO R
Meter Number : 281406GS6
Pole Number : 0201351
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546503741646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613655

54630400007

Date : 07-12-2018

BC07/340.5/1070/0201351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463040000-7

Customer Information----------
Name : OLIVERIO,ERWIN CALDERON

Premise Address: ZONE SIKWA
Billing Address: ZONE SIKWA

TIN :

Metering Information----------

Meter No	:	BSV1705029	Pole No	:	0201351
Serial No	:	41025199	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	297
Period From	:	06-11-2018	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	472	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.35
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.83
CURRENT BILL - JULY 2018		353.45
TOTAL AMOUNT DUE		599.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 457.00

Your monthly electricity consumption chart

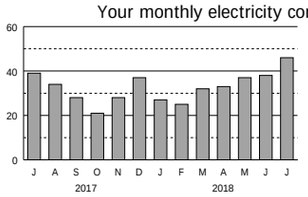

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.45		
Less : VAT	25.36		
Amount Net of VAT	328.09		
Less: BIR 2306	10.57		
BIR 2307	5.98	VATable Sales	296.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	311.54	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	336.90	TOTAL SALES	353.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1070/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,ERWIN CALDERON
Meter Number : BSV1705029
Pole Number : 0201351
Billing Period : JULY 2018

Premise Address: ZONE SIKWA
Billing Address: ZONE SIKWA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658485488442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594370

65857100005

Date : 07-12-2018

BC07/340.5/1110/0201491/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585710000-5

Customer Information----------

Name : DONA ROSARIO VILLAGE CHAPEL

Premise Address: DONA ROSARIO VILLAGE 340.6-00820 DRA VIRGINIA VILLEGAS

Billing Address: DONA ROSARIO VILLAGE 340.6-00820 DRA VIRGINIA VILLEGAS

TIN :

Metering Information----------

Meter No	:	MTR1129545	Pole No	:	0201491
Serial No	:	40078864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10029
Period From	:	06-11-2018	Prev Rdg	:	9886
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	894	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,657.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.7393/kWh	105.72
System Loss Charge	0.8858/kWh	126.67
Sub-Total		1,064.98
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 3,657.50	73.15
Sub-Total		127.19
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		11.08
System Loss		9.46
Distribution		49.70
Others		11.66
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		244.10
CURRENT BILL - JULY 2018		1,850.44
TOTAL AMOUNT DUE		5,507.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,990.00

Your monthly electricity consumption chart

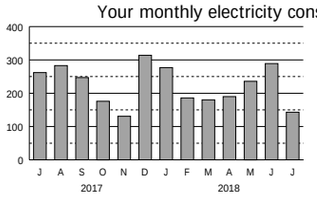

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.44		
Less : VAT	142.11		
Amount Net of VAT	1,708.33		
Less: BIR 2306	59.21		
BIR 2307	32.35	VATable Sales	1,606.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.99
Amount Due	1,616.77	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,758.88	TOTAL SALES	1,850.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1110/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONA ROSARIO VILLAGE CHAPEL

Meter Number : MTR1129545

Pole Number : 0201491

Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE 340.6-00820 DRA VIRGINIA VILLEGAS

Billing Address: DONA ROSARIO VILLAGE 340.6-00820 DRA VIRGINIA VILLEGAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116344429470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11667100009

BILLING STATEMENT

1015597414

Date : 07-12-2018

BC07/340.5/1160/0201981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166710000-9

Customer Information----------
Name : MANIT,ARTURO

Premise Address: DONA ROSARIO VILLAGE MANDAUE
Billing Address: DONA ROSARIO VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	235685DS6	Pole No	:	0201981
Serial No	:	10306446	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	79221
Period From	:	06-11-2018	Prev Rdg	:	78936
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		136.87
Government Charges		
Franchise Tax - Local		18.07
LFT Differential	0.0101/kWh	2.88
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		9.09
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		460.00
CURRENT BILL - JULY 2018		3,446.06
TOTAL AMOUNT DUE		4,903.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,000.00

Your monthly electricity consumption chart

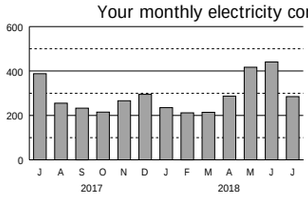

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.06		
Less : VAT	258.02		
Amount Net of VAT	3,188.04		
Less: BIR 2306	107.52		
BIR 2307	60.14	VATable Sales	2,986.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.98
Amount Due	3,020.38	VAT Zero Rated Sales	0.00
Add : VAT	258.02	VAT Amount	258.02
TOTAL AMOUNT DUE	3,278.40	TOTAL SALES	3,446.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1160/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIT,ARTURO
Meter Number : 235685DS6
Pole Number : 0201981
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE MANDAUE
Billing Address: DONA ROSARIO VILLAGE MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506285941303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594190

50667100007

Date : 07-12-2018

BC07/340.5/1170/0201981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066710000-7

Customer Information----------

Name : CABATINGAN,FLORENCIA

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362451GS6	Pole No	:	0201981
Serial No	:	2002117421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	64591
Period From	:	06-11-2018	Prev Rdg	:	64290
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 7,809.50	156.19
Sub-Total		269.96
Government Charges		
Franchise Tax - Local		19.84
LFT Differential	0.0101/kWh	3.04
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		24.74
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		501.69
CURRENT BILL - JULY 2018		3,780.51
TOTAL AMOUNT DUE		7,862.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,727.00

Your monthly electricity consumption chart

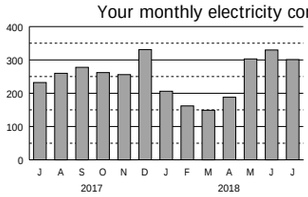

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.51		
Less : VAT	287.61		
Amount Net of VAT	3,492.90		
Less: BIR 2306	119.85		
BIR 2307	66.03	VATable Sales	3,278.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.08
Amount Due	3,307.02	VAT Zero Rated Sales	0.00
Add : VAT	287.61	VAT Amount	287.61
TOTAL AMOUNT DUE	3,594.63	TOTAL SALES	3,780.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1170/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,FLORENCIA
Meter Number : 362451GS6
Pole Number : 0201981
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426102104778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602459

42667100004

Date : 07-12-2018

BC07/340.5/1190/0201953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266710000-4

Customer Information----------
Name : ATENTAR,EDWIN

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024521	Pole No	:	0201953
Serial No	:	121746490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15581
Period From	:	06-11-2018	Prev Rdg	:	15248
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,009.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,938.83
Transmission Charge	0.3955/kWh	131.70
System Loss Charge	0.9005/kWh	299.87
Sub-Total		2,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.90
Surcharge	0.02 of 6,009.50	120.19
Sub-Total		246.05
Government Charges		
Franchise Tax - Local		21.62
LFT Differential	0.0101/kWh	3.36
Value Added Tax		
Generation		137.93
Transmission		13.80
System Loss		21.82
Distribution		114.94
Others		21.02
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		548.27
CURRENT BILL - JULY 2018		4,122.53
TOTAL AMOUNT DUE		10,132.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 6,043.00

Your monthly electricity consumption chart

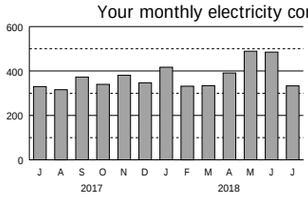

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.53		
Less : VAT	311.76		
Amount Net of VAT	3,810.77		
Less: BIR 2306	129.89		
BIR 2307	71.98	VATable Sales	3,574.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.51
Amount Due	3,608.90	VAT Zero Rated Sales	0.00
Add : VAT	311.76	VAT Amount	311.76
TOTAL AMOUNT DUE	3,920.66	TOTAL SALES	4,122.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1190/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATENTAR,EDWIN
Meter Number : MTR1024521
Pole Number : 0201953
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526673695669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603747

52667100003

Date : 07-12-2018

BC07/340.5/1210/0201953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266710000-3

Customer Information----------

Name : MANDAUE,MELENCIO P

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035002	Pole No	:	0201953
Serial No	:	121760031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16576
Period From	:	06-11-2018	Prev Rdg	:	16388
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	2640	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,326.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 5,326.50	106.53
Sub-Total		177.58
Government Charges		
Franchise Tax - Local		12.46
LFT Differential	0.0101/kWh	1.90
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		16.54
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		314.73
CURRENT BILL - JULY 2018		2,373.46
TOTAL AMOUNT DUE		7,699.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,025.00

Your monthly electricity consumption chart

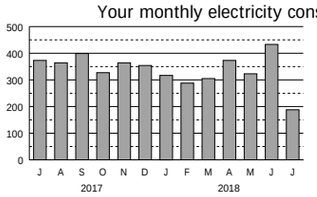

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.46		
Less : VAT	180.97		
Amount Net of VAT	2,192.49		
Less: BIR 2306	75.41		
BIR 2307	41.46	VATable Sales	2,058.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.76
Amount Due	2,075.62	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,256.59	TOTAL SALES	2,373.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1210/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE,MELENCIO P

Meter Number : MTR1035002

Pole Number : 0201953

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746828260714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74667100007

BILLING STATEMENT

1015613385

Date : 07-12-2018

BC07/340.5/1310/0201456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466710000-7

Customer Information----------

Name : ISIDRO,ASUNCION

Premise Address: DONA ROSARIO BASAK MANDAUE CITY
Billing Address: DONA ROSARIO BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054369	Pole No	:	0201456
Serial No	:	121439067	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6151
Period From	:	06-11-2018	Prev Rdg	:	5881
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,572.02
Transmission Charge	0.3955/kWh	106.79
System Loss Charge	0.9005/kWh	243.14
Sub-Total		1,921.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.76
Surcharge	0.02 of 6,320.00	126.40
Sub-Total		228.46
Government Charges		
Franchise Tax - Local		17.71
LFT Differential	0.0101/kWh	2.73
Value Added Tax		
Generation		111.85
Transmission		11.18
System Loss		17.70
Distribution		93.31
Others		20.54
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		448.36
CURRENT BILL - JULY 2018		3,376.32
TOTAL AMOUNT DUE		6,946.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,750.00

Your monthly electricity consumption chart

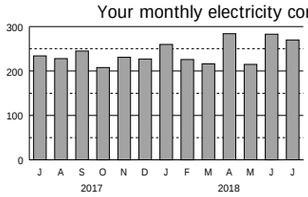

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.32		
Less : VAT	256.40		
Amount Net of VAT	3,119.92		
Less: BIR 2306	106.85		
BIR 2307	58.97	VATable Sales	2,927.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.96
Amount Due	2,954.10	VAT Zero Rated Sales	0.00
Add : VAT	256.40	VAT Amount	256.40
TOTAL AMOUNT DUE	3,210.50	TOTAL SALES	3,376.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1310/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISIDRO,ASUNCION
Meter Number : MTR1054369
Pole Number : 0201456
Billing Period : JULY 2018

Premise Address: DONA ROSARIO BASAK MANDAUE CITY
Billing Address: DONA ROSARIO BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155683304801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15579100007

1015592745

Date : 07-12-2018

BC07/340.5/1330/0201400/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557910000-7

Customer Information----------

Name : OGDOC,IMELDA C

Premise Address: 7TH ST., DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 7TH ST., DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109670DS6	Pole No	:	0201400
Serial No	:	17011555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	92691
Period From	:	06-11-2018	Prev Rdg	:	92591
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	130	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 5.87
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 1.77
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.55
CURRENT BILL - JULY 2018		1,153.64
TOTAL AMOUNT DUE		1,927.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 1,149.00

Your monthly electricity consumption chart

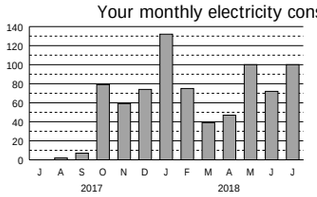

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.64		
Less : VAT	85.99		
Amount Net of VAT	1,067.65		
Less: BIR 2306	35.82		
BIR 2307	20.08	VATable Sales	997.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,011.75	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,097.74	TOTAL SALES	1,153.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1330/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGDOC,IMELDA C

Meter Number : 109670DS6

Pole Number : 0201400

Billing Period : JULY 2018

Premise Address: 7TH ST., DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 7TH ST., DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826098815440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82676100009

BILLING STATEMENT

1015604035

Date : 07-12-2018

BC07/340.5/1340/0201400/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267610000-9

Customer Information----------

Name : OGDOC,IMELDA

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124515WS6	Pole No	:	0201400
Serial No	:	75750964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23287
Period From	:	06-11-2018	Prev Rdg	:	22738
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	1020	Billed kWh	:	549

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,763.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,196.44
Transmission Charge	0.3955/kWh	217.13
System Loss Charge	0.9005/kWh	494.37
Sub-Total		3,907.94
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	158.11
Surcharge	0.02 of 3,763.50	75.27
Sub-Total		282.77
Government Charges		
Franchise Tax - Local		34.89
LFT Differential	0.0101/kWh	5.54
Value Added Tax		
Generation		227.41
Transmission		22.76
System Loss		35.98
Distribution		189.10
Others		19.81
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.71
Sub-Total		887.93
CURRENT BILL - JULY 2018		6,654.50
TOTAL AMOUNT DUE		10,417.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 3,559.00

Your monthly electricity consumption chart

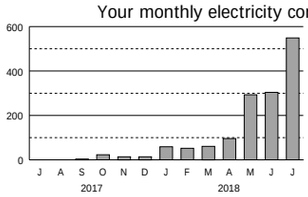

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,654.50		
Less : VAT	498.77		
Amount Net of VAT	6,155.73		
Less: BIR 2306	207.83		
BIR 2307	116.14	VATable Sales	5,766.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.16
Amount Due	5,831.76	VAT Zero Rated Sales	0.00
Add : VAT	498.77	VAT Amount	498.77
TOTAL AMOUNT DUE	6,330.53	TOTAL SALES	6,654.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1340/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGDOC,IMELDA
Meter Number : 124515WS6
Pole Number : 0201400
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/1340/0/21/07-12-2018/34 1900

Bill ID 256458762416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25676100008

BILLING STATEMENT

1015593097

Date : 07-12-2018

BC07/340.5/1350/0202000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567610000-8

Customer Information----------

Name : OGDOC,IMELDA C

Premise Address: DONA ROSARIO VILLAGE LABOGON MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028990	Pole No	:	0202000
Serial No	:	121519040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5941
Period From	:	06-11-2018	Prev Rdg	:	5841
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	436	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		4.46
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.52
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.86
CURRENT BILL - JULY 2018		1,165.28
TOTAL AMOUNT DUE		2,455.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,243.00

Your monthly electricity consumption chart

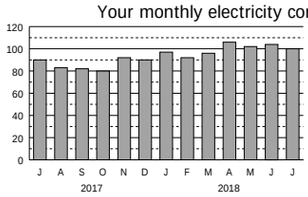

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.28		
Less : VAT	87.24		
Amount Net of VAT	1,078.04		
Less: BIR 2306	36.34		
BIR 2307	20.29	VATable Sales	1,007.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.62
Amount Due	1,021.41	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,108.65	TOTAL SALES	1,165.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1350/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGDOC,IMELDA C
Meter Number : MTR1028990
Pole Number : 0202000
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE LABOGON MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537433665381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53738100006

BILLING STATEMENT

1015609434

Date : 07-12-2018

BC07/340.5/1530/0201932/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373810000-6

Customer Information----------

Name : ABIERA,VALENTIN S

Premise Address: 6TH ST. DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: 6TH ST. DONA ROSARIO VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129546	Pole No	:	0201932
Serial No	:	40076989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15963
Period From	:	06-11-2018	Prev Rdg	:	15318
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	780	Billed kWh	:	645

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,869.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,755.38
Transmission Charge	0.7393/kWh	476.85
System Loss Charge	0.8858/kWh	571.34
Sub-Total		4,803.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	185.76
Surcharge	0.02 of 8,869.00	177.38
Sub-Total		421.17
Government Charges		
Franchise Tax - Local		42.80
LFT Differential	0.0101/kWh	6.51
Value Added Tax		
Generation		267.19
Transmission		49.97
System Loss		42.63
Distribution		222.06
Others		34.17
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
NPC Stranded Debts	0.0265/kWh	17.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	165.31
Sub-Total		1,079.38
CURRENT BILL - JULY 2018		8,154.66
TOTAL AMOUNT DUE		17,023.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 7,805.00

Your monthly electricity consumption chart

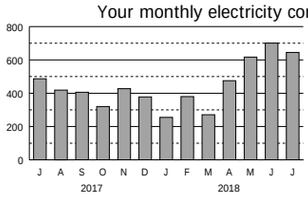

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,154.66		
Less : VAT	620.38		
Amount Net of VAT	7,534.28		
Less: BIR 2306	258.51		
BIR 2307	142.49	VATable Sales	7,075.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.00
Amount Due	7,133.28	VAT Zero Rated Sales	0.00
Add : VAT	620.38	VAT Amount	620.38
TOTAL AMOUNT DUE	7,753.66	TOTAL SALES	8,154.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1530/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABIERA,VALENTIN S
Meter Number : MTR1129546
Pole Number : 0201932
Billing Period : JULY 2018

Premise Address: 6TH ST. DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: 6TH ST. DONA ROSARIO VILLAGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201714352754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590733

20158100006

Date : 07-12-2018

BC07/340.5/1580/0201925/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015810000-6

Customer Information----------

Name : RONQUILLO,ENRICO M2 B

Premise Address: 6TH ST DONA ROSARIO VILLAGE, MANDAUE CITY
Billing Address: 6TH ST DONA ROSARIO VILLAGE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146245WS6	Pole No	:	0201925
Serial No	:	43143357	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46145
Period From	:	06-11-2018	Prev Rdg	:	46045
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	3896	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		8.48
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.04
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.37
CURRENT BILL - JULY 2018		1,169.81
TOTAL AMOUNT DUE		2,661.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 999.00

Your monthly electricity consumption chart

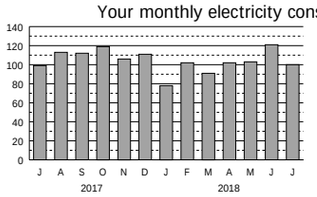

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.81		
Less : VAT	87.72		
Amount Net of VAT	1,082.09		
Less: BIR 2306	36.54		
BIR 2307	20.37	VATable Sales	1,011.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.65
Amount Due	1,025.18	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,112.90	TOTAL SALES	1,169.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1580/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONQUILLO,ENRICO M2 B
Meter Number : 146245WS6
Pole Number : 0201925
Billing Period : JULY 2018

Premise Address: 6TH ST DONA ROSARIO VILLAGE, MANDAUE CITY
Billing Address: 6TH ST DONA ROSARIO VILLAGE, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279644748994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603412

27987100008

Date : 07-12-2018

BC07/340.5/1600/0201911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798710000-8

Customer Information----------

Name : MAGLASANG,ALMA ESPINA

Premise Address: DONA ROSARIO VILLAGE BASAK MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009996 EFS6	Pole No	:	0201911
Serial No	:	121436095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8333
Period From	:	06-11-2018	Prev Rdg	:	8144
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	2420	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0101/kWh	1.91
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		9.93
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		309.40
CURRENT BILL - JULY 2018		2,323.57
TOTAL AMOUNT DUE		4,904.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,592.00

Your monthly electricity consumption chart

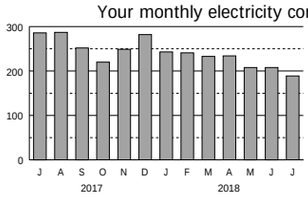

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.57		
Less : VAT	175.25		
Amount Net of VAT	2,148.32		
Less: BIR 2306	73.02		
BIR 2307	40.57	VATable Sales	2,014.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.15
Amount Due	2,034.73	VAT Zero Rated Sales	0.00
Add : VAT	175.25	VAT Amount	175.25
TOTAL AMOUNT DUE	2,209.98	TOTAL SALES	2,323.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1600/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ALMA ESPINA
Meter Number : 009996 EFS6
Pole Number : 0201911
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE BASAK MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356738483331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35667100008

BILLING STATEMENT

1015593156

Date : 07-12-2018

BC07/340.5/1670/0201820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566710000-8

Customer Information----------

Name : BELTRAN,CONCEPCION

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	355609GS6	Pole No	:	0201820
Serial No	:	53667375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11334
Period From	:	06-11-2018	Prev Rdg	:	10601
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,235.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,267.75
Transmission Charge	0.3955/kWh	289.90
System Loss Charge	0.9005/kWh	660.07
Sub-Total		5,217.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	211.10
Surcharge	0.02 of 10,235.50	204.71
Sub-Total		481.75
Government Charges		
Franchise Tax - Local		47.20
LFT Differential	0.0101/kWh	7.40
Value Added Tax		
Generation		303.62
Transmission		30.38
System Loss		48.05
Distribution		252.28
Others		39.03
NPC/PSALM Adjustment		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.87
Sub-Total		1,198.52
CURRENT BILL - JULY 2018		9,000.32
TOTAL AMOUNT DUE		19,235.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 8,306.50

Your monthly electricity consumption chart

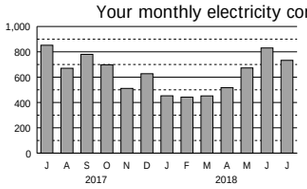

Avg Monthly Usage : 633.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,000.32		
Less : VAT	678.31		
Amount Net of VAT	8,322.01		
Less: BIR 2306	282.63		
BIR 2307	157.13	VATable Sales	7,801.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.21
Amount Due	7,882.25	VAT Zero Rated Sales	0.00
Add : VAT	678.31	VAT Amount	678.31
TOTAL AMOUNT DUE	8,560.56	TOTAL SALES	9,000.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1670/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,CONCEPCION
Meter Number : 355609GS6
Pole Number : 0201820
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556708019153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593120

55667100006

Date : 07-12-2018

BC07/340.5/1710/0201834/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566710000-6

Customer Information----------

Name : SANCHEZ,M JR DR

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1025997	Pole No	:	0201834
Serial No	:	36709605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22192
Period From	:	06-11-2018	Prev Rdg	:	21849
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,997.05
Transmission Charge	0.3955/kWh	135.66
System Loss Charge	0.9005/kWh	308.87
Sub-Total		2,441.58
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.78
Surcharge	0.02 of 5,962.00	119.24
Sub-Total		248.88
Government Charges		
Franchise Tax - Local		22.24
LFT Differential	0.0101/kWh	3.46
Value Added Tax		
Generation		142.09
Transmission		14.22
System Loss		22.48
Distribution		118.37
Others		21.10
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		564.15
CURRENT BILL - JULY 2018		4,241.04
TOTAL AMOUNT DUE		7,702.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,500.00

Your monthly electricity consumption chart

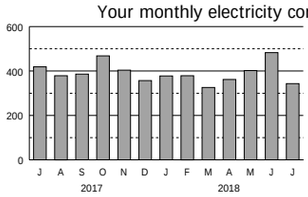

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.04		
Less : VAT	320.58		
Amount Net of VAT	3,920.46		
Less: BIR 2306	133.58		
BIR 2307	74.05	VATable Sales	3,676.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.57
Amount Due	3,712.83	VAT Zero Rated Sales	0.00
Add : VAT	320.58	VAT Amount	320.58
TOTAL AMOUNT DUE	4,033.41	TOTAL SALES	4,241.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1710/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,M JR DR
Meter Number : MTR1025997
Pole Number : 0201834
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766153970383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598100

76667100002

Date : 07-12-2018

BC07/340.5/1720/0201834/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666710000-2

Customer Information----------

Name : ALMEIDA,JOHNNY C

Premise Address: DONA ROSARIO VIL BANILAD-MANDAWE CITY
Billing Address: DONA ROSARIO VIL BANILAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188779	Pole No	:	0201834
Serial No	:	40134756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23060
Period From	:	06-11-2018	Prev Rdg	:	22061
No of Days	:	30	Diff Rdg	:	999
Avg kWh/day	:	33.30	Registered	:	999
Conn Load	:	4485	Billed kWh	:	999

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,431.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,816.48
Transmission Charge	0.3955/kWh	395.10
System Loss Charge	0.9005/kWh	899.60
Sub-Total		7,111.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	89.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.17
NPC/PSALM Adjustment	0.288/kWh	287.71
Surcharge	0.02 of 10,431.50	208.63
Sub-Total		586.22
Government Charges		
Franchise Tax - Local		63.89
LFT Differential	0.0101/kWh	10.09
Value Added Tax		
Generation		413.82
Transmission		41.41
System Loss		65.50
Distribution		343.61
Others		44.70
NPC/PSALM Adjustment		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
NPC Stranded Debts	0.0265/kWh	26.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	256.04
Sub-Total		1,624.33
CURRENT BILL - JULY 2018		12,185.17
TOTAL AMOUNT DUE		22,616.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 15,401.50

Your monthly electricity consumption chart

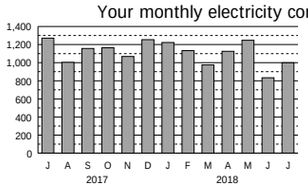

Avg Monthly Usage : 1,112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,185.17		
Less : VAT	915.79		
Amount Net of VAT	11,269.38		
Less: BIR 2306	381.59		
BIR 2307	212.70	VATable Sales	10,560.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	708.54
Amount Due	10,675.09	VAT Zero Rated Sales	0.00
Add : VAT	915.79	VAT Amount	915.79
TOTAL AMOUNT DUE	11,590.88	TOTAL SALES	12,185.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1720/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMEIDA,JOHNNY C
Meter Number : MTR1188779
Pole Number : 0201834
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VIL BANILAD-MANDAWE CITY
Billing Address: DONA ROSARIO VIL BANILAD-MANDAWE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080744634264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08008100003

BILLING STATEMENT

1015605266

Date : 07-12-2018

BC07/340.5/1740/0201841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800810000-3

Customer Information----------

Name : PEREZ,JOVELYN C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194508WS6	Pole No	:	0201841
Serial No	:	45644668	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11223
Period From	:	06-11-2018	Prev Rdg	:	11071
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	2768	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		7.61
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		248.56
CURRENT BILL - JULY 2018		1,866.36
TOTAL AMOUNT DUE		3,788.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,841.00

Your monthly electricity consumption chart

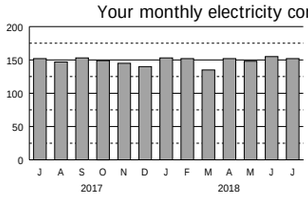

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.36		
Less : VAT	140.67		
Amount Net of VAT	1,725.69		
Less: BIR 2306	58.63		
BIR 2307	32.58	VATable Sales	1,617.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.89
Amount Due	1,634.48	VAT Zero Rated Sales	0.00
Add : VAT	140.67	VAT Amount	140.67
TOTAL AMOUNT DUE	1,775.15	TOTAL SALES	1,866.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1740/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,JOVELYN C
Meter Number : 194508WS6
Pole Number : 0201841
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283147782440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28338394951

BILLING STATEMENT

1015605080

Date : 07-12-2018

BC07/340.5/1830/0201883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833839495-1

Customer Information----------

Name : NAVARRETE,JOCELYN REQUINA

Premise Address: 11 ST. 167 DONA ROSARIO VILLAGE BASAK, MANDAUE CITY

Billing Address: 11 ST. 167 DONA ROSARIO VILLAGE BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	526034 GS6	Pole No	:	0201883
Serial No	:	60070206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38193
Period From	:	06-11-2018	Prev Rdg	:	37993
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	2220	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		142.08
Government Charges		
Franchise Tax - Local		12.96
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		11.94
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		328.84
CURRENT BILL - JULY 2018		2,471.84
TOTAL AMOUNT DUE		5,796.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,414.00

Your monthly electricity consumption chart

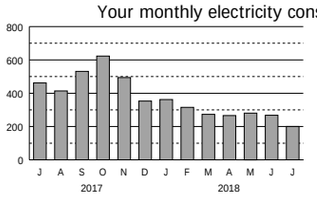

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.84		
Less : VAT	186.82		
Amount Net of VAT	2,285.02		
Less: BIR 2306	77.85		
BIR 2307	43.16	VATable Sales	2,143.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.02
Amount Due	2,164.01	VAT Zero Rated Sales	0.00
Add : VAT	186.82	VAT Amount	186.82
TOTAL AMOUNT DUE	2,350.83	TOTAL SALES	2,471.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1830/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRETE,JOCELYN REQUINA

Meter Number : 526034 GS6

Pole Number : 0201883

Billing Period : JULY 2018

Premise Address: 11 ST. 167 DONA ROSARIO VILLAGE BASAK, MANDAUE CITY
Billing Address: 11 ST. 167 DONA ROSARIO VILLAGE BASAK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/1830/0/21/07-12-2018/34 1909

Bill ID 176888258904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602882

17667100006

Date : 07-12-2018

BC07/340.5/1870/0201883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766710000-6

Customer Information----------

Name : AREVALO,ROMEO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007209	Pole No	:	0201883
Serial No	:	121569945	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13726
Period From	:	06-11-2018	Prev Rdg	:	13354
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,632.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,165.90
Transmission Charge	0.3955/kWh	147.13
System Loss Charge	0.9005/kWh	334.99
Sub-Total		2,648.02
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.14
Surcharge	0.02 of 4,632.50	92.65
Sub-Total		233.26
Government Charges		
Franchise Tax - Local		23.90
LFT Differential	0.0101/kWh	3.76
Value Added Tax		
Generation		154.10
Transmission		15.42
System Loss		24.38
Distribution		128.33
Others		18.45
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		607.13
CURRENT BILL - JULY 2018		4,557.81
TOTAL AMOUNT DUE		9,190.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,000.00

Your monthly electricity consumption chart

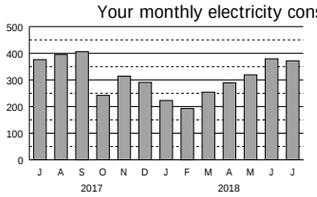

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.81		
Less : VAT	343.19		
Amount Net of VAT	4,214.62		
Less: BIR 2306	143.00		
BIR 2307	79.57	VATable Sales	3,950.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.94
Amount Due	3,992.05	VAT Zero Rated Sales	0.00
Add : VAT	343.19	VAT Amount	343.19
TOTAL AMOUNT DUE	4,335.24	TOTAL SALES	4,557.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1870/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,ROMEO

Meter Number : MTR1007209

Pole Number : 0201883

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308133951398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593870

30857100009

Date : 07-12-2018

BC07/340.5/1950/0201806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085710000-9

Customer Information----------

Name : PO,MICHELLE L

Premise Address: 11TH CORNER 5TH ST., DONA ROSARIO VILL. LABOGON MANDAUE CITY
Billing Address: 11TH CORNER 5TH ST., DONA ROSARIO VILL. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393315GS6	Pole No	:	0201806
Serial No	:	2003161295	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39932
Period From	:	06-11-2018	Prev Rdg	:	39643
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	4768	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,682.64
Transmission Charge	0.3955/kWh	114.30
System Loss Charge	0.9005/kWh	260.24
Sub-Total		2,057.18
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.23
Surcharge	0.02 of 7,174.50	143.49
Sub-Total		252.72
Government Charges		
Franchise Tax - Local		19.01
LFT Differential	0.0101/kWh	2.92
Value Added Tax		
Generation		119.71
Transmission		11.98
System Loss		18.94
Distribution		99.83
Others		22.97
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		480.88
CURRENT BILL - JULY 2018		3,622.69
TOTAL AMOUNT DUE		7,097.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,700.00

Your monthly electricity consumption chart

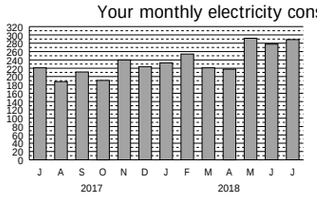

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.69		
Less : VAT	275.38		
Amount Net of VAT	3,347.31		
Less: BIR 2306	114.74		
BIR 2307	63.27	VATable Sales	3,141.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.50
Amount Due	3,169.30	VAT Zero Rated Sales	0.00
Add : VAT	275.38	VAT Amount	275.38
TOTAL AMOUNT DUE	3,444.68	TOTAL SALES	3,622.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1950/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,MICHELLE L
Meter Number : 393315GS6
Pole Number : 0201806
Billing Period : JULY 2018

Premise Address: 11TH CORNER 5TH ST., DONA ROSARIO VILL. LABOGON MANDAUE CITY
Billing Address: 11TH CORNER 5TH ST., DONA ROSARIO VILL. LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/1950/0/21/07-12-2018/34 1911

Bill ID 676199924879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602252

67667100001

Date : 07-12-2018

BC07/340.5/2020/0201806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766710000-1

Customer Information----------

Name : GADOR,GOMERSINDO

Premise Address: DONA ROSARIO VILLAGE MANDAUE
Billing Address: DONA ROSARIO VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1156833	Pole No	:	0201806
Serial No	:	133493460	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52092
Period From	:	06-11-2018	Prev Rdg	:	50185
No of Days	:	30	Diff Rdg	:	1907
Avg kWh/day	:	63.57	Registered	:	1907
Conn Load	:	0	Billed kWh	:	1907

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,689.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11,103.13
Transmission Charge	0.3955/kWh	754.22
System Loss Charge	0.9005/kWh	1,717.25
Sub-Total		13,574.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,338.39
Supply Charge	0.4118/kWh	785.30
Metering Charge	0.6989/kWh	1,332.80
	5.00/month	5.00
Sub-Total		5,461.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	171.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.32
NPC/PSALM Adjustment	0.288/kWh	549.22
Surcharge	0.02 of 53,700.00	1,074.00
Sub-Total		1,794.79
Government Charges		
Franchise Tax - Local		126.02
LFT Differential	0.0101/kWh	19.26
Value Added Tax		
Generation		789.93
Transmission		79.04
System Loss		125.05
Distribution		655.38
Others		166.90
NPC/PSALM Adjustment		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	297.68
Environmental Charge	0.0025/kWh	4.77
NPC Stranded Contract Costs	0.1938/kWh	369.58
NPC Stranded Debts	0.0265/kWh	50.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	488.76
Sub-Total		3,185.79
CURRENT BILL - JULY 2018		24,016.67
TOTAL AMOUNT DUE		48,705.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 29,011.16

Your monthly electricity consumption chart

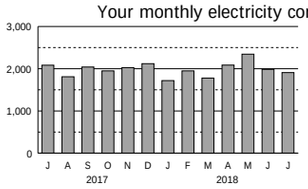

Avg Monthly Usage : 1,984.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,016.67		
Less : VAT	1,829.18		
Amount Net of VAT	22,187.49		
Less: BIR 2306	762.17		
BIR 2307	419.52	VATable Sales	20,830.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,356.61
Amount Due	21,005.80	VAT Zero Rated Sales	0.00
Add : VAT	1,829.18	VAT Amount	1,829.18
TOTAL AMOUNT DUE	22,834.98	TOTAL SALES	24,016.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2020/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADOR,GOMERSINDO
Meter Number : MTR1156833
Pole Number : 0201806
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE MANDAUE
Billing Address: DONA ROSARIO VILLAGE MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468928682089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46886100000

BILLING STATEMENT

1015599479

Date : 07-12-2018

BC07/340.5/2050/0247800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688610000-0

Customer Information----------

Name : JONSSON,VIRGILIA M

Premise Address: 149-5TH ST. DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 149-5TH ST. DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427231GS6	Pole No	:	0247800
Serial No	:	90317737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31682
Period From	:	06-11-2018	Prev Rdg	:	31475
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	2286	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		136.24
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0101/kWh	2.09
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		11.05
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		338.94
CURRENT BILL - JULY 2018		2,545.95
TOTAL AMOUNT DUE		5,445.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 2,750.00

Your monthly electricity consumption chart

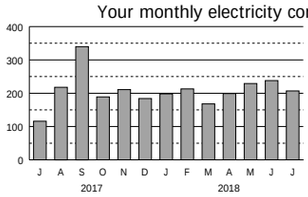

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.95		
Less : VAT	192.01		
Amount Net of VAT	2,353.94		
Less: BIR 2306	80.00		
BIR 2307	44.45	VATable Sales	2,207.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.93
Amount Due	2,229.49	VAT Zero Rated Sales	0.00
Add : VAT	192.01	VAT Amount	192.01
TOTAL AMOUNT DUE	2,421.50	TOTAL SALES	2,545.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2050/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONSSON,VIRGILIA M

Meter Number : 427231GS6

Pole Number : 0247800

Billing Period : JULY 2018

Premise Address: 149-5TH ST. DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 149-5TH ST. DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/2050/0/21/07-12-2018/34 1913

Bill ID 586274364352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58667100000

BILLING STATEMENT

1015609352

Date : 07-12-2018

BC07/340.5/2110/0247730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866710000-0

Customer Information----------

Name : PEREZ,ADRIANO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017050	Pole No	:	0247730
Serial No	:	36723144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19559
Period From	:	06-11-2018	Prev Rdg	:	18971
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,083.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,423.51
Transmission Charge	0.3955/kWh	232.55
System Loss Charge	0.9005/kWh	529.49
Sub-Total		4,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	169.34
Surcharge	0.02 of 16,271.50	325.43
Sub-Total		547.67
Government Charges		
Franchise Tax - Local		38.84
LFT Differential	0.0101/kWh	5.94
Value Added Tax		
Generation		243.58
Transmission		24.38
System Loss		38.55
Distribution		202.49
Others		50.77
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
NPC Stranded Debts	0.0265/kWh	15.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.70
Sub-Total		982.00
CURRENT BILL - JULY 2018		7,402.66
TOTAL AMOUNT DUE		15,485.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 8,188.00

Your monthly electricity consumption chart

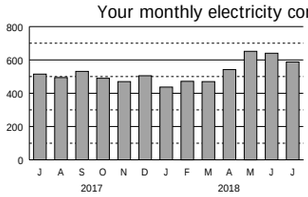

Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,402.66		
Less : VAT	563.74		
Amount Net of VAT	6,838.92		
Less: BIR 2306	234.90		
BIR 2307	129.31	VATable Sales	6,420.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.26
Amount Due	6,474.71	VAT Zero Rated Sales	0.00
Add : VAT	563.74	VAT Amount	563.74
TOTAL AMOUNT DUE	7,038.45	TOTAL SALES	7,402.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2110/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ADRIANO
Meter Number : MTR1017050
Pole Number : 0247730
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083548704939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607242

08338100004

Date : 07-12-2018

BC07/340.5/2120/0247723/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833810000-4

Customer Information----------

Name : ARRIESGADO,JOSE RANDY D

Premise Address: 5TH ST. CORNER EXTN. DONA ROSARIO VILL. PAKNA-AN MANDAUE CITY

Billing Address: 5TH ST. CORNER EXTN. DONA ROSARIO VILL. PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194184WS6	Pole No	:	0247723
Serial No	:	44311662	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52423
Period From	:	06-11-2018	Prev Rdg	:	52181
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	6848	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		177.00
Government Charges		
Franchise Tax - Local		15.71
LFT Differential	0.0101/kWh	2.44
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		15.05
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		398.39
CURRENT BILL - JULY 2018		2,995.46
TOTAL AMOUNT DUE		7,271.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,302.00

Your monthly electricity consumption chart

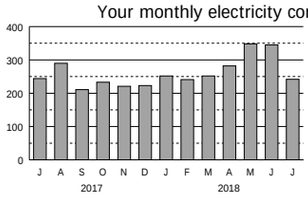

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.46		
Less : VAT	226.53		
Amount Net of VAT	2,768.93		
Less: BIR 2306	94.39		
BIR 2307	52.30	VATable Sales	2,597.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.86
Amount Due	2,622.24	VAT Zero Rated Sales	0.00
Add : VAT	226.53	VAT Amount	226.53
TOTAL AMOUNT DUE	2,848.77	TOTAL SALES	2,995.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2120/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIESGADO,JOSE RANDY D

Meter Number : 194184WS6

Pole Number : 0247723

Billing Period : JULY 2018

Premise Address: 5TH ST. CORNER EXTN. DONA ROSARIO VILL. PAKNA-AN MANDAUE CITY

Billing Address: 5TH ST. CORNER EXTN. DONA ROSARIO VILL. PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776971532569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77628100008

BILLING STATEMENT

1015602784

Date : 07-12-2018

BC07/340.5/2190/0247702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762810000-8

Customer Information----------

Name : DURAN,LOURDES R

Premise Address: DONA ROSARIO VILL PAKNAAN MANDAUE CITY
Billing Address: DONA ROSARIO VILL PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362522GS6	Pole No	:	0247702
Serial No	:	2002118031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57106
Period From	:	06-11-2018	Prev Rdg	:	56688
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	2450	Billed kWh	:	418

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,433.72
Transmission Charge	0.3955/kWh	165.32
System Loss Charge	0.9005/kWh	376.41
Sub-Total		2,975.45
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.38
Surcharge	0.02 of 6,269.00	125.38
Sub-Total		283.37
Government Charges		
Franchise Tax - Local		26.98
LFT Differential	0.0101/kWh	4.22
Value Added Tax		
Generation		173.15
Transmission		17.34
System Loss		27.41
Distribution		144.12
Others		23.30
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.13
Sub-Total		684.86
CURRENT BILL - JULY 2018		5,144.70
TOTAL AMOUNT DUE		5,413.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 6,000.00

Your monthly electricity consumption chart

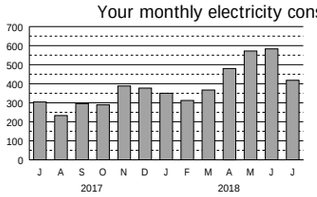

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.70		
Less : VAT	388.14		
Amount Net of VAT	4,756.56		
Less: BIR 2306	161.73		
BIR 2307	89.82	VATable Sales	4,459.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.72
Amount Due	4,505.01	VAT Zero Rated Sales	0.00
Add : VAT	388.14	VAT Amount	388.14
TOTAL AMOUNT DUE	4,893.15	TOTAL SALES	5,144.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2190/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,LOURDES R
Meter Number : 362522GS6
Pole Number : 0247702
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL PAKNAAN MANDAUE CITY
Billing Address: DONA ROSARIO VILL PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627750472112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602790

62767100001

Date : 07-12-2018

BC07/340.5/2200/0247702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276710000-1

Customer Information----------
Name : OMOLON,NILO

Premise Address: DNA ROSARIO VIL MANDAUE
Billing Address: DNA ROSARIO VIL MANDAUE

TIN :

Metering Information----------

Meter No	:	362320GS6	Pole No	:	0247702
Serial No	:	2003120054	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37033
Period From	:	06-11-2018	Prev Rdg	:	36210
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	0	Billed kWh	:	823

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,271.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,791.75
Transmission Charge	0.3955/kWh	325.50
System Loss Charge	0.9005/kWh	741.11
Sub-Total		5,858.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	73.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	237.02
Surcharge	0.02 of 8,271.50	165.43
Sub-Total		476.50
Government Charges		
Franchise Tax - Local		52.60
LFT Differential	0.0101/kWh	8.31
Value Added Tax		
Generation		340.91
Transmission		34.10
System Loss		53.96
Distribution		283.18
Others		36.05
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
NPC Stranded Debts	0.0265/kWh	21.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	210.93
Sub-Total		1,337.44
CURRENT BILL - JULY 2018		10,032.14
TOTAL AMOUNT DUE		18,303.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 8,384.00

Your monthly electricity consumption chart

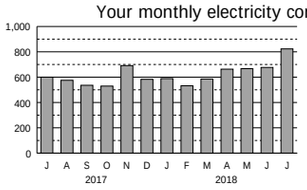

Avg Monthly Usage : 619.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,032.14		
Less : VAT	753.76		
Amount Net of VAT	9,278.38		
Less: BIR 2306	314.06		
BIR 2307	175.11	VATable Sales	8,694.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.68
Amount Due	8,789.21	VAT Zero Rated Sales	0.00
Add : VAT	753.76	VAT Amount	753.76
TOTAL AMOUNT DUE	9,542.97	TOTAL SALES	10,032.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2200/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMOLON,NILO
Meter Number : 362320GS6
Pole Number : 0247702
Billing Period : JULY 2018

Premise Address: DNA ROSARIO VIL MANDAUE
Billing Address: DNA ROSARIO VIL MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044174572860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611845

04417100007

Date : 07-12-2018

BC07/340.5/2220/0247695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441710000-7

Customer Information----------

Name : BARNARD,ARLENE A

Premise Address: THE BERNARD,5TH ST.EXT DONA ROSARIO VILL PAKNAAN MANDAUE CITY

Billing Address: THE BERNARD,5TH ST.EXT DONA ROSARIO VILL PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059216	Pole No	:	0247695
Serial No	:	125295801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3396
Period From	:	06-11-2018	Prev Rdg	:	3293
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	914	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		8.36
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		171.98
CURRENT BILL - JULY 2018		1,296.41
TOTAL AMOUNT DUE		3,926.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,200.00

Your monthly electricity consumption chart

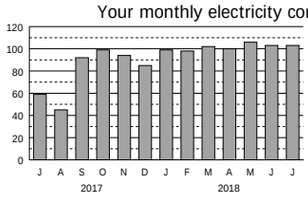

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.41		
Less : VAT	98.71		
Amount Net of VAT	1,197.70		
Less: BIR 2306	41.14		
BIR 2307	22.65	VATable Sales	1,124.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.27
Amount Due	1,133.91	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,232.62	TOTAL SALES	1,296.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2220/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARNARD,ARLENE A

Meter Number : MTR1059216

Pole Number : 0247695

Billing Period : JULY 2018

Premise Address: THE BERNARD,5TH ST.EXT DONA ROSARIO VILL PAKNAAN MANDAUE CITY

Billing Address: THE BERNARD,5TH ST.EXT DONA ROSARIO VILL PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117581941244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597787

11786100005

Date : 07-12-2018

BC07/340.5/2230/0247695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178610000-5

Customer Information----------

Name : BALANSAG,NICOLAS

Premise Address: DONA ROSARIO VIL MANDAUE CITY
Billing Address: DONA ROSARIO VIL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041392	Pole No	:	0247695
Serial No	:	125282058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13837
Period From	:	06-11-2018	Prev Rdg	:	13356
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	900	Billed kWh	:	481

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,567.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,800.53
Transmission Charge	0.3955/kWh	190.24
System Loss Charge	0.9005/kWh	433.14
Sub-Total		3,423.91
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.53
Surcharge	0.02 of 6,567.50	131.35
Sub-Total		313.15
Government Charges		
Franchise Tax - Local		30.97
LFT Differential	0.0101/kWh	4.86
Value Added Tax		
Generation		199.24
Transmission		19.95
System Loss		31.56
Distribution		165.75
Others		25.25
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.28
Sub-Total		786.37
CURRENT BILL - JULY 2018		5,904.72
TOTAL AMOUNT DUE		12,472.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 6,092.00

Your monthly electricity consumption chart

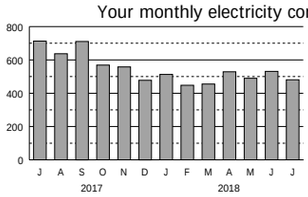

Avg Monthly Usage : 547.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,904.72		
Less : VAT	445.00		
Amount Net of VAT	5,459.72		
Less: BIR 2306	185.41		
BIR 2307	103.08	VATable Sales	5,118.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.37
Amount Due	5,171.23	VAT Zero Rated Sales	0.00
Add : VAT	445.00	VAT Amount	445.00
TOTAL AMOUNT DUE	5,616.23	TOTAL SALES	5,904.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2230/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,NICOLAS
Meter Number : MTR1041392
Pole Number : 0247695
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VIL MANDAUE CITY
Billing Address: DONA ROSARIO VIL MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300161084180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590643

30096100000

Date : 07-12-2018

BC07/340.5/2280/0201785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009610000-0

Customer Information----------

Name : CANEN,RODERICK ALLAN O

Premise Address: #176 10TH ST. DONA ROSARIO VILL. LABOGON MANDAUE CITY

Billing Address: #176 10TH ST. DONA ROSARIO VILL. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198059WS6	Pole No	:	0201785
Serial No	:	49148169	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43800
Period From	:	06-11-2018	Prev Rdg	:	43492
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	1995	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,109.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,793.27
Transmission Charge	0.3955/kWh	121.81
System Loss Charge	0.9005/kWh	277.35
Sub-Total		2,192.43
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.70
Surcharge	0.02 of 5,109.50	102.19
Sub-Total		218.60
Government Charges		
Franchise Tax - Local		19.95
LFT Differential	0.0101/kWh	3.11
Value Added Tax		
Generation		127.58
Transmission		12.76
System Loss		20.20
Distribution		106.35
Others		18.36
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		506.02
CURRENT BILL - JULY 2018		3,803.32
TOTAL AMOUNT DUE		8,912.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 5,293.00

Your monthly electricity consumption chart

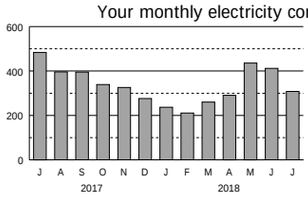

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.32		
Less : VAT	287.33		
Amount Net of VAT	3,515.99		
Less: BIR 2306	119.71		
BIR 2307	66.41	VATable Sales	3,297.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.69
Amount Due	3,329.87	VAT Zero Rated Sales	0.00
Add : VAT	287.33	VAT Amount	287.33
TOTAL AMOUNT DUE	3,617.20	TOTAL SALES	3,803.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2280/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEN,RODERICK ALLAN O

Meter Number : 198059WS6

Pole Number : 0201785

Billing Period : JULY 2018

Premise Address: #176 10TH ST. DONA ROSARIO VILL. LABOGON MANDAUE CITY

Billing Address: #176 10TH ST. DONA ROSARIO VILL. LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207030315266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20767100009

1015593807

Date : 07-12-2018

BC07/340.5/2390/0247975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076710000-9

Customer Information----------

Name : PARADELA MARLIE ALASAN

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455368GS6	Pole No	:	0247975
Serial No	:	52152846	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43062
Period From	:	06-11-2018	Prev Rdg	:	42874
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	2600	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		119.80
Government Charges		
Franchise Tax - Local		12.11
LFT Differential	0.0101/kWh	1.90
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		9.56
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		307.40
CURRENT BILL - JULY 2018		2,308.35
TOTAL AMOUNT DUE		4,745.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,062.00

Your monthly electricity consumption chart

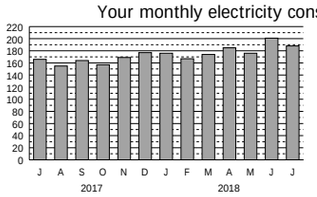

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.35		
Less : VAT	173.99		
Amount Net of VAT	2,134.36		
Less: BIR 2306	72.50		
BIR 2307	40.30	VATable Sales	2,000.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.41
Amount Due	2,021.56	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,195.55	TOTAL SALES	2,308.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2390/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADELA MARLIE ALASAN
Meter Number : 455368GS6
Pole Number : 0247975
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620689558288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599395

62039100003

Date : 07-12-2018

BC07/340.5/2470/0201743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203910000-3

Customer Information----------

Name : KEY,VENANCIO T (M4)

Premise Address: DONA ROSARIO VILLAGE, PAKNA-AN, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1225315	Pole No	:	0201743
Serial No	:	41018015	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2819
Period From	:	06-11-2018	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	800	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		171.45
Government Charges		
Franchise Tax - Local		15.62
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		14.41
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		396.16
CURRENT BILL - JULY 2018		2,977.68
TOTAL AMOUNT DUE		3,195.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,800.00

Your monthly electricity consumption chart

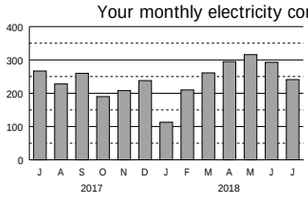

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.68		
Less : VAT	225.02		
Amount Net of VAT	2,752.66		
Less: BIR 2306	93.75		
BIR 2307	51.99	VATable Sales	2,581.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.14
Amount Due	2,606.92	VAT Zero Rated Sales	0.00
Add : VAT	225.02	VAT Amount	225.02
TOTAL AMOUNT DUE	2,831.94	TOTAL SALES	2,977.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2470/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEY,VENANCIO T (M4)
Meter Number : MTR1225315
Pole Number : 0201743
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE, PAKNA-AN, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE, PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986779717725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606260

98667100006

Date : 07-12-2018

BC07/340.5/2601/0247940/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866710000-6

Customer Information----------

Name : MORENO,NICANOR

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240252DS6	Pole No	:	0247940
Serial No	:	12482904	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	74891
Period From	:	06-11-2018	Prev Rdg	:	74268
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,737.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,627.29
Transmission Charge	0.3955/kWh	246.40
System Loss Charge	0.9005/kWh	561.01
Sub-Total		4,434.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	179.42
Surcharge	0.02 of 13,737.50	274.75
Sub-Total		510.22
Government Charges		
Franchise Tax - Local		40.73
LFT Differential	0.0101/kWh	6.29
Value Added Tax		
Generation		258.06
Transmission		25.82
System Loss		40.84
Distribution		214.51
Others		45.34
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	159.67
Sub-Total		1,031.53
CURRENT BILL - JULY 2018		7,764.03
TOTAL AMOUNT DUE		21,501.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 8,500.00

Your monthly electricity consumption chart

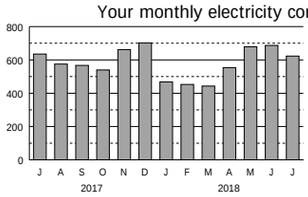

Avg Monthly Usage : 583.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,764.03		
Less : VAT	588.78		
Amount Net of VAT	7,175.25		
Less: BIR 2306	245.34		
BIR 2307	135.59	VATable Sales	6,732.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.75
Amount Due	6,794.32	VAT Zero Rated Sales	0.00
Add : VAT	588.78	VAT Amount	588.78
TOTAL AMOUNT DUE	7,383.10	TOTAL SALES	7,764.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2601/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,NICANOR
Meter Number : 240252DS6
Pole Number : 0247940
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047795956298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613102

04711702896

Date : 07-12-2018

BC07/340.5/2611/0247933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471170289-6

Customer Information----------
Name : SUSON,HENRY PEREZ

Premise Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041673	Pole No	:	0247933
Serial No	:	121755680	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2208
Period From	:	06-11-2018	Prev Rdg	:	2167
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.65
CURRENT BILL - JULY 2018		315.12
TOTAL AMOUNT DUE		523.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 18.00

Your monthly electricity consumption chart

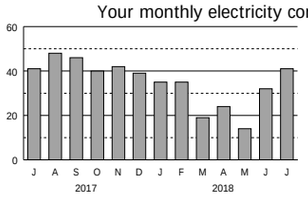

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.12		
Less : VAT	22.59		
Amount Net of VAT	292.53		
Less: BIR 2306	9.45		
BIR 2307	5.33	VATable Sales	264.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	277.75	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	300.34	TOTAL SALES	315.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2611/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,HENRY PEREZ
Meter Number : MTR1041673
Pole Number : 0247933
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/2611/0/21/07-12-2018/34 1924

Bill ID 796958832762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79667100006

BILLING STATEMENT

1015611504

Date : 07-12-2018

BC07/340.5/2611/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966710000-6

Customer Information----------

Name : SUSON,RAFAEL

Premise Address: DONA ROSARIO VILLAGE MANDAUE
Billing Address: DONA ROSARIO VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1047558	Pole No	:	0247926
Serial No	:	121435729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6297
Period From	:	06-11-2018	Prev Rdg	:	6098
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		120.73
Government Charges		
Franchise Tax - Local		12.78
LFT Differential	0.0101/kWh	2.01
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		9.39
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		324.58
CURRENT BILL - JULY 2018		2,436.25
TOTAL AMOUNT DUE		4,712.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,505.00

Your monthly electricity consumption chart

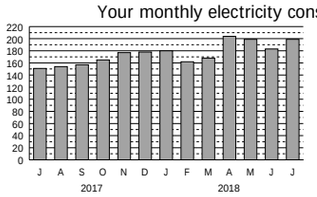

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.25		
Less : VAT	183.39		
Amount Net of VAT	2,252.86		
Less: BIR 2306	76.42		
BIR 2307	42.53	VATable Sales	2,111.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.19
Amount Due	2,133.91	VAT Zero Rated Sales	0.00
Add : VAT	183.39	VAT Amount	183.39
TOTAL AMOUNT DUE	2,317.30	TOTAL SALES	2,436.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2611/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,RAFAEL
Meter Number : MTR1047558
Pole Number : 0247926
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE MANDAUE
Billing Address: DONA ROSARIO VILLAGE MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400189370877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590340

40096100009

Date : 07-12-2018

BC07/340.5/2650/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009610000-9

Customer Information----------

Name : PINON,WENELITO C

Premise Address: 9TH ST DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 9TH ST DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169900WS6	Pole No	:	0247926
Serial No	:	42733563	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10204
Period From	:	06-11-2018	Prev Rdg	:	10177
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.23
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.01
CURRENT BILL - JULY 2018		133.19
TOTAL AMOUNT DUE		250.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 150.87

Your monthly electricity consumption chart

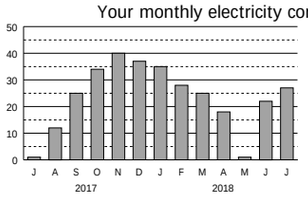

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.19		
Less : VAT	8.94		
Amount Net of VAT	124.25		
Less: BIR 2306	3.73		
BIR 2307	2.14	VATable Sales	106.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.07
Amount Due	118.38	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	127.32	TOTAL SALES	133.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2650/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINON,WENELITO C

Meter Number : 169900WS6

Pole Number : 0247926

Billing Period : JULY 2018

Premise Address: 9TH ST DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 9TH ST DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419894362614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41938925173

BILLING STATEMENT

1015598987

Date : 07-12-2018

BC07/340.5/2665/0964586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193892517-3

Customer Information----------

Name : MEDIANA,JUANITO CATARAJA

Premise Address: 9TH DONA ROSARIO VILLAGE LABOGON,MANDAUE CITY

Billing Address: 9TH DONA ROSARIO VILLAGE LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280180 GS6	Pole No	:	0964586
Serial No	:	45852175	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3955
Period From	:	06-11-2018	Prev Rdg	:	3878
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 81.71
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 8.12
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.44
CURRENT BILL - JULY 2018		805.17
TOTAL AMOUNT DUE		1,411.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 314.00

Your monthly electricity consumption chart

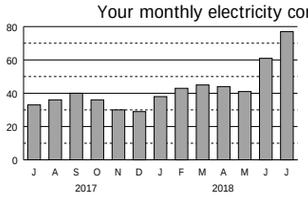

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.17		
Less : VAT	59.57		
Amount Net of VAT	745.60		
Less: BIR 2306	24.82		
BIR 2307	13.93	VATable Sales	691.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	706.85	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	766.42	TOTAL SALES	805.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2665/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIANA,JUANITO CATARAJA

Meter Number : 280180 GS6

Pole Number : 0964586

Billing Period : JULY 2018

Premise Address: 9TH DONA ROSARIO VILLAGE LABOGON,MANDAUE CITY
Billing Address: 9TH DONA ROSARIO VILLAGE LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543521427420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612047

54338100008

Date : 07-12-2018

BC07/340.5/2670/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433810000-8

Customer Information----------

Name : CONDOR,MARIETA A

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251796DS6	Pole No	:	0247926
Serial No	:	13588	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37653
Period From	:	06-11-2018	Prev Rdg	:	37238
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	574	Billed kWh	:	415

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,416.25
Transmission Charge	0.3955/kWh	164.13
System Loss Charge	0.9005/kWh	373.71
Sub-Total		2,954.09
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	119.52
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		199.75
Government Charges		
Franchise Tax - Local		26.29
LFT Differential	0.0101/kWh	4.19
Value Added Tax		
Generation		171.92
Transmission		17.20
System Loss		27.21
Distribution		143.09
Others		13.29
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.36
Sub-Total		669.60
CURRENT BILL - JULY 2018		5,015.88
TOTAL AMOUNT DUE		7,160.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,260.00

Your monthly electricity consumption chart

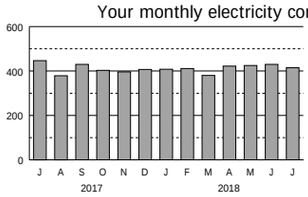

Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.88		
Less : VAT	375.51		
Amount Net of VAT	4,640.37		
Less: BIR 2306	156.48		
BIR 2307	87.54	VATable Sales	4,346.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.09
Amount Due	4,396.35	VAT Zero Rated Sales	0.00
Add : VAT	375.51	VAT Amount	375.51
TOTAL AMOUNT DUE	4,771.86	TOTAL SALES	5,015.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2670/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDOR,MARIETA A
Meter Number : 251796DS6
Pole Number : 0247926
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650281509207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590618

65037100008

Date : 07-12-2018

BC07/340.5/2680/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503710000-8

Customer Information----------

Name : CONDOR,JOERAMI T.

Premise Address: 9TH ST. INSIDE DONA ROSARIO, VILL. RAFAE PAKNA-AN MANDAUE CITY
Billing Address: 9TH ST. INSIDE DONA ROSARIO, VILL. RAFAE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414557 GS6	Pole No	:	0247926
Serial No	:	70701692	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4586
Period From	:	06-11-2018	Prev Rdg	:	4481
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	334	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		4.65
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.26
CURRENT BILL - JULY 2018		1,285.29
TOTAL AMOUNT DUE		2,359.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,000.00

Your monthly electricity consumption chart

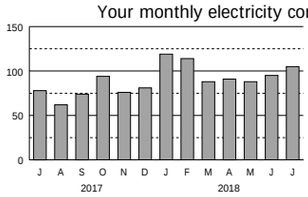

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.29		
Less : VAT	96.77		
Amount Net of VAT	1,188.52		
Less: BIR 2306	40.35		
BIR 2307	22.44	VATable Sales	1,114.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.49
Amount Due	1,125.73	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,222.50	TOTAL SALES	1,285.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2680/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDOR,JOERAMI T.
Meter Number : 414557 GS6
Pole Number : 0247926
Billing Period : JULY 2018

Premise Address: 9TH ST. INSIDE DONA ROSARIO, VILL. RAFAE PAKNA-AN MANDAUE CITY
Billing Address: 9TH ST. INSIDE DONA ROSARIO, VILL. RAFAE PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/2680/0/21/07-12-2018/34 1929

Bill ID 265067213167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26579100004

1015596869

Date : 07-12-2018

BC07/340.5/2690/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657910000-4

Customer Information----------

Name : BOOC,ROSA C

Premise Address: 9TH ST DONA ROSARIO VILL LABOGON, MANDAUE CITY

Billing Address: 9TH ST DONA ROSARIO VILL LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111481SS6	Pole No	:	0247926
Serial No	:	69900517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40873
Period From	:	06-11-2018	Prev Rdg	:	40642
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	984	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 5,468.50	109.37
Sub-Total		196.68
Government Charges		
Franchise Tax - Local		15.17
LFT Differential	0.0101/kWh	2.33
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		17.72
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		383.84
CURRENT BILL - JULY 2018		2,890.82
TOTAL AMOUNT DUE		5,583.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,776.00

Your monthly electricity consumption chart

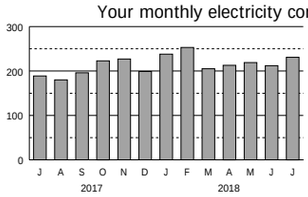

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.82		
Less : VAT	219.60		
Amount Net of VAT	2,671.22		
Less: BIR 2306	91.49		
BIR 2307	50.49	VATable Sales	2,506.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.24
Amount Due	2,529.24	VAT Zero Rated Sales	0.00
Add : VAT	219.60	VAT Amount	219.60
TOTAL AMOUNT DUE	2,748.84	TOTAL SALES	2,890.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2690/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,ROSA C

Meter Number : 111481SS6

Pole Number : 0247926

Billing Period : JULY 2018

Premise Address: 9TH ST DONA ROSARIO VILL LABOGON, MANDAUE CITY

Billing Address: 9TH ST DONA ROSARIO VILL LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/2690/0/21/07-12-2018/34 1930

Bill ID 507606345263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594410

50767100006

Date : 07-12-2018

BC07/340.5/2860/0201666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076710000-6

Customer Information----------

Name : NUNEZ,JOSEFINA

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	BSG1804121	Pole No	:	0201666
Serial No	:	85171983	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	845
Period From	:	06-11-2018	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.24
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		233.96
CURRENT BILL - JULY 2018		1,756.95
TOTAL AMOUNT DUE		3,600.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,622.00

Your monthly electricity consumption chart

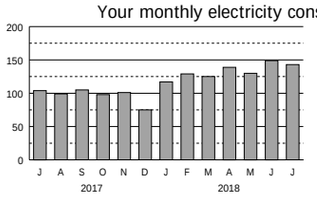

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.95		
Less : VAT	132.48		
Amount Net of VAT	1,624.47		
Less: BIR 2306	55.20		
BIR 2307	30.67	VATable Sales	1,522.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.48
Amount Due	1,538.60	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,671.08	TOTAL SALES	1,756.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2860/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,JOSEFINA
Meter Number : BSG1804121
Pole Number : 0201666
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131580708804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605179

13108100002

Date : 07-12-2018

BC07/340.5/2870/0201666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310810000-2

Customer Information----------

Name : ARCENAL,MARLYN D

Premise Address: 9TH ST.,DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 9TH ST.,DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435395GS6	Pole No	:	0201666
Serial No	:	85754304	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10312
Period From	:	06-11-2018	Prev Rdg	:	10255
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	224	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.81
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.85
CURRENT BILL - JULY 2018		510.21
TOTAL AMOUNT DUE		1,273.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 840.00

Your monthly electricity consumption chart

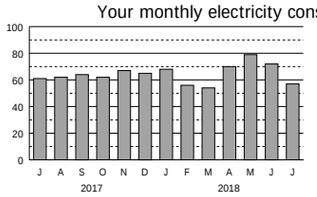

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.21		
Less : VAT	37.44		
Amount Net of VAT	472.77		
Less: BIR 2306	15.59		
BIR 2307	8.73	VATable Sales	433.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	448.45	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	485.89	TOTAL SALES	510.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2870/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,MARLYN D

Meter Number : 435395GS6

Pole Number : 0201666

Billing Period : JULY 2018

Premise Address: 9TH ST.,DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 9TH ST.,DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333452531918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33338100002

BILLING STATEMENT

1015605353

Date : 07-12-2018

BC07/340.5/2900/0201666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333810000-2

Customer Information----------

Name : SUSON,LUCIANA (M4) T

Premise Address: DONA ROSARIO VILL., LABOGON MANDAUE CITY
Billing Address: DONA ROSARIO VILL., LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224672	Pole No	:	0201666
Serial No	:	41017372	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	227
Period From	:	06-11-2018	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	324	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 134.45
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.14
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.94
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		9.94
CURRENT BILL - JULY 2018		20.21
TOTAL AMOUNT DUE		82.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2016 - 200.00

Your monthly electricity consumption chart

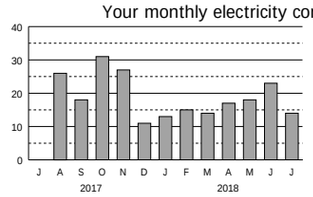

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.21		
Less : VAT	0.85		
Amount Net of VAT	19.36		
Less: BIR 2306	0.39		
BIR 2307	0.21	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	18.76	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	19.61	TOTAL SALES	20.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2900/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,LUCIANA (M4) T
Meter Number : MTR1224672
Pole Number : 0201666
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL., LABOGON MANDAUE CITY
Billing Address: DONA ROSARIO VILL., LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524511302845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602436

52417100006

Date : 07-12-2018

BC07/340.5/2920/0201666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241710000-6

Customer Information----------

Name : AGUILAR,LUISA T

Premise Address: 9TH ST DONA ROSARIO VILL LABOGON, MANDAUE CITY

Billing Address: 9TH ST DONA ROSARIO VILL LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708194	Pole No	:	0201666
Serial No	:	41028364	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	375
Period From	:	06-11-2018	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 132.92
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 11.98
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.16
CURRENT BILL - JULY 2018		507.10
TOTAL AMOUNT DUE		1,153.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 359.00

Your monthly electricity consumption chart

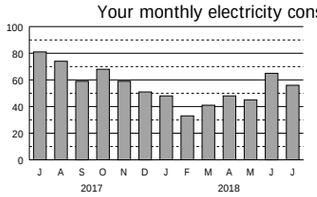

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.10		
Less : VAT	37.42		
Amount Net of VAT	469.68		
Less: BIR 2306	15.58		
BIR 2307	8.68	VATable Sales	430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	445.42	VAT Zero Rated Sales	0.00
Add : VAT	37.42	VAT Amount	37.42
TOTAL AMOUNT DUE	482.84	TOTAL SALES	507.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2920/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,LUISA T

Meter Number : BSV1708194

Pole Number : 0201666

Billing Period : JULY 2018

Premise Address: 9TH ST DONA ROSARIO VILL LABOGON, MANDAUE CITY
Billing Address: 9TH ST DONA ROSARIO VILL LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380232981130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604326

38000200006

Date : 07-12-2018

BC07/340.5/2960/0201666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800020000-6

Customer Information----------

Name : KINAPUNDAN,JUDITH B

Premise Address: 9TH ST.,DONA ROSARIO VIL LABOGON, MANDAUE CITY
Billing Address: 9TH ST.,DONA ROSARIO VIL LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1803330	Pole No	:	0201666
Serial No	:	85171756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	311
Period From	:	06-11-2018	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	1020	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 185.32
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.81
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.77
CURRENT BILL - JULY 2018		264.63
TOTAL AMOUNT DUE		526.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

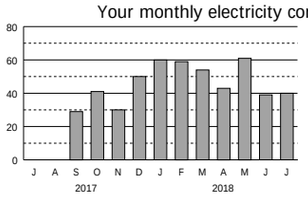

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.63		
Less : VAT	18.65		
Amount Net of VAT	245.98		
Less: BIR 2306	7.79		
BIR 2307	4.41	VATable Sales	218.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	233.78	VAT Zero Rated Sales	0.00
Add : VAT	18.65	VAT Amount	18.65
TOTAL AMOUNT DUE	252.43	TOTAL SALES	264.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2960/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINAPUNDAN,JUDITH B
Meter Number : BSG1803330
Pole Number : 0201666
Billing Period : JULY 2018

Premise Address: 9TH ST.,DONA ROSARIO VIL LABOGON, MANDAUE CITY
Billing Address: 9TH ST.,DONA ROSARIO VIL LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517303060482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598977

51767100004

Date : 07-12-2018

BC07/340.5/2980/0201666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176710000-4

Customer Information----------

Name : TERO,ELMINDA

Premise Address: DNA ROSARIO VIL MANDAUE CITY
Billing Address: DNA ROSARIO VIL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708311	Pole No	:	0201666
Serial No	:	41028481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1140
Period From	:	06-11-2018	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		101.21
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		8.70
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		222.87
CURRENT BILL - JULY 2018		1,676.32
TOTAL AMOUNT DUE		4,185.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,250.00

Your monthly electricity consumption chart

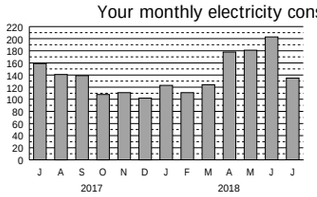

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.32		
Less : VAT	126.97		
Amount Net of VAT	1,549.35		
Less: BIR 2306	52.91		
BIR 2307	29.27	VATable Sales	1,453.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.90
Amount Due	1,467.17	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,594.14	TOTAL SALES	1,676.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2980/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERO,ELMINDA
Meter Number : BSV1708311
Pole Number : 0201666
Billing Period : JULY 2018

Premise Address: DNA ROSARIO VIL MANDAUE CITY
Billing Address: DNA ROSARIO VIL MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569049640256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600391

56996100006

Date : 07-12-2018

BC07/340.5/3000/0201666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699610000-6

Customer Information----------

Name : ROSAS,WILMA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708312	Pole No	:	0201666
Serial No	:	41028482	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	535
Period From	:	06-11-2018	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 103.82
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.62
CURRENT BILL - JULY 2018		700.38
TOTAL AMOUNT DUE		1,537.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 758.00

Your monthly electricity consumption chart

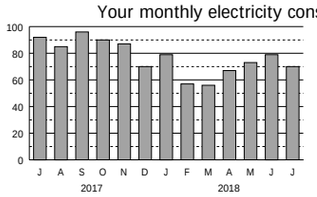

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.38		
Less : VAT	51.80		
Amount Net of VAT	648.58		
Less: BIR 2306	21.59		
BIR 2307	12.08	VATable Sales	599.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	614.91	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	666.71	TOTAL SALES	700.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3000/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,WILMA

Meter Number : BSV1708312

Pole Number : 0201666

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278990604497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602808

27857100005

Date : 07-12-2018

BC07/340.5/3020/0201645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785710000-5

Customer Information----------

Name : SUSON,MAXIMA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210810WS6	Pole No	:	0201645
Serial No	:	45301713	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20316
Period From	:	06-11-2018	Prev Rdg	:	20276
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 183.55
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.60
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.99
CURRENT BILL - JULY 2018		266.62
TOTAL AMOUNT DUE		617.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 140.00

Your monthly electricity consumption chart

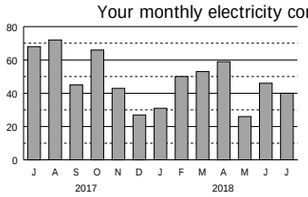

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.62		
Less : VAT	18.86		
Amount Net of VAT	247.76		
Less: BIR 2306	7.87		
BIR 2307	4.45	VATable Sales	220.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	254.30	TOTAL SALES	266.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3020/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MAXIMA

Meter Number : 210810WS6

Pole Number : 0201645

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433647640861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605987

43338100001

Date : 07-12-2018

BC07/340.5/3040/0201652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333810000-1

Customer Information----------

Name : SUSON,MAXIMA T

Premise Address: DONA ROSARIO VILL. LABOGON MANDAUE CITY
Billing Address: DONA ROSARIO VILL. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086566	Pole No	:	0201652
Serial No	:	40011100	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1908
Period From	:	06-11-2018	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	459	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.61
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.93
CURRENT BILL - JULY 2018		255.14
TOTAL AMOUNT DUE		663.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 110.50

Your monthly electricity consumption chart

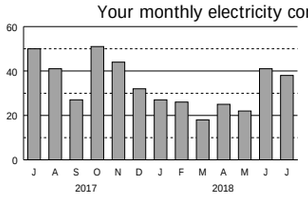

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.14		
Less : VAT	18.13		
Amount Net of VAT	237.01		
Less: BIR 2306	7.57		
BIR 2307	4.26	VATable Sales	211.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	225.18	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	243.31	TOTAL SALES	255.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3040/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MAXIMA T
Meter Number : MTR1086566
Pole Number : 0201652
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL. LABOGON MANDAUE CITY
Billing Address: DONA ROSARIO VILL. LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589449016964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610493

58907100000

Date : 07-12-2018

BC07/340.5/3080/0201652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890710000-0

Customer Information----------

Name : ITUMAY,NILDA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705719	Pole No	:	0201652
Serial No	:	41025889	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	763
Period From	:	06-11-2018	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		6.34
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.22
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.54
CURRENT BILL - JULY 2018		1,075.02
TOTAL AMOUNT DUE		2,374.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,000.00

Your monthly electricity consumption chart

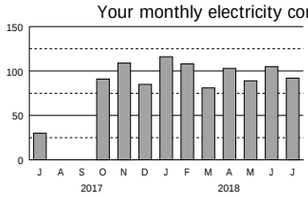

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.02		
Less : VAT	80.54		
Amount Net of VAT	994.48		
Less: BIR 2306	33.56		
BIR 2307	18.72	VATable Sales	929.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	942.20	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,022.74	TOTAL SALES	1,075.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3080/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ITUMAY,NILDA

Meter Number : BSV1705719

Pole Number : 0201652

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535046008288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608110

53576100001

Date : 07-12-2018

BC07/340.5/3130/0201645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357610000-1

Customer Information----------
Name : QUILANTANG,CRESENCIA S

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417590GS6	Pole No	:	0201645
Serial No	:	69402000	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36544
Period From	:	06-11-2018	Prev Rdg	:	36357
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	848	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		101.76
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		7.41
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		303.58
CURRENT BILL - JULY 2018		2,276.52
TOTAL AMOUNT DUE		3,830.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 521.00

Your monthly electricity consumption chart

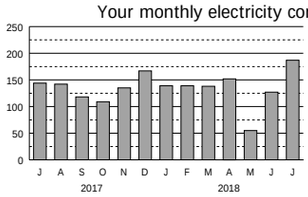

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.52		
Less : VAT	170.96		
Amount Net of VAT	2,105.56		
Less: BIR 2306	71.25		
BIR 2307	39.74	VATable Sales	1,972.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.62
Amount Due	1,994.57	VAT Zero Rated Sales	0.00
Add : VAT	170.96	VAT Amount	170.96
TOTAL AMOUNT DUE	2,165.53	TOTAL SALES	2,276.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3130/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILANTANG,CRESENCIA S
Meter Number : 417590GS6
Pole Number : 0201645
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028708512118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604119

02877100004

Date : 07-12-2018

BC07/340.5/3461/0247996/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287710000-4

Customer Information----------

Name : EMPINADO,GUILLERMA V

Premise Address: 1ST STREET DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

Billing Address: 1ST STREET DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225372WS6	Pole No	:	0247996
Serial No	:	49413246	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41970
Period From	:	06-11-2018	Prev Rdg	:	41319
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	818	Billed kWh	:	651

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,432.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,790.32
Transmission Charge	0.3955/kWh	257.47
System Loss Charge	0.9005/kWh	586.23
Sub-Total		4,634.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	58.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	187.49
Surcharge	0.02 of 9,432.50	188.65
Sub-Total		434.71
Government Charges		
Franchise Tax - Local		41.96
LFT Differential	0.0101/kWh	6.58
Value Added Tax		
Generation		269.67
Transmission		26.99
System Loss		42.67
Distribution		224.12
Others		35.49
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.85
Sub-Total		1,065.39
CURRENT BILL - JULY 2018		8,001.82
TOTAL AMOUNT DUE		17,434.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 10,316.00

Your monthly electricity consumption chart

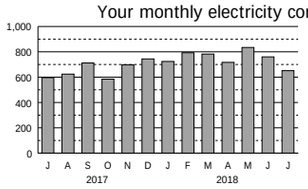

Avg Monthly Usage : 709.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,001.82		
Less : VAT	603.34		
Amount Net of VAT	7,398.48		
Less: BIR 2306	251.38		
BIR 2307	139.70	VATable Sales	6,936.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.05
Amount Due	7,007.40	VAT Zero Rated Sales	0.00
Add : VAT	603.34	VAT Amount	603.34
TOTAL AMOUNT DUE	7,610.74	TOTAL SALES	8,001.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3461/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPINADO,GUILLERMA V

Meter Number : 225372WS6

Pole Number : 0247996

Billing Period : JULY 2018

Premise Address: 1ST STREET DONA ROSARIO VILLAGE LABOGON MANDAUE CITY
Billing Address: 1ST STREET DONA ROSARIO VILLAGE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946539349418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611773

94647100000

Date : 07-12-2018

BC07/340.5/3500/0247982/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464710000-0

Customer Information----------

Name : VILLAHERMOSA,CONCORDIO

Premise Address: DONA ROSARIO VILL MANDAUE CITY
Billing Address: DONA ROSARIO VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9135GS3	Pole No	:	0247982
Serial No	:	65389458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	98708
Period From	:	06-11-2018	Prev Rdg	:	98122
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	1346	Billed kWh	:	586

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,126.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,411.87
Transmission Charge	0.3955/kWh	231.76
System Loss Charge	0.9005/kWh	527.69
Sub-Total		4,171.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	168.77
Surcharge	0.02 of 8,126.00	162.52
Sub-Total		384.01
Government Charges		
Franchise Tax - Local		37.73
LFT Differential	0.0101/kWh	5.92
Value Added Tax		
Generation		242.74
Transmission		24.28
System Loss		38.42
Distribution		201.81
Others		31.07
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.19
Sub-Total		958.17
CURRENT BILL - JULY 2018		7,195.22
TOTAL AMOUNT DUE		15,321.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 7,589.06

Your monthly electricity consumption chart

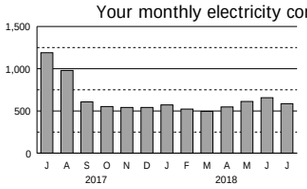

Avg Monthly Usage : 646.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,195.22		
Less : VAT	542.28		
Amount Net of VAT	6,652.94		
Less: BIR 2306	225.95		
BIR 2307	125.61	VATable Sales	6,237.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.89
Amount Due	6,301.38	VAT Zero Rated Sales	0.00
Add : VAT	542.28	VAT Amount	542.28
TOTAL AMOUNT DUE	6,843.66	TOTAL SALES	7,195.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3500/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,CONCORDIO
Meter Number : 9135GS3
Pole Number : 0247982
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL MANDAUE CITY
Billing Address: DONA ROSARIO VILL MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124011873523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601548

12420200003

Date : 07-12-2018

BC07/340.5/3590/0247891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242020000-3

Customer Information----------

Name : SUICO,GERARDA M-1

Premise Address: DONA ROSARIO VILL MANDAUE CITY
Billing Address: DONA ROSARIO VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450708GS6	Pole No	:	0247891
Serial No	:	57332159	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	96671
Period From	:	06-11-2018	Prev Rdg	:	96102
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	755	Billed kWh	:	569

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,505.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,312.89
Transmission Charge	0.3955/kWh	225.04
System Loss Charge	0.9005/kWh	512.38
Sub-Total		4,050.31
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	163.87
Surcharge	0.02 of 12,505.00	250.10
Sub-Total		465.17
Government Charges		
Franchise Tax - Local		37.20
LFT Differential	0.0101/kWh	5.75
Value Added Tax		
Generation		235.71
Transmission		23.58
System Loss		37.32
Distribution		195.97
Others		41.31
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.83
Sub-Total		942.10
CURRENT BILL - JULY 2018		7,090.65
TOTAL AMOUNT DUE		19,595.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,600.00

Your monthly electricity consumption chart

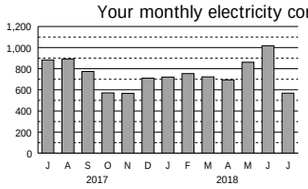

Avg Monthly Usage : 749.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,090.65		
Less : VAT	537.73		
Amount Net of VAT	6,552.92		
Less: BIR 2306	224.08		
BIR 2307	123.83	VATable Sales	6,148.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.37
Amount Due	6,205.01	VAT Zero Rated Sales	0.00
Add : VAT	537.73	VAT Amount	537.73
TOTAL AMOUNT DUE	6,742.74	TOTAL SALES	7,090.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3590/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,GERARDA M-1
Meter Number : 450708GS6
Pole Number : 0247891
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL MANDAUE CITY
Billing Address: DONA ROSARIO VILL MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128498349995

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015603637

12894184154

Date : 07-12-2018

BC07/340.5/3662/0248911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289418415-4

Customer Information----------
Name : MENDOZA,VISITACION FLORES
Premise Address: 11TH STREET DONA ROSARIO LABOGON
Billing Address: 11TH STREET DONA ROSARIO LABOGON

TIN :

Metering Information----------

Meter No	:	272476GS6	Pole No	:	0248911
Serial No	:	46368607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36788
Period From	:	06-11-2018	Prev Rdg	:	36417
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	2450	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,506.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,160.07
Transmission Charge	0.3955/kWh	146.73
System Loss Charge	0.9005/kWh	334.09
Sub-Total		2,640.89
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.85
Surcharge	0.02 of 5,507.00	110.14
Sub-Total		250.37
Government Charges		
Franchise Tax - Local		23.94
LFT Differential	0.0101/kWh	3.75
Value Added Tax		
Generation		153.68
Transmission		15.37
System Loss		24.31
Distribution		127.98
Others		20.55
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		607.76
CURRENT BILL - JULY 2018		4,565.56
TOTAL AMOUNT DUE		10,072.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,185.58

Your monthly electricity consumption chart

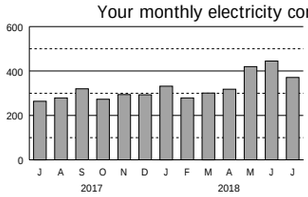

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.56		
Less : VAT	344.40		
Amount Net of VAT	4,221.16		
Less: BIR 2306	143.51		
BIR 2307	79.71	VATable Sales	3,957.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.36
Amount Due	3,997.94	VAT Zero Rated Sales	0.00
Add : VAT	344.40	VAT Amount	344.40
TOTAL AMOUNT DUE	4,342.34	TOTAL SALES	4,565.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3662/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,VISITACION FLORES
Meter Number : 272476GS6
Pole Number : 0248911
Billing Period : JULY 2018

Premise Address: 11TH STREET DONA ROSARIO LABOGON
Billing Address: 11TH STREET DONA ROSARIO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 115916669161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597055

11569100008

Date : 07-12-2018

BC07/340.5/3720/0248911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156910000-8

Customer Information----------

Name : DOTILLOS,EMMANUEL M

Premise Address: DONA ROSARIO VILLAGE, LABOGON, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE, LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517346 GS6	Pole No	:	0248911
Serial No	:	59284997	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8305
Period From	:	06-11-2018	Prev Rdg	:	8167
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	310	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		96.02
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.99
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		226.87
CURRENT BILL - JULY 2018		1,705.08
TOTAL AMOUNT DUE		3,898.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,072.00

Your monthly electricity consumption chart

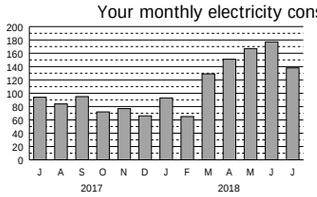

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.08		
Less : VAT	128.88		
Amount Net of VAT	1,576.20		
Less: BIR 2306	53.70		
BIR 2307	29.77	VATable Sales	1,478.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.99
Amount Due	1,492.73	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,621.61	TOTAL SALES	1,705.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3720/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTILLOS,EMMANUEL M

Meter Number : 517346 GS6

Pole Number : 0248911

Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE, LABOGON, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE, LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843025858265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612339

84328100007

Date : 07-12-2018

BC07/340.5/3760/0248890/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432810000-7

Customer Information----------

Name : INOC,ALLAN D

Premise Address: 11TH ST. EXT. DONA ROSARIO VILL. LABOGON MANDAUE CITY

Billing Address: 11TH ST. EXT. DONA ROSARIO VILL. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038706	Pole No	:	0248890
Serial No	:	126816547	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14604
Period From	:	06-11-2018	Prev Rdg	:	14100
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	224	Billed kWh	:	504

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,233.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,934.44
Transmission Charge	0.3955/kWh	199.33
System Loss Charge	0.9005/kWh	453.85
Sub-Total		3,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	145.15
Surcharge	0.02 of 6,233.50	124.67
Sub-Total		315.16
Government Charges		
Franchise Tax - Local		32.37
LFT Differential	0.0101/kWh	5.09
Value Added Tax		
Generation		208.78
Transmission		20.91
System Loss		33.06
Distribution		173.65
Others		24.90
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.18
Sub-Total		822.32
CURRENT BILL - JULY 2018		6,172.20
TOTAL AMOUNT DUE		12,405.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,900.00

Your monthly electricity consumption chart

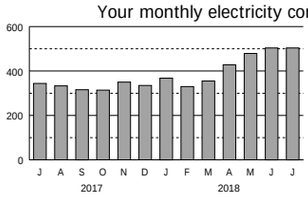

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.20		
Less : VAT	464.70		
Amount Net of VAT	5,707.50		
Less: BIR 2306	193.63		
BIR 2307	107.75	VATable Sales	5,349.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.62
Amount Due	5,406.12	VAT Zero Rated Sales	0.00
Add : VAT	464.70	VAT Amount	464.70
TOTAL AMOUNT DUE	5,870.82	TOTAL SALES	6,172.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3760/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,ALLAN D

Meter Number : MTR1038706

Pole Number : 0248890

Billing Period : JULY 2018

Premise Address: 11TH ST. EXT. DONA ROSARIO VILL. LABOGON MANDAUE CITY

Billing Address: 11TH ST. EXT. DONA ROSARIO VILL. LABOGON MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/3760/0/21/07-12-2018/34 1947

Bill ID 215065752252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21576100008

BILLING STATEMENT

1015597666

Date : 07-12-2018

BC07/340.5/3770/0248883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157610000-8

Customer Information----------

Name : MONTELIBANO,FERNANDO L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038755	Pole No	:	0248883
Serial No	:	126815311	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26591
Period From	:	06-11-2018	Prev Rdg	:	25769
No of Days	:	30	Diff Rdg	:	822
Avg kWh/day	:	27.40	Registered	:	822
Conn Load	:	5530	Billed kWh	:	822

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,661.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,785.93
Transmission Charge	0.3955/kWh	325.10
System Loss Charge	0.9005/kWh	740.21
Sub-Total		5,851.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	73.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	236.74
Surcharge	0.02 of 20,607.50	412.15
Sub-Total		722.85
Government Charges		
Franchise Tax - Local		54.03
LFT Differential	0.0101/kWh	8.30
Value Added Tax		
Generation		340.51
Transmission		34.07
System Loss		53.91
Distribution		282.84
Others		65.81
NPC/PSALM Adjustment		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
NPC Stranded Debts	0.0265/kWh	21.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	210.68
Sub-Total		1,367.16
CURRENT BILL - JULY 2018		10,298.24
TOTAL AMOUNT DUE		20,959.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 9,946.00

Your monthly electricity consumption chart

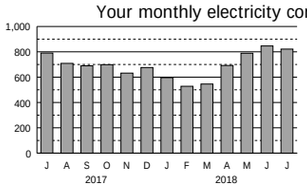

Avg Monthly Usage : 693.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,298.24		
Less : VAT	782.69		
Amount Net of VAT	9,515.55		
Less: BIR 2306	326.11		
BIR 2307	179.87	VATable Sales	8,931.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.47
Amount Due	9,009.57	VAT Zero Rated Sales	0.00
Add : VAT	782.69	VAT Amount	782.69
TOTAL AMOUNT DUE	9,792.26	TOTAL SALES	10,298.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3770/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTELIBANO,FERNANDO L
Meter Number : MTR1038755
Pole Number : 0248883
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630972255925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603995

63097100000

Date : 07-12-2018

BC07/340.5/3780/0248883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309710000-0

Customer Information----------

Name : MONTELIBANO,AMANCIA O

Premise Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	22776EA32	Pole No	:	0248883
Serial No	:	0090309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2736
Period From	:	06-11-2018	Prev Rdg	:	2192
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	150	Billed kWh	:	544

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,918.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,167.33
Transmission Charge	0.3955/kWh	215.15
System Loss Charge	0.9005/kWh	489.87
Sub-Total		3,872.35
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	156.67
Surcharge	0.02 of 6,918.50	138.37
Sub-Total		343.98
Government Charges		
Franchise Tax - Local		34.96
LFT Differential	0.0101/kWh	5.49
Value Added Tax		
Generation		225.34
Transmission		22.54
System Loss		35.67
Distribution		187.39
Others		27.33
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.43
Sub-Total		887.95
CURRENT BILL - JULY 2018		6,665.83
TOTAL AMOUNT DUE		13,584.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 7,715.00

Your monthly electricity consumption chart

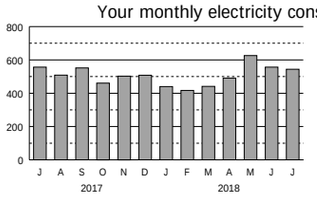

Avg Monthly Usage : 508.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,665.83		
Less : VAT	501.94		
Amount Net of VAT	6,163.89		
Less: BIR 2306	209.16		
BIR 2307	116.37	VATable Sales	5,777.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.01
Amount Due	5,838.36	VAT Zero Rated Sales	0.00
Add : VAT	501.94	VAT Amount	501.94
TOTAL AMOUNT DUE	6,340.30	TOTAL SALES	6,665.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3780/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTELIBANO,AMANCIA O
Meter Number : 22776EA32
Pole Number : 0248883
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080368347696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08097100005

BILLING STATEMENT

1015605229

Date : 07-12-2018

BC07/340.5/3790/0248890/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809710000-5

Customer Information----------

Name : SUICO,GLADYS MARIE V

Premise Address: 11TH ST DONA ROSARIO LABOGON MANDAUE CITY
Billing Address: 11TH ST DONA ROSARIO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473191GS6	Pole No	:	0248890
Serial No	:	60401378	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	83437
Period From	:	06-11-2018	Prev Rdg	:	82984
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	1048	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,936.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,637.50
Transmission Charge	0.3955/kWh	179.16
System Loss Charge	0.9005/kWh	407.93
Sub-Total		3,224.59
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.46
Surcharge	0.02 of 5,937.00	118.74
Sub-Total		289.96
Government Charges		
Franchise Tax - Local		29.13
LFT Differential	0.0101/kWh	4.58
Value Added Tax		
Generation		187.66
Transmission		18.78
System Loss		29.72
Distribution		156.14
Others		23.19
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		739.99
CURRENT BILL - JULY 2018		5,555.71
TOTAL AMOUNT DUE		11,492.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,480.63

Your monthly electricity consumption chart

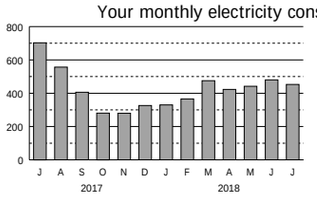

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.71		
Less : VAT	418.55		
Amount Net of VAT	5,137.16		
Less: BIR 2306	174.41		
BIR 2307	96.99	VATable Sales	4,815.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.44
Amount Due	4,865.76	VAT Zero Rated Sales	0.00
Add : VAT	418.55	VAT Amount	418.55
TOTAL AMOUNT DUE	5,284.31	TOTAL SALES	5,555.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3790/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,GLADYS MARIE V
Meter Number : 473191GS6
Pole Number : 0248890
Billing Period : JULY 2018

Premise Address: 11TH ST DONA ROSARIO LABOGON MANDAUE CITY
Billing Address: 11TH ST DONA ROSARIO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334983985432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605624

33438100001

Date : 07-12-2018

BC07/340.5/3800/0248890/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343810000-1

Customer Information----------

Name : SUICO,METODIO JR V

Premise Address: DONA ROSARIO VILL. LABOGON MANDAUE CITY
Billing Address: DONA ROSARIO VILL. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038802	Pole No	:	0248890
Serial No	:	126815286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6554
Period From	:	06-11-2018	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	1890	Billed kWh	:	471

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,012.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,742.30
Transmission Charge	0.3955/kWh	186.28
System Loss Charge	0.9005/kWh	424.14
Sub-Total		3,352.72
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	135.65
Surcharge	0.02 of 7,012.50	140.25
Sub-Total		318.28
Government Charges		
Franchise Tax - Local		30.39
LFT Differential	0.0101/kWh	4.76
Value Added Tax		
Generation		195.10
Transmission		19.52
System Loss		30.88
Distribution		162.32
Others		26.13
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.72
Sub-Total		771.47
CURRENT BILL - JULY 2018		5,795.14
TOTAL AMOUNT DUE		12,807.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 7,044.59

Your monthly electricity consumption chart

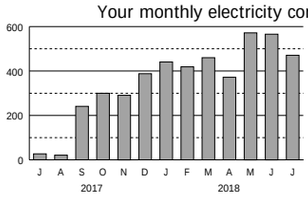

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,795.14		
Less : VAT	437.13		
Amount Net of VAT	5,358.01		
Less: BIR 2306	182.14		
BIR 2307	101.18	VATable Sales	5,023.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.34
Amount Due	5,074.69	VAT Zero Rated Sales	0.00
Add : VAT	437.13	VAT Amount	437.13
TOTAL AMOUNT DUE	5,511.82	TOTAL SALES	5,795.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3800/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,METODIO JR V
Meter Number : MTR1038802
Pole Number : 0248890
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL. LABOGON MANDAUE CITY
Billing Address: DONA ROSARIO VILL. LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720712896273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72027100006

BILLING STATEMENT

1015599643

Date : 07-12-2018

BC07/340.5/3810/0248883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202710000-6

Customer Information----------

Name : SUICO,ARNIEL P.

Premise Address: DONA ROSARIO VILL. PAKNAAN MANDAUE CITY
Billing Address: DONA ROSARIO VILL. PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362304GS6	Pole No	:	0248883
Serial No	:	2003120148	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47864
Period From	:	06-11-2018	Prev Rdg	:	47336
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	544	Billed kWh	:	528

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,425.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,074.17
Transmission Charge	0.3955/kWh	208.82
System Loss Charge	0.9005/kWh	475.46
Sub-Total		3,758.45
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	152.06
Surcharge	0.02 of 7,425.50	148.51
Sub-Total		348.07
Government Charges		
Franchise Tax - Local		34.01
LFT Differential	0.0101/kWh	5.33
Value Added Tax		
Generation		218.71
Transmission		21.88
System Loss		34.62
Distribution		181.89
Others		28.24
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.33
Sub-Total		863.65
CURRENT BILL - JULY 2018		6,485.94
TOTAL AMOUNT DUE		13,911.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 9,700.00

Your monthly electricity consumption chart

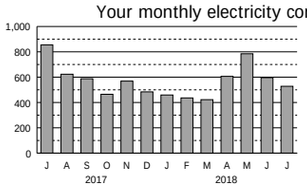

Avg Monthly Usage : 570.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,485.94		
Less : VAT	488.91		
Amount Net of VAT	5,997.03		
Less: BIR 2306	203.71		
BIR 2307	113.23	VATable Sales	5,622.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.74
Amount Due	5,680.09	VAT Zero Rated Sales	0.00
Add : VAT	488.91	VAT Amount	488.91
TOTAL AMOUNT DUE	6,169.00	TOTAL SALES	6,485.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3810/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,ARNIEL P.
Meter Number : 362304GS6
Pole Number : 0248883
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILL. PAKNAAN MANDAUE CITY
Billing Address: DONA ROSARIO VILL. PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101431122660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590722

10169933719

Date : 07-12-2018

BC07/340.5/3860/0248953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016993371-9

Customer Information----------

Name : GALIDO,JACQUES TAN

Premise Address: 160 11TH ST DONA ROSARIO VILL BASAK MANDAUE CITY

Billing Address: 160 11TH ST DONA ROSARIO VILL BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240279DS6	Pole No	:	0248953
Serial No	:	10927208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	88231
Period From	:	06-11-2018	Prev Rdg	:	87870
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	3845	Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,101.85
Transmission Charge	0.3955/kWh	142.78
System Loss Charge	0.9005/kWh	325.08
Sub-Total		2,569.71
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.97
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		208.02
Government Charges		
Franchise Tax - Local		23.08
LFT Differential	0.0101/kWh	3.65
Value Added Tax		
Generation		149.53
Transmission		14.96
System Loss		23.67
Distribution		124.55
Others		15.69
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		586.86
CURRENT BILL - JULY 2018		4,402.52
TOTAL AMOUNT DUE		7,980.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 6,000.00

Your monthly electricity consumption chart

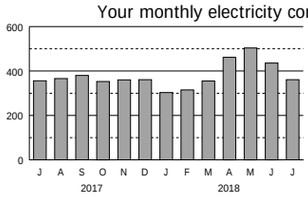

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.52		
Less : VAT	330.84		
Amount Net of VAT	4,071.68		
Less: BIR 2306	137.86		
BIR 2307	76.85	VATable Sales	3,815.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.02
Amount Due	3,856.97	VAT Zero Rated Sales	0.00
Add : VAT	330.84	VAT Amount	330.84
TOTAL AMOUNT DUE	4,187.81	TOTAL SALES	4,402.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3860/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALIDO,JACQUES TAN

Meter Number : 240279DS6

Pole Number : 0248953

Billing Period : JULY 2018

Premise Address: 160 11TH ST DONA ROSARIO VILL BASAK MANDAUE CITY

Billing Address: 160 11TH ST DONA ROSARIO VILL BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283005644657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28310200002

BILLING STATEMENT

1015605091

Date : 07-12-2018

BC07/340.5/3890/0248953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831020000-2

Customer Information----------

Name : ADLAWAN,EXPEDITO

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240284DS6	Pole No	:	0248953
Serial No	:	10277407	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49188
Period From	:	06-11-2018	Prev Rdg	:	48642
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	380	Billed kWh	:	546

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,806.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,178.98
Transmission Charge	0.7393/kWh	403.66
System Loss Charge	0.8858/kWh	483.65
Sub-Total		4,066.29
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	157.25
Surcharge	0.02 of 13,306.50	266.13
Sub-Total		472.50
Government Charges		
Franchise Tax - Local		36.94
LFT Differential	0.0101/kWh	5.51
Value Added Tax		
Generation		226.18
Transmission		42.30
System Loss		36.09
Distribution		188.07
Others		42.92
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.94
Sub-Total		928.52
CURRENT BILL - JULY 2018		7,034.58
TOTAL AMOUNT DUE		15,841.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,400.00

Your monthly electricity consumption chart

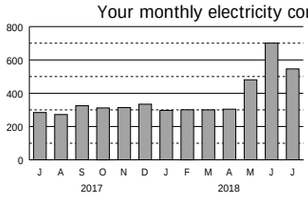

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,034.58		
Less : VAT	539.25		
Amount Net of VAT	6,495.33		
Less: BIR 2306	224.69		
BIR 2307	122.97	VATable Sales	6,106.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.27
Amount Due	6,147.67	VAT Zero Rated Sales	0.00
Add : VAT	539.25	VAT Amount	539.25
TOTAL AMOUNT DUE	6,686.92	TOTAL SALES	7,034.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3890/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,EXPEDITO
Meter Number : 240284DS6
Pole Number : 0248953
Billing Period : JULY 2018

Premise Address: DONA ROSARIO VILLAGE MANDAUE CITY
Billing Address: DONA ROSARIO VILLAGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557001063388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593631

55714219809

Date : 07-12-2018

BC07/340.5/3891/0248953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571421980-9

Customer Information----------

Name : ADLAWAN,EXPEDITO SAGARINO

Premise Address: M3 153 11TH STREET DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

Billing Address: M3 153 11TH STREET DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1802116	Pole No	:	0248953
Serial No	:	85166444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	946
Period From	:	06-11-2018	Prev Rdg	:	894
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	1100	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		- 108.87
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 9.37
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		72.62
CURRENT BILL - JULY 2018		487.69
TOTAL AMOUNT DUE		2,154.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,756.00

Your monthly electricity consumption chart

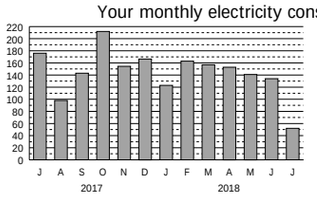

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.69		
Less : VAT	36.54		
Amount Net of VAT	451.15		
Less: BIR 2306	15.23		
BIR 2307	8.36	VATable Sales	415.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	427.56	VAT Zero Rated Sales	0.00
Add : VAT	36.54	VAT Amount	36.54
TOTAL AMOUNT DUE	464.10	TOTAL SALES	487.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3891/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,EXPEDITO SAGARINO

Meter Number : BSG1802116

Pole Number : 0248953

Billing Period : JULY 2018

Premise Address: M3 153 11TH STREET DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

Billing Address: M3 153 11TH STREET DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 427206785143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602664

42767100003

Date : 07-12-2018

BC07/340.5/3950/0248995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276710000-3

Customer Information----------

Name : YBANEZ,CELSO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249353DS6	Pole No	:	0248995
Serial No	:	13294448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	72786
Period From	:	06-11-2018	Prev Rdg	:	72003
No of Days	:	30	Diff Rdg	:	783
Avg kWh/day	:	26.10	Registered	:	783
Conn Load	:	0	Billed kWh	:	783

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,558.86
Transmission Charge	0.3955/kWh	309.68
System Loss Charge	0.9005/kWh	705.09
Sub-Total		5,573.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	70.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	225.50
Surcharge	0.02 of 10,857.00	217.14
Sub-Total		513.08
Government Charges		
Franchise Tax - Local		50.41
LFT Differential	0.0101/kWh	7.91
Value Added Tax		
Generation		324.34
Transmission		32.45
System Loss		51.35
Distribution		269.45
Others		41.51
NPC/PSALM Adjustment		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
NPC Stranded Debts	0.0265/kWh	20.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	200.68
Sub-Total		1,280.07
CURRENT BILL - JULY 2018		9,612.18
TOTAL AMOUNT DUE		10,469.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 10,000.00

Your monthly electricity consumption chart

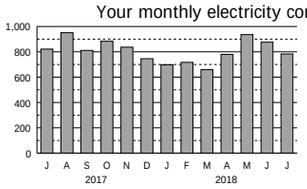

Avg Monthly Usage : 807.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,612.18		
Less : VAT	724.39		
Amount Net of VAT	8,887.79		
Less: BIR 2306	301.83		
BIR 2307	167.81	VATable Sales	8,332.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.68
Amount Due	8,418.15	VAT Zero Rated Sales	0.00
Add : VAT	724.39	VAT Amount	724.39
TOTAL AMOUNT DUE	9,142.54	TOTAL SALES	9,612.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3950/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,CELSO
Meter Number : 249353DS6
Pole Number : 0248995
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527575921953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52767100002

BILLING STATEMENT

1015603987

Date : 07-12-2018

BC07/340.5/3970/0249000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276710000-2

Customer Information----------

Name : ISRAEL,ANTONIO

Premise Address: BASAK MANDAUE CITY HERRERA JESUS
Billing Address: BASAK MANDAUE CITY HERRERA JESUS

TIN :

Metering Information----------

Meter No	:	MTR1061840	Pole No	:	0249000
Serial No	:	40009718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15332
Period From	:	06-11-2018	Prev Rdg	:	14918
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,590.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,410.43
Transmission Charge	0.3955/kWh	163.74
System Loss Charge	0.9005/kWh	372.81
Sub-Total		2,946.98
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	119.23
Surcharge	0.02 of 5,590.50	111.81
Sub-Total		268.29
Government Charges		
Franchise Tax - Local		26.65
LFT Differential	0.0101/kWh	4.18
Value Added Tax		
Generation		171.50
Transmission		17.17
System Loss		27.16
Distribution		142.75
Others		21.59
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.11
Sub-Total		676.77
CURRENT BILL - JULY 2018		5,081.62
TOTAL AMOUNT DUE		10,671.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,750.00

Your monthly electricity consumption chart

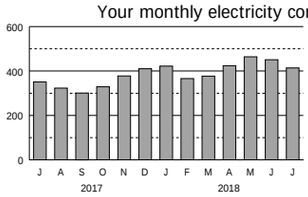

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.62		
Less : VAT	382.97		
Amount Net of VAT	4,698.65		
Less: BIR 2306	159.58		
BIR 2307	88.71	VATable Sales	4,404.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.80
Amount Due	4,450.36	VAT Zero Rated Sales	0.00
Add : VAT	382.97	VAT Amount	382.97
TOTAL AMOUNT DUE	4,833.33	TOTAL SALES	5,081.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3970/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,ANTONIO
Meter Number : MTR1061840
Pole Number : 0249000
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY HERRERA JESUS
Billing Address: BASAK MANDAUE CITY HERRERA JESUS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138368193779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608180

13817100004

Date : 07-12-2018

BC07/340.5/3980/0248876/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381710000-4

Customer Information----------

Name : HERRERA,AMELIA TAN T.

Premise Address: #106 3RD. ST., DONA ROSARIO VILL. Mandaue City
Billing Address: #106 3RD. ST., DONA ROSARIO VILL. Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1038826	Pole No	:	0248876
Serial No	:	126815320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23582
Period From	:	06-11-2018	Prev Rdg	:	22960
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	5706	Billed kWh	:	622

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,540.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,621.47
Transmission Charge	0.3955/kWh	246.00
System Loss Charge	0.9005/kWh	560.11
Sub-Total		4,427.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	179.14
Surcharge	0.02 of 8,540.50	170.81
Sub-Total		405.91
Government Charges		
Franchise Tax - Local		40.04
LFT Differential	0.0101/kWh	6.28
Value Added Tax		
Generation		257.66
Transmission		25.78
System Loss		40.79
Distribution		214.17
Others		32.77
NPC/PSALM Adjustment		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	159.42
Sub-Total		1,016.79
CURRENT BILL - JULY 2018		7,635.01
TOTAL AMOUNT DUE		16,175.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 7,022.00

Your monthly electricity consumption chart

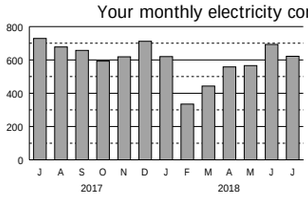

Avg Monthly Usage : 601.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,635.01		
Less : VAT	575.37		
Amount Net of VAT	7,059.64		
Less: BIR 2306	239.75		
BIR 2307	133.29	VATable Sales	6,618.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.42
Amount Due	6,686.60	VAT Zero Rated Sales	0.00
Add : VAT	575.37	VAT Amount	575.37
TOTAL AMOUNT DUE	7,261.97	TOTAL SALES	7,635.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3980/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,AMELIA TAN T.

Meter Number : MTR1038826

Pole Number : 0248876

Billing Period : JULY 2018

Premise Address: #106 3RD. ST., DONA ROSARIO VILL. Mandaue City
Billing Address: #106 3RD. ST., DONA ROSARIO VILL. Mandaue City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327059086486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602199

32738100000

Date : 07-12-2018

BC07/340.5/3990/0248876/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273810000-0

Customer Information----------

Name : HERRERA,LINDA P M4

Premise Address: DNA ROSARIO SUBD LABOGON MANDAUE CITY
Billing Address: DNA ROSARIO SUBD LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038828	Pole No	:	0248876
Serial No	:	126811838	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8513
Period From	:	06-11-2018	Prev Rdg	:	8328
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	625	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,499.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 4,499.00	89.98
Sub-Total		159.90
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		14.48
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		307.82
CURRENT BILL - JULY 2018		2,318.95
TOTAL AMOUNT DUE		6,818.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,525.00

Your monthly electricity consumption chart

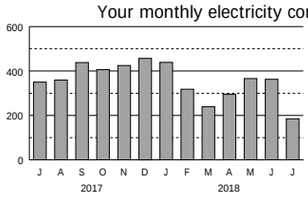

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.95		
Less : VAT	176.27		
Amount Net of VAT	2,142.68		
Less: BIR 2306	73.45		
BIR 2307	40.50	VATable Sales	2,011.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.55
Amount Due	2,028.73	VAT Zero Rated Sales	0.00
Add : VAT	176.27	VAT Amount	176.27
TOTAL AMOUNT DUE	2,205.00	TOTAL SALES	2,318.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3990/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,LINDA P M4

Meter Number : MTR1038828

Pole Number : 0248876

Billing Period : JULY 2018

Premise Address: DNA ROSARIO SUBD LABOGON MANDAUE CITY
Billing Address: DNA ROSARIO SUBD LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150050000734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15018187466

1015590609

Date : 07-12-2018

BC07/340.5/4022/0249000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501818746-6

Customer Information----------

Name : DEJESA,GRACE BACHINELA

Premise Address: M2 DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: M2 DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066092	Pole No	:	0249000
Serial No	:	125295442	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8601
Period From	:	06-11-2018	Prev Rdg	:	8367
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	6220	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 5,374.50	107.49
Sub-Total		128.54
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0101/kWh	2.36
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		386.35
CURRENT BILL - JULY 2018		2,855.12
TOTAL AMOUNT DUE		4,894.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,335.00

Your monthly electricity consumption chart

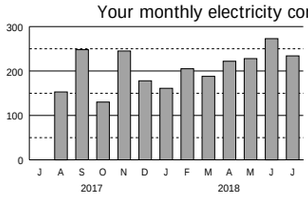

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.12		
Less : VAT	220.41		
Amount Net of VAT	2,634.71		
Less: BIR 2306	91.84		
BIR 2307	49.72	VATable Sales	2,468.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.94
Amount Due	2,493.15	VAT Zero Rated Sales	0.00
Add : VAT	220.41	VAT Amount	220.41
TOTAL AMOUNT DUE	2,713.56	TOTAL SALES	2,855.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4022/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJESA,GRACE BACHINELA

Meter Number : MTR1066092

Pole Number : 0249000

Billing Period : JULY 2018

Premise Address: M2 DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY
Billing Address: M2 DONA ROSARIO VILLAGE LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400844180268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40032466662

1015590581

Date : 07-12-2018

BC07/340.5/4035/0200933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003246666-2

Customer Information----------

Name : YU,IRENE VERAR

Premise Address: UNIT 1C,J&M CENTRE, 456 NORTH ROAD LABOGON, MANDAUE CITY

Billing Address: UNIT 1C,J&M CENTRE, 456 NORTH ROAD LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109540	Pole No	:	0200933
Serial No	:	129128755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5336
Period From	:	06-11-2018	Prev Rdg	:	5244
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	8210	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,052.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.7393/kWh	68.02
System Loss Charge	0.8858/kWh	81.49
Sub-Total		685.16
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	8.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		75.84
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		7.12
System Loss		6.08
Distribution		32.19
Others		6.78
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		156.51
CURRENT BILL - JULY 2018		1,185.76
TOTAL AMOUNT DUE		3,238.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 2,192.00

Your monthly electricity consumption chart

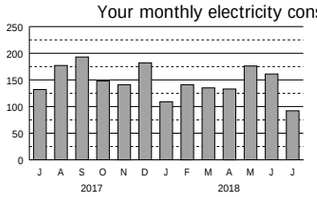

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.76		
Less : VAT	90.90		
Amount Net of VAT	1,094.86		
Less: BIR 2306	37.86		
BIR 2307	20.73	VATable Sales	1,029.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.61
Amount Due	1,036.27	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,127.17	TOTAL SALES	1,185.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4035/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,IRENE VERAR

Meter Number : MTR1109540

Pole Number : 0200933

Billing Period : JULY 2018

Premise Address: UNIT 1C,J&M CENTRE, 456 NORTH ROAD LABOGON, MANDAUE CITY
Billing Address: UNIT 1C,J&M CENTRE, 456 NORTH ROAD LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485062122306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48527100001

1015608108

Date : 07-12-2018

BC07/340.5/4041/0200051/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852710000-1

Customer Information----------

Name : SANTILLAN,JULIUS Y

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109526	Pole No	:	0200051
Serial No	:	129126841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1786
Period From	:	06-11-2018	Prev Rdg	:	1760
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		736.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.7393/kWh	19.22
System Loss Charge	0.8858/kWh	23.03
Sub-Total		193.63
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.33
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 737.00	14.74
Sub-Total		24.56
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0101/kWh	0.26
Value Added Tax		
Generation		10.78
Transmission		2.01
System Loss		1.72
Distribution		9.53
Others		2.30
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		45.09
CURRENT BILL - JULY 2018		342.68
TOTAL AMOUNT DUE		1,079.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 943.00

Your monthly electricity consumption chart

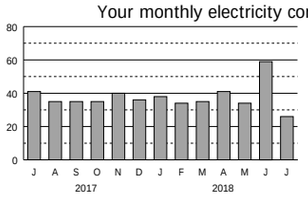

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.68		
Less : VAT	26.52		
Amount Net of VAT	316.16		
Less: BIR 2306	11.06		
BIR 2307	5.99	VATable Sales	297.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.57
Amount Due	299.11	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	325.63	TOTAL SALES	342.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4041/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,JULIUS Y
Meter Number : MTR1109526
Pole Number : 0200051
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665003268057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597238

66567100004

Date : 07-12-2018

BC07/340.5/4060/0200142/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656710000-4

Customer Information----------
Name : TOGONON,FRANCISCO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224512	Pole No	:	0200142
Serial No	:	41017212	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2792
Period From	:	06-11-2018	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,700.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.17
Surcharge	0.02 of 3,700.00	74.00
Sub-Total		172.65
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0101/kWh	2.64
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		14.03
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		427.30
CURRENT BILL - JULY 2018		3,209.63
TOTAL AMOUNT DUE		6,909.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,500.00

Your monthly electricity consumption chart

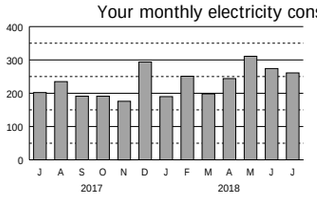

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.63		
Less : VAT	242.06		
Amount Net of VAT	2,967.57		
Less: BIR 2306	100.85		
BIR 2307	56.04	VATable Sales	2,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.24
Amount Due	2,810.68	VAT Zero Rated Sales	0.00
Add : VAT	242.06	VAT Amount	242.06
TOTAL AMOUNT DUE	3,052.74	TOTAL SALES	3,209.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4060/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,FRANCISCO
Meter Number : MTR1224512
Pole Number : 0200142
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279708495935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603169

27996100007

Date : 07-12-2018

BC07/340.5/4150/0200135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799610000-7

Customer Information----------

Name : JIMENEZ,MARIA

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273683GS6	Pole No	:	0200135
Serial No	:	40768460	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8335
Period From	:	06-11-2018	Prev Rdg	:	8234
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		4.81
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.10
CURRENT BILL - JULY 2018		1,239.69
TOTAL AMOUNT DUE		2,413.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,098.00

Your monthly electricity consumption chart

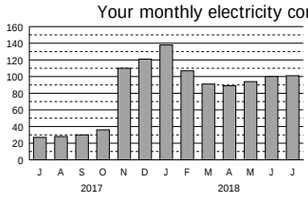

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.69		
Less : VAT	93.42		
Amount Net of VAT	1,146.27		
Less: BIR 2306	38.92		
BIR 2307	21.64	VATable Sales	1,074.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.68
Amount Due	1,085.71	VAT Zero Rated Sales	0.00
Add : VAT	93.42	VAT Amount	93.42
TOTAL AMOUNT DUE	1,179.13	TOTAL SALES	1,239.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4150/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,MARIA

Meter Number : 273683GS6

Pole Number : 0200135

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089098508036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08907100005

BILLING STATEMENT

1015609701

Date : 07-12-2018

BC07/340.5/4170/0200135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890710000-5

Customer Information----------
Name : TOGONON,PATRICIO
Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540522 GS6	Pole No	:	0200135
Serial No	:	220030607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11182
Period From	:	06-11-2018	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		111.81
Government Charges		
Franchise Tax - Local		11.63
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		8.78
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		295.54
CURRENT BILL - JULY 2018		2,218.67
TOTAL AMOUNT DUE		4,388.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,121.00

Your monthly electricity consumption chart

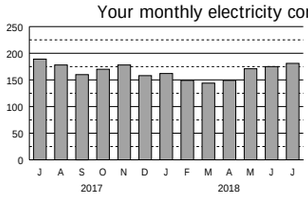

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.67		
Less : VAT	167.10		
Amount Net of VAT	2,051.57		
Less: BIR 2306	69.62		
BIR 2307	38.73	VATable Sales	1,923.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.44
Amount Due	1,943.22	VAT Zero Rated Sales	0.00
Add : VAT	167.10	VAT Amount	167.10
TOTAL AMOUNT DUE	2,110.32	TOTAL SALES	2,218.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4170/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,PATRICIO
Meter Number : 540522 GS6
Pole Number : 0200135
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004166831447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592790

00469100002

Date : 07-12-2018

BC07/340.5/4180/0200135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046910000-2

Customer Information----------

Name : TUGONON,ROBERTO J

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035556	Pole No	:	0200135
Serial No	:	125286048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3318
Period From	:	06-11-2018	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	630	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.68
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		234.43
CURRENT BILL - JULY 2018		1,760.99
TOTAL AMOUNT DUE		3,782.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,947.00

Your monthly electricity consumption chart

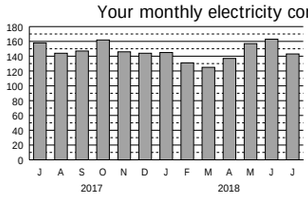

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.99		
Less : VAT	132.92		
Amount Net of VAT	1,628.07		
Less: BIR 2306	55.38		
BIR 2307	30.74	VATable Sales	1,526.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.51
Amount Due	1,541.95	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,674.87	TOTAL SALES	1,760.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4180/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGONON,ROBERTO J
Meter Number : MTR1035556
Pole Number : 0200135
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963652486044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596336

96328100001

Date : 07-12-2018

BC07/340.5/4200/0200135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632810000-1

Customer Information----------
Name : TUGONON,ROBERTO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022882	Pole No	:	0200135
Serial No	:	121755541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10202
Period From	:	06-11-2018	Prev Rdg	:	9988
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.63
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		137.18
Government Charges		
Franchise Tax - Local		13.78
LFT Differential	0.0101/kWh	2.16
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		10.98
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		349.93
CURRENT BILL - JULY 2018		2,627.75
TOTAL AMOUNT DUE		5,442.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,800.00

Your monthly electricity consumption chart

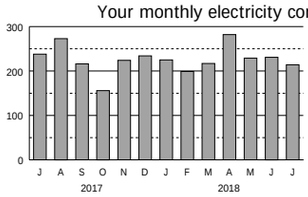

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.75		
Less : VAT	198.06		
Amount Net of VAT	2,429.69		
Less: BIR 2306	82.51		
BIR 2307	45.88	VATable Sales	2,277.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.87
Amount Due	2,301.30	VAT Zero Rated Sales	0.00
Add : VAT	198.06	VAT Amount	198.06
TOTAL AMOUNT DUE	2,499.36	TOTAL SALES	2,627.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4200/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGONON,ROBERTO
Meter Number : MTR1022882
Pole Number : 0200135
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027557247287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603410

02719100006

Date : 07-12-2018

BC07/340.5/4210/0200135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271910000-6

Customer Information----------
Name : TUGONON,MAXIMIANO J

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035568	Pole No	:	0200135
Serial No	:	125286101	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3411
Period From	:	06-11-2018	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 134.76
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.42
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.97
CURRENT BILL - JULY 2018		470.13
TOTAL AMOUNT DUE		977.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 489.00

Your monthly electricity consumption chart

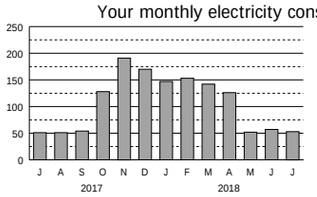

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.13		
Less : VAT	34.37		
Amount Net of VAT	435.76		
Less: BIR 2306	14.32		
BIR 2307	8.04	VATable Sales	399.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.60
Amount Due	413.40	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	447.77	TOTAL SALES	470.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4210/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGONON,MAXIMIANO J
Meter Number : MTR1035568
Pole Number : 0200135
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594260394151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59476100009

1015613135

Date : 07-12-2018

BC07/340.5/4220/0200135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947610000-9

Customer Information----------

Name : HALLARTE,ERLINDA J

Premise Address: RIZAL ST., LABOGON MANDAUE CITY
Billing Address: RIZAL ST., LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035566	Pole No	:	0200135
Serial No	:	125286080	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5188
Period From	:	06-11-2018	Prev Rdg	:	5106
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	674	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 40.38
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.38
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.36
CURRENT BILL - JULY 2018		908.31
TOTAL AMOUNT DUE		1,824.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 950.00

Your monthly electricity consumption chart

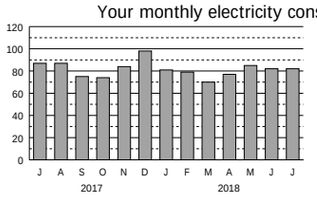

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.31		
Less : VAT	67.70		
Amount Net of VAT	840.61		
Less: BIR 2306	28.19		
BIR 2307	15.77	VATable Sales	782.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.66
Amount Due	796.65	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	864.35	TOTAL SALES	908.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4220/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HALLARTE,ERLINDA J

Meter Number : MTR1035566

Pole Number : 0200135

Billing Period : JULY 2018

Premise Address: RIZAL ST., LABOGON MANDAUE CITY
Billing Address: RIZAL ST., LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.5/4220/0/21/07-12-2018/34 1969

Bill ID 187343215135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18776100002

1015608081

Date : 07-12-2018

BC07/340.5/4300/0200191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877610000-2

Customer Information----------

Name : MENDOZA,BAYANI CAYETANO C

Premise Address: CEBU NORTH ROAD NR. TRADEWINDS RATTAN TABOK MANDAUE CITY

Billing Address: CEBU NORTH ROAD NR. TRADEWINDS RATTAN TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170208WS6	Pole No	:	0200191
Serial No	:	48648125	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22705
Period From	:	06-11-2018	Prev Rdg	:	22540
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	604	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		107.30
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0101/kWh	1.67
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		8.65
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		270.11
CURRENT BILL - JULY 2018		2,029.05
TOTAL AMOUNT DUE		4,275.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,265.00

Your monthly electricity consumption chart

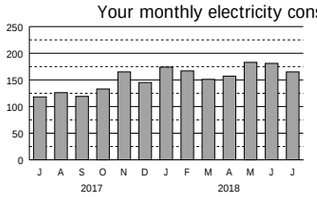

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.05		
Less : VAT	152.99		
Amount Net of VAT	1,876.06		
Less: BIR 2306	63.75		
BIR 2307	35.43	VATable Sales	1,758.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.12
Amount Due	1,776.88	VAT Zero Rated Sales	0.00
Add : VAT	152.99	VAT Amount	152.99
TOTAL AMOUNT DUE	1,929.87	TOTAL SALES	2,029.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4300/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,BAYANI CAYETANO C

Meter Number : 170208WS6

Pole Number : 0200191

Billing Period : JULY 2018

Premise Address: CEBU NORTH ROAD NR. TRADEWINDS RATTAN TABOK MANDAUE CITY

Billing Address: CEBU NORTH ROAD NR. TRADEWINDS RATTAN TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465923369672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46567100006

BILLING STATEMENT

1015597978

Date : 07-12-2018

BC07/340.5/4310/0200191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656710000-6

Customer Information----------
Name : TUGAON,RIZALINA

Premise Address: TABOK, MANDAWE
Billing Address: TABOK, MANDAWE

TIN :

Metering Information----------

Meter No	:	502706 GS6	Pole No	:	0200191
Serial No	:	60589072	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16730
Period From	:	06-11-2018	Prev Rdg	:	16545
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.57
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		302.66
CURRENT BILL - JULY 2018		2,273.16
TOTAL AMOUNT DUE		4,740.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,419.00

Your monthly electricity consumption chart

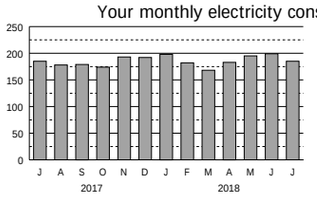

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.16		
Less : VAT	171.36		
Amount Net of VAT	2,101.80		
Less: BIR 2306	71.40		
BIR 2307	39.69	VATable Sales	1,970.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.30
Amount Due	1,990.71	VAT Zero Rated Sales	0.00
Add : VAT	171.36	VAT Amount	171.36
TOTAL AMOUNT DUE	2,162.07	TOTAL SALES	2,273.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4310/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGAON,RIZALINA
Meter Number : 502706 GS6
Pole Number : 0200191
Billing Period : JULY 2018

Premise Address: TABOK, MANDAWE
Billing Address: TABOK, MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765102064930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597833

76567100003

Date : 07-12-2018

BC07/340.5/4380/0200982/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656710000-3

Customer Information----------

Name : SUICO,HONORATO

Premise Address: 465 BASAK MANDAWE
Billing Address: 465 BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1166322	Pole No	:	0200982
Serial No	:	133496079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15269
Period From	:	06-11-2018	Prev Rdg	:	14506
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	0	Billed kWh	:	763

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,270.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,442.41
Transmission Charge	0.3955/kWh	301.77
System Loss Charge	0.9005/kWh	687.08
Sub-Total		5,431.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	219.74
Surcharge	0.02 of 10,270.00	205.40
Sub-Total		493.79
Government Charges		
Franchise Tax - Local		49.08
LFT Differential	0.0101/kWh	7.71
Value Added Tax		
Generation		316.07
Transmission		31.64
System Loss		50.02
Distribution		262.58
Others		39.70
NPC/PSALM Adjustment		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
NPC Stranded Debts	0.0265/kWh	20.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	195.56
Sub-Total		1,246.62
CURRENT BILL - JULY 2018		9,359.84
TOTAL AMOUNT DUE		19,630.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 9,800.00

Your monthly electricity consumption chart

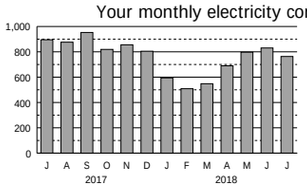

Avg Monthly Usage : 764.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,359.84		
Less : VAT	705.16		
Amount Net of VAT	8,654.68		
Less: BIR 2306	293.82		
BIR 2307	163.40	VATable Sales	8,113.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.46
Amount Due	8,197.46	VAT Zero Rated Sales	0.00
Add : VAT	705.16	VAT Amount	705.16
TOTAL AMOUNT DUE	8,902.62	TOTAL SALES	9,359.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4380/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,HONORATO

Meter Number : MTR1166322

Pole Number : 0200982

Billing Period : JULY 2018

Premise Address: 465 BASAK MANDAWE
Billing Address: 465 BASAK MANDAWE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055266025288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05528100000

1015593021

Date : 07-12-2018

BC07/340.5/4400/0201001/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552810000-0

Customer Information----------

Name : SUSON,ALMA C

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321323GS6	Pole No	:	0201001
Serial No	:	46567444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19588
Period From	:	06-11-2018	Prev Rdg	:	19312
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	40	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 7,110.50	142.21
Sub-Total		246.53
Government Charges		
Franchise Tax - Local		18.19
LFT Differential	0.0101/kWh	2.79
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		22.56
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		459.96
CURRENT BILL - JULY 2018		3,465.87
TOTAL AMOUNT DUE		6,976.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,600.00

Your monthly electricity consumption chart

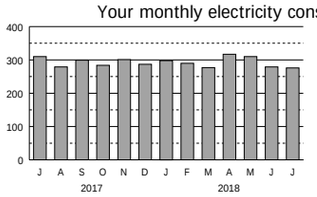

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.87		
Less : VAT	263.66		
Amount Net of VAT	3,202.21		
Less: BIR 2306	109.86		
BIR 2307	60.54	VATable Sales	3,005.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.30
Amount Due	3,031.81	VAT Zero Rated Sales	0.00
Add : VAT	263.66	VAT Amount	263.66
TOTAL AMOUNT DUE	3,295.47	TOTAL SALES	3,465.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4400/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ALMA C
Meter Number : 321323GS6
Pole Number : 0201001
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285180791186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28567100004

1015605734

Date : 07-12-2018

BC07/340.5/4470/0200023/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856710000-4

Customer Information----------

Name : AVENIDO,ALBERTO

Premise Address: TABOK, MANDAUE BK. ATTY. FLORES
Billing Address: TABOK, MANDAUE BK. ATTY. FLORES

TIN :

Metering Information----------

Meter No	:	MTR1215116	Pole No	:	0200023
Serial No	:	85119565	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2510
Period From	:	06-11-2018	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,742.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 6,743.00	134.86
Sub-Total		206.29
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0101/kWh	1.91
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		19.98
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		319.95
CURRENT BILL - JULY 2018		2,417.37
TOTAL AMOUNT DUE		9,160.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,989.00

Your monthly electricity consumption chart

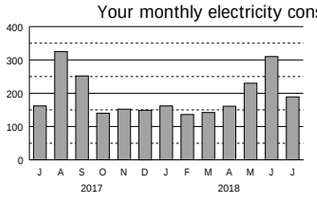

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.37		
Less : VAT	185.30		
Amount Net of VAT	2,232.07		
Less: BIR 2306	77.20		
BIR 2307	42.24	VATable Sales	2,097.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.65
Amount Due	2,112.63	VAT Zero Rated Sales	0.00
Add : VAT	185.30	VAT Amount	185.30
TOTAL AMOUNT DUE	2,297.93	TOTAL SALES	2,417.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4470/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,ALBERTO
Meter Number : MTR1215116
Pole Number : 0200023
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE BK. ATTY. FLORES
Billing Address: TABOK, MANDAUE BK. ATTY. FLORES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975191247079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97567100009

BILLING STATEMENT

1015601735

Date : 07-12-2018

BC07/340.5/4560/0219903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756710000-9

Customer Information----------

Name : SUSON,ANECITO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201738WS6	Pole No	:	0219903
Serial No	:	48054789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	99969
Period From	:	06-11-2018	Prev Rdg	:	99767
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		130.95
Government Charges		
Franchise Tax - Local		13.02
LFT Differential	0.0101/kWh	2.04
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.54
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		330.51
CURRENT BILL - JULY 2018		2,482.33
TOTAL AMOUNT DUE		5,212.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,533.00

Your monthly electricity consumption chart

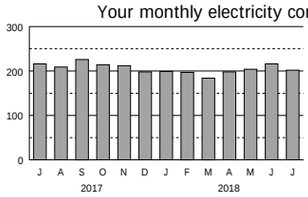

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.33		
Less : VAT	187.14		
Amount Net of VAT	2,295.19		
Less: BIR 2306	77.98		
BIR 2307	43.34	VATable Sales	2,151.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.37
Amount Due	2,173.87	VAT Zero Rated Sales	0.00
Add : VAT	187.14	VAT Amount	187.14
TOTAL AMOUNT DUE	2,361.01	TOTAL SALES	2,482.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4560/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ANECITO
Meter Number : 201738WS6
Pole Number : 0219903
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085219465082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608205

08567100006

Date : 07-12-2018

BC07/340.5/4590/0219903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856710000-6

Customer Information----------

Name : CUIZON,ANDREA

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806415	Pole No	:	0219903
Serial No	:	85177414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1282
Period From	:	06-11-2018	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,356.60
Transmission Charge	0.3955/kWh	92.15
System Loss Charge	0.9005/kWh	209.82
Sub-Total		1,658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.10
Surcharge	0.02 of 6,903.00	138.06
Sub-Total		226.12
Government Charges		
Franchise Tax - Local		15.47
LFT Differential	0.0101/kWh	2.35
Value Added Tax		
Generation		96.51
Transmission		9.64
System Loss		15.27
Distribution		80.60
Others		21.22
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		390.64
CURRENT BILL - JULY 2018		2,947.01
TOTAL AMOUNT DUE		6,669.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,180.00

Your monthly electricity consumption chart

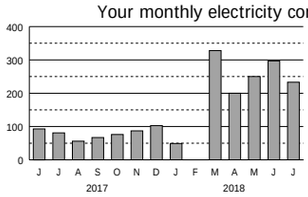

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.01		
Less : VAT	224.81		
Amount Net of VAT	2,722.20		
Less: BIR 2306	93.66		
BIR 2307	51.48	VATable Sales	2,556.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.83
Amount Due	2,577.06	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	2,801.87	TOTAL SALES	2,947.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4590/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ANDREA

Meter Number : BSG1806415

Pole Number : 0219903

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775771482435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602584

77567100001

Date : 07-12-2018

BC07/340.5/4600/0219903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756710000-1

Customer Information----------
Name : NONESCAN,ALICIA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093996	Pole No	:	0219903
Serial No	:	129124507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11706
Period From	:	06-11-2018	Prev Rdg	:	11112
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,723.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,458.45
Transmission Charge	0.3955/kWh	234.93
System Loss Charge	0.9005/kWh	534.90
Sub-Total		4,228.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	171.07
Surcharge	0.02 of 13,638.50	272.77
Sub-Total		497.28
Government Charges		
Franchise Tax - Local		38.90
LFT Differential	0.0101/kWh	6.00
Value Added Tax		
Generation		246.05
Transmission		24.64
System Loss		38.95
Distribution		204.55
Others		44.53
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.24
Sub-Total		984.94
CURRENT BILL - JULY 2018		7,415.12
TOTAL AMOUNT DUE		15,138.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,915.00

Your monthly electricity consumption chart

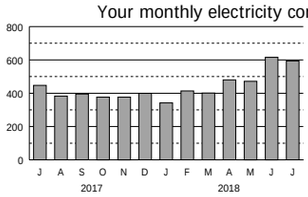

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,415.12		
Less : VAT	562.73		
Amount Net of VAT	6,852.39		
Less: BIR 2306	234.47		
BIR 2307	129.50	VATable Sales	6,430.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.21
Amount Due	6,488.42	VAT Zero Rated Sales	0.00
Add : VAT	562.73	VAT Amount	562.73
TOTAL AMOUNT DUE	7,051.15	TOTAL SALES	7,415.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4600/0/21/07-12-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NONESCAN,ALICIA
Meter Number : MTR1093996
Pole Number : 0219903
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330202104680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3300894679 1

1015590103

Date : 07-12-2018

BC03/315.1/77190/0709831/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300894679-1

Customer Information----------

Name : UY,ROGELIO YAP

Premise Address: M2 YATI LILO-AN
Billing Address: M2 YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1017045	Pole No	:	0709831
Serial No	:	151543316	Multiplier	:	1
Period To	:	07-06-2018	Pres Rdg	:	24659
Period From	:	06-06-2018	Prev Rdg	:	24657
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	14380	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,521.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.7393/kWh	1.48
System Loss Charge	0.8858/kWh	1.77
Sub-Total		14.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	0.58
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.83
Transmission		0.14
System Loss		0.13
Distribution		1.29
Others		8.54
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		12.75
CURRENT BILL - JULY 2018		109.55
TOTAL AMOUNT DUE		3,631.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 1,107.07

Your monthly electricity consumption chart

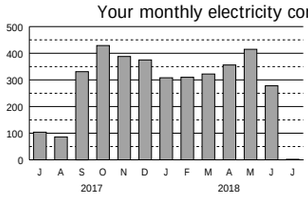

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.55		
Less : VAT	10.94		
Amount Net of VAT	98.61		
Less: BIR 2306	4.54		
BIR 2307	1.95	VATable Sales	96.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.81
Amount Due	92.12	VAT Zero Rated Sales	0.00
Add : VAT	10.94	VAT Amount	10.94
TOTAL AMOUNT DUE	103.06	TOTAL SALES	109.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/315.1/77190/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ROGELIO YAP
Meter Number : MTR1017045
Pole Number : 0709831
Billing Period : JULY 2018

Premise Address: M2 YATI LILO-AN
Billing Address: M2 YATI LILO-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055190546331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05558100003

1015593036

Date : 07-12-2018

BC07/337.1/70580/1046640/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555810000-3

Customer Information----------
Name : CASA DEL MOBILI CASA DEL MOBILI COMPANY

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	13955
Period From	:	06-11-2018	Prev Rdg	:	13919
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	23000	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,097.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.6359/kWh	22.89
System Loss Charge	0.9223/kWh	33.20
Sub-Total		265.69
Distribution Charges		
Distribution Charge	1.3692/kWh	49.29
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,034.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		2.41
System Loss		2.44
Distribution		124.19
Others		6.45
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		182.07
CURRENT BILL - JULY 2018		1,538.23
TOTAL AMOUNT DUE		3,635.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,572.00

Your monthly electricity consumption chart

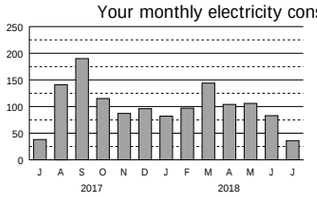

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.23		
Less : VAT	150.64		
Amount Net of VAT	1,387.59		
Less: BIR 2306	62.78		
BIR 2307	27.29	VATable Sales	1,356.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	1,297.52	VAT Zero Rated Sales	0.00
Add : VAT	150.64	VAT Amount	150.64
TOTAL AMOUNT DUE	1,448.16	TOTAL SALES	1,538.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/70580/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASA DEL MOBILI CASA DEL MOBILI COMPANY
Meter Number : MTR1094861
Pole Number : 1046640
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018191357741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01816100000

1015599868

Date : 07-12-2018

BC07/337.2/70850/0245445/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181610000-0

Customer Information----------

Name : CHIKAI INTERNATIONAL CORP

Premise Address: TABOK TABOK MANDAUE CITY
Billing Address: TABOK TABOK MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	71868
Period From	:	06-11-2018	Prev Rdg	:	70534
No of Days	:	30	Diff Rdg	:	1335
Avg kWh/day	:	44.49	Registered	:	1335
Conn Load	:	33330	Billed kWh	:	1335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		59,435.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,771.76
Transmission Charge	0.6359/kWh	848.82
System Loss Charge	0.9223/kWh	1,231.11
Sub-Total		9,851.69
Distribution Charges		
Distribution Charge	1.3692/kWh	1,827.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,813.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	119.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	384.43
Surcharge	0.02 of 59,436.00	1,188.72
Sub-Total		1,693.24
Government Charges		
Franchise Tax - Local		86.87
LFT Differential	0.0101/kWh	13.48
Value Added Tax		
Generation		552.93
Transmission		88.96
System Loss		91.26
Distribution		337.59
Others		169.10
NPC/PSALM Adjustment		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	208.37
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.69
NPC Stranded Debts	0.0265/kWh	35.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	342.12
Sub-Total		2,197.09
CURRENT BILL - JULY 2018(ESTIMATE)		16,555.29
TOTAL AMOUNT DUE		75,991.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 12,213.84

Your monthly electricity consumption chart

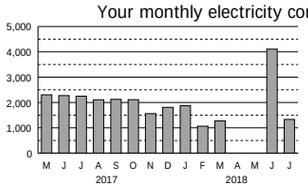

Avg Monthly Usage : 2,015.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,555.29		
Less : VAT	1,248.85		
Amount Net of VAT	15,306.44		
Less: BIR 2306	520.34		
BIR 2307	289.17	VATable Sales	14,358.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	948.24
Amount Due	14,496.93	VAT Zero Rated Sales	0.00
Add : VAT	1,248.85	VAT Amount	1,248.85
TOTAL AMOUNT DUE	15,745.78	TOTAL SALES	16,555.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/70850/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIKAI INTERNATIONAL CORP
Meter Number : 564 EGS6
Pole Number : 0245445
Billing Period : JULY 2018

Premise Address: TABOK TABOK MANDAUE CITY
Billing Address: TABOK TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243727556534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610192

24315100008

Date : 07-12-2018

BC07/340.1/70020/0201505/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431510000-8

Customer Information----------

Name : NAVAJA,GEORGE J

Premise Address: SITIO CAIMITO LABOGON MANDAUE CITY
Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099979	Pole No	:	0201505
Serial No	:	84450686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8357
Period From	:	06-11-2018	Prev Rdg	:	8147
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	528	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		117.66
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0101/kWh	2.12
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		8.73
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		341.25
CURRENT BILL - JULY 2018		2,559.64
TOTAL AMOUNT DUE		4,473.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,996.00

Your monthly electricity consumption chart

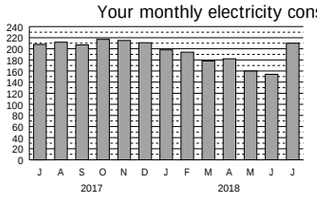

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.64		
Less : VAT	192.31		
Amount Net of VAT	2,367.33		
Less: BIR 2306	80.14		
BIR 2307	44.68	VATable Sales	2,218.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.94
Amount Due	2,242.51	VAT Zero Rated Sales	0.00
Add : VAT	192.31	VAT Amount	192.31
TOTAL AMOUNT DUE	2,434.82	TOTAL SALES	2,559.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/70020/0/10/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,GEORGE J
Meter Number : MTR1099979
Pole Number : 0201505
Billing Period : JULY 2018

Premise Address: SITIO CAIMITO LABOGON MANDAUE CITY
Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658427378534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65847100008

BILLING STATEMENT

1015594318

Date : 07-12-2018

BC07/340.1/71280/0200296/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584710000-8

Customer Information----------
Name : MANATAD,LEONORO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1117385	Pole No	:	0200296
Serial No	:	40071773	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20516
Period From	:	06-11-2018	Prev Rdg	:	20076
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	11190	Billed kWh	:	440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,304.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,561.81
Transmission Charge	0.7393/kWh	325.29
System Loss Charge	0.8858/kWh	389.75
Sub-Total		3,276.85
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.72
Surcharge	0.02 of 16,065.50	321.31
Sub-Total		487.61
Government Charges		
Franchise Tax - Local		30.42
LFT Differential	0.0101/kWh	4.44
Value Added Tax		
Generation		182.26
Transmission		34.09
System Loss		29.07
Distribution		151.68
Others		47.49
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.77
Sub-Total		761.90
CURRENT BILL - JULY 2018		5,790.33
TOTAL AMOUNT DUE		13,095.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 8,761.00

Your monthly electricity consumption chart

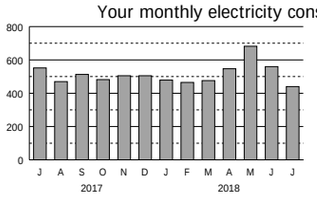

Avg Monthly Usage : 513.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,790.33		
Less : VAT	447.56		
Amount Net of VAT	5,342.77		
Less: BIR 2306	186.49		
BIR 2307	101.27	VATable Sales	5,028.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.34
Amount Due	5,055.01	VAT Zero Rated Sales	0.00
Add : VAT	447.56	VAT Amount	447.56
TOTAL AMOUNT DUE	5,502.57	TOTAL SALES	5,790.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/71280/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,LEONORO
Meter Number : MTR1117385
Pole Number : 0200296
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778835584236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603896

77884100007

Date : 07-12-2018

BC07/340.1/71320/0231071/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788410000-7

Customer Information----------
Name : BASAK BRGY. COUNCIL/MANDAUE CITY GOV'T.
Premise Address: NORTH ROAD BASAK MANDAUE CITY
Billing Address: NORTH ROAD BASAK MANDAUE CITY

TIN : 005-105-334-000

Metering Information----------

Meter No	:	MTR1098395	Pole No	:	0231071
Serial No	:	84451334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38954
Period From	:	06-11-2018	Prev Rdg	:	38716
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	10818	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,955.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.7393/kWh	175.95
System Loss Charge	0.8858/kWh	210.82
Sub-Total		1,772.48
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 4,956.00	99.12
Sub-Total		189.07
Government Charges		
Franchise Tax - Local		16.02
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		18.44
System Loss		15.72
Distribution		82.32
Others		16.67
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		402.95
CURRENT BILL - JULY 2018		3,050.49
TOTAL AMOUNT DUE		8,006.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 4,740.00

Your monthly electricity consumption chart

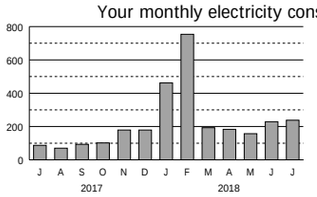

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.49		
Less : VAT	233.35		
Amount Net of VAT	2,817.14		
Less: BIR 2306	97.24		
BIR 2307	53.32	VATable Sales	2,647.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.60
Amount Due	2,666.58	VAT Zero Rated Sales	0.00
Add : VAT	233.35	VAT Amount	233.35
TOTAL AMOUNT DUE	2,899.93	TOTAL SALES	3,050.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/71320/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASAK BRGY. COUNCIL/MANDAUE CITY GOV'T.
Meter Number : MTR1098395
Pole Number : 0231071
Billing Period : JULY 2018

Premise Address: NORTH ROAD BASAK MANDAUE CITY
Billing Address: NORTH ROAD BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466742116279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598093

46605917395

Date : 07-12-2018

BC07/340.5/70728/0200170/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660591739-5

Customer Information----------
Name : CHUA,EUGENE ONG
Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167427	Pole No	:	0200170
Serial No	:	40098039	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22151
Period From	:	06-11-2018	Prev Rdg	:	21987
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	3898	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,063.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.7393/kWh	121.25
System Loss Charge	0.8858/kWh	145.27
Sub-Total		1,221.38
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		12.71
System Loss		10.82
Distribution		56.91
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		267.78
CURRENT BILL - JULY 2018		1,978.18
TOTAL AMOUNT DUE		3,041.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 26, 2018 - 1,993.00

Your monthly electricity consumption chart

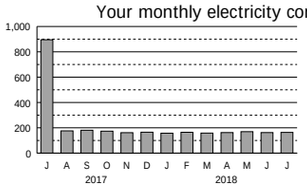

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.18		
Less : VAT	151.60		
Amount Net of VAT	1,826.58		
Less: BIR 2306	63.19		
BIR 2307	34.45	VATable Sales	1,710.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.18
Amount Due	1,728.94	VAT Zero Rated Sales	0.00
Add : VAT	151.60	VAT Amount	151.60
TOTAL AMOUNT DUE	1,880.54	TOTAL SALES	1,978.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/70728/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,EUGENE ONG
Meter Number : MTR1167427
Pole Number : 0200170
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803664185919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80345100004

BILLING STATEMENT

1015592077

Date : 07-12-2018

BC07/340.7/70800/0248855/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034510000-4

Customer Information----------

Name : SUICO,ESMERALDO P

Premise Address: TABOK MANDAUE TABOK
Billing Address: TABOK MANDAUE TABOK

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	56924
Period From	:	06-11-2018	Prev Rdg	:	55152
No of Days	:	30	Diff Rdg	:	1772
Avg kWh/day	:	59.06	Registered	:	1772
Conn Load	:	19398	Billed kWh	:	1772

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		951.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	10,316.53
Transmission Charge	0.6359/kWh	1,126.75
System Loss Charge	0.9223/kWh	1,634.22
Sub-Total		13,077.50
Distribution Charges		
Distribution Charge	1.3692/kWh	2,426.09
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,411.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	159.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.30
NPC/PSALM Adjustment	0.288/kWh	510.31
Surcharge	0.02 of 952.00	19.04
Sub-Total		688.77
Government Charges		
Franchise Tax - Local		103.92
LFT Differential	0.0101/kWh	17.90
Value Added Tax		
Generation		733.98
Transmission		118.09
System Loss		121.13
Distribution		409.41
Others		36.03
NPC/PSALM Adjustment		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	276.59
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.39
NPC Stranded Debts	0.0265/kWh	46.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	454.14
Sub-Total		2,677.94
CURRENT BILL - JULY 2018		19,855.92
TOTAL AMOUNT DUE		20,807.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 18,978.80

Your monthly electricity consumption chart

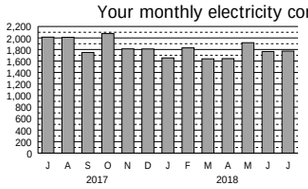

Avg Monthly Usage : 1,822.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,855.92		
Less : VAT	1,430.61		
Amount Net of VAT	18,425.31		
Less: BIR 2306	596.10		
BIR 2307	346.00	VATable Sales	17,177.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,247.33
Amount Due	17,483.21	VAT Zero Rated Sales	0.00
Add : VAT	1,430.61	VAT Amount	1,430.61
TOTAL AMOUNT DUE	18,913.82	TOTAL SALES	19,855.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/70800/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,ESMERALDO P
Meter Number : 855 EGS6
Pole Number : 0248855
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE TABOK
Billing Address: TABOK MANDAUE TABOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803469078314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591998

80329100004

Date : 07-12-2018

BC07/340.8/70690/0450921/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032910000-4

Customer Information----------

Name : PALUGOD,HOMER A

Premise Address: HIGHWAY TABOK MANDAUE CITY
Billing Address: C/O Sonia Estavillo, St. Andrew St. Hermag Village Basak Mandaue City Ref.acct.#2764110000
Business Address: SACRIS SUBDIVISION BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143578	Pole No	:	0450921
Serial No	:	40101178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9212
Period From	:	06-11-2018	Prev Rdg	:	8547
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	266	Billed kWh	:	665

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,749.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,871.83
Transmission Charge	0.7393/kWh	491.63
System Loss Charge	0.8858/kWh	589.06
Sub-Total		4,952.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	191.52
Surcharge	0.02 of 8,749.50	174.99
Sub-Total		426.34
Government Charges		
Franchise Tax - Local		44.08
LFT Differential	0.0101/kWh	6.72
Value Added Tax		
Generation		275.45
Transmission		51.52
System Loss		43.96
Distribution		228.93
Others		34.27
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.44
Sub-Total		1,111.83
CURRENT BILL - JULY 2018		8,398.46
TOTAL AMOUNT DUE		17,147.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 9,727.00

Your monthly electricity consumption chart

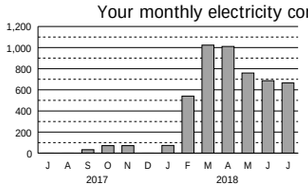

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,398.46		
Less : VAT	638.62		
Amount Net of VAT	7,759.84		
Less: BIR 2306	266.10		
BIR 2307	146.75	VATable Sales	7,286.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.21
Amount Due	7,346.99	VAT Zero Rated Sales	0.00
Add : VAT	638.62	VAT Amount	638.62
TOTAL AMOUNT DUE	7,985.61	TOTAL SALES	8,398.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/70690/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALUGOD,HOMER A
Meter Number : MTR1143578
Pole Number : 0450921
Billing Period : JULY 2018

Premise Address: HIGHWAY TABOK MANDAUE CITY
Billing Address: C/O Sonia Estavillo, St. Andrew St. Hermag Village Basak Mandaue City Ref.acct.#2764110000
Business Address: SACRIS SUBDIVISION BAKILID MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692353101742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69239100006

BILLING STATEMENT

1015609558

Date : 07-12-2018

BC07/340.8/70710/0450914/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923910000-6

Customer Information----------

Name : PALUGOD,HOMER

Premise Address: TABOK, MANDAUE CITY
Billing Address: c/o Sonia Estavillo, St. Andrew St. Hermag Village Basak Mandaue City Ref.acct ID 2764110000
Business Address: SACRIS SUBDIVISION BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042370	Pole No	:	0450914
Serial No	:	125287747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10502
Period From	:	06-11-2018	Prev Rdg	:	10067
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	4110	Billed kWh	:	435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,575.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,532.70
Transmission Charge	0.7393/kWh	321.60
System Loss Charge	0.8858/kWh	385.32
Sub-Total		3,239.62
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.28
Surcharge	0.02 of 6,575.50	131.51
Sub-Total		295.92
Government Charges		
Franchise Tax - Local		28.95
LFT Differential	0.0101/kWh	4.39
Value Added Tax		
Generation		180.19
Transmission		33.70
System Loss		28.75
Distribution		149.96
Others		24.48
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.49
Sub-Total		729.67
CURRENT BILL - JULY 2018		5,514.87
TOTAL AMOUNT DUE		12,090.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,813.00

Your monthly electricity consumption chart

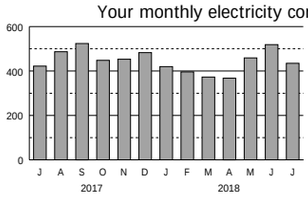

Avg Monthly Usage : 445.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.87		
Less : VAT	420.02		
Amount Net of VAT	5,094.85		
Less: BIR 2306	175.01		
BIR 2307	96.37	VATable Sales	4,785.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.65
Amount Due	4,823.47	VAT Zero Rated Sales	0.00
Add : VAT	420.02	VAT Amount	420.02
TOTAL AMOUNT DUE	5,243.49	TOTAL SALES	5,514.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/70710/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALUGOD,HOMER
Meter Number : MTR1042370
Pole Number : 0450914
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: c/o Sonia Estavillo, St. Andrew St. Hermag Village Basak Mandaue City Ref.acct ID 2764110000
Business Address: SACRIS SUBDIVISION BAKILID MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613590042095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596233

61301620300

Date : 07-12-2018

BC07/340.8/70720/0450914/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130162030-0

Customer Information----------

Name : PALUGOD,HOMERO AGELLON

Premise Address: TABOK MANDAUE CITY
Billing Address: C/O Sonia Palugod Estavillo, St. Andrew, Hermag Village Basak Mandaue City, Tel#032-344-7322

TIN :

Metering Information----------

Meter No	:	MTR1042369	Pole No	:	0450914
Serial No	:	125284865	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5181
Period From	:	06-11-2018	Prev Rdg	:	5077
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,041.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.7393/kWh	76.89
System Loss Charge	0.8858/kWh	92.12
Sub-Total		774.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		8.05
System Loss		6.86
Distribution		36.31
Others		4.57
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		173.57
CURRENT BILL - JULY 2018		1,310.82
TOTAL AMOUNT DUE		2,352.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 843.00

Your monthly electricity consumption chart

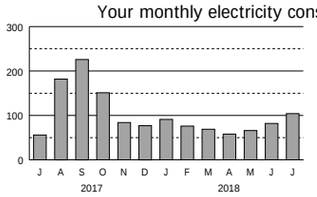

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.82		
Less : VAT	99.56		
Amount Net of VAT	1,211.26		
Less: BIR 2306	41.49		
BIR 2307	22.90	VATable Sales	1,137.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,146.87	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,246.43	TOTAL SALES	1,310.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/70720/0/10/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALUGOD,HOMERO AGELLON
Meter Number : MTR1042369
Pole Number : 0450914
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: C/O Sonia Palugod Estavillo, St. Andrew, Hermag Village Basak Mandaue City, Tel#032-344-7322

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790279400591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608867

79077929184

Date : 07-12-2018

BC07/341.3/71093/1362416/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907792918-4

Customer Information----------

Name : DMB TOOL MASTER TRADING

Premise Address: AGBAY COMPOUND CENTRO LABOGON,MANDAUE
Billing Address: AGBAY COMPOUND CENTRO LABOGON,MANDAUE

TIN : 400-733-003-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	1597
Period From	:	06-11-2018	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	31226.14	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		3,244.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.6359/kWh	150.07
System Loss Charge	0.9223/kWh	217.66
Sub-Total		1,741.79
Distribution Charges		
Distribution Charge	1.3692/kWh	323.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,308.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		154.09
Government Charges		
Franchise Tax - Local		19.39
LFT Differential	0.0101/kWh	2.38
Value Added Tax		
Generation		97.75
Transmission		15.73
System Loss		16.12
Distribution		157.05
Others		12.95
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		472.87
CURRENT BILL - JULY 2018		3,677.50
TOTAL AMOUNT DUE		6,921.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 3,939.00

Your monthly electricity consumption chart

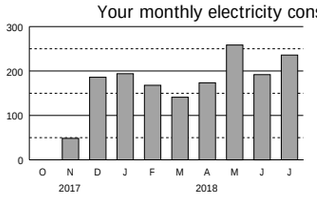

Avg Monthly Usage : 159.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.50		
Less : VAT	301.19		
Amount Net of VAT	3,376.31		
Less: BIR 2306	125.50		
BIR 2307	64.53	VATable Sales	3,204.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.68
Amount Due	3,186.28	VAT Zero Rated Sales	0.00
Add : VAT	301.19	VAT Amount	301.19
TOTAL AMOUNT DUE	3,487.47	TOTAL SALES	3,677.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/71093/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DMB TOOL MASTER TRADING

Meter Number : PSG1700056

Pole Number : 1362416

Billing Period : JULY 2018

Premise Address: AGBAY COMPOUND CENTRO LABOGON,MANDAUE
Billing Address: AGBAY COMPOUND CENTRO LABOGON,MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174855686781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601974

17480200009

Date : 07-12-2018

BC07/341.3/71602/0246255/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748020000-9

Customer Information----------

Name : CITY VETERINARY OFFICE/MANDAUE CITY GOV'

Premise Address: BSDE ABBATOIRE, RECLAMATION LABOGON MANDAUE CITY

Billing Address: BSDE ABBATOIRE, RECLAMATION LABOGON MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1131300	Pole No	:	0246255
Serial No	:	40095825	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4631
Period From	:	06-11-2018	Prev Rdg	:	4362
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	4138	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,689.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.7393/kWh	198.87
System Loss Charge	0.8858/kWh	238.28
Sub-Total		2,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 5,518.50	110.37
Sub-Total		212.05
Government Charges		
Franchise Tax - Local		18.09
LFT Differential	0.0101/kWh	2.72
Value Added Tax		
Generation		111.42
Transmission		20.84
System Loss		17.79
Distribution		92.96
Others		18.65
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		455.15
CURRENT BILL - JULY 2018		3,445.23
TOTAL AMOUNT DUE		5,135.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,828.69

Your monthly electricity consumption chart

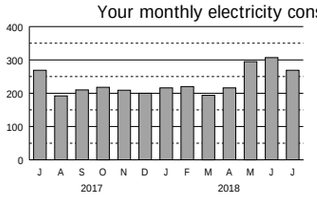

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.23		
Less : VAT	263.48		
Amount Net of VAT	3,181.75		
Less: BIR 2306	109.79		
BIR 2307	60.22	VATable Sales	2,990.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.67
Amount Due	3,011.74	VAT Zero Rated Sales	0.00
Add : VAT	263.48	VAT Amount	263.48
TOTAL AMOUNT DUE	3,275.22	TOTAL SALES	3,445.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/71602/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY VETERINARY OFFICE/MANDAUE CITY GOVT.

Meter Number : MTR1131300

Pole Number : 0246255

Billing Period : JULY 2018

Premise Address: BSDE ABBATOIRE, RECLAMATION LABOGON MANDAUE CITY

Billing Address: BSDE ABBATOIRE, RECLAMATION LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900549049510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590521

90015200000

Date : 07-12-2018

BC07/350.5/71097/0288400/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001520000-0

Customer Information----------

Name : FOB PHILIPPINES INC

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN : 232-434-950-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	63103
Period From	:	06-11-2018	Prev Rdg	:	62737
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	24618	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		78.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,130.96
Transmission Charge	0.6359/kWh	232.74
System Loss Charge	0.9223/kWh	337.56
Sub-Total		2,701.26
Distribution Charges		
Distribution Charge	1.3692/kWh	501.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,486.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.41
Surcharge	0.02 of 4,351.00	87.02
Sub-Total		225.36
Government Charges		
Franchise Tax - Local		26.70
LFT Differential	0.0101/kWh	3.70
Value Added Tax		
Generation		151.61
Transmission		24.40
System Loss		25.03
Distribution		178.41
Others		18.04
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		662.85
CURRENT BILL - JULY 2018		5,076.22
TOTAL AMOUNT DUE		5,154.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 75.42

Your monthly electricity consumption chart

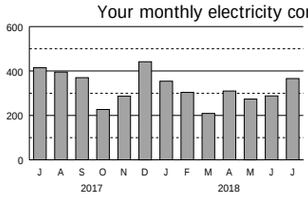

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.22		
Less : VAT	399.96		
Amount Net of VAT	4,676.26		
Less: BIR 2306	166.66		
BIR 2307	88.88	VATable Sales	4,413.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.89
Amount Due	4,420.72	VAT Zero Rated Sales	0.00
Add : VAT	399.96	VAT Amount	399.96
TOTAL AMOUNT DUE	4,820.68	TOTAL SALES	5,076.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/71097/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FOB PHILIPPINES INC
Meter Number : 01149 EGS6
Pole Number : 0288400
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543068282739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612374

54392128846

Date : 07-12-2018

BC07/351.1/71602/1502654/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439212884-6

Customer Information----------
Name : CITY OF MANDAUE

Premise Address: DUMPSITE UMAPAD, MANDAUE CITY
Billing Address: DUMPSITE UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067021	Pole No	:	1502654
Serial No	:	121450700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12018
Period From	:	06-11-2018	Prev Rdg	:	11738
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	408	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,232.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,630.24
Transmission Charge	0.7393/kWh	207.00
System Loss Charge	0.8858/kWh	248.02
Sub-Total		2,085.26
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 7,507.00	150.14
Sub-Total		175.33
Government Charges		
Franchise Tax - Local		18.55
LFT Differential	0.0101/kWh	2.83
Value Added Tax		
Generation		116.00
Transmission		21.69
System Loss		18.50
Distribution		96.74
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		475.77
CURRENT BILL - JULY 2018		3,542.52
TOTAL AMOUNT DUE		6,774.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,274.78

Your monthly electricity consumption chart

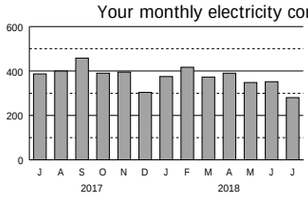

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.52		
Less : VAT	276.54		
Amount Net of VAT	3,265.98		
Less: BIR 2306	115.22		
BIR 2307	61.76	VATable Sales	3,066.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.23
Amount Due	3,089.00	VAT Zero Rated Sales	0.00
Add : VAT	276.54	VAT Amount	276.54
TOTAL AMOUNT DUE	3,365.54	TOTAL SALES	3,542.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/71602/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF MANDAUE
Meter Number : MTR1067021
Pole Number : 1502654
Billing Period : JULY 2018

Premise Address: DUMPSITE UMAPAD, MANDAUE CITY
Billing Address: DUMPSITE UMAPAD, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195438403340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611379

19535126676

Date : 07-12-2018

BC07/351.1/71607/0256290/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953512667-6

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address: SITIO TAMBIS CORNER PLARIDEL ST. MANDAUE CITY
Billing Address: SITIO TAMBIS CORNER PLARIDEL ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790334	Pole No	:	0256290
Serial No	:	85151858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	382
Period From	:	06-11-2018	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	113	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		70.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.7393/kWh	26.61
System Loss Charge	0.8858/kWh	31.89
Sub-Total		268.10
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 524.50	10.49
Sub-Total		13.73
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		2.79
System Loss		2.39
Distribution		12.96
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		60.61
CURRENT BILL - JULY 2018		450.44
TOTAL AMOUNT DUE		521.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 453.69

Your monthly electricity consumption chart

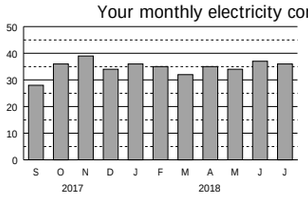

Avg Monthly Usage : 34.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.44		
Less : VAT	35.02		
Amount Net of VAT	415.42		
Less: BIR 2306	14.60		
BIR 2307	7.85	VATable Sales	389.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	392.97	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	427.99	TOTAL SALES	450.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/71607/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE CITY GOVERNMENT

Meter Number : BSG1790334

Pole Number : 0256290

Billing Period : JULY 2018

Premise Address: SITIO TAMBIS CORNER PLARIDEL ST. MANDAUE CITY
Billing Address: SITIO TAMBIS CORNER PLARIDEL ST. MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190433679450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609545

19010310464

Date : 07-12-2018

BC07/355.4/71605/1791005/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901031046-4

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address: SANCHEZ ST PAKNAAN,MANDAUE CITY
Billing Address: SANCHEZ ST PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790350	Pole No	:	1791005
Serial No	:	85150494	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	572
Period From	:	06-11-2018	Prev Rdg	:	517
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	113	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		89.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.7393/kWh	40.66
System Loss Charge	0.8858/kWh	48.72
Sub-Total		409.61
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 773.50	15.47
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		4.25
System Loss		3.64
Distribution		19.48
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		92.19
CURRENT BILL - JULY 2018		684.59
TOTAL AMOUNT DUE		774.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 683.84

Your monthly electricity consumption chart

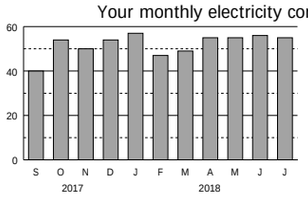

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.59		
Less : VAT	53.10		
Amount Net of VAT	631.49		
Less: BIR 2306	22.14		
BIR 2307	11.93	VATable Sales	592.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.09
Amount Due	597.42	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	650.52	TOTAL SALES	684.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/71605/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE CITY GOVERNMENT

Meter Number : BSG1790350

Pole Number : 1791005

Billing Period : JULY 2018

Premise Address: SANCHEZ ST PAKNAAN,MANDAUE CITY
Billing Address: SANCHEZ ST PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379029200849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604004

37968200008

Date : 07-12-2018

BC07/370.2/71510/0358786/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796820000-8

Customer Information----------

Name : REPUBLIC CHEMICALS IND. INC.

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166417WS6	Pole No	:	0358786
Serial No	:	42812754	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35141
Period From	:	06-11-2018	Prev Rdg	:	33751
No of Days	:	30	Diff Rdg	:	1390
Avg kWh/day	:	46.33	Registered	:	1390
Conn Load	:	16196	Billed kWh	:	1390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,867.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,093.00
Transmission Charge	0.7393/kWh	1,027.63
System Loss Charge	0.8858/kWh	1,231.26
Sub-Total		10,351.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,433.33
Supply Charge	0.4118/kWh	572.40
Metering Charge	0.6989/kWh	971.47
	5.00/month	5.00
Sub-Total		3,982.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	124.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.23
NPC/PSALM Adjustment	0.288/kWh	400.32
Surcharge	0.02 of 16,867.50	337.35
Sub-Total		862.72
Government Charges		
Franchise Tax - Local		91.94
LFT Differential	0.0101/kWh	14.04
Value Added Tax		
Generation		575.79
Transmission		107.70
System Loss		91.87
Distribution		477.86
Others		68.21
NPC/PSALM Adjustment		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	216.98
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.38
NPC Stranded Debts	0.0265/kWh	36.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	356.26
Sub-Total		2,319.74
CURRENT BILL - JULY 2018		17,516.55
TOTAL AMOUNT DUE		34,384.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 12,044.00

Your monthly electricity consumption chart

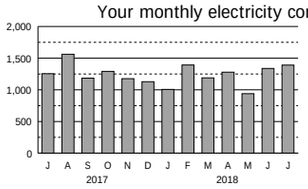

Avg Monthly Usage : 1,240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,516.55		
Less : VAT	1,330.82		
Amount Net of VAT	16,185.73		
Less: BIR 2306	554.51		
BIR 2307	306.06	VATable Sales	15,196.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	988.92
Amount Due	15,325.16	VAT Zero Rated Sales	0.00
Add : VAT	1,330.82	VAT Amount	1,330.82
TOTAL AMOUNT DUE	16,655.98	TOTAL SALES	17,516.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71510/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUBLIC CHEMICALS IND. INC.

Meter Number : 166417WS6

Pole Number : 0358786

Billing Period : JULY 2018

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253759809237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591882

25398493947

Date : 07-12-2018

BC07/370.2/71515/1489721/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539849394-7

Customer Information----------

Name : BETAN CALIBRATION TECHNIQUE

Premise Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY

TIN : 100-182-822-001

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	35778
Period From	:	06-11-2018	Prev Rdg	:	35024
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	33280	Billed kWh	:	754

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		22,073.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,390.01
Transmission Charge	0.6359/kWh	479.47
System Loss Charge	0.9223/kWh	695.41
Sub-Total		5,564.89
Distribution Charges		
Distribution Charge	1.3692/kWh	1,032.38
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,018.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	67.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	217.15
Surcharge	0.02 of 22,073.50	441.47
Sub-Total		726.46
Government Charges		
Franchise Tax - Local		50.27
LFT Differential	0.0101/kWh	7.62
Value Added Tax		
Generation		312.33
Transmission		50.25
System Loss		51.56
Distribution		242.16
Others		68.06
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
NPC Stranded Debts	0.0265/kWh	19.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	193.25
Sub-Total		1,266.29
CURRENT BILL - JULY 2018		9,575.64
TOTAL AMOUNT DUE		31,648.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 8,700.00

Your monthly electricity consumption chart

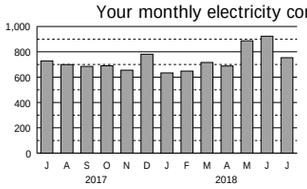

Avg Monthly Usage : 729.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,575.64		
Less : VAT	729.45		
Amount Net of VAT	8,846.19		
Less: BIR 2306	303.94		
BIR 2307	167.34	VATable Sales	8,309.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.84
Amount Due	8,374.91	VAT Zero Rated Sales	0.00
Add : VAT	729.45	VAT Amount	729.45
TOTAL AMOUNT DUE	9,104.36	TOTAL SALES	9,575.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71515/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETAN CALIBRATION TECHNIQUE

Meter Number : MTR1047769

Pole Number : 1489721

Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157863393093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593995

15718200007

Date : 07-12-2018

BC07/370.2/71601/0199321/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571820000-7

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address: A C CORTES COR PLARIDEL MANDAUE CITY
Billing Address: A C CORTES COR PLARIDEL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082487	Pole No	:	0199321
Serial No	:	40008204	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6352
Period From	:	06-11-2018	Prev Rdg	:	6133
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	600	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,553.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.7393/kWh	161.91
System Loss Charge	0.8858/kWh	193.99
Sub-Total		1,630.98
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 6,484.00	129.68
Sub-Total		212.46
Government Charges		
Franchise Tax - Local		14.97
LFT Differential	0.0101/kWh	2.21
Value Added Tax		
Generation		90.72
Transmission		16.96
System Loss		14.48
Distribution		75.79
Others		19.99
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		375.70
CURRENT BILL - JULY 2018		2,850.76
TOTAL AMOUNT DUE		6,403.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,930.72

Your monthly electricity consumption chart

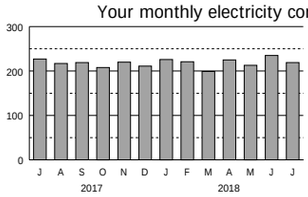

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.76		
Less : VAT	219.42		
Amount Net of VAT	2,631.34		
Less: BIR 2306	91.44		
BIR 2307	49.84	VATable Sales	2,475.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.28
Amount Due	2,490.06	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,709.48	TOTAL SALES	2,850.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71601/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE CITY GOVERNMENT
Meter Number : MTR1082487
Pole Number : 0199321
Billing Period : JULY 2018

Premise Address: A C CORTES COR PLARIDEL MANDAUE CITY
Billing Address: A C CORTES COR PLARIDEL MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777409911895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603370

77715300008

Date : 07-12-2018

BC07/425.3/71332/0172314/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771530000-8

Customer Information----------

Name : GOHO,MARTIN M2

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389732GS6	Pole No	:	0172314
Serial No	:	98460645	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37675
Period From	:	06-11-2018	Prev Rdg	:	37108
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	22716	Billed kWh	:	567

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,010.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,301.24
Transmission Charge	0.7393/kWh	419.18
System Loss Charge	0.8858/kWh	502.25
Sub-Total		4,222.67
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	163.30
Surcharge	0.02 of 8,011.00	160.22
Sub-Total		374.54
Government Charges		
Franchise Tax - Local		37.66
LFT Differential	0.0101/kWh	5.73
Value Added Tax		
Generation		234.88
Transmission		43.93
System Loss		37.49
Distribution		195.28
Others		30.56
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.32
Sub-Total		949.51
CURRENT BILL - JULY 2018		7,174.08
TOTAL AMOUNT DUE		15,184.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 9,410.08

Your monthly electricity consumption chart

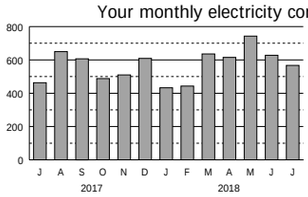

Avg Monthly Usage : 568.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,174.08		
Less : VAT	545.97		
Amount Net of VAT	6,628.11		
Less: BIR 2306	227.50		
BIR 2307	125.36	VATable Sales	6,224.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.54
Amount Due	6,275.25	VAT Zero Rated Sales	0.00
Add : VAT	545.97	VAT Amount	545.97
TOTAL AMOUNT DUE	6,821.22	TOTAL SALES	7,174.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/71332/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOHO,MARTIN M2
Meter Number : 389732GS6
Pole Number : 0172314
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472889607392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47274300004

BILLING STATEMENT

1015601302

Date : 07-12-2018

BC07/425.3/71430/0168700/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727430000-4

Customer Information----------

Name : ASIA UNITED BANK

Premise Address: MC BRIONES ST IBABAO MANDAUE CITY
Billing Address: MC BRIONES ST IBABAO MANDAUE CITY

TIN : 005-011-651-000

Metering Information----------

Meter No	:	MTR1133100	Pole No	:	0168700
Serial No	:	40076369	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54665
Period From	:	06-11-2018	Prev Rdg	:	53040
No of Days	:	30	Diff Rdg	:	1625
Avg kWh/day	:	54.17	Registered	:	1625
Conn Load	:	15518	Billed kWh	:	1625

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		393.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,461.24
Transmission Charge	0.7393/kWh	1,201.36
System Loss Charge	0.8858/kWh	1,439.43
Sub-Total		12,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,844.73
Supply Charge	0.4118/kWh	669.18
Metering Charge	0.6989/kWh	1,135.71
	5.00/month	5.00
Sub-Total		4,654.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	145.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.27
NPC/PSALM Adjustment	0.288/kWh	468.00
Surcharge	0.02 of 22,367.50	447.35
Sub-Total		1,061.55
Government Charges		
Franchise Tax - Local		107.80
LFT Differential	0.0101/kWh	16.41
Value Added Tax		
Generation		673.15
Transmission		125.90
System Loss		107.41
Distribution		558.55
Others		86.13
NPC/PSALM Adjustment		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	253.66
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.93
NPC Stranded Debts	0.0265/kWh	43.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	416.49
Sub-Total		2,718.52
CURRENT BILL - JULY 2018		20,536.72
TOTAL AMOUNT DUE		20,929.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 21,974.27

Your monthly electricity consumption chart

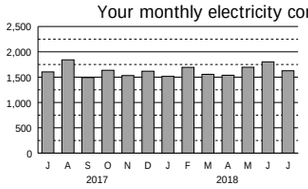

Avg Monthly Usage : 1,627.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,536.72		
Less : VAT	1,562.11		
Amount Net of VAT	18,974.61		
Less: BIR 2306	650.88		
BIR 2307	358.85	VATable Sales	17,818.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,156.41
Amount Due	17,964.88	VAT Zero Rated Sales	0.00
Add : VAT	1,562.11	VAT Amount	1,562.11
TOTAL AMOUNT DUE	19,526.99	TOTAL SALES	20,536.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/71430/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIA UNITED BANK
Meter Number : MTR1133100
Pole Number : 0168700
Billing Period : JULY 2018

Premise Address: MC BRIONES ST IBABAO MANDAUE CITY
Billing Address: MC BRIONES ST IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164918701391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597431

16404200004

Date : 07-12-2018

BC07/525.4/70040/0526825/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640420000-4

Customer Information----------

Name : ABEJO BUILDERS CORP

Premise Address: PUMP 2 LAWAAN TALISAY
Billing Address: Gov. M. Cuenco Ave., Banilad Cebu City, (Besides Woodridge International School), contact #4162314

TIN : 204-398-637-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	90511
Period From	:	06-11-2018	Prev Rdg	:	55428
No of Days	:	30	Diff Rdg	:	35083
Avg kWh/day	:	1,169.43	Registered	:	35083
Conn Load	:	38972	Billed kWh	:	35083

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		404,928.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	204,263.75
Transmission Charge	0.6359/kWh	22,309.28
System Loss Charge	0.9223/kWh	32,357.05
Sub-Total		258,930.08
Distribution Charges		
Distribution Charge	1.3692/kWh	48,035.64
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		49,021.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3,150.45
Senior Citizen Subsidy Charge	0.000168/kWh	5.89
NPC/PSALM Adjustment	0.288/kWh	10,103.90
Surcharge	0.02 of 745,378.00	14,907.56
Sub-Total		28,167.80
Government Charges		
Franchise Tax - Local		1,915.85
LFT Differential	0.0061/kWh	214.01
Value Added Tax		
Generation		14,532.61
Transmission		2,338.16
System Loss		2,398.56
Distribution		5,882.55
Others		2,423.25
NPC/PSALM Adjustment		236.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5,476.45
Environmental Charge	0.0025/kWh	87.71
NPC Stranded Contract Costs	0.1938/kWh	6,799.09
NPC Stranded Debts	0.0265/kWh	929.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8,991.77
Sub-Total		52,226.64
CURRENT BILL - JULY 2018		388,345.78
TOTAL AMOUNT DUE		793,274.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,964.90

Your monthly electricity consumption chart

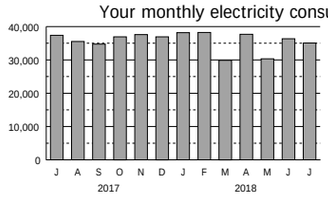

Avg Monthly Usage : 35,763.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388,345.78		
Less : VAT	27,812.06		
Amount Net of VAT	360,533.72		
Less: BIR 2306	11,588.35		
BIR 2307	6,764.98	VATable Sales	336,119.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,414.58
Amount Due	342,180.39	VAT Zero Rated Sales	0.00
Add : VAT	27,812.06	VAT Amount	27,812.06
TOTAL AMOUNT DUE	369,992.45	TOTAL SALES	388,345.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/70040/0/10/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJO BUILDERS CORP
Meter Number : MTR1113054
Pole Number : 0526825
Billing Period : JULY 2018

Premise Address: PUMP 2 LAWAAN TALISAY
Billing Address: Gov. M. Cuenco Ave., Banilad Cebu City, (Besides Woodridge International School), contact #4162314

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729350875624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604607

72939100003

Date : 07-12-2018

BC07/535.3/70010/0777385/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293910000-3

Customer Information----------

Name : LEVISTE,RENATO

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA 00004I
Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	115794DS6	Pole No	:	0777385
Serial No	:	19140675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32937
Period From	:	06-11-2018	Prev Rdg	:	32688
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	1700	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		172.87
Government Charges		
Franchise Tax - Local		14.65
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		14.02
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		405.44
CURRENT BILL - JULY 2018		3,068.23
TOTAL AMOUNT DUE		7,006.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,953.34

Your monthly electricity consumption chart

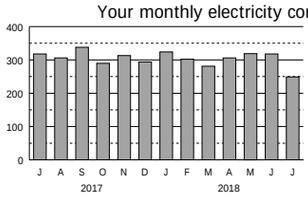

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.23		
Less : VAT	231.57		
Amount Net of VAT	2,836.66		
Less: BIR 2306	96.49		
BIR 2307	53.57	VATable Sales	2,662.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.87
Amount Due	2,686.60	VAT Zero Rated Sales	0.00
Add : VAT	231.57	VAT Amount	231.57
TOTAL AMOUNT DUE	2,918.17	TOTAL SALES	3,068.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/70010/0/10/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEVISTE,RENATO
Meter Number : 115794DS6
Pole Number : 0777385
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA 00004I
Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209622608614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594260

20985163060

Date : 07-12-2018

BC07/974.1/70110/0352393/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098516306-0

Customer Information----------

Name : CASTILLE RESOURCES REALTY DEVELOPMENT IN

Premise Address: VERA ESTATES TAWASON,MANDAUE CITY
Billing Address: VERA ESTATES TAWASON,MANDAUE CITY

TIN : 420-348-334-000

Metering Information----------

Meter No	:	MTR1142096	Pole No	:	0352393
Serial No	:	15675867	Multiplier	:	80
Period To	:	07-11-2018	Pres Rdg	:	760
Period From	:	06-11-2018	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	56.00	Registered	:	1680
Conn Load	:	67250	Billed kWh	:	1680

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		46,048.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,781.46
Transmission Charge	0.7393/kWh	1,242.02
System Loss Charge	0.8858/kWh	1,488.14
Sub-Total		12,511.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,941.01
Supply Charge	0.4118/kWh	691.82
Metering Charge	0.6989/kWh	1,174.15
	5.00/month	5.00
Sub-Total		4,811.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	150.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.28
Surcharge	0.02 of 46,048.50	920.97
Sub-Total		1,072.11
Government Charges		
Franchise Tax - Local		111.29
LFT Differential	0.0101/kWh	16.97
Value Added Tax		
Generation		695.91
Transmission		130.18
System Loss		111.04
Distribution		577.44
Others		144.04
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
NPC Stranded Debts	0.0265/kWh	44.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	430.58
Sub-Total		2,854.00
CURRENT BILL - JULY 2018		21,249.71
TOTAL AMOUNT DUE		67,298.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 22,724.67

Your monthly electricity consumption chart

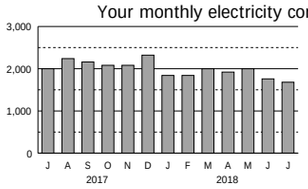

Avg Monthly Usage : 1,993.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,249.71		
Less : VAT	1,658.61		
Amount Net of VAT	19,591.10		
Less: BIR 2306	691.10		
BIR 2307	370.48	VATable Sales	18,395.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,195.39
Amount Due	18,529.52	VAT Zero Rated Sales	0.00
Add : VAT	1,658.61	VAT Amount	1,658.61
TOTAL AMOUNT DUE	20,188.13	TOTAL SALES	21,249.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70110/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLE RESOURCES REALTY DEVELOPMENT INC

Meter Number : MTR1142096

Pole Number : 0352393

Billing Period : JULY 2018

Premise Address: VERA ESTATES TAWASON,MANDAUE CITY
Billing Address: VERA ESTATES TAWASON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693368120314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610026

69348200002

Date : 07-12-2018

BC07/974.1/70115/1504563/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934820000-2

Customer Information----------

Name : FROILAN,RENE RUIZ

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	1018.200
Period From	:	06-11-2018	Prev Rdg	:	920.800
No of Days	:	30	Diff Rdg	:	97.400
Avg kWh/day	:	1,558.40	Registered	:	46752
Conn Load	:	583137	Billed kWh	:	46752

Power Metering Information----------

Meter No : MTR1210219 Pole No : 1504563
Serial No : 32458291 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-11-2018	06-11-2018	
Demand :	10.041	9.522	249.120
kWh :	1018.200	920.800	46752.000
kVAR :	755.100	675.800	38064.000

Billed Demand : 249.120 Billed kVAR : 38064

Power Factor Value : 0.7755

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		419,106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	272,204.17
Transmission Charge	291.77/kW	72,685.74
System Loss Charge	0.137/kWh	6,405.02
Sub-Total		351,294.93
Distribution Charges		
Distribution Charge	0.1761/kWh	8,233.03
	137.56/kW	34,268.95
Supply Charge	0.0428/kWh	2,000.99
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,421.26
	4,751.36/month	4,751.36
Sub-Total		57,375.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4,198.33
Senior Citizen Subsidy Charge	0.000168/kWh	7.85
Power Factor Penalty		10,278.35
Surcharge	0.02 of 419,106.00	8,382.12
Sub-Total		22,866.65
Government Charges		
Franchise Tax - Local		2,610.80
LFT Differential	0.0101/kWh	472.20
Value Added Tax		
Generation		19,366.32
Transmission		7,617.90
System Loss		478.46
Distribution		6,885.05
Others		3,113.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7,297.99
Environmental Charge	0.0025/kWh	116.88
NPC Stranded Contract Costs	0.1938/kWh	9,060.54
NPC Stranded Debts	0.0265/kWh	1,238.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11,982.54
Sub-Total		70,241.57
CURRENT BILL - JULY 2018		501,778.58
TOTAL AMOUNT DUE		920,884.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 339,895.07

Your monthly electricity consumption chart

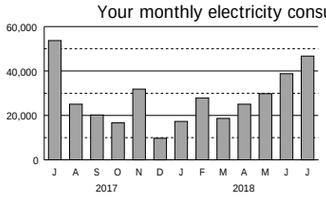

Avg Monthly Usage : 27,806.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501,778.58		
Less : VAT	37,461.69		
Amount Net of VAT	464,316.89		
Less: BIR 2306	15,609.07		
BIR 2307	8,692.40	VATable Sales	431,537.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32,779.88
Amount Due	440,015.42	VAT Zero Rated Sales	0.00
Add : VAT	37,461.69	VAT Amount	37,461.69
TOTAL AMOUNT DUE	477,477.11	TOTAL SALES	501,778.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70115/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FROILAN,RENE RUIZ
Meter Number : MTR1210219
Pole Number : 1504563
Billing Period : JULY 2018

Premise Address: TAWASON MANDAUE CITY
Billing Address: TAWASON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084627957175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08456100000

BILLING STATEMENT

1015607825

Date : 07-12-2018

BC07/974.1/70125/0352183/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845610000-0

Customer Information----------
Name : NOEL,DOLORES P

Premise Address: TAWASON TAWASON MANDAUE CITY
Billing Address: TAWASON TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113354	Pole No	:	0352183
Serial No	:	15675860	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	974
Period From	:	06-11-2018	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	30777	Billed kWh	:	1000

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,242.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,822.30
Transmission Charge	0.7393/kWh	739.30
System Loss Charge	0.8858/kWh	885.80
Sub-Total		7,447.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	89.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.17
NPC/PSALM Adjustment	0.288/kWh	288.00
Surcharge	0.02 of 13,242.50	264.85
Sub-Total		642.82
Government Charges		
Franchise Tax - Local		66.29
LFT Differential	0.0101/kWh	10.10
Value Added Tax		
Generation		414.24
Transmission		77.48
System Loss		66.10
Distribution		343.96
Others		51.75
NPC/PSALM Adjustment		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
NPC Stranded Debts	0.0265/kWh	26.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	256.30
Sub-Total		1,671.87
CURRENT BILL - JULY 2018		12,628.39
TOTAL AMOUNT DUE		25,870.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 14,689.86

Your monthly electricity consumption chart

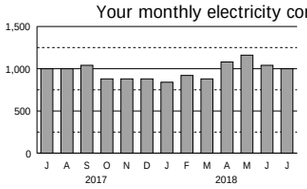

Avg Monthly Usage : 969.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,628.39		
Less : VAT	960.28		
Amount Net of VAT	11,668.11		
Less: BIR 2306	400.12		
BIR 2307	220.66	VATable Sales	10,956.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.59
Amount Due	11,047.33	VAT Zero Rated Sales	0.00
Add : VAT	960.28	VAT Amount	960.28
TOTAL AMOUNT DUE	12,007.61	TOTAL SALES	12,628.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70125/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,DOLORES P
Meter Number : MTR1113354
Pole Number : 0352183
Billing Period : JULY 2018

Premise Address: TAWASON TAWASON MANDAUE CITY
Billing Address: TAWASON TAWASON MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396472913493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612843

39646100006

Date : 07-12-2018

BC07/974.1/70140/0351296/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964610000-6

Customer Information----------

Name : VINA,JOSEPHINE D

Premise Address: TAWASON TAWASON
Billing Address: TAWASON TAWASON

TIN :

Metering Information----------

Meter No	:	0698 EGS0	Pole No	:	0351296
Serial No	:	12673953	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	466
Period From	:	06-11-2018	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	36033	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,031.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.7393/kWh	59.14
System Loss Charge	0.8858/kWh	70.86
Sub-Total		595.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		6.20
System Loss		5.29
Distribution		28.07
Others		4.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		134.28
CURRENT BILL - JULY 2018		1,014.82
TOTAL AMOUNT DUE		2,046.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,497.00

Your monthly electricity consumption chart

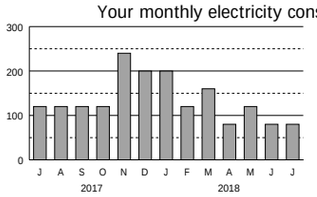

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.82		
Less : VAT	77.33		
Amount Net of VAT	937.49		
Less: BIR 2306	32.26		
BIR 2307	17.73	VATable Sales	880.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.95
Amount Due	887.50	VAT Zero Rated Sales	0.00
Add : VAT	77.33	VAT Amount	77.33
TOTAL AMOUNT DUE	964.83	TOTAL SALES	1,014.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70140/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINA,JOSEPHINE D
Meter Number : 0698 EGS0
Pole Number : 0351296
Billing Period : JULY 2018

Premise Address: TAWASON TAWASON
Billing Address: TAWASON TAWASON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050381974489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590399

05076100006

Date : 07-12-2018

BC07/974.1/70198/0139853/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507610000-6

Customer Information----------

Name : GAMALLO,FAUSTO B

Premise Address: SUICO ST CANDUMAN MANDAUE CITY 000000000
Billing Address: SUICO ST CANDUMAN MANDAUE CITY 000000000

TIN :

Metering Information----------

Meter No	:	HBG1700310	Pole No	:	0139853
Serial No	:	17982120	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	20
Period From	:	06-11-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	51259	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,082.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,096.03
Transmission Charge	0.7393/kWh	266.15
System Loss Charge	0.8858/kWh	318.89
Sub-Total		2,681.07
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.68
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		217.71
Government Charges		
Franchise Tax - Local		23.80
LFT Differential	0.0101/kWh	3.64
Value Added Tax		
Generation		149.12
Transmission		27.91
System Loss		23.78
Distribution		124.21
Others		16.98
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		600.55
CURRENT BILL - JULY 2018		4,534.40
TOTAL AMOUNT DUE		8,616.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,717.00

Your monthly electricity consumption chart

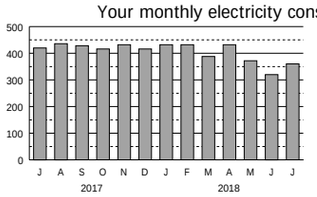

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.40		
Less : VAT	344.43		
Amount Net of VAT	4,189.97		
Less: BIR 2306	143.53		
BIR 2307	79.23	VATable Sales	3,933.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.12
Amount Due	3,967.21	VAT Zero Rated Sales	0.00
Add : VAT	344.43	VAT Amount	344.43
TOTAL AMOUNT DUE	4,311.64	TOTAL SALES	4,534.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70198/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMALLO,FAUSTO B
Meter Number : HBG1700310
Pole Number : 0139853
Billing Period : JULY 2018

Premise Address: SUICO ST CANDUMAN MANDAUE CITY 000000000
Billing Address: SUICO ST CANDUMAN MANDAUE CITY 000000000

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567086873016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599444

56706100007

Date : 07-12-2018

BC07/974.1/70300/0298806/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670610000-7

Customer Information----------

Name : ONG,RAYMOND R.

Premise Address: CASILI Consolacion
Billing Address: CASILI Consolacion

TIN :

Metering Information----------

Meter No	:	0951 EGS0	Pole No	:	0298806
Serial No	:	12674318	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	659
Period From	:	06-11-2018	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	49064	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,117.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.7393/kWh	118.29
System Loss Charge	0.8858/kWh	141.73
Sub-Total		1,191.59
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 9,117.00	182.34
Sub-Total		242.82
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		12.40
System Loss		10.57
Distribution		55.54
Others		24.94
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		283.54
CURRENT BILL - JULY 2018		2,180.76
TOTAL AMOUNT DUE		11,297.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2018 - 2,423.02

Your monthly electricity consumption chart

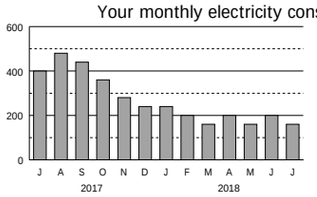

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.76		
Less : VAT	170.80		
Amount Net of VAT	2,009.96		
Less: BIR 2306	71.15		
BIR 2307	38.17	VATable Sales	1,897.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.74
Amount Due	1,900.64	VAT Zero Rated Sales	0.00
Add : VAT	170.80	VAT Amount	170.80
TOTAL AMOUNT DUE	2,071.44	TOTAL SALES	2,180.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70300/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,RAYMOND R.

Meter Number : 0951 EGS0

Pole Number : 0298806

Billing Period : JULY 2018

Premise Address: CASILI Consolacion
Billing Address: CASILI Consolacion

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967305603494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598105

96736100007

Date : 07-12-2018

BC07/974.1/70320/0602865/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673610000-7

Customer Information----------

Name : AGBAY,EMILIO APOR

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	561
Period From	:	06-11-2018	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	65652	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		4,522.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,328.92
Transmission Charge	0.6359/kWh	254.36
System Loss Charge	0.9223/kWh	368.92
Sub-Total		2,952.20
Distribution Charges		
Distribution Charge	1.3692/kWh	547.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,533.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.20
Surcharge	0.02 of 4,522.00	90.44
Sub-Total		241.63
Government Charges		
Franchise Tax - Local		26.00
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		165.70
Transmission		26.66
System Loss		27.35
Distribution		184.00
Others		18.49
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		706.66
CURRENT BILL - JULY 2018		5,433.79
TOTAL AMOUNT DUE		9,955.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,600.00

Your monthly electricity consumption chart

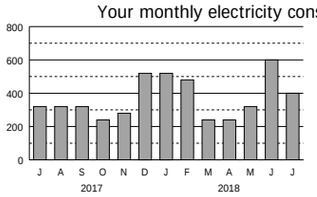

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.79		
Less : VAT	424.90		
Amount Net of VAT	5,008.89		
Less: BIR 2306	177.05		
BIR 2307	95.10	VATable Sales	4,727.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.76
Amount Due	4,736.74	VAT Zero Rated Sales	0.00
Add : VAT	424.90	VAT Amount	424.90
TOTAL AMOUNT DUE	5,161.64	TOTAL SALES	5,433.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70320/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBAY,EMILIO APOR
Meter Number : 1703 EGA0
Pole Number : 0602865
Billing Period : JULY 2018

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489415623375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48956100001

1015610107

Date : 07-12-2018

BC07/974.1/70355/0602571/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895610000-1

Customer Information----------

Name : BIHAG WELMER T

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	0963 EGS0	Pole No	:	0602571
Serial No	:	12674265	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	547
Period From	:	06-11-2018	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	30586	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,465.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,328.92
Transmission Charge	0.7393/kWh	295.72
System Loss Charge	0.8858/kWh	354.32
Sub-Total		2,978.96
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.20
Surcharge	0.02 of 6,465.50	129.31
Sub-Total		280.50
Government Charges		
Franchise Tax - Local		24.25
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		165.70
Transmission		31.01
System Loss		26.43
Distribution		137.94
Others		22.95
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		666.74
CURRENT BILL - JULY 2018		5,075.72
TOTAL AMOUNT DUE		11,541.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 660.00

Your monthly electricity consumption chart

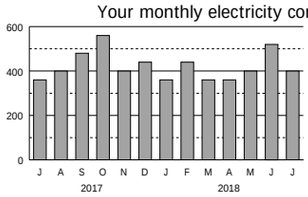

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.72		
Less : VAT	386.73		
Amount Net of VAT	4,688.99		
Less: BIR 2306	161.14		
BIR 2307	88.70	VATable Sales	4,408.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.01
Amount Due	4,439.15	VAT Zero Rated Sales	0.00
Add : VAT	386.73	VAT Amount	386.73
TOTAL AMOUNT DUE	4,825.88	TOTAL SALES	5,075.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70355/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG WELMER T
Meter Number : 0963 EGS0
Pole Number : 0602571
Billing Period : JULY 2018

Premise Address: CASILI CONSOLACION
Billing Address: CASILI CONSOLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090355831275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09089374277

1015610058

Date : 07-12-2018

BC07/974.1/70432/0297751/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908937427-7

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address: H.ABELLANA ST. COR., CEBU NORTH ROAD BASAK,MANDAUE CITY
Billing Address: H.ABELLANA ST. COR., CEBU NORTH ROAD BASAK,MANDAUE CITY

TIN : 000-390-189-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	8171
Period From	:	06-11-2018	Prev Rdg	:	7961
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	280.00	Registered	:	8400
Conn Load	:	43710	Billed kWh	:	8400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,781.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	48,907.32
Transmission Charge	0.6359/kWh	5,341.56
System Loss Charge	0.9223/kWh	7,747.32
Sub-Total		61,996.20
Distribution Charges		
Distribution Charge	1.3692/kWh	11,501.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,486.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	754.32
Senior Citizen Subsidy Charge	0.000168/kWh	1.41
Surcharge	0.02 of 94,228.50	1,884.57
Sub-Total		2,640.30
Government Charges		
Franchise Tax - Local		466.59
LFT Differential	0.0101/kWh	84.84
Value Added Tax		
Generation		3,479.58
Transmission		559.82
System Loss		574.29
Distribution		1,498.43
Others		383.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,311.24
Environmental Charge	0.0025/kWh	21.00
NPC Stranded Contract Costs	0.1938/kWh	1,627.92
NPC Stranded Debts	0.0265/kWh	222.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,152.92
Sub-Total		12,382.24
CURRENT BILL - JULY 2018		89,505.64
TOTAL AMOUNT DUE		94,286.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 89,447.37

Your monthly electricity consumption chart

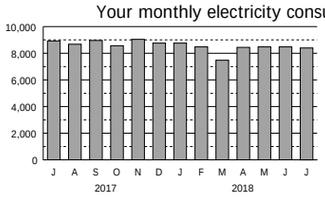

Avg Monthly Usage : 8,572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,505.64		
Less : VAT	6,495.13		
Amount Net of VAT	83,010.51		
Less: BIR 2306	2,706.32		
BIR 2307	1,553.50	VATable Sales	77,123.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,887.11
Amount Due	78,750.69	VAT Zero Rated Sales	0.00
Add : VAT	6,495.13	VAT Amount	6,495.13
TOTAL AMOUNT DUE	85,245.82	TOTAL SALES	89,505.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70432/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILIPPINE SEVEN CORPORATION

Meter Number : MTR1094818

Pole Number : 0297751

Billing Period : JULY 2018

Premise Address: H.ABELLANA ST. COR., CEBU NORTH ROAD BASAK,MANDAUE CITY
Billing Address: H.ABELLANA ST. COR., CEBU NORTH ROAD BASAK,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636259300604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606977

63605100005

Date : 07-12-2018

BC07/974.1/70460/0159846/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360510000-5

Customer Information----------

Name : CHUA,JANET UY

Premise Address: BAAS PAGSABUNGAN MANDAUE CITY
Billing Address: BAAS PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0848 EGS0	Pole No	:	0159846
Serial No	:	12674259	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	585
Period From	:	06-11-2018	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	1.18	Registered	:	35
Conn Load	:	42218	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,401.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	205.88
Transmission Charge	0.7393/kWh	26.14
System Loss Charge	0.8858/kWh	31.32
Sub-Total		263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	61.90
Supply Charge	0.4118/kWh	14.56
Metering Charge	0.6989/kWh	24.71
	5.00/month	5.00
Sub-Total		106.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	10.18
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.65
Transmission		2.74
System Loss		2.33
Distribution		12.74
Others		4.09
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.52
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.85
NPC Stranded Debts	0.0265/kWh	0.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.06
Sub-Total		62.10
CURRENT BILL - JULY 2018(ESTIMATE)		473.02
TOTAL AMOUNT DUE		1,874.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 705.83

Your monthly electricity consumption chart

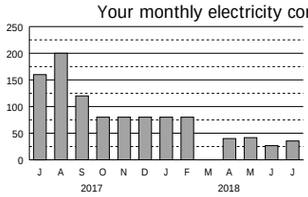

Avg Monthly Usage : 78.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.02		
Less : VAT	36.79		
Amount Net of VAT	436.23		
Less: BIR 2306	15.35		
BIR 2307	8.28	VATable Sales	410.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	412.60	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	449.39	TOTAL SALES	473.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70460/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,JANET UY
Meter Number : 0848 EGS0
Pole Number : 0159846
Billing Period : JULY 2018

Premise Address: BAAS PAGSABUNGAN MANDAUE CITY
Billing Address: BAAS PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188465852747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1887844829

BILLING STATEMENT

1015608753

Date : 07-12-2018

BC07/974.1/70514/1854940/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887844829-1

Customer Information----------

Name : LADIA,EDLIN ANTHONY FRANCO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN : 100-071-189-000

Metering Information----------

Meter No	:	HBG1700267	Pole No	:	1854940
Serial No	:	17982192	Multiplier	:	120
Period To	:	07-11-2018	Pres Rdg	:	14
Period From	:	06-11-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	66500	Billed kWh	:	480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,464.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,794.70
Transmission Charge	0.7393/kWh	354.86
System Loss Charge	0.8858/kWh	425.18
Sub-Total		3,574.74
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 4,464.50	89.29
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		30.77
LFT Differential	0.0101/kWh	4.85
Value Added Tax		
Generation		198.85
Transmission		37.19
System Loss		31.74
Distribution		165.41
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.02
Sub-Total		793.87
CURRENT BILL - JULY 2018		5,879.50
TOTAL AMOUNT DUE		10,344.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,487.39

Your monthly electricity consumption chart

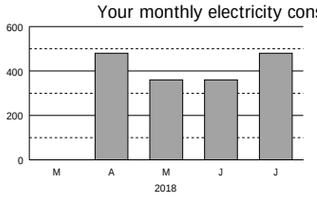

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,879.50		
Less : VAT	453.36		
Amount Net of VAT	5,426.14		
Less: BIR 2306	188.90		
BIR 2307	102.43	VATable Sales	5,085.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.51
Amount Due	5,134.81	VAT Zero Rated Sales	0.00
Add : VAT	453.36	VAT Amount	453.36
TOTAL AMOUNT DUE	5,588.17	TOTAL SALES	5,879.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70514/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADIA,EDLIN ANTHONY FRANCO
Meter Number : HBG1700267
Pole Number : 1854940
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762719674180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596416

76216100008

Date : 07-12-2018

BC07/975.1/71720/0234236/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621610000-8

Customer Information----------

Name : MARTILLAN,WENCESLAO TRASMONTE

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025277	Pole No	:	0234236
Serial No	:	13675044	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	365
Period From	:	06-11-2018	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	29546	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,570.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.7393/kWh	147.86
System Loss Charge	0.8858/kWh	177.16
Sub-Total		1,489.48
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 4,570.50	91.41
Sub-Total		167.00
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		15.50
System Loss		13.23
Distribution		69.27
Others		14.99
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		339.77
CURRENT BILL - JULY 2018		2,573.51
TOTAL AMOUNT DUE		7,143.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,070.00

Your monthly electricity consumption chart

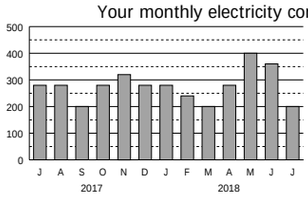

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.51		
Less : VAT	197.20		
Amount Net of VAT	2,376.31		
Less: BIR 2306	82.15		
BIR 2307	44.99	VATable Sales	2,233.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.57
Amount Due	2,249.17	VAT Zero Rated Sales	0.00
Add : VAT	197.20	VAT Amount	197.20
TOTAL AMOUNT DUE	2,446.37	TOTAL SALES	2,573.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71720/0/21/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTILLAN,WENCESLAO TRASMONTE
Meter Number : MTR1025277
Pole Number : 0234236
Billing Period : JULY 2018

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690512272204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608900

69064479566

Date : 07-12-2018

BC07/975.1/71833/1113343/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906447956-6

Customer Information----------

Name : CONSOLACION COMMUNITY COLLEGE

Premise Address: CANSAGA
Billing Address: CANSAGA

TIN : 000-653-798-000

Metering Information----------

Meter No	:	DSG1700103	Pole No	:	1113343
Serial No	:	17677901	Multiplier	:	120
Period To	:	07-11-2018	Pres Rdg	:	174
Period From	:	06-11-2018	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	112.00	Registered	:	3360
Conn Load	:	34640	Billed kWh	:	3360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		31,326.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	19,562.93
Transmission Charge	0.7393/kWh	2,484.05
System Loss Charge	0.8858/kWh	2,976.29
Sub-Total		25,023.27
Distribution Charges		
Distribution Charge	1.7506/kWh	5,882.02
Supply Charge	0.4118/kWh	1,383.65
Metering Charge	0.6989/kWh	2,348.30
	5.00/month	5.00
Sub-Total		9,618.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	301.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.56
NPC/PSALM Adjustment	0.288/kWh	967.68
Surcharge	0.02 of 31,326.50	626.53
Sub-Total		1,896.50
Government Charges		
Franchise Tax - Local		200.96
LFT Differential	0.0042/kWh	14.11
Value Added Tax		
Generation		1,391.83
Transmission		260.34
System Loss		222.06
Distribution		1,154.28
Others		137.27
NPC/PSALM Adjustment		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	524.50
Environmental Charge	0.0025/kWh	8.40
NPC Stranded Contract Costs	0.1938/kWh	651.17
NPC Stranded Debts	0.0265/kWh	89.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	861.17
Sub-Total		5,537.82
CURRENT BILL - JULY 2018		42,076.56
TOTAL AMOUNT DUE		73,403.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 34,036.62

Your monthly electricity consumption chart

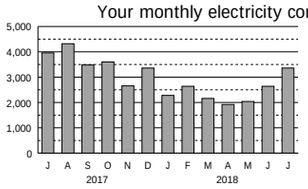

Avg Monthly Usage : 2,955.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,076.56		
Less : VAT	3,188.47		
Amount Net of VAT	38,888.09		
Less: BIR 2306	1,328.53		
BIR 2307	735.08	VATable Sales	36,538.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,349.35
Amount Due	36,824.48	VAT Zero Rated Sales	0.00
Add : VAT	3,188.47	VAT Amount	3,188.47
TOTAL AMOUNT DUE	40,012.95	TOTAL SALES	42,076.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71833/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSOLACION COMMUNITY COLLEGE
Meter Number : DSG1700103
Pole Number : 1113343
Billing Period : JULY 2018

Premise Address: CANSAGA
Billing Address: CANSAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351081975655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35136100001

BILLING STATEMENT

1015591190

Date : 07-12-2018

BC07/975.1/71835/0630874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513610000-1

Customer Information----------

Name : MUNICIPAL HALL

Premise Address: CONSOLACION CEBU
Billing Address: CONSOLACION CEBU

TIN : 000-653-798-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	36730
Period From	:	06-11-2018	Prev Rdg	:	36477
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	337.33	Registered	:	10120
Conn Load	:	53127	Billed kWh	:	10120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		489,841.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58,921.68
Transmission Charge	0.6359/kWh	6,435.31
System Loss Charge	0.9223/kWh	9,333.68
Sub-Total		74,690.67
Distribution Charges		
Distribution Charge	1.3692/kWh	13,856.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,841.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	908.78
Senior Citizen Subsidy Charge	0.000168/kWh	1.70
NPC/PSALM Adjustment	0.288/kWh	2,914.56
Surcharge	0.02 of 489,842.00	9,796.84
Sub-Total		13,621.88
Government Charges		
Franchise Tax - Local		567.34
LFT Differential	0.0042/kWh	42.50
Value Added Tax		
Generation		4,192.06
Transmission		674.45
System Loss		691.90
Distribution		1,781.03
Others		1,358.06
NPC/PSALM Adjustment		68.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,579.73
Environmental Charge	0.0025/kWh	25.30
NPC Stranded Contract Costs	0.1938/kWh	1,961.26
NPC Stranded Debts	0.0265/kWh	268.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,593.76
Sub-Total		15,803.91
CURRENT BILL - JULY 2018		118,958.38
TOTAL AMOUNT DUE		608,800.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 139,106.70

Your monthly electricity consumption chart

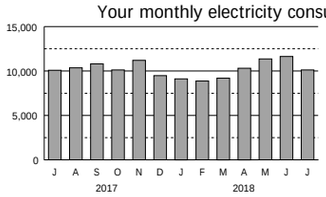

Avg Monthly Usage : 10,206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,958.38		
Less : VAT	8,765.84		
Amount Net of VAT	110,192.54		
Less: BIR 2306	3,652.44		
BIR 2307	2,075.29	VATable Sales	103,154.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,038.07
Amount Due	104,464.81	VAT Zero Rated Sales	0.00
Add : VAT	8,765.84	VAT Amount	8,765.84
TOTAL AMOUNT DUE	113,230.65	TOTAL SALES	118,958.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71835/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNICIPAL HALL
Meter Number : 2378ETA0
Pole Number : 0630874
Billing Period : JULY 2018

Premise Address: CONSOLACION CEBU
Billing Address: CONSOLACION CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828227637297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82803100005

BILLING STATEMENT

1015604453

Date : 07-12-2018

BC07/975.1/72050/0630566/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280310000-5

Customer Information----------

Name : SOTERO CABAHUG FORUM FOR LITERACY

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	1510
Period From	:	06-11-2018	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	116.00	Registered	:	3480
Conn Load	:	67000	Billed kWh	:	3480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		33,371.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	20,261.60
Transmission Charge	0.6359/kWh	2,212.93
System Loss Charge	0.9223/kWh	3,209.60
Sub-Total		25,684.13
Distribution Charges		
Distribution Charge	1.3692/kWh	4,764.82
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,750.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	312.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.58
Surcharge	0.02 of 33,371.00	667.42
Sub-Total		980.50
Government Charges		
Franchise Tax - Local		178.28
LFT Differential	0.0042/kWh	14.62
Value Added Tax		
Generation		1,441.53
Transmission		231.93
System Loss		237.92
Distribution		690.05
Others		140.81
Universal Charge		
Missionary Electrification	0.1561/kWh	543.23
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.42
NPC Stranded Debts	0.0265/kWh	92.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	891.92
Sub-Total		5,145.63
CURRENT BILL - JULY 2018		37,560.70
TOTAL AMOUNT DUE		70,931.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 33,779.74

Your monthly electricity consumption chart

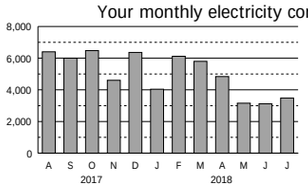

Avg Monthly Usage : 5,033.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,560.70		
Less : VAT	2,742.24		
Amount Net of VAT	34,818.46		
Less: BIR 2306	1,142.60		
BIR 2307	652.16	VATable Sales	32,415.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,403.39
Amount Due	33,023.70	VAT Zero Rated Sales	0.00
Add : VAT	2,742.24	VAT Amount	2,742.24
TOTAL AMOUNT DUE	35,765.94	TOTAL SALES	37,560.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72050/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTERO CABAHUG FORUM FOR LITERACY

Meter Number : 2838 EGA0

Pole Number : 0630566

Billing Period : JULY 2018

Premise Address: PULPOGAN I CONSOLACION
Billing Address: PULPOGAN I CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015566025600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597965

01536100009

Date : 07-12-2018

BC07/975.1/72230/0763200/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153610000-9

Customer Information----------

Name : REALDA,MANUEL

Premise Address: TAYUD LILOAN 000000000
Billing Address: TAYUD LILOAN 000000000

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	2129
Period From	:	06-11-2018	Prev Rdg	:	2086
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	57.33	Registered	:	1720
Conn Load	:	32414	Billed kWh	:	1720

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		27,258.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	10,014.36
Transmission Charge	0.6359/kWh	1,093.75
System Loss Charge	0.9223/kWh	1,586.36
Sub-Total		12,694.47
Distribution Charges		
Distribution Charge	1.3692/kWh	2,355.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,340.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	154.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.29
NPC/PSALM Adjustment	0.288/kWh	495.36
Surcharge	0.02 of 27,258.00	545.16
Sub-Total		1,195.27
Government Charges		
Franchise Tax - Local		94.77
LFT Differential	0.0042/kWh	7.22
Value Added Tax		
Generation		712.48
Transmission		114.63
System Loss		117.60
Distribution		400.88
Others		96.23
NPC/PSALM Adjustment		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	268.49
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.34
NPC Stranded Debts	0.0265/kWh	45.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	440.84
Sub-Total		2,647.98
CURRENT BILL - JULY 2018		19,878.36
TOTAL AMOUNT DUE		47,136.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 26,769.00

Your monthly electricity consumption chart

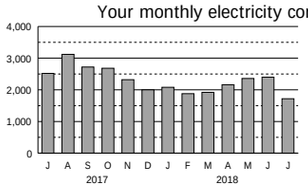

Avg Monthly Usage : 2,298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,878.36		
Less : VAT	1,453.44		
Amount Net of VAT	18,424.92		
Less: BIR 2306	605.59		
BIR 2307	346.65	VATable Sales	17,230.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,194.54
Amount Due	17,472.68	VAT Zero Rated Sales	0.00
Add : VAT	1,453.44	VAT Amount	1,453.44
TOTAL AMOUNT DUE	18,926.12	TOTAL SALES	19,878.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72230/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REALDA,MANUEL

Meter Number : MTR1112670

Pole Number : 0763200

Billing Period : JULY 2018

Premise Address: TAYUD LILOAN 000000000
Billing Address: TAYUD LILOAN 000000000

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457240750872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594339

45706100000

Date : 07-12-2018

BC07/975.1/72240/0763221/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570610000-0

Customer Information----------

Name : CANTEL,DIOSCORO P.

Premise Address: SIMBORIO Lilo-an
Billing Address: SIMBORIO Lilo-an

TIN :

Metering Information----------

Meter No	:	0615 EES0	Pole No	:	0763221
Serial No	:	13889593	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	1179
Period From	:	06-11-2018	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	25207	Billed kWh	:	480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,129.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,794.70
Transmission Charge	0.7393/kWh	354.86
System Loss Charge	0.8858/kWh	425.18
Sub-Total		3,574.74
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.24
Surcharge	0.02 of 7,129.50	142.59
Sub-Total		324.01
Government Charges		
Franchise Tax - Local		29.02
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		198.85
Transmission		37.19
System Loss		31.74
Distribution		165.41
Others		26.02
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.02
Sub-Total		798.38
CURRENT BILL - JULY 2018		6,075.55
TOTAL AMOUNT DUE		13,205.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 8,116.00

Your monthly electricity consumption chart

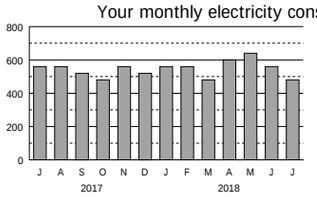

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,075.55		
Less : VAT	462.45		
Amount Net of VAT	5,613.10		
Less: BIR 2306	192.68		
BIR 2307	106.16	VATable Sales	5,277.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.93
Amount Due	5,314.26	VAT Zero Rated Sales	0.00
Add : VAT	462.45	VAT Amount	462.45
TOTAL AMOUNT DUE	5,776.71	TOTAL SALES	6,075.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72240/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTEL,DIOSCORO P.

Meter Number : 0615 EES0

Pole Number : 0763221

Billing Period : JULY 2018

Premise Address: SIMBORIO Lilo-an
Billing Address: SIMBORIO Lilo-an

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607217381524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593591

60715100008

Date : 07-12-2018

BC07/975.1/72310/0758300/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071510000-8

Customer Information----------

Name : ANIEL,BENEDICTO P

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	0359 EGS0	Pole No	:	0758300
Serial No	:	10672420	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	994
Period From	:	06-11-2018	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	24526	Billed kWh	:	840

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,426.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,890.73
Transmission Charge	0.7393/kWh	621.01
System Loss Charge	0.8858/kWh	744.07
Sub-Total		6,255.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	75.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	241.92
Surcharge	0.02 of 9,426.50	188.53
Sub-Total		506.02
Government Charges		
Franchise Tax - Local		50.44
LFT Differential	0.0042/kWh	3.53
Value Added Tax		
Generation		347.97
Transmission		65.09
System Loss		55.53
Distribution		289.02
Others		38.17
NPC/PSALM Adjustment		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	215.29
Sub-Total		1,388.98
CURRENT BILL - JULY 2018		10,559.30
TOTAL AMOUNT DUE		19,985.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,407.00

Your monthly electricity consumption chart

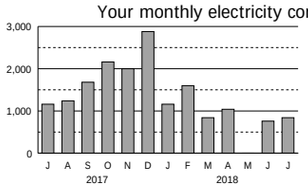

Avg Monthly Usage : 1,335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,559.30		
Less : VAT	801.45		
Amount Net of VAT	9,757.85		
Less: BIR 2306	333.94		
BIR 2307	184.49	VATable Sales	9,170.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.53
Amount Due	9,239.42	VAT Zero Rated Sales	0.00
Add : VAT	801.45	VAT Amount	801.45
TOTAL AMOUNT DUE	10,040.87	TOTAL SALES	10,559.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72310/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIEL,BENEDICTO P

Meter Number : 0359 EGS0

Pole Number : 0758300

Billing Period : JULY 2018

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291837288396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609126

29112937460

Date : 07-12-2018

BC07/975.1/72320/0768685/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911293746-0

Customer Information----------

Name : CANCIO,MARK GONZALES

Premise Address: CATARMAN
Billing Address: CATARMAN

TIN : 122-283-889-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	983
Period From	:	06-11-2018	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	64510	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		8,104.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,260.49
Transmission Charge	0.6359/kWh	356.10
System Loss Charge	0.9223/kWh	516.49
Sub-Total		4,133.08
Distribution Charges		
Distribution Charge	1.3692/kWh	766.75
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,752.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	161.28
Surcharge	0.02 of 8,104.50	162.09
Sub-Total		373.75
Government Charges		
Franchise Tax - Local		34.43
LFT Differential	0.0042/kWh	2.35
Value Added Tax		
Generation		231.97
Transmission		37.31
System Loss		38.28
Distribution		210.28
Others		29.91
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		944.03
CURRENT BILL - JULY 2018		7,203.23
TOTAL AMOUNT DUE		15,307.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 8,138.00

Your monthly electricity consumption chart

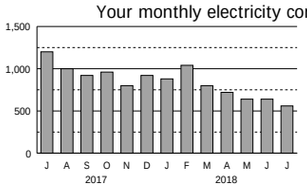

Avg Monthly Usage : 852.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,203.23		
Less : VAT	551.53		
Amount Net of VAT	6,651.70		
Less: BIR 2306	229.81		
BIR 2307	125.92	VATable Sales	6,259.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.50
Amount Due	6,295.97	VAT Zero Rated Sales	0.00
Add : VAT	551.53	VAT Amount	551.53
TOTAL AMOUNT DUE	6,847.50	TOTAL SALES	7,203.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72320/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANCIO,MARK GONZALES
Meter Number : MTR1044077
Pole Number : 0768685
Billing Period : JULY 2018

Premise Address: CATARMAN
Billing Address: CATARMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313765758128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31356100003

BILLING STATEMENT

1015595739

Date : 07-12-2018

BC07/975.1/72360/0756743/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135610000-3

Customer Information----------

Name : URGEL,JOCELYN T.

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	0760 EES0	Pole No	:	0756743
Serial No	:	13889482	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	715
Period From	:	06-11-2018	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	22380	Billed kWh	:	760

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,307.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,424.95
Transmission Charge	0.7393/kWh	561.87
System Loss Charge	0.8858/kWh	673.21
Sub-Total		5,660.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	218.88
Surcharge	0.02 of 10,307.00	206.14
Sub-Total		493.40
Government Charges		
Franchise Tax - Local		45.83
LFT Differential	0.0042/kWh	3.19
Value Added Tax		
Generation		314.83
Transmission		58.89
System Loss		50.24
Distribution		261.55
Others		38.82
NPC/PSALM Adjustment		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	194.79
Sub-Total		1,261.24
CURRENT BILL - JULY 2018		9,594.26
TOTAL AMOUNT DUE		19,901.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 17,072.71

Your monthly electricity consumption chart

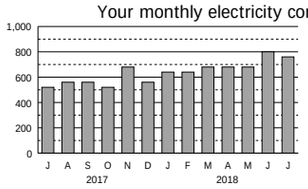

Avg Monthly Usage : 636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,594.26		
Less : VAT	729.46		
Amount Net of VAT	8,864.80		
Less: BIR 2306	303.95		
BIR 2307	167.64	VATable Sales	8,333.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.78
Amount Due	8,393.21	VAT Zero Rated Sales	0.00
Add : VAT	729.46	VAT Amount	729.46
TOTAL AMOUNT DUE	9,122.67	TOTAL SALES	9,594.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72360/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URGEL,JOCELYN T.
Meter Number : 0760 EES0
Pole Number : 0756743
Billing Period : JULY 2018

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271462325596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599743

27165100002

Date : 07-12-2018

BC07/975.1/72420/0762075/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716510000-2

Customer Information----------

Name : PEPITO,JUANILO A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113137	Pole No	:	0762075
Serial No	:	15675907	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	283
Period From	:	06-11-2018	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	20906	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,561.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.7393/kWh	118.29
System Loss Charge	0.8858/kWh	141.73
Sub-Total		1,191.59
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 4,601.00	92.02
Sub-Total		152.50
Government Charges		
Franchise Tax - Local		9.94
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		12.40
System Loss		10.57
Distribution		55.54
Others		14.04
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		272.15
CURRENT BILL - JULY 2018		2,079.05
TOTAL AMOUNT DUE		3,640.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,040.00

Your monthly electricity consumption chart

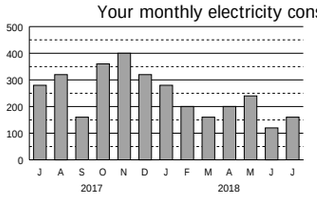

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.05		
Less : VAT	159.90		
Amount Net of VAT	1,919.15		
Less: BIR 2306	66.61		
BIR 2307	36.35	VATable Sales	1,806.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,816.19	VAT Zero Rated Sales	0.00
Add : VAT	159.90	VAT Amount	159.90
TOTAL AMOUNT DUE	1,976.09	TOTAL SALES	2,079.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72420/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JUANILO A

Meter Number : MTR1113137

Pole Number : 0762075

Billing Period : JULY 2018

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404441864216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592507

40426100000

Date : 07-12-2018

BC07/975.1/72430/0781573/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042610000-0

Customer Information----------

Name : MINOZA,LUIS P JR

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	3383
Period From	:	06-11-2018	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	92.00	Registered	:	2760
Conn Load	:	21232	Billed kWh	:	2760

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		32,098.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	16,069.55
Transmission Charge	0.6359/kWh	1,755.08
System Loss Charge	0.9223/kWh	2,545.55
Sub-Total		20,370.18
Distribution Charges		
Distribution Charge	1.3692/kWh	3,778.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,764.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	247.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.46
NPC/PSALM Adjustment	0.288/kWh	794.88
Surcharge	0.02 of 32,098.50	641.97
Sub-Total		1,685.16
Government Charges		
Franchise Tax - Local		147.51
LFT Differential	0.0042/kWh	11.59
Value Added Tax		
Generation		1,143.28
Transmission		183.94
System Loss		188.70
Distribution		571.75
Others		125.93
NPC/PSALM Adjustment		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	430.84
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.89
NPC Stranded Debts	0.0265/kWh	73.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	707.39
Sub-Total		4,144.50
CURRENT BILL - JULY 2018		30,964.45
TOTAL AMOUNT DUE		63,062.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 33,741.00

Your monthly electricity consumption chart

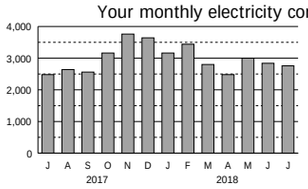

Avg Monthly Usage : 2,978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,964.45		
Less : VAT	2,232.24		
Amount Net of VAT	28,732.21		
Less: BIR 2306	930.12		
BIR 2307	539.58	VATable Sales	26,819.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,912.26
Amount Due	27,262.51	VAT Zero Rated Sales	0.00
Add : VAT	2,232.24	VAT Amount	2,232.24
TOTAL AMOUNT DUE	29,494.75	TOTAL SALES	30,964.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72430/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,LUIS P JR
Meter Number : 2425 EGA0
Pole Number : 0781573
Billing Period : JULY 2018

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479002006382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604945

47956100003

Date : 07-12-2018

BC07/975.1/72460/0780042/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795610000-3

Customer Information----------

Name : SOCO,EDUARDO A

Premise Address: WEST BINABAG TAYUD CONSOLACION
Billing Address: WEST BINABAG TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1207919	Pole No	:	0780042
Serial No	:	16677250	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	62
Period From	:	06-11-2018	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	29506	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,931.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.7393/kWh	109.42
System Loss Charge	0.8858/kWh	131.10
Sub-Total		1,102.22
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		61.32
Transmission		11.47
System Loss		9.80
Distribution		51.42
Others		7.38
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		245.95
CURRENT BILL - JULY 2018(ESTIMATE)		1,871.20
TOTAL AMOUNT DUE		3,802.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,840.00

Your monthly electricity consumption chart

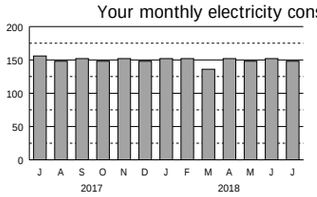

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.20		
Less : VAT	142.39		
Amount Net of VAT	1,728.81		
Less: BIR 2306	59.32		
BIR 2307	32.70	VATable Sales	1,625.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.56
Amount Due	1,636.79	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,779.18	TOTAL SALES	1,871.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72460/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,EDUARDO A
Meter Number : MTR1207919
Pole Number : 0780042
Billing Period : JULY 2018

Premise Address: WEST BINABAG TAYUD CONSOLACION
Billing Address: WEST BINABAG TAYUD CONSOLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545198253882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613237

54556100003

Date : 07-12-2018

BC07/975.1/72470/0771202/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455610000-3

Customer Information----------

Name : BRIGOLI,ROGER C.

Premise Address: TAWAGAN TAYUD CONSOLACION
Billing Address: TAWAGAN TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	2298
Period From	:	06-11-2018	Prev Rdg	:	2244
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	72.00	Registered	:	2160
Conn Load	:	50725	Billed kWh	:	2160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		22,883.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	12,576.17
Transmission Charge	0.6359/kWh	1,373.54
System Loss Charge	0.9223/kWh	1,992.17
Sub-Total		15,941.88
Distribution Charges		
Distribution Charge	1.3692/kWh	2,957.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,943.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	193.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.36
NPC/PSALM Adjustment	0.288/kWh	622.08
Surcharge	0.02 of 22,884.00	457.68
Sub-Total		1,274.09
Government Charges		
Franchise Tax - Local		116.37
LFT Differential	0.0042/kWh	9.07
Value Added Tax		
Generation		894.74
Transmission		143.95
System Loss		147.70
Distribution		473.17
Others		93.29
NPC/PSALM Adjustment		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	337.18
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.61
NPC Stranded Debts	0.0265/kWh	57.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	553.61
Sub-Total		3,264.92
CURRENT BILL - JULY 2018		24,423.98
TOTAL AMOUNT DUE		47,307.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 21,579.68

Your monthly electricity consumption chart

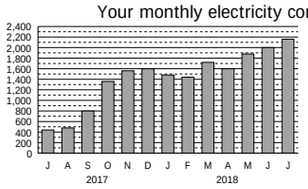

Avg Monthly Usage : 1,424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,423.98		
Less : VAT	1,767.44		
Amount Net of VAT	22,656.54		
Less: BIR 2306	736.43		
BIR 2307	425.69	VATable Sales	21,159.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,497.48
Amount Due	21,494.42	VAT Zero Rated Sales	0.00
Add : VAT	1,767.44	VAT Amount	1,767.44
TOTAL AMOUNT DUE	23,261.86	TOTAL SALES	24,423.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72470/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,ROGER C.

Meter Number : MTR1123239

Pole Number : 0771202

Billing Period : JULY 2018

Premise Address: TAWAGAN TAYUD CONSOLACION
Billing Address: TAWAGAN TAYUD CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539067377946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53935100007

BILLING STATEMENT

1015610228

Date : 07-12-2018

BC07/975.1/72510/0762943/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393510000-7

Customer Information----------

Name : RALCA DEVELOPMENT CORP. C/O RALPH A. CABI

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	60
Period From	:	06-10-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	77.42	Registered	:	2400
Conn Load	:	65000	Billed kWh	:	2400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		24,107.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	13,973.52
Transmission Charge	0.6359/kWh	1,526.16
System Loss Charge	0.9223/kWh	2,213.52
Sub-Total		17,713.20
Distribution Charges		
Distribution Charge	1.3692/kWh	3,286.08
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,271.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	215.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.40
NPC/PSALM Adjustment	0.288/kWh	691.20
Surcharge	0.02 of 24,108.00	482.16
Sub-Total		1,389.28
Government Charges		
Franchise Tax - Local		128.56
LFT Differential	0.0042/kWh	10.08
Value Added Tax		
Generation		994.16
Transmission		159.94
System Loss		164.08
Distribution		512.60
Others		100.41
NPC/PSALM Adjustment		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	374.64
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	465.12
NPC Stranded Debts	0.0265/kWh	63.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	615.12
Sub-Total		3,610.52
CURRENT BILL - JULY 2018		26,984.70
TOTAL AMOUNT DUE		51,092.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 21,173.00

Your monthly electricity consumption chart

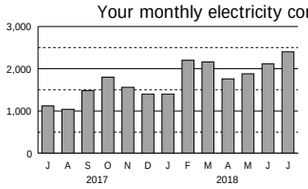

Avg Monthly Usage : 1,716.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,984.70		
Less : VAT	1,947.40		
Amount Net of VAT	25,037.30		
Less: BIR 2306	811.43		
BIR 2307	470.26	VATable Sales	23,374.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,663.12
Amount Due	23,755.61	VAT Zero Rated Sales	0.00
Add : VAT	1,947.40	VAT Amount	1,947.40
TOTAL AMOUNT DUE	25,703.01	TOTAL SALES	26,984.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72510/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALCA DEVELOPMENT CORP. C/O RALPH A. CABRERA (T Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

Meter Number : HBG1700341

Pole Number : 0762943

Billing Period : JULY 2018

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467771023645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599101

46735100003

Date : 07-12-2018

BC07/975.1/72540/0755884/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673510000-3

Customer Information----------

Name : PKS SHIPPING CO. INC.

Premise Address: TAWAGAN TAYUD CONSOLACION
Billing Address: TAWAGAN TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124365	Pole No	:	0755884
Serial No	:	15676186	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	2257
Period From	:	06-11-2018	Prev Rdg	:	2190
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	89.33	Registered	:	2680
Conn Load	:	41600	Billed kWh	:	2680

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		298.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	15,603.76
Transmission Charge	0.7393/kWh	1,981.32
System Loss Charge	0.8858/kWh	2,373.94
Sub-Total		19,959.02
Distribution Charges		
Distribution Charge	1.7506/kWh	4,691.61
Supply Charge	0.4118/kWh	1,103.62
Metering Charge	0.6989/kWh	1,873.05
	5.00/month	5.00
Sub-Total		7,673.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	240.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.45
NPC/PSALM Adjustment	0.288/kWh	771.84
Surcharge	0.02 of 298.00	5.96
Sub-Total		1,018.91
Government Charges		
Franchise Tax - Local		157.58
LFT Differential	0.0042/kWh	11.26
Value Added Tax		
Generation		1,110.14
Transmission		207.66
System Loss		177.11
Distribution		920.79
Others		49.91
NPC/PSALM Adjustment		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	418.35
Environmental Charge	0.0025/kWh	6.70
NPC Stranded Contract Costs	0.1938/kWh	519.38
NPC Stranded Debts	0.0265/kWh	71.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	686.88
Sub-Total		4,354.88
CURRENT BILL - JULY 2018		33,006.09
TOTAL AMOUNT DUE		33,304.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 60,562.52

Your monthly electricity consumption chart

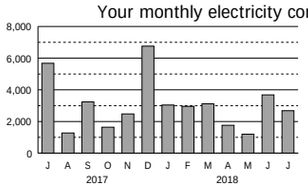

Avg Monthly Usage : 3,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,006.09		
Less : VAT	2,483.71		
Amount Net of VAT	30,522.38		
Less: BIR 2306	1,034.88		
BIR 2307	576.40	VATable Sales	28,651.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,871.17
Amount Due	28,911.10	VAT Zero Rated Sales	0.00
Add : VAT	2,483.71	VAT Amount	2,483.71
TOTAL AMOUNT DUE	31,394.81	TOTAL SALES	33,006.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72540/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PKS SHIPPING CO. INC.
Meter Number : MTR1124365
Pole Number : 0755884
Billing Period : JULY 2018

Premise Address: TAWAGAN TAYUD CONSOLACION
Billing Address: TAWAGAN TAYUD CONSOLACION

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204045435397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592317

20426100002

Date : 07-12-2018

BC07/975.1/72570/0726673/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042610000-2

Customer Information----------

Name : DYHONG,LEONCIO TM

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	2835 EGA0	Pole No	:	0726673
Serial No	:	13964665	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	7789
Period From	:	06-11-2018	Prev Rdg	:	7657
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	176.00	Registered	:	5280
Conn Load	:	100750	Billed kWh	:	5280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		66,301.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	30,741.74
Transmission Charge	0.7393/kWh	3,903.50
System Loss Charge	0.8858/kWh	4,677.02
Sub-Total		39,322.26
Distribution Charges		
Distribution Charge	1.7506/kWh	9,243.17
Supply Charge	0.4118/kWh	2,174.30
Metering Charge	0.6989/kWh	3,690.19
	5.00/month	5.00
Sub-Total		15,112.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	474.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.89
NPC/PSALM Adjustment	0.288/kWh	1,520.64
Surcharge	0.02 of 66,301.50	1,326.03
Sub-Total		3,321.70
Government Charges		
Franchise Tax - Local		317.66
LFT Differential	0.0042/kWh	22.18
Value Added Tax		
Generation		2,187.16
Transmission		409.12
System Loss		348.98
Distribution		1,813.52
Others		256.91
NPC/PSALM Adjustment		35.66
Universal Charge		
Missionary Electrification	0.1561/kWh	824.21
Environmental Charge	0.0025/kWh	13.20
NPC Stranded Contract Costs	0.1938/kWh	1,023.26
NPC Stranded Debts	0.0265/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,353.26
Sub-Total		8,745.04
CURRENT BILL - JULY 2018		66,501.66
TOTAL AMOUNT DUE		132,802.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 59,887.79

Your monthly electricity consumption chart

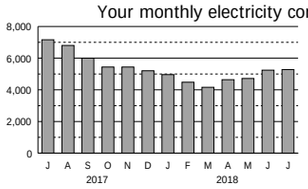

Avg Monthly Usage : 5,347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,501.66		
Less : VAT	5,051.35		
Amount Net of VAT	61,450.31		
Less: BIR 2306	2,104.74		
BIR 2307	1,161.93	VATable Sales	57,756.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,693.69
Amount Due	58,183.64	VAT Zero Rated Sales	0.00
Add : VAT	5,051.35	VAT Amount	5,051.35
TOTAL AMOUNT DUE	63,234.99	TOTAL SALES	66,501.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72570/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DYHONG,LEONCIO TM

Meter Number : 2835 EGA0

Pole Number : 0726673

Billing Period : JULY 2018

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518685034179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5185154424

BILLING STATEMENT

1015599514

Date : 07-12-2018

BC07/975.1/72580/0762516/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185154424-0

Customer Information----------
Name : PHOENIX FILLING STATION

Premise Address: TAYUD
Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	0955 EGS0	Pole No	:	0762516
Serial No	:	12674338	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	2227
Period From	:	06-11-2018	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	114.67	Registered	:	3440
Conn Load	:	27400	Billed kWh	:	3440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		45,073.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	20,028.71
Transmission Charge	0.7393/kWh	2,543.19
System Loss Charge	0.8858/kWh	3,047.15
Sub-Total		25,619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	6,022.06
Supply Charge	0.4118/kWh	1,416.59
Metering Charge	0.6989/kWh	2,404.22
	5.00/month	5.00
Sub-Total		9,847.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	308.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.58
NPC/PSALM Adjustment	0.288/kWh	990.72
Surcharge	0.02 of 45,073.00	901.46
Sub-Total		2,201.67
Government Charges		
Franchise Tax - Local		207.17
LFT Differential	0.0042/kWh	14.45
Value Added Tax		
Generation		1,424.97
Transmission		266.55
System Loss		227.37
Distribution		1,181.74
Others		171.91
NPC/PSALM Adjustment		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	536.98
Environmental Charge	0.0025/kWh	8.60
NPC Stranded Contract Costs	0.1938/kWh	666.67
NPC Stranded Debts	0.0265/kWh	91.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	881.67
Sub-Total		5,702.47
CURRENT BILL - JULY 2018		43,371.06
TOTAL AMOUNT DUE		88,444.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 41,601.36

Your monthly electricity consumption chart

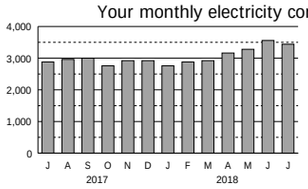

Avg Monthly Usage : 3,033.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,371.06		
Less : VAT	3,295.77		
Amount Net of VAT	40,075.29		
Less: BIR 2306	1,373.26		
BIR 2307	757.80	VATable Sales	37,668.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,406.70
Amount Due	37,944.23	VAT Zero Rated Sales	0.00
Add : VAT	3,295.77	VAT Amount	3,295.77
TOTAL AMOUNT DUE	41,240.00	TOTAL SALES	43,371.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72580/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHOENIX FILLING STATION
Meter Number : 0955 EGS0
Pole Number : 0762516
Billing Period : JULY 2018

Premise Address: TAYUD
Billing Address: TAYUD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660238578136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595317

66040465776

Date : 07-12-2018

BC07/975.1/72630/0932980/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604046577-6

Customer Information----------

Name : ENARIO,PEREGRINO FLORES

Premise Address: SITIO LIBO
Billing Address: SITIO LIBO

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	8086
Period From	:	06-11-2018	Prev Rdg	:	7958
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	170.67	Registered	:	5120
Conn Load	:	67000	Billed kWh	:	5120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,486.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29,810.18
Transmission Charge	0.6359/kWh	3,255.81
System Loss Charge	0.9223/kWh	4,722.18
Sub-Total		37,788.17
Distribution Charges		
Distribution Charge	1.3692/kWh	7,010.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,995.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	459.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.86
NPC/PSALM Adjustment	0.288/kWh	1,474.56
Sub-Total		1,935.20
Government Charges		
Franchise Tax - Local		262.45
LFT Differential	0.0042/kWh	21.50
Value Added Tax		
Generation		2,120.87
Transmission		341.23
System Loss		350.06
Distribution		959.51
Others		89.35
NPC/PSALM Adjustment		34.58
Universal Charge		
Missionary Electrification	0.1561/kWh	799.23
Environmental Charge	0.0025/kWh	12.80
NPC Stranded Contract Costs	0.1938/kWh	992.26
NPC Stranded Debts	0.0265/kWh	135.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,312.26
Sub-Total		7,431.78
CURRENT BILL - JULY 2018		55,151.07
TOTAL AMOUNT DUE		56,637.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 74,340.47

Your monthly electricity consumption chart

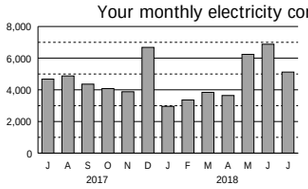

Avg Monthly Usage : 4,661.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,151.07		
Less : VAT	3,895.60		
Amount Net of VAT	51,255.47		
Less: BIR 2306	1,623.19		
BIR 2307	960.06	VATable Sales	47,719.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,536.18
Amount Due	48,672.22	VAT Zero Rated Sales	0.00
Add : VAT	3,895.60	VAT Amount	3,895.60
TOTAL AMOUNT DUE	52,567.82	TOTAL SALES	55,151.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72630/0/22/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENARIO,PEREGRINO FLORES
Meter Number : 2109 EGA0
Pole Number : 0932980
Billing Period : JULY 2018

Premise Address: SITIO LIBO
Billing Address: SITIO LIBO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567529884416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599660

56787062092

Date : 07-12-2018

BC07/975.1/72655/1475592/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678706209-2

Customer Information----------

Name : VILLO,ROLITO DESPI

Premise Address: SITIO LIBO TAYUD,CONSOLACION
Billing Address: SITIO LIBO TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	3906
Period From	:	06-11-2018	Prev Rdg	:	3817
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	118.67	Registered	:	3560
Conn Load	:	69000	Billed kWh	:	3560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		40,524.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	20,727.39
Transmission Charge	0.6359/kWh	2,263.80
System Loss Charge	0.9223/kWh	3,283.39
Sub-Total		26,274.58
Distribution Charges		
Distribution Charge	1.3692/kWh	4,874.35
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,859.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	319.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.60
NPC/PSALM Adjustment	0.288/kWh	1,025.28
Surcharge	0.02 of 77,581.50	1,551.63
Sub-Total		2,897.20
Government Charges		
Franchise Tax - Local		192.67
LFT Differential	0.0042/kWh	14.95
Value Added Tax		
Generation		1,474.67
Transmission		237.27
System Loss		243.39
Distribution		703.20
Others		249.54
NPC/PSALM Adjustment		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	555.72
Environmental Charge	0.0025/kWh	8.90
NPC Stranded Contract Costs	0.1938/kWh	689.93
NPC Stranded Debts	0.0265/kWh	94.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	912.43
Sub-Total		5,401.05
CURRENT BILL - JULY 2018		40,432.80
TOTAL AMOUNT DUE		80,956.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 37,057.52

Your monthly electricity consumption chart

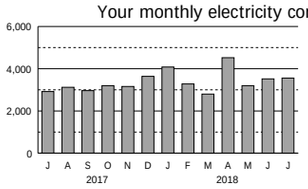

Avg Monthly Usage : 3,381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,432.80		
Less : VAT	2,932.11		
Amount Net of VAT	37,500.69		
Less: BIR 2306	1,221.73		
BIR 2307	704.79	VATable Sales	35,031.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,468.94
Amount Due	35,574.17	VAT Zero Rated Sales	0.00
Add : VAT	2,932.11	VAT Amount	2,932.11
TOTAL AMOUNT DUE	38,506.28	TOTAL SALES	40,432.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72655/0/23/07-12-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLO,ROLITO DESPI

Meter Number : MTR1000231

Pole Number : 1475592

Billing Period : JULY 2018

Premise Address: SITIO LIBO TAYUD,CONSOLACION
Billing Address: SITIO LIBO TAYUD,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273974167162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600312

27328475911

Date : 07-12-2018

BC06/538.1/4020/1471972/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732847591-1

Customer Information----------

Name : LARIOSA,GENABEE LASPUNA

Premise Address: SITIO PAGIMPINON MANDUANG, MINGLANILLA
Billing Address: SITIO PAGIMPINON MANDUANG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199765	Pole No	:	1471972
Serial No	:	40145742	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	463
Period From	:	06-10-2018	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.76
CURRENT BILL - JULY 2018		98.30
TOTAL AMOUNT DUE		220.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 254.00

Your monthly electricity consumption chart

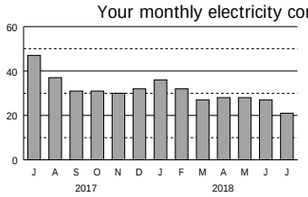

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.30		
Less : VAT	6.90		
Amount Net of VAT	91.40		
Less: BIR 2306	2.87		
BIR 2307	1.56	VATable Sales	77.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.86
Amount Due	86.97	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	93.87	TOTAL SALES	98.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/4020/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,GENABEE LASPUNA

Meter Number : MTR1199765

Pole Number : 1471972

Billing Period : JULY 2018

Premise Address: SITIO PAGIMPINON MANDUANG, MINGLANILLA
Billing Address: SITIO PAGIMPINON MANDUANG, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/538.1/4020/0/32/07-12-2018/36 2032

Bill ID 534365618275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53480780922

BILLING STATEMENT

1015607893

Date : 07-12-2018

BC06/538.1/4040/1471910/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348078092-2

Customer Information----------

Name : BADAYOS,ROMEO LABAJO

Premise Address: SITIO PAGIMPINON MANDUANG,MINGLANILLA
Billing Address: SITIO PAGIMPINON MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1211701	Pole No	:	1471910
Serial No	:	85101526	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	385
Period From	:	06-10-2018	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.77
CURRENT BILL - JULY 2018		122.35
TOTAL AMOUNT DUE		323.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 270.00

Your monthly electricity consumption chart

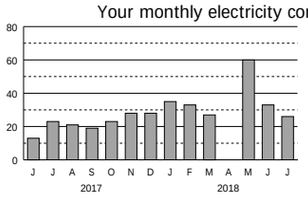

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.35		
Less : VAT	8.62		
Amount Net of VAT	113.73		
Less: BIR 2306	3.60		
BIR 2307	1.94	VATable Sales	96.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	108.19	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	116.81	TOTAL SALES	122.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/4040/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAYOS,ROMEO LABAJO
Meter Number : MTR1211701
Pole Number : 1471910
Billing Period : JULY 2018

Premise Address: SITIO PAGIMPINON MANDUANG,MINGLANILLA
Billing Address: SITIO PAGIMPINON MANDUANG,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/538.1/4040/0/32/07-12-2018/36 2033

Bill ID 304764184685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592229

30495836055

Date : 07-12-2018

BC06/538.1/4160/1471964/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049583605-5

Customer Information----------

Name : TABAY,MERLESA RABAGO

Premise Address: SITIO PAGIMPINON MANDUANG,MINGLANILLA
Billing Address: SITIO PAGIMPINON MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1175367	Pole No	:	1471964
Serial No	:	84443312	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	735
Period From	:	06-10-2018	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.47
CURRENT BILL - JULY 2018		347.32
TOTAL AMOUNT DUE		962.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 305.00

Your monthly electricity consumption chart

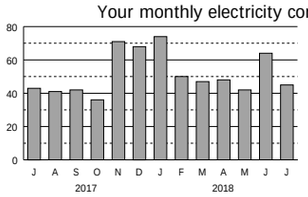

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.32		
Less : VAT	26.11		
Amount Net of VAT	321.21		
Less: BIR 2306	10.88		
BIR 2307	5.85	VATable Sales	290.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.36
Amount Due	304.48	VAT Zero Rated Sales	0.00
Add : VAT	26.11	VAT Amount	26.11
TOTAL AMOUNT DUE	330.59	TOTAL SALES	347.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/4160/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,MERLESA RABAGO

Meter Number : MTR1175367

Pole Number : 1471964

Billing Period : JULY 2018

Premise Address: SITIO PAGIMPINON MANDUANG,MINGLANILLA
Billing Address: SITIO PAGIMPINON MANDUANG,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300241853868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590499

30063377789

Date : 07-12-2018

BC06/538.1/4180/1471910/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006337778-9

Customer Information----------

Name : TABURA,ADELA JUAREZ

Premise Address: SITIO PAGIMPINON MANDUANG, MINGLANILLA
Billing Address: SITIO PAGIMPINON MANDUANG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207411	Pole No	:	1471910
Serial No	:	40152027	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	414
Period From	:	06-10-2018	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 183.08
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		27.45
CURRENT BILL - JULY 2018		128.79
TOTAL AMOUNT DUE		218.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 20.00

Your monthly electricity consumption chart

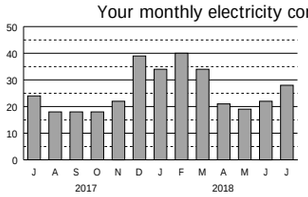

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.79		
Less : VAT	8.97		
Amount Net of VAT	119.82		
Less: BIR 2306	3.72		
BIR 2307	2.04	VATable Sales	101.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	114.06	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	123.03	TOTAL SALES	128.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/4180/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURA,ADELA JUAREZ
Meter Number : MTR1207411
Pole Number : 1471910
Billing Period : JULY 2018

Premise Address: SITIO PAGIMPINON MANDUANG, MINGLANILLA
Billing Address: SITIO PAGIMPINON MANDUANG, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/538.1/4180/0/32/07-12-2018/36 2035

Bill ID 138820748118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608208

13856498533

Date : 07-12-2018

BC06/538.1/4300/1471910/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385649853-3

Customer Information----------

Name : BULING,JIRESA

Premise Address: PAGIMPINON MANDUANG, MINGLANILLA CEBU
Billing Address: PAGIMPINON MANDUANG, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	BSG1703496	Pole No	:	1471910
Serial No	:	85156184	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	181
Period From	:	06-10-2018	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	109	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	34.93
Transmission Charge	0.3955/kWh	2.37
System Loss Charge	0.9005/kWh	5.40
Sub-Total		42.70
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.86	- 59.86
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 56.96
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.49
Transmission		0.25
System Loss		0.38
Distribution		2.66
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		4.84
CURRENT BILL - JULY 2018		12.74
TOTAL AMOUNT DUE		157.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2018 - 123.00

Your monthly electricity consumption chart

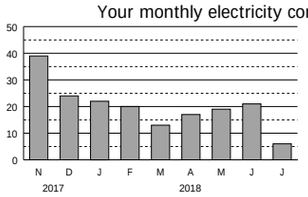

Avg Monthly Usage : 20.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.74		
Less : VAT	0.95		
Amount Net of VAT	11.79		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.89
Amount Due	11.23	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	12.18	TOTAL SALES	12.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/4300/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULING,JIRESA
Meter Number : BSG1703496
Pole Number : 1471910
Billing Period : JULY 2018

Premise Address: PAGIMPINON MANDUANG, MINGLANILLA CEBU
Billing Address: PAGIMPINON MANDUANG, MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/538.1/4300/0/32/07-12-2018/36 2036

Bill ID 402223606616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40224300000

BILLING STATEMENT

1015591260

Date : 07-12-2018

BC07/538.3/30/0859895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022430000-0

Customer Information----------

Name : ADLAWAN,ROMEO

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313965GS6	Pole No	:	0859895
Serial No	:	41355095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10477
Period From	:	06-11-2018	Prev Rdg	:	10400
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		- 47.94
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 4.09
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.82
CURRENT BILL - JULY 2018		842.32
TOTAL AMOUNT DUE		3,137.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,000.00

Your monthly electricity consumption chart

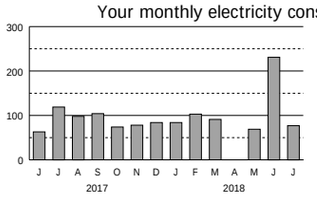

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.32		
Less : VAT	63.60		
Amount Net of VAT	778.72		
Less: BIR 2306	26.50		
BIR 2307	14.60	VATable Sales	725.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	737.62	VAT Zero Rated Sales	0.00
Add : VAT	63.60	VAT Amount	63.60
TOTAL AMOUNT DUE	801.22	TOTAL SALES	842.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/30/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ROMEO
Meter Number : 313965GS6
Pole Number : 0859895
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063167329861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597384

06352300005

Date : 07-12-2018

BC07/538.3/40/0859902/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635230000-5

Customer Information----------

Name : NAVARRO,NENITA C.

Premise Address: KAMANERO TUBOD MINGLANILL
Billing Address: KAMANERO TUBOD MINGLANILL

TIN :

Metering Information----------

Meter No	:	216624WS6	Pole No	:	0859902
Serial No	:	47517399	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86860
Period From	:	06-11-2018	Prev Rdg	:	86778
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 47.89
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 5.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		123.43
CURRENT BILL - JULY 2018		898.87
TOTAL AMOUNT DUE		1,439.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 806.00

Your monthly electricity consumption chart

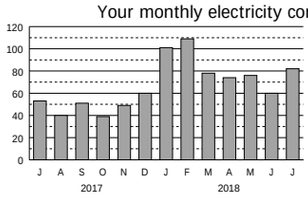

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.87		
Less : VAT	66.74		
Amount Net of VAT	832.13		
Less: BIR 2306	27.79		
BIR 2307	15.60	VATable Sales	775.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.69
Amount Due	788.74	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	855.48	TOTAL SALES	898.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/40/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,NENITA C.

Meter Number : 216624WS6

Pole Number : 0859902

Billing Period : JULY 2018

Premise Address: KAMANERO TUBOD MINGLANILL
Billing Address: KAMANERO TUBOD MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601095128883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590641

60105300002

Date : 07-12-2018

BC07/538.3/60/0859902/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010530000-2

Customer Information----------
Name : SOMBILON,JOSEPHINE I

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528909 GS6	Pole No	:	0859902
Serial No	:	69408834	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3633
Period From	:	06-11-2018	Prev Rdg	:	3561
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		- 58.67
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.50
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.51
CURRENT BILL - JULY 2018		772.38
TOTAL AMOUNT DUE		2,228.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,245.00

Your monthly electricity consumption chart

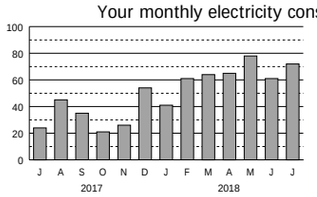

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.38		
Less : VAT	57.83		
Amount Net of VAT	714.55		
Less: BIR 2306	24.09		
BIR 2307	13.38	VATable Sales	664.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.68
Amount Due	677.08	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	734.91	TOTAL SALES	772.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/60/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOMBILON,JOSEPHINE I
Meter Number : 528909 GS6
Pole Number : 0859902
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383454873234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606160

38393300009

Date : 07-12-2018

BC07/538.3/70/0859853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839330000-9

Customer Information----------

Name : BOLONGABONG,MA.LUZ L

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480646GS6	Pole No	:	0859853
Serial No	:	73972759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5788
Period From	:	06-11-2018	Prev Rdg	:	5732
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	130	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.95
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		73.53
CURRENT BILL - JULY 2018		488.39
TOTAL AMOUNT DUE		689.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 365.00

Your monthly electricity consumption chart

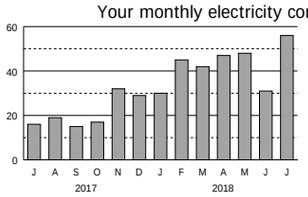

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.39		
Less : VAT	35.45		
Amount Net of VAT	452.94		
Less: BIR 2306	14.76		
BIR 2307	8.35	VATable Sales	414.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.08
Amount Due	429.83	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	465.28	TOTAL SALES	488.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/70/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLONGABONG,MA.LUZ L

Meter Number : 480646GS6

Pole Number : 0859853

Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080540703791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605511

08027686925

Date : 07-12-2018

BC07/538.3/80/0859853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802768692-5

Customer Information----------

Name : CABORNAY,EDWIN JUAREZ

Premise Address: SITIO CAMANERO MANDUANG,MINGLANILLA
Billing Address: SITIO CAMANERO MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1805641	Pole No	:	0859853
Serial No	:	85173959	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1192
Period From	:	06-11-2018	Prev Rdg	:	1032
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	15900	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,925.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.7393/kWh	118.29
System Loss Charge	0.8858/kWh	141.73
Sub-Total		1,191.59
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		12.40
System Loss		10.57
Distribution		55.54
Others		7.59
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		265.40
CURRENT BILL - JULY 2018		2,018.80
TOTAL AMOUNT DUE		3,944.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,739.00

Your monthly electricity consumption chart

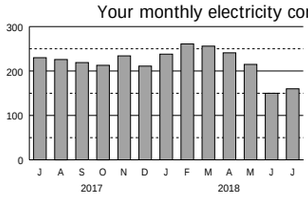

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.80		
Less : VAT	153.45		
Amount Net of VAT	1,865.35		
Less: BIR 2306	63.92		
BIR 2307	35.27	VATable Sales	1,753.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.95
Amount Due	1,766.16	VAT Zero Rated Sales	0.00
Add : VAT	153.45	VAT Amount	153.45
TOTAL AMOUNT DUE	1,919.61	TOTAL SALES	2,018.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/80/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABORNAY,EDWIN JUAREZ

Meter Number : BSG1805641

Pole Number : 0859853

Billing Period : JULY 2018

Premise Address: SITIO CAMANERO MANDUANG,MINGLANILLA
Billing Address: SITIO CAMANERO MANDUANG,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120588652321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599588

12018152616

Date : 07-12-2018

BC07/538.3/90/0859853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201815261-6

Customer Information----------

Name : BACLAYON,ALBERTO JR. BARTE

Premise Address: CAMANERO MANDUANG, MINGLANILLA
Billing Address: CAMANERO MANDUANG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557600 GS6	Pole No	:	0859853
Serial No	:	24890932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2044
Period From	:	06-11-2018	Prev Rdg	:	2020
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 140.99
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.46
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.92
CURRENT BILL - JULY 2018		128.43
TOTAL AMOUNT DUE		679.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2018 - 567.00

Your monthly electricity consumption chart

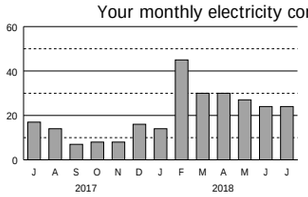

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.43		
Less : VAT	9.01		
Amount Net of VAT	119.42		
Less: BIR 2306	3.76		
BIR 2307	2.08	VATable Sales	103.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	122.59	TOTAL SALES	128.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/90/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,ALBERTO JR. BARTE

Meter Number : 557600 GS6

Pole Number : 0859853

Billing Period : JULY 2018

Premise Address: CAMANERO MANDUANG, MINGLANILLA
Billing Address: CAMANERO MANDUANG, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964138905393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96468041601

BILLING STATEMENT

1015596504

Date : 07-12-2018

BC07/538.3/120/0859846/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646804160-1

Customer Information----------
Name : MAHILUM,MARISA SANCHEZ

Premise Address: TAGAYTAY MANDUANG
Billing Address: TAGAYTAY MANDUANG

TIN :

Metering Information----------

Meter No	:	BSG1810863	Pole No	:	0859846
Serial No	:	85183825	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	333
Period From	:	06-11-2018	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 128.52
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.69
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.20
CURRENT BILL - JULY 2018		476.60
TOTAL AMOUNT DUE		1,296.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 400.00

Your monthly electricity consumption chart

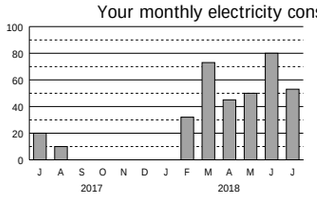

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.60		
Less : VAT	35.10		
Amount Net of VAT	441.50		
Less: BIR 2306	14.62		
BIR 2307	8.16	VATable Sales	405.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.10
Amount Due	418.72	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	453.82	TOTAL SALES	476.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/120/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,MARISA SANCHEZ
Meter Number : BSG1810863
Pole Number : 0859846
Billing Period : JULY 2018

Premise Address: TAGAYTAY MANDUANG
Billing Address: TAGAYTAY MANDUANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/538.3/120/0/32/07-12-2018/36 2043

Bill ID 598607633816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59831560517

BILLING STATEMENT

1015614086

Date : 07-12-2018

BC07/538.3/125/0859846/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983156051-7

Customer Information----------
Name : CANEDO,LUCRECIA BASTIDA

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225672	Pole No	:	0859846
Serial No	:	41018372	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	507
Period From	:	06-11-2018	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.31
CURRENT BILL - JULY 2018		436.50
TOTAL AMOUNT DUE		907.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 903.00

Your monthly electricity consumption chart

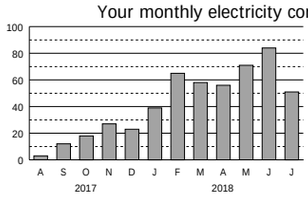

Avg Monthly Usage : 42.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.50		
Less : VAT	32.68		
Amount Net of VAT	403.82		
Less: BIR 2306	13.63		
BIR 2307	7.43	VATable Sales	369.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	382.76	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	415.44	TOTAL SALES	436.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/125/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,LUCRECIA BASTIDA
Meter Number : MTR1225672
Pole Number : 0859846
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085159566507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08548244501

BILLING STATEMENT

1015607926

Date : 07-12-2018

BC07/538.3/130/0859846/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854824450-1

Customer Information----------
Name : CANONERA,RUSTY PARAN

Premise Address: MANDAUNG MINGLANILLA
Billing Address: MANDAUNG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189692	Pole No	:	0859846
Serial No	:	40135669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1924
Period From	:	06-11-2018	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		6.89
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.02
CURRENT BILL - JULY 2018		1,423.94
TOTAL AMOUNT DUE		2,613.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 800.00

Your monthly electricity consumption chart

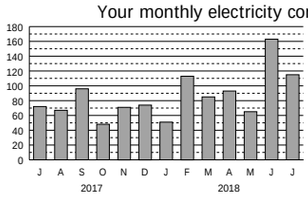

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.94		
Less : VAT	107.69		
Amount Net of VAT	1,316.25		
Less: BIR 2306	44.89		
BIR 2307	24.86	VATable Sales	1,235.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.33
Amount Due	1,246.50	VAT Zero Rated Sales	0.00
Add : VAT	107.69	VAT Amount	107.69
TOTAL AMOUNT DUE	1,354.19	TOTAL SALES	1,423.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/130/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONERA,RUSTY PARAN
Meter Number : MTR1189692
Pole Number : 0859846
Billing Period : JULY 2018

Premise Address: MANDAUNG MINGLANILLA
Billing Address: MANDAUNG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074289451624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07464300008

1015602610

Date : 07-12-2018

BC07/538.3/150/0859846/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746430000-8

Customer Information----------

Name : AMORIN,MARIVEC B

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189107	Pole No	:	0859846
Serial No	:	40135084	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1172
Period From	:	06-11-2018	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.19
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.24
CURRENT BILL - JULY 2018		660.56
TOTAL AMOUNT DUE		1,480.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 940.00

Your monthly electricity consumption chart

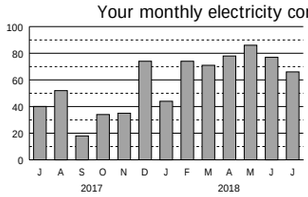

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.56		
Less : VAT	48.92		
Amount Net of VAT	611.64		
Less: BIR 2306	20.40		
BIR 2307	11.39	VATable Sales	566.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	579.85	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	628.77	TOTAL SALES	660.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/150/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORIN,MARIVEC B

Meter Number : MTR1189107

Pole Number : 0859846

Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500717439017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590584

50073300001

Date : 07-12-2018

BC07/538.3/170/0859832/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007330000-1

Customer Information----------

Name : TALLEDO,CRISTINA B

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167136WS6	Pole No	:	0859832
Serial No	:	48093492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8722
Period From	:	06-11-2018	Prev Rdg	:	8686
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 166.97
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.16
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.93
CURRENT BILL - JULY 2018		238.22
TOTAL AMOUNT DUE		477.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 560.00

Your monthly electricity consumption chart

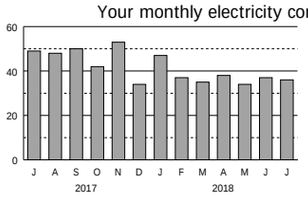

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.22		
Less : VAT	16.82		
Amount Net of VAT	221.40		
Less: BIR 2306	7.04		
BIR 2307	3.97	VATable Sales	197.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	210.39	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	227.21	TOTAL SALES	238.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/170/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLEDO,CRISTINA B
Meter Number : 167136WS6
Pole Number : 0859832
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033599404131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606526

03313300000

Date : 07-12-2018

BC07/538.3/190/0859832/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331330000-0

Customer Information----------

Name : CANEDO,ASTERIA B

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360397GS6	Pole No	:	0859832
Serial No	:	2002118726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7022
Period From	:	06-11-2018	Prev Rdg	:	6987
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.39
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.19
CURRENT BILL - JULY 2018		235.17
TOTAL AMOUNT DUE		623.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 745.00

Your monthly electricity consumption chart

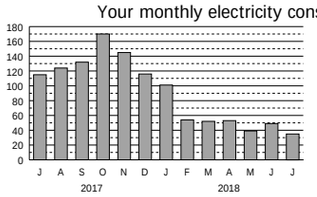

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.17		
Less : VAT	16.74		
Amount Net of VAT	218.43		
Less: BIR 2306	6.99		
BIR 2307	3.92	VATable Sales	194.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	207.52	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	224.26	TOTAL SALES	235.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/190/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,ASTERIA B
Meter Number : 360397GS6
Pole Number : 0859832
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572598707440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57271300006

1015602036

Date : 07-12-2018

BC07/538.3/230/0859811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727130000-6

Customer Information----------

Name : CERNADA,ROSEMARY T

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366633GS6	Pole No	:	0859811
Serial No	:	2002111945	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8108
Period From	:	06-11-2018	Prev Rdg	:	8081
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.41
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.65
CURRENT BILL - JULY 2018		140.70
TOTAL AMOUNT DUE		385.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 216.00

Your monthly electricity consumption chart

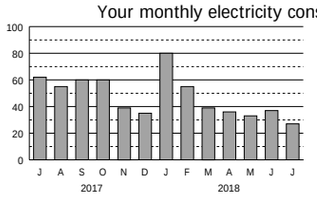

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.70		
Less : VAT	9.76		
Amount Net of VAT	130.94		
Less: BIR 2306	4.07		
BIR 2307	2.28	VATable Sales	113.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	124.59	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/230/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNADA,ROSEMARY T
Meter Number : 366633GS6
Pole Number : 0859811
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313328732520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31371300000

BILLING STATEMENT

1015596149

Date : 07-12-2018

BC07/538.3/240/0859804/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137130000-0

Customer Information----------
Name : REPUELA,ROSALINDA L

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382385GS6	Pole No	:	0859804
Serial No	:	2003127262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9166
Period From	:	06-11-2018	Prev Rdg	:	9094
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		- 55.54
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.12
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.90
CURRENT BILL - JULY 2018		775.90
TOTAL AMOUNT DUE		2,388.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 514.00

Your monthly electricity consumption chart

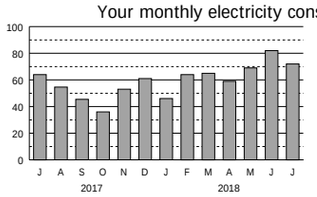

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.90		
Less : VAT	58.21		
Amount Net of VAT	717.69		
Less: BIR 2306	24.25		
BIR 2307	13.44	VATable Sales	668.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.69
Amount Due	680.00	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	738.21	TOTAL SALES	775.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/240/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUELA,ROSALINDA L
Meter Number : 382385GS6
Pole Number : 0859804
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731468005996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605580

73103300007

Date : 07-12-2018

BC07/538.3/350/0861322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310330000-7

Customer Information----------

Name : PASIOL,ALEJANDRA T.

Premise Address: TAGAYTAY MANDUANG MINGLANILLA
Billing Address: TAGAYTAY MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189025	Pole No	:	0861322
Serial No	:	40135002	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1038
Period From	:	06-11-2018	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 128.24
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.51
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.51
CURRENT BILL - JULY 2018		500.15
TOTAL AMOUNT DUE		1,110.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 494.00

Your monthly electricity consumption chart

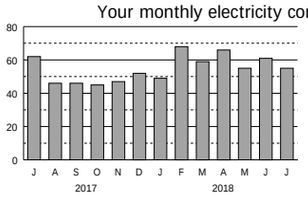

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.15		
Less : VAT	36.99		
Amount Net of VAT	463.16		
Less: BIR 2306	15.39		
BIR 2307	8.56	VATable Sales	425.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	439.21	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	476.20	TOTAL SALES	500.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/350/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASIOL,ALEJANDRA T.

Meter Number : MTR1189025

Pole Number : 0861322

Billing Period : JULY 2018

Premise Address: TAGAYTAY MANDUANG MINGLANILLA
Billing Address: TAGAYTAY MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750660581450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75003300003

1015590747

Date : 07-12-2018

BC07/538.3/370/0861343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500330000-3

Customer Information----------

Name : RESURRECCION,LOURDES J.

Premise Address: TAGAYTAY CUANOS MINGLANILLA
Billing Address: TAGAYTAY CUANOS MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342772GS6	Pole No	:	0861343
Serial No	:	48071543	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6331
Period From	:	06-11-2018	Prev Rdg	:	6313
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.24
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.61
CURRENT BILL - JULY 2018		25.25
TOTAL AMOUNT DUE		148.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 338.00

Your monthly electricity consumption chart

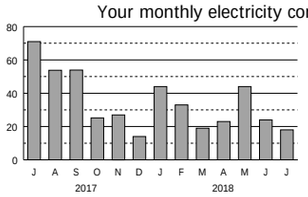

Avg Monthly Usage : 34.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.25		
Less : VAT	1.02		
Amount Net of VAT	24.23		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	23.56	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	24.58	TOTAL SALES	25.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/370/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECCION,LOURDES J.

Meter Number : 342772GS6

Pole Number : 0861343

Billing Period : JULY 2018

Premise Address: TAGAYTAY CUANOS MINGLANILLA
Billing Address: TAGAYTAY CUANOS MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120621999636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599552

12004816216

Date : 07-12-2018

BC07/538.3/430/0861385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200481621-6

Customer Information----------

Name : SANCHEZ,ROSE DOROTHY BASTIDA

Premise Address: SITIO TAGAYTAY MANDUANG
Billing Address: SITIO TAGAYTAY MANDUANG

TIN :

Metering Information----------

Meter No	:	524566 RGS6	Pole No	:	0861385
Serial No	:	58578437	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1054
Period From	:	06-11-2018	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 15.28
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		14.09
CURRENT BILL - JULY 2018		33.66
TOTAL AMOUNT DUE		488.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 571.00

Your monthly electricity consumption chart

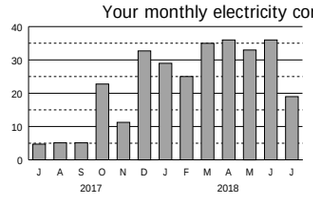

Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.66		
Less : VAT	1.84		
Amount Net of VAT	31.82		
Less: BIR 2306	0.76		
BIR 2307	0.40	VATable Sales	19.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.25
Amount Due	30.66	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	32.50	TOTAL SALES	33.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/430/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ROSE DOROTHY BASTIDA

Meter Number : 524566 RGS6

Pole Number : 0861385

Billing Period : JULY 2018

Premise Address: SITIO TAGAYTAY MANDUANG
Billing Address: SITIO TAGAYTAY MANDUANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725853699067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602478

72581132783

Date : 07-12-2018

BC07/538.3/490/0861441/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258113278-3

Customer Information----------

Name : MONENO,EUGENIO JR. ABELLANOSA

Premise Address: TAGAYTAY MANDUANG, MINGLANILLA
Billing Address: TAGAYTAY MANDUANG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2010 EIS6	Pole No	:	0861441
Serial No	:	83301928	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2860
Period From	:	06-11-2018	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	364	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.72
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 12.19
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		29.97
CURRENT BILL - JULY 2018		161.39
TOTAL AMOUNT DUE		1,540.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,000.00

Your monthly electricity consumption chart

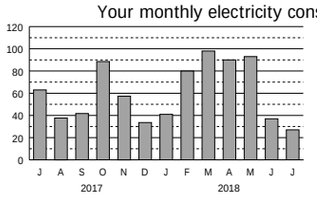

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.39		
Less : VAT	11.98		
Amount Net of VAT	149.41		
Less: BIR 2306	4.99		
BIR 2307	2.65	VATable Sales	131.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	141.77	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	153.75	TOTAL SALES	161.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/490/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONENO,EUGENIO JR. ABELLANOSA

Meter Number : 2010 EIS6

Pole Number : 0861441

Billing Period : JULY 2018

Premise Address: TAGAYTAY MANDUANG, MINGLANILLA
Billing Address: TAGAYTAY MANDUANG, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172318429251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601101

17204300002

Date : 07-12-2018

BC07/538.3/500/0861455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720430000-2

Customer Information----------

Name : ROSALINA,FILOMENA

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1213726	Pole No	:	0861455
Serial No	:	85117675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	393
Period From	:	06-11-2018	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	70	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 29.03
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.06
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.82
CURRENT BILL - JULY 2018		920.12
TOTAL AMOUNT DUE		2,404.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 483.00

Your monthly electricity consumption chart

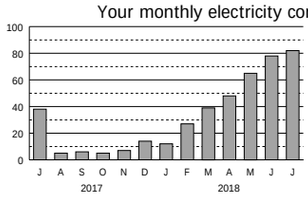

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.12		
Less : VAT	69.02		
Amount Net of VAT	851.10		
Less: BIR 2306	28.74		
BIR 2307	15.98	VATable Sales	794.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.80
Amount Due	806.38	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	875.40	TOTAL SALES	920.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/500/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALINA,FILOMENA
Meter Number : MTR1213726
Pole Number : 0861455
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014431132309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597369

01429975426

Date : 07-12-2018

BC07/538.3/525/0842972/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142997542-6

Customer Information----------

Name : DESALES,EUGENE CABAHUG

Premise Address: MANDUANG MANDUANG,MINGLANILLA
Billing Address: MANDUANG MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139572	Pole No	:	0842972
Serial No	:	40093731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	813
Period From	:	06-11-2018	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.05
CURRENT BILL - JULY 2018		134.17
TOTAL AMOUNT DUE		462.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 500.00

Your monthly electricity consumption chart

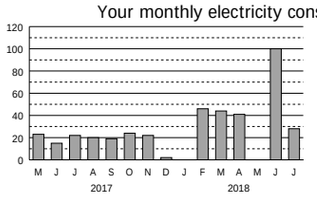

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.17		
Less : VAT	9.55		
Amount Net of VAT	124.62		
Less: BIR 2306	3.96		
BIR 2307	2.14	VATable Sales	106.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	118.52	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	128.07	TOTAL SALES	134.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/525/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESALES,EUGENE CABAHUG
Meter Number : MTR1139572
Pole Number : 0842972
Billing Period : JULY 2018

Premise Address: MANDUANG MANDUANG,MINGLANILLA
Billing Address: MANDUANG MANDUANG,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443578230806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44387241175

BILLING STATEMENT

1015610612

Date : 07-12-2018

BC07/538.3/550/0842944/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438724117-5

Customer Information----------

Name : CABANIT,GERALDINE VIJAR

Premise Address: LOWER MANDUANG PAKIGNE, MINGLANILLA
Billing Address: LOWER MANDUANG PAKIGNE, MINGLANILLA

TIN : 214-045-439-000

Metering Information----------

Meter No	:	MTR1104438	Pole No	:	0842944
Serial No	:	84409970	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2744
Period From	:	06-11-2018	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	484	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 75.53
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.51
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		106.97
CURRENT BILL - JULY 2018		764.95
TOTAL AMOUNT DUE		1,438.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,000.00

Your monthly electricity consumption chart

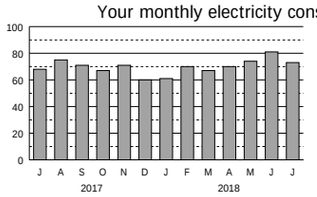

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.95		
Less : VAT	56.68		
Amount Net of VAT	708.27		
Less: BIR 2306	23.63		
BIR 2307	13.24	VATable Sales	657.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.29
Amount Due	671.40	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	728.08	TOTAL SALES	764.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/550/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIT,GERALDINE VIJAR
Meter Number : MTR1104438
Pole Number : 0842944
Billing Period : JULY 2018

Premise Address: LOWER MANDUANG PAKIGNE, MINGLANILLA
Billing Address: LOWER MANDUANG PAKIGNE, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551897842325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591198

55171300001

Date : 07-12-2018

BC07/538.3/560/0842930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517130000-1

Customer Information----------

Name : VIJAR,JOFFREY H

Premise Address: MANDUANG MANDUANG MINGLANILLA
Billing Address: MANDUANG MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466651GS6	Pole No	:	0842930
Serial No	:	67945688	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26492
Period From	:	06-11-2018	Prev Rdg	:	26316
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		108.94
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		8.31
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		285.10
CURRENT BILL - JULY 2018		2,155.46
TOTAL AMOUNT DUE		4,276.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,197.00

Your monthly electricity consumption chart

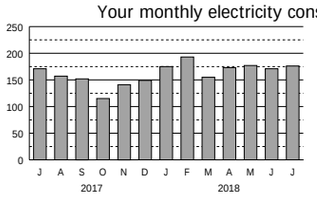

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.46		
Less : VAT	162.27		
Amount Net of VAT	1,993.19		
Less: BIR 2306	67.61		
BIR 2307	37.63	VATable Sales	1,870.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.83
Amount Due	1,887.95	VAT Zero Rated Sales	0.00
Add : VAT	162.27	VAT Amount	162.27
TOTAL AMOUNT DUE	2,050.22	TOTAL SALES	2,155.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/560/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIJAR,JOFFREY H
Meter Number : 466651GS6
Pole Number : 0842930
Billing Period : JULY 2018

Premise Address: MANDUANG MANDUANG MINGLANILLA
Billing Address: MANDUANG MANDUANG MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111778275172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595309

11153300006

Date : 07-12-2018

BC07/538.3/600/0842881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115330000-6

Customer Information----------

Name : CABRERA,EMIE P

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313468GS6	Pole No	:	0842881
Serial No	:	47520593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9912
Period From	:	06-11-2018	Prev Rdg	:	9810
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 957.00	19.14
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		4.16
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		164.79
CURRENT BILL - JULY 2018		1,245.40
TOTAL AMOUNT DUE		2,202.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,130.00

Your monthly electricity consumption chart

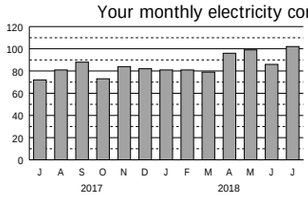

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.40		
Less : VAT	93.63		
Amount Net of VAT	1,151.77		
Less: BIR 2306	39.01		
BIR 2307	21.74	VATable Sales	1,080.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.16
Amount Due	1,091.02	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,184.65	TOTAL SALES	1,245.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/600/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,EMIE P
Meter Number : 313468GS6
Pole Number : 0842881
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323029302498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32381300006

1015600355

Date : 07-12-2018

BC07/538.3/610/0842881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238130000-6

Customer Information----------

Name : LAWAS,ELISA P

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079743	Pole No	:	0842881
Serial No	:	40006090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2840
Period From	:	06-11-2018	Prev Rdg	:	2790
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		- 157.96
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 13.80
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		64.30
CURRENT BILL - JULY 2018		410.34
TOTAL AMOUNT DUE		872.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

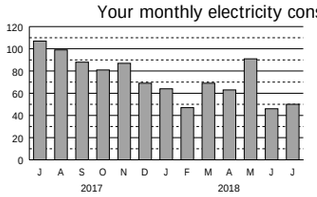

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.34		
Less : VAT	30.40		
Amount Net of VAT	379.94		
Less: BIR 2306	12.66		
BIR 2307	6.96	VATable Sales	346.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	360.32	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	390.72	TOTAL SALES	410.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/610/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,ELISA P
Meter Number : MTR1079743
Pole Number : 0842881
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/538.3/610/0/32/07-12-2018/36 2060

Bill ID 850021721913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590462

85034300005

Date : 07-12-2018

BC07/538.3/620/0842881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503430000-5

Customer Information----------
Name : CABRERA,DULCISIMO C

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4207 EIS6	Pole No	:	0842881
Serial No	:	83296206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2863
Period From	:	06-11-2018	Prev Rdg	:	2814
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	626	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.46
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.01
CURRENT BILL - JULY 2018		393.41
TOTAL AMOUNT DUE		1,437.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 202.00

Your monthly electricity consumption chart

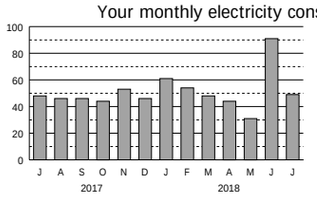

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.41		
Less : VAT	28.85		
Amount Net of VAT	364.56		
Less: BIR 2306	12.03		
BIR 2307	6.67	VATable Sales	331.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.16
Amount Due	345.86	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	374.71	TOTAL SALES	393.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/620/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,DULCISIMO C
Meter Number : 4207 EIS6
Pole Number : 0842881
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808700680965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594656

80814300002

Date : 07-12-2018

BC07/538.3/630/0842874/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081430000-2

Customer Information----------
Name : PARAN,ROSITA M

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044842	Pole No	:	0842874
Serial No	:	121571155	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2794
Period From	:	06-11-2018	Prev Rdg	:	2690
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		8.23
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		172.21
CURRENT BILL - JULY 2018		1,306.98
TOTAL AMOUNT DUE		2,815.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,120.00

Your monthly electricity consumption chart

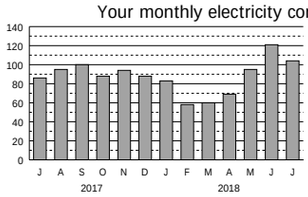

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.98		
Less : VAT	99.45		
Amount Net of VAT	1,207.53		
Less: BIR 2306	41.46		
BIR 2307	22.83	VATable Sales	1,134.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,143.24	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,242.69	TOTAL SALES	1,306.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/630/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,ROSITA M
Meter Number : MTR1044842
Pole Number : 0842874
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/538.3/630/0/32/07-12-2018/36 2062

Bill ID 991735900425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608394

99125300006

Date : 07-12-2018

BC07/538.3/660/0842853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912530000-6

Customer Information----------

Name : SANCHEZ,JESUS

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102403	Pole No	:	0842853
Serial No	:	129128328	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1915
Period From	:	06-11-2018	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		2.51
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.03
CURRENT BILL - JULY 2018		1,134.82
TOTAL AMOUNT DUE		2,315.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,320.00

Your monthly electricity consumption chart

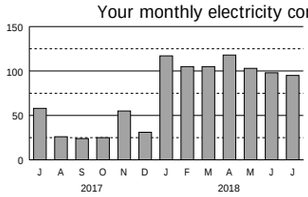

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.82		
Less : VAT	85.87		
Amount Net of VAT	1,048.95		
Less: BIR 2306	35.79		
BIR 2307	19.77	VATable Sales	982.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.16
Amount Due	993.39	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,079.26	TOTAL SALES	1,134.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/660/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JESUS
Meter Number : MTR1102403
Pole Number : 0842853
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588788907130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58814300008

1015610266

Date : 07-12-2018

BC07/538.3/670/0842874/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881430000-8

Customer Information----------
Name : MANIKAN,ESTRELLA D

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233343DS6	Pole No	:	0842874
Serial No	:	10880995	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10860
Period From	:	06-11-2018	Prev Rdg	:	10831
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	50	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.05
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.01
CURRENT BILL - JULY 2018		145.19
TOTAL AMOUNT DUE		384.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 600.00

Your monthly electricity consumption chart

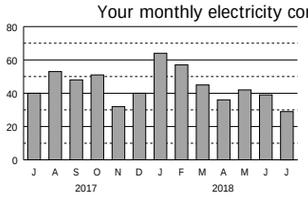

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.19		
Less : VAT	9.84		
Amount Net of VAT	135.35		
Less: BIR 2306	4.08		
BIR 2307	2.34	VATable Sales	116.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.17
Amount Due	128.93	VAT Zero Rated Sales	0.00
Add : VAT	9.84	VAT Amount	9.84
TOTAL AMOUNT DUE	138.77	TOTAL SALES	145.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/670/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIKAN,ESTRELLA D
Meter Number : 233343DS6
Pole Number : 0842874
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623953323511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600964

62325300002

Date : 07-12-2018

BC07/538.3/680/0842874/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232530000-2

Customer Information----------

Name : PARAN,EMETERIA MUGOT

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238982DS6	Pole No	:	0842874
Serial No	:	13695031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12248
Period From	:	06-11-2018	Prev Rdg	:	12136
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.94
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.36
CURRENT BILL - JULY 2018		1,379.82
TOTAL AMOUNT DUE		2,999.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,450.00

Your monthly electricity consumption chart

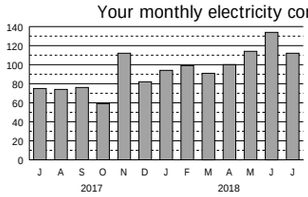

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.82		
Less : VAT	104.14		
Amount Net of VAT	1,275.68		
Less: BIR 2306	43.40		
BIR 2307	24.09	VATable Sales	1,197.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.22
Amount Due	1,208.19	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,312.33	TOTAL SALES	1,379.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/680/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,EMETERIA MUGOT
Meter Number : 238982DS6
Pole Number : 0842874
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525072567278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603487

52580091735

Date : 07-12-2018

BC07/538.3/690/0842860/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258009173-5

Customer Information----------

Name : PARAN,MARK ANTHONY FRIAS

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006106	Pole No	:	0842860
Serial No	:	40609619	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1461
Period From	:	06-11-2018	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	34.93
Transmission Charge	0.3955/kWh	2.37
System Loss Charge	0.9005/kWh	5.40
Sub-Total		42.70
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.86	- 59.86
NPC/PSALM Adjustment	0.288/kWh	1.73
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 40.12
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.49
Transmission		0.25
System Loss		0.38
Distribution		2.66
Others		- 3.00
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		6.81
CURRENT BILL - JULY 2018		31.55
TOTAL AMOUNT DUE		532.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 400.00

Your monthly electricity consumption chart

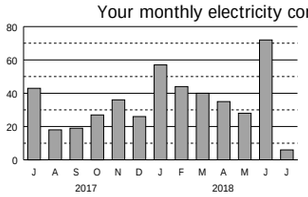

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.55		
Less : VAT	2.82		
Amount Net of VAT	28.73		
Less: BIR 2306	1.18		
BIR 2307	0.50	VATable Sales	24.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	27.05	VAT Zero Rated Sales	0.00
Add : VAT	2.82	VAT Amount	2.82
TOTAL AMOUNT DUE	29.87	TOTAL SALES	31.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/690/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,MARK ANTHONY FRIAS

Meter Number : MTR1006106

Pole Number : 0842860

Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641979994331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609108

64129306763

Date : 07-12-2018

BC07/538.3/710/0842874/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412930676-3

Customer Information----------

Name : SECRETARIA,ARMANDO BASTIDA

Premise Address: MANDUANG
Billing Address: MANDUANG

TIN :

Metering Information----------

Meter No	:	504456 GS6	Pole No	:	0842874
Serial No	:	93586676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3239
Period From	:	06-11-2018	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.76
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.11
CURRENT BILL - JULY 2018		379.90
TOTAL AMOUNT DUE		777.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 380.00

Your monthly electricity consumption chart

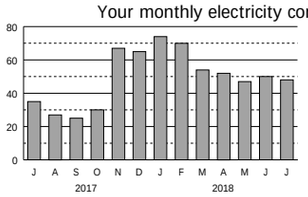

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.90		
Less : VAT	27.67		
Amount Net of VAT	352.23		
Less: BIR 2306	11.52		
BIR 2307	6.44	VATable Sales	319.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.44
Amount Due	334.27	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	361.94	TOTAL SALES	379.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/710/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECRETARIA,ARMANDO BASTIDA

Meter Number : 504456 GS6

Pole Number : 0842874

Billing Period : JULY 2018

Premise Address: MANDUANG
Billing Address: MANDUANG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699910016876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613186

69922300004

Date : 07-12-2018

BC07/538.3/730/0842853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992230000-4

Customer Information----------
Name : PARAN,HERBIE B.
Premise Address: MANDUANG Minglanilla
Billing Address: MANDUANG Minglanilla

TIN :

Metering Information----------

Meter No	:	390601GS6	Pole No	:	0842853
Serial No	:	99456258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12835
Period From	:	06-11-2018	Prev Rdg	:	12765
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	245	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		- 88.38
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 7.95
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.78
CURRENT BILL - JULY 2018		716.98
TOTAL AMOUNT DUE		1,560.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 766.00

Your monthly electricity consumption chart

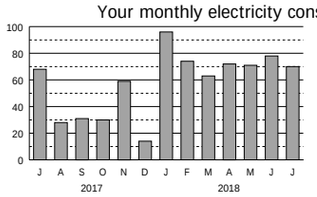

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.98		
Less : VAT	53.63		
Amount Net of VAT	663.35		
Less: BIR 2306	22.35		
BIR 2307	12.38	VATable Sales	615.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	628.62	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	682.25	TOTAL SALES	716.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/730/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,HERBIE B.
Meter Number : 390601GS6
Pole Number : 0842853
Billing Period : JULY 2018

Premise Address: MANDUANG Minglanilla
Billing Address: MANDUANG Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262504054945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595782

26263300001

Date : 07-12-2018

BC07/538.3/740/0861483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626330000-1

Customer Information----------
Name : SANTOS,RICARDO P DELOS

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267990GS6	Pole No	:	0861483
Serial No	:	41259450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11561
Period From	:	06-11-2018	Prev Rdg	:	11527
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.94
CURRENT BILL - JULY 2018		227.68
TOTAL AMOUNT DUE		567.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,245.00

Your monthly electricity consumption chart

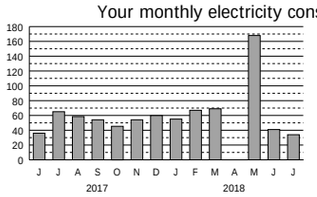

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.68		
Less : VAT	16.16		
Amount Net of VAT	211.52		
Less: BIR 2306	6.73		
BIR 2307	3.80	VATable Sales	188.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	200.99	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	217.15	TOTAL SALES	227.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/740/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,RICARDO P DELOS
Meter Number : 267990GS6
Pole Number : 0861483
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026496742393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603136

02627287978

Date : 07-12-2018

BC07/538.3/790/0842832/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262728797-8

Customer Information----------
Name : CABIJE,ABRAHAM SELERIO

Premise Address: BARRIO MANDUANG
Billing Address: BARRIO MANDUANG

TIN : 178-623-431-000

Metering Information----------

Meter No	:	343827 GS6	Pole No	:	0842832
Serial No	:	48438325	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9303
Period From	:	06-11-2018	Prev Rdg	:	9154
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	950	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		5.52
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		239.86
CURRENT BILL - JULY 2018		1,811.44
TOTAL AMOUNT DUE		2,976.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,288.50

Your monthly electricity consumption chart

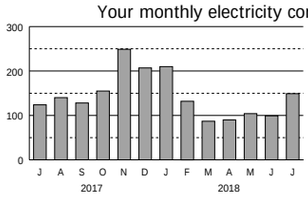

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.44		
Less : VAT	135.94		
Amount Net of VAT	1,675.50		
Less: BIR 2306	56.64		
BIR 2307	31.62	VATable Sales	1,571.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.92
Amount Due	1,587.24	VAT Zero Rated Sales	0.00
Add : VAT	135.94	VAT Amount	135.94
TOTAL AMOUNT DUE	1,723.18	TOTAL SALES	1,811.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/790/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,ABRAHAM SELERIO
Meter Number : 343827 GS6
Pole Number : 0842832
Billing Period : JULY 2018

Premise Address: BARRIO MANDUANG
Billing Address: BARRIO MANDUANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684918604873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605735

68400856172

Date : 07-12-2018

BC07/538.3/795/0842832/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840085617-2

Customer Information----------
Name : REQUISO,DOROTEO PEPITO

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133456	Pole No	:	0842832
Serial No	:	40076529	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2872
Period From	:	06-11-2018	Prev Rdg	:	2805
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 110.12
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.11
CURRENT BILL - JULY 2018		659.62
TOTAL AMOUNT DUE		1,890.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,023.00

Your monthly electricity consumption chart

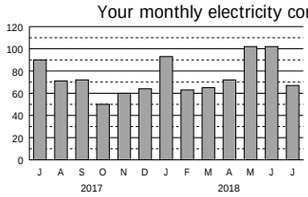

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.62		
Less : VAT	50.18		
Amount Net of VAT	609.44		
Less: BIR 2306	20.93		
BIR 2307	11.34	VATable Sales	563.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	577.17	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	627.35	TOTAL SALES	659.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/795/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUISO,DOROTEO PEPITO
Meter Number : MTR1133456
Pole Number : 0842832
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900862492602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90067374166

1015590507

Date : 07-12-2018

BC07/538.3/806/1621323/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006737416-6

Customer Information----------

Name : PAYPA,EDITHA JUMAO-AS

Premise Address: M3 RIVERSIDE MANDUANG, MINGLANILLA
Billing Address: M3 RIVERSIDE MANDUANG, MINGLANILLA

TIN : 180-431-746-000

Metering Information----------

Meter No	:	MTR1137072	Pole No	:	1621323
Serial No	:	85062519	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1089
Period From	:	06-11-2018	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 183.57
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.30
CURRENT BILL - JULY 2018		243.96
TOTAL AMOUNT DUE		671.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 200.00

Your monthly electricity consumption chart

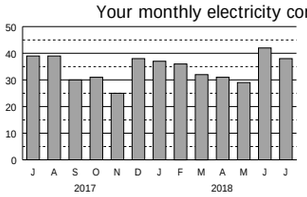

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.96		
Less : VAT	17.90		
Amount Net of VAT	226.06		
Less: BIR 2306	7.48		
BIR 2307	4.04	VATable Sales	200.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.40
Amount Due	214.54	VAT Zero Rated Sales	0.00
Add : VAT	17.90	VAT Amount	17.90
TOTAL AMOUNT DUE	232.44	TOTAL SALES	243.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/806/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYPA,EDITHA JUMAO-AS
Meter Number : MTR1137072
Pole Number : 1621323
Billing Period : JULY 2018

Premise Address: M3 RIVERSIDE MANDUANG, MINGLANILLA
Billing Address: M3 RIVERSIDE MANDUANG, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028516709904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604222

02848269730

Date : 07-12-2018

BC07/538.3/807/1621323/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284826973-0

Customer Information----------

Name : PAYPA,EDITHA JUMAO-AS

Premise Address: M2 RIVERSIDE MANDUANG, MINGLANILLA
Billing Address: M2 RIVERSIDE MANDUANG, MINGLANILLA

TIN : 180-431-746-000

Metering Information----------

Meter No	:	MTR1143057	Pole No	:	1621323
Serial No	:	40071133	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1246
Period From	:	06-11-2018	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 190.79
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		59.82
CURRENT BILL - JULY 2018		363.03
TOTAL AMOUNT DUE		703.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 1,000.00

Your monthly electricity consumption chart

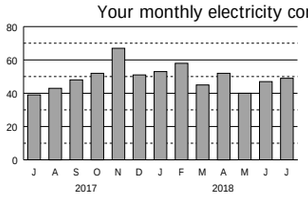

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.03		
Less : VAT	26.81		
Amount Net of VAT	336.22		
Less: BIR 2306	11.18		
BIR 2307	6.10	VATable Sales	303.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	318.94	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	345.75	TOTAL SALES	363.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/807/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYPA,EDITHA JUMAO-AS
Meter Number : MTR1143057
Pole Number : 1621323
Billing Period : JULY 2018

Premise Address: M2 RIVERSIDE MANDUANG, MINGLANILLA
Billing Address: M2 RIVERSIDE MANDUANG, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099237794970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614087

09964007174

Date : 07-12-2018

BC07/538.3/817/0861203/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996400717-4

Customer Information----------

Name : LASPUNA,JEZEL CALAN

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122338	Pole No	:	0861203
Serial No	:	84433851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2621
Period From	:	06-11-2018	Prev Rdg	:	2521
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		- 21.17
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.20
CURRENT BILL - JULY 2018		1,137.99
TOTAL AMOUNT DUE		2,587.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 804.00

Your monthly electricity consumption chart

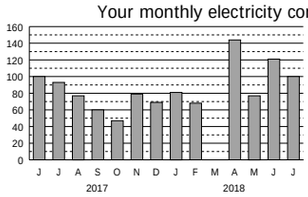

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.99		
Less : VAT	86.86		
Amount Net of VAT	1,051.13		
Less: BIR 2306	36.19		
BIR 2307	19.75	VATable Sales	981.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	995.19	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,082.05	TOTAL SALES	1,137.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/817/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPUNA,JEZEL CALAN

Meter Number : MTR1122338

Pole Number : 0861203

Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582778671713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607145

58204300006

Date : 07-12-2018

BC07/538.3/830/0842776/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820430000-6

Customer Information----------

Name : BASTIDA,GAUDENCIO

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	242799DS6	Pole No	:	0842776
Serial No	:	11664556	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8806
Period From	:	06-11-2018	Prev Rdg	:	8786
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 182.22
Government Charges		
Franchise Tax - Local		0.12
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 15.89
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		15.06
CURRENT BILL - JULY 2018		37.44
TOTAL AMOUNT DUE		618.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 350.00

Your monthly electricity consumption chart

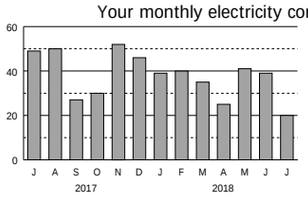

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.44		
Less : VAT	2.15		
Amount Net of VAT	35.29		
Less: BIR 2306	0.89		
BIR 2307	0.45	VATable Sales	22.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	33.95	VAT Zero Rated Sales	0.00
Add : VAT	2.15	VAT Amount	2.15
TOTAL AMOUNT DUE	36.10	TOTAL SALES	37.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/830/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,GAUDENCIO
Meter Number : 242799DS6
Pole Number : 0842776
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378225613209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37835094899

1015603703

Date : 07-12-2018

BC07/538.3/905/0842776/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783509489-9

Customer Information----------
Name : CABILIN,MADEL

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN : 314-991-427-000

Metering Information----------

Meter No	:	MTR1118819	Pole No	:	0842776
Serial No	:	40073094	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14124
Period From	:	06-11-2018	Prev Rdg	:	13608
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	236	Billed kWh	:	516

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,911.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,004.31
Transmission Charge	0.3955/kWh	204.08
System Loss Charge	0.9005/kWh	464.66
Sub-Total		3,673.05
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 7,911.50	158.23
Sub-Total		204.66
Government Charges		
Franchise Tax - Local		29.47
LFT Differential	0.0042/kWh	2.17
Value Added Tax		
Generation		213.75
Transmission		21.37
System Loss		33.83
Distribution		177.77
Others		28.36
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.25
Sub-Total		834.48
CURRENT BILL - JULY 2018		6,193.62
TOTAL AMOUNT DUE		14,105.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,718.00

Your monthly electricity consumption chart

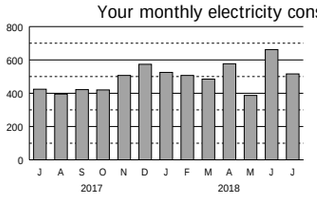

Avg Monthly Usage : 492.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.62		
Less : VAT	475.08		
Amount Net of VAT	5,718.54		
Less: BIR 2306	197.96		
BIR 2307	107.82	VATable Sales	5,359.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.40
Amount Due	5,412.76	VAT Zero Rated Sales	0.00
Add : VAT	475.08	VAT Amount	475.08
TOTAL AMOUNT DUE	5,887.84	TOTAL SALES	6,193.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/905/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILIN,MADEL
Meter Number : MTR1118819
Pole Number : 0842776
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/538.3/905/0/32/07-12-2018/36 2076

Bill ID 711784785931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71138719894

BILLING STATEMENT

1015595497

Date : 07-12-2018

BC07/538.3/930/0861315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113871989-4

Customer Information----------
Name : ESPINA,RENALYN SECRETARIA

Premise Address: MANDUANG MANDUANG MINGLANILLA
Billing Address: MANDUANG MANDUANG MINGLANILLA

TIN : 481-206-394-000

Metering Information----------

Meter No	:	MTR1168383	Pole No	:	0861315
Serial No	:	85025439	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1292
Period From	:	06-11-2018	Prev Rdg	:	1210
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 56.54
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.63
CURRENT BILL - JULY 2018		891.42
TOTAL AMOUNT DUE		2,181.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 901.00

Your monthly electricity consumption chart

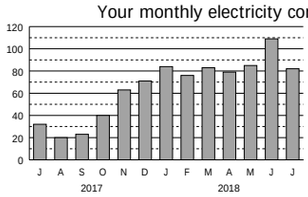

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.42		
Less : VAT	67.98		
Amount Net of VAT	823.44		
Less: BIR 2306	28.30		
BIR 2307	15.43	VATable Sales	766.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.65
Amount Due	779.71	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	847.69	TOTAL SALES	891.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/930/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,RENALYN SECRETARIA
Meter Number : MTR1168383
Pole Number : 0861315
Billing Period : JULY 2018

Premise Address: MANDUANG MANDUANG MINGLANILLA
Billing Address: MANDUANG MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961154834812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595625

96115300004

Date : 07-12-2018

BC07/538.3/980/0861210/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611530000-4

Customer Information----------

Name : NACARIO,CECILIA C

Premise Address: PROPER MANDUANG MINGLANILLA
Billing Address: PROPER MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463873GS6	Pole No	:	0861210
Serial No	:	77618868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6896
Period From	:	06-11-2018	Prev Rdg	:	6801
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	229	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		8.81
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.01
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.39
CURRENT BILL - JULY 2018		1,111.27
TOTAL AMOUNT DUE		2,566.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,185.00

Your monthly electricity consumption chart

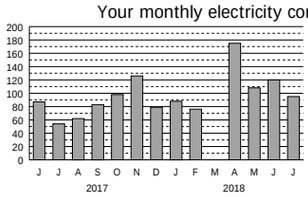

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.27		
Less : VAT	83.35		
Amount Net of VAT	1,027.92		
Less: BIR 2306	34.74		
BIR 2307	19.35	VATable Sales	961.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.04
Amount Due	973.83	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,057.18	TOTAL SALES	1,111.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/980/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,CECILIA C
Meter Number : 463873GS6
Pole Number : 0861210
Billing Period : JULY 2018

Premise Address: PROPER MANDUANG MINGLANILLA
Billing Address: PROPER MANDUANG MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941221712536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94144300004

1015609153

Date : 07-12-2018

BC07/538.3/990/0861315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414430000-4

Customer Information----------

Name : SANCHEZ,GRETA G

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369163GS6	Pole No	:	0861315
Serial No	:	02108266	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5287
Period From	:	06-11-2018	Prev Rdg	:	5242
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	509	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.66
CURRENT BILL - JULY 2018		358.96
TOTAL AMOUNT DUE		903.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 300.00

Your monthly electricity consumption chart

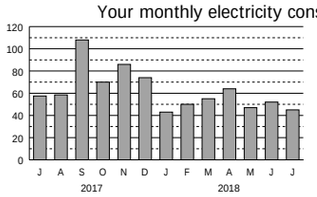

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.96		
Less : VAT	26.24		
Amount Net of VAT	332.72		
Less: BIR 2306	10.94		
BIR 2307	6.08	VATable Sales	302.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	315.70	VAT Zero Rated Sales	0.00
Add : VAT	26.24	VAT Amount	26.24
TOTAL AMOUNT DUE	341.94	TOTAL SALES	358.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/990/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,GRETA G
Meter Number : 369163GS6
Pole Number : 0861315
Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469094297546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599827

46992300007

Date : 07-12-2018

BC07/538.3/1052/0861161/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699230000-7

Customer Information----------

Name : JENIZAN,FELIX C.

Premise Address: CENTRO MANDUANG MINGLANILLA
Billing Address: CENTRO MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700911	Pole No	:	0861161
Serial No	:	41021081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	808
Period From	:	06-11-2018	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	60	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 123.81
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.13
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.79
CURRENT BILL - JULY 2018		481.90
TOTAL AMOUNT DUE		1,037.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 500.00

Your monthly electricity consumption chart

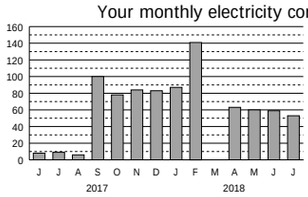

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.90		
Less : VAT	35.66		
Amount Net of VAT	446.24		
Less: BIR 2306	14.86		
BIR 2307	8.25	VATable Sales	410.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	423.13	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	458.79	TOTAL SALES	481.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1052/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JENIZAN,FELIX C.

Meter Number : BSV1700911

Pole Number : 0861161

Billing Period : JULY 2018

Premise Address: CENTRO MANDUANG MINGLANILLA
Billing Address: CENTRO MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143825944638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14381300004

1015610393

Date : 07-12-2018

BC07/538.3/1700/0861224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438130000-4

Customer Information----------

Name : BENEMERITO,ROLDAN S

Premise Address: 1049 PROPER MANDUANG MINGLANILLA
Billing Address: 1049 PROPER MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700633	Pole No	:	0861224
Serial No	:	41020803	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	596
Period From	:	06-11-2018	Prev Rdg	:	547
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.16
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.28
CURRENT BILL - JULY 2018		386.89
TOTAL AMOUNT DUE		1,141.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,000.00

Your monthly electricity consumption chart

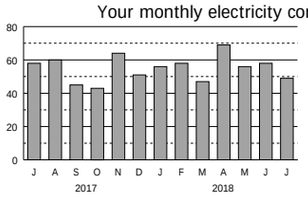

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.89		
Less : VAT	28.15		
Amount Net of VAT	358.74		
Less: BIR 2306	11.74		
BIR 2307	6.55	VATable Sales	325.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.13
Amount Due	340.45	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	368.60	TOTAL SALES	386.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1700/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,ROLDAN S

Meter Number : BSV1700633

Pole Number : 0861224

Billing Period : JULY 2018

Premise Address: 1049 PROPER MANDUANG MINGLANILLA
Billing Address: 1049 PROPER MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144134164793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610879

14456598391

Date : 07-12-2018

BC07/538.3/1730/0861203/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445659839-1

Customer Information----------
Name : BENEMERITO,JASMIN BASTIDA

Premise Address: MANDUANG
Billing Address: MANDUANG

TIN :

Metering Information----------

Meter No	:	409870 GS6	Pole No	:	0861203
Serial No	:	2004200510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2666
Period From	:	06-11-2018	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	244	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 41.20
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.52
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		128.99
CURRENT BILL - JULY 2018		941.06
TOTAL AMOUNT DUE		1,923.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 640.00

Your monthly electricity consumption chart

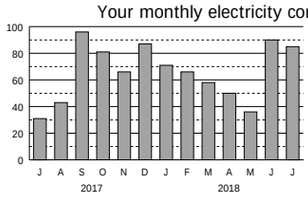

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.06		
Less : VAT	70.17		
Amount Net of VAT	870.89		
Less: BIR 2306	29.24		
BIR 2307	16.34	VATable Sales	812.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	825.31	VAT Zero Rated Sales	0.00
Add : VAT	70.17	VAT Amount	70.17
TOTAL AMOUNT DUE	895.48	TOTAL SALES	941.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1730/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,JASMIN BASTIDA
Meter Number : 409870 GS6
Pole Number : 0861203
Billing Period : JULY 2018

Premise Address: MANDUANG
Billing Address: MANDUANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482576246102

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015606757

48204300007

Date : 07-12-2018

BC07/538.3/1810/0861273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820430000-7

Customer Information----------

Name : PARDILLO,ROMULO

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408779GS6	Pole No	:	0861273
Serial No	:	2003226362	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9728
Period From	:	06-11-2018	Prev Rdg	:	9642
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	70	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 40.20
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.39
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.69
CURRENT BILL - JULY 2018		953.73
TOTAL AMOUNT DUE		2,021.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,776.00

Your monthly electricity consumption chart

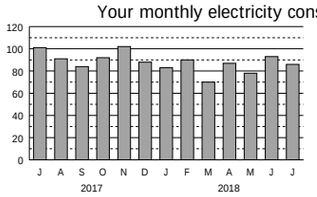

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.73		
Less : VAT	71.16		
Amount Net of VAT	882.57		
Less: BIR 2306	29.65		
BIR 2307	16.56	VATable Sales	823.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	836.36	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	907.52	TOTAL SALES	953.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1810/0/32/07-12-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,ROMULO

Meter Number : 408779GS6

Pole Number : 0861273

Billing Period : JULY 2018

Premise Address: MANDUANG MINGLANILLA
Billing Address: MANDUANG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786260733554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78678200003

1015607012

Date : 07-12-2018

BC07/535.7/40/0825171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867820000-3

Customer Information----------

Name : ABREA,JONATHAN F

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 23 LOT 2
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 23 LOT 2

TIN :

Metering Information----------

Meter No	:	458229GS6	Pole No	:	0825171
Serial No	:	85139048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	66299
Period From	:	06-11-2018	Prev Rdg	:	65777
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	650	Billed kWh	:	522

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,915.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,039.24
Transmission Charge	0.3955/kWh	206.45
System Loss Charge	0.9005/kWh	470.06
Sub-Total		3,715.75
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.34
Surcharge	0.02 of 25,755.50	515.11
Sub-Total		712.42
Government Charges		
Franchise Tax - Local		32.60
LFT Differential	0.0042/kWh	2.19
Value Added Tax		
Generation		216.24
Transmission		21.64
System Loss		34.24
Distribution		179.83
Others		71.62
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.79
Sub-Total		893.47
CURRENT BILL - JULY 2018		6,820.24
Debit Adjustments		2,240.00
TOTAL AMOUNT DUE		24,975.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 7,600.00

Your monthly electricity consumption chart

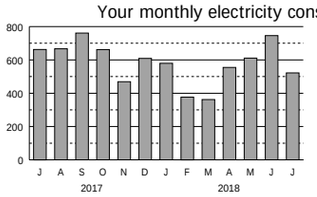

Avg Monthly Usage : 583.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,820.24		
Less : VAT	527.10		
Amount Net of VAT	6,293.14		
Less: BIR 2306	219.65		
BIR 2307	119.23	VATable Sales	5,926.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.37
Amount Due	5,954.26	VAT Zero Rated Sales	0.00
Add : VAT	527.10	VAT Amount	527.10
TOTAL AMOUNT DUE	6,481.36	TOTAL SALES	6,820.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/40/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREA,JONATHAN F

Meter Number : 458229GS6

Pole Number : 0825171

Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 23 LOT 2
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 23 LOT 2

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/40/0/32/07-12-2018/37 2084

Bill ID 686301628474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68678200004

BILLING STATEMENT

1015606803

Date : 07-12-2018

BC07/535.7/50/0825171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867820000-4

Customer Information----------

Name : ABREA,CRISTINA S

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 23 LOT26
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 23 LOT26

TIN :

Metering Information----------

Meter No	:	424919GS6	Pole No	:	0825171
Serial No	:	64006288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32424
Period From	:	06-11-2018	Prev Rdg	:	32116
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	650	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,793.27
Transmission Charge	0.3955/kWh	121.81
System Loss Charge	0.9005/kWh	277.35
Sub-Total		2,192.43
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.70
Surcharge	0.02 of 4,348.00	86.96
Sub-Total		203.37
Government Charges		
Franchise Tax - Local		18.05
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.58
Transmission		12.76
System Loss		20.20
Distribution		106.35
Others		16.08
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		500.02
CURRENT BILL - JULY 2018		3,782.09
TOTAL AMOUNT DUE		8,129.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,540.00

Your monthly electricity consumption chart

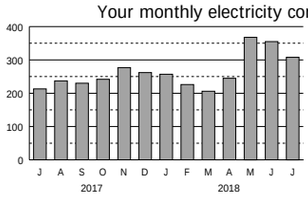

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.09		
Less : VAT	285.05		
Amount Net of VAT	3,497.04		
Less: BIR 2306	118.76		
BIR 2307	66.03	VATable Sales	3,282.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.97
Amount Due	3,312.25	VAT Zero Rated Sales	0.00
Add : VAT	285.05	VAT Amount	285.05
TOTAL AMOUNT DUE	3,597.30	TOTAL SALES	3,782.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/50/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREA,CRISTINA S
Meter Number : 424919GS6
Pole Number : 0825171
Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 23 LOT26
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 23 LOT26

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483638546645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607267

48377300008

Date : 07-12-2018

BC07/535.7/100/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837730000-8

Customer Information----------

Name : GONZALES,CARLOS M

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 0
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 0

TIN :

Metering Information----------

Meter No	:	150699WS6	Pole No	:	0825101
Serial No	:	45595431	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17152
Period From	:	06-11-2018	Prev Rdg	:	17152
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,927.50	98.55
Sub-Total		98.55
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.60
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		13.06
CURRENT BILL - JULY 2018		116.61
TOTAL AMOUNT DUE		5,044.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,000.00

Your monthly electricity consumption chart

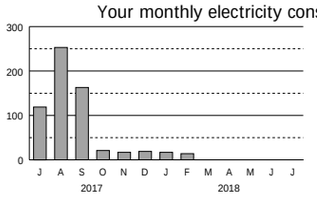

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.61		
Less : VAT	12.49		
Amount Net of VAT	104.12		
Less: BIR 2306	5.20		
BIR 2307	2.08	VATable Sales	103.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.57
Amount Due	96.84	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	109.33	TOTAL SALES	116.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/100/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,CARLOS M

Meter Number : 150699WS6

Pole Number : 0825101

Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 0
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 0

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117251807373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11778200003

BILLING STATEMENT

1015597925

Date : 07-12-2018

BC07/535.7/120/0825080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177820000-3

Customer Information----------

Name : DACLAN,ZENAIDA V

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 1

TIN :

Metering Information----------

Meter No	:	BSV1705610	Pole No	:	0825080
Serial No	:	41025780	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1118
Period From	:	06-11-2018	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	1100	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		116.56
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		10.91
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		192.22
CURRENT BILL - JULY 2018		1,461.43
TOTAL AMOUNT DUE		2,615.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,500.00

Your monthly electricity consumption chart

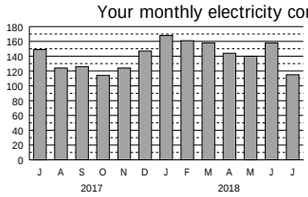

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.43		
Less : VAT	111.71		
Amount Net of VAT	1,349.72		
Less: BIR 2306	46.56		
BIR 2307	25.53	VATable Sales	1,269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.51
Amount Due	1,277.63	VAT Zero Rated Sales	0.00
Add : VAT	111.71	VAT Amount	111.71
TOTAL AMOUNT DUE	1,389.34	TOTAL SALES	1,461.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/120/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,ZENAIDA V
Meter Number : BSV1705610
Pole Number : 0825080
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/120/0/32/07-12-2018/37 2087

Bill ID 925014974662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92578200005

BILLING STATEMENT

1015602088

Date : 07-12-2018

BC07/535.7/130/0825080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257820000-5

Customer Information----------

Name : SEIT,CARMEN CARDENAS

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 19 LOT 64
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 19 LOT 64

TIN :

Metering Information----------

Meter No	:	BSG1706762	Pole No	:	0825080
Serial No	:	85165648	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	776
Period From	:	06-11-2018	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	650	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		- 21.98
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.21
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.26
CURRENT BILL - JULY 2018		939.59
TOTAL AMOUNT DUE		1,631.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,180.00

Your monthly electricity consumption chart

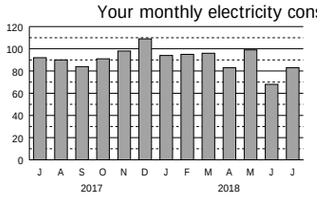

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.59		
Less : VAT	70.73		
Amount Net of VAT	868.86		
Less: BIR 2306	29.44		
BIR 2307	16.32	VATable Sales	811.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.53
Amount Due	823.10	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	893.83	TOTAL SALES	939.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/130/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEIT,CARMEN CARDENAS
Meter Number : BSG1706762
Pole Number : 0825080
Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 19 LOT 64
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 19 LOT 64

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317828081982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31778200001

BILLING STATEMENT

1015597749

Date : 07-12-2018

BC07/535.7/180/0825080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177820000-1

Customer Information----------

Name : VERDEFLOR,RUCHEL T

Premise Address: BLK 16 LOT 13, VEL-PAL I PAKIGNE MINGLANILLA
Billing Address: BLK 16 LOT 13, VEL-PAL I PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061557	Pole No	:	0825080
Serial No	:	40015486	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5032
Period From	:	06-11-2018	Prev Rdg	:	4795
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	428	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,125.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 4,125.50	82.51
Sub-Total		172.09
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		14.26
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		386.87
CURRENT BILL - JULY 2018		2,929.13
TOTAL AMOUNT DUE		7,054.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,845.00

Your monthly electricity consumption chart

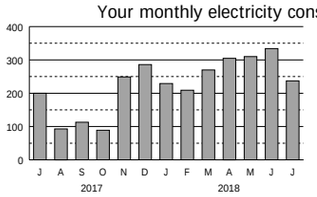

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.13		
Less : VAT	221.36		
Amount Net of VAT	2,707.77		
Less: BIR 2306	92.26		
BIR 2307	51.14	VATable Sales	2,542.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.51
Amount Due	2,564.37	VAT Zero Rated Sales	0.00
Add : VAT	221.36	VAT Amount	221.36
TOTAL AMOUNT DUE	2,785.73	TOTAL SALES	2,929.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/180/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDEFLOR,RUCHEL T
Meter Number : MTR1061557
Pole Number : 0825080
Billing Period : JULY 2018

Premise Address: BLK 16 LOT 13, VEL-PAL I PAKIGNE MINGLANILLA
Billing Address: BLK 16 LOT 13, VEL-PAL I PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825890833747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82578200006

BILLING STATEMENT

1015603045

Date : 07-12-2018

BC07/535.7/240/0825073/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257820000-6

Customer Information----------
Name : CATIPAY,CHERLINA P

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 6

TIN :

Metering Information----------

Meter No	:	BSV1714558	Pole No	:	0825073
Serial No	:	41038827	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	210
Period From	:	06-11-2018	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	650	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 38.54
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.21
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.17
CURRENT BILL - JULY 2018		920.94
TOTAL AMOUNT DUE		1,965.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,430.00

Your monthly electricity consumption chart

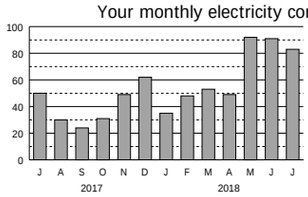

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.94		
Less : VAT	68.73		
Amount Net of VAT	852.21		
Less: BIR 2306	28.61		
BIR 2307	15.99	VATable Sales	794.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.44
Amount Due	807.61	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	876.34	TOTAL SALES	920.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/240/0/22/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,CHERLINA P
Meter Number : BSV1714558
Pole Number : 0825073
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 6

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/240/0/22/07-12-2018/37 2090

Bill ID 370813871028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37085927392

BILLING STATEMENT

1015599662

Date : 07-12-2018

BC07/535.7/285/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708592739-2

Customer Information----------

Name : SASAN,ANAJEAN CABRERA

Premise Address: PH 2 BLK 12 LOT 16 VELPAL PAKIGNE
Billing Address: PH 2 BLK 12 LOT 16 VELPAL PAKIGNE

TIN :

Metering Information----------

Meter No	:	553140 GS6	Pole No	:	0825066
Serial No	:	56405818	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5819
Period From	:	06-11-2018	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	180	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.73
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		206.68
CURRENT BILL - JULY 2018		1,563.80
TOTAL AMOUNT DUE		3,399.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,331.00

Your monthly electricity consumption chart

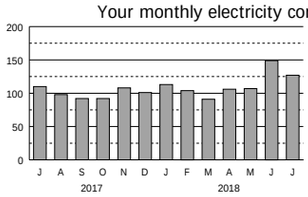

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.80		
Less : VAT	118.01		
Amount Net of VAT	1,445.79		
Less: BIR 2306	49.19		
BIR 2307	27.30	VATable Sales	1,357.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.67
Amount Due	1,369.30	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,487.31	TOTAL SALES	1,563.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/285/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,ANAJEAN CABRERA
Meter Number : 553140 GS6
Pole Number : 0825066
Billing Period : JULY 2018

Premise Address: PH 2 BLK 12 LOT 16 VELPAL PAKIGNE
Billing Address: PH 2 BLK 12 LOT 16 VELPAL PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265537886323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597213

26578200003

Date : 07-12-2018

BC07/535.7/290/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657820000-3

Customer Information----------

Name : ORANO,GRACE O

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 4
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 4

TIN :

Metering Information----------

Meter No	:	BSV1707481	Pole No	:	0825066
Serial No	:	41027651	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2351
Period From	:	06-11-2018	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	530	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,325.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,020.34
Transmission Charge	0.3955/kWh	137.24
System Loss Charge	0.9005/kWh	312.47
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.94
Surcharge	0.02 of 5,325.50	106.51
Sub-Total		237.67
Government Charges		
Franchise Tax - Local		20.38
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		143.74
Transmission		14.37
System Loss		22.77
Distribution		119.74
Others		19.15
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		564.38
CURRENT BILL - JULY 2018		4,269.97
TOTAL AMOUNT DUE		9,595.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,424.00

Your monthly electricity consumption chart

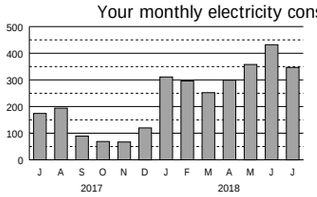

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.97		
Less : VAT	322.11		
Amount Net of VAT	3,947.86		
Less: BIR 2306	134.22		
BIR 2307	74.55	VATable Sales	3,705.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.27
Amount Due	3,739.09	VAT Zero Rated Sales	0.00
Add : VAT	322.11	VAT Amount	322.11
TOTAL AMOUNT DUE	4,061.20	TOTAL SALES	4,269.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/290/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORANO,GRACE O
Meter Number : BSV1707481
Pole Number : 0825066
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 4
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/290/0/32/07-12-2018/37 2092

Bill ID 771502455812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600481

77109200004

Date : 07-12-2018

BC07/535.7/300/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710920000-4

Customer Information----------

Name : GERSON,MIGUEL T

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT17
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT17

TIN :

Metering Information----------

Meter No	:	BSV1706637	Pole No	:	0825066
Serial No	:	41026807	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1791
Period From	:	06-11-2018	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	1050	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		130.33
Government Charges		
Franchise Tax - Local		11.50
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		10.34
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		318.55
CURRENT BILL - JULY 2018		2,409.88
TOTAL AMOUNT DUE		5,222.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 3,250.00

Your monthly electricity consumption chart

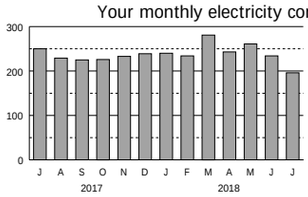

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.88		
Less : VAT	181.75		
Amount Net of VAT	2,228.13		
Less: BIR 2306	75.74		
BIR 2307	42.07	VATable Sales	2,091.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.80
Amount Due	2,110.32	VAT Zero Rated Sales	0.00
Add : VAT	181.75	VAT Amount	181.75
TOTAL AMOUNT DUE	2,292.07	TOTAL SALES	2,409.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/300/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERSON,MIGUEL T

Meter Number : BSV1706637

Pole Number : 0825066

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT17
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT17

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617427799478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61788200006

BILLING STATEMENT

1015598252

Date : 07-12-2018

BC07/535.7/320/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178820000-6

Customer Information----------

Name : SARITA,ELEUTERIA A

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1057173	Pole No	:	0825066
Serial No	:	125283369	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8013
Period From	:	06-11-2018	Prev Rdg	:	7861
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	650	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 7,032.00	140.64
Sub-Total		198.10
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		19.73
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		259.45
CURRENT BILL - JULY 2018		1,979.45
TOTAL AMOUNT DUE		5,271.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,740.00

Your monthly electricity consumption chart

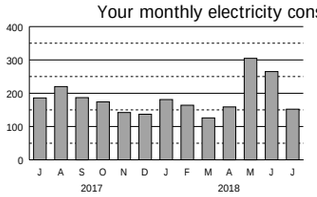

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.45		
Less : VAT	152.79		
Amount Net of VAT	1,826.66		
Less: BIR 2306	63.68		
BIR 2307	34.60	VATable Sales	1,720.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.66
Amount Due	1,728.38	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	1,881.17	TOTAL SALES	1,979.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/320/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARITA,ELEUTERIA A
Meter Number : MTR1057173
Pole Number : 0825066
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157757792697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15767200007

1015593790

Date : 07-12-2018

BC07/535.7/370/0825045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576720000-7

Customer Information----------

Name : BEQUILLA,ELIA S.

Premise Address: LOT 10 BLK 17, VELPAL PAKIGNE MINGLANILLA
Billing Address: LOT 10 BLK 17, VELPAL PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1704351	Pole No	:	0825045
Serial No	:	85163039	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1741
Period From	:	06-11-2018	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	200	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 4,188.00	83.76
Sub-Total		158.22
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		13.68
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		323.61
CURRENT BILL - JULY 2018		2,452.80
TOTAL AMOUNT DUE		6,640.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,000.00

Your monthly electricity consumption chart

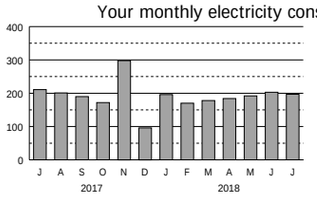

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.80		
Less : VAT	185.94		
Amount Net of VAT	2,266.86		
Less: BIR 2306	77.48		
BIR 2307	42.83	VATable Sales	2,129.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.67
Amount Due	2,146.55	VAT Zero Rated Sales	0.00
Add : VAT	185.94	VAT Amount	185.94
TOTAL AMOUNT DUE	2,332.49	TOTAL SALES	2,452.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/370/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,ELIA S.

Meter Number : BSG1704351

Pole Number : 0825045

Billing Period : JULY 2018

Premise Address: LOT 10 BLK 17, VELPAL PAKIGNE MINGLANILLA
Billing Address: LOT 10 BLK 17, VELPAL PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153202246307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15377300007

1015591650

Date : 07-12-2018

BC07/535.7/420/0825045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537730000-7

Customer Information----------

Name : PANTON,SEVERINO D

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 12 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 12 LOT 1

TIN :

Metering Information----------

Meter No	:	BSG1704572	Pole No	:	0825045
Serial No	:	85162966	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1923
Period From	:	06-11-2018	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	650	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		161.25
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		11.99
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		439.32
CURRENT BILL - JULY 2018		3,320.03
TOTAL AMOUNT DUE		6,241.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,963.00

Your monthly electricity consumption chart

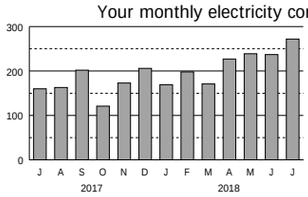

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.03		
Less : VAT	249.58		
Amount Net of VAT	3,070.45		
Less: BIR 2306	104.02		
BIR 2307	57.95	VATable Sales	2,880.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.74
Amount Due	2,908.48	VAT Zero Rated Sales	0.00
Add : VAT	249.58	VAT Amount	249.58
TOTAL AMOUNT DUE	3,158.06	TOTAL SALES	3,320.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/420/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTON,SEVERINO D

Meter Number : BSG1704572

Pole Number : 0825045

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 12 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 12 LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/420/0/32/07-12-2018/37 2096

Bill ID 923265732876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92377300006

1015600937

Date : 07-12-2018

BC07/535.7/440/0825045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237730000-6

Customer Information----------

Name : TINAPAY,HERNANDO R

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 11 LOT 08
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 11 LOT 08

TIN :

Metering Information----------

Meter No	:	BSG1704797	Pole No	:	0825045
Serial No	:	85163203	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2875
Period From	:	06-11-2018	Prev Rdg	:	2506
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	650	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,148.43
Transmission Charge	0.3955/kWh	145.94
System Loss Charge	0.9005/kWh	332.28
Sub-Total		2,626.65
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.27
Surcharge	0.02 of 4,662.50	93.25
Sub-Total		232.72
Government Charges		
Franchise Tax - Local		21.56
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.85
Transmission		15.30
System Loss		24.19
Distribution		127.30
Others		17.95
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		597.57
CURRENT BILL - JULY 2018		4,517.75
TOTAL AMOUNT DUE		9,180.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,540.00

Your monthly electricity consumption chart

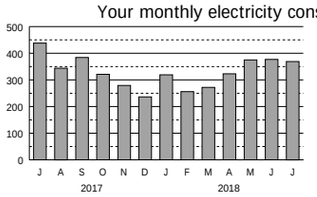

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.75		
Less : VAT	340.08		
Amount Net of VAT	4,177.67		
Less: BIR 2306	141.71		
BIR 2307	78.87	VATable Sales	3,920.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.49
Amount Due	3,957.09	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,297.17	TOTAL SALES	4,517.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/440/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINAPAY,HERNANDO R
Meter Number : BSG1704797
Pole Number : 0825045
Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 11 LOT 08
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 11 LOT 08

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677808378582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67778200005

BILLING STATEMENT

1015602703

Date : 07-12-2018

BC07/535.7/450/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777820000-5

Customer Information----------

Name : LUMBAB,ALINA A

Premise Address: BLK 11 LOT 6 VEL PAL PAKIGNE MINGLANILLA
Billing Address: BLK 11 LOT 6 VEL PAL PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251692DS6	Pole No	:	0825941
Serial No	:	14374852	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16566
Period From	:	06-11-2018	Prev Rdg	:	16422
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	555	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		8.05
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		234.69
CURRENT BILL - JULY 2018		1,776.25
TOTAL AMOUNT DUE		4,030.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,669.00

Your monthly electricity consumption chart

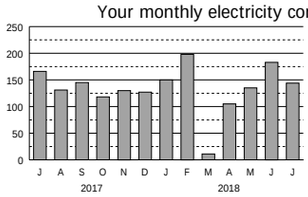

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.25		
Less : VAT	134.13		
Amount Net of VAT	1,642.12		
Less: BIR 2306	55.88		
BIR 2307	31.01	VATable Sales	1,541.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.56
Amount Due	1,555.23	VAT Zero Rated Sales	0.00
Add : VAT	134.13	VAT Amount	134.13
TOTAL AMOUNT DUE	1,689.36	TOTAL SALES	1,776.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/450/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBAB,ALINA A
Meter Number : 251692DS6
Pole Number : 0825941
Billing Period : JULY 2018

Premise Address: BLK 11 LOT 6 VEL PAL PAKIGNE MINGLANILLA
Billing Address: BLK 11 LOT 6 VEL PAL PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663417047719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66377300000

BILLING STATEMENT

1015596616

Date : 07-12-2018

BC07/535.7/500/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637730000-0

Customer Information----------

Name : TINGSON,LEONARDO D JR

Premise Address: VEL PAL - PAKIGNE MINGLANILLA BLK 12-LOT 1
Billing Address: VEL PAL - PAKIGNE MINGLANILLA BLK 12-LOT 1

TIN :

Metering Information----------

Meter No	:	BSG1708171	Pole No	:	0825941
Serial No	:	85167765	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1588
Period From	:	06-11-2018	Prev Rdg	:	1403
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	550	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		10.90
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		10.71
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		301.69
CURRENT BILL - JULY 2018		2,283.77
TOTAL AMOUNT DUE		5,330.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,507.00

Your monthly electricity consumption chart

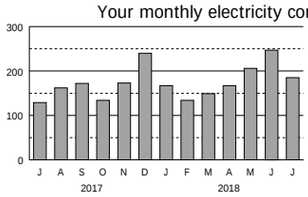

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.77		
Less : VAT	172.50		
Amount Net of VAT	2,111.27		
Less: BIR 2306	71.88		
BIR 2307	39.88	VATable Sales	1,982.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.19
Amount Due	1,999.51	VAT Zero Rated Sales	0.00
Add : VAT	172.50	VAT Amount	172.50
TOTAL AMOUNT DUE	2,172.01	TOTAL SALES	2,283.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/500/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINGSON,LEONARDO D JR
Meter Number : BSG1708171
Pole Number : 0825941
Billing Period : JULY 2018

Premise Address: VEL PAL - PAKIGNE MINGLANILLA BLK 12-LOT 1
Billing Address: VEL PAL - PAKIGNE MINGLANILLA BLK 12-LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845463997132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612882

84595189543

Date : 07-12-2018

BC07/535.7/520/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459518954-3

Customer Information----------

Name : ABERILLA,ANNIE ABELLA

Premise Address: BLK 16 LOT 15 VELPAL 1 SUBDIVISION
Billing Address: BLK 16 LOT 15 VELPAL 1 SUBDIVISION

TIN :

Metering Information----------

Meter No	:	512136 GS6	Pole No	:	0825941
Serial No	:	52397016	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15677
Period From	:	06-11-2018	Prev Rdg	:	15568
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	354	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.42
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		177.10
CURRENT BILL - JULY 2018		1,339.58
TOTAL AMOUNT DUE		2,764.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,500.00

Your monthly electricity consumption chart

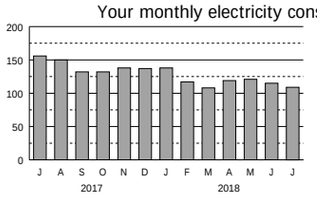

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.58		
Less : VAT	101.01		
Amount Net of VAT	1,238.57		
Less: BIR 2306	42.09		
BIR 2307	23.39	VATable Sales	1,162.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.09
Amount Due	1,173.09	VAT Zero Rated Sales	0.00
Add : VAT	101.01	VAT Amount	101.01
TOTAL AMOUNT DUE	1,274.10	TOTAL SALES	1,339.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/520/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABERILLA,ANNIE ABELLA

Meter Number : 512136 GS6

Pole Number : 0825941

Billing Period : JULY 2018

Premise Address: BLK 16 LOT 15 VELPAL 1 SUBDIVISION
Billing Address: BLK 16 LOT 15 VELPAL 1 SUBDIVISION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466012519897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46678200000

BILLING STATEMENT

1015598211

Date : 07-12-2018

BC07/535.7/530/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667820000-0

Customer Information----------

Name : TABANAG,MARLENE T

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 1

TIN :

Metering Information----------

Meter No	:	401608GS6	Pole No	:	0825941
Serial No	:	2003221784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	51127
Period From	:	06-11-2018	Prev Rdg	:	50708
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	650	Billed kWh	:	419

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,439.54
Transmission Charge	0.3955/kWh	165.71
System Loss Charge	0.9005/kWh	377.31
Sub-Total		2,982.56
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.67
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		207.27
Government Charges		
Franchise Tax - Local		24.17
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		173.56
Transmission		17.37
System Loss		27.49
Distribution		144.47
Others		13.50
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.39
Sub-Total		671.29
CURRENT BILL - JULY 2018		5,065.00
TOTAL AMOUNT DUE		7,509.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,217.00

Your monthly electricity consumption chart

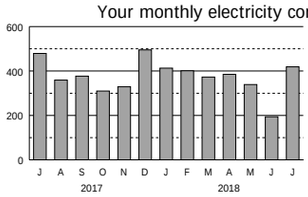

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,065.00		
Less : VAT	379.22		
Amount Net of VAT	4,685.78		
Less: BIR 2306	158.00		
BIR 2307	88.39	VATable Sales	4,393.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.07
Amount Due	4,439.39	VAT Zero Rated Sales	0.00
Add : VAT	379.22	VAT Amount	379.22
TOTAL AMOUNT DUE	4,818.61	TOTAL SALES	5,065.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/530/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAG,MARLENE T
Meter Number : 401608GS6
Pole Number : 0825941
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566714586461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56678200009

BILLING STATEMENT

1015598754

Date : 07-12-2018

BC07/535.7/560/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667820000-9

Customer Information----------

Name : DIONGZON,POLICRONIO JR O

Premise Address: VEL PAL I SUB-DIVISION BLK 16 LOT 20 PAKIGNE MINGLANILLA

Billing Address: VEL PAL I SUB-DIVISION BLK 16 LOT 20 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401559GS6	Pole No	:	0825941
Serial No	:	2003224786	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25415
Period From	:	06-11-2018	Prev Rdg	:	25254
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	650	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		103.17
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		8.03
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		261.30
CURRENT BILL - JULY 2018		1,976.19
TOTAL AMOUNT DUE		4,091.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,160.00

Your monthly electricity consumption chart

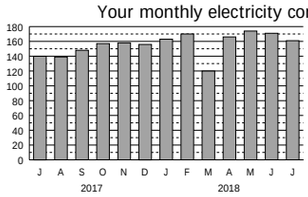

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.19		
Less : VAT	148.94		
Amount Net of VAT	1,827.25		
Less: BIR 2306	62.05		
BIR 2307	34.50	VATable Sales	1,714.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.36
Amount Due	1,730.70	VAT Zero Rated Sales	0.00
Add : VAT	148.94	VAT Amount	148.94
TOTAL AMOUNT DUE	1,879.64	TOTAL SALES	1,976.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/560/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONGZON,POLICRONIO JR O

Meter Number : 401559GS6

Pole Number : 0825941

Billing Period : JULY 2018

Premise Address: VEL PAL I SUB-DIVISION BLK 16 LOT 20 PAKIGNE MINGLANILLA
Billing Address: VEL PAL I SUB-DIVISION BLK 16 LOT 20 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047742044291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613140

04778200008

Date : 07-12-2018

BC07/535.7/570/0825934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477820000-8

Customer Information----------

Name : QUINONES,TEODULA Y

Premise Address: VEL-PAL I PAKIGNE MINGLANILA BLK 11 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILA BLK 11 LOT 1

TIN :

Metering Information----------

Meter No	:	BSG1701497	Pole No	:	0825934
Serial No	:	85149721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2369
Period From	:	06-11-2018	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	650	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,666.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 6,666.50	133.33
Sub-Total		211.94
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		19.86
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		347.27
CURRENT BILL - JULY 2018		2,639.95
TOTAL AMOUNT DUE		9,306.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,000.00

Your monthly electricity consumption chart

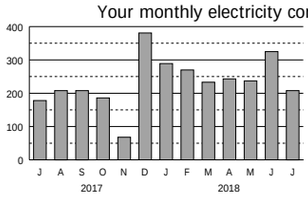

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.95		
Less : VAT	201.68		
Amount Net of VAT	2,438.27		
Less: BIR 2306	84.03		
BIR 2307	46.12	VATable Sales	2,292.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.59
Amount Due	2,308.12	VAT Zero Rated Sales	0.00
Add : VAT	201.68	VAT Amount	201.68
TOTAL AMOUNT DUE	2,509.80	TOTAL SALES	2,639.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/570/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINONES,TEODULA Y
Meter Number : BSG1701497
Pole Number : 0825934
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILA BLK 11 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILA BLK 11 LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463264941782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597023

46377300002

Date : 07-12-2018

BC07/535.7/580/0825934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637730000-2

Customer Information----------

Name : CANETE,ZENAIDA T

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 10 LOT 2
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 10 LOT 2

TIN :

Metering Information----------

Meter No	:	BSG1701112	Pole No	:	0825934
Serial No	:	85149894	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1765
Period From	:	06-11-2018	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	650	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		98.05
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.91
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		233.00
CURRENT BILL - JULY 2018		1,763.14
TOTAL AMOUNT DUE		3,963.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,506.00

Your monthly electricity consumption chart

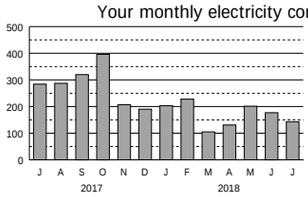

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.14		
Less : VAT	133.15		
Amount Net of VAT	1,629.99		
Less: BIR 2306	55.47		
BIR 2307	30.78	VATable Sales	1,530.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,543.74	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,676.89	TOTAL SALES	1,763.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/580/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ZENAIDA T
Meter Number : BSG1701112
Pole Number : 0825934
Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 10 LOT 2
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 10 LOT 2

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043481721895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610989

04377300001

Date : 07-12-2018

BC07/535.7/600/0825934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437730000-1

Customer Information----------

Name : SACRIS,DELLY P

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 06
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 06

TIN :

Metering Information----------

Meter No	:	BSG1701683	Pole No	:	0825934
Serial No	:	85150819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1284
Period From	:	06-11-2018	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	650	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		121.63
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		11.05
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		218.99
CURRENT BILL - JULY 2018		1,662.93
TOTAL AMOUNT DUE		3,249.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

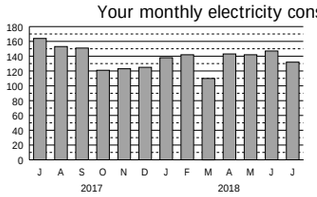

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.93		
Less : VAT	126.66		
Amount Net of VAT	1,536.27		
Less: BIR 2306	52.79		
BIR 2307	29.05	VATable Sales	1,443.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.33
Amount Due	1,454.43	VAT Zero Rated Sales	0.00
Add : VAT	126.66	VAT Amount	126.66
TOTAL AMOUNT DUE	1,581.09	TOTAL SALES	1,662.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/600/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACRIS,DELLY P
Meter Number : BSG1701683
Pole Number : 0825934
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 06
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 06

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933156129701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93377300004

BILLING STATEMENT

1015605908

Date : 07-12-2018

BC07/535.7/630/0825934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337730000-4

Customer Information----------

Name : CAWAYAN,AMABEL L

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 10
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 10

TIN :

Metering Information----------

Meter No	:	BSG1700773	Pole No	:	0825934
Serial No	:	85151805	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2152
Period From	:	06-11-2018	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	650	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 3,790.00	75.80
Sub-Total		165.38
Government Charges		
Franchise Tax - Local		13.95
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		13.45
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		386.03
CURRENT BILL - JULY 2018		2,921.58
TOTAL AMOUNT DUE		6,711.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,400.00

Your monthly electricity consumption chart

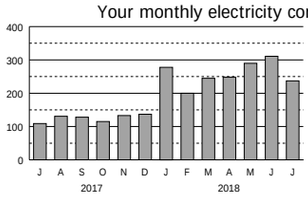

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.58		
Less : VAT	220.55		
Amount Net of VAT	2,701.03		
Less: BIR 2306	91.92		
BIR 2307	51.01	VATable Sales	2,535.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.48
Amount Due	2,558.10	VAT Zero Rated Sales	0.00
Add : VAT	220.55	VAT Amount	220.55
TOTAL AMOUNT DUE	2,778.65	TOTAL SALES	2,921.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/630/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAWAYAN,AMABEL L
Meter Number : BSG1700773
Pole Number : 0825934
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 10
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 10

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563124895539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597220

56377300001

Date : 07-12-2018

BC07/535.7/730/0825990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637730000-1

Customer Information----------

Name : SALVE,LORETA N

Premise Address: VELPAL I PAKIGNE MINGLANILLA BLK.11 LOT 11
Billing Address: VELPAL I PAKIGNE MINGLANILLA BLK.11 LOT 11

TIN :

Metering Information----------

Meter No	:	BSV1711481	Pole No	:	0825990
Serial No	:	41035750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1739
Period From	:	06-11-2018	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	650	Billed kWh	:	587

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,278.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,417.69
Transmission Charge	0.3955/kWh	232.16
System Loss Charge	0.9005/kWh	528.59
Sub-Total		4,178.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	169.06
Surcharge	0.02 of 24,278.00	485.56
Sub-Total		707.43
Government Charges		
Franchise Tax - Local		36.14
LFT Differential	0.0042/kWh	2.47
Value Added Tax		
Generation		243.17
Transmission		24.34
System Loss		38.49
Distribution		202.15
Others		69.24
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.45
Sub-Total		992.83
CURRENT BILL - JULY 2018		7,563.28
TOTAL AMOUNT DUE		31,841.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 8,297.32

Your monthly electricity consumption chart

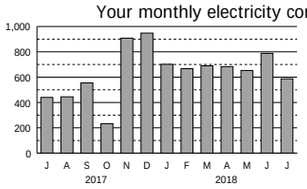

Avg Monthly Usage : 638.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,563.28		
Less : VAT	581.35		
Amount Net of VAT	6,981.93		
Less: BIR 2306	242.24		
BIR 2307	132.18	VATable Sales	6,570.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.48
Amount Due	6,607.51	VAT Zero Rated Sales	0.00
Add : VAT	581.35	VAT Amount	581.35
TOTAL AMOUNT DUE	7,188.86	TOTAL SALES	7,563.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/730/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVE,LORETA N
Meter Number : BSV1711481
Pole Number : 0825990
Billing Period : JULY 2018

Premise Address: VELPAL I PAKIGNE MINGLANILLA BLK.11 LOT 11
Billing Address: VELPAL I PAKIGNE MINGLANILLA BLK.11 LOT 11

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433699814169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605877

43377300009

Date : 07-12-2018

BC07/535.7/760/0826002/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337730000-9

Customer Information----------

Name : ANCAJAS,PERLA G

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 06
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 06

TIN :

Metering Information----------

Meter No	:	BSV1712214	Pole No	:	0826002
Serial No	:	41036483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62
Period From	:	06-11-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	550	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.3955/kWh	3.96
System Loss Charge	0.9005/kWh	9.01
Sub-Total		71.19
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.81	- 99.81
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		0.12
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		4.13
Transmission		0.41
System Loss		0.66
Distribution		4.03
Others		- 6.89
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		8.93
CURRENT BILL - JULY 2018		31.15
TOTAL AMOUNT DUE		248.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 500.00

Your monthly electricity consumption chart

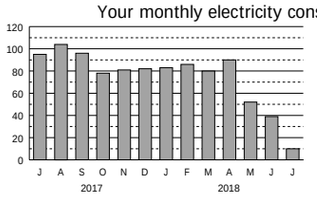

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.15		
Less : VAT	2.41		
Amount Net of VAT	28.74		
Less: BIR 2306	1.00		
BIR 2307	0.45	VATable Sales	22.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.52
Amount Due	27.29	VAT Zero Rated Sales	0.00
Add : VAT	2.41	VAT Amount	2.41
TOTAL AMOUNT DUE	29.70	TOTAL SALES	31.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/760/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,PERLA G
Meter Number : BSV1712214
Pole Number : 0826002
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 06
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 06

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456248586778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593936

45678200002

Date : 07-12-2018

BC07/535.7/790/0825010/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567820000-2

Customer Information----------

Name : COLINA,SHIRLEY S

Premise Address: PH 1 BLK 1 LOT 38 VELPAL SUBD PAKIGNE
Billing Address: PH 1 BLK 1 LOT 38 VELPAL SUBD PAKIGNE

TIN :

Metering Information----------

Meter No	:	BSG1790472	Pole No	:	0825010
Serial No	:	85149578	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	980
Period From	:	06-11-2018	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	650	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 97.34
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.30
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.43
CURRENT BILL - JULY 2018		625.80
TOTAL AMOUNT DUE		1,188.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,967.00

Your monthly electricity consumption chart

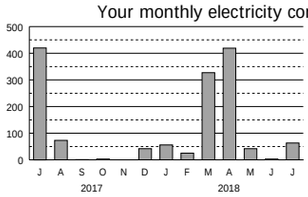

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.80		
Less : VAT	46.19		
Amount Net of VAT	579.61		
Less: BIR 2306	19.24		
BIR 2307	10.79	VATable Sales	536.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	549.58	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	595.77	TOTAL SALES	625.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/790/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,SHIRLEY S
Meter Number : BSG1790472
Pole Number : 0825010
Billing Period : JULY 2018

Premise Address: PH 1 BLK 1 LOT 38 VELPAL SUBD PAKIGNE
Billing Address: PH 1 BLK 1 LOT 38 VELPAL SUBD PAKIGNE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/790/0/32/07-12-2018/37 2109

Bill ID 556785891406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593166

55678200001

Date : 07-12-2018

BC07/535.7/800/0825010/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567820000-1

Customer Information----------

Name : MAMAC,ANTONIA E

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 01 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 01 LOT 3

TIN :

Metering Information----------

Meter No	:	BSV1713174	Pole No	:	0825010
Serial No	:	41037443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	442
Period From	:	06-11-2018	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	780	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		115.71
Government Charges		
Franchise Tax - Local		10.82
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		8.88
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		299.78
CURRENT BILL - JULY 2018		2,266.72
TOTAL AMOUNT DUE		4,556.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 2,210.00

Your monthly electricity consumption chart

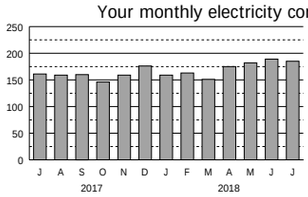

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.72		
Less : VAT	170.67		
Amount Net of VAT	2,096.05		
Less: BIR 2306	71.12		
BIR 2307	39.57	VATable Sales	1,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.11
Amount Due	1,985.36	VAT Zero Rated Sales	0.00
Add : VAT	170.67	VAT Amount	170.67
TOTAL AMOUNT DUE	2,156.03	TOTAL SALES	2,266.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/800/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,ANTONIA E

Meter Number : BSV1713174

Pole Number : 0825010

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 01 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 01 LOT 3

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429992420362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603688

42988200004

Date : 07-12-2018

BC07/535.7/840/0825010/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298820000-4

Customer Information----------

Name : MIGALLOS,CONSUELO R

Premise Address: VEL PAL BLK 10 LOT 21 PAKIGNE MINGLANILLA
Billing Address: VEL PAL BLK 10 LOT 21 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1700513	Pole No	:	0825010
Serial No	:	85150917	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	449
Period From	:	06-11-2018	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	560	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 173.80
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.85
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		41.75
CURRENT BILL - JULY 2018		242.20
TOTAL AMOUNT DUE		375.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 220.00

Your monthly electricity consumption chart

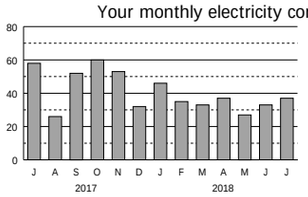

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.20		
Less : VAT	17.00		
Amount Net of VAT	225.20		
Less: BIR 2306	7.11		
BIR 2307	4.03	VATable Sales	200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	214.06	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	231.06	TOTAL SALES	242.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/840/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGALLOS,CONSUELO R
Meter Number : BSG1700513
Pole Number : 0825010
Billing Period : JULY 2018

Premise Address: VEL PAL BLK 10 LOT 21 PAKIGNE MINGLANILLA
Billing Address: VEL PAL BLK 10 LOT 21 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343746295508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34377300008

BILLING STATEMENT

1015609973

Date : 07-12-2018

BC07/535.7/860/0825024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437730000-8

Customer Information----------

Name : ANQUILIANO,NIEVES A

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 17
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 17

TIN :

Metering Information----------

Meter No	:	BSG1701447	Pole No	:	0825024
Serial No	:	85151687	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1602
Period From	:	06-11-2018	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	650	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		94.29
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.07
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.01
CURRENT BILL - JULY 2018		1,920.09
TOTAL AMOUNT DUE		3,667.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,669.00

Your monthly electricity consumption chart

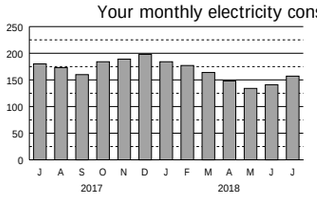

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.09		
Less : VAT	144.46		
Amount Net of VAT	1,775.63		
Less: BIR 2306	60.20		
BIR 2307	33.52	VATable Sales	1,666.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.55
Amount Due	1,681.91	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,826.37	TOTAL SALES	1,920.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/860/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANQUILIANO,NIEVES A
Meter Number : BSG1701447
Pole Number : 0825024
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 17
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 10 LOT 17

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227682169095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22778200000

BILLING STATEMENT

1015603119

Date : 07-12-2018

BC07/535.7/870/0825024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277820000-0

Customer Information----------

Name : VILLAGRACIA,JONATHAN S

Premise Address: BLK 10 LOT 15 VELPAL I PAKIGNE
Billing Address: BLK 10 LOT 15 VELPAL I PAKIGNE

TIN :

Metering Information----------

Meter No	:	BSG1701799	Pole No	:	0825024
Serial No	:	85150851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1478
Period From	:	06-11-2018	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	850	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		102.50
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		8.09
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		253.51
CURRENT BILL - JULY 2018		1,917.83
TOTAL AMOUNT DUE		4,094.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,200.00

Your monthly electricity consumption chart

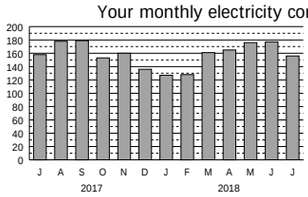

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.83		
Less : VAT	144.62		
Amount Net of VAT	1,773.21		
Less: BIR 2306	60.26		
BIR 2307	33.48	VATable Sales	1,664.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.89
Amount Due	1,679.47	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,824.09	TOTAL SALES	1,917.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/870/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRACIA,JONATHAN S
Meter Number : BSG1701799
Pole Number : 0825024
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 15 VELPAL I PAKIGNE
Billing Address: BLK 10 LOT 15 VELPAL I PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753564766026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75377300001

1015591880

Date : 07-12-2018

BC07/535.7/930/0825031/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537730000-1

Customer Information----------

Name : PACTO,REYNALDO NATOWEL

Premise Address: BLK 9 LOT 6 VEL-PAL I PAKIGNE MINGLANILLA
Billing Address: BLK 9 LOT 6 VEL-PAL I PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1701081	Pole No	:	0825031
Serial No	:	85149647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	803
Period From	:	06-11-2018	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1050	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		6.17
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		224.90
CURRENT BILL - JULY 2018		1,699.82
TOTAL AMOUNT DUE		3,211.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 600.00

Your monthly electricity consumption chart

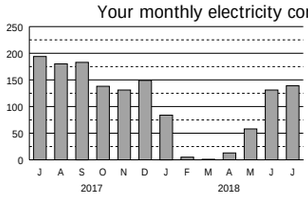

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.82		
Less : VAT	127.90		
Amount Net of VAT	1,571.92		
Less: BIR 2306	53.30		
BIR 2307	29.67	VATable Sales	1,474.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.00
Amount Due	1,488.95	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,616.85	TOTAL SALES	1,699.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/930/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACTO,REYNALDO NATOWEL
Meter Number : BSG1701081
Pole Number : 0825031
Billing Period : JULY 2018

Premise Address: BLK 9 LOT 6 VEL-PAL I PAKIGNE MINGLANILLA
Billing Address: BLK 9 LOT 6 VEL-PAL I PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743024427776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611512

74377300004

Date : 07-12-2018

BC07/535.7/950/0825031/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437730000-4

Customer Information----------

Name : SAYSON,TERESITA Y

Premise Address: VELPAL 1, BLK 10, LOT 3 PAKIGNE
Billing Address: VELPAL 1, BLK 10, LOT 3 PAKIGNE

TIN :

Metering Information----------

Meter No	:	BSG1701150	Pole No	:	0825031
Serial No	:	85149590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2969
Period From	:	06-11-2018	Prev Rdg	:	2649
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	300	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,863.14
Transmission Charge	0.3955/kWh	126.56
System Loss Charge	0.9005/kWh	288.16
Sub-Total		2,277.86
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.16
Surcharge	0.02 of 4,590.50	91.81
Sub-Total		212.76
Government Charges		
Franchise Tax - Local		18.76
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.53
Transmission		13.27
System Loss		20.98
Distribution		110.47
Others		16.88
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		519.66
CURRENT BILL - JULY 2018		3,930.90
TOTAL AMOUNT DUE		8,521.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,473.00

Your monthly electricity consumption chart

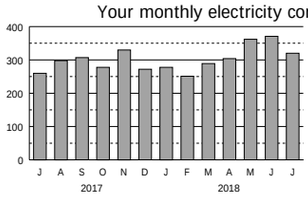

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.90		
Less : VAT	296.29		
Amount Net of VAT	3,634.61		
Less: BIR 2306	123.46		
BIR 2307	68.63	VATable Sales	3,411.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.37
Amount Due	3,442.52	VAT Zero Rated Sales	0.00
Add : VAT	296.29	VAT Amount	296.29
TOTAL AMOUNT DUE	3,738.81	TOTAL SALES	3,930.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/950/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,TERESITA Y
Meter Number : BSG1701150
Pole Number : 0825031
Billing Period : JULY 2018

Premise Address: VELPAL 1, BLK 10, LOT 3 PAKIGNE
Billing Address: VELPAL 1, BLK 10, LOT 3 PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917822467558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598446

91778200005

Date : 07-12-2018

BC07/535.7/960/0825031/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177820000-5

Customer Information----------

Name : RIGOR,LIGAYA B

Premise Address: VELPAL I PAKIGNE MINGLANILLA BLK 10 LOT
Billing Address: VELPAL I PAKIGNE MINGLANILLA BLK 10 LOT

TIN :

Metering Information----------

Meter No	:	BSG1701639	Pole No	:	0825031
Serial No	:	85150673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	953
Period From	:	06-11-2018	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	508	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		6.08
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.60
CURRENT BILL - JULY 2018		1,404.63
TOTAL AMOUNT DUE		3,067.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,500.00

Your monthly electricity consumption chart

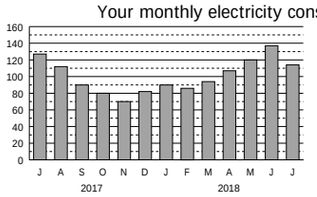

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.63		
Less : VAT	106.01		
Amount Net of VAT	1,298.62		
Less: BIR 2306	44.18		
BIR 2307	24.52	VATable Sales	1,219.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.59
Amount Due	1,229.92	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,335.93	TOTAL SALES	1,404.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/960/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIGOR,LIGAYA B

Meter Number : BSG1701639

Pole Number : 0825031

Billing Period : JULY 2018

Premise Address: VELPAL I PAKIGNE MINGLANILLA BLK 10 LOT
Billing Address: VELPAL I PAKIGNE MINGLANILLA BLK 10 LOT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283320698391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28377300000

BILLING STATEMENT

1015605001

Date : 07-12-2018

BC07/535.7/990/0825913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837730000-0

Customer Information----------

Name : BELCINA,DELIA A

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1048723	Pole No	:	0825913
Serial No	:	126813819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3818
Period From	:	06-11-2018	Prev Rdg	:	3774
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	650	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.51
CURRENT BILL - JULY 2018		342.86
TOTAL AMOUNT DUE		549.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 255.00

Your monthly electricity consumption chart

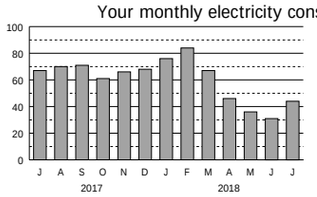

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.86		
Less : VAT	24.78		
Amount Net of VAT	318.08		
Less: BIR 2306	10.34		
BIR 2307	5.80	VATable Sales	288.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	326.72	TOTAL SALES	342.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/990/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELCINA,DELIA A
Meter Number : MTR1048723
Pole Number : 0825913
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083932326922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08377300002

BILLING STATEMENT

1015607334

Date : 07-12-2018

BC07/535.7/1020/0825913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837730000-2

Customer Information----------
Name : APARRI,CARLITO L

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 23
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 23

TIN :

Metering Information----------

Meter No	:	BSG1804503	Pole No	:	0825913
Serial No	:	85172239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4535
Period From	:	06-11-2018	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	730
Avg kWh/day	:	24.33	Registered	:	730
Conn Load	:	650	Billed kWh	:	730

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,894.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,250.28
Transmission Charge	0.3955/kWh	288.72
System Loss Charge	0.9005/kWh	657.37
Sub-Total		5,196.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	210.24
Surcharge	0.02 of 11,894.00	237.88
Sub-Total		513.79
Government Charges		
Franchise Tax - Local		42.92
LFT Differential	0.0042/kWh	3.07
Value Added Tax		
Generation		302.39
Transmission		30.26
System Loss		47.88
Distribution		251.25
Others		41.94
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
NPC Stranded Debts	0.0265/kWh	19.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.10
Sub-Total		1,188.34
CURRENT BILL - JULY 2018		8,992.25
TOTAL AMOUNT DUE		20,886.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 11,065.37

Your monthly electricity consumption chart

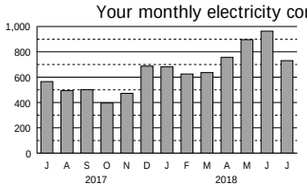

Avg Monthly Usage : 646.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,992.25		
Less : VAT	678.65		
Amount Net of VAT	8,313.60		
Less: BIR 2306	282.76		
BIR 2307	157.00	VATable Sales	7,803.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.69
Amount Due	7,873.84	VAT Zero Rated Sales	0.00
Add : VAT	678.65	VAT Amount	678.65
TOTAL AMOUNT DUE	8,552.49	TOTAL SALES	8,992.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1020/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARRI,CARLITO L
Meter Number : BSG1804503
Pole Number : 0825913
Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 23
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 16 LOT 23

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1020/0/32/07-12-2018/37 2118

Bill ID 773140835494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601417

77377300007

Date : 07-12-2018

BC07/535.7/1090/0825962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737730000-7

Customer Information----------

Name : ABELLANA,VIRGILIO C

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 2

TIN :

Metering Information----------

Meter No	:	BSG1701079	Pole No	:	0825962
Serial No	:	85151481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1533
Period From	:	06-11-2018	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	650	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		128.23
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		9.90
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		329.04
CURRENT BILL - JULY 2018		2,488.14
TOTAL AMOUNT DUE		5,063.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,488.00

Your monthly electricity consumption chart

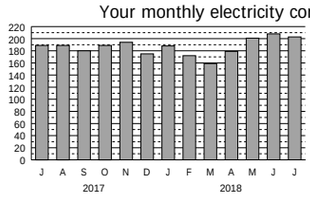

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.14		
Less : VAT	187.37		
Amount Net of VAT	2,300.77		
Less: BIR 2306	78.08		
BIR 2307	43.44	VATable Sales	2,159.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.67
Amount Due	2,179.25	VAT Zero Rated Sales	0.00
Add : VAT	187.37	VAT Amount	187.37
TOTAL AMOUNT DUE	2,366.62	TOTAL SALES	2,488.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1090/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,VIRGILIO C

Meter Number : BSG1701079

Pole Number : 0825962

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 16 LOT 2

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053955070118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592137

05377300008

Date : 07-12-2018

BC07/535.7/1100/0825962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537730000-8

Customer Information----------

Name : CODILLA,MARILYN A

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 14 LOT 8
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 14 LOT 8

TIN :

Metering Information----------

Meter No	:	MTR1138085	Pole No	:	0825962
Serial No	:	40095365	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4697
Period From	:	06-11-2018	Prev Rdg	:	4530
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	650	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		8.41
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		271.07
CURRENT BILL - JULY 2018		2,050.36
TOTAL AMOUNT DUE		4,278.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,222.00

Your monthly electricity consumption chart

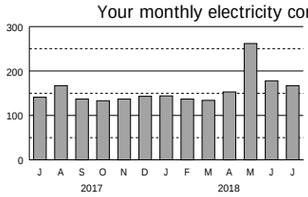

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.36		
Less : VAT	154.51		
Amount Net of VAT	1,895.85		
Less: BIR 2306	64.39		
BIR 2307	35.80	VATable Sales	1,779.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.56
Amount Due	1,795.66	VAT Zero Rated Sales	0.00
Add : VAT	154.51	VAT Amount	154.51
TOTAL AMOUNT DUE	1,950.17	TOTAL SALES	2,050.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1100/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,MARILYN A
Meter Number : MTR1138085
Pole Number : 0825962
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 14 LOT 8
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 14 LOT 8

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1100/0/32/07-12-2018/37 2120

Bill ID 666093838106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66678200008

BILLING STATEMENT

1015597958

Date : 07-12-2018

BC07/535.7/1120/0825962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667820000-8

Customer Information----------

Name : UBALDE,MELANIE S

Premise Address: VEL-PAL PAKIGNE MINGLANILLA, BLK 16 LOT31 C/O JED ROA

Billing Address: VEL-PAL PAKIGNE MINGLANILLA, BLK 16 LOT31 C/O JED ROA

TIN :

Metering Information----------

Meter No	:	BSG1701574	Pole No	:	0825962
Serial No	:	85150626	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1190
Period From	:	06-11-2018	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	650	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		7.23
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		227.57
CURRENT BILL - JULY 2018		1,721.46
TOTAL AMOUNT DUE		3,663.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,743.00

Your monthly electricity consumption chart

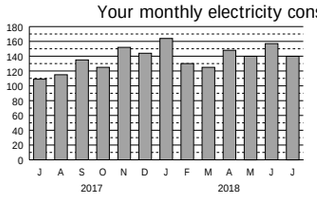

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.46		
Less : VAT	129.84		
Amount Net of VAT	1,591.62		
Less: BIR 2306	54.10		
BIR 2307	30.05	VATable Sales	1,493.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.73
Amount Due	1,507.47	VAT Zero Rated Sales	0.00
Add : VAT	129.84	VAT Amount	129.84
TOTAL AMOUNT DUE	1,637.31	TOTAL SALES	1,721.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1120/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBALDE,MELANIE S

Meter Number : BSG1701574

Pole Number : 0825962

Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA, BLK 16 LOT31 C/O JED ROA
Billing Address: VEL-PAL PAKIGNE MINGLANILLA, BLK 16 LOT31 C/O JED ROA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1120/0/32/07-12-2018/37 2121

Bill ID 013098414457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01382400008

BILLING STATEMENT

1015596890

Date : 07-12-2018

BC07/535.7/1135/0825962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138240000-8

Customer Information----------

Name : RIZADA,ROY ANDRES RUBIA

Premise Address: BLK 16 LOT 32 VEL-PAL I PAKIGNE, MINGLANILLA
Billing Address: BLK 16 LOT 32 VEL-PAL I PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557249 GS6	Pole No	:	0825962
Serial No	:	23237736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5726
Period From	:	06-11-2018	Prev Rdg	:	5478
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	254	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,177.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 4,178.00	83.56
Sub-Total		177.29
Government Charges		
Franchise Tax - Local		14.61
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		14.58
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		404.45
CURRENT BILL - JULY 2018		3,061.68
TOTAL AMOUNT DUE		7,239.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,870.00

Your monthly electricity consumption chart

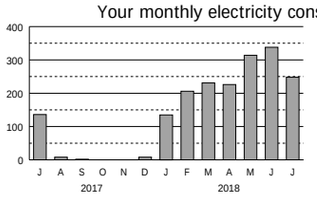

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.68		
Less : VAT	231.28		
Amount Net of VAT	2,830.40		
Less: BIR 2306	96.36		
BIR 2307	53.46	VATable Sales	2,657.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.17
Amount Due	2,680.58	VAT Zero Rated Sales	0.00
Add : VAT	231.28	VAT Amount	231.28
TOTAL AMOUNT DUE	2,911.86	TOTAL SALES	3,061.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1135/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZADA,ROY ANDRES RUBIA
Meter Number : 557249 GS6
Pole Number : 0825962
Billing Period : JULY 2018

Premise Address: BLK 16 LOT 32 VEL-PAL I PAKIGNE, MINGLANILLA
Billing Address: BLK 16 LOT 32 VEL-PAL I PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1135/0/32/07-12-2018/37 2122

Bill ID 796713006801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79697490260

1015611537

Date : 07-12-2018

BC07/535.7/1205/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969749026-0

Customer Information----------

Name : CUMAGON,FLORITA TALAID

Premise Address: BLOCK 15 LOT 2 VEL-PAL 1 PAKIGNE, MINGLANILLA
Billing Address: BLOCK 15 LOT 2 VEL-PAL 1 PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012586 EFS6	Pole No	:	0825983
Serial No	:	121433938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1727
Period From	:	06-11-2018	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		6.83
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		256.92
CURRENT BILL - JULY 2018		1,941.46
TOTAL AMOUNT DUE		3,574.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,160.00

Your monthly electricity consumption chart

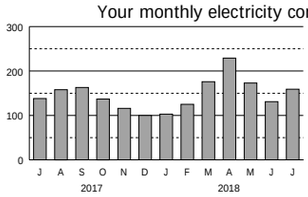

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.46		
Less : VAT	146.00		
Amount Net of VAT	1,795.46		
Less: BIR 2306	60.83		
BIR 2307	33.89	VATable Sales	1,684.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.92
Amount Due	1,700.74	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,846.74	TOTAL SALES	1,941.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1205/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMAGON,FLORITA TALAID
Meter Number : 012586 EFS6
Pole Number : 0825983
Billing Period : JULY 2018

Premise Address: BLOCK 15 LOT 2 VEL-PAL 1 PAKIGNE, MINGLANILLA
Billing Address: BLOCK 15 LOT 2 VEL-PAL 1 PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956803499764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593329

95678200007

Date : 07-12-2018

BC07/535.7/1220/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567820000-7

Customer Information----------

Name : AMISOLA,DOMINGO R

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 15 LOT 4
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 15 LOT 4

TIN :

Metering Information----------

Meter No	:	BSG1700232	Pole No	:	0825983
Serial No	:	85151181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1693
Period From	:	06-11-2018	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	450	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		132.12
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		10.23
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		337.20
CURRENT BILL - JULY 2018		2,550.06
TOTAL AMOUNT DUE		5,225.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,637.00

Your monthly electricity consumption chart

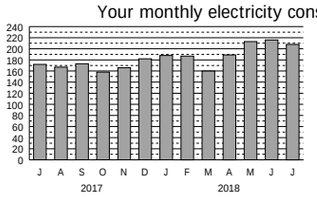

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.06		
Less : VAT	192.05		
Amount Net of VAT	2,358.01		
Less: BIR 2306	80.02		
BIR 2307	44.52	VATable Sales	2,212.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.15
Amount Due	2,233.47	VAT Zero Rated Sales	0.00
Add : VAT	192.05	VAT Amount	192.05
TOTAL AMOUNT DUE	2,425.52	TOTAL SALES	2,550.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1220/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISOLA,DOMINGO R

Meter Number : BSG1700232

Pole Number : 0825983

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 15 LOT 4
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 15 LOT 4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1220/0/32/07-12-2018/37 2124

Bill ID 166624907773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16678200003

BILLING STATEMENT

1015598573

Date : 07-12-2018

BC07/535.7/1240/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667820000-3

Customer Information----------

Name : CALAMOHOY,ROGER L

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 15 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 15 LOT 6

TIN :

Metering Information----------

Meter No	:	BSG1700228	Pole No	:	0825983
Serial No	:	85151054	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2212
Period From	:	06-11-2018	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	650	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,682.64
Transmission Charge	0.3955/kWh	114.30
System Loss Charge	0.9005/kWh	260.24
Sub-Total		2,057.18
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.23
Surcharge	0.02 of 4,388.50	87.77
Sub-Total		197.00
Government Charges		
Franchise Tax - Local		16.97
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		119.71
Transmission		11.98
System Loss		18.94
Distribution		99.83
Others		15.83
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		469.99
CURRENT BILL - JULY 2018		3,556.08
TOTAL AMOUNT DUE		7,944.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,605.00

Your monthly electricity consumption chart

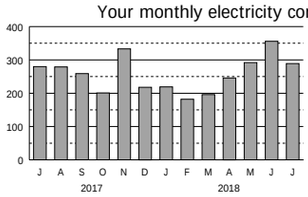

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.08		
Less : VAT	268.24		
Amount Net of VAT	3,287.84		
Less: BIR 2306	111.76		
BIR 2307	62.09	VATable Sales	3,086.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.75
Amount Due	3,113.99	VAT Zero Rated Sales	0.00
Add : VAT	268.24	VAT Amount	268.24
TOTAL AMOUNT DUE	3,382.23	TOTAL SALES	3,556.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1240/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAMOHOY,ROGER L

Meter Number : BSG1700228

Pole Number : 0825983

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 15 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 15 LOT 6

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1240/0/32/07-12-2018/37 2125

Bill ID 326050831564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32678200000

1015601814

Date : 07-12-2018

BC07/535.7/1250/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267820000-0

Customer Information----------

Name : DACUA,OLIVER M

Premise Address: VEL PAL PAKIGNE MINGLANILLA BLK 13 LOT 03
Billing Address: VEL PAL PAKIGNE MINGLANILLA BLK 13 LOT 03

TIN :

Metering Information----------

Meter No	:	BSG1700171	Pole No	:	0825983
Serial No	:	85150237	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	697
Period From	:	06-11-2018	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	550	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 122.30
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.02
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.36
CURRENT BILL - JULY 2018		472.00
TOTAL AMOUNT DUE		1,466.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,070.00

Your monthly electricity consumption chart

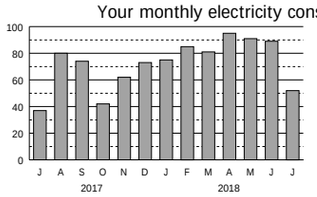

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.00		
Less : VAT	34.89		
Amount Net of VAT	437.11		
Less: BIR 2306	14.55		
BIR 2307	8.08	VATable Sales	401.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	414.48	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	449.37	TOTAL SALES	472.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1250/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUA,OLIVER M

Meter Number : BSG1700171

Pole Number : 0825983

Billing Period : JULY 2018

Premise Address: VEL PAL PAKIGNE MINGLANILLA BLK 13 LOT 03
Billing Address: VEL PAL PAKIGNE MINGLANILLA BLK 13 LOT 03

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1250/0/32/07-12-2018/37 2126

Bill ID 026444335233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02678200003

BILLING STATEMENT

1015602870

Date : 07-12-2018

BC07/535.7/1300/0792285/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267820000-3

Customer Information----------

Name : PASINIO,EMMANUEL P

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT

TIN :

Metering Information----------

Meter No	:	006867 EFS6	Pole No	:	0792285
Serial No	:	121429053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17033
Period From	:	06-11-2018	Prev Rdg	:	16286
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	650	Billed kWh	:	747

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,377.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,349.26
Transmission Charge	0.3955/kWh	295.44
System Loss Charge	0.9005/kWh	672.67
Sub-Total		5,317.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	67.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	215.14
Surcharge	0.02 of 19,623.00	392.46
Sub-Total		674.81
Government Charges		
Franchise Tax - Local		44.74
LFT Differential	0.0042/kWh	3.14
Value Added Tax		
Generation		309.43
Transmission		30.95
System Loss		48.98
Distribution		257.09
Others		60.91
NPC/PSALM Adjustment		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
NPC Stranded Debts	0.0265/kWh	19.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	191.46
Sub-Total		1,234.79
CURRENT BILL - JULY 2018		9,369.36
TOTAL AMOUNT DUE		19,747.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 9,245.00

Your monthly electricity consumption chart

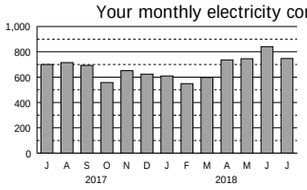

Avg Monthly Usage : 674.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,369.36		
Less : VAT	712.40		
Amount Net of VAT	8,656.96		
Less: BIR 2306	296.82		
BIR 2307	163.65	VATable Sales	8,134.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.39
Amount Due	8,196.49	VAT Zero Rated Sales	0.00
Add : VAT	712.40	VAT Amount	712.40
TOTAL AMOUNT DUE	8,908.89	TOTAL SALES	9,369.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1300/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASINIO,EMMANUEL P
Meter Number : 006867 EFS6
Pole Number : 0792285
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1300/0/32/07-12-2018/37 2127

Bill ID 816810834633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598523

81678200007

Date : 07-12-2018

BC07/535.7/1310/0792285/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167820000-7

Customer Information----------

Name : AUMAN,DELIA E

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 13 LOT 07
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 13 LOT 07

TIN :

Metering Information----------

Meter No	:	151804DS6	Pole No	:	0792285
Serial No	:	12389100	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43153
Period From	:	06-11-2018	Prev Rdg	:	43075
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	550	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 76.71
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.53
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.77
CURRENT BILL - JULY 2018		821.47
TOTAL AMOUNT DUE		1,738.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 929.00

Your monthly electricity consumption chart

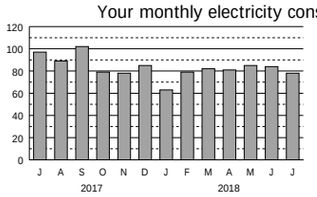

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.47		
Less : VAT	61.00		
Amount Net of VAT	760.47		
Less: BIR 2306	25.42		
BIR 2307	14.22	VATable Sales	706.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.77
Amount Due	720.83	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	781.83	TOTAL SALES	821.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1310/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,DELIA E

Meter Number : 151804DS6

Pole Number : 0792285

Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 13 LOT 07
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 13 LOT 07

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768385266290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76888200003

BILLING STATEMENT

1015598921

Date : 07-12-2018

BC07/535.7/1340/0792285/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688820000-3

Customer Information----------

Name : FLORES,PEPITA F

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 14 LOT 7
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 14 LOT 7

TIN :

Metering Information----------

Meter No	:	264794GS6	Pole No	:	0792285
Serial No	:	45656647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68146
Period From	:	06-11-2018	Prev Rdg	:	67694
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	650	Billed kWh	:	452

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,631.68
Transmission Charge	0.3955/kWh	178.77
System Loss Charge	0.9005/kWh	407.03
Sub-Total		3,217.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.18
Surcharge	0.02 of 6,216.00	124.32
Sub-Total		295.17
Government Charges		
Franchise Tax - Local		26.46
LFT Differential	0.0042/kWh	1.90
Value Added Tax		
Generation		187.23
Transmission		18.73
System Loss		29.65
Distribution		155.80
Others		23.20
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.85
Sub-Total		733.14
CURRENT BILL - JULY 2018		5,544.09
TOTAL AMOUNT DUE		11,760.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,770.00

Your monthly electricity consumption chart

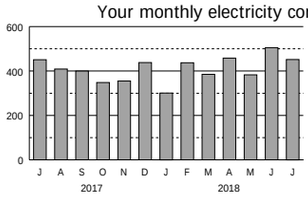

Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,544.09		
Less : VAT	417.66		
Amount Net of VAT	5,126.43		
Less: BIR 2306	174.02		
BIR 2307	96.79	VATable Sales	4,810.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.48
Amount Due	4,855.62	VAT Zero Rated Sales	0.00
Add : VAT	417.66	VAT Amount	417.66
TOTAL AMOUNT DUE	5,273.28	TOTAL SALES	5,544.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1340/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,PEPITA F

Meter Number : 264794GS6

Pole Number : 0792285

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 14 LOT 7
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 14 LOT 7

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1340/0/32/07-12-2018/37 2129

Bill ID 716928112667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598356

71678200008

Date : 07-12-2018

BC07/535.7/1350/0792285/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167820000-8

Customer Information----------

Name : VERA,MARGARITO DE C JR

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 8
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 8

TIN :

Metering Information----------

Meter No	:	151252DS6	Pole No	:	0792285
Serial No	:	10927692	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	94995
Period From	:	06-11-2018	Prev Rdg	:	94892
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	600	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		4.92
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.16
CURRENT BILL - JULY 2018		1,264.24
TOTAL AMOUNT DUE		2,526.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,543.00

Your monthly electricity consumption chart

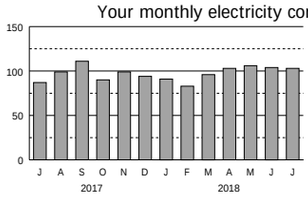

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.24		
Less : VAT	95.27		
Amount Net of VAT	1,168.97		
Less: BIR 2306	39.71		
BIR 2307	22.07	VATable Sales	1,097.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,107.19	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,202.46	TOTAL SALES	1,264.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1350/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERA,MARGARITO DE C JR
Meter Number : 151252DS6
Pole Number : 0792285
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 8
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 8

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616075007382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597812

61678200009

Date : 07-12-2018

BC07/535.7/1360/0792285/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167820000-9

Customer Information----------

Name : LUAGUE,JANICE E

Premise Address: BLK 13 LOT 9 VELPAL I PAKIGNE MINGLANILLA
Billing Address: BLK 13 LOT 9 VELPAL I PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528569 GS6	Pole No	:	0792285
Serial No	:	83490346	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5832
Period From	:	06-11-2018	Prev Rdg	:	5763
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	500	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 113.92
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 11.08
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		96.94
CURRENT BILL - JULY 2018		676.60
TOTAL AMOUNT DUE		922.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 212.00

Your monthly electricity consumption chart

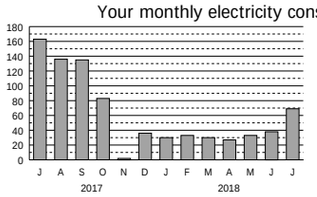

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.60		
Less : VAT	49.64		
Amount Net of VAT	626.96		
Less: BIR 2306	20.70		
BIR 2307	11.66	VATable Sales	579.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.30
Amount Due	594.60	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	644.24	TOTAL SALES	676.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1360/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,JANICE E
Meter Number : 528569 GS6
Pole Number : 0792285
Billing Period : JULY 2018

Premise Address: BLK 13 LOT 9 VELPAL I PAKIGNE MINGLANILLA
Billing Address: BLK 13 LOT 9 VELPAL I PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1360/0/32/07-12-2018/37 2131

Bill ID 565748723278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56578200000

1015598073

Date : 07-12-2018

BC07/535.7/1370/0792285/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657820000-0

Customer Information----------

Name : MENDOZA,MARILOU F

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 1

TIN :

Metering Information----------

Meter No	:	320468GS6	Pole No	:	0792285
Serial No	:	46043990	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32006
Period From	:	06-11-2018	Prev Rdg	:	31833
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	650	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		109.81
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		8.50
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		280.60
CURRENT BILL - JULY 2018		2,121.88
TOTAL AMOUNT DUE		4,342.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 2,415.00

Your monthly electricity consumption chart

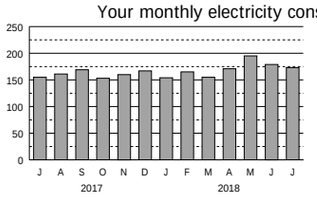

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.88		
Less : VAT	159.86		
Amount Net of VAT	1,962.02		
Less: BIR 2306	66.61		
BIR 2307	37.04	VATable Sales	1,841.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.74
Amount Due	1,858.37	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,018.23	TOTAL SALES	2,121.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1370/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,MARILOU F
Meter Number : 320468GS6
Pole Number : 0792285
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253421917244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591937

25377300006

Date : 07-12-2018

BC07/535.7/1390/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537730000-6

Customer Information----------

Name : BELARMINO,HAROLD CORONADO

Premise Address: BLK 14 LOT 9 VELPAL SUBDIVISION LIPATA, MINGLANILLA

Billing Address: BLK 14 LOT 9 VELPAL SUBDIVISION LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095835	Pole No	:	0792271
Serial No	:	40046810	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3451
Period From	:	06-11-2018	Prev Rdg	:	3326
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	888	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		201.67
CURRENT BILL - JULY 2018		1,496.13
TOTAL AMOUNT DUE		3,033.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,135.00

Your monthly electricity consumption chart

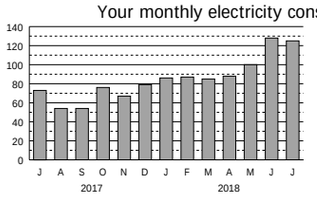

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.13		
Less : VAT	114.62		
Amount Net of VAT	1,381.51		
Less: BIR 2306	47.77		
BIR 2307	26.04	VATable Sales	1,294.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.05
Amount Due	1,307.70	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,422.32	TOTAL SALES	1,496.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1390/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,HAROLD CORONADO

Meter Number : MTR1095835

Pole Number : 0792271

Billing Period : JULY 2018

Premise Address: BLK 14 LOT 9 VELPAL SUBDIVISION LIPATA, MINGLANILLA

Billing Address: BLK 14 LOT 9 VELPAL SUBDIVISION LIPATA, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516558908561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598879

51678200000

Date : 07-12-2018

BC07/535.7/1410/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167820000-0

Customer Information----------

Name : ESCOYOS,MEDARDA T

Premise Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 13 LOT 1
Billing Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 13 LOT 1

TIN :

Metering Information----------

Meter No	:	151612DS6	Pole No	:	0792271
Serial No	:	11364886	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	83041
Period From	:	06-11-2018	Prev Rdg	:	82902
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	550	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.62
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		226.42
CURRENT BILL - JULY 2018		1,713.38
TOTAL AMOUNT DUE		3,827.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,406.00

Your monthly electricity consumption chart

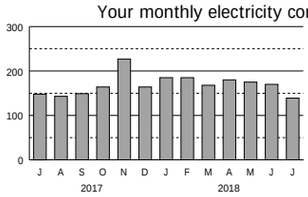

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.38		
Less : VAT	129.35		
Amount Net of VAT	1,584.03		
Less: BIR 2306	53.90		
BIR 2307	29.91	VATable Sales	1,486.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.07
Amount Due	1,500.22	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,629.57	TOTAL SALES	1,713.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1410/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOYOS,MEDARDA T
Meter Number : 151612DS6
Pole Number : 0792271
Billing Period : JULY 2018

Premise Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 13 LOT 1
Billing Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 13 LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1410/0/32/07-12-2018/37 2134

Bill ID 263263262042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26377300004

BILLING STATEMENT

1015596049

Date : 07-12-2018

BC07/535.7/1430/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637730000-4

Customer Information----------

Name : ALCOSEBA,MA. AZYLEA D

Premise Address: BLK 14 LOT 13 VEL-PAL PAKIGNE MINGLANILLA
Billing Address: BLK 14 LOT 13 VEL-PAL PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479046GS6	Pole No	:	0792271
Serial No	:	68802413	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35083
Period From	:	06-11-2018	Prev Rdg	:	34558
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	796	Billed kWh	:	525

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,361.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,056.71
Transmission Charge	0.3955/kWh	207.64
System Loss Charge	0.9005/kWh	472.76
Sub-Total		3,737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	151.20
Surcharge	0.02 of 9,361.00	187.22
Sub-Total		385.66
Government Charges		
Franchise Tax - Local		30.96
LFT Differential	0.0042/kWh	2.21
Value Added Tax		
Generation		217.49
Transmission		21.78
System Loss		34.43
Distribution		180.86
Others		32.12
NPC/PSALM Adjustment		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.56
Sub-Total		856.88
CURRENT BILL - JULY 2018		6,486.84
TOTAL AMOUNT DUE		15,847.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,550.00

Your monthly electricity consumption chart

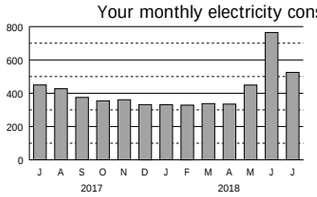

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,486.84		
Less : VAT	490.23		
Amount Net of VAT	5,996.61		
Less: BIR 2306	204.26		
BIR 2307	113.26	VATable Sales	5,629.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.65
Amount Due	5,679.09	VAT Zero Rated Sales	0.00
Add : VAT	490.23	VAT Amount	490.23
TOTAL AMOUNT DUE	6,169.32	TOTAL SALES	6,486.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1430/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,MA. AZYLEA D
Meter Number : 479046GS6
Pole Number : 0792271
Billing Period : JULY 2018

Premise Address: BLK 14 LOT 13 VEL-PAL PAKIGNE MINGLANILLA
Billing Address: BLK 14 LOT 13 VEL-PAL PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1430/0/32/07-12-2018/37 2135

Bill ID 416788347345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598000

41678200001

Date : 07-12-2018

BC07/535.7/1440/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167820000-1

Customer Information----------

Name : TURAN,PASCUALITO N

Premise Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 13 LOT 16
Billing Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 13 LOT 16

TIN :

Metering Information----------

Meter No	:	MTR1059623	Pole No	:	0792271
Serial No	:	125291165	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11049
Period From	:	06-11-2018	Prev Rdg	:	10757
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1300	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 3,986.50	79.73
Sub-Total		190.10
Government Charges		
Franchise Tax - Local		17.10
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		14.92
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		473.82
CURRENT BILL - JULY 2018		3,582.98
TOTAL AMOUNT DUE		7,569.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,432.00

Your monthly electricity consumption chart

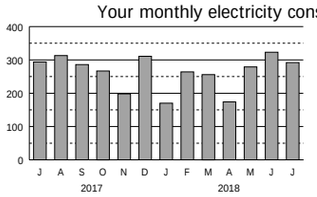

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.98		
Less : VAT	270.00		
Amount Net of VAT	3,312.98		
Less: BIR 2306	112.49		
BIR 2307	62.55	VATable Sales	3,109.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.82
Amount Due	3,137.94	VAT Zero Rated Sales	0.00
Add : VAT	270.00	VAT Amount	270.00
TOTAL AMOUNT DUE	3,407.94	TOTAL SALES	3,582.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1440/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURAN,PASCUALITO N

Meter Number : MTR1059623

Pole Number : 0792271

Billing Period : JULY 2018

Premise Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 13 LOT 16
Billing Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 13 LOT 16

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163329029892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596658

16377300005

Date : 07-12-2018

BC07/535.7/1460/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637730000-5

Customer Information----------

Name : ROA,DOUGLAS V

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 14 LOT 15
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 14 LOT 15

TIN :

Metering Information----------

Meter No	:	380003GS6	Pole No	:	0792271
Serial No	:	2003136936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86880
Period From	:	06-11-2018	Prev Rdg	:	86499
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	650	Billed kWh	:	381

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,769.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,218.30
Transmission Charge	0.3955/kWh	150.69
System Loss Charge	0.9005/kWh	343.09
Sub-Total		2,712.08
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.73
Surcharge	0.02 of 12,769.00	255.38
Sub-Total		399.38
Government Charges		
Franchise Tax - Local		23.14
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		157.82
Transmission		15.80
System Loss		24.99
Distribution		131.42
Others		37.73
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.65
Sub-Total		637.09
CURRENT BILL - JULY 2018		4,843.71
TOTAL AMOUNT DUE		17,612.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 5,597.00

Your monthly electricity consumption chart

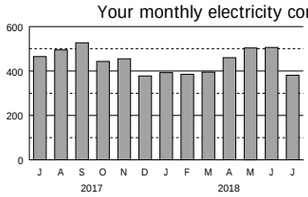

Avg Monthly Usage : 445.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.71		
Less : VAT	370.33		
Amount Net of VAT	4,473.38		
Less: BIR 2306	154.30		
BIR 2307	84.63	VATable Sales	4,206.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.76
Amount Due	4,234.45	VAT Zero Rated Sales	0.00
Add : VAT	370.33	VAT Amount	370.33
TOTAL AMOUNT DUE	4,604.78	TOTAL SALES	4,843.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1460/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROA,DOUGLAS V
Meter Number : 380003GS6
Pole Number : 0792271
Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 14 LOT 15
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 14 LOT 15

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216616541459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21678200003

BILLING STATEMENT

1015597743

Date : 07-12-2018

BC07/535.7/1470/0788692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167820000-3

Customer Information----------

Name : TAHADLANGIT,REY B

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 18
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 18

TIN :

Metering Information----------

Meter No	:	380082GS6	Pole No	:	0788692
Serial No	:	2003131461	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35523
Period From	:	06-11-2018	Prev Rdg	:	35310
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	550	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,240.15
Transmission Charge	0.3955/kWh	84.24
System Loss Charge	0.9005/kWh	191.81
Sub-Total		1,516.20
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.34
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		140.50
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		88.23
Transmission		8.83
System Loss		13.96
Distribution		73.74
Others		11.10
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		345.97
CURRENT BILL - JULY 2018		2,617.13
TOTAL AMOUNT DUE		5,616.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,720.00

Your monthly electricity consumption chart

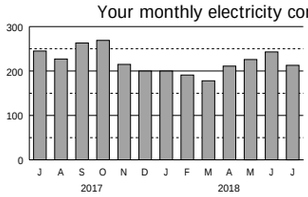

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.13		
Less : VAT	197.30		
Amount Net of VAT	2,419.83		
Less: BIR 2306	82.21		
BIR 2307	45.69	VATable Sales	2,271.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.67
Amount Due	2,291.93	VAT Zero Rated Sales	0.00
Add : VAT	197.30	VAT Amount	197.30
TOTAL AMOUNT DUE	2,489.23	TOTAL SALES	2,617.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1470/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHADLANGIT,REY B
Meter Number : 380082GS6
Pole Number : 0788692
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 18
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 13 LOT 18

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1470/0/32/07-12-2018/37 2138

Bill ID 321627170171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32138200004

BILLING STATEMENT

1015599707

Date : 07-12-2018

BC07/535.7/1510/0788692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213820000-4

Customer Information----------

Name : ANORE,MANUEL M

Premise Address: VEL-PAL I PAKIGNE MING BLOCK 9 LOT 1
Billing Address: VEL-PAL I PAKIGNE MING BLOCK 9 LOT 1

TIN :

Metering Information----------

Meter No	:	149981WS6	Pole No	:	0788692
Serial No	:	42367957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	72448
Period From	:	06-11-2018	Prev Rdg	:	71822
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	650	Billed kWh	:	626

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,130.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,644.76
Transmission Charge	0.3955/kWh	247.58
System Loss Charge	0.9005/kWh	563.71
Sub-Total		4,456.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	180.29
Surcharge	0.02 of 9,130.00	182.60
Sub-Total		419.21
Government Charges		
Franchise Tax - Local		36.69
LFT Differential	0.0042/kWh	2.63
Value Added Tax		
Generation		259.31
Transmission		25.96
System Loss		41.05
Distribution		215.54
Others		33.39
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	160.44
Sub-Total		1,016.43
CURRENT BILL - JULY 2018		7,687.87
TOTAL AMOUNT DUE		16,817.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 8,553.00

Your monthly electricity consumption chart

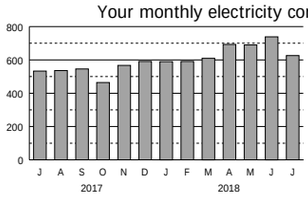

Avg Monthly Usage : 598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,687.87		
Less : VAT	579.48		
Amount Net of VAT	7,108.39		
Less: BIR 2306	241.46		
BIR 2307	134.22	VATable Sales	6,671.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.95
Amount Due	6,732.71	VAT Zero Rated Sales	0.00
Add : VAT	579.48	VAT Amount	579.48
TOTAL AMOUNT DUE	7,312.19	TOTAL SALES	7,687.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1510/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANORE,MANUEL M
Meter Number : 149981WS6
Pole Number : 0788692
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MING BLOCK 9 LOT 1
Billing Address: VEL-PAL I PAKIGNE MING BLOCK 9 LOT 1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304294798202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592252

30477300005

Date : 07-12-2018

BC07/535.7/1530/0788692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047730000-5

Customer Information----------

Name : JAVIER,ROMEO T

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 8 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 8 LOT 6

TIN :

Metering Information----------

Meter No	:	158288DS6	Pole No	:	0788692
Serial No	:	11771616	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20981
Period From	:	06-11-2018	Prev Rdg	:	20869
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	650	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.57
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		181.97
CURRENT BILL - JULY 2018		1,376.36
TOTAL AMOUNT DUE		2,842.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,235.00

Your monthly electricity consumption chart

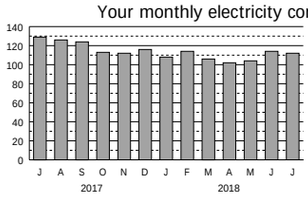

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.36		
Less : VAT	103.77		
Amount Net of VAT	1,272.59		
Less: BIR 2306	43.25		
BIR 2307	24.03	VATable Sales	1,194.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.20
Amount Due	1,205.31	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,309.08	TOTAL SALES	1,376.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1530/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,ROMEO T

Meter Number : 158288DS6

Pole Number : 0788692

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 8 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 8 LOT 6

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1530/0/32/07-12-2018/37 2140

Bill ID 976298367890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602050

97678200003

Date : 07-12-2018

BC07/535.7/1580/0825185/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767820000-3

Customer Information----------

Name : TEJERO,ZENAIDA P

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 23 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 23 LOT 1

TIN :

Metering Information----------

Meter No	:	397003GS6	Pole No	:	0825185
Serial No	:	2003159233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19812
Period From	:	06-11-2018	Prev Rdg	:	19779
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	650	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 14.19
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.25
CURRENT BILL - JULY 2018		216.07
TOTAL AMOUNT DUE		324.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,130.00

Your monthly electricity consumption chart

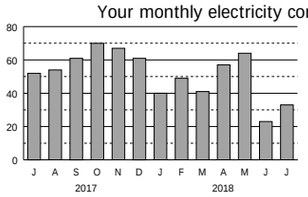

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.07		
Less : VAT	15.16		
Amount Net of VAT	200.91		
Less: BIR 2306	6.31		
BIR 2307	3.60	VATable Sales	178.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	191.00	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	206.16	TOTAL SALES	216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1580/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,ZENAIDA P

Meter Number : 397003GS6

Pole Number : 0825185

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 23 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 23 LOT 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1580/0/32/07-12-2018/37 2141

Bill ID 507540196685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594453

50778200001

Date : 07-12-2018

BC07/535.7/1590/0825164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077820000-1

Customer Information----------

Name : LAOC,EDILBERTO M.

Premise Address: B2 L1 VEL PAL Minglanilla
Billing Address: B2 L1 VEL PAL Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1079074	Pole No	:	0825164
Serial No	:	40006147	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14262
Period From	:	06-11-2018	Prev Rdg	:	14193
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	650	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		- 54.81
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 3.94
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		104.40
CURRENT BILL - JULY 2018		743.17
TOTAL AMOUNT DUE		2,445.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,500.00

Your monthly electricity consumption chart

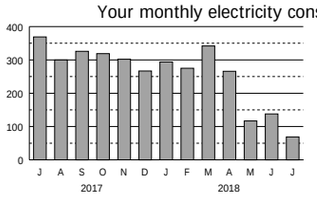

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.17		
Less : VAT	56.78		
Amount Net of VAT	686.39		
Less: BIR 2306	23.68		
BIR 2307	12.85	VATable Sales	638.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	649.86	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	706.64	TOTAL SALES	743.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1590/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAOC,EDILBERTO M.

Meter Number : MTR1079074

Pole Number : 0825164

Billing Period : JULY 2018

Premise Address: B2 L1 VEL PAL Minglanilla
Billing Address: B2 L1 VEL PAL Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1590/0/32/07-12-2018/37 2142

Bill ID 800104827149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590604

80053386902

Date : 07-12-2018

BC07/535.7/1635/0825206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005338690-2

Customer Information----------

Name : YONGCO,ELMA DIACAMOS

Premise Address: VELPAL PHASE 1, BLK. 23, LOT 17 PAKIGNE
Billing Address: VELPAL PHASE 1, BLK. 23, LOT 17 PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1043246	Pole No	:	0825206
Serial No	:	121756470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7921
Period From	:	06-11-2018	Prev Rdg	:	7681
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	888	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		158.44
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		12.53
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		389.79
CURRENT BILL - JULY 2018		2,948.33
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		6,334.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,093.00

Your monthly electricity consumption chart

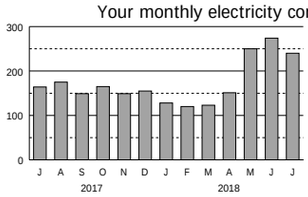

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.33		
Less : VAT	222.27		
Amount Net of VAT	2,726.06		
Less: BIR 2306	92.63		
BIR 2307	51.47	VATable Sales	2,558.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.52
Amount Due	2,581.96	VAT Zero Rated Sales	0.00
Add : VAT	222.27	VAT Amount	222.27
TOTAL AMOUNT DUE	2,804.23	TOTAL SALES	2,948.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1635/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,ELMA DIACAMOS
Meter Number : MTR1043246
Pole Number : 0825206
Billing Period : JULY 2018

Premise Address: VELPAL PHASE 1, BLK. 23, LOT 17 PAKIGNE
Billing Address: VELPAL PHASE 1, BLK. 23, LOT 17 PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906037032258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90678200008

BILLING STATEMENT

1015593108

Date : 07-12-2018

BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067820000-8

Customer Information----------

Name : CAPINA,TEOFREDO C

Premise Address: VEL PAL I BLK 21 LOT 1 PAKIGNE MINGLANILLA
Billing Address: VEL PAL I BLK 21 LOT 1 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154520DS6	Pole No	:	0825206
Serial No	:	13970301	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26735
Period From	:	06-11-2018	Prev Rdg	:	26314
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	1300	Billed kWh	:	421

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,379.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,451.19
Transmission Charge	0.3955/kWh	166.51
System Loss Charge	0.9005/kWh	379.11
Sub-Total		2,996.81
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.25
Surcharge	0.02 of 6,380.00	127.60
Sub-Total		286.73
Government Charges		
Franchise Tax - Local		24.71
LFT Differential	0.0042/kWh	1.77
Value Added Tax		
Generation		174.39
Transmission		17.46
System Loss		27.60
Distribution		145.15
Others		23.04
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.90
Sub-Total		684.38
CURRENT BILL - JULY 2018		5,177.53
TOTAL AMOUNT DUE		11,556.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,016.00

Your monthly electricity consumption chart

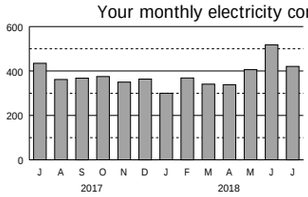

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.53		
Less : VAT	390.48		
Amount Net of VAT	4,787.05		
Less: BIR 2306	162.70		
BIR 2307	90.39	VATable Sales	4,493.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.90
Amount Due	4,533.96	VAT Zero Rated Sales	0.00
Add : VAT	390.48	VAT Amount	390.48
TOTAL AMOUNT DUE	4,924.44	TOTAL SALES	5,177.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1690/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPINA,TEOFREDO C
Meter Number : 154520DS6
Pole Number : 0825206
Billing Period : JULY 2018

Premise Address: VEL PAL I BLK 21 LOT 1 PAKIGNE MINGLANILLA
Billing Address: VEL PAL I BLK 21 LOT 1 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1690/0/32/07-12-2018/37 2144

Bill ID 643980456980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610306

64358016125

Date : 07-12-2018

BC07/535.7/1750/0825213/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435801612-5

Customer Information----------

Name : SENORON,PASCUAL DELATOR

Premise Address: BLK 22 LOT 10 PHASE 1 VELPAL PAKIGNE
Billing Address: BLK 22 LOT 10 PHASE 1 VELPAL PAKIGNE

TIN :

Metering Information----------

Meter No	:	441230 GS6	Pole No	:	0825213
Serial No	:	85716063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9513
Period From	:	06-11-2018	Prev Rdg	:	9354
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,920.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 23,920.00	478.40
Sub-Total		538.50
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		60.61
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		313.16
CURRENT BILL - JULY 2018		2,443.43
TOTAL AMOUNT DUE		26,363.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,500.00

Your monthly electricity consumption chart

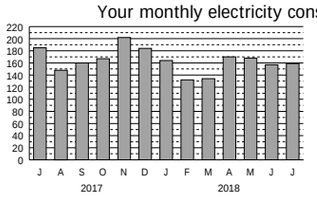

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.43		
Less : VAT	199.78		
Amount Net of VAT	2,243.65		
Less: BIR 2306	83.23		
BIR 2307	42.85	VATable Sales	2,130.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.38
Amount Due	2,117.57	VAT Zero Rated Sales	0.00
Add : VAT	199.78	VAT Amount	199.78
TOTAL AMOUNT DUE	2,317.35	TOTAL SALES	2,443.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1750/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENORON,PASCUAL DELATOR

Meter Number : 441230 GS6

Pole Number : 0825213

Billing Period : JULY 2018

Premise Address: BLK 22 LOT 10 PHASE 1 VELPAL PAKIGNE
Billing Address: BLK 22 LOT 10 PHASE 1 VELPAL PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476752317059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603295

47678200008

Date : 07-12-2018

BC07/535.7/1770/0825213/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767820000-8

Customer Information----------
Name : HIJOS,MA. LYDIA G

Premise Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 23 LOT 11
Billing Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 23 LOT 11

TIN :

Metering Information----------

Meter No	:	475055 GS6	Pole No	:	0825213
Serial No	:	56575500	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2114
Period From	:	06-11-2018	Prev Rdg	:	2076
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	650	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 174.38
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.79
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.40
CURRENT BILL - JULY 2018		253.25
TOTAL AMOUNT DUE		593.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 525.00

Your monthly electricity consumption chart

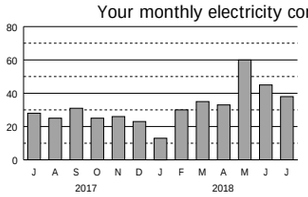

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.25		
Less : VAT	17.95		
Amount Net of VAT	235.30		
Less: BIR 2306	7.50		
BIR 2307	4.22	VATable Sales	209.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	223.58	VAT Zero Rated Sales	0.00
Add : VAT	17.95	VAT Amount	17.95
TOTAL AMOUNT DUE	241.53	TOTAL SALES	253.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1770/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIJOS,MA. LYDIA G
Meter Number : 475055 GS6
Pole Number : 0825213
Billing Period : JULY 2018

Premise Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 23 LOT 11
Billing Address: VEL-PAL 1 PAKIGNE MINGLANILLA BLK 23 LOT 11

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1770/0/32/07-12-2018/37 2146

Bill ID 076056171423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603999

07678200002

Date : 07-12-2018

BC07/535.7/1810/0825234/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767820000-2

Customer Information----------

Name : BARRACA,ARLENE T

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 23 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 23 LOT 6

TIN :

Metering Information----------

Meter No	:	396952GS6	Pole No	:	0825234
Serial No	:	74907480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39768
Period From	:	06-11-2018	Prev Rdg	:	39759
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	850	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		- 43.48
Government Charges		
Franchise Tax - Local		0.28
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 2.49
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		11.98
CURRENT BILL - JULY 2018		63.32
TOTAL AMOUNT DUE		2,251.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,535.00

Your monthly electricity consumption chart

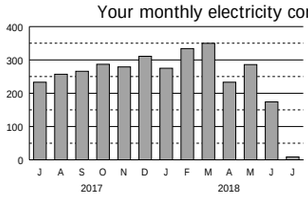

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.32		
Less : VAT	5.94		
Amount Net of VAT	57.38		
Less: BIR 2306	2.46		
BIR 2307	1.03	VATable Sales	51.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.04
Amount Due	53.89	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	59.83	TOTAL SALES	63.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1810/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRACA,ARLENE T
Meter Number : 396952GS6
Pole Number : 0825234
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 23 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 23 LOT 6

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665898054946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66578200009

BILLING STATEMENT

1015597476

Date : 07-12-2018

BC07/535.7/1860/0825234/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657820000-9

Customer Information----------

Name : ESCUADRO,CATALINO N JR

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLOCK 24 LOT 01
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLOCK 24 LOT 01

TIN :

Metering Information----------

Meter No	:	350144GS6	Pole No	:	0825234
Serial No	:	46134052	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1076
Period From	:	06-11-2018	Prev Rdg	:	605
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	650	Billed kWh	:	471

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,358.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,742.30
Transmission Charge	0.3955/kWh	186.28
System Loss Charge	0.9005/kWh	424.14
Sub-Total		3,352.72
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	135.65
Surcharge	0.02 of 6,358.50	127.17
Sub-Total		305.20
Government Charges		
Franchise Tax - Local		27.56
LFT Differential	0.0042/kWh	1.98
Value Added Tax		
Generation		195.10
Transmission		19.52
System Loss		30.88
Distribution		162.32
Others		23.89
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.72
Sub-Total		763.62
CURRENT BILL - JULY 2018		5,774.21
TOTAL AMOUNT DUE		12,132.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,878.32

Your monthly electricity consumption chart

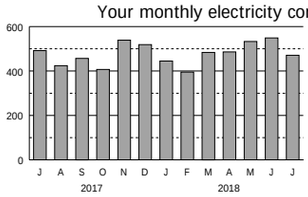

Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,774.21		
Less : VAT	434.89		
Amount Net of VAT	5,339.32		
Less: BIR 2306	181.21		
BIR 2307	100.80	VATable Sales	5,010.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.73
Amount Due	5,057.31	VAT Zero Rated Sales	0.00
Add : VAT	434.89	VAT Amount	434.89
TOTAL AMOUNT DUE	5,492.20	TOTAL SALES	5,774.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1860/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,CATALINO N JR
Meter Number : 350144GS6
Pole Number : 0825234
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLOCK 24 LOT 01
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLOCK 24 LOT 01

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1860/0/32/07-12-2018/37 2148

Bill ID 765877407054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76578200008

1015597764

Date : 07-12-2018

BC07/535.7/1870/0825241/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657820000-8

Customer Information----------

Name : SUAREZ,JOSE M

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 2

TIN :

Metering Information----------

Meter No	:	BSV1703361	Pole No	:	0825241
Serial No	:	41023531	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2342
Period From	:	06-11-2018	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	446	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.09
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		144.76
Government Charges		
Franchise Tax - Local		13.23
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		11.26
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		366.50
CURRENT BILL - JULY 2018		2,771.65
TOTAL AMOUNT DUE		5,738.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,000.00

Your monthly electricity consumption chart

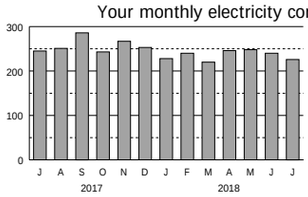

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.65		
Less : VAT	208.77		
Amount Net of VAT	2,562.88		
Less: BIR 2306	87.00		
BIR 2307	48.39	VATable Sales	2,405.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.73
Amount Due	2,427.49	VAT Zero Rated Sales	0.00
Add : VAT	208.77	VAT Amount	208.77
TOTAL AMOUNT DUE	2,636.26	TOTAL SALES	2,771.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1870/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,JOSE M
Meter Number : BSV1703361
Pole Number : 0825241
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 2

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1870/0/32/07-12-2018/37 2149

Bill ID 275882570595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27578200001

1015601757

Date : 07-12-2018

BC07/535.7/1900/0825241/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757820000-1

Customer Information----------

Name : PATINDOL,NARCISO S JR

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 5
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 5

TIN :

Metering Information----------

Meter No	:	BSV1702000	Pole No	:	0825241
Serial No	:	41022170	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1843
Period From	:	06-11-2018	Prev Rdg	:	1653
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	650	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		126.19
Government Charges		
Franchise Tax - Local		11.15
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		10.01
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		308.83
CURRENT BILL - JULY 2018		2,336.15
TOTAL AMOUNT DUE		5,055.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,443.00

Your monthly electricity consumption chart

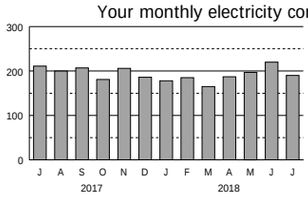

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.15		
Less : VAT	176.18		
Amount Net of VAT	2,159.97		
Less: BIR 2306	73.41		
BIR 2307	40.79	VATable Sales	2,027.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.65
Amount Due	2,045.77	VAT Zero Rated Sales	0.00
Add : VAT	176.18	VAT Amount	176.18
TOTAL AMOUNT DUE	2,221.95	TOTAL SALES	2,336.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1900/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,NARCISO S JR
Meter Number : BSV1702000
Pole Number : 0825241
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 5
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 5

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1900/0/32/07-12-2018/37 2150

Bill ID 475740385192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602646

47578200009

Date : 07-12-2018

BC07/535.7/1930/0825241/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757820000-9

Customer Information----------
Name : RAMA,NAPOLEON A

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT

TIN :

Metering Information----------

Meter No	:	BSV1702115	Pole No	:	0825241
Serial No	:	41022285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3866
Period From	:	06-11-2018	Prev Rdg	:	3477
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	650	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,155.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,264.87
Transmission Charge	0.3955/kWh	153.85
System Loss Charge	0.9005/kWh	350.29
Sub-Total		2,769.01
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.03
Surcharge	0.02 of 6,156.00	123.12
Sub-Total		270.15
Government Charges		
Franchise Tax - Local		22.86
LFT Differential	0.0042/kWh	1.63
Value Added Tax		
Generation		161.14
Transmission		16.13
System Loss		25.49
Distribution		134.16
Others		21.91
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		633.04
CURRENT BILL - JULY 2018		4,790.24
TOTAL AMOUNT DUE		10,946.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,828.69

Your monthly electricity consumption chart

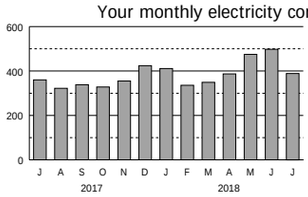

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.24		
Less : VAT	361.46		
Amount Net of VAT	4,428.78		
Less: BIR 2306	150.61		
BIR 2307	83.63	VATable Sales	4,157.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.58
Amount Due	4,194.54	VAT Zero Rated Sales	0.00
Add : VAT	361.46	VAT Amount	361.46
TOTAL AMOUNT DUE	4,556.00	TOTAL SALES	4,790.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1930/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,NAPOLEON A
Meter Number : BSV1702115
Pole Number : 0825241
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1930/0/32/07-12-2018/37 2151

Bill ID 730080695025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73028200001

1015605190

Date : 07-12-2018

BC07/535.7/1950/0825255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302820000-1

Customer Information----------

Name : GUMAPAC,GUENEVERE M

Premise Address: BLK 19,LOT 4 VEL PAL SUBD. PAKIGNE MINGLANILLA
Billing Address: BLK 19,LOT 4 VEL PAL SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802850	Pole No	:	0825255
Serial No	:	85170700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	408
Period From	:	06-11-2018	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	766	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		8.94
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		277.90
CURRENT BILL - JULY 2018		2,102.43
TOTAL AMOUNT DUE		4,521.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 97.00

Your monthly electricity consumption chart

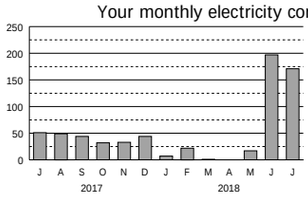

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.43		
Less : VAT	158.52		
Amount Net of VAT	1,943.91		
Less: BIR 2306	66.05		
BIR 2307	36.71	VATable Sales	1,824.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.38
Amount Due	1,841.15	VAT Zero Rated Sales	0.00
Add : VAT	158.52	VAT Amount	158.52
TOTAL AMOUNT DUE	1,999.67	TOTAL SALES	2,102.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1950/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMAPAC,GUENEVERE M
Meter Number : BSG1802850
Pole Number : 0825255
Billing Period : JULY 2018

Premise Address: BLK 19,LOT 4 VEL PAL SUBD. PAKIGNE MINGLANILLA
Billing Address: BLK 19,LOT 4 VEL PAL SUBD. PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1950/0/32/07-12-2018/37 2152

Bill ID 396613403296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612487

39678200005

Date : 07-12-2018

BC07/535.7/1960/0825255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967820000-5

Customer Information----------

Name : REVELO,MA CHARINA N

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 22 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 22 LOT 3

TIN :

Metering Information----------

Meter No	:	MTR1186613	Pole No	:	0825255
Serial No	:	40132590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7229
Period From	:	06-11-2018	Prev Rdg	:	6800
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	650	Billed kWh	:	429

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,944.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,497.77
Transmission Charge	0.3955/kWh	169.67
System Loss Charge	0.9005/kWh	386.31
Sub-Total		3,053.75
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	123.55
Surcharge	0.02 of 9,945.00	198.90
Sub-Total		361.04
Government Charges		
Franchise Tax - Local		25.56
LFT Differential	0.0042/kWh	1.80
Value Added Tax		
Generation		177.70
Transmission		17.78
System Loss		28.15
Distribution		147.90
Others		31.78
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.95
Sub-Total		706.06
CURRENT BILL - JULY 2018		5,353.35
TOTAL AMOUNT DUE		15,298.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,450.00

Your monthly electricity consumption chart

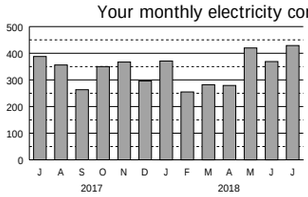

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.35		
Less : VAT	406.21		
Amount Net of VAT	4,947.14		
Less: BIR 2306	169.27		
BIR 2307	93.49	VATable Sales	4,647.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.85
Amount Due	4,684.38	VAT Zero Rated Sales	0.00
Add : VAT	406.21	VAT Amount	406.21
TOTAL AMOUNT DUE	5,090.59	TOTAL SALES	5,353.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1960/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVELO,MA CHARINA N

Meter Number : MTR1186613

Pole Number : 0825255

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 22 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 22 LOT 3

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293638453378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610182

29347200007

Date : 07-12-2018

BC07/535.7/1980/0825255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934720000-7

Customer Information----------
Name : GASCON,RIZALDE P.

Premise Address: BLK 19 LOT 6, VEL-PAL ESTATE PAKIGNE MINGLANILLA
Billing Address: BLK 19 LOT 6, VEL-PAL ESTATE PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1704691	Pole No	:	0825255
Serial No	:	85163403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1599
Period From	:	06-11-2018	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1075	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.34
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		264.76
CURRENT BILL - JULY 2018		2,002.64
TOTAL AMOUNT DUE		4,232.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,984.00

Your monthly electricity consumption chart

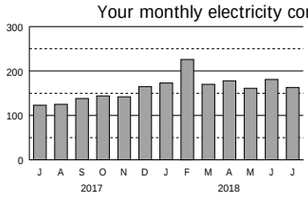

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.64		
Less : VAT	150.97		
Amount Net of VAT	1,851.67		
Less: BIR 2306	62.92		
BIR 2307	34.96	VATable Sales	1,737.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.79
Amount Due	1,753.79	VAT Zero Rated Sales	0.00
Add : VAT	150.97	VAT Amount	150.97
TOTAL AMOUNT DUE	1,904.76	TOTAL SALES	2,002.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1980/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASCON,RIZALDE P.
Meter Number : BSG1704691
Pole Number : 0825255
Billing Period : JULY 2018

Premise Address: BLK 19 LOT 6, VEL-PAL ESTATE PAKIGNE MINGLANILLA
Billing Address: BLK 19 LOT 6, VEL-PAL ESTATE PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/1980/0/32/07-12-2018/37 2154

Bill ID 990641585634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608126

99009200009

Date : 07-12-2018

BC07/535.7/1990/0825255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900920000-9

Customer Information----------

Name : MORO,DAVID D

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 1

TIN :

Metering Information----------

Meter No	:	BSG1703561	Pole No	:	0825255
Serial No	:	85162441	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1785
Period From	:	06-11-2018	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	1075	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		10.46
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		356.30
CURRENT BILL - JULY 2018		2,693.59
TOTAL AMOUNT DUE		5,374.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 2,364.00

Your monthly electricity consumption chart

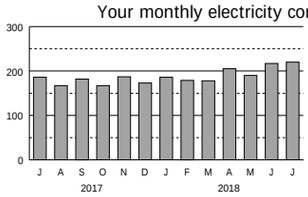

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.59		
Less : VAT	202.78		
Amount Net of VAT	2,490.81		
Less: BIR 2306	84.50		
BIR 2307	47.02	VATable Sales	2,337.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.52
Amount Due	2,359.29	VAT Zero Rated Sales	0.00
Add : VAT	202.78	VAT Amount	202.78
TOTAL AMOUNT DUE	2,562.07	TOTAL SALES	2,693.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1990/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORO,DAVID D

Meter Number : BSG1703561

Pole Number : 0825255

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307795920983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593551

30778200003

Date : 07-12-2018

BC07/535.7/2030/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077820000-3

Customer Information----------

Name : MEDICIELO,FE E

Premise Address: VEL-PAL PHASE I BLK 22 LOT 11
Billing Address: VEL-PAL PHASE I BLK 22 LOT 11

TIN :

Metering Information----------

Meter No	:	MTR1013670	Pole No	:	0825262
Serial No	:	34568921	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14672
Period From	:	06-11-2018	Prev Rdg	:	14414
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	425	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.3955/kWh	102.04
System Loss Charge	0.9005/kWh	232.33
Sub-Total		1,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		157.14
Government Charges		
Franchise Tax - Local		15.05
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.87
Transmission		10.70
System Loss		16.93
Distribution		89.19
Others		11.88
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		417.34
CURRENT BILL - JULY 2018		3,154.21
TOTAL AMOUNT DUE		6,135.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 4,040.00

Your monthly electricity consumption chart

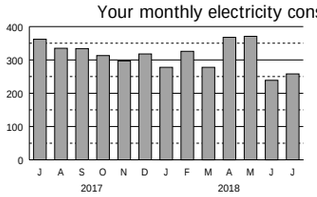

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.21		
Less : VAT	237.31		
Amount Net of VAT	2,916.90		
Less: BIR 2306	98.88		
BIR 2307	55.06	VATable Sales	2,736.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.03
Amount Due	2,762.96	VAT Zero Rated Sales	0.00
Add : VAT	237.31	VAT Amount	237.31
TOTAL AMOUNT DUE	3,000.27	TOTAL SALES	3,154.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2030/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDICIELO,FE E
Meter Number : MTR1013670
Pole Number : 0825262
Billing Period : JULY 2018

Premise Address: VEL-PAL PHASE I BLK 22 LOT 11
Billing Address: VEL-PAL PHASE I BLK 22 LOT 11

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2030/0/32/07-12-2018/37 2156

Bill ID 297181969357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611906

29767200008

Date : 07-12-2018

BC07/535.7/2050/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976720000-8

Customer Information----------

Name : CABREROS,CHRISTOPHER J.

Premise Address: VEL-PAL 1 BLK 19LOT1 PAKIGNE MINGLANILLA
Billing Address: VEL-PAL 1 BLK 19LOT1 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1704327	Pole No	:	0825262
Serial No	:	41024497	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3297
Period From	:	06-11-2018	Prev Rdg	:	2959
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	300	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.34
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		220.56
Government Charges		
Franchise Tax - Local		19.79
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		17.33
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		548.35
CURRENT BILL - JULY 2018		4,147.02
TOTAL AMOUNT DUE		8,787.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 5,000.00

Your monthly electricity consumption chart

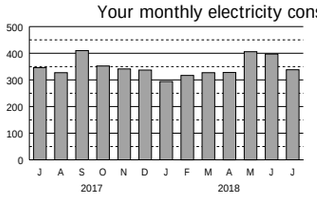

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.02		
Less : VAT	312.44		
Amount Net of VAT	3,834.58		
Less: BIR 2306	130.21		
BIR 2307	72.40	VATable Sales	3,598.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.91
Amount Due	3,631.97	VAT Zero Rated Sales	0.00
Add : VAT	312.44	VAT Amount	312.44
TOTAL AMOUNT DUE	3,944.41	TOTAL SALES	4,147.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2050/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,CHRISTOPHER J.

Meter Number : BSV1704327

Pole Number : 0825262

Billing Period : JULY 2018

Premise Address: VEL-PAL 1 BLK 19LOT1 PAKIGNE MINGLANILLA
Billing Address: VEL-PAL 1 BLK 19LOT1 PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119633976704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599073

11907200007

Date : 07-12-2018

BC07/535.7/2090/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190720000-7

Customer Information----------

Name : COCA,NESTOR P.

Premise Address: BLK 19 LOT 22, VELPAL I Minglanilla
Billing Address: BLK 19 LOT 22, VELPAL I Minglanilla

TIN :

Metering Information----------

Meter No	:	BSV1704205	Pole No	:	0825262
Serial No	:	41024375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	880
Period From	:	06-11-2018	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	600	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 2.83
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 1.36
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		141.73
CURRENT BILL - JULY 2018		1,052.04
TOTAL AMOUNT DUE		1,883.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,012.00

Your monthly electricity consumption chart

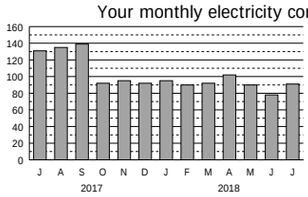

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.04		
Less : VAT	78.54		
Amount Net of VAT	973.50		
Less: BIR 2306	32.72		
BIR 2307	18.31	VATable Sales	910.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.19
Amount Due	922.47	VAT Zero Rated Sales	0.00
Add : VAT	78.54	VAT Amount	78.54
TOTAL AMOUNT DUE	1,001.01	TOTAL SALES	1,052.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2090/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,NESTOR P.
Meter Number : BSV1704205
Pole Number : 0825262
Billing Period : JULY 2018

Premise Address: BLK 19 LOT 22, VELPAL I Minglanilla
Billing Address: BLK 19 LOT 22, VELPAL I Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2090/0/32/07-12-2018/37 2158

Bill ID 295789851293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611128

29578200007

Date : 07-12-2018

BC07/535.7/2100/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957820000-7

Customer Information----------
Name : HORNOZ,CHERYL JOANE V
Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2

TIN :

Metering Information----------

Meter No	:	BSV1702869	Pole No	:	0825262
Serial No	:	41023039	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	957
Period From	:	06-11-2018	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	650	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,938.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	64.05
Transmission Charge	0.3955/kWh	4.35
System Loss Charge	0.9005/kWh	9.91
Sub-Total		78.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.79	- 109.79
NPC/PSALM Adjustment	0.288/kWh	3.17
Surcharge	0.02 of 4,938.50	98.77
Sub-Total		- 7.85
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.56
Transmission		0.44
System Loss		0.72
Distribution		4.38
Others		2.42
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		20.22
CURRENT BILL - JULY 2018		127.16
TOTAL AMOUNT DUE		5,065.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,000.00

Your monthly electricity consumption chart

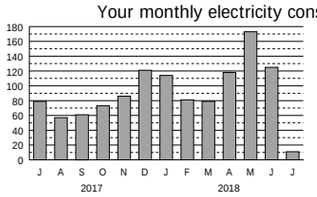

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.16		
Less : VAT	12.59		
Amount Net of VAT	114.57		
Less: BIR 2306	5.23		
BIR 2307	2.15	VATable Sales	106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.63
Amount Due	107.19	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	119.78	TOTAL SALES	127.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2100/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORNOZ,CHERYL JOANE V
Meter Number : BSV1702869
Pole Number : 0825262
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2100/0/32/07-12-2018/37 2159

Bill ID 195909749008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19578200008

1015611747

Date : 07-12-2018

BC07/535.7/2110/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957820000-8

Customer Information----------
Name : DIAMANTE,TOMAS S
Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2

TIN :

Metering Information----------

Meter No	:	BSV1703151	Pole No	:	0825262
Serial No	:	41023321	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1802
Period From	:	06-11-2018	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	650	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		167.03
Government Charges		
Franchise Tax - Local		13.95
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		13.65
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		386.23
CURRENT BILL - JULY 2018		2,923.43
TOTAL AMOUNT DUE		6,796.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 3,580.00

Your monthly electricity consumption chart

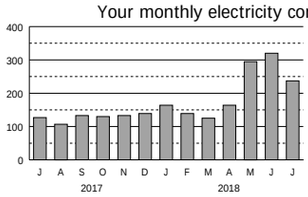

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.43		
Less : VAT	220.75		
Amount Net of VAT	2,702.68		
Less: BIR 2306	92.01		
BIR 2307	51.04	VATable Sales	2,537.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.48
Amount Due	2,559.63	VAT Zero Rated Sales	0.00
Add : VAT	220.75	VAT Amount	220.75
TOTAL AMOUNT DUE	2,780.38	TOTAL SALES	2,923.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2110/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAMANTE,TOMAS S
Meter Number : BSV1703151
Pole Number : 0825262
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2110/0/32/07-12-2018/37 2160

Bill ID 354584093840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592606

35439200003

Date : 07-12-2018

BC07/535.7/2130/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543920000-3

Customer Information----------

Name : ADLAWAN,JULIETA ERENO

Premise Address: VELPAL I/BLK 21/LOT 10 PAKIGNE MINGLANILLA
Billing Address: VELPAL I/BLK 21/LOT 10 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707140	Pole No	:	0825143
Serial No	:	85165972	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	944
Period From	:	06-11-2018	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	1890	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.74
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		177.44
CURRENT BILL - JULY 2018		1,342.54
TOTAL AMOUNT DUE		2,898.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,476.00

Your monthly electricity consumption chart

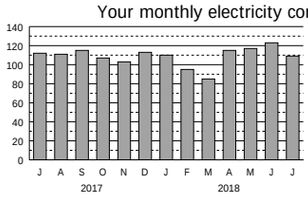

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.54		
Less : VAT	101.33		
Amount Net of VAT	1,241.21		
Less: BIR 2306	42.23		
BIR 2307	23.44	VATable Sales	1,165.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.11
Amount Due	1,175.54	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,276.87	TOTAL SALES	1,342.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2130/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,JULIETA ERENO

Meter Number : BSG1707140

Pole Number : 0825143

Billing Period : JULY 2018

Premise Address: VELPAL I/BLK 21/LOT 10 PAKIGNE MINGLANILLA
Billing Address: VELPAL I/BLK 21/LOT 10 PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2130/0/32/07-12-2018/37 2161

Bill ID 748294536284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613791

74819530630

Date : 07-12-2018

BC07/535.7/2145/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481953063-0

Customer Information----------

Name : HEBRON,OLIVE GRACE TAPAYAN

Premise Address: M2 BLOCK 19 LOT 32 VEL PAL I PAKIGNE, MINGLANILLA

Billing Address: M2 BLOCK 19 LOT 32 VEL PAL I PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	497813 GS6	Pole No	:	0825143
Serial No	:	52280925	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10570
Period From	:	06-11-2018	Prev Rdg	:	10388
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	1706	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		111.03
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		8.40
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		294.58
CURRENT BILL - JULY 2018		2,226.90
TOTAL AMOUNT DUE		2,338.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,000.00

Your monthly electricity consumption chart

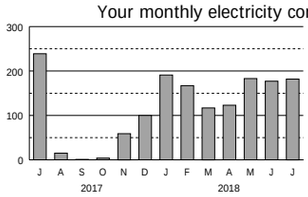

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.90		
Less : VAT	167.58		
Amount Net of VAT	2,059.32		
Less: BIR 2306	69.82		
BIR 2307	38.87	VATable Sales	1,932.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.00
Amount Due	1,950.63	VAT Zero Rated Sales	0.00
Add : VAT	167.58	VAT Amount	167.58
TOTAL AMOUNT DUE	2,118.21	TOTAL SALES	2,226.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2145/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEBRON,OLIVE GRACE TAPAYAN

Meter Number : 497813 GS6

Pole Number : 0825143

Billing Period : JULY 2018

Premise Address: M2 BLOCK 19 LOT 32 VEL PAL I PAKIGNE, MINGLANILLA

Billing Address: M2 BLOCK 19 LOT 32 VEL PAL I PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185367914930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607073

18578200000

Date : 07-12-2018

BC07/535.7/2180/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857820000-0

Customer Information----------

Name : ARANTE,JESUS N

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 3

TIN :

Metering Information----------

Meter No	:	BSG1707744	Pole No	:	0825143
Serial No	:	85168268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	211
Period From	:	06-11-2018	Prev Rdg	:	178
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	650	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 14.11
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.34
CURRENT BILL - JULY 2018		216.88
TOTAL AMOUNT DUE		361.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 212.00

Your monthly electricity consumption chart

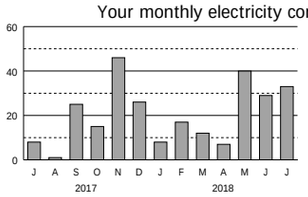

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.88		
Less : VAT	15.24		
Amount Net of VAT	201.64		
Less: BIR 2306	6.34		
BIR 2307	3.61	VATable Sales	179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.10
Amount Due	191.69	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.93	TOTAL SALES	216.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2180/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANTE,JESUS N

Meter Number : BSG1707744

Pole Number : 0825143

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 3

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975641578995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601400

97578200004

Date : 07-12-2018

BC07/535.7/2190/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757820000-4

Customer Information----------

Name : GO,SALLY Y

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 4 LOT 41
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 4 LOT 41

TIN :

Metering Information----------

Meter No	:	BSG1707741	Pole No	:	0825143
Serial No	:	85168265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2090
Period From	:	06-11-2018	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	496	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		153.88
Government Charges		
Franchise Tax - Local		14.16
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		11.92
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		392.29
CURRENT BILL - JULY 2018		2,966.24
TOTAL AMOUNT DUE		6,086.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 3,350.00

Your monthly electricity consumption chart

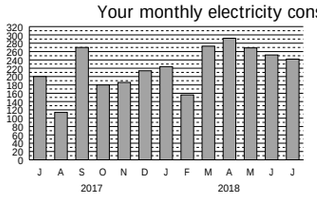

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.24		
Less : VAT	223.40		
Amount Net of VAT	2,742.84		
Less: BIR 2306	93.09		
BIR 2307	51.78	VATable Sales	2,573.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.89
Amount Due	2,597.97	VAT Zero Rated Sales	0.00
Add : VAT	223.40	VAT Amount	223.40
TOTAL AMOUNT DUE	2,821.37	TOTAL SALES	2,966.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2190/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,SALLY Y

Meter Number : BSG1707741

Pole Number : 0825143

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 4 LOT 41
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 4 LOT 41

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484132095390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607606

48422665504

Date : 07-12-2018

BC07/535.7/2195/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842266550-4

Customer Information----------
Name : CANDIA,EDGARDO COMPACION

Premise Address: BLOCK 19 LOT 42 VELPAL 1 PAKIGNE, MINGLANILLA
Billing Address: BLOCK 19 LOT 42 VELPAL 1 PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572055 GS6	Pole No	:	0825143
Serial No	:	94142938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11994
Period From	:	06-11-2018	Prev Rdg	:	11676
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	707	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,383.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,851.49
Transmission Charge	0.3955/kWh	125.77
System Loss Charge	0.9005/kWh	286.36
Sub-Total		2,263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.58
Surcharge	0.02 of 6,383.50	127.67
Sub-Total		247.86
Government Charges		
Franchise Tax - Local		18.84
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		131.73
Transmission		13.18
System Loss		20.85
Distribution		109.79
Others		21.18
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		521.06
CURRENT BILL - JULY 2018		3,947.43
TOTAL AMOUNT DUE		10,330.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 3,390.00

Your monthly electricity consumption chart

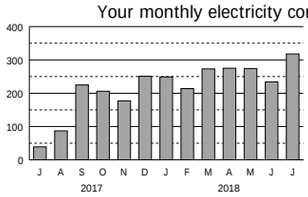

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.43		
Less : VAT	298.88		
Amount Net of VAT	3,648.55		
Less: BIR 2306	124.55		
BIR 2307	68.93	VATable Sales	3,426.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.18
Amount Due	3,455.07	VAT Zero Rated Sales	0.00
Add : VAT	298.88	VAT Amount	298.88
TOTAL AMOUNT DUE	3,753.95	TOTAL SALES	3,947.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2195/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,EDGARDO COMPACION
Meter Number : 572055 GS6
Pole Number : 0825143
Billing Period : JULY 2018

Premise Address: BLOCK 19 LOT 42 VELPAL 1 PAKIGNE, MINGLANILLA
Billing Address: BLOCK 19 LOT 42 VELPAL 1 PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744194713947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612157

74417300873

Date : 07-12-2018

BC07/535.7/2200/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441730087-3

Customer Information----------

Name : BRUGADA,JEANNO WONG

Premise Address: BLOCK 19 LOT 44 VEL PAL I PAKIGNE, MINGLANILLA
Billing Address: BLOCK 19 LOT 44 VEL PAL I PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102551	Pole No	:	0825143
Serial No	:	129124352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3719
Period From	:	06-11-2018	Prev Rdg	:	3578
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	508	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		227.57
CURRENT BILL - JULY 2018		1,688.28
TOTAL AMOUNT DUE		3,484.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,586.00

Your monthly electricity consumption chart

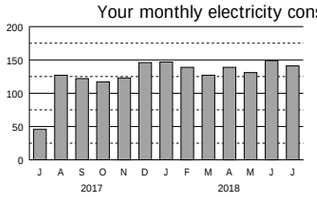

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.28		
Less : VAT	129.38		
Amount Net of VAT	1,558.90		
Less: BIR 2306	53.91		
BIR 2307	29.39	VATable Sales	1,460.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.19
Amount Due	1,475.60	VAT Zero Rated Sales	0.00
Add : VAT	129.38	VAT Amount	129.38
TOTAL AMOUNT DUE	1,604.98	TOTAL SALES	1,688.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2200/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRUGADA,JEANNO WONG
Meter Number : MTR1102551
Pole Number : 0825143
Billing Period : JULY 2018

Premise Address: BLOCK 19 LOT 44 VEL PAL I PAKIGNE, MINGLANILLA
Billing Address: BLOCK 19 LOT 44 VEL PAL I PAKIGNE, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604802390023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591800

60477300002

Date : 07-12-2018

BC07/535.7/2210/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047730000-2

Customer Information----------

Name : DEL CARMEN,NARCISO M

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 46
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 46

TIN :

Metering Information----------

Meter No	:	154472DS6	Pole No	:	0825101
Serial No	:	13736377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3282
Period From	:	06-11-2018	Prev Rdg	:	2908
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	550	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,177.54
Transmission Charge	0.3955/kWh	147.92
System Loss Charge	0.9005/kWh	336.79
Sub-Total		2,662.25
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.71
Surcharge	0.02 of 5,622.50	112.45
Sub-Total		253.81
Government Charges		
Franchise Tax - Local		21.95
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.93
Transmission		15.50
System Loss		24.52
Distribution		129.01
Others		20.35
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		607.94
CURRENT BILL - JULY 2018		4,599.12
TOTAL AMOUNT DUE		10,221.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,753.05

Your monthly electricity consumption chart

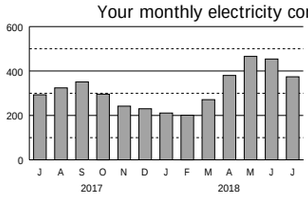

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.12		
Less : VAT	346.84		
Amount Net of VAT	4,252.28		
Less: BIR 2306	144.51		
BIR 2307	80.29	VATable Sales	3,991.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.10
Amount Due	4,027.48	VAT Zero Rated Sales	0.00
Add : VAT	346.84	VAT Amount	346.84
TOTAL AMOUNT DUE	4,374.32	TOTAL SALES	4,599.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2210/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CARMEN,NARCISO M
Meter Number : 154472DS6
Pole Number : 0825101
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 46
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 46

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2210/0/32/07-12-2018/37 2167

Bill ID 061550755545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596064

06138200008

Date : 07-12-2018

BC07/535.7/2220/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613820000-8

Customer Information----------

Name : JUMAMOY,MA. CHARLENE M

Premise Address: BLOCK 19 LOT 50 VEL PAL PAKIGNE MINGLANILLA
Billing Address: BLOCK 19 LOT 50 VEL PAL PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163508WS6	Pole No	:	0825101
Serial No	:	47611023	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22912
Period From	:	06-11-2018	Prev Rdg	:	22834
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	520	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 73.93
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.20
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.11
CURRENT BILL - JULY 2018		824.59
TOTAL AMOUNT DUE		1,641.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 239.00

Your monthly electricity consumption chart

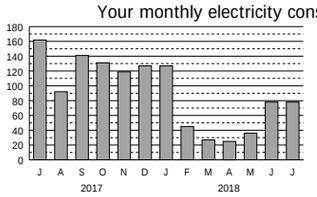

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.59		
Less : VAT	61.33		
Amount Net of VAT	763.26		
Less: BIR 2306	25.56		
BIR 2307	14.27	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.78
Amount Due	723.43	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	784.76	TOTAL SALES	824.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2220/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMOY,MA. CHARLENE M
Meter Number : 163508WS6
Pole Number : 0825101
Billing Period : JULY 2018

Premise Address: BLOCK 19 LOT 50 VEL PAL PAKIGNE MINGLANILLA
Billing Address: BLOCK 19 LOT 50 VEL PAL PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2220/0/32/07-12-2018/37 2168

Bill ID 414278590468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41477300002

BILLING STATEMENT

1015596897

Date : 07-12-2018

BC07/535.7/2260/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147730000-2

Customer Information----------
Name : HUCAMIS,CONCEPCION V

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 5
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 5

TIN :

Metering Information----------

Meter No	:	562289 GS6	Pole No	:	0825101
Serial No	:	25669169	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12800
Period From	:	06-11-2018	Prev Rdg	:	12549
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	700	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		153.77
Government Charges		
Franchise Tax - Local		14.65
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		11.66
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		406.11
CURRENT BILL - JULY 2018		3,069.76
TOTAL AMOUNT DUE		6,014.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 3,325.00

Your monthly electricity consumption chart

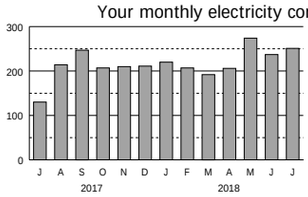

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.76		
Less : VAT	230.98		
Amount Net of VAT	2,838.78		
Less: BIR 2306	96.26		
BIR 2307	53.59	VATable Sales	2,663.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.13
Amount Due	2,688.93	VAT Zero Rated Sales	0.00
Add : VAT	230.98	VAT Amount	230.98
TOTAL AMOUNT DUE	2,919.91	TOTAL SALES	3,069.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2260/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUCAMIS,CONCEPCION V
Meter Number : 562289 GS6
Pole Number : 0825101
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 5
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 5

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855714193263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85578200009

1015592758

Date : 07-12-2018

BC07/535.7/2310/0825311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557820000-9

Customer Information----------

Name : CANARES,MICHAEL E

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3

TIN :

Metering Information----------

Meter No	:	457552GS6	Pole No	:	0825311
Serial No	:	53701748	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15102
Period From	:	06-11-2018	Prev Rdg	:	14963
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	650	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		89.76
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.02
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		225.79
CURRENT BILL - JULY 2018		1,707.71
TOTAL AMOUNT DUE		3,569.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,911.00

Your monthly electricity consumption chart

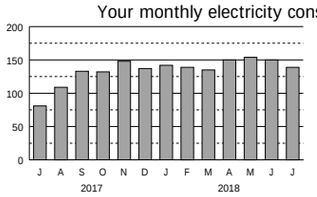

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.71		
Less : VAT	128.75		
Amount Net of VAT	1,578.96		
Less: BIR 2306	53.65		
BIR 2307	29.81	VATable Sales	1,481.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.04
Amount Due	1,495.50	VAT Zero Rated Sales	0.00
Add : VAT	128.75	VAT Amount	128.75
TOTAL AMOUNT DUE	1,624.25	TOTAL SALES	1,707.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2310/0/22/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANARES,MICHAEL E
Meter Number : 457552GS6
Pole Number : 0825311
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2310/0/22/07-12-2018/37 2170

Bill ID 014791289495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597611

01477300006

Date : 07-12-2018

BC07/535.7/2320/0825311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147730000-6

Customer Information----------

Name : OMOLON,GILDA A

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 5
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 5

TIN :

Metering Information----------

Meter No	:	260673GS6	Pole No	:	0825311
Serial No	:	47600752	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14750
Period From	:	06-11-2018	Prev Rdg	:	14646
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	650	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 839.50	16.79
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		3.92
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		167.70
CURRENT BILL - JULY 2018		1,266.68
TOTAL AMOUNT DUE		2,106.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 336.00

Your monthly electricity consumption chart

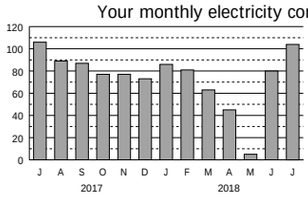

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.68		
Less : VAT	95.14		
Amount Net of VAT	1,171.54		
Less: BIR 2306	39.66		
BIR 2307	22.11	VATable Sales	1,098.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.56
Amount Due	1,109.77	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,204.91	TOTAL SALES	1,266.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2320/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMOLON,GILDA A
Meter Number : 260673GS6
Pole Number : 0825311
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 5
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 5

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555181492369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593018

55578200002

Date : 07-12-2018

BC07/535.7/2340/0825311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557820000-2

Customer Information----------

Name : CERNA,PRISCILA F

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3

TIN :

Metering Information----------

Meter No	:	BSG1800437	Pole No	:	0825311
Serial No	:	85168143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	882
Period From	:	06-11-2018	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	650	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		108.24
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.59
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		265.02
CURRENT BILL - JULY 2018		2,004.93
TOTAL AMOUNT DUE		4,336.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,300.00

Your monthly electricity consumption chart

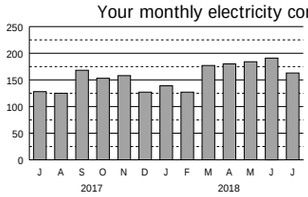

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.93		
Less : VAT	151.22		
Amount Net of VAT	1,853.71		
Less: BIR 2306	63.02		
BIR 2307	35.00	VATable Sales	1,739.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.80
Amount Due	1,755.69	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	1,906.91	TOTAL SALES	2,004.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2340/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,PRISCILA F
Meter Number : BSG1800437
Pole Number : 0825311
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2340/0/32/07-12-2018/37 2172

Bill ID 607425892851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60778200000

BILLING STATEMENT

1015593359

Date : 07-12-2018

BC07/535.7/2370/0825311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077820000-0

Customer Information----------

Name : PINILI,ROLANDO L

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 30
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 30

TIN :

Metering Information----------

Meter No	:	260720GS6	Pole No	:	0825311
Serial No	:	41465013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16918
Period From	:	06-11-2018	Prev Rdg	:	16652
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	650	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,548.73
Transmission Charge	0.3955/kWh	105.20
System Loss Charge	0.9005/kWh	239.53
Sub-Total		1,893.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.61
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		154.32
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.19
Transmission		11.03
System Loss		17.45
Distribution		91.93
Others		11.32
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		429.29
CURRENT BILL - JULY 2018		3,243.18
TOTAL AMOUNT DUE		5,931.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 5,998.00

Your monthly electricity consumption chart

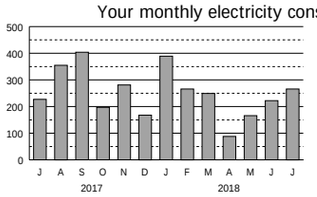

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.18		
Less : VAT	243.72		
Amount Net of VAT	2,999.46		
Less: BIR 2306	101.57		
BIR 2307	56.61	VATable Sales	2,813.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.57
Amount Due	2,841.28	VAT Zero Rated Sales	0.00
Add : VAT	243.72	VAT Amount	243.72
TOTAL AMOUNT DUE	3,085.00	TOTAL SALES	3,243.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2370/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINILI,ROLANDO L
Meter Number : 260720GS6
Pole Number : 0825311
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 30
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 30

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2370/0/32/07-12-2018/37 2173

Bill ID 318890455565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598204

31855869710

Date : 07-12-2018

BC07/535.7/2455/0825304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185586971-0

Customer Information----------

Name : MANACAP,EVA BARGAMENTO

Premise Address: PHASE 1 BLOCK 18 LOT 24 VELPAL PAKIGNE, MINGLANILLA

Billing Address: PHASE 1 BLOCK 18 LOT 24 VELPAL PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418040 GS6	Pole No	:	0825304
Serial No	:	74752554	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12563
Period From	:	06-11-2018	Prev Rdg	:	11819
No of Days	:	30	Diff Rdg	:	744
Avg kWh/day	:	24.80	Registered	:	744
Conn Load	:	236	Billed kWh	:	744

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,331.79
Transmission Charge	0.3955/kWh	294.25
System Loss Charge	0.9005/kWh	669.97
Sub-Total		5,296.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	66.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	214.27
Surcharge	0.02 of 5,706.50	114.13
Sub-Total		395.33
Government Charges		
Franchise Tax - Local		43.04
LFT Differential	0.0042/kWh	3.12
Value Added Tax		
Generation		308.19
Transmission		30.84
System Loss		48.79
Distribution		256.06
Others		27.27
NPC/PSALM Adjustment		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
NPC Stranded Debts	0.0265/kWh	19.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	190.69
Sub-Total		1,194.93
CURRENT BILL - JULY 2018		9,020.08
TOTAL AMOUNT DUE		11,890.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,836.00

Your monthly electricity consumption chart

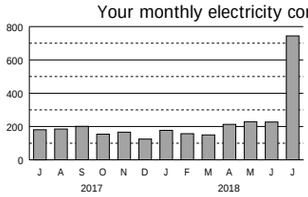

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,020.08		
Less : VAT	676.17		
Amount Net of VAT	8,343.91		
Less: BIR 2306	281.74		
BIR 2307	157.43	VATable Sales	7,825.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.76
Amount Due	7,904.74	VAT Zero Rated Sales	0.00
Add : VAT	676.17	VAT Amount	676.17
TOTAL AMOUNT DUE	8,580.91	TOTAL SALES	9,020.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2455/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,EVA BARGAMENTO

Meter Number : 418040 GS6

Pole Number : 0825304

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 18 LOT 24 VELPAL PAKIGNE, MINGLANILLA

Billing Address: PHASE 1 BLOCK 18 LOT 24 VELPAL PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2455/0/32/07-12-2018/37 2174

Bill ID 645228716795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64578200004

BILLING STATEMENT

1015611315

Date : 07-12-2018

BC07/535.7/2480/0825290/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457820000-4

Customer Information----------

Name : VESTIL,JEROME S

Premise Address: VEL PAL I PAKIGNE MINGLANILLA BLK 18 LOT 1
Billing Address: VEL PAL I PAKIGNE MINGLANILLA BLK 18 LOT 1

TIN :

Metering Information----------

Meter No	:	BSV1715330	Pole No	:	0825290
Serial No	:	41039599	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	468
Period From	:	06-11-2018	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	650	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 5,516.50	110.33
Sub-Total		185.92
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		16.94
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		331.73
CURRENT BILL - JULY 2018		2,518.57
TOTAL AMOUNT DUE		5,334.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,700.00

Your monthly electricity consumption chart

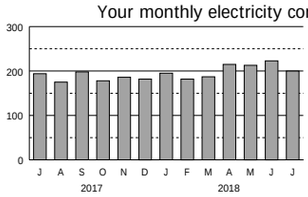

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.57		
Less : VAT	191.82		
Amount Net of VAT	2,326.75		
Less: BIR 2306	79.93		
BIR 2307	43.99	VATable Sales	2,186.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.91
Amount Due	2,202.83	VAT Zero Rated Sales	0.00
Add : VAT	191.82	VAT Amount	191.82
TOTAL AMOUNT DUE	2,394.65	TOTAL SALES	2,518.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2480/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VESTIL,JEROME S
Meter Number : BSV1715330
Pole Number : 0825290
Billing Period : JULY 2018

Premise Address: VEL PAL I PAKIGNE MINGLANILLA BLK 18 LOT 1
Billing Address: VEL PAL I PAKIGNE MINGLANILLA BLK 18 LOT 1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2480/0/32/07-12-2018/37 2175

Bill ID 095837177778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612595

09578200009

Date : 07-12-2018

BC07/535.7/2490/0825290/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957820000-9

Customer Information----------

Name : VICTORIA,FLORA T

Premise Address: VEL PAL PAKIGNE MINGLANILLA BLK 19 LOT 2
Billing Address: VEL PAL PAKIGNE MINGLANILLA BLK 19 LOT 2

TIN :

Metering Information----------

Meter No	:	BSV1713773	Pole No	:	0825290
Serial No	:	41038042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	623
Period From	:	06-11-2018	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	650	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,356.60
Transmission Charge	0.3955/kWh	92.15
System Loss Charge	0.9005/kWh	209.82
Sub-Total		1,658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.10
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		162.35
Government Charges		
Franchise Tax - Local		13.71
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.51
Transmission		9.64
System Loss		15.27
Distribution		80.60
Others		13.19
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		379.48
CURRENT BILL - JULY 2018		2,872.08
TOTAL AMOUNT DUE		6,586.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,150.00

Your monthly electricity consumption chart

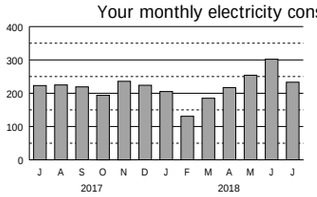

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.08		
Less : VAT	216.78		
Amount Net of VAT	2,655.30		
Less: BIR 2306	90.31		
BIR 2307	50.15	VATable Sales	2,492.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.70
Amount Due	2,514.84	VAT Zero Rated Sales	0.00
Add : VAT	216.78	VAT Amount	216.78
TOTAL AMOUNT DUE	2,731.62	TOTAL SALES	2,872.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2490/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,FLORA T

Meter Number : BSV1713773

Pole Number : 0825290

Billing Period : JULY 2018

Premise Address: VEL PAL PAKIGNE MINGLANILLA BLK 19 LOT 2
Billing Address: VEL PAL PAKIGNE MINGLANILLA BLK 19 LOT 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445364104743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611325

44578200006

Date : 07-12-2018

BC07/535.7/2500/0825290/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457820000-6

Customer Information----------

Name : KAINDOY,NELSA M

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1715385	Pole No	:	0825290
Serial No	:	41039654	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	228
Period From	:	06-11-2018	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	650	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		- 124.17
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 10.96
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.66
CURRENT BILL - JULY 2018		516.35
TOTAL AMOUNT DUE		1,959.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,700.00

Your monthly electricity consumption chart

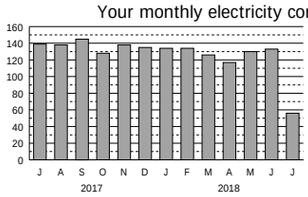

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.35		
Less : VAT	38.44		
Amount Net of VAT	477.91		
Less: BIR 2306	16.01		
BIR 2307	8.85	VATable Sales	439.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	453.05	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	491.49	TOTAL SALES	516.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2500/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAINDOY,NELSA M
Meter Number : BSV1715385
Pole Number : 0825290
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2500/0/32/07-12-2018/37 2177

Bill ID 206628191259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593546

20678200005

Date : 07-12-2018

BC07/535.7/2590/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067820000-5

Customer Information----------

Name : PENA,VIRGINIA G

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1014353	Pole No	:	0825283
Serial No	:	39812882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5200
Period From	:	06-11-2018	Prev Rdg	:	5119
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	650	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 35.23
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.82
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.47
CURRENT BILL - JULY 2018		901.60
TOTAL AMOUNT DUE		2,040.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,169.00

Your monthly electricity consumption chart

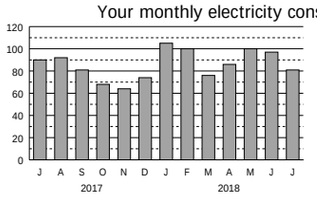

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.60		
Less : VAT	67.39		
Amount Net of VAT	834.21		
Less: BIR 2306	28.07		
BIR 2307	15.66	VATable Sales	778.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	790.48	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	857.87	TOTAL SALES	901.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2590/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,VIRGINIA G

Meter Number : MTR1014353

Pole Number : 0825283

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 19 LOT 1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835221946457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608105

83578200004

Date : 07-12-2018

BC07/535.7/2610/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357820000-4

Customer Information----------

Name : CEBALLOS,ANIANO T JR

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 8
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 8

TIN :

Metering Information----------

Meter No	:	MTR1208337	Pole No	:	0825283
Serial No	:	84444339	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	188
Period From	:	06-11-2018	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	650	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	17.47
Transmission Charge	0.3955/kWh	1.19
System Loss Charge	0.9005/kWh	2.70
Sub-Total		21.36
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.95	- 29.95
NPC/PSALM Adjustment	0.288/kWh	0.86
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		1.24
Transmission		0.11
System Loss		0.18
Distribution		1.63
Others		1.36
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		6.67
CURRENT BILL - JULY 2018		45.02
TOTAL AMOUNT DUE		1,669.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 17.00

Your monthly electricity consumption chart

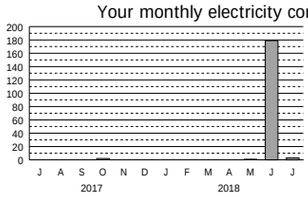

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.02		
Less : VAT	4.54		
Amount Net of VAT	40.48		
Less: BIR 2306	1.88		
BIR 2307	0.77	VATable Sales	38.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.13
Amount Due	37.83	VAT Zero Rated Sales	0.00
Add : VAT	4.54	VAT Amount	4.54
TOTAL AMOUNT DUE	42.37	TOTAL SALES	45.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2610/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ANIANO T JR
Meter Number : MTR1208337
Pole Number : 0825283
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 8
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 8

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306558804722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593130

30678200004

Date : 07-12-2018

BC07/535.7/2630/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067820000-4

Customer Information----------

Name : CATIPAY,OSITA L

Premise Address: VEL PAL I SUB-DIVISION BLK 19 LOT 7 PAKIGNE MINGLANILLA

Billing Address: VEL PAL I SUB-DIVISION BLK 19 LOT 7 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707951	Pole No	:	0825283
Serial No	:	85167995	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	805
Period From	:	06-11-2018	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	650	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.13
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		165.81
CURRENT BILL - JULY 2018		1,254.40
TOTAL AMOUNT DUE		2,610.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 985.00

Your monthly electricity consumption chart

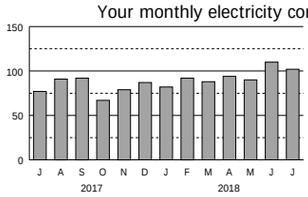

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.40		
Less : VAT	94.60		
Amount Net of VAT	1,159.80		
Less: BIR 2306	39.41		
BIR 2307	21.90	VATable Sales	1,088.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,098.49	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,193.09	TOTAL SALES	1,254.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2630/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,OSITA L

Meter Number : BSG1707951

Pole Number : 0825283

Billing Period : JULY 2018

Premise Address: VEL PAL I SUB-DIVISION BLK 19 LOT 7 PAKIGNE MINGLANILLA

Billing Address: VEL PAL I SUB-DIVISION BLK 19 LOT 7 PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735666807126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607240

73578200005

Date : 07-12-2018

BC07/535.7/2640/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357820000-5

Customer Information----------

Name : GALACIO,ANICETA T

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 6

TIN :

Metering Information----------

Meter No	:	BSG1706959	Pole No	:	0825283
Serial No	:	85168521	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	737
Period From	:	06-11-2018	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	650	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		1.55
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.94
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.28
CURRENT BILL - JULY 2018		1,160.79
TOTAL AMOUNT DUE		2,305.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 950.00

Your monthly electricity consumption chart

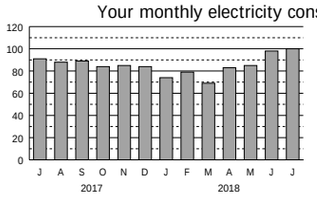

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.79		
Less : VAT	86.82		
Amount Net of VAT	1,073.97		
Less: BIR 2306	36.17		
BIR 2307	20.21	VATable Sales	1,004.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,017.59	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,104.41	TOTAL SALES	1,160.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2640/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALACIO,ANICETA T

Meter Number : BSG1706959

Pole Number : 0825283

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 6
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 6

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2640/0/32/07-12-2018/37 2181

Bill ID 675694124427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67578200007

BILLING STATEMENT

1015601893

Date : 07-12-2018

BC07/535.7/2700/0825276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757820000-7

Customer Information----------

Name : VALENCIA,ABDON B

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 1

TIN :

Metering Information----------

Meter No	:	BSV1712227	Pole No	:	0825276
Serial No	:	41036496	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	839
Period From	:	06-11-2018	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	850	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,571.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,002.87
Transmission Charge	0.3955/kWh	136.05
System Loss Charge	0.9005/kWh	309.77
Sub-Total		2,448.69
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.07
Surcharge	0.02 of 4,572.00	91.44
Sub-Total		221.46
Government Charges		
Franchise Tax - Local		20.13
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		142.51
Transmission		14.26
System Loss		22.57
Distribution		118.71
Others		17.28
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		557.74
CURRENT BILL - JULY 2018		4,217.18
TOTAL AMOUNT DUE		8,789.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,744.00

Your monthly electricity consumption chart

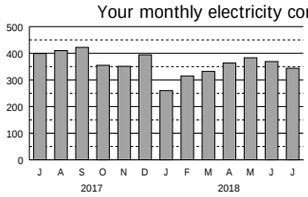

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.18		
Less : VAT	317.65		
Amount Net of VAT	3,899.53		
Less: BIR 2306	132.38		
BIR 2307	73.62	VATable Sales	3,659.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.09
Amount Due	3,693.53	VAT Zero Rated Sales	0.00
Add : VAT	317.65	VAT Amount	317.65
TOTAL AMOUNT DUE	4,011.18	TOTAL SALES	4,217.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2700/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENCIA,ABDON B
Meter Number : BSV1712227
Pole Number : 0825276
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 1
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 24 LOT 1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2700/0/32/07-12-2018/37 2182

Bill ID 235214842857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23578200000

1015606773

Date : 07-12-2018

BC07/535.7/2730/0825374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357820000-0

Customer Information----------

Name : ELNAR,EMILIANO B

Premise Address: BLK 18 LOT 1 VEL-PAL I MINGLANILLA BLK 18 LOT
Billing Address: BLK 18 LOT 1 VEL-PAL I MINGLANILLA BLK 18 LOT

TIN :

Metering Information----------

Meter No	:	BSV1712334	Pole No	:	0825374
Serial No	:	41036603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	589
Period From	:	06-11-2018	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	650	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		148.94
Government Charges		
Franchise Tax - Local		11.39
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		12.70
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		314.79
CURRENT BILL - JULY 2018		2,384.83
TOTAL AMOUNT DUE		6,203.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 3,477.48

Your monthly electricity consumption chart

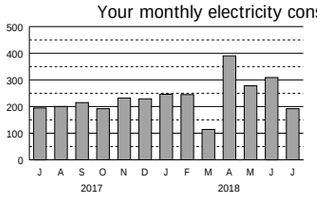

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.83		
Less : VAT	180.62		
Amount Net of VAT	2,204.21		
Less: BIR 2306	75.25		
BIR 2307	41.64	VATable Sales	2,070.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.17
Amount Due	2,087.32	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,267.94	TOTAL SALES	2,384.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2730/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELNAR,EMILIANO B

Meter Number : BSV1712334

Pole Number : 0825374

Billing Period : JULY 2018

Premise Address: BLK 18 LOT 1 VEL-PAL I MINGLANILLA BLK 18 LOT
Billing Address: BLK 18 LOT 1 VEL-PAL I MINGLANILLA BLK 18 LOT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2730/0/32/07-12-2018/37 2183

Bill ID 935292827719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606383

93578200003

Date : 07-12-2018

BC07/535.7/2770/0825360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357820000-3

Customer Information----------

Name : SOLITO,ARTURO P JR.

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 9
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 9

TIN :

Metering Information----------

Meter No	:	BSG1703852	Pole No	:	0825360
Serial No	:	85162576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	521
Period From	:	06-11-2018	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	650	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	64.05
Transmission Charge	0.3955/kWh	4.35
System Loss Charge	0.9005/kWh	9.91
Sub-Total		78.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.79	- 109.79
NPC/PSALM Adjustment	0.288/kWh	3.17
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 96.24
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.56
Transmission		0.44
System Loss		0.72
Distribution		4.38
Others		- 8.24
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		9.07
CURRENT BILL - JULY 2018		27.62
TOTAL AMOUNT DUE		546.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,150.00

Your monthly electricity consumption chart

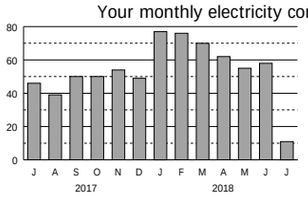

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.62		
Less : VAT	1.93		
Amount Net of VAT	25.69		
Less: BIR 2306	0.79		
BIR 2307	0.37	VATable Sales	18.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.14
Amount Due	24.53	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	26.46	TOTAL SALES	27.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2770/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLITO,ARTURO P JR.
Meter Number : BSG1703852
Pole Number : 0825360
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 9
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 9

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2770/0/32/07-12-2018/37 2184

Bill ID 436526123963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43678200007

BILLING STATEMENT

1015606999

Date : 07-12-2018

BC07/535.7/2850/0825360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367820000-7

Customer Information----------

Name : LENDIO,CLEOFE A

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 4
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 4

TIN :

Metering Information----------

Meter No	:	BSG1703849	Pole No	:	0825360
Serial No	:	85162573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1912
Period From	:	06-11-2018	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	650	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		125.05
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		9.90
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		307.15
CURRENT BILL - JULY 2018		2,323.33
TOTAL AMOUNT DUE		5,004.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,430.00

Your monthly electricity consumption chart

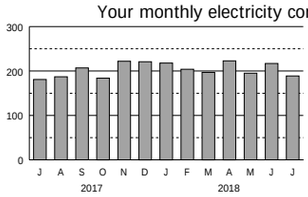

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.33		
Less : VAT	175.22		
Amount Net of VAT	2,148.11		
Less: BIR 2306	73.00		
BIR 2307	40.56	VATable Sales	2,016.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.93
Amount Due	2,034.55	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,209.77	TOTAL SALES	2,323.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2850/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENDIO,CLEOFE A
Meter Number : BSG1703849
Pole Number : 0825360
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 4
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 4

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2850/0/32/07-12-2018/37 2185

Bill ID 636952724590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606712

63678200005

Date : 07-12-2018

BC07/535.7/2880/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367820000-5

Customer Information----------

Name : LOZADA,PRISCILLA P

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 3

TIN :

Metering Information----------

Meter No	:	BSG1704236	Pole No	:	0825346
Serial No	:	85162312	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	791
Period From	:	06-11-2018	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	650	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		- 76.18
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.44
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.03
CURRENT BILL - JULY 2018		845.21
TOTAL AMOUNT DUE		1,909.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,200.00

Your monthly electricity consumption chart

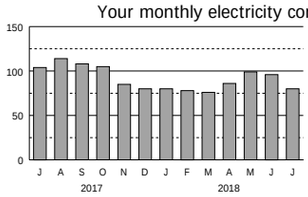

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.21		
Less : VAT	62.88		
Amount Net of VAT	782.33		
Less: BIR 2306	26.20		
BIR 2307	14.63	VATable Sales	727.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	741.50	VAT Zero Rated Sales	0.00
Add : VAT	62.88	VAT Amount	62.88
TOTAL AMOUNT DUE	804.38	TOTAL SALES	845.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2880/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZADA,PRISCILLA P

Meter Number : BSG1704236

Pole Number : 0825346

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 3

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/2880/0/32/07-12-2018/37 2186

Bill ID 836220019410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83678200003

BILLING STATEMENT

1015608543

Date : 07-12-2018

BC07/535.7/2910/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367820000-3

Customer Information----------

Name : NAVARRO,RODOLFO S

Premise Address: VEL PAL I PAKIGNE MINGLANILLA BLK 17 LOT 3
Billing Address: VEL PAL I PAKIGNE MINGLANILLA BLK 17 LOT 3

TIN :

Metering Information----------

Meter No	:	BSG1704894	Pole No	:	0825346
Serial No	:	85163858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1494
Period From	:	06-11-2018	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	680	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		110.97
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		8.50
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		288.41
CURRENT BILL - JULY 2018		2,180.75
TOTAL AMOUNT DUE		4,365.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,320.00

Your monthly electricity consumption chart

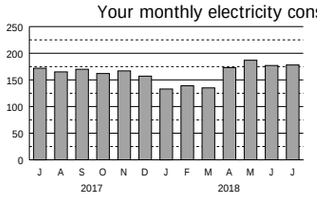

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.75		
Less : VAT	164.18		
Amount Net of VAT	2,016.57		
Less: BIR 2306	68.41		
BIR 2307	38.07	VATable Sales	1,892.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.23
Amount Due	1,910.09	VAT Zero Rated Sales	0.00
Add : VAT	164.18	VAT Amount	164.18
TOTAL AMOUNT DUE	2,074.27	TOTAL SALES	2,180.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2910/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,RODOLFO S
Meter Number : BSG1704894
Pole Number : 0825346
Billing Period : JULY 2018

Premise Address: VEL PAL I PAKIGNE MINGLANILLA BLK 17 LOT 3
Billing Address: VEL PAL I PAKIGNE MINGLANILLA BLK 17 LOT 3

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936450309649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606984

93678200002

Date : 07-12-2018

BC07/535.7/2940/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367820000-2

Customer Information----------

Name : MANACAP,OSCAR F

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 17 LOT 33
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 17 LOT 33

TIN :

Metering Information----------

Meter No	:	BSG1704286	Pole No	:	0825346
Serial No	:	85163790	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4284
Period From	:	06-11-2018	Prev Rdg	:	3802
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	650	Billed kWh	:	482

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,133.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,806.35
Transmission Charge	0.3955/kWh	190.63
System Loss Charge	0.9005/kWh	434.04
Sub-Total		3,431.02
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.82
Surcharge	0.02 of 6,133.00	122.66
Sub-Total		304.84
Government Charges		
Franchise Tax - Local		28.16
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		199.65
Transmission		19.98
System Loss		31.62
Distribution		166.10
Others		23.54
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.54
Sub-Total		780.50
CURRENT BILL - JULY 2018		5,900.51
TOTAL AMOUNT DUE		12,033.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,800.00

Your monthly electricity consumption chart

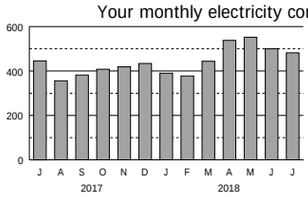

Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,900.51		
Less : VAT	444.15		
Amount Net of VAT	5,456.36		
Less: BIR 2306	185.07		
BIR 2307	103.00	VATable Sales	5,120.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.35
Amount Due	5,168.29	VAT Zero Rated Sales	0.00
Add : VAT	444.15	VAT Amount	444.15
TOTAL AMOUNT DUE	5,612.44	TOTAL SALES	5,900.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2940/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,OSCAR F

Meter Number : BSG1704286

Pole Number : 0825346

Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 17 LOT 33
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 17 LOT 33

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377981802624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37720300005

1015603491

Date : 07-12-2018

BC07/535.7/2951/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772030000-5

Customer Information----------

Name : CARTAGENA,DOMINGA P

Premise Address: LOT 37 BLK 17 VELPAL I PAKIGNE MINGLANILLA
Billing Address: LOT 37 BLK 17 VELPAL I PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052266	Pole No	:	0825346
Serial No	:	121435225	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2176
Period From	:	06-11-2018	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	488	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.50
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.15
CURRENT BILL - JULY 2018		339.74
TOTAL AMOUNT DUE		662.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,300.00

Your monthly electricity consumption chart

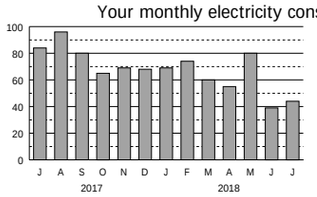

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.74		
Less : VAT	24.44		
Amount Net of VAT	315.30		
Less: BIR 2306	10.19		
BIR 2307	5.75	VATable Sales	285.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	299.36	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	323.80	TOTAL SALES	339.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2951/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAGENA,DOMINGA P
Meter Number : MTR1052266
Pole Number : 0825346
Billing Period : JULY 2018

Premise Address: LOT 37 BLK 17 VELPAL I PAKIGNE MINGLANILLA
Billing Address: LOT 37 BLK 17 VELPAL I PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355867516107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592890

35578200004

Date : 07-12-2018

BC07/535.7/2990/0825332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557820000-4

Customer Information----------

Name : TOCAO,ANDRE ARANAS

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 2

TIN :

Metering Information----------

Meter No	:	199932WS6	Pole No	:	0825332
Serial No	:	47123987	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11384
Period From	:	06-11-2018	Prev Rdg	:	11115
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	650	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		140.60
Government Charges		
Franchise Tax - Local		15.57
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		9.58
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		432.13
CURRENT BILL - JULY 2018		3,262.23
TOTAL AMOUNT DUE		5,208.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 5,000.00

Your monthly electricity consumption chart

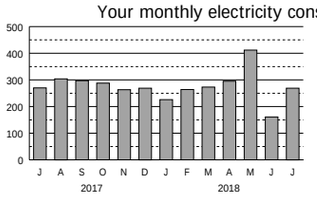

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.23		
Less : VAT	244.57		
Amount Net of VAT	3,017.66		
Less: BIR 2306	101.94		
BIR 2307	56.94	VATable Sales	2,830.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.56
Amount Due	2,858.78	VAT Zero Rated Sales	0.00
Add : VAT	244.57	VAT Amount	244.57
TOTAL AMOUNT DUE	3,103.35	TOTAL SALES	3,262.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2990/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOCAO,ANDRE ARANAS

Meter Number : 199932WS6

Pole Number : 0825332

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 2
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707653919516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70778200009

BILLING STATEMENT

1015593520

Date : 07-12-2018

BC07/535.7/3030/0825332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077820000-9

Customer Information----------

Name : ILUSTRISIMO,ROLAND V

Premise Address: VEL PAL I SUB-DIVISION BLK 18 LOT 33 PAKIGNE MINGLANILLA

Billing Address: VEL PAL I SUB-DIVISION BLK 18 LOT 33 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052265	Pole No	:	0825332
Serial No	:	121435296	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9968
Period From	:	06-11-2018	Prev Rdg	:	9760
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	650	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		147.57
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		12.10
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		339.16
CURRENT BILL - JULY 2018		2,567.47
TOTAL AMOUNT DUE		6,015.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 3,000.00

Your monthly electricity consumption chart

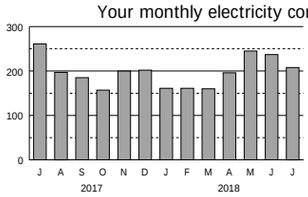

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.47		
Less : VAT	193.92		
Amount Net of VAT	2,373.55		
Less: BIR 2306	80.80		
BIR 2307	44.83	VATable Sales	2,228.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.24
Amount Due	2,247.92	VAT Zero Rated Sales	0.00
Add : VAT	193.92	VAT Amount	193.92
TOTAL AMOUNT DUE	2,441.84	TOTAL SALES	2,567.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3030/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILUSTRISIMO,ROLAND V

Meter Number : MTR1052265

Pole Number : 0825332

Billing Period : JULY 2018

Premise Address: VEL PAL I SUB-DIVISION BLK 18 LOT 33 PAKIGNE MINGLANILLA
Billing Address: VEL PAL I SUB-DIVISION BLK 18 LOT 33 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546014467593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613591

54678200004

Date : 07-12-2018

BC07/535.7/3050/0825332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467820000-4

Customer Information----------

Name : SOON,MARITES T

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 17 LOT 2
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 17 LOT 2

TIN :

Metering Information----------

Meter No	:	397696GS6	Pole No	:	0825332
Serial No	:	2003160510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46439
Period From	:	06-11-2018	Prev Rdg	:	46016
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	650	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,607.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,462.83
Transmission Charge	0.3955/kWh	167.30
System Loss Charge	0.9005/kWh	380.91
Sub-Total		3,011.04
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.82
Surcharge	0.02 of 8,607.50	172.15
Sub-Total		332.03
Government Charges		
Franchise Tax - Local		25.07
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		175.22
Transmission		17.53
System Loss		27.73
Distribution		145.84
Others		28.45
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		693.17
CURRENT BILL - JULY 2018		5,251.56
TOTAL AMOUNT DUE		13,858.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 7,192.43

Your monthly electricity consumption chart

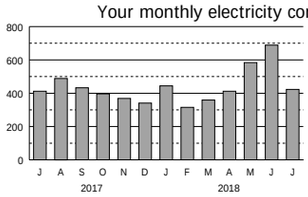

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.56		
Less : VAT	397.63		
Amount Net of VAT	4,853.93		
Less: BIR 2306	165.69		
BIR 2307	91.70	VATable Sales	4,558.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.54
Amount Due	4,596.54	VAT Zero Rated Sales	0.00
Add : VAT	397.63	VAT Amount	397.63
TOTAL AMOUNT DUE	4,994.17	TOTAL SALES	5,251.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3050/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOON,MARITES T
Meter Number : 397696GS6
Pole Number : 0825332
Billing Period : JULY 2018

Premise Address: VEL-PAL PAKIGNE MINGLANILLA BLK 17 LOT 2
Billing Address: VEL-PAL PAKIGNE MINGLANILLA BLK 17 LOT 2

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/3050/0/32/07-12-2018/37 2192

Bill ID 755037198372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75578200000

1015592974

Date : 07-12-2018

BC07/535.7/3080/0825332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557820000-0

Customer Information----------

Name : ZOZOBRADO,VIOLETA C

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3

TIN :

Metering Information----------

Meter No	:	289530SS6	Pole No	:	0825332
Serial No	:	41029670	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13805
Period From	:	06-11-2018	Prev Rdg	:	13733
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 72.58
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.18
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.75
CURRENT BILL - JULY 2018		756.71
TOTAL AMOUNT DUE		1,517.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 470.00

Your monthly electricity consumption chart

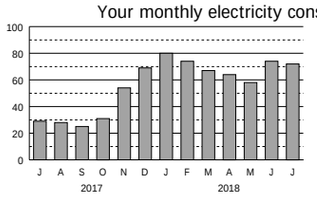

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.71		
Less : VAT	56.15		
Amount Net of VAT	700.56		
Less: BIR 2306	23.39		
BIR 2307	13.10	VATable Sales	650.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.60
Amount Due	664.07	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	720.22	TOTAL SALES	756.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3080/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOZOBRADO,VIOLETA C
Meter Number : 289530SS6
Pole Number : 0825332
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/3080/0/32/07-12-2018/37 2193

Bill ID 846001666701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613511

84678200001

Date : 07-12-2018

BC07/535.7/3090/0825325/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467820000-1

Customer Information----------

Name : MATURAN,LEOVELIO C

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 21
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 21

TIN :

Metering Information----------

Meter No	:	150957DS6	Pole No	:	0825325
Serial No	:	11270603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52826
Period From	:	06-11-2018	Prev Rdg	:	52569
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	650	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,496.33
Transmission Charge	0.3955/kWh	101.64
System Loss Charge	0.9005/kWh	231.43
Sub-Total		1,829.40
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.02
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		162.56
Government Charges		
Franchise Tax - Local		15.57
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		106.45
Transmission		10.66
System Loss		16.86
Distribution		88.84
Others		12.68
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		417.62
CURRENT BILL - JULY 2018		3,149.93
TOTAL AMOUNT DUE		6,421.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,273.00

Your monthly electricity consumption chart

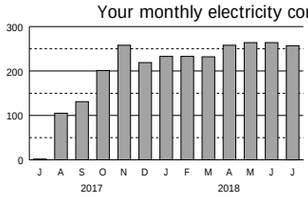

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.93		
Less : VAT	237.23		
Amount Net of VAT	2,912.70		
Less: BIR 2306	98.86		
BIR 2307	54.99	VATable Sales	2,732.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.39
Amount Due	2,758.85	VAT Zero Rated Sales	0.00
Add : VAT	237.23	VAT Amount	237.23
TOTAL AMOUNT DUE	2,996.08	TOTAL SALES	3,149.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3090/0/31/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATURAN,LEOVELIO C
Meter Number : 150957DS6
Pole Number : 0825325
Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 21
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 17 LOT 21

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.7/3090/0/31/07-12-2018/37 2194

Bill ID 065818667655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598176

06578200005

Date : 07-12-2018

BC07/535.7/3110/0825325/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657820000-5

Customer Information----------

Name : HANGINAN,OSCAR F

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3

TIN :

Metering Information----------

Meter No	:	152239DS6	Pole No	:	0825325
Serial No	:	11991164	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	85609
Period From	:	06-11-2018	Prev Rdg	:	85459
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	650	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		100.36
Government Charges		
Franchise Tax - Local		8.81
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.99
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		244.05
CURRENT BILL - JULY 2018		1,846.37
TOTAL AMOUNT DUE		4,029.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,813.00

Your monthly electricity consumption chart

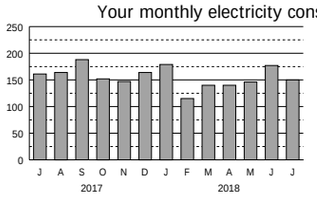

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.37		
Less : VAT	139.30		
Amount Net of VAT	1,707.07		
Less: BIR 2306	58.04		
BIR 2307	32.24	VATable Sales	1,602.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.75
Amount Due	1,616.79	VAT Zero Rated Sales	0.00
Add : VAT	139.30	VAT Amount	139.30
TOTAL AMOUNT DUE	1,756.09	TOTAL SALES	1,846.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3110/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HANGINAN,OSCAR F

Meter Number : 152239DS6

Pole Number : 0825325

Billing Period : JULY 2018

Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 18 LOT 3

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486697593008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608396

48696200004

Date : 07-12-2018

BC07/535.7/9999999/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869620000-4

Customer Information----------

Name : TE,GUILLEN H.

Premise Address: PHASE I, BLK 14 LOT 11 Minglanilla
Billing Address: PHASE I, BLK 14 LOT 11 Minglanilla

TIN :

Metering Information----------

Meter No	:	146713WS6	Pole No	:	0792271
Serial No	:	48610271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43598
Period From	:	06-11-2018	Prev Rdg	:	43434
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	400	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		8.54
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		266.52
CURRENT BILL - JULY 2018		2,016.29
TOTAL AMOUNT DUE		4,322.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,784.00

Your monthly electricity consumption chart

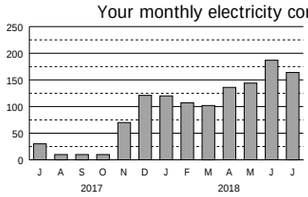

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.29		
Less : VAT	152.04		
Amount Net of VAT	1,864.25		
Less: BIR 2306	63.35		
BIR 2307	35.20	VATable Sales	1,749.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	1,765.70	VAT Zero Rated Sales	0.00
Add : VAT	152.04	VAT Amount	152.04
TOTAL AMOUNT DUE	1,917.74	TOTAL SALES	2,016.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/9999999/0/32/07-12-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TE,GUILLEN H.
Meter Number : 146713WS6
Pole Number : 0792271
Billing Period : JULY 2018

Premise Address: PHASE I, BLK 14 LOT 11 Minglanilla
Billing Address: PHASE I, BLK 14 LOT 11 Minglanilla

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746790667217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7462508470-7

BILLING STATEMENT

1015613491

Date : 07-12-2018

BC07/535.3/0/0797784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462508470-7

Customer Information----------

Name : CONCEPCION,HELEN ALIPAR

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165033	Pole No	:	0797784
Serial No	:	133496046	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7619
Period From	:	06-11-2018	Prev Rdg	:	7413
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	222	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		138.69
Government Charges		
Franchise Tax - Local		12.10
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		11.08
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		335.01
CURRENT BILL - JULY 2018		2,534.48
TOTAL AMOUNT DUE		5,576.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,332.00

Your monthly electricity consumption chart

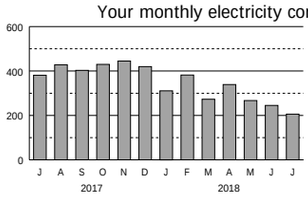

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.48		
Less : VAT	191.18		
Amount Net of VAT	2,343.30		
Less: BIR 2306	79.67		
BIR 2307	44.25	VATable Sales	2,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.83
Amount Due	2,219.38	VAT Zero Rated Sales	0.00
Add : VAT	191.18	VAT Amount	191.18
TOTAL AMOUNT DUE	2,410.56	TOTAL SALES	2,534.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,HELEN ALIPAR
Meter Number : MTR1165033
Pole Number : 0797784
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494456898027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49421275790

BILLING STATEMENT

1015612658

Date : 07-12-2018

BC07/535.3/0/0797714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942127579-0

Customer Information----------

Name : OLIVAR,ALLAN ALBERT ALISTAIRE GATCHALIAN

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032190	Pole No	:	0797714
Serial No	:	126812847	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2111
Period From	:	06-11-2018	Prev Rdg	:	2059
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	114	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 127.40
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.63
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.72
CURRENT BILL - JULY 2018		466.26
TOTAL AMOUNT DUE		1,206.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 927.00

Your monthly electricity consumption chart

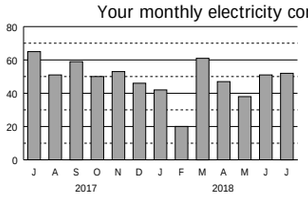

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.26		
Less : VAT	34.28		
Amount Net of VAT	431.98		
Less: BIR 2306	14.29		
BIR 2307	7.98	VATable Sales	396.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	409.71	VAT Zero Rated Sales	0.00
Add : VAT	34.28	VAT Amount	34.28
TOTAL AMOUNT DUE	443.99	TOTAL SALES	466.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVAR,ALLAN ALBERT ALISTAIRE GATCHALIAN

Meter Number : MTR1032190

Pole Number : 0797714

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399875790770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613631

39974930255

Date : 07-12-2018

BC07/535.3/0/0788734/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997493025-5

Customer Information----------

Name : RESTON,LORETO ADLAWAN

Premise Address: LOWER LIPATA ,MINGLANILLA
Billing Address: LOWER LIPATA ,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032204	Pole No	:	0788734
Serial No	:	126816287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2192
Period From	:	06-11-2018	Prev Rdg	:	2027
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	256	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		6.21
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		265.62
CURRENT BILL - JULY 2018		2,006.24
TOTAL AMOUNT DUE		3,336.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 25.00

Your monthly electricity consumption chart

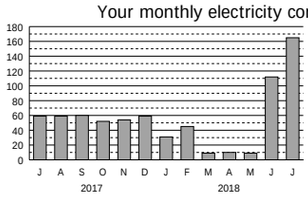

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.24		
Less : VAT	150.55		
Amount Net of VAT	1,855.69		
Less: BIR 2306	62.73		
BIR 2307	35.02	VATable Sales	1,740.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.07
Amount Due	1,757.94	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	1,908.49	TOTAL SALES	2,006.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTON,LORETO ADLAWAN

Meter Number : MTR1032204

Pole Number : 0788734

Billing Period : JULY 2018

Premise Address: LOWER LIPATA ,MINGLANILLA
Billing Address: LOWER LIPATA ,MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831357266251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83109100004

BILLING STATEMENT

1015606267

Date : 07-12-2018

BC07/535.3/7/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310910000-4

Customer Information----------
Name : GICA,ALGUIREY L

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111068	Pole No	:	0777350
Serial No	:	129127259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1112
Period From	:	06-11-2018	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		464.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.7393/kWh	31.05
System Loss Charge	0.8858/kWh	37.20
Sub-Total		312.79
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 464.00	9.28
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		3.25
System Loss		2.76
Distribution		15.02
Others		1.89
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		69.99
CURRENT BILL - JULY 2018		533.12
TOTAL AMOUNT DUE		997.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2018 - 1,014.00

Your monthly electricity consumption chart

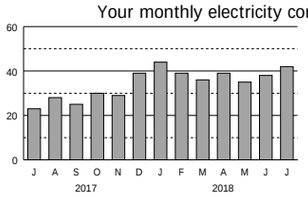

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.12		
Less : VAT	40.59		
Amount Net of VAT	492.53		
Less: BIR 2306	16.94		
BIR 2307	9.32	VATable Sales	463.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	466.27	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	506.86	TOTAL SALES	533.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/7/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GICA,ALGUIREY L
Meter Number : MTR1111068
Pole Number : 0777350
Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/7/0/32/07-12-2018/38 2200

Bill ID 099862381679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614091

09979100006

Date : 07-12-2018

BC07/535.3/10/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997910000-6

Customer Information----------

Name : LABOS,CARLOS

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246277DS6	Pole No	:	0777350
Serial No	:	10420858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55197
Period From	:	06-11-2018	Prev Rdg	:	54658
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,186.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,138.22
Transmission Charge	0.3955/kWh	213.17
System Loss Charge	0.9005/kWh	485.37
Sub-Total		3,836.76
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	155.23
Surcharge	0.02 of 11,774.50	235.49
Sub-Total		439.21
Government Charges		
Franchise Tax - Local		32.03
LFT Differential	0.0042/kWh	2.26
Value Added Tax		
Generation		223.27
Transmission		22.33
System Loss		35.35
Distribution		185.67
Others		38.19
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.15
Sub-Total		885.13
CURRENT BILL - JULY 2018		6,708.34
TOTAL AMOUNT DUE		12,895.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 5,588.00

Your monthly electricity consumption chart

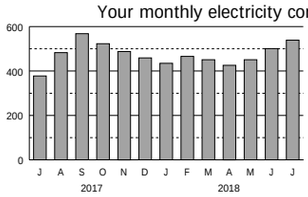

Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,708.34		
Less : VAT	508.45		
Amount Net of VAT	6,199.89		
Less: BIR 2306	211.86		
BIR 2307	117.15	VATable Sales	5,823.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.68
Amount Due	5,870.88	VAT Zero Rated Sales	0.00
Add : VAT	508.45	VAT Amount	508.45
TOTAL AMOUNT DUE	6,379.33	TOTAL SALES	6,708.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/10/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABOS,CARLOS
Meter Number : 246277DS6
Pole Number : 0777350
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624255578761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601616

62458100005

Date : 07-12-2018

BC07/535.3/11/0778461/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245810000-5

Customer Information----------

Name : JAMBONGANA,AKHIM U

Premise Address: 1134 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 1134 KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129532	Pole No	:	0778461
Serial No	:	40078426	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4101
Period From	:	06-11-2018	Prev Rdg	:	3943
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	400	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,568.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.7393/kWh	116.81
System Loss Charge	0.8858/kWh	139.96
Sub-Total		1,176.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 18,569.00	371.38
Sub-Total		431.10
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		12.25
System Loss		10.44
Distribution		54.85
Others		47.71
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		304.17
CURRENT BILL - JULY 2018(ESTIMATE)		2,369.04
TOTAL AMOUNT DUE		20,937.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 1,800.00

Your monthly electricity consumption chart

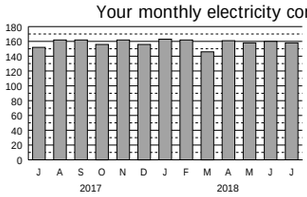

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.04		
Less : VAT	191.77		
Amount Net of VAT	2,177.27		
Less: BIR 2306	79.88		
BIR 2307	41.54	VATable Sales	2,064.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	2,055.85	VAT Zero Rated Sales	0.00
Add : VAT	191.77	VAT Amount	191.77
TOTAL AMOUNT DUE	2,247.62	TOTAL SALES	2,369.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/11/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMBONGANA,AKHIM U

Meter Number : MTR1129532

Pole Number : 0778461

Billing Period : JULY 2018

Premise Address: 1134 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 1134 KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821149312248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600904

82130200007

Date : 07-12-2018

BC07/535.3/19/0778461/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213020000-7

Customer Information----------

Name : JAMBONGANA,AKHIM U

Premise Address: 1134 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 1134 KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706586	Pole No	:	0778461
Serial No	:	41026756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3215
Period From	:	06-11-2018	Prev Rdg	:	2966
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	269	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,786.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.7393/kWh	184.09
System Loss Charge	0.8858/kWh	220.56
Sub-Total		1,854.40
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 5,786.50	115.73
Sub-Total		209.84
Government Charges		
Franchise Tax - Local		15.30
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.13
Transmission		19.30
System Loss		16.47
Distribution		86.10
Others		18.54
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		419.74
CURRENT BILL - JULY 2018(ESTIMATE)		3,201.45
TOTAL AMOUNT DUE		5,987.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,000.00

Your monthly electricity consumption chart

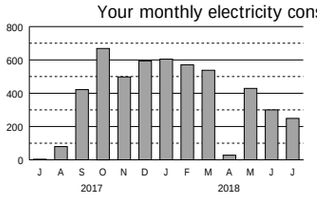

Avg Monthly Usage : 383.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.45		
Less : VAT	245.22		
Amount Net of VAT	2,956.23		
Less: BIR 2306	102.19		
BIR 2307	55.96	VATable Sales	2,781.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.52
Amount Due	2,798.08	VAT Zero Rated Sales	0.00
Add : VAT	245.22	VAT Amount	245.22
TOTAL AMOUNT DUE	3,043.30	TOTAL SALES	3,201.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/19/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMBONGANA,AKHIM U
Meter Number : BSV1706586
Pole Number : 0778461
Billing Period : JULY 2018

Premise Address: 1134 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 1134 KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794771867073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610617

79459100008

Date : 07-12-2018

BC07/535.3/25/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945910000-8

Customer Information----------

Name : DIANA,ALICIA M

Premise Address: LOT 1 BLK 1 KINGSWOOD VILLAGE LIPATA MINGLANILLA

Billing Address: LOT 1 BLK 1 KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042666	Pole No	:	0777350
Serial No	:	121746301	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12951
Period From	:	06-11-2018	Prev Rdg	:	12791
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 4,393.00	87.86
Sub-Total		148.34
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		13.51
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		265.46
CURRENT BILL - JULY 2018		2,015.54
TOTAL AMOUNT DUE		4,327.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,081.00

Your monthly electricity consumption chart

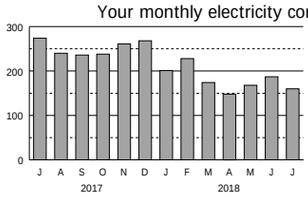

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.54		
Less : VAT	153.52		
Amount Net of VAT	1,862.02		
Less: BIR 2306	63.96		
BIR 2307	35.21	VATable Sales	1,750.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.94
Amount Due	1,762.85	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	1,916.37	TOTAL SALES	2,015.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/25/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANA,ALICIA M

Meter Number : MTR1042666

Pole Number : 0777350

Billing Period : JULY 2018

Premise Address: LOT 1 BLK 1 KINGSWOOD VILLAGE LIPATA MINGLANILLA

Billing Address: LOT 1 BLK 1 KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565588960710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598053

56521415440

Date : 07-12-2018

BC07/535.3/60/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652141544-0

Customer Information----------

Name : MAMPORTE,ELNIE OLIMBA

Premise Address: BLOCK 1 LOT 3 KINGSWOOD VILLAGE LIPATA
Billing Address: BLOCK 1 LOT 3 KINGSWOOD VILLAGE LIPATA

TIN :

Metering Information----------

Meter No	:	416352GS6	Pole No	:	0777350
Serial No	:	54424243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9222
Period From	:	06-11-2018	Prev Rdg	:	9133
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		- 9.50
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 0.67
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		139.25
CURRENT BILL - JULY 2018		1,022.92
TOTAL AMOUNT DUE		2,624.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,108.00

Your monthly electricity consumption chart

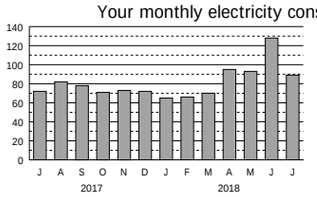

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.92		
Less : VAT	77.49		
Amount Net of VAT	945.43		
Less: BIR 2306	32.29		
BIR 2307	17.78	VATable Sales	883.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	895.36	VAT Zero Rated Sales	0.00
Add : VAT	77.49	VAT Amount	77.49
TOTAL AMOUNT DUE	972.85	TOTAL SALES	1,022.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/60/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMPORTE,ELNIE OLIMBA
Meter Number : 416352GS6
Pole Number : 0777350
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 3 KINGSWOOD VILLAGE LIPATA
Billing Address: BLOCK 1 LOT 3 KINGSWOOD VILLAGE LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375154086840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602253

37599100007

Date : 07-12-2018

BC07/535.3/70/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759910000-7

Customer Information----------
Name : OLIMBA,ELIZABETH MANREAL

Premise Address: BLK 1 LOT 3 KINGSWOOD VILLAGE
Billing Address: BLK 1 LOT 3 KINGSWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	374627GS6	Pole No	:	0777343
Serial No	:	2003137578	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27704
Period From	:	06-11-2018	Prev Rdg	:	27583
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	50	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 3,665.50	73.31
Sub-Total		119.05
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		11.04
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		201.77
CURRENT BILL - JULY 2018		1,533.36
TOTAL AMOUNT DUE		3,599.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

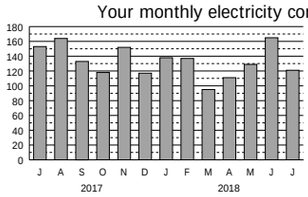

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.36		
Less : VAT	117.08		
Amount Net of VAT	1,416.28		
Less: BIR 2306	48.79		
BIR 2307	26.79	VATable Sales	1,331.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.69
Amount Due	1,340.70	VAT Zero Rated Sales	0.00
Add : VAT	117.08	VAT Amount	117.08
TOTAL AMOUNT DUE	1,457.78	TOTAL SALES	1,533.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/70/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIMBA,ELIZABETH MANREAL
Meter Number : 374627GS6
Pole Number : 0777343
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 3 KINGSWOOD VILLAGE
Billing Address: BLK 1 LOT 3 KINGSWOOD VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174835421899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17459100008

1015601728

Date : 07-12-2018

BC07/535.3/80/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745910000-8

Customer Information----------

Name : FERNANDEZ,JOSE R

Premise Address: KINGSWOOD SUBD. LIPATA MINGLANILLA
Billing Address: KINGSWOOD SUBD. LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332415GS6	Pole No	:	0777343
Serial No	:	41226471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14131
Period From	:	06-11-2018	Prev Rdg	:	14078
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 13.14
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		69.68
CURRENT BILL - JULY 2018		463.07
TOTAL AMOUNT DUE		682.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 513.00

Your monthly electricity consumption chart

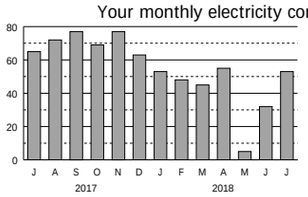

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.07		
Less : VAT	33.65		
Amount Net of VAT	429.42		
Less: BIR 2306	14.02		
BIR 2307	7.92	VATable Sales	393.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	407.48	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	441.13	TOTAL SALES	463.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/80/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOSE R

Meter Number : 332415GS6

Pole Number : 0777343

Billing Period : JULY 2018

Premise Address: KINGSWOOD SUBD. LIPATA MINGLANILLA
Billing Address: KINGSWOOD SUBD. LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074137262904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602734

07459100009

Date : 07-12-2018

BC07/535.3/90/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745910000-9

Customer Information----------

Name : OUANO,ELLEN O

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264000GS6	Pole No	:	0777343
Serial No	:	42348937	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14402
Period From	:	06-11-2018	Prev Rdg	:	14334
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 11.13
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		95.34
CURRENT BILL - JULY 2018		664.96
TOTAL AMOUNT DUE		822.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2018 - 26.00

Your monthly electricity consumption chart

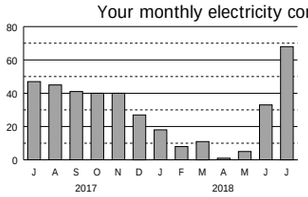

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.96		
Less : VAT	48.72		
Amount Net of VAT	616.24		
Less: BIR 2306	20.29		
BIR 2307	11.46	VATable Sales	569.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	584.49	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	633.21	TOTAL SALES	664.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/90/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,ELLEN O

Meter Number : 264000GS6

Pole Number : 0777343

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964200735517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596698

96459100002

Date : 07-12-2018

BC07/535.3/100/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645910000-2

Customer Information----------

Name : PAJALLA,ETHEL O

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079818	Pole No	:	0777343
Serial No	:	40007243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1839
Period From	:	06-11-2018	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 89.93
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 8.22
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.39
CURRENT BILL - JULY 2018		692.07
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		1,401.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 650.00

Your monthly electricity consumption chart

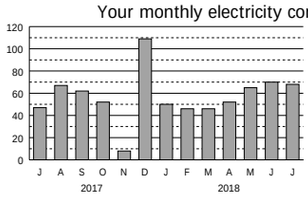

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.07		
Less : VAT	51.63		
Amount Net of VAT	640.44		
Less: BIR 2306	21.50		
BIR 2307	11.94	VATable Sales	593.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	607.00	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	658.63	TOTAL SALES	692.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/100/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJALLA,ETHEL O

Meter Number : MTR1079818

Pole Number : 0777343

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728443924715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72849100002

BILLING STATEMENT

1015604106

Date : 07-12-2018

BC07/535.3/115/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284910000-2

Customer Information----------

Name : VILLAVER,LAURO JR. L

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225771	Pole No	:	0777343
Serial No	:	41018471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1156
Period From	:	06-11-2018	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	490	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 259.00	5.18
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		3.13
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		220.18
CURRENT BILL - JULY 2018		1,659.70
TOTAL AMOUNT DUE		1,918.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 2,789.00

Your monthly electricity consumption chart

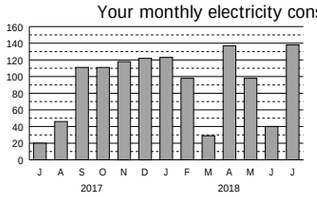

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.70		
Less : VAT	124.02		
Amount Net of VAT	1,535.68		
Less: BIR 2306	51.68		
BIR 2307	28.96	VATable Sales	1,439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.16
Amount Due	1,455.04	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,579.06	TOTAL SALES	1,659.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/115/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,LAURO JR. L

Meter Number : MTR1225771

Pole Number : 0777343

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689727526441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608277

68979100002

Date : 07-12-2018

BC07/535.3/120/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897910000-2

Customer Information----------

Name : PEQUIT,ALFREDO

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144679WS6	Pole No	:	0777343
Serial No	:	44327032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10166
Period From	:	06-11-2018	Prev Rdg	:	10130
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 13.98
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.16
CURRENT BILL - JULY 2018		249.31
TOTAL AMOUNT DUE		981.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

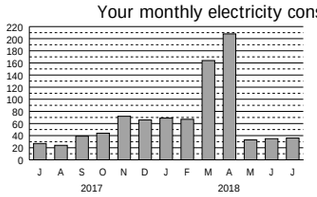

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.31		
Less : VAT	18.00		
Amount Net of VAT	231.31		
Less: BIR 2306	7.53		
BIR 2307	4.17	VATable Sales	207.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	219.61	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	237.61	TOTAL SALES	249.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/120/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEQUIT,ALFREDO
Meter Number : 144679WS6
Pole Number : 0777343
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/120/0/32/07-12-2018/38 2211

Bill ID 834223554519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83410200006

BILLING STATEMENT

1015607736

Date : 07-12-2018

BC07/535.3/130/0777336/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341020000-6

Customer Information----------
Name : MAURO,REYNALDO

Premise Address: KINGSWEED VILLAGE MINGLANILLA
Billing Address: KINGSWEED VILLAGE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375125GS6	Pole No	:	0777336
Serial No	:	2003138449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43352
Period From	:	06-11-2018	Prev Rdg	:	43062
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1575	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		188.27
Government Charges		
Franchise Tax - Local		16.98
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		14.75
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		470.46
CURRENT BILL - JULY 2018		3,557.82
TOTAL AMOUNT DUE		4,490.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,000.00

Your monthly electricity consumption chart

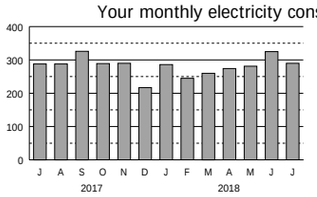

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.82		
Less : VAT	268.04		
Amount Net of VAT	3,289.78		
Less: BIR 2306	111.69		
BIR 2307	62.11	VATable Sales	3,087.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.42
Amount Due	3,115.98	VAT Zero Rated Sales	0.00
Add : VAT	268.04	VAT Amount	268.04
TOTAL AMOUNT DUE	3,384.02	TOTAL SALES	3,557.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/130/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAURO,REYNALDO
Meter Number : 375125GS6
Pole Number : 0777336
Billing Period : JULY 2018

Premise Address: KINGSWEED VILLAGE MINGLANILLA
Billing Address: KINGSWEED VILLAGE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987583727974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98720200009

BILLING STATEMENT

1015606483

Date : 07-12-2018

BC07/535.3/170/0777315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872020000-9

Customer Information----------

Name : URQUEZA,OLIVER U

Premise Address: KINGSWOOD SUBD LIPATA
Billing Address: KINGSWOOD SUBD LIPATA

TIN :

Metering Information----------

Meter No	:	6889 EIS6	Pole No	:	0777315
Serial No	:	144206912	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9595
Period From	:	06-11-2018	Prev Rdg	:	9454
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		6.84
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		228.71
CURRENT BILL - JULY 2018		1,729.61
TOTAL AMOUNT DUE		3,504.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,836.00

Your monthly electricity consumption chart

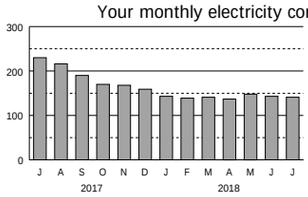

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.61		
Less : VAT	130.30		
Amount Net of VAT	1,599.31		
Less: BIR 2306	54.30		
BIR 2307	30.19	VATable Sales	1,500.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.41
Amount Due	1,514.82	VAT Zero Rated Sales	0.00
Add : VAT	130.30	VAT Amount	130.30
TOTAL AMOUNT DUE	1,645.12	TOTAL SALES	1,729.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/170/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URQUEZA,OLIVER U
Meter Number : 6889 EIS6
Pole Number : 0777315
Billing Period : JULY 2018

Premise Address: KINGSWOOD SUBD LIPATA
Billing Address: KINGSWOOD SUBD LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631477274035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604523

63169100003

Date : 07-12-2018

BC07/535.3/200/0777273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316910000-3

Customer Information----------
Name : ADLAWAN,ELEAZAR S TM

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133426WS6	Pole No	:	0777273
Serial No	:	63705897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76481
Period From	:	06-11-2018	Prev Rdg	:	76369
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		9.18
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		185.74
CURRENT BILL - JULY 2018		1,410.07
TOTAL AMOUNT DUE		4,373.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 3,155.00

Your monthly electricity consumption chart

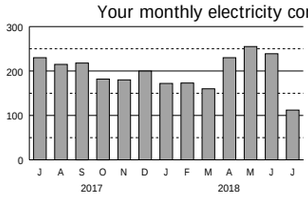

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.07		
Less : VAT	107.38		
Amount Net of VAT	1,302.69		
Less: BIR 2306	44.75		
BIR 2307	24.63	VATable Sales	1,224.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.36
Amount Due	1,233.31	VAT Zero Rated Sales	0.00
Add : VAT	107.38	VAT Amount	107.38
TOTAL AMOUNT DUE	1,340.69	TOTAL SALES	1,410.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/200/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ELEAZAR S TM
Meter Number : 133426WS6
Pole Number : 0777273
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/200/0/32/07-12-2018/38 2214

Bill ID 553410671492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591915

55395558442

Date : 07-12-2018

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539555844-2

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address: JWR BLDG. APARTMENT LINAO LIPATA
Billing Address: JWR BLDG. APARTMENT LINAO LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1077732	Pole No	:	0777252
Serial No	:	40010170	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2679
Period From	:	06-11-2018	Prev Rdg	:	2310
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	236	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,780.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,148.43
Transmission Charge	0.7393/kWh	272.80
System Loss Charge	0.8858/kWh	326.86
Sub-Total		2,748.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.27
Surcharge	0.02 of 6,780.50	135.61
Sub-Total		275.08
Government Charges		
Franchise Tax - Local		22.46
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.85
Transmission		28.59
System Loss		24.39
Distribution		127.30
Others		23.14
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		617.15
CURRENT BILL - JULY 2018		4,701.13
TOTAL AMOUNT DUE		11,481.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,375.00

Your monthly electricity consumption chart

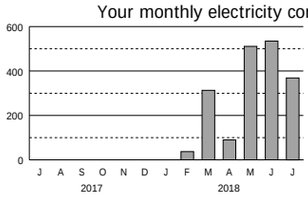

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.13		
Less : VAT	358.76		
Amount Net of VAT	4,342.37		
Less: BIR 2306	149.49		
BIR 2307	82.16	VATable Sales	4,083.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.39
Amount Due	4,110.72	VAT Zero Rated Sales	0.00
Add : VAT	358.76	VAT Amount	358.76
TOTAL AMOUNT DUE	4,469.48	TOTAL SALES	4,701.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JEFFREY OTOM
Meter Number : MTR1077732
Pole Number : 0777252
Billing Period : JULY 2018

Premise Address: JWR BLDG. APARTMENT LINAO LIPATA
Billing Address: JWR BLDG. APARTMENT LINAO LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138942056599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608113

13854749259

Date : 07-12-2018

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385474925-9

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address: M3 KINGSWOOD LIPATA
Billing Address: M3 KINGSWOOD LIPATA

TIN :

Metering Information----------

Meter No	:	BSV1700053	Pole No	:	0777252
Serial No	:	41020223	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2715
Period From	:	06-11-2018	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	2230	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,662.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 12,662.50	253.25
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		19.72
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		121.33
CURRENT BILL - JULY 2018		907.97
TOTAL AMOUNT DUE		13,570.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 4,038.00

Your monthly electricity consumption chart

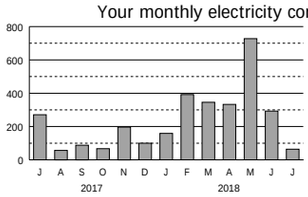

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.97		
Less : VAT	76.08		
Amount Net of VAT	831.89		
Less: BIR 2306	31.72		
BIR 2307	15.82	VATable Sales	786.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	784.35	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	860.43	TOTAL SALES	907.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JEFFREY OTOM

Meter Number : BSV1700053

Pole Number : 0777252

Billing Period : JULY 2018

Premise Address: M3 KINGSWOOD LIPATA
Billing Address: M3 KINGSWOOD LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231982437012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23195257722

1015604559

Date : 07-12-2018

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319525772-2

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address: M4 KINGSWOOD LIPATA
Billing Address: M4 KINGSWOOD LIPATA

TIN :

Metering Information----------

Meter No	:	518425 GS6	Pole No	:	0777252
Serial No	:	52621066	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42437
Period From	:	06-11-2018	Prev Rdg	:	42211
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	2230	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.09
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		121.06
Government Charges		
Franchise Tax - Local		13.10
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		8.40
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		363.51
CURRENT BILL - JULY 2018		2,744.96
TOTAL AMOUNT DUE		4,527.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,222.00

Your monthly electricity consumption chart

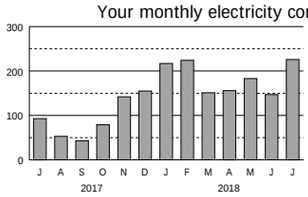

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.96		
Less : VAT	205.91		
Amount Net of VAT	2,539.05		
Less: BIR 2306	85.80		
BIR 2307	47.91	VATable Sales	2,381.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.60
Amount Due	2,405.34	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,611.25	TOTAL SALES	2,744.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JEFFREY OTOM
Meter Number : 518425 GS6
Pole Number : 0777252
Billing Period : JULY 2018

Premise Address: M4 KINGSWOOD LIPATA
Billing Address: M4 KINGSWOOD LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944198788691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94483598408

BILLING STATEMENT

1015610508

Date : 07-12-2018

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448359840-8

Customer Information----------
Name : DIAZ,JEFFREY OTOM

Premise Address: M10 KINGSWOOD LIPATA
Billing Address: M10 KINGSWOOD LIPATA

TIN :

Metering Information----------

Meter No	:	002251 EFS6	Pole No	:	0777252
Serial No	:	94723251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2074
Period From	:	06-11-2018	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	6020	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		6.37
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.62
CURRENT BILL - JULY 2018		1,360.22
TOTAL AMOUNT DUE		3,172.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,908.00

Your monthly electricity consumption chart

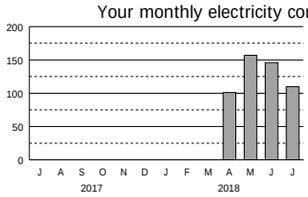

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.22		
Less : VAT	102.79		
Amount Net of VAT	1,257.43		
Less: BIR 2306	42.84		
BIR 2307	23.75	VATable Sales	1,180.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,190.84	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,293.63	TOTAL SALES	1,360.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JEFFREY OTOM
Meter Number : 002251 EFS6
Pole Number : 0777252
Billing Period : JULY 2018

Premise Address: M10 KINGSWOOD LIPATA
Billing Address: M10 KINGSWOOD LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411240278224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41179133800

BILLING STATEMENT

1015595676

Date : 07-12-2018

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117913380-0

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address: M8 KINGSWOOD LIPATA
Billing Address: M8 KINGSWOOD LIPATA

TIN :

Metering Information----------

Meter No	:	BSG1700694	Pole No	:	0777252
Serial No	:	85149662	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4628
Period From	:	06-11-2018	Prev Rdg	:	4463
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	6020	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,430.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 19,430.00	388.60
Sub-Total		450.97
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		49.88
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		311.28
CURRENT BILL - JULY 2018		2,413.89
TOTAL AMOUNT DUE		21,843.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,829.00

Your monthly electricity consumption chart

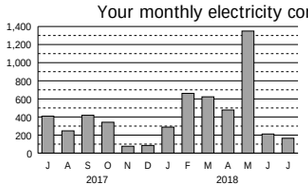

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.89		
Less : VAT	194.22		
Amount Net of VAT	2,219.67		
Less: BIR 2306	80.93		
BIR 2307	42.30	VATable Sales	2,102.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.06
Amount Due	2,096.44	VAT Zero Rated Sales	0.00
Add : VAT	194.22	VAT Amount	194.22
TOTAL AMOUNT DUE	2,290.66	TOTAL SALES	2,413.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JEFFREY OTOM
Meter Number : BSG1700694
Pole Number : 0777252
Billing Period : JULY 2018

Premise Address: M8 KINGSWOOD LIPATA
Billing Address: M8 KINGSWOOD LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575199591926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603380

57507628071

Date : 07-12-2018

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750762807-1

Customer Information----------
Name : DIAZ,JEFFREY OTOM

Premise Address: M11 KINGSWOOD LIPATA
Billing Address: M11 KINGSWOOD LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1092256	Pole No	:	0777252
Serial No	:	129122511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39447
Period From	:	06-11-2018	Prev Rdg	:	39196
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	6470	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,602.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 17,602.00	352.04
Sub-Total		446.91
Government Charges		
Franchise Tax - Local		16.26
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		47.03
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		443.09
CURRENT BILL - JULY 2018		3,399.88
TOTAL AMOUNT DUE		21,001.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 12,200.00

Your monthly electricity consumption chart

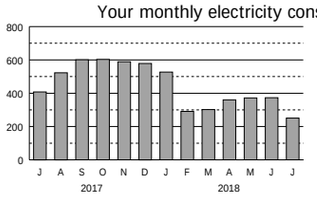

Avg Monthly Usage : 444.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.88		
Less : VAT	266.35		
Amount Net of VAT	3,133.53		
Less: BIR 2306	110.99		
BIR 2307	59.48	VATable Sales	2,956.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.74
Amount Due	2,963.06	VAT Zero Rated Sales	0.00
Add : VAT	266.35	VAT Amount	266.35
TOTAL AMOUNT DUE	3,229.41	TOTAL SALES	3,399.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JEFFREY OTOM
Meter Number : MTR1092256
Pole Number : 0777252
Billing Period : JULY 2018

Premise Address: M11 KINGSWOOD LIPATA
Billing Address: M11 KINGSWOOD LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613978441433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596188

61305846430

Date : 07-12-2018

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130584643-0

Customer Information----------
Name : DIAZ,JEFFREY OTOM

Premise Address: M7 KINGSWOOD LIPATA
Billing Address: M7 KINGSWOOD LIPATA

TIN :

Metering Information----------

Meter No	:	518405 GS6	Pole No	:	0777252
Serial No	:	53065497	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18674
Period From	:	06-11-2018	Prev Rdg	:	18621
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	6020	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.53
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.32
CURRENT BILL - JULY 2018		468.76
TOTAL AMOUNT DUE		940.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 6,133.00

Your monthly electricity consumption chart

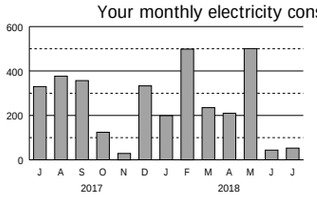

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.76		
Less : VAT	34.26		
Amount Net of VAT	434.50		
Less: BIR 2306	14.27		
BIR 2307	8.02	VATable Sales	398.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	412.21	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	446.47	TOTAL SALES	468.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JEFFREY OTOM
Meter Number : 518405 GS6
Pole Number : 0777252
Billing Period : JULY 2018

Premise Address: M7 KINGSWOOD LIPATA
Billing Address: M7 KINGSWOOD LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982303147372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98268100009

BILLING STATEMENT

1015604743

Date : 07-12-2018

BC07/535.3/220/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826810000-9

Customer Information----------
Name : VILLORDON,RAMON

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155157	Pole No	:	0777252
Serial No	:	133485594	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4447
Period From	:	06-11-2018	Prev Rdg	:	4237
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	6165	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		152.75
Government Charges		
Franchise Tax - Local		12.39
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		12.66
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		342.91
CURRENT BILL - JULY 2018		2,596.39
TOTAL AMOUNT DUE		6,264.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 5,963.00

Your monthly electricity consumption chart

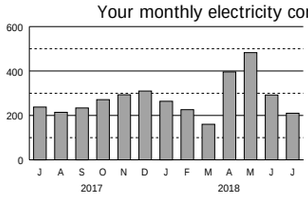

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.39		
Less : VAT	196.24		
Amount Net of VAT	2,400.15		
Less: BIR 2306	81.78		
BIR 2307	45.34	VATable Sales	2,253.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.67
Amount Due	2,273.03	VAT Zero Rated Sales	0.00
Add : VAT	196.24	VAT Amount	196.24
TOTAL AMOUNT DUE	2,469.27	TOTAL SALES	2,596.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/220/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORDON,RAMON
Meter Number : MTR1155157
Pole Number : 0777252
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/220/0/32/07-12-2018/38 2222

Bill ID 158635703348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594127

15859100008

Date : 07-12-2018

BC07/535.3/230/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585910000-8

Customer Information----------

Name : LOPEZ,TERESA TM E

Premise Address: KINGSWOOD VILL. LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILL. LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024626	Pole No	:	0777252
Serial No	:	121757902	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4828
Period From	:	06-11-2018	Prev Rdg	:	4707
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,826.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.7393/kWh	89.46
System Loss Charge	0.8858/kWh	107.18
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		9.38
System Loss		7.99
Distribution		42.15
Others		6.63
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		201.80
CURRENT BILL - JULY 2018		1,536.44
TOTAL AMOUNT DUE		3,363.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,500.00

Your monthly electricity consumption chart

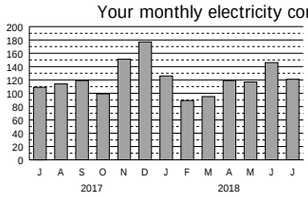

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.44		
Less : VAT	117.09		
Amount Net of VAT	1,419.35		
Less: BIR 2306	48.81		
BIR 2307	26.85	VATable Sales	1,334.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,343.69	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,460.78	TOTAL SALES	1,536.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/230/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,TERESA TM E

Meter Number : MTR1024626

Pole Number : 0777252

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILL. LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILL. LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447740154748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612284

44700200007

Date : 07-12-2018

BC07/535.3/245/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470020000-7

Customer Information----------

Name : ROCHA,MARILOU V

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424635GS6	Pole No	:	0777252
Serial No	:	61600107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3509
Period From	:	06-11-2018	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	3090	Billed kWh	:	767

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,474.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,465.70
Transmission Charge	0.3955/kWh	303.35
System Loss Charge	0.9005/kWh	690.68
Sub-Total		5,459.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	220.90
Surcharge	0.02 of 10,474.50	209.49
Sub-Total		499.40
Government Charges		
Franchise Tax - Local		44.87
LFT Differential	0.0042/kWh	3.22
Value Added Tax		
Generation		317.72
Transmission		31.79
System Loss		50.27
Distribution		263.95
Others		39.19
NPC/PSALM Adjustment		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
NPC Stranded Debts	0.0265/kWh	20.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.58
Sub-Total		1,243.38
CURRENT BILL - JULY 2018		9,402.13
TOTAL AMOUNT DUE		19,876.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 9,000.00

Your monthly electricity consumption chart

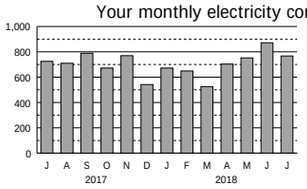

Avg Monthly Usage : 703.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,402.13		
Less : VAT	708.10		
Amount Net of VAT	8,694.03		
Less: BIR 2306	295.07		
BIR 2307	164.14	VATable Sales	8,158.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.28
Amount Due	8,234.82	VAT Zero Rated Sales	0.00
Add : VAT	708.10	VAT Amount	708.10
TOTAL AMOUNT DUE	8,942.92	TOTAL SALES	9,402.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/245/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCHA,MARILOU V
Meter Number : 424635GS6
Pole Number : 0777252
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752023163100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75200200006

BILLING STATEMENT

1015591570

Date : 07-12-2018

BC07/535.3/247/0777266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520020000-6

Customer Information----------

Name : ROCHA,CLAUDIO

Premise Address: KINGSWOOD SUBD MINGLANIL 112801351 00010H
Billing Address: KINGSWOOD SUBD MINGLANIL 112801351 00010H

TIN :

Metering Information----------

Meter No	:	275185GS6	Pole No	:	0777266
Serial No	:	44359393	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36046
Period From	:	06-11-2018	Prev Rdg	:	35099
No of Days	:	30	Diff Rdg	:	947
Avg kWh/day	:	31.57	Registered	:	947
Conn Load	:	95	Billed kWh	:	947

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,153.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,513.72
Transmission Charge	0.3955/kWh	374.54
System Loss Charge	0.9005/kWh	852.77
Sub-Total		6,741.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	85.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.16
NPC/PSALM Adjustment	0.288/kWh	272.74
Surcharge	0.02 of 105.00	2.10
Sub-Total		360.04
Government Charges		
Franchise Tax - Local		53.99
LFT Differential	0.0042/kWh	3.98
Value Added Tax		
Generation		392.28
Transmission		39.26
System Loss		62.09
Distribution		325.76
Others		17.43
NPC/PSALM Adjustment		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
NPC Stranded Debts	0.0265/kWh	25.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	242.72
Sub-Total		1,502.74
CURRENT BILL - JULY 2018		11,318.46
Advance Payment/Credit Adjustments		- 6,048.83
TOTAL AMOUNT DUE		11,423.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 5,000.00

Your monthly electricity consumption chart

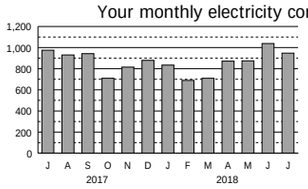

Avg Monthly Usage : 862.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,318.46		
Less : VAT	843.22		
Amount Net of VAT	10,475.24		
Less: BIR 2306	351.35		
BIR 2307	197.47	VATable Sales	9,815.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	659.52
Amount Due	9,926.42	VAT Zero Rated Sales	0.00
Add : VAT	843.22	VAT Amount	843.22
TOTAL AMOUNT DUE	10,769.64	TOTAL SALES	11,318.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/247/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCHA,CLAUDIO
Meter Number : 275185GS6
Pole Number : 0777266
Billing Period : JULY 2018

Premise Address: KINGSWOOD SUBD MINGLANIL 112801351 00010H
Billing Address: KINGSWOOD SUBD MINGLANIL 112801351 00010H

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696398550696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611926

69697165988

Date : 07-12-2018

BC07/535.3/248/0777266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969716598-8

Customer Information----------

Name : ALGOSO,YULO YLAYA

Premise Address: 450 KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: 450 KINGSWOOD VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328840GS6	Pole No	:	0777266
Serial No	:	47689615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	786
Period From	:	06-11-2018	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	1252	Billed kWh	:	528

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,630.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,074.17
Transmission Charge	0.3955/kWh	208.82
System Loss Charge	0.9005/kWh	475.46
Sub-Total		3,758.45
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	152.06
Surcharge	0.02 of 7,630.50	152.61
Sub-Total		352.17
Government Charges		
Franchise Tax - Local		30.94
LFT Differential	0.0042/kWh	2.22
Value Added Tax		
Generation		218.71
Transmission		21.88
System Loss		34.62
Distribution		181.89
Others		27.99
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.33
Sub-Total		857.22
CURRENT BILL - JULY 2018		6,483.61
TOTAL AMOUNT DUE		14,114.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 7,444.06

Your monthly electricity consumption chart

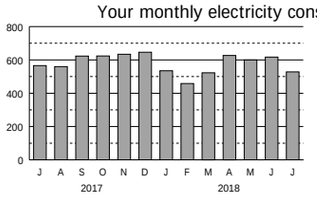

Avg Monthly Usage : 580.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,483.61		
Less : VAT	488.66		
Amount Net of VAT	5,994.95		
Less: BIR 2306	203.61		
BIR 2307	113.19	VATable Sales	5,626.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.56
Amount Due	5,678.15	VAT Zero Rated Sales	0.00
Add : VAT	488.66	VAT Amount	488.66
TOTAL AMOUNT DUE	6,166.81	TOTAL SALES	6,483.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/248/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGOSO,YULO YLAYA

Meter Number : 328840GS6

Pole Number : 0777266

Billing Period : JULY 2018

Premise Address: 450 KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: 450 KINGSWOOD VILLAGE LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739394117008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73979100002

BILLING STATEMENT

1015609803

Date : 07-12-2018

BC07/535.3/270/0777266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397910000-2

Customer Information----------

Name : ROSALES,PERRY

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420965GS6	Pole No	:	0777266
Serial No	:	74495288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57709
Period From	:	06-11-2018	Prev Rdg	:	57435
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.3955/kWh	108.37
System Loss Charge	0.9005/kWh	246.74
Sub-Total		1,950.42
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		138.29
Government Charges		
Franchise Tax - Local		15.83
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		11.37
System Loss		17.97
Distribution		94.68
Others		9.16
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		439.58
CURRENT BILL - JULY 2018		3,317.28
TOTAL AMOUNT DUE		5,053.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,315.00

Your monthly electricity consumption chart

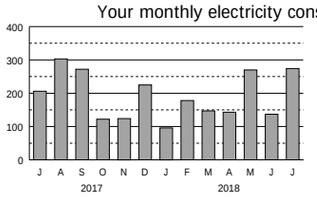

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.28		
Less : VAT	248.54		
Amount Net of VAT	3,068.74		
Less: BIR 2306	103.56		
BIR 2307	57.89	VATable Sales	2,877.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.04
Amount Due	2,907.29	VAT Zero Rated Sales	0.00
Add : VAT	248.54	VAT Amount	248.54
TOTAL AMOUNT DUE	3,155.83	TOTAL SALES	3,317.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/270/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,PERRY
Meter Number : 420965GS6
Pole Number : 0777266
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/270/0/32/07-12-2018/38 2227

Bill ID 589384954009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610704

58979100003

Date : 07-12-2018

BC07/535.3/280/0777301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897910000-3

Customer Information----------
Name : ABLANG,TEODORO G JR

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312488GS6	Pole No	:	0777301
Serial No	:	49019877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18596
Period From	:	06-11-2018	Prev Rdg	:	18546
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 13.51
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		64.61
CURRENT BILL - JULY 2018		413.08
TOTAL AMOUNT DUE		1,996.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,160.00

Your monthly electricity consumption chart

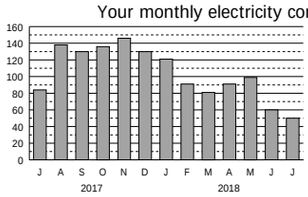

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.08		
Less : VAT	30.69		
Amount Net of VAT	382.39		
Less: BIR 2306	12.79		
BIR 2307	7.01	VATable Sales	348.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.92
Amount Due	362.59	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	393.28	TOTAL SALES	413.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/280/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABLANG,TEODORO G JR
Meter Number : 312488GS6
Pole Number : 0777301
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/280/0/32/07-12-2018/38 2228

Bill ID 455378361257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4550548361

BILLING STATEMENT

1015593148

Date : 07-12-2018

BC07/535.3/285/0777301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555054836-1

Customer Information----------
Name : CARUZCA,ANTONIO DINOPOL

Premise Address: 487 KINGSWOOD VILLA
Billing Address: 487 KINGSWOOD VILLA

TIN :

Metering Information----------

Meter No	:	452792GS6	Pole No	:	0777301
Serial No	:	93496716	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17327
Period From	:	06-11-2018	Prev Rdg	:	16926
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	472	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,601.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,334.74
Transmission Charge	0.3955/kWh	158.60
System Loss Charge	0.9005/kWh	361.10
Sub-Total		2,854.44
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.49
Surcharge	0.02 of 12,601.00	252.02
Sub-Total		403.59
Government Charges		
Franchise Tax - Local		24.26
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		166.11
Transmission		16.62
System Loss		26.31
Distribution		138.29
Others		37.68
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		668.38
CURRENT BILL - JULY 2018		5,078.79
TOTAL AMOUNT DUE		17,679.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 10,000.00

Your monthly electricity consumption chart

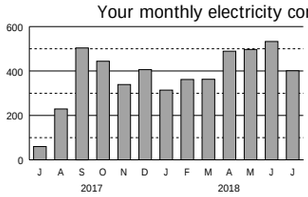

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.79		
Less : VAT	387.72		
Amount Net of VAT	4,691.07		
Less: BIR 2306	161.56		
BIR 2307	88.73	VATable Sales	4,410.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.66
Amount Due	4,440.78	VAT Zero Rated Sales	0.00
Add : VAT	387.72	VAT Amount	387.72
TOTAL AMOUNT DUE	4,828.50	TOTAL SALES	5,078.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/285/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUZCA,ANTONIO DINOPOL
Meter Number : 452792GS6
Pole Number : 0777301
Billing Period : JULY 2018

Premise Address: 487 KINGSWOOD VILLA
Billing Address: 487 KINGSWOOD VILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931976691081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93169100000

BILLING STATEMENT

1015604836

Date : 07-12-2018

BC07/535.3/300/0777322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316910000-0

Customer Information----------
Name : CLAUS,MILAGROS PERALES

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	002203 EFS6	Pole No	:	0777322
Serial No	:	92364767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2599
Period From	:	06-11-2018	Prev Rdg	:	2566
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	840	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 14.15
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.30
CURRENT BILL - JULY 2018		216.49
TOTAL AMOUNT DUE		342.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 106.00

Your monthly electricity consumption chart

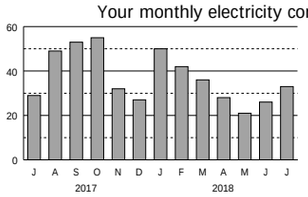

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.49		
Less : VAT	15.20		
Amount Net of VAT	201.29		
Less: BIR 2306	6.32		
BIR 2307	3.61	VATable Sales	179.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.10
Amount Due	191.36	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.56	TOTAL SALES	216.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/300/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAUS,MILAGROS PERALES
Meter Number : 002203 EFS6
Pole Number : 0777322
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/300/0/32/07-12-2018/38 2230

Bill ID 289248114805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608190

28979100006

Date : 07-12-2018

BC07/535.3/310/0777322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897910000-6

Customer Information----------
Name : NOVAL,VIRGILIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358257GS6	Pole No	:	0777322
Serial No	:	2002115006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30584
Period From	:	06-11-2018	Prev Rdg	:	30117
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,973.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,719.01
Transmission Charge	0.3955/kWh	184.70
System Loss Charge	0.9005/kWh	420.53
Sub-Total		3,324.24
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.50
Surcharge	0.02 of 6,973.50	139.47
Sub-Total		315.99
Government Charges		
Franchise Tax - Local		27.40
LFT Differential	0.0042/kWh	1.96
Value Added Tax		
Generation		193.46
Transmission		19.36
System Loss		30.61
Distribution		160.95
Others		25.30
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		758.82
CURRENT BILL - JULY 2018		5,740.28
TOTAL AMOUNT DUE		12,713.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 5,500.00

Your monthly electricity consumption chart

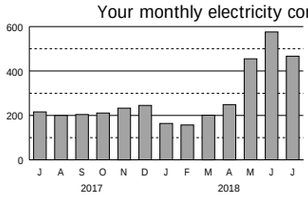

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,740.28		
Less : VAT	432.83		
Amount Net of VAT	5,307.45		
Less: BIR 2306	180.34		
BIR 2307	100.22	VATable Sales	4,981.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.99
Amount Due	5,026.89	VAT Zero Rated Sales	0.00
Add : VAT	432.83	VAT Amount	432.83
TOTAL AMOUNT DUE	5,459.72	TOTAL SALES	5,740.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/310/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,VIRGILIO
Meter Number : 358257GS6
Pole Number : 0777322
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688192787766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68810200003

BILLING STATEMENT

1015607578

Date : 07-12-2018

BC07/535.3/315/0777322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881020000-3

Customer Information----------

Name : NOVAL,GILMER L

Premise Address: 787 KINGSWOOD VILLAGE, LIPATA MINGLANILLA
Billing Address: 787 KINGSWOOD VILLAGE, LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059113	Pole No	:	0777322
Serial No	:	121449542	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5649
Period From	:	06-11-2018	Prev Rdg	:	5490
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	562	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		118.38
Government Charges		
Franchise Tax - Local		9.41
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		9.92
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.16
CURRENT BILL - JULY 2018		1,970.31
TOTAL AMOUNT DUE		3,384.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

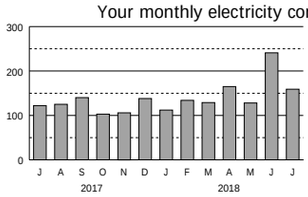

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.31		
Less : VAT	149.09		
Amount Net of VAT	1,821.22		
Less: BIR 2306	62.11		
BIR 2307	34.40	VATable Sales	1,710.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.07
Amount Due	1,724.71	VAT Zero Rated Sales	0.00
Add : VAT	149.09	VAT Amount	149.09
TOTAL AMOUNT DUE	1,873.80	TOTAL SALES	1,970.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/315/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,GILMER L
Meter Number : MTR1059113
Pole Number : 0777322
Billing Period : JULY 2018

Premise Address: 787 KINGSWOOD VILLAGE, LIPATA MINGLANILLA
Billing Address: 787 KINGSWOOD VILLAGE, LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779530086223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604197

77979100003

Date : 07-12-2018

BC07/535.3/320/0777315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797910000-3

Customer Information----------

Name : GEPTE,GREGORIA

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401458GS6	Pole No	:	0777315
Serial No	:	2003223972	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28499
Period From	:	06-11-2018	Prev Rdg	:	28362
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.35
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		221.93
CURRENT BILL - JULY 2018		1,677.94
TOTAL AMOUNT DUE		3,279.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,560.00

Your monthly electricity consumption chart

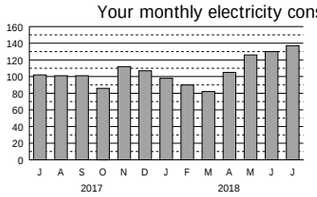

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.94		
Less : VAT	126.33		
Amount Net of VAT	1,551.61		
Less: BIR 2306	52.65		
BIR 2307	29.29	VATable Sales	1,456.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.60
Amount Due	1,469.67	VAT Zero Rated Sales	0.00
Add : VAT	126.33	VAT Amount	126.33
TOTAL AMOUNT DUE	1,596.00	TOTAL SALES	1,677.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/320/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPTE,GREGORIA
Meter Number : 401458GS6
Pole Number : 0777315
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089810633516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08979100008

BILLING STATEMENT

1015609465

Date : 07-12-2018

BC07/535.3/330/0777371/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897910000-8

Customer Information----------
Name : ABENOJA,DARWIN

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277413GS6	Pole No	:	0777371
Serial No	:	46017366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25115
Period From	:	06-11-2018	Prev Rdg	:	24841
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.3955/kWh	108.37
System Loss Charge	0.9005/kWh	246.74
Sub-Total		1,950.42
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 6,465.00	129.30
Sub-Total		232.87
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		11.37
System Loss		17.97
Distribution		94.68
Others		20.58
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		451.52
CURRENT BILL - JULY 2018		3,423.80
TOTAL AMOUNT DUE		6,405.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,483.00

Your monthly electricity consumption chart

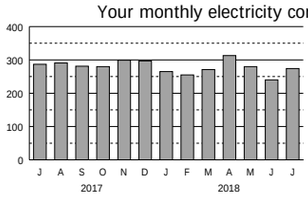

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.80		
Less : VAT	259.96		
Amount Net of VAT	3,163.84		
Less: BIR 2306	108.32		
BIR 2307	59.80	VATable Sales	2,972.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.56
Amount Due	2,995.72	VAT Zero Rated Sales	0.00
Add : VAT	259.96	VAT Amount	259.96
TOTAL AMOUNT DUE	3,255.68	TOTAL SALES	3,423.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/330/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENOJA,DARWIN
Meter Number : 277413GS6
Pole Number : 0777371
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/330/0/32/07-12-2018/38 2234

Bill ID 740862404498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74040200003

1015610176

Date : 07-12-2018

BC07/535.3/360/0777385/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404020000-3

Customer Information----------

Name : LEVISTE,AURORA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	524373 RGS6	Pole No	:	0777385
Serial No	:	75273666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11382
Period From	:	06-11-2018	Prev Rdg	:	11114
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	20	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.18
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		181.16
Government Charges		
Franchise Tax - Local		15.73
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		14.50
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		435.71
CURRENT BILL - JULY 2018		3,296.40
TOTAL AMOUNT DUE		7,281.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 0.14

Your monthly electricity consumption chart

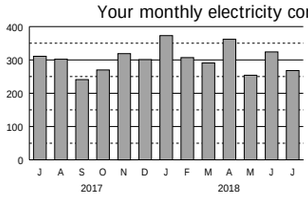

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.40		
Less : VAT	248.61		
Amount Net of VAT	3,047.79		
Less: BIR 2306	103.59		
BIR 2307	57.55	VATable Sales	2,860.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.10
Amount Due	2,886.65	VAT Zero Rated Sales	0.00
Add : VAT	248.61	VAT Amount	248.61
TOTAL AMOUNT DUE	3,135.26	TOTAL SALES	3,296.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/360/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEVISTE,AURORA
Meter Number : 524373 RGS6
Pole Number : 0777385
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979945907259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603371

97979100001

Date : 07-12-2018

BC07/535.3/370/0777385/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797910000-1

Customer Information----------

Name : CABELLON,CARMENCITA RAVAGO

Premise Address: 426 4TH STREET KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: 426 4TH STREET KINGSWOOD VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336779GS6	Pole No	:	0777385
Serial No	:	44065019	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12920
Period From	:	06-11-2018	Prev Rdg	:	12860
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Senior Citizen Discount		- 21.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.52
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.24
CURRENT BILL - JULY 2018		515.05
TOTAL AMOUNT DUE		815.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 500.00

Your monthly electricity consumption chart

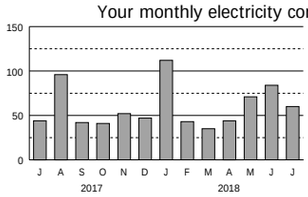

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.05		
Less : VAT	39.36		
Amount Net of VAT	475.69		
Less: BIR 2306	16.41		
BIR 2307	8.75	VATable Sales	434.81
SC/PWD DISCOUNT	21.13	VAT Exempt Sales	40.88
Amount Due	429.40	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	468.76	TOTAL SALES	515.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/370/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,CARMENCITA RAVAGO
Meter Number : 336779GS6
Pole Number : 0777385
Billing Period : JULY 2018

Premise Address: 426 4TH STREET KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: 426 4TH STREET KINGSWOOD VILLAGE LIPATA, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048282443266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04878100009

1015613590

Date : 07-12-2018

BC07/535.3/390/0777406/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487810000-9

Customer Information----------

Name : GENERALE,FABIAN E

Premise Address: KINGSWOOD SUBD. LIPATA
Billing Address: KINGSWOOD SUBD. LIPATA

TIN :

Metering Information----------

Meter No	:	442850GS6	Pole No	:	0777406
Serial No	:	73278194	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23454
Period From	:	06-11-2018	Prev Rdg	:	23206
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	528	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		163.10
Government Charges		
Franchise Tax - Local		14.54
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		12.87
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		402.67
CURRENT BILL - JULY 2018		3,045.71
TOTAL AMOUNT DUE		6,514.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,290.00

Your monthly electricity consumption chart

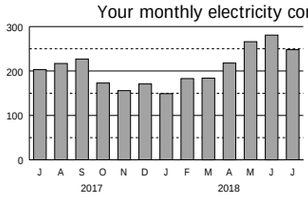

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.71		
Less : VAT	229.57		
Amount Net of VAT	2,816.14		
Less: BIR 2306	95.65		
BIR 2307	53.17	VATable Sales	2,643.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.10
Amount Due	2,667.32	VAT Zero Rated Sales	0.00
Add : VAT	229.57	VAT Amount	229.57
TOTAL AMOUNT DUE	2,896.89	TOTAL SALES	3,045.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/390/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALE,FABIAN E
Meter Number : 442850GS6
Pole Number : 0777406
Billing Period : JULY 2018

Premise Address: KINGSWOOD SUBD. LIPATA
Billing Address: KINGSWOOD SUBD. LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494054909607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612345

49449100004

Date : 07-12-2018

BC07/535.3/440/0777420/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944910000-4

Customer Information----------

Name : MANUEL,LUCITA P

Premise Address: 815 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 815 KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347828GS6	Pole No	:	0777420
Serial No	:	48922138	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43589
Period From	:	06-11-2018	Prev Rdg	:	43379
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 7,884.00	157.68
Sub-Total		237.06
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		22.84
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		353.56
CURRENT BILL - JULY 2018		2,691.35
TOTAL AMOUNT DUE		6,803.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,772.00

Your monthly electricity consumption chart

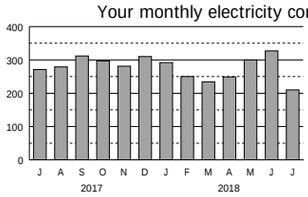

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.35		
Less : VAT	206.42		
Amount Net of VAT	2,484.93		
Less: BIR 2306	86.02		
BIR 2307	47.03	VATable Sales	2,337.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.14
Amount Due	2,351.88	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,558.30	TOTAL SALES	2,691.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/440/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,LUCITA P

Meter Number : 347828GS6

Pole Number : 0777420

Billing Period : JULY 2018

Premise Address: 815 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 815 KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549851852059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614052

54979100002

Date : 07-12-2018

BC07/535.3/460/0777420/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497910000-2

Customer Information----------
Name : CONCEPCION,MARIANO M

Premise Address: LIPATA, MINGLANILLA LIPATA
Billing Address: LIPATA, MINGLANILLA LIPATA

TIN :

Metering Information----------

Meter No	:	361951GS6	Pole No	:	0777420
Serial No	:	2002117804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54651
Period From	:	06-11-2018	Prev Rdg	:	54557
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	1500	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		24.38
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		1.88
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.80
CURRENT BILL - JULY 2018		1,117.28
TOTAL AMOUNT DUE		3,340.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 4,400.00

Your monthly electricity consumption chart

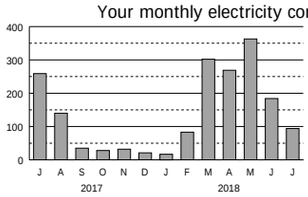

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.28		
Less : VAT	84.38		
Amount Net of VAT	1,032.90		
Less: BIR 2306	35.16		
BIR 2307	19.46	VATable Sales	967.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.42
Amount Due	978.28	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,062.66	TOTAL SALES	1,117.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/460/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,MARIANO M
Meter Number : 361951GS6
Pole Number : 0777420
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA LIPATA
Billing Address: LIPATA, MINGLANILLA LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716383936049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597774

71659100003

Date : 07-12-2018

BC07/535.3/480/0777434/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165910000-3

Customer Information----------

Name : CABELLON,MICHAEL O

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369944GS6	Pole No	:	0777434
Serial No	:	02108409	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24249
Period From	:	06-11-2018	Prev Rdg	:	24120
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1020	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		85.60
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.79
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.84
CURRENT BILL - JULY 2018		1,587.81
TOTAL AMOUNT DUE		3,430.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,761.00

Your monthly electricity consumption chart

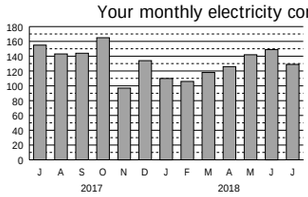

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.81		
Less : VAT	119.79		
Amount Net of VAT	1,468.02		
Less: BIR 2306	49.92		
BIR 2307	27.72	VATable Sales	1,377.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.05
Amount Due	1,390.38	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,510.17	TOTAL SALES	1,587.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/480/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,MICHAEL O
Meter Number : 369944GS6
Pole Number : 0777434
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/480/0/32/07-12-2018/38 2240

Bill ID 709295573492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594508

70987577940

Date : 07-12-2018

BC07/535.3/501/0777441/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098757794-0

Customer Information----------

Name : CABELLON,REGINA SOLATORIO

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3908 EVS6	Pole No	:	0777441
Serial No	:	05162292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4190
Period From	:	06-11-2018	Prev Rdg	:	4138
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	302	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 133.21
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.33
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		68.99
CURRENT BILL - JULY 2018		459.72
TOTAL AMOUNT DUE		909.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 320.00

Your monthly electricity consumption chart

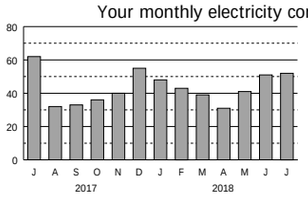

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.72		
Less : VAT	33.58		
Amount Net of VAT	426.14		
Less: BIR 2306	14.00		
BIR 2307	7.86	VATable Sales	390.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	404.28	VAT Zero Rated Sales	0.00
Add : VAT	33.58	VAT Amount	33.58
TOTAL AMOUNT DUE	437.86	TOTAL SALES	459.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/501/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,REGINA SOLATORIO

Meter Number : 3908 EVS6

Pole Number : 0777441

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349336373494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613022

34979100004

Date : 07-12-2018

BC07/535.3/510/0777441/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497910000-4

Customer Information----------
Name : CAUMERAN,GALILEO

Premise Address: KINGSWOON VILLAGE MINGLANILLA
Billing Address: KINGSWOON VILLAGE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402400GS6	Pole No	:	0777441
Serial No	:	58964232	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	60351
Period From	:	06-11-2018	Prev Rdg	:	59947
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,513.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,352.21
Transmission Charge	0.3955/kWh	159.78
System Loss Charge	0.9005/kWh	363.80
Sub-Total		2,875.79
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.35
Surcharge	0.02 of 5,513.50	110.27
Sub-Total		262.97
Government Charges		
Franchise Tax - Local		23.65
LFT Differential	0.0042/kWh	1.70
Value Added Tax		
Generation		167.35
Transmission		16.76
System Loss		26.50
Distribution		139.32
Others		20.64
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.55
Sub-Total		655.29
CURRENT BILL - JULY 2018		4,955.02
TOTAL AMOUNT DUE		10,468.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 5,476.00

Your monthly electricity consumption chart

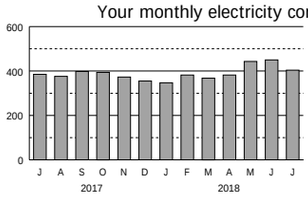

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.02		
Less : VAT	373.30		
Amount Net of VAT	4,581.72		
Less: BIR 2306	155.54		
BIR 2307	86.50	VATable Sales	4,299.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.99
Amount Due	4,339.68	VAT Zero Rated Sales	0.00
Add : VAT	373.30	VAT Amount	373.30
TOTAL AMOUNT DUE	4,712.98	TOTAL SALES	4,955.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/510/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUMERAN,GALILEO
Meter Number : 402400GS6
Pole Number : 0777441
Billing Period : JULY 2018

Premise Address: KINGSWOON VILLAGE MINGLANILLA
Billing Address: KINGSWOON VILLAGE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/510/0/32/07-12-2018/38 2242

Bill ID 576368363486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57627782097

1015603653

Date : 07-12-2018

BC07/535.3/511/0777441/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762778209-7

Customer Information----------

Name : GEMINA,PILAR CABELLON

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546711 GS6	Pole No	:	0777441
Serial No	:	53569019	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4888
Period From	:	06-11-2018	Prev Rdg	:	4828
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.64
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.11
CURRENT BILL - JULY 2018		535.05
TOTAL AMOUNT DUE		585.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 700.00

Your monthly electricity consumption chart

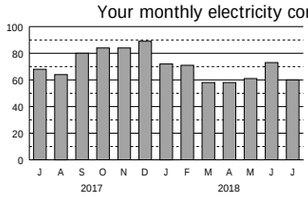

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.05		
Less : VAT	39.24		
Amount Net of VAT	495.81		
Less: BIR 2306	16.36		
BIR 2307	9.15	VATable Sales	454.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.87
Amount Due	470.30	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	509.54	TOTAL SALES	535.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/511/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMINA,PILAR CABELLON

Meter Number : 546711 GS6

Pole Number : 0777441

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/511/0/32/07-12-2018/38 2243

Bill ID 819488885048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600110

81920200003

Date : 07-12-2018

BC07/535.3/516/0777441/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192020000-3

Customer Information----------

Name : ABATAYO,WILBIN C

Premise Address: KINGSWOOD VILLAGE MINGLANILLA
Billing Address: KINGSWOOD VILLAGE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181319DS6	Pole No	:	0777441
Serial No	:	14405065	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20207
Period From	:	06-11-2018	Prev Rdg	:	20026
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		119.04
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		9.39
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		294.07
CURRENT BILL - JULY 2018		2,224.43
TOTAL AMOUNT DUE		4,755.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 4,680.00

Your monthly electricity consumption chart

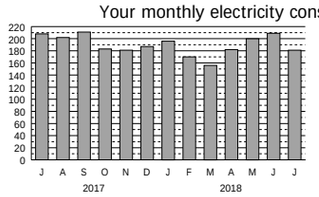

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.43		
Less : VAT	167.71		
Amount Net of VAT	2,056.72		
Less: BIR 2306	69.88		
BIR 2307	38.83	VATable Sales	1,930.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.36
Amount Due	1,948.01	VAT Zero Rated Sales	0.00
Add : VAT	167.71	VAT Amount	167.71
TOTAL AMOUNT DUE	2,115.72	TOTAL SALES	2,224.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/516/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,WILBIN C
Meter Number : 181319DS6
Pole Number : 0777441
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE MINGLANILLA
Billing Address: KINGSWOOD VILLAGE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557429456232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593652

55730200007

Date : 07-12-2018

BC07/535.3/520/0777462/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573020000-7

Customer Information----------

Name : CABELLON,ERNESTO

Premise Address: LIPATA MINGALANILLA
Billing Address: LIPATA MINGALANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067821	Pole No	:	0777462
Serial No	:	121447721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9621
Period From	:	06-11-2018	Prev Rdg	:	9345
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 3,574.50	71.49
Sub-Total		175.81
Government Charges		
Franchise Tax - Local		16.14
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		13.63
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		447.35
CURRENT BILL - JULY 2018		3,382.54
TOTAL AMOUNT DUE		6,956.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,485.00

Your monthly electricity consumption chart

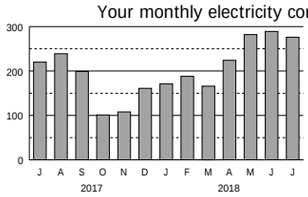

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.54		
Less : VAT	254.73		
Amount Net of VAT	3,127.81		
Less: BIR 2306	106.14		
BIR 2307	59.05	VATable Sales	2,935.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.62
Amount Due	2,962.62	VAT Zero Rated Sales	0.00
Add : VAT	254.73	VAT Amount	254.73
TOTAL AMOUNT DUE	3,217.35	TOTAL SALES	3,382.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/520/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,ERNESTO
Meter Number : MTR1067821
Pole Number : 0777462
Billing Period : JULY 2018

Premise Address: LIPATA MINGALANILLA
Billing Address: LIPATA MINGALANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118767004213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11859100007

1015598777

Date : 07-12-2018

BC07/535.3/530/0777455/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185910000-7

Customer Information----------

Name : DEGUINON,TEODOSIO D

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433650GS6	Pole No	:	0777455
Serial No	:	86463545	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28049
Period From	:	06-11-2018	Prev Rdg	:	27836
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	140	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,240.15
Transmission Charge	0.3955/kWh	84.24
System Loss Charge	0.9005/kWh	191.81
Sub-Total		1,516.20
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.34
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		147.95
Government Charges		
Franchise Tax - Local		12.53
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		88.23
Transmission		8.83
System Loss		13.96
Distribution		73.74
Others		12.00
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		346.91
CURRENT BILL - JULY 2018		2,625.52
TOTAL AMOUNT DUE		5,997.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,006.00

Your monthly electricity consumption chart

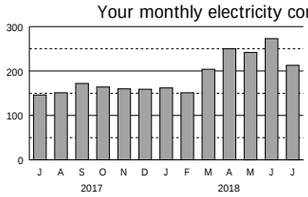

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.52		
Less : VAT	198.20		
Amount Net of VAT	2,427.32		
Less: BIR 2306	82.59		
BIR 2307	45.84	VATable Sales	2,278.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.71
Amount Due	2,298.89	VAT Zero Rated Sales	0.00
Add : VAT	198.20	VAT Amount	198.20
TOTAL AMOUNT DUE	2,497.09	TOTAL SALES	2,625.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/530/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUINON,TEODOSIO D

Meter Number : 433650GS6

Pole Number : 0777455

Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/530/0/32/07-12-2018/38 2246

Bill ID 065196034089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06510200006

BILLING STATEMENT

1015598510

Date : 07-12-2018

BC07/535.3/540/0777462/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651020000-6

Customer Information----------

Name : CANADA,CHRISTOPHER CABELLON

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134670	Pole No	:	0777462
Serial No	:	85012403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40241
Period From	:	06-11-2018	Prev Rdg	:	39027
No of Days	:	30	Diff Rdg	:	1214
Avg kWh/day	:	40.47	Registered	:	1214
Conn Load	:	626	Billed kWh	:	1214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,765.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,068.27
Transmission Charge	0.3955/kWh	480.14
System Loss Charge	0.9005/kWh	1,093.21
Sub-Total		8,641.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,125.23
Supply Charge	0.4118/kWh	499.93
Metering Charge	0.6989/kWh	848.46
	5.00/month	5.00
Sub-Total		3,478.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	109.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.20
NPC/PSALM Adjustment	0.288/kWh	349.63
Surcharge	0.02 of 10,765.50	215.31
Sub-Total		674.16
Government Charges		
Franchise Tax - Local		70.37
LFT Differential	0.0042/kWh	5.10
Value Added Tax		
Generation		502.88
Transmission		50.32
System Loss		79.61
Distribution		417.43
Others		48.00
NPC/PSALM Adjustment		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	189.50
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.27
NPC Stranded Debts	0.0265/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	311.15
Sub-Total		1,953.04
CURRENT BILL - JULY 2018		14,747.44
TOTAL AMOUNT DUE		25,513.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 15,393.00

Your monthly electricity consumption chart

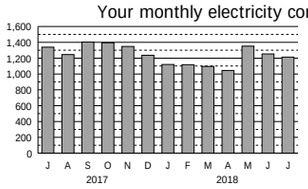

Avg Monthly Usage : 1,243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,747.44		
Less : VAT	1,106.44		
Amount Net of VAT	13,641.00		
Less: BIR 2306	461.01		
BIR 2307	257.40	VATable Sales	12,794.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	846.60
Amount Due	12,922.59	VAT Zero Rated Sales	0.00
Add : VAT	1,106.44	VAT Amount	1,106.44
TOTAL AMOUNT DUE	14,029.03	TOTAL SALES	14,747.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/540/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,CHRISTOPHER CABELLON
Meter Number : MTR1134670
Pole Number : 0777462
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195088385835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611837

19501412340

Date : 07-12-2018

BC07/535.3/541/0777462/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950141234-0

Customer Information----------

Name : MARANAN,WILLIAM HENRY II FERENAL

Premise Address: 5TH ST. SITIO LINAO KINGSWOOD VILLAGE LIPATA
Billing Address: 5TH ST. SITIO LINAO KINGSWOOD VILLAGE LIPATA

TIN :

Metering Information----------

Meter No	:	299093SS6	Pole No	:	0777462
Serial No	:	27431280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57340
Period From	:	06-11-2018	Prev Rdg	:	56954
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	850	Billed kWh	:	386

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,396.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,247.41
Transmission Charge	0.3955/kWh	152.66
System Loss Charge	0.9005/kWh	347.59
Sub-Total		2,747.66
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	111.17
Surcharge	0.02 of 6,396.50	127.93
Sub-Total		273.82
Government Charges		
Franchise Tax - Local		22.72
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		159.90
Transmission		16.00
System Loss		25.30
Distribution		133.14
Others		22.44
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.93
Sub-Total		628.93
CURRENT BILL - JULY 2018		4,759.87
TOTAL AMOUNT DUE		11,156.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 6,840.00

Your monthly electricity consumption chart

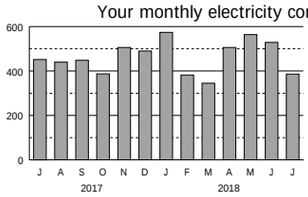

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,759.87		
Less : VAT	359.39		
Amount Net of VAT	4,400.48		
Less: BIR 2306	149.75		
BIR 2307	83.11	VATable Sales	4,130.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.54
Amount Due	4,167.62	VAT Zero Rated Sales	0.00
Add : VAT	359.39	VAT Amount	359.39
TOTAL AMOUNT DUE	4,527.01	TOTAL SALES	4,759.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/541/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANAN,WILLIAM HENRY II FERENAL

Meter Number : 299093SS6

Pole Number : 0777462

Billing Period : JULY 2018

Premise Address: 5TH ST. SITIO LINAO KINGSWOOD VILLAGE LIPATA
Billing Address: 5TH ST. SITIO LINAO KINGSWOOD VILLAGE LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152911619494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591455

15219100003

Date : 07-12-2018

BC07/535.3/560/0777462/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521910000-3

Customer Information----------
Name : SAGOLILI,ROGELIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1815124	Pole No	:	0777462
Serial No	:	85194278	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58
Period From	:	06-11-2018	Prev Rdg	:	21
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 172.06
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.64
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		41.97
CURRENT BILL - JULY 2018		244.16
TOTAL AMOUNT DUE		464.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 220.00

Your monthly electricity consumption chart

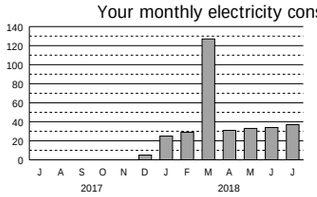

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.16		
Less : VAT	17.21		
Amount Net of VAT	226.95		
Less: BIR 2306	7.19		
BIR 2307	4.07	VATable Sales	202.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	215.69	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	232.90	TOTAL SALES	244.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/560/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGOLILI,ROGELIO
Meter Number : BSG1815124
Pole Number : 0777462
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544088640519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613090

54438172865

Date : 07-12-2018

BC07/535.3/566/0777462/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443817286-5

Customer Information----------
Name : GIMENO,MAR JULIE CANADA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549096 GS6	Pole No	:	0777462
Serial No	:	97513015	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17083
Period From	:	06-11-2018	Prev Rdg	:	16857
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	508	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.09
Surcharge	0.02 of 310.00	6.20
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		4.85
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		359.80
CURRENT BILL - JULY 2018		2,711.81
TOTAL AMOUNT DUE		3,021.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,000.00

Your monthly electricity consumption chart

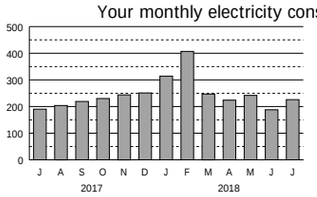

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.81		
Less : VAT	202.36		
Amount Net of VAT	2,509.45		
Less: BIR 2306	84.32		
BIR 2307	47.32	VATable Sales	2,352.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,377.81	VAT Zero Rated Sales	0.00
Add : VAT	202.36	VAT Amount	202.36
TOTAL AMOUNT DUE	2,580.17	TOTAL SALES	2,711.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/566/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENO,MAR JULIE CANADA
Meter Number : 549096 GS6
Pole Number : 0777462
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/566/0/32/07-12-2018/38 2250

Bill ID 528348965616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604505

52878100008

Date : 07-12-2018

BC07/535.3/570/0777490/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287810000-8

Customer Information----------

Name : MAURO,JOSEFINA P

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275138GS6	Pole No	:	0777490
Serial No	:	42955949	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20816
Period From	:	06-11-2018	Prev Rdg	:	20714
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	3400	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.01
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		165.68
CURRENT BILL - JULY 2018		1,253.35
TOTAL AMOUNT DUE		1,563.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,000.00

Your monthly electricity consumption chart

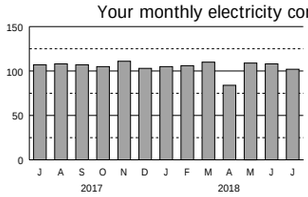

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.35		
Less : VAT	94.48		
Amount Net of VAT	1,158.87		
Less: BIR 2306	39.36		
BIR 2307	21.88	VATable Sales	1,087.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,097.63	VAT Zero Rated Sales	0.00
Add : VAT	94.48	VAT Amount	94.48
TOTAL AMOUNT DUE	1,192.11	TOTAL SALES	1,253.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/570/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAURO,JOSEFINA P

Meter Number : 275138GS6

Pole Number : 0777490

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529500494210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604970

52909100001

Date : 07-12-2018

BC07/535.3/580/0777504/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290910000-1

Customer Information----------

Name : TAPAO,EDSEL LAPINID

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163085	Pole No	:	0777504
Serial No	:	40119279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3784
Period From	:	06-11-2018	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:		Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		144.74
CURRENT BILL - JULY 2018		1,053.73
TOTAL AMOUNT DUE		2,180.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 463.00

Your monthly electricity consumption chart

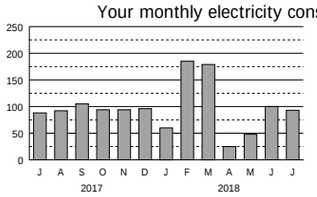

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.73		
Less : VAT	80.28		
Amount Net of VAT	973.45		
Less: BIR 2306	33.46		
BIR 2307	18.29	VATable Sales	908.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.46
Amount Due	921.70	VAT Zero Rated Sales	0.00
Add : VAT	80.28	VAT Amount	80.28
TOTAL AMOUNT DUE	1,001.98	TOTAL SALES	1,053.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/580/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAO,EDSEL LAPINID

Meter Number : MTR1163085

Pole Number : 0777504

Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826622623440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82630491684

BILLING STATEMENT

1015603826

Date : 07-12-2018

BC07/535.3/581/0777490/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263049168-4

Customer Information----------
Name : PEGAROM,ROMEL GUMAPAC

Premise Address: M1 KINGSWOOD VILLAGE LIPATA, MINGLANILLA CEBU
Billing Address: M1 KINGSWOOD VILLAGE LIPATA, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117396	Pole No	:	0777490
Serial No	:	40071628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32379
Period From	:	06-11-2018	Prev Rdg	:	31479
No of Days	:	30	Diff Rdg	:	900
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	1415	Billed kWh	:	900

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,240.07
Transmission Charge	0.3955/kWh	355.95
System Loss Charge	0.9005/kWh	810.45
Sub-Total		6,406.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		170.18
Government Charges		
Franchise Tax - Local		50.36
LFT Differential	0.0042/kWh	3.78
Value Added Tax		
Generation		372.80
Transmission		37.29
System Loss		59.02
Distribution		309.62
Others		26.92
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
NPC Stranded Debts	0.0265/kWh	23.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	230.67
Sub-Total		1,431.47
CURRENT BILL - JULY 2018		10,588.29
TOTAL AMOUNT DUE		15,048.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 10,000.00

Your monthly electricity consumption chart

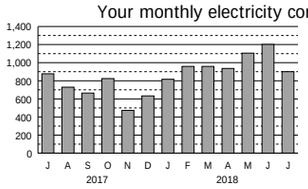

Avg Monthly Usage : 852.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,588.29		
Less : VAT	805.65		
Amount Net of VAT	9,782.64		
Less: BIR 2306	335.70		
BIR 2307	184.22	VATable Sales	9,156.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	625.82
Amount Due	9,262.72	VAT Zero Rated Sales	0.00
Add : VAT	805.65	VAT Amount	805.65
TOTAL AMOUNT DUE	10,068.37	TOTAL SALES	10,588.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/581/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGAROM,ROMEL GUMAPAC
Meter Number : MTR1117396
Pole Number : 0777490
Billing Period : JULY 2018

Premise Address: M1 KINGSWOOD VILLAGE LIPATA, MINGLANILLA CEBU
Billing Address: M1 KINGSWOOD VILLAGE LIPATA, MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/581/0/32/07-12-2018/38 2253

Bill ID 849377329788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613936

84979100009

Date : 07-12-2018

BC07/535.3/610/0777483/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497910000-9

Customer Information----------
Name : ROSARIO,LORNA DEL

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341599GS6	Pole No	:	0777483
Serial No	:	49176094	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	82386
Period From	:	06-11-2018	Prev Rdg	:	81643
No of Days	:	30	Diff Rdg	:	743
Avg kWh/day	:	24.77	Registered	:	743
Conn Load	:	0	Billed kWh	:	743

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,913.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,325.97
Transmission Charge	0.3955/kWh	293.86
System Loss Charge	0.9005/kWh	669.07
Sub-Total		5,288.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	66.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	213.98
Surcharge	0.02 of 8,913.50	178.27
Sub-Total		459.09
Government Charges		
Franchise Tax - Local		43.33
LFT Differential	0.0042/kWh	3.12
Value Added Tax		
Generation		307.78
Transmission		30.80
System Loss		48.73
Distribution		255.71
Others		34.99
NPC/PSALM Adjustment		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
NPC Stranded Debts	0.0265/kWh	19.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	190.43
Sub-Total		1,201.43
CURRENT BILL - JULY 2018		9,080.37
TOTAL AMOUNT DUE		17,993.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 8,194.78

Your monthly electricity consumption chart

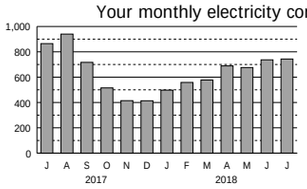

Avg Monthly Usage : 642.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,080.37		
Less : VAT	683.03		
Amount Net of VAT	8,397.34		
Less: BIR 2306	284.59		
BIR 2307	158.51	VATable Sales	7,878.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.40
Amount Due	7,954.24	VAT Zero Rated Sales	0.00
Add : VAT	683.03	VAT Amount	683.03
TOTAL AMOUNT DUE	8,637.27	TOTAL SALES	9,080.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/610/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,LORNA DEL
Meter Number : 341599GS6
Pole Number : 0777483
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578163474011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604694

57855958385

Date : 07-12-2018

BC07/535.3/616/0777483/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785595838-5

Customer Information----------

Name : BARING,FREL MADRIGAL

Premise Address: LOT 9 BLOCK 3 KINGSWOOD LIPATA, MINGLANILLA
Billing Address: LOT 9 BLOCK 3 KINGSWOOD LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574573 GS6	Pole No	:	0777483
Serial No	:	52529029	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15133
Period From	:	06-11-2018	Prev Rdg	:	14831
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,758.33
Transmission Charge	0.3955/kWh	119.44
System Loss Charge	0.9005/kWh	271.95
Sub-Total		2,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.98
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		194.15
Government Charges		
Franchise Tax - Local		17.67
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		125.10
Transmission		12.51
System Loss		19.81
Distribution		104.29
Others		15.13
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		489.65
CURRENT BILL - JULY 2018		3,702.63
TOTAL AMOUNT DUE		7,702.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 4,051.00

Your monthly electricity consumption chart

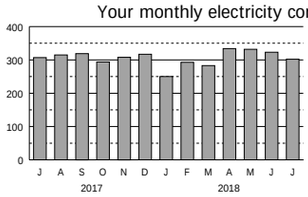

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.63		
Less : VAT	278.88		
Amount Net of VAT	3,423.75		
Less: BIR 2306	116.21		
BIR 2307	64.64	VATable Sales	3,212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.77
Amount Due	3,242.90	VAT Zero Rated Sales	0.00
Add : VAT	278.88	VAT Amount	278.88
TOTAL AMOUNT DUE	3,521.78	TOTAL SALES	3,702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/616/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,FREL MADRIGAL

Meter Number : 574573 GS6

Pole Number : 0777483

Billing Period : JULY 2018

Premise Address: LOT 9 BLOCK 3 KINGSWOOD LIPATA, MINGLANILLA
Billing Address: LOT 9 BLOCK 3 KINGSWOOD LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159907203021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594672

15979100003

Date : 07-12-2018

BC07/535.3/660/0805682/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597910000-3

Customer Information----------

Name : VADIL,NOE A

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196878WS6	Pole No	:	0805682
Serial No	:	49327601	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24423
Period From	:	06-11-2018	Prev Rdg	:	24253
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		114.08
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		9.10
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		276.54
CURRENT BILL - JULY 2018		2,092.16
TOTAL AMOUNT DUE		4,582.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,981.00

Your monthly electricity consumption chart

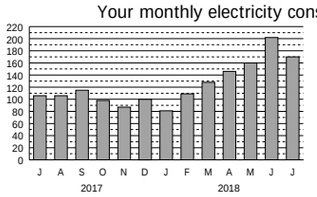

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.16		
Less : VAT	157.84		
Amount Net of VAT	1,934.32		
Less: BIR 2306	65.77		
BIR 2307	36.53	VATable Sales	1,815.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.70
Amount Due	1,832.02	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	1,989.86	TOTAL SALES	2,092.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/660/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VADIL,NOE A
Meter Number : 196878WS6
Pole Number : 0805682
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259056603817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25979100002

BILLING STATEMENT

1015594560

Date : 07-12-2018

BC07/535.3/700/0805682/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597910000-2

Customer Information----------

Name : BANK OF THE PHILIPPINE ISLAND

Premise Address: LIPATA, MINGLANILLA LIPATA
Billing Address: LIPATA, MINGLANILLA LIPATA

TIN :

Metering Information----------

Meter No	:	330833GS6	Pole No	:	0805682
Serial No	:	46017405	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28793
Period From	:	06-11-2018	Prev Rdg	:	28340
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	450	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,160.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,637.50
Transmission Charge	0.3955/kWh	179.16
System Loss Charge	0.9005/kWh	407.93
Sub-Total		3,224.59
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.46
Surcharge	0.02 of 5,161.00	103.22
Sub-Total		274.44
Government Charges		
Franchise Tax - Local		26.40
LFT Differential	0.0042/kWh	1.90
Value Added Tax		
Generation		187.66
Transmission		18.78
System Loss		29.72
Distribution		156.14
Others		20.67
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		732.06
CURRENT BILL - JULY 2018		5,532.26
TOTAL AMOUNT DUE		10,693.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,076.00

Your monthly electricity consumption chart

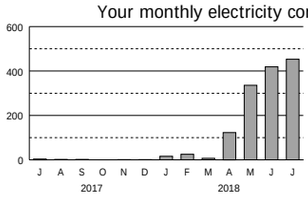

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,532.26		
Less : VAT	416.03		
Amount Net of VAT	5,116.23		
Less: BIR 2306	173.36		
BIR 2307	96.57	VATable Sales	4,800.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.03
Amount Due	4,846.30	VAT Zero Rated Sales	0.00
Add : VAT	416.03	VAT Amount	416.03
TOTAL AMOUNT DUE	5,262.33	TOTAL SALES	5,532.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/700/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANK OF THE PHILIPPINE ISLAND
Meter Number : 330833GS6
Pole Number : 0805682
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA LIPATA
Billing Address: LIPATA, MINGLANILLA LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559360794818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594702

55979100009

Date : 07-12-2018

BC07/535.3/710/0805682/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597910000-9

Customer Information----------

Name : PAREDES,MEDARDO

Premise Address: KINGSWOOD VIL LIPATA MINGLANILLA
Billing Address: KINGSWOOD VIL LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042645	Pole No	:	0805682
Serial No	:	125290631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12660
Period From	:	06-11-2018	Prev Rdg	:	12321
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,973.76
Transmission Charge	0.3955/kWh	134.07
System Loss Charge	0.9005/kWh	305.27
Sub-Total		2,413.10
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.63
Surcharge	0.02 of 8,795.50	175.91
Sub-Total		304.04
Government Charges		
Franchise Tax - Local		20.31
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.42
Transmission		14.04
System Loss		22.23
Distribution		117.00
Others		27.38
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		560.44
CURRENT BILL - JULY 2018		4,252.56
TOTAL AMOUNT DUE		8,696.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,352.00

Your monthly electricity consumption chart

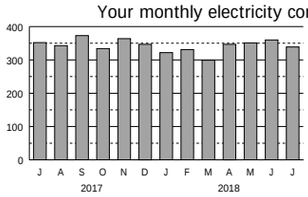

Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.56		
Less : VAT	323.36		
Amount Net of VAT	3,929.20		
Less: BIR 2306	134.76		
BIR 2307	74.28	VATable Sales	3,692.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.08
Amount Due	3,720.16	VAT Zero Rated Sales	0.00
Add : VAT	323.36	VAT Amount	323.36
TOTAL AMOUNT DUE	4,043.52	TOTAL SALES	4,252.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/710/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREDES,MEDARDO
Meter Number : MTR1042645
Pole Number : 0805682
Billing Period : JULY 2018

Premise Address: KINGSWOOD VIL LIPATA MINGLANILLA
Billing Address: KINGSWOOD VIL LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615156084194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61549100008

BILLING STATEMENT

1015597313

Date : 07-12-2018

BC07/535.3/720/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154910000-8

Customer Information----------

Name : SINGSON,LEOVIL E

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314415GS6	Pole No	:	0754304
Serial No	:	48702695	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40805
Period From	:	06-11-2018	Prev Rdg	:	40493
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	240	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,816.56
Transmission Charge	0.3955/kWh	123.40
System Loss Charge	0.9005/kWh	280.96
Sub-Total		2,220.92
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.86
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		209.59
Government Charges		
Franchise Tax - Local		18.31
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		129.24
Transmission		12.95
System Loss		20.46
Distribution		107.73
Others		16.72
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		507.03
CURRENT BILL - JULY 2018		3,835.27
TOTAL AMOUNT DUE		8,418.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,100.00

Your monthly electricity consumption chart

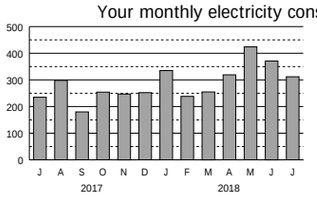

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.27		
Less : VAT	289.21		
Amount Net of VAT	3,546.06		
Less: BIR 2306	120.50		
BIR 2307	66.96	VATable Sales	3,328.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.82
Amount Due	3,358.60	VAT Zero Rated Sales	0.00
Add : VAT	289.21	VAT Amount	289.21
TOTAL AMOUNT DUE	3,647.81	TOTAL SALES	3,835.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/720/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,LEOVIL E
Meter Number : 314415GS6
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/720/0/32/07-12-2018/38 2259

Bill ID 459596110685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45979100000

BILLING STATEMENT

1015594926

Date : 07-12-2018

BC07/535.3/730/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597910000-0

Customer Information----------

Name : COLANAG,IMELDA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312460GS6	Pole No	:	0754304
Serial No	:	48785166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38048
Period From	:	06-11-2018	Prev Rdg	:	37641
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,369.68
Transmission Charge	0.3955/kWh	160.97
System Loss Charge	0.9005/kWh	366.50
Sub-Total		2,897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.22
Surcharge	0.02 of 746.00	14.92
Sub-Total		168.76
Government Charges		
Franchise Tax - Local		23.29
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		168.60
Transmission		16.86
System Loss		26.69
Distribution		140.34
Others		9.18
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.31
Sub-Total		647.95
CURRENT BILL - JULY 2018		4,883.40
TOTAL AMOUNT DUE		5,629.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,000.00

Your monthly electricity consumption chart

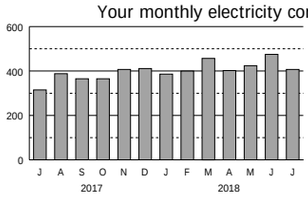

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.40		
Less : VAT	364.42		
Amount Net of VAT	4,518.98		
Less: BIR 2306	151.83		
BIR 2307	85.21	VATable Sales	4,235.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.53
Amount Due	4,281.94	VAT Zero Rated Sales	0.00
Add : VAT	364.42	VAT Amount	364.42
TOTAL AMOUNT DUE	4,646.36	TOTAL SALES	4,883.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/730/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLANAG,IMELDA
Meter Number : 312460GS6
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/730/0/32/07-12-2018/38 2260

Bill ID 694771591141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69499100001

BILLING STATEMENT

1015611028

Date : 07-12-2018

BC07/535.3/740/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949910000-1

Customer Information----------
Name : JUEZAN,SHARLENE T

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157750DS6	Pole No	:	0754304
Serial No	:	12043271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17833
Period From	:	06-11-2018	Prev Rdg	:	17661
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	254	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 3,995.50	79.91
Sub-Total		144.93
Government Charges		
Franchise Tax - Local		10.27
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		12.77
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		283.45
CURRENT BILL - JULY 2018		2,149.88
Debit Adjustments		997.68
TOTAL AMOUNT DUE		5,084.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,059.00

Your monthly electricity consumption chart

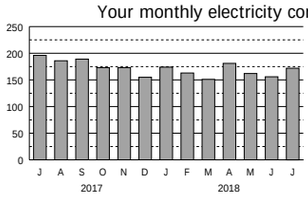

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.88		
Less : VAT	163.22		
Amount Net of VAT	1,986.66		
Less: BIR 2306	68.00		
BIR 2307	37.55	VATable Sales	1,866.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.23
Amount Due	1,881.11	VAT Zero Rated Sales	0.00
Add : VAT	163.22	VAT Amount	163.22
TOTAL AMOUNT DUE	2,044.33	TOTAL SALES	2,149.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/740/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,SHARLENE T
Meter Number : 157750DS6
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272019205912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600229

27229100006

Date : 07-12-2018

BC07/535.3/750/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722910000-6

Customer Information----------

Name : JAVELUNA,MA ENCARNACION R

Premise Address: LIPATA LIPATA
Billing Address: LIPATA LIPATA

TIN :

Metering Information----------

Meter No	:	374152GS6	Pole No	:	0754304
Serial No	:	2003137517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10720
Period From	:	06-11-2018	Prev Rdg	:	10652
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 7.69
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.94
CURRENT BILL - JULY 2018		697.06
TOTAL AMOUNT DUE		1,492.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 787.00

Your monthly electricity consumption chart

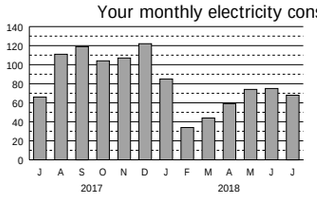

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.06		
Less : VAT	52.16		
Amount Net of VAT	644.90		
Less: BIR 2306	21.73		
BIR 2307	12.03	VATable Sales	598.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.78
Amount Due	611.14	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	663.30	TOTAL SALES	697.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/750/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVELUNA,MA ENCARNACION R
Meter Number : 374152GS6
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: LIPATA LIPATA
Billing Address: LIPATA LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978958595084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602741

97860289111

Date : 07-12-2018

BC07/535.3/751/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786028911-1

Customer Information----------
Name : JAVELUNA,EMILY GARCIO
Premise Address: 838 KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: 838 KINGSWOOD VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706619	Pole No	:	0754304
Serial No	:	41026789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	937
Period From	:	06-11-2018	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1199	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 4,165.50	83.31
Sub-Total		92.94
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		179.93
CURRENT BILL - JULY 2018		1,345.68
TOTAL AMOUNT DUE		3,090.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,421.00

Your monthly electricity consumption chart

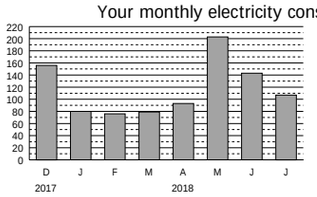

Avg Monthly Usage : 117.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.68		
Less : VAT	105.10		
Amount Net of VAT	1,240.58		
Less: BIR 2306	43.80		
BIR 2307	23.45	VATable Sales	1,165.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.83
Amount Due	1,173.33	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,278.43	TOTAL SALES	1,345.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/751/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVELUNA,EMILY GARCIO
Meter Number : BSV1706619
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: 838 KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: 838 KINGSWOOD VILLAGE LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258902282316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594074

25859100007

Date : 07-12-2018

BC07/535.3/760/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585910000-7

Customer Information----------
Name : JAVELUNA,ENCARNACION R

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472848GS6	Pole No	:	0754304
Serial No	:	69843941	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9642
Period From	:	06-11-2018	Prev Rdg	:	9451
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	460	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		122.66
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		9.56
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		309.93
CURRENT BILL - JULY 2018		2,343.69
TOTAL AMOUNT DUE		2,498.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,369.00

Your monthly electricity consumption chart

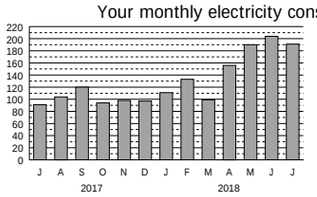

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.69		
Less : VAT	176.62		
Amount Net of VAT	2,167.07		
Less: BIR 2306	73.59		
BIR 2307	40.92	VATable Sales	2,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.31
Amount Due	2,052.56	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,229.18	TOTAL SALES	2,343.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/760/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVELUNA,ENCARNACION R
Meter Number : 472848GS6
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670673734261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599602

67089100001

Date : 07-12-2018

BC07/535.3/770/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708910000-1

Customer Information----------

Name : JAVELUNA,MA. ENCARNACION R

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423083GS6	Pole No	:	0754304
Serial No	:	2003212036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8779
Period From	:	06-11-2018	Prev Rdg	:	8668
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	500	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		8.09
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		182.98
CURRENT BILL - JULY 2018		1,387.99
TOTAL AMOUNT DUE		2,563.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,340.00

Your monthly electricity consumption chart

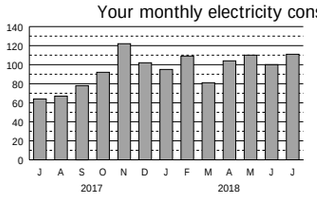

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.99		
Less : VAT	105.37		
Amount Net of VAT	1,282.62		
Less: BIR 2306	43.91		
BIR 2307	24.24	VATable Sales	1,205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,214.47	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,319.84	TOTAL SALES	1,387.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/770/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVELUNA,MA. ENCARNACION R
Meter Number : 423083GS6
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951479268844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590887

95169100005

Date : 07-12-2018

BC07/535.3/810/0754325/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516910000-5

Customer Information----------

Name : MACARAYA,GRACE O

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356296GS6	Pole No	:	0754325
Serial No	:	2002112656	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	69313
Period From	:	06-11-2018	Prev Rdg	:	69050
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	1695	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 4,492.00	89.84
Sub-Total		189.24
Government Charges		
Franchise Tax - Local		15.50
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		15.61
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		429.04
CURRENT BILL - JULY 2018		3,247.91
TOTAL AMOUNT DUE		6,650.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,090.00

Your monthly electricity consumption chart

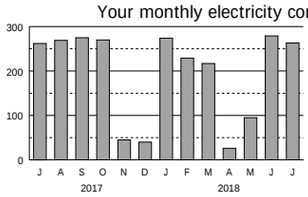

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.91		
Less : VAT	245.37		
Amount Net of VAT	3,002.54		
Less: BIR 2306	102.24		
BIR 2307	56.71	VATable Sales	2,818.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.67
Amount Due	2,843.59	VAT Zero Rated Sales	0.00
Add : VAT	245.37	VAT Amount	245.37
TOTAL AMOUNT DUE	3,088.96	TOTAL SALES	3,247.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/810/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARAYA,GRACE O

Meter Number : 356296GS6

Pole Number : 0754325

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840140026642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610581

84089100006

Date : 07-12-2018

BC07/535.3/840/0787672/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408910000-6

Customer Information----------
Name : SAYSIP,NENITA E

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051144	Pole No	:	0787672
Serial No	:	121449234	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4699
Period From	:	06-11-2018	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	670	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		5.76
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		205.67
CURRENT BILL - JULY 2018		1,554.74
TOTAL AMOUNT DUE		2,987.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 500.00

Your monthly electricity consumption chart

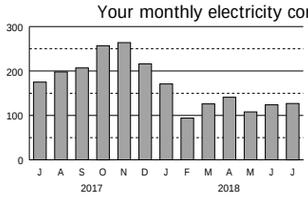

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.74		
Less : VAT	117.04		
Amount Net of VAT	1,437.70		
Less: BIR 2306	48.78		
BIR 2307	27.14	VATable Sales	1,349.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.63
Amount Due	1,361.78	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,478.82	TOTAL SALES	1,554.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/840/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSIP,NENITA E
Meter Number : MTR1051144
Pole Number : 0787672
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378538110730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603648

37869100000

Date : 07-12-2018

BC07/535.3/860/0787672/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786910000-0

Customer Information----------

Name : SAYSIP,NENITA M3 E

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032529	Pole No	:	0787672
Serial No	:	125284886	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21274
Period From	:	06-11-2018	Prev Rdg	:	21074
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	240	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		126.87
Government Charges		
Franchise Tax - Local		11.70
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		9.82
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		324.28
CURRENT BILL - JULY 2018		2,452.07
TOTAL AMOUNT DUE		5,016.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,512.00

Your monthly electricity consumption chart

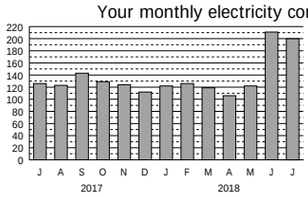

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.07		
Less : VAT	184.70		
Amount Net of VAT	2,267.37		
Less: BIR 2306	76.96		
BIR 2307	42.81	VATable Sales	2,127.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.58
Amount Due	2,147.60	VAT Zero Rated Sales	0.00
Add : VAT	184.70	VAT Amount	184.70
TOTAL AMOUNT DUE	2,332.30	TOTAL SALES	2,452.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/860/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSIP,NENITA M3 E
Meter Number : MTR1032529
Pole Number : 0787672
Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278140766273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602744

27869100001

Date : 07-12-2018

BC07/535.3/870/0787672/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786910000-1

Customer Information----------

Name : SAYSIP,NENITA M2 E

Premise Address: KINGSWOOD LIPATA LINAO MINGLANILLA
Billing Address: KINGSWOOD LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166730	Pole No	:	0787672
Serial No	:	133480901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3943
Period From	:	06-11-2018	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		2.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		147.57
CURRENT BILL - JULY 2018		1,101.92
TOTAL AMOUNT DUE		3,645.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 1,615.00

Your monthly electricity consumption chart

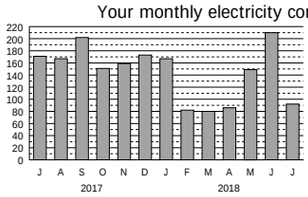

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.92		
Less : VAT	83.48		
Amount Net of VAT	1,018.44		
Less: BIR 2306	34.79		
BIR 2307	19.20	VATable Sales	954.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.09
Amount Due	964.45	VAT Zero Rated Sales	0.00
Add : VAT	83.48	VAT Amount	83.48
TOTAL AMOUNT DUE	1,047.93	TOTAL SALES	1,101.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/870/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSIP,NENITA M2 E

Meter Number : MTR1166730

Pole Number : 0787672

Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA LINAO MINGLANILLA
Billing Address: KINGSWOOD LIPATA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178252261363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17869100002

1015603939

Date : 07-12-2018

BC07/535.3/880/0787672/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786910000-2

Customer Information----------

Name : SAYSIP,NENITA M1 E

Premise Address: 335 KINGSWOOD VILLAGE LIPATA LINAO MINGLANILLA

Billing Address: 335 KINGSWOOD VILLAGE LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405095GS6	Pole No	:	0787672
Serial No	:	2003222179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17994
Period From	:	06-11-2018	Prev Rdg	:	17908
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	1266	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		- 16.26
Government Charges		
Franchise Tax - Local		4.66
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 1.51
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.70
CURRENT BILL - JULY 2018		980.68
TOTAL AMOUNT DUE		2,075.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,170.00

Your monthly electricity consumption chart

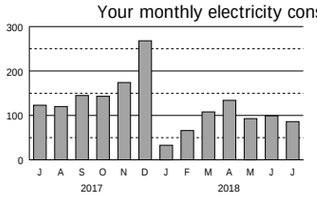

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.68		
Less : VAT	74.04		
Amount Net of VAT	906.64		
Less: BIR 2306	30.85		
BIR 2307	17.04	VATable Sales	846.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.66
Amount Due	858.75	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	932.79	TOTAL SALES	980.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/880/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSIP,NENITA M1 E

Meter Number : 405095GS6

Pole Number : 0787672

Billing Period : JULY 2018

Premise Address: 335 KINGSWOOD VILLAGE LIPATA LINAO MINGLANILLA

Billing Address: 335 KINGSWOOD VILLAGE LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424499710620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601462

42488100001

Date : 07-12-2018

BC07/535.3/890/0754325/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248810000-1

Customer Information----------

Name : DIANA,PHILOMEL G.

Premise Address: LINAO Minglanilla
Billing Address: LINAO Minglanilla

TIN :

Metering Information----------

Meter No	:	237365DS6	Pole No	:	0754325
Serial No	:	11809303	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18102
Period From	:	06-11-2018	Prev Rdg	:	17953
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	1080	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 4,572.00	91.44
Sub-Total		147.76
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		13.74
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		248.46
CURRENT BILL - JULY 2018		1,888.18
TOTAL AMOUNT DUE		4,074.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,385.25

Your monthly electricity consumption chart

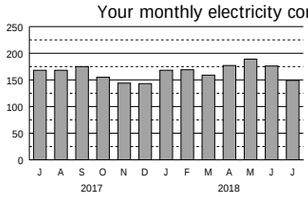

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.18		
Less : VAT	144.16		
Amount Net of VAT	1,744.02		
Less: BIR 2306	60.06		
BIR 2307	32.99	VATable Sales	1,639.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.30
Amount Due	1,650.97	VAT Zero Rated Sales	0.00
Add : VAT	144.16	VAT Amount	144.16
TOTAL AMOUNT DUE	1,795.13	TOTAL SALES	1,888.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/890/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANA,PHILOMEL G.
Meter Number : 237365DS6
Pole Number : 0754325
Billing Period : JULY 2018

Premise Address: LINAO Minglanilla
Billing Address: LINAO Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050765940530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05098100000

BILLING STATEMENT

1015590431

Date : 07-12-2018

BC07/535.3/905/0754444/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509810000-0

Customer Information----------

Name : GENERALE,ANICIA T

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024628	Pole No	:	0754444
Serial No	:	121754838	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8955
Period From	:	06-11-2018	Prev Rdg	:	8801
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	472	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		98.56
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.67
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		249.95
CURRENT BILL - JULY 2018		1,890.37
TOTAL AMOUNT DUE		2,207.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,700.00

Your monthly electricity consumption chart

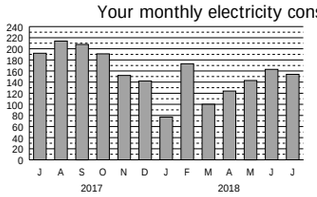

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.37		
Less : VAT	142.45		
Amount Net of VAT	1,747.92		
Less: BIR 2306	59.36		
BIR 2307	33.00	VATable Sales	1,640.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,655.56	VAT Zero Rated Sales	0.00
Add : VAT	142.45	VAT Amount	142.45
TOTAL AMOUNT DUE	1,798.01	TOTAL SALES	1,890.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/905/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALE,ANICIA T
Meter Number : MTR1024628
Pole Number : 0754444
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243935438778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24364265215

1015610456

Date : 07-12-2018

BC07/535.3/907/0754325/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436426521-5

Customer Information----------

Name : JUEZAN,HAIDEE GENERALE

Premise Address: KINGSWOOD VILLAGE LIPATA LINAO, MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4072 EIS6	Pole No	:	0754325
Serial No	:	83303178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10747
Period From	:	06-11-2018	Prev Rdg	:	10237
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	214	Billed kWh	:	510

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,802.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,969.37
Transmission Charge	0.3955/kWh	201.71
System Loss Charge	0.9005/kWh	459.26
Sub-Total		3,630.34
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	146.88
Surcharge	0.02 of 6,802.50	136.05
Sub-Total		328.82
Government Charges		
Franchise Tax - Local		29.83
LFT Differential	0.0042/kWh	2.14
Value Added Tax		
Generation		211.26
Transmission		21.15
System Loss		33.45
Distribution		175.71
Others		25.67
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.71
Sub-Total		826.61
CURRENT BILL - JULY 2018		6,250.04
TOTAL AMOUNT DUE		13,052.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,533.00

Your monthly electricity consumption chart

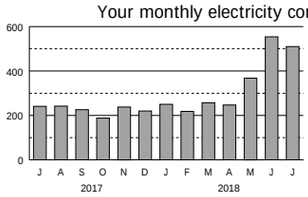

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,250.04		
Less : VAT	470.68		
Amount Net of VAT	5,779.36		
Less: BIR 2306	196.12		
BIR 2307	109.11	VATable Sales	5,423.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.93
Amount Due	5,474.13	VAT Zero Rated Sales	0.00
Add : VAT	470.68	VAT Amount	470.68
TOTAL AMOUNT DUE	5,944.81	TOTAL SALES	6,250.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/907/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,HAIDEE GENERALE
Meter Number : 4072 EIS6
Pole Number : 0754325
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA LINAO, MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625433939915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601786

62599100005

Date : 07-12-2018

BC07/535.3/950/0754325/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259910000-5

Customer Information----------

Name : GENERALE,ANICIA G M3

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468577GS6	Pole No	:	0754325
Serial No	:	65723700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14061
Period From	:	06-11-2018	Prev Rdg	:	13876
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	450	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		10.84
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.39
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		300.31
CURRENT BILL - JULY 2018		2,271.41
TOTAL AMOUNT DUE		4,768.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,337.00

Your monthly electricity consumption chart

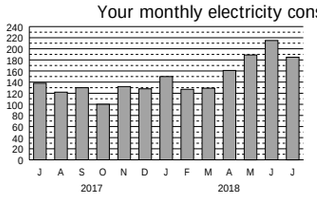

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.41		
Less : VAT	171.18		
Amount Net of VAT	2,100.23		
Less: BIR 2306	71.33		
BIR 2307	39.65	VATable Sales	1,971.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.13
Amount Due	1,989.25	VAT Zero Rated Sales	0.00
Add : VAT	171.18	VAT Amount	171.18
TOTAL AMOUNT DUE	2,160.43	TOTAL SALES	2,271.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/950/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALE,ANICIA G M3
Meter Number : 468577GS6
Pole Number : 0754325
Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325383745878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32579100002

BILLING STATEMENT

1015601245

Date : 07-12-2018

BC07/535.3/980/0754332/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257910000-2

Customer Information----------

Name : LLANES,ANDREA D

Premise Address: # 800 KINGSWOOD VILL. LIPATA
Billing Address: # 800 KINGSWOOD VILL. LIPATA

TIN :

Metering Information----------

Meter No	:	415706GS6	Pole No	:	0754332
Serial No	:	61044219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10798
Period From	:	06-11-2018	Prev Rdg	:	10693
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	390	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		6.12
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.57
CURRENT BILL - JULY 2018		1,299.02
TOTAL AMOUNT DUE		3,044.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,314.00

Your monthly electricity consumption chart

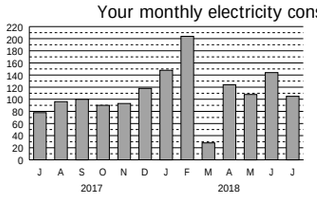

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.02		
Less : VAT	98.24		
Amount Net of VAT	1,200.78		
Less: BIR 2306	40.96		
BIR 2307	22.68	VATable Sales	1,127.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,137.14	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,235.38	TOTAL SALES	1,299.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/980/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANES,ANDREA D
Meter Number : 415706GS6
Pole Number : 0754332
Billing Period : JULY 2018

Premise Address: # 800 KINGSWOOD VILL. LIPATA
Billing Address: # 800 KINGSWOOD VILL. LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327726587152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602310

32737432214

Date : 07-12-2018

BC07/535.3/981/0754332/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273743221-4

Customer Information----------

Name : VILLEJO,ANGELISA GONZALES

Premise Address: KINGSWOOD VILLAGE LIPATA,MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439792 GS6	Pole No	:	0754332
Serial No	:	56093627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14535
Period From	:	06-11-2018	Prev Rdg	:	14203
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	666	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.3955/kWh	131.31
System Loss Charge	0.9005/kWh	298.97
Sub-Total		2,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		214.83
Government Charges		
Franchise Tax - Local		19.43
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		137.54
Transmission		13.76
System Loss		21.77
Distribution		114.59
Others		16.80
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		538.40
CURRENT BILL - JULY 2018		4,071.46
TOTAL AMOUNT DUE		8,538.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 4,300.00

Your monthly electricity consumption chart

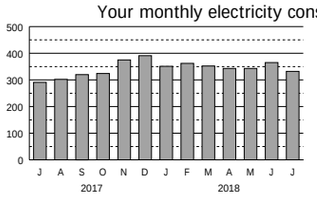

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.46		
Less : VAT	306.70		
Amount Net of VAT	3,764.76		
Less: BIR 2306	127.78		
BIR 2307	71.08	VATable Sales	3,533.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.70
Amount Due	3,565.90	VAT Zero Rated Sales	0.00
Add : VAT	306.70	VAT Amount	306.70
TOTAL AMOUNT DUE	3,872.60	TOTAL SALES	4,071.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/981/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEJO,ANGELISA GONZALES

Meter Number : 439792 GS6

Pole Number : 0754332

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA,MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335671781246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606557

33559100004

Date : 07-12-2018

BC07/535.3/1000/0754360/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355910000-4

Customer Information----------

Name : VILLAROSA,GLORIA O

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052148	Pole No	:	0754360
Serial No	:	121439665	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	468
Period From	:	06-11-2018	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.21
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.82
CURRENT BILL - JULY 2018		133.25
TOTAL AMOUNT DUE		262.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 200.00

Your monthly electricity consumption chart

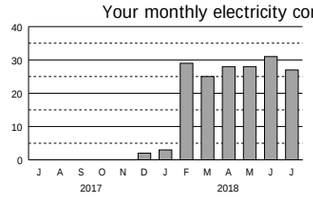

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.25		
Less : VAT	8.96		
Amount Net of VAT	124.29		
Less: BIR 2306	3.73		
BIR 2307	2.14	VATable Sales	106.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	118.42	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	127.38	TOTAL SALES	133.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1000/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,GLORIA O

Meter Number : MTR1052148

Pole Number : 0754360

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279365062937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27979100008

BILLING STATEMENT

1015603015

Date : 07-12-2018

BC07/535.3/1010/0754360/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797910000-8

Customer Information----------

Name : CAPARIDA,ERLINDA

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232379DS6	Pole No	:	0754360
Serial No	:	10653928	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35644
Period From	:	06-11-2018	Prev Rdg	:	35413
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		13.49
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		10.76
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		373.84
CURRENT BILL - JULY 2018		2,825.88
TOTAL AMOUNT DUE		5,547.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,250.00

Your monthly electricity consumption chart

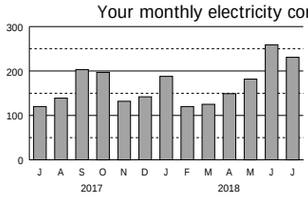

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.88		
Less : VAT	212.64		
Amount Net of VAT	2,613.24		
Less: BIR 2306	88.59		
BIR 2307	49.33	VATable Sales	2,452.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.20
Amount Due	2,475.32	VAT Zero Rated Sales	0.00
Add : VAT	212.64	VAT Amount	212.64
TOTAL AMOUNT DUE	2,687.96	TOTAL SALES	2,825.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1010/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,ERLINDA
Meter Number : 232379DS6
Pole Number : 0754360
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262900118799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595659

26209100002

Date : 07-12-2018

BC07/535.3/1025/0754346/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620910000-2

Customer Information----------

Name : VILLANUEVA,JENNIFER C

Premise Address: 839 KINGSWOOD VILLAGE / LIPATA LINAO MINGLANILLA

Billing Address: 839 KINGSWOOD VILLAGE / LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474804GS6	Pole No	:	0754346
Serial No	:	67150711	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15070
Period From	:	06-11-2018	Prev Rdg	:	14880
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	2160	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		117.47
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		8.96
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		307.73
CURRENT BILL - JULY 2018		2,326.33
TOTAL AMOUNT DUE		4,609.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,867.00

Your monthly electricity consumption chart

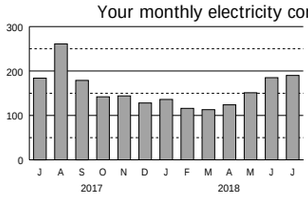

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.33		
Less : VAT	175.13		
Amount Net of VAT	2,151.20		
Less: BIR 2306	72.98		
BIR 2307	40.61	VATable Sales	2,018.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.60
Amount Due	2,037.61	VAT Zero Rated Sales	0.00
Add : VAT	175.13	VAT Amount	175.13
TOTAL AMOUNT DUE	2,212.74	TOTAL SALES	2,326.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1025/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JENNIFER C

Meter Number : 474804GS6

Pole Number : 0754346

Billing Period : JULY 2018

Premise Address: 839 KINGSWOOD VILLAGE / LIPATA LINAO MINGLANILLA
Billing Address: 839 KINGSWOOD VILLAGE / LIPATA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426113499336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42678100001

1015602490

Date : 07-12-2018

BC07/535.3/1050/0754360/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267810000-1

Customer Information----------

Name : ABELLA,NILO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232359DS6	Pole No	:	0754360
Serial No	:	12326957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14391
Period From	:	06-11-2018	Prev Rdg	:	14295
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 3.23
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		147.58
CURRENT BILL - JULY 2018		1,092.83
TOTAL AMOUNT DUE		1,228.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,000.00

Your monthly electricity consumption chart

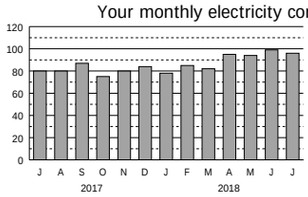

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.83		
Less : VAT	81.02		
Amount Net of VAT	1,011.81		
Less: BIR 2306	33.76		
BIR 2307	19.02	VATable Sales	945.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.56
Amount Due	959.03	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,040.05	TOTAL SALES	1,092.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1050/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,NILO
Meter Number : 232359DS6
Pole Number : 0754360
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558001433651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55820200008

BILLING STATEMENT

1015594478

Date : 07-12-2018

BC07/535.3/1060/0754360/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582020000-8

Customer Information----------

Name : GIMENEZ,ZENAIDA MANCELITA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	373060GS6	Pole No	:	0754360
Serial No	:	2003135419	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39620
Period From	:	06-11-2018	Prev Rdg	:	39446
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	470	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		10.18
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		8.53
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		282.21
CURRENT BILL - JULY 2018		2,133.97
TOTAL AMOUNT DUE		4,361.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 2,053.00

Your monthly electricity consumption chart

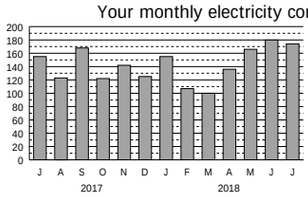

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.97		
Less : VAT	160.76		
Amount Net of VAT	1,973.21		
Less: BIR 2306	66.99		
BIR 2307	37.25	VATable Sales	1,851.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.45
Amount Due	1,868.97	VAT Zero Rated Sales	0.00
Add : VAT	160.76	VAT Amount	160.76
TOTAL AMOUNT DUE	2,029.73	TOTAL SALES	2,133.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1060/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,ZENAIDA MANCELITA
Meter Number : 373060GS6
Pole Number : 0754360
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395081471055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611886

39529100008

Date : 07-12-2018

BC07/535.3/1090/0754381/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952910000-8

Customer Information----------

Name : ZAFRA,ANGELICA C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231646DS6	Pole No	:	0754381
Serial No	:	11018224	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21416
Period From	:	06-11-2018	Prev Rdg	:	21364
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	750	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 119.66
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 10.70
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.69
CURRENT BILL - JULY 2018		474.97
TOTAL AMOUNT DUE		1,601.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,128.00

Your monthly electricity consumption chart

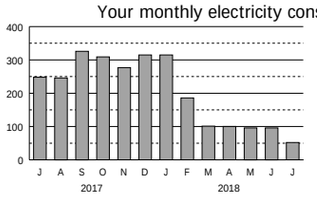

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.97		
Less : VAT	35.21		
Amount Net of VAT	439.76		
Less: BIR 2306	14.68		
BIR 2307	8.13	VATable Sales	404.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.48
Amount Due	416.95	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	452.16	TOTAL SALES	474.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1090/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,ANGELICA C

Meter Number : 231646DS6

Pole Number : 0754381

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575115892491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57529100000

BILLING STATEMENT

1015603081

Date : 07-12-2018

BC07/535.3/1110/0813824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752910000-0

Customer Information----------
Name : REVALDE,CARLOS M

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231084DS6	Pole No	:	0813824
Serial No	:	11923130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16930
Period From	:	06-11-2018	Prev Rdg	:	16762
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	20	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		102.31
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		7.73
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		271.96
CURRENT BILL - JULY 2018		2,055.84
TOTAL AMOUNT DUE		3,996.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,687.00

Your monthly electricity consumption chart

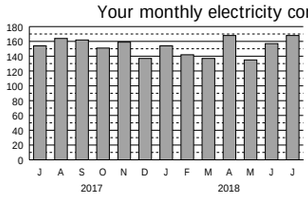

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.84		
Less : VAT	154.72		
Amount Net of VAT	1,901.12		
Less: BIR 2306	64.46		
BIR 2307	35.89	VATable Sales	1,783.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.24
Amount Due	1,800.77	VAT Zero Rated Sales	0.00
Add : VAT	154.72	VAT Amount	154.72
TOTAL AMOUNT DUE	1,955.49	TOTAL SALES	2,055.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1110/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALDE,CARLOS M
Meter Number : 231084DS6
Pole Number : 0813824
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330454089941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603484

33089100003

Date : 07-12-2018

BC07/535.3/1120/0813824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308910000-3

Customer Information----------
Name : REBALDE,VIRGINIA L

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220871WS6	Pole No	:	0813824
Serial No	:	49650394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5895
Period From	:	06-11-2018	Prev Rdg	:	5869
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 161.83
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.60
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.81
CURRENT BILL - JULY 2018		128.45
TOTAL AMOUNT DUE		258.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 211.00

Your monthly electricity consumption chart

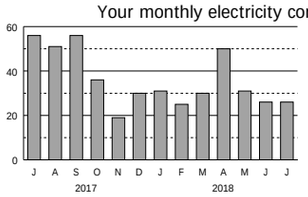

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.45		
Less : VAT	8.63		
Amount Net of VAT	119.82		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	102.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	114.14	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	122.77	TOTAL SALES	128.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1120/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBALDE,VIRGINIA L
Meter Number : 220871WS6
Pole Number : 0813824
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1120/0/32/07-12-2018/38 2284

Bill ID 216925504859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21624886020

1015598284

Date : 07-12-2018

BC07/535.3/1131/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162488602-0

Customer Information----------

Name : PAMPAG,NELSA CARABANA

Premise Address: KINGSWOOD RIVERSIDE LIPATA LINAO, MINGLANILLA
Billing Address: KINGSWOOD RIVERSIDE LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8730 EES6	Pole No	:	1296495
Serial No	:	06090153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29587
Period From	:	06-11-2018	Prev Rdg	:	29281
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	474	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,406.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,781.62
Transmission Charge	0.3955/kWh	121.02
System Loss Charge	0.9005/kWh	275.55
Sub-Total		2,178.19
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.13
Surcharge	0.02 of 13,407.00	268.14
Sub-Total		383.80
Government Charges		
Franchise Tax - Local		18.93
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		126.77
Transmission		12.68
System Loss		20.08
Distribution		105.67
Others		37.91
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		519.78
CURRENT BILL - JULY 2018		3,962.32
TOTAL AMOUNT DUE		17,369.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 11,720.00

Your monthly electricity consumption chart

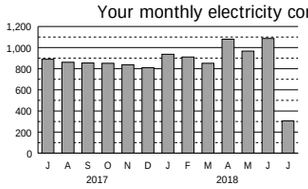

Avg Monthly Usage : 864.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.32		
Less : VAT	305.18		
Amount Net of VAT	3,657.14		
Less: BIR 2306	127.17		
BIR 2307	69.26	VATable Sales	3,442.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.60
Amount Due	3,460.71	VAT Zero Rated Sales	0.00
Add : VAT	305.18	VAT Amount	305.18
TOTAL AMOUNT DUE	3,765.89	TOTAL SALES	3,962.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1131/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAMPAG,NELSA CARABANA
Meter Number : 8730 EES6
Pole Number : 1296495
Billing Period : JULY 2018

Premise Address: KINGSWOOD RIVERSIDE LIPATA LINAO, MINGLANILLA
Billing Address: KINGSWOOD RIVERSIDE LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063680896335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597328

06387528950

Date : 07-12-2018

BC07/535.3/1141/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638752895-0

Customer Information----------

Name : JAVELUNA,DOLORES GINATILAN

Premise Address: KINGSWOOD LIPATA
Billing Address: KINGSWOOD LIPATA

TIN : 908-366-281-000

Metering Information----------

Meter No	:	506266 GS6	Pole No	:	0754395
Serial No	:	53953939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6303
Period From	:	06-11-2018	Prev Rdg	:	6211
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		3.28
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.65
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		144.05
CURRENT BILL - JULY 2018		1,070.47
TOTAL AMOUNT DUE		2,217.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,435.00

Your monthly electricity consumption chart

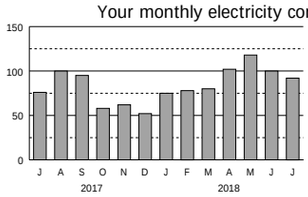

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.47		
Less : VAT	80.11		
Amount Net of VAT	990.36		
Less: BIR 2306	33.38		
BIR 2307	18.64	VATable Sales	926.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	938.34	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,018.45	TOTAL SALES	1,070.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1141/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVELUNA,DOLORES GINATILAN
Meter Number : 506266 GS6
Pole Number : 0754395
Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA
Billing Address: KINGSWOOD LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1141/0/32/07-12-2018/38 2286

Bill ID 384516610503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606274

38493629117

Date : 07-12-2018

BC07/535.3/1143/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849362911-7

Customer Information----------

Name : JAVELUNA,DOLORES GINATILAN

Premise Address: RIVERSIDE KINGSWOOD LINAO, MINGLANILLA
Billing Address: RIVERSIDE KINGSWOOD LINAO, MINGLANILLA

TIN : 908-366-281-000

Metering Information----------

Meter No	:	MTR1150819	Pole No	:	1296495
Serial No	:	40103129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2062
Period From	:	06-11-2018	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 12.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.61
CURRENT BILL - JULY 2018		228.22
TOTAL AMOUNT DUE		875.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 639.00

Your monthly electricity consumption chart

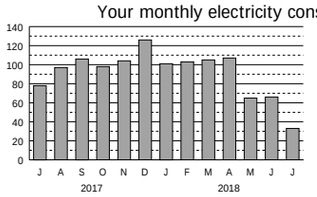

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.22		
Less : VAT	16.46		
Amount Net of VAT	211.76		
Less: BIR 2306	6.85		
BIR 2307	3.82	VATable Sales	189.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.15
Amount Due	201.09	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	217.55	TOTAL SALES	228.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1143/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVELUNA,DOLORES GINATILAN

Meter Number : MTR1150819

Pole Number : 1296495

Billing Period : JULY 2018

Premise Address: RIVERSIDE KINGSWOOD LINAO, MINGLANILLA
Billing Address: RIVERSIDE KINGSWOOD LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341531037849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609231

34185604401

Date : 07-12-2018

BC07/535.3/1145/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418560440-1

Customer Information----------
Name : CABIGON,JERALDEN PANONCE

Premise Address: KINGSWOOD RIVER STATE LIPATA
Billing Address: KINGSWOOD RIVER STATE LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1071058	Pole No	:	1296495
Serial No	:	125283566	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3590
Period From	:	06-11-2018	Prev Rdg	:	3484
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.32
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.31
CURRENT BILL - JULY 2018		1,303.35
TOTAL AMOUNT DUE		2,710.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,096.00

Your monthly electricity consumption chart

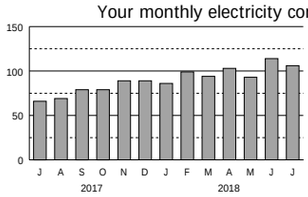

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.35		
Less : VAT	98.30		
Amount Net of VAT	1,205.05		
Less: BIR 2306	40.98		
BIR 2307	22.75	VATable Sales	1,131.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,141.32	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,239.62	TOTAL SALES	1,303.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1145/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,JERALDEN PANONCE
Meter Number : MTR1071058
Pole Number : 1296495
Billing Period : JULY 2018

Premise Address: KINGSWOOD RIVER STATE LIPATA
Billing Address: KINGSWOOD RIVER STATE LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769096496460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599412

76906662069

Date : 07-12-2018

BC07/535.3/1145/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690666206-9

Customer Information----------

Name : CARTAGENA,JACKELYN FUERTES

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1116901	Pole No	:	1296495
Serial No	:	40048336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1981
Period From	:	06-11-2018	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	369	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 114.18
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.60
CURRENT BILL - JULY 2018		655.05
TOTAL AMOUNT DUE		1,682.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 580.00

Your monthly electricity consumption chart

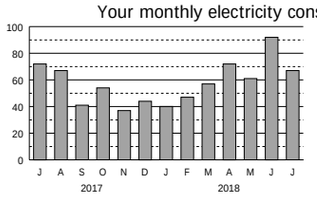

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.05		
Less : VAT	49.69		
Amount Net of VAT	605.36		
Less: BIR 2306	20.72		
BIR 2307	11.26	VATable Sales	559.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	573.38	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	623.07	TOTAL SALES	655.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1145/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAGENA,JACKELYN FUERTES

Meter Number : MTR1116901

Pole Number : 1296495

Billing Period : JULY 2018

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328151003126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602365

32810200009

Date : 07-12-2018

BC07/535.3/1146/0813824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281020000-9

Customer Information----------

Name : CASAS,RODRIGO D

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012132 EFS6	Pole No	:	0813824
Serial No	:	121437670	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6156
Period From	:	06-11-2018	Prev Rdg	:	6057
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		2.01
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.78
CURRENT BILL - JULY 2018		1,176.70
TOTAL AMOUNT DUE		2,427.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,103.00

Your monthly electricity consumption chart

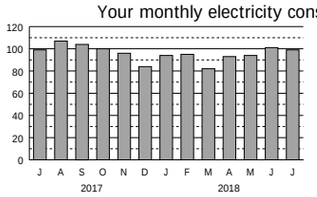

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.70		
Less : VAT	88.88		
Amount Net of VAT	1,087.82		
Less: BIR 2306	37.04		
BIR 2307	20.50	VATable Sales	1,018.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.90
Amount Due	1,030.28	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,119.16	TOTAL SALES	1,176.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1146/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,RODRIGO D
Meter Number : 012132 EFS6
Pole Number : 0813824
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833540532282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607132

83372104725

Date : 07-12-2018

BC07/535.3/1147/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337210472-5

Customer Information----------
Name : BARANDA,HERMOGENES UNAJAN

Premise Address: KINGSWOOD LIPATA, MINGLANILLA
Billing Address: KINGSWOOD LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010861 EFS6	Pole No	:	1296495
Serial No	:	121437988	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3938
Period From	:	06-11-2018	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 7.60
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		102.15
CURRENT BILL - JULY 2018		720.24
TOTAL AMOUNT DUE		1,648.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 825.00

Your monthly electricity consumption chart

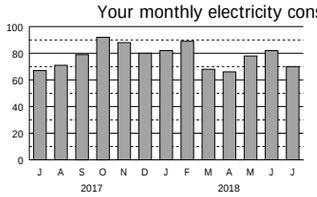

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.24		
Less : VAT	53.98		
Amount Net of VAT	666.26		
Less: BIR 2306	22.50		
BIR 2307	12.44	VATable Sales	618.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.17
Amount Due	631.32	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	685.30	TOTAL SALES	720.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1147/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANDA,HERMOGENES UNAJAN
Meter Number : 010861 EFS6
Pole Number : 1296495
Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA, MINGLANILLA
Billing Address: KINGSWOOD LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1147/0/32/07-12-2018/38 2291

Bill ID 775230881811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77582489454

1015602758

Date : 07-12-2018

BC07/535.3/1148/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758248945-4

Customer Information----------

Name : TINGA,ALFREDO MARABE

Premise Address: RIVERSIDE KINGSWOOD LIPATA, MINGLANILLA
Billing Address: RIVERSIDE KINGSWOOD LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206332	Pole No	:	1296495
Serial No	:	40150948	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	922
Period From	:	06-11-2018	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	321	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 32.72
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.51
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.90
CURRENT BILL - JULY 2018		927.49
TOTAL AMOUNT DUE		2,263.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,089.00

Your monthly electricity consumption chart

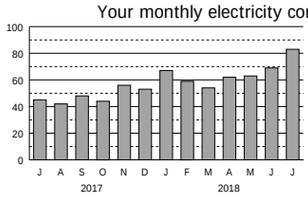

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.49		
Less : VAT	69.43		
Amount Net of VAT	858.06		
Less: BIR 2306	28.90		
BIR 2307	16.11	VATable Sales	800.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	813.05	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	882.48	TOTAL SALES	927.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1148/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINGA,ALFREDO MARABE
Meter Number : MTR1206332
Pole Number : 1296495
Billing Period : JULY 2018

Premise Address: RIVERSIDE KINGSWOOD LIPATA, MINGLANILLA
Billing Address: RIVERSIDE KINGSWOOD LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1148/0/32/07-12-2018/38 2292

Bill ID 928204040403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603811

92898100000

Date : 07-12-2018

BC07/535.3/1155/0813824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289810000-0

Customer Information----------

Name : NUNEZ,MAXIMO A.

Premise Address: KINGSWOOD VILL LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILL LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810630	Pole No	:	0813824
Serial No	:	85188284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	566
Period From	:	06-11-2018	Prev Rdg	:	450
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.55
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		188.17
CURRENT BILL - JULY 2018		1,423.23
TOTAL AMOUNT DUE		2,851.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,550.00

Your monthly electricity consumption chart

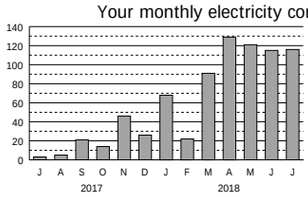

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.23		
Less : VAT	107.21		
Amount Net of VAT	1,316.02		
Less: BIR 2306	44.68		
BIR 2307	24.85	VATable Sales	1,235.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,246.49	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,353.70	TOTAL SALES	1,423.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1155/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,MAXIMO A.
Meter Number : BSG1810630
Pole Number : 0813824
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILL LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILL LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326338742265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601446

32607110536

Date : 07-12-2018

BC07/535.3/1161/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260711053-6

Customer Information----------

Name : PROBADORA,GEMMA PABUYA

Premise Address: KINGSWOOD VILLAGE RIVERSIDE LIPATA LINAO, MINGLANILLA

Billing Address: KINGSWOOD VILLAGE RIVERSIDE LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7158 EES6	Pole No	:	1296495
Serial No	:	06055573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2894
Period From	:	06-11-2018	Prev Rdg	:	2807
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 37.65
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.07
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.58
CURRENT BILL - JULY 2018		968.15
TOTAL AMOUNT DUE		1,198.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

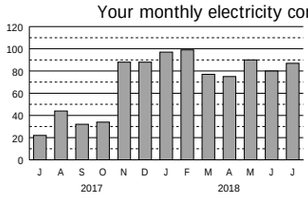

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.15		
Less : VAT	72.34		
Amount Net of VAT	895.81		
Less: BIR 2306	30.13		
BIR 2307	16.81	VATable Sales	835.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	848.87	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	921.21	TOTAL SALES	968.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1161/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROBADORA,GEMMA PABUYA

Meter Number : 7158 EES6

Pole Number : 1296495

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE RIVERSIDE LIPATA LINAO, MINGLANILLA

Billing Address: KINGSWOOD VILLAGE RIVERSIDE LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1161/0/32/07-12-2018/38 2294

Bill ID 565397853666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598501

56551864145

Date : 07-12-2018

BC07/535.3/1162/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655186414-5

Customer Information----------

Name : HERBAS,ROXANNE ESTRADA

Premise Address: KINGSWOOD RIVER SIDE LIPATA, MINGLANILLA
Billing Address: KINGSWOOD RIVER SIDE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060009	Pole No	:	1296495
Serial No	:	125295136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2897
Period From	:	06-11-2018	Prev Rdg	:	2858
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.53
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.20
CURRENT BILL - JULY 2018		265.89
TOTAL AMOUNT DUE		884.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 1,235.00

Your monthly electricity consumption chart

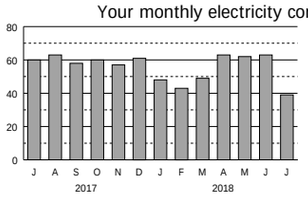

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.89		
Less : VAT	19.04		
Amount Net of VAT	246.85		
Less: BIR 2306	7.96		
BIR 2307	4.44	VATable Sales	220.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.16
Amount Due	234.45	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	253.49	TOTAL SALES	265.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1162/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBAS,ROXANNE ESTRADA

Meter Number : MTR1060009

Pole Number : 1296495

Billing Period : JULY 2018

Premise Address: KINGSWOOD RIVER SIDE LIPATA, MINGLANILLA
Billing Address: KINGSWOOD RIVER SIDE LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1162/0/32/07-12-2018/38 2295

Bill ID 483565225877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606962

48349100007

Date : 07-12-2018

BC07/535.3/1170/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834910000-7

Customer Information----------

Name : VILLANUEVA,FELIX C.

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315063GS6	Pole No	:	0754395
Serial No	:	47237038	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12458
Period From	:	06-11-2018	Prev Rdg	:	12365
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		3.42
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.64
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		145.63
CURRENT BILL - JULY 2018		1,082.16
TOTAL AMOUNT DUE		2,247.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,291.00

Your monthly electricity consumption chart

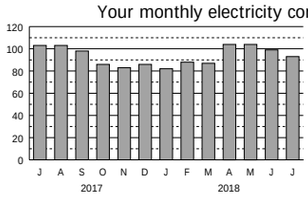

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.16		
Less : VAT	81.02		
Amount Net of VAT	1,001.14		
Less: BIR 2306	33.77		
BIR 2307	18.84	VATable Sales	936.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.61
Amount Due	948.53	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,029.55	TOTAL SALES	1,082.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1170/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,FELIX C.

Meter Number : 315063GS6

Pole Number : 0754395

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977126841243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602424

97700944552

Date : 07-12-2018

BC07/535.3/1171/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770094455-2

Customer Information----------

Name : TRIBUNALO,ALBERT LABANDERO

Premise Address: KINGSWOOD RIVERSIDE LIPATA MINGLANILLA
Billing Address: KINGSWOOD RIVERSIDE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547965 GS6	Pole No	:	0754395
Serial No	:	52222639	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2460
Period From	:	06-11-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 13.88
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.76
CURRENT BILL - JULY 2018		155.57
TOTAL AMOUNT DUE		1,065.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 145.00

Your monthly electricity consumption chart

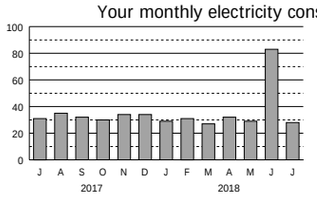

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.57		
Less : VAT	11.15		
Amount Net of VAT	144.42		
Less: BIR 2306	4.63		
BIR 2307	2.53	VATable Sales	125.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.61
Amount Due	137.26	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	148.41	TOTAL SALES	155.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1171/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRIBUNALO,ALBERT LABANDERO
Meter Number : 547965 GS6
Pole Number : 0754395
Billing Period : JULY 2018

Premise Address: KINGSWOOD RIVERSIDE LIPATA MINGLANILLA
Billing Address: KINGSWOOD RIVERSIDE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1171/0/32/07-12-2018/38 2297

Bill ID 062797166793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06258441887

BILLING STATEMENT

1015597000

Date : 07-12-2018

BC07/535.3/1172/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625844188-7

Customer Information----------

Name : BASISTER,ROLANDO DEJAN

Premise Address: LINAO LIPATA, MINGLANILLA
Billing Address: LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052145	Pole No	:	0754395
Serial No	:	121435263	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	776
Period From	:	06-11-2018	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 144.29
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.82
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.49
CURRENT BILL - JULY 2018		20.89
TOTAL AMOUNT DUE		75.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 51.00

Your monthly electricity consumption chart

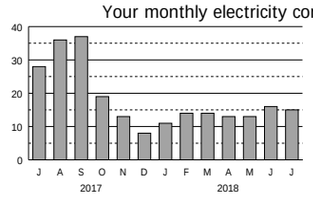

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.89		
Less : VAT	0.84		
Amount Net of VAT	20.05		
Less: BIR 2306	0.35		
BIR 2307	0.21	VATable Sales	10.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	19.49	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	20.33	TOTAL SALES	20.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1172/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASISTER,ROLANDO DEJAN
Meter Number : MTR1052145
Pole Number : 0754395
Billing Period : JULY 2018

Premise Address: LINAO LIPATA, MINGLANILLA
Billing Address: LINAO LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583935560792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607338

58349100006

Date : 07-12-2018

BC07/535.3/1180/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834910000-6

Customer Information----------

Name : EPE,RICARDO PILONES

Premise Address: UPPER LIPATA,MINGLANILLA
Billing Address: UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568020 GS6	Pole No	:	0754395
Serial No	:	55820146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2638
Period From	:	06-11-2018	Prev Rdg	:	2561
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 68.78
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.61
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.19
CURRENT BILL - JULY 2018		818.85
TOTAL AMOUNT DUE		1,597.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 475.00

Your monthly electricity consumption chart

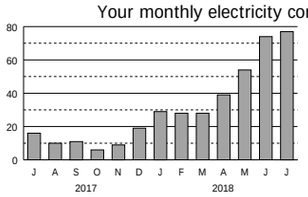

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.85		
Less : VAT	61.08		
Amount Net of VAT	757.77		
Less: BIR 2306	25.45		
BIR 2307	14.18	VATable Sales	704.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	779.22	TOTAL SALES	818.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1180/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPE,RICARDO PILONES
Meter Number : 568020 GS6
Pole Number : 0754395
Billing Period : JULY 2018

Premise Address: UPPER LIPATA,MINGLANILLA
Billing Address: UPPER LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1180/0/32/07-12-2018/38 2299

Bill ID 758819193803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75820200006

BILLING STATEMENT

1015594382

Date : 07-12-2018

BC07/535.3/1210/0754402/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582020000-6

Customer Information----------

Name : HERBAS,RICARDO O

Premise Address: KINGSWOOD LIPATA
Billing Address: KINGSWOOD LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1128175	Pole No	:	0754402
Serial No	:	40094120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3755
Period From	:	06-11-2018	Prev Rdg	:	3628
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	750	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		114.67
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		10.35
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		210.47
CURRENT BILL - JULY 2018		1,597.55
TOTAL AMOUNT DUE		3,330.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

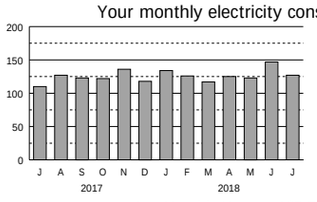

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.55		
Less : VAT	121.63		
Amount Net of VAT	1,475.92		
Less: BIR 2306	50.69		
BIR 2307	27.90	VATable Sales	1,387.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.84
Amount Due	1,397.33	VAT Zero Rated Sales	0.00
Add : VAT	121.63	VAT Amount	121.63
TOTAL AMOUNT DUE	1,518.96	TOTAL SALES	1,597.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1210/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBAS,RICARDO O
Meter Number : MTR1128175
Pole Number : 0754402
Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA
Billing Address: KINGSWOOD LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751178375233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75169100007

BILLING STATEMENT

1015590906

Date : 07-12-2018

BC07/535.3/1270/0754332/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516910000-7

Customer Information----------

Name : BABON,EDILBERTO C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154339DS6	Pole No	:	0754332
Serial No	:	13166870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1461
Period From	:	06-11-2018	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	850	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,980.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,775.80
Transmission Charge	0.3955/kWh	120.63
System Loss Charge	0.9005/kWh	274.65
Sub-Total		2,171.08
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.84
Surcharge	0.02 of 3,980.00	79.60
Sub-Total		194.88
Government Charges		
Franchise Tax - Local		17.84
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		126.34
Transmission		12.65
System Loss		20.01
Distribution		105.32
Others		15.14
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		494.37
CURRENT BILL - JULY 2018		3,738.02
TOTAL AMOUNT DUE		7,718.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 4,231.00

Your monthly electricity consumption chart

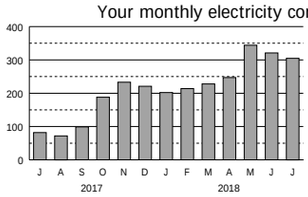

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.02		
Less : VAT	281.52		
Amount Net of VAT	3,456.50		
Less: BIR 2306	117.31		
BIR 2307	65.26	VATable Sales	3,243.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.85
Amount Due	3,273.93	VAT Zero Rated Sales	0.00
Add : VAT	281.52	VAT Amount	281.52
TOTAL AMOUNT DUE	3,555.45	TOTAL SALES	3,738.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1270/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABON,EDILBERTO C
Meter Number : 154339DS6
Pole Number : 0754332
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933049274801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93360502269

1015605749

Date : 07-12-2018

BC07/535.3/1351/0754465/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336050226-9

Customer Information----------
Name : OCIO,FE LUCILA RANAY
Premise Address: KINGSWOOD VILLAGE LIPATA LINAO, MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053784	Pole No	:	0754465
Serial No	:	121450103	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6033
Period From	:	06-11-2018	Prev Rdg	:	5893
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	2040	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		8.27
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		228.65
CURRENT BILL - JULY 2018		1,731.18
TOTAL AMOUNT DUE		4,105.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,933.00

Your monthly electricity consumption chart

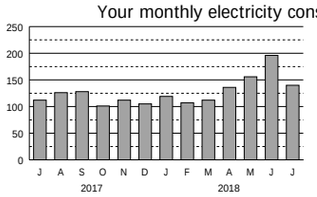

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.18		
Less : VAT	130.88		
Amount Net of VAT	1,600.30		
Less: BIR 2306	54.54		
BIR 2307	30.23	VATable Sales	1,502.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.77
Amount Due	1,515.53	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,646.41	TOTAL SALES	1,731.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1351/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCIO,FE LUCILA RANAY
Meter Number : MTR1053784
Pole Number : 0754465
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA LINAO, MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597517360108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613919

59778100004

Date : 07-12-2018

BC07/535.3/1355/0754451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977810000-4

Customer Information----------

Name : HABANA,THERESE C

Premise Address: 801 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 801 KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153612	Pole No	:	0754451
Serial No	:	85055521	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	170
Period From	:	06-11-2018	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	910	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.65
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.76
CURRENT BILL - JULY 2018		128.03
TOTAL AMOUNT DUE		238.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 11.00

Your monthly electricity consumption chart

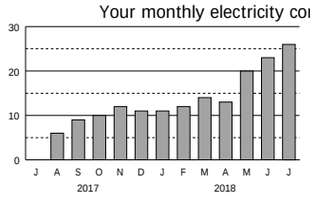

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.03		
Less : VAT	8.58		
Amount Net of VAT	119.45		
Less: BIR 2306	3.59		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	113.80	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	122.38	TOTAL SALES	128.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1355/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HABANA,THERESE C
Meter Number : MTR1153612
Pole Number : 0754451
Billing Period : JULY 2018

Premise Address: 801 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 801 KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577224023140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604574

57778100008

Date : 07-12-2018

BC07/535.3/1356/0754451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777810000-8

Customer Information----------

Name : HABANA,THERESE C

Premise Address: 801 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 801 KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226720	Pole No	:	0754451
Serial No	:	41019420	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7841
Period From	:	06-11-2018	Prev Rdg	:	7062
No of Days	:	30	Diff Rdg	:	779
Avg kWh/day	:	25.97	Registered	:	779
Conn Load	:	1333	Billed kWh	:	779

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,815.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,535.57
Transmission Charge	0.3955/kWh	308.09
System Loss Charge	0.9005/kWh	701.49
Sub-Total		5,545.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	224.35
Surcharge	0.02 of 8,815.50	176.31
Sub-Total		470.74
Government Charges		
Franchise Tax - Local		45.37
LFT Differential	0.0042/kWh	3.27
Value Added Tax		
Generation		322.69
Transmission		32.30
System Loss		51.10
Distribution		268.07
Others		35.40
NPC/PSALM Adjustment		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
NPC Stranded Debts	0.0265/kWh	20.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	199.66
Sub-Total		1,258.28
CURRENT BILL - JULY 2018		9,508.12
TOTAL AMOUNT DUE		18,323.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 10,678.16

Your monthly electricity consumption chart

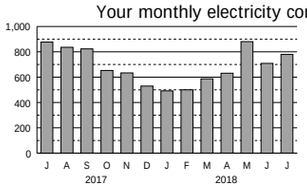

Avg Monthly Usage : 687.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,508.12		
Less : VAT	714.82		
Amount Net of VAT	8,793.30		
Less: BIR 2306	297.87		
BIR 2307	165.97	VATable Sales	8,249.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.46
Amount Due	8,329.46	VAT Zero Rated Sales	0.00
Add : VAT	714.82	VAT Amount	714.82
TOTAL AMOUNT DUE	9,044.28	TOTAL SALES	9,508.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1356/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HABANA,THERESE C

Meter Number : MTR1226720

Pole Number : 0754451

Billing Period : JULY 2018

Premise Address: 801 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 801 KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479973792177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605074

47979100006

Date : 07-12-2018

BC07/535.3/1359/0754486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797910000-6

Customer Information----------

Name : GENERALE,MILAGROS L

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354164SS6	Pole No	:	0754486
Serial No	:	98837321	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	87466
Period From	:	06-11-2018	Prev Rdg	:	87132
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,944.65
Transmission Charge	0.3955/kWh	132.10
System Loss Charge	0.9005/kWh	300.77
Sub-Total		2,377.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.19
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		217.88
Government Charges		
Franchise Tax - Local		19.56
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		138.35
Transmission		13.85
System Loss		21.90
Distribution		115.28
Others		17.12
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.60
Sub-Total		541.88
CURRENT BILL - JULY 2018		4,097.95
TOTAL AMOUNT DUE		8,680.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 4,684.00

Your monthly electricity consumption chart

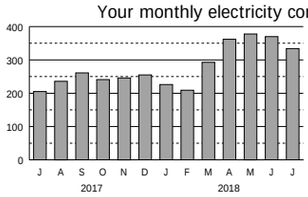

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.95		
Less : VAT	308.76		
Amount Net of VAT	3,789.19		
Less: BIR 2306	128.66		
BIR 2307	71.54	VATable Sales	3,556.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.12
Amount Due	3,588.99	VAT Zero Rated Sales	0.00
Add : VAT	308.76	VAT Amount	308.76
TOTAL AMOUNT DUE	3,897.75	TOTAL SALES	4,097.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1359/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALE,MILAGROS L
Meter Number : 354164SS6
Pole Number : 0754486
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579720622506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605332

57979100005

Date : 07-12-2018

BC07/535.3/1360/0754465/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797910000-5

Customer Information----------

Name : AGUILAR,DOMINGO JR Z

Premise Address: LIPATA, MINGLANILLA LIPATA
Billing Address: LIPATA, MINGLANILLA LIPATA

TIN :

Metering Information----------

Meter No	:	405258GS6	Pole No	:	0754465
Serial No	:	2003221434	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22709
Period From	:	06-11-2018	Prev Rdg	:	22486
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	110	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		149.54
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		11.92
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		362.51
CURRENT BILL - JULY 2018		2,742.49
TOTAL AMOUNT DUE		6,004.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 3,460.00

Your monthly electricity consumption chart

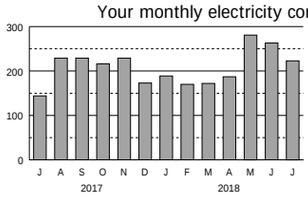

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.49		
Less : VAT	206.83		
Amount Net of VAT	2,535.66		
Less: BIR 2306	86.20		
BIR 2307	47.88	VATable Sales	2,379.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.68
Amount Due	2,401.58	VAT Zero Rated Sales	0.00
Add : VAT	206.83	VAT Amount	206.83
TOTAL AMOUNT DUE	2,608.41	TOTAL SALES	2,742.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1360/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,DOMINGO JR Z

Meter Number : 405258GS6

Pole Number : 0754465

Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA LIPATA
Billing Address: LIPATA, MINGLANILLA LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162428550336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596488

16289100006

Date : 07-12-2018

BC07/535.3/1370/0754472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628910000-6

Customer Information----------

Name : GENERALE,MARIA ESTELA C

Premise Address: KINGSWOOD VILL. LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILL. LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425753GS6	Pole No	:	0754472
Serial No	:	2003213397	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40289
Period From	:	06-11-2018	Prev Rdg	:	39984
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	1356	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,775.80
Transmission Charge	0.3955/kWh	120.63
System Loss Charge	0.9005/kWh	274.65
Sub-Total		2,171.08
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.84
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		191.18
Government Charges		
Franchise Tax - Local		17.82
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		126.34
Transmission		12.65
System Loss		20.01
Distribution		105.32
Others		14.69
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		493.90
CURRENT BILL - JULY 2018		3,733.85
TOTAL AMOUNT DUE		3,928.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,600.00

Your monthly electricity consumption chart

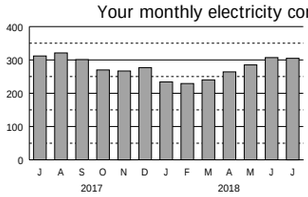

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.85		
Less : VAT	281.07		
Amount Net of VAT	3,452.78		
Less: BIR 2306	117.12		
BIR 2307	65.18	VATable Sales	3,239.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.83
Amount Due	3,270.48	VAT Zero Rated Sales	0.00
Add : VAT	281.07	VAT Amount	281.07
TOTAL AMOUNT DUE	3,551.55	TOTAL SALES	3,733.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1370/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALE,MARIA ESTELA C
Meter Number : 425753GS6
Pole Number : 0754472
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILL. LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILL. LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679128873014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603465

67979100004

Date : 07-12-2018

BC07/535.3/1380/0754465/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797910000-4

Customer Information----------
Name : NAVARRO,GERONIMO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401753GS6	Pole No	:	0754465
Serial No	:	2003220092	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46602
Period From	:	06-11-2018	Prev Rdg	:	46319
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,647.71
Transmission Charge	0.3955/kWh	111.93
System Loss Charge	0.9005/kWh	254.84
Sub-Total		2,014.48
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.50
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		183.02
Government Charges		
Franchise Tax - Local		16.57
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		117.22
Transmission		11.73
System Loss		18.55
Distribution		97.77
Others		14.31
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		459.01
CURRENT BILL - JULY 2018		3,471.26
TOTAL AMOUNT DUE		7,274.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,395.17

Your monthly electricity consumption chart

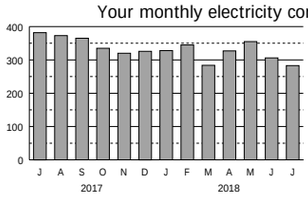

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.26		
Less : VAT	261.49		
Amount Net of VAT	3,209.77		
Less: BIR 2306	108.99		
BIR 2307	60.60	VATable Sales	3,012.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.52
Amount Due	3,040.18	VAT Zero Rated Sales	0.00
Add : VAT	261.49	VAT Amount	261.49
TOTAL AMOUNT DUE	3,301.67	TOTAL SALES	3,471.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1380/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,GERONIMO
Meter Number : 401753GS6
Pole Number : 0754465
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231845230871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23100120791

1015604640

Date : 07-12-2018

BC07/535.3/1420/0787665/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310012079-1

Customer Information----------

Name : SALUT,GRACE MACARAYA

Premise Address: KINGSWOOD VILLAGE LIPATA
Billing Address: KINGSWOOD VILLAGE LIPATA

TIN :

Metering Information----------

Meter No	:	500427 GS6	Pole No	:	0787665
Serial No	:	54113153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19137
Period From	:	06-11-2018	Prev Rdg	:	18875
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	1070	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,525.44
Transmission Charge	0.3955/kWh	103.62
System Loss Charge	0.9005/kWh	235.93
Sub-Total		1,864.99
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.46
Surcharge	0.02 of 3,749.00	74.98
Sub-Total		174.01
Government Charges		
Franchise Tax - Local		15.36
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		108.52
Transmission		10.86
System Loss		17.17
Distribution		90.56
Others		13.80
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		425.57
CURRENT BILL - JULY 2018		3,219.23
TOTAL AMOUNT DUE		6,968.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,632.00

Your monthly electricity consumption chart

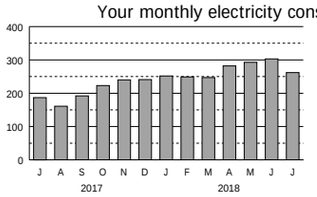

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.23		
Less : VAT	242.68		
Amount Net of VAT	2,976.55		
Less: BIR 2306	101.12		
BIR 2307	56.20	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.89
Amount Due	2,819.23	VAT Zero Rated Sales	0.00
Add : VAT	242.68	VAT Amount	242.68
TOTAL AMOUNT DUE	3,061.91	TOTAL SALES	3,219.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1420/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUT,GRACE MACARAYA
Meter Number : 500427 GS6
Pole Number : 0787665
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA
Billing Address: KINGSWOOD VILLAGE LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535812424083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53549100005

BILLING STATEMENT

1015608023

Date : 07-12-2018

BC07/535.3/1430/0787665/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354910000-5

Customer Information----------

Name : BARRIA,RENE A

Premise Address: KINGSWOOD VILL LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILL LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213881WS6	Pole No	:	0787665
Serial No	:	46060486	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54145
Period From	:	06-11-2018	Prev Rdg	:	53909
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	600	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.3955/kWh	93.34
System Loss Charge	0.9005/kWh	212.52
Sub-Total		1,679.92
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 129.50	2.59
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		13.49
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		97.75
Transmission		9.78
System Loss		15.47
Distribution		81.63
Others		4.60
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		375.21
CURRENT BILL - JULY 2018		2,827.18
TOTAL AMOUNT DUE		2,956.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,500.00

Your monthly electricity consumption chart

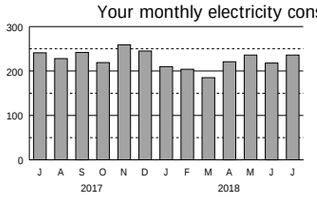

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.18		
Less : VAT	210.82		
Amount Net of VAT	2,616.36		
Less: BIR 2306	87.86		
BIR 2307	49.33	VATable Sales	2,451.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.39
Amount Due	2,479.17	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,689.99	TOTAL SALES	2,827.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1430/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIA,RENE A
Meter Number : 213881WS6
Pole Number : 0787665
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILL LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILL LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793699781941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79361474020

BILLING STATEMENT

1015610326

Date : 07-12-2018

BC07/535.3/1431/0787665/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936147402-0

Customer Information----------

Name : BAZAR,SAIPAL MARANDA

Premise Address: TUGAS ST. KINGSWOOD LIPATA,MINGLANILLA
Billing Address: TUGAS ST. KINGSWOOD LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079515	Pole No	:	0787665
Serial No	:	40012561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	947
Period From	:	06-11-2018	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 193.69
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.67
CURRENT BILL - JULY 2018		140.38
TOTAL AMOUNT DUE		349.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2018 - 195.00

Your monthly electricity consumption chart

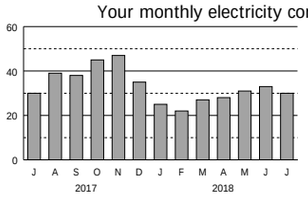

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.38		
Less : VAT	9.87		
Amount Net of VAT	130.51		
Less: BIR 2306	4.11		
BIR 2307	2.23	VATable Sales	110.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.80
Amount Due	124.17	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	134.04	TOTAL SALES	140.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1431/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAZAR,SAIPAL MARANDA
Meter Number : MTR1079515
Pole Number : 0787665
Billing Period : JULY 2018

Premise Address: TUGAS ST. KINGSWOOD LIPATA,MINGLANILLA
Billing Address: TUGAS ST. KINGSWOOD LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1431/0/32/07-12-2018/38 2311

Bill ID 447833657561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612303

44706661855

Date : 07-12-2018

BC07/535.3/1441/0787672/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470666185-5

Customer Information----------
Name : SASAN,GWYN CABARRUBIAS

Premise Address: KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7720 EES6	Pole No	:	0787672
Serial No	:	06055614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12353
Period From	:	06-11-2018	Prev Rdg	:	12134
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		146.44
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		11.66
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		355.94
CURRENT BILL - JULY 2018		2,692.90
TOTAL AMOUNT DUE		3,375.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,500.00

Your monthly electricity consumption chart

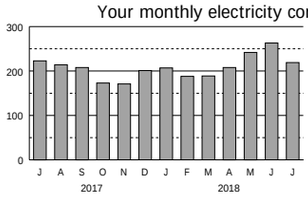

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.90		
Less : VAT	203.07		
Amount Net of VAT	2,489.83		
Less: BIR 2306	84.62		
BIR 2307	47.01	VATable Sales	2,336.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.87
Amount Due	2,358.20	VAT Zero Rated Sales	0.00
Add : VAT	203.07	VAT Amount	203.07
TOTAL AMOUNT DUE	2,561.27	TOTAL SALES	2,692.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1441/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,GWYN CABARRUBIAS
Meter Number : 7720 EES6
Pole Number : 0787672
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1441/0/32/07-12-2018/38 2312

Bill ID 747730297282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613677

74749100009

Date : 07-12-2018

BC07/535.3/1470/0787735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474910000-9

Customer Information----------

Name : NACUA,FE P

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178852DS6	Pole No	:	0787735
Serial No	:	10631080	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	95137
Period From	:	06-11-2018	Prev Rdg	:	95090
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.20
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.14
CURRENT BILL - JULY 2018		365.27
TOTAL AMOUNT DUE		823.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 365.00

Your monthly electricity consumption chart

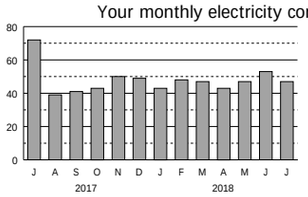

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.27		
Less : VAT	26.38		
Amount Net of VAT	338.89		
Less: BIR 2306	10.98		
BIR 2307	6.18	VATable Sales	307.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	321.73	VAT Zero Rated Sales	0.00
Add : VAT	26.38	VAT Amount	26.38
TOTAL AMOUNT DUE	348.11	TOTAL SALES	365.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1470/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,FE P

Meter Number : 178852DS6

Pole Number : 0787735

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769511069593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76979100005

BILLING STATEMENT

1015599541

Date : 07-12-2018

BC07/535.3/1490/0787735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697910000-5

Customer Information----------

Name : NACUA,TEODORO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470405GS6	Pole No	:	0787735
Serial No	:	54171210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7025
Period From	:	06-11-2018	Prev Rdg	:	6963
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		- 77.77
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 6.99
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.29
CURRENT BILL - JULY 2018		636.25
TOTAL AMOUNT DUE		1,340.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 752.00

Your monthly electricity consumption chart

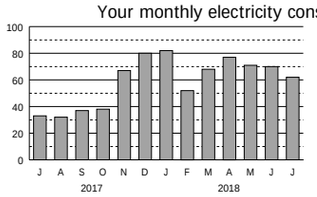

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.25		
Less : VAT	47.64		
Amount Net of VAT	588.61		
Less: BIR 2306	19.87		
BIR 2307	10.98	VATable Sales	545.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	557.76	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	605.40	TOTAL SALES	636.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1490/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,TEODORO
Meter Number : 470405GS6
Pole Number : 0787735
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1490/0/32/07-12-2018/38 2314

Bill ID 461038500084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596277

46148220463

Date : 07-12-2018

BC07/535.3/1492/0816660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614822046-3

Customer Information----------

Name : NACUA,REYBIE JOSE PABUYA

Premise Address: CABANIG COMPOUND LINAO LIPATA MINGLANILLA
Billing Address: CABANIG COMPOUND LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226913	Pole No	:	0816660
Serial No	:	41019613	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	379
Period From	:	06-11-2018	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.99
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.40
CURRENT BILL - JULY 2018		206.62
TOTAL AMOUNT DUE		461.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

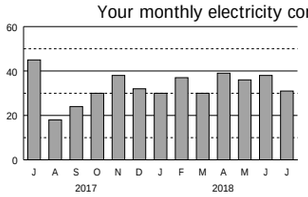

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.62		
Less : VAT	14.63		
Amount Net of VAT	191.99		
Less: BIR 2306	6.10		
BIR 2307	3.45	VATable Sales	171.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.77
Amount Due	182.44	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	197.07	TOTAL SALES	206.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1492/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,REYBIE JOSE PABUYA
Meter Number : MTR1226913
Pole Number : 0816660
Billing Period : JULY 2018

Premise Address: CABANIG COMPOUND LINAO LIPATA MINGLANILLA
Billing Address: CABANIG COMPOUND LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375751922340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601975

37529100002

Date : 07-12-2018

BC07/535.3/1510/0816660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752910000-2

Customer Information----------
Name : ALONSO,SAMUEL O

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1211462	Pole No	:	0816660
Serial No	:	85040512	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	749
Period From	:	06-11-2018	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 130.98
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.84
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.17
CURRENT BILL - JULY 2018		497.07
TOTAL AMOUNT DUE		1,011.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 452.00

Your monthly electricity consumption chart

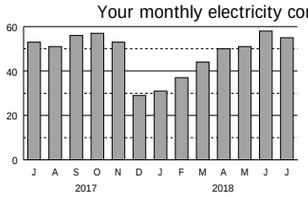

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.07		
Less : VAT	36.66		
Amount Net of VAT	460.41		
Less: BIR 2306	15.25		
BIR 2307	8.51	VATable Sales	422.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	436.65	VAT Zero Rated Sales	0.00
Add : VAT	36.66	VAT Amount	36.66
TOTAL AMOUNT DUE	473.31	TOTAL SALES	497.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1510/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,SAMUEL O
Meter Number : MTR1211462
Pole Number : 0816660
Billing Period : JULY 2018

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320565403868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599114

32083527393

Date : 07-12-2018

BC07/535.3/1515/0816681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208352739-3

Customer Information----------

Name : VILLAVER,MARIEGEN ABELIDO

Premise Address: CABANIG COMPOUND UPPER LIPATA, MINGLANILLA
Billing Address: CABANIG COMPOUND UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119456	Pole No	:	0816681
Serial No	:	84434222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1432
Period From	:	06-11-2018	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	282	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 85.90
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.08
CURRENT BILL - JULY 2018		743.72
TOTAL AMOUNT DUE		1,425.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 450.00

Your monthly electricity consumption chart

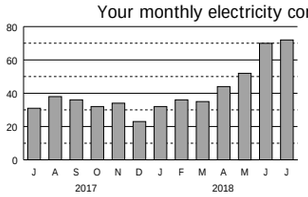

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.72		
Less : VAT	56.55		
Amount Net of VAT	687.17		
Less: BIR 2306	23.56		
BIR 2307	12.83	VATable Sales	637.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.53
Amount Due	650.78	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	707.33	TOTAL SALES	743.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1515/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,MARIEGEN ABELIDO

Meter Number : MTR1119456

Pole Number : 0816681

Billing Period : JULY 2018

Premise Address: CABANIG COMPOUND UPPER LIPATA, MINGLANILLA
Billing Address: CABANIG COMPOUND UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969533518391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598569

96979100003

Date : 07-12-2018

BC07/535.3/1520/0816660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697910000-3

Customer Information----------

Name : ALONZO,ALFREDO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107345	Pole No	:	0816660
Serial No	:	129127010	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4713
Period From	:	06-11-2018	Prev Rdg	:	4580
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		84.89
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.59
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		215.93
CURRENT BILL - JULY 2018		1,633.11
TOTAL AMOUNT DUE		3,364.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,535.00

Your monthly electricity consumption chart

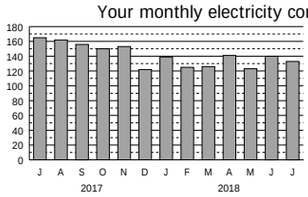

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.11		
Less : VAT	123.09		
Amount Net of VAT	1,510.02		
Less: BIR 2306	51.30		
BIR 2307	28.51	VATable Sales	1,417.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.84
Amount Due	1,430.21	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,553.30	TOTAL SALES	1,633.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1520/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,ALFREDO
Meter Number : MTR1107345
Pole Number : 0816660
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1520/0/32/07-12-2018/38 2318

Bill ID 331978799512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604188

33169100006

Date : 07-12-2018

BC07/535.3/1600/0816681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316910000-6

Customer Information----------

Name : CABANIG,MAGDALENA H

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345919 GS6	Pole No	:	0816681
Serial No	:	46933378	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4990
Period From	:	06-11-2018	Prev Rdg	:	4937
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 128.13
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.65
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.24
CURRENT BILL - JULY 2018		477.03
TOTAL AMOUNT DUE		1,316.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 922.00

Your monthly electricity consumption chart

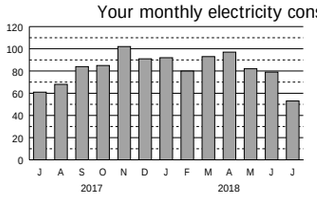

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.03		
Less : VAT	35.14		
Amount Net of VAT	441.89		
Less: BIR 2306	14.64		
BIR 2307	8.16	VATable Sales	405.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.10
Amount Due	419.09	VAT Zero Rated Sales	0.00
Add : VAT	35.14	VAT Amount	35.14
TOTAL AMOUNT DUE	454.23	TOTAL SALES	477.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1600/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIG,MAGDALENA H
Meter Number : 345919 GS6
Pole Number : 0816681
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1600/0/32/07-12-2018/38 2319

Bill ID 582401605347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58204251134

BILLING STATEMENT

1015607074

Date : 07-12-2018

BC07/535.3/1620/0816520/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820425113-4

Customer Information----------

Name : AGUILAR,JEFFERSON CRUDA

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	465761 GS6	Pole No	:	0816520
Serial No	:	69445826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6903
Period From	:	06-11-2018	Prev Rdg	:	6903
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,368.00	107.36
Sub-Total		107.36
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Distribution		0.60
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		14.18
CURRENT BILL - JULY 2018		126.54
TOTAL AMOUNT DUE		494.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,000.00

Your monthly electricity consumption chart

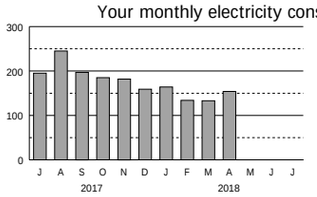

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	13.56		
Amount Net of VAT	112.98		
Less: BIR 2306	5.65		
BIR 2307	2.26	VATable Sales	112.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.62
Amount Due	105.07	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	118.63	TOTAL SALES	126.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1620/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,JEFFERSON CRUDA

Meter Number : 465761 GS6

Pole Number : 0816520

Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559933998932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594721

55998100006

Date : 07-12-2018

BC07/535.3/1660/0787735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599810000-6

Customer Information----------

Name : ROSALITA,BENJAMIN C

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178949DS6	Pole No	:	0787735
Serial No	:	10107405	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24062
Period From	:	06-11-2018	Prev Rdg	:	24032
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 186.57
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.86
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.74
CURRENT BILL - JULY 2018		147.57
TOTAL AMOUNT DUE		279.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 114.00

Your monthly electricity consumption chart

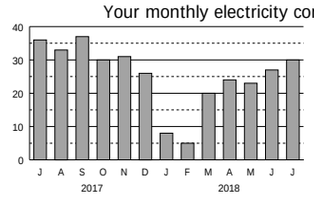

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.57		
Less : VAT	9.90		
Amount Net of VAT	137.67		
Less: BIR 2306	4.12		
BIR 2307	2.37	VATable Sales	117.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	131.18	VAT Zero Rated Sales	0.00
Add : VAT	9.90	VAT Amount	9.90
TOTAL AMOUNT DUE	141.08	TOTAL SALES	147.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1660/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALITA,BENJAMIN C
Meter Number : 178949DS6
Pole Number : 0787735
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1660/0/32/07-12-2018/38 2321

Bill ID 644776833220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6445843432 7

BILLING STATEMENT

1015610765

Date : 07-12-2018

BC07/535.3/1670/0816660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445843432-7

Customer Information----------

Name : TOPACIO,ERLINDA GOC-ONG

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	559808 GS6	Pole No	:	0816660
Serial No	:	97011821	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6321
Period From	:	06-11-2018	Prev Rdg	:	6215
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 953.00	19.06
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		4.23
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		171.17
CURRENT BILL - JULY 2018		1,293.12
TOTAL AMOUNT DUE		2,246.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 820.00

Your monthly electricity consumption chart

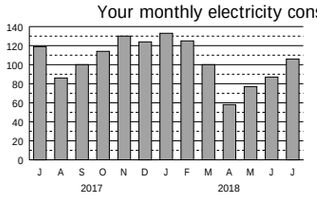

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.12		
Less : VAT	97.21		
Amount Net of VAT	1,195.91		
Less: BIR 2306	40.53		
BIR 2307	22.57	VATable Sales	1,121.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.96
Amount Due	1,132.81	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,230.02	TOTAL SALES	1,293.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1670/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOPACIO,ERLINDA GOC-ONG
Meter Number : 559808 GS6
Pole Number : 0816660
Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162593067430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596217

16206760957

Date : 07-12-2018

BC07/535.3/1690/0787700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620676095-7

Customer Information----------

Name : MANACAP,RODULFO ABAPO

Premise Address: UPPER KINGSWOOD LIPATA LINAO, MINGLANILLA
Billing Address: UPPER KINGSWOOD LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127249	Pole No	:	0787700
Serial No	:	40076726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5193
Period From	:	06-11-2018	Prev Rdg	:	5180
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	187	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	75.69
Transmission Charge	0.3955/kWh	5.14
System Loss Charge	0.9005/kWh	11.71
Sub-Total		92.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.74	- 129.74
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 124.90
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.38
Transmission		0.54
System Loss		0.86
Distribution		5.06
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.54
CURRENT BILL - JULY 2018		19.38
TOTAL AMOUNT DUE		261.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 1,713.00

Your monthly electricity consumption chart

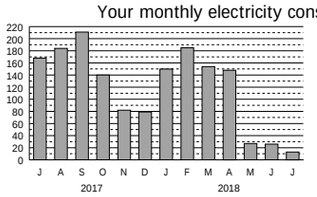

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.38		
Less : VAT	1.19		
Amount Net of VAT	18.19		
Less: BIR 2306	0.52		
BIR 2307	0.20	VATable Sales	9.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.35
Amount Due	17.47	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	18.66	TOTAL SALES	19.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1690/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,RODULFO ABAPO

Meter Number : MTR1127249

Pole Number : 0787700

Billing Period : JULY 2018

Premise Address: UPPER KINGSWOOD LIPATA LINAO, MINGLANILLA
Billing Address: UPPER KINGSWOOD LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762253446976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76286732482

BILLING STATEMENT

1015596069

Date : 07-12-2018

BC07/535.3/1701/0787714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628673248-2

Customer Information----------

Name : MANACAP,RODULFO ABAPO

Premise Address: M1 409 KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: M1 409 KINGSWOOD VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	446186 GS6	Pole No	:	0787714
Serial No	:	54434916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3022
Period From	:	06-11-2018	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	500	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 45.28
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.01
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.04
CURRENT BILL - JULY 2018		948.00
TOTAL AMOUNT DUE		1,761.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 235.00

Your monthly electricity consumption chart

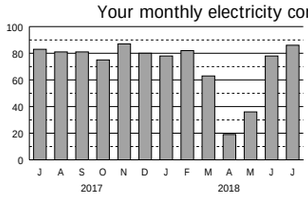

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.00		
Less : VAT	70.54		
Amount Net of VAT	877.46		
Less: BIR 2306	29.39		
BIR 2307	16.46	VATable Sales	817.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	831.61	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	902.15	TOTAL SALES	948.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1701/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,RODULFO ABAPO
Meter Number : 446186 GS6
Pole Number : 0787714
Billing Period : JULY 2018

Premise Address: M1 409 KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: M1 409 KINGSWOOD VILLAGE LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1701/0/32/07-12-2018/38 2324

Bill ID 920119928719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599494

92025467579

Date : 07-12-2018

BC07/535.3/1702/0787714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202546757-9

Customer Information----------
Name : MANACAP,RODULFO ABAPO

Premise Address: M3 409 KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: M3 409 KINGSWOOD VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347924 GS6	Pole No	:	0787714
Serial No	:	48199645	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9147
Period From	:	06-11-2018	Prev Rdg	:	9024
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	500	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		99.20
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		8.59
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.32
CURRENT BILL - JULY 2018		1,534.00
TOTAL AMOUNT DUE		4,169.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,550.00

Your monthly electricity consumption chart

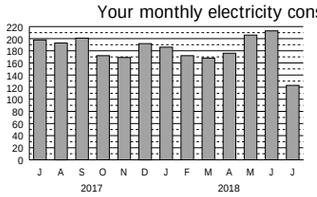

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.00		
Less : VAT	116.35		
Amount Net of VAT	1,417.65		
Less: BIR 2306	48.51		
BIR 2307	26.79	VATable Sales	1,331.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.97
Amount Due	1,342.35	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,458.70	TOTAL SALES	1,534.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1702/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,RODULFO ABAPO
Meter Number : 347924 GS6
Pole Number : 0787714
Billing Period : JULY 2018

Premise Address: M3 409 KINGSWOOD VILLAGE LIPATA, MINGLANILLA
Billing Address: M3 409 KINGSWOOD VILLAGE LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377734395116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603435

37700200001

Date : 07-12-2018

BC07/535.3/1710/0787875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770020000-1

Customer Information----------

Name : GOTICO,DIDIA M

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400148GS6	Pole No	:	0787875
Serial No	:	2003217707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29522
Period From	:	06-11-2018	Prev Rdg	:	29254
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1016	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.18
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		174.41
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		13.69
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		434.87
CURRENT BILL - JULY 2018		3,288.81
TOTAL AMOUNT DUE		6,944.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 3,105.00

Your monthly electricity consumption chart

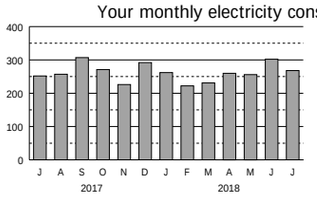

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.81		
Less : VAT	247.80		
Amount Net of VAT	3,041.01		
Less: BIR 2306	103.26		
BIR 2307	57.42	VATable Sales	2,853.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.07
Amount Due	2,880.33	VAT Zero Rated Sales	0.00
Add : VAT	247.80	VAT Amount	247.80
TOTAL AMOUNT DUE	3,128.13	TOTAL SALES	3,288.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1710/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOTICO,DIDIA M

Meter Number : 400148GS6

Pole Number : 0787875

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1710/0/32/07-12-2018/38 2326

Bill ID 085291912775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608032

08529100003

Date : 07-12-2018

BC07/535.3/1730/0787875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852910000-3

Customer Information----------
Name : CANEDO,GINA C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402581GS6	Pole No	:	0787875
Serial No	:	56310800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8532
Period From	:	06-11-2018	Prev Rdg	:	8446
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	220	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		- 16.94
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 1.59
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.61
CURRENT BILL - JULY 2018		979.91
TOTAL AMOUNT DUE		2,094.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,116.00

Your monthly electricity consumption chart

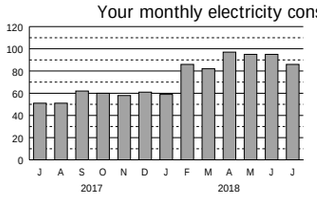

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.91		
Less : VAT	73.96		
Amount Net of VAT	905.95		
Less: BIR 2306	30.81		
BIR 2307	17.03	VATable Sales	846.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.65
Amount Due	858.11	VAT Zero Rated Sales	0.00
Add : VAT	73.96	VAT Amount	73.96
TOTAL AMOUNT DUE	932.07	TOTAL SALES	979.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1730/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,GINA C
Meter Number : 402581GS6
Pole Number : 0787875
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1730/0/32/07-12-2018/38 2327

Bill ID 437832478832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608038

43747873867

Date : 07-12-2018

BC07/535.3/1741/0787875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374787386-7

Customer Information----------

Name : ELLO,JOVINO OCHO

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005476	Pole No	:	0787875
Serial No	:	121521157	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3020
Period From	:	06-11-2018	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.01
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.63
CURRENT BILL - JULY 2018		697.74
TOTAL AMOUNT DUE		1,452.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 684.00

Your monthly electricity consumption chart

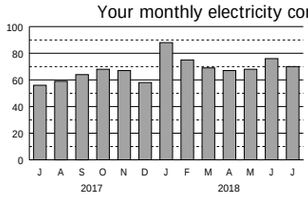

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.74		
Less : VAT	51.57		
Amount Net of VAT	646.17		
Less: BIR 2306	21.49		
BIR 2307	12.03	VATable Sales	598.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	612.65	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	664.22	TOTAL SALES	697.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1741/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELLO,JOVINO OCHO
Meter Number : MTR1005476
Pole Number : 0787875
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1741/0/32/07-12-2018/38 2328

Bill ID 269276345432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26979100000

BILLING STATEMENT

1015598765

Date : 07-12-2018

BC07/535.3/1780/0787651/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697910000-0

Customer Information----------

Name : BARTE,GLICERIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092205	Pole No	:	0787651
Serial No	:	129122524	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18793
Period From	:	06-11-2018	Prev Rdg	:	18315
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,574.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,783.06
Transmission Charge	0.3955/kWh	189.05
System Loss Charge	0.9005/kWh	430.44
Sub-Total		3,402.55
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.66
Surcharge	0.02 of 5,575.00	111.50
Sub-Total		292.16
Government Charges		
Franchise Tax - Local		27.87
LFT Differential	0.0042/kWh	2.01
Value Added Tax		
Generation		198.00
Transmission		19.80
System Loss		31.32
Distribution		164.72
Others		22.13
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.51
Sub-Total		772.71
CURRENT BILL - JULY 2018		5,840.12
TOTAL AMOUNT DUE		11,414.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 5,990.00

Your monthly electricity consumption chart

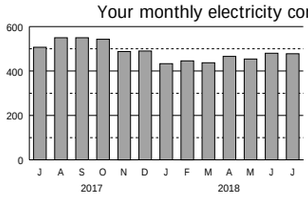

Avg Monthly Usage : 486.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,840.12		
Less : VAT	439.20		
Amount Net of VAT	5,400.92		
Less: BIR 2306	183.02		
BIR 2307	101.95	VATable Sales	5,067.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.51
Amount Due	5,115.95	VAT Zero Rated Sales	0.00
Add : VAT	439.20	VAT Amount	439.20
TOTAL AMOUNT DUE	5,555.15	TOTAL SALES	5,840.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1780/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,GLICERIO
Meter Number : MTR1092205
Pole Number : 0787651
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696942564581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611987

69618756907

Date : 07-12-2018

BC07/535.3/1781/0787714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961875690-7

Customer Information----------

Name : TIMA-AN,ANTONIO BASALO

Premise Address: KINGSWOOD LIPATA, MINGLANILLA
Billing Address: KINGSWOOD LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046809	Pole No	:	0787714
Serial No	:	121573737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2680
Period From	:	06-11-2018	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	436	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		- 54.57
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 4.23
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		91.59
CURRENT BILL - JULY 2018		650.78
TOTAL AMOUNT DUE		3,181.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 2,975.00

Your monthly electricity consumption chart

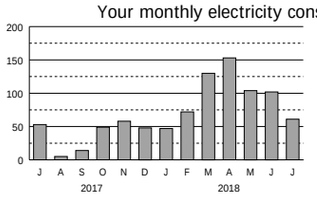

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.78		
Less : VAT	49.52		
Amount Net of VAT	601.26		
Less: BIR 2306	20.64		
BIR 2307	11.25	VATable Sales	559.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	569.37	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	618.89	TOTAL SALES	650.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1781/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMA-AN,ANTONIO BASALO

Meter Number : MTR1046809

Pole Number : 0787714

Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA, MINGLANILLA
Billing Address: KINGSWOOD LIPATA, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843659042345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84349100002

BILLING STATEMENT

1015612082

Date : 07-12-2018

BC07/535.3/1840/0787756/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434910000-2

Customer Information----------

Name : REMOTIGUE,IRENEO F.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162059WS6	Pole No	:	0787756
Serial No	:	48923433	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55073
Period From	:	06-11-2018	Prev Rdg	:	54690
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	300	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,229.94
Transmission Charge	0.3955/kWh	151.48
System Loss Charge	0.9005/kWh	344.89
Sub-Total		2,726.31
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.30
Surcharge	0.02 of 4,741.00	94.82
Sub-Total		239.57
Government Charges		
Franchise Tax - Local		22.37
LFT Differential	0.0042/kWh	1.61
Value Added Tax		
Generation		158.65
Transmission		15.88
System Loss		25.12
Distribution		132.11
Others		18.39
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		620.00
CURRENT BILL - JULY 2018		4,686.76
TOTAL AMOUNT DUE		9,427.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 4,200.00

Your monthly electricity consumption chart

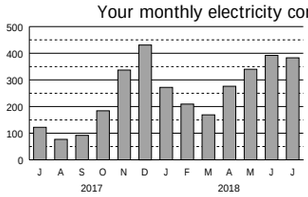

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.76		
Less : VAT	352.74		
Amount Net of VAT	4,334.02		
Less: BIR 2306	147.00		
BIR 2307	81.81	VATable Sales	4,066.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.26
Amount Due	4,105.21	VAT Zero Rated Sales	0.00
Add : VAT	352.74	VAT Amount	352.74
TOTAL AMOUNT DUE	4,457.95	TOTAL SALES	4,686.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1840/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOTIGUE,IRENEO F.
Meter Number : 162059WS6
Pole Number : 0787756
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1840/0/32/07-12-2018/38 2331

Bill ID 270741880437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599116

27089100005

Date : 07-12-2018

BC07/535.3/1850/0787763/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708910000-5

Customer Information----------

Name : DAUTIL,BENJAMIN M

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422864GS6	Pole No	:	0787763
Serial No	:	2003211718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38207
Period From	:	06-11-2018	Prev Rdg	:	38067
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	400	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		8.39
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		228.78
CURRENT BILL - JULY 2018		1,732.26
TOTAL AMOUNT DUE		2,731.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,422.00

Your monthly electricity consumption chart

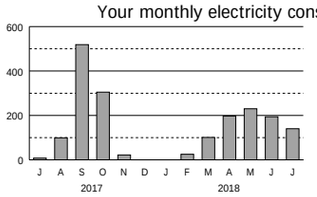

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.26		
Less : VAT	131.00		
Amount Net of VAT	1,601.26		
Less: BIR 2306	54.59		
BIR 2307	30.25	VATable Sales	1,503.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.78
Amount Due	1,516.42	VAT Zero Rated Sales	0.00
Add : VAT	131.00	VAT Amount	131.00
TOTAL AMOUNT DUE	1,647.42	TOTAL SALES	1,732.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1850/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAUTIL,BENJAMIN M

Meter Number : 422864GS6

Pole Number : 0787763

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1850/0/32/07-12-2018/38 2332

Bill ID 797300662967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79759100005

BILLING STATEMENT

1015612055

Date : 07-12-2018

BC07/535.3/1880/0787770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975910000-5

Customer Information----------

Name : TUBALADO,ULYSSES C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422906GS6	Pole No	:	0787770
Serial No	:	2003211815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32382
Period From	:	06-11-2018	Prev Rdg	:	32173
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	632	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.19
Surcharge	0.02 of 4,395.00	87.90
Sub-Total		166.90
Government Charges		
Franchise Tax - Local		12.42
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		14.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		343.20
CURRENT BILL - JULY 2018		2,600.84
TOTAL AMOUNT DUE		4,840.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,155.00

Your monthly electricity consumption chart

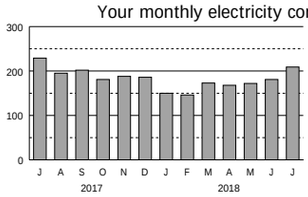

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.84		
Less : VAT	197.14		
Amount Net of VAT	2,403.70		
Less: BIR 2306	82.16		
BIR 2307	45.42	VATable Sales	2,257.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.06
Amount Due	2,276.12	VAT Zero Rated Sales	0.00
Add : VAT	197.14	VAT Amount	197.14
TOTAL AMOUNT DUE	2,473.26	TOTAL SALES	2,600.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1880/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBALADO,ULYSSES C
Meter Number : 422906GS6
Pole Number : 0787770
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837449653473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83768100006

BILLING STATEMENT

1015608907

Date : 07-12-2018

BC07/535.3/1930/0787770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376810000-6

Customer Information----------

Name : CUEVA,ROWENA CABARDO

Premise Address: LOT 4541-D METROHOMES UPPER LIPATA LINAO
Billing Address: LOT 4541-D METROHOMES UPPER LIPATA LINAO

TIN :

Metering Information----------

Meter No	:	526897 GS6	Pole No	:	0787770
Serial No	:	53033542	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22971
Period From	:	06-11-2018	Prev Rdg	:	22569
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	973	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,411.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,340.56
Transmission Charge	0.3955/kWh	158.99
System Loss Charge	0.9005/kWh	362.00
Sub-Total		2,861.55
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.78
Surcharge	0.02 of 6,412.00	128.24
Sub-Total		280.19
Government Charges		
Franchise Tax - Local		23.63
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		166.53
Transmission		16.66
System Loss		26.37
Distribution		138.63
Others		22.77
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		654.34
CURRENT BILL - JULY 2018		4,951.32
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		11,362.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 5,479.00

Your monthly electricity consumption chart

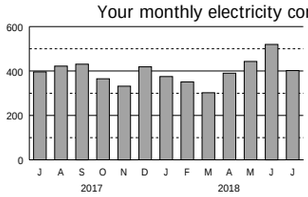

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.32		
Less : VAT	373.67		
Amount Net of VAT	4,577.65		
Less: BIR 2306	155.70		
BIR 2307	86.45	VATable Sales	4,296.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.67
Amount Due	4,335.50	VAT Zero Rated Sales	0.00
Add : VAT	373.67	VAT Amount	373.67
TOTAL AMOUNT DUE	4,709.17	TOTAL SALES	4,951.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1930/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,ROWENA CABARDO
Meter Number : 526897 GS6
Pole Number : 0787770
Billing Period : JULY 2018

Premise Address: LOT 4541-D METROHOMES UPPER LIPATA LINAO
Billing Address: LOT 4541-D METROHOMES UPPER LIPATA LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1930/0/32/07-12-2018/38 2334

Bill ID 713556222995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71339100001

1015596475

Date : 07-12-2018

BC07/535.3/1950/0787756/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133910000-1

Customer Information----------

Name : UNABIA,SERGIO DINDO R.

Premise Address: UPPER KINGSWOOD LIPATA MINGLANILLA
Billing Address: UPPER KINGSWOOD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039353	Pole No	:	0787756
Serial No	:	126814465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3560
Period From	:	06-11-2018	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 77.25
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.58
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.28
CURRENT BILL - JULY 2018		832.41
TOTAL AMOUNT DUE		982.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 800.00

Your monthly electricity consumption chart

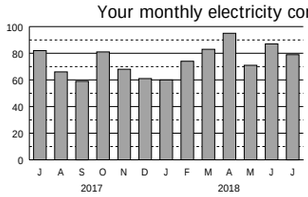

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.41		
Less : VAT	61.83		
Amount Net of VAT	770.58		
Less: BIR 2306	25.76		
BIR 2307	14.41	VATable Sales	716.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	730.41	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	792.24	TOTAL SALES	832.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1950/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,SERGIO DINDO R.

Meter Number : MTR1039353

Pole Number : 0787756

Billing Period : JULY 2018

Premise Address: UPPER KINGSWOOD LIPATA MINGLANILLA
Billing Address: UPPER KINGSWOOD LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1950/0/32/07-12-2018/38 2335

Bill ID 585265177238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608668

58588100006

Date : 07-12-2018

BC07/535.3/1960/0787840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858810000-6

Customer Information----------

Name : NACOR,NICANOR R.

Premise Address: LIPATA Minglanilla

Billing Address: LIPATA Minglanilla

TIN :

Metering Information----------

Meter No	:	528830 GS6	Pole No	:	0787840
Serial No	:	24894181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3587
Period From	:	06-11-2018	Prev Rdg	:	3540
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.79
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.52
CURRENT BILL - JULY 2018		359.77
TOTAL AMOUNT DUE		424.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 150.00

Your monthly electricity consumption chart

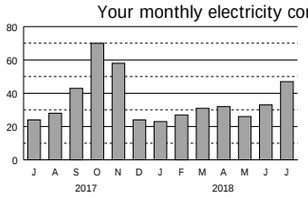

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.77		
Less : VAT	25.79		
Amount Net of VAT	333.98		
Less: BIR 2306	10.74		
BIR 2307	6.08	VATable Sales	302.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	317.16	VAT Zero Rated Sales	0.00
Add : VAT	25.79	VAT Amount	25.79
TOTAL AMOUNT DUE	342.95	TOTAL SALES	359.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1960/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACOR,NICANOR R.

Meter Number : 528830 GS6

Pole Number : 0787840

Billing Period : JULY 2018

Premise Address: LIPATA Minglanilla

Billing Address: LIPATA Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109295896912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594569

10909100009

Date : 07-12-2018

BC07/535.3/1970/0787840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090910000-9

Customer Information----------
Name : POLANGCOS,JESUS A.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810565	Pole No	:	0787840
Serial No	:	85187829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	793
Period From	:	06-11-2018	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	200	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		13.94
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		9.66
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		386.79
CURRENT BILL - JULY 2018		2,921.60
TOTAL AMOUNT DUE		5,121.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,500.00

Your monthly electricity consumption chart

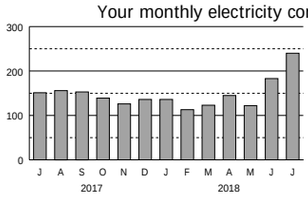

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.60		
Less : VAT	219.40		
Amount Net of VAT	2,702.20		
Less: BIR 2306	91.43		
BIR 2307	51.00	VATable Sales	2,534.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.39
Amount Due	2,559.77	VAT Zero Rated Sales	0.00
Add : VAT	219.40	VAT Amount	219.40
TOTAL AMOUNT DUE	2,779.17	TOTAL SALES	2,921.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1970/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLANGCOS,JESUS A.
Meter Number : BSG1810565
Pole Number : 0787840
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197112220107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612335

19720200005

Date : 07-12-2018

BC07/535.3/2010/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972020000-5

Customer Information----------

Name : RESMA,LOLITA V

Premise Address: LIPATA MINGLANILLA UPPER LIPATA
Billing Address: LIPATA MINGLANILLA UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1077731	Pole No	:	0787833
Serial No	:	40013323	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	845
Period From	:	06-11-2018	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	400	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 191.62
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.03
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.87
CURRENT BILL - JULY 2018		26.85
TOTAL AMOUNT DUE		137.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 102.00

Your monthly electricity consumption chart

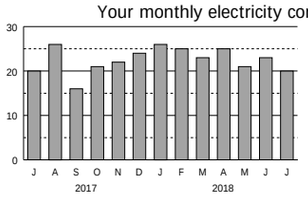

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.85		
Less : VAT	1.01		
Amount Net of VAT	25.84		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	25.16	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	26.17	TOTAL SALES	26.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2010/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,LOLITA V

Meter Number : MTR1077731

Pole Number : 0787833

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA UPPER LIPATA
Billing Address: LIPATA MINGLANILLA UPPER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441943006401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609555

44108522036

Date : 07-12-2018

BC07/535.3/2035/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410852203-6

Customer Information----------
Name : REMONDE,BRIAN MOALONG

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417526 GS6	Pole No	:	0787833
Serial No	:	69172143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21174
Period From	:	06-11-2018	Prev Rdg	:	20866
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,793.27
Transmission Charge	0.3955/kWh	121.81
System Loss Charge	0.9005/kWh	277.35
Sub-Total		2,192.43
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.70
Surcharge	0.02 of 4,487.50	89.75
Sub-Total		206.16
Government Charges		
Franchise Tax - Local		18.07
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.58
Transmission		12.76
System Loss		20.20
Distribution		106.35
Others		16.42
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		500.38
CURRENT BILL - JULY 2018		3,785.24
TOTAL AMOUNT DUE		8,272.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,229.00

Your monthly electricity consumption chart

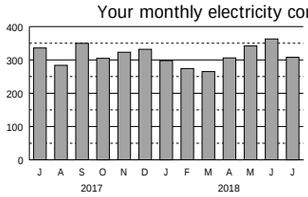

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.24		
Less : VAT	285.39		
Amount Net of VAT	3,499.85		
Less: BIR 2306	118.90		
BIR 2307	66.08	VATable Sales	3,284.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.99
Amount Due	3,314.87	VAT Zero Rated Sales	0.00
Add : VAT	285.39	VAT Amount	285.39
TOTAL AMOUNT DUE	3,600.26	TOTAL SALES	3,785.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2035/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMONDE,BRIAN MOALONG
Meter Number : 417526 GS6
Pole Number : 0787833
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605435609190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60574610816

BILLING STATEMENT

1015592549

Date : 07-12-2018

BC07/535.3/2039/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057461081-6

Customer Information----------

Name : OCANADA,MA.TERESA VILLANUEVA

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156359	Pole No	:	0787833
Serial No	:	133481058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1181
Period From	:	06-11-2018	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 117.25
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		91.90
CURRENT BILL - JULY 2018		628.33
TOTAL AMOUNT DUE		1,302.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 371.55

Your monthly electricity consumption chart

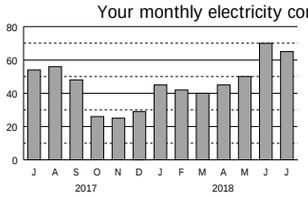

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.33		
Less : VAT	47.39		
Amount Net of VAT	580.94		
Less: BIR 2306	19.76		
BIR 2307	10.79	VATable Sales	536.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	550.39	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	597.78	TOTAL SALES	628.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2039/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,MA.TERESA VILLANUEVA

Meter Number : MTR1156359

Pole Number : 0787833

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 183743599785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18339100002

BILLING STATEMENT

1015606395

Date : 07-12-2018

BC07/535.3/2040/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833910000-2

Customer Information----------
Name : VILLANUEVA,JESUS R.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1184976	Pole No	:	0787833
Serial No	:	40130953	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	583
Period From	:	06-11-2018	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.45
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.12
CURRENT BILL - JULY 2018		140.91
TOTAL AMOUNT DUE		399.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 381.00

Your monthly electricity consumption chart

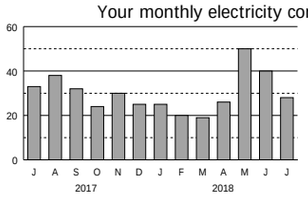

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.91		
Less : VAT	9.58		
Amount Net of VAT	131.33		
Less: BIR 2306	3.98		
BIR 2307	2.27	VATable Sales	112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	125.08	VAT Zero Rated Sales	0.00
Add : VAT	9.58	VAT Amount	9.58
TOTAL AMOUNT DUE	134.66	TOTAL SALES	140.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2040/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JESUS R.
Meter Number : MTR1184976
Pole Number : 0787833
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2040/0/32/07-12-2018/38 2341

Bill ID 255189114074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25599100002

BILLING STATEMENT

1015592608

Date : 07-12-2018

BC07/535.3/2070/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559910000-2

Customer Information----------

Name : OCANADA,SARAH C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207655WS6	Pole No	:	0787833
Serial No	:	45410920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16837
Period From	:	06-11-2018	Prev Rdg	:	16732
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,449.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.7393/kWh	77.63
System Loss Charge	0.8858/kWh	93.01
Sub-Total		781.98
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		8.15
System Loss		6.93
Distribution		36.65
Others		5.43
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		174.86
CURRENT BILL - JULY 2018		1,330.94
TOTAL AMOUNT DUE		2,780.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,378.00

Your monthly electricity consumption chart

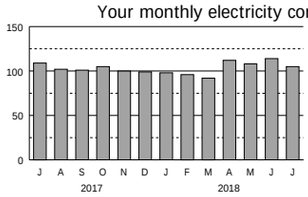

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.94		
Less : VAT	101.37		
Amount Net of VAT	1,229.57		
Less: BIR 2306	42.25		
BIR 2307	23.26	VATable Sales	1,156.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.49
Amount Due	1,164.06	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,265.43	TOTAL SALES	1,330.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2070/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SARAH C
Meter Number : 207655WS6
Pole Number : 0787833
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2070/0/32/07-12-2018/38 2342

Bill ID 621365459378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62140200007

BILLING STATEMENT

1015600153

Date : 07-12-2018

BC07/535.3/2150/0787854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214020000-7

Customer Information----------

Name : ALBARANDO,JIJI M9 O

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108360	Pole No	:	0787854
Serial No	:	129122672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3566
Period From	:	06-11-2018	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	1492	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		922.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.7393/kWh	48.79
System Loss Charge	0.8858/kWh	58.46
Sub-Total		491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	5.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		5.11
System Loss		4.37
Distribution		23.26
Others		3.44
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		110.18
CURRENT BILL - JULY 2018		838.94
TOTAL AMOUNT DUE		1,761.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,500.00

Your monthly electricity consumption chart

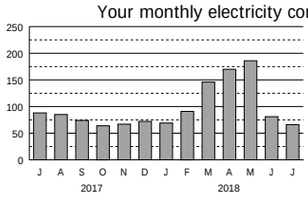

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.94		
Less : VAT	63.96		
Amount Net of VAT	774.98		
Less: BIR 2306	26.67		
BIR 2307	14.66	VATable Sales	728.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	733.65	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	797.61	TOTAL SALES	838.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2150/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARANDO,JIJI M9 O
Meter Number : MTR1108360
Pole Number : 0787854
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521181103341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52140200008

1015601239

Date : 07-12-2018

BC07/535.3/2160/0787854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214020000-8

Customer Information----------

Name : ALBARANDO,JIJI M8 O

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108359	Pole No	:	0787854
Serial No	:	129126952	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1506
Period From	:	06-11-2018	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	490	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		511.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.7393/kWh	22.18
System Loss Charge	0.8858/kWh	26.57
Sub-Total		223.42
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 511.00	10.22
Sub-Total		21.56
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		2.32
System Loss		2.00
Distribution		10.90
Others		1.79
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		50.67
CURRENT BILL - JULY 2018		386.49
TOTAL AMOUNT DUE		897.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 465.00

Your monthly electricity consumption chart

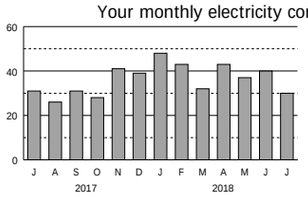

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.49		
Less : VAT	29.63		
Amount Net of VAT	356.86		
Less: BIR 2306	12.33		
BIR 2307	6.76	VATable Sales	335.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	337.77	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	367.40	TOTAL SALES	386.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2160/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARANDO,JIJI M8 O

Meter Number : MTR1108359

Pole Number : 0787854

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2160/0/32/07-12-2018/38 2344

Bill ID 552368009588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591655

55289100004

Date : 07-12-2018

BC07/535.3/2170/0787854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528910000-4

Customer Information----------

Name : ALBARANDO,JIJI M4 O

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257772GS6	Pole No	:	0787854
Serial No	:	44544910	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11256
Period From	:	06-11-2018	Prev Rdg	:	11187
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	690	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.19
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.91
CURRENT BILL - JULY 2018		694.23
TOTAL AMOUNT DUE		1,423.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 300.00

Your monthly electricity consumption chart

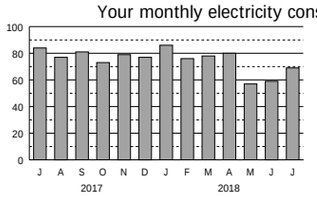

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.23		
Less : VAT	51.53		
Amount Net of VAT	642.70		
Less: BIR 2306	21.49		
BIR 2307	11.98	VATable Sales	595.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	609.23	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	660.76	TOTAL SALES	694.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2170/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARANDO,JIJI M4 O

Meter Number : 257772GS6

Pole Number : 0787854

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2170/0/32/07-12-2018/38 2345

Bill ID 421146677959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42140200009

BILLING STATEMENT

1015600408

Date : 07-12-2018

BC07/535.3/2180/0787854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214020000-9

Customer Information----------
Name : ALBARANDO,JIJI M7 O

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108361	Pole No	:	0787854
Serial No	:	129127411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11304
Period From	:	06-11-2018	Prev Rdg	:	11062
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	490	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,253.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.7393/kWh	178.91
System Loss Charge	0.8858/kWh	214.36
Sub-Total		1,802.27
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		156.54
Government Charges		
Franchise Tax - Local		14.61
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		100.25
Transmission		18.75
System Loss		16.01
Distribution		83.69
Others		12.30
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		401.97
CURRENT BILL - JULY 2018		3,058.22
TOTAL AMOUNT DUE		6,311.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 5,630.90

Your monthly electricity consumption chart

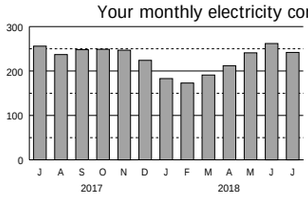

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.22		
Less : VAT	232.63		
Amount Net of VAT	2,825.59		
Less: BIR 2306	96.94		
BIR 2307	53.44	VATable Sales	2,656.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.34
Amount Due	2,675.21	VAT Zero Rated Sales	0.00
Add : VAT	232.63	VAT Amount	232.63
TOTAL AMOUNT DUE	2,907.84	TOTAL SALES	3,058.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2180/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARANDO,JIJI M7 O
Meter Number : MTR1108361
Pole Number : 0787854
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2180/0/32/07-12-2018/38 2346

Bill ID 825267112839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82559100001

1015602942

Date : 07-12-2018

BC07/535.3/2200/0787861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255910000-1

Customer Information----------

Name : PARAN,RICARDO M

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435956GS6	Pole No	:	0787861
Serial No	:	67218614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13184
Period From	:	06-11-2018	Prev Rdg	:	13140
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		- 132.30
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 11.33
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		57.46
CURRENT BILL - JULY 2018		369.26
TOTAL AMOUNT DUE		2,002.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 1,560.00

Your monthly electricity consumption chart

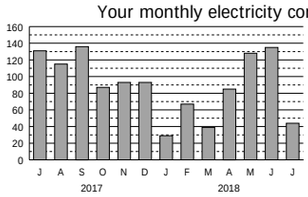

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.26		
Less : VAT	27.61		
Amount Net of VAT	341.65		
Less: BIR 2306	11.52		
BIR 2307	6.27	VATable Sales	311.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.85
Amount Due	323.86	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	351.47	TOTAL SALES	369.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2200/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,RICARDO M
Meter Number : 435956GS6
Pole Number : 0787861
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445833841101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611601

44500200009

Date : 07-12-2018

BC07/535.3/2230/0789292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450020000-9

Customer Information----------

Name : ABAPO,REBECCA C

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	49845GA3	Pole No	:	0789292
Serial No	:	94749745	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35005
Period From	:	06-11-2018	Prev Rdg	:	34955
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	980	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 184.49
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 17.00
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		60.96
CURRENT BILL - JULY 2018		380.47
TOTAL AMOUNT DUE		516.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 908.00

Your monthly electricity consumption chart

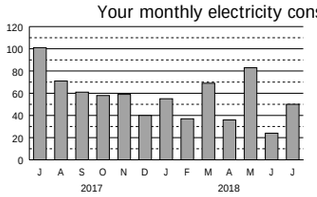

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.47		
Less : VAT	27.20		
Amount Net of VAT	353.27		
Less: BIR 2306	11.33		
BIR 2307	6.43	VATable Sales	319.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	335.51	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	362.71	TOTAL SALES	380.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2230/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,REBECCA C
Meter Number : 49845GA3
Pole Number : 0789292
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243847707080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610265

24337137715

Date : 07-12-2018

BC07/535.3/2240/0787861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433713771-5

Customer Information----------

Name : LAUGLAUG,JOEL JR. TANTIADO

Premise Address: M1 SITIO SANDAYONG LIPATA
Billing Address: M1 SITIO SANDAYONG LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1206068	Pole No	:	0787861
Serial No	:	40150684	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	495
Period From	:	06-11-2018	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	466	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.38
CURRENT BILL - JULY 2018		373.42
TOTAL AMOUNT DUE		863.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 370.00

Your monthly electricity consumption chart

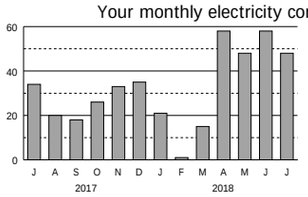

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.42		
Less : VAT	26.97		
Amount Net of VAT	346.45		
Less: BIR 2306	11.23		
BIR 2307	6.32	VATable Sales	314.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	328.90	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	355.87	TOTAL SALES	373.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2240/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUGLAUG,JOEL JR. TANTIADO
Meter Number : MTR1206068
Pole Number : 0787861
Billing Period : JULY 2018

Premise Address: M1 SITIO SANDAYONG LIPATA
Billing Address: M1 SITIO SANDAYONG LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120445559314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12062349167

1015599721

Date : 07-12-2018

BC07/535.3/2250/0787861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206234916-7

Customer Information----------

Name : LAUGLAUG,JOEL JR. TANTIADO

Premise Address: M2 SITIO SANDAYONG LIPATA
Billing Address: M2 SITIO SANDAYONG LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1146489	Pole No	:	0787861
Serial No	:	40098314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	387
Period From	:	06-11-2018	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	466	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		72.68
CURRENT BILL - JULY 2018		468.47
TOTAL AMOUNT DUE		522.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2018 - 9.00

Your monthly electricity consumption chart

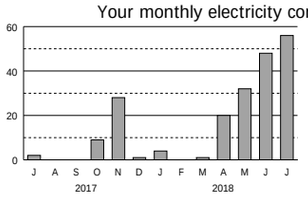

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.47		
Less : VAT	34.70		
Amount Net of VAT	433.77		
Less: BIR 2306	14.45		
BIR 2307	7.96	VATable Sales	395.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.98
Amount Due	411.36	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	446.06	TOTAL SALES	468.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2250/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUGLAUG,JOEL JR. TANTIADO

Meter Number : MTR1146489

Pole Number : 0787861

Billing Period : JULY 2018

Premise Address: M2 SITIO SANDAYONG LIPATA
Billing Address: M2 SITIO SANDAYONG LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651873345672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590875

65117240310

Date : 07-12-2018

BC07/535.3/2251/0787861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511724031-0

Customer Information----------

Name : LAUGLAUG,JOEL JR. TANTIADO

Premise Address: M3 SITIO SANDAYONG UPPER LIPATA,MINGLANILLA
Billing Address: M3 SITIO SANDAYONG UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568505 GS6	Pole No	:	0787861
Serial No	:	218412306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2911
Period From	:	06-11-2018	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.62
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.03
CURRENT BILL - JULY 2018		338.60
TOTAL AMOUNT DUE		610.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 584.00

Your monthly electricity consumption chart

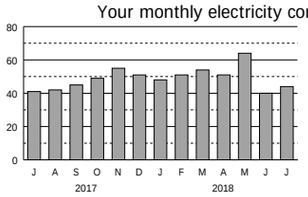

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.60		
Less : VAT	24.32		
Amount Net of VAT	314.28		
Less: BIR 2306	10.14		
BIR 2307	5.73	VATable Sales	284.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	298.41	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	322.73	TOTAL SALES	338.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2251/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUGLAUG,JOEL JR. TANTIADO

Meter Number : 568505 GS6

Pole Number : 0787861

Billing Period : JULY 2018

Premise Address: M3 SITIO SANDAYONG UPPER LIPATA,MINGLANILLA
Billing Address: M3 SITIO SANDAYONG UPPER LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384722088751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606409

38449100007

Date : 07-12-2018

BC07/535.3/2300/0787812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844910000-7

Customer Information----------

Name : ALOLOR,JUDITH B

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135465	Pole No	:	0787812
Serial No	:	85025427	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1975
Period From	:	06-11-2018	Prev Rdg	:	1890
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,119.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.7393/kWh	62.84
System Loss Charge	0.8858/kWh	75.29
Sub-Total		633.03
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		6.59
System Loss		5.62
Distribution		29.79
Others		4.26
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		141.55
CURRENT BILL - JULY 2018		1,077.30
TOTAL AMOUNT DUE		2,196.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,043.00

Your monthly electricity consumption chart

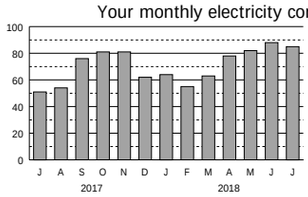

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.30		
Less : VAT	82.05		
Amount Net of VAT	995.25		
Less: BIR 2306	34.20		
BIR 2307	18.83	VATable Sales	935.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	942.22	VAT Zero Rated Sales	0.00
Add : VAT	82.05	VAT Amount	82.05
TOTAL AMOUNT DUE	1,024.27	TOTAL SALES	1,077.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2300/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOLOR,JUDITH B

Meter Number : MTR1135465

Pole Number : 0787812

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2300/0/32/07-12-2018/38 2352

Bill ID 920604661233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599685

92089100009

Date : 07-12-2018

BC07/535.3/2320/0787812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208910000-9

Customer Information----------
Name : JUDAYA,MILDREDA R

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469217 GS6	Pole No	:	0787812
Serial No	:	63428033	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11275
Period From	:	06-11-2018	Prev Rdg	:	11106
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 4,708.50	94.17
Sub-Total		158.05
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		14.43
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		280.50
CURRENT BILL - JULY 2018		2,130.09
TOTAL AMOUNT DUE		4,393.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,445.00

Your monthly electricity consumption chart

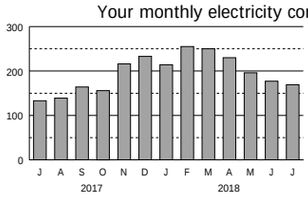

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.09		
Less : VAT	162.28		
Amount Net of VAT	1,967.81		
Less: BIR 2306	67.62		
BIR 2307	37.21	VATable Sales	1,849.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.22
Amount Due	1,862.98	VAT Zero Rated Sales	0.00
Add : VAT	162.28	VAT Amount	162.28
TOTAL AMOUNT DUE	2,025.26	TOTAL SALES	2,130.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2320/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDAYA,MILDREDA R
Meter Number : 469217 GS6
Pole Number : 0787812
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2320/0/32/07-12-2018/38 2353

Bill ID 195339259901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611494

19529100000

Date : 07-12-2018

BC07/535.3/2330/0787826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952910000-0

Customer Information----------

Name : ARANAS,FERNANDO O

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278185GS6	Pole No	:	0787826
Serial No	:	48447897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11042
Period From	:	06-11-2018	Prev Rdg	:	10975
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 98.84
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.34
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.66
CURRENT BILL - JULY 2018		670.45
TOTAL AMOUNT DUE		1,499.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 514.00

Your monthly electricity consumption chart

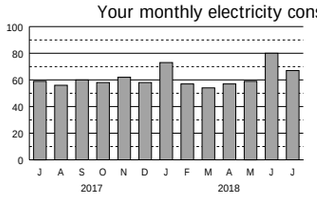

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.45		
Less : VAT	49.67		
Amount Net of VAT	620.78		
Less: BIR 2306	20.72		
BIR 2307	11.56	VATable Sales	574.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	588.50	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	638.17	TOTAL SALES	670.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2330/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,FERNANDO O

Meter Number : 278185GS6

Pole Number : 0787826

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669435254921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599103

66979100006

Date : 07-12-2018

BC07/535.3/2340/0787826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697910000-6

Customer Information----------

Name : ARANAS,ROMAN

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277986GS6	Pole No	:	0787826
Serial No	:	41481192	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8930
Period From	:	06-11-2018	Prev Rdg	:	8894
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.41
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.66
CURRENT BILL - JULY 2018		235.95
TOTAL AMOUNT DUE		375.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 214.00

Your monthly electricity consumption chart

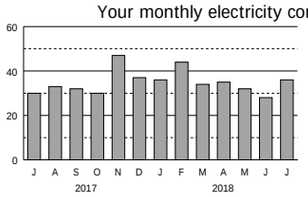

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.95		
Less : VAT	16.57		
Amount Net of VAT	219.38		
Less: BIR 2306	6.94		
BIR 2307	3.93	VATable Sales	195.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.09
Amount Due	208.51	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	225.08	TOTAL SALES	235.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2340/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,ROMAN
Meter Number : 277986GS6
Pole Number : 0787826
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719378986763

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015599235

71969145391

Date : 07-12-2018

BC07/535.3/2341/0787826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196914539-1

Customer Information----------
Name : ARANAS,CARLOS CABANIG

Premise Address: UPPER LIPATA
Billing Address: UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	535728 GS6	Pole No	:	0787826
Serial No	:	65864543	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7360
Period From	:	06-11-2018	Prev Rdg	:	7289
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 67.82
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.62
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.79
CURRENT BILL - JULY 2018		750.52
TOTAL AMOUNT DUE		1,688.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 915.00

Your monthly electricity consumption chart

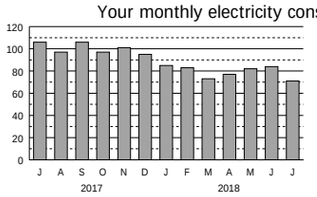

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.52		
Less : VAT	55.83		
Amount Net of VAT	694.69		
Less: BIR 2306	23.26		
BIR 2307	12.99	VATable Sales	645.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.96
Amount Due	658.44	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	714.27	TOTAL SALES	750.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2341/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,CARLOS CABANIG
Meter Number : 535728 GS6
Pole Number : 0787826
Billing Period : JULY 2018

Premise Address: UPPER LIPATA
Billing Address: UPPER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2341/0/32/07-12-2018/38 2356

Bill ID 651765369843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590981

65169100008

Date : 07-12-2018

BC07/535.3/2350/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516910000-8

Customer Information----------

Name : UNABIA,RIZALIE R

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145008WS6	Pole No	:	0787833
Serial No	:	48095169	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33558
Period From	:	06-11-2018	Prev Rdg	:	33447
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	120	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		5.73
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		180.51
CURRENT BILL - JULY 2018		1,365.95
TOTAL AMOUNT DUE		2,902.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,432.00

Your monthly electricity consumption chart

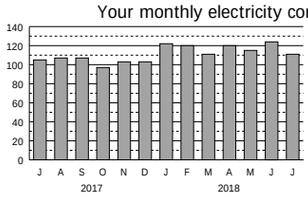

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.95		
Less : VAT	103.01		
Amount Net of VAT	1,262.94		
Less: BIR 2306	42.93		
BIR 2307	23.85	VATable Sales	1,185.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.50
Amount Due	1,196.16	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,299.17	TOTAL SALES	1,365.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2350/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,RIZALIE R

Meter Number : 145008WS6

Pole Number : 0787833

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203142053358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20368100002

BILLING STATEMENT

1015591750

Date : 07-12-2018

BC07/535.3/2360/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036810000-2

Customer Information----------

Name : UNABIA,CESAR

Premise Address: UPPER KINGSWOOD MINGLANILLA
Billing Address: UPPER KINGSWOOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144786	Pole No	:	0787833
Serial No	:	40092210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3253
Period From	:	06-11-2018	Prev Rdg	:	3123
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		5.99
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		210.58
CURRENT BILL - JULY 2018		1,592.13
TOTAL AMOUNT DUE		3,094.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,595.00

Your monthly electricity consumption chart

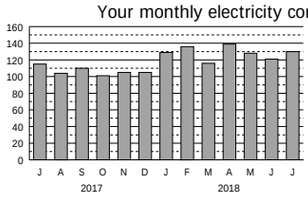

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.13		
Less : VAT	119.85		
Amount Net of VAT	1,472.28		
Less: BIR 2306	49.95		
BIR 2307	27.79	VATable Sales	1,381.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.73
Amount Due	1,394.54	VAT Zero Rated Sales	0.00
Add : VAT	119.85	VAT Amount	119.85
TOTAL AMOUNT DUE	1,514.39	TOTAL SALES	1,592.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2360/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,CESAR
Meter Number : MTR1144786
Pole Number : 0787833
Billing Period : JULY 2018

Premise Address: UPPER KINGSWOOD MINGLANILLA
Billing Address: UPPER KINGSWOOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2360/0/32/07-12-2018/38 2358

Bill ID 329338365162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603212

32919100001

Date : 07-12-2018

BC07/535.3/2370/0787784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291910000-1

Customer Information----------

Name : MATU-OG,MERIAM T.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471020GS6	Pole No	:	0787784
Serial No	:	71426195	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7168
Period From	:	06-11-2018	Prev Rdg	:	7105
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 8.68
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.08
CURRENT BILL - JULY 2018		631.60
TOTAL AMOUNT DUE		1,451.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 686.00

Your monthly electricity consumption chart

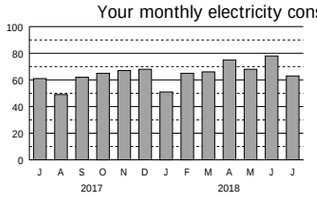

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.60		
Less : VAT	46.81		
Amount Net of VAT	584.79		
Less: BIR 2306	19.50		
BIR 2307	10.90	VATable Sales	541.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	554.39	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	601.20	TOTAL SALES	631.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2370/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATU-OG,MERIAM T.

Meter Number : 471020GS6

Pole Number : 0787784

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2370/0/32/07-12-2018/38 2359

Bill ID 179020127877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604244

17979100009

Date : 07-12-2018

BC07/535.3/2380/0787784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797910000-9

Customer Information----------

Name : GONZALES,EFINITO

Premise Address: MINGLANILLA BACK KINGSWOOD
Billing Address: MINGLANILLA BACK KINGSWOOD

TIN :

Metering Information----------

Meter No	:	526681 GS6	Pole No	:	0787784
Serial No	:	58381239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10618
Period From	:	06-11-2018	Prev Rdg	:	10222
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,073.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,305.63
Transmission Charge	0.3955/kWh	156.62
System Loss Charge	0.9005/kWh	356.60
Sub-Total		2,818.85
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.05
Surcharge	0.02 of 5,073.00	101.46
Sub-Total		251.14
Government Charges		
Franchise Tax - Local		23.14
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		164.04
Transmission		16.43
System Loss		25.97
Distribution		136.57
Others		19.43
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.49
Sub-Total		641.43
CURRENT BILL - JULY 2018		4,849.49
TOTAL AMOUNT DUE		9,922.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 5,520.00

Your monthly electricity consumption chart

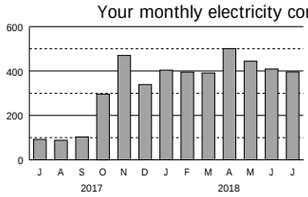

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,849.49		
Less : VAT	365.11		
Amount Net of VAT	4,484.38		
Less: BIR 2306	152.14		
BIR 2307	84.66	VATable Sales	4,208.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.32
Amount Due	4,247.58	VAT Zero Rated Sales	0.00
Add : VAT	365.11	VAT Amount	365.11
TOTAL AMOUNT DUE	4,612.69	TOTAL SALES	4,849.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2380/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,EFINITO

Meter Number : 526681 GS6

Pole Number : 0787784

Billing Period : JULY 2018

Premise Address: MINGLANILLA BACK KINGSWOOD
Billing Address: MINGLANILLA BACK KINGSWOOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2380/0/32/07-12-2018/38 2360

Bill ID 730566684742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605117

73024955756

Date : 07-12-2018

BC07/535.3/2391/0787805/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302495575-6

Customer Information----------
Name : GENITA,ARNEL FLORES

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	532691 GS6	Pole No	:	0787805
Serial No	:	60939291	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7408
Period From	:	06-11-2018	Prev Rdg	:	7253
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	354	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		125.11
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		10.84
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		254.85
CURRENT BILL - JULY 2018		1,931.80
TOTAL AMOUNT DUE		4,137.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,120.00

Your monthly electricity consumption chart

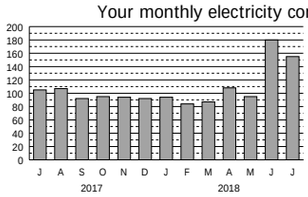

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.80		
Less : VAT	146.51		
Amount Net of VAT	1,785.29		
Less: BIR 2306	61.06		
BIR 2307	33.74	VATable Sales	1,676.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.34
Amount Due	1,690.49	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	1,837.00	TOTAL SALES	1,931.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2391/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENITA,ARNEL FLORES
Meter Number : 532691 GS6
Pole Number : 0787805
Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2391/0/32/07-12-2018/38 2361

Bill ID 063548134855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597237

06339100007

Date : 07-12-2018

BC07/535.3/2400/0787791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633910000-7

Customer Information----------

Name : DELANTAR,JESARIL B.

Premise Address: UPPER KINGSWOOD LIPATA MINGLANILLA
Billing Address: UPPER KINGSWOOD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409039GS6	Pole No	:	0787791
Serial No	:	2003219834	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8469
Period From	:	06-11-2018	Prev Rdg	:	8401
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.45
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.10
CURRENT BILL - JULY 2018		680.57
TOTAL AMOUNT DUE		1,530.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 920.00

Your monthly electricity consumption chart

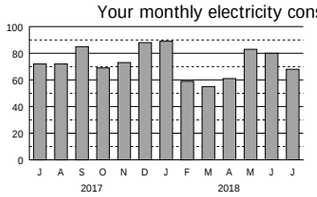

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.57		
Less : VAT	50.40		
Amount Net of VAT	630.17		
Less: BIR 2306	20.99		
BIR 2307	11.74	VATable Sales	583.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	597.44	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	647.84	TOTAL SALES	680.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2400/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,JESARIL B.

Meter Number : 409039GS6

Pole Number : 0787791

Billing Period : JULY 2018

Premise Address: UPPER KINGSWOOD LIPATA MINGLANILLA
Billing Address: UPPER KINGSWOOD LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2400/0/32/07-12-2018/38 2362

Bill ID 820421441137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82029052014

BILLING STATEMENT

1015600426

Date : 07-12-2018

BC07/535.3/2410/0787805/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202905201-4

Customer Information----------
Name : DELANTAR,OLIVER AUMENTO

Premise Address: UPPER KINGSWOOD
Billing Address: UPPER KINGSWOOD

TIN :

Metering Information----------

Meter No	:	493522 GS6	Pole No	:	0787805
Serial No	:	52283611	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5406
Period From	:	06-11-2018	Prev Rdg	:	5346
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	228	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.21
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.52
CURRENT BILL - JULY 2018		529.71
TOTAL AMOUNT DUE		1,042.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 779.00

Your monthly electricity consumption chart

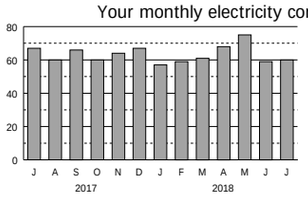

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.71		
Less : VAT	38.67		
Amount Net of VAT	491.04		
Less: BIR 2306	16.12		
BIR 2307	9.06	VATable Sales	450.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	465.86	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	504.53	TOTAL SALES	529.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2410/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,OLIVER AUMENTO
Meter Number : 493522 GS6
Pole Number : 0787805
Billing Period : JULY 2018

Premise Address: UPPER KINGSWOOD
Billing Address: UPPER KINGSWOOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469017447724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600112

46979100008

Date : 07-12-2018

BC07/535.3/2420/0787791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697910000-8

Customer Information----------

Name : DELANTAR,GLORIA

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA NR 53512104408

Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA NR 53512104408

TIN :

Metering Information----------

Meter No	:	427045GS6	Pole No	:	0787791
Serial No	:	2003213016	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14254
Period From	:	06-11-2018	Prev Rdg	:	14194
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.77
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.98
CURRENT BILL - JULY 2018		533.86
TOTAL AMOUNT DUE		1,231.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 660.00

Your monthly electricity consumption chart

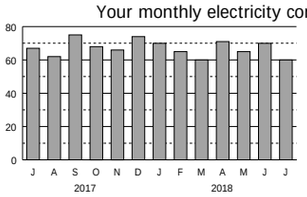

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.86		
Less : VAT	39.11		
Amount Net of VAT	494.75		
Less: BIR 2306	16.31		
BIR 2307	9.13	VATable Sales	453.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.87
Amount Due	469.31	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	508.42	TOTAL SALES	533.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2420/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,GLORIA

Meter Number : 427045GS6

Pole Number : 0787791

Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA NR 53512104408

Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA NR 53512104408

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343395305384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34339100009

1015610070

Date : 07-12-2018

BC07/535.3/2460/0787791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433910000-9

Customer Information----------
Name : REPUELA,ELSA D.

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295366SS6	Pole No	:	0787791
Serial No	:	33605445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9269
Period From	:	06-11-2018	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.05
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.63
CURRENT BILL - JULY 2018		258.97
TOTAL AMOUNT DUE		636.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 500.00

Your monthly electricity consumption chart

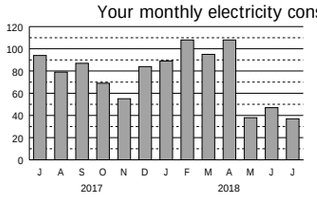

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.97		
Less : VAT	18.80		
Amount Net of VAT	240.17		
Less: BIR 2306	7.86		
BIR 2307	4.33	VATable Sales	215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.83
Amount Due	227.98	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	246.78	TOTAL SALES	258.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2460/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUELA,ELSA D.
Meter Number : 295366SS6
Pole Number : 0787791
Billing Period : JULY 2018

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2460/0/32/07-12-2018/38 2365

Bill ID 013072431846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597223

01320911371

Date : 07-12-2018

BC07/535.3/2480/0787784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132091137-1

Customer Information----------

Name : DAVID,DANILO SANTOS

Premise Address: METROHOMES SUBD.
Billing Address: METROHOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1009835	Pole No	:	0787784
Serial No	:	83350383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5528
Period From	:	06-11-2018	Prev Rdg	:	5465
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	436	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.59
CURRENT BILL - JULY 2018		627.24
TOTAL AMOUNT DUE		1,254.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 782.00

Your monthly electricity consumption chart

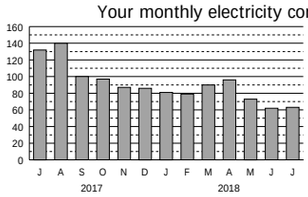

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.24		
Less : VAT	46.34		
Amount Net of VAT	580.90		
Less: BIR 2306	19.30		
BIR 2307	10.82	VATable Sales	537.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	550.78	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	597.12	TOTAL SALES	627.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2480/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVID,DANILO SANTOS

Meter Number : MTR1009835

Pole Number : 0787784

Billing Period : JULY 2018

Premise Address: METROHOMES SUBD.
Billing Address: METROHOMES SUBD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505324861275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593138

50558100009

Date : 07-12-2018

BC07/535.3/2490/0787784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055810000-9

Customer Information----------

Name : DACUA,ALEX M

Premise Address: UPPER KINGWOOD LIPATA MINGLANILLA
Billing Address: UPPER KINGWOOD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024627	Pole No	:	0787784
Serial No	:	121754892	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22003
Period From	:	06-11-2018	Prev Rdg	:	21584
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	1042	Billed kWh	:	419

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,395.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,439.54
Transmission Charge	0.3955/kWh	165.71
System Loss Charge	0.9005/kWh	377.31
Sub-Total		2,982.56
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.67
Surcharge	0.02 of 6,395.00	127.90
Sub-Total		286.27
Government Charges		
Franchise Tax - Local		24.60
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		173.56
Transmission		17.37
System Loss		27.49
Distribution		144.47
Others		23.04
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.39
Sub-Total		681.26
CURRENT BILL - JULY 2018		5,153.97
TOTAL AMOUNT DUE		11,549.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 4,675.00

Your monthly electricity consumption chart

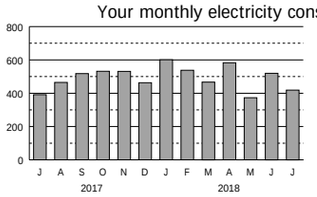

Avg Monthly Usage : 492.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.97		
Less : VAT	388.76		
Amount Net of VAT	4,765.21		
Less: BIR 2306	161.98		
BIR 2307	89.98	VATable Sales	4,472.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.50
Amount Due	4,513.25	VAT Zero Rated Sales	0.00
Add : VAT	388.76	VAT Amount	388.76
TOTAL AMOUNT DUE	4,902.01	TOTAL SALES	5,153.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2490/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUA,ALEX M

Meter Number : MTR1024627

Pole Number : 0787784

Billing Period : JULY 2018

Premise Address: UPPER KINGWOOD LIPATA MINGLANILLA
Billing Address: UPPER KINGWOOD LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436463326926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607040

43678100009

Date : 07-12-2018

BC07/535.3/2500/0754472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367810000-9

Customer Information----------
Name : OCANADA,JOSEFINO

Premise Address: KINGWOOD VIL LIPATA MINGLANILLA
Billing Address: KINGWOOD VIL LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310449GS6	Pole No	:	0754472
Serial No	:	49339744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53474
Period From	:	06-11-2018	Prev Rdg	:	53110
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	825	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,343.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.3955/kWh	143.96
System Loss Charge	0.9005/kWh	327.78
Sub-Total		2,591.06
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 5,343.50	106.87
Sub-Total		244.45
Government Charges		
Franchise Tax - Local		21.35
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		150.79
Transmission		15.08
System Loss		23.86
Distribution		125.58
Others		19.50
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		591.36
CURRENT BILL - JULY 2018		4,473.39
TOTAL AMOUNT DUE		9,816.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,350.00

Your monthly electricity consumption chart

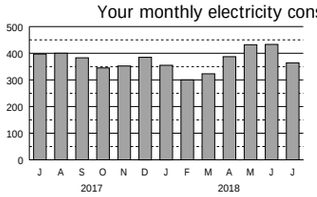

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.39		
Less : VAT	337.27		
Amount Net of VAT	4,136.12		
Less: BIR 2306	140.54		
BIR 2307	78.10	VATable Sales	3,882.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.09
Amount Due	3,917.48	VAT Zero Rated Sales	0.00
Add : VAT	337.27	VAT Amount	337.27
TOTAL AMOUNT DUE	4,254.75	TOTAL SALES	4,473.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2500/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,JOSEFINO
Meter Number : 310449GS6
Pole Number : 0754472
Billing Period : JULY 2018

Premise Address: KINGWOOD VIL LIPATA MINGLANILLA
Billing Address: KINGWOOD VIL LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585804031983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608481

58539100006

Date : 07-12-2018

BC07/535.3/2510/0754486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853910000-6

Customer Information----------

Name : ELANDAG,MILAGROS T

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312502GS6	Pole No	:	0754486
Serial No	:	47201700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	73533
Period From	:	06-11-2018	Prev Rdg	:	73351
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	605	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		116.44
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		9.05
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		295.26
CURRENT BILL - JULY 2018		2,232.99
TOTAL AMOUNT DUE		4,615.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,552.00

Your monthly electricity consumption chart

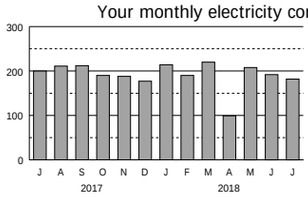

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.99		
Less : VAT	168.23		
Amount Net of VAT	2,064.76		
Less: BIR 2306	70.09		
BIR 2307	38.98	VATable Sales	1,937.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.03
Amount Due	1,955.69	VAT Zero Rated Sales	0.00
Add : VAT	168.23	VAT Amount	168.23
TOTAL AMOUNT DUE	2,123.92	TOTAL SALES	2,232.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2510/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELANDAG,MILAGROS T
Meter Number : 312502GS6
Pole Number : 0754486
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525881809505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52579100000

1015603310

Date : 07-12-2018

BC07/535.3/2530/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257910000-0

Customer Information----------

Name : VIDAL,SONIA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309914GS6	Pole No	:	0754493
Serial No	:	46655354	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18442
Period From	:	06-11-2018	Prev Rdg	:	18371
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	110	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 69.98
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.88
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.52
CURRENT BILL - JULY 2018		748.09
TOTAL AMOUNT DUE		1,577.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,080.00

Your monthly electricity consumption chart

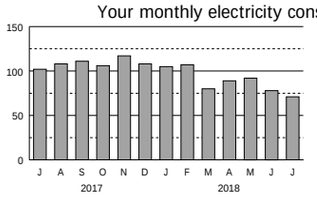

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.09		
Less : VAT	55.57		
Amount Net of VAT	692.52		
Less: BIR 2306	23.15		
BIR 2307	12.95	VATable Sales	643.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.95
Amount Due	656.42	VAT Zero Rated Sales	0.00
Add : VAT	55.57	VAT Amount	55.57
TOTAL AMOUNT DUE	711.99	TOTAL SALES	748.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2530/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,SONIA
Meter Number : 309914GS6
Pole Number : 0754493
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2530/0/32/07-12-2018/38 2370

Bill ID 285550402576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605922

28529100001

Date : 07-12-2018

BC07/535.3/2540/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852910000-1

Customer Information----------

Name : VIDAL,MARILYN N

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155450	Pole No	:	0754493
Serial No	:	85050600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	842
Period From	:	06-11-2018	Prev Rdg	:	807
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.15
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.44
CURRENT BILL - JULY 2018		237.43
TOTAL AMOUNT DUE		726.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 463.00

Your monthly electricity consumption chart

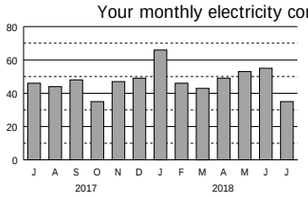

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.43		
Less : VAT	16.98		
Amount Net of VAT	220.45		
Less: BIR 2306	7.09		
BIR 2307	3.96	VATable Sales	196.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	209.40	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	226.38	TOTAL SALES	237.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2540/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,MARILYN N

Meter Number : MTR1155450

Pole Number : 0754493

Billing Period : JULY 2018

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734890377497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73410200007

1015606955

Date : 07-12-2018

BC07/535.3/2560/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341020000-7

Customer Information----------
Name : NACUA,ABUNDIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420878GS6	Pole No	:	0754493
Serial No	:	2003212084	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7503
Period From	:	06-11-2018	Prev Rdg	:	7466
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 13.76
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.94
CURRENT BILL - JULY 2018		261.70
TOTAL AMOUNT DUE		654.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 606.00

Your monthly electricity consumption chart

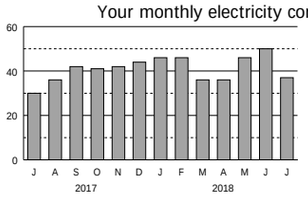

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.70		
Less : VAT	19.09		
Amount Net of VAT	242.61		
Less: BIR 2306	7.98		
BIR 2307	4.38	VATable Sales	217.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.85
Amount Due	230.25	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	249.34	TOTAL SALES	261.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2560/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,ABUNDIO
Meter Number : 420878GS6
Pole Number : 0754493
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2560/0/32/07-12-2018/38 2372

Bill ID 429186177274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42979100007

BILLING STATEMENT

1015603608

Date : 07-12-2018

BC07/535.3/2570/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297910000-7

Customer Information----------
Name : NACUA,SALVACION O

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185686DS6	Pole No	:	0754493
Serial No	:	13736240	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9141
Period From	:	06-11-2018	Prev Rdg	:	9081
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		- 133.92
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 11.84
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.99
CURRENT BILL - JULY 2018		551.85
TOTAL AMOUNT DUE		2,048.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 751.00

Your monthly electricity consumption chart

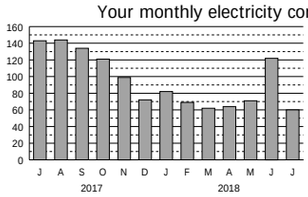

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.85		
Less : VAT	41.04		
Amount Net of VAT	510.81		
Less: BIR 2306	17.11		
BIR 2307	9.45	VATable Sales	469.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	484.25	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	525.29	TOTAL SALES	551.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2570/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,SALVACION O
Meter Number : 185686DS6
Pole Number : 0754493
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514026288901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598069

51479100003

Date : 07-12-2018

BC07/535.3/2580/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147910000-3

Customer Information----------
Name : NACUA,JOSE S.

Premise Address: KINGSWOOD, LIPATA LINAO MINGLANILLA
Billing Address: KINGSWOOD, LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172881DS6	Pole No	:	0754031
Serial No	:	14065618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57648
Period From	:	06-11-2018	Prev Rdg	:	57614
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.27
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.72
CURRENT BILL - JULY 2018		225.71
TOTAL AMOUNT DUE		478.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 246.00

Your monthly electricity consumption chart

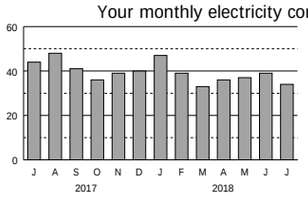

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.71		
Less : VAT	15.95		
Amount Net of VAT	209.76		
Less: BIR 2306	6.65		
BIR 2307	3.76	VATable Sales	186.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	199.35	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	215.30	TOTAL SALES	225.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2580/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,JOSE S.
Meter Number : 172881DS6
Pole Number : 0754031
Billing Period : JULY 2018

Premise Address: KINGSWOOD, LIPATA LINAO MINGLANILLA
Billing Address: KINGSWOOD, LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2580/0/32/07-12-2018/38 2374

Bill ID 855711303161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593001

85500200002

Date : 07-12-2018

BC07/535.3/2590/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550020000-2

Customer Information----------

Name : NACUA,LAUREANO S

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372399GS6	Pole No	:	0754031
Serial No	:	2003136638	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12054
Period From	:	06-11-2018	Prev Rdg	:	11975
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 76.24
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.45
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.41
CURRENT BILL - JULY 2018		833.55
TOTAL AMOUNT DUE		1,834.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 940.00

Your monthly electricity consumption chart

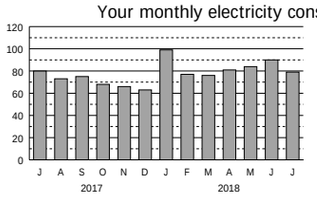

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.55		
Less : VAT	61.96		
Amount Net of VAT	771.59		
Less: BIR 2306	25.82		
BIR 2307	14.43	VATable Sales	717.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	731.34	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	793.30	TOTAL SALES	833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2590/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,LAUREANO S
Meter Number : 372399GS6
Pole Number : 0754031
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815826335040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81558100004

BILLING STATEMENT

1015597720

Date : 07-12-2018

BC07/535.3/2600/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155810000-4

Customer Information----------

Name : OCANADA,JOSEFINA N

Premise Address: 134 NACUA'S COMPD. LIPATA MINGLANILLA
Billing Address: 134 NACUA'S COMPD. LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323887GS6	Pole No	:	0754493
Serial No	:	44544473	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5133
Period From	:	06-11-2018	Prev Rdg	:	5095
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 176.11
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.99
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.19
CURRENT BILL - JULY 2018		251.31
TOTAL AMOUNT DUE		505.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 400.00

Your monthly electricity consumption chart

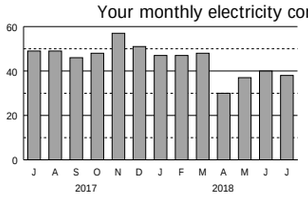

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.31		
Less : VAT	17.75		
Amount Net of VAT	233.56		
Less: BIR 2306	7.41		
BIR 2307	4.19	VATable Sales	208.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	221.96	VAT Zero Rated Sales	0.00
Add : VAT	17.75	VAT Amount	17.75
TOTAL AMOUNT DUE	239.71	TOTAL SALES	251.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2600/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,JOSEFINA N
Meter Number : 323887GS6
Pole Number : 0754493
Billing Period : JULY 2018

Premise Address: 134 NACUA'S COMPD. LIPATA MINGLANILLA
Billing Address: 134 NACUA'S COMPD. LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454573954841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45449100002

BILLING STATEMENT

1015592512

Date : 07-12-2018

BC07/535.3/2610/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544910000-2

Customer Information----------
Name : LABTIC,ROWENO G.

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294620SS6	Pole No	:	0754304
Serial No	:	32736113	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27017
Period From	:	06-11-2018	Prev Rdg	:	26940
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		- 66.73
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.36
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.45
CURRENT BILL - JULY 2018		821.16
TOTAL AMOUNT DUE		2,176.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 1,484.00

Your monthly electricity consumption chart

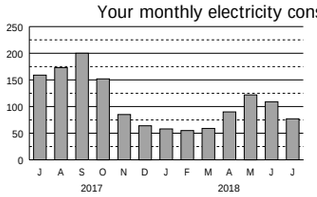

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.16		
Less : VAT	61.33		
Amount Net of VAT	759.83		
Less: BIR 2306	25.56		
BIR 2307	14.22	VATable Sales	706.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	720.05	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	781.38	TOTAL SALES	821.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2610/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABTIC,ROWENO G.
Meter Number : 294620SS6
Pole Number : 0754304
Billing Period : JULY 2018

Premise Address: KINGSWOOD LIPATA MINGLANILLA
Billing Address: KINGSWOOD LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2610/0/32/07-12-2018/38 2377

Bill ID 551734268971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591146

55119100000

Date : 07-12-2018

BC07/535.3/2620/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511910000-0

Customer Information----------

Name : OBESO,ROLANDO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459587GS6	Pole No	:	0754031
Serial No	:	95709770	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27955
Period From	:	06-11-2018	Prev Rdg	:	27748
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		133.20
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		10.39
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		335.83
CURRENT BILL - JULY 2018		2,539.80
TOTAL AMOUNT DUE		5,287.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 2,744.00

Your monthly electricity consumption chart

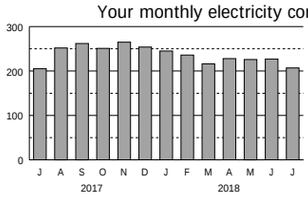

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.80		
Less : VAT	191.35		
Amount Net of VAT	2,348.45		
Less: BIR 2306	79.72		
BIR 2307	44.34	VATable Sales	2,203.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.48
Amount Due	2,224.39	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,415.74	TOTAL SALES	2,539.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2620/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,ROLANDO

Meter Number : 459587GS6

Pole Number : 0754031

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655817659292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65500200004

BILLING STATEMENT

1015593030

Date : 07-12-2018

BC07/535.3/2640/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550020000-4

Customer Information----------

Name : BRIONES,BABYLUZ VILLENA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176952DS6	Pole No	:	0754031
Serial No	:	11330432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50217
Period From	:	06-11-2018	Prev Rdg	:	49489
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	100	Billed kWh	:	728

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,422.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,238.63
Transmission Charge	0.3955/kWh	287.92
System Loss Charge	0.9005/kWh	655.56
Sub-Total		5,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	209.66
Surcharge	0.02 of 20,683.00	413.66
Sub-Total		688.81
Government Charges		
Franchise Tax - Local		43.77
LFT Differential	0.0042/kWh	3.06
Value Added Tax		
Generation		301.56
Transmission		30.18
System Loss		47.75
Distribution		250.56
Others		63.12
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	186.59
Sub-Total		1,207.36
CURRENT BILL - JULY 2018		9,166.31
TOTAL AMOUNT DUE		19,588.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 10,261.00

Your monthly electricity consumption chart

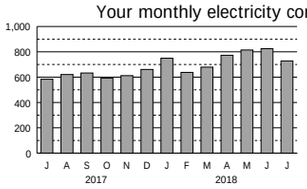

Avg Monthly Usage : 685.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,166.31		
Less : VAT	698.09		
Amount Net of VAT	8,468.22		
Less: BIR 2306	290.87		
BIR 2307	160.12	VATable Sales	7,958.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.27
Amount Due	8,017.23	VAT Zero Rated Sales	0.00
Add : VAT	698.09	VAT Amount	698.09
TOTAL AMOUNT DUE	8,715.32	TOTAL SALES	9,166.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2640/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,BABYLUZ VILLENA
Meter Number : 176952DS6
Pole Number : 0754031
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808806588225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594490

80801777246

Date : 07-12-2018

BC07/535.3/2641/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080177724-6

Customer Information----------

Name : BRIONES,RENATO ANENON

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	538759 GS6	Pole No	:	0754031
Serial No	:	20405694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6850
Period From	:	06-11-2018	Prev Rdg	:	6763
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 36.07
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 3.89
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.76
CURRENT BILL - JULY 2018		969.91
TOTAL AMOUNT DUE		2,279.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,126.00

Your monthly electricity consumption chart

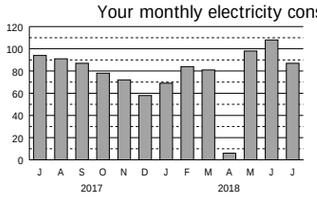

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.91		
Less : VAT	72.52		
Amount Net of VAT	897.39		
Less: BIR 2306	30.21		
BIR 2307	16.84	VATable Sales	837.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	850.34	VAT Zero Rated Sales	0.00
Add : VAT	72.52	VAT Amount	72.52
TOTAL AMOUNT DUE	922.86	TOTAL SALES	969.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2641/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,RENATO ANENON
Meter Number : 538759 GS6
Pole Number : 0754031
Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2641/0/32/07-12-2018/38 2380

Bill ID 420747888789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599592

42044761429

Date : 07-12-2018

BC07/535.3/2651/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204476142-9

Customer Information----------
Name : FANTONIAL,PRESCILLA ESTRABON

Premise Address: NACUA COMPOUND LIPATA, MINGLANILLA
Billing Address: NACUA COMPOUND LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3569 EIS6	Pole No	:	0754031
Serial No	:	83302668	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5071
Period From	:	06-11-2018	Prev Rdg	:	4990
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	290	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		- 24.65
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 2.55
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.80
CURRENT BILL - JULY 2018		913.51
TOTAL AMOUNT DUE		1,868.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 713.00

Your monthly electricity consumption chart

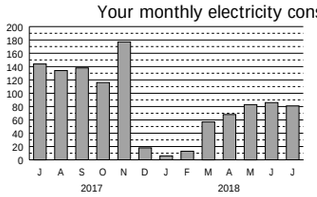

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.51		
Less : VAT	68.66		
Amount Net of VAT	844.85		
Less: BIR 2306	28.60		
BIR 2307	15.87	VATable Sales	788.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	800.38	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	869.04	TOTAL SALES	913.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2651/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANTONIAL,PRESCILLA ESTRABON
Meter Number : 3569 EIS6
Pole Number : 0754031
Billing Period : JULY 2018

Premise Address: NACUA COMPOUND LIPATA, MINGLANILLA
Billing Address: NACUA COMPOUND LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2651/0/32/07-12-2018/38 2381

Bill ID 385136335193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606851

38529100000

Date : 07-12-2018

BC07/535.3/2660/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852910000-0

Customer Information----------

Name : BACARISAS,GLECERIA N

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177526DS6	Pole No	:	0754031
Serial No	:	10677966	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45381
Period From	:	06-11-2018	Prev Rdg	:	45360
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 130.86
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.82
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.95
CURRENT BILL - JULY 2018		104.67
TOTAL AMOUNT DUE		233.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 120.00

Your monthly electricity consumption chart

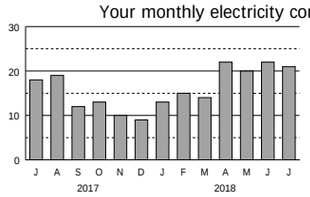

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	7.06		
Amount Net of VAT	97.61		
Less: BIR 2306	2.94		
BIR 2307	1.69	VATable Sales	83.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.98	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	100.04	TOTAL SALES	104.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2660/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISAS,GLECERIA N

Meter Number : 177526DS6

Pole Number : 0754031

Billing Period : JULY 2018

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2660/0/32/07-12-2018/38 2382

Bill ID 359722690241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35998100008

1015594877

Date : 07-12-2018

BC07/535.3/2670/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599810000-8

Customer Information----------

Name : LIBRAN,JULIET

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360741GS6	Pole No	:	0754493
Serial No	:	2003121525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	56510
Period From	:	06-11-2018	Prev Rdg	:	56450
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.27
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.45
CURRENT BILL - JULY 2018		529.18
TOTAL AMOUNT DUE		1,019.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 474.00

Your monthly electricity consumption chart

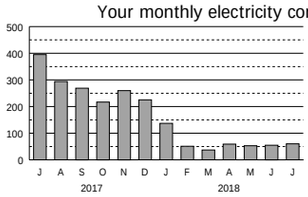

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.18		
Less : VAT	38.61		
Amount Net of VAT	490.57		
Less: BIR 2306	16.10		
BIR 2307	9.05	VATable Sales	449.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	465.42	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	504.03	TOTAL SALES	529.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2670/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRAN,JULIET
Meter Number : 360741GS6
Pole Number : 0754493
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985408789304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98529100004

1015605909

Date : 07-12-2018

BC07/535.3/2680/0754143/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852910000-4

Customer Information----------

Name : TUBILAN,TEODULA C

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491857 GS6	Pole No	:	0754143
Serial No	:	67340032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12343
Period From	:	06-11-2018	Prev Rdg	:	12194
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.52
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		241.95
CURRENT BILL - JULY 2018		1,830.15
TOTAL AMOUNT DUE		3,826.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 918.00

Your monthly electricity consumption chart

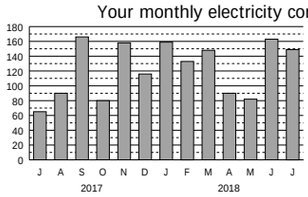

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.15		
Less : VAT	137.94		
Amount Net of VAT	1,692.21		
Less: BIR 2306	57.47		
BIR 2307	31.95	VATable Sales	1,588.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.01
Amount Due	1,602.79	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,740.73	TOTAL SALES	1,830.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2680/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBILAN,TEODULA C
Meter Number : 491857 GS6
Pole Number : 0754143
Billing Period : JULY 2018

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2680/0/32/07-12-2018/38 2384

Bill ID 755654535477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75500200003

BILLING STATEMENT

1015593055

Date : 07-12-2018

BC07/535.3/2700/0754143/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550020000-3

Customer Information----------

Name : YLAYA,NANCY G

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457392 GS6	Pole No	:	0754143
Serial No	:	85713783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8744
Period From	:	06-11-2018	Prev Rdg	:	8681
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	400	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 92.89
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 8.77
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.98
CURRENT BILL - JULY 2018		630.80
TOTAL AMOUNT DUE		1,416.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 800.00

Your monthly electricity consumption chart

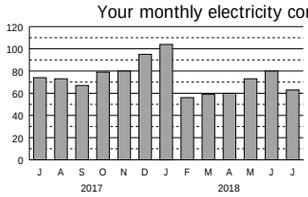

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.80		
Less : VAT	46.72		
Amount Net of VAT	584.08		
Less: BIR 2306	19.46		
BIR 2307	10.88	VATable Sales	540.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	553.74	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	600.46	TOTAL SALES	630.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2700/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,NANCY G
Meter Number : 457392 GS6
Pole Number : 0754143
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2700/0/32/07-12-2018/38 2385

Bill ID 000154922226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590664

00030200000

Date : 07-12-2018

BC07/535.3/2710/0754143/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003020000-0

Customer Information----------

Name : CANDILANZA,MARINA C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319885GS6	Pole No	:	0754143
Serial No	:	41899807	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9178
Period From	:	06-11-2018	Prev Rdg	:	9137
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.63
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.37
CURRENT BILL - JULY 2018		315.80
TOTAL AMOUNT DUE		572.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 260.00

Your monthly electricity consumption chart

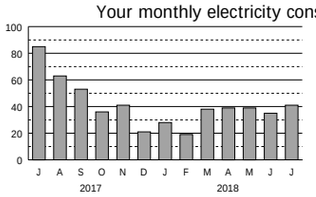

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.80		
Less : VAT	22.69		
Amount Net of VAT	293.11		
Less: BIR 2306	9.49		
BIR 2307	5.34	VATable Sales	265.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.68
Amount Due	278.28	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	300.97	TOTAL SALES	315.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2710/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDILANZA,MARINA C
Meter Number : 319885GS6
Pole Number : 0754143
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2710/0/32/07-12-2018/38 2386

Bill ID 308034654877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594119

30878100004

Date : 07-12-2018

BC07/535.3/2720/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087810000-4

Customer Information----------

Name : LASOLA,VIRGINIA H

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177561DS6	Pole No	:	0787525
Serial No	:	14225090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62879
Period From	:	06-11-2018	Prev Rdg	:	62797
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 33.60
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.62
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.23
CURRENT BILL - JULY 2018		914.96
TOTAL AMOUNT DUE		2,170.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,302.00

Your monthly electricity consumption chart

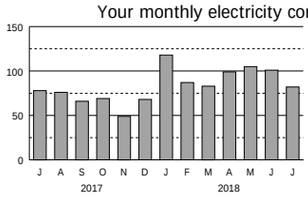

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.96		
Less : VAT	68.46		
Amount Net of VAT	846.50		
Less: BIR 2306	28.51		
BIR 2307	15.89	VATable Sales	789.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	802.10	VAT Zero Rated Sales	0.00
Add : VAT	68.46	VAT Amount	68.46
TOTAL AMOUNT DUE	870.56	TOTAL SALES	914.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2720/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASOLA,VIRGINIA H
Meter Number : 177561DS6
Pole Number : 0787525
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2720/0/32/07-12-2018/38 2387

Bill ID 346294963088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611279

34678100008

Date : 07-12-2018

BC07/535.3/2730/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467810000-8

Customer Information----------

Name : HERAMIL,RICARDO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1812538	Pole No	:	0787525
Serial No	:	85198640	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	99
Period From	:	06-11-2018	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.49
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.42
CURRENT BILL - JULY 2018		212.23
TOTAL AMOUNT DUE		433.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 234.00

Your monthly electricity consumption chart

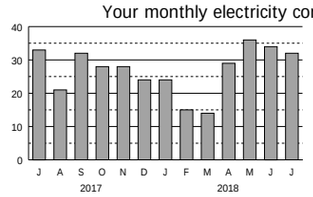

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.23		
Less : VAT	15.00		
Amount Net of VAT	197.23		
Less: BIR 2306	6.26		
BIR 2307	3.54	VATable Sales	175.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.42
Amount Due	187.43	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	202.43	TOTAL SALES	212.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2730/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIL,RICARDO

Meter Number : BSG1812538

Pole Number : 0787525

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705205519390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592763

70549100009

Date : 07-12-2018

BC07/535.3/2750/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054910000-9

Customer Information----------
Name : HERAMIL,JULIANA E

Premise Address: BK ELEM SCHL LIPATA MINGLANILLA
Billing Address: BK ELEM SCHL LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353463WS6	Pole No	:	0787525
Serial No	:	72318378	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7405
Period From	:	06-11-2018	Prev Rdg	:	7255
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		126.44
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		11.14
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.35
CURRENT BILL - JULY 2018		1,875.75
TOTAL AMOUNT DUE		5,362.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,325.00

Your monthly electricity consumption chart

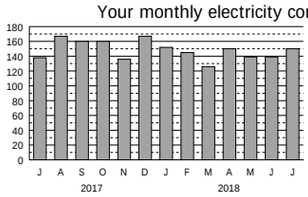

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.75		
Less : VAT	142.45		
Amount Net of VAT	1,733.30		
Less: BIR 2306	59.35		
BIR 2307	32.76	VATable Sales	1,628.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.90
Amount Due	1,641.19	VAT Zero Rated Sales	0.00
Add : VAT	142.45	VAT Amount	142.45
TOTAL AMOUNT DUE	1,783.64	TOTAL SALES	1,875.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2750/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIL,JULIANA E
Meter Number : 353463WS6
Pole Number : 0787525
Billing Period : JULY 2018

Premise Address: BK ELEM SCHL LIPATA MINGLANILLA
Billing Address: BK ELEM SCHL LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685910153914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606477

68529100007

Date : 07-12-2018

BC07/535.3/2760/0754143/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852910000-7

Customer Information----------

Name : OMASDANG,FELECIANO A

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491844 GS6	Pole No	:	0754143
Serial No	:	53850143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4621
Period From	:	06-11-2018	Prev Rdg	:	4558
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 98.38
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.43
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.29
CURRENT BILL - JULY 2018		624.62
TOTAL AMOUNT DUE		1,135.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 632.00

Your monthly electricity consumption chart

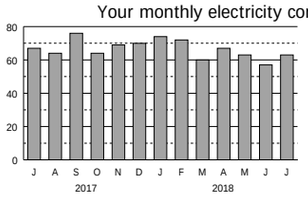

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.62		
Less : VAT	46.06		
Amount Net of VAT	578.56		
Less: BIR 2306	19.18		
BIR 2307	10.77	VATable Sales	535.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	548.61	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	594.67	TOTAL SALES	624.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2760/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMASDANG,FELECIANO A
Meter Number : 491844 GS6
Pole Number : 0754143
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2760/0/32/07-12-2018/38 2390

Bill ID 393091840733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610746

39399100005

Date : 07-12-2018

BC07/535.3/2800/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939910000-5

Customer Information----------
Name : HERAMIL,LUCILLA E

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371994GS6	Pole No	:	0787525
Serial No	:	2003127832	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5251
Period From	:	06-11-2018	Prev Rdg	:	5227
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.48
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.85
CURRENT BILL - JULY 2018		118.89
TOTAL AMOUNT DUE		246.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 141.00

Your monthly electricity consumption chart

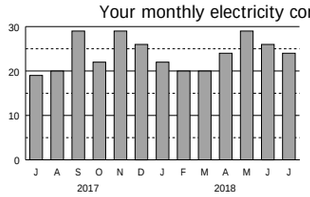

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.89		
Less : VAT	7.99		
Amount Net of VAT	110.90		
Less: BIR 2306	3.34		
BIR 2307	1.91	VATable Sales	95.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	105.65	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	113.64	TOTAL SALES	118.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2800/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIL,LUCILLA E
Meter Number : 371994GS6
Pole Number : 0787525
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643761338226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610209

64339100006

Date : 07-12-2018

BC07/535.3/2840/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433910000-6

Customer Information----------

Name : DEIPARINE,SULPICIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468570GS6	Pole No	:	0787525
Serial No	:	73060637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5858
Period From	:	06-11-2018	Prev Rdg	:	5629
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	240	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		9.71
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		369.62
CURRENT BILL - JULY 2018		2,792.53
TOTAL AMOUNT DUE		5,094.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,698.00

Your monthly electricity consumption chart

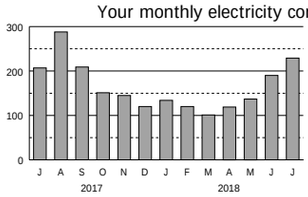

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.53		
Less : VAT	209.88		
Amount Net of VAT	2,582.65		
Less: BIR 2306	87.45		
BIR 2307	48.74	VATable Sales	2,422.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.74
Amount Due	2,446.46	VAT Zero Rated Sales	0.00
Add : VAT	209.88	VAT Amount	209.88
TOTAL AMOUNT DUE	2,656.34	TOTAL SALES	2,792.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2840/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,SULPICIO
Meter Number : 468570GS6
Pole Number : 0787525
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015628040067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597987

01599100003

Date : 07-12-2018

BC07/535.3/2860/0754143/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159910000-3

Customer Information----------

Name : CABALUNA,EPIFANIO S

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319632GS6	Pole No	:	0754143
Serial No	:	48684040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17813
Period From	:	06-11-2018	Prev Rdg	:	17773
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	80	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.62
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.62
CURRENT BILL - JULY 2018		266.22
TOTAL AMOUNT DUE		615.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 639.00

Your monthly electricity consumption chart

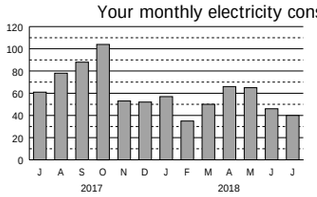

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.22		
Less : VAT	18.84		
Amount Net of VAT	247.38		
Less: BIR 2306	7.87		
BIR 2307	4.44	VATable Sales	220.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.78
Amount Due	235.07	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	253.91	TOTAL SALES	266.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2860/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,EPIFANIO S

Meter Number : 319632GS6

Pole Number : 0754143

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948910476637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612486

94879100009

Date : 07-12-2018

BC07/535.3/2870/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487910000-9

Customer Information----------

Name : DAYANAN,BENJAMIN JR. C

Premise Address: KINGSWOOD SUBD. LIPATA MINGLANILLA
Billing Address: KINGSWOOD SUBD. LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405426GS6	Pole No	:	0754031
Serial No	:	2003166184	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12998
Period From	:	06-11-2018	Prev Rdg	:	12941
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.53
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.52
CURRENT BILL - JULY 2018		503.17
TOTAL AMOUNT DUE		980.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 455.00

Your monthly electricity consumption chart

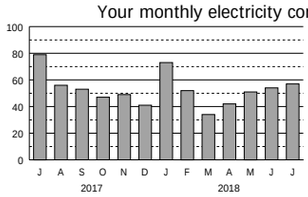

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.17		
Less : VAT	36.72		
Amount Net of VAT	466.45		
Less: BIR 2306	15.29		
BIR 2307	8.60	VATable Sales	427.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	442.56	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	479.28	TOTAL SALES	503.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2870/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,BENJAMIN JR. C

Meter Number : 405426GS6

Pole Number : 0754031

Billing Period : JULY 2018

Premise Address: KINGSWOOD SUBD. LIPATA MINGLANILLA
Billing Address: KINGSWOOD SUBD. LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2870/0/32/07-12-2018/38 2394

Bill ID 315900633069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31549100001

1015596880

Date : 07-12-2018

BC07/535.3/2880/0754472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154910000-1

Customer Information----------

Name : REROMA,INGRID ATHENA B

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226641	Pole No	:	0754472
Serial No	:	41019341	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2681
Period From	:	06-11-2018	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	300	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		136.65
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		10.59
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		348.58
CURRENT BILL - JULY 2018		2,635.84
TOTAL AMOUNT DUE		5,404.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,028.00

Your monthly electricity consumption chart

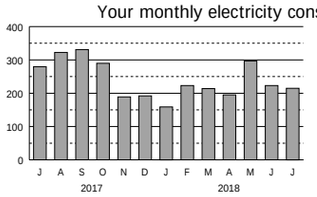

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.84		
Less : VAT	198.53		
Amount Net of VAT	2,437.31		
Less: BIR 2306	82.71		
BIR 2307	46.01	VATable Sales	2,287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.05
Amount Due	2,308.59	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,507.12	TOTAL SALES	2,635.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2880/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REROMA,INGRID ATHENA B
Meter Number : MTR1226641
Pole Number : 0754472
Billing Period : JULY 2018

Premise Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069375113978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06979100002

BILLING STATEMENT

1015600434

Date : 07-12-2018

BC07/535.3/2890/0754472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697910000-2

Customer Information----------
Name : BANDOLA,CLARITA

Premise Address: LIPATA-MINGLANILLA
Billing Address: LIPATA-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189346WS6	Pole No	:	0754472
Serial No	:	44281713	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26321
Period From	:	06-11-2018	Prev Rdg	:	26231
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 41.46
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.52
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.83
CURRENT BILL - JULY 2018		998.54
TOTAL AMOUNT DUE		2,145.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,068.00

Your monthly electricity consumption chart

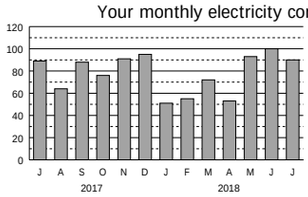

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.54		
Less : VAT	74.53		
Amount Net of VAT	924.01		
Less: BIR 2306	31.05		
BIR 2307	17.34	VATable Sales	861.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.30
Amount Due	875.62	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	950.15	TOTAL SALES	998.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2890/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDOLA,CLARITA
Meter Number : 189346WS6
Pole Number : 0754472
Billing Period : JULY 2018

Premise Address: LIPATA-MINGLANILLA
Billing Address: LIPATA-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2890/0/32/07-12-2018/38 2396

Bill ID 528279074015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604826

52849100004

Date : 07-12-2018

BC07/535.3/2910/0787616/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284910000-4

Customer Information----------

Name : LLOPEZ,ALLAN A

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178948DS6	Pole No	:	0787616
Serial No	:	13796402	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	63045
Period From	:	06-11-2018	Prev Rdg	:	62564
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	140	Billed kWh	:	481

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,692.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,800.53
Transmission Charge	0.3955/kWh	190.24
System Loss Charge	0.9005/kWh	433.14
Sub-Total		3,423.91
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.53
Surcharge	0.02 of 7,693.00	153.86
Sub-Total		335.66
Government Charges		
Franchise Tax - Local		28.27
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		199.24
Transmission		19.95
System Loss		31.56
Distribution		165.75
Others		27.29
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.28
Sub-Total		782.87
CURRENT BILL - JULY 2018		5,923.73
TOTAL AMOUNT DUE		13,616.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 7,957.00

Your monthly electricity consumption chart

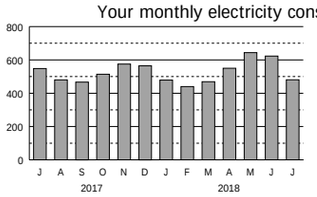

Avg Monthly Usage : 525.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,923.73		
Less : VAT	447.04		
Amount Net of VAT	5,476.69		
Less: BIR 2306	186.26		
BIR 2307	103.42	VATable Sales	5,140.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.83
Amount Due	5,187.01	VAT Zero Rated Sales	0.00
Add : VAT	447.04	VAT Amount	447.04
TOTAL AMOUNT DUE	5,634.05	TOTAL SALES	5,923.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2910/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLOPEZ,ALLAN A
Meter Number : 178948DS6
Pole Number : 0787616
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428929058215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602996

42849100005

Date : 07-12-2018

BC07/535.3/2920/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284910000-5

Customer Information----------

Name : ROMERO,DESIREE V

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177880DS6	Pole No	:	0754493
Serial No	:	11436004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	75880
Period From	:	06-11-2018	Prev Rdg	:	75811
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		- 84.46
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 7.52
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.66
CURRENT BILL - JULY 2018		709.78
TOTAL AMOUNT DUE		1,623.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 806.00

Your monthly electricity consumption chart

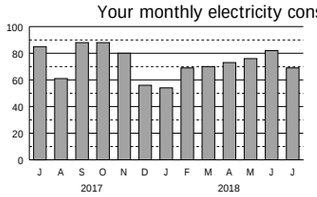

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.78		
Less : VAT	53.20		
Amount Net of VAT	656.58		
Less: BIR 2306	22.19		
BIR 2307	12.26	VATable Sales	609.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.46
Amount Due	622.13	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	675.33	TOTAL SALES	709.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2920/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,DESIREE V
Meter Number : 177880DS6
Pole Number : 0754493
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2920/0/32/07-12-2018/38 2398

Bill ID 315226447300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596770

31558100009

Date : 07-12-2018

BC07/535.3/2930/0787651/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155810000-9

Customer Information----------

Name : BONGHANOY,MONINA R

Premise Address: 383 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 383 KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1809691	Pole No	:	0787651
Serial No	:	85188707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	325
Period From	:	06-11-2018	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	436	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 40.72
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.46
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.47
CURRENT BILL - JULY 2018		930.03
TOTAL AMOUNT DUE		1,901.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 1,046.00

Your monthly electricity consumption chart

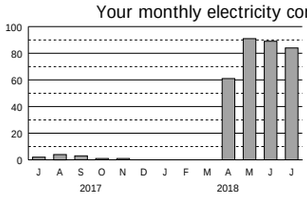

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.03		
Less : VAT	69.35		
Amount Net of VAT	860.68		
Less: BIR 2306	28.90		
BIR 2307	16.15	VATable Sales	802.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	815.63	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	884.98	TOTAL SALES	930.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2930/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,MONINA R

Meter Number : BSG1809691

Pole Number : 0787651

Billing Period : JULY 2018

Premise Address: 383 KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: 383 KINGSWOOD VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312320893838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595282

31240200001

Date : 07-12-2018

BC07/535.3/2940/0964915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124020000-1

Customer Information----------

Name : SUNGCAD,FR. RUSSEL EMMANUEL M

Premise Address: LOT B - KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: LOT B - KINGSWOOD VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443715GS6	Pole No	:	0964915
Serial No	:	53920169	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7119
Period From	:	06-11-2018	Prev Rdg	:	7073
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	864	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.05
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.72
CURRENT BILL - JULY 2018		356.01
TOTAL AMOUNT DUE		735.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 454.00

Your monthly electricity consumption chart

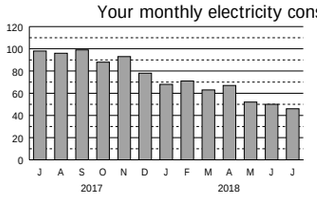

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.01		
Less : VAT	25.66		
Amount Net of VAT	330.35		
Less: BIR 2306	10.70		
BIR 2307	6.02	VATable Sales	299.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	313.63	VAT Zero Rated Sales	0.00
Add : VAT	25.66	VAT Amount	25.66
TOTAL AMOUNT DUE	339.29	TOTAL SALES	356.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2940/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGCAD,FR. RUSSEL EMMANUEL M
Meter Number : 443715GS6
Pole Number : 0964915
Billing Period : JULY 2018

Premise Address: LOT B - KINGSWOOD VILLAGE LIPATA MINGLANILLA
Billing Address: LOT B - KINGSWOOD VILLAGE LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2940/0/32/07-12-2018/38 2400

Bill ID 051820018480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591067

05149706441

Date : 07-12-2018

BC07/535.3/2941/0964915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514970644-1

Customer Information----------

Name : SUNGCAD,FR. RUSSEL EMMANUEL MONTAYRE

Premise Address: LOT B, KINGSWOOD LIPATA, MINGLANILLA
Billing Address: LOT B, KINGSWOOD LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011338 EFS6	Pole No	:	0964915
Serial No	:	121438655	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4294
Period From	:	06-11-2018	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.68
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.84
CURRENT BILL - JULY 2018		325.84
TOTAL AMOUNT DUE		696.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 400.00

Your monthly electricity consumption chart

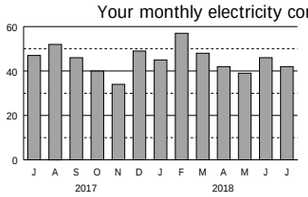

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.84		
Less : VAT	23.48		
Amount Net of VAT	302.36		
Less: BIR 2306	9.82		
BIR 2307	5.51	VATable Sales	274.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	287.03	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	310.51	TOTAL SALES	325.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2941/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGCAD,FR. RUSSEL EMMANUEL MONTAYRE
Meter Number : 011338 EFS6
Pole Number : 0964915
Billing Period : JULY 2018

Premise Address: LOT B, KINGSWOOD LIPATA, MINGLANILLA
Billing Address: LOT B, KINGSWOOD LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509065346414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595461

50909100005

Date : 07-12-2018

BC07/535.3/2950/0964915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090910000-5

Customer Information----------

Name : LIBRAN,JULIET N.

Premise Address: NR. KINGSWOOD BB COU LIPATA MINGLANILLA
Billing Address: NR. KINGSWOOD BB COU LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238957DS6	Pole No	:	0964915
Serial No	:	11036320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20320
Period From	:	06-11-2018	Prev Rdg	:	20171
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	380	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.85
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		242.30
CURRENT BILL - JULY 2018		1,833.23
TOTAL AMOUNT DUE		3,965.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,992.00

Your monthly electricity consumption chart

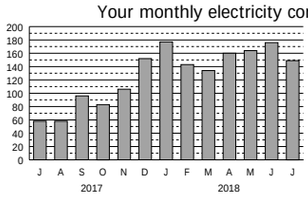

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.23		
Less : VAT	138.27		
Amount Net of VAT	1,694.96		
Less: BIR 2306	57.61		
BIR 2307	32.01	VATable Sales	1,590.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.03
Amount Due	1,605.34	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,743.61	TOTAL SALES	1,833.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2950/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRAN,JULIET N.
Meter Number : 238957DS6
Pole Number : 0964915
Billing Period : JULY 2018

Premise Address: NR. KINGSWOOD BB COU LIPATA MINGLANILLA
Billing Address: NR. KINGSWOOD BB COU LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409940786235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594600

40929206726

Date : 07-12-2018

BC07/535.3/2960/0964915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092920672-6

Customer Information----------

Name : LIBRAN,JULIET NACUA

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1051186	Pole No	:	0964915
Serial No	:	121438850	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5732
Period From	:	06-11-2018	Prev Rdg	:	5592
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		97.24
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		7.89
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		228.26
CURRENT BILL - JULY 2018		1,727.64
TOTAL AMOUNT DUE		3,944.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,871.00

Your monthly electricity consumption chart

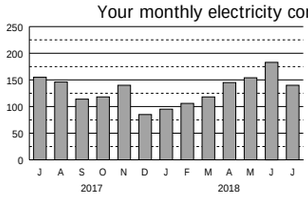

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.64		
Less : VAT	130.50		
Amount Net of VAT	1,597.14		
Less: BIR 2306	54.38		
BIR 2307	30.16	VATable Sales	1,499.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.76
Amount Due	1,512.60	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,643.10	TOTAL SALES	1,727.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2960/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRAN,JULIET NACUA
Meter Number : MTR1051186
Pole Number : 0964915
Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153058505405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15341370375

1015591745

Date : 07-12-2018

BC07/535.3/2962/0787651/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534137037-5

Customer Information----------

Name : ALINGASA,JOHNNY ALONDAY

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1809455	Pole No	:	0787651
Serial No	:	85185501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1039
Period From	:	06-11-2018	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	555	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		139.01
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		11.53
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		311.99
CURRENT BILL - JULY 2018		2,362.10
TOTAL AMOUNT DUE		5,702.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 2,775.00

Your monthly electricity consumption chart

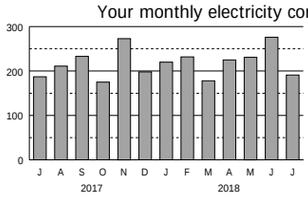

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.10		
Less : VAT	178.59		
Amount Net of VAT	2,183.51		
Less: BIR 2306	74.41		
BIR 2307	41.24	VATable Sales	2,050.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.40
Amount Due	2,067.86	VAT Zero Rated Sales	0.00
Add : VAT	178.59	VAT Amount	178.59
TOTAL AMOUNT DUE	2,246.45	TOTAL SALES	2,362.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2962/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINGASA,JOHNNY ALONDAY

Meter Number : BSG1809455

Pole Number : 0787651

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851126765293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85189305379

BILLING STATEMENT

1015590846

Date : 07-12-2018

BC07/535.3/88888/0787546/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518930537-9

Customer Information----------
Name : TABARANZA,FRANCO ILO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129407	Pole No	:	0787546
Serial No	:	40077173	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20798
Period From	:	06-11-2018	Prev Rdg	:	20458
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	807	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,979.58
Transmission Charge	0.3955/kWh	134.47
System Loss Charge	0.9005/kWh	306.17
Sub-Total		2,420.22
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		19.12
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		140.83
Transmission		14.09
System Loss		22.28
Distribution		117.34
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		542.98
CURRENT BILL - JULY 2018		4,019.88
TOTAL AMOUNT DUE		6,244.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 187.73

Your monthly electricity consumption chart

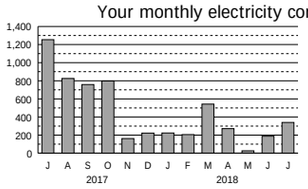

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.88		
Less : VAT	306.47		
Amount Net of VAT	3,713.41		
Less: BIR 2306	127.70		
BIR 2307	69.95	VATable Sales	3,476.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.51
Amount Due	3,515.76	VAT Zero Rated Sales	0.00
Add : VAT	306.47	VAT Amount	306.47
TOTAL AMOUNT DUE	3,822.23	TOTAL SALES	4,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/88888/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABARANZA,FRANCO ILO
Meter Number : MTR1129407
Pole Number : 0787546
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775364355701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602708

77529100008

Date : 07-12-2018

BC07/535.3/88888/0787546/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752910000-8

Customer Information----------

Name : DECS/RO VII

Premise Address: C/O ELADIO DIOKO C LIPATA MINGLANILLA
Billing Address: C/O ELADIO DIOKO C LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134530	Pole No	:	0787546
Serial No	:	85013971	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22043
Period From	:	06-11-2018	Prev Rdg	:	21203
No of Days	:	30	Diff Rdg	:	840
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	1450	Billed kWh	:	840

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,008.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,890.73
Transmission Charge	0.7393/kWh	621.01
System Loss Charge	0.8858/kWh	744.07
Sub-Total		6,255.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	75.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	241.92
Surcharge	0.02 of 6,423.00	128.46
Sub-Total		445.95
Government Charges		
Franchise Tax - Local		50.11
LFT Differential	0.0042/kWh	3.53
Value Added Tax		
Generation		347.97
Transmission		65.09
System Loss		55.53
Distribution		289.02
Others		30.92
NPC/PSALM Adjustment		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	215.29
Sub-Total		1,381.40
CURRENT BILL - JULY 2018		10,491.65
TOTAL AMOUNT DUE		15,500.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,414.85

Your monthly electricity consumption chart

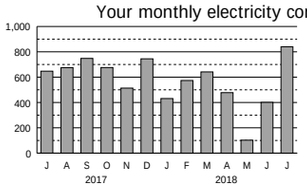

Avg Monthly Usage : 574.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,491.65		
Less : VAT	794.20		
Amount Net of VAT	9,697.45		
Less: BIR 2306	330.92		
BIR 2307	183.28	VATable Sales	9,110.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.20
Amount Due	9,183.25	VAT Zero Rated Sales	0.00
Add : VAT	794.20	VAT Amount	794.20
TOTAL AMOUNT DUE	9,977.45	TOTAL SALES	10,491.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/88888/0/32/07-12-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECS/RO VII

Meter Number : MTR1134530

Pole Number : 0787546

Billing Period : JULY 2018

Premise Address: C/O ELADIO DIOKO C LIPATA MINGLANILLA
Billing Address: C/O ELADIO DIOKO C LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365846002056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597382

36510200003

Date : 07-12-2018

BC07/340.9/30/0200562/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651020000-3

Customer Information----------
Name : SUICO,LUCIA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479213GS6	Pole No	:	0200562
Serial No	:	60538034	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	70593
Period From	:	06-11-2018	Prev Rdg	:	69962
No of Days	:	29	Diff Rdg	:	631
Avg kWh/day	:	21.76	Registered	:	631
Conn Load	:	580	Billed kWh	:	631

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,973.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,673.87
Transmission Charge	0.3955/kWh	249.56
System Loss Charge	0.9005/kWh	568.22
Sub-Total		4,491.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	181.73
Surcharge	0.02 of 15,796.50	315.93
Sub-Total		554.43
Government Charges		
Franchise Tax - Local		41.48
LFT Differential	0.0101/kWh	6.37
Value Added Tax		
Generation		261.38
Transmission		26.14
System Loss		41.37
Distribution		217.26
Others		50.47
NPC/PSALM Adjustment		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.73
Sub-Total		1,049.55
CURRENT BILL - JULY 2018		7,906.12
TOTAL AMOUNT DUE		15,879.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 7,823.00

Your monthly electricity consumption chart

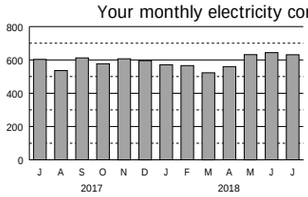

Avg Monthly Usage : 589.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,906.12		
Less : VAT	600.88		
Amount Net of VAT	7,305.24		
Less: BIR 2306	250.37		
BIR 2307	138.09	VATable Sales	6,856.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.67
Amount Due	6,916.78	VAT Zero Rated Sales	0.00
Add : VAT	600.88	VAT Amount	600.88
TOTAL AMOUNT DUE	7,517.66	TOTAL SALES	7,906.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/30/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,LUCIA
Meter Number : 479213GS6
Pole Number : 0200562
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/30/0/21/07-12-2018/4 2407

Bill ID 593960808282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612707

59368100000

Date : 07-12-2018

BC07/340.9/70/0200562/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936810000-0

Customer Information----------

Name : OUANO,JESUSA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812745	Pole No	:	0200562
Serial No	:	85197311	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1770
Period From	:	06-11-2018	Prev Rdg	:	1278
No of Days	:	29	Diff Rdg	:	492
Avg kWh/day	:	16.97	Registered	:	492
Conn Load	:	150	Billed kWh	:	492

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,581.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,864.57
Transmission Charge	0.3955/kWh	194.59
System Loss Charge	0.9005/kWh	443.05
Sub-Total		3,502.21
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.70
Surcharge	0.02 of 6,581.00	131.62
Sub-Total		317.58
Government Charges		
Franchise Tax - Local		31.66
LFT Differential	0.0101/kWh	4.97
Value Added Tax		
Generation		203.80
Transmission		20.39
System Loss		32.26
Distribution		169.53
Others		25.50
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.10
Sub-Total		803.96
CURRENT BILL - JULY 2018		6,036.52
TOTAL AMOUNT DUE		12,617.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 6,180.00

Your monthly electricity consumption chart

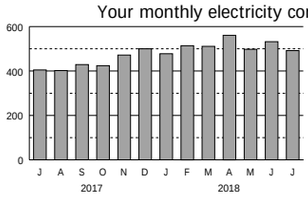

Avg Monthly Usage : 478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.52		
Less : VAT	454.80		
Amount Net of VAT	5,581.72		
Less: BIR 2306	189.50		
BIR 2307	105.38	VATable Sales	5,232.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.16
Amount Due	5,286.84	VAT Zero Rated Sales	0.00
Add : VAT	454.80	VAT Amount	454.80
TOTAL AMOUNT DUE	5,741.64	TOTAL SALES	6,036.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/70/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,JESUSA
Meter Number : BSG1812745
Pole Number : 0200562
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724291616862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601872

72488100008

Date : 07-12-2018

BC07/340.9/80/0200562/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248810000-8

Customer Information----------

Name : OUANO,RENATO R.

Premise Address: STO NINO TABOK MANDAUE CITY
Billing Address: STO NINO TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465476 GS6	Pole No	:	0200562
Serial No	:	78156146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13482
Period From	:	06-11-2018	Prev Rdg	:	13091
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	250	Billed kWh	:	391

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,276.52
Transmission Charge	0.3955/kWh	154.64
System Loss Charge	0.9005/kWh	352.10
Sub-Total		2,783.26
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.61
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		227.65
Government Charges		
Franchise Tax - Local		25.01
LFT Differential	0.0101/kWh	3.95
Value Added Tax		
Generation		161.96
Transmission		16.21
System Loss		25.63
Distribution		134.85
Others		17.28
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.21
Sub-Total		635.89
CURRENT BILL - JULY 2018		4,770.56
TOTAL AMOUNT DUE		8,763.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,610.00

Your monthly electricity consumption chart

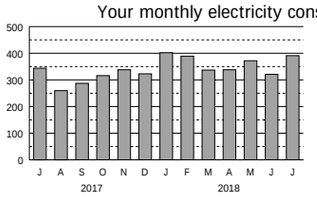

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.56		
Less : VAT	358.57		
Amount Net of VAT	4,411.99		
Less: BIR 2306	149.42		
BIR 2307	83.27	VATable Sales	4,134.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.32
Amount Due	4,179.30	VAT Zero Rated Sales	0.00
Add : VAT	358.57	VAT Amount	358.57
TOTAL AMOUNT DUE	4,537.87	TOTAL SALES	4,770.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/80/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,RENATO R.
Meter Number : 465476 GS6
Pole Number : 0200562
Billing Period : JULY 2018

Premise Address: STO NINO TABOK MANDAUE CITY
Billing Address: STO NINO TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672840286245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600491

67209100006

Date : 07-12-2018

BC07/340.9/130/0200604/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720910000-6

Customer Information----------

Name : ESTRERA,PRESCIOSA C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475748 GS6	Pole No	:	0200604
Serial No	:	58256272	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6381
Period From	:	06-12-2018	Prev Rdg	:	6272
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.63
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		178.60
CURRENT BILL - JULY 2018		1,341.55
TOTAL AMOUNT DUE		2,790.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,600.00

Your monthly electricity consumption chart

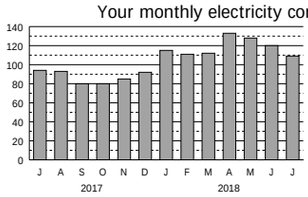

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.55		
Less : VAT	101.22		
Amount Net of VAT	1,240.33		
Less: BIR 2306	42.18		
BIR 2307	23.42	VATable Sales	1,162.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,174.73	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,275.95	TOTAL SALES	1,341.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/130/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,PRESCIOSA C
Meter Number : 475748 GS6
Pole Number : 0200604
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665445819071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66510200000

BILLING STATEMENT

1015597518

Date : 07-12-2018

BC07/340.9/170/0200576/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651020000-0

Customer Information----------

Name : COSEDO,EDGARDO S

Premise Address: MABUGAT ST., TABOK MANDAUE CITY
Billing Address: MABUGAT ST., TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483200GS6	Pole No	:	0200576
Serial No	:	59682116	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26509
Period From	:	06-11-2018	Prev Rdg	:	26218
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	550	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 4,049.50	80.99
Sub-Total		190.98
Government Charges		
Franchise Tax - Local		18.75
LFT Differential	0.0101/kWh	2.94
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		15.46
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		476.15
CURRENT BILL - JULY 2018		3,576.19
TOTAL AMOUNT DUE		7,625.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,446.00

Your monthly electricity consumption chart

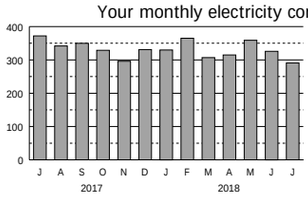

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.19		
Less : VAT	269.62		
Amount Net of VAT	3,306.57		
Less: BIR 2306	112.34		
BIR 2307	62.43	VATable Sales	3,100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.53
Amount Due	3,131.80	VAT Zero Rated Sales	0.00
Add : VAT	269.62	VAT Amount	269.62
TOTAL AMOUNT DUE	3,401.42	TOTAL SALES	3,576.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/170/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSEDO,EDGARDO S
Meter Number : 483200GS6
Pole Number : 0200576
Billing Period : JULY 2018

Premise Address: MABUGAT ST., TABOK MANDAUE CITY
Billing Address: MABUGAT ST., TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686881301336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68658100000

BILLING STATEMENT

1015606892

Date : 07-12-2018

BC07/340.9/230/0200576/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865810000-0

Customer Information----------
Name : DELFIN,ROLINDO B

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469413GS6	Pole No	:	0200576
Serial No	:	61102057	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30039
Period From	:	06-11-2018	Prev Rdg	:	29747
No of Days	:	29	Diff Rdg	:	292
Avg kWh/day	:	10.07	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		190.38
Government Charges		
Franchise Tax - Local		18.81
LFT Differential	0.0101/kWh	2.95
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		15.36
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		477.69
CURRENT BILL - JULY 2018		3,587.13
TOTAL AMOUNT DUE		7,587.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,877.00

Your monthly electricity consumption chart

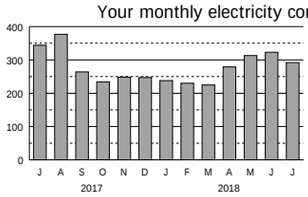

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.13		
Less : VAT	270.44		
Amount Net of VAT	3,316.69		
Less: BIR 2306	112.68		
BIR 2307	62.62	VATable Sales	3,109.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.25
Amount Due	3,141.39	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,411.83	TOTAL SALES	3,587.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/230/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFIN,ROLINDO B
Meter Number : 469413GS6
Pole Number : 0200576
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/230/0/21/07-12-2018/4 2412

Bill ID 759864964910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594773

75909100002

Date : 07-12-2018

BC07/340.9/240/0200576/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590910000-2

Customer Information----------

Name : VICENTINO,NARCISO V.

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265539GS6	Pole No	:	0200576
Serial No	:	45925485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12290
Period From	:	06-11-2018	Prev Rdg	:	12242
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		- 129.13
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 10.50
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		65.04
CURRENT BILL - JULY 2018		419.93
TOTAL AMOUNT DUE		2,952.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,870.00

Your monthly electricity consumption chart

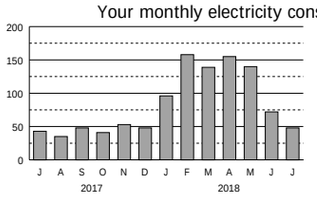

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.93		
Less : VAT	31.93		
Amount Net of VAT	388.00		
Less: BIR 2306	13.29		
BIR 2307	7.15	VATable Sales	354.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	367.56	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	399.49	TOTAL SALES	419.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/240/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTINO,NARCISO V.

Meter Number : 265539GS6

Pole Number : 0200576

Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003968713253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00369100003

BILLING STATEMENT

1015591991

Date : 07-12-2018

BC07/340.9/260/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036910000-3

Customer Information----------

Name : ABELLANA,LIZALYN G

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1010268	Pole No	:	0200583
Serial No	:	83349587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7398
Period From	:	06-11-2018	Prev Rdg	:	7251
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		112.08
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		9.70
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		242.81
CURRENT BILL - JULY 2018		1,826.89
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		4,652.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,245.00

Your monthly electricity consumption chart

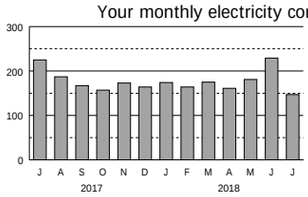

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.89		
Less : VAT	138.36		
Amount Net of VAT	1,688.53		
Less: BIR 2306	57.65		
BIR 2307	31.90	VATable Sales	1,584.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.45
Amount Due	1,598.98	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,737.34	TOTAL SALES	1,826.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/260/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LIZALYN G

Meter Number : MTR1010268

Pole Number : 0200583

Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948398722802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612297

94849100006

Date : 07-12-2018

BC07/340.9/280/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484910000-6

Customer Information----------

Name : SERVANO,MARIA MAGDALENA V

Premise Address: MABUGAT ROAD TABOK MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402411GS6	Pole No	:	0200583
Serial No	:	57079810	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39963
Period From	:	06-11-2018	Prev Rdg	:	39808
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		109.11
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0101/kWh	1.57
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		9.13
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		254.89
CURRENT BILL - JULY 2018		1,915.84
TOTAL AMOUNT DUE		4,441.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,317.00

Your monthly electricity consumption chart

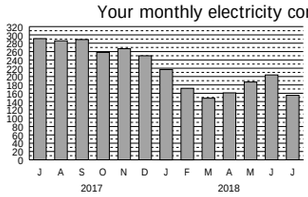

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.84		
Less : VAT	144.80		
Amount Net of VAT	1,771.04		
Less: BIR 2306	60.35		
BIR 2307	33.45	VATable Sales	1,660.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.09
Amount Due	1,677.24	VAT Zero Rated Sales	0.00
Add : VAT	144.80	VAT Amount	144.80
TOTAL AMOUNT DUE	1,822.04	TOTAL SALES	1,915.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/280/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVANO,MARIA MAGDALENA V
Meter Number : 402411GS6
Pole Number : 0200583
Billing Period : JULY 2018

Premise Address: MABUGAT ROAD TABOK MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781525629771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78189589621

BILLING STATEMENT

1015605122

Date : 07-12-2018

BC07/340.9/290/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818958962-1

Customer Information----------

Name : LAPORE,JOSE LITO VEGA

Premise Address: SITIO STO. NINO LOWER TABOK, MANDAUE CITY
Billing Address: SITIO STO. NINO LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266807GS6	Pole No	:	0200583
Serial No	:	47350984	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21641
Period From	:	06-11-2018	Prev Rdg	:	21513
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	322	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		82.44
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.62
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.62
CURRENT BILL - JULY 2018		1,574.44
TOTAL AMOUNT DUE		3,277.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,788.00

Your monthly electricity consumption chart

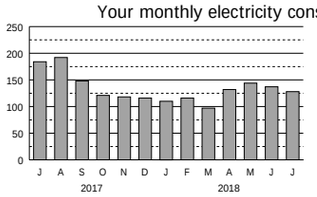

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.44		
Less : VAT	118.75		
Amount Net of VAT	1,455.69		
Less: BIR 2306	49.49		
BIR 2307	27.49	VATable Sales	1,364.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.87
Amount Due	1,378.71	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,497.46	TOTAL SALES	1,574.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/290/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPORE,JOSE LITO VEGA
Meter Number : 266807GS6
Pole Number : 0200583
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LOWER TABOK, MANDAUE CITY
Billing Address: SITIO STO. NINO LOWER TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/290/0/21/07-12-2018/4 2416

Bill ID 285826312771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28558392800

BILLING STATEMENT

1015605789

Date : 07-12-2018

BC07/340.9/290/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855839280-0

Customer Information----------

Name : LAPORE,MARIA LYN VEGA

Premise Address: STO. NINO LOWER TABOK, MANDAUE CITY
Billing Address: STO. NINO LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	566027 GS6	Pole No	:	0200583
Serial No	:	20369096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5347
Period From	:	06-11-2018	Prev Rdg	:	5171
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	346	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0101/kWh	1.78
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		9.34
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		288.23
CURRENT BILL - JULY 2018		2,165.08
TOTAL AMOUNT DUE		4,610.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,600.00

Your monthly electricity consumption chart

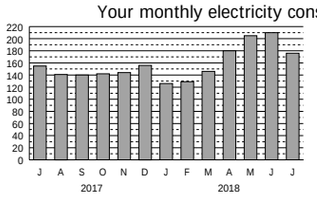

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.08		
Less : VAT	163.30		
Amount Net of VAT	2,001.78		
Less: BIR 2306	68.04		
BIR 2307	37.80	VATable Sales	1,876.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.93
Amount Due	1,895.94	VAT Zero Rated Sales	0.00
Add : VAT	163.30	VAT Amount	163.30
TOTAL AMOUNT DUE	2,059.24	TOTAL SALES	2,165.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/290/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPORE,MARIA LYN VEGA
Meter Number : 566027 GS6
Pole Number : 0200583
Billing Period : JULY 2018

Premise Address: STO. NINO LOWER TABOK, MANDAUE CITY
Billing Address: STO. NINO LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/290/0/21/07-12-2018/4 2417

Bill ID 609786923792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594141

60907176139

Date : 07-12-2018

BC07/340.9/305/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090717613-9

Customer Information----------

Name : VEGA,JUMAR ABANID

Premise Address: STO.NINO LOWER TABOK
Billing Address: STO.NINO LOWER TABOK

TIN :

Metering Information----------

Meter No	:	548122 GS6	Pole No	:	0200583
Serial No	:	53999452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9087
Period From	:	06-11-2018	Prev Rdg	:	8944
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	230	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 3,797.50	75.95
Sub-Total		129.99
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		11.96
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		238.92
CURRENT BILL - JULY 2018		1,801.00
TOTAL AMOUNT DUE		3,698.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,900.00

Your monthly electricity consumption chart

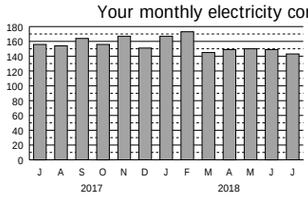

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.00		
Less : VAT	137.20		
Amount Net of VAT	1,663.80		
Less: BIR 2306	57.16		
BIR 2307	31.46	VATable Sales	1,562.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.72
Amount Due	1,575.18	VAT Zero Rated Sales	0.00
Add : VAT	137.20	VAT Amount	137.20
TOTAL AMOUNT DUE	1,712.38	TOTAL SALES	1,801.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/305/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,JUMAR ABANID
Meter Number : 548122 GS6
Pole Number : 0200583
Billing Period : JULY 2018

Premise Address: STO.NINO LOWER TABOK
Billing Address: STO.NINO LOWER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676912042545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602239

67620200005

Date : 07-12-2018

BC07/340.9/310/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762020000-5

Customer Information----------

Name : VILLAMOR,RONALDO U

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420412GS6	Pole No	:	0200583
Serial No	:	73792800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32064
Period From	:	06-11-2018	Prev Rdg	:	31822
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	928	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 3,275.50	65.51
Sub-Total		156.98
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0101/kWh	2.44
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		12.64
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		395.86
CURRENT BILL - JULY 2018		2,972.91
TOTAL AMOUNT DUE		6,248.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,500.00

Your monthly electricity consumption chart

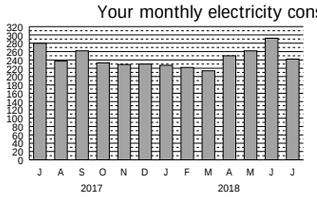

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.91		
Less : VAT	224.12		
Amount Net of VAT	2,748.79		
Less: BIR 2306	93.39		
BIR 2307	51.90	VATable Sales	2,577.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.74
Amount Due	2,603.50	VAT Zero Rated Sales	0.00
Add : VAT	224.12	VAT Amount	224.12
TOTAL AMOUNT DUE	2,827.62	TOTAL SALES	2,972.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/310/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,RONALDO U
Meter Number : 420412GS6
Pole Number : 0200583
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259899330099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594419

25969100004

Date : 07-12-2018

BC07/340.9/350/0200590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596910000-4

Customer Information----------
Name : ANTONIO,ALFREDO T

Premise Address: LOWER TABOK MANDAUE
Billing Address: LOWER TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	535796 GS6	Pole No	:	0200590
Serial No	:	52494481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6766
Period From	:	06-11-2018	Prev Rdg	:	6666
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		6.18
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.31
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.09
CURRENT BILL - JULY 2018		1,167.23
TOTAL AMOUNT DUE		2,543.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,287.00

Your monthly electricity consumption chart

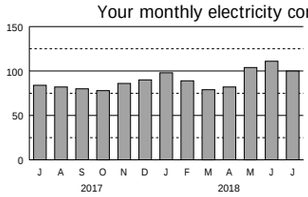

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.23		
Less : VAT	87.45		
Amount Net of VAT	1,079.78		
Less: BIR 2306	36.43		
BIR 2307	20.33	VATable Sales	1,009.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,023.02	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,110.47	TOTAL SALES	1,167.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/350/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,ALFREDO T
Meter Number : 535796 GS6
Pole Number : 0200590
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE
Billing Address: LOWER TABOK MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347578971547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612057

34710949552

Date : 07-12-2018

BC07/340.9/352/0200590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471094955-2

Customer Information----------

Name : ANTONIO,JONATHAN VEGA

Premise Address: LOWER TABOK
Billing Address: LOWER TABOK

TIN :

Metering Information----------

Meter No	:	493957 GS6	Pole No	:	0200590
Serial No	:	56210347	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5888
Period From	:	06-11-2018	Prev Rdg	:	5816
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		- 61.48
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.79
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.00
CURRENT BILL - JULY 2018		770.06
TOTAL AMOUNT DUE		2,085.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 524.00

Your monthly electricity consumption chart

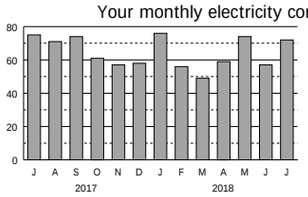

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.06		
Less : VAT	57.54		
Amount Net of VAT	712.52		
Less: BIR 2306	23.97		
BIR 2307	13.34	VATable Sales	662.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	675.21	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	732.75	TOTAL SALES	770.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/352/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,JONATHAN VEGA
Meter Number : 493957 GS6
Pole Number : 0200590
Billing Period : JULY 2018

Premise Address: LOWER TABOK
Billing Address: LOWER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919649141626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599232

91913013099

Date : 07-12-2018

BC07/340.9/354/0200590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191301309-9

Customer Information----------
Name : ANTONIO,ERIC VEGA
Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019159	Pole No	:	0200590
Serial No	:	121750223	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1841
Period From	:	06-11-2018	Prev Rdg	:	1788
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.04
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.37
CURRENT BILL - JULY 2018		473.73
TOTAL AMOUNT DUE		1,141.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 876.00

Your monthly electricity consumption chart

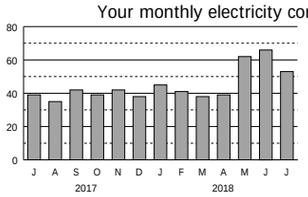

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.73		
Less : VAT	34.75		
Amount Net of VAT	438.98		
Less: BIR 2306	14.48		
BIR 2307	8.11	VATable Sales	402.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	416.39	VAT Zero Rated Sales	0.00
Add : VAT	34.75	VAT Amount	34.75
TOTAL AMOUNT DUE	451.14	TOTAL SALES	473.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/354/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,ERIC VEGA
Meter Number : MTR1019159
Pole Number : 0200590
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/354/0/21/07-12-2018/4 2422

Bill ID 813291976332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596837

81319100004

Date : 07-12-2018

BC07/340.9/360/0200590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131910000-4

Customer Information----------
Name : VEGA,LEONARDO M

Premise Address: MABUGAT RD. TABOK MANDAUE CITY
Billing Address: MABUGAT RD. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144624WS6	Pole No	:	0200590
Serial No	:	44251276	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7178
Period From	:	06-11-2018	Prev Rdg	:	7139
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 180.71
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.39
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.65
CURRENT BILL - JULY 2018		258.14
TOTAL AMOUNT DUE		516.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 256.00

Your monthly electricity consumption chart

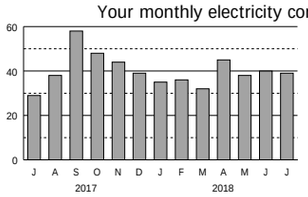

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.14		
Less : VAT	18.18		
Amount Net of VAT	239.96		
Less: BIR 2306	7.60		
BIR 2307	4.30	VATable Sales	213.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	228.06	VAT Zero Rated Sales	0.00
Add : VAT	18.18	VAT Amount	18.18
TOTAL AMOUNT DUE	246.24	TOTAL SALES	258.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/360/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,LEONARDO M
Meter Number : 144624WS6
Pole Number : 0200590
Billing Period : JULY 2018

Premise Address: MABUGAT RD. TABOK MANDAUE CITY
Billing Address: MABUGAT RD. TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/360/0/21/07-12-2018/4 2423

Bill ID 948822919047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94857305828

1015612454

Date : 07-12-2018

BC07/340.9/391/0195934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485730582-8

Customer Information----------

Name : ESTRERA,MELECIO CENIZA

Premise Address: STO.NINO TABOK,MANDAUE CITY
Billing Address: STO.NINO TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170371	Pole No	:	0195934
Serial No	:	133484240	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6415
Period From	:	06-11-2018	Prev Rdg	:	6103
No of Days	:	29	Diff Rdg	:	312
Avg kWh/day	:	10.76	Registered	:	312
Conn Load	:	312	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,816.56
Transmission Charge	0.3955/kWh	123.40
System Loss Charge	0.9005/kWh	280.96
Sub-Total		2,220.92
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,984.50	99.69
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		19.64
LFT Differential	0.0101/kWh	3.15
Value Added Tax		
Generation		129.24
Transmission		12.95
System Loss		20.46
Distribution		107.73
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		509.44
CURRENT BILL - JULY 2018		3,755.85
TOTAL AMOUNT DUE		8,740.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 7,922.00

Your monthly electricity consumption chart

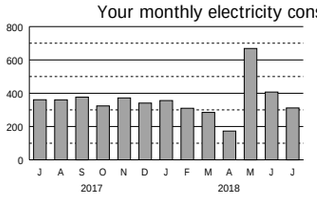

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.85		
Less : VAT	288.45		
Amount Net of VAT	3,467.40		
Less: BIR 2306	120.19		
BIR 2307	65.38	VATable Sales	3,246.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.99
Amount Due	3,281.83	VAT Zero Rated Sales	0.00
Add : VAT	288.45	VAT Amount	288.45
TOTAL AMOUNT DUE	3,570.28	TOTAL SALES	3,755.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/391/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,MELECIO CENIZA
Meter Number : MTR1170371
Pole Number : 0195934
Billing Period : JULY 2018

Premise Address: STO.NINO TABOK,MANDAUE CITY
Billing Address: STO.NINO TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261684076905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595342

26119100001

Date : 07-12-2018

BC07/340.9/420/0195913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611910000-1

Customer Information----------

Name : BOIE,DULCE M

Premise Address: MABUGAT ST. BACK OF BRGY.HALL TABOK MANDAUE CITY

Billing Address: MABUGAT ST. BACK OF BRGY.HALL TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435976GS6	Pole No	:	0195913
Serial No	:	53937377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8081
Period From	:	06-11-2018	Prev Rdg	:	8010
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	130	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.55
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.59
CURRENT BILL - JULY 2018		742.26
TOTAL AMOUNT DUE		1,277.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 521.00

Your monthly electricity consumption chart

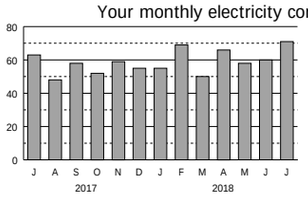

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.26		
Less : VAT	54.90		
Amount Net of VAT	687.36		
Less: BIR 2306	22.87		
BIR 2307	12.85	VATable Sales	637.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.69
Amount Due	651.64	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	706.54	TOTAL SALES	742.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/420/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOIE,DULCE M

Meter Number : 435976GS6

Pole Number : 0195913

Billing Period : JULY 2018

Premise Address: MABUGAT ST. BACK OF BRGY.HALL TABOK MANDAUE CITY

Billing Address: MABUGAT ST. BACK OF BRGY.HALL TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526320708584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603645

52698100006

Date : 07-12-2018

BC07/340.9/550/0195920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269810000-6

Customer Information----------

Name : ROBRICO,ANA T.

Premise Address: STO. NINO TABOK MANDAUE CITY
Billing Address: STO. NINO TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092382	Pole No	:	0195920
Serial No	:	129122472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2243
Period From	:	06-11-2018	Prev Rdg	:	2158
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	270	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 47.20
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 5.19
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.23
CURRENT BILL - JULY 2018		935.30
TOTAL AMOUNT DUE		1,117.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 500.00

Your monthly electricity consumption chart

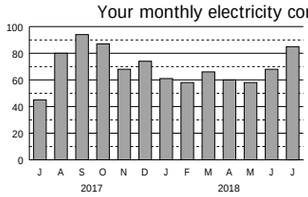

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.30		
Less : VAT	69.50		
Amount Net of VAT	865.80		
Less: BIR 2306	28.96		
BIR 2307	16.24	VATable Sales	806.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.73
Amount Due	820.60	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	890.10	TOTAL SALES	935.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/550/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBRICO,ANA T.
Meter Number : MTR1092382
Pole Number : 0195920
Billing Period : JULY 2018

Premise Address: STO. NINO TABOK MANDAUE CITY
Billing Address: STO. NINO TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142237605193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609746

14239100002

Date : 07-12-2018

BC07/340.9/580/0195913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423910000-2

Customer Information----------

Name : LAURON,ISAGANI

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125564WS6	Pole No	:	0195913
Serial No	:	61626929	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11354
Period From	:	06-11-2018	Prev Rdg	:	11264
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 45.59
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.96
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.37
CURRENT BILL - JULY 2018		994.95
TOTAL AMOUNT DUE		1,935.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 501.00

Your monthly electricity consumption chart

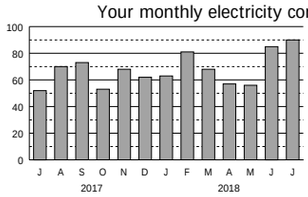

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.95		
Less : VAT	74.09		
Amount Net of VAT	920.86		
Less: BIR 2306	30.87		
BIR 2307	17.27	VATable Sales	857.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.28
Amount Due	872.72	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	946.81	TOTAL SALES	994.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/580/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ISAGANI

Meter Number : 125564WS6

Pole Number : 0195913

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512454659266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596858

51239100004

Date : 07-12-2018

BC07/340.9/590/1544802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123910000-4

Customer Information----------
Name : ROSELL,SOTICO

Premise Address: TABOK-BASAK, MANDAUE
Billing Address: TABOK-BASAK, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011272	Pole No	:	1544802
Serial No	:	83349425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13412
Period From	:	06-12-2018	Prev Rdg	:	13050
No of Days	:	29	Diff Rdg	:	362
Avg kWh/day	:	12.48	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,956.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,107.67
Transmission Charge	0.3955/kWh	143.17
System Loss Charge	0.9005/kWh	325.98
Sub-Total		2,576.82
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.26
Surcharge	0.02 of 4,956.50	99.13
Sub-Total		235.96
Government Charges		
Franchise Tax - Local		23.31
LFT Differential	0.0101/kWh	3.66
Value Added Tax		
Generation		149.95
Transmission		14.99
System Loss		23.75
Distribution		124.89
Others		19.04
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		591.98
CURRENT BILL - JULY 2018		4,445.55
TOTAL AMOUNT DUE		9,401.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,928.00

Your monthly electricity consumption chart

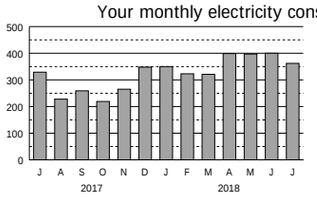

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,445.55		
Less : VAT	335.06		
Amount Net of VAT	4,110.49		
Less: BIR 2306	139.62		
BIR 2307	77.61	VATable Sales	3,853.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.92
Amount Due	3,893.26	VAT Zero Rated Sales	0.00
Add : VAT	335.06	VAT Amount	335.06
TOTAL AMOUNT DUE	4,228.32	TOTAL SALES	4,445.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/590/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,SOTICO
Meter Number : MTR1011272
Pole Number : 1544802
Billing Period : JULY 2018

Premise Address: TABOK-BASAK, MANDAUE
Billing Address: TABOK-BASAK, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810345523505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81009100009

BILLING STATEMENT

1015595617

Date : 07-12-2018

BC07/340.9/630/0195920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100910000-9

Customer Information----------
Name : LADONGA,MA MARLENE

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1710586	Pole No	:	0195920
Serial No	:	41034855	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	452
Period From	:	06-11-2018	Prev Rdg	:	295
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.69
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.50
CURRENT BILL - JULY 2018		1,925.94
TOTAL AMOUNT DUE		3,840.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,512.50

Your monthly electricity consumption chart

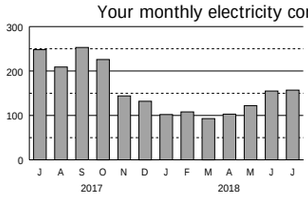

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.94		
Less : VAT	145.08		
Amount Net of VAT	1,780.86		
Less: BIR 2306	60.46		
BIR 2307	33.62	VATable Sales	1,669.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.42
Amount Due	1,686.78	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,831.86	TOTAL SALES	1,925.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/630/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADONGA,MA MARLENE
Meter Number : BSV1710586
Pole Number : 0195920
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/630/0/21/07-12-2018/4 2429

Bill ID 636677969266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63639726460

BILLING STATEMENT

1015607020

Date : 07-12-2018

BC07/340.9/635/0195934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363972646-0

Customer Information----------

Name : GITGANO,VENUS DESPI

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102696	Pole No	:	0195934
Serial No	:	129122985	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3380
Period From	:	06-11-2018	Prev Rdg	:	3278
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	122	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.91
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.82
CURRENT BILL - JULY 2018		1,261.70
TOTAL AMOUNT DUE		2,881.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,381.00

Your monthly electricity consumption chart

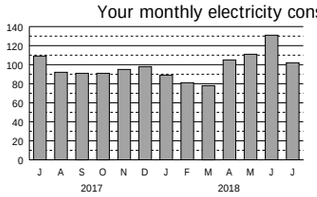

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.70		
Less : VAT	95.38		
Amount Net of VAT	1,166.32		
Less: BIR 2306	39.73		
BIR 2307	22.03	VATable Sales	1,093.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,104.56	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,199.94	TOTAL SALES	1,261.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/635/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,VENUS DESPI
Meter Number : MTR1102696
Pole Number : 0195934
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853199067905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85300200004

1015592050

Date : 07-12-2018

BC07/340.9/660/0195955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530020000-4

Customer Information----------

Name : YBANEZ,TEOFANES C

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090010	Pole No	:	0195955
Serial No	:	40008859	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5516
Period From	:	06-12-2018	Prev Rdg	:	5336
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	963	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 4,458.00	89.16
Sub-Total		157.19
Government Charges		
Franchise Tax - Local		11.85
LFT Differential	0.0101/kWh	1.82
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		14.28
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		299.70
CURRENT BILL - JULY 2018		2,258.21
TOTAL AMOUNT DUE		4,651.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,065.00

Your monthly electricity consumption chart

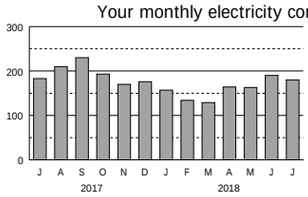

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.21		
Less : VAT	171.70		
Amount Net of VAT	2,086.51		
Less: BIR 2306	71.55		
BIR 2307	39.44	VATable Sales	1,958.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.00
Amount Due	1,975.52	VAT Zero Rated Sales	0.00
Add : VAT	171.70	VAT Amount	171.70
TOTAL AMOUNT DUE	2,147.22	TOTAL SALES	2,258.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/660/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,TEOFANES C
Meter Number : MTR1090010
Pole Number : 0195955
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856482828144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593275

85620200007

Date : 07-12-2018

BC07/340.9/670/0195941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562020000-7

Customer Information----------

Name : ESTRERA,ARVIN A

Premise Address: MABUGAT RD TABOK MANDAUE CITY
Billing Address: MABUGAT RD TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413093GS6	Pole No	:	0195941
Serial No	:	53705514	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18268
Period From	:	06-12-2018	Prev Rdg	:	18135
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		8.54
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.06
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		216.93
CURRENT BILL - JULY 2018		1,628.15
TOTAL AMOUNT DUE		3,061.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,114.00

Your monthly electricity consumption chart

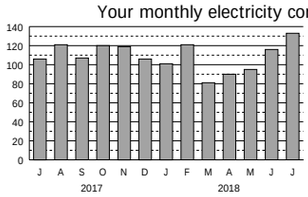

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.15		
Less : VAT	122.56		
Amount Net of VAT	1,505.59		
Less: BIR 2306	51.07		
BIR 2307	28.42	VATable Sales	1,411.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.37
Amount Due	1,426.10	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,548.66	TOTAL SALES	1,628.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/670/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,ARVIN A
Meter Number : 413093GS6
Pole Number : 0195941
Billing Period : JULY 2018

Premise Address: MABUGAT RD TABOK MANDAUE CITY
Billing Address: MABUGAT RD TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506327462876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594130

50610200003

Date : 07-12-2018

BC07/340.9/700/0195941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061020000-3

Customer Information----------

Name : ESTRERA,ROGER (M2) P

Premise Address: MABUGAT RD. TABOK MANDAUE CITY
Billing Address: MABUGAT RD. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305037GS6	Pole No	:	0195941
Serial No	:	46336155	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12208
Period From	:	06-12-2018	Prev Rdg	:	12144
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 97.54
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.26
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.70
CURRENT BILL - JULY 2018		637.86
TOTAL AMOUNT DUE		1,276.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,633.00

Your monthly electricity consumption chart

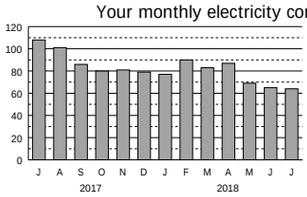

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.86		
Less : VAT	47.10		
Amount Net of VAT	590.76		
Less: BIR 2306	19.64		
BIR 2307	11.00	VATable Sales	546.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	560.12	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	607.22	TOTAL SALES	637.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/700/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,ROGER (M2) P

Meter Number : 305037GS6

Pole Number : 0195941

Billing Period : JULY 2018

Premise Address: MABUGAT RD. TABOK MANDAUE CITY
Billing Address: MABUGAT RD. TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432383880300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43200200004

BILLING STATEMENT

1015604901

Date : 07-12-2018

BC07/340.9/760/0195955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320020000-4

Customer Information----------

Name : ALBANO,EFREN O

Premise Address: MABUGAT TABOK MANDAUE CITY
Billing Address: MABUGAT TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132030WS6	Pole No	:	0195955
Serial No	:	68145987	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14786
Period From	:	06-12-2018	Prev Rdg	:	14682
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	480	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		4.80
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.84
CURRENT BILL - JULY 2018		1,274.95
TOTAL AMOUNT DUE		2,421.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 931.00

Your monthly electricity consumption chart

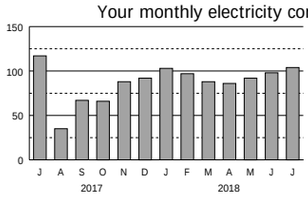

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.95		
Less : VAT	96.02		
Amount Net of VAT	1,178.93		
Less: BIR 2306	40.03		
BIR 2307	22.26	VATable Sales	1,105.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.82
Amount Due	1,116.64	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,212.66	TOTAL SALES	1,274.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/760/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBANO,EFREN O
Meter Number : 132030WS6
Pole Number : 0195955
Billing Period : JULY 2018

Premise Address: MABUGAT TABOK MANDAUE CITY
Billing Address: MABUGAT TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/760/0/21/07-12-2018/4 2434

Bill ID 330605034927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603583

33099100001

Date : 07-12-2018

BC07/340.9/780/0195962/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309910000-1

Customer Information----------

Name : PINTOR,CELSA P.

Premise Address: SITIO STO. NINO TABOK MANDAUE CITY
Billing Address: SITIO STO. NINO TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309859GS6	Pole No	:	0195962
Serial No	:	47626732	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14005
Period From	:	06-12-2018	Prev Rdg	:	13810
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	120	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.16
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		149.39
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0101/kWh	1.97
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		12.95
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		322.01
CURRENT BILL - JULY 2018		2,422.43
TOTAL AMOUNT DUE		4,337.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,870.00

Your monthly electricity consumption chart

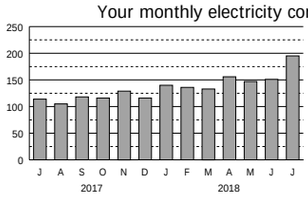

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.43		
Less : VAT	183.46		
Amount Net of VAT	2,238.97		
Less: BIR 2306	76.44		
BIR 2307	42.30	VATable Sales	2,100.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.55
Amount Due	2,120.23	VAT Zero Rated Sales	0.00
Add : VAT	183.46	VAT Amount	183.46
TOTAL AMOUNT DUE	2,303.69	TOTAL SALES	2,422.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/780/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,CELSA P.
Meter Number : 309859GS6
Pole Number : 0195962
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO TABOK MANDAUE CITY
Billing Address: SITIO STO. NINO TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448049692249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44810200004

BILLING STATEMENT

1015612923

Date : 07-12-2018

BC07/340.9/820/0195955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481020000-4

Customer Information----------
Name : ANTECRISTO,GRACE A

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103741	Pole No	:	0195955
Serial No	:	40046018	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6338
Period From	:	06-12-2018	Prev Rdg	:	6191
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		93.18
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		7.41
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		240.41
CURRENT BILL - JULY 2018		1,805.59
TOTAL AMOUNT DUE		3,686.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,147.09

Your monthly electricity consumption chart

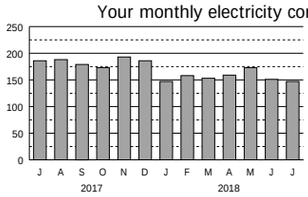

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.59		
Less : VAT	136.07		
Amount Net of VAT	1,669.52		
Less: BIR 2306	56.70		
BIR 2307	31.52	VATable Sales	1,565.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.34
Amount Due	1,581.30	VAT Zero Rated Sales	0.00
Add : VAT	136.07	VAT Amount	136.07
TOTAL AMOUNT DUE	1,717.37	TOTAL SALES	1,805.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/820/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTECRISTO,GRACE A
Meter Number : MTR1103741
Pole Number : 0195955
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/820/0/21/07-12-2018/4 2436

Bill ID 355529829311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35539100004

BILLING STATEMENT

1015593073

Date : 07-12-2018

BC07/340.9/890/0223293/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553910000-4

Customer Information----------

Name : VELASCO,ARNULFO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003767	Pole No	:	0223293
Serial No	:	121516621	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7692
Period From	:	06-12-2018	Prev Rdg	:	7551
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.40
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.95
CURRENT BILL - JULY 2018		1,734.80
TOTAL AMOUNT DUE		3,657.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,925.00

Your monthly electricity consumption chart

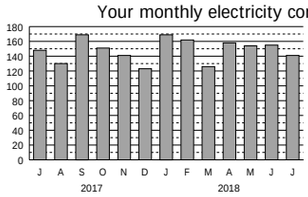

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.80		
Less : VAT	130.86		
Amount Net of VAT	1,603.94		
Less: BIR 2306	54.53		
BIR 2307	30.29	VATable Sales	1,503.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.09
Amount Due	1,519.12	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,649.98	TOTAL SALES	1,734.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/890/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,ARNULFO
Meter Number : MTR1003767
Pole Number : 0223293
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686991973634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606617

68668100008

Date : 07-12-2018

BC07/340.9/894/0223293/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866810000-8

Customer Information----------

Name : MEMBREVE,JENNESSA B

Premise Address: A. GONZAGA ST., MABUGAT LOWER TABOK MANDAUE CITY

Billing Address: A. GONZAGA ST., MABUGAT LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510491 GS6	Pole No	:	0223293
Serial No	:	67798606	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4500
Period From	:	06-12-2018	Prev Rdg	:	4388
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		6.26
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.00
CURRENT BILL - JULY 2018		1,382.81
TOTAL AMOUNT DUE		3,069.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,619.00

Your monthly electricity consumption chart

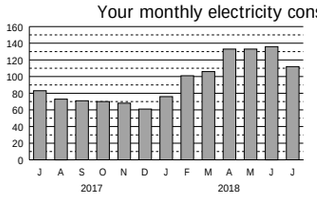

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.81		
Less : VAT	104.46		
Amount Net of VAT	1,278.35		
Less: BIR 2306	43.53		
BIR 2307	24.14	VATable Sales	1,198.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.54
Amount Due	1,210.68	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,315.14	TOTAL SALES	1,382.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/894/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEMBREVE,JENNESSA B

Meter Number : 510491 GS6

Pole Number : 0223293

Billing Period : JULY 2018

Premise Address: A. GONZAGA ST., MABUGAT LOWER TABOK MANDAUE CITY

Billing Address: A. GONZAGA ST., MABUGAT LOWER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188852979804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608741

18810200008

Date : 07-12-2018

BC07/340.9/910/0223342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881020000-8

Customer Information----------

Name : OPPUS,CRISPO F

Premise Address: BK. BRGY. HALL, MABUGAT RD., TABOK MANDAUE CITY
Billing Address: BK. BRGY. HALL, MABUGAT RD., TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	106702SS6	Pole No	:	0223342
Serial No	:	82899628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16808
Period From	:	06-12-2018	Prev Rdg	:	16698
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	502	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.92
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.44
CURRENT BILL - JULY 2018		1,355.99
TOTAL AMOUNT DUE		2,915.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,628.00

Your monthly electricity consumption chart

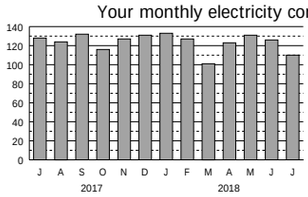

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.99		
Less : VAT	102.34		
Amount Net of VAT	1,253.65		
Less: BIR 2306	42.65		
BIR 2307	23.68	VATable Sales	1,175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.10
Amount Due	1,187.32	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,289.66	TOTAL SALES	1,355.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/910/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPPUS,CRISPO F

Meter Number : 106702SS6

Pole Number : 0223342

Billing Period : JULY 2018

Premise Address: BK. BRGY. HALL, MABUGAT RD., TABOK MANDAUE CITY
Billing Address: BK. BRGY. HALL, MABUGAT RD., TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288799895128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28810200007

BILLING STATEMENT

1015607656

Date : 07-12-2018

BC07/340.9/920/0223342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881020000-7

Customer Information----------

Name : ACASIO,JOSE RANITO M

Premise Address: MABUGAT RD., TABOK MANDAUE CITY
Billing Address: MABUGAT RD., TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1809783	Pole No	:	0223342
Serial No	:	85186393	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	292
Period From	:	06-12-2018	Prev Rdg	:	234
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 131.98
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.73
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.60
CURRENT BILL - JULY 2018		531.43
TOTAL AMOUNT DUE		1,324.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 530.00

Your monthly electricity consumption chart

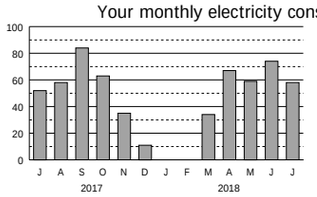

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.43		
Less : VAT	39.42		
Amount Net of VAT	492.01		
Less: BIR 2306	16.43		
BIR 2307	9.10	VATable Sales	451.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	466.48	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	505.90	TOTAL SALES	531.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/920/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASIO,JOSE RANITO M
Meter Number : BSG1809783
Pole Number : 0223342
Billing Period : JULY 2018

Premise Address: MABUGAT RD., TABOK MANDAUE CITY
Billing Address: MABUGAT RD., TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/920/0/21/07-12-2018/4 2440

Bill ID 438785839050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608282

43820200004

Date : 07-12-2018

BC07/340.9/970/0195962/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382020000-4

Customer Information----------
Name : SUICO,MELVIN

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488861GS6	Pole No	:	0195962
Serial No	:	65333176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8006
Period From	:	06-12-2018	Prev Rdg	:	7899
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.45
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		175.24
CURRENT BILL - JULY 2018		1,316.34
TOTAL AMOUNT DUE		2,708.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,440.00

Your monthly electricity consumption chart

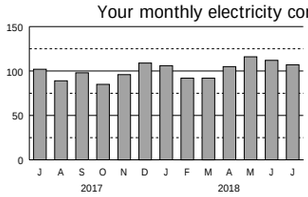

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.34		
Less : VAT	99.29		
Amount Net of VAT	1,217.05		
Less: BIR 2306	41.38		
BIR 2307	22.98	VATable Sales	1,141.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,152.69	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,251.98	TOTAL SALES	1,316.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/970/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,MELVIN
Meter Number : 488861GS6
Pole Number : 0195962
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736895803999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607622

73639100004

Date : 07-12-2018

BC07/340.9/1000/0200625/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363910000-4

Customer Information----------

Name : AQUINO,JULIETA L

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511454 GS6	Pole No	:	0200625
Serial No	:	56359748	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2555
Period From	:	06-12-2018	Prev Rdg	:	2526
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		0.73
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 15.51
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.81
CURRENT BILL - JULY 2018		150.39
TOTAL AMOUNT DUE		369.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 240.00

Your monthly electricity consumption chart

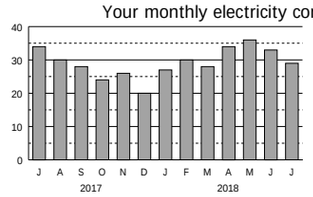

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.39		
Less : VAT	10.38		
Amount Net of VAT	140.01		
Less: BIR 2306	4.31		
BIR 2307	2.43	VATable Sales	120.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	133.27	VAT Zero Rated Sales	0.00
Add : VAT	10.38	VAT Amount	10.38
TOTAL AMOUNT DUE	143.65	TOTAL SALES	150.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1000/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,JULIETA L

Meter Number : 511454 GS6

Pole Number : 0200625

Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER DATE/TIME SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771373542130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77139100000

BILLING STATEMENT

1015600580

Date : 07-12-2018

BC07/340.9/1040/0200625/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713910000-0

Customer Information----------

Name : VELASCO,ARISTON

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090007	Pole No	:	0200625
Serial No	:	40009435	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3234
Period From	:	06-12-2018	Prev Rdg	:	3151
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 42.21
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.60
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.69
CURRENT BILL - JULY 2018		917.79
TOTAL AMOUNT DUE		1,779.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 927.00

Your monthly electricity consumption chart

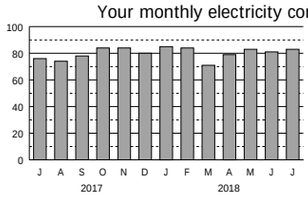

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.79		
Less : VAT	68.34		
Amount Net of VAT	849.45		
Less: BIR 2306	28.45		
BIR 2307	15.93	VATable Sales	791.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	805.07	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	873.41	TOTAL SALES	917.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1040/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,ARISTON
Meter Number : MTR1090007
Pole Number : 0200625
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1040/0/21/07-12-2018/4 2443

Bill ID 258910223034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593984

25820200001

Date : 07-12-2018

BC07/340.9/1050/0200632/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582020000-1

Customer Information----------

Name : ACASO,MAGDALENO JR

Premise Address: TABOK MANDAUE CITY ZAFIRO JARANILLA
Billing Address: TABOK MANDAUE CITY ZAFIRO JARANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022782	Pole No	:	0200632
Serial No	:	121745569	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14543
Period From	:	06-12-2018	Prev Rdg	:	14213
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,655.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,921.36
Transmission Charge	0.3955/kWh	130.52
System Loss Charge	0.9005/kWh	297.17
Sub-Total		2,349.05
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.04
Surcharge	0.02 of 4,655.50	93.11
Sub-Total		217.84
Government Charges		
Franchise Tax - Local		21.27
LFT Differential	0.0101/kWh	3.33
Value Added Tax		
Generation		136.70
Transmission		13.68
System Loss		21.64
Distribution		113.91
Others		17.69
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		540.07
CURRENT BILL - JULY 2018		4,056.19
TOTAL AMOUNT DUE		8,711.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,476.00

Your monthly electricity consumption chart

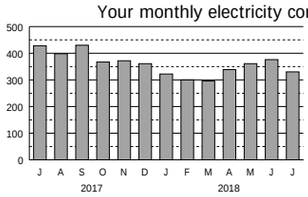

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.19		
Less : VAT	305.85		
Amount Net of VAT	3,750.34		
Less: BIR 2306	127.43		
BIR 2307	70.81	VATable Sales	3,516.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.22
Amount Due	3,552.10	VAT Zero Rated Sales	0.00
Add : VAT	305.85	VAT Amount	305.85
TOTAL AMOUNT DUE	3,857.95	TOTAL SALES	4,056.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1050/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASO,MAGDALENO JR
Meter Number : MTR1022782
Pole Number : 0200632
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY ZAFIRO JARANILLA
Billing Address: TABOK MANDAUE CITY ZAFIRO JARANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417074811168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598142

41723401158

Date : 07-12-2018

BC07/340.9/1161/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172340115-8

Customer Information----------

Name : JAKOSALEM,LUCIA MADRID

Premise Address: MABUGAT RD. KAMANGAHAN TABOK
Billing Address: MABUGAT RD. KAMANGAHAN TABOK

TIN : 232-173-267-000

Metering Information----------

Meter No	:	519492 GS6	Pole No	:	0247086
Serial No	:	71646279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4575
Period From	:	06-12-2018	Prev Rdg	:	4532
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.97
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.54
CURRENT BILL - JULY 2018		334.16
TOTAL AMOUNT DUE		722.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 365.00

Your monthly electricity consumption chart

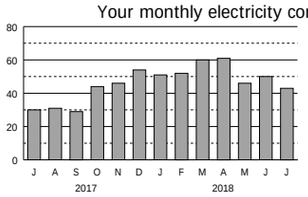

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.16		
Less : VAT	24.10		
Amount Net of VAT	310.06		
Less: BIR 2306	10.05		
BIR 2307	5.66	VATable Sales	280.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	294.35	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	318.45	TOTAL SALES	334.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1161/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,LUCIA MADRID
Meter Number : 519492 GS6
Pole Number : 0247086
Billing Period : JULY 2018

Premise Address: MABUGAT RD. KAMANGAHAN TABOK
Billing Address: MABUGAT RD. KAMANGAHAN TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829709612638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604998

82978100004

Date : 07-12-2018

BC07/340.9/1180/0247226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297810000-4

Customer Information----------

Name : TIRADO,JOSEPH NIEL A

Premise Address: TABOK II MANDAUE CITY
Billing Address: TABOK II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	66579GA3	Pole No	:	0247226
Serial No	:	95771316	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39517
Period From	:	06-12-2018	Prev Rdg	:	39462
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 137.32
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.58
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.95
CURRENT BILL - JULY 2018		490.51
TOTAL AMOUNT DUE		1,140.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 478.00

Your monthly electricity consumption chart

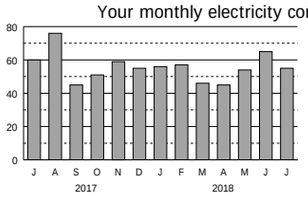

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.51		
Less : VAT	35.92		
Amount Net of VAT	454.59		
Less: BIR 2306	14.95		
BIR 2307	8.39	VATable Sales	416.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.03
Amount Due	431.25	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	467.17	TOTAL SALES	490.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1180/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRADO,JOSEPH NIEL A
Meter Number : 66579GA3
Pole Number : 0247226
Billing Period : JULY 2018

Premise Address: TABOK II MANDAUE CITY
Billing Address: TABOK II MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1180/0/21/07-12-2018/4 2446

Bill ID 651956786500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590804

65129100007

Date : 07-12-2018

BC07/340.9/1187/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512910000-7

Customer Information----------

Name : MOLE,DONATO A.

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101583	Pole No	:	0247205
Serial No	:	40050430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2074
Period From	:	06-12-2018	Prev Rdg	:	2025
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 174.05
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.82
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.05
CURRENT BILL - JULY 2018		381.00
TOTAL AMOUNT DUE		852.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 793.00

Your monthly electricity consumption chart

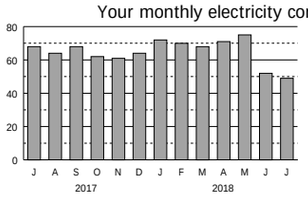

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.00		
Less : VAT	27.49		
Amount Net of VAT	353.51		
Less: BIR 2306	11.46		
BIR 2307	6.45	VATable Sales	319.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	335.60	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	363.09	TOTAL SALES	381.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1187/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLE,DONATO A.
Meter Number : MTR1101583
Pole Number : 0247205
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1187/0/21/07-12-2018/4 2447

Bill ID 081414244687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605848

08139100005

Date : 07-12-2018

BC07/340.9/1200/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813910000-5

Customer Information----------
Name : MACABENLAR,AGUILA

Premise Address: TABOK-MANDAWE CITY TANTIADO PEDRO
Billing Address: TABOK-MANDAWE CITY TANTIADO PEDRO

TIN :

Metering Information----------

Meter No	:	MTR1035629	Pole No	:	0247086
Serial No	:	126817917	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3612
Period From	:	06-12-2018	Prev Rdg	:	3523
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 893.17	- 44.66
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		17.61
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		1.18
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		142.28
CURRENT BILL - JULY 2018		1,053.06
TOTAL AMOUNT DUE		2,885.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 4,396.00

Your monthly electricity consumption chart

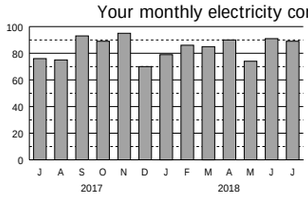

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.06		
Less : VAT	79.34		
Amount Net of VAT	973.72		
Less: BIR 2306	33.07		
BIR 2307	18.34	VATable Sales	910.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.94
Amount Due	922.31	VAT Zero Rated Sales	0.00
Add : VAT	79.34	VAT Amount	79.34
TOTAL AMOUNT DUE	1,001.65	TOTAL SALES	1,053.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1200/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABENLAR,AGUILA
Meter Number : MTR1035629
Pole Number : 0247086
Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY TANTIADO PEDRO
Billing Address: TABOK-MANDAWE CITY TANTIADO PEDRO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1200/0/21/07-12-2018/4 2448

Bill ID 181080336267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18139100004

1015605439

Date : 07-12-2018

BC07/340.9/1210/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813910000-4

Customer Information----------

Name : PACRES,ALFREDO

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035626	Pole No	:	0247086
Serial No	:	126817919	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8209
Period From	:	06-12-2018	Prev Rdg	:	8027
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		113.68
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0101/kWh	1.84
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		8.98
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		297.32
CURRENT BILL - JULY 2018		2,232.29
TOTAL AMOUNT DUE		4,476.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,220.00

Your monthly electricity consumption chart

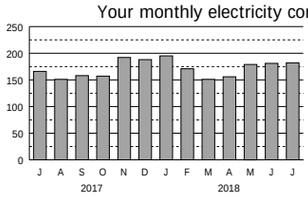

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.29		
Less : VAT	168.16		
Amount Net of VAT	2,064.13		
Less: BIR 2306	70.06		
BIR 2307	38.97	VATable Sales	1,934.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.16
Amount Due	1,955.10	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,123.26	TOTAL SALES	2,232.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1210/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACRES,ALFREDO

Meter Number : MTR1035626

Pole Number : 0247086

Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543305101985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612136

54319100001

Date : 07-12-2018

BC07/340.9/1220/0247093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431910000-1

Customer Information----------
Name : BECALDO,ARNULFO E

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1035653	Pole No	:	0247093
Serial No	:	126818188	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1634
Period From	:	06-12-2018	Prev Rdg	:	1581
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 13.02
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.34
CURRENT BILL - JULY 2018		464.51
TOTAL AMOUNT DUE		722.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 495.00

Your monthly electricity consumption chart

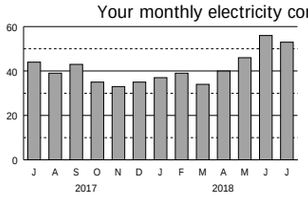

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.51		
Less : VAT	33.77		
Amount Net of VAT	430.74		
Less: BIR 2306	14.07		
BIR 2307	7.94	VATable Sales	394.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	408.73	VAT Zero Rated Sales	0.00
Add : VAT	33.77	VAT Amount	33.77
TOTAL AMOUNT DUE	442.50	TOTAL SALES	464.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1220/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BECALDO,ARNULFO E
Meter Number : MTR1035653
Pole Number : 0247093
Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380854856920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604483

38069100006

Date : 07-12-2018

BC07/340.9/1230/0247093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806910000-6

Customer Information----------

Name : LARA,ELVIRA C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035635	Pole No	:	0247093
Serial No	:	126818227	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2976
Period From	:	06-12-2018	Prev Rdg	:	2929
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 163.66
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.78
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.02
CURRENT BILL - JULY 2018		369.40
TOTAL AMOUNT DUE		690.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 300.00

Your monthly electricity consumption chart

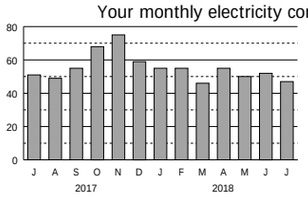

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.40		
Less : VAT	26.80		
Amount Net of VAT	342.60		
Less: BIR 2306	11.16		
BIR 2307	6.25	VATable Sales	310.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	325.19	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	351.99	TOTAL SALES	369.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1230/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,ELVIRA C

Meter Number : MTR1035635

Pole Number : 0247093

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322325420941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599951

32269100007

Date : 07-12-2018

BC07/340.9/1250/0247093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226910000-7

Customer Information----------

Name : CODERA,JOSEPHINE C

Premise Address: MABUGAT, LOWER TABOK, MANDAUE CITY
Billing Address: MABUGAT, LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035651	Pole No	:	0247093
Serial No	:	126818197	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1839
Period From	:	06-12-2018	Prev Rdg	:	1769
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 703.58	- 105.54
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 6.52
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		104.10
CURRENT BILL - JULY 2018		740.53
TOTAL AMOUNT DUE		1,384.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 268.00

Your monthly electricity consumption chart

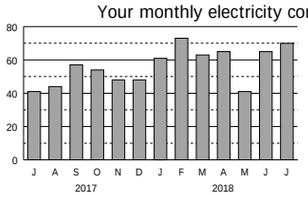

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.53		
Less : VAT	55.06		
Amount Net of VAT	685.47		
Less: BIR 2306	22.95		
BIR 2307	12.82	VATable Sales	636.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	649.70	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	704.76	TOTAL SALES	740.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1250/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,JOSEPHINE C
Meter Number : MTR1035651
Pole Number : 0247093
Billing Period : JULY 2018

Premise Address: MABUGAT, LOWER TABOK, MANDAUE CITY
Billing Address: MABUGAT, LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1250/0/21/07-12-2018/4 2452

Bill ID 787438538547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607414

78790965988

Date : 07-12-2018

BC07/340.9/1270/0247093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879096598-8

Customer Information----------

Name : BUGTAI,GEMMA MANAGAYTAY

Premise Address: KAMANGGAHAN TABOK,MANDAUE CITY
Billing Address: KAMANGGAHAN TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1805830	Pole No	:	0247093
Serial No	:	85172840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	459
Period From	:	06-12-2018	Prev Rdg	:	377
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	226	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 61.76
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.93
CURRENT BILL - JULY 2018		886.50
TOTAL AMOUNT DUE		1,915.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 785.00

Your monthly electricity consumption chart

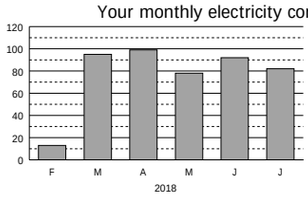

Avg Monthly Usage : 76.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.50		
Less : VAT	67.40		
Amount Net of VAT	819.10		
Less: BIR 2306	28.06		
BIR 2307	15.34	VATable Sales	761.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.53
Amount Due	775.70	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	843.10	TOTAL SALES	886.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1270/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI,GEMMA MANAGAYTAY

Meter Number : BSG1805830

Pole Number : 0247093

Billing Period : JULY 2018

Premise Address: KAMANGGAHAN TABOK,MANDAUE CITY
Billing Address: KAMANGGAHAN TABOK,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363044298430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596524

36319100008

Date : 07-12-2018

BC07/340.9/1300/0247100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631910000-8

Customer Information----------

Name : TUMULAK,MARCELO G

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260070GS6	Pole No	:	0247100
Serial No	:	48589841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13283
Period From	:	06-12-2018	Prev Rdg	:	13200
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 33.53
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.55
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.79
CURRENT BILL - JULY 2018		927.57
TOTAL AMOUNT DUE		2,222.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 870.00

Your monthly electricity consumption chart

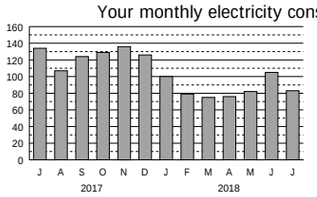

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.57		
Less : VAT	69.39		
Amount Net of VAT	858.18		
Less: BIR 2306	28.89		
BIR 2307	16.11	VATable Sales	799.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	813.18	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	882.57	TOTAL SALES	927.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1300/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,MARCELO G

Meter Number : 260070GS6

Pole Number : 0247100

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062546936203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596814

06209100004

Date : 07-12-2018

BC07/340.9/1370/0247114/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620910000-4

Customer Information----------

Name : PACA,VICENTA M

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363978GS6	Pole No	:	0247114
Serial No	:	2002118360	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19038
Period From	:	06-12-2018	Prev Rdg	:	18871
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 4,545.00	90.90
Sub-Total		154.03
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0101/kWh	1.69
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		14.24
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		279.14
CURRENT BILL - JULY 2018		2,104.76
TOTAL AMOUNT DUE		6,650.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,500.00

Your monthly electricity consumption chart

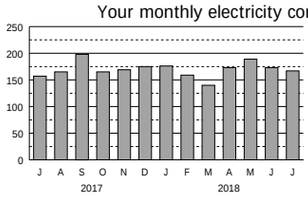

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.76		
Less : VAT	160.34		
Amount Net of VAT	1,944.42		
Less: BIR 2306	66.82		
BIR 2307	36.77	VATable Sales	1,825.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.80
Amount Due	1,840.83	VAT Zero Rated Sales	0.00
Add : VAT	160.34	VAT Amount	160.34
TOTAL AMOUNT DUE	2,001.17	TOTAL SALES	2,104.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1370/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACA,VICENTA M
Meter Number : 363978GS6
Pole Number : 0247114
Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447078045412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612532

44785988484

Date : 07-12-2018

BC07/340.9/1382/0247114/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478598848-4

Customer Information----------
Name : LIBRADILLA,VILMA BRIGOLI

Premise Address: SITIO KAMANGAHAN LOWER
Billing Address: SITIO KAMANGAHAN LOWER

TIN :

Metering Information----------

Meter No	:	496023 GS6	Pole No	:	0247114
Serial No	:	76942750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13770
Period From	:	06-12-2018	Prev Rdg	:	13671
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	8.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		103.02
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		9.86
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		167.24
CURRENT BILL - JULY 2018		1,263.24
TOTAL AMOUNT DUE		2,170.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,373.00

Your monthly electricity consumption chart

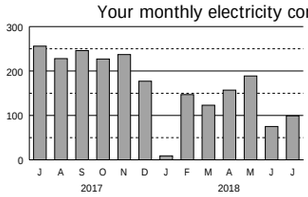

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.24		
Less : VAT	96.73		
Amount Net of VAT	1,166.51		
Less: BIR 2306	40.31		
BIR 2307	22.07	VATable Sales	1,096.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.51
Amount Due	1,104.13	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,200.86	TOTAL SALES	1,263.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1382/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADILLA,VILMA BRIGOLI
Meter Number : 496023 GS6
Pole Number : 0247114
Billing Period : JULY 2018

Premise Address: SITIO KAMANGAHAN LOWER
Billing Address: SITIO KAMANGAHAN LOWER

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1382/0/21/07-12-2018/4 2456

Bill ID 793529512732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610392

79368100008

Date : 07-12-2018

BC07/340.9/1437/0219931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936810000-8

Customer Information----------

Name : TALISIC,RAMON

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255902GS6	Pole No	:	0219931
Serial No	:	47249900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35146
Period From	:	06-12-2018	Prev Rdg	:	35050
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		22.89
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		1.74
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.88
CURRENT BILL - JULY 2018		1,139.81
TOTAL AMOUNT DUE		2,309.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

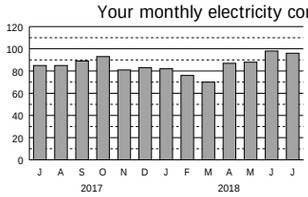

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.81		
Less : VAT	85.99		
Amount Net of VAT	1,053.82		
Less: BIR 2306	35.83		
BIR 2307	19.86	VATable Sales	985.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.89
Amount Due	998.13	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,139.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1437/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,RAMON
Meter Number : 255902GS6
Pole Number : 0219931
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1437/0/21/07-12-2018/4 2457

Bill ID 561716128683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596157

56133600975

Date : 07-12-2018

BC07/340.9/1441/0247142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613360097-5

Customer Information----------

Name : DIMPAS,MELVIN TABON

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1708334	Pole No	:	0247142
Serial No	:	85168360	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	262
Period From	:	06-12-2018	Prev Rdg	:	230
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	225	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.96
CURRENT BILL - JULY 2018		207.73
TOTAL AMOUNT DUE		429.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 208.00

Your monthly electricity consumption chart

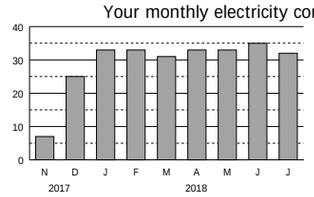

Avg Monthly Usage : 29.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.73		
Less : VAT	15.29		
Amount Net of VAT	192.44		
Less: BIR 2306	6.38		
BIR 2307	3.44	VATable Sales	170.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	182.62	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	197.91	TOTAL SALES	207.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1441/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,MELVIN TABON

Meter Number : BSG1708334

Pole Number : 0247142

Billing Period : JULY 2018

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1441/0/21/07-12-2018/4 2458

Bill ID 922508346465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600420

92239100008

Date : 07-12-2018

BC07/340.9/1450/0247142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223910000-8

Customer Information----------

Name : YCOT,LEONARDO

Premise Address: TABOK MANDAWE CITY
Billing Address: TABOK MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224199	Pole No	:	0247142
Serial No	:	133498453	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	880
Period From	:	06-12-2018	Prev Rdg	:	837
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.81
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.71
CURRENT BILL - JULY 2018		335.70
TOTAL AMOUNT DUE		792.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 520.00

Your monthly electricity consumption chart

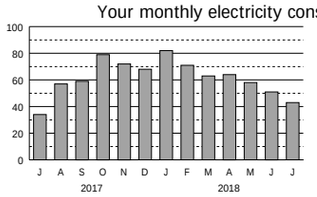

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.70		
Less : VAT	24.26		
Amount Net of VAT	311.44		
Less: BIR 2306	10.12		
BIR 2307	5.68	VATable Sales	281.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	295.64	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	319.90	TOTAL SALES	335.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1450/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YCOT,LEONARDO
Meter Number : MTR1224199
Pole Number : 0247142
Billing Period : JULY 2018

Premise Address: TABOK MANDAWE CITY
Billing Address: TABOK MANDAWE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799334021746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613245

79930200005

Date : 07-12-2018

BC07/340.9/1480/0247156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993020000-5

Customer Information----------

Name : ESTRERA,LEONARDO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233146DS6	Pole No	:	0247156
Serial No	:	14026284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12648
Period From	:	06-12-2018	Prev Rdg	:	12544
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		8.40
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		173.62
CURRENT BILL - JULY 2018		1,308.51
TOTAL AMOUNT DUE		2,683.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,260.00

Your monthly electricity consumption chart

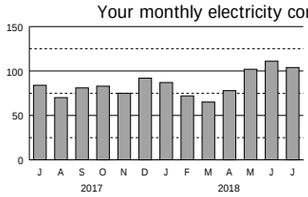

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.51		
Less : VAT	99.62		
Amount Net of VAT	1,208.89		
Less: BIR 2306	41.53		
BIR 2307	22.86	VATable Sales	1,134.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,144.50	VAT Zero Rated Sales	0.00
Add : VAT	99.62	VAT Amount	99.62
TOTAL AMOUNT DUE	1,244.12	TOTAL SALES	1,308.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1480/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,LEONARDO
Meter Number : 233146DS6
Pole Number : 0247156
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1480/0/21/07-12-2018/4 2460

Bill ID 132549367363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13239100004

BILLING STATEMENT

1015605458

Date : 07-12-2018

BC07/340.9/1530/0247156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323910000-4

Customer Information----------

Name : DUGHO,JULITA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233148DS6	Pole No	:	0247156
Serial No	:	13116645	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15050
Period From	:	06-12-2018	Prev Rdg	:	14947
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.06
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.52
CURRENT BILL - JULY 2018		1,265.61
TOTAL AMOUNT DUE		2,528.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,708.00

Your monthly electricity consumption chart

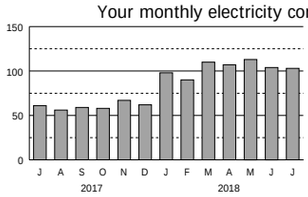

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.61		
Less : VAT	95.41		
Amount Net of VAT	1,170.20		
Less: BIR 2306	39.77		
BIR 2307	22.10	VATable Sales	1,097.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,108.33	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,203.74	TOTAL SALES	1,265.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1530/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUGHO,JULITA
Meter Number : 233148DS6
Pole Number : 0247156
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065131514094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598406

06588100005

Date : 07-12-2018

BC07/340.9/1540/0247156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658810000-5

Customer Information----------

Name : DUGHO,IRENE B.

Premise Address: LOWER, TABOK, Mandaue City
Billing Address: LOWER, TABOK, Mandaue City

TIN :

Metering Information----------

Meter No	:	187139 DS6	Pole No	:	0247156
Serial No	:	12163605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	63514
Period From	:	06-12-2018	Prev Rdg	:	63426
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 883.19	- 44.16
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 6.46
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 1.71
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		137.64
CURRENT BILL - JULY 2018		1,014.37
TOTAL AMOUNT DUE		1,632.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 388.00

Your monthly electricity consumption chart

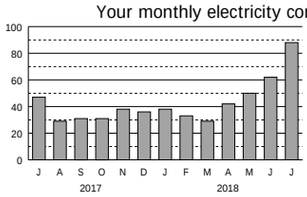

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.37		
Less : VAT	75.57		
Amount Net of VAT	938.80		
Less: BIR 2306	31.50		
BIR 2307	17.66	VATable Sales	876.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.07
Amount Due	889.64	VAT Zero Rated Sales	0.00
Add : VAT	75.57	VAT Amount	75.57
TOTAL AMOUNT DUE	965.21	TOTAL SALES	1,014.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1540/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUGHO,IRENE B.

Meter Number : 187139 DS6

Pole Number : 0247156

Billing Period : JULY 2018

Premise Address: LOWER, TABOK, Mandaue City
Billing Address: LOWER, TABOK, Mandaue City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551821087687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591181

55185870635

Date : 07-12-2018

BC07/340.9/1562/0247163/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518587063-5

Customer Information----------

Name : GARCIANO,YOLANDA ARCHE

Premise Address: P. SUICO ST. TABOK
Billing Address: P. SUICO ST. TABOK

TIN :

Metering Information----------

Meter No	:	BSG1802783	Pole No	:	0247163
Serial No	:	85170255	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	437
Period From	:	06-12-2018	Prev Rdg	:	358
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	544	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 793.38	- 79.34
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 44.26
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 4.87
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		120.05
CURRENT BILL - JULY 2018		869.17
TOTAL AMOUNT DUE		1,485.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 763.00

Your monthly electricity consumption chart

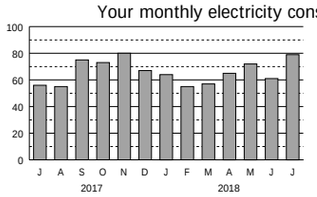

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.17		
Less : VAT	64.54		
Amount Net of VAT	804.63		
Less: BIR 2306	26.89		
BIR 2307	15.09	VATable Sales	749.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	762.65	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	827.19	TOTAL SALES	869.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1562/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,YOLANDA ARCHE

Meter Number : BSG1802783

Pole Number : 0247163

Billing Period : JULY 2018

Premise Address: P. SUICO ST. TABOK
Billing Address: P. SUICO ST. TABOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194148001427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610867

19400200002

Date : 07-12-2018

BC07/340.9/1570/0247163/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940020000-2

Customer Information----------

Name : SEVARE,GERARDO V

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1805537	Pole No	:	0247163
Serial No	:	85172493	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	225
Period From	:	06-12-2018	Prev Rdg	:	172
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	460	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 132.71
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.17
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.24
CURRENT BILL - JULY 2018		472.45
TOTAL AMOUNT DUE		818.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 264.00

Your monthly electricity consumption chart

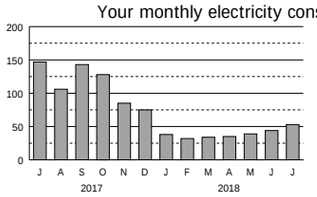

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.45		
Less : VAT	34.62		
Amount Net of VAT	437.83		
Less: BIR 2306	14.42		
BIR 2307	8.08	VATable Sales	401.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	415.33	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	449.95	TOTAL SALES	472.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1570/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVARE,GERARDO V

Meter Number : BSG1805537

Pole Number : 0247163

Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516674586591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598626

51658100006

Date : 07-12-2018

BC07/340.9/1601/1149736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165810000-6

Customer Information----------

Name : AGUDO,MAURICIA M

Premise Address: STO NINO TABOK MANDAUE CITY
Billing Address: STO NINO TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193132WS6	Pole No	:	1149736
Serial No	:	45657741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14534
Period From	:	06-12-2018	Prev Rdg	:	14375
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		123.65
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		10.78
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		262.93
CURRENT BILL - JULY 2018		1,978.35
TOTAL AMOUNT DUE		3,462.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,693.00

Your monthly electricity consumption chart

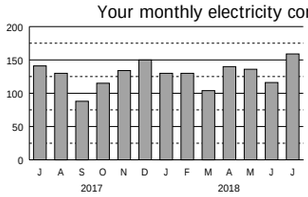

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.35		
Less : VAT	149.95		
Amount Net of VAT	1,828.40		
Less: BIR 2306	62.47		
BIR 2307	34.55	VATable Sales	1,715.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.98
Amount Due	1,731.38	VAT Zero Rated Sales	0.00
Add : VAT	149.95	VAT Amount	149.95
TOTAL AMOUNT DUE	1,881.33	TOTAL SALES	1,978.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1601/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUDO,MAURICIA M
Meter Number : 193132WS6
Pole Number : 1149736
Billing Period : JULY 2018

Premise Address: STO NINO TABOK MANDAUE CITY
Billing Address: STO NINO TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685941836960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606459

68501874546

Date : 07-12-2018

BC07/340.9/1601/1149736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850187454-6

Customer Information----------
Name : PILA,MANUEL JR CALONGE
Premise Address: STO NINO TABOK, MANDAUE CITY
Billing Address: STO NINO TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188009	Pole No	:	1149736
Serial No	:	40133986	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1195
Period From	:	06-12-2018	Prev Rdg	:	1150
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		58.16
CURRENT BILL - JULY 2018		358.84
TOTAL AMOUNT DUE		1,010.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 760.00

Your monthly electricity consumption chart

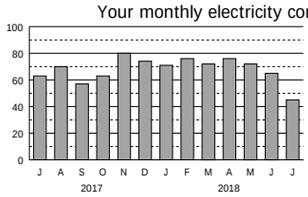

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.84		
Less : VAT	27.32		
Amount Net of VAT	331.52		
Less: BIR 2306	11.39		
BIR 2307	6.06	VATable Sales	300.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	314.07	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	341.39	TOTAL SALES	358.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1601/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILA,MANUEL JR CALONGE
Meter Number : MTR1188009
Pole Number : 1149736
Billing Period : JULY 2018

Premise Address: STO NINO TABOK, MANDAUE CITY
Billing Address: STO NINO TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604031224369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592143

60458100009

Date : 07-12-2018

BC07/340.9/1602/1149736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045810000-9

Customer Information----------

Name : YMPAS,EMELIE G

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145018WS6	Pole No	:	1149736
Serial No	:	48913737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7411
Period From	:	06-12-2018	Prev Rdg	:	7398
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	313	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	75.69
Transmission Charge	0.3955/kWh	5.14
System Loss Charge	0.9005/kWh	11.71
Sub-Total		92.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.74	- 129.74
NPC/PSALM Adjustment	0.288/kWh	3.74
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 123.23
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0101/kWh	0.13
Value Added Tax		
Generation		5.38
Transmission		0.54
System Loss		0.86
Distribution		5.06
Others		- 10.90
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.48
CURRENT BILL - JULY 2018		20.99
TOTAL AMOUNT DUE		159.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 19.00

Your monthly electricity consumption chart

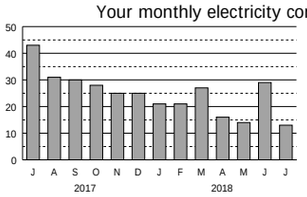

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.99		
Less : VAT	1.03		
Amount Net of VAT	19.96		
Less: BIR 2306	0.46		
BIR 2307	0.23	VATable Sales	11.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.45
Amount Due	19.27	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	20.30	TOTAL SALES	20.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1602/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMPAS,EMELIE G
Meter Number : 145018WS6
Pole Number : 1149736
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376418427208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602867

37620200008

Date : 07-12-2018

BC07/340.9/1610/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762020000-8

Customer Information----------

Name : ANOC,HAYDEE F

Premise Address: BK. CLEAR EXPORT MABUGAT RD., TABOK MANDAUE CITY

Billing Address: BK. CLEAR EXPORT MABUGAT RD., TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413411GS6	Pole No	:	1149743
Serial No	:	53662823	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9797
Period From	:	06-12-2018	Prev Rdg	:	9743
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	790	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.25
CURRENT BILL - JULY 2018		478.33
TOTAL AMOUNT DUE		968.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 468.00

Your monthly electricity consumption chart

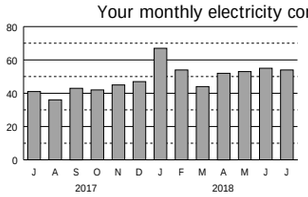

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.33		
Less : VAT	34.93		
Amount Net of VAT	443.40		
Less: BIR 2306	14.56		
BIR 2307	8.18	VATable Sales	406.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.32
Amount Due	420.66	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	455.59	TOTAL SALES	478.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1610/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOC,HAYDEE F

Meter Number : 413411GS6

Pole Number : 1149743

Billing Period : JULY 2018

Premise Address: BK. CLEAR EXPORT MABUGAT RD., TABOK MANDAUE CITY

Billing Address: BK. CLEAR EXPORT MABUGAT RD., TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1610/0/21/07-12-2018/4 2468

Bill ID 631505669819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604737

63198100008

Date : 07-12-2018

BC07/340.9/1611/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319810000-8

Customer Information----------

Name : POYOS,RUBELYN E

Premise Address: STO. NINO TABOK MANDAUE CITY
Billing Address: STO. NINO TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467200GS6	Pole No	:	1149743
Serial No	:	77303014	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5385
Period From	:	06-12-2018	Prev Rdg	:	5347
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 171.33
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.40
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.15
CURRENT BILL - JULY 2018		257.05
TOTAL AMOUNT DUE		749.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,330.00

Your monthly electricity consumption chart

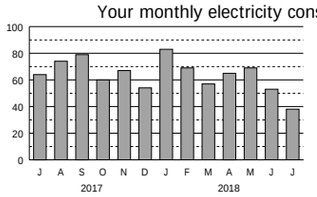

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.05		
Less : VAT	18.34		
Amount Net of VAT	238.71		
Less: BIR 2306	7.66		
BIR 2307	4.29	VATable Sales	212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	226.76	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	245.10	TOTAL SALES	257.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1611/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POYOS,RUBELYN E

Meter Number : 467200GS6

Pole Number : 1149743

Billing Period : JULY 2018

Premise Address: STO. NINO TABOK MANDAUE CITY
Billing Address: STO. NINO TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322481012426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599845

32298100002

Date : 07-12-2018

BC07/340.9/1613/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229810000-2

Customer Information----------
Name : ZANORIA,VIVENCIA P

Premise Address: MABUGAT ROAD STO. NINO TABOK MANDAUE CITY
Billing Address: MABUGAT ROAD STO. NINO TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527555 GS6	Pole No	:	1149743
Serial No	:	26088466	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21355
Period From	:	06-12-2018	Prev Rdg	:	20927
No of Days	:	29	Diff Rdg	:	428
Avg kWh/day	:	14.76	Registered	:	428
Conn Load	:	364	Billed kWh	:	428

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,491.94
Transmission Charge	0.3955/kWh	169.27
System Loss Charge	0.9005/kWh	385.41
Sub-Total		3,046.62
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	123.26
Surcharge	0.02 of 5,473.50	109.47
Sub-Total		271.23
Government Charges		
Franchise Tax - Local		27.51
LFT Differential	0.0101/kWh	4.32
Value Added Tax		
Generation		177.29
Transmission		17.75
System Loss		28.08
Distribution		147.56
Others		21.58
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.70
Sub-Total		698.86
CURRENT BILL - JULY 2018		5,246.35
TOTAL AMOUNT DUE		10,719.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,816.00

Your monthly electricity consumption chart

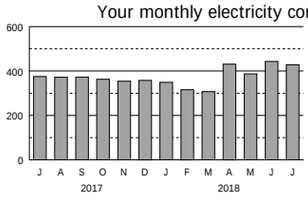

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.35		
Less : VAT	395.15		
Amount Net of VAT	4,851.20		
Less: BIR 2306	164.65		
BIR 2307	91.59	VATable Sales	4,547.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.71
Amount Due	4,594.96	VAT Zero Rated Sales	0.00
Add : VAT	395.15	VAT Amount	395.15
TOTAL AMOUNT DUE	4,990.11	TOTAL SALES	5,246.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1613/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,VIVENCIA P
Meter Number : 527555 GS6
Pole Number : 1149743
Billing Period : JULY 2018

Premise Address: MABUGAT ROAD STO. NINO TABOK MANDAUE CITY
Billing Address: MABUGAT ROAD STO. NINO TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771156890427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600641

77179100001

Date : 07-12-2018

BC07/340.9/1670/0247184/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717910000-1

Customer Information----------
Name : ZOILO,BERNARDA D

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233481DS6	Pole No	:	0247184
Serial No	:	10552433	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27151
Period From	:	06-12-2018	Prev Rdg	:	27032
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.77
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.57
CURRENT BILL - JULY 2018		1,469.89
TOTAL AMOUNT DUE		3,308.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,800.00

Your monthly electricity consumption chart

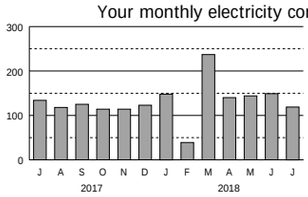

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.89		
Less : VAT	111.08		
Amount Net of VAT	1,358.81		
Less: BIR 2306	46.30		
BIR 2307	25.66	VATable Sales	1,274.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,286.85	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,397.93	TOTAL SALES	1,469.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1670/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOILO,BERNARDA D
Meter Number : 233481DS6
Pole Number : 0247184
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279440277514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27903613936

1015603147

Date : 07-12-2018

BC07/340.9/1671/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790361393-6

Customer Information----------

Name : DIGAMON,JACQUELIN ZOILO

Premise Address: SITIO STO NINO LOWER TABOK
Billing Address: SITIO STO NINO LOWER TABOK

TIN :

Metering Information----------

Meter No	:	BSG1808001	Pole No	:	1149743
Serial No	:	85175251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	335
Period From	:	06-12-2018	Prev Rdg	:	248
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 45.22
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.93
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.64
CURRENT BILL - JULY 2018		960.64
TOTAL AMOUNT DUE		1,812.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 510.00

Your monthly electricity consumption chart

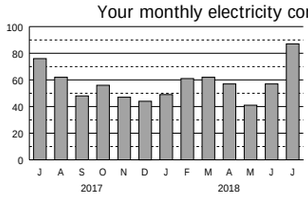

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.64		
Less : VAT	71.48		
Amount Net of VAT	889.16		
Less: BIR 2306	29.77		
BIR 2307	16.68	VATable Sales	828.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	842.71	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	914.19	TOTAL SALES	960.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1671/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGAMON,JACQUELIN ZOILO
Meter Number : BSG1808001
Pole Number : 1149743
Billing Period : JULY 2018

Premise Address: SITIO STO NINO LOWER TABOK
Billing Address: SITIO STO NINO LOWER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421857620456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42195107596

BILLING STATEMENT

1015599936

Date : 07-12-2018

BC07/340.9/1705/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219510759-6

Customer Information----------

Name : SEVARE,ROSIE COMENDADOR

Premise Address: MABUGAT ROAD TABOK
Billing Address: MABUGAT ROAD TABOK

TIN :

Metering Information----------

Meter No	:	533335 GS6	Pole No	:	1149743
Serial No	:	71385451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3821
Period From	:	06-12-2018	Prev Rdg	:	3770
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.94
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.37
CURRENT BILL - JULY 2018		452.83
TOTAL AMOUNT DUE		952.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 516.00

Your monthly electricity consumption chart

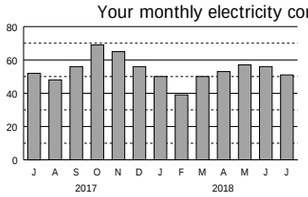

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.83		
Less : VAT	33.13		
Amount Net of VAT	419.70		
Less: BIR 2306	13.81		
BIR 2307	7.75	VATable Sales	384.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	398.14	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	431.27	TOTAL SALES	452.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1705/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVARE,ROSIE COMENDADOR
Meter Number : 533335 GS6
Pole Number : 1149743
Billing Period : JULY 2018

Premise Address: MABUGAT ROAD TABOK
Billing Address: MABUGAT ROAD TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1705/0/21/07-12-2018/4 2473

Bill ID 742237026474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611182

7422654541

Date : 07-12-2018

BC07/340.9/1722/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422654541-1

Customer Information----------

Name : CANTAGO,MERYLOUN BANCALE

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136041	Pole No	:	0247191
Serial No	:	85012290	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3765
Period From	:	06-12-2018	Prev Rdg	:	3635
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	420	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		211.91
CURRENT BILL - JULY 2018		1,562.04
TOTAL AMOUNT DUE		3,366.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,860.00

Your monthly electricity consumption chart

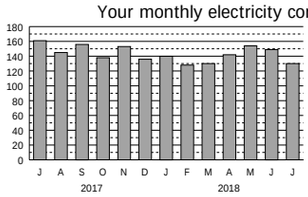

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.04		
Less : VAT	119.85		
Amount Net of VAT	1,442.19		
Less: BIR 2306	49.94		
BIR 2307	27.19	VATable Sales	1,350.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.06
Amount Due	1,365.06	VAT Zero Rated Sales	0.00
Add : VAT	119.85	VAT Amount	119.85
TOTAL AMOUNT DUE	1,484.91	TOTAL SALES	1,562.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1722/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,MERYLOUN BANCALE
Meter Number : MTR1136041
Pole Number : 0247191
Billing Period : JULY 2018

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466258186065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46652481899

1015598729

Date : 07-12-2018

BC07/340.9/1722/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665248189-9

Customer Information----------

Name : IMPAS,MONITA PRISCILLAS

Premise Address: STO. NINO LOWER TABOK, MANDAUE CITY
Billing Address: STO. NINO LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082840	Pole No	:	0247191
Serial No	:	40008598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2177
Period From	:	06-12-2018	Prev Rdg	:	2124
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	205	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.41
CURRENT BILL - JULY 2018		453.50
TOTAL AMOUNT DUE		921.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 327.00

Your monthly electricity consumption chart

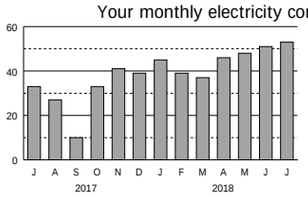

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.50		
Less : VAT	33.90		
Amount Net of VAT	419.60		
Less: BIR 2306	14.12		
BIR 2307	7.72	VATable Sales	383.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	397.76	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	431.66	TOTAL SALES	453.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1722/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,MONITA PRISCILLAS

Meter Number : MTR1082840

Pole Number : 0247191

Billing Period : JULY 2018

Premise Address: STO. NINO LOWER TABOK, MANDAUE CITY
Billing Address: STO. NINO LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126161670795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602616

12610200003

Date : 07-12-2018

BC07/340.9/1730/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261020000-3

Customer Information----------

Name : ALLOSADA,JOCELYN R

Premise Address: MABUGAT RD. TABOK MANDAUE CITY
Billing Address: MABUGAT RD. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397194GS6	Pole No	:	0247191
Serial No	:	81063697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9398
Period From	:	06-12-2018	Prev Rdg	:	9339
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	500	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 593.81	- 118.76
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 88.31
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 8.34
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		84.81
CURRENT BILL - JULY 2018		590.31
TOTAL AMOUNT DUE		1,263.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 668.00

Your monthly electricity consumption chart

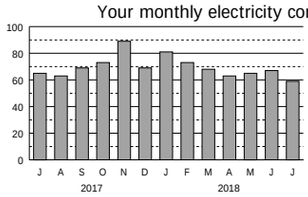

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.31		
Less : VAT	43.68		
Amount Net of VAT	546.63		
Less: BIR 2306	18.22		
BIR 2307	10.18	VATable Sales	505.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.13
Amount Due	518.23	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	561.91	TOTAL SALES	590.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1730/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLOSADA,JOCELYN R

Meter Number : 397194GS6

Pole Number : 0247191

Billing Period : JULY 2018

Premise Address: MABUGAT RD. TABOK MANDAUE CITY
Billing Address: MABUGAT RD. TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1730/0/21/07-12-2018/4 2476

Bill ID 141418444702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609342

14145709375

Date : 07-12-2018

BC07/340.9/1745/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414570937-5

Customer Information----------

Name : DELA TORRE,CHARRY NUDALO

Premise Address: SITIO STO. NINO TABOK

Billing Address: SITIO STO. NINO TABOK

TIN :

Metering Information----------

Meter No	:	533844 GS6	Pole No	:	1149743
Serial No	:	22623524	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4097
Period From	:	06-12-2018	Prev Rdg	:	4012
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	345	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 34.23
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.62
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.88
CURRENT BILL - JULY 2018		949.92
TOTAL AMOUNT DUE		2,280.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,394.00

Your monthly electricity consumption chart

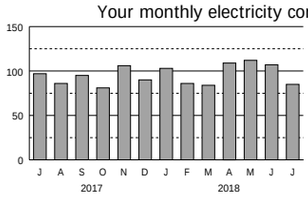

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.92		
Less : VAT	71.07		
Amount Net of VAT	878.85		
Less: BIR 2306	29.61		
BIR 2307	16.50	VATable Sales	819.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	832.74	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	903.81	TOTAL SALES	949.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1745/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,CHARRY NUDALO

Meter Number : 533844 GS6

Pole Number : 1149743

Billing Period : JULY 2018

Premise Address: SITIO STO. NINO TABOK

Billing Address: SITIO STO. NINO TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822528257722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82229100001

1015601594

Date : 07-12-2018

BC07/340.9/1750/0247184/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222910000-1

Customer Information----------

Name : PANTILGAN,ELENA B

Premise Address: BACK CLEAR EXPORT MABUGAT ROAD TABOK MANDAUE CITY

Billing Address: BACK CLEAR EXPORT MABUGAT ROAD TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	213989WS6	Pole No	:	0247184
Serial No	:	47946309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10117
Period From	:	06-12-2018	Prev Rdg	:	10063
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	125	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 137.41
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.66
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.30
CURRENT BILL - JULY 2018		478.79
TOTAL AMOUNT DUE		989.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 608.00

Your monthly electricity consumption chart

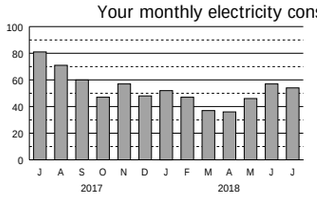

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.79		
Less : VAT	34.98		
Amount Net of VAT	443.81		
Less: BIR 2306	14.58		
BIR 2307	8.19	VATable Sales	406.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.32
Amount Due	421.04	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	456.02	TOTAL SALES	478.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1750/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTILGAN,ELENA B

Meter Number : 213989WS6

Pole Number : 0247184

Billing Period : JULY 2018

Premise Address: BACK CLEAR EXPORT MABUGAT ROAD TABOK MANDAUE CITY

Billing Address: BACK CLEAR EXPORT MABUGAT ROAD TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1750/0/21/07-12-2018/4 2478

Bill ID 919141687540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599377

91955483200

Date : 07-12-2018

BC07/340.9/1790/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195548320-0

Customer Information----------

Name : MONTERON,LUZMINDA KILESTE

Premise Address: STO.NINO BACK OF CLEAR EXPORT
Billing Address: STO.NINO BACK OF CLEAR EXPORT

TIN :

Metering Information----------

Meter No	:	480860 GS6	Pole No	:	0247191
Serial No	:	67329935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4488
Period From	:	06-12-2018	Prev Rdg	:	4446
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.15
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.78
CURRENT BILL - JULY 2018		331.05
TOTAL AMOUNT DUE		585.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 330.00

Your monthly electricity consumption chart

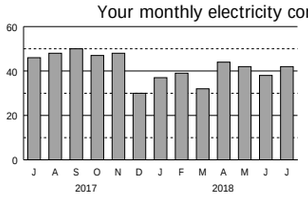

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.05		
Less : VAT	24.01		
Amount Net of VAT	307.04		
Less: BIR 2306	10.04		
BIR 2307	5.61	VATable Sales	278.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	291.39	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	315.40	TOTAL SALES	331.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1790/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERON,LUZMINDA KILESTE

Meter Number : 480860 GS6

Pole Number : 0247191

Billing Period : JULY 2018

Premise Address: STO.NINO BACK OF CLEAR EXPORT
Billing Address: STO.NINO BACK OF CLEAR EXPORT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1790/0/21/07-12-2018/4 2479

Bill ID 122459594865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600601

12240200001

Date : 07-12-2018

BC07/340.9/1792/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224020000-1

Customer Information----------

Name : IMPAS,ERLINDA P

Premise Address: MABOGAT TABOK MANDAUE CITY
Billing Address: MABOGAT TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404102GS6	Pole No	:	0247191
Serial No	:	2004207575	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23324
Period From	:	06-12-2018	Prev Rdg	:	23128
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	228	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		118.99
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0101/kWh	1.98
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		9.25
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		319.70
CURRENT BILL - JULY 2018		2,399.69
TOTAL AMOUNT DUE		4,645.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 2,246.00

Your monthly electricity consumption chart

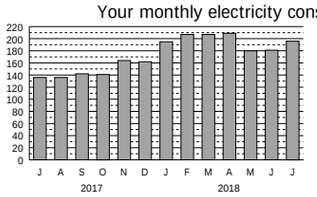

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.69		
Less : VAT	180.66		
Amount Net of VAT	2,219.03		
Less: BIR 2306	75.29		
BIR 2307	41.89	VATable Sales	2,079.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.04
Amount Due	2,101.85	VAT Zero Rated Sales	0.00
Add : VAT	180.66	VAT Amount	180.66
TOTAL AMOUNT DUE	2,282.51	TOTAL SALES	2,399.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1792/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,ERLINDA P

Meter Number : 404102GS6

Pole Number : 0247191

Billing Period : JULY 2018

Premise Address: MABOGAT TABOK MANDAUE CITY
Billing Address: MABOGAT TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360818237788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36086033143

BILLING STATEMENT

1015595019

Date : 07-12-2018

BC07/340.9/1793/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608603314-3

Customer Information----------

Name : LARGOSA,GENEBELLE PUSA

Premise Address: MABUGAT ROAD TABOK
Billing Address: MABUGAT ROAD TABOK

TIN :

Metering Information----------

Meter No	:	525074 GS6	Pole No	:	1149743
Serial No	:	57804549	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4551
Period From	:	06-12-2018	Prev Rdg	:	4472
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	344	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 793.38	- 79.34
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		- 30.99
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 3.26
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		121.74
CURRENT BILL - JULY 2018		884.13
TOTAL AMOUNT DUE		2,164.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,000.00

Your monthly electricity consumption chart

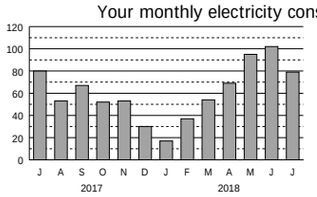

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.13		
Less : VAT	66.15		
Amount Net of VAT	817.98		
Less: BIR 2306	27.56		
BIR 2307	15.36	VATable Sales	762.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	775.06	VAT Zero Rated Sales	0.00
Add : VAT	66.15	VAT Amount	66.15
TOTAL AMOUNT DUE	841.21	TOTAL SALES	884.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1793/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGOSA,GENEBELLE PUSA
Meter Number : 525074 GS6
Pole Number : 1149743
Billing Period : JULY 2018

Premise Address: MABUGAT ROAD TABOK
Billing Address: MABUGAT ROAD TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762242793964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596222

76240200006

Date : 07-12-2018

BC07/340.9/1793/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624020000-6

Customer Information----------

Name : GUMADLAS,BERNALYN C

Premise Address: LOWER TABOK STO. NINO MANDAUE CITY
Billing Address: LOWER TABOK STO. NINO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312783GS6	Pole No	:	0247191
Serial No	:	48881241	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15142
Period From	:	06-12-2018	Prev Rdg	:	14891
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	202	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		163.23
Government Charges		
Franchise Tax - Local		16.17
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		13.16
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		410.62
CURRENT BILL - JULY 2018		3,083.73
TOTAL AMOUNT DUE		6,501.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,237.00

Your monthly electricity consumption chart

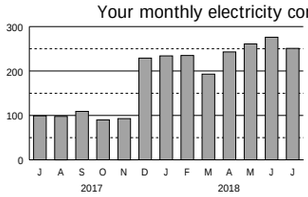

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.73		
Less : VAT	232.48		
Amount Net of VAT	2,851.25		
Less: BIR 2306	96.88		
BIR 2307	53.84	VATable Sales	2,673.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.14
Amount Due	2,700.53	VAT Zero Rated Sales	0.00
Add : VAT	232.48	VAT Amount	232.48
TOTAL AMOUNT DUE	2,933.01	TOTAL SALES	3,083.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1793/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMADLAS,BERNALYN C
Meter Number : 312783GS6
Pole Number : 0247191
Billing Period : JULY 2018

Premise Address: LOWER TABOK STO. NINO MANDAUE CITY
Billing Address: LOWER TABOK STO. NINO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985398880762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605628

98568100006

Date : 07-12-2018

BC07/340.9/1795/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856810000-6

Customer Information----------

Name : REGALA,EUFEMIA T

Premise Address: LOWER MABUGAT TABOK MANDAUE CITY
Billing Address: LOWER MABUGAT TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249682DS6	Pole No	:	0247191
Serial No	:	12327557	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12151
Period From	:	06-12-2018	Prev Rdg	:	12100
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	364	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 123.95
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.27
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.07
CURRENT BILL - JULY 2018		459.08
TOTAL AMOUNT DUE		1,236.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,805.00

Your monthly electricity consumption chart

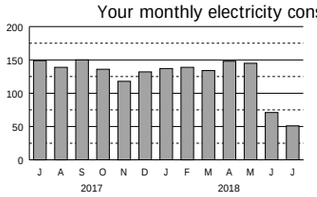

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.08		
Less : VAT	33.80		
Amount Net of VAT	425.28		
Less: BIR 2306	14.09		
BIR 2307	7.86	VATable Sales	390.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	403.33	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	437.13	TOTAL SALES	459.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1795/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALA,EUFEMIA T
Meter Number : 249682DS6
Pole Number : 0247191
Billing Period : JULY 2018

Premise Address: LOWER MABUGAT TABOK MANDAUE CITY
Billing Address: LOWER MABUGAT TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1795/0/21/07-12-2018/4 2483

Bill ID 426666287580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602193

42668100003

Date : 07-12-2018

BC07/340.9/1797/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266810000-3

Customer Information----------

Name : LOBERANES,ALAN C

Premise Address: JAYME SOCO'S COMP. STO. NINO MABUGAT ST. TABOK MANDAUE CITY
Billing Address: JAYME SOCO'S COMP. STO. NINO MABUGAT ST. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306615GS6	Pole No	:	0247191
Serial No	:	46902935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11763
Period From	:	06-12-2018	Prev Rdg	:	11613
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	346	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		8.56
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.41
CURRENT BILL - JULY 2018		1,851.64
TOTAL AMOUNT DUE		4,180.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,639.00

Your monthly electricity consumption chart

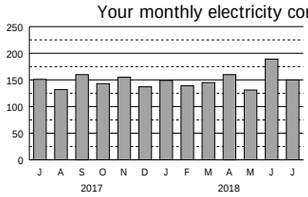

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.64		
Less : VAT	139.87		
Amount Net of VAT	1,711.77		
Less: BIR 2306	58.28		
BIR 2307	32.33	VATable Sales	1,605.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.54
Amount Due	1,621.16	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,761.03	TOTAL SALES	1,851.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1797/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBERANES,ALAN C
Meter Number : 306615GS6
Pole Number : 0247191
Billing Period : JULY 2018

Premise Address: JAYME SOCO'S COMP. STO. NINO MABUGAT ST. TABOK MANDAUE CITY
Billing Address: JAYME SOCO'S COMP. STO. NINO MABUGAT ST. TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1797/0/21/07-12-2018/4 2484

Bill ID 445038188280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611495

44564687380

Date : 07-12-2018

BC07/340.9/1803/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456468738-0

Customer Information----------

Name : HOYBIA,VILMA AVANZADO

Premise Address: LOWER STO.NINO TABOK, MANDAUE CITY
Billing Address: LOWER STO.NINO TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553104 GS6	Pole No	:	0247191
Serial No	:	93544658	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5300
Period From	:	06-12-2018	Prev Rdg	:	5237
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:		Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		- 66.69
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 5.57
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		94.02
CURRENT BILL - JULY 2018		661.04
TOTAL AMOUNT DUE		1,781.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 975.00

Your monthly electricity consumption chart

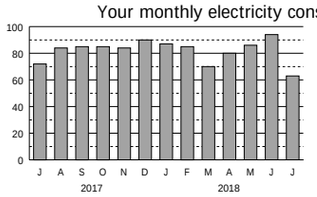

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.04		
Less : VAT	49.92		
Amount Net of VAT	611.12		
Less: BIR 2306	20.79		
BIR 2307	11.42	VATable Sales	567.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.10
Amount Due	578.91	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	628.83	TOTAL SALES	661.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1803/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOYBIA,VILMA AVANZADO
Meter Number : 553104 GS6
Pole Number : 0247191
Billing Period : JULY 2018

Premise Address: LOWER STO.NINO TABOK, MANDAUE CITY
Billing Address: LOWER STO.NINO TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805612746747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80519100004

BILLING STATEMENT

1015593041

Date : 07-12-2018

BC07/340.9/1805/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051910000-4

Customer Information----------

Name : SOCORIN,DIOSCORO M

Premise Address: SITIO SANTO NINO TABOK MANDAUE CITY
Billing Address: SITIO SANTO NINO TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483599GS6	Pole No	:	0247191
Serial No	:	79737003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11927
Period From	:	06-12-2018	Prev Rdg	:	11874
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	500	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 135.79
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.55
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.84
CURRENT BILL - JULY 2018		468.97
TOTAL AMOUNT DUE		925.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 491.00

Your monthly electricity consumption chart

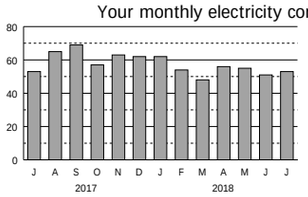

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.97		
Less : VAT	34.24		
Amount Net of VAT	434.73		
Less: BIR 2306	14.26		
BIR 2307	8.02	VATable Sales	398.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.60
Amount Due	412.45	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	446.69	TOTAL SALES	468.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1805/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCORIN,DIOSCORO M
Meter Number : 483599GS6
Pole Number : 0247191
Billing Period : JULY 2018

Premise Address: SITIO SANTO NINO TABOK MANDAUE CITY
Billing Address: SITIO SANTO NINO TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1805/0/21/07-12-2018/4 2486

Bill ID 917445369588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598235

91749100003

Date : 07-12-2018

BC07/340.9/1820/0247226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174910000-3

Customer Information----------

Name : ROSAL,OWEN PAUL M

Premise Address: KAMANGAHAN TABOK MANDAUE CITY
Billing Address: KAMANGAHAN TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435363GS6	Pole No	:	0247226
Serial No	:	85725105	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15398
Period From	:	06-12-2018	Prev Rdg	:	15284
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	228	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.73
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.57
CURRENT BILL - JULY 2018		1,401.37
TOTAL AMOUNT DUE		2,853.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,357.00

Your monthly electricity consumption chart

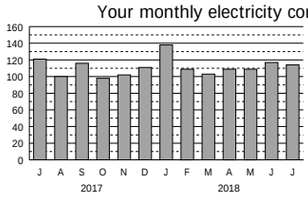

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.37		
Less : VAT	105.66		
Amount Net of VAT	1,295.71		
Less: BIR 2306	44.04		
BIR 2307	24.47	VATable Sales	1,214.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,227.20	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,332.86	TOTAL SALES	1,401.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1820/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,OWEN PAUL M
Meter Number : 435363GS6
Pole Number : 0247226
Billing Period : JULY 2018

Premise Address: KAMANGAHAN TABOK MANDAUE CITY
Billing Address: KAMANGAHAN TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364748256317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597226

36410200004

Date : 07-12-2018

BC07/340.9/1830/0247240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641020000-4

Customer Information----------

Name : ROSAL,EMILIANO JR. M

Premise Address: KAMANGGAHAN TABOK MANDAUE CITY
Billing Address: KAMANGGAHAN TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376676GS6	Pole No	:	0247240
Serial No	:	2003134768	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39991
Period From	:	06-12-2018	Prev Rdg	:	39864
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		7.99
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		209.49
CURRENT BILL - JULY 2018		1,575.51
TOTAL AMOUNT DUE		3,855.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,648.00

Your monthly electricity consumption chart

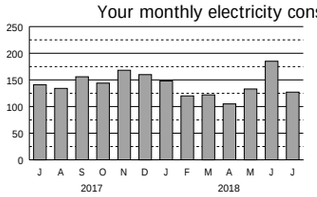

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.51		
Less : VAT	119.27		
Amount Net of VAT	1,456.24		
Less: BIR 2306	49.71		
BIR 2307	27.51	VATable Sales	1,366.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.22
Amount Due	1,379.02	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,498.29	TOTAL SALES	1,575.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1830/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,EMILIANO JR. M

Meter Number : 376676GS6

Pole Number : 0247240

Billing Period : JULY 2018

Premise Address: KAMANGGAHAN TABOK MANDAUE CITY
Billing Address: KAMANGGAHAN TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770233529631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599866

77099100008

Date : 07-12-2018

BC07/340.9/1880/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709910000-8

Customer Information----------
Name : ANTOLIJAO,EDNA J.

Premise Address: BK. BRGY. CAPT. RES. LOWER TABOK MANDAUE CITY
Billing Address: BK. BRGY. CAPT. RES. LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401328GS6	Pole No	:	0247205
Serial No	:	2003224679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43075
Period From	:	06-12-2018	Prev Rdg	:	42845
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	634	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.24
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		150.21
Government Charges		
Franchise Tax - Local		14.83
LFT Differential	0.0101/kWh	2.32
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		12.13
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		376.40
CURRENT BILL - JULY 2018		2,826.93
TOTAL AMOUNT DUE		5,991.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,708.00

Your monthly electricity consumption chart

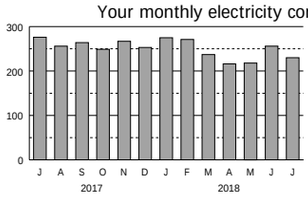

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.93		
Less : VAT	213.15		
Amount Net of VAT	2,613.78		
Less: BIR 2306	88.81		
BIR 2307	49.35	VATable Sales	2,450.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.25
Amount Due	2,475.62	VAT Zero Rated Sales	0.00
Add : VAT	213.15	VAT Amount	213.15
TOTAL AMOUNT DUE	2,688.77	TOTAL SALES	2,826.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1880/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,EDNA J.
Meter Number : 401328GS6
Pole Number : 0247205
Billing Period : JULY 2018

Premise Address: BK. BRGY. CAPT. RES. LOWER TABOK MANDAUE CITY
Billing Address: BK. BRGY. CAPT. RES. LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567031973750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599539

56744013295

Date : 07-12-2018

BC07/340.9/1885/1125761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674401329-5

Customer Information----------

Name : NAKAJIMA,JOCELYN GODINEZ

Premise Address: KAMANGAHAN
Billing Address: KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	484776 GS6	Pole No	:	1125761
Serial No	:	57164433	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11870
Period From	:	06-12-2018	Prev Rdg	:	11702
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	295	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 3,835.50	76.71
Sub-Total		140.21
Government Charges		
Franchise Tax - Local		11.02
LFT Differential	0.0101/kWh	1.70
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		12.55
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		278.98
CURRENT BILL - JULY 2018		2,100.76
TOTAL AMOUNT DUE		5,936.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,554.00

Your monthly electricity consumption chart

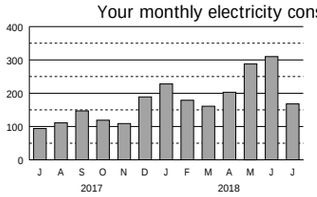

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.76		
Less : VAT	159.54		
Amount Net of VAT	1,941.22		
Less: BIR 2306	66.47		
BIR 2307	36.69	VATable Sales	1,821.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.44
Amount Due	1,838.06	VAT Zero Rated Sales	0.00
Add : VAT	159.54	VAT Amount	159.54
TOTAL AMOUNT DUE	1,997.60	TOTAL SALES	2,100.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1885/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAKAJIMA,JOCELYN GODINEZ
Meter Number : 484776 GS6
Pole Number : 1125761
Billing Period : JULY 2018

Premise Address: KAMANGAHAN
Billing Address: KAMANGAHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391217202796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39189100009

BILLING STATEMENT

1015609893

Date : 07-12-2018

BC07/340.9/1890/1020373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918910000-9

Customer Information----------
Name : LAPINA,CLARISSA T

Premise Address: SITIO KAMANGGAHAN LOWER TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186987DS6	Pole No	:	1020373
Serial No	:	12015282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10817
Period From	:	06-12-2018	Prev Rdg	:	10729
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	1154	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 883.19	- 44.16
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 0.20
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 0.95
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		138.44
CURRENT BILL - JULY 2018		1,021.43
TOTAL AMOUNT DUE		1,952.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 821.00

Your monthly electricity consumption chart

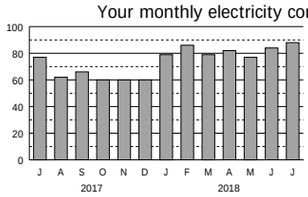

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.43		
Less : VAT	76.33		
Amount Net of VAT	945.10		
Less: BIR 2306	31.81		
BIR 2307	17.78	VATable Sales	882.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.11
Amount Due	895.51	VAT Zero Rated Sales	0.00
Add : VAT	76.33	VAT Amount	76.33
TOTAL AMOUNT DUE	971.84	TOTAL SALES	1,021.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1890/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINA,CLARISSA T
Meter Number : 186987DS6
Pole Number : 1020373
Billing Period : JULY 2018

Premise Address: SITIO KAMANGGAHAN LOWER TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN LOWER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581626765490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606218

58139100000

Date : 07-12-2018

BC07/340.9/1910/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813910000-0

Customer Information----------

Name : TALISTIC,ESTRELLA

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	279053GS6	Pole No	:	0247205
Serial No	:	45119394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12116
Period From	:	06-12-2018	Prev Rdg	:	12054
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.78
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.08
CURRENT BILL - JULY 2018		619.88
TOTAL AMOUNT DUE		1,318.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 500.00

Your monthly electricity consumption chart

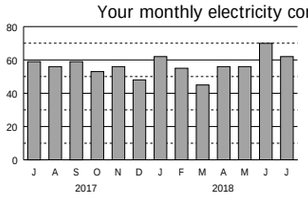

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.88		
Less : VAT	45.85		
Amount Net of VAT	574.03		
Less: BIR 2306	19.12		
BIR 2307	10.69	VATable Sales	530.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	544.22	VAT Zero Rated Sales	0.00
Add : VAT	45.85	VAT Amount	45.85
TOTAL AMOUNT DUE	590.07	TOTAL SALES	619.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1910/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISTIC,ESTRELLA

Meter Number : 279053GS6

Pole Number : 0247205

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014484416058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597651

01489100006

Date : 07-12-2018

BC07/340.9/1920/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148910000-6

Customer Information----------

Name : BERJA,JOCELYN Q

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061099	Pole No	:	0247205
Serial No	:	125291497	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3898
Period From	:	06-12-2018	Prev Rdg	:	3812
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 38.82
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.17
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.88
CURRENT BILL - JULY 2018		956.30
TOTAL AMOUNT DUE		2,092.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 985.00

Your monthly electricity consumption chart

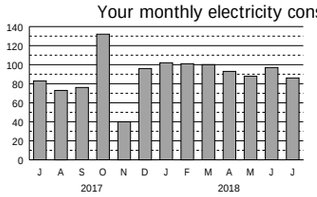

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.30		
Less : VAT	71.38		
Amount Net of VAT	884.92		
Less: BIR 2306	29.74		
BIR 2307	16.61	VATable Sales	824.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.50
Amount Due	838.57	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	909.95	TOTAL SALES	956.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1920/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERJA,JOCELYN Q

Meter Number : MTR1061099

Pole Number : 0247205

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190208416978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609321

19099100000

Date : 07-12-2018

BC07/340.9/1980/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909910000-0

Customer Information----------
Name : REPAJA,RONELLO C.

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387704GS6	Pole No	:	0247205
Serial No	:	2003155573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16605
Period From	:	06-12-2018	Prev Rdg	:	16485
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0101/kWh	1.21
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		6.57
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.95
CURRENT BILL - JULY 2018		1,479.86
TOTAL AMOUNT DUE		3,229.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,699.00

Your monthly electricity consumption chart

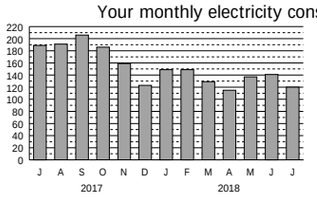

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.86		
Less : VAT	111.75		
Amount Net of VAT	1,368.11		
Less: BIR 2306	46.57		
BIR 2307	25.84	VATable Sales	1,282.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.20
Amount Due	1,295.70	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,407.45	TOTAL SALES	1,479.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1980/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPAJA,RONELLO C.
Meter Number : 387704GS6
Pole Number : 0247205
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1980/0/21/07-12-2018/4 2494

Bill ID 848939333082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84839100009

BILLING STATEMENT

1015613858

Date : 07-12-2018

BC07/340.9/1990/1020373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483910000-9

Customer Information----------

Name : VALIZADO,REGINA A

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	101641GA3	Pole No	:	1020373
Serial No	:	97814527	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27386
Period From	:	06-12-2018	Prev Rdg	:	27354
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	1420	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 147.58
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.37
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.83
CURRENT BILL - JULY 2018		213.60
TOTAL AMOUNT DUE		482.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 391.42

Your monthly electricity consumption chart

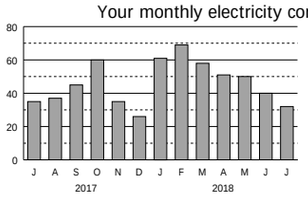

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.60		
Less : VAT	15.12		
Amount Net of VAT	198.48		
Less: BIR 2306	6.31		
BIR 2307	3.56	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	188.61	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	203.73	TOTAL SALES	213.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1990/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIZADO,REGINA A
Meter Number : 101641GA3
Pole Number : 1020373
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/1990/0/21/07-12-2018/4 2495

Bill ID 361464057067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36159100001

BILLING STATEMENT

1015595862

Date : 07-12-2018

BC07/340.9/2040/1020373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615910000-1

Customer Information----------

Name : VALIZADO,REGINA A (M4)

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119788DS6	Pole No	:	1020373
Serial No	:	26684509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15017
Period From	:	06-12-2018	Prev Rdg	:	15017
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 687.50	13.75
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.37
CURRENT BILL - JULY 2018		21.12
TOTAL AMOUNT DUE		208.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 500.00

Your monthly electricity consumption chart

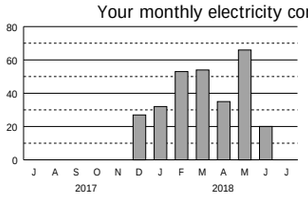

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.12		
Less : VAT	2.26		
Amount Net of VAT	18.86		
Less: BIR 2306	0.94		
BIR 2307	0.38	VATable Sales	18.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	17.54	VAT Zero Rated Sales	0.00
Add : VAT	2.26	VAT Amount	2.26
TOTAL AMOUNT DUE	19.80	TOTAL SALES	21.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2040/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIZADO,REGINA A (M4)

Meter Number : 119788DS6

Pole Number : 1020373

Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2040/0/21/07-12-2018/4 2496

Bill ID 561293630444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596177

56159100009

Date : 07-12-2018

BC07/340.9/2060/1020373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615910000-9

Customer Information----------

Name : VALIZADO,REGINA A (M6)

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479322GS6	Pole No	:	1020373
Serial No	:	59284086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9170
Period From	:	06-12-2018	Prev Rdg	:	9101
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 693.58	- 104.04
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 6.36
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		102.68
CURRENT BILL - JULY 2018		730.64
TOTAL AMOUNT DUE		1,657.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 862.17

Your monthly electricity consumption chart

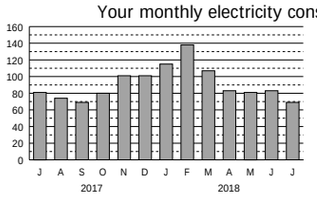

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.64		
Less : VAT	54.36		
Amount Net of VAT	676.28		
Less: BIR 2306	22.67		
BIR 2307	12.65	VATable Sales	627.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	640.96	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	695.32	TOTAL SALES	730.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2060/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIZADO,REGINA A (M6)

Meter Number : 479322GS6

Pole Number : 1020373

Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057624407960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593973

05739100005

Date : 07-12-2018

BC07/340.9/2160/1072973/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573910000-5

Customer Information----------

Name : VALINZADO,MARLON D

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199380WS6	Pole No	:	1072973
Serial No	:	49426841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12646
Period From	:	06-12-2018	Prev Rdg	:	12569
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	410	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 5.68
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.01
CURRENT BILL - JULY 2018		827.94
TOTAL AMOUNT DUE		1,674.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 770.00

Your monthly electricity consumption chart

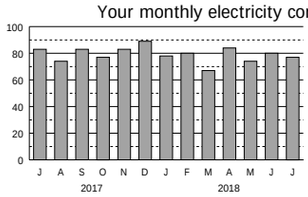

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.94		
Less : VAT	62.01		
Amount Net of VAT	765.93		
Less: BIR 2306	25.84		
BIR 2307	14.34	VATable Sales	711.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.00
Amount Due	725.75	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	787.76	TOTAL SALES	827.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2160/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALINZADO,MARLON D

Meter Number : 199380WS6

Pole Number : 1072973

Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712323393588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595985

71269100005

Date : 07-12-2018

BC07/340.9/2190/0219931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126910000-5

Customer Information----------

Name : WAPER,ALMA G

Premise Address: MABUGAT RD., TABOK, MANDAUE CITY
Billing Address: MABUGAT RD., TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255897GS6	Pole No	:	0219931
Serial No	:	47829698	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19407
Period From	:	06-12-2018	Prev Rdg	:	19337
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	175	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 703.58	- 105.54
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 63.31
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 6.06
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		104.58
CURRENT BILL - JULY 2018		744.85
TOTAL AMOUNT DUE		1,848.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 910.00

Your monthly electricity consumption chart

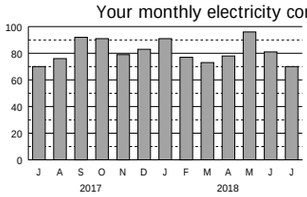

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.85		
Less : VAT	55.52		
Amount Net of VAT	689.33		
Less: BIR 2306	23.14		
BIR 2307	12.90	VATable Sales	640.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.06
Amount Due	653.29	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	708.81	TOTAL SALES	744.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2190/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAPER,ALMA G
Meter Number : 255897GS6
Pole Number : 0219931
Billing Period : JULY 2018

Premise Address: MABUGAT RD., TABOK, MANDAUE CITY
Billing Address: MABUGAT RD., TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061891085912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596187

06139100009

Date : 07-12-2018

BC07/340.9/2240/0219945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613910000-9

Customer Information----------

Name : CABATINGAN,VISITACION

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806500	Pole No	:	0219945
Serial No	:	85174938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1493
Period From	:	06-12-2018	Prev Rdg	:	1378
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		102.89
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		9.42
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		192.03
CURRENT BILL - JULY 2018		1,447.57
TOTAL AMOUNT DUE		4,418.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,420.00

Your monthly electricity consumption chart

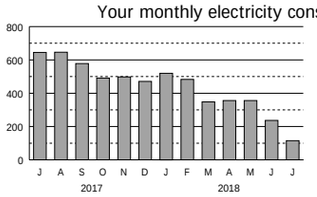

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.57		
Less : VAT	110.22		
Amount Net of VAT	1,337.35		
Less: BIR 2306	45.94		
BIR 2307	25.29	VATable Sales	1,255.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.81
Amount Due	1,266.12	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,376.34	TOTAL SALES	1,447.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2240/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,VISITACION
Meter Number : BSG1806500
Pole Number : 0219945
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2240/0/21/07-12-2018/4 2500

Bill ID 027643361207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603455

02717162339

Date : 07-12-2018

BC07/340.9/2255/0219945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271716233-9

Customer Information----------

Name : ANTOLIJAO,SERGIO JR. SANCHEZ

Premise Address: KAMANGGAHAN MABUGAT RD. TABOK, MANDAUE CITY
Billing Address: KAMANGGAHAN MABUGAT RD. TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059765	Pole No	:	0219945
Serial No	:	125294405	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16993
Period From	:	06-12-2018	Prev Rdg	:	16499
No of Days	:	29	Diff Rdg	:	494
Avg kWh/day	:	17.03	Registered	:	494
Conn Load	:	205	Billed kWh	:	494

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,618.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,876.22
Transmission Charge	0.3955/kWh	195.38
System Loss Charge	0.9005/kWh	444.85
Sub-Total		3,516.45
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 14,637.50	292.75
Sub-Total		337.19
Government Charges		
Franchise Tax - Local		31.90
LFT Differential	0.0101/kWh	4.99
Value Added Tax		
Generation		204.63
Transmission		20.47
System Loss		32.39
Distribution		170.22
Others		44.89
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.61
Sub-Total		823.28
CURRENT BILL - JULY 2018		6,095.41
TOTAL AMOUNT DUE		13,714.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 7,018.58

Your monthly electricity consumption chart

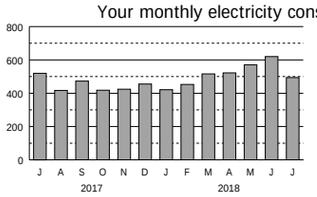

Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,095.41		
Less : VAT	472.60		
Amount Net of VAT	5,622.81		
Less: BIR 2306	196.91		
BIR 2307	106.18	VATable Sales	5,272.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.68
Amount Due	5,319.72	VAT Zero Rated Sales	0.00
Add : VAT	472.60	VAT Amount	472.60
TOTAL AMOUNT DUE	5,792.32	TOTAL SALES	6,095.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2255/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,SERGIO JR. SANCHEZ

Meter Number : MTR1059765

Pole Number : 0219945

Billing Period : JULY 2018

Premise Address: KAMANGGAHAN MABUGAT RD. TABOK, MANDAUE CITY
Billing Address: KAMANGGAHAN MABUGAT RD. TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851173990101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591072

85139100003

Date : 07-12-2018

BC07/340.9/2260/0219945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513910000-3

Customer Information----------
Name : ANTOLIJAO,SERGIO

Premise Address: TABOK, MANDAUE
Billing Address: TABOK, MANDAUE

TIN :

Metering Information----------

Meter No	:	348829GS6	Pole No	:	0219945
Serial No	:	48633468	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	81082
Period From	:	06-12-2018	Prev Rdg	:	80635
No of Days	:	29	Diff Rdg	:	447
Avg kWh/day	:	15.41	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,614.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,602.57
Transmission Charge	0.3955/kWh	176.79
System Loss Charge	0.9005/kWh	402.52
Sub-Total		3,181.88
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	128.74
Surcharge	0.02 of 10,645.50	212.91
Sub-Total		381.87
Government Charges		
Franchise Tax - Local		29.33
LFT Differential	0.0101/kWh	4.51
Value Added Tax		
Generation		185.16
Transmission		18.52
System Loss		29.30
Distribution		154.08
Others		34.44
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.57
Sub-Total		742.31
CURRENT BILL - JULY 2018		5,590.06
TOTAL AMOUNT DUE		11,204.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,031.00

Your monthly electricity consumption chart

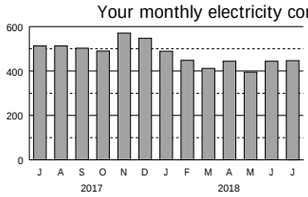

Avg Monthly Usage : 478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,590.06		
Less : VAT	424.52		
Amount Net of VAT	5,165.54		
Less: BIR 2306	176.91		
BIR 2307	97.63	VATable Sales	4,847.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.79
Amount Due	4,891.00	VAT Zero Rated Sales	0.00
Add : VAT	424.52	VAT Amount	424.52
TOTAL AMOUNT DUE	5,315.52	TOTAL SALES	5,590.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2260/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,SERGIO
Meter Number : 348829GS6
Pole Number : 0219945
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE
Billing Address: TABOK, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2260/0/21/07-12-2018/4 2502

Bill ID 569726653460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600234

56910200007

Date : 07-12-2018

BC07/340.9/2280/0219931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691020000-7

Customer Information----------

Name : PINON,VERONICA A

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213002	Pole No	:	0219931
Serial No	:	85041573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1773
Period From	:	06-12-2018	Prev Rdg	:	1695
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 75.06
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.29
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.87
CURRENT BILL - JULY 2018		824.22
TOTAL AMOUNT DUE		1,823.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 882.00

Your monthly electricity consumption chart

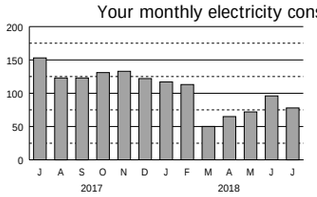

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.22		
Less : VAT	61.24		
Amount Net of VAT	762.98		
Less: BIR 2306	25.52		
BIR 2307	14.27	VATable Sales	708.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.63
Amount Due	723.19	VAT Zero Rated Sales	0.00
Add : VAT	61.24	VAT Amount	61.24
TOTAL AMOUNT DUE	784.43	TOTAL SALES	824.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2280/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINON,VERONICA A
Meter Number : MTR1213002
Pole Number : 0219931
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822523802039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82269100002

BILLING STATEMENT

1015601518

Date : 07-12-2018

BC07/340.9/2340/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226910000-2

Customer Information----------

Name : GRIPO,MA TERESITA G

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135050WS6	Pole No	:	0219910
Serial No	:	63000287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	82517
Period From	:	06-12-2018	Prev Rdg	:	82432
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 44.95
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.92
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.51
CURRENT BILL - JULY 2018		937.83
TOTAL AMOUNT DUE		1,732.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 648.00

Your monthly electricity consumption chart

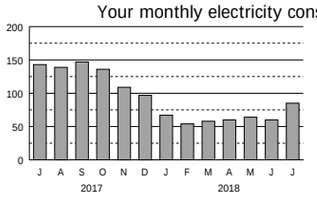

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.83		
Less : VAT	69.77		
Amount Net of VAT	868.06		
Less: BIR 2306	29.07		
BIR 2307	16.28	VATable Sales	808.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.74
Amount Due	822.71	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	892.48	TOTAL SALES	937.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2340/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRIPO,MA TERESITA G
Meter Number : 135050WS6
Pole Number : 0219910
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267672498398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597671

26739100001

Date : 07-12-2018

BC07/340.9/2350/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673910000-1

Customer Information----------

Name : DAWA,JOSELITO

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202780WS6	Pole No	:	0219910
Serial No	:	49026700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	91509
Period From	:	06-12-2018	Prev Rdg	:	91410
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	224	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	8.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		6.51
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		163.72
CURRENT BILL - JULY 2018		1,231.97
TOTAL AMOUNT DUE		1,824.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,300.00

Your monthly electricity consumption chart

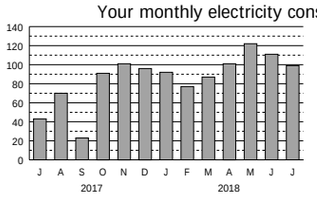

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.97		
Less : VAT	93.38		
Amount Net of VAT	1,138.59		
Less: BIR 2306	38.92		
BIR 2307	21.51	VATable Sales	1,068.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.34
Amount Due	1,078.16	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,171.54	TOTAL SALES	1,231.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2350/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAWA,JOSELITO
Meter Number : 202780WS6
Pole Number : 0219910
Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422610801948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600471

42269100006

Date : 07-12-2018

BC07/340.9/2360/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226910000-6

Customer Information----------

Name : BERAME,DANILO P

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360838GS6	Pole No	:	0219910
Serial No	:	2002114776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7981
Period From	:	06-12-2018	Prev Rdg	:	7980
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 516.00	10.32
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0101/kWh	0.01
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		0.42
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		2.60
CURRENT BILL - JULY 2018		18.21
TOTAL AMOUNT DUE		534.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 148.00

Your monthly electricity consumption chart

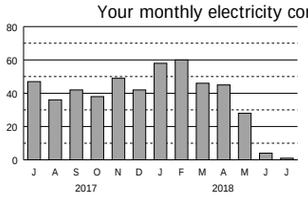

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.21		
Less : VAT	1.86		
Amount Net of VAT	16.35		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.74
Amount Due	15.26	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	17.12	TOTAL SALES	18.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2360/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERAME,DANILO P
Meter Number : 360838GS6
Pole Number : 0219910
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047308304958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613268

04739100008

Date : 07-12-2018

BC07/340.9/2380/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473910000-8

Customer Information----------
Name : TUMULAK,LUCIANO J JR

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	202803WS6	Pole No	:	0219910
Serial No	:	49147877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39586
Period From	:	06-12-2018	Prev Rdg	:	39478
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	330	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.53
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.89
CURRENT BILL - JULY 2018		1,328.77
TOTAL AMOUNT DUE		2,742.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,330.00

Your monthly electricity consumption chart

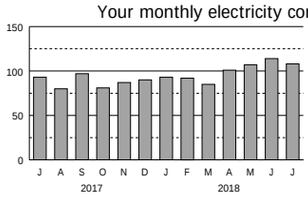

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.77		
Less : VAT	100.24		
Amount Net of VAT	1,228.53		
Less: BIR 2306	41.77		
BIR 2307	23.20	VATable Sales	1,151.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.65
Amount Due	1,163.56	VAT Zero Rated Sales	0.00
Add : VAT	100.24	VAT Amount	100.24
TOTAL AMOUNT DUE	1,263.80	TOTAL SALES	1,328.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2380/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,LUCIANO J JR
Meter Number : 202803WS6
Pole Number : 0219910
Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161058699242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595658

16139100008

Date : 07-12-2018

BC07/340.9/2410/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613910000-8

Customer Information----------

Name : MINOZA,EDUARDO

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360678GS6	Pole No	:	0219910
Serial No	:	2003119864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19403
Period From	:	06-12-2018	Prev Rdg	:	19280
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		112.60
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		10.39
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		205.66
CURRENT BILL - JULY 2018		1,550.74
TOTAL AMOUNT DUE		4,856.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,575.00

Your monthly electricity consumption chart

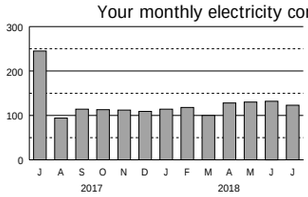

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.74		
Less : VAT	118.15		
Amount Net of VAT	1,432.59		
Less: BIR 2306	49.26		
BIR 2307	27.09	VATable Sales	1,345.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.51
Amount Due	1,356.24	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,474.39	TOTAL SALES	1,550.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2410/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,EDUARDO
Meter Number : 360678GS6
Pole Number : 0219910
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2410/0/21/07-12-2018/4 2508

Bill ID 426945884581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42649100007

BILLING STATEMENT

1015602582

Date : 07-12-2018

BC07/340.9/2460/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264910000-7

Customer Information----------

Name : CAPADA,LUCIA P

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428598GS6	Pole No	:	0219910
Serial No	:	63933285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6190
Period From	:	06-12-2018	Prev Rdg	:	6142
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.83
CURRENT BILL - JULY 2018		373.68
TOTAL AMOUNT DUE		854.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 515.00

Your monthly electricity consumption chart

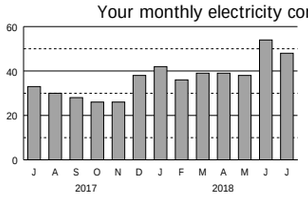

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.68		
Less : VAT	26.97		
Amount Net of VAT	346.71		
Less: BIR 2306	11.23		
BIR 2307	6.32	VATable Sales	313.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	329.16	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	356.13	TOTAL SALES	373.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2460/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPADA,LUCIA P
Meter Number : 428598GS6
Pole Number : 0219910
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532691536489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606545

53269100003

Date : 07-12-2018

BC07/340.9/2490/0219973/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326910000-3

Customer Information----------
Name : CANALES,VERGILIO O

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	350118GS6	Pole No	:	0219973
Serial No	:	41513966	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13204
Period From	:	06-12-2018	Prev Rdg	:	13123
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		- 18.50
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 1.75
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		126.55
CURRENT BILL - JULY 2018		921.41
TOTAL AMOUNT DUE		2,042.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 854.00

Your monthly electricity consumption chart

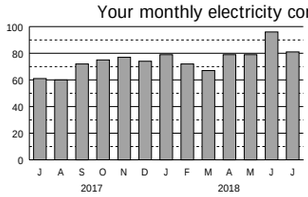

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.41		
Less : VAT	69.46		
Amount Net of VAT	851.95		
Less: BIR 2306	28.93		
BIR 2307	16.01	VATable Sales	794.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	807.01	VAT Zero Rated Sales	0.00
Add : VAT	69.46	VAT Amount	69.46
TOTAL AMOUNT DUE	876.47	TOTAL SALES	921.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2490/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALES,VERGILIO O
Meter Number : 350118GS6
Pole Number : 0219973
Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2490/0/21/07-12-2018/4 2510

Bill ID 256779794971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593126

25610200005

Date : 07-12-2018

BC07/340.9/2510/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561020000-5

Customer Information----------

Name : CABAHUG,JULIETA D

Premise Address: SITIO KAMANGGAHAN TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385588GS6	Pole No	:	0219910
Serial No	:	2003124287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12259
Period From	:	06-12-2018	Prev Rdg	:	12057
No of Days	:	29	Diff Rdg	:	202
Avg kWh/day	:	6.97	Registered	:	202
Conn Load	:	440	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		123.22
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0101/kWh	2.04
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		9.61
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		329.53
CURRENT BILL - JULY 2018		2,473.62
TOTAL AMOUNT DUE		4,817.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,272.00

Your monthly electricity consumption chart

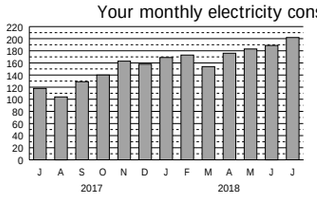

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.62		
Less : VAT	186.21		
Amount Net of VAT	2,287.41		
Less: BIR 2306	77.59		
BIR 2307	43.18	VATable Sales	2,144.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.32
Amount Due	2,166.64	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,352.85	TOTAL SALES	2,473.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2510/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,JULIETA D

Meter Number : 385588GS6

Pole Number : 0219910

Billing Period : JULY 2018

Premise Address: SITIO KAMANGGAHAN TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565382438429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598434

56511008247

Date : 07-12-2018

BC07/340.9/2515/0247436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651100824-7

Customer Information----------

Name : CAPULONG,RONALD PUERTO

Premise Address: SITIO KAMANGGAHAN TABOK
Billing Address: SITIO KAMANGGAHAN TABOK

TIN :

Metering Information----------

Meter No	:	318846GS6	Pole No	:	0247436
Serial No	:	46073313	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37750
Period From	:	06-12-2018	Prev Rdg	:	37445
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,775.80
Transmission Charge	0.3955/kWh	120.63
System Loss Charge	0.9005/kWh	274.65
Sub-Total		2,171.08
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.84
Surcharge	0.02 of 4,215.00	84.30
Sub-Total		199.58
Government Charges		
Franchise Tax - Local		19.65
LFT Differential	0.0101/kWh	3.08
Value Added Tax		
Generation		126.34
Transmission		12.65
System Loss		20.01
Distribution		105.32
Others		16.14
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		498.98
CURRENT BILL - JULY 2018		3,747.33
TOTAL AMOUNT DUE		7,962.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 5,901.00

Your monthly electricity consumption chart

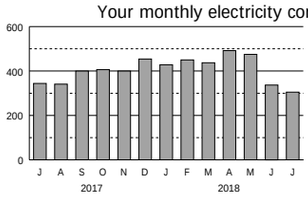

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.33		
Less : VAT	282.52		
Amount Net of VAT	3,464.81		
Less: BIR 2306	117.73		
BIR 2307	65.42	VATable Sales	3,248.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.46
Amount Due	3,281.66	VAT Zero Rated Sales	0.00
Add : VAT	282.52	VAT Amount	282.52
TOTAL AMOUNT DUE	3,564.18	TOTAL SALES	3,747.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2515/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPULONG,RONALD PUERTO
Meter Number : 318846GS6
Pole Number : 0247436
Billing Period : JULY 2018

Premise Address: SITIO KAMANGGAHAN TABOK
Billing Address: SITIO KAMANGGAHAN TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471959426899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601141

47199548299

Date : 07-12-2018

BC07/340.9/2550/0219973/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719954829-9

Customer Information----------

Name : MIANO,GINA FUENTES

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561319 GS6	Pole No	:	0219973
Serial No	:	53162232	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7444
Period From	:	06-12-2018	Prev Rdg	:	7210
No of Days	:	29	Diff Rdg	:	234
Avg kWh/day	:	8.07	Registered	:	234
Conn Load	:	380	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 6,033.00	120.66
Sub-Total		209.10
Government Charges		
Franchise Tax - Local		15.42
LFT Differential	0.0101/kWh	2.36
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		19.14
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		390.05
CURRENT BILL - JULY 2018		2,939.38
TOTAL AMOUNT DUE		6,000.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,972.00

Your monthly electricity consumption chart

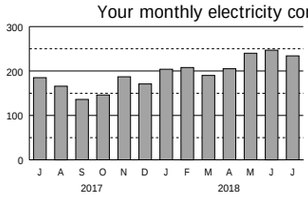

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.38		
Less : VAT	223.63		
Amount Net of VAT	2,715.75		
Less: BIR 2306	93.18		
BIR 2307	51.34	VATable Sales	2,549.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.42
Amount Due	2,571.23	VAT Zero Rated Sales	0.00
Add : VAT	223.63	VAT Amount	223.63
TOTAL AMOUNT DUE	2,794.86	TOTAL SALES	2,939.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2550/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIANO,GINA FUENTES
Meter Number : 561319 GS6
Pole Number : 0219973
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576264707572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603671

57600200000

Date : 07-12-2018

BC07/340.9/2600/0247401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760020000-0

Customer Information----------

Name : BALILI,ROLAND C

Premise Address: SITIO KAMANGGAHAN 2 LOWER TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN 2 LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215331WS6	Pole No	:	0247401
Serial No	:	45575863	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21726
Period From	:	06-12-2018	Prev Rdg	:	21685
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	409	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.47
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.92
CURRENT BILL - JULY 2018		317.54
TOTAL AMOUNT DUE		633.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 360.00

Your monthly electricity consumption chart

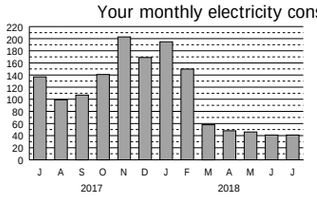

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.54		
Less : VAT	22.85		
Amount Net of VAT	294.69		
Less: BIR 2306	9.55		
BIR 2307	5.37	VATable Sales	266.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	279.77	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	302.62	TOTAL SALES	317.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2600/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,ROLAND C

Meter Number : 215331WS6

Pole Number : 0247401

Billing Period : JULY 2018

Premise Address: SITIO KAMANGGAHAN 2 LOWER TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN 2 LOWER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2600/0/21/07-12-2018/4 2514

Bill ID 949488761049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612892

94919100001

Date : 07-12-2018

BC07/340.9/2640/0219952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491910000-1

Customer Information----------
Name : PAGA,LLOYD T.

Premise Address: MABUGAT, LOWER TABOK MANDAUE CITY
Billing Address: MABUGAT, LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812703	Pole No	:	0219952
Serial No	:	85196555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1555
Period From	:	06-12-2018	Prev Rdg	:	1000
No of Days	:	29	Diff Rdg	:	555
Avg kWh/day	:	19.14	Registered	:	555
Conn Load	:	1034	Billed kWh	:	555

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,231.38
Transmission Charge	0.3955/kWh	219.50
System Loss Charge	0.9005/kWh	499.78
Sub-Total		3,950.66
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.84
Surcharge	0.02 of 6,435.50	128.71
Sub-Total		338.48
Government Charges		
Franchise Tax - Local		35.59
LFT Differential	0.0101/kWh	5.61
Value Added Tax		
Generation		229.90
Transmission		23.01
System Loss		36.38
Distribution		191.16
Others		26.38
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.25
Sub-Total		904.33
CURRENT BILL - JULY 2018		6,786.49
TOTAL AMOUNT DUE		13,222.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,544.00

Your monthly electricity consumption chart

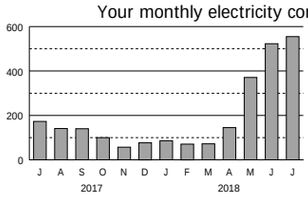

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,786.49		
Less : VAT	510.58		
Amount Net of VAT	6,275.91		
Less: BIR 2306	212.73		
BIR 2307	118.47	VATable Sales	5,882.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.75
Amount Due	5,944.71	VAT Zero Rated Sales	0.00
Add : VAT	510.58	VAT Amount	510.58
TOTAL AMOUNT DUE	6,455.29	TOTAL SALES	6,786.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2640/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGA,LLOYD T.
Meter Number : BSG1812703
Pole Number : 0219952
Billing Period : JULY 2018

Premise Address: MABUGAT, LOWER TABOK MANDAUE CITY
Billing Address: MABUGAT, LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2640/0/21/07-12-2018/4 2515

Bill ID 939214466570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608318

93910200000

Date : 07-12-2018

BC07/340.9/2670/0219952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391020000-0

Customer Information----------

Name : DESCARTIN,MICHAEL P

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207691WS6	Pole No	:	0219952
Serial No	:	45765303	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38992
Period From	:	06-12-2018	Prev Rdg	:	38871
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	278	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		5.68
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		197.58
CURRENT BILL - JULY 2018		1,483.31
TOTAL AMOUNT DUE		2,855.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 2,565.00

Your monthly electricity consumption chart

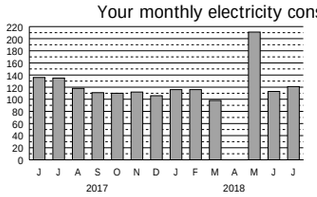

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.31		
Less : VAT	111.72		
Amount Net of VAT	1,371.59		
Less: BIR 2306	46.56		
BIR 2307	25.89	VATable Sales	1,285.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.86
Amount Due	1,299.14	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,410.86	TOTAL SALES	1,483.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2670/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESCARTIN,MICHAEL P
Meter Number : 207691WS6
Pole Number : 0219952
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453942691926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591892

45319100009

Date : 07-12-2018

BC07/340.9/2680/0219952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531910000-9

Customer Information----------
Name : CUIZON,EMMALINDA SARAUM

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812967	Pole No	:	0219952
Serial No	:	85198883	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	312
Period From	:	06-12-2018	Prev Rdg	:	237
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		- 58.37
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 5.35
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		113.22
CURRENT BILL - JULY 2018		808.33
TOTAL AMOUNT DUE		2,460.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,000.00

Your monthly electricity consumption chart

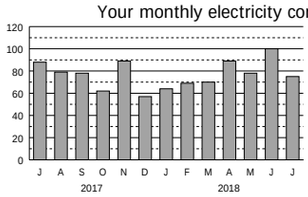

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.33		
Less : VAT	60.60		
Amount Net of VAT	747.73		
Less: BIR 2306	25.24		
BIR 2307	14.00	VATable Sales	695.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.62
Amount Due	708.49	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	769.09	TOTAL SALES	808.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2680/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,EMMALINDA SARAUM
Meter Number : BSG1812967
Pole Number : 0219952
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466200148701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598710

46649100008

Date : 07-12-2018

BC07/340.9/2700/0219952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664910000-8

Customer Information----------
Name : CUIZON,ANDRESA A

Premise Address: SITIO KAMANGGAHAN LOWER TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806962	Pole No	:	0219952
Serial No	:	85174836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	501
Period From	:	06-12-2018	Prev Rdg	:	420
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	227	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		- 17.42
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 1.62
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		126.69
CURRENT BILL - JULY 2018		922.63
TOTAL AMOUNT DUE		1,832.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,120.00

Your monthly electricity consumption chart

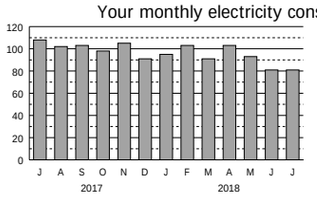

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.63		
Less : VAT	69.59		
Amount Net of VAT	853.04		
Less: BIR 2306	28.98		
BIR 2307	16.03	VATable Sales	795.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	808.03	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	877.62	TOTAL SALES	922.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2700/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ANDRESA A
Meter Number : BSG1806962
Pole Number : 0219952
Billing Period : JULY 2018

Premise Address: SITIO KAMANGGAHAN LOWER TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN LOWER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2700/0/21/07-12-2018/4 2518

Bill ID 433425214316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43300200003

1015605676

Date : 07-12-2018

BC07/340.9/2750/0219966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330020000-3

Customer Information----------

Name : ORTEGA,BALTAZAR S

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331710GS6	Pole No	:	0219966
Serial No	:	49646015	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22414
Period From	:	06-12-2018	Prev Rdg	:	22329
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	245	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 32.32
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.39
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.12
CURRENT BILL - JULY 2018		952.07
TOTAL AMOUNT DUE		1,738.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 640.00

Your monthly electricity consumption chart

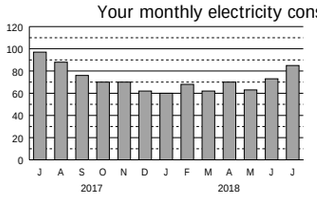

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.07		
Less : VAT	71.30		
Amount Net of VAT	880.77		
Less: BIR 2306	29.71		
BIR 2307	16.54	VATable Sales	820.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	834.52	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	905.82	TOTAL SALES	952.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2750/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,BALTAZAR S
Meter Number : 331710GS6
Pole Number : 0219966
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2750/0/21/07-12-2018/4 2519

Bill ID 334487930117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33489100009

BILLING STATEMENT

1015605830

Date : 07-12-2018

BC07/340.9/2760/1125761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348910000-9

Customer Information----------

Name : CORDERO,RUDY

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295034SS6	Pole No	:	1125761
Serial No	:	32842238	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24556
Period From	:	06-12-2018	Prev Rdg	:	24397
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.79
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.84
CURRENT BILL - JULY 2018		1,959.74
TOTAL AMOUNT DUE		4,311.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,105.00

Your monthly electricity consumption chart

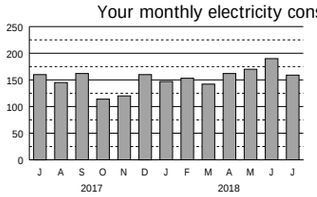

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.74		
Less : VAT	147.96		
Amount Net of VAT	1,811.78		
Less: BIR 2306	61.64		
BIR 2307	34.22	VATable Sales	1,698.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,715.92	VAT Zero Rated Sales	0.00
Add : VAT	147.96	VAT Amount	147.96
TOTAL AMOUNT DUE	1,863.88	TOTAL SALES	1,959.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2760/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDERO,RUDY
Meter Number : 295034SS6
Pole Number : 1125761
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184961851633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606660

18468100005

Date : 07-12-2018

BC07/340.9/2780/1125761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846810000-5

Customer Information----------
Name : TECONG,TEOFILO
Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426201GS6	Pole No	:	1125761
Serial No	:	2003213765	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11619
Period From	:	06-12-2018	Prev Rdg	:	11530
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 893.17	- 44.66
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		2.16
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		143.31
CURRENT BILL - JULY 2018		1,062.19
TOTAL AMOUNT DUE		2,199.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,100.00

Your monthly electricity consumption chart

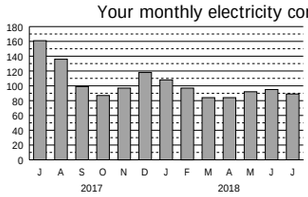

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.19		
Less : VAT	80.32		
Amount Net of VAT	981.87		
Less: BIR 2306	33.47		
BIR 2307	18.51	VATable Sales	918.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	929.89	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,010.21	TOTAL SALES	1,062.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2780/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECONG,TEOFILO
Meter Number : 426201GS6
Pole Number : 1125761
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2780/0/21/07-12-2018/4 2521

Bill ID 712742301804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71229100004

1015596278

Date : 07-12-2018

BC07/340.9/2790/0245025/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122910000-4

Customer Information----------

Name : BANARES,BALTAZAR

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207361WS6	Pole No	:	0245025
Serial No	:	49212514	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32141
Period From	:	06-12-2018	Prev Rdg	:	32032
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		6.38
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.38
CURRENT BILL - JULY 2018		1,348.54
TOTAL AMOUNT DUE		3,107.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,760.00

Your monthly electricity consumption chart

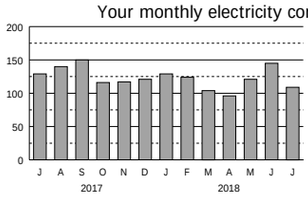

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.54		
Less : VAT	101.97		
Amount Net of VAT	1,246.57		
Less: BIR 2306	42.49		
BIR 2307	23.55	VATable Sales	1,169.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.41
Amount Due	1,180.53	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,282.50	TOTAL SALES	1,348.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2790/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANARES,BALTAZAR
Meter Number : 207361WS6
Pole Number : 0245025
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2790/0/21/07-12-2018/4 2522

Bill ID 831342293807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606328

83190296745

Date : 07-12-2018

BC07/340.9/2822/0219966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319029674-5

Customer Information----------
Name : HUBAHIB,ERA ALPANTA
Premise Address: SITIO KAMANGAHAN LOWER
Billing Address: SITIO KAMANGAHAN LOWER

TIN :

Metering Information----------

Meter No	:	494116 GS6	Pole No	:	0219966
Serial No	:	52976571	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3195
Period From	:	06-12-2018	Prev Rdg	:	3175
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	382	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 192.68
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.15
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.87
CURRENT BILL - JULY 2018		25.79
TOTAL AMOUNT DUE		83.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 138.00

Your monthly electricity consumption chart

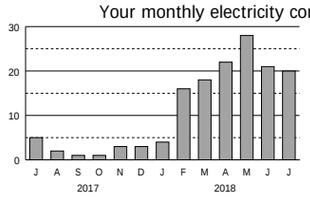

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.79		
Less : VAT	0.89		
Amount Net of VAT	24.90		
Less: BIR 2306	0.37		
BIR 2307	0.24	VATable Sales	11.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.98
Amount Due	24.29	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	25.18	TOTAL SALES	25.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2822/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUBAHIB,ERA ALPANTA
Meter Number : 494116 GS6
Pole Number : 0219966
Billing Period : JULY 2018

Premise Address: SITIO KAMANGAHAN LOWER
Billing Address: SITIO KAMANGAHAN LOWER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2822/0/21/07-12-2018/4 2523

Bill ID 452623668146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591606

45200200009

Date : 07-12-2018

BC07/340.9/2850/0219966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520020000-9

Customer Information----------
Name : ANTOLIJAO,ANNIE M

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148464DS6	Pole No	:	0219966
Serial No	:	10953352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12514
Period From	:	06-12-2018	Prev Rdg	:	12387
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.27
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.69
CURRENT BILL - JULY 2018		1,559.43
TOTAL AMOUNT DUE		3,125.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,610.00

Your monthly electricity consumption chart

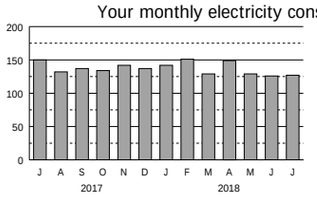

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.43		
Less : VAT	117.55		
Amount Net of VAT	1,441.88		
Less: BIR 2306	48.99		
BIR 2307	27.22	VATable Sales	1,351.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.14
Amount Due	1,365.67	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,483.22	TOTAL SALES	1,559.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2850/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,ANNIE M
Meter Number : 148464DS6
Pole Number : 0219966
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2850/0/21/07-12-2018/4 2524

Bill ID 809364925222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595010

80950917148

Date : 07-12-2018

BC07/340.9/2855/0219966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095091714-8

Customer Information----------
Name : GENES,ANTOLIJAO SR. MANATAD

Premise Address: LOWER TABOK MANDAUE
Billing Address: LOWER TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	574356 GS6	Pole No	:	0219966
Serial No	:	58864893	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4669
Period From	:	06-12-2018	Prev Rdg	:	4612
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.85
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.81
CURRENT BILL - JULY 2018		509.91
TOTAL AMOUNT DUE		1,259.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 625.00

Your monthly electricity consumption chart

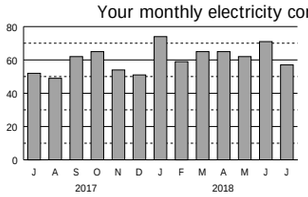

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.91		
Less : VAT	37.40		
Amount Net of VAT	472.51		
Less: BIR 2306	15.57		
BIR 2307	8.73	VATable Sales	433.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	448.21	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	485.61	TOTAL SALES	509.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2855/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENES,ANTOLIJAO SR. MANATAD
Meter Number : 574356 GS6
Pole Number : 0219966
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE
Billing Address: LOWER TABOK MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194630751645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610880

19410200000

Date : 07-12-2018

BC07/340.9/2860/1318522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941020000-0

Customer Information----------

Name : ANTOLIJAO,JHONNA MARIE DAKAY

Premise Address: KAMANGAHAN, MABUGAT ROAD TABOK MANDAUE CITY
Billing Address: KAMANGAHAN, MABUGAT ROAD TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806502	Pole No	:	1318522
Serial No	:	85174940	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	502
Period From	:	06-12-2018	Prev Rdg	:	389
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		183.55
CURRENT BILL - JULY 2018		1,352.16
TOTAL AMOUNT DUE		2,639.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 977.00

Your monthly electricity consumption chart

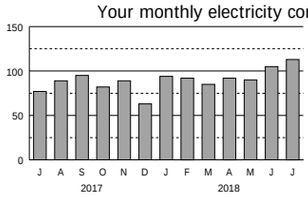

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.16		
Less : VAT	103.57		
Amount Net of VAT	1,248.59		
Less: BIR 2306	43.15		
BIR 2307	23.54	VATable Sales	1,168.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,181.90	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,285.47	TOTAL SALES	1,352.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2860/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,JHONNA MARIE DAKAY

Meter Number : BSG1806502

Pole Number : 1318522

Billing Period : JULY 2018

Premise Address: KAMANGAHAN, MABUGAT ROAD TABOK MANDAUE CITY
Billing Address: KAMANGAHAN, MABUGAT ROAD TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200335370499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590407

20040200006

Date : 07-12-2018

BC07/340.9/2880/0219966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004020000-6

Customer Information----------

Name : MAGLANGIT,JULITA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202378WS6	Pole No	:	0219966
Serial No	:	42468166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	97308
Period From	:	06-12-2018	Prev Rdg	:	97236
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	70	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 77.13
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.68
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.01
CURRENT BILL - JULY 2018		752.42
TOTAL AMOUNT DUE		1,285.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 463.00

Your monthly electricity consumption chart

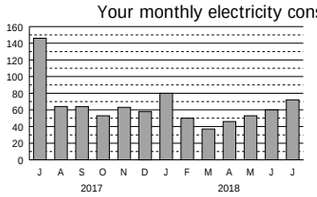

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.42		
Less : VAT	55.65		
Amount Net of VAT	696.77		
Less: BIR 2306	23.18		
BIR 2307	13.02	VATable Sales	646.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	660.57	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	716.22	TOTAL SALES	752.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2880/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLANGIT,JULITA
Meter Number : 202378WS6
Pole Number : 0219966
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2880/0/21/07-12-2018/4 2527

Bill ID 412543711000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595922

41279100006

Date : 07-12-2018

BC07/340.9/2930/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127910000-6

Customer Information----------
Name : PAGA,TERESITA T

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295069SS6	Pole No	:	0247261
Serial No	:	24103385	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45666
Period From	:	06-12-2018	Prev Rdg	:	45451
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	400	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		163.99
Government Charges		
Franchise Tax - Local		14.00
LFT Differential	0.0101/kWh	2.17
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		14.19
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		354.87
CURRENT BILL - JULY 2018		2,669.47
TOTAL AMOUNT DUE		6,805.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 11,610.00

Your monthly electricity consumption chart

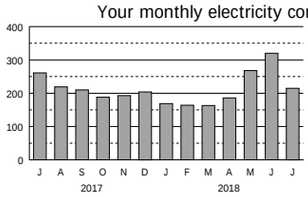

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.47		
Less : VAT	202.13		
Amount Net of VAT	2,467.34		
Less: BIR 2306	84.21		
BIR 2307	46.62	VATable Sales	2,314.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.74
Amount Due	2,336.51	VAT Zero Rated Sales	0.00
Add : VAT	202.13	VAT Amount	202.13
TOTAL AMOUNT DUE	2,538.64	TOTAL SALES	2,669.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2930/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGA,TERESITA T
Meter Number : 295069SS6
Pole Number : 0247261
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359771820936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35910200001

BILLING STATEMENT

1015594769

Date : 07-12-2018

BC07/340.9/2970/0247331/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591020000-1

Customer Information----------

Name : LABAJO,SANTIAGO B

Premise Address: UPPER TABOK KAMANG-GAHAN MANDAUE CITY, CEBU
Billing Address: UPPER TABOK KAMANG-GAHAN MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1221824	Pole No	:	0247331
Serial No	:	85125773	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3178
Period From	:	06-12-2018	Prev Rdg	:	2911
No of Days	:	29	Diff Rdg	:	267
Avg kWh/day	:	9.21	Registered	:	267
Conn Load	:		Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		169.31
Government Charges		
Franchise Tax - Local		17.17
LFT Differential	0.0101/kWh	2.70
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		13.47
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		436.20
CURRENT BILL - JULY 2018		3,275.06
TOTAL AMOUNT DUE		6,694.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,367.00

Your monthly electricity consumption chart

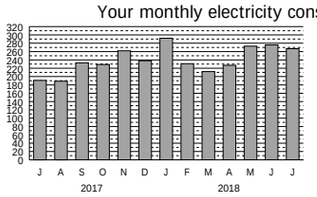

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.06		
Less : VAT	246.74		
Amount Net of VAT	3,028.32		
Less: BIR 2306	102.83		
BIR 2307	57.17	VATable Sales	2,838.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.46
Amount Due	2,868.32	VAT Zero Rated Sales	0.00
Add : VAT	246.74	VAT Amount	246.74
TOTAL AMOUNT DUE	3,115.06	TOTAL SALES	3,275.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2970/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,SANTIAGO B
Meter Number : MTR1221824
Pole Number : 0247331
Billing Period : JULY 2018

Premise Address: UPPER TABOK KAMANG-GAHAN MANDAUE CITY, CEBU
Billing Address: UPPER TABOK KAMANG-GAHAN MANDAUE CITY, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/2970/0/21/07-12-2018/4 2529

Bill ID 576129394048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603715

57632383105

Date : 07-12-2018

BC07/340.9/3001/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763238310-5

Customer Information----------

Name : LIM,LOURDES OCHADA

Premise Address: SITIO KAMANGAHAN TABOK
Billing Address: SITIO KAMANGAHAN TABOK

TIN :

Metering Information----------

Meter No	:	505027 GS6	Pole No	:	0247261
Serial No	:	52593963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1854
Period From	:	06-12-2018	Prev Rdg	:	1818
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.18
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.22
CURRENT BILL - JULY 2018		238.28
TOTAL AMOUNT DUE		466.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 316.00

Your monthly electricity consumption chart

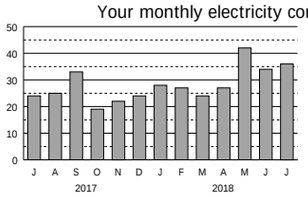

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.28		
Less : VAT	16.80		
Amount Net of VAT	221.48		
Less: BIR 2306	7.03		
BIR 2307	3.97	VATable Sales	197.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	210.48	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	227.28	TOTAL SALES	238.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3001/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LOURDES OCHADA
Meter Number : 505027 GS6
Pole Number : 0247261
Billing Period : JULY 2018

Premise Address: SITIO KAMANGAHAN TABOK
Billing Address: SITIO KAMANGAHAN TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3001/0/21/07-12-2018/4 2530

Bill ID 660397122626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595664

66019100008

Date : 07-12-2018

BC07/340.9/3020/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601910000-8

Customer Information----------

Name : ARIAS,ROMEO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483348GS6	Pole No	:	0247261
Serial No	:	57465741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16100
Period From	:	06-12-2018	Prev Rdg	:	15999
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	1050	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.43
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.75
CURRENT BILL - JULY 2018		1,245.46
TOTAL AMOUNT DUE		2,675.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,483.00

Your monthly electricity consumption chart

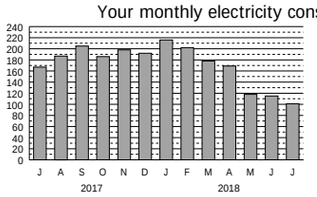

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.46		
Less : VAT	94.04		
Amount Net of VAT	1,151.42		
Less: BIR 2306	39.18		
BIR 2307	21.75	VATable Sales	1,079.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.71
Amount Due	1,090.49	VAT Zero Rated Sales	0.00
Add : VAT	94.04	VAT Amount	94.04
TOTAL AMOUNT DUE	1,184.53	TOTAL SALES	1,245.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3020/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,ROMEO
Meter Number : 483348GS6
Pole Number : 0247261
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3020/0/21/07-12-2018/4 2531

Bill ID 402817743296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40200200000

BILLING STATEMENT

1015591282

Date : 07-12-2018

BC07/340.9/3030/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020020000-0

Customer Information----------

Name : TAMAYO,ELENA M

Premise Address: MABUGAT RD. TABOK II MANDAUE CITY
Billing Address: MABUGAT RD. TABOK II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215897	Pole No	:	0247261
Serial No	:	85120346	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1337
Period From	:	06-12-2018	Prev Rdg	:	1219
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	344	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		5.60
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		192.76
CURRENT BILL - JULY 2018		1,447.18
TOTAL AMOUNT DUE		2,808.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,330.00

Your monthly electricity consumption chart

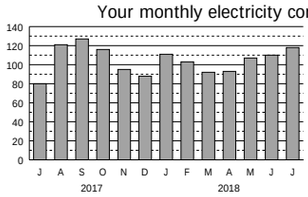

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.18		
Less : VAT	109.02		
Amount Net of VAT	1,338.16		
Less: BIR 2306	45.43		
BIR 2307	25.26	VATable Sales	1,254.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.74
Amount Due	1,267.47	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,376.49	TOTAL SALES	1,447.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3030/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMAYO,ELENA M
Meter Number : MTR1215897
Pole Number : 0247261
Billing Period : JULY 2018

Premise Address: MABUGAT RD. TABOK II MANDAUE CITY
Billing Address: MABUGAT RD. TABOK II MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3030/0/21/07-12-2018/4 2532

Bill ID 026403262374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603266

02668100007

Date : 07-12-2018

BC07/340.9/3035/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266810000-7

Customer Information----------
Name : TAMAYO,MARIA S

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147330	Pole No	:	0247205
Serial No	:	85054070	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4650
Period From	:	06-12-2018	Prev Rdg	:	4511
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	250	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,063.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.7393/kWh	102.76
System Loss Charge	0.8858/kWh	123.13
Sub-Total		1,035.19
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		136.70
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		57.57
Transmission		10.77
System Loss		9.19
Distribution		48.33
Others		12.91
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		238.95
CURRENT BILL - JULY 2018		1,813.56
TOTAL AMOUNT DUE		3,877.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,145.00

Your monthly electricity consumption chart

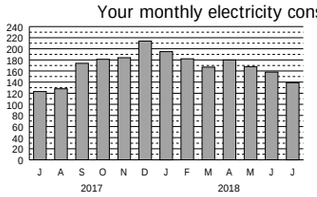

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.56		
Less : VAT	139.71		
Amount Net of VAT	1,673.85		
Less: BIR 2306	58.20		
BIR 2307	31.71	VATable Sales	1,574.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.24
Amount Due	1,583.94	VAT Zero Rated Sales	0.00
Add : VAT	139.71	VAT Amount	139.71
TOTAL AMOUNT DUE	1,723.65	TOTAL SALES	1,813.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3035/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMAYO,MARIA S
Meter Number : MTR1147330
Pole Number : 0247205
Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CITY
Billing Address: LOWER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3035/0/21/07-12-2018/4 2533

Bill ID 393629276415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611025

39368100002

Date : 07-12-2018

BC07/340.9/3050/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936810000-2

Customer Information----------
Name : TAMAYO,LINDA
Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237800DS6	Pole No	:	0247261
Serial No	:	10395202	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13181
Period From	:	06-12-2018	Prev Rdg	:	13151
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 304.40	- 152.20
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 12.93
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		34.17
CURRENT BILL - JULY 2018		196.94
TOTAL AMOUNT DUE		293.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 150.00

Your monthly electricity consumption chart

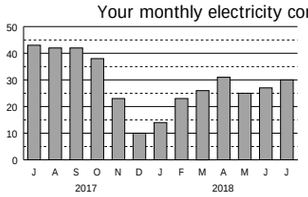

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.94		
Less : VAT	13.83		
Amount Net of VAT	183.11		
Less: BIR 2306	5.75		
BIR 2307	3.28	VATable Sales	162.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.34
Amount Due	174.08	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	187.91	TOTAL SALES	196.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3050/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMAYO,LINDA
Meter Number : 237800DS6
Pole Number : 0247261
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3050/0/21/07-12-2018/4 2534

Bill ID 221358922352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600367

22189100005

Date : 07-12-2018

BC07/340.9/3100/0247254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218910000-5

Customer Information----------

Name : ALIPAN,JERRY A.

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215334	Pole No	:	0247254
Serial No	:	85119783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2030
Period From	:	06-12-2018	Prev Rdg	:	1883
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	340	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 325.50	6.51
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		3.66
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		236.47
CURRENT BILL - JULY 2018		1,770.54
TOTAL AMOUNT DUE		2,095.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 2,500.00

Your monthly electricity consumption chart

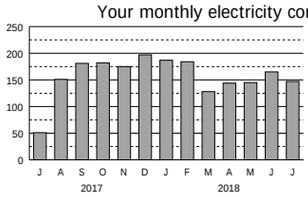

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.54		
Less : VAT	132.32		
Amount Net of VAT	1,638.22		
Less: BIR 2306	55.13		
BIR 2307	30.90	VATable Sales	1,534.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.15
Amount Due	1,552.19	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,684.51	TOTAL SALES	1,770.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3100/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAN,JERRY A.
Meter Number : MTR1215334
Pole Number : 0247254
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3100/0/21/07-12-2018/4 2535

Bill ID 542543172867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611662

54209100004

Date : 07-12-2018

BC07/340.9/3110/0247254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420910000-4

Customer Information----------

Name : ABING,CONCEPCION C

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235719DS6	Pole No	:	0247254
Serial No	:	11896109	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25941
Period From	:	06-12-2018	Prev Rdg	:	25878
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.01
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.41
CURRENT BILL - JULY 2018		628.92
TOTAL AMOUNT DUE		1,298.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 517.00

Your monthly electricity consumption chart

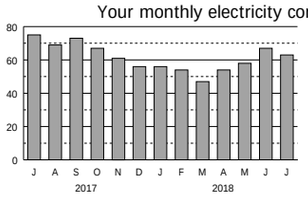

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.92		
Less : VAT	46.48		
Amount Net of VAT	582.44		
Less: BIR 2306	19.36		
BIR 2307	10.85	VATable Sales	538.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	552.23	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	598.71	TOTAL SALES	628.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3110/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABING,CONCEPCION C

Meter Number : 235719DS6

Pole Number : 0247254

Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538562176936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609879

53809100000

Date : 07-12-2018

BC07/340.9/3120/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380910000-0

Customer Information----------

Name : MAG-ASO,JUDITH A.

Premise Address: MABUGAT RD., LOWER TABOK MANDAUE CITY
Billing Address: MABUGAT RD., LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441809GS6	Pole No	:	0247261
Serial No	:	57953545	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9322
Period From	:	06-12-2018	Prev Rdg	:	9250
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	204	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		- 56.50
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.19
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.63
CURRENT BILL - JULY 2018		775.67
TOTAL AMOUNT DUE		1,675.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 665.00

Your monthly electricity consumption chart

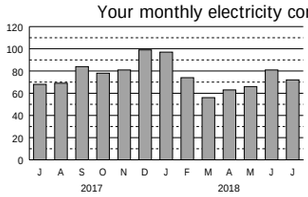

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.67		
Less : VAT	58.14		
Amount Net of VAT	717.53		
Less: BIR 2306	24.22		
BIR 2307	13.44	VATable Sales	667.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.49
Amount Due	679.87	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	738.01	TOTAL SALES	775.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3120/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-ASO,JUDITH A.

Meter Number : 441809GS6

Pole Number : 0247261

Billing Period : JULY 2018

Premise Address: MABUGAT RD., LOWER TABOK MANDAUE CITY
Billing Address: MABUGAT RD., LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3120/0/21/07-12-2018/4 2537

Bill ID 702513821811

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015591288

70239100004

Date : 07-12-2018

BC07/340.9/3130/0247254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023910000-4

Customer Information----------
Name : ABING,JOSEPHINE

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	237309DS6	Pole No	:	0247254
Serial No	:	10621209	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25522
Period From	:	06-12-2018	Prev Rdg	:	25393
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		109.26
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		9.83
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		214.54
CURRENT BILL - JULY 2018		1,616.17
TOTAL AMOUNT DUE		3,245.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,396.00

Your monthly electricity consumption chart

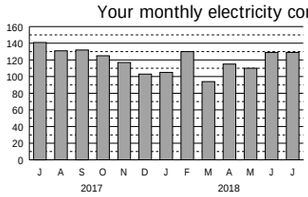

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.17		
Less : VAT	122.83		
Amount Net of VAT	1,493.34		
Less: BIR 2306	51.19		
BIR 2307	28.23	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.71
Amount Due	1,413.92	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,536.75	TOTAL SALES	1,616.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3130/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABING,JOSEPHINE
Meter Number : 237309DS6
Pole Number : 0247254
Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621634364577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600097

62189100001

Date : 07-12-2018

BC07/340.9/3160/0247254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218910000-1

Customer Information----------

Name : CALING,EDNA Y.

Premise Address: MABUGAT LOWER TABOK MANDAUE CITY
Billing Address: MABUGAT LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398963GS6	Pole No	:	0247254
Serial No	:	53697597	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10654
Period From	:	06-12-2018	Prev Rdg	:	10552
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	390	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.21
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.08
CURRENT BILL - JULY 2018		1,255.14
TOTAL AMOUNT DUE		2,584.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,253.00

Your monthly electricity consumption chart

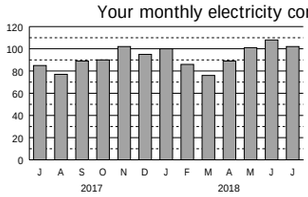

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.14		
Less : VAT	94.68		
Amount Net of VAT	1,160.46		
Less: BIR 2306	39.44		
BIR 2307	21.91	VATable Sales	1,088.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,099.11	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,193.79	TOTAL SALES	1,255.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3160/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALING,EDNA Y.
Meter Number : 398963GS6
Pole Number : 0247254
Billing Period : JULY 2018

Premise Address: MABUGAT LOWER TABOK MANDAUE CITY
Billing Address: MABUGAT LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683236818047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68310200008

BILLING STATEMENT

1015605265

Date : 07-12-2018

BC07/340.9/3200/0247275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831020000-8

Customer Information----------
Name : ESTRERA,JUDELYN T

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366849GS6	Pole No	:	0247275
Serial No	:	2002111555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13456
Period From	:	06-12-2018	Prev Rdg	:	13366
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	424	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 903.17	- 45.16
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		7.00
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 0.11
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		142.54
CURRENT BILL - JULY 2018		1,052.71
TOTAL AMOUNT DUE		1,883.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 481.00

Your monthly electricity consumption chart

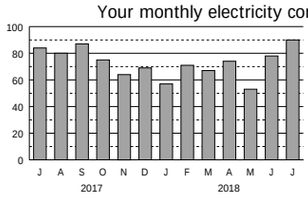

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.71		
Less : VAT	78.94		
Amount Net of VAT	973.77		
Less: BIR 2306	32.89		
BIR 2307	18.33	VATable Sales	910.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.60
Amount Due	922.55	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	1,001.49	TOTAL SALES	1,052.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3200/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,JUDELYN T
Meter Number : 366849GS6
Pole Number : 0247275
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3200/0/21/07-12-2018/4 2540

Bill ID 811799186729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81199100009

1015596056

Date : 07-12-2018

BC07/340.9/3220/0247275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119910000-9

Customer Information----------
Name : DABON,ERASMO E

Premise Address: MABUGAT ST. TABOK MANDAUE CITY
Billing Address: MABUGAT ST. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341232GS6	Pole No	:	0247275
Serial No	:	47773931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15102
Period From	:	06-12-2018	Prev Rdg	:	15049
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	268	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 132.73
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.18
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.23
CURRENT BILL - JULY 2018		472.42
TOTAL AMOUNT DUE		1,081.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 600.00

Your monthly electricity consumption chart

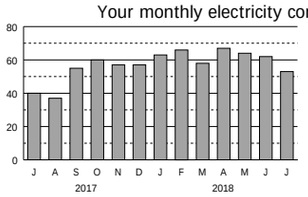

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.42		
Less : VAT	34.61		
Amount Net of VAT	437.81		
Less: BIR 2306	14.42		
BIR 2307	8.08	VATable Sales	401.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	415.31	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	449.92	TOTAL SALES	472.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3220/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,ERASMO E
Meter Number : 341232GS6
Pole Number : 0247275
Billing Period : JULY 2018

Premise Address: MABUGAT ST. TABOK MANDAUE CITY
Billing Address: MABUGAT ST. TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752930022932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591608

75204332094

Date : 07-12-2018

BC07/340.9/3225/0247275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520433209-4

Customer Information----------
Name : DABON,MARIO BANATE JR.

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1226660	Pole No	:	0247275
Serial No	:	41019360	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	647
Period From	:	06-12-2018	Prev Rdg	:	586
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 75.74
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 6.75
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		89.61
CURRENT BILL - JULY 2018		627.63
TOTAL AMOUNT DUE		1,424.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 675.00

Your monthly electricity consumption chart

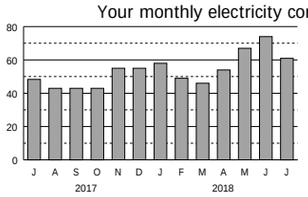

Avg Monthly Usage : 53.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.63		
Less : VAT	47.00		
Amount Net of VAT	580.63		
Less: BIR 2306	19.59		
BIR 2307	10.84	VATable Sales	538.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	550.20	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	597.20	TOTAL SALES	627.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3225/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,MARIO BANATE JR.
Meter Number : MTR1226660
Pole Number : 0247275
Billing Period : JULY 2018

Premise Address: MABUGAT ROAD TABOK, MANDAUE CITY
Billing Address: MABUGAT ROAD TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3225/0/21/07-12-2018/4 2542

Bill ID 991167952329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608486

99139100004

Date : 07-12-2018

BC07/340.9/3240/0247275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913910000-4

Customer Information----------

Name : CUATON,PROCESSA

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069177	Pole No	:	0247275
Serial No	:	121436806	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8465
Period From	:	06-12-2018	Prev Rdg	:	8228
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		153.60
Government Charges		
Franchise Tax - Local		15.27
LFT Differential	0.0101/kWh	2.39
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		12.36
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		387.65
CURRENT BILL - JULY 2018		2,911.42
TOTAL AMOUNT DUE		6,112.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,765.00

Your monthly electricity consumption chart

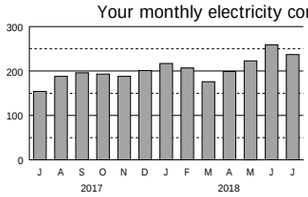

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.42		
Less : VAT	219.46		
Amount Net of VAT	2,691.96		
Less: BIR 2306	91.47		
BIR 2307	50.83	VATable Sales	2,523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.19
Amount Due	2,549.66	VAT Zero Rated Sales	0.00
Add : VAT	219.46	VAT Amount	219.46
TOTAL AMOUNT DUE	2,769.12	TOTAL SALES	2,911.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3240/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUATON,PROCESSA
Meter Number : MTR1069177
Pole Number : 0247275
Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048540728486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613540

04888100007

Date : 07-12-2018

BC07/340.9/3260/0247240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488810000-7

Customer Information----------

Name : BERCIRO,EDUARDO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290685SS6	Pole No	:	0247240
Serial No	:	25430319	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47169
Period From	:	06-12-2018	Prev Rdg	:	46915
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	120	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		174.84
Government Charges		
Franchise Tax - Local		16.42
LFT Differential	0.0101/kWh	2.57
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		14.48
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		416.75
CURRENT BILL - JULY 2018		3,131.41
TOTAL AMOUNT DUE		7,073.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,373.00

Your monthly electricity consumption chart

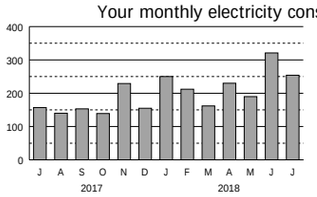

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.41		
Less : VAT	236.41		
Amount Net of VAT	2,895.00		
Less: BIR 2306	98.51		
BIR 2307	54.67	VATable Sales	2,714.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.34
Amount Due	2,741.82	VAT Zero Rated Sales	0.00
Add : VAT	236.41	VAT Amount	236.41
TOTAL AMOUNT DUE	2,978.23	TOTAL SALES	3,131.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3260/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERCIRO,EDUARDO

Meter Number : 290685SS6

Pole Number : 0247240

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777682698154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603408

77747827697

Date : 07-12-2018

BC07/340.9/3265/0247240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774782769-7

Customer Information----------

Name : BERCERO,MARIA BELLA JARINA

Premise Address: KAMANGAHAN LOWER TABOK
Billing Address: KAMANGAHAN LOWER TABOK

TIN :

Metering Information----------

Meter No	:	002787 EFS6	Pole No	:	0247240
Serial No	:	94721781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6221
Period From	:	06-12-2018	Prev Rdg	:	6113
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	136	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.29
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.64
CURRENT BILL - JULY 2018		1,326.54
TOTAL AMOUNT DUE		2,641.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,400.00

Your monthly electricity consumption chart

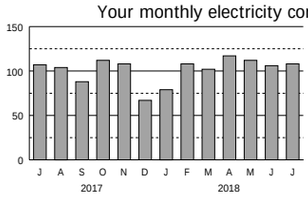

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.54		
Less : VAT	100.00		
Amount Net of VAT	1,226.54		
Less: BIR 2306	41.67		
BIR 2307	23.16	VATable Sales	1,149.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,161.71	VAT Zero Rated Sales	0.00
Add : VAT	100.00	VAT Amount	100.00
TOTAL AMOUNT DUE	1,261.71	TOTAL SALES	1,326.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3265/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERCERO,MARIA BELLA JARINA

Meter Number : 002787 EFS6

Pole Number : 0247240

Billing Period : JULY 2018

Premise Address: KAMANGAHAN LOWER TABOK
Billing Address: KAMANGAHAN LOWER TABOK

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262568967107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595727

26269100009

Date : 07-12-2018

BC07/340.9/3280/0247324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626910000-9

Customer Information----------

Name : MABUGAT,MANUEL P (M1)

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167800WS6	Pole No	:	0247324
Serial No	:	48120916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29583
Period From	:	06-12-2018	Prev Rdg	:	29556
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.95
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.31
CURRENT BILL - JULY 2018		135.81
TOTAL AMOUNT DUE		368.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 231.00

Your monthly electricity consumption chart

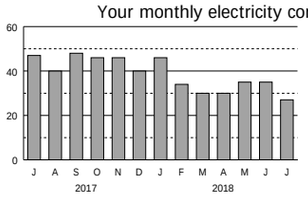

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.81		
Less : VAT	9.22		
Amount Net of VAT	126.59		
Less: BIR 2306	3.84		
BIR 2307	2.19	VATable Sales	108.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.09
Amount Due	120.56	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	129.78	TOTAL SALES	135.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3280/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUGAT,MANUEL P (M1)
Meter Number : 167800WS6
Pole Number : 0247324
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3280/0/21/07-12-2018/4 2546

Bill ID 362012698205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36269100008

BILLING STATEMENT

1015596146

Date : 07-12-2018

BC07/340.9/3290/0247324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626910000-8

Customer Information----------
Name : MABUGAT,MANUEL P (M2)
Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	
Period From	:	06-12-2018	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	0.86	Registered	:	
Conn Load	:	140	Billed kWh	:	25

Additional Metering Information ----------

Meter No	:	BSV1709804	Pole No	:	0247324
Serial No	:	41034073	Multiplier	:	1
Period To	:	07-11-2018	Pres Reading	:	4
Period From	:	07-03-2018	Prev Reading	:	0
No of Days	:	8	Consumption	:	4
Meter No	:	MTR1110561	Pole No	:	0247324
Serial No	:	40047055	Multiplier	:	1
Period To	:	07-03-2018	Pres Reading	:	1142
Period From	:	06-12-2018	Prev Reading	:	1121
No of Days	:	22	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.83
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.28
CURRENT BILL - JULY 2018		125.96
TOTAL AMOUNT DUE		346.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 340.00

Your monthly electricity consumption chart

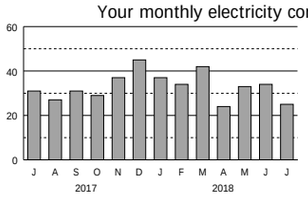

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.96		
Less : VAT	8.54		
Amount Net of VAT	117.42		
Less: BIR 2306	3.56		
BIR 2307	2.03	VATable Sales	100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.74
Amount Due	111.83	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	120.37	TOTAL SALES	125.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3290/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUGAT,MANUEL P (M2)
Meter Number : 167800WS6
Pole Number : 0247324
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3290/0/21/07-12-2018/4 2547

Bill ID 717521445272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598423

71788838119

Date : 07-12-2018

BC07/340.9/3326/0247282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178883811-9

Customer Information----------
Name : MLD DREAM BUILDERS INC.

Premise Address: BLOCK 1 LOT 3 DREAMHOMES TABOK, MANDAUE CITY
Billing Address: BLOCK 1 LOT 3 DREAMHOMES TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012035 EFS6	Pole No	:	0247282
Serial No	:	121439266	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6327
Period From	:	06-12-2018	Prev Rdg	:	6134
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	122	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 136.50	2.73
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0101/kWh	1.95
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		4.10
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		309.54
CURRENT BILL - JULY 2018		2,316.28
TOTAL AMOUNT DUE		2,452.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,103.45

Your monthly electricity consumption chart

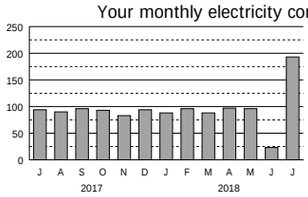

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.28		
Less : VAT	172.86		
Amount Net of VAT	2,143.42		
Less: BIR 2306	72.02		
BIR 2307	40.42	VATable Sales	2,006.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.68
Amount Due	2,030.98	VAT Zero Rated Sales	0.00
Add : VAT	172.86	VAT Amount	172.86
TOTAL AMOUNT DUE	2,203.84	TOTAL SALES	2,316.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3326/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MLD DREAM BUILDERS INC.
Meter Number : 012035 EFS6
Pole Number : 0247282
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 3 DREAMHOMES TABOK, MANDAUE CITY
Billing Address: BLOCK 1 LOT 3 DREAMHOMES TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460853844605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595817

46035392912

Date : 07-12-2018

BC07/340.9/3326/1492220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603539291-2

Customer Information----------

Name : REGULACION,GEMMA CRUZ

Premise Address: METER CENTER 2 M2 Z. ESTRERA ST. DREAMHOMES SUBDIVISION TABOK, MANDAUE CITY

Billing Address: METER CENTER 2 M2 Z. ESTRERA ST. DREAMHOMES SUBDIVISION TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059857	Pole No	:	1492220
Serial No	:	125295794	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17498
Period From	:	06-12-2018	Prev Rdg	:	16813
No of Days	:	29	Diff Rdg	:	685
Avg kWh/day	:	23.62	Registered	:	685
Conn Load	:	5930	Billed kWh	:	685

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,988.28
Transmission Charge	0.3955/kWh	270.92
System Loss Charge	0.9005/kWh	616.84
Sub-Total		4,876.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	61.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	197.28
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		293.25
Government Charges		
Franchise Tax - Local		43.16
LFT Differential	0.0101/kWh	6.92
Value Added Tax		
Generation		283.75
Transmission		28.38
System Loss		44.91
Distribution		235.80
Others		17.53
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
NPC Stranded Debts	0.0265/kWh	18.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	175.57
Sub-Total		1,100.19
CURRENT BILL - JULY 2018		8,234.47
TOTAL AMOUNT DUE		9,951.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 10,000.00

Your monthly electricity consumption chart

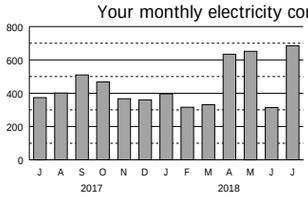

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,234.47		
Less : VAT	615.00		
Amount Net of VAT	7,619.47		
Less: BIR 2306	256.26		
BIR 2307	143.69	VATable Sales	7,134.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.19
Amount Due	7,219.52	VAT Zero Rated Sales	0.00
Add : VAT	615.00	VAT Amount	615.00
TOTAL AMOUNT DUE	7,834.52	TOTAL SALES	8,234.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3326/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGULACION,GEMMA CRUZ

Meter Number : MTR1059857

Pole Number : 1492220

Billing Period : JULY 2018

Premise Address: METER CENTER 2 M2 Z. ESTRERA ST. DREAMHOMES SUBDIVISION TABOK, MANDAUE CITY

Billing Address: METER CENTER 2 M2 Z. ESTRERA ST. DREAMHOMES SUBDIVISION TABOK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475202552656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603043

47550065339

Date : 07-12-2018

BC07/340.9/3326/1492220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755006533-9

Customer Information----------

Name : LATUMBO,MELANIE ELEANOR LEDESMA

Premise Address: LOT 1 BLOCK 3 ESTRERAS STREET MLD DREAMHOUSE TABOK MANDAUE

Billing Address: LOT 1 BLOCK 3 ESTRERAS STREET MLD DREAMHOUSE TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1050232	Pole No	:	1492220
Serial No	:	125292761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15450
Period From	:	06-12-2018	Prev Rdg	:	15094
No of Days	:	29	Diff Rdg	:	356
Avg kWh/day	:	12.28	Registered	:	356
Conn Load	:	6486	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,072.74
Transmission Charge	0.3955/kWh	140.80
System Loss Charge	0.9005/kWh	320.58
Sub-Total		2,534.12
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.53
Surcharge	0.02 of 5,961.50	119.23
Sub-Total		253.79
Government Charges		
Franchise Tax - Local		23.06
LFT Differential	0.0101/kWh	3.60
Value Added Tax		
Generation		147.47
Transmission		14.75
System Loss		23.34
Distribution		122.83
Others		21.35
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		584.92
CURRENT BILL - JULY 2018		4,396.45
TOTAL AMOUNT DUE		10,358.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 5,502.77

Your monthly electricity consumption chart

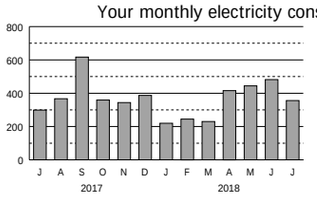

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.45		
Less : VAT	332.14		
Amount Net of VAT	4,064.31		
Less: BIR 2306	138.40		
BIR 2307	76.76	VATable Sales	3,811.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.78
Amount Due	3,849.15	VAT Zero Rated Sales	0.00
Add : VAT	332.14	VAT Amount	332.14
TOTAL AMOUNT DUE	4,181.29	TOTAL SALES	4,396.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3326/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATUMBO,MELANIE ELEANOR LEDESMA

Meter Number : MTR1050232

Pole Number : 1492220

Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 3 ESTRERAS STREET MLD DREAMHOUSE TABOK MANDAUE
Billing Address: LOT 1 BLOCK 3 ESTRERAS STREET MLD DREAMHOUSE TABOK MANDAUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653711324856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591865

65319100007

Date : 07-12-2018

BC07/340.9/3360/0247310/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531910000-7

Customer Information----------

Name : PREGLO,TERESITA E

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198818WS6	Pole No	:	0247310
Serial No	:	49234428	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31092
Period From	:	06-12-2018	Prev Rdg	:	31011
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 36.01
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.87
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.32
CURRENT BILL - JULY 2018		901.67
TOTAL AMOUNT DUE		2,001.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 915.00

Your monthly electricity consumption chart

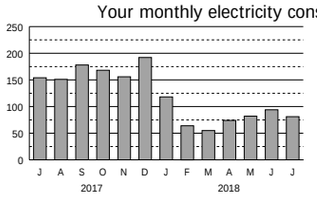

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.67		
Less : VAT	67.34		
Amount Net of VAT	834.33		
Less: BIR 2306	28.05		
BIR 2307	15.66	VATable Sales	777.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	790.62	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	857.96	TOTAL SALES	901.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3360/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREGLO,TERESITA E

Meter Number : 198818WS6

Pole Number : 0247310

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701351324134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590659

70171238606

Date : 07-12-2018

BC07/340.9/3362/0247450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017123860-6

Customer Information----------

Name : PRENDINGUE,EDEN ESTRERA

Premise Address: MABUGAT ST. TABOK
Billing Address: MABUGAT ST. TABOK

TIN :

Metering Information----------

Meter No	:	MTR1143586	Pole No	:	0247450
Serial No	:	40098753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3740
Period From	:	06-12-2018	Prev Rdg	:	3703
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	345	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		385.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.7393/kWh	27.35
System Loss Charge	0.8858/kWh	32.77
Sub-Total		275.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 385.00	7.70
Sub-Total		21.69
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		2.86
System Loss		2.45
Distribution		13.30
Others		1.66
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		62.18
CURRENT BILL - JULY 2018		470.29
TOTAL AMOUNT DUE		855.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 355.00

Your monthly electricity consumption chart

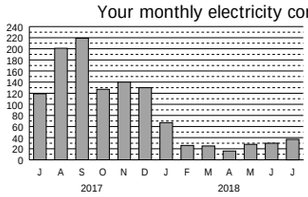

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.29		
Less : VAT	35.85		
Amount Net of VAT	434.44		
Less: BIR 2306	14.93		
BIR 2307	8.22	VATable Sales	408.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.33
Amount Due	411.29	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	447.14	TOTAL SALES	470.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3362/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRENDINGUE,EDEN ESTRERA
Meter Number : MTR1143586
Pole Number : 0247450
Billing Period : JULY 2018

Premise Address: MABUGAT ST. TABOK
Billing Address: MABUGAT ST. TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842622687080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84289100004

BILLING STATEMENT

1015611686

Date : 07-12-2018

BC07/340.9/3370/0247310/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428910000-4

Customer Information----------
Name : LABAYAN,MERLINA N

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198827WS6	Pole No	:	0247310
Serial No	:	45336794	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76359
Period From	:	06-12-2018	Prev Rdg	:	75968
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	947	Billed kWh	:	391

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,658.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,276.52
Transmission Charge	0.3955/kWh	154.64
System Loss Charge	0.9005/kWh	352.10
Sub-Total		2,783.26
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.61
Surcharge	0.02 of 9,659.00	193.18
Sub-Total		340.97
Government Charges		
Franchise Tax - Local		25.70
LFT Differential	0.0101/kWh	3.95
Value Added Tax		
Generation		161.96
Transmission		16.21
System Loss		25.63
Distribution		134.85
Others		30.96
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.21
Sub-Total		650.26
CURRENT BILL - JULY 2018		4,898.25
TOTAL AMOUNT DUE		14,557.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,600.00

Your monthly electricity consumption chart

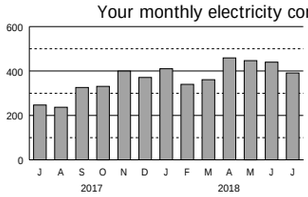

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.25		
Less : VAT	372.25		
Amount Net of VAT	4,526.00		
Less: BIR 2306	155.12		
BIR 2307	85.55	VATable Sales	4,247.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.01
Amount Due	4,285.33	VAT Zero Rated Sales	0.00
Add : VAT	372.25	VAT Amount	372.25
TOTAL AMOUNT DUE	4,657.58	TOTAL SALES	4,898.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3370/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAYAN,MERLINA N
Meter Number : 198827WS6
Pole Number : 0247310
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3370/0/21/07-12-2018/4 2553

Bill ID 902830019408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591628

90239100002

Date : 07-12-2018

BC07/340.9/3420/0247324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023910000-2

Customer Information----------

Name : AYADE,HARLAN

Premise Address: TABOK MANDAWE
Billing Address: TABOK MANDAWE

TIN :

Metering Information----------

Meter No	:	BSG1708189	Pole No	:	0247324
Serial No	:	85168545	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	483
Period From	:	06-12-2018	Prev Rdg	:	397
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 48.17
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.30
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.69
CURRENT BILL - JULY 2018		945.76
TOTAL AMOUNT DUE		1,614.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 897.00

Your monthly electricity consumption chart

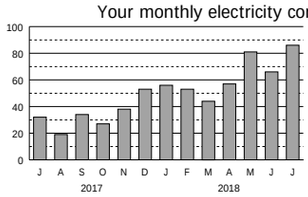

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.76		
Less : VAT	70.25		
Amount Net of VAT	875.51		
Less: BIR 2306	29.27		
BIR 2307	16.42	VATable Sales	815.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	829.82	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	900.07	TOTAL SALES	945.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3420/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYADE,HARLAN

Meter Number : BSG1708189

Pole Number : 0247324

Billing Period : JULY 2018

Premise Address: TABOK MANDAWE
Billing Address: TABOK MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481010218096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606170

48189100000

Date : 07-12-2018

BC07/340.9/3470/0247331/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818910000-0

Customer Information----------
Name : LANSINK,MELCHORA M3 B

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435534GS6	Pole No	:	0247331
Serial No	:	53299641	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24588
Period From	:	06-12-2018	Prev Rdg	:	24497
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	1299	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		5.53
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.79
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.36
CURRENT BILL - JULY 2018		1,057.95
TOTAL AMOUNT DUE		2,102.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,200.00

Your monthly electricity consumption chart

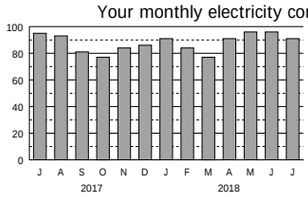

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.95		
Less : VAT	79.11		
Amount Net of VAT	978.84		
Less: BIR 2306	32.96		
BIR 2307	18.42	VATable Sales	914.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.25
Amount Due	927.46	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,006.57	TOTAL SALES	1,057.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3470/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANSINK,MELCHORA M3 B
Meter Number : 435534GS6
Pole Number : 0247331
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3470/0/21/07-12-2018/4 2555

Bill ID 652505200151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65269100007

BILLING STATEMENT

1015591695

Date : 07-12-2018

BC07/340.9/3480/0247331/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526910000-7

Customer Information----------

Name : LANSINK,MELCHORA B (M1)

Premise Address: TABOK II, MANDAUE CITY C/O GLENN ZOZOBRADO
Billing Address: TABOK II, MANDAUE CITY C/O GLENN ZOZOBRADO

TIN :

Metering Information----------

Meter No	:	150808WS6	Pole No	:	0247331
Serial No	:	45597335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25466
Period From	:	06-12-2018	Prev Rdg	:	25222
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	590	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.27
Surcharge	0.02 of 3,816.00	76.32
Sub-Total		168.54
Government Charges		
Franchise Tax - Local		15.78
LFT Differential	0.0101/kWh	2.46
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		13.98
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		400.45
CURRENT BILL - JULY 2018		3,009.01
TOTAL AMOUNT DUE		6,825.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,500.00

Your monthly electricity consumption chart

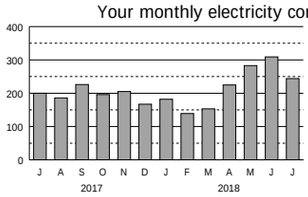

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.01		
Less : VAT	227.21		
Amount Net of VAT	2,781.80		
Less: BIR 2306	94.67		
BIR 2307	52.54	VATable Sales	2,608.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.24
Amount Due	2,634.59	VAT Zero Rated Sales	0.00
Add : VAT	227.21	VAT Amount	227.21
TOTAL AMOUNT DUE	2,861.80	TOTAL SALES	3,009.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3480/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANSINK,MELCHORA B (M1)

Meter Number : 150808WS6

Pole Number : 0247331

Billing Period : JULY 2018

Premise Address: TABOK II, MANDAUE CITY C/O GLENN ZOZOBRADO
Billing Address: TABOK II, MANDAUE CITY C/O GLENN ZOZOBRADO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243514812016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24389100009

BILLING STATEMENT

1015610249

Date : 07-12-2018

BC07/340.9/3590/0247345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438910000-9

Customer Information----------
Name : NAVALES,MARIETTA S

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202763WS6	Pole No	:	0247345
Serial No	:	48135535	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	90220
Period From	:	06-12-2018	Prev Rdg	:	89716
No of Days	:	29	Diff Rdg	:	504
Avg kWh/day	:	17.38	Registered	:	504
Conn Load	:	100	Billed kWh	:	504

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,947.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,934.44
Transmission Charge	0.3955/kWh	199.33
System Loss Charge	0.9005/kWh	453.85
Sub-Total		3,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	145.15
Surcharge	0.02 of 6,947.50	138.95
Sub-Total		329.44
Government Charges		
Franchise Tax - Local		32.45
LFT Differential	0.0101/kWh	5.09
Value Added Tax		
Generation		208.78
Transmission		20.91
System Loss		33.06
Distribution		173.65
Others		26.62
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.18
Sub-Total		824.12
CURRENT BILL - JULY 2018		6,188.28
TOTAL AMOUNT DUE		13,135.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,268.00

Your monthly electricity consumption chart

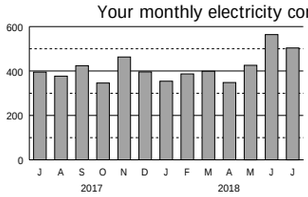

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,188.28		
Less : VAT	466.42		
Amount Net of VAT	5,721.86		
Less: BIR 2306	194.35		
BIR 2307	108.03	VATable Sales	5,364.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.70
Amount Due	5,419.48	VAT Zero Rated Sales	0.00
Add : VAT	466.42	VAT Amount	466.42
TOTAL AMOUNT DUE	5,885.90	TOTAL SALES	6,188.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3590/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,MARIETTA S
Meter Number : 202763WS6
Pole Number : 0247345
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122873088323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12279100007

1015600862

Date : 07-12-2018

BC07/340.9/3600/0247345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227910000-7

Customer Information----------
Name : ESTRERA,CARMELITA D

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143576	Pole No	:	0247345
Serial No	:	40098697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8506
Period From	:	06-12-2018	Prev Rdg	:	8172
No of Days	:	29	Diff Rdg	:	334
Avg kWh/day	:	11.52	Registered	:	334
Conn Load	:	250	Billed kWh	:	334

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,936.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,944.65
Transmission Charge	0.7393/kWh	246.93
System Loss Charge	0.8858/kWh	295.86
Sub-Total		2,487.44
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.19
Surcharge	0.02 of 4,936.50	98.73
Sub-Total		224.97
Government Charges		
Franchise Tax - Local		22.22
LFT Differential	0.0101/kWh	3.37
Value Added Tax		
Generation		138.35
Transmission		25.87
System Loss		22.06
Distribution		115.28
Others		18.52
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.60
Sub-Total		560.09
CURRENT BILL - JULY 2018		4,233.17
TOTAL AMOUNT DUE		9,169.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,593.00

Your monthly electricity consumption chart

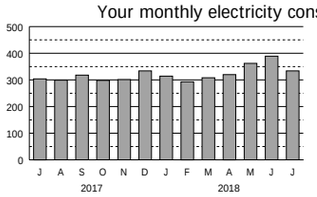

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.17		
Less : VAT	322.34		
Amount Net of VAT	3,910.83		
Less: BIR 2306	134.29		
BIR 2307	73.97	VATable Sales	3,673.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.75
Amount Due	3,702.57	VAT Zero Rated Sales	0.00
Add : VAT	322.34	VAT Amount	322.34
TOTAL AMOUNT DUE	4,024.91	TOTAL SALES	4,233.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3600/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,CARMELITA D
Meter Number : MTR1143576
Pole Number : 0247345
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578247837777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604915

57839100005

Date : 07-12-2018

BC07/340.9/3620/0247345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783910000-5

Customer Information----------

Name : FLORENTINO,PELAGIA N

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226938WS6	Pole No	:	0247345
Serial No	:	44702421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22075
Period From	:	06-12-2018	Prev Rdg	:	22039
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 169.02
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.40
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.99
CURRENT BILL - JULY 2018		236.23
TOTAL AMOUNT DUE		373.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 61.00

Your monthly electricity consumption chart

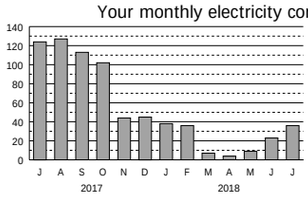

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.23		
Less : VAT	16.58		
Amount Net of VAT	219.65		
Less: BIR 2306	6.94		
BIR 2307	3.94	VATable Sales	195.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	208.77	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	225.35	TOTAL SALES	236.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3620/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENTINO,PELAGIA N

Meter Number : 226938WS6

Pole Number : 0247345

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094665915125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612091

09410200001

Date : 07-12-2018

BC07/340.9/3630/0247345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941020000-1

Customer Information----------

Name : HORTELANO,MA. WELVIE D

Premise Address: SITIO KAMANGGAHAN, LOWER TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN, LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377963GS6	Pole No	:	0247345
Serial No	:	2003139641	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13211
Period From	:	06-12-2018	Prev Rdg	:	13127
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	684	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 44.95
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.92
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.93
CURRENT BILL - JULY 2018		926.26
TOTAL AMOUNT DUE		1,685.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 524.00

Your monthly electricity consumption chart

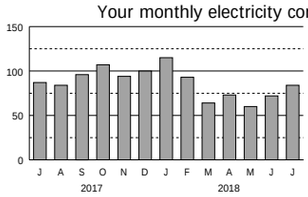

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.26		
Less : VAT	68.89		
Amount Net of VAT	857.37		
Less: BIR 2306	28.71		
BIR 2307	16.08	VATable Sales	798.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.04
Amount Due	812.58	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	881.47	TOTAL SALES	926.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3630/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTELANO,MA. WELVIE D

Meter Number : 377963GS6

Pole Number : 0247345

Billing Period : JULY 2018

Premise Address: SITIO KAMANGGAHAN, LOWER TABOK MANDAUE CITY
Billing Address: SITIO KAMANGGAHAN, LOWER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 183182240269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18300200005

BILLING STATEMENT

1015606081

Date : 07-12-2018

BC07/340.9/3640/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830020000-5

Customer Information----------

Name : ESTRERA,DIOMEDES JR. L

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146761WS6	Pole No	:	0247352
Serial No	:	45761034	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15171
Period From	:	06-12-2018	Prev Rdg	:	15090
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	430	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		- 16.36
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 1.49
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		126.82
CURRENT BILL - JULY 2018		923.82
TOTAL AMOUNT DUE		3,006.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,971.00

Your monthly electricity consumption chart

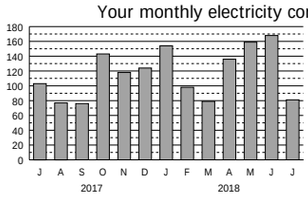

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.82		
Less : VAT	69.72		
Amount Net of VAT	854.10		
Less: BIR 2306	29.04		
BIR 2307	16.05	VATable Sales	797.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	809.01	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	878.73	TOTAL SALES	923.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3640/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,DIOMEDES JR. L
Meter Number : 146761WS6
Pole Number : 0247352
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402232643443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40239100007

BILLING STATEMENT

1015591436

Date : 07-12-2018

BC07/340.9/3650/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023910000-7

Customer Information----------
Name : CANETE,JACINTA

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	342660GS6	Pole No	:	0247352
Serial No	:	42851814	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26170
Period From	:	06-12-2018	Prev Rdg	:	26060
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		82.13
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		7.05
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.63
CURRENT BILL - JULY 2018		1,366.53
TOTAL AMOUNT DUE		3,394.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,172.00

Your monthly electricity consumption chart

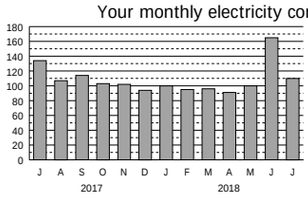

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.53		
Less : VAT	103.47		
Amount Net of VAT	1,263.06		
Less: BIR 2306	43.13		
BIR 2307	23.86	VATable Sales	1,184.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,196.07	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,299.54	TOTAL SALES	1,366.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3650/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,JACINTA
Meter Number : 342660GS6
Pole Number : 0247352
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3650/0/21/07-12-2018/4 2562

Bill ID 702584590295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70289100003

1015591004

Date : 07-12-2018

BC07/340.9/3660/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028910000-3

Customer Information----------
Name : VILLAREAL,JOAN P

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342659GS6	Pole No	:	0247352
Serial No	:	44098705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28697
Period From	:	06-12-2018	Prev Rdg	:	28603
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	232	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 3.26
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 1.39
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.46
CURRENT BILL - JULY 2018		1,087.30
TOTAL AMOUNT DUE		1,928.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 993.00

Your monthly electricity consumption chart

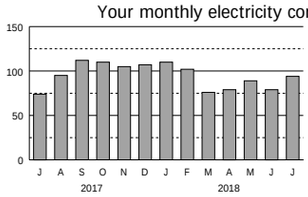

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.30		
Less : VAT	81.11		
Amount Net of VAT	1,006.19		
Less: BIR 2306	33.80		
BIR 2307	18.93	VATable Sales	939.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.35
Amount Due	953.46	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,034.57	TOTAL SALES	1,087.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3660/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREAL,JOAN P
Meter Number : 342659GS6
Pole Number : 0247352
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3660/0/21/07-12-2018/4 2563

Bill ID 303773731909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30369100000

BILLING STATEMENT

1015591797

Date : 07-12-2018

BC07/340.9/3670/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036910000-0

Customer Information----------

Name : ESTRERA,CARMELITA L.

Premise Address: LOWER, TABOK, MANDAUE CITY
Billing Address: LOWER, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715974	Pole No	:	0247352
Serial No	:	41040243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	281
Period From	:	06-12-2018	Prev Rdg	:	195
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 36.28
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 3.87
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.19
CURRENT BILL - JULY 2018		959.15
TOTAL AMOUNT DUE		2,222.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,102.00

Your monthly electricity consumption chart

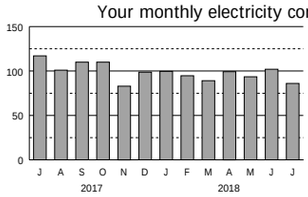

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.15		
Less : VAT	71.68		
Amount Net of VAT	887.47		
Less: BIR 2306	29.86		
BIR 2307	16.66	VATable Sales	826.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	840.95	VAT Zero Rated Sales	0.00
Add : VAT	71.68	VAT Amount	71.68
TOTAL AMOUNT DUE	912.63	TOTAL SALES	959.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3670/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,CARMELITA L.
Meter Number : BSV1715974
Pole Number : 0247352
Billing Period : JULY 2018

Premise Address: LOWER, TABOK, MANDAUE CITY
Billing Address: LOWER, TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3670/0/21/07-12-2018/4 2564

Bill ID 141417836871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14139100003

BILLING STATEMENT

1015609500

Date : 07-12-2018

BC07/340.9/3680/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413910000-3

Customer Information----------
Name : REQUIERON,JEANETTE C.

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173059DS6	Pole No	:	0247352
Serial No	:	13166451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26026
Period From	:	06-12-2018	Prev Rdg	:	25907
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	440	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.75
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.55
CURRENT BILL - JULY 2018		1,469.75
TOTAL AMOUNT DUE		3,302.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,655.00

Your monthly electricity consumption chart

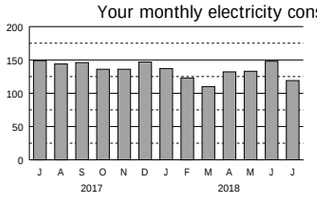

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.75		
Less : VAT	111.06		
Amount Net of VAT	1,358.69		
Less: BIR 2306	46.29		
BIR 2307	25.66	VATable Sales	1,274.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,286.74	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,397.80	TOTAL SALES	1,469.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3680/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUIERON,JEANETTE C.
Meter Number : 173059DS6
Pole Number : 0247352
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3680/0/21/07-12-2018/4 2565

Bill ID 188238749064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608426

18839100007

Date : 07-12-2018

BC07/340.9/3710/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883910000-7

Customer Information----------

Name : ESTRERA,CARMELITA L (M1)

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107070SS6	Pole No	:	0247352
Serial No	:	80926279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62326
Period From	:	06-12-2018	Prev Rdg	:	62302
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	434	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 139.09
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0101/kWh	0.24
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.22
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		25.37
CURRENT BILL - JULY 2018		130.78
TOTAL AMOUNT DUE		777.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 780.00

Your monthly electricity consumption chart

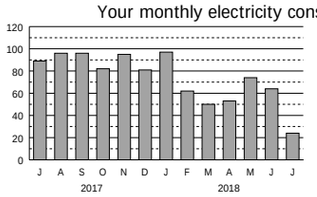

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.78		
Less : VAT	9.25		
Amount Net of VAT	121.53		
Less: BIR 2306	3.86		
BIR 2307	2.13	VATable Sales	105.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.12
Amount Due	115.54	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	124.79	TOTAL SALES	130.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3710/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,CARMELITA L (M1)

Meter Number : 107070SS6

Pole Number : 0247352

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346408665958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611186

34610200007

Date : 07-12-2018

BC07/340.9/3720/0247366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461020000-7

Customer Information----------
Name : MERCADER,HELEN M

Premise Address: MABUGAT TABOK MANDAUE CITY
Billing Address: MABUGAT TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400532GS6	Pole No	:	0247366
Serial No	:	2003217370	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27621
Period From	:	06-12-2018	Prev Rdg	:	27436
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	245	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		118.69
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.50
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		302.59
CURRENT BILL - JULY 2018		2,272.51
TOTAL AMOUNT DUE		4,711.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,223.00

Your monthly electricity consumption chart

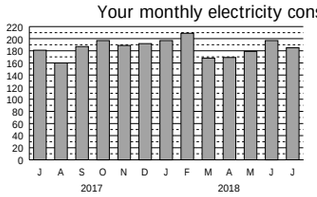

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.51		
Less : VAT	171.29		
Amount Net of VAT	2,101.22		
Less: BIR 2306	71.38		
BIR 2307	39.67	VATable Sales	1,969.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.30
Amount Due	1,990.17	VAT Zero Rated Sales	0.00
Add : VAT	171.29	VAT Amount	171.29
TOTAL AMOUNT DUE	2,161.46	TOTAL SALES	2,272.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3720/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,HELEN M
Meter Number : 400532GS6
Pole Number : 0247366
Billing Period : JULY 2018

Premise Address: MABUGAT TABOK MANDAUE CITY
Billing Address: MABUGAT TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602600086101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591418

60239100005

Date : 07-12-2018

BC07/340.9/3730/0247366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023910000-5

Customer Information----------

Name : CODERA,ESTRELLA LEPASANA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342690GS6	Pole No	:	0247366
Serial No	:	45480818	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10952
Period From	:	06-12-2018	Prev Rdg	:	10890
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 7.90
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.01
CURRENT BILL - JULY 2018		628.14
TOTAL AMOUNT DUE		1,692.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 850.00

Your monthly electricity consumption chart

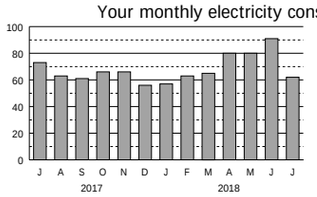

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.14		
Less : VAT	46.73		
Amount Net of VAT	581.41		
Less: BIR 2306	19.49		
BIR 2307	10.84	VATable Sales	538.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	551.08	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	597.81	TOTAL SALES	628.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3730/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,ESTRELLA LEPASANA
Meter Number : 342690GS6
Pole Number : 0247366
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502951147989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591607

50239100006

Date : 07-12-2018

BC07/340.9/3740/0247366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023910000-6

Customer Information----------
Name : BOOC,VIRGINIA

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	342688GS6	Pole No	:	0247366
Serial No	:	41413841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27724
Period From	:	06-12-2018	Prev Rdg	:	27586
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		92.54
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.57
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		226.43
CURRENT BILL - JULY 2018		1,701.16
TOTAL AMOUNT DUE		3,720.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,396.00

Your monthly electricity consumption chart

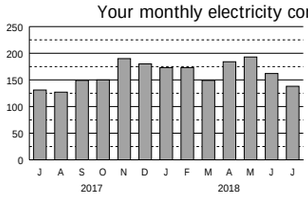

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.16		
Less : VAT	128.46		
Amount Net of VAT	1,572.70		
Less: BIR 2306	53.53		
BIR 2307	29.70	VATable Sales	1,474.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.97
Amount Due	1,489.47	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,617.93	TOTAL SALES	1,701.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3740/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,VIRGINIA
Meter Number : 342688GS6
Pole Number : 0247366
Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075601603416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603105

07520200002

Date : 07-12-2018

BC07/340.9/3800/0247345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752020000-2

Customer Information----------

Name : CONSON,LILIA (M3) V

Premise Address: MABUGAT RD., TABOK MANDAUE CITY
Billing Address: MABUGAT RD., TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705192	Pole No	:	0247345
Serial No	:	41025362	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1397
Period From	:	06-12-2018	Prev Rdg	:	1249
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	1776	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		157.59
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		15.17
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		250.16
CURRENT BILL - JULY 2018		1,889.73
TOTAL AMOUNT DUE		4,285.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,687.00

Your monthly electricity consumption chart

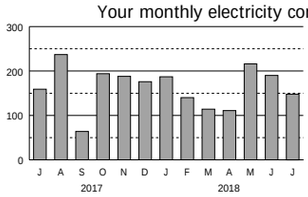

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.73		
Less : VAT	144.75		
Amount Net of VAT	1,744.98		
Less: BIR 2306	60.32		
BIR 2307	33.02	VATable Sales	1,639.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.41
Amount Due	1,651.64	VAT Zero Rated Sales	0.00
Add : VAT	144.75	VAT Amount	144.75
TOTAL AMOUNT DUE	1,796.39	TOTAL SALES	1,889.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3800/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSON,LILIA (M3) V
Meter Number : BSV1705192
Pole Number : 0247345
Billing Period : JULY 2018

Premise Address: MABUGAT RD., TABOK MANDAUE CITY
Billing Address: MABUGAT RD., TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3800/0/21/07-12-2018/4 2570

Bill ID 847920671573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613596

84739100000

Date : 07-12-2018

BC07/340.9/3910/0247394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473910000-0

Customer Information----------
Name : TUNDAG,ALBINA MACASERO

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144823WS6	Pole No	:	0247394
Serial No	:	47629645	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14726
Period From	:	06-12-2018	Prev Rdg	:	14644
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	280	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 35.55
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.80
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.97
CURRENT BILL - JULY 2018		913.75
TOTAL AMOUNT DUE		2,071.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,476.00

Your monthly electricity consumption chart

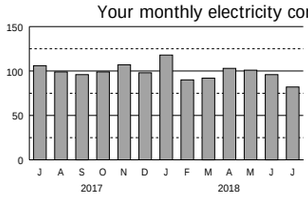

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.75		
Less : VAT	68.28		
Amount Net of VAT	845.47		
Less: BIR 2306	28.43		
BIR 2307	15.87	VATable Sales	787.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	801.17	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	869.45	TOTAL SALES	913.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3910/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,ALBINA MACASERO
Meter Number : 144823WS6
Pole Number : 0247394
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3910/0/21/07-12-2018/4 2571

Bill ID 534012046653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607918

53489100007

Date : 07-12-2018

BC07/340.9/3920/0245025/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348910000-7

Customer Information----------

Name : OBLIGADO,JOVITA M

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468037GS6	Pole No	:	0245025
Serial No	:	78577822	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6699
Period From	:	06-12-2018	Prev Rdg	:	6619
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 803.36	- 80.34
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		- 20.78
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 2.03
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		124.64
CURRENT BILL - JULY 2018		907.22
TOTAL AMOUNT DUE		1,866.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 866.00

Your monthly electricity consumption chart

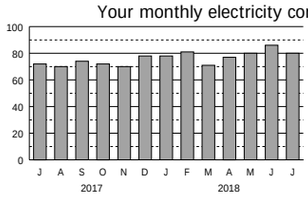

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.22		
Less : VAT	68.29		
Amount Net of VAT	838.93		
Less: BIR 2306	28.45		
BIR 2307	15.76	VATable Sales	782.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.35
Amount Due	794.72	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	863.01	TOTAL SALES	907.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3920/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBLIGADO,JOVITA M
Meter Number : 468037GS6
Pole Number : 0245025
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3920/0/21/07-12-2018/4 2572

Bill ID 694414819271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610691

69478100006

Date : 07-12-2018

BC07/340.9/3990/0245025/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947810000-6

Customer Information----------
Name : BONGCO,EDERLITO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219808WS6	Pole No	:	0245025
Serial No	:	43781011	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5672
Period From	:	06-12-2018	Prev Rdg	:	5624
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.36
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.93
CURRENT BILL - JULY 2018		374.60
TOTAL AMOUNT DUE		896.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 340.00

Your monthly electricity consumption chart

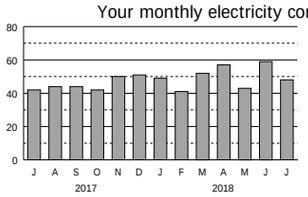

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.60		
Less : VAT	27.07		
Amount Net of VAT	347.53		
Less: BIR 2306	11.27		
BIR 2307	6.34	VATable Sales	314.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	329.92	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	356.99	TOTAL SALES	374.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3990/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGCO,EDERLITO
Meter Number : 219808WS6
Pole Number : 0245025
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/3990/0/21/07-12-2018/4 2573

Bill ID 467234718954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599209

46720200008

Date : 07-12-2018

BC07/340.9/4000/0245025/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672020000-8

Customer Information----------
Name : BONGCO,JUANITO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405383GS6	Pole No	:	0245025
Serial No	:	2003219066	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6192
Period From	:	06-12-2018	Prev Rdg	:	6132
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 603.78	- 120.76
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 81.95
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 7.53
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		87.24
CURRENT BILL - JULY 2018		609.07
TOTAL AMOUNT DUE		1,685.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 913.00

Your monthly electricity consumption chart

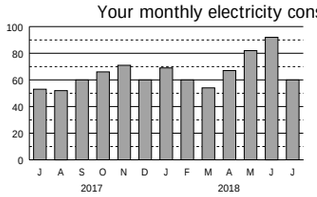

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.07		
Less : VAT	45.35		
Amount Net of VAT	563.72		
Less: BIR 2306	18.91		
BIR 2307	10.51	VATable Sales	521.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	534.30	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	579.65	TOTAL SALES	609.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4000/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGCO,JUANITO
Meter Number : 405383GS6
Pole Number : 0245025
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/4000/0/21/07-12-2018/4 2574

Bill ID 134409188199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13410200003

1015606552

Date : 07-12-2018

BC07/340.9/4030/1125761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341020000-3

Customer Information----------

Name : GLARIADA,MARCELINO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10581GS3	Pole No	:	1125761
Serial No	:	67403087	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15802
Period From	:	06-12-2018	Prev Rdg	:	15419
No of Days	:	29	Diff Rdg	:	383
Avg kWh/day	:	13.21	Registered	:	383
Conn Load	:	150	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,078.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,229.94
Transmission Charge	0.3955/kWh	151.48
System Loss Charge	0.9005/kWh	344.89
Sub-Total		2,726.31
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.30
Surcharge	0.02 of 5,078.50	101.57
Sub-Total		246.32
Government Charges		
Franchise Tax - Local		24.64
LFT Differential	0.0101/kWh	3.87
Value Added Tax		
Generation		158.65
Transmission		15.88
System Loss		25.12
Distribution		132.11
Others		19.74
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		625.88
CURRENT BILL - JULY 2018		4,699.39
TOTAL AMOUNT DUE		9,777.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,511.00

Your monthly electricity consumption chart

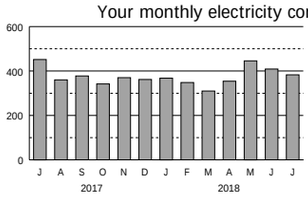

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.39		
Less : VAT	354.09		
Amount Net of VAT	4,345.30		
Less: BIR 2306	147.56		
BIR 2307	82.04	VATable Sales	4,073.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.79
Amount Due	4,115.70	VAT Zero Rated Sales	0.00
Add : VAT	354.09	VAT Amount	354.09
TOTAL AMOUNT DUE	4,469.79	TOTAL SALES	4,699.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4030/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLARIADA,MARCELINO
Meter Number : 10581GS3
Pole Number : 1125761
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325960487390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32542565166

BILLING STATEMENT

1015601006

Date : 07-12-2018

BC07/340.9/4095/0247436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254256516-6

Customer Information----------

Name : PEREZ,MA.DAISY MATIN-AO

Premise Address: LOWER TABOK
Billing Address: LOWER TABOK

TIN :

Metering Information----------

Meter No	:	549443 GS6	Pole No	:	0247436
Serial No	:	53793074	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3791
Period From	:	06-12-2018	Prev Rdg	:	3708
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		- 22.51
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.22
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.19
CURRENT BILL - JULY 2018		939.99
TOTAL AMOUNT DUE		1,785.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

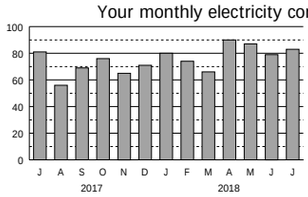

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.99		
Less : VAT	70.72		
Amount Net of VAT	869.27		
Less: BIR 2306	29.44		
BIR 2307	16.33	VATable Sales	810.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.47
Amount Due	823.50	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	894.22	TOTAL SALES	939.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4095/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MA.DAISY MATIN-AO
Meter Number : 549443 GS6
Pole Number : 0247436
Billing Period : JULY 2018

Premise Address: LOWER TABOK
Billing Address: LOWER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.9/4095/0/21/07-12-2018/4 2576

Bill ID 614294666418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596702

61400200004

Date : 07-12-2018

BC07/340.9/4120/0247401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140020000-4

Customer Information----------

Name : FERERO,APOLONIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403796GS6	Pole No	:	0247401
Serial No	:	2004208947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	51483
Period From	:	06-12-2018	Prev Rdg	:	51125
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:	75	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,084.38
Transmission Charge	0.3955/kWh	141.59
System Loss Charge	0.9005/kWh	322.38
Sub-Total		2,548.35
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.10
Surcharge	0.02 of 5,290.50	105.81
Sub-Total		241.12
Government Charges		
Franchise Tax - Local		23.10
LFT Differential	0.0101/kWh	3.62
Value Added Tax		
Generation		148.29
Transmission		14.85
System Loss		23.49
Distribution		123.52
Others		19.77
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		586.48
CURRENT BILL - JULY 2018		4,405.29
TOTAL AMOUNT DUE		9,695.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,100.00

Your monthly electricity consumption chart

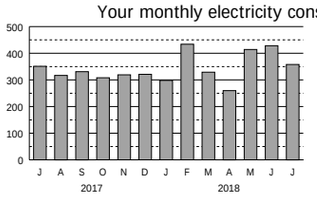

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.29		
Less : VAT	332.34		
Amount Net of VAT	4,072.95		
Less: BIR 2306	138.50		
BIR 2307	76.91	VATable Sales	3,818.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.14
Amount Due	3,857.54	VAT Zero Rated Sales	0.00
Add : VAT	332.34	VAT Amount	332.34
TOTAL AMOUNT DUE	4,189.88	TOTAL SALES	4,405.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4120/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERERO,APOLONIO
Meter Number : 403796GS6
Pole Number : 0247401
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012553850586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01239100009

1015596484

Date : 07-12-2018

BC07/340.9/4130/0247401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123910000-9

Customer Information----------

Name : DAMAO,ELPIDIO

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010202	Pole No	:	0247401
Serial No	:	121517219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4623
Period From	:	06-12-2018	Prev Rdg	:	4530
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		2.57
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.68
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.65
CURRENT BILL - JULY 2018		1,082.33
TOTAL AMOUNT DUE		2,204.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 720.00

Your monthly electricity consumption chart

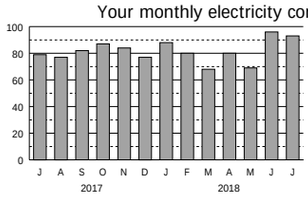

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.33		
Less : VAT	80.98		
Amount Net of VAT	1,001.35		
Less: BIR 2306	33.75		
BIR 2307	18.85	VATable Sales	935.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.67
Amount Due	948.75	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,029.73	TOTAL SALES	1,082.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4130/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAO,ELPIDIO
Meter Number : MTR1010202
Pole Number : 0247401
Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130410397315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13019100000

1015604676

Date : 07-12-2018

BC07/340.9/4150/0247401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301910000-0

Customer Information----------

Name : ARCIPE,EFREN

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152534DS6	Pole No	:	0247401
Serial No	:	13710220	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25690
Period From	:	06-12-2018	Prev Rdg	:	25143
No of Days	:	29	Diff Rdg	:	547
Avg kWh/day	:	18.86	Registered	:	547
Conn Load	:	100	Billed kWh	:	547

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,611.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,184.80
Transmission Charge	0.3955/kWh	216.34
System Loss Charge	0.9005/kWh	492.57
Sub-Total		3,893.71
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	157.54
Surcharge	0.02 of 7,611.50	152.23
Sub-Total		358.98
Government Charges		
Franchise Tax - Local		35.23
LFT Differential	0.0101/kWh	5.52
Value Added Tax		
Generation		226.58
Transmission		22.66
System Loss		35.85
Distribution		188.42
Others		29.06
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.20
Sub-Total		894.48
CURRENT BILL - JULY 2018		6,717.30
TOTAL AMOUNT DUE		14,328.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 6,791.00

Your monthly electricity consumption chart

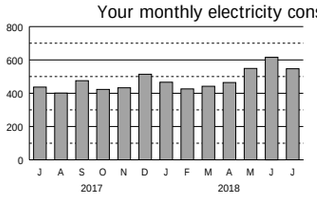

Avg Monthly Usage : 476.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,717.30		
Less : VAT	506.26		
Amount Net of VAT	6,211.04		
Less: BIR 2306	210.95		
BIR 2307	117.27	VATable Sales	5,822.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.22
Amount Due	5,882.82	VAT Zero Rated Sales	0.00
Add : VAT	506.26	VAT Amount	506.26
TOTAL AMOUNT DUE	6,389.08	TOTAL SALES	6,717.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4150/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIPE,EFREN
Meter Number : 152534DS6
Pole Number : 0247401
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503891643118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50376210337

BILLING STATEMENT

1015592192

Date : 07-12-2018

BC07/340.9/4240/0247415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037621033-7

Customer Information----------

Name : MOLINA,ARTEMIA DIANO

Premise Address: SITIO KAMANGAHAN MABUGAT ROAD TABOK
Billing Address: SITIO KAMANGAHAN MABUGAT ROAD TABOK

TIN :

Metering Information----------

Meter No	:	455148GS6	Pole No	:	0247415
Serial No	:	54169414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27321
Period From	:	06-12-2018	Prev Rdg	:	26976
No of Days	:	29	Diff Rdg	:	345
Avg kWh/day	:	11.90	Registered	:	345
Conn Load	:	254	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.3955/kWh	136.45
System Loss Charge	0.9005/kWh	310.67
Sub-Total		2,455.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.36
Surcharge	0.02 of 4,587.50	91.75
Sub-Total		222.15
Government Charges		
Franchise Tax - Local		22.20
LFT Differential	0.0101/kWh	3.48
Value Added Tax		
Generation		142.91
Transmission		14.31
System Loss		22.64
Distribution		119.06
Others		17.82
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		563.88
CURRENT BILL - JULY 2018		4,233.99
TOTAL AMOUNT DUE		8,821.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,210.00

Your monthly electricity consumption chart

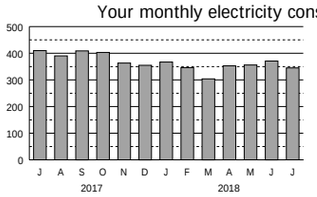

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.99		
Less : VAT	319.07		
Amount Net of VAT	3,914.92		
Less: BIR 2306	132.95		
BIR 2307	73.92	VATable Sales	3,670.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.81
Amount Due	3,708.05	VAT Zero Rated Sales	0.00
Add : VAT	319.07	VAT Amount	319.07
TOTAL AMOUNT DUE	4,027.12	TOTAL SALES	4,233.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4240/0/21/07-12-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,ARTEMIA DIANO
Meter Number : 455148GS6
Pole Number : 0247415
Billing Period : JULY 2018

Premise Address: SITIO KAMANGAHAN MABUGAT ROAD TABOK
Billing Address: SITIO KAMANGAHAN MABUGAT ROAD TABOK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006185196647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590098

00615200003

Date : 07-12-2018

BC02/585.2/4490/0840442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061520000-3

Customer Information----------

Name : GENEBRALDO,LITO C

Premise Address: NORTH POBLACION SAN FERNANDO
Billing Address: NORTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	010558 EFS6	Pole No	:	0840442
Serial No	:	121432885	Multiplier	:	1
Period To	:	07-05-2018	Pres Rdg	:	8851
Period From	:	06-06-2018	Prev Rdg	:	8379
No of Days	:	29	Diff Rdg	:	472
Avg kWh/day	:	16.28	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,044.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,748.13
Transmission Charge	0.3955/kWh	186.68
System Loss Charge	0.9005/kWh	425.04
Sub-Total		3,359.85
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	135.94
Surcharge	0.02 of 52,847.00	1,056.94
Sub-Total		1,235.35
Government Charges		
Franchise Tax - Local		32.73
LFT Differential	0.0042/kWh	1.98
Value Added Tax		
Generation		195.53
Transmission		19.58
System Loss		30.94
Distribution		162.66
Others		136.09
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.97
Sub-Total		882.50
CURRENT BILL - JULY 2018		6,833.23
TOTAL AMOUNT DUE		52,878.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 6,802.00

Your monthly electricity consumption chart

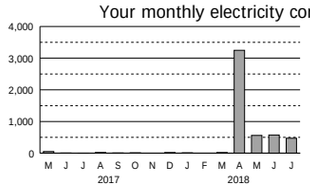

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,833.23		
Less : VAT	547.99		
Amount Net of VAT	6,285.24		
Less: BIR 2306	228.34		
BIR 2307	119.71	VATable Sales	5,950.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.51
Amount Due	5,937.19	VAT Zero Rated Sales	0.00
Add : VAT	547.99	VAT Amount	547.99
TOTAL AMOUNT DUE	6,485.18	TOTAL SALES	6,833.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4490/0/34/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENEBRALDO,LITO C

Meter Number : 010558 EFS6

Pole Number : 0840442

Billing Period : JULY 2018

Premise Address: NORTH POBLACION SAN FERNANDO
Billing Address: NORTH POBLACION SAN FERNANDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535414202021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53582757547

1015608065

Date : 07-12-2018

BC06/540.1/0/1813006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358275754-7

Customer Information----------
Name : OMBLERO,RICHELL EMPENEDA

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803348	Pole No	:	1813006
Serial No	:	85171870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	231
Period From	:	06-11-2018	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 191.60
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		59.71
CURRENT BILL - JULY 2018		362.11
TOTAL AMOUNT DUE		661.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 210.00

Your monthly electricity consumption chart

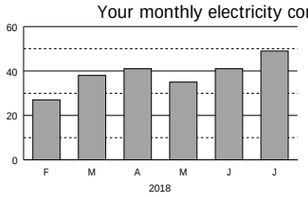

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.11		
Less : VAT	26.71		
Amount Net of VAT	335.40		
Less: BIR 2306	11.13		
BIR 2307	6.09	VATable Sales	302.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	318.18	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	344.89	TOTAL SALES	362.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMBLERO,RICHELL EMPENEDA
Meter Number : BSG1803348
Pole Number : 1813006
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.1/0/0/32/07-12-2018/46 2582

Bill ID 430589411315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603807

43044970846

Date : 07-12-2018

BC07/535.8/0/0825696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304497084-6

Customer Information----------
Name : SAGARIO,ROSALIE RINGANILLA

Premise Address: DECA HOMES STREET TUNGKIL, MINGLANILLA CEBU
Billing Address: DECA HOMES STREET TUNGKIL, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1070631	Pole No	:	0825696
Serial No	:	40008535	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4090
Period From	:	06-11-2018	Prev Rdg	:	4007
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	269	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		- 28.53
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.75
CURRENT BILL - JULY 2018		934.53
TOTAL AMOUNT DUE		3,674.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,692.00

Your monthly electricity consumption chart

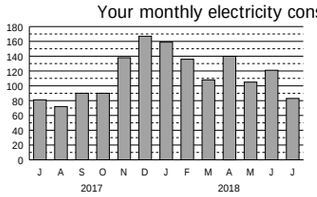

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.53		
Less : VAT	72.25		
Amount Net of VAT	862.28		
Less: BIR 2306	30.08		
BIR 2307	16.19	VATable Sales	804.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.50
Amount Due	816.01	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	888.26	TOTAL SALES	934.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARIO,ROSALIE RINGANILLA
Meter Number : MTR1070631
Pole Number : 0825696
Billing Period : JULY 2018

Premise Address: DECA HOMES STREET TUNGKIL, MINGLANILLA CEBU
Billing Address: DECA HOMES STREET TUNGKIL, MINGLANILLA CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152463545186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591534

15287494767

Date : 07-12-2018

BC07/540.1/0/0843033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528749476-7

Customer Information----------

Name : PIALAGO,ERNESTO JR. LARGO

Premise Address: PUROK ROSE PAKIGNE, MINGLANILLA
Billing Address: PUROK ROSE PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1704965	Pole No	:	0843033
Serial No	:	85162933	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	277
Period From	:	06-11-2018	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	806	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 183.27
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.58
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.67
CURRENT BILL - JULY 2018		266.58
TOTAL AMOUNT DUE		631.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 367.00

Your monthly electricity consumption chart

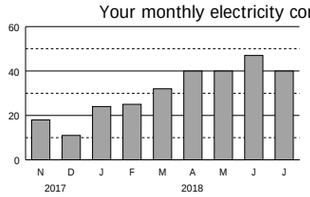

Avg Monthly Usage : 30.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.58		
Less : VAT	18.88		
Amount Net of VAT	247.70		
Less: BIR 2306	7.88		
BIR 2307	4.45	VATable Sales	220.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.79
Amount Due	235.37	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	254.25	TOTAL SALES	266.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIALAGO,ERNESTO JR. LARGO

Meter Number : BSG1704965

Pole Number : 0843033

Billing Period : JULY 2018

Premise Address: PUROK ROSE PAKIGNE, MINGLANILLA
Billing Address: PUROK ROSE PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/0/0/32/07-12-2018/46

2584

Bill ID 800233559685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80027386848

BILLING STATEMENT

1015590772

Date : 07-12-2018

BC07/540.1/0/1359465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002738684-8

Customer Information----------

Name : ABELLANA,JUNREY VILLELA

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN : 260-176-091-000

Metering Information----------

Meter No	:	MTR1036760	Pole No	:	1359465
Serial No	:	126818021	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4302
Period From	:	06-11-2018	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.42
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		200.06
CURRENT BILL - JULY 2018		1,513.73
TOTAL AMOUNT DUE		3,248.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,667.00

Your monthly electricity consumption chart

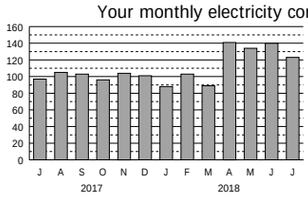

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.73		
Less : VAT	114.18		
Amount Net of VAT	1,399.55		
Less: BIR 2306	47.60		
BIR 2307	26.43	VATable Sales	1,313.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.88
Amount Due	1,325.52	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,439.70	TOTAL SALES	1,513.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,JUNREY VILLELA
Meter Number : MTR1036760
Pole Number : 1359465
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145262238813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611138

14513059866

Date : 07-12-2018

BC07/540.1/0/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451305986-6

Customer Information----------

Name : SANTA ANA,ROGER ALFECHE

Premise Address: LOWER LIPATA,MINGLANILLA
Billing Address: LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563234 GS6	Pole No	:	1166711
Serial No	:	54578200	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4544
Period From	:	06-11-2018	Prev Rdg	:	4465
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 83.87
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 8.38
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		115.44
CURRENT BILL - JULY 2018		824.95
TOTAL AMOUNT DUE		1,444.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,000.00

Your monthly electricity consumption chart

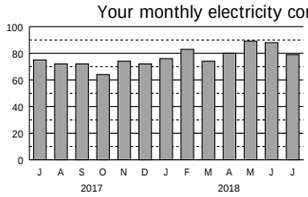

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.95		
Less : VAT	61.03		
Amount Net of VAT	763.92		
Less: BIR 2306	25.43		
BIR 2307	14.27	VATable Sales	709.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	724.22	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	785.25	TOTAL SALES	824.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTA ANA,ROGER ALFECHE

Meter Number : 563234 GS6

Pole Number : 1166711

Billing Period : JULY 2018

Premise Address: LOWER LIPATA,MINGLANILLA
Billing Address: LOWER LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706808957709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70675617412

BILLING STATEMENT

1015593182

Date : 07-12-2018

BC07/540.1/0/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067561741-2

Customer Information----------

Name : UNABIA,MA. TERESA PANTONIAL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574249 GS6	Pole No	:	0830841
Serial No	:	71957256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14195
Period From	:	06-11-2018	Prev Rdg	:	13688
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	570	Billed kWh	:	507

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,842.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,951.91
Transmission Charge	0.3955/kWh	200.52
System Loss Charge	0.9005/kWh	456.55
Sub-Total		3,608.98
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	146.02
Surcharge	0.02 of 4,842.50	96.85
Sub-Total		288.49
Government Charges		
Franchise Tax - Local		29.44
LFT Differential	0.0042/kWh	2.13
Value Added Tax		
Generation		210.01
Transmission		21.02
System Loss		33.26
Distribution		174.68
Others		20.88
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.94
Sub-Total		816.89
CURRENT BILL - JULY 2018		6,170.03
TOTAL AMOUNT DUE		11,012.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,941.00

Your monthly electricity consumption chart

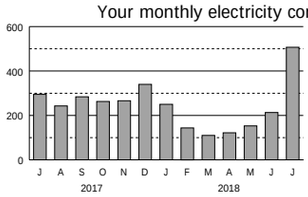

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,170.03		
Less : VAT	463.27		
Amount Net of VAT	5,706.76		
Less: BIR 2306	193.05		
BIR 2307	107.69	VATable Sales	5,353.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.62
Amount Due	5,406.02	VAT Zero Rated Sales	0.00
Add : VAT	463.27	VAT Amount	463.27
TOTAL AMOUNT DUE	5,869.29	TOTAL SALES	6,170.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MA. TERESA PANTONIAL
Meter Number : 574249 GS6
Pole Number : 0830841
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105078281555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592318

10551308793

Date : 07-12-2018

BC07/540.1/0/0843313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055130879-3

Customer Information----------

Name : VELOZO,MARY GRACE BACARRO

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426067 GS6	Pole No	:	0843313
Serial No	:	56727736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4011
Period From	:	06-11-2018	Prev Rdg	:	3944
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.48
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.52
CURRENT BILL - JULY 2018		669.17
TOTAL AMOUNT DUE		1,441.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 830.00

Your monthly electricity consumption chart

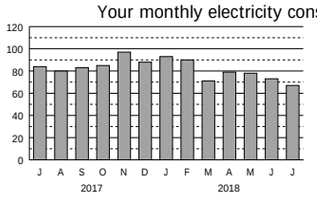

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.17		
Less : VAT	49.53		
Amount Net of VAT	619.64		
Less: BIR 2306	20.66		
BIR 2307	11.54	VATable Sales	573.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	587.44	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	636.97	TOTAL SALES	669.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOZO,MARY GRACE BACARRO

Meter Number : 426067 GS6

Pole Number : 0843313

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700053351043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590321

70084927030

Date : 07-12-2018

BC07/540.1/0/0754045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008492703-0

Customer Information----------

Name : JUEZAN,CYNDI TABORITE

Premise Address: 600 LOWER PAKIGNE MINGLANILLA
Billing Address: 600 LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549491 GS6	Pole No	:	0754045
Serial No	:	52799343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15803
Period From	:	06-11-2018	Prev Rdg	:	15418
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	236	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,241.59
Transmission Charge	0.3955/kWh	152.27
System Loss Charge	0.9005/kWh	346.69
Sub-Total		2,740.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.88
Surcharge	0.02 of 3,399.50	67.99
Sub-Total		213.50
Government Charges		
Franchise Tax - Local		22.33
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		159.47
Transmission		15.95
System Loss		25.24
Distribution		132.79
Others		15.19
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		619.74
CURRENT BILL - JULY 2018		4,680.39
TOTAL AMOUNT DUE		8,080.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 6,260.00

Your monthly electricity consumption chart

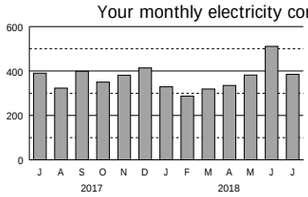

Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.39		
Less : VAT	351.24		
Amount Net of VAT	4,329.15		
Less: BIR 2306	146.36		
BIR 2307	81.69	VATable Sales	4,060.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.50
Amount Due	4,101.10	VAT Zero Rated Sales	0.00
Add : VAT	351.24	VAT Amount	351.24
TOTAL AMOUNT DUE	4,452.34	TOTAL SALES	4,680.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,CYNDI TABORITE

Meter Number : 549491 GS6

Pole Number : 0754045

Billing Period : JULY 2018

Premise Address: 600 LOWER PAKIGNE MINGLANILLA
Billing Address: 600 LOWER PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604670568517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591887

60435722263

Date : 07-12-2018

BC07/540.1/0/0754045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043572226-3

Customer Information----------

Name : CHAVEZ,SHINNA SUSAN DINGGAL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040400	Pole No	:	0754045
Serial No	:	126816031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3102
Period From	:	06-11-2018	Prev Rdg	:	3056
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 13.40
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		58.44
CURRENT BILL - JULY 2018		371.45
TOTAL AMOUNT DUE		1,437.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 1,515.00

Your monthly electricity consumption chart

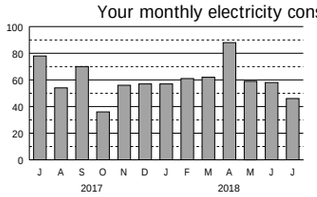

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.45		
Less : VAT	27.31		
Amount Net of VAT	344.14		
Less: BIR 2306	11.39		
BIR 2307	6.30	VATable Sales	313.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	326.45	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	353.76	TOTAL SALES	371.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,SHINNA SUSAN DINGGAL
Meter Number : MTR1040400
Pole Number : 0754045
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510123640154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595770

51031650099

Date : 07-12-2018

BC07/540.1/0/1040856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103165009-9

Customer Information----------

Name : ALVARADO,ISAGANI OBERES

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050520	Pole No	:	1040856
Serial No	:	126813304	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3787
Period From	:	06-11-2018	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	246	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		189.32
Government Charges		
Franchise Tax - Local		16.82
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		14.96
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		465.97
CURRENT BILL - JULY 2018		3,524.43
TOTAL AMOUNT DUE		7,566.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,201.00

Your monthly electricity consumption chart

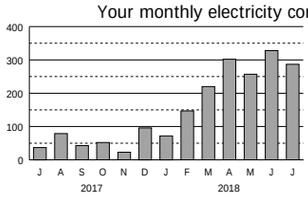

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.43		
Less : VAT	265.63		
Amount Net of VAT	3,258.80		
Less: BIR 2306	110.69		
BIR 2307	61.53	VATable Sales	3,058.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.34
Amount Due	3,086.58	VAT Zero Rated Sales	0.00
Add : VAT	265.63	VAT Amount	265.63
TOTAL AMOUNT DUE	3,352.21	TOTAL SALES	3,524.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,ISAGANI OBERES

Meter Number : MTR1050520

Pole Number : 1040856

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466994915268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598499

46623225052

Date : 07-12-2018

BC07/540.1/0/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662322505-2

Customer Information----------
Name : CAPISTRANO,NENITA LARGO
Premise Address: CANTIBJANG PAKIGNE, MINGLANILLA
Billing Address: CANTIBJANG PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013894 EFS6	Pole No	:	1166711
Serial No	:	121446829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2886
Period From	:	06-11-2018	Prev Rdg	:	2818
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	331	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 95.62
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 8.91
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.66
CURRENT BILL - JULY 2018		685.65
TOTAL AMOUNT DUE		1,761.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 907.00

Your monthly electricity consumption chart

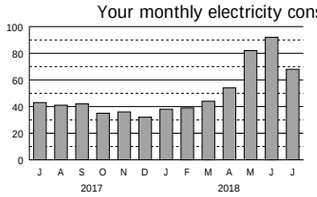

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.65		
Less : VAT	50.94		
Amount Net of VAT	634.71		
Less: BIR 2306	21.22		
BIR 2307	11.83	VATable Sales	587.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	601.66	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	652.60	TOTAL SALES	685.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPISTRANO,NENITA LARGO
Meter Number : 013894 EFS6
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: CANTIBJANG PAKIGNE, MINGLANILLA
Billing Address: CANTIBJANG PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/0/0/32/07-12-2018/46 2592

Bill ID 230076196281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23023189576

1015604309

Date : 07-12-2018

BC07/540.1/0/0830603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302318957-6

Customer Information----------

Name : DELA CALZADA,LORENA ESPADILLA

Premise Address: SITIO MORYO MORYO LOWER PAKIGNE, MINGLANILLA
Billing Address: SITIO MORYO MORYO LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032202	Pole No	:	0830603
Serial No	:	126812865	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2372
Period From	:	06-11-2018	Prev Rdg	:	2278
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		22.14
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		1.61
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.52
CURRENT BILL - JULY 2018		1,114.76
TOTAL AMOUNT DUE		2,086.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,140.00

Your monthly electricity consumption chart

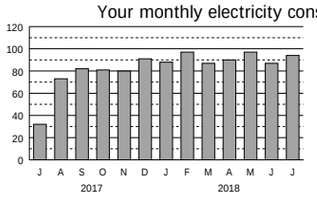

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.76		
Less : VAT	84.11		
Amount Net of VAT	1,030.65		
Less: BIR 2306	35.05		
BIR 2307	19.42	VATable Sales	965.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.41
Amount Due	976.18	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,060.29	TOTAL SALES	1,114.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CALZADA,LORENA ESPADILLA

Meter Number : MTR1032202

Pole Number : 0830603

Billing Period : JULY 2018

Premise Address: SITIO MORYO MORYO LOWER PAKIGNE, MINGLANILLA
Billing Address: SITIO MORYO MORYO LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786060887035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7861228067 3

BILLING STATEMENT

1015607031

Date : 07-12-2018

BC07/540.1/0/1040912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861228067-3

Customer Information----------

Name : CASTANARES,GRACE GASTALLA

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484398 GS6	Pole No	:	1040912
Serial No	:	52039151	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7786
Period From	:	06-11-2018	Prev Rdg	:	7694
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	663	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		0.52
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.27
CURRENT BILL - JULY 2018		1,081.38
TOTAL AMOUNT DUE		2,713.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,362.00

Your monthly electricity consumption chart

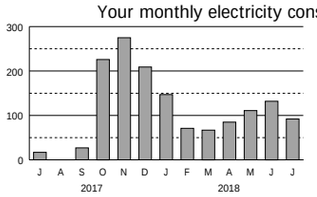

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.38		
Less : VAT	81.28		
Amount Net of VAT	1,000.10		
Less: BIR 2306	33.87		
BIR 2307	18.83	VATable Sales	936.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.99
Amount Due	947.40	VAT Zero Rated Sales	0.00
Add : VAT	81.28	VAT Amount	81.28
TOTAL AMOUNT DUE	1,028.68	TOTAL SALES	1,081.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,GRACE GASTALLA
Meter Number : 484398 GS6
Pole Number : 1040912
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/0/0/32/07-12-2018/46 2594

Bill ID 716518199896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71648581545

BILLING STATEMENT

1015598132

Date : 07-12-2018

BC07/540.1/0/0309204/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164858154-5

Customer Information----------

Name : VERGARA,RESHEL CABAJERAS

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114174	Pole No	:	0309204
Serial No	:	40053104	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1566
Period From	:	06-11-2018	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 104.26
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 10.07
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		91.73
CURRENT BILL - JULY 2018		641.15
TOTAL AMOUNT DUE		1,029.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 360.00

Your monthly electricity consumption chart

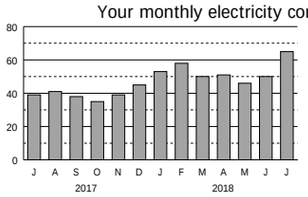

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.15		
Less : VAT	47.15		
Amount Net of VAT	594.00		
Less: BIR 2306	19.65		
BIR 2307	11.05	VATable Sales	549.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	563.30	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	610.45	TOTAL SALES	641.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,RESHEL CABAJERAS

Meter Number : MTR1114174

Pole Number : 0309204

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639793215083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608338

63910156510

Date : 07-12-2018

BC07/540.1/0/0830855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391015651-0

Customer Information----------
Name : MANACAP,JOECEL UNABIA

Premise Address: SITIO CANTIBHANG LOWER PAKIGNE, MINGLANILLA
Billing Address: SITIO CANTIBHANG LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326457 GS6	Pole No	:	0830855
Serial No	:	48778397	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2264
Period From	:	06-11-2018	Prev Rdg	:	2252
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	118	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	69.87
Transmission Charge	0.3955/kWh	4.75
System Loss Charge	0.9005/kWh	10.81
Sub-Total		85.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.77	- 119.77
NPC/PSALM Adjustment	0.288/kWh	3.46
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.97
Transmission		0.51
System Loss		0.80
Distribution		4.72
Others		- 10.08
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		8.75
CURRENT BILL - JULY 2018		19.78
TOTAL AMOUNT DUE		148.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 230.00

Your monthly electricity consumption chart

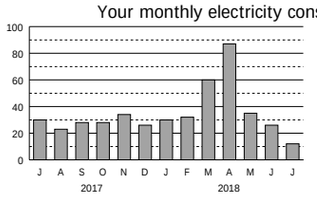

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.78		
Less : VAT	1.00		
Amount Net of VAT	18.78		
Less: BIR 2306	0.44		
BIR 2307	0.22	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.75
Amount Due	18.12	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	19.12	TOTAL SALES	19.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,JOECEL UNABIA
Meter Number : 326457 GS6
Pole Number : 0830855
Billing Period : JULY 2018

Premise Address: SITIO CANTIBHANG LOWER PAKIGNE, MINGLANILLA
Billing Address: SITIO CANTIBHANG LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997709118301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99788997098

1015611565

Date : 07-12-2018

BC07/540.1/0/1158681/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978899709-8

Customer Information----------
Name : JADOC,FELISA OUANO

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139348	Pole No	:	1158681
Serial No	:	40095198	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6238
Period From	:	06-11-2018	Prev Rdg	:	6101
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		111.11
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		9.65
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.38
CURRENT BILL - JULY 2018		1,708.70
TOTAL AMOUNT DUE		4,675.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,712.00

Your monthly electricity consumption chart

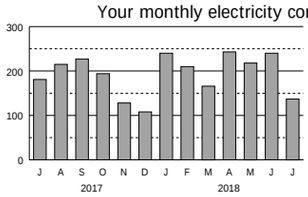

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.70		
Less : VAT	129.63		
Amount Net of VAT	1,579.07		
Less: BIR 2306	54.02		
BIR 2307	29.84	VATable Sales	1,483.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.75
Amount Due	1,495.21	VAT Zero Rated Sales	0.00
Add : VAT	129.63	VAT Amount	129.63
TOTAL AMOUNT DUE	1,624.84	TOTAL SALES	1,708.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADOC,FELISA OUANO
Meter Number : MTR1139348
Pole Number : 1158681
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189994587673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609131

18926142938

Date : 07-12-2018

BC07/540.1/0/0824732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892614293-8

Customer Information----------

Name : ALIDON,BELLA ARANAS

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1107 EVS6	Pole No	:	0824732
Serial No	:	01505004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2705
Period From	:	06-11-2018	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	203	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		- 113.52
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 9.52
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		24.90
CURRENT BILL - JULY 2018		135.93
TOTAL AMOUNT DUE		1,440.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 260.00

Your monthly electricity consumption chart

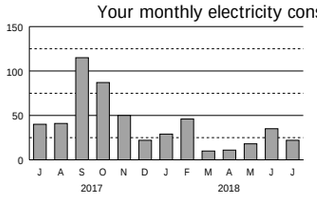

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.93		
Less : VAT	10.22		
Amount Net of VAT	125.71		
Less: BIR 2306	4.25		
BIR 2307	2.23	VATable Sales	111.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.68
Amount Due	119.23	VAT Zero Rated Sales	0.00
Add : VAT	10.22	VAT Amount	10.22
TOTAL AMOUNT DUE	129.45	TOTAL SALES	135.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIDON,BELLA ARANAS

Meter Number : 1107 EVS6

Pole Number : 0824732

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767210637504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598743

76793993486

Date : 07-12-2018

BC07/540.1/0/0846086/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679399348-6

Customer Information----------

Name : TORREFIEL,MERCY BAYARCAL

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031557	Pole No	:	0846086
Serial No	:	126812249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3744
Period From	:	06-11-2018	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	382	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.08
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.68
CURRENT BILL - JULY 2018		355.74
TOTAL AMOUNT DUE		724.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 497.00

Your monthly electricity consumption chart

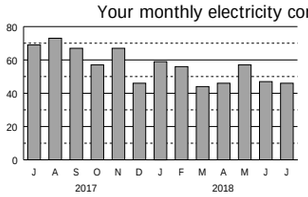

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.74		
Less : VAT	25.63		
Amount Net of VAT	330.11		
Less: BIR 2306	10.69		
BIR 2307	6.02	VATable Sales	299.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	313.40	VAT Zero Rated Sales	0.00
Add : VAT	25.63	VAT Amount	25.63
TOTAL AMOUNT DUE	339.03	TOTAL SALES	355.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREFIEL,MERCY BAYARCAL

Meter Number : MTR1031557

Pole Number : 0846086

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811606245360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596283

81134852284

Date : 07-12-2018

BC07/540.1/0/0830673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113485228-4

Customer Information----------

Name : ALBARAN,NELIA MONTILLA

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518613 GS6	Pole No	:	0830673
Serial No	:	61014876	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6898
Period From	:	06-11-2018	Prev Rdg	:	6776
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		80.68
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		6.39
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		198.46
CURRENT BILL - JULY 2018		1,501.65
TOTAL AMOUNT DUE		3,229.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,430.00

Your monthly electricity consumption chart

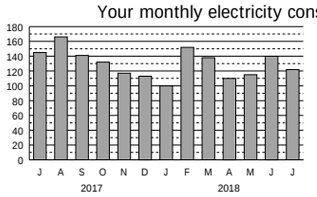

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.65		
Less : VAT	113.28		
Amount Net of VAT	1,388.37		
Less: BIR 2306	47.21		
BIR 2307	26.22	VATable Sales	1,303.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.18
Amount Due	1,314.94	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,428.22	TOTAL SALES	1,501.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARAN,NELIA MONTILLA

Meter Number : 518613 GS6

Pole Number : 0830673

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752263126801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75299448714

BILLING STATEMENT

1015591514

Date : 07-12-2018

BC07/540.1/0/0754024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529944871-4

Customer Information----------

Name : TARAN,TERESITA OBSIOMA

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032763	Pole No	:	0754024
Serial No	:	125288088	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10746
Period From	:	06-11-2018	Prev Rdg	:	10617
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	390	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		7.08
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		210.14
CURRENT BILL - JULY 2018		1,590.53
TOTAL AMOUNT DUE		3,553.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 3,434.00

Your monthly electricity consumption chart

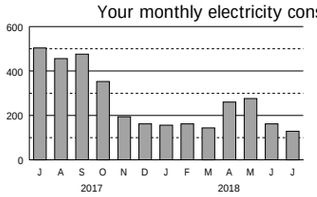

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.53		
Less : VAT	120.08		
Amount Net of VAT	1,470.45		
Less: BIR 2306	50.04		
BIR 2307	27.77	VATable Sales	1,380.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,392.64	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,512.72	TOTAL SALES	1,590.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARAN,TERESITA OBSIOMA
Meter Number : MTR1032763
Pole Number : 0754024
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067601021647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599737

06776263938

Date : 07-12-2018

BC07/540.1/3/0839174/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677626393-8

Customer Information----------
Name : GERASMIO,ARCHER OYAS
Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012600 EFS6	Pole No	:	0839174
Serial No	:	121433923	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5079
Period From	:	06-11-2018	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.32
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.53
CURRENT BILL - JULY 2018		1,350.39
TOTAL AMOUNT DUE		2,725.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,266.00

Your monthly electricity consumption chart

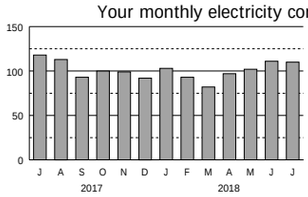

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.39		
Less : VAT	101.74		
Amount Net of VAT	1,248.65		
Less: BIR 2306	42.40		
BIR 2307	23.58	VATable Sales	1,171.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.79
Amount Due	1,182.67	VAT Zero Rated Sales	0.00
Add : VAT	101.74	VAT Amount	101.74
TOTAL AMOUNT DUE	1,284.41	TOTAL SALES	1,350.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMIO,ARCHER OYAS
Meter Number : 012600 EFS6
Pole Number : 0839174
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645102566291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64577200005

1015611056

Date : 07-12-2018

BC07/540.1/4/0843334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457720000-5

Customer Information----------

Name : GABIA,ARMANDO E

Premise Address: SITIO BUWANGAN LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO BUWANGAN LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487392GS6	Pole No	:	0843334
Serial No	:	53787274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4091
Period From	:	06-11-2018	Prev Rdg	:	4046
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	350	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.78
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.40
CURRENT BILL - JULY 2018		347.69
TOTAL AMOUNT DUE		691.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,087.00

Your monthly electricity consumption chart

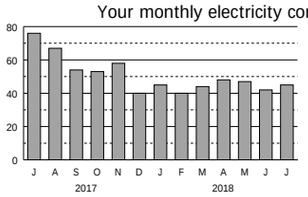

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.69		
Less : VAT	25.03		
Amount Net of VAT	322.66		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	292.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	306.34	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	331.37	TOTAL SALES	347.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/4/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIA,ARMANDO E

Meter Number : 487392GS6

Pole Number : 0843334

Billing Period : JULY 2018

Premise Address: SITIO BUWANGAN LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO BUWANGAN LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540136998062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611016

54047200008

Date : 07-12-2018

BC07/540.1/5/0843355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404720000-8

Customer Information----------

Name : GERASMIO,JERRY O

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465891GS6	Pole No	:	0843355
Serial No	:	65762401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30665
Period From	:	06-11-2018	Prev Rdg	:	29554
No of Days	:	30	Diff Rdg	:	1111
Avg kWh/day	:	37.03	Registered	:	1111
Conn Load	:	236	Billed kWh	:	1111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,099.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,468.58
Transmission Charge	0.3955/kWh	439.40
System Loss Charge	0.9005/kWh	1,000.46
Sub-Total		7,908.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	99.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	319.97
Surcharge	0.02 of 16,099.50	321.99
Sub-Total		741.92
Government Charges		
Franchise Tax - Local		65.09
LFT Differential	0.0042/kWh	4.67
Value Added Tax		
Generation		460.22
Transmission		46.05
System Loss		72.85
Distribution		382.07
Others		59.01
NPC/PSALM Adjustment		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
NPC Stranded Debts	0.0265/kWh	29.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	284.75
Sub-Total		1,803.17
CURRENT BILL - JULY 2018		13,637.44
TOTAL AMOUNT DUE		29,736.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 16,406.00

Your monthly electricity consumption chart

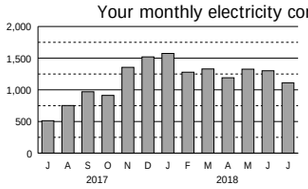

Avg Monthly Usage : 1,164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,637.44		
Less : VAT	1,027.70		
Amount Net of VAT	12,609.74		
Less: BIR 2306	428.22		
BIR 2307	238.08	VATable Sales	11,834.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	775.47
Amount Due	11,943.44	VAT Zero Rated Sales	0.00
Add : VAT	1,027.70	VAT Amount	1,027.70
TOTAL AMOUNT DUE	12,971.14	TOTAL SALES	13,637.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/5/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMIO,JERRY O

Meter Number : 465891GS6

Pole Number : 0843355

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749836023895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613969

74994792294

Date : 07-12-2018

BC07/540.1/8/0843355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499479229-4

Customer Information----------

Name : MUNDO,EMILIA BALABA

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	520699 GS6	Pole No	:	0843355
Serial No	:	57003226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5312
Period From	:	06-11-2018	Prev Rdg	:	5175
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.75
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.35
CURRENT BILL - JULY 2018		1,681.65
TOTAL AMOUNT DUE		3,447.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,691.00

Your monthly electricity consumption chart

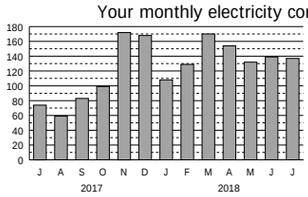

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.65		
Less : VAT	126.73		
Amount Net of VAT	1,554.92		
Less: BIR 2306	52.81		
BIR 2307	29.36	VATable Sales	1,459.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.62
Amount Due	1,472.75	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,599.48	TOTAL SALES	1,681.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/8/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNDO,EMILIA BALABA
Meter Number : 520699 GS6
Pole Number : 0843355
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351740714922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591291

35106200005

Date : 07-12-2018

BC07/540.1/20/0839174/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510620000-5

Customer Information----------
Name : REBLANDO,WEYNE C

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	MTR1223958	Pole No	:	0839174
Serial No	:	133481423	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2498
Period From	:	06-11-2018	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	702	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		115.32
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		9.55
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		259.77
CURRENT BILL - JULY 2018		1,966.86
TOTAL AMOUNT DUE		4,727.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,073.00

Your monthly electricity consumption chart

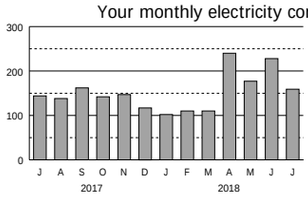

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.86		
Less : VAT	148.72		
Amount Net of VAT	1,818.14		
Less: BIR 2306	61.96		
BIR 2307	34.34	VATable Sales	1,707.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.05
Amount Due	1,721.84	VAT Zero Rated Sales	0.00
Add : VAT	148.72	VAT Amount	148.72
TOTAL AMOUNT DUE	1,870.56	TOTAL SALES	1,966.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/20/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBLANDO,WEYNE C
Meter Number : MTR1223958
Pole Number : 0839174
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138249082656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608149

13806200005

Date : 07-12-2018

BC07/540.1/25/0804522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380620000-5

Customer Information----------

Name : MORANO,MARY DAPHNE R

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314242GS6	Pole No	:	0804522
Serial No	:	43654899	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5708
Period From	:	06-11-2018	Prev Rdg	:	5539
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	1500	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		105.15
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.05
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		273.83
CURRENT BILL - JULY 2018		2,070.52
TOTAL AMOUNT DUE		4,133.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 6,600.00

Your monthly electricity consumption chart

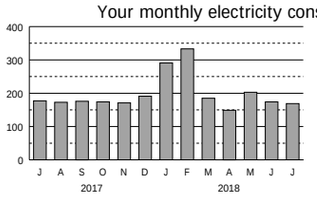

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.52		
Less : VAT	155.90		
Amount Net of VAT	1,914.62		
Less: BIR 2306	64.96		
BIR 2307	36.15	VATable Sales	1,796.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.93
Amount Due	1,813.51	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	1,969.41	TOTAL SALES	2,070.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/25/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANO,MARY DAPHNE R
Meter Number : 314242GS6
Pole Number : 0804522
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480061818766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605607

48077200003

Date : 07-12-2018

BC07/540.1/26/0839174/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807720000-3

Customer Information----------

Name : ROXAS,DAISY C.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077508	Pole No	:	0839174
Serial No	:	40013267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1579
Period From	:	06-11-2018	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.82
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.49
CURRENT BILL - JULY 2018		641.59
TOTAL AMOUNT DUE		1,477.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 755.00

Your monthly electricity consumption chart

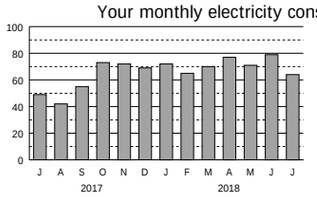

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.59		
Less : VAT	47.54		
Amount Net of VAT	594.05		
Less: BIR 2306	19.82		
BIR 2307	11.07	VATable Sales	550.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	563.16	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	610.70	TOTAL SALES	641.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/26/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROXAS,DAISY C.

Meter Number : MTR1077508

Pole Number : 0839174

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255537249950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25567200008

1015592574

Date : 07-12-2018

BC07/540.1/26/0825906/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556720000-8

Customer Information----------

Name : CAMANSE,MARILYN P

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483707GS6	Pole No	:	0825906
Serial No	:	69239504	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3445
Period From	:	06-11-2018	Prev Rdg	:	3399
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 167.43
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.37
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.38
CURRENT BILL - JULY 2018		353.01
TOTAL AMOUNT DUE		599.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 400.00

Your monthly electricity consumption chart

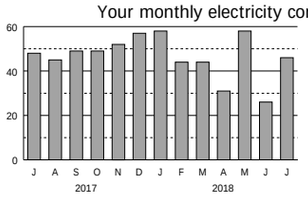

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.01		
Less : VAT	25.34		
Amount Net of VAT	327.67		
Less: BIR 2306	10.57		
BIR 2307	5.97	VATable Sales	296.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.04
Amount Due	311.13	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	336.47	TOTAL SALES	353.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/26/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMANSE,MARILYN P
Meter Number : 483707GS6
Pole Number : 0825906
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/26/0/32/07-12-2018/46 2609

Bill ID 285534091529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606148

28576700034

Date : 07-12-2018

BC07/540.1/26/0843320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857670003-4

Customer Information----------
Name : CABAGUING,ALFREDO UNABIA

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	519318 GS6	Pole No	:	0843320
Serial No	:	7000150	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3243
Period From	:	06-11-2018	Prev Rdg	:	3210
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.66
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.81
CURRENT BILL - JULY 2018		221.04
TOTAL AMOUNT DUE		549.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 358.00

Your monthly electricity consumption chart

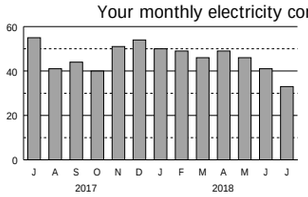

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.04		
Less : VAT	15.69		
Amount Net of VAT	205.35		
Less: BIR 2306	6.53		
BIR 2307	3.69	VATable Sales	183.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	195.13	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	210.82	TOTAL SALES	221.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/26/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAGUING,ALFREDO UNABIA
Meter Number : 519318 GS6
Pole Number : 0843320
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/26/0/32/07-12-2018/46 2610

Bill ID 651015709371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590962

65167200008

Date : 07-12-2018

BC07/540.1/27/0843320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516720000-8

Customer Information----------

Name : CABAGING,NENE

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404150GS6	Pole No	:	0843320
Serial No	:	2004207555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13618
Period From	:	06-11-2018	Prev Rdg	:	13485
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		81.49
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.18
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		215.51
CURRENT BILL - JULY 2018		1,629.29
TOTAL AMOUNT DUE		3,190.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,545.00

Your monthly electricity consumption chart

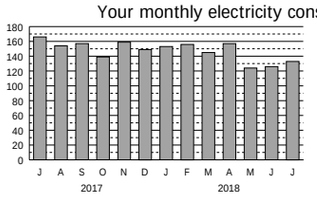

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.29		
Less : VAT	122.68		
Amount Net of VAT	1,506.61		
Less: BIR 2306	51.12		
BIR 2307	28.44	VATable Sales	1,413.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.83
Amount Due	1,427.05	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,549.73	TOTAL SALES	1,629.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/27/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAGING,NENE
Meter Number : 404150GS6
Pole Number : 0843320
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087755045309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08747200007

BILLING STATEMENT

1015608834

Date : 07-12-2018

BC07/540.1/29/0804550/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874720000-7

Customer Information----------

Name : OBESO,REVELACION S.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259499GS6	Pole No	:	0804550
Serial No	:	41085826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33733
Period From	:	06-11-2018	Prev Rdg	:	33618
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.75
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		186.83
CURRENT BILL - JULY 2018		1,413.25
TOTAL AMOUNT DUE		2,928.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,575.00

Your monthly electricity consumption chart

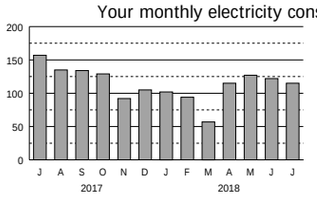

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.25		
Less : VAT	106.55		
Amount Net of VAT	1,306.70		
Less: BIR 2306	44.41		
BIR 2307	24.67	VATable Sales	1,226.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.28
Amount Due	1,237.62	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,344.17	TOTAL SALES	1,413.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/29/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,REVELACION S.
Meter Number : 259499GS6
Pole Number : 0804550
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846098548305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84677200002

1015613104

Date : 07-12-2018

BC07/540.1/33/0825836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467720000-2

Customer Information----------

Name : HIPULAN,BLAS T TM

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	403621GS6	Pole No	:	0825836
Serial No	:	2004208660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54569
Period From	:	06-11-2018	Prev Rdg	:	53689
No of Days	:	30	Diff Rdg	:	880
Avg kWh/day	:	29.33	Registered	:	880
Conn Load	:	150	Billed kWh	:	880

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,242.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,123.62
Transmission Charge	0.3955/kWh	348.04
System Loss Charge	0.9005/kWh	792.44
Sub-Total		6,264.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	79.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	253.44
Surcharge	0.02 of 11,243.00	224.86
Sub-Total		557.47
Government Charges		
Franchise Tax - Local		51.39
LFT Differential	0.0042/kWh	3.70
Value Added Tax		
Generation		364.54
Transmission		36.48
System Loss		57.72
Distribution		302.75
Others		43.09
NPC/PSALM Adjustment		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
NPC Stranded Debts	0.0265/kWh	23.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	225.54
Sub-Total		1,424.58
CURRENT BILL - JULY 2018		10,769.09
TOTAL AMOUNT DUE		22,011.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 13,100.00

Your monthly electricity consumption chart

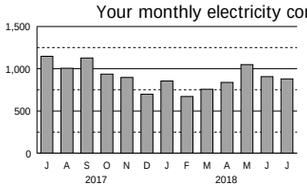

Avg Monthly Usage : 905.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,769.09		
Less : VAT	810.52		
Amount Net of VAT	9,958.57		
Less: BIR 2306	337.72		
BIR 2307	187.99	VATable Sales	9,344.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	614.06
Amount Due	9,432.86	VAT Zero Rated Sales	0.00
Add : VAT	810.52	VAT Amount	810.52
TOTAL AMOUNT DUE	10,243.38	TOTAL SALES	10,769.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/33/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIPULAN,BLAS T TM
Meter Number : 403621GS6
Pole Number : 0825836
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549177171926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614076

54906200008

Date : 07-12-2018

BC07/540.1/34/0825843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490620000-8

Customer Information----------

Name : RECANA,SHARON ERA R

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428180GS6	Pole No	:	0825843
Serial No	:	91767673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12708
Period From	:	06-11-2018	Prev Rdg	:	12623
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 40.77
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.46
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.05
CURRENT BILL - JULY 2018		941.55
TOTAL AMOUNT DUE		1,945.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 720.00

Your monthly electricity consumption chart

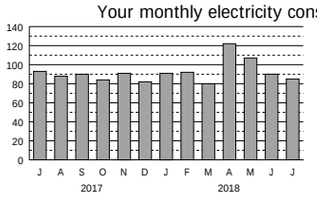

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.55		
Less : VAT	70.23		
Amount Net of VAT	871.32		
Less: BIR 2306	29.26		
BIR 2307	16.35	VATable Sales	812.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	825.71	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	895.94	TOTAL SALES	941.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/34/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECANA,SHARON ERA R
Meter Number : 428180GS6
Pole Number : 0825843
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359313752597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594914

35906200007

Date : 07-12-2018

BC07/540.1/35/0825843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590620000-7

Customer Information----------

Name : LEDESMA,EMMA L

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429650GS6	Pole No	:	0825843
Serial No	:	65329796	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13179
Period From	:	06-11-2018	Prev Rdg	:	13088
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	185	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		6.17
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.28
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		142.86
CURRENT BILL - JULY 2018		1,062.17
TOTAL AMOUNT DUE		2,343.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,004.00

Your monthly electricity consumption chart

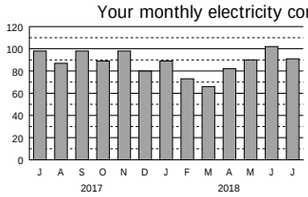

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.17		
Less : VAT	79.62		
Amount Net of VAT	982.55		
Less: BIR 2306	33.17		
BIR 2307	18.50	VATable Sales	919.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	930.88	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,010.50	TOTAL SALES	1,062.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/35/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,EMMA L

Meter Number : 429650GS6

Pole Number : 0825843

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251524781000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591002

25157200004

Date : 07-12-2018

BC07/540.1/38/0804543/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515720000-4

Customer Information----------

Name : BELAMIDE,RENANTE T

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079522	Pole No	:	0804543
Serial No	:	40006747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1085
Period From	:	06-11-2018	Prev Rdg	:	1056
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	228	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.11
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.95
CURRENT BILL - JULY 2018		144.61
TOTAL AMOUNT DUE		358.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 544.00

Your monthly electricity consumption chart

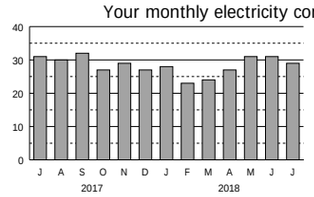

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.61		
Less : VAT	9.78		
Amount Net of VAT	134.83		
Less: BIR 2306	4.06		
BIR 2307	2.33	VATable Sales	115.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.17
Amount Due	128.44	VAT Zero Rated Sales	0.00
Add : VAT	9.78	VAT Amount	9.78
TOTAL AMOUNT DUE	138.22	TOTAL SALES	144.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/38/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELAMIDE,RENANTE T
Meter Number : MTR1079522
Pole Number : 0804543
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820247396743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82036200002

1015600525

Date : 07-12-2018

BC07/540.1/38/0825843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203620000-2

Customer Information----------

Name : BELAMIDE,ANGELES T

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1162896	Pole No	:	0825843
Serial No	:	40119603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	929
Period From	:	06-11-2018	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.21
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.82
CURRENT BILL - JULY 2018		133.25
TOTAL AMOUNT DUE		262.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 122.00

Your monthly electricity consumption chart

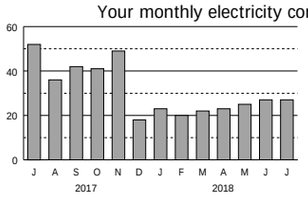

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.25		
Less : VAT	8.96		
Amount Net of VAT	124.29		
Less: BIR 2306	3.73		
BIR 2307	2.14	VATable Sales	106.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	118.42	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	127.38	TOTAL SALES	133.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/38/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELAMIDE,ANGELES T
Meter Number : MTR1162896
Pole Number : 0825843
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/38/0/32/07-12-2018/46 2617

Bill ID 537266714353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609536

53746200004

Date : 07-12-2018

BC07/540.1/39/0804543/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374620000-4

Customer Information----------

Name : RACHO,ARNOLFO A

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	162233WS6	Pole No	:	0804543
Serial No	:	48540839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28135
Period From	:	06-11-2018	Prev Rdg	:	28094
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	80	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.39
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.67
CURRENT BILL - JULY 2018		327.38
TOTAL AMOUNT DUE		1,098.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,200.00

Your monthly electricity consumption chart

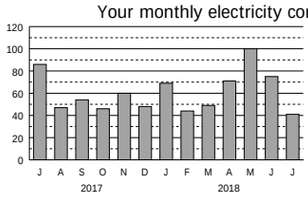

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.38		
Less : VAT	23.93		
Amount Net of VAT	303.45		
Less: BIR 2306	10.00		
BIR 2307	5.55	VATable Sales	275.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.74
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	311.83	TOTAL SALES	327.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/39/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACHO,ARNOLFO A
Meter Number : 162233WS6
Pole Number : 0804543
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980436797405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603891

98077200008

Date : 07-12-2018

BC07/540.1/44/0804543/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807720000-8

Customer Information----------

Name : LABANDERO,CARLOS L.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1208305	Pole No	:	0804543
Serial No	:	85003807	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	895
Period From	:	06-11-2018	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 128.50
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 11.48
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.11
CURRENT BILL - JULY 2018		511.47
TOTAL AMOUNT DUE		1,737.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,228.05

Your monthly electricity consumption chart

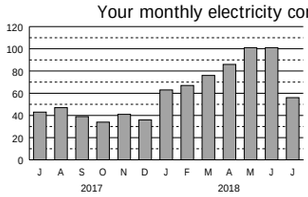

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.47		
Less : VAT	37.92		
Amount Net of VAT	473.55		
Less: BIR 2306	15.79		
BIR 2307	8.76	VATable Sales	435.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	449.00	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	486.92	TOTAL SALES	511.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/44/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANDERO,CARLOS L.

Meter Number : MTR1208305

Pole Number : 0804543

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034569373162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606905

03477200004

Date : 07-12-2018

BC07/540.1/48/0825885/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347720000-4

Customer Information----------
Name : CALZADA,ISMAEL DELA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293154SS6	Pole No	:	0825885
Serial No	:	28629918	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5398
Period From	:	06-11-2018	Prev Rdg	:	5370
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	520	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 173.71
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.70
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		27.86
CURRENT BILL - JULY 2018		138.57
TOTAL AMOUNT DUE		293.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 20.00

Your monthly electricity consumption chart

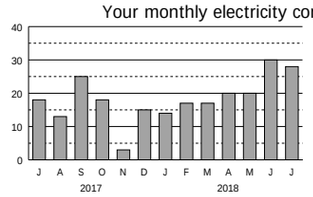

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.57		
Less : VAT	9.33		
Amount Net of VAT	129.24		
Less: BIR 2306	3.87		
BIR 2307	2.23	VATable Sales	110.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	123.14	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	132.47	TOTAL SALES	138.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/48/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,ISMAEL DELA
Meter Number : 293154SS6
Pole Number : 0825885
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590046103499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611231

59067200002

Date : 07-12-2018

BC07/540.1/49/0843243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906720000-2

Customer Information----------

Name : ADLAWAN,ALBERTO P

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139241	Pole No	:	0843243
Serial No	:	85012677	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3341
Period From	:	06-11-2018	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	206	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.01
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		202.76
CURRENT BILL - JULY 2018		1,533.42
TOTAL AMOUNT DUE		3,080.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,403.00

Your monthly electricity consumption chart

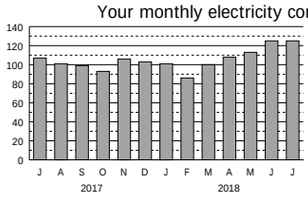

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.42		
Less : VAT	115.51		
Amount Net of VAT	1,417.91		
Less: BIR 2306	48.14		
BIR 2307	26.77	VATable Sales	1,330.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,343.00	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,458.51	TOTAL SALES	1,533.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/49/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ALBERTO P

Meter Number : MTR1139241

Pole Number : 0843243

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149526098357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613376

14906200002

Date : 07-12-2018

BC07/540.1/52/0825892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490620000-2

Customer Information----------

Name : SOLON,HELEN D

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388982GS6	Pole No	:	0825892
Serial No	:	2003123358	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26611
Period From	:	06-11-2018	Prev Rdg	:	26270
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,985.40
Transmission Charge	0.3955/kWh	134.87
System Loss Charge	0.9005/kWh	307.07
Sub-Total		2,427.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.21
Surcharge	0.02 of 8,955.50	179.11
Sub-Total		308.00
Government Charges		
Franchise Tax - Local		20.44
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		141.25
Transmission		14.12
System Loss		22.36
Distribution		117.68
Others		27.80
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		563.99
CURRENT BILL - JULY 2018		4,280.02
TOTAL AMOUNT DUE		8,235.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,000.00

Your monthly electricity consumption chart

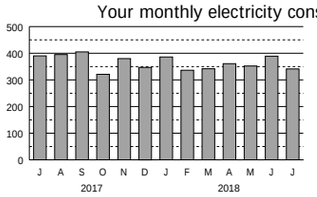

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.02		
Less : VAT	325.51		
Amount Net of VAT	3,954.51		
Less: BIR 2306	135.65		
BIR 2307	74.76	VATable Sales	3,716.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.48
Amount Due	3,744.10	VAT Zero Rated Sales	0.00
Add : VAT	325.51	VAT Amount	325.51
TOTAL AMOUNT DUE	4,069.61	TOTAL SALES	4,280.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/52/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,HELEN D
Meter Number : 388982GS6
Pole Number : 0825892
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449844205413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613467

44906200009

Date : 07-12-2018

BC07/540.1/53/0825885/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490620000-9

Customer Information----------
Name : DELA CALZADA,ANTONIO R

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423623GS6	Pole No	:	0825885
Serial No	:	56311373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6550
Period From	:	06-11-2018	Prev Rdg	:	6483
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	125	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		- 82.84
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.41
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.68
CURRENT BILL - JULY 2018		688.47
TOTAL AMOUNT DUE		2,317.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,000.00

Your monthly electricity consumption chart

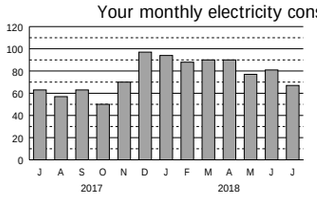

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.47		
Less : VAT	51.60		
Amount Net of VAT	636.87		
Less: BIR 2306	21.52		
BIR 2307	11.89	VATable Sales	590.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	603.46	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	655.06	TOTAL SALES	688.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/53/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CALZADA,ANTONIO R
Meter Number : 423623GS6
Pole Number : 0825885
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/53/0/32/07-12-2018/46 2623

Bill ID 641366929291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64106200005

BILLING STATEMENT

1015609278

Date : 07-12-2018

BC07/540.1/53/0825885/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410620000-5

Customer Information----------

Name : CALZADA,RAUL DELA R

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220361	Pole No	:	0825885
Serial No	:	85124310	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1562
Period From	:	06-11-2018	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		110.52
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		9.91
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.84
CURRENT BILL - JULY 2018		1,569.82
TOTAL AMOUNT DUE		3,263.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,470.00

Your monthly electricity consumption chart

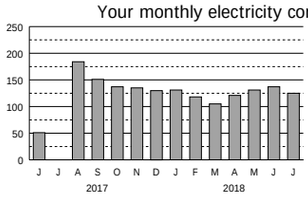

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.82		
Less : VAT	119.41		
Amount Net of VAT	1,450.41		
Less: BIR 2306	49.76		
BIR 2307	27.42	VATable Sales	1,362.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.43
Amount Due	1,373.23	VAT Zero Rated Sales	0.00
Add : VAT	119.41	VAT Amount	119.41
TOTAL AMOUNT DUE	1,492.64	TOTAL SALES	1,569.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/53/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,RAUL DELA R
Meter Number : MTR1220361
Pole Number : 0825885
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801399397360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591389

80177200005

Date : 07-12-2018

BC07/540.1/54/0825892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017720000-5

Customer Information----------
Name : CALZADA,LUZVILLA DELA V.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156282DS6	Pole No	:	0825892
Serial No	:	13617582	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4708
Period From	:	06-11-2018	Prev Rdg	:	4673
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.93
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.63
CURRENT BILL - JULY 2018		230.11
TOTAL AMOUNT DUE		393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 186.86

Your monthly electricity consumption chart

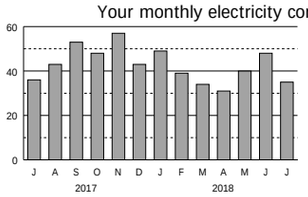

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.11		
Less : VAT	16.20		
Amount Net of VAT	213.91		
Less: BIR 2306	6.77		
BIR 2307	3.83	VATable Sales	190.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	203.31	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	219.51	TOTAL SALES	230.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/54/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,LUZVILLA DELA V.
Meter Number : 156282DS6
Pole Number : 0825892
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658445755595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594392

65857200003

Date : 07-12-2018

BC07/540.1/58/0825850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585720000-3

Customer Information----------

Name : CALZADA,LOURDES D.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272423 GS6	Pole No	:	0825850
Serial No	:	49316480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10525
Period From	:	06-11-2018	Prev Rdg	:	10356
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		12.48
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		278.46
CURRENT BILL - JULY 2018		2,111.89
TOTAL AMOUNT DUE		4,200.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,812.00

Your monthly electricity consumption chart

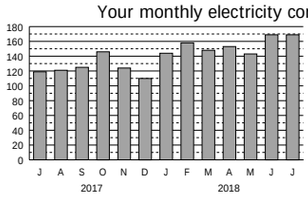

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.89		
Less : VAT	160.33		
Amount Net of VAT	1,951.56		
Less: BIR 2306	66.81		
BIR 2307	36.88	VATable Sales	1,833.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.13
Amount Due	1,847.87	VAT Zero Rated Sales	0.00
Add : VAT	160.33	VAT Amount	160.33
TOTAL AMOUNT DUE	2,008.20	TOTAL SALES	2,111.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/58/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,LOURDES D.
Meter Number : 272423 GS6
Pole Number : 0825850
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962135129612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595712

96257200004

Date : 07-12-2018

BC07/540.1/61/0843243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625720000-4

Customer Information----------

Name : VILLAMOR,DIOSCORO JR. CARSILLER

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473563GS6	Pole No	:	0843243
Serial No	:	60908811	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2643
Period From	:	06-11-2018	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 184.05
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.56
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.05
CURRENT BILL - JULY 2018		150.40
TOTAL AMOUNT DUE		408.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 253.00

Your monthly electricity consumption chart

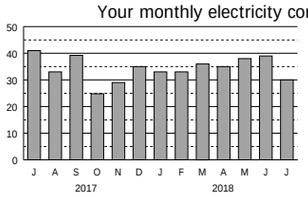

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.40		
Less : VAT	10.20		
Amount Net of VAT	140.20		
Less: BIR 2306	4.24		
BIR 2307	2.42	VATable Sales	120.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	133.54	VAT Zero Rated Sales	0.00
Add : VAT	10.20	VAT Amount	10.20
TOTAL AMOUNT DUE	143.74	TOTAL SALES	150.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/61/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,DIOSCORO JR. CARSILLER
Meter Number : 473563GS6
Pole Number : 0843243
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589506907216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610957

58966200006

Date : 07-12-2018

BC07/540.1/63/0825850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896620000-6

Customer Information----------
Name : PEPITO,ISABEL ANN G
Premise Address: 1752 LOWER PAKIGNE MINGLANILLA
Billing Address: 1752 LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164581WS6	Pole No	:	0825850
Serial No	:	47739485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27420
Period From	:	06-11-2018	Prev Rdg	:	27341
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		- 57.39
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 5.18
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.79
CURRENT BILL - JULY 2018		854.78
TOTAL AMOUNT DUE		2,798.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 986.00

Your monthly electricity consumption chart

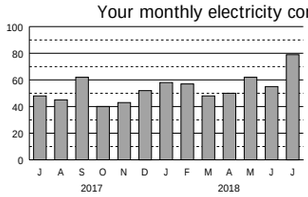

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.78		
Less : VAT	64.23		
Amount Net of VAT	790.55		
Less: BIR 2306	26.76		
BIR 2307	14.81	VATable Sales	735.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	748.98	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	813.21	TOTAL SALES	854.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/63/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ISABEL ANN G
Meter Number : 164581WS6
Pole Number : 0825850
Billing Period : JULY 2018

Premise Address: 1752 LOWER PAKIGNE MINGLANILLA
Billing Address: 1752 LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/63/0/32/07-12-2018/46 2628

Bill ID 637839699724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607146

63746200003

Date : 07-12-2018

BC07/540.1/65/0843306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374620000-3

Customer Information----------

Name : TARONG,ELSA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404220GS6	Pole No	:	0843306
Serial No	:	2004207617	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23118
Period From	:	06-11-2018	Prev Rdg	:	23104
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	644	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 131.53
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.59
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.22
CURRENT BILL - JULY 2018		23.41
TOTAL AMOUNT DUE		231.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 304.00

Your monthly electricity consumption chart

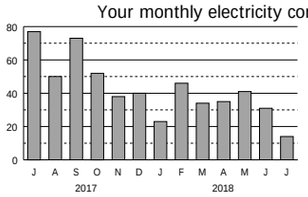

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.41		
Less : VAT	1.20		
Amount Net of VAT	22.21		
Less: BIR 2306	0.53		
BIR 2307	0.27	VATable Sales	13.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.02
Amount Due	21.41	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	22.61	TOTAL SALES	23.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/65/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARONG,ELSA
Meter Number : 404220GS6
Pole Number : 0843306
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365749238846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597572

36577200003

Date : 07-12-2018

BC07/540.1/65/0843306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657720000-3

Customer Information----------

Name : TARONG,IMELDA D

Premise Address: #123/ LOWER PAKIGNE MINGLANILLA
Billing Address: #123/ LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486903GS6	Pole No	:	0843306
Serial No	:	59845012	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3137
Period From	:	06-11-2018	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	333	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 156.03
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.11
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.89
CURRENT BILL - JULY 2018		227.17
TOTAL AMOUNT DUE		544.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 237.00

Your monthly electricity consumption chart

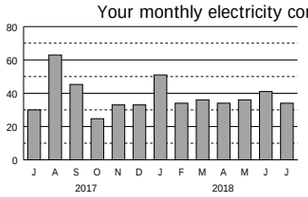

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.17		
Less : VAT	16.11		
Amount Net of VAT	211.06		
Less: BIR 2306	6.71		
BIR 2307	3.79	VATable Sales	188.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	200.56	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	216.67	TOTAL SALES	227.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/65/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARONG,IMELDA D
Meter Number : 486903GS6
Pole Number : 0843306
Billing Period : JULY 2018

Premise Address: #123/ LOWER PAKIGNE MINGLANILLA
Billing Address: #123/ LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/65/0/32/07-12-2018/46 2630

Bill ID 536725420728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608882

53647200004

Date : 07-12-2018

BC07/540.1/68/0843313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364720000-4

Customer Information----------

Name : SELLOTE,JANITH C.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248254DS6	Pole No	:	0843313
Serial No	:	11023380	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12656
Period From	:	06-11-2018	Prev Rdg	:	12581
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 75.34
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.44
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.21
CURRENT BILL - JULY 2018		788.35
TOTAL AMOUNT DUE		1,592.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 585.61

Your monthly electricity consumption chart

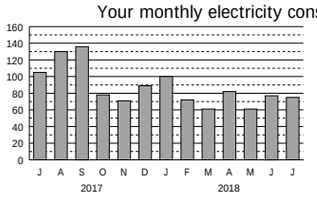

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.35		
Less : VAT	58.51		
Amount Net of VAT	729.84		
Less: BIR 2306	24.37		
BIR 2307	13.64	VATable Sales	678.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	691.83	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	750.34	TOTAL SALES	788.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/68/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,JANITH C.

Meter Number : 248254DS6

Pole Number : 0843313

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995096722377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610917

99587200009

Date : 07-12-2018

BC07/540.1/150/0843313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958720000-9

Customer Information----------

Name : SUBERI,BELLA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403722GS6	Pole No	:	0843313
Serial No	:	2004208309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9132
Period From	:	06-11-2018	Prev Rdg	:	9048
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		- 32.07
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.42
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.56
CURRENT BILL - JULY 2018		939.77
TOTAL AMOUNT DUE		2,343.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 352.00

Your monthly electricity consumption chart

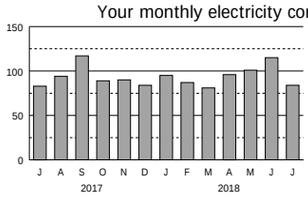

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.77		
Less : VAT	70.39		
Amount Net of VAT	869.38		
Less: BIR 2306	29.33		
BIR 2307	16.32	VATable Sales	811.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	823.73	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	894.12	TOTAL SALES	939.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/150/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBERI,BELLA
Meter Number : 403722GS6
Pole Number : 0843313
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/150/0/32/07-12-2018/46 2632

Bill ID 320319721111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32086200006

BILLING STATEMENT

1015599097

Date : 07-12-2018

BC07/540.1/190/0843236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208620000-6

Customer Information----------

Name : GULPAN,ROSEMARIE C

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165566	Pole No	:	0843236
Serial No	:	133499298	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11097
Period From	:	06-11-2018	Prev Rdg	:	10639
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	1400	Billed kWh	:	458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,996.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,666.61
Transmission Charge	0.3955/kWh	181.14
System Loss Charge	0.9005/kWh	412.43
Sub-Total		3,260.18
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.90
Surcharge	0.02 of 6,996.00	139.92
Sub-Total		313.03
Government Charges		
Franchise Tax - Local		26.89
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		189.72
Transmission		18.98
System Loss		30.04
Distribution		157.86
Others		25.19
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.39
Sub-Total		744.63
CURRENT BILL - JULY 2018		5,633.31
TOTAL AMOUNT DUE		12,629.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,827.00

Your monthly electricity consumption chart

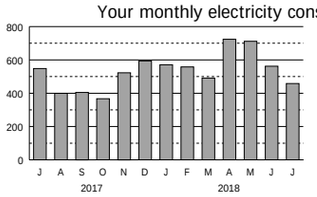

Avg Monthly Usage : 531.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,633.31		
Less : VAT	424.88		
Amount Net of VAT	5,208.43		
Less: BIR 2306	177.03		
BIR 2307	98.35	VATable Sales	4,888.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.75
Amount Due	4,933.05	VAT Zero Rated Sales	0.00
Add : VAT	424.88	VAT Amount	424.88
TOTAL AMOUNT DUE	5,357.93	TOTAL SALES	5,633.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/190/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULPAN,ROSEMARIE C
Meter Number : MTR1165566
Pole Number : 0843236
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133824502263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13307200009

BILLING STATEMENT

1015605725

Date : 07-12-2018

BC07/540.1/220/0843236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330720000-9

Customer Information----------

Name : LARGOSA,VICENTE

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035445	Pole No	:	0843236
Serial No	:	126817818	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4091
Period From	:	06-11-2018	Prev Rdg	:	4014
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	125	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		- 72.52
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.06
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.72
CURRENT BILL - JULY 2018		814.64
TOTAL AMOUNT DUE		1,880.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 994.00

Your monthly electricity consumption chart

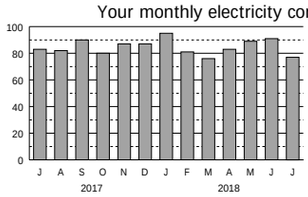

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.64		
Less : VAT	60.63		
Amount Net of VAT	754.01		
Less: BIR 2306	25.27		
BIR 2307	14.10	VATable Sales	700.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	714.64	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	775.27	TOTAL SALES	814.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/220/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGOSA,VICENTE
Meter Number : MTR1035445
Pole Number : 0843236
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158151380427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594275

15858989898

Date : 07-12-2018

BC07/540.1/305/0843334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585898989-8

Customer Information----------

Name : QUINES,ROGELIO LARAYA

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546499 GS6	Pole No	:	0843334
Serial No	:	20166516	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3979
Period From	:	06-11-2018	Prev Rdg	:	3882
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		1.36
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.96
CURRENT BILL - JULY 2018		1,147.31
TOTAL AMOUNT DUE		2,224.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 975.00

Your monthly electricity consumption chart

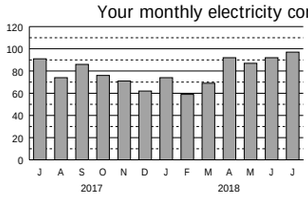

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.31		
Less : VAT	86.48		
Amount Net of VAT	1,060.83		
Less: BIR 2306	36.04		
BIR 2307	19.98	VATable Sales	993.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.48
Amount Due	1,004.81	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,091.29	TOTAL SALES	1,147.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/305/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINES,ROGELIO LARAYA

Meter Number : 546499 GS6

Pole Number : 0843334

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980337171856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603664

98087200006

Date : 07-12-2018

BC07/540.1/310/0843334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808720000-6

Customer Information----------

Name : BAROLA,LUISA Q.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476012GS6	Pole No	:	0843334
Serial No	:	64060451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8104
Period From	:	06-11-2018	Prev Rdg	:	7972
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	255	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		125.02
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		11.46
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		219.42
CURRENT BILL - JULY 2018		1,666.75
TOTAL AMOUNT DUE		3,538.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,885.00

Your monthly electricity consumption chart

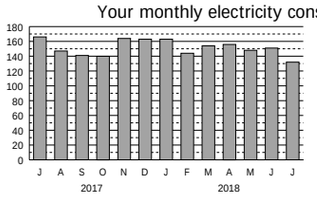

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.75		
Less : VAT	127.07		
Amount Net of VAT	1,539.68		
Less: BIR 2306	52.96		
BIR 2307	29.12	VATable Sales	1,447.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,457.60	VAT Zero Rated Sales	0.00
Add : VAT	127.07	VAT Amount	127.07
TOTAL AMOUNT DUE	1,584.67	TOTAL SALES	1,666.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/310/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROLA,LUISA Q.
Meter Number : 476012GS6
Pole Number : 0843334
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680263066694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68087200009

BILLING STATEMENT

1015603782

Date : 07-12-2018

BC07/540.1/320/0843341/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808720000-9

Customer Information----------

Name : QUINES,FELIA N.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325616GS6	Pole No	:	0843341
Serial No	:	45136232	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5221
Period From	:	06-11-2018	Prev Rdg	:	5150
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 70.94
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.00
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.39
CURRENT BILL - JULY 2018		747.00
TOTAL AMOUNT DUE		1,529.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 674.00

Your monthly electricity consumption chart

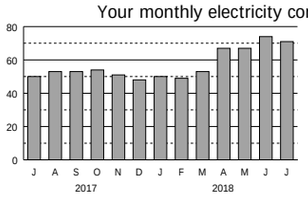

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.00		
Less : VAT	55.45		
Amount Net of VAT	691.55		
Less: BIR 2306	23.10		
BIR 2307	12.93	VATable Sales	642.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	655.52	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	710.97	TOTAL SALES	747.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/320/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINES,FELIA N.
Meter Number : 325616GS6
Pole Number : 0843341
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598639422675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614028

59816200006

Date : 07-12-2018

BC07/540.1/380/0843334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981620000-6

Customer Information----------

Name : QUINES,ANTERO L

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2125 EIS6	Pole No	:	0843334
Serial No	:	83303895	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4139
Period From	:	06-11-2018	Prev Rdg	:	4068
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		- 53.39
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 4.88
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.61
CURRENT BILL - JULY 2018		766.77
TOTAL AMOUNT DUE		1,591.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 835.00

Your monthly electricity consumption chart

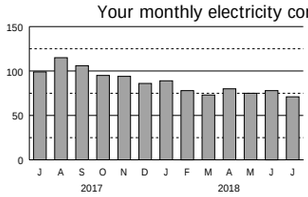

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.77		
Less : VAT	57.57		
Amount Net of VAT	709.20		
Less: BIR 2306	23.99		
BIR 2307	13.28	VATable Sales	660.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	671.93	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	729.50	TOTAL SALES	766.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/380/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINES,ANTERO L
Meter Number : 2125 EIS6
Pole Number : 0843334
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733525609606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73327200009

BILLING STATEMENT

1015606345

Date : 07-12-2018

BC07/540.1/400/1358361/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332720000-9

Customer Information----------

Name : UNABIA,MARCELO A.

Premise Address: LOWER PAKIGNE Minglanilla
Billing Address: LOWER PAKIGNE Minglanilla

TIN :

Metering Information----------

Meter No	:	374445GS6	Pole No	:	1358361
Serial No	:	2003138035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20969
Period From	:	06-11-2018	Prev Rdg	:	20856
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		6.32
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.26
CURRENT BILL - JULY 2018		1,395.03
TOTAL AMOUNT DUE		3,163.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,507.00

Your monthly electricity consumption chart

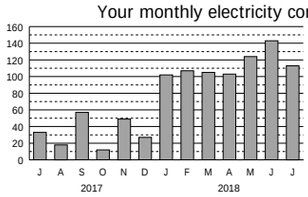

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.03		
Less : VAT	105.36		
Amount Net of VAT	1,289.67		
Less: BIR 2306	43.90		
BIR 2307	24.36	VATable Sales	1,210.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,221.41	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,326.77	TOTAL SALES	1,395.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/400/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MARCELO A.

Meter Number : 374445GS6

Pole Number : 1358361

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE Minglanilla
Billing Address: LOWER PAKIGNE Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118546022204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598331

11856280349

Date : 07-12-2018

BC07/540.1/445/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185628034-9

Customer Information----------
Name : DELA CORTE,IREEN FEGARIDO
Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200924	Pole No	:	0843166
Serial No	:	40146901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1165
Period From	:	06-11-2018	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	608	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 132.52
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.33
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.44
CURRENT BILL - JULY 2018		448.88
TOTAL AMOUNT DUE		797.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 358.00

Your monthly electricity consumption chart

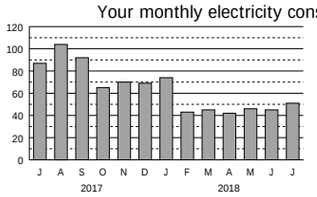

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.88		
Less : VAT	32.74		
Amount Net of VAT	416.14		
Less: BIR 2306	13.65		
BIR 2307	7.68	VATable Sales	381.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	394.81	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	427.55	TOTAL SALES	448.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/445/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CORTE,IREEN FEGARIDO
Meter Number : MTR1200924
Pole Number : 0843166
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745885179129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612712

74546200002

Date : 07-12-2018

BC07/540.1/460/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454620000-2

Customer Information----------

Name : ABELLA,LEONIDESA U

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	172399DS6	Pole No	:	0843166
Serial No	:	13735867	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18422
Period From	:	06-11-2018	Prev Rdg	:	18382
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 15.70
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.59
CURRENT BILL - JULY 2018		274.81
TOTAL AMOUNT DUE		640.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 365.00

Your monthly electricity consumption chart

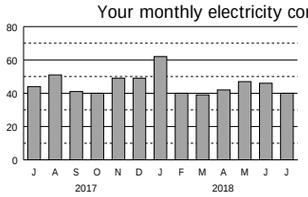

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.81		
Less : VAT	19.76		
Amount Net of VAT	255.05		
Less: BIR 2306	8.25		
BIR 2307	4.59	VATable Sales	228.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.83
Amount Due	242.21	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	261.97	TOTAL SALES	274.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/460/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,LEONIDESA U
Meter Number : 172399DS6
Pole Number : 0843166
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509502297671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595116

50946200008

Date : 07-12-2018

BC07/540.1/470/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094620000-8

Customer Information----------

Name : UNABIA,PONCIANO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207754	Pole No	:	0843166
Serial No	:	40152370	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1993
Period From	:	06-11-2018	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.72
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.13
CURRENT BILL - JULY 2018		1,377.75
TOTAL AMOUNT DUE		2,905.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,571.00

Your monthly electricity consumption chart

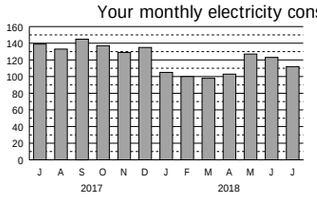

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.75		
Less : VAT	103.92		
Amount Net of VAT	1,273.83		
Less: BIR 2306	43.31		
BIR 2307	24.05	VATable Sales	1,195.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,206.47	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,310.39	TOTAL SALES	1,377.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/470/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,PONCIANO
Meter Number : MTR1207754
Pole Number : 0843166
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238350101429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23806200004

1015607614

Date : 07-12-2018

BC07/540.1/490/0843173/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380620000-4

Customer Information----------

Name : RODRIGUEZ,MARIFE T

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006854 EFS6	Pole No	:	0843173
Serial No	:	121429025	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9019
Period From	:	06-11-2018	Prev Rdg	:	8873
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		124.62
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		11.03
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		240.93
CURRENT BILL - JULY 2018		1,827.57
TOTAL AMOUNT DUE		5,299.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,070.00

Your monthly electricity consumption chart

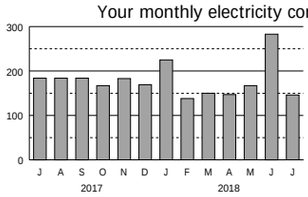

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.57		
Less : VAT	138.85		
Amount Net of VAT	1,688.72		
Less: BIR 2306	57.86		
BIR 2307	31.92	VATable Sales	1,586.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.08
Amount Due	1,598.94	VAT Zero Rated Sales	0.00
Add : VAT	138.85	VAT Amount	138.85
TOTAL AMOUNT DUE	1,737.79	TOTAL SALES	1,827.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/490/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MARIFE T
Meter Number : 006854 EFS6
Pole Number : 0843173
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700477564675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590490

70016200001

Date : 07-12-2018

BC07/540.1/510/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001620000-1

Customer Information----------

Name : BRANZUELA,JOSELITO R

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153328	Pole No	:	0843166
Serial No	:	85013882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5529
Period From	:	06-11-2018	Prev Rdg	:	5445
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	127	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 3,886.00	77.72
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		2.57
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		134.82
CURRENT BILL - JULY 2018		995.68
TOTAL AMOUNT DUE		4,881.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,500.00

Your monthly electricity consumption chart

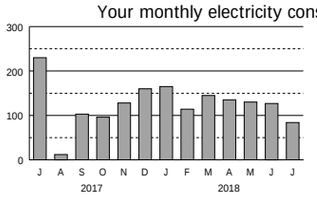

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.68		
Less : VAT	76.38		
Amount Net of VAT	919.30		
Less: BIR 2306	31.83		
BIR 2307	17.32	VATable Sales	860.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.44
Amount Due	870.15	VAT Zero Rated Sales	0.00
Add : VAT	76.38	VAT Amount	76.38
TOTAL AMOUNT DUE	946.53	TOTAL SALES	995.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/510/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,JOSELITO R

Meter Number : MTR1153328

Pole Number : 0843166

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356186294165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35693650661

BILLING STATEMENT

1015593410

Date : 07-12-2018

BC07/540.1/520/0843131/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569365066-1

Customer Information----------

Name : CABELLON,MARIA FE FAJARDO

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1805321	Pole No	:	0843131
Serial No	:	85173873	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2263
Period From	:	06-11-2018	Prev Rdg	:	1978
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	436	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		148.89
Government Charges		
Franchise Tax - Local		16.49
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		10.14
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		457.79
CURRENT BILL - JULY 2018		3,455.87
TOTAL AMOUNT DUE		5,514.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 5,000.00

Your monthly electricity consumption chart

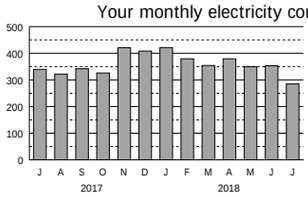

Avg Monthly Usage : 359.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.87		
Less : VAT	259.07		
Amount Net of VAT	3,196.80		
Less: BIR 2306	107.96		
BIR 2307	60.32	VATable Sales	2,998.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.72
Amount Due	3,028.52	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,287.59	TOTAL SALES	3,455.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/520/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,MARIA FE FAJARDO
Meter Number : BSG1805321
Pole Number : 0843131
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123393479969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601129

12387200004

Date : 07-12-2018

BC07/540.1/530/0843145/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238720000-4

Customer Information----------

Name : CRESTE,RICARDO P.

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566047 GS6	Pole No	:	0843145
Serial No	:	55776913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13956
Period From	:	06-11-2018	Prev Rdg	:	13777
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 4,390.00	87.80
Sub-Total		155.45
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		13.84
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		295.56
CURRENT BILL - JULY 2018		2,242.35
TOTAL AMOUNT DUE		4,560.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,072.00

Your monthly electricity consumption chart

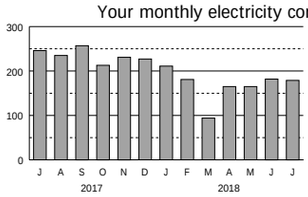

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.35		
Less : VAT	170.40		
Amount Net of VAT	2,071.95		
Less: BIR 2306	71.01		
BIR 2307	39.17	VATable Sales	1,946.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.16
Amount Due	1,961.77	VAT Zero Rated Sales	0.00
Add : VAT	170.40	VAT Amount	170.40
TOTAL AMOUNT DUE	2,132.17	TOTAL SALES	2,242.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/530/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRESTE,RICARDO P.
Meter Number : 566047 GS6
Pole Number : 0843145
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442851787421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44236200000

BILLING STATEMENT

1015610199

Date : 07-12-2018

BC07/540.1/560/0843124/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423620000-0

Customer Information----------

Name : TAN,CAMILA JAGNA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1223961	Pole No	:	0843124
Serial No	:	133498433	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12767
Period From	:	06-11-2018	Prev Rdg	:	11884
No of Days	:	30	Diff Rdg	:	883
Avg kWh/day	:	29.43	Registered	:	883
Conn Load	:	0	Billed kWh	:	883

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,085.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,141.09
Transmission Charge	0.3955/kWh	349.23
System Loss Charge	0.9005/kWh	795.14
Sub-Total		6,285.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	79.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	254.30
Surcharge	0.02 of 18,085.50	361.71
Sub-Total		695.45
Government Charges		
Franchise Tax - Local		52.32
LFT Differential	0.0042/kWh	3.71
Value Added Tax		
Generation		365.77
Transmission		36.61
System Loss		57.92
Distribution		303.78
Others		59.66
NPC/PSALM Adjustment		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
NPC Stranded Debts	0.0265/kWh	23.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	226.31
Sub-Total		1,446.61
CURRENT BILL - JULY 2018		10,959.05
TOTAL AMOUNT DUE		21,044.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 8,000.00

Your monthly electricity consumption chart

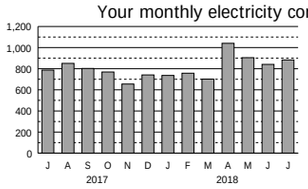

Avg Monthly Usage : 805.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,959.05		
Less : VAT	829.70		
Amount Net of VAT	10,129.35		
Less: BIR 2306	345.71		
BIR 2307	191.37	VATable Sales	9,512.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.91
Amount Due	9,592.27	VAT Zero Rated Sales	0.00
Add : VAT	829.70	VAT Amount	829.70
TOTAL AMOUNT DUE	10,421.97	TOTAL SALES	10,959.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/560/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CAMILA JAGNA
Meter Number : MTR1223961
Pole Number : 0843124
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642418392159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64236200008

BILLING STATEMENT

1015609557

Date : 07-12-2018

BC07/540.1/580/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423620000-8

Customer Information----------
Name : CANEDO,EUFROCINA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012678	Pole No	:	0843166
Serial No	:	42351705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3145
Period From	:	06-11-2018	Prev Rdg	:	3088
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 128.81
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 11.44
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.71
CURRENT BILL - JULY 2018		522.73
TOTAL AMOUNT DUE		1,868.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 700.00

Your monthly electricity consumption chart

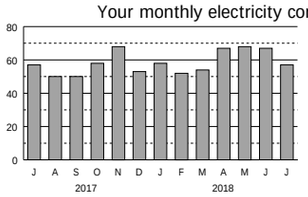

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.73		
Less : VAT	38.81		
Amount Net of VAT	483.92		
Less: BIR 2306	16.16		
BIR 2307	8.95	VATable Sales	445.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	458.81	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	497.62	TOTAL SALES	522.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/580/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,EUFROCINA
Meter Number : MTR1012678
Pole Number : 0843166
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842471599105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84296200003

BILLING STATEMENT

1015611366

Date : 07-12-2018

BC07/540.1/590/0843103/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429620000-3

Customer Information----------
Name : CANEDO,ANTONIO L

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1790165	Pole No	:	0843103
Serial No	:	85150477	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1489
Period From	:	06-11-2018	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.40
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.27
CURRENT BILL - JULY 2018		255.75
TOTAL AMOUNT DUE		990.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,812.00

Your monthly electricity consumption chart

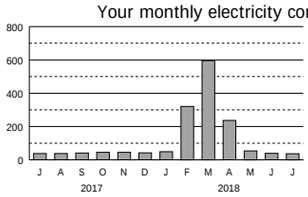

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.75		
Less : VAT	18.45		
Amount Net of VAT	237.30		
Less: BIR 2306	7.71		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.82
Amount Due	225.31	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	243.76	TOTAL SALES	255.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/590/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,ANTONIO L
Meter Number : BSG1790165
Pole Number : 0843103
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480764860700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605522

48087200001

Date : 07-12-2018

BC07/540.1/600/0843124/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808720000-1

Customer Information----------

Name : CANEDO,OFELIA Q.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295288SS6	Pole No	:	0843124
Serial No	:	28844135	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14008
Period From	:	06-11-2018	Prev Rdg	:	13913
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		7.65
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.15
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.24
CURRENT BILL - JULY 2018		1,109.96
TOTAL AMOUNT DUE		2,506.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,150.00

Your monthly electricity consumption chart

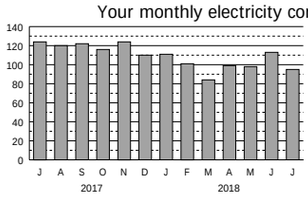

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.96		
Less : VAT	83.21		
Amount Net of VAT	1,026.75		
Less: BIR 2306	34.68		
BIR 2307	19.33	VATable Sales	960.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.03
Amount Due	972.74	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,055.95	TOTAL SALES	1,109.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/600/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,OFELIA Q.

Meter Number : 295288SS6

Pole Number : 0843124

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/600/0/32/07-12-2018/46 2650

Bill ID 838908487247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83816200006

1015609335

Date : 07-12-2018

BC07/540.1/620/0843124/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381620000-6

Customer Information----------

Name : CANEDO,AGAPITO M2 L

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226031	Pole No	:	0843124
Serial No	:	41018731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	594
Period From	:	06-11-2018	Prev Rdg	:	547
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 169.09
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.87
CURRENT BILL - JULY 2018		362.82
TOTAL AMOUNT DUE		712.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 352.00

Your monthly electricity consumption chart

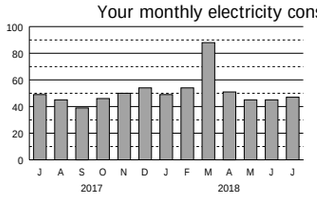

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.82		
Less : VAT	26.12		
Amount Net of VAT	336.70		
Less: BIR 2306	10.87		
BIR 2307	6.14	VATable Sales	304.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	319.69	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	345.81	TOTAL SALES	362.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/620/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,AGAPITO M2 L
Meter Number : MTR1226031
Pole Number : 0843124
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342254532110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34236200001

1015609546

Date : 07-12-2018

BC07/540.1/660/0843103/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423620000-1

Customer Information----------

Name : REROMA,LUCIA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1701467	Pole No	:	0843103
Serial No	:	85150621	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	273
Period From	:	06-11-2018	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 174.64
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.37
CURRENT BILL - JULY 2018		252.96
TOTAL AMOUNT DUE		579.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 500.00

Your monthly electricity consumption chart

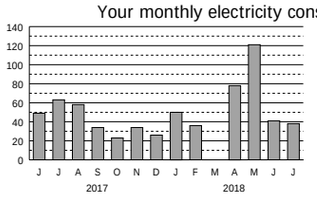

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.96		
Less : VAT	17.92		
Amount Net of VAT	235.04		
Less: BIR 2306	7.49		
BIR 2307	4.22	VATable Sales	209.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	223.33	VAT Zero Rated Sales	0.00
Add : VAT	17.92	VAT Amount	17.92
TOTAL AMOUNT DUE	241.25	TOTAL SALES	252.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/660/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REROMA,LUCIA
Meter Number : BSG1701467
Pole Number : 0843103
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187438279611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18747200006

BILLING STATEMENT

1015608133

Date : 07-12-2018

BC07/540.1/700/0843096/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874720000-6

Customer Information----------

Name : VARRON,JOEL C.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1221560	Pole No	:	0843096
Serial No	:	85125509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1522
Period From	:	06-11-2018	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		77.90
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.03
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		199.65
CURRENT BILL - JULY 2018		1,510.03
TOTAL AMOUNT DUE		3,080.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,360.00

Your monthly electricity consumption chart

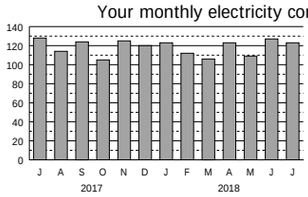

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.03		
Less : VAT	113.79		
Amount Net of VAT	1,396.24		
Less: BIR 2306	47.44		
BIR 2307	26.36	VATable Sales	1,310.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.86
Amount Due	1,322.44	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,436.23	TOTAL SALES	1,510.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/700/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARRON,JOEL C.
Meter Number : MTR1221560
Pole Number : 0843096
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041140465431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610181

04146200003

Date : 07-12-2018

BC07/540.1/720/0843075/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414620000-3

Customer Information----------

Name : CASTRO,BARBARA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1223963	Pole No	:	0843075
Serial No	:	133481361	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15792
Period From	:	06-11-2018	Prev Rdg	:	14718
No of Days	:	30	Diff Rdg	:	1074
Avg kWh/day	:	35.80	Registered	:	1074
Conn Load	:	0	Billed kWh	:	1074

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,232.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,253.15
Transmission Charge	0.3955/kWh	424.77
System Loss Charge	0.9005/kWh	967.14
Sub-Total		7,645.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	96.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	309.31
Surcharge	0.02 of 9,232.00	184.64
Sub-Total		590.58
Government Charges		
Franchise Tax - Local		62.22
LFT Differential	0.0042/kWh	4.51
Value Added Tax		
Generation		444.89
Transmission		44.51
System Loss		70.41
Distribution		369.36
Others		41.76
NPC/PSALM Adjustment		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
NPC Stranded Debts	0.0265/kWh	28.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	275.27
Sub-Total		1,727.13
CURRENT BILL - JULY 2018		13,040.80
TOTAL AMOUNT DUE		22,272.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 12,000.00

Your monthly electricity consumption chart

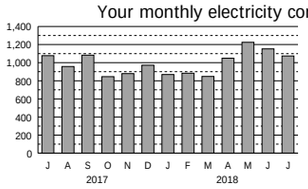

Avg Monthly Usage : 993.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,040.80		
Less : VAT	978.18		
Amount Net of VAT	12,062.62		
Less: BIR 2306	407.59		
BIR 2307	227.61	VATable Sales	11,313.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	748.95
Amount Due	11,427.42	VAT Zero Rated Sales	0.00
Add : VAT	978.18	VAT Amount	978.18
TOTAL AMOUNT DUE	12,405.60	TOTAL SALES	13,040.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/720/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,BARBARA
Meter Number : MTR1223963
Pole Number : 0843075
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052746003854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05296200008

BILLING STATEMENT

1015591575

Date : 07-12-2018

BC07/540.1/750/1067912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529620000-8

Customer Information----------

Name : LU,MA TERESA G

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289454SS6	Pole No	:	1067912
Serial No	:	25123228	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10968
Period From	:	06-11-2018	Prev Rdg	:	10894
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 70.73
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 6.91
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.21
CURRENT BILL - JULY 2018		781.97
TOTAL AMOUNT DUE		1,755.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 910.00

Your monthly electricity consumption chart

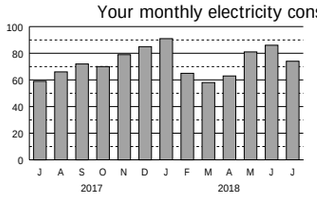

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.97		
Less : VAT	58.18		
Amount Net of VAT	723.79		
Less: BIR 2306	24.26		
BIR 2307	13.54	VATable Sales	672.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.03
Amount Due	685.99	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	744.17	TOTAL SALES	781.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/750/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,MA TERESA G
Meter Number : 289454SS6
Pole Number : 1067912
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736222740607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607747

73646200003

Date : 07-12-2018

BC07/540.1/780/0843054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364620000-3

Customer Information----------
Name : ROSAROSO,CORAZON V

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	MTR1024681	Pole No	:	0843054
Serial No	:	121754689	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18254
Period From	:	06-11-2018	Prev Rdg	:	17798
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	100	Billed kWh	:	456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,245.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,654.97
Transmission Charge	0.3955/kWh	180.35
System Loss Charge	0.9005/kWh	410.63
Sub-Total		3,245.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.33
Surcharge	0.02 of 12,245.50	244.91
Sub-Total		417.27
Government Charges		
Franchise Tax - Local		27.35
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		188.89
Transmission		18.90
System Loss		29.90
Distribution		157.17
Others		37.83
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.87
Sub-Total		754.68
CURRENT BILL - JULY 2018		5,727.65
TOTAL AMOUNT DUE		17,972.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 6,341.00

Your monthly electricity consumption chart

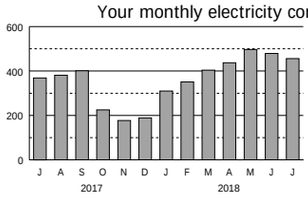

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.65		
Less : VAT	435.77		
Amount Net of VAT	5,291.88		
Less: BIR 2306	181.56		
BIR 2307	100.04	VATable Sales	4,972.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.91
Amount Due	5,010.28	VAT Zero Rated Sales	0.00
Add : VAT	435.77	VAT Amount	435.77
TOTAL AMOUNT DUE	5,446.05	TOTAL SALES	5,727.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/780/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,CORAZON V
Meter Number : MTR1024681
Pole Number : 0843054
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280853062964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603994

28087200003

Date : 07-12-2018

BC07/540.1/810/0843040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808720000-3

Customer Information----------

Name : DIAZ,MADELINE S.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131969WS6	Pole No	:	0843040
Serial No	:	53028795	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41404
Period From	:	06-11-2018	Prev Rdg	:	40942
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	675	Billed kWh	:	462

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,835.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,689.90
Transmission Charge	0.3955/kWh	182.72
System Loss Charge	0.9005/kWh	416.03
Sub-Total		3,288.65
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	133.06
Surcharge	0.02 of 7,835.00	156.70
Sub-Total		331.33
Government Charges		
Franchise Tax - Local		27.21
LFT Differential	0.0042/kWh	1.94
Value Added Tax		
Generation		191.37
Transmission		19.14
System Loss		30.29
Distribution		159.23
Others		27.29
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.41
Sub-Total		753.06
CURRENT BILL - JULY 2018		5,699.96
TOTAL AMOUNT DUE		13,535.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,744.00

Your monthly electricity consumption chart

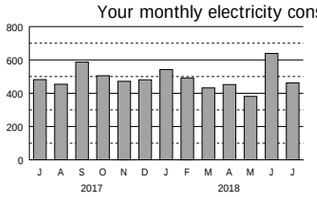

Avg Monthly Usage : 490.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,699.96		
Less : VAT	430.44		
Amount Net of VAT	5,269.52		
Less: BIR 2306	179.35		
BIR 2307	99.52	VATable Sales	4,946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.62
Amount Due	4,990.65	VAT Zero Rated Sales	0.00
Add : VAT	430.44	VAT Amount	430.44
TOTAL AMOUNT DUE	5,421.09	TOTAL SALES	5,699.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/810/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MADELINE S.
Meter Number : 131969WS6
Pole Number : 0843040
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209845866883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20982385658

1015594458

Date : 07-12-2018

BC07/540.1/810/1359465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098238565-8

Customer Information----------

Name : DIAZ,RAMIL SIGUNDINO

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	318014GS6	Pole No	:	1359465
Serial No	:	45865792	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3765
Period From	:	06-11-2018	Prev Rdg	:	3734
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.10
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.29
CURRENT BILL - JULY 2018		205.55
TOTAL AMOUNT DUE		412.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 256.00

Your monthly electricity consumption chart

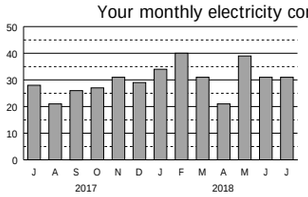

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.55		
Less : VAT	14.52		
Amount Net of VAT	191.03		
Less: BIR 2306	6.06		
BIR 2307	3.43	VATable Sales	170.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.77
Amount Due	181.54	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	196.06	TOTAL SALES	205.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/810/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,RAMIL SIGUNDINO
Meter Number : 318014GS6
Pole Number : 1359465
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627349764357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603000

62745580241

Date : 07-12-2018

BC07/540.1/810/1359465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274558024-1

Customer Information----------

Name : DE VILLA,ANABELLE DIAZ

Premise Address: LOWER PALIGNE
Billing Address: LOWER PALIGNE

TIN :

Metering Information----------

Meter No	:	MTR1196393	Pole No	:	1359465
Serial No	:	40142370	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1773
Period From	:	06-11-2018	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.00
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.82
CURRENT BILL - JULY 2018		824.52
TOTAL AMOUNT DUE		2,328.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 526.00

Your monthly electricity consumption chart

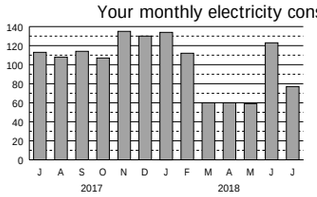

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.52		
Less : VAT	61.69		
Amount Net of VAT	762.83		
Less: BIR 2306	25.71		
BIR 2307	14.28	VATable Sales	709.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.13
Amount Due	722.84	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	784.53	TOTAL SALES	824.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/810/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE VILLA,ANABELLE DIAZ

Meter Number : MTR1196393

Pole Number : 1359465

Billing Period : JULY 2018

Premise Address: LOWER PALIGNE
Billing Address: LOWER PALIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924101985357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601340

92479417062

Date : 07-12-2018

BC07/540.1/810/1359465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247941706-2

Customer Information----------
Name : DIAZ,IRIES GIMENA

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	477232 GS6	Pole No	:	1359465
Serial No	:	52764130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12782
Period From	:	06-11-2018	Prev Rdg	:	12588
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		124.47
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		9.69
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		314.74
CURRENT BILL - JULY 2018		2,380.27
TOTAL AMOUNT DUE		4,937.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,855.00

Your monthly electricity consumption chart

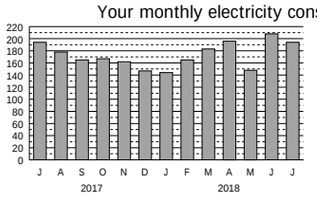

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.27		
Less : VAT	179.34		
Amount Net of VAT	2,200.93		
Less: BIR 2306	74.72		
BIR 2307	41.55	VATable Sales	2,065.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.40
Amount Due	2,084.66	VAT Zero Rated Sales	0.00
Add : VAT	179.34	VAT Amount	179.34
TOTAL AMOUNT DUE	2,264.00	TOTAL SALES	2,380.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/810/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,IRIES GIMENA
Meter Number : 477232 GS6
Pole Number : 1359465
Billing Period : JULY 2018

Premise Address: LOWER
Billing Address: LOWER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633389855888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605544

63328397243

Date : 07-12-2018

BC07/540.1/812/0843054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332839724-3

Customer Information----------

Name : RIVERA,KAREN ANN ROSALES

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007184 EFS6	Pole No	:	0843054
Serial No	:	121427640	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5019
Period From	:	06-11-2018	Prev Rdg	:	4896
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	444	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.86
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		200.51
CURRENT BILL - JULY 2018		1,517.78
TOTAL AMOUNT DUE		3,432.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,200.00

Your monthly electricity consumption chart

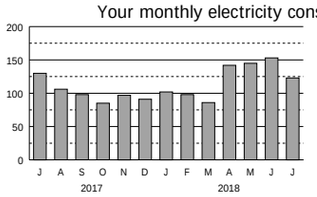

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.78		
Less : VAT	114.62		
Amount Net of VAT	1,403.16		
Less: BIR 2306	47.78		
BIR 2307	26.50	VATable Sales	1,317.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.89
Amount Due	1,328.88	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,443.50	TOTAL SALES	1,517.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/812/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,KAREN ANN ROSALES
Meter Number : 007184 EFS6
Pole Number : 0843054
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598211069807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614044

59866200005

Date : 07-12-2018

BC07/540.1/815/1359465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986620000-5

Customer Information----------

Name : BELANDRES,EVELYN B

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246663DS6	Pole No	:	1359465
Serial No	:	14088714	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19184
Period From	:	06-11-2018	Prev Rdg	:	18963
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		145.28
Government Charges		
Franchise Tax - Local		12.96
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		11.46
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		358.91
CURRENT BILL - JULY 2018		2,714.69
TOTAL AMOUNT DUE		5,801.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,600.00

Your monthly electricity consumption chart

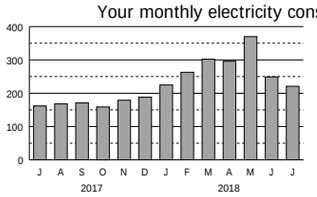

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.69		
Less : VAT	204.64		
Amount Net of VAT	2,510.05		
Less: BIR 2306	85.26		
BIR 2307	47.39	VATable Sales	2,355.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.27
Amount Due	2,377.40	VAT Zero Rated Sales	0.00
Add : VAT	204.64	VAT Amount	204.64
TOTAL AMOUNT DUE	2,582.04	TOTAL SALES	2,714.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/815/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELANDRES,EVELYN B

Meter Number : 246663DS6

Pole Number : 1359465

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816068407194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81656200003

BILLING STATEMENT

1015598703

Date : 07-12-2018

BC07/540.1/830/0843033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165620000-3

Customer Information----------

Name : VILLELA,SEVERA R

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371151GS6	Pole No	:	0843033
Serial No	:	2003129935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9226
Period From	:	06-11-2018	Prev Rdg	:	9089
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	50	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		89.49
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		7.04
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.65
CURRENT BILL - JULY 2018		1,684.35
TOTAL AMOUNT DUE		3,570.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,907.50

Your monthly electricity consumption chart

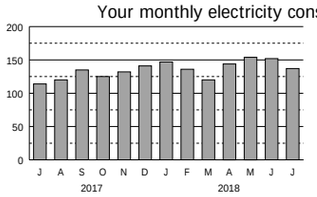

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.35		
Less : VAT	127.02		
Amount Net of VAT	1,557.33		
Less: BIR 2306	52.93		
BIR 2307	29.41	VATable Sales	1,461.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.63
Amount Due	1,474.99	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,602.01	TOTAL SALES	1,684.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/830/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLELA,SEVERA R
Meter Number : 371151GS6
Pole Number : 0843033
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289232710708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607982

28976200007

Date : 07-12-2018

BC07/540.1/840/0843033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897620000-7

Customer Information----------

Name : CANSANCIO,RAMIR

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370771GS6	Pole No	:	0843033
Serial No	:	2003132384	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7493
Period From	:	06-11-2018	Prev Rdg	:	7421
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 72.00
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.82
CURRENT BILL - JULY 2018		757.36
TOTAL AMOUNT DUE		1,546.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 535.00

Your monthly electricity consumption chart

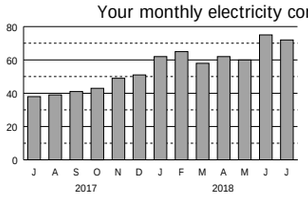

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.36		
Less : VAT	56.22		
Amount Net of VAT	701.14		
Less: BIR 2306	23.42		
BIR 2307	13.11	VATable Sales	651.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.60
Amount Due	664.61	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	720.83	TOTAL SALES	757.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/840/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSANCIO,RAMIR
Meter Number : 370771GS6
Pole Number : 0843033
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706789416306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593242

70600785946

Date : 07-12-2018

BC07/540.1/882/0843012/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060078594-6

Customer Information----------

Name : LECCIONES,VINGIE OCHEA

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145864	Pole No	:	0843012
Serial No	:	40102815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1106
Period From	:	06-11-2018	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	385	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.38
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.04
CURRENT BILL - JULY 2018		130.49
TOTAL AMOUNT DUE		350.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 247.00

Your monthly electricity consumption chart

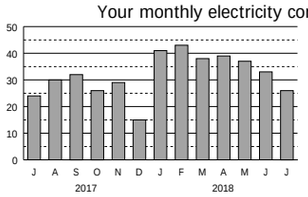

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.49		
Less : VAT	8.85		
Amount Net of VAT	121.64		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	104.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	115.84	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	124.69	TOTAL SALES	130.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/882/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LECCIONES,VINGIE OCHEA

Meter Number : MTR1145864

Pole Number : 0843012

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE, MINGLANILLA
Billing Address: LOWER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042878272800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04236200004

BILLING STATEMENT

1015610885

Date : 07-12-2018

BC07/540.1/900/0843012/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423620000-4

Customer Information----------
Name : TAN,CORNELIA

Premise Address: PAKIGNE-MINGLANILLA
Billing Address: PAKIGNE-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548779 GS6	Pole No	:	0843012
Serial No	:	96181773	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6775
Period From	:	06-11-2018	Prev Rdg	:	6671
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.95
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.83
CURRENT BILL - JULY 2018		1,285.64
TOTAL AMOUNT DUE		2,966.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,943.00

Your monthly electricity consumption chart

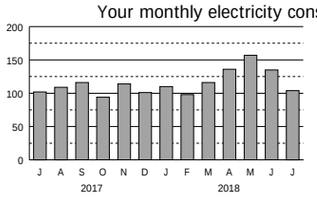

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.64		
Less : VAT	97.17		
Amount Net of VAT	1,188.47		
Less: BIR 2306	40.51		
BIR 2307	22.45	VATable Sales	1,115.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.66
Amount Due	1,125.51	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,222.68	TOTAL SALES	1,285.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/900/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CORNELIA
Meter Number : 548779 GS6
Pole Number : 0843012
Billing Period : JULY 2018

Premise Address: PAKIGNE-MINGLANILLA
Billing Address: PAKIGNE-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932893360916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93285137480

BILLING STATEMENT

1015605192

Date : 07-12-2018

BC07/540.1/905/0843012/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328513748-0

Customer Information----------
Name : ALFARO,GIL ISAGA

Premise Address: LOWER PAKIGNE,MINGLANILLA
Billing Address: LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533630 GS6	Pole No	:	0843012
Serial No	:	97052428	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2839
Period From	:	06-11-2018	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 173.40
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.41
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.43
CURRENT BILL - JULY 2018		23.66
TOTAL AMOUNT DUE		76.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 20.00

Your monthly electricity consumption chart

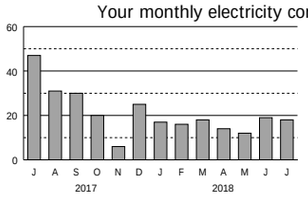

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.66		
Less : VAT	0.85		
Amount Net of VAT	22.81		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	22.24	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	23.09	TOTAL SALES	23.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/905/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFARO,GIL ISAGA
Meter Number : 533630 GS6
Pole Number : 0843012
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE,MINGLANILLA
Billing Address: LOWER PAKIGNE,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014355586693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01459898894

BILLING STATEMENT

1015597591

Date : 07-12-2018

BC07/540.1/945/0846093/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145989889-4

Customer Information----------

Name : SUAN,MARIANESA SABELLANO

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546503 GS6	Pole No	:	0846093
Serial No	:	67767752	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3590
Period From	:	06-11-2018	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		74.22
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		5.50
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		203.78
CURRENT BILL - JULY 2018		1,540.43
TOTAL AMOUNT DUE		2,870.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,399.00

Your monthly electricity consumption chart

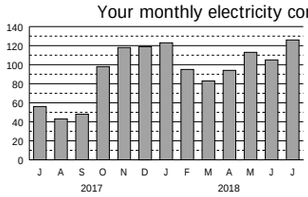

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.43		
Less : VAT	115.87		
Amount Net of VAT	1,424.56		
Less: BIR 2306	48.30		
BIR 2307	26.89	VATable Sales	1,336.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.91
Amount Due	1,349.37	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,465.24	TOTAL SALES	1,540.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/945/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,MARIANESA SABELLANO
Meter Number : 546503 GS6
Pole Number : 0846093
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343927341838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34336200000

1015610106

Date : 07-12-2018

BC07/540.1/950/0846093/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433620000-0

Customer Information----------

Name : SIA,WARREN CLUE T

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053071	Pole No	:	0846093
Serial No	:	125289006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	293
Period From	:	06-11-2018	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	125	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		237.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	23.29
Transmission Charge	0.7393/kWh	2.96
System Loss Charge	0.8858/kWh	3.54
Sub-Total		29.79
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.36
NPC/PSALM Adjustment	0.288/kWh	1.15
Surcharge	0.02 of 238.00	4.76
Sub-Total		6.27
Government Charges		
Franchise Tax - Local		0.29
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		1.65
Transmission		0.31
System Loss		0.24
Distribution		1.97
Others		0.65
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		7.72
CURRENT BILL - JULY 2018		60.23
TOTAL AMOUNT DUE		298.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 243.00

Your monthly electricity consumption chart

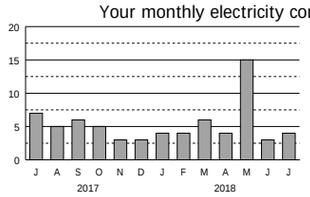

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.23		
Less : VAT	4.85		
Amount Net of VAT	55.38		
Less: BIR 2306	2.00		
BIR 2307	1.06	VATable Sales	52.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	52.32	VAT Zero Rated Sales	0.00
Add : VAT	4.85	VAT Amount	4.85
TOTAL AMOUNT DUE	57.17	TOTAL SALES	60.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/950/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIA,WARREN CLUE T
Meter Number : MTR1053071
Pole Number : 0846093
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/950/0/32/07-12-2018/46 2669

Bill ID 117457073732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11746200002

BILLING STATEMENT

1015597945

Date : 07-12-2018

BC07/540.1/960/1048246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174620000-2

Customer Information----------

Name : ADLAWAN,NENITA B

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	217412WS6	Pole No	:	1048246
Serial No	:	43613327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31524
Period From	:	06-11-2018	Prev Rdg	:	31493
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.53
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.88
CURRENT BILL - JULY 2018		210.86
TOTAL AMOUNT DUE		653.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 8,320.00

Your monthly electricity consumption chart

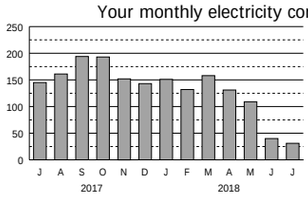

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.86		
Less : VAT	15.09		
Amount Net of VAT	195.77		
Less: BIR 2306	6.30		
BIR 2307	3.52	VATable Sales	174.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	185.95	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	201.04	TOTAL SALES	210.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/960/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,NENITA B
Meter Number : 217412WS6
Pole Number : 1048246
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520867162916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52054475901

BILLING STATEMENT

1015600542

Date : 07-12-2018

BC07/540.1/985/1048246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205447590-1

Customer Information----------

Name : PATINDOL,PABLO DELA CALZADA

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	519196 GS6	Pole No	:	1048246
Serial No	:	60860720	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10729
Period From	:	06-11-2018	Prev Rdg	:	10600
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.53
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.57
CURRENT BILL - JULY 2018		1,585.39
TOTAL AMOUNT DUE		3,320.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,689.00

Your monthly electricity consumption chart

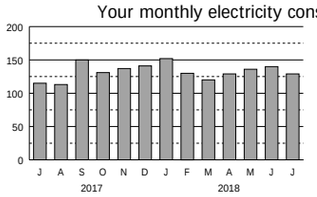

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.39		
Less : VAT	119.53		
Amount Net of VAT	1,465.86		
Less: BIR 2306	49.82		
BIR 2307	27.68	VATable Sales	1,375.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.04
Amount Due	1,388.36	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,507.89	TOTAL SALES	1,585.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/985/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,PABLO DELA CALZADA
Meter Number : 519196 GS6
Pole Number : 1048246
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/985/0/32/07-12-2018/46 2671

Bill ID 612472582429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595608

61257200008

Date : 07-12-2018

BC07/540.1/990/1048246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125720000-8

Customer Information----------

Name : ADLAWAN,MIGUEL V

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1223956	Pole No	:	1048246
Serial No	:	133498481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1472
Period From	:	06-11-2018	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	60	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 72.65
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.12
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.54
CURRENT BILL - JULY 2018		791.37
TOTAL AMOUNT DUE		1,729.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,867.78

Your monthly electricity consumption chart

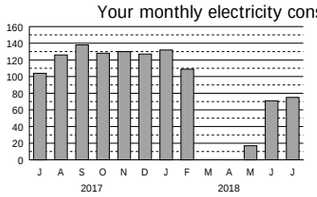

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.37		
Less : VAT	58.83		
Amount Net of VAT	732.54		
Less: BIR 2306	24.50		
BIR 2307	13.70	VATable Sales	680.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	694.34	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	753.17	TOTAL SALES	791.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/990/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,MIGUEL V
Meter Number : MTR1223956
Pole Number : 1048246
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/990/0/32/07-12-2018/46 2672

Bill ID 984640948114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98446200002

BILLING STATEMENT

1015605494

Date : 07-12-2018

BC07/540.1/1000/1029224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844620000-2

Customer Information----------

Name : BAGUIO,CONCORDIA A

Premise Address: LOWER PAKIGNE MING
Billing Address: LOWER PAKIGNE MING

TIN :

Metering Information----------

Meter No	:	MTR1034808	Pole No	:	1029224
Serial No	:	121758826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12317
Period From	:	06-11-2018	Prev Rdg	:	12063
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		151.20
Government Charges		
Franchise Tax - Local		14.80
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		11.27
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		410.42
CURRENT BILL - JULY 2018		3,101.44
TOTAL AMOUNT DUE		5,861.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,000.00

Your monthly electricity consumption chart

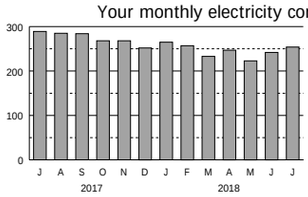

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.44		
Less : VAT	233.20		
Amount Net of VAT	2,868.24		
Less: BIR 2306	97.17		
BIR 2307	54.14	VATable Sales	2,691.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.22
Amount Due	2,716.93	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	2,950.13	TOTAL SALES	3,101.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1000/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,CONCORDIA A
Meter Number : MTR1034808
Pole Number : 1029224
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MING
Billing Address: LOWER PAKIGNE MING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090299591313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610339

09016200009

Date : 07-12-2018

BC07/540.1/1060/0846184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901620000-9

Customer Information----------
Name : SEGUISABAL,FABIAN

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200678	Pole No	:	0846184
Serial No	:	40146655	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	609
Period From	:	06-11-2018	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 167.70
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 14.98
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.07
CURRENT BILL - JULY 2018		399.37
TOTAL AMOUNT DUE		872.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 502.00

Your monthly electricity consumption chart

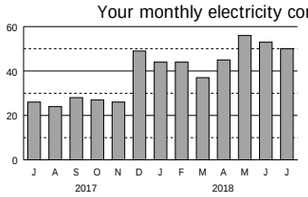

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.37		
Less : VAT	29.22		
Amount Net of VAT	370.15		
Less: BIR 2306	12.17		
BIR 2307	6.77	VATable Sales	336.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.85
Amount Due	351.21	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	380.43	TOTAL SALES	399.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1060/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUISABAL,FABIAN
Meter Number : MTR1200678
Pole Number : 0846184
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578943971324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604773

57866200009

Date : 07-12-2018

BC07/540.1/1075/0846184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786620000-9

Customer Information----------

Name : PITULAN,JANETH O

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314183GS6	Pole No	:	0846184
Serial No	:	44647433	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7306
Period From	:	06-11-2018	Prev Rdg	:	7228
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	331	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 76.75
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.54
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.76
CURRENT BILL - JULY 2018		821.42
TOTAL AMOUNT DUE		1,736.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 851.00

Your monthly electricity consumption chart

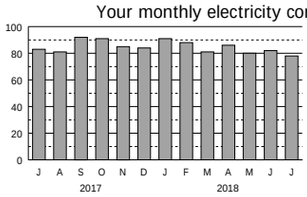

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.42		
Less : VAT	60.99		
Amount Net of VAT	760.43		
Less: BIR 2306	25.42		
BIR 2307	14.22	VATable Sales	706.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.77
Amount Due	720.79	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	781.78	TOTAL SALES	821.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1075/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITULAN,JANETH O

Meter Number : 314183GS6

Pole Number : 0846184

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/1075/0/32/07-12-2018/46 2675

Bill ID 407335226344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594121

40751798196

Date : 07-12-2018

BC07/540.1/1115/0846275/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075179819-6

Customer Information----------

Name : OBENZA,SIMPLICIO JR. ALVERIO

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1196861	Pole No	:	0846275
Serial No	:	40142838	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	510
Period From	:	06-11-2018	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.21
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.69
CURRENT BILL - JULY 2018		122.24
TOTAL AMOUNT DUE		186.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 200.00

Your monthly electricity consumption chart

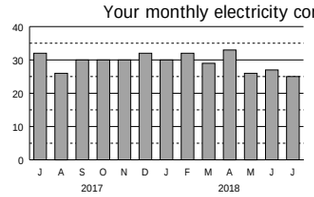

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.24		
Less : VAT	8.16		
Amount Net of VAT	114.08		
Less: BIR 2306	3.40		
BIR 2307	1.96	VATable Sales	97.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	108.72	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	116.88	TOTAL SALES	122.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1115/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENZA,SIMPLICIO JR. ALVERIO
Meter Number : MTR1196861
Pole Number : 0846275
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677369868369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602684

67784366840

Date : 07-12-2018

BC07/540.1/1116/0846275/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778436684-0

Customer Information----------

Name : OBESO,ANITA TRAZO

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544976 GS6	Pole No	:	0846275
Serial No	:	93004891	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5909
Period From	:	06-11-2018	Prev Rdg	:	5862
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.66
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.66
CURRENT BILL - JULY 2018		360.92
TOTAL AMOUNT DUE		626.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 263.00

Your monthly electricity consumption chart

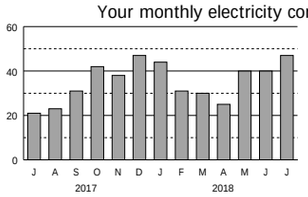

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.92		
Less : VAT	25.92		
Amount Net of VAT	335.00		
Less: BIR 2306	10.79		
BIR 2307	6.10	VATable Sales	303.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.74
Amount Due	318.11	VAT Zero Rated Sales	0.00
Add : VAT	25.92	VAT Amount	25.92
TOTAL AMOUNT DUE	344.03	TOTAL SALES	360.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1116/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,ANITA TRAZO

Meter Number : 544976 GS6

Pole Number : 0846275

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313009274113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31316200000

BILLING STATEMENT

1015595687

Date : 07-12-2018

BC07/540.1/1140/0846184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131620000-0

Customer Information----------

Name : JUEZAN,GLENN A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186966	Pole No	:	0846184
Serial No	:	40132943	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2776
Period From	:	06-11-2018	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.23
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		170.64
CURRENT BILL - JULY 2018		1,290.69
TOTAL AMOUNT DUE		2,666.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,460.00

Your monthly electricity consumption chart

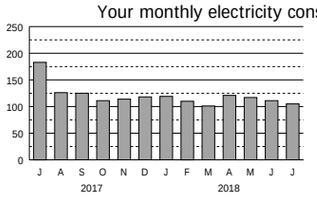

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.69		
Less : VAT	97.35		
Amount Net of VAT	1,193.34		
Less: BIR 2306	40.59		
BIR 2307	22.53	VATable Sales	1,120.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,130.22	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,227.57	TOTAL SALES	1,290.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1140/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,GLENN A
Meter Number : MTR1186966
Pole Number : 0846184
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284929337358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605516

28427200002

Date : 07-12-2018

BC07/540.1/1180/0846184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842720000-2

Customer Information----------

Name : ALBERTO,FROCTOUSO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196822WS6	Pole No	:	0846184
Serial No	:	47671522	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42694
Period From	:	06-11-2018	Prev Rdg	:	42565
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		5.01
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		207.98
CURRENT BILL - JULY 2018		1,571.17
TOTAL AMOUNT DUE		2,674.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,132.00

Your monthly electricity consumption chart

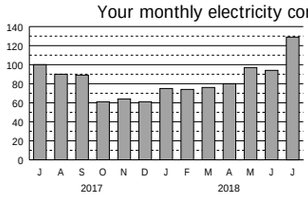

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.17		
Less : VAT	118.01		
Amount Net of VAT	1,453.16		
Less: BIR 2306	49.18		
BIR 2307	27.42	VATable Sales	1,363.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.97
Amount Due	1,376.56	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,494.57	TOTAL SALES	1,571.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1180/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERTO,FROCTOUSO
Meter Number : 196822WS6
Pole Number : 0846184
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244946739870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610739

24478793524

Date : 07-12-2018

BC07/540.1/1185/0846261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447879352-4

Customer Information----------

Name : DELA CRUZ,MERCY DICDICAN

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	535950 GS6	Pole No	:	0846261
Serial No	:	222955058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2726
Period From	:	06-11-2018	Prev Rdg	:	2689
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.63
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		41.98
CURRENT BILL - JULY 2018		244.22
TOTAL AMOUNT DUE		466.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 137.00

Your monthly electricity consumption chart

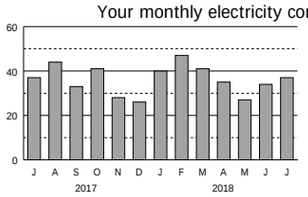

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.22		
Less : VAT	17.22		
Amount Net of VAT	227.00		
Less: BIR 2306	7.20		
BIR 2307	4.07	VATable Sales	202.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	215.73	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	232.95	TOTAL SALES	244.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1185/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,MERCY DICDICAN
Meter Number : 535950 GS6
Pole Number : 0846261
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067415385646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599195

06706200000

Date : 07-12-2018

BC07/540.1/1190/0846261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670620000-0

Customer Information----------
Name : DICDICAN,PASCUAL L

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317980GS6	Pole No	:	0846261
Serial No	:	45959072	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29518
Period From	:	06-11-2018	Prev Rdg	:	29468
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 179.91
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.45
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.53
CURRENT BILL - JULY 2018		385.62
TOTAL AMOUNT DUE		750.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 693.00

Your monthly electricity consumption chart

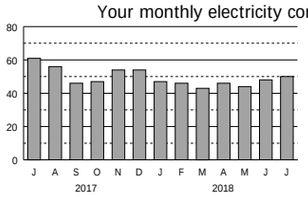

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.62		
Less : VAT	27.75		
Amount Net of VAT	357.87		
Less: BIR 2306	11.56		
BIR 2307	6.52	VATable Sales	324.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	339.79	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	367.54	TOTAL SALES	385.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1190/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDICAN,PASCUAL L
Meter Number : 317980GS6
Pole Number : 0846261
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136658514050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607140

13646200009

Date : 07-12-2018

BC07/540.1/1220/0846184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364620000-9

Customer Information----------

Name : YLAYA,BRENDE L

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	006169 EFS6	Pole No	:	0846184
Serial No	:	121429263	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9269
Period From	:	06-11-2018	Prev Rdg	:	9154
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.29
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		186.34
CURRENT BILL - JULY 2018		1,408.99
TOTAL AMOUNT DUE		2,735.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,258.00

Your monthly electricity consumption chart

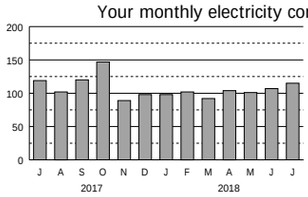

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.99		
Less : VAT	106.09		
Amount Net of VAT	1,302.90		
Less: BIR 2306	44.22		
BIR 2307	24.60	VATable Sales	1,222.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.25
Amount Due	1,234.08	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,340.17	TOTAL SALES	1,408.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1220/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,BRENDE L
Meter Number : 006169 EFS6
Pole Number : 0846184
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524428566357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602477

52436200001

Date : 07-12-2018

BC07/540.1/1245/1358074/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243620000-1

Customer Information----------

Name : BAUTISTA,LINDA Q

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050750	Pole No	:	1358074
Serial No	:	121449181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10129
Period From	:	06-11-2018	Prev Rdg	:	9963
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,474.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.7393/kWh	122.72
System Loss Charge	0.8858/kWh	147.04
Sub-Total		1,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		12.85
System Loss		10.96
Distribution		57.60
Others		9.02
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		276.51
CURRENT BILL - JULY 2018		2,104.99
TOTAL AMOUNT DUE		4,579.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,314.00

Your monthly electricity consumption chart

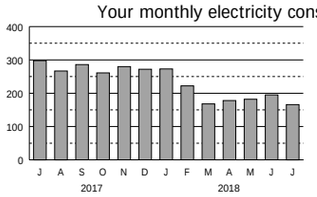

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.99		
Less : VAT	160.30		
Amount Net of VAT	1,944.69		
Less: BIR 2306	66.80		
BIR 2307	36.78	VATable Sales	1,828.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.21
Amount Due	1,841.11	VAT Zero Rated Sales	0.00
Add : VAT	160.30	VAT Amount	160.30
TOTAL AMOUNT DUE	2,001.41	TOTAL SALES	2,104.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1245/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,LINDA Q
Meter Number : MTR1050750
Pole Number : 1358074
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227205355493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602780

22746200009

Date : 07-12-2018

BC07/540.1/1260/0754024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274620000-9

Customer Information----------

Name : QUIA-OT,DIONISIO A

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145157	Pole No	:	0754024
Serial No	:	85026063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	639
Period From	:	06-11-2018	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	638	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 136.94
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.23
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.20
CURRENT BILL - JULY 2018		213.64
TOTAL AMOUNT DUE		779.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 195.00

Your monthly electricity consumption chart

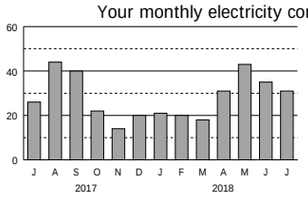

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.64		
Less : VAT	15.39		
Amount Net of VAT	198.25		
Less: BIR 2306	6.42		
BIR 2307	3.57	VATable Sales	177.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.81
Amount Due	188.26	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	203.65	TOTAL SALES	213.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1260/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIA-OT,DIONISIO A
Meter Number : MTR1145157
Pole Number : 0754024
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/1260/0/32/07-12-2018/46 2684

Bill ID 113697680546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595988

11316200002

Date : 07-12-2018

BC07/540.1/1310/0830526/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131620000-2

Customer Information----------

Name : PLARISAN,CERELITO P

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119517DS6	Pole No	:	0830526
Serial No	:	24912463	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24557
Period From	:	06-11-2018	Prev Rdg	:	24424
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		5.54
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		214.84
CURRENT BILL - JULY 2018		1,623.25
TOTAL AMOUNT DUE		2,916.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,315.00

Your monthly electricity consumption chart

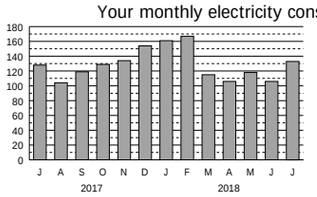

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.25		
Less : VAT	122.04		
Amount Net of VAT	1,501.21		
Less: BIR 2306	50.86		
BIR 2307	28.33	VATable Sales	1,408.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.80
Amount Due	1,422.02	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,544.06	TOTAL SALES	1,623.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1310/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARISAN,CERELITO P
Meter Number : 119517DS6
Pole Number : 0830526
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491201747816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611206

49143400007

Date : 07-12-2018

BC07/540.1/1405/1102533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914340000-7

Customer Information----------

Name : VILLARIN,SULPICIO ALPAR

Premise Address: #A-I SOUTH PLAINS SUBDIVISION LOWER PAKIGNE
Billing Address: #A-I SOUTH PLAINS SUBDIVISION LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	475918GS6	Pole No	:	1102533
Serial No	:	67063408	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14643
Period From	:	06-11-2018	Prev Rdg	:	14448
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	801	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.16
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		132.29
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		10.61
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		317.27
CURRENT BILL - JULY 2018		2,400.59
TOTAL AMOUNT DUE		5,329.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,627.10

Your monthly electricity consumption chart

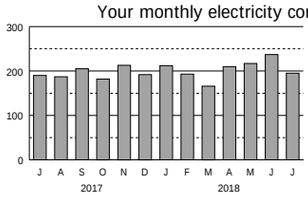

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.59		
Less : VAT	181.12		
Amount Net of VAT	2,219.47		
Less: BIR 2306	75.46		
BIR 2307	41.91	VATable Sales	2,083.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.15
Amount Due	2,102.10	VAT Zero Rated Sales	0.00
Add : VAT	181.12	VAT Amount	181.12
TOTAL AMOUNT DUE	2,283.22	TOTAL SALES	2,400.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1405/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,SULPICIO ALPAR
Meter Number : 475918GS6
Pole Number : 1102533
Billing Period : JULY 2018

Premise Address: #A-I SOUTH PLAINS SUBDIVISION LOWER PAKIGNE
Billing Address: #A-I SOUTH PLAINS SUBDIVISION LOWER PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848066849453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613692

84860715287

Date : 07-12-2018

BC07/540.1/1406/1102533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486071528-7

Customer Information----------

Name : HERA,GARRY LARIOSA

Premise Address: SOUTHPLAIN SUBD. MINGLANILLA
Billing Address: SOUTHPLAIN SUBD. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052324	Pole No	:	1102533
Serial No	:	121439640	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3427
Period From	:	06-11-2018	Prev Rdg	:	3419
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	1942	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	46.58
Transmission Charge	0.3955/kWh	3.16
System Loss Charge	0.9005/kWh	7.20
Sub-Total		56.94
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.82	- 79.82
NPC/PSALM Adjustment	0.288/kWh	2.30
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 74.05
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.32
Transmission		0.33
System Loss		0.50
Distribution		3.35
Others		- 6.48
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		6.23
CURRENT BILL - JULY 2018		17.00
TOTAL AMOUNT DUE		190.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2017 - 899.00

Your monthly electricity consumption chart

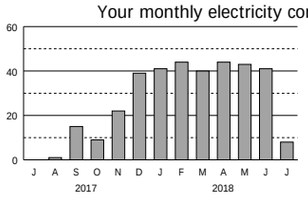

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.00		
Less : VAT	1.07		
Amount Net of VAT	15.93		
Less: BIR 2306	0.42		
BIR 2307	0.22	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	15.29	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	16.36	TOTAL SALES	17.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1406/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERA,GARRY LARIOSA
Meter Number : MTR1052324
Pole Number : 1102533
Billing Period : JULY 2018

Premise Address: SOUTHPLAIN SUBD. MINGLANILLA
Billing Address: SOUTHPLAIN SUBD. MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825669687911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603352

82546200005

Date : 07-12-2018

BC07/540.1/1410/0830666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254620000-5

Customer Information----------

Name : CRASTE,EULY L

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	261620GS6	Pole No	:	0830666
Serial No	:	48543760	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9811
Period From	:	06-11-2018	Prev Rdg	:	9754
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.55
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.50
CURRENT BILL - JULY 2018		503.02
TOTAL AMOUNT DUE		974.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2018 - 2,837.00

Your monthly electricity consumption chart

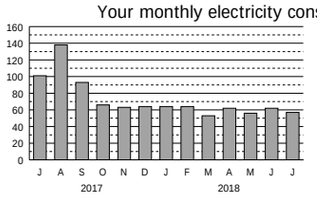

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.02		
Less : VAT	36.70		
Amount Net of VAT	466.32		
Less: BIR 2306	15.28		
BIR 2307	8.60	VATable Sales	427.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	442.44	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	479.14	TOTAL SALES	503.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1410/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRASTE,EULY L
Meter Number : 261620GS6
Pole Number : 0830666
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525683207596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602919

52527200001

Date : 07-12-2018

BC07/540.1/1490/0824550/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252720000-1

Customer Information----------

Name : LAUREL,JOHN SR

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	28272GS6	Pole No	:	0824550
Serial No	:	73138162	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3129
Period From	:	06-11-2018	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	8340	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,764.16
Transmission Charge	0.3955/kWh	119.84
System Loss Charge	0.9005/kWh	272.85
Sub-Total		2,156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.26
Surcharge	0.02 of 3,570.00	71.40
Sub-Total		185.92
Government Charges		
Franchise Tax - Local		17.68
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		125.52
Transmission		12.56
System Loss		19.86
Distribution		104.64
Others		14.11
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		490.16
CURRENT BILL - JULY 2018		3,704.91
TOTAL AMOUNT DUE		7,274.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 4,246.00

Your monthly electricity consumption chart

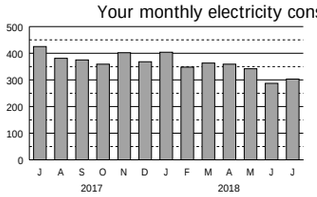

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.91		
Less : VAT	278.74		
Amount Net of VAT	3,426.17		
Less: BIR 2306	116.14		
BIR 2307	64.67	VATable Sales	3,214.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.42
Amount Due	3,245.36	VAT Zero Rated Sales	0.00
Add : VAT	278.74	VAT Amount	278.74
TOTAL AMOUNT DUE	3,524.10	TOTAL SALES	3,704.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1490/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUREL,JOHN SR

Meter Number : 28272GS6

Pole Number : 0824550

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551235381094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55147200004

1015591220

Date : 07-12-2018

BC07/540.1/1494/0964873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514720000-4

Customer Information----------

Name : RELABO,EDMAR S

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162366WS6	Pole No	:	0964873
Serial No	:	48913491	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20093
Period From	:	06-11-2018	Prev Rdg	:	19591
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	940	Billed kWh	:	502

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,715.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,922.79
Transmission Charge	0.3955/kWh	198.54
System Loss Charge	0.9005/kWh	452.05
Sub-Total		3,573.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	144.58
Surcharge	0.02 of 6,715.50	134.31
Sub-Total		324.05
Government Charges		
Franchise Tax - Local		29.36
LFT Differential	0.0042/kWh	2.11
Value Added Tax		
Generation		207.94
Transmission		20.80
System Loss		32.90
Distribution		172.96
Others		25.31
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.66
Sub-Total		813.64
CURRENT BILL - JULY 2018		6,152.44
TOTAL AMOUNT DUE		12,867.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 7,081.00

Your monthly electricity consumption chart

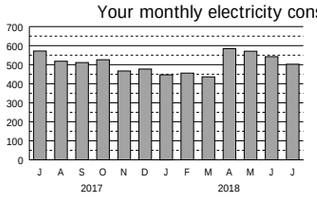

Avg Monthly Usage : 508.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,152.44		
Less : VAT	463.30		
Amount Net of VAT	5,689.14		
Less: BIR 2306	193.04		
BIR 2307	107.41	VATable Sales	5,338.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.34
Amount Due	5,388.69	VAT Zero Rated Sales	0.00
Add : VAT	463.30	VAT Amount	463.30
TOTAL AMOUNT DUE	5,851.99	TOTAL SALES	6,152.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1494/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELABO,EDMAR S
Meter Number : 162366WS6
Pole Number : 0964873
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133548387117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13367200006

BILLING STATEMENT

1015605980

Date : 07-12-2018

BC07/540.1/1495/0964873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336720000-6

Customer Information----------

Name : ABELLA,RANDY S

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557696 GS6	Pole No	:	0964873
Serial No	:	26990150	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27971
Period From	:	06-11-2018	Prev Rdg	:	27669
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	230	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,609.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,758.33
Transmission Charge	0.3955/kWh	119.44
System Loss Charge	0.9005/kWh	271.95
Sub-Total		2,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.98
Surcharge	0.02 of 16,610.00	332.20
Sub-Total		446.35
Government Charges		
Franchise Tax - Local		19.06
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		125.10
Transmission		12.51
System Loss		19.81
Distribution		104.29
Others		45.56
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		521.47
CURRENT BILL - JULY 2018		3,986.65
TOTAL AMOUNT DUE		20,596.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 360.00

Your monthly electricity consumption chart

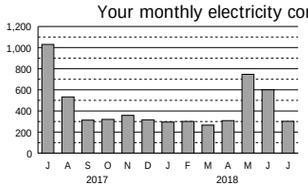

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.65		
Less : VAT	309.31		
Amount Net of VAT	3,677.34		
Less: BIR 2306	128.89		
BIR 2307	69.71	VATable Sales	3,465.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.16
Amount Due	3,478.74	VAT Zero Rated Sales	0.00
Add : VAT	309.31	VAT Amount	309.31
TOTAL AMOUNT DUE	3,788.05	TOTAL SALES	3,986.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1495/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,RANDY S
Meter Number : 557696 GS6
Pole Number : 0964873
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689421808746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608203

68937200001

Date : 07-12-2018

BC07/540.1/1495/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893720000-1

Customer Information----------

Name : IBANEZ,ARTEMIO JR. B

Premise Address: 172 LOWER PAKIGNE MINGLANILLA
Billing Address: 172 LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461478GS6	Pole No	:	0830624
Serial No	:	60071234	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4541
Period From	:	06-11-2018	Prev Rdg	:	4502
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	486	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.40
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.29
CURRENT BILL - JULY 2018		257.77
TOTAL AMOUNT DUE		515.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 260.00

Your monthly electricity consumption chart

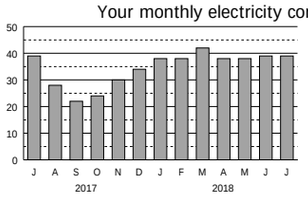

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.77		
Less : VAT	18.17		
Amount Net of VAT	239.60		
Less: BIR 2306	7.60		
BIR 2307	4.30	VATable Sales	213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	227.70	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	245.87	TOTAL SALES	257.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1495/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBANEZ,ARTEMIO JR. B

Meter Number : 461478GS6

Pole Number : 0830624

Billing Period : JULY 2018

Premise Address: 172 LOWER PAKIGNE MINGLANILLA
Billing Address: 172 LOWER PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976701149133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602067

97627200005

Date : 07-12-2018

BC07/540.1/1500/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762720000-5

Customer Information----------

Name : HERMOSA,FELICIANO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1223960	Pole No	:	0830624
Serial No	:	133497824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1176
Period From	:	06-11-2018	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 44.13
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.86
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		131.75
CURRENT BILL - JULY 2018		960.84
TOTAL AMOUNT DUE		1,867.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 886.00

Your monthly electricity consumption chart

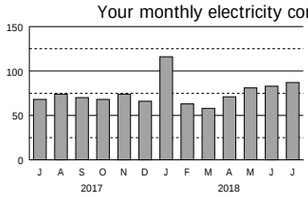

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.84		
Less : VAT	71.55		
Amount Net of VAT	889.29		
Less: BIR 2306	29.80		
BIR 2307	16.68	VATable Sales	829.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.20
Amount Due	842.81	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	914.36	TOTAL SALES	960.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1500/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,FELICIANO

Meter Number : MTR1223960

Pole Number : 0830624

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724256558132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601835

72456200004

Date : 07-12-2018

BC07/540.1/1520/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245620000-4

Customer Information----------

Name : HERMOSA,JESUS P

Premise Address: SITIO KANTIBHAK LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO KANTIBHAK LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426534GS6	Pole No	:	0830624
Serial No	:	61599235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3791
Period From	:	06-11-2018	Prev Rdg	:	3749
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.76
CURRENT BILL - JULY 2018		325.17
TOTAL AMOUNT DUE		666.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 320.00

Your monthly electricity consumption chart

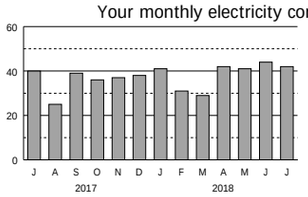

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.17		
Less : VAT	23.41		
Amount Net of VAT	301.76		
Less: BIR 2306	9.79		
BIR 2307	5.50	VATable Sales	273.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.35
Amount Due	286.47	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	309.88	TOTAL SALES	325.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1520/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,JESUS P
Meter Number : 426534GS6
Pole Number : 0830624
Billing Period : JULY 2018

Premise Address: SITIO KANTIBHAK LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO KANTIBHAK LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 066205260252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598891

06677200005

Date : 07-12-2018

BC07/540.1/1530/0830834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667720000-5

Customer Information----------

Name : HERMOSA,SUSAN C

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409619 GS6	Pole No	:	0830834
Serial No	:	2004201572	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7275
Period From	:	06-11-2018	Prev Rdg	:	7209
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 97.14
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.17
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.27
CURRENT BILL - JULY 2018		660.78
TOTAL AMOUNT DUE		1,489.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 896.00

Your monthly electricity consumption chart

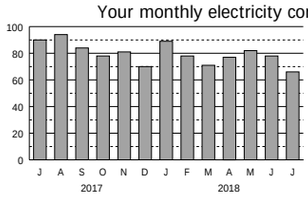

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.78		
Less : VAT	48.94		
Amount Net of VAT	611.84		
Less: BIR 2306	20.41		
BIR 2307	11.40	VATable Sales	566.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	580.03	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	628.97	TOTAL SALES	660.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1530/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,SUSAN C
Meter Number : 409619 GS6
Pole Number : 0830834
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696598919683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612005

69677200003

Date : 07-12-2018

BC07/540.1/1550/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967720000-3

Customer Information----------

Name : TANILLON,WILLIAM M

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177555DS6	Pole No	:	0830624
Serial No	:	13991071	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47262
Period From	:	06-11-2018	Prev Rdg	:	47225
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.68
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		41.93
CURRENT BILL - JULY 2018		243.75
TOTAL AMOUNT DUE		445.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 800.00

Your monthly electricity consumption chart

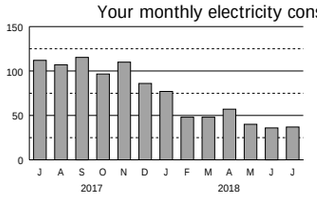

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.75		
Less : VAT	17.17		
Amount Net of VAT	226.58		
Less: BIR 2306	7.18		
BIR 2307	4.06	VATable Sales	201.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	215.34	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	232.51	TOTAL SALES	243.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1550/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANILLON,WILLIAM M
Meter Number : 177555DS6
Pole Number : 0830624
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269193402392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598857

26916200004

Date : 07-12-2018

BC07/540.1/1560/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691620000-4

Customer Information----------

Name : BAYOT,VICENTA Z

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472069GS6	Pole No	:	0830624
Serial No	:	73808104	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7598
Period From	:	06-11-2018	Prev Rdg	:	7545
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.76
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.08
CURRENT BILL - JULY 2018		466.67
TOTAL AMOUNT DUE		845.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 465.00

Your monthly electricity consumption chart

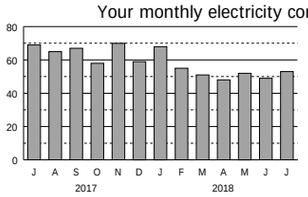

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.67		
Less : VAT	34.03		
Amount Net of VAT	432.64		
Less: BIR 2306	14.18		
BIR 2307	7.98	VATable Sales	396.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	410.48	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	444.51	TOTAL SALES	466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1560/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYOT,VICENTA Z

Meter Number : 472069GS6

Pole Number : 0830624

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 357987191452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593665

35711886222

Date : 07-12-2018

BC07/540.1/1576/0830582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571188622-2

Customer Information----------
Name : AMIT,GERALDINE BAYOT

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	549175 GS6	Pole No	:	0830582
Serial No	:	56967660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3732
Period From	:	06-11-2018	Prev Rdg	:	3673
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.08
CURRENT BILL - JULY 2018		519.95
TOTAL AMOUNT DUE		980.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 450.00

Your monthly electricity consumption chart

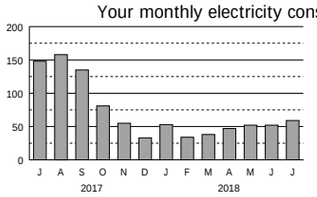

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.95		
Less : VAT	37.93		
Amount Net of VAT	482.02		
Less: BIR 2306	15.82		
BIR 2307	8.89	VATable Sales	441.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	457.31	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	495.24	TOTAL SALES	519.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1576/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIT,GERALDINE BAYOT
Meter Number : 549175 GS6
Pole Number : 0830582
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188410856120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18866200001

BILLING STATEMENT

1015608498

Date : 07-12-2018

BC07/540.1/1578/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886620000-1

Customer Information----------

Name : MABITAD,REMEDIOS Z

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	363035GS6	Pole No	:	0830624
Serial No	:	2003120846	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11441
Period From	:	06-11-2018	Prev Rdg	:	11340
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	136	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		8.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		167.64
CURRENT BILL - JULY 2018		1,272.92
TOTAL AMOUNT DUE		2,696.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,284.00

Your monthly electricity consumption chart

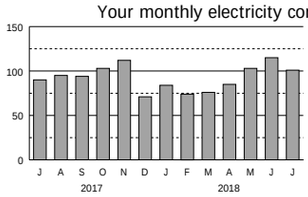

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.92		
Less : VAT	96.98		
Amount Net of VAT	1,175.94		
Less: BIR 2306	40.41		
BIR 2307	22.24	VATable Sales	1,105.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.66
Amount Due	1,113.29	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,210.27	TOTAL SALES	1,272.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1578/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABITAD,REMEDIOS Z
Meter Number : 363035GS6
Pole Number : 0830624
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616005570643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61650882881

1015597858

Date : 07-12-2018

BC07/540.1/1578/0830603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165088288-1

Customer Information----------

Name : MARAON,NICOLAS MONTECANAS

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	535585 GS6	Pole No	:	0830603
Serial No	:	59832478	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4445
Period From	:	06-11-2018	Prev Rdg	:	4391
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 130.98
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 11.91
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.54
CURRENT BILL - JULY 2018		485.46
TOTAL AMOUNT DUE		1,317.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 369.00

Your monthly electricity consumption chart

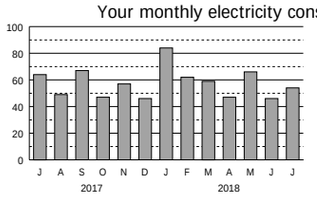

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.46		
Less : VAT	35.73		
Amount Net of VAT	449.73		
Less: BIR 2306	14.89		
BIR 2307	8.31	VATable Sales	412.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.81
Amount Due	426.53	VAT Zero Rated Sales	0.00
Add : VAT	35.73	VAT Amount	35.73
TOTAL AMOUNT DUE	462.26	TOTAL SALES	485.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1578/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAON,NICOLAS MONTECANAS

Meter Number : 535585 GS6

Pole Number : 0830603

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766680853975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76677200008

1015597992

Date : 07-12-2018

BC07/540.1/1580/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667720000-8

Customer Information----------

Name : CATANE,BIENVENIDO P JR

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483113GS6	Pole No	:	0830624
Serial No	:	62399287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7765
Period From	:	06-11-2018	Prev Rdg	:	7686
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	70	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 79.72
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.87
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		115.98
CURRENT BILL - JULY 2018		829.64
Debit Adjustments		60.27
TOTAL AMOUNT DUE		1,716.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 789.00

Your monthly electricity consumption chart

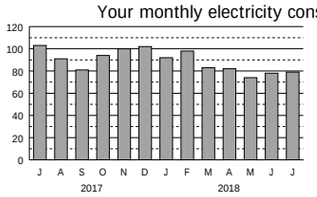

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.64		
Less : VAT	61.54		
Amount Net of VAT	768.10		
Less: BIR 2306	25.64		
BIR 2307	14.36	VATable Sales	713.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	728.10	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	789.64	TOTAL SALES	829.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1580/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATANE,BIENVENIDO P JR
Meter Number : 483113GS6
Pole Number : 0830624
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981693320826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604288

98196200004

Date : 07-12-2018

BC07/540.1/1605/0830631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819620000-4

Customer Information----------
Name : SARAMOSING,EMMACULATE D

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066794	Pole No	:	0830631
Serial No	:	121452737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5587
Period From	:	06-11-2018	Prev Rdg	:	5477
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.81
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.04
CURRENT BILL - JULY 2018		1,355.01
TOTAL AMOUNT DUE		2,936.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,420.00

Your monthly electricity consumption chart

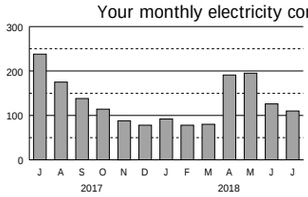

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.01		
Less : VAT	102.23		
Amount Net of VAT	1,252.78		
Less: BIR 2306	42.61		
BIR 2307	23.66	VATable Sales	1,175.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,186.51	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,288.74	TOTAL SALES	1,355.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1605/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAMOSING,EMMACULATE D
Meter Number : MTR1066794
Pole Number : 0830631
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464527080497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46456200008

BILLING STATEMENT

1015597315

Date : 07-12-2018

BC07/540.1/1620/0830631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645620000-8

Customer Information----------

Name : SANTARITA,FRANCISCA M

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462984GS6	Pole No	:	0830631
Serial No	:	61358340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22353
Period From	:	06-11-2018	Prev Rdg	:	22140
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	120	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,240.15
Transmission Charge	0.3955/kWh	84.24
System Loss Charge	0.9005/kWh	191.81
Sub-Total		1,516.20
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.34
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		139.72
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		88.23
Transmission		8.83
System Loss		13.96
Distribution		73.74
Others		11.01
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		345.88
CURRENT BILL - JULY 2018		2,616.26
TOTAL AMOUNT DUE		5,576.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,022.00

Your monthly electricity consumption chart

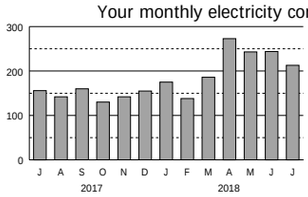

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.26		
Less : VAT	197.21		
Amount Net of VAT	2,419.05		
Less: BIR 2306	82.17		
BIR 2307	45.68	VATable Sales	2,270.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.67
Amount Due	2,291.20	VAT Zero Rated Sales	0.00
Add : VAT	197.21	VAT Amount	197.21
TOTAL AMOUNT DUE	2,488.41	TOTAL SALES	2,616.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1620/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTARITA,FRANCISCA M
Meter Number : 462984GS6
Pole Number : 0830631
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659448042665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594758

65906200004

Date : 07-12-2018

BC07/540.1/1630/0830645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590620000-4

Customer Information----------

Name : HERMOSA,AMPARO P

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129736	Pole No	:	0830645
Serial No	:	40076968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3974
Period From	:	06-11-2018	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		4.70
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		171.66
CURRENT BILL - JULY 2018		1,297.53
TOTAL AMOUNT DUE		2,446.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,114.00

Your monthly electricity consumption chart

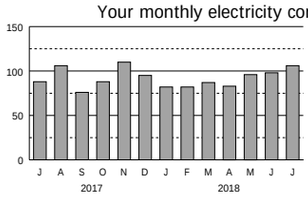

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.53		
Less : VAT	97.68		
Amount Net of VAT	1,199.85		
Less: BIR 2306	40.72		
BIR 2307	22.65	VATable Sales	1,125.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,136.48	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,234.16	TOTAL SALES	1,297.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1630/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,AMPARO P

Meter Number : MTR1129736

Pole Number : 0830645

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362631604798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36224586572

BILLING STATEMENT

1015596046

Date : 07-12-2018

BC07/540.1/1632/1148884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622458657-2

Customer Information----------

Name : TANGENTE,RENATO ABELLANA

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	525220 GS6	Pole No	:	1148884
Serial No	:	54450326	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6329
Period From	:	06-11-2018	Prev Rdg	:	6100
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	466	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		137.27
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		10.28
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		370.21
CURRENT BILL - JULY 2018		2,797.81
TOTAL AMOUNT DUE		5,333.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,371.00

Your monthly electricity consumption chart

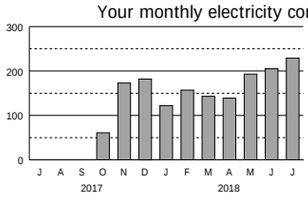

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.81		
Less : VAT	210.45		
Amount Net of VAT	2,587.36		
Less: BIR 2306	87.69		
BIR 2307	48.84	VATable Sales	2,427.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.76
Amount Due	2,450.83	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,661.28	TOTAL SALES	2,797.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1632/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,RENATO ABELLANA

Meter Number : 525220 GS6

Pole Number : 1148884

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969805572020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96906200009

BILLING STATEMENT

1015598629

Date : 07-12-2018

BC07/540.1/1665/0830610/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690620000-9

Customer Information----------

Name : MAGADAN,MORENA O

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	508758 GS6	Pole No	:	0830610
Serial No	:	53471626	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23842
Period From	:	06-11-2018	Prev Rdg	:	23573
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	450	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,498.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		173.70
Government Charges		
Franchise Tax - Local		15.75
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		13.57
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		436.30
CURRENT BILL - JULY 2018		3,299.50
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		11,917.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 3,898.00

Your monthly electricity consumption chart

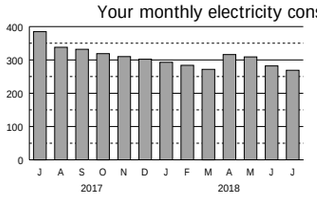

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.50		
Less : VAT	248.56		
Amount Net of VAT	3,050.94		
Less: BIR 2306	103.60		
BIR 2307	57.60	VATable Sales	2,863.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.74
Amount Due	2,889.74	VAT Zero Rated Sales	0.00
Add : VAT	248.56	VAT Amount	248.56
TOTAL AMOUNT DUE	3,138.30	TOTAL SALES	3,299.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1665/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGADAN,MORENA O
Meter Number : 508758 GS6
Pole Number : 0830610
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962625420338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96236200000

BILLING STATEMENT

1015595779

Date : 07-12-2018

BC07/540.1/1675/0830631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623620000-0

Customer Information----------

Name : RIO,SIMON A

Premise Address: CANTIBJANG LOWER PAKIGNE MINGLANILLA
Billing Address: CANTIBJANG LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234055DS6	Pole No	:	0830631
Serial No	:	13534982	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11676
Period From	:	06-11-2018	Prev Rdg	:	11571
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	822	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.14
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		170.55
CURRENT BILL - JULY 2018		1,289.91
TOTAL AMOUNT DUE		2,630.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,326.60

Your monthly electricity consumption chart

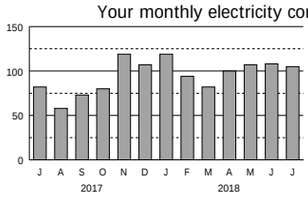

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.91		
Less : VAT	97.26		
Amount Net of VAT	1,192.65		
Less: BIR 2306	40.55		
BIR 2307	22.52	VATable Sales	1,119.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,129.58	VAT Zero Rated Sales	0.00
Add : VAT	97.26	VAT Amount	97.26
TOTAL AMOUNT DUE	1,226.84	TOTAL SALES	1,289.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1675/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIO,SIMON A
Meter Number : 234055DS6
Pole Number : 0830631
Billing Period : JULY 2018

Premise Address: CANTIBJANG LOWER PAKIGNE MINGLANILLA
Billing Address: CANTIBJANG LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365525855397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597402

36546200001

Date : 07-12-2018

BC07/540.1/1676/0830645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654620000-1

Customer Information----------

Name : JUEZAN,NIMROD T

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219464	Pole No	:	0830645
Serial No	:	85119213	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1430
Period From	:	06-11-2018	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	251	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		6.58
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		220.62
CURRENT BILL - JULY 2018		1,668.30
TOTAL AMOUNT DUE		3,371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,356.00

Your monthly electricity consumption chart

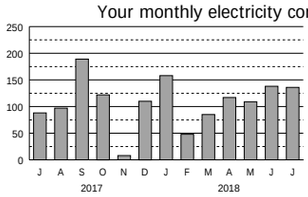

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.30		
Less : VAT	125.70		
Amount Net of VAT	1,542.60		
Less: BIR 2306	52.38		
BIR 2307	29.12	VATable Sales	1,447.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.92
Amount Due	1,461.10	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,586.80	TOTAL SALES	1,668.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1676/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,NIMROD T
Meter Number : MTR1219464
Pole Number : 0830645
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559553839090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594957

55906200005

Date : 07-12-2018

BC07/540.1/1730/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590620000-5

Customer Information----------

Name : BELTRAN,PAUL C

Premise Address: KANTIBHANG PAKIGNE MINGLANILLA
Billing Address: KANTIBHANG PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703755	Pole No	:	0830785
Serial No	:	41023925	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	723
Period From	:	06-11-2018	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	532	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 72.51
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.06
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.72
CURRENT BILL - JULY 2018		814.65
TOTAL AMOUNT DUE		1,880.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,370.00

Your monthly electricity consumption chart

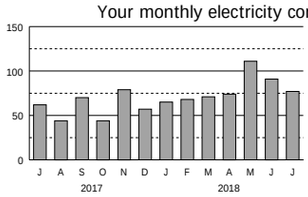

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.65		
Less : VAT	60.63		
Amount Net of VAT	754.02		
Less: BIR 2306	25.27		
BIR 2307	14.10	VATable Sales	700.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	714.65	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	775.28	TOTAL SALES	814.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1730/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,PAUL C

Meter Number : BSV1703755

Pole Number : 0830785

Billing Period : JULY 2018

Premise Address: KANTIBHANG PAKIGNE MINGLANILLA
Billing Address: KANTIBHANG PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350576574433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590536

35026200002

Date : 07-12-2018

BC07/540.1/1750/0830771/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502620000-2

Customer Information----------

Name : CAMPO,MANUEL A

Premise Address: SITIO CANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO CANTIBHANG LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417566GS6	Pole No	:	0830771
Serial No	:	01762332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20965
Period From	:	06-11-2018	Prev Rdg	:	20862
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.88
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.17
CURRENT BILL - JULY 2018		1,273.26
TOTAL AMOUNT DUE		2,935.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 2,200.00

Your monthly electricity consumption chart

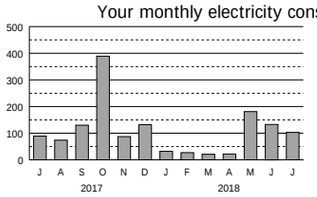

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.26		
Less : VAT	96.23		
Amount Net of VAT	1,177.03		
Less: BIR 2306	40.11		
BIR 2307	22.23	VATable Sales	1,105.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.94
Amount Due	1,114.69	VAT Zero Rated Sales	0.00
Add : VAT	96.23	VAT Amount	96.23
TOTAL AMOUNT DUE	1,210.92	TOTAL SALES	1,273.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1750/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,MANUEL A

Meter Number : 417566GS6

Pole Number : 0830771

Billing Period : JULY 2018

Premise Address: SITIO CANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO CANTIBHANG LOWER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448920139367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44856200009

BILLING STATEMENT

1015612768

Date : 07-12-2018

BC07/540.1/1800/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485620000-9

Customer Information----------
Name : CAMPO,ELENA A

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207620WS6	Pole No	:	0830785
Serial No	:	45312822	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15786
Period From	:	06-11-2018	Prev Rdg	:	15526
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	428	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.88
Surcharge	0.02 of 3,382.00	67.64
Sub-Total		165.91
Government Charges		
Franchise Tax - Local		15.21
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		12.88
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		421.49
CURRENT BILL - JULY 2018		3,187.10
TOTAL AMOUNT DUE		6,568.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 3,448.00

Your monthly electricity consumption chart

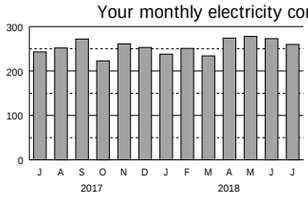

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.10		
Less : VAT	240.03		
Amount Net of VAT	2,947.07		
Less: BIR 2306	99.99		
BIR 2307	55.64	VATable Sales	2,765.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.46
Amount Due	2,791.44	VAT Zero Rated Sales	0.00
Add : VAT	240.03	VAT Amount	240.03
TOTAL AMOUNT DUE	3,031.47	TOTAL SALES	3,187.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1800/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,ELENA A
Meter Number : 207620WS6
Pole Number : 0830785
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715313130030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597390

71526680450

Date : 07-12-2018

BC07/540.1/1800/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152668045-0

Customer Information----------
Name : CAPISTRANO,NENITA LARGO
Premise Address: SITIO CANTIBHANG
Billing Address: SITIO CANTIBHANG

TIN :

Metering Information----------

Meter No	:	MTR1144720	Pole No	:	1166711
Serial No	:	40092223	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3072
Period From	:	06-11-2018	Prev Rdg	:	3071
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 7.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		- 0.54
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.58
CURRENT BILL - JULY 2018		9.28
TOTAL AMOUNT DUE		129.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 145.00

Your monthly electricity consumption chart

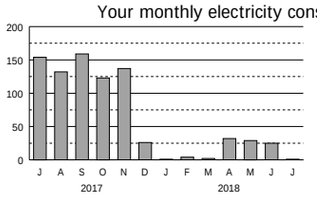

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.28		
Less : VAT	0.90		
Amount Net of VAT	8.38		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	7.85	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	8.75	TOTAL SALES	9.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1800/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPISTRANO,NENITA LARGO
Meter Number : MTR1144720
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: SITIO CANTIBHANG
Billing Address: SITIO CANTIBHANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/1800/0/32/07-12-2018/46 2712

Bill ID 331626758768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33157200008

BILLING STATEMENT

1015603873

Date : 07-12-2018

BC07/540.1/1800/0830764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315720000-8

Customer Information----------

Name : CAMPO,LEONIDA M2 L

Premise Address: CANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: CANTIBHANG LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468179GS6	Pole No	:	0830764
Serial No	:	75814781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33793
Period From	:	06-11-2018	Prev Rdg	:	33618
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	228	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		134.72
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		11.45
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		286.83
CURRENT BILL - JULY 2018		2,172.99
TOTAL AMOUNT DUE		5,601.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 3,366.00

Your monthly electricity consumption chart

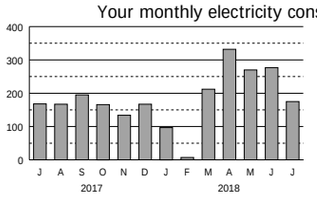

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.99		
Less : VAT	164.55		
Amount Net of VAT	2,008.44		
Less: BIR 2306	68.58		
BIR 2307	37.95	VATable Sales	1,886.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.28
Amount Due	1,901.91	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,066.46	TOTAL SALES	2,172.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1800/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,LEONIDA M2 L
Meter Number : 468179GS6
Pole Number : 0830764
Billing Period : JULY 2018

Premise Address: CANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: CANTIBHANG LOWER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379398958065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604230

37927200008

Date : 07-12-2018

BC07/540.1/1800/0830764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792720000-8

Customer Information----------

Name : ALICAYA,ELIN E

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073287	Pole No	:	0830764
Serial No	:	40013429	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5692
Period From	:	06-11-2018	Prev Rdg	:	5602
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 39.64
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.30
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.06
CURRENT BILL - JULY 2018		1,000.59
TOTAL AMOUNT DUE		2,238.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 2,631.00

Your monthly electricity consumption chart

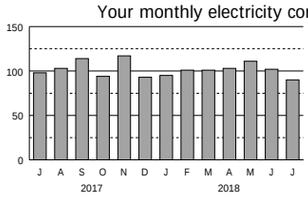

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.59		
Less : VAT	74.75		
Amount Net of VAT	925.84		
Less: BIR 2306	31.14		
BIR 2307	17.37	VATable Sales	863.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.31
Amount Due	877.33	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	952.08	TOTAL SALES	1,000.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1800/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAYA,ELIN E

Meter Number : MTR1073287

Pole Number : 0830764

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/1800/0/32/07-12-2018/46 2714

Bill ID 175370545949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602427

17526200005

Date : 07-12-2018

BC07/540.1/1810/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752620000-5

Customer Information----------

Name : BORNEA,DAVID T JR

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417493GS6	Pole No	:	0830785
Serial No	:	2004202804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31753
Period From	:	06-11-2018	Prev Rdg	:	31505
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	1800	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		144.84
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		10.67
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		400.37
CURRENT BILL - JULY 2018		3,025.15
TOTAL AMOUNT DUE		5,580.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 2,307.00

Your monthly electricity consumption chart

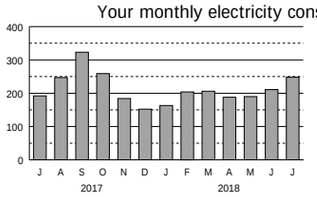

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.15		
Less : VAT	227.37		
Amount Net of VAT	2,797.78		
Less: BIR 2306	94.74		
BIR 2307	52.81	VATable Sales	2,624.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.00
Amount Due	2,650.23	VAT Zero Rated Sales	0.00
Add : VAT	227.37	VAT Amount	227.37
TOTAL AMOUNT DUE	2,877.60	TOTAL SALES	3,025.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1810/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORNEA,DAVID T JR

Meter Number : 417493GS6

Pole Number : 0830785

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221171729588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22106200003

BILLING STATEMENT

1015600554

Date : 07-12-2018

BC07/540.1/1830/0830792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210620000-3

Customer Information----------

Name : CANARES,ALBERTO C

Premise Address: KANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: KANTIBHANG LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466369GS6	Pole No	:	0830792
Serial No	:	58614742	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9624
Period From	:	06-11-2018	Prev Rdg	:	9506
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	500	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		4.81
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		190.56
CURRENT BILL - JULY 2018		1,439.83
TOTAL AMOUNT DUE		2,544.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 641.00

Your monthly electricity consumption chart

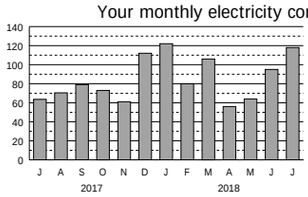

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.83		
Less : VAT	108.23		
Amount Net of VAT	1,331.60		
Less: BIR 2306	45.10		
BIR 2307	25.13	VATable Sales	1,249.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,261.37	VAT Zero Rated Sales	0.00
Add : VAT	108.23	VAT Amount	108.23
TOTAL AMOUNT DUE	1,369.60	TOTAL SALES	1,439.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1830/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANARES,ALBERTO C
Meter Number : 466369GS6
Pole Number : 0830792
Billing Period : JULY 2018

Premise Address: KANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: KANTIBHANG LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521788252270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600845

52167200006

Date : 07-12-2018

BC07/540.1/1840/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216720000-6

Customer Information----------

Name : DELA FUENTE,ISAIAH M

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280336GS6	Pole No	:	0830785
Serial No	:	47285536	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9791
Period From	:	06-11-2018	Prev Rdg	:	9712
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	596	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 6.50
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.41
CURRENT BILL - JULY 2018		842.45
TOTAL AMOUNT DUE		2,238.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,113.00

Your monthly electricity consumption chart

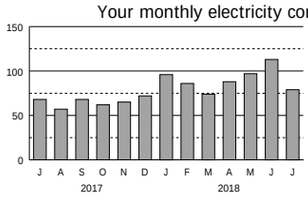

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	62.91		
Amount Net of VAT	779.54		
Less: BIR 2306	26.21		
BIR 2307	14.59	VATable Sales	725.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	738.74	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	801.65	TOTAL SALES	842.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1840/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA FUENTE,ISAIAH M

Meter Number : 280336GS6

Pole Number : 0830785

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930789318309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93057239290

BILLING STATEMENT

1015604346

Date : 07-12-2018

BC07/540.1/1871/0830764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305723929-0

Customer Information----------
Name : UMEREZ,FRANCISCO JR. EMBUDO

Premise Address: KANTIBHANG PAKIGNE
Billing Address: KANTIBHANG PAKIGNE

TIN :

Metering Information----------

Meter No	:	4503 EIS6	Pole No	:	0830764
Serial No	:	83296284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11283
Period From	:	06-11-2018	Prev Rdg	:	10494
No of Days	:	30	Diff Rdg	:	789
Avg kWh/day	:	26.30	Registered	:	789
Conn Load	:	236	Billed kWh	:	789

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,356.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,593.79
Transmission Charge	0.3955/kWh	312.05
System Loss Charge	0.9005/kWh	710.49
Sub-Total		5,616.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	70.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	227.23
Surcharge	0.02 of 12,356.00	247.12
Sub-Total		545.33
Government Charges		
Franchise Tax - Local		46.33
LFT Differential	0.0042/kWh	3.31
Value Added Tax		
Generation		326.84
Transmission		32.70
System Loss		51.73
Distribution		271.51
Others		44.13
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
NPC Stranded Debts	0.0265/kWh	20.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	202.22
Sub-Total		1,283.05
CURRENT BILL - JULY 2018		9,707.27
TOTAL AMOUNT DUE		22,063.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 11,217.00

Your monthly electricity consumption chart

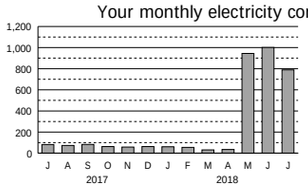

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,707.27		
Less : VAT	732.24		
Amount Net of VAT	8,975.03		
Less: BIR 2306	305.12		
BIR 2307	169.48	VATable Sales	8,424.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.81
Amount Due	8,500.43	VAT Zero Rated Sales	0.00
Add : VAT	732.24	VAT Amount	732.24
TOTAL AMOUNT DUE	9,232.67	TOTAL SALES	9,707.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1871/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMEREZ,FRANCISCO JR. EMBUDO
Meter Number : 4503 EIS6
Pole Number : 0830764
Billing Period : JULY 2018

Premise Address: KANTIBHANG PAKIGNE
Billing Address: KANTIBHANG PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317661627666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31752463443

1015597628

Date : 07-12-2018

BC07/540.1/1873/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175246344-3

Customer Information----------
Name : LAPUZ,MA.GUDULA GEONZON

Premise Address: PAKIGNE
Billing Address: PAKIGNE

TIN :

Metering Information----------

Meter No	:	267492 GS6	Pole No	:	1166711
Serial No	:	45758239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6109
Period From	:	06-11-2018	Prev Rdg	:	6024
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		- 16.75
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 1.57
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		132.07
CURRENT BILL - JULY 2018		968.59
TOTAL AMOUNT DUE		2,088.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,085.00

Your monthly electricity consumption chart

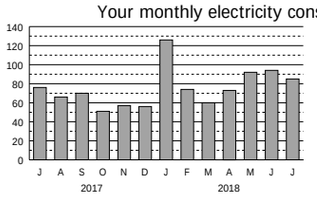

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.59		
Less : VAT	73.12		
Amount Net of VAT	895.47		
Less: BIR 2306	30.47		
BIR 2307	16.83	VATable Sales	836.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	848.17	VAT Zero Rated Sales	0.00
Add : VAT	73.12	VAT Amount	73.12
TOTAL AMOUNT DUE	921.29	TOTAL SALES	968.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1873/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUZ,MA.GUDULA GEONZON
Meter Number : 267492 GS6
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: PAKIGNE
Billing Address: PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506350461366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50612155403

1015593809

Date : 07-12-2018

BC07/540.1/1875/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061215540-3

Customer Information----------
Name : TAPINIT,ROLANDO CANDOL

Premise Address: PAKIGNE
Billing Address: PAKIGNE

TIN :

Metering Information----------

Meter No	:	501667 GS6	Pole No	:	1166711
Serial No	:	57961218	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4570
Period From	:	06-11-2018	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	230	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 131.41
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.58
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.23
CURRENT BILL - JULY 2018		23.54
TOTAL AMOUNT DUE		237.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 423.00

Your monthly electricity consumption chart

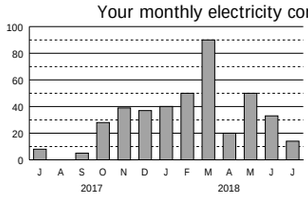

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.54		
Less : VAT	1.21		
Amount Net of VAT	22.33		
Less: BIR 2306	0.54		
BIR 2307	0.27	VATable Sales	13.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.02
Amount Due	21.52	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	22.73	TOTAL SALES	23.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1875/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPINIT,ROLANDO CANDOL
Meter Number : 501667 GS6
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: PAKIGNE
Billing Address: PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290404759053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29039642474

BILLING STATEMENT

1015608770

Date : 07-12-2018

BC07/540.1/1877/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903964247-4

Customer Information----------
Name : VILLAMOR,FELINA QUITORIO

Premise Address: SITIO RIVERSIDE LOWER LIPATA
Billing Address: SITIO RIVERSIDE LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	498993 GS6	Pole No	:	1166711
Serial No	:	60530409	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9197
Period From	:	06-11-2018	Prev Rdg	:	9148
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.64
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.82
CURRENT BILL - JULY 2018		391.77
TOTAL AMOUNT DUE		863.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 500.00

Your monthly electricity consumption chart

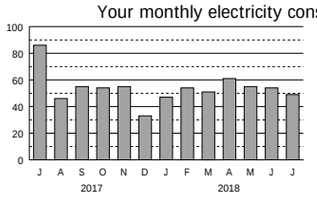

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.77		
Less : VAT	28.67		
Amount Net of VAT	363.10		
Less: BIR 2306	11.95		
BIR 2307	6.64	VATable Sales	329.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.15
Amount Due	344.51	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	373.18	TOTAL SALES	391.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1877/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,FELINA QUITORIO
Meter Number : 498993 GS6
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE LOWER LIPATA
Billing Address: SITIO RIVERSIDE LOWER LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/1877/0/32/07-12-2018/46 2721

Bill ID 507411044153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50763874943

1015594230
Date : 07-12-2018
BC07/540.1/1877/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076387494-3

Customer Information----------
Name : GALINDO,JERRY CIBLA
Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1227305	Pole No	:	1166711
Serial No	:	41020005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	588
Period From	:	06-11-2018	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.16
CURRENT BILL - JULY 2018		354.54
TOTAL AMOUNT DUE		1,002.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 466.00

Your monthly electricity consumption chart

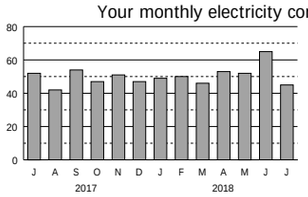

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.54		
Less : VAT	25.76		
Amount Net of VAT	328.78		
Less: BIR 2306	10.74		
BIR 2307	6.00	VATable Sales	298.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.40
Amount Due	312.04	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	337.80	TOTAL SALES	354.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1877/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALINDO,JERRY CIBLA
Meter Number : MTR1227305
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/1877/0/32/07-12-2018/46 2722

Bill ID 831811241565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606141

83106200005

Date : 07-12-2018

BC07/540.1/1900/0830806/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310620000-5

Customer Information----------

Name : BELTRAN,ANA C

Premise Address: KANTIBHANG PAKIGNE MINGLANILLA
Billing Address: KANTIBHANG PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429932 GS6	Pole No	:	0830806
Serial No	:	53702772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25893
Period From	:	06-11-2018	Prev Rdg	:	25626
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	1236	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,236.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 12,903.50	258.07
Sub-Total		358.99
Government Charges		
Franchise Tax - Local		16.66
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		35.98
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		456.62
CURRENT BILL - JULY 2018		3,485.16
TOTAL AMOUNT DUE		7,721.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 8,667.00

Your monthly electricity consumption chart

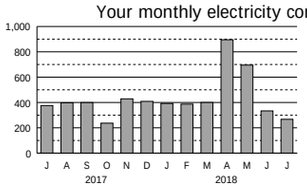

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.16		
Less : VAT	269.25		
Amount Net of VAT	3,215.91		
Less: BIR 2306	112.21		
BIR 2307	60.93	VATable Sales	3,028.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.37
Amount Due	3,042.77	VAT Zero Rated Sales	0.00
Add : VAT	269.25	VAT Amount	269.25
TOTAL AMOUNT DUE	3,312.02	TOTAL SALES	3,485.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1900/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,ANA C
Meter Number : 429932 GS6
Pole Number : 0830806
Billing Period : JULY 2018

Premise Address: KANTIBHANG PAKIGNE MINGLANILLA
Billing Address: KANTIBHANG PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336156010346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606740

33677200009

Date : 07-12-2018

BC07/540.1/1910/0830806/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367720000-9

Customer Information----------

Name : MARTINEZ,FEDERICO A

Premise Address: KANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: KANTIBHANG LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309544GS6	Pole No	:	0830806
Serial No	:	43251218	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25832
Period From	:	06-11-2018	Prev Rdg	:	25718
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	1075	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,185.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 3,186.00	63.72
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		9.76
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		189.45
CURRENT BILL - JULY 2018		1,438.94
TOTAL AMOUNT DUE		4,624.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 1,391.00

Your monthly electricity consumption chart

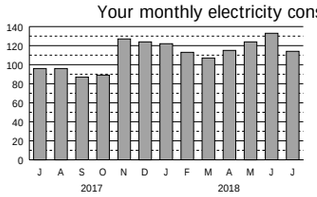

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.94		
Less : VAT	109.69		
Amount Net of VAT	1,329.25		
Less: BIR 2306	45.72		
BIR 2307	25.14	VATable Sales	1,249.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.76
Amount Due	1,258.39	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,368.08	TOTAL SALES	1,438.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1910/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,FEDERICO A

Meter Number : 309544GS6

Pole Number : 0830806

Billing Period : JULY 2018

Premise Address: KANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: KANTIBHANG LOWER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987884623219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98756200006

BILLING STATEMENT

1015606536

Date : 07-12-2018

BC07/540.1/1940/0830834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875620000-6

Customer Information----------
Name : MORENTE,RACHEL L

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051786	Pole No	:	0830834
Serial No	:	121435674	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8778
Period From	:	06-11-2018	Prev Rdg	:	8503
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	620	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,601.13
Transmission Charge	0.3955/kWh	108.76
System Loss Charge	0.9005/kWh	247.64
Sub-Total		1,957.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.20
Surcharge	0.02 of 3,581.00	71.62
Sub-Total		175.57
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		113.91
Transmission		11.40
System Loss		18.03
Distribution		95.02
Others		13.63
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		445.79
CURRENT BILL - JULY 2018		3,370.76
TOTAL AMOUNT DUE		6,951.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,687.00

Your monthly electricity consumption chart

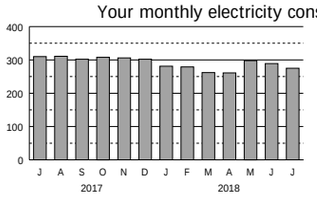

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.76		
Less : VAT	253.85		
Amount Net of VAT	3,116.91		
Less: BIR 2306	105.76		
BIR 2307	58.84	VATable Sales	2,924.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.94
Amount Due	2,952.31	VAT Zero Rated Sales	0.00
Add : VAT	253.85	VAT Amount	253.85
TOTAL AMOUNT DUE	3,206.16	TOTAL SALES	3,370.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1940/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENTE,RACHEL L
Meter Number : MTR1051786
Pole Number : 0830834
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052581738425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591272

05277200001

Date : 07-12-2018

BC07/540.1/2020/0830680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527720000-1

Customer Information----------

Name : MEDALLA,JEONITA (TM)

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141885	Pole No	:	0830680
Serial No	:	40100536	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4551
Period From	:	06-11-2018	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,227.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.7393/kWh	153.04
System Loss Charge	0.8858/kWh	183.36
Sub-Total		1,541.62
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		102.78
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.74
Transmission		16.02
System Loss		13.68
Distribution		71.67
Others		6.76
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		339.96
CURRENT BILL - JULY 2018		2,581.64
TOTAL AMOUNT DUE		3,808.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,490.00

Your monthly electricity consumption chart

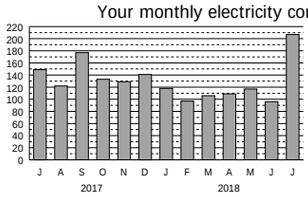

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.64		
Less : VAT	195.27		
Amount Net of VAT	2,386.37		
Less: BIR 2306	81.38		
BIR 2307	45.10	VATable Sales	2,241.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.69
Amount Due	2,259.89	VAT Zero Rated Sales	0.00
Add : VAT	195.27	VAT Amount	195.27
TOTAL AMOUNT DUE	2,455.16	TOTAL SALES	2,581.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2020/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLA,JEONITA (TM)
Meter Number : MTR1141885
Pole Number : 0830680
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2020/0/32/07-12-2018/46 2726

Bill ID 676693280639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602470

67606200003

Date : 07-12-2018

BC07/540.1/2030/0830680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760620000-3

Customer Information----------

Name : GOMORA,VICTORIANO MIRO

Premise Address: 614 LOWER PAKIGNE MINGLANILLA
Billing Address: 614 LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708575	Pole No	:	0830680
Serial No	:	41032844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	805
Period From	:	06-11-2018	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	834	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 4,206.00	84.12
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		14.42
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		383.97
CURRENT BILL - JULY 2018		2,907.11
TOTAL AMOUNT DUE		3,113.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 4,000.00

Your monthly electricity consumption chart

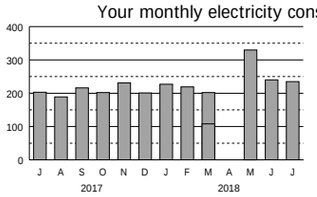

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.11		
Less : VAT	219.83		
Amount Net of VAT	2,687.28		
Less: BIR 2306	91.61		
BIR 2307	50.76	VATable Sales	2,523.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.14
Amount Due	2,544.91	VAT Zero Rated Sales	0.00
Add : VAT	219.83	VAT Amount	219.83
TOTAL AMOUNT DUE	2,764.74	TOTAL SALES	2,907.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2030/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMORA,VICTORIANO MIRO

Meter Number : BSV1708575

Pole Number : 0830680

Billing Period : JULY 2018

Premise Address: 614 LOWER PAKIGNE MINGLANILLA
Billing Address: 614 LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906721365256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593065

90647200006

Date : 07-12-2018

BC07/540.1/2070/0830743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064720000-6

Customer Information----------

Name : SANCHEZ,NAPOLEON P.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	245232DS6	Pole No	:	0830743
Serial No	:	11109675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12432
Period From	:	06-11-2018	Prev Rdg	:	12375
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.24
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.83
CURRENT BILL - JULY 2018		505.92
TOTAL AMOUNT DUE		1,105.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,192.00

Your monthly electricity consumption chart

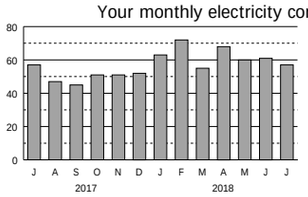

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.92		
Less : VAT	37.01		
Amount Net of VAT	468.91		
Less: BIR 2306	15.41		
BIR 2307	8.65	VATable Sales	430.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	444.85	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	481.86	TOTAL SALES	505.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2070/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NAPOLEON P.

Meter Number : 245232DS6

Pole Number : 0830743

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728727389776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72836958420

BILLING STATEMENT

1015603912

Date : 07-12-2018

BC07/540.1/2075/0830834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283695842-0

Customer Information----------

Name : AQUINO,CHRISTOPHER SR. HONORIO

Premise Address: LOWER CANTIBHANG PAKIGNE
Billing Address: LOWER CANTIBHANG PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1194836	Pole No	:	0830834
Serial No	:	40140813	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1580
Period From	:	06-11-2018	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.14
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		187.74
CURRENT BILL - JULY 2018		1,419.35
TOTAL AMOUNT DUE		2,675.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 30.00

Your monthly electricity consumption chart

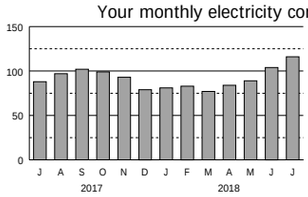

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.35		
Less : VAT	106.80		
Amount Net of VAT	1,312.55		
Less: BIR 2306	44.51		
BIR 2307	24.78	VATable Sales	1,231.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.94
Amount Due	1,243.26	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,350.06	TOTAL SALES	1,419.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2075/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,CHRISTOPHER SR. HONORIO
Meter Number : MTR1194836
Pole Number : 0830834
Billing Period : JULY 2018

Premise Address: LOWER CANTIBHANG PAKIGNE
Billing Address: LOWER CANTIBHANG PAKIGNE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2075/0/32/07-12-2018/46 2729

Bill ID 303242116784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591630

30327200009

Date : 07-12-2018

BC07/540.1/2100/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032720000-9

Customer Information----------

Name : RAGANAS,AGUSTINA CAPABLANCA

Premise Address: LOWER PAKIGNE Minglanilla
Billing Address: LOWER PAKIGNE Minglanilla

TIN :

Metering Information----------

Meter No	:	500715 GS6	Pole No	:	0830841
Serial No	:	53658419	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10208
Period From	:	06-11-2018	Prev Rdg	:	9986
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	300	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.94
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		137.48
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		10.49
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		359.49
CURRENT BILL - JULY 2018		2,717.44
TOTAL AMOUNT DUE		5,395.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,205.00

Your monthly electricity consumption chart

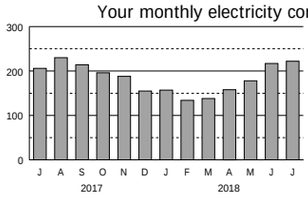

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.44		
Less : VAT	204.57		
Amount Net of VAT	2,512.87		
Less: BIR 2306	85.25		
BIR 2307	47.44	VATable Sales	2,357.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.92
Amount Due	2,380.18	VAT Zero Rated Sales	0.00
Add : VAT	204.57	VAT Amount	204.57
TOTAL AMOUNT DUE	2,584.75	TOTAL SALES	2,717.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2100/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,AGUSTINA CAPABLANCA
Meter Number : 500715 GS6
Pole Number : 0830841
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE Minglanilla
Billing Address: LOWER PAKIGNE Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2100/0/32/07-12-2018/46 2730

Bill ID 308544476592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594200

30806200009

Date : 07-12-2018

BC07/540.1/2140/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080620000-9

Customer Information----------

Name : UNABIA,JOCELYN E

Premise Address: SITIO CATIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO CATIBHANG LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474446GS6	Pole No	:	0830841
Serial No	:	63579860	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5924
Period From	:	06-11-2018	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.73
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.73
CURRENT BILL - JULY 2018		220.41
TOTAL AMOUNT DUE		521.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 270.00

Your monthly electricity consumption chart

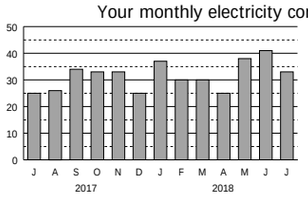

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.41		
Less : VAT	15.62		
Amount Net of VAT	204.79		
Less: BIR 2306	6.50		
BIR 2307	3.68	VATable Sales	182.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	194.61	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	210.23	TOTAL SALES	220.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2140/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,JOCELYN E

Meter Number : 474446GS6

Pole Number : 0830841

Billing Period : JULY 2018

Premise Address: SITIO CATIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO CATIBHANG LOWER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087184466111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08757200004

BILLING STATEMENT

1015608888

Date : 07-12-2018

BC07/540.1/2150/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875720000-4

Customer Information----------

Name : UNABIA,ULYSSES P.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280906GS6	Pole No	:	0830841
Serial No	:	41126397	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6309
Period From	:	06-11-2018	Prev Rdg	:	6187
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	120	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		105.81
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		9.42
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		201.63
CURRENT BILL - JULY 2018		1,529.95
TOTAL AMOUNT DUE		3,113.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,401.00

Your monthly electricity consumption chart

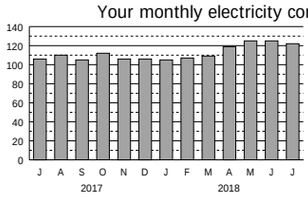

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.95		
Less : VAT	116.31		
Amount Net of VAT	1,413.64		
Less: BIR 2306	48.47		
BIR 2307	26.72	VATable Sales	1,328.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.32
Amount Due	1,338.45	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,454.76	TOTAL SALES	1,529.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2150/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,ULYSSES P.
Meter Number : 280906GS6
Pole Number : 0830841
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661936865268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596136

66106200000

Date : 07-12-2018

BC07/540.1/2160/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610620000-0

Customer Information----------

Name : LARROBIS,MERCIDITA T

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141889	Pole No	:	0830841
Serial No	:	40100129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7656
Period From	:	06-11-2018	Prev Rdg	:	7439
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	330	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,557.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.7393/kWh	160.43
System Loss Charge	0.8858/kWh	192.22
Sub-Total		1,616.09
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		113.17
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.89
Transmission		16.81
System Loss		14.34
Distribution		75.11
Others		7.74
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		357.06
CURRENT BILL - JULY 2018		2,712.22
TOTAL AMOUNT DUE		4,269.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 6,460.00

Your monthly electricity consumption chart

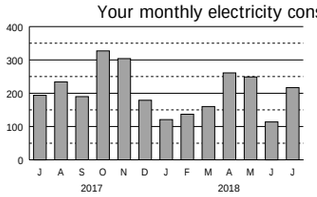

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.22		
Less : VAT	205.36		
Amount Net of VAT	2,506.86		
Less: BIR 2306	85.56		
BIR 2307	47.38	VATable Sales	2,355.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.70
Amount Due	2,373.92	VAT Zero Rated Sales	0.00
Add : VAT	205.36	VAT Amount	205.36
TOTAL AMOUNT DUE	2,579.28	TOTAL SALES	2,712.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2160/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARROBIS,MERCIDITA T

Meter Number : MTR1141889

Pole Number : 0830841

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112725792568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11236200009

1015595846

Date : 07-12-2018

BC07/540.1/2180/0830855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123620000-9

Customer Information----------

Name : LARROBIS,EDGAR

Premise Address: PAKIGNE-MINGLANILLA
Billing Address: PAKIGNE-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1209202	Pole No	:	0830855
Serial No	:	133479934	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5970
Period From	:	06-11-2018	Prev Rdg	:	5623
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,435.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,020.34
Transmission Charge	0.3955/kWh	137.24
System Loss Charge	0.9005/kWh	312.47
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.94
Surcharge	0.02 of 9,436.00	188.72
Sub-Total		319.88
Government Charges		
Franchise Tax - Local		20.83
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		143.74
Transmission		14.37
System Loss		22.77
Distribution		119.74
Others		29.07
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		574.75
CURRENT BILL - JULY 2018		4,362.55
TOTAL AMOUNT DUE		13,798.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,480.00

Your monthly electricity consumption chart

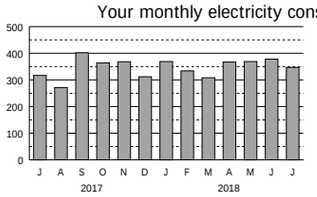

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.55		
Less : VAT	332.03		
Amount Net of VAT	4,030.52		
Less: BIR 2306	138.35		
BIR 2307	76.20	VATable Sales	3,787.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.72
Amount Due	3,815.97	VAT Zero Rated Sales	0.00
Add : VAT	332.03	VAT Amount	332.03
TOTAL AMOUNT DUE	4,148.00	TOTAL SALES	4,362.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2180/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARROBIS,EDGAR

Meter Number : MTR1209202

Pole Number : 0830855

Billing Period : JULY 2018

Premise Address: PAKIGNE-MINGLANILLA
Billing Address: PAKIGNE-MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592918940422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612083

59257200002

Date : 07-12-2018

BC07/540.1/2250/0830862/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925720000-2

Customer Information----------

Name : DEJOS,WENDELYN V

Premise Address: 226 LOWER KANTIBHANG PAKIGNE MINGLANILLA
Billing Address: 226 LOWER KANTIBHANG PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473264GS6	Pole No	:	0830862
Serial No	:	60623253	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11665
Period From	:	06-11-2018	Prev Rdg	:	11445
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	370	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 3,861.50	77.23
Sub-Total		160.39
Government Charges		
Franchise Tax - Local		12.98
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		13.31
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		359.28
CURRENT BILL - JULY 2018		2,720.19
TOTAL AMOUNT DUE		4,581.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

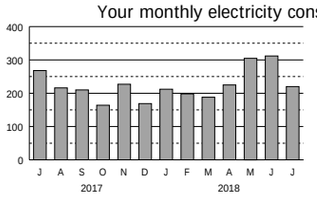

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.19		
Less : VAT	205.63		
Amount Net of VAT	2,514.56		
Less: BIR 2306	85.69		
BIR 2307	47.50	VATable Sales	2,360.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.65
Amount Due	2,381.37	VAT Zero Rated Sales	0.00
Add : VAT	205.63	VAT Amount	205.63
TOTAL AMOUNT DUE	2,587.00	TOTAL SALES	2,720.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2250/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJOS,WENDELYN V
Meter Number : 473264GS6
Pole Number : 0830862
Billing Period : JULY 2018

Premise Address: 226 LOWER KANTIBHANG PAKIGNE MINGLANILLA
Billing Address: 226 LOWER KANTIBHANG PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631930775119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63136200001

BILLING STATEMENT

1015604457

Date : 07-12-2018

BC07/540.1/2260/0830862/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313620000-1

Customer Information----------

Name : UNABIA,GLENDA D

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166276WS6	Pole No	:	0830862
Serial No	:	47232753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33475
Period From	:	06-11-2018	Prev Rdg	:	33408
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		- 86.30
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.83
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.24
CURRENT BILL - JULY 2018		684.57
TOTAL AMOUNT DUE		2,141.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,350.00

Your monthly electricity consumption chart

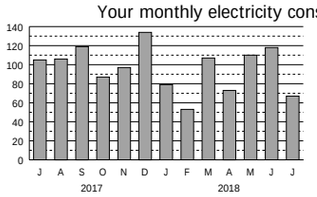

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.57		
Less : VAT	51.18		
Amount Net of VAT	633.39		
Less: BIR 2306	21.35		
BIR 2307	11.82	VATable Sales	587.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	600.22	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	651.40	TOTAL SALES	684.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2260/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,GLENDA D
Meter Number : 166276WS6
Pole Number : 0830862
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263722646133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26346200004

BILLING STATEMENT

1015596156

Date : 07-12-2018

BC07/540.1/2270/0830862/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634620000-4

Customer Information----------

Name : UNABIA,JAY E

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413174GS6	Pole No	:	0830862
Serial No	:	56312651	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24083
Period From	:	06-11-2018	Prev Rdg	:	23844
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	240	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		161.93
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		12.98
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		388.70
CURRENT BILL - JULY 2018		2,940.75
TOTAL AMOUNT DUE		6,520.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,182.00

Your monthly electricity consumption chart

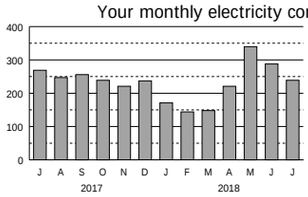

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.75		
Less : VAT	221.83		
Amount Net of VAT	2,718.92		
Less: BIR 2306	92.43		
BIR 2307	51.34	VATable Sales	2,552.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.87
Amount Due	2,575.15	VAT Zero Rated Sales	0.00
Add : VAT	221.83	VAT Amount	221.83
TOTAL AMOUNT DUE	2,796.98	TOTAL SALES	2,940.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2270/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,JAY E
Meter Number : 413174GS6
Pole Number : 0830862
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081462420921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08167200008

1015605956

Date : 07-12-2018

BC07/540.1/2320/0830876/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816720000-8

Customer Information----------

Name : POLITO,CARLITO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370390GS6	Pole No	:	0830876
Serial No	:	02107743	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20611
Period From	:	06-11-2018	Prev Rdg	:	20523
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		- 19.75
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 1.91
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.37
CURRENT BILL - JULY 2018		999.81
TOTAL AMOUNT DUE		1,731.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,430.00

Your monthly electricity consumption chart

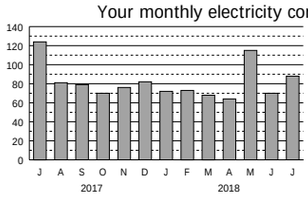

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.81		
Less : VAT	75.37		
Amount Net of VAT	924.44		
Less: BIR 2306	31.41		
BIR 2307	17.37	VATable Sales	863.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.00
Amount Due	875.66	VAT Zero Rated Sales	0.00
Add : VAT	75.37	VAT Amount	75.37
TOTAL AMOUNT DUE	951.03	TOTAL SALES	999.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2320/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLITO,CARLITO
Meter Number : 370390GS6
Pole Number : 0830876
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381355022377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605306

38167200005

Date : 07-12-2018

BC07/540.1/2350/0830883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816720000-5

Customer Information----------

Name : ARANAS,LYNNETTE V

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466189GS6	Pole No	:	0830883
Serial No	:	64186854	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11918
Period From	:	06-11-2018	Prev Rdg	:	11812
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 84.00	1.68
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		2.13
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		168.98
CURRENT BILL - JULY 2018		1,273.55
TOTAL AMOUNT DUE		1,357.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 2,795.00

Your monthly electricity consumption chart

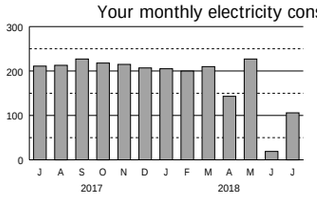

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.55		
Less : VAT	95.11		
Amount Net of VAT	1,178.44		
Less: BIR 2306	39.65		
BIR 2307	22.22	VATable Sales	1,104.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,116.57	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,211.68	TOTAL SALES	1,273.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2350/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,LYNNETTE V
Meter Number : 466189GS6
Pole Number : 0830883
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296831956294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611356

29656200002

Date : 07-12-2018

BC07/540.1/2360/0830904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965620000-2

Customer Information----------

Name : THROWER,JANICE S TM

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1223925	Pole No	:	0830904
Serial No	:	133481379	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3854
Period From	:	06-11-2018	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		117.99
Government Charges		
Franchise Tax - Local		14.89
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		7.13
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		413.92
CURRENT BILL - JULY 2018		3,121.64
TOTAL AMOUNT DUE		4,126.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,449.00

Your monthly electricity consumption chart

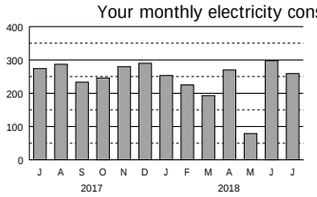

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.64		
Less : VAT	233.43		
Amount Net of VAT	2,888.21		
Less: BIR 2306	97.27		
BIR 2307	54.47	VATable Sales	2,707.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.49
Amount Due	2,736.47	VAT Zero Rated Sales	0.00
Add : VAT	233.43	VAT Amount	233.43
TOTAL AMOUNT DUE	2,969.90	TOTAL SALES	3,121.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2360/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THROWER,JANICE S TM
Meter Number : MTR1223925
Pole Number : 0830904
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015700775213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598308

01587200005

Date : 07-12-2018

BC07/540.1/2380/0830904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158720000-5

Customer Information----------

Name : MAING,EMMA D

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	107866SS6	Pole No	:	0830904
Serial No	:	82797350	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30313
Period From	:	06-11-2018	Prev Rdg	:	30163
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		128.94
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		11.44
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.66
CURRENT BILL - JULY 2018		1,878.56
TOTAL AMOUNT DUE		5,490.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,976.00

Your monthly electricity consumption chart

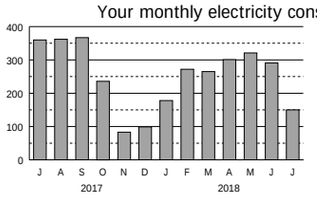

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.56		
Less : VAT	142.75		
Amount Net of VAT	1,735.81		
Less: BIR 2306	59.48		
BIR 2307	32.81	VATable Sales	1,630.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.91
Amount Due	1,643.52	VAT Zero Rated Sales	0.00
Add : VAT	142.75	VAT Amount	142.75
TOTAL AMOUNT DUE	1,786.27	TOTAL SALES	1,878.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2380/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAING,EMMA D
Meter Number : 107866SS6
Pole Number : 0830904
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773442883628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601482

77307200004

Date : 07-12-2018

BC07/540.1/2425/0753963/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730720000-4

Customer Information----------

Name : MARQUEZ,JORGEN V

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151623DS6	Pole No	:	0753963
Serial No	:	12493283	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32198
Period From	:	06-11-2018	Prev Rdg	:	31904
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	574	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,085.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,711.76
Transmission Charge	0.3955/kWh	116.28
System Loss Charge	0.9005/kWh	264.75
Sub-Total		2,092.79
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.67
Surcharge	0.02 of 4,085.50	81.71
Sub-Total		192.83
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		121.78
Transmission		12.18
System Loss		19.28
Distribution		101.55
Others		15.19
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		477.17
CURRENT BILL - JULY 2018		3,609.02
TOTAL AMOUNT DUE		7,694.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,555.00

Your monthly electricity consumption chart

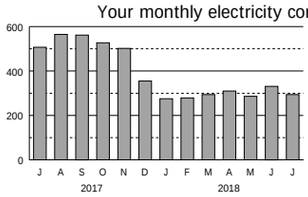

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.02		
Less : VAT	271.97		
Amount Net of VAT	3,337.05		
Less: BIR 2306	113.30		
BIR 2307	63.01	VATable Sales	3,131.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.20
Amount Due	3,160.74	VAT Zero Rated Sales	0.00
Add : VAT	271.97	VAT Amount	271.97
TOTAL AMOUNT DUE	3,432.71	TOTAL SALES	3,609.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2425/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,JORGEN V
Meter Number : 151623DS6
Pole Number : 0753963
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165578448749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597828

16587200003

Date : 07-12-2018

BC07/540.1/2550/0753984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658720000-3

Customer Information----------
Name : MANCELITA,ANTONIO U

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146341WS6	Pole No	:	0753984
Serial No	:	48094780	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	80027
Period From	:	06-11-2018	Prev Rdg	:	79574
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	960	Billed kWh	:	453

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,587.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,637.50
Transmission Charge	0.3955/kWh	179.16
System Loss Charge	0.9005/kWh	407.93
Sub-Total		3,224.59
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.46
Surcharge	0.02 of 6,587.00	131.74
Sub-Total		302.96
Government Charges		
Franchise Tax - Local		26.56
LFT Differential	0.0042/kWh	1.90
Value Added Tax		
Generation		187.66
Transmission		18.78
System Loss		29.72
Distribution		156.14
Others		24.12
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.10
Sub-Total		735.67
CURRENT BILL - JULY 2018		5,564.39
TOTAL AMOUNT DUE		12,151.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,191.00

Your monthly electricity consumption chart

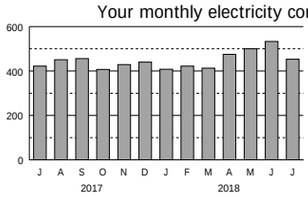

Avg Monthly Usage : 446.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.39		
Less : VAT	419.48		
Amount Net of VAT	5,144.91		
Less: BIR 2306	174.80		
BIR 2307	97.14	VATable Sales	4,828.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.19
Amount Due	4,872.97	VAT Zero Rated Sales	0.00
Add : VAT	419.48	VAT Amount	419.48
TOTAL AMOUNT DUE	5,292.45	TOTAL SALES	5,564.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2550/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCELITA,ANTONIO U
Meter Number : 146341WS6
Pole Number : 0753984
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725573542747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602406

72547200005

Date : 07-12-2018

BC07/540.1/2572/0824711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254720000-5

Customer Information----------

Name : ESTOMAGO,ANITA D.

Premise Address: BK. CHAPEL SN. VICEN PAKIGNE MINGLANILLA
Billing Address: BK. CHAPEL SN. VICEN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229923DS6	Pole No	:	0824711
Serial No	:	13736327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	74293
Period From	:	06-11-2018	Prev Rdg	:	73246
No of Days	:	30	Diff Rdg	:	1047
Avg kWh/day	:	34.90	Registered	:	1047
Conn Load	:	140	Billed kWh	:	1047

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,896.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,095.95
Transmission Charge	0.3955/kWh	414.09
System Loss Charge	0.9005/kWh	942.82
Sub-Total		7,452.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,832.88
Supply Charge	0.4118/kWh	431.15
Metering Charge	0.6989/kWh	731.75
	5.00/month	5.00
Sub-Total		3,000.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	94.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	301.54
Surcharge	0.02 of 12,896.50	257.93
Sub-Total		653.67
Government Charges		
Franchise Tax - Local		61.09
LFT Differential	0.0042/kWh	4.40
Value Added Tax		
Generation		433.70
Transmission		43.40
System Loss		68.66
Distribution		360.09
Others		50.11
NPC/PSALM Adjustment		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
NPC Stranded Debts	0.0265/kWh	27.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	268.35
Sub-Total		1,693.59
CURRENT BILL - JULY 2018		12,800.90
TOTAL AMOUNT DUE		25,697.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 13,762.00

Your monthly electricity consumption chart

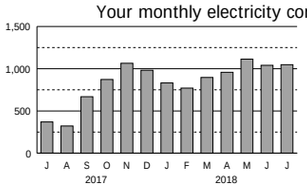

Avg Monthly Usage : 841.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,800.90		
Less : VAT	963.03		
Amount Net of VAT	11,837.87		
Less: BIR 2306	401.27		
BIR 2307	223.46	VATable Sales	11,107.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	730.56
Amount Due	11,213.14	VAT Zero Rated Sales	0.00
Add : VAT	963.03	VAT Amount	963.03
TOTAL AMOUNT DUE	12,176.17	TOTAL SALES	12,800.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2572/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOMAGO,ANITA D.
Meter Number : 229923DS6
Pole Number : 0824711
Billing Period : JULY 2018

Premise Address: BK. CHAPEL SN. VICEN PAKIGNE MINGLANILLA
Billing Address: BK. CHAPEL SN. VICEN PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449786864916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613255

44927200004

Date : 07-12-2018

BC07/540.1/2573/0824725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492720000-4

Customer Information----------
Name : CANEDO,RUBEN A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198730	Pole No	:	0824725
Serial No	:	40144707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2891
Period From	:	06-11-2018	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		112.74
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		9.05
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		270.21
CURRENT BILL - JULY 2018		2,044.56
TOTAL AMOUNT DUE		4,544.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 2,355.00

Your monthly electricity consumption chart

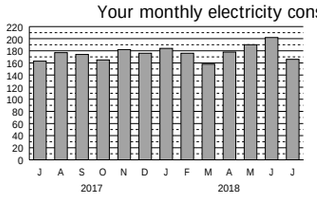

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.56		
Less : VAT	154.30		
Amount Net of VAT	1,890.26		
Less: BIR 2306	64.30		
BIR 2307	35.70	VATable Sales	1,774.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.91
Amount Due	1,790.26	VAT Zero Rated Sales	0.00
Add : VAT	154.30	VAT Amount	154.30
TOTAL AMOUNT DUE	1,944.56	TOTAL SALES	2,044.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2573/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,RUBEN A
Meter Number : MTR1198730
Pole Number : 0824725
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548218731765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614023

5486576528

Date : 07-12-2018

BC07/540.1/2585/0824725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486857652-8

Customer Information----------

Name : ARANAS,ANALYN JAVIER

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467855 GS6	Pole No	:	0824725
Serial No	:	74978774	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3794
Period From	:	06-11-2018	Prev Rdg	:	3724
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.82
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.83
CURRENT BILL - JULY 2018		699.54
TOTAL AMOUNT DUE		1,534.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 238.00

Your monthly electricity consumption chart

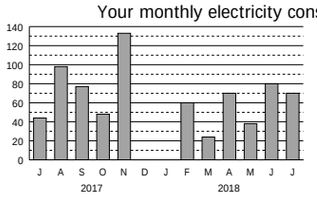

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.54		
Less : VAT	51.76		
Amount Net of VAT	647.78		
Less: BIR 2306	21.57		
BIR 2307	12.07	VATable Sales	599.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.07
Amount Due	614.14	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	665.90	TOTAL SALES	699.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2585/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,ANALYN JAVIER
Meter Number : 467855 GS6
Pole Number : 0824725
Billing Period : JULY 2018

Premise Address: PROPER PAKIGNE MINGLANILLA
Billing Address: PROPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012734279238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01236200000

BILLING STATEMENT

1015596714

Date : 07-12-2018

BC07/540.1/2590/0824725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123620000-0

Customer Information----------

Name : ARANAS,DANILO

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200183	Pole No	:	0824725
Serial No	:	40146160	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1289
Period From	:	06-11-2018	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 943.00	18.86
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		5.02
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		242.50
CURRENT BILL - JULY 2018		1,830.36
TOTAL AMOUNT DUE		2,773.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 666.00

Your monthly electricity consumption chart

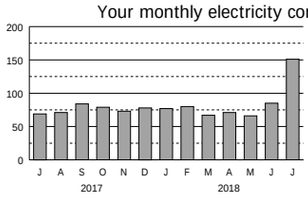

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.36		
Less : VAT	137.23		
Amount Net of VAT	1,693.13		
Less: BIR 2306	57.21		
BIR 2307	31.94	VATable Sales	1,587.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.27
Amount Due	1,603.98	VAT Zero Rated Sales	0.00
Add : VAT	137.23	VAT Amount	137.23
TOTAL AMOUNT DUE	1,741.21	TOTAL SALES	1,830.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2590/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,DANILO
Meter Number : MTR1200183
Pole Number : 0824725
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2590/0/32/07-12-2018/46 2747

Bill ID 217322444689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598514

21717200006

Date : 07-12-2018

BC07/540.1/2640/0824732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171720000-6

Customer Information----------

Name : BACARIZAS,LEONARDA E

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427098GS6	Pole No	:	0824732
Serial No	:	2003213776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18332
Period From	:	06-11-2018	Prev Rdg	:	18212
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	450	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		88.91
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		7.43
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.44
CURRENT BILL - JULY 2018		1,487.91
TOTAL AMOUNT DUE		3,665.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,010.00

Your monthly electricity consumption chart

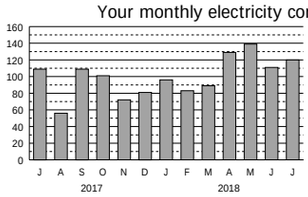

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.91		
Less : VAT	112.61		
Amount Net of VAT	1,375.30		
Less: BIR 2306	46.93		
BIR 2307	25.98	VATable Sales	1,291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.83
Amount Due	1,302.39	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,415.00	TOTAL SALES	1,487.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2640/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARIZAS,LEONARDA E
Meter Number : 427098GS6
Pole Number : 0824732
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140699356593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609050

14077200005

Date : 07-12-2018

BC07/540.1/2665/0754115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407720000-5

Customer Information----------
Name : LEGASPINO,JOSE T.

Premise Address: 582 LOWER PAKIGNE MINGLANILLA
Billing Address: 582 LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222241	Pole No	:	0754115
Serial No	:	85126190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	870
Period From	:	06-11-2018	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.38
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.37
CURRENT BILL - JULY 2018		1,303.86
TOTAL AMOUNT DUE		2,733.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,400.00

Your monthly electricity consumption chart

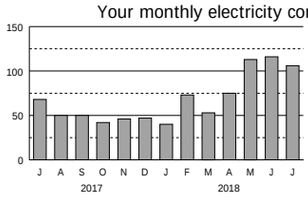

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.86		
Less : VAT	98.36		
Amount Net of VAT	1,205.50		
Less: BIR 2306	41.00		
BIR 2307	22.76	VATable Sales	1,131.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,141.74	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,240.10	TOTAL SALES	1,303.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2665/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPINO,JOSE T.
Meter Number : MTR1222241
Pole Number : 0754115
Billing Period : JULY 2018

Premise Address: 582 LOWER PAKIGNE MINGLANILLA
Billing Address: 582 LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905349942306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90577200000

BILLING STATEMENT

1015593024

Date : 07-12-2018

BC07/540.1/2665/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057720000-0

Customer Information----------

Name : DEMETILLO,DEOVANI M

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067399	Pole No	:	0830624
Serial No	:	84398841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	700
Period From	:	06-11-2018	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	1374	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		649.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.7393/kWh	31.79
System Loss Charge	0.8858/kWh	38.09
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		3.32
System Loss		2.84
Distribution		15.36
Others		3.98
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		73.79
CURRENT BILL - JULY 2018		564.71
TOTAL AMOUNT DUE		1,214.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 670.00

Your monthly electricity consumption chart

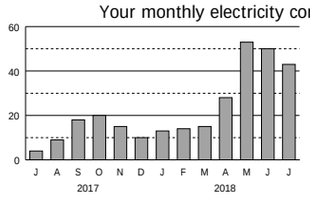

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.71		
Less : VAT	43.60		
Amount Net of VAT	521.11		
Less: BIR 2306	18.19		
BIR 2307	9.88	VATable Sales	490.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.19
Amount Due	493.04	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	536.64	TOTAL SALES	564.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2665/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETILLO,DEOVANI M
Meter Number : MTR1067399
Pole Number : 0830624
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107676521503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593839

10777200006

Date : 07-12-2018

BC07/540.1/2670/0754024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077720000-6

Customer Information----------

Name : ALEGADO,ANGELES TARAN

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258993 GS6	Pole No	:	0754024
Serial No	:	48873345	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5056
Period From	:	06-11-2018	Prev Rdg	:	4983
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 73.25
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.26
CURRENT BILL - JULY 2018		767.52
TOTAL AMOUNT DUE		1,555.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 950.00

Your monthly electricity consumption chart

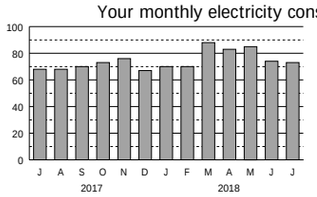

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.52		
Less : VAT	56.96		
Amount Net of VAT	710.56		
Less: BIR 2306	23.75		
BIR 2307	13.28	VATable Sales	660.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	673.53	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	730.49	TOTAL SALES	767.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2670/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,ANGELES TARAN
Meter Number : 258993 GS6
Pole Number : 0754024
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360745662050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595001

36016318598

Date : 07-12-2018

BC07/540.1/2680/0754115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601631859-8

Customer Information----------
Name : TARAN,SHIELA MAE TAMOSA

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	538874 GS6	Pole No	:	0754115
Serial No	:	23178938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8077
Period From	:	06-11-2018	Prev Rdg	:	7952
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		78.89
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.09
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		202.84
CURRENT BILL - JULY 2018		1,534.19
TOTAL AMOUNT DUE		3,116.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,335.00

Your monthly electricity consumption chart

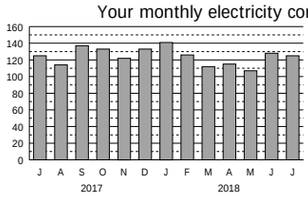

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.19		
Less : VAT	115.59		
Amount Net of VAT	1,418.60		
Less: BIR 2306	48.17		
BIR 2307	26.78	VATable Sales	1,331.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,343.65	VAT Zero Rated Sales	0.00
Add : VAT	115.59	VAT Amount	115.59
TOTAL AMOUNT DUE	1,459.24	TOTAL SALES	1,534.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2680/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARAN,SHIELA MAE TAMOSA
Meter Number : 538874 GS6
Pole Number : 0754115
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390452680166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609471

39047200009

Date : 07-12-2018

BC07/540.1/2710/0754010/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904720000-9

Customer Information----------

Name : BRAVO,ARLENE Y

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439332GS6	Pole No	:	0754010
Serial No	:	91766433	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22668
Period From	:	06-11-2018	Prev Rdg	:	22659
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	1216	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 84.28
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.41
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.84
CURRENT BILL - JULY 2018		17.38
TOTAL AMOUNT DUE		164.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 353.00

Your monthly electricity consumption chart

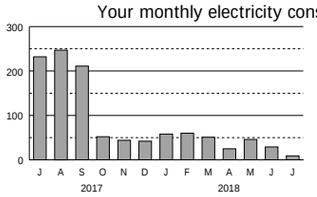

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.38		
Less : VAT	1.02		
Amount Net of VAT	16.36		
Less: BIR 2306	0.41		
BIR 2307	0.21	VATable Sales	10.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.82
Amount Due	15.74	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	16.76	TOTAL SALES	17.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2710/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAVO,ARLENE Y
Meter Number : 439332GS6
Pole Number : 0754010
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2710/0/32/07-12-2018/46 2753

Bill ID 680624820915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604007

68077200001

Date : 07-12-2018

BC07/540.1/2710/0846072/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807720000-1

Customer Information----------

Name : PARAGES,JOEL SABEJUDO

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	300112SS3	Pole No	:	0846072
Serial No	:	25802225	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12196
Period From	:	06-11-2018	Prev Rdg	:	12196
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.00	2.28
Sub-Total		2.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.92
CURRENT BILL - JULY 2018		8.20
TOTAL AMOUNT DUE		122.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 367.00

Your monthly electricity consumption chart

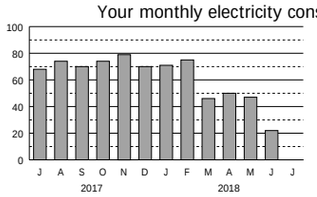

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.20		
Less : VAT	0.88		
Amount Net of VAT	7.32		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.80	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2710/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGES,JOEL SABEJUDO
Meter Number : 300112SS3
Pole Number : 0846072
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024736455848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602512

02477200006

Date : 07-12-2018

BC07/540.1/2740/0846135/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247720000-6

Customer Information----------

Name : CABASE,LEDINILO T

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706751	Pole No	:	0846135
Serial No	:	41026921	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1764
Period From	:	06-11-2018	Prev Rdg	:	1514
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		152.99
Government Charges		
Franchise Tax - Local		14.59
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		11.60
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		404.55
CURRENT BILL - JULY 2018		3,057.46
TOTAL AMOUNT DUE		5,982.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,780.00

Your monthly electricity consumption chart

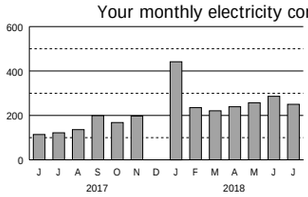

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.46		
Less : VAT	230.08		
Amount Net of VAT	2,827.38		
Less: BIR 2306	95.87		
BIR 2307	53.37	VATable Sales	2,652.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.47
Amount Due	2,678.14	VAT Zero Rated Sales	0.00
Add : VAT	230.08	VAT Amount	230.08
TOTAL AMOUNT DUE	2,908.22	TOTAL SALES	3,057.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2740/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASE,LEDINILO T
Meter Number : BSV1706751
Pole Number : 0846135
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397735146266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613199

39716200009

Date : 07-12-2018

BC07/540.1/2760/0846135/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971620000-9

Customer Information----------

Name : CABASE,SUSAN J

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358799GS6	Pole No	:	0846135
Serial No	:	2002111058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11404
Period From	:	06-11-2018	Prev Rdg	:	11365
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.23
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.47
CURRENT BILL - JULY 2018		259.33
TOTAL AMOUNT DUE		586.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 618.00

Your monthly electricity consumption chart

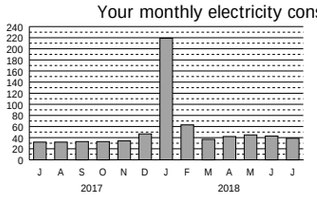

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.33		
Less : VAT	18.34		
Amount Net of VAT	240.99		
Less: BIR 2306	7.67		
BIR 2307	4.32	VATable Sales	214.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.13
Amount Due	229.00	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	247.34	TOTAL SALES	259.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2760/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASE,SUSAN J

Meter Number : 358799GS6

Pole Number : 0846135

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297672365410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612167

29716200000

Date : 07-12-2018

BC07/540.1/2770/0846135/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971620000-0

Customer Information----------

Name : DOMINGUEZ,FERNANDO B

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050749	Pole No	:	0846135
Serial No	:	121448896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9488
Period From	:	06-11-2018	Prev Rdg	:	9214
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	978	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.3955/kWh	108.37
System Loss Charge	0.9005/kWh	246.74
Sub-Total		1,950.42
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		173.53
Government Charges		
Franchise Tax - Local		16.02
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		11.37
System Loss		17.97
Distribution		94.68
Others		13.41
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		444.02
CURRENT BILL - JULY 2018		3,356.96
TOTAL AMOUNT DUE		6,854.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 4,665.00

Your monthly electricity consumption chart

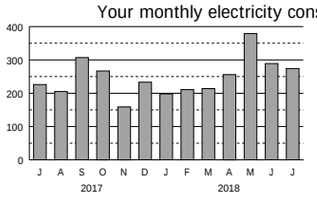

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.96		
Less : VAT	252.79		
Amount Net of VAT	3,104.17		
Less: BIR 2306	105.33		
BIR 2307	58.60	VATable Sales	2,912.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.23
Amount Due	2,940.24	VAT Zero Rated Sales	0.00
Add : VAT	252.79	VAT Amount	252.79
TOTAL AMOUNT DUE	3,193.03	TOTAL SALES	3,356.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2770/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINGUEZ,FERNANDO B
Meter Number : MTR1050749
Pole Number : 0846135
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245568701765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611075

24555560739

Date : 07-12-2018

BC07/540.1/2790/1040856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455556073-9

Customer Information----------

Name : ROXAS,ARMANDO ACAIN

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	497831 GS6	Pole No	:	1040856
Serial No	:	74977493	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11584
Period From	:	06-11-2018	Prev Rdg	:	11449
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		6.20
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		218.68
CURRENT BILL - JULY 2018		1,652.97
TOTAL AMOUNT DUE		3,204.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,582.00

Your monthly electricity consumption chart

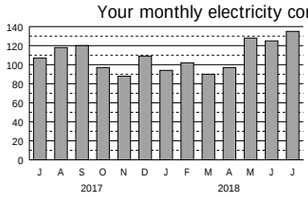

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.97		
Less : VAT	124.47		
Amount Net of VAT	1,528.50		
Less: BIR 2306	51.87		
BIR 2307	28.86	VATable Sales	1,434.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.21
Amount Due	1,447.77	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,572.24	TOTAL SALES	1,652.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2790/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROXAS,ARMANDO ACAIN

Meter Number : 497831 GS6

Pole Number : 1040856

Billing Period : JULY 2018

Premise Address: LOWER
Billing Address: LOWER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577773095753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57737975581

BILLING STATEMENT

1015604493

Date : 07-12-2018

BC07/540.1/2805/1040856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773797558-1

Customer Information----------

Name : ZAFRA,SILVANO SAMSON

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	523008 RGS6	Pole No	:	1040856
Serial No	:	75659261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5368
Period From	:	06-11-2018	Prev Rdg	:	5307
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 89.32
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.42
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.20
CURRENT BILL - JULY 2018		611.64
TOTAL AMOUNT DUE		1,404.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 691.00

Your monthly electricity consumption chart

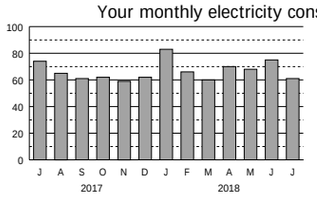

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.64		
Less : VAT	45.33		
Amount Net of VAT	566.31		
Less: BIR 2306	18.90		
BIR 2307	10.55	VATable Sales	524.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	536.86	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	582.19	TOTAL SALES	611.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2805/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,SILVANO SAMSON
Meter Number : 523008 RGS6
Pole Number : 1040856
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE
Billing Address: LOWER PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105458204315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10547200005

BILLING STATEMENT

1015592725

Date : 07-12-2018

BC07/540.1/2810/0824522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054720000-5

Customer Information----------

Name : TAGARO,ROLANDO A.

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435777GS6	Pole No	:	0824522
Serial No	:	97624812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50653
Period From	:	06-11-2018	Prev Rdg	:	50343
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1200	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,804.91
Transmission Charge	0.3955/kWh	122.61
System Loss Charge	0.9005/kWh	279.16
Sub-Total		2,206.68
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.28
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		187.87
Government Charges		
Franchise Tax - Local		18.08
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		128.41
Transmission		12.84
System Loss		20.34
Distribution		107.04
Others		14.16
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		501.18
CURRENT BILL - JULY 2018		3,787.74
TOTAL AMOUNT DUE		7,322.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,700.00

Your monthly electricity consumption chart

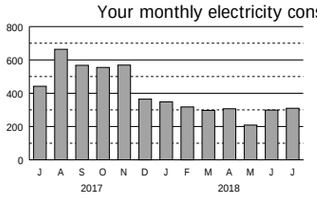

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.74		
Less : VAT	284.88		
Amount Net of VAT	3,502.86		
Less: BIR 2306	118.71		
BIR 2307	66.12	VATable Sales	3,286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.30
Amount Due	3,318.03	VAT Zero Rated Sales	0.00
Add : VAT	284.88	VAT Amount	284.88
TOTAL AMOUNT DUE	3,602.91	TOTAL SALES	3,787.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2810/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGARO,ROLANDO A.
Meter Number : 435777GS6
Pole Number : 0824522
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2810/0/32/07-12-2018/46 2760

Bill ID 476865874147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603104

47677200009

Date : 07-12-2018

BC07/540.1/2840/0824536/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767720000-9

Customer Information----------

Name : PADERES,MARIA B

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067047	Pole No	:	0824536
Serial No	:	121452633	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1855
Period From	:	06-11-2018	Prev Rdg	:	1814
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.42
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.59
CURRENT BILL - JULY 2018		317.73
TOTAL AMOUNT DUE		659.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 560.00

Your monthly electricity consumption chart

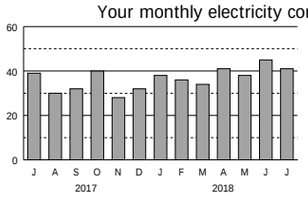

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.73		
Less : VAT	22.90		
Amount Net of VAT	294.83		
Less: BIR 2306	9.58		
BIR 2307	5.38	VATable Sales	267.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	279.87	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	302.77	TOTAL SALES	317.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2840/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADERES,MARIA B
Meter Number : MTR1067047
Pole Number : 0824536
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2840/0/32/07-12-2018/46 2761

Bill ID 806778608725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593723

80606200006

Date : 07-12-2018

BC07/540.1/2870/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060620000-6

Customer Information----------
Name : NAKAMA,DIOCELYN D.

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052323	Pole No	:	0754080
Serial No	:	121439529	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2837
Period From	:	06-11-2018	Prev Rdg	:	2797
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 14.43
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		47.91
CURRENT BILL - JULY 2018		286.62
TOTAL AMOUNT DUE		1,541.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,358.00

Your monthly electricity consumption chart

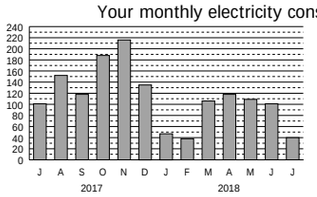

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.62		
Less : VAT	21.03		
Amount Net of VAT	265.59		
Less: BIR 2306	8.78		
BIR 2307	4.80	VATable Sales	238.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	252.01	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	273.04	TOTAL SALES	286.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2870/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAKAMA,DIOCELYN D.
Meter Number : MTR1052323
Pole Number : 0754080
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2870/0/32/07-12-2018/46 2762

Bill ID 458562234975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594417

45806200007

Date : 07-12-2018

BC07/540.1/2880/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580620000-7

Customer Information----------

Name : NAKAMA,DIOCELYN M1 D

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005499	Pole No	:	0754080
Serial No	:	121517184	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2308
Period From	:	06-11-2018	Prev Rdg	:	2013
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	240	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.96
Surcharge	0.02 of 960.00	19.20
Sub-Total		130.70
Government Charges		
Franchise Tax - Local		16.94
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		7.67
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		470.89
CURRENT BILL - JULY 2018		3,550.58
TOTAL AMOUNT DUE		4,510.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 6,129.00

Your monthly electricity consumption chart

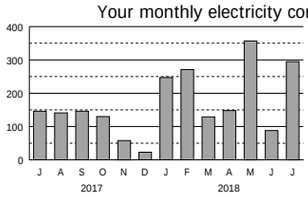

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.58		
Less : VAT	265.32		
Amount Net of VAT	3,285.26		
Less: BIR 2306	110.55		
BIR 2307	61.96	VATable Sales	3,079.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.57
Amount Due	3,112.75	VAT Zero Rated Sales	0.00
Add : VAT	265.32	VAT Amount	265.32
TOTAL AMOUNT DUE	3,378.07	TOTAL SALES	3,550.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2880/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAKAMA,DIOCELYN M1 D
Meter Number : MTR1005499
Pole Number : 0754080
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181018557593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18136200005

BILLING STATEMENT

1015605251

Date : 07-12-2018

BC07/540.1/2910/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813620000-5

Customer Information----------
Name : VICENTUAN,NELSON R

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121392	Pole No	:	0754080
Serial No	:	40074061	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5151
Period From	:	06-11-2018	Prev Rdg	:	5021
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	465	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,906.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.7393/kWh	96.11
System Loss Charge	0.8858/kWh	115.15
Sub-Total		968.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		122.24
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		10.08
System Loss		8.59
Distribution		45.24
Others		11.21
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		221.06
CURRENT BILL - JULY 2018		1,688.43
TOTAL AMOUNT DUE		3,594.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,749.00

Your monthly electricity consumption chart

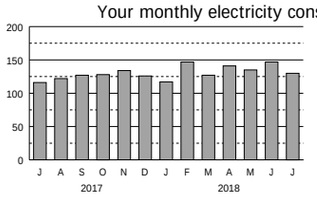

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.43		
Less : VAT	129.86		
Amount Net of VAT	1,558.57		
Less: BIR 2306	54.10		
BIR 2307	29.52	VATable Sales	1,467.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.20
Amount Due	1,474.95	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,604.81	TOTAL SALES	1,688.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2910/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTUAN,NELSON R
Meter Number : MTR1121392
Pole Number : 0754080
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058592184994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05856200000

BILLING STATEMENT

1015594278

Date : 07-12-2018

BC07/540.1/2960/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585620000-0

Customer Information----------

Name : SANGALANG,ESPERANZA M

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330666GS6	Pole No	:	0754080
Serial No	:	42700736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39160
Period From	:	06-11-2018	Prev Rdg	:	39043
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	1168	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		7.17
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.44
CURRENT BILL - JULY 2018		1,450.06
TOTAL AMOUNT DUE		3,538.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,833.00

Your monthly electricity consumption chart

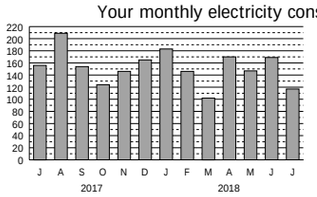

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.06		
Less : VAT	109.71		
Amount Net of VAT	1,340.35		
Less: BIR 2306	45.73		
BIR 2307	25.32	VATable Sales	1,258.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.73
Amount Due	1,269.30	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,379.01	TOTAL SALES	1,450.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2960/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANGALANG,ESPERANZA M
Meter Number : 330666GS6
Pole Number : 0754080
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/2960/0/32/07-12-2018/46 2765

Bill ID 172878691834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601179

17206200002

Date : 07-12-2018

BC07/540.1/3020/0754094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720620000-2

Customer Information----------

Name : LARINO,JULIUS L M2

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	110486DS6	Pole No	:	0754094
Serial No	:	18264480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62030
Period From	:	06-11-2018	Prev Rdg	:	61979
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	450	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.62
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.18
CURRENT BILL - JULY 2018		455.53
TOTAL AMOUNT DUE		1,100.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 750.00

Your monthly electricity consumption chart

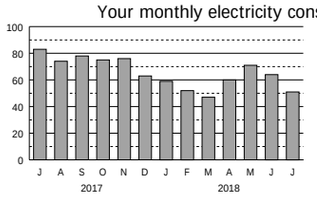

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.53		
Less : VAT	33.45		
Amount Net of VAT	422.08		
Less: BIR 2306	13.94		
BIR 2307	7.79	VATable Sales	387.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.73
Amount Due	400.35	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	433.80	TOTAL SALES	455.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3020/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARINO,JULIUS L M2
Meter Number : 110486DS6
Pole Number : 0754094
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILL
Billing Address: LOWER PAKIGNE MINGLANILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/3020/0/32/07-12-2018/46 2766

Bill ID 507504823625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594544

50717200005

Date : 07-12-2018

BC07/540.1/3040/0754094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071720000-5

Customer Information----------

Name : LIMOSNERO,JEANETTE M1 P

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140499WS6	Pole No	:	0754094
Serial No	:	72126086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23039
Period From	:	06-11-2018	Prev Rdg	:	22660
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	720	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,997.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,206.65
Transmission Charge	0.3955/kWh	149.89
System Loss Charge	0.9005/kWh	341.29
Sub-Total		2,697.83
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.15
Surcharge	0.02 of 4,998.00	99.96
Sub-Total		243.20
Government Charges		
Franchise Tax - Local		22.17
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		156.99
Transmission		15.70
System Loss		24.84
Distribution		130.73
Others		18.94
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		614.26
CURRENT BILL - JULY 2018		4,644.72
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		9,641.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,874.00

Your monthly electricity consumption chart

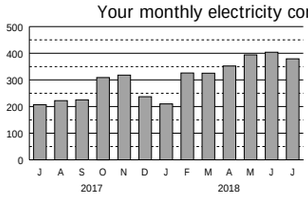

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.72		
Less : VAT	349.76		
Amount Net of VAT	4,294.96		
Less: BIR 2306	145.72		
BIR 2307	81.08	VATable Sales	4,030.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.50
Amount Due	4,068.16	VAT Zero Rated Sales	0.00
Add : VAT	349.76	VAT Amount	349.76
TOTAL AMOUNT DUE	4,417.92	TOTAL SALES	4,644.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3040/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOSNERO,JEANETTE M1 P

Meter Number : 140499WS6

Pole Number : 0754094

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707243635933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70717200003

BILLING STATEMENT

1015593470

Date : 07-12-2018

BC07/540.1/3040/0754094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071720000-3

Customer Information----------

Name : LIMOSNERO,JEANETTE M3 P

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220926	Pole No	:	0754094
Serial No	:	85124875	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1663
Period From	:	06-11-2018	Prev Rdg	:	1530
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	720	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.63
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		215.98
CURRENT BILL - JULY 2018		1,633.44
TOTAL AMOUNT DUE		3,378.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,202.00

Your monthly electricity consumption chart

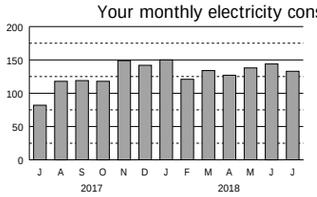

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.44		
Less : VAT	123.13		
Amount Net of VAT	1,510.31		
Less: BIR 2306	51.31		
BIR 2307	28.52	VATable Sales	1,417.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.85
Amount Due	1,430.48	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,553.61	TOTAL SALES	1,633.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3040/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOSNERO,JEANETTE M3 P
Meter Number : MTR1220926
Pole Number : 0754094
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443143557912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44336200009

BILLING STATEMENT

1015610683

Date : 07-12-2018

BC07/540.1/3040/0754094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433620000-9

Customer Information----------

Name : LIMOSNERO,CHRISTOPHER P

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166150WS6	Pole No	:	0754094
Serial No	:	44061028	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29726
Period From	:	06-11-2018	Prev Rdg	:	29600
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	340	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 3,310.00	66.20
Sub-Total		113.82
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		10.28
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.78
CURRENT BILL - JULY 2018		1,585.03
TOTAL AMOUNT DUE		4,895.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 2,843.00

Your monthly electricity consumption chart

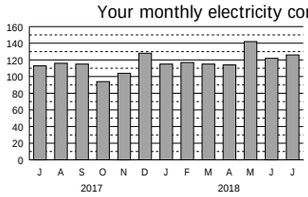

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.03		
Less : VAT	120.65		
Amount Net of VAT	1,464.38		
Less: BIR 2306	50.29		
BIR 2307	27.69	VATable Sales	1,376.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,386.40	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,507.05	TOTAL SALES	1,585.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3040/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOSNERO,CHRISTOPHER P
Meter Number : 166150WS6
Pole Number : 0754094
Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922879232193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92236200009

BILLING STATEMENT

1015600484

Date : 07-12-2018

BC07/540.1/3090/0754052/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223620000-9

Customer Information----------
Name : RODRIGUEZ,ISMAELA

Premise Address: PAKIGNE, MINGLANILLA
Billing Address: PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	106441SS6	Pole No	:	0754052
Serial No	:	82902159	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23041
Period From	:	06-11-2018	Prev Rdg	:	22653
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	706	Billed kWh	:	388

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,259.05
Transmission Charge	0.3955/kWh	153.45
System Loss Charge	0.9005/kWh	349.39
Sub-Total		2,761.89
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	111.74
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		186.42
Government Charges		
Franchise Tax - Local		22.35
LFT Differential	0.0042/kWh	1.63
Value Added Tax		
Generation		160.72
Transmission		16.09
System Loss		25.43
Distribution		133.82
Others		11.84
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.44
Sub-Total		620.94
CURRENT BILL - JULY 2018		4,684.43
TOTAL AMOUNT DUE		6,673.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,813.00

Your monthly electricity consumption chart

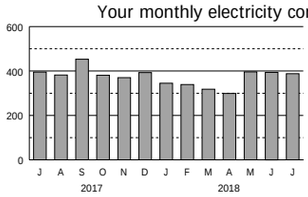

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,684.43		
Less : VAT	350.52		
Amount Net of VAT	4,333.91		
Less: BIR 2306	146.05		
BIR 2307	81.75	VATable Sales	4,063.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.42
Amount Due	4,106.11	VAT Zero Rated Sales	0.00
Add : VAT	350.52	VAT Amount	350.52
TOTAL AMOUNT DUE	4,456.63	TOTAL SALES	4,684.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3090/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ISMAELA
Meter Number : 106441SS6
Pole Number : 0754052
Billing Period : JULY 2018

Premise Address: PAKIGNE, MINGLANILLA
Billing Address: PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064471136324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597831

06446200005

Date : 07-12-2018

BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644620000-5

Customer Information----------

Name : ANOTADO,GEMMA P

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108383	Pole No	:	0754052
Serial No	:	129126808	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3403
Period From	:	06-11-2018	Prev Rdg	:	3302
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	120	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,733.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.7393/kWh	74.67
System Loss Charge	0.8858/kWh	89.47
Sub-Total		752.19
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		92.85
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		7.83
System Loss		6.66
Distribution		35.28
Others		8.45
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		171.58
CURRENT BILL - JULY 2018		1,310.61
TOTAL AMOUNT DUE		4,044.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,564.00

Your monthly electricity consumption chart

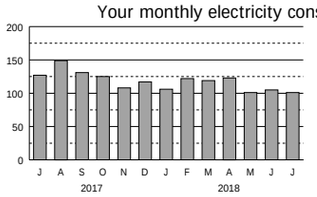

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.61		
Less : VAT	100.74		
Amount Net of VAT	1,209.87		
Less: BIR 2306	41.98		
BIR 2307	22.91	VATable Sales	1,139.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.84
Amount Due	1,144.98	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,245.72	TOTAL SALES	1,310.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3100/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOTADO,GEMMA P

Meter Number : MTR1108383

Pole Number : 0754052

Billing Period : JULY 2018

Premise Address: LOWER PAKIGNE MINGLANILLA
Billing Address: LOWER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086541332528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608645

08677200001

Date : 07-12-2018

BC07/540.1/3130/0824683/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867720000-1

Customer Information----------

Name : ALFONSA,FANO P

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051787	Pole No	:	0824683
Serial No	:	121436515	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6260
Period From	:	06-11-2018	Prev Rdg	:	6102
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	900	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 350.00	7.00
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		3.71
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		252.12
CURRENT BILL - JULY 2018		1,900.61
TOTAL AMOUNT DUE		2,250.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 350.00

Your monthly electricity consumption chart

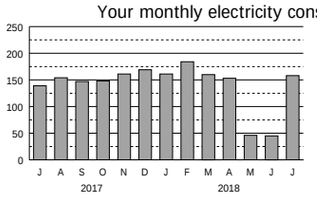

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.61		
Less : VAT	142.01		
Amount Net of VAT	1,758.60		
Less: BIR 2306	59.19		
BIR 2307	33.16	VATable Sales	1,648.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.11
Amount Due	1,666.25	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,808.26	TOTAL SALES	1,900.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3130/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSA,FANO P

Meter Number : MTR1051787

Pole Number : 0824683

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396369766378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39677200006

BILLING STATEMENT

1015612647

Date : 07-12-2018

BC07/540.1/3210/0824683/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967720000-6

Customer Information----------

Name : ENCABO,JOSE V SR

Premise Address: 1367 PAKIGNE MINGLANILLA
Billing Address: 1367 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167750WS6	Pole No	:	0824683
Serial No	:	43103178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27299
Period From	:	06-11-2018	Prev Rdg	:	26817
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	240	Billed kWh	:	482

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,806.35
Transmission Charge	0.3955/kWh	190.63
System Loss Charge	0.9005/kWh	434.04
Sub-Total		3,431.02
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.82
Surcharge	0.02 of 7,944.00	158.88
Sub-Total		341.06
Government Charges		
Franchise Tax - Local		28.36
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		199.65
Transmission		19.98
System Loss		31.62
Distribution		166.10
Others		27.91
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.54
Sub-Total		785.07
CURRENT BILL - JULY 2018		5,941.30
TOTAL AMOUNT DUE		9,885.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 4,000.00

Your monthly electricity consumption chart

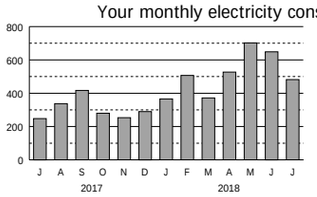

Avg Monthly Usage : 417.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.30		
Less : VAT	448.52		
Amount Net of VAT	5,492.78		
Less: BIR 2306	186.89		
BIR 2307	103.73	VATable Sales	5,156.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.55
Amount Due	5,202.16	VAT Zero Rated Sales	0.00
Add : VAT	448.52	VAT Amount	448.52
TOTAL AMOUNT DUE	5,650.68	TOTAL SALES	5,941.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3210/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,JOSE V SR
Meter Number : 167750WS6
Pole Number : 0824683
Billing Period : JULY 2018

Premise Address: 1367 PAKIGNE MINGLANILLA
Billing Address: 1367 PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918456745801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91816200009

BILLING STATEMENT

1015598617

Date : 07-12-2018

BC07/540.1/3270/1348984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181620000-9

Customer Information----------

Name : RAMOS,JAIMELY G

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134527	Pole No	:	1348984
Serial No	:	85000594	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5161
Period From	:	06-11-2018	Prev Rdg	:	5060
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	440	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,440.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.7393/kWh	74.67
System Loss Charge	0.8858/kWh	89.47
Sub-Total		752.19
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		7.83
System Loss		6.66
Distribution		35.28
Others		5.33
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		168.32
CURRENT BILL - JULY 2018		1,281.48
TOTAL AMOUNT DUE		2,721.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,515.00

Your monthly electricity consumption chart

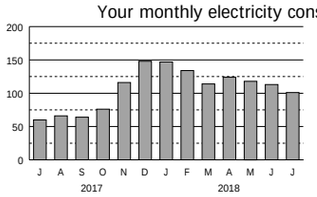

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.48		
Less : VAT	97.62		
Amount Net of VAT	1,183.86		
Less: BIR 2306	40.68		
BIR 2307	22.39	VATable Sales	1,113.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.70
Amount Due	1,120.79	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,218.41	TOTAL SALES	1,281.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3270/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JAIMELY G
Meter Number : MTR1134527
Pole Number : 1348984
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/3270/0/32/07-12-2018/46 2774

Bill ID 712575953966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596197

71236200003

Date : 07-12-2018

BC07/540.1/3410/0592395/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123620000-3

Customer Information----------

Name : OBEREZ,FIDEL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214748	Pole No	:	0592395
Serial No	:	85118697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6013
Period From	:	06-11-2018	Prev Rdg	:	6013
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.00	1.64
Sub-Total		1.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JULY 2018		7.48
TOTAL AMOUNT DUE		89.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,384.00

Your monthly electricity consumption chart

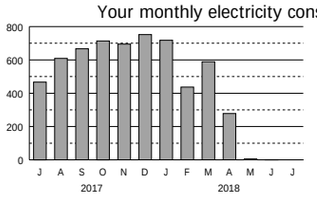

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.48		
Less : VAT	0.80		
Amount Net of VAT	6.68		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.22	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.02	TOTAL SALES	7.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3410/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEREZ,FIDEL

Meter Number : MTR1214748

Pole Number : 0592395

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296966895387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29646200005

BILLING STATEMENT

1015611627

Date : 07-12-2018

BC07/540.1/3490/0592395/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964620000-5

Customer Information----------

Name : ABELLANA,ANGELINA D

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214746	Pole No	:	0592395
Serial No	:	85118695	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4857
Period From	:	06-11-2018	Prev Rdg	:	4485
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	100	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,471.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,165.90
Transmission Charge	0.3955/kWh	147.13
System Loss Charge	0.9005/kWh	334.99
Sub-Total		2,648.02
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.14
Surcharge	0.02 of 6,471.50	129.43
Sub-Total		270.04
Government Charges		
Franchise Tax - Local		21.93
LFT Differential	0.0042/kWh	1.56
Value Added Tax		
Generation		154.10
Transmission		15.42
System Loss		24.38
Distribution		128.33
Others		22.37
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		606.88
CURRENT BILL - JULY 2018		4,594.34
TOTAL AMOUNT DUE		11,065.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,442.00

Your monthly electricity consumption chart

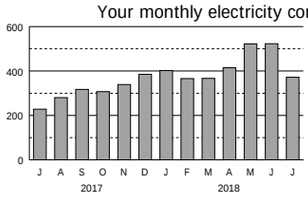

Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.34		
Less : VAT	347.11		
Amount Net of VAT	4,247.23		
Less: BIR 2306	144.63		
BIR 2307	80.22	VATable Sales	3,987.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.77
Amount Due	4,022.38	VAT Zero Rated Sales	0.00
Add : VAT	347.11	VAT Amount	347.11
TOTAL AMOUNT DUE	4,369.49	TOTAL SALES	4,594.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3490/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANGELINA D
Meter Number : MTR1214746
Pole Number : 0592395
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902339572200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90286200002

BILLING STATEMENT

1015591468

Date : 07-12-2018

BC07/540.1/8105/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028620000-2

Customer Information----------

Name : VILLAMIL,MAMERTO C

Premise Address: SITIO CANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO CANTIBHANG LOWER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026931	Pole No	:	0830785
Serial No	:	121758183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7171
Period From	:	06-11-2018	Prev Rdg	:	7023
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,109.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.7393/kWh	109.42
System Loss Charge	0.8858/kWh	131.10
Sub-Total		1,102.22
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 4,012.50	80.25
Sub-Total		136.18
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		61.32
Transmission		11.47
System Loss		9.80
Distribution		51.42
Others		12.40
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		251.20
CURRENT BILL - JULY 2018		1,918.08
Debit Adjustments		3.94
TOTAL AMOUNT DUE		4,031.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,100.00

Your monthly electricity consumption chart

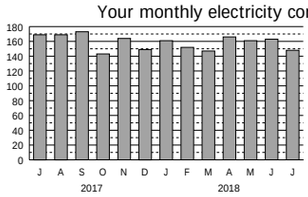

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.08		
Less : VAT	147.41		
Amount Net of VAT	1,770.67		
Less: BIR 2306	61.41		
BIR 2307	33.53	VATable Sales	1,666.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.79
Amount Due	1,675.73	VAT Zero Rated Sales	0.00
Add : VAT	147.41	VAT Amount	147.41
TOTAL AMOUNT DUE	1,823.14	TOTAL SALES	1,918.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/8105/0/32/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMIL,MAMERTO C
Meter Number : MTR1026931
Pole Number : 0830785
Billing Period : JULY 2018

Premise Address: SITIO CANTIBHANG LOWER PAKIGNE MINGLANILLA
Billing Address: SITIO CANTIBHANG LOWER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/540.1/8105/0/32/07-12-2018/46 2777

Bill ID 114014623535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11456200002

BILLING STATEMENT

1015596427

Date : 07-12-2018

BC07/540.1/18300/0753984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145620000-2

Customer Information----------

Name : ABELLA,RANDY A

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418012GS6	Pole No	:	0753984
Serial No	:	84884449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6935
Period From	:	06-11-2018	Prev Rdg	:	6878
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.69
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.96
CURRENT BILL - JULY 2018		501.43
TOTAL AMOUNT DUE		869.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 625.00

Your monthly electricity consumption chart

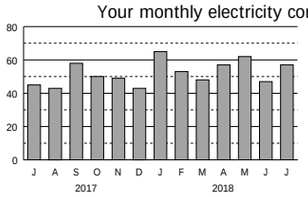

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.43		
Less : VAT	36.56		
Amount Net of VAT	464.87		
Less: BIR 2306	15.22		
BIR 2307	8.57	VATable Sales	425.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	441.08	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	477.64	TOTAL SALES	501.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/18300/0/10/07-12-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,RANDY A
Meter Number : 418012GS6
Pole Number : 0753984
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364364523066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36415596133

1015597244

Date : 07-12-2018

BC07/340.0/0/0250765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641559613-3

Customer Information----------
Name : GRENGIA,GEMMA BUO
Premise Address: SITIO CHICOS LABOGON,MANDAUE CITY
Billing Address: SITIO CHICOS LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107751	Pole No	:	0250765
Serial No	:	40045096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4139
Period From	:	06-11-2018	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	210	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.24
CURRENT BILL - JULY 2018		1,240.55
TOTAL AMOUNT DUE		2,747.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,530.00

Your monthly electricity consumption chart

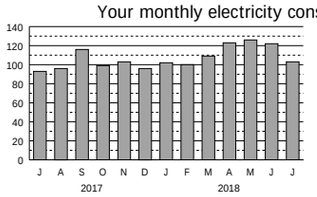

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.55		
Less : VAT	95.28		
Amount Net of VAT	1,145.27		
Less: BIR 2306	39.71		
BIR 2307	21.60	VATable Sales	1,072.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.96
Amount Due	1,083.96	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,179.24	TOTAL SALES	1,240.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRENGIA,GEMMA BUO
Meter Number : MTR1107751
Pole Number : 0250765
Billing Period : JULY 2018

Premise Address: SITIO CHICOS LABOGON,MANDAUE CITY
Billing Address: SITIO CHICOS LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/0/0/21/07-12-2018/48 2779

Bill ID 547206541289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54741197443

1015613869

Date : 07-12-2018

BC07/340.0/0/1011862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474119744-3

Customer Information----------

Name : DAGODOG,IDA LLORAG

Premise Address: M3 CANUMAY LABOGON,MANDAUE CITY
Billing Address: M3 CANUMAY LABOGON,MANDAUE CITY

TIN : 248-714-497-000

Metering Information----------

Meter No	:	MTR1112388	Pole No	:	1011862
Serial No	:	40050766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2159
Period From	:	06-11-2018	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		- 134.40
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		74.19
CURRENT BILL - JULY 2018		483.69
TOTAL AMOUNT DUE		1,922.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,413.00

Your monthly electricity consumption chart

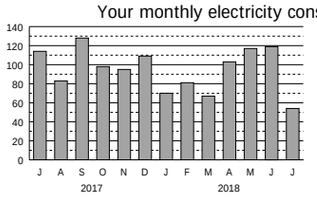

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.69		
Less : VAT	36.85		
Amount Net of VAT	446.84		
Less: BIR 2306	15.36		
BIR 2307	8.25	VATable Sales	409.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	423.23	VAT Zero Rated Sales	0.00
Add : VAT	36.85	VAT Amount	36.85
TOTAL AMOUNT DUE	460.08	TOTAL SALES	483.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGODOG,IDA LLORAG

Meter Number : MTR1112388

Pole Number : 1011862

Billing Period : JULY 2018

Premise Address: M3 CANUMAY LABOGON,MANDAUE CITY
Billing Address: M3 CANUMAY LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350569231692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590652

35052513559

Date : 07-12-2018

BC07/340.0/10/0331324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505251355-9

Customer Information----------

Name : BAGUIO,CORCENO JR. BESABELLA

Premise Address: CENTRO LABOGON

Billing Address: CENTRO LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1055746	Pole No	:	0331324
Serial No	:	121448816	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1528
Period From	:	06-11-2018	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 12.18
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		55.42
CURRENT BILL - JULY 2018		350.90
TOTAL AMOUNT DUE		1,481.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 479.00

Your monthly electricity consumption chart

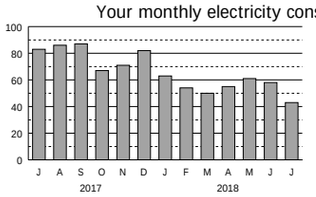

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.90		
Less : VAT	25.89		
Amount Net of VAT	325.01		
Less: BIR 2306	10.80		
BIR 2307	5.95	VATable Sales	295.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.53
Amount Due	308.26	VAT Zero Rated Sales	0.00
Add : VAT	25.89	VAT Amount	25.89
TOTAL AMOUNT DUE	334.15	TOTAL SALES	350.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/10/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,CORCENO JR. BESABELLA

Meter Number : MTR1055746

Pole Number : 0331324

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926636633871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92673499973

BILLING STATEMENT

1015602751

Date : 07-12-2018

BC07/340.0/15/0331324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267349997-3

Customer Information----------
Name : PATALINGHUG,RADEL TEMPERATURA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025842	Pole No	:	0331324
Serial No	:	121748163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17177
Period From	:	06-11-2018	Prev Rdg	:	16594
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	1030	Billed kWh	:	583

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,921.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,394.40
Transmission Charge	0.3955/kWh	230.58
System Loss Charge	0.9005/kWh	524.99
Sub-Total		4,149.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	167.90
Surcharge	0.02 of 6,921.50	138.43
Sub-Total		358.78
Government Charges		
Franchise Tax - Local		37.40
LFT Differential	0.0101/kWh	5.89
Value Added Tax		
Generation		241.50
Transmission		24.16
System Loss		38.24
Distribution		200.78
Others		28.10
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.42
Sub-Total		950.33
CURRENT BILL - JULY 2018		7,132.22
TOTAL AMOUNT DUE		14,053.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,600.00

Your monthly electricity consumption chart

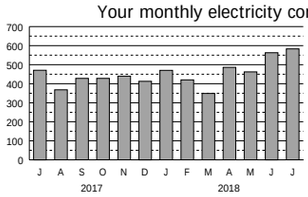

Avg Monthly Usage : 452.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,132.22		
Less : VAT	536.72		
Amount Net of VAT	6,595.50		
Less: BIR 2306	223.62		
BIR 2307	124.50	VATable Sales	6,181.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.61
Amount Due	6,247.38	VAT Zero Rated Sales	0.00
Add : VAT	536.72	VAT Amount	536.72
TOTAL AMOUNT DUE	6,784.10	TOTAL SALES	7,132.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/15/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,RADEL TEMPERATURA
Meter Number : MTR1025842
Pole Number : 0331324
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998221446241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612274

99838100008

Date : 07-12-2018

BC07/340.0/30/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983810000-8

Customer Information----------

Name : BAGUIO,MELONE M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150162	Pole No	:	0324692
Serial No	:	133497906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15002
Period From	:	06-11-2018	Prev Rdg	:	14392
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	150	Billed kWh	:	610

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,573.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,551.60
Transmission Charge	0.3955/kWh	241.26
System Loss Charge	0.9005/kWh	549.31
Sub-Total		4,342.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	175.68
Surcharge	0.02 of 8,573.50	171.47
Sub-Total		402.03
Government Charges		
Franchise Tax - Local		39.29
LFT Differential	0.0101/kWh	6.16
Value Added Tax		
Generation		252.68
Transmission		25.30
System Loss		40.00
Distribution		210.05
Others		32.62
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.34
Sub-Total		997.70
CURRENT BILL - JULY 2018		7,492.30
TOTAL AMOUNT DUE		16,065.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 9,200.00

Your monthly electricity consumption chart

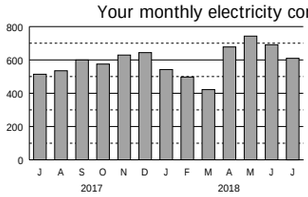

Avg Monthly Usage : 590.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,492.30		
Less : VAT	564.77		
Amount Net of VAT	6,927.53		
Less: BIR 2306	235.31		
BIR 2307	130.80	VATable Sales	6,494.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.93
Amount Due	6,561.42	VAT Zero Rated Sales	0.00
Add : VAT	564.77	VAT Amount	564.77
TOTAL AMOUNT DUE	7,126.19	TOTAL SALES	7,492.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/30/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,MELONE M

Meter Number : MTR1150162

Pole Number : 0324692

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701850083882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590586

70108100002

Date : 07-12-2018

BC07/340.0/40/0331380/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010810000-2

Customer Information----------

Name : BAGUIO,RACHEL M

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150235	Pole No	:	0331380
Serial No	:	133497908	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2358
Period From	:	06-11-2018	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	358	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		- 53.45
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 4.82
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		109.01
CURRENT BILL - JULY 2018		779.10
TOTAL AMOUNT DUE		1,555.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 941.00

Your monthly electricity consumption chart

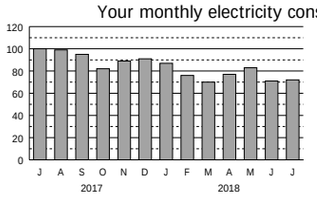

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.10		
Less : VAT	58.51		
Amount Net of VAT	720.59		
Less: BIR 2306	24.37		
BIR 2307	13.50	VATable Sales	670.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.50
Amount Due	682.72	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	741.23	TOTAL SALES	779.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/40/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,RACHEL M
Meter Number : MTR1150235
Pole Number : 0331380
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396413762368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39614370409

1015612716

Date : 07-12-2018

BC07/340.0/50/0331324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961437040-9

Customer Information----------
Name : BAGUIO,REE ANN MALINAO

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1145543	Pole No	:	0331324
Serial No	:	40101520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2131
Period From	:	06-11-2018	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	360	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 6,781.50	135.63
Sub-Total		222.94
Government Charges		
Franchise Tax - Local		15.33
LFT Differential	0.0101/kWh	2.33
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		20.89
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		387.17
CURRENT BILL - JULY 2018		2,920.41
TOTAL AMOUNT DUE		6,565.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,136.00

Your monthly electricity consumption chart

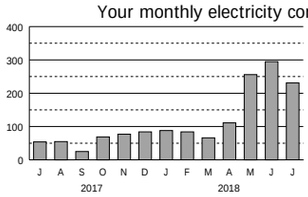

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.41		
Less : VAT	222.77		
Amount Net of VAT	2,697.64		
Less: BIR 2306	92.81		
BIR 2307	51.02	VATable Sales	2,533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.40
Amount Due	2,553.81	VAT Zero Rated Sales	0.00
Add : VAT	222.77	VAT Amount	222.77
TOTAL AMOUNT DUE	2,776.58	TOTAL SALES	2,920.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/50/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,REE ANN MALINAO
Meter Number : MTR1145543
Pole Number : 0331324
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/50/0/21/07-12-2018/48 2785

Bill ID 705510272769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592744

70518100006

Date : 07-12-2018

BC07/340.0/60/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051810000-6

Customer Information----------
Name : BAGUIO,CORSINO B JR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150199	Pole No	:	0324692
Serial No	:	133497870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4618
Period From	:	06-11-2018	Prev Rdg	:	4539
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	90	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		- 65.26
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 6.08
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.72
CURRENT BILL - JULY 2018		846.84
TOTAL AMOUNT DUE		2,396.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2018 - 119.00

Your monthly electricity consumption chart

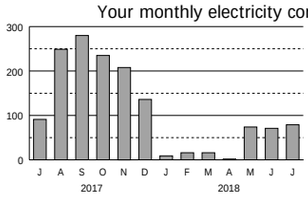

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.84		
Less : VAT	63.33		
Amount Net of VAT	783.51		
Less: BIR 2306	26.39		
BIR 2307	14.67	VATable Sales	728.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	742.45	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	805.78	TOTAL SALES	846.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/60/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,CORSINO B JR
Meter Number : MTR1150199
Pole Number : 0324692
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/60/0/21/07-12-2018/48 2786

Bill ID 163615399374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16310596982

BILLING STATEMENT

1015597076

Date : 07-12-2018

BC07/340.0/160/0331345/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631059698-2

Customer Information----------

Name : TEJENO,ELMARIO HEYROSA

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149255	Pole No	:	0331345
Serial No	:	85053776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5224
Period From	:	06-11-2018	Prev Rdg	:	5060
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	460	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 4,761.00	95.22
Sub-Total		157.21
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		14.70
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		274.91
CURRENT BILL - JULY 2018		2,073.78
TOTAL AMOUNT DUE		6,834.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,286.00

Your monthly electricity consumption chart

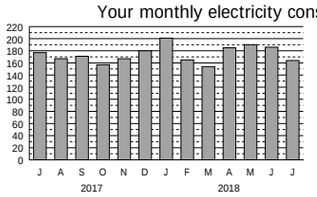

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.78		
Less : VAT	158.20		
Amount Net of VAT	1,915.58		
Less: BIR 2306	65.92		
BIR 2307	36.23	VATable Sales	1,798.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.71
Amount Due	1,813.43	VAT Zero Rated Sales	0.00
Add : VAT	158.20	VAT Amount	158.20
TOTAL AMOUNT DUE	1,971.63	TOTAL SALES	2,073.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/160/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJENO,ELMARIO HEYROSA

Meter Number : MTR1149255

Pole Number : 0331345

Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278049294076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27877100001

1015602945

Date : 07-12-2018

BC07/340.0/170/0569661/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787710000-1

Customer Information----------

Name : BRONOLA,ARMANDO

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150944	Pole No	:	0569661
Serial No	:	40099292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3638
Period From	:	06-11-2018	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		- 4.89
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 0.08
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		136.17
CURRENT BILL - JULY 2018		994.52
TOTAL AMOUNT DUE		2,466.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,361.00

Your monthly electricity consumption chart

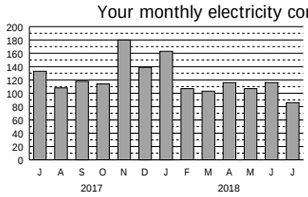

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.52		
Less : VAT	75.47		
Amount Net of VAT	919.05		
Less: BIR 2306	31.44		
BIR 2307	17.29	VATable Sales	858.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	870.32	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	945.79	TOTAL SALES	994.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/170/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRONOLA,ARMANDO

Meter Number : MTR1150944

Pole Number : 0569661

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190530548154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609577

19067390609

Date : 07-12-2018

BC07/340.0/175/0331352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906739060-9

Customer Information----------

Name : JACOSALEM,LETICIA ENTICA

Premise Address: SITIO TABAY LABOGON,MANDAUE CITY

Billing Address: SITIO TABAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148650	Pole No	:	0331352
Serial No	:	85058628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	743
Period From	:	06-11-2018	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.24
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.05
CURRENT BILL - JULY 2018		226.19
TOTAL AMOUNT DUE		486.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 282.90

Your monthly electricity consumption chart

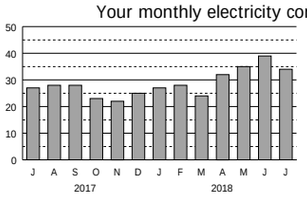

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.19		
Less : VAT	15.98		
Amount Net of VAT	210.21		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	187.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.07
Amount Due	199.78	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	215.76	TOTAL SALES	226.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/175/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACOSALEM,LETICIA ENTICA

Meter Number : MTR1148650

Pole Number : 0331352

Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON,MANDAUE CITY

Billing Address: SITIO TABAY LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349604412512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613034

34999100000

Date : 07-12-2018

BC07/340.0/180/0331352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499910000-0

Customer Information----------

Name : MALAMDAG,ANABELLE I

Premise Address: SITIO TABAY, LABOGON, MANDAUE CITY
Billing Address: SITIO TABAY, LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150947	Pole No	:	0331352
Serial No	:	40103028	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1631
Period From	:	06-11-2018	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 97.00
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.20
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.77
CURRENT BILL - JULY 2018		638.47
TOTAL AMOUNT DUE		1,303.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 674.00

Your monthly electricity consumption chart

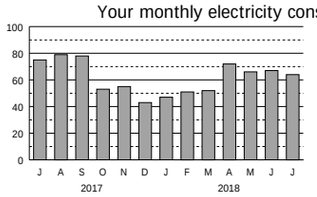

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.47		
Less : VAT	47.16		
Amount Net of VAT	591.31		
Less: BIR 2306	19.67		
BIR 2307	11.01	VATable Sales	546.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	560.63	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	607.79	TOTAL SALES	638.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/180/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAMDAG,ANABELLE I

Meter Number : MTR1150947

Pole Number : 0331352

Billing Period : JULY 2018

Premise Address: SITIO TABAY, LABOGON, MANDAUE CITY
Billing Address: SITIO TABAY, LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920558549881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599764

92073560283

Date : 07-12-2018

BC07/340.0/185/0331352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207356028-3

Customer Information----------

Name : ANTONA,RULY ALVISO

Premise Address: SITIO TABAY LABOGON,MANDAUE CITY
Billing Address: SITIO TABAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152519	Pole No	:	0331352
Serial No	:	133496335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	883
Period From	:	06-11-2018	Prev Rdg	:	810
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	344	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		- 79.81
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.29
CURRENT BILL - JULY 2018		762.99
TOTAL AMOUNT DUE		2,274.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,380.00

Your monthly electricity consumption chart

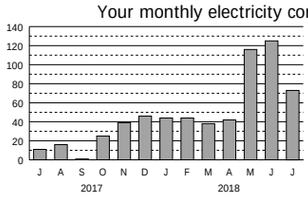

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.99		
Less : VAT	58.24		
Amount Net of VAT	704.75		
Less: BIR 2306	24.29		
BIR 2307	13.17	VATable Sales	653.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	667.29	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	725.53	TOTAL SALES	762.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/185/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONA,RULY ALVISO
Meter Number : MTR1152519
Pole Number : 0331352
Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON,MANDAUE CITY
Billing Address: SITIO TABAY LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049869676647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613773

04999100003

Date : 07-12-2018

BC07/340.0/190/0331352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499910000-3

Customer Information----------

Name : DALAGUIT,JULIETO L

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150946	Pole No	:	0331352
Serial No	:	40103322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1109
Period From	:	06-11-2018	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.02
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.28
CURRENT BILL - JULY 2018		228.25
TOTAL AMOUNT DUE		579.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 380.00

Your monthly electricity consumption chart

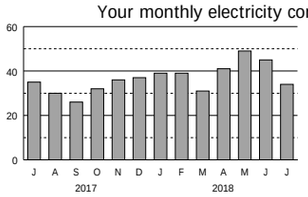

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.25		
Less : VAT	16.20		
Amount Net of VAT	212.05		
Less: BIR 2306	6.75		
BIR 2307	3.81	VATable Sales	188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	201.49	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	217.69	TOTAL SALES	228.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/190/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALAGUIT,JULIETO L

Meter Number : MTR1150946

Pole Number : 0331352

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385475928868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606880

38557100005

Date : 07-12-2018

BC07/340.0/230/0331345/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855710000-5

Customer Information----------

Name : ANTONIO,SALVADOR

Premise Address: LABOGON-MANDAWE CITY

Billing Address: LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150164	Pole No	:	0331345
Serial No	:	133497196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1231
Period From	:	06-11-2018	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 148.10
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.41
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.51
CURRENT BILL - JULY 2018		328.56
TOTAL AMOUNT DUE		801.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 481.00

Your monthly electricity consumption chart

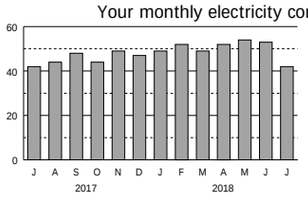

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.56		
Less : VAT	23.75		
Amount Net of VAT	304.81		
Less: BIR 2306	9.93		
BIR 2307	5.56	VATable Sales	276.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	289.32	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	313.07	TOTAL SALES	328.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/230/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,SALVADOR

Meter Number : MTR1150164

Pole Number : 0331345

Billing Period : JULY 2018

Premise Address: LABOGON-MANDAWE CITY

Billing Address: LABOGON-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758575881755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594608

75807100005

Date : 07-12-2018

BC07/340.0/270/0331345/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580710000-5

Customer Information----------

Name : BENDANO,ELENITA T.

Premise Address: TABAY, LABOGON, Mandaue City
Billing Address: TABAY, LABOGON, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1150165	Pole No	:	0331345
Serial No	:	133496773	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2784
Period From	:	06-11-2018	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 922.00	18.44
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		4.22
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		166.04
CURRENT BILL - JULY 2018		1,245.95
TOTAL AMOUNT DUE		2,167.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,146.00

Your monthly electricity consumption chart

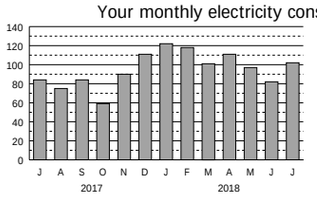

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.95		
Less : VAT	93.69		
Amount Net of VAT	1,152.26		
Less: BIR 2306	39.03		
BIR 2307	21.75	VATable Sales	1,079.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.35
Amount Due	1,091.48	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,185.17	TOTAL SALES	1,245.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/270/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANO,ELENITA T.
Meter Number : MTR1150165
Pole Number : 0331345
Billing Period : JULY 2018

Premise Address: TABAY, LABOGON, Mandaue City
Billing Address: TABAY, LABOGON, Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595711077339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613493

59557100001

Date : 07-12-2018

BC07/340.0/290/0331345/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955710000-1

Customer Information----------

Name : TEJENO,ROSARIO

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149251	Pole No	:	0331345
Serial No	:	85023628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13463
Period From	:	06-11-2018	Prev Rdg	:	13148
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,824.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 4,824.00	96.48
Sub-Total		215.54
Government Charges		
Franchise Tax - Local		20.35
LFT Differential	0.0101/kWh	3.18
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		17.80
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		516.51
CURRENT BILL - JULY 2018		3,880.62
TOTAL AMOUNT DUE		8,704.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,002.00

Your monthly electricity consumption chart

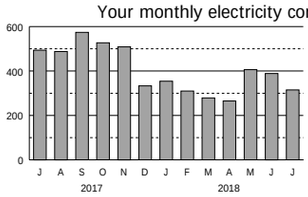

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.62		
Less : VAT	292.89		
Amount Net of VAT	3,587.73		
Less: BIR 2306	122.06		
BIR 2307	67.75	VATable Sales	3,364.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.62
Amount Due	3,397.92	VAT Zero Rated Sales	0.00
Add : VAT	292.89	VAT Amount	292.89
TOTAL AMOUNT DUE	3,690.81	TOTAL SALES	3,880.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/290/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJENO,ROSARIO
Meter Number : MTR1149251
Pole Number : 0331345
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/290/0/21/07-12-2018/48 2795

Bill ID 028257720739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02899763367

BILLING STATEMENT

1015604133

Date : 07-12-2018

BC07/340.0/371/0331331/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289976336-7

Customer Information----------

Name : JAO,JULITA HEYROSA

Premise Address: M1 SITIO TABAY LABOGON, MANDAUE CITY
Billing Address: M1 SITIO TABAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052194	Pole No	:	0331331
Serial No	:	121452498	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6853
Period From	:	06-11-2018	Prev Rdg	:	6661
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	275	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		139.75
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		11.86
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		316.16
CURRENT BILL - JULY 2018		2,377.01
TOTAL AMOUNT DUE		5,736.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,859.00

Your monthly electricity consumption chart

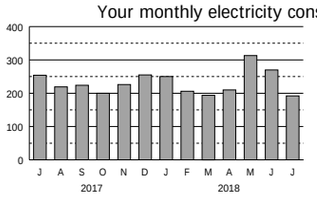

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.01		
Less : VAT	179.78		
Amount Net of VAT	2,197.23		
Less: BIR 2306	74.90		
BIR 2307	41.51	VATable Sales	2,060.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.38
Amount Due	2,080.82	VAT Zero Rated Sales	0.00
Add : VAT	179.78	VAT Amount	179.78
TOTAL AMOUNT DUE	2,260.60	TOTAL SALES	2,377.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/371/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,JULITA HEYROSA
Meter Number : MTR1052194
Pole Number : 0331331
Billing Period : JULY 2018

Premise Address: M1 SITIO TABAY LABOGON, MANDAUE CITY
Billing Address: M1 SITIO TABAY LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795047247707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611176

79557100009

Date : 07-12-2018

BC07/340.0/390/0356375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955710000-9

Customer Information----------
Name : HEYROSA,DIONESIO
Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150903	Pole No	:	0356375
Serial No	:	40102987	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6184
Period From	:	06-11-2018	Prev Rdg	:	5849
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,950.47
Transmission Charge	0.3955/kWh	132.49
System Loss Charge	0.9005/kWh	301.67
Sub-Total		2,384.63
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.48
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		191.27
Government Charges		
Franchise Tax - Local		21.41
LFT Differential	0.0101/kWh	3.38
Value Added Tax		
Generation		138.78
Transmission		13.90
System Loss		21.96
Distribution		115.62
Others		14.35
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		544.45
CURRENT BILL - JULY 2018		4,083.88
TOTAL AMOUNT DUE		7,316.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,710.00

Your monthly electricity consumption chart

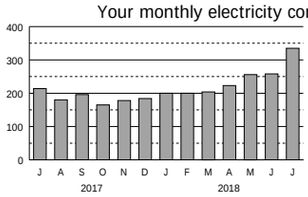

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.88		
Less : VAT	306.87		
Amount Net of VAT	3,777.01		
Less: BIR 2306	127.86		
BIR 2307	71.28	VATable Sales	3,539.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.58
Amount Due	3,577.87	VAT Zero Rated Sales	0.00
Add : VAT	306.87	VAT Amount	306.87
TOTAL AMOUNT DUE	3,884.74	TOTAL SALES	4,083.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/390/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,DIONESIO
Meter Number : MTR1150903
Pole Number : 0356375
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415888625637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597209

41528100005

Date : 07-12-2018

BC07/340.0/400/0356375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152810000-5

Customer Information----------
Name : HEYROSA,MERCY V

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150906	Pole No	:	0356375
Serial No	:	40099056	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1864
Period From	:	06-11-2018	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.15
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.19
CURRENT BILL - JULY 2018		530.62
TOTAL AMOUNT DUE		1,055.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 521.00

Your monthly electricity consumption chart

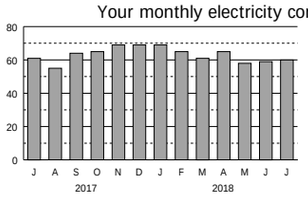

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.62		
Less : VAT	38.73		
Amount Net of VAT	491.89		
Less: BIR 2306	16.15		
BIR 2307	9.08	VATable Sales	450.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	466.66	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	505.39	TOTAL SALES	530.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/400/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,MERCY V
Meter Number : MTR1150906
Pole Number : 0356375
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695359718610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611514

69557100000

Date : 07-12-2018

BC07/340.0/440/0356466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955710000-0

Customer Information----------

Name : JAO,IGNACIO

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149229	Pole No	:	0356466
Serial No	:	85057192	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6694
Period From	:	06-11-2018	Prev Rdg	:	6479
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		135.88
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0101/kWh	2.17
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		10.80
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		351.31
CURRENT BILL - JULY 2018		2,637.80
TOTAL AMOUNT DUE		5,368.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,751.43

Your monthly electricity consumption chart

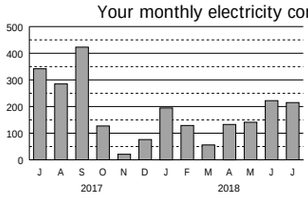

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.80		
Less : VAT	198.74		
Amount Net of VAT	2,439.06		
Less: BIR 2306	82.80		
BIR 2307	46.05	VATable Sales	2,286.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.57
Amount Due	2,310.21	VAT Zero Rated Sales	0.00
Add : VAT	198.74	VAT Amount	198.74
TOTAL AMOUNT DUE	2,508.95	TOTAL SALES	2,637.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/440/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,IGNACIO

Meter Number : MTR1149229

Pole Number : 0356466

Billing Period : JULY 2018

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776720171351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602837

77638100006

Date : 07-12-2018

BC07/340.0/450/0356466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763810000-6

Customer Information----------
Name : MANATAD,GLORIA GUIDO
Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148968	Pole No	:	0356466
Serial No	:	40098194	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	688
Period From	:	06-11-2018	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 494.00	9.88
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		3.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		185.75
CURRENT BILL - JULY 2018		1,391.75
TOTAL AMOUNT DUE		1,885.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 253.00

Your monthly electricity consumption chart

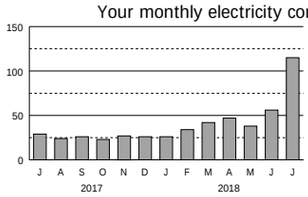

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.75		
Less : VAT	104.24		
Amount Net of VAT	1,287.51		
Less: BIR 2306	43.45		
BIR 2307	24.29	VATable Sales	1,206.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.51
Amount Due	1,219.77	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,324.01	TOTAL SALES	1,391.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/450/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,GLORIA GUIDO
Meter Number : MTR1148968
Pole Number : 0356466
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193044493040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610640

19317100006

Date : 07-12-2018

BC07/340.0/460/0356466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931710000-6

Customer Information----------

Name : MONTEBON,FLORDELIZA G

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148972	Pole No	:	0356466
Serial No	:	40098029	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1468
Period From	:	06-11-2018	Prev Rdg	:	1424
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.45
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.62
CURRENT BILL - JULY 2018		340.43
TOTAL AMOUNT DUE		674.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 327.00

Your monthly electricity consumption chart

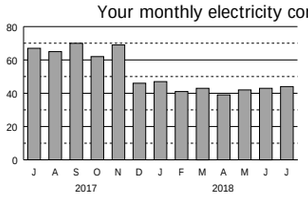

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.43		
Less : VAT	24.49		
Amount Net of VAT	315.94		
Less: BIR 2306	10.22		
BIR 2307	5.76	VATable Sales	285.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	299.96	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	324.45	TOTAL SALES	340.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/460/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEBON,FLORDELIZA G

Meter Number : MTR1148972

Pole Number : 0356466

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295318034865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611264

29528100000

Date : 07-12-2018

BC07/340.0/480/0356431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952810000-0

Customer Information----------

Name : OPERIANO,BONIFACIO B

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168420	Pole No	:	0356431
Serial No	:	40017426	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3801
Period From	:	06-11-2018	Prev Rdg	:	3675
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		8.75
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.66
CURRENT BILL - JULY 2018		1,570.82
TOTAL AMOUNT DUE		4,176.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,800.00

Your monthly electricity consumption chart

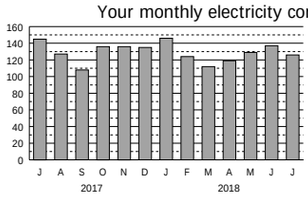

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.82		
Less : VAT	119.12		
Amount Net of VAT	1,451.70		
Less: BIR 2306	49.65		
BIR 2307	27.43	VATable Sales	1,362.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.54
Amount Due	1,374.62	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,493.74	TOTAL SALES	1,570.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/480/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPERIANO,BONIFACIO B

Meter Number : MTR1168420

Pole Number : 0356431

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556142210082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593327

55628100004

Date : 07-12-2018

BC07/340.0/490/0356431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562810000-4

Customer Information----------
Name : PIKITPIKIT,EXPIDITO R

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168421	Pole No	:	0356431
Serial No	:	40042200	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1282
Period From	:	06-11-2018	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.66
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.58
CURRENT BILL - JULY 2018		513.40
TOTAL AMOUNT DUE		1,036.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 377.00

Your monthly electricity consumption chart

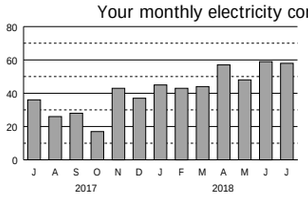

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.40		
Less : VAT	37.49		
Amount Net of VAT	475.91		
Less: BIR 2306	15.62		
BIR 2307	8.78	VATable Sales	435.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	451.51	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	489.00	TOTAL SALES	513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/490/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIKITPIKIT,EXPIDITO R
Meter Number : MTR1168421
Pole Number : 0356431
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917544177561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598339

91728100008

Date : 07-12-2018

BC07/340.0/500/0356431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172810000-8

Customer Information----------

Name : JAO,RONNIE H

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168419	Pole No	:	0356431
Serial No	:	40042650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1995
Period From	:	06-11-2018	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.27
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.99
CURRENT BILL - JULY 2018		517.04
TOTAL AMOUNT DUE		1,200.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 678.00

Your monthly electricity consumption chart

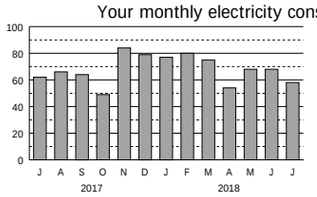

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.04		
Less : VAT	37.88		
Amount Net of VAT	479.16		
Less: BIR 2306	15.79		
BIR 2307	8.85	VATable Sales	439.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	454.52	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	492.40	TOTAL SALES	517.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/500/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,RONNIE H
Meter Number : MTR1168419
Pole Number : 0356431
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090780517321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610529

09097100003

Date : 07-12-2018

BC07/340.0/530/0356431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909710000-3

Customer Information----------
Name : MALOLOY-ON,MANUEL

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168418	Pole No	:	0356431
Serial No	:	40042225	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3763
Period From	:	06-11-2018	Prev Rdg	:	3676
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 39.94
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.30
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.30
CURRENT BILL - JULY 2018		966.58
TOTAL AMOUNT DUE		2,082.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,139.00

Your monthly electricity consumption chart

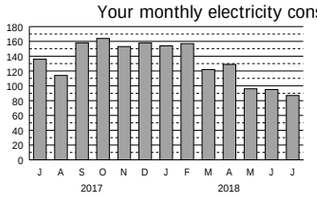

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.58		
Less : VAT	72.11		
Amount Net of VAT	894.47		
Less: BIR 2306	30.03		
BIR 2307	16.78	VATable Sales	833.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	847.66	VAT Zero Rated Sales	0.00
Add : VAT	72.11	VAT Amount	72.11
TOTAL AMOUNT DUE	919.77	TOTAL SALES	966.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/530/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,MANUEL
Meter Number : MTR1168418
Pole Number : 0356431
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/530/0/21/07-12-2018/48 2805

Bill ID 173962345577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17338100005

1015601532

Date : 07-12-2018

BC07/340.0/540/0356375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733810000-5

Customer Information----------

Name : RIVERAL,BENITIZ M

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150231	Pole No	:	0356375
Serial No	:	133496778	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2319
Period From	:	06-11-2018	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		- 25.04
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.53
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.86
CURRENT BILL - JULY 2018		937.13
TOTAL AMOUNT DUE		2,656.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 791.00

Your monthly electricity consumption chart

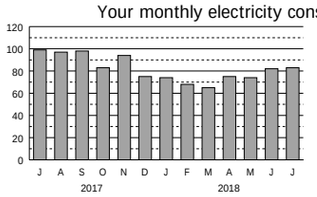

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.13		
Less : VAT	70.41		
Amount Net of VAT	866.72		
Less: BIR 2306	29.31		
BIR 2307	16.28	VATable Sales	808.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	821.13	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	891.54	TOTAL SALES	937.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/540/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,BENITIZ M

Meter Number : MTR1150231

Pole Number : 0356375

Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108966859015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10848100003

1015593970

Date : 07-12-2018

BC07/340.0/560/0356375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084810000-3

Customer Information----------
Name : DEGAMO,CARMEN S

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148897	Pole No	:	0356375
Serial No	:	85054289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1370
Period From	:	06-11-2018	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	940	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.79
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.42
CURRENT BILL - JULY 2018		358.69
TOTAL AMOUNT DUE		837.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 981.00

Your monthly electricity consumption chart

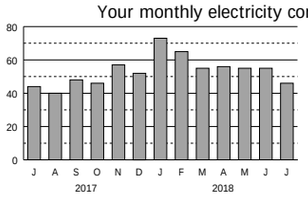

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.69		
Less : VAT	25.92		
Amount Net of VAT	332.77		
Less: BIR 2306	10.81		
BIR 2307	6.07	VATable Sales	301.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	315.89	VAT Zero Rated Sales	0.00
Add : VAT	25.92	VAT Amount	25.92
TOTAL AMOUNT DUE	341.81	TOTAL SALES	358.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/560/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,CARMEN S
Meter Number : MTR1148897
Pole Number : 0356375
Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111299808580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595337

11126381406

Date : 07-12-2018

BC07/340.0/590/0324622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112638140-6

Customer Information----------
Name : DAUB,RODRIGO CADUNGOG
Premise Address: BASAK LABOGON, MANDAUE CITY
Billing Address: BASAK LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148180	Pole No	:	0324622
Serial No	:	40103622	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1074
Period From	:	06-11-2018	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 165.66
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.85
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.12
CURRENT BILL - JULY 2018		251.71
TOTAL AMOUNT DUE		791.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 335.00

Your monthly electricity consumption chart

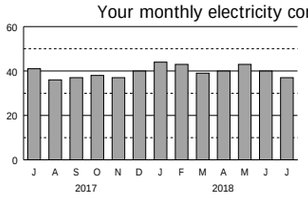

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.71		
Less : VAT	18.00		
Amount Net of VAT	233.71		
Less: BIR 2306	7.52		
BIR 2307	4.20	VATable Sales	208.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.12
Amount Due	221.99	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	239.99	TOTAL SALES	251.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/590/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAUB,RODRIGO CADUNGOG
Meter Number : MTR1148180
Pole Number : 0324622
Billing Period : JULY 2018

Premise Address: BASAK LABOGON, MANDAUE CITY
Billing Address: BASAK LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993236075631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99328100005

BILLING STATEMENT

1015609275

Date : 07-12-2018

BC07/340.0/595/0324622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932810000-5

Customer Information----------

Name : PASIGAY,ELMA HERRERA

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016585	Pole No	:	0324622
Serial No	:	96113258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2369
Period From	:	06-11-2018	Prev Rdg	:	2291
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		- 67.45
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 6.37
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.83
CURRENT BILL - JULY 2018		832.79
TOTAL AMOUNT DUE		2,212.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,393.62

Your monthly electricity consumption chart

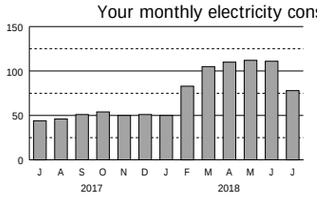

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.79		
Less : VAT	62.16		
Amount Net of VAT	770.63		
Less: BIR 2306	25.90		
BIR 2307	14.42	VATable Sales	715.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	730.31	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	792.47	TOTAL SALES	832.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/595/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASIGAY,ELMA HERRERA

Meter Number : MTR1016585

Pole Number : 0324622

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264261408494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26418100009

BILLING STATEMENT

1015596708

Date : 07-12-2018

BC07/340.0/610/0324622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641810000-9

Customer Information----------
Name : MANILA,CONCORDIO E

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	004134 EFS6	Pole No	:	0324622
Serial No	:	9 4754411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7386
Period From	:	06-11-2018	Prev Rdg	:	7238
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		8.50
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.16
CURRENT BILL - JULY 2018		1,827.55
TOTAL AMOUNT DUE		4,151.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,950.00

Your monthly electricity consumption chart

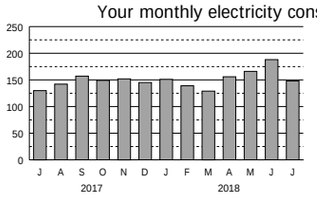

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.55		
Less : VAT	138.08		
Amount Net of VAT	1,689.47		
Less: BIR 2306	57.54		
BIR 2307	31.91	VATable Sales	1,584.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.08
Amount Due	1,600.02	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,738.10	TOTAL SALES	1,827.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/610/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILA,CONCORDIO E
Meter Number : 004134 EFS6
Pole Number : 0324622
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469007398061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46996100007

BILLING STATEMENT

1015600036

Date : 07-12-2018

BC07/340.0/620/0324650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699610000-7

Customer Information----------
Name : SAPIO,ADELITA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150716	Pole No	:	0324650
Serial No	:	133486176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4887
Period From	:	06-11-2018	Prev Rdg	:	4776
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		100.60
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		9.25
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		185.50
CURRENT BILL - JULY 2018		1,398.85
TOTAL AMOUNT DUE		4,330.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 2,296.46

Your monthly electricity consumption chart

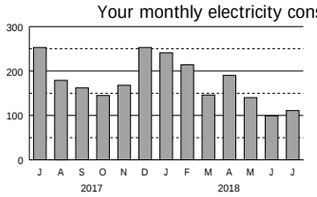

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.85		
Less : VAT	106.53		
Amount Net of VAT	1,292.32		
Less: BIR 2306	44.39		
BIR 2307	24.44	VATable Sales	1,213.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.97
Amount Due	1,223.49	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,330.02	TOTAL SALES	1,398.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/620/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPIO,ADELITA
Meter Number : MTR1150716
Pole Number : 0324650
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521999814763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52197100002

1015601149

Date : 07-12-2018

BC07/340.0/630/0324650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219710000-2

Customer Information----------
Name : MUNEZ,NELIA G

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150389	Pole No	:	0324650
Serial No	:	133486213	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1525
Period From	:	06-11-2018	Prev Rdg	:	1484
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.38
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.02
CURRENT BILL - JULY 2018		318.33
TOTAL AMOUNT DUE		668.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 719.00

Your monthly electricity consumption chart

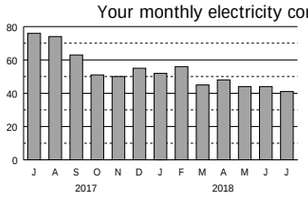

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.33		
Less : VAT	22.94		
Amount Net of VAT	295.39		
Less: BIR 2306	9.59		
BIR 2307	5.39	VATable Sales	267.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	280.41	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	303.35	TOTAL SALES	318.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/630/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNEZ,NELIA G
Meter Number : MTR1150389
Pole Number : 0324650
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/630/0/21/07-12-2018/48 2812

Bill ID 995814875072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610654

99557100007

Date : 07-12-2018

BC07/340.0/700/0324650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955710000-7

Customer Information----------
Name : HEYROSA,PATRICIO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1150656	Pole No	:	0324650
Serial No	:	133483828	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5461
Period From	:	06-11-2018	Prev Rdg	:	5282
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0101/kWh	1.81
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		8.70
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		292.28
CURRENT BILL - JULY 2018		2,194.37
TOTAL AMOUNT DUE		4,349.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,502.00

Your monthly electricity consumption chart

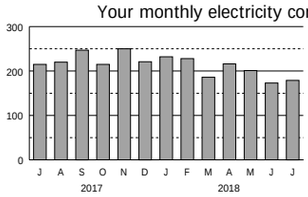

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.37		
Less : VAT	165.26		
Amount Net of VAT	2,029.11		
Less: BIR 2306	68.86		
BIR 2307	38.31	VATable Sales	1,902.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.02
Amount Due	1,921.94	VAT Zero Rated Sales	0.00
Add : VAT	165.26	VAT Amount	165.26
TOTAL AMOUNT DUE	2,087.20	TOTAL SALES	2,194.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/700/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,PATRICIO
Meter Number : MTR1150656
Pole Number : 0324650
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519736855945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51973210464

BILLING STATEMENT

1015600128

Date : 07-12-2018

BC07/340.0/710/0324643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197321046-4

Customer Information----------
Name : HEYROSA,RAMIL TOUTHO

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1147360	Pole No	:	0324643
Serial No	:	85054452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1166
Period From	:	06-11-2018	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	212	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 181.33
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.28
CURRENT BILL - JULY 2018		269.13
TOTAL AMOUNT DUE		731.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 466.00

Your monthly electricity consumption chart

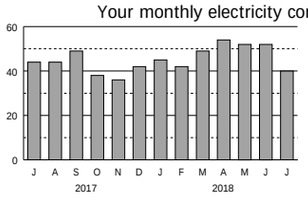

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.13		
Less : VAT	19.13		
Amount Net of VAT	250.00		
Less: BIR 2306	7.99		
BIR 2307	4.49	VATable Sales	222.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	237.52	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	256.65	TOTAL SALES	269.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/710/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,RAMIL TOUTHO
Meter Number : MTR1147360
Pole Number : 0324643
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587435818484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609711

58748100003

Date : 07-12-2018

BC07/340.0/730/0324643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874810000-3

Customer Information----------

Name : HEYROSA,REY T

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148629	Pole No	:	0324643
Serial No	:	84445147	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3666
Period From	:	06-11-2018	Prev Rdg	:	3567
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	766	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		13.86
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		0.62
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.46
CURRENT BILL - JULY 2018		1,164.30
TOTAL AMOUNT DUE		2,914.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,760.00

Your monthly electricity consumption chart

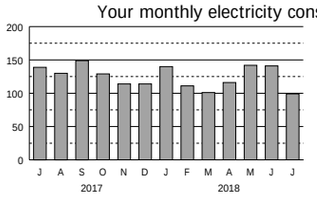

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.30		
Less : VAT	87.49		
Amount Net of VAT	1,076.81		
Less: BIR 2306	36.46		
BIR 2307	20.28	VATable Sales	1,006.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.97
Amount Due	1,020.07	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,107.56	TOTAL SALES	1,164.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/730/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,REY T
Meter Number : MTR1148629
Pole Number : 0324643
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671879520139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599977

67149100009

Date : 07-12-2018

BC07/340.0/770/0324643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714910000-9

Customer Information----------

Name : GAHIRA,CLIMACO L

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147362	Pole No	:	0324643
Serial No	:	85056569	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2447
Period From	:	06-11-2018	Prev Rdg	:	2358
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 41.22
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.45
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.29
CURRENT BILL - JULY 2018		988.24
TOTAL AMOUNT DUE		2,111.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,100.00

Your monthly electricity consumption chart

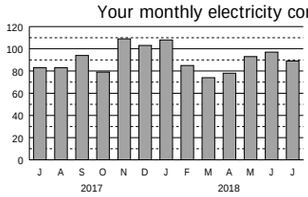

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.24		
Less : VAT	73.71		
Amount Net of VAT	914.53		
Less: BIR 2306	30.72		
BIR 2307	17.16	VATable Sales	851.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	866.65	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	940.36	TOTAL SALES	988.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/770/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAHIRA,CLIMACO L
Meter Number : MTR1147362
Pole Number : 0324643
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492777438338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611784

49217100004

Date : 07-12-2018

BC07/340.0/800/0324643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921710000-4

Customer Information----------

Name : CARREON,TITO C

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147366	Pole No	:	0324643
Serial No	:	85061492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1268
Period From	:	06-11-2018	Prev Rdg	:	1229
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 178.73
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.15
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.90
CURRENT BILL - JULY 2018		260.37
TOTAL AMOUNT DUE		617.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 503.00

Your monthly electricity consumption chart

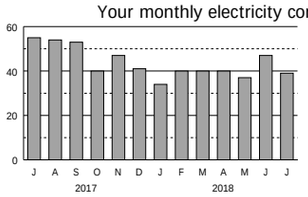

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.37		
Less : VAT	18.42		
Amount Net of VAT	241.95		
Less: BIR 2306	7.70		
BIR 2307	4.34	VATable Sales	215.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.48
Amount Due	229.91	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	248.33	TOTAL SALES	260.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/800/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,TITO C

Meter Number : MTR1147366

Pole Number : 0324643

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292769823222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29217100006

1015609685

Date : 07-12-2018

BC07/340.0/810/0324643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921710000-6

Customer Information----------

Name : CABATANA,ERLINDA S

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147364	Pole No	:	0324643
Serial No	:	85061290	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	782
Period From	:	06-11-2018	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 181.32
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.19
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 16.04
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.41
CURRENT BILL - JULY 2018		26.69
TOTAL AMOUNT DUE		167.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 41.00

Your monthly electricity consumption chart

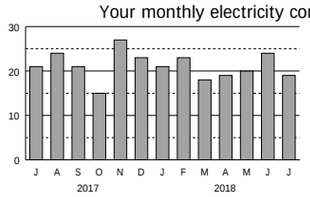

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.69		
Less : VAT	1.08		
Amount Net of VAT	25.61		
Less: BIR 2306	0.44		
BIR 2307	0.27	VATable Sales	13.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	24.90	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	25.98	TOTAL SALES	26.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/810/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,ERLINDA S
Meter Number : MTR1147364
Pole Number : 0324643
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846715988375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8464957682

1015613472

Date : 07-12-2018

BC07/340.0/835/0356445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464957682-8

Customer Information----------
Name : CONDE,EUGENE ELARCOSA

Premise Address: SITIO TABAY LABOGON, MANDAUE CITY
Billing Address: SITIO TABAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1211168	Pole No	:	0356445
Serial No	:	85011629	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1000
Period From	:	06-11-2018	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 48.57
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.35
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.64
CURRENT BILL - JULY 2018		945.31
TOTAL AMOUNT DUE		1,594.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 505.00

Your monthly electricity consumption chart

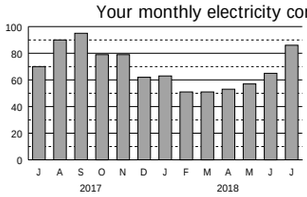

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.31		
Less : VAT	70.20		
Amount Net of VAT	875.11		
Less: BIR 2306	29.25		
BIR 2307	16.41	VATable Sales	814.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	829.45	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	899.65	TOTAL SALES	945.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/835/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,EUGENE ELARCOSA
Meter Number : MTR1211168
Pole Number : 0356445
Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON, MANDAUE CITY
Billing Address: SITIO TABAY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/835/0/21/07-12-2018/48 2819

Bill ID 958041001519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95817100001

BILLING STATEMENT

1015594271

Date : 07-12-2018

BC07/340.0/850/0324636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581710000-1

Customer Information----------

Name : EDUYAN,AURORA M.

Premise Address: BK. ELEM SCHOOL, CENTRO Mandaue City
Billing Address: BK. ELEM SCHOOL, CENTRO Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1148177	Pole No	:	0324636
Serial No	:	40103474	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5261
Period From	:	06-11-2018	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		115.03
Government Charges		
Franchise Tax - Local		11.65
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		9.17
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		295.95
CURRENT BILL - JULY 2018		2,222.30
TOTAL AMOUNT DUE		4,553.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,263.00

Your monthly electricity consumption chart

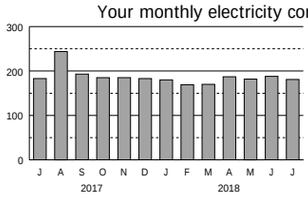

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.30		
Less : VAT	167.49		
Amount Net of VAT	2,054.81		
Less: BIR 2306	69.79		
BIR 2307	38.80	VATable Sales	1,926.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.46
Amount Due	1,946.22	VAT Zero Rated Sales	0.00
Add : VAT	167.49	VAT Amount	167.49
TOTAL AMOUNT DUE	2,113.71	TOTAL SALES	2,222.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/850/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDUYAN,AURORA M.
Meter Number : MTR1148177
Pole Number : 0324636
Billing Period : JULY 2018

Premise Address: BK. ELEM SCHOOL, CENTRO Mandaue City
Billing Address: BK. ELEM SCHOOL, CENTRO Mandaue City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824448286323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602827

82476100001

Date : 07-12-2018

BC07/340.0/860/0324636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247610000-1

Customer Information----------

Name : GUIDO,ANGELITA G

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164924	Pole No	:	0324636
Serial No	:	85053851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	856
Period From	:	06-11-2018	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.24
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		38.02
CURRENT BILL - JULY 2018		224.14
TOTAL AMOUNT DUE		960.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 340.00

Your monthly electricity consumption chart

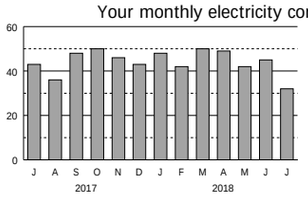

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.14		
Less : VAT	16.25		
Amount Net of VAT	207.89		
Less: BIR 2306	6.78		
BIR 2307	3.75	VATable Sales	186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	197.36	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	213.61	TOTAL SALES	224.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/860/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,ANGELITA G

Meter Number : MTR1164924

Pole Number : 0324636

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852148603546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591357

85244571650

Date : 07-12-2018

BC07/340.0/881/0324671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524457165-0

Customer Information----------
Name : ANDRINO,CESARIO CORPIN

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052222	Pole No	:	0324671
Serial No	:	125289559	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5088
Period From	:	06-11-2018	Prev Rdg	:	4946
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	808	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		6.82
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		231.93
CURRENT BILL - JULY 2018		1,741.21
TOTAL AMOUNT DUE		3,416.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,439.00

Your monthly electricity consumption chart

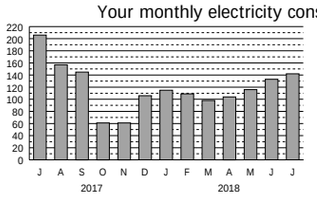

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.21		
Less : VAT	131.18		
Amount Net of VAT	1,610.03		
Less: BIR 2306	54.67		
BIR 2307	30.40	VATable Sales	1,509.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.75
Amount Due	1,524.96	VAT Zero Rated Sales	0.00
Add : VAT	131.18	VAT Amount	131.18
TOTAL AMOUNT DUE	1,656.14	TOTAL SALES	1,741.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/881/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,CESARIO CORPIN
Meter Number : MTR1052222
Pole Number : 0324671
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737243189447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608381

73796100003

Date : 07-12-2018

BC07/340.0/910/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379610000-3

Customer Information----------
Name : LOZADA,PACIENCIA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149598	Pole No	:	0258624
Serial No	:	40101864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6081
Period From	:	06-11-2018	Prev Rdg	:	5901
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		138.93
Government Charges		
Franchise Tax - Local		11.74
LFT Differential	0.0101/kWh	1.82
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		12.08
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		297.39
CURRENT BILL - JULY 2018		2,237.64
TOTAL AMOUNT DUE		5,782.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,463.00

Your monthly electricity consumption chart

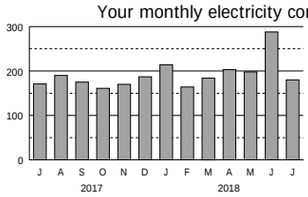

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.64		
Less : VAT	169.50		
Amount Net of VAT	2,068.14		
Less: BIR 2306	70.63		
BIR 2307	39.08	VATable Sales	1,940.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.89
Amount Due	1,958.43	VAT Zero Rated Sales	0.00
Add : VAT	169.50	VAT Amount	169.50
TOTAL AMOUNT DUE	2,127.93	TOTAL SALES	2,237.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/910/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZADA,PACIENCIA
Meter Number : MTR1149598
Pole Number : 0258624
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759239582488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594901

75999100003

Date : 07-12-2018

BC07/340.0/920/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599910000-3

Customer Information----------
Name : EMPEROSO,ESTER B

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148927	Pole No	:	0258624
Serial No	:	85019837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10476
Period From	:	06-11-2018	Prev Rdg	:	10184
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	145	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 3,524.50	70.49
Sub-Total		180.86
Government Charges		
Franchise Tax - Local		18.75
LFT Differential	0.0101/kWh	2.95
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		14.22
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		476.49
CURRENT BILL - JULY 2018		3,576.41
TOTAL AMOUNT DUE		7,100.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,205.75

Your monthly electricity consumption chart

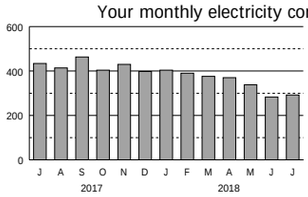

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.41		
Less : VAT	269.30		
Amount Net of VAT	3,307.11		
Less: BIR 2306	112.20		
BIR 2307	62.43	VATable Sales	3,099.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.19
Amount Due	3,132.48	VAT Zero Rated Sales	0.00
Add : VAT	269.30	VAT Amount	269.30
TOTAL AMOUNT DUE	3,401.78	TOTAL SALES	3,576.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/920/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPEROSO,ESTER B
Meter Number : MTR1148927
Pole Number : 0258624
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100083217379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10017100008

1015590610

Date : 07-12-2018

BC07/340.0/940/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001710000-8

Customer Information----------

Name : CABAHUG,ELMA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149596	Pole No	:	0258624
Serial No	:	40101824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1930
Period From	:	06-11-2018	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.57
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.22
CURRENT BILL - JULY 2018		525.14
TOTAL AMOUNT DUE		1,187.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 652.00

Your monthly electricity consumption chart

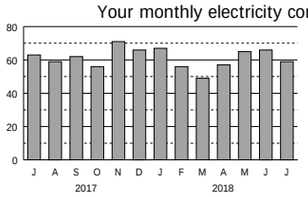

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.14		
Less : VAT	38.45		
Amount Net of VAT	486.69		
Less: BIR 2306	16.04		
BIR 2307	8.98	VATable Sales	445.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	461.67	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	500.12	TOTAL SALES	525.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/940/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ELMA

Meter Number : MTR1149596

Pole Number : 0258624

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070910194948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601177

07097100007

Date : 07-12-2018

BC07/340.0/960/0258631/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709710000-7

Customer Information----------

Name : BESABELLA,DOMINADOR R

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147423	Pole No	:	0258631
Serial No	:	85055753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4005
Period From	:	06-11-2018	Prev Rdg	:	3829
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		100.18
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0101/kWh	1.78
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		7.50
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		286.30
CURRENT BILL - JULY 2018		2,147.90
TOTAL AMOUNT DUE		3,831.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,800.00

Your monthly electricity consumption chart

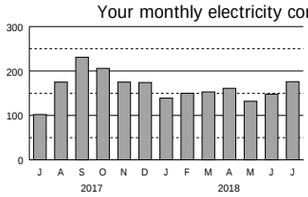

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.90		
Less : VAT	161.46		
Amount Net of VAT	1,986.44		
Less: BIR 2306	67.27		
BIR 2307	37.49	VATable Sales	1,861.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.84
Amount Due	1,881.68	VAT Zero Rated Sales	0.00
Add : VAT	161.46	VAT Amount	161.46
TOTAL AMOUNT DUE	2,043.14	TOTAL SALES	2,147.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/960/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,DOMINADOR R

Meter Number : MTR1147423

Pole Number : 0258631

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/960/0/21/07-12-2018/48 2826

Bill ID 533093617811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53320200008

BILLING STATEMENT

1015606927

Date : 07-12-2018

BC07/340.0/970/0258631/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332020000-8

Customer Information----------

Name : BAGUIO,EDITO G

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184647	Pole No	:	0258631
Serial No	:	40130624	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1364
Period From	:	06-11-2018	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.99
CURRENT BILL - JULY 2018		364.57
TOTAL AMOUNT DUE		1,072.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 313.00

Your monthly electricity consumption chart

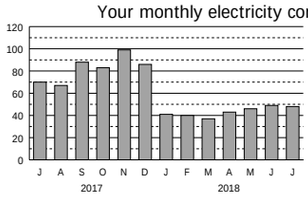

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.57		
Less : VAT	27.19		
Amount Net of VAT	337.38		
Less: BIR 2306	11.32		
BIR 2307	6.14	VATable Sales	304.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	319.92	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	347.11	TOTAL SALES	364.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/970/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,EDITO G
Meter Number : MTR1184647
Pole Number : 0258631
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/970/0/21/07-12-2018/48 2827

Bill ID 539103238833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53999100000

1015610626

Date : 07-12-2018

BC07/340.0/1040/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399910000-0

Customer Information----------

Name : BAGUIO,ERNESTO B

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150201	Pole No	:	0324692
Serial No	:	133497871	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7620
Period From	:	06-11-2018	Prev Rdg	:	7203
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	570	Billed kWh	:	417

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,476.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,427.90
Transmission Charge	0.3955/kWh	164.92
System Loss Charge	0.9005/kWh	375.51
Sub-Total		2,968.33
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.10
Surcharge	0.02 of 5,476.50	109.53
Sub-Total		267.15
Government Charges		
Franchise Tax - Local		26.82
LFT Differential	0.0101/kWh	4.21
Value Added Tax		
Generation		172.74
Transmission		17.28
System Loss		27.35
Distribution		143.78
Others		21.37
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.88
Sub-Total		681.25
CURRENT BILL - JULY 2018		5,114.89
TOTAL AMOUNT DUE		10,591.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,941.00

Your monthly electricity consumption chart

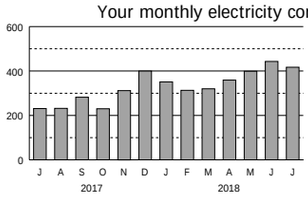

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.89		
Less : VAT	385.34		
Amount Net of VAT	4,729.55		
Less: BIR 2306	160.57		
BIR 2307	89.29	VATable Sales	4,433.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.91
Amount Due	4,479.69	VAT Zero Rated Sales	0.00
Add : VAT	385.34	VAT Amount	385.34
TOTAL AMOUNT DUE	4,865.03	TOTAL SALES	5,114.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1040/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,ERNESTO B
Meter Number : MTR1150201
Pole Number : 0324692
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/1040/0/21/07-12-2018/48 2828

Bill ID 342193311992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34243400008

BILLING STATEMENT

1015609736

Date : 07-12-2018

BC07/340.0/1050/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424340000-8

Customer Information----------
Name : BALBUENA,EULOGIO DUMASIG

Premise Address: BAGUIO COMPOUND
Billing Address: BAGUIO COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1150202	Pole No	:	0324692
Serial No	:	133496516	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17897
Period From	:	06-11-2018	Prev Rdg	:	17172
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	540	Billed kWh	:	725

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,794.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,221.17
Transmission Charge	0.3955/kWh	286.74
System Loss Charge	0.9005/kWh	652.86
Sub-Total		5,160.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	208.80
Surcharge	0.02 of 9,794.50	195.89
Sub-Total		469.92
Government Charges		
Franchise Tax - Local		46.65
LFT Differential	0.0101/kWh	7.32
Value Added Tax		
Generation		300.33
Transmission		30.06
System Loss		47.56
Distribution		249.53
Others		37.81
NPC/PSALM Adjustment		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
NPC Stranded Debts	0.0265/kWh	19.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	185.82
Sub-Total		1,184.68
CURRENT BILL - JULY 2018		8,894.82
TOTAL AMOUNT DUE		18,689.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 9,156.00

Your monthly electricity consumption chart

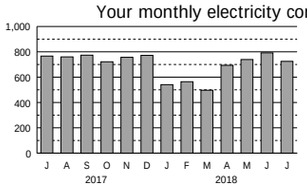

Avg Monthly Usage : 700.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,894.82		
Less : VAT	670.19		
Amount Net of VAT	8,224.63		
Less: BIR 2306	279.23		
BIR 2307	155.28	VATable Sales	7,710.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.49
Amount Due	7,790.12	VAT Zero Rated Sales	0.00
Add : VAT	670.19	VAT Amount	670.19
TOTAL AMOUNT DUE	8,460.31	TOTAL SALES	8,894.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1050/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,EULOGIO DUMASIG
Meter Number : MTR1150202
Pole Number : 0324692
Billing Period : JULY 2018

Premise Address: BAGUIO COMPOUND
Billing Address: BAGUIO COMPOUND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/1050/0/21/07-12-2018/48 2829

Bill ID 627064772139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62716000005

BILLING STATEMENT

1015603060

Date : 07-12-2018

BC07/340.0/1060/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271600000-5

Customer Information----------

Name : CASINILLO,AMELITA BAGUIO

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1150200	Pole No	:	0324692
Serial No	:	133497869	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3505
Period From	:	06-11-2018	Prev Rdg	:	3378
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.97
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		208.42
CURRENT BILL - JULY 2018		1,566.03
TOTAL AMOUNT DUE		3,425.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,765.00

Your monthly electricity consumption chart

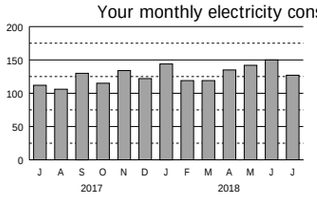

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.03		
Less : VAT	118.25		
Amount Net of VAT	1,447.78		
Less: BIR 2306	49.29		
BIR 2307	27.34	VATable Sales	1,357.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.17
Amount Due	1,371.15	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,489.40	TOTAL SALES	1,566.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1060/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,AMELITA BAGUIO
Meter Number : MTR1150200
Pole Number : 0324692
Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229781655989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603763

22916429818

Date : 07-12-2018

BC07/340.0/1065/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291642981-8

Customer Information----------
Name : CORTES,ANASTACIA BAGUIO

Premise Address: M5 CENTRO LABOGON LABOGON, MANDAUE CITY
Billing Address: M5 CENTRO LABOGON LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037200	Pole No	:	0324692
Serial No	:	126817282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3862
Period From	:	06-11-2018	Prev Rdg	:	3717
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	455	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		6.24
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		236.04
CURRENT BILL - JULY 2018		1,771.08
TOTAL AMOUNT DUE		3,181.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

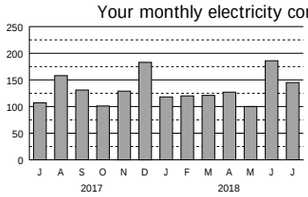

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.08		
Less : VAT	133.20		
Amount Net of VAT	1,637.88		
Less: BIR 2306	55.51		
BIR 2307	30.92	VATable Sales	1,535.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.84
Amount Due	1,551.45	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,684.65	TOTAL SALES	1,771.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1065/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ANASTACIA BAGUIO
Meter Number : MTR1037200
Pole Number : 0324692
Billing Period : JULY 2018

Premise Address: M5 CENTRO LABOGON LABOGON, MANDAUE CITY
Billing Address: M5 CENTRO LABOGON LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562540913511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596856

56292304005

Date : 07-12-2018

BC07/340.0/1067/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629230400-5

Customer Information----------

Name : CORTES,ANASTACIA BAGUIO

Premise Address: M7 CENTRO LABOGON LABOGON,MANDAUE CITY
Billing Address: M7 CENTRO LABOGON LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037282	Pole No	:	0324692
Serial No	:	126818478	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3355
Period From	:	06-11-2018	Prev Rdg	:	3248
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	455	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		6.26
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.09
CURRENT BILL - JULY 2018		1,323.84
TOTAL AMOUNT DUE		3,048.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,860.00

Your monthly electricity consumption chart

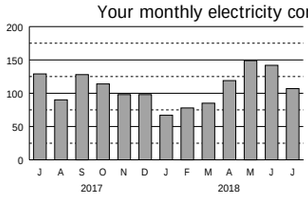

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.84		
Less : VAT	100.10		
Amount Net of VAT	1,223.74		
Less: BIR 2306	41.72		
BIR 2307	23.12	VATable Sales	1,147.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.99
Amount Due	1,158.90	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,259.00	TOTAL SALES	1,323.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1067/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ANASTACIA BAGUIO
Meter Number : MTR1037282
Pole Number : 0324692
Billing Period : JULY 2018

Premise Address: M7 CENTRO LABOGON LABOGON,MANDAUE CITY
Billing Address: M7 CENTRO LABOGON LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540612775724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54041699312

1015610845

Date : 07-12-2018

BC07/340.0/1069/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404169931-2

Customer Information----------

Name : CORTES,ANASTACIA BAGUIO

Premise Address: M12 CENTRO LABOGON,MANDAUE CITY
Billing Address: M12 CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138820	Pole No	:	0324692
Serial No	:	40100023	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5719
Period From	:	06-11-2018	Prev Rdg	:	5329
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	580	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,458.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,270.70
Transmission Charge	0.3955/kWh	154.25
System Loss Charge	0.9005/kWh	351.20
Sub-Total		2,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 4,458.00	89.16
Sub-Total		124.25
Government Charges		
Franchise Tax - Local		24.33
LFT Differential	0.0101/kWh	3.94
Value Added Tax		
Generation		161.55
Transmission		16.16
System Loss		25.55
Distribution		134.51
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		632.08
CURRENT BILL - JULY 2018		4,653.38
TOTAL AMOUNT DUE		9,111.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,150.00

Your monthly electricity consumption chart

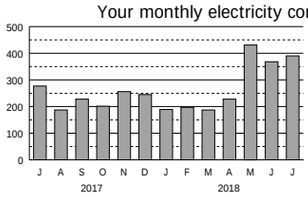

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,653.38		
Less : VAT	356.07		
Amount Net of VAT	4,297.31		
Less: BIR 2306	148.36		
BIR 2307	80.99	VATable Sales	4,021.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.01
Amount Due	4,067.96	VAT Zero Rated Sales	0.00
Add : VAT	356.07	VAT Amount	356.07
TOTAL AMOUNT DUE	4,424.03	TOTAL SALES	4,653.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1069/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ANASTACIA BAGUIO
Meter Number : MTR1138820
Pole Number : 0324692
Billing Period : JULY 2018

Premise Address: M12 CENTRO LABOGON,MANDAUE CITY
Billing Address: M12 CENTRO LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488615191397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609428

4889151282 3

Date : 07-12-2018

BC07/340.0/1069/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889151282-3

Customer Information----------

Name : CORTES,ANASTACIA BAGUIO

Premise Address: M11 CENTRO LABOGON,MANDAUE CITY
Billing Address: M11 CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138817	Pole No	:	0324692
Serial No	:	40099806	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3334
Period From	:	06-11-2018	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	580	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,781.62
Transmission Charge	0.3955/kWh	121.02
System Loss Charge	0.9005/kWh	275.55
Sub-Total		2,178.19
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		19.06
LFT Differential	0.0101/kWh	3.09
Value Added Tax		
Generation		126.77
Transmission		12.68
System Loss		20.08
Distribution		105.67
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		495.37
CURRENT BILL - JULY 2018		3,645.61
TOTAL AMOUNT DUE		6,843.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

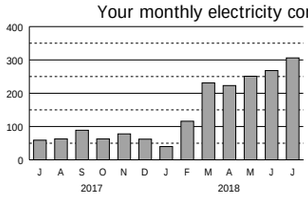

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.61		
Less : VAT	278.84		
Amount Net of VAT	3,366.77		
Less: BIR 2306	116.19		
BIR 2307	63.45	VATable Sales	3,150.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.53
Amount Due	3,187.13	VAT Zero Rated Sales	0.00
Add : VAT	278.84	VAT Amount	278.84
TOTAL AMOUNT DUE	3,465.97	TOTAL SALES	3,645.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1069/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ANASTACIA BAGUIO

Meter Number : MTR1138817

Pole Number : 0324692

Billing Period : JULY 2018

Premise Address: M11 CENTRO LABOGON,MANDAUE CITY
Billing Address: M11 CENTRO LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081929338038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08160519578

1015606071

Date : 07-12-2018

BC07/340.0/1069/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816051957-8

Customer Information----------

Name : CORTES,ANASTACIA BAGUIO

Premise Address: M10 CENTRO LABOGON,MANDAUE CITY
Billing Address: M10 CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138819	Pole No	:	0324692
Serial No	:	40100258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6166
Period From	:	06-11-2018	Prev Rdg	:	5884
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	580	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,641.89
Transmission Charge	0.3955/kWh	111.53
System Loss Charge	0.9005/kWh	253.94
Sub-Total		2,007.36
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		95.62
Government Charges		
Franchise Tax - Local		17.63
LFT Differential	0.0101/kWh	2.85
Value Added Tax		
Generation		116.82
Transmission		11.70
System Loss		18.49
Distribution		97.43
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		457.98
CURRENT BILL - JULY 2018		3,372.85
TOTAL AMOUNT DUE		6,885.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,305.96

Your monthly electricity consumption chart

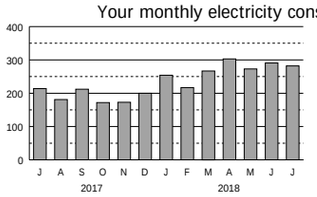

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.85		
Less : VAT	258.37		
Amount Net of VAT	3,114.48		
Less: BIR 2306	107.68		
BIR 2307	58.71	VATable Sales	2,914.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.61
Amount Due	2,948.09	VAT Zero Rated Sales	0.00
Add : VAT	258.37	VAT Amount	258.37
TOTAL AMOUNT DUE	3,206.46	TOTAL SALES	3,372.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1069/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ANASTACIA BAGUIO
Meter Number : MTR1138819
Pole Number : 0324692
Billing Period : JULY 2018

Premise Address: M10 CENTRO LABOGON,MANDAUE CITY
Billing Address: M10 CENTRO LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571898071155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57149100000

BILLING STATEMENT

1015601285

Date : 07-12-2018

BC07/340.0/1080/0258610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714910000-0

Customer Information----------

Name : FAMAT,RICARDO F

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068747	Pole No	:	0258610
Serial No	:	125282556	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7961
Period From	:	06-11-2018	Prev Rdg	:	7735
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	812	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.09
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		147.38
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0101/kWh	2.28
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		11.90
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		369.81
CURRENT BILL - JULY 2018		2,777.58
TOTAL AMOUNT DUE		5,875.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,480.00

Your monthly electricity consumption chart

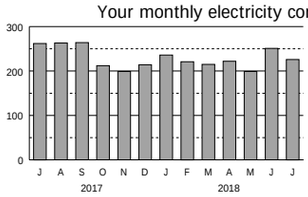

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.58		
Less : VAT	209.41		
Amount Net of VAT	2,568.17		
Less: BIR 2306	87.26		
BIR 2307	48.49	VATable Sales	2,407.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.40
Amount Due	2,432.42	VAT Zero Rated Sales	0.00
Add : VAT	209.41	VAT Amount	209.41
TOTAL AMOUNT DUE	2,641.83	TOTAL SALES	2,777.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1080/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMAT,RICARDO F

Meter Number : MTR1068747

Pole Number : 0258610

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716365148354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71657100005

BILLING STATEMENT

1015597887

Date : 07-12-2018

BC07/340.0/1130/0258610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165710000-5

Customer Information----------
Name : HEYROSA,CRESENCIO

Premise Address: LABOGON MANDUE CITY
Billing Address: LABOGON MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148681	Pole No	:	0258610
Serial No	:	85024856	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5089
Period From	:	06-11-2018	Prev Rdg	:	4907
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 4,637.00	92.74
Sub-Total		161.53
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0101/kWh	1.84
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		14.75
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		303.38
CURRENT BILL - JULY 2018		2,286.20
TOTAL AMOUNT DUE		4,772.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,151.00

Your monthly electricity consumption chart

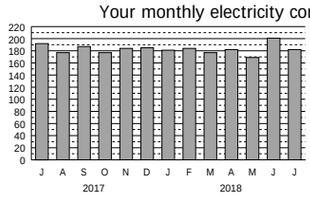

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.20		
Less : VAT	173.93		
Amount Net of VAT	2,112.27		
Less: BIR 2306	72.46		
BIR 2307	39.93	VATable Sales	1,982.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	1,999.88	VAT Zero Rated Sales	0.00
Add : VAT	173.93	VAT Amount	173.93
TOTAL AMOUNT DUE	2,173.81	TOTAL SALES	2,286.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1130/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,CRESENCIO
Meter Number : MTR1148681
Pole Number : 0258610
Billing Period : JULY 2018

Premise Address: LABOGON MANDUE CITY
Billing Address: LABOGON MANDUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368470426905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599011

36838100000

Date : 07-12-2018

BC07/340.0/1140/0258575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683810000-0

Customer Information----------

Name : HEYROSA,CHRISTOPHER G

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148930	Pole No	:	0258575
Serial No	:	85053873	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3036
Period From	:	06-11-2018	Prev Rdg	:	2943
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		3.96
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		151.52
CURRENT BILL - JULY 2018		1,125.58
TOTAL AMOUNT DUE		2,467.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,700.00

Your monthly electricity consumption chart

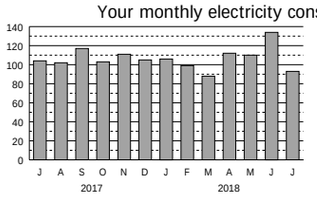

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.58		
Less : VAT	85.62		
Amount Net of VAT	1,039.96		
Less: BIR 2306	35.68		
BIR 2307	19.62	VATable Sales	974.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.90
Amount Due	984.66	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,070.28	TOTAL SALES	1,125.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1140/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,CHRISTOPHER G

Meter Number : MTR1148930

Pole Number : 0258575

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382245101156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38208100008

BILLING STATEMENT

1015605809

Date : 07-12-2018

BC07/340.0/1170/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820810000-8

Customer Information----------

Name : GARCIANO,MARTINIANO L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149602	Pole No	:	0258624
Serial No	:	40100606	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1561
Period From	:	06-11-2018	Prev Rdg	:	1504
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 136.72
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.36
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.32
CURRENT BILL - JULY 2018		514.43
TOTAL AMOUNT DUE		1,464.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 512.00

Your monthly electricity consumption chart

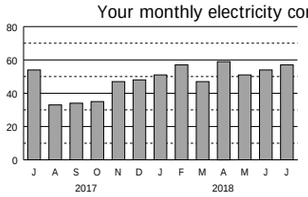

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.43		
Less : VAT	37.89		
Amount Net of VAT	476.54		
Less: BIR 2306	15.77		
BIR 2307	8.81	VATable Sales	437.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	451.96	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	489.85	TOTAL SALES	514.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1170/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,MARTINIANO L
Meter Number : MTR1149602
Pole Number : 0258624
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/1170/0/21/07-12-2018/48 2839

Bill ID 763358062944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596743

76317100006

Date : 07-12-2018

BC07/340.0/1780/0287485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631710000-6

Customer Information----------
Name : CASILAC,SANTOS ALLAN A

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216243	Pole No	:	0287485
Serial No	:	85120692	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1342
Period From	:	06-11-2018	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		3.84
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		151.40
CURRENT BILL - JULY 2018		1,124.49
TOTAL AMOUNT DUE		2,557.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,560.00

Your monthly electricity consumption chart

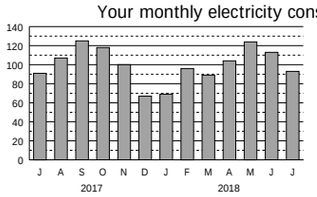

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.49		
Less : VAT	85.50		
Amount Net of VAT	1,038.99		
Less: BIR 2306	35.63		
BIR 2307	19.60	VATable Sales	973.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.90
Amount Due	983.76	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,069.26	TOTAL SALES	1,124.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1780/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASILAC,SANTOS ALLAN A
Meter Number : MTR1216243
Pole Number : 0287485
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479331000283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604816

47997546800

Date : 07-12-2018

BC07/340.0/1840/0287471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799754680-0

Customer Information----------
Name : MANATAD,ERLINDA IBALE

Premise Address: SLIDING HILLS Mandaue City
Billing Address: SLIDING HILLS Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1017426	Pole No	:	0287471
Serial No	:	121541870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3076
Period From	:	06-11-2018	Prev Rdg	:	3042
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.18
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		40.17
CURRENT BILL - JULY 2018		236.10
TOTAL AMOUNT DUE		935.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 655.00

Your monthly electricity consumption chart

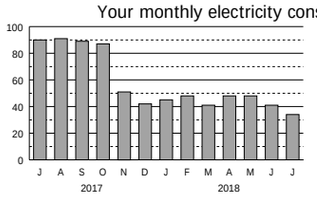

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.10		
Less : VAT	17.04		
Amount Net of VAT	219.06		
Less: BIR 2306	7.10		
BIR 2307	3.95	VATable Sales	195.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.13
Amount Due	208.01	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	225.05	TOTAL SALES	236.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1840/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ERLINDA IBALE
Meter Number : MTR1017426
Pole Number : 0287471
Billing Period : JULY 2018

Premise Address: SLIDING HILLS Mandaue City
Billing Address: SLIDING HILLS Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/1840/0/21/07-12-2018/48 2841

Bill ID 317795038747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598001

31728100004

Date : 07-12-2018

BC07/340.0/1870/0287485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172810000-4

Customer Information----------

Name : YAON,SOTERO M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146820	Pole No	:	0287485
Serial No	:	85061597	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2248
Period From	:	06-11-2018	Prev Rdg	:	2140
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.85
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.22
CURRENT BILL - JULY 2018		1,331.75
TOTAL AMOUNT DUE		2,878.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,470.00

Your monthly electricity consumption chart

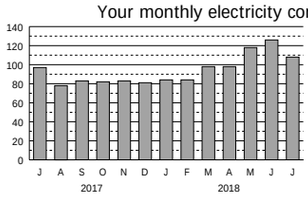

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.75		
Less : VAT	100.56		
Amount Net of VAT	1,231.19		
Less: BIR 2306	41.91		
BIR 2307	23.25	VATable Sales	1,154.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.66
Amount Due	1,166.03	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,266.59	TOTAL SALES	1,331.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1870/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAON,SOTERO M

Meter Number : MTR1146820

Pole Number : 0287485

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740266699124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610074

74018100003

Date : 07-12-2018

BC07/340.0/1890/0287471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401810000-3

Customer Information----------
Name : ROSALES,MARIDETH M.

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149007	Pole No	:	0287471
Serial No	:	85060661	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4295
Period From	:	06-11-2018	Prev Rdg	:	4140
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	430	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0101/kWh	1.57
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		8.23
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		253.94
CURRENT BILL - JULY 2018		1,907.47
TOTAL AMOUNT DUE		4,062.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,963.00

Your monthly electricity consumption chart

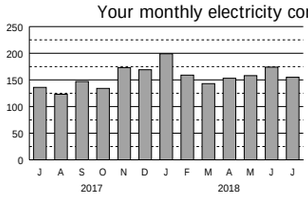

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.47		
Less : VAT	143.90		
Amount Net of VAT	1,763.57		
Less: BIR 2306	59.97		
BIR 2307	33.30	VATable Sales	1,653.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.04
Amount Due	1,670.30	VAT Zero Rated Sales	0.00
Add : VAT	143.90	VAT Amount	143.90
TOTAL AMOUNT DUE	1,814.20	TOTAL SALES	1,907.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1890/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,MARIDETH M.
Meter Number : MTR1149007
Pole Number : 0287471
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460671281886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595341

46018100001

Date : 07-12-2018

BC07/340.0/1940/0287485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601810000-1

Customer Information----------

Name : MANATAD,MARCIAL JR. R.

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146825	Pole No	:	0287485
Serial No	:	85060450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2189
Period From	:	06-11-2018	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 110.49
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.58
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.78
CURRENT BILL - JULY 2018		692.87
TOTAL AMOUNT DUE		1,196.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 360.00

Your monthly electricity consumption chart

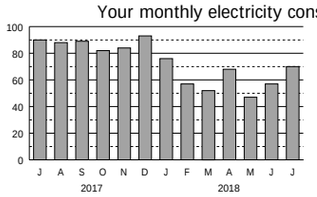

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.87		
Less : VAT	51.00		
Amount Net of VAT	641.87		
Less: BIR 2306	21.25		
BIR 2307	11.95	VATable Sales	593.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.78
Amount Due	608.67	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	659.67	TOTAL SALES	692.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1940/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,MARCIAL JR. R.

Meter Number : MTR1146825

Pole Number : 0287485

Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606566998419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60657100008

BILLING STATEMENT

1015592877

Date : 07-12-2018

BC07/340.0/1950/0287471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065710000-8

Customer Information----------

Name : MARAVELES,ROGELIO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1149004	Pole No	:	0287471
Serial No	:	85008748	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2569
Period From	:	06-11-2018	Prev Rdg	:	2462
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		8.10
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		178.03
CURRENT BILL - JULY 2018		1,341.05
TOTAL AMOUNT DUE		3,829.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 2,030.00

Your monthly electricity consumption chart

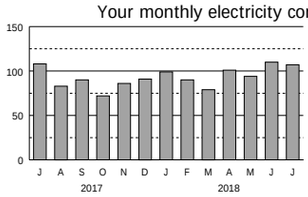

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.05		
Less : VAT	101.94		
Amount Net of VAT	1,239.11		
Less: BIR 2306	42.48		
BIR 2307	23.42	VATable Sales	1,163.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.09
Amount Due	1,173.21	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,275.15	TOTAL SALES	1,341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1950/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAVELES,ROGELIO
Meter Number : MTR1149004
Pole Number : 0287471
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272059920611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599906

27259100009

Date : 07-12-2018

BC07/340.0/1960/0287485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725910000-9

Customer Information----------

Name : BOYONAS,PABLITO P

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146879	Pole No	:	0287485
Serial No	:	85055615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2270
Period From	:	06-11-2018	Prev Rdg	:	2179
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	322	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		4.14
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.46
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.71
CURRENT BILL - JULY 2018		1,060.99
TOTAL AMOUNT DUE		2,240.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,916.00

Your monthly electricity consumption chart

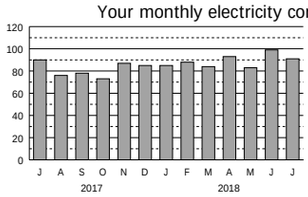

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.99		
Less : VAT	79.44		
Amount Net of VAT	981.55		
Less: BIR 2306	33.10		
BIR 2307	18.48	VATable Sales	917.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.27
Amount Due	929.97	VAT Zero Rated Sales	0.00
Add : VAT	79.44	VAT Amount	79.44
TOTAL AMOUNT DUE	1,009.41	TOTAL SALES	1,060.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1960/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOYONAS,PABLITO P
Meter Number : MTR1146879
Pole Number : 0287485
Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762401507862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596518

76218100006

Date : 07-12-2018

BC07/340.0/1970/0287464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621810000-6

Customer Information----------

Name : BALDERAS,MARINA M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708868	Pole No	:	0287464
Serial No	:	41033137	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	212
Period From	:	06-11-2018	Prev Rdg	:	117
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	80	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		8.68
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		0.03
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.52
CURRENT BILL - JULY 2018		1,112.27
TOTAL AMOUNT DUE		2,560.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,450.00

Your monthly electricity consumption chart

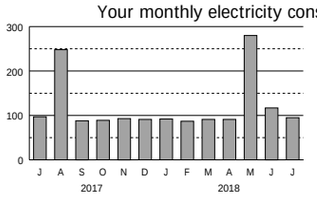

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.27		
Less : VAT	83.39		
Amount Net of VAT	1,028.88		
Less: BIR 2306	34.75		
BIR 2307	19.37	VATable Sales	961.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.13
Amount Due	974.76	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,058.15	TOTAL SALES	1,112.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1970/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDERAS,MARINA M
Meter Number : BSV1708868
Pole Number : 0287464
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/1970/0/21/07-12-2018/48 2847

Bill ID 820486866365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600744

82028943668

Date : 07-12-2018

BC07/340.0/1975/0287464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202894366-8

Customer Information----------
Name : MANATAD,ROBERTO ROSAL

Premise Address: SLIDING HILLS LABOGON, MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005465	Pole No	:	0287464
Serial No	:	121521152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44209
Period From	:	06-11-2018	Prev Rdg	:	43326
No of Days	:	30	Diff Rdg	:	883
Avg kWh/day	:	29.43	Registered	:	883
Conn Load	:	244	Billed kWh	:	883

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,166.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,141.09
Transmission Charge	0.7393/kWh	652.80
System Loss Charge	0.8858/kWh	782.16
Sub-Total		6,576.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	79.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	254.30
Surcharge	0.02 of 9,166.50	183.33
Sub-Total		517.07
Government Charges		
Franchise Tax - Local		58.23
LFT Differential	0.0101/kWh	8.92
Value Added Tax		
Generation		365.77
Transmission		68.41
System Loss		58.35
Distribution		303.78
Others		39.59
NPC/PSALM Adjustment		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
NPC Stranded Debts	0.0265/kWh	23.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	226.31
Sub-Total		1,469.89
CURRENT BILL - JULY 2018		11,094.54
TOTAL AMOUNT DUE		20,261.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 11,435.00

Your monthly electricity consumption chart

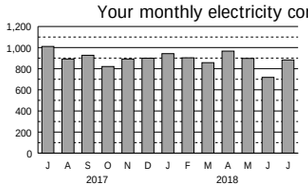

Avg Monthly Usage : 893.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,094.54		
Less : VAT	841.86		
Amount Net of VAT	10,252.68		
Less: BIR 2306	350.78		
BIR 2307	193.84	VATable Sales	9,624.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.03
Amount Due	9,708.06	VAT Zero Rated Sales	0.00
Add : VAT	841.86	VAT Amount	841.86
TOTAL AMOUNT DUE	10,549.92	TOTAL SALES	11,094.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1975/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ROBERTO ROSAL
Meter Number : MTR1005465
Pole Number : 0287464
Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON, MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/1975/0/21/07-12-2018/48 2848

Bill ID 906712589388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593119

90657100005

Date : 07-12-2018

BC07/340.0/1980/0287464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065710000-5

Customer Information----------
Name : MANATAD,ROBERTO

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148948	Pole No	:	0287464
Serial No	:	40098250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7657
Period From	:	06-11-2018	Prev Rdg	:	7356
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,526.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 4,527.00	90.54
Sub-Total		204.31
Government Charges		
Franchise Tax - Local		19.44
LFT Differential	0.0101/kWh	3.04
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		16.81
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		493.36
CURRENT BILL - JULY 2018		3,706.53
TOTAL AMOUNT DUE		8,233.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,108.00

Your monthly electricity consumption chart

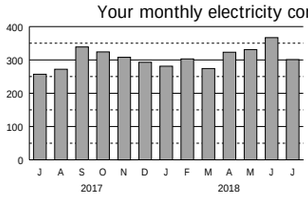

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.53		
Less : VAT	279.68		
Amount Net of VAT	3,426.85		
Less: BIR 2306	116.55		
BIR 2307	64.71	VATable Sales	3,213.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.68
Amount Due	3,245.59	VAT Zero Rated Sales	0.00
Add : VAT	279.68	VAT Amount	279.68
TOTAL AMOUNT DUE	3,525.27	TOTAL SALES	3,706.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1980/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ROBERTO
Meter Number : MTR1148948
Pole Number : 0287464
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901751366710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591180

90108100000

Date : 07-12-2018

BC07/340.0/1990/0287464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010810000-0

Customer Information----------
Name : MONTESA,LILIBETH M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148926	Pole No	:	0287464
Serial No	:	85061705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1325
Period From	:	06-11-2018	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	789	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.40
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.64
CURRENT BILL - JULY 2018		258.01
TOTAL AMOUNT DUE		509.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 268.00

Your monthly electricity consumption chart

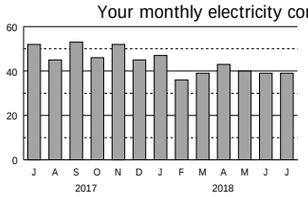

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.01		
Less : VAT	18.17		
Amount Net of VAT	239.84		
Less: BIR 2306	7.60		
BIR 2307	4.30	VATable Sales	213.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	227.94	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	246.11	TOTAL SALES	258.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1990/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESA,LILIBETH M
Meter Number : MTR1148926
Pole Number : 0287464
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/1990/0/21/07-12-2018/48 2850

Bill ID 806739386478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593481

80657100006

Date : 07-12-2018

BC07/340.0/2000/0287471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065710000-6

Customer Information----------

Name : MANATAD,VINIE

Premise Address: LABOGON MANDAWE
Billing Address: LABOGON MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1149003	Pole No	:	0287471
Serial No	:	85008747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1551
Period From	:	06-11-2018	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.01
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.54
CURRENT BILL - JULY 2018		651.40
TOTAL AMOUNT DUE		1,461.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 670.00

Your monthly electricity consumption chart

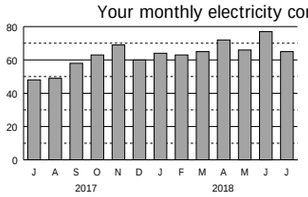

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.40		
Less : VAT	48.21		
Amount Net of VAT	603.19		
Less: BIR 2306	20.10		
BIR 2307	11.24	VATable Sales	557.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	571.85	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	620.06	TOTAL SALES	651.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2000/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,VINIE

Meter Number : MTR1149003

Pole Number : 0287471

Billing Period : JULY 2018

Premise Address: LABOGON MANDAWE
Billing Address: LABOGON MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116205763411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11657100001

BILLING STATEMENT

1015597660

Date : 07-12-2018

BC07/340.0/2020/0287464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165710000-1

Customer Information----------

Name : ALINAPON,CRESENCIO

Premise Address: LABOGON MANDAWE
Billing Address: LABOGON MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1148949	Pole No	:	0287464
Serial No	:	40098113	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7376
Period From	:	06-11-2018	Prev Rdg	:	7076
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,746.69
Transmission Charge	0.3955/kWh	118.65
System Loss Charge	0.9005/kWh	270.15
Sub-Total		2,135.49
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.40
Surcharge	0.02 of 4,375.00	87.50
Sub-Total		200.89
Government Charges		
Franchise Tax - Local		19.36
LFT Differential	0.0101/kWh	3.03
Value Added Tax		
Generation		124.27
Transmission		12.44
System Loss		19.68
Distribution		103.61
Others		16.43
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		491.41
CURRENT BILL - JULY 2018		3,691.18
TOTAL AMOUNT DUE		8,066.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,970.00

Your monthly electricity consumption chart

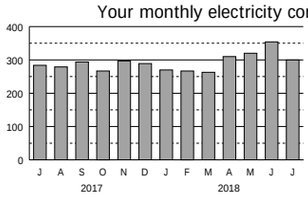

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.18		
Less : VAT	278.46		
Amount Net of VAT	3,412.72		
Less: BIR 2306	116.05		
BIR 2307	64.44	VATable Sales	3,199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.95
Amount Due	3,232.23	VAT Zero Rated Sales	0.00
Add : VAT	278.46	VAT Amount	278.46
TOTAL AMOUNT DUE	3,510.69	TOTAL SALES	3,691.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2020/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINAPON,CRESENCIO
Meter Number : MTR1148949
Pole Number : 0287464
Billing Period : JULY 2018

Premise Address: LABOGON MANDAWE
Billing Address: LABOGON MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479302601233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604675

47907100003

Date : 07-12-2018

BC07/340.0/2040/0287492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790710000-3

Customer Information----------

Name : VIADOR,FELIX M

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146876	Pole No	:	0287492
Serial No	:	85060178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2240
Period From	:	06-11-2018	Prev Rdg	:	2131
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		6.36
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.36
CURRENT BILL - JULY 2018		1,348.33
TOTAL AMOUNT DUE		3,097.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 957.00

Your monthly electricity consumption chart

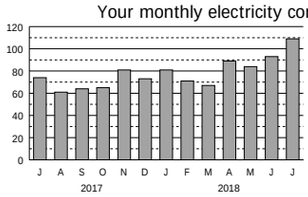

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.33		
Less : VAT	101.95		
Amount Net of VAT	1,246.38		
Less: BIR 2306	42.49		
BIR 2307	23.54	VATable Sales	1,168.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.41
Amount Due	1,180.35	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,282.30	TOTAL SALES	1,348.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2040/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIADOR,FELIX M
Meter Number : MTR1146876
Pole Number : 0287492
Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406521142406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593498

40657100000

Date : 07-12-2018

BC07/340.0/2060/0287492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065710000-0

Customer Information----------
Name : VIADOR,DOMINADOR M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146877	Pole No	:	0287492
Serial No	:	85055960	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5628
Period From	:	06-11-2018	Prev Rdg	:	5338
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,826.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 7,828.00	156.56
Sub-Total		266.17
Government Charges		
Franchise Tax - Local		19.15
LFT Differential	0.0101/kWh	2.93
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		24.57
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		484.16
CURRENT BILL - JULY 2018		3,649.42
TOTAL AMOUNT DUE		11,475.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,235.00

Your monthly electricity consumption chart

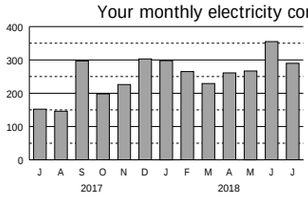

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.42		
Less : VAT	277.86		
Amount Net of VAT	3,371.56		
Less: BIR 2306	115.79		
BIR 2307	63.75	VATable Sales	3,165.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.30
Amount Due	3,192.02	VAT Zero Rated Sales	0.00
Add : VAT	277.86	VAT Amount	277.86
TOTAL AMOUNT DUE	3,469.88	TOTAL SALES	3,649.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2060/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIADOR,DOMINADOR M
Meter Number : MTR1146877
Pole Number : 0287492
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2060/0/21/07-12-2018/48 2854

Bill ID 316148922939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31657100009

BILLING STATEMENT

1015597519

Date : 07-12-2018

BC07/340.0/2130/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165710000-9

Customer Information----------
Name : VIADOR,FELICISIMO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147548	Pole No	:	0324790
Serial No	:	85056596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1279
Period From	:	06-11-2018	Prev Rdg	:	1229
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 172.26
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.51
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.00
CURRENT BILL - JULY 2018		394.74
TOTAL AMOUNT DUE		1,141.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,016.00

Your monthly electricity consumption chart

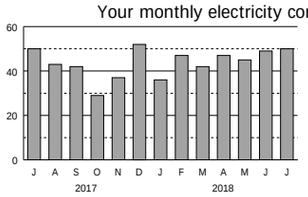

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.74		
Less : VAT	28.69		
Amount Net of VAT	366.05		
Less: BIR 2306	11.95		
BIR 2307	6.69	VATable Sales	331.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	347.41	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	376.10	TOTAL SALES	394.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2130/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIADOR,FELICISIMO
Meter Number : MTR1147548
Pole Number : 0324790
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141216586429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14141102617

BILLING STATEMENT

1015609606

Date : 07-12-2018

BC07/340.0/2140/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414110261-7

Customer Information----------
Name : VIADOR,MICHAEL CARLON
Premise Address: SITIO LAPYAHAN
Billing Address: SITIO LAPYAHAN

TIN :

Metering Information----------

Meter No	:	MTR1029981	Pole No	:	0324790
Serial No	:	32172003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11493
Period From	:	06-11-2018	Prev Rdg	:	11289
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	472	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		173.61
Government Charges		
Franchise Tax - Local		13.40
LFT Differential	0.0101/kWh	2.06
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		15.64
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		339.07
CURRENT BILL - JULY 2018		2,553.52
TOTAL AMOUNT DUE		4,801.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,577.00

Your monthly electricity consumption chart

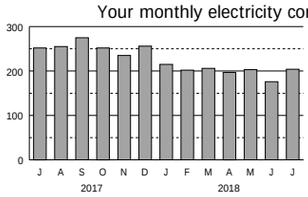

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.52		
Less : VAT	194.01		
Amount Net of VAT	2,359.51		
Less: BIR 2306	80.83		
BIR 2307	44.60	VATable Sales	2,214.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.06
Amount Due	2,234.08	VAT Zero Rated Sales	0.00
Add : VAT	194.01	VAT Amount	194.01
TOTAL AMOUNT DUE	2,428.09	TOTAL SALES	2,553.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2140/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIADOR,MICHAEL CARLON
Meter Number : MTR1029981
Pole Number : 0324790
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN
Billing Address: SITIO LAPYAHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2140/0/21/07-12-2018/48 2856

Bill ID 016537915609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598552

01657100002

Date : 07-12-2018

BC07/340.0/2160/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165710000-2

Customer Information----------

Name : SORONIO,JESUS

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147550	Pole No	:	0324790
Serial No	:	85060839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5353
Period From	:	06-11-2018	Prev Rdg	:	5240
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		4.92
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.12
CURRENT BILL - JULY 2018		1,381.93
TOTAL AMOUNT DUE		2,502.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,310.00

Your monthly electricity consumption chart

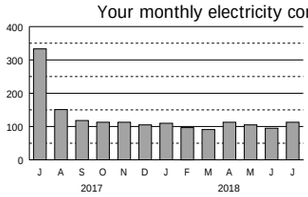

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.93		
Less : VAT	103.96		
Amount Net of VAT	1,277.97		
Less: BIR 2306	43.32		
BIR 2307	24.12	VATable Sales	1,197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.16
Amount Due	1,210.53	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,314.49	TOTAL SALES	1,381.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2160/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,JESUS
Meter Number : MTR1147550
Pole Number : 0324790
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175729797143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602260

17548100001

Date : 07-12-2018

BC07/340.0/2170/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754810000-1

Customer Information----------

Name : MESINA,NERISSA M

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190030	Pole No	:	0324790
Serial No	:	40136007	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	842
Period From	:	06-11-2018	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	574	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 13.44
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		46.21
CURRENT BILL - JULY 2018		275.36
TOTAL AMOUNT DUE		1,580.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 890.00

Your monthly electricity consumption chart

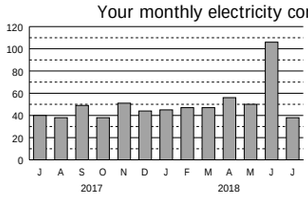

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.36		
Less : VAT	20.30		
Amount Net of VAT	255.06		
Less: BIR 2306	8.48		
BIR 2307	4.62	VATable Sales	229.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.91
Amount Due	241.96	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	262.26	TOTAL SALES	275.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2170/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESINA,NERISSA M

Meter Number : MTR1190030

Pole Number : 0324790

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234567728144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606201

23476100005

Date : 07-12-2018

BC07/340.0/2200/0287450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347610000-5

Customer Information----------

Name : BRAGAT,ROSELYN D

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048634	Pole No	:	0287450
Serial No	:	126816632	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1439
Period From	:	06-11-2018	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	440	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.50
CURRENT BILL - JULY 2018		230.23
TOTAL AMOUNT DUE		669.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 400.00

Your monthly electricity consumption chart

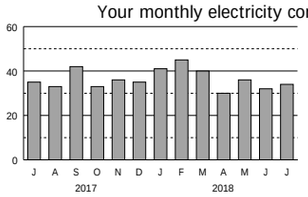

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.23		
Less : VAT	16.41		
Amount Net of VAT	213.82		
Less: BIR 2306	6.84		
BIR 2307	3.84	VATable Sales	190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.09
Amount Due	203.14	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	219.55	TOTAL SALES	230.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2200/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,ROSELYN D

Meter Number : MTR1048634

Pole Number : 0287450

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602482875411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60278119437

BILLING STATEMENT

1015591373

Date : 07-12-2018

BC07/340.0/2201/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027811943-7

Customer Information----------
Name : BRAGAT,EMILIO JR. BORJA
Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017240	Pole No	:	0324790
Serial No	:	121749898	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6183
Period From	:	06-11-2018	Prev Rdg	:	6116
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	161	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 89.34
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.16
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.61
CURRENT BILL - JULY 2018		681.90
TOTAL AMOUNT DUE		1,333.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 653.00

Your monthly electricity consumption chart

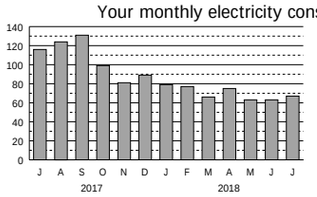

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.90		
Less : VAT	50.85		
Amount Net of VAT	631.05		
Less: BIR 2306	21.21		
BIR 2307	11.77	VATable Sales	584.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	598.07	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	648.92	TOTAL SALES	681.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2201/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,EMILIO JR. BORJA
Meter Number : MTR1017240
Pole Number : 0324790
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2201/0/21/07-12-2018/48 2860

Bill ID 435131464952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606920

43569100001

Date : 07-12-2018

BC07/340.0/2230/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356910000-1

Customer Information----------

Name : MELENDRES,MERCEDITA MONTEROLA

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5054 EIS6	Pole No	:	0324790
Serial No	:	39143912	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3746
Period From	:	06-11-2018	Prev Rdg	:	3637
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		8.90
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		182.03
CURRENT BILL - JULY 2018		1,372.09
TOTAL AMOUNT DUE		2,823.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,353.00

Your monthly electricity consumption chart

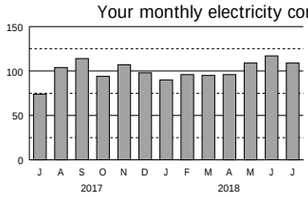

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.09		
Less : VAT	104.49		
Amount Net of VAT	1,267.60		
Less: BIR 2306	43.54		
BIR 2307	23.97	VATable Sales	1,190.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.54
Amount Due	1,200.09	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,304.58	TOTAL SALES	1,372.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2230/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,MERCEDITA MONTEROLA
Meter Number : 5054 EIS6
Pole Number : 0324790
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2230/0/21/07-12-2018/48 2861

Bill ID 732528655119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73214738715

1015605698

Date : 07-12-2018

BC07/340.0/2251/0287450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321473871-5

Customer Information----------

Name : SANTOS,JINEFFER ROSE AGUANTA

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170408	Pole No	:	0287450
Serial No	:	133481338	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	505
Period From	:	06-11-2018	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	244	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.3955/kWh	6.33
System Loss Charge	0.9005/kWh	14.41
Sub-Total		113.90
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.68	- 159.68
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0101/kWh	0.16
Value Added Tax		
Generation		6.63
Transmission		0.65
System Loss		1.04
Distribution		6.09
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.30
CURRENT BILL - JULY 2018		19.01
TOTAL AMOUNT DUE		154.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2018 - 20.00

Your monthly electricity consumption chart

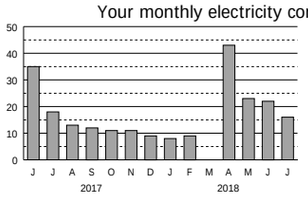

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.01		
Less : VAT	0.93		
Amount Net of VAT	18.08		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.37
Amount Due	17.53	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	18.46	TOTAL SALES	19.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2251/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,JINEFFER ROSE AGUANTA

Meter Number : MTR1170408

Pole Number : 0287450

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2251/0/21/07-12-2018/48 2862

Bill ID 740984678695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610121

74040660305

Date : 07-12-2018

BC07/340.0/2265/0287443/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404066030-5

Customer Information----------

Name : QUINONES,BONIFACIA TURADO

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY

Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069197	Pole No	:	0287443
Serial No	:	125287475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2469
Period From	:	06-11-2018	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 92.48
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.83
CURRENT BILL - JULY 2018		806.76
TOTAL AMOUNT DUE		2,058.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 603.00

Your monthly electricity consumption chart

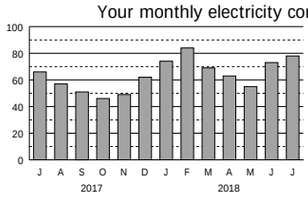

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.76		
Less : VAT	61.31		
Amount Net of VAT	745.45		
Less: BIR 2306	25.55		
BIR 2307	13.92	VATable Sales	690.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.52
Amount Due	705.98	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	767.29	TOTAL SALES	806.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2265/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINONES,BONIFACIA TURADO

Meter Number : MTR1069197

Pole Number : 0287443

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839141634084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83938233216

1015609649

Date : 07-12-2018

BC07/340.0/2281/0323525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393823321-6

Customer Information----------

Name : NATIVIDAD,ZACARIAS JR ALAYA-AY

Premise Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181360	Pole No	:	0323525
Serial No	:	40127337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3926
Period From	:	06-11-2018	Prev Rdg	:	3610
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	236	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 8,640.50	172.81
Sub-Total		201.24
Government Charges		
Franchise Tax - Local		20.33
LFT Differential	0.0101/kWh	3.19
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		525.02
CURRENT BILL - JULY 2018		3,884.82
TOTAL AMOUNT DUE		8,025.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,500.00

Your monthly electricity consumption chart

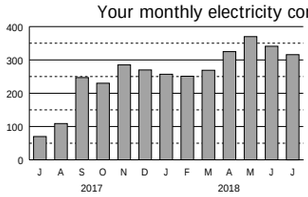

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.82		
Less : VAT	300.78		
Amount Net of VAT	3,584.04		
Less: BIR 2306	125.35		
BIR 2307	67.67	VATable Sales	3,359.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.24
Amount Due	3,391.02	VAT Zero Rated Sales	0.00
Add : VAT	300.78	VAT Amount	300.78
TOTAL AMOUNT DUE	3,691.80	TOTAL SALES	3,884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2281/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,ZACARIAS JR ALAYA-AY

Meter Number : MTR1181360

Pole Number : 0323525

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2281/0/21/07-12-2018/48 2864

Bill ID 669866650415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66903417435

BILLING STATEMENT

1015599271

Date : 07-12-2018

BC07/340.0/2305/0323525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690341743-5

Customer Information----------
Name : MANINGO,EVELYN PEGARRO
Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139860	Pole No	:	0323525
Serial No	:	85025067	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1576
Period From	:	06-11-2018	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	130	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 114.50
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.71
CURRENT BILL - JULY 2018		608.92
TOTAL AMOUNT DUE		1,220.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 643.00

Your monthly electricity consumption chart

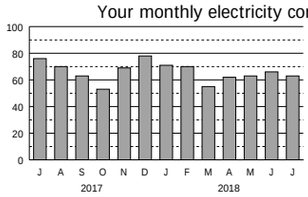

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.92		
Less : VAT	45.90		
Amount Net of VAT	563.02		
Less: BIR 2306	19.12		
BIR 2307	10.46	VATable Sales	519.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	533.44	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	579.34	TOTAL SALES	608.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2305/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANINGO,EVELYN PEGARRO
Meter Number : MTR1139860
Pole Number : 0323525
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344710693794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3447272188

1015610535

Date : 07-12-2018

BC07/340.0/2310/0323525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447272718-8

Customer Information----------
Name : VILLAMOR,JOCELYN TAMPUS
Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167122	Pole No	:	0323525
Serial No	:	84435288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2090
Period From	:	06-11-2018	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	344	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.02
CURRENT BILL - JULY 2018		233.83
TOTAL AMOUNT DUE		468.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 236.00

Your monthly electricity consumption chart

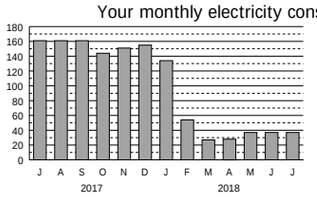

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.83		
Less : VAT	17.00		
Amount Net of VAT	216.83		
Less: BIR 2306	7.11		
BIR 2307	3.87	VATable Sales	191.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	205.85	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	222.85	TOTAL SALES	233.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2310/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,JOCELYN TAMPUS
Meter Number : MTR1167122
Pole Number : 0323525
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2310/0/21/07-12-2018/48 2866

Bill ID 003219020761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591919

00345494884

Date : 07-12-2018

BC07/340.0/2340/0323525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034549488-4

Customer Information----------

Name : PO,ARJUN BATOON

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090364	Pole No	:	0323525
Serial No	:	40043386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4022
Period From	:	06-11-2018	Prev Rdg	:	3863
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	324	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		67.46
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.23
CURRENT BILL - JULY 2018		1,919.46
TOTAL AMOUNT DUE		4,576.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,658.00

Your monthly electricity consumption chart

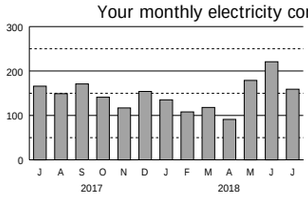

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.46		
Less : VAT	147.59		
Amount Net of VAT	1,771.87		
Less: BIR 2306	61.48		
BIR 2307	33.42	VATable Sales	1,659.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.64
Amount Due	1,676.97	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	1,824.56	TOTAL SALES	1,919.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2340/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,ARJUN BATOON
Meter Number : MTR1090364
Pole Number : 0323525
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2340/0/21/07-12-2018/48 2867

Bill ID 963006555312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596423

96309353421

Date : 07-12-2018

BC07/340.0/2380/0323525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630935342-1

Customer Information----------
Name : GAIZ,HELEN MENDING

Premise Address: LAPYAHAN LABOGON,CEBU CITY
Billing Address: LAPYAHAN LABOGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147059	Pole No	:	0323525
Serial No	:	40098563	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3737
Period From	:	06-11-2018	Prev Rdg	:	3683
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 145.78
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.75
CURRENT BILL - JULY 2018		470.87
TOTAL AMOUNT DUE		975.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 365.00

Your monthly electricity consumption chart

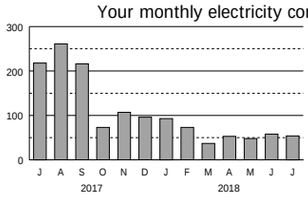

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.87		
Less : VAT	35.48		
Amount Net of VAT	435.39		
Less: BIR 2306	14.79		
BIR 2307	8.02	VATable Sales	398.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.27
Amount Due	412.58	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	448.06	TOTAL SALES	470.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2380/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAIZ,HELEN MENDING
Meter Number : MTR1147059
Pole Number : 0323525
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,CEBU CITY
Billing Address: LAPYAHAN LABOGON,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/2380/0/21/07-12-2018/48 2868

Bill ID 461107719089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596198

46117100001

Date : 07-12-2018

BC07/340.0/3520/0324825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611710000-1

Customer Information----------
Name : BASILGO,MILAGROS

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150206	Pole No	:	0324825
Serial No	:	133496515	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4029
Period From	:	06-11-2018	Prev Rdg	:	3818
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,228.51
Transmission Charge	0.3955/kWh	83.45
System Loss Charge	0.9005/kWh	190.01
Sub-Total		1,501.97
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.77
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		147.73
Government Charges		
Franchise Tax - Local		13.66
LFT Differential	0.0101/kWh	2.13
Value Added Tax		
Generation		87.41
Transmission		8.76
System Loss		13.83
Distribution		73.05
Others		12.33
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		346.62
CURRENT BILL - JULY 2018		2,605.06
TOTAL AMOUNT DUE		6,003.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,912.00

Your monthly electricity consumption chart

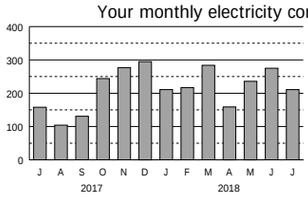

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.06		
Less : VAT	196.80		
Amount Net of VAT	2,408.26		
Less: BIR 2306	82.01		
BIR 2307	45.48	VATable Sales	2,258.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.82
Amount Due	2,280.77	VAT Zero Rated Sales	0.00
Add : VAT	196.80	VAT Amount	196.80
TOTAL AMOUNT DUE	2,477.57	TOTAL SALES	2,605.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3520/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILGO,MILAGROS
Meter Number : MTR1150206
Pole Number : 0324825
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488166183660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609593

48819100008

Date : 07-12-2018

BC07/340.0/3590/0324825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881910000-8

Customer Information----------
Name : VILLAMOR,JOCELYN M

Premise Address: COMPANG LABOGON MANDAUE CITY
Billing Address: COMPANG LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103032	Pole No	:	0324825
Serial No	:	129128063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4964
Period From	:	06-11-2018	Prev Rdg	:	4865
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	360	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		7.56
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.14
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.66
CURRENT BILL - JULY 2018		1,157.20
TOTAL AMOUNT DUE		2,592.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,173.00

Your monthly electricity consumption chart

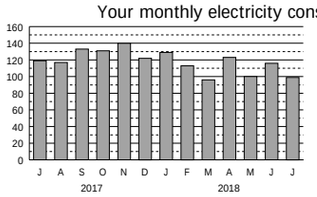

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.20		
Less : VAT	86.73		
Amount Net of VAT	1,070.47		
Less: BIR 2306	36.14		
BIR 2307	20.15	VATable Sales	1,000.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,014.18	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,100.91	TOTAL SALES	1,157.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3590/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,JOCELYN M
Meter Number : MTR1103032
Pole Number : 0324825
Billing Period : JULY 2018

Premise Address: COMPANG LABOGON MANDAUE CITY
Billing Address: COMPANG LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3590/0/21/07-12-2018/48 2870

Bill ID 838193249406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609584

83857100008

Date : 07-12-2018

BC07/340.0/3620/1017611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385710000-8

Customer Information----------

Name : GUNGOB,LIZA D

Premise Address: CANUMAY LABOGON MANDAUE CITY
Billing Address: CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147539	Pole No	:	1017611
Serial No	:	85054688	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2700
Period From	:	06-11-2018	Prev Rdg	:	2561
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	250	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		89.08
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.13
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		227.53
CURRENT BILL - JULY 2018		1,708.77
TOTAL AMOUNT DUE		3,536.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,397.00

Your monthly electricity consumption chart

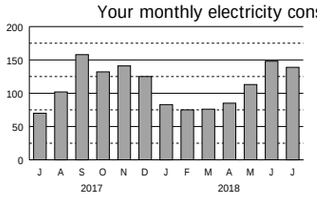

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.77		
Less : VAT	128.86		
Amount Net of VAT	1,579.91		
Less: BIR 2306	53.70		
BIR 2307	29.83	VATable Sales	1,481.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.67
Amount Due	1,496.38	VAT Zero Rated Sales	0.00
Add : VAT	128.86	VAT Amount	128.86
TOTAL AMOUNT DUE	1,625.24	TOTAL SALES	1,708.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3620/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNGOB,LIZA D

Meter Number : MTR1147539

Pole Number : 1017611

Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON MANDAUE CITY
Billing Address: CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3620/0/21/07-12-2018/48 2871

Bill ID 540455023042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611083

54018100005

Date : 07-12-2018

BC07/340.0/3630/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401810000-5

Customer Information----------
Name : INON-SAON,FLORIPEZ B.
Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150187	Pole No	:	0324811
Serial No	:	133496779	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2019
Period From	:	06-11-2018	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	380	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		74.20
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		6.19
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.46
CURRENT BILL - JULY 2018		1,311.48
TOTAL AMOUNT DUE		3,017.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,250.00

Your monthly electricity consumption chart

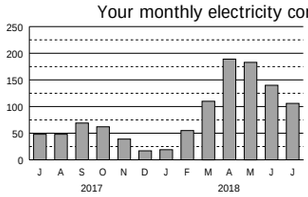

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.48		
Less : VAT	99.17		
Amount Net of VAT	1,212.31		
Less: BIR 2306	41.34		
BIR 2307	22.90	VATable Sales	1,137.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,148.07	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,247.24	TOTAL SALES	1,311.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3630/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INON-SAON,FLORIPEZ B.
Meter Number : MTR1150187
Pole Number : 0324811
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230715279361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603923

23075807935

Date : 07-12-2018

BC07/340.0/3631/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307580793-5

Customer Information----------

Name : DAKAY,MARGELYN ARCILLA

Premise Address: SITIO COMPANG LABOGON, MANDAUE CITY
Billing Address: SITIO COMPANG LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150189	Pole No	:	0324811
Serial No	:	133496709	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1617
Period From	:	06-11-2018	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	187	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.38
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.76
CURRENT BILL - JULY 2018		1,092.19
TOTAL AMOUNT DUE		2,652.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 430.00

Your monthly electricity consumption chart

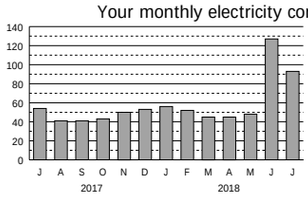

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.19		
Less : VAT	82.04		
Amount Net of VAT	1,010.15		
Less: BIR 2306	34.19		
BIR 2307	19.02	VATable Sales	944.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.72
Amount Due	956.94	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,092.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3631/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKAY,MARGELYN ARCILLA
Meter Number : MTR1150189
Pole Number : 0324811
Billing Period : JULY 2018

Premise Address: SITIO COMPANG LABOGON, MANDAUE CITY
Billing Address: SITIO COMPANG LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3631/0/21/07-12-2018/48 2873

Bill ID 558521903690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594317

55886100001

Date : 07-12-2018

BC07/340.0/3640/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588610000-1

Customer Information----------

Name : ROSOS,NENITA M

Premise Address: SITIO CUMPANG UPPER LABOGON MANDAUE CITY
Billing Address: SITIO CUMPANG UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150190	Pole No	:	0324811
Serial No	:	133497159	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2315
Period From	:	06-11-2018	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	302	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.35
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.47
CURRENT BILL - JULY 2018		373.41
TOTAL AMOUNT DUE		718.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 454.00

Your monthly electricity consumption chart

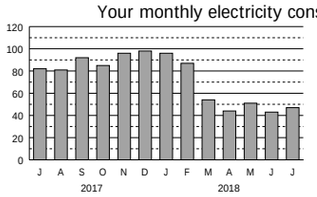

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.41		
Less : VAT	27.23		
Amount Net of VAT	346.18		
Less: BIR 2306	11.34		
BIR 2307	6.33	VATable Sales	313.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	328.51	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	355.74	TOTAL SALES	373.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3640/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSOS,NENITA M
Meter Number : MTR1150190
Pole Number : 0324811
Billing Period : JULY 2018

Premise Address: SITIO CUMPANG UPPER LABOGON MANDAUE CITY
Billing Address: SITIO CUMPANG UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3640/0/21/07-12-2018/48 2874

Bill ID 041608019517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610477

04116373129

Date : 07-12-2018

BC07/340.0/3645/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411637312-9

Customer Information----------

Name : DATANAGAN,ANDY OMAMALIN

Premise Address: SITIO KOMPANG LABOGON,MANDAUE CITY
Billing Address: SITIO KOMPANG LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007837	Pole No	:	0324811
Serial No	:	121520579	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7194
Period From	:	06-11-2018	Prev Rdg	:	6975
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	324	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		140.13
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0101/kWh	2.21
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		11.20
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		358.02
CURRENT BILL - JULY 2018		2,688.67
TOTAL AMOUNT DUE		5,556.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,994.00

Your monthly electricity consumption chart

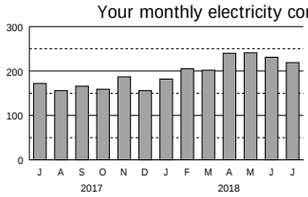

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.67		
Less : VAT	202.61		
Amount Net of VAT	2,486.06		
Less: BIR 2306	84.43		
BIR 2307	46.94	VATable Sales	2,330.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.41
Amount Due	2,354.69	VAT Zero Rated Sales	0.00
Add : VAT	202.61	VAT Amount	202.61
TOTAL AMOUNT DUE	2,557.30	TOTAL SALES	2,688.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3645/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATANAGAN,ANDY OMAMALIN

Meter Number : MTR1007837

Pole Number : 0324811

Billing Period : JULY 2018

Premise Address: SITIO KOMPANG LABOGON,MANDAUE CITY
Billing Address: SITIO KOMPANG LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242128524667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609872

24207100009

Date : 07-12-2018

BC07/340.0/3650/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420710000-9

Customer Information----------

Name : FRUTA,JULIET QUIMAT

Premise Address: CANUMAY UPPER LABOGON MANDAUE CITY
Billing Address: CANUMAY UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150218	Pole No	:	0324811
Serial No	:	133498091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4157
Period From	:	06-11-2018	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		- 58.71
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 5.39
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		113.17
CURRENT BILL - JULY 2018		807.94
TOTAL AMOUNT DUE		2,443.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 925.00

Your monthly electricity consumption chart

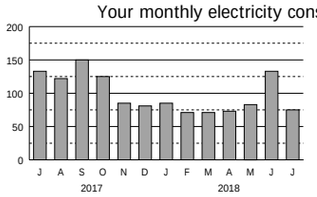

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.94		
Less : VAT	60.56		
Amount Net of VAT	747.38		
Less: BIR 2306	25.22		
BIR 2307	13.99	VATable Sales	694.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.61
Amount Due	708.17	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	768.73	TOTAL SALES	807.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3650/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRUTA,JULIET QUIMAT

Meter Number : MTR1150218

Pole Number : 0324811

Billing Period : JULY 2018

Premise Address: CANUMAY UPPER LABOGON MANDAUE CITY
Billing Address: CANUMAY UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707066045660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593683

70776100003

Date : 07-12-2018

BC07/340.0/3660/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077610000-3

Customer Information----------

Name : GO-OD,RAYMUND U

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150216	Pole No	:	0324811
Serial No	:	133496514	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2775
Period From	:	06-11-2018	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	436	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		8.65
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.25
CURRENT BILL - JULY 2018		1,146.91
TOTAL AMOUNT DUE		2,626.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,350.00

Your monthly electricity consumption chart

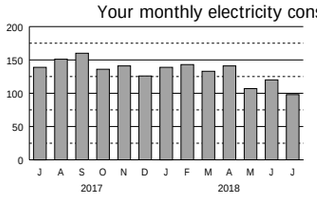

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.91		
Less : VAT	86.00		
Amount Net of VAT	1,060.91		
Less: BIR 2306	35.86		
BIR 2307	19.97	VATable Sales	991.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.25
Amount Due	1,005.08	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,091.08	TOTAL SALES	1,146.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3660/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO-OD,RAYMUND U

Meter Number : MTR1150216

Pole Number : 0324811

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3660/0/21/07-12-2018/48 2877

Bill ID 654504668692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592395

65417100008

Date : 07-12-2018

BC07/340.0/3670/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541710000-8

Customer Information----------

Name : SOPSOP,MARISSA R

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146790	Pole No	:	0324181
Serial No	:	85056454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1467
Period From	:	06-11-2018	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.88
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.37
CURRENT BILL - JULY 2018		677.02
TOTAL AMOUNT DUE		1,335.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 887.00

Your monthly electricity consumption chart

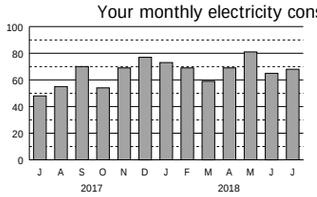

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.02		
Less : VAT	49.97		
Amount Net of VAT	627.05		
Less: BIR 2306	20.81		
BIR 2307	11.68	VATable Sales	579.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	594.56	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	644.53	TOTAL SALES	677.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3670/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOPSOP,MARISSA R
Meter Number : MTR1146790
Pole Number : 0324181
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990220142105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99049100003

1015608184

Date : 07-12-2018

BC07/340.0/3680/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904910000-3

Customer Information----------
Name : HIMONGALA,KAREN P

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147506	Pole No	:	0324181
Serial No	:	85062453	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1922
Period From	:	06-11-2018	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.06
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.36
CURRENT BILL - JULY 2018		1,242.04
TOTAL AMOUNT DUE		2,519.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,176.00

Your monthly electricity consumption chart

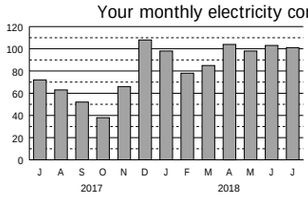

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.04		
Less : VAT	93.67		
Amount Net of VAT	1,148.37		
Less: BIR 2306	39.03		
BIR 2307	21.68	VATable Sales	1,076.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.69
Amount Due	1,087.66	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,181.33	TOTAL SALES	1,242.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3680/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMONGALA,KAREN P
Meter Number : MTR1147506
Pole Number : 0324181
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490074112089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49058100006

1015610589

Date : 07-12-2018

BC07/340.0/3690/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905810000-6

Customer Information----------

Name : CLAREN,RAYNALD G

Premise Address: UPPER VALERIANO LABOGON MANDAUE CITY
Billing Address: UPPER VALERIANO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147504	Pole No	:	0324181
Serial No	:	85056409	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1149
Period From	:	06-11-2018	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	594	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 180.54
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.37
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.67
CURRENT BILL - JULY 2018		258.33
TOTAL AMOUNT DUE		524.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 320.00

Your monthly electricity consumption chart

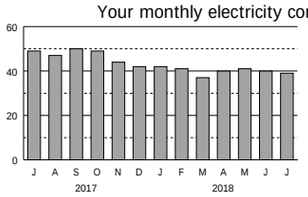

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.33		
Less : VAT	18.20		
Amount Net of VAT	240.13		
Less: BIR 2306	7.61		
BIR 2307	4.31	VATable Sales	213.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	228.21	VAT Zero Rated Sales	0.00
Add : VAT	18.20	VAT Amount	18.20
TOTAL AMOUNT DUE	246.41	TOTAL SALES	258.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3690/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAREN,RAYNALD G

Meter Number : MTR1147504

Pole Number : 0324181

Billing Period : JULY 2018

Premise Address: UPPER VALERIANO LABOGON MANDAUE CITY
Billing Address: UPPER VALERIANO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3690/0/21/07-12-2018/48 2880

Bill ID 536779101879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608853

53677100009

Date : 07-12-2018

BC07/340.0/3720/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367710000-9

Customer Information----------

Name : BALUNAN,MARILOU C.

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145988	Pole No	:	0324181
Serial No	:	40101321	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1876
Period From	:	06-11-2018	Prev Rdg	:	1812
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 86.56
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 7.94
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.09
CURRENT BILL - JULY 2018		650.23
TOTAL AMOUNT DUE		1,168.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 669.00

Your monthly electricity consumption chart

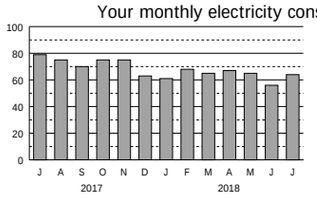

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.23		
Less : VAT	48.42		
Amount Net of VAT	601.81		
Less: BIR 2306	20.19		
BIR 2307	11.22	VATable Sales	557.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	570.40	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	618.82	TOTAL SALES	650.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3720/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALUNAN,MARILOU C.

Meter Number : MTR1145988

Pole Number : 0324181

Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438438200803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43807678461

1015608080

Date : 07-12-2018

BC07/340.0/3765/0324846/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380767846-1

Customer Information----------
Name : DAGODOG,IDA LLORAG

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN : 248-714-497-000

Metering Information----------

Meter No	:	MTR1022588	Pole No	:	0324846
Serial No	:	121747409	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6605
Period From	:	06-11-2018	Prev Rdg	:	6447
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	408	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		96.50
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0101/kWh	1.60
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		7.53
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		257.96
CURRENT BILL - JULY 2018		1,936.23
TOTAL AMOUNT DUE		3,775.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,243.00

Your monthly electricity consumption chart

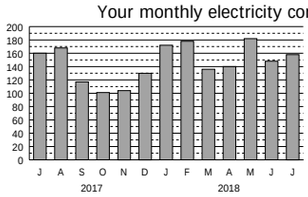

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.23		
Less : VAT	145.83		
Amount Net of VAT	1,790.40		
Less: BIR 2306	60.78		
BIR 2307	33.80	VATable Sales	1,678.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.13
Amount Due	1,695.82	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	1,841.65	TOTAL SALES	1,936.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3765/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGODOG,IDA LLORAG
Meter Number : MTR1022588
Pole Number : 0324846
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727565053206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72748100004

BILLING STATEMENT

1015603576

Date : 07-12-2018

BC07/340.0/3770/0324853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274810000-4

Customer Information----------

Name : ABIGAN,EDNA (M2) L

Premise Address: CUMPANG, UPPER, LABOGON MANDAUE CITY
Billing Address: CUMPANG, UPPER, LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145601	Pole No	:	0324853
Serial No	:	40101529	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2621
Period From	:	06-11-2018	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	880	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0101/kWh	1.21
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		6.09
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.45
CURRENT BILL - JULY 2018		1,475.40
TOTAL AMOUNT DUE		3,026.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,531.00

Your monthly electricity consumption chart

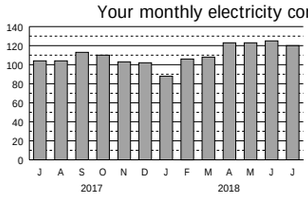

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.40		
Less : VAT	111.27		
Amount Net of VAT	1,364.13		
Less: BIR 2306	46.37		
BIR 2307	25.76	VATable Sales	1,278.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.18
Amount Due	1,292.00	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,403.27	TOTAL SALES	1,475.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3770/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABIGAN,EDNA (M2) L
Meter Number : MTR1145601
Pole Number : 0324853
Billing Period : JULY 2018

Premise Address: CUMPANG, UPPER, LABOGON MANDAUE CITY
Billing Address: CUMPANG, UPPER, LABOGON MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3770/0/21/07-12-2018/48 2883

Bill ID 663359578044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596539

66338100002

Date : 07-12-2018

BC07/340.0/3790/0324860/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633810000-2

Customer Information----------

Name : ABIGAN,PETRONILO

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141628	Pole No	:	0324860
Serial No	:	40100736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2402
Period From	:	06-11-2018	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		- 31.19
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 3.24
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.41
CURRENT BILL - JULY 2018		976.44
TOTAL AMOUNT DUE		2,530.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,575.00

Your monthly electricity consumption chart

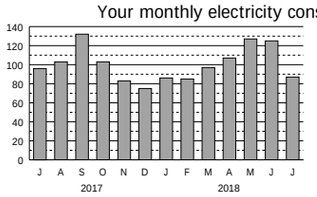

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.44		
Less : VAT	73.17		
Amount Net of VAT	903.27		
Less: BIR 2306	30.48		
BIR 2307	16.96	VATable Sales	842.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.24
Amount Due	855.83	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	929.00	TOTAL SALES	976.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3790/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABIGAN,PETRONILO

Meter Number : MTR1141628

Pole Number : 0324860

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627044164257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602935

62748100005

Date : 07-12-2018

BC07/340.0/3800/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274810000-5

Customer Information----------

Name : ABIGAN,EDNA (M1) L

Premise Address: CUMPANG, UPPER LABOGON MANDAUE CITY
Billing Address: CUMPANG, UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055743	Pole No	:	0324181
Serial No	:	121434423	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4005
Period From	:	06-11-2018	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	880	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 37.71
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.04
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.85
CURRENT BILL - JULY 2018		934.42
TOTAL AMOUNT DUE		2,055.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 850.00

Your monthly electricity consumption chart

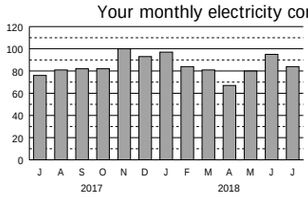

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.42		
Less : VAT	69.77		
Amount Net of VAT	864.65		
Less: BIR 2306	29.07		
BIR 2307	16.23	VATable Sales	805.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	819.35	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	889.12	TOTAL SALES	934.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3800/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABIGAN,EDNA (M1) L

Meter Number : MTR1055743

Pole Number : 0324181

Billing Period : JULY 2018

Premise Address: CUMPANG, UPPER LABOGON MANDAUE CITY
Billing Address: CUMPANG, UPPER LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3800/0/21/07-12-2018/48 2885

Bill ID 985307863812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606024

98557100009

Date : 07-12-2018

BC07/340.0/3810/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855710000-9

Customer Information----------
Name : PARAWAN,CRESENCIA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145986	Pole No	:	0324181
Serial No	:	40091027	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4950
Period From	:	06-11-2018	Prev Rdg	:	4758
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,497.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 5,497.50	109.95
Sub-Total		182.52
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		17.03
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		321.59
CURRENT BILL - JULY 2018		2,425.21
TOTAL AMOUNT DUE		7,922.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,620.00

Your monthly electricity consumption chart

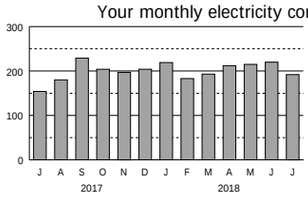

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.21		
Less : VAT	184.95		
Amount Net of VAT	2,240.26		
Less: BIR 2306	77.06		
BIR 2307	42.37	VATable Sales	2,103.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.64
Amount Due	2,120.83	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,305.78	TOTAL SALES	2,425.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3810/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAWAN,CRESENCIA
Meter Number : MTR1145986
Pole Number : 0324181
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3810/0/21/07-12-2018/48 2886

Bill ID 452729446063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45218100001

BILLING STATEMENT

1015591771

Date : 07-12-2018

BC07/340.0/3860/0324832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521810000-1

Customer Information----------
Name : MANATAD,CLEMENTE (M2) G
Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145602	Pole No	:	0324832
Serial No	:	40095656	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2502
Period From	:	06-11-2018	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		- 27.30
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 2.75
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.69
CURRENT BILL - JULY 2018		1,015.56
TOTAL AMOUNT DUE		1,857.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,013.00

Your monthly electricity consumption chart

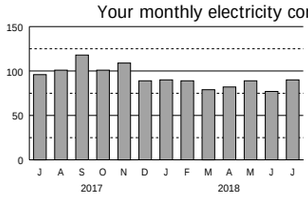

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.56		
Less : VAT	76.30		
Amount Net of VAT	939.26		
Less: BIR 2306	31.79		
BIR 2307	17.64	VATable Sales	875.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.39
Amount Due	889.83	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	966.13	TOTAL SALES	1,015.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3860/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,CLEMENTE (M2) G
Meter Number : MTR1145602
Pole Number : 0324832
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3860/0/21/07-12-2018/48 2887

Bill ID 154949820593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592098

15427100001

Date : 07-12-2018

BC07/340.0/3870/0324832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542710000-1

Customer Information----------
Name : MANATAD,CLEMENTE G

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147749	Pole No	:	0324832
Serial No	:	85060851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6918
Period From	:	06-11-2018	Prev Rdg	:	6816
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 4,923.00	98.46
Sub-Total		137.02
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		13.88
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		176.19
CURRENT BILL - JULY 2018		1,336.12
TOTAL AMOUNT DUE		3,444.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,814.00

Your monthly electricity consumption chart

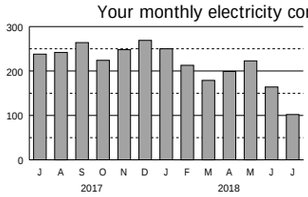

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.12		
Less : VAT	103.35		
Amount Net of VAT	1,232.77		
Less: BIR 2306	43.06		
BIR 2307	23.36	VATable Sales	1,159.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.84
Amount Due	1,166.35	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,269.70	TOTAL SALES	1,336.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3870/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,CLEMENTE G
Meter Number : MTR1147749
Pole Number : 0324832
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352050133047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35218100002

BILLING STATEMENT

1015591553

Date : 07-12-2018

BC07/340.0/3880/0324832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521810000-2

Customer Information----------

Name : MANATAD,CLEMENTE (M1) G

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145600	Pole No	:	0324832
Serial No	:	40103257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5404
Period From	:	06-11-2018	Prev Rdg	:	5262
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 4,316.00	86.32
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		13.20
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		238.63
CURRENT BILL - JULY 2018		1,800.73
TOTAL AMOUNT DUE		3,869.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,247.00

Your monthly electricity consumption chart

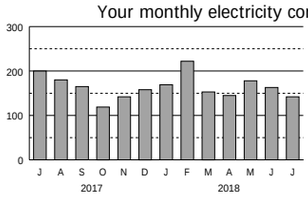

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.73		
Less : VAT	137.56		
Amount Net of VAT	1,663.17		
Less: BIR 2306	57.33		
BIR 2307	31.46	VATable Sales	1,562.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.07
Amount Due	1,574.38	VAT Zero Rated Sales	0.00
Add : VAT	137.56	VAT Amount	137.56
TOTAL AMOUNT DUE	1,711.94	TOTAL SALES	1,800.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3880/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,CLEMENTE (M1) G
Meter Number : MTR1145600
Pole Number : 0324832
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3880/0/21/07-12-2018/48 2889

Bill ID 465557876378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597780

46528100004

Date : 07-12-2018

BC07/340.0/3890/0324832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652810000-4

Customer Information----------

Name : ROJAS,BERNARDITA L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147750	Pole No	:	0324832
Serial No	:	85019998	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2241
Period From	:	06-11-2018	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		- 1.95
Government Charges		
Franchise Tax - Local		5.39
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		0.30
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		141.28
CURRENT BILL - JULY 2018		1,032.50
TOTAL AMOUNT DUE		2,555.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,564.00

Your monthly electricity consumption chart

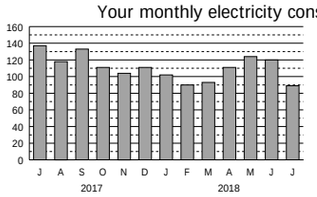

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.50		
Less : VAT	78.46		
Amount Net of VAT	954.04		
Less: BIR 2306	32.70		
BIR 2307	17.95	VATable Sales	891.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	903.39	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	981.85	TOTAL SALES	1,032.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3890/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,BERNARDITA L
Meter Number : MTR1147750
Pole Number : 0324832
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254823279323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592255

25427100000

Date : 07-12-2018

BC07/340.0/3910/0324860/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542710000-0

Customer Information----------

Name : BIHAG,JOCELINA M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147755	Pole No	:	0324860
Serial No	:	85062673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3220
Period From	:	06-11-2018	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		8.59
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		172.22
CURRENT BILL - JULY 2018		1,298.56
TOTAL AMOUNT DUE		2,684.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,339.00

Your monthly electricity consumption chart

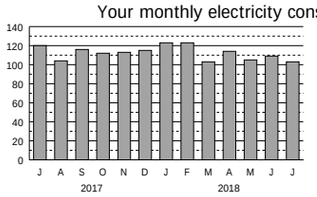

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.56		
Less : VAT	98.94		
Amount Net of VAT	1,199.62		
Less: BIR 2306	41.24		
BIR 2307	22.68	VATable Sales	1,126.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,135.70	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,234.64	TOTAL SALES	1,298.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3910/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,JOCELINA M

Meter Number : MTR1147755

Pole Number : 0324860

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/3910/0/21/07-12-2018/48 2891

Bill ID 436891210968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607396

43677100000

Date : 07-12-2018

BC07/340.0/3990/0324874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367710000-0

Customer Information----------
Name : LEORAG,ESCOLASTICA M.
Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150226	Pole No	:	0324874
Serial No	:	133497160	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4836
Period From	:	06-11-2018	Prev Rdg	:	4701
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		139.85
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		13.36
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		227.77
CURRENT BILL - JULY 2018		1,719.86
TOTAL AMOUNT DUE		4,037.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,124.00

Your monthly electricity consumption chart

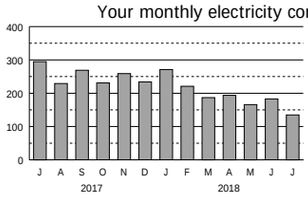

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.86		
Less : VAT	131.63		
Amount Net of VAT	1,588.23		
Less: BIR 2306	54.85		
BIR 2307	30.05	VATable Sales	1,492.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.14
Amount Due	1,503.33	VAT Zero Rated Sales	0.00
Add : VAT	131.63	VAT Amount	131.63
TOTAL AMOUNT DUE	1,634.96	TOTAL SALES	1,719.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3990/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORAG,ESCOLASTICA M.
Meter Number : MTR1150226
Pole Number : 0324874
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149464144563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613171

14999100002

Date : 07-12-2018

BC07/340.0/4030/0324874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499910000-2

Customer Information----------

Name : TORREPALMA,CECILIO R

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150224	Pole No	:	0324874
Serial No	:	133496753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1219
Period From	:	06-11-2018	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	295	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 40.80
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.42
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.46
CURRENT BILL - JULY 2018		930.94
TOTAL AMOUNT DUE		1,430.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 468.00

Your monthly electricity consumption chart

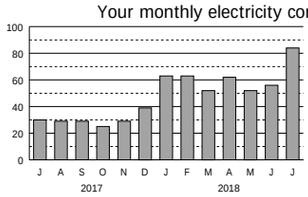

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.94		
Less : VAT	69.39		
Amount Net of VAT	861.55		
Less: BIR 2306	28.92		
BIR 2307	16.16	VATable Sales	802.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	816.47	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	885.86	TOTAL SALES	930.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4030/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREPALMA,CECILIO R

Meter Number : MTR1150224

Pole Number : 0324874

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215726664054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21569100007

BILLING STATEMENT

1015597702

Date : 07-12-2018

BC07/340.0/4050/0324874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156910000-7

Customer Information----------

Name : BELARMINO,CHERRY L

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150178	Pole No	:	0324874
Serial No	:	133496755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12665
Period From	:	06-11-2018	Prev Rdg	:	12157
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	140	Billed kWh	:	508

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,957.73
Transmission Charge	0.3955/kWh	200.91
System Loss Charge	0.9005/kWh	457.45
Sub-Total		3,616.09
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	146.30
Surcharge	0.02 of 6,073.50	121.47
Sub-Total		313.48
Government Charges		
Franchise Tax - Local		32.60
LFT Differential	0.0101/kWh	5.13
Value Added Tax		
Generation		210.43
Transmission		21.04
System Loss		33.32
Distribution		175.02
Others		24.59
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.20
Sub-Total		828.23
CURRENT BILL - JULY 2018		6,216.33
TOTAL AMOUNT DUE		12,290.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,200.00

Your monthly electricity consumption chart

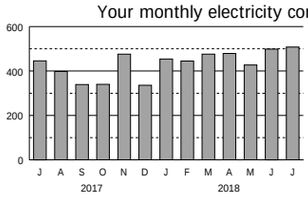

Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,216.33		
Less : VAT	467.83		
Amount Net of VAT	5,748.50		
Less: BIR 2306	194.95		
BIR 2307	108.52	VATable Sales	5,388.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.40
Amount Due	5,445.03	VAT Zero Rated Sales	0.00
Add : VAT	467.83	VAT Amount	467.83
TOTAL AMOUNT DUE	5,912.86	TOTAL SALES	6,216.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4050/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,CHERRY L
Meter Number : MTR1150178
Pole Number : 0324874
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4050/0/21/07-12-2018/48 2894

Bill ID 732128741109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73251809619

BILLING STATEMENT

1015605977

Date : 07-12-2018

BC07/340.0/4086/1011862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325180961-9

Customer Information----------
Name : LAGURIN,CHRISTOPHER JAYSON

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091747	Pole No	:	1011862
Serial No	:	40043069	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3176
Period From	:	06-11-2018	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 72.85
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		134.76
CURRENT BILL - JULY 2018		955.08
TOTAL AMOUNT DUE		1,778.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 800.00

Your monthly electricity consumption chart

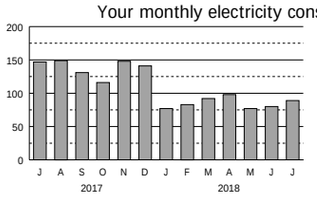

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.08		
Less : VAT	72.37		
Amount Net of VAT	882.71		
Less: BIR 2306	30.16		
BIR 2307	16.52	VATable Sales	820.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.39
Amount Due	836.03	VAT Zero Rated Sales	0.00
Add : VAT	72.37	VAT Amount	72.37
TOTAL AMOUNT DUE	908.40	TOTAL SALES	955.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4086/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGURIN,CHRISTOPHER JAYSON
Meter Number : MTR1091747
Pole Number : 1011862
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4086/0/21/07-12-2018/48 2895

Bill ID 122139544968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12296823144

BILLING STATEMENT

1015600848

Date : 07-12-2018

BC07/340.0/4130/1011862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229682314-4

Customer Information----------
Name : ROSACENA,ISABELO BANTILAN

Premise Address: CANUMAY LABOGON
Billing Address: CANUMAY LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1150817	Pole No	:	1011862
Serial No	:	40103130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6918
Period From	:	06-11-2018	Prev Rdg	:	6536
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	236	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,224.12
Transmission Charge	0.3955/kWh	151.08
System Loss Charge	0.9005/kWh	343.99
Sub-Total		2,719.19
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.02
Surcharge	0.02 of 5,187.00	103.74
Sub-Total		248.12
Government Charges		
Franchise Tax - Local		24.59
LFT Differential	0.0101/kWh	3.86
Value Added Tax		
Generation		158.24
Transmission		15.84
System Loss		25.05
Distribution		131.76
Others		19.99
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		624.56
CURRENT BILL - JULY 2018		4,689.89
TOTAL AMOUNT DUE		9,876.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,981.00

Your monthly electricity consumption chart

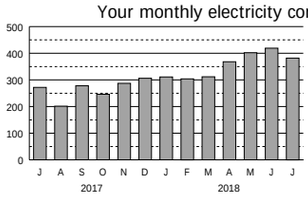

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.89		
Less : VAT	353.46		
Amount Net of VAT	4,336.43		
Less: BIR 2306	147.29		
BIR 2307	81.88	VATable Sales	4,065.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.10
Amount Due	4,107.26	VAT Zero Rated Sales	0.00
Add : VAT	353.46	VAT Amount	353.46
TOTAL AMOUNT DUE	4,460.72	TOTAL SALES	4,689.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4130/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACENA,ISABELO BANTILAN
Meter Number : MTR1150817
Pole Number : 1011862
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON
Billing Address: CANUMAY LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129717368888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603929

12929100001

Date : 07-12-2018

BC07/340.0/4140/1011862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292910000-1

Customer Information----------

Name : OPCIAR,REYNALDO G

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150818	Pole No	:	1011862
Serial No	:	40099131	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	689
Period From	:	06-11-2018	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0101/kWh	0.22
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.35
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.12
CURRENT BILL - JULY 2018		109.69
TOTAL AMOUNT DUE		241.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 130.00

Your monthly electricity consumption chart

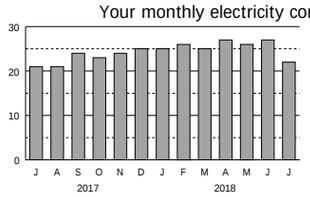

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.69		
Less : VAT	7.39		
Amount Net of VAT	102.30		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	87.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	97.46	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	104.85	TOTAL SALES	109.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4140/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPCIAR,REYNALDO G
Meter Number : MTR1150818
Pole Number : 1011862
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599914535790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614096

59905641953

Date : 07-12-2018

BC07/340.0/4152/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990564195-3

Customer Information----------

Name : OPCIAR,ELSA REPAL

Premise Address: CANUMAY LABOGON,MANDAUE CITY
Billing Address: CANUMAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191467	Pole No	:	0289441
Serial No	:	40137444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1668
Period From	:	06-11-2018	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	745	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.02
CURRENT BILL - JULY 2018		778.55
TOTAL AMOUNT DUE		1,657.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 811.00

Your monthly electricity consumption chart

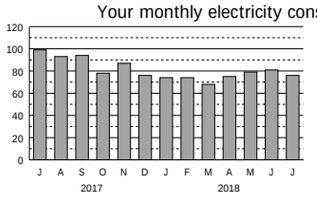

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.55		
Less : VAT	58.94		
Amount Net of VAT	719.61		
Less: BIR 2306	24.56		
BIR 2307	13.43	VATable Sales	666.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.08
Amount Due	681.62	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	740.56	TOTAL SALES	778.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4152/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPCIAR,ELSA REPAL
Meter Number : MTR1191467
Pole Number : 0289441
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON,MANDAUE CITY
Billing Address: CANUMAY LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751219454300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75149100002

BILLING STATEMENT

1015590840

Date : 07-12-2018

BC07/340.0/4190/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514910000-2

Customer Information----------

Name : COLINARES,FRANKLIN B

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147401	Pole No	:	0289441
Serial No	:	85061083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3677
Period From	:	06-11-2018	Prev Rdg	:	3591
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 42.09
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.57
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.46
CURRENT BILL - JULY 2018		952.61
TOTAL AMOUNT DUE		1,925.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,466.00

Your monthly electricity consumption chart

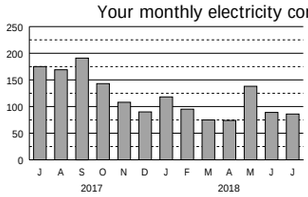

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.61		
Less : VAT	70.98		
Amount Net of VAT	881.63		
Less: BIR 2306	29.57		
BIR 2307	16.54	VATable Sales	821.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.48
Amount Due	835.52	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	906.50	TOTAL SALES	952.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4190/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINARES,FRANKLIN B
Meter Number : MTR1147401
Pole Number : 0289441
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568096530706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599872

56807100005

Date : 07-12-2018

BC07/340.0/4210/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680710000-5

Customer Information----------

Name : COLINARES,EDWIN B.

Premise Address: , KAHUMAY, LABOGON, Mandaue City
Billing Address: , KAHUMAY, LABOGON, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1147402	Pole No	:	0289441
Serial No	:	85062555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1307
Period From	:	06-11-2018	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	145	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.26
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.87
CURRENT BILL - JULY 2018		351.54
TOTAL AMOUNT DUE		719.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 459.00

Your monthly electricity consumption chart

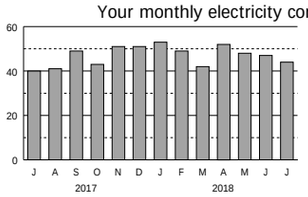

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.54		
Less : VAT	25.68		
Amount Net of VAT	325.86		
Less: BIR 2306	10.71		
BIR 2307	5.96	VATable Sales	295.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.19
Amount Due	309.19	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	334.87	TOTAL SALES	351.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4210/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINARES,EDWIN B.

Meter Number : MTR1147402

Pole Number : 0289441

Billing Period : JULY 2018

Premise Address: , KAHUMAY, LABOGON, Mandaue City
Billing Address: , KAHUMAY, LABOGON, Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561098050835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596302

56149101257

Date : 07-12-2018

BC07/340.0/4240/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614910125-7

Customer Information----------
Name : ALBARACIN,ANGIE FUENTES

Premise Address: SITIO CANUMAY LABOGON, MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438691 GS6	Pole No	:	0289441
Serial No	:	90325759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5548
Period From	:	06-11-2018	Prev Rdg	:	5510
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.05
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.47
CURRENT BILL - JULY 2018		251.05
TOTAL AMOUNT DUE		477.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 300.00

Your monthly electricity consumption chart

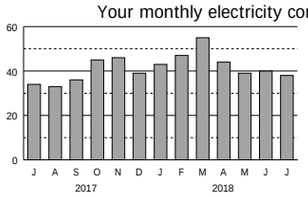

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.05		
Less : VAT	17.69		
Amount Net of VAT	233.36		
Less: BIR 2306	7.39		
BIR 2307	4.18	VATable Sales	207.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	221.79	VAT Zero Rated Sales	0.00
Add : VAT	17.69	VAT Amount	17.69
TOTAL AMOUNT DUE	239.48	TOTAL SALES	251.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4240/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARACIN,ANGIE FUENTES
Meter Number : 438691 GS6
Pole Number : 0289441
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON, MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4240/0/21/07-12-2018/48 2901

Bill ID 623591686903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600810

62395638315

Date : 07-12-2018

BC07/340.0/4251/1347103/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239563831-5

Customer Information----------
Name : SOCO,BONIFACIO AUGUIS
Premise Address: CANOMAY LABOGON, MANDAUE CITY
Billing Address: CANOMAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050161	Pole No	:	1347103
Serial No	:	125294608	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1440
Period From	:	06-11-2018	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	184	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 147.58
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.56
CURRENT BILL - JULY 2018		225.31
TOTAL AMOUNT DUE		429.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 300.00

Your monthly electricity consumption chart

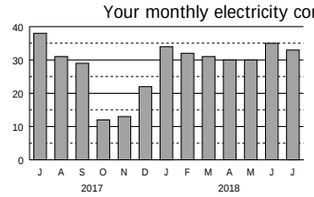

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.31		
Less : VAT	16.13		
Amount Net of VAT	209.18		
Less: BIR 2306	6.71		
BIR 2307	3.76	VATable Sales	186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.43
Amount Due	198.71	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	214.84	TOTAL SALES	225.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4251/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,BONIFACIO AUGUIS
Meter Number : MTR1050161
Pole Number : 1347103
Billing Period : JULY 2018

Premise Address: CANOMAY LABOGON, MANDAUE CITY
Billing Address: CANOMAY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4251/0/21/07-12-2018/48 2902

Bill ID 302790094932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591081

30249100006

Date : 07-12-2018

BC07/340.0/4260/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024910000-6

Customer Information----------

Name : PUNAY,JESUSA R

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086388	Pole No	:	0289441
Serial No	:	40039058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1560
Period From	:	06-11-2018	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	414	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 45.73
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.99
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.13
CURRENT BILL - JULY 2018		971.59
TOTAL AMOUNT DUE		1,833.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,438.00

Your monthly electricity consumption chart

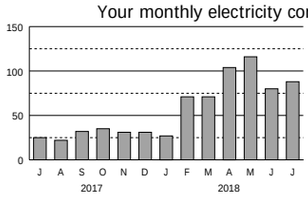

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.59		
Less : VAT	72.29		
Amount Net of VAT	899.30		
Less: BIR 2306	30.13		
BIR 2307	16.87	VATable Sales	837.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.84
Amount Due	852.30	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	924.59	TOTAL SALES	971.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4260/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,JESUSA R

Meter Number : MTR1086388

Pole Number : 0289441

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4260/0/21/07-12-2018/48 2903

Bill ID 061986753940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596118

06107100007

Date : 07-12-2018

BC07/340.0/4285/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610710000-7

Customer Information----------

Name : DIMACULANGAN,MEIL M

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148619	Pole No	:	0289441
Serial No	:	85021410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1333
Period From	:	06-11-2018	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	402	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.3955/kWh	6.33
System Loss Charge	0.9005/kWh	14.41
Sub-Total		113.90
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.68	- 159.68
NPC/PSALM Adjustment	0.288/kWh	4.61
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 153.23
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0101/kWh	0.16
Value Added Tax		
Generation		6.63
Transmission		0.65
System Loss		1.04
Distribution		6.09
Others		- 13.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.33
CURRENT BILL - JULY 2018		22.78
TOTAL AMOUNT DUE		114.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2018 - 25.00

Your monthly electricity consumption chart

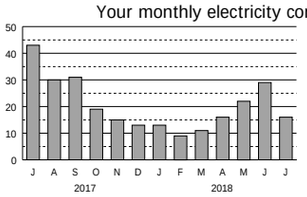

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.78		
Less : VAT	0.94		
Amount Net of VAT	21.84		
Less: BIR 2306	0.40		
BIR 2307	0.23	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.39
Amount Due	21.21	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	22.15	TOTAL SALES	22.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4285/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMACULANGAN,MEIL M

Meter Number : MTR1148619

Pole Number : 0289441

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690060858702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608851

69008100005

Date : 07-12-2018

BC07/340.0/4300/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900810000-5

Customer Information----------

Name : TALAUGON,ROGELIO D

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148688	Pole No	:	0289441
Serial No	:	85056257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2921
Period From	:	06-11-2018	Prev Rdg	:	2835
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 40.13
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.33
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.71
CURRENT BILL - JULY 2018		954.82
TOTAL AMOUNT DUE		2,025.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,160.00

Your monthly electricity consumption chart

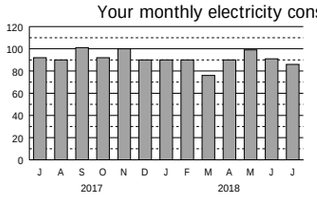

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.82		
Less : VAT	71.22		
Amount Net of VAT	883.60		
Less: BIR 2306	29.67		
BIR 2307	16.58	VATable Sales	823.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	837.35	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	908.57	TOTAL SALES	954.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4300/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAUGON,ROGELIO D

Meter Number : MTR1148688

Pole Number : 0289441

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4300/0/21/07-12-2018/48 2905

Bill ID 399338037447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613661

39928552460

Date : 07-12-2018

BC07/340.0/4311/1347103/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992855246-0

Customer Information----------

Name : BRIONES,BEVERLY DEL ROSARIO

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032926	Pole No	:	1347103
Serial No	:	125286911	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7450
Period From	:	06-11-2018	Prev Rdg	:	7316
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	122	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		87.81
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		7.11
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.58
CURRENT BILL - JULY 2018		1,649.66
TOTAL AMOUNT DUE		3,508.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,755.00

Your monthly electricity consumption chart

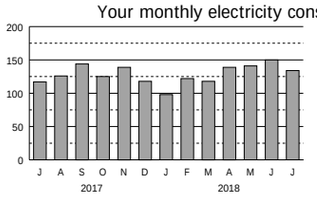

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.66		
Less : VAT	124.46		
Amount Net of VAT	1,525.20		
Less: BIR 2306	51.86		
BIR 2307	28.80	VATable Sales	1,430.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.12
Amount Due	1,444.54	VAT Zero Rated Sales	0.00
Add : VAT	124.46	VAT Amount	124.46
TOTAL AMOUNT DUE	1,569.00	TOTAL SALES	1,649.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4311/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,BEVERLY DEL ROSARIO
Meter Number : MTR1032926
Pole Number : 1347103
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571767435332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57137100004

1015601176

Date : 07-12-2018

BC07/340.0/4330/0289462/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713710000-4

Customer Information----------

Name : RESOHINTO,MARLENE L.

Premise Address: CANUMAY UPPER LABOGON MANDAUE CITY
Billing Address: CANUMAY UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148911	Pole No	:	0289462
Serial No	:	85060635	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3230
Period From	:	06-11-2018	Prev Rdg	:	3126
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	334	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		9.18
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		174.44
CURRENT BILL - JULY 2018		1,315.82
TOTAL AMOUNT DUE		2,575.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,700.00

Your monthly electricity consumption chart

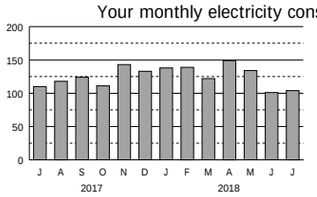

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.82		
Less : VAT	100.40		
Amount Net of VAT	1,215.42		
Less: BIR 2306	41.85		
BIR 2307	22.99	VATable Sales	1,141.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,150.58	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,250.98	TOTAL SALES	1,315.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4330/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESOHINTO,MARLENE L.

Meter Number : MTR1148911

Pole Number : 0289462

Billing Period : JULY 2018

Premise Address: CANUMAY UPPER LABOGON MANDAUE CITY
Billing Address: CANUMAY UPPER LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139718773520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608709

13950582992

Date : 07-12-2018

BC07/340.0/4342/1347075/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395058299-2

Customer Information----------

Name : DUMABOC,PORCESO GOMEZ

Premise Address: DUNGGO-AN BASAK
Billing Address: DUNGGO-AN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1149231	Pole No	:	1347075
Serial No	:	85021484	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4082
Period From	:	06-11-2018	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	462	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		112.75
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		10.20
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		218.10
CURRENT BILL - JULY 2018		1,643.19
TOTAL AMOUNT DUE		4,805.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,300.00

Your monthly electricity consumption chart

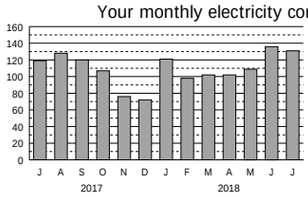

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.19		
Less : VAT	124.94		
Amount Net of VAT	1,518.25		
Less: BIR 2306	52.07		
BIR 2307	28.70	VATable Sales	1,425.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.16
Amount Due	1,437.48	VAT Zero Rated Sales	0.00
Add : VAT	124.94	VAT Amount	124.94
TOTAL AMOUNT DUE	1,562.42	TOTAL SALES	1,643.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4342/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMABOC,PORCESO GOMEZ

Meter Number : MTR1149231

Pole Number : 1347075

Billing Period : JULY 2018

Premise Address: DUNGGO-AN BASAK
Billing Address: DUNGGO-AN BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4342/0/21/07-12-2018/48 2908

Bill ID 699224652889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613288

69922438606

Date : 07-12-2018

BC07/340.0/4342/1347075/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992243860-6

Customer Information----------

Name : DELOS SANTOS,ALICIA PIA

Premise Address: DUNGGUAN BASAK,MANDAUE CITY
Billing Address: DUNGGUAN BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161153	Pole No	:	1347075
Serial No	:	40119255	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	849
Period From	:	06-11-2018	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 177.43
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.93
CURRENT BILL - JULY 2018		227.76
TOTAL AMOUNT DUE		462.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 131.10

Your monthly electricity consumption chart

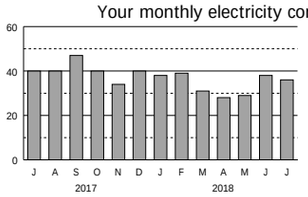

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.76		
Less : VAT	16.57		
Amount Net of VAT	211.19		
Less: BIR 2306	6.94		
BIR 2307	3.77	VATable Sales	186.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.36
Amount Due	200.48	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	217.05	TOTAL SALES	227.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4342/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,ALICIA PIA

Meter Number : MTR1161153

Pole Number : 1347075

Billing Period : JULY 2018

Premise Address: DUNGGUAN BASAK,MANDAUE CITY
Billing Address: DUNGGUAN BASAK,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754560423177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592643

75477267563

Date : 07-12-2018

BC07/340.0/4351/1529206/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547726756-3

Customer Information----------

Name : LEYSON,SHIELA HEREDIA

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086476	Pole No	:	1529206
Serial No	:	40006773	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4062
Period From	:	06-11-2018	Prev Rdg	:	3954
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.13
CURRENT BILL - JULY 2018		1,298.38
TOTAL AMOUNT DUE		2,785.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,415.00

Your monthly electricity consumption chart

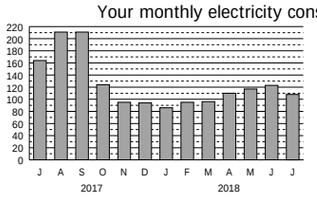

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.38		
Less : VAT	99.66		
Amount Net of VAT	1,198.72		
Less: BIR 2306	41.54		
BIR 2307	22.60	VATable Sales	1,122.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.47
Amount Due	1,134.58	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,234.24	TOTAL SALES	1,298.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4351/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,SHIELA HEREDIA

Meter Number : MTR1086476

Pole Number : 1529206

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179484764841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604403

17943519490

Date : 07-12-2018

BC07/340.0/4352/1529206/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794351949-0

Customer Information----------

Name : BONTILAO,JOCELYN LUCANAS

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189367	Pole No	:	1529206
Serial No	:	40135344	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	910
Period From	:	06-11-2018	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	265	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 187.43
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.16
CURRENT BILL - JULY 2018		239.96
TOTAL AMOUNT DUE		474.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 241.00

Your monthly electricity consumption chart

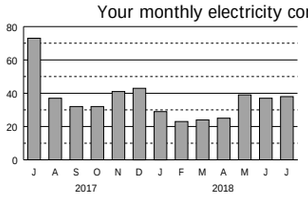

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.96		
Less : VAT	17.45		
Amount Net of VAT	222.51		
Less: BIR 2306	7.29		
BIR 2307	3.97	VATable Sales	196.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	211.25	VAT Zero Rated Sales	0.00
Add : VAT	17.45	VAT Amount	17.45
TOTAL AMOUNT DUE	228.70	TOTAL SALES	239.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4352/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JOCELYN LUCANAS

Meter Number : MTR1189367

Pole Number : 1529206

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4352/0/21/07-12-2018/48 2911

Bill ID 147701044166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612351

14740086765

Date : 07-12-2018

BC07/340.0/4385/1347075/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474008676-5

Customer Information----------

Name : CUMAYAS,CONEY DURIA

Premise Address: SITIO CANUMAY LABOGON, MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062871	Pole No	:	1347075
Serial No	:	125292589	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2598
Period From	:	06-11-2018	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.40
CURRENT BILL - JULY 2018		453.43
TOTAL AMOUNT DUE		917.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 800.00

Your monthly electricity consumption chart

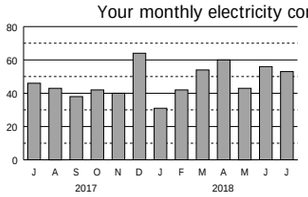

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.43		
Less : VAT	33.89		
Amount Net of VAT	419.54		
Less: BIR 2306	14.12		
BIR 2307	7.72	VATable Sales	383.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	397.70	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	431.59	TOTAL SALES	453.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4385/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMAYAS,CONEY DURIA

Meter Number : MTR1062871

Pole Number : 1347075

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON, MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4385/0/21/07-12-2018/48 2912

Bill ID 518819648551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599498

51807100006

Date : 07-12-2018

BC07/340.0/4400/0289476/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180710000-6

Customer Information----------

Name : PEDIDA,IRENEO M.

Premise Address: , KANUMAY, LABOGON, Mandaue City
Billing Address: , KANUMAY, LABOGON, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1147507	Pole No	:	0289476
Serial No	:	85060701	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1666
Period From	:	06-11-2018	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.53
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.34
CURRENT BILL - JULY 2018		622.24
TOTAL AMOUNT DUE		1,425.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 635.00

Your monthly electricity consumption chart

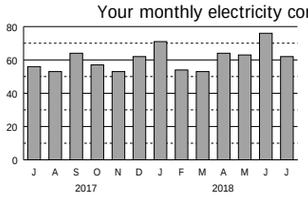

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.24		
Less : VAT	46.10		
Amount Net of VAT	576.14		
Less: BIR 2306	19.23		
BIR 2307	10.74	VATable Sales	532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	546.17	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	592.27	TOTAL SALES	622.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4400/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDIDA,IRENEO M.
Meter Number : MTR1147507
Pole Number : 0289476
Billing Period : JULY 2018

Premise Address: , KANUMAY, LABOGON, Mandaue City
Billing Address: , KANUMAY, LABOGON, Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4400/0/21/07-12-2018/48 2913

Bill ID 411616786892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41197100005

BILLING STATEMENT

1015595575

Date : 07-12-2018

BC07/340.0/4440/0289462/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119710000-5

Customer Information----------

Name : MONTESCLAROS,BOBBY JR T

Premise Address: SITIO KANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO KANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148912	Pole No	:	0289462
Serial No	:	85021455	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2201
Period From	:	06-11-2018	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	650	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		5.58
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		192.74
CURRENT BILL - JULY 2018		1,447.05
TOTAL AMOUNT DUE		2,802.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,397.00

Your monthly electricity consumption chart

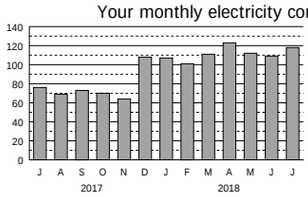

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.05		
Less : VAT	109.00		
Amount Net of VAT	1,338.05		
Less: BIR 2306	45.42		
BIR 2307	25.26	VATable Sales	1,254.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.74
Amount Due	1,267.37	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,376.37	TOTAL SALES	1,447.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4440/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,BOBBY JR T
Meter Number : MTR1148912
Pole Number : 0289462
Billing Period : JULY 2018

Premise Address: SITIO KANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO KANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4440/0/21/07-12-2018/48 2914

Bill ID 091586688004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610769

09118100008

Date : 07-12-2018

BC07/340.0/4460/0289462/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911810000-8

Customer Information----------

Name : FUENTES,EVELYN L

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148908	Pole No	:	0289462
Serial No	:	85055659	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2010
Period From	:	06-11-2018	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.45
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.07
CURRENT BILL - JULY 2018		647.26
TOTAL AMOUNT DUE		1,273.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 545.00

Your monthly electricity consumption chart

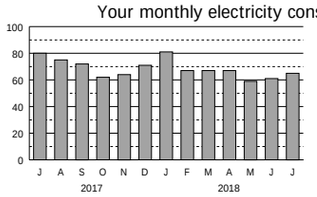

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.26		
Less : VAT	47.77		
Amount Net of VAT	599.49		
Less: BIR 2306	19.91		
BIR 2307	11.16	VATable Sales	554.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	568.42	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	616.19	TOTAL SALES	647.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4460/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,EVELYN L

Meter Number : MTR1148908

Pole Number : 0289462

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757894238007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593709

75705426965

Date : 07-12-2018

BC07/340.0/4461/0289476/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570542696-5

Customer Information----------

Name : RABINA,SIMEON DE LATORRE

Premise Address: CANUMAY LABOGON, MANDAUE CITY
Billing Address: CANUMAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030724	Pole No	:	0289476
Serial No	:	125285766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1350
Period From	:	06-11-2018	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	136	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 14.13
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.47
CURRENT BILL - JULY 2018		497.93
TOTAL AMOUNT DUE		715.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 225.00

Your monthly electricity consumption chart

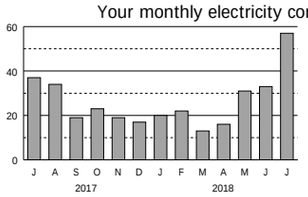

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.93		
Less : VAT	36.12		
Amount Net of VAT	461.81		
Less: BIR 2306	15.04		
BIR 2307	8.51	VATable Sales	422.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	438.26	VAT Zero Rated Sales	0.00
Add : VAT	36.12	VAT Amount	36.12
TOTAL AMOUNT DUE	474.38	TOTAL SALES	497.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4461/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABINA,SIMEON DE LATORRE
Meter Number : MTR1030724
Pole Number : 0289476
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON, MANDAUE CITY
Billing Address: CANUMAY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051264821583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05103849732

BILLING STATEMENT

1015590965

Date : 07-12-2018

BC07/340.0/4470/0289476/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510384973-2

Customer Information----------
Name : ESTANCIA,AGAPITA SABLADA

Premise Address: SITIO CANUMAY LABOGON
Billing Address: SITIO CANUMAY LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1147542	Pole No	:	0289476
Serial No	:	85060075	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1573
Period From	:	06-11-2018	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	235	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		- 108.69
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 9.19
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		75.94
CURRENT BILL - JULY 2018		511.15
TOTAL AMOUNT DUE		1,323.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,134.00

Your monthly electricity consumption chart

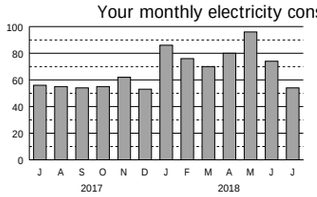

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.15		
Less : VAT	38.45		
Amount Net of VAT	472.70		
Less: BIR 2306	16.03		
BIR 2307	8.77	VATable Sales	435.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.49
Amount Due	447.90	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	486.35	TOTAL SALES	511.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4470/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTANCIA,AGAPITA SABLADA
Meter Number : MTR1147542
Pole Number : 0289476
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON
Billing Address: SITIO CANUMAY LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481772434936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605800

48177772125

Date : 07-12-2018

BC07/340.0/4481/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817777212-5

Customer Information----------

Name : PIANAR,ROLITO PORLAS

Premise Address: SITIO CANUMAY LABOGON, MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008950 EFS6	Pole No	:	0289455
Serial No	:	121433538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1542
Period From	:	06-11-2018	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.31
CURRENT BILL - JULY 2018		822.87
TOTAL AMOUNT DUE		1,908.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 635.00

Your monthly electricity consumption chart

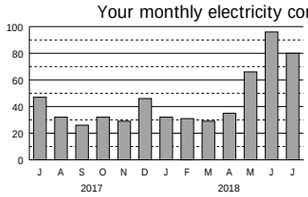

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.87		
Less : VAT	62.43		
Amount Net of VAT	760.44		
Less: BIR 2306	26.00		
BIR 2307	14.19	VATable Sales	704.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.88
Amount Due	720.25	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	782.68	TOTAL SALES	822.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4481/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIANAR,ROLITO PORLAS

Meter Number : 008950 EFS6

Pole Number : 0289455

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON, MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626282287286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602338

62619100001

Date : 07-12-2018

BC07/340.0/4500/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261910000-1

Customer Information----------

Name : ALO,EMELYN C

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148669	Pole No	:	0289455
Serial No	:	84445148	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3942
Period From	:	06-11-2018	Prev Rdg	:	3792
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 4,552.00	91.04
Sub-Total		147.74
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		13.92
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		252.04
CURRENT BILL - JULY 2018		1,901.74
TOTAL AMOUNT DUE		4,153.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,300.00

Your monthly electricity consumption chart

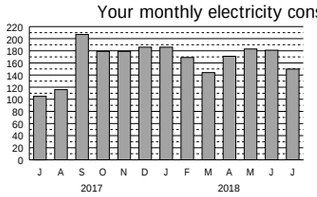

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.74		
Less : VAT	145.23		
Amount Net of VAT	1,756.51		
Less: BIR 2306	60.51		
BIR 2307	33.22	VATable Sales	1,649.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.81
Amount Due	1,662.78	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,808.01	TOTAL SALES	1,901.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4500/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,EMELYN C

Meter Number : MTR1148669

Pole Number : 0289455

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187577199192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607858

18748100007

Date : 07-12-2018

BC07/340.0/4510/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874810000-7

Customer Information----------

Name : FERNANDEZ,MA. ROSITA M

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148617	Pole No	:	0289455
Serial No	:	85019770	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1451
Period From	:	06-11-2018	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	400	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 86.95
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 7.98
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.05
CURRENT BILL - JULY 2018		649.80
TOTAL AMOUNT DUE		1,182.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 635.00

Your monthly electricity consumption chart

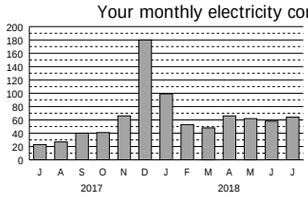

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.80		
Less : VAT	48.38		
Amount Net of VAT	601.42		
Less: BIR 2306	20.17		
BIR 2307	11.22	VATable Sales	556.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	570.03	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	618.41	TOTAL SALES	649.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4510/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MA. ROSITA M
Meter Number : MTR1148617
Pole Number : 0289455
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4510/0/21/07-12-2018/48 2920

Bill ID 927925203785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603329

92728100006

Date : 07-12-2018

BC07/340.0/4520/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272810000-6

Customer Information----------
Name : BUAGAS,VICTORIA C

Premise Address: CANUMAY LABOGON MANDAUE CITY
Billing Address: CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216250	Pole No	:	0289455
Serial No	:	85120699	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	560
Period From	:	06-11-2018	Prev Rdg	:	505
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	784	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		- 104.71
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 8.64
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		78.09
CURRENT BILL - JULY 2018		527.26
TOTAL AMOUNT DUE		1,807.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

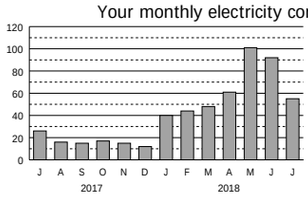

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.26		
Less : VAT	39.86		
Amount Net of VAT	487.40		
Less: BIR 2306	16.59		
BIR 2307	9.05	VATable Sales	449.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	461.76	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	501.62	TOTAL SALES	527.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4520/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAGAS,VICTORIA C
Meter Number : MTR1216250
Pole Number : 0289455
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON MANDAUE CITY
Billing Address: CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634470727928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605974

63417100003

Date : 07-12-2018

BC07/340.0/4540/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341710000-3

Customer Information----------

Name : MAHUSAY,CARMELITA N

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148666	Pole No	:	0289455
Serial No	:	85021144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2908
Period From	:	06-11-2018	Prev Rdg	:	2795
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 3,407.00	68.14
Sub-Total		110.85
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		10.44
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		189.91
CURRENT BILL - JULY 2018		1,433.46
TOTAL AMOUNT DUE		2,990.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,850.00

Your monthly electricity consumption chart

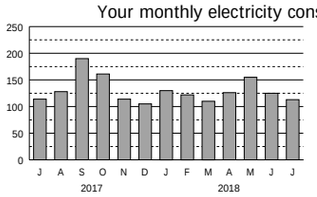

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.46		
Less : VAT	109.48		
Amount Net of VAT	1,323.98		
Less: BIR 2306	45.62		
BIR 2307	25.04	VATable Sales	1,243.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,253.32	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,362.80	TOTAL SALES	1,433.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4540/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,CARMELITA N
Meter Number : MTR1148666
Pole Number : 0289455
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737990724266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608799

73738100004

Date : 07-12-2018

BC07/340.0/4550/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373810000-4

Customer Information----------

Name : SUCION,PEDRO S

Premise Address: CANUMAY LABOGON MANDAUE CITY
Billing Address: CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148668	Pole No	:	0289455
Serial No	:	85060878	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4276
Period From	:	06-11-2018	Prev Rdg	:	4023
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	220	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,473.04
Transmission Charge	0.3955/kWh	100.06
System Loss Charge	0.9005/kWh	227.83
Sub-Total		1,800.93
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.86
Surcharge	0.02 of 6,235.00	124.70
Sub-Total		220.32
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0101/kWh	2.56
Value Added Tax		
Generation		104.81
Transmission		10.48
System Loss		16.60
Distribution		87.47
Others		20.00
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		420.96
CURRENT BILL - JULY 2018		3,171.12
TOTAL AMOUNT DUE		6,406.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

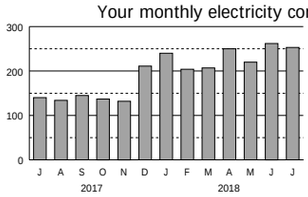

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.12		
Less : VAT	241.07		
Amount Net of VAT	2,930.05		
Less: BIR 2306	100.45		
BIR 2307	55.39	VATable Sales	2,750.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.89
Amount Due	2,774.21	VAT Zero Rated Sales	0.00
Add : VAT	241.07	VAT Amount	241.07
TOTAL AMOUNT DUE	3,015.28	TOTAL SALES	3,171.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4550/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUCION,PEDRO S
Meter Number : MTR1148668
Pole Number : 0289455
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON MANDAUE CITY
Billing Address: CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838046827838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609316

83819100005

Date : 07-12-2018

BC07/340.0/4560/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381910000-5

Customer Information----------

Name : SUCION,CHARLENE C

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148667	Pole No	:	0289455
Serial No	:	85060877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2019
Period From	:	06-11-2018	Prev Rdg	:	1896
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	235	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		79.94
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.44
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.51
CURRENT BILL - JULY 2018		1,513.93
TOTAL AMOUNT DUE		3,186.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 1,534.00

Your monthly electricity consumption chart

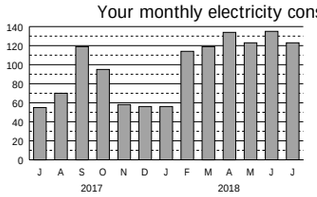

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.93		
Less : VAT	114.20		
Amount Net of VAT	1,399.73		
Less: BIR 2306	47.61		
BIR 2307	26.43	VATable Sales	1,312.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,325.69	VAT Zero Rated Sales	0.00
Add : VAT	114.20	VAT Amount	114.20
TOTAL AMOUNT DUE	1,439.89	TOTAL SALES	1,513.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4560/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUCION,CHARLENE C
Meter Number : MTR1148667
Pole Number : 0289455
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978949017556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97829100003

1015602973

Date : 07-12-2018

BC07/340.0/4570/0250730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782910000-3

Customer Information----------
Name : DIMPAS,JOSEPH NEIL O
Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148157	Pole No	:	0250730
Serial No	:	40103497	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1279
Period From	:	06-11-2018	Prev Rdg	:	1191
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	227	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		- 19.20
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 1.79
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		137.49
CURRENT BILL - JULY 2018		1,001.48
TOTAL AMOUNT DUE		3,190.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,345.00

Your monthly electricity consumption chart

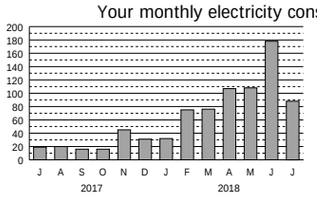

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.48		
Less : VAT	75.49		
Amount Net of VAT	925.99		
Less: BIR 2306	31.46		
BIR 2307	17.40	VATable Sales	863.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.00
Amount Due	877.13	VAT Zero Rated Sales	0.00
Add : VAT	75.49	VAT Amount	75.49
TOTAL AMOUNT DUE	952.62	TOTAL SALES	1,001.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4570/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,JOSEPH NEIL O
Meter Number : MTR1148157
Pole Number : 0250730
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4570/0/21/07-12-2018/48 2925

Bill ID 088180106120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609060

08819100002

Date : 07-12-2018

BC07/340.0/4590/0250730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881910000-2

Customer Information----------

Name : BACUS,JOSEPHINE D

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148153	Pole No	:	0250730
Serial No	:	40103424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3872
Period From	:	06-11-2018	Prev Rdg	:	3756
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0101/kWh	1.17
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.96
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		191.00
CURRENT BILL - JULY 2018		1,436.37
TOTAL AMOUNT DUE		3,380.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 3,370.00

Your monthly electricity consumption chart

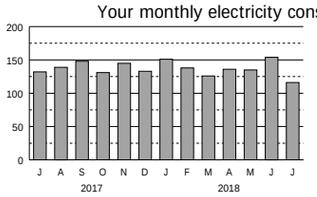

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.37		
Less : VAT	108.62		
Amount Net of VAT	1,327.75		
Less: BIR 2306	45.27		
BIR 2307	25.08	VATable Sales	1,245.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,257.40	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,366.02	TOTAL SALES	1,436.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4590/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JOSEPHINE D
Meter Number : MTR1148153
Pole Number : 0250730
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4590/0/21/07-12-2018/48 2926

Bill ID 041688351696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610518

04149087381

Date : 07-12-2018

BC07/340.0/4621/0250730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414908738-1

Customer Information----------

Name : DIMPAS,LOUELLA ORIZ

Premise Address: SITIO CANUMAY LABOGON, MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189950	Pole No	:	0250730
Serial No	:	40135927	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2001
Period From	:	06-11-2018	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	394	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		200.34
CURRENT BILL - JULY 2018		1,481.29
TOTAL AMOUNT DUE		3,007.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,350.00

Your monthly electricity consumption chart

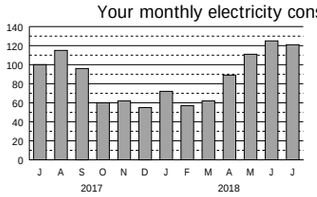

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.29		
Less : VAT	114.51		
Amount Net of VAT	1,366.78		
Less: BIR 2306	47.72		
BIR 2307	25.80	VATable Sales	1,280.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.83
Amount Due	1,293.26	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,407.77	TOTAL SALES	1,481.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4621/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,LOUELLA ORIZ
Meter Number : MTR1189950
Pole Number : 0250730
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON, MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4621/0/21/07-12-2018/48 2927

Bill ID 448315615450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612972

44876100007

Date : 07-12-2018

BC07/340.0/4630/0250730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487610000-7

Customer Information----------

Name : ALCOMENDRAS,JESSEBEL ESTRERA

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148156	Pole No	:	0250730
Serial No	:	40103583	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2520
Period From	:	06-11-2018	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	530	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		2.88
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		150.39
CURRENT BILL - JULY 2018		1,115.54
TOTAL AMOUNT DUE		2,560.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,151.00

Your monthly electricity consumption chart

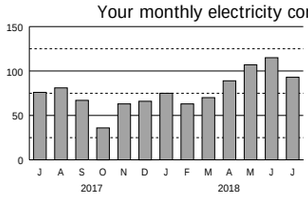

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.54		
Less : VAT	84.54		
Amount Net of VAT	1,031.00		
Less: BIR 2306	35.23		
BIR 2307	19.44	VATable Sales	965.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.85
Amount Due	976.33	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,060.87	TOTAL SALES	1,115.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4630/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOMENDRAS,JESSEBEL ESTRERA
Meter Number : MTR1148156
Pole Number : 0250730
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4630/0/21/07-12-2018/48 2928

Bill ID 623373216787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600924

62395521131

Date : 07-12-2018

BC07/340.0/4672/0250730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239552113-1

Customer Information----------

Name : MABULAY,ALMER LLORAG

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080708	Pole No	:	0250730
Serial No	:	84437138	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1566
Period From	:	06-11-2018	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	294	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 188.11
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.62
CURRENT BILL - JULY 2018		366.51
TOTAL AMOUNT DUE		841.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 500.00

Your monthly electricity consumption chart

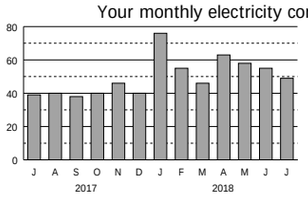

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.51		
Less : VAT	27.15		
Amount Net of VAT	339.36		
Less: BIR 2306	11.32		
BIR 2307	6.16	VATable Sales	305.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.47
Amount Due	321.88	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	349.03	TOTAL SALES	366.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4672/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABULAY,ALMER LLORAG

Meter Number : MTR1080708

Pole Number : 0250730

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON,MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966563590706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597719

96648115432

Date : 07-12-2018

BC07/340.0/4701/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664811543-2

Customer Information----------

Name : MAHUSAY,JULIETO ARELLANO

Premise Address: CANUMAY LABOGON, MANDAUE CITY
Billing Address: CANUMAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135511	Pole No	:	0250744
Serial No	:	85021880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1672
Period From	:	06-11-2018	Prev Rdg	:	1603
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	434	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 123.72
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.38
CURRENT BILL - JULY 2018		668.24
TOTAL AMOUNT DUE		1,418.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 652.00

Your monthly electricity consumption chart

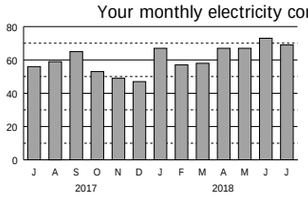

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.24		
Less : VAT	50.41		
Amount Net of VAT	617.83		
Less: BIR 2306	21.02		
BIR 2307	11.48	VATable Sales	569.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	585.33	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	635.74	TOTAL SALES	668.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4701/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,JULIETO ARELLANO

Meter Number : MTR1135511

Pole Number : 0250744

Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON, MANDAUE CITY
Billing Address: CANUMAY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4701/0/21/07-12-2018/48 2930

Bill ID 710838202407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595096

71000200007

Date : 07-12-2018

BC07/340.0/4720/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100020000-7

Customer Information----------

Name : GINOO,JASMIN S

Premise Address: SITIO KANUMAY, LABOGON, MANDAUE CITY
Billing Address: SITIO KANUMAY, LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148191	Pole No	:	0250744
Serial No	:	40103383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4409
Period From	:	06-11-2018	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	320	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		97.72
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.78
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		251.87
CURRENT BILL - JULY 2018		1,891.45
TOTAL AMOUNT DUE		3,866.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,074.00

Your monthly electricity consumption chart

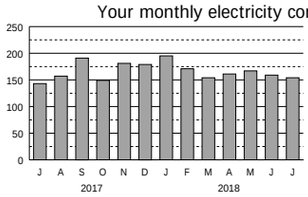

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.45		
Less : VAT	142.56		
Amount Net of VAT	1,748.89		
Less: BIR 2306	59.41		
BIR 2307	33.02	VATable Sales	1,639.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.31
Amount Due	1,656.46	VAT Zero Rated Sales	0.00
Add : VAT	142.56	VAT Amount	142.56
TOTAL AMOUNT DUE	1,799.02	TOTAL SALES	1,891.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4720/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINOO,JASMIN S
Meter Number : MTR1148191
Pole Number : 0250744
Billing Period : JULY 2018

Premise Address: SITIO KANUMAY, LABOGON, MANDAUE CITY
Billing Address: SITIO KANUMAY, LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366827752837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36638100002

BILLING STATEMENT

1015597852

Date : 07-12-2018

BC07/340.0/4730/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663810000-2

Customer Information----------

Name : PESCADOR,MARCELINO B

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148141	Pole No	:	0250744
Serial No	:	40102690	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1681
Period From	:	06-11-2018	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.79
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.73
CURRENT BILL - JULY 2018		488.57
TOTAL AMOUNT DUE		1,052.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,811.00

Your monthly electricity consumption chart

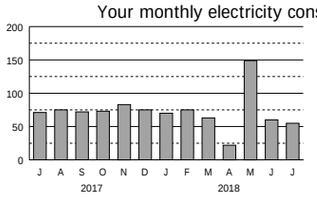

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.57		
Less : VAT	35.71		
Amount Net of VAT	452.86		
Less: BIR 2306	14.86		
BIR 2307	8.36	VATable Sales	414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.02
Amount Due	429.64	VAT Zero Rated Sales	0.00
Add : VAT	35.71	VAT Amount	35.71
TOTAL AMOUNT DUE	465.35	TOTAL SALES	488.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4730/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESCADOR,MARCELINO B
Meter Number : MTR1148141
Pole Number : 0250744
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726108442508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602688

72628100009

Date : 07-12-2018

BC07/340.0/4750/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262810000-9

Customer Information----------

Name : PAGATPAT,PONCIANO Z

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144894	Pole No	:	0250744
Serial No	:	85024916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1030
Period From	:	06-11-2018	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.53
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.70
CURRENT BILL - JULY 2018		361.12
TOTAL AMOUNT DUE		947.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 695.00

Your monthly electricity consumption chart

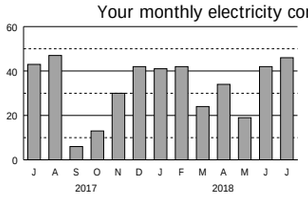

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.12		
Less : VAT	26.18		
Amount Net of VAT	334.94		
Less: BIR 2306	10.92		
BIR 2307	6.11	VATable Sales	303.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	317.91	VAT Zero Rated Sales	0.00
Add : VAT	26.18	VAT Amount	26.18
TOTAL AMOUNT DUE	344.09	TOTAL SALES	361.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4750/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGATPAT,PONCIANO Z
Meter Number : MTR1144894
Pole Number : 0250744
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4750/0/21/07-12-2018/48 2933

Bill ID 161650222213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595851

16128100001

Date : 07-12-2018

BC07/340.0/4760/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612810000-1

Customer Information----------

Name : PAGATPAT,JOELITO D

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148144	Pole No	:	0250744
Serial No	:	40103496	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2265
Period From	:	06-11-2018	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	350	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		11.55
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		0.34
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.17
CURRENT BILL - JULY 2018		1,161.70
TOTAL AMOUNT DUE		2,796.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,350.00

Your monthly electricity consumption chart

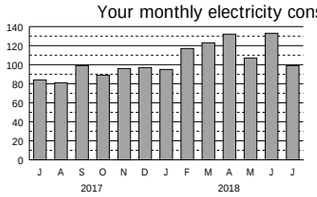

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.70		
Less : VAT	87.21		
Amount Net of VAT	1,074.49		
Less: BIR 2306	36.34		
BIR 2307	20.23	VATable Sales	1,004.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,017.92	VAT Zero Rated Sales	0.00
Add : VAT	87.21	VAT Amount	87.21
TOTAL AMOUNT DUE	1,105.13	TOTAL SALES	1,161.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4760/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGATPAT,JOELITO D
Meter Number : MTR1148144
Pole Number : 0250744
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4760/0/21/07-12-2018/48 2934

Bill ID 280190146857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603944

28018100009

Date : 07-12-2018

BC07/340.0/4770/0250674/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801810000-9

Customer Information----------

Name : BUAQUENIA,ARMAN A.

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147410	Pole No	:	0250674
Serial No	:	85061285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2605
Period From	:	06-11-2018	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	650	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		6.69
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.18
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.18
CURRENT BILL - JULY 2018		1,086.98
TOTAL AMOUNT DUE		2,415.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,200.00

Your monthly electricity consumption chart

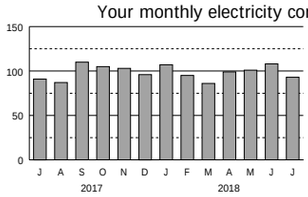

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.98		
Less : VAT	81.48		
Amount Net of VAT	1,005.50		
Less: BIR 2306	33.96		
BIR 2307	18.93	VATable Sales	939.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	952.61	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,034.09	TOTAL SALES	1,086.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4770/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAQUENIA,ARMAN A.

Meter Number : MTR1147410

Pole Number : 0250674

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950303502953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590491

95091001974

Date : 07-12-2018

BC07/340.0/4775/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509100197-4

Customer Information----------

Name : DUCANTE,RUEL CONDINO

Premise Address: CANUMAY LABOGON,CEBU CITY
Billing Address: CANUMAY LABOGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015428 EFS6	Pole No	:	0250744
Serial No	:	87576592	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5581
Period From	:	06-11-2018	Prev Rdg	:	5491
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 51.47
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 5.67
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.62
CURRENT BILL - JULY 2018		988.32
TOTAL AMOUNT DUE		1,634.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,140.00

Your monthly electricity consumption chart

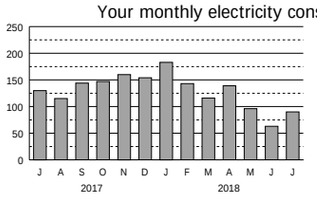

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.32		
Less : VAT	73.38		
Amount Net of VAT	914.94		
Less: BIR 2306	30.57		
BIR 2307	17.16	VATable Sales	851.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	867.21	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	940.59	TOTAL SALES	988.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4775/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCANTE,RUEL CONDINO
Meter Number : 015428 EFS6
Pole Number : 0250744
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON,CEBU CITY
Billing Address: CANUMAY LABOGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4775/0/21/07-12-2018/48 2936

Bill ID 504231318917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592872

50469100007

Date : 07-12-2018

BC07/340.0/4780/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046910000-7

Customer Information----------
Name : MARIMAT,ALEXTON R

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148189	Pole No	:	0250744
Serial No	:	40103470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1920
Period From	:	06-11-2018	Prev Rdg	:	1826
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.81
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.07
CURRENT BILL - JULY 2018		1,092.70
TOTAL AMOUNT DUE		2,173.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,100.00

Your monthly electricity consumption chart

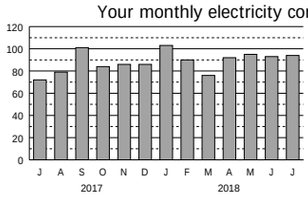

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.70		
Less : VAT	81.69		
Amount Net of VAT	1,011.01		
Less: BIR 2306	34.04		
BIR 2307	19.03	VATable Sales	944.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	957.94	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,039.63	TOTAL SALES	1,092.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4780/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIMAT,ALEXTON R
Meter Number : MTR1148189
Pole Number : 0250744
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767637563463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598490

76775951452

Date : 07-12-2018

BC07/340.0/4800/0250674/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677595145-2

Customer Information----------

Name : SAGARINO,ALECIA PAQUIBOT

Premise Address: SITIO CANUMAY LABOGON
Billing Address: SITIO CANUMAY LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1147383	Pole No	:	0250674
Serial No	:	85061404	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2447
Period From	:	06-11-2018	Prev Rdg	:	2369
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 72.87
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.02
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.15
CURRENT BILL - JULY 2018		826.69
TOTAL AMOUNT DUE		1,935.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,287.00

Your monthly electricity consumption chart

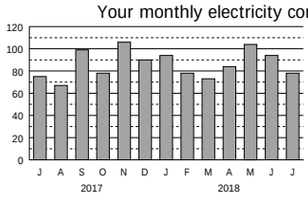

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.69		
Less : VAT	61.51		
Amount Net of VAT	765.18		
Less: BIR 2306	25.63		
BIR 2307	14.31	VATable Sales	710.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.64
Amount Due	725.24	VAT Zero Rated Sales	0.00
Add : VAT	61.51	VAT Amount	61.51
TOTAL AMOUNT DUE	786.75	TOTAL SALES	826.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4800/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARINO,ALECIA PAQUIBOT

Meter Number : MTR1147383

Pole Number : 0250674

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON
Billing Address: SITIO CANUMAY LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4800/0/21/07-12-2018/48 2938

Bill ID 734731065791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73427100000

1015606858

Date : 07-12-2018

BC07/340.0/4850/0250695/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342710000-0

Customer Information----------

Name : LEORAG,CIRILO N

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148218	Pole No	:	0250695
Serial No	:	40103386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2029
Period From	:	06-11-2018	Prev Rdg	:	1956
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		- 55.05
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 4.99
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		110.40
CURRENT BILL - JULY 2018		788.86
TOTAL AMOUNT DUE		1,636.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 850.00

Your monthly electricity consumption chart

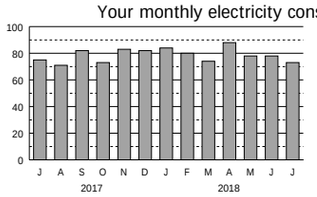

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.86		
Less : VAT	59.20		
Amount Net of VAT	729.66		
Less: BIR 2306	24.68		
BIR 2307	13.67	VATable Sales	678.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	691.31	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	750.51	TOTAL SALES	788.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4850/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORAG,CIRILO N
Meter Number : MTR1148218
Pole Number : 0250695
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4850/0/21/07-12-2018/48 2939

Bill ID 476321100562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603476

47619100002

Date : 07-12-2018

BC07/340.0/4870/0250674/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761910000-2

Customer Information----------

Name : NERI,ROLANDO D

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147384	Pole No	:	0250674
Serial No	:	85061027	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1964
Period From	:	06-11-2018	Prev Rdg	:	1896
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	464	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		- 66.58
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 5.37
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		102.10
CURRENT BILL - JULY 2018		719.13
TOTAL AMOUNT DUE		1,851.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,395.00

Your monthly electricity consumption chart

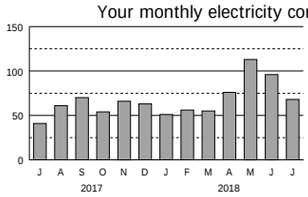

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.13		
Less : VAT	54.48		
Amount Net of VAT	664.65		
Less: BIR 2306	22.69		
BIR 2307	12.43	VATable Sales	617.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	629.53	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	684.01	TOTAL SALES	719.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4870/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERI,ROLANDO D
Meter Number : MTR1147384
Pole Number : 0250674
Billing Period : JULY 2018

Premise Address: SITIO CANUMAY LABOGON MANDAUE CITY
Billing Address: SITIO CANUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4870/0/21/07-12-2018/48 2940

Bill ID 159300803135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15987100003

1015594693

Date : 07-12-2018

BC07/340.0/4890/0250695/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598710000-3

Customer Information----------

Name : CASUL,DIOMEDES A

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148219	Pole No	:	0250695
Serial No	:	40103234	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1497
Period From	:	06-11-2018	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.16
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.07
CURRENT BILL - JULY 2018		605.11
TOTAL AMOUNT DUE		1,078.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 965.00

Your monthly electricity consumption chart

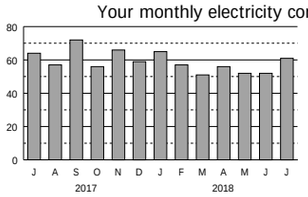

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.11		
Less : VAT	44.59		
Amount Net of VAT	560.52		
Less: BIR 2306	18.59		
BIR 2307	10.44	VATable Sales	518.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.48
Amount Due	531.49	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	576.08	TOTAL SALES	605.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4890/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASUL,DIOMEDES A

Meter Number : MTR1148219

Pole Number : 0250695

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160147810128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595221

16098486810

Date : 07-12-2018

BC07/340.0/4915/1363240/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609848681-0

Customer Information----------

Name : BIAIS,ALDRIN BINDANILLO

Premise Address: MABOLO BUPHA INC. BASAK, MANDAUE CITY
Billing Address: MABOLO BUPHA INC. BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024843	Pole No	:	1363240
Serial No	:	121755221	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2339
Period From	:	06-11-2018	Prev Rdg	:	2284
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 140.26
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.93
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.58
CURRENT BILL - JULY 2018		487.20
TOTAL AMOUNT DUE		990.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 641.00

Your monthly electricity consumption chart

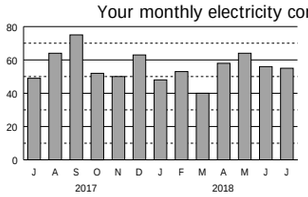

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.20		
Less : VAT	35.57		
Amount Net of VAT	451.63		
Less: BIR 2306	14.80		
BIR 2307	8.33	VATable Sales	413.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.01
Amount Due	428.50	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	464.07	TOTAL SALES	487.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4915/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIAIS,ALDRIN BINDANILLO
Meter Number : MTR1024843
Pole Number : 1363240
Billing Period : JULY 2018

Premise Address: MABOLO BUPHA INC. BASAK, MANDAUE CITY
Billing Address: MABOLO BUPHA INC. BASAK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717982731015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598395

71738100008

Date : 07-12-2018

BC07/340.0/4930/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173810000-8

Customer Information----------

Name : COLONIA,RAEL R

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148206	Pole No	:	0250723
Serial No	:	40102650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3088
Period From	:	06-11-2018	Prev Rdg	:	2720
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	100	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.98
Surcharge	0.02 of 3,554.50	71.09
Sub-Total		210.18
Government Charges		
Franchise Tax - Local		23.52
LFT Differential	0.0101/kWh	3.72
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		15.77
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		598.04
CURRENT BILL - JULY 2018		4,485.71
TOTAL AMOUNT DUE		8,040.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,314.00

Your monthly electricity consumption chart

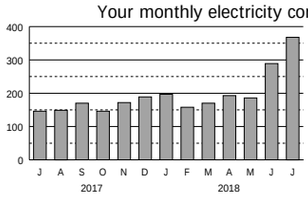

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.71		
Less : VAT	337.04		
Amount Net of VAT	4,148.67		
Less: BIR 2306	140.44		
BIR 2307	78.30	VATable Sales	3,887.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.00
Amount Due	3,929.93	VAT Zero Rated Sales	0.00
Add : VAT	337.04	VAT Amount	337.04
TOTAL AMOUNT DUE	4,266.97	TOTAL SALES	4,485.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4930/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLONIA,RAEL R
Meter Number : MTR1148206
Pole Number : 0250723
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354463514298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592645

35401366790

Date : 07-12-2018

BC07/340.0/4935/1363254/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540136679-0

Customer Information----------

Name : PARAN,EVELYN BENARO

Premise Address: SITIO MABOLO BASAK,MANDAUE CITY
Billing Address: SITIO MABOLO BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022223	Pole No	:	1363254
Serial No	:	121744682	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2160
Period From	:	06-11-2018	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.13
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.18
CURRENT BILL - JULY 2018		376.76
TOTAL AMOUNT DUE		994.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 356.00

Your monthly electricity consumption chart

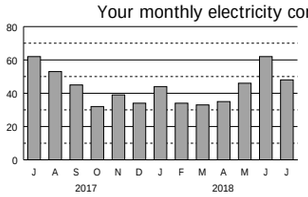

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.76		
Less : VAT	27.30		
Amount Net of VAT	349.46		
Less: BIR 2306	11.36		
BIR 2307	6.38	VATable Sales	316.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	331.72	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	359.02	TOTAL SALES	376.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4935/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,EVELYN BENARO
Meter Number : MTR1022223
Pole Number : 1363254
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK,MANDAUE CITY
Billing Address: SITIO MABOLO BASAK,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4935/0/21/07-12-2018/48 2944

Bill ID 500877042764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50061157355

1015590333

Date : 07-12-2018

BC07/340.0/4940/1363261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006115735-5

Customer Information----------

Name : BENARO,ERLITO ABEJUELA

Premise Address: SITIO MABOLO BASAK,MANDAUE CITY
Billing Address: SITIO MABOLO BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021617	Pole No	:	1363261
Serial No	:	121745538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6084
Period From	:	06-11-2018	Prev Rdg	:	5951
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.87
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.78
CURRENT BILL - JULY 2018		1,635.74
TOTAL AMOUNT DUE		3,406.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,771.00

Your monthly electricity consumption chart

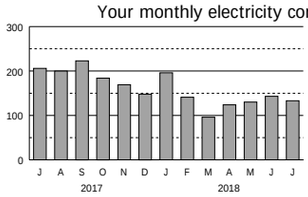

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.74		
Less : VAT	123.37		
Amount Net of VAT	1,512.37		
Less: BIR 2306	51.41		
BIR 2307	28.56	VATable Sales	1,417.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.41
Amount Due	1,432.40	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,555.77	TOTAL SALES	1,635.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4940/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENARO,ERLITO ABEJUELA
Meter Number : MTR1021617
Pole Number : 1363261
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK,MANDAUE CITY
Billing Address: SITIO MABOLO BASAK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015392349528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598149

01574174270

Date : 07-12-2018

BC07/340.0/4952/1363261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157417427-0

Customer Information----------

Name : REPAYO,REX SALUDAGA

Premise Address: SITIO MABOLO BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063525	Pole No	:	1363261
Serial No	:	125292035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1434
Period From	:	06-11-2018	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	214	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 195.07
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.73
CURRENT BILL - JULY 2018		139.06
TOTAL AMOUNT DUE		278.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 195.00

Your monthly electricity consumption chart

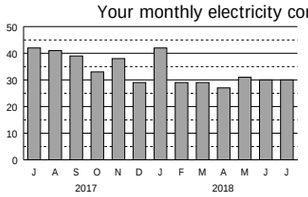

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.06		
Less : VAT	9.71		
Amount Net of VAT	129.35		
Less: BIR 2306	4.04		
BIR 2307	2.21	VATable Sales	109.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	123.10	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	132.81	TOTAL SALES	139.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4952/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPAYO,REX SALUDAGA
Meter Number : MTR1063525
Pole Number : 1363261
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO BASAK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4952/0/21/07-12-2018/48 2946

Bill ID 795504733702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79567187418

1015611430

Date : 07-12-2018

BC07/340.0/4990/1363261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956718741-8

Customer Information----------

Name : BENARO,ELVIE ABEJUELA

Premise Address: SITIO MABOLO BASAK,MANDAUE CITY
Billing Address: SITIO MABOLO BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021615	Pole No	:	1363261
Serial No	:	121745547	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3603
Period From	:	06-11-2018	Prev Rdg	:	3559
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.17
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.91
CURRENT BILL - JULY 2018		343.01
TOTAL AMOUNT DUE		791.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 340.00

Your monthly electricity consumption chart

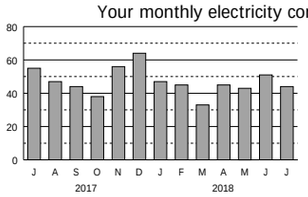

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.01		
Less : VAT	24.77		
Amount Net of VAT	318.24		
Less: BIR 2306	10.33		
BIR 2307	5.81	VATable Sales	288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	302.10	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	326.87	TOTAL SALES	343.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4990/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENARO,ELVIE ABEJUELA

Meter Number : MTR1021615

Pole Number : 1363261

Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK,MANDAUE CITY
Billing Address: SITIO MABOLO BASAK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/4990/0/21/07-12-2018/48 2947

Bill ID 549615308762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614047

54995517585

Date : 07-12-2018

BC07/340.0/5009/1485112/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499551758-5

Customer Information----------
Name : MUANA,EUSEBIO JR LUCERNAS

Premise Address: CANUMAY LABOGON
Billing Address: CANUMAY LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1199446	Pole No	:	1485112
Serial No	:	40145423	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1401
Period From	:	06-11-2018	Prev Rdg	:	1296
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	244	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		170.98
CURRENT BILL - JULY 2018		1,259.75
TOTAL AMOUNT DUE		2,583.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,508.00

Your monthly electricity consumption chart

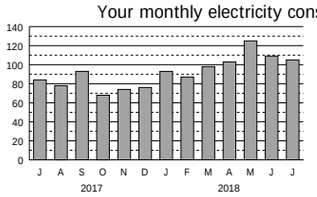

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.75		
Less : VAT	96.64		
Amount Net of VAT	1,163.11		
Less: BIR 2306	40.29		
BIR 2307	21.93	VATable Sales	1,088.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.34
Amount Due	1,100.89	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,197.53	TOTAL SALES	1,259.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5009/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,EUSEBIO JR LUCERNAS
Meter Number : MTR1199446
Pole Number : 1485112
Billing Period : JULY 2018

Premise Address: CANUMAY LABOGON
Billing Address: CANUMAY LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274413288959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600767

27456073496

Date : 07-12-2018

BC07/340.0/5025/1363261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745607349-6

Customer Information----------

Name : BAGUIO,WILMA HABEDO

Premise Address: SITIO MABOLO BASAK,MANDAUE CITY
Billing Address: SITIO MABOLO BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026847	Pole No	:	1363261
Serial No	:	121518530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2458
Period From	:	06-11-2018	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	218	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 74.77
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.35
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.56
CURRENT BILL - JULY 2018		778.28
TOTAL AMOUNT DUE		1,550.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 618.13

Your monthly electricity consumption chart

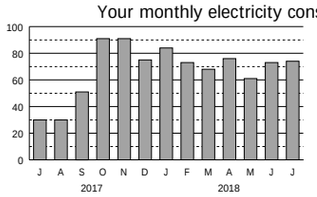

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.28		
Less : VAT	57.74		
Amount Net of VAT	720.54		
Less: BIR 2306	24.08		
BIR 2307	13.47	VATable Sales	668.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.82
Amount Due	682.99	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	740.73	TOTAL SALES	778.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5025/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,WILMA HABEDO

Meter Number : MTR1026847

Pole Number : 1363261

Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK,MANDAUE CITY
Billing Address: SITIO MABOLO BASAK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5025/0/21/07-12-2018/48 2949

Bill ID 218394813097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21855033912

1015599307

Date : 07-12-2018

BC07/340.0/5030/0250765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185503391-2

Customer Information----------

Name : RUIZ,CHRISTOPHER JR. YLAGAN

Premise Address: SITIO CANUMAY
Billing Address: SITIO CANUMAY

TIN :

Metering Information----------

Meter No	:	MTR1027654	Pole No	:	0250765
Serial No	:	121748035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33333
Period From	:	06-11-2018	Prev Rdg	:	32706
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	504	Billed kWh	:	627

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,885.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,650.58
Transmission Charge	0.3955/kWh	247.98
System Loss Charge	0.9005/kWh	564.61
Sub-Total		4,463.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	180.58
Surcharge	0.02 of 9,886.00	197.72
Sub-Total		434.71
Government Charges		
Franchise Tax - Local		40.52
LFT Differential	0.0101/kWh	6.33
Value Added Tax		
Generation		259.73
Transmission		26.00
System Loss		41.13
Distribution		215.88
Others		36.12
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	160.70
Sub-Total		1,028.22
CURRENT BILL - JULY 2018		7,725.14
TOTAL AMOUNT DUE		17,610.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 9,000.00

Your monthly electricity consumption chart

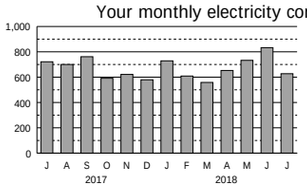

Avg Monthly Usage : 670.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,725.14		
Less : VAT	583.09		
Amount Net of VAT	7,142.05		
Less: BIR 2306	242.95		
BIR 2307	134.88	VATable Sales	6,696.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.13
Amount Due	6,764.22	VAT Zero Rated Sales	0.00
Add : VAT	583.09	VAT Amount	583.09
TOTAL AMOUNT DUE	7,347.31	TOTAL SALES	7,725.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5030/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,CHRISTOPHER JR. YLAGAN

Meter Number : MTR1027654

Pole Number : 0250765

Billing Period : JULY 2018

Premise Address: SITIO CANUMAY
Billing Address: SITIO CANUMAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456511894671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593584

45648100001

Date : 07-12-2018

BC07/340.0/5080/0250765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564810000-1

Customer Information----------
Name : YLAGAN,LUIS JR. M

Premise Address: CANHUMAY LABOGON MANDAUE CITY
Billing Address: CANHUMAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148220	Pole No	:	0250765
Serial No	:	40103472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4430
Period From	:	06-11-2018	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	550	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		151.61
Government Charges		
Franchise Tax - Local		14.11
LFT Differential	0.0101/kWh	2.20
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		12.62
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		357.93
CURRENT BILL - JULY 2018		2,690.09
TOTAL AMOUNT DUE		6,150.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,100.00

Your monthly electricity consumption chart

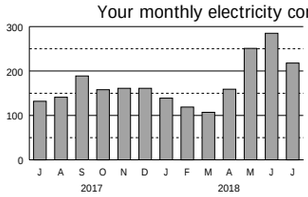

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.09		
Less : VAT	203.14		
Amount Net of VAT	2,486.95		
Less: BIR 2306	84.64		
BIR 2307	46.97	VATable Sales	2,332.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.79
Amount Due	2,355.34	VAT Zero Rated Sales	0.00
Add : VAT	203.14	VAT Amount	203.14
TOTAL AMOUNT DUE	2,558.48	TOTAL SALES	2,690.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5080/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAGAN,LUIS JR. M
Meter Number : MTR1148220
Pole Number : 0250765
Billing Period : JULY 2018

Premise Address: CANHUMAY LABOGON MANDAUE CITY
Billing Address: CANHUMAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5080/0/21/07-12-2018/48 2951

Bill ID 350547434992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590736

35068612007

Date : 07-12-2018

BC07/340.0/5092/0250765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506861200-7

Customer Information----------

Name : FERRER,PROCESO PIEGA

Premise Address: SITIO CHICOS LABOGON,MANDAU CITY
Billing Address: SITIO CHICOS LABOGON,MANDAU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126410	Pole No	:	0250765
Serial No	:	84449344	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1021
Period From	:	06-11-2018	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0101/kWh	0.24
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.02
CURRENT BILL - JULY 2018		113.59
TOTAL AMOUNT DUE		313.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 130.00

Your monthly electricity consumption chart

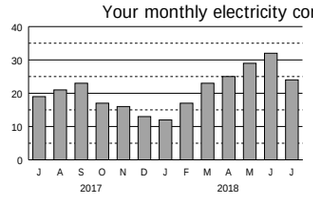

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.59		
Less : VAT	8.00		
Amount Net of VAT	105.59		
Less: BIR 2306	3.34		
BIR 2307	1.81	VATable Sales	89.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.02
Amount Due	100.44	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	108.44	TOTAL SALES	113.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5092/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,PROCESO PIEGA

Meter Number : MTR1126410

Pole Number : 0250765

Billing Period : JULY 2018

Premise Address: SITIO CHICOS LABOGON,MANDAU CITY
Billing Address: SITIO CHICOS LABOGON,MANDAU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466979849909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598392

46628100003

Date : 07-12-2018

BC07/340.0/5130/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662810000-3

Customer Information----------
Name : VILLACAMPA,RAYMUNDO R

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147778	Pole No	:	0250814
Serial No	:	85061170	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2171
Period From	:	06-11-2018	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 101.54
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.59
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.67
CURRENT BILL - JULY 2018		679.74
TOTAL AMOUNT DUE		1,459.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 690.00

Your monthly electricity consumption chart

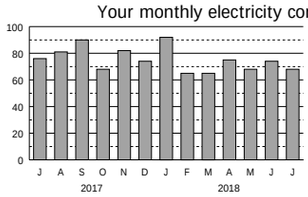

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.74		
Less : VAT	50.26		
Amount Net of VAT	629.48		
Less: BIR 2306	20.93		
BIR 2307	11.73	VATable Sales	582.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	596.82	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	647.08	TOTAL SALES	679.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5130/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACAMPA,RAYMUNDO R
Meter Number : MTR1147778
Pole Number : 0250814
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947068157591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611988

94789100008

Date : 07-12-2018

BC07/340.0/5140/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478910000-8

Customer Information----------

Name : DALAPO,VENANCIO G

Premise Address: SITIO MABOLO, BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO, BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147776	Pole No	:	0250814
Serial No	:	85060924	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3060
Period From	:	06-11-2018	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.91
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.63
CURRENT BILL - JULY 2018		1,379.47
TOTAL AMOUNT DUE		2,918.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,457.00

Your monthly electricity consumption chart

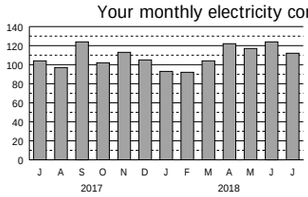

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.47		
Less : VAT	104.11		
Amount Net of VAT	1,275.36		
Less: BIR 2306	43.39		
BIR 2307	24.08	VATable Sales	1,195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,207.89	VAT Zero Rated Sales	0.00
Add : VAT	104.11	VAT Amount	104.11
TOTAL AMOUNT DUE	1,312.00	TOTAL SALES	1,379.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5140/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALAPO,VENANCIO G
Meter Number : MTR1147776
Pole Number : 0250814
Billing Period : JULY 2018

Premise Address: SITIO MABOLO, BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO, BASAK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750834104779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590513

75097100004

Date : 07-12-2018

BC07/340.0/5150/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509710000-4

Customer Information----------

Name : SUDAY,ANDRES R

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146815	Pole No	:	0250723
Serial No	:	85062293	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1411
Period From	:	06-11-2018	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 12.51
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 2.49
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.16
CURRENT BILL - JULY 2018		1,053.79
TOTAL AMOUNT DUE		1,411.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 254.00

Your monthly electricity consumption chart

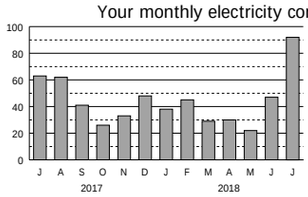

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.79		
Less : VAT	78.27		
Amount Net of VAT	975.52		
Less: BIR 2306	32.62		
BIR 2307	18.34	VATable Sales	910.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.89
Amount Due	924.56	VAT Zero Rated Sales	0.00
Add : VAT	78.27	VAT Amount	78.27
TOTAL AMOUNT DUE	1,002.83	TOTAL SALES	1,053.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5150/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUDAY,ANDRES R

Meter Number : MTR1146815

Pole Number : 0250723

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155361384372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15528100009

1015592730

Date : 07-12-2018

BC07/340.0/5170/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552810000-9

Customer Information----------

Name : ESTRADA,ZARITA S

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146814	Pole No	:	0250723
Serial No	:	85062586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1260
Period From	:	06-11-2018	Prev Rdg	:	1225
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 155.96
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.97
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.94
CURRENT BILL - JULY 2018		239.26
TOTAL AMOUNT DUE		794.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 292.00

Your monthly electricity consumption chart

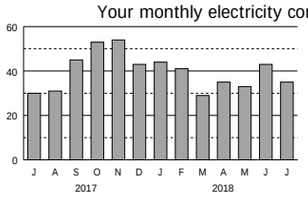

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.26		
Less : VAT	17.16		
Amount Net of VAT	222.10		
Less: BIR 2306	7.17		
BIR 2307	4.00	VATable Sales	198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	210.93	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	228.09	TOTAL SALES	239.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5170/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ZARITA S

Meter Number : MTR1146814

Pole Number : 0250723

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5170/0/21/07-12-2018/48 2956

Bill ID 667410540162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598102

66789100006

Date : 07-12-2018

BC07/340.0/5190/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678910000-6

Customer Information----------

Name : ESTRADA,ZARITA S (M2)

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012355	Pole No	:	0250723
Serial No	:	83347630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1103
Period From	:	06-11-2018	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	594	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.01
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.28
CURRENT BILL - JULY 2018		145.73
TOTAL AMOUNT DUE		398.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 357.00

Your monthly electricity consumption chart

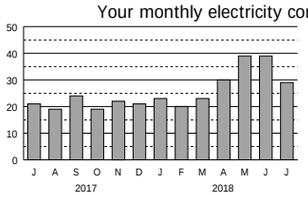

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.73		
Less : VAT	9.88		
Amount Net of VAT	135.85		
Less: BIR 2306	4.10		
BIR 2307	2.35	VATable Sales	116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	129.40	VAT Zero Rated Sales	0.00
Add : VAT	9.88	VAT Amount	9.88
TOTAL AMOUNT DUE	139.28	TOTAL SALES	145.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5190/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ZARITA S (M2)
Meter Number : MTR1012355
Pole Number : 0250723
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060744906698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595535

06008100007

Date : 07-12-2018

BC07/340.0/5210/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600810000-7

Customer Information----------

Name : CENIZA,VILMA V.

Premise Address: MABOLO LABOGON MANDAUE CITY
Billing Address: MABOLO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028975	Pole No	:	0250723
Serial No	:	121516679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2083
Period From	:	06-11-2018	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	380	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.81
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.29
CURRENT BILL - JULY 2018		346.45
TOTAL AMOUNT DUE		572.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 375.00

Your monthly electricity consumption chart

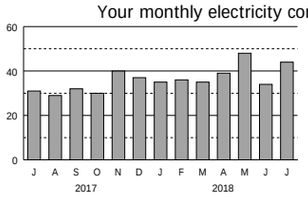

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.45		
Less : VAT	25.13		
Amount Net of VAT	321.32		
Less: BIR 2306	10.48		
BIR 2307	5.87	VATable Sales	291.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	304.97	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	330.10	TOTAL SALES	346.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5210/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,VILMA V.

Meter Number : MTR1028975

Pole Number : 0250723

Billing Period : JULY 2018

Premise Address: MABOLO LABOGON MANDAUE CITY
Billing Address: MABOLO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478586390625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604469

47838100007

Date : 07-12-2018

BC07/340.0/5260/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783810000-7

Customer Information----------
Name : DUARTE,EDUARDO L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146819	Pole No	:	0250723
Serial No	:	85053906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	482
Period From	:	06-11-2018	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		97.48
Government Charges		
Franchise Tax - Local		11.31
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		7.15
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		287.54
CURRENT BILL - JULY 2018		2,156.42
TOTAL AMOUNT DUE		3,685.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,320.00

Your monthly electricity consumption chart

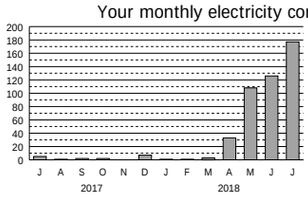

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.42		
Less : VAT	162.01		
Amount Net of VAT	1,994.41		
Less: BIR 2306	67.52		
BIR 2307	37.64	VATable Sales	1,868.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.53
Amount Due	1,889.25	VAT Zero Rated Sales	0.00
Add : VAT	162.01	VAT Amount	162.01
TOTAL AMOUNT DUE	2,051.26	TOTAL SALES	2,156.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5260/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUARTE,EDUARDO L
Meter Number : MTR1146819
Pole Number : 0250723
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5260/0/21/07-12-2018/48 2959

Bill ID 430579368849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603845

43011200003

Date : 07-12-2018

BC07/340.0/5290/0250716/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301120000-3

Customer Information----------
Name : CORTINA,RICO T

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148211	Pole No	:	0250716
Serial No	:	40102715	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6261
Period From	:	06-11-2018	Prev Rdg	:	6063
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	586	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		126.82
Government Charges		
Franchise Tax - Local		12.75
LFT Differential	0.0101/kWh	2.00
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		10.15
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		323.82
CURRENT BILL - JULY 2018		2,431.61
TOTAL AMOUNT DUE		5,031.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,356.00

Your monthly electricity consumption chart

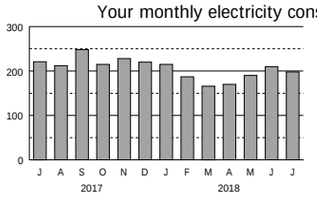

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.61		
Less : VAT	183.29		
Amount Net of VAT	2,248.32		
Less: BIR 2306	76.37		
BIR 2307	42.45	VATable Sales	2,107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.53
Amount Due	2,129.50	VAT Zero Rated Sales	0.00
Add : VAT	183.29	VAT Amount	183.29
TOTAL AMOUNT DUE	2,312.79	TOTAL SALES	2,431.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5290/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTINA,RICO T
Meter Number : MTR1148211
Pole Number : 0250716
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5290/0/21/07-12-2018/48 2960

Bill ID 560780745713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56097100004

1015595655

Date : 07-12-2018

BC07/340.0/5300/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609710000-4

Customer Information----------

Name : DIMPAS,BEBERLITA A

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069790	Pole No	:	0250821
Serial No	:	84397389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2281
Period From	:	06-11-2018	Prev Rdg	:	2233
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:		Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 186.31
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.12
CURRENT BILL - JULY 2018		356.83
TOTAL AMOUNT DUE		721.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 786.00

Your monthly electricity consumption chart

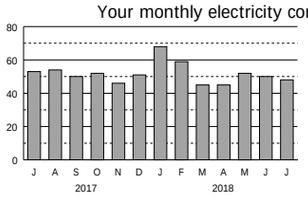

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.83		
Less : VAT	26.36		
Amount Net of VAT	330.47		
Less: BIR 2306	10.97		
BIR 2307	6.00	VATable Sales	297.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	313.50	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	339.86	TOTAL SALES	356.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5300/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,BEBERLITA A

Meter Number : MTR1069790

Pole Number : 0250821

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5300/0/21/07-12-2018/48 2961

Bill ID 746716255075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613234

74669100005

Date : 07-12-2018

BC07/340.0/5320/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466910000-5

Customer Information----------

Name : PUERTO,JULIE D.

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148207	Pole No	:	0250723
Serial No	:	40103471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1174
Period From	:	06-11-2018	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	160	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.04
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.62
CURRENT BILL - JULY 2018		206.27
TOTAL AMOUNT DUE		432.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 224.00

Your monthly electricity consumption chart

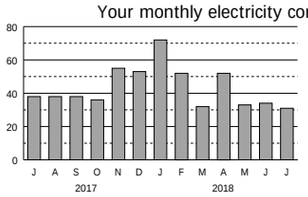

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.27		
Less : VAT	14.58		
Amount Net of VAT	191.69		
Less: BIR 2306	6.08		
BIR 2307	3.44	VATable Sales	170.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	182.17	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	196.75	TOTAL SALES	206.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5320/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUERTO,JULIE D.
Meter Number : MTR1148207
Pole Number : 0250723
Billing Period : JULY 2018

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5320/0/21/07-12-2018/48 2962

Bill ID 256263099340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593306

25619100008

Date : 07-12-2018

BC07/340.0/5330/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561910000-8

Customer Information----------

Name : TOSTON,ROSANA L

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147516	Pole No	:	0250814
Serial No	:	85013525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	812
Period From	:	06-11-2018	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 168.96
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.39
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.00
CURRENT BILL - JULY 2018		236.30
TOTAL AMOUNT DUE		376.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 332.30

Your monthly electricity consumption chart

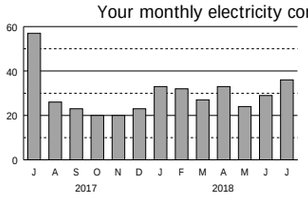

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.30		
Less : VAT	16.59		
Amount Net of VAT	219.71		
Less: BIR 2306	6.95		
BIR 2307	3.94	VATable Sales	195.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	208.82	VAT Zero Rated Sales	0.00
Add : VAT	16.59	VAT Amount	16.59
TOTAL AMOUNT DUE	225.41	TOTAL SALES	236.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5330/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOSTON,ROSANA L
Meter Number : MTR1147516
Pole Number : 0250814
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295393154881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610841

29549616042

Date : 07-12-2018

BC07/340.0/5335/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954961604-2

Customer Information----------

Name : MALUNHAO,BRAULIA CASPE

Premise Address: SITIO MABOLO MANDAUE CITY
Billing Address: SITIO MABOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003547	Pole No	:	0250814
Serial No	:	95967059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5176
Period From	:	06-11-2018	Prev Rdg	:	5095
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	203	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 39.45
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.28
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.89
CURRENT BILL - JULY 2018		897.80
TOTAL AMOUNT DUE		1,825.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 915.00

Your monthly electricity consumption chart

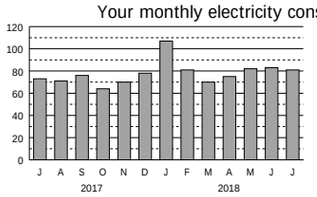

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.80		
Less : VAT	66.93		
Amount Net of VAT	830.87		
Less: BIR 2306	27.87		
BIR 2307	15.59	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.96
Amount Due	787.41	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	854.34	TOTAL SALES	897.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5335/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUNHAO,BRAULIA CASPE
Meter Number : MTR1003547
Pole Number : 0250814
Billing Period : JULY 2018

Premise Address: SITIO MABOLO MANDAUE CITY
Billing Address: SITIO MABOLO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5335/0/21/07-12-2018/48 2964

Bill ID 491723750759

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015610798

49117100005

Date : 07-12-2018

BC07/340.0/5380/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911710000-5

Customer Information----------

Name : MALUYA,ZOSIMO M

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147777	Pole No	:	0250814
Serial No	:	85060343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	864
Period From	:	06-11-2018	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 145.03
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.20
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.45
CURRENT BILL - JULY 2018		204.80
TOTAL AMOUNT DUE		366.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 397.00

Your monthly electricity consumption chart

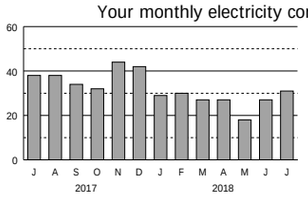

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.80		
Less : VAT	14.42		
Amount Net of VAT	190.38		
Less: BIR 2306	6.02		
BIR 2307	3.41	VATable Sales	169.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.03
Amount Due	180.95	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	195.37	TOTAL SALES	204.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5380/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUYA,ZOSIMO M
Meter Number : MTR1147777
Pole Number : 0250814
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5380/0/21/07-12-2018/48 2965

Bill ID 931775281569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93119461874

BILLING STATEMENT

1015604779

Date : 07-12-2018

BC07/340.0/5390/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311946187-4

Customer Information----------
Name : SARA,GRACE DIMPAS

Premise Address: SITIO MABOLO BASAK
Billing Address: SITIO MABOLO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1147434	Pole No	:	0250681
Serial No	:	85060916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1371
Period From	:	06-11-2018	Prev Rdg	:	1290
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 36.58
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.93
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.26
CURRENT BILL - JULY 2018		901.04
TOTAL AMOUNT DUE		1,972.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 372.00

Your monthly electricity consumption chart

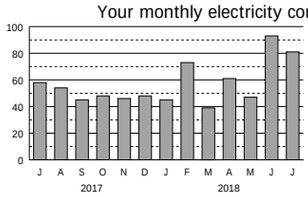

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.04		
Less : VAT	67.28		
Amount Net of VAT	833.76		
Less: BIR 2306	28.02		
BIR 2307	15.65	VATable Sales	776.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	790.09	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	857.37	TOTAL SALES	901.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5390/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARA,GRACE DIMPAS
Meter Number : MTR1147434
Pole Number : 0250681
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK
Billing Address: SITIO MABOLO BASAK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5390/0/21/07-12-2018/48 2966

Bill ID 120472758024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12092282693

1015599820

Date : 07-12-2018

BC07/340.0/5420/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209228269-3

Customer Information----------

Name : PARADERO,HENRY TUQUIB

Premise Address: SITIO MABOLO

Billing Address: SITIO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1148637	Pole No	:	0250681
Serial No	:	85061517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1052
Period From	:	06-11-2018	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	660	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.45
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.75
CURRENT BILL - JULY 2018		212.84
TOTAL AMOUNT DUE		448.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 260.00

Your monthly electricity consumption chart

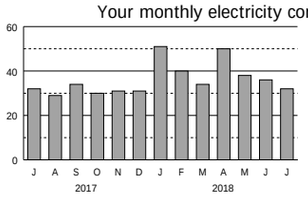

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.84		
Less : VAT	15.04		
Amount Net of VAT	197.80		
Less: BIR 2306	6.27		
BIR 2307	3.55	VATable Sales	176.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	187.98	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	203.02	TOTAL SALES	212.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5420/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADERO,HENRY TUQUIB

Meter Number : MTR1148637

Pole Number : 0250681

Billing Period : JULY 2018

Premise Address: SITIO MABOLO

Billing Address: SITIO MABOLO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650942068857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590442

65096100006

Date : 07-12-2018

BC07/340.0/5430/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509610000-6

Customer Information----------

Name : JUATAS,WILFREDO T

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148701	Pole No	:	0250681
Serial No	:	85013679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1932
Period From	:	06-11-2018	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 92.95
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.78
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.08
CURRENT BILL - JULY 2018		619.86
TOTAL AMOUNT DUE		1,316.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 670.00

Your monthly electricity consumption chart

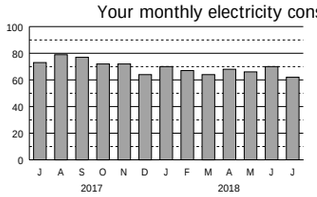

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.86		
Less : VAT	45.85		
Amount Net of VAT	574.01		
Less: BIR 2306	19.12		
BIR 2307	10.69	VATable Sales	530.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	544.20	VAT Zero Rated Sales	0.00
Add : VAT	45.85	VAT Amount	45.85
TOTAL AMOUNT DUE	590.05	TOTAL SALES	619.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5430/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUATAS,WILFREDO T

Meter Number : MTR1148701

Pole Number : 0250681

Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785581894615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606893

78583791328

Date : 07-12-2018

BC07/340.0/5520/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858379132-8

Customer Information----------
Name : PLENOS,EDUARDO MERALLES

Premise Address: SITIO MABOLO BASAK
Billing Address: SITIO MABOLO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1148187	Pole No	:	0250723
Serial No	:	40103506	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4325
Period From	:	06-11-2018	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	322	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		94.87
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0101/kWh	1.47
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		7.65
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		239.10
CURRENT BILL - JULY 2018		1,795.99
TOTAL AMOUNT DUE		3,780.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,940.00

Your monthly electricity consumption chart

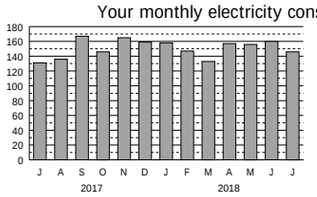

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.99		
Less : VAT	135.47		
Amount Net of VAT	1,660.52		
Less: BIR 2306	56.46		
BIR 2307	31.36	VATable Sales	1,556.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.63
Amount Due	1,572.70	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,708.17	TOTAL SALES	1,795.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5520/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLENOS,EDUARDO MERALLES
Meter Number : MTR1148187
Pole Number : 0250723
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK
Billing Address: SITIO MABOLO BASAK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5520/0/21/07-12-2018/48 2969

Bill ID 064162936711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06497997327

1015597768

Date : 07-12-2018

BC07/340.0/5530/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649799732-7

Customer Information----------

Name : CANARICIO,ROLAND TUBOG

Premise Address: SITIO MABOLO BASAK
Billing Address: SITIO MABOLO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1148186	Pole No	:	0250723
Serial No	:	40103418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1391
Period From	:	06-11-2018	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	464	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.60
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.99
CURRENT BILL - JULY 2018		266.59
TOTAL AMOUNT DUE		615.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 330.00

Your monthly electricity consumption chart

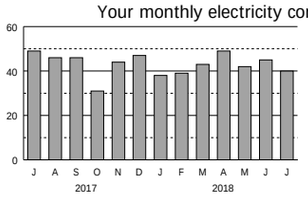

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.59		
Less : VAT	18.86		
Amount Net of VAT	247.73		
Less: BIR 2306	7.87		
BIR 2307	4.45	VATable Sales	220.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	235.41	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	254.27	TOTAL SALES	266.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5530/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANARICIO,ROLAND TUBOG

Meter Number : MTR1148186

Pole Number : 0250723

Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK
Billing Address: SITIO MABOLO BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572397739002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57249100009

BILLING STATEMENT

1015601668

Date : 07-12-2018

BC07/340.0/5540/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724910000-9

Customer Information----------
Name : ONATE,JIM L

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047233	Pole No	:	0250723
Serial No	:	121449261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1397
Period From	:	06-11-2018	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	406	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.04
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.06
CURRENT BILL - JULY 2018		123.94
TOTAL AMOUNT DUE		254.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 210.00

Your monthly electricity consumption chart

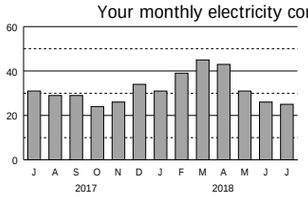

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.94		
Less : VAT	8.33		
Amount Net of VAT	115.61		
Less: BIR 2306	3.47		
BIR 2307	1.99	VATable Sales	98.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.73
Amount Due	110.15	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	118.48	TOTAL SALES	123.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5540/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONATE,JIM L
Meter Number : MTR1047233
Pole Number : 0250723
Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801646036965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591122

80196100004

Date : 07-12-2018

BC07/340.0/5630/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019610000-4

Customer Information----------

Name : GRACIA,LUCIANO F

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149260	Pole No	:	0250821
Serial No	:	85021485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1061
Period From	:	06-11-2018	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	480	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.37
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.03
CURRENT BILL - JULY 2018		318.47
TOTAL AMOUNT DUE		675.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 342.00

Your monthly electricity consumption chart

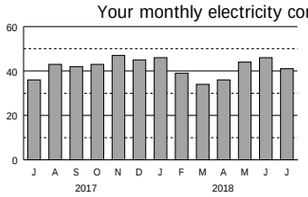

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.47		
Less : VAT	22.95		
Amount Net of VAT	295.52		
Less: BIR 2306	9.60		
BIR 2307	5.39	VATable Sales	267.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	280.53	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	303.48	TOTAL SALES	318.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5630/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,LUCIANO F

Meter Number : MTR1149260

Pole Number : 0250821

Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK MANDAUE CITY
Billing Address: SITIO MABOLO BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129217598840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604128

12915237106

Date : 07-12-2018

BC07/340.0/5651/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291523710-6

Customer Information----------

Name : EMNACEN,EL NINO SALUDAR

Premise Address: SITIO MABOLO BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164003	Pole No	:	0250821
Serial No	:	40120369	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1787
Period From	:	06-11-2018	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	246	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.52
CURRENT BILL - JULY 2018		363.63
TOTAL AMOUNT DUE		1,347.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,252.00

Your monthly electricity consumption chart

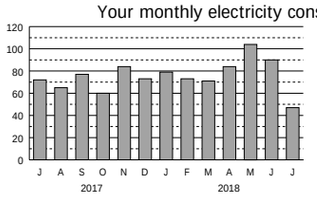

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.63		
Less : VAT	27.34		
Amount Net of VAT	336.29		
Less: BIR 2306	11.39		
BIR 2307	6.13	VATable Sales	304.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	318.77	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	346.11	TOTAL SALES	363.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5651/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMNACEN,EL NINO SALUDAR

Meter Number : MTR1164003

Pole Number : 0250821

Billing Period : JULY 2018

Premise Address: SITIO MABOLO BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO BASAK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5651/0/21/07-12-2018/48 2973

Bill ID 855744305327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592858

85528100002

Date : 07-12-2018

BC07/340.0/5680/1324925/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552810000-2

Customer Information----------
Name : ALESNA,NONITA DELA PENA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150219	Pole No	:	1324925
Serial No	:	133498092	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4516
Period From	:	06-11-2018	Prev Rdg	:	4419
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	332	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		3.41
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		157.23
CURRENT BILL - JULY 2018		1,166.97
TOTAL AMOUNT DUE		2,655.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,383.16

Your monthly electricity consumption chart

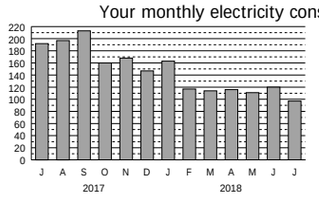

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.97		
Less : VAT	88.53		
Amount Net of VAT	1,078.44		
Less: BIR 2306	36.90		
BIR 2307	20.34	VATable Sales	1,009.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.70
Amount Due	1,021.20	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,109.73	TOTAL SALES	1,166.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5680/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,NONITA DELA PENA
Meter Number : MTR1150219
Pole Number : 1324925
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5680/0/21/07-12-2018/48 2974

Bill ID 949122531205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613088

94991871941

Date : 07-12-2018

BC07/340.0/5690/0250702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499187194-1

Customer Information----------
Name : BRASALOTE,MARLYN LOPEZ

Premise Address: SITIO MABOLO LABOGON
Billing Address: SITIO MABOLO LABOGON

TIN : 400-899-632-000

Metering Information----------

Meter No	:	MTR1148162	Pole No	:	0250702
Serial No	:	40103596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1268
Period From	:	06-11-2018	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	345	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 99.42
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.37
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.34
CURRENT BILL - JULY 2018		670.55
TOTAL AMOUNT DUE		1,470.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 507.00

Your monthly electricity consumption chart

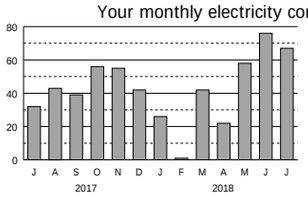

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.55		
Less : VAT	49.64		
Amount Net of VAT	620.91		
Less: BIR 2306	20.70		
BIR 2307	11.57	VATable Sales	574.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	588.64	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	638.28	TOTAL SALES	670.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5690/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRASALOTE,MARLYN LOPEZ
Meter Number : MTR1148162
Pole Number : 0250702
Billing Period : JULY 2018

Premise Address: SITIO MABOLO LABOGON
Billing Address: SITIO MABOLO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5690/0/21/07-12-2018/48 2975

Bill ID 305686512050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592816

30569100008

Date : 07-12-2018

BC07/340.0/5710/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056910000-8

Customer Information----------

Name : CABATANA,MELVIN G

Premise Address: SITIO MABOLO, BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO, BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149080	Pole No	:	0250821
Serial No	:	85008745	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2130
Period From	:	06-11-2018	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.37
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.97
CURRENT BILL - JULY 2018		383.84
TOTAL AMOUNT DUE		815.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

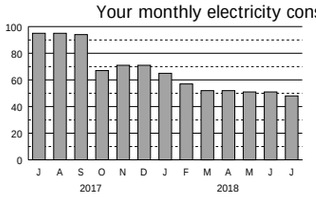

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.84		
Less : VAT	28.06		
Amount Net of VAT	355.78		
Less: BIR 2306	11.68		
BIR 2307	6.51	VATable Sales	322.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	337.59	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	365.65	TOTAL SALES	383.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5710/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,MELVIN G

Meter Number : MTR1149080

Pole Number : 0250821

Billing Period : JULY 2018

Premise Address: SITIO MABOLO, BASAK, MANDAUE CITY
Billing Address: SITIO MABOLO, BASAK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106454421551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592842

10656726006

Date : 07-12-2018

BC07/340.0/5770/0250702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065672600-6

Customer Information----------
Name : AGBAY,GILBERT MENDOZA

Premise Address: SITIO MABOLO
Billing Address: SITIO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1059956	Pole No	:	0250702
Serial No	:	125291036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1357
Period From	:	06-11-2018	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.66
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.10
CURRENT BILL - JULY 2018		221.25
TOTAL AMOUNT DUE		545.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 250.00

Your monthly electricity consumption chart

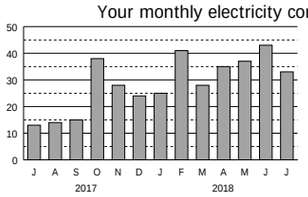

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.25		
Less : VAT	15.69		
Amount Net of VAT	205.56		
Less: BIR 2306	6.53		
BIR 2307	3.69	VATable Sales	183.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	195.34	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	211.03	TOTAL SALES	221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5770/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBAY,GILBERT MENDOZA
Meter Number : MTR1059956
Pole Number : 0250702
Billing Period : JULY 2018

Premise Address: SITIO MABOLO
Billing Address: SITIO MABOLO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710331003256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595276

71070530382

Date : 07-12-2018

BC07/340.0/5780/0250702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107053038-2

Customer Information----------

Name : MONTE,PRECILA ALBIOS

Premise Address: SITIO MABOLO
Billing Address: SITIO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1148163	Pole No	:	0250702
Serial No	:	40103584	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1716
Period From	:	06-11-2018	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	560	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 92.39
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.76
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.49
CURRENT BILL - JULY 2018		608.86
TOTAL AMOUNT DUE		1,248.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,124.00

Your monthly electricity consumption chart

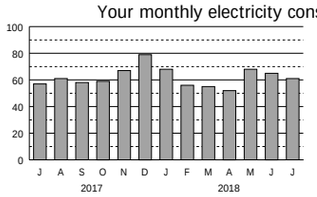

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.86		
Less : VAT	44.99		
Amount Net of VAT	563.87		
Less: BIR 2306	18.76		
BIR 2307	10.50	VATable Sales	521.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.50
Amount Due	534.61	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	579.60	TOTAL SALES	608.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5780/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTE,PRECILA ALBIOS
Meter Number : MTR1148163
Pole Number : 0250702
Billing Period : JULY 2018

Premise Address: SITIO MABOLO
Billing Address: SITIO MABOLO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659197085313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594734

65991122071

Date : 07-12-2018

BC07/340.0/5785/0250702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599112207-1

Customer Information----------

Name : MONTE,PRECILA ALBIOS

Premise Address: SITIO MABOLO LABOGON, MANDAUE CITY
Billing Address: SITIO MABOLO LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083700	Pole No	:	0250702
Serial No	:	40011571	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3130
Period From	:	06-11-2018	Prev Rdg	:	3060
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	365	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 130.73
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.17
CURRENT BILL - JULY 2018		672.02
TOTAL AMOUNT DUE		1,171.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,017.00

Your monthly electricity consumption chart

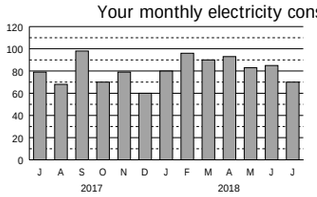

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.02		
Less : VAT	50.51		
Amount Net of VAT	621.51		
Less: BIR 2306	21.05		
BIR 2307	11.54	VATable Sales	572.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.66
Amount Due	588.92	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	639.43	TOTAL SALES	672.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5785/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTE,PRECILA ALBIOS

Meter Number : MTR1083700

Pole Number : 0250702

Billing Period : JULY 2018

Premise Address: SITIO MABOLO LABOGON, MANDAUE CITY
Billing Address: SITIO MABOLO LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842285200535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84218100000

1015611343

Date : 07-12-2018

BC07/340.0/5790/0250793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421810000-0

Customer Information----------

Name : CASINILLO,ROSELYN L

Premise Address: SITIO MABOLO LABOGON MANDAUE CITY
Billing Address: SITIO MABOLO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147406	Pole No	:	0250793
Serial No	:	85061490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3340
Period From	:	06-11-2018	Prev Rdg	:	3189
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	350	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		101.45
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		8.31
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.72
CURRENT BILL - JULY 2018		1,861.09
TOTAL AMOUNT DUE		4,079.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,150.00

Your monthly electricity consumption chart

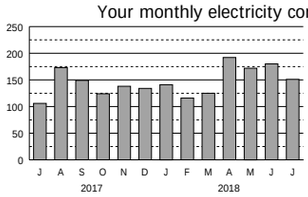

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.09		
Less : VAT	140.52		
Amount Net of VAT	1,720.57		
Less: BIR 2306	58.58		
BIR 2307	32.49	VATable Sales	1,613.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.20
Amount Due	1,629.50	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,770.02	TOTAL SALES	1,861.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5790/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,ROSELYN L
Meter Number : MTR1147406
Pole Number : 0250793
Billing Period : JULY 2018

Premise Address: SITIO MABOLO LABOGON MANDAUE CITY
Billing Address: SITIO MABOLO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5790/0/21/07-12-2018/48 2980

Bill ID 659393697595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594938

65987100008

Date : 07-12-2018

BC07/340.0/5800/0250793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598710000-8

Customer Information----------
Name : CERNAL,ROSALIO
Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147403	Pole No	:	0250793
Serial No	:	85054108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3958
Period From	:	06-11-2018	Prev Rdg	:	3917
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.14
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.27
CURRENT BILL - JULY 2018		320.61
TOTAL AMOUNT DUE		772.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 336.00

Your monthly electricity consumption chart

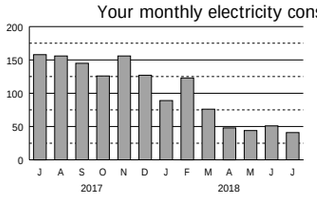

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.61		
Less : VAT	23.18		
Amount Net of VAT	297.43		
Less: BIR 2306	9.69		
BIR 2307	5.43	VATable Sales	269.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	282.31	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	305.49	TOTAL SALES	320.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5800/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNAL,ROSALIO
Meter Number : MTR1147403
Pole Number : 0250793
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5800/0/21/07-12-2018/48 2981

Bill ID 231020386712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604621

23137100006

Date : 07-12-2018

BC07/340.0/5810/0250793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313710000-6

Customer Information----------

Name : MONDING,LUZVIMINDA O.

Premise Address: MABOLO LABOGON MANDAUE CITY
Billing Address: MABOLO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147404	Pole No	:	0250793
Serial No	:	85061401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	999
Period From	:	06-11-2018	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	390	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.72
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.15
CURRENT BILL - JULY 2018		232.28
TOTAL AMOUNT DUE		477.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 240.00

Your monthly electricity consumption chart

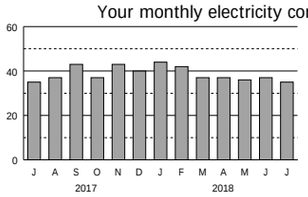

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.28		
Less : VAT	16.41		
Amount Net of VAT	215.87		
Less: BIR 2306	6.85		
BIR 2307	3.87	VATable Sales	192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	205.15	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	221.56	TOTAL SALES	232.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5810/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDING,LUZVIMINDA O.
Meter Number : MTR1147404
Pole Number : 0250793
Billing Period : JULY 2018

Premise Address: MABOLO LABOGON MANDAUE CITY
Billing Address: MABOLO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.0/5810/0/21/07-12-2018/48 2982

Bill ID 056089648160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593512

05691661036

Date : 07-12-2018

BC07/340.0/5850/0250793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569166103-6

Customer Information----------

Name : CALIZA,MA.FLORA SAYSON

Premise Address: SITIO MABOLO UPPER LABOGON
Billing Address: SITIO MABOLO UPPER LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1147405	Pole No	:	0250793
Serial No	:	85054024	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2358
Period From	:	06-11-2018	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	508	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 74.11
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.23
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.80
CURRENT BILL - JULY 2018		802.15
TOTAL AMOUNT DUE		1,728.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 838.00

Your monthly electricity consumption chart

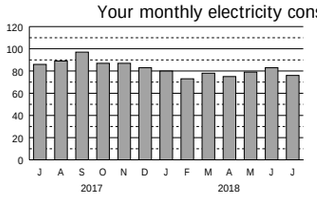

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.15		
Less : VAT	59.58		
Amount Net of VAT	742.57		
Less: BIR 2306	24.82		
BIR 2307	13.89	VATable Sales	689.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	703.86	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	763.44	TOTAL SALES	802.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5850/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIZA,MA.FLORA SAYSON

Meter Number : MTR1147405

Pole Number : 0250793

Billing Period : JULY 2018

Premise Address: SITIO MABOLO UPPER LABOGON
Billing Address: SITIO MABOLO UPPER LABOGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537408090106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609228

53728100008

Date : 07-12-2018

BC07/340.0/5860/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372810000-8

Customer Information----------
Name : JURIAL,CARLITO C

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148636	Pole No	:	0250681
Serial No	:	85061649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2511
Period From	:	06-11-2018	Prev Rdg	:	2365
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0101/kWh	1.47
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		7.61
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		239.06
CURRENT BILL - JULY 2018		1,795.66
Debit Adjustments		40.22
TOTAL AMOUNT DUE		3,805.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,791.00

Your monthly electricity consumption chart

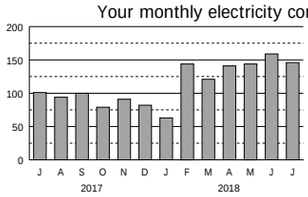

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.66		
Less : VAT	135.43		
Amount Net of VAT	1,660.23		
Less: BIR 2306	56.44		
BIR 2307	31.35	VATable Sales	1,556.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.63
Amount Due	1,572.44	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,707.87	TOTAL SALES	1,795.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5860/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JURIAL,CARLITO C
Meter Number : MTR1148636
Pole Number : 0250681
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681494888488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604547

68108100006

Date : 07-12-2018

BC07/340.0/5890/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810810000-6

Customer Information----------

Name : POTOT,CAYETANO B

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148635	Pole No	:	0250681
Serial No	:	85013678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1820
Period From	:	06-11-2018	Prev Rdg	:	1762
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 12.34
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.96
CURRENT BILL - JULY 2018		525.72
TOTAL AMOUNT DUE		1,057.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 538.00

Your monthly electricity consumption chart

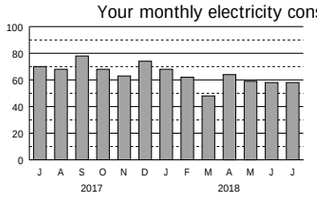

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.72		
Less : VAT	38.81		
Amount Net of VAT	486.91		
Less: BIR 2306	16.17		
BIR 2307	9.00	VATable Sales	446.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	461.74	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	500.55	TOTAL SALES	525.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5890/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTOT,CAYETANO B
Meter Number : MTR1148635
Pole Number : 0250681
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369422378313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599240

36999100005

Date : 07-12-2018

BC07/341.3/1220/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699910000-5

Customer Information----------

Name : PALCONIT,MARY JEAN M

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3240 EIS6	Pole No	:	0258792
Serial No	:	83303280	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2813
Period From	:	06-12-2018	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 40.64
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.38
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.77
CURRENT BILL - JULY 2018		977.32
TOTAL AMOUNT DUE		2,094.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,151.00

Your monthly electricity consumption chart

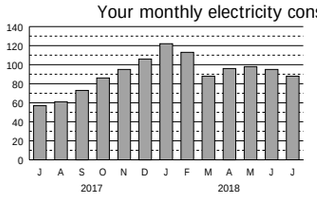

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.32		
Less : VAT	72.90		
Amount Net of VAT	904.42		
Less: BIR 2306	30.38		
BIR 2307	16.97	VATable Sales	842.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	857.07	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	929.97	TOTAL SALES	977.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1220/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALCONIT,MARY JEAN M

Meter Number : 3240 EIS6

Pole Number : 0258792

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816209270620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598385

81627100001

Date : 07-12-2018

BC07/341.3/1250/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162710000-1

Customer Information----------

Name : DELLEGUE,MARK M1 F

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3233 EIS6	Pole No	:	0258792
Serial No	:	83301867	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	13554
Period From	:	06-12-2018	Prev Rdg	:	13213
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1136	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,611.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,985.40
Transmission Charge	0.7393/kWh	252.10
System Loss Charge	0.8858/kWh	302.06
Sub-Total		2,539.56
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.21
Surcharge	0.02 of 4,611.50	92.23
Sub-Total		221.12
Government Charges		
Franchise Tax - Local		22.63
LFT Differential	0.0101/kWh	3.44
Value Added Tax		
Generation		141.25
Transmission		26.41
System Loss		22.52
Distribution		117.68
Others		17.88
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		570.72
CURRENT BILL - JULY 2018		4,312.09
TOTAL AMOUNT DUE		8,923.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,570.00

Your monthly electricity consumption chart

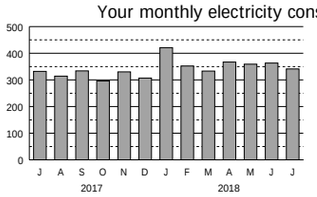

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.09		
Less : VAT	328.04		
Amount Net of VAT	3,984.05		
Less: BIR 2306	136.68		
BIR 2307	75.35	VATable Sales	3,741.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.68
Amount Due	3,772.02	VAT Zero Rated Sales	0.00
Add : VAT	328.04	VAT Amount	328.04
TOTAL AMOUNT DUE	4,100.06	TOTAL SALES	4,312.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1250/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELLEGUE,MARK M1 F
Meter Number : 3233 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415040289516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41548100001

1015597618

Date : 07-12-2018

BC07/341.3/1300/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154810000-1

Customer Information----------

Name : ABING,VICENTE D

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3234 EIS6	Pole No	:	0258792
Serial No	:	83301866	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4577
Period From	:	06-12-2018	Prev Rdg	:	4515
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	630	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.95
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.90
CURRENT BILL - JULY 2018		618.28
TOTAL AMOUNT DUE		1,245.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 920.00

Your monthly electricity consumption chart

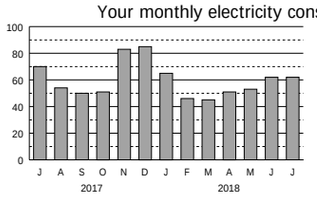

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.28		
Less : VAT	45.68		
Amount Net of VAT	572.60		
Less: BIR 2306	19.05		
BIR 2307	10.66	VATable Sales	529.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	542.89	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	588.57	TOTAL SALES	618.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1300/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABING,VICENTE D
Meter Number : 3234 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783899069608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605813

78328100009

Date : 07-12-2018

BC07/341.3/1330/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832810000-9

Customer Information----------

Name : LOPEZ,LEO R

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2723 EIS6	Pole No	:	0258792
Serial No	:	83303936	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5254
Period From	:	06-12-2018	Prev Rdg	:	5210
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.66
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.40
CURRENT BILL - JULY 2018		338.47
TOTAL AMOUNT DUE		585.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 445.00

Your monthly electricity consumption chart

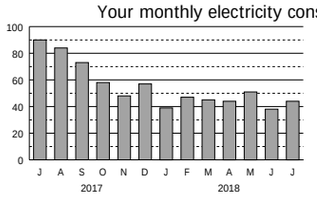

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.47		
Less : VAT	24.28		
Amount Net of VAT	314.19		
Less: BIR 2306	10.13		
BIR 2307	5.72	VATable Sales	284.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	298.34	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	322.62	TOTAL SALES	338.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1330/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,LEO R

Meter Number : 2723 EIS6

Pole Number : 0258792

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1330/0/21/07-12-2018/48 2989

Bill ID 753754740813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592261

75320200001

Date : 07-12-2018

BC07/341.3/1340/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532020000-1

Customer Information----------

Name : ACASIO,FELIX

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3206 EIS6	Pole No	:	0258792
Serial No	:	83301785	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	6949
Period From	:	06-12-2018	Prev Rdg	:	6840
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		100.05
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		9.24
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		182.39
CURRENT BILL - JULY 2018		1,375.22
TOTAL AMOUNT DUE		4,317.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,000.00

Your monthly electricity consumption chart

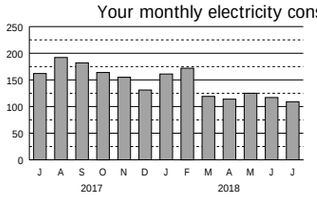

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.22		
Less : VAT	104.83		
Amount Net of VAT	1,270.39		
Less: BIR 2306	43.69		
BIR 2307	24.02	VATable Sales	1,192.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.56
Amount Due	1,202.68	VAT Zero Rated Sales	0.00
Add : VAT	104.83	VAT Amount	104.83
TOTAL AMOUNT DUE	1,307.51	TOTAL SALES	1,375.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1340/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASIO,FELIX
Meter Number : 3206 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780375056649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604777

78008100006

Date : 07-12-2018

BC07/341.3/1360/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800810000-6

Customer Information----------

Name : CAJES,SUSAN B

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3221 EIS6	Pole No	:	0258792
Serial No	:	83303461	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	766
Period From	:	06-12-2018	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	594	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 131.12
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0101/kWh	0.21
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.84
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.09
CURRENT BILL - JULY 2018		104.55
TOTAL AMOUNT DUE		219.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 126.00

Your monthly electricity consumption chart

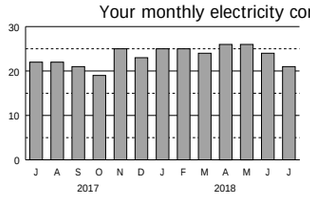

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.55		
Less : VAT	7.04		
Amount Net of VAT	97.51		
Less: BIR 2306	2.93		
BIR 2307	1.68	VATable Sales	83.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.05
Amount Due	92.90	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	99.94	TOTAL SALES	104.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1360/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJES,SUSAN B

Meter Number : 3221 EIS6

Pole Number : 0258792

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715579339602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71576100003

1015597358

Date : 07-12-2018

BC07/341.3/1380/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157610000-3

Customer Information----------

Name : ACASIO,ERNESTO JR. R

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1540 EIS6	Pole No	:	0258792
Serial No	:	83304372	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2257
Period From	:	06-12-2018	Prev Rdg	:	2229
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	435	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.22
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.58
CURRENT BILL - JULY 2018		143.21
TOTAL AMOUNT DUE		493.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 366.00

Your monthly electricity consumption chart

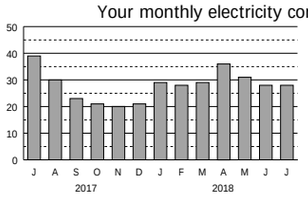

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.21		
Less : VAT	9.81		
Amount Net of VAT	133.40		
Less: BIR 2306	4.07		
BIR 2307	2.31	VATable Sales	114.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.77
Amount Due	127.02	VAT Zero Rated Sales	0.00
Add : VAT	9.81	VAT Amount	9.81
TOTAL AMOUNT DUE	136.83	TOTAL SALES	143.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1380/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASIO,ERNESTO JR. R

Meter Number : 1540 EIS6

Pole Number : 0258792

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606969516997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60628100004

BILLING STATEMENT

1015592912

Date : 07-12-2018

BC07/341.3/1400/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062810000-4

Customer Information----------

Name : HEYROSA,INISA A

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3236 EIS6	Pole No	:	0258792
Serial No	:	83303247	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	12837
Period From	:	06-12-2018	Prev Rdg	:	12583
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 3,065.00	61.30
Sub-Total		157.30
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0101/kWh	2.57
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		12.36
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		414.53
CURRENT BILL - JULY 2018		3,111.65
TOTAL AMOUNT DUE		6,176.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,230.00

Your monthly electricity consumption chart

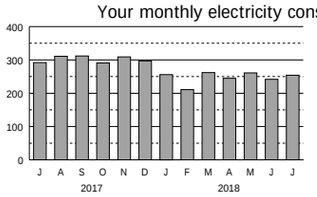

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.65		
Less : VAT	234.29		
Amount Net of VAT	2,877.36		
Less: BIR 2306	97.63		
BIR 2307	54.32	VATable Sales	2,697.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.24
Amount Due	2,725.41	VAT Zero Rated Sales	0.00
Add : VAT	234.29	VAT Amount	234.29
TOTAL AMOUNT DUE	2,959.70	TOTAL SALES	3,111.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1400/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,INISA A
Meter Number : 3236 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616024606675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597661

61657100006

Date : 07-12-2018

BC07/341.3/1410/0251001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165710000-6

Customer Information----------

Name : TAMAYO,JACINTO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790521	Pole No	:	0251001
Serial No	:	85150323	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	813
Period From	:	06-12-2018	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,120.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,120.00	122.40
Sub-Total		122.40
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Distribution		0.60
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		16.15
CURRENT BILL - JULY 2018		143.55
TOTAL AMOUNT DUE		6,263.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2018 - 1,597.00

Your monthly electricity consumption chart

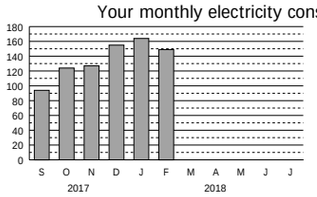

Avg Monthly Usage : 73.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.55		
Less : VAT	15.38		
Amount Net of VAT	128.17		
Less: BIR 2306	6.41		
BIR 2307	2.56	VATable Sales	127.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.77
Amount Due	119.20	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	134.58	TOTAL SALES	143.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1410/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMAYO,JACINTO
Meter Number : BSG1790521
Pole Number : 0251001
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818358442306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81848100004

BILLING STATEMENT

1015599388

Date : 07-12-2018

BC07/341.3/1450/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184810000-4

Customer Information----------

Name : MALUYA,DIOSCORA F

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1534 EIS6	Pole No	:	0258792
Serial No	:	83303642	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2501
Period From	:	06-12-2018	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	258	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.30
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.37
CURRENT BILL - JULY 2018		361.81
TOTAL AMOUNT DUE		1,313.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 535.00

Your monthly electricity consumption chart

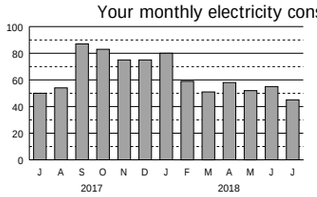

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.81		
Less : VAT	26.51		
Amount Net of VAT	335.30		
Less: BIR 2306	11.06		
BIR 2307	6.13	VATable Sales	304.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.86
Amount Due	318.11	VAT Zero Rated Sales	0.00
Add : VAT	26.51	VAT Amount	26.51
TOTAL AMOUNT DUE	344.62	TOTAL SALES	361.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1450/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUYA,DIOSCORA F
Meter Number : 1534 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918723496359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598932

91848100003

Date : 07-12-2018

BC07/341.3/1480/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184810000-3

Customer Information----------

Name : APIAG,LOURDES M

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1141 EIS6	Pole No	:	0258792
Serial No	:	83302325	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4285
Period From	:	06-12-2018	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	276	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		90.53
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		7.98
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		187.33
CURRENT BILL - JULY 2018		1,410.56
TOTAL AMOUNT DUE		2,819.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 982.00

Your monthly electricity consumption chart

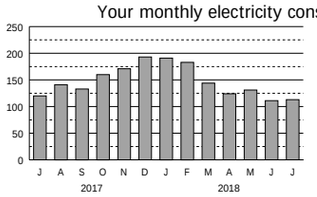

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.56		
Less : VAT	107.02		
Amount Net of VAT	1,303.54		
Less: BIR 2306	44.59		
BIR 2307	24.64	VATable Sales	1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.31
Amount Due	1,234.31	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,341.33	TOTAL SALES	1,410.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1480/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APIAG,LOURDES M
Meter Number : 1141 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288583197288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28838100007

1015607303

Date : 07-12-2018

BC07/341.3/1510/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883810000-7

Customer Information----------

Name : PEVIDA,OLIVER N

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2422 EIS6	Pole No	:	0258792
Serial No	:	83301546	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	7257
Period From	:	06-12-2018	Prev Rdg	:	7096
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	473	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		143.77
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		13.16
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		268.57
CURRENT BILL - JULY 2018		2,024.06
TOTAL AMOUNT DUE		6,169.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

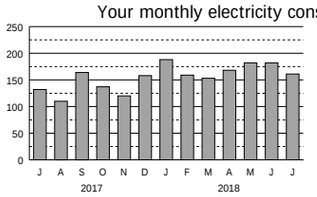

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.06		
Less : VAT	154.07		
Amount Net of VAT	1,869.99		
Less: BIR 2306	64.19		
BIR 2307	35.35	VATable Sales	1,755.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.50
Amount Due	1,770.45	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	1,924.52	TOTAL SALES	2,024.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1510/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEVIDA,OLIVER N
Meter Number : 2422 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364557580879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36418100008

1015596930

Date : 07-12-2018

BC07/341.3/1530/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641810000-8

Customer Information----------

Name : BALANGAWAN,REYNALD T

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	2720 EIS6	Pole No	:	0258792
Serial No	:	83302401	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3907
Period From	:	06-12-2018	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 69.37
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.72
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.59
CURRENT BILL - JULY 2018		772.73
TOTAL AMOUNT DUE		1,754.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 618.00

Your monthly electricity consumption chart

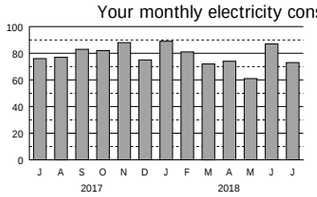

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.73		
Less : VAT	57.47		
Amount Net of VAT	715.26		
Less: BIR 2306	23.96		
BIR 2307	13.38	VATable Sales	664.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.12
Amount Due	677.92	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	735.39	TOTAL SALES	772.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1530/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANGAWAN,REYNALD T

Meter Number : 2720 EIS6

Pole Number : 0258792

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1530/0/21/07-12-2018/48 2998

Bill ID 124278966021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12428100007

1015601746

Date : 07-12-2018

BC07/341.3/1630/0321996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242810000-7

Customer Information----------

Name : OSABEL,MA. LIVI D

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010002	Pole No	:	0321996
Serial No	:	83347474	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2317
Period From	:	06-12-2018	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	430	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 184.93
Government Charges		
Franchise Tax - Local		0.72
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.66
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.18
CURRENT BILL - JULY 2018		149.65
TOTAL AMOUNT DUE		364.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 273.00

Your monthly electricity consumption chart

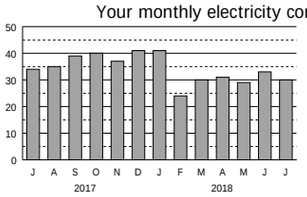

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.65		
Less : VAT	10.10		
Amount Net of VAT	139.55		
Less: BIR 2306	4.20		
BIR 2307	2.41	VATable Sales	119.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.08
Amount Due	132.94	VAT Zero Rated Sales	0.00
Add : VAT	10.10	VAT Amount	10.10
TOTAL AMOUNT DUE	143.04	TOTAL SALES	149.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1630/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSABEL,MA. LIVI D

Meter Number : MTR1010002

Pole Number : 0321996

Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1630/0/21/07-12-2018/48 2999

Bill ID 992770913179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99208100000

1015609198

Date : 07-12-2018

BC07/341.3/1660/0321996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920810000-0

Customer Information----------

Name : LOON,RONELIO B

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010005	Pole No	:	0321996
Serial No	:	83347354	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	584
Period From	:	06-12-2018	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
NPC/PSALM Adjustment	0.288/kWh	2.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 45.76
Government Charges		
Franchise Tax - Local		0.18
LFT Differential	0.0101/kWh	0.07
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 3.37
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		8.02
CURRENT BILL - JULY 2018		37.11
TOTAL AMOUNT DUE		1,140.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 300.00

Your monthly electricity consumption chart

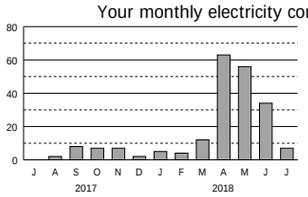

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.11		
Less : VAT	3.32		
Amount Net of VAT	33.79		
Less: BIR 2306	1.36		
BIR 2307	0.59	VATable Sales	29.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.70
Amount Due	31.84	VAT Zero Rated Sales	0.00
Add : VAT	3.32	VAT Amount	3.32
TOTAL AMOUNT DUE	35.16	TOTAL SALES	37.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1660/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOON,RONELIO B

Meter Number : MTR1010005

Pole Number : 0321996

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1660/0/21/07-12-2018/48 3000

Bill ID 446497321917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612223

44647100005

Date : 07-12-2018

BC07/341.3/1680/0321996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464710000-5

Customer Information----------

Name : URSAL,PEDRITO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009980	Pole No	:	0321996
Serial No	:	83347640	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2593
Period From	:	06-12-2018	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.30
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.63
CURRENT BILL - JULY 2018		329.62
TOTAL AMOUNT DUE		849.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 466.00

Your monthly electricity consumption chart

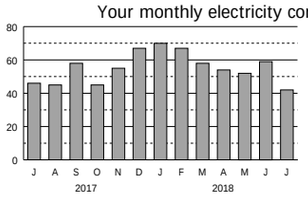

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.62		
Less : VAT	23.86		
Amount Net of VAT	305.76		
Less: BIR 2306	9.98		
BIR 2307	5.58	VATable Sales	276.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	290.20	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	314.06	TOTAL SALES	329.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1680/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,PEDRITO
Meter Number : MTR1009980
Pole Number : 0321996
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446464532066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612064

44628100008

Date : 07-12-2018

BC07/341.3/1690/0321996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462810000-8

Customer Information----------
Name : CURACHA,ERMELANDO M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009981	Pole No	:	0321996
Serial No	:	83349178	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4500
Period From	:	06-12-2018	Prev Rdg	:	4428
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 74.66
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.38
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.33
CURRENT BILL - JULY 2018		755.21
TOTAL AMOUNT DUE		1,411.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 351.00

Your monthly electricity consumption chart

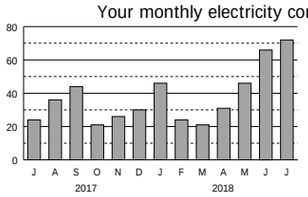

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.21		
Less : VAT	55.95		
Amount Net of VAT	699.26		
Less: BIR 2306	23.31		
BIR 2307	13.07	VATable Sales	648.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	662.88	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	718.83	TOTAL SALES	755.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1690/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURACHA,ERMELANDO M
Meter Number : MTR1009981
Pole Number : 0321996
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256495438976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593356

25628100007

Date : 07-12-2018

BC07/341.3/1730/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562810000-7

Customer Information----------

Name : MANALAG,NENA O

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009945	Pole No	:	0321982
Serial No	:	83348986	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3772
Period From	:	06-12-2018	Prev Rdg	:	3711
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.70
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.56
CURRENT BILL - JULY 2018		609.42
TOTAL AMOUNT DUE		1,273.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 683.00

Your monthly electricity consumption chart

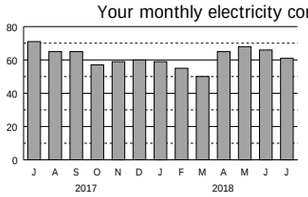

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.42		
Less : VAT	45.05		
Amount Net of VAT	564.37		
Less: BIR 2306	18.78		
BIR 2307	10.51	VATable Sales	521.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	535.08	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	580.13	TOTAL SALES	609.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1730/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALAG,NENA O

Meter Number : MTR1009945

Pole Number : 0321982

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570084630907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600794

57018100008

Date : 07-12-2018

BC07/341.3/1740/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701810000-8

Customer Information----------

Name : GARCIANO,CECILIO L.

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009946	Pole No	:	0321982
Serial No	:	83348479	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5808
Period From	:	06-12-2018	Prev Rdg	:	5726
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	280	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		- 12.61
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 1.03
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		128.87
CURRENT BILL - JULY 2018		939.59
TOTAL AMOUNT DUE		1,884.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,360.00

Your monthly electricity consumption chart

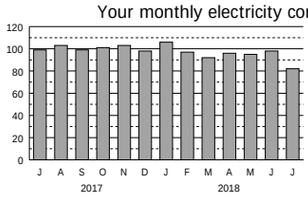

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.59		
Less : VAT	71.05		
Amount Net of VAT	868.54		
Less: BIR 2306	29.58		
BIR 2307	16.33	VATable Sales	810.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	822.63	VAT Zero Rated Sales	0.00
Add : VAT	71.05	VAT Amount	71.05
TOTAL AMOUNT DUE	893.68	TOTAL SALES	939.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1740/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,CECILIO L.

Meter Number : MTR1009946

Pole Number : 0321982

Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568942872586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600021

56857100004

Date : 07-12-2018

BC07/341.3/1750/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685710000-4

Customer Information----------

Name : DAGATAN,REYNALDO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009970	Pole No	:	0321982
Serial No	:	83348158	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3929
Period From	:	06-12-2018	Prev Rdg	:	3819
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		6.14
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.67
CURRENT BILL - JULY 2018		1,358.07
TOTAL AMOUNT DUE		3,010.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,788.00

Your monthly electricity consumption chart

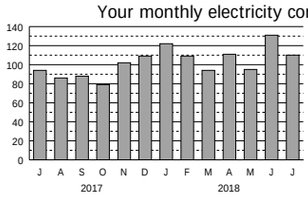

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.07		
Less : VAT	102.56		
Amount Net of VAT	1,255.51		
Less: BIR 2306	42.75		
BIR 2307	23.71	VATable Sales	1,177.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,189.05	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,291.61	TOTAL SALES	1,358.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1750/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,REYNALDO
Meter Number : MTR1009970
Pole Number : 0321982
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977014312875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602514

97776100006

Date : 07-12-2018

BC07/341.3/1760/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777610000-6

Customer Information----------

Name : FIGURACION,LOLITA C

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009944	Pole No	:	0321982
Serial No	:	83347562	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	11340
Period From	:	06-12-2018	Prev Rdg	:	11044
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	948	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.3955/kWh	117.07
System Loss Charge	0.9005/kWh	266.55
Sub-Total		2,107.02
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.25
Surcharge	0.02 of 4,922.50	98.45
Sub-Total		210.33
Government Charges		
Franchise Tax - Local		19.17
LFT Differential	0.0101/kWh	2.99
Value Added Tax		
Generation		122.61
Transmission		12.27
System Loss		19.41
Distribution		102.23
Others		17.67
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		486.35
CURRENT BILL - JULY 2018		3,655.64
TOTAL AMOUNT DUE		8,577.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,524.00

Your monthly electricity consumption chart

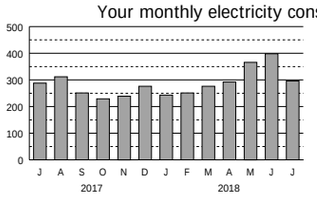

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.64		
Less : VAT	276.19		
Amount Net of VAT	3,379.45		
Less: BIR 2306	115.09		
BIR 2307	63.83	VATable Sales	3,169.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.16
Amount Due	3,200.53	VAT Zero Rated Sales	0.00
Add : VAT	276.19	VAT Amount	276.19
TOTAL AMOUNT DUE	3,476.72	TOTAL SALES	3,655.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1760/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGURACION,LOLITA C
Meter Number : MTR1009944
Pole Number : 0321982
Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668429245818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598958

66857100003

Date : 07-12-2018

BC07/341.3/1800/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685710000-3

Customer Information----------

Name : CARANGUE,ALEX

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009968	Pole No	:	0321982
Serial No	:	83347433	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5804
Period From	:	06-12-2018	Prev Rdg	:	5713
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		5.61
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.29
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.89
CURRENT BILL - JULY 2018		1,062.64
TOTAL AMOUNT DUE		2,315.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,162.00

Your monthly electricity consumption chart

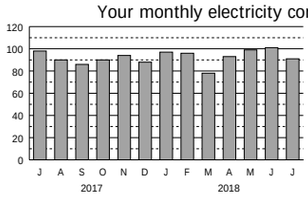

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.64		
Less : VAT	79.61		
Amount Net of VAT	983.03		
Less: BIR 2306	33.17		
BIR 2307	18.50	VATable Sales	918.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.28
Amount Due	931.36	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,010.97	TOTAL SALES	1,062.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1800/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANGUE,ALEX

Meter Number : MTR1009968

Pole Number : 0321982

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004928519132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00428100002

BILLING STATEMENT

1015592599

Date : 07-12-2018

BC07/341.3/1820/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042810000-2

Customer Information----------
Name : VILLASICA,MILDRED D

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009967	Pole No	:	0321982
Serial No	:	83348480	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	6186
Period From	:	06-12-2018	Prev Rdg	:	6001
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	530	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		120.47
Government Charges		
Franchise Tax - Local		11.93
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.72
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		302.82
CURRENT BILL - JULY 2018		2,274.52
TOTAL AMOUNT DUE		4,802.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,580.00

Your monthly electricity consumption chart

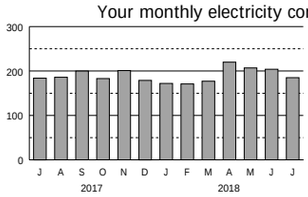

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.52		
Less : VAT	171.51		
Amount Net of VAT	2,103.01		
Less: BIR 2306	71.47		
BIR 2307	39.71	VATable Sales	1,971.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.31
Amount Due	1,991.83	VAT Zero Rated Sales	0.00
Add : VAT	171.51	VAT Amount	171.51
TOTAL AMOUNT DUE	2,163.34	TOTAL SALES	2,274.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1820/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASICA,MILDRED D
Meter Number : MTR1009967
Pole Number : 0321982
Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON MANDAUE CITY
Billing Address: SLIDING HILLS LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839465611331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83917100006

BILLING STATEMENT

1015610044

Date : 07-12-2018

BC07/341.3/1830/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391710000-6

Customer Information----------
Name : MANATAD,RENITA R.

Premise Address: SLIDING HILLS LABOGON Mandaue City
Billing Address: SLIDING HILLS LABOGON Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1009965	Pole No	:	0321982
Serial No	:	83350543	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4513
Period From	:	06-12-2018	Prev Rdg	:	4458
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	535	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 136.34
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.46
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.08
CURRENT BILL - JULY 2018		491.62
TOTAL AMOUNT DUE		1,190.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 486.00

Your monthly electricity consumption chart

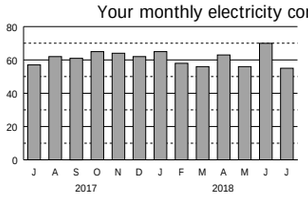

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.62		
Less : VAT	36.04		
Amount Net of VAT	455.58		
Less: BIR 2306	15.00		
BIR 2307	8.41	VATable Sales	417.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.04
Amount Due	432.17	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	468.21	TOTAL SALES	491.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1830/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,RENITA R.
Meter Number : MTR1009965
Pole Number : 0321982
Billing Period : JULY 2018

Premise Address: SLIDING HILLS LABOGON Mandaue City
Billing Address: SLIDING HILLS LABOGON Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307913214092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30728100006

BILLING STATEMENT

1015593392

Date : 07-12-2018

BC07/341.3/1860/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072810000-6

Customer Information----------

Name : VERDIDA,ELVIS A

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009941	Pole No	:	0321982
Serial No	:	83347504	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4421
Period From	:	06-12-2018	Prev Rdg	:	4348
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 71.92
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.03
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.26
CURRENT BILL - JULY 2018		769.85
TOTAL AMOUNT DUE		1,624.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,087.00

Your monthly electricity consumption chart

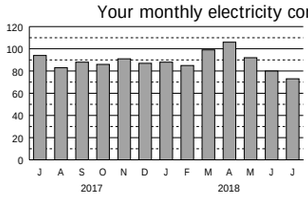

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.85		
Less : VAT	57.16		
Amount Net of VAT	712.69		
Less: BIR 2306	23.83		
BIR 2307	13.33	VATable Sales	661.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.10
Amount Due	675.53	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	732.69	TOTAL SALES	769.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1860/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,ELVIS A
Meter Number : MTR1009941
Pole Number : 0321982
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531987660829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53127100005

1015605837

Date : 07-12-2018

BC07/341.3/2390/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312710000-5

Customer Information----------

Name : MONLEON,ROMEO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040472	Pole No	:	0324720
Serial No	:	126816169	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	6974
Period From	:	06-12-2018	Prev Rdg	:	6825
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		99.44
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		8.12
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		244.32
CURRENT BILL - JULY 2018		1,835.72
TOTAL AMOUNT DUE		3,991.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,045.00

Your monthly electricity consumption chart

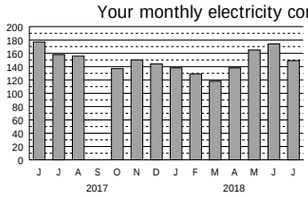

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.72		
Less : VAT	138.54		
Amount Net of VAT	1,697.18		
Less: BIR 2306	57.72		
BIR 2307	32.05	VATable Sales	1,591.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.78
Amount Due	1,607.41	VAT Zero Rated Sales	0.00
Add : VAT	138.54	VAT Amount	138.54
TOTAL AMOUNT DUE	1,745.95	TOTAL SALES	1,835.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2390/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONLEON,ROMEO
Meter Number : MTR1040472
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493426362029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49317100003

1015611916

Date : 07-12-2018

BC07/341.3/2400/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931710000-3

Customer Information----------

Name : REYES,VIVIAN B

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009865	Pole No	:	0324720
Serial No	:	83348586	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2439
Period From	:	06-12-2018	Prev Rdg	:	2335
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		6.78
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.91
CURRENT BILL - JULY 2018		1,293.40
TOTAL AMOUNT DUE		3,258.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 1,750.00

Your monthly electricity consumption chart

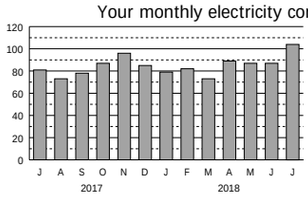

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.40		
Less : VAT	98.00		
Amount Net of VAT	1,195.40		
Less: BIR 2306	40.85		
BIR 2307	22.59	VATable Sales	1,121.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	1,131.96	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,229.96	TOTAL SALES	1,293.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2400/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,VIVIAN B
Meter Number : MTR1009865
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688252723120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68807100000

BILLING STATEMENT

1015607682

Date : 07-12-2018

BC07/341.3/2410/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880710000-0

Customer Information----------

Name : ROSALES,CARLITA U.

Premise Address: LAPYAHAN, LABOGON, Mandaue City
Billing Address: LAPYAHAN, LABOGON, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1009825	Pole No	:	0324720
Serial No	:	83349202	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	16724
Period From	:	06-12-2018	Prev Rdg	:	16387
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	380	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,962.12
Transmission Charge	0.3955/kWh	133.28
System Loss Charge	0.9005/kWh	303.47
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.06
Surcharge	0.02 of 4,742.50	94.85
Sub-Total		222.23
Government Charges		
Franchise Tax - Local		21.72
LFT Differential	0.0101/kWh	3.40
Value Added Tax		
Generation		139.60
Transmission		13.96
System Loss		22.10
Distribution		116.31
Others		18.03
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		551.45
CURRENT BILL - JULY 2018		4,141.81
TOTAL AMOUNT DUE		8,884.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,560.00

Your monthly electricity consumption chart

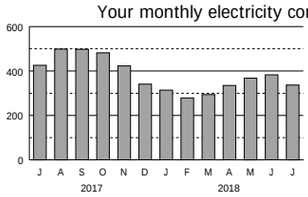

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.81		
Less : VAT	312.28		
Amount Net of VAT	3,829.53		
Less: BIR 2306	130.13		
BIR 2307	72.31	VATable Sales	3,590.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.17
Amount Due	3,627.09	VAT Zero Rated Sales	0.00
Add : VAT	312.28	VAT Amount	312.28
TOTAL AMOUNT DUE	3,939.37	TOTAL SALES	4,141.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2410/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,CARLITA U.
Meter Number : MTR1009825
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LAPYAHAN, LABOGON, Mandaue City
Billing Address: LAPYAHAN, LABOGON, Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2410/0/21/07-12-2018/48 3013

Bill ID 742229090916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611126

74218100001

Date : 07-12-2018

BC07/341.3/2420/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421810000-1

Customer Information----------

Name : MULENE,VEGINIA M

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016443	Pole No	:	0324720
Serial No	:	121753674	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4893
Period From	:	06-12-2018	Prev Rdg	:	4737
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	250	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		10.09
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		8.71
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		255.99
CURRENT BILL - JULY 2018		1,923.64
TOTAL AMOUNT DUE		4,266.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,267.00

Your monthly electricity consumption chart

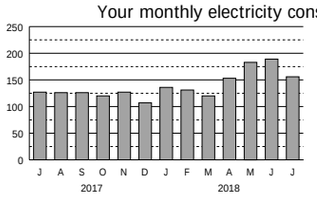

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.64		
Less : VAT	145.24		
Amount Net of VAT	1,778.40		
Less: BIR 2306	60.52		
BIR 2307	33.59	VATable Sales	1,667.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.75
Amount Due	1,684.29	VAT Zero Rated Sales	0.00
Add : VAT	145.24	VAT Amount	145.24
TOTAL AMOUNT DUE	1,829.53	TOTAL SALES	1,923.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2420/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULENE,VEGINIA M
Meter Number : MTR1016443
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2420/0/21/07-12-2018/48 3014

Bill ID 935494871956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606420

93577100006

Date : 07-12-2018

BC07/341.3/2450/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357710000-6

Customer Information----------

Name : ROSALES,RENE BOY C.

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009824	Pole No	:	0324720
Serial No	:	83349453	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3675
Period From	:	06-12-2018	Prev Rdg	:	3541
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	454	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		122.02
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		11.24
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		223.92
CURRENT BILL - JULY 2018		1,688.21
TOTAL AMOUNT DUE		3,487.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,770.00

Your monthly electricity consumption chart

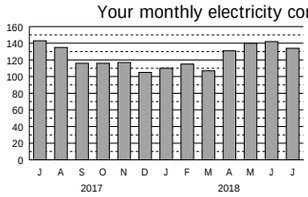

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.21		
Less : VAT	128.59		
Amount Net of VAT	1,559.62		
Less: BIR 2306	53.58		
BIR 2307	29.49	VATable Sales	1,464.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.33
Amount Due	1,476.55	VAT Zero Rated Sales	0.00
Add : VAT	128.59	VAT Amount	128.59
TOTAL AMOUNT DUE	1,605.14	TOTAL SALES	1,688.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2450/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,RENE BOY C.

Meter Number : MTR1009824

Pole Number : 0324720

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450968604780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590457

45018100003

Date : 07-12-2018

BC07/341.3/2470/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501810000-3

Customer Information----------

Name : ROSALES,VALENTIN U.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009821	Pole No	:	0324720
Serial No	:	83349456	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	7467
Period From	:	06-12-2018	Prev Rdg	:	7319
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	430	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 743.50	14.87
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		4.69
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		239.15
CURRENT BILL - JULY 2018		1,791.93
TOTAL AMOUNT DUE		2,535.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,112.00

Your monthly electricity consumption chart

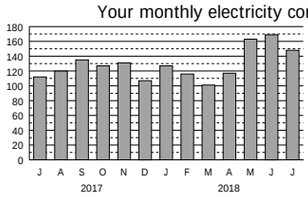

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.93		
Less : VAT	134.27		
Amount Net of VAT	1,657.66		
Less: BIR 2306	55.95		
BIR 2307	31.27	VATable Sales	1,552.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.88
Amount Due	1,570.44	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,704.71	TOTAL SALES	1,791.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2470/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,VALENTIN U.
Meter Number : MTR1009821
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2470/0/21/07-12-2018/48 3016

Bill ID 312860172279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31259100001

BILLING STATEMENT

1015595618

Date : 07-12-2018

BC07/341.3/2480/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125910000-1

Customer Information----------

Name : CAMARTIN,SOFRIANO R

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009864	Pole No	:	0324720
Serial No	:	83348688	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5901
Period From	:	06-12-2018	Prev Rdg	:	5699
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	372	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		127.33
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0101/kWh	2.04
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.10
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		330.05
CURRENT BILL - JULY 2018		2,478.25
TOTAL AMOUNT DUE		5,027.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,600.00

Your monthly electricity consumption chart

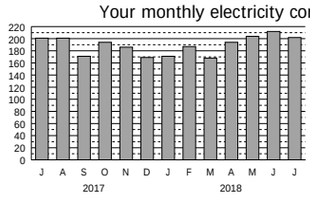

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.25		
Less : VAT	186.70		
Amount Net of VAT	2,291.55		
Less: BIR 2306	77.80		
BIR 2307	43.26	VATable Sales	2,148.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.35
Amount Due	2,170.49	VAT Zero Rated Sales	0.00
Add : VAT	186.70	VAT Amount	186.70
TOTAL AMOUNT DUE	2,357.19	TOTAL SALES	2,478.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2480/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMARTIN,SOFRIANO R
Meter Number : MTR1009864
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2480/0/21/07-12-2018/48 3017

Bill ID 935400265453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93569100006

BILLING STATEMENT

1015606783

Date : 07-12-2018

BC07/341.3/2510/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356910000-6

Customer Information----------

Name : ALJAS,ESTELA C.

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009934	Pole No	:	0324720
Serial No	:	83348655	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4790
Period From	:	06-12-2018	Prev Rdg	:	4738
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	505	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 127.78
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.65
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.23
CURRENT BILL - JULY 2018		466.39
TOTAL AMOUNT DUE		687.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 500.00

Your monthly electricity consumption chart

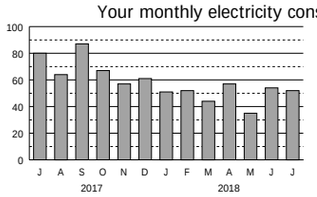

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.39		
Less : VAT	34.26		
Amount Net of VAT	432.13		
Less: BIR 2306	14.28		
BIR 2307	7.98	VATable Sales	396.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	409.87	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	444.13	TOTAL SALES	466.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2510/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALJAS,ESTELA C.
Meter Number : MTR1009934
Pole Number : 0324720
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2510/0/21/07-12-2018/48 3018

Bill ID 760852696267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595028

76007100001

Date : 07-12-2018

BC07/341.3/2530/0324734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600710000-1

Customer Information----------

Name : ANISCAL,MA. VILMA E

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009990	Pole No	:	0324734
Serial No	:	83348492	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2082
Period From	:	06-12-2018	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	543	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.98
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.88
CURRENT BILL - JULY 2018		229.84
TOTAL AMOUNT DUE		366.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2018 - 250.00

Your monthly electricity consumption chart

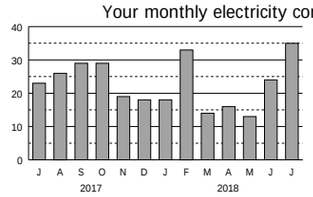

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.84		
Less : VAT	16.15		
Amount Net of VAT	213.69		
Less: BIR 2306	6.75		
BIR 2307	3.83	VATable Sales	189.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	203.11	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	219.26	TOTAL SALES	229.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2530/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANISCAL,MA. VILMA E
Meter Number : MTR1009990
Pole Number : 0324734
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2530/0/21/07-12-2018/48 3019

Bill ID 626763120048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602637

62647100007

Date : 07-12-2018

BC07/341.3/2550/1577425/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264710000-7

Customer Information----------

Name : FLORES,CRISTINA A

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130964	Pole No	:	1577425
Serial No	:	40025396	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1064
Period From	:	06-11-2018	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	338	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		76.83
CURRENT BILL - JULY 2018		494.08
TOTAL AMOUNT DUE		923.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 701.00

Your monthly electricity consumption chart

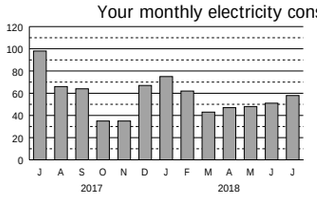

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.08		
Less : VAT	36.86		
Amount Net of VAT	457.22		
Less: BIR 2306	15.36		
BIR 2307	8.41	VATable Sales	417.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.97
Amount Due	433.45	VAT Zero Rated Sales	0.00
Add : VAT	36.86	VAT Amount	36.86
TOTAL AMOUNT DUE	470.31	TOTAL SALES	494.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2550/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CRISTINA A
Meter Number : MTR1130964
Pole Number : 1577425
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431715823220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43127100006

1015604277

Date : 07-12-2018

BC07/341.3/2560/1577425/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312710000-6

Customer Information----------

Name : CATOR,CARMELITO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130954	Pole No	:	1577425
Serial No	:	40024852	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1564
Period From	:	06-11-2018	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 161.73
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.67
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.20
CURRENT BILL - JULY 2018		232.75
TOTAL AMOUNT DUE		499.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 329.00

Your monthly electricity consumption chart

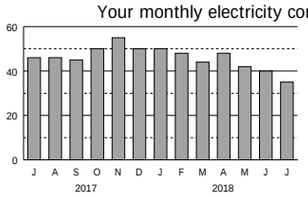

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.75		
Less : VAT	16.46		
Amount Net of VAT	216.29		
Less: BIR 2306	6.88		
BIR 2307	3.88	VATable Sales	192.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	205.53	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	221.99	TOTAL SALES	232.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2560/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATOR,CARMELITO

Meter Number : MTR1130954

Pole Number : 1577425

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476009655831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603511

47628100001

Date : 07-12-2018

BC07/341.3/2580/0324734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762810000-1

Customer Information----------

Name : MEDINA,ANDREA A

Premise Address: SEASHORE LABOGON MANDAUE CITY
Billing Address: SEASHORE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009994	Pole No	:	0324734
Serial No	:	83347473	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	10963
Period From	:	06-12-2018	Prev Rdg	:	10822
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	440	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,258.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.7393/kWh	104.24
System Loss Charge	0.8858/kWh	124.90
Sub-Total		1,050.08
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		10.91
System Loss		9.34
Distribution		49.01
Others		8.24
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		237.27
CURRENT BILL - JULY 2018		1,794.23
TOTAL AMOUNT DUE		4,052.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,482.00

Your monthly electricity consumption chart

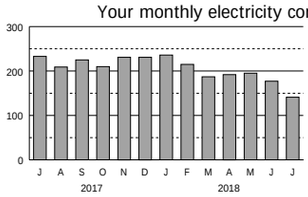

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.23		
Less : VAT	136.86		
Amount Net of VAT	1,657.37		
Less: BIR 2306	57.04		
BIR 2307	31.36	VATable Sales	1,556.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.41
Amount Due	1,568.97	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,705.83	TOTAL SALES	1,794.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2580/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDINA,ANDREA A
Meter Number : MTR1009994
Pole Number : 0324734
Billing Period : JULY 2018

Premise Address: SEASHORE LABOGON MANDAUE CITY
Billing Address: SEASHORE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2580/0/21/07-12-2018/48 3022

Bill ID 401102345186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591031

40197100007

Date : 07-12-2018

BC07/341.3/2630/0324734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019710000-7

Customer Information----------

Name : PIGA,ARMILINDA D

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009930	Pole No	:	0324734
Serial No	:	83347502	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1722
Period From	:	06-12-2018	Prev Rdg	:	1681
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.42
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.98
CURRENT BILL - JULY 2018		317.98
TOTAL AMOUNT DUE		652.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 570.00

Your monthly electricity consumption chart

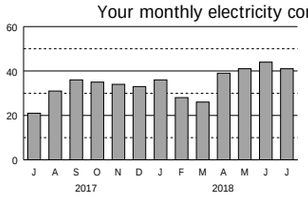

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.98		
Less : VAT	22.90		
Amount Net of VAT	295.08		
Less: BIR 2306	9.58		
BIR 2307	5.38	VATable Sales	267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	280.12	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	303.02	TOTAL SALES	317.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2630/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIGA,ARMILINDA D

Meter Number : MTR1009930

Pole Number : 0324734

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645680096679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610993

64579100005

Date : 07-12-2018

BC07/341.3/2650/1577425/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457910000-5

Customer Information----------

Name : TAGALOG,FAUSTO C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130961	Pole No	:	1577425
Serial No	:	40023998	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1861
Period From	:	06-11-2018	Prev Rdg	:	1796
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 98.11
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.29
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.24
CURRENT BILL - JULY 2018		648.81
TOTAL AMOUNT DUE		1,344.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 757.96

Your monthly electricity consumption chart

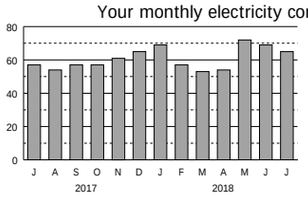

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.81		
Less : VAT	47.93		
Amount Net of VAT	600.88		
Less: BIR 2306	19.98		
BIR 2307	11.19	VATable Sales	555.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	569.71	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	617.64	TOTAL SALES	648.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2650/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,FAUSTO C

Meter Number : MTR1130961

Pole Number : 1577425

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927644829681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603362

92748100002

Date : 07-12-2018

BC07/341.3/2660/1577425/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274810000-2

Customer Information----------

Name : FUENTES,ANALYN P

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130950	Pole No	:	1577425
Serial No	:	40025211	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3780
Period From	:	06-11-2018	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	424	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		110.51
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		8.52
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		301.56
CURRENT BILL - JULY 2018		2,263.30
TOTAL AMOUNT DUE		4,292.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,776.00

Your monthly electricity consumption chart

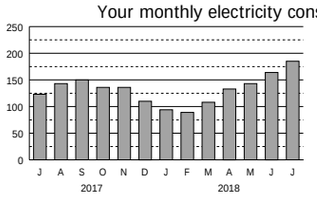

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.30		
Less : VAT	170.31		
Amount Net of VAT	2,092.99		
Less: BIR 2306	70.97		
BIR 2307	39.51	VATable Sales	1,961.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.25
Amount Due	1,982.51	VAT Zero Rated Sales	0.00
Add : VAT	170.31	VAT Amount	170.31
TOTAL AMOUNT DUE	2,152.82	TOTAL SALES	2,263.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2660/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ANALYN P
Meter Number : MTR1130950
Pole Number : 1577425
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401934818249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40196100008

BILLING STATEMENT

1015590908

Date : 07-12-2018

BC07/341.3/2680/0324734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019610000-8

Customer Information----------

Name : DIMPAS,MA. THERESA S

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009991	Pole No	:	0324734
Serial No	:	83350253	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4827
Period From	:	06-12-2018	Prev Rdg	:	4625
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	233	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		115.70
Government Charges		
Franchise Tax - Local		12.93
LFT Differential	0.0101/kWh	2.04
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		8.70
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		328.58
CURRENT BILL - JULY 2018		2,465.15
TOTAL AMOUNT DUE		4,432.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,247.00

Your monthly electricity consumption chart

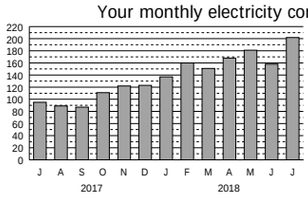

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.15		
Less : VAT	185.30		
Amount Net of VAT	2,279.85		
Less: BIR 2306	77.22		
BIR 2307	43.03	VATable Sales	2,136.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.28
Amount Due	2,159.60	VAT Zero Rated Sales	0.00
Add : VAT	185.30	VAT Amount	185.30
TOTAL AMOUNT DUE	2,344.90	TOTAL SALES	2,465.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2680/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,MA. THERESA S
Meter Number : MTR1009991
Pole Number : 0324734
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073922192474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602151

07343938010

Date : 07-12-2018

BC07/341.3/2710/0258806/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734393801-0

Customer Information----------

Name : CALAGO,RENATO EMPEROSO

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009995	Pole No	:	0258806
Serial No	:	83349179	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5066
Period From	:	06-12-2018	Prev Rdg	:	4918
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	230	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		121.05
Government Charges		
Franchise Tax - Local		9.70
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		10.75
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		245.52
CURRENT BILL - JULY 2018		1,848.55
TOTAL AMOUNT DUE		5,104.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 3,200.00

Your monthly electricity consumption chart

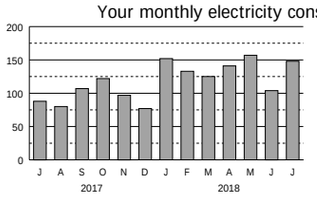

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.55		
Less : VAT	140.33		
Amount Net of VAT	1,708.22		
Less: BIR 2306	58.47		
BIR 2307	32.28	VATable Sales	1,603.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.19
Amount Due	1,617.47	VAT Zero Rated Sales	0.00
Add : VAT	140.33	VAT Amount	140.33
TOTAL AMOUNT DUE	1,757.80	TOTAL SALES	1,848.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2710/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAGO,RENATO EMPEROSO
Meter Number : MTR1009995
Pole Number : 0258806
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560908137993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595323

56029613249

Date : 07-12-2018

BC07/341.3/2720/0258806/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602961324-9

Customer Information----------

Name : GALLETO,JOCELYN TAMPON

Premise Address: SITIO LAPYAHAN
Billing Address: SITIO LAPYAHAN

TIN :

Metering Information----------

Meter No	:	MTR1009909	Pole No	:	0258806
Serial No	:	83347495	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4104
Period From	:	06-12-2018	Prev Rdg	:	4074
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 182.33
Government Charges		
Franchise Tax - Local		0.74
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.34
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.52
CURRENT BILL - JULY 2018		152.59
TOTAL AMOUNT DUE		497.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 155.65

Your monthly electricity consumption chart

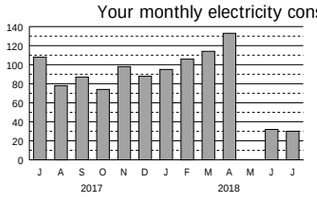

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.59		
Less : VAT	10.42		
Amount Net of VAT	142.17		
Less: BIR 2306	4.33		
BIR 2307	2.46	VATable Sales	122.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.10
Amount Due	135.38	VAT Zero Rated Sales	0.00
Add : VAT	10.42	VAT Amount	10.42
TOTAL AMOUNT DUE	145.80	TOTAL SALES	152.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2720/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLETO,JOCELYN TAMPON
Meter Number : MTR1009909
Pole Number : 0258806
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN
Billing Address: SITIO LAPYAHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746229185803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74613150346

1015613075

Date : 07-12-2018

BC07/341.3/2730/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461315034-6

Customer Information----------

Name : GANDIONKO,MARIDETH MANATAD

Premise Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY

TIN : 135-791-858-000

Metering Information----------

Meter No	:	MTR1203094	Pole No	:	1397320
Serial No	:	40124610	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	469
Period From	:	06-11-2018	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 155.91
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.92
CURRENT BILL - JULY 2018		343.11
TOTAL AMOUNT DUE		796.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 749.00

Your monthly electricity consumption chart

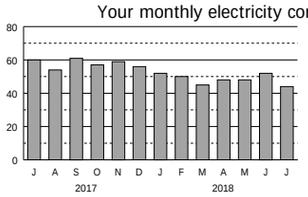

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.11		
Less : VAT	24.78		
Amount Net of VAT	318.33		
Less: BIR 2306	10.34		
BIR 2307	5.81	VATable Sales	288.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	302.18	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	326.96	TOTAL SALES	343.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2730/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONKO,MARIDETH MANATAD
Meter Number : MTR1203094
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2730/0/21/07-12-2018/48 3029

Bill ID 521078697624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52108100000

BILLING STATEMENT

1015601191

Date : 07-12-2018

BC07/341.3/2760/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210810000-0

Customer Information----------
Name : SECRETARIA,FRANKLIN M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009273	Pole No	:	1397320
Serial No	:	83347656	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	10699
Period From	:	06-12-2018	Prev Rdg	:	10470
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	320	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		143.30
Government Charges		
Franchise Tax - Local		14.72
LFT Differential	0.0101/kWh	2.31
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		11.33
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		373.98
CURRENT BILL - JULY 2018		2,807.61
TOTAL AMOUNT DUE		5,644.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,500.00

Your monthly electricity consumption chart

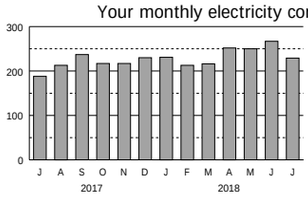

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.61		
Less : VAT	211.50		
Amount Net of VAT	2,596.11		
Less: BIR 2306	88.12		
BIR 2307	49.01	VATable Sales	2,433.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.48
Amount Due	2,458.98	VAT Zero Rated Sales	0.00
Add : VAT	211.50	VAT Amount	211.50
TOTAL AMOUNT DUE	2,670.48	TOTAL SALES	2,807.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2760/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECRETARIA,FRANKLIN M
Meter Number : MTR1009273
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618422017779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61894246729

BILLING STATEMENT

1015598798

Date : 07-12-2018

BC07/341.3/2763/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189424672-9

Customer Information----------

Name : MONSANTO,EDNA SALADAGA

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008758	Pole No	:	1397320
Serial No	:	43399401	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3538
Period From	:	06-12-2018	Prev Rdg	:	3430
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	136	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 244.50	4.89
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		2.70
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		173.92
CURRENT BILL - JULY 2018		1,302.41
TOTAL AMOUNT DUE		1,547.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,500.00

Your monthly electricity consumption chart

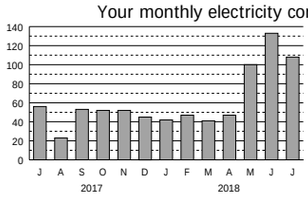

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.41		
Less : VAT	97.41		
Amount Net of VAT	1,205.00		
Less: BIR 2306	40.60		
BIR 2307	22.73	VATable Sales	1,128.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,141.67	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,239.08	TOTAL SALES	1,302.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2763/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,EDNA SALADAGA
Meter Number : MTR1008758
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774116995531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77427216104

1015602186

Date : 07-12-2018

BC07/341.3/2764/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742721610-4

Customer Information----------
Name : CATAPAN,HELDA VERTUCIO
Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008753	Pole No	:	1397320
Serial No	:	35218184	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5520
Period From	:	06-12-2018	Prev Rdg	:	5484
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	246	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		- 120.52
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 9.54
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		47.14
CURRENT BILL - JULY 2018		290.88
TOTAL AMOUNT DUE		1,379.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,473.00

Your monthly electricity consumption chart

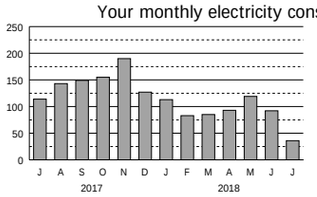

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.88		
Less : VAT	22.44		
Amount Net of VAT	268.44		
Less: BIR 2306	9.39		
BIR 2307	4.91	VATable Sales	243.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.70
Amount Due	254.14	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	276.58	TOTAL SALES	290.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2764/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAPAN,HELDA VERTUCIO
Meter Number : MTR1008753
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117402712710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11795130068

1015598131

Date : 07-12-2018

BC07/341.3/2765/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179513006-8

Customer Information----------

Name : ESMAS,GAUDIOSA MACAPINIG

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008755	Pole No	:	1397320
Serial No	:	40394134	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3216
Period From	:	06-12-2018	Prev Rdg	:	3140
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	114	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 5.75
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		114.35
CURRENT BILL - JULY 2018		815.95
TOTAL AMOUNT DUE		1,580.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 774.00

Your monthly electricity consumption chart

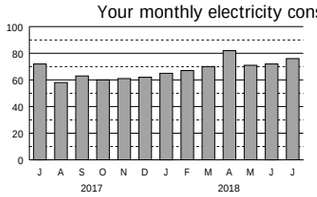

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.95		
Less : VAT	61.06		
Amount Net of VAT	754.89		
Less: BIR 2306	25.44		
BIR 2307	14.13	VATable Sales	701.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.29
Amount Due	715.32	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	776.38	TOTAL SALES	815.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2765/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMAS,GAUDIOSA MACAPINIG
Meter Number : MTR1008755
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773254516962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601799

77348601996

Date : 07-12-2018

BC07/341.3/2767/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734860199-6

Customer Information----------

Name : MANATAD,RENE PILAPIL

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1122433	Pole No	:	1397320
Serial No	:	40025233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1504
Period From	:	06-11-2018	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 14.12
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		73.91
CURRENT BILL - JULY 2018		487.19
TOTAL AMOUNT DUE		609.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 500.00

Your monthly electricity consumption chart

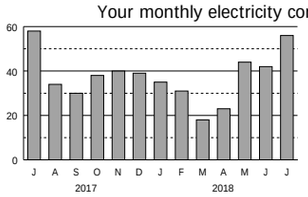

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.19		
Less : VAT	35.28		
Amount Net of VAT	451.91		
Less: BIR 2306	14.69		
BIR 2307	8.33	VATable Sales	413.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.63
Amount Due	428.89	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	464.17	TOTAL SALES	487.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2767/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,RENE PILAPIL
Meter Number : MTR1122433
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2767/0/21/07-12-2018/48 3034

Bill ID 415655628424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597312

41527100006

Date : 07-12-2018

BC07/341.3/2790/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152710000-6

Customer Information----------
Name : MAHUSAY,RAUL S

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008756	Pole No	:	1397320
Serial No	:	34294210	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4715
Period From	:	06-12-2018	Prev Rdg	:	4626
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 40.61
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.37
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.38
CURRENT BILL - JULY 2018		988.94
TOTAL AMOUNT DUE		2,142.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,300.00

Your monthly electricity consumption chart

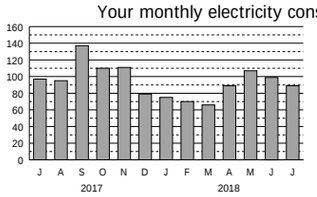

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.94		
Less : VAT	73.79		
Amount Net of VAT	915.15		
Less: BIR 2306	30.75		
BIR 2307	17.17	VATable Sales	852.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.59
Amount Due	867.23	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	941.02	TOTAL SALES	988.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2790/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,RAUL S
Meter Number : MTR1008756
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390703674434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39018100006

BILLING STATEMENT

1015609245

Date : 07-12-2018

BC07/341.3/2800/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901810000-6

Customer Information----------
Name : MAHUSAY,VERONICA C

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009269	Pole No	:	1397320
Serial No	:	83350116	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	10464
Period From	:	06-12-2018	Prev Rdg	:	10169
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	324	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.96
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		170.54
Government Charges		
Franchise Tax - Local		18.87
LFT Differential	0.0101/kWh	2.98
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		12.89
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		479.78
CURRENT BILL - JULY 2018		3,599.31
TOTAL AMOUNT DUE		6,551.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,032.00

Your monthly electricity consumption chart

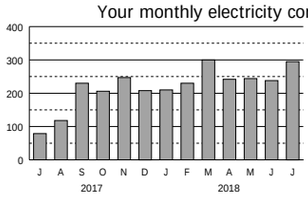

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.31		
Less : VAT	270.54		
Amount Net of VAT	3,328.77		
Less: BIR 2306	112.73		
BIR 2307	62.83	VATable Sales	3,119.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.24
Amount Due	3,153.21	VAT Zero Rated Sales	0.00
Add : VAT	270.54	VAT Amount	270.54
TOTAL AMOUNT DUE	3,423.75	TOTAL SALES	3,599.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2800/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,VERONICA C
Meter Number : MTR1009269
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2800/0/21/07-12-2018/48 3036

Bill ID 522942685980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601828

52249100000

Date : 07-12-2018

BC07/341.3/2810/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224910000-0

Customer Information----------

Name : BERNAL,WELFREDO P

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009274	Pole No	:	1397320
Serial No	:	83347254	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	8111
Period From	:	06-12-2018	Prev Rdg	:	8023
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		- 28.89
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 2.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.26
CURRENT BILL - JULY 2018		990.56
TOTAL AMOUNT DUE		1,904.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 790.00

Your monthly electricity consumption chart

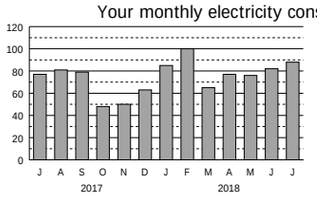

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.56		
Less : VAT	74.32		
Amount Net of VAT	916.24		
Less: BIR 2306	30.97		
BIR 2307	17.21	VATable Sales	854.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	868.06	VAT Zero Rated Sales	0.00
Add : VAT	74.32	VAT Amount	74.32
TOTAL AMOUNT DUE	942.38	TOTAL SALES	990.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2810/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNAL,WELFREDO P
Meter Number : MTR1009274
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2810/0/21/07-12-2018/48 3037

Bill ID 086849936020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08673903731

1015608706

Date : 07-12-2018

BC07/341.3/2830/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867390373-1

Customer Information----------

Name : LAGRAMA,AUREA BALANSAG

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	2971 EIS6	Pole No	:	0250933
Serial No	:	83301946	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3652
Period From	:	06-12-2018	Prev Rdg	:	3607
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.72
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.93
CURRENT BILL - JULY 2018		357.83
TOTAL AMOUNT DUE		1,132.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 387.00

Your monthly electricity consumption chart

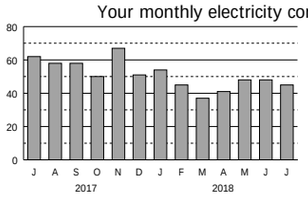

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.83		
Less : VAT	26.09		
Amount Net of VAT	331.74		
Less: BIR 2306	10.88		
BIR 2307	6.06	VATable Sales	300.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	314.80	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	340.89	TOTAL SALES	357.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2830/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGRAMA,AUREA BALANSAG

Meter Number : 2971 EIS6

Pole Number : 0250933

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2830/0/21/07-12-2018/48 3038

Bill ID 329650142893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602924

32976100001

Date : 07-12-2018

BC07/341.3/2860/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297610000-1

Customer Information----------

Name : RUELO,PANCHO R

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008740	Pole No	:	0250933
Serial No	:	40605619	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2664
Period From	:	06-12-2018	Prev Rdg	:	2599
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 99.82
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.03
CURRENT BILL - JULY 2018		646.89
TOTAL AMOUNT DUE		1,256.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 461.00

Your monthly electricity consumption chart

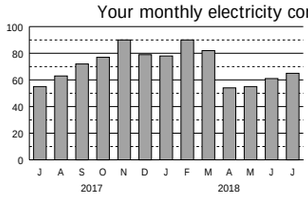

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.89		
Less : VAT	47.73		
Amount Net of VAT	599.16		
Less: BIR 2306	19.90		
BIR 2307	11.16	VATable Sales	553.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	568.10	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	615.83	TOTAL SALES	646.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2860/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELO,PANCHO R
Meter Number : MTR1008740
Pole Number : 0250933
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2860/0/21/07-12-2018/48 3039

Bill ID 822197718859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601538

82244689145

Date : 07-12-2018

BC07/341.3/2900/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224468914-5

Customer Information----------
Name : TORREPALMA,RUEL CENA

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009312	Pole No	:	0250933
Serial No	:	83347824	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2614
Period From	:	06-12-2018	Prev Rdg	:	2574
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 15.34
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		47.32
CURRENT BILL - JULY 2018		278.40
TOTAL AMOUNT DUE		619.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 532.00

Your monthly electricity consumption chart

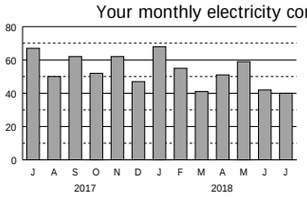

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.40		
Less : VAT	20.12		
Amount Net of VAT	258.28		
Less: BIR 2306	8.40		
BIR 2307	4.66	VATable Sales	231.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.20
Amount Due	245.22	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	265.34	TOTAL SALES	278.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2900/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREPALMA,RUEL CENA
Meter Number : MTR1009312
Pole Number : 0250933
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2900/0/21/07-12-2018/48 3040

Bill ID 985958404089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605781

98516861055

Date : 07-12-2018

BC07/341.3/2910/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851686105-5

Customer Information----------

Name : CARTAGENAS,ROWENA LACBAYEN

Premise Address: LAPYAHAN

Billing Address: LAPYAHAN

TIN :

Metering Information----------

Meter No	:	MTR1131290	Pole No	:	0250933
Serial No	:	40095862	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1859
Period From	:	06-12-2018	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	345	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.27
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.57
CURRENT BILL - JULY 2018		615.34
TOTAL AMOUNT DUE		1,112.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 510.00

Your monthly electricity consumption chart

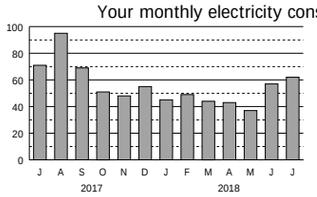

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.34		
Less : VAT	45.36		
Amount Net of VAT	569.98		
Less: BIR 2306	18.92		
BIR 2307	10.61	VATable Sales	526.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	540.45	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	585.81	TOTAL SALES	615.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2910/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAGENAS,ROWENA LACBAYEN

Meter Number : MTR1131290

Pole Number : 0250933

Billing Period : JULY 2018

Premise Address: LAPYAHAN
Billing Address: LAPYAHAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308708428595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593907

30848100001

Date : 07-12-2018

BC07/341.3/2920/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084810000-1

Customer Information----------

Name : CALO,DIONISIO M

Premise Address: LAPYAHAN LABOGON MANDAUE CITY

Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008749	Pole No	:	0250933
Serial No	:	33639199	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3283
Period From	:	06-12-2018	Prev Rdg	:	3226
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	524	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 145.92
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.47
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.16
CURRENT BILL - JULY 2018		504.07
TOTAL AMOUNT DUE		994.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 496.00

Your monthly electricity consumption chart

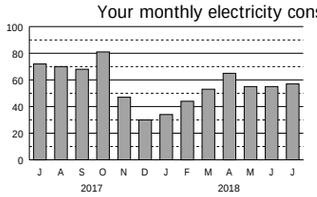

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.07		
Less : VAT	36.78		
Amount Net of VAT	467.29		
Less: BIR 2306	15.31		
BIR 2307	8.62	VATable Sales	427.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	443.36	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	480.14	TOTAL SALES	504.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2920/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALO,DIONISIO M

Meter Number : MTR1008749

Pole Number : 0250933

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY

Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270669026302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599076

27002826843

Date : 07-12-2018

BC07/341.3/2971/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700282684-3

Customer Information----------
Name : FUENTES,JOCELYN ALBURO

Premise Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009314	Pole No	:	0250933
Serial No	:	83347821	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4515
Period From	:	06-12-2018	Prev Rdg	:	4467
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	312	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.83
CURRENT BILL - JULY 2018		373.70
TOTAL AMOUNT DUE		855.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 517.00

Your monthly electricity consumption chart

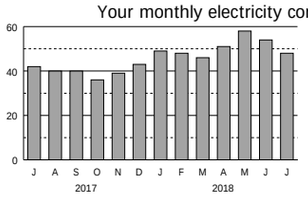

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.70		
Less : VAT	26.97		
Amount Net of VAT	346.73		
Less: BIR 2306	11.23		
BIR 2307	6.33	VATable Sales	313.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	329.17	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	356.14	TOTAL SALES	373.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2971/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,JOCELYN ALBURO
Meter Number : MTR1009314
Pole Number : 0250933
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2971/0/21/07-12-2018/48 3043

Bill ID 120679242218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599676

12057733045

Date : 07-12-2018

BC07/341.3/3040/0250940/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205773304-5

Customer Information----------

Name : CANDELASA,SUSANA LARIBA

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009296	Pole No	:	0250940
Serial No	:	83349435	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3268
Period From	:	06-12-2018	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 40.12
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.35
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.95
CURRENT BILL - JULY 2018		920.14
TOTAL AMOUNT DUE		1,885.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 664.00

Your monthly electricity consumption chart

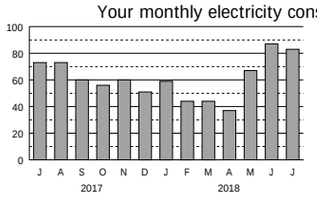

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.14		
Less : VAT	68.59		
Amount Net of VAT	851.55		
Less: BIR 2306	28.55		
BIR 2307	15.98	VATable Sales	793.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.36
Amount Due	807.02	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	875.61	TOTAL SALES	920.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3040/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDELASA,SUSANA LARIBA

Meter Number : MTR1009296

Pole Number : 0250940

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3040/0/21/07-12-2018/48 3044

Bill ID 053323093382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592085

05338100000

Date : 07-12-2018

BC07/341.3/3050/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533810000-0

Customer Information----------

Name : TUBILAN,LIZELDA L

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008742	Pole No	:	0250933
Serial No	:	40610892	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3167
Period From	:	06-12-2018	Prev Rdg	:	3109
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 134.84
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.99
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.39
CURRENT BILL - JULY 2018		528.36
TOTAL AMOUNT DUE		1,108.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 600.00

Your monthly electricity consumption chart

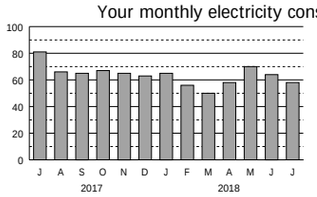

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.36		
Less : VAT	39.16		
Amount Net of VAT	489.20		
Less: BIR 2306	16.32		
BIR 2307	9.05	VATable Sales	448.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	463.83	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	502.99	TOTAL SALES	528.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3050/0/10/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBILAN,LIZELDA L
Meter Number : MTR1008742
Pole Number : 0250933
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3050/0/10/07-12-2018/48 3045

Bill ID 617777746407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61748100007

BILLING STATEMENT

1015598120

Date : 07-12-2018

BC07/341.3/3080/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174810000-7

Customer Information----------

Name : IJALAS,ALFREDO JR. F

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009300	Pole No	:	0250954
Serial No	:	83347819	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	13725
Period From	:	06-12-2018	Prev Rdg	:	13511
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	454	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.63
Surcharge	0.02 of 3,969.00	79.38
Sub-Total		160.27
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0101/kWh	2.16
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		13.77
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		352.86
CURRENT BILL - JULY 2018		2,653.77
TOTAL AMOUNT DUE		6,622.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,500.00

Your monthly electricity consumption chart

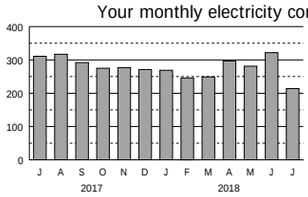

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.77		
Less : VAT	200.85		
Amount Net of VAT	2,452.92		
Less: BIR 2306	83.67		
BIR 2307	46.34	VATable Sales	2,300.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.01
Amount Due	2,322.91	VAT Zero Rated Sales	0.00
Add : VAT	200.85	VAT Amount	200.85
TOTAL AMOUNT DUE	2,523.76	TOTAL SALES	2,653.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3080/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IJALAS,ALFREDO JR. F
Meter Number : MTR1009300
Pole Number : 0250954
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3080/0/21/07-12-2018/48 3046

Bill ID 070960141682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601114

07058506853

Date : 07-12-2018

BC07/341.3/3085/0250940/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705850685-3

Customer Information----------

Name : SATURINO,NICANOR TABINA

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009293	Pole No	:	0250940
Serial No	:	83348728	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3304
Period From	:	06-12-2018	Prev Rdg	:	3243
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	136	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.25
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.03
CURRENT BILL - JULY 2018		613.63
TOTAL AMOUNT DUE		1,464.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 922.00

Your monthly electricity consumption chart

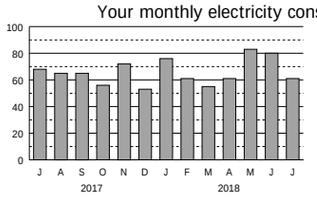

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.63		
Less : VAT	45.50		
Amount Net of VAT	568.13		
Less: BIR 2306	18.97		
BIR 2307	10.59	VATable Sales	525.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	538.57	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	584.07	TOTAL SALES	613.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3085/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATURINO,NICANOR TABINA

Meter Number : MTR1009293

Pole Number : 0250940

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452211257248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45249100004

BILLING STATEMENT

1015591556

Date : 07-12-2018

BC07/341.3/3090/0250940/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524910000-4

Customer Information----------
Name : BOHOL,CRESENCIA R

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009277	Pole No	:	0250940
Serial No	:	83347251	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2048
Period From	:	06-12-2018	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	372	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 125.59
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.47
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.86
CURRENT BILL - JULY 2018		457.23
TOTAL AMOUNT DUE		752.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 400.00

Your monthly electricity consumption chart

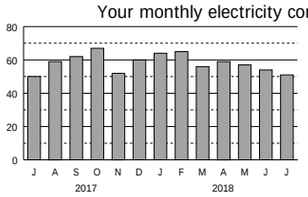

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.23		
Less : VAT	33.60		
Amount Net of VAT	423.63		
Less: BIR 2306	14.01		
BIR 2307	7.82	VATable Sales	388.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	401.80	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	435.40	TOTAL SALES	457.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3090/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,CRESENCIA R
Meter Number : MTR1009277
Pole Number : 0250940
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3090/0/21/07-12-2018/48 3048

Bill ID 299841648004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612990

29906039648

Date : 07-12-2018

BC07/341.3/3100/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990603964-8

Customer Information----------
Name : DAMAYO,RUDY COLLAMAT

Premise Address: LAPYAHAN
Billing Address: LAPYAHAN

TIN :

Metering Information----------

Meter No	:	MTR1009285	Pole No	:	1403192
Serial No	:	83350115	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	11431
Period From	:	06-12-2018	Prev Rdg	:	11196
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	333	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		153.65
Government Charges		
Franchise Tax - Local		15.15
LFT Differential	0.0101/kWh	2.37
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		12.42
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		384.62
CURRENT BILL - JULY 2018		2,888.47
TOTAL AMOUNT DUE		6,130.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 3,526.00

Your monthly electricity consumption chart

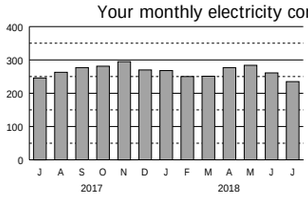

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.47		
Less : VAT	217.83		
Amount Net of VAT	2,670.64		
Less: BIR 2306	90.78		
BIR 2307	50.43	VATable Sales	2,503.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.79
Amount Due	2,529.43	VAT Zero Rated Sales	0.00
Add : VAT	217.83	VAT Amount	217.83
TOTAL AMOUNT DUE	2,747.26	TOTAL SALES	2,888.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3100/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAYO,RUDY COLLAMAT
Meter Number : MTR1009285
Pole Number : 1403192
Billing Period : JULY 2018

Premise Address: LAPYAHAN
Billing Address: LAPYAHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257977045465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593419

25759505271

Date : 07-12-2018

BC07/341.3/3168/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575950527-1

Customer Information----------

Name : CASPE,MIA IMPANG

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1201554	Pole No	:	1397320
Serial No	:	40124166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	460
Period From	:	06-11-2018	Prev Rdg	:	398
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	136	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.12
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.72
CURRENT BILL - JULY 2018		616.73
TOTAL AMOUNT DUE		1,175.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 150.00

Your monthly electricity consumption chart

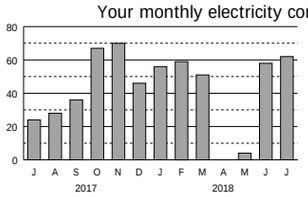

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.73		
Less : VAT	45.51		
Amount Net of VAT	571.22		
Less: BIR 2306	18.98		
BIR 2307	10.64	VATable Sales	528.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	541.60	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	587.11	TOTAL SALES	616.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3168/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASPE,MIA IMPANG

Meter Number : MTR1201554

Pole Number : 1397320

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118242793357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598493

11848100001

Date : 07-12-2018

BC07/341.3/3180/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184810000-1

Customer Information----------

Name : ROSARIO,DOMINADOR DEL S

Premise Address: LAPYAHAN LABOGON MANDAUE CITY

Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009254	Pole No	:	1403192
Serial No	:	83348726	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1636
Period From	:	06-12-2018	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.08
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.02
CURRENT BILL - JULY 2018		123.60
TOTAL AMOUNT DUE		239.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 175.00

Your monthly electricity consumption chart

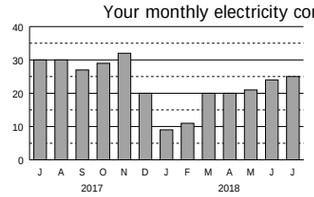

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.60		
Less : VAT	8.29		
Amount Net of VAT	115.31		
Less: BIR 2306	3.46		
BIR 2307	1.99	VATable Sales	98.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.73
Amount Due	109.86	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.15	TOTAL SALES	123.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3180/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,DOMINADOR DEL S

Meter Number : MTR1009254

Pole Number : 1403192

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297961894454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611861

29780448949

Date : 07-12-2018

BC07/341.3/3200/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978044894-9

Customer Information----------

Name : VERANA,HERMELITO PARADILLO

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009282	Pole No	:	1403192
Serial No	:	83348183	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	14285
Period From	:	06-12-2018	Prev Rdg	:	14056
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	118	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		151.12
Government Charges		
Franchise Tax - Local		14.77
LFT Differential	0.0101/kWh	2.31
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		12.27
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		374.97
CURRENT BILL - JULY 2018		2,816.42
TOTAL AMOUNT DUE		6,044.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 4,120.00

Your monthly electricity consumption chart

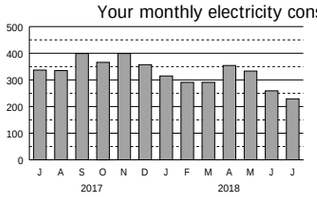

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.42		
Less : VAT	212.44		
Amount Net of VAT	2,603.98		
Less: BIR 2306	88.52		
BIR 2307	49.17	VATable Sales	2,441.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.53
Amount Due	2,466.29	VAT Zero Rated Sales	0.00
Add : VAT	212.44	VAT Amount	212.44
TOTAL AMOUNT DUE	2,678.73	TOTAL SALES	2,816.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3200/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANA,HERMELITO PARADILLO

Meter Number : MTR1009282

Pole Number : 1403192

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938430155828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607908

93886100002

Date : 07-12-2018

BC07/341.3/3250/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388610000-2

Customer Information----------

Name : ALINDAJAO,ALEX L

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009264	Pole No	:	1403192
Serial No	:	83347263	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	7716
Period From	:	06-12-2018	Prev Rdg	:	7617
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	120	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		6.48
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.27
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.53
CURRENT BILL - JULY 2018		1,155.99
TOTAL AMOUNT DUE		2,537.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,000.00

Your monthly electricity consumption chart

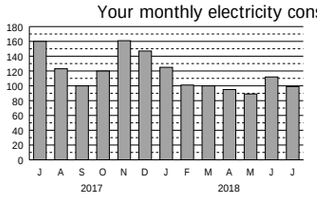

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.99		
Less : VAT	86.60		
Amount Net of VAT	1,069.39		
Less: BIR 2306	36.09		
BIR 2307	20.13	VATable Sales	999.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,013.17	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,099.77	TOTAL SALES	1,155.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3250/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAJAO,ALEX L
Meter Number : MTR1009264
Pole Number : 1403192
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3250/0/21/07-12-2018/48 3053

Bill ID 121540153434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600365

12141026281

Date : 07-12-2018

BC07/341.3/3316/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214102628-1

Customer Information----------

Name : FERNANDEZ,MARICEL TAMAYO

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158691	Pole No	:	0250954
Serial No	:	133482353	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1976
Period From	:	06-12-2018	Prev Rdg	:	1825
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	260	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		99.88
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		8.12
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.52
CURRENT BILL - JULY 2018		1,859.32
TOTAL AMOUNT DUE		3,999.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,595.00

Your monthly electricity consumption chart

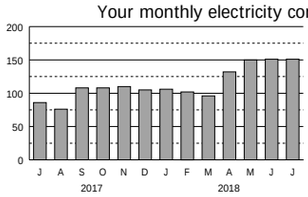

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.32		
Less : VAT	140.33		
Amount Net of VAT	1,718.99		
Less: BIR 2306	58.50		
BIR 2307	32.46	VATable Sales	1,611.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.19
Amount Due	1,628.03	VAT Zero Rated Sales	0.00
Add : VAT	140.33	VAT Amount	140.33
TOTAL AMOUNT DUE	1,768.36	TOTAL SALES	1,859.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3316/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MARICEL TAMAYO
Meter Number : MTR1158691
Pole Number : 0250954
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3316/0/21/07-12-2018/48 3054

Bill ID 561860227116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56152964732

1015596126

Date : 07-12-2018

BC07/341.3/3317/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615296473-2

Customer Information----------

Name : INSO,FLORANTE BAYBAYON

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009301	Pole No	:	1403192
Serial No	:	83349438	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5697
Period From	:	06-12-2018	Prev Rdg	:	5599
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	306	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		0.02
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.27
CURRENT BILL - JULY 2018		1,147.10
TOTAL AMOUNT DUE		2,634.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,440.00

Your monthly electricity consumption chart

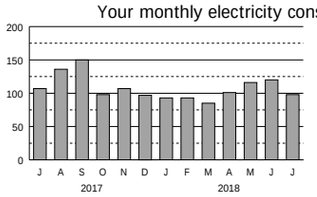

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.10		
Less : VAT	86.02		
Amount Net of VAT	1,061.08		
Less: BIR 2306	35.87		
BIR 2307	19.98	VATable Sales	991.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.25
Amount Due	1,005.23	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,091.25	TOTAL SALES	1,147.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3317/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,FLORANTE BAYBAYON
Meter Number : MTR1009301
Pole Number : 1403192
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075815155979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603386

07579829123

Date : 07-12-2018

BC07/341.3/3318/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757982912-3

Customer Information----------

Name : RETUERTO,ANALIZA SOCO

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009294	Pole No	:	0250954
Serial No	:	83349577	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	6096
Period From	:	06-12-2018	Prev Rdg	:	5963
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	136	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.52
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		218.46
CURRENT BILL - JULY 2018		1,641.77
TOTAL AMOUNT DUE		3,679.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,230.00

Your monthly electricity consumption chart

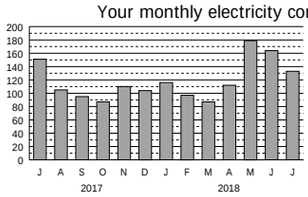

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.77		
Less : VAT	124.02		
Amount Net of VAT	1,517.75		
Less: BIR 2306	51.68		
BIR 2307	28.67	VATable Sales	1,423.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.44
Amount Due	1,437.40	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,561.42	TOTAL SALES	1,641.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3318/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUERTO,ANALIZA SOCO
Meter Number : MTR1009294
Pole Number : 0250954
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624842582272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62441544087

1015601184

Date : 07-12-2018

BC07/341.3/3319/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244154408-7

Customer Information----------
Name : RETUERTO,ELENITA VOSOTROS
Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122429	Pole No	:	1397320
Serial No	:	40025352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1274
Period From	:	06-11-2018	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.92
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		37.30
CURRENT BILL - JULY 2018		217.75
TOTAL AMOUNT DUE		670.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 865.48

Your monthly electricity consumption chart

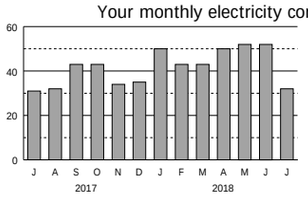

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.75		
Less : VAT	15.57		
Amount Net of VAT	202.18		
Less: BIR 2306	6.50		
BIR 2307	3.64	VATable Sales	180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	192.04	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	207.61	TOTAL SALES	217.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3319/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUERTO,ELENITA VOSOTROS
Meter Number : MTR1122429
Pole Number : 1397320
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150055916399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590392

15099114884

Date : 07-12-2018

BC07/341.3/3320/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509911488-4

Customer Information----------

Name : BACON,JUNIS RUSTATA

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009304	Pole No	:	1403192
Serial No	:	83349579	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4395
Period From	:	06-12-2018	Prev Rdg	:	4293
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		6.91
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		168.87
CURRENT BILL - JULY 2018		1,271.01
TOTAL AMOUNT DUE		2,104.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,200.00

Your monthly electricity consumption chart

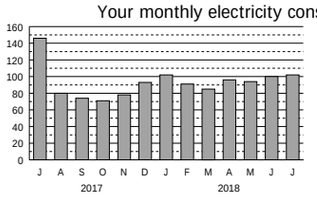

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.01		
Less : VAT	96.38		
Amount Net of VAT	1,174.63		
Less: BIR 2306	40.15		
BIR 2307	22.20	VATable Sales	1,102.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,112.28	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,208.66	TOTAL SALES	1,271.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3320/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACON,JUNIS RUSTATA
Meter Number : MTR1009304
Pole Number : 1403192
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965967814675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597262

96542216963

Date : 07-12-2018

BC07/341.3/3330/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654221696-3

Customer Information----------

Name : JUMAO-AS,HERMENIA CODENIERA

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY

Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009258	Pole No	:	1403192
Serial No	:	83348163	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5355
Period From	:	06-12-2018	Prev Rdg	:	5290
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 8.43
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.14
CURRENT BILL - JULY 2018		656.79
TOTAL AMOUNT DUE		950.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 756.00

Your monthly electricity consumption chart

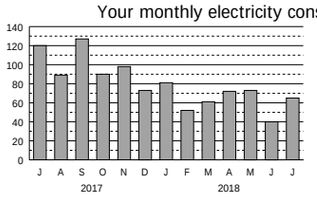

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.79		
Less : VAT	48.79		
Amount Net of VAT	608.00		
Less: BIR 2306	20.34		
BIR 2307	11.33	VATable Sales	562.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	576.33	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	625.12	TOTAL SALES	656.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3330/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,HERMENIA CODENIERA

Meter Number : MTR1009258

Pole Number : 1403192

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725057813043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602122

72576100001

Date : 07-12-2018

BC07/341.3/3355/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257610000-1

Customer Information----------
Name : VILLAMOR,LUZ S

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009255	Pole No	:	1403192
Serial No	:	83349232	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3581
Period From	:	06-12-2018	Prev Rdg	:	3533
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 162.04
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.48
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.86
CURRENT BILL - JULY 2018		382.84
TOTAL AMOUNT DUE		1,270.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,137.00

Your monthly electricity consumption chart

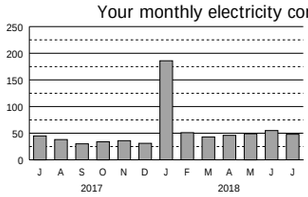

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.84		
Less : VAT	27.95		
Amount Net of VAT	354.89		
Less: BIR 2306	11.63		
BIR 2307	6.49	VATable Sales	321.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	336.77	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	364.72	TOTAL SALES	382.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3355/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,LUZ S
Meter Number : MTR1009255
Pole Number : 1403192
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956683854902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593313

95627100001

Date : 07-12-2018

BC07/341.3/3360/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562710000-1

Customer Information----------

Name : TADIJA,VILMA D

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009307	Pole No	:	0250954
Serial No	:	83348437	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5725
Period From	:	06-12-2018	Prev Rdg	:	5632
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		18.83
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		1.29
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.72
CURRENT BILL - JULY 2018		1,100.66
TOTAL AMOUNT DUE		2,036.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,000.00

Your monthly electricity consumption chart

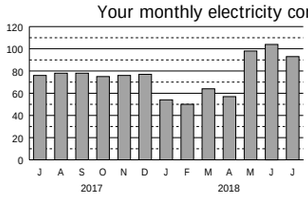

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.66		
Less : VAT	82.95		
Amount Net of VAT	1,017.71		
Less: BIR 2306	34.57		
BIR 2307	19.17	VATable Sales	951.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	963.97	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,046.92	TOTAL SALES	1,100.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3360/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TADIJA,VILMA D
Meter Number : MTR1009307
Pole Number : 0250954
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483715320966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48328100002

1015606923

Date : 07-12-2018

BC07/341.3/3370/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832810000-2

Customer Information----------
Name : LIMPIADO,JIMMY C

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009298	Pole No	:	0250954
Serial No	:	83349230	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3607
Period From	:	06-12-2018	Prev Rdg	:	3518
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		- 33.87
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.56
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.23
CURRENT BILL - JULY 2018		996.53
TOTAL AMOUNT DUE		2,487.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,480.00

Your monthly electricity consumption chart

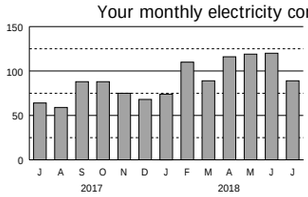

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.53		
Less : VAT	74.60		
Amount Net of VAT	921.93		
Less: BIR 2306	31.09		
BIR 2307	17.31	VATable Sales	859.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.63
Amount Due	873.53	VAT Zero Rated Sales	0.00
Add : VAT	74.60	VAT Amount	74.60
TOTAL AMOUNT DUE	948.13	TOTAL SALES	996.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3370/0/21/07-12-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPIADO,JIMMY C
Meter Number : MTR1009298
Pole Number : 0250954
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3370/0/21/07-12-2018/48 3062

Bill ID 297000248735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612113

29731324298

Date : 07-12-2018

BC03/574.0/1585/0666231/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973132429-8

Customer Information----------

Name : GENTAPA,ELECIO MAMOGAY

Premise Address: BALIRONG CITY OF NAGA

Billing Address: BALIRONG CITY OF NAGA

TIN :

Metering Information----------

Period To	07-06-2018	Pres Rdg		
Period From	06-06-2018	Prev Rdg		
No of Days	29	Diff Rdg		
Avg kWh/day	2.14	Registered		
Conn Load	236	Billed kWh		62

Additional Metering Information ----------

Meter No	BSV1800595	Pole No		0666231
Serial No	41062824	Multiplier		1
Period To	07-06-2018	Pres Reading		3
Period From	07-04-2018	Prev Reading		0
No of Days	1	Consumption		3
Meter No	MTR1019155	Pole No		0666231
Serial No	121750189	Multiplier		1
Period To	07-04-2018	Pres Reading		3078
Period From	06-06-2018	Prev Reading		3019
No of Days	28	Consumption		59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 90.01
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.49
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.20
CURRENT BILL - JULY 2018		621.92
TOTAL AMOUNT DUE		1,465.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 903.01

Your monthly electricity consumption chart

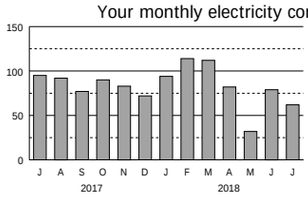

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.92		
Less : VAT	46.14		
Amount Net of VAT	575.78		
Less: BIR 2306	19.24		
BIR 2307	10.73	VATable Sales	533.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	545.81	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	591.95	TOTAL SALES	621.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/574.0/1585/0/33/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENTAPA,ELECIO MAMOGAY

Meter Number : MTR1009298

Pole Number : 0666231

Billing Period : JULY 2018

Premise Address: BALIRONG CITY OF NAGA
Billing Address: BALIRONG CITY OF NAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC03/574.0/1585/0/33/07-12-2018/49 3063

Bill ID 264549020556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596557

26497100003

Date : 07-12-2018

BC07/525.0/80/0482856/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649710000-3

Customer Information----------

Name : OBERES,ARCADIO V

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	427532GS6	Pole No	:	0482856
Serial No	:	53696376	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38352
Period From	:	06-11-2018	Prev Rdg	:	37624
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	354	Billed kWh	:	728

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,801.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,238.63
Transmission Charge	0.3955/kWh	287.92
System Loss Charge	0.9005/kWh	655.56
Sub-Total		5,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	209.66
Surcharge	0.02 of 8,750.50	175.01
Sub-Total		450.16
Government Charges		
Franchise Tax - Local		44.01
LFT Differential	0.0061/kWh	4.44
Value Added Tax		
Generation		301.56
Transmission		30.18
System Loss		47.75
Distribution		250.56
Others		34.67
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	186.59
Sub-Total		1,180.53
CURRENT BILL - JULY 2018		8,900.83
Advance Payment/Credit Adjustments		- 6,051.07
TOTAL AMOUNT DUE		17,651.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 6,065.00

Your monthly electricity consumption chart

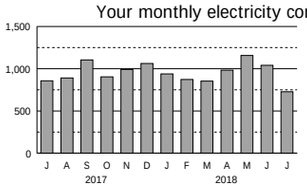

Avg Monthly Usage : 952.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,900.83		
Less : VAT	669.64		
Amount Net of VAT	8,231.19		
Less: BIR 2306	279.02		
BIR 2307	155.38	VATable Sales	7,720.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.89
Amount Due	7,796.79	VAT Zero Rated Sales	0.00
Add : VAT	669.64	VAT Amount	669.64
TOTAL AMOUNT DUE	8,466.43	TOTAL SALES	8,900.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/80/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,ARCADIO V
Meter Number : 427532GS6
Pole Number : 0482856
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533865017934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53395100000

1015606939

Date : 07-12-2018

BC07/525.0/180/0482821/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339510000-0

Customer Information----------

Name : VILLAHERMOSA,JOELITO TM M.

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	291726SS6	Pole No	:	0482821
Serial No	:	28774575	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12130
Period From	:	06-11-2018	Prev Rdg	:	11762
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	100	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,148.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.98
Surcharge	0.02 of 6,148.50	122.97
Sub-Total		262.06
Government Charges		
Franchise Tax - Local		22.46
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		21.69
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		601.42
CURRENT BILL - JULY 2018		4,540.97
TOTAL AMOUNT DUE		10,689.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 6,477.00

Your monthly electricity consumption chart

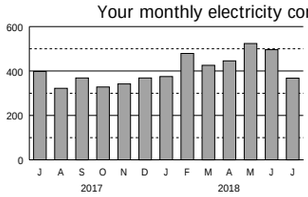

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.97		
Less : VAT	342.96		
Amount Net of VAT	4,198.01		
Less: BIR 2306	142.91		
BIR 2307	79.29	VATable Sales	3,939.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.46
Amount Due	3,975.81	VAT Zero Rated Sales	0.00
Add : VAT	342.96	VAT Amount	342.96
TOTAL AMOUNT DUE	4,318.77	TOTAL SALES	4,540.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/180/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,JOELITO TM M.
Meter Number : 291726SS6
Pole Number : 0482821
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577184573461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604296

57717100002

Date : 07-12-2018

BC07/525.0/230/0482814/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771710000-2

Customer Information----------

Name : CENIZA,MARK A

Premise Address: ALPHA EXECUTIVE HOMES LAWAAN 3 TALISAY
Billing Address: ALPHA EXECUTIVE HOMES LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	270176GS6	Pole No	:	0482814
Serial No	:	48852308	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	73663
Period From	:	06-11-2018	Prev Rdg	:	72894
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	1412	Billed kWh	:	769

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,860.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,477.35
Transmission Charge	0.3955/kWh	304.14
System Loss Charge	0.9005/kWh	692.48
Sub-Total		5,473.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	221.47
Surcharge	0.02 of 11,860.50	237.21
Sub-Total		527.87
Government Charges		
Franchise Tax - Local		46.78
LFT Differential	0.0061/kWh	4.69
Value Added Tax		
Generation		318.56
Transmission		31.87
System Loss		50.43
Distribution		264.64
Others		42.94
NPC/PSALM Adjustment		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
NPC Stranded Debts	0.0265/kWh	20.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	197.09
Sub-Total		1,253.56
CURRENT BILL - JULY 2018		9,460.73
TOTAL AMOUNT DUE		21,321.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 10,000.00

Your monthly electricity consumption chart

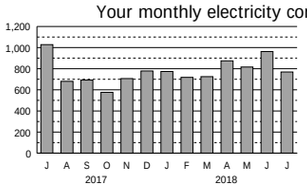

Avg Monthly Usage : 777.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,460.73		
Less : VAT	713.63		
Amount Net of VAT	8,747.10		
Less: BIR 2306	297.35		
BIR 2307	165.17	VATable Sales	8,207.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.93
Amount Due	8,284.58	VAT Zero Rated Sales	0.00
Add : VAT	713.63	VAT Amount	713.63
TOTAL AMOUNT DUE	8,998.21	TOTAL SALES	9,460.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/230/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,MARK A
Meter Number : 270176GS6
Pole Number : 0482814
Billing Period : JULY 2018

Premise Address: ALPHA EXECUTIVE HOMES LAWAAN 3 TALISAY
Billing Address: ALPHA EXECUTIVE HOMES LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852347295494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591544

85257100009

Date : 07-12-2018

BC07/525.0/260/0483001/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525710000-9

Customer Information----------

Name : ALFA DREAM PROJECT INC.

Premise Address: ALPHA EXECUTIVE HOMES LAWAAN II TALISAY
Billing Address: ALPHA EXECUTIVE HOMES LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171801	Pole No	:	0483001
Serial No	:	133481307	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17709
Period From	:	06-11-2018	Prev Rdg	:	17526
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	17585	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		150.74
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		13.26
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		301.97
CURRENT BILL - JULY 2018		2,283.98
TOTAL AMOUNT DUE		6,362.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,779.00

Your monthly electricity consumption chart

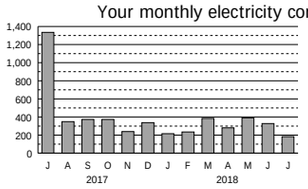

Avg Monthly Usage : 386.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.98		
Less : VAT	173.31		
Amount Net of VAT	2,110.67		
Less: BIR 2306	72.22		
BIR 2307	39.89	VATable Sales	1,982.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.66
Amount Due	1,998.56	VAT Zero Rated Sales	0.00
Add : VAT	173.31	VAT Amount	173.31
TOTAL AMOUNT DUE	2,171.87	TOTAL SALES	2,283.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/260/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFA DREAM PROJECT INC.

Meter Number : MTR1171801

Pole Number : 0483001

Billing Period : JULY 2018

Premise Address: ALPHA EXECUTIVE HOMES LAWAAN II TALISAY
Billing Address: ALPHA EXECUTIVE HOMES LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984332573855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605513

98437737822

Date : 07-12-2018

BC07/525.0/295/0482996/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843773782-2

Customer Information----------

Name : PINO,RODRIGO AGOSTO

Premise Address: HOPE ST. ALPHA EXECUTIVE HOMES LAWAAN III, TALISAY CITY

Billing Address: HOPE ST. ALPHA EXECUTIVE HOMES LAWAAN III, TALISAY CITY

TIN : 114-639-073-000

Metering Information----------

Meter No	:	555928 GS6	Pole No	:	0482996
Serial No	:	68531141	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24875
Period From	:	06-11-2018	Prev Rdg	:	24534
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1198	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,098.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,985.40
Transmission Charge	0.3955/kWh	134.87
System Loss Charge	0.9005/kWh	307.07
Sub-Total		2,427.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.21
Surcharge	0.02 of 5,099.00	101.98
Sub-Total		230.87
Government Charges		
Franchise Tax - Local		20.74
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		141.25
Transmission		14.12
System Loss		22.36
Distribution		117.68
Others		18.66
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		555.80
CURRENT BILL - JULY 2018		4,194.70
TOTAL AMOUNT DUE		9,293.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 5,540.00

Your monthly electricity consumption chart

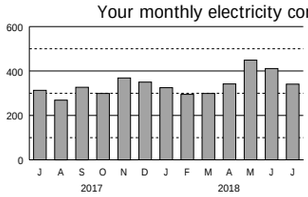

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.70		
Less : VAT	316.37		
Amount Net of VAT	3,878.33		
Less: BIR 2306	131.84		
BIR 2307	73.23	VATable Sales	3,638.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.43
Amount Due	3,673.26	VAT Zero Rated Sales	0.00
Add : VAT	316.37	VAT Amount	316.37
TOTAL AMOUNT DUE	3,989.63	TOTAL SALES	4,194.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/295/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINO,RODRIGO AGOSTO

Meter Number : 555928 GS6

Pole Number : 0482996

Billing Period : JULY 2018

Premise Address: HOPE ST. ALPHA EXECUTIVE HOMES LAWAAN III, TALISAY CITY
Billing Address: HOPE ST. ALPHA EXECUTIVE HOMES LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/295/0/31/07-12-2018/49 3068

Bill ID 235170111917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23507100008

BILLING STATEMENT

1015606896

Date : 07-12-2018

BC07/525.0/390/0524001/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350710000-8

Customer Information----------

Name : CENIZA,ANTONIO A

Premise Address: LOT I BLK 5 ALPHA HOMES LAWAAN III TALISAY
Billing Address: LOT I BLK 5 ALPHA HOMES LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1137432	Pole No	:	0524001
Serial No	:	40094739	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34017
Period From	:	06-11-2018	Prev Rdg	:	33097
No of Days	:	30	Diff Rdg	:	920
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	750	Billed kWh	:	920

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,985.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,356.52
Transmission Charge	0.7393/kWh	680.16
System Loss Charge	0.8858/kWh	814.94
Sub-Total		6,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	82.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	264.96
Surcharge	0.02 of 14,985.50	299.71
Sub-Total		647.44
Government Charges		
Franchise Tax - Local		57.78
LFT Differential	0.0061/kWh	5.61
Value Added Tax		
Generation		381.09
Transmission		71.27
System Loss		60.79
Distribution		316.49
Others		53.50
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
NPC Stranded Debts	0.0265/kWh	24.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	235.80
Sub-Total		1,537.13
CURRENT BILL - JULY 2018		11,673.59
TOTAL AMOUNT DUE		26,659.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 15,500.00

Your monthly electricity consumption chart

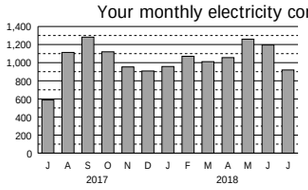

Avg Monthly Usage : 1,033.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,673.59		
Less : VAT	889.35		
Amount Net of VAT	10,784.24		
Less: BIR 2306	370.57		
BIR 2307	204.00	VATable Sales	10,136.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.78
Amount Due	10,209.67	VAT Zero Rated Sales	0.00
Add : VAT	889.35	VAT Amount	889.35
TOTAL AMOUNT DUE	11,099.02	TOTAL SALES	11,673.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/390/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,ANTONIO A
Meter Number : MTR1137432
Pole Number : 0524001
Billing Period : JULY 2018

Premise Address: LOT I BLK 5 ALPHA HOMES LAWAAN III TALISAY
Billing Address: LOT I BLK 5 ALPHA HOMES LAWAAN III TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350892242187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35047100009

BILLING STATEMENT

1015590496

Date : 07-12-2018

BC07/525.0/430/0482975/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504710000-9

Customer Information----------

Name : ENABE,MARIDEL TAYO

Premise Address: LOT 4 BLK 5 ALPHA EXECUTIVE HOMES LAWAAN III
Billing Address: LOT 4 BLK 5 ALPHA EXECUTIVE HOMES LAWAAN III

TIN :

Metering Information----------

Meter No	:	465260GS6	Pole No	:	0482975
Serial No	:	65945036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76964
Period From	:	06-11-2018	Prev Rdg	:	76201
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	1376	Billed kWh	:	763

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,821.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,442.41
Transmission Charge	0.3955/kWh	301.77
System Loss Charge	0.9005/kWh	687.08
Sub-Total		5,431.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	219.74
Surcharge	0.02 of 11,821.50	236.43
Sub-Total		524.82
Government Charges		
Franchise Tax - Local		46.42
LFT Differential	0.0061/kWh	4.65
Value Added Tax		
Generation		316.07
Transmission		31.64
System Loss		50.02
Distribution		262.58
Others		42.74
NPC/PSALM Adjustment		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
NPC Stranded Debts	0.0265/kWh	20.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	195.56
Sub-Total		1,243.94
CURRENT BILL - JULY 2018		9,388.19
TOTAL AMOUNT DUE		21,209.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 6,700.00

Your monthly electricity consumption chart

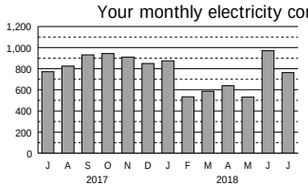

Avg Monthly Usage : 779.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,388.19		
Less : VAT	708.20		
Amount Net of VAT	8,679.99		
Less: BIR 2306	295.09		
BIR 2307	163.91	VATable Sales	8,144.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.74
Amount Due	8,220.99	VAT Zero Rated Sales	0.00
Add : VAT	708.20	VAT Amount	708.20
TOTAL AMOUNT DUE	8,929.19	TOTAL SALES	9,388.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/430/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENABE,MARIDEL TAYO

Meter Number : 465260GS6

Pole Number : 0482975

Billing Period : JULY 2018

Premise Address: LOT 4 BLK 5 ALPHA EXECUTIVE HOMES LAWAAN III
Billing Address: LOT 4 BLK 5 ALPHA EXECUTIVE HOMES LAWAAN III

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294711335799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29416100005

1015610304

Date : 07-12-2018

BC07/525.0/470/0523961/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941610000-5

Customer Information----------
Name : LANIER,SHARON DICK C C

Premise Address: BLK 2 LOT 10 ALPHA EX HOMES LAWAAN III TALISAY
Billing Address: BLK 2 LOT 10 ALPHA EX HOMES LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109922	Pole No	:	0523961
Serial No	:	40049190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47678
Period From	:	06-11-2018	Prev Rdg	:	46714
No of Days	:	30	Diff Rdg	:	964
Avg kWh/day	:	32.13	Registered	:	964
Conn Load	:	4080	Billed kWh	:	964

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,637.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,612.70
Transmission Charge	0.3955/kWh	381.26
System Loss Charge	0.9005/kWh	868.08
Sub-Total		6,862.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	86.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.16
NPC/PSALM Adjustment	0.288/kWh	277.63
Surcharge	0.02 of 14,637.50	292.75
Sub-Total		657.11
Government Charges		
Franchise Tax - Local		58.61
LFT Differential	0.0061/kWh	5.88
Value Added Tax		
Generation		399.33
Transmission		39.96
System Loss		63.20
Distribution		331.60
Others		53.28
NPC/PSALM Adjustment		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
NPC Stranded Debts	0.0265/kWh	25.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	247.07
Sub-Total		1,570.70
CURRENT BILL - JULY 2018		11,853.15
TOTAL AMOUNT DUE		26,490.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 13,500.00

Your monthly electricity consumption chart

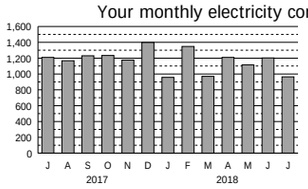

Avg Monthly Usage : 1,168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,853.15		
Less : VAT	893.88		
Amount Net of VAT	10,959.27		
Less: BIR 2306	372.46		
BIR 2307	206.94	VATable Sales	10,282.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	676.82
Amount Due	10,379.87	VAT Zero Rated Sales	0.00
Add : VAT	893.88	VAT Amount	893.88
TOTAL AMOUNT DUE	11,273.75	TOTAL SALES	11,853.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/470/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANIER,SHARON DICK C C
Meter Number : MTR1109922
Pole Number : 0523961
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 10 ALPHA EX HOMES LAWAAN III TALISAY
Billing Address: BLK 2 LOT 10 ALPHA EX HOMES LAWAAN III TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095110159552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613048

09516100006

Date : 07-12-2018

BC07/525.0/480/0523961/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951610000-6

Customer Information----------

Name : MIRANDA,MARIO TM T

Premise Address: ALPHA EXECUTIVE HOMES LAWAAN 3 TALISAY
Billing Address: ALPHA EXECUTIVE HOMES LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	355870GS6	Pole No	:	0523961
Serial No	:	2002113538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22377
Period From	:	06-11-2018	Prev Rdg	:	20837
No of Days	:	30	Diff Rdg	:	1540
Avg kWh/day	:	51.33	Registered	:	1540
Conn Load	:	140	Billed kWh	:	1540

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,952.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,966.34
Transmission Charge	0.3955/kWh	609.07
System Loss Charge	0.9005/kWh	1,386.77
Sub-Total		10,962.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,695.92
Supply Charge	0.4118/kWh	634.17
Metering Charge	0.6989/kWh	1,076.31
	5.00/month	5.00
Sub-Total		4,411.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	138.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.26
NPC/PSALM Adjustment	0.288/kWh	443.52
Surcharge	0.02 of 18,953.00	379.06
Sub-Total		961.13
Government Charges		
Franchise Tax - Local		93.11
LFT Differential	0.0061/kWh	9.39
Value Added Tax		
Generation		637.92
Transmission		63.84
System Loss		100.98
Distribution		529.37
Others		74.41
NPC/PSALM Adjustment		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	240.39
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.45
NPC Stranded Debts	0.0265/kWh	40.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	394.70
Sub-Total		2,497.62
CURRENT BILL - JULY 2018		18,832.33
TOTAL AMOUNT DUE		37,785.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 19,398.00

Your monthly electricity consumption chart

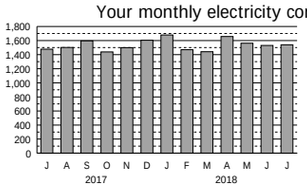

Avg Monthly Usage : 1,538.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,832.33		
Less : VAT	1,416.92		
Amount Net of VAT	17,415.41		
Less: BIR 2306	590.40		
BIR 2307	328.74	VATable Sales	16,334.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,080.70
Amount Due	16,496.27	VAT Zero Rated Sales	0.00
Add : VAT	1,416.92	VAT Amount	1,416.92
TOTAL AMOUNT DUE	17,913.19	TOTAL SALES	18,832.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/480/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,MARIO TM T

Meter Number : 355870GS6

Pole Number : 0523961

Billing Period : JULY 2018

Premise Address: ALPHA EXECUTIVE HOMES LAWAAN 3 TALISAY
Billing Address: ALPHA EXECUTIVE HOMES LAWAAN 3 TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080196312070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08047100006

1015605438

Date : 07-12-2018

BC07/525.0/610/1047506/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804710000-6

Customer Information----------

Name : SENORON,LEONITA GUITGUIT

Premise Address: 206 HAPPY DRIVE ST. ALPHA EXECUTIVE HOMES LAWAAN III TALISAY

Billing Address: 206 HAPPY DRIVE ST. ALPHA EXECUTIVE HOMES LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163088	Pole No	:	1047506
Serial No	:	40119409	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10242
Period From	:	06-11-2018	Prev Rdg	:	9871
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	2926	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,267.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,160.07
Transmission Charge	0.3955/kWh	146.73
System Loss Charge	0.9005/kWh	334.09
Sub-Total		2,640.89
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.85
Surcharge	0.02 of 5,267.50	105.35
Sub-Total		245.58
Government Charges		
Franchise Tax - Local		22.53
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		153.68
Transmission		15.37
System Loss		24.31
Distribution		127.98
Others		19.62
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		603.93
CURRENT BILL - JULY 2018		4,556.94
TOTAL AMOUNT DUE		9,824.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,478.00

Your monthly electricity consumption chart

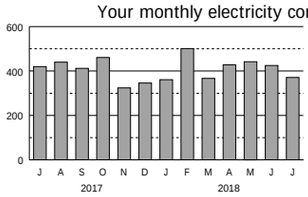

Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.94		
Less : VAT	343.47		
Amount Net of VAT	4,213.47		
Less: BIR 2306	143.12		
BIR 2307	79.56	VATable Sales	3,953.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.46
Amount Due	3,990.79	VAT Zero Rated Sales	0.00
Add : VAT	343.47	VAT Amount	343.47
TOTAL AMOUNT DUE	4,334.26	TOTAL SALES	4,556.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/610/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENORON,LEONITA GUITGUIT

Meter Number : MTR1163088

Pole Number : 1047506

Billing Period : JULY 2018

Premise Address: 206 HAPPY DRIVE ST. ALPHA EXECUTIVE HOMES LAWAAN III TALISAY
Billing Address: 206 HAPPY DRIVE ST. ALPHA EXECUTIVE HOMES LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563280956486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597422

56394840583

Date : 07-12-2018

BC07/525.0/630/1047506/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639484058-3

Customer Information----------

Name : RODRIGO,SHIELA MARIE CAJIGAS

Premise Address: BLOCK4 LOT 12&14 ALPHA EXECUTIVE HOMES LAWAAN 3

Billing Address: BLOCK4 LOT 12&14 ALPHA EXECUTIVE HOMES LAWAAN 3

TIN :

Metering Information----------

Meter No	:	009886 EFS6	Pole No	:	1047506
Serial No	:	121439820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13142
Period From	:	06-11-2018	Prev Rdg	:	12900
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	1161	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		139.45
Government Charges		
Franchise Tax - Local		14.59
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		10.30
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		391.56
CURRENT BILL - JULY 2018		2,951.08
TOTAL AMOUNT DUE		5,350.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,683.00

Your monthly electricity consumption chart

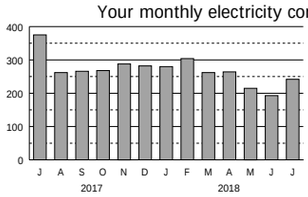

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.08		
Less : VAT	221.78		
Amount Net of VAT	2,729.30		
Less: BIR 2306	92.41		
BIR 2307	51.51	VATable Sales	2,559.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.78
Amount Due	2,585.38	VAT Zero Rated Sales	0.00
Add : VAT	221.78	VAT Amount	221.78
TOTAL AMOUNT DUE	2,807.16	TOTAL SALES	2,951.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/630/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,SHIELA MARIE CAJIGAS

Meter Number : 009886 EFS6

Pole Number : 1047506

Billing Period : JULY 2018

Premise Address: BLOCK4 LOT 12&14 ALPHA EXECUTIVE HOMES LAWAAN 3

Billing Address: BLOCK4 LOT 12&14 ALPHA EXECUTIVE HOMES LAWAAN 3

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020460091141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02047100009

BILLING STATEMENT

1015600381

Date : 07-12-2018

BC07/525.0/650/1047492/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204710000-9

Customer Information----------

Name : TREWEEK,SUSANA L

Premise Address: LOT 4 BLK 4/ ALPHA EXECUTIVE HOMES LAWAAN III TALISAY

Billing Address: LOT 4 BLK 4/ ALPHA EXECUTIVE HOMES LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	464558GS6	Pole No	:	1047492
Serial No	:	65912727	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	51793
Period From	:	06-11-2018	Prev Rdg	:	51599
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	2968	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 4,163.00	83.26
Sub-Total		156.58
Government Charges		
Franchise Tax - Local		11.96
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		13.66
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		319.68
CURRENT BILL - JULY 2018		2,417.32
TOTAL AMOUNT DUE		6,580.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 6,080.00

Your monthly electricity consumption chart

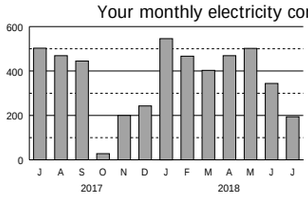

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.32		
Less : VAT	183.31		
Amount Net of VAT	2,234.01		
Less: BIR 2306	76.38		
BIR 2307	42.22	VATable Sales	2,097.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.37
Amount Due	2,115.41	VAT Zero Rated Sales	0.00
Add : VAT	183.31	VAT Amount	183.31
TOTAL AMOUNT DUE	2,298.72	TOTAL SALES	2,417.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/650/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TREWEEK,SUSANA L

Meter Number : 464558GS6

Pole Number : 1047492

Billing Period : JULY 2018

Premise Address: LOT 4 BLK 4/ ALPHA EXECUTIVE HOMES LAWAAN III TALISAY
Billing Address: LOT 4 BLK 4/ ALPHA EXECUTIVE HOMES LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990974190814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99057100002

1015608053

Date : 07-12-2018

BC07/525.0/670/1047485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905710000-2

Customer Information----------

Name : DE GUZMAN,ANNABELLE O

Premise Address: ALPHA EXECUTIVE HOMES LAWAAN III TALISAY
Billing Address: ALPHA EXECUTIVE HOMES LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	470404GS6	Pole No	:	1047485
Serial No	:	60847606	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41874
Period From	:	06-11-2018	Prev Rdg	:	41432
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	1679	Billed kWh	:	442

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,121.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,573.46
Transmission Charge	0.3955/kWh	174.81
System Loss Charge	0.9005/kWh	398.02
Sub-Total		3,146.29
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.30
Surcharge	0.02 of 7,121.00	142.42
Sub-Total		309.48
Government Charges		
Franchise Tax - Local		26.93
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		183.08
Transmission		18.32
System Loss		28.99
Distribution		152.36
Others		25.42
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.28
Sub-Total		721.54
CURRENT BILL - JULY 2018		5,447.01
TOTAL AMOUNT DUE		12,568.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 7,269.00

Your monthly electricity consumption chart

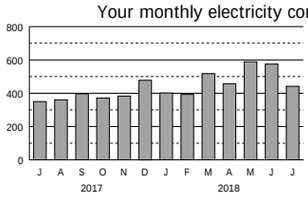

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.01		
Less : VAT	411.16		
Amount Net of VAT	5,035.85		
Less: BIR 2306	171.33		
BIR 2307	95.10	VATable Sales	4,725.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.38
Amount Due	4,769.42	VAT Zero Rated Sales	0.00
Add : VAT	411.16	VAT Amount	411.16
TOTAL AMOUNT DUE	5,180.58	TOTAL SALES	5,447.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/670/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GUZMAN,ANNABELLE O
Meter Number : 470404GS6
Pole Number : 1047485
Billing Period : JULY 2018

Premise Address: ALPHA EXECUTIVE HOMES LAWAAN III TALISAY
Billing Address: ALPHA EXECUTIVE HOMES LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632049162688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604868

63245553142

Date : 07-12-2018

BC07/525.0/720/0522290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324555314-2

Customer Information----------

Name : CELESTIAL MEADOWS DEVELOPERS CORP.

Premise Address: SOUTH CENTRAL SQUARE LAWAAN III, TALISAY CITY
Billing Address: SOUTH CENTRAL SQUARE LAWAAN III, TALISAY CITY

TIN : 216-365-193-000

Metering Information----------

Meter No	:	MTR1117521	Pole No	:	0522290
Serial No	:	40074836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24970
Period From	:	06-11-2018	Prev Rdg	:	24138
No of Days	:	30	Diff Rdg	:	832
Avg kWh/day	:	27.73	Registered	:	832
Conn Load	:	3008	Billed kWh	:	832

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,804.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,844.15
Transmission Charge	0.7393/kWh	615.10
System Loss Charge	0.8858/kWh	736.99
Sub-Total		6,196.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	74.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
Surcharge	0.02 of 9,804.00	196.08
Sub-Total		270.93
Government Charges		
Franchise Tax - Local		50.46
LFT Differential	0.0061/kWh	5.08
Value Added Tax		
Generation		344.65
Transmission		64.47
System Loss		54.98
Distribution		286.27
Others		39.18
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
NPC Stranded Debts	0.0265/kWh	22.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	213.24
Sub-Total		1,373.57
CURRENT BILL - JULY 2018		10,226.34
TOTAL AMOUNT DUE		20,030.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 9,927.72

Your monthly electricity consumption chart

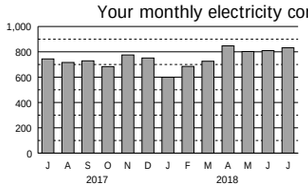

Avg Monthly Usage : 746.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,226.34		
Less : VAT	789.55		
Amount Net of VAT	9,436.79		
Less: BIR 2306	328.98		
BIR 2307	178.17	VATable Sales	8,852.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.02
Amount Due	8,929.64	VAT Zero Rated Sales	0.00
Add : VAT	789.55	VAT Amount	789.55
TOTAL AMOUNT DUE	9,719.19	TOTAL SALES	10,226.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/720/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELESTIAL MEADOWS DEVELOPERS CORP.
Meter Number : MTR1117521
Pole Number : 0522290
Billing Period : JULY 2018

Premise Address: SOUTH CENTRAL SQUARE LAWAAN III, TALISAY CITY
Billing Address: SOUTH CENTRAL SQUARE LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701642654168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590818

70135929811

Date : 07-12-2018

BC07/525.0/777/0522290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013592981-1

Customer Information----------
Name : PENA,MARILOU GERONIMO
Premise Address: SOUTH CENTRAL SQUARE LAWAAN III,TALISAY CITY
Billing Address: SOUTH CENTRAL SQUARE LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125227	Pole No	:	0522290
Serial No	:	84434138	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28997
Period From	:	06-11-2018	Prev Rdg	:	28128
No of Days	:	30	Diff Rdg	:	869
Avg kWh/day	:	28.97	Registered	:	869
Conn Load	:	4255	Billed kWh	:	869

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,638.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,059.58
Transmission Charge	0.7393/kWh	642.45
System Loss Charge	0.8858/kWh	769.76
Sub-Total		6,471.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	78.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
Surcharge	0.02 of 12,638.50	252.77
Sub-Total		330.96
Government Charges		
Franchise Tax - Local		52.98
LFT Differential	0.0061/kWh	5.30
Value Added Tax		
Generation		359.97
Transmission		67.33
System Loss		57.44
Distribution		298.98
Others		46.71
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
NPC Stranded Debts	0.0265/kWh	23.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	222.72
Sub-Total		1,440.69
CURRENT BILL - JULY 2018		10,734.90
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		23,373.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 10,905.00

Your monthly electricity consumption chart

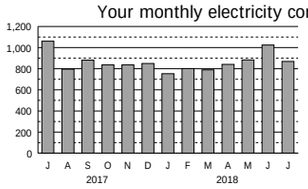

Avg Monthly Usage : 863.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,734.90		
Less : VAT	830.43		
Amount Net of VAT	9,904.47		
Less: BIR 2306	346.01		
BIR 2307	187.05	VATable Sales	9,294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.26
Amount Due	9,371.41	VAT Zero Rated Sales	0.00
Add : VAT	830.43	VAT Amount	830.43
TOTAL AMOUNT DUE	10,201.84	TOTAL SALES	10,734.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/777/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,MARILOU GERONIMO
Meter Number : MTR1125227
Pole Number : 0522290
Billing Period : JULY 2018

Premise Address: SOUTH CENTRAL SQUARE LAWAAN III,TALISAY CITY
Billing Address: SOUTH CENTRAL SQUARE LAWAAN III,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729925773990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72936100006

BILLING STATEMENT

1015604699

Date : 07-12-2018

BC07/525.0/850/0548515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293610000-6

Customer Information----------

Name : BPH CEB 6TH ENGRG DIS

Premise Address: CO A ALICABA LAWA AN
Billing Address: CO A ALICABA LAWA AN

TIN : 000-553-164-015

Metering Information----------

Meter No	:	MTR1026579	Pole No	:	0548515
Serial No	:	121751458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48979
Period From	:	06-11-2018	Prev Rdg	:	48361
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,702.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,598.18
Transmission Charge	0.3955/kWh	244.42
System Loss Charge	0.9005/kWh	556.51
Sub-Total		4,399.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	177.98
Surcharge	0.02 of 6,702.50	134.05
Sub-Total		367.63
Government Charges		
Franchise Tax - Local		37.28
LFT Differential	0.0061/kWh	3.77
Value Added Tax		
Generation		255.99
Transmission		25.62
System Loss		40.52
Distribution		212.79
Others		27.68
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	158.39
Sub-Total		1,000.38
CURRENT BILL - JULY 2018		7,540.40
TOTAL AMOUNT DUE		14,243.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 6,384.91

Your monthly electricity consumption chart

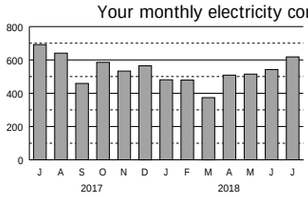

Avg Monthly Usage : 538.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,540.40		
Less : VAT	566.77		
Amount Net of VAT	6,973.63		
Less: BIR 2306	236.18		
BIR 2307	131.62	VATable Sales	6,540.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.61
Amount Due	6,605.83	VAT Zero Rated Sales	0.00
Add : VAT	566.77	VAT Amount	566.77
TOTAL AMOUNT DUE	7,172.60	TOTAL SALES	7,540.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/850/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BPH CEB 6TH ENGRG DIS
Meter Number : MTR1026579
Pole Number : 0548515
Billing Period : JULY 2018

Premise Address: CO A ALICABA LAWA AN
Billing Address: CO A ALICABA LAWA AN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819528268406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600053

81927100008

Date : 07-12-2018

BC07/525.0/860/0487326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192710000-8

Customer Information----------

Name : DPWH M-3

Premise Address: LAWAAN TALISAY C/O WILFREDO A ORDESTA
Billing Address: LAWAAN TALISAY C/O WILFREDO A ORDESTA

TIN : 000-553-164-015

Metering Information----------

Meter No	:	BSV1711009	Pole No	:	0487326
Serial No	:	41035278	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14121
Period From	:	06-11-2018	Prev Rdg	:	10646
No of Days	:	30	Diff Rdg	:	3475
Avg kWh/day	:	115.83	Registered	:	3475
Conn Load	:	1980	Billed kWh	:	3475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		42,402.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	20,232.49
Transmission Charge	0.7393/kWh	2,569.07
System Loss Charge	0.8858/kWh	3,078.16
Sub-Total		25,879.72
Distribution Charges		
Distribution Charge	1.7506/kWh	6,083.34
Supply Charge	0.4118/kWh	1,431.01
Metering Charge	0.6989/kWh	2,428.68
	5.00/month	5.00
Sub-Total		9,948.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	312.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.58
NPC/PSALM Adjustment	0.288/kWh	1,000.80
Surcharge	0.02 of 176,349.00	3,526.98
Sub-Total		4,840.42
Government Charges		
Franchise Tax - Local		231.81
LFT Differential	0.0061/kWh	21.20
Value Added Tax		
Generation		1,439.48
Transmission		269.26
System Loss		229.69
Distribution		1,193.76
Others		491.12
NPC/PSALM Adjustment		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	542.45
Environmental Charge	0.0025/kWh	8.69
NPC Stranded Contract Costs	0.1938/kWh	673.46
NPC Stranded Debts	0.0265/kWh	92.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	890.64
Sub-Total		6,107.12
CURRENT BILL - JULY 2018		46,775.29
TOTAL AMOUNT DUE		89,178.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 44,898.58

Your monthly electricity consumption chart

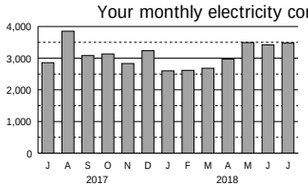

Avg Monthly Usage : 3,095.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,775.29		
Less : VAT	3,646.78		
Amount Net of VAT	43,128.51		
Less: BIR 2306	1,519.49		
BIR 2307	818.42	VATable Sales	40,668.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,460.34
Amount Due	40,790.60	VAT Zero Rated Sales	0.00
Add : VAT	3,646.78	VAT Amount	3,646.78
TOTAL AMOUNT DUE	44,437.38	TOTAL SALES	46,775.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/860/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DPWH M-3
Meter Number : BSV1711009
Pole Number : 0487326
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY C/O WILFREDO A ORDESTA
Billing Address: LAWAAN TALISAY C/O WILFREDO A ORDESTA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209459113900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594247

20927100006

Date : 07-12-2018

BC07/525.0/870/0487326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092710000-6

Customer Information----------

Name : DPWH M-1

Premise Address: LAWA-AN TALISAY C/O WILFREDO A. ORDESTA
Billing Address: LAWA-AN TALISAY C/O WILFREDO A. ORDESTA

TIN : 000-553-164-015

Metering Information----------

Meter No	:	221372WS6	Pole No	:	0487326
Serial No	:	44902583	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10458
Period From	:	06-11-2018	Prev Rdg	:	8822
No of Days	:	30	Diff Rdg	:	1636
Avg kWh/day	:	54.53	Registered	:	1636
Conn Load	:	2898	Billed kWh	:	1636

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,912.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,525.28
Transmission Charge	0.7393/kWh	1,209.49
System Loss Charge	0.8858/kWh	1,449.17
Sub-Total		12,183.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,863.98
Supply Charge	0.4118/kWh	673.70
Metering Charge	0.6989/kWh	1,143.40
	5.00/month	5.00
Sub-Total		4,686.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	146.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.27
NPC/PSALM Adjustment	0.288/kWh	471.17
Surcharge	0.02 of 21,912.00	438.24
Sub-Total		1,056.59
Government Charges		
Franchise Tax - Local		102.18
LFT Differential	0.0061/kWh	9.98
Value Added Tax		
Generation		677.68
Transmission		126.76
System Loss		108.12
Distribution		562.33
Others		83.71
NPC/PSALM Adjustment		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	255.38
Environmental Charge	0.0025/kWh	4.09
NPC Stranded Contract Costs	0.1938/kWh	317.06
NPC Stranded Debts	0.0265/kWh	43.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	419.31
Sub-Total		2,721.00
CURRENT BILL - JULY 2018		20,647.61
TOTAL AMOUNT DUE		42,559.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 22,887.72

Your monthly electricity consumption chart

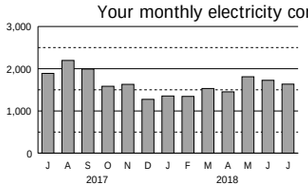

Avg Monthly Usage : 1,647.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,647.61		
Less : VAT	1,569.65		
Amount Net of VAT	19,077.96		
Less: BIR 2306	654.01		
BIR 2307	360.78	VATable Sales	17,926.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,151.35
Amount Due	18,063.17	VAT Zero Rated Sales	0.00
Add : VAT	1,569.65	VAT Amount	1,569.65
TOTAL AMOUNT DUE	19,632.82	TOTAL SALES	20,647.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/870/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DPWH M-1
Meter Number : 221372WS6
Pole Number : 0487326
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY C/O WILFREDO A. ORDESTA
Billing Address: LAWA-AN TALISAY C/O WILFREDO A. ORDESTA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675813274810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601842

67508100004

Date : 07-12-2018

BC07/525.0/880/0487305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750810000-4

Customer Information----------

Name : DPWH 2ND ENGG DISTRICT

Premise Address: LAWAAN TALISAY C/O WILFREDO ORDESTA
Billing Address: LAWAAN TALISAY C/O WILFREDO ORDESTA

TIN :

Metering Information----------

Meter No	:	MTR1220500	Pole No	:	0487305
Serial No	:	85124449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31242
Period From	:	06-11-2018	Prev Rdg	:	28698
No of Days	:	30	Diff Rdg	:	2544
Avg kWh/day	:	84.80	Registered	:	2544
Conn Load	:	23500	Billed kWh	:	2544

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,584.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	14,811.93
Transmission Charge	0.7393/kWh	1,880.78
System Loss Charge	0.8858/kWh	2,253.48
Sub-Total		18,946.19
Distribution Charges		
Distribution Charge	1.7506/kWh	4,453.53
Supply Charge	0.4118/kWh	1,047.62
Metering Charge	0.6989/kWh	1,778.00
	5.00/month	5.00
Sub-Total		7,284.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	228.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.43
NPC/PSALM Adjustment	0.288/kWh	732.67
Surcharge	0.02 of 19,584.00	391.68
Sub-Total		1,353.23
Government Charges		
Franchise Tax - Local		157.22
LFT Differential	0.0061/kWh	15.52
Value Added Tax		
Generation		1,053.80
Transmission		197.10
System Loss		168.15
Distribution		874.10
Others		95.20
NPC/PSALM Adjustment		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	397.12
Environmental Charge	0.0025/kWh	6.36
NPC Stranded Contract Costs	0.1938/kWh	493.03
NPC Stranded Debts	0.0265/kWh	67.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	652.03
Sub-Total		4,194.23
CURRENT BILL - JULY 2018		31,777.80
TOTAL AMOUNT DUE		51,361.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 30,721.49

Your monthly electricity consumption chart

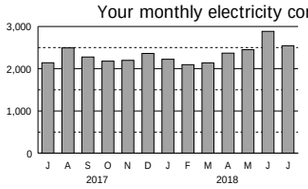

Avg Monthly Usage : 2,335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,777.80		
Less : VAT	2,405.53		
Amount Net of VAT	29,372.27		
Less: BIR 2306	1,002.32		
BIR 2307	555.13	VATable Sales	27,583.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,788.70
Amount Due	27,814.82	VAT Zero Rated Sales	0.00
Add : VAT	2,405.53	VAT Amount	2,405.53
TOTAL AMOUNT DUE	30,220.35	TOTAL SALES	31,777.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/880/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DPWH 2ND ENGG DISTRICT
Meter Number : MTR1220500
Pole Number : 0487305
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY C/O WILFREDO ORDESTA
Billing Address: LAWAAN TALISAY C/O WILFREDO ORDESTA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439047946236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608759

43936100007

Date : 07-12-2018

BC07/525.0/890/0487305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393610000-7

Customer Information----------

Name : CABUSAS SANTOS

Premise Address: LAWA-AN TALISAY C/O DPWH CEBU 2ND ENG'G.
Billing Address: LAWA-AN TALISAY C/O DPWH CEBU 2ND ENG'G.

TIN :

Metering Information----------

Meter No	:	MTR1220501	Pole No	:	0487305
Serial No	:	85124450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42623
Period From	:	06-11-2018	Prev Rdg	:	39177
No of Days	:	30	Diff Rdg	:	3446
Avg kWh/day	:	114.87	Registered	:	3446
Conn Load	:	0	Billed kWh	:	3446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,422.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	20,063.65
Transmission Charge	0.3955/kWh	1,362.89
System Loss Charge	0.9005/kWh	3,103.12
Sub-Total		24,529.66
Distribution Charges		
Distribution Charge	1.7506/kWh	6,032.57
Supply Charge	0.4118/kWh	1,419.06
Metering Charge	0.6989/kWh	2,408.41
	5.00/month	5.00
Sub-Total		9,865.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	309.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.58
NPC/PSALM Adjustment	0.288/kWh	992.45
Surcharge	0.02 of 43,422.50	868.45
Sub-Total		2,170.93
Government Charges		
Franchise Tax - Local		208.42
LFT Differential	0.0061/kWh	21.02
Value Added Tax		
Generation		1,427.47
Transmission		142.84
System Loss		225.96
Distribution		1,183.80
Others		168.95
NPC/PSALM Adjustment		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	537.92
Environmental Charge	0.0025/kWh	8.62
NPC Stranded Contract Costs	0.1938/kWh	667.83
NPC Stranded Debts	0.0265/kWh	91.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	883.21
Sub-Total		5,590.63
CURRENT BILL - JULY 2018		42,156.26
TOTAL AMOUNT DUE		85,578.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 46,138.92

Your monthly electricity consumption chart

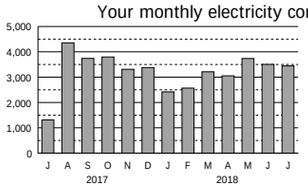

Avg Monthly Usage : 3,218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,156.26		
Less : VAT	3,172.29		
Amount Net of VAT	38,983.97		
Less: BIR 2306	1,321.80		
BIR 2307	735.90	VATable Sales	36,565.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,418.34
Amount Due	36,926.27	VAT Zero Rated Sales	0.00
Add : VAT	3,172.29	VAT Amount	3,172.29
TOTAL AMOUNT DUE	40,098.56	TOTAL SALES	42,156.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/890/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS SANTOS
Meter Number : MTR1220501
Pole Number : 0487305
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY C/O DPWH CEBU 2ND ENG'G.
Billing Address: LAWA-AN TALISAY C/O DPWH CEBU 2ND ENG'G.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/890/0/31/07-12-2018/49 3083

Bill ID 339339717466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608329

33936100008

Date : 07-12-2018

BC07/525.0/900/0487305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393610000-8

Customer Information----------

Name : BPH CEBU 6TH ENGR. DIST.

Premise Address: LAWA-AN, TALISAY, CEBU
Billing Address: LAWA-AN, TALISAY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1220449	Pole No	:	0487305
Serial No	:	85124398	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13253
Period From	:	06-11-2018	Prev Rdg	:	12304
No of Days	:	30	Diff Rdg	:	949
Avg kWh/day	:	31.63	Registered	:	949
Conn Load	:	285	Billed kWh	:	949

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,169.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,525.36
Transmission Charge	0.7393/kWh	701.60
System Loss Charge	0.8858/kWh	840.62
Sub-Total		7,067.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	85.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.16
NPC/PSALM Adjustment	0.288/kWh	273.31
Surcharge	0.02 of 10,169.50	203.39
Sub-Total		562.08
Government Charges		
Franchise Tax - Local		58.99
LFT Differential	0.0061/kWh	5.79
Value Added Tax		
Generation		393.11
Transmission		73.53
System Loss		62.74
Distribution		326.45
Others		42.43
NPC/PSALM Adjustment		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
NPC Stranded Debts	0.0265/kWh	25.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	243.23
Sub-Total		1,572.26
CURRENT BILL - JULY 2018		11,922.30
TOTAL AMOUNT DUE		22,091.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 13,551.60

Your monthly electricity consumption chart

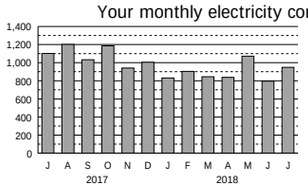

Avg Monthly Usage : 977.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,922.30		
Less : VAT	904.67		
Amount Net of VAT	11,017.63		
Less: BIR 2306	376.97		
BIR 2307	208.30	VATable Sales	10,350.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	667.59
Amount Due	10,432.36	VAT Zero Rated Sales	0.00
Add : VAT	904.67	VAT Amount	904.67
TOTAL AMOUNT DUE	11,337.03	TOTAL SALES	11,922.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/900/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BPH CEBU 6TH ENGR. DIST.
Meter Number : MTR1220449
Pole Number : 0487305
Billing Period : JULY 2018

Premise Address: LAWA-AN, TALISAY, CEBU
Billing Address: LAWA-AN, TALISAY, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554994335429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592537

55407100001

Date : 07-12-2018

BC07/525.0/1030/0487312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540710000-1

Customer Information----------

Name : YU,ALFRED M7 W

Premise Address: PJ ARCADE, INFRONT OF CENTRAL SQUARE LAWAAN I TALISAY

Billing Address: PJ ARCADE, INFRONT OF CENTRAL SQUARE LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099063	Pole No	:	0487312
Serial No	:	84446476	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29376
Period From	:	06-11-2018	Prev Rdg	:	28792
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	674	Billed kWh	:	584

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,711.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,400.22
Transmission Charge	0.7393/kWh	431.75
System Loss Charge	0.8858/kWh	517.31
Sub-Total		4,349.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	168.19
Surcharge	0.02 of 16,711.00	334.22
Sub-Total		554.95
Government Charges		
Franchise Tax - Local		37.51
LFT Differential	0.0061/kWh	3.56
Value Added Tax		
Generation		241.90
Transmission		45.24
System Loss		38.59
Distribution		201.12
Others		51.34
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
NPC Stranded Debts	0.0265/kWh	15.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.68
Sub-Total		994.16
CURRENT BILL - JULY 2018		7,574.39
TOTAL AMOUNT DUE		24,285.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 6,731.00

Your monthly electricity consumption chart

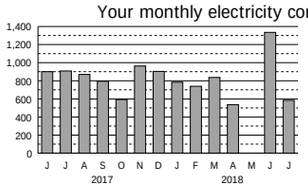

Avg Monthly Usage : 826.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,574.39		
Less : VAT	582.13		
Amount Net of VAT	6,992.26		
Less: BIR 2306	242.54		
BIR 2307	132.43	VATable Sales	6,580.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.03
Amount Due	6,617.29	VAT Zero Rated Sales	0.00
Add : VAT	582.13	VAT Amount	582.13
TOTAL AMOUNT DUE	7,199.42	TOTAL SALES	7,574.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1030/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ALFRED M7 W

Meter Number : MTR1099063

Pole Number : 0487312

Billing Period : JULY 2018

Premise Address: PJ ARCADE, INFRONT OF CENTRAL SQUARE LAWAAN I TALISAY

Billing Address: PJ ARCADE, INFRONT OF CENTRAL SQUARE LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431695942373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604671

43120632849

Date : 07-12-2018

BC07/525.0/1175/0487431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312063284-9

Customer Information----------
Name : MURILLO,EMILIO JOSE DEIPARINE

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574471 GS6	Pole No	:	0487431
Serial No	:	65509407	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3124
Period From	:	06-11-2018	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	280	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 108.67
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.43
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.86
CURRENT BILL - JULY 2018		682.77
TOTAL AMOUNT DUE		1,191.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 230.00

Your monthly electricity consumption chart

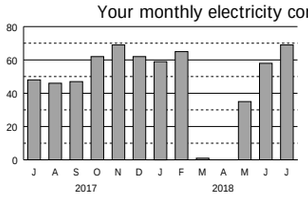

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.77		
Less : VAT	50.29		
Amount Net of VAT	632.48		
Less: BIR 2306	20.98		
BIR 2307	11.77	VATable Sales	584.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	599.73	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	650.02	TOTAL SALES	682.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1175/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,EMILIO JOSE DEIPARINE
Meter Number : 574471 GS6
Pole Number : 0487431
Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060971618733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595549

06056100008

Date : 07-12-2018

BC07/525.0/1180/0487445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605610000-8

Customer Information----------

Name : ORIO,ALEXANDER C

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024611	Pole No	:	0487445
Serial No	:	121759861	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2735
Period From	:	06-11-2018	Prev Rdg	:	2532
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	250	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,731.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.7393/kWh	150.08
System Loss Charge	0.8858/kWh	179.82
Sub-Total		1,511.83
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		131.35
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		84.10
Transmission		15.73
System Loss		13.42
Distribution		70.30
Others		10.42
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		338.24
CURRENT BILL - JULY 2018		2,567.27
TOTAL AMOUNT DUE		5,298.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 3,100.00

Your monthly electricity consumption chart

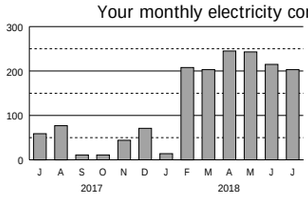

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.27		
Less : VAT	195.34		
Amount Net of VAT	2,371.93		
Less: BIR 2306	81.39		
BIR 2307	44.86	VATable Sales	2,229.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.90
Amount Due	2,245.68	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,441.02	TOTAL SALES	2,567.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1180/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIO,ALEXANDER C

Meter Number : MTR1024611

Pole Number : 0487445

Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976141573824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601943

97627100007

Date : 07-12-2018

BC07/525.0/1190/0487466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762710000-7

Customer Information----------

Name : CUDERA,SOFIA L

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	410853GS6	Pole No	:	0487466
Serial No	:	2003216802	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9269
Period From	:	06-11-2018	Prev Rdg	:	9167
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	401	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		228.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.7393/kWh	75.41
System Loss Charge	0.8858/kWh	90.35
Sub-Total		759.63
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		99.14
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		42.25
Transmission		7.91
System Loss		6.73
Distribution		35.62
Others		9.24
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		174.44
CURRENT BILL - JULY 2018		1,330.06
TOTAL AMOUNT DUE		1,558.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,517.00

Your monthly electricity consumption chart

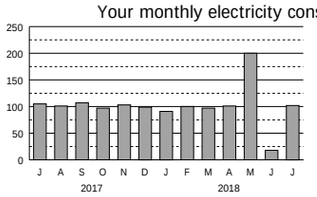

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.06		
Less : VAT	102.44		
Amount Net of VAT	1,227.62		
Less: BIR 2306	42.69		
BIR 2307	23.26	VATable Sales	1,155.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.00
Amount Due	1,161.67	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,264.11	TOTAL SALES	1,330.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1190/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUDERA,SOFIA L

Meter Number : 410853GS6

Pole Number : 0487466

Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159179865554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594757

15967851120

Date : 07-12-2018

BC07/525.0/1195/0487466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596785112-0

Customer Information----------

Name : SABAC,JUAN DIONALDO

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067022	Pole No	:	0487466
Serial No	:	121452174	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3537
Period From	:	06-11-2018	Prev Rdg	:	3491
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		598.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.7393/kWh	34.01
System Loss Charge	0.8858/kWh	40.75
Sub-Total		342.59
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		19.07
Transmission		3.56
System Loss		3.05
Distribution		16.39
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		80.00
CURRENT BILL - JULY 2018		601.44
TOTAL AMOUNT DUE		1,199.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 682.00

Your monthly electricity consumption chart

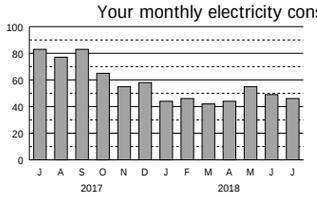

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.44		
Less : VAT	47.53		
Amount Net of VAT	553.91		
Less: BIR 2306	19.78		
BIR 2307	10.49	VATable Sales	521.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.47
Amount Due	523.64	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	571.17	TOTAL SALES	601.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1195/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAC,JUAN DIONALDO

Meter Number : MTR1067022

Pole Number : 0487466

Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689627628537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68928100004

BILLING STATEMENT

1015607885

Date : 07-12-2018

BC07/525.0/1200/0487466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892810000-4

Customer Information----------

Name : BARTIDO,VERONICA R

Premise Address: SOMBREA ST. LAWAAN I TALISAY
Billing Address: SOMBREA ST. LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	234925DS6	Pole No	:	0487466
Serial No	:	12629669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6015
Period From	:	06-11-2018	Prev Rdg	:	5940
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	430	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		- 43.76
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 3.61
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		114.50
CURRENT BILL - JULY 2018		824.22
TOTAL AMOUNT DUE		1,462.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,072.00

Your monthly electricity consumption chart

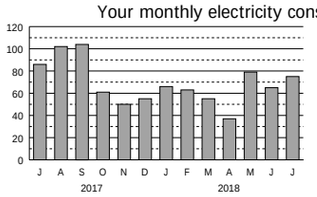

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.22		
Less : VAT	62.34		
Amount Net of VAT	761.88		
Less: BIR 2306	25.97		
BIR 2307	14.28	VATable Sales	709.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.16
Amount Due	721.63	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	783.97	TOTAL SALES	824.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1200/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIDO,VERONICA R
Meter Number : 234925DS6
Pole Number : 0487466
Billing Period : JULY 2018

Premise Address: SOMBREA ST. LAWAAN I TALISAY
Billing Address: SOMBREA ST. LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/1200/0/31/07-12-2018/49 3090

Bill ID 668020806149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66836100009

BILLING STATEMENT

1015598592

Date : 07-12-2018

BC07/525.0/1250/0487466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683610000-9

Customer Information----------
Name : ROSAL,GAMALIEL B

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100672	Pole No	:	0487466
Serial No	:	40071819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6213
Period From	:	06-11-2018	Prev Rdg	:	6066
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	380	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,192.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.7393/kWh	108.68
System Loss Charge	0.8858/kWh	130.21
Sub-Total		1,094.77
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 10,786.00	215.72
Sub-Total		271.28
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		60.88
Transmission		11.39
System Loss		9.72
Distribution		51.07
Others		28.81
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		267.36
CURRENT BILL - JULY 2018		2,059.02
TOTAL AMOUNT DUE		5,251.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,253.00

Your monthly electricity consumption chart

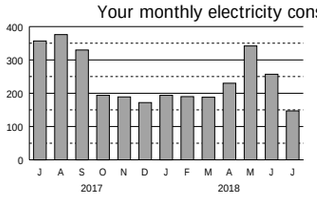

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.02		
Less : VAT	162.86		
Amount Net of VAT	1,896.16		
Less: BIR 2306	67.85		
BIR 2307	36.06	VATable Sales	1,791.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.50
Amount Due	1,792.25	VAT Zero Rated Sales	0.00
Add : VAT	162.86	VAT Amount	162.86
TOTAL AMOUNT DUE	1,955.11	TOTAL SALES	2,059.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1250/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,GAMALIEL B
Meter Number : MTR1100672
Pole Number : 0487466
Billing Period : JULY 2018

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/1250/0/31/07-12-2018/49 3091

Bill ID 342813133045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609519

34258100006

Date : 07-12-2018

BC07/525.0/1270/0487466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425810000-6

Customer Information----------

Name : SABARITA,POMPEO A

Premise Address: LAWAAN II TALISAY CITY
Billing Address: LAWAAN II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195498	Pole No	:	0487466
Serial No	:	40141475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	256
Period From	:	06-11-2018	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	69.87
Transmission Charge	0.3955/kWh	4.75
System Loss Charge	0.9005/kWh	10.81
Sub-Total		85.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.77	- 119.77
NPC/PSALM Adjustment	0.288/kWh	3.46
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 110.33
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.97
Transmission		0.51
System Loss		0.80
Distribution		4.72
Others		- 9.67
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		9.20
CURRENT BILL - JULY 2018		23.64
TOTAL AMOUNT DUE		171.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 487.00

Your monthly electricity consumption chart

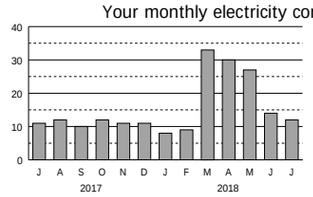

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.64		
Less : VAT	1.41		
Amount Net of VAT	22.23		
Less: BIR 2306	0.61		
BIR 2307	0.29	VATable Sales	14.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.79
Amount Due	21.33	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	22.74	TOTAL SALES	23.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1270/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABARITA,POMPEO A

Meter Number : MTR1195498

Pole Number : 0487466

Billing Period : JULY 2018

Premise Address: LAWAAN II TALISAY CITY
Billing Address: LAWAAN II TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810900849361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81046100004

BILLING STATEMENT

1015595639

Date : 07-12-2018

BC07/525.0/1280/0430200/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104610000-4

Customer Information----------

Name : LAYASAN,FAUSTINA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1706121	Pole No	:	0430200
Serial No	:	41026291	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2264
Period From	:	06-11-2018	Prev Rdg	:	1978
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,665.18
Transmission Charge	0.3955/kWh	113.11
System Loss Charge	0.9005/kWh	257.54
Sub-Total		2,035.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.37
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		162.53
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		118.47
Transmission		11.85
System Loss		18.73
Distribution		98.80
Others		11.89
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		462.31
CURRENT BILL - JULY 2018		3,484.00
TOTAL AMOUNT DUE		6,205.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,563.00

Your monthly electricity consumption chart

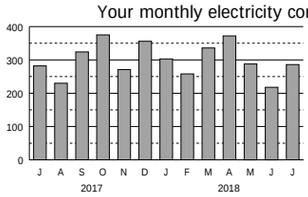

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.00		
Less : VAT	261.67		
Amount Net of VAT	3,222.33		
Less: BIR 2306	109.03		
BIR 2307	60.81	VATable Sales	3,021.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.64
Amount Due	3,052.49	VAT Zero Rated Sales	0.00
Add : VAT	261.67	VAT Amount	261.67
TOTAL AMOUNT DUE	3,314.16	TOTAL SALES	3,484.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1280/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYASAN,FAUSTINA
Meter Number : BSV1706121
Pole Number : 0430200
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155726557773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15516100003

1015592435

Date : 07-12-2018

BC07/525.0/1300/0430200/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551610000-3

Customer Information----------
Name : LAYAM,ALLEN P
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138619	Pole No	:	0430200
Serial No	:	85028590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3399
Period From	:	06-11-2018	Prev Rdg	:	3379
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	390	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		838.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.7393/kWh	14.79
System Loss Charge	0.8858/kWh	17.72
Sub-Total		148.96
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1.80
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.29
Transmission		1.56
System Loss		1.33
Distribution		7.47
Others		5.21
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		38.30
CURRENT BILL - JULY 2018		297.05
TOTAL AMOUNT DUE		1,135.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,162.00

Your monthly electricity consumption chart

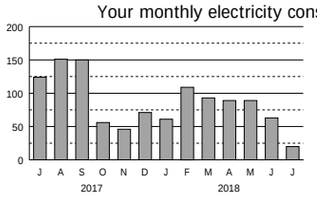

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.05		
Less : VAT	24.00		
Amount Net of VAT	273.05		
Less: BIR 2306	10.01		
BIR 2307	5.21	VATable Sales	258.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.30
Amount Due	257.83	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	281.83	TOTAL SALES	297.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1300/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAM,ALLEN P
Meter Number : MTR1138619
Pole Number : 0430200
Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561064902115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596399

56132193592

Date : 07-12-2018

BC07/525.0/1360/0430214/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613219359-2

Customer Information----------

Name : VILLARTA,VICTORIA ALCANTARA

Premise Address: SITIO IBA LAWAAN II
Billing Address: SITIO IBA LAWAAN II

TIN :

Metering Information----------

Meter No	:	473502 GS6	Pole No	:	0430214
Serial No	:	63161819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40126
Period From	:	06-11-2018	Prev Rdg	:	39689
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	230	Billed kWh	:	437

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,234.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,544.35
Transmission Charge	0.3955/kWh	172.83
System Loss Charge	0.9005/kWh	393.52
Sub-Total		3,110.70
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.86
Surcharge	0.02 of 6,234.50	124.69
Sub-Total		289.86
Government Charges		
Franchise Tax - Local		26.54
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		181.02
Transmission		18.11
System Loss		28.66
Distribution		150.65
Others		23.19
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.00
Sub-Total		711.36
CURRENT BILL - JULY 2018		5,367.31
TOTAL AMOUNT DUE		11,601.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 6,573.00

Your monthly electricity consumption chart

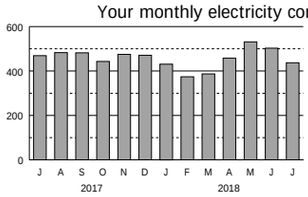

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.31		
Less : VAT	404.58		
Amount Net of VAT	4,962.73		
Less: BIR 2306	168.57		
BIR 2307	93.70	VATable Sales	4,655.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.78
Amount Due	4,700.46	VAT Zero Rated Sales	0.00
Add : VAT	404.58	VAT Amount	404.58
TOTAL AMOUNT DUE	5,105.04	TOTAL SALES	5,367.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1360/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,VICTORIA ALCANTARA

Meter Number : 473502 GS6

Pole Number : 0430214

Billing Period : JULY 2018

Premise Address: SITIO IBA LAWAAN II
Billing Address: SITIO IBA LAWAAN II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032097434545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606238

03247379161

Date : 07-12-2018

BC07/525.0/1380/0430123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324737916-1

Customer Information----------

Name : ORILLO,PEPE SALILI

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	550011 GS6	Pole No	:	0430123
Serial No	:	65509285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46339
Period From	:	06-11-2018	Prev Rdg	:	45445
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	354	Billed kWh	:	894

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,941.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,205.14
Transmission Charge	0.7393/kWh	660.93
System Loss Charge	0.8858/kWh	791.91
Sub-Total		6,657.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	257.47
Surcharge	0.02 of 25,942.00	518.84
Sub-Total		856.74
Government Charges		
Franchise Tax - Local		57.44
LFT Differential	0.0061/kWh	5.45
Value Added Tax		
Generation		370.32
Transmission		69.27
System Loss		59.10
Distribution		307.56
Others		79.46
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
NPC Stranded Debts	0.0265/kWh	23.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	229.13
Sub-Total		1,522.51
CURRENT BILL - JULY 2018		11,600.24
TOTAL AMOUNT DUE		23,541.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 14,000.00

Your monthly electricity consumption chart

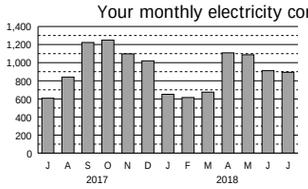

Avg Monthly Usage : 921.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,600.24		
Less : VAT	891.75		
Amount Net of VAT	10,708.49		
Less: BIR 2306	371.56		
BIR 2307	202.81	VATable Sales	10,077.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.76
Amount Due	10,134.12	VAT Zero Rated Sales	0.00
Add : VAT	891.75	VAT Amount	891.75
TOTAL AMOUNT DUE	11,025.87	TOTAL SALES	11,600.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1380/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLO,PEPE SALILI
Meter Number : 550011 GS6
Pole Number : 0430123
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810152560202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8101149172

BILLING STATEMENT

1015595662

Date : 07-12-2018

BC07/525.0/1390/0473155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101514917-2

Customer Information----------
Name : TIANO,RUBEN ANCIT
Premise Address: PUNGSOD LAWAAN III
Billing Address: PUNGSOD LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1062971	Pole No	:	0473155
Serial No	:	125292058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9993
Period From	:	06-11-2018	Prev Rdg	:	9828
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	244	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,581.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 6,581.00	131.62
Sub-Total		193.99
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		18.96
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		279.64
CURRENT BILL - JULY 2018		2,125.27
TOTAL AMOUNT DUE		8,706.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 2,819.00

Your monthly electricity consumption chart

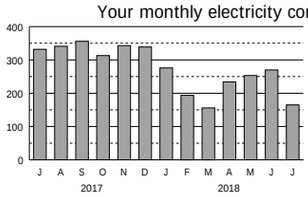

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.27		
Less : VAT	163.30		
Amount Net of VAT	1,961.97		
Less: BIR 2306	68.04		
BIR 2307	37.14	VATable Sales	1,845.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.34
Amount Due	1,856.79	VAT Zero Rated Sales	0.00
Add : VAT	163.30	VAT Amount	163.30
TOTAL AMOUNT DUE	2,020.09	TOTAL SALES	2,125.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1390/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIANO,RUBEN ANCIT
Meter Number : MTR1062971
Pole Number : 0473155
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III
Billing Address: PUNGSOD LAWAAN III

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276202787182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27637100002

BILLING STATEMENT

1015601961

Date : 07-12-2018

BC07/525.0/1400/0430123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763710000-2

Customer Information----------

Name : GENERALE,JONAS

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	312062GS6	Pole No	:	0430123
Serial No	:	43537920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18975
Period From	:	06-11-2018	Prev Rdg	:	18928
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.72
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.75
CURRENT BILL - JULY 2018		360.52
TOTAL AMOUNT DUE		601.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 845.00

Your monthly electricity consumption chart

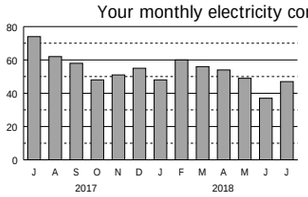

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.52		
Less : VAT	25.86		
Amount Net of VAT	334.66		
Less: BIR 2306	10.77		
BIR 2307	6.10	VATable Sales	302.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.89
Amount Due	317.79	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	343.65	TOTAL SALES	360.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1400/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALE,JONAS
Meter Number : 312062GS6
Pole Number : 0430123
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/1400/0/31/07-12-2018/49 3098

Bill ID 962957752206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595971

96258100005

Date : 07-12-2018

BC07/525.0/1420/0430123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625810000-5

Customer Information----------

Name : TIGLEY,PASTOR B

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216078	Pole No	:	0430123
Serial No	:	85120527	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1420
Period From	:	06-11-2018	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	190	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		424.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.7393/kWh	11.83
System Loss Charge	0.8858/kWh	14.17
Sub-Total		119.16
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1.44
NPC/PSALM Adjustment	0.288/kWh	4.61
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.63
Transmission		1.25
System Loss		1.09
Distribution		6.09
Others		6.02
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		32.72
CURRENT BILL - JULY 2018		256.08
TOTAL AMOUNT DUE		680.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,944.00

Your monthly electricity consumption chart

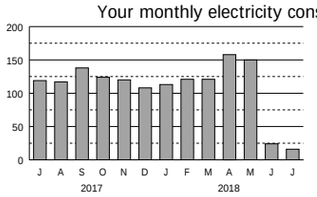

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.08		
Less : VAT	21.19		
Amount Net of VAT	234.89		
Less: BIR 2306	8.86		
BIR 2307	4.49	VATable Sales	223.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.53
Amount Due	221.54	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	242.73	TOTAL SALES	256.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1420/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGLEY,PASTOR B
Meter Number : MTR1216078
Pole Number : 0430123
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699304591102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613494

69937100001

Date : 07-12-2018

BC07/525.0/1450/0487494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993710000-1

Customer Information----------
Name : ROSILLOSA,FERNANDO R

Premise Address: 1660 LAWAAN III TALISAY
Billing Address: 1660 LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174635	Pole No	:	0487494
Serial No	:	133497602	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	552
Period From	:	06-11-2018	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 130.24
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 11.54
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.85
CURRENT BILL - JULY 2018		117.16
TOTAL AMOUNT DUE		586.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2018 - 329.00

Your monthly electricity consumption chart

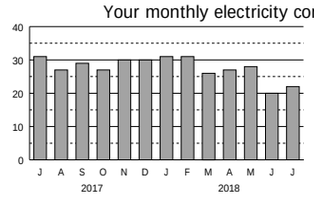

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.16		
Less : VAT	8.20		
Amount Net of VAT	108.96		
Less: BIR 2306	3.41		
BIR 2307	1.90	VATable Sales	94.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	103.65	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	111.85	TOTAL SALES	117.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1450/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSILLOSA,FERNANDO R
Meter Number : MTR1174635
Pole Number : 0487494
Billing Period : JULY 2018

Premise Address: 1660 LAWAAN III TALISAY
Billing Address: 1660 LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409720414593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594919

40980962951

Date : 07-12-2018

BC07/525.0/1490/0430102/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098096295-1

Customer Information----------
Name : DEGUMBES,DIOSCORO CUECO

Premise Address: HI-WAY LAWAAN III
Billing Address: HI-WAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1141404	Pole No	:	0430102
Serial No	:	85020257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6056
Period From	:	06-11-2018	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,892.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.7393/kWh	194.44
System Loss Charge	0.8858/kWh	232.97
Sub-Total		1,958.67
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 6,874.00	137.48
Sub-Total		236.88
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		108.95
Transmission		20.38
System Loss		17.39
Distribution		90.90
Others		21.55
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		446.45
CURRENT BILL - JULY 2018		3,399.52
TOTAL AMOUNT DUE		7,291.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,982.00

Your monthly electricity consumption chart

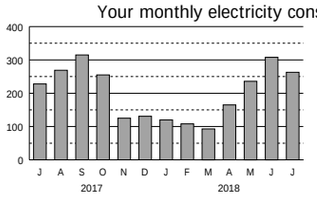

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.52		
Less : VAT	260.95		
Amount Net of VAT	3,138.57		
Less: BIR 2306	108.72		
BIR 2307	59.43	VATable Sales	2,953.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.50
Amount Due	2,970.42	VAT Zero Rated Sales	0.00
Add : VAT	260.95	VAT Amount	260.95
TOTAL AMOUNT DUE	3,231.37	TOTAL SALES	3,399.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1490/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUMBES,DIOSCORO CUECO
Meter Number : MTR1141404
Pole Number : 0430102
Billing Period : JULY 2018

Premise Address: HI-WAY LAWAAN III
Billing Address: HI-WAY LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399832928585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613604

39937100004

Date : 07-12-2018

BC07/525.0/1540/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993710000-4

Customer Information----------

Name : ALCOS,JAIME T

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224983	Pole No	:	0430130
Serial No	:	41017683	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1625
Period From	:	06-11-2018	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		7.94
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		258.72
CURRENT BILL - JULY 2018		1,951.80
TOTAL AMOUNT DUE		4,012.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,125.00

Your monthly electricity consumption chart

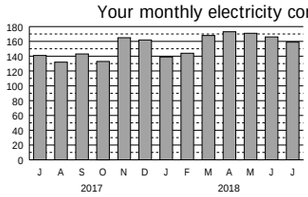

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.80		
Less : VAT	147.11		
Amount Net of VAT	1,804.69		
Less: BIR 2306	61.29		
BIR 2307	34.07	VATable Sales	1,693.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.61
Amount Due	1,709.33	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,856.44	TOTAL SALES	1,951.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1540/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOS,JAIME T
Meter Number : MTR1224983
Pole Number : 0430130
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570370806177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600817

57056100001

Date : 07-12-2018

BC07/525.0/1610/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705610000-1

Customer Information----------

Name : MACK,PACENCIA P

Premise Address: SITIO PUNGSOD LAWAAN III TALISAY
Billing Address: SITIO PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227320	Pole No	:	0430130
Serial No	:	41020020	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	608
Period From	:	06-11-2018	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 138.54
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.81
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.78
CURRENT BILL - JULY 2018		477.14
TOTAL AMOUNT DUE		931.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 520.00

Your monthly electricity consumption chart

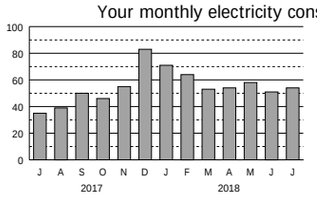

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.14		
Less : VAT	34.83		
Amount Net of VAT	442.31		
Less: BIR 2306	14.52		
BIR 2307	8.16	VATable Sales	405.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	419.63	VAT Zero Rated Sales	0.00
Add : VAT	34.83	VAT Amount	34.83
TOTAL AMOUNT DUE	454.46	TOTAL SALES	477.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1610/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACK,PACENCIA P

Meter Number : MTR1227320

Pole Number : 0430130

Billing Period : JULY 2018

Premise Address: SITIO PUNGSOD LAWAAN III TALISAY
Billing Address: SITIO PUNGSOD LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977467606779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97713149785

1015602694

Date : 07-12-2018

BC07/525.0/1635/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771314978-5

Customer Information----------

Name : ABABON,DENNIS PAREJA

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY
Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001172 EFS6	Pole No	:	0430130
Serial No	:	94721554	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3089
Period From	:	06-11-2018	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	126	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.99
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.31
CURRENT BILL - JULY 2018		251.45
TOTAL AMOUNT DUE		506.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 270.00

Your monthly electricity consumption chart

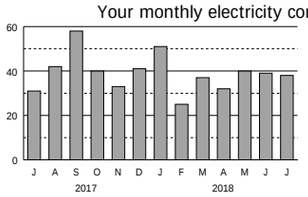

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.45		
Less : VAT	17.75		
Amount Net of VAT	233.70		
Less: BIR 2306	7.41		
BIR 2307	4.19	VATable Sales	208.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	222.10	VAT Zero Rated Sales	0.00
Add : VAT	17.75	VAT Amount	17.75
TOTAL AMOUNT DUE	239.85	TOTAL SALES	251.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1635/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABON,DENNIS PAREJA

Meter Number : 001172 EFS6

Pole Number : 0430130

Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY
Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/1635/0/31/07-12-2018/49 3104

Bill ID 651333306569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591055

65167100000

Date : 07-12-2018

BC07/525.0/1640/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516710000-0

Customer Information----------

Name : ROMERO,RAFILA L

Premise Address: SITIO PUNGSOD LAWAAN III TALISAY
Billing Address: SITIO PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	353776WS6	Pole No	:	0430130
Serial No	:	53214826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13935
Period From	:	06-11-2018	Prev Rdg	:	13935
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2018		5.63
TOTAL AMOUNT DUE		3,223.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,425.00

Your monthly electricity consumption chart

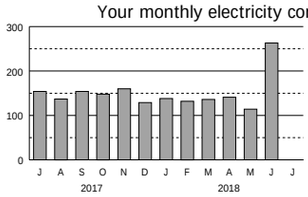

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1640/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,RAFILA L

Meter Number : 353776WS6

Pole Number : 0430130

Billing Period : JULY 2018

Premise Address: SITIO PUNGSOD LAWAAN III TALISAY
Billing Address: SITIO PUNGSOD LAWAAN III TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901881701069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590816

90183764977

Date : 07-12-2018

BC07/525.0/1651/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018376497-7

Customer Information----------

Name : BARBADILLO,MARILYN GIL

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6797 EIS6	Pole No	:	0430130
Serial No	:	39143945	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8694
Period From	:	06-11-2018	Prev Rdg	:	8418
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	240	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,889.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 6,889.50	137.79
Sub-Total		242.11
Government Charges		
Franchise Tax - Local		17.11
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		21.77
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		456.98
CURRENT BILL - JULY 2018		3,458.47
TOTAL AMOUNT DUE		10,347.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,405.94

Your monthly electricity consumption chart

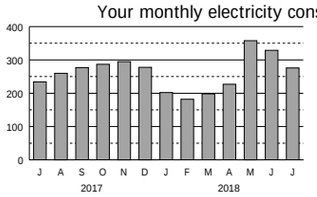

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.47		
Less : VAT	262.87		
Amount Net of VAT	3,195.60		
Less: BIR 2306	109.53		
BIR 2307	60.41	VATable Sales	3,001.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.11
Amount Due	3,025.66	VAT Zero Rated Sales	0.00
Add : VAT	262.87	VAT Amount	262.87
TOTAL AMOUNT DUE	3,288.53	TOTAL SALES	3,458.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1651/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBADILLO,MARILYN GIL
Meter Number : 6797 EIS6
Pole Number : 0430130
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637544342344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63723447262

BILLING STATEMENT

1015607549

Date : 07-12-2018

BC07/525.0/1655/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372344726-2

Customer Information----------

Name : NADELA,ARMANDO OCHEA

Premise Address: PUNGSOD LAWAAN III
Billing Address: PUNGSOD LAWAAN III

TIN :

Metering Information----------

Meter No	:	7372 EES6	Pole No	:	0430130
Serial No	:	06193644	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6943
Period From	:	06-11-2018	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		6.11
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		181.35
CURRENT BILL - JULY 2018		1,369.51
TOTAL AMOUNT DUE		3,041.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,552.00

Your monthly electricity consumption chart

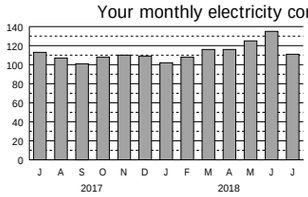

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.51		
Less : VAT	103.39		
Amount Net of VAT	1,266.12		
Less: BIR 2306	43.09		
BIR 2307	23.91	VATable Sales	1,188.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.96
Amount Due	1,199.12	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,302.51	TOTAL SALES	1,369.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1655/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,ARMANDO OCHEA
Meter Number : 7372 EES6
Pole Number : 0430130
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III
Billing Address: PUNGSOD LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856899654944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593537

85602727118

Date : 07-12-2018

BC07/525.0/1670/0430144/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560272711-8

Customer Information----------
Name : DAKAY,LEONARDO RAS

Premise Address: PUNGSOD LAWAAN III
Billing Address: PUNGSOD LAWAAN III

TIN :

Metering Information----------

Meter No	:	513508 GS6	Pole No	:	0430144
Serial No	:	63024606	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6332
Period From	:	06-11-2018	Prev Rdg	:	6287
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.72
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.60
CURRENT BILL - JULY 2018		348.30
TOTAL AMOUNT DUE		712.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 328.00

Your monthly electricity consumption chart

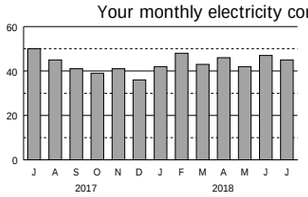

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.30		
Less : VAT	25.09		
Amount Net of VAT	323.21		
Less: BIR 2306	10.46		
BIR 2307	5.89	VATable Sales	292.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.51
Amount Due	306.86	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	331.95	TOTAL SALES	348.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1670/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKAY,LEONARDO RAS
Meter Number : 513508 GS6
Pole Number : 0430144
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III
Billing Address: PUNGSOD LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711717951786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71170224944

BILLING STATEMENT

1015595864

Date : 07-12-2018

BC07/525.0/1690/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117022494-4

Customer Information----------
Name : SINGSON,ILA HORTELANO

Premise Address: SITIO PUNGSOD
Billing Address: SITIO PUNGSOD

TIN :

Metering Information----------

Meter No	:	492153 GS6	Pole No	:	0430130
Serial No	:	81144605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17376
Period From	:	06-11-2018	Prev Rdg	:	17147
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	472	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		145.87
Government Charges		
Franchise Tax - Local		13.89
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		11.43
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		372.34
CURRENT BILL - JULY 2018		2,808.54
TOTAL AMOUNT DUE		5,774.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,172.00

Your monthly electricity consumption chart

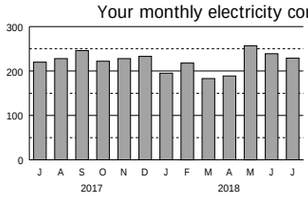

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.54		
Less : VAT	211.60		
Amount Net of VAT	2,596.94		
Less: BIR 2306	88.17		
BIR 2307	49.03	VATable Sales	2,436.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.74
Amount Due	2,459.74	VAT Zero Rated Sales	0.00
Add : VAT	211.60	VAT Amount	211.60
TOTAL AMOUNT DUE	2,671.34	TOTAL SALES	2,808.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1690/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,ILA HORTELANO
Meter Number : 492153 GS6
Pole Number : 0430130
Billing Period : JULY 2018

Premise Address: SITIO PUNGSOD
Billing Address: SITIO PUNGSOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054260389726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05408100005

1015592748

Date : 07-12-2018

BC07/525.0/1710/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540810000-5

Customer Information----------

Name : ROMAREZ,MARY JANE S

Premise Address: PUNGSOD LAWAAN 3 TALISAY
Billing Address: PUNGSOD LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	544443 GS6	Pole No	:	0430151
Serial No	:	68145136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4464
Period From	:	06-11-2018	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	125	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		2.05
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		175.54
CURRENT BILL - JULY 2018		1,319.89
TOTAL AMOUNT DUE		3,889.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 727.50

Your monthly electricity consumption chart

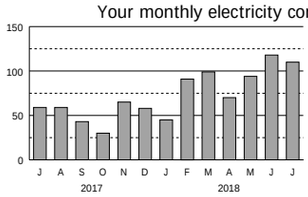

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.89		
Less : VAT	98.47		
Amount Net of VAT	1,221.42		
Less: BIR 2306	41.04		
BIR 2307	23.03	VATable Sales	1,144.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.07
Amount Due	1,157.35	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,255.82	TOTAL SALES	1,319.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1710/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAREZ,MARY JANE S
Meter Number : 544443 GS6
Pole Number : 0430151
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN 3 TALISAY
Billing Address: PUNGSOD LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694320339439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611178

69407100002

Date : 07-12-2018

BC07/525.0/1760/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940710000-2

Customer Information----------

Name : ORILLO,RENELDA D

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	563281 GS6	Pole No	:	0430151
Serial No	:	58562587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3098
Period From	:	06-11-2018	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	303	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		24.45
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.72
CURRENT BILL - JULY 2018		33.17
TOTAL AMOUNT DUE		1,255.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 6.00

Your monthly electricity consumption chart

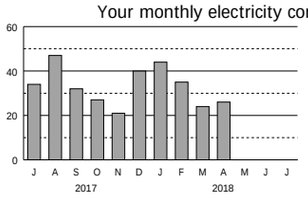

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.17		
Less : VAT	3.55		
Amount Net of VAT	29.62		
Less: BIR 2306	1.48		
BIR 2307	0.59	VATable Sales	29.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	27.55	VAT Zero Rated Sales	0.00
Add : VAT	3.55	VAT Amount	3.55
TOTAL AMOUNT DUE	31.10	TOTAL SALES	33.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1760/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLO,RENELDA D
Meter Number : 563281 GS6
Pole Number : 0430151
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488429003270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609410

48827100008

Date : 07-12-2018

BC07/525.0/1800/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882710000-8

Customer Information----------

Name : YPANTO,TEOFILO H

Premise Address: LAWAAN TALISAY LAWAAN II
Billing Address: LAWAAN TALISAY LAWAAN II

TIN :

Metering Information----------

Meter No	:	419979GS6	Pole No	:	0430151
Serial No	:	84777313	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14152
Period From	:	06-11-2018	Prev Rdg	:	14068
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		22.57
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		3.20
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		135.82
CURRENT BILL - JULY 2018		1,001.67
TOTAL AMOUNT DUE		3,172.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,965.00

Your monthly electricity consumption chart

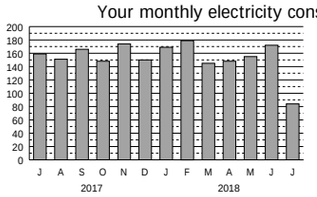

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.67		
Less : VAT	77.01		
Amount Net of VAT	924.66		
Less: BIR 2306	32.09		
BIR 2307	17.43	VATable Sales	865.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	875.14	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	952.15	TOTAL SALES	1,001.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1800/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YPANTO,TEOFILO H
Meter Number : 419979GS6
Pole Number : 0430151
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY LAWAAN II
Billing Address: LAWAAN TALISAY LAWAAN II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/1800/0/31/07-12-2018/49 3112

Bill ID 107966132816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10790124969

BILLING STATEMENT

1015593805

Date : 07-12-2018

BC07/525.0/1810/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079012496-9

Customer Information----------

Name : ESTRERA,JOSE MELBER VERANO

Premise Address: PUNGSOD LAWAAN III TALISAY CITY
Billing Address: PUNGSOD LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	422287 GS6	Pole No	:	0430151
Serial No	:	53919842	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4152
Period From	:	06-11-2018	Prev Rdg	:	4114
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.23
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.10
CURRENT BILL - JULY 2018		258.48
TOTAL AMOUNT DUE		474.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 351.00

Your monthly electricity consumption chart

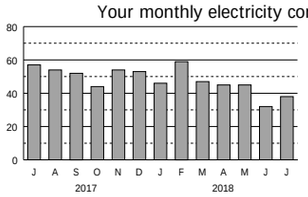

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.48		
Less : VAT	18.51		
Amount Net of VAT	239.97		
Less: BIR 2306	7.73		
BIR 2307	4.32	VATable Sales	214.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	227.92	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	246.43	TOTAL SALES	258.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1810/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,JOSE MELBER VERANO

Meter Number : 422287 GS6

Pole Number : 0430151

Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III TALISAY CITY
Billing Address: PUNGSOD LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236615046255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23660485600

1015606995

Date : 07-12-2018

BC07/525.0/1880/0430102/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366048560-0

Customer Information----------

Name : ALMADEN,ERIC CHRIS DUHAYLUNGSOD

Premise Address: PUNGSOD

Billing Address: PUNGSOD

TIN :

Metering Information----------

Meter No	:	525991 GS6	Pole No	:	0430102
Serial No	:	52059085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5278
Period From	:	06-11-2018	Prev Rdg	:	5205
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	226	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 73.49
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.25
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.51
CURRENT BILL - JULY 2018		767.53
TOTAL AMOUNT DUE		1,543.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 817.00

Your monthly electricity consumption chart

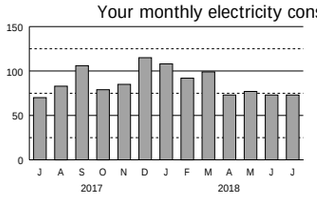

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.53		
Less : VAT	56.94		
Amount Net of VAT	710.59		
Less: BIR 2306	23.74		
BIR 2307	13.28	VATable Sales	660.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.57
Amount Due	673.57	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	730.51	TOTAL SALES	767.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1880/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMADEN,ERIC CHRIS DUHAYLUNGSOD

Meter Number : 525991 GS6

Pole Number : 0430102

Billing Period : JULY 2018

Premise Address: PUNGSOD
Billing Address: PUNGSOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623537855608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601025

62377100003

Date : 07-12-2018

BC07/525.0/1890/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237710000-3

Customer Information----------

Name : BALANSAG,MA. ELISA P

Premise Address: SITIO PUNGSUD LAWAAN III TALISAY
Billing Address: SITIO PUNGSUD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	485970GS6	Pole No	:	0430130
Serial No	:	60150267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11404
Period From	:	06-11-2018	Prev Rdg	:	11249
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		141.28
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		12.87
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		257.61
CURRENT BILL - JULY 2018		1,950.73
TOTAL AMOUNT DUE		3,985.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,100.00

Your monthly electricity consumption chart

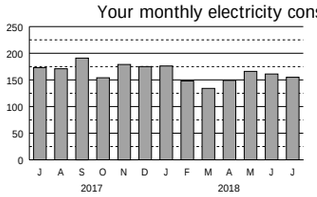

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.73		
Less : VAT	148.54		
Amount Net of VAT	1,802.19		
Less: BIR 2306	61.91		
BIR 2307	34.07	VATable Sales	1,693.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.07
Amount Due	1,706.21	VAT Zero Rated Sales	0.00
Add : VAT	148.54	VAT Amount	148.54
TOTAL AMOUNT DUE	1,854.75	TOTAL SALES	1,950.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1890/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,MA. ELISA P
Meter Number : 485970GS6
Pole Number : 0430130
Billing Period : JULY 2018

Premise Address: SITIO PUNGSUD LAWAAN III TALISAY
Billing Address: SITIO PUNGSUD LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930229591045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604603

93067100003

Date : 07-12-2018

BC07/525.0/1900/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306710000-3

Customer Information----------

Name : PIAPE,JERRY P

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	142101WS6	Pole No	:	0430151
Serial No	:	72114101	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23448
Period From	:	06-11-2018	Prev Rdg	:	23324
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	228	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		115.26
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		10.57
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		206.44
CURRENT BILL - JULY 2018		1,564.16
TOTAL AMOUNT DUE		3,259.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,724.00

Your monthly electricity consumption chart

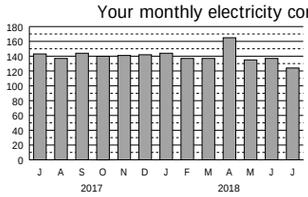

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.16		
Less : VAT	119.18		
Amount Net of VAT	1,444.98		
Less: BIR 2306	49.67		
BIR 2307	27.32	VATable Sales	1,357.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,367.99	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,487.17	TOTAL SALES	1,564.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1900/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIAPE,JERRY P
Meter Number : 142101WS6
Pole Number : 0430151
Billing Period : JULY 2018

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/1900/0/31/07-12-2018/49 3116

Bill ID 491581888326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611011

49193996490

Date : 07-12-2018

BC07/525.0/1903/0430102/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919399649-0

Customer Information----------
Name : QUININEZA,SOFIO BAJE

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128144	Pole No	:	0430102
Serial No	:	40095051	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19575
Period From	:	06-11-2018	Prev Rdg	:	18979
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	550	Billed kWh	:	596

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,287.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,470.09
Transmission Charge	0.3955/kWh	235.72
System Loss Charge	0.9005/kWh	536.70
Sub-Total		4,242.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		34.24
LFT Differential	0.0061/kWh	3.64
Value Added Tax		
Generation		246.90
Transmission		24.71
System Loss		39.08
Distribution		205.24
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.75
Sub-Total		943.35
CURRENT BILL - JULY 2018		6,949.81
TOTAL AMOUNT DUE		14,237.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 7,238.00

Your monthly electricity consumption chart

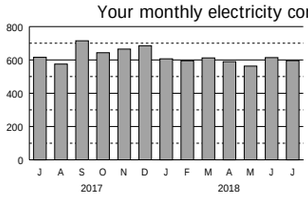

Avg Monthly Usage : 621.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,949.81		
Less : VAT	526.91		
Amount Net of VAT	6,422.90		
Less: BIR 2306	219.55		
BIR 2307	120.89	VATable Sales	6,006.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.44
Amount Due	6,082.46	VAT Zero Rated Sales	0.00
Add : VAT	526.91	VAT Amount	526.91
TOTAL AMOUNT DUE	6,609.37	TOTAL SALES	6,949.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1903/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUININEZA,SOFIO BAJE
Meter Number : MTR1128144
Pole Number : 0430102
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462079579335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46296100004

BILLING STATEMENT

1015596545

Date : 07-12-2018

BC07/525.0/1930/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629610000-4

Customer Information----------
Name : BAYNOS,IULANI A

Premise Address: PUNGSOD LAWAAN 3 TALISAY
Billing Address: PUNGSOD LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	193880WS6	Pole No	:	0544624
Serial No	:	42477222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15746
Period From	:	06-11-2018	Prev Rdg	:	15569
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	226	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 4,237.50	84.75
Sub-Total		151.65
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		13.53
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		292.86
CURRENT BILL - JULY 2018		2,215.91
TOTAL AMOUNT DUE		4,355.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,098.00

Your monthly electricity consumption chart

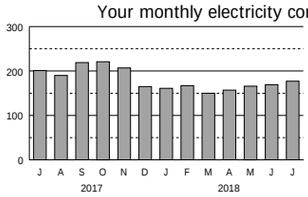

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.91		
Less : VAT	168.39		
Amount Net of VAT	2,047.52		
Less: BIR 2306	70.18		
BIR 2307	38.70	VATable Sales	1,923.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.47
Amount Due	1,938.64	VAT Zero Rated Sales	0.00
Add : VAT	168.39	VAT Amount	168.39
TOTAL AMOUNT DUE	2,107.03	TOTAL SALES	2,215.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1930/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNOS,IULANI A
Meter Number : 193880WS6
Pole Number : 0544624
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN 3 TALISAY
Billing Address: PUNGSOD LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/1930/0/31/07-12-2018/49 3118

Bill ID 563142409192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597512

56307100000

Date : 07-12-2018

BC07/525.0/1980/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630710000-0

Customer Information----------

Name : ARRIENDA,SAMUEL C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	319251GS6	Pole No	:	0544624
Serial No	:	47185959	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16862
Period From	:	06-11-2018	Prev Rdg	:	16799
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 85.21
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 7.83
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.20
CURRENT BILL - JULY 2018		639.70
TOTAL AMOUNT DUE		1,281.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 527.00

Your monthly electricity consumption chart

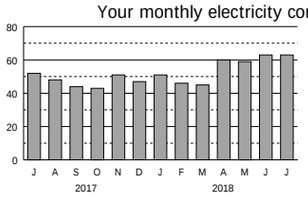

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.70		
Less : VAT	47.66		
Amount Net of VAT	592.04		
Less: BIR 2306	19.85		
BIR 2307	11.04	VATable Sales	548.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.54
Amount Due	561.15	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	608.81	TOTAL SALES	639.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1980/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIENDA,SAMUEL C
Meter Number : 319251GS6
Pole Number : 0544624
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416003089417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41616100008

BILLING STATEMENT

1015598062

Date : 07-12-2018

BC07/525.0/1990/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161610000-8

Customer Information----------

Name : MAHINAY,JOHNREY C

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	390584GS6	Pole No	:	0544624
Serial No	:	78652957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10391
Period From	:	06-11-2018	Prev Rdg	:	10322
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 7.65
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.78
CURRENT BILL - JULY 2018		708.69
TOTAL AMOUNT DUE		1,430.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 937.00

Your monthly electricity consumption chart

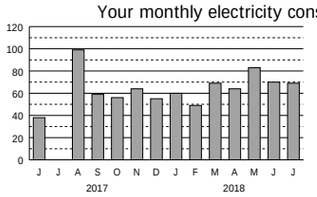

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.69		
Less : VAT	53.07		
Amount Net of VAT	655.62		
Less: BIR 2306	22.13		
BIR 2307	12.24	VATable Sales	607.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.71
Amount Due	621.25	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	674.32	TOTAL SALES	708.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1990/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,JOHNREY C
Meter Number : 390584GS6
Pole Number : 0544624
Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157368037801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15797100003

1015593776

Date : 07-12-2018

BC07/525.0/2000/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579710000-3

Customer Information----------

Name : MAHINAY,MELFER C

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	390250GS6	Pole No	:	0544624
Serial No	:	99087239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5800
Period From	:	06-11-2018	Prev Rdg	:	5715
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	25	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 42.50
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.65
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.17
CURRENT BILL - JULY 2018		939.94
TOTAL AMOUNT DUE		1,857.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 527.00

Your monthly electricity consumption chart

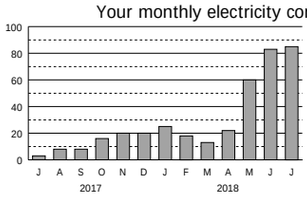

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.94		
Less : VAT	70.04		
Amount Net of VAT	869.90		
Less: BIR 2306	29.19		
BIR 2307	16.32	VATable Sales	810.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.13
Amount Due	824.39	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	894.43	TOTAL SALES	939.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2000/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,MELFER C

Meter Number : 390250GS6

Pole Number : 0544624

Billing Period : JULY 2018

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116761031434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597339

11645100006

Date : 07-12-2018

BC07/525.0/2010/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164510000-6

Customer Information----------

Name : MAHINAY,JOVETTE D.

Premise Address: OPP FAIRVIEW LAWA-AN 3 TALISAY
Billing Address: OPP FAIRVIEW LAWA-AN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	390563GS6	Pole No	:	0544624
Serial No	:	83676142	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20457
Period From	:	06-11-2018	Prev Rdg	:	20364
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		5.48
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		2.43
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.21
CURRENT BILL - JULY 2018		1,110.96
TOTAL AMOUNT DUE		2,457.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,080.00

Your monthly electricity consumption chart

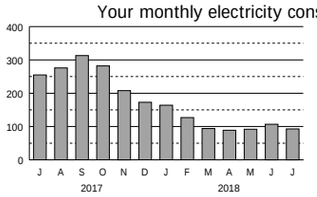

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.96		
Less : VAT	84.09		
Amount Net of VAT	1,026.87		
Less: BIR 2306	35.05		
BIR 2307	19.36	VATable Sales	961.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.12
Amount Due	972.46	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,056.55	TOTAL SALES	1,110.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2010/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,JOVETTE D.
Meter Number : 390563GS6
Pole Number : 0544624
Billing Period : JULY 2018

Premise Address: OPP FAIRVIEW LAWA-AN 3 TALISAY
Billing Address: OPP FAIRVIEW LAWA-AN 3 TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/2010/0/31/07-12-2018/49 3122

Bill ID 329743397285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602864

32965100004

Date : 07-12-2018

BC07/525.0/2020/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296510000-4

Customer Information----------

Name : GOC-ONG,MARILOU C.

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	268988GS6	Pole No	:	0544624
Serial No	:	47203856	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10199
Period From	:	06-11-2018	Prev Rdg	:	10155
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.11
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.71
CURRENT BILL - JULY 2018		343.45
TOTAL AMOUNT DUE		824.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 480.00

Your monthly electricity consumption chart

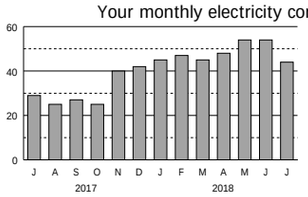

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.45		
Less : VAT	24.83		
Amount Net of VAT	318.62		
Less: BIR 2306	10.36		
BIR 2307	5.81	VATable Sales	288.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.88
Amount Due	302.45	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	327.28	TOTAL SALES	343.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2020/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,MARILOU C.

Meter Number : 268988GS6

Pole Number : 0544624

Billing Period : JULY 2018

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725915304346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602284

72517100003

Date : 07-12-2018

BC07/525.0/2080/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251710000-3

Customer Information----------

Name : RUFIN,ROEL E

Premise Address: PUNGSUD LAWAAN III TALISAY
Billing Address: PUNGSUD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164870	Pole No	:	0430151
Serial No	:	85053978	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	438
Period From	:	06-11-2018	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.42
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.94
CURRENT BILL - JULY 2018(ESTIMATE)		24.65
TOTAL AMOUNT DUE		244.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 14.00

Your monthly electricity consumption chart

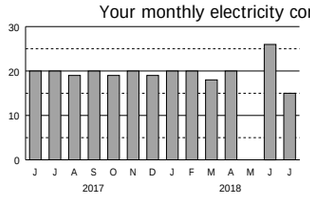

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.65		
Less : VAT	1.24		
Amount Net of VAT	23.41		
Less: BIR 2306	0.52		
BIR 2307	0.28	VATable Sales	13.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	22.61	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	23.85	TOTAL SALES	24.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2080/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUFIN,ROEL E

Meter Number : MTR1164870

Pole Number : 0430151

Billing Period : JULY 2018

Premise Address: PUNGSUD LAWAAN III TALISAY
Billing Address: PUNGSUD LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/2080/0/31/07-12-2018/49 3124

Bill ID 321512956807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32115100003

BILLING STATEMENT

1015599401

Date : 07-12-2018

BC07/525.0/2090/0511760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211510000-3

Customer Information----------

Name : SUQUIB,ALFREDO CERENO

Premise Address: 1299 PUNGSOD LAWAAN, TALISAY CITY
Billing Address: 1299 PUNGSOD LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	197241WS6	Pole No	:	0511760
Serial No	:	77805924	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10449
Period From	:	06-11-2018	Prev Rdg	:	10321
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		81.17
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.34
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.34
CURRENT BILL - JULY 2018		1,571.89
TOTAL AMOUNT DUE		3,211.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 636.00

Your monthly electricity consumption chart

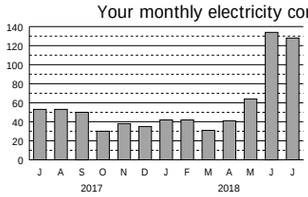

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.89		
Less : VAT	118.47		
Amount Net of VAT	1,453.42		
Less: BIR 2306	49.37		
BIR 2307	27.44	VATable Sales	1,363.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,376.61	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,495.08	TOTAL SALES	1,571.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2090/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,ALFREDO CERENO
Meter Number : 197241WS6
Pole Number : 0511760
Billing Period : JULY 2018

Premise Address: 1299 PUNGSOD LAWAAN, TALISAY CITY
Billing Address: 1299 PUNGSOD LAWAAN, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130941193079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13046100007

BILLING STATEMENT

1015604185

Date : 07-12-2018

BC07/525.0/2100/0511816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304610000-7

Customer Information----------
Name : ALLERA,ENRIQUE

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	125457WS6	Pole No	:	0511816
Serial No	:	69605505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14269
Period From	:	06-11-2018	Prev Rdg	:	14167
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.39
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		166.49
CURRENT BILL - JULY 2018		1,256.88
TOTAL AMOUNT DUE		2,702.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,698.00

Your monthly electricity consumption chart

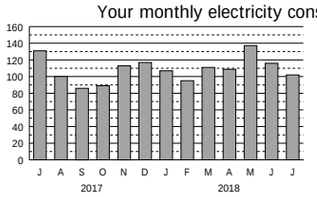

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.88		
Less : VAT	94.86		
Amount Net of VAT	1,162.02		
Less: BIR 2306	39.52		
BIR 2307	21.94	VATable Sales	1,090.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.63
Amount Due	1,100.56	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,195.42	TOTAL SALES	1,256.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2100/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLERA,ENRIQUE
Meter Number : 125457WS6
Pole Number : 0511816
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587496637761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58726100009

BILLING STATEMENT

1015609522

Date : 07-12-2018

BC07/525.0/2120/0511816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872610000-9

Customer Information----------

Name : JONAS,FRANCISCO F

Premise Address: SITIO PUNGSOD LAWAAN 3 TALISAY
Billing Address: SITIO PUNGSOD LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036361	Pole No	:	0511816
Serial No	:	125290507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5886
Period From	:	06-11-2018	Prev Rdg	:	5655
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	300	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		161.27
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		13.23
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		377.35
CURRENT BILL - JULY 2018		2,848.92
TOTAL AMOUNT DUE		6,547.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,080.00

Your monthly electricity consumption chart

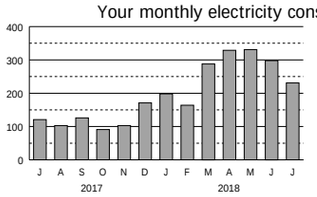

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.92		
Less : VAT	215.11		
Amount Net of VAT	2,633.81		
Less: BIR 2306	89.62		
BIR 2307	49.74	VATable Sales	2,471.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.24
Amount Due	2,494.45	VAT Zero Rated Sales	0.00
Add : VAT	215.11	VAT Amount	215.11
TOTAL AMOUNT DUE	2,709.56	TOTAL SALES	2,848.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2120/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONAS,FRANCISCO F
Meter Number : MTR1036361
Pole Number : 0511816
Billing Period : JULY 2018

Premise Address: SITIO PUNGSOD LAWAAN 3 TALISAY
Billing Address: SITIO PUNGSOD LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383175357830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606033

38306402678

Date : 07-12-2018

BC07/525.0/2156/0511795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830640267-8

Customer Information----------

Name : GENERALAO,SEPTUASIMO TAPERLA

Premise Address: CADULDULAN LAWAAN III

Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1025337	Pole No	:	0511795
Serial No	:	38428660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	913
Period From	:	06-11-2018	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	360	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.3955/kWh	3.96
System Loss Charge	0.9005/kWh	9.01
Sub-Total		71.19
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.81	- 99.81
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 95.68
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.13
Transmission		0.41
System Loss		0.66
Distribution		4.03
Others		- 8.47
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.30
CURRENT BILL - JULY 2018(ESTIMATE)		16.43
TOTAL AMOUNT DUE		78.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2017 - 81.00

Your monthly electricity consumption chart

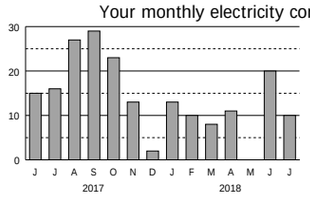

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.43		
Less : VAT	0.83		
Amount Net of VAT	15.60		
Less: BIR 2306	0.34		
BIR 2307	0.18	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.47
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.91	TOTAL SALES	16.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2156/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALAO,SEPTUASIMO TAPERLA

Meter Number : MTR1025337

Pole Number : 0511795

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III

Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236908722303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607034

23618100004

Date : 07-12-2018

BC07/525.0/2166/0511795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361810000-4

Customer Information----------

Name : CACHERO,VIRGENCITA BACACAO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	403388GS6	Pole No	:	0511795
Serial No	:	2004209068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10284
Period From	:	06-11-2018	Prev Rdg	:	10126
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		103.85
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		8.27
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		257.52
CURRENT BILL - JULY 2018		1,943.14
TOTAL AMOUNT DUE		4,149.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,193.00

Your monthly electricity consumption chart

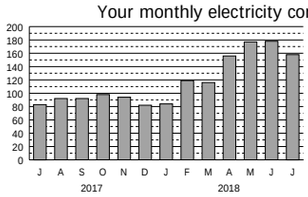

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.14		
Less : VAT	146.57		
Amount Net of VAT	1,796.57		
Less: BIR 2306	61.09		
BIR 2307	33.92	VATable Sales	1,685.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,701.56	VAT Zero Rated Sales	0.00
Add : VAT	146.57	VAT Amount	146.57
TOTAL AMOUNT DUE	1,848.13	TOTAL SALES	1,943.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2166/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACHERO,VIRGENCITA BACACAO

Meter Number : 403388GS6

Pole Number : 0511795

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164890445363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16465274120

BILLING STATEMENT

1015597439

Date : 07-12-2018

BC07/525.0/2179/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646527412-0

Customer Information----------
Name : CABILES,JOHN ROBERT BERNADAS

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162278	Pole No	:	0511781
Serial No	:	85020026	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5433
Period From	:	06-11-2018	Prev Rdg	:	5224
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,382.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 21,382.50	427.65
Sub-Total		446.46
Government Charges		
Franchise Tax - Local		14.46
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		55.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		385.28
CURRENT BILL - JULY 2018(ESTIMATE)		2,922.48
TOTAL AMOUNT DUE		24,305.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2017 - 1,100.00

Your monthly electricity consumption chart

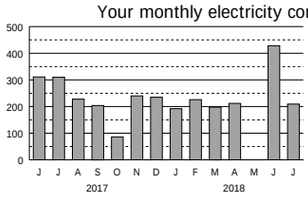

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.48		
Less : VAT	236.79		
Amount Net of VAT	2,685.69		
Less: BIR 2306	98.68		
BIR 2307	51.06	VATable Sales	2,537.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.49
Amount Due	2,535.95	VAT Zero Rated Sales	0.00
Add : VAT	236.79	VAT Amount	236.79
TOTAL AMOUNT DUE	2,772.74	TOTAL SALES	2,922.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2179/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILES,JOHN ROBERT BERNADAS
Meter Number : MTR1162278
Pole Number : 0511781
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460721266676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595399

46039650117

Date : 07-12-2018

BC07/525.0/2188/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603965011-7

Customer Information----------

Name : JABONE,LETLET

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1709584	Pole No	:	1378774
Serial No	:	41033853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	152
Period From	:	06-11-2018	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 320.00	6.40
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		2.75
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		170.04
CURRENT BILL - JULY 2018		1,279.33
TOTAL AMOUNT DUE		1,599.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 500.00

Your monthly electricity consumption chart

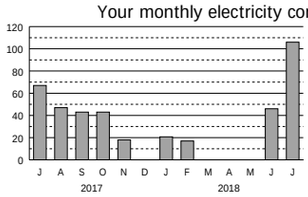

Avg Monthly Usage : 31.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.33		
Less : VAT	95.73		
Amount Net of VAT	1,183.60		
Less: BIR 2306	39.91		
BIR 2307	22.33	VATable Sales	1,109.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.31
Amount Due	1,121.36	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,217.09	TOTAL SALES	1,279.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2188/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONE,LETLET
Meter Number : BSV1709584
Pole Number : 1378774
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475288226228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602625

47564206317

Date : 07-12-2018

BC07/525.0/2197/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756420631-7

Customer Information----------

Name : EMPUERTO,KATRINA OLIS

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116994	Pole No	:	1378774
Serial No	:	40070725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1299
Period From	:	06-11-2018	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		44.89
CURRENT BILL - JULY 2018(ESTIMATE)		264.78
TOTAL AMOUNT DUE		2,152.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2017 - 233.00

Your monthly electricity consumption chart

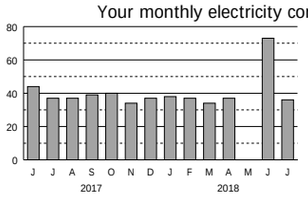

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.78		
Less : VAT	20.55		
Amount Net of VAT	244.23		
Less: BIR 2306	8.60		
BIR 2307	4.43	VATable Sales	219.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.34
Amount Due	231.20	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	251.75	TOTAL SALES	264.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2197/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,KATRINA OLIS

Meter Number : MTR1116994

Pole Number : 1378774

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592073309806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612387

59258885579

Date : 07-12-2018

BC07/525.0/2200/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925888557-9

Customer Information----------

Name : DELA CONCEPCION,DANN MARK BURLAS

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011795	Pole No	:	1378774
Serial No	:	83349372	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4703
Period From	:	06-11-2018	Prev Rdg	:	4612
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	226	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,357.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 7,357.50	147.15
Sub-Total		127.70
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		14.41
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		158.60
CURRENT BILL - JULY 2018(ESTIMATE)		1,199.44
TOTAL AMOUNT DUE		8,557.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2017 - 1,054.00

Your monthly electricity consumption chart

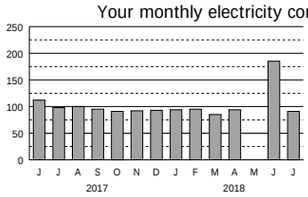

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.44		
Less : VAT	94.31		
Amount Net of VAT	1,105.13		
Less: BIR 2306	39.29		
BIR 2307	20.95	VATable Sales	1,040.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.29
Amount Due	1,044.89	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,139.20	TOTAL SALES	1,199.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2200/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CONCEPCION,DANN MARK BURLAS

Meter Number : MTR1011795

Pole Number : 1378774

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123140533322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12318898462

1015601022

Date : 07-12-2018

BC07/525.0/2208/0511802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231889846-2

Customer Information----------

Name : DELA CRUZ,JR CRUJEDO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017735	Pole No	:	0511802
Serial No	:	121742744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2206
Period From	:	06-11-2018	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	226	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		- 68.66
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 4.53
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		77.34
CURRENT BILL - JULY 2018(ESTIMATE)		532.62
TOTAL AMOUNT DUE		4,209.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 5, 2017 - 464.00

Your monthly electricity consumption chart

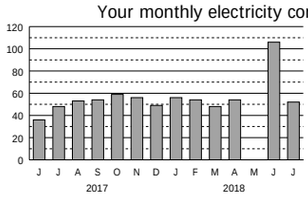

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.62		
Less : VAT	41.38		
Amount Net of VAT	491.24		
Less: BIR 2306	17.25		
BIR 2307	9.16	VATable Sales	455.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	464.83	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	506.21	TOTAL SALES	532.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2208/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,JR CRUJEDO
Meter Number : MTR1017735
Pole Number : 0511802
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939255478562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608666

93984328844

Date : 07-12-2018

BC07/525.0/2210/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398432884-4

Customer Information----------

Name : ESTORCO,MARIVIC MARIANO

Premise Address: CADULDULAN LAWAAN II,TALISAY
Billing Address: CADULDULAN LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149341	Pole No	:	1378774
Serial No	:	40100795	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1402
Period From	:	06-11-2018	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,876.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 3,877.00	77.54
Sub-Total		- 86.31
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 6.08
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		88.24
CURRENT BILL - JULY 2018(ESTIMATE)		605.71
TOTAL AMOUNT DUE		4,482.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 1,137.00

Your monthly electricity consumption chart

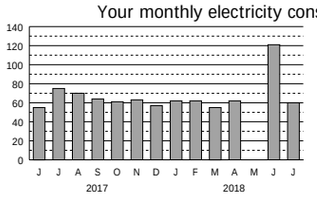

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.71		
Less : VAT	46.80		
Amount Net of VAT	558.91		
Less: BIR 2306	19.51		
BIR 2307	10.42	VATable Sales	517.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	528.98	VAT Zero Rated Sales	0.00
Add : VAT	46.80	VAT Amount	46.80
TOTAL AMOUNT DUE	575.78	TOTAL SALES	605.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2210/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTORCO,MARIVIC MARIANO

Meter Number : MTR1149341

Pole Number : 1378774

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN II,TALISAY
Billing Address: CADULDULAN LAWAAN II,TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032677614678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606313

03297865382

Date : 07-12-2018

BC07/525.0/2216/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329786538-2

Customer Information----------

Name : CANENCIA,JENELYN CABRERA

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575059 GS6	Pole No	:	1378774
Serial No	:	76119858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2538
Period From	:	06-11-2018	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	135.19
Transmission Charge	0.3955/kWh	9.18
System Loss Charge	0.9005/kWh	20.91
Sub-Total		165.28
Distribution Charges		
Distribution Charge	1.7506/kWh	40.65
Supply Charge	0.4118/kWh	9.56
Metering Charge	0.6989/kWh	16.23
	5.00/month	5.00
Sub-Total		71.44
Others		
Subsidy on Lifeline Discount	-0.65 of 236.72	- 153.87
NPC/PSALM Adjustment	0.288/kWh	6.69
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.61
Transmission		0.96
System Loss		1.49
Distribution		8.57
Others		- 11.47
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.62
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.50
NPC Stranded Debts	0.0265/kWh	0.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.95
Sub-Total		24.81
CURRENT BILL - JULY 2018(ESTIMATE)		129.92
TOTAL AMOUNT DUE		908.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2017 - 220.00

Your monthly electricity consumption chart

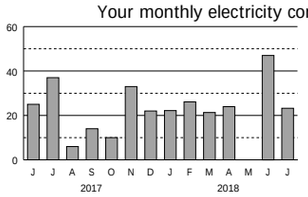

Avg Monthly Usage : 23.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.92		
Less : VAT	9.32		
Amount Net of VAT	120.60		
Less: BIR 2306	3.88		
BIR 2307	2.12	VATable Sales	105.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	114.60	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	123.92	TOTAL SALES	129.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2216/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANENCIA,JENELYN CABRERA

Meter Number : 575059 GS6

Pole Number : 1378774

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719914084655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599179

71930033353

Date : 07-12-2018

BC07/525.0/2224/0511802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193003335-3

Customer Information----------

Name : ABERILLA,ANNALISSA ABELLA

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	517082 GS6	Pole No	:	0511802
Serial No	:	78161778	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13194
Period From	:	06-11-2018	Prev Rdg	:	13033
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.39	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,877.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	940.64
Transmission Charge	0.3955/kWh	63.90
System Loss Charge	0.9005/kWh	145.48
Sub-Total		1,150.02
Distribution Charges		
Distribution Charge	1.7506/kWh	282.83
Supply Charge	0.4118/kWh	66.53
Metering Charge	0.6989/kWh	112.91
	5.00/month	5.00
Sub-Total		467.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.53
Surcharge	0.02 of 11,877.50	237.55
Sub-Total		298.62
Government Charges		
Franchise Tax - Local		10.92
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		66.91
Transmission		6.69
System Loss		10.60
Distribution		56.07
Others		31.68
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.22
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.31
NPC Stranded Debts	0.0265/kWh	4.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.41
Sub-Total		287.57
CURRENT BILL - JULY 2018(ESTIMATE)		2,203.48
TOTAL AMOUNT DUE		14,080.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 22, 2017 - 1,893.00

Your monthly electricity consumption chart

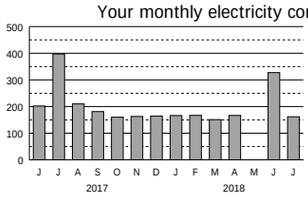

Avg Monthly Usage : 201.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.48		
Less : VAT	173.04		
Amount Net of VAT	2,030.44		
Less: BIR 2306	72.09		
BIR 2307	38.56	VATable Sales	1,915.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.53
Amount Due	1,919.79	VAT Zero Rated Sales	0.00
Add : VAT	173.04	VAT Amount	173.04
TOTAL AMOUNT DUE	2,092.83	TOTAL SALES	2,203.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2224/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABERILLA,ANNALISSA ABELLA
Meter Number : 517082 GS6
Pole Number : 0511802
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822920629784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601763

82291301693

Date : 07-12-2018

BC07/525.0/2390/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229130169-3

Customer Information----------
Name : PINGAL,MYLENE GABAD

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118497	Pole No	:	0511781
Serial No	:	40052570	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1810
Period From	:	06-11-2018	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		- 108.18
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		77.12
CURRENT BILL - JULY 2018(ESTIMATE)		512.84
TOTAL AMOUNT DUE		3,262.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 19, 2017 - 340.00

Your monthly electricity consumption chart

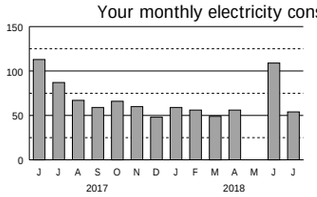

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.84		
Less : VAT	40.00		
Amount Net of VAT	472.84		
Less: BIR 2306	16.67		
BIR 2307	8.77	VATable Sales	435.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.12
Amount Due	447.40	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	487.40	TOTAL SALES	512.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2390/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINGAL,MYLENE GABAD
Meter Number : MTR1118497
Pole Number : 0511781
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/2390/0/31/07-12-2018/49 3138

Bill ID 969973300341

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015598755

96936100005

Date : 07-12-2018

BC07/525.0/2480/0467690/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693610000-5

Customer Information----------
Name : VILLAVER,CLEMENTE

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1222596	Pole No	:	0467690
Serial No	:	85126545	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1228
Period From	:	06-11-2018	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		123.49
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		10.72
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		255.36
CURRENT BILL - JULY 2018		1,930.69
TOTAL AMOUNT DUE		3,816.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,359.00

Your monthly electricity consumption chart

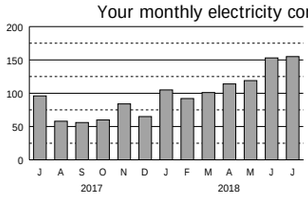

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.69		
Less : VAT	146.39		
Amount Net of VAT	1,784.30		
Less: BIR 2306	61.01		
BIR 2307	33.72	VATable Sales	1,675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.97
Amount Due	1,689.57	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	1,835.96	TOTAL SALES	1,930.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2480/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,CLEMENTE
Meter Number : MTR1222596
Pole Number : 0467690
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/2480/0/31/07-12-2018/49 3139

Bill ID 230148521550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23056100003

1015604237

Date : 07-12-2018

BC07/525.0/2500/0467704/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305610000-3

Customer Information----------

Name : BANES,THERESA T

Premise Address: KALACHUCHI, LAWAAN TALISAY TALISAY
Billing Address: KALACHUCHI, LAWAAN TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	414038GS6	Pole No	:	0467704
Serial No	:	56152975	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19351
Period From	:	06-11-2018	Prev Rdg	:	18283
No of Days	:	30	Diff Rdg	:	1068
Avg kWh/day	:	35.60	Registered	:	1068
Conn Load	:	488	Billed kWh	:	1068

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,580.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,218.22
Transmission Charge	0.3955/kWh	422.39
System Loss Charge	0.9005/kWh	961.73
Sub-Total		7,602.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	95.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	307.58
Surcharge	0.02 of 31,580.50	631.61
Sub-Total		1,035.28
Government Charges		
Franchise Tax - Local		66.68
LFT Differential	0.0061/kWh	6.51
Value Added Tax		
Generation		442.40
Transmission		44.27
System Loss		70.01
Distribution		367.30
Others		96.11
NPC/PSALM Adjustment		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
NPC Stranded Debts	0.0265/kWh	28.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	273.73
Sub-Total		1,778.89
CURRENT BILL - JULY 2018		13,477.38
TOTAL AMOUNT DUE		45,058.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 25,119.00

Your monthly electricity consumption chart

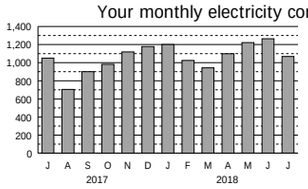

Avg Monthly Usage : 1,058.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,477.38		
Less : VAT	1,027.30		
Amount Net of VAT	12,450.08		
Less: BIR 2306	428.05		
BIR 2307	235.43	VATable Sales	11,698.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	751.59
Amount Due	11,786.60	VAT Zero Rated Sales	0.00
Add : VAT	1,027.30	VAT Amount	1,027.30
TOTAL AMOUNT DUE	12,813.90	TOTAL SALES	13,477.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2500/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANES,THERESA T

Meter Number : 414038GS6

Pole Number : 0467704

Billing Period : JULY 2018

Premise Address: KALACHUCHI, LAWAAN TALISAY TALISAY
Billing Address: KALACHUCHI, LAWAAN TALISAY TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758315810378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594394

75877683658

Date : 07-12-2018

BC07/525.0/2585/0430466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587768365-8

Customer Information----------

Name : CARCUEVA,FLORENTINA GUZMAN

Premise Address: SITIO KALACHUCHI LAWAAN II, TALISAY CITY
Billing Address: SITIO KALACHUCHI LAWAAN II, TALISAY CITY

TIN : 108-383-330-000

Metering Information----------

Meter No	:	MTR1092543	Pole No	:	0430466
Serial No	:	129122507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1082
Period From	:	06-11-2018	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	128	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,954.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.7393/kWh	108.68
System Loss Charge	0.8858/kWh	130.21
Sub-Total		1,094.77
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		60.88
Transmission		11.39
System Loss		9.72
Distribution		51.07
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		243.77
CURRENT BILL - JULY 2018		1,816.45
TOTAL AMOUNT DUE		3,770.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,667.00

Your monthly electricity consumption chart

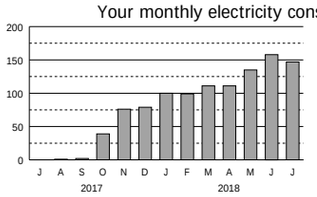

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.45		
Less : VAT	140.52		
Amount Net of VAT	1,675.93		
Less: BIR 2306	58.55		
BIR 2307	31.65	VATable Sales	1,572.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.25
Amount Due	1,585.73	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,726.25	TOTAL SALES	1,816.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2585/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCUEVA,FLORENTINA GUZMAN
Meter Number : MTR1092543
Pole Number : 0430466
Billing Period : JULY 2018

Premise Address: SITIO KALACHUCHI LAWAAN II, TALISAY CITY
Billing Address: SITIO KALACHUCHI LAWAAN II, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400814344334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590565

40023852565

Date : 07-12-2018

BC07/525.0/2593/0430466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002385256-5

Customer Information----------
Name : SEGARRA,DOLORES LABANG

Premise Address: SITIO KALACHUCHI LAWAAN II, TALISACY CITY
Billing Address: SITIO KALACHUCHI LAWAAN II, TALISACY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135387	Pole No	:	0430466
Serial No	:	85022201	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1787
Period From	:	06-11-2018	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		111.12
CURRENT BILL - JULY 2018		783.58
TOTAL AMOUNT DUE		1,831.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,401.00

Your monthly electricity consumption chart

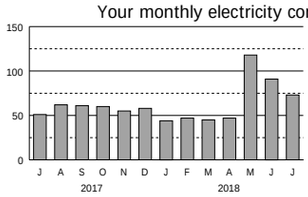

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.58		
Less : VAT	60.48		
Amount Net of VAT	723.10		
Less: BIR 2306	25.22		
BIR 2307	13.53	VATable Sales	672.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	684.35	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	744.83	TOTAL SALES	783.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2593/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARRA,DOLORES LABANG
Meter Number : MTR1135387
Pole Number : 0430466
Billing Period : JULY 2018

Premise Address: SITIO KALACHUCHI LAWAAN II, TALISACY CITY
Billing Address: SITIO KALACHUCHI LAWAAN II, TALISACY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182621467995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18258100009

BILLING STATEMENT

1015605663

Date : 07-12-2018

BC07/525.0/2650/0430382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825810000-9

Customer Information----------

Name : SALVADOR,SALVACION S

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	330454GS6	Pole No	:	0430382
Serial No	:	48704648	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27558
Period From	:	06-11-2018	Prev Rdg	:	27401
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	50	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		98.78
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.68
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		255.28
CURRENT BILL - JULY 2018		1,925.85
TOTAL AMOUNT DUE		3,897.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,954.00

Your monthly electricity consumption chart

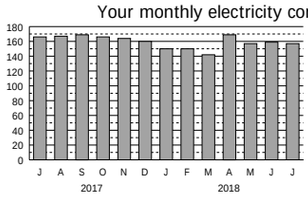

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.85		
Less : VAT	145.07		
Amount Net of VAT	1,780.78		
Less: BIR 2306	60.45		
BIR 2307	33.62	VATable Sales	1,670.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.21
Amount Due	1,686.71	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,831.78	TOTAL SALES	1,925.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2650/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,SALVACION S
Meter Number : 330454GS6
Pole Number : 0430382
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832291753271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83277972929

BILLING STATEMENT

1015606534

Date : 07-12-2018

BC07/525.0/2660/0430396/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327797292-9

Customer Information----------
Name : SALVADOR, ALLADIN OBRIRO

Premise Address: SITIO CALACHUCHI LAWAAN II
Billing Address: SITIO CALACHUCHI LAWAAN II

TIN :

Metering Information----------

Meter No	:	7777 EES6	Pole No	:	0430396
Serial No	:	06043701	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4340
Period From	:	06-11-2018	Prev Rdg	:	4249
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		26.42
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		2.19
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.81
CURRENT BILL - JULY 2018		1,085.37
TOTAL AMOUNT DUE		2,424.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 955.00

Your monthly electricity consumption chart

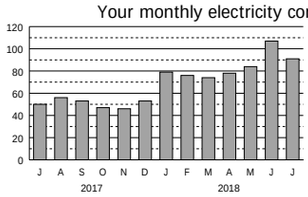

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.37		
Less : VAT	82.09		
Amount Net of VAT	1,003.28		
Less: BIR 2306	34.20		
BIR 2307	18.91	VATable Sales	939.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.72
Amount Due	950.17	VAT Zero Rated Sales	0.00
Add : VAT	82.09	VAT Amount	82.09
TOTAL AMOUNT DUE	1,032.26	TOTAL SALES	1,085.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2660/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR, ALLADIN OBRIRO
Meter Number : 7777 EES6
Pole Number : 0430396
Billing Period : JULY 2018

Premise Address: SITIO CALACHUCHI LAWAAN II
Billing Address: SITIO CALACHUCHI LAWAAN II

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375208387883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602232

37538570575

Date : 07-12-2018

BC07/525.0/2740/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753857057-5

Customer Information----------
Name : ALFON,ARMENTARIO TALLEDO

Premise Address: KALACHUCHI LAWAAN II
Billing Address: KALACHUCHI LAWAAN II

TIN :

Metering Information----------

Meter No	:	502729 GS6	Pole No	:	0430263
Serial No	:	61521228	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10773
Period From	:	06-11-2018	Prev Rdg	:	10500
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	236	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,589.49
Transmission Charge	0.3955/kWh	107.97
System Loss Charge	0.9005/kWh	245.84
Sub-Total		1,943.30
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.62
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		179.09
Government Charges		
Franchise Tax - Local		16.58
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		113.09
Transmission		11.33
System Loss		17.89
Distribution		94.34
Others		14.25
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		444.39
CURRENT BILL - JULY 2018		3,352.91
TOTAL AMOUNT DUE		7,148.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,998.00

Your monthly electricity consumption chart

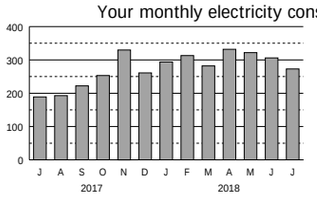

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.91		
Less : VAT	252.74		
Amount Net of VAT	3,100.17		
Less: BIR 2306	105.32		
BIR 2307	58.54	VATable Sales	2,908.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.65
Amount Due	2,936.31	VAT Zero Rated Sales	0.00
Add : VAT	252.74	VAT Amount	252.74
TOTAL AMOUNT DUE	3,189.05	TOTAL SALES	3,352.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2740/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,ARMENTARIO TALLEDO
Meter Number : 502729 GS6
Pole Number : 0430263
Billing Period : JULY 2018

Premise Address: KALACHUCHI LAWAAN II
Billing Address: KALACHUCHI LAWAAN II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959281926949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594594

95904379757

Date : 07-12-2018

BC07/525.0/2743/0430270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590437975-7

Customer Information----------

Name : ALFON,ELMER TALLEDO

Premise Address: KALACHUCHI LAWAAN II,TALISAY CITY
Billing Address: KALACHUCHI LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049219	Pole No	:	0430270
Serial No	:	125288092	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	750
Period From	:	06-11-2018	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	262	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.76
CURRENT BILL - JULY 2018		107.43
TOTAL AMOUNT DUE		236.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 138.00

Your monthly electricity consumption chart

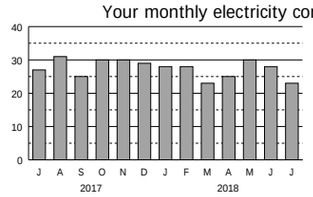

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.43		
Less : VAT	7.53		
Amount Net of VAT	99.90		
Less: BIR 2306	3.14		
BIR 2307	1.71	VATable Sales	84.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.23
Amount Due	95.05	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	102.58	TOTAL SALES	107.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2743/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,ELMER TALLEDO
Meter Number : MTR1049219
Pole Number : 0430270
Billing Period : JULY 2018

Premise Address: KALACHUCHI LAWAAN II,TALISAY CITY
Billing Address: KALACHUCHI LAWAAN II,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540919524479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610795

54040761287

Date : 07-12-2018

BC07/525.0/2746/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404076128-7

Customer Information----------

Name : SALIDANIA,ROMEO JR. SUPERALES

Premise Address: SOMBRIA LAWAAN II, TALISAY CITY
Billing Address: SOMBRIA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142966	Pole No	:	0467613
Serial No	:	40099695	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7573
Period From	:	06-11-2018	Prev Rdg	:	7317
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	222	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,885.00	77.70
Sub-Total		100.73
Government Charges		
Franchise Tax - Local		15.16
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		415.35
CURRENT BILL - JULY 2018		3,075.86
TOTAL AMOUNT DUE		6,960.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 4,500.00

Your monthly electricity consumption chart

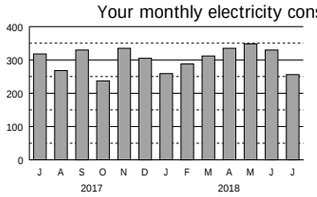

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.86		
Less : VAT	236.03		
Amount Net of VAT	2,839.83		
Less: BIR 2306	98.36		
BIR 2307	53.54	VATable Sales	2,660.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.32
Amount Due	2,687.93	VAT Zero Rated Sales	0.00
Add : VAT	236.03	VAT Amount	236.03
TOTAL AMOUNT DUE	2,923.96	TOTAL SALES	3,075.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2746/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIDANIA,ROMEO JR. SUPERALES

Meter Number : MTR1142966

Pole Number : 0467613

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN II, TALISAY CITY
Billing Address: SOMBRIA LAWAAN II, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138192589987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13815961969

1015607933

Date : 07-12-2018

BC07/525.0/2755/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381596196-9

Customer Information----------

Name : ESPINA,JHIAS YBANEZ

Premise Address: IBA LAWAAN II,TALISAY CITY

Billing Address: IBA LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168297	Pole No	:	0467613
Serial No	:	85012424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9902
Period From	:	06-11-2018	Prev Rdg	:	9349
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	122	Billed kWh	:	553

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,313.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,219.73
Transmission Charge	0.3955/kWh	218.71
System Loss Charge	0.9005/kWh	497.98
Sub-Total		3,936.42
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 8,313.00	166.26
Sub-Total		216.01
Government Charges		
Franchise Tax - Local		32.72
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		229.07
Transmission		22.92
System Loss		36.24
Distribution		190.48
Others		30.25
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.73
Sub-Total		896.30
CURRENT BILL - JULY 2018		6,636.03
TOTAL AMOUNT DUE		14,949.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 7,237.00

Your monthly electricity consumption chart

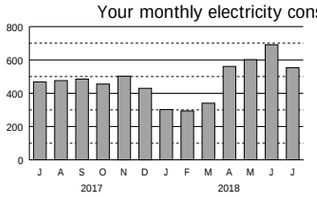

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,636.03		
Less : VAT	508.96		
Amount Net of VAT	6,127.07		
Less: BIR 2306	212.07		
BIR 2307	115.52	VATable Sales	5,739.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.34
Amount Due	5,799.48	VAT Zero Rated Sales	0.00
Add : VAT	508.96	VAT Amount	508.96
TOTAL AMOUNT DUE	6,308.44	TOTAL SALES	6,636.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2755/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,JHIAS YBANEZ

Meter Number : MTR1168297

Pole Number : 0467613

Billing Period : JULY 2018

Premise Address: IBA LAWAAN II,TALISAY CITY

Billing Address: IBA LAWAAN II,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597793832928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613941

59719717171

Date : 07-12-2018

BC07/525.0/2757/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971971717-1

Customer Information----------

Name : POJAS,IRENEO JR. LUNA

Premise Address: IBA LAWAAN II,TALISAY CITY
Billing Address: IBA LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168295	Pole No	:	0467613
Serial No	:	84437269	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1950
Period From	:	06-11-2018	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.77
CURRENT BILL - JULY 2018		816.92
TOTAL AMOUNT DUE		2,106.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 245.00

Your monthly electricity consumption chart

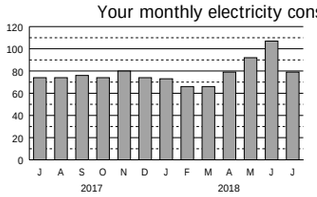

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.92		
Less : VAT	62.12		
Amount Net of VAT	754.80		
Less: BIR 2306	25.88		
BIR 2307	14.09	VATable Sales	700.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	714.83	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	776.95	TOTAL SALES	816.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2757/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POJAS,IRENEO JR. LUNA
Meter Number : MTR1168295
Pole Number : 0467613
Billing Period : JULY 2018

Premise Address: IBA LAWAAN II,TALISAY CITY
Billing Address: IBA LAWAAN II,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120746867247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599397

12046100009

Date : 07-12-2018

BC07/525.0/2760/0430235/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204610000-9

Customer Information----------

Name : JUAREZ,ANTONIO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	275041GS6	Pole No	:	0430235
Serial No	:	41156078	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40779
Period From	:	06-11-2018	Prev Rdg	:	40418
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,101.85
Transmission Charge	0.3955/kWh	142.78
System Loss Charge	0.9005/kWh	325.08
Sub-Total		2,569.71
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.97
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		214.85
Government Charges		
Franchise Tax - Local		21.79
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		149.53
Transmission		14.96
System Loss		23.67
Distribution		124.55
Others		16.18
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		584.61
CURRENT BILL - JULY 2018		4,407.10
TOTAL AMOUNT DUE		8,327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,182.00

Your monthly electricity consumption chart

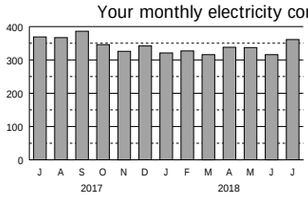

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.10		
Less : VAT	331.33		
Amount Net of VAT	4,075.77		
Less: BIR 2306	138.07		
BIR 2307	76.93	VATable Sales	3,822.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.28
Amount Due	3,860.77	VAT Zero Rated Sales	0.00
Add : VAT	331.33	VAT Amount	331.33
TOTAL AMOUNT DUE	4,192.10	TOTAL SALES	4,407.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2760/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,ANTONIO

Meter Number : 275041GS6

Pole Number : 0430235

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000814408006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00046100004

BILLING STATEMENT

1015590237

Date : 07-12-2018

BC07/525.0/2800/0430242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004610000-4

Customer Information----------

Name : CANEDA,ANON

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121013	Pole No	:	0430242
Serial No	:	40073504	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6625
Period From	:	06-11-2018	Prev Rdg	:	6298
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,903.89
Transmission Charge	0.3955/kWh	129.33
System Loss Charge	0.9005/kWh	294.46
Sub-Total		2,327.68
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	94.18
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		165.87
Government Charges		
Franchise Tax - Local		19.57
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		135.45
Transmission		13.57
System Loss		21.46
Distribution		112.88
Others		11.19
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		526.04
CURRENT BILL - JULY 2018		3,960.24
TOTAL AMOUNT DUE		6,074.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,857.00

Your monthly electricity consumption chart

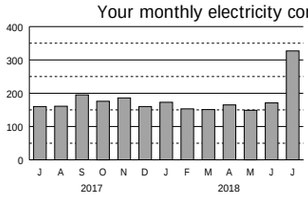

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.24		
Less : VAT	296.76		
Amount Net of VAT	3,663.48		
Less: BIR 2306	123.65		
BIR 2307	69.12	VATable Sales	3,434.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.28
Amount Due	3,470.71	VAT Zero Rated Sales	0.00
Add : VAT	296.76	VAT Amount	296.76
TOTAL AMOUNT DUE	3,767.47	TOTAL SALES	3,960.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2800/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,ANON
Meter Number : MTR1121013
Pole Number : 0430242
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722133579094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600524

72277100003

Date : 07-12-2018

BC07/525.0/2810/0430242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227710000-3

Customer Information----------

Name : PEPITO,IRIS N

Premise Address: SOMBRIA LAWAAN TALISAY
Billing Address: SOMBRIA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1219895	Pole No	:	0430242
Serial No	:	85123844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2438
Period From	:	06-11-2018	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	250	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		158.72
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		14.54
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		284.45
CURRENT BILL - JULY 2018		2,154.68
TOTAL AMOUNT DUE		4,561.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,297.00

Your monthly electricity consumption chart

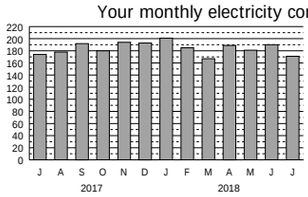

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.68		
Less : VAT	164.12		
Amount Net of VAT	1,990.56		
Less: BIR 2306	68.38		
BIR 2307	37.64	VATable Sales	1,870.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.33
Amount Due	1,884.54	VAT Zero Rated Sales	0.00
Add : VAT	164.12	VAT Amount	164.12
TOTAL AMOUNT DUE	2,048.66	TOTAL SALES	2,154.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2810/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,IRIS N
Meter Number : MTR1219895
Pole Number : 0430242
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN TALISAY
Billing Address: SOMBRIA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089106452572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609646

08937100009

Date : 07-12-2018

BC07/525.0/2830/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893710000-9

Customer Information----------

Name : DIEZ,HYDELIZO A

Premise Address: SOMBRIA LAWA-AN TALISAY 00008E
Billing Address: SOMBRIA LAWA-AN TALISAY 00008E

TIN :

Metering Information----------

Meter No	:	BSG1700637	Pole No	:	0430263
Serial No	:	85151315	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2908
Period From	:	06-11-2018	Prev Rdg	:	2381
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	1750	Billed kWh	:	527

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,775.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,068.35
Transmission Charge	0.3955/kWh	208.43
System Loss Charge	0.9005/kWh	474.56
Sub-Total		3,751.34
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	151.78
Surcharge	0.02 of 7,776.00	155.52
Sub-Total		354.71
Government Charges		
Franchise Tax - Local		32.03
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		218.31
Transmission		21.85
System Loss		34.56
Distribution		181.55
Others		28.58
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.07
Sub-Total		858.41
CURRENT BILL - JULY 2018		6,477.37
TOTAL AMOUNT DUE		14,253.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 7,907.00

Your monthly electricity consumption chart

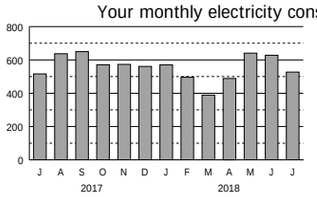

Avg Monthly Usage : 557.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,477.37		
Less : VAT	488.41		
Amount Net of VAT	5,988.96		
Less: BIR 2306	203.51		
BIR 2307	113.08	VATable Sales	5,618.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.00
Amount Due	5,672.37	VAT Zero Rated Sales	0.00
Add : VAT	488.41	VAT Amount	488.41
TOTAL AMOUNT DUE	6,160.78	TOTAL SALES	6,477.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2830/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,HYDELIZO A

Meter Number : BSG1700637

Pole Number : 0430263

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWA-AN TALISAY 00008E
Billing Address: SOMBRIA LAWA-AN TALISAY 00008E

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736370220901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608016

73697100003

Date : 07-12-2018

BC07/525.0/2840/1337250/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369710000-3

Customer Information----------

Name : DIEZ,EMILIANO JR A

Premise Address: SOMBRIA LAWAAN II TALISAY
Billing Address: SOMBRIA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701475	Pole No	:	1337250
Serial No	:	85150791	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	952
Period From	:	06-11-2018	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	120	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 5,231.00	104.62
Sub-Total		199.49
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		17.30
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		413.02
CURRENT BILL - JULY 2018		3,122.39
TOTAL AMOUNT DUE		6,123.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,230.00

Your monthly electricity consumption chart

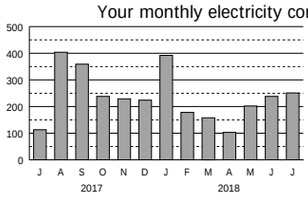

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.39		
Less : VAT	236.62		
Amount Net of VAT	2,885.77		
Less: BIR 2306	98.61		
BIR 2307	54.53	VATable Sales	2,709.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.40
Amount Due	2,732.63	VAT Zero Rated Sales	0.00
Add : VAT	236.62	VAT Amount	236.62
TOTAL AMOUNT DUE	2,969.25	TOTAL SALES	3,122.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2840/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,EMILIANO JR A
Meter Number : BSG1701475
Pole Number : 1337250
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN II TALISAY
Billing Address: SOMBRIA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020473740111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02046100000

BILLING STATEMENT

1015600661

Date : 07-12-2018

BC07/525.0/2850/0430242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204610000-0

Customer Information----------
Name : NEBRIA,EUSEBIO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069749	Pole No	:	0430242
Serial No	:	84398175	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8131
Period From	:	06-11-2018	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		10.47
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		316.34
CURRENT BILL - JULY 2018		2,387.54
TOTAL AMOUNT DUE		5,228.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,427.00

Your monthly electricity consumption chart

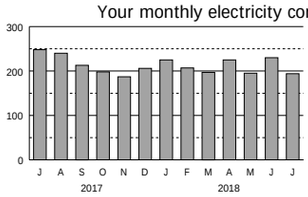

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.54		
Less : VAT	180.12		
Amount Net of VAT	2,207.42		
Less: BIR 2306	75.05		
BIR 2307	41.68	VATable Sales	2,071.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.22
Amount Due	2,090.69	VAT Zero Rated Sales	0.00
Add : VAT	180.12	VAT Amount	180.12
TOTAL AMOUNT DUE	2,270.81	TOTAL SALES	2,387.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2850/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIA,EUSEBIO
Meter Number : MTR1069749
Pole Number : 0430242
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560117059106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56048100004

BILLING STATEMENT

1015595698

Date : 07-12-2018

BC07/525.0/2870/0430242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604810000-4

Customer Information----------

Name : ADA,PAUL FERNANDO T

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138622	Pole No	:	0430242
Serial No	:	85014689	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8265
Period From	:	06-11-2018	Prev Rdg	:	8020
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	290	Billed kWh	:	245

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,072.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,426.46
Transmission Charge	0.7393/kWh	181.13
System Loss Charge	0.8858/kWh	217.02
Sub-Total		1,824.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.56
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		154.04
Government Charges		
Franchise Tax - Local		15.30
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		101.49
Transmission		18.98
System Loss		16.20
Distribution		84.72
Others		12.03
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.79
Sub-Total		407.47
CURRENT BILL - JULY 2018		3,092.14
TOTAL AMOUNT DUE		6,164.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,926.00

Your monthly electricity consumption chart

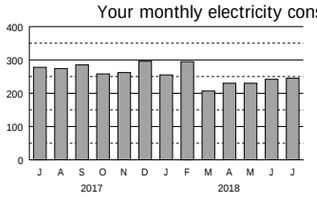

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.14		
Less : VAT	235.07		
Amount Net of VAT	2,857.07		
Less: BIR 2306	97.95		
BIR 2307	54.03	VATable Sales	2,684.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.40
Amount Due	2,705.09	VAT Zero Rated Sales	0.00
Add : VAT	235.07	VAT Amount	235.07
TOTAL AMOUNT DUE	2,940.16	TOTAL SALES	3,092.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2870/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADA,PAUL FERNANDO T
Meter Number : MTR1138622
Pole Number : 0430242
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152284388761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15248100008

1015591477

Date : 07-12-2018

BC07/525.0/2930/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524810000-8

Customer Information----------

Name : LABIAGA,MARGIE

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	298255SS6	Pole No	:	0430305
Serial No	:	32843068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19129
Period From	:	06-11-2018	Prev Rdg	:	19046
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 34.87
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.75
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.97
CURRENT BILL - JULY 2018		925.41
TOTAL AMOUNT DUE		1,612.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 541.00

Your monthly electricity consumption chart

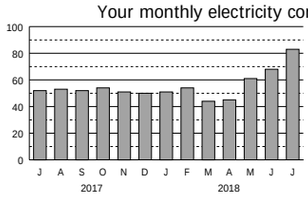

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.41		
Less : VAT	69.19		
Amount Net of VAT	856.22		
Less: BIR 2306	28.80		
BIR 2307	16.07	VATable Sales	798.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.78
Amount Due	811.35	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	880.54	TOTAL SALES	925.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2930/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIAGA,MARGIE
Meter Number : 298255SS6
Pole Number : 0430305
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829632823315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605297

82938100003

Date : 07-12-2018

BC07/525.0/2950/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293810000-3

Customer Information----------

Name : SEDANTES,MA. CHELO C

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	454982GS6	Pole No	:	0430263
Serial No	:	56277874	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6913
Period From	:	06-11-2018	Prev Rdg	:	6891
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	419	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.24
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.11
CURRENT BILL - JULY 2018		110.62
TOTAL AMOUNT DUE		289.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 120.00

Your monthly electricity consumption chart

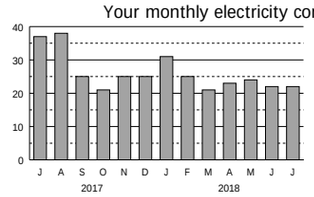

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.62		
Less : VAT	7.50		
Amount Net of VAT	103.12		
Less: BIR 2306	3.12		
BIR 2307	1.78	VATable Sales	88.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.61
Amount Due	98.22	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	105.72	TOTAL SALES	110.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2950/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDANTES,MA. CHELO C
Meter Number : 454982GS6
Pole Number : 0430263
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826558811990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82616100002

BILLING STATEMENT

1015603683

Date : 07-12-2018

BC07/525.0/2980/0430270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261610000-2

Customer Information----------

Name : SOLON,CECILIA S

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	361008GS6	Pole No	:	0430270
Serial No	:	2003119617	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14626
Period From	:	06-11-2018	Prev Rdg	:	14557
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.82
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.50
CURRENT BILL - JULY 2018		688.49
TOTAL AMOUNT DUE		1,451.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 686.00

Your monthly electricity consumption chart

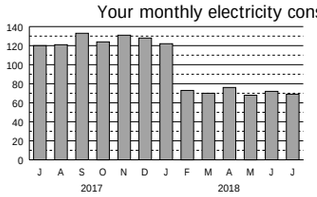

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.49		
Less : VAT	50.90		
Amount Net of VAT	637.59		
Less: BIR 2306	21.23		
BIR 2307	11.88	VATable Sales	589.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.60
Amount Due	604.48	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	655.38	TOTAL SALES	688.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2980/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CECILIA S
Meter Number : 361008GS6
Pole Number : 0430270
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644439800873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610744

64415657440

Date : 07-12-2018

BC07/525.0/2985/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441565744-0

Customer Information----------
Name : SEDANTES,JESA SOLON

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1093049	Pole No	:	0430333
Serial No	:	84437230	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1600
Period From	:	06-11-2018	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 194.93
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.19
CURRENT BILL - JULY 2018		370.26
TOTAL AMOUNT DUE		703.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 345.00

Your monthly electricity consumption chart

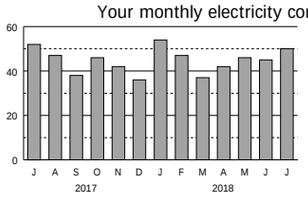

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.26		
Less : VAT	27.33		
Amount Net of VAT	342.93		
Less: BIR 2306	11.39		
BIR 2307	6.22	VATable Sales	309.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	325.32	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	352.65	TOTAL SALES	370.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2985/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDANTES,JESA SOLON
Meter Number : MTR1093049
Pole Number : 0430333
Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/2985/0/31/07-12-2018/49 3160

Bill ID 599625450692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614106

59936100003

Date : 07-12-2018

BC07/525.0/2990/0430284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993610000-3

Customer Information----------

Name : LASOLA,ALICE

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	345398GS6	Pole No	:	0430284
Serial No	:	41776595	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23268
Period From	:	06-11-2018	Prev Rdg	:	23148
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		94.54
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		8.17
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		197.70
CURRENT BILL - JULY 2018		1,494.80
TOTAL AMOUNT DUE		3,953.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 4,071.00

Your monthly electricity consumption chart

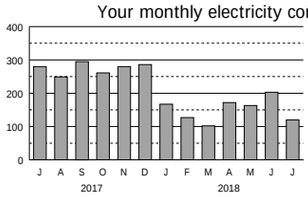

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.80		
Less : VAT	113.35		
Amount Net of VAT	1,381.45		
Less: BIR 2306	47.24		
BIR 2307	26.10	VATable Sales	1,297.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.35
Amount Due	1,308.11	VAT Zero Rated Sales	0.00
Add : VAT	113.35	VAT Amount	113.35
TOTAL AMOUNT DUE	1,421.46	TOTAL SALES	1,494.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2990/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASOLA,ALICE

Meter Number : 345398GS6

Pole Number : 0430284

Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058781671365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594445

05867100009

Date : 07-12-2018

BC07/525.0/3000/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586710000-9

Customer Information----------

Name : LASOLA,ROLANDO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	142432WS6	Pole No	:	0430305
Serial No	:	57965345	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	66576
Period From	:	06-11-2018	Prev Rdg	:	66489
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		- 2.60
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		0.17
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		137.34
CURRENT BILL - JULY 2018		1,007.96
TOTAL AMOUNT DUE		2,439.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,552.00

Your monthly electricity consumption chart

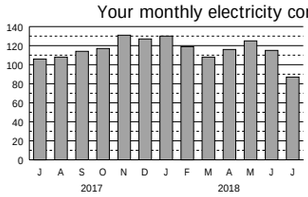

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.96		
Less : VAT	76.58		
Amount Net of VAT	931.38		
Less: BIR 2306	31.90		
BIR 2307	17.52	VATable Sales	870.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.76
Amount Due	881.96	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	958.54	TOTAL SALES	1,007.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3000/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASOLA,ROLANDO

Meter Number : 142432WS6

Pole Number : 0430305

Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160414147626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16048100008

1015595470

Date : 07-12-2018

BC07/525.0/3030/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604810000-8

Customer Information----------
Name : SERDANTES,MANUEL L

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016646	Pole No	:	0430305
Serial No	:	78244596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1353
Period From	:	06-11-2018	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.53
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.94
CURRENT BILL - JULY 2018		362.25
TOTAL AMOUNT DUE		679.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,265.09

Your monthly electricity consumption chart

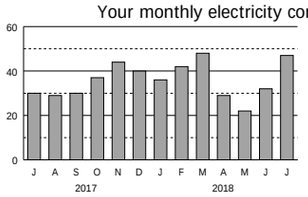

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.25		
Less : VAT	26.05		
Amount Net of VAT	336.20		
Less: BIR 2306	10.84		
BIR 2307	6.13	VATable Sales	304.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.89
Amount Due	319.23	VAT Zero Rated Sales	0.00
Add : VAT	26.05	VAT Amount	26.05
TOTAL AMOUNT DUE	345.28	TOTAL SALES	362.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3030/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERDANTES,MANUEL L
Meter Number : MTR1016646
Pole Number : 0430305
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/3030/0/31/07-12-2018/49 3163

Bill ID 310927996679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31046100009

BILLING STATEMENT

1015594808

Date : 07-12-2018

BC07/525.0/3040/0430284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104610000-9

Customer Information----------

Name : DELIMA,VIRGILIO

Premise Address: SOMBREA LAWAAN-TALISAY
Billing Address: SOMBREA LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	345386GS6	Pole No	:	0430284
Serial No	:	48543551	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7854
Period From	:	06-11-2018	Prev Rdg	:	7802
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 132.92
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.29
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.21
CURRENT BILL - JULY 2018		460.23
TOTAL AMOUNT DUE		924.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 491.00

Your monthly electricity consumption chart

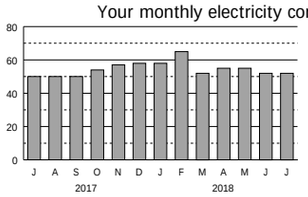

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.23		
Less : VAT	33.62		
Amount Net of VAT	426.61		
Less: BIR 2306	14.02		
BIR 2307	7.87	VATable Sales	391.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.59
Amount Due	404.72	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	438.34	TOTAL SALES	460.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3040/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,VIRGILIO
Meter Number : 345386GS6
Pole Number : 0430284
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN-TALISAY
Billing Address: SOMBREA LAWAAN-TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/3040/0/31/07-12-2018/49 3164

Bill ID 288700936635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607366

28836100009

Date : 07-12-2018

BC07/525.0/3060/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883610000-9

Customer Information----------

Name : MANTALABA,JENNIFER A

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	164832WS6	Pole No	:	0430305
Serial No	:	47629942	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18059
Period From	:	06-11-2018	Prev Rdg	:	17826
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	300	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,412.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,356.60
Transmission Charge	0.3955/kWh	92.15
System Loss Charge	0.9005/kWh	209.82
Sub-Total		1,658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.10
Surcharge	0.02 of 3,412.50	68.25
Sub-Total		156.31
Government Charges		
Franchise Tax - Local		14.17
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		96.51
Transmission		9.64
System Loss		15.27
Distribution		80.60
Others		12.58
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		379.77
CURRENT BILL - JULY 2018		2,866.33
TOTAL AMOUNT DUE		6,278.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,641.00

Your monthly electricity consumption chart

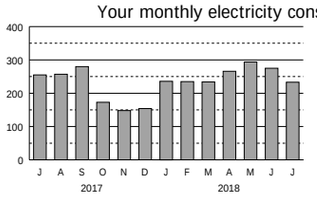

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.33		
Less : VAT	216.17		
Amount Net of VAT	2,650.16		
Less: BIR 2306	90.06		
BIR 2307	50.04	VATable Sales	2,486.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.60
Amount Due	2,510.06	VAT Zero Rated Sales	0.00
Add : VAT	216.17	VAT Amount	216.17
TOTAL AMOUNT DUE	2,726.23	TOTAL SALES	2,866.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3060/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,JENNIFER A

Meter Number : 164832WS6

Pole Number : 0430305

Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195640703544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611425

19576920508

Date : 07-12-2018

BC07/525.0/3065/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957692050-8

Customer Information----------

Name : MANTALABA,ANGELIE LASOLA

Premise Address: SOMBREA LAWAAN 1 TALISAY CITY
Billing Address: SOMBREA LAWAAN 1 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108404	Pole No	:	0430312
Serial No	:	129128775	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9787
Period From	:	06-11-2018	Prev Rdg	:	9281
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	566	Billed kWh	:	506

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,453.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,946.08
Transmission Charge	0.3955/kWh	200.12
System Loss Charge	0.9005/kWh	455.65
Sub-Total		3,601.85
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		154.62
Government Charges		
Franchise Tax - Local		29.69
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		209.61
Transmission		20.97
System Loss		33.19
Distribution		174.34
Others		22.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.69
Sub-Total		814.80
CURRENT BILL - JULY 2018		6,024.08
TOTAL AMOUNT DUE		11,477.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 5,339.00

Your monthly electricity consumption chart

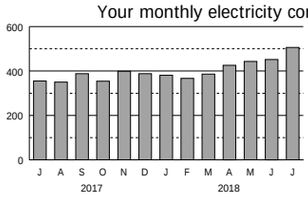

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,024.08		
Less : VAT	460.60		
Amount Net of VAT	5,563.48		
Less: BIR 2306	191.91		
BIR 2307	104.84	VATable Sales	5,209.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.20
Amount Due	5,266.73	VAT Zero Rated Sales	0.00
Add : VAT	460.60	VAT Amount	460.60
TOTAL AMOUNT DUE	5,727.33	TOTAL SALES	6,024.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3065/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,ANGELIE LASOLA

Meter Number : MTR1108404

Pole Number : 0430312

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN 1 TALISAY CITY
Billing Address: SOMBREA LAWAAN 1 TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549128325353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614071

54936100004

Date : 07-12-2018

BC07/525.0/3110/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493610000-4

Customer Information----------
Name : SIGUE,ILUMINADA

Premise Address: LAWAAN, TALISAY
Billing Address: LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701448	Pole No	:	0430326
Serial No	:	85151688	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	959
Period From	:	06-11-2018	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		8.05
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.80
CURRENT BILL - JULY 2018		1,540.64
TOTAL AMOUNT DUE		3,916.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 4,419.00

Your monthly electricity consumption chart

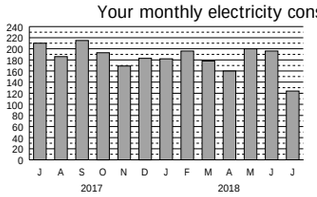

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.64		
Less : VAT	116.66		
Amount Net of VAT	1,423.98		
Less: BIR 2306	48.62		
BIR 2307	26.90	VATable Sales	1,336.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.14
Amount Due	1,348.46	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,465.12	TOTAL SALES	1,540.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3110/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUE,ILUMINADA
Meter Number : BSG1701448
Pole Number : 0430326
Billing Period : JULY 2018

Premise Address: LAWAAN, TALISAY
Billing Address: LAWAAN, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/3110/0/31/07-12-2018/49 3167

Bill ID 306898262416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30653062791

BILLING STATEMENT

1015593112

Date : 07-12-2018

BC07/525.0/3111/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065306279-1

Customer Information----------

Name : LASOLA,GWEN PACIFICO

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199327	Pole No	:	0430326
Serial No	:	40145304	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	521
Period From	:	06-11-2018	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 147.49
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.15
CURRENT BILL - JULY 2018		433.62
TOTAL AMOUNT DUE		768.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 469.00

Your monthly electricity consumption chart

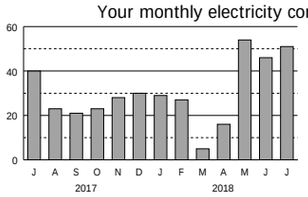

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.62		
Less : VAT	32.36		
Amount Net of VAT	401.26		
Less: BIR 2306	13.49		
BIR 2307	7.38	VATable Sales	366.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	380.39	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	412.75	TOTAL SALES	433.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3111/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASOLA,GWEN PACIFICO
Meter Number : MTR1199327
Pole Number : 0430326
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059581154706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05936100006

1015595352

Date : 07-12-2018

BC07/525.0/3120/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593610000-6

Customer Information----------

Name : ABELLANA,ROSA

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	217098WS6	Pole No	:	0430291
Serial No	:	47912976	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	69370
Period From	:	06-11-2018	Prev Rdg	:	69184
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		132.94
Government Charges		
Franchise Tax - Local		11.37
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		11.02
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		304.36
CURRENT BILL - JULY 2018		2,298.50
TOTAL AMOUNT DUE		5,430.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,020.00

Your monthly electricity consumption chart

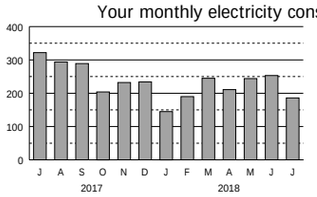

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.50		
Less : VAT	173.70		
Amount Net of VAT	2,124.80		
Less: BIR 2306	72.39		
BIR 2307	40.13	VATable Sales	1,994.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.66
Amount Due	2,012.28	VAT Zero Rated Sales	0.00
Add : VAT	173.70	VAT Amount	173.70
TOTAL AMOUNT DUE	2,185.98	TOTAL SALES	2,298.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3120/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ROSA
Meter Number : 217098WS6
Pole Number : 0430291
Billing Period : JULY 2018

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799478836305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612989

79936100001

Date : 07-12-2018

BC07/525.0/3160/0430270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993610000-1

Customer Information----------

Name : PARAISO,FRANCISCO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	142406WS6	Pole No	:	0430270
Serial No	:	63001351	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86441
Period From	:	06-11-2018	Prev Rdg	:	86367
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 68.33
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 6.60
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.81
CURRENT BILL - JULY 2018		784.97
TOTAL AMOUNT DUE		1,878.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,185.00

Your monthly electricity consumption chart

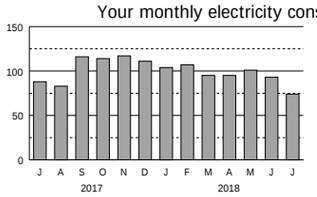

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.97		
Less : VAT	58.49		
Amount Net of VAT	726.48		
Less: BIR 2306	24.39		
BIR 2307	13.59	VATable Sales	675.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	688.50	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	746.99	TOTAL SALES	784.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3160/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAISO,FRANCISCO
Meter Number : 142406WS6
Pole Number : 0430270
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760764197979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76005100003

BILLING STATEMENT

1015595239

Date : 07-12-2018

BC07/525.0/3230/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600510000-3

Customer Information----------
Name : CABANERO,MARGARITA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	217127WS6	Pole No	:	0430291
Serial No	:	47953422	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38663
Period From	:	06-11-2018	Prev Rdg	:	38498
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		103.63
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		8.05
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		268.21
CURRENT BILL - JULY 2018		2,023.48
TOTAL AMOUNT DUE		4,086.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,940.00

Your monthly electricity consumption chart

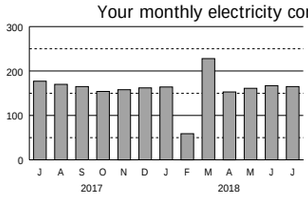

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.48		
Less : VAT	152.39		
Amount Net of VAT	1,871.09		
Less: BIR 2306	63.50		
BIR 2307	35.33	VATable Sales	1,755.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.82
Amount Due	1,772.26	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	1,924.65	TOTAL SALES	2,023.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3230/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,MARGARITA
Meter Number : 217127WS6
Pole Number : 0430291
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849709743238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613925

84936100001

Date : 07-12-2018

BC07/525.0/3270/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493610000-1

Customer Information----------
Name : LASALA,FLORENCIO

Premise Address: LAWA AN TALISAY CEBU
Billing Address: LAWA AN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1197923	Pole No	:	0430291
Serial No	:	40143900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2492
Period From	:	06-11-2018	Prev Rdg	:	2408
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 38.55
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.18
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.09
CURRENT BILL - JULY 2018		932.82
TOTAL AMOUNT DUE		2,012.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,039.00

Your monthly electricity consumption chart

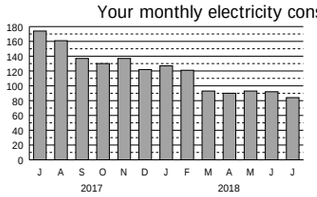

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.82		
Less : VAT	69.63		
Amount Net of VAT	863.19		
Less: BIR 2306	29.02		
BIR 2307	16.20	VATable Sales	804.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.46
Amount Due	817.97	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	887.60	TOTAL SALES	932.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3270/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASALA,FLORENCIO
Meter Number : MTR1197923
Pole Number : 0430291
Billing Period : JULY 2018

Premise Address: LAWA AN TALISAY CEBU
Billing Address: LAWA AN TALISAY CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/3270/0/31/07-12-2018/49 3172

Bill ID 220188477931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599946

22048100006

Date : 07-12-2018

BC07/525.0/3290/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204810000-6

Customer Information----------

Name : OLAGUIR,PERCILLA B

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	142412WS6	Pole No	:	0430305
Serial No	:	72119866	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29595
Period From	:	06-11-2018	Prev Rdg	:	29534
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 73.40
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 6.49
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		89.44
CURRENT BILL - JULY 2018		629.80
TOTAL AMOUNT DUE		1,395.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 823.00

Your monthly electricity consumption chart

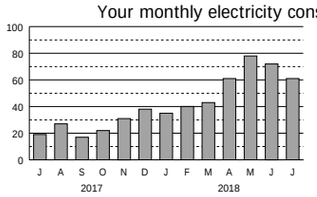

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.80		
Less : VAT	47.26		
Amount Net of VAT	582.54		
Less: BIR 2306	19.70		
BIR 2307	10.88	VATable Sales	540.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.18
Amount Due	551.96	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	599.22	TOTAL SALES	629.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3290/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAGUIR,PERCILLA B
Meter Number : 142412WS6
Pole Number : 0430305
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/3290/0/31/07-12-2018/49 3173

Bill ID 159039863449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595068

15936100005

Date : 07-12-2018

BC07/525.0/3300/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593610000-5

Customer Information----------

Name : CABIGAS,DELIA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	525998 GS6	Pole No	:	0430305
Serial No	:	63889009	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5438
Period From	:	06-11-2018	Prev Rdg	:	5356
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 40.20
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.39
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.74
CURRENT BILL - JULY 2018		907.87
TOTAL AMOUNT DUE		1,833.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 831.00

Your monthly electricity consumption chart

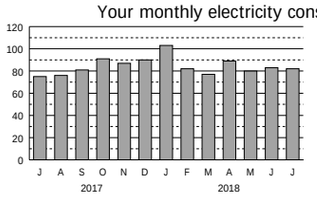

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.87		
Less : VAT	67.69		
Amount Net of VAT	840.18		
Less: BIR 2306	28.18		
BIR 2307	15.76	VATable Sales	783.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	796.24	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	863.93	TOTAL SALES	907.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3300/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,DELIA

Meter Number : 525998 GS6

Pole Number : 0430305

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/3300/0/31/07-12-2018/49 3174

Bill ID 094433431718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612472

09445100002

Date : 07-12-2018

BC07/525.0/3320/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944510000-2

Customer Information----------

Name : RADANA,PORFERIO N.

Premise Address: LASOLAS COMPSOMBRIA ST. LAWAAN I Talisay
Billing Address: LASOLAS COMPSOMBRIA ST. LAWAAN I Talisay

TIN :

Metering Information----------

Meter No	:	397657GS6	Pole No	:	0430305
Serial No	:	57231188	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4905
Period From	:	06-11-2018	Prev Rdg	:	4865
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.54
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.82
CURRENT BILL - JULY 2018		266.98
TOTAL AMOUNT DUE		644.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 635.00

Your monthly electricity consumption chart

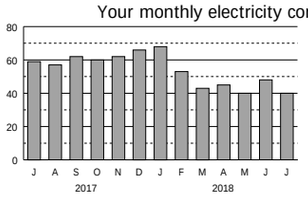

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.98		
Less : VAT	18.92		
Amount Net of VAT	248.06		
Less: BIR 2306	7.90		
BIR 2307	4.45	VATable Sales	221.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	235.71	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	254.63	TOTAL SALES	266.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3320/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADANA,PORFERIO N.
Meter Number : 397657GS6
Pole Number : 0430305
Billing Period : JULY 2018

Premise Address: LASOLAS COMPSOMBRIA ST. LAWAAN I Talisay
Billing Address: LASOLAS COMPSOMBRIA ST. LAWAAN I Talisay

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716172846423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71659988803

BILLING STATEMENT

1015597995

Date : 07-12-2018

BC07/525.0/3350/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165998880-3

Customer Information----------

Name : CATARAJA,ALECER DEMPO

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009186	Pole No	:	0430312
Serial No	:	121573924	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2256
Period From	:	06-11-2018	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	118	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 74.09
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.25
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.23
CURRENT BILL - JULY 2018		801.60
TOTAL AMOUNT DUE		1,728.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 878.00

Your monthly electricity consumption chart

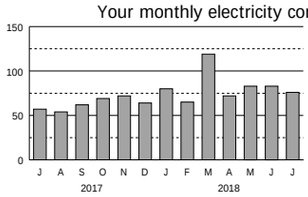

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.60		
Less : VAT	59.56		
Amount Net of VAT	742.04		
Less: BIR 2306	24.81		
BIR 2307	13.88	VATable Sales	689.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.67
Amount Due	703.35	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	762.91	TOTAL SALES	801.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3350/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARAJA,ALECER DEMPO
Meter Number : MTR1009186
Pole Number : 0430312
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772907138363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77267100004

BILLING STATEMENT

1015600776

Date : 07-12-2018

BC07/525.0/3370/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726710000-4

Customer Information----------

Name : GABIN,BERNIE N

Premise Address: SITIO SOMBRIA LAWAAN I TALISAY
Billing Address: SITIO SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	476837GS6	Pole No	:	0430291
Serial No	:	76723745	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8750
Period From	:	06-11-2018	Prev Rdg	:	8635
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	450	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.40
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		186.92
CURRENT BILL - JULY 2018		1,409.98
TOTAL AMOUNT DUE		2,757.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,603.00

Your monthly electricity consumption chart

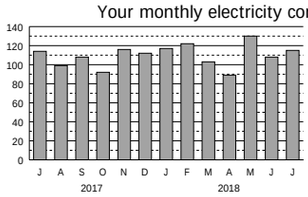

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.98		
Less : VAT	106.20		
Amount Net of VAT	1,303.78		
Less: BIR 2306	44.26		
BIR 2307	24.61	VATable Sales	1,223.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.72
Amount Due	1,234.91	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,341.11	TOTAL SALES	1,409.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3370/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIN,BERNIE N
Meter Number : 476837GS6
Pole Number : 0430291
Billing Period : JULY 2018

Premise Address: SITIO SOMBRIA LAWAAN I TALISAY
Billing Address: SITIO SOMBRIA LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109608347813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10927100007

BILLING STATEMENT

1015594309

Date : 07-12-2018

BC07/525.0/3415/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092710000-7

Customer Information----------

Name : DOROON,LEONIDES D

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189735	Pole No	:	0430431
Serial No	:	40135712	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1193
Period From	:	06-11-2018	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	120	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 488.50	9.77
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		3.60
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		208.59
CURRENT BILL - JULY 2018		1,569.85
TOTAL AMOUNT DUE		2,058.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 479.00

Your monthly electricity consumption chart

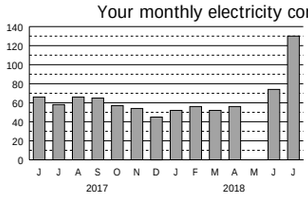

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.85		
Less : VAT	117.46		
Amount Net of VAT	1,452.39		
Less: BIR 2306	48.95		
BIR 2307	27.40	VATable Sales	1,361.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.13
Amount Due	1,376.04	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,493.50	TOTAL SALES	1,569.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3415/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOROON,LEONIDES D
Meter Number : MTR1189735
Pole Number : 0430431
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149494551540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14936100008

1015612964
Date : 07-12-2018
BC07/525.0/3420/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493610000-8

Customer Information----------
Name : DEIPARINE,NEOLITA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	466137GS6	Pole No	:	0430291
Serial No	:	59926580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3718
Period From	:	06-11-2018	Prev Rdg	:	3685
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.90
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.65
CURRENT BILL - JULY 2018		218.83
TOTAL AMOUNT DUE		444.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 222.00

Your monthly electricity consumption chart

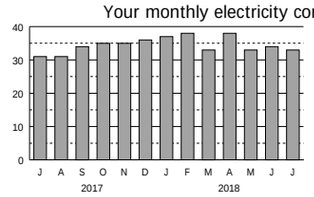

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.83		
Less : VAT	15.45		
Amount Net of VAT	203.38		
Less: BIR 2306	6.43		
BIR 2307	3.65	VATable Sales	181.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	193.30	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	208.75	TOTAL SALES	218.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3420/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,NEOLITA
Meter Number : 466137GS6
Pole Number : 0430291
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061003993055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596166

06138100000

Date : 07-12-2018

BC07/525.0/3430/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613810000-0

Customer Information----------

Name : BOBIER,CIRILO V

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118056	Pole No	:	0430312
Serial No	:	40053474	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1218
Period From	:	06-11-2018	Prev Rdg	:	1177
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.04
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.12
CURRENT BILL - JULY 2018		321.38
TOTAL AMOUNT DUE		819.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 533.00

Your monthly electricity consumption chart

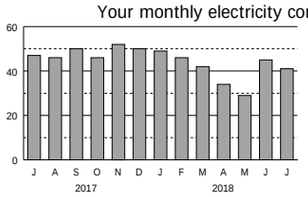

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.38		
Less : VAT	23.28		
Amount Net of VAT	298.10		
Less: BIR 2306	9.73		
BIR 2307	5.44	VATable Sales	270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.84
Amount Due	282.93	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	306.21	TOTAL SALES	321.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3430/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOBIER,CIRILO V
Meter Number : MTR1118056
Pole Number : 0430312
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/3430/0/31/07-12-2018/49 3180

Bill ID 136712084422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607098

13652805030

Date : 07-12-2018

BC07/525.0/3436/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365280503-0

Customer Information----------

Name : NAMBLING,FREDDIE CABALLES

Premise Address: SOMBRIA LAWAAN I,TALISAY CITY
Billing Address: SOMBRIA LAWAAN I,TALISAY CITY

TIN : 405-800-454-000

Metering Information----------

Meter No	:	MTR1164475	Pole No	:	0430333
Serial No	:	133498004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4740
Period From	:	06-11-2018	Prev Rdg	:	4594
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		238.11
CURRENT BILL - JULY 2018		1,765.10
TOTAL AMOUNT DUE		4,357.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,440.00

Your monthly electricity consumption chart

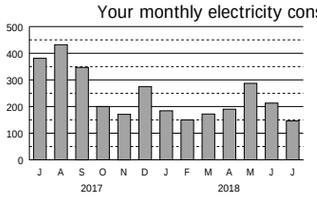

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.10		
Less : VAT	135.78		
Amount Net of VAT	1,629.32		
Less: BIR 2306	56.59		
BIR 2307	30.73	VATable Sales	1,526.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.33
Amount Due	1,542.00	VAT Zero Rated Sales	0.00
Add : VAT	135.78	VAT Amount	135.78
TOTAL AMOUNT DUE	1,677.78	TOTAL SALES	1,765.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3436/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMBLING,FREDDIE CABALLES

Meter Number : MTR1164475

Pole Number : 0430333

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I,TALISAY CITY
Billing Address: SOMBRIA LAWAAN I,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260061572192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594911

26067100003

Date : 07-12-2018

BC07/525.0/3440/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606710000-3

Customer Information----------

Name : ABELLANA,ROWENA DEIPARINE

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1706570	Pole No	:	0430312
Serial No	:	85165438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	215
Period From	:	06-11-2018	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	472	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		- 134.94
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 11.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		58.94
CURRENT BILL - JULY 2018		378.08
TOTAL AMOUNT DUE		1,213.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 524.00

Your monthly electricity consumption chart

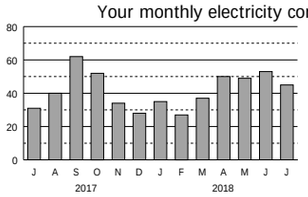

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.08		
Less : VAT	28.28		
Amount Net of VAT	349.80		
Less: BIR 2306	11.79		
BIR 2307	6.42	VATable Sales	319.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	331.59	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	359.87	TOTAL SALES	378.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3440/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ROWENA DEIPARINE

Meter Number : BSG1706570

Pole Number : 0430312

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523259011920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602098

52395100002

Date : 07-12-2018

BC07/525.0/3490/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239510000-2

Customer Information----------

Name : SIGUE,ISABELITA J.

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1706494	Pole No	:	0430312
Serial No	:	85165416	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	123
Period From	:	06-11-2018	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	750	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.27
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.83
CURRENT BILL - JULY 2018		225.82
TOTAL AMOUNT DUE		478.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 29, 2017 - 50.00

Your monthly electricity consumption chart

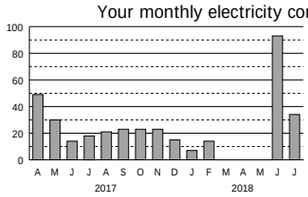

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.82		
Less : VAT	15.95		
Amount Net of VAT	209.87		
Less: BIR 2306	6.65		
BIR 2307	3.77	VATable Sales	186.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	199.45	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	215.40	TOTAL SALES	225.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3490/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUE,ISABELITA J.
Meter Number : BSG1706494
Pole Number : 0430312
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791903348354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609291

79115100004

Date : 07-12-2018

BC07/525.0/3520/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911510000-4

Customer Information----------
Name : SIGUE,FEDILA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701650	Pole No	:	0430326
Serial No	:	85151668	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1384
Period From	:	06-11-2018	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		173.73
Government Charges		
Franchise Tax - Local		16.89
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		13.44
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		452.96
CURRENT BILL - JULY 2018		3,415.99
TOTAL AMOUNT DUE		6,830.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,165.00

Your monthly electricity consumption chart

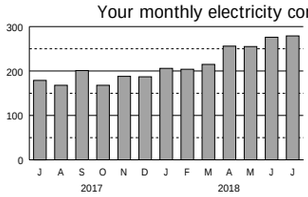

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.99		
Less : VAT	257.15		
Amount Net of VAT	3,158.84		
Less: BIR 2306	107.16		
BIR 2307	59.63	VATable Sales	2,963.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.81
Amount Due	2,992.05	VAT Zero Rated Sales	0.00
Add : VAT	257.15	VAT Amount	257.15
TOTAL AMOUNT DUE	3,249.20	TOTAL SALES	3,415.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3520/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUE,FEDILA
Meter Number : BSG1701650
Pole Number : 0430326
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457348144605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594356

4577416223

Date : 07-12-2018

BC07/525.0/3650/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577431622-3

Customer Information----------
Name : ECHAVEZ,ROMNICK CURAY

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014761	Pole No	:	0430326
Serial No	:	90658340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10170
Period From	:	06-11-2018	Prev Rdg	:	10065
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		106.38
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		10.01
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		176.07
CURRENT BILL - JULY 2018		1,335.30
TOTAL AMOUNT DUE		3,101.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,568.25

Your monthly electricity consumption chart

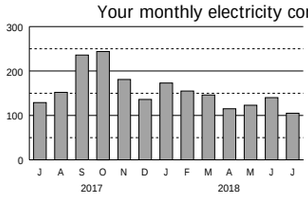

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.30		
Less : VAT	102.13		
Amount Net of VAT	1,233.17		
Less: BIR 2306	42.58		
BIR 2307	23.33	VATable Sales	1,159.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,167.26	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,269.39	TOTAL SALES	1,335.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3650/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,ROMNICK CURAY
Meter Number : MTR1014761
Pole Number : 0430326
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323707650304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32380828189

BILLING STATEMENT

1015600494

Date : 07-12-2018

BC07/525.0/3657/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238082818-9

Customer Information----------
Name : BELARMINO,MARILYN SIGUE

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136056	Pole No	:	0430326
Serial No	:	85013652	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5526
Period From	:	06-11-2018	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	122	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 7,144.00	142.88
Sub-Total		166.27
Government Charges		
Franchise Tax - Local		15.77
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		429.95
CURRENT BILL - JULY 2018		3,195.92
TOTAL AMOUNT DUE		6,877.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,462.00

Your monthly electricity consumption chart

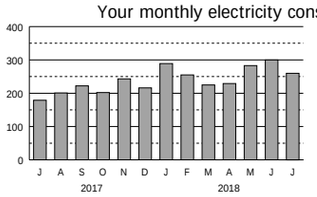

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.92		
Less : VAT	247.43		
Amount Net of VAT	2,948.49		
Less: BIR 2306	103.08		
BIR 2307	55.67	VATable Sales	2,765.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.52
Amount Due	2,789.74	VAT Zero Rated Sales	0.00
Add : VAT	247.43	VAT Amount	247.43
TOTAL AMOUNT DUE	3,037.17	TOTAL SALES	3,195.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3657/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,MARILYN SIGUE
Meter Number : MTR1136056
Pole Number : 0430326
Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020752702617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02038100000

BILLING STATEMENT

1015600729

Date : 07-12-2018

BC07/525.0/3690/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203810000-0

Customer Information----------
Name : CANADA,ROGELIO A

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015950	Pole No	:	0430333
Serial No	:	121518179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3685
Period From	:	06-11-2018	Prev Rdg	:	3632
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 139.38
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 13.00
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.01
CURRENT BILL - JULY 2018		464.55
TOTAL AMOUNT DUE		741.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 443.00

Your monthly electricity consumption chart

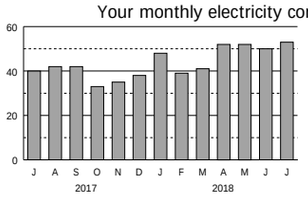

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.55		
Less : VAT	33.79		
Amount Net of VAT	430.76		
Less: BIR 2306	14.08		
BIR 2307	7.94	VATable Sales	394.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.22
Amount Due	408.74	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	442.53	TOTAL SALES	464.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3690/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ROGELIO A
Meter Number : MTR1015950
Pole Number : 0430333
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334864016444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33425100006

BILLING STATEMENT

1015605659

Date : 07-12-2018

BC07/525.0/3730/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342510000-6

Customer Information----------
Name : LASOLA,NARCISA

Premise Address: SOMBREA LAWA-AN TALISAY
Billing Address: SOMBREA LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701770	Pole No	:	0430333
Serial No	:	85150444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	784
Period From	:	06-11-2018	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		6.51
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		230.52
CURRENT BILL - JULY 2018		1,738.29
TOTAL AMOUNT DUE		3,338.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 1,915.00

Your monthly electricity consumption chart

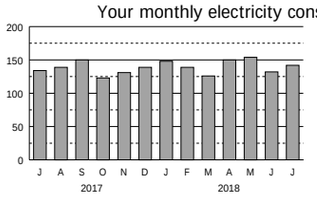

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.29		
Less : VAT	130.87		
Amount Net of VAT	1,607.42		
Less: BIR 2306	54.54		
BIR 2307	30.34	VATable Sales	1,507.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.65
Amount Due	1,522.54	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,653.41	TOTAL SALES	1,738.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3730/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASOLA,NARCISA
Meter Number : BSG1701770
Pole Number : 0430333
Billing Period : JULY 2018

Premise Address: SOMBREA LAWA-AN TALISAY
Billing Address: SOMBREA LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580872941256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605766

58034805984

Date : 07-12-2018

BC07/525.0/3750/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803480598-4

Customer Information----------
Name : CABRIANA,SWEET FIECHEL LASOLA

Premise Address: SOMBRIA LAWAAN I
Billing Address: SOMBRIA LAWAAN I

TIN :

Metering Information----------

Meter No	:	464363 GS6	Pole No	:	0430333
Serial No	:	53782140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5227
Period From	:	06-11-2018	Prev Rdg	:	5135
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		2.54
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.71
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		144.34
CURRENT BILL - JULY 2018		1,070.02
TOTAL AMOUNT DUE		2,179.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,392.00

Your monthly electricity consumption chart

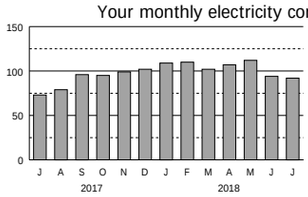

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.02		
Less : VAT	80.05		
Amount Net of VAT	989.97		
Less: BIR 2306	33.36		
BIR 2307	18.63	VATable Sales	925.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.29
Amount Due	937.98	VAT Zero Rated Sales	0.00
Add : VAT	80.05	VAT Amount	80.05
TOTAL AMOUNT DUE	1,018.03	TOTAL SALES	1,070.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3750/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRIANA,SWEET FIECHEL LASOLA
Meter Number : 464363 GS6
Pole Number : 0430333
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I
Billing Address: SOMBRIA LAWAAN I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479906947689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604657

47984100009

Date : 07-12-2018

BC07/525.0/3760/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798410000-9

Customer Information----------

Name : JERCISIO,PILAR

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701498	Pole No	:	0430333
Serial No	:	85149722	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1406
Period From	:	06-11-2018	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	50	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.3955/kWh	93.34
System Loss Charge	0.9005/kWh	212.52
Sub-Total		1,679.92
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		161.71
Government Charges		
Franchise Tax - Local		14.37
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		97.75
Transmission		9.78
System Loss		15.47
Distribution		81.63
Others		13.15
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		385.09
CURRENT BILL - JULY 2018		2,906.98
TOTAL AMOUNT DUE		6,532.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,930.00

Your monthly electricity consumption chart

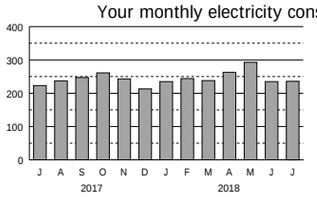

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.98		
Less : VAT	219.37		
Amount Net of VAT	2,687.61		
Less: BIR 2306	91.42		
BIR 2307	50.75	VATable Sales	2,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.72
Amount Due	2,545.44	VAT Zero Rated Sales	0.00
Add : VAT	219.37	VAT Amount	219.37
TOTAL AMOUNT DUE	2,764.81	TOTAL SALES	2,906.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3760/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JERCISIO,PILAR

Meter Number : BSG1701498

Pole Number : 0430333

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643359900337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610350

64307100004

Date : 07-12-2018

BC07/525.0/3810/0430375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430710000-4

Customer Information----------

Name : SOLANA,LUZVILLA E

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	7048 EIS6	Pole No	:	0430375
Serial No	:	40609735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2911
Period From	:	06-11-2018	Prev Rdg	:	2861
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 174.80
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.83
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.35
CURRENT BILL - JULY 2018		391.55
TOTAL AMOUNT DUE		732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 279.00

Your monthly electricity consumption chart

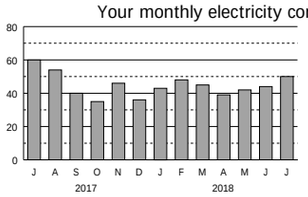

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.55		
Less : VAT	28.37		
Amount Net of VAT	363.18		
Less: BIR 2306	11.82		
BIR 2307	6.63	VATable Sales	329.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.98
Amount Due	344.73	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	373.10	TOTAL SALES	391.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3810/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANA,LUZVILLA E

Meter Number : 7048 EIS6

Pole Number : 0430375

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280090867213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603581

28037939205

Date : 07-12-2018

BC07/525.0/3860/0430375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803793920-5

Customer Information----------

Name : OBESO,SUZETTE ABELLANA

Premise Address: SOMBREA LAWAAN I

Billing Address: SOMBREA LAWAAN I

TIN :

Metering Information----------

Meter No	:	271549 GS6	Pole No	:	0430375
Serial No	:	41902036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6197
Period From	:	06-11-2018	Prev Rdg	:	6141
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 140.54
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.92
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.79
CURRENT BILL - JULY 2018		498.11
TOTAL AMOUNT DUE		1,122.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 276.00

Your monthly electricity consumption chart

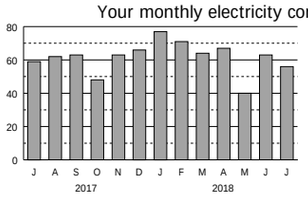

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.11		
Less : VAT	36.48		
Amount Net of VAT	461.63		
Less: BIR 2306	15.19		
BIR 2307	8.52	VATable Sales	423.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	437.92	VAT Zero Rated Sales	0.00
Add : VAT	36.48	VAT Amount	36.48
TOTAL AMOUNT DUE	474.40	TOTAL SALES	498.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3860/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,SUZETTE ABELLANA

Meter Number : 271549 GS6

Pole Number : 0430375

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN I
Billing Address: SOMBREA LAWAAN I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169344504117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16936100003

BILLING STATEMENT

1015599921

Date : 07-12-2018

BC07/525.0/3870/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693610000-3

Customer Information----------

Name : SIGUE,CORAZON

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	314285GS6	Pole No	:	0430431
Serial No	:	46392711	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15374
Period From	:	06-11-2018	Prev Rdg	:	15211
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		7.73
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		264.77
CURRENT BILL - JULY 2018		1,996.90
TOTAL AMOUNT DUE		3,939.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,752.00

Your monthly electricity consumption chart

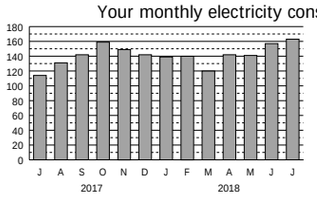

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.90		
Less : VAT	150.36		
Amount Net of VAT	1,846.54		
Less: BIR 2306	62.66		
BIR 2307	34.86	VATable Sales	1,732.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.41
Amount Due	1,749.02	VAT Zero Rated Sales	0.00
Add : VAT	150.36	VAT Amount	150.36
TOTAL AMOUNT DUE	1,899.38	TOTAL SALES	1,996.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3870/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUE,CORAZON
Meter Number : 314285GS6
Pole Number : 0430431
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269799735115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598748

26936100002

Date : 07-12-2018

BC07/525.0/3880/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693610000-2

Customer Information----------
Name : EMPUERTO,VELUZMINDA

Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	314241GS6	Pole No	:	0430431
Serial No	:	46576399	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10702
Period From	:	06-11-2018	Prev Rdg	:	10608
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		5.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		3.48
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		151.85
CURRENT BILL - JULY 2018		1,132.34
TOTAL AMOUNT DUE		2,456.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,550.00

Your monthly electricity consumption chart

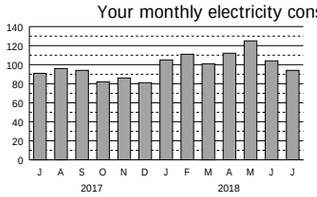

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.34		
Less : VAT	85.98		
Amount Net of VAT	1,046.36		
Less: BIR 2306	35.83		
BIR 2307	19.73	VATable Sales	980.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	990.80	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,076.78	TOTAL SALES	1,132.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3880/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,VELUZMINDA
Meter Number : 314241GS6
Pole Number : 0430431
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359196779035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594621

35976100004

Date : 07-12-2018

BC07/525.0/4000/1337082/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597610000-4

Customer Information----------

Name : CAVER,FRANCISCO JR. MALOLOY-ON

Premise Address: LAWAAN 2 TALISAY
Billing Address: LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091536	Pole No	:	1337082
Serial No	:	40044132	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1193
Period From	:	06-11-2018	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.44
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.13
CURRENT BILL - JULY 2018		1,269.16
TOTAL AMOUNT DUE		2,728.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,769.00

Your monthly electricity consumption chart

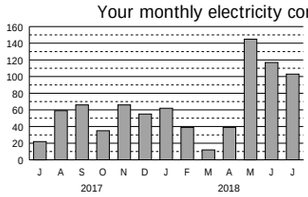

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.16		
Less : VAT	95.79		
Amount Net of VAT	1,173.37		
Less: BIR 2306	39.92		
BIR 2307	22.16	VATable Sales	1,101.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.34
Amount Due	1,111.29	VAT Zero Rated Sales	0.00
Add : VAT	95.79	VAT Amount	95.79
TOTAL AMOUNT DUE	1,207.08	TOTAL SALES	1,269.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4000/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVER,FRANCISCO JR. MALOLOY-ON

Meter Number : MTR1091536

Pole Number : 1337082

Billing Period : JULY 2018

Premise Address: LAWAAN 2 TALISAY
Billing Address: LAWAAN 2 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150076914964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15012777932

1015590338

Date : 07-12-2018

BC07/525.0/4075/0430424/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501277793-2

Customer Information----------

Name : MANTUA,ANALIZA CERILLA

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037168	Pole No	:	0430424
Serial No	:	126817261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2867
Period From	:	06-11-2018	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	136	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 48.79
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 5.43
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.21
CURRENT BILL - JULY 2018		909.73
TOTAL AMOUNT DUE		1,441.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 843.00

Your monthly electricity consumption chart

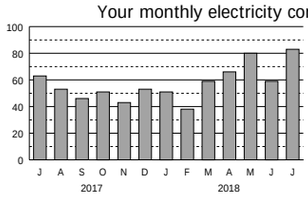

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.73		
Less : VAT	67.51		
Amount Net of VAT	842.22		
Less: BIR 2306	28.10		
BIR 2307	15.79	VATable Sales	784.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.70
Amount Due	798.33	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	865.84	TOTAL SALES	909.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4075/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTUA,ANALIZA CERILLA

Meter Number : MTR1037168

Pole Number : 0430424

Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932775094429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93277100009

BILLING STATEMENT

1015605478

Date : 07-12-2018

BC07/525.0/4080/0430424/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327710000-9

Customer Information----------
Name : KEE,KENNETH TITO A

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	485421GS6	Pole No	:	0430424
Serial No	:	57892244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9857
Period From	:	06-11-2018	Prev Rdg	:	9833
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	416	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.89
CURRENT BILL - JULY 2018		118.65
TOTAL AMOUNT DUE		232.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 120.00

Your monthly electricity consumption chart

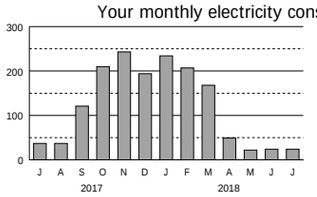

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.65		
Less : VAT	7.96		
Amount Net of VAT	110.69		
Less: BIR 2306	3.32		
BIR 2307	1.91	VATable Sales	94.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	105.46	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	113.42	TOTAL SALES	118.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4080/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEE,KENNETH TITO A
Meter Number : 485421GS6
Pole Number : 0430424
Billing Period : JULY 2018

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002540217714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00215100009

1015591740

Date : 07-12-2018

BC07/525.0/4100/0430424/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021510000-9

Customer Information----------

Name : LAO,SILVERIO

Premise Address: SIGUE COMPOUND LAWAAN TALISAY
Billing Address: SIGUE COMPOUND LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	142435WS6	Pole No	:	0430424
Serial No	:	57618923	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49827
Period From	:	06-11-2018	Prev Rdg	:	49796
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.79
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.70
CURRENT BILL - JULY 2018		208.50
TOTAL AMOUNT DUE		542.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 328.00

Your monthly electricity consumption chart

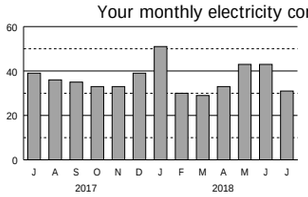

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.50		
Less : VAT	14.83		
Amount Net of VAT	193.67		
Less: BIR 2306	6.19		
BIR 2307	3.48	VATable Sales	172.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	184.00	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	198.83	TOTAL SALES	208.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4100/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,SILVERIO

Meter Number : 142435WS6

Pole Number : 0430424

Billing Period : JULY 2018

Premise Address: SIGUE COMPOUND LAWAAN TALISAY
Billing Address: SIGUE COMPOUND LAWAAN TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769847335311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599598

76936100007

Date : 07-12-2018

BC07/525.0/4140/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693610000-7

Customer Information----------
Name : LARRUBIS,EDILBERTO

Premise Address: SOMBREA LAWA-AN TALISAY
Billing Address: SOMBREA LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164866	Pole No	:	0430431
Serial No	:	85020329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4425
Period From	:	06-11-2018	Prev Rdg	:	4254
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		109.41
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		8.59
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		278.22
CURRENT BILL - JULY 2018		2,099.14
TOTAL AMOUNT DUE		4,337.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,516.00

Your monthly electricity consumption chart

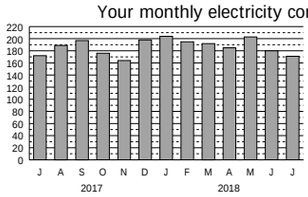

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.14		
Less : VAT	158.17		
Amount Net of VAT	1,940.97		
Less: BIR 2306	65.90		
BIR 2307	36.65	VATable Sales	1,820.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.05
Amount Due	1,838.42	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	1,996.59	TOTAL SALES	2,099.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4140/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARRUBIS,EDILBERTO
Meter Number : MTR1164866
Pole Number : 0430431
Billing Period : JULY 2018

Premise Address: SOMBREA LAWA-AN TALISAY
Billing Address: SOMBREA LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667220414831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66744032146

BILLING STATEMENT

1015598150

Date : 07-12-2018

BC07/525.0/4200/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674403214-6

Customer Information----------

Name : PARBA,JULIUS YGAY

Premise Address: SOMBRIA LAWAAN I
Billing Address: SOMBRIA LAWAAN I

TIN :

Metering Information----------

Meter No	:	503312 GS6	Pole No	:	0430431
Serial No	:	71885638	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10614
Period From	:	06-11-2018	Prev Rdg	:	10501
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	345	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.64
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.01
CURRENT BILL - JULY 2018		1,388.66
TOTAL AMOUNT DUE		2,850.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,360.00

Your monthly electricity consumption chart

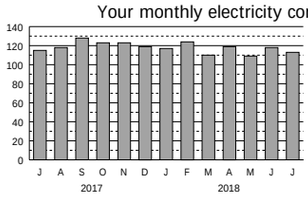

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.66		
Less : VAT	104.68		
Amount Net of VAT	1,283.98		
Less: BIR 2306	43.62		
BIR 2307	24.24	VATable Sales	1,204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.33
Amount Due	1,216.12	VAT Zero Rated Sales	0.00
Add : VAT	104.68	VAT Amount	104.68
TOTAL AMOUNT DUE	1,320.80	TOTAL SALES	1,388.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4200/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,JULIUS YGAY
Meter Number : 503312 GS6
Pole Number : 0430431
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I
Billing Address: SOMBRIA LAWAAN I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166918069516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16690725441

BILLING STATEMENT

1015598234

Date : 07-12-2018

BC07/525.0/4220/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669072544-1

Customer Information----------

Name : LABRADOR,JONATHAN SALUDARES

Premise Address: SITIO SOMBREA LAWAAN I
Billing Address: SITIO SOMBREA LAWAAN I

TIN :

Metering Information----------

Meter No	:	476622GS6	Pole No	:	0430431
Serial No	:	56584658	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32301
Period From	:	06-11-2018	Prev Rdg	:	32301
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		29.97
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.42
CURRENT BILL - JULY 2018		39.39
TOTAL AMOUNT DUE		1,537.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 5,657.25

Your monthly electricity consumption chart

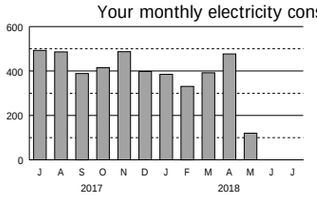

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.39		
Less : VAT	4.22		
Amount Net of VAT	35.17		
Less: BIR 2306	1.76		
BIR 2307	0.70	VATable Sales	34.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	32.71	VAT Zero Rated Sales	0.00
Add : VAT	4.22	VAT Amount	4.22
TOTAL AMOUNT DUE	36.93	TOTAL SALES	39.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4220/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,JONATHAN SALUDARES

Meter Number : 476622GS6

Pole Number : 0430431

Billing Period : JULY 2018

Premise Address: SITIO SOMBREA LAWAAN I
Billing Address: SITIO SOMBREA LAWAAN I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4220/0/31/07-12-2018/49 3201

Bill ID 802887262629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591638

80257100000

Date : 07-12-2018

BC07/525.0/4250/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025710000-0

Customer Information----------

Name : PENALOSA,ELENA V

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	472645GS6	Pole No	:	0430445
Serial No	:	65953935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6849
Period From	:	06-11-2018	Prev Rdg	:	6751
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	126	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 3.24
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 1.48
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		152.96
CURRENT BILL - JULY 2018		1,132.73
TOTAL AMOUNT DUE		2,017.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 886.00

Your monthly electricity consumption chart

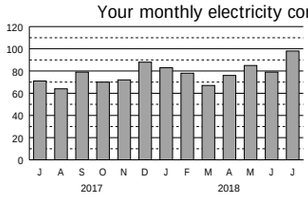

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.73		
Less : VAT	84.52		
Amount Net of VAT	1,048.21		
Less: BIR 2306	35.24		
BIR 2307	19.72	VATable Sales	979.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.44
Amount Due	993.25	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,077.77	TOTAL SALES	1,132.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4250/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,ELENA V
Meter Number : 472645GS6
Pole Number : 0430445
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I TALISAY
Billing Address: SOMBRIA LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542922123227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611986

54257100005

Date : 07-12-2018

BC07/525.0/4260/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425710000-5

Customer Information----------
Name : MACALISANG,LORENA L

Premise Address: SOMBRIA ST. LAWAAN I TALISAY
Billing Address: SOMBRIA ST. LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	474627GS6	Pole No	:	0430445
Serial No	:	71830615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7242
Period From	:	06-11-2018	Prev Rdg	:	7205
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.28
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.46
CURRENT BILL - JULY 2018		247.60
TOTAL AMOUNT DUE		615.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 473.00

Your monthly electricity consumption chart

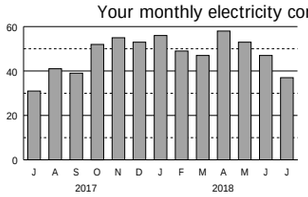

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.60		
Less : VAT	17.57		
Amount Net of VAT	230.03		
Less: BIR 2306	7.34		
BIR 2307	4.13	VATable Sales	205.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.89
Amount Due	218.56	VAT Zero Rated Sales	0.00
Add : VAT	17.57	VAT Amount	17.57
TOTAL AMOUNT DUE	236.13	TOTAL SALES	247.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4260/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALISANG,LORENA L
Meter Number : 474627GS6
Pole Number : 0430445
Billing Period : JULY 2018

Premise Address: SOMBRIA ST. LAWAAN I TALISAY
Billing Address: SOMBRIA ST. LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445973902229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44504904630

BILLING STATEMENT

1015611267

Date : 07-12-2018

BC07/525.0/4265/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450490463-0

Customer Information----------
Name : ORTEGA,VANESSA GABRENA

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097650	Pole No	:	0430333
Serial No	:	40073665	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1249
Period From	:	06-11-2018	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.74
CURRENT BILL - JULY 2018		227.71
TOTAL AMOUNT DUE		469.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 341.00

Your monthly electricity consumption chart

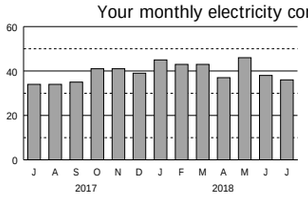

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.71		
Less : VAT	16.58		
Amount Net of VAT	211.13		
Less: BIR 2306	6.94		
BIR 2307	3.77	VATable Sales	186.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	200.42	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	217.00	TOTAL SALES	227.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4265/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,VANESSA GABRENA
Meter Number : MTR1097650
Pole Number : 0430333
Billing Period : JULY 2018

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4265/0/31/07-12-2018/49 3204

Bill ID 646153476157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611865

64611153087

Date : 07-12-2018

BC07/525.0/4270/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461115308-7

Customer Information----------
Name : IMUS,JONALYN MANEJA
Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041196	Pole No	:	0430431
Serial No	:	126816091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2282
Period From	:	06-11-2018	Prev Rdg	:	2214
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 103.18
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.81
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.96
CURRENT BILL - JULY 2018		677.39
TOTAL AMOUNT DUE		1,375.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 700.00

Your monthly electricity consumption chart

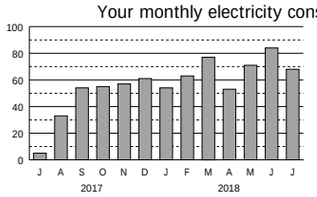

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.39		
Less : VAT	50.04		
Amount Net of VAT	627.35		
Less: BIR 2306	20.84		
BIR 2307	11.68	VATable Sales	580.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.92
Amount Due	594.83	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	644.87	TOTAL SALES	677.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4270/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMUS,JONALYN MANEJA
Meter Number : MTR1041196
Pole Number : 0430431
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I, TALISAY CITY
Billing Address: SOMBRIA LAWAAN I, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4270/0/31/07-12-2018/49 3205

Bill ID 004901871836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592685

00496100009

Date : 07-12-2018

BC07/525.0/4270/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049610000-9

Customer Information----------

Name : GALABIN,FROILAN S

Premise Address: SOMBRIA LAWAAN 1 TALISAY
Billing Address: SOMBRIA LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	334863GS6	Pole No	:	0430431
Serial No	:	44691287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9452
Period From	:	06-11-2018	Prev Rdg	:	9295
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		8.42
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.06
CURRENT BILL - JULY 2018		1,932.74
TOTAL AMOUNT DUE		4,209.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,710.00

Your monthly electricity consumption chart

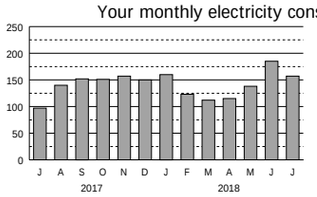

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.74		
Less : VAT	145.81		
Amount Net of VAT	1,786.93		
Less: BIR 2306	60.76		
BIR 2307	33.74	VATable Sales	1,676.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.25
Amount Due	1,692.43	VAT Zero Rated Sales	0.00
Add : VAT	145.81	VAT Amount	145.81
TOTAL AMOUNT DUE	1,838.24	TOTAL SALES	1,932.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4270/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALABIN,FROILAN S

Meter Number : 334863GS6

Pole Number : 0430431

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN 1 TALISAY
Billing Address: SOMBRIA LAWAAN 1 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501063854511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50100928659

1015591169

Date : 07-12-2018

BC07/525.0/4275/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010092865-9

Customer Information----------

Name : ABATAYO,KRIS LORENA VILLANUEVA

Premise Address: SOMBRIA LAWAAN I, TALSIAY CITY
Billing Address: SOMBRIA LAWAAN I, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059866	Pole No	:	0430445
Serial No	:	125295742	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2907
Period From	:	06-11-2018	Prev Rdg	:	2828
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 79.97
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.89
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.25
CURRENT BILL - JULY 2018		829.66
TOTAL AMOUNT DUE		1,644.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 694.00

Your monthly electricity consumption chart

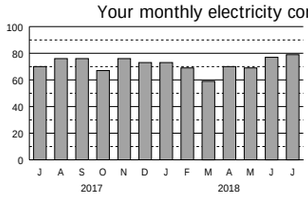

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.66		
Less : VAT	61.52		
Amount Net of VAT	768.14		
Less: BIR 2306	25.63		
BIR 2307	14.36	VATable Sales	713.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	728.15	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	789.67	TOTAL SALES	829.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4275/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,KRIS LORENA VILLANUEVA

Meter Number : MTR1059866

Pole Number : 0430445

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN I, TALSIAY CITY
Billing Address: SOMBRIA LAWAAN I, TALSIAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534369932792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53425100004

1015607709

Date : 07-12-2018

BC07/525.0/4300/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342510000-4

Customer Information----------

Name : LASTIMADO,EVELYN

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	
Period From	:	06-11-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.23	Registered	:	
Conn Load	:	85	Billed kWh	:	67

Additional Metering Information ----------

Meter No	:	BSV1712020	Pole No	:	0430445
Serial No	:	41036289	Multiplier	:	1
Period To	:	07-11-2018	Pres Reading	:	44
Period From	:	06-20-2018	Prev Reading	:	0
No of Days	:	21	Consumption	:	44
Meter No	:	240367DS6	Pole No	:	0430445
Serial No	:	13551808	Multiplier	:	1
Period To	:	06-20-2018	Pres Reading	:	18390
Period From	:	06-11-2018	Prev Reading	:	18367
No of Days	:	9	Consumption	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 100.29
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.50
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.74
CURRENT BILL - JULY 2018		669.08
TOTAL AMOUNT DUE		1,425.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 820.00

Your monthly electricity consumption chart

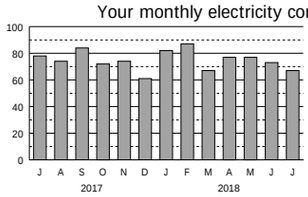

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.08		
Less : VAT	49.51		
Amount Net of VAT	619.57		
Less: BIR 2306	20.65		
BIR 2307	11.54	VATable Sales	573.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	587.38	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4300/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMADO,EVELYN
Meter Number : MTR1059866
Pole Number : 0430445
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769798087440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599675

76967804063

Date : 07-12-2018

BC07/525.0/4330/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696780406-3

Customer Information----------

Name : VILLAVER,ALEXANDER CARCUEVA

Premise Address: SOMBRIA LAWAAN 1
Billing Address: SOMBRIA LAWAAN 1

TIN :

Metering Information----------

Meter No	:	539577 GS6	Pole No	:	0430445
Serial No	:	65451522	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2104
Period From	:	06-11-2018	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 191.46
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.01
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.93
CURRENT BILL - JULY 2018		27.07
TOTAL AMOUNT DUE		146.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 150.00

Your monthly electricity consumption chart

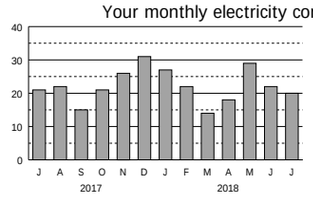

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.07		
Less : VAT	1.03		
Amount Net of VAT	26.04		
Less: BIR 2306	0.42		
BIR 2307	0.27	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	25.35	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	26.38	TOTAL SALES	27.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4330/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,ALEXANDER CARCUEVA

Meter Number : 539577 GS6

Pole Number : 0430445

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN 1
Billing Address: SOMBRIA LAWAAN 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575806738315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57522622844

BILLING STATEMENT

1015603308

Date : 07-12-2018

BC07/525.0/4340/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752262284-4

Customer Information----------
Name : VILLAVER, DANIELLA PEGALAN

Premise Address: SITIO SOMBRIA LAWAAN 1
Billing Address: SITIO SOMBRIA LAWAAN 1

TIN :

Metering Information----------

Meter No	:	417882GS6	Pole No	:	0430445
Serial No	:	17394791	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10024
Period From	:	06-11-2018	Prev Rdg	:	9816
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	226	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		101.36
Government Charges		
Franchise Tax - Local		12.44
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		6.62
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		334.26
CURRENT BILL - JULY 2018		2,516.36
TOTAL AMOUNT DUE		3,654.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,000.00

Your monthly electricity consumption chart

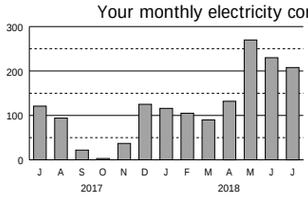

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.36		
Less : VAT	188.44		
Amount Net of VAT	2,327.92		
Less: BIR 2306	78.52		
BIR 2307	43.92	VATable Sales	2,182.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.82
Amount Due	2,205.48	VAT Zero Rated Sales	0.00
Add : VAT	188.44	VAT Amount	188.44
TOTAL AMOUNT DUE	2,393.92	TOTAL SALES	2,516.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4340/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER, DANIELLA PEGALAN
Meter Number : 417882GS6
Pole Number : 0430445
Billing Period : JULY 2018

Premise Address: SITIO SOMBRIA LAWAAN 1
Billing Address: SITIO SOMBRIA LAWAAN 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557226058842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55747100000

1015593543

Date : 07-12-2018

BC07/525.0/4360/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574710000-0

Customer Information----------

Name : VILLAVER,BONIFACIO

Premise Address: 1708 SITIO SOMBREA TALISAY LAWA-AN
Billing Address: 1708 SITIO SOMBREA TALISAY LAWA-AN

TIN :

Metering Information----------

Meter No	:	309223GS6	Pole No	:	0430452
Serial No	:	41284190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13082
Period From	:	06-11-2018	Prev Rdg	:	12996
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 45.29
Government Charges		
Franchise Tax - Local		4.66
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.99
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.38
CURRENT BILL - JULY 2018		948.33
TOTAL AMOUNT DUE		1,761.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,000.00

Your monthly electricity consumption chart

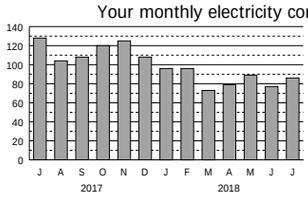

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.33		
Less : VAT	70.56		
Amount Net of VAT	877.77		
Less: BIR 2306	29.40		
BIR 2307	16.46	VATable Sales	817.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	831.91	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	902.47	TOTAL SALES	948.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4360/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,BONIFACIO

Meter Number : 309223GS6

Pole Number : 0430452

Billing Period : JULY 2018

Premise Address: 1708 SITIO SOMBREA TALISAY LAWA-AN
Billing Address: 1708 SITIO SOMBREA TALISAY LAWA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4360/0/31/07-12-2018/49 3211

Bill ID 969847564628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598764

96938100003

Date : 07-12-2018

BC07/525.0/4370/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693810000-3

Customer Information----------

Name : VILLAVER,NICASIO SATO

Premise Address: SOMBREA LAWAAN I, TALISAY CITY
Billing Address: SOMBREA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	
Period From	:	06-11-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.23	Registered	:	
Conn Load	:	40	Billed kWh	:	187

Additional Metering Information ----------

Meter No	:	BSV1716289	Pole No	:	0430445
Serial No	:	41040558	Multiplier	:	1
Period To	:	07-11-2018	Pres Reading	:	112
Period From	:	06-23-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	112
Meter No	:	240381DS6	Pole No	:	0430445
Serial No	:	14375442	Multiplier	:	1
Period To	:	06-23-2018	Pres Reading	:	24843
Period From	:	06-11-2018	Prev Reading	:	24768
No of Days	:	12	Consumption	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		122.51
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		9.74
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		304.58
CURRENT BILL - JULY 2018		2,298.27
TOTAL AMOUNT DUE		4,889.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,660.00

Your monthly electricity consumption chart

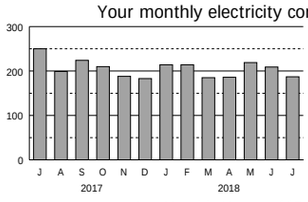

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.27		
Less : VAT	173.29		
Amount Net of VAT	2,124.98		
Less: BIR 2306	72.22		
BIR 2307	40.12	VATable Sales	1,993.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.29
Amount Due	2,012.64	VAT Zero Rated Sales	0.00
Add : VAT	173.29	VAT Amount	173.29
TOTAL AMOUNT DUE	2,185.93	TOTAL SALES	2,298.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4370/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,NICASIO SATO

Meter Number : 309223GS6

Pole Number : 0430445

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN I, TALISAY CITY
Billing Address: SOMBREA LAWAAN I, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331747183853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604134

33138100004

Date : 07-12-2018

BC07/525.0/4380/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313810000-4

Customer Information----------

Name : VILLAVER,VINCENT L

Premise Address: SOMBREA LAWAAN I TALISAY
Billing Address: SOMBREA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	140338WS6	Pole No	:	0430445
Serial No	:	55865818	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	80904
Period From	:	06-11-2018	Prev Rdg	:	80857
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.07
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.43
CURRENT BILL - JULY 2018		366.55
TOTAL AMOUNT DUE		600.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 274.00

Your monthly electricity consumption chart

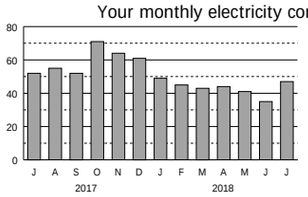

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.55		
Less : VAT	26.51		
Amount Net of VAT	340.04		
Less: BIR 2306	11.04		
BIR 2307	6.20	VATable Sales	308.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.92
Amount Due	322.80	VAT Zero Rated Sales	0.00
Add : VAT	26.51	VAT Amount	26.51
TOTAL AMOUNT DUE	349.31	TOTAL SALES	366.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4380/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,VINCENT L

Meter Number : 140338WS6

Pole Number : 0430445

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN I TALISAY
Billing Address: SOMBREA LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457102049860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594044

45755100000

Date : 07-12-2018

BC07/525.0/4390/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575510000-0

Customer Information----------
Name : SOLANA,MARY ANN G.
Premise Address: SOMBREA LAWAAN I TALISAY
Billing Address: SOMBREA LAWAAN I TALISAY

TIN :

Metering Information----------

Period To	: 07-11-2018	Pres Rdg	:	
Period From	: 06-11-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 4.13	Registered	:	
Conn Load	: 200	Billed kWh	:	124

Additional Metering Information ----------

Meter No	: BSV1716288	Pole No	:	0430445
Serial No	: 41040557	Multiplier	:	1
Period To	: 07-11-2018	Pres Reading	:	69
Period From	: 06-23-2018	Prev Reading	:	0
No of Days	: 18	Consumption	:	69
Meter No	: 238922DS6	Pole No	:	0430445
Serial No	: 12216893	Multiplier	:	1
Period To	: 06-23-2018	Pres Reading	:	8451
Period From	: 06-11-2018	Prev Reading	:	8396
No of Days	: 12	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		5.51
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.14
CURRENT BILL - JULY 2018(ESTIMATE)		1,516.98
TOTAL AMOUNT DUE		2,842.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 2,400.00

Your monthly electricity consumption chart

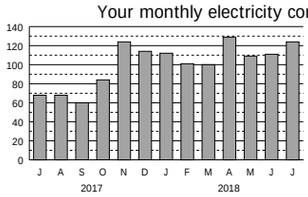

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.98		
Less : VAT	114.12		
Amount Net of VAT	1,402.86		
Less: BIR 2306	47.56		
BIR 2307	26.48	VATable Sales	1,315.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.02
Amount Due	1,328.82	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,442.94	TOTAL SALES	1,516.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4390/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANA,MARY ANN G.
Meter Number : 140338WS6
Pole Number : 0430445
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN I TALISAY
Billing Address: SOMBREA LAWAAN I TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557585667087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594049

55717100006

Date : 07-12-2018

BC07/525.0/4400/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571710000-6

Customer Information----------

Name : SOLANA,SAIDEILITA C

Premise Address: SITIO SOMBRIA LAWAAN I TALISAY
Billing Address: SITIO SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	222812WS6	Pole No	:	0430452
Serial No	:	48614266	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6705
Period From	:	06-11-2018	Prev Rdg	:	6633
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		- 58.60
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.47
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.81
CURRENT BILL - JULY 2018		772.75
TOTAL AMOUNT DUE		2,232.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,206.00

Your monthly electricity consumption chart

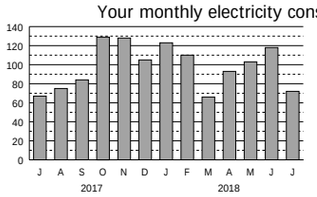

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.75		
Less : VAT	57.86		
Amount Net of VAT	714.89		
Less: BIR 2306	24.10		
BIR 2307	13.38	VATable Sales	664.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.95
Amount Due	677.41	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	735.27	TOTAL SALES	772.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4400/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANA,SAIDEILITA C

Meter Number : 222812WS6

Pole Number : 0430452

Billing Period : JULY 2018

Premise Address: SITIO SOMBRIA LAWAAN I TALISAY
Billing Address: SITIO SOMBRIA LAWAAN I TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774758524778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602368

77467256473

Date : 07-12-2018

BC07/525.0/4415/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746725647-3

Customer Information----------

Name : EMPUERTO,ESTERLITA LABUCA

Premise Address: SOMBRIA LAWAAN, TALISAY CITY

Billing Address: SOMBRIA LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005143	Pole No	:	0430452
Serial No	:	121520179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2298
Period From	:	06-11-2018	Prev Rdg	:	2241
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	114	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 14.08
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.14
CURRENT BILL - JULY 2018		498.17
TOTAL AMOUNT DUE		744.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2018 - 107.00

Your monthly electricity consumption chart

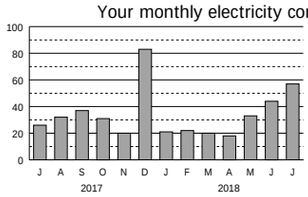

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.17		
Less : VAT	36.17		
Amount Net of VAT	462.00		
Less: BIR 2306	15.06		
BIR 2307	8.52	VATable Sales	423.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.97
Amount Due	438.42	VAT Zero Rated Sales	0.00
Add : VAT	36.17	VAT Amount	36.17
TOTAL AMOUNT DUE	474.59	TOTAL SALES	498.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4415/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,ESTERLITA LABUCA

Meter Number : MTR1005143

Pole Number : 0430452

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN, TALISAY CITY

Billing Address: SOMBRIA LAWAAN, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151043609670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590821

15187100001

Date : 07-12-2018

BC07/525.0/4430/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518710000-1

Customer Information----------

Name : EMPUERTO,MARIFE C

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	141028WS6	Pole No	:	0430452
Serial No	:	44121427	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	69538
Period From	:	06-11-2018	Prev Rdg	:	69489
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	60	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.72
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.85
CURRENT BILL - JULY 2018		381.79
TOTAL AMOUNT DUE		903.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 350.00

Your monthly electricity consumption chart

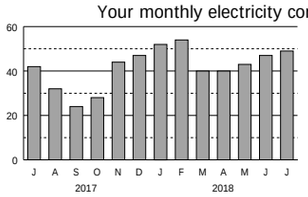

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.79		
Less : VAT	27.59		
Amount Net of VAT	354.20		
Less: BIR 2306	11.50		
BIR 2307	6.46	VATable Sales	320.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	336.24	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	363.83	TOTAL SALES	381.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4430/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,MARIFE C

Meter Number : 141028WS6

Pole Number : 0430452

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824662271153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602620

82425100003

Date : 07-12-2018

BC07/525.0/4440/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242510000-3

Customer Information----------
Name : EMPUERTO,MARINO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	141027WS6	Pole No	:	0430452
Serial No	:	45400741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1881
Period From	:	06-11-2018	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		7.09
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		257.83
CURRENT BILL - JULY 2018		1,943.88
TOTAL AMOUNT DUE		3,652.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,755.00

Your monthly electricity consumption chart

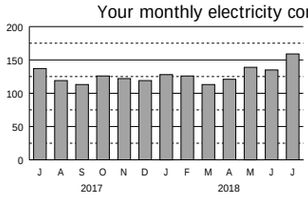

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.88		
Less : VAT	146.26		
Amount Net of VAT	1,797.62		
Less: BIR 2306	60.93		
BIR 2307	33.93	VATable Sales	1,686.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.57
Amount Due	1,702.76	VAT Zero Rated Sales	0.00
Add : VAT	146.26	VAT Amount	146.26
TOTAL AMOUNT DUE	1,849.02	TOTAL SALES	1,943.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4440/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,MARINO
Meter Number : 141027WS6
Pole Number : 0430452
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902471972229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591454

90215100000

Date : 07-12-2018

BC07/525.0/4450/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021510000-0

Customer Information----------

Name : EMPUERTO,ARTURO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016507	Pole No	:	0430452
Serial No	:	121754165	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3095
Period From	:	06-11-2018	Prev Rdg	:	3058
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 11.91
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		45.99
CURRENT BILL - JULY 2018		279.05
TOTAL AMOUNT DUE		2,043.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 2,032.00

Your monthly electricity consumption chart

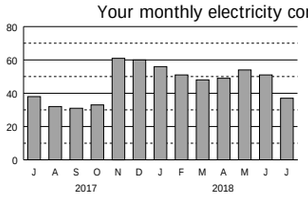

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.05		
Less : VAT	20.94		
Amount Net of VAT	258.11		
Less: BIR 2306	8.75		
BIR 2307	4.69	VATable Sales	233.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	244.67	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	265.61	TOTAL SALES	279.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4450/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,ARTURO
Meter Number : MTR1016507
Pole Number : 0430452
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428461134825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42827100001

1015603053

Date : 07-12-2018

BC07/525.0/4460/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282710000-1

Customer Information----------
Name : EMPUERTO,RODELIA R

Premise Address: SOMBRIA LAWA-AN I TALISA
Billing Address: SOMBRIA LAWA-AN I TALISA

TIN :

Metering Information----------

Meter No	:	163296WS6	Pole No	:	0430452
Serial No	:	47136286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39133
Period From	:	06-11-2018	Prev Rdg	:	39051
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	145	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 43.02
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.73
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.39
CURRENT BILL - JULY 2018		904.70
TOTAL AMOUNT DUE		1,689.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 774.00

Your monthly electricity consumption chart

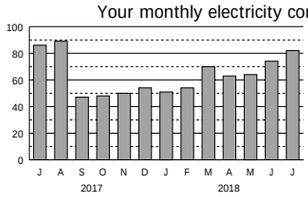

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.70		
Less : VAT	67.35		
Amount Net of VAT	837.35		
Less: BIR 2306	28.04		
BIR 2307	15.71	VATable Sales	780.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.04
Amount Due	793.60	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	860.95	TOTAL SALES	904.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4460/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,RODELIA R
Meter Number : 163296WS6
Pole Number : 0430452
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWA-AN I TALISA
Billing Address: SOMBRIA LAWA-AN I TALISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463082162490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597085

46348100002

Date : 07-12-2018

BC07/525.0/4470/0449513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634810000-2

Customer Information----------

Name : SARZOSA,FRANCISCA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	309233GS6	Pole No	:	0449513
Serial No	:	43088002	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10034
Period From	:	06-11-2018	Prev Rdg	:	9962
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 71.57
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.04
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.17
CURRENT BILL - JULY 2018		758.14
TOTAL AMOUNT DUE		1,569.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 551.00

Your monthly electricity consumption chart

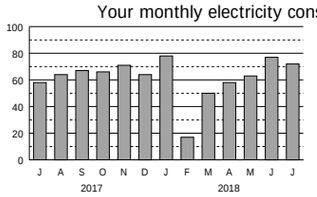

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.14		
Less : VAT	56.29		
Amount Net of VAT	701.85		
Less: BIR 2306	23.45		
BIR 2307	13.12	VATable Sales	651.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.88
Amount Due	665.28	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	721.57	TOTAL SALES	758.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4470/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARZOSA,FRANCISCA
Meter Number : 309233GS6
Pole Number : 0449513
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489525478426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48994787645

BILLING STATEMENT

1015610148

Date : 07-12-2018

BC07/525.0/4550/0430501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899478764-5

Customer Information----------
Name : BUNAC,AUBREY VILLAVER

Premise Address: KALACHUCHI LAWAAN II
Billing Address: KALACHUCHI LAWAAN II

TIN :

Metering Information----------

Meter No	:	501407 GS6	Pole No	:	0430501
Serial No	:	81198222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5833
Period From	:	06-11-2018	Prev Rdg	:	5794
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 178.81
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.17
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.66
CURRENT BILL - JULY 2018		260.05
TOTAL AMOUNT DUE		613.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 487.00

Your monthly electricity consumption chart

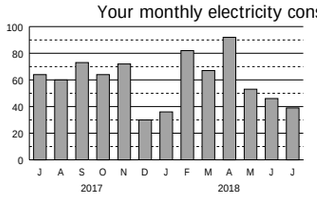

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.05		
Less : VAT	18.40		
Amount Net of VAT	241.65		
Less: BIR 2306	7.69		
BIR 2307	4.34	VATable Sales	215.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.26
Amount Due	229.62	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	248.02	TOTAL SALES	260.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4550/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAC,AUBREY VILLAVER
Meter Number : 501407 GS6
Pole Number : 0430501
Billing Period : JULY 2018

Premise Address: KALACHUCHI LAWAAN II
Billing Address: KALACHUCHI LAWAAN II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557316193516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594092

5576649277

Date : 07-12-2018

BC07/525.0/4620/0449653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576464927-7

Customer Information----------

Name : FEROLINO,MIRAFLOR SEGARRA

Premise Address: SITIO GABON LAWAAN II, TALISAY CITY, CEBU
Billing Address: SITIO GABON LAWAAN II, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1175323	Pole No	:	0449653
Serial No	:	133480872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2640
Period From	:	06-11-2018	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		15.65
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		153.29
CURRENT BILL - JULY 2018		1,122.01
Debit Adjustments		1.78
TOTAL AMOUNT DUE		2,686.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,691.00

Your monthly electricity consumption chart

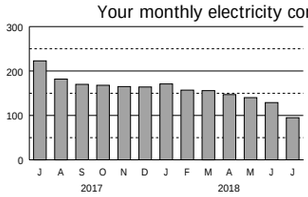

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.01		
Less : VAT	86.84		
Amount Net of VAT	1,035.17		
Less: BIR 2306	36.19		
BIR 2307	19.50	VATable Sales	968.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.45
Amount Due	979.48	VAT Zero Rated Sales	0.00
Add : VAT	86.84	VAT Amount	86.84
TOTAL AMOUNT DUE	1,066.32	TOTAL SALES	1,122.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4620/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,MIRAFLOR SEGARRA
Meter Number : MTR1175323
Pole Number : 0449653
Billing Period : JULY 2018

Premise Address: SITIO GABON LAWAAN II, TALISAY CITY, CEBU
Billing Address: SITIO GABON LAWAAN II, TALISAY CITY, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4620/0/31/07-12-2018/49 3223

Bill ID 242345454948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609658

24277100004

Date : 07-12-2018

BC07/525.0/4660/0449660/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427710000-4

Customer Information----------

Name : JUMAO-AS,ELMA C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	404862GS6	Pole No	:	0449660
Serial No	:	2004208862	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10089
Period From	:	06-11-2018	Prev Rdg	:	10003
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 41.57
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.54
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.85
CURRENT BILL - JULY 2018		952.52
TOTAL AMOUNT DUE		1,951.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 884.00

Your monthly electricity consumption chart

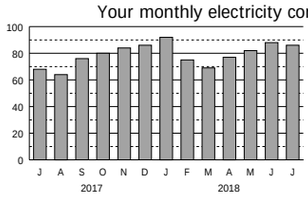

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.52		
Less : VAT	71.01		
Amount Net of VAT	881.51		
Less: BIR 2306	29.58		
BIR 2307	16.54	VATable Sales	821.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	835.39	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	906.40	TOTAL SALES	952.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4660/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,ELMA C

Meter Number : 404862GS6

Pole Number : 0449660

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042699612118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610720

04277100006

Date : 07-12-2018

BC07/525.0/4690/0449660/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427710000-6

Customer Information----------

Name : SEGARRA,EDITHA C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	413536GS6	Pole No	:	0449660
Serial No	:	57257806	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7042
Period From	:	06-11-2018	Prev Rdg	:	6925
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.57
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.28
CURRENT BILL - JULY 2018		1,444.47
TOTAL AMOUNT DUE		2,370.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 891.00

Your monthly electricity consumption chart

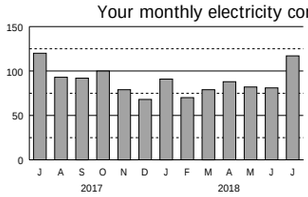

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.47		
Less : VAT	109.11		
Amount Net of VAT	1,335.36		
Less: BIR 2306	45.48		
BIR 2307	25.22	VATable Sales	1,253.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.17
Amount Due	1,264.66	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,373.77	TOTAL SALES	1,444.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4690/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARRA,EDITHA C
Meter Number : 413536GS6
Pole Number : 0449660
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081762112820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605894

08138100006

Date : 07-12-2018

BC07/525.0/4710/0449653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813810000-6

Customer Information----------

Name : GINES,TERESITA B.

Premise Address: SOMBREA Talisay
Billing Address: SOMBREA Talisay

TIN :

Metering Information----------

Meter No	:	BSG1706385	Pole No	:	0449653
Serial No	:	85166543	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	125
Period From	:	06-11-2018	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	245	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 80.55
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.96
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.17
CURRENT BILL - JULY 2018		829.00
TOTAL AMOUNT DUE		1,614.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 789.00

Your monthly electricity consumption chart

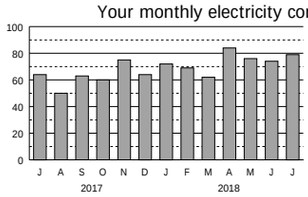

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.00		
Less : VAT	61.45		
Amount Net of VAT	767.55		
Less: BIR 2306	25.60		
BIR 2307	14.35	VATable Sales	712.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	727.60	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	789.05	TOTAL SALES	829.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4710/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINES,TERESITA B.
Meter Number : BSG1706385
Pole Number : 0449653
Billing Period : JULY 2018

Premise Address: SOMBREA Talisay
Billing Address: SOMBREA Talisay

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005365841095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00516100005

1015593333

Date : 07-12-2018

BC07/525.0/4730/0449653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051610000-5

Customer Information----------

Name : QUILIOPE,JILMAR D

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1707731	Pole No	:	0449653
Serial No	:	85168963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	100
Period From	:	06-11-2018	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.42
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.03
CURRENT BILL - JULY 2018		535.70
TOTAL AMOUNT DUE		1,137.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 549.00

Your monthly electricity consumption chart

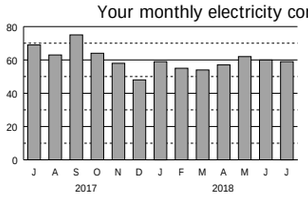

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.70		
Less : VAT	39.60		
Amount Net of VAT	496.10		
Less: BIR 2306	16.52		
BIR 2307	9.17	VATable Sales	455.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	470.41	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	510.01	TOTAL SALES	535.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4730/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILIOPE,JILMAR D
Meter Number : BSG1707731
Pole Number : 0449653
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4730/0/31/07-12-2018/49 3227

Bill ID 053777826277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05306100008

BILLING STATEMENT

1015591951

Date : 07-12-2018

BC07/525.0/4740/0449653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530610000-8

Customer Information----------
Name : SEGARA,DIONESIO C.

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1707158	Pole No	:	0449653
Serial No	:	85168516	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	143
Period From	:	06-11-2018	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 3.09
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.39
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.62
CURRENT BILL - JULY 2018		1,063.67
TOTAL AMOUNT DUE		1,892.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 878.00

Your monthly electricity consumption chart

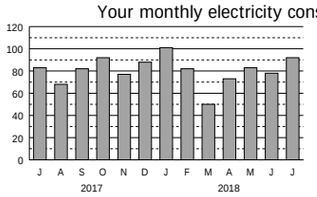

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.67		
Less : VAT	79.37		
Amount Net of VAT	984.30		
Less: BIR 2306	33.07		
BIR 2307	18.52	VATable Sales	920.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.25
Amount Due	932.71	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,012.08	TOTAL SALES	1,063.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4740/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARA,DIONESIO C.
Meter Number : BSG1707158
Pole Number : 0449653
Billing Period : JULY 2018

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4740/0/31/07-12-2018/49 3228

Bill ID 067863875966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599482

06726100008

Date : 07-12-2018

BC07/525.0/4750/0449611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672610000-8

Customer Information----------

Name : BAGUIO,SOLEDAD P

Premise Address: SITIO GABON LAWAAN II TALISAY
Billing Address: SITIO GABON LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	117276DS6	Pole No	:	0449611
Serial No	:	26518228	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9702
Period From	:	06-11-2018	Prev Rdg	:	9631
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 70.25
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.76
CURRENT BILL - JULY 2018		748.06
TOTAL AMOUNT DUE		1,564.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 804.00

Your monthly electricity consumption chart

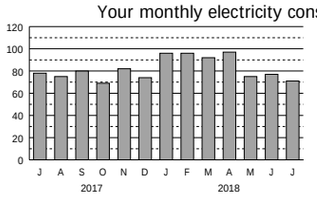

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.06		
Less : VAT	55.55		
Amount Net of VAT	692.51		
Less: BIR 2306	23.14		
BIR 2307	12.95	VATable Sales	643.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	656.42	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	711.97	TOTAL SALES	748.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4750/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,SOLEDAD P

Meter Number : 117276DS6

Pole Number : 0449611

Billing Period : JULY 2018

Premise Address: SITIO GABON LAWAAN II TALISAY
Billing Address: SITIO GABON LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4750/0/31/07-12-2018/49 3229

Bill ID 833539058599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8332977744

BILLING STATEMENT

1015607295

Date : 07-12-2018

BC07/525.0/4765/0449632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332997774-4

Customer Information----------

Name : SUMERAN,MIRAFLOR NACARIO

Premise Address: GABON LAWAAN, TALISAY CITY
Billing Address: GABON LAWAAN, TALISAY CITY

TIN : 434-830-071-000

Metering Information----------

Meter No	:	MTR1004178	Pole No	:	0449632
Serial No	:	121519262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4080
Period From	:	06-11-2018	Prev Rdg	:	3949
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		6.52
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		213.24
CURRENT BILL - JULY 2018		1,608.90
TOTAL AMOUNT DUE		3,299.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,040.00

Your monthly electricity consumption chart

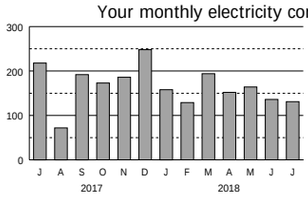

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.90		
Less : VAT	121.26		
Amount Net of VAT	1,487.64		
Less: BIR 2306	50.54		
BIR 2307	28.09	VATable Sales	1,395.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.98
Amount Due	1,409.01	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,530.27	TOTAL SALES	1,608.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4765/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMERAN,MIRAFLOR NACARIO
Meter Number : MTR1004178
Pole Number : 0449632
Billing Period : JULY 2018

Premise Address: GABON LAWAAN, TALISAY CITY
Billing Address: GABON LAWAAN, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756885433620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593558

75611994544

Date : 07-12-2018

BC07/525.0/4773/0449674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561199454-4

Customer Information----------
Name : AMANDI,SARAH JANE MALUBAY

Premise Address: SITIO GABON LAWAAN II, TALISAY CITY
Billing Address: SITIO GABON LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009469 EFS6	Pole No	:	0449674
Serial No	:	121434241	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6285
Period From	:	06-11-2018	Prev Rdg	:	6105
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	307	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		123.75
Government Charges		
Franchise Tax - Local		10.97
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		10.08
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		293.90
CURRENT BILL - JULY 2018		2,218.97
TOTAL AMOUNT DUE		5,004.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,679.00

Your monthly electricity consumption chart

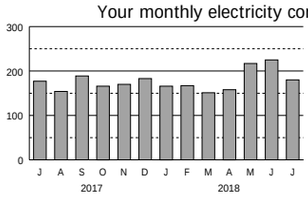

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.97		
Less : VAT	167.50		
Amount Net of VAT	2,051.47		
Less: BIR 2306	69.80		
BIR 2307	38.74	VATable Sales	1,925.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.40
Amount Due	1,942.93	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,110.43	TOTAL SALES	2,218.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4773/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANDI,SARAH JANE MALUBAY
Meter Number : 009469 EFS6
Pole Number : 0449674
Billing Period : JULY 2018

Premise Address: SITIO GABON LAWAAN II, TALISAY CITY
Billing Address: SITIO GABON LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4773/0/31/07-12-2018/49 3231

Bill ID 773349581124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77315336519

1015601914

Date : 07-12-2018

BC07/525.0/4774/0449674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731533651-9

Customer Information----------
Name : ALDAVE,JESUS TRIBUNALO

Premise Address: GABON LAWAAN II, TALISAY CITY
Billing Address: GABON LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174240	Pole No	:	0449674
Serial No	:	85021443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3403
Period From	:	06-11-2018	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.16
CURRENT BILL - JULY 2018		1,881.28
TOTAL AMOUNT DUE		3,941.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,255.00

Your monthly electricity consumption chart

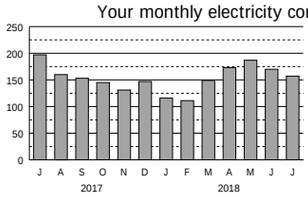

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.28		
Less : VAT	144.20		
Amount Net of VAT	1,737.08		
Less: BIR 2306	60.09		
BIR 2307	32.75	VATable Sales	1,627.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.96
Amount Due	1,644.24	VAT Zero Rated Sales	0.00
Add : VAT	144.20	VAT Amount	144.20
TOTAL AMOUNT DUE	1,788.44	TOTAL SALES	1,881.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4774/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDAVE,JESUS TRIBUNALO
Meter Number : MTR1174240
Pole Number : 0449674
Billing Period : JULY 2018

Premise Address: GABON LAWAAN II, TALISAY CITY
Billing Address: GABON LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4774/0/31/07-12-2018/49 3232

Bill ID 561404823213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56158100000

BILLING STATEMENT

1015596093

Date : 07-12-2018

BC07/525.0/4780/0449674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615810000-0

Customer Information----------

Name : DUMA-OG,GELYN C

Premise Address: SITIO GABON, LAWAAN 2 LAWAAN TALISAY
Billing Address: SITIO GABON, LAWAAN 2 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	125466WS6	Pole No	:	0449674
Serial No	:	73829605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18119
Period From	:	06-11-2018	Prev Rdg	:	17821
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	240	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,735.05
Transmission Charge	0.3955/kWh	117.86
System Loss Charge	0.9005/kWh	268.35
Sub-Total		2,121.26
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.82
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		190.37
Government Charges		
Franchise Tax - Local		18.06
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		123.44
Transmission		12.35
System Loss		19.54
Distribution		102.92
Others		14.93
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		484.37
CURRENT BILL - JULY 2018		3,653.67
TOTAL AMOUNT DUE		7,540.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,778.00

Your monthly electricity consumption chart

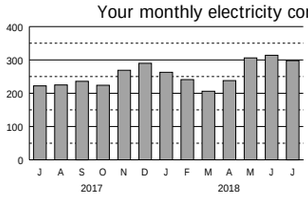

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.67		
Less : VAT	275.19		
Amount Net of VAT	3,378.48		
Less: BIR 2306	114.66		
BIR 2307	63.78	VATable Sales	3,169.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.18
Amount Due	3,200.04	VAT Zero Rated Sales	0.00
Add : VAT	275.19	VAT Amount	275.19
TOTAL AMOUNT DUE	3,475.23	TOTAL SALES	3,653.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4780/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMA-OG,GELYN C
Meter Number : 125466WS6
Pole Number : 0449674
Billing Period : JULY 2018

Premise Address: SITIO GABON, LAWAAN 2 LAWAAN TALISAY
Billing Address: SITIO GABON, LAWAAN 2 LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4780/0/31/07-12-2018/49 3233

Bill ID 750615431901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590573

75019758863

Date : 07-12-2018

BC07/525.0/4785/0449674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501975886-3

Customer Information----------

Name : CARACOL,RENEFE SUMILI

Premise Address: GABON LAWAAN III, TALISAY CITY
Billing Address: GABON LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017863	Pole No	:	0449674
Serial No	:	121744415	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2469
Period From	:	06-11-2018	Prev Rdg	:	2413
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 138.18
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.64
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.09
CURRENT BILL - JULY 2018		500.77
TOTAL AMOUNT DUE		1,243.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 570.00

Your monthly electricity consumption chart

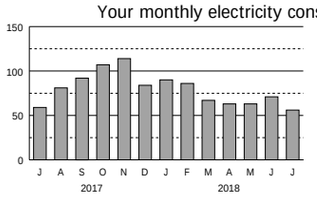

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.77		
Less : VAT	36.76		
Amount Net of VAT	464.01		
Less: BIR 2306	15.31		
BIR 2307	8.57	VATable Sales	425.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	440.13	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	476.89	TOTAL SALES	500.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4785/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARACOL,RENEFE SUMILI
Meter Number : MTR1017863
Pole Number : 0449674
Billing Period : JULY 2018

Premise Address: GABON LAWAAN III, TALISAY CITY
Billing Address: GABON LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4785/0/31/07-12-2018/49 3234

Bill ID 041170724370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610157

04148100003

Date : 07-12-2018

BC07/525.0/4830/0449646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414810000-3

Customer Information----------

Name : LAYAM,LORETA P

Premise Address: LAWAAN TALISAY POBLACION TALISAY
Billing Address: LAWAAN TALISAY POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	335491GS6	Pole No	:	0449646
Serial No	:	41676040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17277
Period From	:	06-11-2018	Prev Rdg	:	17179
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		2.55
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		157.18
CURRENT BILL - JULY 2018		1,170.33
TOTAL AMOUNT DUE		2,477.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,246.00

Your monthly electricity consumption chart

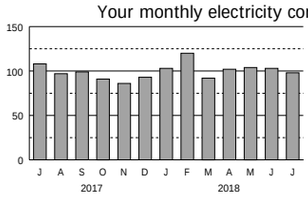

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.33		
Less : VAT	88.55		
Amount Net of VAT	1,081.78		
Less: BIR 2306	36.92		
BIR 2307	20.39	VATable Sales	1,013.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	1,024.47	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,113.02	TOTAL SALES	1,170.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4830/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAM,LORETA P

Meter Number : 335491GS6

Pole Number : 0449646

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY POBLACION TALISAY
Billing Address: LAWAAN TALISAY POBLACION TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730244314697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605204

73056100008

Date : 07-12-2018

BC07/525.0/4850/0449632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305610000-8

Customer Information----------

Name : LABITAD,FILEMON B

Premise Address: GABON LAWAAN II TALISAY
Billing Address: GABON LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1811113	Pole No	:	0449632
Serial No	:	85197509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	155
Period From	:	06-11-2018	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 132.24
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.66
CURRENT BILL - JULY 2018		449.38
TOTAL AMOUNT DUE		812.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 257.00

Your monthly electricity consumption chart

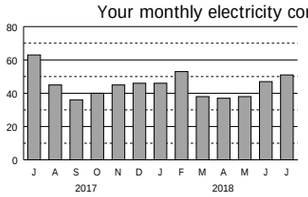

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.38		
Less : VAT	32.78		
Amount Net of VAT	416.60		
Less: BIR 2306	13.67		
BIR 2307	7.68	VATable Sales	381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.88
Amount Due	395.25	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	428.03	TOTAL SALES	449.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4850/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,FILEMON B
Meter Number : BSG1811113
Pole Number : 0449632
Billing Period : JULY 2018

Premise Address: GABON LAWAAN II TALISAY
Billing Address: GABON LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4850/0/31/07-12-2018/49 3236

Bill ID 539006591897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610388

53937100005

Date : 07-12-2018

BC07/525.0/4880/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393710000-5

Customer Information----------

Name : SAYAW,LOLITA L

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1813616	Pole No	:	0449625
Serial No	:	85196604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	94
Period From	:	06-11-2018	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.34
CURRENT BILL - JULY 2018		117.57
TOTAL AMOUNT DUE		393.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 132.00

Your monthly electricity consumption chart

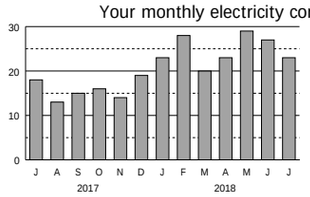

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.57		
Less : VAT	8.05		
Amount Net of VAT	109.52		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.29
Amount Due	104.26	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4880/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYAW,LOLITA L

Meter Number : BSG1813616

Pole Number : 0449625

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153186159402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15377100001

BILLING STATEMENT

1015591801

Date : 07-12-2018

BC07/525.0/4890/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537710000-1

Customer Information----------

Name : PAYAO,AGRIPINO A

Premise Address: SITIO GABUN LAWAAN II TALISAY
Billing Address: SITIO GABUN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	486569GS6	Pole No	:	0449625
Serial No	:	57227136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13374
Period From	:	06-11-2018	Prev Rdg	:	13139
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		158.92
Government Charges		
Franchise Tax - Local		14.30
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		12.84
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		383.25
CURRENT BILL - JULY 2018		2,892.37
TOTAL AMOUNT DUE		6,397.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,455.00

Your monthly electricity consumption chart

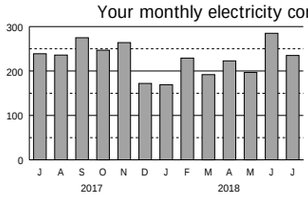

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.37		
Less : VAT	218.25		
Amount Net of VAT	2,674.12		
Less: BIR 2306	90.95		
BIR 2307	50.50	VATable Sales	2,509.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.00
Amount Due	2,532.67	VAT Zero Rated Sales	0.00
Add : VAT	218.25	VAT Amount	218.25
TOTAL AMOUNT DUE	2,750.92	TOTAL SALES	2,892.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4890/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYAO,AGRIPINO A
Meter Number : 486569GS6
Pole Number : 0449625
Billing Period : JULY 2018

Premise Address: SITIO GABUN LAWAAN II TALISAY
Billing Address: SITIO GABUN LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4890/0/31/07-12-2018/49 3238

Bill ID 161176190235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16138100009

1015595813

Date : 07-12-2018

BC07/525.0/4900/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613810000-9

Customer Information----------
Name : LOPEZ,ROLANDO V

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1803075	Pole No	:	0449625
Serial No	:	85171501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	165
Period From	:	06-11-2018	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.40
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.08
CURRENT BILL - JULY 2018		363.49
TOTAL AMOUNT DUE		735.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 351.00

Your monthly electricity consumption chart

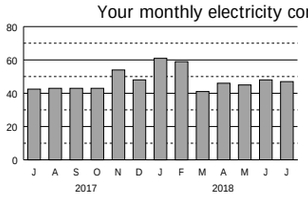

Avg Monthly Usage : 47.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.49		
Less : VAT	26.18		
Amount Net of VAT	337.31		
Less: BIR 2306	10.90		
BIR 2307	6.15	VATable Sales	305.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.90
Amount Due	320.26	VAT Zero Rated Sales	0.00
Add : VAT	26.18	VAT Amount	26.18
TOTAL AMOUNT DUE	346.44	TOTAL SALES	363.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4900/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ROLANDO V
Meter Number : BSG1803075
Pole Number : 0449625
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533065705730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53397100008

BILLING STATEMENT

1015606834

Date : 07-12-2018

BC07/525.0/4940/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339710000-8

Customer Information----------

Name : GOLEZ,NICANORA G

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1706655	Pole No	:	0449625
Serial No	:	85165043	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	395
Period From	:	06-11-2018	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		147.71
Government Charges		
Franchise Tax - Local		14.01
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		11.59
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		375.63
CURRENT BILL - JULY 2018		2,833.64
TOTAL AMOUNT DUE		5,853.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,858.00

Your monthly electricity consumption chart

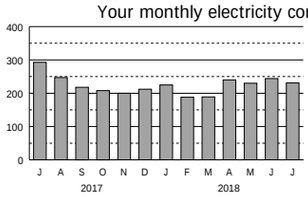

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.64		
Less : VAT	213.47		
Amount Net of VAT	2,620.17		
Less: BIR 2306	88.94		
BIR 2307	49.47	VATable Sales	2,458.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.16
Amount Due	2,481.76	VAT Zero Rated Sales	0.00
Add : VAT	213.47	VAT Amount	213.47
TOTAL AMOUNT DUE	2,695.23	TOTAL SALES	2,833.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4940/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLEZ,NICANORA G
Meter Number : BSG1706655
Pole Number : 0449625
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4940/0/31/07-12-2018/49 3240

Bill ID 738502626005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73836100005

BILLING STATEMENT

1015609343

Date : 07-12-2018

BC07/525.0/4960/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383610000-5

Customer Information----------

Name : PAGLINAWAN,BERBENIA O

Premise Address: GABON LAWAAN II TALISAY
Billing Address: GABON LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116772	Pole No	:	0449625
Serial No	:	40074389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1732
Period From	:	06-11-2018	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.63
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.50
CURRENT BILL - JULY 2018		315.86
TOTAL AMOUNT DUE		568.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 275.00

Your monthly electricity consumption chart

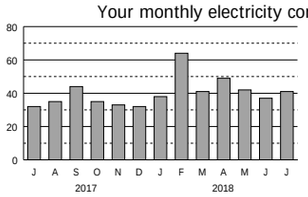

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.86		
Less : VAT	22.69		
Amount Net of VAT	293.17		
Less: BIR 2306	9.49		
BIR 2307	5.34	VATable Sales	265.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	278.34	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	301.03	TOTAL SALES	315.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4960/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGLINAWAN,BERBENIA O
Meter Number : MTR1116772
Pole Number : 0449625
Billing Period : JULY 2018

Premise Address: GABON LAWAAN II TALISAY
Billing Address: GABON LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/4960/0/31/07-12-2018/49 3241

Bill ID 179749143090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604334

17938100009

Date : 07-12-2018

BC07/525.0/4980/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793810000-9

Customer Information----------

Name : SIERRA,ERLYNDA DELA P

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1706559	Pole No	:	0449625
Serial No	:	85165853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	80
Period From	:	06-11-2018	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 175.98
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.07
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.48
CURRENT BILL - JULY 2018		378.50
TOTAL AMOUNT DUE		753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 478.00

Your monthly electricity consumption chart

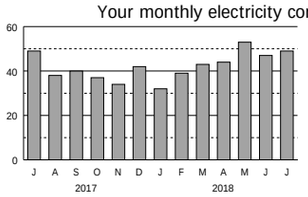

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.50		
Less : VAT	27.24		
Amount Net of VAT	351.26		
Less: BIR 2306	11.36		
BIR 2307	6.40	VATable Sales	318.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	333.50	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	360.74	TOTAL SALES	378.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4980/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIERRA,ERLYNDA DELA P

Meter Number : BSG1706559

Pole Number : 0449625

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN TALISAY
Billing Address: SOMBREA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170193937244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599984

17046100008

Date : 07-12-2018

BC07/525.0/5020/1790395/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704610000-8

Customer Information----------

Name : MAGLASANG,DANTE M

Premise Address: SITIO KAIMITO LAWAAN 3 TALISAY
Billing Address: SITIO KAIMITO LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1810340	Pole No	:	1790395
Serial No	:	85188324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	487
Period From	:	06-11-2018	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		4.64
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		159.37
CURRENT BILL - JULY 2018		1,189.86
TOTAL AMOUNT DUE		2,583.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,027.00

Your monthly electricity consumption chart

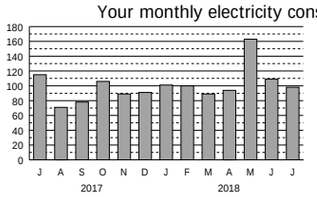

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.86		
Less : VAT	90.64		
Amount Net of VAT	1,099.22		
Less: BIR 2306	37.79		
BIR 2307	20.74	VATable Sales	1,030.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.73
Amount Due	1,040.69	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,131.33	TOTAL SALES	1,189.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5020/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,DANTE M

Meter Number : BSG1810340

Pole Number : 1790395

Billing Period : JULY 2018

Premise Address: SITIO KAIMITO LAWAAN 3 TALISAY
Billing Address: SITIO KAIMITO LAWAAN 3 TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809381219727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80910530478

BILLING STATEMENT

1015594846

Date : 07-12-2018

BC07/525.0/5060/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091053047-8

Customer Information----------

Name : BATIANCILA,RENAN DERECHO

Premise Address: SITIO CAIMITO LAWAAN II
Billing Address: SITIO CAIMITO LAWAAN II

TIN :

Metering Information----------

Meter No	:	505797 GS6	Pole No	:	0449534
Serial No	:	71863963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14932
Period From	:	06-11-2018	Prev Rdg	:	14868
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	327	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		- 67.98
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 5.72
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		94.96
CURRENT BILL - JULY 2018		670.68
TOTAL AMOUNT DUE		1,687.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,100.00

Your monthly electricity consumption chart

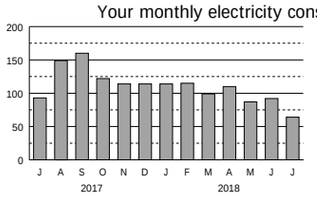

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.68		
Less : VAT	50.64		
Amount Net of VAT	620.04		
Less: BIR 2306	21.12		
BIR 2307	11.59	VATable Sales	575.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	587.33	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	637.97	TOTAL SALES	670.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5060/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATIANCILA,RENAN DERECHO
Meter Number : 505797 GS6
Pole Number : 0449534
Billing Period : JULY 2018

Premise Address: SITIO CAIMITO LAWAAN II
Billing Address: SITIO CAIMITO LAWAAN II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818710882333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81840545040

1015599650

Date : 07-12-2018

BC07/525.0/5061/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184054504-0

Customer Information----------

Name : BATIANCILA,DINAH VILLARIN

Premise Address: SITIO CAIMITO LAWAAN II, TALISAY CITY
Billing Address: SITIO CAIMITO LAWAAN II, TALISAY CITY

TIN : 313-193-495-000

Metering Information----------

Meter No	:	015315 EFS6	Pole No	:	0449534
Serial No	:	92335791	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14907
Period From	:	06-11-2018	Prev Rdg	:	14652
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	222	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,484.69
Transmission Charge	0.3955/kWh	100.85
System Loss Charge	0.9005/kWh	229.63
Sub-Total		1,815.17
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.44
Surcharge	0.02 of 6,673.00	133.46
Sub-Total		229.84
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		105.62
Transmission		10.56
System Loss		16.72
Distribution		88.16
Others		20.86
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		423.03
CURRENT BILL - JULY 2018		3,202.67
TOTAL AMOUNT DUE		6,375.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,500.00

Your monthly electricity consumption chart

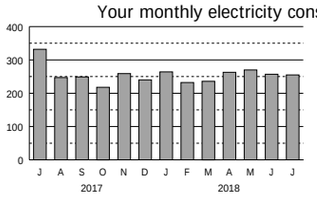

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.67		
Less : VAT	243.64		
Amount Net of VAT	2,959.03		
Less: BIR 2306	101.52		
BIR 2307	55.94	VATable Sales	2,779.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.39
Amount Due	2,801.57	VAT Zero Rated Sales	0.00
Add : VAT	243.64	VAT Amount	243.64
TOTAL AMOUNT DUE	3,045.21	TOTAL SALES	3,202.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5061/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATIANCILA,DINAH VILLARIN
Meter Number : 015315 EFS6
Pole Number : 0449534
Billing Period : JULY 2018

Premise Address: SITIO CAIMITO LAWAAN II, TALISAY CITY
Billing Address: SITIO CAIMITO LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672803197437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600721

67248240060

Date : 07-12-2018

BC07/525.0/5085/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724824006-0

Customer Information----------

Name : ANSIS,FANNIE ATIL

Premise Address: SITIO CAIMITO LAWAAN II, TALISAY CITY
Billing Address: SITIO CAIMITO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040683	Pole No	:	0449541
Serial No	:	126816006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6706
Period From	:	06-11-2018	Prev Rdg	:	6563
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 3,943.50	78.87
Sub-Total		132.91
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		12.18
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		238.04
CURRENT BILL - JULY 2018		1,803.04
TOTAL AMOUNT DUE		3,746.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

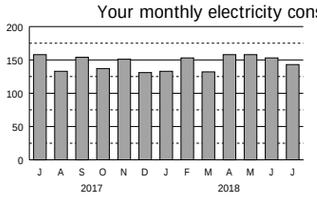

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.04		
Less : VAT	137.42		
Amount Net of VAT	1,665.62		
Less: BIR 2306	57.25		
BIR 2307	31.50	VATable Sales	1,565.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.62
Amount Due	1,576.87	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,714.29	TOTAL SALES	1,803.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5085/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANSIS,FANNIE ATIL
Meter Number : MTR1040683
Pole Number : 0449541
Billing Period : JULY 2018

Premise Address: SITIO CAIMITO LAWAAN II, TALISAY CITY
Billing Address: SITIO CAIMITO LAWAAN II, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5085/0/31/07-12-2018/49 3246

Bill ID 315051347430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31506100002

BILLING STATEMENT

1015596918

Date : 07-12-2018

BC07/525.0/5090/0449611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150610000-2

Customer Information----------

Name : BAGUIO,GINNELLI M

Premise Address: CAIMITO, SOMBRIA LAWAAN II TALISAY
Billing Address: CAIMITO, SOMBRIA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	465382GS6	Pole No	:	0449611
Serial No	:	71764444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19008
Period From	:	06-11-2018	Prev Rdg	:	18949
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	221	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 134.41
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 11.97
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.50
CURRENT BILL - JULY 2018		539.90
TOTAL AMOUNT DUE		936.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 940.00

Your monthly electricity consumption chart

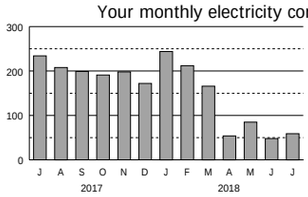

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.90		
Less : VAT	40.05		
Amount Net of VAT	499.85		
Less: BIR 2306	16.70		
BIR 2307	9.25	VATable Sales	459.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	473.90	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	513.95	TOTAL SALES	539.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5090/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,GINNELLI M
Meter Number : 465382GS6
Pole Number : 0449611
Billing Period : JULY 2018

Premise Address: CAIMITO, SOMBRIA LAWAAN II TALISAY
Billing Address: CAIMITO, SOMBRIA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5090/0/31/07-12-2018/49 3247

Bill ID 192600892611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19225100007

1015610347

Date : 07-12-2018

BC07/525.0/5140/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922510000-7

Customer Information----------
Name : EMPUERTO,EXPEDITO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1704883	Pole No	:	0449541
Serial No	:	85162005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	349
Period From	:	06-11-2018	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 6.34
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.78
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.22
CURRENT BILL - JULY 2018		1,060.02
TOTAL AMOUNT DUE		1,726.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 799.00

Your monthly electricity consumption chart

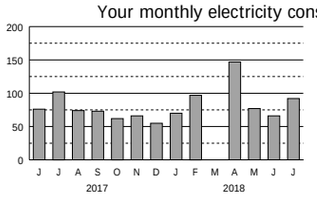

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.02		
Less : VAT	78.98		
Amount Net of VAT	981.04		
Less: BIR 2306	32.91		
BIR 2307	18.45	VATable Sales	916.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.24
Amount Due	929.68	VAT Zero Rated Sales	0.00
Add : VAT	78.98	VAT Amount	78.98
TOTAL AMOUNT DUE	1,008.66	TOTAL SALES	1,060.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5140/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,EXPEDITO
Meter Number : BSG1704883
Pole Number : 0449541
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171378598627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17199283783

BILLING STATEMENT

1015600410

Date : 07-12-2018

BC07/525.0/5195/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719928378-3

Customer Information----------
Name : DELA CRUZ,PAMELA PASCO

Premise Address: CAIMITO LAWAAN II, TALISAY
Billing Address: CAIMITO LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	557717 GS6	Pole No	:	0449541
Serial No	:	65138373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7689
Period From	:	06-11-2018	Prev Rdg	:	7449
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 6,500.50	130.01
Sub-Total		220.72
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		20.16
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		398.74
CURRENT BILL - JULY 2018		3,019.56
TOTAL AMOUNT DUE		6,259.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,261.00

Your monthly electricity consumption chart

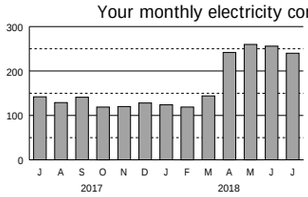

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.56		
Less : VAT	229.90		
Amount Net of VAT	2,789.66		
Less: BIR 2306	95.81		
BIR 2307	52.74	VATable Sales	2,620.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.84
Amount Due	2,641.11	VAT Zero Rated Sales	0.00
Add : VAT	229.90	VAT Amount	229.90
TOTAL AMOUNT DUE	2,871.01	TOTAL SALES	3,019.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5195/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,PAMELA PASCO
Meter Number : 557717 GS6
Pole Number : 0449541
Billing Period : JULY 2018

Premise Address: CAIMITO LAWAAN II, TALISAY
Billing Address: CAIMITO LAWAAN II, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021327997586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02185100001

BILLING STATEMENT

1015600870

Date : 07-12-2018

BC07/525.0/5210/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218510000-1

Customer Information----------
Name : SEVILLE,ANTOLIN I.

Premise Address: SOMBRIA LAWAAN II TALISAY
Billing Address: SOMBRIA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	147337DS6	Pole No	:	0449534
Serial No	:	11184189	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12057
Period From	:	06-11-2018	Prev Rdg	:	11929
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		78.09
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		5.97
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		207.95
CURRENT BILL - JULY 2018		1,568.42
TOTAL AMOUNT DUE		3,054.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,336.00

Your monthly electricity consumption chart

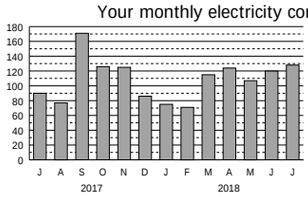

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.42		
Less : VAT	118.10		
Amount Net of VAT	1,450.32		
Less: BIR 2306	49.22		
BIR 2307	27.38	VATable Sales	1,360.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.85
Amount Due	1,373.72	VAT Zero Rated Sales	0.00
Add : VAT	118.10	VAT Amount	118.10
TOTAL AMOUNT DUE	1,491.82	TOTAL SALES	1,568.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5210/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLE,ANTOLIN I.
Meter Number : 147337DS6
Pole Number : 0449534
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN II TALISAY
Billing Address: SOMBRIA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996671153633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611498

99667414389

Date : 07-12-2018

BC07/525.0/5225/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966741438-9

Customer Information----------

Name : SOTTO,DEMETRIO JR. LIM

Premise Address: BAYABAS LAWAAN II

Billing Address: BAYABAS LAWAAN II

TIN :

Metering Information----------

Meter No	:	503781 GS6	Pole No	:	0449534
Serial No	:	58061390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4636
Period From	:	06-11-2018	Prev Rdg	:	4601
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.20
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.49
CURRENT BILL - JULY 2018		236.99
TOTAL AMOUNT DUE		700.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 500.00

Your monthly electricity consumption chart

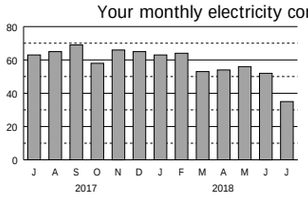

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.99		
Less : VAT	16.93		
Amount Net of VAT	220.06		
Less: BIR 2306	7.07		
BIR 2307	3.96	VATable Sales	196.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	209.03	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	225.96	TOTAL SALES	236.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5225/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,DEMETRIO JR. LIM

Meter Number : 503781 GS6

Pole Number : 0449534

Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II

Billing Address: BAYABAS LAWAAN II

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760723682183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595371

76086100005

Date : 07-12-2018

BC07/525.0/5230/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608610000-5

Customer Information----------

Name : CANTILA,FAITH S

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	413320GS6	Pole No	:	0449534
Serial No	:	81181166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9755
Period From	:	06-11-2018	Prev Rdg	:	9662
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		5.44
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		1.58
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.32
CURRENT BILL - JULY 2018		1,103.02
TOTAL AMOUNT DUE		2,045.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,131.00

Your monthly electricity consumption chart

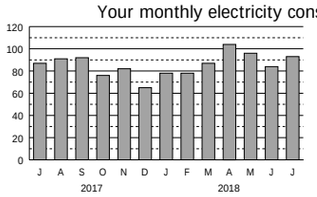

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.02		
Less : VAT	83.24		
Amount Net of VAT	1,019.78		
Less: BIR 2306	34.69		
BIR 2307	19.21	VATable Sales	954.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.08
Amount Due	965.88	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,049.12	TOTAL SALES	1,103.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5230/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILA,FAITH S
Meter Number : 413320GS6
Pole Number : 0449534
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726254090165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602802

72655100005

Date : 07-12-2018

BC07/525.0/5260/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265510000-5

Customer Information----------

Name : D`ANNUNZIO,ESTRELLITA P.

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1708757	Pole No	:	0449541
Serial No	:	85144969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	437
Period From	:	06-11-2018	Prev Rdg	:	378
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.99
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.38
CURRENT BILL - JULY 2018		521.04
TOTAL AMOUNT DUE		1,021.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,686.00

Your monthly electricity consumption chart

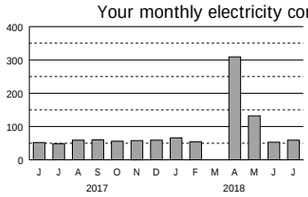

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.04		
Less : VAT	38.03		
Amount Net of VAT	483.01		
Less: BIR 2306	15.86		
BIR 2307	8.91	VATable Sales	442.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.35
Amount Due	458.24	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	496.27	TOTAL SALES	521.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5260/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : D`ANNUNZIO,ESTRELLITA P.
Meter Number : BSG1708757
Pole Number : 0449541
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097278555222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613691

09726100002

Date : 07-12-2018

BC07/525.0/5270/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972610000-2

Customer Information----------

Name : CABASAG,MARCELA S

Premise Address: SITIO BAYABAS LAWAAN 2 TALISAY
Billing Address: SITIO BAYABAS LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1707132	Pole No	:	0449541
Serial No	:	85165430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	174
Period From	:	06-11-2018	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 164.91
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 14.64
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.72
CURRENT BILL - JULY 2018		264.04
TOTAL AMOUNT DUE		1,077.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 407.00

Your monthly electricity consumption chart

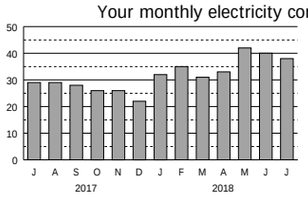

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.04		
Less : VAT	19.10		
Amount Net of VAT	244.94		
Less: BIR 2306	7.98		
BIR 2307	4.42	VATable Sales	219.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	232.54	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	251.64	TOTAL SALES	264.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5270/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAG,MARCELA S

Meter Number : BSG1707132

Pole Number : 0449541

Billing Period : JULY 2018

Premise Address: SITIO BAYABAS LAWAAN 2 TALISAY
Billing Address: SITIO BAYABAS LAWAAN 2 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340839322969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608726

34056100000

Date : 07-12-2018

BC07/525.0/5310/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405610000-0

Customer Information----------

Name : BUNAC,JEROME L

Premise Address: SITIO CAIMITO LAWAAN 2 TALISAY
Billing Address: SITIO CAIMITO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1707977	Pole No	:	0449541
Serial No	:	85168255	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	209
Period From	:	06-11-2018	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.01
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.24
CURRENT BILL - JULY 2018		249.05
TOTAL AMOUNT DUE		599.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 365.00

Your monthly electricity consumption chart

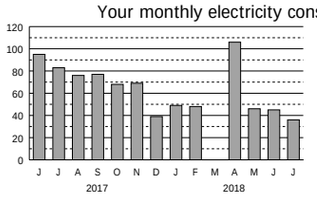

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.05		
Less : VAT	17.97		
Amount Net of VAT	231.08		
Less: BIR 2306	7.52		
BIR 2307	4.16	VATable Sales	206.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	219.40	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	237.37	TOTAL SALES	249.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5310/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAC,JEROME L
Meter Number : BSG1707977
Pole Number : 0449541
Billing Period : JULY 2018

Premise Address: SITIO CAIMITO LAWAAN 2 TALISAY
Billing Address: SITIO CAIMITO LAWAAN 2 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5310/0/31/07-12-2018/49 3255

Bill ID 802413100205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80258100009

1015591718

Date : 07-12-2018

BC07/525.0/5370/0449562/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025810000-9

Customer Information----------

Name : CABIZARES,LOLITA S

Premise Address: SITIO CAIMITO II LAWAAN TALISAY
Billing Address: SITIO CAIMITO II LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225485	Pole No	:	0449562
Serial No	:	41018185	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	604
Period From	:	06-11-2018	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		- 131.96
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 11.17
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		59.32
CURRENT BILL - JULY 2018		381.44
TOTAL AMOUNT DUE		1,177.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,039.00

Your monthly electricity consumption chart

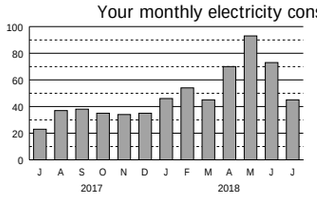

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.44		
Less : VAT	28.64		
Amount Net of VAT	352.80		
Less: BIR 2306	11.94		
BIR 2307	6.48	VATable Sales	322.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	334.38	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	363.02	TOTAL SALES	381.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5370/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIZARES,LOLITA S

Meter Number : MTR1225485

Pole Number : 0449562

Billing Period : JULY 2018

Premise Address: SITIO CAIMITO II LAWAAN TALISAY
Billing Address: SITIO CAIMITO II LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5370/0/31/07-12-2018/49 3256

Bill ID 087820874427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608909

08727100003

Date : 07-12-2018

BC07/525.0/5390/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872710000-3

Customer Information----------
Name : SEVILLE,ANASTACIO JR. I

Premise Address: SITIO CAIMITO SOMBRIA LAWAAN II TALISAY
Billing Address: SITIO CAIMITO SOMBRIA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	456760GS6	Pole No	:	0449555
Serial No	:	59460774	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3266
Period From	:	06-11-2018	Prev Rdg	:	3239
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 160.66
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.32
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.82
CURRENT BILL - JULY 2018		141.61
TOTAL AMOUNT DUE		350.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 289.00

Your monthly electricity consumption chart

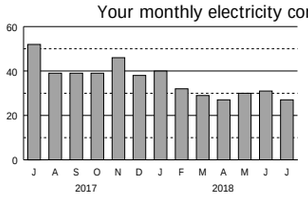

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.61		
Less : VAT	9.85		
Amount Net of VAT	131.76		
Less: BIR 2306	4.11		
BIR 2307	2.29	VATable Sales	113.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	125.36	VAT Zero Rated Sales	0.00
Add : VAT	9.85	VAT Amount	9.85
TOTAL AMOUNT DUE	135.21	TOTAL SALES	141.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5390/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLE,ANASTACIO JR. I
Meter Number : 456760GS6
Pole Number : 0449555
Billing Period : JULY 2018

Premise Address: SITIO CAIMITO SOMBRIA LAWAAN II TALISAY
Billing Address: SITIO CAIMITO SOMBRIA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811249932365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81158100008

BILLING STATEMENT

1015596096

Date : 07-12-2018

BC07/525.0/5430/0449562/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115810000-8

Customer Information----------
Name : BALINTAG,CELIA C

Premise Address: BONBON LAWAAN II TALISAY
Billing Address: BONBON LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1703264	Pole No	:	0449562
Serial No	:	85155916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	106
Period From	:	06-11-2018	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	850	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,950.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 11,951.00	239.02
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		13.31
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		42.54
CURRENT BILL - JULY 2018		291.74
TOTAL AMOUNT DUE		12,242.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 370.00

Your monthly electricity consumption chart

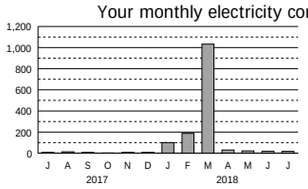

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.74		
Less : VAT	29.57		
Amount Net of VAT	262.17		
Less: BIR 2306	12.31		
BIR 2307	5.01	VATable Sales	249.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	244.85	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	274.42	TOTAL SALES	291.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5430/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINTAG,CELIA C
Meter Number : BSG1703264
Pole Number : 0449562
Billing Period : JULY 2018

Premise Address: BONBON LAWAAN II TALISAY
Billing Address: BONBON LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5430/0/31/07-12-2018/49 3258

Bill ID 597527703543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613901

59790256727

Date : 07-12-2018

BC07/525.0/5445/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979025672-7

Customer Information----------

Name : SOLIS,TERESITA PENAFLOR

Premise Address: SITIO CAIMITO SOMBRIA LAWAAN II TALISAY
Billing Address: SITIO CAIMITO SOMBRIA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	561380 GS6	Pole No	:	0449555
Serial No	:	62483342	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3548
Period From	:	06-11-2018	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 129.52
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.96
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.00
CURRENT BILL - JULY 2018		452.44
TOTAL AMOUNT DUE		951.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 465.00

Your monthly electricity consumption chart

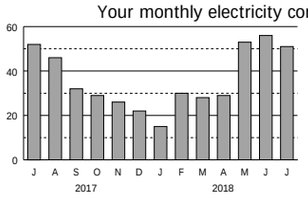

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.44		
Less : VAT	33.11		
Amount Net of VAT	419.33		
Less: BIR 2306	13.80		
BIR 2307	7.74	VATable Sales	384.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	397.79	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	430.90	TOTAL SALES	452.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5445/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,TERESITA PENAFLOR

Meter Number : 561380 GS6

Pole Number : 0449555

Billing Period : JULY 2018

Premise Address: SITIO CAIMITO SOMBRIA LAWAAN II TALISAY
Billing Address: SITIO CAIMITO SOMBRIA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773388699262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77364330215

1015601705

Date : 07-12-2018

BC07/525.0/5446/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736433021-5

Customer Information----------

Name : SOLIS,TERESITA PENAFLOR

Premise Address: M2 SITIO CAIMITO SOMBRIA LAWAAN II TALISAY
Billing Address: M2 SITIO CAIMITO SOMBRIA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	562520 GS6	Pole No	:	0449555
Serial No	:	59017501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4224
Period From	:	06-11-2018	Prev Rdg	:	4153
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 71.28
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.02
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.63
CURRENT BILL - JULY 2018		746.90
TOTAL AMOUNT DUE		1,512.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 817.00

Your monthly electricity consumption chart

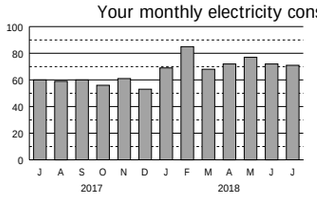

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.90		
Less : VAT	55.43		
Amount Net of VAT	691.47		
Less: BIR 2306	23.09		
BIR 2307	12.93	VATable Sales	642.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	655.45	VAT Zero Rated Sales	0.00
Add : VAT	55.43	VAT Amount	55.43
TOTAL AMOUNT DUE	710.88	TOTAL SALES	746.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5446/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,TERESITA PENAFLOR
Meter Number : 562520 GS6
Pole Number : 0449555
Billing Period : JULY 2018

Premise Address: M2 SITIO CAIMITO SOMBRIA LAWAAN II TALISAY
Billing Address: M2 SITIO CAIMITO SOMBRIA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649759938283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613395

64927100004

Date : 07-12-2018

BC07/525.0/5500/0449562/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492710000-4

Customer Information----------

Name : PEPINO,ORLINE C

Premise Address: CAIMITO LAWAAN II TALISAY
Billing Address: CAIMITO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	460339GS6	Pole No	:	0449562
Serial No	:	67726297	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4449
Period From	:	06-11-2018	Prev Rdg	:	4383
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 109.18
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 10.61
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		92.99
CURRENT BILL - JULY 2018		647.46
TOTAL AMOUNT DUE		874.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 170.00

Your monthly electricity consumption chart

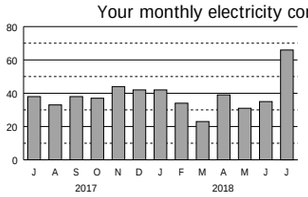

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.46		
Less : VAT	47.50		
Amount Net of VAT	599.96		
Less: BIR 2306	19.81		
BIR 2307	11.16	VATable Sales	554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.49
Amount Due	568.99	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	616.49	TOTAL SALES	647.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5500/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,ORLINE C

Meter Number : 460339GS6

Pole Number : 0449562

Billing Period : JULY 2018

Premise Address: CAIMITO LAWAAN II TALISAY
Billing Address: CAIMITO LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422605726148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42297338412

BILLING STATEMENT

1015600612

Date : 07-12-2018

BC07/525.0/5534/0467550/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229733841-2

Customer Information----------
Name : PAGADOR,MARILOU FERNANDEZ

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2077 EIS6	Pole No	:	0467550
Serial No	:	83301966	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7919
Period From	:	06-11-2018	Prev Rdg	:	7764
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		7.65
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		252.14
CURRENT BILL - JULY 2018		1,901.99
TOTAL AMOUNT DUE		3,873.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,908.00

Your monthly electricity consumption chart

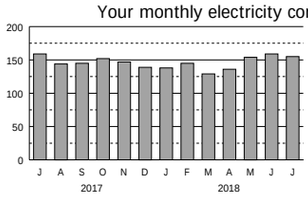

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.99		
Less : VAT	143.32		
Amount Net of VAT	1,758.67		
Less: BIR 2306	59.73		
BIR 2307	33.20	VATable Sales	1,649.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.82
Amount Due	1,665.74	VAT Zero Rated Sales	0.00
Add : VAT	143.32	VAT Amount	143.32
TOTAL AMOUNT DUE	1,809.06	TOTAL SALES	1,901.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5534/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGADOR,MARILOU FERNANDEZ
Meter Number : 2077 EIS6
Pole Number : 0467550
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013393941151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597002

01389701564

Date : 07-12-2018

BC07/525.0/5535/0467550/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138970156-4

Customer Information----------

Name : FERNANDEZ,CLEMENTE JR. GONZALES

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	342771 GS6	Pole No	:	0467550
Serial No	:	48663964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2872
Period From	:	06-11-2018	Prev Rdg	:	2841
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 11.97
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.56
CURRENT BILL - JULY 2018		216.16
TOTAL AMOUNT DUE		574.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 411.00

Your monthly electricity consumption chart

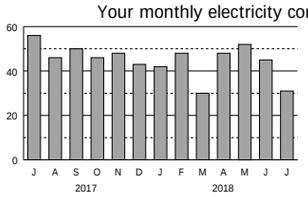

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.16		
Less : VAT	15.65		
Amount Net of VAT	200.51		
Less: BIR 2306	6.53		
BIR 2307	3.62	VATable Sales	179.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	190.36	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	206.01	TOTAL SALES	216.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5535/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CLEMENTE JR. GONZALES
Meter Number : 342771 GS6
Pole Number : 0467550
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452663201418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45264373031

BILLING STATEMENT

1015591386

Date : 07-12-2018

BC07/525.0/5554/0467543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526437303-1

Customer Information----------

Name : CABANDON,MARVELINA PADIGOS

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013813 EFS6	Pole No	:	0467543
Serial No	:	121451195	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5293
Period From	:	06-11-2018	Prev Rdg	:	5216
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		- 58.09
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 5.30
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.85
CURRENT BILL - JULY 2018		831.20
TOTAL AMOUNT DUE		1,582.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,036.00

Your monthly electricity consumption chart

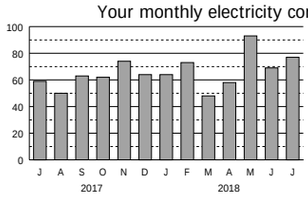

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.20		
Less : VAT	62.39		
Amount Net of VAT	768.81		
Less: BIR 2306	26.00		
BIR 2307	14.40	VATable Sales	715.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.46
Amount Due	728.41	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	790.80	TOTAL SALES	831.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5554/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDON,MARVELINA PADIGOS
Meter Number : 013813 EFS6
Pole Number : 0467543
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219743813954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599680

21940138155

Date : 07-12-2018

BC07/525.0/5595/0467543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194013815-5

Customer Information----------

Name : MAMALIAS,CRISTINA SOMADERO

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1712000	Pole No	:	0467543
Serial No	:	41036269	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	228
Period From	:	06-11-2018	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	109	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 6,339.00	126.78
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		5.45
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		130.22
CURRENT BILL - JULY 2018		954.12
TOTAL AMOUNT DUE		2,289.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,803.00

Your monthly electricity consumption chart

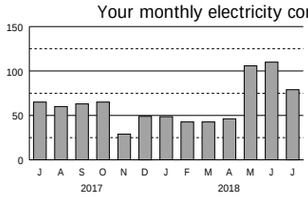

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.12		
Less : VAT	74.86		
Amount Net of VAT	879.26		
Less: BIR 2306	31.19		
BIR 2307	16.58	VATable Sales	823.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.36
Amount Due	831.49	VAT Zero Rated Sales	0.00
Add : VAT	74.86	VAT Amount	74.86
TOTAL AMOUNT DUE	906.35	TOTAL SALES	954.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5595/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMALIAS,CRISTINA SOMADERO
Meter Number : BSV1712000
Pole Number : 0467543
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5595/0/31/07-12-2018/49 3265

Bill ID 627806838734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603145

62756247557

Date : 07-12-2018

BC07/525.0/5596/0467522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275624755-7

Customer Information----------

Name : LINGAOLINGAO,ABIGAIL MARIE RAMIREZ

Premise Address: SOMBRIA LAWAAN II, TALISAY CITY
Billing Address: SOMBRIA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562394 GS6	Pole No	:	0467522
Serial No	:	26320560	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3077
Period From	:	06-11-2018	Prev Rdg	:	3024
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 135.29
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.50
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.53
CURRENT BILL - JULY 2018		469.16
TOTAL AMOUNT DUE		950.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 491.00

Your monthly electricity consumption chart

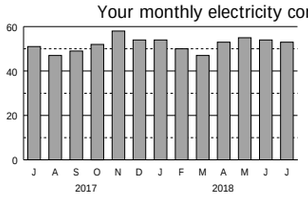

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.16		
Less : VAT	34.29		
Amount Net of VAT	434.87		
Less: BIR 2306	14.29		
BIR 2307	8.02	VATable Sales	398.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.24
Amount Due	412.56	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	446.85	TOTAL SALES	469.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5596/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGAOLINGAO,ABIGAIL MARIE RAMIREZ

Meter Number : 562394 GS6

Pole Number : 0467522

Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN II, TALISAY CITY
Billing Address: SOMBRIA LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5596/0/31/07-12-2018/49 3266

Bill ID 819030319832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81908141823

BILLING STATEMENT

1015599893

Date : 07-12-2018

BC07/525.0/5600/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190814182-3

Customer Information----------

Name : LINGAOLINGAO,KENNETH IAN MEDRANO

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1216 EIS6	Pole No	:	0467564
Serial No	:	83304106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4294
Period From	:	06-11-2018	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 39.33
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.30
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.27
CURRENT BILL - JULY 2018		897.30
TOTAL AMOUNT DUE		1,831.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 738.00

Your monthly electricity consumption chart

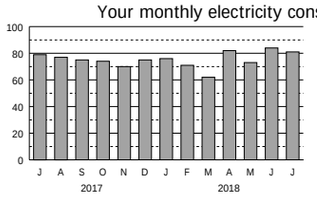

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.30		
Less : VAT	66.91		
Amount Net of VAT	830.39		
Less: BIR 2306	27.87		
BIR 2307	15.58	VATable Sales	774.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	786.94	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	853.85	TOTAL SALES	897.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5600/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGAOLINGAO,KENNETH IAN MEDRANO
Meter Number : 1216 EIS6
Pole Number : 0467564
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5600/0/31/07-12-2018/49 3267

Bill ID 002082906332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591566

00246086391

Date : 07-12-2018

BC07/525.0/5625/0467543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024608639-1

Customer Information----------

Name : GUNHURAN,MYRNA CAPALARAN

Premise Address: SITIO BAYABAS LAWAAN II, TALISAY CITY
Billing Address: SITIO BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7202 EES6	Pole No	:	0467543
Serial No	:	06090377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2063
Period From	:	06-11-2018	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 11.76
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		11.63
CURRENT BILL - JULY 2018		30.81
TOTAL AMOUNT DUE		159.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 364.00

Your monthly electricity consumption chart

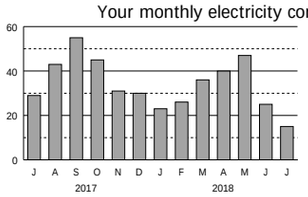

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.81		
Less : VAT	1.90		
Amount Net of VAT	28.91		
Less: BIR 2306	0.80		
BIR 2307	0.39	VATable Sales	19.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.73
Amount Due	27.72	VAT Zero Rated Sales	0.00
Add : VAT	1.90	VAT Amount	1.90
TOTAL AMOUNT DUE	29.62	TOTAL SALES	30.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5625/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNHURAN,MYRNA CAPALARAN

Meter Number : 7202 EES6

Pole Number : 0467543

Billing Period : JULY 2018

Premise Address: SITIO BAYABAS LAWAAN II, TALISAY CITY
Billing Address: SITIO BAYABAS LAWAAN II, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721560075027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72102230959

BILLING STATEMENT

1015600302

Date : 07-12-2018

BC07/525.0/5627/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210223095-9

Customer Information----------

Name : GUNHURAN,MYRNA CAPALARAN

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152423	Pole No	:	0467564
Serial No	:	133496194	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1478
Period From	:	06-11-2018	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
Surcharge	0.02 of 3,401.50	68.03
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		156.94
CURRENT BILL - JULY 2018		1,149.33
TOTAL AMOUNT DUE		2,669.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,881.00

Your monthly electricity consumption chart

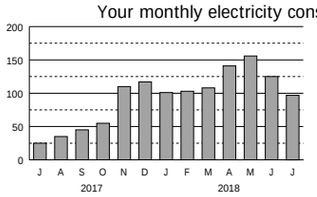

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.33		
Less : VAT	89.08		
Amount Net of VAT	1,060.25		
Less: BIR 2306	37.12		
BIR 2307	19.97	VATable Sales	992.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,003.16	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,092.24	TOTAL SALES	1,149.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5627/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNHURAN,MYRNA CAPALARAN

Meter Number : MTR1152423

Pole Number : 0467564

Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053116876672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05367100004

BILLING STATEMENT

1015591921

Date : 07-12-2018

BC07/525.0/5630/0467543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536710000-4

Customer Information----------
Name : GUNHURAN,MARIELYN L

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	416551GS6	Pole No	:	0467543
Serial No	:	85724703	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7959
Period From	:	06-11-2018	Prev Rdg	:	7896
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.18
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.78
CURRENT BILL - JULY 2018		627.08
TOTAL AMOUNT DUE		1,236.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,347.00

Your monthly electricity consumption chart

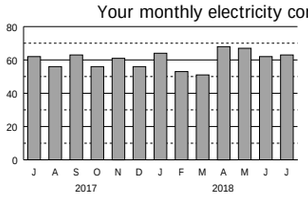

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.08		
Less : VAT	46.31		
Amount Net of VAT	580.77		
Less: BIR 2306	19.29		
BIR 2307	10.81	VATable Sales	537.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.47
Amount Due	550.67	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	596.98	TOTAL SALES	627.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5630/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNHURAN,MARIELYN L
Meter Number : 416551GS6
Pole Number : 0467543
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771515517190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77186100002

BILLING STATEMENT

1015600500

Date : 07-12-2018

BC07/525.0/5640/0467522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718610000-2

Customer Information----------

Name : SANCHEZ,MARIBETH C

Premise Address: SITIO BAYABAS LAWAAN 2 TALISAY
Billing Address: SITIO BAYABAS LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	167937WS6	Pole No	:	0467522
Serial No	:	45215873	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13730
Period From	:	06-11-2018	Prev Rdg	:	13667
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.09
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.88
CURRENT BILL - JULY 2018		627.89
TOTAL AMOUNT DUE		1,272.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,475.00

Your monthly electricity consumption chart

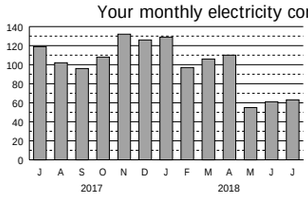

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.89		
Less : VAT	46.40		
Amount Net of VAT	581.49		
Less: BIR 2306	19.33		
BIR 2307	10.83	VATable Sales	538.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.48
Amount Due	551.33	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	597.73	TOTAL SALES	627.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5640/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MARIBETH C
Meter Number : 167937WS6
Pole Number : 0467522
Billing Period : JULY 2018

Premise Address: SITIO BAYABAS LAWAAN 2 TALISAY
Billing Address: SITIO BAYABAS LAWAAN 2 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5640/0/31/07-12-2018/49 3271

Bill ID 970308361514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599421

97057100006

Date : 07-12-2018

BC07/525.0/5660/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705710000-6

Customer Information----------

Name : MANIEGO,DARRYL P

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	469179GS6	Pole No	:	0467564
Serial No	:	63840450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18243
Period From	:	06-11-2018	Prev Rdg	:	18089
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	390	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		6.60
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		249.45
CURRENT BILL - JULY 2018		1,880.42
TOTAL AMOUNT DUE		3,425.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,425.00

Your monthly electricity consumption chart

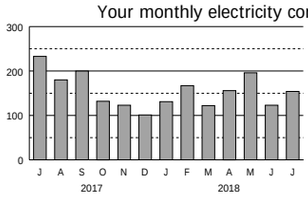

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.42		
Less : VAT	141.38		
Amount Net of VAT	1,739.04		
Less: BIR 2306	58.91		
BIR 2307	32.82	VATable Sales	1,630.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.07
Amount Due	1,647.31	VAT Zero Rated Sales	0.00
Add : VAT	141.38	VAT Amount	141.38
TOTAL AMOUNT DUE	1,788.69	TOTAL SALES	1,880.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5660/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIEGO,DARRYL P
Meter Number : 469179GS6
Pole Number : 0467564
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432223131991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43266517739

1015605432

Date : 07-12-2018

BC07/525.0/5663/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326651773-9

Customer Information----------

Name : ABUCEJO,DIOSCORA GALENDEZ

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141172	Pole No	:	0467564
Serial No	:	40099908	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1599
Period From	:	06-11-2018	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 110.27
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.48
CURRENT BILL - JULY 2018		589.97
TOTAL AMOUNT DUE		1,213.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 670.00

Your monthly electricity consumption chart

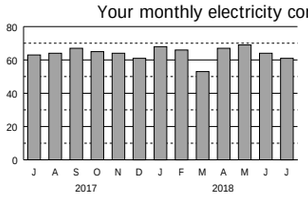

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.97		
Less : VAT	44.51		
Amount Net of VAT	545.46		
Less: BIR 2306	18.56		
BIR 2307	10.13	VATable Sales	503.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	516.77	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	561.28	TOTAL SALES	589.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5663/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUCEJO,DIOSCORA GALENDEZ
Meter Number : MTR1141172
Pole Number : 0467564
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964092674200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596750

96406545838

Date : 07-12-2018

BC07/525.0/5665/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640654583-8

Customer Information----------

Name : BARANGGAN,ELENA RAMOS

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036677	Pole No	:	0467564
Serial No	:	126816858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1502
Period From	:	06-11-2018	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.59
CURRENT BILL - JULY 2018		515.51
TOTAL AMOUNT DUE		1,178.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 707.00

Your monthly electricity consumption chart

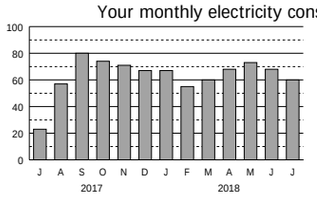

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.51		
Less : VAT	38.62		
Amount Net of VAT	476.89		
Less: BIR 2306	16.10		
BIR 2307	8.78	VATable Sales	435.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.97
Amount Due	452.01	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	490.63	TOTAL SALES	515.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5665/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGGAN,ELENA RAMOS
Meter Number : MTR1036677
Pole Number : 0467564
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II, TALISAY CITY
Billing Address: BAYABAS LAWAAN II, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408112357582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594385

40826100006

Date : 07-12-2018

BC07/525.0/5680/0467522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082610000-6

Customer Information----------

Name : OPURA,MACRINA R

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701829	Pole No	:	0467522
Serial No	:	85149879	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	718
Period From	:	06-11-2018	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 91.91
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.60
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.95
CURRENT BILL - JULY 2018		643.74
TOTAL AMOUNT DUE		1,563.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 611.00

Your monthly electricity consumption chart

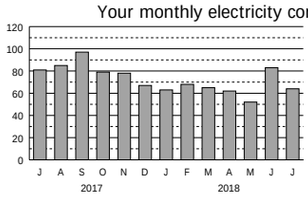

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.74		
Less : VAT	47.76		
Amount Net of VAT	595.98		
Less: BIR 2306	19.92		
BIR 2307	11.11	VATable Sales	551.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	564.95	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	612.71	TOTAL SALES	643.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5680/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPURA,MACRINA R
Meter Number : BSG1701829
Pole Number : 0467522
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711878376624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595790

71152038437

Date : 07-12-2018

BC07/525.0/5695/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115203843-7

Customer Information----------

Name : SIGUE,CAMERON MICHAEL SOLIS

Premise Address: SITIO BAYABAS LAWAAN II, TALISAY CITY
Billing Address: SITIO BAYABAS LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014852 EFS6	Pole No	:	0467564
Serial No	:	121448316	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1657
Period From	:	06-11-2018	Prev Rdg	:	1635
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 138.47
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.53
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.81
CURRENT BILL - JULY 2018		107.89
TOTAL AMOUNT DUE		165.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 250.00

Your monthly electricity consumption chart

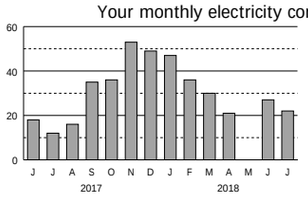

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.89		
Less : VAT	7.21		
Amount Net of VAT	100.68		
Less: BIR 2306	2.99		
BIR 2307	1.73	VATable Sales	86.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.60
Amount Due	95.96	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	103.17	TOTAL SALES	107.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5695/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUE,CAMERON MICHAEL SOLIS
Meter Number : 014852 EFS6
Pole Number : 0467564
Billing Period : JULY 2018

Premise Address: SITIO BAYABAS LAWAAN II, TALISAY CITY
Billing Address: SITIO BAYABAS LAWAAN II, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5695/0/31/07-12-2018/49 3276

Bill ID 460862565015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46046100007

BILLING STATEMENT

1015595360

Date : 07-12-2018

BC07/525.0/5700/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604610000-7

Customer Information----------

Name : SARANILLO,LOUED C

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	406728GS6	Pole No	:	0467564
Serial No	:	2004209421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21938
Period From	:	06-11-2018	Prev Rdg	:	21877
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 95.57
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.16
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.64
CURRENT BILL - JULY 2018		604.83
TOTAL AMOUNT DUE		1,085.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 121.00

Your monthly electricity consumption chart

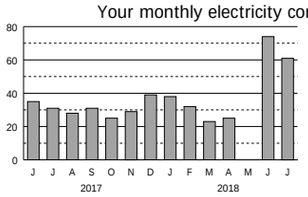

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.83		
Less : VAT	44.59		
Amount Net of VAT	560.24		
Less: BIR 2306	18.59		
BIR 2307	10.43	VATable Sales	518.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	531.22	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	575.81	TOTAL SALES	604.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5700/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARANILLO,LOUED C
Meter Number : 406728GS6
Pole Number : 0467564
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592971641332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59236683658

BILLING STATEMENT

1015612127

Date : 07-12-2018

BC07/525.0/5709/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923668365-8

Customer Information----------
Name : MONDEJAR,JUNMAR ARRANGUEZ

Premise Address: BAYABAS LAWAAN II,TALISAY CITY
Billing Address: BAYABAS LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086959	Pole No	:	0467564
Serial No	:	40016950	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1093
Period From	:	06-11-2018	Prev Rdg	:	1032
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 115.44
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		85.83
CURRENT BILL - JULY 2018		584.15
TOTAL AMOUNT DUE		949.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 348.00

Your monthly electricity consumption chart

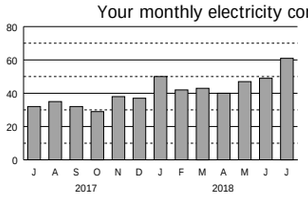

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.15		
Less : VAT	43.89		
Amount Net of VAT	540.26		
Less: BIR 2306	18.30		
BIR 2307	10.03	VATable Sales	498.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	511.93	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	555.82	TOTAL SALES	584.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5709/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,JUNMAR ARRANGUEZ
Meter Number : MTR1086959
Pole Number : 0467564
Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II,TALISAY CITY
Billing Address: BAYABAS LAWAAN II,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099896415946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614057

09938100006

Date : 07-12-2018

BC07/525.0/5710/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993810000-6

Customer Information----------

Name : BARANGAN,ISABELITA I

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085725	Pole No	:	0467564
Serial No	:	40041720	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	407
Period From	:	06-11-2018	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		294.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.7393/kWh	18.48
System Loss Charge	0.8858/kWh	22.15
Sub-Total		186.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.25
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 294.50	5.89
Sub-Total		15.34
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.35
Transmission		1.93
System Loss		1.64
Distribution		9.18
Others		1.18
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		42.06
CURRENT BILL - JULY 2018		320.13
TOTAL AMOUNT DUE		614.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 182.00

Your monthly electricity consumption chart

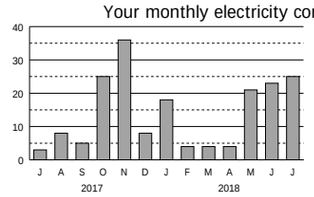

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.13		
Less : VAT	24.45		
Amount Net of VAT	295.68		
Less: BIR 2306	10.20		
BIR 2307	5.60	VATable Sales	278.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	279.88	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	304.33	TOTAL SALES	320.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5710/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAN,ISABELITA I

Meter Number : MTR1085725

Pole Number : 0467564

Billing Period : JULY 2018

Premise Address: BAYABAS LAWAAN II TALISAY
Billing Address: BAYABAS LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263612577495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595983

26367100000

Date : 07-12-2018

BC07/525.0/5730/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636710000-0

Customer Information----------

Name : RACAZA,ROSALINDA L

Premise Address: LEMONSITO LAWAAN II TALISAY
Billing Address: LEMONSITO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	478295GS6	Pole No	:	0467641
Serial No	:	58330530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4788
Period From	:	06-11-2018	Prev Rdg	:	4719
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	228	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.07
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.24
CURRENT BILL - JULY 2018		686.09
TOTAL AMOUNT DUE		1,341.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 656.00

Your monthly electricity consumption chart

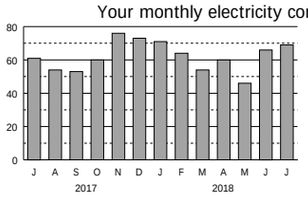

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.09		
Less : VAT	50.65		
Amount Net of VAT	635.44		
Less: BIR 2306	21.13		
BIR 2307	11.83	VATable Sales	587.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.59
Amount Due	602.48	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	653.13	TOTAL SALES	686.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5730/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ROSALINDA L

Meter Number : 478295GS6

Pole Number : 0467641

Billing Period : JULY 2018

Premise Address: LEMONSITO LAWAAN II TALISAY
Billing Address: LEMONSITO LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5730/0/31/07-12-2018/49 3280

Bill ID 830725963775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83047100009

BILLING STATEMENT

1015605558

Date : 07-12-2018

BC07/525.0/5740/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304710000-9

Customer Information----------
Name : MEJOS,RHODELYN S

Premise Address: LEMONSITO LAWAAN II TALISAY
Billing Address: LEMONSITO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138623	Pole No	:	0467641
Serial No	:	85028585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1370
Period From	:	06-11-2018	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	215	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,086.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.7393/kWh	30.31
System Loss Charge	0.8858/kWh	36.32
Sub-Total		305.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.99
Transmission		3.17
System Loss		2.70
Distribution		14.68
Others		3.40
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		70.17
CURRENT BILL - JULY 2018		535.05
TOTAL AMOUNT DUE		1,621.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 965.00

Your monthly electricity consumption chart

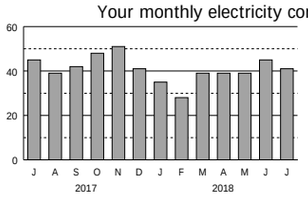

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.05		
Less : VAT	41.22		
Amount Net of VAT	493.83		
Less: BIR 2306	17.18		
BIR 2307	9.36	VATable Sales	464.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.95
Amount Due	467.29	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	508.51	TOTAL SALES	535.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5740/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJOS,RHODELYN S
Meter Number : MTR1138623
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LEMONSITO LAWAAN II TALISAY
Billing Address: LEMONSITO LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5740/0/31/07-12-2018/49 3281

Bill ID 812689030874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81210459517

BILLING STATEMENT

1015596669

Date : 07-12-2018

BC07/525.0/5745/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121045951-7

Customer Information----------
Name : VILLARIAS,EDESON TALARA

Premise Address: LEMONSITO LAWAAN II
Billing Address: LEMONSITO LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1086638	Pole No	:	0467641
Serial No	:	40006772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3651
Period From	:	06-11-2018	Prev Rdg	:	3499
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		246.88
CURRENT BILL - JULY 2018		1,828.39
TOTAL AMOUNT DUE		4,124.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 750.00

Your monthly electricity consumption chart

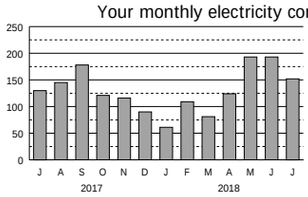

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.39		
Less : VAT	140.38		
Amount Net of VAT	1,688.01		
Less: BIR 2306	58.51		
BIR 2307	31.83	VATable Sales	1,581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.50
Amount Due	1,597.67	VAT Zero Rated Sales	0.00
Add : VAT	140.38	VAT Amount	140.38
TOTAL AMOUNT DUE	1,738.05	TOTAL SALES	1,828.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5745/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,EDESON TALARA
Meter Number : MTR1086638
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LEMONSITO LAWAAN II
Billing Address: LEMONSITO LAWAAN II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5745/0/31/07-12-2018/49 3282

Bill ID 526230512367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603515

52606072917

Date : 07-12-2018

BC07/525.0/5750/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260607291-7

Customer Information----------
Name : VELOS,ARMIL FUENTES

Premise Address: LEMONSITO LAWAAN II
Billing Address: LEMONSITO LAWAAN II

TIN :

Metering Information----------

Meter No	:	496356 GS6	Pole No	:	0467641
Serial No	:	96489944	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18135
Period From	:	06-11-2018	Prev Rdg	:	17641
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	236	Billed kWh	:	494

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,876.22
Transmission Charge	0.3955/kWh	195.38
System Loss Charge	0.9005/kWh	444.85
Sub-Total		3,516.45
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.27
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		240.51
Government Charges		
Franchise Tax - Local		29.50
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		204.63
Transmission		20.47
System Loss		32.39
Distribution		170.22
Others		15.69
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.61
Sub-Total		793.04
CURRENT BILL - JULY 2018		5,968.49
TOTAL AMOUNT DUE		8,658.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,893.00

Your monthly electricity consumption chart

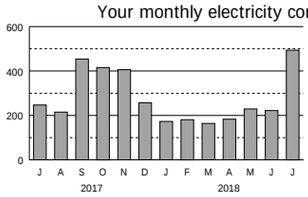

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,968.49		
Less : VAT	446.74		
Amount Net of VAT	5,521.75		
Less: BIR 2306	186.13		
BIR 2307	104.16	VATable Sales	5,175.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.30
Amount Due	5,231.46	VAT Zero Rated Sales	0.00
Add : VAT	446.74	VAT Amount	446.74
TOTAL AMOUNT DUE	5,678.20	TOTAL SALES	5,968.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5750/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOS,ARMIL FUENTES
Meter Number : 496356 GS6
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LEMONSITO LAWAAN II
Billing Address: LEMONSITO LAWAAN II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5750/0/31/07-12-2018/49 3283

Bill ID 112205030306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595773

11285060437

Date : 07-12-2018

BC07/525.0/5755/0430235/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128506043-7

Customer Information----------

Name : PAMANDANAN,LUCY ARCILLA

Premise Address: SITIO CALACHUCHI LAWAAN II,TALISAY CITY
Billing Address: SITIO CALACHUCHI LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070942	Pole No	:	0430235
Serial No	:	84397727	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3262
Period From	:	06-11-2018	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	118	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,815.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.7393/kWh	118.29
System Loss Charge	0.8858/kWh	141.73
Sub-Total		1,191.59
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		66.27
Transmission		12.40
System Loss		10.57
Distribution		55.54
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		264.49
CURRENT BILL - JULY 2018		1,969.59
TOTAL AMOUNT DUE		3,784.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,955.00

Your monthly electricity consumption chart

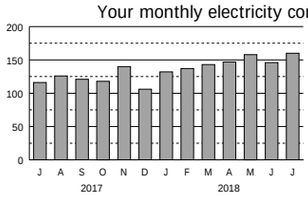

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.59		
Less : VAT	152.15		
Amount Net of VAT	1,817.44		
Less: BIR 2306	63.38		
BIR 2307	34.32	VATable Sales	1,705.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.34
Amount Due	1,719.74	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	1,871.89	TOTAL SALES	1,969.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5755/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAMANDANAN,LUCY ARCILLA

Meter Number : MTR1070942

Pole Number : 0430235

Billing Period : JULY 2018

Premise Address: SITIO CALACHUCHI LAWAAN II,TALISAY CITY
Billing Address: SITIO CALACHUCHI LAWAAN II,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368631710766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598640

36865100006

Date : 07-12-2018

BC07/525.0/5760/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686510000-6

Customer Information----------

Name : CABARDO,JANETH D.

Premise Address: LIMONSITO LAWAAN II TALISAY
Billing Address: LIMONSITO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224632	Pole No	:	0467641
Serial No	:	41017332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	619
Period From	:	06-11-2018	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 98.29
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.13
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.81
CURRENT BILL - JULY 2018		706.10
TOTAL AMOUNT DUE		1,819.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 676.00

Your monthly electricity consumption chart

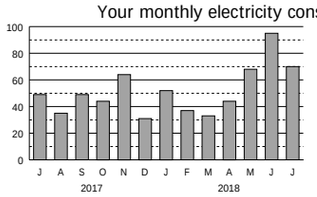

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.10		
Less : VAT	52.45		
Amount Net of VAT	653.65		
Less: BIR 2306	21.86		
BIR 2307	12.18	VATable Sales	605.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	619.61	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	672.06	TOTAL SALES	706.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5760/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,JANETH D.

Meter Number : MTR1224632

Pole Number : 0467641

Billing Period : JULY 2018

Premise Address: LIMONSITO LAWAAN II TALISAY
Billing Address: LIMONSITO LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5760/0/31/07-12-2018/49 3285

Bill ID 961726749629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595457

96177577929

Date : 07-12-2018

BC07/525.0/5775/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617757792-9

Customer Information----------

Name : CANTONAO,ROY MACAPOBRE

Premise Address: LEMONSITO LAWAAN II, TALISAY CITY
Billing Address: LEMONSITO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4555 EVS6	Pole No	:	0467641
Serial No	:	01549805	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1976
Period From	:	06-11-2018	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 131.69
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 11.71
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.67
CURRENT BILL - JULY 2018		115.53
TOTAL AMOUNT DUE		511.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 377.00

Your monthly electricity consumption chart

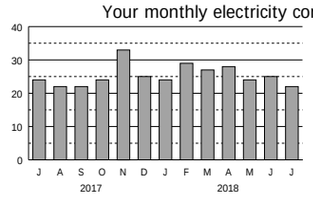

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.53		
Less : VAT	8.03		
Amount Net of VAT	107.50		
Less: BIR 2306	3.34		
BIR 2307	1.87	VATable Sales	92.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	102.29	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	110.32	TOTAL SALES	115.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5775/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTONAO,ROY MACAPOBRE
Meter Number : 4555 EVS6
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LEMONSITO LAWAAN II, TALISAY CITY
Billing Address: LEMONSITO LAWAAN II, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5775/0/31/07-12-2018/49 3286

Bill ID 432073569578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605295

43277100004

Date : 07-12-2018

BC07/525.0/5790/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327710000-4

Customer Information----------

Name : SENOC,DANSEN D

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128285	Pole No	:	0467641
Serial No	:	40091388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4041
Period From	:	06-11-2018	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		5.53
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		3.36
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		150.19
CURRENT BILL - JULY 2018		1,119.60
Debit Adjustments		23.09
Backbilling Adjustment		1,116.46
TOTAL AMOUNT DUE		4,556.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,665.75

Your monthly electricity consumption chart

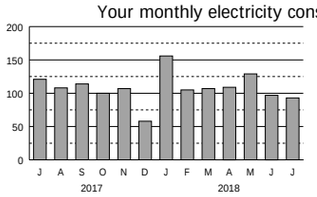

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.60		
Less : VAT	85.02		
Amount Net of VAT	1,034.58		
Less: BIR 2306	35.43		
BIR 2307	19.51	VATable Sales	969.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.17
Amount Due	979.64	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,064.66	TOTAL SALES	1,119.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5790/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENOC,DANSEN D
Meter Number : MTR1128285
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200270619665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590305

20046100002

Date : 07-12-2018

BC07/525.0/5840/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004610000-2

Customer Information----------

Name : SUARING,MARIETA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	280766GS6	Pole No	:	0467613
Serial No	:	46072868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16736
Period From	:	06-11-2018	Prev Rdg	:	16665
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		- 55.83
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.16
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.58
CURRENT BILL - JULY 2018		764.30
TOTAL AMOUNT DUE		1,552.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 750.00

Your monthly electricity consumption chart

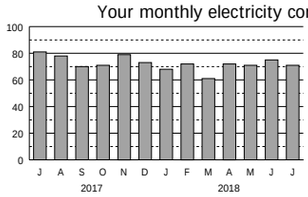

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.30		
Less : VAT	57.29		
Amount Net of VAT	707.01		
Less: BIR 2306	23.87		
BIR 2307	13.24	VATable Sales	657.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	669.90	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	727.19	TOTAL SALES	764.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5840/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUARING,MARIETA
Meter Number : 280766GS6
Pole Number : 0467613
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5840/0/31/07-12-2018/49 3288

Bill ID 984651393446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605390

98406100002

Date : 07-12-2018

BC07/525.0/5860/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840610000-2

Customer Information----------

Name : SUARING,ANABELLE M.

Premise Address: LEMONSITO LAWAAN 2 TALISAY
Billing Address: LEMONSITO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216339	Pole No	:	0467613
Serial No	:	85120788	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1068
Period From	:	06-11-2018	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		- 14.62
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 1.30
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.54
CURRENT BILL - JULY 2018		948.23
TOTAL AMOUNT DUE		2,084.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,104.00

Your monthly electricity consumption chart

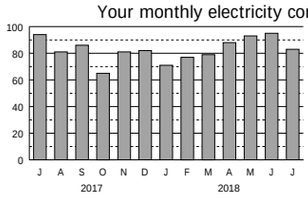

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.23		
Less : VAT	71.64		
Amount Net of VAT	876.59		
Less: BIR 2306	29.82		
BIR 2307	16.48	VATable Sales	818.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	830.29	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	901.93	TOTAL SALES	948.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5860/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUARING,ANABELLE M.

Meter Number : MTR1216339

Pole Number : 0467613

Billing Period : JULY 2018

Premise Address: LEMONSITO LAWAAN 2 TALISAY
Billing Address: LEMONSITO LAWAAN 2 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073691268752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602070

07307100003

Date : 07-12-2018

BC07/525.0/5870/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730710000-3

Customer Information----------
Name : ALCONTIN,ANTONIO V

Premise Address: SOMBRE LAWAAN TALISAY
Billing Address: SOMBRE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1706093	Pole No	:	0467641
Serial No	:	85166605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	726
Period From	:	06-11-2018	Prev Rdg	:	571
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 3,967.50	79.35
Sub-Total		137.94
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		12.47
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		257.19
CURRENT BILL - JULY 2018		1,946.97
TOTAL AMOUNT DUE		3,955.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,959.00

Your monthly electricity consumption chart

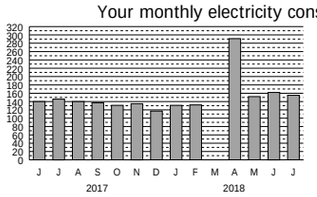

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.97		
Less : VAT	148.14		
Amount Net of VAT	1,798.83		
Less: BIR 2306	61.74		
BIR 2307	34.01	VATable Sales	1,689.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,703.08	VAT Zero Rated Sales	0.00
Add : VAT	148.14	VAT Amount	148.14
TOTAL AMOUNT DUE	1,851.22	TOTAL SALES	1,946.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5870/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCONTIN,ANTONIO V
Meter Number : BSG1706093
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: SOMBRE LAWAAN TALISAY
Billing Address: SOMBRE LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025657442069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602796

02516100001

Date : 07-12-2018

BC07/525.0/5930/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251610000-1

Customer Information----------
Name : BACUS,BERNADITH C

Premise Address: LIMONSITO LAWAAN II TALISAY
Billing Address: LIMONSITO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1708758	Pole No	:	0467641
Serial No	:	85144970	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	399
Period From	:	06-11-2018	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 81.17
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 8.03
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.10
CURRENT BILL - JULY 2018		828.31
TOTAL AMOUNT DUE		1,582.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 804.00

Your monthly electricity consumption chart

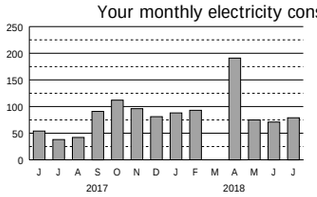

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.31		
Less : VAT	61.38		
Amount Net of VAT	766.93		
Less: BIR 2306	25.57		
BIR 2307	14.34	VATable Sales	712.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	727.02	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	788.40	TOTAL SALES	828.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5930/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,BERNADITH C
Meter Number : BSG1708758
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LIMONSITO LAWAAN II TALISAY
Billing Address: LIMONSITO LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/5930/0/31/07-12-2018/49 3291

Bill ID 744639413499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612236

7444887295

Date : 07-12-2018

BC07/525.0/5935/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444887729-5

Customer Information----------
Name : CANEDA,ROEL DEIPARINE

Premise Address: LAWAAN II TALISAY CITY
Billing Address: LAWAAN II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136478	Pole No	:	0467641
Serial No	:	85023147	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2759
Period From	:	06-11-2018	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.67
CURRENT BILL - JULY 2018		1,312.75
TOTAL AMOUNT DUE		2,662.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,332.00

Your monthly electricity consumption chart

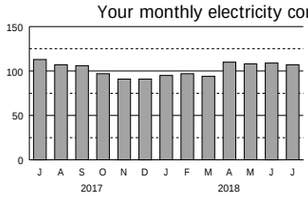

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.75		
Less : VAT	101.57		
Amount Net of VAT	1,211.18		
Less: BIR 2306	42.33		
BIR 2307	22.86	VATable Sales	1,136.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.10
Amount Due	1,145.99	VAT Zero Rated Sales	0.00
Add : VAT	101.57	VAT Amount	101.57
TOTAL AMOUNT DUE	1,247.56	TOTAL SALES	1,312.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5935/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,ROEL DEIPARINE
Meter Number : MTR1136478
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LAWAAN II TALISAY CITY
Billing Address: LAWAAN II TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600327991003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60046100008

BILLING STATEMENT

1015590552

Date : 07-12-2018

BC07/525.0/5940/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004610000-8

Customer Information----------

Name : CANEDA,TERESITA DEIPARINE

Premise Address: LAWA-AN, TALISAY SITIO BONBON
Billing Address: LAWA-AN, TALISAY SITIO BONBON

TIN :

Metering Information----------

Meter No	:	BSG1707153	Pole No	:	0467641
Serial No	:	85168511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1051
Period From	:	06-11-2018	Prev Rdg	:	809
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	1152	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		165.57
Government Charges		
Franchise Tax - Local		14.74
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		13.45
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		394.86
CURRENT BILL - JULY 2018		2,980.50
TOTAL AMOUNT DUE		6,685.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,855.00

Your monthly electricity consumption chart

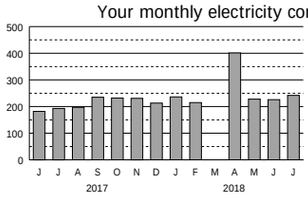

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.50		
Less : VAT	224.93		
Amount Net of VAT	2,755.57		
Less: BIR 2306	93.73		
BIR 2307	52.04	VATable Sales	2,585.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.93
Amount Due	2,609.80	VAT Zero Rated Sales	0.00
Add : VAT	224.93	VAT Amount	224.93
TOTAL AMOUNT DUE	2,834.73	TOTAL SALES	2,980.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5940/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,TERESITA DEIPARINE
Meter Number : BSG1707153
Pole Number : 0467641
Billing Period : JULY 2018

Premise Address: LAWA-AN, TALISAY SITIO BONBON
Billing Address: LAWA-AN, TALISAY SITIO BONBON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268172598910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598450

26827100004

Date : 07-12-2018

BC07/525.0/6000/1047702/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682710000-4

Customer Information----------

Name : VILLARIAS,MONENA T

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	286123SS6	Pole No	:	1047702
Serial No	:	28718874	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8880
Period From	:	06-11-2018	Prev Rdg	:	8830
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.83
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.35
CURRENT BILL - JULY 2018		391.53
TOTAL AMOUNT DUE		1,010.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 510.00

Your monthly electricity consumption chart

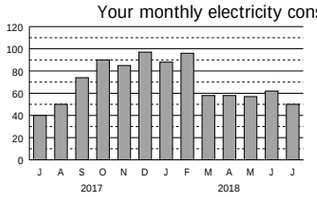

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.53		
Less : VAT	28.37		
Amount Net of VAT	363.16		
Less: BIR 2306	11.82		
BIR 2307	6.63	VATable Sales	329.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.98
Amount Due	344.71	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	373.08	TOTAL SALES	391.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6000/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,MONENA T

Meter Number : 286123SS6

Pole Number : 1047702

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262277143873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26295100007

BILLING STATEMENT

1015595847

Date : 07-12-2018

BC07/525.0/6020/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629510000-7

Customer Information----------
Name : ABATAYO,ARNULFO N.

Premise Address: SOMBRIA LAWAAN II TALISAY
Billing Address: SOMBRIA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1708665	Pole No	:	0467585
Serial No	:	85168997	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	855
Period From	:	06-11-2018	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		130.54
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		10.47
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		319.48
CURRENT BILL - JULY 2018		2,411.02
TOTAL AMOUNT DUE		5,234.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,194.00

Your monthly electricity consumption chart

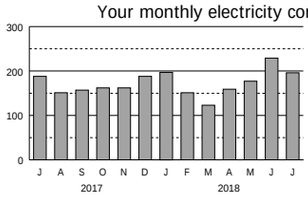

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.02		
Less : VAT	181.88		
Amount Net of VAT	2,229.14		
Less: BIR 2306	75.79		
BIR 2307	42.09	VATable Sales	2,091.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.60
Amount Due	2,111.26	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,293.14	TOTAL SALES	2,411.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6020/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,ARNULFO N.
Meter Number : BSG1708665
Pole Number : 0467585
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN II TALISAY
Billing Address: SOMBRIA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700979977123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590449

70046100007

Date : 07-12-2018

BC07/525.0/6030/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004610000-7

Customer Information----------

Name : ABATAYO,CLARITA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1707724	Pole No	:	0467585
Serial No	:	85167834	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	165
Period From	:	06-11-2018	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 159.00	3.18
Sub-Total		- 178.00
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.22
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.07
CURRENT BILL - JULY 2018		249.30
TOTAL AMOUNT DUE		408.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 320.00

Your monthly electricity consumption chart

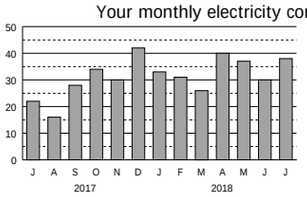

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.30		
Less : VAT	17.52		
Amount Net of VAT	231.78		
Less: BIR 2306	7.32		
BIR 2307	4.15	VATable Sales	206.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	220.31	VAT Zero Rated Sales	0.00
Add : VAT	17.52	VAT Amount	17.52
TOTAL AMOUNT DUE	237.83	TOTAL SALES	249.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6030/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,CLARITA
Meter Number : BSG1707724
Pole Number : 0467585
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/6030/0/31/07-12-2018/49 3296

Bill ID 800356566710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80085100008

BILLING STATEMENT

1015590255

Date : 07-12-2018

BC07/525.0/6040/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008510000-8

Customer Information----------

Name : ABATAYO,DANILO N.

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1706656	Pole No	:	0467585
Serial No	:	85165044	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	128
Period From	:	06-11-2018	Prev Rdg	:	98
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 183.44
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.21
CURRENT BILL - JULY 2018		151.17
TOTAL AMOUNT DUE		290.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 150.00

Your monthly electricity consumption chart

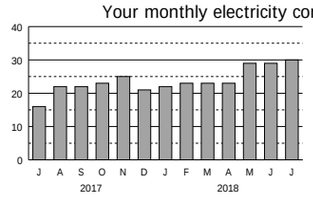

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.17		
Less : VAT	10.28		
Amount Net of VAT	140.89		
Less: BIR 2306	4.27		
BIR 2307	2.44	VATable Sales	120.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	134.18	VAT Zero Rated Sales	0.00
Add : VAT	10.28	VAT Amount	10.28
TOTAL AMOUNT DUE	144.46	TOTAL SALES	151.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6040/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,DANILO N.
Meter Number : BSG1706656
Pole Number : 0467585
Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146557406306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14699293610

1015611694

Date : 07-12-2018

BC07/525.0/6047/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469929361-0

Customer Information----------

Name : ABATAYO,JONAH ALONDRES

Premise Address: SITIO LEMONSITO LAWAAN II, TALISAY CITY
Billing Address: SITIO LEMONSITO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083643	Pole No	:	0467585
Serial No	:	40012396	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1472
Period From	:	06-11-2018	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.29
CURRENT BILL - JULY 2018		870.70
TOTAL AMOUNT DUE		1,690.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 618.00

Your monthly electricity consumption chart

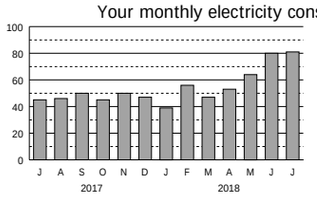

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.70		
Less : VAT	66.07		
Amount Net of VAT	804.63		
Less: BIR 2306	27.52		
BIR 2307	15.06	VATable Sales	748.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	762.05	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	828.12	TOTAL SALES	870.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6047/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,JONAH ALONDRES

Meter Number : MTR1083643

Pole Number : 0467585

Billing Period : JULY 2018

Premise Address: SITIO LEMONSITO LAWAAN II, TALISAY CITY
Billing Address: SITIO LEMONSITO LAWAAN II, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/6047/0/31/07-12-2018/49 3298

Bill ID 800821041680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590477

80046100006

Date : 07-12-2018

BC07/525.0/6055/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004610000-6

Customer Information----------

Name : EMPUERTO,LUDY

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1711729	Pole No	:	0467585
Serial No	:	41035998	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1389
Period From	:	06-11-2018	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	888
Avg kWh/day	:	29.60	Registered	:	888
Conn Load	:	0	Billed kWh	:	888

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,262.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,170.20
Transmission Charge	0.3955/kWh	351.20
System Loss Charge	0.9005/kWh	799.64
Sub-Total		6,321.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	79.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	255.74
Surcharge	0.02 of 15,262.50	305.25
Sub-Total		640.88
Government Charges		
Franchise Tax - Local		54.19
LFT Differential	0.0061/kWh	5.42
Value Added Tax		
Generation		367.84
Transmission		36.80
System Loss		58.24
Distribution		305.50
Others		53.37
NPC/PSALM Adjustment		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	227.59
Sub-Total		1,451.40
CURRENT BILL - JULY 2018		10,959.15
TOTAL AMOUNT DUE		26,221.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 14,000.00

Your monthly electricity consumption chart

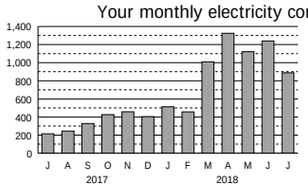

Avg Monthly Usage : 663.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,959.15		
Less : VAT	827.75		
Amount Net of VAT	10,131.40		
Less: BIR 2306	344.90		
BIR 2307	191.35	VATable Sales	9,507.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.65
Amount Due	9,595.15	VAT Zero Rated Sales	0.00
Add : VAT	827.75	VAT Amount	827.75
TOTAL AMOUNT DUE	10,422.90	TOTAL SALES	10,959.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6055/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,LUDY
Meter Number : BSV1711729
Pole Number : 0467585
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967612514264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598023

96765100001

Date : 07-12-2018

BC07/525.0/6100/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676510000-1

Customer Information----------

Name : GABRINEZ,ROGER C.

Premise Address: SOMBRIA LAWAAN TALISAY
Billing Address: SOMBRIA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1708249	Pole No	:	0467585
Serial No	:	85168431	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	634
Period From	:	06-11-2018	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		93.06
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.18
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		243.81
CURRENT BILL - JULY 2018		1,838.83
TOTAL AMOUNT DUE		3,656.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,563.00

Your monthly electricity consumption chart

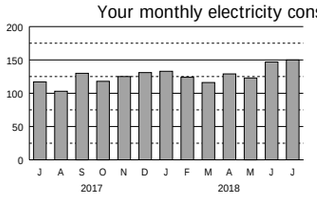

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.83		
Less : VAT	138.49		
Amount Net of VAT	1,700.34		
Less: BIR 2306	57.70		
BIR 2307	32.10	VATable Sales	1,595.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.32
Amount Due	1,610.54	VAT Zero Rated Sales	0.00
Add : VAT	138.49	VAT Amount	138.49
TOTAL AMOUNT DUE	1,749.03	TOTAL SALES	1,838.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6100/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRINEZ,ROGER C.
Meter Number : BSG1708249
Pole Number : 0467585
Billing Period : JULY 2018

Premise Address: SOMBRIA LAWAAN TALISAY
Billing Address: SOMBRIA LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311105736838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595199

31138100008

Date : 07-12-2018

BC07/525.0/6110/0467592/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113810000-8

Customer Information----------

Name : NACUA,ESTELITA A

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1700770	Pole No	:	0467592
Serial No	:	85151802	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	372
Period From	:	06-11-2018	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	110	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 96.92
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.21
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.31
CURRENT BILL - JULY 2018		638.09
TOTAL AMOUNT DUE		1,307.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 695.00

Your monthly electricity consumption chart

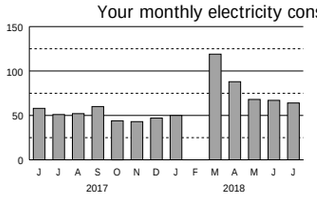

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.09		
Less : VAT	47.15		
Amount Net of VAT	590.94		
Less: BIR 2306	19.66		
BIR 2307	11.01	VATable Sales	546.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.16
Amount Due	560.27	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	607.42	TOTAL SALES	638.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6110/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,ESTELITA A

Meter Number : BSG1700770

Pole Number : 0467592

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436421318346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606964

43697100006

Date : 07-12-2018

BC07/525.0/6220/0467620/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369710000-6

Customer Information----------

Name : TABOTABO,SARBETH Y

Premise Address: SOMBREA LAWA-AN II TALISAY
Billing Address: SOMBREA LAWA-AN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1813225	Pole No	:	0467620
Serial No	:	85196459	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	673
Period From	:	06-11-2018	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	190	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		124.56
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		9.88
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		311.03
CURRENT BILL - JULY 2018		2,346.69
TOTAL AMOUNT DUE		4,965.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

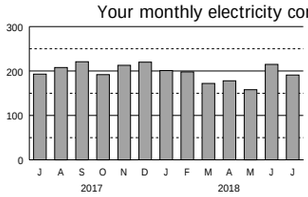

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.69		
Less : VAT	176.94		
Amount Net of VAT	2,169.75		
Less: BIR 2306	73.72		
BIR 2307	40.97	VATable Sales	2,035.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.09
Amount Due	2,055.06	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,232.00	TOTAL SALES	2,346.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6220/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOTABO,SARBETH Y
Meter Number : BSG1813225
Pole Number : 0467620
Billing Period : JULY 2018

Premise Address: SOMBREA LAWA-AN II TALISAY
Billing Address: SOMBREA LAWA-AN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/6220/0/31/07-12-2018/49 3302

Bill ID 268297189049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598057

26865100007

Date : 07-12-2018

BC07/525.0/6230/0467620/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686510000-7

Customer Information----------

Name : SARANA,GILBERT R.

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	259526GS6	Pole No	:	0467620
Serial No	:	42439580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5581
Period From	:	06-11-2018	Prev Rdg	:	5546
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.70
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.97
CURRENT BILL - JULY 2018		232.32
TOTAL AMOUNT DUE		488.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 143.00

Your monthly electricity consumption chart

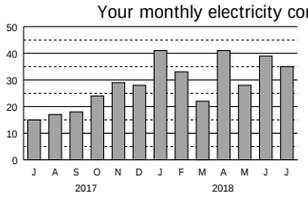

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.32		
Less : VAT	16.43		
Amount Net of VAT	215.89		
Less: BIR 2306	6.86		
BIR 2307	3.87	VATable Sales	192.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	205.16	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	221.59	TOTAL SALES	232.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6230/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARANA,GILBERT R.

Meter Number : 259526GS6

Pole Number : 0467620

Billing Period : JULY 2018

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851055930065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85138100004

BILLING STATEMENT

1015590858

Date : 07-12-2018

BC07/525.0/6290/0467606/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513810000-4

Customer Information----------
Name : PALANG,PATERNA N.

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701607	Pole No	:	0467606
Serial No	:	85151787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	236
Period From	:	06-11-2018	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.66
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.71
CURRENT BILL - JULY 2018		358.22
TOTAL AMOUNT DUE		1,163.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 324.00

Your monthly electricity consumption chart

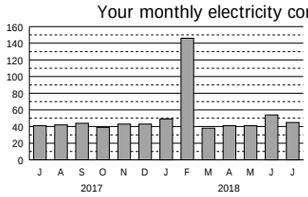

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.22		
Less : VAT	26.15		
Amount Net of VAT	332.07		
Less: BIR 2306	10.91		
BIR 2307	6.07	VATable Sales	301.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	315.09	VAT Zero Rated Sales	0.00
Add : VAT	26.15	VAT Amount	26.15
TOTAL AMOUNT DUE	341.24	TOTAL SALES	358.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6290/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANG,PATERNA N.
Meter Number : BSG1701607
Pole Number : 0467606
Billing Period : JULY 2018

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.0/6290/0/31/07-12-2018/49 3304

Bill ID 100093341522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590346

10046100003

Date : 07-12-2018

BC07/525.0/6300/0467606/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004610000-3

Customer Information----------

Name : NEBRIA,PEDRO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701148	Pole No	:	0467606
Serial No	:	85149588	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	737
Period From	:	06-11-2018	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		8.03
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		206.94
CURRENT BILL - JULY 2018		1,564.05
TOTAL AMOUNT DUE		3,917.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,747.00

Your monthly electricity consumption chart

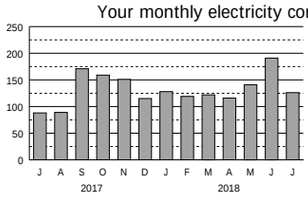

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.05		
Less : VAT	118.40		
Amount Net of VAT	1,445.65		
Less: BIR 2306	49.35		
BIR 2307	27.31	VATable Sales	1,357.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.54
Amount Due	1,368.99	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,487.39	TOTAL SALES	1,564.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6300/0/31/07-12-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIA,PEDRO
Meter Number : BSG1701148
Pole Number : 0467606
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014432054607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597349

01420200006

Date : 07-12-2018

BC07/355.4/6/1035046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142020000-6

Customer Information----------

Name : CALZADA,ROLANDO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166872	Pole No	:	1035046
Serial No	:	85054811	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3452
Period From	:	06-11-2018	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,822.38
Transmission Charge	0.3955/kWh	123.79
System Loss Charge	0.9005/kWh	281.86
Sub-Total		2,228.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.14
Surcharge	0.02 of 3,911.00	78.22
Sub-Total		196.52
Government Charges		
Franchise Tax - Local		20.12
LFT Differential	0.0101/kWh	3.16
Value Added Tax		
Generation		129.65
Transmission		12.98
System Loss		20.54
Distribution		108.07
Others		15.56
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		511.00
CURRENT BILL - JULY 2018		3,836.14
TOTAL AMOUNT DUE		7,747.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,063.00

Your monthly electricity consumption chart

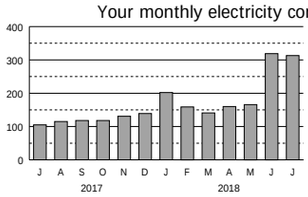

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.14		
Less : VAT	288.91		
Amount Net of VAT	3,547.23		
Less: BIR 2306	120.37		
BIR 2307	66.97	VATable Sales	3,325.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.09
Amount Due	3,359.89	VAT Zero Rated Sales	0.00
Add : VAT	288.91	VAT Amount	288.91
TOTAL AMOUNT DUE	3,648.80	TOTAL SALES	3,836.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,ROLANDO
Meter Number : MTR1166872
Pole Number : 1035046
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/6/0/21/07-12-2018/52 3306

Bill ID 369940958958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599407

36977100001

Date : 07-12-2018

BC07/355.4/14/1056920/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697710000-1

Customer Information----------

Name : AGUILAR,RUBEN

Premise Address: DASCO ROAD PAKNAAN MANDAUE CITY
Billing Address: DASCO ROAD PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164548	Pole No	:	1056920
Serial No	:	133483746	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17505
Period From	:	06-11-2018	Prev Rdg	:	17005
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	100	Billed kWh	:	500

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,658.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,911.15
Transmission Charge	0.3955/kWh	197.75
System Loss Charge	0.9005/kWh	450.25
Sub-Total		3,559.15
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	144.00
Surcharge	0.02 of 17,495.50	349.91
Sub-Total		538.89
Government Charges		
Franchise Tax - Local		33.48
LFT Differential	0.0101/kWh	5.05
Value Added Tax		
Generation		207.10
Transmission		20.72
System Loss		32.79
Distribution		172.28
Others		52.01
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.15
Sub-Total		844.41
CURRENT BILL - JULY 2018		6,378.10
TOTAL AMOUNT DUE		15,036.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 8,837.00

Your monthly electricity consumption chart

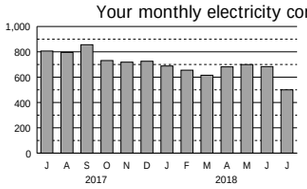

Avg Monthly Usage : 704.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,378.10		
Less : VAT	488.28		
Amount Net of VAT	5,889.82		
Less: BIR 2306	203.46		
BIR 2307	111.44	VATable Sales	5,533.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.13
Amount Due	5,574.92	VAT Zero Rated Sales	0.00
Add : VAT	488.28	VAT Amount	488.28
TOTAL AMOUNT DUE	6,063.20	TOTAL SALES	6,378.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/14/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,RUBEN
Meter Number : MTR1164548
Pole Number : 1056920
Billing Period : JULY 2018

Premise Address: DASCO ROAD PAKNAAN MANDAUE CITY
Billing Address: DASCO ROAD PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158122114811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594143

15848100002

Date : 07-12-2018

BC07/355.4/16/1056920/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584810000-2

Customer Information----------

Name : RUIZ,CARIDAD V

Premise Address: DASCO ROAD ZONE MONGOS PAKNAAN MANDAUE CITY
Billing Address: DASCO ROAD ZONE MONGOS PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166451	Pole No	:	1056920
Serial No	:	133485687	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4022
Period From	:	06-11-2018	Prev Rdg	:	3793
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	390	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		150.03
Government Charges		
Franchise Tax - Local		14.76
LFT Differential	0.0101/kWh	2.31
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		12.14
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		374.83
CURRENT BILL - JULY 2018		2,815.19
TOTAL AMOUNT DUE		5,988.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,165.00

Your monthly electricity consumption chart

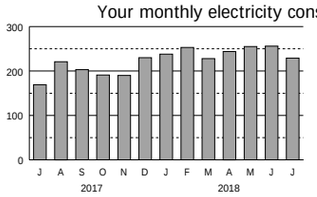

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.19		
Less : VAT	212.31		
Amount Net of VAT	2,602.88		
Less: BIR 2306	88.46		
BIR 2307	49.15	VATable Sales	2,440.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.52
Amount Due	2,465.27	VAT Zero Rated Sales	0.00
Add : VAT	212.31	VAT Amount	212.31
TOTAL AMOUNT DUE	2,677.58	TOTAL SALES	2,815.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/16/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,CARIDAD V

Meter Number : MTR1166451

Pole Number : 1056920

Billing Period : JULY 2018

Premise Address: DASCO ROAD ZONE MONGOS PAKNAAN MANDAUE CITY
Billing Address: DASCO ROAD ZONE MONGOS PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527756867425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604284

52748100006

Date : 07-12-2018

BC07/355.4/18/0490410/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274810000-6

Customer Information----------
Name : CASAS,LIEZL C

Premise Address: DASCO RD. PAKNA-AN MANDAUE CITY
Billing Address: DASCO RD. PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164677	Pole No	:	0490410
Serial No	:	133498564	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	885
Period From	:	06-11-2018	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	314	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 134.69
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 11.92
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.55
CURRENT BILL - JULY 2018		332.01
TOTAL AMOUNT DUE		1,290.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 388.00

Your monthly electricity consumption chart

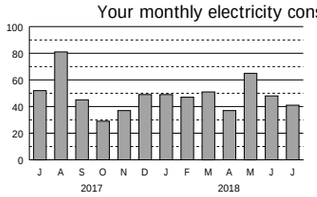

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.01		
Less : VAT	24.40		
Amount Net of VAT	307.61		
Less: BIR 2306	10.20		
BIR 2307	5.63	VATable Sales	279.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	291.78	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	316.18	TOTAL SALES	332.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/18/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,LIEZL C
Meter Number : MTR1164677
Pole Number : 0490410
Billing Period : JULY 2018

Premise Address: DASCO RD. PAKNA-AN MANDAUE CITY
Billing Address: DASCO RD. PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/18/0/21/07-12-2018/52 3309

Bill ID 467495962404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599091

46738100000

Date : 07-12-2018

BC07/355.4/20/0490410/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673810000-0

Customer Information----------
Name : AMORES,EVANGELINE L

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165448	Pole No	:	0490410
Serial No	:	133499993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2351
Period From	:	06-11-2018	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 40.20
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.34
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.54
CURRENT BILL - JULY 2018		931.62
TOTAL AMOUNT DUE		1,928.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,086.00

Your monthly electricity consumption chart

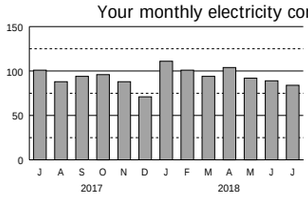

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.62		
Less : VAT	69.47		
Amount Net of VAT	862.15		
Less: BIR 2306	28.95		
BIR 2307	16.18	VATable Sales	803.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	817.02	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	886.49	TOTAL SALES	931.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,EVANGELINE L
Meter Number : MTR1165448
Pole Number : 0490410
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975282812664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601717

97557100001

Date : 07-12-2018

BC07/355.4/23/0490403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755710000-1

Customer Information----------

Name : ORTEGA,ANDRES C.

Premise Address: DASCO RD. NR. LUVIZM, ZONE MONGGOS PAKNA-AN MANDAUE CITY

Billing Address: DASCO RD. NR. LUVIZM, ZONE MONGGOS PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164100	Pole No	:	0490403
Serial No	:	133499734	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8340
Period From	:	06-11-2018	Prev Rdg	:	8000
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	430	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,730.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,979.58
Transmission Charge	0.3955/kWh	134.47
System Loss Charge	0.9005/kWh	306.17
Sub-Total		2,420.22
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.92
Surcharge	0.02 of 9,304.50	186.09
Sub-Total		314.60
Government Charges		
Franchise Tax - Local		22.46
LFT Differential	0.0101/kWh	3.43
Value Added Tax		
Generation		140.83
Transmission		14.09
System Loss		22.28
Distribution		117.34
Others		29.11
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		567.80
CURRENT BILL - JULY 2018		4,280.46
TOTAL AMOUNT DUE		9,010.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 4,574.00

Your monthly electricity consumption chart

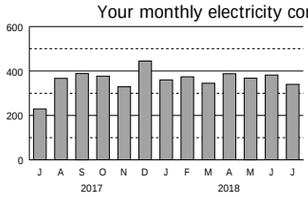

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.46		
Less : VAT	325.95		
Amount Net of VAT	3,954.51		
Less: BIR 2306	135.82		
BIR 2307	74.77	VATable Sales	3,712.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.85
Amount Due	3,743.92	VAT Zero Rated Sales	0.00
Add : VAT	325.95	VAT Amount	325.95
TOTAL AMOUNT DUE	4,069.87	TOTAL SALES	4,280.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/23/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,ANDRES C.

Meter Number : MTR1164100

Pole Number : 0490403

Billing Period : JULY 2018

Premise Address: DASCO RD. NR. LUVIZM, ZONE MONGGOS PAKNA-AN MANDAUE CITY

Billing Address: DASCO RD. NR. LUVIZM, ZONE MONGGOS PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315372479752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31576100007

1015596690

Date : 07-12-2018

BC07/355.4/26/0490403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157610000-7

Customer Information----------

Name : ONG,MARICOR Q

Premise Address: ZONE MONGGOS PAKNA-AN MANDAUE CITY
Billing Address: ZONE MONGGOS PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166867	Pole No	:	0490403
Serial No	:	85054812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1224
Period From	:	06-11-2018	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	275	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.86
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.66
CURRENT BILL - JULY 2018		487.91
TOTAL AMOUNT DUE		1,022.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 521.00

Your monthly electricity consumption chart

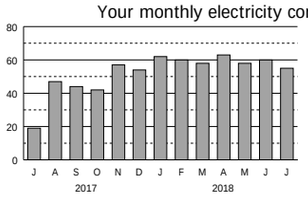

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.91		
Less : VAT	35.64		
Amount Net of VAT	452.27		
Less: BIR 2306	14.83		
BIR 2307	8.35	VATable Sales	414.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.02
Amount Due	429.09	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	464.73	TOTAL SALES	487.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/26/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,MARICOR Q

Meter Number : MTR1166867

Pole Number : 0490403

Billing Period : JULY 2018

Premise Address: ZONE MONGGOS PAKNA-AN MANDAUE CITY
Billing Address: ZONE MONGGOS PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/26/0/21/07-12-2018/52 3312

Bill ID 696397135337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612180

69648100001

Date : 07-12-2018

BC07/355.4/29/0490403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964810000-1

Customer Information----------

Name : LOBERANES,EVA (M2) O

Premise Address: DASCO RD. PAKNA-AN MANDAUE CITY
Billing Address: DASCO RD. PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164104	Pole No	:	0490403
Serial No	:	133499750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	812
Period From	:	06-11-2018	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 179.33
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.22
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.83
CURRENT BILL - JULY 2018		259.70
TOTAL AMOUNT DUE		586.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 317.00

Your monthly electricity consumption chart

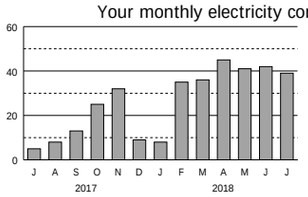

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.70		
Less : VAT	18.35		
Amount Net of VAT	241.35		
Less: BIR 2306	7.67		
BIR 2307	4.33	VATable Sales	214.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.48
Amount Due	229.35	VAT Zero Rated Sales	0.00
Add : VAT	18.35	VAT Amount	18.35
TOTAL AMOUNT DUE	247.70	TOTAL SALES	259.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/29/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBERANES,EVA (M2) O

Meter Number : MTR1164104

Pole Number : 0490403

Billing Period : JULY 2018

Premise Address: DASCO RD. PAKNA-AN MANDAUE CITY
Billing Address: DASCO RD. PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543911642789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612343

54320200006

Date : 07-12-2018

BC07/355.4/30/0490396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432020000-6

Customer Information----------
Name : CAGALITAN,IRENEO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166197	Pole No	:	0490396
Serial No	:	133495790	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1611
Period From	:	06-11-2018	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		- 21.42
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 2.07
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		132.50
CURRENT BILL - JULY 2018		964.35
TOTAL AMOUNT DUE		1,936.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,000.00

Your monthly electricity consumption chart

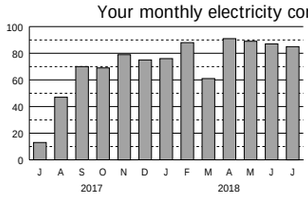

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.35		
Less : VAT	72.62		
Amount Net of VAT	891.73		
Less: BIR 2306	30.26		
BIR 2307	16.75	VATable Sales	831.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	844.72	VAT Zero Rated Sales	0.00
Add : VAT	72.62	VAT Amount	72.62
TOTAL AMOUNT DUE	917.34	TOTAL SALES	964.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGALITAN,IRENEO
Meter Number : MTR1166197
Pole Number : 0490396
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553173537904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55320200003

1015591994

Date : 07-12-2018

BC07/355.4/33/0490396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532020000-3

Customer Information----------

Name : KISEO,PRIMITIVO

Premise Address: PAKNA-AN MANDAUE CITY ELIZARDO TANJAY
Billing Address: PAKNA-AN MANDAUE CITY ELIZARDO TANJAY

TIN :

Metering Information----------

Meter No	:	MTR1135649	Pole No	:	0490396
Serial No	:	40093338	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	628
Period From	:	06-11-2018	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2018		5.63
TOTAL AMOUNT DUE		402.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 120.00

Your monthly electricity consumption chart

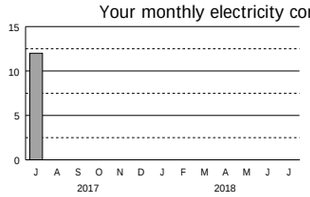

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KISEO,PRIMITIVO

Meter Number : MTR1135649

Pole Number : 0490396

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY ELIZARDO TANJAY
Billing Address: PAKNA-AN MANDAUE CITY ELIZARDO TANJAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405682175297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40538100005

1015593199

Date : 07-12-2018

BC07/355.4/700/0255753/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053810000-5

Customer Information----------

Name : RAMIREZ,CRISPINIANA

Premise Address: HI-WAY MANDAUE CITY EMMA FABON
Billing Address: HI-WAY MANDAUE CITY EMMA FABON

TIN :

Metering Information----------

Meter No	:	MTR1165347	Pole No	:	0255753
Serial No	:	133500053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10720
Period From	:	06-11-2018	Prev Rdg	:	10189
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	140	Billed kWh	:	531

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,184.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,091.64
Transmission Charge	0.3955/kWh	210.01
System Loss Charge	0.9005/kWh	478.17
Sub-Total		3,779.82
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	152.93
Surcharge	0.02 of 8,184.50	163.69
Sub-Total		364.39
Government Charges		
Franchise Tax - Local		34.29
LFT Differential	0.0101/kWh	5.36
Value Added Tax		
Generation		219.96
Transmission		22.00
System Loss		34.83
Distribution		182.92
Others		30.13
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.10
Sub-Total		870.38
CURRENT BILL - JULY 2018		6,538.95
TOTAL AMOUNT DUE		14,723.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 6,100.00

Your monthly electricity consumption chart

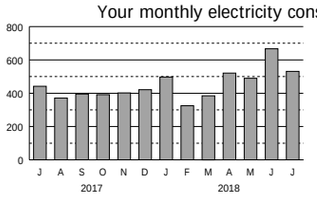

Avg Monthly Usage : 449.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.95		
Less : VAT	493.43		
Amount Net of VAT	6,045.52		
Less: BIR 2306	205.60		
BIR 2307	114.16	VATable Sales	5,668.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.95
Amount Due	5,725.76	VAT Zero Rated Sales	0.00
Add : VAT	493.43	VAT Amount	493.43
TOTAL AMOUNT DUE	6,219.19	TOTAL SALES	6,538.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,CRISPINIANA
Meter Number : MTR1165347
Pole Number : 0255753
Billing Period : JULY 2018

Premise Address: HI-WAY MANDAUE CITY EMMA FABON
Billing Address: HI-WAY MANDAUE CITY EMMA FABON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177363112521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603112

17767100005

Date : 07-12-2018

BC07/355.4/1000/0255753/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776710000-5

Customer Information----------
Name : FABON,ANUNCIACION
Premise Address: TABOK-PAKNAAN MANDAWE CITY
Billing Address: TABOK-PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019201	Pole No	:	0255753
Serial No	:	121750210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38198
Period From	:	06-11-2018	Prev Rdg	:	37920
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,618.60
Transmission Charge	0.3955/kWh	109.95
System Loss Charge	0.9005/kWh	250.34
Sub-Total		1,978.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.06
Surcharge	0.02 of 4,204.00	84.08
Sub-Total		189.15
Government Charges		
Franchise Tax - Local		17.96
LFT Differential	0.0101/kWh	2.81
Value Added Tax		
Generation		115.15
Transmission		11.51
System Loss		18.23
Distribution		96.05
Others		15.58
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		455.76
CURRENT BILL - JULY 2018		3,424.24
TOTAL AMOUNT DUE		7,628.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,782.00

Your monthly electricity consumption chart

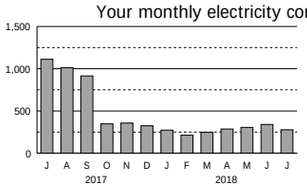

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.24		
Less : VAT	258.40		
Amount Net of VAT	3,165.84		
Less: BIR 2306	107.67		
BIR 2307	59.79	VATable Sales	2,968.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.36
Amount Due	2,998.38	VAT Zero Rated Sales	0.00
Add : VAT	258.40	VAT Amount	258.40
TOTAL AMOUNT DUE	3,256.78	TOTAL SALES	3,424.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/1000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABON,ANUNCIACION
Meter Number : MTR1019201
Pole Number : 0255753
Billing Period : JULY 2018

Premise Address: TABOK-PAKNAAN MANDAWE CITY
Billing Address: TABOK-PAKNAAN MANDAWE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112024122759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11246392465

1015595572

Date : 07-12-2018

BC07/355.4/1900/0264180/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124639246-5

Customer Information----------

Name : ERMAC,EDISA PEREZ

Premise Address: M1 PAKNAAN MANDAUE CITY
Billing Address: M1 PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011472	Pole No	:	0264180
Serial No	:	83349291	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14508
Period From	:	06-11-2018	Prev Rdg	:	14250
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	1273.5	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,217.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.7393/kWh	190.74
System Loss Charge	0.8858/kWh	228.54
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		161.85
Government Charges		
Franchise Tax - Local		17.10
LFT Differential	0.0101/kWh	2.61
Value Added Tax		
Generation		106.87
Transmission		19.99
System Loss		17.06
Distribution		89.19
Others		12.87
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		431.33
CURRENT BILL - JULY 2018		3,257.82
TOTAL AMOUNT DUE		6,474.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,700.00

Your monthly electricity consumption chart

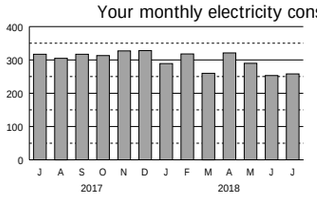

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.82		
Less : VAT	247.72		
Amount Net of VAT	3,010.10		
Less: BIR 2306	103.23		
BIR 2307	56.92	VATable Sales	2,826.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.61
Amount Due	2,849.95	VAT Zero Rated Sales	0.00
Add : VAT	247.72	VAT Amount	247.72
TOTAL AMOUNT DUE	3,097.67	TOTAL SALES	3,257.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/1900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,EDISA PEREZ
Meter Number : MTR1011472
Pole Number : 0264180
Billing Period : JULY 2018

Premise Address: M1 PAKNAAN MANDAUE CITY
Billing Address: M1 PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059726889393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594979

05999849168

Date : 07-12-2018

BC07/355.4/2011/0264180/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599984916-8

Customer Information----------

Name : ERMAC,EDISA PEREZ

Premise Address: M4 PAKNAAN PAKNAAN, MANDAUE CITY
Billing Address: M4 PAKNAAN PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057960	Pole No	:	0264180
Serial No	:	121750784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4505
Period From	:	06-11-2018	Prev Rdg	:	4259
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:		Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,979.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.7393/kWh	181.87
System Loss Charge	0.8858/kWh	217.91
Sub-Total		1,832.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		152.57
Government Charges		
Franchise Tax - Local		16.30
LFT Differential	0.0101/kWh	2.48
Value Added Tax		
Generation		101.90
Transmission		19.06
System Loss		16.27
Distribution		85.07
Others		12.06
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		411.06
CURRENT BILL - JULY 2018		3,104.58
TOTAL AMOUNT DUE		6,084.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 912.00

Your monthly electricity consumption chart

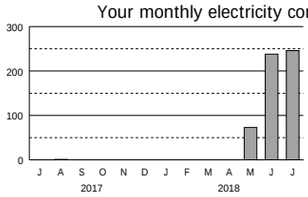

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.58		
Less : VAT	236.02		
Amount Net of VAT	2,868.56		
Less: BIR 2306	98.34		
BIR 2307	54.25	VATable Sales	2,693.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.04
Amount Due	2,715.97	VAT Zero Rated Sales	0.00
Add : VAT	236.02	VAT Amount	236.02
TOTAL AMOUNT DUE	2,951.99	TOTAL SALES	3,104.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2011/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,EDISA PEREZ
Meter Number : MTR1057960
Pole Number : 0264180
Billing Period : JULY 2018

Premise Address: M4 PAKNAAN PAKNAAN, MANDAUE CITY
Billing Address: M4 PAKNAAN PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406066466954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40686100005

BILLING STATEMENT

1015593237

Date : 07-12-2018

BC07/355.4/2100/0264432/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068610000-5

Customer Information----------
Name : ANTOLIJAO,ELIZABETH

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161746	Pole No	:	0264432
Serial No	:	133480895	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3385
Period From	:	06-11-2018	Prev Rdg	:	3285
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	80	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		6.14
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.32
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.08
CURRENT BILL - JULY 2018		1,167.18
TOTAL AMOUNT DUE		2,541.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,174.00

Your monthly electricity consumption chart

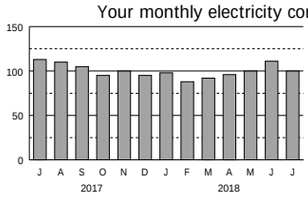

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.18		
Less : VAT	87.44		
Amount Net of VAT	1,079.74		
Less: BIR 2306	36.43		
BIR 2307	20.32	VATable Sales	1,009.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,022.99	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,110.43	TOTAL SALES	1,167.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,ELIZABETH
Meter Number : MTR1161746
Pole Number : 0264432
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994663789944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609955

99438100002

Date : 07-12-2018

BC07/355.4/2300/0265193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943810000-2

Customer Information----------

Name : DESPI,ELBERT A

Premise Address: 1-27 ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: 1-27 ZONE OKRA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041302	Pole No	:	0265193
Serial No	:	121755638	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30676
Period From	:	06-11-2018	Prev Rdg	:	30049
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	2116	Billed kWh	:	627

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,698.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,650.58
Transmission Charge	0.3955/kWh	247.98
System Loss Charge	0.9005/kWh	564.61
Sub-Total		4,463.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	180.58
Surcharge	0.02 of 18,698.50	373.97
Sub-Total		610.96
Government Charges		
Franchise Tax - Local		41.58
LFT Differential	0.0101/kWh	6.33
Value Added Tax		
Generation		259.73
Transmission		26.00
System Loss		41.13
Distribution		215.88
Others		57.39
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	160.70
Sub-Total		1,050.55
CURRENT BILL - JULY 2018		7,923.72
TOTAL AMOUNT DUE		26,622.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 15,764.00

Your monthly electricity consumption chart

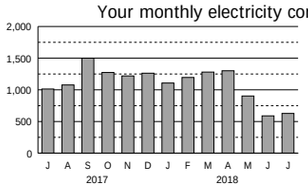

Avg Monthly Usage : 1,103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,923.72		
Less : VAT	604.36		
Amount Net of VAT	7,319.36		
Less: BIR 2306	251.81		
BIR 2307	138.42	VATable Sales	6,873.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.19
Amount Due	6,929.13	VAT Zero Rated Sales	0.00
Add : VAT	604.36	VAT Amount	604.36
TOTAL AMOUNT DUE	7,533.49	TOTAL SALES	7,923.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPI,ELBERT A
Meter Number : MTR1041302
Pole Number : 0265193
Billing Period : JULY 2018

Premise Address: 1-27 ZONE OKRA PAKNA-AN MANDAUE CITY
Billing Address: 1-27 ZONE OKRA PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287937509460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607220

28767100002

Date : 07-12-2018

BC07/355.4/2400/0265221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876710000-2

Customer Information----------

Name : GOMEZ,CONSTANCIO

Premise Address: PAKNA-AN, MANDAUE OPP. ALCOHOL
Billing Address: PAKNA-AN, MANDAUE OPP. ALCOHOL

TIN :

Metering Information----------

Meter No	:	MTR1041375	Pole No	:	0265221
Serial No	:	125282258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13386
Period From	:	06-11-2018	Prev Rdg	:	13030
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,072.74
Transmission Charge	0.3955/kWh	140.80
System Loss Charge	0.9005/kWh	320.58
Sub-Total		2,534.12
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.53
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		223.21
Government Charges		
Franchise Tax - Local		22.87
LFT Differential	0.0101/kWh	3.60
Value Added Tax		
Generation		147.47
Transmission		14.75
System Loss		23.34
Distribution		122.83
Others		17.66
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		581.04
CURRENT BILL - JULY 2018		4,361.99
TOTAL AMOUNT DUE		8,794.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,218.00

Your monthly electricity consumption chart

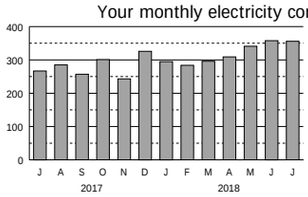

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.99		
Less : VAT	328.45		
Amount Net of VAT	4,033.54		
Less: BIR 2306	136.86		
BIR 2307	76.15	VATable Sales	3,780.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.59
Amount Due	3,820.53	VAT Zero Rated Sales	0.00
Add : VAT	328.45	VAT Amount	328.45
TOTAL AMOUNT DUE	4,148.98	TOTAL SALES	4,361.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,CONSTANCIO
Meter Number : MTR1041375
Pole Number : 0265221
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE OPP. ALCOHOL
Billing Address: PAKNA-AN, MANDAUE OPP. ALCOHOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762225660380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596608

76249100009

Date : 07-12-2018

BC07/355.4/2500/0265221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624910000-9

Customer Information----------

Name : GOMEZ,ELVIE M

Premise Address: ZONE OKRA PAKNAAN MANDAUE CITY
Billing Address: ZONE OKRA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165498	Pole No	:	0265221
Serial No	:	133499939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1613
Period From	:	06-11-2018	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	330	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 8.97
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.47
CURRENT BILL - JULY 2018		707.87
TOTAL AMOUNT DUE		1,876.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 935.00

Your monthly electricity consumption chart

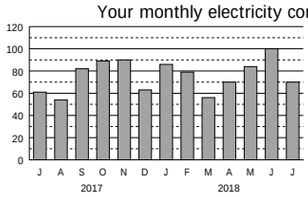

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.87		
Less : VAT	52.61		
Amount Net of VAT	655.26		
Less: BIR 2306	21.93		
BIR 2307	12.22	VATable Sales	606.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.86
Amount Due	621.11	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	673.72	TOTAL SALES	707.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,ELVIE M
Meter Number : MTR1165498
Pole Number : 0265221
Billing Period : JULY 2018

Premise Address: ZONE OKRA PAKNAAN MANDAUE CITY
Billing Address: ZONE OKRA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185280083074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18528100003

1015607003

Date : 07-12-2018

BC07/355.4/2900/0265221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852810000-3

Customer Information----------

Name : SULTAN,WINNIE S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041376	Pole No	:	0265221
Serial No	:	125284449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10226
Period From	:	06-11-2018	Prev Rdg	:	9987
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	450	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,123.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.7393/kWh	176.69
System Loss Charge	0.8858/kWh	211.71
Sub-Total		1,779.93
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		152.79
Government Charges		
Franchise Tax - Local		15.86
LFT Differential	0.0101/kWh	2.41
Value Added Tax		
Generation		98.99
Transmission		18.51
System Loss		15.80
Distribution		82.66
Others		12.27
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		399.94
CURRENT BILL - JULY 2018		3,021.51
TOTAL AMOUNT DUE		6,144.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,954.00

Your monthly electricity consumption chart

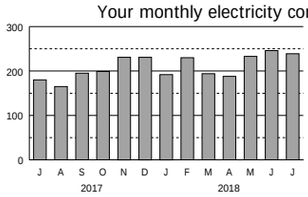

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.51		
Less : VAT	229.84		
Amount Net of VAT	2,791.67		
Less: BIR 2306	95.78		
BIR 2307	52.80	VATable Sales	2,621.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.10
Amount Due	2,643.09	VAT Zero Rated Sales	0.00
Add : VAT	229.84	VAT Amount	229.84
TOTAL AMOUNT DUE	2,872.93	TOTAL SALES	3,021.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULTAN,WINNIE S
Meter Number : MTR1041376
Pole Number : 0265221
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556575386891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55647100001

1015593228

Date : 07-12-2018

BC07/355.4/3500/0265242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564710000-1

Customer Information----------

Name : CHAVEZ,ROSITA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158029	Pole No	:	0265242
Serial No	:	133494451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2581
Period From	:	06-11-2018	Prev Rdg	:	2550
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	50	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		- 114.87
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 9.56
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		39.28
CURRENT BILL - JULY 2018		238.79
TOTAL AMOUNT DUE		1,908.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,278.00

Your monthly electricity consumption chart

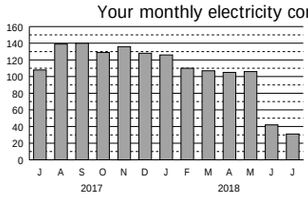

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.79		
Less : VAT	18.06		
Amount Net of VAT	220.73		
Less: BIR 2306	7.53		
BIR 2307	4.02	VATable Sales	199.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.22
Amount Due	209.18	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	227.24	TOTAL SALES	238.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/3500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,ROSITA
Meter Number : MTR1158029
Pole Number : 0265242
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134005759821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606443

13420200001

Date : 07-12-2018

BC07/355.4/3800/0265221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342020000-1

Customer Information----------

Name : SALINAS,FELIX

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165009	Pole No	:	0265221
Serial No	:	133494821	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4124
Period From	:	06-11-2018	Prev Rdg	:	3964
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		114.81
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		9.69
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		263.34
CURRENT BILL - JULY 2018		1,979.89
TOTAL AMOUNT DUE		4,696.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,727.00

Your monthly electricity consumption chart

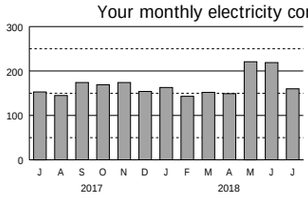

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.89		
Less : VAT	149.70		
Amount Net of VAT	1,830.19		
Less: BIR 2306	62.37		
BIR 2307	34.57	VATable Sales	1,716.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.64
Amount Due	1,733.25	VAT Zero Rated Sales	0.00
Add : VAT	149.70	VAT Amount	149.70
TOTAL AMOUNT DUE	1,882.95	TOTAL SALES	1,979.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/3800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINAS,FELIX
Meter Number : MTR1165009
Pole Number : 0265221
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734229455578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73417100002

1015607050

Date : 07-12-2018

BC07/355.4/5000/0958750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341710000-2

Customer Information----------

Name : LANTICSE,EUGENE A

Premise Address: 17-A OKRA PAKNA-AN, MANDAUE CITY
Billing Address: 17-A OKRA PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166217	Pole No	:	0958750
Serial No	:	133480217	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2382
Period From	:	06-11-2018	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	55	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.16
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.98
CURRENT BILL - JULY 2018		661.20
TOTAL AMOUNT DUE		1,475.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 975.16

Your monthly electricity consumption chart

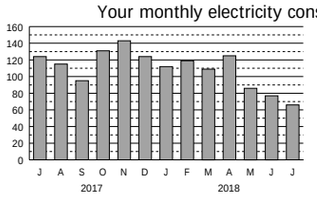

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.20		
Less : VAT	48.95		
Amount Net of VAT	612.25		
Less: BIR 2306	20.42		
BIR 2307	11.41	VATable Sales	566.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	580.42	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	629.37	TOTAL SALES	661.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANTICSE,EUGENE A
Meter Number : MTR1166217
Pole Number : 0958750
Billing Period : JULY 2018

Premise Address: 17-A OKRA PAKNA-AN, MANDAUE CITY
Billing Address: 17-A OKRA PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/5000/0/21/07-12-2018/52 3327

Bill ID 635743013024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606325

63548100005

Date : 07-12-2018

BC07/355.4/5100/0958750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354810000-5

Customer Information----------

Name : CATALAN,FELIX

Premise Address: PAKNAAN MANDAWE CITY
Billing Address: PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166218	Pole No	:	0958750
Serial No	:	133495776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4335
Period From	:	06-11-2018	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		9.09
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		210.65
CURRENT BILL - JULY 2018		1,585.79
TOTAL AMOUNT DUE		4,322.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,561.00

Your monthly electricity consumption chart

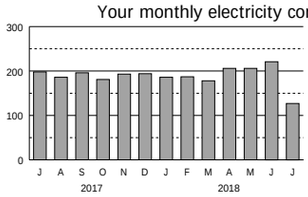

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.79		
Less : VAT	120.37		
Amount Net of VAT	1,465.42		
Less: BIR 2306	50.17		
BIR 2307	27.69	VATable Sales	1,375.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.28
Amount Due	1,387.56	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,507.93	TOTAL SALES	1,585.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,FELIX
Meter Number : MTR1166218
Pole Number : 0958750
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE CITY
Billing Address: PAKNAAN MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408116555021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594183

40867100006

Date : 07-12-2018

BC07/355.4/5400/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086710000-6

Customer Information----------

Name : TAYACTAC,BERNARDO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165001	Pole No	:	1020205
Serial No	:	133494764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6023
Period From	:	06-11-2018	Prev Rdg	:	5783
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		146.08
Government Charges		
Franchise Tax - Local		15.40
LFT Differential	0.0101/kWh	2.42
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		11.37
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		391.37
CURRENT BILL - JULY 2018		2,937.55
TOTAL AMOUNT DUE		5,706.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,882.00

Your monthly electricity consumption chart

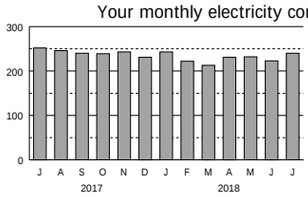

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.55		
Less : VAT	221.11		
Amount Net of VAT	2,716.44		
Less: BIR 2306	92.15		
BIR 2307	51.28	VATable Sales	2,546.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.26
Amount Due	2,573.01	VAT Zero Rated Sales	0.00
Add : VAT	221.11	VAT Amount	221.11
TOTAL AMOUNT DUE	2,794.12	TOTAL SALES	2,937.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYACTAC,BERNARDO
Meter Number : MTR1165001
Pole Number : 1020205
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108704804185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594153

10867100009

Date : 07-12-2018

BC07/355.4/5500/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086710000-9

Customer Information----------

Name : BANADOS,FELECIO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008948 EFS6	Pole No	:	1020205
Serial No	:	121433555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10577
Period From	:	06-11-2018	Prev Rdg	:	10377
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		134.68
Government Charges		
Franchise Tax - Local		12.92
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		11.04
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		327.90
CURRENT BILL - JULY 2018		2,463.50
TOTAL AMOUNT DUE		5,418.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,106.00

Your monthly electricity consumption chart

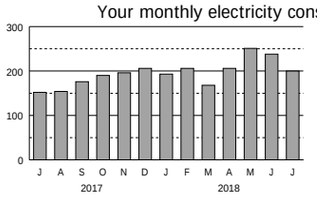

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.50		
Less : VAT	185.92		
Amount Net of VAT	2,277.58		
Less: BIR 2306	77.47		
BIR 2307	43.01	VATable Sales	2,135.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.98
Amount Due	2,157.10	VAT Zero Rated Sales	0.00
Add : VAT	185.92	VAT Amount	185.92
TOTAL AMOUNT DUE	2,343.02	TOTAL SALES	2,463.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANADOS,FELECIO
Meter Number : 008948 EFS6
Pole Number : 1020205
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487033313792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48767100000

BILLING STATEMENT

1015608989

Date : 07-12-2018

BC07/355.4/5600/0265242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876710000-0

Customer Information----------

Name : JARON,BEN

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028809	Pole No	:	0265242
Serial No	:	121751034	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13559
Period From	:	06-11-2018	Prev Rdg	:	13151
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	200	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,936.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,375.50
Transmission Charge	0.7393/kWh	301.63
System Loss Charge	0.8858/kWh	361.41
Sub-Total		3,038.54
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.50
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		192.94
Government Charges		
Franchise Tax - Local		26.64
LFT Differential	0.0101/kWh	4.12
Value Added Tax		
Generation		169.01
Transmission		31.63
System Loss		26.96
Distribution		140.69
Others		12.74
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		673.70
CURRENT BILL - JULY 2018		5,077.58
TOTAL AMOUNT DUE		7,014.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,714.00

Your monthly electricity consumption chart

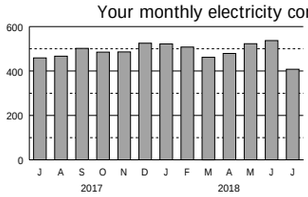

Avg Monthly Usage : 489.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.58		
Less : VAT	383.79		
Amount Net of VAT	4,693.79		
Less: BIR 2306	159.91		
BIR 2307	88.69	VATable Sales	4,403.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.91
Amount Due	4,445.19	VAT Zero Rated Sales	0.00
Add : VAT	383.79	VAT Amount	383.79
TOTAL AMOUNT DUE	4,828.98	TOTAL SALES	5,077.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARON,BEN
Meter Number : MTR1028809
Pole Number : 0265242
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097432517824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09767100002

BILLING STATEMENT

1015613709

Date : 07-12-2018

BC07/355.4/6300/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976710000-2

Customer Information----------

Name : GOMEZ,BENITO

Premise Address: PAKNAAN-MANDAUE CITY
Billing Address: PAKNAAN-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164852	Pole No	:	1020205
Serial No	:	85053810	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4230
Period From	:	06-11-2018	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		11.69
LFT Differential	0.0101/kWh	1.84
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		8.73
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		297.05
CURRENT BILL - JULY 2018		2,229.99
TOTAL AMOUNT DUE		4,373.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,992.00

Your monthly electricity consumption chart

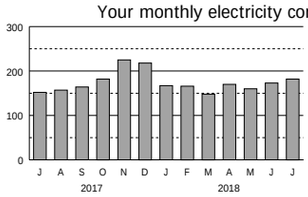

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.99		
Less : VAT	167.91		
Amount Net of VAT	2,062.08		
Less: BIR 2306	69.96		
BIR 2307	38.93	VATable Sales	1,932.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.14
Amount Due	1,953.19	VAT Zero Rated Sales	0.00
Add : VAT	167.91	VAT Amount	167.91
TOTAL AMOUNT DUE	2,121.10	TOTAL SALES	2,229.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,BENITO
Meter Number : MTR1164852
Pole Number : 1020205
Billing Period : JULY 2018

Premise Address: PAKNAAN-MANDAUE CITY
Billing Address: PAKNAAN-MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659354005530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594886

65961014548

Date : 07-12-2018

BC07/355.4/6310/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596101454-8

Customer Information----------

Name : TAPIA,MA. CHRISTINA GOMEZ

Premise Address: 19 JAYME ST. ZONE OKRA PAKNAAN, MANDAUE CITY
Billing Address: 19 JAYME ST. ZONE OKRA PAKNAAN, MANDAUE CITY

TIN : 705-941-462-000

Metering Information----------

Meter No	:	BSG1802319	Pole No	:	1020205
Serial No	:	85167403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	336
Period From	:	06-11-2018	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 116.71
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.43
CURRENT BILL - JULY 2018		606.43
TOTAL AMOUNT DUE		1,108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 617.00

Your monthly electricity consumption chart

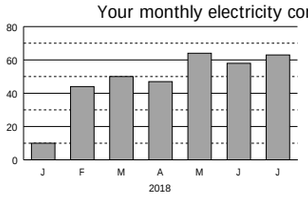

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.43		
Less : VAT	45.63		
Amount Net of VAT	560.80		
Less: BIR 2306	19.00		
BIR 2307	10.42	VATable Sales	517.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	531.38	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	577.01	TOTAL SALES	606.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6310/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPIA,MA. CHRISTINA GOMEZ

Meter Number : BSG1802319

Pole Number : 1020205

Billing Period : JULY 2018

Premise Address: 19 JAYME ST. ZONE OKRA PAKNAAN, MANDAUE CITY
Billing Address: 19 JAYME ST. ZONE OKRA PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687911337787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68767100008

BILLING STATEMENT

1015607227

Date : 07-12-2018

BC07/355.4/6800/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876710000-8

Customer Information----------
Name : SY,PEDRO

Premise Address: PAKNAAN PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157674	Pole No	:	0265263
Serial No	:	133498666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4119
Period From	:	06-11-2018	Prev Rdg	:	4007
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	450	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		6.17
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.91
CURRENT BILL - JULY 2018		1,381.95
TOTAL AMOUNT DUE		3,030.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,570.00

Your monthly electricity consumption chart

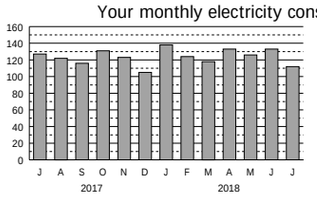

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.95		
Less : VAT	104.37		
Amount Net of VAT	1,277.58		
Less: BIR 2306	43.50		
BIR 2307	24.13	VATable Sales	1,198.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.54
Amount Due	1,209.95	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,314.32	TOTAL SALES	1,381.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,PEDRO
Meter Number : MTR1157674
Pole Number : 0265263
Billing Period : JULY 2018

Premise Address: PAKNAAN PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/6800/0/21/07-12-2018/52 3334

Bill ID 525618141120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52538100000

1015602958

Date : 07-12-2018

BC07/355.4/7200/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253810000-0

Customer Information----------

Name : PALABON,EVELYN C

Premise Address: UNIT 3 - 15 ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: UNIT 3 - 15 ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161309	Pole No	:	0265263
Serial No	:	133479623	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5953
Period From	:	06-11-2018	Prev Rdg	:	5719
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	474	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		132.21
Government Charges		
Franchise Tax - Local		14.96
LFT Differential	0.0101/kWh	2.36
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		9.86
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		380.31
CURRENT BILL - JULY 2018		2,852.75
TOTAL AMOUNT DUE		5,041.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,940.00

Your monthly electricity consumption chart

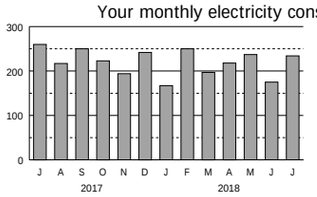

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.75		
Less : VAT	214.35		
Amount Net of VAT	2,638.40		
Less: BIR 2306	89.31		
BIR 2307	49.80	VATable Sales	2,472.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.96
Amount Due	2,499.29	VAT Zero Rated Sales	0.00
Add : VAT	214.35	VAT Amount	214.35
TOTAL AMOUNT DUE	2,713.64	TOTAL SALES	2,852.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/7200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALABON,EVELYN C
Meter Number : MTR1161309
Pole Number : 0265263
Billing Period : JULY 2018

Premise Address: UNIT 3 - 15 ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: UNIT 3 - 15 ZONE SIKWA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277069275020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602431

27748100008

Date : 07-12-2018

BC07/355.4/7300/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774810000-8

Customer Information----------

Name : TAGHOY,EMMA C

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161366	Pole No	:	0265263
Serial No	:	133482343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2804
Period From	:	06-11-2018	Prev Rdg	:	2697
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	350	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		70.51
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.72
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		175.53
CURRENT BILL - JULY 2018		1,318.85
TOTAL AMOUNT DUE		2,822.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 952.32

Your monthly electricity consumption chart

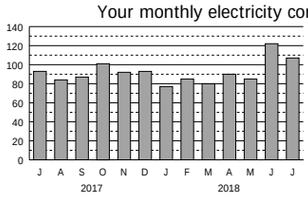

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.85		
Less : VAT	99.56		
Amount Net of VAT	1,219.29		
Less: BIR 2306	41.49		
BIR 2307	23.03	VATable Sales	1,143.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.97
Amount Due	1,154.77	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,254.33	TOTAL SALES	1,318.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/7300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGHOY,EMMA C
Meter Number : MTR1161366
Pole Number : 0265263
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730779356534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604920

73035000006

Date : 07-12-2018

BC07/355.4/7400/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303500000-6

Customer Information----------

Name : CORTES,FLORDELIZA BANADOS

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157671	Pole No	:	0265263
Serial No	:	133498630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8259
Period From	:	06-11-2018	Prev Rdg	:	7957
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	354	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,758.33
Transmission Charge	0.3955/kWh	119.44
System Loss Charge	0.9005/kWh	271.95
Sub-Total		2,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.98
Surcharge	0.02 of 4,322.00	86.44
Sub-Total		200.59
Government Charges		
Franchise Tax - Local		19.48
LFT Differential	0.0101/kWh	3.05
Value Added Tax		
Generation		125.10
Transmission		12.51
System Loss		19.81
Distribution		104.29
Others		16.34
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		494.45
CURRENT BILL - JULY 2018		3,713.87
TOTAL AMOUNT DUE		8,035.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,150.94

Your monthly electricity consumption chart

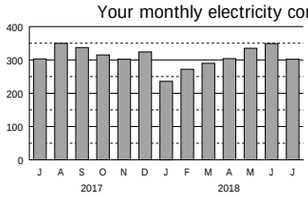

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.87		
Less : VAT	280.09		
Amount Net of VAT	3,433.78		
Less: BIR 2306	116.71		
BIR 2307	64.84	VATable Sales	3,219.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.36
Amount Due	3,252.23	VAT Zero Rated Sales	0.00
Add : VAT	280.09	VAT Amount	280.09
TOTAL AMOUNT DUE	3,532.32	TOTAL SALES	3,713.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/7400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,FLORDELIZA BANADOS
Meter Number : MTR1157671
Pole Number : 0265263
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110989346813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594759

11072600213

Date : 07-12-2018

BC07/355.4/8252/0201372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107260021-3

Customer Information----------

Name : MONILAR,JOHN MURRAY CENIZA

Premise Address: M2 ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: M2 ZONE SIKWA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181979	Pole No	:	0201372
Serial No	:	40127956	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	927
Period From	:	06-11-2018	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	344	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 119.96
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.95
CURRENT BILL - JULY 2018		637.64
TOTAL AMOUNT DUE		1,276.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 639.00

Your monthly electricity consumption chart

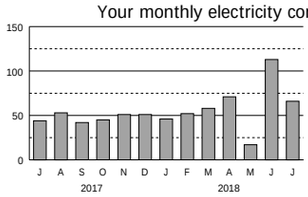

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.64		
Less : VAT	48.06		
Amount Net of VAT	589.58		
Less: BIR 2306	20.04		
BIR 2307	10.95	VATable Sales	543.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.89
Amount Due	558.59	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	606.65	TOTAL SALES	637.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8252/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONILAR,JOHN MURRAY CENIZA

Meter Number : MTR1181979

Pole Number : 0201372

Billing Period : JULY 2018

Premise Address: M2 ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: M2 ZONE SIKWA PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/8252/0/21/07-12-2018/52 3338

Bill ID 402306888083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591368

40280937786

Date : 07-12-2018

BC07/355.4/8255/0201372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028093778-6

Customer Information----------
Name : MONILAR,JOHN MURRAY CENIZA

Premise Address: M5 ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: M5 ZONE SIKWA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189698	Pole No	:	0201372
Serial No	:	40135675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	421
Period From	:	06-11-2018	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	344	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 186.35
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.02
CURRENT BILL - JULY 2018		137.08
TOTAL AMOUNT DUE		388.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 16, 2018 - 105.95

Your monthly electricity consumption chart

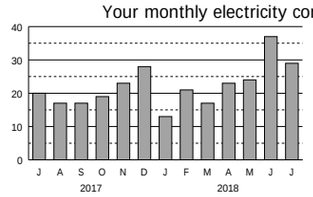

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.08		
Less : VAT	9.67		
Amount Net of VAT	127.41		
Less: BIR 2306	4.01		
BIR 2307	2.18	VATable Sales	108.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.35
Amount Due	121.22	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	130.89	TOTAL SALES	137.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8255/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONILAR,JOHN MURRAY CENIZA
Meter Number : MTR1189698
Pole Number : 0201372
Billing Period : JULY 2018

Premise Address: M5 ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: M5 ZONE SIKWA PAKNAAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/8255/0/21/07-12-2018/52 3339

Bill ID 366873816144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36691113900

BILLING STATEMENT

1015598067

Date : 07-12-2018

BC07/355.4/8256/0201372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669111390-0

Customer Information----------

Name : MONILAR,JOHN MURRAY CENIZA

Premise Address: M6 ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: M6 ZONE SIKWA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189876	Pole No	:	0201372
Serial No	:	40135853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1747
Period From	:	06-11-2018	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.26
CURRENT BILL - JULY 2018		774.58
TOTAL AMOUNT DUE		1,917.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,103.00

Your monthly electricity consumption chart

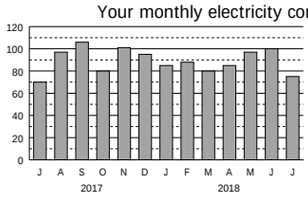

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.58		
Less : VAT	58.84		
Amount Net of VAT	715.74		
Less: BIR 2306	24.51		
BIR 2307	13.36	VATable Sales	663.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	677.87	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	736.71	TOTAL SALES	774.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8256/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONILAR,JOHN MURRAY CENIZA

Meter Number : MTR1189876

Pole Number : 0201372

Billing Period : JULY 2018

Premise Address: M6 ZONE SIKWA PAKNAAN, MANDAUE CITY
Billing Address: M6 ZONE SIKWA PAKNAAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986934577360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98673815159

1015606157

Date : 07-12-2018

BC07/355.4/8410/0201372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867381515-9

Customer Information----------

Name : CATADMAN,MILA SUICO

Premise Address: PAKNA-AN

Billing Address: PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1157921	Pole No	:	0201372
Serial No	:	133493343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1828
Period From	:	06-11-2018	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.67
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.59
CURRENT BILL - JULY 2018		609.64
TOTAL AMOUNT DUE		1,283.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 693.00

Your monthly electricity consumption chart

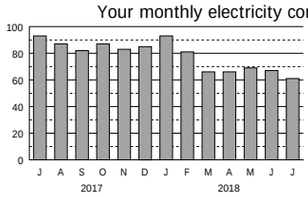

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.64		
Less : VAT	45.08		
Amount Net of VAT	564.56		
Less: BIR 2306	18.79		
BIR 2307	10.52	VATable Sales	522.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	535.25	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	580.33	TOTAL SALES	609.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8410/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATADMAN,MILA SUICO

Meter Number : MTR1157921

Pole Number : 0201372

Billing Period : JULY 2018

Premise Address: PAKNA-AN
Billing Address: PAKNA-AN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308649280221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594103

30867100007

Date : 07-12-2018

BC07/355.4/8500/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086710000-7

Customer Information----------
Name : JIMENEZ,MAMERTO

Premise Address: PAKNA AN MANDAUE CITY
Billing Address: PAKNA AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161307	Pole No	:	0265263
Serial No	:	133485378	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6772
Period From	:	06-11-2018	Prev Rdg	:	6496
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,653.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 3,653.50	73.07
Sub-Total		177.39
Government Charges		
Franchise Tax - Local		17.77
LFT Differential	0.0101/kWh	2.79
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		14.22
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		451.20
CURRENT BILL - JULY 2018		3,387.97
TOTAL AMOUNT DUE		7,041.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 132.00

Your monthly electricity consumption chart

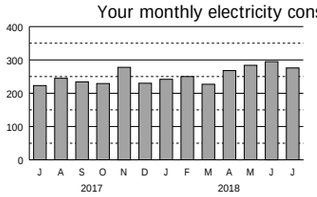

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.97		
Less : VAT	255.32		
Amount Net of VAT	3,132.65		
Less: BIR 2306	106.38		
BIR 2307	59.15	VATable Sales	2,936.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.88
Amount Due	2,967.12	VAT Zero Rated Sales	0.00
Add : VAT	255.32	VAT Amount	255.32
TOTAL AMOUNT DUE	3,222.44	TOTAL SALES	3,387.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,MAMERTO
Meter Number : MTR1161307
Pole Number : 0265263
Billing Period : JULY 2018

Premise Address: PAKNA AN MANDAUE CITY
Billing Address: PAKNA AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949943980536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612876

9495178473

Date : 07-12-2018

BC07/355.4/8600/1351942/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495517847-3

Customer Information----------

Name : CANE,LILIA MATBAGON

Premise Address: M2 JAYME ST. PAKNAAN
Billing Address: M2 JAYME ST. PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1167356	Pole No	:	1351942
Serial No	:	40098286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8014
Period From	:	06-11-2018	Prev Rdg	:	7642
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	460	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,165.90
Transmission Charge	0.3955/kWh	147.13
System Loss Charge	0.9005/kWh	334.99
Sub-Total		2,648.02
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.14
Surcharge	0.02 of 472.50	9.45
Sub-Total		150.06
Government Charges		
Franchise Tax - Local		23.40
LFT Differential	0.0101/kWh	3.76
Value Added Tax		
Generation		154.10
Transmission		15.42
System Loss		24.38
Distribution		128.33
Others		8.41
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		596.59
CURRENT BILL - JULY 2018		4,464.07
TOTAL AMOUNT DUE		4,936.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,520.43

Your monthly electricity consumption chart

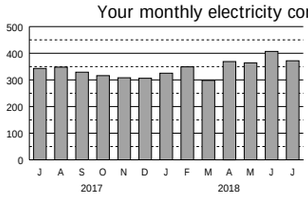

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.07		
Less : VAT	333.15		
Amount Net of VAT	4,130.92		
Less: BIR 2306	138.82		
BIR 2307	77.89	VATable Sales	3,867.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.44
Amount Due	3,914.21	VAT Zero Rated Sales	0.00
Add : VAT	333.15	VAT Amount	333.15
TOTAL AMOUNT DUE	4,247.36	TOTAL SALES	4,464.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANE,LILIA MATBAGON
Meter Number : MTR1167356
Pole Number : 1351942
Billing Period : JULY 2018

Premise Address: M2 JAYME ST. PAKNAAN
Billing Address: M2 JAYME ST. PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323431114790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32367049098

BILLING STATEMENT

1015600458

Date : 07-12-2018

BC07/355.4/8800/1351942/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236704909-8

Customer Information----------

Name : CANE,LILIA MATBAGON

Premise Address: M1 JAYME ST. PAKNAAN
Billing Address: M1 JAYME ST. PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1167355	Pole No	:	1351942
Serial No	:	40099000	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9971
Period From	:	06-11-2018	Prev Rdg	:	9593
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	460	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,935.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,200.83
Transmission Charge	0.3955/kWh	149.50
System Loss Charge	0.9005/kWh	340.39
Sub-Total		2,690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.86
Surcharge	0.02 of 7,935.50	158.71
Sub-Total		301.57
Government Charges		
Franchise Tax - Local		24.68
LFT Differential	0.0101/kWh	3.82
Value Added Tax		
Generation		156.58
Transmission		15.66
System Loss		24.78
Distribution		130.39
Others		26.55
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		625.12
CURRENT BILL - JULY 2018		4,703.98
TOTAL AMOUNT DUE		12,639.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 7,732.19

Your monthly electricity consumption chart

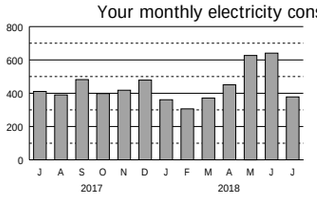

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.98		
Less : VAT	356.51		
Amount Net of VAT	4,347.47		
Less: BIR 2306	148.52		
BIR 2307	82.15	VATable Sales	4,078.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.61
Amount Due	4,116.80	VAT Zero Rated Sales	0.00
Add : VAT	356.51	VAT Amount	356.51
TOTAL AMOUNT DUE	4,473.31	TOTAL SALES	4,703.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANE,LILIA MATBAGON
Meter Number : MTR1167355
Pole Number : 1351942
Billing Period : JULY 2018

Premise Address: M1 JAYME ST. PAKNAAN
Billing Address: M1 JAYME ST. PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182768323948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18208100000

BILLING STATEMENT

1015605683

Date : 07-12-2018

BC07/355.4/9000/0279994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820810000-0

Customer Information----------

Name : BRIGOLI,ALEJO T

Premise Address: ZONE MONGOS PAKNAAN MANDAUE CITY
Billing Address: ZONE MONGOS PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158109	Pole No	:	0279994
Serial No	:	133494143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3986
Period From	:	06-11-2018	Prev Rdg	:	3806
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		118.59
Government Charges		
Franchise Tax - Local		11.62
LFT Differential	0.0101/kWh	1.82
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		9.62
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		294.81
CURRENT BILL - JULY 2018		2,214.72
TOTAL AMOUNT DUE		4,742.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

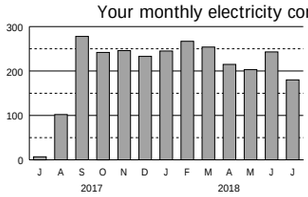

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.72		
Less : VAT	167.04		
Amount Net of VAT	2,047.68		
Less: BIR 2306	69.61		
BIR 2307	38.67	VATable Sales	1,919.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	1,939.40	VAT Zero Rated Sales	0.00
Add : VAT	167.04	VAT Amount	167.04
TOTAL AMOUNT DUE	2,106.44	TOTAL SALES	2,214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,ALEJO T
Meter Number : MTR1158109
Pole Number : 0279994
Billing Period : JULY 2018

Premise Address: ZONE MONGOS PAKNAAN MANDAUE CITY
Billing Address: ZONE MONGOS PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/9000/0/21/07-12-2018/52 3345

Bill ID 757975329522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594055

75789100007

Date : 07-12-2018

BC07/355.4/9100/0279994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578910000-7

Customer Information----------

Name : BRIGOLI,ALEJO T

Premise Address: ALINSU PAKNA-AN, MANDAUE CITY
Billing Address: ALINSU PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158108	Pole No	:	0279994
Serial No	:	133494399	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9799
Period From	:	06-11-2018	Prev Rdg	:	9355
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	575	Billed kWh	:	444

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,963.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,585.10
Transmission Charge	0.3955/kWh	175.60
System Loss Charge	0.9005/kWh	399.82
Sub-Total		3,160.52
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.87
Surcharge	0.02 of 5,964.00	119.28
Sub-Total		287.09
Government Charges		
Franchise Tax - Local		28.57
LFT Differential	0.0101/kWh	4.48
Value Added Tax		
Generation		183.92
Transmission		18.40
System Loss		29.11
Distribution		153.05
Others		23.07
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.80
Sub-Total		725.64
CURRENT BILL - JULY 2018		5,448.67
TOTAL AMOUNT DUE		11,412.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,094.00

Your monthly electricity consumption chart

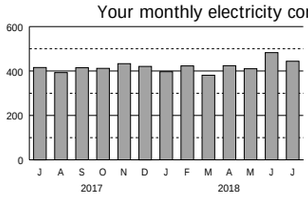

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.67		
Less : VAT	410.55		
Amount Net of VAT	5,038.12		
Less: BIR 2306	171.07		
BIR 2307	95.12	VATable Sales	4,723.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.09
Amount Due	4,771.93	VAT Zero Rated Sales	0.00
Add : VAT	410.55	VAT Amount	410.55
TOTAL AMOUNT DUE	5,182.48	TOTAL SALES	5,448.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,ALEJO T
Meter Number : MTR1158108
Pole Number : 0279994
Billing Period : JULY 2018

Premise Address: ALINSU PAKNA-AN, MANDAUE CITY
Billing Address: ALINSU PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112157914848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11216813961

BILLING STATEMENT

1015595557

Date : 07-12-2018

BC07/355.4/9500/0279994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121681396-1

Customer Information----------
Name : BESABELLA,ALVIN MONDEJAR

Premise Address: ZONE MONGOS-A JAYME STREET PAKNAAN
Billing Address: ZONE MONGOS-A JAYME STREET PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1158107	Pole No	:	0279994
Serial No	:	133494383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7847
Period From	:	06-11-2018	Prev Rdg	:	7393
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	245	Billed kWh	:	454

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,268.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,643.32
Transmission Charge	0.7393/kWh	335.64
System Loss Charge	0.8858/kWh	402.15
Sub-Total		3,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.75
Surcharge	0.02 of 4,272.00	85.44
Sub-Total		257.04
Government Charges		
Franchise Tax - Local		29.90
LFT Differential	0.0101/kWh	4.59
Value Added Tax		
Generation		188.07
Transmission		35.18
System Loss		29.99
Distribution		156.48
Others		19.29
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.36
Sub-Total		754.96
CURRENT BILL - JULY 2018		5,697.14
TOTAL AMOUNT DUE		9,965.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,278.00

Your monthly electricity consumption chart

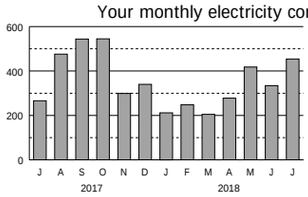

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,697.14		
Less : VAT	432.08		
Amount Net of VAT	5,265.06		
Less: BIR 2306	180.06		
BIR 2307	99.53	VATable Sales	4,942.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.88
Amount Due	4,985.47	VAT Zero Rated Sales	0.00
Add : VAT	432.08	VAT Amount	432.08
TOTAL AMOUNT DUE	5,417.55	TOTAL SALES	5,697.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,ALVIN MONDEJAR
Meter Number : MTR1158107
Pole Number : 0279994
Billing Period : JULY 2018

Premise Address: ZONE MONGOS-A JAYME STREET PAKNAAN
Billing Address: ZONE MONGOS-A JAYME STREET PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608764732782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593827

60867100004

Date : 07-12-2018

BC07/355.4/9600/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086710000-4

Customer Information----------
Name : BESABELLA,CANDELARIO

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158078	Pole No	:	0279973
Serial No	:	133494162	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7820
Period From	:	06-11-2018	Prev Rdg	:	7355
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,707.37
Transmission Charge	0.3955/kWh	183.91
System Loss Charge	0.9005/kWh	418.73
Sub-Total		3,310.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	133.92
Surcharge	0.02 of 7,663.50	153.27
Sub-Total		329.03
Government Charges		
Franchise Tax - Local		30.10
LFT Differential	0.0101/kWh	4.70
Value Added Tax		
Generation		192.63
Transmission		19.28
System Loss		30.49
Distribution		160.26
Others		27.59
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.18
Sub-Total		763.56
CURRENT BILL - JULY 2018		5,738.11
TOTAL AMOUNT DUE		6,977.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 6,424.00

Your monthly electricity consumption chart

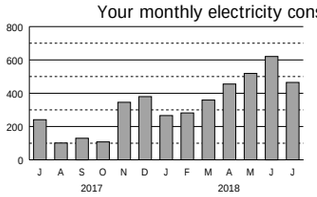

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.11		
Less : VAT	433.39		
Amount Net of VAT	5,304.72		
Less: BIR 2306	180.58		
BIR 2307	100.19	VATable Sales	4,974.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.17
Amount Due	5,023.95	VAT Zero Rated Sales	0.00
Add : VAT	433.39	VAT Amount	433.39
TOTAL AMOUNT DUE	5,457.34	TOTAL SALES	5,738.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,CANDELARIO
Meter Number : MTR1158078
Pole Number : 0279973
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980718148666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603841

98007100005

Date : 07-12-2018

BC07/355.4/10100/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800710000-5

Customer Information----------

Name : MONDEJAR,RODOLFO R

Premise Address: M7 NR. SUNPRIDE, PAKNAAN ROAD PAKNAAN MANDAUE CITY

Billing Address: M7 NR. SUNPRIDE, PAKNAAN ROAD PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158076	Pole No	:	0279973
Serial No	:	133494119	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5505
Period From	:	06-11-2018	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	1310	Billed kWh	:	479

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,371.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,788.88
Transmission Charge	0.3955/kWh	189.44
System Loss Charge	0.9005/kWh	431.34
Sub-Total		3,409.66
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.95
Surcharge	0.02 of 7,372.00	147.44
Sub-Total		328.48
Government Charges		
Franchise Tax - Local		30.94
LFT Differential	0.0101/kWh	4.84
Value Added Tax		
Generation		198.42
Transmission		19.85
System Loss		31.41
Distribution		165.07
Others		27.16
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.77
Sub-Total		785.18
CURRENT BILL - JULY 2018		5,898.88
TOTAL AMOUNT DUE		13,270.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 7,424.00

Your monthly electricity consumption chart

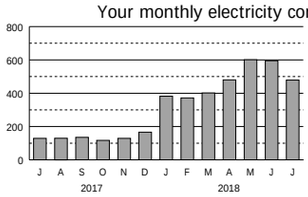

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,898.88		
Less : VAT	445.14		
Amount Net of VAT	5,453.74		
Less: BIR 2306	185.49		
BIR 2307	102.99	VATable Sales	5,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.04
Amount Due	5,165.26	VAT Zero Rated Sales	0.00
Add : VAT	445.14	VAT Amount	445.14
TOTAL AMOUNT DUE	5,610.40	TOTAL SALES	5,898.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/10100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO R

Meter Number : MTR1158076

Pole Number : 0279973

Billing Period : JULY 2018

Premise Address: M7 NR. SUNPRIDE, PAKNAAN ROAD PAKNAAN MANDAUE CITY

Billing Address: M7 NR. SUNPRIDE, PAKNAAN ROAD PAKNAAN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480309447584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605396

48007100000

Date : 07-12-2018

BC07/355.4/10600/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800710000-0

Customer Information----------
Name : MONDEJAR,RODOLFO R

Premise Address: M2 NR. SUNPRIDE, PAKNAAN ROAD PAKNAAN MANDAUE CITY
Billing Address: M2 NR. SUNPRIDE, PAKNAAN ROAD PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158036	Pole No	:	0279973
Serial No	:	133494155	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3037
Period From	:	06-11-2018	Prev Rdg	:	2926
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	1310	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		5.87
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		181.95
CURRENT BILL - JULY 2018		1,367.26
TOTAL AMOUNT DUE		2,897.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,100.00

Your monthly electricity consumption chart

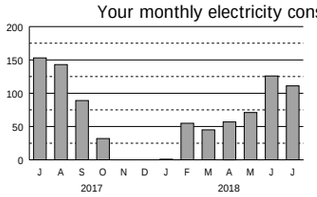

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.26		
Less : VAT	103.15		
Amount Net of VAT	1,264.11		
Less: BIR 2306	42.99		
BIR 2307	23.87	VATable Sales	1,185.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.80
Amount Due	1,197.25	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,300.40	TOTAL SALES	1,367.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/10600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO R
Meter Number : MTR1158036
Pole Number : 0279973
Billing Period : JULY 2018

Premise Address: M2 NR. SUNPRIDE, PAKNAAN ROAD PAKNAAN MANDAUE CITY
Billing Address: M2 NR. SUNPRIDE, PAKNAAN ROAD PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299934771414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29999100000

BILLING STATEMENT

1015613230

Date : 07-12-2018

BC07/355.4/11200/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999910000-0

Customer Information----------

Name : DERESAS,JAMES B

Premise Address: ZONE MONGOES, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE MONGOES, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161469	Pole No	:	0279966
Serial No	:	40119563	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2546
Period From	:	06-11-2018	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		69.96
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.58
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.08
CURRENT BILL - JULY 2018		1,352.81
TOTAL AMOUNT DUE		2,771.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 979.00

Your monthly electricity consumption chart

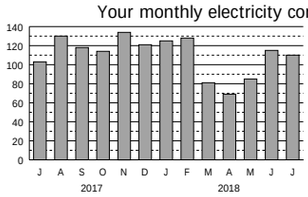

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.81		
Less : VAT	102.00		
Amount Net of VAT	1,250.81		
Less: BIR 2306	42.51		
BIR 2307	23.62	VATable Sales	1,172.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.08
Amount Due	1,184.68	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,286.68	TOTAL SALES	1,352.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERESAS,JAMES B
Meter Number : MTR1161469
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: ZONE MONGOES, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE MONGOES, PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351268491903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35147100008

1015591083

Date : 07-12-2018

BC07/355.4/11210/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514710000-8

Customer Information----------

Name : DERESAS,LOVELLA B.

Premise Address: II-1A ZONE MONGGOS PAKNA-AN MANDAUE CITY
Billing Address: II-1A ZONE MONGGOS PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161483	Pole No	:	0279973
Serial No	:	40119021	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2277
Period From	:	06-11-2018	Prev Rdg	:	2252
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	280	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 12.71
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		26.46
CURRENT BILL - JULY 2018		136.43
TOTAL AMOUNT DUE		821.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,276.81

Your monthly electricity consumption chart

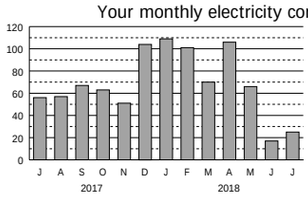

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.43		
Less : VAT	9.66		
Amount Net of VAT	126.77		
Less: BIR 2306	4.03		
BIR 2307	2.22	VATable Sales	109.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.80
Amount Due	120.52	VAT Zero Rated Sales	0.00
Add : VAT	9.66	VAT Amount	9.66
TOTAL AMOUNT DUE	130.18	TOTAL SALES	136.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11210/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERESAS,LOVELLA B.
Meter Number : MTR1161483
Pole Number : 0279973
Billing Period : JULY 2018

Premise Address: II-1A ZONE MONGGOS PAKNA-AN MANDAUE CITY
Billing Address: II-1A ZONE MONGGOS PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004119628486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592644

00437100001

Date : 07-12-2018

BC07/355.4/11300/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043710000-1

Customer Information----------

Name : DERESAS,WILFREDO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112115	Pole No	:	0279966
Serial No	:	129123326	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8741
Period From	:	06-11-2018	Prev Rdg	:	8554
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		128.92
Government Charges		
Franchise Tax - Local		12.10
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		10.69
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		307.02
CURRENT BILL - JULY 2018		2,307.12
TOTAL AMOUNT DUE		5,219.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,836.00

Your monthly electricity consumption chart

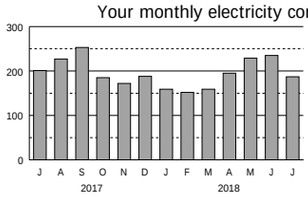

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.12		
Less : VAT	174.24		
Amount Net of VAT	2,132.88		
Less: BIR 2306	72.62		
BIR 2307	40.28	VATable Sales	2,000.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.78
Amount Due	2,019.98	VAT Zero Rated Sales	0.00
Add : VAT	174.24	VAT Amount	174.24
TOTAL AMOUNT DUE	2,194.22	TOTAL SALES	2,307.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERESAS,WILFREDO
Meter Number : MTR1112115
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489169435727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610130

48999100000

Date : 07-12-2018

BC07/355.4/11600/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899910000-0

Customer Information----------

Name : CASTILLO,ELIZABETH B DEL

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161415	Pole No	:	0279966
Serial No	:	40118981	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4005
Period From	:	06-11-2018	Prev Rdg	:	3875
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		7.08
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		213.23
CURRENT BILL - JULY 2018		1,602.35
TOTAL AMOUNT DUE		3,484.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,677.00

Your monthly electricity consumption chart

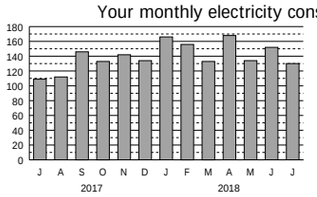

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.35		
Less : VAT	120.94		
Amount Net of VAT	1,481.41		
Less: BIR 2306	50.40		
BIR 2307	27.98	VATable Sales	1,389.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.29
Amount Due	1,403.03	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,523.97	TOTAL SALES	1,602.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,ELIZABETH B DEL
Meter Number : MTR1161415
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758550189054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594351

75817100003

Date : 07-12-2018

BC07/355.4/11700/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581710000-3

Customer Information----------

Name : DEL CASTILLO,GREGORIA NAYA

Premise Address: II-3 ZONE MONGOS PAKNAAN
Billing Address: II-3 ZONE MONGOS PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1161470	Pole No	:	0279966
Serial No	:	40119773	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4207
Period From	:	06-11-2018	Prev Rdg	:	4058
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	384	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.51
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.68
CURRENT BILL - JULY 2018		1,830.01
TOTAL AMOUNT DUE		3,732.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,482.00

Your monthly electricity consumption chart

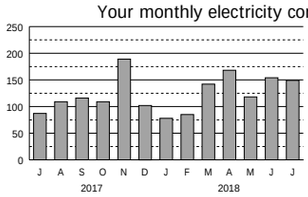

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.01		
Less : VAT	137.93		
Amount Net of VAT	1,692.08		
Less: BIR 2306	57.47		
BIR 2307	31.95	VATable Sales	1,586.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.75
Amount Due	1,602.66	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,740.59	TOTAL SALES	1,830.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CASTILLO,GREGORIA NAYA
Meter Number : MTR1161470
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: II-3 ZONE MONGOS PAKNAAN
Billing Address: II-3 ZONE MONGOS PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477580225074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47738100008

1015604062

Date : 07-12-2018

BC07/355.4/11800/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773810000-8

Customer Information----------

Name : MONDEJAR,RODULFO R M15

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161420	Pole No	:	0279966
Serial No	:	40120550	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1749
Period From	:	06-11-2018	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	840	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 10.11
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.38
CURRENT BILL - JULY 2018		641.15
TOTAL AMOUNT DUE		996.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 242.00

Your monthly electricity consumption chart

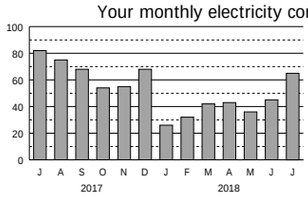

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.15		
Less : VAT	47.11		
Amount Net of VAT	594.04		
Less: BIR 2306	19.64		
BIR 2307	11.06	VATable Sales	548.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	563.34	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	610.45	TOTAL SALES	641.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODULFO R M15
Meter Number : MTR1161420
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149576018233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613117

14987100006

Date : 07-12-2018

BC07/355.4/12000/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498710000-6

Customer Information----------
Name : MONDEJAR,NANCY (M-1)
Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161450	Pole No	:	0279966
Serial No	:	40119139	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3062
Period From	:	06-11-2018	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 3,519.00	70.38
Sub-Total		153.16
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0101/kWh	2.21
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		12.78
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		359.68
CURRENT BILL - JULY 2018		2,703.36
TOTAL AMOUNT DUE		6,222.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,922.00

Your monthly electricity consumption chart

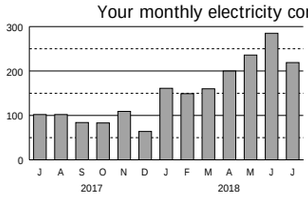

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.36		
Less : VAT	204.19		
Amount Net of VAT	2,499.17		
Less: BIR 2306	85.08		
BIR 2307	47.20	VATable Sales	2,343.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.49
Amount Due	2,366.89	VAT Zero Rated Sales	0.00
Add : VAT	204.19	VAT Amount	204.19
TOTAL AMOUNT DUE	2,571.08	TOTAL SALES	2,703.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,NANCY (M-1)
Meter Number : MTR1161450
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289171834502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28977100008

1015608012

Date : 07-12-2018

BC07/355.4/12200/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897710000-8

Customer Information----------

Name : MONDEJAR,RODOLFO R (M-3)

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161468	Pole No	:	0279966
Serial No	:	40118744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5199
Period From	:	06-11-2018	Prev Rdg	:	5199
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 737.50	14.75
Sub-Total		14.75
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.50
CURRENT BILL - JULY 2018		22.25
TOTAL AMOUNT DUE		759.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 6,073.00

Your monthly electricity consumption chart

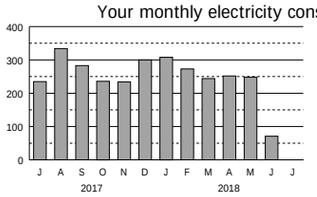

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.25		
Less : VAT	2.38		
Amount Net of VAT	19.87		
Less: BIR 2306	0.99		
BIR 2307	0.40	VATable Sales	19.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	18.48	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	20.86	TOTAL SALES	22.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO R (M-3)

Meter Number : MTR1161468

Pole Number : 0279966

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189935150470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608905

18977100009

Date : 07-12-2018

BC07/355.4/12300/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897710000-9

Customer Information----------

Name : MONDEJAR,RODOLFO R (M-4)

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028796	Pole No	:	0279966
Serial No	:	121751059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4040
Period From	:	06-11-2018	Prev Rdg	:	3976
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.94
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.04
CURRENT BILL - JULY 2018		640.90
TOTAL AMOUNT DUE		1,414.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 694.00

Your monthly electricity consumption chart

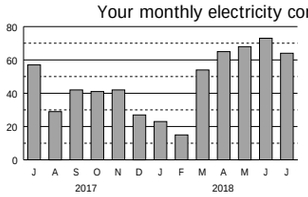

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.90		
Less : VAT	47.42		
Amount Net of VAT	593.48		
Less: BIR 2306	19.77		
BIR 2307	11.06	VATable Sales	548.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	562.65	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	610.07	TOTAL SALES	640.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO R (M-4)

Meter Number : MTR1028796

Pole Number : 0279966

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714271844952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596893

71420200009

Date : 07-12-2018

BC07/355.4/12500/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142020000-9

Customer Information----------
Name : MONDEJAR,NANCY (M-6)
Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028812	Pole No	:	0279966
Serial No	:	121751522	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6138
Period From	:	06-11-2018	Prev Rdg	:	6068
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.31
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.06
CURRENT BILL - JULY 2018		695.39
TOTAL AMOUNT DUE		1,310.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 49.90

Your monthly electricity consumption chart

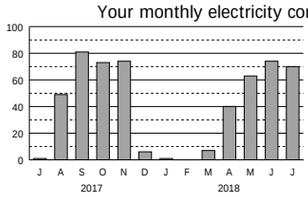

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.39		
Less : VAT	51.27		
Amount Net of VAT	644.12		
Less: BIR 2306	21.37		
BIR 2307	11.99	VATable Sales	595.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.79
Amount Due	610.76	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	662.03	TOTAL SALES	695.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,NANCY (M-6)
Meter Number : MTR1028812
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/12500/0/21/07-12-2018/52 3360

Bill ID 117262229902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597866

11738100004

Date : 07-12-2018

BC07/355.4/13100/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173810000-4

Customer Information----------

Name : MONDEJAR,RODULFO (M12) RICARD

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161282	Pole No	:	0279966
Serial No	:	40120573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7829
Period From	:	06-11-2018	Prev Rdg	:	7514
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1034	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,798.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 4,798.50	95.97
Sub-Total		215.03
Government Charges		
Franchise Tax - Local		20.35
LFT Differential	0.0101/kWh	3.18
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		17.74
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		516.45
CURRENT BILL - JULY 2018		3,880.05
TOTAL AMOUNT DUE		8,678.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,391.00

Your monthly electricity consumption chart

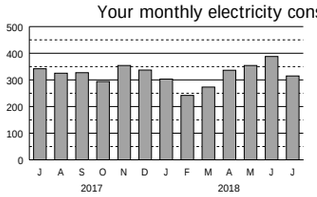

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.05		
Less : VAT	292.83		
Amount Net of VAT	3,587.22		
Less: BIR 2306	122.04		
BIR 2307	67.74	VATable Sales	3,363.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.62
Amount Due	3,397.44	VAT Zero Rated Sales	0.00
Add : VAT	292.83	VAT Amount	292.83
TOTAL AMOUNT DUE	3,690.27	TOTAL SALES	3,880.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODULFO (M12) RICARD
Meter Number : MTR1161282
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216932268611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21659462333

BILLING STATEMENT

1015597988

Date : 07-12-2018

BC07/355.4/13401/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165946233-3

Customer Information----------

Name : DAYO,CATHERINE ESPINOL

Premise Address: ZONE MONGGOS PAKNAAN, MANDAUE CITY
Billing Address: ZONE MONGGOS PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022232	Pole No	:	0279973
Serial No	:	121744671	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10831
Period From	:	06-11-2018	Prev Rdg	:	10573
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	240	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.3955/kWh	102.04
System Loss Charge	0.9005/kWh	232.33
Sub-Total		1,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		172.57
Government Charges		
Franchise Tax - Local		16.65
LFT Differential	0.0101/kWh	2.61
Value Added Tax		
Generation		106.87
Transmission		10.70
System Loss		16.93
Distribution		89.19
Others		14.10
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		422.69
CURRENT BILL - JULY 2018		3,174.99
TOTAL AMOUNT DUE		6,927.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,551.00

Your monthly electricity consumption chart

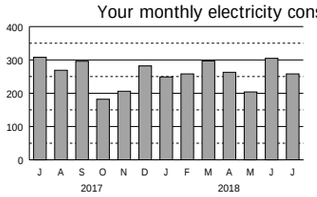

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.99		
Less : VAT	239.53		
Amount Net of VAT	2,935.46		
Less: BIR 2306	99.81		
BIR 2307	55.43	VATable Sales	2,752.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.16
Amount Due	2,780.22	VAT Zero Rated Sales	0.00
Add : VAT	239.53	VAT Amount	239.53
TOTAL AMOUNT DUE	3,019.75	TOTAL SALES	3,174.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13401/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYO,CATHERINE ESPINOL
Meter Number : MTR1022232
Pole Number : 0279973
Billing Period : JULY 2018

Premise Address: ZONE MONGGOS PAKNAAN, MANDAUE CITY
Billing Address: ZONE MONGGOS PAKNAAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771752293297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600379

77128100003

Date : 07-12-2018

BC07/355.4/13700/1360782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712810000-3

Customer Information----------

Name : COMENDADOR,CYNTHIA OLAN-OLAN

Premise Address: #35 ZONE MONGOS PAKNA-AN, MANDAUE CITY
Billing Address: #35 ZONE MONGOS PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1805967	Pole No	:	1360782
Serial No	:	85172869	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	293
Period From	:	06-11-2018	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	343	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.00
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.42
CURRENT BILL - JULY 2018		321.89
TOTAL AMOUNT DUE		830.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 964.00

Your monthly electricity consumption chart

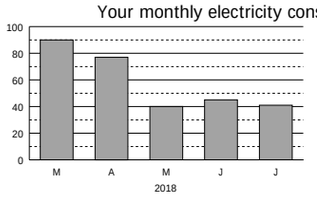

Avg Monthly Usage : 58.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.89		
Less : VAT	23.32		
Amount Net of VAT	298.57		
Less: BIR 2306	9.75		
BIR 2307	5.45	VATable Sales	270.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	283.37	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	306.69	TOTAL SALES	321.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,CYNTHIA OLAN-OLAN
Meter Number : BSG1805967
Pole Number : 1360782
Billing Period : JULY 2018

Premise Address: #35 ZONE MONGOS PAKNA-AN, MANDAUE CITY
Billing Address: #35 ZONE MONGOS PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236525444518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606919

23675418356

Date : 07-12-2018

BC07/355.4/13701/1360782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367541835-6

Customer Information----------

Name : COMENDADOR,JANETH OLAN-OLAN

Premise Address: ZONE MONGOS PAKNAAN, MANDAUE CITY
Billing Address: ZONE MONGOS PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041561	Pole No	:	1360782
Serial No	:	121758589	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8558
Period From	:	06-11-2018	Prev Rdg	:	8242
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	312	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 4,739.00	94.78
Sub-Total		214.22
Government Charges		
Franchise Tax - Local		20.41
LFT Differential	0.0101/kWh	3.19
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		17.62
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		517.88
CURRENT BILL - JULY 2018		3,890.66
TOTAL AMOUNT DUE		8,629.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,892.00

Your monthly electricity consumption chart

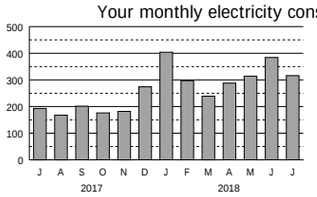

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.66		
Less : VAT	293.56		
Amount Net of VAT	3,597.10		
Less: BIR 2306	122.34		
BIR 2307	67.93	VATable Sales	3,372.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.32
Amount Due	3,406.83	VAT Zero Rated Sales	0.00
Add : VAT	293.56	VAT Amount	293.56
TOTAL AMOUNT DUE	3,700.39	TOTAL SALES	3,890.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13701/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,JANETH OLAN-OLAN

Meter Number : MTR1041561

Pole Number : 1360782

Billing Period : JULY 2018

Premise Address: ZONE MONGOS PAKNAAN, MANDAUE CITY
Billing Address: ZONE MONGOS PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504641810397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592761

50473741911

Date : 07-12-2018

BC07/355.4/13710/1360782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047374191-1

Customer Information----------

Name : YMBONG,MERLYN COMENDADOR

Premise Address: ZONE MONGGOS PAKNAAN, MANDAUE CITY
Billing Address: ZONE MONGGOS PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022272	Pole No	:	1360782
Serial No	:	121747130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6132
Period From	:	06-11-2018	Prev Rdg	:	6074
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.23
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.03
CURRENT BILL - JULY 2018		517.37
TOTAL AMOUNT DUE		1,215.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 665.00

Your monthly electricity consumption chart

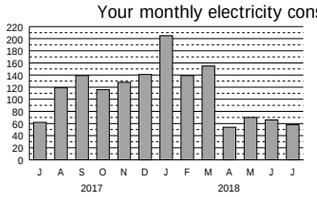

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.37		
Less : VAT	37.92		
Amount Net of VAT	479.45		
Less: BIR 2306	15.80		
BIR 2307	8.85	VATable Sales	439.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	454.80	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	492.72	TOTAL SALES	517.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13710/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMBONG,MERLYN COMENDADOR

Meter Number : MTR1022272

Pole Number : 1360782

Billing Period : JULY 2018

Premise Address: ZONE MONGGOS PAKNAAN, MANDAUE CITY
Billing Address: ZONE MONGGOS PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/13710/0/21/07-12-2018/52 3365

Bill ID 741925556581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610623

74108100004

Date : 07-12-2018

BC07/355.4/13800/1033594/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410810000-4

Customer Information----------

Name : BESABELLA,CORAZON S

Premise Address: ZONE MONGOS PAKNAAN MANDAUE CITY
Billing Address: ZONE MONGOS PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029016	Pole No	:	1033594
Serial No	:	121520998	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9974
Period From	:	06-11-2018	Prev Rdg	:	9815
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	600	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.89
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.94
CURRENT BILL - JULY 2018		1,960.69
TOTAL AMOUNT DUE		4,354.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 2,363.00

Your monthly electricity consumption chart

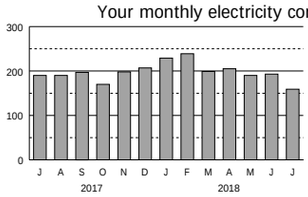

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.69		
Less : VAT	148.06		
Amount Net of VAT	1,812.63		
Less: BIR 2306	61.68		
BIR 2307	34.23	VATable Sales	1,699.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,716.72	VAT Zero Rated Sales	0.00
Add : VAT	148.06	VAT Amount	148.06
TOTAL AMOUNT DUE	1,864.78	TOTAL SALES	1,960.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,CORAZON S
Meter Number : MTR1029016
Pole Number : 1033594
Billing Period : JULY 2018

Premise Address: ZONE MONGOS PAKNAAN MANDAUE CITY
Billing Address: ZONE MONGOS PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626969674369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602416

62676100001

Date : 07-12-2018

BC07/355.4/13900/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267610000-1

Customer Information----------

Name : ALIGWAY,CORNELIO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161279	Pole No	:	0279966
Serial No	:	40120308	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13244
Period From	:	06-11-2018	Prev Rdg	:	13017
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		157.53
Government Charges		
Franchise Tax - Local		14.69
LFT Differential	0.0101/kWh	2.29
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		13.10
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		372.71
CURRENT BILL - JULY 2018		2,800.61
TOTAL AMOUNT DUE		6,387.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 12,912.00

Your monthly electricity consumption chart

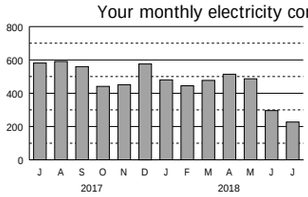

Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.61		
Less : VAT	211.53		
Amount Net of VAT	2,589.08		
Less: BIR 2306	88.14		
BIR 2307	48.90	VATable Sales	2,427.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.18
Amount Due	2,452.04	VAT Zero Rated Sales	0.00
Add : VAT	211.53	VAT Amount	211.53
TOTAL AMOUNT DUE	2,663.57	TOTAL SALES	2,800.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGWAY,CORNELIO
Meter Number : MTR1161279
Pole Number : 0279966
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013504980836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597059

01327100002

Date : 07-12-2018

BC07/355.4/15300/0279903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132710000-2

Customer Information----------

Name : BAGUIO,MARINA

Premise Address: 26-M JAYME STREET PAKNAAN,MANDAUE CITY
Billing Address: 26-M JAYME STREET PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091018	Pole No	:	0279903
Serial No	:	40043360	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2887
Period From	:	06-11-2018	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		145.05
CURRENT BILL - JULY 2018		1,047.67
TOTAL AMOUNT DUE		1,856.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,030.00

Your monthly electricity consumption chart

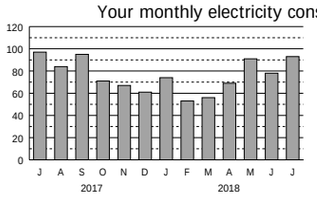

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.67		
Less : VAT	79.58		
Amount Net of VAT	968.09		
Less: BIR 2306	33.17		
BIR 2307	18.18	VATable Sales	902.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	916.74	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	996.32	TOTAL SALES	1,047.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/15300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,MARINA

Meter Number : MTR1091018

Pole Number : 0279903

Billing Period : JULY 2018

Premise Address: 26-M JAYME STREET PAKNAAN,MANDAUE CITY
Billing Address: 26-M JAYME STREET PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/15300/0/21/07-12-2018/52 3368

Bill ID 152929667003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591387

15208100006

Date : 07-12-2018

BC07/355.4/15400/0279903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520810000-6

Customer Information----------

Name : BAGUIO,SHERLINA M

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161452	Pole No	:	0279903
Serial No	:	40118761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2193
Period From	:	06-11-2018	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		9.88
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		0.20
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.13
CURRENT BILL - JULY 2018		1,102.11
TOTAL AMOUNT DUE		2,600.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,267.00

Your monthly electricity consumption chart

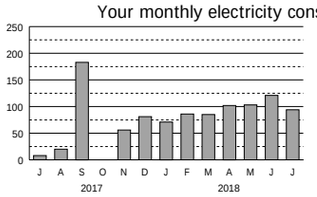

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.11		
Less : VAT	82.70		
Amount Net of VAT	1,019.41		
Less: BIR 2306	34.46		
BIR 2307	19.19	VATable Sales	952.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.43
Amount Due	965.76	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,048.46	TOTAL SALES	1,102.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/15400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,SHERLINA M

Meter Number : MTR1161452

Pole Number : 0279903

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118009382439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11867100007

BILLING STATEMENT

1015598684

Date : 07-12-2018

BC07/355.4/15800/0279903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186710000-7

Customer Information----------
Name : ANUNCIADO,HILARIA

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1162972	Pole No	:	0279903
Serial No	:	40119736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3877
Period From	:	06-11-2018	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		89.73
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		7.31
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		221.41
CURRENT BILL - JULY 2018		1,663.38
TOTAL AMOUNT DUE		3,598.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,886.00

Your monthly electricity consumption chart

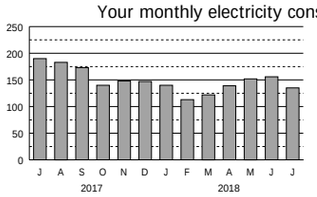

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.38		
Less : VAT	125.58		
Amount Net of VAT	1,537.80		
Less: BIR 2306	52.33		
BIR 2307	29.04	VATable Sales	1,441.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,456.43	VAT Zero Rated Sales	0.00
Add : VAT	125.58	VAT Amount	125.58
TOTAL AMOUNT DUE	1,582.01	TOTAL SALES	1,663.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/15800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANUNCIADO,HILARIA
Meter Number : MTR1162972
Pole Number : 0279903
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428380660516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603035

42817100003

Date : 07-12-2018

BC07/355.4/15900/0279903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281710000-3

Customer Information----------
Name : MABUTING,HERMES F.

Premise Address: INF JOVY'S SINGLE BA, ZONE MONGGOS Mandaue City
Billing Address: INF JOVY'S SINGLE BA, ZONE MONGGOS Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1162971	Pole No	:	0279903
Serial No	:	40119363	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1686
Period From	:	06-11-2018	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.89
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.02
CURRENT BILL - JULY 2018		389.71
TOTAL AMOUNT DUE		787.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 461.00

Your monthly electricity consumption chart

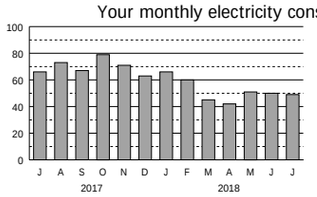

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.71		
Less : VAT	28.42		
Amount Net of VAT	361.29		
Less: BIR 2306	11.85		
BIR 2307	6.60	VATable Sales	327.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	342.84	VAT Zero Rated Sales	0.00
Add : VAT	28.42	VAT Amount	28.42
TOTAL AMOUNT DUE	371.26	TOTAL SALES	389.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/15900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUTING,HERMES F.
Meter Number : MTR1162971
Pole Number : 0279903
Billing Period : JULY 2018

Premise Address: INF JOVY'S SINGLE BA, ZONE MONGGOS Mandaue City
Billing Address: INF JOVY'S SINGLE BA, ZONE MONGGOS Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537848209961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609418

53777100008

Date : 07-12-2018

BC07/355.4/16000/1360775/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377710000-8

Customer Information----------

Name : OUANO,RODULFO M2 VILLAFLOR

Premise Address: S. JAYME ST. PAKNAAN MANDAUE CITY
Billing Address: S. JAYME ST. PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1809313	Pole No	:	1360775
Serial No	:	85185833	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2007
Period From	:	06-11-2018	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	3174	Billed kWh	:	412

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,152.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,398.79
Transmission Charge	0.7393/kWh	304.59
System Loss Charge	0.8858/kWh	364.95
Sub-Total		3,068.33
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 11,153.00	223.06
Sub-Total		260.13
Government Charges		
Franchise Tax - Local		27.30
LFT Differential	0.0101/kWh	4.16
Value Added Tax		
Generation		170.66
Transmission		31.91
System Loss		27.24
Distribution		142.06
Others		34.99
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.60
Sub-Total		700.04
CURRENT BILL - JULY 2018		5,212.36
TOTAL AMOUNT DUE		16,365.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,025.00

Your monthly electricity consumption chart

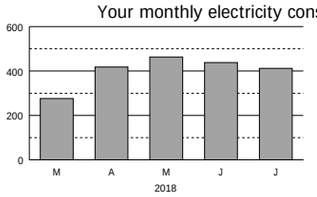

Avg Monthly Usage : 401.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.36		
Less : VAT	406.86		
Amount Net of VAT	4,805.50		
Less: BIR 2306	169.55		
BIR 2307	90.88	VATable Sales	4,512.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.18
Amount Due	4,545.07	VAT Zero Rated Sales	0.00
Add : VAT	406.86	VAT Amount	406.86
TOTAL AMOUNT DUE	4,951.93	TOTAL SALES	5,212.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/16000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,RODULFO M2 VILLAFLOR
Meter Number : BSG1809313
Pole Number : 1360775
Billing Period : JULY 2018

Premise Address: S. JAYME ST. PAKNAAN MANDAUE CITY
Billing Address: S. JAYME ST. PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505616407069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593371

50578952793

Date : 07-12-2018

BC07/355.4/16200/1360775/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057895279-3

Customer Information----------

Name : JUMAMIL,BENJAMIN JR. LEE

Premise Address: STO.NINO VILLAGE PAKNAAN,CEBU CITY
Billing Address: STO.NINO VILLAGE PAKNAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155778	Pole No	:	1360775
Serial No	:	85021336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26264
Period From	:	06-11-2018	Prev Rdg	:	24464
No of Days	:	30	Diff Rdg	:	1800
Avg kWh/day	:	60.00	Registered	:	1800
Conn Load	:	236	Billed kWh	:	1800

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,142.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	10,480.14
Transmission Charge	0.7393/kWh	1,330.74
System Loss Charge	0.8858/kWh	1,594.44
Sub-Total		13,405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,151.08
Supply Charge	0.4118/kWh	741.24
Metering Charge	0.6989/kWh	1,258.02
	5.00/month	5.00
Sub-Total		5,155.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	161.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.30
NPC/PSALM Adjustment	0.288/kWh	518.40
Surcharge	0.02 of 24,142.00	482.84
Sub-Total		1,163.18
Government Charges		
Franchise Tax - Local		119.33
LFT Differential	0.0101/kWh	18.18
Value Added Tax		
Generation		745.63
Transmission		139.48
System Loss		118.95
Distribution		618.64
Others		93.87
NPC/PSALM Adjustment		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
NPC Stranded Debts	0.0265/kWh	47.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	461.34
Sub-Total		3,009.60
CURRENT BILL - JULY 2018		22,733.44
TOTAL AMOUNT DUE		46,875.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 23,590.00

Your monthly electricity consumption chart

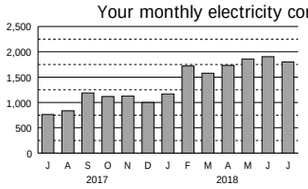

Avg Monthly Usage : 1,369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,733.44		
Less : VAT	1,728.73		
Amount Net of VAT	21,004.71		
Less: BIR 2306	720.32		
BIR 2307	397.23	VATable Sales	19,723.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,280.87
Amount Due	19,887.16	VAT Zero Rated Sales	0.00
Add : VAT	1,728.73	VAT Amount	1,728.73
TOTAL AMOUNT DUE	21,615.89	TOTAL SALES	22,733.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/16200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMIL,BENJAMIN JR. LEE

Meter Number : MTR1155778

Pole Number : 1360775

Billing Period : JULY 2018

Premise Address: STO.NINO VILLAGE PAKNAAN,CEBU CITY
Billing Address: STO.NINO VILLAGE PAKNAAN,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615310457253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597331

61538100001

Date : 07-12-2018

BC07/355.4/17500/0279700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153810000-1

Customer Information----------

Name : RONQUILLO,BERNARDO (M6) L

Premise Address: ZONE SIKWA, STO. NINO PAKNA-AN MANDAUE CITY

Billing Address: ZONE SIKWA, STO. NINO PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158062	Pole No	:	0279700
Serial No	:	133494146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10697
Period From	:	06-11-2018	Prev Rdg	:	10177
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	1936	Billed kWh	:	520

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,503.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,027.60
Transmission Charge	0.3955/kWh	205.66
System Loss Charge	0.9005/kWh	468.26
Sub-Total		3,701.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	149.76
Surcharge	0.02 of 11,664.50	233.29
Sub-Total		429.84
Government Charges		
Franchise Tax - Local		34.03
LFT Differential	0.0101/kWh	5.25
Value Added Tax		
Generation		215.39
Transmission		21.56
System Loss		34.11
Distribution		179.15
Others		38.32
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.28
Sub-Total		861.63
CURRENT BILL - JULY 2018		6,485.87
TOTAL AMOUNT DUE		12,989.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 5,160.00

Your monthly electricity consumption chart

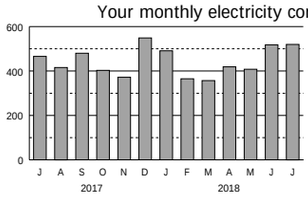

Avg Monthly Usage : 443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,485.87		
Less : VAT	492.04		
Amount Net of VAT	5,993.83		
Less: BIR 2306	205.02		
BIR 2307	113.27	VATable Sales	5,624.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.59
Amount Due	5,675.54	VAT Zero Rated Sales	0.00
Add : VAT	492.04	VAT Amount	492.04
TOTAL AMOUNT DUE	6,167.58	TOTAL SALES	6,485.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/17500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONQUILLO,BERNARDO (M6) L

Meter Number : MTR1158062

Pole Number : 0279700

Billing Period : JULY 2018

Premise Address: ZONE SIKWA, STO. NINO PAKNA-AN MANDAUE CITY

Billing Address: ZONE SIKWA, STO. NINO PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125783312893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602246

12538100004

Date : 07-12-2018

BC07/355.4/18000/0279700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253810000-4

Customer Information----------

Name : RONQUILLO,BERNARDO (M11) L

Premise Address: ZONE SIKWA, STO. NINO PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA, STO. NINO PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141441	Pole No	:	0279700
Serial No	:	85054394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9852
Period From	:	06-11-2018	Prev Rdg	:	9545
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	2996	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,768.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.7393/kWh	226.97
System Loss Charge	0.8858/kWh	271.94
Sub-Total		2,286.36
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.42
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		191.42
Government Charges		
Franchise Tax - Local		20.33
LFT Differential	0.0101/kWh	3.10
Value Added Tax		
Generation		127.16
Transmission		23.78
System Loss		20.29
Distribution		106.01
Others		15.17
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		512.92
CURRENT BILL - JULY 2018		3,874.11
TOTAL AMOUNT DUE		7,643.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,500.00

Your monthly electricity consumption chart

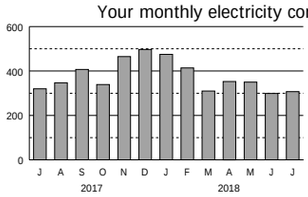

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.11		
Less : VAT	294.48		
Amount Net of VAT	3,579.63		
Less: BIR 2306	122.69		
BIR 2307	67.69	VATable Sales	3,361.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.44
Amount Due	3,389.25	VAT Zero Rated Sales	0.00
Add : VAT	294.48	VAT Amount	294.48
TOTAL AMOUNT DUE	3,683.73	TOTAL SALES	3,874.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/18000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONQUILLO,BERNARDO (M11) L

Meter Number : MTR1141441

Pole Number : 0279700

Billing Period : JULY 2018

Premise Address: ZONE SIKWA, STO. NINO PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA, STO. NINO PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714539118606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597167

71477100003

Date : 07-12-2018

BC07/355.4/18600/0279805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147710000-3

Customer Information----------

Name : WAMILDA,ROSITA H

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1107122	Pole No	:	0279805
Serial No	:	129125334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21982
Period From	:	06-11-2018	Prev Rdg	:	21337
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	1813	Billed kWh	:	645

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,494.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,755.38
Transmission Charge	0.3955/kWh	255.10
System Loss Charge	0.9005/kWh	580.82
Sub-Total		4,591.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	185.76
Surcharge	0.02 of 6,494.50	129.89
Sub-Total		373.68
Government Charges		
Franchise Tax - Local		41.23
LFT Differential	0.0101/kWh	6.51
Value Added Tax		
Generation		267.19
Transmission		26.74
System Loss		42.30
Distribution		222.06
Others		28.28
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
NPC Stranded Debts	0.0265/kWh	17.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	165.31
Sub-Total		1,048.36
CURRENT BILL - JULY 2018		7,863.88
TOTAL AMOUNT DUE		14,358.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 8,940.00

Your monthly electricity consumption chart

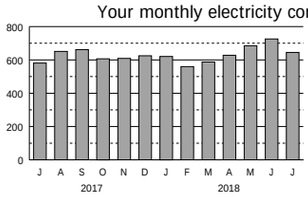

Avg Monthly Usage : 629.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,863.88		
Less : VAT	590.93		
Amount Net of VAT	7,272.95		
Less: BIR 2306	246.22		
BIR 2307	137.27	VATable Sales	6,815.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.43
Amount Due	6,889.46	VAT Zero Rated Sales	0.00
Add : VAT	590.93	VAT Amount	590.93
TOTAL AMOUNT DUE	7,480.39	TOTAL SALES	7,863.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/18600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAMILDA,ROSITA H
Meter Number : MTR1107122
Pole Number : 0279805
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856813753836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593221

85619100002

Date : 07-12-2018

BC07/355.4/18800/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561910000-2

Customer Information----------

Name : MONDEJAR,RODOLFO M1 R

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163975	Pole No	:	0279791
Serial No	:	40092515	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3467
Period From	:	06-11-2018	Prev Rdg	:	3350
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	1559	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,502.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 4,503.00	90.06
Sub-Total		134.29
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		13.16
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		199.11
CURRENT BILL - JULY 2018		1,506.01
TOTAL AMOUNT DUE		6,008.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,675.00

Your monthly electricity consumption chart

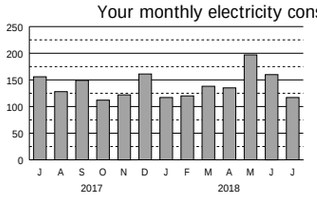

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.01		
Less : VAT	115.70		
Amount Net of VAT	1,390.31		
Less: BIR 2306	48.22		
BIR 2307	26.32	VATable Sales	1,306.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.41
Amount Due	1,315.77	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,431.47	TOTAL SALES	1,506.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/18800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO M1 R
Meter Number : MTR1163975
Pole Number : 0279791
Billing Period : JULY 2018

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956846620266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592968

95619100001

Date : 07-12-2018

BC07/355.4/18900/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561910000-1

Customer Information----------

Name : MONDEJAR,RODOLFO M2 R

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163947	Pole No	:	0279791
Serial No	:	40119193	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3844
Period From	:	06-11-2018	Prev Rdg	:	3753
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	1559	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		17.94
Government Charges		
Franchise Tax - Local		5.63
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		1.20
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.45
CURRENT BILL - JULY 2018		1,076.53
TOTAL AMOUNT DUE		2,945.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,000.00

Your monthly electricity consumption chart

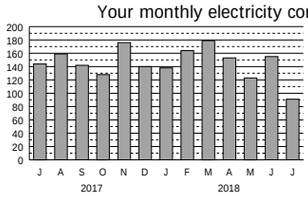

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.53		
Less : VAT	81.10		
Amount Net of VAT	995.43		
Less: BIR 2306	33.79		
BIR 2307	18.75	VATable Sales	931.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.35
Amount Due	942.89	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,023.99	TOTAL SALES	1,076.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/18900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO M2 R
Meter Number : MTR1163947
Pole Number : 0279791
Billing Period : JULY 2018

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266393598173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597333

26619100006

Date : 07-12-2018

BC07/355.4/19100/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661910000-6

Customer Information----------

Name : MONDEJAR,RODOLFO M4 R

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162190	Pole No	:	0279791
Serial No	:	40095251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8327
Period From	:	06-11-2018	Prev Rdg	:	8112
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	1559	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,426.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 9,738.00	194.76
Sub-Total		276.03
Government Charges		
Franchise Tax - Local		14.68
LFT Differential	0.0101/kWh	2.17
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		27.72
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		369.08
CURRENT BILL - JULY 2018		2,795.72
TOTAL AMOUNT DUE		8,222.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,311.00

Your monthly electricity consumption chart

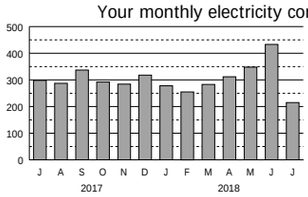

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.72		
Less : VAT	215.66		
Amount Net of VAT	2,580.06		
Less: BIR 2306	89.85		
BIR 2307	48.87	VATable Sales	2,426.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.42
Amount Due	2,441.34	VAT Zero Rated Sales	0.00
Add : VAT	215.66	VAT Amount	215.66
TOTAL AMOUNT DUE	2,657.00	TOTAL SALES	2,795.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO M4 R

Meter Number : MTR1162190

Pole Number : 0279791

Billing Period : JULY 2018

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366237632400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36619100005

BILLING STATEMENT

1015597869

Date : 07-12-2018

BC07/355.4/19500/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661910000-5

Customer Information----------

Name : MONDEJAR,RODOLFO M8 R

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162189	Pole No	:	0279791
Serial No	:	40092311	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4717
Period From	:	06-11-2018	Prev Rdg	:	4512
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1559	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,193.57
Transmission Charge	0.3955/kWh	81.08
System Loss Charge	0.9005/kWh	184.60
Sub-Total		1,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.04
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		137.26
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0101/kWh	2.07
Value Added Tax		
Generation		84.90
Transmission		8.50
System Loss		13.45
Distribution		70.99
Others		11.22
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		335.96
CURRENT BILL - JULY 2018		2,524.03
TOTAL AMOUNT DUE		5,513.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

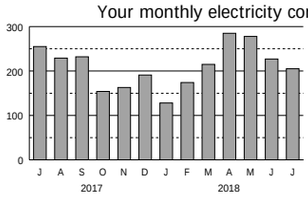

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.03		
Less : VAT	190.44		
Amount Net of VAT	2,333.59		
Less: BIR 2306	79.35		
BIR 2307	44.07	VATable Sales	2,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.52
Amount Due	2,210.17	VAT Zero Rated Sales	0.00
Add : VAT	190.44	VAT Amount	190.44
TOTAL AMOUNT DUE	2,400.61	TOTAL SALES	2,524.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO M8 R
Meter Number : MTR1162189
Pole Number : 0279791
Billing Period : JULY 2018

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466740408449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598520

46619100004

Date : 07-12-2018

BC07/355.4/19600/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661910000-4

Customer Information----------
Name : MONDEJAR,RODOLFO M9 R

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162187	Pole No	:	0279791
Serial No	:	40092302	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3221
Period From	:	06-11-2018	Prev Rdg	:	3061
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	1559	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		98.96
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		7.77
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		261.33
CURRENT BILL - JULY 2018		1,962.03
TOTAL AMOUNT DUE		3,886.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,000.00

Your monthly electricity consumption chart

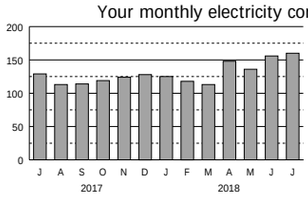

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.03		
Less : VAT	147.78		
Amount Net of VAT	1,814.25		
Less: BIR 2306	61.57		
BIR 2307	34.25	VATable Sales	1,700.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.55
Amount Due	1,718.43	VAT Zero Rated Sales	0.00
Add : VAT	147.78	VAT Amount	147.78
TOTAL AMOUNT DUE	1,866.21	TOTAL SALES	1,962.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RODOLFO M9 R
Meter Number : MTR1162187
Pole Number : 0279791
Billing Period : JULY 2018

Premise Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY
Billing Address: STO. NINO VILLAGE I PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024724297574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602574

02477100008

Date : 07-12-2018

BC07/355.4/20100/0279784/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247710000-8

Customer Information----------
Name : TOLANG,RUFINA

Premise Address: PAKNA AN MANDAUE CITY
Billing Address: PAKNA AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158613	Pole No	:	0279784
Serial No	:	133482345	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3699
Period From	:	06-11-2018	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		139.50
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		12.64
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		268.02
CURRENT BILL - JULY 2018		2,019.24
TOTAL AMOUNT DUE		4,151.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,800.00

Your monthly electricity consumption chart

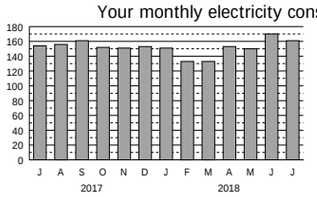

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.24		
Less : VAT	153.55		
Amount Net of VAT	1,865.69		
Less: BIR 2306	63.97		
BIR 2307	35.27	VATable Sales	1,751.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.47
Amount Due	1,766.45	VAT Zero Rated Sales	0.00
Add : VAT	153.55	VAT Amount	153.55
TOTAL AMOUNT DUE	1,920.00	TOTAL SALES	2,019.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLANG,RUFINA
Meter Number : MTR1158613
Pole Number : 0279784
Billing Period : JULY 2018

Premise Address: PAKNA AN MANDAUE CITY
Billing Address: PAKNA AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460736844776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46049100004

BILLING STATEMENT

1015595854

Date : 07-12-2018

BC07/355.4/20600/0270695/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604910000-4

Customer Information----------
Name : GUZMAN,ARCADIO M7 T

Premise Address: ZONE PALEYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALEYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161697	Pole No	:	0270695
Serial No	:	133482337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10663
Period From	:	06-11-2018	Prev Rdg	:	10169
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	800	Billed kWh	:	494

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,772.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,876.22
Transmission Charge	0.3955/kWh	195.38
System Loss Charge	0.9005/kWh	444.85
Sub-Total		3,516.45
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.27
Surcharge	0.02 of 4,772.50	95.45
Sub-Total		282.16
Government Charges		
Franchise Tax - Local		31.56
LFT Differential	0.0101/kWh	4.99
Value Added Tax		
Generation		204.63
Transmission		20.47
System Loss		32.39
Distribution		170.22
Others		21.17
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.61
Sub-Total		802.56
CURRENT BILL - JULY 2018		6,019.66
TOTAL AMOUNT DUE		10,792.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 6,140.00

Your monthly electricity consumption chart

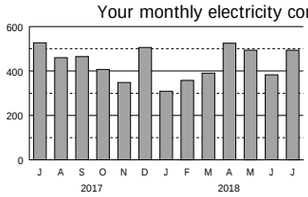

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.66		
Less : VAT	452.22		
Amount Net of VAT	5,567.44		
Less: BIR 2306	188.42		
BIR 2307	105.07	VATable Sales	5,217.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.34
Amount Due	5,273.95	VAT Zero Rated Sales	0.00
Add : VAT	452.22	VAT Amount	452.22
TOTAL AMOUNT DUE	5,726.17	TOTAL SALES	6,019.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,ARCADIO M7 T
Meter Number : MTR1161697
Pole Number : 0270695
Billing Period : JULY 2018

Premise Address: ZONE PALEYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALEYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260267721898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26049100006

BILLING STATEMENT

1015594806

Date : 07-12-2018

BC07/355.4/20700/0270695/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604910000-6

Customer Information----------
Name : GUZMAN,ARCADIO M5 T

Premise Address: ZONE PALEYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALEYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161386	Pole No	:	0270695
Serial No	:	133481086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13642
Period From	:	06-11-2018	Prev Rdg	:	13124
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	800	Billed kWh	:	518

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,040.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,015.95
Transmission Charge	0.3955/kWh	204.87
System Loss Charge	0.9005/kWh	466.46
Sub-Total		3,687.28
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	149.18
Surcharge	0.02 of 8,041.00	160.82
Sub-Total		356.61
Government Charges		
Franchise Tax - Local		33.46
LFT Differential	0.0101/kWh	5.23
Value Added Tax		
Generation		214.58
Transmission		21.48
System Loss		33.97
Distribution		178.46
Others		29.53
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.76
Sub-Total		849.25
CURRENT BILL - JULY 2018		6,380.29
TOTAL AMOUNT DUE		14,421.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 7,079.00

Your monthly electricity consumption chart

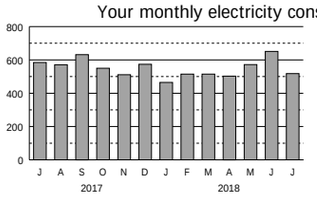

Avg Monthly Usage : 550.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,380.29		
Less : VAT	481.52		
Amount Net of VAT	5,898.77		
Less: BIR 2306	200.63		
BIR 2307	111.39	VATable Sales	5,531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.73
Amount Due	5,586.75	VAT Zero Rated Sales	0.00
Add : VAT	481.52	VAT Amount	481.52
TOTAL AMOUNT DUE	6,068.27	TOTAL SALES	6,380.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,ARCADIO M5 T
Meter Number : MTR1161386
Pole Number : 0270695
Billing Period : JULY 2018

Premise Address: ZONE PALEYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALEYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360578920783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595512

36049100005

Date : 07-12-2018

BC07/355.4/20800/0270695/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604910000-5

Customer Information----------
Name : GUZMAN,ARCADIO M6 T

Premise Address: ZONE PALEYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALEYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161385	Pole No	:	0270695
Serial No	:	133480973	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4084
Period From	:	06-11-2018	Prev Rdg	:	3892
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	800	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		128.23
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.47
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		314.70
CURRENT BILL - JULY 2018		2,364.03
TOTAL AMOUNT DUE		5,147.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 733.99

Your monthly electricity consumption chart

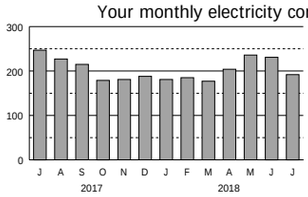

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.03		
Less : VAT	178.39		
Amount Net of VAT	2,185.64		
Less: BIR 2306	74.32		
BIR 2307	41.27	VATable Sales	2,049.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.31
Amount Due	2,070.05	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,248.44	TOTAL SALES	2,364.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,ARCADIO M6 T
Meter Number : MTR1161385
Pole Number : 0270695
Billing Period : JULY 2018

Premise Address: ZONE PALEYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALEYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826647353131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604080

82677100008

Date : 07-12-2018

BC07/355.4/21400/0270674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267710000-8

Customer Information----------

Name : GUZMAN,ARCADIO (M2) T.

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157683	Pole No	:	0270674
Serial No	:	133498635	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2351
Period From	:	06-11-2018	Prev Rdg	:	2206
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	743	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		82.97
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		6.24
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		236.04
CURRENT BILL - JULY 2018		1,771.05
TOTAL AMOUNT DUE		3,179.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,489.00

Your monthly electricity consumption chart

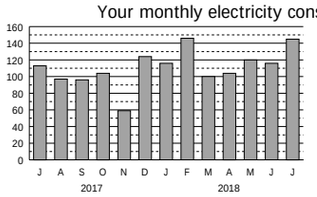

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.05		
Less : VAT	133.20		
Amount Net of VAT	1,637.85		
Less: BIR 2306	55.51		
BIR 2307	30.92	VATable Sales	1,535.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.84
Amount Due	1,551.42	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,684.62	TOTAL SALES	1,771.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/21400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,ARCADIO (M2) T.
Meter Number : MTR1157683
Pole Number : 0270674
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726513543616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602726

72677100009

Date : 07-12-2018

BC07/355.4/21500/0270674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267710000-9

Customer Information----------

Name : GUZMAN,ARCADIO (M1) T.

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161774	Pole No	:	0270674
Serial No	:	133483930	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4884
Period From	:	06-11-2018	Prev Rdg	:	4621
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	743	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 5,587.00	111.74
Sub-Total		211.14
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0101/kWh	2.66
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		18.63
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		435.31
CURRENT BILL - JULY 2018		3,276.08
TOTAL AMOUNT DUE		6,220.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,643.00

Your monthly electricity consumption chart

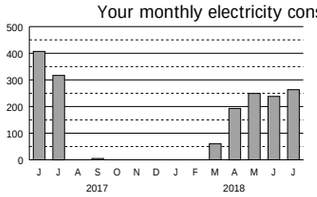

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.08		
Less : VAT	248.39		
Amount Net of VAT	3,027.69		
Less: BIR 2306	103.50		
BIR 2307	57.21	VATable Sales	2,840.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.92
Amount Due	2,866.98	VAT Zero Rated Sales	0.00
Add : VAT	248.39	VAT Amount	248.39
TOTAL AMOUNT DUE	3,115.37	TOTAL SALES	3,276.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/21500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,ARCADIO (M1) T.
Meter Number : MTR1161774
Pole Number : 0270674
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764589373451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597130

76477100002

Date : 07-12-2018

BC07/355.4/22000/0270681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647710000-2

Customer Information----------
Name : GUZMAN,QUINTIN

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028486	Pole No	:	0270681
Serial No	:	121517740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9601
Period From	:	06-11-2018	Prev Rdg	:	9378
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 3,699.50	73.99
Sub-Total		158.28
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0101/kWh	2.25
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		13.29
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		366.55
CURRENT BILL - JULY 2018		2,755.27
TOTAL AMOUNT DUE		6,454.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 3,928.00

Your monthly electricity consumption chart

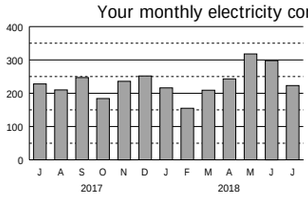

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.27		
Less : VAT	208.20		
Amount Net of VAT	2,547.07		
Less: BIR 2306	86.77		
BIR 2307	48.11	VATable Sales	2,388.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.35
Amount Due	2,412.19	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,620.39	TOTAL SALES	2,755.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,QUINTIN
Meter Number : MTR1028486
Pole Number : 0270681
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376151399968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37638100000

1015602560

Date : 07-12-2018

BC07/355.4/22200/0279623/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763810000-0

Customer Information----------

Name : GUZMAN,AURORA T DE

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166233	Pole No	:	0279623
Serial No	:	133496095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1661
Period From	:	06-11-2018	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 8.99
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.15
CURRENT BILL - JULY 2018		662.80
TOTAL AMOUNT DUE		1,548.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 1,448.00

Your monthly electricity consumption chart

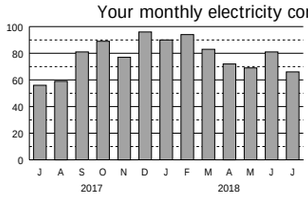

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.80		
Less : VAT	49.12		
Amount Net of VAT	613.68		
Less: BIR 2306	20.49		
BIR 2307	11.44	VATable Sales	567.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	581.75	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	630.87	TOTAL SALES	662.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,AURORA T DE

Meter Number : MTR1166233

Pole Number : 0279623

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043788029369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611118

04318100007

Date : 07-12-2018

BC07/355.4/22400/0279623/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431810000-7

Customer Information----------

Name : GITGANO,ERLINDA G M1

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1166234	Pole No	:	0279623
Serial No	:	133495777	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2122
Period From	:	06-11-2018	Prev Rdg	:	2020
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.13
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.00
CURRENT BILL - JULY 2018		1,254.42
TOTAL AMOUNT DUE		2,552.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,277.00

Your monthly electricity consumption chart

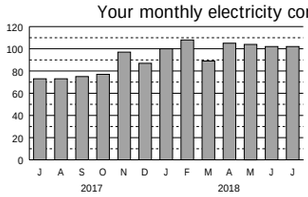

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.42		
Less : VAT	94.60		
Amount Net of VAT	1,159.82		
Less: BIR 2306	39.41		
BIR 2307	21.90	VATable Sales	1,087.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,098.51	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,193.11	TOTAL SALES	1,254.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,ERLINDA G M1

Meter Number : MTR1166234

Pole Number : 0279623

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166893151236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598500

16638100004

Date : 07-12-2018

BC07/355.4/22500/0270681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663810000-4

Customer Information----------

Name : GUZMAN,VIRGILIO T DE M1

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163811	Pole No	:	0270681
Serial No	:	40092485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5172
Period From	:	06-11-2018	Prev Rdg	:	5007
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	672	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0101/kWh	1.67
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		9.86
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		271.38
CURRENT BILL - JULY 2018		2,040.31
TOTAL AMOUNT DUE		4,786.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,937.93

Your monthly electricity consumption chart

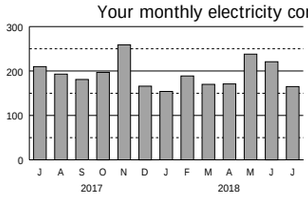

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.31		
Less : VAT	154.20		
Amount Net of VAT	1,886.11		
Less: BIR 2306	64.25		
BIR 2307	35.63	VATable Sales	1,768.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.18
Amount Due	1,786.23	VAT Zero Rated Sales	0.00
Add : VAT	154.20	VAT Amount	154.20
TOTAL AMOUNT DUE	1,940.43	TOTAL SALES	2,040.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,VIRGILIO T DE M1
Meter Number : MTR1163811
Pole Number : 0270681
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367622517213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36789100009

1015598165

Date : 07-12-2018

BC07/355.4/22700/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678910000-9

Customer Information----------
Name : CRESPO,VIRGILIO E (M6)
Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158045	Pole No	:	0279826
Serial No	:	133494157	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	843
Period From	:	06-11-2018	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	660	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
NPC/PSALM Adjustment	0.288/kWh	2.02
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 50.80
Government Charges		
Franchise Tax - Local		0.15
LFT Differential	0.0101/kWh	0.07
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 3.98
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		7.38
CURRENT BILL - JULY 2018		31.43
TOTAL AMOUNT DUE		882.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 160.00

Your monthly electricity consumption chart

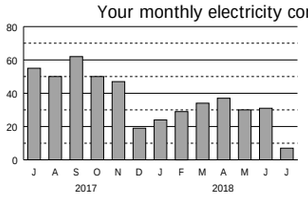

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.43		
Less : VAT	2.71		
Amount Net of VAT	28.72		
Less: BIR 2306	1.10		
BIR 2307	0.49	VATable Sales	24.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.67
Amount Due	27.13	VAT Zero Rated Sales	0.00
Add : VAT	2.71	VAT Amount	2.71
TOTAL AMOUNT DUE	29.84	TOTAL SALES	31.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRESPO,VIRGILIO E (M6)
Meter Number : MTR1158045
Pole Number : 0279826
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957701893511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593939

95789100005

Date : 07-12-2018

BC07/355.4/23000/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578910000-5

Customer Information----------
Name : CRESPO,VIRGILIO E (M1)
Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158042	Pole No	:	0279826
Serial No	:	133494161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5541
Period From	:	06-11-2018	Prev Rdg	:	5376
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	660	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,755.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 11,755.50	235.11
Sub-Total		297.48
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0101/kWh	1.67
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		31.61
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		294.22
CURRENT BILL - JULY 2018		2,243.34
TOTAL AMOUNT DUE		13,998.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,276.00

Your monthly electricity consumption chart

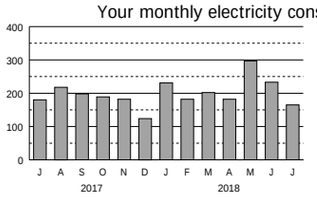

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.34		
Less : VAT	175.95		
Amount Net of VAT	2,067.39		
Less: BIR 2306	73.32		
BIR 2307	39.25	VATable Sales	1,949.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.27
Amount Due	1,954.82	VAT Zero Rated Sales	0.00
Add : VAT	175.95	VAT Amount	175.95
TOTAL AMOUNT DUE	2,130.77	TOTAL SALES	2,243.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/23000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRESPO,VIRGILIO E (M1)
Meter Number : MTR1158042
Pole Number : 0279826
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067450068396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599603

06789100002

Date : 07-12-2018

BC07/355.4/23100/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678910000-2

Customer Information----------

Name : CRESPO,VIRGILIO E (M2)

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158040	Pole No	:	0279826
Serial No	:	133494134	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1558
Period From	:	06-11-2018	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	660	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,372.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 5,373.00	107.46
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		3.51
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		124.08
CURRENT BILL - JULY 2018		902.37
TOTAL AMOUNT DUE		6,275.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 708.00

Your monthly electricity consumption chart

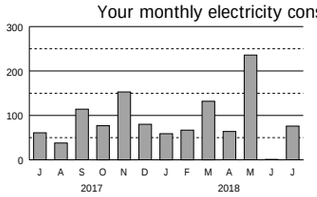

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.37		
Less : VAT	70.32		
Amount Net of VAT	832.05		
Less: BIR 2306	29.30		
BIR 2307	15.68	VATable Sales	778.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	787.07	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	857.39	TOTAL SALES	902.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/23100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRESPO,VIRGILIO E (M2)
Meter Number : MTR1158040
Pole Number : 0279826
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730081627627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605078

73018100005

Date : 07-12-2018

BC07/355.4/23500/0279875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301810000-5

Customer Information----------
Name : MANIT,ACHILLES V.

Premise Address: JAYME ST., ZONE MONGOS PAKNA-AN MANDAUE CITY
Billing Address: JAYME ST., ZONE MONGOS PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141915	Pole No	:	0279875
Serial No	:	40099600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1626
Period From	:	06-11-2018	Prev Rdg	:	1554
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	180	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		941.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.7393/kWh	53.23
System Loss Charge	0.8858/kWh	63.78
Sub-Total		536.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	6.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 942.00	18.84
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		5.59
System Loss		4.75
Distribution		25.32
Others		3.70
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		120.93
CURRENT BILL - JULY 2018		914.22
TOTAL AMOUNT DUE		1,856.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 793.34

Your monthly electricity consumption chart

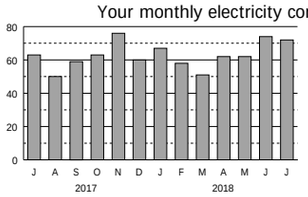

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.22		
Less : VAT	69.68		
Amount Net of VAT	844.54		
Less: BIR 2306	29.03		
BIR 2307	15.98	VATable Sales	793.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	799.53	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	869.21	TOTAL SALES	914.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/23500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIT,ACHILLES V.
Meter Number : MTR1141915
Pole Number : 0279875
Billing Period : JULY 2018

Premise Address: JAYME ST., ZONE MONGOS PAKNA-AN MANDAUE CITY
Billing Address: JAYME ST., ZONE MONGOS PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/23500/0/21/07-12-2018/52 3395

Bill ID 334738366526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33476100004

BILLING STATEMENT

1015606043

Date : 07-12-2018

BC07/355.4/24300/0279875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347610000-4

Customer Information----------
Name : BUDOMO,ANSELMO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158102	Pole No	:	0279875
Serial No	:	133494381	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4172
Period From	:	06-11-2018	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	185	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		130.20
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		10.47
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		328.88
CURRENT BILL - JULY 2018		2,469.98
TOTAL AMOUNT DUE		5,181.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,500.00

Your monthly electricity consumption chart

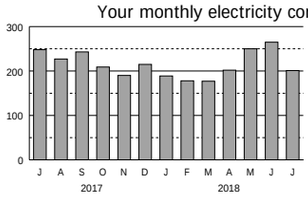

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.98		
Less : VAT	186.22		
Amount Net of VAT	2,283.76		
Less: BIR 2306	77.61		
BIR 2307	43.12	VATable Sales	2,141.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.66
Amount Due	2,163.03	VAT Zero Rated Sales	0.00
Add : VAT	186.22	VAT Amount	186.22
TOTAL AMOUNT DUE	2,349.25	TOTAL SALES	2,469.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUDOMO,ANSELMO
Meter Number : MTR1158102
Pole Number : 0279875
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518189065451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599608

51867100003

Date : 07-12-2018

BC07/355.4/24400/0279875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186710000-3

Customer Information----------
Name : AVILA,ISIDORO

Premise Address: PAKNAAN-MANDAWE CITY
Billing Address: PAKNAAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158101	Pole No	:	0279875
Serial No	:	133494378	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2251
Period From	:	06-11-2018	Prev Rdg	:	2167
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 37.29
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.99
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.91
CURRENT BILL - JULY 2018		934.90
TOTAL AMOUNT DUE		2,077.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,395.00

Your monthly electricity consumption chart

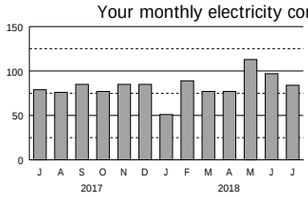

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	69.82		
Amount Net of VAT	865.08		
Less: BIR 2306	29.09		
BIR 2307	16.23	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.09
Amount Due	819.76	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	889.58	TOTAL SALES	934.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,ISIDORO
Meter Number : MTR1158101
Pole Number : 0279875
Billing Period : JULY 2018

Premise Address: PAKNAAN-MANDAWE CITY
Billing Address: PAKNAAN-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618164557543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61838100008

BILLING STATEMENT

1015598781

Date : 07-12-2018

BC07/355.4/24500/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183810000-8

Customer Information----------
Name : BUDOMO,RODULFO S

Premise Address: ZONE MONGOES PAKNAAN MANDAUE CITY
Billing Address: ZONE MONGOES PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214630	Pole No	:	0279833
Serial No	:	85118579	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1176
Period From	:	06-11-2018	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	250	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		127.35
Government Charges		
Franchise Tax - Local		10.82
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		11.04
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		274.24
CURRENT BILL - JULY 2018		2,063.20
TOTAL AMOUNT DUE		4,821.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 472.00

Your monthly electricity consumption chart

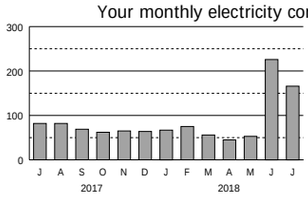

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.20		
Less : VAT	156.29		
Amount Net of VAT	1,906.91		
Less: BIR 2306	65.13		
BIR 2307	36.03	VATable Sales	1,788.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.95
Amount Due	1,805.75	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	1,962.04	TOTAL SALES	2,063.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUDOMO,RODULFO S
Meter Number : MTR1214630
Pole Number : 0279833
Billing Period : JULY 2018

Premise Address: ZONE MONGOES PAKNAAN MANDAUE CITY
Billing Address: ZONE MONGOES PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484268297135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607713

48438100009

Date : 07-12-2018

BC07/355.4/24800/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843810000-9

Customer Information----------

Name : BUDOMO,RODOLFO (DR.F) S

Premise Address: S. E. JAYME ST., ZONE MONGOS PAKNA-AN MANDAUE CITY

Billing Address: S. E. JAYME ST., ZONE MONGOS PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161227	Pole No	:	0279833
Serial No	:	40120299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	892
Period From	:	06-11-2018	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	400	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 180.51
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.32
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.96
CURRENT BILL - JULY 2018		142.86
TOTAL AMOUNT DUE		268.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 460.00

Your monthly electricity consumption chart

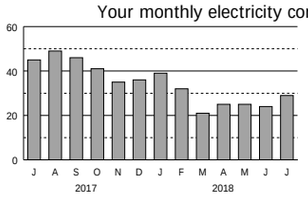

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.86		
Less : VAT	9.57		
Amount Net of VAT	133.29		
Less: BIR 2306	3.97		
BIR 2307	2.30	VATable Sales	113.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	127.02	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	136.59	TOTAL SALES	142.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUDOMO,RODOLFO (DR.F) S

Meter Number : MTR1161227

Pole Number : 0279833

Billing Period : JULY 2018

Premise Address: S. E. JAYME ST., ZONE MONGOS PAKNA-AN MANDAUE CITY

Billing Address: S. E. JAYME ST., ZONE MONGOS PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289035332566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607924

28907100003

Date : 07-12-2018

BC07/355.4/28000/0279840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890710000-3

Customer Information----------

Name : HORTEZUELA,ROQUE

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161474	Pole No	:	0279840
Serial No	:	40119531	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1166
Period From	:	06-11-2018	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 183.73
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.62
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.97
CURRENT BILL - JULY 2018		266.42
TOTAL AMOUNT DUE		608.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 328.00

Your monthly electricity consumption chart

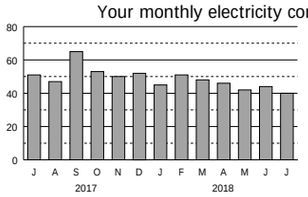

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.42		
Less : VAT	18.84		
Amount Net of VAT	247.58		
Less: BIR 2306	7.87		
BIR 2307	4.44	VATable Sales	220.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	235.27	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	254.11	TOTAL SALES	266.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEZUELA,ROQUE

Meter Number : MTR1161474

Pole Number : 0279840

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 834441998550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607454

83477100008

Date : 07-12-2018

BC07/355.4/28200/0279770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347710000-8

Customer Information----------

Name : TECLING,NORMA

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1163006	Pole No	:	0279770
Serial No	:	40119595	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8557
Period From	:	06-11-2018	Prev Rdg	:	8309
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		169.33
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0101/kWh	2.50
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		13.97
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		406.72
CURRENT BILL - JULY 2018		3,055.99
TOTAL AMOUNT DUE		6,835.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,765.00

Your monthly electricity consumption chart

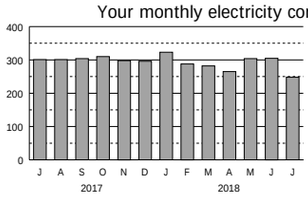

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.99		
Less : VAT	230.67		
Amount Net of VAT	2,825.32		
Less: BIR 2306	96.11		
BIR 2307	53.36	VATable Sales	2,649.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.05
Amount Due	2,675.85	VAT Zero Rated Sales	0.00
Add : VAT	230.67	VAT Amount	230.67
TOTAL AMOUNT DUE	2,906.52	TOTAL SALES	3,055.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,NORMA
Meter Number : MTR1163006
Pole Number : 0279770
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334886423150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33477100003

BILLING STATEMENT

1015605755

Date : 07-12-2018

BC07/355.4/28300/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347710000-3

Customer Information----------
Name : TECLING,EUFRONIA

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1165502	Pole No	:	0279763
Serial No	:	133499893	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7073
Period From	:	06-11-2018	Prev Rdg	:	6671
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,624.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,340.56
Transmission Charge	0.3955/kWh	158.99
System Loss Charge	0.9005/kWh	362.00
Sub-Total		2,861.55
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.78
Surcharge	0.02 of 4,624.00	92.48
Sub-Total		244.43
Government Charges		
Franchise Tax - Local		25.78
LFT Differential	0.0101/kWh	4.06
Value Added Tax		
Generation		166.53
Transmission		16.66
System Loss		26.37
Distribution		138.63
Others		19.02
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		655.11
CURRENT BILL - JULY 2018		4,916.33
TOTAL AMOUNT DUE		9,540.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,683.00

Your monthly electricity consumption chart

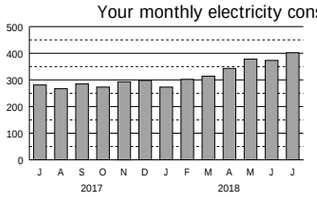

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.33		
Less : VAT	369.92		
Amount Net of VAT	4,546.41		
Less: BIR 2306	154.14		
BIR 2307	85.82	VATable Sales	4,261.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.19
Amount Due	4,306.45	VAT Zero Rated Sales	0.00
Add : VAT	369.92	VAT Amount	369.92
TOTAL AMOUNT DUE	4,676.37	TOTAL SALES	4,916.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,EUFRONIA
Meter Number : MTR1165502
Pole Number : 0279763
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534341026312

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015607665

53477100001

Date : 07-12-2018

BC07/355.4/28400/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347710000-1

Customer Information----------
Name : TECLING,VICTORIA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165392	Pole No	:	0279763
Serial No	:	133498983	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1369
Period From	:	06-11-2018	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 144.05
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.05
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.36
CURRENT BILL - JULY 2018		321.46
TOTAL AMOUNT DUE		811.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 462.00

Your monthly electricity consumption chart

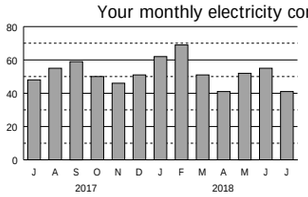

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.46		
Less : VAT	23.27		
Amount Net of VAT	298.19		
Less: BIR 2306	9.73		
BIR 2307	5.44	VATable Sales	270.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	283.02	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	306.29	TOTAL SALES	321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,VICTORIA
Meter Number : MTR1165392
Pole Number : 0279763
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/28400/0/21/07-12-2018/52 3403

Bill ID 434755980041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606368

43477100002

Date : 07-12-2018

BC07/355.4/28500/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347710000-2

Customer Information----------
Name : TECLING,CONCHITA

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1165391	Pole No	:	0279763
Serial No	:	133498985	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1684
Period From	:	06-11-2018	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 126.97
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.64
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.68
CURRENT BILL - JULY 2018		455.67
TOTAL AMOUNT DUE		1,081.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 752.00

Your monthly electricity consumption chart

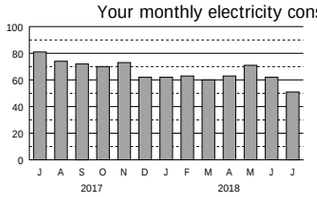

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.67		
Less : VAT	33.43		
Amount Net of VAT	422.24		
Less: BIR 2306	13.94		
BIR 2307	7.80	VATable Sales	386.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	400.50	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	433.93	TOTAL SALES	455.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,CONCHITA
Meter Number : MTR1165391
Pole Number : 0279763
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734167528105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73477100009

BILLING STATEMENT

1015607030

Date : 07-12-2018

BC07/355.4/28800/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347710000-9

Customer Information----------
Name : SANTOS,SEGUNDINA DELOS

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206425	Pole No	:	0279826
Serial No	:	40151041	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2433
Period From	:	06-11-2018	Prev Rdg	:	2332
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		4.80
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.09
CURRENT BILL - JULY 2018		1,239.63
TOTAL AMOUNT DUE		2,410.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,512.00

Your monthly electricity consumption chart

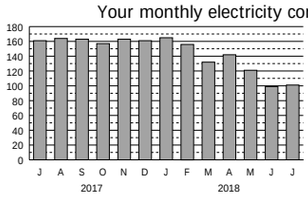

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.63		
Less : VAT	93.41		
Amount Net of VAT	1,146.22		
Less: BIR 2306	38.92		
BIR 2307	21.64	VATable Sales	1,074.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.68
Amount Due	1,085.66	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,179.07	TOTAL SALES	1,239.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,SEGUNDINA DELOS
Meter Number : MTR1206425
Pole Number : 0279826
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044154199378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611367

04477100004

Date : 07-12-2018

BC07/355.4/29300/0279770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447710000-4

Customer Information----------

Name : TECLING,BRUNO

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1163005	Pole No	:	0279770
Serial No	:	40119354	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13679
Period From	:	06-11-2018	Prev Rdg	:	13096
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,941.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,394.40
Transmission Charge	0.3955/kWh	230.58
System Loss Charge	0.9005/kWh	524.99
Sub-Total		4,149.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	167.90
Surcharge	0.02 of 15,641.50	312.83
Sub-Total		533.18
Government Charges		
Franchise Tax - Local		38.45
LFT Differential	0.0101/kWh	5.89
Value Added Tax		
Generation		241.50
Transmission		24.16
System Loss		38.24
Distribution		200.78
Others		49.15
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.42
Sub-Total		972.43
CURRENT BILL - JULY 2018		7,328.72
TOTAL AMOUNT DUE		15,270.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,700.00

Your monthly electricity consumption chart

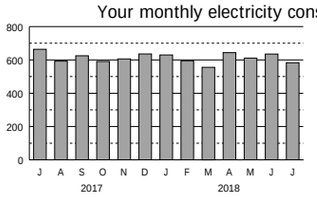

Avg Monthly Usage : 613.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,328.72		
Less : VAT	557.77		
Amount Net of VAT	6,770.95		
Less: BIR 2306	232.39		
BIR 2307	128.01	VATable Sales	6,356.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.66
Amount Due	6,410.55	VAT Zero Rated Sales	0.00
Add : VAT	557.77	VAT Amount	557.77
TOTAL AMOUNT DUE	6,968.32	TOTAL SALES	7,328.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/29300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,BRUNO
Meter Number : MTR1163005
Pole Number : 0279770
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324144160131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600857

32477100005

Date : 07-12-2018

BC07/355.4/29700/0279700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247710000-5

Customer Information----------

Name : LERIAS,VICTORIANO ZAFRA

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080682	Pole No	:	0279700
Serial No	:	40006214	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17112
Period From	:	06-11-2018	Prev Rdg	:	16335
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	0	Billed kWh	:	777

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,721.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,523.93
Transmission Charge	0.3955/kWh	307.30
System Loss Charge	0.9005/kWh	699.69
Sub-Total		5,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	223.78
Surcharge	0.02 of 8,722.00	174.44
Sub-Total		468.12
Government Charges		
Franchise Tax - Local		49.77
LFT Differential	0.0101/kWh	7.85
Value Added Tax		
Generation		321.85
Transmission		32.20
System Loss		50.97
Distribution		267.39
Others		36.24
NPC/PSALM Adjustment		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	199.15
Sub-Total		1,265.07
CURRENT BILL - JULY 2018		9,492.35
TOTAL AMOUNT DUE		18,214.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 6,829.00

Your monthly electricity consumption chart

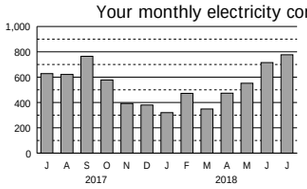

Avg Monthly Usage : 540.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,492.35		
Less : VAT	713.90		
Amount Net of VAT	8,778.45		
Less: BIR 2306	297.46		
BIR 2307	165.70	VATable Sales	8,227.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.17
Amount Due	8,315.29	VAT Zero Rated Sales	0.00
Add : VAT	713.90	VAT Amount	713.90
TOTAL AMOUNT DUE	9,029.19	TOTAL SALES	9,492.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/29700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIAS,VICTORIANO ZAFRA

Meter Number : MTR1080682

Pole Number : 0279700

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924646890373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601773

92477100009

Date : 07-12-2018

BC07/355.4/30000/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247710000-9

Customer Information----------

Name : RONQUILLO,SABINO

Premise Address: STO NINO VILLAGE
Billing Address: STO NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1165025	Pole No	:	0279693
Serial No	:	133499703	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12250
Period From	:	06-11-2018	Prev Rdg	:	11692
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	18.60	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,409.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,248.84
Transmission Charge	0.3955/kWh	220.69
System Loss Charge	0.9005/kWh	502.48
Sub-Total		3,972.01
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	160.70
Surcharge	0.02 of 7,410.00	148.20
Sub-Total		359.10
Government Charges		
Franchise Tax - Local		35.89
LFT Differential	0.0101/kWh	5.64
Value Added Tax		
Generation		231.14
Transmission		23.14
System Loss		36.60
Distribution		192.19
Others		28.79
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.02
Sub-Total		911.62
CURRENT BILL - JULY 2018		6,844.33
TOTAL AMOUNT DUE		14,254.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,720.00

Your monthly electricity consumption chart

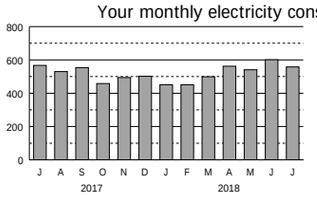

Avg Monthly Usage : 520.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.33		
Less : VAT	515.63		
Amount Net of VAT	6,328.70		
Less: BIR 2306	214.85		
BIR 2307	119.48	VATable Sales	5,932.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.99
Amount Due	5,994.37	VAT Zero Rated Sales	0.00
Add : VAT	515.63	VAT Amount	515.63
TOTAL AMOUNT DUE	6,510.00	TOTAL SALES	6,844.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONQUILLO,SABINO
Meter Number : MTR1165025
Pole Number : 0279693
Billing Period : JULY 2018

Premise Address: STO NINO VILLAGE
Billing Address: STO NINO VILLAGE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051606664732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591157

05128100004

Date : 07-12-2018

BC07/355.4/30100/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512810000-4

Customer Information----------
Name : RONQUILLO,SABINO L

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165882	Pole No	:	0279693
Serial No	:	133495955	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2025
Period From	:	06-11-2018	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	360	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 77.99
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.61
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.72
CURRENT BILL - JULY 2018		844.09
TOTAL AMOUNT DUE		1,817.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,070.00

Your monthly electricity consumption chart

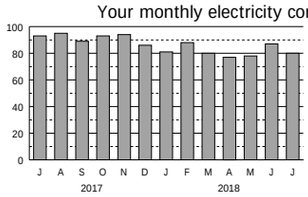

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.09		
Less : VAT	62.71		
Amount Net of VAT	781.38		
Less: BIR 2306	26.13		
BIR 2307	14.61	VATable Sales	725.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.01
Amount Due	740.64	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	803.35	TOTAL SALES	844.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONQUILLO,SABINO L
Meter Number : MTR1165882
Pole Number : 0279693
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904514888516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592298

90420200009

Date : 07-12-2018

BC07/355.4/30900/0279665/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042020000-9

Customer Information----------
Name : DEGULACION,DANILO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170236WS6	Pole No	:	0279665
Serial No	:	48621243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2656
Period From	:	06-11-2018	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		6.70
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		206.51
CURRENT BILL - JULY 2018		1,551.66
TOTAL AMOUNT DUE		3,306.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,425.00

Your monthly electricity consumption chart

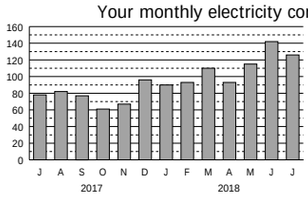

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.66		
Less : VAT	117.07		
Amount Net of VAT	1,434.59		
Less: BIR 2306	48.80		
BIR 2307	27.09	VATable Sales	1,345.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,358.70	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,475.77	TOTAL SALES	1,551.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGULACION,DANILO
Meter Number : 170236WS6
Pole Number : 0279665
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350455097825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590516

35018100004

Date : 07-12-2018

BC07/355.4/31700/0279665/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501810000-4

Customer Information----------
Name : REBUTADA,RIC V.

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163514	Pole No	:	0279665
Serial No	:	40120278	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2429
Period From	:	06-11-2018	Prev Rdg	:	2299
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	270	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.36
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		212.48
CURRENT BILL - JULY 2018		1,595.61
TOTAL AMOUNT DUE		3,177.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,335.00

Your monthly electricity consumption chart

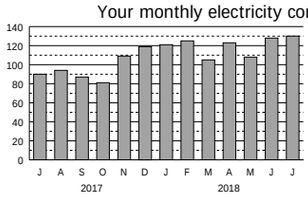

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.61		
Less : VAT	120.22		
Amount Net of VAT	1,475.39		
Less: BIR 2306	50.10		
BIR 2307	27.86	VATable Sales	1,383.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.26
Amount Due	1,397.43	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,517.65	TOTAL SALES	1,595.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/31700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBUTADA,RIC V.
Meter Number : MTR1163514
Pole Number : 0279665
Billing Period : JULY 2018

Premise Address: ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: ZONE SIKWA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524647487720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52477100003

BILLING STATEMENT

1015602759

Date : 07-12-2018

BC07/355.4/32000/0279665/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247710000-3

Customer Information----------

Name : GAQUIT,ARTEMIO

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017195	Pole No	:	0279665
Serial No	:	144267882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6438
Period From	:	06-11-2018	Prev Rdg	:	6322
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0101/kWh	1.17
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.10
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		190.10
CURRENT BILL - JULY 2018		1,428.29
TOTAL AMOUNT DUE		3,013.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,397.00

Your monthly electricity consumption chart

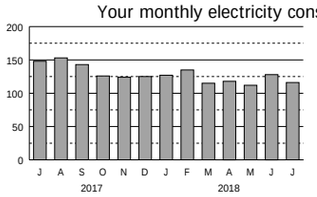

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.29		
Less : VAT	107.76		
Amount Net of VAT	1,320.53		
Less: BIR 2306	44.91		
BIR 2307	24.94	VATable Sales	1,238.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,250.68	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,358.44	TOTAL SALES	1,428.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/32000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,ARTEMIO
Meter Number : MTR1017195
Pole Number : 0279665
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702909002120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70207100002

BILLING STATEMENT

1015591321

Date : 07-12-2018

BC07/355.4/32100/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020710000-2

Customer Information----------

Name : TANTAN,GENEROSO JR. V

Premise Address: ZONE ZIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE ZIKWA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163278	Pole No	:	0279693
Serial No	:	40118880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3160
Period From	:	06-11-2018	Prev Rdg	:	3032
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	532	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		7.20
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.23
CURRENT BILL - JULY 2018		1,579.91
TOTAL AMOUNT DUE		3,526.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,848.00

Your monthly electricity consumption chart

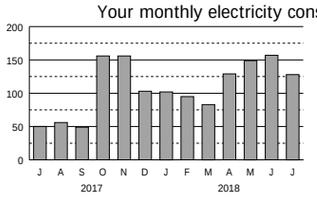

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.91		
Less : VAT	119.33		
Amount Net of VAT	1,460.58		
Less: BIR 2306	49.73		
BIR 2307	27.59	VATable Sales	1,369.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,383.26	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,502.59	TOTAL SALES	1,579.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/32100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTAN,GENEROSO JR. V
Meter Number : MTR1163278
Pole Number : 0279693
Billing Period : JULY 2018

Premise Address: ZONE ZIKWA PAKNAAN MANDAUE CITY
Billing Address: ZONE ZIKWA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254509532640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592464

25427109233

Date : 07-12-2018

BC07/355.4/32200/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542710923-3

Customer Information----------

Name : TANTAN,GENEROSO JR VIOLANDA

Premise Address: UNIT II ZONE SIKWA
Billing Address: UNIT II ZONE SIKWA

TIN :

Metering Information----------

Meter No	:	MTR1165207	Pole No	:	0279693
Serial No	:	85020420	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11341
Period From	:	06-11-2018	Prev Rdg	:	11021
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	860	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,863.14
Transmission Charge	0.3955/kWh	126.56
System Loss Charge	0.9005/kWh	288.16
Sub-Total		2,277.86
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.16
Surcharge	0.02 of 5,097.50	101.95
Sub-Total		222.90
Government Charges		
Franchise Tax - Local		20.70
LFT Differential	0.0101/kWh	3.23
Value Added Tax		
Generation		132.53
Transmission		13.27
System Loss		20.98
Distribution		110.47
Others		18.56
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		525.17
CURRENT BILL - JULY 2018		3,946.55
TOTAL AMOUNT DUE		9,043.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,770.00

Your monthly electricity consumption chart

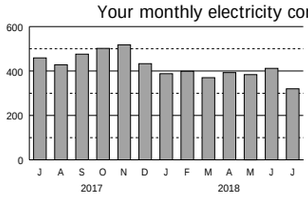

Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,946.55		
Less : VAT	297.97		
Amount Net of VAT	3,648.58		
Less: BIR 2306	124.16		
BIR 2307	68.91	VATable Sales	3,421.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.20
Amount Due	3,455.51	VAT Zero Rated Sales	0.00
Add : VAT	297.97	VAT Amount	297.97
TOTAL AMOUNT DUE	3,753.48	TOTAL SALES	3,946.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/32200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTAN,GENEROSO JR VIOLANDA
Meter Number : MTR1165207
Pole Number : 0279693
Billing Period : JULY 2018

Premise Address: UNIT II ZONE SIKWA
Billing Address: UNIT II ZONE SIKWA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125598205150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602337

12576100007

Date : 07-12-2018

BC07/355.4/32500/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257610000-7

Customer Information----------
Name : LOCAYLOCAY,SATURNINA T

Premise Address: 145 ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: 145 ZONE SIKWA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165501	Pole No	:	0279763
Serial No	:	133500128	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1382
Period From	:	06-11-2018	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	440	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.43
CURRENT BILL - JULY 2018		358.77
TOTAL AMOUNT DUE		841.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

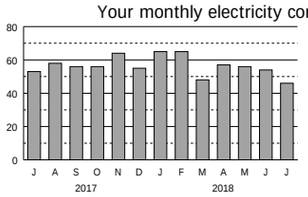

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.77		
Less : VAT	25.93		
Amount Net of VAT	332.84		
Less: BIR 2306	10.81		
BIR 2307	6.07	VATable Sales	301.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	315.96	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	341.89	TOTAL SALES	358.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/32500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,SATURNINA T
Meter Number : MTR1165501
Pole Number : 0279763
Billing Period : JULY 2018

Premise Address: 145 ZONE SIKWA PAKNA-AN MANDAUE CITY
Billing Address: 145 ZONE SIKWA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/32500/0/21/07-12-2018/52 3415

Bill ID 645102988536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611253

64569100007

Date : 07-12-2018

BC07/355.4/32700/0279756/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456910000-7

Customer Information----------

Name : LOCAYLOCAY,RICHELIEU JR. T.

Premise Address: 145 S.E JAYME ST., PAKNA-AN, MANDAUE CITY
Billing Address: 145 S.E JAYME ST., PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165439	Pole No	:	0279756
Serial No	:	133499299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4123
Period From	:	06-11-2018	Prev Rdg	:	3952
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		112.11
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		9.07
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		280.04
CURRENT BILL - JULY 2018		2,103.66
TOTAL AMOUNT DUE		4,477.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,526.11

Your monthly electricity consumption chart

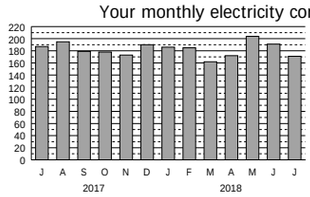

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.66		
Less : VAT	158.65		
Amount Net of VAT	1,945.01		
Less: BIR 2306	66.10		
BIR 2307	36.73	VATable Sales	1,823.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.39
Amount Due	1,842.18	VAT Zero Rated Sales	0.00
Add : VAT	158.65	VAT Amount	158.65
TOTAL AMOUNT DUE	2,000.83	TOTAL SALES	2,103.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/32700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,RICHELIEU JR. T.

Meter Number : MTR1165439

Pole Number : 0279756

Billing Period : JULY 2018

Premise Address: 145 S.E JAYME ST., PAKNA-AN, MANDAUE CITY
Billing Address: 145 S.E JAYME ST., PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000860749176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00000200006

1015590572

Date : 07-12-2018

BC07/355.4/33300/0279742/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000020000-6

Customer Information----------

Name : LOCAYLOCAY,RICHELIEU T JR

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010266	Pole No	:	0279742
Serial No	:	83349080	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3659
Period From	:	06-11-2018	Prev Rdg	:	3625
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	400	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.35
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.94
CURRENT BILL - JULY 2018		225.13
TOTAL AMOUNT DUE		437.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2018 - 195.00

Your monthly electricity consumption chart

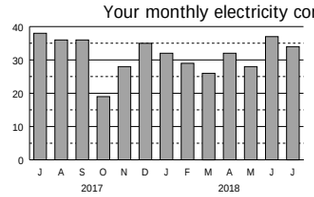

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.13		
Less : VAT	15.87		
Amount Net of VAT	209.26		
Less: BIR 2306	6.61		
BIR 2307	3.75	VATable Sales	186.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.07
Amount Due	198.90	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	214.77	TOTAL SALES	225.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,RICHELIEU T JR
Meter Number : MTR1010266
Pole Number : 0279742
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324840215194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32428994670

BILLING STATEMENT

1015600768

Date : 07-12-2018

BC07/355.4/33600/0265396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242899467-0

Customer Information----------
Name : ZANORIA,FARRAH ULGASAN

Premise Address: ZONE PALIYA
Billing Address: ZONE PALIYA

TIN :

Metering Information----------

Meter No	:	MTR1025984	Pole No	:	0265396
Serial No	:	83350183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45098
Period From	:	06-11-2018	Prev Rdg	:	44341
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	1404	Billed kWh	:	757

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,899.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,407.48
Transmission Charge	0.3955/kWh	299.39
System Loss Charge	0.9005/kWh	681.68
Sub-Total		5,388.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	67.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	218.02
Surcharge	0.02 of 15,899.50	317.99
Sub-Total		604.12
Government Charges		
Franchise Tax - Local		49.39
LFT Differential	0.0101/kWh	7.65
Value Added Tax		
Generation		313.58
Transmission		31.38
System Loss		49.63
Distribution		260.52
Others		53.18
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
NPC Stranded Debts	0.0265/kWh	20.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	194.02
Sub-Total		1,251.29
CURRENT BILL - JULY 2018		9,414.96
TOTAL AMOUNT DUE		25,314.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 11,086.00

Your monthly electricity consumption chart

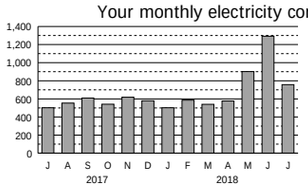

Avg Monthly Usage : 658.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,414.96		
Less : VAT	713.40		
Amount Net of VAT	8,701.56		
Less: BIR 2306	297.26		
BIR 2307	164.41	VATable Sales	8,163.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.89
Amount Due	8,239.89	VAT Zero Rated Sales	0.00
Add : VAT	713.40	VAT Amount	713.40
TOTAL AMOUNT DUE	8,953.29	TOTAL SALES	9,414.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,FARRAH ULGASAN
Meter Number : MTR1025984
Pole Number : 0265396
Billing Period : JULY 2018

Premise Address: ZONE PALIYA
Billing Address: ZONE PALIYA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842671420348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611493

84242079691

Date : 07-12-2018

BC07/355.4/33701/0265382/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424207969-1

Customer Information----------

Name : SERVIDOR,KATHY ULGASAN

Premise Address: 1-2 ZONE PALIYA PAKNAAN
Billing Address: 1-2 ZONE PALIYA PAKNAAN

TIN : 259-570-396-000

Metering Information----------

Meter No	:	MTR1043119	Pole No	:	0265382
Serial No	:	125287100	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19974
Period From	:	06-11-2018	Prev Rdg	:	19152
No of Days	:	30	Diff Rdg	:	822
Avg kWh/day	:	27.40	Registered	:	822
Conn Load	:	1609	Billed kWh	:	822

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,893.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,785.93
Transmission Charge	0.3955/kWh	325.10
System Loss Charge	0.9005/kWh	740.21
Sub-Total		5,851.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	73.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	236.74
Surcharge	0.02 of 9,894.00	197.88
Sub-Total		508.58
Government Charges		
Franchise Tax - Local		52.74
LFT Differential	0.0101/kWh	8.30
Value Added Tax		
Generation		340.51
Transmission		34.07
System Loss		53.91
Distribution		282.84
Others		39.95
NPC/PSALM Adjustment		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
NPC Stranded Debts	0.0265/kWh	21.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	210.68
Sub-Total		1,340.01
CURRENT BILL - JULY 2018		10,056.82
TOTAL AMOUNT DUE		19,950.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 9,809.00

Your monthly electricity consumption chart

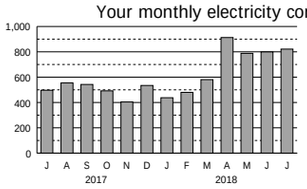

Avg Monthly Usage : 603.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,056.82		
Less : VAT	756.83		
Amount Net of VAT	9,299.99		
Less: BIR 2306	315.34		
BIR 2307	175.56	VATable Sales	8,716.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.18
Amount Due	8,809.09	VAT Zero Rated Sales	0.00
Add : VAT	756.83	VAT Amount	756.83
TOTAL AMOUNT DUE	9,565.92	TOTAL SALES	10,056.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33701/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVIDOR,KATHY ULGASAN

Meter Number : MTR1043119

Pole Number : 0265382

Billing Period : JULY 2018

Premise Address: 1-2 ZONE PALIYA PAKNAAN
Billing Address: 1-2 ZONE PALIYA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054428381445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592424

05477100001

Date : 07-12-2018

BC07/355.4/33800/0265403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547710000-1

Customer Information----------

Name : MALOLOY-ON,JACINTO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163342	Pole No	:	0265403
Serial No	:	40118886	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1252
Period From	:	06-11-2018	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.03
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.48
CURRENT BILL - JULY 2018		333.65
TOTAL AMOUNT DUE		698.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 360.00

Your monthly electricity consumption chart

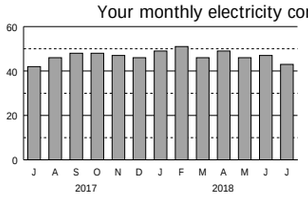

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.65		
Less : VAT	24.04		
Amount Net of VAT	309.61		
Less: BIR 2306	10.02		
BIR 2307	5.65	VATable Sales	280.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	293.94	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	317.98	TOTAL SALES	333.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,JACINTO

Meter Number : MTR1163342

Pole Number : 0265403

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648185306586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612542

64815378852

Date : 07-12-2018

BC07/355.4/34000/0265403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481537885-2

Customer Information----------

Name : CORBO,MARIVIC TANTAN

Premise Address: I-17A ZONE PALIYA PAKNAAN
Billing Address: I-17A ZONE PALIYA PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1206439	Pole No	:	0265403
Serial No	:	40151055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1139
Period From	:	06-11-2018	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.68
CURRENT BILL - JULY 2018		225.50
TOTAL AMOUNT DUE		359.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 80.00

Your monthly electricity consumption chart

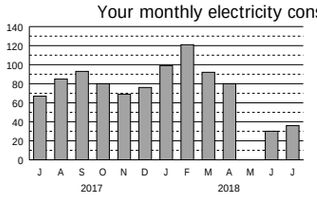

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.50		
Less : VAT	16.33		
Amount Net of VAT	209.17		
Less: BIR 2306	6.84		
BIR 2307	3.73	VATable Sales	184.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.35
Amount Due	198.60	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	214.93	TOTAL SALES	225.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/34000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBO,MARIVIC TANTAN

Meter Number : MTR1206439

Pole Number : 0265403

Billing Period : JULY 2018

Premise Address: I-17A ZONE PALIYA PAKNAAN
Billing Address: I-17A ZONE PALIYA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699168972181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613506

69929100001

Date : 07-12-2018

BC07/355.4/34800/0279602/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992910000-1

Customer Information----------
Name : CUIZON,JESUS JR. HILARIA
Premise Address: S.E JAYME ST. ZONE PALIYA PAKNA-AN,MANDAUE CITY
Billing Address: S.E JAYME ST. ZONE PALIYA PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163512	Pole No	:	0279602
Serial No	:	40120511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2429
Period From	:	06-11-2018	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		- 19.91
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 1.91
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.51
CURRENT BILL - JULY 2018		942.91
TOTAL AMOUNT DUE		2,919.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 220.00

Your monthly electricity consumption chart

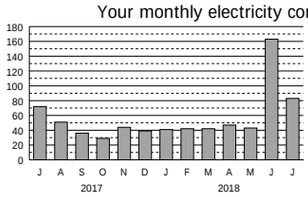

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.91		
Less : VAT	71.03		
Amount Net of VAT	871.88		
Less: BIR 2306	29.57		
BIR 2307	16.38	VATable Sales	813.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.48
Amount Due	825.93	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	896.96	TOTAL SALES	942.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/34800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,JESUS JR. HILARIA
Meter Number : MTR1163512
Pole Number : 0279602
Billing Period : JULY 2018

Premise Address: S.E JAYME ST. ZONE PALIYA PAKNA-AN,MANDAUE CITY
Billing Address: S.E JAYME ST. ZONE PALIYA PAKNA-AN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/34800/0/21/07-12-2018/52 3422

Bill ID 074119770017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602488

07477100007

Date : 07-12-2018

BC07/355.4/34900/0279602/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747710000-7

Customer Information----------

Name : SOCO,ANITA

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1163511	Pole No	:	0279602
Serial No	:	40120477	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5544
Period From	:	06-11-2018	Prev Rdg	:	5338
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		127.03
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0101/kWh	2.08
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		9.96
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		336.24
CURRENT BILL - JULY 2018		2,524.05
TOTAL AMOUNT DUE		4,982.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,563.00

Your monthly electricity consumption chart

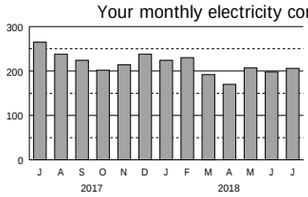

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.05		
Less : VAT	190.06		
Amount Net of VAT	2,333.99		
Less: BIR 2306	79.20		
BIR 2307	44.06	VATable Sales	2,187.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.18
Amount Due	2,210.73	VAT Zero Rated Sales	0.00
Add : VAT	190.06	VAT Amount	190.06
TOTAL AMOUNT DUE	2,400.79	TOTAL SALES	2,524.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/34900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,ANITA
Meter Number : MTR1163511
Pole Number : 0279602
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795498165505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79528100005

1015611399

Date : 07-12-2018

BC07/355.4/35200/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952810000-5

Customer Information----------
Name : TECLING,FLORENCIA M

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164713	Pole No	:	0279595
Serial No	:	133499726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8536
Period From	:	06-11-2018	Prev Rdg	:	8071
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	35	Billed kWh	:	465

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,245.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,707.37
Transmission Charge	0.3955/kWh	183.91
System Loss Charge	0.9005/kWh	418.73
Sub-Total		3,310.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	133.92
Surcharge	0.02 of 11,179.50	223.59
Sub-Total		399.35
Government Charges		
Franchise Tax - Local		30.52
LFT Differential	0.0101/kWh	4.70
Value Added Tax		
Generation		192.63
Transmission		19.28
System Loss		30.49
Distribution		160.26
Others		36.08
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.18
Sub-Total		772.47
CURRENT BILL - JULY 2018		5,817.34
TOTAL AMOUNT DUE		12,062.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,934.00

Your monthly electricity consumption chart

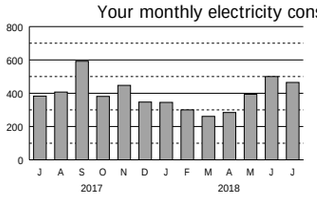

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,817.34		
Less : VAT	441.88		
Amount Net of VAT	5,375.46		
Less: BIR 2306	184.12		
BIR 2307	101.60	VATable Sales	5,044.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.59
Amount Due	5,089.74	VAT Zero Rated Sales	0.00
Add : VAT	441.88	VAT Amount	441.88
TOTAL AMOUNT DUE	5,531.62	TOTAL SALES	5,817.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/35200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,FLORENCIA M
Meter Number : MTR1164713
Pole Number : 0279595
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964594998598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596903

96477100000

Date : 07-12-2018

BC07/355.4/35500/0279623/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647710000-0

Customer Information----------

Name : CORBO,FELISA

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028799	Pole No	:	0279623
Serial No	:	121520954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2801
Period From	:	06-11-2018	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 490.00	9.80
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		4.51
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		273.71
CURRENT BILL - JULY 2018		2,049.31
TOTAL AMOUNT DUE		2,539.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 491.00

Your monthly electricity consumption chart

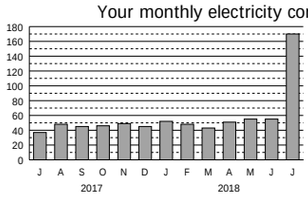

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.31		
Less : VAT	153.25		
Amount Net of VAT	1,896.06		
Less: BIR 2306	63.86		
BIR 2307	35.76	VATable Sales	1,775.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.46
Amount Due	1,796.44	VAT Zero Rated Sales	0.00
Add : VAT	153.25	VAT Amount	153.25
TOTAL AMOUNT DUE	1,949.69	TOTAL SALES	2,049.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/35500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBO,FELISA
Meter Number : MTR1028799
Pole Number : 0279623
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520747806706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600397

52049100002

Date : 07-12-2018

BC07/355.4/35700/0279602/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204910000-2

Customer Information----------

Name : RAMOS,ROSELYN L

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163546	Pole No	:	0279602
Serial No	:	40120475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1568
Period From	:	06-11-2018	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.95
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.94
CURRENT BILL - JULY 2018		323.53
TOTAL AMOUNT DUE		573.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 235.00

Your monthly electricity consumption chart

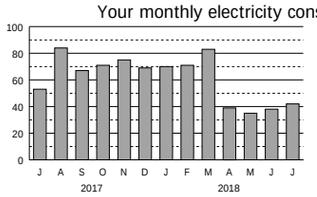

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.53		
Less : VAT	23.21		
Amount Net of VAT	300.32		
Less: BIR 2306	9.71		
BIR 2307	5.47	VATable Sales	271.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	285.14	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	308.35	TOTAL SALES	323.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/35700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,ROSELYN L

Meter Number : MTR1163546

Pole Number : 0279602

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105827236651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592562

10500299044

Date : 07-12-2018

BC07/355.4/35810/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050029904-4

Customer Information----------

Name : TEMARIO,CRESTITA MARCOJOS

Premise Address: #57 ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: #57 ZONE PALIYA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164081	Pole No	:	0279595
Serial No	:	133499877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3767
Period From	:	06-11-2018	Prev Rdg	:	3639
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	244	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.65
CURRENT BILL - JULY 2018		1,537.79
TOTAL AMOUNT DUE		3,300.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,092.00

Your monthly electricity consumption chart

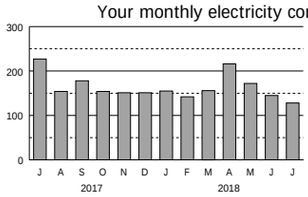

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.79		
Less : VAT	118.00		
Amount Net of VAT	1,419.79		
Less: BIR 2306	49.18		
BIR 2307	26.77	VATable Sales	1,329.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,343.84	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,461.84	TOTAL SALES	1,537.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/35810/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMARIO,CRESTITA MARCOJOS
Meter Number : MTR1164081
Pole Number : 0279595
Billing Period : JULY 2018

Premise Address: #57 ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: #57 ZONE PALIYA PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605460272591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592246

60538100003

Date : 07-12-2018

BC07/355.4/36000/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053810000-3

Customer Information----------

Name : BRIONES,DELFIN

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1164714	Pole No	:	0279595
Serial No	:	133498502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4508
Period From	:	06-11-2018	Prev Rdg	:	4356
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		103.40
Government Charges		
Franchise Tax - Local		9.83
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		8.52
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		249.51
CURRENT BILL - JULY 2018		1,874.81
TOTAL AMOUNT DUE		4,171.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,815.00

Your monthly electricity consumption chart

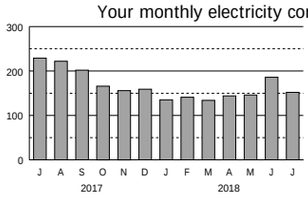

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.81		
Less : VAT	141.58		
Amount Net of VAT	1,733.23		
Less: BIR 2306	59.01		
BIR 2307	32.73	VATable Sales	1,625.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.93
Amount Due	1,641.49	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,783.07	TOTAL SALES	1,874.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/36000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,DELFIN
Meter Number : MTR1164714
Pole Number : 0279595
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267989654130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597928

26738100002

Date : 07-12-2018

BC07/355.4/36500/0265494/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673810000-2

Customer Information----------
Name : SOCO,GEORGE H

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161595	Pole No	:	0265494
Serial No	:	40119671	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3433
Period From	:	06-11-2018	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		129.32
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		11.88
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		238.84
CURRENT BILL - JULY 2018		1,800.25
TOTAL AMOUNT DUE		3,600.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,964.00

Your monthly electricity consumption chart

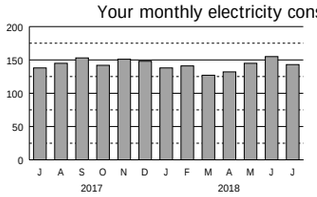

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.25		
Less : VAT	137.12		
Amount Net of VAT	1,663.13		
Less: BIR 2306	57.13		
BIR 2307	31.45	VATable Sales	1,561.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.72
Amount Due	1,574.55	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,711.67	TOTAL SALES	1,800.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/36500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,GEORGE H
Meter Number : MTR1161595
Pole Number : 0265494
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544828815787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54477100009

1015613068

Date : 07-12-2018

BC07/355.4/36700/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447710000-9

Customer Information----------
Name : GITGANO,VICTORINO

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1016963	Pole No	:	0265452
Serial No	:	32762581	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6776
Period From	:	06-11-2018	Prev Rdg	:	6584
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		125.21
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.11
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		314.32
CURRENT BILL - JULY 2018		2,360.63
TOTAL AMOUNT DUE		4,992.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,883.00

Your monthly electricity consumption chart

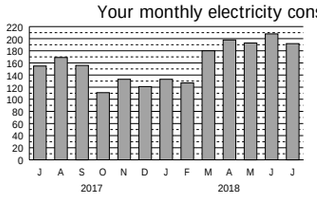

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.63		
Less : VAT	178.03		
Amount Net of VAT	2,182.60		
Less: BIR 2306	74.17		
BIR 2307	41.21	VATable Sales	2,046.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.29
Amount Due	2,067.22	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,245.25	TOTAL SALES	2,360.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/36700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,VICTORINO
Meter Number : MTR1016963
Pole Number : 0265452
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110182402130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594777

11007100008

Date : 07-12-2018

BC07/355.4/37200/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100710000-8

Customer Information----------

Name : TINAY,CLIFFORD B

Premise Address: 1-6A ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: 1-6A ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158582	Pole No	:	0265452
Serial No	:	40118973	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9797
Period From	:	06-11-2018	Prev Rdg	:	9408
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	236	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,124.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,264.87
Transmission Charge	0.3955/kWh	153.85
System Loss Charge	0.9005/kWh	350.29
Sub-Total		2,769.01
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.03
Surcharge	0.02 of 7,125.50	142.51
Sub-Total		289.54
Government Charges		
Franchise Tax - Local		25.27
LFT Differential	0.0101/kWh	3.93
Value Added Tax		
Generation		161.14
Transmission		16.13
System Loss		25.49
Distribution		134.16
Others		24.81
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		640.65
CURRENT BILL - JULY 2018		4,817.24
TOTAL AMOUNT DUE		11,941.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,143.00

Your monthly electricity consumption chart

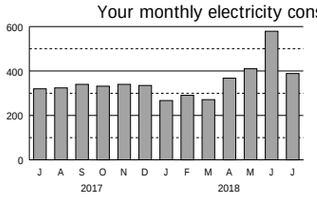

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.24		
Less : VAT	364.36		
Amount Net of VAT	4,452.88		
Less: BIR 2306	151.82		
BIR 2307	84.12	VATable Sales	4,176.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.29
Amount Due	4,216.94	VAT Zero Rated Sales	0.00
Add : VAT	364.36	VAT Amount	364.36
TOTAL AMOUNT DUE	4,581.30	TOTAL SALES	4,817.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINAY,CLIFFORD B
Meter Number : MTR1158582
Pole Number : 0265452
Billing Period : JULY 2018

Premise Address: 1-6A ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: 1-6A ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392374026379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610547

39225806528

Date : 07-12-2018

BC07/355.4/37351/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922580652-8

Customer Information----------
Name : GUZMAN,ALLAN SAAVEDRA

Premise Address: M1 PAKNAAN, MANDAUE CITY
Billing Address: M1 PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197858	Pole No	:	0265452
Serial No	:	40143835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1871
Period From	:	06-11-2018	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	344	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,615.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,615.50	92.31
Sub-Total		109.58
Government Charges		
Franchise Tax - Local		12.29
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		317.68
CURRENT BILL - JULY 2018		2,348.36
TOTAL AMOUNT DUE		6,963.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,500.00

Your monthly electricity consumption chart

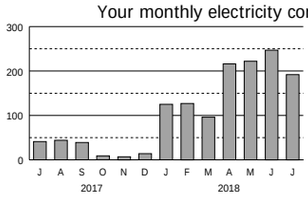

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.36		
Less : VAT	181.48		
Amount Net of VAT	2,166.88		
Less: BIR 2306	75.61		
BIR 2307	40.90	VATable Sales	2,030.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.20
Amount Due	2,050.37	VAT Zero Rated Sales	0.00
Add : VAT	181.48	VAT Amount	181.48
TOTAL AMOUNT DUE	2,231.85	TOTAL SALES	2,348.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37351/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,ALLAN SAAVEDRA
Meter Number : MTR1197858
Pole Number : 0265452
Billing Period : JULY 2018

Premise Address: M1 PAKNAAN, MANDAUE CITY
Billing Address: M1 PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179089991895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17999100005

1015604428

Date : 07-12-2018

BC07/355.4/37400/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799910000-5

Customer Information----------

Name : CALDERON,SUSAN B

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009087 EFS6	Pole No	:	0265466
Serial No	:	121434268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8688
Period From	:	06-11-2018	Prev Rdg	:	8446
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 3,099.50	61.99
Sub-Total		153.46
Government Charges		
Franchise Tax - Local		15.57
LFT Differential	0.0101/kWh	2.44
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		12.21
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		395.41
CURRENT BILL - JULY 2018		2,968.94
TOTAL AMOUNT DUE		6,068.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,078.00

Your monthly electricity consumption chart

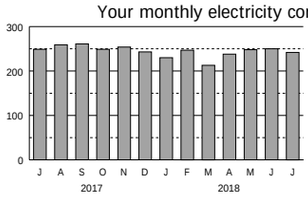

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.94		
Less : VAT	223.69		
Amount Net of VAT	2,745.25		
Less: BIR 2306	93.21		
BIR 2307	51.83	VATable Sales	2,573.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.72
Amount Due	2,600.21	VAT Zero Rated Sales	0.00
Add : VAT	223.69	VAT Amount	223.69
TOTAL AMOUNT DUE	2,823.90	TOTAL SALES	2,968.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALDERON,SUSAN B
Meter Number : 009087 EFS6
Pole Number : 0265466
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644653420732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64477100008

BILLING STATEMENT

1015610454

Date : 07-12-2018

BC07/355.4/37500/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447710000-8

Customer Information----------
Name : TECLING,CORAZON

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161601	Pole No	:	0265466
Serial No	:	40118718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4826
Period From	:	06-11-2018	Prev Rdg	:	4223
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,789.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,510.85
Transmission Charge	0.3955/kWh	238.49
System Loss Charge	0.9005/kWh	543.00
Sub-Total		4,292.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	173.66
Surcharge	0.02 of 6,789.50	135.79
Sub-Total		363.70
Government Charges		
Franchise Tax - Local		38.64
LFT Differential	0.0101/kWh	6.09
Value Added Tax		
Generation		249.78
Transmission		25.00
System Loss		39.53
Distribution		207.64
Others		28.17
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.55
Sub-Total		981.95
CURRENT BILL - JULY 2018		7,368.36
TOTAL AMOUNT DUE		14,158.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 6,825.00

Your monthly electricity consumption chart

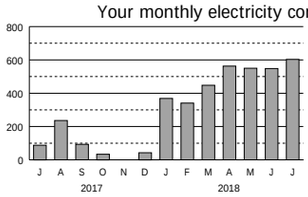

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,368.36		
Less : VAT	554.19		
Amount Net of VAT	6,814.17		
Less: BIR 2306	230.92		
BIR 2307	128.62	VATable Sales	6,386.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.76
Amount Due	6,454.63	VAT Zero Rated Sales	0.00
Add : VAT	554.19	VAT Amount	554.19
TOTAL AMOUNT DUE	7,008.82	TOTAL SALES	7,368.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,CORAZON
Meter Number : MTR1161601
Pole Number : 0265466
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/37500/0/21/07-12-2018/52 3434

Bill ID 506722101853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593910

50638100003

Date : 07-12-2018

BC07/355.4/37900/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063810000-3

Customer Information----------
Name : TECLING,GRACE S

Premise Address: 1-9 ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: 1-9 ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152516	Pole No	:	0265466
Serial No	:	133495308	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15467
Period From	:	06-11-2018	Prev Rdg	:	14736
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	350	Billed kWh	:	731

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,825.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,256.10
Transmission Charge	0.3955/kWh	289.11
System Loss Charge	0.9005/kWh	658.27
Sub-Total		5,203.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	210.53
Surcharge	0.02 of 7,825.00	156.50
Sub-Total		432.79
Government Charges		
Franchise Tax - Local		46.78
LFT Differential	0.0101/kWh	7.38
Value Added Tax		
Generation		302.82
Transmission		30.30
System Loss		47.92
Distribution		251.59
Others		33.17
NPC/PSALM Adjustment		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
NPC Stranded Debts	0.0265/kWh	19.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.36
Sub-Total		1,189.24
CURRENT BILL - JULY 2018		8,922.13
TOTAL AMOUNT DUE		16,747.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 8,198.00

Your monthly electricity consumption chart

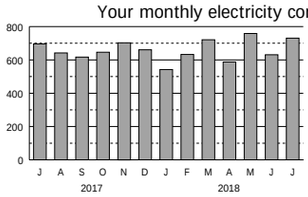

Avg Monthly Usage : 659.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,922.13		
Less : VAT	670.74		
Amount Net of VAT	8,251.39		
Less: BIR 2306	279.47		
BIR 2307	155.74	VATable Sales	7,732.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.50
Amount Due	7,816.18	VAT Zero Rated Sales	0.00
Add : VAT	670.74	VAT Amount	670.74
TOTAL AMOUNT DUE	8,486.92	TOTAL SALES	8,922.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,GRACE S
Meter Number : MTR1152516
Pole Number : 0265466
Billing Period : JULY 2018

Premise Address: 1-9 ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: 1-9 ZONE PALIYA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482197511781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48208100007

BILLING STATEMENT

1015606839

Date : 07-12-2018

BC07/355.4/38000/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820810000-7

Customer Information----------
Name : ALFORQUE,MAXIMO D

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006772	Pole No	:	0265466
Serial No	:	121520789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15184
Period From	:	06-11-2018	Prev Rdg	:	14837
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	102	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,020.34
Transmission Charge	0.3955/kWh	137.24
System Loss Charge	0.9005/kWh	312.47
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.94
Surcharge	0.02 of 4,435.50	88.71
Sub-Total		219.87
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0101/kWh	3.50
Value Added Tax		
Generation		143.74
Transmission		14.37
System Loss		22.77
Distribution		119.74
Others		17.49
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		566.69
CURRENT BILL - JULY 2018		4,254.48
TOTAL AMOUNT DUE		8,689.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,862.00

Your monthly electricity consumption chart

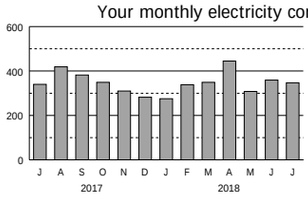

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.48		
Less : VAT	320.45		
Amount Net of VAT	3,934.03		
Less: BIR 2306	133.53		
BIR 2307	74.27	VATable Sales	3,687.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.24
Amount Due	3,726.23	VAT Zero Rated Sales	0.00
Add : VAT	320.45	VAT Amount	320.45
TOTAL AMOUNT DUE	4,046.68	TOTAL SALES	4,254.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/38000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,MAXIMO D
Meter Number : MTR1006772
Pole Number : 0265466
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422682946007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600785

42208100000

Date : 07-12-2018

BC07/355.4/38300/0265473/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220810000-0

Customer Information----------
Name : ARCILLAS,REBECCA B

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161488	Pole No	:	0265473
Serial No	:	40120463	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2333
Period From	:	06-11-2018	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.47
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.41
CURRENT BILL - JULY 2018		622.76
TOTAL AMOUNT DUE		1,448.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 683.00

Your monthly electricity consumption chart

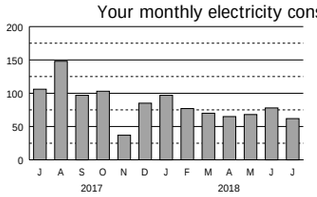

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.76		
Less : VAT	46.16		
Amount Net of VAT	576.60		
Less: BIR 2306	19.25		
BIR 2307	10.74	VATable Sales	533.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	546.61	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	592.77	TOTAL SALES	622.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/38300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLAS,REBECCA B
Meter Number : MTR1161488
Pole Number : 0265473
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254670883929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25477100009

1015592133

Date : 07-12-2018

BC07/355.4/39200/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547710000-9

Customer Information----------

Name : TECLING,JOVITA

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161426	Pole No	:	0265501
Serial No	:	40118713	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6413
Period From	:	06-11-2018	Prev Rdg	:	6268
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	360	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		134.90
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		12.50
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		242.61
CURRENT BILL - JULY 2018		1,829.55
TOTAL AMOUNT DUE		3,906.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,928.00

Your monthly electricity consumption chart

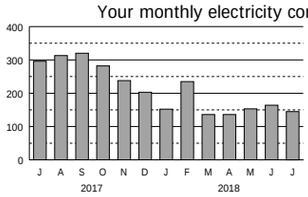

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.55		
Less : VAT	139.46		
Amount Net of VAT	1,690.09		
Less: BIR 2306	58.11		
BIR 2307	31.96	VATable Sales	1,586.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.15
Amount Due	1,600.02	VAT Zero Rated Sales	0.00
Add : VAT	139.46	VAT Amount	139.46
TOTAL AMOUNT DUE	1,739.48	TOTAL SALES	1,829.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,JOVITA
Meter Number : MTR1161426
Pole Number : 0265501
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767634873869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598693

76748100005

Date : 07-12-2018

BC07/355.4/39300/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674810000-5

Customer Information----------
Name : LUMAPAS,CAROLINA A

Premise Address: ROBINA ST.,ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ROBINA ST.,ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161609	Pole No	:	0265501
Serial No	:	40119587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1366
Period From	:	06-11-2018	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		0.52
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.74
CURRENT BILL - JULY 2018		1,070.18
TOTAL AMOUNT DUE		2,657.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,506.00

Your monthly electricity consumption chart

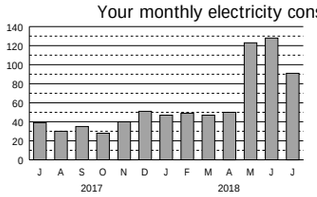

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.18		
Less : VAT	80.42		
Amount Net of VAT	989.76		
Less: BIR 2306	33.50		
BIR 2307	18.64	VATable Sales	925.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.32
Amount Due	937.62	VAT Zero Rated Sales	0.00
Add : VAT	80.42	VAT Amount	80.42
TOTAL AMOUNT DUE	1,018.04	TOTAL SALES	1,070.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,CAROLINA A
Meter Number : MTR1161609
Pole Number : 0265501
Billing Period : JULY 2018

Premise Address: ROBINA ST.,ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ROBINA ST.,ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/39300/0/21/07-12-2018/52 3439

Bill ID 727084885649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603128

72728404228

Date : 07-12-2018

BC07/355.4/39400/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272840422-8

Customer Information----------

Name : LUMAPAS,PRECILLIA ARREGLO

Premise Address: ZONE PALIYA PAKNAAN,MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161610	Pole No	:	0265501
Serial No	:	40119426	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2727
Period From	:	06-11-2018	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	376	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,496.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,497.00	149.94
Sub-Total		149.94
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Distribution		0.60
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		19.89
CURRENT BILL - JULY 2018		174.83
TOTAL AMOUNT DUE		7,671.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2018 - 1,397.00

Your monthly electricity consumption chart

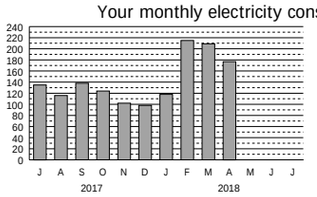

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.83		
Less : VAT	18.73		
Amount Net of VAT	156.10		
Less: BIR 2306	7.80		
BIR 2307	3.12	VATable Sales	154.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	145.18	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	163.91	TOTAL SALES	174.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39400/0/10/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,PRECILLIA ARREGLO

Meter Number : MTR1161610

Pole Number : 0265501

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN,MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154321951591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592397

15477100000

Date : 07-12-2018

BC07/355.4/39510/0265473/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547710000-0

Customer Information----------

Name : ARCILLA,NATALIA

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1162220	Pole No	:	0265473
Serial No	:	40092574	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5848
Period From	:	06-11-2018	Prev Rdg	:	5571
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,612.78
Transmission Charge	0.3955/kWh	109.55
System Loss Charge	0.9005/kWh	249.44
Sub-Total		1,971.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.78
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		174.19
Government Charges		
Franchise Tax - Local		17.81
LFT Differential	0.0101/kWh	2.80
Value Added Tax		
Generation		114.74
Transmission		11.48
System Loss		18.16
Distribution		95.71
Others		13.80
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		452.32
CURRENT BILL - JULY 2018		3,395.87
TOTAL AMOUNT DUE		6,870.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,475.00

Your monthly electricity consumption chart

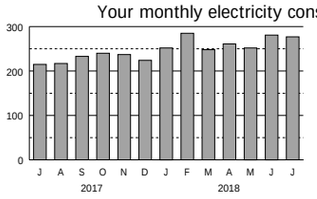

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.87		
Less : VAT	255.76		
Amount Net of VAT	3,140.11		
Less: BIR 2306	106.57		
BIR 2307	59.28	VATable Sales	2,943.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.56
Amount Due	2,974.26	VAT Zero Rated Sales	0.00
Add : VAT	255.76	VAT Amount	255.76
TOTAL AMOUNT DUE	3,230.02	TOTAL SALES	3,395.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39510/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,NATALIA
Meter Number : MTR1162220
Pole Number : 0265473
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301584511798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590936

30108100006

Date : 07-12-2018

BC07/355.4/39700/0438262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010810000-6

Customer Information----------

Name : CANTERO,DESIDERIO H

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165148	Pole No	:	0438262
Serial No	:	85062126	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3831
Period From	:	06-11-2018	Prev Rdg	:	3567
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	240	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 3,529.00	70.58
Sub-Total		170.36
Government Charges		
Franchise Tax - Local		17.00
LFT Differential	0.0101/kWh	2.67
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		13.68
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		431.68
CURRENT BILL - JULY 2018		3,241.66
TOTAL AMOUNT DUE		6,770.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,529.00

Your monthly electricity consumption chart

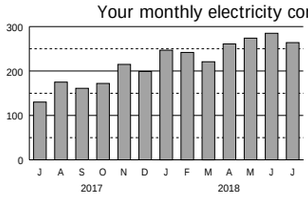

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.66		
Less : VAT	244.32		
Amount Net of VAT	2,997.34		
Less: BIR 2306	101.80		
BIR 2307	56.59	VATable Sales	2,809.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.36
Amount Due	2,838.95	VAT Zero Rated Sales	0.00
Add : VAT	244.32	VAT Amount	244.32
TOTAL AMOUNT DUE	3,083.27	TOTAL SALES	3,241.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTERO,DESIDERIO H
Meter Number : MTR1165148
Pole Number : 0438262
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/39700/0/21/07-12-2018/52 3442

Bill ID 810446069527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595744

81027100007

Date : 07-12-2018

BC07/355.4/39800/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102710000-7

Customer Information----------
Name : CABATO,JULIETA G.

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161425	Pole No	:	0265501
Serial No	:	40118714	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4536
Period From	:	06-11-2018	Prev Rdg	:	4387
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	3055	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		6.89
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.03
CURRENT BILL - JULY 2018		1,824.28
TOTAL AMOUNT DUE		3,472.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,467.00

Your monthly electricity consumption chart

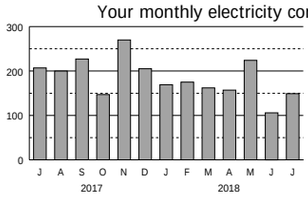

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.28		
Less : VAT	137.31		
Amount Net of VAT	1,686.97		
Less: BIR 2306	57.21		
BIR 2307	31.85	VATable Sales	1,581.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.72
Amount Due	1,597.91	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,735.22	TOTAL SALES	1,824.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATO,JULIETA G.
Meter Number : MTR1161425
Pole Number : 0265501
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380143170984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604613

38018100008

Date : 07-12-2018

BC07/355.4/39900/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801810000-8

Customer Information----------
Name : FLORES,ROMELITO A.

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161607	Pole No	:	0265501
Serial No	:	40118863	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11560
Period From	:	06-11-2018	Prev Rdg	:	10984
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	260	Billed kWh	:	576

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,928.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,353.64
Transmission Charge	0.3955/kWh	227.81
System Loss Charge	0.9005/kWh	518.69
Sub-Total		4,100.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	165.89
Surcharge	0.02 of 9,928.50	198.57
Sub-Total		416.28
Government Charges		
Franchise Tax - Local		37.33
LFT Differential	0.0101/kWh	5.82
Value Added Tax		
Generation		238.60
Transmission		23.88
System Loss		37.79
Distribution		198.37
Others		35.22
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.63
Sub-Total		946.78
CURRENT BILL - JULY 2018		7,116.32
TOTAL AMOUNT DUE		17,044.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,429.00

Your monthly electricity consumption chart

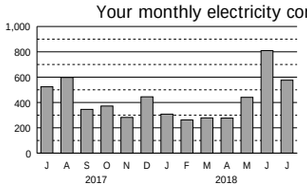

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,116.32		
Less : VAT	537.75		
Amount Net of VAT	6,578.57		
Less: BIR 2306	224.06		
BIR 2307	124.25	VATable Sales	6,169.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.03
Amount Due	6,230.26	VAT Zero Rated Sales	0.00
Add : VAT	537.75	VAT Amount	537.75
TOTAL AMOUNT DUE	6,768.01	TOTAL SALES	7,116.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROMELITO A.
Meter Number : MTR1161607
Pole Number : 0265501
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264567899213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596531

26477100007

Date : 07-12-2018

BC07/355.4/40300/0270674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647710000-7

Customer Information----------
Name : BARRETTO,GLORIA

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161727	Pole No	:	0270674
Serial No	:	133482373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2503
Period From	:	06-11-2018	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		- 40.94
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.41
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.74
CURRENT BILL - JULY 2018		976.99
TOTAL AMOUNT DUE		2,079.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,379.00

Your monthly electricity consumption chart

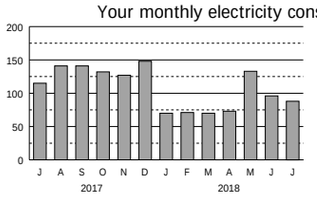

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.99		
Less : VAT	72.87		
Amount Net of VAT	904.12		
Less: BIR 2306	30.37		
BIR 2307	16.96	VATable Sales	842.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	856.79	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	929.66	TOTAL SALES	976.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/40300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRETTO,GLORIA
Meter Number : MTR1161727
Pole Number : 0270674
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195800312320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19528100001

1015611669

Date : 07-12-2018

BC07/355.4/40500/0279644/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952810000-1

Customer Information----------

Name : VILLEGAS,ROBERTA P

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141916	Pole No	:	0279644
Serial No	:	40100619	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26348
Period From	:	06-11-2018	Prev Rdg	:	25168
No of Days	:	30	Diff Rdg	:	1180
Avg kWh/day	:	39.33	Registered	:	1180
Conn Load	:	150	Billed kWh	:	1180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,684.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,870.31
Transmission Charge	0.7393/kWh	872.37
System Loss Charge	0.8858/kWh	1,045.24
Sub-Total		8,787.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	105.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.20
NPC/PSALM Adjustment	0.288/kWh	339.84
Surcharge	0.02 of 16,684.50	333.69
Sub-Total		779.69
Government Charges		
Franchise Tax - Local		78.34
LFT Differential	0.0101/kWh	11.92
Value Added Tax		
Generation		488.80
Transmission		91.44
System Loss		77.99
Distribution		405.76
Others		63.61
NPC/PSALM Adjustment		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
NPC Stranded Debts	0.0265/kWh	31.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	302.43
Sub-Total		1,975.36
CURRENT BILL - JULY 2018		14,924.30
TOTAL AMOUNT DUE		31,608.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 17,745.00

Your monthly electricity consumption chart

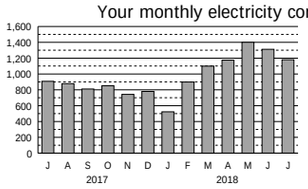

Avg Monthly Usage : 966.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,924.30		
Less : VAT	1,135.57		
Amount Net of VAT	13,788.73		
Less: BIR 2306	473.15		
BIR 2307	260.78	VATable Sales	12,948.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	839.79
Amount Due	13,054.80	VAT Zero Rated Sales	0.00
Add : VAT	1,135.57	VAT Amount	1,135.57
TOTAL AMOUNT DUE	14,190.37	TOTAL SALES	14,924.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/40500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,ROBERTA P

Meter Number : MTR1141916

Pole Number : 0279644

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567479480080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599638

56789100007

Date : 07-12-2018

BC07/355.4/41100/0279560/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678910000-7

Customer Information----------
Name : ALMADEN,LIBERATO B

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061014	Pole No	:	0279560
Serial No	:	125290106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25510
Period From	:	06-11-2018	Prev Rdg	:	24956
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	485	Billed kWh	:	554

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,888.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,225.55
Transmission Charge	0.3955/kWh	219.11
System Loss Charge	0.9005/kWh	498.88
Sub-Total		3,943.54
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.55
Surcharge	0.02 of 8,889.00	177.78
Sub-Total		387.17
Government Charges		
Franchise Tax - Local		35.82
LFT Differential	0.0101/kWh	5.60
Value Added Tax		
Generation		229.48
Transmission		22.95
System Loss		36.33
Distribution		190.82
Others		32.28
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.99
Sub-Total		908.93
CURRENT BILL - JULY 2018		6,829.80
TOTAL AMOUNT DUE		15,718.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 7,619.00

Your monthly electricity consumption chart

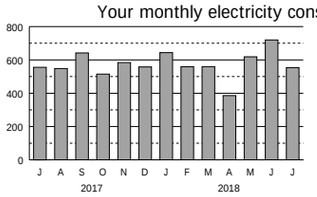

Avg Monthly Usage : 572.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,829.80		
Less : VAT	515.60		
Amount Net of VAT	6,314.20		
Less: BIR 2306	214.83		
BIR 2307	119.25	VATable Sales	5,920.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.33
Amount Due	5,980.12	VAT Zero Rated Sales	0.00
Add : VAT	515.60	VAT Amount	515.60
TOTAL AMOUNT DUE	6,495.72	TOTAL SALES	6,829.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMADEN,LIBERATO B
Meter Number : MTR1061014
Pole Number : 0279560
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109271730775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10919100007

1015594252

Date : 07-12-2018

BC07/355.4/41200/0279560/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091910000-7

Customer Information----------

Name : SANCHEZ,NILO M

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157796	Pole No	:	0279560
Serial No	:	133493360	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3767
Period From	:	06-11-2018	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	254	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		120.42
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		10.05
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		282.62
CURRENT BILL - JULY 2018		2,124.54
TOTAL AMOUNT DUE		3,094.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,800.00

Your monthly electricity consumption chart

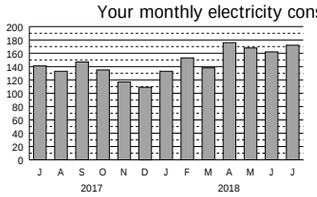

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.54		
Less : VAT	160.50		
Amount Net of VAT	1,964.04		
Less: BIR 2306	66.87		
BIR 2307	37.10	VATable Sales	1,841.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.12
Amount Due	1,860.07	VAT Zero Rated Sales	0.00
Add : VAT	160.50	VAT Amount	160.50
TOTAL AMOUNT DUE	2,020.57	TOTAL SALES	2,124.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NILO M

Meter Number : MTR1157796

Pole Number : 0279560

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/41200/0/21/07-12-2018/52 3448

Bill ID 177490829605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603239

17748100009

Date : 07-12-2018

BC07/355.4/41300/0279560/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774810000-9

Customer Information----------

Name : ROMA,MICHAEL JAN (TM) A

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142676	Pole No	:	0279560
Serial No	:	40100752	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8781
Period From	:	06-11-2018	Prev Rdg	:	8320
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	300	Billed kWh	:	461

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,108.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,684.08
Transmission Charge	0.7393/kWh	340.82
System Loss Charge	0.8858/kWh	408.35
Sub-Total		3,433.25
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	132.77
Surcharge	0.02 of 6,108.50	122.17
Sub-Total		296.42
Government Charges		
Franchise Tax - Local		30.57
LFT Differential	0.0101/kWh	4.66
Value Added Tax		
Generation		190.95
Transmission		35.70
System Loss		30.46
Distribution		158.89
Others		23.87
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.15
Sub-Total		771.02
CURRENT BILL - JULY 2018		5,824.75
TOTAL AMOUNT DUE		11,933.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,949.00

Your monthly electricity consumption chart

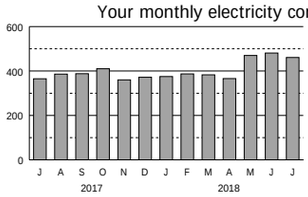

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,824.75		
Less : VAT	442.98		
Amount Net of VAT	5,381.77		
Less: BIR 2306	184.57		
BIR 2307	101.78	VATable Sales	5,053.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.04
Amount Due	5,095.42	VAT Zero Rated Sales	0.00
Add : VAT	442.98	VAT Amount	442.98
TOTAL AMOUNT DUE	5,538.40	TOTAL SALES	5,824.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,MICHAEL JAN (TM) A
Meter Number : MTR1142676
Pole Number : 0279560
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277521995761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602466

27789100008

Date : 07-12-2018

BC07/355.4/41400/0279581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778910000-8

Customer Information----------

Name : MATIAS,SOFIA L (M2)

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030131	Pole No	:	0279581
Serial No	:	121751024	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1489
Period From	:	06-11-2018	Prev Rdg	:	1460
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.13
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.16
CURRENT BILL - JULY 2018		144.56
TOTAL AMOUNT DUE		345.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 225.00

Your monthly electricity consumption chart

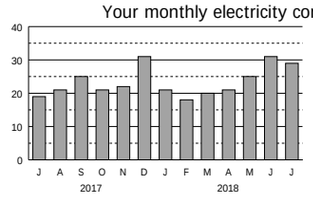

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.56		
Less : VAT	9.76		
Amount Net of VAT	134.80		
Less: BIR 2306	4.05		
BIR 2307	2.33	VATable Sales	115.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	128.42	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	138.18	TOTAL SALES	144.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIAS,SOFIA L (M2)

Meter Number : MTR1030131

Pole Number : 0279581

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607458261036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593578

60728100003

Date : 07-12-2018

BC07/355.4/41500/0279581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072810000-3

Customer Information----------

Name : MATIAS,SOFIA L

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161631	Pole No	:	0279581
Serial No	:	40118872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1592
Period From	:	06-11-2018	Prev Rdg	:	1520
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		- 61.30
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.77
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.02
CURRENT BILL - JULY 2018		770.26
TOTAL AMOUNT DUE		1,471.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 623.00

Your monthly electricity consumption chart

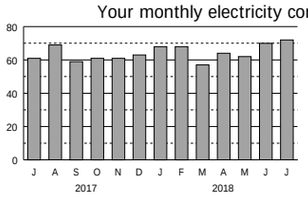

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.26		
Less : VAT	57.56		
Amount Net of VAT	712.70		
Less: BIR 2306	23.98		
BIR 2307	13.34	VATable Sales	662.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	675.38	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	732.94	TOTAL SALES	770.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIAS,SOFIA L

Meter Number : MTR1161631

Pole Number : 0279581

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442083412161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44218100004

BILLING STATEMENT

1015610273

Date : 07-12-2018

BC07/355.4/42700/0279553/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421810000-4

Customer Information----------
Name : SANCHEZ,NILO (M3) M

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163516	Pole No	:	0279553
Serial No	:	40120281	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3260
Period From	:	06-11-2018	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.88
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.40
CURRENT BILL - JULY 2018		1,355.67
TOTAL AMOUNT DUE		2,901.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,016.60

Your monthly electricity consumption chart

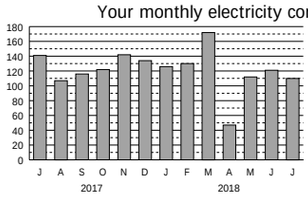

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.67		
Less : VAT	102.30		
Amount Net of VAT	1,253.37		
Less: BIR 2306	42.64		
BIR 2307	23.67	VATable Sales	1,175.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.10
Amount Due	1,187.06	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,289.36	TOTAL SALES	1,355.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/42700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NILO (M3) M
Meter Number : MTR1163516
Pole Number : 0279553
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242122645560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609762

24218100006

Date : 07-12-2018

BC07/355.4/43100/0279553/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421810000-6

Customer Information----------

Name : SANCHEZ,NILO (M1) M

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158565	Pole No	:	0279553
Serial No	:	40119328	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2196
Period From	:	06-11-2018	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.11
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.86
CURRENT BILL - JULY 2018		639.31
TOTAL AMOUNT DUE		1,342.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 674.00

Your monthly electricity consumption chart

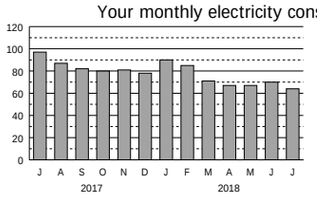

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.31		
Less : VAT	47.25		
Amount Net of VAT	592.06		
Less: BIR 2306	19.70		
BIR 2307	11.03	VATable Sales	547.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	561.33	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	608.58	TOTAL SALES	639.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NILO (M1) M
Meter Number : MTR1158565
Pole Number : 0279553
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332974342745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33218100007

BILLING STATEMENT

1015604494

Date : 07-12-2018

BC07/355.4/43200/0279553/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321810000-7

Customer Information----------
Name : MAQUILAN,EUSEBIO A

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163518	Pole No	:	0279553
Serial No	:	40120379	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1119
Period From	:	06-11-2018	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 165.39
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.88
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.44
CURRENT BILL - JULY 2018		379.07
TOTAL AMOUNT DUE		1,099.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 495.00

Your monthly electricity consumption chart

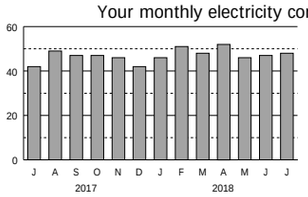

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.07		
Less : VAT	27.55		
Amount Net of VAT	351.52		
Less: BIR 2306	11.47		
BIR 2307	6.42	VATable Sales	318.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	333.63	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	361.18	TOTAL SALES	379.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAQUILAN,EUSEBIO A
Meter Number : MTR1163518
Pole Number : 0279553
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432802106861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605112

43218100006

Date : 07-12-2018

BC07/355.4/43400/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321810000-6

Customer Information----------

Name : SANCHEZ,NILO M

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164711	Pole No	:	0279532
Serial No	:	133499079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1208
Period From	:	06-11-2018	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		- 58.51
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 5.37
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		113.19
CURRENT BILL - JULY 2018		808.16
TOTAL AMOUNT DUE		1,650.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 803.00

Your monthly electricity consumption chart

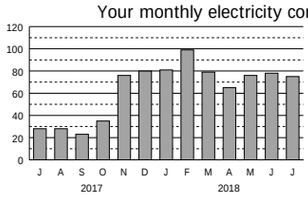

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.16		
Less : VAT	60.58		
Amount Net of VAT	747.58		
Less: BIR 2306	25.23		
BIR 2307	14.00	VATable Sales	694.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.61
Amount Due	708.35	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	768.93	TOTAL SALES	808.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NILO M

Meter Number : MTR1164711

Pole Number : 0279532

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/43400/0/21/07-12-2018/52 3455

Bill ID 001312394202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00149100000

1015590989

Date : 07-12-2018

BC07/355.4/43700/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014910000-0

Customer Information----------
Name : SANCHEZ,NILO M.

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120601	Pole No	:	0279532
Serial No	:	84450855	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2552
Period From	:	06-11-2018	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.16
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.24
CURRENT BILL - JULY 2018		238.50
TOTAL AMOUNT DUE		476.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 208.00

Your monthly electricity consumption chart

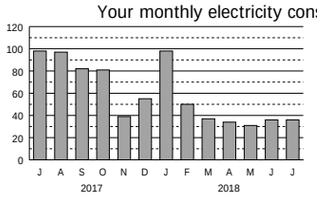

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.50		
Less : VAT	16.82		
Amount Net of VAT	221.68		
Less: BIR 2306	7.04		
BIR 2307	3.98	VATable Sales	197.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	210.66	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	227.48	TOTAL SALES	238.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NILO M.
Meter Number : MTR1120601
Pole Number : 0279532
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712554120620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71249100000

1015596059

Date : 07-12-2018

BC07/355.4/43800/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124910000-0

Customer Information----------

Name : DOLOTALLAS,JERRY C

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164746	Pole No	:	0279532
Serial No	:	133499017	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1862
Period From	:	06-11-2018	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	380	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 12.92
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.64
CURRENT BILL - JULY 2018		343.98
TOTAL AMOUNT DUE		1,167.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,550.00

Your monthly electricity consumption chart

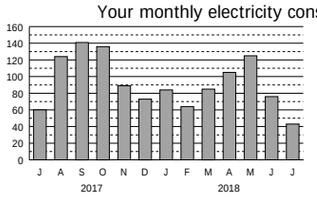

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.98		
Less : VAT	25.15		
Amount Net of VAT	318.83		
Less: BIR 2306	10.49		
BIR 2307	5.83	VATable Sales	289.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	302.51	VAT Zero Rated Sales	0.00
Add : VAT	25.15	VAT Amount	25.15
TOTAL AMOUNT DUE	327.66	TOTAL SALES	343.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLOTALLAS,JERRY C
Meter Number : MTR1164746
Pole Number : 0279532
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245784833250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24555482421

1015611202

Date : 07-12-2018

BC07/355.4/44400/0276276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455548242-1

Customer Information----------

Name : RABINA,MARIA LIZA BUNAOS

Premise Address: PAKNAAN
Billing Address: PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1162950	Pole No	:	0276276
Serial No	:	40119548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11083
Period From	:	06-11-2018	Prev Rdg	:	10686
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	333	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.34
Surcharge	0.02 of 4,827.00	96.54
Sub-Total		246.60
Government Charges		
Franchise Tax - Local		25.49
LFT Differential	0.0101/kWh	4.01
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		19.41
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		647.63
CURRENT BILL - JULY 2018		4,861.12
TOTAL AMOUNT DUE		9,688.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 6,191.00

Your monthly electricity consumption chart

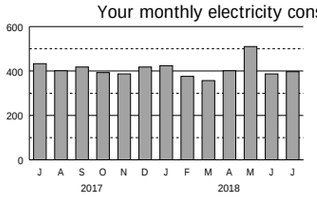

Avg Monthly Usage : 407.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,861.12		
Less : VAT	365.96		
Amount Net of VAT	4,495.16		
Less: BIR 2306	152.49		
BIR 2307	84.86	VATable Sales	4,213.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.67
Amount Due	4,257.81	VAT Zero Rated Sales	0.00
Add : VAT	365.96	VAT Amount	365.96
TOTAL AMOUNT DUE	4,623.77	TOTAL SALES	4,861.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABINA,MARIA LIZA BUNAOS

Meter Number : MTR1162950

Pole Number : 0276276

Billing Period : JULY 2018

Premise Address: PAKNAAN
Billing Address: PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469690242111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46911358276

BILLING STATEMENT

1015600055

Date : 07-12-2018

BC07/355.4/44410/0276276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691135827-6

Customer Information----------
Name : ARRABIS,FRANCISCO GASTADOR

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7028 EIS6	Pole No	:	0276276
Serial No	:	144206827	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35983
Period From	:	06-11-2018	Prev Rdg	:	35326
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	122	Billed kWh	:	657

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,735.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,825.25
Transmission Charge	0.3955/kWh	259.84
System Loss Charge	0.9005/kWh	591.63
Sub-Total		4,676.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	189.22
Surcharge	0.02 of 8,736.00	174.72
Sub-Total		423.05
Government Charges		
Franchise Tax - Local		42.26
LFT Differential	0.0101/kWh	6.64
Value Added Tax		
Generation		272.15
Transmission		27.23
System Loss		43.06
Distribution		226.18
Others		33.93
NPC/PSALM Adjustment		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
NPC Stranded Debts	0.0265/kWh	17.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	168.39
Sub-Total		1,073.22
CURRENT BILL - JULY 2018		8,057.86
TOTAL AMOUNT DUE		16,793.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 8,374.00

Your monthly electricity consumption chart

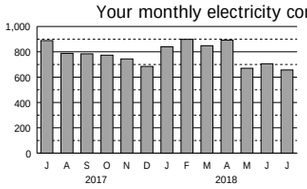

Avg Monthly Usage : 782.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,057.86		
Less : VAT	606.99		
Amount Net of VAT	7,450.87		
Less: BIR 2306	252.92		
BIR 2307	140.67	VATable Sales	6,984.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.23
Amount Due	7,057.28	VAT Zero Rated Sales	0.00
Add : VAT	606.99	VAT Amount	606.99
TOTAL AMOUNT DUE	7,664.27	TOTAL SALES	8,057.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44410/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRABIS,FRANCISCO GASTADOR
Meter Number : 7028 EIS6
Pole Number : 0276276
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334727517637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33417415453

BILLING STATEMENT

1015605812

Date : 07-12-2018

BC07/355.4/44500/0276276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341741545-3

Customer Information----------

Name : AMESTOSO,MARCELINO YGAY

Premise Address: ZONE PALIYA PAKNAAN
Billing Address: ZONE PALIYA PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1163869	Pole No	:	0276276
Serial No	:	40092196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8887
Period From	:	06-11-2018	Prev Rdg	:	8574
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	344	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,822.38
Transmission Charge	0.3955/kWh	123.79
System Loss Charge	0.9005/kWh	281.86
Sub-Total		2,228.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.14
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		196.82
Government Charges		
Franchise Tax - Local		20.12
LFT Differential	0.0101/kWh	3.16
Value Added Tax		
Generation		129.65
Transmission		12.98
System Loss		20.54
Distribution		108.07
Others		15.60
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		511.04
CURRENT BILL - JULY 2018		3,836.48
TOTAL AMOUNT DUE		7,762.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 7,787.02

Your monthly electricity consumption chart

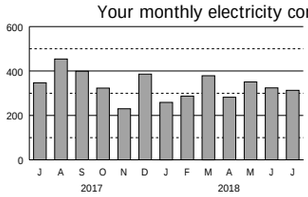

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.48		
Less : VAT	288.95		
Amount Net of VAT	3,547.53		
Less: BIR 2306	120.39		
BIR 2307	66.97	VATable Sales	3,325.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.09
Amount Due	3,360.17	VAT Zero Rated Sales	0.00
Add : VAT	288.95	VAT Amount	288.95
TOTAL AMOUNT DUE	3,649.12	TOTAL SALES	3,836.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMESTOSO,MARCELINO YGAY
Meter Number : MTR1163869
Pole Number : 0276276
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN
Billing Address: ZONE PALIYA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676543877554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602264

67681766225

Date : 07-12-2018

BC07/355.4/44510/0276094/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768176622-5

Customer Information----------

Name : DAVID,MARISSA BASILGO

Premise Address: ZONE PALIYA PAKNA-AN,MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162288	Pole No	:	0276094
Serial No	:	84455520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7327
Period From	:	06-11-2018	Prev Rdg	:	6996
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	480	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,925.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,927.18
Transmission Charge	0.7393/kWh	244.71
System Loss Charge	0.8858/kWh	293.20
Sub-Total		2,465.09
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		21.21
LFT Differential	0.0101/kWh	3.34
Value Added Tax		
Generation		137.12
Transmission		25.64
System Loss		21.89
Distribution		114.25
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		547.25
CURRENT BILL - JULY 2018		4,052.74
TOTAL AMOUNT DUE		6,978.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,307.00

Your monthly electricity consumption chart

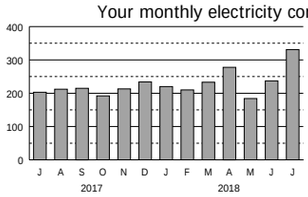

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.74		
Less : VAT	312.44		
Amount Net of VAT	3,740.30		
Less: BIR 2306	130.19		
BIR 2307	70.60	VATable Sales	3,505.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.81
Amount Due	3,539.51	VAT Zero Rated Sales	0.00
Add : VAT	312.44	VAT Amount	312.44
TOTAL AMOUNT DUE	3,851.95	TOTAL SALES	4,052.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44510/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVID,MARISSA BASILGO

Meter Number : MTR1162288

Pole Number : 0276094

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN,MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925284364394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602400

92548100004

Date : 07-12-2018

BC07/355.4/44600/0276255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254810000-4

Customer Information----------

Name : MORTALLA,ROSELA R

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161720	Pole No	:	0276255
Serial No	:	133482405	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13655
Period From	:	06-11-2018	Prev Rdg	:	13165
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	320	Billed kWh	:	490

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,977.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,852.93
Transmission Charge	0.3955/kWh	193.80
System Loss Charge	0.9005/kWh	441.25
Sub-Total		3,487.98
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.12
Surcharge	0.02 of 4,977.50	99.55
Sub-Total		284.75
Government Charges		
Franchise Tax - Local		31.34
LFT Differential	0.0101/kWh	4.95
Value Added Tax		
Generation		202.97
Transmission		20.31
System Loss		32.13
Distribution		168.84
Others		21.59
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.59
Sub-Total		796.70
CURRENT BILL - JULY 2018		5,976.46
TOTAL AMOUNT DUE		10,954.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 7,000.00

Your monthly electricity consumption chart

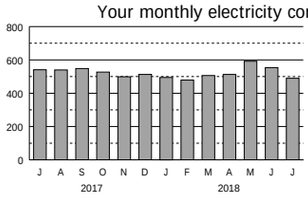

Avg Monthly Usage : 522.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,976.46		
Less : VAT	449.15		
Amount Net of VAT	5,527.31		
Less: BIR 2306	187.15		
BIR 2307	104.32	VATable Sales	5,179.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.55
Amount Due	5,235.84	VAT Zero Rated Sales	0.00
Add : VAT	449.15	VAT Amount	449.15
TOTAL AMOUNT DUE	5,684.99	TOTAL SALES	5,976.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORTALLA,ROSELA R

Meter Number : MTR1161720

Pole Number : 0276255

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970252499656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599346

97097100008

Date : 07-12-2018

BC07/355.4/44700/1135040/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709710000-8

Customer Information----------

Name : CANTAGO,DIEGO JR. M2 G

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166241	Pole No	:	1135040
Serial No	:	133495643	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34650
Period From	:	06-11-2018	Prev Rdg	:	33128
No of Days	:	30	Diff Rdg	:	1522
Avg kWh/day	:	50.73	Registered	:	1522
Conn Load	:	535	Billed kWh	:	1522

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,199.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,861.54
Transmission Charge	0.3955/kWh	601.95
System Loss Charge	0.9005/kWh	1,370.56
Sub-Total		10,834.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,664.41
Supply Charge	0.4118/kWh	626.76
Metering Charge	0.6989/kWh	1,063.73
	5.00/month	5.00
Sub-Total		4,359.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	136.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.26
NPC/PSALM Adjustment	0.288/kWh	438.34
Surcharge	0.02 of 18,199.50	363.99
Sub-Total		939.27
Government Charges		
Franchise Tax - Local		97.60
LFT Differential	0.0101/kWh	15.37
Value Added Tax		
Generation		630.47
Transmission		63.10
System Loss		99.82
Distribution		523.19
Others		73.67
NPC/PSALM Adjustment		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	237.59
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	294.96
NPC Stranded Debts	0.0265/kWh	40.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	390.09
Sub-Total		2,480.28
CURRENT BILL - JULY 2018		18,613.50
TOTAL AMOUNT DUE		36,813.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 18,000.00

Your monthly electricity consumption chart

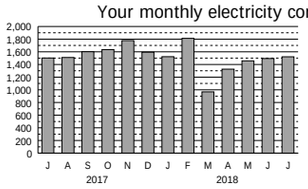

Avg Monthly Usage : 1,517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,613.50		
Less : VAT	1,400.53		
Amount Net of VAT	17,212.97		
Less: BIR 2306	583.55		
BIR 2307	324.92	VATable Sales	16,133.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,079.75
Amount Due	16,304.50	VAT Zero Rated Sales	0.00
Add : VAT	1,400.53	VAT Amount	1,400.53
TOTAL AMOUNT DUE	17,705.03	TOTAL SALES	18,613.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,DIEGO JR. M2 G

Meter Number : MTR1166241

Pole Number : 1135040

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164054062801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16477100008

1015597470

Date : 07-12-2018

BC07/355.4/45200/0276241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647710000-8

Customer Information----------
Name : CLEOFAS,DIOSDADO

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1163870	Pole No	:	0276241
Serial No	:	40092393	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8195
Period From	:	06-11-2018	Prev Rdg	:	7820
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,430.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,183.36
Transmission Charge	0.3955/kWh	148.31
System Loss Charge	0.9005/kWh	337.69
Sub-Total		2,669.36
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.00
Surcharge	0.02 of 5,430.50	108.61
Sub-Total		250.35
Government Charges		
Franchise Tax - Local		24.19
LFT Differential	0.0101/kWh	3.79
Value Added Tax		
Generation		155.34
Transmission		15.54
System Loss		24.60
Distribution		129.36
Others		20.44
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		614.00
CURRENT BILL - JULY 2018		4,611.71
TOTAL AMOUNT DUE		10,042.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 5,320.00

Your monthly electricity consumption chart

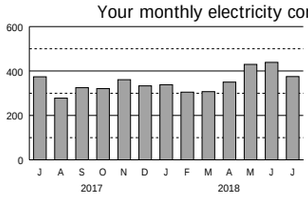

Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,611.71		
Less : VAT	347.81		
Amount Net of VAT	4,263.90		
Less: BIR 2306	144.92		
BIR 2307	80.51	VATable Sales	3,997.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.19
Amount Due	4,038.47	VAT Zero Rated Sales	0.00
Add : VAT	347.81	VAT Amount	347.81
TOTAL AMOUNT DUE	4,386.28	TOTAL SALES	4,611.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/45200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLEOFAS,DIOSDADO
Meter Number : MTR1163870
Pole Number : 0276241
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180135480816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18018100000

1015604595

Date : 07-12-2018

BC07/355.4/45800/0276234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801810000-0

Customer Information----------

Name : TUNACAO,LOVINIA C.

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162222	Pole No	:	0276234
Serial No	:	40120373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1926
Period From	:	06-11-2018	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	280	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.31
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.09
CURRENT BILL - JULY 2018		319.05
TOTAL AMOUNT DUE		702.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 498.00

Your monthly electricity consumption chart

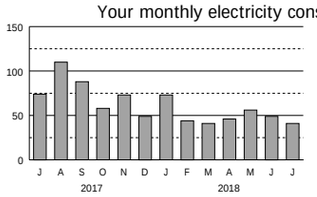

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.05		
Less : VAT	23.01		
Amount Net of VAT	296.04		
Less: BIR 2306	9.62		
BIR 2307	5.40	VATable Sales	267.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	281.02	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	304.03	TOTAL SALES	319.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/45800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNACAO,LOVINIA C.
Meter Number : MTR1162222
Pole Number : 0276234
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535585812047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608086

53548100006

Date : 07-12-2018

BC07/355.4/46000/0438262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354810000-6

Customer Information----------
Name : BALWADO,VIRGENIA M

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165147	Pole No	:	0438262
Serial No	:	85062128	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2013
Period From	:	06-11-2018	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 73.19
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.14
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.34
CURRENT BILL - JULY 2018		791.63
TOTAL AMOUNT DUE		1,703.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 800.00

Your monthly electricity consumption chart

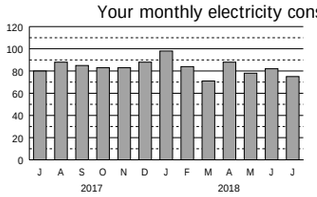

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.63		
Less : VAT	58.81		
Amount Net of VAT	732.82		
Less: BIR 2306	24.49		
BIR 2307	13.70	VATable Sales	680.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	694.63	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	753.44	TOTAL SALES	791.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALWADO,VIRGENIA M
Meter Number : MTR1165147
Pole Number : 0438262
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953667873863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591712

95338100001

Date : 07-12-2018

BC07/355.4/46300/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533810000-1

Customer Information----------

Name : TECLING,NOLI D

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166265	Pole No	:	0438283
Serial No	:	133480219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1566
Period From	:	06-11-2018	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	214	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 128.05
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.61
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.83
CURRENT BILL - JULY 2018		477.70
Advance Payment/Credit Adjustments		- 165.71
TOTAL AMOUNT DUE		477.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 678.00

Your monthly electricity consumption chart

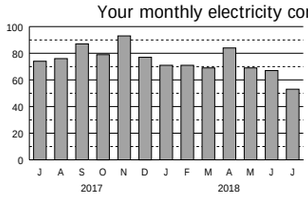

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.70		
Less : VAT	35.18		
Amount Net of VAT	442.52		
Less: BIR 2306	14.66		
BIR 2307	8.18	VATable Sales	405.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	419.68	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	454.86	TOTAL SALES	477.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,NOLI D
Meter Number : MTR1166265
Pole Number : 0438283
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/46300/0/21/07-12-2018/52 3467

Bill ID 566747119205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56628100002

1015598791

Date : 07-12-2018

BC07/355.4/46400/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662810000-2

Customer Information----------

Name : FORMENTERA,MARIVIC A

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166264	Pole No	:	0438283
Serial No	:	133483743	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1131
Period From	:	06-11-2018	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.68
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.97
CURRENT BILL - JULY 2018		358.22
TOTAL AMOUNT DUE		755.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 395.00

Your monthly electricity consumption chart

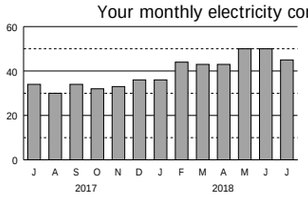

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.22		
Less : VAT	26.13		
Amount Net of VAT	332.09		
Less: BIR 2306	10.90		
BIR 2307	6.07	VATable Sales	301.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	315.12	VAT Zero Rated Sales	0.00
Add : VAT	26.13	VAT Amount	26.13
TOTAL AMOUNT DUE	341.25	TOTAL SALES	358.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,MARIVIC A
Meter Number : MTR1166264
Pole Number : 0438283
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266549058105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597582

26648100001

Date : 07-12-2018

BC07/355.4/46500/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664810000-1

Customer Information----------

Name : SOCO,LILIAN C

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166266	Pole No	:	0438283
Serial No	:	133480229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1452
Period From	:	06-11-2018	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 108.14
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.30
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.07
CURRENT BILL - JULY 2018		695.51
TOTAL AMOUNT DUE		1,316.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 622.00

Your monthly electricity consumption chart

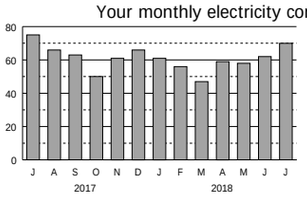

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.51		
Less : VAT	51.28		
Amount Net of VAT	644.23		
Less: BIR 2306	21.37		
BIR 2307	12.00	VATable Sales	595.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.79
Amount Due	610.86	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	662.14	TOTAL SALES	695.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,LILIAN C

Meter Number : MTR1166266

Pole Number : 0438283

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/46500/0/21/07-12-2018/52 3469

Bill ID 766047233285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76628100000

BILLING STATEMENT

1015597882

Date : 07-12-2018

BC07/355.4/46600/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662810000-0

Customer Information----------

Name : APOLLO,ADELINA A

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166240	Pole No	:	0438283
Serial No	:	133497990	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4276
Period From	:	06-11-2018	Prev Rdg	:	4120
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		7.31
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		254.52
CURRENT BILL - JULY 2018		1,910.62
TOTAL AMOUNT DUE		3,676.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,500.00

Your monthly electricity consumption chart

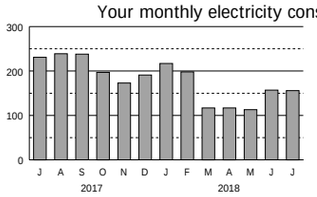

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.62		
Less : VAT	143.84		
Amount Net of VAT	1,766.78		
Less: BIR 2306	59.93		
BIR 2307	33.35	VATable Sales	1,656.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.68
Amount Due	1,673.50	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,817.34	TOTAL SALES	1,910.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOLLO,ADELINA A
Meter Number : MTR1166240
Pole Number : 0438283
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123639885028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12320200004

1015601090

Date : 07-12-2018

BC07/355.4/46700/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232020000-4

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: PAKNA-AN MANDAUE CITY CORBO ADRIANO
Billing Address: PAKNA-AN MANDAUE CITY CORBO ADRIANO

TIN :

Metering Information----------

Meter No	:	MTR1166677	Pole No	:	0438283
Serial No	:	133496036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	398
Period From	:	06-11-2018	Prev Rdg	:	398
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		371.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 371.00	7.42
Sub-Total		7.42
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.58
CURRENT BILL - JULY 2018		14.00
TOTAL AMOUNT DUE		385.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2018 - 426.00

Your monthly electricity consumption chart

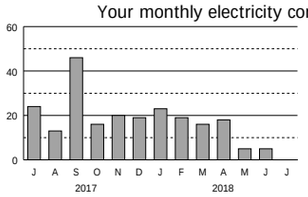

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.00		
Less : VAT	1.50		
Amount Net of VAT	12.50		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	11.62	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	13.12	TOTAL SALES	14.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FATIMA CHAPEL
Meter Number : MTR1166677
Pole Number : 0438283
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY CORBO ADRIANO
Billing Address: PAKNA-AN MANDAUE CITY CORBO ADRIANO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905195949981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90569100002

BILLING STATEMENT

1015592692

Date : 07-12-2018

BC07/355.4/46800/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056910000-2

Customer Information----------

Name : DEIPARINE,CONSUELO C

Premise Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164719	Pole No	:	0438395
Serial No	:	133499020	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1574
Period From	:	06-11-2018	Prev Rdg	:	1514
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.84
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.51
CURRENT BILL - JULY 2018		533.53
TOTAL AMOUNT DUE		1,187.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 750.00

Your monthly electricity consumption chart

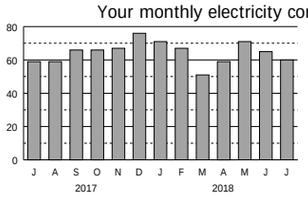

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.53		
Less : VAT	39.04		
Amount Net of VAT	494.49		
Less: BIR 2306	16.28		
BIR 2307	9.13	VATable Sales	453.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	469.08	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	508.12	TOTAL SALES	533.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,CONSUELO C
Meter Number : MTR1164719
Pole Number : 0438395
Billing Period : JULY 2018

Premise Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401659923830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590889

40127100002

Date : 07-12-2018

BC07/355.4/46900/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012710000-2

Customer Information----------
Name : GENARQUE,THELMA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166239	Pole No	:	0438283
Serial No	:	133497993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2334
Period From	:	06-11-2018	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 1.08
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 1.16
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.43
CURRENT BILL - JULY 2018		1,124.36
TOTAL AMOUNT DUE		2,106.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 905.00

Your monthly electricity consumption chart

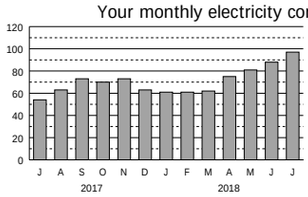

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.36		
Less : VAT	83.96		
Amount Net of VAT	1,040.40		
Less: BIR 2306	34.99		
BIR 2307	19.58	VATable Sales	971.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	985.83	VAT Zero Rated Sales	0.00
Add : VAT	83.96	VAT Amount	83.96
TOTAL AMOUNT DUE	1,069.79	TOTAL SALES	1,124.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENARQUE,THELMA
Meter Number : MTR1166239
Pole Number : 0438283
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531917011299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605973

53108100008

Date : 07-12-2018

BC07/355.4/47000/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310810000-8

Customer Information----------

Name : MORALES,NILFA M

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166675	Pole No	:	0438283
Serial No	:	133480252	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2298
Period From	:	06-11-2018	Prev Rdg	:	2185
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	229	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		8.33
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		187.70
CURRENT BILL - JULY 2018		1,413.81
TOTAL AMOUNT DUE		2,589.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,360.00

Your monthly electricity consumption chart

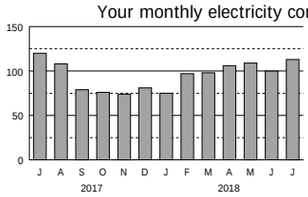

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.81		
Less : VAT	107.37		
Amount Net of VAT	1,306.44		
Less: BIR 2306	44.74		
BIR 2307	24.69	VATable Sales	1,226.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.33
Amount Due	1,237.01	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,344.38	TOTAL SALES	1,413.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,NILFA M
Meter Number : MTR1166675
Pole Number : 0438283
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020962536712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02000200002

BILLING STATEMENT

1015600637

Date : 07-12-2018

BC07/355.4/47100/0438234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200020000-2

Customer Information----------

Name : TORREJAS,MAXIMO P

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145340	Pole No	:	0438234
Serial No	:	84449976	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2217
Period From	:	06-11-2018	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		7.13
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.15
CURRENT BILL - JULY 2018		1,579.26
TOTAL AMOUNT DUE		3,497.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,500.00

Your monthly electricity consumption chart

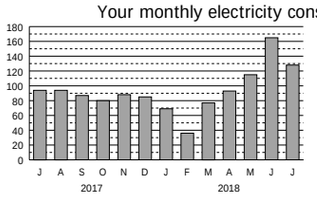

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.26		
Less : VAT	119.26		
Amount Net of VAT	1,460.00		
Less: BIR 2306	49.70		
BIR 2307	27.57	VATable Sales	1,369.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.89
Amount Due	1,382.73	VAT Zero Rated Sales	0.00
Add : VAT	119.26	VAT Amount	119.26
TOTAL AMOUNT DUE	1,501.99	TOTAL SALES	1,579.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJAS,MAXIMO P
Meter Number : MTR1145340
Pole Number : 0438234
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452229396537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591733

45294769828

Date : 07-12-2018

BC07/355.4/47602/0276241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529476982-8

Customer Information----------
Name : LOGUIBER,MICO CORBO

Premise Address: ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054303	Pole No	:	0276241
Serial No	:	121439379	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6741
Period From	:	06-11-2018	Prev Rdg	:	6509
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	240	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.82
Surcharge	0.02 of 3,114.50	62.29
Sub-Total		149.98
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0101/kWh	2.34
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		12.05
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		379.46
CURRENT BILL - JULY 2018		2,849.71
TOTAL AMOUNT DUE		5,964.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,186.00

Your monthly electricity consumption chart

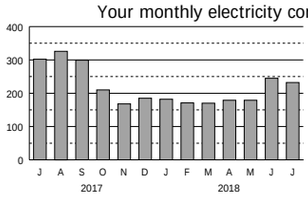

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.71		
Less : VAT	214.82		
Amount Net of VAT	2,634.89		
Less: BIR 2306	89.50		
BIR 2307	49.75	VATable Sales	2,470.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.64
Amount Due	2,495.64	VAT Zero Rated Sales	0.00
Add : VAT	214.82	VAT Amount	214.82
TOTAL AMOUNT DUE	2,710.46	TOTAL SALES	2,849.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47602/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGUIBER,MICO CORBO
Meter Number : MTR1054303
Pole Number : 0276241
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825757396842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603506

82538100007

Date : 07-12-2018

BC07/355.4/48100/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253810000-7

Customer Information----------
Name : CUADERO,JOVENITA (M2) C

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164720	Pole No	:	0438395
Serial No	:	133498501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4595
Period From	:	06-11-2018	Prev Rdg	:	4418
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		125.03
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		10.48
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		291.03
CURRENT BILL - JULY 2018		2,187.46
TOTAL AMOUNT DUE		5,093.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,241.00

Your monthly electricity consumption chart

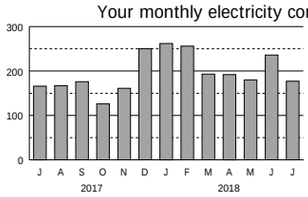

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.46		
Less : VAT	165.34		
Amount Net of VAT	2,022.12		
Less: BIR 2306	68.91		
BIR 2307	38.19	VATable Sales	1,896.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.69
Amount Due	1,915.02	VAT Zero Rated Sales	0.00
Add : VAT	165.34	VAT Amount	165.34
TOTAL AMOUNT DUE	2,080.36	TOTAL SALES	2,187.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,JOVENITA (M2) C
Meter Number : MTR1164720
Pole Number : 0438395
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654278323325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592145

65477100005

Date : 07-12-2018

BC07/355.4/48200/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547710000-5

Customer Information----------

Name : CAUDERO,JOVENITA

Premise Address: PAKNA-AN MANDAWE CITY
Billing Address: PAKNA-AN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164670	Pole No	:	0438395
Serial No	:	133499045	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1135
Period From	:	06-11-2018	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 180.38
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.30
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.98
CURRENT BILL - JULY 2018		143.01
TOTAL AMOUNT DUE		275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 103.00

Your monthly electricity consumption chart

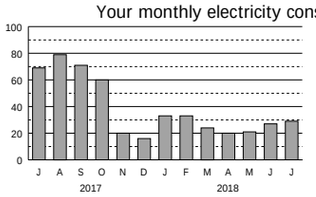

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.01		
Less : VAT	9.59		
Amount Net of VAT	133.42		
Less: BIR 2306	3.98		
BIR 2307	2.30	VATable Sales	114.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	127.14	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	136.73	TOTAL SALES	143.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUDERO,JOVENITA
Meter Number : MTR1164670
Pole Number : 0438395
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAWE CITY
Billing Address: PAKNA-AN MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374184802134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37438100002

BILLING STATEMENT

1015601821

Date : 07-12-2018

BC07/355.4/48500/0438381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743810000-2

Customer Information----------

Name : MATBAGON,INOCENTA D

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165412	Pole No	:	0438381
Serial No	:	133499053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1819
Period From	:	06-11-2018	Prev Rdg	:	1755
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.98
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.00
CURRENT BILL - JULY 2018		640.49
TOTAL AMOUNT DUE		1,395.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 777.00

Your monthly electricity consumption chart

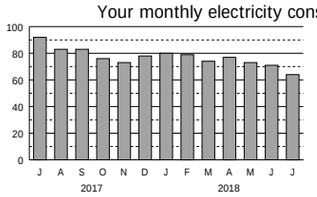

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.49		
Less : VAT	47.38		
Amount Net of VAT	593.11		
Less: BIR 2306	19.76		
BIR 2307	11.05	VATable Sales	548.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	562.30	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	609.68	TOTAL SALES	640.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATBAGON,INOCENTA D
Meter Number : MTR1165412
Pole Number : 0438381
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367427208887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36748100009

BILLING STATEMENT

1015598088

Date : 07-12-2018

BC07/355.4/48900/0438381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674810000-9

Customer Information----------
Name : PATA,CLEMENCIO S

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165421	Pole No	:	0438381
Serial No	:	133499796	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5208
Period From	:	06-11-2018	Prev Rdg	:	4998
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	510	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		138.48
Government Charges		
Franchise Tax - Local		13.55
LFT Differential	0.0101/kWh	2.12
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		11.24
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		343.89
CURRENT BILL - JULY 2018		2,583.10
TOTAL AMOUNT DUE		5,537.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,685.00

Your monthly electricity consumption chart

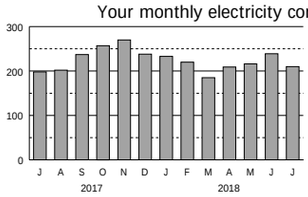

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.10		
Less : VAT	194.82		
Amount Net of VAT	2,388.28		
Less: BIR 2306	81.19		
BIR 2307	45.10	VATable Sales	2,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.07
Amount Due	2,261.99	VAT Zero Rated Sales	0.00
Add : VAT	194.82	VAT Amount	194.82
TOTAL AMOUNT DUE	2,456.81	TOTAL SALES	2,583.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATA,CLEMENCIO S
Meter Number : MTR1165421
Pole Number : 0438381
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234655810548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23417100007

1015606286

Date : 07-12-2018

BC07/355.4/49000/0438381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341710000-7

Customer Information----------

Name : YAMELO,ANTONIO N

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165422	Pole No	:	0438381
Serial No	:	133499765	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4891
Period From	:	06-11-2018	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		111.19
Government Charges		
Franchise Tax - Local		10.79
LFT Differential	0.0101/kWh	1.69
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		9.07
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		273.72
CURRENT BILL - JULY 2018		2,056.50
TOTAL AMOUNT DUE		4,459.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,758.52

Your monthly electricity consumption chart

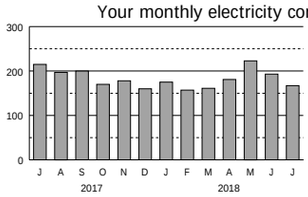

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.50		
Less : VAT	155.17		
Amount Net of VAT	1,901.33		
Less: BIR 2306	64.66		
BIR 2307	35.91	VATable Sales	1,782.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.55
Amount Due	1,800.76	VAT Zero Rated Sales	0.00
Add : VAT	155.17	VAT Amount	155.17
TOTAL AMOUNT DUE	1,955.93	TOTAL SALES	2,056.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMELO,ANTONIO N

Meter Number : MTR1165422

Pole Number : 0438381

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652613303848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591388

65242683095

Date : 07-12-2018

BC07/355.4/49200/0438276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524268309-5

Customer Information----------

Name : OPIASA,PERLA SOCO

Premise Address: ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147712	Pole No	:	0438276
Serial No	:	85048877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2896
Period From	:	06-11-2018	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.98
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.89
CURRENT BILL - JULY 2018		1,262.38
TOTAL AMOUNT DUE		2,913.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,153.00

Your monthly electricity consumption chart

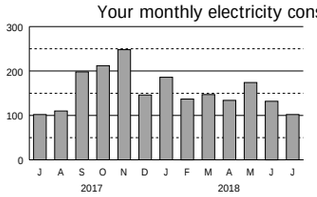

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.38		
Less : VAT	95.45		
Amount Net of VAT	1,166.93		
Less: BIR 2306	39.76		
BIR 2307	22.04	VATable Sales	1,094.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,105.13	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,200.58	TOTAL SALES	1,262.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPIASA,PERLA SOCO

Meter Number : MTR1147712

Pole Number : 0438276

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625269296150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601766

62569100001

Date : 07-12-2018

BC07/355.4/49500/0438276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256910000-1

Customer Information----------

Name : NOQUERA,ALMA S.

Premise Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148251	Pole No	:	0438276
Serial No	:	40102849	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4271
Period From	:	06-11-2018	Prev Rdg	:	4128
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	831	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		8.33
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		235.11
CURRENT BILL - JULY 2018		1,767.07
TOTAL AMOUNT DUE		4,058.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,110.00

Your monthly electricity consumption chart

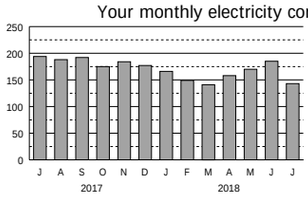

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.07		
Less : VAT	133.57		
Amount Net of VAT	1,633.50		
Less: BIR 2306	55.65		
BIR 2307	30.85	VATable Sales	1,531.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.54
Amount Due	1,547.00	VAT Zero Rated Sales	0.00
Add : VAT	133.57	VAT Amount	133.57
TOTAL AMOUNT DUE	1,680.57	TOTAL SALES	1,767.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOQUERA,ALMA S.

Meter Number : MTR1148251

Pole Number : 0438276

Billing Period : JULY 2018

Premise Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795413389190

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015611215

79538100003

Date : 07-12-2018

BC07/355.4/49600/0438276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953810000-3

Customer Information----------

Name : CUIZON,CELSO T

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148230	Pole No	:	0438276
Serial No	:	40103336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3001
Period From	:	06-11-2018	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	425	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		6.12
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		213.82
CURRENT BILL - JULY 2018		1,605.19
TOTAL AMOUNT DUE		3,081.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,388.00

Your monthly electricity consumption chart

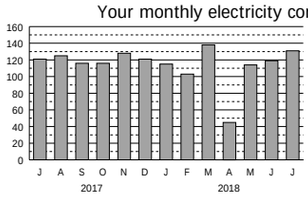

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.19		
Less : VAT	120.86		
Amount Net of VAT	1,484.33		
Less: BIR 2306	50.37		
BIR 2307	28.02	VATable Sales	1,391.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.96
Amount Due	1,405.94	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,526.80	TOTAL SALES	1,605.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,CELSO T

Meter Number : MTR1148230

Pole Number : 0438276

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577255262205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604554

57723181152

Date : 07-12-2018

BC07/355.4/50201/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772318115-2

Customer Information----------

Name : BAYNO,MARIA ADELFA SUAN

Premise Address: III 18A ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: III 18A ZONE PALIYA PAKNAAN, MANDAUE CITY

TIN : 246-687-878-000

Metering Information----------

Meter No	:	6203 EES6	Pole No	:	0438395
Serial No	:	05842634	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7563
Period From	:	06-11-2018	Prev Rdg	:	7409
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.98
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		252.08
CURRENT BILL - JULY 2018		1,893.26
TOTAL AMOUNT DUE		3,948.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,035.00

Your monthly electricity consumption chart

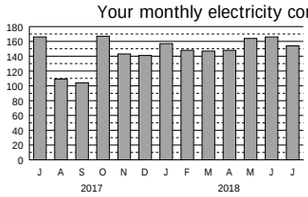

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.26		
Less : VAT	142.76		
Amount Net of VAT	1,750.50		
Less: BIR 2306	59.49		
BIR 2307	33.05	VATable Sales	1,641.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.32
Amount Due	1,657.96	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,800.72	TOTAL SALES	1,893.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50201/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,MARIA ADELFA SUAN
Meter Number : 6203 EES6
Pole Number : 0438395
Billing Period : JULY 2018

Premise Address: III 18A ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: III 18A ZONE PALIYA PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106443190113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10636988304

BILLING STATEMENT

1015592798

Date : 07-12-2018

BC07/355.4/50220/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063698830-4

Customer Information----------

Name : MANLANGIT,JEMON LIPALAM

Premise Address: 111-17 ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: 111-17 ZONE PALIYA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189852	Pole No	:	0438395
Serial No	:	40135829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	667
Period From	:	06-11-2018	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.20
CURRENT BILL - JULY 2018		307.74
TOTAL AMOUNT DUE		410.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 20.00

Your monthly electricity consumption chart

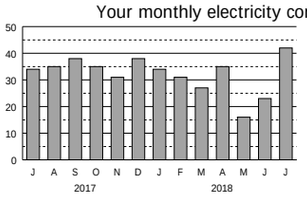

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.74		
Less : VAT	22.56		
Amount Net of VAT	285.18		
Less: BIR 2306	9.43		
BIR 2307	5.17	VATable Sales	256.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.64
Amount Due	270.58	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	293.14	TOTAL SALES	307.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50220/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLANGIT,JEMON LIPALAM

Meter Number : MTR1189852

Pole Number : 0438395

Billing Period : JULY 2018

Premise Address: 111-17 ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: 111-17 ZONE PALIYA PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738954926640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73838100003

BILLING STATEMENT

1015608929

Date : 07-12-2018

BC07/355.4/50300/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383810000-3

Customer Information----------

Name : CUADERO,JUANITO M

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258189GS6	Pole No	:	0438395
Serial No	:	49672912	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20188
Period From	:	06-11-2018	Prev Rdg	:	20036
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		137.20
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		12.60
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		253.80
CURRENT BILL - JULY 2018		1,912.90
TOTAL AMOUNT DUE		3,975.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,924.00

Your monthly electricity consumption chart

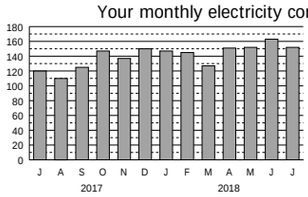

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.90		
Less : VAT	145.66		
Amount Net of VAT	1,767.24		
Less: BIR 2306	60.71		
BIR 2307	33.41	VATable Sales	1,659.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.14
Amount Due	1,673.12	VAT Zero Rated Sales	0.00
Add : VAT	145.66	VAT Amount	145.66
TOTAL AMOUNT DUE	1,818.78	TOTAL SALES	1,912.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,JUANITO M
Meter Number : 258189GS6
Pole Number : 0438395
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048269101764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04857100004

1015613606

Date : 07-12-2018

BC07/355.4/50400/0438402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485710000-4

Customer Information----------
Name : CUADERO,SILVERIA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2098 EIS6	Pole No	:	0438402
Serial No	:	83301661	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3114
Period From	:	06-11-2018	Prev Rdg	:	3020
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 1.12
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 1.13
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.73
CURRENT BILL - JULY 2018		1,089.71
TOTAL AMOUNT DUE		2,038.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 520.00

Your monthly electricity consumption chart

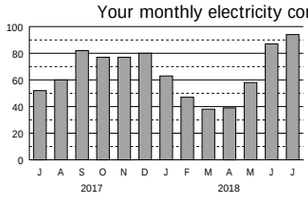

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.71		
Less : VAT	81.37		
Amount Net of VAT	1,008.34		
Less: BIR 2306	33.91		
BIR 2307	18.97	VATable Sales	941.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.36
Amount Due	955.46	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,036.83	TOTAL SALES	1,089.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,SILVERIA
Meter Number : 2098 EIS6
Pole Number : 0438402
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080103316186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605649

08095396217

Date : 07-12-2018

BC07/355.4/50810/0438416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809539621-7

Customer Information----------

Name : GARCIA,LAUREL CLEOPAS

Premise Address: PAKNAAN PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165206	Pole No	:	0438416
Serial No	:	85060298	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1372
Period From	:	06-11-2018	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.17
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.30
CURRENT BILL - JULY 2018		388.53
TOTAL AMOUNT DUE		860.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 150.00

Your monthly electricity consumption chart

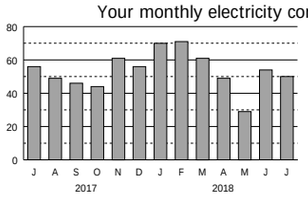

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.53		
Less : VAT	28.03		
Amount Net of VAT	360.50		
Less: BIR 2306	11.68		
BIR 2307	6.57	VATable Sales	326.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	342.25	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	370.28	TOTAL SALES	388.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50810/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,LAUREL CLEOPAS

Meter Number : MTR1165206

Pole Number : 0438416

Billing Period : JULY 2018

Premise Address: PAKNAAN PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737413671992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608550

73789100002

Date : 07-12-2018

BC07/355.4/50900/0438416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378910000-2

Customer Information----------
Name : DALIGDIGAN,JESSIE O

Premise Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164986	Pole No	:	0438416
Serial No	:	133499058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2143
Period From	:	06-11-2018	Prev Rdg	:	2026
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.10
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.69
CURRENT BILL - JULY 2018		1,440.12
TOTAL AMOUNT DUE		3,019.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,678.00

Your monthly electricity consumption chart

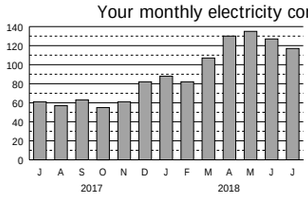

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.12		
Less : VAT	108.64		
Amount Net of VAT	1,331.48		
Less: BIR 2306	45.28		
BIR 2307	25.14	VATable Sales	1,248.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.05
Amount Due	1,261.06	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,369.70	TOTAL SALES	1,440.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALIGDIGAN,JESSIE O
Meter Number : MTR1164986
Pole Number : 0438416
Billing Period : JULY 2018

Premise Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE PALIYA, PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/50900/0/21/07-12-2018/52 3490

Bill ID 815406287279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597836

81569100001

Date : 07-12-2018

BC07/355.4/51100/0438416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156910000-1

Customer Information----------

Name : COMEROS,LILIA BRIGOLI

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011206	Pole No	:	0438416
Serial No	:	83350287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6388
Period From	:	06-11-2018	Prev Rdg	:	6238
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 4,142.00	82.84
Sub-Total		139.54
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		12.93
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		251.00
CURRENT BILL - JULY 2018		1,892.50
TOTAL AMOUNT DUE		4,153.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,881.00

Your monthly electricity consumption chart

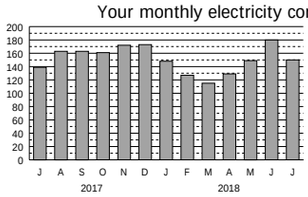

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.50		
Less : VAT	144.24		
Amount Net of VAT	1,748.26		
Less: BIR 2306	60.10		
BIR 2307	33.06	VATable Sales	1,641.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.76
Amount Due	1,655.10	VAT Zero Rated Sales	0.00
Add : VAT	144.24	VAT Amount	144.24
TOTAL AMOUNT DUE	1,799.34	TOTAL SALES	1,892.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,LILIA BRIGOLI
Meter Number : MTR1011206
Pole Number : 0438416
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295824418821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610818

29548100006

Date : 07-12-2018

BC07/355.4/51400/0256220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954810000-6

Customer Information----------
Name : DAMAYO,DENNIS T

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103042	Pole No	:	0256220
Serial No	:	129128224	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27410
Period From	:	06-11-2018	Prev Rdg	:	26818
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	460	Billed kWh	:	592

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,753.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,446.80
Transmission Charge	0.3955/kWh	234.14
System Loss Charge	0.9005/kWh	533.10
Sub-Total		4,214.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	170.50
Surcharge	0.02 of 8,753.50	175.07
Sub-Total		398.83
Government Charges		
Franchise Tax - Local		38.19
LFT Differential	0.0101/kWh	5.98
Value Added Tax		
Generation		245.22
Transmission		24.53
System Loss		38.83
Distribution		203.87
Others		32.70
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.73
Sub-Total		969.37
CURRENT BILL - JULY 2018		7,281.14
TOTAL AMOUNT DUE		16,034.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 9,000.00

Your monthly electricity consumption chart

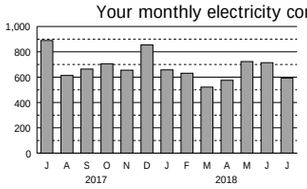

Avg Monthly Usage : 676.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,281.14		
Less : VAT	549.15		
Amount Net of VAT	6,731.99		
Less: BIR 2306	228.82		
BIR 2307	127.12	VATable Sales	6,311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.22
Amount Due	6,376.05	VAT Zero Rated Sales	0.00
Add : VAT	549.15	VAT Amount	549.15
TOTAL AMOUNT DUE	6,925.20	TOTAL SALES	7,281.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAYO,DENNIS T
Meter Number : MTR1103042
Pole Number : 0256220
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518818031279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51852554891

BILLING STATEMENT

1015599448

Date : 07-12-2018

BC07/355.4/51780/1134902/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185255489-1

Customer Information----------

Name : CHEWCHUT,JESUS MAHOMOT

Premise Address: BLK 3 LOT 2 VILLA JACINTA SUBD PAKNAAN,MANDAUE CITY

Billing Address: BLK 3 LOT 2 VILLA JACINTA SUBD PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007476 EFS6	Pole No	:	1134902
Serial No	:	121426958	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11864
Period From	:	06-11-2018	Prev Rdg	:	11595
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	5500	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		164.68
Government Charges		
Franchise Tax - Local		17.27
LFT Differential	0.0101/kWh	2.72
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		12.86
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		438.70
CURRENT BILL - JULY 2018		3,292.88
TOTAL AMOUNT DUE		6,443.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,160.33

Your monthly electricity consumption chart

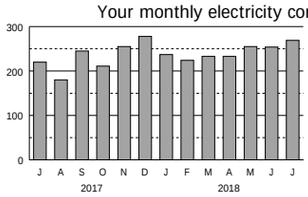

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.88		
Less : VAT	247.85		
Amount Net of VAT	3,045.03		
Less: BIR 2306	103.30		
BIR 2307	57.48	VATable Sales	2,854.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.85
Amount Due	2,884.25	VAT Zero Rated Sales	0.00
Add : VAT	247.85	VAT Amount	247.85
TOTAL AMOUNT DUE	3,132.10	TOTAL SALES	3,292.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51780/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHEWCHUT,JESUS MAHOMOT

Meter Number : 007476 EFS6

Pole Number : 1134902

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 2 VILLA JACINTA SUBD PAKNAAN,MANDAUE CITY
Billing Address: BLK 3 LOT 2 VILLA JACINTA SUBD PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392263969844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610396

39223654284

Date : 07-12-2018

BC07/355.4/51825/0276185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922365428-4

Customer Information----------

Name : VILLAMOR,PEPITO PEPITO

Premise Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105185	Pole No	:	0276185
Serial No	:	129124315	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6125
Period From	:	06-11-2018	Prev Rdg	:	6022
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1115	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.96
CURRENT BILL - JULY 2018		1,238.07
TOTAL AMOUNT DUE		2,634.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,567.00

Your monthly electricity consumption chart

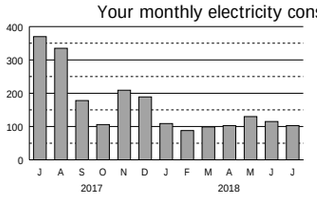

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.07		
Less : VAT	95.02		
Amount Net of VAT	1,143.05		
Less: BIR 2306	39.61		
BIR 2307	21.55	VATable Sales	1,070.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.94
Amount Due	1,081.89	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,176.91	TOTAL SALES	1,238.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51825/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,PEPITO PEPITO

Meter Number : MTR1105185

Pole Number : 0276185

Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791089196477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609680

79199751383

Date : 07-12-2018

BC07/355.4/51830/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919975138-3

Customer Information----------

Name : GALINATO,LESILDA OLIVERIO

Premise Address: LOT 1 BLOCK 1 ZONE REPOLYO PAKNAAN, MANDAUE CITY

Billing Address: LOT 1 BLOCK 1 ZONE REPOLYO PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052873	Pole No	:	1155950
Serial No	:	121433783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7829
Period From	:	06-11-2018	Prev Rdg	:	7648
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	244	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		117.33
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		9.44
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		296.24
CURRENT BILL - JULY 2018		2,224.89
TOTAL AMOUNT DUE		4,670.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,520.00

Your monthly electricity consumption chart

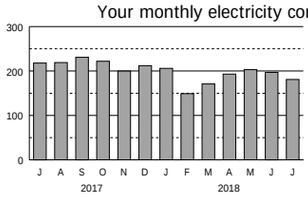

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.89		
Less : VAT	167.76		
Amount Net of VAT	2,057.13		
Less: BIR 2306	69.90		
BIR 2307	38.84	VATable Sales	1,928.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.48
Amount Due	1,948.39	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,116.15	TOTAL SALES	2,224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51830/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALINATO,LESILDA OLIVERIO

Meter Number : MTR1052873

Pole Number : 1155950

Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 1 ZONE REPOLYO PAKNAAN, MANDAUE CITY

Billing Address: LOT 1 BLOCK 1 ZONE REPOLYO PAKNAAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832512620168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606582

83205706258

Date : 07-12-2018

BC07/355.4/51850/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320570625-8

Customer Information----------
Name : PATON-OG,RICO BAROSA

Premise Address: PAKNAAN PAKNAAN,MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102370	Pole No	:	1155950
Serial No	:	129125657	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7920
Period From	:	06-11-2018	Prev Rdg	:	7749
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:		Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		278.32
CURRENT BILL - JULY 2018		2,050.82
TOTAL AMOUNT DUE		4,331.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,736.00

Your monthly electricity consumption chart

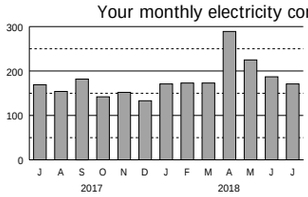

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.82		
Less : VAT	157.24		
Amount Net of VAT	1,893.58		
Less: BIR 2306	65.51		
BIR 2307	35.70	VATable Sales	1,772.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.08
Amount Due	1,792.37	VAT Zero Rated Sales	0.00
Add : VAT	157.24	VAT Amount	157.24
TOTAL AMOUNT DUE	1,949.61	TOTAL SALES	2,050.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51850/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATON-OG,RICO BAROSA
Meter Number : MTR1102370
Pole Number : 1155950
Billing Period : JULY 2018

Premise Address: PAKNAAN PAKNAAN,MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218455181626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599164

21848100000

Date : 07-12-2018

BC07/355.4/51900/0276171/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184810000-0

Customer Information----------

Name : TIBON,HIPOLITO R

Premise Address: ZONE PALIYA, RIVERSIDE EXT. PAKNA-AN MANDAUE CITY

Billing Address: ZONE PALIYA, RIVERSIDE EXT. PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118571	Pole No	:	0276171
Serial No	:	40053262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2519
Period From	:	06-11-2018	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	710	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		124.19
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0101/kWh	1.76
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		10.46
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		286.28
CURRENT BILL - JULY 2018		2,151.92
TOTAL AMOUNT DUE		5,072.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,660.00

Your monthly electricity consumption chart

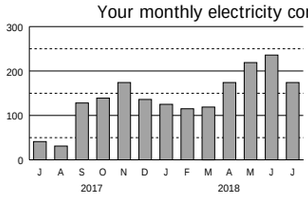

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.92		
Less : VAT	162.69		
Amount Net of VAT	1,989.23		
Less: BIR 2306	67.79		
BIR 2307	37.57	VATable Sales	1,865.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.59
Amount Due	1,883.87	VAT Zero Rated Sales	0.00
Add : VAT	162.69	VAT Amount	162.69
TOTAL AMOUNT DUE	2,046.56	TOTAL SALES	2,151.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBON,HIPOLITO R

Meter Number : MTR1118571

Pole Number : 0276171

Billing Period : JULY 2018

Premise Address: ZONE PALIYA, RIVERSIDE EXT. PAKNA-AN MANDAUE CITY

Billing Address: ZONE PALIYA, RIVERSIDE EXT. PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/51900/0/21/07-12-2018/52 3497

Bill ID 250960615868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2509712820 8

1015590524

Date : 07-12-2018

BC07/355.4/52100/0276171/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509712820-8

Customer Information----------

Name : CABUAL,LEONILA PUYAT

Premise Address: ZONE AGBATE PAKNAAN
Billing Address: ZONE AGBATE PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1157658	Pole No	:	0276171
Serial No	:	133493411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11762
Period From	:	06-11-2018	Prev Rdg	:	11340
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	236	Billed kWh	:	422

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,135.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,457.01
Transmission Charge	0.3955/kWh	166.90
System Loss Charge	0.9005/kWh	380.01
Sub-Total		3,003.92
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.54
Surcharge	0.02 of 6,136.00	122.72
Sub-Total		282.23
Government Charges		
Franchise Tax - Local		27.22
LFT Differential	0.0101/kWh	4.26
Value Added Tax		
Generation		174.81
Transmission		17.50
System Loss		27.66
Distribution		145.50
Others		23.06
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.16
Sub-Total		690.92
CURRENT BILL - JULY 2018		5,189.54
TOTAL AMOUNT DUE		11,325.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,723.00

Your monthly electricity consumption chart

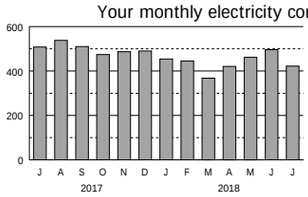

Avg Monthly Usage : 467.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.54		
Less : VAT	391.38		
Amount Net of VAT	4,798.16		
Less: BIR 2306	163.08		
BIR 2307	90.60	VATable Sales	4,498.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.54
Amount Due	4,544.48	VAT Zero Rated Sales	0.00
Add : VAT	391.38	VAT Amount	391.38
TOTAL AMOUNT DUE	4,935.86	TOTAL SALES	5,189.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUAL,LEONILA PUYAT
Meter Number : MTR1157658
Pole Number : 0276171
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN
Billing Address: ZONE AGBATE PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689982043806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608077

68931759523

Date : 07-12-2018

BC07/355.4/52101/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893175952-3

Customer Information----------

Name : CABUAL,LEONILA PUYAT

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN : 221-242-678-000

Metering Information----------

Meter No	:	012456 EFS6	Pole No	:	1155950
Serial No	:	121434872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6166
Period From	:	06-11-2018	Prev Rdg	:	6079
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	900	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 40.45
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.36
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.24
CURRENT BILL - JULY 2018		966.01
TOTAL AMOUNT DUE		2,056.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 981.00

Your monthly electricity consumption chart

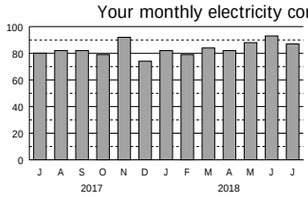

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.01		
Less : VAT	72.05		
Amount Net of VAT	893.96		
Less: BIR 2306	30.01		
BIR 2307	16.77	VATable Sales	832.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	847.18	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	919.23	TOTAL SALES	966.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52101/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUAL,LEONILA PUYAT

Meter Number : 012456 EFS6

Pole Number : 1155950

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920759932552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92053891989

BILLING STATEMENT

1015599583

Date : 07-12-2018

BC07/355.4/52200/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205389198-9

Customer Information----------
Name : BABOR,JANICE ABRENICA

Premise Address: ZONE PECHAY PAKNAAN
Billing Address: ZONE PECHAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1165195	Pole No	:	1155950
Serial No	:	85061604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4469
Period From	:	06-11-2018	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	460	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		8.78
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.69
CURRENT BILL - JULY 2018		1,571.06
TOTAL AMOUNT DUE		4,187.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,590.00

Your monthly electricity consumption chart

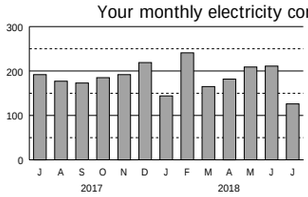

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.06		
Less : VAT	119.15		
Amount Net of VAT	1,451.91		
Less: BIR 2306	49.66		
BIR 2307	27.44	VATable Sales	1,362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.54
Amount Due	1,374.81	VAT Zero Rated Sales	0.00
Add : VAT	119.15	VAT Amount	119.15
TOTAL AMOUNT DUE	1,493.96	TOTAL SALES	1,571.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABOR,JANICE ABRENICA
Meter Number : MTR1165195
Pole Number : 1155950
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN
Billing Address: ZONE PECHAY PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824165215615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8242664022 1

BILLING STATEMENT

1015602418

Date : 07-12-2018

BC07/355.4/53400/1156095/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242664022-1

Customer Information----------

Name : MONDEJAR,ALMA MAGALLON

Premise Address: BLOCK 2 LOT 21 NEW LIGHTS HOMEOWNERS ASSOCIATION ZONE PECHAY
Billing Address: BLOCK 2 LOT 21 NEW LIGHTS HOMEOWNERS ASSOCIATION ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1164553	Pole No	:	1156095
Serial No	:	133496051	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2611
Period From	:	06-11-2018	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	745	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		- 56.68
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.24
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.01
CURRENT BILL - JULY 2018		763.88
TOTAL AMOUNT DUE		2,258.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,650.55

Your monthly electricity consumption chart

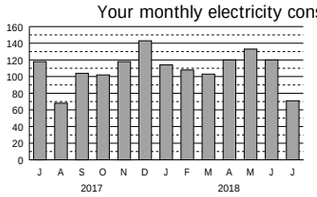

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.88		
Less : VAT	57.21		
Amount Net of VAT	706.67		
Less: BIR 2306	23.84		
BIR 2307	13.23	VATable Sales	656.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	669.60	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	726.81	TOTAL SALES	763.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/53400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,ALMA MAGALLON
Meter Number : MTR1164553
Pole Number : 1156095
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 21 NEW LIGHTS HOMEOWNERS ASSOCIATION ZONE PECHAY
Billing Address: BLOCK 2 LOT 21 NEW LIGHTS HOMEOWNERS ASSOCIATION ZONE PECHAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483723149269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607378

48300317491

Date : 07-12-2018

BC07/355.4/53500/1156095/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830031749-1

Customer Information----------

Name : FAMAT,GODOFREDO AUMAN

Premise Address: PAKNAAN
Billing Address: PAKNAAN

TIN : 278-266-452-000

Metering Information----------

Meter No	:	MTR1006506	Pole No	:	1156095
Serial No	:	121570928	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2510
Period From	:	06-11-2018	Prev Rdg	:	2472
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.95
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.57
CURRENT BILL - JULY 2018		251.91
TOTAL AMOUNT DUE		516.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 511.00

Your monthly electricity consumption chart

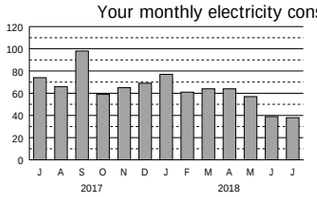

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.91		
Less : VAT	17.79		
Amount Net of VAT	234.12		
Less: BIR 2306	7.43		
BIR 2307	4.20	VATable Sales	208.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	222.49	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	240.28	TOTAL SALES	251.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/53500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMAT,GODOFREDO AUMAN
Meter Number : MTR1006506
Pole Number : 1156095
Billing Period : JULY 2018

Premise Address: PAKNAAN
Billing Address: PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733589483720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73376750730

BILLING STATEMENT

1015606594

Date : 07-12-2018

BC07/355.4/53510/1156095/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337675073-0

Customer Information----------

Name : LUGO,KENNETH BANAL

Premise Address: BLOCK 5 LOT 3 ZONE REPOLLO NEW LIGHT HOMEOWNES ASSOCIATION PAKNAAN, MANDAUE CITY
Billing Address: BLOCK 5 LOT 3 ZONE REPOLLO NEW LIGHT HOMEOWNES ASSOCIATION PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199780	Pole No	:	1156095
Serial No	:	40145757	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2029
Period From	:	06-11-2018	Prev Rdg	:	1998
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	1165	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 129.45
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		38.29
CURRENT BILL - JULY 2018		223.22
TOTAL AMOUNT DUE		1,610.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,111.00

Your monthly electricity consumption chart

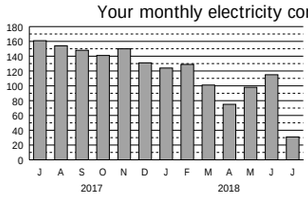

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.22		
Less : VAT	17.16		
Amount Net of VAT	206.06		
Less: BIR 2306	7.16		
BIR 2307	3.73	VATable Sales	184.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	195.17	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	212.33	TOTAL SALES	223.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/53510/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUGO,KENNETH BANAL
Meter Number : MTR1199780
Pole Number : 1156095
Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 3 ZONE REPOLLO NEW LIGHT HOMEOWNES ASSOCIATION PAKNAAN, MANDAUE CITY
Billing Address: BLOCK 5 LOT 3 ZONE REPOLLO NEW LIGHT HOMEOWNES ASSOCIATION PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683367045837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605065

68348246494

Date : 07-12-2018

BC07/355.4/54010/1156095/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834824649-4

Customer Information----------

Name : TAPAYAN,MARYDEL CUIZON

Premise Address: ZONE PECHAY NEW LIGHT HOA PAKNAAN, MANDAUE CITY

Billing Address: ZONE PECHAY NEW LIGHT HOA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166924	Pole No	:	1156095
Serial No	:	85054947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3381
Period From	:	06-11-2018	Prev Rdg	:	3210
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	306	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 4,243.50	84.87
Sub-Total		149.51
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		13.59
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		284.79
CURRENT BILL - JULY 2018		2,145.81
TOTAL AMOUNT DUE		4,327.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,062.00

Your monthly electricity consumption chart

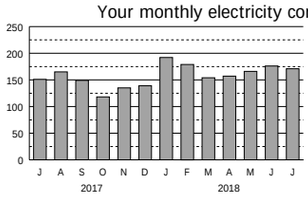

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.81		
Less : VAT	163.17		
Amount Net of VAT	1,982.64		
Less: BIR 2306	67.99		
BIR 2307	37.48	VATable Sales	1,861.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.62
Amount Due	1,877.17	VAT Zero Rated Sales	0.00
Add : VAT	163.17	VAT Amount	163.17
TOTAL AMOUNT DUE	2,040.34	TOTAL SALES	2,145.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54010/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,MARYDEL CUIZON

Meter Number : MTR1166924

Pole Number : 1156095

Billing Period : JULY 2018

Premise Address: ZONE PECHAY NEW LIGHT HOA PAKNAAN, MANDAUE CITY

Billing Address: ZONE PECHAY NEW LIGHT HOA PAKNAAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714018810441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596874

71405025603

Date : 07-12-2018

BC07/355.4/54100/1156074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140502560-3

Customer Information----------
Name : RESTAURO,AILEEN PUNAY

Premise Address: ZONE PECHAY
Billing Address: ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	BSG1810820	Pole No	:	1156074
Serial No	:	85187922	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	405
Period From	:	06-11-2018	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	344	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 165.39
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.96
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.45
CURRENT BILL - JULY 2018		240.32
TOTAL AMOUNT DUE		558.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,910.00

Your monthly electricity consumption chart

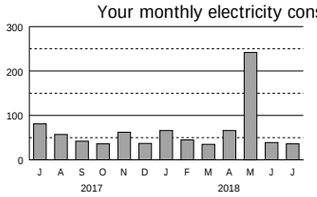

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.32		
Less : VAT	17.02		
Amount Net of VAT	223.30		
Less: BIR 2306	7.13		
BIR 2307	4.01	VATable Sales	198.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	212.16	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	229.18	TOTAL SALES	240.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,AILEEN PUNAY
Meter Number : BSG1810820
Pole Number : 1156074
Billing Period : JULY 2018

Premise Address: ZONE PECHAY
Billing Address: ZONE PECHAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722914675745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72215503011

1015600688

Date : 07-12-2018

BC07/355.4/54300/1156074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221550301-1

Customer Information----------

Name : GUIROY,VICENTE BANGA

Premise Address: BLOCK 2, LOT 3 NEWLIGHTS HOAI
Billing Address: BLOCK 2, LOT 3 NEWLIGHTS HOAI

TIN : 142-355-618-000

Metering Information----------

Meter No	:	MTR1166864	Pole No	:	1156074
Serial No	:	85054948	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1514
Period From	:	06-11-2018	Prev Rdg	:	1438
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 76.95
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.57
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.44
CURRENT BILL - JULY 2018		798.95
TOTAL AMOUNT DUE		1,583.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 760.00

Your monthly electricity consumption chart

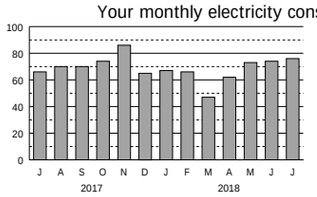

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.95		
Less : VAT	59.24		
Amount Net of VAT	739.71		
Less: BIR 2306	24.68		
BIR 2307	13.83	VATable Sales	686.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	701.20	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	760.44	TOTAL SALES	798.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIROY,VICENTE BANGA
Meter Number : MTR1166864
Pole Number : 1156074
Billing Period : JULY 2018

Premise Address: BLOCK 2, LOT 3 NEWLIGHTS HOAI
Billing Address: BLOCK 2, LOT 3 NEWLIGHTS HOAI

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466290849398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598281

46677632005

Date : 07-12-2018

BC07/355.4/54400/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667763200-5

Customer Information----------

Name : CAGAPE,ALIMAR VUSOTROS

Premise Address: NEW LIGHTS HOMEOWNERS ASS. ZONE PECHAY
Billing Address: NEW LIGHTS HOMEOWNERS ASS. ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1169336	Pole No	:	1156046
Serial No	:	40098779	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1747
Period From	:	06-11-2018	Prev Rdg	:	1680
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	567	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		- 81.81
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.25
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.57
CURRENT BILL - JULY 2018		690.39
TOTAL AMOUNT DUE		1,571.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 800.00

Your monthly electricity consumption chart

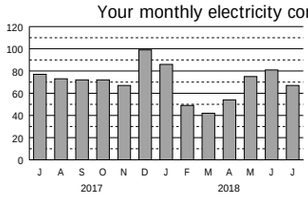

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.39		
Less : VAT	51.76		
Amount Net of VAT	638.63		
Less: BIR 2306	21.59		
BIR 2307	11.92	VATable Sales	591.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	605.12	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	656.88	TOTAL SALES	690.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGAPE,ALIMAR VUSOTROS
Meter Number : MTR1169336
Pole Number : 1156046
Billing Period : JULY 2018

Premise Address: NEW LIGHTS HOMEOWNERS ASS. ZONE PECHAY
Billing Address: NEW LIGHTS HOMEOWNERS ASS. ZONE PECHAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675464079373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601933

67553723676

Date : 07-12-2018

BC07/355.4/54420/1156074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755372367-6

Customer Information----------

Name : MACALIPAY,ALBERTO LAGUARDIA

Premise Address: ZONE PECHAY PAKNAAN
Billing Address: ZONE PECHAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1005229	Pole No	:	1156074
Serial No	:	97686951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3759
Period From	:	06-11-2018	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	206	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.15
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.39
CURRENT BILL - JULY 2018		650.13
TOTAL AMOUNT DUE		1,404.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 765.00

Your monthly electricity consumption chart

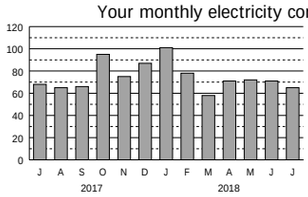

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.13		
Less : VAT	48.07		
Amount Net of VAT	602.06		
Less: BIR 2306	20.04		
BIR 2307	11.22	VATable Sales	556.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	570.80	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	618.87	TOTAL SALES	650.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54420/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALIPAY,ALBERTO LAGUARDIA
Meter Number : MTR1005229
Pole Number : 1156074
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN
Billing Address: ZONE PECHAY PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812632675740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81287895627

BILLING STATEMENT

1015596422

Date : 07-12-2018

BC07/355.4/54800/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128789562-7

Customer Information----------

Name : MONTEJO,OLIVER DEGRACIA

Premise Address: ZONE PICHAY
Billing Address: ZONE PICHAY

TIN :

Metering Information----------

Meter No	:	MTR1166722	Pole No	:	1156046
Serial No	:	133483349	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3964
Period From	:	06-11-2018	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	364	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 5,368.00	107.36
Sub-Total		166.33
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		16.01
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		263.66
CURRENT BILL - JULY 2018		1,991.81
TOTAL AMOUNT DUE		4,059.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,300.00

Your monthly electricity consumption chart

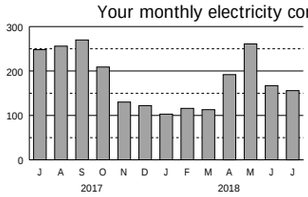

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.81		
Less : VAT	152.54		
Amount Net of VAT	1,839.27		
Less: BIR 2306	63.56		
BIR 2307	34.80	VATable Sales	1,728.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.12
Amount Due	1,740.91	VAT Zero Rated Sales	0.00
Add : VAT	152.54	VAT Amount	152.54
TOTAL AMOUNT DUE	1,893.45	TOTAL SALES	1,991.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJO,OLIVER DEGRACIA
Meter Number : MTR1166722
Pole Number : 1156046
Billing Period : JULY 2018

Premise Address: ZONE PICHAY
Billing Address: ZONE PICHAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167468848417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598971

16709924589

Date : 07-12-2018

BC07/355.4/55000/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670992458-9

Customer Information----------

Name : GALES,HENRY SARIGUMBA

Premise Address: ZONE PECHAY PAKNAAN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166940	Pole No	:	1156046
Serial No	:	85053835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1737
Period From	:	06-11-2018	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.00
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.42
CURRENT BILL - JULY 2018		629.05
TOTAL AMOUNT DUE		1,305.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 776.00

Your monthly electricity consumption chart

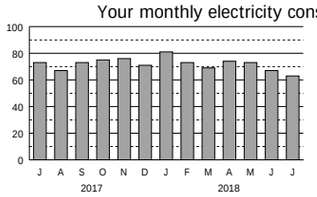

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.05		
Less : VAT	46.49		
Amount Net of VAT	582.56		
Less: BIR 2306	19.36		
BIR 2307	10.85	VATable Sales	538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	552.35	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	598.84	TOTAL SALES	629.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALES,HENRY SARIGUMBA

Meter Number : MTR1166940

Pole Number : 1156046

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840418936059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84007100005

1015610430

Date : 07-12-2018

BC07/355.4/55100/0276171/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400710000-5

Customer Information----------
Name : GONZAGA,DELIA L

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157657	Pole No	:	0276171
Serial No	:	133498661	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1699
Period From	:	06-11-2018	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.67
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.65
CURRENT BILL - JULY 2018		455.32
TOTAL AMOUNT DUE		1,065.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 472.00

Your monthly electricity consumption chart

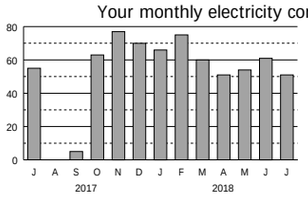

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.32		
Less : VAT	33.40		
Amount Net of VAT	421.92		
Less: BIR 2306	13.92		
BIR 2307	7.79	VATable Sales	386.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	400.21	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	433.61	TOTAL SALES	455.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,DELIA L
Meter Number : MTR1157657
Pole Number : 0276171
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804668476320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592609

80403965009

Date : 07-12-2018

BC07/355.4/55150/0276164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040396500-9

Customer Information----------
Name : COYOCA,JOVELIN CORBO

Premise Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062139	Pole No	:	0276164
Serial No	:	125294503	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7209
Period From	:	06-11-2018	Prev Rdg	:	7043
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	244	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		270.61
CURRENT BILL - JULY 2018		1,994.45
TOTAL AMOUNT DUE		4,359.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,180.00

Your monthly electricity consumption chart

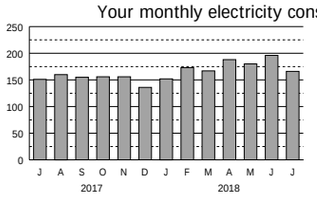

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.45		
Less : VAT	153.05		
Amount Net of VAT	1,841.40		
Less: BIR 2306	63.78		
BIR 2307	34.72	VATable Sales	1,723.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.56
Amount Due	1,742.90	VAT Zero Rated Sales	0.00
Add : VAT	153.05	VAT Amount	153.05
TOTAL AMOUNT DUE	1,895.95	TOTAL SALES	1,994.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55150/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,JOVELIN CORBO
Meter Number : MTR1062139
Pole Number : 0276164
Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851056383468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85154694153

BILLING STATEMENT

1015590992

Date : 07-12-2018

BC07/355.4/55200/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515469415-3

Customer Information----------
Name : DALIGDIGAN,JESSIE OCSON

Premise Address: ZONE PECHAY
Billing Address: ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1161721	Pole No	:	0276150
Serial No	:	133483936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3435
Period From	:	06-11-2018	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	537	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		10.51
LFT Differential	0.0101/kWh	1.65
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.41
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		266.75
CURRENT BILL - JULY 2018		2,003.31
TOTAL AMOUNT DUE		4,167.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,811.00

Your monthly electricity consumption chart

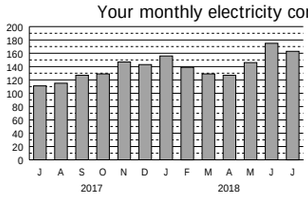

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.31		
Less : VAT	151.04		
Amount Net of VAT	1,852.27		
Less: BIR 2306	62.95		
BIR 2307	34.97	VATable Sales	1,736.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.71
Amount Due	1,754.35	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	1,905.39	TOTAL SALES	2,003.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALIGDIGAN,JESSIE OCSON
Meter Number : MTR1161721
Pole Number : 0276150
Billing Period : JULY 2018

Premise Address: ZONE PECHAY
Billing Address: ZONE PECHAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345813362976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34579212001

1015610671

Date : 07-12-2018

BC07/355.4/55225/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457921200-1

Customer Information----------

Name : GARCIA,LAUREL CLEOPAS

Premise Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108223	Pole No	:	0276150
Serial No	:	129126701	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8462
Period From	:	06-11-2018	Prev Rdg	:	7997
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	236	Billed kWh	:	465

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,091.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,707.37
Transmission Charge	0.3955/kWh	183.91
System Loss Charge	0.9005/kWh	418.73
Sub-Total		3,310.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 6,092.00	121.84
Sub-Total		163.68
Government Charges		
Franchise Tax - Local		29.10
LFT Differential	0.0101/kWh	4.70
Value Added Tax		
Generation		192.63
Transmission		19.28
System Loss		30.49
Distribution		160.26
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.18
Sub-Total		755.53
CURRENT BILL - JULY 2018		5,564.73
TOTAL AMOUNT DUE		11,656.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,229.00

Your monthly electricity consumption chart

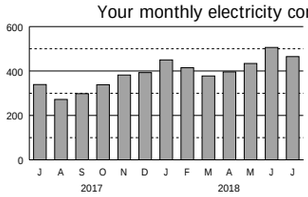

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.73		
Less : VAT	426.36		
Amount Net of VAT	5,138.37		
Less: BIR 2306	177.65		
BIR 2307	96.86	VATable Sales	4,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.17
Amount Due	4,863.86	VAT Zero Rated Sales	0.00
Add : VAT	426.36	VAT Amount	426.36
TOTAL AMOUNT DUE	5,290.22	TOTAL SALES	5,564.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55225/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,LAUREL CLEOPAS
Meter Number : MTR1108223
Pole Number : 0276150
Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495735313151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49569108688

1015613062

Date : 07-12-2018

BC07/355.4/55240/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956910868-8

Customer Information----------
Name : VILLACORTA,EDCHEL CANETE
Premise Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167404	Pole No	:	0276150
Serial No	:	40098127	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1547
Period From	:	06-11-2018	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	244	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 64.31
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		135.84
CURRENT BILL - JULY 2018		964.70
TOTAL AMOUNT DUE		2,215.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,321.00

Your monthly electricity consumption chart

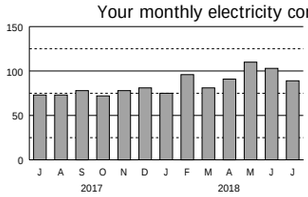

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.70		
Less : VAT	73.40		
Amount Net of VAT	891.30		
Less: BIR 2306	30.59		
BIR 2307	16.70	VATable Sales	828.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	844.01	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	917.41	TOTAL SALES	964.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55240/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,EDCHEL CANETE
Meter Number : MTR1167404
Pole Number : 0276150
Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794115310074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610947

79448692883

Date : 07-12-2018

BC07/355.4/55300/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944869288-3

Customer Information----------
Name : TALISON,NAOME TORREJAS

Premise Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060177	Pole No	:	0276150
Serial No	:	125295325	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2178
Period From	:	06-11-2018	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.01
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.95
CURRENT BILL - JULY 2018		250.20
TOTAL AMOUNT DUE		723.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 489.00

Your monthly electricity consumption chart

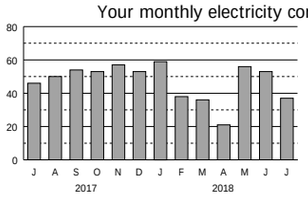

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.20		
Less : VAT	17.84		
Amount Net of VAT	232.36		
Less: BIR 2306	7.46		
BIR 2307	4.18	VATable Sales	207.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.11
Amount Due	220.72	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	238.56	TOTAL SALES	250.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISON,NAOME TORREJAS
Meter Number : MTR1060177
Pole Number : 0276150
Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956217138928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95602903460

BILLING STATEMENT

1015593129

Date : 07-12-2018

BC07/355.4/55310/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560290346-0

Customer Information----------
Name : DELOS SANTOS,CHERRY UGDAMIN
Premise Address: ZONE SAYOTE PAKNA-AN,MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155243	Pole No	:	0276150
Serial No	:	133485001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1419
Period From	:	06-11-2018	Prev Rdg	:	1368
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	244	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.33
CURRENT BILL - JULY 2018		441.29
TOTAL AMOUNT DUE		1,101.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 600.00

Your monthly electricity consumption chart

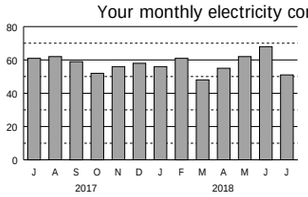

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.29		
Less : VAT	33.16		
Amount Net of VAT	408.13		
Less: BIR 2306	13.83		
BIR 2307	7.51	VATable Sales	372.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.17
Amount Due	386.79	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	419.95	TOTAL SALES	441.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55310/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,CHERRY UGDAMIN
Meter Number : MTR1155243
Pole Number : 0276150
Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNA-AN,MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNA-AN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/55310/0/21/07-12-2018/52 3517

Bill ID 394057667603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611424

39469100000

Date : 07-12-2018

BC07/355.4/55400/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946910000-0

Customer Information----------

Name : MORGIA,ESMERALDA

Premise Address: PAKNA-AN , MANDAUE CITY
Billing Address: PAKNA-AN , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161395	Pole No	:	0276136
Serial No	:	40118736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5599
Period From	:	06-11-2018	Prev Rdg	:	5430
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		110.36
Government Charges		
Franchise Tax - Local		10.90
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.92
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		276.72
CURRENT BILL - JULY 2018		2,078.62
TOTAL AMOUNT DUE		4,402.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,935.00

Your monthly electricity consumption chart

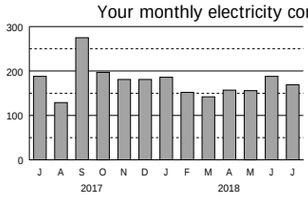

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.62		
Less : VAT	156.77		
Amount Net of VAT	1,921.85		
Less: BIR 2306	65.33		
BIR 2307	36.29	VATable Sales	1,801.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.95
Amount Due	1,820.23	VAT Zero Rated Sales	0.00
Add : VAT	156.77	VAT Amount	156.77
TOTAL AMOUNT DUE	1,977.00	TOTAL SALES	2,078.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORGIA,ESMERALDA

Meter Number : MTR1161395

Pole Number : 0276136

Billing Period : JULY 2018

Premise Address: PAKNA-AN , MANDAUE CITY
Billing Address: PAKNA-AN , MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356315896476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35638100004

BILLING STATEMENT

1015593227

Date : 07-12-2018

BC07/355.4/56000/0276143/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563810000-4

Customer Information----------
Name : ALCONTIN,DENNIS S

Premise Address: ZONE PITCHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PITCHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208556	Pole No	:	0276143
Serial No	:	133497538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2044
Period From	:	06-11-2018	Prev Rdg	:	1920
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.58
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.21
CURRENT BILL - JULY 2018		1,526.92
TOTAL AMOUNT DUE		3,245.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,960.00

Your monthly electricity consumption chart

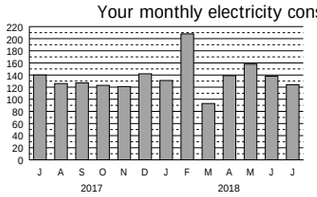

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.92		
Less : VAT	115.19		
Amount Net of VAT	1,411.73		
Less: BIR 2306	48.01		
BIR 2307	26.66	VATable Sales	1,323.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.02
Amount Due	1,337.06	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,452.25	TOTAL SALES	1,526.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCONTIN,DENNIS S
Meter Number : MTR1208556
Pole Number : 0276143
Billing Period : JULY 2018

Premise Address: ZONE PITCHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PITCHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723530901591

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015601249

72394016595

Date : 07-12-2018

BC07/355.4/56010/0276143/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239401659-5

Customer Information----------

Name : ANDING,ROSEMARIE ALCONTEN

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004502 EFS6	Pole No	:	0276143
Serial No	:	95966476	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4192
Period From	:	06-11-2018	Prev Rdg	:	4089
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	244	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.29
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.76
CURRENT BILL - JULY 2018		1,267.73
TOTAL AMOUNT DUE		2,624.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,418.00

Your monthly electricity consumption chart

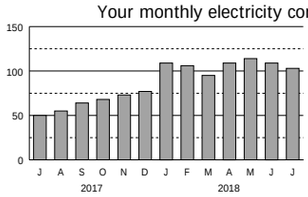

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.73		
Less : VAT	95.64		
Amount Net of VAT	1,172.09		
Less: BIR 2306	39.86		
BIR 2307	22.13	VATable Sales	1,098.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,110.10	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,205.74	TOTAL SALES	1,267.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56010/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDING,ROSEMARIE ALCONTEN
Meter Number : 004502 EFS6
Pole Number : 0276143
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360171799903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595552

36096100007

Date : 07-12-2018

BC07/355.4/56200/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609610000-7

Customer Information----------

Name : AGUELL,JUHAN M

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161396	Pole No	:	0276136
Serial No	:	40118738	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2635
Period From	:	06-11-2018	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 120.19
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.82
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.54
CURRENT BILL - JULY 2018		463.31
TOTAL AMOUNT DUE		1,090.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 338.00

Your monthly electricity consumption chart

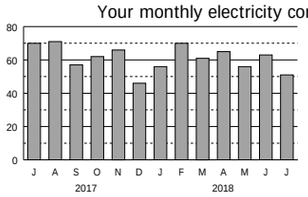

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.31		
Less : VAT	34.25		
Amount Net of VAT	429.06		
Less: BIR 2306	14.28		
BIR 2307	7.93	VATable Sales	393.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	406.85	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	441.10	TOTAL SALES	463.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUELL,JUHAN M
Meter Number : MTR1161396
Pole Number : 0276136
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 661320830939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595729

66107100001

Date : 07-12-2018

BC07/355.4/56300/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610710000-1

Customer Information----------
Name : PATERNO,WENCESLAO T

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069056	Pole No	:	0276136
Serial No	:	40013721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1725
Period From	:	06-11-2018	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 185.91
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.70
CURRENT BILL - JULY 2018		263.97
TOTAL AMOUNT DUE		496.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 262.00

Your monthly electricity consumption chart

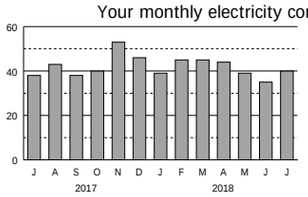

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.97		
Less : VAT	18.58		
Amount Net of VAT	245.39		
Less: BIR 2306	7.76		
BIR 2307	4.40	VATable Sales	218.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	233.23	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	251.81	TOTAL SALES	263.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATERNO,WENCESLAO T
Meter Number : MTR1069056
Pole Number : 0276136
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456687441052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593646

45638100003

Date : 07-12-2018

BC07/355.4/56400/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563810000-3

Customer Information----------
Name : MAGALE,CRISPINO L

Premise Address: ZONE PITCHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PITCHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161398	Pole No	:	0276136
Serial No	:	40119181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2756
Period From	:	06-11-2018	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.86
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.66
CURRENT BILL - JULY 2018		487.90
TOTAL AMOUNT DUE		1,021.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 516.00

Your monthly electricity consumption chart

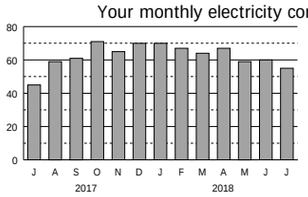

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.90		
Less : VAT	35.64		
Amount Net of VAT	452.26		
Less: BIR 2306	14.83		
BIR 2307	8.35	VATable Sales	414.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.02
Amount Due	429.08	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	464.72	TOTAL SALES	487.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALE,CRISPINO L
Meter Number : MTR1161398
Pole Number : 0276136
Billing Period : JULY 2018

Premise Address: ZONE PITCHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PITCHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673333957014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601000

67357100006

Date : 07-12-2018

BC07/355.4/56500/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735710000-6

Customer Information----------

Name : NOVAL,MARGARITA M.

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161397	Pole No	:	0276136
Serial No	:	40118986	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	590
Period From	:	06-11-2018	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	214	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 99.77
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.45
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.67
CURRENT BILL - JULY 2018		658.55
TOTAL AMOUNT DUE		1,355.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 785.00

Your monthly electricity consumption chart

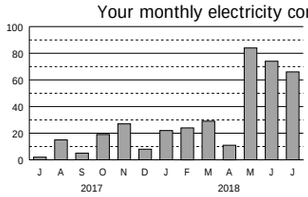

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.55		
Less : VAT	48.66		
Amount Net of VAT	609.89		
Less: BIR 2306	20.29		
BIR 2307	11.36	VATable Sales	563.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	578.24	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	626.90	TOTAL SALES	658.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,MARGARITA M.
Meter Number : MTR1161397
Pole Number : 0276136
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/56500/0/21/07-12-2018/52 3524

Bill ID 842286588542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611513

84208100002

Date : 07-12-2018

BC07/355.4/56600/0256220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420810000-2

Customer Information----------

Name : IMPAS,NELIA S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165349	Pole No	:	0256220
Serial No	:	133499161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4551
Period From	:	06-11-2018	Prev Rdg	:	4351
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		125.42
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		9.92
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		326.72
CURRENT BILL - JULY 2018		2,453.06
TOTAL AMOUNT DUE		4,944.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,430.00

Your monthly electricity consumption chart

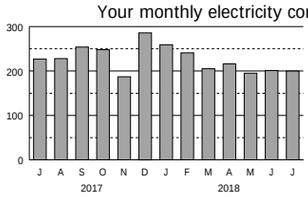

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.06		
Less : VAT	184.80		
Amount Net of VAT	2,268.26		
Less: BIR 2306	77.01		
BIR 2307	42.82	VATable Sales	2,126.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.92
Amount Due	2,148.43	VAT Zero Rated Sales	0.00
Add : VAT	184.80	VAT Amount	184.80
TOTAL AMOUNT DUE	2,333.23	TOTAL SALES	2,453.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,NELIA S
Meter Number : MTR1165349
Pole Number : 0256220
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006308979613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593582

00628100000

Date : 07-12-2018

BC07/355.4/56700/0256220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062810000-0

Customer Information----------

Name : CONO,ELVIRA M

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157729	Pole No	:	0256220
Serial No	:	133493520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1186
Period From	:	06-11-2018	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.39
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.01
CURRENT BILL - JULY 2018		318.30
TOTAL AMOUNT DUE		667.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 320.00

Your monthly electricity consumption chart

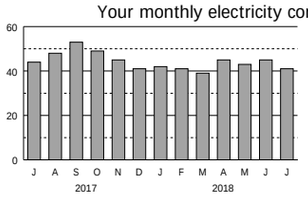

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.30		
Less : VAT	22.93		
Amount Net of VAT	295.37		
Less: BIR 2306	9.59		
BIR 2307	5.39	VATable Sales	267.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	280.39	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	303.32	TOTAL SALES	318.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONO,ELVIRA M

Meter Number : MTR1157729

Pole Number : 0256220

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588725788696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610314

58829100005

Date : 07-12-2018

BC07/355.4/57000/0256213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882910000-5

Customer Information----------

Name : BANGON,CHRISTOPHER R

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157679	Pole No	:	0256213
Serial No	:	133498669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2189
Period From	:	06-11-2018	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		5.66
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.31
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.59
CURRENT BILL - JULY 2018		1,097.35
TOTAL AMOUNT DUE		2,385.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,115.00

Your monthly electricity consumption chart

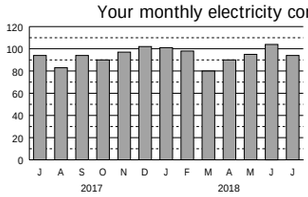

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.35		
Less : VAT	82.19		
Amount Net of VAT	1,015.16		
Less: BIR 2306	34.25		
BIR 2307	19.11	VATable Sales	948.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.40
Amount Due	961.80	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,043.99	TOTAL SALES	1,097.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGON,CHRISTOPHER R
Meter Number : MTR1157679
Pole Number : 0256213
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664276293915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597044

66476100004

Date : 07-12-2018

BC07/355.4/57200/0256241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647610000-4

Customer Information----------
Name : ESTEMAR,RONNIE B

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087145	Pole No	:	0256241
Serial No	:	40008070	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1999
Period From	:	06-11-2018	Prev Rdg	:	1956
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	380	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.30
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.19
CURRENT BILL - JULY 2018		331.14
TOTAL AMOUNT DUE		585.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 338.00

Your monthly electricity consumption chart

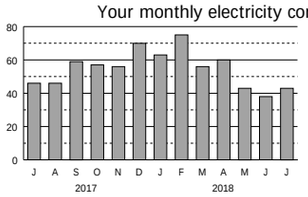

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.14		
Less : VAT	23.77		
Amount Net of VAT	307.37		
Less: BIR 2306	9.91		
BIR 2307	5.60	VATable Sales	277.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	291.86	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	315.63	TOTAL SALES	331.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTEMAR,RONNIE B
Meter Number : MTR1087145
Pole Number : 0256241
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/57200/0/21/07-12-2018/52 3528

Bill ID 741763250390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610695

74128100000

Date : 07-12-2018

BC07/355.4/57400/0256213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412810000-0

Customer Information----------

Name : ANCHERO,MARJORIE B

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157730	Pole No	:	0256213
Serial No	:	133493537	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3461
Period From	:	06-11-2018	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	500	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		85.14
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		6.57
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		231.67
CURRENT BILL - JULY 2018		1,738.92
TOTAL AMOUNT DUE		3,312.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,398.00

Your monthly electricity consumption chart

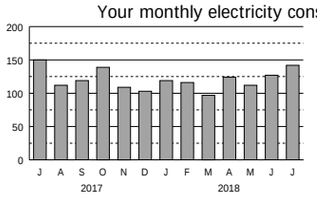

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.92		
Less : VAT	130.93		
Amount Net of VAT	1,607.99		
Less: BIR 2306	54.56		
BIR 2307	30.36	VATable Sales	1,507.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.74
Amount Due	1,523.07	VAT Zero Rated Sales	0.00
Add : VAT	130.93	VAT Amount	130.93
TOTAL AMOUNT DUE	1,654.00	TOTAL SALES	1,738.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCHERO,MARJORIE B
Meter Number : MTR1157730
Pole Number : 0256213
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718552135478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598823

71848100005

Date : 07-12-2018

BC07/355.4/57600/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184810000-5

Customer Information----------
Name : PABUAYA,LILIAN BALENIA
Premise Address: ZONE CARROT PAKNAAN,MANDAUE CITY
Billing Address: ZONE CARROT PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161768	Pole No	:	0256234
Serial No	:	133482361	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2796
Period From	:	06-11-2018	Prev Rdg	:	2687
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		6.74
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.76
CURRENT BILL - JULY 2018		1,351.87
TOTAL AMOUNT DUE		3,258.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,706.00

Your monthly electricity consumption chart

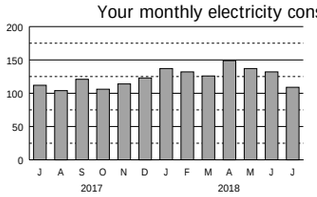

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.87		
Less : VAT	102.33		
Amount Net of VAT	1,249.54		
Less: BIR 2306	42.64		
BIR 2307	23.61	VATable Sales	1,172.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.43
Amount Due	1,183.29	VAT Zero Rated Sales	0.00
Add : VAT	102.33	VAT Amount	102.33
TOTAL AMOUNT DUE	1,285.62	TOTAL SALES	1,351.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABUAYA,LILIAN BALENIA
Meter Number : MTR1161768
Pole Number : 0256234
Billing Period : JULY 2018

Premise Address: ZONE CARROT PAKNAAN,MANDAUE CITY
Billing Address: ZONE CARROT PAKNAAN,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118257077351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11807260945

BILLING STATEMENT

1015598590

Date : 07-12-2018

BC07/355.4/57700/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180726094-5

Customer Information----------
Name : POLO,MARTIN BUENAOBRA

Premise Address: ZONE PALIYA
Billing Address: ZONE PALIYA

TIN :

Metering Information----------

Meter No	:	MTR1158010	Pole No	:	0256234
Serial No	:	133493793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	744
Period From	:	06-11-2018	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	280	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 166.32
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.11
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.67
CURRENT BILL - JULY 2018		366.39
TOTAL AMOUNT DUE		854.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 364.00

Your monthly electricity consumption chart

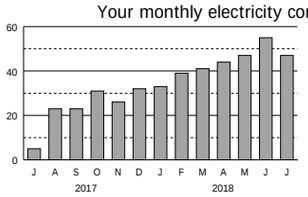

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.39		
Less : VAT	26.47		
Amount Net of VAT	339.92		
Less: BIR 2306	11.02		
BIR 2307	6.20	VATable Sales	307.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	322.70	VAT Zero Rated Sales	0.00
Add : VAT	26.47	VAT Amount	26.47
TOTAL AMOUNT DUE	349.17	TOTAL SALES	366.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLO,MARTIN BUENAOBRA
Meter Number : MTR1158010
Pole Number : 0256234
Billing Period : JULY 2018

Premise Address: ZONE PALIYA
Billing Address: ZONE PALIYA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673667234289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601196

67310587380

Date : 07-12-2018

BC07/355.4/58100/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731058738-0

Customer Information----------
Name : EPE,LOLITA ANCERO
Premise Address: ZONE PALIYA PAKNAAN
Billing Address: ZONE PALIYA PAKNAAN

TIN :

Metering Information----------

Meter No	:	BSG1703408	Pole No	:	0256234
Serial No	:	85156288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3683
Period From	:	06-11-2018	Prev Rdg	:	3397
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	571	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,832.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,665.18
Transmission Charge	0.3955/kWh	113.11
System Loss Charge	0.9005/kWh	257.54
Sub-Total		2,035.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.37
Surcharge	0.02 of 5,833.00	116.66
Sub-Total		224.76
Government Charges		
Franchise Tax - Local		18.66
LFT Differential	0.0101/kWh	2.89
Value Added Tax		
Generation		118.47
Transmission		11.85
System Loss		18.73
Distribution		98.80
Others		19.67
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		472.68
CURRENT BILL - JULY 2018		3,556.60
TOTAL AMOUNT DUE		9,389.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,700.00

Your monthly electricity consumption chart

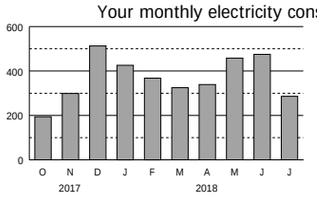

Avg Monthly Usage : 368.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.60		
Less : VAT	269.45		
Amount Net of VAT	3,287.15		
Less: BIR 2306	112.27		
BIR 2307	62.11	VATable Sales	3,083.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.23
Amount Due	3,112.77	VAT Zero Rated Sales	0.00
Add : VAT	269.45	VAT Amount	269.45
TOTAL AMOUNT DUE	3,382.22	TOTAL SALES	3,556.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPE,LOLITA ANCERO
Meter Number : BSG1703408
Pole Number : 0256234
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN
Billing Address: ZONE PALIYA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261170121232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26128100000

BILLING STATEMENT

1015595162

Date : 07-12-2018

BC07/355.4/58300/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612810000-0

Customer Information----------

Name : ANCERO,JERSON L

Premise Address: PALIYA PAKNAAN MANDAUE CITY
Billing Address: PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157785	Pole No	:	0256234
Serial No	:	133493358	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1948
Period From	:	06-11-2018	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	195	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.59
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.82
CURRENT BILL - JULY 2018		1,388.19
TOTAL AMOUNT DUE		2,786.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,160.00

Your monthly electricity consumption chart

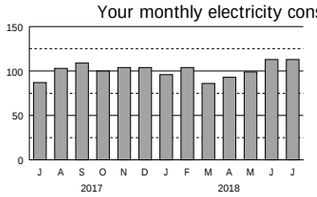

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.19		
Less : VAT	104.63		
Amount Net of VAT	1,283.56		
Less: BIR 2306	43.60		
BIR 2307	24.24	VATable Sales	1,203.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.19
Amount Due	1,215.72	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,320.35	TOTAL SALES	1,388.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCERO,JERSON L
Meter Number : MTR1157785
Pole Number : 0256234
Billing Period : JULY 2018

Premise Address: PALIYA PAKNAAN MANDAUE CITY
Billing Address: PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538002545803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609924

53838100005

Date : 07-12-2018

BC07/355.4/58400/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383810000-5

Customer Information----------

Name : CORILLA,HERMOGENES Z

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161147	Pole No	:	0256262
Serial No	:	40118975	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3420
Period From	:	06-11-2018	Prev Rdg	:	3337
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		- 21.02
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.04
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.37
CURRENT BILL - JULY 2018		941.66
TOTAL AMOUNT DUE		2,862.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,760.00

Your monthly electricity consumption chart

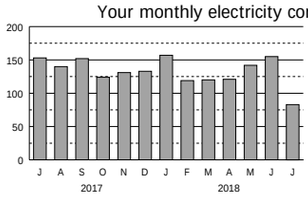

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.66		
Less : VAT	70.90		
Amount Net of VAT	870.76		
Less: BIR 2306	29.52		
BIR 2307	16.36	VATable Sales	812.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.47
Amount Due	824.88	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	895.78	TOTAL SALES	941.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORILLA,HERMOGENES Z
Meter Number : MTR1161147
Pole Number : 0256262
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589073614605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610936

58908100009

Date : 07-12-2018

BC07/355.4/58600/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890810000-9

Customer Information----------

Name : SAPLOT,SHIRLEY D.

Premise Address: RIVERSIDE EXTN., ZONE PALIYA PAKNA-AN MANDAUE CITY

Billing Address: RIVERSIDE EXTN., ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157786	Pole No	:	0256234
Serial No	:	133493353	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1000
Period From	:	06-11-2018	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.78
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.33
CURRENT BILL - JULY 2018		126.37
TOTAL AMOUNT DUE		364.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 260.00

Your monthly electricity consumption chart

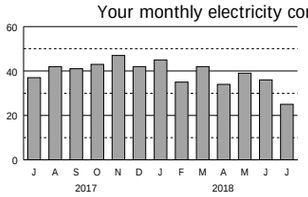

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.37		
Less : VAT	8.59		
Amount Net of VAT	117.78		
Less: BIR 2306	3.58		
BIR 2307	2.04	VATable Sales	101.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.74
Amount Due	112.16	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	120.75	TOTAL SALES	126.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPLOT,SHIRLEY D.

Meter Number : MTR1157786

Pole Number : 0256234

Billing Period : JULY 2018

Premise Address: RIVERSIDE EXTN., ZONE PALIYA PAKNA-AN MANDAUE CITY

Billing Address: RIVERSIDE EXTN., ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685963837886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68548100004

1015606056

Date : 07-12-2018

BC07/355.4/58800/0256241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854810000-4

Customer Information----------
Name : FLORES,GEMMA G
Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164411	Pole No	:	0256241
Serial No	:	85055013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1607
Period From	:	06-11-2018	Prev Rdg	:	1558
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 12.68
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		64.34
CURRENT BILL - JULY 2018		410.33
TOTAL AMOUNT DUE		1,354.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 830.00

Your monthly electricity consumption chart

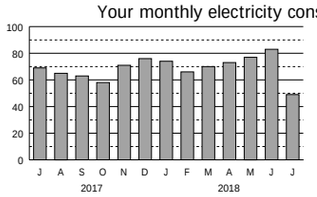

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.33		
Less : VAT	30.63		
Amount Net of VAT	379.70		
Less: BIR 2306	12.77		
BIR 2307	6.97	VATable Sales	345.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	359.96	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	390.59	TOTAL SALES	410.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GEMMA G
Meter Number : MTR1164411
Pole Number : 0256241
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/58800/0/21/07-12-2018/52 3536

Bill ID 367858363731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598393

36767100005

Date : 07-12-2018

BC07/355.4/58900/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676710000-5

Customer Information----------

Name : GARBO,DIONISIO SR. C.

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161346	Pole No	:	0256234
Serial No	:	133482037	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	843
Period From	:	06-11-2018	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 64.08
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.13
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.08
CURRENT BILL - JULY 2018		755.55
TOTAL AMOUNT DUE		1,880.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,008.00

Your monthly electricity consumption chart

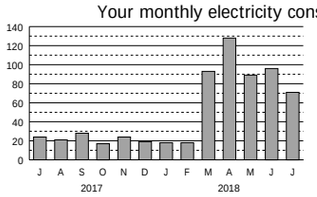

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.55		
Less : VAT	56.32		
Amount Net of VAT	699.23		
Less: BIR 2306	23.46		
BIR 2307	13.08	VATable Sales	649.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	662.69	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	719.01	TOTAL SALES	755.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARBO,DIONISIO SR. C.
Meter Number : MTR1161346
Pole Number : 0256234
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531104140485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606176

5318297787 5

Date : 07-12-2018

BC07/355.4/59110/0256241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318297787-5

Customer Information----------
Name : BREGILDO,ELIZABETH BOHOL
Premise Address: ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165158	Pole No	:	0256241
Serial No	:	85019888	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2923
Period From	:	06-11-2018	Prev Rdg	:	2815
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	122	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.56
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.92
CURRENT BILL - JULY 2018		1,329.06
TOTAL AMOUNT DUE		2,755.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,333.00

Your monthly electricity consumption chart

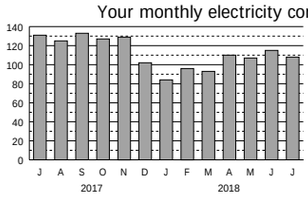

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.06		
Less : VAT	100.27		
Amount Net of VAT	1,228.79		
Less: BIR 2306	41.79		
BIR 2307	23.20	VATable Sales	1,152.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.65
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,264.07	TOTAL SALES	1,329.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59110/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BREGILDO,ELIZABETH BOHOL
Meter Number : MTR1165158
Pole Number : 0256241
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN, MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825854410231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8257987478 3

1015602963

Date : 07-12-2018

BC07/355.4/59305/0256241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257987478-3

Customer Information----------
Name : BARIBE,RACHEL CATARMAN

Premise Address: PAKNAAN PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162353	Pole No	:	0256241
Serial No	:	133481152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3284
Period From	:	06-11-2018	Prev Rdg	:	3200
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 66.79
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.50
CURRENT BILL - JULY 2018		903.99
TOTAL AMOUNT DUE		1,781.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 732.00

Your monthly electricity consumption chart

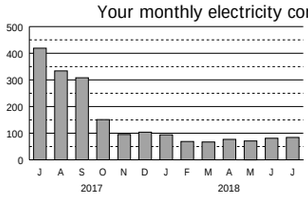

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.99		
Less : VAT	68.59		
Amount Net of VAT	835.40		
Less: BIR 2306	28.58		
BIR 2307	15.64	VATable Sales	776.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.91
Amount Due	791.18	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	859.77	TOTAL SALES	903.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59305/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARIBE,RACHEL CATARMAN
Meter Number : MTR1162353
Pole Number : 0256241
Billing Period : JULY 2018

Premise Address: PAKNAAN PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362635295351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596410

36260476597

Date : 07-12-2018

BC07/355.4/59700/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626047659-7

Customer Information----------

Name : MISIONA,RE KRISTEEN DELA CRUZ

Premise Address: UNIT IV RIVERSIDE EXTENSION ZONE PALIYA PAKNAAN

Billing Address: UNIT IV RIVERSIDE EXTENSION ZONE PALIYA PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1087146	Pole No	:	0256255
Serial No	:	40009109	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1762
Period From	:	06-11-2018	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	330	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 79.15
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.75
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.57
CURRENT BILL - JULY 2018		842.78
TOTAL AMOUNT DUE		1,758.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,000.00

Your monthly electricity consumption chart

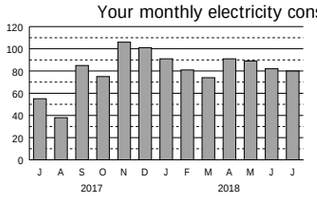

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.78		
Less : VAT	62.57		
Amount Net of VAT	780.21		
Less: BIR 2306	26.07		
BIR 2307	14.59	VATable Sales	724.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.00
Amount Due	739.55	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	802.12	TOTAL SALES	842.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59700/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISIONA,RE KRISTEEN DELA CRUZ

Meter Number : MTR1087146

Pole Number : 0256255

Billing Period : JULY 2018

Premise Address: UNIT IV RIVERSIDE EXTENSION ZONE PALIYA PAKNAAN

Billing Address: UNIT IV RIVERSIDE EXTENSION ZONE PALIYA PAKNAAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368745682218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36875553491

BILLING STATEMENT

1015598702

Date : 07-12-2018

BC07/355.4/59810/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687555349-1

Customer Information----------
Name : CANASA,PAULINO BUCAO

Premise Address: ZONE PALIYA PAKNAAN,MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157833	Pole No	:	0256262
Serial No	:	133493596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6051
Period From	:	06-11-2018	Prev Rdg	:	5910
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		105.64
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		9.08
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		232.71
CURRENT BILL - JULY 2018		1,750.46
TOTAL AMOUNT DUE		4,368.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 2,674.00

Your monthly electricity consumption chart

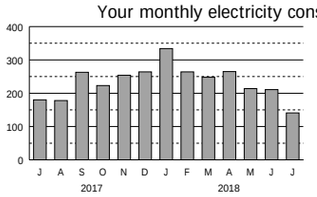

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.46		
Less : VAT	132.54		
Amount Net of VAT	1,617.92		
Less: BIR 2306	55.23		
BIR 2307	30.57	VATable Sales	1,517.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.17
Amount Due	1,532.12	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,664.66	TOTAL SALES	1,750.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59810/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASA,PAULINO BUCAO
Meter Number : MTR1157833
Pole Number : 0256262
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN,MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853141391855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591717

85328100004

Date : 07-12-2018

BC07/355.4/59900/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532810000-4

Customer Information----------

Name : AMOGUIS,ADEMAR MIRANDA

Premise Address: ZONE PALIYA PAKNA-AN
Billing Address: ZONE PALIYA PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1161864	Pole No	:	0256234
Serial No	:	133485326	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1849
Period From	:	06-11-2018	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 13.60
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		47.58
CURRENT BILL - JULY 2018		284.17
TOTAL AMOUNT DUE		1,697.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,255.00

Your monthly electricity consumption chart

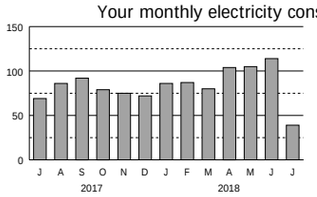

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.17		
Less : VAT	20.97		
Amount Net of VAT	263.20		
Less: BIR 2306	8.76		
BIR 2307	4.77	VATable Sales	236.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	249.67	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	270.64	TOTAL SALES	284.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOGUIS,ADEMAR MIRANDA
Meter Number : MTR1161864
Pole Number : 0256234
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN
Billing Address: ZONE PALIYA PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695497570316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611805

69538100004

Date : 07-12-2018

BC07/355.4/60000/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953810000-4

Customer Information----------

Name : DAROY,THELMA C

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157702	Pole No	:	0256255
Serial No	:	133493410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1328
Period From	:	06-11-2018	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	514	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.08
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.22
CURRENT BILL - JULY 2018		227.71
TOTAL AMOUNT DUE		555.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 480.00

Your monthly electricity consumption chart

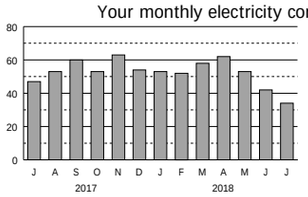

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.71		
Less : VAT	16.14		
Amount Net of VAT	211.57		
Less: BIR 2306	6.73		
BIR 2307	3.80	VATable Sales	188.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	201.04	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	217.18	TOTAL SALES	227.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAROY,THELMA C

Meter Number : MTR1157702

Pole Number : 0256255

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149185435215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612838

14986100007

Date : 07-12-2018

BC07/355.4/60500/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498610000-7

Customer Information----------
Name : PUNSALAN,ALBERT T

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103037	Pole No	:	0256255
Serial No	:	129128028	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7229
Period From	:	06-11-2018	Prev Rdg	:	7043
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,504.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.7393/kWh	137.51
System Loss Charge	0.8858/kWh	164.76
Sub-Total		1,385.22
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		120.40
Government Charges		
Franchise Tax - Local		12.36
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		14.41
System Loss		12.28
Distribution		64.46
Others		9.73
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		311.58
CURRENT BILL - JULY 2018		2,354.40
TOTAL AMOUNT DUE		4,859.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,500.00

Your monthly electricity consumption chart

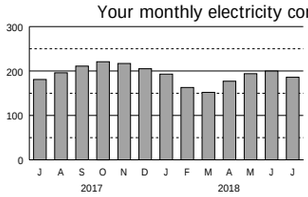

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.40		
Less : VAT	179.18		
Amount Net of VAT	2,175.22		
Less: BIR 2306	74.65		
BIR 2307	41.14	VATable Sales	2,042.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.40
Amount Due	2,059.43	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,238.61	TOTAL SALES	2,354.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNSALAN,ALBERT T
Meter Number : MTR1103037
Pole Number : 0256255
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463483241194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597064

46317100009

Date : 07-12-2018

BC07/355.4/60600/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631710000-9

Customer Information----------

Name : CIMAFRANCA,ROSELYN O

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161745	Pole No	:	0256255
Serial No	:	133485529	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2980
Period From	:	06-11-2018	Prev Rdg	:	2853
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	490	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		5.83
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.23
CURRENT BILL - JULY 2018		1,555.35
TOTAL AMOUNT DUE		2,941.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,505.00

Your monthly electricity consumption chart

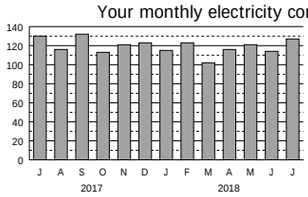

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.35		
Less : VAT	117.11		
Amount Net of VAT	1,438.24		
Less: BIR 2306	48.81		
BIR 2307	27.15	VATable Sales	1,348.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.12
Amount Due	1,362.28	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,479.39	TOTAL SALES	1,555.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ROSELYN O

Meter Number : MTR1161745

Pole Number : 0256255

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006985966639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593615

00638100008

Date : 07-12-2018

BC07/355.4/60900/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063810000-8

Customer Information----------

Name : SELLORIA,ELISA T

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157699	Pole No	:	0256255
Serial No	:	133493601	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2264
Period From	:	06-11-2018	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	714	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 981.00	19.62
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		5.53
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.94
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.21
CURRENT BILL - JULY 2018		1,056.52
TOTAL AMOUNT DUE		2,037.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 919.00

Your monthly electricity consumption chart

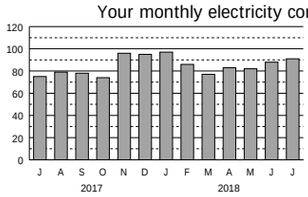

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.52		
Less : VAT	78.96		
Amount Net of VAT	977.56		
Less: BIR 2306	32.90		
BIR 2307	18.40	VATable Sales	913.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.25
Amount Due	926.26	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,005.22	TOTAL SALES	1,056.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLORIA,ELISA T

Meter Number : MTR1157699

Pole Number : 0256255

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307679113672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593681

30748100002

Date : 07-12-2018

BC07/355.4/61000/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074810000-2

Customer Information----------

Name : GUITGUIT,JONATHAN B

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161315	Pole No	:	0256255
Serial No	:	133499258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1777
Period From	:	06-11-2018	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 77.37
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.71
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.98
CURRENT BILL - JULY 2018		752.15
TOTAL AMOUNT DUE		1,273.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 700.00

Your monthly electricity consumption chart

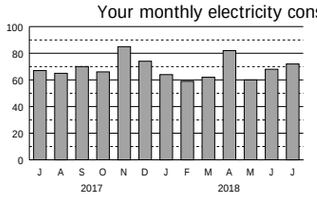

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.15		
Less : VAT	55.62		
Amount Net of VAT	696.53		
Less: BIR 2306	23.17		
BIR 2307	13.02	VATable Sales	646.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	660.34	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	715.96	TOTAL SALES	752.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUITGUIT,JONATHAN B

Meter Number : MTR1161315

Pole Number : 0256255

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755381323731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75527100004

1015593184

Date : 07-12-2018

BC07/355.4/61100/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552710000-4

Customer Information----------

Name : MONSANTO,LITA M2 B

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161777	Pole No	:	0256255
Serial No	:	133482376	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1443
Period From	:	06-11-2018	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	327	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		- 86.64
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 7.74
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		101.17
CURRENT BILL - JULY 2018		708.11
TOTAL AMOUNT DUE		1,630.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 688.00

Your monthly electricity consumption chart

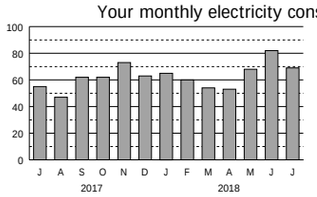

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.11		
Less : VAT	52.98		
Amount Net of VAT	655.13		
Less: BIR 2306	22.10		
BIR 2307	12.23	VATable Sales	606.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.19
Amount Due	620.80	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	673.78	TOTAL SALES	708.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,LITA M2 B
Meter Number : MTR1161777
Pole Number : 0256255
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512664519885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596582

51247435533

Date : 07-12-2018

BC07/355.4/61200/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124743553-3

Customer Information----------

Name : SANCHEZ,JERMAINE RIGOR

Premise Address: BIRHEN SA REGLA PHASE II ZONE PALIYA
Billing Address: BIRHEN SA REGLA PHASE II ZONE PALIYA

TIN :

Metering Information----------

Meter No	:	MTR1161776	Pole No	:	0256255
Serial No	:	133482336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3092
Period From	:	06-11-2018	Prev Rdg	:	2996
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		6.67
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.83
CURRENT BILL - JULY 2018		1,121.54
TOTAL AMOUNT DUE		2,480.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,610.00

Your monthly electricity consumption chart

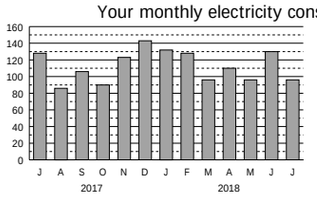

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.54		
Less : VAT	84.03		
Amount Net of VAT	1,037.51		
Less: BIR 2306	35.01		
BIR 2307	19.53	VATable Sales	969.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	982.97	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,067.00	TOTAL SALES	1,121.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JERMAINE RIGOR

Meter Number : MTR1161776

Pole Number : 0256255

Billing Period : JULY 2018

Premise Address: BIRHEN SA REGLA PHASE II ZONE PALIYA
Billing Address: BIRHEN SA REGLA PHASE II ZONE PALIYA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555288735467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592866

55527100006

Date : 07-12-2018

BC07/355.4/61300/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552710000-6

Customer Information----------

Name : MONSANTO,LITA M1 B

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087112	Pole No	:	0256255
Serial No	:	40014553	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2246
Period From	:	06-11-2018	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	447	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.35
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.05
CURRENT BILL - JULY 2018		318.66
TOTAL AMOUNT DUE		684.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 366.00

Your monthly electricity consumption chart

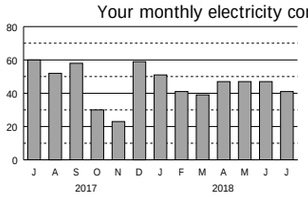

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.66		
Less : VAT	22.97		
Amount Net of VAT	295.69		
Less: BIR 2306	9.60		
BIR 2307	5.39	VATable Sales	267.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	280.70	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	303.67	TOTAL SALES	318.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,LITA M1 B

Meter Number : MTR1087112

Pole Number : 0256255

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935962760508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606885

93576100007

Date : 07-12-2018

BC07/355.4/61800/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357610000-7

Customer Information----------

Name : TEJARES,LORNA H

Premise Address: ZONE PALIYA, RIVERSIDE PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA, RIVERSIDE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157866	Pole No	:	0256276
Serial No	:	133493743	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8436
Period From	:	06-11-2018	Prev Rdg	:	8066
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	450	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,154.25
Transmission Charge	0.3955/kWh	146.34
System Loss Charge	0.9005/kWh	333.19
Sub-Total		2,633.78
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.56
Surcharge	0.02 of 9,704.50	194.09
Sub-Total		333.94
Government Charges		
Franchise Tax - Local		24.39
LFT Differential	0.0101/kWh	3.74
Value Added Tax		
Generation		153.26
Transmission		15.34
System Loss		24.25
Distribution		127.64
Others		30.66
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		616.82
CURRENT BILL - JULY 2018		4,648.22
TOTAL AMOUNT DUE		9,852.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,500.00

Your monthly electricity consumption chart

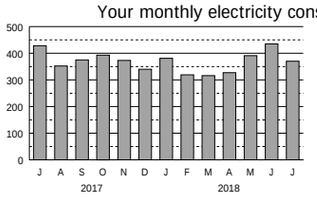

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.22		
Less : VAT	353.65		
Amount Net of VAT	4,294.57		
Less: BIR 2306	147.37		
BIR 2307	81.19	VATable Sales	4,031.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.17
Amount Due	4,066.01	VAT Zero Rated Sales	0.00
Add : VAT	353.65	VAT Amount	353.65
TOTAL AMOUNT DUE	4,419.66	TOTAL SALES	4,648.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJARES,LORNA H

Meter Number : MTR1157866

Pole Number : 0256276

Billing Period : JULY 2018

Premise Address: ZONE PALIYA, RIVERSIDE PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA, RIVERSIDE PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444884320294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611094

4440943724

Date : 07-12-2018

BC07/355.4/62000/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440943724-9

Customer Information----------

Name : JOSE,JAIME JR. LOVELLARA

Premise Address: ZONE PALIYA RIVERSIDE EXT. PAKNAAN
Billing Address: ZONE PALIYA RIVERSIDE EXT. PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1157808	Pole No	:	0256276
Serial No	:	133493388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1540
Period From	:	06-11-2018	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	344	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 14.25
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.50
CURRENT BILL - JULY 2018		518.87
TOTAL AMOUNT DUE		904.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 250.00

Your monthly electricity consumption chart

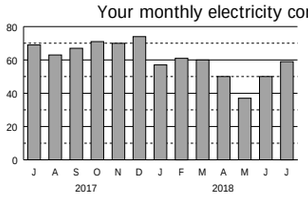

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.87		
Less : VAT	37.77		
Amount Net of VAT	481.10		
Less: BIR 2306	15.75		
BIR 2307	8.87	VATable Sales	440.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	456.48	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	494.25	TOTAL SALES	518.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSE,JAIME JR. LOVELLARA
Meter Number : MTR1157808
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: ZONE PALIYA RIVERSIDE EXT. PAKNAAN
Billing Address: ZONE PALIYA RIVERSIDE EXT. PAKNAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/62000/0/21/07-12-2018/52 3552

Bill ID 179595903802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17948100007

BILLING STATEMENT

1015604129

Date : 07-12-2018

BC07/355.4/62300/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794810000-7

Customer Information----------

Name : CLOMA,RUSSEL F

Premise Address: ZONE PALIYA, NEW RIVERSIDE PAKNAAN MANDAUE CITY

Billing Address: ZONE PALIYA, NEW RIVERSIDE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157832	Pole No	:	0256262
Serial No	:	133493548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	695
Period From	:	06-11-2018	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	786	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		9.20
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		0.08
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.73
CURRENT BILL - JULY 2018		1,135.94
TOTAL AMOUNT DUE		2,631.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 642.00

Your monthly electricity consumption chart

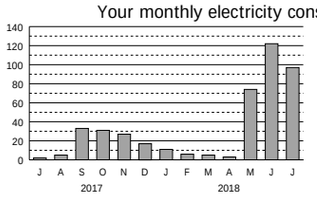

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.94		
Less : VAT	85.20		
Amount Net of VAT	1,050.74		
Less: BIR 2306	35.51		
BIR 2307	19.78	VATable Sales	982.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.53
Amount Due	995.45	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,080.65	TOTAL SALES	1,135.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLOMA,RUSSEL F

Meter Number : MTR1157832

Pole Number : 0256262

Billing Period : JULY 2018

Premise Address: ZONE PALIYA, NEW RIVERSIDE PAKNAAN MANDAUE CITY

Billing Address: ZONE PALIYA, NEW RIVERSIDE PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556153207855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55620292437

1015593056

Date : 07-12-2018

BC07/355.4/62500/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562029243-7

Customer Information----------

Name : TALAUGON,ACE JADE FLORES

Premise Address: PAKNAAN PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161693	Pole No	:	0256262
Serial No	:	133482344	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	633
Period From	:	06-11-2018	Prev Rdg	:	602
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	752	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.06
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.60
CURRENT BILL - JULY 2018		206.13
TOTAL AMOUNT DUE		426.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 589.00

Your monthly electricity consumption chart

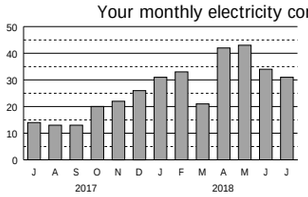

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.13		
Less : VAT	14.56		
Amount Net of VAT	191.57		
Less: BIR 2306	6.08		
BIR 2307	3.44	VATable Sales	170.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	182.05	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	196.61	TOTAL SALES	206.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAUGON,ACE JADE FLORES

Meter Number : MTR1161693

Pole Number : 0256262

Billing Period : JULY 2018

Premise Address: PAKNAAN PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN PAKNAAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189453108303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18931886990

1015608844

Date : 07-12-2018

BC07/355.4/62510/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893188699-0

Customer Information----------
Name : SUSON,REYNALDO CORBO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047387	Pole No	:	0256262
Serial No	:	121452019	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3413
Period From	:	06-11-2018	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.07
CURRENT BILL - JULY 2018		1,319.65
TOTAL AMOUNT DUE		2,715.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,275.00

Your monthly electricity consumption chart

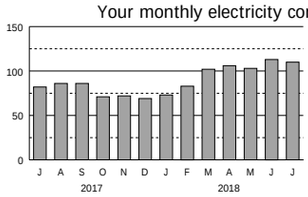

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.65		
Less : VAT	101.18		
Amount Net of VAT	1,218.47		
Less: BIR 2306	42.17		
BIR 2307	22.97	VATable Sales	1,140.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.89
Amount Due	1,153.33	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,254.51	TOTAL SALES	1,319.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62510/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,REYNALDO CORBO
Meter Number : MTR1047387
Pole Number : 0256262
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805842036010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593250

80538100001

Date : 07-12-2018

BC07/355.4/62600/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053810000-1

Customer Information----------
Name : CELIS,CERIACO JR L

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157662	Pole No	:	0256262
Serial No	:	133493535	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3601
Period From	:	06-11-2018	Prev Rdg	:	3460
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.43
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.98
CURRENT BILL - JULY 2018		1,735.10
TOTAL AMOUNT DUE		3,671.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,934.00

Your monthly electricity consumption chart

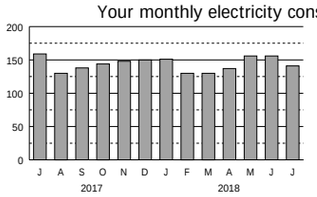

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.10		
Less : VAT	130.89		
Amount Net of VAT	1,604.21		
Less: BIR 2306	54.55		
BIR 2307	30.29	VATable Sales	1,504.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.09
Amount Due	1,519.37	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,650.26	TOTAL SALES	1,735.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELIS,CERIACO JR L
Meter Number : MTR1157662
Pole Number : 0256262
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928544969495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603661

92819100006

Date : 07-12-2018

BC07/355.4/62900/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281910000-6

Customer Information----------

Name : BRIGOLI,VIOLETA L

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161691	Pole No	:	0256262
Serial No	:	133483904	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1788
Period From	:	06-11-2018	Prev Rdg	:	1719
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	364	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		- 85.71
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 7.63
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		101.29
CURRENT BILL - JULY 2018		709.16
TOTAL AMOUNT DUE		1,515.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 850.00

Your monthly electricity consumption chart

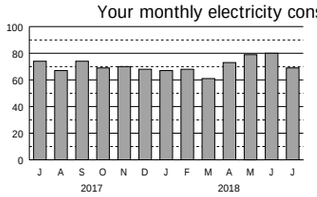

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.16		
Less : VAT	53.09		
Amount Net of VAT	656.07		
Less: BIR 2306	22.14		
BIR 2307	12.25	VATable Sales	607.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.20
Amount Due	621.68	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	674.77	TOTAL SALES	709.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,VIOLETA L
Meter Number : MTR1161691
Pole Number : 0256262
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941270236781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609458

94108100002

Date : 07-12-2018

BC07/355.4/63800/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410810000-2

Customer Information----------

Name : YLAYA,RAFAELA L

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157807	Pole No	:	0256276
Serial No	:	133493549	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2091
Period From	:	06-11-2018	Prev Rdg	:	1996
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		22.26
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		1.67
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.24
CURRENT BILL - JULY 2018		1,127.57
TOTAL AMOUNT DUE		2,394.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 860.00

Your monthly electricity consumption chart

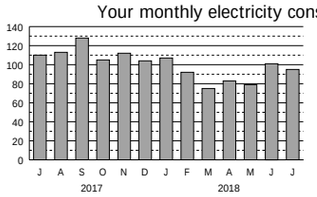

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.57		
Less : VAT	85.03		
Amount Net of VAT	1,042.54		
Less: BIR 2306	35.44		
BIR 2307	19.64	VATable Sales	975.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.21
Amount Due	987.46	VAT Zero Rated Sales	0.00
Add : VAT	85.03	VAT Amount	85.03
TOTAL AMOUNT DUE	1,072.49	TOTAL SALES	1,127.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/63800/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,RAFAELA L
Meter Number : MTR1157807
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143753930206

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015610411

14359100006

Date : 07-12-2018

BC07/355.4/63900/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435910000-6

Customer Information----------
Name : BOLAMBAO,JOELITO P

Premise Address: PAKNAAN MANDAUECITY
Billing Address: PAKNAAN MANDAUECITY

TIN :

Metering Information----------

Meter No	:	MTR1161808	Pole No	:	0256276
Serial No	:	133494092	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12019
Period From	:	06-11-2018	Prev Rdg	:	11234
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	238	Billed kWh	:	785

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,457.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,570.51
Transmission Charge	0.3955/kWh	310.47
System Loss Charge	0.9005/kWh	706.89
Sub-Total		5,587.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	70.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	226.08
Surcharge	0.02 of 13,463.50	269.27
Sub-Total		565.97
Government Charges		
Franchise Tax - Local		50.85
LFT Differential	0.0101/kWh	7.93
Value Added Tax		
Generation		325.17
Transmission		32.52
System Loss		51.47
Distribution		270.13
Others		47.84
NPC/PSALM Adjustment		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
NPC Stranded Debts	0.0265/kWh	20.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	201.20
Sub-Total		1,289.84
CURRENT BILL - JULY 2018		9,694.80
TOTAL AMOUNT DUE		16,152.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 7,006.00

Your monthly electricity consumption chart

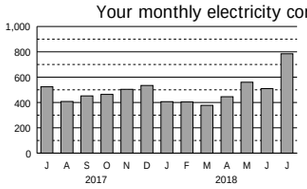

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,694.80		
Less : VAT	732.43		
Amount Net of VAT	8,962.37		
Less: BIR 2306	305.19		
BIR 2307	169.27	VATable Sales	8,404.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	557.41
Amount Due	8,487.91	VAT Zero Rated Sales	0.00
Add : VAT	732.43	VAT Amount	732.43
TOTAL AMOUNT DUE	9,220.34	TOTAL SALES	9,694.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/63900/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLAMBAO,JOELITO P
Meter Number : MTR1161808
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUECITY
Billing Address: PAKNAAN MANDAUECITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428686791796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603420

42848100006

Date : 07-12-2018

BC07/355.4/64000/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284810000-6

Customer Information----------

Name : BULAMBAO,JAIME P

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157971	Pole No	:	0256276
Serial No	:	133493738	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2563
Period From	:	06-11-2018	Prev Rdg	:	2465
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	612	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		12.55
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		0.47
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.74
CURRENT BILL - JULY 2018		1,151.30
TOTAL AMOUNT DUE		2,825.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,568.00

Your monthly electricity consumption chart

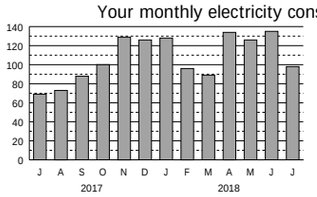

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.30		
Less : VAT	86.47		
Amount Net of VAT	1,064.83		
Less: BIR 2306	36.06		
BIR 2307	20.05	VATable Sales	995.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.27
Amount Due	1,008.72	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,095.19	TOTAL SALES	1,151.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64000/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAMBAO,JAIME P

Meter Number : MTR1157971

Pole Number : 0256276

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535989960023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608044

53569100000

Date : 07-12-2018

BC07/355.4/64100/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356910000-0

Customer Information----------
Name : GRECIA,MARLITO PELINTA

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157886	Pole No	:	0256276
Serial No	:	133493714	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2217
Period From	:	06-11-2018	Prev Rdg	:	2137
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	484	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 77.32
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.53
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.80
CURRENT BILL - JULY 2018		844.84
TOTAL AMOUNT DUE		1,851.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 600.00

Your monthly electricity consumption chart

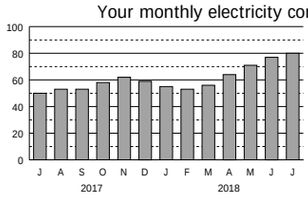

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.84		
Less : VAT	62.79		
Amount Net of VAT	782.05		
Less: BIR 2306	26.16		
BIR 2307	14.62	VATable Sales	726.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.01
Amount Due	741.27	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	804.06	TOTAL SALES	844.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRECIA,MARLITO PELINTA
Meter Number : MTR1157886
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481888547089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606127

48107100009

Date : 07-12-2018

BC07/355.4/64200/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810710000-9

Customer Information----------

Name : ORDINEZA,SHERYL G

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157810	Pole No	:	0256276
Serial No	:	133493385	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2182
Period From	:	06-11-2018	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	485	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 144.68
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.26
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.00
CURRENT BILL - JULY 2018		517.13
TOTAL AMOUNT DUE		1,205.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,440.00

Your monthly electricity consumption chart

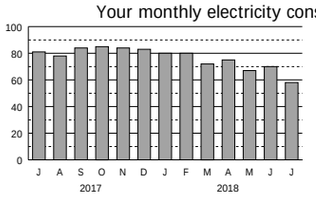

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.13		
Less : VAT	37.89		
Amount Net of VAT	479.24		
Less: BIR 2306	15.79		
BIR 2307	8.85	VATable Sales	439.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	454.60	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	492.49	TOTAL SALES	517.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64200/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORDINEZA,SHERYL G
Meter Number : MTR1157810
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656191149290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65628100003

BILLING STATEMENT

1015593467

Date : 07-12-2018

BC07/355.4/64300/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562810000-3

Customer Information----------
Name : SEMBLANTE,REBECCA S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161837	Pole No	:	0256276
Serial No	:	133498627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3067
Period From	:	06-11-2018	Prev Rdg	:	2952
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.88
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.31
CURRENT BILL - JULY 2018		1,414.49
TOTAL AMOUNT DUE		2,917.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,515.00

Your monthly electricity consumption chart

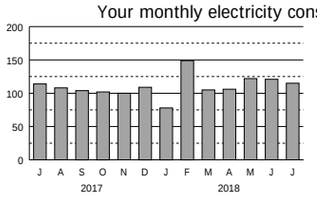

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.49		
Less : VAT	106.68		
Amount Net of VAT	1,307.81		
Less: BIR 2306	44.46		
BIR 2307	24.70	VATable Sales	1,226.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,238.65	VAT Zero Rated Sales	0.00
Add : VAT	106.68	VAT Amount	106.68
TOTAL AMOUNT DUE	1,345.33	TOTAL SALES	1,414.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64300/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,REBECCA S
Meter Number : MTR1161837
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969940412367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96929100004

1015598992

Date : 07-12-2018

BC07/355.4/64400/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692910000-4

Customer Information----------

Name : SELLORIA,ANGELITO J

Premise Address: ZONE PALAYA/NEAR BIRHEN SA REGLA CHAPEL PAKNAAN MANDAUE CITY

Billing Address: ZONE PALAYA/NEAR BIRHEN SA REGLA CHAPEL PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157973	Pole No	:	0256276
Serial No	:	133494425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2571
Period From	:	06-11-2018	Prev Rdg	:	2491
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	323	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 4.99
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		121.47
CURRENT BILL - JULY 2018		868.53
TOTAL AMOUNT DUE		1,976.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 950.00

Your monthly electricity consumption chart

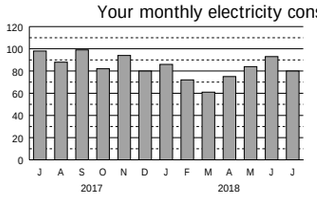

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.53		
Less : VAT	65.33		
Amount Net of VAT	803.20		
Less: BIR 2306	27.22		
BIR 2307	15.05	VATable Sales	747.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	760.93	VAT Zero Rated Sales	0.00
Add : VAT	65.33	VAT Amount	65.33
TOTAL AMOUNT DUE	826.26	TOTAL SALES	868.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64400/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLORIA,ANGELITO J

Meter Number : MTR1157973

Pole Number : 0256276

Billing Period : JULY 2018

Premise Address: ZONE PALAYA/NEAR BIRHEN SA REGLA CHAPEL PAKNAAN MANDAUE CITY

Billing Address: ZONE PALAYA/NEAR BIRHEN SA REGLA CHAPEL PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689178314031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68908100008

BILLING STATEMENT

1015607998

Date : 07-12-2018

BC07/355.4/64500/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890810000-8

Customer Information----------

Name : SIPALAY,MA. DITHMA B.

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157884	Pole No	:	0256276
Serial No	:	133493711	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1524
Period From	:	06-11-2018	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	410	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 72.78
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.07
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.97
CURRENT BILL - JULY 2018		803.65
TOTAL AMOUNT DUE		1,796.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 851.75

Your monthly electricity consumption chart

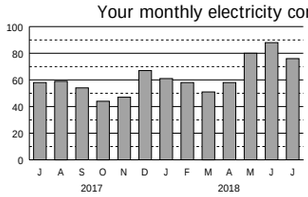

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.65		
Less : VAT	59.74		
Amount Net of VAT	743.91		
Less: BIR 2306	24.89		
BIR 2307	13.91	VATable Sales	690.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.23
Amount Due	705.11	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	764.85	TOTAL SALES	803.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64500/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPALAY,MA. DITHMA B.
Meter Number : MTR1157884
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNA-AN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721942456851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600195

72108100008

Date : 07-12-2018

BC07/355.4/64600/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210810000-8

Customer Information----------

Name : SIPALAY,ALMA E

Premise Address: ZONE PALIYA, NEW RIVERSIDE EXT., PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA, NEW RIVERSIDE EXT., PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161877	Pole No	:	0256276
Serial No	:	133481145	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4387
Period From	:	06-11-2018	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	294	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		4.86
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.31
CURRENT BILL - JULY 2018		1,263.67
TOTAL AMOUNT DUE		2,439.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,736.00

Your monthly electricity consumption chart

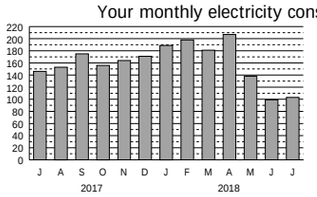

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.67		
Less : VAT	95.21		
Amount Net of VAT	1,168.46		
Less: BIR 2306	39.68		
BIR 2307	22.06	VATable Sales	1,095.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.10
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	95.21	VAT Amount	95.21
TOTAL AMOUNT DUE	1,201.93	TOTAL SALES	1,263.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64600/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPALAY,ALMA E
Meter Number : MTR1161877
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: ZONE PALIYA, NEW RIVERSIDE EXT., PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA, NEW RIVERSIDE EXT., PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205029955580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20509578439

1015592628

Date : 07-12-2018

BC07/355.4/65100/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050957843-9

Customer Information----------

Name : SIPALAY,TEOBART BAFLOR

Premise Address: ZONE PALIYA PAKNAAN
Billing Address: ZONE PALIYA PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1146492	Pole No	:	0256276
Serial No	:	40098603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1151
Period From	:	06-11-2018	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	136	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 43.37
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.74
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.54
CURRENT BILL - JULY 2018		916.48
TOTAL AMOUNT DUE		1,719.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 835.00

Your monthly electricity consumption chart

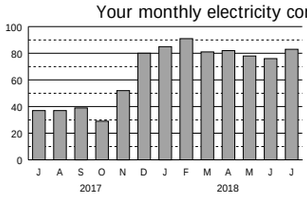

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.48		
Less : VAT	68.20		
Amount Net of VAT	848.28		
Less: BIR 2306	28.39		
BIR 2307	15.91	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.34
Amount Due	803.98	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	872.18	TOTAL SALES	916.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/65100/0/21/07-12-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPALAY,TEOBART BAFLOR
Meter Number : MTR1146492
Pole Number : 0256276
Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN
Billing Address: ZONE PALIYA PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727770604211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603369

72746300002

Date : 07-12-2018

BC06/537.2/200/0845521/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274630000-2

Customer Information----------
Name : SANCHEZ,JACINTA F

Premise Address: TUBOD MINGLANILLA TUBOD
Billing Address: TUBOD MINGLANILLA TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1227248	Pole No	:	0845521
Serial No	:	41019948	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2093
Period From	:	06-10-2018	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,192.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 7,193.00	143.86
Sub-Total		- 32.61
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		1.19
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		59.57
CURRENT BILL - JULY 2018		401.21
TOTAL AMOUNT DUE		7,594.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 3,000.00

Your monthly electricity consumption chart

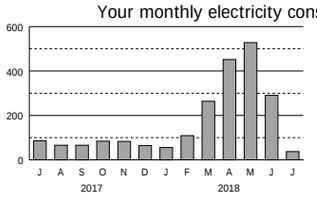

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.21		
Less : VAT	34.04		
Amount Net of VAT	367.17		
Less: BIR 2306	14.21		
BIR 2307	6.87	VATable Sales	341.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	346.09	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	380.13	TOTAL SALES	401.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/200/0/32/07-12-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JACINTA F
Meter Number : MTR1227248
Pole Number : 0845521
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA TUBOD
Billing Address: TUBOD MINGLANILLA TUBOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/537.2/200/0/32/07-12-2018/53 3568

Bill ID 121045000018

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015600052

12154200005

Date : 07-12-2018

BC07/535.3/480/0778370/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215420000-5

Customer Information----------
Name : OBERES,TEODORA B

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096549	Pole No	:	0778370
Serial No	:	129123244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8805
Period From	:	06-11-2018	Prev Rdg	:	8753
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		843.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.7393/kWh	38.44
System Loss Charge	0.8858/kWh	46.06
Sub-Total		387.26
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		4.03
System Loss		3.44
Distribution		18.45
Others		4.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		89.18
CURRENT BILL - JULY 2018		682.15
TOTAL AMOUNT DUE		1,525.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 770.00

Your monthly electricity consumption chart

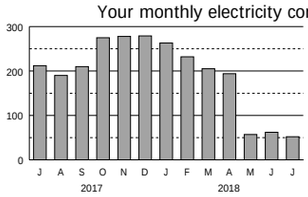

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.15		
Less : VAT	52.66		
Amount Net of VAT	629.49		
Less: BIR 2306	21.94		
BIR 2307	11.93	VATable Sales	592.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	595.62	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	648.28	TOTAL SALES	682.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/480/0/32/07-12-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,TEODORA B
Meter Number : MTR1096549
Pole Number : 0778370
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/480/0/32/07-12-2018/53 3569

Bill ID 200919596039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590257

20073100008

Date : 07-12-2018

BC07/340.4/20/0224243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007310000-8

Customer Information----------

Name : HATAMOSA,ROSADELIA J

Premise Address: BSDE SHELL STATION LABOGON MANDAUE CITY
Billing Address: BSDE SHELL STATION LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370399GS6	Pole No	:	0224243
Serial No	:	2002109073	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17390
Period From	:	06-11-2018	Prev Rdg	:	17356
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	270	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		- 127.32
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 10.64
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		42.83
CURRENT BILL - JULY 2018		259.82
TOTAL AMOUNT DUE		1,225.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 787.00

Your monthly electricity consumption chart

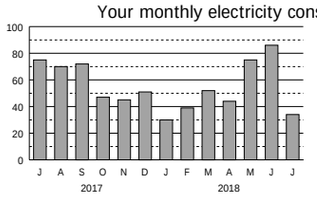

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.82		
Less : VAT	19.58		
Amount Net of VAT	240.24		
Less: BIR 2306	8.16		
BIR 2307	4.37	VATable Sales	216.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.25
Amount Due	227.71	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	247.29	TOTAL SALES	259.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/20/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HATAMOSA,ROSADELIA J

Meter Number : 370399GS6

Pole Number : 0224243

Billing Period : JULY 2018

Premise Address: BSDE SHELL STATION LABOGON MANDAUE CITY
Billing Address: BSDE SHELL STATION LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/20/0/21/07-12-2018/54 3570

Bill ID 500008576731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590563

50073100005

Date : 07-12-2018

BC07/340.4/30/0224243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007310000-5

Customer Information----------

Name : HATAMOSA,JOSE BANJO H

Premise Address: BSDE SHELL STATION LABOGON MANDAUE CITY
Billing Address: BSDE SHELL STATION LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077881	Pole No	:	0224243
Serial No	:	40010448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1107
Period From	:	06-11-2018	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	244	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.76
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.62
CURRENT BILL - JULY 2018		314.79
TOTAL AMOUNT DUE		508.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 280.00

Your monthly electricity consumption chart

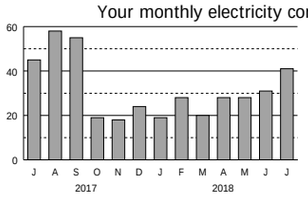

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.79		
Less : VAT	22.56		
Amount Net of VAT	292.23		
Less: BIR 2306	9.43		
BIR 2307	5.32	VATable Sales	264.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	277.48	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	300.04	TOTAL SALES	314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/30/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HATAMOSA,JOSE BANJO H

Meter Number : MTR1077881

Pole Number : 0224243

Billing Period : JULY 2018

Premise Address: BSDE SHELL STATION LABOGON MANDAUE CITY
Billing Address: BSDE SHELL STATION LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737070610184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608313

73743100007

Date : 07-12-2018

BC07/340.4/40/0224243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374310000-7

Customer Information----------

Name : RODRIGUEZ,ELSA H

Premise Address: BSDE.,SHELL STATION LABOGON MANDAUE CITY
Billing Address: BSDE.,SHELL STATION LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056508	Pole No	:	0224243
Serial No	:	125288382	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2752
Period From	:	06-11-2018	Prev Rdg	:	2713
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 14.72
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		46.41
CURRENT BILL - JULY 2018		273.70
TOTAL AMOUNT DUE		1,221.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 453.00

Your monthly electricity consumption chart

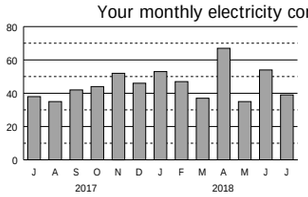

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.70		
Less : VAT	19.85		
Amount Net of VAT	253.85		
Less: BIR 2306	8.30		
BIR 2307	4.58	VATable Sales	227.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	240.97	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	260.82	TOTAL SALES	273.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/40/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ELSA H
Meter Number : MTR1056508
Pole Number : 0224243
Billing Period : JULY 2018

Premise Address: BSDE.,SHELL STATION LABOGON MANDAUE CITY
Billing Address: BSDE.,SHELL STATION LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515165808319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598099

51504100002

Date : 07-12-2018

BC07/340.4/50/0224243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150410000-2

Customer Information----------

Name : HATAMOSA,BANJAMIN

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215592WS6	Pole No	:	0224243
Serial No	:	43677835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33402
Period From	:	06-11-2018	Prev Rdg	:	33386
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.3955/kWh	6.33
System Loss Charge	0.9005/kWh	14.41
Sub-Total		113.90
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.68	- 159.68
NPC/PSALM Adjustment	0.288/kWh	4.61
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0101/kWh	0.16
Value Added Tax		
Generation		6.63
Transmission		0.65
System Loss		1.04
Distribution		6.09
Others		- 13.52
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.39
CURRENT BILL - JULY 2018		23.35
TOTAL AMOUNT DUE		140.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 50.00

Your monthly electricity consumption chart

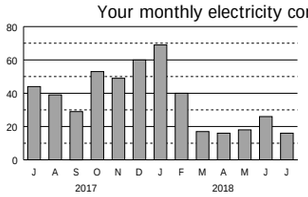

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.35		
Less : VAT	1.00		
Amount Net of VAT	22.35		
Less: BIR 2306	0.42		
BIR 2307	0.24	VATable Sales	11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.39
Amount Due	21.69	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	22.69	TOTAL SALES	23.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/50/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HATAMOSA,BANJAMIN
Meter Number : 215592WS6
Pole Number : 0224243
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/50/0/21/07-12-2018/54 3573

Bill ID 663293020575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66374100007

BILLING STATEMENT

1015596816

Date : 07-12-2018

BC07/340.4/80/0224250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637410000-7

Customer Information----------

Name : VELASCO,PATRICIO

Premise Address: BASAK-MANDAUE INF INSULAR RATTAN
Billing Address: BASAK-MANDAUE INF INSULAR RATTAN

TIN :

Metering Information----------

Meter No	:	216175WS6	Pole No	:	0224250
Serial No	:	49422328	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20897
Period From	:	06-11-2018	Prev Rdg	:	20714
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 3,529.00	70.58
Sub-Total		139.74
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0101/kWh	1.85
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		12.10
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		302.16
CURRENT BILL - JULY 2018		2,273.17
TOTAL AMOUNT DUE		4,391.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,411.00

Your monthly electricity consumption chart

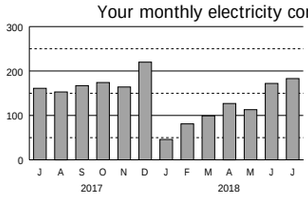

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.17		
Less : VAT	172.15		
Amount Net of VAT	2,101.02		
Less: BIR 2306	71.74		
BIR 2307	39.70	VATable Sales	1,971.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.01
Amount Due	1,989.58	VAT Zero Rated Sales	0.00
Add : VAT	172.15	VAT Amount	172.15
TOTAL AMOUNT DUE	2,161.73	TOTAL SALES	2,273.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/80/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,PATRICIO
Meter Number : 216175WS6
Pole Number : 0224250
Billing Period : JULY 2018

Premise Address: BASAK-MANDAUE INF INSULAR RATTAN
Billing Address: BASAK-MANDAUE INF INSULAR RATTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/80/0/21/07-12-2018/54 3574

Bill ID 949653547144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612722

94934100002

Date : 07-12-2018

BC07/340.4/100/0224250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493410000-2

Customer Information----------

Name : TIBON,CONCEPCION J.

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361808GS6	Pole No	:	0224250
Serial No	:	2002116486	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53041
Period From	:	06-11-2018	Prev Rdg	:	52854
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	530	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 4,463.50	89.27
Sub-Total		159.95
Government Charges		
Franchise Tax - Local		12.29
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		14.43
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		310.95
CURRENT BILL - JULY 2018		2,342.08
TOTAL AMOUNT DUE		4,975.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,830.25

Your monthly electricity consumption chart

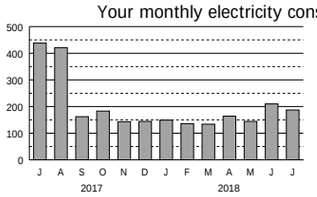

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.08		
Less : VAT	177.98		
Amount Net of VAT	2,164.10		
Less: BIR 2306	74.18		
BIR 2307	40.91	VATable Sales	2,031.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.97
Amount Due	2,049.01	VAT Zero Rated Sales	0.00
Add : VAT	177.98	VAT Amount	177.98
TOTAL AMOUNT DUE	2,226.99	TOTAL SALES	2,342.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/100/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBON,CONCEPCION J.
Meter Number : 361808GS6
Pole Number : 0224250
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263301034296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26374100001

1015596258

Date : 07-12-2018

BC07/340.4/150/0224320/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637410000-1

Customer Information----------

Name : HUETE,CRISANTA

Premise Address: BASAK-MANDAWE CITY
Billing Address: BASAK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	281995GS6	Pole No	:	0224320
Serial No	:	46971617	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47732
Period From	:	06-11-2018	Prev Rdg	:	47496
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.3955/kWh	93.34
System Loss Charge	0.9005/kWh	212.52
Sub-Total		1,679.92
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 5,509.50	110.19
Sub-Total		199.39
Government Charges		
Franchise Tax - Local		15.49
LFT Differential	0.0101/kWh	2.38
Value Added Tax		
Generation		97.75
Transmission		9.78
System Loss		15.47
Distribution		81.63
Others		17.91
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		391.91
CURRENT BILL - JULY 2018		2,951.48
TOTAL AMOUNT DUE		5,575.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,886.00

Your monthly electricity consumption chart

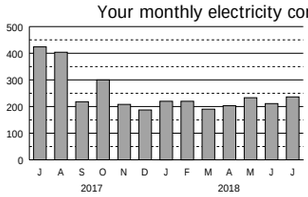

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.48		
Less : VAT	224.13		
Amount Net of VAT	2,727.35		
Less: BIR 2306	93.41		
BIR 2307	51.55	VATable Sales	2,559.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.78
Amount Due	2,582.39	VAT Zero Rated Sales	0.00
Add : VAT	224.13	VAT Amount	224.13
TOTAL AMOUNT DUE	2,806.52	TOTAL SALES	2,951.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/150/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUETE,CRISANTA
Meter Number : 281995GS6
Pole Number : 0224320
Billing Period : JULY 2018

Premise Address: BASAK-MANDAWE CITY
Billing Address: BASAK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571561655303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601326

57179277462

Date : 07-12-2018

BC07/340.4/170/0224313/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717927746-2

Customer Information----------
Name : PUNAY,LEUVIGILDO JR. BANTILLO

Premise Address: SITIO SAN JOSE II LABOGON,MANDAUE CITY
Billing Address: SITIO SAN JOSE II LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008928	Pole No	:	0224313
Serial No	:	121570650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3855
Period From	:	06-11-2018	Prev Rdg	:	3812
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.82
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.70
CURRENT BILL - JULY 2018		335.63
TOTAL AMOUNT DUE		789.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 230.00

Your monthly electricity consumption chart

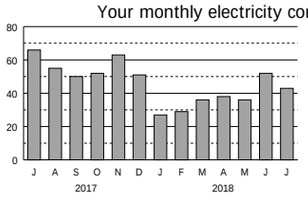

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.63		
Less : VAT	24.25		
Amount Net of VAT	311.38		
Less: BIR 2306	10.11		
BIR 2307	5.68	VATable Sales	281.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	295.59	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	319.84	TOTAL SALES	335.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/170/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,LEUVIGILDO JR. BANTILLO
Meter Number : MTR1008928
Pole Number : 0224313
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE II LABOGON,MANDAUE CITY
Billing Address: SITIO SAN JOSE II LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/170/0/21/07-12-2018/54 3577

Bill ID 763331983265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596720

76374100006

Date : 07-12-2018

BC07/340.4/190/0224306/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637410000-6

Customer Information----------
Name : PINOTE,VIOLANTE
Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	282206GS6	Pole No	:	0224306
Serial No	:	47315207	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19445
Period From	:	06-11-2018	Prev Rdg	:	19278
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		109.02
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0101/kWh	1.69
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		8.81
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		273.44
CURRENT BILL - JULY 2018		2,054.05
TOTAL AMOUNT DUE		4,348.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,262.00

Your monthly electricity consumption chart

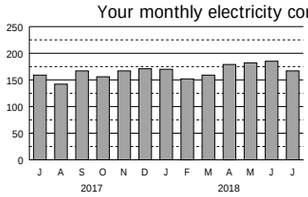

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.05		
Less : VAT	154.91		
Amount Net of VAT	1,899.14		
Less: BIR 2306	64.55		
BIR 2307	35.86	VATable Sales	1,780.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.53
Amount Due	1,798.73	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	1,953.64	TOTAL SALES	2,054.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/190/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINOTE,VIOLANTE
Meter Number : 282206GS6
Pole Number : 0224306
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171307186866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17183100001

1015600722

Date : 07-12-2018

BC07/340.4/200/0224313/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718310000-1

Customer Information----------

Name : LOCAYLOCAY,ROSELO D

Premise Address: SITIO SAN JOSE II LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE II LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293100SS6	Pole No	:	0224313
Serial No	:	30387110	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22330
Period From	:	06-11-2018	Prev Rdg	:	22197
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 3,879.50	77.59
Sub-Total		127.85
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		11.97
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		223.13
CURRENT BILL - JULY 2018		1,683.27
TOTAL AMOUNT DUE		3,619.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,943.00

Your monthly electricity consumption chart

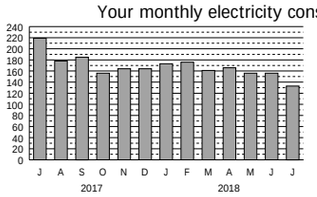

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.27		
Less : VAT	128.47		
Amount Net of VAT	1,554.80		
Less: BIR 2306	53.54		
BIR 2307	29.41	VATable Sales	1,460.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.66
Amount Due	1,471.85	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,600.32	TOTAL SALES	1,683.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/200/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,ROSELO D

Meter Number : 293100SS6

Pole Number : 0224313

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE II LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE II LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340622123081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34053100003

BILLING STATEMENT

1015608788

Date : 07-12-2018

BC07/340.4/210/0224313/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405310000-3

Customer Information----------

Name : DACALOS,ROGELIO S

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071010	Pole No	:	0224313
Serial No	:	125283571	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12511
Period From	:	06-11-2018	Prev Rdg	:	12290
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	350	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 6,716.50	134.33
Sub-Total		217.87
Government Charges		
Franchise Tax - Local		14.69
LFT Differential	0.0101/kWh	2.23
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		20.54
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		371.02
CURRENT BILL - JULY 2018		2,799.39
TOTAL AMOUNT DUE		5,927.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,588.00

Your monthly electricity consumption chart

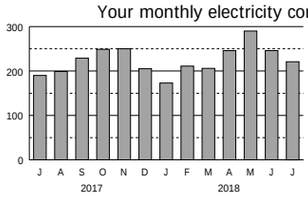

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.39		
Less : VAT	213.72		
Amount Net of VAT	2,585.67		
Less: BIR 2306	89.05		
BIR 2307	48.91	VATable Sales	2,428.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.30
Amount Due	2,447.71	VAT Zero Rated Sales	0.00
Add : VAT	213.72	VAT Amount	213.72
TOTAL AMOUNT DUE	2,661.43	TOTAL SALES	2,799.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/210/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACALOS,ROGELIO S
Meter Number : MTR1071010
Pole Number : 0224313
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840388193067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610634

84073100004

Date : 07-12-2018

BC07/340.4/230/0224334/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407310000-4

Customer Information----------

Name : VELASCO,PATRICIO JR. A

Premise Address: BK. SHELL STATION LABOGON MANDAUE CITY
Billing Address: BK. SHELL STATION LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173714DS6	Pole No	:	0224334
Serial No	:	13524507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6534
Period From	:	06-11-2018	Prev Rdg	:	6501
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 12.41
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		39.41
CURRENT BILL - JULY 2018		232.88
TOTAL AMOUNT DUE		1,073.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 38.00

Your monthly electricity consumption chart

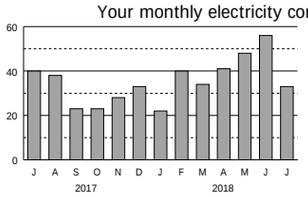

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.88		
Less : VAT	16.94		
Amount Net of VAT	215.94		
Less: BIR 2306	7.05		
BIR 2307	3.90	VATable Sales	193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.47
Amount Due	204.99	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	221.93	TOTAL SALES	232.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/230/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,PATRICIO JR. A

Meter Number : 173714DS6

Pole Number : 0224334

Billing Period : JULY 2018

Premise Address: BK. SHELL STATION LABOGON MANDAUE CITY
Billing Address: BK. SHELL STATION LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077094479296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07739704612

1015604085

Date : 07-12-2018

BC07/340.4/240/0224334/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773970461-2

Customer Information----------

Name : HONGOY,LOIDA PASCULADO

Premise Address: SITIO SAN JOSE II LABOGON
Billing Address: SITIO SAN JOSE II LABOGON

TIN :

Metering Information----------

Meter No	:	413652GS6	Pole No	:	0224334
Serial No	:	58684596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10918
Period From	:	06-11-2018	Prev Rdg	:	10751
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	340	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		108.31
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0101/kWh	1.69
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		8.72
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		273.35
CURRENT BILL - JULY 2018		2,053.25
TOTAL AMOUNT DUE		4,312.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,288.00

Your monthly electricity consumption chart

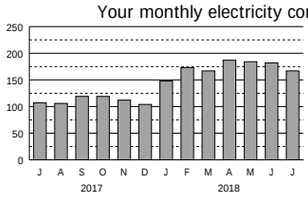

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.25		
Less : VAT	154.82		
Amount Net of VAT	1,898.43		
Less: BIR 2306	64.52		
BIR 2307	35.85	VATable Sales	1,779.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.53
Amount Due	1,798.06	VAT Zero Rated Sales	0.00
Add : VAT	154.82	VAT Amount	154.82
TOTAL AMOUNT DUE	1,952.88	TOTAL SALES	2,053.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/240/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONGOY,LOIDA PASCULADO
Meter Number : 413652GS6
Pole Number : 0224334
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE II LABOGON
Billing Address: SITIO SAN JOSE II LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027620160628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603535

02733100008

Date : 07-12-2018

BC07/340.4/270/0224341/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273310000-8

Customer Information----------

Name : GOMEZ,RENANTE S

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400876GS6	Pole No	:	0224341
Serial No	:	54434853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38251
Period From	:	06-11-2018	Prev Rdg	:	38014
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 3,645.00	72.90
Sub-Total		162.48
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0101/kWh	2.39
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		13.43
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		388.77
CURRENT BILL - JULY 2018		2,921.42
TOTAL AMOUNT DUE		6,566.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,688.00

Your monthly electricity consumption chart

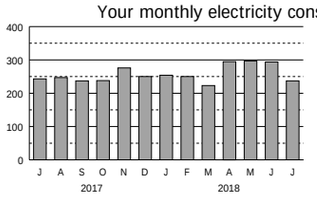

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.42		
Less : VAT	220.53		
Amount Net of VAT	2,700.89		
Less: BIR 2306	91.91		
BIR 2307	51.01	VATable Sales	2,532.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.24
Amount Due	2,557.97	VAT Zero Rated Sales	0.00
Add : VAT	220.53	VAT Amount	220.53
TOTAL AMOUNT DUE	2,778.50	TOTAL SALES	2,921.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/270/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,RENANTE S

Meter Number : 400876GS6

Pole Number : 0224341

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437043965524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607757

43733100002

Date : 07-12-2018

BC07/340.4/320/0224334/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373310000-2

Customer Information----------
Name : PEGARIDO,VENIRANDA P

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282000GS6	Pole No	:	0224334
Serial No	:	46407010	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18794
Period From	:	06-11-2018	Prev Rdg	:	18736
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.24
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.02
CURRENT BILL - JULY 2018		517.31
TOTAL AMOUNT DUE		1,213.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 616.00

Your monthly electricity consumption chart

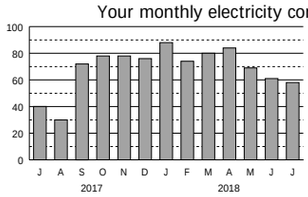

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.31		
Less : VAT	37.91		
Amount Net of VAT	479.40		
Less: BIR 2306	15.80		
BIR 2307	8.85	VATable Sales	439.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	454.75	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	492.66	TOTAL SALES	517.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/320/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGARIDO,VENIRANDA P
Meter Number : 282000GS6
Pole Number : 0224334
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919930917966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91944100006

1015599155

Date : 07-12-2018

BC07/340.4/330/0224306/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194410000-6

Customer Information----------

Name : TE,GERRY S.

Premise Address: BK. SHELL STATION, SAN JOSE LABOGON MANDAUE CITY

Billing Address: BK. SHELL STATION, SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132206WS6	Pole No	:	0224306
Serial No	:	68104728	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8202
Period From	:	06-11-2018	Prev Rdg	:	8202
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	270	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 557.50	11.15
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.05
CURRENT BILL - JULY 2018		18.20
TOTAL AMOUNT DUE		575.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 417.00

Your monthly electricity consumption chart

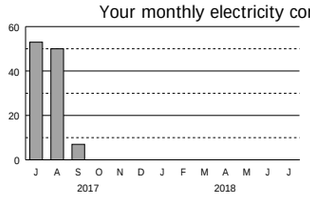

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.20		
Less : VAT	1.95		
Amount Net of VAT	16.25		
Less: BIR 2306	0.81		
BIR 2307	0.33	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	17.06	TOTAL SALES	18.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/330/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TE,GERRY S.

Meter Number : 132206WS6

Pole Number : 0224306

Billing Period : JULY 2018

Premise Address: BK. SHELL STATION, SAN JOSE LABOGON MANDAUE CITY

Billing Address: BK. SHELL STATION, SAN JOSE LABOGON MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853859957973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85354100001

1015591774

Date : 07-12-2018

BC07/340.4/350/0224292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535410000-1

Customer Information----------
Name : SATOR,ROSITA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138036	Pole No	:	0224292
Serial No	:	40095974	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4855
Period From	:	06-11-2018	Prev Rdg	:	4685
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	200	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,807.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.7393/kWh	125.68
System Loss Charge	0.8858/kWh	150.59
Sub-Total		1,266.06
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		120.42
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		13.17
System Loss		11.25
Distribution		58.97
Others		10.14
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		286.19
CURRENT BILL - JULY 2018		2,164.09
TOTAL AMOUNT DUE		4,972.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,670.00

Your monthly electricity consumption chart

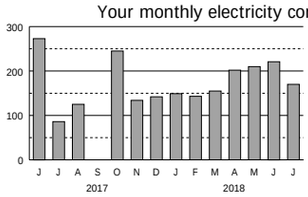

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.09		
Less : VAT	165.11		
Amount Net of VAT	1,998.98		
Less: BIR 2306	68.82		
BIR 2307	37.82	VATable Sales	1,877.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.08
Amount Due	1,892.34	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,057.45	TOTAL SALES	2,164.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/350/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATOR,ROSITA
Meter Number : MTR1138036
Pole Number : 0224292
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261399042983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26165102059

1015595530

Date : 07-12-2018

BC07/340.4/370/1077345/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616510205-9

Customer Information----------

Name : PEREZ,DINDO ANTONIO QUIMBO

Premise Address: HIGHWAY BASAK, MANDAUE CITY
Billing Address: HIGHWAY BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701298	Pole No	:	1077345
Serial No	:	85149462	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40542
Period From	:	06-11-2018	Prev Rdg	:	36745
No of Days	:	30	Diff Rdg	:	3797
Avg kWh/day	:	126.57	Registered	:	3797
Conn Load	:	23660	Billed kWh	:	3797

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48,680.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	22,107.27
Transmission Charge	0.3955/kWh	1,501.71
System Loss Charge	0.9005/kWh	3,419.20
Sub-Total		27,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	6,647.03
Supply Charge	0.4118/kWh	1,563.60
Metering Charge	0.6989/kWh	2,653.72
	5.00/month	5.00
Sub-Total		10,869.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	340.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.64
NPC/PSALM Adjustment	0.288/kWh	1,093.54
Surcharge	0.02 of 48,680.00	973.60
Sub-Total		2,408.75
Government Charges		
Franchise Tax - Local		243.85
LFT Differential	0.0101/kWh	38.35
Value Added Tax		
Generation		1,572.84
Transmission		157.38
System Loss		248.99
Distribution		1,304.32
Others		191.69
NPC/PSALM Adjustment		25.64
Universal Charge		
Missionary Electrification	0.1561/kWh	592.71
Environmental Charge	0.0025/kWh	9.49
NPC Stranded Contract Costs	0.1938/kWh	735.86
NPC Stranded Debts	0.0265/kWh	100.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	973.17
Sub-Total		6,194.91
CURRENT BILL - JULY 2018		46,501.19
TOTAL AMOUNT DUE		95,181.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 47,698.97

Your monthly electricity consumption chart

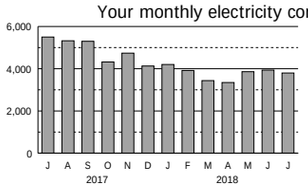

Avg Monthly Usage : 4,292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,501.19		
Less : VAT	3,500.86		
Amount Net of VAT	43,000.33		
Less: BIR 2306	1,458.69		
BIR 2307	811.77	VATable Sales	40,306.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,694.05
Amount Due	40,729.87	VAT Zero Rated Sales	0.00
Add : VAT	3,500.86	VAT Amount	3,500.86
TOTAL AMOUNT DUE	44,230.73	TOTAL SALES	46,501.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/370/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,DINDO ANTONIO QUIMBO
Meter Number : BSG1701298
Pole Number : 1077345
Billing Period : JULY 2018

Premise Address: HIGHWAY BASAK, MANDAUE CITY
Billing Address: HIGHWAY BASAK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563320828819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597047

56374100008

Date : 07-12-2018

BC07/340.4/390/0201022/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637410000-8

Customer Information----------

Name : TIBON,PEDRO

Premise Address: BASAK, MANDAWE CITY
Billing Address: BASAK, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	146597WS6	Pole No	:	0201022
Serial No	:	45610343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3727
Period From	:	06-11-2018	Prev Rdg	:	3215
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,924.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,981.02
Transmission Charge	0.3955/kWh	202.50
System Loss Charge	0.9005/kWh	461.06
Sub-Total		3,644.58
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	147.46
Surcharge	0.02 of 6,924.00	138.48
Sub-Total		332.01
Government Charges		
Franchise Tax - Local		32.95
LFT Differential	0.0101/kWh	5.17
Value Added Tax		
Generation		212.09
Transmission		21.23
System Loss		33.59
Distribution		176.40
Others		26.72
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	131.23
Sub-Total		836.85
CURRENT BILL - JULY 2018		6,283.43
TOTAL AMOUNT DUE		13,207.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,352.00

Your monthly electricity consumption chart

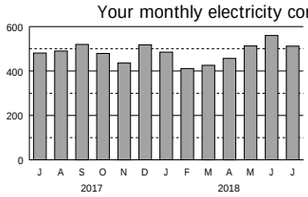

Avg Monthly Usage : 483.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,283.43		
Less : VAT	473.49		
Amount Net of VAT	5,809.94		
Less: BIR 2306	197.29		
BIR 2307	109.69	VATable Sales	5,446.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.36
Amount Due	5,502.96	VAT Zero Rated Sales	0.00
Add : VAT	473.49	VAT Amount	473.49
TOTAL AMOUNT DUE	5,976.45	TOTAL SALES	6,283.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/390/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBON,PEDRO
Meter Number : 146597WS6
Pole Number : 0201022
Billing Period : JULY 2018

Premise Address: BASAK, MANDAWE CITY
Billing Address: BASAK, MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969830346256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598664

96974100008

Date : 07-12-2018

BC07/340.4/420/0201064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697410000-8

Customer Information----------

Name : VANGUARDIA,NANTE LUNA

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335636GS6	Pole No	:	0201064
Serial No	:	48124513	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15476
Period From	:	06-11-2018	Prev Rdg	:	15352
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		7.48
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		204.15
CURRENT BILL - JULY 2018		1,535.37
TOTAL AMOUNT DUE		3,629.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,450.00

Your monthly electricity consumption chart

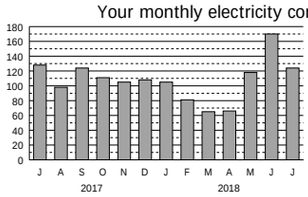

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.37		
Less : VAT	116.09		
Amount Net of VAT	1,419.28		
Less: BIR 2306	48.38		
BIR 2307	26.81	VATable Sales	1,331.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.06
Amount Due	1,344.09	VAT Zero Rated Sales	0.00
Add : VAT	116.09	VAT Amount	116.09
TOTAL AMOUNT DUE	1,460.18	TOTAL SALES	1,535.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/420/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VANGUARDIA,NANTE LUNA
Meter Number : 335636GS6
Pole Number : 0201064
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003556030596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591905

00374100006

Date : 07-12-2018

BC07/340.4/470/0323805/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037410000-6

Customer Information----------
Name : RAMA,DEMOCRITO DELA

Premise Address: BASAK MANDAWE RD TO HERMAG
Billing Address: BASAK MANDAWE RD TO HERMAG

TIN :

Metering Information----------

Meter No	:	363017GS6	Pole No	:	0323805
Serial No	:	2003121414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	87805
Period From	:	06-11-2018	Prev Rdg	:	87486
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.3955/kWh	126.16
System Loss Charge	0.9005/kWh	287.26
Sub-Total		2,270.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.87
Surcharge	0.02 of 4,003.00	80.06
Sub-Total		200.63
Government Charges		
Franchise Tax - Local		20.50
LFT Differential	0.0101/kWh	3.22
Value Added Tax		
Generation		132.14
Transmission		13.22
System Loss		20.92
Distribution		110.13
Others		15.90
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		520.80
CURRENT BILL - JULY 2018		3,909.91
TOTAL AMOUNT DUE		7,912.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,995.00

Your monthly electricity consumption chart

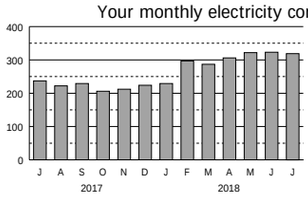

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.91		
Less : VAT	294.46		
Amount Net of VAT	3,615.45		
Less: BIR 2306	122.70		
BIR 2307	68.26	VATable Sales	3,389.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.34
Amount Due	3,424.49	VAT Zero Rated Sales	0.00
Add : VAT	294.46	VAT Amount	294.46
TOTAL AMOUNT DUE	3,718.95	TOTAL SALES	3,909.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/470/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,DEMOCRITO DELA
Meter Number : 363017GS6
Pole Number : 0323805
Billing Period : JULY 2018

Premise Address: BASAK MANDAWE RD TO HERMAG
Billing Address: BASAK MANDAWE RD TO HERMAG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399789625092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613722

39963100001

Date : 07-12-2018

BC07/340.4/680/0328555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996310000-1

Customer Information----------
Name : BESABELLA,RENE C

Premise Address: E. DIMPAS ST., LOWER HERMAG TABOK MANDAUE CITY
Billing Address: E. DIMPAS ST., LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428792GS6	Pole No	:	0328555
Serial No	:	54003366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43697
Period From	:	06-11-2018	Prev Rdg	:	43276
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	524	Billed kWh	:	421

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,451.19
Transmission Charge	0.3955/kWh	166.51
System Loss Charge	0.9005/kWh	379.11
Sub-Total		2,996.81
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.25
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		209.12
Government Charges		
Franchise Tax - Local		26.71
LFT Differential	0.0101/kWh	4.25
Value Added Tax		
Generation		174.39
Transmission		17.46
System Loss		27.60
Distribution		145.15
Others		14.26
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.90
Sub-Total		680.08
CURRENT BILL - JULY 2018		5,095.62
TOTAL AMOUNT DUE		7,595.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,500.00

Your monthly electricity consumption chart

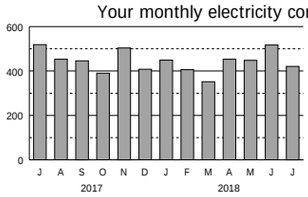

Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.62		
Less : VAT	381.70		
Amount Net of VAT	4,713.92		
Less: BIR 2306	159.04		
BIR 2307	88.93	VATable Sales	4,415.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.38
Amount Due	4,465.95	VAT Zero Rated Sales	0.00
Add : VAT	381.70	VAT Amount	381.70
TOTAL AMOUNT DUE	4,847.65	TOTAL SALES	5,095.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/680/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,RENE C
Meter Number : 428792GS6
Pole Number : 0328555
Billing Period : JULY 2018

Premise Address: E. DIMPAS ST., LOWER HERMAG TABOK MANDAUE CITY
Billing Address: E. DIMPAS ST., LOWER HERMAG TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068694239193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600040

06874100008

Date : 07-12-2018

BC07/340.4/690/0328555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687410000-8

Customer Information----------

Name : ESTRERA,MARIBETH A

Premise Address: HERMAG VILLAGE TABOK, MANDAUE CITY
Billing Address: HERMAG VILLAGE TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547634 GS6	Pole No	:	0328555
Serial No	:	59377705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35767
Period From	:	06-11-2018	Prev Rdg	:	34233
No of Days	:	30	Diff Rdg	:	1534
Avg kWh/day	:	51.13	Registered	:	1534
Conn Load	:	745	Billed kWh	:	1534

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,045.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,931.41
Transmission Charge	0.3955/kWh	606.70
System Loss Charge	0.9005/kWh	1,381.37
Sub-Total		10,919.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,685.42
Supply Charge	0.4118/kWh	631.70
Metering Charge	0.6989/kWh	1,072.11
	5.00/month	5.00
Sub-Total		4,394.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	137.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.26
NPC/PSALM Adjustment	0.288/kWh	441.79
Surcharge	0.02 of 18,045.00	360.90
Sub-Total		940.70
Government Charges		
Franchise Tax - Local		98.34
LFT Differential	0.0101/kWh	15.49
Value Added Tax		
Generation		635.44
Transmission		63.59
System Loss		100.61
Distribution		527.31
Others		73.53
NPC/PSALM Adjustment		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	239.46
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.29
NPC Stranded Debts	0.0265/kWh	40.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	393.16
Sub-Total		2,499.07
CURRENT BILL - JULY 2018		18,753.48
TOTAL AMOUNT DUE		36,798.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 34,963.00

Your monthly electricity consumption chart

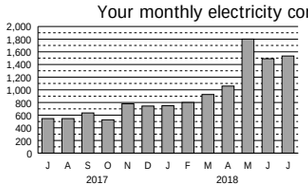

Avg Monthly Usage : 934.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,753.48		
Less : VAT	1,410.84		
Amount Net of VAT	17,342.64		
Less: BIR 2306	587.85		
BIR 2307	327.36	VATable Sales	16,254.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,088.23
Amount Due	16,427.43	VAT Zero Rated Sales	0.00
Add : VAT	1,410.84	VAT Amount	1,410.84
TOTAL AMOUNT DUE	17,838.27	TOTAL SALES	18,753.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/690/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,MARIBETH A

Meter Number : 547634 GS6

Pole Number : 0328555

Billing Period : JULY 2018

Premise Address: HERMAG VILLAGE TABOK, MANDAUE CITY
Billing Address: HERMAG VILLAGE TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058880956944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05833100000

BILLING STATEMENT

1015594578

Date : 07-12-2018

BC07/340.4/700/0328555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583310000-0

Customer Information----------

Name : VALLE,PEDRITO A

Premise Address: HERMAG VILL TABOK MANDAUE CITY
Billing Address: HERMAG VILL TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330362GS6	Pole No	:	0328555
Serial No	:	46017632	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	63365
Period From	:	06-11-2018	Prev Rdg	:	62770
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	470	Billed kWh	:	595

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,727.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,464.27
Transmission Charge	0.3955/kWh	235.32
System Loss Charge	0.9005/kWh	535.80
Sub-Total		4,235.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	171.36
Surcharge	0.02 of 7,727.50	154.55
Sub-Total		379.44
Government Charges		
Franchise Tax - Local		38.25
LFT Differential	0.0101/kWh	6.01
Value Added Tax		
Generation		246.48
Transmission		24.67
System Loss		39.01
Distribution		204.90
Others		30.28
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
NPC Stranded Debts	0.0265/kWh	15.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.50
Sub-Total		971.57
CURRENT BILL - JULY 2018		7,293.88
TOTAL AMOUNT DUE		15,021.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 7,665.00

Your monthly electricity consumption chart

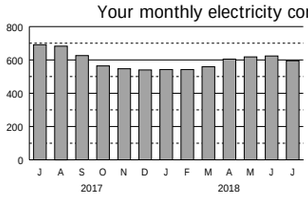

Avg Monthly Usage : 595.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,293.88		
Less : VAT	549.36		
Amount Net of VAT	6,744.52		
Less: BIR 2306	228.92		
BIR 2307	127.33	VATable Sales	6,322.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.21
Amount Due	6,388.27	VAT Zero Rated Sales	0.00
Add : VAT	549.36	VAT Amount	549.36
TOTAL AMOUNT DUE	6,937.63	TOTAL SALES	7,293.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/700/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLE,PEDRITO A
Meter Number : 330362GS6
Pole Number : 0328555
Billing Period : JULY 2018

Premise Address: HERMAG VILL TABOK MANDAUE CITY
Billing Address: HERMAG VILL TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266757768134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26654100002

BILLING STATEMENT

1015597314

Date : 07-12-2018

BC07/340.4/710/0328555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665410000-2

Customer Information----------

Name : JAYME,VICTORIA S

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330400GS6	Pole No	:	0328555
Serial No	:	45171454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22178
Period From	:	06-11-2018	Prev Rdg	:	22050
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.93
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.94
CURRENT BILL - JULY 2018		1,577.39
TOTAL AMOUNT DUE		3,412.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,717.00

Your monthly electricity consumption chart

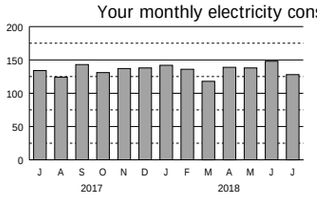

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.39		
Less : VAT	119.06		
Amount Net of VAT	1,458.33		
Less: BIR 2306	49.62		
BIR 2307	27.54	VATable Sales	1,367.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.88
Amount Due	1,381.17	VAT Zero Rated Sales	0.00
Add : VAT	119.06	VAT Amount	119.06
TOTAL AMOUNT DUE	1,500.23	TOTAL SALES	1,577.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/710/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,VICTORIA S
Meter Number : 330400GS6
Pole Number : 0328555
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286416392335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606631

28623100006

Date : 07-12-2018

BC07/340.4/720/0328562/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862310000-6

Customer Information----------

Name : MINGUITO,EDNA J

Premise Address: HERMAG TABOK MANDAUE CITY
Billing Address: HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1708114	Pole No	:	0328562
Serial No	:	85168320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4073
Period From	:	06-11-2018	Prev Rdg	:	3584
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	100	Billed kWh	:	489

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,358.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,847.10
Transmission Charge	0.3955/kWh	193.40
System Loss Charge	0.9005/kWh	440.34
Sub-Total		3,480.84
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	140.83
Surcharge	0.02 of 6,358.00	127.16
Sub-Total		311.98
Government Charges		
Franchise Tax - Local		31.44
LFT Differential	0.0101/kWh	4.94
Value Added Tax		
Generation		202.56
Transmission		20.28
System Loss		32.08
Distribution		168.50
Others		24.90
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.33
Sub-Total		798.61
CURRENT BILL - JULY 2018		5,995.60
TOTAL AMOUNT DUE		12,353.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,469.00

Your monthly electricity consumption chart

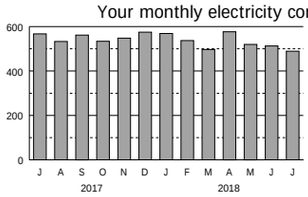

Avg Monthly Usage : 540.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,995.60		
Less : VAT	451.62		
Amount Net of VAT	5,543.98		
Less: BIR 2306	188.18		
BIR 2307	104.67	VATable Sales	5,196.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.99
Amount Due	5,251.13	VAT Zero Rated Sales	0.00
Add : VAT	451.62	VAT Amount	451.62
TOTAL AMOUNT DUE	5,702.75	TOTAL SALES	5,995.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/720/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,EDNA J
Meter Number : BSG1708114
Pole Number : 0328562
Billing Period : JULY 2018

Premise Address: HERMAG TABOK MANDAUE CITY
Billing Address: HERMAG TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768459552602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599190

76804100006

Date : 07-12-2018

BC07/340.4/730/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680410000-6

Customer Information----------

Name : MANATAD,JOEL J

Premise Address: LOWER HERMAG VILLAGE, TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264138GS6	Pole No	:	0328590
Serial No	:	48072434	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55026
Period From	:	06-11-2018	Prev Rdg	:	54629
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	624	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.34
Surcharge	0.02 of 6,086.50	121.73
Sub-Total		271.79
Government Charges		
Franchise Tax - Local		25.64
LFT Differential	0.0101/kWh	4.01
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		22.45
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		650.82
CURRENT BILL - JULY 2018		4,889.50
TOTAL AMOUNT DUE		10,975.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,676.00

Your monthly electricity consumption chart

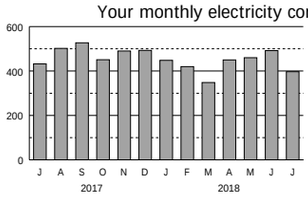

Avg Monthly Usage : 454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.50		
Less : VAT	369.00		
Amount Net of VAT	4,520.50		
Less: BIR 2306	153.76		
BIR 2307	85.37	VATable Sales	4,238.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.82
Amount Due	4,281.37	VAT Zero Rated Sales	0.00
Add : VAT	369.00	VAT Amount	369.00
TOTAL AMOUNT DUE	4,650.37	TOTAL SALES	4,889.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/730/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,JOEL J
Meter Number : 264138GS6
Pole Number : 0328590
Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE, TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE, TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176736139174

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015602705

17623100009

Date : 07-12-2018

BC07/340.4/740/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762310000-9

Customer Information----------
Name : MATEO,ALEX SAN D
Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264016GS6	Pole No	:	0328590
Serial No	:	49040368	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50311
Period From	:	06-11-2018	Prev Rdg	:	50062
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		157.74
Government Charges		
Franchise Tax - Local		16.02
LFT Differential	0.0101/kWh	2.51
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		12.55
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		406.80
CURRENT BILL - JULY 2018		3,054.46
TOTAL AMOUNT DUE		6,236.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,955.00

Your monthly electricity consumption chart

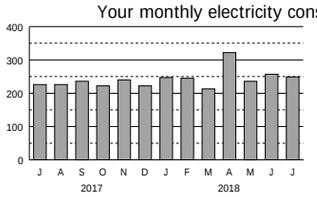

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.46		
Less : VAT	230.10		
Amount Net of VAT	2,824.36		
Less: BIR 2306	95.87		
BIR 2307	53.32	VATable Sales	2,647.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.70
Amount Due	2,675.17	VAT Zero Rated Sales	0.00
Add : VAT	230.10	VAT Amount	230.10
TOTAL AMOUNT DUE	2,905.27	TOTAL SALES	3,054.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/740/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATEO,ALEX SAN D
Meter Number : 264016GS6
Pole Number : 0328590
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843693751317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84374100000

BILLING STATEMENT

1015612102

Date : 07-12-2018

BC07/340.4/750/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437410000-0

Customer Information----------
Name : MAXILOM,FRANCISCA

Premise Address: TABOK MANDAUE C/O NELIA MONARES JR
Billing Address: TABOK MANDAUE C/O NELIA MONARES JR

TIN :

Metering Information----------

Meter No	:	218790WS6	Pole No	:	0328590
Serial No	:	49504300	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14542
Period From	:	06-11-2018	Prev Rdg	:	14482
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		- 134.54
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 11.88
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.57
CURRENT BILL - JULY 2018		551.81
TOTAL AMOUNT DUE		2,017.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,010.00

Your monthly electricity consumption chart

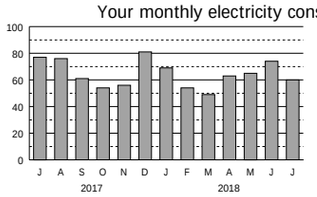

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.81		
Less : VAT	41.00		
Amount Net of VAT	510.81		
Less: BIR 2306	17.09		
BIR 2307	9.45	VATable Sales	469.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	484.27	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	525.27	TOTAL SALES	551.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/750/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAXILOM,FRANCISCA
Meter Number : 218790WS6
Pole Number : 0328590
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE C/O NELIA MONARES JR
Billing Address: TABOK MANDAUE C/O NELIA MONARES JR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353026086566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35374100002

1015592245

Date : 07-12-2018

BC07/340.4/780/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537410000-2

Customer Information----------

Name : CASTILLO,CRISANTO DEL

Premise Address: HERMAG VILLAGE MANDAUE CITY
Billing Address: HERMAG VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185263DS6	Pole No	:	0328590
Serial No	:	12579780	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43358
Period From	:	06-11-2018	Prev Rdg	:	43194
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		8.51
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		268.41
CURRENT BILL - JULY 2018		2,015.98
TOTAL AMOUNT DUE		4,211.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,226.00

Your monthly electricity consumption chart

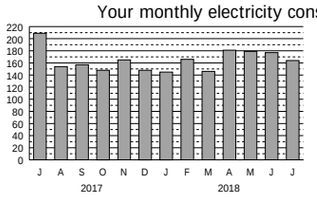

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.98		
Less : VAT	152.01		
Amount Net of VAT	1,863.97		
Less: BIR 2306	63.34		
BIR 2307	35.20	VATable Sales	1,747.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.40
Amount Due	1,765.43	VAT Zero Rated Sales	0.00
Add : VAT	152.01	VAT Amount	152.01
TOTAL AMOUNT DUE	1,917.44	TOTAL SALES	2,015.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/780/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,CRISANTO DEL

Meter Number : 185263DS6

Pole Number : 0328590

Billing Period : JULY 2018

Premise Address: HERMAG VILLAGE MANDAUE CITY
Billing Address: HERMAG VILLAGE MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562692776122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56255824593

1015596716

Date : 07-12-2018

BC07/340.4/800/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625582459-3

Customer Information----------

Name : AVANCENA,JAIME SIAROT

Premise Address: LOWER HERMAG VILLAGE TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486933 GS6	Pole No	:	0328590
Serial No	:	58505003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13044
Period From	:	06-11-2018	Prev Rdg	:	12826
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	354	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		149.40
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0101/kWh	2.20
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		12.35
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		357.65
CURRENT BILL - JULY 2018		2,687.60
TOTAL AMOUNT DUE		6,037.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,687.00

Your monthly electricity consumption chart

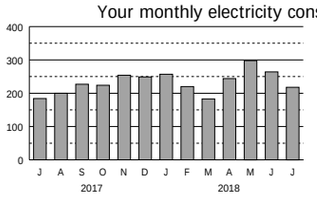

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.60		
Less : VAT	202.87		
Amount Net of VAT	2,484.73		
Less: BIR 2306	84.52		
BIR 2307	46.93	VATable Sales	2,329.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.78
Amount Due	2,353.28	VAT Zero Rated Sales	0.00
Add : VAT	202.87	VAT Amount	202.87
TOTAL AMOUNT DUE	2,556.15	TOTAL SALES	2,687.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/800/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVANCENA,JAIME SIAROT
Meter Number : 486933 GS6
Pole Number : 0328590
Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462584305640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46265323892

BILLING STATEMENT

1015596591

Date : 07-12-2018

BC07/340.4/810/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626532389-2

Customer Information----------

Name : AVANCENA,BENITO ARCAYA

Premise Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544745 GS6	Pole No	:	0328590
Serial No	:	54601595	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9102
Period From	:	06-11-2018	Prev Rdg	:	8868
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	477	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		151.84
Government Charges		
Franchise Tax - Local		15.08
LFT Differential	0.0101/kWh	2.36
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		12.23
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		382.80
CURRENT BILL - JULY 2018		2,874.87
TOTAL AMOUNT DUE		6,044.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,986.00

Your monthly electricity consumption chart

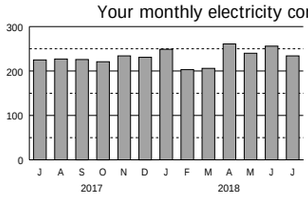

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.87		
Less : VAT	216.72		
Amount Net of VAT	2,658.15		
Less: BIR 2306	90.30		
BIR 2307	50.19	VATable Sales	2,492.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.08
Amount Due	2,517.66	VAT Zero Rated Sales	0.00
Add : VAT	216.72	VAT Amount	216.72
TOTAL AMOUNT DUE	2,734.38	TOTAL SALES	2,874.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/810/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVANCENA,BENITO ARCAYA
Meter Number : 544745 GS6
Pole Number : 0328590
Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253036527567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25374100003

1015591702

Date : 07-12-2018

BC07/340.4/820/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537410000-3

Customer Information----------

Name : ALEVERA,CARLOS C

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	185506DS6	Pole No	:	0328590
Serial No	:	13535138	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45922
Period From	:	06-11-2018	Prev Rdg	:	45522
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,328.92
Transmission Charge	0.3955/kWh	158.20
System Loss Charge	0.9005/kWh	360.20
Sub-Total		2,847.32
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.20
Surcharge	0.02 of 5,423.50	108.47
Sub-Total		259.66
Government Charges		
Franchise Tax - Local		25.75
LFT Differential	0.0101/kWh	4.04
Value Added Tax		
Generation		165.70
Transmission		16.57
System Loss		26.24
Distribution		137.94
Others		20.91
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		653.93
CURRENT BILL - JULY 2018		4,910.43
TOTAL AMOUNT DUE		10,334.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 5,262.80

Your monthly electricity consumption chart

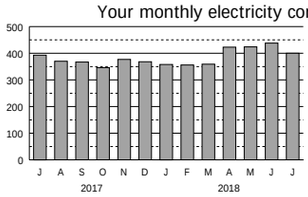

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.43		
Less : VAT	370.06		
Amount Net of VAT	4,540.37		
Less: BIR 2306	154.21		
BIR 2307	85.73	VATable Sales	4,256.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.87
Amount Due	4,300.43	VAT Zero Rated Sales	0.00
Add : VAT	370.06	VAT Amount	370.06
TOTAL AMOUNT DUE	4,670.49	TOTAL SALES	4,910.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/820/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEVERA,CARLOS C

Meter Number : 185506DS6

Pole Number : 0328590

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136278137370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607297

13603100002

Date : 07-12-2018

BC07/340.4/900/0328583/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360310000-2

Customer Information----------

Name : DABON,DELILAH M

Premise Address: LOWER HERMAG, BASAK MANDAUE CITY
Billing Address: LOWER HERMAG, BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125488WS6	Pole No	:	0328583
Serial No	:	72554968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49782
Period From	:	06-11-2018	Prev Rdg	:	49550
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.82
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		155.53
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0101/kWh	2.34
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		12.72
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		380.17
CURRENT BILL - JULY 2018		2,855.97
TOTAL AMOUNT DUE		6,247.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

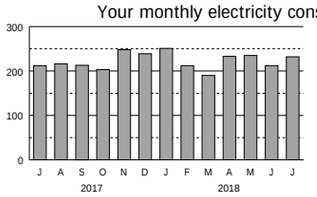

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.97		
Less : VAT	215.49		
Amount Net of VAT	2,640.48		
Less: BIR 2306	89.78		
BIR 2307	49.86	VATable Sales	2,475.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.68
Amount Due	2,500.84	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,716.33	TOTAL SALES	2,855.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/900/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,DELILAH M

Meter Number : 125488WS6

Pole Number : 0328583

Billing Period : JULY 2018

Premise Address: LOWER HERMAG, BASAK MANDAUE CITY
Billing Address: LOWER HERMAG, BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737418117533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608193

73713100003

Date : 07-12-2018

BC07/340.4/930/0328583/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371310000-3

Customer Information----------
Name : CATAMCO,CORABEL J

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	BSV1715519	Pole No	:	0328583
Serial No	:	41039788	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	124
Period From	:	06-11-2018	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	460	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.17
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.30
CURRENT BILL - JULY 2018		388.55
TOTAL AMOUNT DUE		860.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 458.00

Your monthly electricity consumption chart

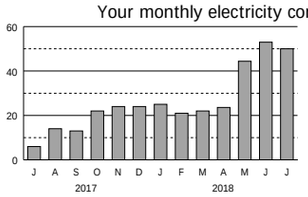

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.55		
Less : VAT	28.03		
Amount Net of VAT	360.52		
Less: BIR 2306	11.68		
BIR 2307	6.57	VATable Sales	326.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	342.27	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	370.30	TOTAL SALES	388.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/930/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAMCO,CORABEL J
Meter Number : BSV1715519
Pole Number : 0328583
Billing Period : JULY 2018

Premise Address: LOWER TABOK, MANDAUE CIT
Billing Address: LOWER TABOK, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239922300487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23943100000

BILLING STATEMENT

1015608018

Date : 07-12-2018

BC07/340.4/960/0326144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394310000-0

Customer Information----------

Name : TAGHOY,FRANCISCA C

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185137	Pole No	:	0326144
Serial No	:	40131114	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2701
Period From	:	06-11-2018	Prev Rdg	:	2596
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		66.76
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.32
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.96
CURRENT BILL - JULY 2018		1,291.57
TOTAL AMOUNT DUE		2,644.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,350.00

Your monthly electricity consumption chart

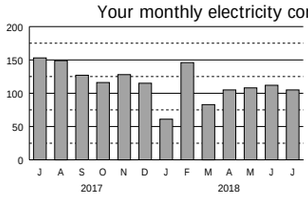

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.57		
Less : VAT	97.44		
Amount Net of VAT	1,194.13		
Less: BIR 2306	40.63		
BIR 2307	22.55	VATable Sales	1,119.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.52
Amount Due	1,130.95	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,228.39	TOTAL SALES	1,291.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/960/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGHOY,FRANCISCA C
Meter Number : MTR1185137
Pole Number : 0326144
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303472397940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30374100003

BILLING STATEMENT

1015591590

Date : 07-12-2018

BC07/340.4/990/0324783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037410000-3

Customer Information----------

Name : VEGA,JULIAN

Premise Address: BASAK MANDAWE
Billing Address: BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	360702GS6	Pole No	:	0324783
Serial No	:	2003120705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38463
Period From	:	06-11-2018	Prev Rdg	:	38272
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		12.27
LFT Differential	0.0101/kWh	1.93
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		9.17
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		311.75
CURRENT BILL - JULY 2018		2,340.05
TOTAL AMOUNT DUE		4,590.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,085.00

Your monthly electricity consumption chart

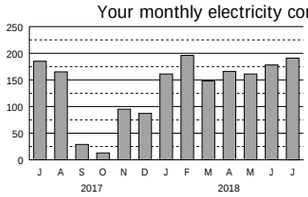

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.05		
Less : VAT	176.23		
Amount Net of VAT	2,163.82		
Less: BIR 2306	73.43		
BIR 2307	40.85	VATable Sales	2,028.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.52
Amount Due	2,049.54	VAT Zero Rated Sales	0.00
Add : VAT	176.23	VAT Amount	176.23
TOTAL AMOUNT DUE	2,225.77	TOTAL SALES	2,340.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/990/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,JULIAN
Meter Number : 360702GS6
Pole Number : 0324783
Billing Period : JULY 2018

Premise Address: BASAK MANDAWE
Billing Address: BASAK MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074812017824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602536

07454100004

Date : 07-12-2018

BC07/340.4/1010/0324783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745410000-4

Customer Information----------

Name : OPLE,EMMA L

Premise Address: TABOK, MMANDAUE CITY
Billing Address: TABOK, MMANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192589WS6	Pole No	:	0324783
Serial No	:	47524673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8169
Period From	:	06-11-2018	Prev Rdg	:	8101
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 11.18
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.00
CURRENT BILL - JULY 2018		664.89
TOTAL AMOUNT DUE		785.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 472.00

Your monthly electricity consumption chart

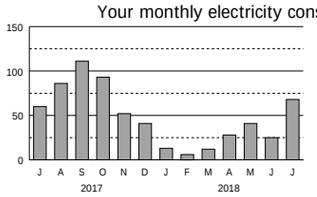

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.89		
Less : VAT	48.67		
Amount Net of VAT	616.22		
Less: BIR 2306	20.27		
BIR 2307	11.46	VATable Sales	568.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	584.49	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	633.16	TOTAL SALES	664.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1010/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,EMMA L
Meter Number : 192589WS6
Pole Number : 0324783
Billing Period : JULY 2018

Premise Address: TABOK, MMANDAUE CITY
Billing Address: TABOK, MMANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958379918197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594238

95874100001

Date : 07-12-2018

BC07/340.4/1040/0328604/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587410000-1

Customer Information----------

Name : SALUDAGA,PABLITO A

Premise Address: LOWER HERMAG TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705278	Pole No	:	0328604
Serial No	:	41025448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3813
Period From	:	06-11-2018	Prev Rdg	:	3406
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	200	Billed kWh	:	407

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,484.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,369.68
Transmission Charge	0.3955/kWh	160.97
System Loss Charge	0.9005/kWh	366.50
Sub-Total		2,897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.22
Surcharge	0.02 of 5,485.00	109.70
Sub-Total		263.54
Government Charges		
Franchise Tax - Local		26.20
LFT Differential	0.0101/kWh	4.11
Value Added Tax		
Generation		168.60
Transmission		16.86
System Loss		26.69
Distribution		140.34
Others		21.20
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.31
Sub-Total		665.28
CURRENT BILL - JULY 2018		4,995.51
TOTAL AMOUNT DUE		10,480.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,314.00

Your monthly electricity consumption chart

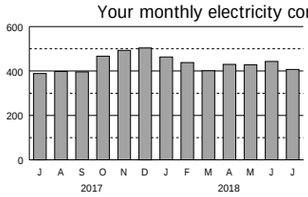

Avg Monthly Usage : 435.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.51		
Less : VAT	376.44		
Amount Net of VAT	4,619.07		
Less: BIR 2306	156.84		
BIR 2307	87.21	VATable Sales	4,330.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.84
Amount Due	4,375.02	VAT Zero Rated Sales	0.00
Add : VAT	376.44	VAT Amount	376.44
TOTAL AMOUNT DUE	4,751.46	TOTAL SALES	4,995.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1040/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUDAGA,PABLITO A
Meter Number : BSV1705278
Pole Number : 0328604
Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1040/0/21/07-12-2018/54 3608

Bill ID 589356369220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610580

58934100007

Date : 07-12-2018

BC07/340.4/1050/0328604/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893410000-7

Customer Information----------

Name : AFULUGENCIA,JOJI T

Premise Address: LOWER HERMAG TABOK
Billing Address: LOWER HERMAG TABOK

TIN :

Metering Information----------

Meter No	:	395500GS6	Pole No	:	0328604
Serial No	:	2003159206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	51803
Period From	:	06-11-2018	Prev Rdg	:	51803
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.52
CURRENT BILL - JULY 2018		84.67
TOTAL AMOUNT DUE		3,592.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 18, 2017 - 4,275.00

Your monthly electricity consumption chart

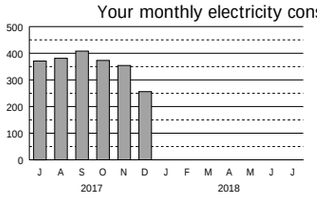

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.67		
Less : VAT	9.07		
Amount Net of VAT	75.60		
Less: BIR 2306	3.78		
BIR 2307	1.51	VATable Sales	75.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.45
Amount Due	70.31	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	79.38	TOTAL SALES	84.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1050/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AFULUGENCIA,JOJI T
Meter Number : 395500GS6
Pole Number : 0328604
Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK
Billing Address: LOWER HERMAG TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433619108154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605621

43383100005

Date : 07-12-2018

BC07/340.4/1070/0326011/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338310000-5

Customer Information----------

Name : LEOPARDAS,JOAN L

Premise Address: LOWER HERMAG, TABOK MANDAUE CITY
Billing Address: LOWER HERMAG, TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079298	Pole No	:	0326011
Serial No	:	40007812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	339
Period From	:	06-11-2018	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	486	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		110.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 110.50	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JULY 2018		8.12
TOTAL AMOUNT DUE		118.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 1, 2018 - 18.00

Your monthly electricity consumption chart

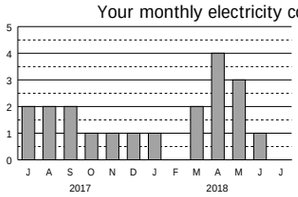

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.12		
Less : VAT	0.87		
Amount Net of VAT	7.25		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1070/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEOPARDAS,JOAN L
Meter Number : MTR1079298
Pole Number : 0326011
Billing Period : JULY 2018

Premise Address: LOWER HERMAG, TABOK MANDAUE CITY
Billing Address: LOWER HERMAG, TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603765498587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60374100000

BILLING STATEMENT

1015591599

Date : 07-12-2018

BC07/340.4/1150/0326011/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037410000-0

Customer Information----------

Name : SANCHEZ,ADELAIDA

Premise Address: HERMAG VILL. BASAK, MANDAUE
Billing Address: HERMAG VILL. BASAK, MANDAUE

TIN :

Metering Information----------

Meter No	:	362450GS6	Pole No	:	0326011
Serial No	:	2002118900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42147
Period From	:	06-11-2018	Prev Rdg	:	41681
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,327.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,713.19
Transmission Charge	0.3955/kWh	184.30
System Loss Charge	0.9005/kWh	419.63
Sub-Total		3,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.21
Surcharge	0.02 of 6,327.50	126.55
Sub-Total		302.69
Government Charges		
Franchise Tax - Local		30.00
LFT Differential	0.0101/kWh	4.71
Value Added Tax		
Generation		193.04
Transmission		19.33
System Loss		30.57
Distribution		160.60
Others		24.38
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.44
Sub-Total		761.79
CURRENT BILL - JULY 2018		5,719.97
TOTAL AMOUNT DUE		12,047.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,195.00

Your monthly electricity consumption chart

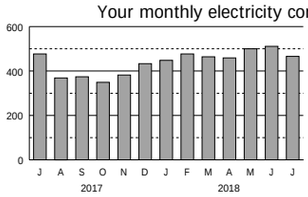

Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,719.97		
Less : VAT	431.07		
Amount Net of VAT	5,288.90		
Less: BIR 2306	179.61		
BIR 2307	99.86	VATable Sales	4,958.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.72
Amount Due	5,009.43	VAT Zero Rated Sales	0.00
Add : VAT	431.07	VAT Amount	431.07
TOTAL AMOUNT DUE	5,440.50	TOTAL SALES	5,719.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1150/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ADELAIDA
Meter Number : 362450GS6
Pole Number : 0326011
Billing Period : JULY 2018

Premise Address: HERMAG VILL. BASAK, MANDAUE
Billing Address: HERMAG VILL. BASAK, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207575176835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593756

20713100004

Date : 07-12-2018

BC07/340.4/1210/0328660/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071310000-4

Customer Information----------

Name : BARZ,ANGELO BARTON A JR

Premise Address: LOWER HERMAG VILL.,BASAK MANDAUE CITY
Billing Address: LOWER HERMAG VILL.,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295584SS6	Pole No	:	0328660
Serial No	:	27531002	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	88530
Period From	:	06-11-2018	Prev Rdg	:	88530
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	770	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.71
CURRENT BILL - JULY 2018		59.64
TOTAL AMOUNT DUE		2,456.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,724.00

Your monthly electricity consumption chart

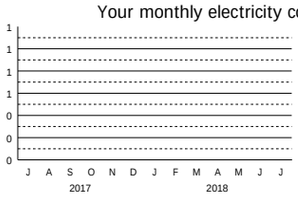

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.64		
Less : VAT	6.39		
Amount Net of VAT	53.25		
Less: BIR 2306	2.66		
BIR 2307	1.07	VATable Sales	52.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.32
Amount Due	49.52	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	55.91	TOTAL SALES	59.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1210/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARZ,ANGELO BARTON A JR

Meter Number : 295584SS6

Pole Number : 0328660

Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILL.,BASAK MANDAUE CITY
Billing Address: LOWER HERMAG VILL.,BASAK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516344361433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51604100001

BILLING STATEMENT

1015598578

Date : 07-12-2018

BC07/340.4/1260/0328611/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160410000-1

Customer Information----------

Name : SIAROT,VIRGINIA

Premise Address: TABOK MANDAUE CITY FELICISIMO VEGA
Billing Address: TABOK MANDAUE CITY FELICISIMO VEGA

TIN :

Metering Information----------

Meter No	:	249059DS6	Pole No	:	0328611
Serial No	:	10981257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23327
Period From	:	06-11-2018	Prev Rdg	:	23083
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	90	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.27
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		157.61
Government Charges		
Franchise Tax - Local		15.72
LFT Differential	0.0101/kWh	2.46
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		12.66
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		399.07
CURRENT BILL - JULY 2018		2,996.70
TOTAL AMOUNT DUE		6,266.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,160.00

Your monthly electricity consumption chart

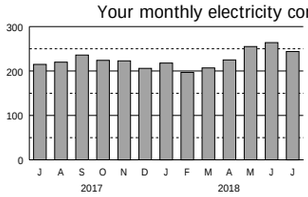

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.70		
Less : VAT	225.89		
Amount Net of VAT	2,770.81		
Less: BIR 2306	94.12		
BIR 2307	52.32	VATable Sales	2,597.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.18
Amount Due	2,624.37	VAT Zero Rated Sales	0.00
Add : VAT	225.89	VAT Amount	225.89
TOTAL AMOUNT DUE	2,850.26	TOTAL SALES	2,996.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1260/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAROT,VIRGINIA
Meter Number : 249059DS6
Pole Number : 0328611
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY FELICISIMO VEGA
Billing Address: TABOK MANDAUE CITY FELICISIMO VEGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103845601885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591400

10358851516

Date : 07-12-2018

BC07/340.4/1275/0328625/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035885151-6

Customer Information----------

Name : VEGA,MARY ANN TAPDASAN

Premise Address: LOWER HERMAG TABOK,MANDAUE
Billing Address: LOWER HERMAG TABOK,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1037323	Pole No	:	0328625
Serial No	:	126817505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12784
Period From	:	06-11-2018	Prev Rdg	:	12511
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	1824	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,538.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,589.49
Transmission Charge	0.7393/kWh	201.83
System Loss Charge	0.8858/kWh	241.82
Sub-Total		2,033.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.62
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		173.97
Government Charges		
Franchise Tax - Local		18.11
LFT Differential	0.0101/kWh	2.76
Value Added Tax		
Generation		113.09
Transmission		21.16
System Loss		18.05
Distribution		94.34
Others		13.95
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		456.70
CURRENT BILL - JULY 2018		3,449.94
TOTAL AMOUNT DUE		6,988.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,295.00

Your monthly electricity consumption chart

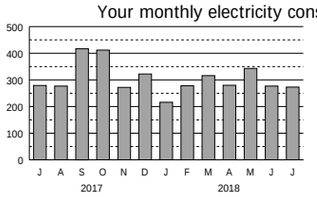

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.94		
Less : VAT	262.43		
Amount Net of VAT	3,187.51		
Less: BIR 2306	109.35		
BIR 2307	60.28	VATable Sales	2,993.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.27
Amount Due	3,017.88	VAT Zero Rated Sales	0.00
Add : VAT	262.43	VAT Amount	262.43
TOTAL AMOUNT DUE	3,280.31	TOTAL SALES	3,449.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1275/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,MARY ANN TAPDASAN

Meter Number : MTR1037323

Pole Number : 0328625

Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK,MANDAUE
Billing Address: LOWER HERMAG TABOK,MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703183849323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591625

70374100009

Date : 07-12-2018

BC07/340.4/1280/0328632/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037410000-9

Customer Information----------

Name : FLORES,JOSE

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267031GS6	Pole No	:	0328632
Serial No	:	44491907	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36065
Period From	:	06-11-2018	Prev Rdg	:	35961
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 134.00	2.68
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		2.36
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		167.27
CURRENT BILL - JULY 2018		1,252.14
TOTAL AMOUNT DUE		1,386.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,020.00

Your monthly electricity consumption chart

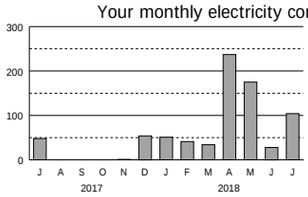

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.14		
Less : VAT	93.58		
Amount Net of VAT	1,158.56		
Less: BIR 2306	39.01		
BIR 2307	21.85	VATable Sales	1,084.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.69
Amount Due	1,097.70	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,191.28	TOTAL SALES	1,252.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1280/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JOSE
Meter Number : 267031GS6
Pole Number : 0328632
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724857039758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602013

72474100004

Date : 07-12-2018

BC07/340.4/1290/0328646/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247410000-4

Customer Information----------
Name : CAPACITE,FE D.

Premise Address: LOWER HERMAG VILL. PAGSABUNGAN MANDAUE CITY
Billing Address: LOWER HERMAG VILL. PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363100GS6	Pole No	:	0328646
Serial No	:	2003121058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35979
Period From	:	06-11-2018	Prev Rdg	:	35936
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	370	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,187.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 14,188.00	283.76
Sub-Total		122.49
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		19.35
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		88.53
CURRENT BILL - JULY 2018		645.15
TOTAL AMOUNT DUE		14,832.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 3,689.00

Your monthly electricity consumption chart

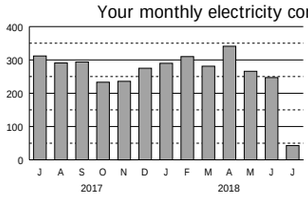

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.15		
Less : VAT	57.42		
Amount Net of VAT	587.73		
Less: BIR 2306	23.93		
BIR 2307	11.21	VATable Sales	556.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	552.59	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	610.01	TOTAL SALES	645.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1290/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACITE,FE D.
Meter Number : 363100GS6
Pole Number : 0328646
Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILL. PAGSABUNGAN MANDAUE CITY
Billing Address: LOWER HERMAG VILL. PAGSABUNGAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361797193298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595633

36103100008

Date : 07-12-2018

BC07/340.4/1310/0328632/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610310000-8

Customer Information----------

Name : SENO,RAUL M5 S

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1804234	Pole No	:	0328632
Serial No	:	85172072	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1141
Period From	:	06-11-2018	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	760	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		126.43
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0101/kWh	2.22
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		9.52
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		357.89
CURRENT BILL - JULY 2018		2,684.84
TOTAL AMOUNT DUE		4,848.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,355.00

Your monthly electricity consumption chart

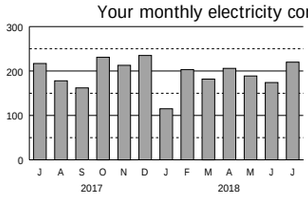

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.84		
Less : VAT	201.84		
Amount Net of VAT	2,483.00		
Less: BIR 2306	84.11		
BIR 2307	46.87	VATable Sales	2,326.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.05
Amount Due	2,352.02	VAT Zero Rated Sales	0.00
Add : VAT	201.84	VAT Amount	201.84
TOTAL AMOUNT DUE	2,553.86	TOTAL SALES	2,684.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1310/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,RAUL M5 S
Meter Number : BSG1804234
Pole Number : 0328632
Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061190488165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06103100001

BILLING STATEMENT

1015595953

Date : 07-12-2018

BC07/340.4/1340/0328632/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610310000-1

Customer Information----------

Name : SENO,RAUL M2 S

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423979GS6	Pole No	:	0328632
Serial No	:	64203488	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28966
Period From	:	06-11-2018	Prev Rdg	:	28698
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	760	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.18
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		161.00
Government Charges		
Franchise Tax - Local		17.18
LFT Differential	0.0101/kWh	2.71
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		12.45
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		436.69
CURRENT BILL - JULY 2018		3,277.22
TOTAL AMOUNT DUE		6,262.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,900.00

Your monthly electricity consumption chart

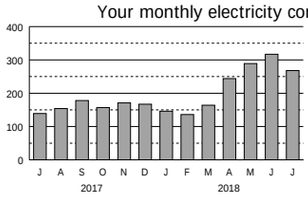

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.22		
Less : VAT	246.56		
Amount Net of VAT	3,030.66		
Less: BIR 2306	102.74		
BIR 2307	57.21	VATable Sales	2,840.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.13
Amount Due	2,870.71	VAT Zero Rated Sales	0.00
Add : VAT	246.56	VAT Amount	246.56
TOTAL AMOUNT DUE	3,117.27	TOTAL SALES	3,277.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1340/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,RAUL M2 S
Meter Number : 423979GS6
Pole Number : 0328632
Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124990706517

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12493100007

1015601730

Date : 07-12-2018

BC07/340.4/1360/0328632/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249310000-7

Customer Information----------

Name : ORNOPIA,CRESENTE

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267048GS6	Pole No	:	0328632
Serial No	:	42175555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	75383
Period From	:	06-11-2018	Prev Rdg	:	75383
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.17
CURRENT BILL - JULY 2018		81.47
TOTAL AMOUNT DUE		3,446.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,350.00

Your monthly electricity consumption chart

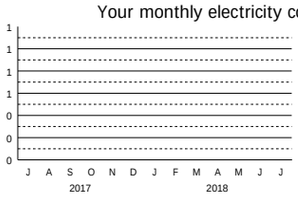

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.47		
Less : VAT	8.73		
Amount Net of VAT	72.74		
Less: BIR 2306	3.64		
BIR 2307	1.45	VATable Sales	72.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.44
Amount Due	67.65	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	76.38	TOTAL SALES	81.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1360/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,CRESENTE

Meter Number : 267048GS6

Pole Number : 0328632

Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762586056413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596592

76283100006

Date : 07-12-2018

BC07/340.4/1450/0328751/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628310000-6

Customer Information----------

Name : ISOK,MARJORIE Q

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401923GS6	Pole No	:	0328751
Serial No	:	2003222930	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7407
Period From	:	06-11-2018	Prev Rdg	:	7387
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	454	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 183.76
Government Charges		
Franchise Tax - Local		0.13
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 16.07
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		15.01
CURRENT BILL - JULY 2018		35.85
TOTAL AMOUNT DUE		539.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 375.00

Your monthly electricity consumption chart

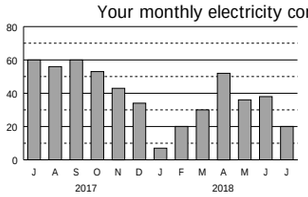

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.85		
Less : VAT	1.97		
Amount Net of VAT	33.88		
Less: BIR 2306	0.82		
BIR 2307	0.42	VATable Sales	20.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	32.64	VAT Zero Rated Sales	0.00
Add : VAT	1.97	VAT Amount	1.97
TOTAL AMOUNT DUE	34.61	TOTAL SALES	35.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1450/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOK,MARJORIE Q
Meter Number : 401923GS6
Pole Number : 0328751
Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1450/0/21/07-12-2018/54 3620

Bill ID 662377635414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66283100007

BILLING STATEMENT

1015596194

Date : 07-12-2018

BC07/340.4/1460/0328751/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628310000-7

Customer Information----------
Name : TORING,LISETTE C

Premise Address: HERMAG VILL. TABOK MANDAUE CITY
Billing Address: HERMAG VILL. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068748	Pole No	:	0328751
Serial No	:	125282541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4113
Period From	:	06-11-2018	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	640	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		4.45
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.52
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.86
CURRENT BILL - JULY 2018		1,165.27
TOTAL AMOUNT DUE		2,455.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,378.00

Your monthly electricity consumption chart

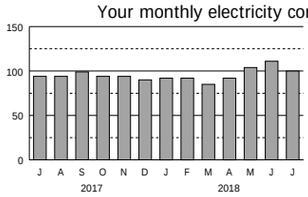

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.27		
Less : VAT	87.24		
Amount Net of VAT	1,078.03		
Less: BIR 2306	36.34		
BIR 2307	20.29	VATable Sales	1,007.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.62
Amount Due	1,021.40	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,108.64	TOTAL SALES	1,165.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1460/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORING,LISETTE C
Meter Number : MTR1068748
Pole Number : 0328751
Billing Period : JULY 2018

Premise Address: HERMAG VILL. TABOK MANDAUE CITY
Billing Address: HERMAG VILL. TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967638124402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597986

96724100001

Date : 07-12-2018

BC07/340.4/1470/0328751/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672410000-1

Customer Information----------

Name : ISOK,WILNA R.

Premise Address: LOWER HERMAG VILLAGE BASAK MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069797	Pole No	:	0328751
Serial No	:	84397763	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1260
Period From	:	06-11-2018	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	674	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.05
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.20
CURRENT BILL - JULY 2018		134.87
TOTAL AMOUNT DUE		226.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 100.00

Your monthly electricity consumption chart

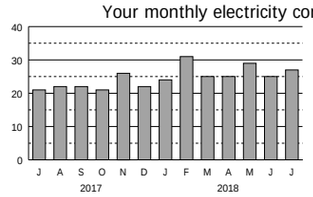

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.87		
Less : VAT	9.12		
Amount Net of VAT	125.75		
Less: BIR 2306	3.80		
BIR 2307	2.17	VATable Sales	107.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.08
Amount Due	119.78	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	128.90	TOTAL SALES	134.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1470/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOK,WILNA R.
Meter Number : MTR1069797
Pole Number : 0328751
Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE BASAK MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162944601095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596369

16239023035

Date : 07-12-2018

BC07/340.4/1480/0328751/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623902303-5

Customer Information----------

Name : ISOK,MARIA ELCED MENDOZA

Premise Address: LOWER HERMAG TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8218 EES6	Pole No	:	0328751
Serial No	:	05844471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4116
Period From	:	06-11-2018	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	345	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		95.77
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		7.62
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.00
CURRENT BILL - JULY 2018		1,854.69
TOTAL AMOUNT DUE		3,789.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,877.00

Your monthly electricity consumption chart

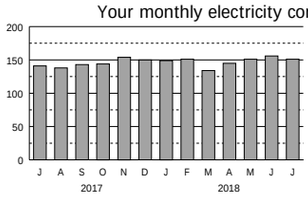

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.69		
Less : VAT	139.83		
Amount Net of VAT	1,714.86		
Less: BIR 2306	58.29		
BIR 2307	32.38	VATable Sales	1,607.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,624.19	VAT Zero Rated Sales	0.00
Add : VAT	139.83	VAT Amount	139.83
TOTAL AMOUNT DUE	1,764.02	TOTAL SALES	1,854.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1480/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOK,MARIA ELCED MENDOZA
Meter Number : 8218 EES6
Pole Number : 0328751
Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491385774017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611125

49175840724

Date : 07-12-2018

BC07/340.4/1520/1320670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917584072-4

Customer Information----------

Name : TIOGANGCO,CATHERINE GUANGCO

Premise Address: M1 HERMAG VILLAGE LOWER TABOK, MANDAUE CITY
Billing Address: M1 HERMAG VILLAGE LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552583 GS6	Pole No	:	1320670
Serial No	:	53511460	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22443
Period From	:	06-11-2018	Prev Rdg	:	22013
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	1039	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,663.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,503.59
Transmission Charge	0.3955/kWh	170.07
System Loss Charge	0.9005/kWh	387.22
Sub-Total		3,060.88
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	123.84
Surcharge	0.02 of 6,663.50	133.27
Sub-Total		295.79
Government Charges		
Franchise Tax - Local		27.78
LFT Differential	0.0101/kWh	4.34
Value Added Tax		
Generation		178.12
Transmission		17.82
System Loss		28.21
Distribution		148.24
Others		24.49
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		705.04
CURRENT BILL - JULY 2018		5,297.07
TOTAL AMOUNT DUE		11,960.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 6,072.00

Your monthly electricity consumption chart

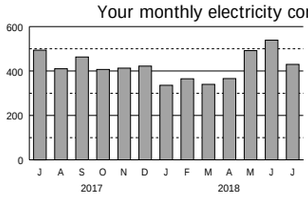

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.07		
Less : VAT	399.78		
Amount Net of VAT	4,897.29		
Less: BIR 2306	166.59		
BIR 2307	92.48	VATable Sales	4,592.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.26
Amount Due	4,638.22	VAT Zero Rated Sales	0.00
Add : VAT	399.78	VAT Amount	399.78
TOTAL AMOUNT DUE	5,038.00	TOTAL SALES	5,297.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1520/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIOGANGCO,CATHERINE GUANGCO

Meter Number : 552583 GS6

Pole Number : 1320670

Billing Period : JULY 2018

Premise Address: M1 HERMAG VILLAGE LOWER TABOK, MANDAUE CITY
Billing Address: M1 HERMAG VILLAGE LOWER TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942865444364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94201823039

BILLING STATEMENT

1015610123

Date : 07-12-2018

BC07/340.4/1530/1320670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420182303-9

Customer Information----------

Name : TIOGANGCO,CATHERINE GUANGCO

Premise Address: M3 HERMAG SUBD. LOWER TABOK, MANDAUE CITY
Billing Address: M3 HERMAG SUBD. LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552576 GS6	Pole No	:	1320670
Serial No	:	54445870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11599
Period From	:	06-11-2018	Prev Rdg	:	11389
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	3139	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		137.07
Government Charges		
Franchise Tax - Local		13.54
LFT Differential	0.0101/kWh	2.12
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		11.07
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		343.71
CURRENT BILL - JULY 2018		2,581.51
TOTAL AMOUNT DUE		5,466.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,673.00

Your monthly electricity consumption chart

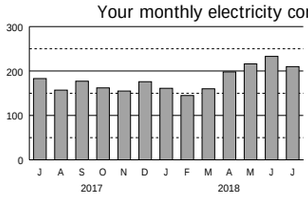

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.51		
Less : VAT	194.65		
Amount Net of VAT	2,386.86		
Less: BIR 2306	81.12		
BIR 2307	45.07	VATable Sales	2,237.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.06
Amount Due	2,260.67	VAT Zero Rated Sales	0.00
Add : VAT	194.65	VAT Amount	194.65
TOTAL AMOUNT DUE	2,455.32	TOTAL SALES	2,581.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1530/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIOGANGCO,CATHERINE GUANGCO
Meter Number : 552576 GS6
Pole Number : 1320670
Billing Period : JULY 2018

Premise Address: M3 HERMAG SUBD. LOWER TABOK, MANDAUE CITY
Billing Address: M3 HERMAG SUBD. LOWER TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1530/0/21/07-12-2018/54 3625

Bill ID 343240511584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610147

3438527649

Date : 07-12-2018

BC07/340.4/1550/1320670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438522764-9

Customer Information----------

Name : GRONSKY,PRECY SULTAN

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046885	Pole No	:	1320670
Serial No	:	125290280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15363
Period From	:	06-11-2018	Prev Rdg	:	15082
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	3799	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,128.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 4,128.50	82.57
Sub-Total		188.78
Government Charges		
Franchise Tax - Local		18.14
LFT Differential	0.0101/kWh	2.84
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		15.46
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		460.39
CURRENT BILL - JULY 2018		3,458.45
TOTAL AMOUNT DUE		7,587.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,814.00

Your monthly electricity consumption chart

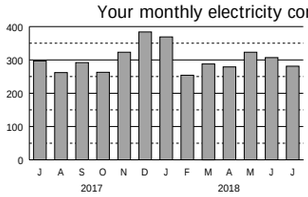

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.45		
Less : VAT	260.91		
Amount Net of VAT	3,197.54		
Less: BIR 2306	108.73		
BIR 2307	60.38	VATable Sales	2,998.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.48
Amount Due	3,028.43	VAT Zero Rated Sales	0.00
Add : VAT	260.91	VAT Amount	260.91
TOTAL AMOUNT DUE	3,289.34	TOTAL SALES	3,458.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1550/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRONSKY,PRECY SULTAN
Meter Number : MTR1046885
Pole Number : 1320670
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431500617984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604754

43192756682

Date : 07-12-2018

BC07/340.4/1570/1320670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319275668-2

Customer Information----------

Name : DE LOS REYES,SAMUEL HANDAYAN

Premise Address: M2 E. LOWER HERMAG TABOK, MANDAUE CITY
Billing Address: M2 E. LOWER HERMAG TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003025	Pole No	:	1320670
Serial No	:	121571451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10740
Period From	:	06-11-2018	Prev Rdg	:	10366
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	909	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,543.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,177.54
Transmission Charge	0.3955/kWh	147.92
System Loss Charge	0.9005/kWh	336.79
Sub-Total		2,662.25
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.71
Surcharge	0.02 of 5,544.00	110.88
Sub-Total		252.24
Government Charges		
Franchise Tax - Local		24.14
LFT Differential	0.0101/kWh	3.78
Value Added Tax		
Generation		154.93
Transmission		15.50
System Loss		24.52
Distribution		129.01
Others		20.69
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		612.68
CURRENT BILL - JULY 2018		4,602.29
TOTAL AMOUNT DUE		10,146.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 10,064.00

Your monthly electricity consumption chart

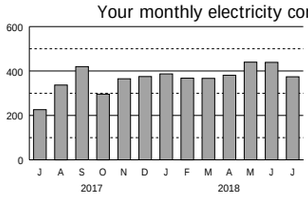

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.29		
Less : VAT	347.18		
Amount Net of VAT	4,255.11		
Less: BIR 2306	144.66		
BIR 2307	80.35	VATable Sales	3,989.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.50
Amount Due	4,030.10	VAT Zero Rated Sales	0.00
Add : VAT	347.18	VAT Amount	347.18
TOTAL AMOUNT DUE	4,377.28	TOTAL SALES	4,602.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1570/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LOS REYES,SAMUEL HANDAYAN
Meter Number : MTR1003025
Pole Number : 1320670
Billing Period : JULY 2018

Premise Address: M2 E. LOWER HERMAG TABOK, MANDAUE CITY
Billing Address: M2 E. LOWER HERMAG TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230570335003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23024100002

1015604110

Date : 07-12-2018

BC07/340.4/1600/1066290/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302410000-2

Customer Information----------

Name : YONGCO,DOLORES N

Premise Address: 1-071 HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: 1-071 HERMAG VILLAGE TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110547	Pole No	:	1066290
Serial No	:	40047001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11297
Period From	:	06-11-2018	Prev Rdg	:	11038
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	254	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,053.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 8,053.00	161.06
Sub-Total		258.95
Government Charges		
Franchise Tax - Local		17.23
LFT Differential	0.0101/kWh	2.62
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		24.51
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		435.17
CURRENT BILL - JULY 2018		3,283.85
TOTAL AMOUNT DUE		11,336.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,705.24

Your monthly electricity consumption chart

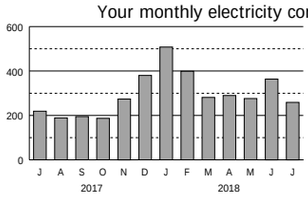

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.85		
Less : VAT	250.81		
Amount Net of VAT	3,033.04		
Less: BIR 2306	104.51		
BIR 2307	57.37	VATable Sales	2,848.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.36
Amount Due	2,871.16	VAT Zero Rated Sales	0.00
Add : VAT	250.81	VAT Amount	250.81
TOTAL AMOUNT DUE	3,121.97	TOTAL SALES	3,283.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1600/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,DOLORES N
Meter Number : MTR1110547
Pole Number : 1066290
Billing Period : JULY 2018

Premise Address: 1-071 HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: 1-071 HERMAG VILLAGE TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994750513004

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015609890

99444100004

Date : 07-12-2018

BC07/340.4/1630/0647034/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944410000-4

Customer Information----------

Name : GARCIA,ROVELYN M2 R

Premise Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158019	Pole No	:	0647034
Serial No	:	133493769	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1335
Period From	:	06-11-2018	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:		Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.45
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.33
CURRENT BILL - JULY 2018		682.82
TOTAL AMOUNT DUE		1,170.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 365.00

Your monthly electricity consumption chart

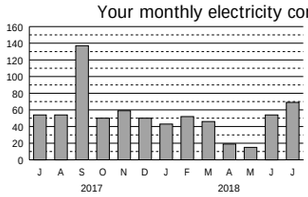

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.82		
Less : VAT	50.27		
Amount Net of VAT	632.55		
Less: BIR 2306	20.97		
BIR 2307	11.77	VATable Sales	584.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	599.81	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	650.08	TOTAL SALES	682.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1630/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ROVELYN M2 R
Meter Number : MTR1158019
Pole Number : 0647034
Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1630/0/21/07-12-2018/54 3629

Bill ID 005173376913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593013

00544100001

Date : 07-12-2018

BC07/340.4/1640/0647034/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054410000-1

Customer Information----------

Name : GARCIA,ROVELYN M3 R

Premise Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475617GS6	Pole No	:	0647034
Serial No	:	78154932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10714
Period From	:	06-11-2018	Prev Rdg	:	10584
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	726	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 148.50	2.97
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		2.90
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		208.84
CURRENT BILL - JULY 2018		1,563.30
TOTAL AMOUNT DUE		1,711.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 955.00

Your monthly electricity consumption chart

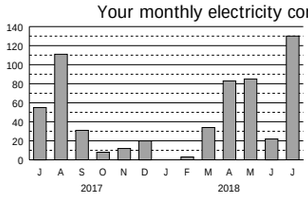

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.30		
Less : VAT	116.76		
Amount Net of VAT	1,446.54		
Less: BIR 2306	48.66		
BIR 2307	27.28	VATable Sales	1,354.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.08
Amount Due	1,370.60	VAT Zero Rated Sales	0.00
Add : VAT	116.76	VAT Amount	116.76
TOTAL AMOUNT DUE	1,487.36	TOTAL SALES	1,563.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1640/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ROVELYN M3 R
Meter Number : 475617GS6
Pole Number : 0647034
Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336709686314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607095

33674100004

Date : 07-12-2018

BC07/340.4/1680/0328702/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367410000-4

Customer Information----------

Name : DIMPAS,ARACELI N

Premise Address: HERMAG VILLAGE BASAK MANDAUE CITY
Billing Address: HERMAG VILLAGE BASAK MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	
Period From	:	06-11-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.70	Registered	:	
Conn Load	:	484	Billed kWh	:	411

Additional Metering Information ----------

Meter No	:	BSV1709906	Pole No	:	0328702
Serial No	:	41034175	Multiplier	:	1
Period To	:	07-11-2018	Pres Reading	:	390
Period From	:	06-16-2018	Prev Reading	:	0
No of Days	:	25	Consumption	:	390
Meter No	:	MTR1071027	Pole No	:	0328702
Serial No	:	125283599	Multiplier	:	1
Period To	:	06-16-2018	Pres Reading	:	968
Period From	:	06-11-2018	Prev Reading	:	947
No of Days	:	5	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,392.97
Transmission Charge	0.3955/kWh	162.55
System Loss Charge	0.9005/kWh	370.11
Sub-Total		2,925.63
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.37
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		188.82
Government Charges		
Franchise Tax - Local		25.99
LFT Differential	0.0101/kWh	4.15
Value Added Tax		
Generation		170.24
Transmission		17.04
System Loss		26.95
Distribution		141.72
Others		12.07
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		662.01
CURRENT BILL - JULY 2018		4,957.46
TOTAL AMOUNT DUE		6,631.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 1,580.00

Your monthly electricity consumption chart

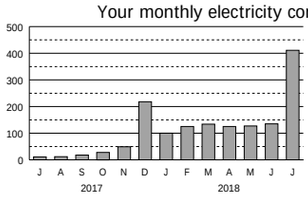

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,957.46		
Less : VAT	370.80		
Amount Net of VAT	4,586.66		
Less: BIR 2306	154.52		
BIR 2307	86.51	VATable Sales	4,295.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.21
Amount Due	4,345.63	VAT Zero Rated Sales	0.00
Add : VAT	370.80	VAT Amount	370.80
TOTAL AMOUNT DUE	4,716.43	TOTAL SALES	4,957.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1680/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,ARACELI N

Meter Number : 475617GS6

Pole Number : 0328702

Billing Period : JULY 2018

Premise Address: HERMAG VILLAGE BASAK MANDAUE CITY
Billing Address: HERMAG VILLAGE BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057860417933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593831

05733100001

Date : 07-12-2018

BC07/340.4/1700/0328681/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573310000-1

Customer Information----------

Name : PREAGIDO,PEDRO M

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558676 GS6	Pole No	:	0328681
Serial No	:	26990380	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12977
Period From	:	06-11-2018	Prev Rdg	:	12735
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,337.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 7,438.00	148.76
Sub-Total		240.23
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0101/kWh	2.44
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		22.69
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		406.41
CURRENT BILL - JULY 2018		3,066.71
TOTAL AMOUNT DUE		6,404.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 4,100.00

Your monthly electricity consumption chart

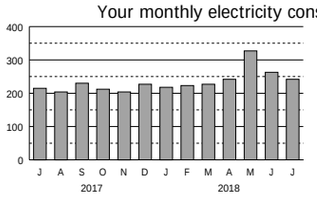

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.71		
Less : VAT	234.17		
Amount Net of VAT	2,832.54		
Less: BIR 2306	97.58		
BIR 2307	53.58	VATable Sales	2,660.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.24
Amount Due	2,681.38	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	2,915.55	TOTAL SALES	3,066.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1700/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREAGIDO,PEDRO M
Meter Number : 558676 GS6
Pole Number : 0328681
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141108813247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14112545596

BILLING STATEMENT

1015609656

Date : 07-12-2018

BC07/340.4/1705/0328681/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411254559-6

Customer Information----------

Name : TUNDAG,VIOLETA INTES

Premise Address: LOWER HERMAG VILLAGE TABOK,MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033868	Pole No	:	0328681
Serial No	:	121759944	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5069
Period From	:	06-11-2018	Prev Rdg	:	4974
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	304	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		2.35
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.73
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.72
CURRENT BILL - JULY 2018		1,105.14
TOTAL AMOUNT DUE		2,237.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,332.00

Your monthly electricity consumption chart

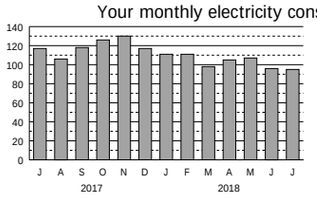

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.14		
Less : VAT	82.63		
Amount Net of VAT	1,022.51		
Less: BIR 2306	34.44		
BIR 2307	19.24	VATable Sales	955.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.09
Amount Due	968.83	VAT Zero Rated Sales	0.00
Add : VAT	82.63	VAT Amount	82.63
TOTAL AMOUNT DUE	1,051.46	TOTAL SALES	1,105.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1705/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,VIOLETA INTES
Meter Number : MTR1033868
Pole Number : 0328681
Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE TABOK,MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1705/0/21/07-12-2018/54 3633

Bill ID 746690737734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613323

74643100006

Date : 07-12-2018

BC07/340.4/1720/0328702/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464310000-6

Customer Information----------

Name : LACANARIA,DELIA R

Premise Address: HERMAG VILL. BASAK MANDAUE CITY
Billing Address: HERMAG VILL. BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171897	Pole No	:	0328702
Serial No	:	85060729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	354
Period From	:	06-11-2018	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 505.00	10.10
Sub-Total		10.10
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.91
CURRENT BILL - JULY 2018		17.01
TOTAL AMOUNT DUE		522.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2018 - 250.00

Your monthly electricity consumption chart

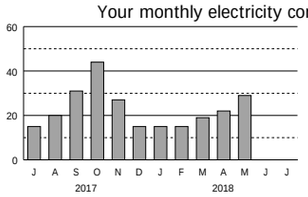

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.01		
Less : VAT	1.82		
Amount Net of VAT	15.19		
Less: BIR 2306	0.76		
BIR 2307	0.30	VATable Sales	15.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.82	VAT Amount	1.82
TOTAL AMOUNT DUE	15.95	TOTAL SALES	17.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1720/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACANARIA,DELIA R
Meter Number : MTR1171897
Pole Number : 0328702
Billing Period : JULY 2018

Premise Address: HERMAG VILL. BASAK MANDAUE CITY
Billing Address: HERMAG VILL. BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493349496836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612009

49352995283

Date : 07-12-2018

BC07/340.4/1755/1016430/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935299528-3

Customer Information----------

Name : INTES,SHELLAMIE SORIANO

Premise Address: LOWER HERMAG TABOK,MANDAUE CITY

Billing Address: LOWER HERMAG TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016489	Pole No	:	1016430
Serial No	:	121754166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2444
Period From	:	06-11-2018	Prev Rdg	:	2385
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.97
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.85
CURRENT BILL - JULY 2018		530.76
TOTAL AMOUNT DUE		1,443.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 501.00

Your monthly electricity consumption chart

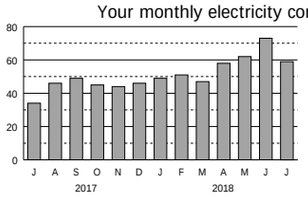

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.76		
Less : VAT	39.05		
Amount Net of VAT	491.71		
Less: BIR 2306	16.29		
BIR 2307	9.08	VATable Sales	450.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	466.34	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	505.39	TOTAL SALES	530.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1755/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTES,SHELLAMIE SORIANO

Meter Number : MTR1016489

Pole Number : 1016430

Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK,MANDAUE CITY
Billing Address: LOWER HERMAG TABOK,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803268778393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591936

80374100008

Date : 07-12-2018

BC07/340.4/1760/0328723/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037410000-8

Customer Information----------

Name : MASONG,THELMA

Premise Address: BASAK-MANDAUE CITY
Billing Address: BASAK-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362232GS6	Pole No	:	0328723
Serial No	:	2002118108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32811
Period From	:	06-11-2018	Prev Rdg	:	32672
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		90.80
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.34
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		227.75
CURRENT BILL - JULY 2018		1,710.71
TOTAL AMOUNT DUE		3,624.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,982.25

Your monthly electricity consumption chart

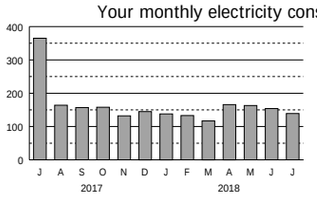

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.71		
Less : VAT	129.07		
Amount Net of VAT	1,581.64		
Less: BIR 2306	53.79		
BIR 2307	29.87	VATable Sales	1,482.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.68
Amount Due	1,497.98	VAT Zero Rated Sales	0.00
Add : VAT	129.07	VAT Amount	129.07
TOTAL AMOUNT DUE	1,627.05	TOTAL SALES	1,710.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1760/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,THELMA
Meter Number : 362232GS6
Pole Number : 0328723
Billing Period : JULY 2018

Premise Address: BASAK-MANDAUE CITY
Billing Address: BASAK-MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368451479156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598763

36853100000

Date : 07-12-2018

BC07/340.4/1780/1016430/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685310000-0

Customer Information----------

Name : ANOYA,ELVIS ENTES

Premise Address: HERMAG VILL. TABOK, MANDAUE CITY
Billing Address: HERMAG VILL. TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715846	Pole No	:	1016430
Serial No	:	41040115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76
Period From	:	06-11-2018	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	336	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.65
CURRENT BILL - JULY 2018		316.90
Advance Payment/Credit Adjustments		- 16.27
TOTAL AMOUNT DUE		505.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2018 - 100.00

Your monthly electricity consumption chart

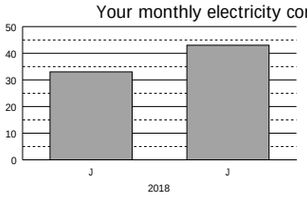

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.90		
Less : VAT	23.31		
Amount Net of VAT	293.59		
Less: BIR 2306	9.72		
BIR 2307	5.33	VATable Sales	264.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	278.54	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	301.85	TOTAL SALES	316.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1780/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOYA,ELVIS ENTES

Meter Number : BSV1715846

Pole Number : 1016430

Billing Period : JULY 2018

Premise Address: HERMAG VILL. TABOK, MANDAUE CITY
Billing Address: HERMAG VILL. TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430450615802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604078

43043100007

Date : 07-12-2018

BC07/340.4/1800/1016430/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304310000-7

Customer Information----------

Name : BOHOL,PEDRITO

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345885GS6	Pole No	:	1016430
Serial No	:	47665202	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8685
Period From	:	06-11-2018	Prev Rdg	:	8606
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 6.19
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.60
CURRENT BILL - JULY 2018		845.86
TOTAL AMOUNT DUE		2,352.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,158.00

Your monthly electricity consumption chart

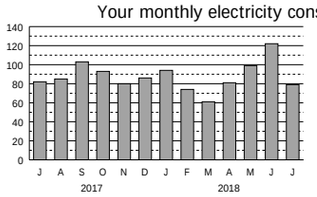

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.86		
Less : VAT	63.22		
Amount Net of VAT	782.64		
Less: BIR 2306	26.34		
BIR 2307	14.65	VATable Sales	727.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.38
Amount Due	741.65	VAT Zero Rated Sales	0.00
Add : VAT	63.22	VAT Amount	63.22
TOTAL AMOUNT DUE	804.87	TOTAL SALES	845.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1800/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,PEDRITO
Meter Number : 345885GS6
Pole Number : 1016430
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1800/0/21/07-12-2018/54 3638

Bill ID 715268117707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597693

71543100003

Date : 07-12-2018

BC07/340.4/1820/0328730/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154310000-3

Customer Information----------

Name : WENCESLAO,FEDERITO L.

Premise Address: HERMAG VILLAGE PAGSABUNGAN MANDAUE CITY
Billing Address: HERMAG VILLAGE PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314530GS6	Pole No	:	0328730
Serial No	:	48821516	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4163
Period From	:	06-11-2018	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.22
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.04
CURRENT BILL - JULY 2018		517.48
TOTAL AMOUNT DUE		1,221.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 750.00

Your monthly electricity consumption chart

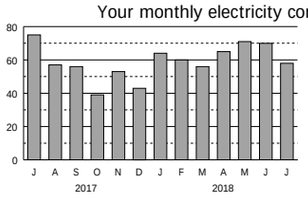

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.48		
Less : VAT	37.93		
Amount Net of VAT	479.55		
Less: BIR 2306	15.81		
BIR 2307	8.85	VATable Sales	439.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	454.89	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	492.82	TOTAL SALES	517.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1820/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,FEDERITO L.
Meter Number : 314530GS6
Pole Number : 0328730
Billing Period : JULY 2018

Premise Address: HERMAG VILLAGE PAGSABUNGAN MANDAUE CITY
Billing Address: HERMAG VILLAGE PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1820/0/21/07-12-2018/54 3639

Bill ID 476239828523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603179

47692589402

Date : 07-12-2018

BC07/340.4/1825/1016423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769258940-2

Customer Information----------
Name : LANOY,AMADO JR YANA

Premise Address: HERMAG VILLAGE TABOK,MANDAUE CITY
Billing Address: HERMAG VILLAGE TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144793	Pole No	:	1016423
Serial No	:	40092226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	885
Period From	:	06-11-2018	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	246	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 119.89
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		87.39
CURRENT BILL - JULY 2018		591.23
TOTAL AMOUNT DUE		834.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 120.00

Your monthly electricity consumption chart

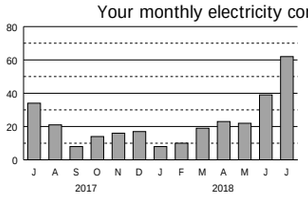

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.23		
Less : VAT	44.32		
Amount Net of VAT	546.91		
Less: BIR 2306	18.48		
BIR 2307	10.15	VATable Sales	503.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.07
Amount Due	518.28	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	562.60	TOTAL SALES	591.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1825/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANOY,AMADO JR YANA
Meter Number : MTR1144793
Pole Number : 1016423
Billing Period : JULY 2018

Premise Address: HERMAG VILLAGE TABOK,MANDAUE CITY
Billing Address: HERMAG VILLAGE TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1825/0/21/07-12-2018/54 3640

Bill ID 113519799720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11374100003

1015596368

Date : 07-12-2018

BC07/340.4/1830/0328723/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137410000-3

Customer Information----------

Name : SUGUIB,NILO

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360630GS6	Pole No	:	0328723
Serial No	:	2002117267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11607
Period From	:	06-11-2018	Prev Rdg	:	11535
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 58.18
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.39
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.42
CURRENT BILL - JULY 2018		773.78
TOTAL AMOUNT DUE		1,554.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 700.00

Your monthly electricity consumption chart

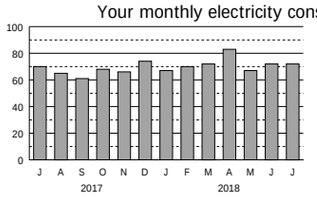

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.78		
Less : VAT	57.94		
Amount Net of VAT	715.84		
Less: BIR 2306	24.13		
BIR 2307	13.40	VATable Sales	665.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	678.31	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	736.25	TOTAL SALES	773.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1830/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGUIB,NILO
Meter Number : 360630GS6
Pole Number : 0328723
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/1830/0/21/07-12-2018/54 3641

Bill ID 813820615362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596815

81374100006

Date : 07-12-2018

BC07/340.4/1840/0328723/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137410000-6

Customer Information----------
Name : SULTAN,PATRICIO

Premise Address: HERMAG PAGSABUNGAN MANDAUE CITY
Billing Address: HERMAG PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362460GS6	Pole No	:	0328723
Serial No	:	2002118087	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23146
Period From	:	06-11-2018	Prev Rdg	:	23022
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		79.12
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.32
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		202.94
CURRENT BILL - JULY 2018		1,524.52
TOTAL AMOUNT DUE		3,137.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,509.00

Your monthly electricity consumption chart

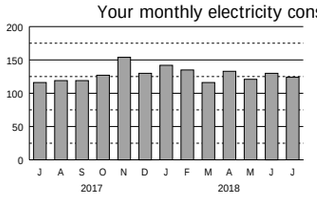

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.52		
Less : VAT	114.93		
Amount Net of VAT	1,409.59		
Less: BIR 2306	47.90		
BIR 2307	26.62	VATable Sales	1,321.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.01
Amount Due	1,335.07	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,450.00	TOTAL SALES	1,524.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1840/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULTAN,PATRICIO
Meter Number : 362460GS6
Pole Number : 0328723
Billing Period : JULY 2018

Premise Address: HERMAG PAGSABUNGAN MANDAUE CITY
Billing Address: HERMAG PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503267659400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592434

50374100001

Date : 07-12-2018

BC07/340.4/1980/0328660/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037410000-1

Customer Information----------

Name : MAGTAGAD,MARCOS

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	BSV1706748	Pole No	:	0328660
Serial No	:	41026918	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1483
Period From	:	06-11-2018	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 3,679.50	73.59
Sub-Total		141.24
Government Charges		
Franchise Tax - Local		11.69
LFT Differential	0.0101/kWh	1.81
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		12.38
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		296.14
CURRENT BILL - JULY 2018		2,228.72
TOTAL AMOUNT DUE		4,608.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,300.00

Your monthly electricity consumption chart

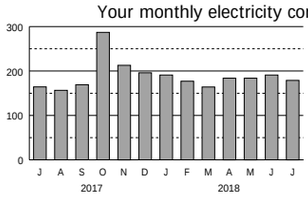

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.72		
Less : VAT	168.94		
Amount Net of VAT	2,059.78		
Less: BIR 2306	70.40		
BIR 2307	38.92	VATable Sales	1,932.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.20
Amount Due	1,950.46	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,119.40	TOTAL SALES	2,228.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1980/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGTAGAD,MARCOS
Meter Number : BSV1706748
Pole Number : 0328660
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179115380449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604226

17943100002

Date : 07-12-2018

BC07/340.4/2010/0328660/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794310000-2

Customer Information----------

Name : LAGUNDA,DIONISIA A

Premise Address: LOWER HERMAG VILLAGE MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1706929	Pole No	:	0328660
Serial No	:	41027099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	808
Period From	:	06-11-2018	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.36
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.83
CURRENT BILL - JULY 2018		1,268.34
TOTAL AMOUNT DUE		2,651.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,042.00

Your monthly electricity consumption chart

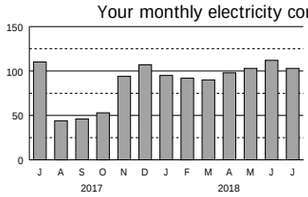

Avg Monthly Usage : 88.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.34		
Less : VAT	95.71		
Amount Net of VAT	1,172.63		
Less: BIR 2306	39.89		
BIR 2307	22.14	VATable Sales	1,099.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,110.60	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,206.31	TOTAL SALES	1,268.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2010/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNDA,DIONISIA A

Meter Number : BSV1706929

Pole Number : 0328660

Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975546179200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601700

97548554936

Date : 07-12-2018

BC07/340.4/2060/0328744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754855493-6

Customer Information----------

Name : LUMPOT,ROBERTO JR. COMILING

Premise Address: DOOR 2 LUMPOT'S APARTMENT LOWER HERMAG VILLAGE TABOK,MANDAUE CITY

Billing Address: DOOR 2 LUMPOT'S APARTMENT LOWER HERMAG VILLAGE TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455959GS6	Pole No	:	0328744
Serial No	:	54540920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36515
Period From	:	06-11-2018	Prev Rdg	:	36238
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	3981	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,023.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,612.78
Transmission Charge	0.3955/kWh	109.55
System Loss Charge	0.9005/kWh	249.44
Sub-Total		1,971.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.78
Surcharge	0.02 of 4,023.50	80.47
Sub-Total		185.17
Government Charges		
Franchise Tax - Local		17.87
LFT Differential	0.0101/kWh	2.80
Value Added Tax		
Generation		114.74
Transmission		11.48
System Loss		18.16
Distribution		95.71
Others		15.13
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		453.71
CURRENT BILL - JULY 2018		3,408.24
TOTAL AMOUNT DUE		7,431.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,075.00

Your monthly electricity consumption chart

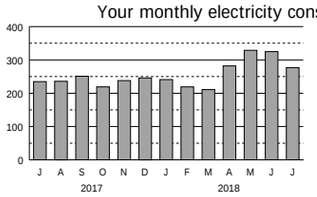

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.24		
Less : VAT	257.09		
Amount Net of VAT	3,151.15		
Less: BIR 2306	107.12		
BIR 2307	59.50	VATable Sales	2,954.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.62
Amount Due	2,984.53	VAT Zero Rated Sales	0.00
Add : VAT	257.09	VAT Amount	257.09
TOTAL AMOUNT DUE	3,241.62	TOTAL SALES	3,408.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2060/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMPOT,ROBERTO JR. COMILING

Meter Number : 455959GS6

Pole Number : 0328744

Billing Period : JULY 2018

Premise Address: DOOR 2 LUMPOT'S APARTMENT LOWER HERMAG VILLAGE TABOK,MANDAUE CITY

Billing Address: DOOR 2 LUMPOT'S APARTMENT LOWER HERMAG VILLAGE TABOK,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423802917911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601011

42374100008

Date : 07-12-2018

BC07/340.4/2250/0326046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237410000-8

Customer Information----------

Name : MANAGO,SALUD C

Premise Address: BASAK, MANDAUE NR DIMPAS HERMAG VILLAGE
Billing Address: BASAK, MANDAUE NR DIMPAS HERMAG VILLAGE

TIN :

Metering Information----------

Meter No	:	014623 EFS6	Pole No	:	0326046
Serial No	:	121446457	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18497
Period From	:	06-11-2018	Prev Rdg	:	18166
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,927.18
Transmission Charge	0.3955/kWh	130.91
System Loss Charge	0.9005/kWh	298.07
Sub-Total		2,356.16
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.33
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		208.54
Government Charges		
Franchise Tax - Local		21.28
LFT Differential	0.0101/kWh	3.34
Value Added Tax		
Generation		137.12
Transmission		13.72
System Loss		21.70
Distribution		114.25
Others		16.54
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		540.45
CURRENT BILL - JULY 2018		4,057.25
TOTAL AMOUNT DUE		8,228.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,484.00

Your monthly electricity consumption chart

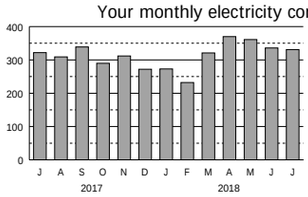

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.25		
Less : VAT	305.57		
Amount Net of VAT	3,751.68		
Less: BIR 2306	127.32		
BIR 2307	70.83	VATable Sales	3,516.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.88
Amount Due	3,553.53	VAT Zero Rated Sales	0.00
Add : VAT	305.57	VAT Amount	305.57
TOTAL AMOUNT DUE	3,859.10	TOTAL SALES	4,057.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2250/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGO,SALUD C
Meter Number : 014623 EFS6
Pole Number : 0326046
Billing Period : JULY 2018

Premise Address: BASAK, MANDAUE NR DIMPAS HERMAG VILLAGE
Billing Address: BASAK, MANDAUE NR DIMPAS HERMAG VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2250/0/21/07-12-2018/54 3646

Bill ID 623434895472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600774

62374100006

Date : 07-12-2018

BC07/340.4/2260/0326032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237410000-6

Customer Information----------
Name : MONTEBON,NICANDRO

Premise Address: PAGSABUNGAN-MANDAWE CITY
Billing Address: PAGSABUNGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	217329WS6	Pole No	:	0326032
Serial No	:	49317605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8653
Period From	:	06-11-2018	Prev Rdg	:	8523
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		8.89
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		215.13
CURRENT BILL - JULY 2018		1,619.18
TOTAL AMOUNT DUE		4,246.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,997.00

Your monthly electricity consumption chart

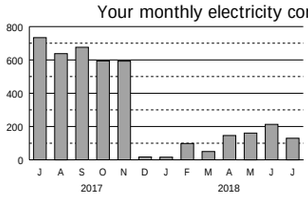

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.18		
Less : VAT	122.75		
Amount Net of VAT	1,496.43		
Less: BIR 2306	51.15		
BIR 2307	28.28	VATable Sales	1,404.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.38
Amount Due	1,417.00	VAT Zero Rated Sales	0.00
Add : VAT	122.75	VAT Amount	122.75
TOTAL AMOUNT DUE	1,539.75	TOTAL SALES	1,619.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2260/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEBON,NICANDRO
Meter Number : 217329WS6
Pole Number : 0326032
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN-MANDAWE CITY
Billing Address: PAGSABUNGAN-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923659442230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92374100003

BILLING STATEMENT

1015601002

Date : 07-12-2018

BC07/340.4/2270/0326032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237410000-3

Customer Information----------
Name : MONTEBON,NECANDRO

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	450677GS6	Pole No	:	0326032
Serial No	:	91767430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59028
Period From	:	06-11-2018	Prev Rdg	:	58597
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,337.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,509.41
Transmission Charge	0.3955/kWh	170.46
System Loss Charge	0.9005/kWh	388.12
Sub-Total		3,067.99
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.13
Surcharge	0.02 of 7,337.50	146.75
Sub-Total		309.65
Government Charges		
Franchise Tax - Local		27.93
LFT Differential	0.0101/kWh	4.35
Value Added Tax		
Generation		178.53
Transmission		17.86
System Loss		28.27
Distribution		148.59
Others		26.14
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.47
Sub-Total		708.36
CURRENT BILL - JULY 2018		5,324.23
TOTAL AMOUNT DUE		12,661.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 7,706.00

Your monthly electricity consumption chart

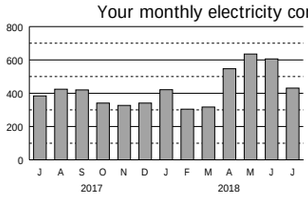

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.23		
Less : VAT	402.30		
Amount Net of VAT	4,921.93		
Less: BIR 2306	167.64		
BIR 2307	92.96	VATable Sales	4,615.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.06
Amount Due	4,661.33	VAT Zero Rated Sales	0.00
Add : VAT	402.30	VAT Amount	402.30
TOTAL AMOUNT DUE	5,063.63	TOTAL SALES	5,324.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2270/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEBON,NECANDRO
Meter Number : 450677GS6
Pole Number : 0326032
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721221231548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72183100006

1015600244

Date : 07-12-2018

BC07/340.4/2480/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218310000-6

Customer Information----------

Name : COSIDO,PREMITIVO D

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393405GS6	Pole No	:	0326172
Serial No	:	2003160857	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10163
Period From	:	06-11-2018	Prev Rdg	:	10111
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	310	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 129.39
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.02
CURRENT BILL - JULY 2018		464.57
TOTAL AMOUNT DUE		1,105.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 500.00

Your monthly electricity consumption chart

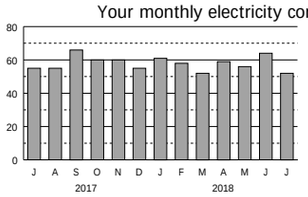

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.57		
Less : VAT	34.06		
Amount Net of VAT	430.51		
Less: BIR 2306	14.20		
BIR 2307	7.95	VATable Sales	394.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	408.36	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	442.42	TOTAL SALES	464.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2480/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,PREMITIVO D

Meter Number : 393405GS6

Pole Number : 0326172

Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2480/0/21/07-12-2018/54 3649

Bill ID 631712808966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604663

63183100005

Date : 07-12-2018

BC07/340.4/2490/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318310000-5

Customer Information----------

Name : ALBURO,GEMMA C

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393382GS6	Pole No	:	0326172
Serial No	:	2003160868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7312
Period From	:	06-11-2018	Prev Rdg	:	7266
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	500	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 165.55
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.12
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.08
CURRENT BILL - JULY 2018		355.59
TOTAL AMOUNT DUE		696.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 619.00

Your monthly electricity consumption chart

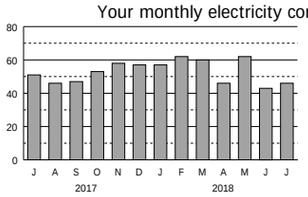

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.59		
Less : VAT	25.59		
Amount Net of VAT	330.00		
Less: BIR 2306	10.67		
BIR 2307	6.02	VATable Sales	298.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	313.31	VAT Zero Rated Sales	0.00
Add : VAT	25.59	VAT Amount	25.59
TOTAL AMOUNT DUE	338.90	TOTAL SALES	355.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2490/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,GEMMA C

Meter Number : 393382GS6

Pole Number : 0326172

Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2490/0/21/07-12-2018/54 3650

Bill ID 967233905985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598199

96733100000

Date : 07-12-2018

BC07/340.4/2500/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673310000-0

Customer Information----------

Name : CONGSON,DANILO C

Premise Address: HERMAG PAGSABUNGAN MANDAUE CITY
Billing Address: HERMAG PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291043SS6	Pole No	:	0326172
Serial No	:	25850051	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12667
Period From	:	06-11-2018	Prev Rdg	:	12575
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		1.99
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.74
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.00
CURRENT BILL - JULY 2018		1,070.13
TOTAL AMOUNT DUE		2,152.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,154.00

Your monthly electricity consumption chart

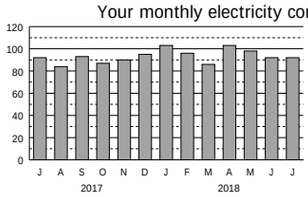

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.13		
Less : VAT	80.02		
Amount Net of VAT	990.11		
Less: BIR 2306	33.34		
BIR 2307	18.63	VATable Sales	925.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	938.14	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,018.16	TOTAL SALES	1,070.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2500/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGSON,DANILO C
Meter Number : 291043SS6
Pole Number : 0326172
Billing Period : JULY 2018

Premise Address: HERMAG PAGSABUNGAN MANDAUE CITY
Billing Address: HERMAG PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2500/0/21/07-12-2018/54 3651

Bill ID 682385830133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68274100004

BILLING STATEMENT

1015605021

Date : 07-12-2018

BC07/340.4/2510/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827410000-4

Customer Information----------

Name : CONGSON,MA. EVELLA R.

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292340SS6	Pole No	:	0326172
Serial No	:	30722767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20347
Period From	:	06-11-2018	Prev Rdg	:	20218
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		211.28
CURRENT BILL - JULY 2018		1,587.28
TOTAL AMOUNT DUE		3,331.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,604.00

Your monthly electricity consumption chart

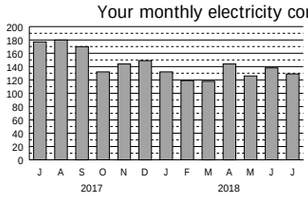

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.28		
Less : VAT	119.73		
Amount Net of VAT	1,467.55		
Less: BIR 2306	49.90		
BIR 2307	27.71	VATable Sales	1,376.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.55
Amount Due	1,389.94	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,509.67	TOTAL SALES	1,587.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2510/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGSON,MA. EVELLA R.
Meter Number : 292340SS6
Pole Number : 0326172
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2510/0/21/07-12-2018/54 3652

Bill ID 941158849090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609439

94103100007

Date : 07-12-2018

BC07/340.4/2530/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410310000-7

Customer Information----------
Name : LOBO,RAMIR Y

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185357	Pole No	:	0326172
Serial No	:	40131334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	220
Period From	:	06-11-2018	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.15
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.80
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.60
CURRENT BILL - JULY 2018		21.19
TOTAL AMOUNT DUE		84.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2018 - 50.00

Your monthly electricity consumption chart

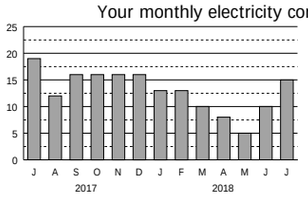

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.19		
Less : VAT	0.86		
Amount Net of VAT	20.33		
Less: BIR 2306	0.36		
BIR 2307	0.22	VATable Sales	10.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.74
Amount Due	19.75	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	20.61	TOTAL SALES	21.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2530/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBO,RAMIR Y
Meter Number : MTR1185357
Pole Number : 0326172
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2530/0/21/07-12-2018/54 3653

Bill ID 701864090420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590780

70144100008

Date : 07-12-2018

BC07/340.4/2540/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014410000-8

Customer Information----------
Name : CONGSON,RESTITUTO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289736SS6	Pole No	:	0326172
Serial No	:	55724572	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31937
Period From	:	06-11-2018	Prev Rdg	:	31730
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,608.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 5,608.50	112.17
Sub-Total		190.41
Government Charges		
Franchise Tax - Local		13.68
LFT Differential	0.0101/kWh	2.09
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		17.59
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		345.81
CURRENT BILL - JULY 2018		2,606.99
TOTAL AMOUNT DUE		8,215.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,250.00

Your monthly electricity consumption chart

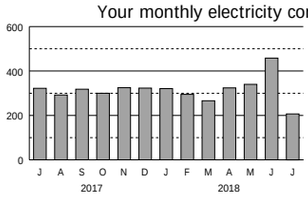

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.99		
Less : VAT	198.55		
Amount Net of VAT	2,408.44		
Less: BIR 2306	82.72		
BIR 2307	45.54	VATable Sales	2,261.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.26
Amount Due	2,280.18	VAT Zero Rated Sales	0.00
Add : VAT	198.55	VAT Amount	198.55
TOTAL AMOUNT DUE	2,478.73	TOTAL SALES	2,606.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2540/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGSON,RESTITUTO
Meter Number : 289736SS6
Pole Number : 0326172
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624286377151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601516

62474100005

Date : 07-12-2018

BC07/340.4/2560/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247410000-5

Customer Information----------

Name : MARCA,MANOLITO C.

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292287SS6	Pole No	:	0326172
Serial No	:	27322184	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10791
Period From	:	06-11-2018	Prev Rdg	:	10734
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 134.87
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.14
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.56
CURRENT BILL - JULY 2018		516.52
TOTAL AMOUNT DUE		1,559.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 398.00

Your monthly electricity consumption chart

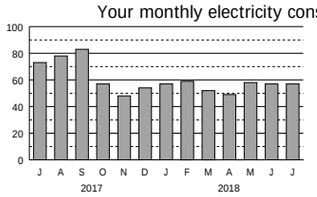

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.52		
Less : VAT	38.11		
Amount Net of VAT	478.41		
Less: BIR 2306	15.87		
BIR 2307	8.84	VATable Sales	438.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.45
Amount Due	453.70	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	491.81	TOTAL SALES	516.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2560/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCA,MANOLITO C.
Meter Number : 292287SS6
Pole Number : 0326172
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277733280104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602312

27733100005

Date : 07-12-2018

BC07/340.4/2570/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773310000-5

Customer Information----------

Name : COSEDO,JAIME J

Premise Address: HERMAG VILL TABOK MANDAUE CITY
Billing Address: HERMAG VILL TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343328GS6	Pole No	:	0471101
Serial No	:	49559875	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39482
Period From	:	06-11-2018	Prev Rdg	:	39236
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		161.61
Government Charges		
Franchise Tax - Local		15.86
LFT Differential	0.0101/kWh	2.48
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		13.09
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		402.66
CURRENT BILL - JULY 2018		3,024.25
TOTAL AMOUNT DUE		6,455.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,327.00

Your monthly electricity consumption chart

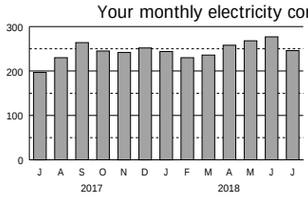

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.25		
Less : VAT	228.06		
Amount Net of VAT	2,796.19		
Less: BIR 2306	95.00		
BIR 2307	52.80	VATable Sales	2,621.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.60
Amount Due	2,648.39	VAT Zero Rated Sales	0.00
Add : VAT	228.06	VAT Amount	228.06
TOTAL AMOUNT DUE	2,876.45	TOTAL SALES	3,024.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2570/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSEDO,JAIME J

Meter Number : 343328GS6

Pole Number : 0471101

Billing Period : JULY 2018

Premise Address: HERMAG VILL TABOK MANDAUE CITY
Billing Address: HERMAG VILL TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2570/0/21/07-12-2018/54 3656

Bill ID 578872874058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604818

57804100006

Date : 07-12-2018

BC07/340.4/2580/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780410000-6

Customer Information----------

Name : INOC,LIEZEL S

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234574DS6	Pole No	:	0471101
Serial No	:	10986642	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15487
Period From	:	06-11-2018	Prev Rdg	:	15391
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 1.22
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 1.17
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.83
CURRENT BILL - JULY 2018		1,112.65
TOTAL AMOUNT DUE		2,076.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,082.00

Your monthly electricity consumption chart

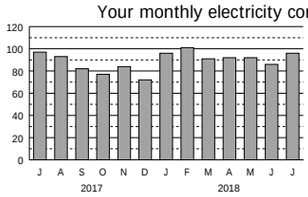

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.65		
Less : VAT	83.08		
Amount Net of VAT	1,029.57		
Less: BIR 2306	34.62		
BIR 2307	19.37	VATable Sales	961.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.75
Amount Due	975.58	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,058.66	TOTAL SALES	1,112.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2580/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,LIEZEL S
Meter Number : 234574DS6
Pole Number : 0471101
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2580/0/21/07-12-2018/54 3657

Bill ID 963413035538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96381134574

BILLING STATEMENT

1015596401

Date : 07-12-2018

BC07/340.4/2585/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638113457-4

Customer Information----------

Name : BRIGOLI,BIENVENIDO ARNEJO

Premise Address: LOWER HERMAG TABOK,MANDAUE CITY
Billing Address: LOWER HERMAG TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183137	Pole No	:	0471101
Serial No	:	40129114	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1395
Period From	:	06-11-2018	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 113.49
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.47
CURRENT BILL - JULY 2018		621.68
TOTAL AMOUNT DUE		1,384.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 753.00

Your monthly electricity consumption chart

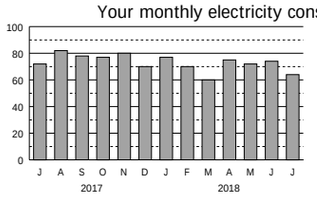

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.68		
Less : VAT	46.96		
Amount Net of VAT	574.72		
Less: BIR 2306	19.58		
BIR 2307	10.68	VATable Sales	530.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	544.46	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	591.42	TOTAL SALES	621.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2585/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,BIENVENIDO ARNEJO

Meter Number : MTR1183137

Pole Number : 0471101

Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK,MANDAUE CITY
Billing Address: LOWER HERMAG TABOK,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501472702861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590961

50173100004

Date : 07-12-2018

BC07/340.4/2590/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017310000-4

Customer Information----------

Name : PENA,ESTELA DELA C

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327129GS6	Pole No	:	0471101
Serial No	:	39732961	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12925
Period From	:	06-11-2018	Prev Rdg	:	12870
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	275	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 141.53
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.09
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.41
CURRENT BILL - JULY 2018		485.76
TOTAL AMOUNT DUE		925.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 350.00

Your monthly electricity consumption chart

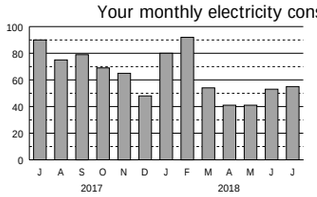

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.76		
Less : VAT	35.41		
Amount Net of VAT	450.35		
Less: BIR 2306	14.73		
BIR 2307	8.31	VATable Sales	412.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.00
Amount Due	427.31	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	462.72	TOTAL SALES	485.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2590/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,ESTELA DELA C

Meter Number : 327129GS6

Pole Number : 0471101

Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2590/0/21/07-12-2018/54 3659

Bill ID 943841840999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610140

94374100009

Date : 07-12-2018

BC07/340.4/2600/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437410000-9

Customer Information----------
Name : TAMONAN,ANTONIO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1709896	Pole No	:	0471101
Serial No	:	41034165	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	179
Period From	:	06-11-2018	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 3,867.50	77.35
Sub-Total		125.72
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		11.84
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		215.10
CURRENT BILL - JULY 2018		1,623.20
TOTAL AMOUNT DUE		3,560.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,930.00

Your monthly electricity consumption chart

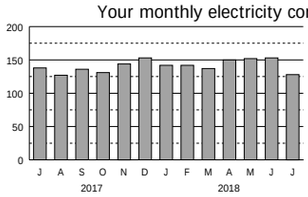

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.20		
Less : VAT	123.97		
Amount Net of VAT	1,499.23		
Less: BIR 2306	51.67		
BIR 2307	28.36	VATable Sales	1,408.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.13
Amount Due	1,419.20	VAT Zero Rated Sales	0.00
Add : VAT	123.97	VAT Amount	123.97
TOTAL AMOUNT DUE	1,543.17	TOTAL SALES	1,623.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2600/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMONAN,ANTONIO
Meter Number : BSV1709896
Pole Number : 0471101
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443040673578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610523

44374100004

Date : 07-12-2018

BC07/340.4/2610/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437410000-4

Customer Information----------
Name : FIGURON,TERESITO

Premise Address: HERMAG VILLAGE MANDAUE CITY
Billing Address: HERMAG VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234572DS6	Pole No	:	0471101
Serial No	:	12629607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33980
Period From	:	06-11-2018	Prev Rdg	:	33793
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		126.13
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		10.35
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		306.66
CURRENT BILL - JULY 2018		2,303.97
TOTAL AMOUNT DUE		5,076.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,527.00

Your monthly electricity consumption chart

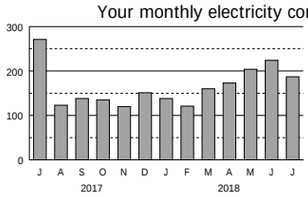

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.97		
Less : VAT	173.90		
Amount Net of VAT	2,130.07		
Less: BIR 2306	72.48		
BIR 2307	40.23	VATable Sales	1,997.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,017.36	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,191.26	TOTAL SALES	2,303.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2610/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGURON,TERESITO
Meter Number : 234572DS6
Pole Number : 0471101
Billing Period : JULY 2018

Premise Address: HERMAG VILLAGE MANDAUE CITY
Billing Address: HERMAG VILLAGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2610/0/21/07-12-2018/54 3661

Bill ID 974298015226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601119

97483100000

Date : 07-12-2018

BC07/340.4/2620/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748310000-0

Customer Information----------

Name : FIGURON,EVAN R

Premise Address: UPPER HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: UPPER HERMAG VILLAGE TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111494SS6	Pole No	:	0471101
Serial No	:	80928619	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7454
Period From	:	06-11-2018	Prev Rdg	:	7417
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	238	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 13.16
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		44.90
CURRENT BILL - JULY 2018		267.51
TOTAL AMOUNT DUE		1,509.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,000.00

Your monthly electricity consumption chart

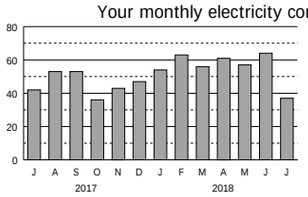

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.51		
Less : VAT	19.69		
Amount Net of VAT	247.82		
Less: BIR 2306	8.23		
BIR 2307	4.49	VATable Sales	222.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.21
Amount Due	235.10	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	254.79	TOTAL SALES	267.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2620/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGURON,EVAN R
Meter Number : 111494SS6
Pole Number : 0471101
Billing Period : JULY 2018

Premise Address: UPPER HERMAG VILLAGE TABOK MANDAUE CITY
Billing Address: UPPER HERMAG VILLAGE TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2620/0/21/07-12-2018/54 3662

Bill ID 494110447636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612447

49454100006

Date : 07-12-2018

BC07/340.4/2630/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945410000-6

Customer Information----------
Name : LICAYAN,LOURDES C

Premise Address: HERMAG VILLAGE, BASAK, MANDAUE CITY
Billing Address: HERMAG VILLAGE, BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495050 GS6	Pole No	:	0471101
Serial No	:	95124396	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11957
Period From	:	06-11-2018	Prev Rdg	:	11869
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	442	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 37.77
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.03
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.13
CURRENT BILL - JULY 2018		980.55
TOTAL AMOUNT DUE		2,241.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 952.00

Your monthly electricity consumption chart

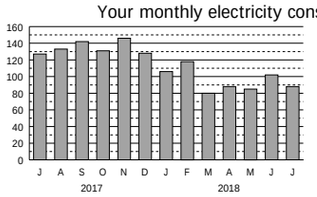

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.55		
Less : VAT	73.25		
Amount Net of VAT	907.30		
Less: BIR 2306	30.53		
BIR 2307	17.03	VATable Sales	845.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.88
Amount Due	859.74	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	932.99	TOTAL SALES	980.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2630/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICAYAN,LOURDES C
Meter Number : 495050 GS6
Pole Number : 0471101
Billing Period : JULY 2018

Premise Address: HERMAG VILLAGE, BASAK, MANDAUE CITY
Billing Address: HERMAG VILLAGE, BASAK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2630/0/21/07-12-2018/54 3663

Bill ID 467706227325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46743100003

BILLING STATEMENT

1015599049

Date : 07-12-2018

BC07/340.4/2670/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674310000-3

Customer Information----------

Name : MONLEON,GREGORIO B

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351638GS6	Pole No	:	0326200
Serial No	:	47289665	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12794
Period From	:	06-11-2018	Prev Rdg	:	12675
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	315	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		5.84
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		194.59
CURRENT BILL - JULY 2018		1,461.19
TOTAL AMOUNT DUE		2,914.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,417.00

Your monthly electricity consumption chart

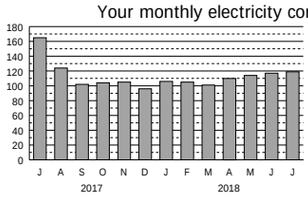

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.19		
Less : VAT	110.15		
Amount Net of VAT	1,351.04		
Less: BIR 2306	45.91		
BIR 2307	25.51	VATable Sales	1,266.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.44
Amount Due	1,279.62	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,389.77	TOTAL SALES	1,461.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2670/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONLEON,GREGORIO B
Meter Number : 351638GS6
Pole Number : 0326200
Billing Period : JULY 2018

Premise Address: LOWER HERMAG TABOK MANDAUE CITY
Billing Address: LOWER HERMAG TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2670/0/21/07-12-2018/54 3664

Bill ID 170517656370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600043

17083100002

Date : 07-12-2018

BC07/340.4/2690/0326214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708310000-2

Customer Information----------

Name : MENDEZ,JOCELYN E

Premise Address: LOWER HERMAG VILL., TABOK MANDAUE CITY
Billing Address: LOWER HERMAG VILL., TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	54946GS3	Pole No	:	0326214
Serial No	:	94818057	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12000
Period From	:	06-11-2018	Prev Rdg	:	11838
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	250	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0101/kWh	1.64
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		8.29
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		265.02
CURRENT BILL - JULY 2018		1,990.36
TOTAL AMOUNT DUE		4,110.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,950.00

Your monthly electricity consumption chart

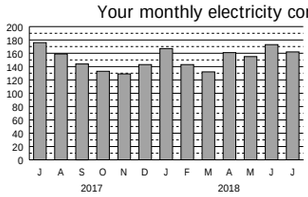

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.36		
Less : VAT	150.03		
Amount Net of VAT	1,840.33		
Less: BIR 2306	62.52		
BIR 2307	34.75	VATable Sales	1,725.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.99
Amount Due	1,743.06	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	1,893.09	TOTAL SALES	1,990.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2690/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,JOCELYN E

Meter Number : 54946GS3

Pole Number : 0326214

Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILL., TABOK MANDAUE CITY
Billing Address: LOWER HERMAG VILL., TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2690/0/21/07-12-2018/54 3665

Bill ID 720613359993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600029

72073100009

Date : 07-12-2018

BC07/340.4/2720/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207310000-9

Customer Information----------

Name : MISA,VISITACION ARCENAL

Premise Address: HERMAG VILLAGE GATE 2 TABOK MANDAUE CITY
Billing Address: HERMAG VILLAGE GATE 2 TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079296	Pole No	:	0326200
Serial No	:	40038329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1571
Period From	:	06-11-2018	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		- 136.34
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 12.10
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.34
CURRENT BILL - JULY 2018		549.78
Debit Adjustments		10.60
TOTAL AMOUNT DUE		1,935.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 550.00

Your monthly electricity consumption chart

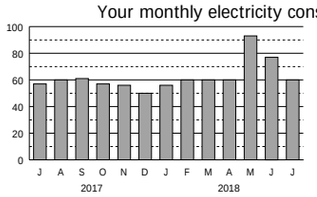

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.78		
Less : VAT	40.78		
Amount Net of VAT	509.00		
Less: BIR 2306	17.00		
BIR 2307	9.42	VATable Sales	467.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.56
Amount Due	482.58	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	523.36	TOTAL SALES	549.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2720/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,VISITACION ARCENAL
Meter Number : MTR1079296
Pole Number : 0326200
Billing Period : JULY 2018

Premise Address: HERMAG VILLAGE GATE 2 TABOK MANDAUE CITY
Billing Address: HERMAG VILLAGE GATE 2 TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669017597718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66974100001

BILLING STATEMENT

1015599370

Date : 07-12-2018

BC07/340.4/2760/0326214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697410000-1

Customer Information----------

Name : JULIAN,MANUEL BELOTINDOS

Premise Address: PAGSABUNGAN, MANDAUE CITY
Billing Address: PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101693	Pole No	:	0326214
Serial No	:	40048881	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3900
Period From	:	06-11-2018	Prev Rdg	:	3770
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.19
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		212.30
CURRENT BILL - JULY 2018		1,594.02
TOTAL AMOUNT DUE		3,105.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,344.00

Your monthly electricity consumption chart

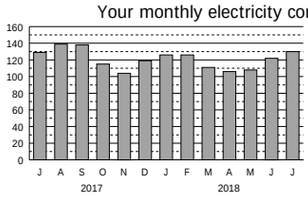

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.02		
Less : VAT	120.05		
Amount Net of VAT	1,473.97		
Less: BIR 2306	50.03		
BIR 2307	27.83	VATable Sales	1,381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.25
Amount Due	1,396.11	VAT Zero Rated Sales	0.00
Add : VAT	120.05	VAT Amount	120.05
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,594.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2760/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JULIAN,MANUEL BELOTINDOS
Meter Number : MTR1101693
Pole Number : 0326214
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN, MANDAUE CITY
Billing Address: PAGSABUNGAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396555778474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612777

39613100005

Date : 07-12-2018

BC07/340.4/2790/0326186/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961310000-5

Customer Information----------

Name : PALAO,BENJAMIN B JR.

Premise Address: HERMAG VILL, TABOK, MANDAUE CITY
Billing Address: HERMAG VILL, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134753WS6	Pole No	:	0326186
Serial No	:	52302430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68042
Period From	:	06-11-2018	Prev Rdg	:	67946
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	220	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		2.92
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.67
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.35
CURRENT BILL - JULY 2018		1,117.31
TOTAL AMOUNT DUE		2,288.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,180.00

Your monthly electricity consumption chart

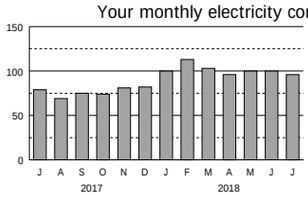

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.31		
Less : VAT	83.58		
Amount Net of VAT	1,033.73		
Less: BIR 2306	34.82		
BIR 2307	19.46	VATable Sales	965.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	979.45	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,063.03	TOTAL SALES	1,117.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2790/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAO,BENJAMIN B JR.

Meter Number : 134753WS6

Pole Number : 0326186

Billing Period : JULY 2018

Premise Address: HERMAG VILL, TABOK, MANDAUE CITY
Billing Address: HERMAG VILL, TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2790/0/21/07-12-2018/54 3668

Bill ID 715647839762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597617

71524100006

Date : 07-12-2018

BC07/340.4/2810/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152410000-6

Customer Information----------

Name : ESTACION,EMMA C.

Premise Address: NR. TRINIDAD COSEDO TABOK II MANDAUE CITY
Billing Address: NR. TRINIDAD COSEDO TABOK II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224869WS6	Pole No	:	0326200
Serial No	:	43858043	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18461
Period From	:	06-11-2018	Prev Rdg	:	18381
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	310	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 70.53
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 6.71
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.66
CURRENT BILL - JULY 2018		852.49
TOTAL AMOUNT DUE		2,198.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,318.00

Your monthly electricity consumption chart

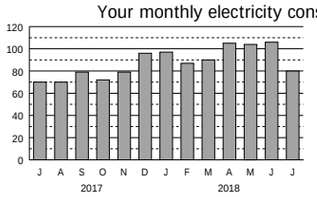

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.49		
Less : VAT	63.61		
Amount Net of VAT	788.88		
Less: BIR 2306	26.50		
BIR 2307	14.76	VATable Sales	732.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	747.62	VAT Zero Rated Sales	0.00
Add : VAT	63.61	VAT Amount	63.61
TOTAL AMOUNT DUE	811.23	TOTAL SALES	852.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2810/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTACION,EMMA C.

Meter Number : 224869WS6

Pole Number : 0326200

Billing Period : JULY 2018

Premise Address: NR. TRINIDAD COSEDO TABOK II MANDAUE CITY
Billing Address: NR. TRINIDAD COSEDO TABOK II MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437702443918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607573

43713100006

Date : 07-12-2018

BC07/340.4/2820/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371310000-6

Customer Information----------

Name : PALANGAN,EVANGELINE M

Premise Address: LOWER HERMAG VILLAGE, TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175053	Pole No	:	0326200
Serial No	:	133483439	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	740
Period From	:	06-11-2018	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.37
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.12
CURRENT BILL - JULY 2018		483.09
TOTAL AMOUNT DUE		803.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 381.00

Your monthly electricity consumption chart

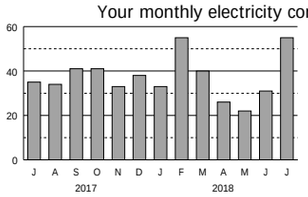

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.09		
Less : VAT	35.13		
Amount Net of VAT	447.96		
Less: BIR 2306	14.62		
BIR 2307	8.26	VATable Sales	409.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	425.08	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	460.21	TOTAL SALES	483.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2820/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANGAN,EVANGELINE M

Meter Number : MTR1175053

Pole Number : 0326200

Billing Period : JULY 2018

Premise Address: LOWER HERMAG VILLAGE, TABOK, MANDAUE CITY
Billing Address: LOWER HERMAG VILLAGE, TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2820/0/21/07-12-2018/54 3670

Bill ID 107715306464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593391

10713100005

Date : 07-12-2018

BC07/340.4/2840/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071310000-5

Customer Information----------

Name : CENITA,MARLOU M

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136044	Pole No	:	0326200
Serial No	:	85014041	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1478
Period From	:	06-11-2018	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,620.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,607.00	292.14
Sub-Total		292.14
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Distribution		0.60
Others		35.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		37.67
CURRENT BILL - JULY 2018		334.81
Debit Adjustments		0.28
TOTAL AMOUNT DUE		14,956.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 4,000.00

Your monthly electricity consumption chart

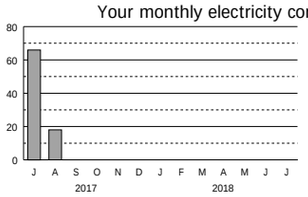

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.81		
Less : VAT	35.87		
Amount Net of VAT	298.94		
Less: BIR 2306	14.95		
BIR 2307	5.98	VATable Sales	297.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.80
Amount Due	278.01	VAT Zero Rated Sales	0.00
Add : VAT	35.87	VAT Amount	35.87
TOTAL AMOUNT DUE	313.88	TOTAL SALES	334.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2840/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENITA,MARLOU M

Meter Number : MTR1136044

Pole Number : 0326200

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353991971929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592070

35303100008

Date : 07-12-2018

BC07/340.4/2850/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530310000-8

Customer Information----------

Name : ALLETO,NORBERTO C.

Premise Address: PAGSABUNGAN, MANDAUE CIT
Billing Address: PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	112248SS6	Pole No	:	0326200
Serial No	:	17216400	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23072
Period From	:	06-11-2018	Prev Rdg	:	22990
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	45	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 36.16
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.87
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.89
CURRENT BILL - JULY 2018		913.06
TOTAL AMOUNT DUE		2,040.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,102.00

Your monthly electricity consumption chart

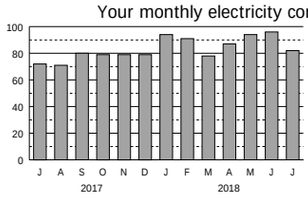

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.06		
Less : VAT	68.21		
Amount Net of VAT	844.85		
Less: BIR 2306	28.40		
BIR 2307	15.86	VATable Sales	787.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.68
Amount Due	800.59	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	868.80	TOTAL SALES	913.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2850/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLETO,NORBERTO C.
Meter Number : 112248SS6
Pole Number : 0326200
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN, MANDAUE CIT
Billing Address: PAGSABUNGAN, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/2850/0/21/07-12-2018/54 3672

Bill ID 569600695510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600602

56974100002

Date : 07-12-2018

BC07/340.4/2860/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697410000-2

Customer Information----------

Name : LABAD,ALBERTO G.

Premise Address: BK. OF ORIENT DESIGN, TABOK, MANDAUE CITY
Billing Address: BK. OF ORIENT DESIGN, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116382DS6	Pole No	:	0326200
Serial No	:	23113438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26556
Period From	:	06-11-2018	Prev Rdg	:	26459
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	414	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 0.54
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 1.09
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.50
CURRENT BILL - JULY 2018		1,124.97
TOTAL AMOUNT DUE		2,133.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,135.00

Your monthly electricity consumption chart

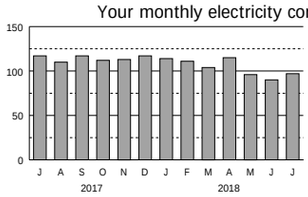

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.97		
Less : VAT	84.03		
Amount Net of VAT	1,040.94		
Less: BIR 2306	35.02		
BIR 2307	19.59	VATable Sales	972.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	986.33	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,070.36	TOTAL SALES	1,124.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2860/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAD,ALBERTO G.
Meter Number : 116382DS6
Pole Number : 0326200
Billing Period : JULY 2018

Premise Address: BK. OF ORIENT DESIGN, TABOK, MANDAUE CITY
Billing Address: BK. OF ORIENT DESIGN, TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801753450106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591445

80144100007

Date : 07-12-2018

BC07/340.4/2950/0326256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014410000-7

Customer Information----------

Name : MACASERO,JACINTO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1712462	Pole No	:	0326256
Serial No	:	41036731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	891
Period From	:	06-11-2018	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,438.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 4,438.00	88.76
Sub-Total		202.53
Government Charges		
Franchise Tax - Local		19.43
LFT Differential	0.0101/kWh	3.04
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		16.60
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		493.14
CURRENT BILL - JULY 2018		3,704.53
TOTAL AMOUNT DUE		8,142.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,155.00

Your monthly electricity consumption chart

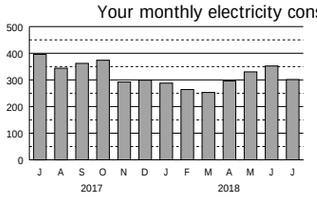

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.53		
Less : VAT	279.47		
Amount Net of VAT	3,425.06		
Less: BIR 2306	116.46		
BIR 2307	64.68	VATable Sales	3,211.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.67
Amount Due	3,243.92	VAT Zero Rated Sales	0.00
Add : VAT	279.47	VAT Amount	279.47
TOTAL AMOUNT DUE	3,523.39	TOTAL SALES	3,704.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2950/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,JACINTO
Meter Number : BSV1712462
Pole Number : 0326256
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849897409551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84933100004

BILLING STATEMENT

1015613997

Date : 07-12-2018

BC07/340.4/2960/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493310000-4

Customer Information----------

Name : MACASERO,JUAN

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280134GS6	Pole No	:	0471101
Serial No	:	43083387	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49736
Period From	:	06-11-2018	Prev Rdg	:	49365
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	100	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,504.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,160.07
Transmission Charge	0.3955/kWh	146.73
System Loss Charge	0.9005/kWh	334.09
Sub-Total		2,640.89
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.85
Surcharge	0.02 of 4,505.00	90.10
Sub-Total		230.33
Government Charges		
Franchise Tax - Local		23.82
LFT Differential	0.0101/kWh	3.75
Value Added Tax		
Generation		153.68
Transmission		15.37
System Loss		24.31
Distribution		127.98
Others		18.13
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		605.22
CURRENT BILL - JULY 2018		4,542.98
TOTAL AMOUNT DUE		9,047.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,695.00

Your monthly electricity consumption chart

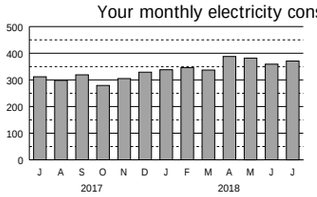

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.98		
Less : VAT	341.98		
Amount Net of VAT	4,201.00		
Less: BIR 2306	142.50		
BIR 2307	79.31	VATable Sales	3,937.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.24
Amount Due	3,979.19	VAT Zero Rated Sales	0.00
Add : VAT	341.98	VAT Amount	341.98
TOTAL AMOUNT DUE	4,321.17	TOTAL SALES	4,542.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2960/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,JUAN
Meter Number : 280134GS6
Pole Number : 0471101
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441854091606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4411013024O

BILLING STATEMENT

1015609591

Date : 07-12-2018

BC07/340.4/3020/1388340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411013024-0

Customer Information----------

Name : MACASERO,MARIA ALMA SUSON

Premise Address: M6 HERMAG VILLAGE TABOK
Billing Address: M6 HERMAG VILLAGE TABOK

TIN :

Metering Information----------

Meter No	:	6420 EES6	Pole No	:	1388340
Serial No	:	06403682	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18088
Period From	:	06-11-2018	Prev Rdg	:	17758
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	3330	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,921.36
Transmission Charge	0.3955/kWh	130.52
System Loss Charge	0.9005/kWh	297.17
Sub-Total		2,349.05
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.04
Surcharge	0.02 of 4,742.50	94.85
Sub-Total		219.58
Government Charges		
Franchise Tax - Local		21.28
LFT Differential	0.0101/kWh	3.33
Value Added Tax		
Generation		136.70
Transmission		13.68
System Loss		21.64
Distribution		113.91
Others		17.90
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		540.29
CURRENT BILL - JULY 2018		4,058.15
TOTAL AMOUNT DUE		8,800.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 4,738.00

Your monthly electricity consumption chart

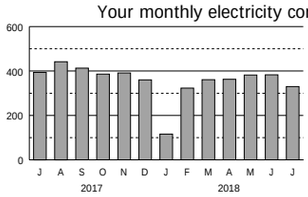

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.15		
Less : VAT	306.06		
Amount Net of VAT	3,752.09		
Less: BIR 2306	127.52		
BIR 2307	70.85	VATable Sales	3,517.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.23
Amount Due	3,553.72	VAT Zero Rated Sales	0.00
Add : VAT	306.06	VAT Amount	306.06
TOTAL AMOUNT DUE	3,859.78	TOTAL SALES	4,058.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3020/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,MARIA ALMA SUSON
Meter Number : 6420 EES6
Pole Number : 1388340
Billing Period : JULY 2018

Premise Address: M6 HERMAG VILLAGE TABOK
Billing Address: M6 HERMAG VILLAGE TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.4/3020/0/21/07-12-2018/54 3676

Bill ID 649146557640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612919

64943100004

Date : 07-12-2018

BC07/340.4/3130/0326270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494310000-4

Customer Information----------

Name : PUPOS,ZOSIMO JEROME N

Premise Address: ZONE 2 HERMAG VILLAGE BASAK MANDAUE CITY
Billing Address: ZONE 2 HERMAG VILLAGE BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104227	Pole No	:	0326270
Serial No	:	84409745	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26723
Period From	:	06-11-2018	Prev Rdg	:	26217
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	5258	Billed kWh	:	506

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,608.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,946.08
Transmission Charge	0.3955/kWh	200.12
System Loss Charge	0.9005/kWh	455.65
Sub-Total		3,601.85
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	145.73
Surcharge	0.02 of 13,514.00	270.28
Sub-Total		461.54
Government Charges		
Franchise Tax - Local		33.37
LFT Differential	0.0101/kWh	5.11
Value Added Tax		
Generation		209.61
Transmission		20.97
System Loss		33.19
Distribution		174.34
Others		42.51
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.69
Sub-Total		843.94
CURRENT BILL - JULY 2018		6,360.14
TOTAL AMOUNT DUE		12,969.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 6,905.00

Your monthly electricity consumption chart

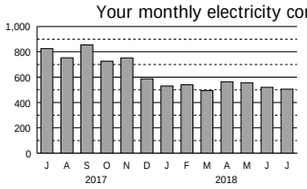

Avg Monthly Usage : 631.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,360.14		
Less : VAT	484.04		
Amount Net of VAT	5,876.10		
Less: BIR 2306	201.68		
BIR 2307	111.09	VATable Sales	5,516.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.90
Amount Due	5,563.33	VAT Zero Rated Sales	0.00
Add : VAT	484.04	VAT Amount	484.04
TOTAL AMOUNT DUE	6,047.37	TOTAL SALES	6,360.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3130/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUPOS,ZOSIMO JEROME N

Meter Number : MTR1104227

Pole Number : 0326270

Billing Period : JULY 2018

Premise Address: ZONE 2 HERMAG VILLAGE BASAK MANDAUE CITY
Billing Address: ZONE 2 HERMAG VILLAGE BASAK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678423688588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603115

67804100005

Date : 07-12-2018

BC07/340.4/3180/0326270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780410000-5

Customer Information----------

Name : CIENTOS,LYDIA V DE LOS

Premise Address: 294 HERMAG VILLAGE, BASAK, MANDAUE CITY
Billing Address: 294 HERMAG VILLAGE, BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024279	Pole No	:	0326270
Serial No	:	121754972	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17920
Period From	:	06-11-2018	Prev Rdg	:	17012
No of Days	:	30	Diff Rdg	:	908
Avg kWh/day	:	30.27	Registered	:	908
Conn Load	:	2800	Billed kWh	:	908

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,417.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,286.65
Transmission Charge	0.3955/kWh	359.11
System Loss Charge	0.9005/kWh	817.65
Sub-Total		6,463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	81.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	261.50
Surcharge	0.02 of 9,417.50	188.35
Sub-Total		531.54
Government Charges		
Franchise Tax - Local		58.07
LFT Differential	0.0101/kWh	9.17
Value Added Tax		
Generation		376.12
Transmission		37.63
System Loss		59.52
Distribution		312.37
Others		40.47
NPC/PSALM Adjustment		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
NPC Stranded Debts	0.0265/kWh	24.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	232.72
Sub-Total		1,476.23
CURRENT BILL - JULY 2018		11,074.23
TOTAL AMOUNT DUE		20,491.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 9,624.00

Your monthly electricity consumption chart

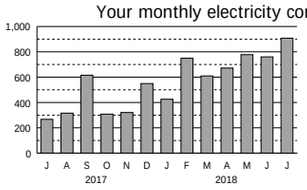

Avg Monthly Usage : 560.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,074.23		
Less : VAT	832.24		
Amount Net of VAT	10,241.99		
Less: BIR 2306	346.76		
BIR 2307	193.30	VATable Sales	9,598.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.99
Amount Due	9,701.93	VAT Zero Rated Sales	0.00
Add : VAT	832.24	VAT Amount	832.24
TOTAL AMOUNT DUE	10,534.17	TOTAL SALES	11,074.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3180/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIENTOS,LYDIA V DE LOS
Meter Number : MTR1024279
Pole Number : 0326270
Billing Period : JULY 2018

Premise Address: 294 HERMAG VILLAGE, BASAK, MANDAUE CITY
Billing Address: 294 HERMAG VILLAGE, BASAK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333402060595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33374100007

1015605226

Date : 07-12-2018

BC07/340.4/3190/0326270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337410000-7

Customer Information----------

Name : CIENTOS,LYDIA DELOS

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258499GS6	Pole No	:	0326270
Serial No	:	48466414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39014
Period From	:	06-11-2018	Prev Rdg	:	38969
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		- 138.58
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 11.96
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		58.78
CURRENT BILL - JULY 2018		374.28
TOTAL AMOUNT DUE		1,878.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 11,214.93

Your monthly electricity consumption chart

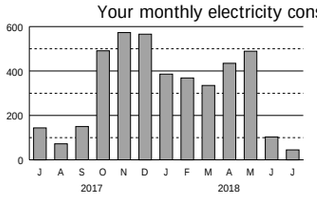

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.28		
Less : VAT	27.85		
Amount Net of VAT	346.43		
Less: BIR 2306	11.61		
BIR 2307	6.36	VATable Sales	315.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.93
Amount Due	328.46	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	356.31	TOTAL SALES	374.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3190/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIENTOS,LYDIA DELOS
Meter Number : 258499GS6
Pole Number : 0326270
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840073059593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610760

84030300002

Date : 07-12-2018

BC07/370.2/50/0143124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403030000-2

Customer Information----------

Name : MAYOL,BRYAN P

Premise Address: 111 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 111 BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290726SS6	Pole No	:	0143124
Serial No	:	31884567	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10973
Period From	:	06-11-2018	Prev Rdg	:	10866
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	410	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 928.00	18.56
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		4.33
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		174.07
CURRENT BILL - JULY 2018		1,305.89
TOTAL AMOUNT DUE		2,234.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,000.00

Your monthly electricity consumption chart

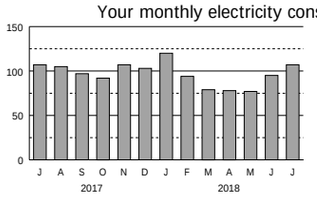

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.89		
Less : VAT	98.17		
Amount Net of VAT	1,207.72		
Less: BIR 2306	40.91		
BIR 2307	22.80	VATable Sales	1,131.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,144.01	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,242.18	TOTAL SALES	1,305.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/50/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,BRYAN P
Meter Number : 290726SS6
Pole Number : 0143124
Billing Period : JULY 2018

Premise Address: 111 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 111 BURGOS ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566088429243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598816

56638200008

Date : 07-12-2018

BC07/370.2/130/0143131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663820000-8

Customer Information----------

Name : HOLGANZA,SERGIO

Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17091GS3	Pole No	:	0143131
Serial No	:	83248023	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49247
Period From	:	06-11-2018	Prev Rdg	:	48687
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	867	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,778.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,260.49
Transmission Charge	0.3955/kWh	221.48
System Loss Charge	0.9005/kWh	504.28
Sub-Total		3,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	161.28
Surcharge	0.02 of 6,778.50	135.57
Sub-Total		347.23
Government Charges		
Franchise Tax - Local		35.94
LFT Differential	0.0101/kWh	5.66
Value Added Tax		
Generation		231.97
Transmission		23.21
System Loss		36.72
Distribution		192.88
Others		27.31
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		913.19
CURRENT BILL - JULY 2018		6,854.00
TOTAL AMOUNT DUE		13,632.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 8,479.00

Your monthly electricity consumption chart

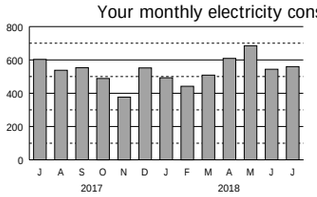

Avg Monthly Usage : 534.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,854.00		
Less : VAT	515.87		
Amount Net of VAT	6,338.13		
Less: BIR 2306	214.95		
BIR 2307	119.65	VATable Sales	5,940.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.32
Amount Due	6,003.53	VAT Zero Rated Sales	0.00
Add : VAT	515.87	VAT Amount	515.87
TOTAL AMOUNT DUE	6,519.40	TOTAL SALES	6,854.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/130/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOLGANZA,SERGIO

Meter Number : 17091GS3

Pole Number : 0143131

Billing Period : JULY 2018

Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597138827842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613915

59782816363

Date : 07-12-2018

BC07/370.2/140/0143131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978281636-3

Customer Information----------

Name : CAYANONG,JESUS CASAKIT JR.

Premise Address: P. BURGOS ST. ALANG-ALANG,MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015904	Pole No	:	0143131
Serial No	:	121517683	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1027
Period From	:	06-11-2018	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	526	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		202.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.7393/kWh	13.31
System Loss Charge	0.8858/kWh	15.94
Sub-Total		134.05
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1.62
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 202.00	4.04
Sub-Total		10.84
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0101/kWh	0.18
Value Added Tax		
Generation		7.46
Transmission		1.38
System Loss		1.19
Distribution		6.78
Others		0.85
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		30.62
CURRENT BILL - JULY 2018		232.01
TOTAL AMOUNT DUE		434.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2018 - 5.00

Your monthly electricity consumption chart

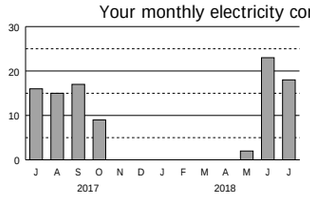

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.01		
Less : VAT	17.78		
Amount Net of VAT	214.23		
Less: BIR 2306	7.41		
BIR 2307	4.06	VATable Sales	201.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.84
Amount Due	202.76	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	220.54	TOTAL SALES	232.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/140/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYANONG,JESUS CASAKIT JR.

Meter Number : MTR1015904

Pole Number : 0143131

Billing Period : JULY 2018

Premise Address: P. BURGOS ST. ALANG-ALANG,MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069242063893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600530

06941300003

Date : 07-12-2018

BC07/370.2/150/0143054/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694130000-3

Customer Information----------

Name : PEREZ,NATHANIEL C

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395051GS6	Pole No	:	0143054
Serial No	:	2003158313	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32154
Period From	:	06-11-2018	Prev Rdg	:	31420
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	2138	Billed kWh	:	734

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,679.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,273.57
Transmission Charge	0.3955/kWh	290.30
System Loss Charge	0.9005/kWh	660.97
Sub-Total		5,224.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	211.39
Surcharge	0.02 of 15,680.00	313.60
Sub-Total		591.02
Government Charges		
Franchise Tax - Local		47.92
LFT Differential	0.0101/kWh	7.41
Value Added Tax		
Generation		304.05
Transmission		30.42
System Loss		48.12
Distribution		252.62
Others		52.20
NPC/PSALM Adjustment		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
NPC Stranded Debts	0.0265/kWh	19.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	188.12
Sub-Total		1,213.94
CURRENT BILL - JULY 2018		9,134.99
TOTAL AMOUNT DUE		24,814.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 14,742.00

Your monthly electricity consumption chart

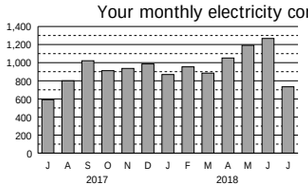

Avg Monthly Usage : 938.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,134.99		
Less : VAT	692.37		
Amount Net of VAT	8,442.62		
Less: BIR 2306	288.52		
BIR 2307	159.53	VATable Sales	7,921.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.57
Amount Due	7,994.57	VAT Zero Rated Sales	0.00
Add : VAT	692.37	VAT Amount	692.37
TOTAL AMOUNT DUE	8,686.94	TOTAL SALES	9,134.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/150/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,NATHANIEL C

Meter Number : 395051GS6

Pole Number : 0143054

Billing Period : JULY 2018

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411088889646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595418

41190300008

Date : 07-12-2018

BC07/370.2/190/0143054/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119030000-8

Customer Information----------
Name : MALINAO,SHERLITO D

Premise Address: 114 BURGOS ST., ALANG-ALANG, MANDAUE CIT
Billing Address: 114 BURGOS ST., ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	258598GS6	Pole No	:	0143054
Serial No	:	48810734	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14115
Period From	:	06-11-2018	Prev Rdg	:	14026
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		- 21.96
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 2.12
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		138.74
CURRENT BILL - JULY 2018		1,009.95
TOTAL AMOUNT DUE		2,007.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,089.00

Your monthly electricity consumption chart

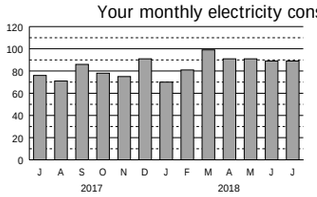

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.95		
Less : VAT	76.04		
Amount Net of VAT	933.91		
Less: BIR 2306	31.69		
BIR 2307	17.55	VATable Sales	871.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.70
Amount Due	884.67	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	960.71	TOTAL SALES	1,009.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/190/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,SHERLITO D
Meter Number : 258598GS6
Pole Number : 0143054
Billing Period : JULY 2018

Premise Address: 114 BURGOS ST., ALANG-ALANG, MANDAUE CIT
Billing Address: 114 BURGOS ST., ALANG-ALANG, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/190/0/21/07-12-2018/54 3684

Bill ID 839722393173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610281

83920300007

Date : 07-12-2018

BC07/370.2/200/0143012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392030000-7

Customer Information----------

Name : PEREZ,EDGAR E

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210597WS6	Pole No	:	0143012
Serial No	:	49411819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	67587
Period From	:	06-11-2018	Prev Rdg	:	67210
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	4764	Billed kWh	:	377

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,920.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,195.01
Transmission Charge	0.3955/kWh	149.10
System Loss Charge	0.9005/kWh	339.49
Sub-Total		2,683.60
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.58
Surcharge	0.02 of 4,920.50	98.41
Sub-Total		240.90
Government Charges		
Franchise Tax - Local		24.25
LFT Differential	0.0101/kWh	3.81
Value Added Tax		
Generation		156.17
Transmission		15.62
System Loss		24.72
Distribution		130.05
Others		19.25
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.63
Sub-Total		615.89
CURRENT BILL - JULY 2018		4,624.11
TOTAL AMOUNT DUE		9,544.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 4,965.67

Your monthly electricity consumption chart

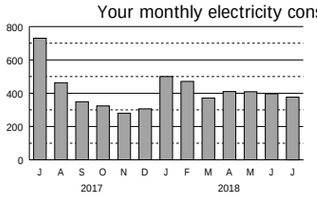

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.11		
Less : VAT	348.36		
Amount Net of VAT	4,275.75		
Less: BIR 2306	145.14		
BIR 2307	80.73	VATable Sales	4,008.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.53
Amount Due	4,049.88	VAT Zero Rated Sales	0.00
Add : VAT	348.36	VAT Amount	348.36
TOTAL AMOUNT DUE	4,398.24	TOTAL SALES	4,624.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/200/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,EDGAR E
Meter Number : 210597WS6
Pole Number : 0143012
Billing Period : JULY 2018

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/200/0/21/07-12-2018/54 3685

Bill ID 131987957339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605222

13159200008

Date : 07-12-2018

BC07/370.2/210/0143033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315920000-8

Customer Information----------

Name : PEREZ,ALEJANDRO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	258706GS6	Pole No	:	0143033
Serial No	:	49388159	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	96405
Period From	:	06-11-2018	Prev Rdg	:	96158
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,438.11
Transmission Charge	0.3955/kWh	97.69
System Loss Charge	0.9005/kWh	222.42
Sub-Total		1,758.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.14
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		179.31
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0101/kWh	2.49
Value Added Tax		
Generation		102.31
Transmission		10.24
System Loss		16.20
Distribution		85.41
Others		15.20
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		406.46
CURRENT BILL - JULY 2018		3,055.73
TOTAL AMOUNT DUE		7,353.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 4,133.87

Your monthly electricity consumption chart

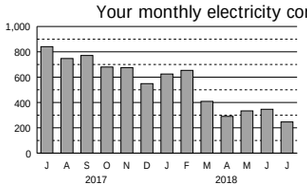

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.73		
Less : VAT	231.03		
Amount Net of VAT	2,824.70		
Less: BIR 2306	96.28		
BIR 2307	53.36	VATable Sales	2,649.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.43
Amount Due	2,675.06	VAT Zero Rated Sales	0.00
Add : VAT	231.03	VAT Amount	231.03
TOTAL AMOUNT DUE	2,906.09	TOTAL SALES	3,055.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/210/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ALEJANDRO

Meter Number : 258706GS6

Pole Number : 0143033

Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857471897010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85718200000

1015593622

Date : 07-12-2018

BC07/370.2/220/0759523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571820000-0

Customer Information----------

Name : DESPOJO,ANTONIO E

Premise Address: P BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: P BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1218664	Pole No	:	0759523
Serial No	:	85123113	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28422
Period From	:	06-11-2018	Prev Rdg	:	26640
No of Days	:	30	Diff Rdg	:	1782
Avg kWh/day	:	59.40	Registered	:	1782
Conn Load	:	550	Billed kWh	:	1782

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,189.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	10,375.34
Transmission Charge	0.3955/kWh	704.78
System Loss Charge	0.9005/kWh	1,604.69
Sub-Total		12,684.81
Distribution Charges		
Distribution Charge	1.7506/kWh	3,119.57
Supply Charge	0.4118/kWh	733.83
Metering Charge	0.6989/kWh	1,245.44
	5.00/month	5.00
Sub-Total		5,103.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	160.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.30
NPC/PSALM Adjustment	0.288/kWh	513.22
Surcharge	0.02 of 28,189.50	563.79
Sub-Total		1,237.33
Government Charges		
Franchise Tax - Local		115.11
LFT Differential	0.0101/kWh	18.00
Value Added Tax		
Generation		738.18
Transmission		73.88
System Loss		116.85
Distribution		612.46
Others		102.87
NPC/PSALM Adjustment		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	278.17
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.35
NPC Stranded Debts	0.0265/kWh	47.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	456.73
Sub-Total		2,921.31
CURRENT BILL - JULY 2018		21,947.29
TOTAL AMOUNT DUE		50,136.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 17,380.00

Your monthly electricity consumption chart

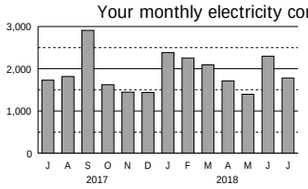

Avg Monthly Usage : 1,912.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,947.29		
Less : VAT	1,656.27		
Amount Net of VAT	20,291.02		
Less: BIR 2306	690.11		
BIR 2307	383.18	VATable Sales	19,025.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,265.04
Amount Due	19,217.73	VAT Zero Rated Sales	0.00
Add : VAT	1,656.27	VAT Amount	1,656.27
TOTAL AMOUNT DUE	20,874.00	TOTAL SALES	21,947.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/220/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPOJO,ANTONIO E
Meter Number : MTR1218664
Pole Number : 0759523
Billing Period : JULY 2018

Premise Address: P BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: P BURGOS ST ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/220/0/21/07-12-2018/54 3687

Bill ID 395308072673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612371

39528200007

Date : 07-12-2018

BC07/370.2/230/0152321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952820000-7

Customer Information----------

Name : PALACIO,RODULFO M.

Premise Address: P. BURGOS ST., NR. WINNER GAS ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., NR. WINNER GAS ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343166GS6	Pole No	:	0152321
Serial No	:	48210847	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30131
Period From	:	06-11-2018	Prev Rdg	:	29972
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		103.98
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.41
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.44
CURRENT BILL - JULY 2018		1,956.19
TOTAL AMOUNT DUE		4,149.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,100.00

Your monthly electricity consumption chart

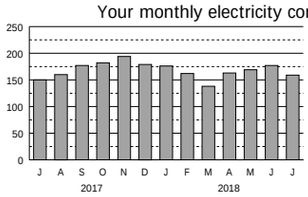

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.19		
Less : VAT	147.58		
Amount Net of VAT	1,808.61		
Less: BIR 2306	61.48		
BIR 2307	34.15	VATable Sales	1,695.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.86
Amount Due	1,712.98	VAT Zero Rated Sales	0.00
Add : VAT	147.58	VAT Amount	147.58
TOTAL AMOUNT DUE	1,860.56	TOTAL SALES	1,956.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/230/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALACIO,RODULFO M.
Meter Number : 343166GS6
Pole Number : 0152321
Billing Period : JULY 2018

Premise Address: P. BURGOS ST., NR. WINNER GAS ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., NR. WINNER GAS ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737836037274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73718200006

BILLING STATEMENT

1015608661

Date : 07-12-2018

BC07/370.2/260/0127113/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371820000-6

Customer Information----------

Name : LUMAPAS,NATIVIDAD F M1

Premise Address: COR BURGOS ST M SANCHEZ MANDAUE CITY
Billing Address: COR BURGOS ST M SANCHEZ MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112320DS6	Pole No	:	0127113
Serial No	:	15034082	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	91175
Period From	:	06-11-2018	Prev Rdg	:	90717
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	1050	Billed kWh	:	458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,666.61
Transmission Charge	0.3955/kWh	181.14
System Loss Charge	0.9005/kWh	412.43
Sub-Total		3,260.18
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.90
Surcharge	0.02 of 7,896.00	157.92
Sub-Total		331.03
Government Charges		
Franchise Tax - Local		29.68
LFT Differential	0.0101/kWh	4.63
Value Added Tax		
Generation		189.72
Transmission		18.98
System Loss		30.04
Distribution		157.86
Others		28.01
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.39
Sub-Total		752.95
CURRENT BILL - JULY 2018		5,659.63
TOTAL AMOUNT DUE		10,055.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,500.00

Your monthly electricity consumption chart

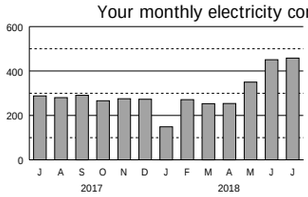

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,659.63		
Less : VAT	427.70		
Amount Net of VAT	5,231.93		
Less: BIR 2306	178.21		
BIR 2307	98.82	VATable Sales	4,906.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.25
Amount Due	4,954.90	VAT Zero Rated Sales	0.00
Add : VAT	427.70	VAT Amount	427.70
TOTAL AMOUNT DUE	5,382.60	TOTAL SALES	5,659.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/260/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,NATIVIDAD F M1
Meter Number : 112320DS6
Pole Number : 0127113
Billing Period : JULY 2018

Premise Address: COR BURGOS ST M SANCHEZ MANDAUE CITY
Billing Address: COR BURGOS ST M SANCHEZ MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937758745138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93718200004

1015607639

Date : 07-12-2018

BC07/370.2/280/0127113/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371820000-4

Customer Information----------

Name : LUMAPAS,NATIVIDAD F M3

Premise Address: COR BURGOS ST M SANCHEZ MANDAUE CITY
Billing Address: COR BURGOS ST M SANCHEZ MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110920DS6	Pole No	:	0127113
Serial No	:	16545707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53426
Period From	:	06-11-2018	Prev Rdg	:	53004
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	1050	Billed kWh	:	422

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,420.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,457.01
Transmission Charge	0.3955/kWh	166.90
System Loss Charge	0.9005/kWh	380.01
Sub-Total		3,003.92
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.54
Surcharge	0.02 of 6,420.00	128.40
Sub-Total		287.91
Government Charges		
Franchise Tax - Local		27.25
LFT Differential	0.0101/kWh	4.26
Value Added Tax		
Generation		174.81
Transmission		17.50
System Loss		27.66
Distribution		145.50
Others		23.75
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.16
Sub-Total		691.64
CURRENT BILL - JULY 2018		5,195.94
TOTAL AMOUNT DUE		11,615.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,919.00

Your monthly electricity consumption chart

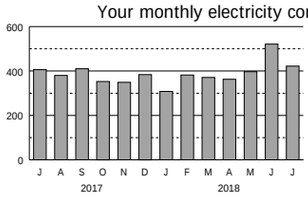

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.94		
Less : VAT	392.07		
Amount Net of VAT	4,803.87		
Less: BIR 2306	163.37		
BIR 2307	90.72	VATable Sales	4,504.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.57
Amount Due	4,549.78	VAT Zero Rated Sales	0.00
Add : VAT	392.07	VAT Amount	392.07
TOTAL AMOUNT DUE	4,941.85	TOTAL SALES	5,195.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/280/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,NATIVIDAD F M3

Meter Number : 110920DS6

Pole Number : 0127113

Billing Period : JULY 2018

Premise Address: COR BURGOS ST M SANCHEZ MANDAUE CITY
Billing Address: COR BURGOS ST M SANCHEZ MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327473153758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32761615957

1015602064

Date : 07-12-2018

BC07/370.2/315/1167514/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276161595-7

Customer Information----------

Name : GUBALANE,JANICE ZOILO

Premise Address: BLK 2 LOT 5 M. SANCHEZ ST. SILVERSEA SUBDIVISION ALANG-ALANG,MANDAUE CITY
Billing Address: BLK 2 LOT 5 M. SANCHEZ ST. SILVERSEA SUBDIVISION ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158074	Pole No	:	1167514
Serial No	:	133494177	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13518
Period From	:	06-11-2018	Prev Rdg	:	12824
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	2760	Billed kWh	:	694

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,353.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,040.68
Transmission Charge	0.3955/kWh	274.48
System Loss Charge	0.9005/kWh	624.95
Sub-Total		4,940.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
Surcharge	0.02 of 7,353.50	147.07
Sub-Total		209.51
Government Charges		
Franchise Tax - Local		43.20
LFT Differential	0.0101/kWh	7.01
Value Added Tax		
Generation		287.46
Transmission		28.78
System Loss		45.50
Distribution		238.89
Others		31.17
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
NPC Stranded Debts	0.0265/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.87
Sub-Total		1,122.84
CURRENT BILL - JULY 2018		8,263.21
TOTAL AMOUNT DUE		15,616.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 12,751.00

Your monthly electricity consumption chart

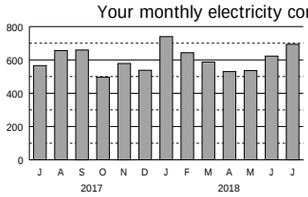

Avg Monthly Usage : 603.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,263.21		
Less : VAT	631.80		
Amount Net of VAT	7,631.41		
Less: BIR 2306	263.24		
BIR 2307	143.81	VATable Sales	7,140.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.04
Amount Due	7,224.36	VAT Zero Rated Sales	0.00
Add : VAT	631.80	VAT Amount	631.80
TOTAL AMOUNT DUE	7,856.16	TOTAL SALES	8,263.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/315/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUBALANE,JANICE ZOILO
Meter Number : MTR1158074
Pole Number : 1167514
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 5 M. SANCHEZ ST. SILVERSEA SUBDIVISION ALANG-ALANG,MANDAUE CITY
Billing Address: BLK 2 LOT 5 M. SANCHEZ ST. SILVERSEA SUBDIVISION ALANG-ALANG,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/315/0/21/07-12-2018/54 3691

Bill ID 848634106685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613731

84862768490

Date : 07-12-2018

BC07/370.2/325/1167514/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486276849-0

Customer Information----------

Name : TUTOR,MARILYN ORA

Premise Address: BLOCK 2 LOT 4 M. SANCHEZ STREET SILVER SEA SUBDIVISION ALANG - ALANG, MANDAUE CITY

Billing Address: BLOCK 2 LOT 4 M. SANCHEZ STREET SILVER SEA SUBDIVISION ALANG - ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019343	Pole No	:	1167514
Serial No	:	121752784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23054
Period From	:	06-11-2018	Prev Rdg	:	22573
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	3938	Billed kWh	:	481

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,857.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,800.53
Transmission Charge	0.3955/kWh	190.24
System Loss Charge	0.9005/kWh	433.14
Sub-Total		3,423.91
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.53
Surcharge	0.02 of 6,858.00	137.16
Sub-Total		318.96
Government Charges		
Franchise Tax - Local		31.00
LFT Differential	0.0101/kWh	4.86
Value Added Tax		
Generation		199.24
Transmission		19.95
System Loss		31.56
Distribution		165.75
Others		25.95
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.28
Sub-Total		787.10
CURRENT BILL - JULY 2018		5,911.26
TOTAL AMOUNT DUE		12,769.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 6,609.31

Your monthly electricity consumption chart

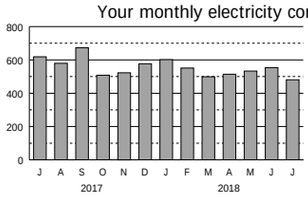

Avg Monthly Usage : 554.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,911.26		
Less : VAT	445.70		
Amount Net of VAT	5,465.56		
Less: BIR 2306	185.71		
BIR 2307	103.20	VATable Sales	5,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.40
Amount Due	5,176.65	VAT Zero Rated Sales	0.00
Add : VAT	445.70	VAT Amount	445.70
TOTAL AMOUNT DUE	5,622.35	TOTAL SALES	5,911.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/325/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUTOR,MARILYN ORA

Meter Number : MTR1019343

Pole Number : 1167514

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 4 M. SANCHEZ STREET SILVER SEA SUBDIVISION ALANG - ALANG, MANDAUE CITY

Billing Address: BLOCK 2 LOT 4 M. SANCHEZ STREET SILVER SEA SUBDIVISION ALANG - ALANG, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364038681120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36478803467

BILLING STATEMENT

1015596922

Date : 07-12-2018

BC07/370.2/327//54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647880346-7

Customer Information----------
Name : UY,RODERICK LIM

Premise Address: SILVER SEA SUBD. ALANG-ALANG, MANDAUE CITY
Billing Address: SILVER SEA SUBD. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	DSG1700149	Pole No	:	
Serial No	:	17678167	Multiplier	:	120
Period To	:	07-11-2018	Pres Rdg	:	84
Period From	:	06-11-2018	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	92.00	Registered	:	2760
Conn Load	:	27500	Billed kWh	:	2760

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		87,921.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	16,069.55
Transmission Charge	0.7393/kWh	2,040.47
System Loss Charge	0.8858/kWh	2,444.81
Sub-Total		20,554.83
Distribution Charges		
Distribution Charge	1.7506/kWh	4,831.66
Supply Charge	0.4118/kWh	1,136.57
Metering Charge	0.6989/kWh	1,928.96
	5.00/month	5.00
Sub-Total		7,902.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	247.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.46
Surcharge	0.02 of 87,921.50	1,758.43
Sub-Total		2,006.74
Government Charges		
Franchise Tax - Local		184.30
LFT Differential	0.0101/kWh	27.88
Value Added Tax		
Generation		1,143.28
Transmission		213.85
System Loss		182.42
Distribution		948.26
Others		266.27
Universal Charge		
Missionary Electrification	0.1561/kWh	430.84
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.89
NPC Stranded Debts	0.0265/kWh	73.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	707.39
Sub-Total		4,719.42
CURRENT BILL - JULY 2018		35,183.18
TOTAL AMOUNT DUE		123,104.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2017 - 300.00

Your monthly electricity consumption chart

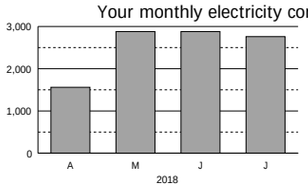

Avg Monthly Usage : 2,520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,183.18		
Less : VAT	2,754.08		
Amount Net of VAT	32,429.10		
Less: BIR 2306	1,147.52		
BIR 2307	613.52	VATable Sales	30,463.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,965.34
Amount Due	30,668.06	VAT Zero Rated Sales	0.00
Add : VAT	2,754.08	VAT Amount	2,754.08
TOTAL AMOUNT DUE	33,422.14	TOTAL SALES	35,183.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/327/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,RODERICK LIM
Meter Number : DSG1700149
Pole Number :
Billing Period : JULY 2018

Premise Address: SILVER SEA SUBD. ALANG-ALANG, MANDAUE CITY
Billing Address: SILVER SEA SUBD. ALANG-ALANG, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275967505258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27560300009

1015601801

Date : 07-12-2018

BC07/370.2/360/0127421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756030000-9

Customer Information----------

Name : OLAYVAR,ROSALINDA

Premise Address: 262 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY
Billing Address: 262 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139931WS6	Pole No	:	0127421
Serial No	:	52812837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9423
Period From	:	06-11-2018	Prev Rdg	:	8297
No of Days	:	30	Diff Rdg	:	1126
Avg kWh/day	:	37.53	Registered	:	1126
Conn Load	:	366	Billed kWh	:	1126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,170.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,555.91
Transmission Charge	0.3955/kWh	445.33
System Loss Charge	0.9005/kWh	1,013.96
Sub-Total		8,015.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	101.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	324.29
Surcharge	0.02 of 17,170.00	343.40
Sub-Total		768.99
Government Charges		
Franchise Tax - Local		72.67
LFT Differential	0.0101/kWh	11.37
Value Added Tax		
Generation		466.43
Transmission		46.68
System Loss		73.83
Distribution		387.22
Others		63.45
NPC/PSALM Adjustment		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
NPC Stranded Debts	0.0265/kWh	29.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	288.59
Sub-Total		1,844.48
CURRENT BILL - JULY 2018		13,855.50
TOTAL AMOUNT DUE		31,025.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 15,563.00

Your monthly electricity consumption chart

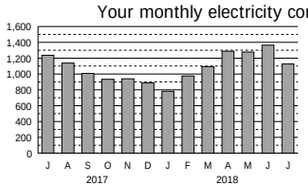

Avg Monthly Usage : 1,080.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,855.50		
Less : VAT	1,045.21		
Amount Net of VAT	12,810.29		
Less: BIR 2306	435.52		
BIR 2307	241.90	VATable Sales	12,011.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	799.27
Amount Due	12,132.87	VAT Zero Rated Sales	0.00
Add : VAT	1,045.21	VAT Amount	1,045.21
TOTAL AMOUNT DUE	13,178.08	TOTAL SALES	13,855.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/360/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAYVAR,ROSALINDA

Meter Number : 139931WS6

Pole Number : 0127421

Billing Period : JULY 2018

Premise Address: 262 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY
Billing Address: 262 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187202192750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18748200005

1015607932

Date : 07-12-2018

BC07/370.2/410/0127414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874820000-5

Customer Information----------

Name : CABERTE,VERONICA P

Premise Address: M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY
Billing Address: M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389796GS6	Pole No	:	0127414
Serial No	:	17206285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58924
Period From	:	06-11-2018	Prev Rdg	:	58637
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	3126	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,956.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 4,957.00	99.14
Sub-Total		207.62
Government Charges		
Franchise Tax - Local		18.61
LFT Differential	0.0101/kWh	2.90
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		17.58
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		472.07
CURRENT BILL - JULY 2018		3,548.83
TOTAL AMOUNT DUE		8,505.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,977.00

Your monthly electricity consumption chart

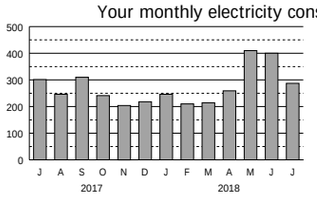

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.83		
Less : VAT	268.25		
Amount Net of VAT	3,280.58		
Less: BIR 2306	111.78		
BIR 2307	61.97	VATable Sales	3,076.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.82
Amount Due	3,106.83	VAT Zero Rated Sales	0.00
Add : VAT	268.25	VAT Amount	268.25
TOTAL AMOUNT DUE	3,375.08	TOTAL SALES	3,548.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/410/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABERTE,VERONICA P
Meter Number : 389796GS6
Pole Number : 0127414
Billing Period : JULY 2018

Premise Address: M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY
Billing Address: M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596127049441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613732

59608200008

Date : 07-12-2018

BC07/370.2/470/0127421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960820000-8

Customer Information----------

Name : LUNDAY,ARSENIO V

Premise Address: M SANCHEZ ST ALANGALANG MANDAUE CITY
Billing Address: M SANCHEZ ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324432GS6	Pole No	:	0127421
Serial No	:	48128091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	74289
Period From	:	06-11-2018	Prev Rdg	:	73687
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	100	Billed kWh	:	602

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,676.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,505.02
Transmission Charge	0.3955/kWh	238.09
System Loss Charge	0.9005/kWh	542.10
Sub-Total		4,285.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	173.38
Surcharge	0.02 of 18,229.50	364.59
Sub-Total		592.13
Government Charges		
Franchise Tax - Local		39.96
LFT Differential	0.0101/kWh	6.08
Value Added Tax		
Generation		249.37
Transmission		24.96
System Loss		39.47
Distribution		207.30
Others		55.77
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.29
Sub-Total		1,009.37
CURRENT BILL - JULY 2018		7,614.21
TOTAL AMOUNT DUE		16,290.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 9,553.00

Your monthly electricity consumption chart

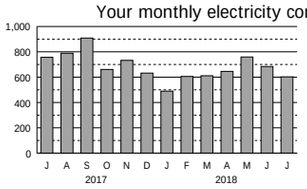

Avg Monthly Usage : 683.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,614.21		
Less : VAT	580.94		
Amount Net of VAT	7,033.27		
Less: BIR 2306	242.07		
BIR 2307	133.02	VATable Sales	6,604.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.43
Amount Due	6,658.18	VAT Zero Rated Sales	0.00
Add : VAT	580.94	VAT Amount	580.94
TOTAL AMOUNT DUE	7,239.12	TOTAL SALES	7,614.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/470/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNDAY,ARSENIO V

Meter Number : 324432GS6

Pole Number : 0127421

Billing Period : JULY 2018

Premise Address: M SANCHEZ ST ALANGALANG MANDAUE CITY
Billing Address: M SANCHEZ ST ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630674305498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63068200003

BILLING STATEMENT

1015604019

Date : 07-12-2018

BC07/370.2/480/0127421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306820000-3

Customer Information----------

Name : CANTAGO,DELIO

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261271GS6	Pole No	:	0127421
Serial No	:	48179529	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24119
Period From	:	06-11-2018	Prev Rdg	:	23911
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		124.90
Government Charges		
Franchise Tax - Local		13.34
LFT Differential	0.0101/kWh	2.10
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		9.65
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		339.02
CURRENT BILL - JULY 2018		2,544.66
TOTAL AMOUNT DUE		4,859.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 2,641.00

Your monthly electricity consumption chart

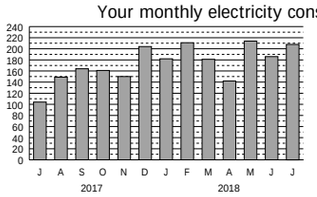

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.66		
Less : VAT	191.47		
Amount Net of VAT	2,353.19		
Less: BIR 2306	79.78		
BIR 2307	44.42	VATable Sales	2,205.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.55
Amount Due	2,228.99	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,420.46	TOTAL SALES	2,544.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/480/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,DELIO
Meter Number : 261271GS6
Pole Number : 0127421
Billing Period : JULY 2018

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026082751364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02638200002

BILLING STATEMENT

1015603291

Date : 07-12-2018

BC07/370.2/490/0127421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263820000-2

Customer Information----------

Name : CANTAGO,DELIO (M1) L

Premise Address: M. SANCHEZ ST., ALANG-ALANG MANDAUE CITY
Billing Address: M. SANCHEZ ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357366GS6	Pole No	:	0127421
Serial No	:	2002115375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15804
Period From	:	06-11-2018	Prev Rdg	:	15704
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	160	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		26.46
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		2.13
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		160.65
CURRENT BILL - JULY 2018		1,190.07
TOTAL AMOUNT DUE		2,240.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,340.00

Your monthly electricity consumption chart

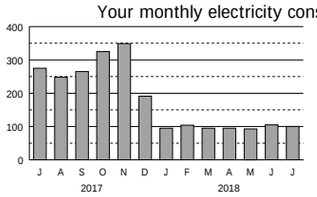

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.07		
Less : VAT	89.89		
Amount Net of VAT	1,100.18		
Less: BIR 2306	37.45		
BIR 2307	20.73	VATable Sales	1,029.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.76
Amount Due	1,042.00	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,131.89	TOTAL SALES	1,190.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/490/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,DELIO (M1) L
Meter Number : 357366GS6
Pole Number : 0127421
Billing Period : JULY 2018

Premise Address: M. SANCHEZ ST., ALANG-ALANG MANDAUE CITY
Billing Address: M. SANCHEZ ST., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613109428045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61309200006

1015596366

Date : 07-12-2018

BC07/370.2/540/0127155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130920000-6

Customer Information----------

Name : QUIACHON,LAUREL M.

Premise Address: #0172 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY
Billing Address: #0172 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325399GS6	Pole No	:	0127155
Serial No	:	43215060	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25036
Period From	:	06-11-2018	Prev Rdg	:	25003
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	1860	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.94
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.80
CURRENT BILL - JULY 2018		218.58
TOTAL AMOUNT DUE		424.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 233.00

Your monthly electricity consumption chart

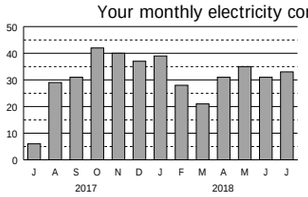

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.58		
Less : VAT	15.41		
Amount Net of VAT	203.17		
Less: BIR 2306	6.41		
BIR 2307	3.64	VATable Sales	180.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	193.12	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	208.53	TOTAL SALES	218.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/540/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIACHON,LAUREL M.
Meter Number : 325399GS6
Pole Number : 0127155
Billing Period : JULY 2018

Premise Address: #0172 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY
Billing Address: #0172 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713863179479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71309200005

BILLING STATEMENT

1015596747

Date : 07-12-2018

BC07/370.2/550/0127155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130920000-5

Customer Information----------

Name : QUIACHON,LUCENA M.

Premise Address: #0172 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY
Billing Address: #0172 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454451GS6	Pole No	:	0127155
Serial No	:	52478594	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6350
Period From	:	06-11-2018	Prev Rdg	:	6318
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1860	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.47
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.72
CURRENT BILL - JULY 2018		212.61
TOTAL AMOUNT DUE		437.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 456.00

Your monthly electricity consumption chart

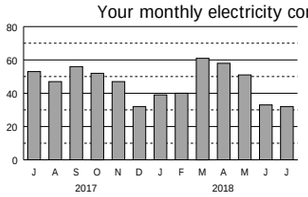

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.61		
Less : VAT	15.02		
Amount Net of VAT	197.59		
Less: BIR 2306	6.27		
BIR 2307	3.55	VATable Sales	175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	187.77	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	202.79	TOTAL SALES	212.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/550/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIACHON,LUCENA M.
Meter Number : 454451GS6
Pole Number : 0127155
Billing Period : JULY 2018

Premise Address: #0172 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY
Billing Address: #0172 M. SANCHEZ ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/550/0/21/07-12-2018/54 3700

Bill ID 091118371693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610945

09130300008

Date : 07-12-2018

BC07/370.2/590/0127155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913030000-8

Customer Information----------

Name : BALADAD,JOSEPHINE M1 Q

Premise Address: M. SANCHEZ ST., ALANG-ALANG MANDAUE CITY
Billing Address: M. SANCHEZ ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357386GS6	Pole No	:	0127155
Serial No	:	2002115923	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47305
Period From	:	06-11-2018	Prev Rdg	:	46854
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	1738	Billed kWh	:	451

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,598.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,625.86
Transmission Charge	0.3955/kWh	178.37
System Loss Charge	0.9005/kWh	406.13
Sub-Total		3,210.36
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.89
Surcharge	0.02 of 6,599.00	131.98
Sub-Total		302.45
Government Charges		
Franchise Tax - Local		29.09
LFT Differential	0.0101/kWh	4.56
Value Added Tax		
Generation		186.83
Transmission		18.70
System Loss		29.60
Distribution		155.45
Others		24.75
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.59
Sub-Total		738.50
CURRENT BILL - JULY 2018		5,546.75
TOTAL AMOUNT DUE		12,145.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 6,433.00

Your monthly electricity consumption chart

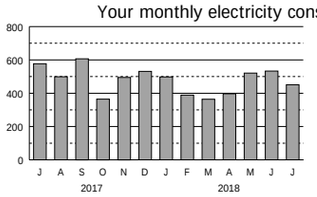

Avg Monthly Usage : 479.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.75		
Less : VAT	418.38		
Amount Net of VAT	5,128.37		
Less: BIR 2306	174.31		
BIR 2307	96.84	VATable Sales	4,808.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.12
Amount Due	4,857.22	VAT Zero Rated Sales	0.00
Add : VAT	418.38	VAT Amount	418.38
TOTAL AMOUNT DUE	5,275.60	TOTAL SALES	5,546.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/590/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALADAD,JOSEPHINE M1 Q

Meter Number : 357386GS6

Pole Number : 0127155

Billing Period : JULY 2018

Premise Address: M. SANCHEZ ST., ALANG-ALANG MANDAUE CITY
Billing Address: M. SANCHEZ ST., ALANG-ALANG MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801768976533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80101300004

BILLING STATEMENT

1015591154

Date : 07-12-2018

BC07/370.2/610/0127155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010130000-4

Customer Information----------

Name : YAP,VIRGIE M1 Q

Premise Address: ORLACSAN ST. ALANG-ALANG MANDAUE CITY
Billing Address: ORLACSAN ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478619GS6	Pole No	:	0127155
Serial No	:	68233802	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48569
Period From	:	06-11-2018	Prev Rdg	:	48318
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	372	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,146.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 5,146.50	102.93
Sub-Total		197.80
Government Charges		
Franchise Tax - Local		16.38
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		17.33
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		415.00
CURRENT BILL - JULY 2018		3,122.68
TOTAL AMOUNT DUE		8,269.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,711.00

Your monthly electricity consumption chart

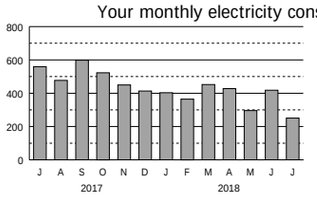

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.68		
Less : VAT	236.65		
Amount Net of VAT	2,886.03		
Less: BIR 2306	98.62		
BIR 2307	54.53	VATable Sales	2,707.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.35
Amount Due	2,732.88	VAT Zero Rated Sales	0.00
Add : VAT	236.65	VAT Amount	236.65
TOTAL AMOUNT DUE	2,969.53	TOTAL SALES	3,122.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/610/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,VIRGIE M1 Q
Meter Number : 478619GS6
Pole Number : 0127155
Billing Period : JULY 2018

Premise Address: ORLACSAN ST. ALANG-ALANG MANDAUE CITY
Billing Address: ORLACSAN ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127837835135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12707770082

1015603139

Date : 07-12-2018

BC07/370.2/815/1383373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270777008-2

Customer Information----------

Name : MENDOZA,EDWARD ADOLFO

Premise Address: M.SANCHEZ ST ALANG-ALANG
Billing Address: M.SANCHEZ ST ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1059768	Pole No	:	1383373
Serial No	:	125294454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15874
Period From	:	06-11-2018	Prev Rdg	:	15510
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	3642	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,409.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.3955/kWh	143.96
System Loss Charge	0.9005/kWh	327.78
Sub-Total		2,591.06
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 5,409.00	108.18
Sub-Total		245.76
Government Charges		
Franchise Tax - Local		23.49
LFT Differential	0.0101/kWh	3.68
Value Added Tax		
Generation		150.79
Transmission		15.08
System Loss		23.86
Distribution		125.58
Others		20.17
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		596.32
CURRENT BILL - JULY 2018		4,479.66
TOTAL AMOUNT DUE		9,888.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 5,721.00

Your monthly electricity consumption chart

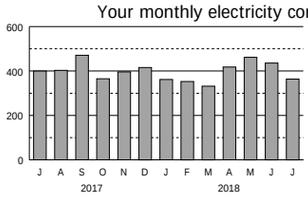

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.66		
Less : VAT	337.94		
Amount Net of VAT	4,141.72		
Less: BIR 2306	140.82		
BIR 2307	78.21	VATable Sales	3,883.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.38
Amount Due	3,922.69	VAT Zero Rated Sales	0.00
Add : VAT	337.94	VAT Amount	337.94
TOTAL AMOUNT DUE	4,260.63	TOTAL SALES	4,479.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/815/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,EDWARD ADOLFO

Meter Number : MTR1059768

Pole Number : 1383373

Billing Period : JULY 2018

Premise Address: M.SANCHEZ ST ALANG-ALANG
Billing Address: M.SANCHEZ ST ALANG-ALANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380290945954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38059200006

BILLING STATEMENT

1015604932

Date : 07-12-2018

BC07/370.2/860/0152293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805920000-6

Customer Information----------
Name : CABAHUG,AQUILINO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	344833GS6	Pole No	:	0152293
Serial No	:	47644107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	60539
Period From	:	06-11-2018	Prev Rdg	:	60112
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,788.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,486.12
Transmission Charge	0.3955/kWh	168.88
System Loss Charge	0.9005/kWh	384.51
Sub-Total		3,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	122.98
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		277.16
Government Charges		
Franchise Tax - Local		27.49
LFT Differential	0.0101/kWh	4.31
Value Added Tax		
Generation		176.88
Transmission		17.71
System Loss		28.02
Distribution		147.21
Others		22.32
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.44
Sub-Total		698.06
CURRENT BILL - JULY 2018		5,241.51
TOTAL AMOUNT DUE		11,030.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,100.00

Your monthly electricity consumption chart

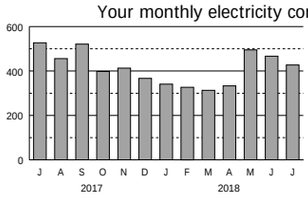

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.51		
Less : VAT	395.02		
Amount Net of VAT	4,846.49		
Less: BIR 2306	164.59		
BIR 2307	91.51	VATable Sales	4,543.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.04
Amount Due	4,590.39	VAT Zero Rated Sales	0.00
Add : VAT	395.02	VAT Amount	395.02
TOTAL AMOUNT DUE	4,985.41	TOTAL SALES	5,241.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/860/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,AQUILINO
Meter Number : 344833GS6
Pole Number : 0152293
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/860/0/21/07-12-2018/54 3704

Bill ID 250671855345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590680

25059200003

Date : 07-12-2018

BC07/370.2/870/0152300/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505920000-3

Customer Information----------

Name : CUESTA,VICENTE DELA

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	295385SS6	Pole No	:	0152300
Serial No	:	35424483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33832
Period From	:	06-11-2018	Prev Rdg	:	33525
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,454.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.3955/kWh	121.42
System Loss Charge	0.9005/kWh	276.45
Sub-Total		2,185.32
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.42
Surcharge	0.02 of 4,454.50	89.09
Sub-Total		205.13
Government Charges		
Franchise Tax - Local		19.81
LFT Differential	0.0101/kWh	3.10
Value Added Tax		
Generation		127.16
Transmission		12.73
System Loss		20.13
Distribution		106.01
Others		16.75
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		502.77
CURRENT BILL - JULY 2018		3,776.63
TOTAL AMOUNT DUE		8,231.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,066.00

Your monthly electricity consumption chart

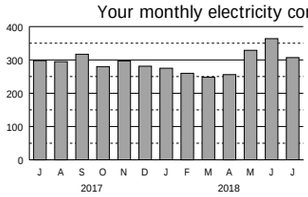

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.63		
Less : VAT	284.85		
Amount Net of VAT	3,491.78		
Less: BIR 2306	118.69		
BIR 2307	65.94	VATable Sales	3,273.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.92
Amount Due	3,307.15	VAT Zero Rated Sales	0.00
Add : VAT	284.85	VAT Amount	284.85
TOTAL AMOUNT DUE	3,592.00	TOTAL SALES	3,776.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/870/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUESTA,VICENTE DELA
Meter Number : 295385SS6
Pole Number : 0152300
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590352454978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611015

59059200002

Date : 07-12-2018

BC07/370.2/880/0198861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905920000-2

Customer Information----------

Name : MANAGO,RAYMUNDO

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	229022DS6	Pole No	:	0198861
Serial No	:	11351171	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21059
Period From	:	06-11-2018	Prev Rdg	:	20928
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		7.88
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.67
CURRENT BILL - JULY 2018		1,621.61
TOTAL AMOUNT DUE		3,826.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,547.00

Your monthly electricity consumption chart

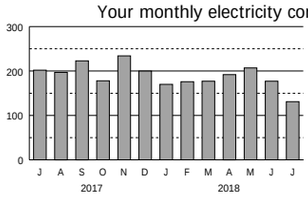

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.61		
Less : VAT	122.62		
Amount Net of VAT	1,498.99		
Less: BIR 2306	51.11		
BIR 2307	28.32	VATable Sales	1,405.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.05
Amount Due	1,419.56	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,542.18	TOTAL SALES	1,621.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/880/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGO,RAYMUNDO
Meter Number : 229022DS6
Pole Number : 0198861
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/880/0/21/07-12-2018/54 3706

Bill ID 390289547057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609451

39059200004

Date : 07-12-2018

BC07/370.2/900/0198861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905920000-4

Customer Information----------
Name : MATBAGON,ANTONIO

Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	411296GS6	Pole No	:	0198861
Serial No	:	2003218333	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20651
Period From	:	06-11-2018	Prev Rdg	:	20492
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		106.96
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.77
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.82
CURRENT BILL - JULY 2018		1,959.55
TOTAL AMOUNT DUE		4,302.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,310.00

Your monthly electricity consumption chart

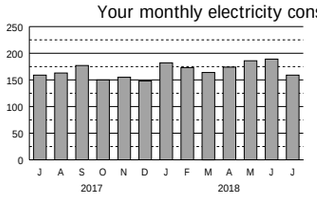

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.55		
Less : VAT	147.94		
Amount Net of VAT	1,811.61		
Less: BIR 2306	61.63		
BIR 2307	34.21	VATable Sales	1,698.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,715.77	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,863.71	TOTAL SALES	1,959.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/900/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATBAGON,ANTONIO
Meter Number : 411296GS6
Pole Number : 0198861
Billing Period : JULY 2018

Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292770633685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29259200003

BILLING STATEMENT

1015609461

Date : 07-12-2018

BC07/370.2/910/0198861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925920000-3

Customer Information----------

Name : MATBAGON,LUCIA

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219668WS6	Pole No	:	0198861
Serial No	:	42020402	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	60870
Period From	:	06-11-2018	Prev Rdg	:	60497
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,171.72
Transmission Charge	0.3955/kWh	147.52
System Loss Charge	0.9005/kWh	335.89
Sub-Total		2,655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.42
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		216.79
Government Charges		
Franchise Tax - Local		23.86
LFT Differential	0.0101/kWh	3.77
Value Added Tax		
Generation		154.51
Transmission		15.47
System Loss		24.46
Distribution		128.67
Others		16.44
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		606.62
CURRENT BILL - JULY 2018		4,550.80
TOTAL AMOUNT DUE		8,341.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,137.00

Your monthly electricity consumption chart

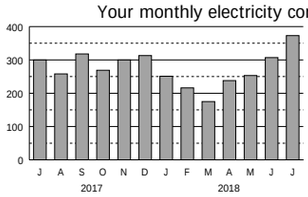

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.80		
Less : VAT	342.07		
Amount Net of VAT	4,208.73		
Less: BIR 2306	142.51		
BIR 2307	79.44	VATable Sales	3,944.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.55
Amount Due	3,986.78	VAT Zero Rated Sales	0.00
Add : VAT	342.07	VAT Amount	342.07
TOTAL AMOUNT DUE	4,328.85	TOTAL SALES	4,550.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/910/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATBAGON,LUCIA
Meter Number : 219668WS6
Pole Number : 0198861
Billing Period : JULY 2018

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100251522992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590625

10058200006

Date : 07-12-2018

BC07/370.2/970/0194956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005820000-6

Customer Information----------

Name : PEREZ,PIO JR. (M1) M

Premise Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213208	Pole No	:	0194956
Serial No	:	85126661	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	833
Period From	:	06-11-2018	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	404	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.94
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.41
CURRENT BILL - JULY 2018		532.63
TOTAL AMOUNT DUE		1,147.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 650.00

Your monthly electricity consumption chart

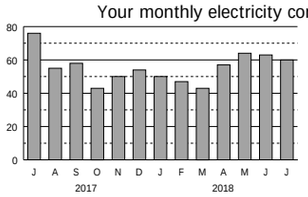

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.63		
Less : VAT	38.94		
Amount Net of VAT	493.69		
Less: BIR 2306	16.24		
BIR 2307	9.11	VATable Sales	452.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	468.34	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	507.28	TOTAL SALES	532.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/970/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,PIO JR. (M1) M
Meter Number : MTR1213208
Pole Number : 0194956
Billing Period : JULY 2018

Premise Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699086715514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69948200006

BILLING STATEMENT

1015613436

Date : 07-12-2018

BC07/370.2/980/0194956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994820000-6

Customer Information----------

Name : PEREZ,MARISSA (M5) A

Premise Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213434	Pole No	:	0194956
Serial No	:	85126887	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2805
Period From	:	06-11-2018	Prev Rdg	:	2658
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	404	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		121.96
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		10.89
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		244.06
CURRENT BILL - JULY 2018		1,838.02
TOTAL AMOUNT DUE		5,158.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,651.34

Your monthly electricity consumption chart

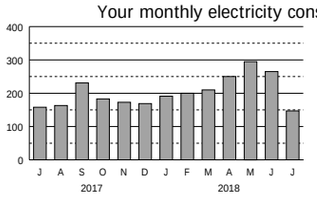

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.02		
Less : VAT	139.55		
Amount Net of VAT	1,698.47		
Less: BIR 2306	58.15		
BIR 2307	32.10	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.51
Amount Due	1,608.22	VAT Zero Rated Sales	0.00
Add : VAT	139.55	VAT Amount	139.55
TOTAL AMOUNT DUE	1,747.77	TOTAL SALES	1,838.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/980/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MARISSA (M5) A
Meter Number : MTR1213434
Pole Number : 0194956
Billing Period : JULY 2018

Premise Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/980/0/21/07-12-2018/54 3710

Bill ID 200031411035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590522

20058200005

Date : 07-12-2018

BC07/370.2/1000/0194956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005820000-5

Customer Information----------

Name : PEREZ,PIO JR. (M2) M

Premise Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035553	Pole No	:	0194956
Serial No	:	121758600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1696
Period From	:	06-11-2018	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	404	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.62
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.44
CURRENT BILL - JULY 2018		338.89
TOTAL AMOUNT DUE		604.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 308.00

Your monthly electricity consumption chart

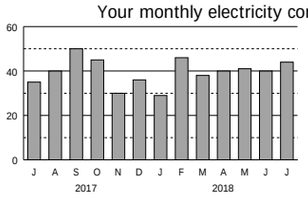

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.89		
Less : VAT	24.32		
Amount Net of VAT	314.57		
Less: BIR 2306	10.14		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	298.70	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	323.02	TOTAL SALES	338.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1000/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,PIO JR. (M2) M
Meter Number : MTR1035553
Pole Number : 0194956
Billing Period : JULY 2018

Premise Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: #755 PLARIDEL ST., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349182348480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612612

34989200000

Date : 07-12-2018

BC07/370.2/1010/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498920000-0

Customer Information----------

Name : PEREZ,PIO JR

Premise Address: 755 PLARIDEL ST MANDAUE CITY
Billing Address: 755 PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213466	Pole No	:	0198896
Serial No	:	85126919	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4322
Period From	:	06-11-2018	Prev Rdg	:	4037
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 4,484.00	89.68
Sub-Total		197.40
Government Charges		
Franchise Tax - Local		18.43
LFT Differential	0.0101/kWh	2.88
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		16.40
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		467.67
CURRENT BILL - JULY 2018		3,514.26
TOTAL AMOUNT DUE		7,998.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,900.00

Your monthly electricity consumption chart

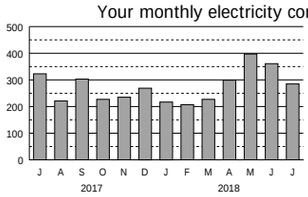

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.26		
Less : VAT	265.33		
Amount Net of VAT	3,248.93		
Less: BIR 2306	110.57		
BIR 2307	61.36	VATable Sales	3,046.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.34
Amount Due	3,077.00	VAT Zero Rated Sales	0.00
Add : VAT	265.33	VAT Amount	265.33
TOTAL AMOUNT DUE	3,342.33	TOTAL SALES	3,514.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1010/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,PIO JR

Meter Number : MTR1213466

Pole Number : 0198896

Billing Period : JULY 2018

Premise Address: 755 PLARIDEL ST MANDAUE CITY
Billing Address: 755 PLARIDEL ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220828132564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599905

22039200005

Date : 07-12-2018

BC07/370.2/1020/0194956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203920000-5

Customer Information----------

Name : PEREZ,MARISSA M3 A

Premise Address: 755 PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: 755 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092760	Pole No	:	0194956
Serial No	:	84410109	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1290
Period From	:	06-11-2018	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.40
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.28
CURRENT BILL - JULY 2018		514.06
TOTAL AMOUNT DUE		1,012.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 436.00

Your monthly electricity consumption chart

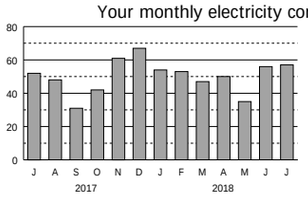

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.06		
Less : VAT	37.85		
Amount Net of VAT	476.21		
Less: BIR 2306	15.76		
BIR 2307	8.80	VATable Sales	436.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	451.65	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	489.50	TOTAL SALES	514.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1020/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MARISSA M3 A

Meter Number : MTR1092760

Pole Number : 0194956

Billing Period : JULY 2018

Premise Address: 755 PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: 755 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708267764569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594364

70841300000

Date : 07-12-2018

BC07/370.2/1050/0194935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084130000-0

Customer Information----------

Name : PEREZ,MARISSA A

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129109WS6	Pole No	:	0194935
Serial No	:	70111135	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6047
Period From	:	06-11-2018	Prev Rdg	:	6013
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	332	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.84
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.47
CURRENT BILL - JULY 2018		229.95
TOTAL AMOUNT DUE		656.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 812.00

Your monthly electricity consumption chart

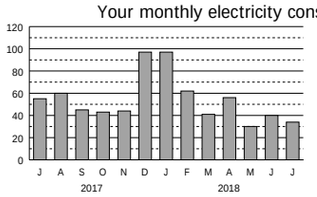

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.95		
Less : VAT	16.38		
Amount Net of VAT	213.57		
Less: BIR 2306	6.83		
BIR 2307	3.84	VATable Sales	190.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.09
Amount Due	202.90	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	219.28	TOTAL SALES	229.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1050/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MARISSA A

Meter Number : 129109WS6

Pole Number : 0194935

Billing Period : JULY 2018

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1050/0/21/07-12-2018/54 3714

Bill ID 381414581591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38101300002

BILLING STATEMENT

1015605252

Date : 07-12-2018

BC07/370.2/1090/0194935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810130000-2

Customer Information----------

Name : GONZAGA,PABLO C

Premise Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT
Billing Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	129265WS6	Pole No	:	0194935
Serial No	:	72107526	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	73330
Period From	:	06-11-2018	Prev Rdg	:	73146
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	872	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		113.46
Government Charges		
Franchise Tax - Local		11.83
LFT Differential	0.0101/kWh	1.86
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		8.90
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		300.39
CURRENT BILL - JULY 2018		2,255.09
TOTAL AMOUNT DUE		4,451.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 2,195.00

Your monthly electricity consumption chart

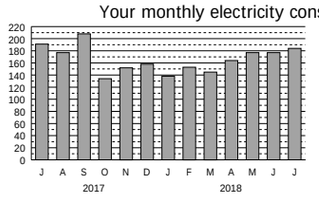

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.09		
Less : VAT	169.82		
Amount Net of VAT	2,085.27		
Less: BIR 2306	70.76		
BIR 2307	39.37	VATable Sales	1,954.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	1,975.14	VAT Zero Rated Sales	0.00
Add : VAT	169.82	VAT Amount	169.82
TOTAL AMOUNT DUE	2,144.96	TOTAL SALES	2,255.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1090/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,PABLO C
Meter Number : 129265WS6
Pole Number : 0194935
Billing Period : JULY 2018

Premise Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT
Billing Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1090/0/21/07-12-2018/54 3715

Bill ID 100119312825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590299

10030300007

Date : 07-12-2018

BC07/370.2/1120/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003030000-7

Customer Information----------

Name : ARMAMENTO,CRISANTO M2 M

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399430GS6	Pole No	:	0198896
Serial No	:	2003216736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18583
Period From	:	06-11-2018	Prev Rdg	:	18425
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	500	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0101/kWh	1.60
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		7.73
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		258.17
CURRENT BILL - JULY 2018		1,938.06
TOTAL AMOUNT DUE		3,857.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,750.00

Your monthly electricity consumption chart

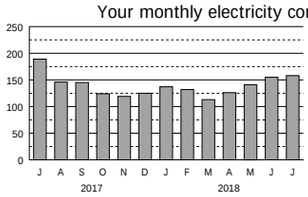

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.06		
Less : VAT	146.03		
Amount Net of VAT	1,792.03		
Less: BIR 2306	60.87		
BIR 2307	33.83	VATable Sales	1,679.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.14
Amount Due	1,697.33	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,843.36	TOTAL SALES	1,938.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1120/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAMENTO,CRISANTO M2 M
Meter Number : 399430GS6
Pole Number : 0198896
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1120/0/21/07-12-2018/54 3716

Bill ID 790275289276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79059200000

BILLING STATEMENT

1015609019

Date : 07-12-2018

BC07/370.2/1160/0198882/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905920000-0

Customer Information----------

Name : PEREZ,NARCISA

Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	230334DS6	Pole No	:	0198882
Serial No	:	10154622	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41070
Period From	:	06-11-2018	Prev Rdg	:	40479
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,613.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,440.98
Transmission Charge	0.3955/kWh	233.74
System Loss Charge	0.9005/kWh	532.20
Sub-Total		4,206.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	170.21
Surcharge	0.02 of 8,613.50	172.27
Sub-Total		395.65
Government Charges		
Franchise Tax - Local		38.11
LFT Differential	0.0101/kWh	5.97
Value Added Tax		
Generation		244.80
Transmission		24.50
System Loss		38.76
Distribution		203.52
Others		32.34
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.47
Sub-Total		967.39
CURRENT BILL - JULY 2018		7,265.98
TOTAL AMOUNT DUE		15,879.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 8,282.00

Your monthly electricity consumption chart

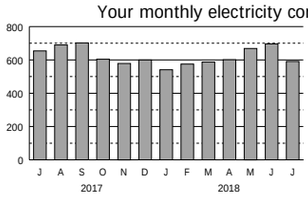

Avg Monthly Usage : 622.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,265.98		
Less : VAT	547.91		
Amount Net of VAT	6,718.07		
Less: BIR 2306	228.31		
BIR 2307	126.85	VATable Sales	6,298.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.48
Amount Due	6,362.91	VAT Zero Rated Sales	0.00
Add : VAT	547.91	VAT Amount	547.91
TOTAL AMOUNT DUE	6,910.82	TOTAL SALES	7,265.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1160/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,NARCISA
Meter Number : 230334DS6
Pole Number : 0198882
Billing Period : JULY 2018

Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205425868837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20552715995

1015592509

Date : 07-12-2018

BC07/370.2/1220/0194963/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055271599-5

Customer Information----------

Name : PEREZ,BUENAVENTURA LUMAPAS SR.

Premise Address: PLARIDEL ST. ALANGALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545817 GS6	Pole No	:	0194963
Serial No	:	91650375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9465
Period From	:	06-11-2018	Prev Rdg	:	9104
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	455	Billed kWh	:	361

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,101.85
Transmission Charge	0.3955/kWh	142.78
System Loss Charge	0.9005/kWh	325.08
Sub-Total		2,569.71
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.97
Surcharge	0.02 of 8,826.50	176.53
Sub-Total		312.98
Government Charges		
Franchise Tax - Local		23.72
LFT Differential	0.0101/kWh	3.65
Value Added Tax		
Generation		149.53
Transmission		14.96
System Loss		23.67
Distribution		124.55
Others		28.37
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.52
Sub-Total		600.18
CURRENT BILL - JULY 2018		4,520.80
TOTAL AMOUNT DUE		8,682.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 4,665.00

Your monthly electricity consumption chart

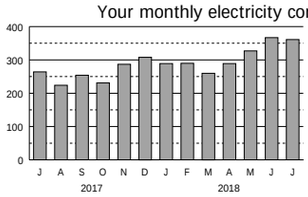

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.80		
Less : VAT	343.52		
Amount Net of VAT	4,177.28		
Less: BIR 2306	143.15		
BIR 2307	78.96	VATable Sales	3,920.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.66
Amount Due	3,955.17	VAT Zero Rated Sales	0.00
Add : VAT	343.52	VAT Amount	343.52
TOTAL AMOUNT DUE	4,298.69	TOTAL SALES	4,520.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1220/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,BUENAVENTURA LUMAPAS SR.
Meter Number : 545817 GS6
Pole Number : 0194963
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. ALANGALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648367801685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612751

64849126079

Date : 07-12-2018

BC07/370.2/1270/0194970/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484912607-9

Customer Information----------

Name : PEPITO,ERLINA PEREZ

Premise Address: M2 179 PLARIDEL ST. ALANG-ALANG,MANDAUE CITY
Billing Address: M2 179 PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011443	Pole No	:	0194970
Serial No	:	83350470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1125
Period From	:	06-11-2018	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	324	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 186.72
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.87
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.96
CURRENT BILL - JULY 2018		147.64
TOTAL AMOUNT DUE		272.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 139.00

Your monthly electricity consumption chart

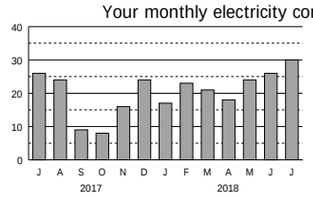

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.64		
Less : VAT	9.89		
Amount Net of VAT	137.75		
Less: BIR 2306	4.11		
BIR 2307	2.37	VATable Sales	117.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	131.27	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	141.16	TOTAL SALES	147.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1270/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ERLINA PEREZ

Meter Number : MTR1011443

Pole Number : 0194970

Billing Period : JULY 2018

Premise Address: M2 179 PLARIDEL ST. ALANG-ALANG,MANDAUE CITY
Billing Address: M2 179 PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980969030015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603684

98059200000

Date : 07-12-2018

BC07/370.2/1300/0194991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805920000-0

Customer Information----------

Name : MANTILLA,ROGELIO

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035540	Pole No	:	0194991
Serial No	:	125286085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1993
Period From	:	06-11-2018	Prev Rdg	:	1953
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 181.00
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.29
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.32
CURRENT BILL - JULY 2018		269.50
TOTAL AMOUNT DUE		748.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 329.00

Your monthly electricity consumption chart

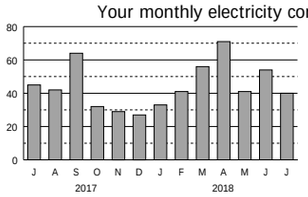

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.50		
Less : VAT	19.17		
Amount Net of VAT	250.33		
Less: BIR 2306	8.00		
BIR 2307	4.50	VATable Sales	223.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	237.83	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	257.00	TOTAL SALES	269.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1300/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTILLA,ROGELIO

Meter Number : MTR1035540

Pole Number : 0194991

Billing Period : JULY 2018

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269584629016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598822

26968200001

Date : 07-12-2018

BC07/370.2/1340/0194970/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696820000-1

Customer Information----------

Name : MASAMOC,DANIEL

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212492	Pole No	:	0194970
Serial No	:	85039287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6411
Period From	:	06-11-2018	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	100	Billed kWh	:	486

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,146.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,829.64
Transmission Charge	0.3955/kWh	192.21
System Loss Charge	0.9005/kWh	437.64
Sub-Total		3,459.49
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.97
Surcharge	0.02 of 6,147.00	122.94
Sub-Total		306.63
Government Charges		
Franchise Tax - Local		31.23
LFT Differential	0.0101/kWh	4.91
Value Added Tax		
Generation		201.33
Transmission		20.14
System Loss		31.87
Distribution		167.47
Others		24.34
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.56
Sub-Total		793.29
CURRENT BILL - JULY 2018		5,955.00
TOTAL AMOUNT DUE		12,101.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 7,288.21

Your monthly electricity consumption chart

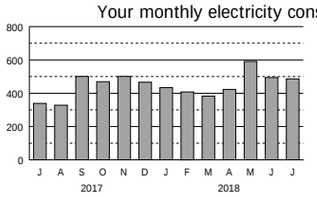

Avg Monthly Usage : 447.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,955.00		
Less : VAT	448.43		
Amount Net of VAT	5,506.57		
Less: BIR 2306	186.86		
BIR 2307	103.96	VATable Sales	5,161.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.86
Amount Due	5,215.75	VAT Zero Rated Sales	0.00
Add : VAT	448.43	VAT Amount	448.43
TOTAL AMOUNT DUE	5,664.18	TOTAL SALES	5,955.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1340/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASAMOC,DANIEL
Meter Number : MTR1212492
Pole Number : 0194970
Billing Period : JULY 2018

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1340/0/21/07-12-2018/54 3721

Bill ID 446129293772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611880

44638200004

Date : 07-12-2018

BC07/370.2/1350/0194935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463820000-4

Customer Information----------

Name : PEREZ,NEONITO S

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167051WS6	Pole No	:	0194935
Serial No	:	45597860	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9905
Period From	:	06-11-2018	Prev Rdg	:	9814
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		2.68
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		147.01
CURRENT BILL - JULY 2018		1,090.32
TOTAL AMOUNT DUE		2,257.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,314.24

Your monthly electricity consumption chart

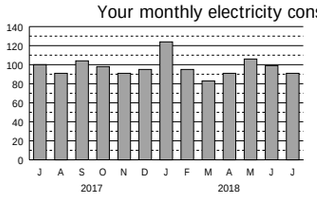

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.32		
Less : VAT	82.58		
Amount Net of VAT	1,007.74		
Less: BIR 2306	34.40		
BIR 2307	19.00	VATable Sales	943.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	954.34	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,036.92	TOTAL SALES	1,090.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1350/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,NEONITO S
Meter Number : 167051WS6
Pole Number : 0194935
Billing Period : JULY 2018

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1350/0/21/07-12-2018/54 3722

Bill ID 780227187501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78059200002

BILLING STATEMENT

1015604506

Date : 07-12-2018

BC07/370.2/1380/0194991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805920000-2

Customer Information----------

Name : OCHADA,CRISPULA

Premise Address: PLARIDEL ST. MANDAUE
Billing Address: PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	465454GS6	Pole No	:	0194991
Serial No	:	67726761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32324
Period From	:	06-11-2018	Prev Rdg	:	31953
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,369.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,160.07
Transmission Charge	0.3955/kWh	146.73
System Loss Charge	0.9005/kWh	334.09
Sub-Total		2,640.89
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.85
Surcharge	0.02 of 5,369.50	107.39
Sub-Total		247.62
Government Charges		
Franchise Tax - Local		23.93
LFT Differential	0.0101/kWh	3.75
Value Added Tax		
Generation		153.68
Transmission		15.37
System Loss		24.31
Distribution		127.98
Others		20.21
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		607.41
CURRENT BILL - JULY 2018		4,562.46
TOTAL AMOUNT DUE		9,931.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 5,543.00

Your monthly electricity consumption chart

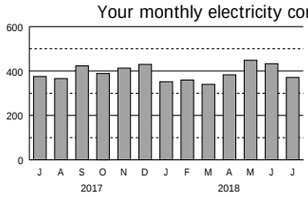

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.46		
Less : VAT	344.06		
Amount Net of VAT	4,218.40		
Less: BIR 2306	143.37		
BIR 2307	79.65	VATable Sales	3,955.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.35
Amount Due	3,995.38	VAT Zero Rated Sales	0.00
Add : VAT	344.06	VAT Amount	344.06
TOTAL AMOUNT DUE	4,339.44	TOTAL SALES	4,562.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1380/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHADA,CRISPULA
Meter Number : 465454GS6
Pole Number : 0194991
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. MANDAUE
Billing Address: PLARIDEL ST. MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1380/0/21/07-12-2018/54 3723

Bill ID 765417287971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597710

76519200000

Date : 07-12-2018

BC07/370.2/1390/0194991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651920000-0

Customer Information----------

Name : OCHADA,FLORANTE A.

Premise Address: #141 PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: #141 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126849WS6	Pole No	:	0194991
Serial No	:	59507410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11240
Period From	:	06-11-2018	Prev Rdg	:	11178
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	600	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 102.02
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		87.93
CURRENT BILL - JULY 2018		609.64
TOTAL AMOUNT DUE		853.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 375.00

Your monthly electricity consumption chart

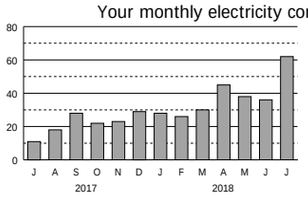

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.64		
Less : VAT	44.75		
Amount Net of VAT	564.89		
Less: BIR 2306	18.66		
BIR 2307	10.51	VATable Sales	521.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	535.72	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	580.47	TOTAL SALES	609.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1390/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHADA,FLORANTE A.
Meter Number : 126849WS6
Pole Number : 0194991
Billing Period : JULY 2018

Premise Address: #141 PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: #141 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1390/0/21/07-12-2018/54 3724

Bill ID 205931804214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593046

20569200007

Date : 07-12-2018

BC07/370.2/1460/0759523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056920000-7

Customer Information----------

Name : SOSOBRADO,BEATRIZ G

Premise Address: PLARIDEL ST ALANG ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1218743	Pole No	:	0759523
Serial No	:	85123192	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1162
Period From	:	06-11-2018	Prev Rdg	:	1082
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 73.94
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.12
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.23
CURRENT BILL - JULY 2018		848.65
TOTAL AMOUNT DUE		2,024.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,320.00

Your monthly electricity consumption chart

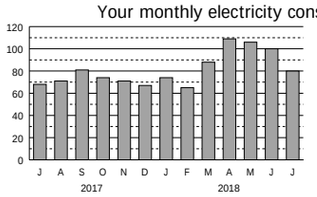

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.65		
Less : VAT	63.20		
Amount Net of VAT	785.45		
Less: BIR 2306	26.33		
BIR 2307	14.69	VATable Sales	729.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	744.43	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	807.63	TOTAL SALES	848.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1460/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOSOBRADO,BEATRIZ G
Meter Number : MTR1218743
Pole Number : 0759523
Billing Period : JULY 2018

Premise Address: PLARIDEL ST ALANG ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984500952489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605291

98409200007

Date : 07-12-2018

BC07/370.2/1500/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840920000-7

Customer Information----------

Name : ANDO,ANTONIO

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031012	Pole No	:	0198896
Serial No	:	125286394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3114
Period From	:	06-11-2018	Prev Rdg	:	3039
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.20
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.27
CURRENT BILL - JULY 2018		791.05
TOTAL AMOUNT DUE		1,677.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,300.08

Your monthly electricity consumption chart

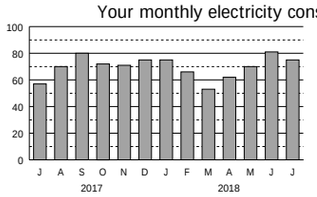

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.05		
Less : VAT	58.75		
Amount Net of VAT	732.30		
Less: BIR 2306	24.47		
BIR 2307	13.69	VATable Sales	679.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	694.14	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	752.89	TOTAL SALES	791.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1500/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDO,ANTONIO
Meter Number : MTR1031012
Pole Number : 0198896
Billing Period : JULY 2018

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676936390576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602486

67680678629

Date : 07-12-2018

BC07/370.2/1525/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768067862-9

Customer Information----------

Name : CAMAY,RICHARD PEREZ

Premise Address: 167 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: 167 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040053	Pole No	:	0198896
Serial No	:	126814255	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3057
Period From	:	06-11-2018	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 82.74
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 8.18
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.12
CURRENT BILL - JULY 2018		838.74
TOTAL AMOUNT DUE		1,574.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,200.00

Your monthly electricity consumption chart

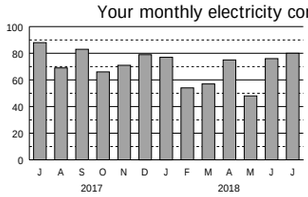

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.74		
Less : VAT	62.14		
Amount Net of VAT	776.60		
Less: BIR 2306	25.89		
BIR 2307	14.52	VATable Sales	720.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.98
Amount Due	736.19	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	798.33	TOTAL SALES	838.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1525/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,RICHARD PEREZ
Meter Number : MTR1040053
Pole Number : 0198896
Billing Period : JULY 2018

Premise Address: 167 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: 167 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1525/0/21/07-12-2018/54 3727

Bill ID 140938542450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609129

14051300003

Date : 07-12-2018

BC07/370.2/1540/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405130000-3

Customer Information----------

Name : ARGUEDO,CRISTINA P

Premise Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212219	Pole No	:	0198896
Serial No	:	85016166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	748
Period From	:	06-11-2018	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 96.58
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.22
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.62
CURRENT BILL - JULY 2018		615.77
TOTAL AMOUNT DUE		1,131.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 457.00

Your monthly electricity consumption chart

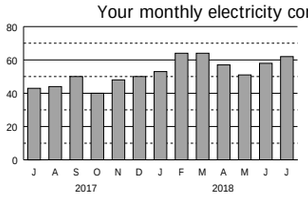

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.77		
Less : VAT	45.41		
Amount Net of VAT	570.36		
Less: BIR 2306	18.94		
BIR 2307	10.62	VATable Sales	527.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	540.80	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	586.21	TOTAL SALES	615.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1540/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGUEDO,CRISTINA P

Meter Number : MTR1212219

Pole Number : 0198896

Billing Period : JULY 2018

Premise Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1540/0/21/07-12-2018/54 3728

Bill ID 592101828189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612185

59250300007

Date : 07-12-2018

BC07/370.2/1560/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925030000-7

Customer Information----------
Name : ORTIZ,TERESITA T

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185505DS6	Pole No	:	0198896
Serial No	:	11279708	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18762
Period From	:	06-11-2018	Prev Rdg	:	18598
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	332	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		7.85
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		267.72
CURRENT BILL - JULY 2018		2,009.85
TOTAL AMOUNT DUE		3,933.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,913.00

Your monthly electricity consumption chart

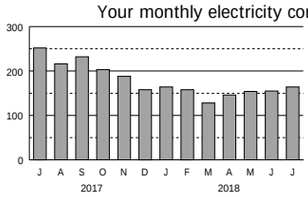

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.85		
Less : VAT	151.35		
Amount Net of VAT	1,858.50		
Less: BIR 2306	63.06		
BIR 2307	35.09	VATable Sales	1,742.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.37
Amount Due	1,760.35	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	1,911.70	TOTAL SALES	2,009.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1560/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,TERESITA T
Meter Number : 185505DS6
Pole Number : 0198896
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1560/0/21/07-12-2018/54 3729

Bill ID 326262579964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601631

32609200004

Date : 07-12-2018

BC07/370.2/1570/0759523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260920000-4

Customer Information----------

Name : PLICANO,SAMUEL SAPIO

Premise Address: ALANG ALANG MANDAUE CITY

Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1218975	Pole No	:	0759523
Serial No	:	85123424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2399
Period From	:	06-11-2018	Prev Rdg	:	2206
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	75	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		12.42
LFT Differential	0.0101/kWh	1.95
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		9.69
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		315.41
CURRENT BILL - JULY 2018		2,368.43
TOTAL AMOUNT DUE		4,819.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,216.00

Your monthly electricity consumption chart

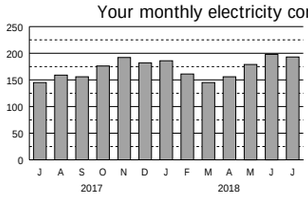

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.43		
Less : VAT	178.45		
Amount Net of VAT	2,189.98		
Less: BIR 2306	74.35		
BIR 2307	41.35	VATable Sales	2,053.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.96
Amount Due	2,074.28	VAT Zero Rated Sales	0.00
Add : VAT	178.45	VAT Amount	178.45
TOTAL AMOUNT DUE	2,252.73	TOTAL SALES	2,368.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1570/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLICANO,SAMUEL SAPIO

Meter Number : MTR1218975

Pole Number : 0759523

Billing Period : JULY 2018

Premise Address: ALANG ALANG MANDAUE CITY

Billing Address: ALANG ALANG MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998699780765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612302

99851408411

Date : 07-12-2018

BC07/370.2/1695/0358660/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985140841-1

Customer Information----------

Name : PESCADERO,ANCHEL CANASTRA

Premise Address: #452 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: #452 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031328	Pole No	:	0358660
Serial No	:	125287920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11549
Period From	:	06-11-2018	Prev Rdg	:	11531
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	260	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,460.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.7393/kWh	13.31
System Loss Charge	0.8858/kWh	15.94
Sub-Total		134.05
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1.62
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0101/kWh	0.18
Value Added Tax		
Generation		7.46
Transmission		1.38
System Loss		1.19
Distribution		6.78
Others		6.30
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		36.34
CURRENT BILL - JULY 2018(ESTIMATE)		282.90
TOTAL AMOUNT DUE		2,743.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 219.81

Your monthly electricity consumption chart

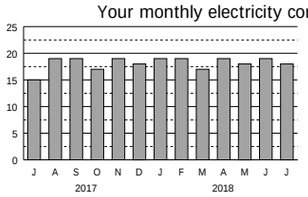

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.90		
Less : VAT	23.23		
Amount Net of VAT	259.67		
Less: BIR 2306	9.68		
BIR 2307	4.96	VATable Sales	246.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.11
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	268.26	TOTAL SALES	282.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1695/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESCADERO,ANCHEL CANASTRA

Meter Number : MTR1031328

Pole Number : 0358660

Billing Period : JULY 2018

Premise Address: #452 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: #452 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601593938183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591025

60159200009

Date : 07-12-2018

BC07/370.2/1770/0223930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015920000-9

Customer Information----------

Name : MENDOZA,MANUEL

Premise Address: A CORTES AVE MANDAUE CIT Y
Billing Address: A CORTES AVE MANDAUE CIT Y

TIN :

Metering Information----------

Meter No	:	MTR1028612	Pole No	:	0223930
Serial No	:	121521085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7163
Period From	:	06-11-2018	Prev Rdg	:	7019
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0101/kWh	1.45
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		7.88
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.20
CURRENT BILL - JULY 2018		1,774.60
TOTAL AMOUNT DUE		3,870.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,087.00

Your monthly electricity consumption chart

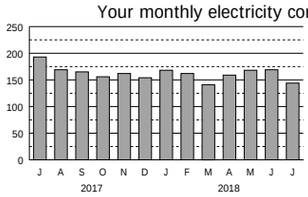

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.60		
Less : VAT	133.96		
Amount Net of VAT	1,640.64		
Less: BIR 2306	55.81		
BIR 2307	30.98	VATable Sales	1,538.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.24
Amount Due	1,553.85	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,687.81	TOTAL SALES	1,774.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1770/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,MANUEL
Meter Number : MTR1028612
Pole Number : 0223930
Billing Period : JULY 2018

Premise Address: A CORTES AVE MANDAUE CIT Y
Billing Address: A CORTES AVE MANDAUE CIT Y

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808563754112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80828200008

BILLING STATEMENT

1015594527

Date : 07-12-2018

BC07/370.2/1920/0223951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082820000-8

Customer Information----------

Name : OCHAVILLO,JOEL C

Premise Address: A CORTES AVE ALANG-ALANG MANDAUE CITY
Billing Address: A CORTES AVE ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395792GS6	Pole No	:	0223951
Serial No	:	2003158767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16624
Period From	:	06-11-2018	Prev Rdg	:	16272
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,049.45
Transmission Charge	0.3955/kWh	139.22
System Loss Charge	0.9005/kWh	316.98
Sub-Total		2,505.65
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.38
Surcharge	0.02 of 6,948.50	138.97
Sub-Total		272.02
Government Charges		
Franchise Tax - Local		22.93
LFT Differential	0.0101/kWh	3.56
Value Added Tax		
Generation		145.81
Transmission		14.59
System Loss		23.08
Distribution		121.46
Others		23.66
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		581.07
CURRENT BILL - JULY 2018		4,370.91
TOTAL AMOUNT DUE		8,491.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,828.00

Your monthly electricity consumption chart

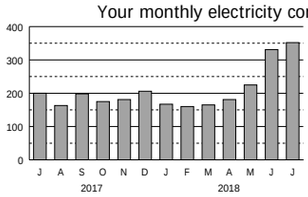

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.91		
Less : VAT	330.98		
Amount Net of VAT	4,039.93		
Less: BIR 2306	137.89		
BIR 2307	76.33	VATable Sales	3,789.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.09
Amount Due	3,825.71	VAT Zero Rated Sales	0.00
Add : VAT	330.98	VAT Amount	330.98
TOTAL AMOUNT DUE	4,156.69	TOTAL SALES	4,370.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1920/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHAVILLO,JOEL C
Meter Number : 395792GS6
Pole Number : 0223951
Billing Period : JULY 2018

Premise Address: A CORTES AVE ALANG-ALANG MANDAUE CITY
Billing Address: A CORTES AVE ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090945957402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610302

09001300004

Date : 07-12-2018

BC07/370.2/1960/0223972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900130000-4

Customer Information----------

Name : MALOLOY-ON,EVA M2 O

Premise Address: 304 / A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY
Billing Address: 304 / A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190745	Pole No	:	0223972
Serial No	:	40136722	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2202
Period From	:	06-11-2018	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	372	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		- 42.68
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 3.38
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		119.97
CURRENT BILL - JULY 2018		860.70
TOTAL AMOUNT DUE		2,183.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,295.42

Your monthly electricity consumption chart

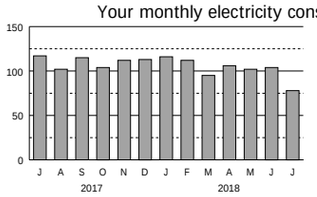

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.70		
Less : VAT	65.15		
Amount Net of VAT	795.55		
Less: BIR 2306	27.15		
BIR 2307	14.92	VATable Sales	740.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	753.48	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	818.63	TOTAL SALES	860.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1960/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,EVA M2 O

Meter Number : MTR1190745

Pole Number : 0223972

Billing Period : JULY 2018

Premise Address: 304 / A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY
Billing Address: 304 / A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111431932902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11159200002

BILLING STATEMENT

1015595139

Date : 07-12-2018

BC07/370.2/1970/0223951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115920000-2

Customer Information----------

Name : MANGUBAT,EDRE

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395847GS6	Pole No	:	0223951
Serial No	:	2003158412	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29868
Period From	:	06-11-2018	Prev Rdg	:	29630
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 7,306.50	146.13
Sub-Total		236.08
Government Charges		
Franchise Tax - Local		15.83
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		22.29
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		399.68
CURRENT BILL - JULY 2018		3,015.91
TOTAL AMOUNT DUE		6,522.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,800.00

Your monthly electricity consumption chart

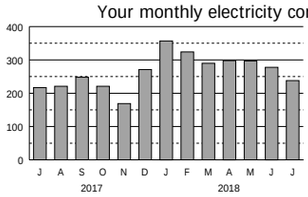

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.91		
Less : VAT	230.27		
Amount Net of VAT	2,785.64		
Less: BIR 2306	95.96		
BIR 2307	52.69	VATable Sales	2,616.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.41
Amount Due	2,636.99	VAT Zero Rated Sales	0.00
Add : VAT	230.27	VAT Amount	230.27
TOTAL AMOUNT DUE	2,867.26	TOTAL SALES	3,015.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1970/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,EDRE
Meter Number : 395847GS6
Pole Number : 0223951
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807984681921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80708200003

BILLING STATEMENT

1015594068

Date : 07-12-2018

BC07/370.2/1990/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070820000-3

Customer Information----------

Name : DUMANIG,DIOSDADO G

Premise Address: A C CORTES AVE ALANGALANG MANDAUE CITY
Billing Address: A C CORTES AVE ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257442GS6	Pole No	:	0958855
Serial No	:	46326450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22895
Period From	:	06-11-2018	Prev Rdg	:	22835
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.05
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.34
CURRENT BILL - JULY 2018		540.88
TOTAL AMOUNT DUE		1,521.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 930.00

Your monthly electricity consumption chart

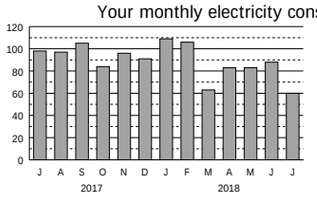

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.88		
Less : VAT	39.83		
Amount Net of VAT	501.05		
Less: BIR 2306	16.61		
BIR 2307	9.26	VATable Sales	459.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	475.18	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	515.01	TOTAL SALES	540.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1990/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANIG,DIOSDADO G
Meter Number : 257442GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: A C CORTES AVE ALANGALANG MANDAUE CITY
Billing Address: A C CORTES AVE ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/1990/0/21/07-12-2018/54 3736

Bill ID 521965698975

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015601018

52159200006

Date : 07-12-2018

BC07/370.2/2010/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215920000-6

Customer Information----------

Name : PEREZ,JOSEFINA

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	395211GS6	Pole No	:	0958855
Serial No	:	2003159180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55059
Period From	:	06-11-2018	Prev Rdg	:	54468
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,440.98
Transmission Charge	0.3955/kWh	233.74
System Loss Charge	0.9005/kWh	532.20
Sub-Total		4,206.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	170.21
Surcharge	0.02 of 9,186.50	183.73
Sub-Total		407.11
Government Charges		
Franchise Tax - Local		38.18
LFT Differential	0.0101/kWh	5.97
Value Added Tax		
Generation		244.80
Transmission		24.50
System Loss		38.76
Distribution		203.52
Others		33.73
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.47
Sub-Total		968.85
CURRENT BILL - JULY 2018		7,278.90
TOTAL AMOUNT DUE		7,423.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 9,042.00

Your monthly electricity consumption chart

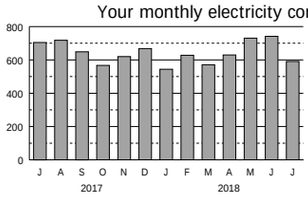

Avg Monthly Usage : 643.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,278.90		
Less : VAT	549.30		
Amount Net of VAT	6,729.60		
Less: BIR 2306	228.88		
BIR 2307	127.08	VATable Sales	6,310.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.55
Amount Due	6,373.64	VAT Zero Rated Sales	0.00
Add : VAT	549.30	VAT Amount	549.30
TOTAL AMOUNT DUE	6,922.94	TOTAL SALES	7,278.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2010/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,JOSEFINA
Meter Number : 395211GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421846792675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600331

42159200007

Date : 07-12-2018

BC07/370.2/2020/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215920000-7

Customer Information----------

Name : IBO,CRISPIN

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	439778GS6	Pole No	:	0958855
Serial No	:	58594628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18935
Period From	:	06-11-2018	Prev Rdg	:	18524
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,737.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,392.97
Transmission Charge	0.3955/kWh	162.55
System Loss Charge	0.9005/kWh	370.11
Sub-Total		2,925.63
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.37
Surcharge	0.02 of 6,737.50	134.75
Sub-Total		290.10
Government Charges		
Franchise Tax - Local		26.60
LFT Differential	0.0101/kWh	4.15
Value Added Tax		
Generation		170.24
Transmission		17.04
System Loss		26.95
Distribution		141.72
Others		24.30
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		674.85
CURRENT BILL - JULY 2018		5,071.58
TOTAL AMOUNT DUE		11,808.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 6,638.08

Your monthly electricity consumption chart

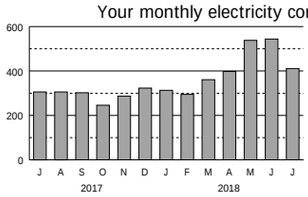

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.58		
Less : VAT	383.03		
Amount Net of VAT	4,688.55		
Less: BIR 2306	159.62		
BIR 2307	88.55	VATable Sales	4,396.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.82
Amount Due	4,440.38	VAT Zero Rated Sales	0.00
Add : VAT	383.03	VAT Amount	383.03
TOTAL AMOUNT DUE	4,823.41	TOTAL SALES	5,071.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2020/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,CRISPIN
Meter Number : 439778GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221884714037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600403

22159200009

Date : 07-12-2018

BC07/370.2/2030/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215920000-9

Customer Information----------

Name : IBO,NOLITO

Premise Address: A CORTES ST MANDAUE BSDE NGA BODEGA
Billing Address: A CORTES ST MANDAUE BSDE NGA BODEGA

TIN :

Metering Information----------

Meter No	:	257439GS6	Pole No	:	0958855
Serial No	:	48468373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29377
Period From	:	06-11-2018	Prev Rdg	:	29216
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		7.58
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		262.71
CURRENT BILL - JULY 2018		1,972.00
TOTAL AMOUNT DUE		3,807.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,279.94

Your monthly electricity consumption chart

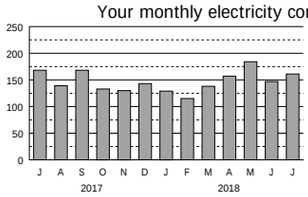

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.00		
Less : VAT	148.49		
Amount Net of VAT	1,823.51		
Less: BIR 2306	61.86		
BIR 2307	34.43	VATable Sales	1,709.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.22
Amount Due	1,727.22	VAT Zero Rated Sales	0.00
Add : VAT	148.49	VAT Amount	148.49
TOTAL AMOUNT DUE	1,875.71	TOTAL SALES	1,972.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2030/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,NOLITO
Meter Number : 257439GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: A CORTES ST MANDAUE BSDE NGA BODEGA
Billing Address: A CORTES ST MANDAUE BSDE NGA BODEGA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286648162045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606522

28608200003

Date : 07-12-2018

BC07/370.2/2050/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860820000-3

Customer Information----------

Name : MONISIT,ALMA D

Premise Address: A C CORTES AVE ALANGALANG MANDAUE CITY
Billing Address: A C CORTES AVE ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257451GS6	Pole No	:	0958855
Serial No	:	48947249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26363
Period From	:	06-11-2018	Prev Rdg	:	26231
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		83.40
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		6.63
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		215.91
CURRENT BILL - JULY 2018		1,621.62
TOTAL AMOUNT DUE		3,296.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,626.00

Your monthly electricity consumption chart

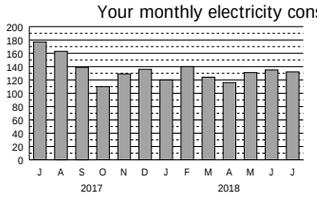

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.62		
Less : VAT	122.24		
Amount Net of VAT	1,499.38		
Less: BIR 2306	50.95		
BIR 2307	28.31	VATable Sales	1,405.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.67
Amount Due	1,420.12	VAT Zero Rated Sales	0.00
Add : VAT	122.24	VAT Amount	122.24
TOTAL AMOUNT DUE	1,542.36	TOTAL SALES	1,621.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2050/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,ALMA D
Meter Number : 257451GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: A C CORTES AVE ALANGALANG MANDAUE CITY
Billing Address: A C CORTES AVE ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229472588695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22948200005

BILLING STATEMENT

1015603598

Date : 07-12-2018

BC07/370.2/2060/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294820000-5

Customer Information----------

Name : CONO,ANTONIO

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	500573 GS6	Pole No	:	0958855
Serial No	:	57861118	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11866
Period From	:	06-11-2018	Prev Rdg	:	11712
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	55	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		131.65
Government Charges		
Franchise Tax - Local		10.12
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		11.88
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		256.17
CURRENT BILL - JULY 2018		1,929.68
TOTAL AMOUNT DUE		3,868.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,733.00

Your monthly electricity consumption chart

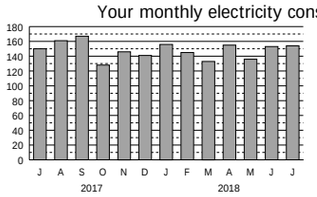

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.68		
Less : VAT	146.66		
Amount Net of VAT	1,783.02		
Less: BIR 2306	61.11		
BIR 2307	33.70	VATable Sales	1,673.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.51
Amount Due	1,688.21	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,834.87	TOTAL SALES	1,929.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2060/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONO,ANTONIO
Meter Number : 500573 GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2060/0/21/07-12-2018/54 3741

Bill ID 811318676358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81159200005

BILLING STATEMENT

1015596159

Date : 07-12-2018

BC07/370.2/2070/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115920000-5

Customer Information----------

Name : CUNO,FLORENCIA

Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	BSG1806754	Pole No	:	0958862
Serial No	:	85177520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	387
Period From	:	06-11-2018	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.37
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.53
CURRENT BILL - JULY 2018		778.10
TOTAL AMOUNT DUE		1,542.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 684.00

Your monthly electricity consumption chart

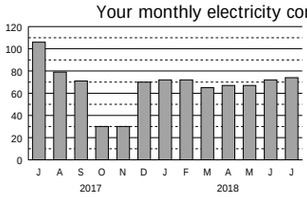

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.10		
Less : VAT	57.72		
Amount Net of VAT	720.38		
Less: BIR 2306	24.07		
BIR 2307	13.47	VATable Sales	668.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.81
Amount Due	682.84	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	740.56	TOTAL SALES	778.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2070/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUNO,FLORENCIA
Meter Number : BSG1806754
Pole Number : 0958862
Billing Period : JULY 2018

Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2070/0/21/07-12-2018/54 3742

Bill ID 711935018319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71159200006

1015595809

Date : 07-12-2018

BC07/370.2/2110/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115920000-6

Customer Information----------

Name : DENIEGA,AURELIANO

Premise Address: PLARIDEL-MANDAUE
Billing Address: PLARIDEL-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1189398	Pole No	:	0958862
Serial No	:	40135375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1932
Period From	:	06-11-2018	Prev Rdg	:	1862
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.18
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.20
CURRENT BILL - JULY 2018		696.65
TOTAL AMOUNT DUE		1,368.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,200.00

Your monthly electricity consumption chart

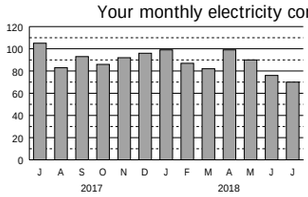

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.65		
Less : VAT	51.40		
Amount Net of VAT	645.25		
Less: BIR 2306	21.42		
BIR 2307	12.02	VATable Sales	596.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	611.81	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	663.21	TOTAL SALES	696.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2110/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENIEGA,AURELIANO
Meter Number : MTR1189398
Pole Number : 0958862
Billing Period : JULY 2018

Premise Address: PLARIDEL-MANDAUE
Billing Address: PLARIDEL-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611481479305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595107

61159200007

Date : 07-12-2018

BC07/370.2/2120/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115920000-7

Customer Information----------

Name : LABRADO,MARIA

Premise Address: DON ARISTON CORTES AVE MANDAUE BK ISAAC
Billing Address: DON ARISTON CORTES AVE MANDAUE BK ISAAC

TIN :

Metering Information----------

Meter No	:	306040GS6	Pole No	:	0958862
Serial No	:	48632969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36966
Period From	:	06-11-2018	Prev Rdg	:	36667
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		146.64
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0101/kWh	3.02
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		9.90
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		482.94
CURRENT BILL - JULY 2018		3,618.48
TOTAL AMOUNT DUE		5,299.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,064.00

Your monthly electricity consumption chart

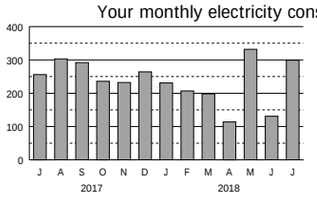

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.48		
Less : VAT	271.03		
Amount Net of VAT	3,347.45		
Less: BIR 2306	112.93		
BIR 2307	63.15	VATable Sales	3,135.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.91
Amount Due	3,171.37	VAT Zero Rated Sales	0.00
Add : VAT	271.03	VAT Amount	271.03
TOTAL AMOUNT DUE	3,442.40	TOTAL SALES	3,618.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2120/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,MARIA
Meter Number : 306040GS6
Pole Number : 0958862
Billing Period : JULY 2018

Premise Address: DON ARISTON CORTES AVE MANDAUE BK ISAAC
Billing Address: DON ARISTON CORTES AVE MANDAUE BK ISAAC

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311613901636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595213

31159200000

Date : 07-12-2018

BC07/370.2/2140/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115920000-0

Customer Information----------

Name : BANLUTA,CRISPINA

Premise Address: ALANG ALANG MANDAUE

Billing Address: ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	BSG1809627	Pole No	:	0958862
Serial No	:	85187797	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	333
Period From	:	06-11-2018	Prev Rdg	:	264
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 100.16
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.38
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.45
CURRENT BILL - JULY 2018		692.87
TOTAL AMOUNT DUE		1,627.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 788.00

Your monthly electricity consumption chart

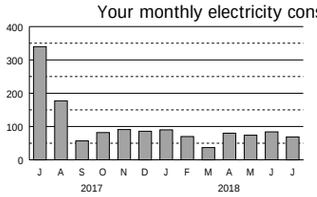

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.87		
Less : VAT	51.34		
Amount Net of VAT	641.53		
Less: BIR 2306	21.41		
BIR 2307	11.95	VATable Sales	593.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.11
Amount Due	608.17	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	659.51	TOTAL SALES	692.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2140/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANLUTA,CRISPINA

Meter Number : BSG1809627

Pole Number : 0958862

Billing Period : JULY 2018

Premise Address: ALANG ALANG MANDAUE

Billing Address: ALANG ALANG MANDAUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528243441895

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015604375

52828200007

Date : 07-12-2018

BC07/370.2/2150/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282820000-7

Customer Information----------

Name : PACLIPAN,FELIX N

Premise Address: A C CORTES AVE ALANGALANG MANDAUE CITY
Billing Address: A C CORTES AVE ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202134WS6	Pole No	:	0958855
Serial No	:	47667842	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15608
Period From	:	06-11-2018	Prev Rdg	:	15535
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 72.30
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.07
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.22
CURRENT BILL - JULY 2018		769.43
TOTAL AMOUNT DUE		1,605.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 801.00

Your monthly electricity consumption chart

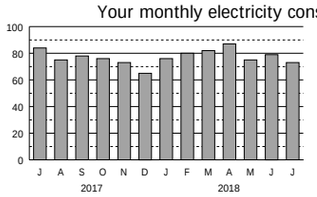

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.43		
Less : VAT	57.12		
Amount Net of VAT	712.31		
Less: BIR 2306	23.82		
BIR 2307	13.32	VATable Sales	661.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.10
Amount Due	675.17	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	732.29	TOTAL SALES	769.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2150/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACLIPAN,FELIX N

Meter Number : 202134WS6

Pole Number : 0958855

Billing Period : JULY 2018

Premise Address: A C CORTES AVE ALANGALANG MANDAUE CITY
Billing Address: A C CORTES AVE ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707796083446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593714

70708200004

Date : 07-12-2018

BC07/370.2/2160/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070820000-4

Customer Information----------

Name : GEORSUA,CLARA E

Premise Address: 330 A.C. CORTES AVE. ALANG-ALANG MANDAUE CITY
Billing Address: 330 A.C. CORTES AVE. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279544GS6	Pole No	:	0958862
Serial No	:	47261924	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14356
Period From	:	06-11-2018	Prev Rdg	:	14157
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		122.47
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0101/kWh	2.01
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		9.60
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		324.80
CURRENT BILL - JULY 2018		2,438.21
TOTAL AMOUNT DUE		4,801.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,067.92

Your monthly electricity consumption chart

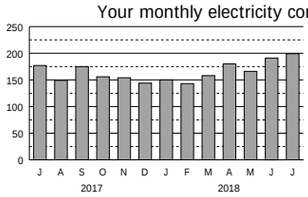

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.21		
Less : VAT	183.60		
Amount Net of VAT	2,254.61		
Less: BIR 2306	76.51		
BIR 2307	42.56	VATable Sales	2,113.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.20
Amount Due	2,135.54	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,319.14	TOTAL SALES	2,438.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2160/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEORSUA,CLARA E

Meter Number : 279544GS6

Pole Number : 0958862

Billing Period : JULY 2018

Premise Address: 330 A.C. CORTES AVE. ALANG-ALANG MANDAUE CITY
Billing Address: 330 A.C. CORTES AVE. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2160/0/21/07-12-2018/54 3747

Bill ID 129776312352

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015603917

12948200006

Date : 07-12-2018

BC07/370.2/2170/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294820000-6

Customer Information----------

Name : PAQUITA,ROMEO

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171435	Pole No	:	0958862
Serial No	:	84443198	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1320
Period From	:	06-11-2018	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0101/kWh	0.19
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 15.76
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.70
CURRENT BILL - JULY 2018		29.29
TOTAL AMOUNT DUE		285.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 392.00

Your monthly electricity consumption chart

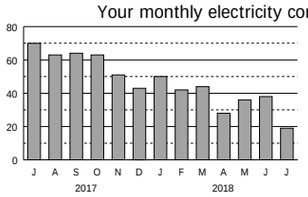

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.29		
Less : VAT	1.36		
Amount Net of VAT	27.93		
Less: BIR 2306	0.56		
BIR 2307	0.32	VATable Sales	15.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	27.05	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	28.41	TOTAL SALES	29.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2170/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUITA,ROMEO

Meter Number : MTR1171435

Pole Number : 0958862

Billing Period : JULY 2018

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440152285222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609402

44049200007

Date : 07-12-2018

BC07/370.2/2180/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404920000-7

Customer Information----------

Name : ESTRELLA,VICTORIANA

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259355GS6	Pole No	:	0958862
Serial No	:	47892615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9736
Period From	:	06-11-2018	Prev Rdg	:	9641
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		5.01
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.41
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.06
CURRENT BILL - JULY 2018		1,108.14
TOTAL AMOUNT DUE		2,373.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,130.00

Your monthly electricity consumption chart

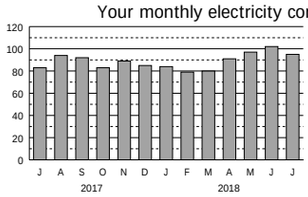

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.14		
Less : VAT	82.95		
Amount Net of VAT	1,025.19		
Less: BIR 2306	34.57		
BIR 2307	19.30	VATable Sales	958.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.11
Amount Due	971.32	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,054.27	TOTAL SALES	1,108.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2180/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,VICTORIANA
Meter Number : 259355GS6
Pole Number : 0958862
Billing Period : JULY 2018

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2180/0/21/07-12-2018/54 3749

Bill ID 321471906142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599631

32159200008

Date : 07-12-2018

BC07/370.2/2190/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215920000-8

Customer Information----------

Name : LEGASPI,ANDRES

Premise Address: ALANGALANG MANDAWE CITY
Billing Address: ALANGALANG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	392319GS6	Pole No	:	0958862
Serial No	:	2003124149	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10215
Period From	:	06-11-2018	Prev Rdg	:	10161
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 137.68
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.69
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.27
CURRENT BILL - JULY 2018		478.49
TOTAL AMOUNT DUE		975.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 640.00

Your monthly electricity consumption chart

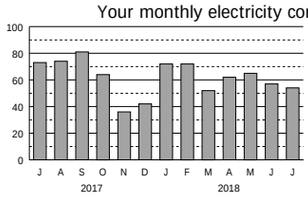

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.49		
Less : VAT	34.95		
Amount Net of VAT	443.54		
Less: BIR 2306	14.57		
BIR 2307	8.18	VATable Sales	406.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.32
Amount Due	420.79	VAT Zero Rated Sales	0.00
Add : VAT	34.95	VAT Amount	34.95
TOTAL AMOUNT DUE	455.74	TOTAL SALES	478.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2190/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ANDRES

Meter Number : 392319GS6

Pole Number : 0958862

Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAWE CITY
Billing Address: ALANGALANG MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394658341414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611535

39421300003

Date : 07-12-2018

BC07/370.2/2200/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942130000-3

Customer Information----------
Name : RABUTAN,MARIA TERESA S

Premise Address: AC CORTES AVE. ALANG-ALANG, MANDAUE CIT
Billing Address: AC CORTES AVE. ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	274161GS6	Pole No	:	0958862
Serial No	:	45180601	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11873
Period From	:	06-11-2018	Prev Rdg	:	11809
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	180	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.16
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.81
CURRENT BILL - JULY 2018		638.84
TOTAL AMOUNT DUE		1,320.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 500.00

Your monthly electricity consumption chart

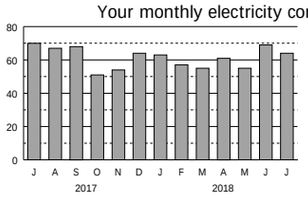

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.84		
Less : VAT	47.20		
Amount Net of VAT	591.64		
Less: BIR 2306	19.68		
BIR 2307	11.02	VATable Sales	547.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	560.94	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	608.14	TOTAL SALES	638.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2200/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABUTAN,MARIA TERESA S
Meter Number : 274161GS6
Pole Number : 0958862
Billing Period : JULY 2018

Premise Address: AC CORTES AVE. ALANG-ALANG, MANDAUE CIT
Billing Address: AC CORTES AVE. ALANG-ALANG, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2200/0/21/07-12-2018/54 3751

Bill ID 125120176637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602281

12521300009

Date : 07-12-2018

BC07/370.2/2210/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252130000-9

Customer Information----------

Name : DELECTOR,RAFAEL M

Premise Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT
Billing Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	395810GS6	Pole No	:	0958862
Serial No	:	2003159408	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12917
Period From	:	06-11-2018	Prev Rdg	:	12875
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.65
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.26
CURRENT BILL - JULY 2018		326.34
TOTAL AMOUNT DUE		700.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 438.00

Your monthly electricity consumption chart

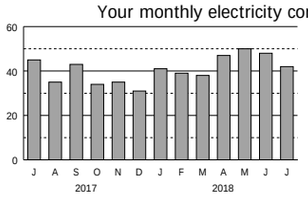

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.34		
Less : VAT	23.51		
Amount Net of VAT	302.83		
Less: BIR 2306	9.83		
BIR 2307	5.52	VATable Sales	274.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	287.48	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	310.99	TOTAL SALES	326.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2210/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELECTOR,RAFAEL M

Meter Number : 395810GS6

Pole Number : 0958862

Billing Period : JULY 2018

Premise Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT
Billing Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2210/0/21/07-12-2018/54 3752

Bill ID 121581542187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12159200000

BILLING STATEMENT

1015599924

Date : 07-12-2018

BC07/370.2/2230/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215920000-0

Customer Information----------
Name : ROSAL,PRICIOSA

Premise Address: ALANGALANG MANDAWE CITY
Billing Address: ALANGALANG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	257455GS6	Pole No	:	0958855
Serial No	:	41801077	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28072
Period From	:	06-11-2018	Prev Rdg	:	27944
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		116.27
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		10.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		213.90
CURRENT BILL - JULY 2018		1,612.55
TOTAL AMOUNT DUE		3,454.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,553.00

Your monthly electricity consumption chart

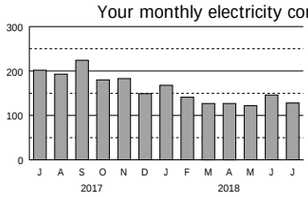

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.55		
Less : VAT	122.83		
Amount Net of VAT	1,489.72		
Less: BIR 2306	51.19		
BIR 2307	28.17	VATable Sales	1,398.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.07
Amount Due	1,410.36	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,533.19	TOTAL SALES	1,612.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2230/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,PRICIOSA
Meter Number : 257455GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAWE CITY
Billing Address: ALANGALANG MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150780802685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590493

15051300000

Date : 07-12-2018

BC07/370.2/2240/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505130000-0

Customer Information----------

Name : VEQUILLA,EDGARDO VILLEGAS

Premise Address: ALANG-ALANG, MANDAUE CIT

Billing Address: ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	552647 GS6	Pole No	:	0958855
Serial No	:	56810917	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7473
Period From	:	06-11-2018	Prev Rdg	:	7254
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	420	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		145.33
Government Charges		
Franchise Tax - Local		14.13
LFT Differential	0.0101/kWh	2.21
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		11.83
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		358.68
CURRENT BILL - JULY 2018		2,694.53
TOTAL AMOUNT DUE		5,822.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,741.00

Your monthly electricity consumption chart

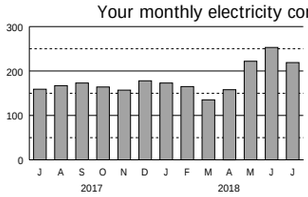

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.53		
Less : VAT	203.24		
Amount Net of VAT	2,491.29		
Less: BIR 2306	84.69		
BIR 2307	47.04	VATable Sales	2,335.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.44
Amount Due	2,359.56	VAT Zero Rated Sales	0.00
Add : VAT	203.24	VAT Amount	203.24
TOTAL AMOUNT DUE	2,562.80	TOTAL SALES	2,694.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2240/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEQUILLA,EDGARDO VILLEGAS

Meter Number : 552647 GS6

Pole Number : 0958855

Billing Period : JULY 2018

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572137110926

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015601621

57259200004

Date : 07-12-2018

BC07/370.2/2250/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725920000-4

Customer Information----------
Name : ABESTANO,BELINDA

Premise Address: A CORTES ST MANDAUE CITY
Billing Address: A CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466539GS6	Pole No	:	0958855
Serial No	:	78566791	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6065
Period From	:	06-11-2018	Prev Rdg	:	6020
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.67
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.93
CURRENT BILL - JULY 2018		349.01
TOTAL AMOUNT DUE		732.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 489.00

Your monthly electricity consumption chart

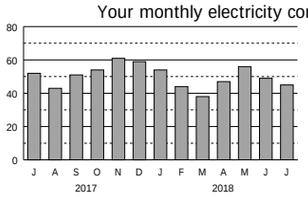

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.01		
Less : VAT	25.14		
Amount Net of VAT	323.87		
Less: BIR 2306	10.49		
BIR 2307	5.91	VATable Sales	293.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	307.47	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	332.61	TOTAL SALES	349.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2250/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABESTANO,BELINDA
Meter Number : 466539GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: A CORTES ST MANDAUE CITY
Billing Address: A CORTES ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805853147615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592915

80529167068

Date : 07-12-2018

BC07/370.2/2365/1664936/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052916706-8

Customer Information----------

Name : YOGA THAI MASSAGE TRAINING CENTER

Premise Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY

TIN : 231-888-079-003

Metering Information----------

Meter No	:	MTR1106822	Pole No	:	1664936
Serial No	:	40046030	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38308
Period From	:	06-11-2018	Prev Rdg	:	36891
No of Days	:	30	Diff Rdg	:	1417
Avg kWh/day	:	47.23	Registered	:	1417
Conn Load	:	17070	Billed kWh	:	1417

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,749.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,250.20
Transmission Charge	0.7393/kWh	1,047.59
System Loss Charge	0.8858/kWh	1,255.18
Sub-Total		10,552.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,480.60
Supply Charge	0.4118/kWh	583.52
Metering Charge	0.6989/kWh	990.34
	5.00/month	5.00
Sub-Total		4,059.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	127.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.24
Surcharge	0.02 of 18,749.00	374.98
Sub-Total		502.47
Government Charges		
Franchise Tax - Local		91.44
LFT Differential	0.0101/kWh	14.31
Value Added Tax		
Generation		586.97
Transmission		109.80
System Loss		93.67
Distribution		487.14
Others		72.99
Universal Charge		
Missionary Electrification	0.1561/kWh	221.20
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.61
NPC Stranded Debts	0.0265/kWh	37.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	363.18
Sub-Total		2,356.40
CURRENT BILL - JULY 2018		17,471.30
TOTAL AMOUNT DUE		36,220.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 19,000.87

Your monthly electricity consumption chart

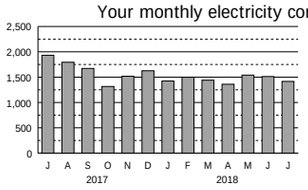

Avg Monthly Usage : 1,542.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,471.30		
Less : VAT	1,350.57		
Amount Net of VAT	16,120.73		
Less: BIR 2306	562.74		
BIR 2307	304.41	VATable Sales	15,114.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,005.83
Amount Due	15,253.58	VAT Zero Rated Sales	0.00
Add : VAT	1,350.57	VAT Amount	1,350.57
TOTAL AMOUNT DUE	16,604.15	TOTAL SALES	17,471.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2365/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOGA THAI MASSAGE TRAINING CENTER
Meter Number : MTR1106822
Pole Number : 1664936
Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391542298769

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015609765

39198200006

Date : 07-12-2018

BC07/370.2/2370/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919820000-6

Customer Information----------

Name : CABAHUG,ROSEVILLE S.

Premise Address: 341-A BURGOS ST. Mandaue City
Billing Address: 341-A BURGOS ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	015344 EFS6	Pole No	:	0314720
Serial No	:	121448784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16477
Period From	:	06-11-2018	Prev Rdg	:	16109
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	709	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,324.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.98
Surcharge	0.02 of 5,324.00	106.48
Sub-Total		245.57
Government Charges		
Franchise Tax - Local		23.73
LFT Differential	0.0101/kWh	3.72
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		20.04
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		602.52
CURRENT BILL - JULY 2018		4,525.58
TOTAL AMOUNT DUE		9,849.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 5,136.60

Your monthly electricity consumption chart

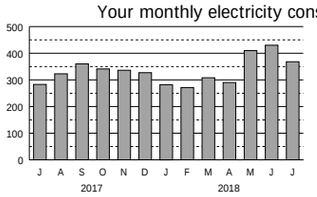

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.58		
Less : VAT	341.31		
Amount Net of VAT	4,184.27		
Less: BIR 2306	142.22		
BIR 2307	79.01	VATable Sales	3,923.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.21
Amount Due	3,963.04	VAT Zero Rated Sales	0.00
Add : VAT	341.31	VAT Amount	341.31
TOTAL AMOUNT DUE	4,304.35	TOTAL SALES	4,525.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2370/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ROSEVILLE S.

Meter Number : 015344 EFS6

Pole Number : 0314720

Billing Period : JULY 2018

Premise Address: 341-A BURGOS ST. Mandaue City
Billing Address: 341-A BURGOS ST. Mandaue City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340280103789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34098200008

1015608534

Date : 07-12-2018

BC07/370.2/2410/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409820000-8

Customer Information----------

Name : CASTRO,ROSEMARIE G.

Premise Address: 341 A. BURGOS ST., BK. NIKI STORE Mandaue City
Billing Address: 341 A. BURGOS ST., BK. NIKI STORE Mandaue City

TIN :

Metering Information----------

Meter No	:	BSG1703012	Pole No	:	0314720
Serial No	:	85156258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1007
Period From	:	06-11-2018	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	290	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 2,894.00	57.88
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		3.35
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		161.93
CURRENT BILL - JULY 2018		1,201.42
TOTAL AMOUNT DUE		2,642.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,453.00

Your monthly electricity consumption chart

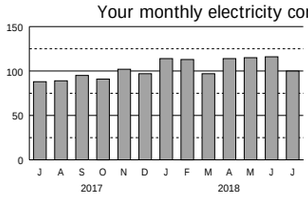

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.42		
Less : VAT	91.11		
Amount Net of VAT	1,110.31		
Less: BIR 2306	37.95		
BIR 2307	20.94	VATable Sales	1,039.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,051.42	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,142.53	TOTAL SALES	1,201.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2410/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,ROSEMARIE G.
Meter Number : BSG1703012
Pole Number : 0314720
Billing Period : JULY 2018

Premise Address: 341 A. BURGOS ST., BK. NIKI STORE Mandaue City
Billing Address: 341 A. BURGOS ST., BK. NIKI STORE Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2410/0/21/07-12-2018/54 3758

Bill ID 271807660009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27159200008

1015599709

Date : 07-12-2018

BC07/370.2/2430/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715920000-8

Customer Information----------

Name : ALIVIADO,NICASIO

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	184982DS6	Pole No	:	0314720
Serial No	:	10619904	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	88166
Period From	:	06-11-2018	Prev Rdg	:	88117
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.14
CURRENT BILL - JULY 2018		390.71
TOTAL AMOUNT DUE		1,293.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 345.00

Your monthly electricity consumption chart

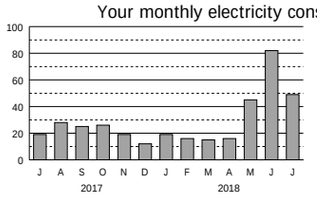

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.71		
Less : VAT	28.53		
Amount Net of VAT	362.18		
Less: BIR 2306	11.89		
BIR 2307	6.62	VATable Sales	328.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	343.67	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	372.20	TOTAL SALES	390.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2430/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIADO,NICASIO

Meter Number : 184982DS6

Pole Number : 0314720

Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843808256810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612146

84397200001

Date : 07-12-2018

BC07/370.2/2440/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439720000-1

Customer Information----------

Name : MALINAO,JULITO C

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330492GS6	Pole No	:	0314720
Serial No	:	47062509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9442
Period From	:	06-11-2018	Prev Rdg	:	9442
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 476.50	9.53
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.84
CURRENT BILL - JULY 2018		16.37
TOTAL AMOUNT DUE		492.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 1,550.00

Your monthly electricity consumption chart

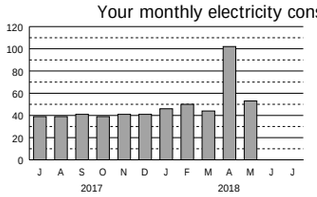

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.37		
Less : VAT	1.75		
Amount Net of VAT	14.62		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	13.60	VAT Zero Rated Sales	0.00
Add : VAT	1.75	VAT Amount	1.75
TOTAL AMOUNT DUE	15.35	TOTAL SALES	16.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2440/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,JULITO C
Meter Number : 330492GS6
Pole Number : 0314720
Billing Period : JULY 2018

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903655936264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90340300004

BILLING STATEMENT

1015592084

Date : 07-12-2018

BC07/370.2/2450/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034030000-4

Customer Information----------
Name : MAPULA,HONORIA A JR

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1808877	Pole No	:	0314720
Serial No	:	85188349	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2332
Period From	:	06-11-2018	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	100	Billed kWh	:	452

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,840.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,631.68
Transmission Charge	0.3955/kWh	178.77
System Loss Charge	0.9005/kWh	407.03
Sub-Total		3,217.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.18
Surcharge	0.02 of 6,840.50	136.81
Sub-Total		307.66
Government Charges		
Franchise Tax - Local		29.18
LFT Differential	0.0101/kWh	4.57
Value Added Tax		
Generation		187.23
Transmission		18.73
System Loss		29.65
Distribution		155.80
Others		25.35
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.85
Sub-Total		740.68
CURRENT BILL - JULY 2018		5,564.12
TOTAL AMOUNT DUE		12,404.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,862.00

Your monthly electricity consumption chart

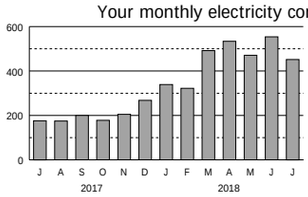

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.12		
Less : VAT	419.81		
Amount Net of VAT	5,144.31		
Less: BIR 2306	174.92		
BIR 2307	97.14	VATable Sales	4,823.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.87
Amount Due	4,872.25	VAT Zero Rated Sales	0.00
Add : VAT	419.81	VAT Amount	419.81
TOTAL AMOUNT DUE	5,292.06	TOTAL SALES	5,564.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2450/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAPULA,HONORIA A JR
Meter Number : BSG1808877
Pole Number : 0314720
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978864112975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97818200004

BILLING STATEMENT

1015602858

Date : 07-12-2018

BC07/370.2/2480/0314741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781820000-4

Customer Information----------

Name : NAVASCA,DIONISIO C JR

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184989DS6	Pole No	:	0314741
Serial No	:	11465179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	98093
Period From	:	06-11-2018	Prev Rdg	:	97837
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.73
Surcharge	0.02 of 6,755.50	135.11
Sub-Total		231.87
Government Charges		
Franchise Tax - Local		16.89
LFT Differential	0.0101/kWh	2.59
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		21.31
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		427.06
CURRENT BILL - JULY 2018		3,218.71
TOTAL AMOUNT DUE		6,655.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,319.00

Your monthly electricity consumption chart

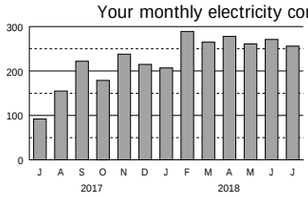

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.71		
Less : VAT	244.98		
Amount Net of VAT	2,973.73		
Less: BIR 2306	102.08		
BIR 2307	56.22	VATable Sales	2,791.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.08
Amount Due	2,815.43	VAT Zero Rated Sales	0.00
Add : VAT	244.98	VAT Amount	244.98
TOTAL AMOUNT DUE	3,060.41	TOTAL SALES	3,218.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2480/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVASCA,DIONISIO C JR
Meter Number : 184989DS6
Pole Number : 0314741
Billing Period : JULY 2018

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2480/0/21/07-12-2018/54 3762

Bill ID 172901267987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601234

17201300005

Date : 07-12-2018

BC07/370.2/2490/0314741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720130000-5

Customer Information----------

Name : KHO,SHIRLEY P

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	507302 GS6	Pole No	:	0314741
Serial No	:	96303079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12534
Period From	:	06-11-2018	Prev Rdg	:	12261
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	420	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,589.49
Transmission Charge	0.3955/kWh	107.97
System Loss Charge	0.9005/kWh	245.84
Sub-Total		1,943.30
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.62
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		175.59
Government Charges		
Franchise Tax - Local		17.58
LFT Differential	0.0101/kWh	2.76
Value Added Tax		
Generation		113.09
Transmission		11.33
System Loss		17.89
Distribution		94.34
Others		14.08
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		446.31
CURRENT BILL - JULY 2018		3,351.33
TOTAL AMOUNT DUE		6,971.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,102.00

Your monthly electricity consumption chart

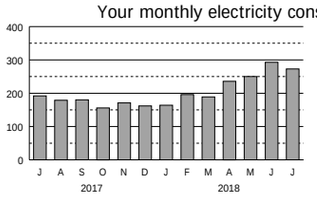

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.33		
Less : VAT	252.57		
Amount Net of VAT	3,098.76		
Less: BIR 2306	105.25		
BIR 2307	58.51	VATable Sales	2,905.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.74
Amount Due	2,935.00	VAT Zero Rated Sales	0.00
Add : VAT	252.57	VAT Amount	252.57
TOTAL AMOUNT DUE	3,187.57	TOTAL SALES	3,351.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2490/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,SHIRLEY P
Meter Number : 507302 GS6
Pole Number : 0314741
Billing Period : JULY 2018

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702735355517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70298200000

1015591342

Date : 07-12-2018

BC07/370.2/2500/0314741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029820000-0

Customer Information----------

Name : CO,JOHN NINO P.

Premise Address: P. BURGOS ST. Mandaue City
Billing Address: P. BURGOS ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1165295	Pole No	:	0314741
Serial No	:	133494827	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4338
Period From	:	06-11-2018	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	415	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,356.60
Transmission Charge	0.3955/kWh	92.15
System Loss Charge	0.9005/kWh	209.82
Sub-Total		1,658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.10
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		137.12
Government Charges		
Franchise Tax - Local		14.93
LFT Differential	0.0101/kWh	2.35
Value Added Tax		
Generation		96.51
Transmission		9.64
System Loss		15.27
Distribution		80.60
Others		10.48
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		379.36
CURRENT BILL - JULY 2018		2,846.73
TOTAL AMOUNT DUE		5,299.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,739.00

Your monthly electricity consumption chart

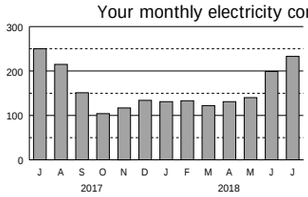

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.73		
Less : VAT	214.07		
Amount Net of VAT	2,632.66		
Less: BIR 2306	89.18		
BIR 2307	49.69	VATable Sales	2,467.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.29
Amount Due	2,493.79	VAT Zero Rated Sales	0.00
Add : VAT	214.07	VAT Amount	214.07
TOTAL AMOUNT DUE	2,707.86	TOTAL SALES	2,846.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2500/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JOHN NINO P.
Meter Number : MTR1165295
Pole Number : 0314741
Billing Period : JULY 2018

Premise Address: P. BURGOS ST. Mandaue City
Billing Address: P. BURGOS ST. Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471428348010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601004

47159200006

Date : 07-12-2018

BC07/370.2/2510/0314741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715920000-6

Customer Information----------

Name : SOON,FRANCISCO

Premise Address: BURGOS ST MANDAWE
Billing Address: BURGOS ST MANDAWE

TIN :

Metering Information----------

Meter No	:	184978DS6	Pole No	:	0314741
Serial No	:	14327489	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	61356
Period From	:	06-11-2018	Prev Rdg	:	61337
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0101/kWh	0.19
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 15.52
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.96
CURRENT BILL - JULY 2018		31.61
TOTAL AMOUNT DUE		390.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 521.00

Your monthly electricity consumption chart

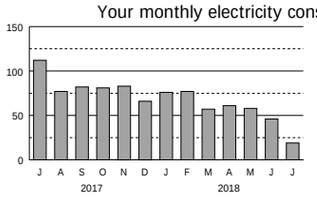

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.61		
Less : VAT	1.60		
Amount Net of VAT	30.01		
Less: BIR 2306	0.66		
BIR 2307	0.36	VATable Sales	17.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.36
Amount Due	28.99	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	30.59	TOTAL SALES	31.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2510/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOON,FRANCISCO
Meter Number : 184978DS6
Pole Number : 0314741
Billing Period : JULY 2018

Premise Address: BURGOS ST MANDAWE
Billing Address: BURGOS ST MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406303477553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593411

40621300009

Date : 07-12-2018

BC07/370.2/2520/0314811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062130000-9

Customer Information----------

Name : SANTOS,SINOY A

Premise Address: ALANG-ALANG, MANDAUE CIT

Billing Address: ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	184997DS6	Pole No	:	0314811
Serial No	:	14279046	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	90619
Period From	:	06-11-2018	Prev Rdg	:	90537
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	410	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 51.56
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 5.73
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		123.94
CURRENT BILL - JULY 2018		895.71
TOTAL AMOUNT DUE		1,253.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 390.00

Your monthly electricity consumption chart

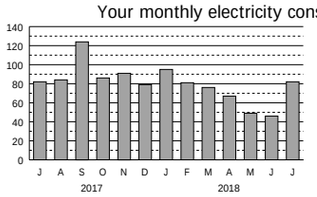

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.71		
Less : VAT	66.35		
Amount Net of VAT	829.36		
Less: BIR 2306	27.63		
BIR 2307	15.55	VATable Sales	771.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	786.18	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	852.53	TOTAL SALES	895.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2520/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,SINOY A

Meter Number : 184997DS6

Pole Number : 0314811

Billing Period : JULY 2018

Premise Address: ALANG-ALANG, MANDAUE CIT

Billing Address: ALANG-ALANG, MANDAUE CIT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141141006526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609549

14139200001

Date : 07-12-2018

BC07/370.2/2540/0314853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413920000-1

Customer Information----------

Name : LAURON,JOBENCIA

Premise Address: 260 BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: 260 BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199014WS6	Pole No	:	0314853
Serial No	:	43429095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29831
Period From	:	06-11-2018	Prev Rdg	:	29732
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		8.62
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.01
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.80
CURRENT BILL - JULY 2018		1,158.40
TOTAL AMOUNT DUE		2,646.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 1,390.00

Your monthly electricity consumption chart

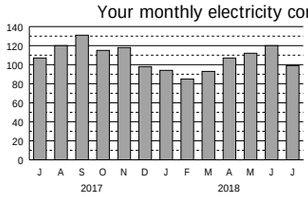

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.40		
Less : VAT	86.86		
Amount Net of VAT	1,071.54		
Less: BIR 2306	36.20		
BIR 2307	20.17	VATable Sales	1,001.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.94
Amount Due	1,015.17	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,102.03	TOTAL SALES	1,158.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2540/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,JOBENCIA

Meter Number : 199014WS6

Pole Number : 0314853

Billing Period : JULY 2018

Premise Address: 260 BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: 260 BURGOS ST ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2540/0/21/07-12-2018/54 3767

Bill ID 340392496263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608679

34068200004

Date : 07-12-2018

BC07/370.2/2560/0314811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406820000-4

Customer Information----------
Name : SOON,LUZVIMINDA

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184992DS6	Pole No	:	0314811
Serial No	:	11782572	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	67708
Period From	:	06-11-2018	Prev Rdg	:	67535
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	75	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 3,981.00	79.62
Sub-Total		145.01
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0101/kWh	1.75
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		12.99
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		287.33
CURRENT BILL - JULY 2018		2,163.81
TOTAL AMOUNT DUE		4,144.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

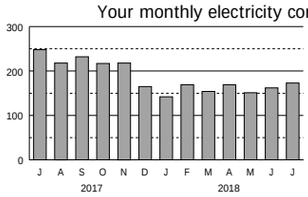

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.81		
Less : VAT	164.35		
Amount Net of VAT	1,999.46		
Less: BIR 2306	68.48		
BIR 2307	37.79	VATable Sales	1,876.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.98
Amount Due	1,893.19	VAT Zero Rated Sales	0.00
Add : VAT	164.35	VAT Amount	164.35
TOTAL AMOUNT DUE	2,057.54	TOTAL SALES	2,163.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2560/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOON,LUZVIMINDA
Meter Number : 184992DS6
Pole Number : 0314811
Billing Period : JULY 2018

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666401882969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597670

66608200003

Date : 07-12-2018

BC07/370.2/2580/0314811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660820000-3

Customer Information----------

Name : CAPISNON,JERRY A

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117557DS6	Pole No	:	0314811
Serial No	:	16291824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	93665
Period From	:	06-11-2018	Prev Rdg	:	93508
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		100.27
Government Charges		
Franchise Tax - Local		10.12
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		8.01
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.84
CURRENT BILL - JULY 2018		1,928.90
TOTAL AMOUNT DUE		2,975.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

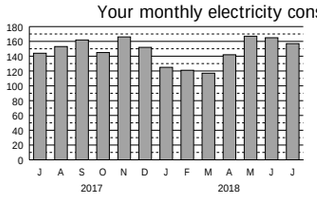

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.90		
Less : VAT	145.40		
Amount Net of VAT	1,783.50		
Less: BIR 2306	60.59		
BIR 2307	33.68	VATable Sales	1,672.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.44
Amount Due	1,689.23	VAT Zero Rated Sales	0.00
Add : VAT	145.40	VAT Amount	145.40
TOTAL AMOUNT DUE	1,834.63	TOTAL SALES	1,928.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2580/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPISNON,JERRY A
Meter Number : 117557DS6
Pole Number : 0314811
Billing Period : JULY 2018

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2580/0/21/07-12-2018/54 3769

Bill ID 671624108433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67159200004

BILLING STATEMENT

1015600000

Date : 07-12-2018

BC07/370.2/2620/0202553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715920000-4

Customer Information----------

Name : ADLAWAN,VICENTE

Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	BSV1705805	Pole No	:	0202553
Serial No	:	41025975	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3319
Period From	:	06-11-2018	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,441.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,462.83
Transmission Charge	0.3955/kWh	167.30
System Loss Charge	0.9005/kWh	380.91
Sub-Total		3,011.04
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.82
Surcharge	0.02 of 6,441.50	128.83
Sub-Total		288.71
Government Charges		
Franchise Tax - Local		27.32
LFT Differential	0.0101/kWh	4.27
Value Added Tax		
Generation		175.22
Transmission		17.53
System Loss		27.73
Distribution		145.84
Others		23.82
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		693.28
CURRENT BILL - JULY 2018		5,208.35
TOTAL AMOUNT DUE		11,650.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 9,642.00

Your monthly electricity consumption chart

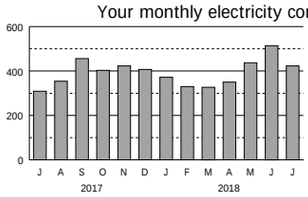

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.35		
Less : VAT	393.00		
Amount Net of VAT	4,815.35		
Less: BIR 2306	163.76		
BIR 2307	90.93	VATable Sales	4,515.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.28
Amount Due	4,560.66	VAT Zero Rated Sales	0.00
Add : VAT	393.00	VAT Amount	393.00
TOTAL AMOUNT DUE	4,953.66	TOTAL SALES	5,208.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2620/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,VICENTE
Meter Number : BSV1705805
Pole Number : 0202553
Billing Period : JULY 2018

Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2620/0/21/07-12-2018/54 3770

Bill ID 528482749415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604697

52848200003

Date : 07-12-2018

BC07/370.2/2640/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284820000-3

Customer Information----------

Name : BONTOL,LEO G

Premise Address: #371 BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: #371 BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140942WS6	Pole No	:	0202560
Serial No	:	47068275	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20034
Period From	:	06-11-2018	Prev Rdg	:	19674
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	914	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,731.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,096.03
Transmission Charge	0.3955/kWh	142.38
System Loss Charge	0.9005/kWh	324.18
Sub-Total		2,562.59
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.68
Surcharge	0.02 of 4,731.50	94.63
Sub-Total		230.70
Government Charges		
Franchise Tax - Local		23.16
LFT Differential	0.0101/kWh	3.64
Value Added Tax		
Generation		149.12
Transmission		14.92
System Loss		23.62
Distribution		124.21
Others		18.46
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		588.24
CURRENT BILL - JULY 2018		4,416.60
TOTAL AMOUNT DUE		9,148.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,643.00

Your monthly electricity consumption chart

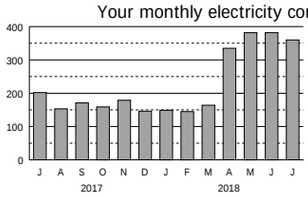

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.60		
Less : VAT	332.76		
Amount Net of VAT	4,083.84		
Less: BIR 2306	138.66		
BIR 2307	77.10	VATable Sales	3,828.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.48
Amount Due	3,868.08	VAT Zero Rated Sales	0.00
Add : VAT	332.76	VAT Amount	332.76
TOTAL AMOUNT DUE	4,200.84	TOTAL SALES	4,416.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2640/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTOL,LEO G
Meter Number : 140942WS6
Pole Number : 0202560
Billing Period : JULY 2018

Premise Address: #371 BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: #371 BURGOS ST., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808625443064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80841300009

BILLING STATEMENT

1015594354

Date : 07-12-2018

BC07/370.2/2650/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084130000-9

Customer Information----------

Name : BONTOL,CEASAR G

Premise Address: 371 BURGOS ST. ALANG- ALANG, MANDAUE CITY
Billing Address: 371 BURGOS ST. ALANG- ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129768WS6	Pole No	:	0202560
Serial No	:	62465328	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44876
Period From	:	06-11-2018	Prev Rdg	:	44752
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.42
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.04
CURRENT BILL - JULY 2018		1,525.48
TOTAL AMOUNT DUE		3,180.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,500.00

Your monthly electricity consumption chart

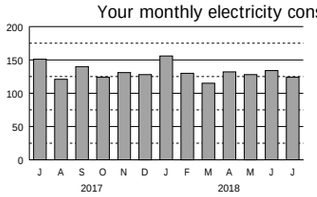

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.48		
Less : VAT	115.03		
Amount Net of VAT	1,410.45		
Less: BIR 2306	47.94		
BIR 2307	26.63	VATable Sales	1,322.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.01
Amount Due	1,335.88	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,450.91	TOTAL SALES	1,525.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2650/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTOL,CEASAR G
Meter Number : 129768WS6
Pole Number : 0202560
Billing Period : JULY 2018

Premise Address: 371 BURGOS ST. ALANG- ALANG, MANDAUE CITY
Billing Address: 371 BURGOS ST. ALANG- ALANG, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2650/0/21/07-12-2018/54 3772

Bill ID 516141588953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51618200003

BILLING STATEMENT

1015598687

Date : 07-12-2018

BC07/370.2/2660/0202553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161820000-3

Customer Information----------

Name : BONTOL,MELECIA S

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY ALANGALANG MANDAUE
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115797	Pole No	:	0202553
Serial No	:	40074455	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7115
Period From	:	06-11-2018	Prev Rdg	:	6913
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		130.90
Government Charges		
Franchise Tax - Local		13.02
LFT Differential	0.0101/kWh	2.04
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.53
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		330.50
CURRENT BILL - JULY 2018		2,482.27
TOTAL AMOUNT DUE		5,209.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,605.00

Your monthly electricity consumption chart

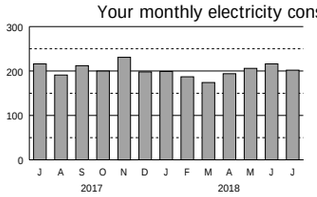

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.27		
Less : VAT	187.13		
Amount Net of VAT	2,295.14		
Less: BIR 2306	77.98		
BIR 2307	43.34	VATable Sales	2,151.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.37
Amount Due	2,173.82	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,360.95	TOTAL SALES	2,482.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2660/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTOL,MELECIA S
Meter Number : MTR1115797
Pole Number : 0202553
Billing Period : JULY 2018

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY ALANGALANG MANDAUE
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY ALANGALANG MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622809695710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600254

62201300001

Date : 07-12-2018

BC07/370.2/2680/0314853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220130000-1

Customer Information----------

Name : ROSALES,ARMAN S

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041317	Pole No	:	0314853
Serial No	:	121758591	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	355
Period From	:	06-11-2018	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 186.54
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.96
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.62
CURRENT BILL - JULY 2018		263.26
TOTAL AMOUNT DUE		464.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 477.00

Your monthly electricity consumption chart

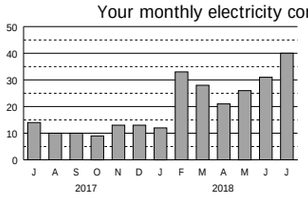

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.26		
Less : VAT	18.50		
Amount Net of VAT	244.76		
Less: BIR 2306	7.72		
BIR 2307	4.39	VATable Sales	217.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	232.65	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	251.15	TOTAL SALES	263.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2680/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ARMAN S
Meter Number : MTR1041317
Pole Number : 0314853
Billing Period : JULY 2018

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426244751951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602261

42669200000

Date : 07-12-2018

BC07/370.2/2700/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266920000-0

Customer Information----------

Name : MENDOZA,RANULFO F

Premise Address: BURGOS ST ALANG ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184977DS6	Pole No	:	0202560
Serial No	:	12925724	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2508
Period From	:	06-11-2018	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		2.85
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.68
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.34
CURRENT BILL - JULY 2018		1,117.23
TOTAL AMOUNT DUE		2,284.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,389.00

Your monthly electricity consumption chart

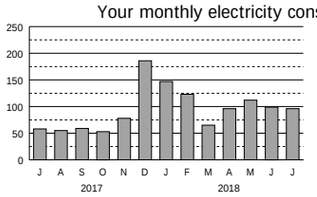

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.23		
Less : VAT	83.57		
Amount Net of VAT	1,033.66		
Less: BIR 2306	34.82		
BIR 2307	19.45	VATable Sales	965.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	979.39	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,062.96	TOTAL SALES	1,117.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2700/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,RANULFO F
Meter Number : 184977DS6
Pole Number : 0202560
Billing Period : JULY 2018

Premise Address: BURGOS ST ALANG ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370037824558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599992

37068400532

Date : 07-12-2018

BC07/370.2/2705/1377285/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706840053-2

Customer Information----------

Name : MALANGOT,VIOLETO DAYAO

Premise Address: TINAGO ALANG-ALANG
Billing Address: TINAGO ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1147769	Pole No	:	1377285
Serial No	:	85061958	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2966
Period From	:	06-11-2018	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		225.13
CURRENT BILL - JULY 2018		1,664.40
TOTAL AMOUNT DUE		3,309.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,596.00

Your monthly electricity consumption chart

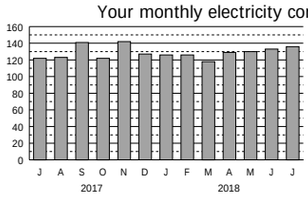

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.40		
Less : VAT	128.66		
Amount Net of VAT	1,535.74		
Less: BIR 2306	53.62		
BIR 2307	28.99	VATable Sales	1,439.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.47
Amount Due	1,453.13	VAT Zero Rated Sales	0.00
Add : VAT	128.66	VAT Amount	128.66
TOTAL AMOUNT DUE	1,581.79	TOTAL SALES	1,664.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2705/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALANGOT,VIOLETO DAYAO

Meter Number : MTR1147769

Pole Number : 1377285

Billing Period : JULY 2018

Premise Address: TINAGO ALANG-ALANG
Billing Address: TINAGO ALANG-ALANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179277026322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17920300005

BILLING STATEMENT

1015604029

Date : 07-12-2018

BC07/370.2/2710/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792030000-5

Customer Information----------

Name : LOPEZ,ANTHONY S

Premise Address: 364 P. BURGOS STREET ALANG-ALANG MANDAUE CITY
Billing Address: 364 P. BURGOS STREET ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320869GS6	Pole No	:	0202560
Serial No	:	43935024	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6615
Period From	:	06-11-2018	Prev Rdg	:	6525
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	245	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		- 37.71
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.01
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.37
CURRENT BILL - JULY 2018		1,003.83
TOTAL AMOUNT DUE		2,338.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 975.00

Your monthly electricity consumption chart

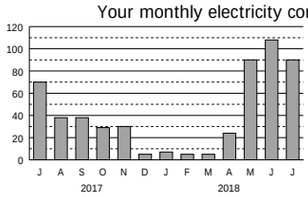

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.83		
Less : VAT	75.04		
Amount Net of VAT	928.79		
Less: BIR 2306	31.26		
BIR 2307	17.43	VATable Sales	865.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.33
Amount Due	880.10	VAT Zero Rated Sales	0.00
Add : VAT	75.04	VAT Amount	75.04
TOTAL AMOUNT DUE	955.14	TOTAL SALES	1,003.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2710/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ANTHONY S
Meter Number : 320869GS6
Pole Number : 0202560
Billing Period : JULY 2018

Premise Address: 364 P. BURGOS STREET ALANG-ALANG MANDAUE CITY
Billing Address: 364 P. BURGOS STREET ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2710/0/21/07-12-2018/54 3777

Bill ID 609166735236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594383

60928200009

Date : 07-12-2018

BC07/370.2/2720/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092820000-9

Customer Information----------
Name : BASILGO,DORESA B

Premise Address: 450 BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: 450 BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184996DS6	Pole No	:	0202560
Serial No	:	13158660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	89066
Period From	:	06-11-2018	Prev Rdg	:	89025
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.14
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.27
CURRENT BILL - JULY 2018		320.62
TOTAL AMOUNT DUE		773.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 353.00

Your monthly electricity consumption chart

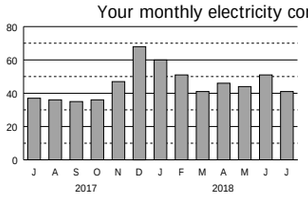

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.62		
Less : VAT	23.18		
Amount Net of VAT	297.44		
Less: BIR 2306	9.69		
BIR 2307	5.43	VATable Sales	269.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	282.32	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	305.50	TOTAL SALES	320.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2720/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILGO,DORESA B
Meter Number : 184996DS6
Pole Number : 0202560
Billing Period : JULY 2018

Premise Address: 450 BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: 450 BURGOS ST ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2720/0/21/07-12-2018/54 3778

Bill ID 685493858045

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015606332

68521300001

Date : 07-12-2018

BC07/370.2/2740/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852130000-1

Customer Information----------

Name : BENOLIRAO,DEXTER P.

Premise Address: BURGOS ST ALANG-ALANG
Billing Address: BURGOS ST ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	469860GS6	Pole No	:	0202560
Serial No	:	68444699	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22370
Period From	:	06-11-2018	Prev Rdg	:	22226
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	2084	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0101/kWh	1.45
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		7.56
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		235.86
CURRENT BILL - JULY 2018		1,771.67
TOTAL AMOUNT DUE		3,738.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,653.60

Your monthly electricity consumption chart

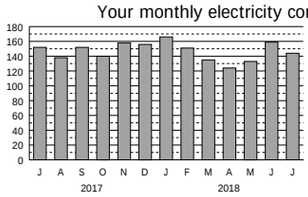

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.67		
Less : VAT	133.64		
Amount Net of VAT	1,638.03		
Less: BIR 2306	55.68		
BIR 2307	30.93	VATable Sales	1,535.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.22
Amount Due	1,551.42	VAT Zero Rated Sales	0.00
Add : VAT	133.64	VAT Amount	133.64
TOTAL AMOUNT DUE	1,685.06	TOTAL SALES	1,771.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2740/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENOLIRAO,DEXTER P.

Meter Number : 469860GS6

Pole Number : 0202560

Billing Period : JULY 2018

Premise Address: BURGOS ST ALANG-ALANG
Billing Address: BURGOS ST ALANG-ALANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188928313232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608492

18818200000

Date : 07-12-2018

BC07/370.2/2750/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881820000-0

Customer Information----------

Name : MAGALLANO,ROLANDO B

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184981DS6	Pole No	:	0202560
Serial No	:	10462842	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46039
Period From	:	06-11-2018	Prev Rdg	:	45975
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 92.90
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.70
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.29
CURRENT BILL - JULY 2018		643.09
TOTAL AMOUNT DUE		1,513.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,002.00

Your monthly electricity consumption chart

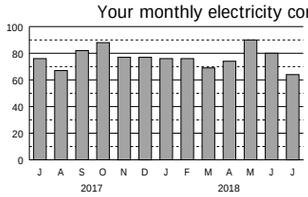

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.09		
Less : VAT	47.66		
Amount Net of VAT	595.43		
Less: BIR 2306	19.87		
BIR 2307	11.10	VATable Sales	550.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.63
Amount Due	564.46	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	612.12	TOTAL SALES	643.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2750/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLANO,ROLANDO B

Meter Number : 184981DS6

Pole Number : 0202560

Billing Period : JULY 2018

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298731643685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612650

29802875400

Date : 07-12-2018

BC07/370.2/2780/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980287540-0

Customer Information----------

Name : ROBLE,RANDY YGOT

Premise Address: 357 BURGOS ST.
Billing Address: 357 BURGOS ST.

TIN :

Metering Information----------

Meter No	:	495367 GS6	Pole No	:	0314692
Serial No	:	55781006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8391
Period From	:	06-11-2018	Prev Rdg	:	8313
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	364	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 76.96
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.52
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.62
CURRENT BILL - JULY 2018		822.07
TOTAL AMOUNT DUE		1,726.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 829.00

Your monthly electricity consumption chart

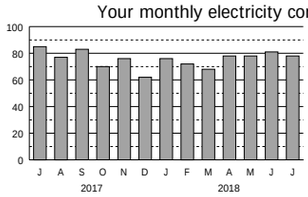

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.07		
Less : VAT	61.01		
Amount Net of VAT	761.06		
Less: BIR 2306	25.43		
BIR 2307	14.23	VATable Sales	706.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	721.40	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	782.41	TOTAL SALES	822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2780/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,RANDY YGOT

Meter Number : 495367 GS6

Pole Number : 0314692

Billing Period : JULY 2018

Premise Address: 357 BURGOS ST.
Billing Address: 357 BURGOS ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766716058028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598221

76608200002

Date : 07-12-2018

BC07/370.2/2790/0314853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660820000-2

Customer Information----------

Name : TOMARONG,CIRILO O

Premise Address: 261 BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: 261 BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395198GS6	Pole No	:	0314853
Serial No	:	2003159129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13974
Period From	:	06-11-2018	Prev Rdg	:	13954
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 182.88
Government Charges		
Franchise Tax - Local		0.13
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 15.97
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		15.11
CURRENT BILL - JULY 2018		36.83
TOTAL AMOUNT DUE		585.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,089.00

Your monthly electricity consumption chart

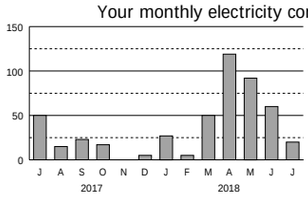

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.83		
Less : VAT	2.07		
Amount Net of VAT	34.76		
Less: BIR 2306	0.86		
BIR 2307	0.44	VATable Sales	21.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	33.46	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	35.53	TOTAL SALES	36.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2790/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMARONG,CIRILO O

Meter Number : 395198GS6

Pole Number : 0314853

Billing Period : JULY 2018

Premise Address: 261 BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: 261 BURGOS ST ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/2790/0/21/07-12-2018/54 3782

Bill ID 126911308043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12628200003

1015602654

Date : 07-12-2018

BC07/370.2/2800/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262820000-3

Customer Information----------

Name : PURISIMA,CRISTITA E

Premise Address: #360 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: #360 BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348139GS6	Pole No	:	0314692
Serial No	:	48031918	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15135
Period From	:	06-11-2018	Prev Rdg	:	15074
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 82.46
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 7.56
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.75
CURRENT BILL - JULY 2018		620.05
TOTAL AMOUNT DUE		1,258.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 498.00

Your monthly electricity consumption chart

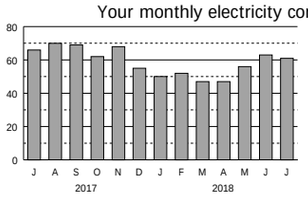

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.05		
Less : VAT	46.19		
Amount Net of VAT	573.86		
Less: BIR 2306	19.26		
BIR 2307	10.70	VATable Sales	531.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	543.90	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	590.09	TOTAL SALES	620.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2800/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURISIMA,CRISTITA E

Meter Number : 348139GS6

Pole Number : 0314692

Billing Period : JULY 2018

Premise Address: #360 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: #360 BURGOS ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365589183605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597363

36518200005

Date : 07-12-2018

BC07/370.2/2810/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651820000-5

Customer Information----------

Name : ENERO,CRISPIN JR. L.

Premise Address: #360 BURGOS ST., BK. ALLETE STORE ALANG-ALANG MANDAUE CITY

Billing Address: #360 BURGOS ST., BK. ALLETE STORE ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1800651	Pole No	:	0314692
Serial No	:	85167163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	75
Period From	:	06-11-2018	Prev Rdg	:	64
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	390	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	64.05
Transmission Charge	0.3955/kWh	4.35
System Loss Charge	0.9005/kWh	9.91
Sub-Total		78.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.79	- 109.79
NPC/PSALM Adjustment	0.288/kWh	3.17
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 105.61
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.11
Value Added Tax		
Generation		4.56
Transmission		0.44
System Loss		0.72
Distribution		4.38
Others		- 9.37
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		7.96
CURRENT BILL - JULY 2018		17.14
TOTAL AMOUNT DUE		67.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2018 - 31.00

Your monthly electricity consumption chart

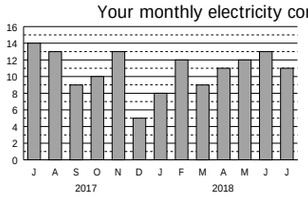

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	0.80		
Amount Net of VAT	16.34		
Less: BIR 2306	0.32		
BIR 2307	0.19	VATable Sales	9.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.16
Amount Due	15.83	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2810/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENERO,CRISPIN JR. L.

Meter Number : BSG1800651

Pole Number : 0314692

Billing Period : JULY 2018

Premise Address: #360 BURGOS ST., BK. ALLETE STORE ALANG-ALANG MANDAUE CITY

Billing Address: #360 BURGOS ST., BK. ALLETE STORE ALANG-ALANG MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273093969338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27387865572

1015600544

Date : 07-12-2018

BC07/370.2/2830/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738786557-2

Customer Information----------

Name : ENERO,NICOLAS LIBUMFACIL

Premise Address: 360 BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: 360 BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488063 GS6	Pole No	:	0314692
Serial No	:	54184674	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2212
Period From	:	06-11-2018	Prev Rdg	:	2165
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.40
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.37
CURRENT BILL - JULY 2018		363.68
TOTAL AMOUNT DUE		731.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 465.00

Your monthly electricity consumption chart

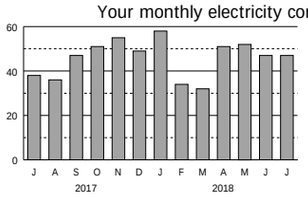

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.68		
Less : VAT	26.18		
Amount Net of VAT	337.50		
Less: BIR 2306	10.90		
BIR 2307	6.15	VATable Sales	305.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	320.45	VAT Zero Rated Sales	0.00
Add : VAT	26.18	VAT Amount	26.18
TOTAL AMOUNT DUE	346.63	TOTAL SALES	363.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2830/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENERO,NICOLAS LIBUMFACIL

Meter Number : 488063 GS6

Pole Number : 0314692

Billing Period : JULY 2018

Premise Address: 360 BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: 360 BURGOS ST. ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571871795653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601475

57159200005

Date : 07-12-2018

BC07/370.2/2840/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715920000-5

Customer Information----------

Name : FERNANDO,EDGAR

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395190GS6	Pole No	:	0314692
Serial No	:	2003159144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49259
Period From	:	06-11-2018	Prev Rdg	:	48969
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,401.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 5,401.00	108.02
Sub-Total		217.63
Government Charges		
Franchise Tax - Local		18.86
LFT Differential	0.0101/kWh	2.93
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		18.71
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		478.01
CURRENT BILL - JULY 2018		3,594.73
TOTAL AMOUNT DUE		8,995.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,506.00

Your monthly electricity consumption chart

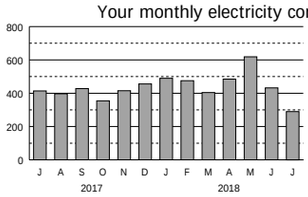

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.73		
Less : VAT	272.00		
Amount Net of VAT	3,322.73		
Less: BIR 2306	113.34		
BIR 2307	62.77	VATable Sales	3,116.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.01
Amount Due	3,146.62	VAT Zero Rated Sales	0.00
Add : VAT	272.00	VAT Amount	272.00
TOTAL AMOUNT DUE	3,418.62	TOTAL SALES	3,594.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2840/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDO,EDGAR
Meter Number : 395190GS6
Pole Number : 0314692
Billing Period : JULY 2018

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152387101846

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015591439

15297200006

Date : 07-12-2018

BC07/370.2/2850/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529720000-6

Customer Information----------

Name : GABUD,MARY GRACE J

Premise Address: BURGOS ST.ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST.ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196890	Pole No	:	0314692
Serial No	:	40142867	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6614
Period From	:	06-11-2018	Prev Rdg	:	6239
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	150	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,861.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,183.36
Transmission Charge	0.3955/kWh	148.31
System Loss Charge	0.9005/kWh	337.69
Sub-Total		2,669.36
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.00
Surcharge	0.02 of 5,861.00	117.22
Sub-Total		258.96
Government Charges		
Franchise Tax - Local		24.24
LFT Differential	0.0101/kWh	3.79
Value Added Tax		
Generation		155.34
Transmission		15.54
System Loss		24.60
Distribution		129.36
Others		21.48
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		615.09
CURRENT BILL - JULY 2018		4,621.41
TOTAL AMOUNT DUE		10,482.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,352.00

Your monthly electricity consumption chart

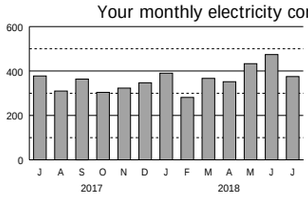

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.41		
Less : VAT	348.85		
Amount Net of VAT	4,272.56		
Less: BIR 2306	145.35		
BIR 2307	80.69	VATable Sales	4,006.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.24
Amount Due	4,046.52	VAT Zero Rated Sales	0.00
Add : VAT	348.85	VAT Amount	348.85
TOTAL AMOUNT DUE	4,395.37	TOTAL SALES	4,621.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2850/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUD,MARY GRACE J

Meter Number : MTR1196890

Pole Number : 0314692

Billing Period : JULY 2018

Premise Address: BURGOS ST.ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST.ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336319299587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33618200001

1015606574

Date : 07-12-2018

BC07/370.2/2870/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361820000-1

Customer Information----------

Name : PLACIBE,MARIVIC O

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199012WS6	Pole No	:	0314692
Serial No	:	48841994	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20674
Period From	:	06-11-2018	Prev Rdg	:	20611
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 7.03
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.49
CURRENT BILL - JULY 2018		647.38
TOTAL AMOUNT DUE		1,591.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 545.00

Your monthly electricity consumption chart

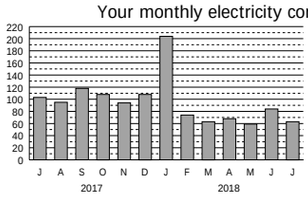

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.38		
Less : VAT	48.46		
Amount Net of VAT	598.92		
Less: BIR 2306	20.18		
BIR 2307	11.18	VATable Sales	554.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.03
Amount Due	567.56	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	616.02	TOTAL SALES	647.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2870/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLACIBE,MARIVIC O

Meter Number : 199012WS6

Pole Number : 0314692

Billing Period : JULY 2018

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182775530636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605871

18259200006

Date : 07-12-2018

BC07/370.2/2900/0314853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825920000-6

Customer Information----------

Name : OPURA,ZACARIAS

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226704WS6	Pole No	:	0314853
Serial No	:	49218298	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	77798
Period From	:	06-11-2018	Prev Rdg	:	77432
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,762.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,130.96
Transmission Charge	0.3955/kWh	144.75
System Loss Charge	0.9005/kWh	329.58
Sub-Total		2,605.29
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.41
Surcharge	0.02 of 4,762.00	95.24
Sub-Total		233.58
Government Charges		
Franchise Tax - Local		23.54
LFT Differential	0.0101/kWh	3.70
Value Added Tax		
Generation		151.61
Transmission		15.18
System Loss		23.99
Distribution		126.27
Others		18.65
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		597.90
CURRENT BILL - JULY 2018		4,489.01
TOTAL AMOUNT DUE		9,251.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,383.00

Your monthly electricity consumption chart

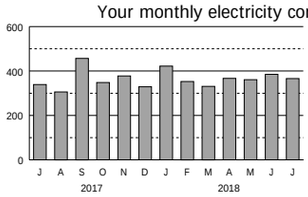

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.01		
Less : VAT	338.17		
Amount Net of VAT	4,150.84		
Less: BIR 2306	140.90		
BIR 2307	78.37	VATable Sales	3,891.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.73
Amount Due	3,931.57	VAT Zero Rated Sales	0.00
Add : VAT	338.17	VAT Amount	338.17
TOTAL AMOUNT DUE	4,269.74	TOTAL SALES	4,489.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2900/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPURA,ZACARIAS
Meter Number : 226704WS6
Pole Number : 0314853
Billing Period : JULY 2018

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147058733635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612139

14760300005

Date : 07-12-2018

BC07/370.2/2910/0202546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476030000-5

Customer Information----------

Name : OPURA,ZACARIAS JR. M

Premise Address: #351 BURGOS ST. SITIO TINAGO ALANG-ALANG MANDAUE CITY

Billing Address: #351 BURGOS ST. SITIO TINAGO ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458227GS6	Pole No	:	0202546
Serial No	:	90317197	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30711
Period From	:	06-11-2018	Prev Rdg	:	30308
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	474	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,346.39
Transmission Charge	0.3955/kWh	159.39
System Loss Charge	0.9005/kWh	362.90
Sub-Total		2,868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.06
Surcharge	0.02 of 5,125.00	102.50
Sub-Total		254.82
Government Charges		
Franchise Tax - Local		25.90
LFT Differential	0.0101/kWh	4.07
Value Added Tax		
Generation		166.94
Transmission		16.72
System Loss		26.43
Distribution		138.97
Others		20.25
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		657.99
CURRENT BILL - JULY 2018		4,939.60
TOTAL AMOUNT DUE		10,064.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 5,420.00

Your monthly electricity consumption chart

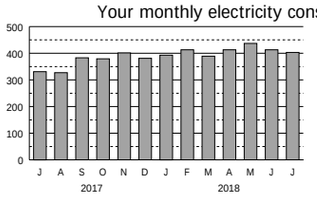

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.60		
Less : VAT	372.03		
Amount Net of VAT	4,567.57		
Less: BIR 2306	155.00		
BIR 2307	86.23	VATable Sales	4,281.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.96
Amount Due	4,326.34	VAT Zero Rated Sales	0.00
Add : VAT	372.03	VAT Amount	372.03
TOTAL AMOUNT DUE	4,698.37	TOTAL SALES	4,939.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2910/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPURA,ZACARIAS JR. M

Meter Number : 458227GS6

Pole Number : 0202546

Billing Period : JULY 2018

Premise Address: #351 BURGOS ST. SITIO TINAGO ALANG-ALANG MANDAUE CITY
Billing Address: #351 BURGOS ST. SITIO TINAGO ALANG-ALANG MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774138285321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602275

77498200003

Date : 07-12-2018

BC07/370.2/2940/0314685/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749820000-3

Customer Information----------
Name : MARABABOL,NILO
Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013977	Pole No	:	0314685
Serial No	:	40011421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16176
Period From	:	06-11-2018	Prev Rdg	:	15698
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	250	Billed kWh	:	478

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,307.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,783.06
Transmission Charge	0.3955/kWh	189.05
System Loss Charge	0.9005/kWh	430.44
Sub-Total		3,402.55
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.66
Surcharge	0.02 of 6,308.00	126.16
Sub-Total		306.82
Government Charges		
Franchise Tax - Local		30.75
LFT Differential	0.0101/kWh	4.83
Value Added Tax		
Generation		198.00
Transmission		19.80
System Loss		31.32
Distribution		164.72
Others		24.57
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.51
Sub-Total		780.85
CURRENT BILL - JULY 2018		5,862.92
TOTAL AMOUNT DUE		12,170.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 7,550.00

Your monthly electricity consumption chart

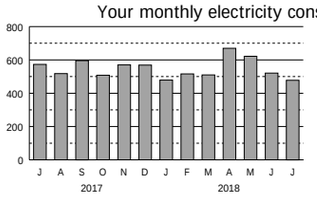

Avg Monthly Usage : 548.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.92		
Less : VAT	441.64		
Amount Net of VAT	5,421.28		
Less: BIR 2306	184.04		
BIR 2307	102.35	VATable Sales	5,082.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.21
Amount Due	5,134.89	VAT Zero Rated Sales	0.00
Add : VAT	441.64	VAT Amount	441.64
TOTAL AMOUNT DUE	5,576.53	TOTAL SALES	5,862.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2940/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABABOL,NILO
Meter Number : MTR1013977
Pole Number : 0314685
Billing Period : JULY 2018

Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438580336922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43848200002

1015608368

Date : 07-12-2018

BC07/370.2/2950/0314685/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384820000-2

Customer Information----------

Name : CORTES,ELIZABETH O

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013978	Pole No	:	0314685
Serial No	:	40006686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7603
Period From	:	06-11-2018	Prev Rdg	:	7603
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1210	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,270.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,270.00	145.40
Sub-Total		145.40
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Distribution		0.60
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		19.07
CURRENT BILL - JULY 2018(ESTIMATE)		169.47
TOTAL AMOUNT DUE		7,439.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 3,206.00

Your monthly electricity consumption chart

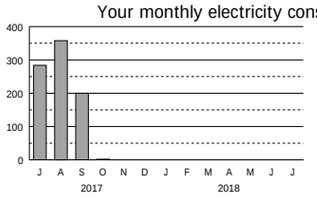

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.47		
Less : VAT	18.16		
Amount Net of VAT	151.31		
Less: BIR 2306	7.57		
BIR 2307	3.03	VATable Sales	150.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.91
Amount Due	140.71	VAT Zero Rated Sales	0.00
Add : VAT	18.16	VAT Amount	18.16
TOTAL AMOUNT DUE	158.87	TOTAL SALES	169.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2950/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ELIZABETH O
Meter Number : MTR1013978
Pole Number : 0314685
Billing Period : JULY 2018

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687052785414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607124

68748200000

Date : 07-12-2018

BC07/370.2/2970/0314671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874820000-0

Customer Information----------
Name : PARAS,PRESCILLANO B

Premise Address: #392 P. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: #392 P. BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389744GS6	Pole No	:	0314671
Serial No	:	96511394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34318
Period From	:	06-11-2018	Prev Rdg	:	34046
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	650	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,672.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		176.27
Government Charges		
Franchise Tax - Local		17.52
LFT Differential	0.0101/kWh	2.75
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		14.18
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		444.80
CURRENT BILL - JULY 2018		3,340.53
TOTAL AMOUNT DUE		7,012.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,280.00

Your monthly electricity consumption chart

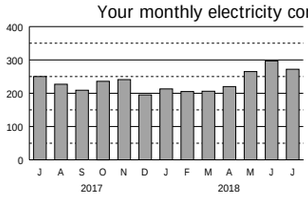

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.53		
Less : VAT	251.77		
Amount Net of VAT	3,088.76		
Less: BIR 2306	104.93		
BIR 2307	58.32	VATable Sales	2,895.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.03
Amount Due	2,925.51	VAT Zero Rated Sales	0.00
Add : VAT	251.77	VAT Amount	251.77
TOTAL AMOUNT DUE	3,177.28	TOTAL SALES	3,340.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2970/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,PRESCILLANO B
Meter Number : 389744GS6
Pole Number : 0314671
Billing Period : JULY 2018

Premise Address: #392 P. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: #392 P. BURGOS ST., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411352585077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41168200008

BILLING STATEMENT

1015595398

Date : 07-12-2018

BC07/370.2/2990/0314671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116820000-8

Customer Information----------
Name : CAGANDAHAN,VIRGILIO
Premise Address: P BURGOS ST MANDAUE CITY
Billing Address: P BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058064	Pole No	:	0314671
Serial No	:	121542473	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2743
Period From	:	06-11-2018	Prev Rdg	:	2685
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	110	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.11
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.15
CURRENT BILL - JULY 2018		518.56
TOTAL AMOUNT DUE		1,270.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 370.00

Your monthly electricity consumption chart

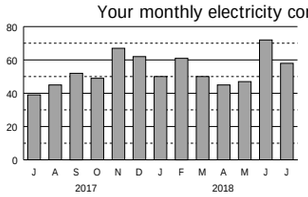

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.56		
Less : VAT	38.04		
Amount Net of VAT	480.52		
Less: BIR 2306	15.85		
BIR 2307	8.87	VATable Sales	440.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	455.80	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	493.84	TOTAL SALES	518.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2990/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGANDAHAN,VIRGILIO
Meter Number : MTR1058064
Pole Number : 0314671
Billing Period : JULY 2018

Premise Address: P BURGOS ST MANDAUE CITY
Billing Address: P BURGOS ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481109480114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605950

48159200004

Date : 07-12-2018

BC07/370.2/3050/0314664/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815920000-4

Customer Information----------

Name : LASALA,BERNARDITA

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	395794GS6	Pole No	:	0314664
Serial No	:	2003158766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12663
Period From	:	06-11-2018	Prev Rdg	:	12663
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,487.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,488.00	189.76
Sub-Total		189.76
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Distribution		0.60
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		24.69
CURRENT BILL - JULY 2018		219.45
TOTAL AMOUNT DUE		9,707.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2018 - 7,534.00

Your monthly electricity consumption chart

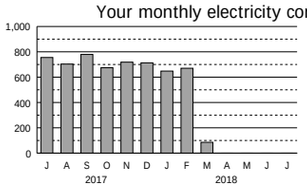

Avg Monthly Usage : 442.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.45		
Less : VAT	23.51		
Amount Net of VAT	195.94		
Less: BIR 2306	9.80		
BIR 2307	3.92	VATable Sales	194.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	182.22	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	205.73	TOTAL SALES	219.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3050/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASALA,BERNARDITA

Meter Number : 395794GS6

Pole Number : 0314664

Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995781930916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99508200005

BILLING STATEMENT

1015610582

Date : 07-12-2018

BC07/370.2/3060/0314664/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950820000-5

Customer Information----------

Name : UY,WILSON L

Premise Address: 450 BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: 450 BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107967SS6	Pole No	:	0314664
Serial No	:	70780532	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21264
Period From	:	06-11-2018	Prev Rdg	:	21033
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	200	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		135.82
Government Charges		
Franchise Tax - Local		14.80
LFT Differential	0.0101/kWh	2.33
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		10.37
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		376.12
CURRENT BILL - JULY 2018		2,822.24
TOTAL AMOUNT DUE		5,247.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,716.00

Your monthly electricity consumption chart

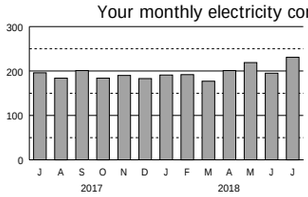

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.24		
Less : VAT	212.25		
Amount Net of VAT	2,609.99		
Less: BIR 2306	88.43		
BIR 2307	49.27	VATable Sales	2,446.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.87
Amount Due	2,472.29	VAT Zero Rated Sales	0.00
Add : VAT	212.25	VAT Amount	212.25
TOTAL AMOUNT DUE	2,684.54	TOTAL SALES	2,822.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3060/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,WILSON L
Meter Number : 107967SS6
Pole Number : 0314664
Billing Period : JULY 2018

Premise Address: 450 BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: 450 BURGOS ST ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/3060/0/21/07-12-2018/54 3796

Bill ID 114057713782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11409200000

1015596693

Date : 07-12-2018

BC07/370.2/3140/0142566/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140920000-0

Customer Information----------

Name : TONACAO,TOMAS (JR.) M.

Premise Address: A.C. CORTES AVE., INF. PRINCE WAREHOUS ALANG-ALANG MANDAUE CITY
Billing Address: A.C. CORTES AVE., INF. PRINCE WAREHOUS ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254088 GS6	Pole No	:	0142566
Serial No	:	41841947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	63813
Period From	:	06-11-2018	Prev Rdg	:	63562
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1515	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 4,244.00	84.88
Sub-Total		179.75
Government Charges		
Franchise Tax - Local		16.27
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		15.15
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		412.71
CURRENT BILL - JULY 2018		3,102.34
TOTAL AMOUNT DUE		5,006.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,340.02

Your monthly electricity consumption chart

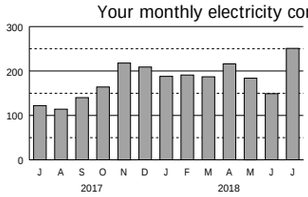

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.34		
Less : VAT	234.47		
Amount Net of VAT	2,867.87		
Less: BIR 2306	97.71		
BIR 2307	54.17	VATable Sales	2,689.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.24
Amount Due	2,715.99	VAT Zero Rated Sales	0.00
Add : VAT	234.47	VAT Amount	234.47
TOTAL AMOUNT DUE	2,950.46	TOTAL SALES	3,102.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3140/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONACAO,TOMAS (JR.) M.
Meter Number : 254088 GS6
Pole Number : 0142566
Billing Period : JULY 2018

Premise Address: A.C. CORTES AVE., INF. PRINCE WAREHOUS ALANG-ALANG MANDAUE CITY
Billing Address: A.C. CORTES AVE., INF. PRINCE WAREHOUS ALANG-ALANG MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/3140/0/21/07-12-2018/54 3797

Bill ID 274644423713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601262

27447608301

Date : 07-12-2018

BC07/370.2/3155/0168126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744760830-1

Customer Information----------

Name : RODRIGO,EDGAR ZANORIA

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155909	Pole No	:	0168126
Serial No	:	85061280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14401
Period From	:	06-11-2018	Prev Rdg	:	14042
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	244	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,368.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,090.21
Transmission Charge	0.3955/kWh	141.98
System Loss Charge	0.9005/kWh	323.28
Sub-Total		2,555.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 7,615.00	152.30
Sub-Total		184.60
Government Charges		
Franchise Tax - Local		22.82
LFT Differential	0.0101/kWh	3.63
Value Added Tax		
Generation		148.71
Transmission		14.88
System Loss		23.55
Distribution		123.87
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		590.82
CURRENT BILL - JULY 2018		4,363.11
TOTAL AMOUNT DUE		8,731.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,246.00

Your monthly electricity consumption chart

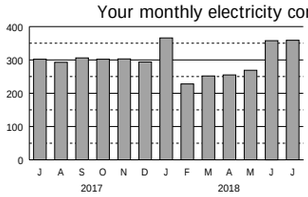

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,363.11		
Less : VAT	336.34		
Amount Net of VAT	4,026.77		
Less: BIR 2306	140.17		
BIR 2307	75.97	VATable Sales	3,772.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.48
Amount Due	3,810.63	VAT Zero Rated Sales	0.00
Add : VAT	336.34	VAT Amount	336.34
TOTAL AMOUNT DUE	4,146.97	TOTAL SALES	4,363.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3155/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,EDGAR ZANORIA
Meter Number : MTR1155909
Pole Number : 0168126
Billing Period : JULY 2018

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990251072892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607922

99059200008

Date : 07-12-2018

BC07/370.2/3170/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905920000-8

Customer Information----------

Name : CANTAGO,LILIA

Premise Address: ALNGALANG MANDAUE
Billing Address: ALNGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	258691GS6	Pole No	:	0958855
Serial No	:	49484804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16541
Period From	:	06-11-2018	Prev Rdg	:	16408
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		87.04
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.04
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.96
CURRENT BILL - JULY 2018		1,637.29
TOTAL AMOUNT DUE		3,476.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,509.00

Your monthly electricity consumption chart

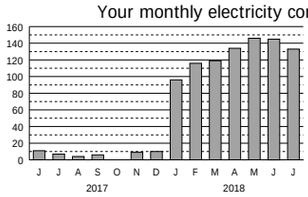

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.29		
Less : VAT	123.54		
Amount Net of VAT	1,513.75		
Less: BIR 2306	51.48		
BIR 2307	28.59	VATable Sales	1,419.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,433.68	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,557.22	TOTAL SALES	1,637.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3170/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,LILIA
Meter Number : 258691GS6
Pole Number : 0958855
Billing Period : JULY 2018

Premise Address: ALNGALANG MANDAUE
Billing Address: ALNGALANG MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064339788612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597747

06450300006

Date : 07-12-2018

BC07/370.2/3190/0127120/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645030000-6

Customer Information----------

Name : ALVEZ,ARNOLDO JR. Y

Premise Address: 121-M. SANCHEZ ALANG-ALANG MANDAUE CITY
Billing Address: 121-M. SANCHEZ ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1221925	Pole No	:	0127120
Serial No	:	85125874	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31356
Period From	:	06-11-2018	Prev Rdg	:	29017
No of Days	:	30	Diff Rdg	:	2339
Avg kWh/day	:	77.97	Registered	:	2339
Conn Load	:	4990	Billed kWh	:	2339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,422.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	13,618.36
Transmission Charge	0.3955/kWh	925.07
System Loss Charge	0.9005/kWh	2,106.27
Sub-Total		16,649.70
Distribution Charges		
Distribution Charge	1.7506/kWh	4,094.65
Supply Charge	0.4118/kWh	963.20
Metering Charge	0.6989/kWh	1,634.73
	5.00/month	5.00
Sub-Total		6,697.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	210.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.39
NPC/PSALM Adjustment	0.288/kWh	673.63
Surcharge	0.02 of 31,423.50	628.47
Sub-Total		1,512.53
Government Charges		
Franchise Tax - Local		150.40
LFT Differential	0.0101/kWh	23.62
Value Added Tax		
Generation		968.90
Transmission		96.95
System Loss		153.37
Distribution		803.71
Others		121.55
NPC/PSALM Adjustment		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	365.13
Environmental Charge	0.0025/kWh	5.85
NPC Stranded Contract Costs	0.1938/kWh	453.30
NPC Stranded Debts	0.0265/kWh	61.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	599.49
Sub-Total		3,820.05
CURRENT BILL - JULY 2018		28,679.86
TOTAL AMOUNT DUE		60,102.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 25,000.00

Your monthly electricity consumption chart

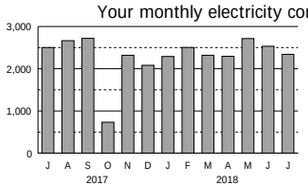

Avg Monthly Usage : 2,308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,679.86		
Less : VAT	2,160.28		
Amount Net of VAT	26,519.58		
Less: BIR 2306	900.11		
BIR 2307	500.68	VATable Sales	24,859.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,659.77
Amount Due	25,118.79	VAT Zero Rated Sales	0.00
Add : VAT	2,160.28	VAT Amount	2,160.28
TOTAL AMOUNT DUE	27,279.07	TOTAL SALES	28,679.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3190/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVEZ,ARNOLDO JR. Y
Meter Number : MTR1221925
Pole Number : 0127120
Billing Period : JULY 2018

Premise Address: 121-M. SANCHEZ ALANG-ALANG MANDAUE CITY
Billing Address: 121-M. SANCHEZ ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466983618045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46663986662

BILLING STATEMENT

1015598174

Date : 07-12-2018

BC07/370.2/3220/0152321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666398666-2

Customer Information----------
Name : TUNACAO,CRESCENCIA AMIT

Premise Address: 407 BURGOS ST. ALANG ALANG PUSOK
Billing Address: 407 BURGOS ST. ALANG ALANG PUSOK

TIN : 142-359-565-000

Metering Information----------

Meter No	:	424067 GS6	Pole No	:	0152321
Serial No	:	2003211667	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16018
Period From	:	06-11-2018	Prev Rdg	:	15729
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	6953	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,377.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,682.64
Transmission Charge	0.7393/kWh	213.66
System Loss Charge	0.8858/kWh	256.00
Sub-Total		2,152.30
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.23
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		176.77
Government Charges		
Franchise Tax - Local		19.12
LFT Differential	0.0101/kWh	2.92
Value Added Tax		
Generation		119.71
Transmission		22.38
System Loss		19.09
Distribution		99.83
Others		13.87
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		482.44
CURRENT BILL - JULY 2018		3,643.42
TOTAL AMOUNT DUE		7,020.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,128.00

Your monthly electricity consumption chart

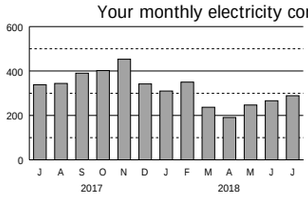

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.42		
Less : VAT	276.83		
Amount Net of VAT	3,366.59		
Less: BIR 2306	115.36		
BIR 2307	63.66	VATable Sales	3,160.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.61
Amount Due	3,187.57	VAT Zero Rated Sales	0.00
Add : VAT	276.83	VAT Amount	276.83
TOTAL AMOUNT DUE	3,464.40	TOTAL SALES	3,643.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3220/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNACAO,CRESCENCIA AMIT
Meter Number : 424067 GS6
Pole Number : 0152321
Billing Period : JULY 2018

Premise Address: 407 BURGOS ST. ALANG ALANG PUSOK
Billing Address: 407 BURGOS ST. ALANG ALANG PUSOK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627803203808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602898

62775901192

Date : 07-12-2018

BC07/370.2/3253/0152335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277590119-2

Customer Information----------

Name : CENIZA,NECITAS TEOGENES CABAHUG

Premise Address: M5 M. SANCHEZ ST. ALANG ALANG,MANDAUE CITY
Billing Address: M5 M. SANCHEZ ST. ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192813	Pole No	:	0152335
Serial No	:	40138790	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8240
Period From	:	06-11-2018	Prev Rdg	:	7769
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	444	Billed kWh	:	471

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,446.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,742.30
Transmission Charge	0.3955/kWh	186.28
System Loss Charge	0.9005/kWh	424.14
Sub-Total		3,352.72
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 12,246.50	244.93
Sub-Total		287.31
Government Charges		
Franchise Tax - Local		30.21
LFT Differential	0.0101/kWh	4.76
Value Added Tax		
Generation		195.10
Transmission		19.52
System Loss		30.88
Distribution		162.32
Others		38.67
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.72
Sub-Total		780.65
CURRENT BILL - JULY 2018		5,773.35
TOTAL AMOUNT DUE		12,220.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 5,800.00

Your monthly electricity consumption chart

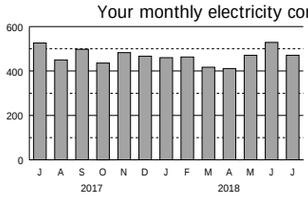

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.35		
Less : VAT	446.49		
Amount Net of VAT	5,326.86		
Less: BIR 2306	186.04		
BIR 2307	100.55	VATable Sales	4,992.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.16
Amount Due	5,040.27	VAT Zero Rated Sales	0.00
Add : VAT	446.49	VAT Amount	446.49
TOTAL AMOUNT DUE	5,486.76	TOTAL SALES	5,773.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3253/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,NECITAS TEOGENES CABAHUG
Meter Number : MTR1192813
Pole Number : 0152335
Billing Period : JULY 2018

Premise Address: M5 M. SANCHEZ ST. ALANG ALANG,MANDAUE CITY
Billing Address: M5 M. SANCHEZ ST. ALANG ALANG,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130112961483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604466

13068200008

Date : 07-12-2018

BC07/370.2/3270/0152356/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306820000-8

Customer Information----------

Name : SANCHEZ,CATHERINE

Premise Address: M SANCHEZ ST MANDAUE CITY I/C ROSARIO ABELLA/FTC

Billing Address: M SANCHEZ ST MANDAUE CITY I/C ROSARIO ABELLA/FTC

TIN :

Metering Information----------

Meter No	:	285050SS6	Pole No	:	0152356
Serial No	:	30429329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27506
Period From	:	06-11-2018	Prev Rdg	:	27371
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	420	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		87.76
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		7.07
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		221.16
CURRENT BILL - JULY 2018		1,661.16
Debit Adjustments		142.34
TOTAL AMOUNT DUE		3,640.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,796.00

Your monthly electricity consumption chart

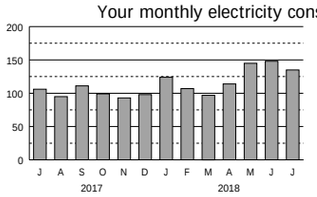

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.16		
Less : VAT	125.34		
Amount Net of VAT	1,535.82		
Less: BIR 2306	52.23		
BIR 2307	29.00	VATable Sales	1,440.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,454.59	VAT Zero Rated Sales	0.00
Add : VAT	125.34	VAT Amount	125.34
TOTAL AMOUNT DUE	1,579.93	TOTAL SALES	1,661.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3270/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,CATHERINE

Meter Number : 285050SS6

Pole Number : 0152356

Billing Period : JULY 2018

Premise Address: M SANCHEZ ST MANDAUE CITY I/C ROSARIO ABELLA/FTC

Billing Address: M SANCHEZ ST MANDAUE CITY I/C ROSARIO ABELLA/FTC

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337278451935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33738200006

BILLING STATEMENT

1015607397

Date : 07-12-2018

BC07/370.2/3280/0152335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373820000-6

Customer Information----------

Name : SANCHEZ,EPPIE EVELYN A

Premise Address: #121 M. SANCHEZ ST., IBABAO MANDAUE CITY
Billing Address: #121 M. SANCHEZ ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367220GS6	Pole No	:	0152335
Serial No	:	02107146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41494
Period From	:	06-11-2018	Prev Rdg	:	41302
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	410	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		130.05
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.69
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		314.93
CURRENT BILL - JULY 2018		2,366.08
TOTAL AMOUNT DUE		5,239.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,737.00

Your monthly electricity consumption chart

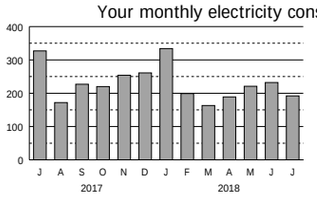

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.08		
Less : VAT	178.61		
Amount Net of VAT	2,187.47		
Less: BIR 2306	74.42		
BIR 2307	41.31	VATable Sales	2,051.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.32
Amount Due	2,071.74	VAT Zero Rated Sales	0.00
Add : VAT	178.61	VAT Amount	178.61
TOTAL AMOUNT DUE	2,250.35	TOTAL SALES	2,366.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3280/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,EPPIE EVELYN A
Meter Number : 367220GS6
Pole Number : 0152335
Billing Period : JULY 2018

Premise Address: #121 M. SANCHEZ ST., IBABAO MANDAUE CITY
Billing Address: #121 M. SANCHEZ ST., IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/3280/0/21/07-12-2018/54 3804

Bill ID 198632474734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612846

19800300006

Date : 07-12-2018

BC07/370.2/3320/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980030000-6

Customer Information----------
Name : QUINAHAN,VALENTIN
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406012GS6	Pole No	:	0152370
Serial No	:	2003223362	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3895
Period From	:	06-11-2018	Prev Rdg	:	3162
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	490	Billed kWh	:	733

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,332.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,267.75
Transmission Charge	0.3955/kWh	289.90
System Loss Charge	0.9005/kWh	660.07
Sub-Total		5,217.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	211.10
Surcharge	0.02 of 9,332.50	186.65
Sub-Total		463.69
Government Charges		
Franchise Tax - Local		47.09
LFT Differential	0.0101/kWh	7.40
Value Added Tax		
Generation		303.62
Transmission		30.38
System Loss		48.05
Distribution		252.28
Others		36.85
NPC/PSALM Adjustment		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.87
Sub-Total		1,196.23
CURRENT BILL - JULY 2018		8,979.97
TOTAL AMOUNT DUE		18,312.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 10,124.00

Your monthly electricity consumption chart

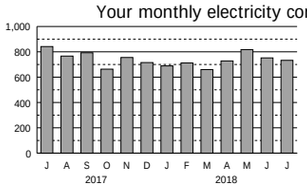

Avg Monthly Usage : 740.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,979.97		
Less : VAT	676.13		
Amount Net of VAT	8,303.84		
Less: BIR 2306	281.72		
BIR 2307	156.76	VATable Sales	7,783.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.10
Amount Due	7,865.36	VAT Zero Rated Sales	0.00
Add : VAT	676.13	VAT Amount	676.13
TOTAL AMOUNT DUE	8,541.49	TOTAL SALES	8,979.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3320/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAHAN,VALENTIN
Meter Number : 406012GS6
Pole Number : 0152370
Billing Period : JULY 2018

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269224913709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598838

26928200000

Date : 07-12-2018

BC07/370.2/3330/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692820000-0

Customer Information----------

Name : QUINAHAN,FERMIN G

Premise Address: SANCHEZ ST ALANGALANG MANDAUE CITY
Billing Address: SANCHEZ ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150271DS6	Pole No	:	0152370
Serial No	:	10640549	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	93920
Period From	:	06-11-2018	Prev Rdg	:	93207
No of Days	:	30	Diff Rdg	:	713
Avg kWh/day	:	23.77	Registered	:	713
Conn Load	:	340	Billed kWh	:	713

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,399.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,151.30
Transmission Charge	0.3955/kWh	281.99
System Loss Charge	0.9005/kWh	642.06
Sub-Total		5,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	64.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	205.34
Surcharge	0.02 of 18,979.50	379.59
Sub-Total		649.08
Government Charges		
Franchise Tax - Local		47.00
LFT Differential	0.0101/kWh	7.20
Value Added Tax		
Generation		295.35
Transmission		29.55
System Loss		46.73
Distribution		245.41
Others		59.75
NPC/PSALM Adjustment		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	182.74
Sub-Total		1,188.70
CURRENT BILL - JULY 2018		8,958.24
TOTAL AMOUNT DUE		19,357.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 8,580.00

Your monthly electricity consumption chart

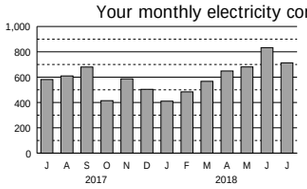

Avg Monthly Usage : 593.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,958.24		
Less : VAT	681.61		
Amount Net of VAT	8,276.63		
Less: BIR 2306	284.02		
BIR 2307	156.47	VATable Sales	7,769.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.09
Amount Due	7,836.14	VAT Zero Rated Sales	0.00
Add : VAT	681.61	VAT Amount	681.61
TOTAL AMOUNT DUE	8,517.75	TOTAL SALES	8,958.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3330/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAHAN,FERMIN G
Meter Number : 150271DS6
Pole Number : 0152370
Billing Period : JULY 2018

Premise Address: SANCHEZ ST ALANGALANG MANDAUE CITY
Billing Address: SANCHEZ ST ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/3330/0/21/07-12-2018/54 3806

Bill ID 124712477978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12469200005

BILLING STATEMENT

1015601826

Date : 07-12-2018

BC07/370.2/3340/0136772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246920000-5

Customer Information----------

Name : QUINAHAN,ROLAND S

Premise Address: 116 M. SANCHEZ ST ALANG-ALANG MANDAUE CITY
Billing Address: 116 M. SANCHEZ ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110931	Pole No	:	0136772
Serial No	:	40045369	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13450
Period From	:	06-11-2018	Prev Rdg	:	13094
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	804	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,467.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,072.74
Transmission Charge	0.7393/kWh	263.19
System Loss Charge	0.8858/kWh	315.34
Sub-Total		2,651.27
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.53
Surcharge	0.02 of 10,747.50	214.95
Sub-Total		349.51
Government Charges		
Franchise Tax - Local		24.35
LFT Differential	0.0101/kWh	3.60
Value Added Tax		
Generation		147.47
Transmission		27.60
System Loss		23.54
Distribution		122.83
Others		32.99
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		610.90
CURRENT BILL - JULY 2018		4,635.30
TOTAL AMOUNT DUE		10,102.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,279.75

Your monthly electricity consumption chart

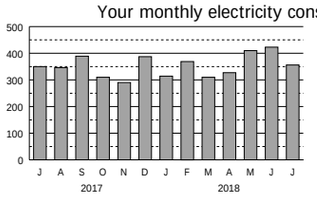

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.30		
Less : VAT	356.83		
Amount Net of VAT	4,278.47		
Less: BIR 2306	148.68		
BIR 2307	81.05	VATable Sales	4,024.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.07
Amount Due	4,048.74	VAT Zero Rated Sales	0.00
Add : VAT	356.83	VAT Amount	356.83
TOTAL AMOUNT DUE	4,405.57	TOTAL SALES	4,635.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3340/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAHAN,ROLAND S
Meter Number : MTR1110931
Pole Number : 0136772
Billing Period : JULY 2018

Premise Address: 116 M. SANCHEZ ST ALANG-ALANG MANDAUE CITY
Billing Address: 116 M. SANCHEZ ST ALANG-ALANG MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392102758051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39297200006

BILLING STATEMENT

1015610475

Date : 07-12-2018

BC07/370.2/3350/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929720000-6

Customer Information----------

Name : QUINAHAN,CESAR G

Premise Address: 116 M SANCHEZ STREET ALANG-ALANG MANDAUE CITY
Billing Address: 116 M SANCHEZ STREET ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249884DS6	Pole No	:	0152370
Serial No	:	11404216	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55165
Period From	:	06-11-2018	Prev Rdg	:	54659
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	140	Billed kWh	:	506

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,327.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,946.08
Transmission Charge	0.3955/kWh	200.12
System Loss Charge	0.9005/kWh	455.65
Sub-Total		3,601.85
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	145.73
Surcharge	0.02 of 16,281.00	325.62
Sub-Total		516.88
Government Charges		
Franchise Tax - Local		33.71
LFT Differential	0.0101/kWh	5.11
Value Added Tax		
Generation		209.61
Transmission		20.97
System Loss		33.19
Distribution		174.34
Others		49.20
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.69
Sub-Total		850.97
CURRENT BILL - JULY 2018		6,422.51
TOTAL AMOUNT DUE		14,750.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 7,953.20

Your monthly electricity consumption chart

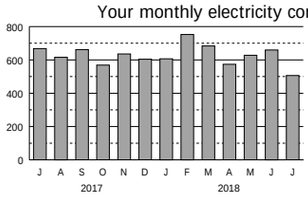

Avg Monthly Usage : 628.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.51		
Less : VAT	490.73		
Amount Net of VAT	5,931.78		
Less: BIR 2306	204.47		
BIR 2307	112.21	VATable Sales	5,571.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.24
Amount Due	5,615.10	VAT Zero Rated Sales	0.00
Add : VAT	490.73	VAT Amount	490.73
TOTAL AMOUNT DUE	6,105.83	TOTAL SALES	6,422.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3350/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAHAN,CESAR G
Meter Number : 249884DS6
Pole Number : 0152370
Billing Period : JULY 2018

Premise Address: 116 M SANCHEZ STREET ALANG-ALANG MANDAUE CITY
Billing Address: 116 M SANCHEZ STREET ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/3350/0/21/07-12-2018/54 3808

Bill ID 251722618905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590835

25159200002

Date : 07-12-2018

BC07/370.2/3380/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515920000-2

Customer Information----------

Name : GAQUIT,QUIRICO

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	252163DS6	Pole No	:	0152370
Serial No	:	12311648	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28359
Period From	:	06-11-2018	Prev Rdg	:	28188
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		164.74
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		15.43
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		286.72
CURRENT BILL - JULY 2018		2,162.97
TOTAL AMOUNT DUE		4,761.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,406.00

Your monthly electricity consumption chart

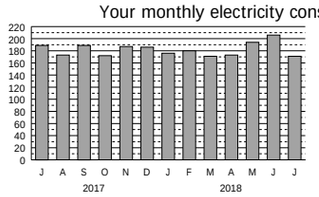

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.97		
Less : VAT	165.01		
Amount Net of VAT	1,997.96		
Less: BIR 2306	68.75		
BIR 2307	37.79	VATable Sales	1,876.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.71
Amount Due	1,891.42	VAT Zero Rated Sales	0.00
Add : VAT	165.01	VAT Amount	165.01
TOTAL AMOUNT DUE	2,056.43	TOTAL SALES	2,162.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3380/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,QUIRICO
Meter Number : 252163DS6
Pole Number : 0152370
Billing Period : JULY 2018

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451521370665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45159200000

BILLING STATEMENT

1015590990

Date : 07-12-2018

BC07/370.2/3420/0136772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515920000-0

Customer Information----------
Name : ARMENTON,TERESITA S

Premise Address: SANCHEZ ST IBABAO
Billing Address: SANCHEZ ST IBABAO

TIN :

Metering Information----------

Meter No	:	395214GS6	Pole No	:	0136772
Serial No	:	2003158452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38661
Period From	:	06-11-2018	Prev Rdg	:	38478
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		11.78
LFT Differential	0.0101/kWh	1.85
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		9.19
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		299.11
CURRENT BILL - JULY 2018		2,246.06
TOTAL AMOUNT DUE		4,572.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,565.11

Your monthly electricity consumption chart

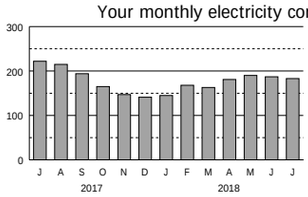

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.06		
Less : VAT	169.24		
Amount Net of VAT	2,076.82		
Less: BIR 2306	70.53		
BIR 2307	39.21	VATable Sales	1,946.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.87
Amount Due	1,967.08	VAT Zero Rated Sales	0.00
Add : VAT	169.24	VAT Amount	169.24
TOTAL AMOUNT DUE	2,136.32	TOTAL SALES	2,246.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3420/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMENTON,TERESITA S
Meter Number : 395214GS6
Pole Number : 0136772
Billing Period : JULY 2018

Premise Address: SANCHEZ ST IBABAO
Billing Address: SANCHEZ ST IBABAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035977074719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03507377954

1015607332

Date : 07-12-2018

BC07/370.2/3425/1044481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350737795-4

Customer Information----------

Name : ARMINTON,RODITHA AMISTOSO

Premise Address: M. SANCHEZ STREET IBABAO, MANDAUE CITY
Billing Address: M. SANCHEZ STREET IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118096	Pole No	:	1044481
Serial No	:	40050787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3607
Period From	:	06-11-2018	Prev Rdg	:	3524
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		- 32.44
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		130.24
CURRENT BILL - JULY 2018		931.11
TOTAL AMOUNT DUE		2,204.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,271.00

Your monthly electricity consumption chart

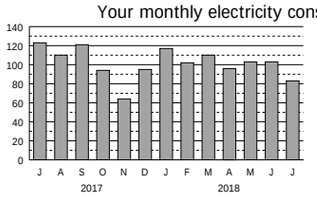

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.11		
Less : VAT	71.83		
Amount Net of VAT	859.28		
Less: BIR 2306	29.91		
BIR 2307	16.13	VATable Sales	800.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	813.24	VAT Zero Rated Sales	0.00
Add : VAT	71.83	VAT Amount	71.83
TOTAL AMOUNT DUE	885.07	TOTAL SALES	931.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3425/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMINTON,RODITHA AMISTOSO

Meter Number : MTR1118096

Pole Number : 1044481

Billing Period : JULY 2018

Premise Address: M. SANCHEZ STREET IBABAO, MANDAUE CITY
Billing Address: M. SANCHEZ STREET IBABAO, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409255653502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594837

40928200001

Date : 07-12-2018

BC07/370.2/3440/0136793/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092820000-1

Customer Information----------

Name : ESPEDIDO,EARL WARREN M2 Y

Premise Address: M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: M. SANCHEZ ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373651GS6	Pole No	:	0136793
Serial No	:	2003137736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30354
Period From	:	06-11-2018	Prev Rdg	:	30137
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	620	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		159.03
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0101/kWh	2.19
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		13.54
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		357.33
CURRENT BILL - JULY 2018		2,686.93
TOTAL AMOUNT DUE		6,536.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,203.00

Your monthly electricity consumption chart

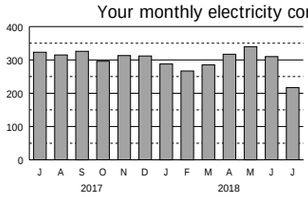

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.93		
Less : VAT	203.21		
Amount Net of VAT	2,483.72		
Less: BIR 2306	84.66		
BIR 2307	46.92	VATable Sales	2,329.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.12
Amount Due	2,352.14	VAT Zero Rated Sales	0.00
Add : VAT	203.21	VAT Amount	203.21
TOTAL AMOUNT DUE	2,555.35	TOTAL SALES	2,686.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3440/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPEDIDO,EARL WARREN M2 Y
Meter Number : 373651GS6
Pole Number : 0136793
Billing Period : JULY 2018

Premise Address: M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: M. SANCHEZ ST. IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107349406201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593354

10728200006

Date : 07-12-2018

BC07/370.2/3560/0152412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072820000-6

Customer Information----------

Name : LEGASPI,NERA (M-2) S

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165477	Pole No	:	0152412
Serial No	:	133499931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6436
Period From	:	06-11-2018	Prev Rdg	:	6121
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	260	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		201.82
Government Charges		
Franchise Tax - Local		20.27
LFT Differential	0.0101/kWh	3.18
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		16.15
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		514.78
CURRENT BILL - JULY 2018		3,865.17
TOTAL AMOUNT DUE		8,003.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,139.00

Your monthly electricity consumption chart

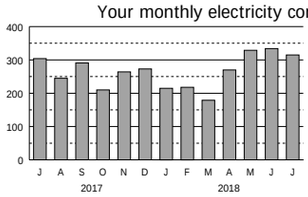

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.17		
Less : VAT	291.24		
Amount Net of VAT	3,573.93		
Less: BIR 2306	121.38		
BIR 2307	67.48	VATable Sales	3,350.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.54
Amount Due	3,385.07	VAT Zero Rated Sales	0.00
Add : VAT	291.24	VAT Amount	291.24
TOTAL AMOUNT DUE	3,676.31	TOTAL SALES	3,865.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3560/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,NERA (M-2) S
Meter Number : MTR1165477
Pole Number : 0152412
Billing Period : JULY 2018

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841768625938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84159200009

BILLING STATEMENT

1015610866

Date : 07-12-2018

BC07/370.2/3600/0143012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415920000-9

Customer Information----------

Name : HEYROSA,FELIPE

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	BSG1702790	Pole No	:	0143012
Serial No	:	85155322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1566
Period From	:	06-11-2018	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		149.19
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		13.53
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		286.28
CURRENT BILL - JULY 2018		2,156.97
TOTAL AMOUNT DUE		6,365.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 778.36

Your monthly electricity consumption chart

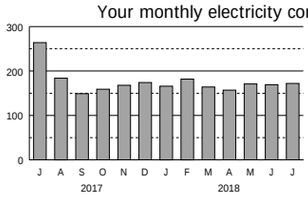

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.97		
Less : VAT	163.98		
Amount Net of VAT	1,992.99		
Less: BIR 2306	68.32		
BIR 2307	37.68	VATable Sales	1,870.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.30
Amount Due	1,886.99	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,050.97	TOTAL SALES	2,156.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3600/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,FELIPE
Meter Number : BSG1702790
Pole Number : 0143012
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188999847798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608587

18829200007

Date : 07-12-2018

BC07/370.2/3620/0143026/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882920000-7

Customer Information----------

Name : HEYROSA,FELIPE

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309853GS6	Pole No	:	0143026
Serial No	:	49513578	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37898
Period From	:	06-11-2018	Prev Rdg	:	37324
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	420	Billed kWh	:	574

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,015.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,342.00
Transmission Charge	0.3955/kWh	227.02
System Loss Charge	0.9005/kWh	516.89
Sub-Total		4,085.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	165.31
Surcharge	0.02 of 15,151.50	303.03
Sub-Total		519.99
Government Charges		
Franchise Tax - Local		37.83
LFT Differential	0.0101/kWh	5.80
Value Added Tax		
Generation		237.78
Transmission		23.80
System Loss		37.64
Distribution		197.69
Others		47.80
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.12
Sub-Total		956.84
CURRENT BILL - JULY 2018		7,210.12
TOTAL AMOUNT DUE		15,225.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,136.32

Your monthly electricity consumption chart

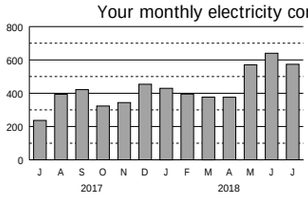

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,210.12		
Less : VAT	548.59		
Amount Net of VAT	6,661.53		
Less: BIR 2306	228.59		
BIR 2307	125.94	VATable Sales	6,253.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.25
Amount Due	6,307.00	VAT Zero Rated Sales	0.00
Add : VAT	548.59	VAT Amount	548.59
TOTAL AMOUNT DUE	6,855.59	TOTAL SALES	7,210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3620/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,FELIPE
Meter Number : 309853GS6
Pole Number : 0143026
Billing Period : JULY 2018

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741878539805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610452

74159200000

Date : 07-12-2018

BC07/370.2/3630/0143033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415920000-0

Customer Information----------

Name : NOVAL,BELEN

Premise Address: BURGOS ST. MANDAUE
Billing Address: BURGOS ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	497451 GS6	Pole No	:	0143033
Serial No	:	80962449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	77061
Period From	:	06-11-2018	Prev Rdg	:	75469
No of Days	:	30	Diff Rdg	:	1592
Avg kWh/day	:	53.07	Registered	:	1592
Conn Load	:	0	Billed kWh	:	1592

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,195.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,269.10
Transmission Charge	0.3955/kWh	629.64
System Loss Charge	0.9005/kWh	1,433.60
Sub-Total		11,332.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,786.96
Supply Charge	0.4118/kWh	655.59
Metering Charge	0.6989/kWh	1,112.65
	5.00/month	5.00
Sub-Total		4,560.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	142.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.27
NPC/PSALM Adjustment	0.288/kWh	458.50
Surcharge	0.02 of 43,110.00	862.20
Sub-Total		1,463.93
Government Charges		
Franchise Tax - Local		105.01
LFT Differential	0.0101/kWh	16.08
Value Added Tax		
Generation		659.46
Transmission		66.00
System Loss		104.40
Distribution		547.22
Others		135.18
NPC/PSALM Adjustment		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	248.52
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.53
NPC Stranded Debts	0.0265/kWh	42.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	408.03
Sub-Total		2,655.35
CURRENT BILL - JULY 2018		20,011.82
TOTAL AMOUNT DUE		42,206.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 20,915.00

Your monthly electricity consumption chart

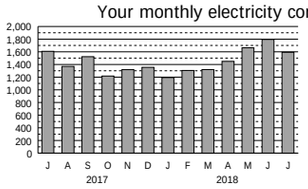

Avg Monthly Usage : 1,439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,011.82		
Less : VAT	1,523.01		
Amount Net of VAT	18,488.81		
Less: BIR 2306	634.56		
BIR 2307	349.55	VATable Sales	17,356.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,132.34
Amount Due	17,504.70	VAT Zero Rated Sales	0.00
Add : VAT	1,523.01	VAT Amount	1,523.01
TOTAL AMOUNT DUE	19,027.71	TOTAL SALES	20,011.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3630/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,BELEN
Meter Number : 497451 GS6
Pole Number : 0143033
Billing Period : JULY 2018

Premise Address: BURGOS ST. MANDAUE
Billing Address: BURGOS ST. MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705615365380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592865

70554553662

Date : 07-12-2018

BC07/370.2/3635/0143026/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055455366-2

Customer Information----------

Name : NOVAL,JAMES JANZEL DABALOS

Premise Address: 395 P. BURGOS ALANG-ALANG, MANDAUE CITY
Billing Address: 395 P. BURGOS ALANG-ALANG, MANDAUE CITY

TIN : 285-634-854-000

Metering Information----------

Meter No	:	MTR1062823	Pole No	:	0143026
Serial No	:	125293804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5550
Period From	:	06-11-2018	Prev Rdg	:	5496
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	180	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.74
CURRENT BILL - JULY 2018		461.95
TOTAL AMOUNT DUE		935.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 480.00

Your monthly electricity consumption chart

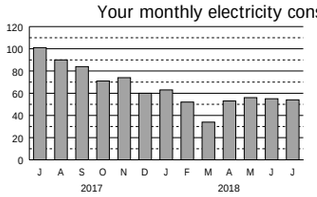

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.95		
Less : VAT	34.52		
Amount Net of VAT	427.43		
Less: BIR 2306	14.39		
BIR 2307	7.86	VATable Sales	390.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.22
Amount Due	405.18	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	439.70	TOTAL SALES	461.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3635/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,JAMES JANZEL DABALOS
Meter Number : MTR1062823
Pole Number : 0143026
Billing Period : JULY 2018

Premise Address: 395 P. BURGOS ALANG-ALANG, MANDAUE CITY
Billing Address: 395 P. BURGOS ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815284168199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597933

81559200001

Date : 07-12-2018

BC07/370.2/3700/0143075/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155920000-1

Customer Information----------

Name : KYAMKO,ANGELO F M-1

Premise Address: P BURGOS ST. MANDAUE CITY
Billing Address: P BURGOS ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33150LS6	Pole No	:	0143075
Serial No	:	30091598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	77961
Period From	:	06-11-2018	Prev Rdg	:	77828
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1450	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		114.63
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		10.37
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		221.45
CURRENT BILL - JULY 2018		1,668.37
TOTAL AMOUNT DUE		4,887.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 1,668.00

Your monthly electricity consumption chart

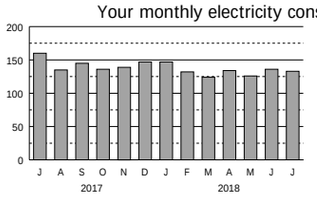

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.37		
Less : VAT	126.87		
Amount Net of VAT	1,541.50		
Less: BIR 2306	52.87		
BIR 2307	29.14	VATable Sales	1,446.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.58
Amount Due	1,459.49	VAT Zero Rated Sales	0.00
Add : VAT	126.87	VAT Amount	126.87
TOTAL AMOUNT DUE	1,586.36	TOTAL SALES	1,668.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3700/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KYAMKO,ANGELO F M-1
Meter Number : 33150LS6
Pole Number : 0143075
Billing Period : JULY 2018

Premise Address: P BURGOS ST. MANDAUE CITY
Billing Address: P BURGOS ST. MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704648067388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70469200003

BILLING STATEMENT

1015592080

Date : 07-12-2018

BC07/370.2/3710/0143075/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046920000-3

Customer Information----------
Name : KYAMKO,ANGELO F M-2

Premise Address: P BURGOS ST. MANDAUE CITY
Billing Address: P BURGOS ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33151LS6	Pole No	:	0143075
Serial No	:	29123456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	67297
Period From	:	06-11-2018	Prev Rdg	:	67032
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	1450	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		169.14
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0101/kWh	2.68
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		13.51
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		433.08
CURRENT BILL - JULY 2018		3,251.82
TOTAL AMOUNT DUE		6,700.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,100.00

Your monthly electricity consumption chart

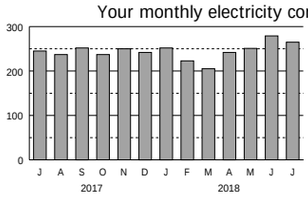

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.82		
Less : VAT	245.02		
Amount Net of VAT	3,006.80		
Less: BIR 2306	102.10		
BIR 2307	56.77	VATable Sales	2,818.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.06
Amount Due	2,847.93	VAT Zero Rated Sales	0.00
Add : VAT	245.02	VAT Amount	245.02
TOTAL AMOUNT DUE	3,092.95	TOTAL SALES	3,251.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3710/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KYAMKO,ANGELO F M-2
Meter Number : 33151LS6
Pole Number : 0143075
Billing Period : JULY 2018

Premise Address: P BURGOS ST. MANDAUE CITY
Billing Address: P BURGOS ST. MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441802413388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609786

44159200003

Date : 07-12-2018

BC07/370.2/3800/0143082/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415920000-3

Customer Information----------
Name : CABALLES,FLORENCIA

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	309261GS6	Pole No	:	0143082
Serial No	:	43170898	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34699
Period From	:	06-11-2018	Prev Rdg	:	34496
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		127.11
Government Charges		
Franchise Tax - Local		13.06
LFT Differential	0.0101/kWh	2.05
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		10.05
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		331.58
CURRENT BILL - JULY 2018		2,489.56
TOTAL AMOUNT DUE		5,009.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,136.00

Your monthly electricity consumption chart

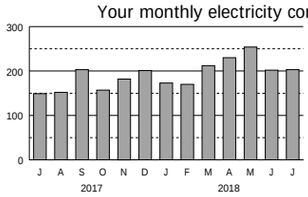

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.56		
Less : VAT	187.52		
Amount Net of VAT	2,302.04		
Less: BIR 2306	78.14		
BIR 2307	43.46	VATable Sales	2,157.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.06
Amount Due	2,180.44	VAT Zero Rated Sales	0.00
Add : VAT	187.52	VAT Amount	187.52
TOTAL AMOUNT DUE	2,367.96	TOTAL SALES	2,489.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3800/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,FLORENCIA
Meter Number : 309261GS6
Pole Number : 0143082
Billing Period : JULY 2018

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094503957647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612053

09450300000

Date : 07-12-2018

BC07/370.2/3810/0143082/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945030000-0

Customer Information----------

Name : CABALLES,FLORENCIA P

Premise Address: 389-A P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 389-A P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715407	Pole No	:	0143082
Serial No	:	41039676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	218
Period From	:	06-11-2018	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	480	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 3.43
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 1.47
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.87
CURRENT BILL - JULY 2018		1,156.40
TOTAL AMOUNT DUE		2,052.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,300.00

Your monthly electricity consumption chart

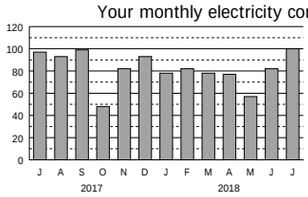

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.40		
Less : VAT	86.29		
Amount Net of VAT	1,070.11		
Less: BIR 2306	35.95		
BIR 2307	20.13	VATable Sales	999.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,014.03	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,100.32	TOTAL SALES	1,156.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3810/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,FLORENCIA P

Meter Number : BSV1715407

Pole Number : 0143082

Billing Period : JULY 2018

Premise Address: 389-A P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 389-A P. BURGOS ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/370.2/3810/0/21/07-12-2018/54 3821

Bill ID 749812220725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613828

74929200009

Date : 07-12-2018

BC07/370.2/3920/1021561/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492920000-9

Customer Information----------

Name : ORCULLO,PRISCILO M15 R

Premise Address: 381 P. BURGOS ST. ALANG ALANG MANDAUE CITY
Billing Address: 381 P. BURGOS ST. ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439002GS6	Pole No	:	1021561
Serial No	:	91763836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	65341
Period From	:	06-11-2018	Prev Rdg	:	64862
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	858	Billed kWh	:	479

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,837.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,788.88
Transmission Charge	0.3955/kWh	189.44
System Loss Charge	0.9005/kWh	431.34
Sub-Total		3,409.66
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.95
Surcharge	0.02 of 5,837.50	116.75
Sub-Total		297.79
Government Charges		
Franchise Tax - Local		30.75
LFT Differential	0.0101/kWh	4.84
Value Added Tax		
Generation		198.42
Transmission		19.85
System Loss		31.41
Distribution		165.07
Others		23.45
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.77
Sub-Total		781.28
CURRENT BILL - JULY 2018		5,864.29
TOTAL AMOUNT DUE		11,701.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 10,366.86

Your monthly electricity consumption chart

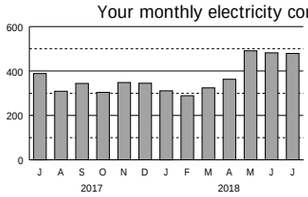

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,864.29		
Less : VAT	441.43		
Amount Net of VAT	5,422.86		
Less: BIR 2306	183.94		
BIR 2307	102.37	VATable Sales	5,083.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.85
Amount Due	5,136.55	VAT Zero Rated Sales	0.00
Add : VAT	441.43	VAT Amount	441.43
TOTAL AMOUNT DUE	5,577.98	TOTAL SALES	5,864.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3920/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORCULLO,PRISCILO M15 R
Meter Number : 439002GS6
Pole Number : 1021561
Billing Period : JULY 2018

Premise Address: 381 P. BURGOS ST. ALANG ALANG MANDAUE CITY
Billing Address: 381 P. BURGOS ST. ALANG ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763712203824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76388169344

BILLING STATEMENT

1015597035

Date : 07-12-2018

BC07/370.2/4070/1021561/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638816934-4

Customer Information----------

Name : BULAWAN,JOSEPHINE AMACNA

Premise Address: 101 P.BURGOS ST. ALANG-ALANG
Billing Address: 101 P.BURGOS ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	538943 GS6	Pole No	:	1021561
Serial No	:	17421954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4386
Period From	:	06-11-2018	Prev Rdg	:	4267
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	324	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 969.50	19.39
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		4.67
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		193.36
CURRENT BILL - JULY 2018		1,450.29
TOTAL AMOUNT DUE		2,419.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,418.96

Your monthly electricity consumption chart

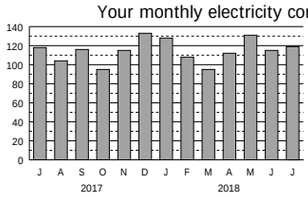

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.29		
Less : VAT	108.98		
Amount Net of VAT	1,341.31		
Less: BIR 2306	45.42		
BIR 2307	25.31	VATable Sales	1,256.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.38
Amount Due	1,270.58	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,379.56	TOTAL SALES	1,450.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4070/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAWAN,JOSEPHINE AMACNA
Meter Number : 538943 GS6
Pole Number : 1021561
Billing Period : JULY 2018

Premise Address: 101 P.BURGOS ST. ALANG-ALANG
Billing Address: 101 P.BURGOS ST. ALANG-ALANG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218491609305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21818200004

BILLING STATEMENT

1015598962

Date : 07-12-2018

BC07/370.2/4150/0136793/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181820000-4

Customer Information----------

Name : MUNEZ,VIVIAN B

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249897DS6	Pole No	:	0136793
Serial No	:	12429204	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18012
Period From	:	06-11-2018	Prev Rdg	:	17875
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0101/kWh	1.38
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.70
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		223.89
CURRENT BILL - JULY 2018		1,681.16
TOTAL AMOUNT DUE		3,345.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,660.00

Your monthly electricity consumption chart

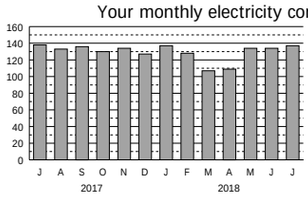

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.16		
Less : VAT	126.68		
Amount Net of VAT	1,554.48		
Less: BIR 2306	52.79		
BIR 2307	29.35	VATable Sales	1,457.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.21
Amount Due	1,472.34	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,599.02	TOTAL SALES	1,681.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4150/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNEZ,VIVIAN B
Meter Number : 249897DS6
Pole Number : 0136793
Billing Period : JULY 2018

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105891260744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592393

10518200000

Date : 07-12-2018

BC07/370.2/4180/0143124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051820000-0

Customer Information----------

Name : MAGLINTE,ROBERTO P.

Premise Address: BURGOS ST., INF. DR. SOON RES. ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST., INF. DR. SOON RES. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123488WS6	Pole No	:	0143124
Serial No	:	68024277	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32269
Period From	:	06-11-2018	Prev Rdg	:	32031
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 3,527.00	70.54
Sub-Total		160.49
Government Charges		
Franchise Tax - Local		15.37
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		13.17
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		390.10
CURRENT BILL - JULY 2018		2,930.74
TOTAL AMOUNT DUE		6,457.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,275.00

Your monthly electricity consumption chart

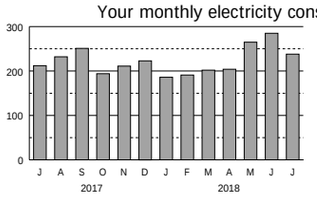

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.74		
Less : VAT	221.15		
Amount Net of VAT	2,709.59		
Less: BIR 2306	92.16		
BIR 2307	51.17	VATable Sales	2,540.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.95
Amount Due	2,566.26	VAT Zero Rated Sales	0.00
Add : VAT	221.15	VAT Amount	221.15
TOTAL AMOUNT DUE	2,787.41	TOTAL SALES	2,930.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4180/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLINTE,ROBERTO P.

Meter Number : 123488WS6

Pole Number : 0143124

Billing Period : JULY 2018

Premise Address: BURGOS ST., INF. DR. SOON RES. ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST., INF. DR. SOON RES. ALANG-ALANG MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477181923886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604125

47741300009

Date : 07-12-2018

BC07/370.2/4220/0143166/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774130000-9

Customer Information----------

Name : SOON,RESTITUTO P

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375924GS6	Pole No	:	0143166
Serial No	:	2003135308	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62236
Period From	:	06-11-2018	Prev Rdg	:	61692
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	150	Billed kWh	:	544

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,814.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,167.33
Transmission Charge	0.3955/kWh	215.15
System Loss Charge	0.9005/kWh	489.87
Sub-Total		3,872.35
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	156.67
Surcharge	0.02 of 6,814.50	136.29
Sub-Total		341.90
Government Charges		
Franchise Tax - Local		34.94
LFT Differential	0.0101/kWh	5.49
Value Added Tax		
Generation		225.34
Transmission		22.54
System Loss		35.67
Distribution		187.39
Others		27.08
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.43
Sub-Total		887.68
CURRENT BILL - JULY 2018		6,663.48
TOTAL AMOUNT DUE		13,477.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,796.00

Your monthly electricity consumption chart

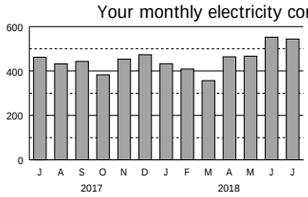

Avg Monthly Usage : 451.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,663.48		
Less : VAT	501.69		
Amount Net of VAT	6,161.79		
Less: BIR 2306	209.05		
BIR 2307	116.32	VATable Sales	5,775.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.99
Amount Due	5,836.42	VAT Zero Rated Sales	0.00
Add : VAT	501.69	VAT Amount	501.69
TOTAL AMOUNT DUE	6,338.11	TOTAL SALES	6,663.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4220/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOON,RESTITUTO P
Meter Number : 375924GS6
Pole Number : 0143166
Billing Period : JULY 2018

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731981100711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605615

73159200002

Date : 07-12-2018

BC07/370.2/4230/0143166/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315920000-2

Customer Information----------

Name : SOON,RESTITUTO DR

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	201186WS6	Pole No	:	0143166
Serial No	:	47436076	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20511
Period From	:	06-11-2018	Prev Rdg	:	19743
No of Days	:	30	Diff Rdg	:	768
Avg kWh/day	:	25.60	Registered	:	768
Conn Load	:	0	Billed kWh	:	768

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,529.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,471.53
Transmission Charge	0.3955/kWh	303.74
System Loss Charge	0.9005/kWh	691.58
Sub-Total		5,466.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	221.18
Surcharge	0.02 of 10,529.50	210.59
Sub-Total		500.87
Government Charges		
Franchise Tax - Local		49.43
LFT Differential	0.0101/kWh	7.76
Value Added Tax		
Generation		318.13
Transmission		31.83
System Loss		50.36
Distribution		264.30
Others		40.43
NPC/PSALM Adjustment		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
NPC Stranded Debts	0.0265/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.84
Sub-Total		1,255.27
CURRENT BILL - JULY 2018		9,425.47
TOTAL AMOUNT DUE		19,954.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 10,105.00

Your monthly electricity consumption chart

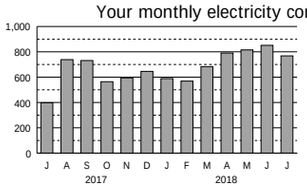

Avg Monthly Usage : 672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,425.47		
Less : VAT	710.24		
Amount Net of VAT	8,715.23		
Less: BIR 2306	295.94		
BIR 2307	164.55	VATable Sales	8,170.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.03
Amount Due	8,254.74	VAT Zero Rated Sales	0.00
Add : VAT	710.24	VAT Amount	710.24
TOTAL AMOUNT DUE	8,964.98	TOTAL SALES	9,425.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4230/0/21/07-12-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOON,RESTITUTO DR
Meter Number : 201186WS6
Pole Number : 0143166
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360958833533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36095467183

BILLING STATEMENT

1015595368

Date : 07-12-2018

BC06/547.1/400/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609546718-3

Customer Information----------

Name : MENDOZA,LOLITA HUBAHIB

Premise Address: POB WARD 3

Billing Address: POB WARD 3

TIN :

Metering Information----------

Meter No	:	MTR1196706	Pole No	:	0929210
Serial No	:	40142683	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	154
Period From	:	06-10-2018	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,298.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		25.98
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.91
CURRENT BILL - JULY 2018		34.89
TOTAL AMOUNT DUE		1,333.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2017 - 149.00

Your monthly electricity consumption chart

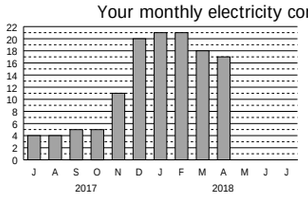

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.89		
Less : VAT	3.74		
Amount Net of VAT	31.15		
Less: BIR 2306	1.56		
BIR 2307	0.62	VATable Sales	30.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	28.97	VAT Zero Rated Sales	0.00
Add : VAT	3.74	VAT Amount	3.74
TOTAL AMOUNT DUE	32.71	TOTAL SALES	34.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,LOLITA HUBAHIB

Meter Number : MTR1196706

Pole Number : 0929210

Billing Period : JULY 2018

Premise Address: POB WARD 3

Billing Address: POB WARD 3

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479920908433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47942269052

BILLING STATEMENT

1015605126

Date : 07-12-2018

BC06/547.1/700/0929350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794226905-2

Customer Information----------

Name : ALPUERTO,NIDA BORNEA

Premise Address: POBLACION SANCTUARY GARDEN WARD III, MINGLANILLA
Billing Address: POBLACION SANCTUARY GARDEN WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032203	Pole No	:	0929350
Serial No	:	126812291	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	397
Period From	:	06-10-2018	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		265.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.7393/kWh	7.39
System Loss Charge	0.8858/kWh	8.86
Sub-Total		74.47
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.90
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 265.00	5.30
Sub-Total		9.08
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		4.13
Transmission		0.76
System Loss		0.66
Distribution		4.03
Others		0.83
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		17.52
CURRENT BILL - JULY 2018		134.69
TOTAL AMOUNT DUE		399.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 141.00

Your monthly electricity consumption chart

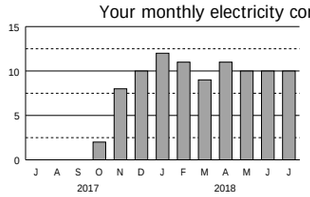

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.69		
Less : VAT	10.48		
Amount Net of VAT	124.21		
Less: BIR 2306	4.36		
BIR 2307	2.36	VATable Sales	117.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.04
Amount Due	117.49	VAT Zero Rated Sales	0.00
Add : VAT	10.48	VAT Amount	10.48
TOTAL AMOUNT DUE	127.97	TOTAL SALES	134.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPUERTO,NIDA BORNEA
Meter Number : MTR1032203
Pole Number : 0929350
Billing Period : JULY 2018

Premise Address: POBLACION SANCTUARY GARDEN WARD III, MINGLANILLA
Billing Address: POBLACION SANCTUARY GARDEN WARD III, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627080293798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62783967375

1015603089

Date : 07-12-2018

BC06/547.1/1100/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278396737-5

Customer Information----------

Name : ESPINOSA,GEMMA RUIZ

Premise Address: POBLACION WARD 3, MINGLANILLA
Billing Address: POBLACION WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219368	Pole No	:	0929210
Serial No	:	85119117	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	70
Period From	:	06-10-2018	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	260	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		394.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29.11
Transmission Charge	0.7393/kWh	3.70
System Loss Charge	0.8858/kWh	4.43
Sub-Total		37.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.45
NPC/PSALM Adjustment	0.288/kWh	1.44
Surcharge	0.02 of 395.00	7.90
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		0.36
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.07
Transmission		0.39
System Loss		0.31
Distribution		2.32
Others		1.05
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		9.72
CURRENT BILL - JULY 2018		76.05
TOTAL AMOUNT DUE		470.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 7, 2018 - 220.00

Your monthly electricity consumption chart

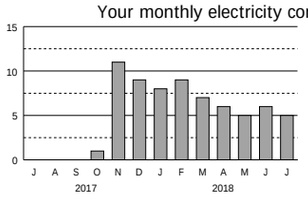

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.05		
Less : VAT	6.17		
Amount Net of VAT	69.88		
Less: BIR 2306	2.55		
BIR 2307	1.33	VATable Sales	66.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.55
Amount Due	66.00	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	72.17	TOTAL SALES	76.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,GEMMA RUIZ
Meter Number : MTR1219368
Pole Number : 0929210
Billing Period : JULY 2018

Premise Address: POBLACION WARD 3, MINGLANILLA
Billing Address: POBLACION WARD 3, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985006605149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605540

98594614897

Date : 07-12-2018

BC06/547.1/1200/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859461489-7

Customer Information----------

Name : LAZAGA,LUCRECIA SECUYA

Premise Address: MINGLANILLA MEMORIAL GARDEN WARD III, MINGLANILLA

Billing Address: MINGLANILLA MEMORIAL GARDEN WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1710790	Pole No	:	0929210
Serial No	:	41035059	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	0
Period From	:	06-10-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		169.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 169.50	3.39
Sub-Total		3.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.06
CURRENT BILL - JULY 2018		9.45
TOTAL AMOUNT DUE		179.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2018 - 151.00

Your monthly electricity consumption chart

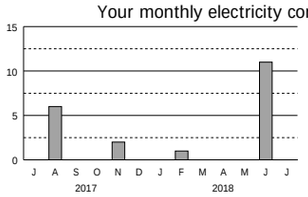

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.45		
Less : VAT	1.01		
Amount Net of VAT	8.44		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	7.85	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.86	TOTAL SALES	9.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZAGA,LUCRECIA SECUYA

Meter Number : BSV1710790

Pole Number : 0929210

Billing Period : JULY 2018

Premise Address: MINGLANILLA MEMORIAL GARDEN WARD III, MINGLANILLA

Billing Address: MINGLANILLA MEMORIAL GARDEN WARD III, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230046947137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23003126903

BILLING STATEMENT

1015604291

Date : 07-12-2018

BC06/547.1/1600/1308480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300312690-3

Customer Information----------
Name : TOLENTINO,QUINTINO TANO

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2850 EIS6	Pole No	:	1308480
Serial No	:	83301643	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11290
Period From	:	06-10-2018	Prev Rdg	:	11126
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	860	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 3,112.50	62.25
Sub-Total		124.24
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		10.49
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		268.56
CURRENT BILL - JULY 2018		2,034.46
TOTAL AMOUNT DUE		5,146.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,300.00

Your monthly electricity consumption chart

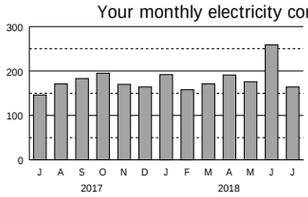

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.46		
Less : VAT	153.99		
Amount Net of VAT	1,880.47		
Less: BIR 2306	64.16		
BIR 2307	35.53	VATable Sales	1,765.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.57
Amount Due	1,780.78	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	1,934.77	TOTAL SALES	2,034.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,QUINTINO TANO
Meter Number : 2850 EIS6
Pole Number : 1308480
Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/1600/0/32/07-12-2018/55 3832

Bill ID 823472814989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602085

82316200003

Date : 07-12-2018

BC06/547.1/1700/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231620000-3

Customer Information----------
Name : HIDALGO,MELVIN R

Premise Address: UNABIA ST WARD III MINGLANILLA
Billing Address: UNABIA ST WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036475	Pole No	:	0929273
Serial No	:	125291637	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3453
Period From	:	06-10-2018	Prev Rdg	:	3329
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	220	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.58
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.76
CURRENT BILL - JULY 2018		1,526.94
TOTAL AMOUNT DUE		3,319.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,800.00

Your monthly electricity consumption chart

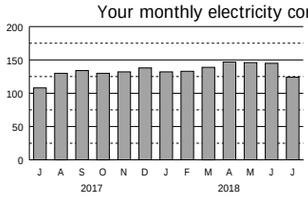

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.94		
Less : VAT	115.19		
Amount Net of VAT	1,411.75		
Less: BIR 2306	48.01		
BIR 2307	26.66	VATable Sales	1,325.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,337.08	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,452.27	TOTAL SALES	1,526.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIDALGO,MELVIN R
Meter Number : MTR1036475
Pole Number : 0929273
Billing Period : JULY 2018

Premise Address: UNABIA ST WARD III MINGLANILLA
Billing Address: UNABIA ST WARD III MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/1700/0/32/07-12-2018/55 3833

Bill ID 002593420261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591783

00255082687

Date : 07-12-2018

BC06/547.1/2500/0929266/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025508268-7

Customer Information----------
Name : PARAN,ROLANDO OBERES

Premise Address: POBLACION WARD III,MINGLANILLA
Billing Address: POBLACION WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7057 EES6	Pole No	:	0929266
Serial No	:	06164411	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3323
Period From	:	06-10-2018	Prev Rdg	:	3268
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.97
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.98
CURRENT BILL - JULY 2018		486.51
TOTAL AMOUNT DUE		985.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 496.00

Your monthly electricity consumption chart

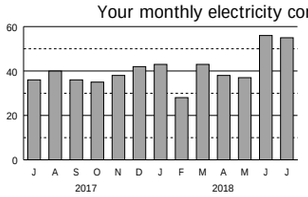

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.51		
Less : VAT	35.53		
Amount Net of VAT	450.98		
Less: BIR 2306	14.78		
BIR 2307	8.32	VATable Sales	413.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	427.88	VAT Zero Rated Sales	0.00
Add : VAT	35.53	VAT Amount	35.53
TOTAL AMOUNT DUE	463.41	TOTAL SALES	486.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,ROLANDO OBERES
Meter Number : 7057 EES6
Pole Number : 0929266
Billing Period : JULY 2018

Premise Address: POBLACION WARD III,MINGLANILLA
Billing Address: POBLACION WARD III,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074295651372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602629

07474762510

Date : 07-12-2018

BC06/547.1/2600/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747476251-0

Customer Information----------
Name : VILLONDO,ISMAEL OBERES

Premise Address: WARD III POBLACION MINGLANILLA, CEBU
Billing Address: WARD III POBLACION MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117902	Pole No	:	0929273
Serial No	:	40050819	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1868
Period From	:	06-10-2018	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 185.62
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.47
CURRENT BILL - JULY 2018		368.85
TOTAL AMOUNT DUE		967.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 813.00

Your monthly electricity consumption chart

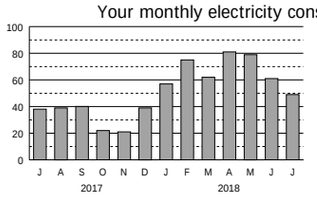

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.85		
Less : VAT	27.43		
Amount Net of VAT	341.42		
Less: BIR 2306	11.43		
BIR 2307	6.21	VATable Sales	308.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.04
Amount Due	323.78	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	351.21	TOTAL SALES	368.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONDO,ISMAEL OBERES
Meter Number : MTR1117902
Pole Number : 0929273
Billing Period : JULY 2018

Premise Address: WARD III POBLACION MINGLANILLA, CEBU
Billing Address: WARD III POBLACION MINGLANILLA, CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980095029015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603823

98047200005

Date : 07-12-2018

BC06/547.1/2600/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804720000-5

Customer Information----------

Name : TRAZO,ANGELITO MAHINAY

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571645 GS6	Pole No	:	0929196
Serial No	:	60117154	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5644
Period From	:	06-10-2018	Prev Rdg	:	5521
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		82.99
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.64
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		200.28
CURRENT BILL - JULY 2018		1,515.75
TOTAL AMOUNT DUE		3,340.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,928.00

Your monthly electricity consumption chart

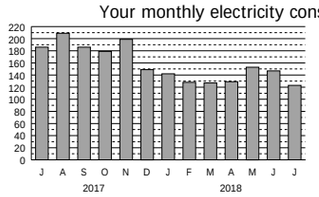

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.75		
Less : VAT	114.40		
Amount Net of VAT	1,401.35		
Less: BIR 2306	47.69		
BIR 2307	26.46	VATable Sales	1,315.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.88
Amount Due	1,327.20	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,441.60	TOTAL SALES	1,515.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZO,ANGELITO MAHINAY
Meter Number : 571645 GS6
Pole Number : 0929196
Billing Period : JULY 2018

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559000042647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594738

55957200003

Date : 07-12-2018

BC06/547.1/2600/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595720000-3

Customer Information----------

Name : PRANGOS,SURAIZ VILLONDO

Premise Address: WARD III MINGLANILLA
Billing Address: WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098771	Pole No	:	0929273
Serial No	:	40071319	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10847
Period From	:	06-10-2018	Prev Rdg	:	10345
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	444	Billed kWh	:	502

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,922.79
Transmission Charge	0.3955/kWh	198.54
System Loss Charge	0.9005/kWh	452.05
Sub-Total		3,573.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 6,422.50	128.45
Sub-Total		173.61
Government Charges		
Franchise Tax - Local		28.54
LFT Differential	0.0042/kWh	2.11
Value Added Tax		
Generation		207.94
Transmission		20.80
System Loss		32.90
Distribution		172.96
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.66
Sub-Total		808.63
CURRENT BILL - JULY 2018		5,996.99
TOTAL AMOUNT DUE		12,419.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,675.00

Your monthly electricity consumption chart

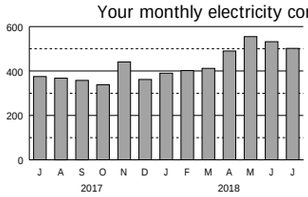

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,996.99		
Less : VAT	459.11		
Amount Net of VAT	5,537.88		
Less: BIR 2306	191.30		
BIR 2307	104.38	VATable Sales	5,188.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.52
Amount Due	5,242.20	VAT Zero Rated Sales	0.00
Add : VAT	459.11	VAT Amount	459.11
TOTAL AMOUNT DUE	5,701.31	TOTAL SALES	5,996.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRANGOS,SURAIZ VILLONDO

Meter Number : MTR1098771

Pole Number : 0929273

Billing Period : JULY 2018

Premise Address: WARD III MINGLANILLA
Billing Address: WARD III MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 173159970867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17346200003

1015601489

Date : 07-12-2018

BC06/547.1/2900/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734620000-3

Customer Information----------
Name : VILLONDO,TEODORA
Premise Address: VITO, MINGLANILLA
Billing Address: VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114237	Pole No	:	0929196
Serial No	:	40049526	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1511
Period From	:	06-10-2018	Prev Rdg	:	1480
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 141.42
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.78
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.62
CURRENT BILL - JULY 2018		208.58
TOTAL AMOUNT DUE		550.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 335.00

Your monthly electricity consumption chart

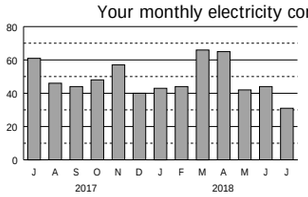

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.58		
Less : VAT	14.84		
Amount Net of VAT	193.74		
Less: BIR 2306	6.19		
BIR 2307	3.48	VATable Sales	172.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.78
Amount Due	184.07	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	198.91	TOTAL SALES	208.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONDO,TEODORA
Meter Number : MTR1114237
Pole Number : 0929196
Billing Period : JULY 2018

Premise Address: VITO, MINGLANILLA
Billing Address: VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/2900/0/32/07-12-2018/55 3838

Bill ID 205153908831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20527200008

1015592666

Date : 07-12-2018

BC06/547.1/3000/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052720000-8

Customer Information----------

Name : PARAN,JULIA

Premise Address: WARD #3 POBLACION MINGLANILLA
Billing Address: WARD #3 POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509374 GS6	Pole No	:	0929196
Serial No	:	63447275	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3978
Period From	:	06-10-2018	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	70	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.65
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.40
CURRENT BILL - JULY 2018		138.47
TOTAL AMOUNT DUE		260.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 240.00

Your monthly electricity consumption chart

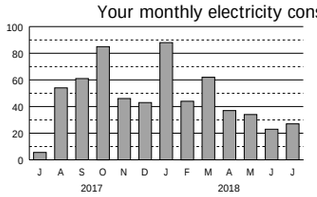

Avg Monthly Usage : 46.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.47		
Less : VAT	9.52		
Amount Net of VAT	128.95		
Less: BIR 2306	3.97		
BIR 2307	2.24	VATable Sales	111.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	122.74	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	132.26	TOTAL SALES	138.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,JULIA

Meter Number : 509374 GS6

Pole Number : 0929196

Billing Period : JULY 2018

Premise Address: WARD #3 POBLACION MINGLANILLA
Billing Address: WARD #3 POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015848359743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598278

01546200005

Date : 07-12-2018

BC06/547.1/3100/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154620000-5

Customer Information----------

Name : LARIOSA,MELECIO OBERES JR.

Premise Address: WARD III POBLACION, MINGLANILLA
Billing Address: WARD III POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032864	Pole No	:	0929196
Serial No	:	125288091	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1897
Period From	:	06-10-2018	Prev Rdg	:	1875
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 137.58
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.43
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.86
CURRENT BILL - JULY 2018		108.83
TOTAL AMOUNT DUE		210.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 259.00

Your monthly electricity consumption chart

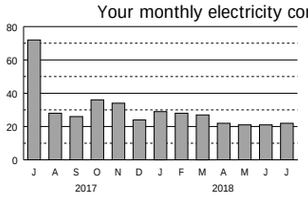

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.83		
Less : VAT	7.31		
Amount Net of VAT	101.52		
Less: BIR 2306	3.04		
BIR 2307	1.75	VATable Sales	86.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	96.73	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	104.04	TOTAL SALES	108.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,MELECIO OBERES JR.

Meter Number : MTR1032864

Pole Number : 0929196

Billing Period : JULY 2018

Premise Address: WARD III POBLACION, MINGLANILLA
Billing Address: WARD III POBLACION, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650995072998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590661

65089529526

Date : 07-12-2018

BC06/547.1/3300/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508952952-6

Customer Information----------

Name : RUBIC,JOCELYN OBERES

Premise Address: SITIO LUYM WARD III POBLACION, MINGLANILLA
Billing Address: SITIO LUYM WARD III POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011804 EFS6	Pole No	:	0929196
Serial No	:	121436228	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2363
Period From	:	06-10-2018	Prev Rdg	:	2313
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.17
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.83
CURRENT BILL - JULY 2018		388.26
TOTAL AMOUNT DUE		669.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 200.00

Your monthly electricity consumption chart

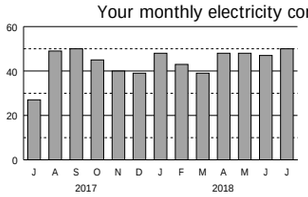

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.26		
Less : VAT	28.03		
Amount Net of VAT	360.23		
Less: BIR 2306	11.68		
BIR 2307	6.57	VATable Sales	326.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	341.98	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	370.01	TOTAL SALES	388.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIC,JOCELYN OBERES

Meter Number : 011804 EFS6

Pole Number : 0929196

Billing Period : JULY 2018

Premise Address: SITIO LUYM WARD III POBLACION, MINGLANILLA
Billing Address: SITIO LUYM WARD III POBLACION, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/3300/0/32/07-12-2018/55 3841

Bill ID 949968090603

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015612928

94927200009

Date : 07-12-2018

BC06/547.1/3700/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492720000-9

Customer Information----------

Name : PARAN,ELENITA A

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228545DS6	Pole No	:	0929245
Serial No	:	13795251	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16866
Period From	:	06-10-2018	Prev Rdg	:	16765
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		7.66
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.90
CURRENT BILL - JULY 2018		1,266.28
TOTAL AMOUNT DUE		2,565.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,114.00

Your monthly electricity consumption chart

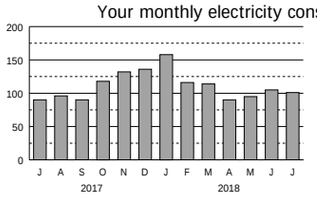

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.28		
Less : VAT	96.27		
Amount Net of VAT	1,170.01		
Less: BIR 2306	40.11		
BIR 2307	22.12	VATable Sales	1,099.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.63
Amount Due	1,107.78	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,204.05	TOTAL SALES	1,266.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,ELENITA A
Meter Number : 228545DS6
Pole Number : 0929245
Billing Period : JULY 2018

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/3700/0/32/07-12-2018/55 3842

Bill ID 715024371826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597578

71569129498

Date : 07-12-2018

BC06/547.1/4100/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156912949-8

Customer Information----------

Name : SABANICO,MERCY BADAYOS

Premise Address: POB. WARD 3 MINGLANILLA, CEBU CITY

Billing Address: POB. WARD 3 MINGLANILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063496	Pole No	:	0929231
Serial No	:	125291859	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9080
Period From	:	06-10-2018	Prev Rdg	:	8841
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	360	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		13.49
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		382.82
CURRENT BILL - JULY 2018		2,835.58
TOTAL AMOUNT DUE		4,892.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,031.00

Your monthly electricity consumption chart

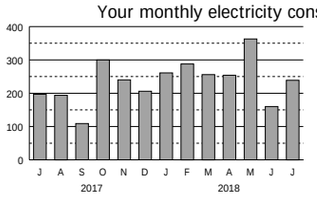

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.58		
Less : VAT	216.50		
Amount Net of VAT	2,619.08		
Less: BIR 2306	90.21		
BIR 2307	49.35	VATable Sales	2,452.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.32
Amount Due	2,479.52	VAT Zero Rated Sales	0.00
Add : VAT	216.50	VAT Amount	216.50
TOTAL AMOUNT DUE	2,696.02	TOTAL SALES	2,835.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANICO,MERCY BADAYOS

Meter Number : MTR1063496

Pole Number : 0929231

Billing Period : JULY 2018

Premise Address: POB. WARD 3 MINGLANILLA, CEBU CITY
Billing Address: POB. WARD 3 MINGLANILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/4100/0/32/07-12-2018/55 3843

Bill ID 937251556082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93762960487

BILLING STATEMENT

1015607679

Date : 07-12-2018

BC06/547.1/4100/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376296048-7

Customer Information----------
Name : BARANGGAN,MELINDA WABINGA
Premise Address: SITIO LUYM POBLACION WARD 3,MINGLANILLA
Billing Address: SITIO LUYM POBLACION WARD 3,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075375	Pole No	:	0929245
Serial No	:	40010605	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1072
Period From	:	06-10-2018	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		73.48
CURRENT BILL - JULY 2018		475.63
TOTAL AMOUNT DUE		847.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 341.00

Your monthly electricity consumption chart

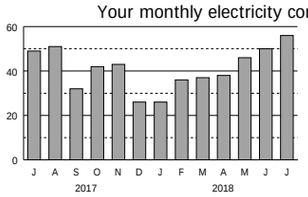

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.63		
Less : VAT	35.47		
Amount Net of VAT	440.16		
Less: BIR 2306	14.77		
BIR 2307	8.09	VATable Sales	402.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.01
Amount Due	417.30	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	452.77	TOTAL SALES	475.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGGAN,MELINDA WABINGA
Meter Number : MTR1075375
Pole Number : 0929245
Billing Period : JULY 2018

Premise Address: SITIO LUYM POBLACION WARD 3,MINGLANILLA
Billing Address: SITIO LUYM POBLACION WARD 3,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/4100/0/32/07-12-2018/55 3844

Bill ID 178460579280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603853

17889227983

Date : 07-12-2018

BC06/547.1/4250/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788922798-3

Customer Information----------

Name : CANO,JEHVEN PANSACALA

Premise Address: POBLACION WARD 3, MINGLANILLA
Billing Address: POBLACION WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1086884	Pole No	:	0929231
Serial No	:	40017423	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2632
Period From	:	06-10-2018	Prev Rdg	:	2483
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		90.26
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.34
CURRENT BILL - JULY 2018		1,827.56
TOTAL AMOUNT DUE		3,811.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,859.00

Your monthly electricity consumption chart

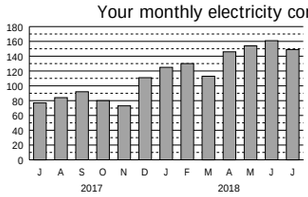

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.56		
Less : VAT	141.36		
Amount Net of VAT	1,686.20		
Less: BIR 2306	58.90		
BIR 2307	31.83	VATable Sales	1,582.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,595.47	VAT Zero Rated Sales	0.00
Add : VAT	141.36	VAT Amount	141.36
TOTAL AMOUNT DUE	1,736.83	TOTAL SALES	1,827.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4250/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,JEHVEN PANSACALA
Meter Number : MTR1086884
Pole Number : 0929231
Billing Period : JULY 2018

Premise Address: POBLACION WARD 3, MINGLANILLA
Billing Address: POBLACION WARD 3, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650918859042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590232

65086466599

Date : 07-12-2018

BC06/547.1/4300/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508646659-9

Customer Information----------

Name : CANO,MARILOU MINDAJAO

Premise Address: POBLACION WARD 3, MINGLANILLA
Billing Address: POBLACION WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041549	Pole No	:	0929231
Serial No	:	121760180	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1529
Period From	:	06-10-2018	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.98
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.05
CURRENT BILL - JULY 2018		321.82
TOTAL AMOUNT DUE		845.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 40.00

Your monthly electricity consumption chart

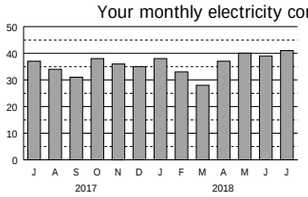

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.82		
Less : VAT	23.34		
Amount Net of VAT	298.48		
Less: BIR 2306	9.76		
BIR 2307	5.45	VATable Sales	270.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.71
Amount Due	283.27	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	306.61	TOTAL SALES	321.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,MARILOU MINDAJAO

Meter Number : MTR1041549

Pole Number : 0929231

Billing Period : JULY 2018

Premise Address: POBLACION WARD 3, MINGLANILLA
Billing Address: POBLACION WARD 3, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/4300/0/32/07-12-2018/55 3846

Bill ID 684422809190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68427200008

BILLING STATEMENT

1015605599

Date : 07-12-2018

BC06/547.1/4400/0929224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842720000-8

Customer Information----------
Name : RESURRECION,FELIPE

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246253DS6	Pole No	:	0929224
Serial No	:	12327945	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15814
Period From	:	06-10-2018	Prev Rdg	:	15686
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		74.49
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		5.48
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		206.93
CURRENT BILL - JULY 2018		1,563.80
TOTAL AMOUNT DUE		2,869.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,421.00

Your monthly electricity consumption chart

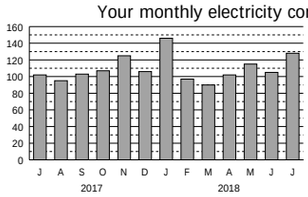

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.80		
Less : VAT	117.61		
Amount Net of VAT	1,446.19		
Less: BIR 2306	49.02		
BIR 2307	27.30	VATable Sales	1,356.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.32
Amount Due	1,369.87	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,487.48	TOTAL SALES	1,563.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECION,FELIPE
Meter Number : 246253DS6
Pole Number : 0929224
Billing Period : JULY 2018

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356884189984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593218

35677200004

Date : 07-12-2018

BC06/547.1/4700/0929224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567720000-4

Customer Information----------

Name : GENODIALA,ALMA C

Premise Address: POBLACION WARD III MINGLANILLA
Billing Address: POBLACION WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196875WS6	Pole No	:	0929224
Serial No	:	49826138	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12142
Period From	:	06-10-2018	Prev Rdg	:	11829
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	140	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,822.38
Transmission Charge	0.3955/kWh	123.79
System Loss Charge	0.9005/kWh	281.86
Sub-Total		2,228.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.14
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		204.14
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		129.65
Transmission		12.98
System Loss		20.54
Distribution		108.07
Others		16.04
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		507.84
CURRENT BILL - JULY 2018		3,840.60
TOTAL AMOUNT DUE		8,132.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,874.00

Your monthly electricity consumption chart

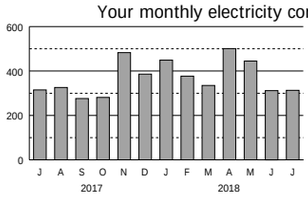

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.60		
Less : VAT	289.39		
Amount Net of VAT	3,551.21		
Less: BIR 2306	120.57		
BIR 2307	67.05	VATable Sales	3,332.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.45
Amount Due	3,363.59	VAT Zero Rated Sales	0.00
Add : VAT	289.39	VAT Amount	289.39
TOTAL AMOUNT DUE	3,652.98	TOTAL SALES	3,840.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENODIALA,ALMA C

Meter Number : 196875WS6

Pole Number : 0929224

Billing Period : JULY 2018

Premise Address: POBLACION WARD III MINGLANILLA
Billing Address: POBLACION WARD III MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/4700/0/32/07-12-2018/55 3848

Bill ID 806244712374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593614

80668263652

Date : 07-12-2018

BC06/547.1/5100/1308473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066826365-2

Customer Information----------
Name : ADLAWAN,ARCHIE LARIOSA
Premise Address: LU-YM POBLACION WARD 3, MINGLANILLA
Billing Address: LU-YM POBLACION WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1701227	Pole No	:	1308473
Serial No	:	85150765	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	457
Period From	:	06-10-2018	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.38
CURRENT BILL - JULY 2018		312.44
TOTAL AMOUNT DUE		640.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 306.00

Your monthly electricity consumption chart

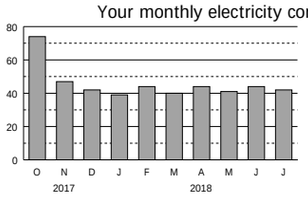

Avg Monthly Usage : 45.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.44		
Less : VAT	23.09		
Amount Net of VAT	289.35		
Less: BIR 2306	9.65		
BIR 2307	5.25	VATable Sales	261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.29
Amount Due	274.45	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	297.54	TOTAL SALES	312.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ARCHIE LARIOSA
Meter Number : BSG1701227
Pole Number : 1308473
Billing Period : JULY 2018

Premise Address: LU-YM POBLACION WARD 3, MINGLANILLA
Billing Address: LU-YM POBLACION WARD 3, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673854093582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601180

67346200008

Date : 07-12-2018

BC06/547.1/5300/0929182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734620000-8

Customer Information----------

Name : LABIS,WINIFREDA

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381493GS6	Pole No	:	0929182
Serial No	:	2003128775	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5933
Period From	:	06-10-2018	Prev Rdg	:	5895
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.86
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.33
CURRENT BILL - JULY 2018		252.55
TOTAL AMOUNT DUE		560.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 55.00

Your monthly electricity consumption chart

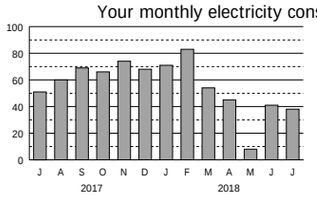

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.55		
Less : VAT	17.88		
Amount Net of VAT	234.67		
Less: BIR 2306	7.47		
BIR 2307	4.21	VATable Sales	209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	222.99	VAT Zero Rated Sales	0.00
Add : VAT	17.88	VAT Amount	17.88
TOTAL AMOUNT DUE	240.87	TOTAL SALES	252.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIS,WINIFREDA
Meter Number : 381493GS6
Pole Number : 0929182
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269419723454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598803

26927200001

Date : 07-12-2018

BC06/547.1/5400/0929182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692720000-1

Customer Information----------
Name : ROSADA,JENESSA L

Premise Address: WARD II POBLACION MINGLANILLA
Billing Address: WARD II POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044368	Pole No	:	0929182
Serial No	:	121759783	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3046
Period From	:	06-10-2018	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 169.48
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.04
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.72
CURRENT BILL - JULY 2018		270.44
TOTAL AMOUNT DUE		622.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 467.00

Your monthly electricity consumption chart

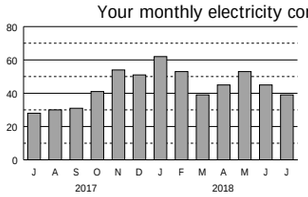

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.44		
Less : VAT	19.53		
Amount Net of VAT	250.91		
Less: BIR 2306	8.16		
BIR 2307	4.52	VATable Sales	224.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.19
Amount Due	238.23	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	257.76	TOTAL SALES	270.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSADA,JENESSA L
Meter Number : MTR1044368
Pole Number : 0929182
Billing Period : JULY 2018

Premise Address: WARD II POBLACION MINGLANILLA
Billing Address: WARD II POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731682401052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605568

73162737198

Date : 07-12-2018

BC06/547.1/5600/0929175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316273719-8

Customer Information----------

Name : BASTIDA,MARY GRACE AJIT

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135374	Pole No	:	0929175
Serial No	:	85023067	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3700
Period From	:	06-10-2018	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 190.31
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.90
CURRENT BILL - JULY 2018		259.77
TOTAL AMOUNT DUE		521.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 327.00

Your monthly electricity consumption chart

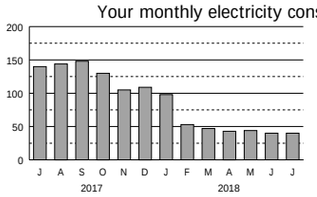

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.77		
Less : VAT	19.15		
Amount Net of VAT	240.62		
Less: BIR 2306	8.00		
BIR 2307	4.30	VATable Sales	213.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.75
Amount Due	228.32	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	247.47	TOTAL SALES	259.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,MARY GRACE AJIT
Meter Number : MTR1135374
Pole Number : 0929175
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059889196907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594941

05957200008

Date : 07-12-2018

BC06/547.1/5700/0929175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595720000-8

Customer Information----------

Name : LABIS,ROWENA I.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285126SS6	Pole No	:	0929175
Serial No	:	36678739	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5170
Period From	:	06-10-2018	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 132.83
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 11.79
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.49
CURRENT BILL - JULY 2018		541.47
TOTAL AMOUNT DUE		1,322.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 635.00

Your monthly electricity consumption chart

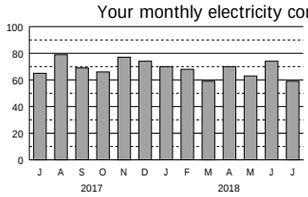

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.47		
Less : VAT	40.23		
Amount Net of VAT	501.24		
Less: BIR 2306	16.78		
BIR 2307	9.28	VATable Sales	460.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	475.18	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	515.41	TOTAL SALES	541.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIS,ROWENA I.

Meter Number : 285126SS6

Pole Number : 0929175

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486034339037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608576

48677200007

Date : 07-12-2018

BC06/547.1/5800/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867720000-7

Customer Information----------

Name : BASTIDA,PRESCILLANO S

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429665GS6	Pole No	:	0929161
Serial No	:	69402388	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5641
Period From	:	06-10-2018	Prev Rdg	:	5590
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 126.89
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.65
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.15
CURRENT BILL - JULY 2018		455.22
TOTAL AMOUNT DUE		1,085.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 400.00

Your monthly electricity consumption chart

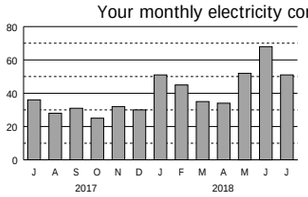

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.22		
Less : VAT	33.42		
Amount Net of VAT	421.80		
Less: BIR 2306	13.93		
BIR 2307	7.79	VATable Sales	387.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.73
Amount Due	400.08	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	433.50	TOTAL SALES	455.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,PRESCILLANO S
Meter Number : 429665GS6
Pole Number : 0929161
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/5800/0/32/07-12-2018/55 3854

Bill ID 679404327848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603613

67947200001

Date : 07-12-2018

BC06/547.1/5900/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794720000-1

Customer Information----------

Name : SEGUNDINO,FLORDILIZA B

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297827SS6	Pole No	:	0929161
Serial No	:	33577592	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11901
Period From	:	06-10-2018	Prev Rdg	:	11830
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 72.85
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.27
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		103.49
CURRENT BILL - JULY 2018		744.19
TOTAL AMOUNT DUE		1,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 20.00

Your monthly electricity consumption chart

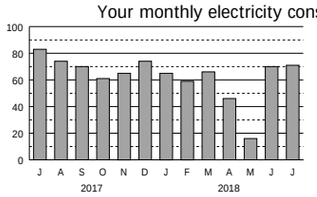

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.19		
Less : VAT	55.18		
Amount Net of VAT	689.01		
Less: BIR 2306	22.99		
BIR 2307	12.88	VATable Sales	640.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	653.14	VAT Zero Rated Sales	0.00
Add : VAT	55.18	VAT Amount	55.18
TOTAL AMOUNT DUE	708.32	TOTAL SALES	744.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5900/0/33/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUNDINO,FLORDILIZA B
Meter Number : 297827SS6
Pole Number : 0929161
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203448332587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592128

20345287575

Date : 07-12-2018

BC06/547.1/6000/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034528757-5

Customer Information----------

Name : ESTRADA,JAPHETH SEGUNDINO

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3897 EVS6	Pole No	:	0929161
Serial No	:	05177768	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2195
Period From	:	06-10-2018	Prev Rdg	:	2175
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	260	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 175.08
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 15.03
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		15.96
CURRENT BILL - JULY 2018		45.48
TOTAL AMOUNT DUE		178.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 805.00

Your monthly electricity consumption chart

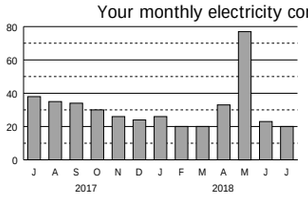

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.48		
Less : VAT	3.01		
Amount Net of VAT	42.47		
Less: BIR 2306	1.25		
BIR 2307	0.60	VATable Sales	29.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.95
Amount Due	40.62	VAT Zero Rated Sales	0.00
Add : VAT	3.01	VAT Amount	3.01
TOTAL AMOUNT DUE	43.63	TOTAL SALES	45.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,JAPHETH SEGUNDINO
Meter Number : 3897 EVS6
Pole Number : 0929161
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/6000/0/32/07-12-2018/55 3856

Bill ID 784199973145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606115

78427200007

Date : 07-12-2018

BC06/547.1/6100/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842720000-7

Customer Information----------

Name : SELLOTE,BASILISA

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466068GS6	Pole No	:	0929161
Serial No	:	65392056	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2805
Period From	:	06-10-2018	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 84.74
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.46
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.79
CURRENT BILL - JULY 2018		16.87
TOTAL AMOUNT DUE		141.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 230.00

Your monthly electricity consumption chart

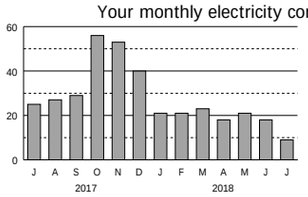

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.87		
Less : VAT	0.97		
Amount Net of VAT	15.90		
Less: BIR 2306	0.39		
BIR 2307	0.20	VATable Sales	10.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.82
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	16.28	TOTAL SALES	16.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,BASILISA

Meter Number : 466068GS6

Pole Number : 0929161

Billing Period : JULY 2018

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447224604412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612488

44717200008

Date : 07-12-2018

BC06/547.1/6200/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471720000-8

Customer Information----------
Name : GEONZON,JOEL L

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420187 GS6	Pole No	:	0929154
Serial No	:	63404300	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1702
Period From	:	06-10-2018	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
NPC/PSALM Adjustment	0.288/kWh	4.90
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 14.00
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		12.38
CURRENT BILL - JULY 2018		28.08
TOTAL AMOUNT DUE		317.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 334.00

Your monthly electricity consumption chart

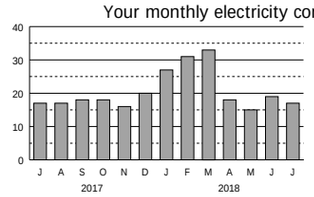

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.08		
Less : VAT	1.42		
Amount Net of VAT	26.66		
Less: BIR 2306	0.59		
BIR 2307	0.32	VATable Sales	15.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.96
Amount Due	25.75	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	27.17	TOTAL SALES	28.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,JOEL L
Meter Number : 420187 GS6
Pole Number : 0929154
Billing Period : JULY 2018

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/6200/0/32/07-12-2018/55 3858

Bill ID 014840134414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597832

01490430350

Date : 07-12-2018

BC06/547.1/6400/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149043035-0

Customer Information----------
Name : QUIMADA,JINGKY BASTIDA

Premise Address: TEVES VITO
Billing Address: TEVES VITO

TIN :

Metering Information----------

Meter No	:	503327 GS6	Pole No	:	0929154
Serial No	:	72015990	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4495
Period From	:	06-10-2018	Prev Rdg	:	4441
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 127.98
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 11.55
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.92
CURRENT BILL - JULY 2018		488.84
TOTAL AMOUNT DUE		1,470.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 453.00

Your monthly electricity consumption chart

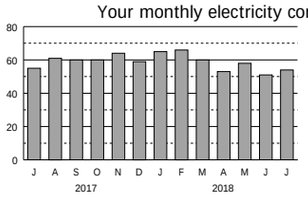

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.84		
Less : VAT	36.09		
Amount Net of VAT	452.75		
Less: BIR 2306	15.04		
BIR 2307	8.37	VATable Sales	415.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	429.34	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	465.43	TOTAL SALES	488.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,JINGKY BASTIDA
Meter Number : 503327 GS6
Pole Number : 0929154
Billing Period : JULY 2018

Premise Address: TEVES VITO
Billing Address: TEVES VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494118865805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612534

49409277230

Date : 07-12-2018

BC06/547.1/6500/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940927723-0

Customer Information----------
Name : LASTIMOSA,ELENA GUN-GON

Premise Address: TEVES
Billing Address: TEVES

TIN :

Metering Information----------

Meter No	:	471469 GS6	Pole No	:	0929154
Serial No	:	75166781	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4663
Period From	:	06-10-2018	Prev Rdg	:	4601
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 104.29
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 10.18
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		86.96
CURRENT BILL - JULY 2018		606.40
TOTAL AMOUNT DUE		736.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 533.00

Your monthly electricity consumption chart

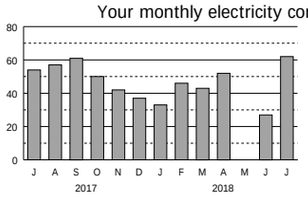

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.40		
Less : VAT	44.45		
Amount Net of VAT	561.95		
Less: BIR 2306	18.54		
BIR 2307	10.45	VATable Sales	519.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	532.96	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	577.41	TOTAL SALES	606.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,ELENA GUN-GON
Meter Number : 471469 GS6
Pole Number : 0929154
Billing Period : JULY 2018

Premise Address: TEVES
Billing Address: TEVES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708465848923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594426

70881000007

Date : 07-12-2018

BC06/547.1/6700/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088100000-7

Customer Information----------
Name : PARAN,CATHERINE GEONZON
Premise Address: POBLACION WARD 3 MINGLANILLA
Billing Address: POBLACION WARD 3 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4926 EVS6	Pole No	:	0929154
Serial No	:	01709392	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2886
Period From	:	06-10-2018	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.31	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	402.59
Transmission Charge	0.3955/kWh	27.35
System Loss Charge	0.9005/kWh	62.27
Sub-Total		492.21
Distribution Charges		
Distribution Charge	1.7506/kWh	121.05
Supply Charge	0.4118/kWh	28.47
Metering Charge	0.6989/kWh	48.33
	5.00/month	5.00
Sub-Total		202.85
Others		
Subsidy on Lifeline Discount	-0.2 of 695.06	- 139.01
NPC/PSALM Adjustment	0.288/kWh	19.91
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.63
Transmission		2.86
System Loss		4.53
Distribution		24.34
Others		- 8.16
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.79
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.40
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.72
Sub-Total		100.20
CURRENT BILL - JULY 2018(ESTIMATE)		705.41
Advance Payment/Credit Adjustments		- 172.53
TOTAL AMOUNT DUE		1,995.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,000.00

Your monthly electricity consumption chart

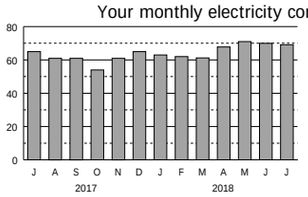

Avg Monthly Usage : 63.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.41		
Less : VAT	52.67		
Amount Net of VAT	652.74		
Less: BIR 2306	21.95		
BIR 2307	12.18	VATable Sales	605.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.53
Amount Due	618.61	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	671.28	TOTAL SALES	705.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,CATHERINE GEONZON
Meter Number : 4926 EVS6
Pole Number : 0929154
Billing Period : JULY 2018

Premise Address: POBLACION WARD 3 MINGLANILLA
Billing Address: POBLACION WARD 3 MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734030265303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7342854749 8

BILLING STATEMENT

1015606704

Date : 07-12-2018

BC06/547.1/6800/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342854749-8

Customer Information----------
Name : ANGULO,WINADETH BASTIDA

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542366 GS6	Pole No	:	0929154
Serial No	:	79422886	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4774
Period From	:	06-10-2018	Prev Rdg	:	4672
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 975.00	19.50
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		4.21
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		164.85
CURRENT BILL - JULY 2018		1,245.82
TOTAL AMOUNT DUE		2,220.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,578.00

Your monthly electricity consumption chart

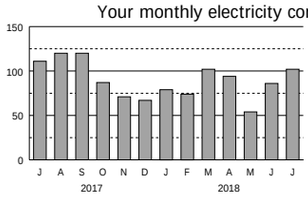

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.82		
Less : VAT	93.68		
Amount Net of VAT	1,152.14		
Less: BIR 2306	39.03		
BIR 2307	21.75	VATable Sales	1,080.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.17
Amount Due	1,091.36	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,185.04	TOTAL SALES	1,245.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGULO,WINADETH BASTIDA
Meter Number : 542366 GS6
Pole Number : 0929154
Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/6800/0/32/07-12-2018/55 3862

Bill ID 579229770446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605585

57957200009

Date : 07-12-2018

BC06/547.1/6900/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795720000-9

Customer Information----------
Name : ROSALITA,ROSARIO B.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287737SS6	Pole No	:	0929154
Serial No	:	25835637	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16940
Period From	:	06-10-2018	Prev Rdg	:	16805
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.49	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	784.85
Transmission Charge	0.3955/kWh	53.31
System Loss Charge	0.9005/kWh	121.39
Sub-Total		959.55
Distribution Charges		
Distribution Charge	1.7506/kWh	235.98
Supply Charge	0.4118/kWh	55.51
Metering Charge	0.6989/kWh	94.21
	5.00/month	5.00
Sub-Total		390.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.82
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		101.84
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.84
Transmission		5.60
System Loss		8.86
Distribution		46.88
Others		8.59
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.05
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.12
NPC Stranded Debts	0.0265/kWh	3.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.55
Sub-Total		220.87
CURRENT BILL - JULY 2018		1,672.96
TOTAL AMOUNT DUE		3,071.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,146.00

Your monthly electricity consumption chart

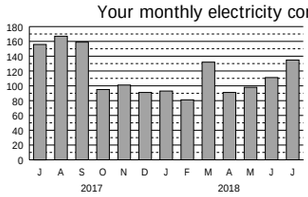

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.96		
Less : VAT	126.68		
Amount Net of VAT	1,546.28		
Less: BIR 2306	52.79		
BIR 2307	29.21	VATable Sales	1,452.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.19
Amount Due	1,464.28	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,590.96	TOTAL SALES	1,672.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALITA,ROSARIO B.
Meter Number : 287737SS6
Pole Number : 0929154
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/6900/0/32/07-12-2018/55 3863

Bill ID 243607832791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24396200008

1015610283

Date : 07-12-2018

BC06/547.1/7200/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439620000-8

Customer Information----------

Name : ADLAWAN,REY C

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207173WS6	Pole No	:	0929140
Serial No	:	47739580	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4667
Period From	:	06-10-2018	Prev Rdg	:	4615
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.28
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.04
CURRENT BILL - JULY 2018		460.20
TOTAL AMOUNT DUE		931.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 461.00

Your monthly electricity consumption chart

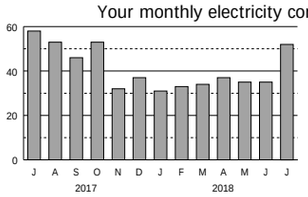

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.20		
Less : VAT	33.63		
Amount Net of VAT	426.57		
Less: BIR 2306	14.02		
BIR 2307	7.87	VATable Sales	391.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	404.68	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	438.31	TOTAL SALES	460.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,REY C
Meter Number : 207173WS6
Pole Number : 0929140
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/7200/0/32/07-12-2018/55 3864

Bill ID 949271666450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612791

94957200002

Date : 07-12-2018

BC06/547.1/7700/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495720000-2

Customer Information----------

Name : BASTIDA,MARI GRACE A.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284824SS6	Pole No	:	0929140
Serial No	:	35295259	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8424
Period From	:	06-10-2018	Prev Rdg	:	8390
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.30
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.69
CURRENT BILL - JULY 2018		225.40
TOTAL AMOUNT DUE		464.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 214.00

Your monthly electricity consumption chart

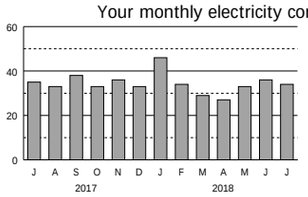

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.40		
Less : VAT	15.92		
Amount Net of VAT	209.48		
Less: BIR 2306	6.63		
BIR 2307	3.76	VATable Sales	186.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	199.09	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	215.01	TOTAL SALES	225.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,MARI GRACE A.
Meter Number : 284824SS6
Pole Number : 0929140
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/7700/0/32/07-12-2018/55 3865

Bill ID 020816794602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600521

02094275308

Date : 07-12-2018

BC06/547.1/7800/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209427530-8

Customer Information----------

Name : BASTIDA,REYNALDO ESTRADA

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549683 GS6	Pole No	:	0929140
Serial No	:	57856910	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3408
Period From	:	06-10-2018	Prev Rdg	:	3333
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 77.22
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.67
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		109.97
CURRENT BILL - JULY 2018		786.23
TOTAL AMOUNT DUE		1,496.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 813.00

Your monthly electricity consumption chart

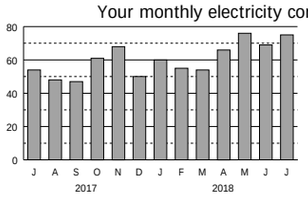

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.23		
Less : VAT	58.28		
Amount Net of VAT	727.95		
Less: BIR 2306	24.27		
BIR 2307	13.61	VATable Sales	676.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.69
Amount Due	690.07	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	748.35	TOTAL SALES	786.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,REYNALDO ESTRADA

Meter Number : 549683 GS6

Pole Number : 0929140

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073446762020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07336200006

BILLING STATEMENT

1015602208

Date : 07-12-2018

BC06/547.1/8500/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733620000-6

Customer Information----------

Name : AQUINO,MARIA TERESA C

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291414SS6	Pole No	:	0953076
Serial No	:	39266591	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14384
Period From	:	06-10-2018	Prev Rdg	:	14185
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	564	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 8,260.00	165.20
Sub-Total		240.41
Government Charges		
Franchise Tax - Local		12.27
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		23.55
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		337.06
CURRENT BILL - JULY 2018		2,568.41
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		5,816.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,012.00

Your monthly electricity consumption chart

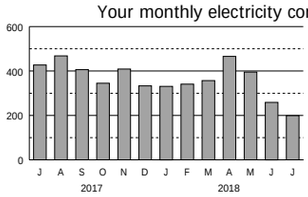

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.41		
Less : VAT	197.55		
Amount Net of VAT	2,370.86		
Less: BIR 2306	82.32		
BIR 2307	44.89	VATable Sales	2,231.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.51
Amount Due	2,243.65	VAT Zero Rated Sales	0.00
Add : VAT	197.55	VAT Amount	197.55
TOTAL AMOUNT DUE	2,441.20	TOTAL SALES	2,568.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/8500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,MARIA TERESA C
Meter Number : 291414SS6
Pole Number : 0953076
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/8500/0/32/07-12-2018/55 3867

Bill ID 416488097123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41646200000

1015597766

Date : 07-12-2018

BC06/547.1/8600/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164620000-0

Customer Information----------

Name : OBERES,HECTOR U

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422698GS6	Pole No	:	0953076
Serial No	:	2003211880	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8263
Period From	:	06-10-2018	Prev Rdg	:	8184
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	70	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 76.22
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.45
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.41
CURRENT BILL - JULY 2018		833.57
TOTAL AMOUNT DUE		1,835.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 847.00

Your monthly electricity consumption chart

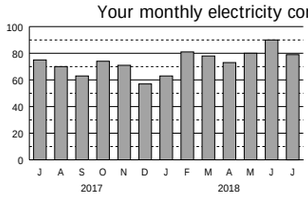

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.57		
Less : VAT	61.96		
Amount Net of VAT	771.61		
Less: BIR 2306	25.82		
BIR 2307	14.43	VATable Sales	717.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	731.36	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	793.32	TOTAL SALES	833.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/8600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,HECTOR U

Meter Number : 422698GS6

Pole Number : 0953076

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484362262131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607783

48456200004

Date : 07-12-2018

BC06/547.1/9100/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845620000-4

Customer Information----------
Name : ALESNA,OLIVER A

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519246 GS6	Pole No	:	0953076
Serial No	:	71405990	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7919
Period From	:	06-10-2018	Prev Rdg	:	7826
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		7.27
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.17
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.12
CURRENT BILL - JULY 2018		1,086.50
TOTAL AMOUNT DUE		2,443.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 401.00

Your monthly electricity consumption chart

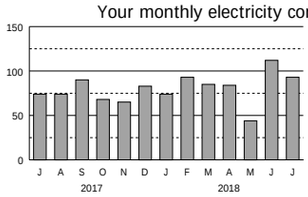

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.50		
Less : VAT	81.49		
Amount Net of VAT	1,005.01		
Less: BIR 2306	33.96		
BIR 2307	18.92	VATable Sales	940.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.63
Amount Due	952.13	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,033.62	TOTAL SALES	1,086.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,OLIVER A
Meter Number : 519246 GS6
Pole Number : 0953076
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266430739934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597509

26677200003

Date : 07-12-2018

BC06/547.1/9200/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667720000-3

Customer Information----------

Name : GEONZON,CESARIA R

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186312DS6	Pole No	:	0953076
Serial No	:	11849895	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	74090
Period From	:	06-10-2018	Prev Rdg	:	74071
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	50	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 15.53
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.83
CURRENT BILL - JULY 2018		31.33
TOTAL AMOUNT DUE		382.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 256.00

Your monthly electricity consumption chart

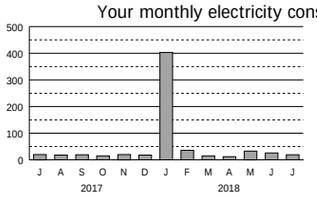

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.33		
Less : VAT	1.59		
Amount Net of VAT	29.74		
Less: BIR 2306	0.66		
BIR 2307	0.35	VATable Sales	17.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.24
Amount Due	28.73	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	30.32	TOTAL SALES	31.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,CESARIA R
Meter Number : 186312DS6
Pole Number : 0953076
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/9200/0/32/07-12-2018/55 3870

Bill ID 855597559376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592822

85582473444

Date : 07-12-2018

BC06/547.1/9300/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558247344-4

Customer Information----------
Name : MATA,MARISTELLA PABUYA
Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008003	Pole No	:	0953076
Serial No	:	121571768	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4053
Period From	:	06-10-2018	Prev Rdg	:	4005
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.57
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.26
CURRENT BILL - JULY 2018		372.37
TOTAL AMOUNT DUE		816.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 827.00

Your monthly electricity consumption chart

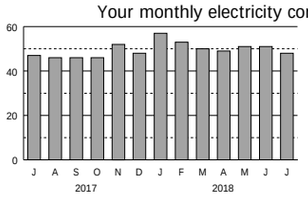

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.37		
Less : VAT	26.86		
Amount Net of VAT	345.51		
Less: BIR 2306	11.18		
BIR 2307	6.30	VATable Sales	313.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	328.03	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	354.89	TOTAL SALES	372.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,MARISTELLA PABUYA
Meter Number : MTR1008003
Pole Number : 0953076
Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449779335653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44933591321

BILLING STATEMENT

1015613215

Date : 07-12-2018

BC06/547.1/9400/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493359132-1

Customer Information----------
Name : SERAD,FELIX JR.ROMANO

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096223	Pole No	:	0953076
Serial No	:	129123575	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6112
Period From	:	06-10-2018	Prev Rdg	:	5960
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		107.18
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		8.76
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		247.98
CURRENT BILL - JULY 2018		1,877.06
TOTAL AMOUNT DUE		3,373.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 989.00

Your monthly electricity consumption chart

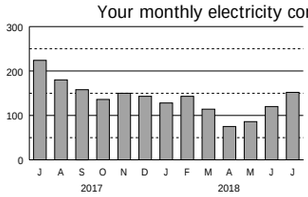

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.06		
Less : VAT	141.82		
Amount Net of VAT	1,735.24		
Less: BIR 2306	59.11		
BIR 2307	32.77	VATable Sales	1,629.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.16
Amount Due	1,643.36	VAT Zero Rated Sales	0.00
Add : VAT	141.82	VAT Amount	141.82
TOTAL AMOUNT DUE	1,785.18	TOTAL SALES	1,877.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERAD,FELIX JR.ROMANO
Meter Number : MTR1096223
Pole Number : 0953076
Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589100679579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58937200002

1015610862

Date : 07-12-2018

BC06/547.1/9400/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893720000-2

Customer Information----------

Name : PABUYA,RICHARD O

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165800	Pole No	:	0953076
Serial No	:	133500094	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1100
Period From	:	06-10-2018	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 136.70
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.25
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.00
CURRENT BILL - JULY 2018(ESTIMATE)		537.11
TOTAL AMOUNT DUE		1,759.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 457.00

Your monthly electricity consumption chart

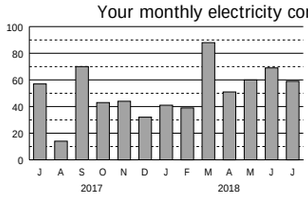

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.11		
Less : VAT	39.77		
Amount Net of VAT	497.34		
Less: BIR 2306	16.59		
BIR 2307	9.20	VATable Sales	457.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	471.55	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	511.32	TOTAL SALES	537.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABUYA,RICHARD O
Meter Number : MTR1165800
Pole Number : 0953076
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/9400/0/32/07-12-2018/55 3873

Bill ID 274634330515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600908

27404162516

Date : 07-12-2018

BC06/547.1/10100/0953083/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740416251-6

Customer Information----------
Name : FLORES,CLIMACO RONALD BARBEIROS

Premise Address: VITO
Billing Address: VITO

TIN :

Metering Information----------

Meter No	:	MTR1172204	Pole No	:	0953083
Serial No	:	133481349	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2428
Period From	:	06-10-2018	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	2333	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 5,383.00	107.66
Sub-Total		182.49
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		16.58
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		328.23
CURRENT BILL - JULY 2018		2,491.69
TOTAL AMOUNT DUE		5,286.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,588.00

Your monthly electricity consumption chart

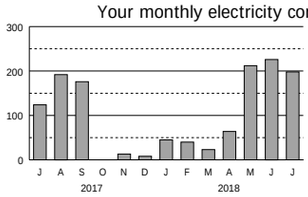

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.69		
Less : VAT	189.72		
Amount Net of VAT	2,301.97		
Less: BIR 2306	79.05		
BIR 2307	43.52	VATable Sales	2,163.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.51
Amount Due	2,179.40	VAT Zero Rated Sales	0.00
Add : VAT	189.72	VAT Amount	189.72
TOTAL AMOUNT DUE	2,369.12	TOTAL SALES	2,491.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CLIMACO RONALD BARBEIROS
Meter Number : MTR1172204
Pole Number : 0953083
Billing Period : JULY 2018

Premise Address: VITO
Billing Address: VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161697646433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16186200008

BILLING STATEMENT

1015595734

Date : 07-12-2018

BC06/547.1/10300/0953083/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618620000-8

Customer Information----------

Name : LENIS,DULCISIMO C

Premise Address: SITIO TEVES VITO MINGLANILLA
Billing Address: SITIO TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401678GS6	Pole No	:	0953083
Serial No	:	2003222924	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24859
Period From	:	06-10-2018	Prev Rdg	:	24564
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	228	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.96
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		193.74
Government Charges		
Franchise Tax - Local		17.28
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		15.28
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		478.84
CURRENT BILL - JULY 2018		3,621.57
TOTAL AMOUNT DUE		7,733.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,720.00

Your monthly electricity consumption chart

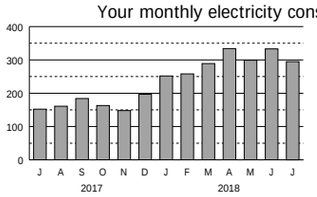

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.57		
Less : VAT	272.93		
Amount Net of VAT	3,348.64		
Less: BIR 2306	113.72		
BIR 2307	63.23	VATable Sales	3,142.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.91
Amount Due	3,171.69	VAT Zero Rated Sales	0.00
Add : VAT	272.93	VAT Amount	272.93
TOTAL AMOUNT DUE	3,444.62	TOTAL SALES	3,621.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENIS,DULCISIMO C
Meter Number : 401678GS6
Pole Number : 0953083
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO MINGLANILLA
Billing Address: SITIO TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102889975864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591234

10286200000

Date : 07-12-2018

BC06/547.1/10600/0978890/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028620000-0

Customer Information----------

Name : PINILI,MARICAR L

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1213051	Pole No	:	0978890
Serial No	:	85040602	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	725
Period From	:	06-10-2018	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	251	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 73.58
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.21
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.99
CURRENT BILL - JULY 2018		801.87
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		1,754.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 627.00

Your monthly electricity consumption chart

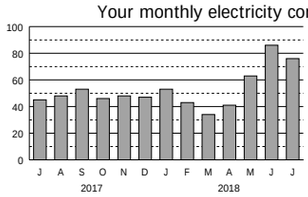

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.87		
Less : VAT	59.60		
Amount Net of VAT	742.27		
Less: BIR 2306	24.83		
BIR 2307	13.88	VATable Sales	689.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.39
Amount Due	703.56	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	763.16	TOTAL SALES	801.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINILI,MARICAR L

Meter Number : MTR1213051

Pole Number : 0978890

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570673947764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601082

57016200008

Date : 07-12-2018

BC06/547.1/10700/0978890/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701620000-8

Customer Information----------

Name : MINGUITO,RESIN R

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379558GS6	Pole No	:	0978890
Serial No	:	2003129851	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11867
Period From	:	06-10-2018	Prev Rdg	:	11706
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	221	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 4,257.00	85.14
Sub-Total		146.00
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		13.20
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		266.71
CURRENT BILL - JULY 2018		2,024.43
TOTAL AMOUNT DUE		4,167.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,114.00

Your monthly electricity consumption chart

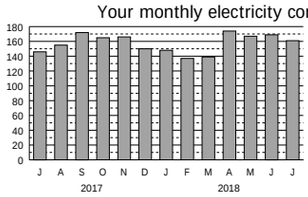

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.43		
Less : VAT	154.11		
Amount Net of VAT	1,870.32		
Less: BIR 2306	64.20		
BIR 2307	35.36	VATable Sales	1,757.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.60
Amount Due	1,770.76	VAT Zero Rated Sales	0.00
Add : VAT	154.11	VAT Amount	154.11
TOTAL AMOUNT DUE	1,924.87	TOTAL SALES	2,024.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,RESIN R
Meter Number : 379558GS6
Pole Number : 0978890
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349225880523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34957200008

BILLING STATEMENT

1015612792

Date : 07-12-2018

BC06/547.1/10800/0978890/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495720000-8

Customer Information----------
Name : SUAREZ,ROSE MARIBEL P.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285158SS6	Pole No	:	0978890
Serial No	:	35247912	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15784
Period From	:	06-10-2018	Prev Rdg	:	15690
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		0.62
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.48
CURRENT BILL - JULY 2018		1,105.45
TOTAL AMOUNT DUE		1,953.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 850.00

Your monthly electricity consumption chart

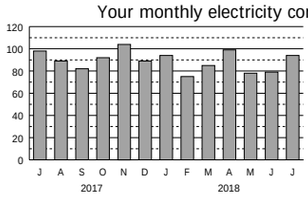

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.45		
Less : VAT	83.12		
Amount Net of VAT	1,022.33		
Less: BIR 2306	34.64		
BIR 2307	19.25	VATable Sales	956.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	968.44	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,051.56	TOTAL SALES	1,105.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,ROSE MARIBEL P.
Meter Number : 285158SS6
Pole Number : 0978890
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465652983776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46516933226

BILLING STATEMENT

1015597598

Date : 07-12-2018

BC06/547.1/10900/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651693322-6

Customer Information----------

Name : ALICAYA,ROSALIE PADENAS

Premise Address: TEVES VITO
Billing Address: TEVES VITO

TIN :

Metering Information----------

Meter No	:	410533 GS6	Pole No	:	0978883
Serial No	:	2004200910	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3295
Period From	:	06-10-2018	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.16
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.28
CURRENT BILL - JULY 2018		386.88
TOTAL AMOUNT DUE		751.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 390.00

Your monthly electricity consumption chart

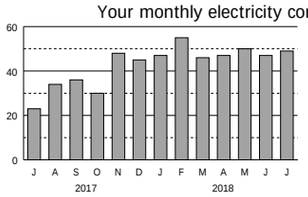

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.88		
Less : VAT	28.15		
Amount Net of VAT	358.73		
Less: BIR 2306	11.74		
BIR 2307	6.55	VATable Sales	325.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.13
Amount Due	340.44	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	368.59	TOTAL SALES	386.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/10900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAYA,ROSALIE PADENAS
Meter Number : 410533 GS6
Pole Number : 0978883
Billing Period : JULY 2018

Premise Address: TEVES VITO
Billing Address: TEVES VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234702872252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23446200000

BILLING STATEMENT

1015606147

Date : 07-12-2018

BC06/547.1/11200/0953090/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344620000-0

Customer Information----------
Name : REMEDIOS ABAD CHAPEL

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551517 GS6	Pole No	:	0953090
Serial No	:	24948052	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14383
Period From	:	06-10-2018	Prev Rdg	:	14144
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	60	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		168.69
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		13.79
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		389.54
CURRENT BILL - JULY 2018		2,948.35
TOTAL AMOUNT DUE		6,866.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,561.00

Your monthly electricity consumption chart

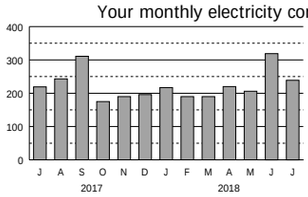

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.35		
Less : VAT	222.64		
Amount Net of VAT	2,725.71		
Less: BIR 2306	92.77		
BIR 2307	51.48	VATable Sales	2,558.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.90
Amount Due	2,581.46	VAT Zero Rated Sales	0.00
Add : VAT	222.64	VAT Amount	222.64
TOTAL AMOUNT DUE	2,804.10	TOTAL SALES	2,948.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIOS ABAD CHAPEL
Meter Number : 551517 GS6
Pole Number : 0953090
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347043330391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611879

34727200007

Date : 07-12-2018

BC06/547.1/11600/0979000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472720000-7

Customer Information----------

Name : BURBOS,HENRY P

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262059GS6	Pole No	:	0979000
Serial No	:	44353362	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7948
Period From	:	06-10-2018	Prev Rdg	:	7811
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.01
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		221.57
CURRENT BILL - JULY 2018		1,674.79
TOTAL AMOUNT DUE		3,136.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,384.00

Your monthly electricity consumption chart

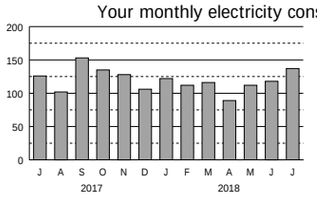

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.79		
Less : VAT	125.99		
Amount Net of VAT	1,548.80		
Less: BIR 2306	52.50		
BIR 2307	29.24	VATable Sales	1,453.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.58
Amount Due	1,467.06	VAT Zero Rated Sales	0.00
Add : VAT	125.99	VAT Amount	125.99
TOTAL AMOUNT DUE	1,593.05	TOTAL SALES	1,674.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURBOS,HENRY P
Meter Number : 262059GS6
Pole Number : 0979000
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993405537941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99330415151

BILLING STATEMENT

1015609470

Date : 07-12-2018

BC06/547.1/11800/0978981/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933041515-1

Customer Information----------

Name : JASMA,LIGAYA BRIONES

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038888	Pole No	:	0978981
Serial No	:	126811889	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2517
Period From	:	06-10-2018	Prev Rdg	:	2487
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 182.49
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.37
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.25
CURRENT BILL - JULY 2018		152.16
TOTAL AMOUNT DUE		488.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 600.00

Your monthly electricity consumption chart

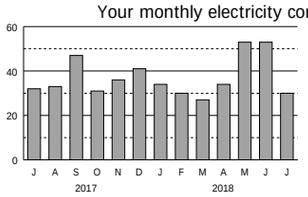

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.16		
Less : VAT	10.39		
Amount Net of VAT	141.77		
Less: BIR 2306	4.32		
BIR 2307	2.45	VATable Sales	121.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.86
Amount Due	135.00	VAT Zero Rated Sales	0.00
Add : VAT	10.39	VAT Amount	10.39
TOTAL AMOUNT DUE	145.39	TOTAL SALES	152.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JASMA,LIGAYA BRIONES
Meter Number : MTR1038888
Pole Number : 0978981
Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683317496969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68346200006

BILLING STATEMENT

1015605366

Date : 07-12-2018

BC06/547.1/12100/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834620000-6

Customer Information----------

Name : JASMA,JUDITHA DEIPARINE

Premise Address: TEVES STREET VITO, MINGLANILLA
Billing Address: TEVES STREET VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016208	Pole No	:	0942105
Serial No	:	121754286	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4604
Period From	:	06-10-2018	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		125.79
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		11.58
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		218.00
CURRENT BILL - JULY 2018		1,656.13
TOTAL AMOUNT DUE		3,593.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,877.00

Your monthly electricity consumption chart

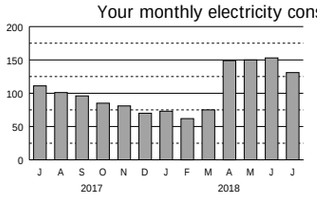

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.13		
Less : VAT	126.32		
Amount Net of VAT	1,529.81		
Less: BIR 2306	52.65		
BIR 2307	28.93	VATable Sales	1,438.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.68
Amount Due	1,448.23	VAT Zero Rated Sales	0.00
Add : VAT	126.32	VAT Amount	126.32
TOTAL AMOUNT DUE	1,574.55	TOTAL SALES	1,656.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JASMA,JUDITHA DEIPARINE
Meter Number : MTR1016208
Pole Number : 0942105
Billing Period : JULY 2018

Premise Address: TEVES STREET VITO, MINGLANILLA
Billing Address: TEVES STREET VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740773045936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610354

74063921766

Date : 07-12-2018

BC06/547.1/12600/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406392176-6

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address: M2 TEVES VITO MINGLANILLA
Billing Address: M2 TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802623	Pole No	:	0978904
Serial No	:	85169723	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	104
Period From	:	06-10-2018	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.80
CURRENT BILL - JULY 2018		123.29
TOTAL AMOUNT DUE		234.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 25.00

Your monthly electricity consumption chart

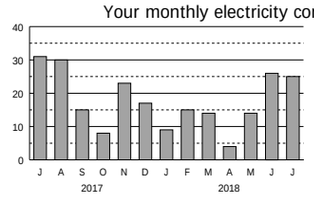

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.29		
Less : VAT	8.27		
Amount Net of VAT	115.02		
Less: BIR 2306	3.45		
BIR 2307	1.98	VATable Sales	98.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	109.59	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	117.86	TOTAL SALES	123.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,FRANKLIN TRADIO
Meter Number : BSG1802623
Pole Number : 0978904
Billing Period : JULY 2018

Premise Address: M2 TEVES VITO MINGLANILLA
Billing Address: M2 TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296917678992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29646556232

BILLING STATEMENT

1015611500

Date : 07-12-2018

BC06/547.1/12700/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964655623-2

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3971 EVS6	Pole No	:	0978904
Serial No	:	01746776	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5144
Period From	:	06-10-2018	Prev Rdg	:	5016
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	372	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.03
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		207.51
CURRENT BILL - JULY 2018		1,568.95
TOTAL AMOUNT DUE		3,103.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 2,670.00

Your monthly electricity consumption chart

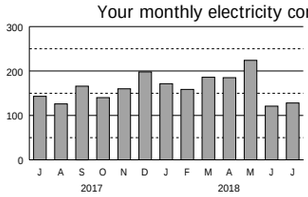

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.95		
Less : VAT	118.16		
Amount Net of VAT	1,450.79		
Less: BIR 2306	49.25		
BIR 2307	27.39	VATable Sales	1,361.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.35
Amount Due	1,374.15	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,492.31	TOTAL SALES	1,568.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,FRANKLIN TRADIO
Meter Number : 3971 EVS6
Pole Number : 0978904
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170567794116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17016200002

BILLING STATEMENT

1015600220

Date : 07-12-2018

BC06/547.1/12800/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701620000-2

Customer Information----------

Name : NAVALES,CONRADO K

Premise Address: VITO MINGLANILLA

Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046926	Pole No	:	0978904
Serial No	:	125289178	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1345
Period From	:	06-10-2018	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.69
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.43
CURRENT BILL - JULY 2018		336.54
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		548.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 300.00

Your monthly electricity consumption chart

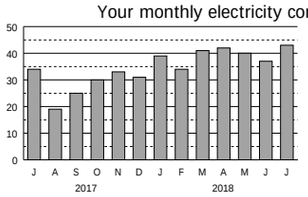

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.54		
Less : VAT	24.38		
Amount Net of VAT	312.16		
Less: BIR 2306	10.17		
BIR 2307	5.70	VATable Sales	283.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	296.29	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	320.67	TOTAL SALES	336.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,CONRADO K

Meter Number : MTR1046926

Pole Number : 0978904

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA

Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753922010787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592131

75346200001

Date : 07-12-2018

BC06/547.1/13100/0978953/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534620000-1

Customer Information----------

Name : TAPICAN,JEANA A

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310222GS6	Pole No	:	0978953
Serial No	:	45169569	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9959
Period From	:	06-10-2018	Prev Rdg	:	9877
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 39.07
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.28
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.54
CURRENT BILL - JULY 2018		908.80
TOTAL AMOUNT DUE		1,890.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 953.00

Your monthly electricity consumption chart

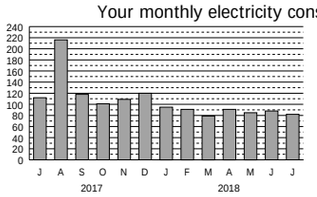

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.80		
Less : VAT	67.80		
Amount Net of VAT	841.00		
Less: BIR 2306	28.23		
BIR 2307	15.78	VATable Sales	784.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.74
Amount Due	796.99	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	864.79	TOTAL SALES	908.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPICAN,JEANA A
Meter Number : 310222GS6
Pole Number : 0978953
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057610215808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594045

05727200007

Date : 07-12-2018

BC06/547.1/13400/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572720000-7

Customer Information----------

Name : BRIONES,AMALIE P

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454360GS6	Pole No	:	0978883
Serial No	:	52980538	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12270
Period From	:	06-10-2018	Prev Rdg	:	12139
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	226	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		120.49
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		10.94
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		217.33
CURRENT BILL - JULY 2018		1,650.16
TOTAL AMOUNT DUE		3,449.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,750.00

Your monthly electricity consumption chart

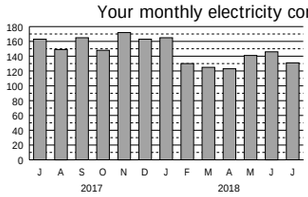

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.16		
Less : VAT	125.68		
Amount Net of VAT	1,524.48		
Less: BIR 2306	52.38		
BIR 2307	28.83	VATable Sales	1,432.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,443.27	VAT Zero Rated Sales	0.00
Add : VAT	125.68	VAT Amount	125.68
TOTAL AMOUNT DUE	1,568.95	TOTAL SALES	1,650.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,AMALIE P
Meter Number : 454360GS6
Pole Number : 0978883
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143004501710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610373

1435747417

Date : 07-12-2018

BC06/547.1/13400/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435747417-1

Customer Information----------

Name : GARCIA,JULIETA BARIQUIT

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1181337	Pole No	:	0978883
Serial No	:	40127314	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2475
Period From	:	06-10-2018	Prev Rdg	:	2329
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	238	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		8.47
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		239.19
CURRENT BILL - JULY 2018		1,779.99
TOTAL AMOUNT DUE		3,512.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,550.00

Your monthly electricity consumption chart

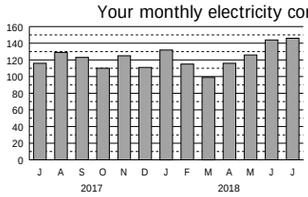

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.99		
Less : VAT	137.37		
Amount Net of VAT	1,642.62		
Less: BIR 2306	57.25		
BIR 2307	31.00	VATable Sales	1,540.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.82
Amount Due	1,554.37	VAT Zero Rated Sales	0.00
Add : VAT	137.37	VAT Amount	137.37
TOTAL AMOUNT DUE	1,691.74	TOTAL SALES	1,779.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,JULIETA BARIQUIT
Meter Number : MTR1181337
Pole Number : 0978883
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962505676780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595759

96200472841

Date : 07-12-2018

BC06/547.1/13900/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620047284-1

Customer Information----------

Name : BAJAO,WILMARIE PALO

Premise Address: TEVES VITO
Billing Address: TEVES VITO

TIN :

Metering Information----------

Meter No	:	MTR1033619	Pole No	:	0978904
Serial No	:	97685794	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1324
Period From	:	06-10-2018	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	444	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.89
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.95
CURRENT BILL - JULY 2018		114.62
TOTAL AMOUNT DUE		262.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 210.00

Your monthly electricity consumption chart

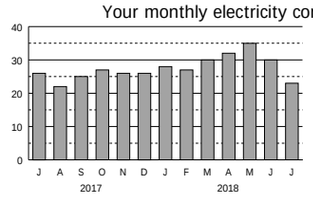

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.62		
Less : VAT	7.74		
Amount Net of VAT	106.88		
Less: BIR 2306	3.23		
BIR 2307	1.85	VATable Sales	91.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.21
Amount Due	101.80	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	109.54	TOTAL SALES	114.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJAO,WILMARIE PALO

Meter Number : MTR1033619

Pole Number : 0978904

Billing Period : JULY 2018

Premise Address: TEVES VITO
Billing Address: TEVES VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280801076552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603541

28003796282

Date : 07-12-2018

BC06/547.1/14200/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800379628-2

Customer Information----------

Name : ABAD,FLOR BLATARIA

Premise Address: TEVES VITO MINGLANILLA,CEBU
Billing Address: TEVES VITO MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1156339	Pole No	:	0978904
Serial No	:	133485545	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2682
Period From	:	06-10-2018	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	220	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		283.47
CURRENT BILL - JULY 2018		2,099.58
TOTAL AMOUNT DUE		3,539.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 2,476.00

Your monthly electricity consumption chart

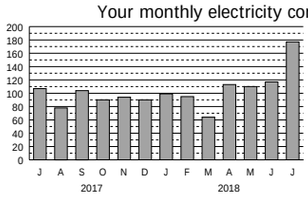

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.58		
Less : VAT	160.31		
Amount Net of VAT	1,939.27		
Less: BIR 2306	66.82		
BIR 2307	36.54	VATable Sales	1,816.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.16
Amount Due	1,835.91	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	1,996.22	TOTAL SALES	2,099.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,FLOR BLATARIA

Meter Number : MTR1156339

Pole Number : 0978904

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA,CEBU
Billing Address: TEVES VITO MINGLANILLA,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955015136979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592421

95547200006

Date : 07-12-2018

BC06/547.1/14400/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554720000-6

Customer Information----------

Name : MODESTA,ALICAMEN L.

Premise Address: BK ELEM SCHL VITO MINGLANILLA
Billing Address: BK ELEM SCHL VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235473DS6	Pole No	:	0978946
Serial No	:	12236028	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19075
Period From	:	06-10-2018	Prev Rdg	:	18978
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		6.30
Government Charges		
Franchise Tax - Local		5.39
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.33
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.20
CURRENT BILL - JULY 2018		1,131.51
TOTAL AMOUNT DUE		2,482.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,361.00

Your monthly electricity consumption chart

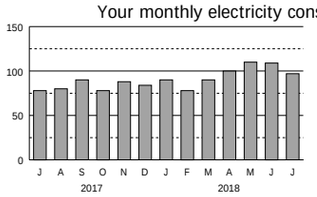

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.51		
Less : VAT	84.79		
Amount Net of VAT	1,046.72		
Less: BIR 2306	35.34		
BIR 2307	19.70	VATable Sales	979.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.41
Amount Due	991.68	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,076.47	TOTAL SALES	1,131.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODESTA,ALICAMEN L.
Meter Number : 235473DS6
Pole Number : 0978946
Billing Period : JULY 2018

Premise Address: BK ELEM SCHL VITO MINGLANILLA
Billing Address: BK ELEM SCHL VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178676518984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17857200004

BILLING STATEMENT

1015603630

Date : 07-12-2018

BC06/547.1/14500/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785720000-4

Customer Information----------

Name : JAO,TEOFISTA S.

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191385	Pole No	:	0978946
Serial No	:	40137362	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1148
Period From	:	06-10-2018	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 73.44
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.26
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.23
CURRENT BILL - JULY 2018		767.30
TOTAL AMOUNT DUE		1,545.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 511.00

Your monthly electricity consumption chart

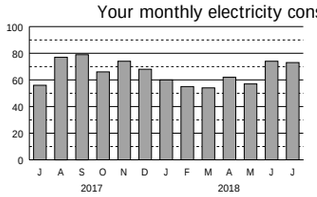

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.30		
Less : VAT	56.93		
Amount Net of VAT	710.37		
Less: BIR 2306	23.74		
BIR 2307	13.28	VATable Sales	660.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	673.35	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	730.28	TOTAL SALES	767.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/14500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,TEOFISTA S.
Meter Number : MTR1191385
Pole Number : 0978946
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328832911045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32837200008

BILLING STATEMENT

1015602590

Date : 07-12-2018

BC06/547.1/15200/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283720000-8

Customer Information----------
Name : ALICAMEN,MAXIMO

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152486DS6	Pole No	:	0978946
Serial No	:	12267632	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	54974
Period From	:	06-10-2018	Prev Rdg	:	54956
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.24
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.61
CURRENT BILL - JULY 2018		25.23
TOTAL AMOUNT DUE		147.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 280.00

Your monthly electricity consumption chart

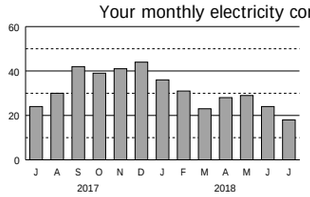

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.23		
Less : VAT	1.02		
Amount Net of VAT	24.21		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	23.54	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	24.56	TOTAL SALES	25.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAMEN,MAXIMO
Meter Number : 152486DS6
Pole Number : 0978946
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329973769525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603087

32957200002

Date : 07-12-2018

BC06/547.1/15500/0942140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295720000-2

Customer Information----------

Name : EGAO,JOSEPH G.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342232GS6	Pole No	:	0942140
Serial No	:	39709760	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5899
Period From	:	06-10-2018	Prev Rdg	:	5866
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.73
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.73
CURRENT BILL - JULY 2018		220.37
TOTAL AMOUNT DUE		519.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2018 - 226.00

Your monthly electricity consumption chart

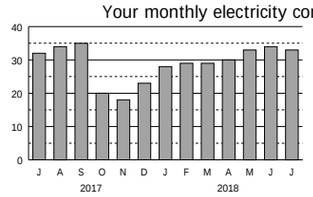

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.37		
Less : VAT	15.62		
Amount Net of VAT	204.75		
Less: BIR 2306	6.50		
BIR 2307	3.68	VATable Sales	182.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	194.57	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	210.19	TOTAL SALES	220.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGAO,JOSEPH G.
Meter Number : 342232GS6
Pole Number : 0942140
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113663707004

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015596009

11357200002

Date : 07-12-2018

BC06/547.1/15600/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135720000-2

Customer Information----------

Name : VILLETA,RAYMUNDO A

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468048GS6	Pole No	:	0978911
Serial No	:	74742298	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6525
Period From	:	06-10-2018	Prev Rdg	:	6491
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	319	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 12.69
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		40.37
CURRENT BILL - JULY 2018		240.42
TOTAL AMOUNT DUE		631.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 514.00

Your monthly electricity consumption chart

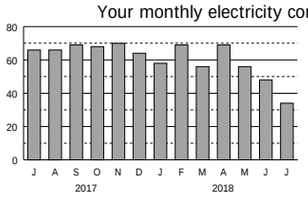

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.42		
Less : VAT	17.53		
Amount Net of VAT	222.89		
Less: BIR 2306	7.30		
BIR 2307	4.03	VATable Sales	200.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.84
Amount Due	211.56	VAT Zero Rated Sales	0.00
Add : VAT	17.53	VAT Amount	17.53
TOTAL AMOUNT DUE	229.09	TOTAL SALES	240.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLETA,RAYMUNDO A

Meter Number : 468048GS6

Pole Number : 0978911

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714950876572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71436200001

1015596986

Date : 07-12-2018

BC06/547.1/15700/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143620000-1

Customer Information----------

Name : ALICAMEN,ROSMEN R

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802676	Pole No	:	0978911
Serial No	:	85169980	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	320
Period From	:	06-10-2018	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	134	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 12.81
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.75
CURRENT BILL - JULY 2018		333.94
TOTAL AMOUNT DUE		706.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 357.00

Your monthly electricity consumption chart

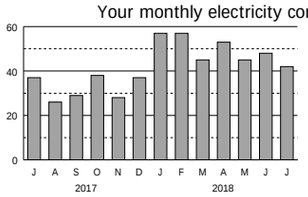

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.94		
Less : VAT	24.35		
Amount Net of VAT	309.59		
Less: BIR 2306	10.18		
BIR 2307	5.66	VATable Sales	281.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	293.75	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	318.10	TOTAL SALES	333.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAMEN,ROSMEN R

Meter Number : BSG1802676

Pole Number : 0978911

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926323328948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602834

92647200002

Date : 07-12-2018

BC06/547.1/15800/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264720000-2

Customer Information----------

Name : ZAPANTA,FEDELINA A.

Premise Address: BK ELEM SCHL VITO MINGLANILLA
Billing Address: BK ELEM SCHL VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801359	Pole No	:	0978911
Serial No	:	85169467	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	368
Period From	:	06-10-2018	Prev Rdg	:	318
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.16
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.88
CURRENT BILL - JULY 2018		397.64
TOTAL AMOUNT DUE		1,295.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 504.00

Your monthly electricity consumption chart

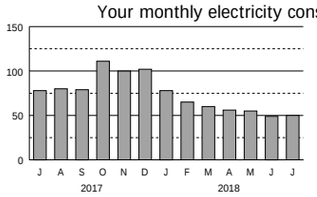

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.64		
Less : VAT	29.04		
Amount Net of VAT	368.60		
Less: BIR 2306	12.10		
BIR 2307	6.74	VATable Sales	334.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.84
Amount Due	349.76	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	378.80	TOTAL SALES	397.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,FEDELINA A.
Meter Number : BSG1801359
Pole Number : 0978911
Billing Period : JULY 2018

Premise Address: BK ELEM SCHL VITO MINGLANILLA
Billing Address: BK ELEM SCHL VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728133751950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603996

72841259863

Date : 07-12-2018

BC06/547.1/16100/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284125986-3

Customer Information----------
Name : ALICAMEN,ANALISA MANSIA

Premise Address: SITIO TEVES VITO
Billing Address: SITIO TEVES VITO

TIN :

Metering Information----------

Meter No	:	BSG1801363	Pole No	:	0978911
Serial No	:	85167413	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	330
Period From	:	06-10-2018	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 121.02
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.94
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.89
CURRENT BILL - JULY 2018		461.83
TOTAL AMOUNT DUE		928.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 457.00

Your monthly electricity consumption chart

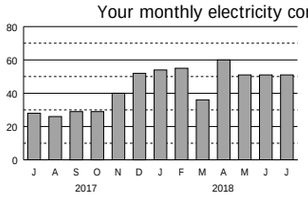

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.83		
Less : VAT	34.13		
Amount Net of VAT	427.70		
Less: BIR 2306	14.23		
BIR 2307	7.91	VATable Sales	392.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	405.56	VAT Zero Rated Sales	0.00
Add : VAT	34.13	VAT Amount	34.13
TOTAL AMOUNT DUE	439.69	TOTAL SALES	461.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAMEN,ANALISA MANSIA
Meter Number : BSG1801363
Pole Number : 0978911
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO
Billing Address: SITIO TEVES VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634021822401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63419699028

BILLING STATEMENT

1015605914

Date : 07-12-2018

BC06/547.1/16500/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341969902-8

Customer Information----------

Name : PANTONIAL,NARCISO JR. RAPAYLA

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1709067	Pole No	:	0978946
Serial No	:	41033336	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	259
Period From	:	06-10-2018	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	360	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.24
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.08
CURRENT BILL - JULY 2018		1,279.03
TOTAL AMOUNT DUE		2,667.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,320.00

Your monthly electricity consumption chart

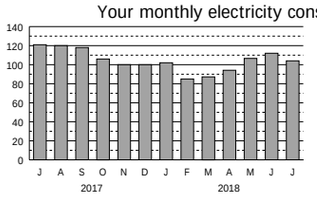

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.03		
Less : VAT	96.46		
Amount Net of VAT	1,182.57		
Less: BIR 2306	40.21		
BIR 2307	22.33	VATable Sales	1,109.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.62
Amount Due	1,120.03	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,216.49	TOTAL SALES	1,279.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTONIAL,NARCISO JR. RAPAYLA
Meter Number : BSV1709067
Pole Number : 0978946
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206167310332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593247

20662409711

Date : 07-12-2018

BC06/547.1/16601/1347453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066240971-1

Customer Information----------

Name : LLENOS,CHUVIE LEE DE LOS REYES

Premise Address: BLOCK1 LOT 3 AND 4 MONTE CARLO SUBDIVISION VITO, MINGLANILLA

Billing Address: BLOCK1 LOT 3 AND 4 MONTE CARLO SUBDIVISION VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214096	Pole No	:	1347453
Serial No	:	85118045	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1163
Period From	:	06-10-2018	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.60
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.76
CURRENT BILL - JULY 2018		78.22
TOTAL AMOUNT DUE		3,301.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,878.67

Your monthly electricity consumption chart

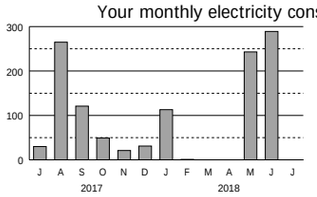

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.22		
Less : VAT	8.38		
Amount Net of VAT	69.84		
Less: BIR 2306	3.49		
BIR 2307	1.40	VATable Sales	69.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.38
Amount Due	64.95	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	73.33	TOTAL SALES	78.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16601/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENOS,CHUVIE LEE DE LOS REYES

Meter Number : MTR1214096

Pole Number : 1347453

Billing Period : JULY 2018

Premise Address: BLOCK1 LOT 3 AND 4 MONTE CARLO SUBDIVISION VITO, MINGLANILLA
Billing Address: BLOCK1 LOT 3 AND 4 MONTE CARLO SUBDIVISION VITO, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704919260189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591993

70442171768

Date : 07-12-2018

BC06/547.1/16603/1347383/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044217176-8

Customer Information----------

Name : QUIMADA,ARNULFO DIAZ

Premise Address: M1 LOT 12 BLOCK 1 MONTECARLO SUBDIVISION VITO MINGLANILLA

Billing Address: M1 LOT 12 BLOCK 1 MONTECARLO SUBDIVISION VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1790564	Pole No	:	1347383
Serial No	:	85149550	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1980
Period From	:	06-10-2018	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	670	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,503.59
Transmission Charge	0.3955/kWh	170.07
System Loss Charge	0.9005/kWh	387.22
Sub-Total		3,060.88
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		24.21
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		178.12
Transmission		17.82
System Loss		28.21
Distribution		148.24
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		687.33
CURRENT BILL - JULY 2018		5,089.05
TOTAL AMOUNT DUE		8,429.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 2,240.00

Your monthly electricity consumption chart

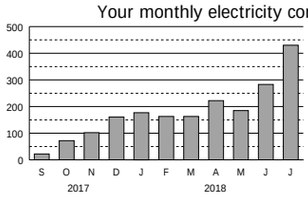

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,089.05		
Less : VAT	388.17		
Amount Net of VAT	4,700.88		
Less: BIR 2306	161.75		
BIR 2307	88.55	VATable Sales	4,401.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.16
Amount Due	4,450.58	VAT Zero Rated Sales	0.00
Add : VAT	388.17	VAT Amount	388.17
TOTAL AMOUNT DUE	4,838.75	TOTAL SALES	5,089.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16603/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,ARNULFO DIAZ

Meter Number : BSG1790564

Pole Number : 1347383

Billing Period : JULY 2018

Premise Address: M1 LOT 12 BLOCK 1 MONTECARLO SUBDIVISION VITO MINGLANILLA

Billing Address: M1 LOT 12 BLOCK 1 MONTECARLO SUBDIVISION VITO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807055047102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80735027999

BILLING STATEMENT

1015594010

Date : 07-12-2018

BC06/547.1/16605/1347383/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073502799-9

Customer Information----------

Name : QUIMADA,ARNULFO DIAZ

Premise Address: M3 LOT 12 BLOCK 1 MONTECARLO SUBDIVISION VITO MINGLANILLA
Billing Address: M3 LOT 12 BLOCK 1 MONTECARLO SUBDIVISION VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1702093	Pole No	:	1347383
Serial No	:	85149849	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	205
Period From	:	06-10-2018	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	670	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		71.87
CURRENT BILL - JULY 2018		464.42
TOTAL AMOUNT DUE		705.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 111.00

Your monthly electricity consumption chart

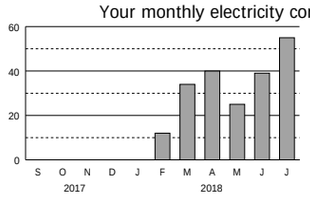

Avg Monthly Usage : 18.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.42		
Less : VAT	34.53		
Amount Net of VAT	429.89		
Less: BIR 2306	14.37		
BIR 2307	7.90	VATable Sales	392.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	407.62	VAT Zero Rated Sales	0.00
Add : VAT	34.53	VAT Amount	34.53
TOTAL AMOUNT DUE	442.15	TOTAL SALES	464.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16605/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,ARNULFO DIAZ
Meter Number : BSG1702093
Pole Number : 1347383
Billing Period : JULY 2018

Premise Address: M3 LOT 12 BLOCK 1 MONTECARLO SUBDIVISION VITO MINGLANILLA
Billing Address: M3 LOT 12 BLOCK 1 MONTECARLO SUBDIVISION VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/16605/0/32/07-12-2018/55 3903

Bill ID 436326030171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607513

43624739538

Date : 07-12-2018

BC06/547.1/16611/1622552/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362473953-8

Customer Information----------

Name : LABASTIDA,RENATO ABELLA

Premise Address: PHASE 2 BLOCK 2 LOT 2-3 MONTECARLO SUBDIVISION VITO, MINGLANILLA
Billing Address: PHASE 2 BLOCK 2 LOT 2-3 MONTECARLO SUBDIVISION VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810877	Pole No	:	1622552
Serial No	:	85186293	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	101
Period From	:	06-10-2018	Prev Rdg	:	100
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	677	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 7.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.53
CURRENT BILL - JULY 2018		8.61
TOTAL AMOUNT DUE		112.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 465.00

Your monthly electricity consumption chart

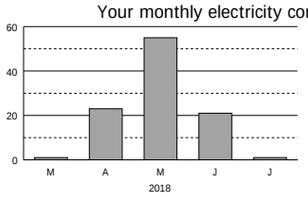

Avg Monthly Usage : 20.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.61		
Less : VAT	0.85		
Amount Net of VAT	7.76		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	7.26	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	8.11	TOTAL SALES	8.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16611/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASTIDA,RENATO ABELLA
Meter Number : BSG1810877
Pole Number : 1622552
Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 2 LOT 2-3 MONTECARLO SUBDIVISION VITO, MINGLANILLA
Billing Address: PHASE 2 BLOCK 2 LOT 2-3 MONTECARLO SUBDIVISION VITO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148423741452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14821337129

1015612473

Date : 07-12-2018

BC06/547.1/16674/1622583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482133712-9

Customer Information----------

Name : SINANGOTE,ELLIE JERSON BORDA

Premise Address: PHS 2 BLK 3 LOT16-17 MONTECARLO SUBD. VITO, MINGLANILLA

Billing Address: PHS 2 BLK 3 LOT16-17 MONTECARLO SUBD. VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1807324	Pole No	:	1622583
Serial No	:	85177358	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1995
Period From	:	06-10-2018	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	677	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,851.49
Transmission Charge	0.3955/kWh	125.77
System Loss Charge	0.9005/kWh	286.36
Sub-Total		2,263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,943.50	98.87
Sub-Total		127.48
Government Charges		
Franchise Tax - Local		18.18
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		131.73
Transmission		13.18
System Loss		20.85
Distribution		109.79
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		514.71
CURRENT BILL - JULY 2018		3,820.70
TOTAL AMOUNT DUE		8,764.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 5,000.00

Your monthly electricity consumption chart

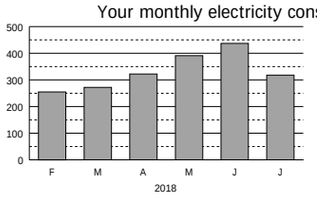

Avg Monthly Usage : 332.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.70		
Less : VAT	293.19		
Amount Net of VAT	3,527.51		
Less: BIR 2306	122.18		
BIR 2307	66.51	VATable Sales	3,305.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.52
Amount Due	3,338.82	VAT Zero Rated Sales	0.00
Add : VAT	293.19	VAT Amount	293.19
TOTAL AMOUNT DUE	3,632.01	TOTAL SALES	3,820.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16674/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINANGOTE,ELLIE JERSON BORDA

Meter Number : BSG1807324

Pole Number : 1622583

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 3 LOT16-17 MONTECARLO SUBD. VITO, MINGLANILLA

Billing Address: PHS 2 BLK 3 LOT16-17 MONTECARLO SUBD. VITO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125066320580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12531418338

1015602094

Date : 07-12-2018

BC06/547.1/16679/1622612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253141833-8

Customer Information----------

Name : CHAPA,ROLANDO VILLACARLOS

Premise Address: BLOCK 3 LOT 25-26 MONTE CARLO SUBDIVISION VITO, MINGLANILLA CEBU

Billing Address: BLOCK 3 LOT 25-26 MONTE CARLO SUBDIVISION VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1212919	Pole No	:	1622612
Serial No	:	85041460	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4368
Period From	:	06-10-2018	Prev Rdg	:	4149
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	677	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 5,139.00	102.78
Sub-Total		122.49
Government Charges		
Franchise Tax - Local		12.72
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		359.01
CURRENT BILL - JULY 2018		2,672.02
TOTAL AMOUNT DUE		7,810.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 5,602.00

Your monthly electricity consumption chart

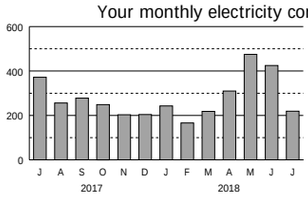

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.02		
Less : VAT	206.27		
Amount Net of VAT	2,465.75		
Less: BIR 2306	85.95		
BIR 2307	46.53	VATable Sales	2,313.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.74
Amount Due	2,333.27	VAT Zero Rated Sales	0.00
Add : VAT	206.27	VAT Amount	206.27
TOTAL AMOUNT DUE	2,539.54	TOTAL SALES	2,672.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16679/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAPA,ROLANDO VILLACARLOS

Meter Number : MTR1212919

Pole Number : 1622612

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 25-26 MONTE CARLO SUBDIVISION VITO, MINGLANILLA CEBU
Billing Address: BLOCK 3 LOT 25-26 MONTE CARLO SUBDIVISION VITO, MINGLANILLA CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518274930470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599345

51879605148

Date : 07-12-2018

BC06/547.1/16720/1347425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187960514-8

Customer Information----------

Name : JUBAY,AILEEN TAN

Premise Address: BLOCK 4 LOT 9 MONTE CARLO SUBD VITO,MINGLANILLA

Billing Address: BLOCK 4 LOT 9 MONTE CARLO SUBD VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168535	Pole No	:	1347425
Serial No	:	85022309	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2538
Period From	:	06-10-2018	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	1201	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		40.67
CURRENT BILL - JULY 2018		235.68
TOTAL AMOUNT DUE		1,378.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 2,693.00

Your monthly electricity consumption chart

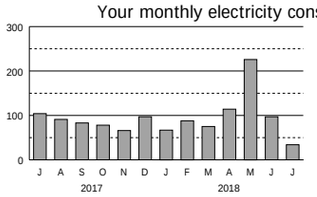

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.68		
Less : VAT	17.86		
Amount Net of VAT	217.82		
Less: BIR 2306	7.44		
BIR 2307	3.92	VATable Sales	195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.46	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	224.32	TOTAL SALES	235.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16720/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAY,AILEEN TAN

Meter Number : MTR1168535

Pole Number : 1347425

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 9 MONTE CARLO SUBD VITO,MINGLANILLA

Billing Address: BLOCK 4 LOT 9 MONTE CARLO SUBD VITO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489224319429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610269

48928824548

Date : 07-12-2018

BC06/547.1/16730/1347523/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892882454-8

Customer Information----------

Name : PIERREHUMBERT,JOCELYN UNABIA

Premise Address: LOT 4 BLK 10 MONTE CARLO SUBD. VITO, MINGLANILLA

Billing Address: LOT 4 BLK 10 MONTE CARLO SUBD. VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191993	Pole No	:	1347523
Serial No	:	40137970	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3674
Period From	:	06-10-2018	Prev Rdg	:	3425
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	3700	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,497.00	69.94
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		402.20
CURRENT BILL - JULY 2018		2,984.46
TOTAL AMOUNT DUE		6,481.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 4,500.00

Your monthly electricity consumption chart

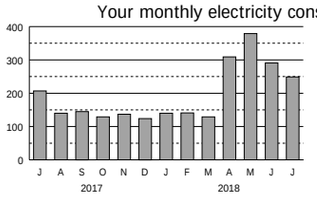

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.46		
Less : VAT	228.78		
Amount Net of VAT	2,755.68		
Less: BIR 2306	95.32		
BIR 2307	51.95	VATable Sales	2,582.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.42
Amount Due	2,608.41	VAT Zero Rated Sales	0.00
Add : VAT	228.78	VAT Amount	228.78
TOTAL AMOUNT DUE	2,837.19	TOTAL SALES	2,984.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16730/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIERREHUMBERT,JOCELYN UNABIA

Meter Number : MTR1191993

Pole Number : 1347523

Billing Period : JULY 2018

Premise Address: LOT 4 BLK 10 MONTE CARLO SUBD. VITO, MINGLANILLA
Billing Address: LOT 4 BLK 10 MONTE CARLO SUBD. VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812137119535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81235016383

BILLING STATEMENT

1015596500

Date : 07-12-2018

BC06/547.1/16740/1347425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123501638-3

Customer Information----------

Name : RECITAS,JUVELYN LUPIBA

Premise Address: BLOCK 4 LOT 11 MONTE CARLO SUBDIVSION VITO,MINGLANILLA
Billing Address: BLOCK 4 LOT 11 MONTE CARLO SUBDIVSION VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077783	Pole No	:	1347425
Serial No	:	40009914	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5656
Period From	:	06-10-2018	Prev Rdg	:	5467
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	681	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		304.77
CURRENT BILL - JULY 2018		2,260.47
TOTAL AMOUNT DUE		4,638.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,500.00

Your monthly electricity consumption chart

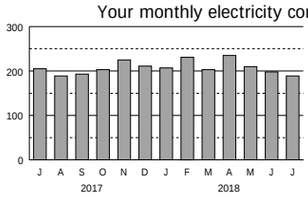

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.47		
Less : VAT	173.17		
Amount Net of VAT	2,087.30		
Less: BIR 2306	72.15		
BIR 2307	39.35	VATable Sales	1,955.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.60
Amount Due	1,975.80	VAT Zero Rated Sales	0.00
Add : VAT	173.17	VAT Amount	173.17
TOTAL AMOUNT DUE	2,148.97	TOTAL SALES	2,260.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16740/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECITAS,JUVELYN LUPIBA
Meter Number : MTR1077783
Pole Number : 1347425
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 11 MONTE CARLO SUBDIVSION VITO,MINGLANILLA
Billing Address: BLOCK 4 LOT 11 MONTE CARLO SUBDIVSION VITO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644713638988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610799

6448547820 6

Date : 07-12-2018

BC06/547.1/16770/1347432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448547820-6

Customer Information----------

Name : MAHINAY,LEWARD TAPING

Premise Address: B4 L15 MONTECARLO SUBDIVISION VITO,MINGLANILLA
Billing Address: B4 L15 MONTECARLO SUBDIVISION VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125692	Pole No	:	1347432
Serial No	:	84437243	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5935
Period From	:	06-10-2018	Prev Rdg	:	5779
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	544	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		62.69
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		252.82
CURRENT BILL - JULY 2018		1,877.33
TOTAL AMOUNT DUE		4,309.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 3,662.00

Your monthly electricity consumption chart

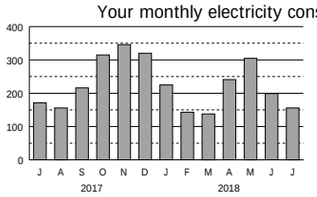

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.33		
Less : VAT	144.15		
Amount Net of VAT	1,733.18		
Less: BIR 2306	60.06		
BIR 2307	32.68	VATable Sales	1,624.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.67
Amount Due	1,640.44	VAT Zero Rated Sales	0.00
Add : VAT	144.15	VAT Amount	144.15
TOTAL AMOUNT DUE	1,784.59	TOTAL SALES	1,877.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16770/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,LEWARD TAPING
Meter Number : MTR1125692
Pole Number : 1347432
Billing Period : JULY 2018

Premise Address: B4 L15 MONTECARLO SUBDIVISION VITO,MINGLANILLA
Billing Address: B4 L15 MONTECARLO SUBDIVISION VITO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627508069441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603127

62767105539

Date : 07-12-2018

BC06/547.1/16830/1347474/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276710553-9

Customer Information----------

Name : ALCAYDE,JACQUILINE CARZANO

Premise Address: BLOCK 5 LOT 4 & 5 MONTE CARLO SUBD. VITO, MINGLANILLA

Billing Address: BLOCK 5 LOT 4 & 5 MONTE CARLO SUBD. VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190271	Pole No	:	1347474
Serial No	:	40136248	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4376
Period From	:	06-10-2018	Prev Rdg	:	4197
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	581	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		291.98
CURRENT BILL - JULY 2018		2,171.02
TOTAL AMOUNT DUE		5,751.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 3,339.00

Your monthly electricity consumption chart

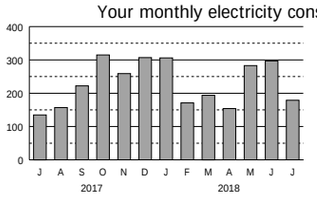

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.02		
Less : VAT	167.20		
Amount Net of VAT	2,003.82		
Less: BIR 2306	69.68		
BIR 2307	37.80	VATable Sales	1,879.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.78
Amount Due	1,896.34	VAT Zero Rated Sales	0.00
Add : VAT	167.20	VAT Amount	167.20
TOTAL AMOUNT DUE	2,063.54	TOTAL SALES	2,171.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16830/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCAYDE,JACQUILINE CARZANO

Meter Number : MTR1190271

Pole Number : 1347474

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 4 & 5 MONTE CARLO SUBD. VITO, MINGLANILLA

Billing Address: BLOCK 5 LOT 4 & 5 MONTE CARLO SUBD. VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091187855593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611038

09195231510

Date : 07-12-2018

BC06/547.1/16848/1347432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919523151-0

Customer Information----------

Name : MANABAT,INTER VON GARCIA

Premise Address: BLK05 LOT09 PH1 MONTE CARLO SUBD. VITO, MINGLANILLA
Billing Address: BLK05 LOT09 PH1 MONTE CARLO SUBD. VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810419	Pole No	:	1347432
Serial No	:	85186681	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1252
Period From	:	06-10-2018	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	902	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,810.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,845.67
Transmission Charge	0.3955/kWh	125.37
System Loss Charge	0.9005/kWh	285.46
Sub-Total		2,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,810.50	96.21
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		18.77
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		131.31
Transmission		13.14
System Loss		20.77
Distribution		109.44
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		514.17
CURRENT BILL - JULY 2018		3,807.43
TOTAL AMOUNT DUE		8,617.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,966.00

Your monthly electricity consumption chart

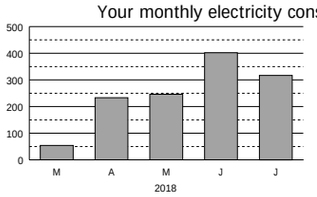

Avg Monthly Usage : 250.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.43		
Less : VAT	292.11		
Amount Net of VAT	3,515.32		
Less: BIR 2306	121.73		
BIR 2307	66.28	VATable Sales	3,293.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.06
Amount Due	3,327.31	VAT Zero Rated Sales	0.00
Add : VAT	292.11	VAT Amount	292.11
TOTAL AMOUNT DUE	3,619.42	TOTAL SALES	3,807.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16848/0/31/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABAT,INTER VON GARCIA
Meter Number : BSG1810419
Pole Number : 1347432
Billing Period : JULY 2018

Premise Address: BLK05 LOT09 PH1 MONTE CARLO SUBD. VITO, MINGLANILLA
Billing Address: BLK05 LOT09 PH1 MONTE CARLO SUBD. VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158353020846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15855131080

1015594398

Date : 07-12-2018

BC06/547.1/16907/1347474/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585513108-0

Customer Information----------

Name : FERNANDEZ,NIGEL REPOLLO

Premise Address: BLK6 LOT7 MONTE CARLO SUBD. VITO,MINGLANILLA
Billing Address: BLK6 LOT7 MONTE CARLO SUBD. VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1224298	Pole No	:	1347474
Serial No	:	133498426	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3479
Period From	:	06-10-2018	Prev Rdg	:	3152
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	674	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,736.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,903.89
Transmission Charge	0.3955/kWh	129.33
System Loss Charge	0.9005/kWh	294.46
Sub-Total		2,327.68
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,736.50	94.73
Sub-Total		124.14
Government Charges		
Franchise Tax - Local		18.66
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		135.45
Transmission		13.57
System Loss		21.46
Distribution		112.88
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		528.41
CURRENT BILL - JULY 2018		3,920.88
TOTAL AMOUNT DUE		8,657.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,957.00

Your monthly electricity consumption chart

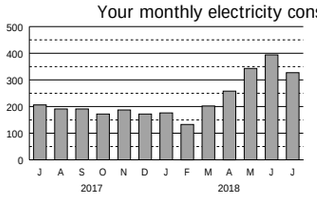

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.88		
Less : VAT	300.66		
Amount Net of VAT	3,620.22		
Less: BIR 2306	125.27		
BIR 2307	68.25	VATable Sales	3,392.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.75
Amount Due	3,426.70	VAT Zero Rated Sales	0.00
Add : VAT	300.66	VAT Amount	300.66
TOTAL AMOUNT DUE	3,727.36	TOTAL SALES	3,920.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16907/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,NIGEL REPOLLO

Meter Number : MTR1224298

Pole Number : 1347474

Billing Period : JULY 2018

Premise Address: BLK6 LOT7 MONTE CARLO SUBD. VITO,MINGLANILLA
Billing Address: BLK6 LOT7 MONTE CARLO SUBD. VITO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723805585546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601344

72305421967

Date : 07-12-2018

BC06/547.1/16950/1346965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230542196-7

Customer Information----------

Name : DELA PIEDRA,GLICERIA DACAYMAT

Premise Address: BLOCK 8 LOT 9 VITO, MINGLANILLA
Billing Address: BLOCK 8 LOT 9 VITO, MINGLANILLA

TIN : 443-387-365-000

Metering Information----------

Meter No	:	MTR1136468	Pole No	:	1346965
Serial No	:	85060105	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1004
Period From	:	06-10-2018	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	466	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.92
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		9.88
CURRENT BILL - JULY 2018		20.34
Advance Payment/Credit Adjustments		- 50.00
TOTAL AMOUNT DUE		41.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 101.00

Your monthly electricity consumption chart

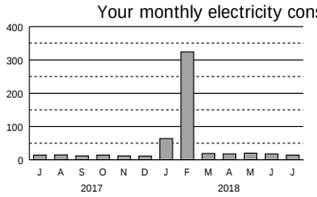

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.34		
Less : VAT	0.87		
Amount Net of VAT	19.47		
Less: BIR 2306	0.40		
BIR 2307	0.21	VATable Sales	10.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.01
Amount Due	18.86	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	19.73	TOTAL SALES	20.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/16950/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PIEDRA,GLICERIA DACAYMAT
Meter Number : MTR1136468
Pole Number : 1346965
Billing Period : JULY 2018

Premise Address: BLOCK 8 LOT 9 VITO, MINGLANILLA
Billing Address: BLOCK 8 LOT 9 VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794057601631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79467500983

BILLING STATEMENT

1015610728

Date : 07-12-2018

BC06/547.1/17050/1347495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946750098-3

Customer Information----------

Name : LO,KATHLEYA KAY MACAPOBRE

Premise Address: PHS 1 BLK 9 LOT 16 MONTE CARLO VITO, MINGLANILLA

Billing Address: PHS 1 BLK 9 LOT 16 MONTE CARLO VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163093	Pole No	:	1347495
Serial No	:	40119316	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4132
Period From	:	06-10-2018	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		58.50
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		255.47
CURRENT BILL - JULY 2018		1,895.74
TOTAL AMOUNT DUE		4,109.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,950.00

Your monthly electricity consumption chart

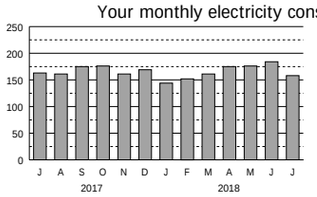

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.74		
Less : VAT	145.41		
Amount Net of VAT	1,750.33		
Less: BIR 2306	60.60		
BIR 2307	33.00	VATable Sales	1,640.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.06
Amount Due	1,656.73	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,802.14	TOTAL SALES	1,895.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/17050/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LO,KATHLEYA KAY MACAPOBRE

Meter Number : MTR1163093

Pole Number : 1347495

Billing Period : JULY 2018

Premise Address: PHS 1 BLK 9 LOT 16 MONTE CARLO VITO, MINGLANILLA

Billing Address: PHS 1 BLK 9 LOT 16 MONTE CARLO VITO, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197395219268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19792655896

1015612633
Date : 07-12-2018
BC06/547.1/17090/1347523/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979265589-6

Customer Information----------
Name : RALLOS,MARRIAN ALIPAR
Premise Address: LOT 28 BLOCK 9 MONTECARLO SUBDIVISION VITO,MINGLANILLA
Billing Address: LOT 28 BLOCK 9 MONTECARLO SUBDIVISION VITO,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	MTR1089691	Pole No	:	1347523
Serial No	:	40008393	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4651
Period From	:	06-10-2018	Prev Rdg	:	4427
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	650	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,304.20
Transmission Charge	0.3955/kWh	88.59
System Loss Charge	0.9005/kWh	201.71
Sub-Total		1,594.50
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		12.60
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.79
Transmission		9.28
System Loss		14.69
Distribution		77.51
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		357.81
CURRENT BILL - JULY 2018		2,649.04
TOTAL AMOUNT DUE		4,181.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,410.00

Your monthly electricity consumption chart

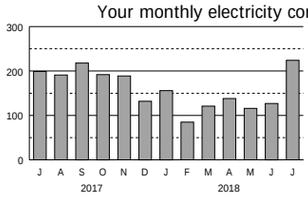

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.04		
Less : VAT	201.99		
Amount Net of VAT	2,447.05		
Less: BIR 2306	84.19		
BIR 2307	46.10	VATable Sales	2,291.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.82
Amount Due	2,316.76	VAT Zero Rated Sales	0.00
Add : VAT	201.99	VAT Amount	201.99
TOTAL AMOUNT DUE	2,518.75	TOTAL SALES	2,649.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/17090/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,MARRIAN ALIPAR
Meter Number : MTR1089691
Pole Number : 1347523
Billing Period : JULY 2018

Premise Address: LOT 28 BLOCK 9 MONTECARLO SUBDIVISION VITO,MINGLANILLA
Billing Address: LOT 28 BLOCK 9 MONTECARLO SUBDIVISION VITO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201792277062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590771

20174924025

Date : 07-12-2018

BC06/547.1/17500/1347425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017492402-5

Customer Information----------

Name : MONREAL,RINA NINA HERMOSA

Premise Address: PROPER VITO,MINGLANILLA
Billing Address: PROPER VITO,MINGLANILLA

TIN : 262-172-211-000

Metering Information----------

Meter No	:	MTR1200521	Pole No	:	1347425
Serial No	:	40146498	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5783
Period From	:	06-10-2018	Prev Rdg	:	5450
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	436	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,527.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,938.83
Transmission Charge	0.3955/kWh	131.70
System Loss Charge	0.9005/kWh	299.87
Sub-Total		2,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 6,527.50	130.55
Sub-Total		160.51
Government Charges		
Franchise Tax - Local		19.19
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		137.93
Transmission		13.80
System Loss		21.82
Distribution		114.94
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		542.34
CURRENT BILL - JULY 2018		4,031.06
TOTAL AMOUNT DUE		10,558.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,006.00

Your monthly electricity consumption chart

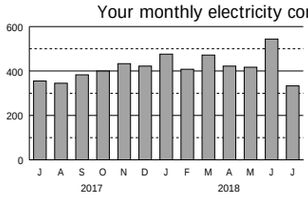

Avg Monthly Usage : 416.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.06		
Less : VAT	310.22		
Amount Net of VAT	3,720.84		
Less: BIR 2306	129.25		
BIR 2307	70.19	VATable Sales	3,488.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.12
Amount Due	3,521.40	VAT Zero Rated Sales	0.00
Add : VAT	310.22	VAT Amount	310.22
TOTAL AMOUNT DUE	3,831.62	TOTAL SALES	4,031.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/17500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONREAL,RINA NINA HERMOSA
Meter Number : MTR1200521
Pole Number : 1347425
Billing Period : JULY 2018

Premise Address: PROPER VITO,MINGLANILLA
Billing Address: PROPER VITO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305614713179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30523256078

BILLING STATEMENT

1015592847

Date : 07-12-2018

BC06/547.1/18000/1347551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052325607-8

Customer Information----------
Name : CARTAGINA,IVORY CARITOS

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036781	Pole No	:	1347551
Serial No	:	126818315	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15549
Period From	:	06-10-2018	Prev Rdg	:	15314
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	677	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 4,948.50	98.97
Sub-Total		187.79
Government Charges		
Franchise Tax - Local		13.96
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		16.21
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		385.84
CURRENT BILL - JULY 2018		2,923.83
TOTAL AMOUNT DUE		7,872.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 4,329.00

Your monthly electricity consumption chart

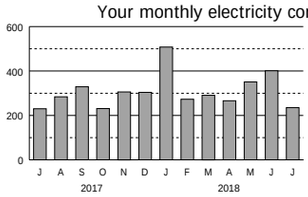

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.83		
Less : VAT	221.62		
Amount Net of VAT	2,702.21		
Less: BIR 2306	92.36		
BIR 2307	51.06	VATable Sales	2,537.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.22
Amount Due	2,558.79	VAT Zero Rated Sales	0.00
Add : VAT	221.62	VAT Amount	221.62
TOTAL AMOUNT DUE	2,780.41	TOTAL SALES	2,923.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/18000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAGINA,IVORY CARITOS
Meter Number : MTR1036781
Pole Number : 1347551
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052945888234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05206216060

BILLING STATEMENT

1015591562

Date : 07-12-2018

BC06/547.1/18500/0942014/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520621606-0

Customer Information----------

Name : VITO MULTIPURPOSE BUILDING

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017350	Pole No	:	0942014
Serial No	:	121752550	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19008
Period From	:	06-10-2018	Prev Rdg	:	18357
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	1480	Billed kWh	:	651

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,139.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,790.32
Transmission Charge	0.7393/kWh	481.28
System Loss Charge	0.8858/kWh	576.66
Sub-Total		4,848.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	58.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	187.49
Surcharge	0.02 of 37,481.50	749.63
Sub-Total		995.69
Government Charges		
Franchise Tax - Local		42.41
LFT Differential	0.0042/kWh	2.73
Value Added Tax		
Generation		269.67
Transmission		50.45
System Loss		43.01
Distribution		224.12
Others		102.40
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.85
Sub-Total		1,152.70
CURRENT BILL - JULY 2018		8,864.35
TOTAL AMOUNT DUE		20,003.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 147.40

Your monthly electricity consumption chart

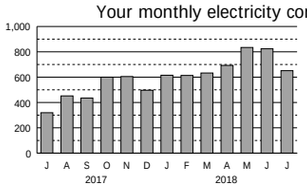

Avg Monthly Usage : 597.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,864.35		
Less : VAT	694.05		
Amount Net of VAT	8,170.30		
Less: BIR 2306	289.19		
BIR 2307	155.14	VATable Sales	7,711.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.65
Amount Due	7,725.97	VAT Zero Rated Sales	0.00
Add : VAT	694.05	VAT Amount	694.05
TOTAL AMOUNT DUE	8,420.02	TOTAL SALES	8,864.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/18500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITO MULTIPURPOSE BUILDING
Meter Number : MTR1017350
Pole Number : 0942014
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369741778196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36926200001

BILLING STATEMENT

1015599627

Date : 07-12-2018

BC06/547.1/19100/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692620000-1

Customer Information----------

Name : BAYNO,MA. CLEOFE O

Premise Address: 160 TEVES VITO MINGLANILLA
Billing Address: 160 TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403086GS6	Pole No	:	0942105
Serial No	:	2004201209	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6251
Period From	:	06-10-2018	Prev Rdg	:	6208
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 135.65
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 11.84
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		55.36
CURRENT BILL - JULY 2018		353.84
TOTAL AMOUNT DUE		1,015.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 619.00

Your monthly electricity consumption chart

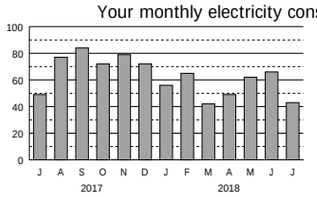

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.84		
Less : VAT	26.23		
Amount Net of VAT	327.61		
Less: BIR 2306	10.94		
BIR 2307	6.01	VATable Sales	298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	310.66	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	336.89	TOTAL SALES	353.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,MA. CLEOFE O
Meter Number : 403086GS6
Pole Number : 0942105
Billing Period : JULY 2018

Premise Address: 160 TEVES VITO MINGLANILLA
Billing Address: 160 TEVES VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217201527099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598671

21788049969

Date : 07-12-2018

BC06/547.1/19250/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178804996-9

Customer Information----------

Name : ESTELLOSO,GRACELDA SELLOTE

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196663	Pole No	:	0942070
Serial No	:	40142640	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1390
Period From	:	06-10-2018	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		193.33
CURRENT BILL - JULY 2018		1,433.63
TOTAL AMOUNT DUE		2,780.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 997.00

Your monthly electricity consumption chart

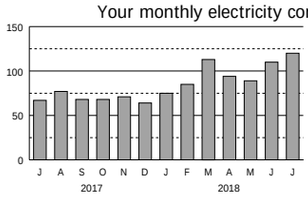

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.63		
Less : VAT	109.78		
Amount Net of VAT	1,323.85		
Less: BIR 2306	45.75		
BIR 2307	24.95	VATable Sales	1,240.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.55
Amount Due	1,253.15	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,362.93	TOTAL SALES	1,433.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19250/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTELLOSO,GRACELDA SELLOTE
Meter Number : MTR1196663
Pole Number : 0942070
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/19250/0/32/07-12-2018/55 3921

Bill ID 100436195257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10091174473

1015590263

Date : 07-12-2018

BC06/547.1/19300/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009117447-3

Customer Information----------

Name : RESURRECCION,CECIELL MARIE ADLAWAN

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185927	Pole No	:	0942112
Serial No	:	40131904	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1479
Period From	:	06-10-2018	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	203	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 102.90
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		116.88
CURRENT BILL - JULY 2018		817.34
TOTAL AMOUNT DUE		1,697.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,065.00

Your monthly electricity consumption chart

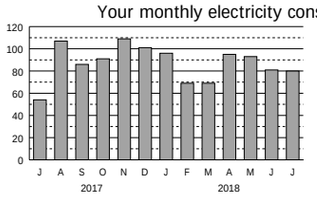

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.34		
Less : VAT	61.88		
Amount Net of VAT	755.46		
Less: BIR 2306	25.77		
BIR 2307	14.09	VATable Sales	700.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.00
Amount Due	715.60	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	777.48	TOTAL SALES	817.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECCION,CECIELL MARIE ADLAWAN

Meter Number : MTR1185927

Pole Number : 0942112

Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936133950380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93687200001

BILLING STATEMENT

1015606949

Date : 07-12-2018

BC06/547.1/19300/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368720000-1

Customer Information----------

Name : RESURRECCION,ANITA

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1211957	Pole No	:	0942112
Serial No	:	85039670	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	363
Period From	:	06-10-2018	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 191.64
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.03
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.87
CURRENT BILL - JULY 2018		26.83
TOTAL AMOUNT DUE		136.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 140.00

Your monthly electricity consumption chart

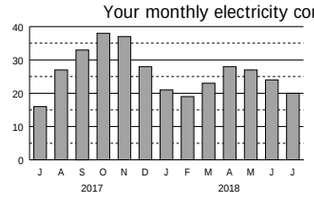

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.83		
Less : VAT	1.01		
Amount Net of VAT	25.82		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	25.14	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	26.15	TOTAL SALES	26.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECCION,ANITA
Meter Number : MTR1211957
Pole Number : 0942112
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 974296065849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97465364012

BILLING STATEMENT

1015601092

Date : 07-12-2018

BC06/547.1/19400/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746536401-2

Customer Information----------
Name : FALCON,MINERVA PAGARA

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098041	Pole No	:	0942112
Serial No	:	40072661	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1496
Period From	:	06-10-2018	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	404	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.23
CURRENT BILL - JULY 2018		341.54
TOTAL AMOUNT DUE		685.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 346.00

Your monthly electricity consumption chart

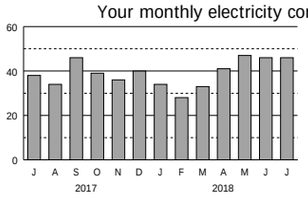

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.54		
Less : VAT	25.25		
Amount Net of VAT	316.29		
Less: BIR 2306	10.53		
BIR 2307	5.74	VATable Sales	285.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.98
Amount Due	300.02	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	325.27	TOTAL SALES	341.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALCON,MINERVA PAGARA
Meter Number : MTR1098041
Pole Number : 0942112
Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841270969552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610923

84107200002

Date : 07-12-2018

BC06/547.1/19500/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410720000-2

Customer Information----------
Name : DOLORES,ROSALITA

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526619 GS6	Pole No	:	0942112
Serial No	:	53566286	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3972
Period From	:	06-10-2018	Prev Rdg	:	3909
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	70	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 96.15
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.16
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.58
CURRENT BILL - JULY 2018		627.14
TOTAL AMOUNT DUE		1,249.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 700.00

Your monthly electricity consumption chart

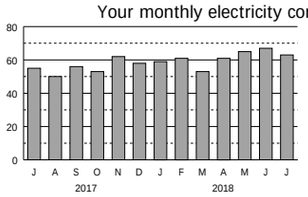

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.14		
Less : VAT	46.33		
Amount Net of VAT	580.81		
Less: BIR 2306	19.30		
BIR 2307	10.82	VATable Sales	537.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	550.69	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	597.02	TOTAL SALES	627.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLORES,ROSALITA
Meter Number : 526619 GS6
Pole Number : 0942112
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292565474496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29266338937

BILLING STATEMENT

1015609422

Date : 07-12-2018

BC06/547.1/20300/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926633893-7

Customer Information----------

Name : BURLAS,LESLIE LASTIMOSA

Premise Address: TEVES VITO
Billing Address: TEVES VITO

TIN :

Metering Information----------

Meter No	:	MTR1069138	Pole No	:	0942126
Serial No	:	125285898	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	583
Period From	:	06-10-2018	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.68
CURRENT BILL - JULY 2018		465.79
TOTAL AMOUNT DUE		834.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 300.00

Your monthly electricity consumption chart

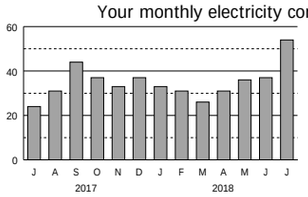

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.79		
Less : VAT	34.97		
Amount Net of VAT	430.82		
Less: BIR 2306	14.58		
BIR 2307	7.93	VATable Sales	394.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.71
Amount Due	408.31	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	443.28	TOTAL SALES	465.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,LESLIE LASTIMOSA
Meter Number : MTR1069138
Pole Number : 0942126
Billing Period : JULY 2018

Premise Address: TEVES VITO
Billing Address: TEVES VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287797138928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28740491908

1015606931

Date : 07-12-2018

BC06/547.1/20300/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874049190-8

Customer Information----------

Name : CALUMPANG,JAIMERELL SELLOTE

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097275	Pole No	:	0942126
Serial No	:	40050296	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2174
Period From	:	06-10-2018	Prev Rdg	:	2131
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.56
CURRENT BILL - JULY 2018		319.32
TOTAL AMOUNT DUE		633.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 350.00

Your monthly electricity consumption chart

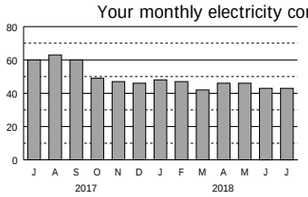

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.32		
Less : VAT	23.60		
Amount Net of VAT	295.72		
Less: BIR 2306	9.84		
BIR 2307	5.37	VATable Sales	266.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	280.51	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	304.11	TOTAL SALES	319.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMPANG,JAIMERELL SELLOTE

Meter Number : MTR1097275

Pole Number : 0942126

Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165255490565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597934

16526200007

Date : 07-12-2018

BC06/547.1/20500/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652620000-7

Customer Information----------

Name : SELLOTE,TEODORO JR.

Premise Address: VITO Minglanilla
Billing Address: VITO Minglanilla

TIN :

Metering Information----------

Meter No	:	343836GS6	Pole No	:	0942126
Serial No	:	45576265	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18333
Period From	:	06-10-2018	Prev Rdg	:	18210
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		5.37
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		198.96
CURRENT BILL - JULY 2018		1,503.89
TOTAL AMOUNT DUE		2,801.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,560.00

Your monthly electricity consumption chart

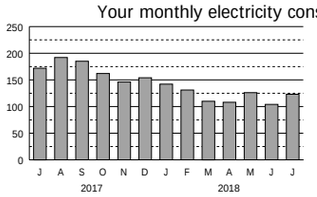

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.89		
Less : VAT	113.13		
Amount Net of VAT	1,390.76		
Less: BIR 2306	47.16		
BIR 2307	26.25	VATable Sales	1,304.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.83
Amount Due	1,317.35	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,430.48	TOTAL SALES	1,503.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,TEODORO JR.

Meter Number : 343836GS6

Pole Number : 0942126

Billing Period : JULY 2018

Premise Address: VITO Minglanilla
Billing Address: VITO Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033084472716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03337080356

1015606485

Date : 07-12-2018

BC06/547.1/20600/0942133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333708035-6

Customer Information----------

Name : DEIPARINE,MARIANIDA ARANAS

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075916	Pole No	:	0942133
Serial No	:	40010585	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1989
Period From	:	06-10-2018	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	400	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 116.41
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.31
CURRENT BILL - JULY 2018		652.53
TOTAL AMOUNT DUE		1,113.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 455.00

Your monthly electricity consumption chart

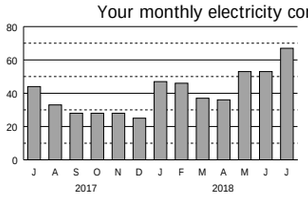

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.53		
Less : VAT	49.42		
Amount Net of VAT	603.11		
Less: BIR 2306	20.61		
BIR 2307	11.21	VATable Sales	557.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.89
Amount Due	571.29	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	620.71	TOTAL SALES	652.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,MARIANIDA ARANAS

Meter Number : MTR1075916

Pole Number : 0942133

Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669326350021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599329

66926200008

Date : 07-12-2018

BC06/547.1/20600/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692620000-8

Customer Information----------
Name : ALGAR,ANNALYN A

Premise Address: SITIO TEVES VITO MINGLANILLA
Billing Address: SITIO TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202525WS6	Pole No	:	0942112
Serial No	:	48551030	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8383
Period From	:	06-10-2018	Prev Rdg	:	8275
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.89
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.00
CURRENT BILL - JULY 2018		1,332.15
TOTAL AMOUNT DUE		2,959.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,562.00

Your monthly electricity consumption chart

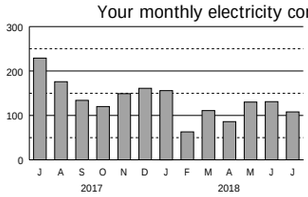

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.15		
Less : VAT	100.60		
Amount Net of VAT	1,231.55		
Less: BIR 2306	41.92		
BIR 2307	23.26	VATable Sales	1,156.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.40
Amount Due	1,166.37	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,266.97	TOTAL SALES	1,332.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGAR,ANNALYN A
Meter Number : 202525WS6
Pole Number : 0942112
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO MINGLANILLA
Billing Address: SITIO TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/20600/0/32/07-12-2018/55 3930

Bill ID 986348575318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606314

98646200000

Date : 07-12-2018

BC06/547.1/20700/0942133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864620000-0

Customer Information----------

Name : DEJAN,JULIE PEARL A

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	352333GS6	Pole No	:	0942133
Serial No	:	46597482	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8991
Period From	:	06-10-2018	Prev Rdg	:	8842
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		136.31
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		12.36
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		247.02
CURRENT BILL - JULY 2018		1,875.29
TOTAL AMOUNT DUE		3,885.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,990.00

Your monthly electricity consumption chart

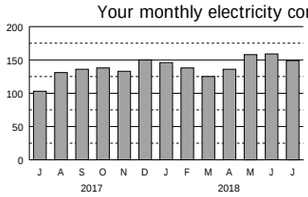

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.29		
Less : VAT	142.78		
Amount Net of VAT	1,732.51		
Less: BIR 2306	59.49		
BIR 2307	32.76	VATable Sales	1,628.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.24
Amount Due	1,640.26	VAT Zero Rated Sales	0.00
Add : VAT	142.78	VAT Amount	142.78
TOTAL AMOUNT DUE	1,783.04	TOTAL SALES	1,875.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJAN,JULIE PEARL A
Meter Number : 352333GS6
Pole Number : 0942133
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608220476888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593674

60849386200

Date : 07-12-2018

BC06/547.1/20900/0942133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084938620-0

Customer Information----------
Name : LARIOSA,JENIFER DEJAN
Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027695	Pole No	:	0942133
Serial No	:	121748084	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9728
Period From	:	06-10-2018	Prev Rdg	:	9335
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	236	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,144.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,288.16
Transmission Charge	0.3955/kWh	155.43
System Loss Charge	0.9005/kWh	353.90
Sub-Total		2,797.49
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.18
Surcharge	0.02 of 11,145.00	222.90
Sub-Total		371.44
Government Charges		
Franchise Tax - Local		23.64
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		162.80
Transmission		16.28
System Loss		25.78
Distribution		135.54
Others		34.03
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		652.00
CURRENT BILL - JULY 2018		4,950.43
TOTAL AMOUNT DUE		16,095.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 9,375.00

Your monthly electricity consumption chart

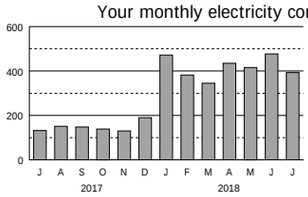

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.43		
Less : VAT	377.08		
Amount Net of VAT	4,573.35		
Less: BIR 2306	157.13		
BIR 2307	86.47	VATable Sales	4,298.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.92
Amount Due	4,329.75	VAT Zero Rated Sales	0.00
Add : VAT	377.08	VAT Amount	377.08
TOTAL AMOUNT DUE	4,706.83	TOTAL SALES	4,950.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/20900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,JENIFER DEJAN
Meter Number : MTR1027695
Pole Number : 0942133
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759431229836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75926200009

BILLING STATEMENT

1015594791

Date : 07-12-2018

BC06/547.1/21000/0942140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592620000-9

Customer Information----------

Name : SELIN,RIZA C

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395659GS6	Pole No	:	0942140
Serial No	:	2003158757	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19065
Period From	:	06-10-2018	Prev Rdg	:	18880
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		10.84
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.34
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		300.26
CURRENT BILL - JULY 2018		2,271.01
TOTAL AMOUNT DUE		4,750.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,010.00

Your monthly electricity consumption chart

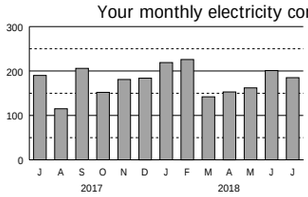

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.01		
Less : VAT	171.13		
Amount Net of VAT	2,099.88		
Less: BIR 2306	71.31		
BIR 2307	39.65	VATable Sales	1,970.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.13
Amount Due	1,988.92	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,160.05	TOTAL SALES	2,271.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELIN,RIZA C
Meter Number : 395659GS6
Pole Number : 0942140
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093658403414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09346200000

1015611967

Date : 07-12-2018

BC06/547.1/21100/0942154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934620000-0

Customer Information----------

Name : ROSALITA,LOLITA

Premise Address: VITO, MINGLANILLA
Billing Address: VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129874WS6	Pole No	:	0942154
Serial No	:	66740629	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24472
Period From	:	06-10-2018	Prev Rdg	:	24140
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.3955/kWh	131.31
System Loss Charge	0.9005/kWh	298.97
Sub-Total		2,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 5,584.00	111.68
Sub-Total		237.17
Government Charges		
Franchise Tax - Local		19.55
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		137.54
Transmission		13.76
System Loss		21.77
Distribution		114.59
Others		19.50
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		541.22
CURRENT BILL - JULY 2018		4,096.62
TOTAL AMOUNT DUE		7,528.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,152.00

Your monthly electricity consumption chart

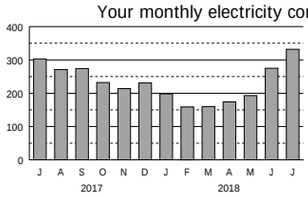

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.62		
Less : VAT	309.40		
Amount Net of VAT	3,787.22		
Less: BIR 2306	128.90		
BIR 2307	71.53	VATable Sales	3,555.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.82
Amount Due	3,586.79	VAT Zero Rated Sales	0.00
Add : VAT	309.40	VAT Amount	309.40
TOTAL AMOUNT DUE	3,896.19	TOTAL SALES	4,096.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALITA,LOLITA
Meter Number : 129874WS6
Pole Number : 0942154
Billing Period : JULY 2018

Premise Address: VITO, MINGLANILLA
Billing Address: VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574843669543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602592

57462828294

Date : 07-12-2018

BC06/547.1/21500/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746282829-4

Customer Information----------
Name : MERCADO,NOEL LORAIZ
Premise Address: TEVES VITO,MINGLANILLA
Billing Address: TEVES VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147832	Pole No	:	0942112
Serial No	:	85053879	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14645
Period From	:	06-10-2018	Prev Rdg	:	14124
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	488	Billed kWh	:	521

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,033.42
Transmission Charge	0.3955/kWh	206.06
System Loss Charge	0.9005/kWh	469.16
Sub-Total		3,708.64
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 6,535.50	130.71
Sub-Total		177.59
Government Charges		
Franchise Tax - Local		29.60
LFT Differential	0.0042/kWh	2.19
Value Added Tax		
Generation		215.81
Transmission		21.59
System Loss		34.16
Distribution		179.49
Others		25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.53
Sub-Total		838.91
CURRENT BILL - JULY 2018		6,220.88
TOTAL AMOUNT DUE		6,356.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 6,400.00

Your monthly electricity consumption chart

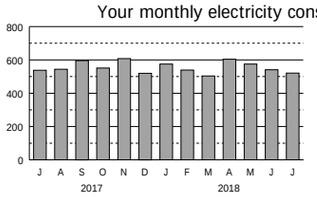

Avg Monthly Usage : 555.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,220.88		
Less : VAT	476.18		
Amount Net of VAT	5,744.70		
Less: BIR 2306	198.41		
BIR 2307	108.28	VATable Sales	5,381.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.73
Amount Due	5,438.01	VAT Zero Rated Sales	0.00
Add : VAT	476.18	VAT Amount	476.18
TOTAL AMOUNT DUE	5,914.19	TOTAL SALES	6,220.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,NOEL LORAIZ
Meter Number : MTR1147832
Pole Number : 0942112
Billing Period : JULY 2018

Premise Address: TEVES VITO,MINGLANILLA
Billing Address: TEVES VITO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504820492177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592518

50446200003

Date : 07-12-2018

BC06/547.1/21700/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044620000-3

Customer Information----------

Name : CELEN,MARCIANO A

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197739WS6	Pole No	:	0942231
Serial No	:	43810877	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9760
Period From	:	06-10-2018	Prev Rdg	:	9636
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	574	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		103.96
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		9.14
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		204.44
CURRENT BILL - JULY 2018		1,550.86
TOTAL AMOUNT DUE		2,405.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

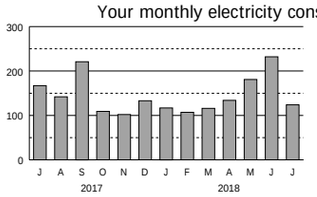

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.86		
Less : VAT	117.75		
Amount Net of VAT	1,433.11		
Less: BIR 2306	49.08		
BIR 2307	27.09	VATable Sales	1,346.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.69
Amount Due	1,356.94	VAT Zero Rated Sales	0.00
Add : VAT	117.75	VAT Amount	117.75
TOTAL AMOUNT DUE	1,474.69	TOTAL SALES	1,550.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELEN,MARCIANO A
Meter Number : 197739WS6
Pole Number : 0942231
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819389876203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599990

81911433084

Date : 07-12-2018

BC06/547.1/21800/0942161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191143308-4

Customer Information----------
Name : BORJA,CONRADO CABUENAS

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550938 GS6	Pole No	:	0942161
Serial No	:	65120911	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5766
Period From	:	06-10-2018	Prev Rdg	:	5705
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 78.97
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 7.17
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.51
CURRENT BILL - JULY 2018		623.30
TOTAL AMOUNT DUE		1,233.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 700.00

Your monthly electricity consumption chart

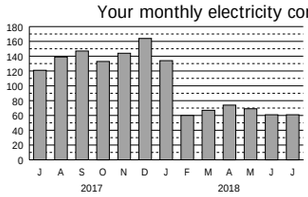

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.30		
Less : VAT	46.58		
Amount Net of VAT	576.72		
Less: BIR 2306	19.42		
BIR 2307	10.76	VATable Sales	534.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	546.54	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	593.12	TOTAL SALES	623.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/21800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,CONRADO CABUENAS
Meter Number : 550938 GS6
Pole Number : 0942161
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509003668401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595442

50967200002

Date : 07-12-2018

BC06/547.1/22000/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096720000-2

Customer Information----------

Name : CANEDA,LESILDA J.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521280 GS6	Pole No	:	0942231
Serial No	:	53836675	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6310
Period From	:	06-10-2018	Prev Rdg	:	6255
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.23
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.71
CURRENT BILL - JULY 2018		484.06
TOTAL AMOUNT DUE		873.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 462.00

Your monthly electricity consumption chart

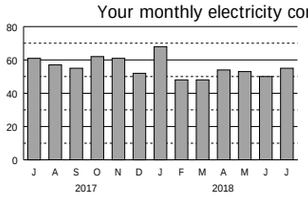

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.06		
Less : VAT	35.27		
Amount Net of VAT	448.79		
Less: BIR 2306	14.67		
BIR 2307	8.28	VATable Sales	411.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	425.84	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	461.11	TOTAL SALES	484.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,LESILDA J.

Meter Number : 521280 GS6

Pole Number : 0942231

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034277498023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03459174706

BILLING STATEMENT

1015606997

Date : 07-12-2018

BC06/547.1/22100/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345917470-6

Customer Information----------
Name : RALLOS,HERNANITA CAMPEHIOS

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804342	Pole No	:	0942175
Serial No	:	85173944	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	632
Period From	:	06-10-2018	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		2.56
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.81
CURRENT BILL - JULY 2018		1,118.41
TOTAL AMOUNT DUE		3,653.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,352.00

Your monthly electricity consumption chart

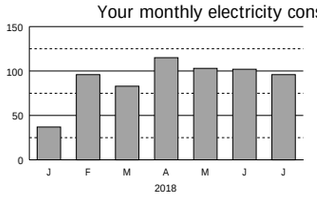

Avg Monthly Usage : 90.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.41		
Less : VAT	86.14		
Amount Net of VAT	1,032.27		
Less: BIR 2306	35.89		
BIR 2307	19.43	VATable Sales	965.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.67
Amount Due	976.95	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,063.09	TOTAL SALES	1,118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,HERNANITA CAMPEHIOS
Meter Number : BSG1804342
Pole Number : 0942175
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO, MINGLANILLA
Billing Address: SITIO TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668118992233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598718

66867200009

Date : 07-12-2018

BC06/547.1/22200/0942161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686720000-9

Customer Information----------
Name : SELIN,ELDRICO E.
Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151234	Pole No	:	0942161
Serial No	:	85061889	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1434
Period From	:	06-10-2018	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	258	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 133.91
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.05
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.07
CURRENT BILL - JULY 2018		516.99
TOTAL AMOUNT DUE		1,608.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 842.00

Your monthly electricity consumption chart

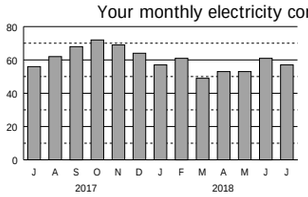

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.99		
Less : VAT	38.20		
Amount Net of VAT	478.79		
Less: BIR 2306	15.90		
BIR 2307	8.85	VATable Sales	439.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	454.04	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	492.24	TOTAL SALES	516.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELIN,ELDRICO E.
Meter Number : MTR1151234
Pole Number : 0942161
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461556126771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46147200003

BILLING STATEMENT

1015596125

Date : 07-12-2018

BC06/547.1/22400/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614720000-3

Customer Information----------

Name : ABELLA,MA LINDA S

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705119	Pole No	:	0942231
Serial No	:	41025289	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	469
Period From	:	06-10-2018	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	228	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		2.67
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		4.94
CURRENT BILL - JULY 2018		39.24
TOTAL AMOUNT DUE		1,489.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 607.00

Your monthly electricity consumption chart

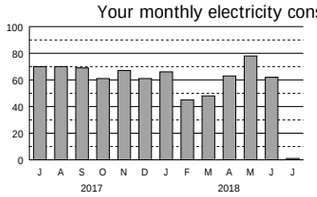

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.24		
Less : VAT	4.11		
Amount Net of VAT	35.13		
Less: BIR 2306	1.71		
BIR 2307	0.69	VATable Sales	34.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.83
Amount Due	32.73	VAT Zero Rated Sales	0.00
Add : VAT	4.11	VAT Amount	4.11
TOTAL AMOUNT DUE	36.84	TOTAL SALES	39.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MA LINDA S

Meter Number : BSV1705119

Pole Number : 0942231

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993078123791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99346200001

BILLING STATEMENT

1015609413

Date : 07-12-2018

BC06/547.1/22600/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934620000-1

Customer Information----------

Name : RALLOS,BEATRIZ

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181776DS6	Pole No	:	0942175
Serial No	:	11231764	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24464
Period From	:	06-10-2018	Prev Rdg	:	24354
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		72.20
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.69
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.91
CURRENT BILL - JULY 2018		1,353.88
TOTAL AMOUNT DUE		2,884.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,562.00

Your monthly electricity consumption chart

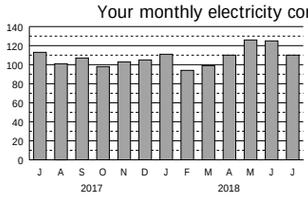

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.88		
Less : VAT	102.11		
Amount Net of VAT	1,251.77		
Less: BIR 2306	42.56		
BIR 2307	23.64	VATable Sales	1,174.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.80
Amount Due	1,185.57	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,287.68	TOTAL SALES	1,353.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,BEATRIZ
Meter Number : 181776DS6
Pole Number : 0942175
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588518504525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610210

58857200008

Date : 07-12-2018

BC06/547.1/22800/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885720000-8

Customer Information----------
Name : LARIOSA,BRENDA V.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	13799GS3	Pole No	:	0942175
Serial No	:	69600563	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12909
Period From	:	06-10-2018	Prev Rdg	:	12769
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		6.84
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		227.16
CURRENT BILL - JULY 2018		1,717.84
TOTAL AMOUNT DUE		3,499.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,604.00

Your monthly electricity consumption chart

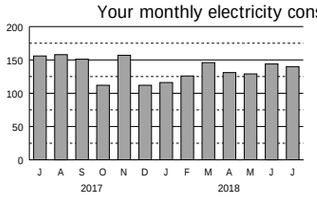

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.84		
Less : VAT	129.45		
Amount Net of VAT	1,588.39		
Less: BIR 2306	53.94		
BIR 2307	29.99	VATable Sales	1,490.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.71
Amount Due	1,504.46	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,633.91	TOTAL SALES	1,717.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,BRENDA V.
Meter Number : 13799GS3
Pole Number : 0942175
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688672636203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607490

68857200007

Date : 07-12-2018

BC06/547.1/22900/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885720000-7

Customer Information----------

Name : LAURON,MARY JANE L.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	17707GS3	Pole No	:	0942175
Serial No	:	81147381	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7755
Period From	:	06-10-2018	Prev Rdg	:	7679
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.49
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.70
CURRENT BILL - JULY 2018		799.29
TOTAL AMOUNT DUE		1,637.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 826.00

Your monthly electricity consumption chart

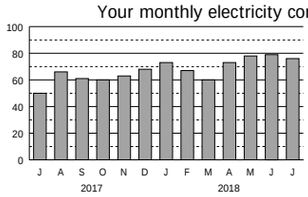

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.29		
Less : VAT	59.32		
Amount Net of VAT	739.97		
Less: BIR 2306	24.71		
BIR 2307	13.83	VATable Sales	687.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.38
Amount Due	701.43	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	760.75	TOTAL SALES	799.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/22900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,MARY JANE L.
Meter Number : 17707GS3
Pole Number : 0942175
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693309346931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610087

69346200004

Date : 07-12-2018

BC06/547.1/23200/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934620000-4

Customer Information----------

Name : LARIOSA,ALBERTO

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135619 WS6	Pole No	:	0942175
Serial No	:	77761424	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24837
Period From	:	06-10-2018	Prev Rdg	:	24641
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		11.31
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		6.05
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		314.07
CURRENT BILL - JULY 2018		2,369.83
TOTAL AMOUNT DUE		3,403.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

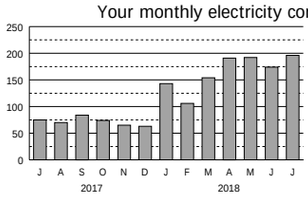

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.83		
Less : VAT	177.46		
Amount Net of VAT	2,192.37		
Less: BIR 2306	73.95		
BIR 2307	41.36	VATable Sales	2,055.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.61
Amount Due	2,077.06	VAT Zero Rated Sales	0.00
Add : VAT	177.46	VAT Amount	177.46
TOTAL AMOUNT DUE	2,254.52	TOTAL SALES	2,369.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,ALBERTO
Meter Number : 135619 WS6
Pole Number : 0942175
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506168561602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593894

50617200006

Date : 07-12-2018

BC06/547.1/23600/0942182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061720000-6

Customer Information----------
Name : VILLAVER,LILIBETH C

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283723SS6	Pole No	:	0942182
Serial No	:	33847709	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8535
Period From	:	06-10-2018	Prev Rdg	:	8495
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	270	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 188.94
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 17.26
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		44.95
CURRENT BILL - JULY 2018		260.19
TOTAL AMOUNT DUE		341.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 120.49

Your monthly electricity consumption chart

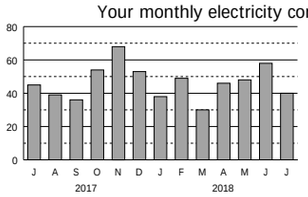

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.19		
Less : VAT	18.20		
Amount Net of VAT	241.99		
Less: BIR 2306	7.60		
BIR 2307	4.33	VATable Sales	215.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.75
Amount Due	230.06	VAT Zero Rated Sales	0.00
Add : VAT	18.20	VAT Amount	18.20
TOTAL AMOUNT DUE	248.26	TOTAL SALES	260.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,LILIBETH C
Meter Number : 283723SS6
Pole Number : 0942182
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957178320405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593446

95719951675

Date : 07-12-2018

BC06/547.1/23700/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571995167-5

Customer Information----------
Name : CELIN,JESSA ILONA BASALE

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094034	Pole No	:	0942196
Serial No	:	40046311	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2671
Period From	:	06-10-2018	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 92.30
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		106.89
CURRENT BILL - JULY 2018		748.10
TOTAL AMOUNT DUE		1,634.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 810.00

Your monthly electricity consumption chart

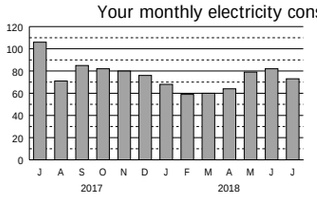

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.10		
Less : VAT	56.69		
Amount Net of VAT	691.41		
Less: BIR 2306	23.64		
BIR 2307	12.90	VATable Sales	641.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.20
Amount Due	654.87	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	711.56	TOTAL SALES	748.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELIN,JESSA ILONA BASALE
Meter Number : MTR1094034
Pole Number : 0942196
Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959522903132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594611

95947200002

Date : 07-12-2018

BC06/547.1/23700/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594720000-2

Customer Information----------

Name : CELIN,AURELIO

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181785DS6	Pole No	:	0942196
Serial No	:	10462670	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	71825
Period From	:	06-10-2018	Prev Rdg	:	71744
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 41.05
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.52
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.74
CURRENT BILL - JULY 2018		895.05
TOTAL AMOUNT DUE		1,743.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 856.00

Your monthly electricity consumption chart

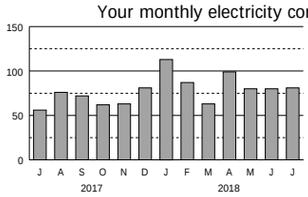

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.05		
Less : VAT	66.69		
Amount Net of VAT	828.36		
Less: BIR 2306	27.77		
BIR 2307	15.54	VATable Sales	772.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	785.05	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	851.74	TOTAL SALES	895.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/23700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELIN,AURELIO
Meter Number : 181785DS6
Pole Number : 0942196
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293498243042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610051

29346200008

Date : 07-12-2018

BC06/547.1/24200/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934620000-8

Customer Information----------

Name : ALICAMEN,JESUS

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045433	Pole No	:	0942196
Serial No	:	121756354	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2052
Period From	:	06-10-2018	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.87
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.59
CURRENT BILL - JULY 2018		219.05
TOTAL AMOUNT DUE		458.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 444.00

Your monthly electricity consumption chart

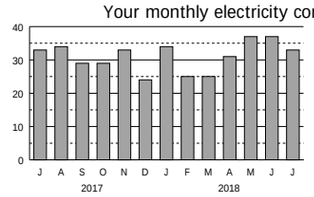

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.05		
Less : VAT	15.48		
Amount Net of VAT	203.57		
Less: BIR 2306	6.44		
BIR 2307	3.65	VATable Sales	181.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	193.48	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	208.96	TOTAL SALES	219.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAMEN,JESUS

Meter Number : MTR1045433

Pole Number : 0942196

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300168296113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590446

30016200005

Date : 07-12-2018

BC06/547.1/24300/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001620000-5

Customer Information----------

Name : REYES,ELVIRA R

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187240DS6	Pole No	:	0942203
Serial No	:	14362040	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4171
Period From	:	06-10-2018	Prev Rdg	:	4125
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	216	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 13.49
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		58.35
CURRENT BILL - JULY 2018		370.58
TOTAL AMOUNT DUE		1,071.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 326.00

Your monthly electricity consumption chart

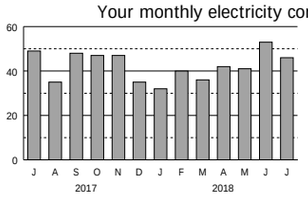

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.58		
Less : VAT	27.22		
Amount Net of VAT	343.36		
Less: BIR 2306	11.35		
BIR 2307	6.28	VATable Sales	312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	325.73	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	352.95	TOTAL SALES	370.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ELVIRA R

Meter Number : 187240DS6

Pole Number : 0942203

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826770855954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603928

82607200001

Date : 07-12-2018

BC06/547.1/24400/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260720000-1

Customer Information----------

Name : YANOS,AGNES S

Premise Address: OPP. ELEM. SCHOOL VITO MINGLANILLA
Billing Address: OPP. ELEM. SCHOOL VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455875GS6	Pole No	:	0942203
Serial No	:	54286307	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6376
Period From	:	06-10-2018	Prev Rdg	:	6318
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	641	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.47
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.28
CURRENT BILL - JULY 2018		533.49
TOTAL AMOUNT DUE		1,323.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 652.00

Your monthly electricity consumption chart

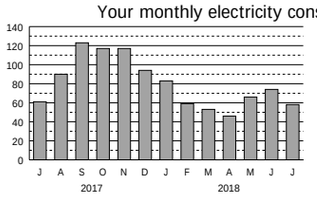

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.49		
Less : VAT	39.68		
Amount Net of VAT	493.81		
Less: BIR 2306	16.54		
BIR 2307	9.14	VATable Sales	454.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.60
Amount Due	468.13	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	507.81	TOTAL SALES	533.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANOS,AGNES S
Meter Number : 455875GS6
Pole Number : 0942203
Billing Period : JULY 2018

Premise Address: OPP. ELEM. SCHOOL VITO MINGLANILLA
Billing Address: OPP. ELEM. SCHOOL VITO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471715938639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600775

47157200008

Date : 07-12-2018

BC06/547.1/24700/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715720000-8

Customer Information----------
Name : ROSALITA,ERLINDA P

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181804DS6	Pole No	:	0942203
Serial No	:	12001300	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	76757
Period From	:	06-10-2018	Prev Rdg	:	76731
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 13.95
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.49
CURRENT BILL - JULY 2018		134.51
TOTAL AMOUNT DUE		532.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 208.00

Your monthly electricity consumption chart

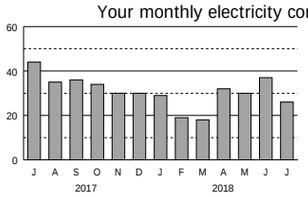

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.51		
Less : VAT	9.28		
Amount Net of VAT	125.23		
Less: BIR 2306	3.88		
BIR 2307	2.17	VATable Sales	108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.21
Amount Due	119.18	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	128.46	TOTAL SALES	134.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALITA,ERLINDA P
Meter Number : 181804DS6
Pole Number : 0942203
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548359169539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614027

54862209001

Date : 07-12-2018

BC06/547.1/24800/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486220900-1

Customer Information----------

Name : PARAISO,MA. CHARITO CUBAR

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9048 EES6	Pole No	:	0942203
Serial No	:	05606574	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3502
Period From	:	06-10-2018	Prev Rdg	:	3431
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	160	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		- 56.01
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.20
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.28
CURRENT BILL - JULY 2018		763.82
TOTAL AMOUNT DUE		2,292.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 540.00

Your monthly electricity consumption chart

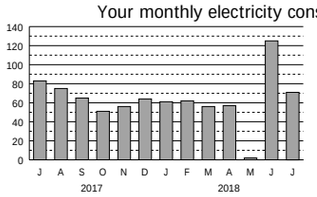

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.82		
Less : VAT	57.25		
Amount Net of VAT	706.57		
Less: BIR 2306	23.85		
BIR 2307	13.23	VATable Sales	657.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	669.49	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	726.74	TOTAL SALES	763.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAISO,MA. CHARITO CUBAR

Meter Number : 9048 EES6

Pole Number : 0942203

Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681937959160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68196200007

BILLING STATEMENT

1015604511

Date : 07-12-2018

BC06/547.1/25200/0942210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819620000-7

Customer Information----------
Name : RESURRECCION,MERRY CRIS P

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250790DS6	Pole No	:	0942210
Serial No	:	11957222	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8813
Period From	:	06-10-2018	Prev Rdg	:	8734
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		- 63.20
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 5.88
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.06
CURRENT BILL - JULY 2018		848.24
TOTAL AMOUNT DUE		2,501.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,700.00

Your monthly electricity consumption chart

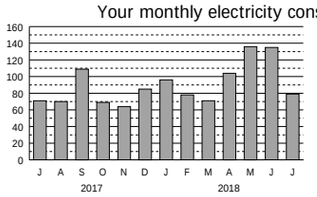

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.24		
Less : VAT	63.53		
Amount Net of VAT	784.71		
Less: BIR 2306	26.47		
BIR 2307	14.69	VATable Sales	730.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.53
Amount Due	743.55	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	807.08	TOTAL SALES	848.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECCION,MERRY CRIS P
Meter Number : 250790DS6
Pole Number : 0942210
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073247521667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602349

07367200008

Date : 07-12-2018

BC06/547.1/25500/0942224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736720000-8

Customer Information----------

Name : LARIOSA,ALMIE B

Premise Address: SITIO TEVES VITO MINGLANILLA
Billing Address: SITIO TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092649	Pole No	:	0942224
Serial No	:	129125940	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5189
Period From	:	06-10-2018	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		252.61
CURRENT BILL - JULY 2018		1,873.02
TOTAL AMOUNT DUE		3,597.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,502.00

Your monthly electricity consumption chart

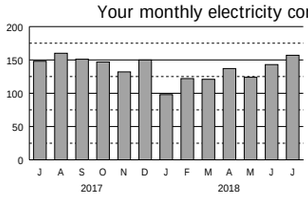

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.02		
Less : VAT	143.31		
Amount Net of VAT	1,729.71		
Less: BIR 2306	59.72		
BIR 2307	32.60	VATable Sales	1,620.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.30
Amount Due	1,637.39	VAT Zero Rated Sales	0.00
Add : VAT	143.31	VAT Amount	143.31
TOTAL AMOUNT DUE	1,780.70	TOTAL SALES	1,873.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,ALMIE B
Meter Number : MTR1092649
Pole Number : 0942224
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO MINGLANILLA
Billing Address: SITIO TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269845576835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598556

26926200002

Date : 07-12-2018

BC06/547.1/25800/0942224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692620000-2

Customer Information----------

Name : SIATON,CORAZON R

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150968	Pole No	:	0942224
Serial No	:	40103068	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4899
Period From	:	06-10-2018	Prev Rdg	:	4722
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 4,385.50	87.71
Sub-Total		154.61
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		13.80
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		292.42
CURRENT BILL - JULY 2018		2,218.43
TOTAL AMOUNT DUE		4,403.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,200.00

Your monthly electricity consumption chart

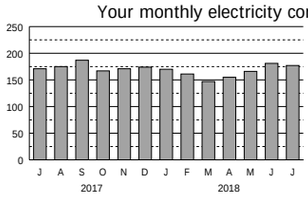

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.43		
Less : VAT	168.66		
Amount Net of VAT	2,049.77		
Less: BIR 2306	70.30		
BIR 2307	38.75	VATable Sales	1,926.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.76
Amount Due	1,940.72	VAT Zero Rated Sales	0.00
Add : VAT	168.66	VAT Amount	168.66
TOTAL AMOUNT DUE	2,109.38	TOTAL SALES	2,218.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/25800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIATON,CORAZON R
Meter Number : MTR1150968
Pole Number : 0942224
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063389137292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597461

06315948767

Date : 07-12-2018

BC06/547.1/26000/1170122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631594876-7

Customer Information----------

Name : DEIPARINE,MARICEL BELSIS

Premise Address: TEVES
Billing Address: TEVES

TIN :

Metering Information----------

Meter No	:	457739 GS6	Pole No	:	1170122
Serial No	:	72077945	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5651
Period From	:	06-10-2018	Prev Rdg	:	5591
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.43
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.33
CURRENT BILL - JULY 2018		537.04
TOTAL AMOUNT DUE		890.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 486.00

Your monthly electricity consumption chart

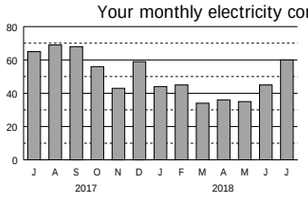

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.04		
Less : VAT	39.45		
Amount Net of VAT	497.59		
Less: BIR 2306	16.45		
BIR 2307	9.19	VATable Sales	456.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	471.95	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	511.40	TOTAL SALES	537.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/26000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,MARICEL BELSIS

Meter Number : 457739 GS6

Pole Number : 1170122

Billing Period : JULY 2018

Premise Address: TEVES
Billing Address: TEVES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613591877189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61316200007

BILLING STATEMENT

1015595865

Date : 07-12-2018

BC06/547.1/26900/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131620000-7

Customer Information----------

Name : CABUSAS,WEVINA C

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	211290WS6	Pole No	:	0942231
Serial No	:	47522921	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12709
Period From	:	06-10-2018	Prev Rdg	:	12635
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 82.97
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 8.39
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		107.66
CURRENT BILL - JULY 2018		768.18
TOTAL AMOUNT DUE		1,129.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 531.00

Your monthly electricity consumption chart

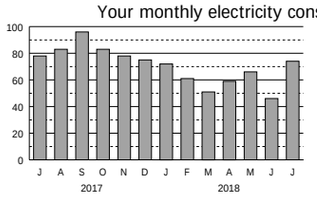

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.18		
Less : VAT	56.70		
Amount Net of VAT	711.48		
Less: BIR 2306	23.64		
BIR 2307	13.29	VATable Sales	660.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.96
Amount Due	674.55	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	731.25	TOTAL SALES	768.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/26900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,WEVINA C
Meter Number : 211290WS6
Pole Number : 0942231
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064641407656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06479621838

BILLING STATEMENT

1015597597

Date : 07-12-2018

BC06/547.1/27000/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647962183-8

Customer Information----------
Name : BASNILLO,JOSELITO CUBAR

Premise Address: SITIO TEVES VITO
Billing Address: SITIO TEVES VITO

TIN :

Metering Information----------

Meter No	:	461326 GS6	Pole No	:	0942231
Serial No	:	60536491	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13033
Period From	:	06-10-2018	Prev Rdg	:	12845
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		123.54
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		9.75
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		305.40
CURRENT BILL - JULY 2018		2,310.09
TOTAL AMOUNT DUE		4,934.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,552.00

Your monthly electricity consumption chart

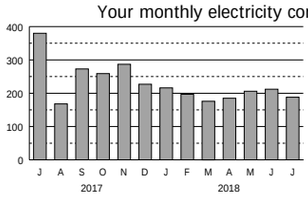

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.09		
Less : VAT	174.18		
Amount Net of VAT	2,135.91		
Less: BIR 2306	72.58		
BIR 2307	40.33	VATable Sales	2,004.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.22
Amount Due	2,023.00	VAT Zero Rated Sales	0.00
Add : VAT	174.18	VAT Amount	174.18
TOTAL AMOUNT DUE	2,197.18	TOTAL SALES	2,310.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/27000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASNILLO,JOSELITO CUBAR
Meter Number : 461326 GS6
Pole Number : 0942231
Billing Period : JULY 2018

Premise Address: SITIO TEVES VITO
Billing Address: SITIO TEVES VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136706666898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13613552325

1015607202

Date : 07-12-2018

BC06/547.1/27100/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361355232-5

Customer Information----------

Name : CELIN,MARIA LOURDES ALECAMIN

Premise Address: TEVES
Billing Address: TEVES

TIN :

Metering Information----------

Meter No	:	501891 GS6	Pole No	:	0942231
Serial No	:	69871306	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9616
Period From	:	06-10-2018	Prev Rdg	:	9544
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 79.85
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 8.05
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		104.84
CURRENT BILL - JULY 2018		748.53
TOTAL AMOUNT DUE		1,145.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 500.00

Your monthly electricity consumption chart

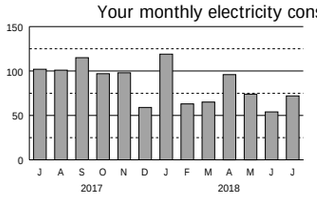

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.53		
Less : VAT	55.28		
Amount Net of VAT	693.25		
Less: BIR 2306	23.03		
BIR 2307	12.95	VATable Sales	643.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	657.27	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	712.55	TOTAL SALES	748.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/27100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELIN,MARIA LOURDES ALECAMIN

Meter Number : 501891 GS6

Pole Number : 0942231

Billing Period : JULY 2018

Premise Address: TEVES
Billing Address: TEVES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704552066992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591806

70446200001

Date : 07-12-2018

BC06/547.1/27500/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044620000-1

Customer Information----------

Name : CUBAR,VICENTA V

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197969WS6	Pole No	:	0942231
Serial No	:	47618284	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6163
Period From	:	06-10-2018	Prev Rdg	:	6056
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		7.49
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		176.13
CURRENT BILL - JULY 2018		1,335.31
TOTAL AMOUNT DUE		2,491.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,140.00

Your monthly electricity consumption chart

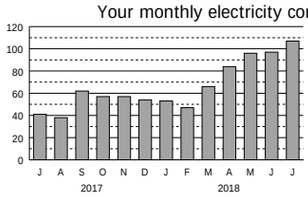

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.31		
Less : VAT	101.33		
Amount Net of VAT	1,233.98		
Less: BIR 2306	42.23		
BIR 2307	23.32	VATable Sales	1,159.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.80
Amount Due	1,168.43	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,269.76	TOTAL SALES	1,335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/27500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBAR,VICENTA V
Meter Number : 197969WS6
Pole Number : 0942231
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904289863347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592551

90446200009

Date : 07-12-2018

BC06/547.1/28000/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044620000-9

Customer Information----------

Name : CARDENO,ELEUTERIA

Premise Address: VITO, MINGLANILLA
Billing Address: VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003373 EFS6	Pole No	:	0942042
Serial No	:	89650439	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6092
Period From	:	06-10-2018	Prev Rdg	:	6005
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 44.59
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.91
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		131.70
CURRENT BILL - JULY 2018		960.33
TOTAL AMOUNT DUE		1,843.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 1,130.00

Your monthly electricity consumption chart

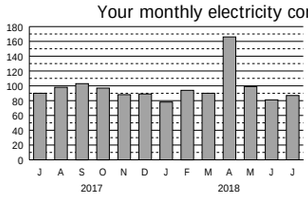

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.33		
Less : VAT	71.50		
Amount Net of VAT	888.83		
Less: BIR 2306	29.78		
BIR 2307	16.67	VATable Sales	828.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.20
Amount Due	842.38	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	913.88	TOTAL SALES	960.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/28000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENO,ELEUTERIA

Meter Number : 003373 EFS6

Pole Number : 0942042

Billing Period : JULY 2018

Premise Address: VITO, MINGLANILLA
Billing Address: VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298000626413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612711

29826418344

Date : 07-12-2018

BC06/547.1/28500/0942021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982641834-4

Customer Information----------

Name : GEONZON,GEONALCA ALCANSADO

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

TIN : 417-449-778-000

Metering Information----------

Meter No	:	MTR1005139	Pole No	:	0942021
Serial No	:	121520126	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6167
Period From	:	06-10-2018	Prev Rdg	:	6055
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	321	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.63
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.03
CURRENT BILL - JULY 2018		1,376.90
TOTAL AMOUNT DUE		2,866.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,509.00

Your monthly electricity consumption chart

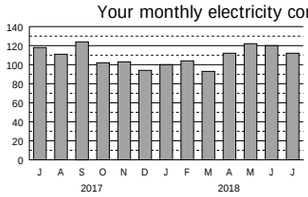

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.90		
Less : VAT	103.83		
Amount Net of VAT	1,273.07		
Less: BIR 2306	43.27		
BIR 2307	24.04	VATable Sales	1,194.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.20
Amount Due	1,205.76	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,309.59	TOTAL SALES	1,376.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/28500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,GEONALCA ALCANSADO

Meter Number : MTR1005139

Pole Number : 0942021

Billing Period : JULY 2018

Premise Address: TEVES VITO, MINGLANILLA
Billing Address: TEVES VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716384281821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597807

71656200004

Date : 07-12-2018

BC06/547.1/28900/0942063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165620000-4

Customer Information----------

Name : BANILAR,DAMASA M

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220593	Pole No	:	0942063
Serial No	:	85124542	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	148
Period From	:	06-10-2018	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	464	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29.11
Transmission Charge	0.3955/kWh	1.98
System Loss Charge	0.9005/kWh	4.50
Sub-Total		35.59
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.89	- 49.89
NPC/PSALM Adjustment	0.288/kWh	1.44
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 44.88
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.07
Transmission		0.22
System Loss		0.32
Distribution		2.32
Others		- 3.89
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.32
CURRENT BILL - JULY 2018		14.33
TOTAL AMOUNT DUE		192.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 3, 2017 - 19.00

Your monthly electricity consumption chart

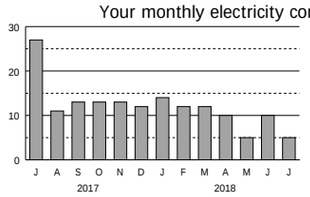

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.33		
Less : VAT	1.07		
Amount Net of VAT	13.26		
Less: BIR 2306	0.43		
BIR 2307	0.20	VATable Sales	10.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.25
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	13.70	TOTAL SALES	14.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/28900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANILAR,DAMASA M
Meter Number : MTR1220593
Pole Number : 0942063
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020058729714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600362

02026200002

Date : 07-12-2018

BC06/547.1/29100/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202620000-2

Customer Information----------

Name : GEONZON,MARCELINA A

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214088	Pole No	:	0942280
Serial No	:	85118037	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	543
Period From	:	06-10-2018	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.73
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.14
CURRENT BILL - JULY 2018		380.17
TOTAL AMOUNT DUE		779.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 391.00

Your monthly electricity consumption chart

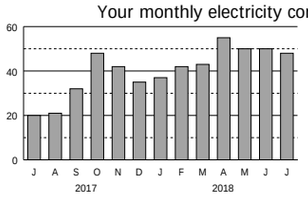

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.17		
Less : VAT	27.70		
Amount Net of VAT	352.47		
Less: BIR 2306	11.53		
BIR 2307	6.44	VATable Sales	320.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.44
Amount Due	334.50	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	362.20	TOTAL SALES	380.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/29100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,MARCELINA A
Meter Number : MTR1214088
Pole Number : 0942280
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/29100/0/32/07-12-2018/55 3965

Bill ID 465902314922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597689

46577200002

Date : 07-12-2018

BC06/547.1/29400/0942063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657720000-2

Customer Information----------

Name : CANO,ERWIN G

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486590GS6	Pole No	:	0942063
Serial No	:	62764312	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7051
Period From	:	06-10-2018	Prev Rdg	:	6960
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	228	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		1.16
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.36
CURRENT BILL - JULY 2018		1,075.57
TOTAL AMOUNT DUE		2,251.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 700.00

Your monthly electricity consumption chart

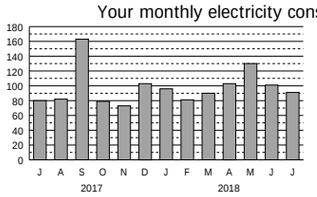

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.57		
Less : VAT	81.06		
Amount Net of VAT	994.51		
Less: BIR 2306	33.77		
BIR 2307	18.73	VATable Sales	931.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.30
Amount Due	942.01	VAT Zero Rated Sales	0.00
Add : VAT	81.06	VAT Amount	81.06
TOTAL AMOUNT DUE	1,023.07	TOTAL SALES	1,075.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/29400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,ERWIN G
Meter Number : 486590GS6
Pole Number : 0942063
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647202266603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612194

64757200007

Date : 07-12-2018

BC06/547.1/29700/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475720000-7

Customer Information----------

Name : SELLOTE,ROWENA A.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264468GS6	Pole No	:	0942035
Serial No	:	48200833	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15381
Period From	:	06-10-2018	Prev Rdg	:	15256
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.33
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		203.09
CURRENT BILL - JULY 2018		1,536.40
TOTAL AMOUNT DUE		3,216.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,357.00

Your monthly electricity consumption chart

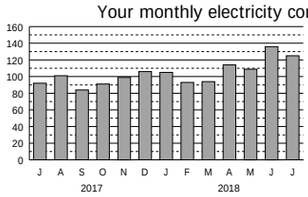

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.40		
Less : VAT	115.83		
Amount Net of VAT	1,420.57		
Less: BIR 2306	48.27		
BIR 2307	26.82	VATable Sales	1,333.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,345.48	VAT Zero Rated Sales	0.00
Add : VAT	115.83	VAT Amount	115.83
TOTAL AMOUNT DUE	1,461.31	TOTAL SALES	1,536.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/29700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,ROWENA A.
Meter Number : 264468GS6
Pole Number : 0942035
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448506783053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612735

44866200007

Date : 07-12-2018

BC06/547.1/30600/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486620000-7

Customer Information----------

Name : LIM,MERLINDA M

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326833GS6	Pole No	:	0942280
Serial No	:	46832711	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7889
Period From	:	06-10-2018	Prev Rdg	:	7835
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 137.50
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.70
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.72
CURRENT BILL - JULY 2018		478.12
TOTAL AMOUNT DUE		984.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 510.00

Your monthly electricity consumption chart

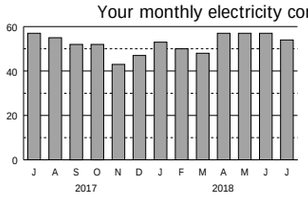

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.12		
Less : VAT	34.94		
Amount Net of VAT	443.18		
Less: BIR 2306	14.56		
BIR 2307	8.18	VATable Sales	406.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.78
Amount Due	420.44	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	455.38	TOTAL SALES	478.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/30600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MERLINDA M
Meter Number : 326833GS6
Pole Number : 0942280
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/30600/0/32/07-12-2018/55 3968

Bill ID 626262647129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602661

62647200005

Date : 07-12-2018

BC06/547.1/30900/1065844/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264720000-5

Customer Information----------

Name : SELLOTE,AILEEN Y.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381539GS6	Pole No	:	1065844
Serial No	:	2003132019	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9010
Period From	:	06-10-2018	Prev Rdg	:	8965
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	340	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.69
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.49
CURRENT BILL - JULY 2018		348.50
TOTAL AMOUNT DUE		728.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 731.00

Your monthly electricity consumption chart

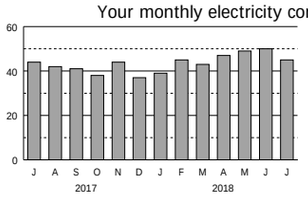

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.50		
Less : VAT	25.12		
Amount Net of VAT	323.38		
Less: BIR 2306	10.48		
BIR 2307	5.90	VATable Sales	293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	307.00	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	332.12	TOTAL SALES	348.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/30900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,AILEEN Y.
Meter Number : 381539GS6
Pole Number : 1065844
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426735117447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602383

42647200007

Date : 07-12-2018

BC06/547.1/31100/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264720000-7

Customer Information----------
Name : SELLOTE,GENELYN A.

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248301DS6	Pole No	:	0942070
Serial No	:	11332374	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8405
Period From	:	06-10-2018	Prev Rdg	:	8324
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		- 35.86
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.90
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.39
CURRENT BILL - JULY 2018		900.89
TOTAL AMOUNT DUE		2,008.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,376.00

Your monthly electricity consumption chart

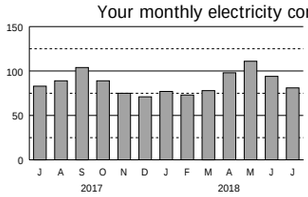

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.89		
Less : VAT	67.31		
Amount Net of VAT	833.58		
Less: BIR 2306	28.03		
BIR 2307	15.64	VATable Sales	777.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	789.91	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	857.22	TOTAL SALES	900.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,GENELYN A.
Meter Number : 248301DS6
Pole Number : 0942070
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414174855448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597013

41446200002

Date : 07-12-2018

BC06/547.1/31300/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144620000-2

Customer Information----------
Name : SELLOTE,FLOREPINAS

Premise Address: VITO-MINGLANILLA
Billing Address: VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294978SS6	Pole No	:	0942322
Serial No	:	33352120	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10702
Period From	:	06-10-2018	Prev Rdg	:	10649
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 13.09
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		69.74
CURRENT BILL - JULY 2018		463.54
TOTAL AMOUNT DUE		703.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 222.00

Your monthly electricity consumption chart

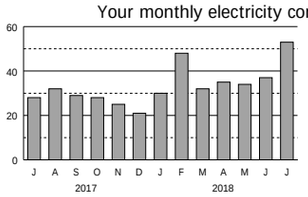

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.54		
Less : VAT	33.70		
Amount Net of VAT	429.84		
Less: BIR 2306	14.04		
BIR 2307	7.92	VATable Sales	393.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.04
Amount Due	407.88	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	441.58	TOTAL SALES	463.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,FLOREPINAS
Meter Number : 294978SS6
Pole Number : 0942322
Billing Period : JULY 2018

Premise Address: VITO-MINGLANILLA
Billing Address: VITO-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830021122436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605815

83082002425

Date : 07-12-2018

BC06/547.1/31500/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308200242-5

Customer Information----------
Name : ABAO,ZAIRA MAE MANGURAY

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199439	Pole No	:	0942350
Serial No	:	40145416	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1562
Period From	:	06-10-2018	Prev Rdg	:	1467
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	203	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 19.36
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.48
CURRENT BILL - JULY 2018		1,082.19
TOTAL AMOUNT DUE		2,496.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 750.00

Your monthly electricity consumption chart

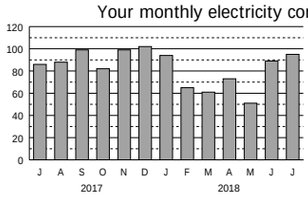

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.19		
Less : VAT	82.59		
Amount Net of VAT	999.60		
Less: BIR 2306	34.42		
BIR 2307	18.79	VATable Sales	933.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.89
Amount Due	946.39	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,028.98	TOTAL SALES	1,082.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAO,ZAIRA MAE MANGURAY
Meter Number : MTR1199439
Pole Number : 0942350
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835600827031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83579505575

BILLING STATEMENT

1015608052

Date : 07-12-2018

BC06/547.1/31500/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357950557-5

Customer Information----------
Name : RESURRECION,AMELITO BRIONES

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220184	Pole No	:	0942350
Serial No	:	85124133	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	655
Period From	:	06-10-2018	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		77.71
CURRENT BILL - JULY 2018		503.74
TOTAL AMOUNT DUE		1,021.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 609.00

Your monthly electricity consumption chart

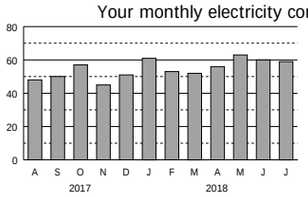

Avg Monthly Usage : 54.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.74		
Less : VAT	37.65		
Amount Net of VAT	466.09		
Less: BIR 2306	15.70		
BIR 2307	8.57	VATable Sales	426.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	441.82	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	479.47	TOTAL SALES	503.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECION,AMELITO BRIONES
Meter Number : MTR1220184
Pole Number : 0942350
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624803352651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601352

62427096995

Date : 07-12-2018

BC06/547.1/31500/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242709699-5

Customer Information----------
Name : JAGNA,GERALD CANIZARES

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134117	Pole No	:	0942350
Serial No	:	40076382	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1528
Period From	:	06-10-2018	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.11
CURRENT BILL - JULY 2018		340.52
TOTAL AMOUNT DUE		638.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 630.00

Your monthly electricity consumption chart

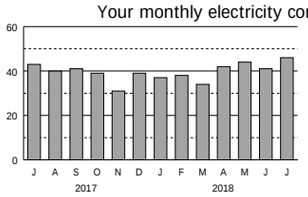

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.52		
Less : VAT	25.14		
Amount Net of VAT	315.38		
Less: BIR 2306	10.48		
BIR 2307	5.72	VATable Sales	284.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.97
Amount Due	299.18	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	324.32	TOTAL SALES	340.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAGNA,GERALD CANIZARES
Meter Number : MTR1134117
Pole Number : 0942350
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/31500/0/32/07-12-2018/55 3974

Bill ID 366113473290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597947

36636693933

Date : 07-12-2018

BC06/547.1/31600/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663669393-3

Customer Information----------

Name : BALLESTEROS,FATIMA TUALDON

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062953	Pole No	:	0942350
Serial No	:	125294902	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1416
Period From	:	06-10-2018	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.31
CURRENT BILL - JULY 2018		214.60
TOTAL AMOUNT DUE		421.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 200.00

Your monthly electricity consumption chart

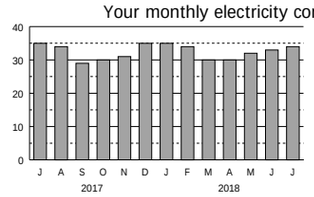

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.60		
Less : VAT	15.60		
Amount Net of VAT	199.00		
Less: BIR 2306	6.50		
BIR 2307	3.55	VATable Sales	176.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	188.95	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	204.55	TOTAL SALES	214.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/31600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLESTEROS,FATIMA TUALDON

Meter Number : MTR1062953

Pole Number : 0942350

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084834746298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08455171630

BILLING STATEMENT

1015607456

Date : 07-12-2018

BC06/547.1/32000/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845517163-0

Customer Information----------
Name : LOPEZ,ROSABEL MACALDO

Premise Address: TEVES VITO
Billing Address: TEVES VITO

TIN :

Metering Information----------

Meter No	:	MTR1222997	Pole No	:	0942070
Serial No	:	40101475	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	818
Period From	:	06-10-2018	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	273	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		70.30
CURRENT BILL - JULY 2018		453.47
Advance Payment/Credit Adjustments		- 185.31
TOTAL AMOUNT DUE		390.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 202.00

Your monthly electricity consumption chart

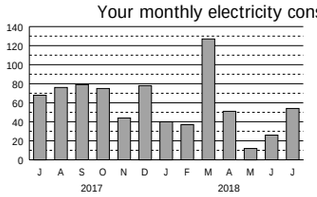

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.47		
Less : VAT	33.65		
Amount Net of VAT	419.82		
Less: BIR 2306	14.03		
BIR 2307	7.71	VATable Sales	383.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	398.08	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	431.73	TOTAL SALES	453.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ROSABEL MACALDO
Meter Number : MTR1222997
Pole Number : 0942070
Billing Period : JULY 2018

Premise Address: TEVES VITO
Billing Address: TEVES VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438172715919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608440

43837745041

Date : 07-12-2018

BC06/547.1/32200/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383774504-1

Customer Information----------

Name : LANOSA,ALLAN ASUCAN

Premise Address: TEVES VITO,MINGLANILLA
Billing Address: TEVES VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140770	Pole No	:	0942252
Serial No	:	40099939	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1084
Period From	:	06-10-2018	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	193	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 184.27
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.25
CURRENT BILL - JULY 2018		347.02
TOTAL AMOUNT DUE		614.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 400.00

Your monthly electricity consumption chart

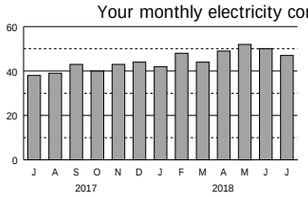

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.02		
Less : VAT	25.59		
Amount Net of VAT	321.43		
Less: BIR 2306	10.66		
BIR 2307	5.83	VATable Sales	289.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.66
Amount Due	304.94	VAT Zero Rated Sales	0.00
Add : VAT	25.59	VAT Amount	25.59
TOTAL AMOUNT DUE	330.53	TOTAL SALES	347.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANOSA,ALLAN ASUCAN
Meter Number : MTR1140770
Pole Number : 0942252
Billing Period : JULY 2018

Premise Address: TEVES VITO,MINGLANILLA
Billing Address: TEVES VITO,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098376509231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613857

09857200001

Date : 07-12-2018

BC06/547.1/32500/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985720000-1

Customer Information----------
Name : TABULONG,GEMMA P.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275637GS6	Pole No	:	0942252
Serial No	:	43730475	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6301
Period From	:	06-10-2018	Prev Rdg	:	6275
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 13.98
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.46
CURRENT BILL - JULY 2018		134.23
TOTAL AMOUNT DUE		520.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 320.00

Your monthly electricity consumption chart

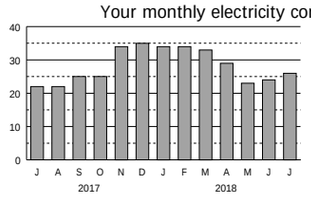

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.23		
Less : VAT	9.25		
Amount Net of VAT	124.98		
Less: BIR 2306	3.87		
BIR 2307	2.17	VATable Sales	107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.21
Amount Due	118.94	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	128.19	TOTAL SALES	134.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABULONG,GEMMA P.
Meter Number : 275637GS6
Pole Number : 0942252
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938861387195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93836200001

BILLING STATEMENT

1015607866

Date : 07-12-2018

BC06/547.1/32700/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383620000-1

Customer Information----------
Name : DELABRINA,CANDELARIA P

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159395DS6	Pole No	:	0942252
Serial No	:	13372968	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7112
Period From	:	06-10-2018	Prev Rdg	:	7021
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		0.45
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.62
CURRENT BILL - JULY 2018		1,068.98
TOTAL AMOUNT DUE		2,652.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,080.00

Your monthly electricity consumption chart

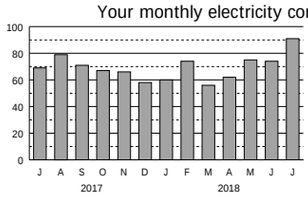

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.98		
Less : VAT	80.35		
Amount Net of VAT	988.63		
Less: BIR 2306	33.47		
BIR 2307	18.62	VATable Sales	925.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.27
Amount Due	936.54	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,016.89	TOTAL SALES	1,068.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELABRINA,CANDELARIA P
Meter Number : 159395DS6
Pole Number : 0942252
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497767904415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613743

4976147801

Date : 07-12-2018

BC06/547.1/32800/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976714780-1

Customer Information----------

Name : DELABRINO,JULITO PANSACALA

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	539583 GS6	Pole No	:	0942252
Serial No	:	58024721	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4103
Period From	:	06-10-2018	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.86
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.73
CURRENT BILL - JULY 2018		1,284.85
TOTAL AMOUNT DUE		2,931.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,495.00

Your monthly electricity consumption chart

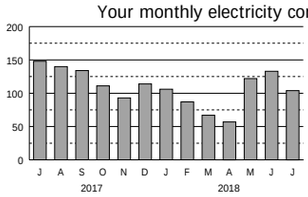

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.85		
Less : VAT	97.08		
Amount Net of VAT	1,187.77		
Less: BIR 2306	40.47		
BIR 2307	22.43	VATable Sales	1,115.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,124.87	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,221.95	TOTAL SALES	1,284.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELABRINO,JULITO PANSACALA

Meter Number : 539583 GS6

Pole Number : 0942252

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298847625425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612499

29857200009

Date : 07-12-2018

BC06/547.1/32900/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985720000-9

Customer Information----------
Name : PENARANDA,CARMELITA P.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283261SS6	Pole No	:	0942252
Serial No	:	36901288	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7959
Period From	:	06-10-2018	Prev Rdg	:	7918
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.42
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.59
CURRENT BILL - JULY 2018		317.74
TOTAL AMOUNT DUE		660.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 373.00

Your monthly electricity consumption chart

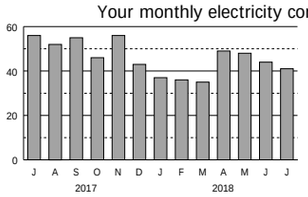

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.74		
Less : VAT	22.90		
Amount Net of VAT	294.84		
Less: BIR 2306	9.58		
BIR 2307	5.38	VATable Sales	267.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	279.88	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	302.78	TOTAL SALES	317.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/32900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENARANDA,CARMELITA P.
Meter Number : 283261SS6
Pole Number : 0942252
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198014129410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19857200000

1015612983

Date : 07-12-2018

BC06/547.1/33100/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985720000-0

Customer Information----------

Name : DELICANO,TITA C.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525749 GS6	Pole No	:	0942252
Serial No	:	63567397	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5109
Period From	:	06-10-2018	Prev Rdg	:	5016
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		21.31
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		1.52
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.89
CURRENT BILL - JULY 2018		1,102.31
TOTAL AMOUNT DUE		2,133.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,028.00

Your monthly electricity consumption chart

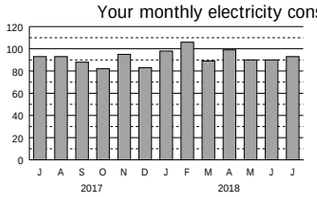

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.31		
Less : VAT	83.18		
Amount Net of VAT	1,019.13		
Less: BIR 2306	34.67		
BIR 2307	19.20	VATable Sales	954.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	965.26	VAT Zero Rated Sales	0.00
Add : VAT	83.18	VAT Amount	83.18
TOTAL AMOUNT DUE	1,048.44	TOTAL SALES	1,102.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICANO,TITA C.

Meter Number : 525749 GS6

Pole Number : 0942252

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090796200038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610378

09087200003

Date : 07-12-2018

BC06/547.1/33300/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908720000-3

Customer Information----------

Name : CABALLERO,JULIANA G.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296367SS6	Pole No	:	0942070
Serial No	:	25354411	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13677
Period From	:	06-10-2018	Prev Rdg	:	13593
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 37.61
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.08
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.87
CURRENT BILL - JULY 2018		933.54
TOTAL AMOUNT DUE		2,060.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,083.00

Your monthly electricity consumption chart

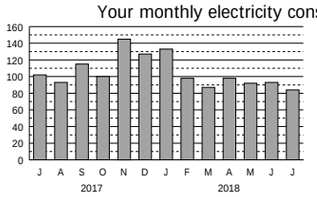

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.54		
Less : VAT	69.73		
Amount Net of VAT	863.81		
Less: BIR 2306	29.06		
BIR 2307	16.21	VATable Sales	805.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	818.54	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	888.27	TOTAL SALES	933.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JULIANA G.

Meter Number : 296367SS6

Pole Number : 0942070

Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282311341585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28293741006

BILLING STATEMENT

1015604710

Date : 07-12-2018

BC06/547.1/33400/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829374100-6

Customer Information----------

Name : CABARABAN,JOSE REL MAGSANAY

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569205 GS6	Pole No	:	0942070
Serial No	:	73917436	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1875
Period From	:	06-10-2018	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	787	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.77
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.80
CURRENT BILL - JULY 2018		231.65
TOTAL AMOUNT DUE		462.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 210.00

Your monthly electricity consumption chart

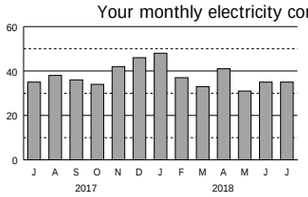

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.65		
Less : VAT	16.36		
Amount Net of VAT	215.29		
Less: BIR 2306	6.83		
BIR 2307	3.86	VATable Sales	191.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	204.60	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	220.96	TOTAL SALES	231.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARABAN,JOSE REL MAGSANAY
Meter Number : 569205 GS6
Pole Number : 0942070
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770423196676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600243

77016200006

Date : 07-12-2018

BC06/547.1/33500/0942336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701620000-6

Customer Information----------

Name : DOROJA,LESLIE M

Premise Address: VITO MINGLANILLA

Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	338373GS6	Pole No	:	0942336
Serial No	:	44739894	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6486
Period From	:	06-10-2018	Prev Rdg	:	6429
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	130	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.44
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.62
CURRENT BILL - JULY 2018		504.00
TOTAL AMOUNT DUE		1,017.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 999.00

Your monthly electricity consumption chart

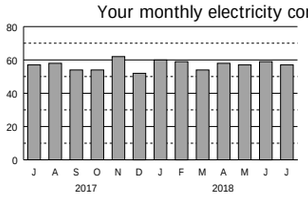

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.00		
Less : VAT	36.81		
Amount Net of VAT	467.19		
Less: BIR 2306	15.32		
BIR 2307	8.62	VATable Sales	428.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	443.25	VAT Zero Rated Sales	0.00
Add : VAT	36.81	VAT Amount	36.81
TOTAL AMOUNT DUE	480.06	TOTAL SALES	504.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOROJA,LESLIE M

Meter Number : 338373GS6

Pole Number : 0942336

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/33500/0/32/07-12-2018/55 3985

Bill ID 823050757938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82387200007

BILLING STATEMENT

1015602183

Date : 07-12-2018

BC06/547.1/33600/0942336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238720000-7

Customer Information----------

Name : AGUILAR,ISAGANI P.

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007712	Pole No	:	0942336
Serial No	:	121573637	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3113
Period From	:	06-10-2018	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 95.83
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.05
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.80
CURRENT BILL - JULY 2018		650.65
TOTAL AMOUNT DUE		1,459.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 525.00

Your monthly electricity consumption chart

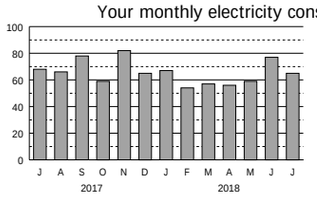

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.65		
Less : VAT	48.17		
Amount Net of VAT	602.48		
Less: BIR 2306	20.08		
BIR 2307	11.22	VATable Sales	557.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.63
Amount Due	571.18	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	619.35	TOTAL SALES	650.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,ISAGANI P.
Meter Number : MTR1007712
Pole Number : 0942336
Billing Period : JULY 2018

Premise Address: TEVES VITO MINGLANILLA
Billing Address: TEVES VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187280907232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18737200008

BILLING STATEMENT

1015607943

Date : 07-12-2018

BC06/547.1/33700/0942336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873720000-8

Customer Information----------

Name : DELABRENO,ANALIZA

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301719GS6	Pole No	:	0942336
Serial No	:	44711186	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7883
Period From	:	06-10-2018	Prev Rdg	:	7847
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.45
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.67
CURRENT BILL - JULY 2018		244.89
TOTAL AMOUNT DUE		781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 605.75

Your monthly electricity consumption chart

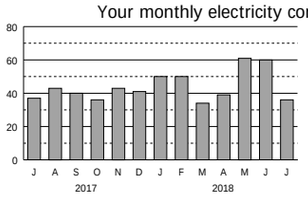

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.89		
Less : VAT	17.53		
Amount Net of VAT	227.36		
Less: BIR 2306	7.34		
BIR 2307	4.09	VATable Sales	203.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	215.93	VAT Zero Rated Sales	0.00
Add : VAT	17.53	VAT Amount	17.53
TOTAL AMOUNT DUE	233.46	TOTAL SALES	244.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELABRENO,ANALIZA

Meter Number : 301719GS6

Pole Number : 0942336

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536286230779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608653

53606200003

Date : 07-12-2018

BC06/547.1/33800/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360620000-3

Customer Information----------

Name : BASTIDA,JOCELYN M.

Premise Address: SITIO IMOT VITO MINGLANILLA
Billing Address: SITIO IMOT VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027656	Pole No	:	0942371
Serial No	:	121748119	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	29478
Period From	:	06-10-2018	Prev Rdg	:	28945
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	140	Billed kWh	:	533

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,912.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,103.29
Transmission Charge	0.3955/kWh	210.80
System Loss Charge	0.9005/kWh	479.97
Sub-Total		3,794.06
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	153.50
Surcharge	0.02 of 7,912.50	158.25
Sub-Total		359.70
Government Charges		
Franchise Tax - Local		31.26
LFT Differential	0.0042/kWh	2.24
Value Added Tax		
Generation		220.78
Transmission		22.10
System Loss		34.96
Distribution		183.61
Others		28.76
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.61
Sub-Total		865.88
CURRENT BILL - JULY 2018		6,549.71
TOTAL AMOUNT DUE		14,462.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 8,500.00

Your monthly electricity consumption chart

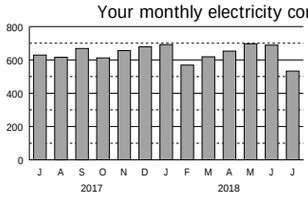

Avg Monthly Usage : 639.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,549.71		
Less : VAT	493.81		
Amount Net of VAT	6,055.90		
Less: BIR 2306	205.74		
BIR 2307	114.35	VATable Sales	5,683.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.07
Amount Due	5,735.81	VAT Zero Rated Sales	0.00
Add : VAT	493.81	VAT Amount	493.81
TOTAL AMOUNT DUE	6,229.62	TOTAL SALES	6,549.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,JOCELYN M.
Meter Number : MTR1027656
Pole Number : 0942371
Billing Period : JULY 2018

Premise Address: SITIO IMOT VITO MINGLANILLA
Billing Address: SITIO IMOT VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776880524699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603044

77665795165

Date : 07-12-2018

BC06/547.1/34600/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766579516-5

Customer Information----------

Name : VALENZONA,RUDERICK TIU

Premise Address: VITO
Billing Address: VITO

TIN :

Metering Information----------

Meter No	:	554694 GS6	Pole No	:	0942406
Serial No	:	96319151	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8139
Period From	:	06-10-2018	Prev Rdg	:	7967
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	566	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		7.24
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		277.66
CURRENT BILL - JULY 2018		2,098.29
TOTAL AMOUNT DUE		3,804.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,980.00

Your monthly electricity consumption chart

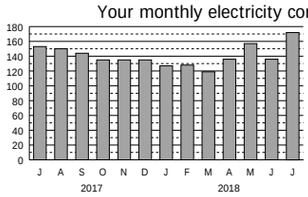

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.29		
Less : VAT	157.69		
Amount Net of VAT	1,940.60		
Less: BIR 2306	65.70		
BIR 2307	36.63	VATable Sales	1,820.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.97
Amount Due	1,838.27	VAT Zero Rated Sales	0.00
Add : VAT	157.69	VAT Amount	157.69
TOTAL AMOUNT DUE	1,995.96	TOTAL SALES	2,098.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/34600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENZONA,RUDERICK TIU

Meter Number : 554694 GS6

Pole Number : 0942406

Billing Period : JULY 2018

Premise Address: VITO
Billing Address: VITO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798299097345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612602

79857200004

Date : 07-12-2018

BC06/547.1/34740/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985720000-4

Customer Information----------

Name : ABALO,ANABELITO MODES

Premise Address: TEVES TAGAYTAY VITO, MINGLANILLA
Billing Address: TEVES TAGAYTAY VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125217	Pole No	:	0942413
Serial No	:	84448091	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2012
Period From	:	06-10-2018	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 9.67
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		70.22
CURRENT BILL - JULY 2018		473.67
TOTAL AMOUNT DUE		1,923.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 912.00

Your monthly electricity consumption chart

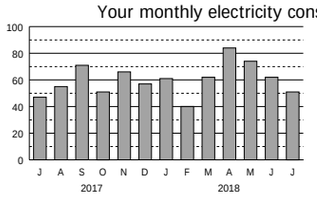

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.67		
Less : VAT	35.40		
Amount Net of VAT	438.27		
Less: BIR 2306	14.76		
BIR 2307	8.12	VATable Sales	403.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	415.39	VAT Zero Rated Sales	0.00
Add : VAT	35.40	VAT Amount	35.40
TOTAL AMOUNT DUE	450.79	TOTAL SALES	473.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/34740/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,ANABELITO MODES

Meter Number : MTR1125217

Pole Number : 0942413

Billing Period : JULY 2018

Premise Address: TEVES TAGAYTAY VITO, MINGLANILLA
Billing Address: TEVES TAGAYTAY VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138094164715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13837200008

BILLING STATEMENT

1015608059

Date : 07-12-2018

BC06/547.1/34800/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383720000-8

Customer Information----------

Name : REQUIRME,ROGELIO A.

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430983GS6	Pole No	:	0942413
Serial No	:	53695641	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5990
Period From	:	06-10-2018	Prev Rdg	:	5897
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	50	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		3.15
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.59
CURRENT BILL - JULY 2018		1,117.47
TOTAL AMOUNT DUE		2,484.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,365.00

Your monthly electricity consumption chart

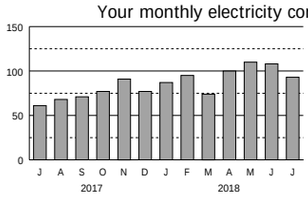

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.47		
Less : VAT	84.81		
Amount Net of VAT	1,032.66		
Less: BIR 2306	35.35		
BIR 2307	19.47	VATable Sales	967.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.78
Amount Due	977.84	VAT Zero Rated Sales	0.00
Add : VAT	84.81	VAT Amount	84.81
TOTAL AMOUNT DUE	1,062.65	TOTAL SALES	1,117.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/34800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUIRME,ROGELIO A.

Meter Number : 430983GS6

Pole Number : 0942413

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991077779315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99175011065

BILLING STATEMENT

1015608409

Date : 07-12-2018

BC06/547.1/34900/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917501106-5

Customer Information----------

Name : PINILI,WARLITO ALIPAR

Premise Address: TAGAYTAY VITO, MINGLANILLA
Billing Address: TAGAYTAY VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045179	Pole No	:	0942413
Serial No	:	121573839	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1920
Period From	:	06-10-2018	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 187.80
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.19
CURRENT BILL - JULY 2018		366.39
TOTAL AMOUNT DUE		856.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 489.00

Your monthly electricity consumption chart

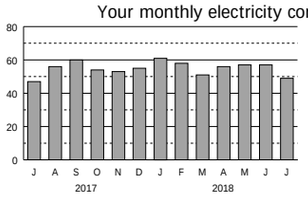

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.39		
Less : VAT	27.17		
Amount Net of VAT	339.22		
Less: BIR 2306	11.33		
BIR 2307	6.16	VATable Sales	306.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.02
Amount Due	321.73	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	348.90	TOTAL SALES	366.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/34900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINILI,WARLITO ALIPAR
Meter Number : MTR1045179
Pole Number : 0942413
Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO, MINGLANILLA
Billing Address: TAGAYTAY VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275173580021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27507200007

1015601737

Date : 07-12-2018

BC06/547.1/35000/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750720000-7

Customer Information----------

Name : PINILI,ROSALINDA R

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196939WS6	Pole No	:	0942406
Serial No	:	48911189	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7494
Period From	:	06-10-2018	Prev Rdg	:	7415
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	60	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 77.89
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.65
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.21
CURRENT BILL - JULY 2018		831.70
TOTAL AMOUNT DUE		1,749.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 518.00

Your monthly electricity consumption chart

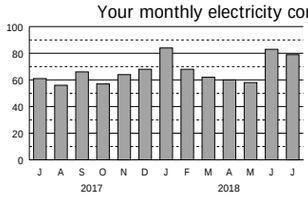

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.70		
Less : VAT	61.76		
Amount Net of VAT	769.94		
Less: BIR 2306	25.73		
BIR 2307	14.40	VATable Sales	715.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	729.81	VAT Zero Rated Sales	0.00
Add : VAT	61.76	VAT Amount	61.76
TOTAL AMOUNT DUE	791.57	TOTAL SALES	831.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINILI,ROSALINDA R

Meter Number : 196939WS6

Pole Number : 0942406

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960114673650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594853

96016200006

Date : 07-12-2018

BC06/547.1/35400/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601620000-6

Customer Information----------

Name : FIN,ELISA L

Premise Address: SITIO IMOT, 231 ANTONIO CABATUAN ST. VITO MINGLANILLA

Billing Address: SITIO IMOT, 231 ANTONIO CABATUAN ST. VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119258	Pole No	:	0942322
Serial No	:	40075485	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4986
Period From	:	06-10-2018	Prev Rdg	:	4834
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:		Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		7.65
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		246.82
CURRENT BILL - JULY 2018		1,866.72
TOTAL AMOUNT DUE		3,893.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 970.00

Your monthly electricity consumption chart

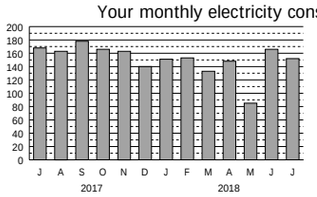

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.72		
Less : VAT	140.71		
Amount Net of VAT	1,726.01		
Less: BIR 2306	58.64		
BIR 2307	32.59	VATable Sales	1,619.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.11
Amount Due	1,634.78	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,775.49	TOTAL SALES	1,866.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIN,ELISA L

Meter Number : MTR1119258

Pole Number : 0942322

Billing Period : JULY 2018

Premise Address: SITIO IMOT, 231 ANTONIO CABATUAN ST. VITO MINGLANILLA

Billing Address: SITIO IMOT, 231 ANTONIO CABATUAN ST. VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807378705215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594145

80759542808

Date : 07-12-2018

BC06/547.1/35500/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075954280-8

Customer Information----------

Name : SALONOY,MAXIMO ROMEO

Premise Address: TAGAYTAY VITO, MINGLANILLA
Billing Address: TAGAYTAY VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542963 GS6	Pole No	:	0942322
Serial No	:	69896423	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5736
Period From	:	06-10-2018	Prev Rdg	:	5676
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		- 134.14
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 11.87
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.96
CURRENT BILL - JULY 2018		551.60
TOTAL AMOUNT DUE		1,265.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 772.00

Your monthly electricity consumption chart

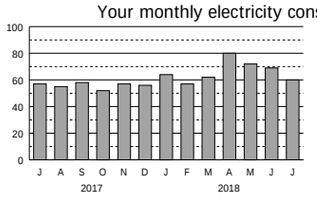

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.60		
Less : VAT	41.01		
Amount Net of VAT	510.59		
Less: BIR 2306	17.10		
BIR 2307	9.45	VATable Sales	469.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	484.04	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	525.05	TOTAL SALES	551.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,MAXIMO ROMEO
Meter Number : 542963 GS6
Pole Number : 0942322
Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO, MINGLANILLA
Billing Address: TAGAYTAY VITO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701393570065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590568

70184153743

Date : 07-12-2018

BC06/547.1/35600/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018415374-3

Customer Information----------

Name : GARCIA,JOEMIL HOYLAR

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033839	Pole No	:	0942322
Serial No	:	121759475	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2926
Period From	:	06-10-2018	Prev Rdg	:	2854
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	470	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 71.10
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.00
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.94
CURRENT BILL - JULY 2018		758.38
TOTAL AMOUNT DUE		1,592.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 706.00

Your monthly electricity consumption chart

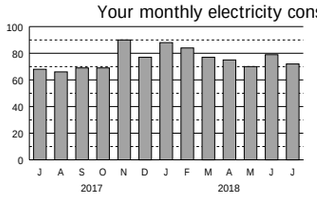

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.38		
Less : VAT	56.33		
Amount Net of VAT	702.05		
Less: BIR 2306	23.46		
BIR 2307	13.13	VATable Sales	652.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.61
Amount Due	665.46	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	721.79	TOTAL SALES	758.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,JOEMIL HOYLAR
Meter Number : MTR1033839
Pole Number : 0942322
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924000002840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601509

92496200004

Date : 07-12-2018

BC06/547.1/35700/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249620000-4

Customer Information----------

Name : FIN,JOSE ARCADIO Q

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334872GS6	Pole No	:	0942322
Serial No	:	47264817	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7622
Period From	:	06-10-2018	Prev Rdg	:	7556
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.47
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.95
CURRENT BILL - JULY 2018		657.95
TOTAL AMOUNT DUE		1,361.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 770.00

Your monthly electricity consumption chart

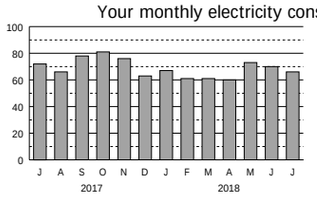

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.95		
Less : VAT	48.64		
Amount Net of VAT	609.31		
Less: BIR 2306	20.29		
BIR 2307	11.35	VATable Sales	564.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	577.67	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	626.31	TOTAL SALES	657.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIN,JOSE ARCADIO Q
Meter Number : 334872GS6
Pole Number : 0942322
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753253336126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592046

75357200007

Date : 07-12-2018

BC06/547.1/35900/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535720000-7

Customer Information----------

Name : ENDINO,LUISA V

Premise Address: SITIO IMOT VITO MINGLANILLA
Billing Address: SITIO IMOT VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475670GS6	Pole No	:	0942322
Serial No	:	58750752	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5224
Period From	:	06-10-2018	Prev Rdg	:	5152
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	228	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 72.70
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.19
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.74
CURRENT BILL - JULY 2018		756.58
TOTAL AMOUNT DUE		1,510.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 792.00

Your monthly electricity consumption chart

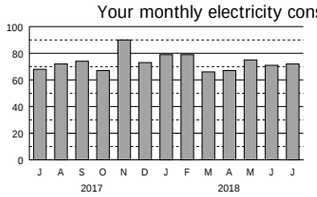

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.58		
Less : VAT	56.14		
Amount Net of VAT	700.44		
Less: BIR 2306	23.38		
BIR 2307	13.09	VATable Sales	650.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.60
Amount Due	663.97	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	720.11	TOTAL SALES	756.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDINO,LUISA V
Meter Number : 475670GS6
Pole Number : 0942322
Billing Period : JULY 2018

Premise Address: SITIO IMOT VITO MINGLANILLA
Billing Address: SITIO IMOT VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736169172798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608124

73694053874

Date : 07-12-2018

BC06/547.1/36300/0942315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369405387-4

Customer Information----------

Name : SELLON,LILIA TECSON

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548972 GS6	Pole No	:	0942315
Serial No	:	65120847	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3020
Period From	:	06-10-2018	Prev Rdg	:	2944
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		- 59.73
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 5.54
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.74
CURRENT BILL - JULY 2018		817.47
TOTAL AMOUNT DUE		2,462.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 640.00

Your monthly electricity consumption chart

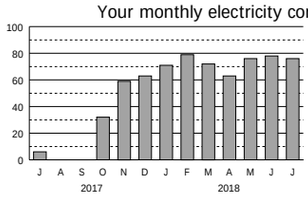

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.47		
Less : VAT	61.27		
Amount Net of VAT	756.20		
Less: BIR 2306	25.53		
BIR 2307	14.16	VATable Sales	703.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	716.51	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	777.78	TOTAL SALES	817.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLON,LILIA TECSON
Meter Number : 548972 GS6
Pole Number : 0942315
Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941165832569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94136200006

BILLING STATEMENT

1015609475

Date : 07-12-2018

BC06/547.1/36400/0942315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413620000-6

Customer Information----------

Name : JUAREZ,ERLINDA C

Premise Address: VITO VITO MINGLANILLA
Billing Address: VITO VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367004GS6	Pole No	:	0942315
Serial No	:	2002110609	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13151
Period From	:	06-10-2018	Prev Rdg	:	13032
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	474	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.03
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		193.40
CURRENT BILL - JULY 2018		1,463.04
TOTAL AMOUNT DUE		3,068.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,450.00

Your monthly electricity consumption chart

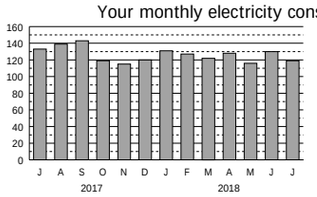

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.04		
Less : VAT	110.34		
Amount Net of VAT	1,352.70		
Less: BIR 2306	45.99		
BIR 2307	25.54	VATable Sales	1,269.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,281.17	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,391.51	TOTAL SALES	1,463.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,ERLINDA C
Meter Number : 367004GS6
Pole Number : 0942315
Billing Period : JULY 2018

Premise Address: VITO VITO MINGLANILLA
Billing Address: VITO VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423324713934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600874

42307200008

Date : 07-12-2018

BC06/547.1/36800/0991071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230720000-8

Customer Information----------
Name : LARIOSA,ZACARIAS JR

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6873FA21	Pole No	:	0991071
Serial No	:	216119	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3536
Period From	:	06-10-2018	Prev Rdg	:	3428
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		4.79
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		174.85
CURRENT BILL - JULY 2018		1,321.89
TOTAL AMOUNT DUE		2,493.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,100.00

Your monthly electricity consumption chart

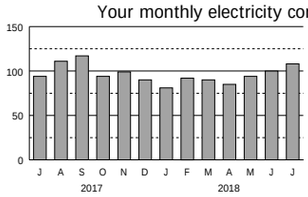

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.89		
Less : VAT	99.50		
Amount Net of VAT	1,222.39		
Less: BIR 2306	41.47		
BIR 2307	23.08	VATable Sales	1,147.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.35
Amount Due	1,157.84	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,257.34	TOTAL SALES	1,321.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,ZACARIAS JR
Meter Number : 6873FA21
Pole Number : 0991071
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274410719640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27482830828

1015600989

Date : 07-12-2018

BC06/547.1/36900/0991071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748283082-8

Customer Information----------

Name : LARIOSA,JEROME ELISERIO

Premise Address: SITIO TAGAYTAY VITO,MINGLLANILLA
Billing Address: SITIO TAGAYTAY VITO,MINGLLANILLA

TIN :

Metering Information----------

Meter No	:	572964 GS6	Pole No	:	0991071
Serial No	:	26213870	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3559
Period From	:	06-10-2018	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.04
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.56
CURRENT BILL - JULY 2018		605.86
TOTAL AMOUNT DUE		1,141.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 631.00

Your monthly electricity consumption chart

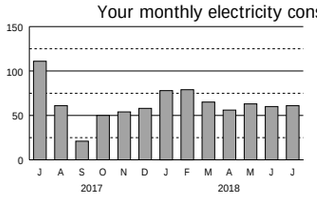

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.86		
Less : VAT	44.71		
Amount Net of VAT	561.15		
Less: BIR 2306	18.64		
BIR 2307	10.45	VATable Sales	519.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.85
Amount Due	532.06	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	576.77	TOTAL SALES	605.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,JEROME ELISERIO

Meter Number : 572964 GS6

Pole Number : 0991071

Billing Period : JULY 2018

Premise Address: SITIO TAGAYTAY VITO,MINGLLANILLA
Billing Address: SITIO TAGAYTAY VITO,MINGLLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.1/36900/0/32/07-12-2018/55 4002

Bill ID 674069575205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67452501546

1015601406

Date : 07-12-2018

BC06/547.1/37100/0942364/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745250154-6

Customer Information----------

Name : ENJAYNES,JUNIFER SELLOTE

Premise Address: TAGAYTAY VITO, MINGLANILLA
Billing Address: TAGAYTAY VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006090	Pole No	:	0942364
Serial No	:	32166571	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5538
Period From	:	06-10-2018	Prev Rdg	:	5407
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		122.92
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		11.24
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		217.64
CURRENT BILL - JULY 2018		1,652.90
TOTAL AMOUNT DUE		3,523.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,800.00

Your monthly electricity consumption chart

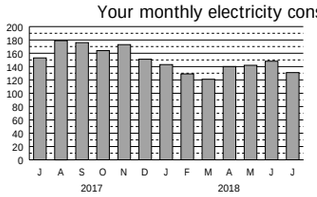

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.90		
Less : VAT	125.98		
Amount Net of VAT	1,526.92		
Less: BIR 2306	52.51		
BIR 2307	28.87	VATable Sales	1,435.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,445.54	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,571.52	TOTAL SALES	1,652.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAYNES,JUNIFER SELLOTE

Meter Number : MTR1006090

Pole Number : 0942364

Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO, MINGLANILLA
Billing Address: TAGAYTAY VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563617649312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597464

56327200004

Date : 07-12-2018

BC06/547.1/37200/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632720000-4

Customer Information----------

Name : DUGADUGA,VIRGINIA P.

Premise Address: TAGAYTAY Minglanilla
Billing Address: TAGAYTAY Minglanilla

TIN :

Metering Information----------

Meter No	:	195815WS6	Pole No	:	0942406
Serial No	:	34714007	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	97191
Period From	:	06-10-2018	Prev Rdg	:	97123
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 91.43
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 8.40
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.20
CURRENT BILL - JULY 2018		690.38
TOTAL AMOUNT DUE		1,975.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

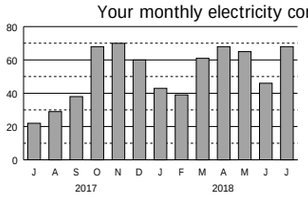

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.38		
Less : VAT	51.45		
Amount Net of VAT	638.93		
Less: BIR 2306	21.43		
BIR 2307	11.91	VATable Sales	592.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.75
Amount Due	605.59	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	657.04	TOTAL SALES	690.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUGADUGA,VIRGINIA P.

Meter Number : 195815WS6

Pole Number : 0942406

Billing Period : JULY 2018

Premise Address: TAGAYTAY Minglanilla
Billing Address: TAGAYTAY Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051563310514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05136200002

BILLING STATEMENT

1015590905

Date : 07-12-2018

BC06/547.1/37300/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513620000-2

Customer Information----------

Name : SATORRE,JESSICA R

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234951DS6	Pole No	:	0942343
Serial No	:	12236244	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5224
Period From	:	06-10-2018	Prev Rdg	:	5161
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 84.68
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 7.78
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.02
CURRENT BILL - JULY 2018		640.05
TOTAL AMOUNT DUE		1,236.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 600.00

Your monthly electricity consumption chart

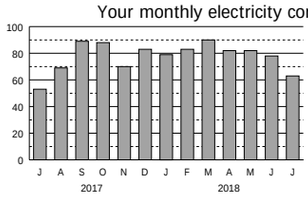

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.05		
Less : VAT	47.71		
Amount Net of VAT	592.34		
Less: BIR 2306	19.87		
BIR 2307	11.05	VATable Sales	549.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.31
Amount Due	561.42	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	609.13	TOTAL SALES	640.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATORRE,JESSICA R
Meter Number : 234951DS6
Pole Number : 0942343
Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488797165816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609631

48846155314

Date : 07-12-2018

BC06/547.1/37400/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884615531-4

Customer Information----------

Name : RACHO,MARILYN PARAGES

Premise Address: VITO MINGLANILLA

Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074981	Pole No	:	0942343
Serial No	:	40012152	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2583
Period From	:	06-10-2018	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		- 171.38
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.26
CURRENT BILL - JULY 2018		384.88
TOTAL AMOUNT DUE		996.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 700.00

Your monthly electricity consumption chart

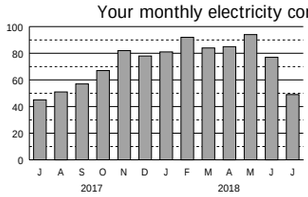

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.88		
Less : VAT	29.15		
Amount Net of VAT	355.73		
Less: BIR 2306	12.15		
BIR 2307	6.49	VATable Sales	322.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	337.09	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	366.24	TOTAL SALES	384.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACHO,MARILYN PARAGES

Meter Number : MTR1074981

Pole Number : 0942343

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793546196861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610510

79337200004

Date : 07-12-2018

BC06/547.1/37400/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933720000-4

Customer Information----------
Name : LARIOSA,MERLINDA L.

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038055	Pole No	:	0942343
Serial No	:	126817227	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1834
Period From	:	06-10-2018	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	170	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.75
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.03
CURRENT BILL - JULY 2018		358.85
TOTAL AMOUNT DUE		865.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 457.00

Your monthly electricity consumption chart

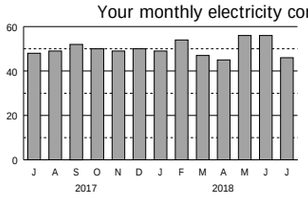

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.85		
Less : VAT	25.96		
Amount Net of VAT	332.89		
Less: BIR 2306	10.82		
BIR 2307	6.07	VATable Sales	301.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	316.00	VAT Zero Rated Sales	0.00
Add : VAT	25.96	VAT Amount	25.96
TOTAL AMOUNT DUE	341.96	TOTAL SALES	358.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,MERLINDA L.
Meter Number : MTR1038055
Pole Number : 0942343
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765425520585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597639

76587788316

Date : 07-12-2018

BC06/547.1/38000/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658778831-6

Customer Information----------

Name : BERDON,MELECIO CABARSE

Premise Address: NEAR VITO BRGY. HALL
Billing Address: NEAR VITO BRGY. HALL

TIN : 228-448-492-000

Metering Information----------

Meter No	:	490352GS6	Pole No	:	0942406
Serial No	:	94430908	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12574
Period From	:	06-10-2018	Prev Rdg	:	12301
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	236	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,589.49
Transmission Charge	0.3955/kWh	107.97
System Loss Charge	0.9005/kWh	245.84
Sub-Total		1,943.30
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.62
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		183.81
Government Charges		
Franchise Tax - Local		16.02
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.09
Transmission		11.33
System Loss		17.89
Distribution		94.34
Others		14.68
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		443.74
CURRENT BILL - JULY 2018		3,356.98
TOTAL AMOUNT DUE		7,387.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,600.00

Your monthly electricity consumption chart

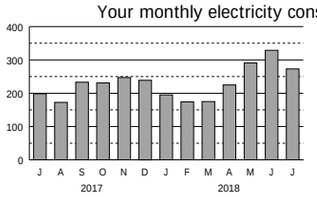

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.98		
Less : VAT	253.17		
Amount Net of VAT	3,103.81		
Less: BIR 2306	105.50		
BIR 2307	58.61	VATable Sales	2,913.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.57
Amount Due	2,939.70	VAT Zero Rated Sales	0.00
Add : VAT	253.17	VAT Amount	253.17
TOTAL AMOUNT DUE	3,192.87	TOTAL SALES	3,356.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/38000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDON,MELECIO CABARSE

Meter Number : 490352GS6

Pole Number : 0942406

Billing Period : JULY 2018

Premise Address: NEAR VITO BRGY. HALL
Billing Address: NEAR VITO BRGY. HALL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926586344808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602816

92646200003

Date : 07-12-2018

BC06/547.1/38300/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264620000-3

Customer Information----------
Name : YANGYANG,ROBESITA L

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292732SS6	Pole No	:	0942371
Serial No	:	35453716	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31768
Period From	:	06-10-2018	Prev Rdg	:	31364
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	100	Billed kWh	:	404

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,352.21
Transmission Charge	0.3955/kWh	159.78
System Loss Charge	0.9005/kWh	363.80
Sub-Total		2,875.79
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.35
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		209.01
Government Charges		
Franchise Tax - Local		23.35
LFT Differential	0.0042/kWh	1.70
Value Added Tax		
Generation		167.35
Transmission		16.76
System Loss		26.50
Distribution		139.32
Others		14.13
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.55
Sub-Total		648.48
CURRENT BILL - JULY 2018		4,894.25
TOTAL AMOUNT DUE		7,709.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,276.00

Your monthly electricity consumption chart

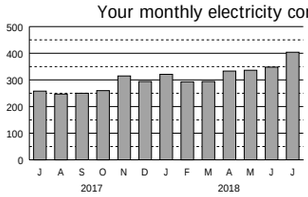

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.25		
Less : VAT	366.79		
Amount Net of VAT	4,527.46		
Less: BIR 2306	152.83		
BIR 2307	85.42	VATable Sales	4,245.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.69
Amount Due	4,289.21	VAT Zero Rated Sales	0.00
Add : VAT	366.79	VAT Amount	366.79
TOTAL AMOUNT DUE	4,656.00	TOTAL SALES	4,894.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/38300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANGYANG,ROBESITA L
Meter Number : 292732SS6
Pole Number : 0942371
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527088974458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604032

52726200000

Date : 07-12-2018

BC07/535.8/100/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272620000-0

Customer Information----------

Name : LARUMBE,BERNADETH L

Premise Address: BLK 1, LOT 9, 19 ACETATE ST., DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 1, LOT 9, 19 ACETATE ST., DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421792GS6	Pole No	:	0804872
Serial No	:	70850152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48029
Period From	:	06-11-2018	Prev Rdg	:	48029
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,152.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,152.00	123.04
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Distribution		0.60
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		16.15
CURRENT BILL - JULY 2018		144.19
TOTAL AMOUNT DUE		6,296.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 4,910.00

Your monthly electricity consumption chart

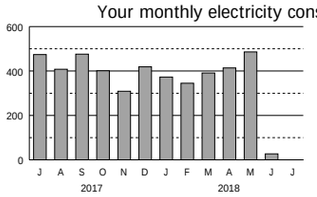

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.19		
Less : VAT	15.45		
Amount Net of VAT	128.74		
Less: BIR 2306	6.44		
BIR 2307	2.57	VATable Sales	128.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	119.73	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	135.18	TOTAL SALES	144.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARUMBE,BERNADETH L

Meter Number : 421792GS6

Pole Number : 0804872

Billing Period : JULY 2018

Premise Address: BLK 1, LOT 9, 19 ACETATE ST., DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 1, LOT 9, 19 ACETATE ST., DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/100/0/32/07-12-2018/55 4010

Bill ID 847452871634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84716200005

1015613663

Date : 07-12-2018

BC07/535.8/600/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471620000-5

Customer Information----------

Name : BACOLCOL,JANE C

Premise Address: BLK. 1, LOT 4, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK. 1, LOT 4, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418473GS6	Pole No	:	0804872
Serial No	:	85728631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40894
Period From	:	06-11-2018	Prev Rdg	:	40545
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	300	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,031.98
Transmission Charge	0.3955/kWh	138.03
System Loss Charge	0.9005/kWh	314.27
Sub-Total		2,484.28
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.51
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		198.16
Government Charges		
Franchise Tax - Local		20.27
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		144.55
Transmission		14.47
System Loss		22.90
Distribution		120.43
Others		14.33
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		562.47
CURRENT BILL - JULY 2018		4,248.51
TOTAL AMOUNT DUE		7,561.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,145.00

Your monthly electricity consumption chart

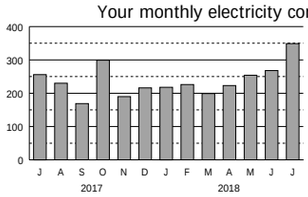

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.51		
Less : VAT	319.04		
Amount Net of VAT	3,929.47		
Less: BIR 2306	132.93		
BIR 2307	74.16	VATable Sales	3,686.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.43
Amount Due	3,722.38	VAT Zero Rated Sales	0.00
Add : VAT	319.04	VAT Amount	319.04
TOTAL AMOUNT DUE	4,041.42	TOTAL SALES	4,248.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLCOL,JANE C

Meter Number : 418473GS6

Pole Number : 0804872

Billing Period : JULY 2018

Premise Address: BLK. 1, LOT 4, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK. 1, LOT 4, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119567374424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11926200004

BILLING STATEMENT

1015599107

Date : 07-12-2018

BC07/535.8/1000/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192620000-4

Customer Information----------

Name : TRAVERO,LEONORA E

Premise Address: BLK 03 LOT 02 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 03 LOT 02 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429348GS6	Pole No	:	0804872
Serial No	:	57665447	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30257
Period From	:	06-11-2018	Prev Rdg	:	30085
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	480	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		136.09
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		11.70
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		282.33
CURRENT BILL - JULY 2018		2,139.92
TOTAL AMOUNT DUE		2,193.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,500.00

Your monthly electricity consumption chart

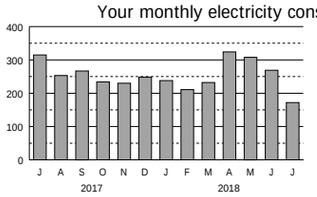

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.92		
Less : VAT	162.15		
Amount Net of VAT	1,977.77		
Less: BIR 2306	67.55		
BIR 2307	37.37	VATable Sales	1,857.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.18
Amount Due	1,872.85	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,035.00	TOTAL SALES	2,139.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAVERO,LEONORA E
Meter Number : 429348GS6
Pole Number : 0804872
Billing Period : JULY 2018

Premise Address: BLK 03 LOT 02 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 03 LOT 02 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927175367696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92726200006

1015603218

Date : 07-12-2018

BC07/535.8/1400/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272620000-6

Customer Information----------

Name : MANGUBAT,VISMINDA C

Premise Address: BLK 3, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121967	Pole No	:	0825801
Serial No	:	84448960	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6781
Period From	:	06-11-2018	Prev Rdg	:	6566
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	300	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 63.00	1.26
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		4.05
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		341.74
CURRENT BILL - JULY 2018		2,574.88
TOTAL AMOUNT DUE		2,637.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,000.00

Your monthly electricity consumption chart

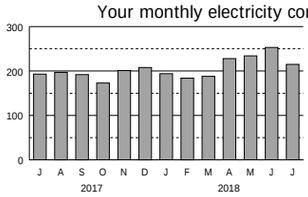

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.88		
Less : VAT	191.99		
Amount Net of VAT	2,382.89		
Less: BIR 2306	79.99		
BIR 2307	44.93	VATable Sales	2,233.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.75
Amount Due	2,257.97	VAT Zero Rated Sales	0.00
Add : VAT	191.99	VAT Amount	191.99
TOTAL AMOUNT DUE	2,449.96	TOTAL SALES	2,574.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,VISMINDA C

Meter Number : MTR1121967

Pole Number : 0825801

Billing Period : JULY 2018

Premise Address: BLK 3, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/1400/0/32/07-12-2018/55 4013

Bill ID 366225506709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597681

36626200004

Date : 07-12-2018

BC07/535.8/1600/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662620000-4

Customer Information----------

Name : MENDEZ,TERESITA C

Premise Address: BLK 3, LOT 10, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3, LOT 10, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427135GS6	Pole No	:	0825801
Serial No	:	2003213824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35826
Period From	:	06-11-2018	Prev Rdg	:	35720
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		69.78
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.51
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.51
CURRENT BILL - JULY 2018		1,305.11
TOTAL AMOUNT DUE		2,790.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,430.00

Your monthly electricity consumption chart

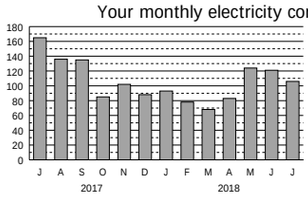

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.11		
Less : VAT	98.49		
Amount Net of VAT	1,206.62		
Less: BIR 2306	41.06		
BIR 2307	22.79	VATable Sales	1,132.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.02
Amount Due	1,142.77	VAT Zero Rated Sales	0.00
Add : VAT	98.49	VAT Amount	98.49
TOTAL AMOUNT DUE	1,241.26	TOTAL SALES	1,305.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,TERESITA C

Meter Number : 427135GS6

Pole Number : 0825801

Billing Period : JULY 2018

Premise Address: BLK 3, LOT 10, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3, LOT 10, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/1600/0/32/07-12-2018/55 4014

Bill ID 277203867436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602412

27759200002

Date : 07-12-2018

BC07/535.8/1800/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775920000-2

Customer Information----------

Name : DONAIRE,LEAH C

Premise Address: BLK 03 LOT 12 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 03 LOT 12 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431419GS6	Pole No	:	0825801
Serial No	:	60054328	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25092
Period From	:	06-11-2018	Prev Rdg	:	24968
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	600	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.82
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		202.01
CURRENT BILL - JULY 2018		1,529.19
TOTAL AMOUNT DUE		3,421.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,702.00

Your monthly electricity consumption chart

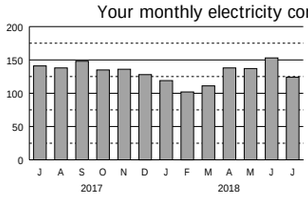

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.19		
Less : VAT	115.43		
Amount Net of VAT	1,413.76		
Less: BIR 2306	48.11		
BIR 2307	26.70	VATable Sales	1,327.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.58
Amount Due	1,338.95	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,454.38	TOTAL SALES	1,529.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,LEAH C

Meter Number : 431419GS6

Pole Number : 0825801

Billing Period : JULY 2018

Premise Address: BLK 03 LOT 12 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 03 LOT 12 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738076817692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73826200005

BILLING STATEMENT

1015609297

Date : 07-12-2018

BC07/535.8/2000/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382620000-5

Customer Information----------

Name : DEJOS,JUANITA T

Premise Address: BLK 3, LOT 14, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3, LOT 14, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309425GS6	Pole No	:	0825801
Serial No	:	47691210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37565
Period From	:	06-11-2018	Prev Rdg	:	37202
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	2286	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,113.49
Transmission Charge	0.3955/kWh	143.57
System Loss Charge	0.9005/kWh	326.88
Sub-Total		2,583.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.54
Surcharge	0.02 of 4,545.00	90.90
Sub-Total		228.10
Government Charges		
Franchise Tax - Local		21.21
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		150.37
Transmission		15.05
System Loss		23.80
Distribution		125.24
Others		17.55
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		587.78
CURRENT BILL - JULY 2018		4,443.47
TOTAL AMOUNT DUE		8,988.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,620.00

Your monthly electricity consumption chart

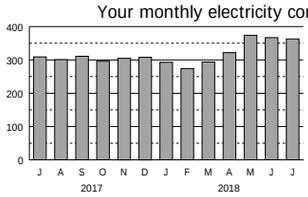

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.47		
Less : VAT	334.46		
Amount Net of VAT	4,109.01		
Less: BIR 2306	139.39		
BIR 2307	77.57	VATable Sales	3,855.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.32
Amount Due	3,892.05	VAT Zero Rated Sales	0.00
Add : VAT	334.46	VAT Amount	334.46
TOTAL AMOUNT DUE	4,226.51	TOTAL SALES	4,443.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/2000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJOS,JUANITA T

Meter Number : 309425GS6

Pole Number : 0825801

Billing Period : JULY 2018

Premise Address: BLK 3, LOT 14, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3, LOT 14, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/2000/0/32/07-12-2018/55 4016

Bill ID 821522113869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82109200004

1015601037

Date : 07-12-2018

BC07/535.8/2700/0747924/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210920000-4

Customer Information----------

Name : PARGAN,LLOYD MARK G

Premise Address: P 1,BLK 3 LOT 22, ARGON ST., DECA HOMES TUNGKIL MINGLANILLA

Billing Address: P 1,BLK 3 LOT 22, ARGON ST., DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465519GS6	Pole No	:	0747924
Serial No	:	78174557	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9849
Period From	:	06-11-2018	Prev Rdg	:	9711
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	472	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		118.01
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		10.45
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.83
CURRENT BILL - JULY 2018		1,728.03
TOTAL AMOUNT DUE		3,255.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,765.00

Your monthly electricity consumption chart

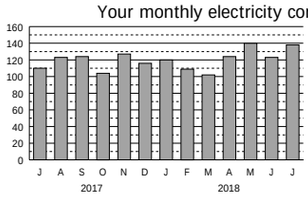

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.03		
Less : VAT	131.34		
Amount Net of VAT	1,596.69		
Less: BIR 2306	54.73		
BIR 2307	30.18	VATable Sales	1,500.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.49
Amount Due	1,511.78	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,643.12	TOTAL SALES	1,728.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/2700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARGAN,LLOYD MARK G

Meter Number : 465519GS6

Pole Number : 0747924

Billing Period : JULY 2018

Premise Address: P 1,BLK 3 LOT 22, ARGON ST., DECA HOMES TUNGKIL MINGLANILLA

Billing Address: P 1,BLK 3 LOT 22, ARGON ST., DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027825071452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603393

02769200003

Date : 07-12-2018

BC07/535.8/3200/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276920000-3

Customer Information----------

Name : REYES,RAMIL D

Premise Address: BLK 03 LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 03 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416247GS6	Pole No	:	0747931
Serial No	:	2004202763	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24807
Period From	:	06-11-2018	Prev Rdg	:	24608
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	400	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		139.60
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		11.38
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		324.34
CURRENT BILL - JULY 2018		2,454.88
TOTAL AMOUNT DUE		5,674.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,178.00

Your monthly electricity consumption chart

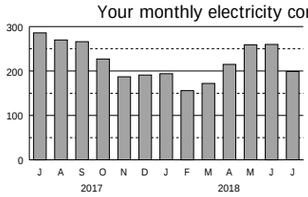

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.88		
Less : VAT	185.38		
Amount Net of VAT	2,269.50		
Less: BIR 2306	77.25		
BIR 2307	42.86	VATable Sales	2,130.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.96
Amount Due	2,149.39	VAT Zero Rated Sales	0.00
Add : VAT	185.38	VAT Amount	185.38
TOTAL AMOUNT DUE	2,334.77	TOTAL SALES	2,454.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/3200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,RAMIL D
Meter Number : 416247GS6
Pole Number : 0747931
Billing Period : JULY 2018

Premise Address: BLK 03 LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 03 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/3200/0/32/07-12-2018/55 4018

Bill ID 658335652979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65869200009

BILLING STATEMENT

1015594471

Date : 07-12-2018

BC07/535.8/3800/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586920000-9

Customer Information----------

Name : VELEZ,NONNA KAREN V

Premise Address: BLK 3, LOT 35 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 3, LOT 35 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038931	Pole No	:	0747931
Serial No	:	126811853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12509
Period From	:	06-11-2018	Prev Rdg	:	12217
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	625	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,041.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		191.21
Government Charges		
Franchise Tax - Local		17.11
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		15.05
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		473.96
CURRENT BILL - JULY 2018		3,584.23
TOTAL AMOUNT DUE		7,625.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,754.00

Your monthly electricity consumption chart

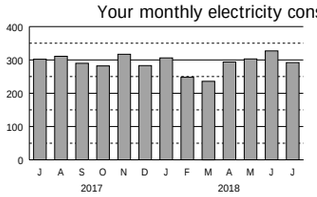

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.23		
Less : VAT	270.13		
Amount Net of VAT	3,314.10		
Less: BIR 2306	112.55		
BIR 2307	62.57	VATable Sales	3,110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.83
Amount Due	3,138.98	VAT Zero Rated Sales	0.00
Add : VAT	270.13	VAT Amount	270.13
TOTAL AMOUNT DUE	3,409.11	TOTAL SALES	3,584.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/3800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,NONNA KAREN V
Meter Number : MTR1038931
Pole Number : 0747931
Billing Period : JULY 2018

Premise Address: BLK 3, LOT 35 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 3, LOT 35 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118916221236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11869200003

1015598568

Date : 07-12-2018

BC07/535.8/4900/0747882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186920000-3

Customer Information----------

Name : COLANAG,RENE AVITO N

Premise Address: BLK 3 LOT 46 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 3 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437286GS6	Pole No	:	0747882
Serial No	:	74229613	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41550
Period From	:	06-11-2018	Prev Rdg	:	41009
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	625	Billed kWh	:	541

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,942.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,149.86
Transmission Charge	0.3955/kWh	213.97
System Loss Charge	0.9005/kWh	487.17
Sub-Total		3,851.00
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	155.81
Surcharge	0.02 of 7,942.50	158.85
Sub-Total		363.33
Government Charges		
Franchise Tax - Local		31.72
LFT Differential	0.0042/kWh	2.27
Value Added Tax		
Generation		224.09
Transmission		22.43
System Loss		35.47
Distribution		186.35
Others		28.98
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.66
Sub-Total		878.61
CURRENT BILL - JULY 2018		6,645.89
TOTAL AMOUNT DUE		14,588.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,347.00

Your monthly electricity consumption chart

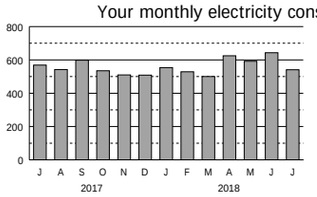

Avg Monthly Usage : 557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,645.89		
Less : VAT	500.97		
Amount Net of VAT	6,144.92		
Less: BIR 2306	208.76		
BIR 2307	116.03	VATable Sales	5,767.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.64
Amount Due	5,820.13	VAT Zero Rated Sales	0.00
Add : VAT	500.97	VAT Amount	500.97
TOTAL AMOUNT DUE	6,321.10	TOTAL SALES	6,645.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/4900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLANAG,RENE AVITO N
Meter Number : 437286GS6
Pole Number : 0747882
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 46 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 3 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/4900/0/32/07-12-2018/55 4020

Bill ID 783275413164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78377300005

1015605665

Date : 07-12-2018

BC07/535.8/5000/0747882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837730000-5

Customer Information----------

Name : GANOSA,ELENA S

Premise Address: PHASE 1 BLK 3 LOT 47 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHASE 1 BLK 3 LOT 47 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196020WS6	Pole No	:	0747882
Serial No	:	43226142	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6337
Period From	:	06-11-2018	Prev Rdg	:	6312
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	708	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.75
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.17
CURRENT BILL - JULY 2018		126.51
TOTAL AMOUNT DUE		380.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 16.00

Your monthly electricity consumption chart

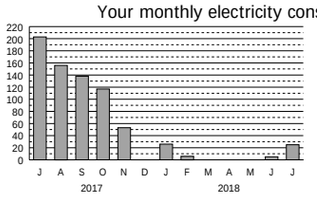

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.51		
Less : VAT	8.62		
Amount Net of VAT	117.89		
Less: BIR 2306	3.60		
BIR 2307	2.04	VATable Sales	101.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.55
Amount Due	112.25	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	120.87	TOTAL SALES	126.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/5000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANOSA,ELENA S
Meter Number : 196020WS6
Pole Number : 0747882
Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 3 LOT 47 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHASE 1 BLK 3 LOT 47 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049257820251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613802

04969200007

Date : 07-12-2018

BC07/535.8/5300/0747882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496920000-7

Customer Information----------
Name : BEBILONE,FEDILA A

Premise Address: BLK 3,LOT 50 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 3,LOT 50 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	121619WS6	Pole No	:	0747882
Serial No	:	5266676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48108
Period From	:	06-11-2018	Prev Rdg	:	47736
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	625	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,692.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,165.90
Transmission Charge	0.3955/kWh	147.13
System Loss Charge	0.9005/kWh	334.99
Sub-Total		2,648.02
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.14
Surcharge	0.02 of 4,692.50	93.85
Sub-Total		234.46
Government Charges		
Franchise Tax - Local		21.74
LFT Differential	0.0042/kWh	1.56
Value Added Tax		
Generation		154.10
Transmission		15.42
System Loss		24.38
Distribution		128.33
Others		18.07
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		602.39
CURRENT BILL - JULY 2018		4,554.27
TOTAL AMOUNT DUE		9,246.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,614.00

Your monthly electricity consumption chart

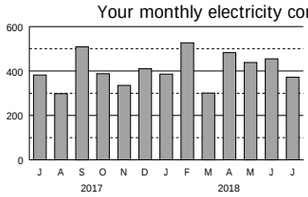

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.27		
Less : VAT	342.81		
Amount Net of VAT	4,211.46		
Less: BIR 2306	142.84		
BIR 2307	79.50	VATable Sales	3,951.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.58
Amount Due	3,989.12	VAT Zero Rated Sales	0.00
Add : VAT	342.81	VAT Amount	342.81
TOTAL AMOUNT DUE	4,331.93	TOTAL SALES	4,554.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/5300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEBILONE,FEDILA A
Meter Number : 121619WS6
Pole Number : 0747882
Billing Period : JULY 2018

Premise Address: BLK 3,LOT 50 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 3,LOT 50 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/5300/0/32/07-12-2018/55 4022

Bill ID 539356966885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53969200004

BILLING STATEMENT

1015610312

Date : 07-12-2018

BC07/535.8/6000/0769593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396920000-4

Customer Information----------

Name : MIGALLEN,EMILIO JR BITOCA

Premise Address: PH1 BLK 24 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH1 BLK 24 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136672	Pole No	:	0769593
Serial No	:	40090451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6498
Period From	:	06-11-2018	Prev Rdg	:	6259
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	625	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 5,109.00	102.18
Sub-Total		192.51
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		16.67
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		392.55
CURRENT BILL - JULY 2018		2,975.18
TOTAL AMOUNT DUE		5,646.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,438.00

Your monthly electricity consumption chart

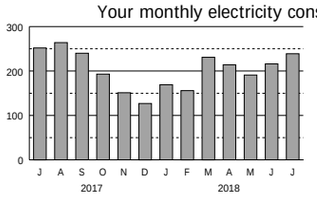

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.18		
Less : VAT	225.52		
Amount Net of VAT	2,749.66		
Less: BIR 2306	93.97		
BIR 2307	51.96	VATable Sales	2,582.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.03
Amount Due	2,603.73	VAT Zero Rated Sales	0.00
Add : VAT	225.52	VAT Amount	225.52
TOTAL AMOUNT DUE	2,829.25	TOTAL SALES	2,975.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGALLEN,EMILIO JR BITOCA

Meter Number : MTR1136672

Pole Number : 0769593

Billing Period : JULY 2018

Premise Address: PH1 BLK 24 LOT 5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH1 BLK 24 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/6000/0/32/07-12-2018/55 4023

Bill ID 068161526614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600004

06808200007

Date : 07-12-2018

BC07/535.8/6100/0747973/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680820000-7

Customer Information----------

Name : MOCKON,FLORENTINO B

Premise Address: PH 1,BLK 24,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 24,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426888GS6	Pole No	:	0747973
Serial No	:	2003213386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29635
Period From	:	06-11-2018	Prev Rdg	:	29345
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	625	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		194.56
Government Charges		
Franchise Tax - Local		17.01
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		15.51
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		471.25
CURRENT BILL - JULY 2018		3,564.90
TOTAL AMOUNT DUE		7,812.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,118.00

Your monthly electricity consumption chart

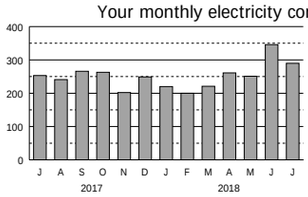

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.90		
Less : VAT	268.80		
Amount Net of VAT	3,296.10		
Less: BIR 2306	112.01		
BIR 2307	62.24	VATable Sales	3,093.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.45
Amount Due	3,121.85	VAT Zero Rated Sales	0.00
Add : VAT	268.80	VAT Amount	268.80
TOTAL AMOUNT DUE	3,390.65	TOTAL SALES	3,564.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOCKON,FLORENTINO B

Meter Number : 426888GS6

Pole Number : 0747973

Billing Period : JULY 2018

Premise Address: PH 1,BLK 24,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 24,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159902691408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594513

15908200007

Date : 07-12-2018

BC07/535.8/6200/0769593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590820000-7

Customer Information----------

Name : DACALOS,JEFF A

Premise Address: BLK 24 LOT 7 PH 1 HELIUM ST. DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 24 LOT 7 PH 1 HELIUM ST. DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085304	Pole No	:	0769593
Serial No	:	40041820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12130
Period From	:	06-11-2018	Prev Rdg	:	11833
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	650	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,729.22
Transmission Charge	0.3955/kWh	117.46
System Loss Charge	0.9005/kWh	267.45
Sub-Total		2,114.13
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.54
Surcharge	0.02 of 4,345.00	86.90
Sub-Total		199.16
Government Charges		
Franchise Tax - Local		17.42
LFT Differential	0.0042/kWh	1.25
Value Added Tax		
Generation		123.03
Transmission		12.32
System Loss		19.49
Distribution		102.58
Others		15.87
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		482.62
CURRENT BILL - JULY 2018		3,650.71
TOTAL AMOUNT DUE		7,995.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 4,380.00

Your monthly electricity consumption chart

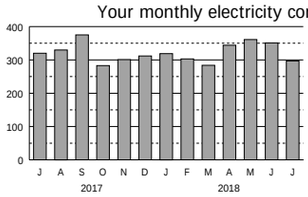

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.71		
Less : VAT	275.30		
Amount Net of VAT	3,375.41		
Less: BIR 2306	114.71		
BIR 2307	63.74	VATable Sales	3,168.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.32
Amount Due	3,196.96	VAT Zero Rated Sales	0.00
Add : VAT	275.30	VAT Amount	275.30
TOTAL AMOUNT DUE	3,472.26	TOTAL SALES	3,650.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACALOS,JEFF A

Meter Number : MTR1085304

Pole Number : 0769593

Billing Period : JULY 2018

Premise Address: BLK 24 LOT 7 PH 1 HELIUM ST. DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 24 LOT 7 PH 1 HELIUM ST. DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/6200/0/32/07-12-2018/55 4025

Bill ID 458895741918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594503

45869200001

Date : 07-12-2018

BC07/535.8/6300/0769593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586920000-1

Customer Information----------

Name : GAMELILIA,BUENAFE S

Premise Address: BLK 24,LOT 8 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24,LOT 8 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442217GS6	Pole No	:	0769593
Serial No	:	59466656	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17903
Period From	:	06-11-2018	Prev Rdg	:	17821
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	625	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 38.87
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.25
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.57
CURRENT BILL - JULY 2018		909.03
TOTAL AMOUNT DUE		1,900.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,379.00

Your monthly electricity consumption chart

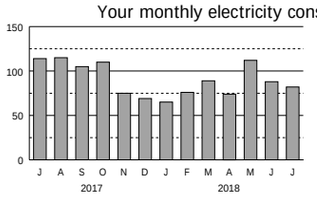

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.03		
Less : VAT	67.83		
Amount Net of VAT	841.20		
Less: BIR 2306	28.24		
BIR 2307	15.78	VATable Sales	784.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.74
Amount Due	797.18	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	865.01	TOTAL SALES	909.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMELILIA,BUENAFE S
Meter Number : 442217GS6
Pole Number : 0769593
Billing Period : JULY 2018

Premise Address: BLK 24,LOT 8 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24,LOT 8 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/6300/0/32/07-12-2018/55 4026

Bill ID 129870018892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604091

12969200000

Date : 07-12-2018

BC07/535.8/6400/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296920000-0

Customer Information----------

Name : JONGKO,RICHARD A

Premise Address: BLK 24 LOT 9 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24 LOT 9 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136148WS6	Pole No	:	0747910
Serial No	:	56025254	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26326
Period From	:	06-11-2018	Prev Rdg	:	26017
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	625	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,377.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,799.09
Transmission Charge	0.3955/kWh	122.21
System Loss Charge	0.9005/kWh	278.25
Sub-Total		2,199.55
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.99
Surcharge	0.02 of 5,378.00	107.56
Sub-Total		224.35
Government Charges		
Franchise Tax - Local		18.22
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		128.00
Transmission		12.80
System Loss		20.26
Distribution		106.70
Others		18.59
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		504.24
CURRENT BILL - JULY 2018		3,817.29
TOTAL AMOUNT DUE		9,195.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,500.00

Your monthly electricity consumption chart

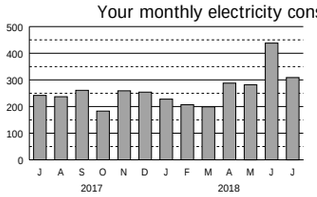

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.29		
Less : VAT	288.44		
Amount Net of VAT	3,528.85		
Less: BIR 2306	120.17		
BIR 2307	66.65	VATable Sales	3,313.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.80
Amount Due	3,342.03	VAT Zero Rated Sales	0.00
Add : VAT	288.44	VAT Amount	288.44
TOTAL AMOUNT DUE	3,630.47	TOTAL SALES	3,817.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONGKO,RICHARD A
Meter Number : 136148WS6
Pole Number : 0747910
Billing Period : JULY 2018

Premise Address: BLK 24 LOT 9 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24 LOT 9 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/6400/0/32/07-12-2018/55 4027

Bill ID 509803564237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595226

50969200000

Date : 07-12-2018

BC07/535.8/6800/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096920000-0

Customer Information----------

Name : ORILLANEDA,REY D

Premise Address: BLK 24,LOT13 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24,LOT13 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113181DS6	Pole No	:	0747910
Serial No	:	28282631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38300
Period From	:	06-11-2018	Prev Rdg	:	38242
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	625	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 129.00
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.40
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.35
CURRENT BILL - JULY 2018		534.16
TOTAL AMOUNT DUE		1,064.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 941.00

Your monthly electricity consumption chart

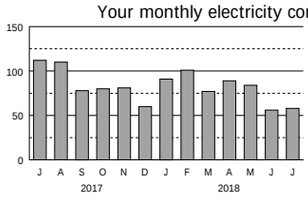

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.16		
Less : VAT	39.75		
Amount Net of VAT	494.41		
Less: BIR 2306	16.57		
BIR 2307	9.15	VATable Sales	454.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.60
Amount Due	468.69	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	508.44	TOTAL SALES	534.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLANEDA,REY D

Meter Number : 113181DS6

Pole Number : 0747910

Billing Period : JULY 2018

Premise Address: BLK 24,LOT13 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24,LOT13 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/6800/0/32/07-12-2018/55 4028

Bill ID 368796503813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36869200000

BILLING STATEMENT

1015598867

Date : 07-12-2018

BC07/535.8/6900/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686920000-0

Customer Information----------

Name : PAGARAN,CAROL B

Premise Address: BLK 24, LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 24, LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436206GS6	Pole No	:	0747910
Serial No	:	58838381	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31180
Period From	:	06-11-2018	Prev Rdg	:	30930
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	625	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		167.38
Government Charges		
Franchise Tax - Local		14.67
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		13.33
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		406.36
CURRENT BILL - JULY 2018		3,073.66
TOTAL AMOUNT DUE		6,717.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,600.00

Your monthly electricity consumption chart

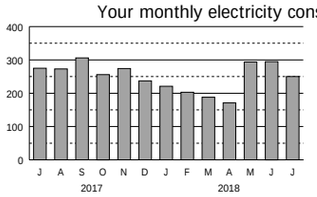

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.66		
Less : VAT	231.81		
Amount Net of VAT	2,841.85		
Less: BIR 2306	96.59		
BIR 2307	53.66	VATable Sales	2,667.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.55
Amount Due	2,691.60	VAT Zero Rated Sales	0.00
Add : VAT	231.81	VAT Amount	231.81
TOTAL AMOUNT DUE	2,923.41	TOTAL SALES	3,073.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGARAN,CAROL B
Meter Number : 436206GS6
Pole Number : 0747910
Billing Period : JULY 2018

Premise Address: BLK 24, LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 24, LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/6900/0/32/07-12-2018/55 4029

Bill ID 568324342053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599926

56869200008

Date : 07-12-2018

BC07/535.8/7200/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686920000-8

Customer Information----------
Name : LEGASPI,MICHAEL F

Premise Address: BLK 24 LOT 17 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24 LOT 17 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438200GS6	Pole No	:	0769635
Serial No	:	98600803	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5824
Period From	:	06-11-2018	Prev Rdg	:	5763
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 95.61
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.18
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.41
CURRENT BILL - JULY 2018		604.56
TOTAL AMOUNT DUE		1,082.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 601.00

Your monthly electricity consumption chart

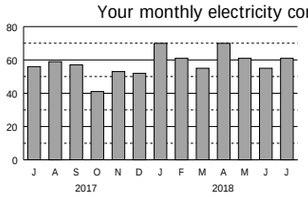

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.56		
Less : VAT	44.57		
Amount Net of VAT	559.99		
Less: BIR 2306	18.58		
BIR 2307	10.43	VATable Sales	518.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	530.98	VAT Zero Rated Sales	0.00
Add : VAT	44.57	VAT Amount	44.57
TOTAL AMOUNT DUE	575.55	TOTAL SALES	604.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,MICHAEL F
Meter Number : 438200GS6
Pole Number : 0769635
Billing Period : JULY 2018

Premise Address: BLK 24 LOT 17 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24 LOT 17 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/7200/0/32/07-12-2018/55 4030

Bill ID 608557186082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60869200000

1015593759

Date : 07-12-2018

BC07/535.8/7400/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086920000-0

Customer Information----------

Name : ABELLANEDA,ROMEO C

Premise Address: BLK 24 LOT 19 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440826GS6	Pole No	:	0769635
Serial No	:	80650125	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19008
Period From	:	06-11-2018	Prev Rdg	:	18847
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	625	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		104.28
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		8.16
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		261.44
CURRENT BILL - JULY 2018		1,977.44
TOTAL AMOUNT DUE		4,148.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,260.00

Your monthly electricity consumption chart

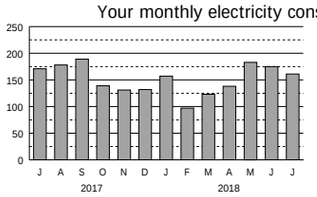

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.44		
Less : VAT	149.07		
Amount Net of VAT	1,828.37		
Less: BIR 2306	62.10		
BIR 2307	34.52	VATable Sales	1,716.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.37
Amount Due	1,731.75	VAT Zero Rated Sales	0.00
Add : VAT	149.07	VAT Amount	149.07
TOTAL AMOUNT DUE	1,880.82	TOTAL SALES	1,977.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANEDA,ROMEO C
Meter Number : 440826GS6
Pole Number : 0769635
Billing Period : JULY 2018

Premise Address: BLK 24 LOT 19 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 24 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/7400/0/32/07-12-2018/55 4031

Bill ID 418224123573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41869200000

1015598788

Date : 07-12-2018

BC07/535.8/7500/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186920000-0

Customer Information----------

Name : DELIMA,EDGAR M

Premise Address: PHASE 1 BLOCK 24 LOT 20 TUNGKIL
Billing Address: PHASE 1 BLOCK 24 LOT 20 TUNGKIL

TIN :

Metering Information----------

Meter No	:	536271 GS6	Pole No	:	0769635
Serial No	:	225482379	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20786
Period From	:	06-11-2018	Prev Rdg	:	20516
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	354	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,572.02
Transmission Charge	0.3955/kWh	106.79
System Loss Charge	0.9005/kWh	243.14
Sub-Total		1,921.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.76
Surcharge	0.02 of 5,482.00	109.64
Sub-Total		211.70
Government Charges		
Franchise Tax - Local		16.01
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.85
Transmission		11.18
System Loss		17.70
Distribution		93.31
Others		18.13
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		442.65
CURRENT BILL - JULY 2018		3,353.85
TOTAL AMOUNT DUE		6,335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,500.00

Your monthly electricity consumption chart

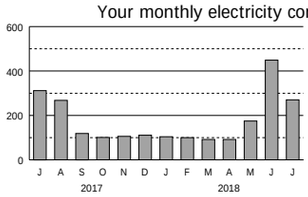

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.85		
Less : VAT	253.99		
Amount Net of VAT	3,099.86		
Less: BIR 2306	105.84		
BIR 2307	58.57	VATable Sales	2,911.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.66
Amount Due	2,935.45	VAT Zero Rated Sales	0.00
Add : VAT	253.99	VAT Amount	253.99
TOTAL AMOUNT DUE	3,189.44	TOTAL SALES	3,353.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,EDGAR M
Meter Number : 536271 GS6
Pole Number : 0769635
Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 24 LOT 20 TUNGKIL
Billing Address: PHASE 1 BLOCK 24 LOT 20 TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518762663997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599545

51806802560

Date : 07-12-2018

BC07/535.8/7550/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180680256-0

Customer Information----------

Name : DINGDING,FREDESWINDO JR. LABATA

Premise Address: PHASE I BLK 24 LOT 21 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHASE I BLK 24 LOT 21 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546380 GS6	Pole No	:	0769635
Serial No	:	62734968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9626
Period From	:	06-11-2018	Prev Rdg	:	9523
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	714	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		112.03
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		10.69
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		173.20
CURRENT BILL - JULY 2018		1,318.14
TOTAL AMOUNT DUE		4,972.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 1,729.00

Your monthly electricity consumption chart

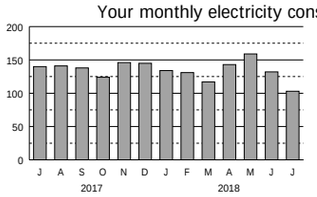

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.14		
Less : VAT	101.04		
Amount Net of VAT	1,217.10		
Less: BIR 2306	42.11		
BIR 2307	23.03	VATable Sales	1,144.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.16
Amount Due	1,151.96	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,253.00	TOTAL SALES	1,318.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7550/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGDING,FREDESWINDO JR. LABATA

Meter Number : 546380 GS6

Pole Number : 0769635

Billing Period : JULY 2018

Premise Address: PHASE I BLK 24 LOT 21 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHASE I BLK 24 LOT 21 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208528562078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594167

20869200004

Date : 07-12-2018

BC07/535.8/7700/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086920000-4

Customer Information----------

Name : RECAMADAS,CHITO M

Premise Address: BLK22 LOT30 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK22 LOT30 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441529GS6	Pole No	:	0769635
Serial No	:	59773406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40898
Period From	:	06-11-2018	Prev Rdg	:	40644
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	625	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		166.92
Government Charges		
Franchise Tax - Local		14.89
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		13.17
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		412.41
CURRENT BILL - JULY 2018		3,119.15
TOTAL AMOUNT DUE		6,665.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,725.00

Your monthly electricity consumption chart

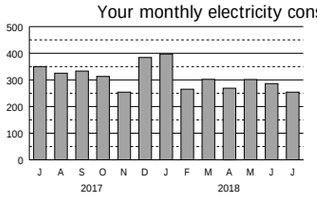

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.15		
Less : VAT	235.10		
Amount Net of VAT	2,884.05		
Less: BIR 2306	97.97		
BIR 2307	54.45	VATable Sales	2,706.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.31
Amount Due	2,731.63	VAT Zero Rated Sales	0.00
Add : VAT	235.10	VAT Amount	235.10
TOTAL AMOUNT DUE	2,966.73	TOTAL SALES	3,119.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECAMADAS,CHITO M
Meter Number : 441529GS6
Pole Number : 0769635
Billing Period : JULY 2018

Premise Address: BLK22 LOT30 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK22 LOT30 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/7700/0/32/07-12-2018/55 4034

Bill ID 139757026987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608629

13969200008

Date : 07-12-2018

BC07/535.8/7900/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396920000-8

Customer Information----------

Name : ROCABERTE,ROSELYN R

Premise Address: BLK22 LOT28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK22 LOT28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276159GS6	Pole No	:	0769635
Serial No	:	43920732	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49559
Period From	:	06-11-2018	Prev Rdg	:	49231
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	625	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,909.71
Transmission Charge	0.3955/kWh	129.72
System Loss Charge	0.9005/kWh	295.36
Sub-Total		2,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.46
Surcharge	0.02 of 5,524.00	110.48
Sub-Total		234.45
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		135.86
Transmission		13.60
System Loss		21.52
Distribution		113.22
Others		19.28
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		534.75
CURRENT BILL - JULY 2018		4,047.50
TOTAL AMOUNT DUE		9,571.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 5,161.00

Your monthly electricity consumption chart

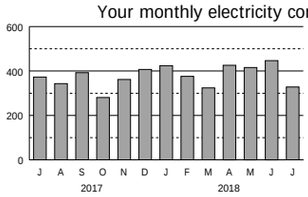

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.50		
Less : VAT	305.69		
Amount Net of VAT	3,741.81		
Less: BIR 2306	127.36		
BIR 2307	70.67	VATable Sales	3,512.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.06
Amount Due	3,543.78	VAT Zero Rated Sales	0.00
Add : VAT	305.69	VAT Amount	305.69
TOTAL AMOUNT DUE	3,849.47	TOTAL SALES	4,047.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCABERTE,ROSELYN R

Meter Number : 276159GS6

Pole Number : 0769635

Billing Period : JULY 2018

Premise Address: BLK22 LOT28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK22 LOT28 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/7900/0/32/07-12-2018/55 4035

Bill ID 128295755552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603402

12869200001

Date : 07-12-2018

BC07/535.8/8100/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286920000-1

Customer Information----------

Name : BACALSO,MABEL B

Premise Address: PH 1,BLK 22,LOT 26 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 22,LOT 26 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096156	Pole No	:	0747910
Serial No	:	40045815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2489
Period From	:	06-11-2018	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	625	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		108.97
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		9.72
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		206.64
CURRENT BILL - JULY 2018		1,568.07
TOTAL AMOUNT DUE		3,130.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,524.00

Your monthly electricity consumption chart

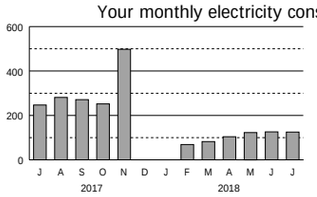

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.07		
Less : VAT	119.22		
Amount Net of VAT	1,448.85		
Less: BIR 2306	49.68		
BIR 2307	27.39	VATable Sales	1,361.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.42
Amount Due	1,371.78	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,491.00	TOTAL SALES	1,568.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,MABEL B

Meter Number : MTR1096156

Pole Number : 0747910

Billing Period : JULY 2018

Premise Address: PH 1,BLK 22,LOT 26 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 22,LOT 26 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171547013283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17100072168

BILLING STATEMENT

1015600819

Date : 07-12-2018

BC07/535.8/8150/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710007216-8

Customer Information----------

Name : PEREZ,FELVIN MADRID

Premise Address: PHASE 1 BLOCK 22 LOT 25 DECA HOMES SUBD. TUNGKIL

Billing Address: PHASE 1 BLOCK 22 LOT 25 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	513534 GS6	Pole No	:	0747910
Serial No	:	62902979	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11410
Period From	:	06-11-2018	Prev Rdg	:	11339
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	508	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		- 58.22
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.46
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.00
CURRENT BILL - JULY 2018		761.33
TOTAL AMOUNT DUE		2,179.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,530.00

Your monthly electricity consumption chart

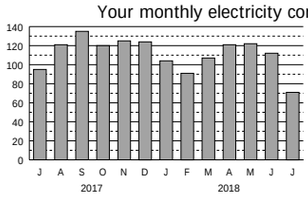

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.33		
Less : VAT	56.99		
Amount Net of VAT	704.34		
Less: BIR 2306	23.74		
BIR 2307	13.18	VATable Sales	655.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.01
Amount Due	667.42	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	724.41	TOTAL SALES	761.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8150/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,FELVIN MADRID

Meter Number : 513534 GS6

Pole Number : 0747910

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 22 LOT 25 DECA HOMES SUBD. TUNGKIL

Billing Address: PHASE 1 BLOCK 22 LOT 25 DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/8150/0/32/07-12-2018/55 4037

Bill ID 447982175881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612609

44722262944

Date : 07-12-2018

BC07/535.8/8355/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472226294-4

Customer Information----------
Name : ABATAYO,RIEL SIDMANAO

Premise Address: BLOCK 22 LOT 21 PHASE 1 DECA HOMES TUNGKIL
Billing Address: BLOCK 22 LOT 21 PHASE 1 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1211646	Pole No	:	0747910
Serial No	:	85039749	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3289
Period From	:	06-11-2018	Prev Rdg	:	2975
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	677	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,890.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,828.20
Transmission Charge	0.3955/kWh	124.19
System Loss Charge	0.9005/kWh	282.76
Sub-Total		2,235.15
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.43
Surcharge	0.02 of 5,891.00	117.82
Sub-Total		236.50
Government Charges		
Franchise Tax - Local		18.56
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.07
Transmission		13.02
System Loss		20.59
Distribution		108.41
Others		19.91
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		513.45
CURRENT BILL - JULY 2018		3,888.55
TOTAL AMOUNT DUE		9,779.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,360.00

Your monthly electricity consumption chart

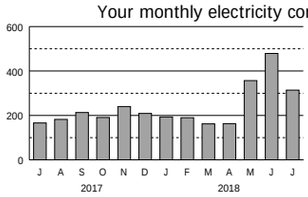

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.55		
Less : VAT	294.12		
Amount Net of VAT	3,594.43		
Less: BIR 2306	122.56		
BIR 2307	67.90	VATable Sales	3,375.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.33
Amount Due	3,403.97	VAT Zero Rated Sales	0.00
Add : VAT	294.12	VAT Amount	294.12
TOTAL AMOUNT DUE	3,698.09	TOTAL SALES	3,888.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8355/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,RIEL SIDMANAO
Meter Number : MTR1211646
Pole Number : 0747910
Billing Period : JULY 2018

Premise Address: BLOCK 22 LOT 21 PHASE 1 DECA HOMES TUNGKIL
Billing Address: BLOCK 22 LOT 21 PHASE 1 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999883673371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99909200000

BILLING STATEMENT

1015612627

Date : 07-12-2018

BC07/535.8/8500/0769593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990920000-0

Customer Information----------

Name : PITOGO,MA. FE L

Premise Address: BLOCK22 LOT16 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK22 LOT16 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491210 GS6	Pole No	:	0769593
Serial No	:	96179157	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32478
Period From	:	06-11-2018	Prev Rdg	:	32330
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	500	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		124.91
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		11.01
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		244.05
CURRENT BILL - JULY 2018		1,850.94
TOTAL AMOUNT DUE		5,300.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,126.00

Your monthly electricity consumption chart

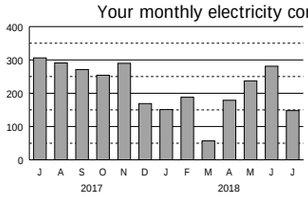

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.94		
Less : VAT	140.59		
Amount Net of VAT	1,710.35		
Less: BIR 2306	58.58		
BIR 2307	32.33	VATable Sales	1,606.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.46
Amount Due	1,619.44	VAT Zero Rated Sales	0.00
Add : VAT	140.59	VAT Amount	140.59
TOTAL AMOUNT DUE	1,760.03	TOTAL SALES	1,850.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,MA. FE L
Meter Number : 491210 GS6
Pole Number : 0769593
Billing Period : JULY 2018

Premise Address: BLOCK22 LOT16 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK22 LOT16 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/8500/0/32/07-12-2018/55 4039

Bill ID 798770969400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612954

79869200000

Date : 07-12-2018

BC07/535.8/8900/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986920000-0

Customer Information----------

Name : CORPUZ,EDWIN G

Premise Address: BLK 22,LOT 4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22,LOT 4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439057GS6	Pole No	:	0747903
Serial No	:	98603705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12544
Period From	:	06-11-2018	Prev Rdg	:	12450
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	375	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 0.85
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 1.16
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.62
CURRENT BILL - JULY 2018		1,088.87
TOTAL AMOUNT DUE		2,051.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 346.00

Your monthly electricity consumption chart

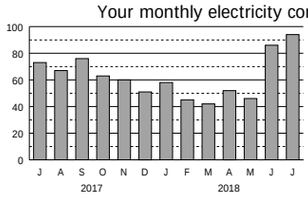

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.87		
Less : VAT	81.34		
Amount Net of VAT	1,007.53		
Less: BIR 2306	33.90		
BIR 2307	18.96	VATable Sales	942.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.28
Amount Due	954.67	VAT Zero Rated Sales	0.00
Add : VAT	81.34	VAT Amount	81.34
TOTAL AMOUNT DUE	1,036.01	TOTAL SALES	1,088.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPUZ,EDWIN G
Meter Number : 439057GS6
Pole Number : 0747903
Billing Period : JULY 2018

Premise Address: BLK 22,LOT 4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22,LOT 4 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/8900/0/32/07-12-2018/55 4040

Bill ID 249682784026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24969200005

BILLING STATEMENT

1015613292

Date : 07-12-2018

BC07/535.8/9000/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496920000-5

Customer Information----------

Name : DORANGO,MIGUELITO S

Premise Address: BLK 22,LOT 5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22,LOT 5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392347GS6	Pole No	:	0747903
Serial No	:	2003142489	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8613
Period From	:	06-11-2018	Prev Rdg	:	8575
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	625	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.36
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.85
CURRENT BILL - JULY 2018		257.24
TOTAL AMOUNT DUE		587.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 187.00

Your monthly electricity consumption chart

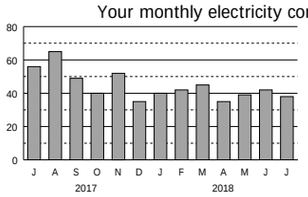

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.24		
Less : VAT	18.38		
Amount Net of VAT	238.86		
Less: BIR 2306	7.68		
BIR 2307	4.29	VATable Sales	213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	226.89	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	245.27	TOTAL SALES	257.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORANGO,MIGUELITO S
Meter Number : 392347GS6
Pole Number : 0747903
Billing Period : JULY 2018

Premise Address: BLK 22,LOT 5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22,LOT 5 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/9000/0/32/07-12-2018/55 4041

Bill ID 998706439284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611946

99869200008

Date : 07-12-2018

BC07/535.8/9100/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986920000-8

Customer Information----------

Name : WAGAS,MARIA CECELIA T

Premise Address: BLK 22,LOT 6 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	452560GS6	Pole No	:	0747903
Serial No	:	52916678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20468
Period From	:	06-11-2018	Prev Rdg	:	20385
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	525	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		- 8.08
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 0.53
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		130.02
CURRENT BILL - JULY 2018		955.25
TOTAL AMOUNT DUE		2,412.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,110.00

Your monthly electricity consumption chart

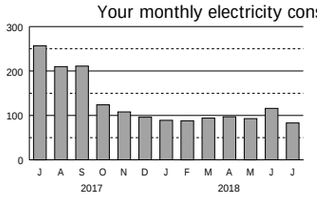

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.25		
Less : VAT	72.41		
Amount Net of VAT	882.84		
Less: BIR 2306	30.14		
BIR 2307	16.60	VATable Sales	825.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	836.10	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	908.51	TOTAL SALES	955.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAGAS,MARIA CECELIA T
Meter Number : 452560GS6
Pole Number : 0747903
Billing Period : JULY 2018

Premise Address: BLK 22,LOT 6 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/9100/0/32/07-12-2018/55 4042

Bill ID 939083725569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608610

93969200000

Date : 07-12-2018

BC07/535.8/9200/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396920000-0

Customer Information----------

Name : MALMIS,SAMUEL D

Premise Address: BLK 22,LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22,LOT 28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438619GS6	Pole No	:	0747903
Serial No	:	96791904	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29795
Period From	:	06-11-2018	Prev Rdg	:	29504
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	625	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 5,279.00	105.58
Sub-Total		215.57
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		18.02
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		475.43
CURRENT BILL - JULY 2018		3,600.06
TOTAL AMOUNT DUE		6,878.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,000.00

Your monthly electricity consumption chart

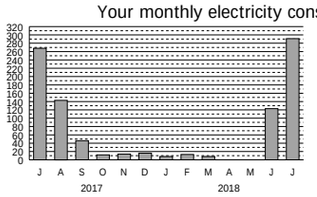

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.06		
Less : VAT	272.18		
Amount Net of VAT	3,327.88		
Less: BIR 2306	113.40		
BIR 2307	62.86	VATable Sales	3,124.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.25
Amount Due	3,151.62	VAT Zero Rated Sales	0.00
Add : VAT	272.18	VAT Amount	272.18
TOTAL AMOUNT DUE	3,423.80	TOTAL SALES	3,600.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALMIS,SAMUEL D
Meter Number : 438619GS6
Pole Number : 0747903
Billing Period : JULY 2018

Premise Address: BLK 22,LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22,LOT 28 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/9200/0/32/07-12-2018/55 4043

Bill ID 903853835667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591765

90348200008

Date : 07-12-2018

BC07/535.8/9400/0769621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034820000-8

Customer Information----------

Name : SANCHEZ,AVA MURIAL P

Premise Address: P1 LOT12 BLK22 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P1 LOT12 BLK22 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253746GS6	Pole No	:	0769621
Serial No	:	42398972	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34475
Period From	:	06-11-2018	Prev Rdg	:	34111
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	639	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.3955/kWh	143.96
System Loss Charge	0.9005/kWh	327.78
Sub-Total		2,591.06
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 4,916.00	98.32
Sub-Total		235.90
Government Charges		
Franchise Tax - Local		21.30
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		150.79
Transmission		15.08
System Loss		23.86
Distribution		125.58
Others		18.47
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		590.28
CURRENT BILL - JULY 2018		4,463.76
TOTAL AMOUNT DUE		9,379.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,448.00

Your monthly electricity consumption chart

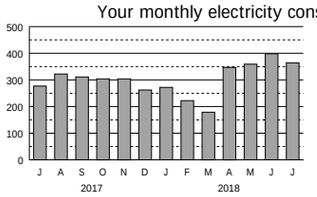

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,463.76		
Less : VAT	336.24		
Amount Net of VAT	4,127.52		
Less: BIR 2306	140.11		
BIR 2307	77.93	VATable Sales	3,873.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.04
Amount Due	3,909.48	VAT Zero Rated Sales	0.00
Add : VAT	336.24	VAT Amount	336.24
TOTAL AMOUNT DUE	4,245.72	TOTAL SALES	4,463.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,AVA MURIAL P

Meter Number : 253746GS6

Pole Number : 0769621

Billing Period : JULY 2018

Premise Address: P1 LOT12 BLK22 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P1 LOT12 BLK22 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657623902272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593945

65769200000

Date : 07-12-2018

BC07/535.8/9600/0769621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576920000-0

Customer Information----------

Name : CIMAFRANCA,LEAH MAE D

Premise Address: BLK 22 LOT 14 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22 LOT 14 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435350GS6	Pole No	:	0769621
Serial No	:	59274090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29466
Period From	:	06-11-2018	Prev Rdg	:	29320
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		123.37
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		10.88
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		240.77
CURRENT BILL - JULY 2018		1,826.16
TOTAL AMOUNT DUE		5,235.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,000.00

Your monthly electricity consumption chart

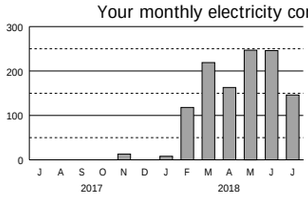

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.16		
Less : VAT	138.70		
Amount Net of VAT	1,687.46		
Less: BIR 2306	57.80		
BIR 2307	31.89	VATable Sales	1,585.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.07
Amount Due	1,597.77	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,736.47	TOTAL SALES	1,826.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,LEAH MAE D
Meter Number : 435350GS6
Pole Number : 0769621
Billing Period : JULY 2018

Premise Address: BLK 22 LOT 14 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 22 LOT 14 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/9600/0/32/07-12-2018/55 4045

Bill ID 818714052607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81869200006

1015599745

Date : 07-12-2018

BC07/535.8/9800/0769621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186920000-6

Customer Information----------

Name : AVILA,JANINE ADELA M

Premise Address: PH 1,BLK 20,LOT 30 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 20,LOT 30 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481291GS6	Pole No	:	0769621
Serial No	:	68257592	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14573
Period From	:	06-11-2018	Prev Rdg	:	14555
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.22
Transmission Charge	0.3955/kWh	7.08
System Loss Charge	0.9005/kWh	16.12
Sub-Total		127.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.34
Supply Charge	0.4118/kWh	7.37
Metering Charge	0.6989/kWh	12.51
	5.00/month	5.00
Sub-Total		56.22
Others		
Subsidy on Lifeline Discount	-1. of 178.64	- 178.64
NPC/PSALM Adjustment	0.288/kWh	5.16
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		- 130.54
Government Charges		
Franchise Tax - Local		0.29
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.40
Transmission		0.74
System Loss		1.16
Distribution		6.75
Others		- 10.26
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.79
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.47
NPC Stranded Debts	0.0265/kWh	0.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.59
Sub-Total		17.64
CURRENT BILL - JULY 2018(ESTIMATE)		70.74
TOTAL AMOUNT DUE		2,217.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2017 - 1,803.00

Your monthly electricity consumption chart

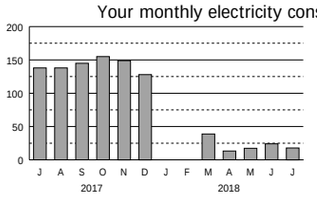

Avg Monthly Usage : 74.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.74		
Less : VAT	5.91		
Amount Net of VAT	64.83		
Less: BIR 2306	2.46		
BIR 2307	1.07	VATable Sales	53.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.73
Amount Due	61.30	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	67.21	TOTAL SALES	70.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,JANINE ADELA M

Meter Number : 481291GS6

Pole Number : 0769621

Billing Period : JULY 2018

Premise Address: PH 1,BLK 20,LOT 30 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 20,LOT 30 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394032758659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611783

39459823140

Date : 07-12-2018

BC07/535.8/10000/0769621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945982314-0

Customer Information----------

Name : BALTONADO,AILEEN JILL BERDON

Premise Address: BLK 20 LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 20 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039690	Pole No	:	0769621
Serial No	:	126814404	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4536
Period From	:	06-11-2018	Prev Rdg	:	4530
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	566	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	34.93
Transmission Charge	0.3955/kWh	2.37
System Loss Charge	0.9005/kWh	5.40
Sub-Total		42.70
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.86	- 59.86
NPC/PSALM Adjustment	0.288/kWh	1.73
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 44.98
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.49
Transmission		0.25
System Loss		0.38
Distribution		2.66
Others		- 3.59
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		6.19
CURRENT BILL - JULY 2018		26.07
TOTAL AMOUNT DUE		683.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 1,338.00

Your monthly electricity consumption chart

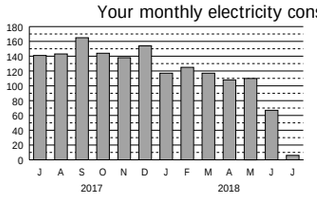

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.07		
Less : VAT	2.23		
Amount Net of VAT	23.84		
Less: BIR 2306	0.93		
BIR 2307	0.40	VATable Sales	19.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.96
Amount Due	22.51	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	24.74	TOTAL SALES	26.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALTONADO,AILEEN JILL BERDON

Meter Number : MTR1039690

Pole Number : 0769621

Billing Period : JULY 2018

Premise Address: BLK 20 LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 20 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758399232099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594269

75869200008

Date : 07-12-2018

BC07/535.8/10200/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586920000-8

Customer Information----------

Name : PATTUGALAN,NEIZL B

Premise Address: BLK 20, LOT 26 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 20, LOT 26 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802471	Pole No	:	0747903
Serial No	:	85167579	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	554
Period From	:	06-11-2018	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	625	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		5.33
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		203.60
CURRENT BILL - JULY 2018		1,538.86
TOTAL AMOUNT DUE		2,799.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 983.00

Your monthly electricity consumption chart

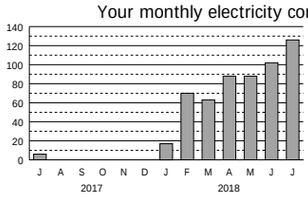

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.86		
Less : VAT	115.70		
Amount Net of VAT	1,423.16		
Less: BIR 2306	48.23		
BIR 2307	26.86	VATable Sales	1,335.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.90
Amount Due	1,348.07	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,463.77	TOTAL SALES	1,538.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATTUGALAN,NEIZL B
Meter Number : BSG1802471
Pole Number : 0747903
Billing Period : JULY 2018

Premise Address: BLK 20, LOT 26 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 20, LOT 26 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817227785272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599276

81769200007

Date : 07-12-2018

BC07/535.8/10400/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176920000-7

Customer Information----------

Name : DUQUE,ELMA P

Premise Address: PH 1,BLK 20,LOT 24 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 1,BLK 20,LOT 24 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415463GS6	Pole No	:	0747903
Serial No	:	61043534	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45415
Period From	:	06-11-2018	Prev Rdg	:	45119
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	625	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.3955/kWh	117.07
System Loss Charge	0.9005/kWh	266.55
Sub-Total		2,107.02
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.25
Surcharge	0.02 of 3,664.00	73.28
Sub-Total		185.16
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		122.61
Transmission		12.27
System Loss		19.41
Distribution		102.23
Others		14.21
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		479.26
CURRENT BILL - JULY 2018		3,623.38
TOTAL AMOUNT DUE		7,287.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,579.56

Your monthly electricity consumption chart

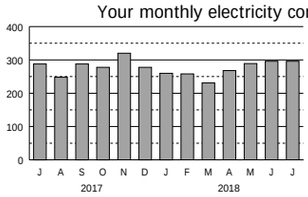

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.38		
Less : VAT	272.73		
Amount Net of VAT	3,350.65		
Less: BIR 2306	113.65		
BIR 2307	63.25	VATable Sales	3,144.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.53
Amount Due	3,173.75	VAT Zero Rated Sales	0.00
Add : VAT	272.73	VAT Amount	272.73
TOTAL AMOUNT DUE	3,446.48	TOTAL SALES	3,623.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,ELMA P
Meter Number : 415463GS6
Pole Number : 0747903
Billing Period : JULY 2018

Premise Address: PH 1,BLK 20,LOT 24 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 1,BLK 20,LOT 24 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197013406539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19759200009

1015612526

Date : 07-12-2018

BC07/535.8/10600/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975920000-9

Customer Information----------

Name : RUSIANA,ROYDEN H

Premise Address: PHASE 1,BLK 20,LOT 22 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1,BLK 20,LOT 22 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433781GS6	Pole No	:	0747903
Serial No	:	98605422	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21534
Period From	:	06-11-2018	Prev Rdg	:	21365
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	625	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		122.23
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		10.11
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		275.99
CURRENT BILL - JULY 2018		2,089.76
TOTAL AMOUNT DUE		5,007.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,675.00

Your monthly electricity consumption chart

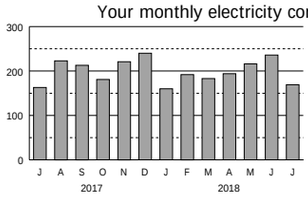

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.76		
Less : VAT	157.96		
Amount Net of VAT	1,931.80		
Less: BIR 2306	65.82		
BIR 2307	36.49	VATable Sales	1,813.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.03
Amount Due	1,829.49	VAT Zero Rated Sales	0.00
Add : VAT	157.96	VAT Amount	157.96
TOTAL AMOUNT DUE	1,987.45	TOTAL SALES	2,089.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSIANA,ROYDEN H

Meter Number : 433781GS6

Pole Number : 0747903

Billing Period : JULY 2018

Premise Address: PHASE 1,BLK 20,LOT 22 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1,BLK 20,LOT 22 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185443982484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18568200002

BILLING STATEMENT

1015607400

Date : 07-12-2018

BC07/535.8/10800/0747952/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856820000-2

Customer Information----------
Name : HIPOLITO,STEWART A

Premise Address: PH1 LOT 02 BLK 20 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH1 LOT 02 BLK 20 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507083 GS6	Pole No	:	0747952
Serial No	:	52366229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15230
Period From	:	06-11-2018	Prev Rdg	:	14936
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	468	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,711.76
Transmission Charge	0.3955/kWh	116.28
System Loss Charge	0.9005/kWh	264.75
Sub-Total		2,092.79
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.67
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		189.95
Government Charges		
Franchise Tax - Local		17.21
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		121.78
Transmission		12.18
System Loss		19.28
Distribution		101.55
Others		14.85
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		476.82
CURRENT BILL - JULY 2018		3,605.79
TOTAL AMOUNT DUE		7,547.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,310.00

Your monthly electricity consumption chart

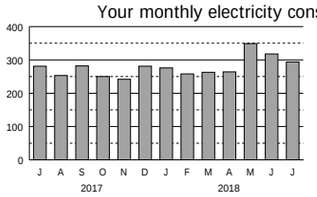

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.79		
Less : VAT	271.63		
Amount Net of VAT	3,334.16		
Less: BIR 2306	113.16		
BIR 2307	62.95	VATable Sales	3,128.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.19
Amount Due	3,158.05	VAT Zero Rated Sales	0.00
Add : VAT	271.63	VAT Amount	271.63
TOTAL AMOUNT DUE	3,429.68	TOTAL SALES	3,605.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIPOLITO,STEWART A
Meter Number : 507083 GS6
Pole Number : 0747952
Billing Period : JULY 2018

Premise Address: PH1 LOT 02 BLK 20 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH1 LOT 02 BLK 20 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917401875314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598275

91769200006

Date : 07-12-2018

BC07/535.8/11200/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176920000-6

Customer Information----------
Name : LOTOK,HARRY RELOQUIO

Premise Address: BLK 20 LOT 06 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK 20 LOT 06 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559649 GS6	Pole No	:	0747896
Serial No	:	60941321	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10352
Period From	:	06-11-2018	Prev Rdg	:	10192
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	910	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 3,973.50	79.47
Sub-Total		139.95
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		12.49
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		264.39
CURRENT BILL - JULY 2018		2,006.08
TOTAL AMOUNT DUE		5,979.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,720.00

Your monthly electricity consumption chart

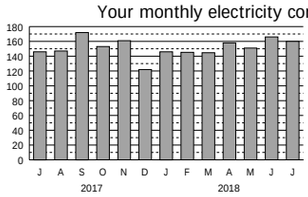

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.08		
Less : VAT	152.50		
Amount Net of VAT	1,853.58		
Less: BIR 2306	63.54		
BIR 2307	35.04	VATable Sales	1,741.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.89
Amount Due	1,755.00	VAT Zero Rated Sales	0.00
Add : VAT	152.50	VAT Amount	152.50
TOTAL AMOUNT DUE	1,907.50	TOTAL SALES	2,006.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/11200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOTOK,HARRY RELOQUIO
Meter Number : 559649 GS6
Pole Number : 0747896
Billing Period : JULY 2018

Premise Address: BLK 20 LOT 06 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK 20 LOT 06 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/11200/0/32/07-12-2018/55 4052

Bill ID 499646294176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613946

49909200005

Date : 07-12-2018

BC07/535.8/11400/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990920000-5

Customer Information----------

Name : CANETE,EMMA C

Premise Address: BLK 20, LOT 9 DECA HOMES, TUNGKIL MINGLANILLA
Billing Address: BLK 20, LOT 9 DECA HOMES, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418768GS6	Pole No	:	0747896
Serial No	:	59774173	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34423
Period From	:	06-11-2018	Prev Rdg	:	33973
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	325	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,620.04
Transmission Charge	0.3955/kWh	177.98
System Loss Charge	0.9005/kWh	405.23
Sub-Total		3,203.25
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.60
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		226.19
Government Charges		
Franchise Tax - Local		25.97
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		186.41
Transmission		18.66
System Loss		29.52
Distribution		155.11
Others		14.93
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		721.40
CURRENT BILL - JULY 2018		5,443.43
TOTAL AMOUNT DUE		8,248.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

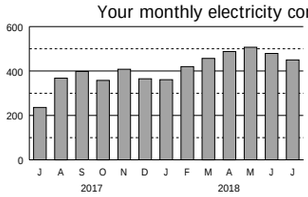

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,443.43		
Less : VAT	407.67		
Amount Net of VAT	5,035.76		
Less: BIR 2306	169.87		
BIR 2307	95.00	VATable Sales	4,722.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.73
Amount Due	4,770.89	VAT Zero Rated Sales	0.00
Add : VAT	407.67	VAT Amount	407.67
TOTAL AMOUNT DUE	5,178.56	TOTAL SALES	5,443.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/11400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,EMMA C
Meter Number : 418768GS6
Pole Number : 0747896
Billing Period : JULY 2018

Premise Address: BLK 20, LOT 9 DECA HOMES, TUNGKIL MINGLANILLA
Billing Address: BLK 20, LOT 9 DECA HOMES, TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729995349905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604538

72988200001

Date : 07-12-2018

BC07/535.8/11500/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298820000-1

Customer Information----------

Name : ALCUIZAR,YVONNE A

Premise Address: P1 BLK 20 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P1 BLK 20 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177525DS6	Pole No	:	0747896
Serial No	:	10640835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19555
Period From	:	06-11-2018	Prev Rdg	:	19372
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	608	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		129.71
Government Charges		
Franchise Tax - Local		10.79
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		10.63
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		298.48
CURRENT BILL - JULY 2018		2,259.46
TOTAL AMOUNT DUE		5,286.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,755.00

Your monthly electricity consumption chart

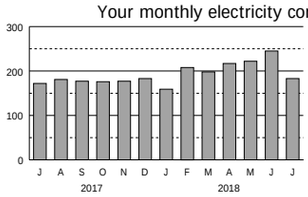

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.46		
Less : VAT	170.68		
Amount Net of VAT	2,088.78		
Less: BIR 2306	71.13		
BIR 2307	39.45	VATable Sales	1,960.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.80
Amount Due	1,978.20	VAT Zero Rated Sales	0.00
Add : VAT	170.68	VAT Amount	170.68
TOTAL AMOUNT DUE	2,148.88	TOTAL SALES	2,259.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/11500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,YVONNE A
Meter Number : 177525DS6
Pole Number : 0747896
Billing Period : JULY 2018

Premise Address: P1 BLK 20 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P1 BLK 20 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/11500/0/32/07-12-2018/55 4054

Bill ID 018297668566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01859200006

1015599792

Date : 07-12-2018

BC07/535.8/11700/0747966/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185920000-6

Customer Information----------
Name : ESPINOSA,BEBELYN A
Premise Address: PH 1,BLK 20,LOT 13,DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 1,BLK 20,LOT 13,DECA HOMES TUNGKIL MINGLANILLA
TIN :

Metering Information----------

Meter No	:	MTR1222239	Pole No	:	0747966
Serial No	:	85126188	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2239
Period From	:	06-11-2018	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	272	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 4,463.00	89.26
Sub-Total		163.72
Government Charges		
Franchise Tax - Local		11.74
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		14.35
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		324.31
CURRENT BILL - JULY 2018		2,459.00
TOTAL AMOUNT DUE		4,621.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,300.00

Your monthly electricity consumption chart

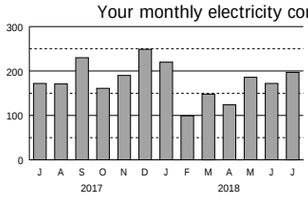

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.00		
Less : VAT	186.61		
Amount Net of VAT	2,272.39		
Less: BIR 2306	77.76		
BIR 2307	42.95	VATable Sales	2,134.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.70
Amount Due	2,151.68	VAT Zero Rated Sales	0.00
Add : VAT	186.61	VAT Amount	186.61
TOTAL AMOUNT DUE	2,338.29	TOTAL SALES	2,459.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/11700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,BEBELYN A
Meter Number : MTR1222239
Pole Number : 0747966
Billing Period : JULY 2018

Premise Address: PH 1,BLK 20,LOT 13,DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 1,BLK 20,LOT 13,DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/11700/0/32/07-12-2018/55 4055

Bill ID 448650186400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44869200004

BILLING STATEMENT

1015612992

Date : 07-12-2018

BC07/535.8/12400/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486920000-4

Customer Information----------

Name : CANETE,HERNAND T

Premise Address: BLK 18,LOT 22, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 18,LOT 22, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1700448	Pole No	:	0747896
Serial No	:	85150921	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2247
Period From	:	06-11-2018	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	525	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		154.82
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		11.82
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		404.78
CURRENT BILL - JULY 2018		3,059.52
TOTAL AMOUNT DUE		6,075.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 3,272.00

Your monthly electricity consumption chart

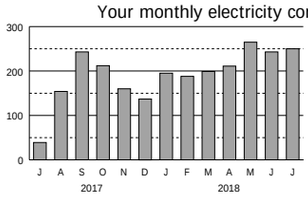

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.52		
Less : VAT	230.30		
Amount Net of VAT	2,829.22		
Less: BIR 2306	95.96		
BIR 2307	53.41	VATable Sales	2,654.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.48
Amount Due	2,679.85	VAT Zero Rated Sales	0.00
Add : VAT	230.30	VAT Amount	230.30
TOTAL AMOUNT DUE	2,910.15	TOTAL SALES	3,059.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/12400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,HERNAND T
Meter Number : BSG1700448
Pole Number : 0747896
Billing Period : JULY 2018

Premise Address: BLK 18,LOT 22, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 18,LOT 22, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/12400/0/32/07-12-2018/55 4056

Bill ID 081060579235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08148200002

1015606360

Date : 07-12-2018

BC07/535.8/12500/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814820000-2

Customer Information----------

Name : ENCILA,MARIFE C

Premise Address: PHS1 LOT20 BLK18 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS1 LOT20 BLK18 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218765WS6	Pole No	:	0747896
Serial No	:	48093120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13276
Period From	:	06-11-2018	Prev Rdg	:	13187
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	600	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		- 9.19
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 0.64
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		139.28
CURRENT BILL - JULY 2018		1,023.26
TOTAL AMOUNT DUE		2,413.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,335.00

Your monthly electricity consumption chart

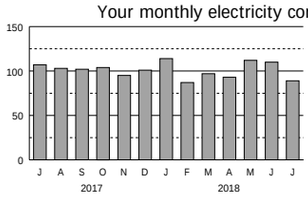

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.26		
Less : VAT	77.52		
Amount Net of VAT	945.74		
Less: BIR 2306	32.31		
BIR 2307	17.78	VATable Sales	883.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	895.65	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	973.17	TOTAL SALES	1,023.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/12500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCILA,MARIFE C

Meter Number : 218765WS6

Pole Number : 0747896

Billing Period : JULY 2018

Premise Address: PHS1 LOT20 BLK18 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS1 LOT20 BLK18 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/12500/0/32/07-12-2018/55 4057

Bill ID 757944247459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593887

75769200009

Date : 07-12-2018

BC07/535.8/12700/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576920000-9

Customer Information----------

Name : OCABA,EULECIO E

Premise Address: PH - 1, BLK 18, LOT 18, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH - 1, BLK 18, LOT 18, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125063	Pole No	:	0747896
Serial No	:	84434438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3874
Period From	:	06-11-2018	Prev Rdg	:	3761
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	625	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		87.67
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		7.48
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		185.47
CURRENT BILL - JULY 2018		1,405.84
TOTAL AMOUNT DUE		3,653.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,003.00

Your monthly electricity consumption chart

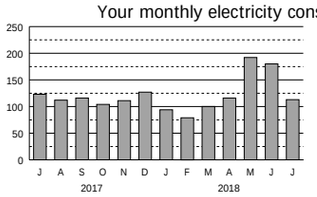

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.84		
Less : VAT	106.52		
Amount Net of VAT	1,299.32		
Less: BIR 2306	44.38		
BIR 2307	24.55	VATable Sales	1,220.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.95
Amount Due	1,230.39	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,336.91	TOTAL SALES	1,405.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/12700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,EULECIO E
Meter Number : MTR1125063
Pole Number : 0747896
Billing Period : JULY 2018

Premise Address: PH - 1, BLK 18, LOT 18, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH - 1, BLK 18, LOT 18, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800769558198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590224

80024213482

Date : 07-12-2018

BC07/535.8/14600/0747875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002421348-2

Customer Information----------

Name : PACULANANG,PEDRO FRANCISCO ANTECRISTO

Premise Address: BLOCK 16 LOT 19 PHASE 1 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 16 LOT 19 PHASE 1 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1214378	Pole No	:	0747875
Serial No	:	85118327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2031
Period From	:	06-11-2018	Prev Rdg	:	1777
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	436	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		512.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.7393/kWh	187.78
System Loss Charge	0.8858/kWh	224.99
Sub-Total		1,891.63
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 512.50	10.25
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		14.61
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.21
Transmission		19.68
System Loss		16.78
Distribution		87.81
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		412.36
CURRENT BILL - JULY 2018		3,068.86
TOTAL AMOUNT DUE		3,581.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 856.72

Your monthly electricity consumption chart

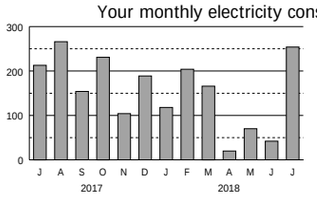

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.86		
Less : VAT	235.33		
Amount Net of VAT	2,833.53		
Less: BIR 2306	98.08		
BIR 2307	53.44	VATable Sales	2,656.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.03
Amount Due	2,682.01	VAT Zero Rated Sales	0.00
Add : VAT	235.33	VAT Amount	235.33
TOTAL AMOUNT DUE	2,917.34	TOTAL SALES	3,068.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/14600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULANANG,PEDRO FRANCISCO ANTECRISTO

Meter Number : MTR1214378

Pole Number : 0747875

Billing Period : JULY 2018

Premise Address: BLOCK 16 LOT 19 PHASE 1 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLOCK 16 LOT 19 PHASE 1 DECA HOMES TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787372739284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607724

78783943422

Date : 07-12-2018

BC07/535.8/14700/0747854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878394342-2

Customer Information----------

Name : VILLACRUCIS,ARLENE CASTILLO

Premise Address: BLK 16 LOT 17 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLK 16 LOT 17 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1706281	Pole No	:	0747854
Serial No	:	85166787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4873
Period From	:	06-11-2018	Prev Rdg	:	4386
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	436	Billed kWh	:	487

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,638.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,835.46
Transmission Charge	0.3955/kWh	192.61
System Loss Charge	0.9005/kWh	438.54
Sub-Total		3,466.61
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 7,638.00	152.76
Sub-Total		196.57
Government Charges		
Franchise Tax - Local		27.84
LFT Differential	0.0042/kWh	2.05
Value Added Tax		
Generation		201.73
Transmission		20.20
System Loss		31.94
Distribution		167.81
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.82
Sub-Total		788.10
CURRENT BILL - JULY 2018		5,849.73
TOTAL AMOUNT DUE		13,487.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 8,807.00

Your monthly electricity consumption chart

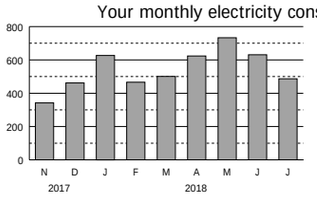

Avg Monthly Usage : 541.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,849.73		
Less : VAT	448.86		
Amount Net of VAT	5,400.87		
Less: BIR 2306	187.03		
BIR 2307	101.83	VATable Sales	5,061.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.24
Amount Due	5,112.01	VAT Zero Rated Sales	0.00
Add : VAT	448.86	VAT Amount	448.86
TOTAL AMOUNT DUE	5,560.87	TOTAL SALES	5,849.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/14700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACRUCIS,ARLENE CASTILLO

Meter Number : BSG1706281

Pole Number : 0747854

Billing Period : JULY 2018

Premise Address: BLK 16 LOT 17 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLK 16 LOT 17 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687427746431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607147

68759200006

Date : 07-12-2018

BC07/535.8/15200/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875920000-6

Customer Information----------

Name : SANTIAGO,LORAINE A

Premise Address: BLK 16 LOT 03 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 16 LOT 03 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427907GS6	Pole No	:	0747861
Serial No	:	59772525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26080
Period From	:	06-11-2018	Prev Rdg	:	25858
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	625	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.94
Surcharge	0.02 of 8,421.50	168.43
Sub-Total		252.35
Government Charges		
Franchise Tax - Local		13.60
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		24.35
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		373.98
CURRENT BILL - JULY 2018		2,846.80
TOTAL AMOUNT DUE		6,358.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 4,910.00

Your monthly electricity consumption chart

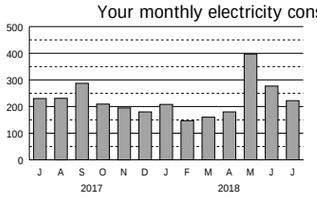

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.80		
Less : VAT	218.43		
Amount Net of VAT	2,628.37		
Less: BIR 2306	91.03		
BIR 2307	49.75	VATable Sales	2,472.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.55
Amount Due	2,487.59	VAT Zero Rated Sales	0.00
Add : VAT	218.43	VAT Amount	218.43
TOTAL AMOUNT DUE	2,706.02	TOTAL SALES	2,846.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/15200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,LORAINE A

Meter Number : 427907GS6

Pole Number : 0747861

Billing Period : JULY 2018

Premise Address: BLK 16 LOT 03 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 16 LOT 03 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001304738480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591171

00180788432

Date : 07-12-2018

BC07/535.8/15750/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018078843-2

Customer Information----------

Name : FLORES,RAQUEL ELIBETO

Premise Address: BLK 16 LOT 9 DECA HOMES PHASE 1 TUNGKIL, MINGLANILLA

Billing Address: BLK 16 LOT 9 DECA HOMES PHASE 1 TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151967	Pole No	:	0747861
Serial No	:	40101922	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2816
Period From	:	06-11-2018	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	435	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		185.66
CURRENT BILL - JULY 2018		1,377.55
TOTAL AMOUNT DUE		2,821.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,129.00

Your monthly electricity consumption chart

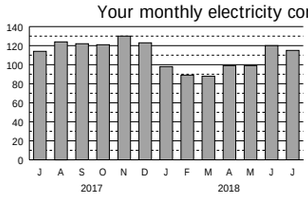

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.55		
Less : VAT	105.57		
Amount Net of VAT	1,271.98		
Less: BIR 2306	44.00		
BIR 2307	23.98	VATable Sales	1,191.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.09
Amount Due	1,204.00	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,309.57	TOTAL SALES	1,377.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/15750/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,RAQUEL ELIBETO

Meter Number : MTR1151967

Pole Number : 0747861

Billing Period : JULY 2018

Premise Address: BLK 16 LOT 9 DECA HOMES PHASE 1 TUNGKIL, MINGLANILLA

Billing Address: BLK 16 LOT 9 DECA HOMES PHASE 1 TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997348497486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611507

99759200001

Date : 07-12-2018

BC07/535.8/16400/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975920000-1

Customer Information----------

Name : VILLARIN,NOVELINA L

Premise Address: PHASE 1,BLK 11,LOT 22 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1,BLK 11,LOT 22 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417293GS6	Pole No	:	0747861
Serial No	:	2004202926	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39841
Period From	:	06-11-2018	Prev Rdg	:	39577
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	625	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		171.79
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		13.48
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		428.38
CURRENT BILL - JULY 2018		3,239.79
TOTAL AMOUNT DUE		6,840.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,500.00

Your monthly electricity consumption chart

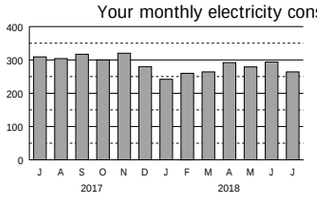

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.79		
Less : VAT	244.12		
Amount Net of VAT	2,995.67		
Less: BIR 2306	101.72		
BIR 2307	56.56	VATable Sales	2,811.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.26
Amount Due	2,837.39	VAT Zero Rated Sales	0.00
Add : VAT	244.12	VAT Amount	244.12
TOTAL AMOUNT DUE	3,081.51	TOTAL SALES	3,239.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,NOVELINA L

Meter Number : 417293GS6

Pole Number : 0747861

Billing Period : JULY 2018

Premise Address: PHASE 1,BLK 11,LOT 22 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1,BLK 11,LOT 22 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808649891021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594409

80859200000

Date : 07-12-2018

BC07/535.8/16700/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085920000-0

Customer Information----------

Name : COLOMA,IGNACIO D

Premise Address: BLK 11,LOT 19,DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11,LOT 19,DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418228GS6	Pole No	:	0747861
Serial No	:	69407637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13613
Period From	:	06-11-2018	Prev Rdg	:	13518
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	625	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		18.76
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		1.19
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.65
CURRENT BILL - JULY 2018		1,122.48
TOTAL AMOUNT DUE		2,575.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 500.00

Your monthly electricity consumption chart

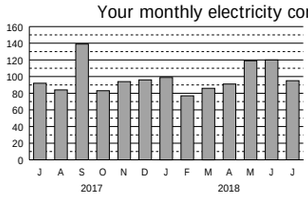

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.48		
Less : VAT	84.55		
Amount Net of VAT	1,037.93		
Less: BIR 2306	35.24		
BIR 2307	19.55	VATable Sales	971.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	983.14	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,067.69	TOTAL SALES	1,122.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLOMA,IGNACIO D
Meter Number : 418228GS6
Pole Number : 0747861
Billing Period : JULY 2018

Premise Address: BLK 11,LOT 19,DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11,LOT 19,DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118604226852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598719

11859200005

Date : 07-12-2018

BC07/535.8/16900/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185920000-5

Customer Information----------

Name : MUNEZ,BETHSAIDA V

Premise Address: BLK 11 LOT 17 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 17 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418238GS6	Pole No	:	0747861
Serial No	:	90250076	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35466
Period From	:	06-11-2018	Prev Rdg	:	35151
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	272	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		202.71
Government Charges		
Franchise Tax - Local		18.43
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		15.81
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		510.74
CURRENT BILL - JULY 2018		3,862.02
Debit Adjustments		147.51
TOTAL AMOUNT DUE		8,192.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,537.00

Your monthly electricity consumption chart

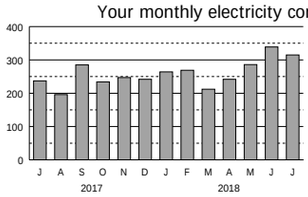

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.02		
Less : VAT	290.90		
Amount Net of VAT	3,571.12		
Less: BIR 2306	121.23		
BIR 2307	67.42	VATable Sales	3,351.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.84
Amount Due	3,382.47	VAT Zero Rated Sales	0.00
Add : VAT	290.90	VAT Amount	290.90
TOTAL AMOUNT DUE	3,673.37	TOTAL SALES	3,862.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNEZ,BETHSAIDA V

Meter Number : 418238GS6

Pole Number : 0747861

Billing Period : JULY 2018

Premise Address: BLK 11 LOT 17 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 17 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068289413804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06869200003

1015600274

Date : 07-12-2018

BC07/535.8/17100/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686920000-3

Customer Information----------

Name : OSABEL,NICOLAS JR. N

Premise Address: BLK 11,LOT 15 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11,LOT 15 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	208033WS6	Pole No	:	0747931
Serial No	:	45656166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22350
Period From	:	06-11-2018	Prev Rdg	:	22170
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	726	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		126.67
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		10.34
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		293.45
CURRENT BILL - JULY 2018		2,221.44
TOTAL AMOUNT DUE		5,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,520.00

Your monthly electricity consumption chart

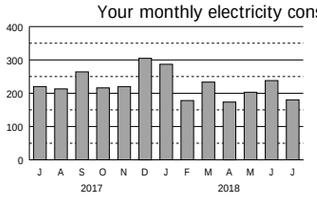

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.44		
Less : VAT	167.76		
Amount Net of VAT	2,053.68		
Less: BIR 2306	69.91		
BIR 2307	38.79	VATable Sales	1,927.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.69
Amount Due	1,944.98	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,112.74	TOTAL SALES	2,221.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSABEL,NICOLAS JR. N
Meter Number : 208033WS6
Pole Number : 0747931
Billing Period : JULY 2018

Premise Address: BLK 11,LOT 15 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11,LOT 15 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/17100/0/32/07-12-2018/55 4066

Bill ID 942037035269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610077

94229200004

Date : 07-12-2018

BC07/535.8/17200/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422920000-4

Customer Information----------

Name : BANZON,JENNIFER N

Premise Address: BLK 11 LOT 14 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 14 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367880GS6	Pole No	:	0747931
Serial No	:	02105790	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36885
Period From	:	06-11-2018	Prev Rdg	:	36736
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	625	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		8.09
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		242.55
CURRENT BILL - JULY 2018		1,835.47
TOTAL AMOUNT DUE		4,067.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,374.00

Your monthly electricity consumption chart

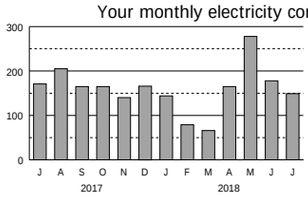

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.47		
Less : VAT	138.51		
Amount Net of VAT	1,696.96		
Less: BIR 2306	57.71		
BIR 2307	32.05	VATable Sales	1,592.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,607.20	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,745.71	TOTAL SALES	1,835.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,JENNIFER N
Meter Number : 367880GS6
Pole Number : 0747931
Billing Period : JULY 2018

Premise Address: BLK 11 LOT 14 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 14 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925009611389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602586

92564186010

Date : 07-12-2018

BC07/535.8/17250/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256418601-0

Customer Information----------

Name : BANZON,ILDE VILLANUEVA

Premise Address: BLK 11 LOT 16 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK 11 LOT 16 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574022 GS6	Pole No	:	0747861
Serial No	:	59112174	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13998
Period From	:	06-11-2018	Prev Rdg	:	13748
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	566	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 3,821.00	76.42
Sub-Total		170.91
Government Charges		
Franchise Tax - Local		14.69
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		13.76
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		406.81
CURRENT BILL - JULY 2018		3,077.64
TOTAL AMOUNT DUE		6,898.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,625.00

Your monthly electricity consumption chart

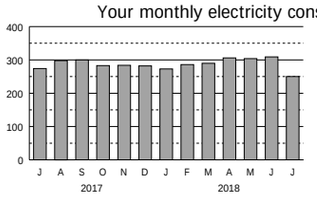

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.64		
Less : VAT	232.24		
Amount Net of VAT	2,845.40		
Less: BIR 2306	96.77		
BIR 2307	53.73	VATable Sales	2,670.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.57
Amount Due	2,694.90	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	2,927.14	TOTAL SALES	3,077.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17250/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,ILDE VILLANUEVA
Meter Number : 574022 GS6
Pole Number : 0747861
Billing Period : JULY 2018

Premise Address: BLK 11 LOT 16 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK 11 LOT 16 DECA HOMES TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819249793582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81969200005

BILLING STATEMENT

1015599913

Date : 07-12-2018

BC07/535.8/17500/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196920000-5

Customer Information----------

Name : BAYALAS,NAZARENO A

Premise Address: BLK 11,LOT 4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11,LOT 4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396897GS6	Pole No	:	0747840
Serial No	:	2003158277	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34341
Period From	:	06-11-2018	Prev Rdg	:	34041
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	625	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,151.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,746.69
Transmission Charge	0.3955/kWh	118.65
System Loss Charge	0.9005/kWh	270.15
Sub-Total		2,135.49
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.40
Surcharge	0.02 of 4,151.00	83.02
Sub-Total		196.41
Government Charges		
Franchise Tax - Local		17.57
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.27
Transmission		12.44
System Loss		19.68
Distribution		103.61
Others		15.46
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		486.88
CURRENT BILL - JULY 2018		3,682.17
TOTAL AMOUNT DUE		7,833.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,200.00

Your monthly electricity consumption chart

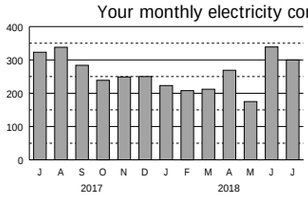

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.17		
Less : VAT	277.49		
Amount Net of VAT	3,404.68		
Less: BIR 2306	115.64		
BIR 2307	64.28	VATable Sales	3,195.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.39
Amount Due	3,224.76	VAT Zero Rated Sales	0.00
Add : VAT	277.49	VAT Amount	277.49
TOTAL AMOUNT DUE	3,502.25	TOTAL SALES	3,682.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYALAS,NAZARENO A
Meter Number : 396897GS6
Pole Number : 0747840
Billing Period : JULY 2018

Premise Address: BLK 11,LOT 4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11,LOT 4 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237952973323

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015607199

23759200001

Date : 07-12-2018

BC07/535.8/18100/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375920000-1

Customer Information----------

Name : MENDEZ,CHARLES S

Premise Address: PHASE 1, BLK 10, LOT 25 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1, BLK 10, LOT 25 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059577	Pole No	:	0769642
Serial No	:	125295253	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10574
Period From	:	06-11-2018	Prev Rdg	:	10331
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	880	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 6,650.50	133.01
Sub-Total		224.85
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		20.46
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		402.81
CURRENT BILL - JULY 2018		3,057.71
TOTAL AMOUNT DUE		6,853.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,855.00

Your monthly electricity consumption chart

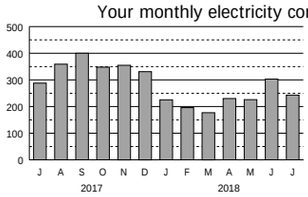

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.71		
Less : VAT	232.84		
Amount Net of VAT	2,824.87		
Less: BIR 2306	97.00		
BIR 2307	53.41	VATable Sales	2,654.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.97
Amount Due	2,674.46	VAT Zero Rated Sales	0.00
Add : VAT	232.84	VAT Amount	232.84
TOTAL AMOUNT DUE	2,907.30	TOTAL SALES	3,057.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,CHARLES S
Meter Number : MTR1059577
Pole Number : 0769642
Billing Period : JULY 2018

Premise Address: PHASE 1, BLK 10, LOT 25 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1, BLK 10, LOT 25 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/18100/0/32/07-12-2018/55 4070

Bill ID 395149225830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612242

39546651504

Date : 07-12-2018

BC07/535.8/18250/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954665150-4

Customer Information----------

Name : CADAMPOG,DIONILO MANATAD

Premise Address: BLOCK 10 LOT 23 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 10 LOT 23 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014732	Pole No	:	0769642
Serial No	:	40516562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9932
Period From	:	06-11-2018	Prev Rdg	:	9641
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,134.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 5,134.00	102.68
Sub-Total		212.67
Government Charges		
Franchise Tax - Local		17.17
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		17.67
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		475.06
CURRENT BILL - JULY 2018		3,596.79
TOTAL AMOUNT DUE		8,730.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 5,018.00

Your monthly electricity consumption chart

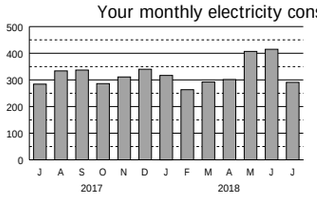

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.79		
Less : VAT	271.83		
Amount Net of VAT	3,324.96		
Less: BIR 2306	113.26		
BIR 2307	62.80	VATable Sales	3,121.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.23
Amount Due	3,148.90	VAT Zero Rated Sales	0.00
Add : VAT	271.83	VAT Amount	271.83
TOTAL AMOUNT DUE	3,420.73	TOTAL SALES	3,596.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18250/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,DIONILO MANATAD

Meter Number : MTR1014732

Pole Number : 0769642

Billing Period : JULY 2018

Premise Address: BLOCK 10 LOT 23 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 10 LOT 23 DECA HOMES TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 747104493045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613724

74759200004

Date : 07-12-2018

BC07/535.8/18400/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475920000-4

Customer Information----------

Name : RICANA,EMMANUEL A

Premise Address: PHASE 1, BLK 10, LOT 20 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1, BLK 10, LOT 20 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433981GS6	Pole No	:	0747840
Serial No	:	96166245	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33248
Period From	:	06-11-2018	Prev Rdg	:	32976
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	272	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,087.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		184.56
Government Charges		
Franchise Tax - Local		15.97
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		14.80
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		442.26
CURRENT BILL - JULY 2018		3,346.28
TOTAL AMOUNT DUE		7,433.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,002.00

Your monthly electricity consumption chart

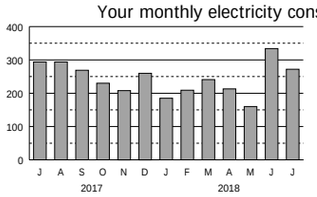

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.28		
Less : VAT	252.39		
Amount Net of VAT	3,093.89		
Less: BIR 2306	105.19		
BIR 2307	58.42	VATable Sales	2,904.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.87
Amount Due	2,930.28	VAT Zero Rated Sales	0.00
Add : VAT	252.39	VAT Amount	252.39
TOTAL AMOUNT DUE	3,182.67	TOTAL SALES	3,346.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICANA,EMMANUEL A

Meter Number : 433981GS6

Pole Number : 0747840

Billing Period : JULY 2018

Premise Address: PHASE 1, BLK 10, LOT 20 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1, BLK 10, LOT 20 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394799694435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611824

39436173908

Date : 07-12-2018

BC07/535.8/18700/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943617390-8

Customer Information----------

Name : CEDENO,JINEFER BARAN

Premise Address: CALCIUM ST. BLK 10 LOT 17 DECA HOMES TUNGKIL,MINGLANILLA

Billing Address: CALCIUM ST. BLK 10 LOT 17 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090187	Pole No	:	0747840
Serial No	:	40044365	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4651
Period From	:	06-11-2018	Prev Rdg	:	4533
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		5.54
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		191.32
CURRENT BILL - JULY 2018		1,446.65
TOTAL AMOUNT DUE		2,853.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,591.00

Your monthly electricity consumption chart

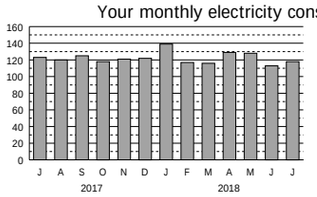

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.65		
Less : VAT	108.96		
Amount Net of VAT	1,337.69		
Less: BIR 2306	45.40		
BIR 2307	25.25	VATable Sales	1,255.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,267.04	VAT Zero Rated Sales	0.00
Add : VAT	108.96	VAT Amount	108.96
TOTAL AMOUNT DUE	1,376.00	TOTAL SALES	1,446.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,JINEFER BARAN

Meter Number : MTR1090187

Pole Number : 0747840

Billing Period : JULY 2018

Premise Address: CALCIUM ST. BLK 10 LOT 17 DECA HOMES TUNGKIL,MINGLANILLA

Billing Address: CALCIUM ST. BLK 10 LOT 17 DECA HOMES TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 309590114987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594405

30909200005

Date : 07-12-2018

BC07/535.8/19200/0804963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090920000-5

Customer Information----------

Name : CAJEGAS,AMADOR J

Premise Address: BLK 10 LOT 02 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 02 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417300GS6	Pole No	:	0804963
Serial No	:	2004202823	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53923
Period From	:	06-11-2018	Prev Rdg	:	53616
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	1033	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,781.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.3955/kWh	121.42
System Loss Charge	0.9005/kWh	276.45
Sub-Total		2,185.32
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.42
Surcharge	0.02 of 4,781.00	95.62
Sub-Total		211.66
Government Charges		
Franchise Tax - Local		18.04
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.16
Transmission		12.73
System Loss		20.13
Distribution		106.01
Others		17.11
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		499.55
CURRENT BILL - JULY 2018		3,779.94
TOTAL AMOUNT DUE		8,560.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 5,445.00

Your monthly electricity consumption chart

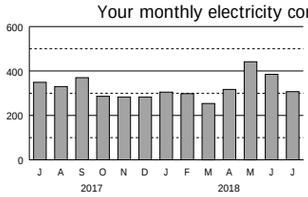

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.94		
Less : VAT	285.21		
Amount Net of VAT	3,494.73		
Less: BIR 2306	118.84		
BIR 2307	65.99	VATable Sales	3,280.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.34
Amount Due	3,309.90	VAT Zero Rated Sales	0.00
Add : VAT	285.21	VAT Amount	285.21
TOTAL AMOUNT DUE	3,595.11	TOTAL SALES	3,779.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/19200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJEGAS,AMADOR J
Meter Number : 417300GS6
Pole Number : 0804963
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 02 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 02 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047760985789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613473

04759200001

Date : 07-12-2018

BC07/535.8/19300/0804963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475920000-1

Customer Information----------

Name : YUMANG,MARIA ELENA B

Premise Address: BLK.10 LOT 3 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK.10 LOT 3 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077460	Pole No	:	0804963
Serial No	:	40011156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10728
Period From	:	06-11-2018	Prev Rdg	:	10449
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	340	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		171.28
Government Charges		
Franchise Tax - Local		16.28
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		13.01
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		451.39
CURRENT BILL - JULY 2018		3,411.97
TOTAL AMOUNT DUE		6,703.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,152.00

Your monthly electricity consumption chart

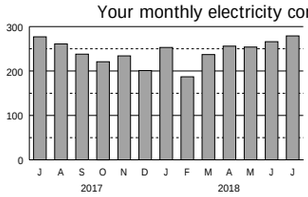

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.97		
Less : VAT	256.72		
Amount Net of VAT	3,155.25		
Less: BIR 2306	106.98		
BIR 2307	59.56	VATable Sales	2,960.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.67
Amount Due	2,988.71	VAT Zero Rated Sales	0.00
Add : VAT	256.72	VAT Amount	256.72
TOTAL AMOUNT DUE	3,245.43	TOTAL SALES	3,411.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/19300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUMANG,MARIA ELENA B
Meter Number : MTR1077460
Pole Number : 0804963
Billing Period : JULY 2018

Premise Address: BLK.10 LOT 3 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK.10 LOT 3 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067383375925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599468

06759200006

Date : 07-12-2018

BC07/535.8/19500/0804963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675920000-6

Customer Information----------

Name : ALOLON,VIRGINITA D

Premise Address: BLK 10 LOT 05 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436316GS6	Pole No	:	0804963
Serial No	:	52468140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11444
Period From	:	06-11-2018	Prev Rdg	:	11265
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	325	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		114.86
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		8.94
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		290.43
CURRENT BILL - JULY 2018		2,196.63
TOTAL AMOUNT DUE		4,557.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,064.00

Your monthly electricity consumption chart

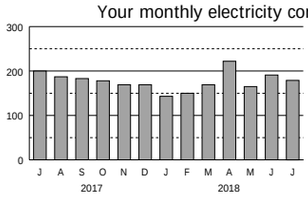

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.63		
Less : VAT	165.50		
Amount Net of VAT	2,031.13		
Less: BIR 2306	68.96		
BIR 2307	38.35	VATable Sales	1,906.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.93
Amount Due	1,923.82	VAT Zero Rated Sales	0.00
Add : VAT	165.50	VAT Amount	165.50
TOTAL AMOUNT DUE	2,089.32	TOTAL SALES	2,196.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/19500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOLON,VIRGINITA D
Meter Number : 436316GS6
Pole Number : 0804963
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 05 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/19500/0/32/07-12-2018/55 4076

Bill ID 637102645008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607568

63769200005

Date : 07-12-2018

BC07/535.8/19900/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376920000-5

Customer Information----------

Name : ARCENA,ELMER J

Premise Address: BLK 10 LOT 10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416883GS6	Pole No	:	0747994
Serial No	:	90250183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23296
Period From	:	06-11-2018	Prev Rdg	:	23095
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	625	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		129.63
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		10.12
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		326.16
CURRENT BILL - JULY 2018		2,466.69
TOTAL AMOUNT DUE		5,149.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,500.00

Your monthly electricity consumption chart

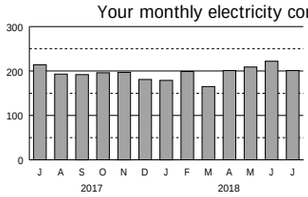

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.69		
Less : VAT	185.87		
Amount Net of VAT	2,280.82		
Less: BIR 2306	77.46		
BIR 2307	43.06	VATable Sales	2,140.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.29
Amount Due	2,160.30	VAT Zero Rated Sales	0.00
Add : VAT	185.87	VAT Amount	185.87
TOTAL AMOUNT DUE	2,346.17	TOTAL SALES	2,466.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/19900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENA,ELMER J

Meter Number : 416883GS6

Pole Number : 0747994

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 10 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059672442704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595194

05957300006

Date : 07-12-2018

BC07/535.8/20000/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595730000-6

Customer Information----------

Name : TALON,BEVERLY D

Premise Address: BLK 10 LOT 12 DECA HOMES, TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 12 DECA HOMES, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207073	Pole No	:	0747994
Serial No	:	40151689	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7023
Period From	:	06-11-2018	Prev Rdg	:	6571
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	508	Billed kWh	:	452

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,515.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,631.68
Transmission Charge	0.3955/kWh	178.77
System Loss Charge	0.9005/kWh	407.03
Sub-Total		3,217.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	130.18
Surcharge	0.02 of 5,516.00	110.32
Sub-Total		281.17
Government Charges		
Franchise Tax - Local		26.38
LFT Differential	0.0042/kWh	1.90
Value Added Tax		
Generation		187.23
Transmission		18.73
System Loss		29.65
Distribution		155.80
Others		21.51
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.85
Sub-Total		731.37
CURRENT BILL - JULY 2018(ESTIMATE)		5,528.32
TOTAL AMOUNT DUE		11,044.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 6,500.00

Your monthly electricity consumption chart

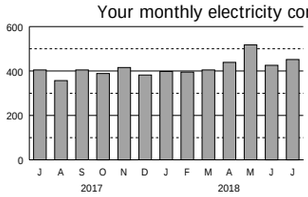

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,528.32		
Less : VAT	415.97		
Amount Net of VAT	5,112.35		
Less: BIR 2306	173.32		
BIR 2307	96.50	VATable Sales	4,796.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.40
Amount Due	4,842.53	VAT Zero Rated Sales	0.00
Add : VAT	415.97	VAT Amount	415.97
TOTAL AMOUNT DUE	5,258.50	TOTAL SALES	5,528.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/20000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALON,BEVERLY D

Meter Number : MTR1207073

Pole Number : 0747994

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 12 DECA HOMES, TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 12 DECA HOMES, TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597082099695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614017

59759200005

Date : 07-12-2018

BC07/535.8/20200/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975920000-5

Customer Information----------

Name : DEMETERIO,JOANN C

Premise Address: BLK 12 LOT 10 IODINE ST. DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 12 LOT 10 IODINE ST. DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416255GS6	Pole No	:	0747994
Serial No	:	2004202736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38424
Period From	:	06-11-2018	Prev Rdg	:	38143
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	525	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 4,451.50	89.03
Sub-Total		195.24
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		15.84
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		457.49
CURRENT BILL - JULY 2018		3,462.01
TOTAL AMOUNT DUE		7,913.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,360.00

Your monthly electricity consumption chart

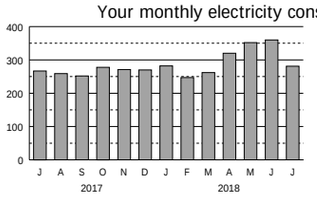

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.01		
Less : VAT	261.29		
Amount Net of VAT	3,200.72		
Less: BIR 2306	108.89		
BIR 2307	60.44	VATable Sales	3,004.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.20
Amount Due	3,031.39	VAT Zero Rated Sales	0.00
Add : VAT	261.29	VAT Amount	261.29
TOTAL AMOUNT DUE	3,292.68	TOTAL SALES	3,462.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/20200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETERIO,JOANN C

Meter Number : 416255GS6

Pole Number : 0747994

Billing Period : JULY 2018

Premise Address: BLK 12 LOT 10 IODINE ST. DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 12 LOT 10 IODINE ST. DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117806415813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11769200004

1015597770

Date : 07-12-2018

BC07/535.8/20400/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176920000-4

Customer Information----------

Name : SANORIA,JOSE DORREN L

Premise Address: PH 1,BLK 12,LOT 12 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 12,LOT 12 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418742GS6	Pole No	:	0747994
Serial No	:	2003161693	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6528
Period From	:	06-11-2018	Prev Rdg	:	6504
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	625	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.97
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.39
CURRENT BILL - JULY 2018		123.69
TOTAL AMOUNT DUE		464.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 966.00

Your monthly electricity consumption chart

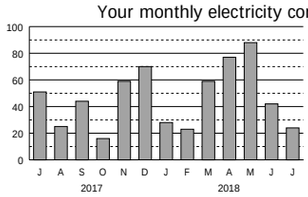

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.69		
Less : VAT	8.50		
Amount Net of VAT	115.19		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	99.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	109.64	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	118.14	TOTAL SALES	123.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/20400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANORIA,JOSE DORREN L

Meter Number : 418742GS6

Pole Number : 0747994

Billing Period : JULY 2018

Premise Address: PH 1,BLK 12,LOT 12 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 12,LOT 12 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167508634129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598675

16759200005

Date : 07-12-2018

BC07/535.8/20600/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675920000-5

Customer Information----------

Name : AMISTA,GEMMA C

Premise Address: BLK 12 LOT 14 PHASE 1 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 12 LOT 14 PHASE 1 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223396WS6	Pole No	:	0769642
Serial No	:	42141695	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9820
Period From	:	06-11-2018	Prev Rdg	:	9702
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	525	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 444.00	8.88
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		3.22
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		188.90
CURRENT BILL - JULY 2018		1,424.97
TOTAL AMOUNT DUE		1,868.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 2,974.00

Your monthly electricity consumption chart

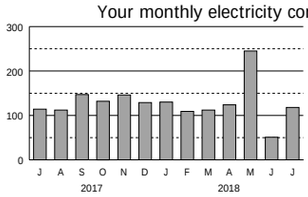

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.97		
Less : VAT	106.64		
Amount Net of VAT	1,318.33		
Less: BIR 2306	44.44		
BIR 2307	24.87	VATable Sales	1,236.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.26
Amount Due	1,249.02	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,355.66	TOTAL SALES	1,424.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/20600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISTA,GEMMA C
Meter Number : 223396WS6
Pole Number : 0769642
Billing Period : JULY 2018

Premise Address: BLK 12 LOT 14 PHASE 1 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 12 LOT 14 PHASE 1 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797027137547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612305

79759200003

Date : 07-12-2018

BC07/535.8/21000/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975920000-3

Customer Information----------

Name : COPINGCO,FAIDA R

Premise Address: PHASE1,BLK12,LOT18,DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE1,BLK12,LOT18,DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418699GS6	Pole No	:	0769642
Serial No	:	90250317	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42435
Period From	:	06-11-2018	Prev Rdg	:	42135
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	625	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,611.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,746.69
Transmission Charge	0.3955/kWh	118.65
System Loss Charge	0.9005/kWh	270.15
Sub-Total		2,135.49
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.40
Surcharge	0.02 of 8,611.50	172.23
Sub-Total		285.62
Government Charges		
Franchise Tax - Local		18.06
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.27
Transmission		12.44
System Loss		19.68
Distribution		103.61
Others		26.22
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		498.13
CURRENT BILL - JULY 2018		3,782.63
TOTAL AMOUNT DUE		12,394.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 4,300.00

Your monthly electricity consumption chart

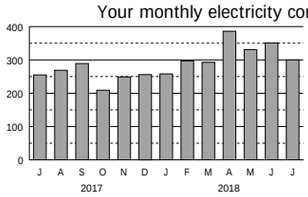

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.63		
Less : VAT	288.25		
Amount Net of VAT	3,494.38		
Less: BIR 2306	120.13		
BIR 2307	66.08	VATable Sales	3,284.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.88
Amount Due	3,308.17	VAT Zero Rated Sales	0.00
Add : VAT	288.25	VAT Amount	288.25
TOTAL AMOUNT DUE	3,596.42	TOTAL SALES	3,782.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/21000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COPINGCO,FAIDA R

Meter Number : 418699GS6

Pole Number : 0769642

Billing Period : JULY 2018

Premise Address: PHASE1,BLK12,LOT18,DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE1,BLK12,LOT18,DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121515357768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12129200007

1015600135

Date : 07-12-2018

BC07/535.8/21300/0769572/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212920000-7

Customer Information----------

Name : AVILA,RODISON P

Premise Address: BLK 17 LOT 6 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 17 LOT 6 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119554DS6	Pole No	:	0769572
Serial No	:	16359593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14691
Period From	:	06-11-2018	Prev Rdg	:	14610
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	625	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 47.55
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 5.31
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		121.91
CURRENT BILL - JULY 2018		887.72
TOTAL AMOUNT DUE		1,410.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,580.00

Your monthly electricity consumption chart

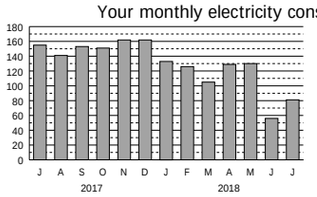

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.72		
Less : VAT	65.90		
Amount Net of VAT	821.82		
Less: BIR 2306	27.45		
BIR 2307	15.41	VATable Sales	765.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.01
Amount Due	778.96	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	844.86	TOTAL SALES	887.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/21300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,RODISON P

Meter Number : 119554DS6

Pole Number : 0769572

Billing Period : JULY 2018

Premise Address: BLK 17 LOT 6 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 17 LOT 6 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500801041994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590260

50019200000

Date : 07-12-2018

BC07/535.8/21500/0769572/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001920000-0

Customer Information----------

Name : LANOJAN,CRESLOU CARREON

Premise Address: BLK. 17 LOT 9 DECA HOME SUBD., TUNGKIL TALISAY
Billing Address: BLK. 17 LOT 9 DECA HOME SUBD., TUNGKIL TALISAY

TIN :

Metering Information----------

Meter No	:	437807GS6	Pole No	:	0769572
Serial No	:	94418682	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42135
Period From	:	06-11-2018	Prev Rdg	:	42014
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	270	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		9.80
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		200.97
CURRENT BILL - JULY 2018		1,521.76
TOTAL AMOUNT DUE		2,947.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,700.00

Your monthly electricity consumption chart

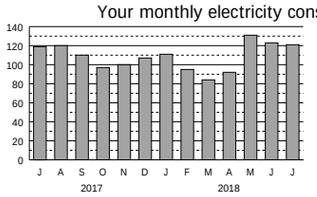

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.76		
Less : VAT	115.84		
Amount Net of VAT	1,405.92		
Less: BIR 2306	48.28		
BIR 2307	26.58	VATable Sales	1,320.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.13
Amount Due	1,331.06	VAT Zero Rated Sales	0.00
Add : VAT	115.84	VAT Amount	115.84
TOTAL AMOUNT DUE	1,446.90	TOTAL SALES	1,521.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/21500/0/31/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANOJAN,CRESLOU CARREON

Meter Number : 437807GS6

Pole Number : 0769572

Billing Period : JULY 2018

Premise Address: BLK. 17 LOT 9 DECA HOME SUBD., TUNGKIL TALISAY
Billing Address: BLK. 17 LOT 9 DECA HOME SUBD., TUNGKIL TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347322047050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611763

34769200006

Date : 07-12-2018

BC07/535.8/21600/0769572/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476920000-6

Customer Information----------

Name : DELA TORRE,MELVIN N

Premise Address: BLK 17 LOT 10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 17 LOT 10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415938GS6	Pole No	:	0769572
Serial No	:	53695846	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45307
Period From	:	06-11-2018	Prev Rdg	:	44954
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	625	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,055.27
Transmission Charge	0.3955/kWh	139.61
System Loss Charge	0.9005/kWh	317.88
Sub-Total		2,512.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.66
Surcharge	0.02 of 4,582.50	91.65
Sub-Total		225.07
Government Charges		
Franchise Tax - Local		20.64
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		146.23
Transmission		14.64
System Loss		23.14
Distribution		121.80
Others		17.46
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		571.98
CURRENT BILL - JULY 2018		4,324.85
TOTAL AMOUNT DUE		8,907.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,200.00

Your monthly electricity consumption chart

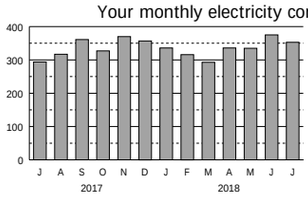

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.85		
Less : VAT	325.65		
Amount Net of VAT	3,999.20		
Less: BIR 2306	135.70		
BIR 2307	75.50	VATable Sales	3,752.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.33
Amount Due	3,788.00	VAT Zero Rated Sales	0.00
Add : VAT	325.65	VAT Amount	325.65
TOTAL AMOUNT DUE	4,113.65	TOTAL SALES	4,324.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/21600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,MELVIN N
Meter Number : 415938GS6
Pole Number : 0769572
Billing Period : JULY 2018

Premise Address: BLK 17 LOT 10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 17 LOT 10 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587332636835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609794

58769200005

Date : 07-12-2018

BC07/535.8/22200/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876920000-5

Customer Information----------

Name : YAP,VICENTE L

Premise Address: PH 1,BLK 19,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 19,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440593GS6	Pole No	:	0769586
Serial No	:	93496097	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23500
Period From	:	06-11-2018	Prev Rdg	:	23372
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	625	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.41
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		207.91
CURRENT BILL - JULY 2018		1,572.50
TOTAL AMOUNT DUE		1,684.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,580.00

Your monthly electricity consumption chart

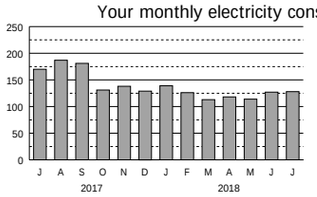

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.50		
Less : VAT	118.54		
Amount Net of VAT	1,453.96		
Less: BIR 2306	49.40		
BIR 2307	27.45	VATable Sales	1,364.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.37
Amount Due	1,377.11	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,495.65	TOTAL SALES	1,572.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/22200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,VICENTE L

Meter Number : 440593GS6

Pole Number : 0769586

Billing Period : JULY 2018

Premise Address: PH 1,BLK 19,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 19,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772835197871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600952

77277300008

Date : 07-12-2018

BC07/535.8/22300/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727730000-8

Customer Information----------

Name : SAGALES,ELVE V

Premise Address: PH1 BLK 19 LOT 7 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH1 BLK 19 LOT 7 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212911WS6	Pole No	:	0769586
Serial No	:	43805382	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13253
Period From	:	06-11-2018	Prev Rdg	:	13146
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	608	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		74.41
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		6.04
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		174.61
CURRENT BILL - JULY 2018		1,321.83
TOTAL AMOUNT DUE		3,020.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

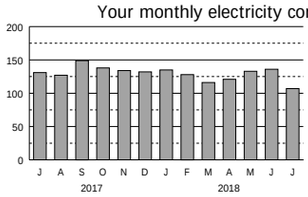

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.83		
Less : VAT	99.88		
Amount Net of VAT	1,221.95		
Less: BIR 2306	41.63		
BIR 2307	23.08	VATable Sales	1,147.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.73
Amount Due	1,157.24	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,257.12	TOTAL SALES	1,321.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/22300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGALES,ELVE V
Meter Number : 212911WS6
Pole Number : 0769586
Billing Period : JULY 2018

Premise Address: PH1 BLK 19 LOT 7 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH1 BLK 19 LOT 7 DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708601692601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70859200001

1015594184

Date : 07-12-2018

BC07/535.8/22800/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085920000-1

Customer Information----------
Name : PIRAMIDE,WENDYL M

Premise Address: PH 1,BLK 21,LOT4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 1,BLK 21,LOT4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433958GS6	Pole No	:	0769586
Serial No	:	98605332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37641
Period From	:	06-11-2018	Prev Rdg	:	37349
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	625	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		188.49
Government Charges		
Franchise Tax - Local		17.09
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		14.73
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		473.62
CURRENT BILL - JULY 2018		3,581.17
TOTAL AMOUNT DUE		7,486.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 3,750.00

Your monthly electricity consumption chart

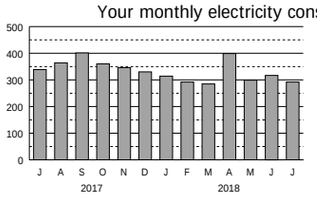

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.17		
Less : VAT	269.81		
Amount Net of VAT	3,311.36		
Less: BIR 2306	112.41		
BIR 2307	62.52	VATable Sales	3,107.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.81
Amount Due	3,136.43	VAT Zero Rated Sales	0.00
Add : VAT	269.81	VAT Amount	269.81
TOTAL AMOUNT DUE	3,406.24	TOTAL SALES	3,581.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/22800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIRAMIDE,WENDYL M
Meter Number : 433958GS6
Pole Number : 0769586
Billing Period : JULY 2018

Premise Address: PH 1,BLK 21,LOT4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 1,BLK 21,LOT4 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519785158856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599735

51969200008

Date : 07-12-2018

BC07/535.8/23100/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196920000-8

Customer Information----------

Name : DOBLUIS,MICHELLE E

Premise Address: #32 COBALT ST.BLK21 LOT 01 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: #32 COBALT ST.BLK21 LOT 01 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273641 GS6	Pole No	:	0769586
Serial No	:	46640865	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21475
Period From	:	06-11-2018	Prev Rdg	:	21154
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	608	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.45
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		206.45
Government Charges		
Franchise Tax - Local		18.78
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		16.10
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		520.45
CURRENT BILL - JULY 2018		3,935.36
TOTAL AMOUNT DUE		8,191.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,598.00

Your monthly electricity consumption chart

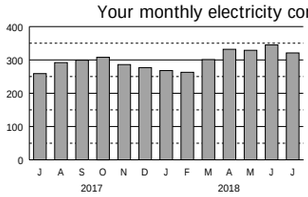

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.36		
Less : VAT	296.42		
Amount Net of VAT	3,638.94		
Less: BIR 2306	123.50		
BIR 2307	68.70	VATable Sales	3,414.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.03
Amount Due	3,446.74	VAT Zero Rated Sales	0.00
Add : VAT	296.42	VAT Amount	296.42
TOTAL AMOUNT DUE	3,743.16	TOTAL SALES	3,935.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLUIS,MICHELLE E

Meter Number : 273641 GS6

Pole Number : 0769586

Billing Period : JULY 2018

Premise Address: #32 COBALT ST.BLK21 LOT 01 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: #32 COBALT ST.BLK21 LOT 01 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733280249629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606304

73319200009

Date : 07-12-2018

BC07/535.8/23400/0769593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331920000-9

Customer Information----------

Name : RAMIREZ,JOSEPHINE A

Premise Address: BLK 23/ LOT 4/ DECA HOMES / PHASE 1 TUNGKIL MINGLANILLA
Billing Address: BLK 23/ LOT 4/ DECA HOMES / PHASE 1 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1708478	Pole No	:	0769593
Serial No	:	85168588	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	640
Period From	:	06-11-2018	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	608	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 73.79
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.34
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.04
CURRENT BILL - JULY 2018		743.80
TOTAL AMOUNT DUE		1,383.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 500.00

Your monthly electricity consumption chart

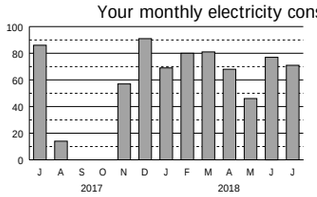

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.80		
Less : VAT	55.11		
Amount Net of VAT	688.69		
Less: BIR 2306	22.96		
BIR 2307	12.87	VATable Sales	639.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.93
Amount Due	652.86	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	707.97	TOTAL SALES	743.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,JOSEPHINE A
Meter Number : BSG1708478
Pole Number : 0769593
Billing Period : JULY 2018

Premise Address: BLK 23/ LOT 4/ DECA HOMES / PHASE 1 TUNGKIL MINGLANILLA
Billing Address: BLK 23/ LOT 4/ DECA HOMES / PHASE 1 TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/23400/0/32/07-12-2018/55 4090

Bill ID 647849193235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64769200003

BILLING STATEMENT

1015612323

Date : 07-12-2018

BC07/535.8/23600/0769593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476920000-3

Customer Information----------
Name : PADILLA,MA. SOCORRO L

Premise Address: PH 1,BLK 23, LOT 2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 1,BLK 23, LOT 2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220140	Pole No	:	0769593
Serial No	:	85124089	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2552
Period From	:	06-11-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		79.42
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		6.29
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		195.25
CURRENT BILL - JULY 2018		1,477.23
TOTAL AMOUNT DUE		3,180.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,859.00

Your monthly electricity consumption chart

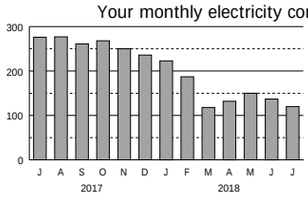

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.23		
Less : VAT	111.47		
Amount Net of VAT	1,365.76		
Less: BIR 2306	46.46		
BIR 2307	25.79	VATable Sales	1,281.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.78
Amount Due	1,293.51	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES	1,477.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,MA. SOCORRO L
Meter Number : MTR1220140
Pole Number : 0769593
Billing Period : JULY 2018

Premise Address: PH 1,BLK 23, LOT 2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 1,BLK 23, LOT 2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/23600/0/32/07-12-2018/55 4091

Bill ID 177585943523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603339

17769200001

Date : 07-12-2018

BC07/535.8/23800/0769600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776920000-1

Customer Information----------
Name : ORZALES,ERLINDA C

Premise Address: PH-1,BLK 23,LOT 7,DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH-1,BLK 23,LOT 7,DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416231GS6	Pole No	:	0769600
Serial No	:	2004202722	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37951
Period From	:	06-11-2018	Prev Rdg	:	37616
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	625	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,950.47
Transmission Charge	0.3955/kWh	132.49
System Loss Charge	0.9005/kWh	301.67
Sub-Total		2,384.63
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.48
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		210.53
Government Charges		
Franchise Tax - Local		19.57
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		138.78
Transmission		13.90
System Loss		21.96
Distribution		115.62
Others		16.20
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		542.49
CURRENT BILL - JULY 2018		4,101.18
TOTAL AMOUNT DUE		8,296.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,138.00

Your monthly electricity consumption chart

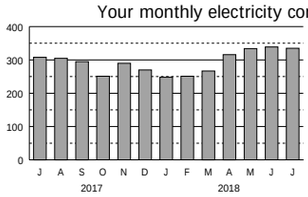

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.18		
Less : VAT	308.72		
Amount Net of VAT	3,792.46		
Less: BIR 2306	128.64		
BIR 2307	71.59	VATable Sales	3,558.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.77
Amount Due	3,592.23	VAT Zero Rated Sales	0.00
Add : VAT	308.72	VAT Amount	308.72
TOTAL AMOUNT DUE	3,900.95	TOTAL SALES	4,101.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORZALES,ERLINDA C
Meter Number : 416231GS6
Pole Number : 0769600
Billing Period : JULY 2018

Premise Address: PH-1,BLK 23,LOT 7,DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH-1,BLK 23,LOT 7,DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456518481074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45691764653

BILLING STATEMENT

1015593716

Date : 07-12-2018

BC07/535.8/23950/0769600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569176465-3

Customer Information----------

Name : ARRABIS,LYSSA LAUREN MAGALLANES

Premise Address: PHASE 1 BLOCK 25 LOT 05 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE 1 BLOCK 25 LOT 05 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549464 GS6	Pole No	:	0769600
Serial No	:	75273606	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15243
Period From	:	06-11-2018	Prev Rdg	:	14993
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	508	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 4,884.00	97.68
Sub-Total		192.17
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		16.32
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		409.49
CURRENT BILL - JULY 2018		3,101.58
TOTAL AMOUNT DUE		7,985.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 865.00

Your monthly electricity consumption chart

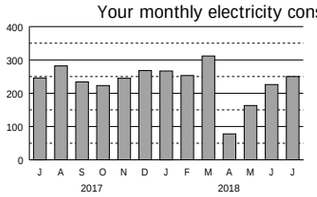

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.58		
Less : VAT	234.80		
Amount Net of VAT	2,866.78		
Less: BIR 2306	97.84		
BIR 2307	54.16	VATable Sales	2,692.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.69
Amount Due	2,714.78	VAT Zero Rated Sales	0.00
Add : VAT	234.80	VAT Amount	234.80
TOTAL AMOUNT DUE	2,949.58	TOTAL SALES	3,101.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23950/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRABIS,LYSSA LAUREN MAGALLANES

Meter Number : 549464 GS6

Pole Number : 0769600

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 25 LOT 05 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 1 BLOCK 25 LOT 05 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123154023679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601451

12358200009

Date : 07-12-2018

BC07/535.8/24000/0769600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235820000-9

Customer Information----------

Name : VALENDEZ,SARAH JEAN C

Premise Address: PH 1 BLOCK 25 LOT 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 1 BLOCK 25 LOT 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401510GS6	Pole No	:	0769600
Serial No	:	2003224977	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22572
Period From	:	06-11-2018	Prev Rdg	:	22272
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	671	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,059.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,746.69
Transmission Charge	0.3955/kWh	118.65
System Loss Charge	0.9005/kWh	270.15
Sub-Total		2,135.49
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.40
Surcharge	0.02 of 12,059.50	241.19
Sub-Total		354.58
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.27
Transmission		12.44
System Loss		19.68
Distribution		103.61
Others		34.55
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		506.84
CURRENT BILL - JULY 2018		3,860.30
TOTAL AMOUNT DUE		15,920.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 10,600.00

Your monthly electricity consumption chart

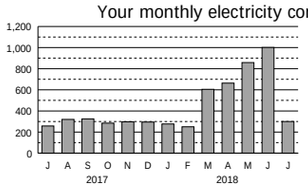

Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.30		
Less : VAT	296.58		
Amount Net of VAT	3,563.72		
Less: BIR 2306	123.60		
BIR 2307	67.46	VATable Sales	3,353.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.26
Amount Due	3,372.66	VAT Zero Rated Sales	0.00
Add : VAT	296.58	VAT Amount	296.58
TOTAL AMOUNT DUE	3,669.24	TOTAL SALES	3,860.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENDEZ,SARAH JEAN C

Meter Number : 401510GS6

Pole Number : 0769600

Billing Period : JULY 2018

Premise Address: PH 1 BLOCK 25 LOT 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 1 BLOCK 25 LOT 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077949239597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604324

07769200002

Date : 07-12-2018

BC07/535.8/24400/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776920000-2

Customer Information----------

Name : MACUTO,ROGELIO L

Premise Address: BLK 12 LOT 03 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 12 LOT 03 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435313GS6	Pole No	:	0747945
Serial No	:	80702107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12616
Period From	:	06-11-2018	Prev Rdg	:	12498
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	625	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		6.32
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		192.14
CURRENT BILL - JULY 2018		1,453.94
TOTAL AMOUNT DUE		3,184.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 929.00

Your monthly electricity consumption chart

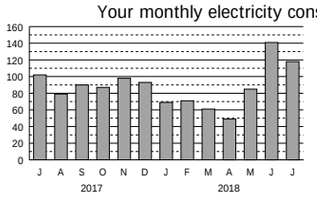

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.94		
Less : VAT	109.74		
Amount Net of VAT	1,344.20		
Less: BIR 2306	45.73		
BIR 2307	25.38	VATable Sales	1,261.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.40
Amount Due	1,273.09	VAT Zero Rated Sales	0.00
Add : VAT	109.74	VAT Amount	109.74
TOTAL AMOUNT DUE	1,382.83	TOTAL SALES	1,453.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACUTO,ROGELIO L

Meter Number : 435313GS6

Pole Number : 0747945

Billing Period : JULY 2018

Premise Address: BLK 12 LOT 03 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 12 LOT 03 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629702693977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603624

62969200005

Date : 07-12-2018

BC07/535.8/24700/0769544/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296920000-5

Customer Information----------

Name : BACUS,ESTRELLA S

Premise Address: BLK 12 LOT 6 DECA HOMES SUBD. TUNGKIL,MINGLANILLA
Billing Address: BLK 12 LOT 6 DECA HOMES SUBD. TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275323GS6	Pole No	:	0769544
Serial No	:	44562580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31121
Period From	:	06-11-2018	Prev Rdg	:	30763
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	625	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,131.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,084.38
Transmission Charge	0.3955/kWh	141.59
System Loss Charge	0.9005/kWh	322.38
Sub-Total		2,548.35
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.10
Surcharge	0.02 of 5,131.50	102.63
Sub-Total		237.94
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		148.29
Transmission		14.85
System Loss		23.49
Distribution		123.52
Others		18.88
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		581.36
CURRENT BILL - JULY 2018		4,396.99
TOTAL AMOUNT DUE		9,528.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,926.00

Your monthly electricity consumption chart

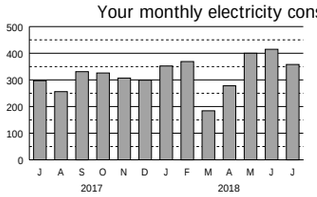

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.99		
Less : VAT	331.45		
Amount Net of VAT	4,065.54		
Less: BIR 2306	138.13		
BIR 2307	76.76	VATable Sales	3,815.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.91
Amount Due	3,850.65	VAT Zero Rated Sales	0.00
Add : VAT	331.45	VAT Amount	331.45
TOTAL AMOUNT DUE	4,182.10	TOTAL SALES	4,396.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ESTRELLA S
Meter Number : 275323GS6
Pole Number : 0769544
Billing Period : JULY 2018

Premise Address: BLK 12 LOT 6 DECA HOMES SUBD. TUNGKIL,MINGLANILLA
Billing Address: BLK 12 LOT 6 DECA HOMES SUBD. TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308107554604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594138

30869200003

Date : 07-12-2018

BC07/535.8/25300/0769544/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086920000-3

Customer Information----------

Name : ELISES,PEREGRINA S

Premise Address: BLK 13 LOT 12 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 13 LOT 12 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077812	Pole No	:	0769544
Serial No	:	40013445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1569
Period From	:	06-11-2018	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	625	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		4.80
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		185.83
CURRENT BILL - JULY 2018		1,404.38
TOTAL AMOUNT DUE		2,526.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 895.00

Your monthly electricity consumption chart

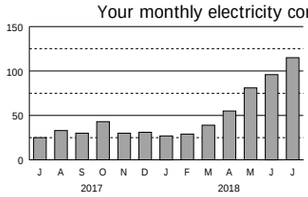

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.38		
Less : VAT	105.60		
Amount Net of VAT	1,298.78		
Less: BIR 2306	44.01		
BIR 2307	24.51	VATable Sales	1,218.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.23
Amount Due	1,230.26	VAT Zero Rated Sales	0.00
Add : VAT	105.60	VAT Amount	105.60
TOTAL AMOUNT DUE	1,335.86	TOTAL SALES	1,404.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/25300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELISES,PEREGRINA S

Meter Number : MTR1077812

Pole Number : 0769544

Billing Period : JULY 2018

Premise Address: BLK 13 LOT 12 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 13 LOT 12 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/25300/0/32/07-12-2018/55 4097

Bill ID 577395887156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604064

57769200007

Date : 07-12-2018

BC07/535.8/25600/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776920000-7

Customer Information----------

Name : BONTUYAN,JENNIFER C

Premise Address: BLK 13 LOT 09 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 13 LOT 09 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437354GS6	Pole No	:	0747945
Serial No	:	52803502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26062
Period From	:	06-11-2018	Prev Rdg	:	25878
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	525	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		118.36
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		9.23
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		298.58
CURRENT BILL - JULY 2018		2,258.18
TOTAL AMOUNT DUE		4,699.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 3,019.00

Your monthly electricity consumption chart

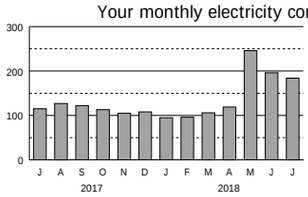

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.18		
Less : VAT	170.15		
Amount Net of VAT	2,088.03		
Less: BIR 2306	70.90		
BIR 2307	39.42	VATable Sales	1,959.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.43
Amount Due	1,977.71	VAT Zero Rated Sales	0.00
Add : VAT	170.15	VAT Amount	170.15
TOTAL AMOUNT DUE	2,147.86	TOTAL SALES	2,258.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/25600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,JENNIFER C
Meter Number : 437354GS6
Pole Number : 0747945
Billing Period : JULY 2018

Premise Address: BLK 13 LOT 09 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 13 LOT 09 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449618018566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613147

44909200006

Date : 07-12-2018

BC07/535.8/26100/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490920000-6

Customer Information----------

Name : GUDMALIN,ANTONIO L

Premise Address: BLK 13 LOT 4 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK 13 LOT 4 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418709GS6	Pole No	:	0769551
Serial No	:	58362238	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20625
Period From	:	06-11-2018	Prev Rdg	:	20529
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1051	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		7.59
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.17
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.78
CURRENT BILL - JULY 2018		1,121.41
TOTAL AMOUNT DUE		2,525.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,477.00

Your monthly electricity consumption chart

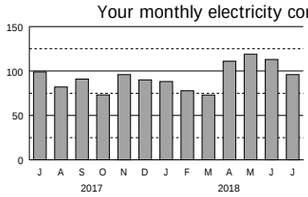

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.41		
Less : VAT	84.08		
Amount Net of VAT	1,037.33		
Less: BIR 2306	35.03		
BIR 2307	19.53	VATable Sales	970.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	982.77	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,066.85	TOTAL SALES	1,121.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUDMALIN,ANTONIO L
Meter Number : 418709GS6
Pole Number : 0769551
Billing Period : JULY 2018

Premise Address: BLK 13 LOT 4 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK 13 LOT 4 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698126663713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613101

69808200005

Date : 07-12-2018

BC07/535.8/26200/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980820000-5

Customer Information----------

Name : CABALLERO,RONALD C

Premise Address: PH 1,BLK 13,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 13,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1201020	Pole No	:	0769551
Serial No	:	40146997	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	879
Period From	:	06-11-2018	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	372	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 11.02
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		54.62
CURRENT BILL - JULY 2018		350.70
TOTAL AMOUNT DUE		1,825.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,500.00

Your monthly electricity consumption chart

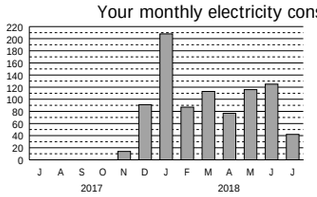

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.70		
Less : VAT	26.14		
Amount Net of VAT	324.56		
Less: BIR 2306	10.93		
BIR 2307	5.96	VATable Sales	296.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	307.67	VAT Zero Rated Sales	0.00
Add : VAT	26.14	VAT Amount	26.14
TOTAL AMOUNT DUE	333.81	TOTAL SALES	350.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,RONALD C

Meter Number : MTR1201020

Pole Number : 0769551

Billing Period : JULY 2018

Premise Address: PH 1,BLK 13,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 13,LOT 6 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177559966200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603319

17759200003

Date : 07-12-2018

BC07/535.8/26300/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775920000-3

Customer Information----------

Name : ANIL,MARIA JOCELYN L

Premise Address: PHASE 1, BLK 13, LOT 7 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1, BLK 13, LOT 7 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433936GS6	Pole No	:	0769551
Serial No	:	96159576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41864
Period From	:	06-11-2018	Prev Rdg	:	41577
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	385	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		160.11
Government Charges		
Franchise Tax - Local		16.66
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		11.44
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		462.29
CURRENT BILL - JULY 2018		3,491.54
TOTAL AMOUNT DUE		6,073.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,768.00

Your monthly electricity consumption chart

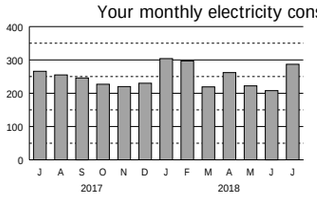

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.54		
Less : VAT	262.11		
Amount Net of VAT	3,229.43		
Less: BIR 2306	109.23		
BIR 2307	60.94	VATable Sales	3,029.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.18
Amount Due	3,059.26	VAT Zero Rated Sales	0.00
Add : VAT	262.11	VAT Amount	262.11
TOTAL AMOUNT DUE	3,321.37	TOTAL SALES	3,491.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIL,MARIA JOCELYN L

Meter Number : 433936GS6

Pole Number : 0769551

Billing Period : JULY 2018

Premise Address: PHASE 1, BLK 13, LOT 7 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1, BLK 13, LOT 7 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513136234515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51339200001

1015597563

Date : 07-12-2018

BC07/535.8/26600/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133920000-1

Customer Information----------

Name : VALLEGA,ARIEL MIRAMBEL

Premise Address: BLOCK 14 LOT 12 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLOCK 14 LOT 12 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1218062	Pole No	:	0769551
Serial No	:	85122511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1757
Period From	:	06-11-2018	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1695	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		172.14
CURRENT BILL - JULY 2018		1,276.17
TOTAL AMOUNT DUE		2,355.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,000.00

Your monthly electricity consumption chart

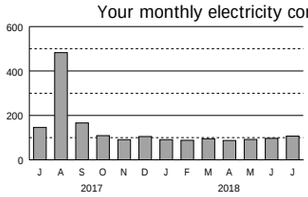

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.17		
Less : VAT	97.65		
Amount Net of VAT	1,178.52		
Less: BIR 2306	40.70		
BIR 2307	22.21	VATable Sales	1,104.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.49
Amount Due	1,115.61	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,213.26	TOTAL SALES	1,276.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLEGA,ARIEL MIRAMBEL

Meter Number : MTR1218062

Pole Number : 0769551

Billing Period : JULY 2018

Premise Address: BLOCK 14 LOT 12 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLOCK 14 LOT 12 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237703561591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23769200009

1015607262

Date : 07-12-2018

BC07/535.8/26700/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376920000-9

Customer Information----------

Name : LOBETANA,ELENITA R

Premise Address: BLK 14 LOT 11 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 14 LOT 11 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415069GS6	Pole No	:	0769551
Serial No	:	58897751	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22259
Period From	:	06-11-2018	Prev Rdg	:	22029
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	625	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.24
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		157.61
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		12.70
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		374.31
CURRENT BILL - JULY 2018		2,832.24
TOTAL AMOUNT DUE		6,366.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,185.00

Your monthly electricity consumption chart

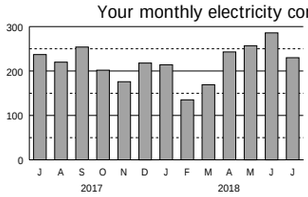

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.24		
Less : VAT	213.72		
Amount Net of VAT	2,618.52		
Less: BIR 2306	89.05		
BIR 2307	49.45	VATable Sales	2,457.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.59
Amount Due	2,480.02	VAT Zero Rated Sales	0.00
Add : VAT	213.72	VAT Amount	213.72
TOTAL AMOUNT DUE	2,693.74	TOTAL SALES	2,832.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBETANA,ELENITA R
Meter Number : 415069GS6
Pole Number : 0769551
Billing Period : JULY 2018

Premise Address: BLK 14 LOT 11 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 14 LOT 11 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 747861483188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74769200002

BILLING STATEMENT

1015613708

Date : 07-12-2018

BC07/535.8/26800/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476920000-2

Customer Information----------

Name : GO,EMERARDO APOLINARIO D

Premise Address: BLK 14 LOT 10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 14 LOT 10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415750GS6	Pole No	:	0769551
Serial No	:	2004202414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9127
Period From	:	06-11-2018	Prev Rdg	:	8975
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		90.93
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		6.80
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		245.93
CURRENT BILL - JULY 2018		1,858.76
TOTAL AMOUNT DUE		3,532.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,152.00

Your monthly electricity consumption chart

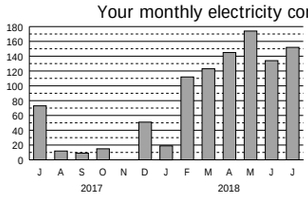

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.76		
Less : VAT	139.86		
Amount Net of VAT	1,718.90		
Less: BIR 2306	58.29		
BIR 2307	32.45	VATable Sales	1,612.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.07
Amount Due	1,628.16	VAT Zero Rated Sales	0.00
Add : VAT	139.86	VAT Amount	139.86
TOTAL AMOUNT DUE	1,768.02	TOTAL SALES	1,858.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EMERARDO APOLINARIO D
Meter Number : 415750GS6
Pole Number : 0769551
Billing Period : JULY 2018

Premise Address: BLK 14 LOT 10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 14 LOT 10 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718798150420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598990

71869200007

Date : 07-12-2018

BC07/535.8/27300/0769523/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186920000-7

Customer Information----------

Name : RONE,CLARA O

Premise Address: PH 1,BLK 14,LOT 2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 14,LOT 2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442859GS6	Pole No	:	0769523
Serial No	:	53702185	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17187
Period From	:	06-11-2018	Prev Rdg	:	17060
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	625	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		93.31
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		7.77
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.77
CURRENT BILL - JULY 2018		1,573.49
TOTAL AMOUNT DUE		3,839.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,150.00

Your monthly electricity consumption chart

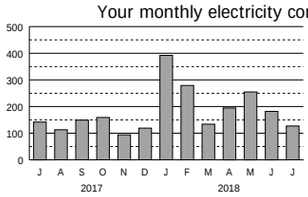

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.49		
Less : VAT	119.05		
Amount Net of VAT	1,454.44		
Less: BIR 2306	49.62		
BIR 2307	27.48	VATable Sales	1,365.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,377.34	VAT Zero Rated Sales	0.00
Add : VAT	119.05	VAT Amount	119.05
TOTAL AMOUNT DUE	1,496.39	TOTAL SALES	1,573.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/27300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONE,CLARA O

Meter Number : 442859GS6

Pole Number : 0769523

Billing Period : JULY 2018

Premise Address: PH 1,BLK 14,LOT 2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1,BLK 14,LOT 2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367797617179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598147

36759200003

Date : 07-12-2018

BC07/535.8/27600/0769565/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675920000-3

Customer Information----------

Name : CANETE,MELINDA P

Premise Address: BLK 14 LOT 06 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 14 LOT 06 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428020GS6	Pole No	:	0769565
Serial No	:	62729546	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36303
Period From	:	06-11-2018	Prev Rdg	:	36031
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	600	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		169.59
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		12.99
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		440.37
CURRENT BILL - JULY 2018		3,329.42
TOTAL AMOUNT DUE		6,667.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 3,115.00

Your monthly electricity consumption chart

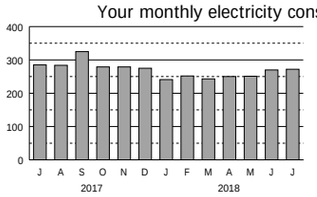

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.42		
Less : VAT	250.58		
Amount Net of VAT	3,078.84		
Less: BIR 2306	104.44		
BIR 2307	58.12	VATable Sales	2,889.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.79
Amount Due	2,916.28	VAT Zero Rated Sales	0.00
Add : VAT	250.58	VAT Amount	250.58
TOTAL AMOUNT DUE	3,166.86	TOTAL SALES	3,329.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/27600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,MELINDA P
Meter Number : 428020GS6
Pole Number : 0769565
Billing Period : JULY 2018

Premise Address: BLK 14 LOT 06 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 14 LOT 06 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949872941237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612979

94909200001

Date : 07-12-2018

BC07/535.8/28100/0064270/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490920000-1

Customer Information----------
Name : ANINON,DANTE D

Premise Address: LOT 2 BLOCK 15 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: LOT 2 BLOCK 15 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435366GS6	Pole No	:	0064270
Serial No	:	91771172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26549
Period From	:	06-11-2018	Prev Rdg	:	26056
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	300	Billed kWh	:	493

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,725.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,870.39
Transmission Charge	0.3955/kWh	194.98
System Loss Charge	0.9005/kWh	443.95
Sub-Total		3,509.32
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.98
Surcharge	0.02 of 25,725.50	514.51
Sub-Total		700.84
Government Charges		
Franchise Tax - Local		30.94
LFT Differential	0.0042/kWh	2.07
Value Added Tax		
Generation		204.22
Transmission		20.42
System Loss		32.31
Distribution		169.88
Others		71.02
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.36
Sub-Total		847.34
CURRENT BILL - JULY 2018		6,473.13
TOTAL AMOUNT DUE		32,198.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 5,045.00

Your monthly electricity consumption chart

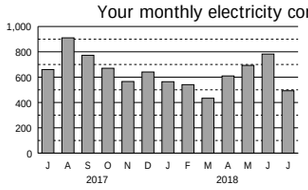

Avg Monthly Usage : 641.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,473.13		
Less : VAT	501.18		
Amount Net of VAT	5,971.95		
Less: BIR 2306	208.85		
BIR 2307	113.18	VATable Sales	5,625.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.16
Amount Due	5,649.92	VAT Zero Rated Sales	0.00
Add : VAT	501.18	VAT Amount	501.18
TOTAL AMOUNT DUE	6,151.10	TOTAL SALES	6,473.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,DANTE D
Meter Number : 435366GS6
Pole Number : 0064270
Billing Period : JULY 2018

Premise Address: LOT 2 BLOCK 15 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: LOT 2 BLOCK 15 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355522461930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35588886149

BILLING STATEMENT

1015592835

Date : 07-12-2018

BC07/535.8/28240/0769523/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558888614-9

Customer Information----------

Name : BRIZ,JUNIMAR TUNACAO

Premise Address: LOT 46 BLOCK 9 PHASE 1 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: LOT 46 BLOCK 9 PHASE 1 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193387	Pole No	:	0769523
Serial No	:	40139364	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7319
Period From	:	06-11-2018	Prev Rdg	:	6877
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	444	Billed kWh	:	442

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,389.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,573.46
Transmission Charge	0.3955/kWh	174.81
System Loss Charge	0.9005/kWh	398.02
Sub-Total		3,146.29
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 6,389.50	127.79
Sub-Total		167.55
Government Charges		
Franchise Tax - Local		25.21
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		183.08
Transmission		18.32
System Loss		28.99
Distribution		152.36
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.28
Sub-Total		713.92
CURRENT BILL - JULY 2018		5,297.46
TOTAL AMOUNT DUE		11,686.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 5,677.00

Your monthly electricity consumption chart

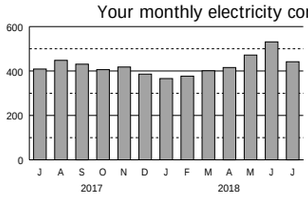

Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.46		
Less : VAT	406.10		
Amount Net of VAT	4,891.36		
Less: BIR 2306	169.21		
BIR 2307	92.21	VATable Sales	4,583.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.82
Amount Due	4,629.94	VAT Zero Rated Sales	0.00
Add : VAT	406.10	VAT Amount	406.10
TOTAL AMOUNT DUE	5,036.04	TOTAL SALES	5,297.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28240/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIZ,JUNIMAR TUNACAO

Meter Number : MTR1193387

Pole Number : 0769523

Billing Period : JULY 2018

Premise Address: LOT 46 BLOCK 9 PHASE 1 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: LOT 46 BLOCK 9 PHASE 1 DECA HOMES TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298880185196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29809200008

BILLING STATEMENT

1015612265

Date : 07-12-2018

BC07/535.8/28300/0769516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980920000-8

Customer Information----------

Name : VILLARTA,JONAH Y

Premise Address: 8990 HOUSING CORPORATION BLK 9 LOT 44 TUNGKIL MINGLANILLA

Billing Address: 8990 HOUSING CORPORATION BLK 9 LOT 44 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433939GS6	Pole No	:	0769516
Serial No	:	91766636	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44698
Period From	:	06-11-2018	Prev Rdg	:	44531
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	1011	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		7.87
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		270.50
CURRENT BILL - JULY 2018		2,045.29
TOTAL AMOUNT DUE		4,048.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,920.25

Your monthly electricity consumption chart

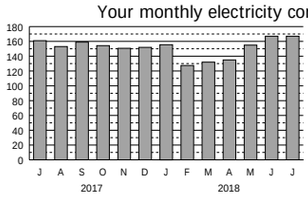

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.29		
Less : VAT	153.97		
Amount Net of VAT	1,891.32		
Less: BIR 2306	64.16		
BIR 2307	35.71	VATable Sales	1,774.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.53
Amount Due	1,791.45	VAT Zero Rated Sales	0.00
Add : VAT	153.97	VAT Amount	153.97
TOTAL AMOUNT DUE	1,945.42	TOTAL SALES	2,045.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,JONAH Y

Meter Number : 433939GS6

Pole Number : 0769516

Billing Period : JULY 2018

Premise Address: 8990 HOUSING CORPORATION BLK 9 LOT 44 TUNGKIL MINGLANILLA
Billing Address: 8990 HOUSING CORPORATION BLK 9 LOT 44 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959554689295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594552

95909200008

Date : 07-12-2018

BC07/535.8/28500/0769516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590920000-8

Customer Information----------

Name : OCANA,JUNE-MARQ B

Premise Address: BLK 9 LOT 42 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 9 LOT 42 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418770GS6	Pole No	:	0769516
Serial No	:	70701593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38492
Period From	:	06-11-2018	Prev Rdg	:	38068
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	305	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,468.66
Transmission Charge	0.3955/kWh	167.69
System Loss Charge	0.9005/kWh	381.81
Sub-Total		3,018.16
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	122.11
Surcharge	0.02 of 5,080.00	101.60
Sub-Total		261.86
Government Charges		
Franchise Tax - Local		24.74
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		175.64
Transmission		17.56
System Loss		27.79
Distribution		146.18
Others		19.95
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		685.82
CURRENT BILL - JULY 2018		5,184.02
TOTAL AMOUNT DUE		10,263.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,297.00

Your monthly electricity consumption chart

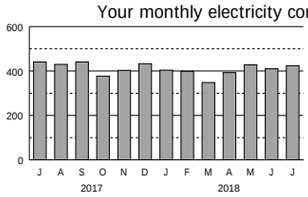

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.02		
Less : VAT	389.98		
Amount Net of VAT	4,794.04		
Less: BIR 2306	162.49		
BIR 2307	90.49	VATable Sales	4,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.84
Amount Due	4,541.06	VAT Zero Rated Sales	0.00
Add : VAT	389.98	VAT Amount	389.98
TOTAL AMOUNT DUE	4,931.04	TOTAL SALES	5,184.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANA,JUNE-MARQ B
Meter Number : 418770GS6
Pole Number : 0769516
Billing Period : JULY 2018

Premise Address: BLK 9 LOT 42 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 9 LOT 42 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087192970039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608871

08759200002

Date : 07-12-2018

BC07/535.8/28600/0769516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875920000-2

Customer Information----------

Name : GIMENA,GLENDA S

Premise Address: PHASE 1,BLK 9,LOT 41 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1,BLK 9,LOT 41 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418727GS6	Pole No	:	0769516
Serial No	:	69173105	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12352
Period From	:	06-11-2018	Prev Rdg	:	12283
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	625	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 8.90
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.22
CURRENT BILL - JULY 2018		696.87
TOTAL AMOUNT DUE		1,842.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 982.00

Your monthly electricity consumption chart

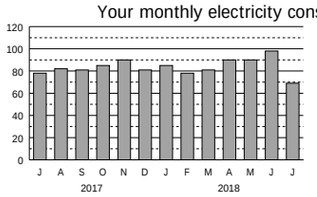

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.87		
Less : VAT	51.82		
Amount Net of VAT	645.05		
Less: BIR 2306	21.61		
BIR 2307	12.02	VATable Sales	597.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	611.42	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	663.24	TOTAL SALES	696.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,GLENDA S

Meter Number : 418727GS6

Pole Number : 0769516

Billing Period : JULY 2018

Premise Address: PHASE 1,BLK 9,LOT 41 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1,BLK 9,LOT 41 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/28600/0/32/07-12-2018/55 4111

Bill ID 488212514948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609391

48809200008

Date : 07-12-2018

BC07/535.8/28700/0769516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880920000-8

Customer Information----------

Name : ALLEGO,CAMILLUS SR. L

Premise Address: BLK. 9 LOT 40 DECA HOMES, TUNGKIL MINGLANILLA
Billing Address: BLK. 9 LOT 40 DECA HOMES, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418772GS6	Pole No	:	0769516
Serial No	:	52352603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35558
Period From	:	06-11-2018	Prev Rdg	:	35389
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	327	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.33
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		274.12
CURRENT BILL - JULY 2018		2,073.16
TOTAL AMOUNT DUE		3,254.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,000.00

Your monthly electricity consumption chart

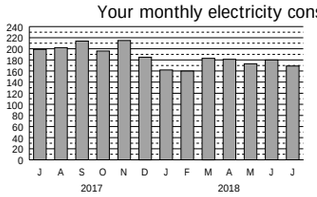

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.16		
Less : VAT	156.18		
Amount Net of VAT	1,916.98		
Less: BIR 2306	65.08		
BIR 2307	36.19	VATable Sales	1,799.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.94
Amount Due	1,815.71	VAT Zero Rated Sales	0.00
Add : VAT	156.18	VAT Amount	156.18
TOTAL AMOUNT DUE	1,971.89	TOTAL SALES	2,073.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLEGO,CAMILLUS SR. L
Meter Number : 418772GS6
Pole Number : 0769516
Billing Period : JULY 2018

Premise Address: BLK. 9 LOT 40 DECA HOMES, TUNGKIL MINGLANILLA
Billing Address: BLK. 9 LOT 40 DECA HOMES, TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598034780519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59809200005

1015614089

Date : 07-12-2018

BC07/535.8/28800/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980920000-5

Customer Information----------

Name : JAMOROL,BERNARD C

Premise Address: BLK 9 LOT 38, DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA

Billing Address: BLK 9 LOT 38, DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418292GS6	Pole No	:	0747945
Serial No	:	84438624	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28271
Period From	:	06-11-2018	Prev Rdg	:	28156
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	450	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		96.95
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		8.54
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.74
CURRENT BILL - JULY 2018		1,439.34
TOTAL AMOUNT DUE		4,113.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,556.00

Your monthly electricity consumption chart

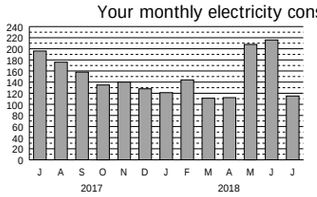

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.34		
Less : VAT	109.34		
Amount Net of VAT	1,330.00		
Less: BIR 2306	45.57		
BIR 2307	25.14	VATable Sales	1,249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.40
Amount Due	1,259.29	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,368.63	TOTAL SALES	1,439.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMOROL,BERNARD C

Meter Number : 418292GS6

Pole Number : 0747945

Billing Period : JULY 2018

Premise Address: BLK 9 LOT 38, DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA
Billing Address: BLK 9 LOT 38, DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099897277744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614083

09909200009

Date : 07-12-2018

BC07/535.8/29100/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990920000-9

Customer Information----------

Name : VILLAR,STEWART G

Premise Address: #41 BISMUTH ST., BLK.9 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: #41 BISMUTH ST., BLK.9 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418716GS6	Pole No	:	0747945
Serial No	:	2003161141	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47455
Period From	:	06-11-2018	Prev Rdg	:	47016
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	272	Billed kWh	:	439

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,457.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,555.99
Transmission Charge	0.3955/kWh	173.62
System Loss Charge	0.9005/kWh	395.32
Sub-Total		3,124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.43
Surcharge	0.02 of 5,457.50	109.15
Sub-Total		275.07
Government Charges		
Franchise Tax - Local		25.64
LFT Differential	0.0042/kWh	1.84
Value Added Tax		
Generation		181.85
Transmission		18.18
System Loss		28.77
Distribution		151.33
Others		21.13
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.52
Sub-Total		710.57
CURRENT BILL - JULY 2018		5,371.68
TOTAL AMOUNT DUE		10,829.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 5,403.78

Your monthly electricity consumption chart

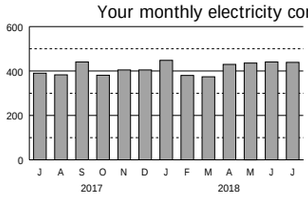

Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.68		
Less : VAT	404.22		
Amount Net of VAT	4,967.46		
Less: BIR 2306	168.43		
BIR 2307	93.77	VATable Sales	4,661.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.35
Amount Due	4,705.26	VAT Zero Rated Sales	0.00
Add : VAT	404.22	VAT Amount	404.22
TOTAL AMOUNT DUE	5,109.48	TOTAL SALES	5,371.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAR,STEWART G

Meter Number : 418716GS6

Pole Number : 0747945

Billing Period : JULY 2018

Premise Address: #41 BISMUTH ST., BLK.9 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: #41 BISMUTH ST., BLK.9 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808149810570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594637

80869200008

Date : 07-12-2018

BC07/535.8/29400/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086920000-8

Customer Information----------

Name : SANCHEZ,MICHOL S

Premise Address: BLK 09 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 09 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092224	Pole No	:	0747945
Serial No	:	129127663	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26685
Period From	:	06-11-2018	Prev Rdg	:	26095
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	1523	Billed kWh	:	590

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,378.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,435.16
Transmission Charge	0.3955/kWh	233.35
System Loss Charge	0.9005/kWh	531.30
Sub-Total		4,199.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	169.92
Surcharge	0.02 of 7,378.50	147.57
Sub-Total		370.57
Government Charges		
Franchise Tax - Local		34.45
LFT Differential	0.0042/kWh	2.48
Value Added Tax		
Generation		244.40
Transmission		24.46
System Loss		38.70
Distribution		203.18
Others		28.51
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.22
Sub-Total		954.94
CURRENT BILL - JULY 2018		7,218.48
TOTAL AMOUNT DUE		14,596.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 7,555.00

Your monthly electricity consumption chart

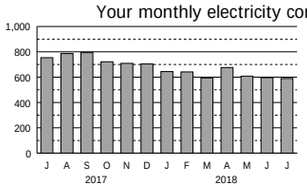

Avg Monthly Usage : 678.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,218.48		
Less : VAT	543.23		
Amount Net of VAT	6,675.25		
Less: BIR 2306	226.36		
BIR 2307	126.01	VATable Sales	6,263.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.71
Amount Due	6,322.88	VAT Zero Rated Sales	0.00
Add : VAT	543.23	VAT Amount	543.23
TOTAL AMOUNT DUE	6,866.11	TOTAL SALES	7,218.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MICHOL S

Meter Number : MTR1092224

Pole Number : 0747945

Billing Period : JULY 2018

Premise Address: BLK 09 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 09 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629040712321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62909200008

BILLING STATEMENT

1015603568

Date : 07-12-2018

BC07/535.8/29500/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290920000-8

Customer Information----------

Name : AMORADO,TERESITA D

Premise Address: BLK 9 LOT 31, BISMUTH ST., DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 9 LOT 31, BISMUTH ST., DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418733GS6	Pole No	:	0747945
Serial No	:	2003161534	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24099
Period From	:	06-11-2018	Prev Rdg	:	23975
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	2944	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		82.59
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.56
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.74
CURRENT BILL - JULY 2018		1,526.79
TOTAL AMOUNT DUE		3,312.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,787.00

Your monthly electricity consumption chart

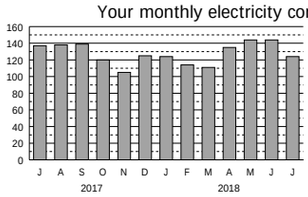

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.79		
Less : VAT	115.17		
Amount Net of VAT	1,411.62		
Less: BIR 2306	48.00		
BIR 2307	26.66	VATable Sales	1,325.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,336.96	VAT Zero Rated Sales	0.00
Add : VAT	115.17	VAT Amount	115.17
TOTAL AMOUNT DUE	1,452.13	TOTAL SALES	1,526.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORADO,TERESITA D

Meter Number : 418733GS6

Pole Number : 0747945

Billing Period : JULY 2018

Premise Address: BLK 9 LOT 31, BISMUTH ST., DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 9 LOT 31, BISMUTH ST., DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409906351751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594930

40909200004

Date : 07-12-2018

BC07/535.8/29700/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090920000-4

Customer Information----------

Name : GUIBAO,RICARDO C

Premise Address: LOT 27 BLK 9 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: LOT 27 BLK 9 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416903GS6	Pole No	:	0747994
Serial No	:	85722907	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	79373
Period From	:	06-11-2018	Prev Rdg	:	78835
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	225	Billed kWh	:	538

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,132.40
Transmission Charge	0.3955/kWh	212.78
System Loss Charge	0.9005/kWh	484.47
Sub-Total		3,829.65
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	154.94
Surcharge	0.02 of 547.00	10.94
Sub-Total		214.28
Government Charges		
Franchise Tax - Local		30.74
LFT Differential	0.0042/kWh	2.26
Value Added Tax		
Generation		222.87
Transmission		22.30
System Loss		35.28
Distribution		185.33
Others		11.08
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.89
Sub-Total		855.23
CURRENT BILL - JULY 2018		6,443.54
TOTAL AMOUNT DUE		6,990.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 7,000.00

Your monthly electricity consumption chart

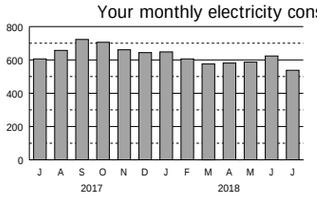

Avg Monthly Usage : 627.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,443.54		
Less : VAT	480.49		
Amount Net of VAT	5,963.05		
Less: BIR 2306	200.20		
BIR 2307	112.43	VATable Sales	5,588.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.74
Amount Due	5,650.42	VAT Zero Rated Sales	0.00
Add : VAT	480.49	VAT Amount	480.49
TOTAL AMOUNT DUE	6,130.91	TOTAL SALES	6,443.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIBAO,RICARDO C
Meter Number : 416903GS6
Pole Number : 0747994
Billing Period : JULY 2018

Premise Address: LOT 27 BLK 9 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: LOT 27 BLK 9 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607528891510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593554

60769200001

Date : 07-12-2018

BC07/535.8/29800/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076920000-1

Customer Information----------

Name : CASTRO,RENATO L

Premise Address: PH 1, BLK 9,LOT 26 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1, BLK 9,LOT 26 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054840	Pole No	:	0747994
Serial No	:	121436849	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10361
Period From	:	06-11-2018	Prev Rdg	:	10080
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	272	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		157.29
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		11.26
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		452.71
CURRENT BILL - JULY 2018		3,419.28
TOTAL AMOUNT DUE		5,973.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 4,000.00

Your monthly electricity consumption chart

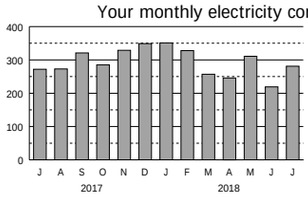

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.28		
Less : VAT	256.71		
Amount Net of VAT	3,162.57		
Less: BIR 2306	106.98		
BIR 2307	59.68	VATable Sales	2,966.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.00
Amount Due	2,995.91	VAT Zero Rated Sales	0.00
Add : VAT	256.71	VAT Amount	256.71
TOTAL AMOUNT DUE	3,252.62	TOTAL SALES	3,419.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,RENATO L

Meter Number : MTR1054840

Pole Number : 0747994

Billing Period : JULY 2018

Premise Address: PH 1, BLK 9,LOT 26 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 1, BLK 9,LOT 26 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637034404975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607287

63759200007

Date : 07-12-2018

BC07/535.8/30500/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375920000-7

Customer Information----------

Name : NACARIO,JOSE GATINO M

Premise Address: BLOCK 9 LOT 7 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK 9 LOT 7 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424159GS6	Pole No	:	0804970
Serial No	:	2003211031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40016
Period From	:	06-11-2018	Prev Rdg	:	39815
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	640	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		7.73
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		323.66
CURRENT BILL - JULY 2018		2,444.33
TOTAL AMOUNT DUE		4,134.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,820.00

Your monthly electricity consumption chart

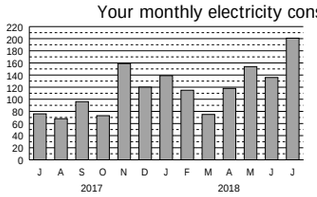

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.33		
Less : VAT	183.48		
Amount Net of VAT	2,260.85		
Less: BIR 2306	76.47		
BIR 2307	42.66	VATable Sales	2,120.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.18
Amount Due	2,141.72	VAT Zero Rated Sales	0.00
Add : VAT	183.48	VAT Amount	183.48
TOTAL AMOUNT DUE	2,325.20	TOTAL SALES	2,444.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/30500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,JOSE GATINO M
Meter Number : 424159GS6
Pole Number : 0804970
Billing Period : JULY 2018

Premise Address: BLOCK 9 LOT 7 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK 9 LOT 7 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796756186235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611576

79659200004

Date : 07-12-2018

BC07/535.8/30600/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965920000-4

Customer Information----------

Name : PERTUBAL,ROBERTO M

Premise Address: PHASE 1, BLK 9, LOT 8, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1, BLK 9, LOT 8, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705011	Pole No	:	0804984
Serial No	:	41025181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1751
Period From	:	06-11-2018	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	1500	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 15.41
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		54.74
CURRENT BILL - JULY 2018		341.86
TOTAL AMOUNT DUE		427.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 3,565.00

Your monthly electricity consumption chart

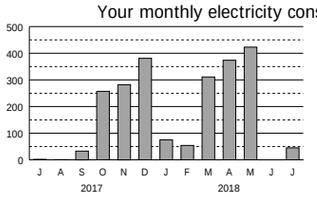

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.86		
Less : VAT	24.40		
Amount Net of VAT	317.46		
Less: BIR 2306	10.18		
BIR 2307	5.78	VATable Sales	287.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.34
Amount Due	301.50	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	325.90	TOTAL SALES	341.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/30600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERTUBAL,ROBERTO M
Meter Number : BSV1705011
Pole Number : 0804984
Billing Period : JULY 2018

Premise Address: PHASE 1, BLK 9, LOT 8, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1, BLK 9, LOT 8, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/30600/0/32/07-12-2018/55 4120

Bill ID 696020930510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612273

69659200005

Date : 07-12-2018

BC07/535.8/31200/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965920000-5

Customer Information----------
Name : PISCOS,JULIETA A
Premise Address: PHASE 1, BLK 9, LOT 16, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1, BLK 9, LOT 16, DECA HOMES TUNGKIL MINGLANILLA
TIN :

Metering Information----------

Meter No	:	MTR1044398	Pole No	:	0804984
Serial No	:	121759128	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4621
Period From	:	06-11-2018	Prev Rdg	:	4383
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	860	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 3,952.50	79.05
Sub-Total		169.00
Government Charges		
Franchise Tax - Local		14.02
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		13.86
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		388.04
CURRENT BILL - JULY 2018		2,937.19
TOTAL AMOUNT DUE		6,889.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 4,112.00

Your monthly electricity consumption chart

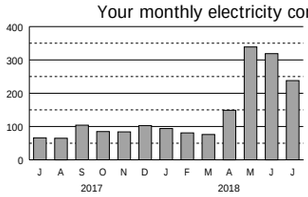

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.19		
Less : VAT	221.84		
Amount Net of VAT	2,715.35		
Less: BIR 2306	92.45		
BIR 2307	51.28	VATable Sales	2,549.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.20
Amount Due	2,571.62	VAT Zero Rated Sales	0.00
Add : VAT	221.84	VAT Amount	221.84
TOTAL AMOUNT DUE	2,793.46	TOTAL SALES	2,937.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/31200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PISCOS,JULIETA A
Meter Number : MTR1044398
Pole Number : 0804984
Billing Period : JULY 2018

Premise Address: PHASE 1, BLK 9, LOT 16, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1, BLK 9, LOT 16, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/31200/0/32/07-12-2018/55 4121

Bill ID 999852508065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612710

99918200009

Date : 07-12-2018

BC07/535.8/31400/0804991/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991820000-9

Customer Information----------

Name : ALBIRIO,ILDEBRANDO N

Premise Address: PH 1,BLK 09, LOT 18 DECA HOMES MINGLANILLA
Billing Address: PH 1,BLK 09, LOT 18 DECA HOMES MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128895	Pole No	:	0804991
Serial No	:	40077653	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2952
Period From	:	06-11-2018	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	254	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,481.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.7393/kWh	150.08
System Loss Charge	0.8858/kWh	179.82
Sub-Total		1,511.83
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		146.34
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		84.10
Transmission		15.73
System Loss		13.42
Distribution		70.30
Others		12.13
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		339.19
CURRENT BILL - JULY 2018		2,583.21
TOTAL AMOUNT DUE		6,064.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,948.79

Your monthly electricity consumption chart

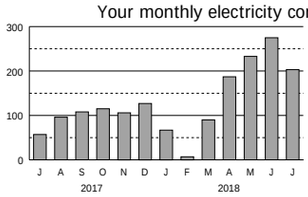

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.21		
Less : VAT	197.05		
Amount Net of VAT	2,386.16		
Less: BIR 2306	82.11		
BIR 2307	45.14	VATable Sales	2,244.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.14
Amount Due	2,258.91	VAT Zero Rated Sales	0.00
Add : VAT	197.05	VAT Amount	197.05
TOTAL AMOUNT DUE	2,455.96	TOTAL SALES	2,583.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/31400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBIRIO,ILDEBRANDO N

Meter Number : MTR1128895

Pole Number : 0804991

Billing Period : JULY 2018

Premise Address: PH 1,BLK 09, LOT 18 DECA HOMES MINGLANILLA
Billing Address: PH 1,BLK 09, LOT 18 DECA HOMES MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307863056020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593605

30759200006

Date : 07-12-2018

BC07/535.8/31600/0804991/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075920000-6

Customer Information----------

Name : TORILLAS,CRESCHELLALINDA B

Premise Address: PHASE 1, BLK 9, LOT 22, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1, BLK 9, LOT 22, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422324GS6	Pole No	:	0804991
Serial No	:	61599250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18386
Period From	:	06-11-2018	Prev Rdg	:	18352
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	1320	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.37
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.61
CURRENT BILL - JULY 2018		224.74
TOTAL AMOUNT DUE		434.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 50.00

Your monthly electricity consumption chart

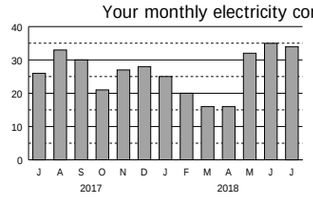

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.74		
Less : VAT	15.85		
Amount Net of VAT	208.89		
Less: BIR 2306	6.60		
BIR 2307	3.75	VATable Sales	186.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	198.54	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	214.39	TOTAL SALES	224.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/31600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORILLAS,CRESCHELLALINDA B

Meter Number : 422324GS6

Pole Number : 0804991

Billing Period : JULY 2018

Premise Address: PHASE 1, BLK 9, LOT 22, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1, BLK 9, LOT 22, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678172503483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67846414984

BILLING STATEMENT

1015603155

Date : 07-12-2018

BC07/535.8/32200/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784641498-4

Customer Information----------

Name : TENTATIVA,DARLIN LILY LLUZ

Premise Address: BLK 7, LOT 38, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7, LOT 38, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264711 GS6	Pole No	:	0804984
Serial No	:	44442992	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12397
Period From	:	06-11-2018	Prev Rdg	:	12303
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	472	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		10.69
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		0.23
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.08
CURRENT BILL - JULY 2018		1,101.87
TOTAL AMOUNT DUE		2,640.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 1,436.00

Your monthly electricity consumption chart

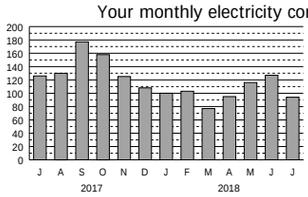

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.87		
Less : VAT	82.73		
Amount Net of VAT	1,019.14		
Less: BIR 2306	34.48		
BIR 2307	19.19	VATable Sales	953.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.35
Amount Due	965.47	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,048.20	TOTAL SALES	1,101.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/32200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENTATIVA,DARLIN LILY LLUZ

Meter Number : 264711 GS6

Pole Number : 0804984

Billing Period : JULY 2018

Premise Address: BLK 7, LOT 38, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7, LOT 38, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649622184174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613329

64918200003

Date : 07-12-2018

BC07/535.8/32700/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491820000-3

Customer Information----------

Name : SIM,MA. ELENA P

Premise Address: PH. 1 BLK 07 LOT 33 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH. 1 BLK 07 LOT 33 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347428GS6	Pole No	:	0804984
Serial No	:	48405869	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8578
Period From	:	06-11-2018	Prev Rdg	:	8396
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	625	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		9.27
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		295.49
CURRENT BILL - JULY 2018		2,235.05
TOTAL AMOUNT DUE		4,709.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,311.00

Your monthly electricity consumption chart

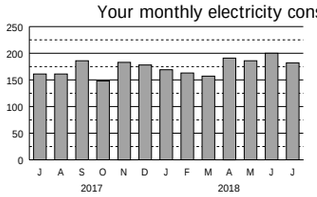

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.05		
Less : VAT	168.45		
Amount Net of VAT	2,066.60		
Less: BIR 2306	70.18		
BIR 2307	39.02	VATable Sales	1,939.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.04
Amount Due	1,957.40	VAT Zero Rated Sales	0.00
Add : VAT	168.45	VAT Amount	168.45
TOTAL AMOUNT DUE	2,125.85	TOTAL SALES	2,235.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/32700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIM,MA. ELENA P

Meter Number : 347428GS6

Pole Number : 0804984

Billing Period : JULY 2018

Premise Address: PH. 1 BLK 07 LOT 33 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH. 1 BLK 07 LOT 33 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598011880363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614059

59836564357

Date : 07-12-2018

BC07/535.8/33050/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983656435-7

Customer Information----------

Name : CANADA,LILIBETH SUAREZ

Premise Address: BLK 7 LOT 28 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLK 7 LOT 28 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058626	Pole No	:	0804970
Serial No	:	121751763	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6821
Period From	:	06-11-2018	Prev Rdg	:	6667
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	436	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		8.54
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		250.86
CURRENT BILL - JULY 2018		1,898.55
TOTAL AMOUNT DUE		4,279.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,443.00

Your monthly electricity consumption chart

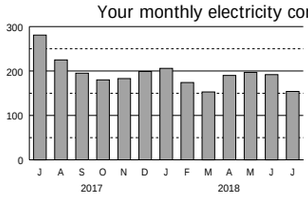

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.55		
Less : VAT	143.32		
Amount Net of VAT	1,755.23		
Less: BIR 2306	59.72		
BIR 2307	33.15	VATable Sales	1,647.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.54
Amount Due	1,662.36	VAT Zero Rated Sales	0.00
Add : VAT	143.32	VAT Amount	143.32
TOTAL AMOUNT DUE	1,805.68	TOTAL SALES	1,898.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/33050/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,LILIBETH SUAREZ
Meter Number : MTR1058626
Pole Number : 0804970
Billing Period : JULY 2018

Premise Address: BLK 7 LOT 28 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLK 7 LOT 28 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036066325824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03616200006

BILLING STATEMENT

1015608287

Date : 07-12-2018

BC07/535.8/33100/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361620000-6

Customer Information----------

Name : PATROCINIO,JUDY LYNN B

Premise Address: PHASE 1 BLOCK 7 LOT 26 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE 1 BLOCK 7 LOT 26 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049015	Pole No	:	0804970
Serial No	:	125284282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11013
Period From	:	06-11-2018	Prev Rdg	:	10775
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	688	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		13.96
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		12.52
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		386.64
CURRENT BILL - JULY 2018		2,924.74
TOTAL AMOUNT DUE		6,324.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,127.00

Your monthly electricity consumption chart

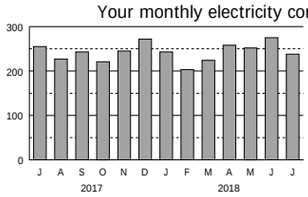

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.74		
Less : VAT	220.50		
Amount Net of VAT	2,704.24		
Less: BIR 2306	91.89		
BIR 2307	51.06	VATable Sales	2,538.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.14
Amount Due	2,561.29	VAT Zero Rated Sales	0.00
Add : VAT	220.50	VAT Amount	220.50
TOTAL AMOUNT DUE	2,781.79	TOTAL SALES	2,924.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/33100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATROCINIO,JUDY LYNN B

Meter Number : MTR1049015

Pole Number : 0804970

Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 7 LOT 26 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 1 BLOCK 7 LOT 26 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926839555368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602713

92616200009

Date : 07-12-2018

BC07/535.8/33300/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261620000-9

Customer Information----------

Name : JUNGAO,ERWIN A

Premise Address: BLK 7, LOT 24, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7, LOT 24, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182979	Pole No	:	0804970
Serial No	:	40128956	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3081
Period From	:	06-11-2018	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		118.90
Government Charges		
Franchise Tax - Local		9.41
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		9.98
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.22
CURRENT BILL - JULY 2018		1,970.89
TOTAL AMOUNT DUE		4,910.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,136.00

Your monthly electricity consumption chart

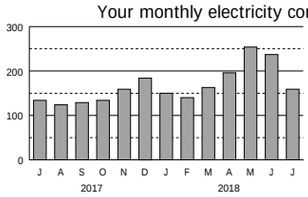

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.89		
Less : VAT	149.15		
Amount Net of VAT	1,821.74		
Less: BIR 2306	62.14		
BIR 2307	34.42	VATable Sales	1,710.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.07
Amount Due	1,725.18	VAT Zero Rated Sales	0.00
Add : VAT	149.15	VAT Amount	149.15
TOTAL AMOUNT DUE	1,874.33	TOTAL SALES	1,970.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/33300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNGAO,ERWIN A

Meter Number : MTR1182979

Pole Number : 0804970

Billing Period : JULY 2018

Premise Address: BLK 7, LOT 24, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7, LOT 24, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057244595739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593736

05716200000

Date : 07-12-2018

BC07/535.8/33400/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571620000-0

Customer Information----------

Name : BACOLCOL,JOSELITO C

Premise Address: BLK. 7, LOT 23, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK. 7, LOT 23, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418461GS6	Pole No	:	0804970
Serial No	:	2003161475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46566
Period From	:	06-11-2018	Prev Rdg	:	46061
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	300	Billed kWh	:	505

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,520.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,940.26
Transmission Charge	0.3955/kWh	199.73
System Loss Charge	0.9005/kWh	454.75
Sub-Total		3,594.74
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	145.44
Surcharge	0.02 of 7,520.00	150.40
Sub-Total		341.27
Government Charges		
Franchise Tax - Local		29.62
LFT Differential	0.0042/kWh	2.12
Value Added Tax		
Generation		209.19
Transmission		20.94
System Loss		33.14
Distribution		173.99
Others		27.31
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.43
Sub-Total		820.49
CURRENT BILL - JULY 2018		6,206.45
TOTAL AMOUNT DUE		13,726.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 7,400.00

Your monthly electricity consumption chart

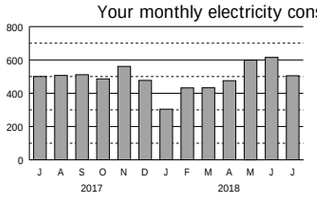

Avg Monthly Usage : 492.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,206.45		
Less : VAT	467.98		
Amount Net of VAT	5,738.47		
Less: BIR 2306	194.99		
BIR 2307	108.35	VATable Sales	5,385.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.51
Amount Due	5,435.13	VAT Zero Rated Sales	0.00
Add : VAT	467.98	VAT Amount	467.98
TOTAL AMOUNT DUE	5,903.11	TOTAL SALES	6,206.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/33400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLCOL,JOSELITO C

Meter Number : 418461GS6

Pole Number : 0804970

Billing Period : JULY 2018

Premise Address: BLK. 7, LOT 23, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK. 7, LOT 23, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005561163177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00506200005

BILLING STATEMENT

1015593134

Date : 07-12-2018

BC07/535.8/34000/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050620000-5

Customer Information----------

Name : LIM,ERWIN M

Premise Address: BLK 7 LOT 6 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 6 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801370	Pole No	:	0842531
Serial No	:	85167648	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1466
Period From	:	06-11-2018	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	320	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,548.73
Transmission Charge	0.3955/kWh	105.20
System Loss Charge	0.9005/kWh	239.53
Sub-Total		1,893.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.61
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		140.77
Government Charges		
Franchise Tax - Local		15.40
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.19
Transmission		11.03
System Loss		17.45
Distribution		91.93
Others		9.68
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		427.57
CURRENT BILL - JULY 2018		3,227.91
TOTAL AMOUNT DUE		5,239.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,215.00

Your monthly electricity consumption chart

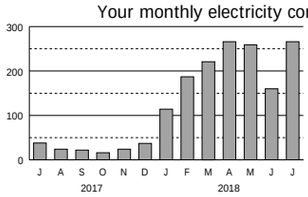

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.91		
Less : VAT	242.08		
Amount Net of VAT	2,985.83		
Less: BIR 2306	100.89		
BIR 2307	56.34	VATable Sales	2,800.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.49
Amount Due	2,828.60	VAT Zero Rated Sales	0.00
Add : VAT	242.08	VAT Amount	242.08
TOTAL AMOUNT DUE	3,070.68	TOTAL SALES	3,227.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/34000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ERWIN M

Meter Number : BSG1801370

Pole Number : 0842531

Billing Period : JULY 2018

Premise Address: BLK 7 LOT 6 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 6 PHASE I DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935331388230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606504

93516200008

Date : 07-12-2018

BC07/535.8/34600/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351620000-8

Customer Information----------

Name : UNABIA,FREDESWINDA M

Premise Address: BLK 7 LOT 12 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 12 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158202	Pole No	:	0828504
Serial No	:	133493868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2401
Period From	:	06-11-2018	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	520	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,238.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,037.81
Transmission Charge	0.3955/kWh	138.43
System Loss Charge	0.9005/kWh	315.18
Sub-Total		2,491.42
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.80
Surcharge	0.02 of 5,238.50	104.77
Sub-Total		237.06
Government Charges		
Franchise Tax - Local		20.54
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		144.99
Transmission		14.53
System Loss		22.96
Distribution		120.78
Others		18.99
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		568.97
CURRENT BILL - JULY 2018		4,303.91
TOTAL AMOUNT DUE		9,542.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 3,531.00

Your monthly electricity consumption chart

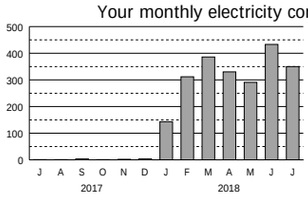

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.91		
Less : VAT	324.61		
Amount Net of VAT	3,979.30		
Less: BIR 2306	135.25		
BIR 2307	75.14	VATable Sales	3,734.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.36
Amount Due	3,768.91	VAT Zero Rated Sales	0.00
Add : VAT	324.61	VAT Amount	324.61
TOTAL AMOUNT DUE	4,093.52	TOTAL SALES	4,303.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/34600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,FREDESWINDA M

Meter Number : MTR1158202

Pole Number : 0828504

Billing Period : JULY 2018

Premise Address: BLK 7 LOT 12 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 12 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375800307557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602518

37506200007

Date : 07-12-2018

BC07/535.8/35200/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750620000-7

Customer Information----------

Name : DABUET,VICTORIO D

Premise Address: BLK 7 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350481GS6	Pole No	:	0828504
Serial No	:	44740590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42054
Period From	:	06-11-2018	Prev Rdg	:	41771
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	320	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,343.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,647.71
Transmission Charge	0.3955/kWh	111.93
System Loss Charge	0.9005/kWh	254.84
Sub-Total		2,014.48
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.50
Surcharge	0.02 of 5,343.50	106.87
Sub-Total		213.83
Government Charges		
Franchise Tax - Local		16.74
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		117.22
Transmission		11.73
System Loss		18.55
Distribution		97.77
Others		18.03
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		462.90
CURRENT BILL - JULY 2018		3,505.96
TOTAL AMOUNT DUE		8,849.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 5,744.00

Your monthly electricity consumption chart

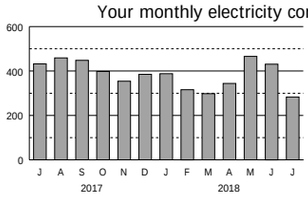

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.96		
Less : VAT	265.21		
Amount Net of VAT	3,240.75		
Less: BIR 2306	110.54		
BIR 2307	61.22	VATable Sales	3,043.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.69
Amount Due	3,068.99	VAT Zero Rated Sales	0.00
Add : VAT	265.21	VAT Amount	265.21
TOTAL AMOUNT DUE	3,334.20	TOTAL SALES	3,505.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABUET,VICTORIO D

Meter Number : 350481GS6

Pole Number : 0828504

Billing Period : JULY 2018

Premise Address: BLK 7 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725490320131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602267

72506200004

Date : 07-12-2018

BC07/535.8/35300/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250620000-4

Customer Information----------

Name : REPIQUE,BENJAMIN O

Premise Address: BLK 7 LOT 19 PHASE I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 19 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	535990 GS6	Pole No	:	0828490
Serial No	:	225677579	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33198
Period From	:	06-11-2018	Prev Rdg	:	32506
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	320	Billed kWh	:	692

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,955.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,029.03
Transmission Charge	0.3955/kWh	273.69
System Loss Charge	0.9005/kWh	623.15
Sub-Total		4,925.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	199.30
Surcharge	0.02 of 17,702.00	354.04
Sub-Total		615.60
Government Charges		
Franchise Tax - Local		41.40
LFT Differential	0.0042/kWh	2.91
Value Added Tax		
Generation		286.66
Transmission		28.68
System Loss		45.37
Distribution		238.20
Others		55.27
NPC/PSALM Adjustment		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
NPC Stranded Debts	0.0265/kWh	18.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.36
Sub-Total		1,142.73
CURRENT BILL - JULY 2018		8,669.23
TOTAL AMOUNT DUE		17,625.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 8,746.00

Your monthly electricity consumption chart

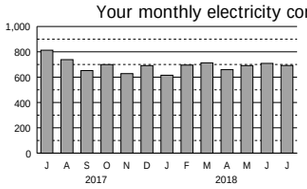

Avg Monthly Usage : 691.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,669.23		
Less : VAT	658.85		
Amount Net of VAT	8,010.38		
Less: BIR 2306	274.52		
BIR 2307	151.42	VATable Sales	7,526.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.88
Amount Due	7,584.44	VAT Zero Rated Sales	0.00
Add : VAT	658.85	VAT Amount	658.85
TOTAL AMOUNT DUE	8,243.29	TOTAL SALES	8,669.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPIQUE,BENJAMIN O
Meter Number : 535990 GS6
Pole Number : 0828490
Billing Period : JULY 2018

Premise Address: BLK 7 LOT 19 PHASE I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 19 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075258340189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07506200000

1015603516

Date : 07-12-2018

BC07/535.8/35500/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750620000-0

Customer Information----------

Name : PUSTA,ROGELYN O

Premise Address: BLK 7 LOT 22 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 22 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	450178 GS6	Pole No	:	0828490
Serial No	:	93886700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14514
Period From	:	06-11-2018	Prev Rdg	:	14233
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	320	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		193.94
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		15.69
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		457.34
CURRENT BILL - JULY 2018		3,460.56
TOTAL AMOUNT DUE		7,847.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 4,163.00

Your monthly electricity consumption chart

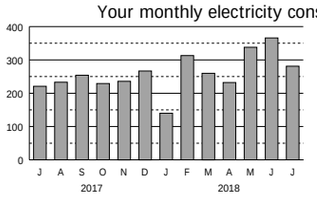

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.56		
Less : VAT	261.14		
Amount Net of VAT	3,199.42		
Less: BIR 2306	108.83		
BIR 2307	60.42	VATable Sales	3,003.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.20
Amount Due	3,030.17	VAT Zero Rated Sales	0.00
Add : VAT	261.14	VAT Amount	261.14
TOTAL AMOUNT DUE	3,291.31	TOTAL SALES	3,460.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSTA,ROGELYN O

Meter Number : 450178 GS6

Pole Number : 0828490

Billing Period : JULY 2018

Premise Address: BLK 7 LOT 22 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 22 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736263826471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607974

73616200009

Date : 07-12-2018

BC07/535.8/35800/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361620000-9

Customer Information----------

Name : TUMALA,JOSEPH MARLON D

Premise Address: BLK 8, LOT 3, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 8, LOT 3, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413900GS6	Pole No	:	0828483
Serial No	:	76792002	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22198
Period From	:	06-11-2018	Prev Rdg	:	22060
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.17
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		224.40
CURRENT BILL - JULY 2018		1,697.40
TOTAL AMOUNT DUE		3,630.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,897.00

Your monthly electricity consumption chart

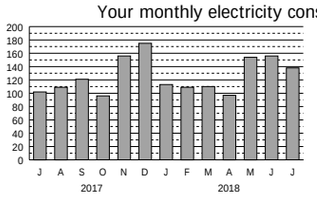

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.40		
Less : VAT	128.06		
Amount Net of VAT	1,569.34		
Less: BIR 2306	53.36		
BIR 2307	29.63	VATable Sales	1,473.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.34
Amount Due	1,486.35	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,614.41	TOTAL SALES	1,697.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMALA,JOSEPH MARLON D

Meter Number : 413900GS6

Pole Number : 0828483

Billing Period : JULY 2018

Premise Address: BLK 8, LOT 3, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 8, LOT 3, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826984308724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603803

82616200000

Date : 07-12-2018

BC07/535.8/36000/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261620000-0

Customer Information----------

Name : PARACUELLES,MA. REBECCA B

Premise Address: BLK 8, LOT 5, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8, LOT 5, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413787GS6	Pole No	:	0828483
Serial No	:	77461443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35065
Period From	:	06-11-2018	Prev Rdg	:	34844
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		144.11
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		11.32
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		358.76
CURRENT BILL - JULY 2018		2,713.37
TOTAL AMOUNT DUE		5,741.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,100.00

Your monthly electricity consumption chart

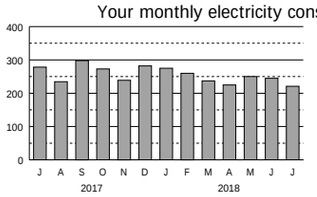

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.37		
Less : VAT	204.50		
Amount Net of VAT	2,508.87		
Less: BIR 2306	85.20		
BIR 2307	47.37	VATable Sales	2,354.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.26
Amount Due	2,376.30	VAT Zero Rated Sales	0.00
Add : VAT	204.50	VAT Amount	204.50
TOTAL AMOUNT DUE	2,580.80	TOTAL SALES	2,713.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARACUELLES,MA. REBECCA B
Meter Number : 413787GS6
Pole Number : 0828483
Billing Period : JULY 2018

Premise Address: BLK 8, LOT 5, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8, LOT 5, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/36000/0/32/07-12-2018/55 4136

Bill ID 947957241982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612093

94716200004

Date : 07-12-2018

BC07/535.8/36300/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471620000-4

Customer Information----------

Name : AMIL,RAZELINE M

Premise Address: BLK 8, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 8, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705152	Pole No	:	0828483
Serial No	:	41025322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1764
Period From	:	06-11-2018	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	300	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.19
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		139.24
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		11.06
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		339.70
CURRENT BILL - JULY 2018		2,569.68
TOTAL AMOUNT DUE		5,581.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 2,596.00

Your monthly electricity consumption chart

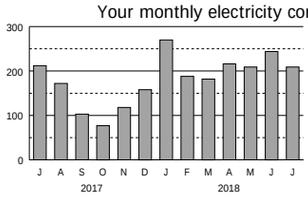

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.68		
Less : VAT	193.80		
Amount Net of VAT	2,375.88		
Less: BIR 2306	80.77		
BIR 2307	44.86	VATable Sales	2,229.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.90
Amount Due	2,250.25	VAT Zero Rated Sales	0.00
Add : VAT	193.80	VAT Amount	193.80
TOTAL AMOUNT DUE	2,444.05	TOTAL SALES	2,569.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIL,RAZELINE M

Meter Number : BSV1705152

Pole Number : 0828483

Billing Period : JULY 2018

Premise Address: BLK 8, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 8, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917888058067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598218

91716200000

Date : 07-12-2018

BC07/535.8/36600/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171620000-0

Customer Information----------

Name : CASTILLON,RODILL G

Premise Address: BLK 8 LOT 11 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8 LOT 11 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414674GS6	Pole No	:	0828476
Serial No	:	57665108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41564
Period From	:	06-11-2018	Prev Rdg	:	41212
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	550	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,321.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,049.45
Transmission Charge	0.3955/kWh	139.22
System Loss Charge	0.9005/kWh	316.98
Sub-Total		2,505.65
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.38
Surcharge	0.02 of 5,321.50	106.43
Sub-Total		239.48
Government Charges		
Franchise Tax - Local		20.66
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		145.81
Transmission		14.59
System Loss		23.08
Distribution		121.46
Others		19.23
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		572.29
CURRENT BILL - JULY 2018		4,329.59
TOTAL AMOUNT DUE		9,651.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 4,770.00

Your monthly electricity consumption chart

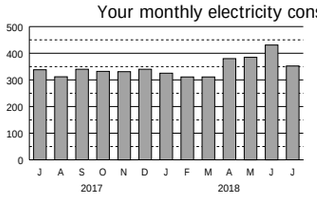

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.59		
Less : VAT	326.55		
Amount Net of VAT	4,003.04		
Less: BIR 2306	136.04		
BIR 2307	75.59	VATable Sales	3,757.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.74
Amount Due	3,791.41	VAT Zero Rated Sales	0.00
Add : VAT	326.55	VAT Amount	326.55
TOTAL AMOUNT DUE	4,117.96	TOTAL SALES	4,329.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLON,RODILL G

Meter Number : 414674GS6

Pole Number : 0828476

Billing Period : JULY 2018

Premise Address: BLK 8 LOT 11 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8 LOT 11 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186988258304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607608

18616200004

Date : 07-12-2018

BC07/535.8/36700/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861620000-4

Customer Information----------

Name : NOEL,EVELYN E

Premise Address: BLK 8 LOT 12 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8 LOT 12 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051198	Pole No	:	0828476
Serial No	:	121435254	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9730
Period From	:	06-11-2018	Prev Rdg	:	9484
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	520	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		160.40
Government Charges		
Franchise Tax - Local		14.41
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		12.60
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		399.27
CURRENT BILL - JULY 2018		3,019.65
TOTAL AMOUNT DUE		6,390.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,021.00

Your monthly electricity consumption chart

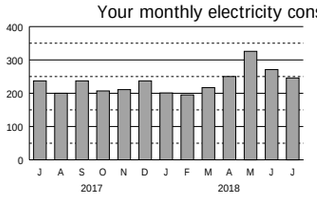

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.65		
Less : VAT	227.57		
Amount Net of VAT	2,792.08		
Less: BIR 2306	94.80		
BIR 2307	52.72	VATable Sales	2,620.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.70
Amount Due	2,644.56	VAT Zero Rated Sales	0.00
Add : VAT	227.57	VAT Amount	227.57
TOTAL AMOUNT DUE	2,872.13	TOTAL SALES	3,019.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,EVELYN E
Meter Number : MTR1051198
Pole Number : 0828476
Billing Period : JULY 2018

Premise Address: BLK 8 LOT 12 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8 LOT 12 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326463579336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32616200005

1015601793

Date : 07-12-2018

BC07/535.8/36800/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261620000-5

Customer Information----------

Name : AGOS,AGUSTIN JR. D

Premise Address: BLK 8, LOT 13, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 8, LOT 13, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413938GS6	Pole No	:	0828476
Serial No	:	75968797	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28651
Period From	:	06-11-2018	Prev Rdg	:	28488
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	520	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		103.05
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		7.96
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		264.36
CURRENT BILL - JULY 2018		1,999.08
TOTAL AMOUNT DUE		4,071.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 4,069.00

Your monthly electricity consumption chart

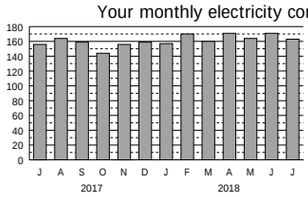

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.08		
Less : VAT	150.59		
Amount Net of VAT	1,848.49		
Less: BIR 2306	62.76		
BIR 2307	34.90	VATable Sales	1,734.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.77
Amount Due	1,750.83	VAT Zero Rated Sales	0.00
Add : VAT	150.59	VAT Amount	150.59
TOTAL AMOUNT DUE	1,901.42	TOTAL SALES	1,999.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGOS,AGUSTIN JR. D

Meter Number : 413938GS6

Pole Number : 0828476

Billing Period : JULY 2018

Premise Address: BLK 8, LOT 13, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 8, LOT 13, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617291627229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61716200003

BILLING STATEMENT

1015597915

Date : 07-12-2018

BC07/535.8/36900/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171620000-3

Customer Information----------

Name : CAJIGAS,MARIA CHONA N

Premise Address: BLK 6 LOT 36 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414671GS6	Pole No	:	0828476
Serial No	:	59772923	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18241
Period From	:	06-11-2018	Prev Rdg	:	17915
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	320	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,898.07
Transmission Charge	0.3955/kWh	128.93
System Loss Charge	0.9005/kWh	293.56
Sub-Total		2,320.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.89
Surcharge	0.02 of 6,179.50	123.59
Sub-Total		246.80
Government Charges		
Franchise Tax - Local		19.28
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		135.03
Transmission		13.52
System Loss		21.38
Distribution		112.53
Others		20.83
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		533.21
CURRENT BILL - JULY 2018		4,038.36
TOTAL AMOUNT DUE		7,218.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

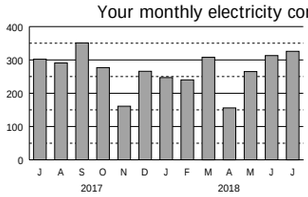

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.36		
Less : VAT	305.49		
Amount Net of VAT	3,732.87		
Less: BIR 2306	127.30		
BIR 2307	70.52	VATable Sales	3,505.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.72
Amount Due	3,535.05	VAT Zero Rated Sales	0.00
Add : VAT	305.49	VAT Amount	305.49
TOTAL AMOUNT DUE	3,840.54	TOTAL SALES	4,038.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJIGAS,MARIA CHONA N
Meter Number : 414671GS6
Pole Number : 0828476
Billing Period : JULY 2018

Premise Address: BLK 6 LOT 36 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175741138476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17516200007

1015602606

Date : 07-12-2018

BC07/535.8/37000/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751620000-7

Customer Information----------

Name : DANO,CELEDONIA C

Premise Address: BLK 6 LOT 35 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413971GS6	Pole No	:	0828476
Serial No	:	65552051	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20974
Period From	:	06-11-2018	Prev Rdg	:	20875
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	550	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 4.69
Government Charges		
Franchise Tax - Local		5.44
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 1.68
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		153.93
CURRENT BILL - JULY 2018		1,142.22
TOTAL AMOUNT DUE		1,964.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,572.00

Your monthly electricity consumption chart

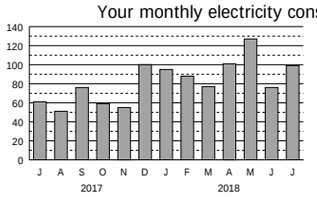

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.22		
Less : VAT	85.19		
Amount Net of VAT	1,057.03		
Less: BIR 2306	35.50		
BIR 2307	19.88	VATable Sales	988.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.74
Amount Due	1,001.65	VAT Zero Rated Sales	0.00
Add : VAT	85.19	VAT Amount	85.19
TOTAL AMOUNT DUE	1,086.84	TOTAL SALES	1,142.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,CELEDONIA C

Meter Number : 413971GS6

Pole Number : 0828476

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 35 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/37000/0/32/07-12-2018/55 4142

Bill ID 075256144731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07516200008

BILLING STATEMENT

1015602998

Date : 07-12-2018

BC07/535.8/37100/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751620000-8

Customer Information----------

Name : GIMENA,LYDIA C

Premise Address: BLK 6 LOT 34 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 34 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413778GS6	Pole No	:	0828476
Serial No	:	74629195	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40035
Period From	:	06-11-2018	Prev Rdg	:	39807
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	550	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 7,318.50	146.37
Sub-Total		232.54
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		21.80
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		380.71
CURRENT BILL - JULY 2018		2,893.59
TOTAL AMOUNT DUE		6,586.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,625.00

Your monthly electricity consumption chart

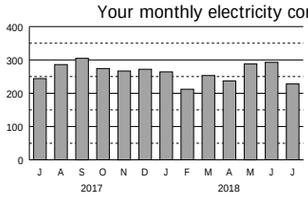

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.59		
Less : VAT	221.09		
Amount Net of VAT	2,672.50		
Less: BIR 2306	92.11		
BIR 2307	50.55	VATable Sales	2,512.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.62
Amount Due	2,529.84	VAT Zero Rated Sales	0.00
Add : VAT	221.09	VAT Amount	221.09
TOTAL AMOUNT DUE	2,750.93	TOTAL SALES	2,893.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,LYDIA C
Meter Number : 413778GS6
Pole Number : 0828476
Billing Period : JULY 2018

Premise Address: BLK 6 LOT 34 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 34 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827405076842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604392

82716200009

Date : 07-12-2018

BC07/535.8/37300/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271620000-9

Customer Information----------

Name : SALVACION,MARIA RYMA D

Premise Address: BLK 6, LOT 31, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6, LOT 31, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414606GS6	Pole No	:	0828476
Serial No	:	53697210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22291
Period From	:	06-11-2018	Prev Rdg	:	22106
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	520	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		7.90
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		298.75
CURRENT BILL - JULY 2018		2,257.53
TOTAL AMOUNT DUE		4,139.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,376.00

Your monthly electricity consumption chart

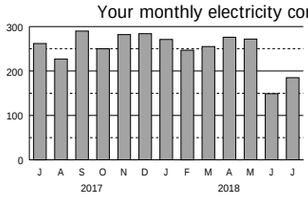

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.53		
Less : VAT	169.69		
Amount Net of VAT	2,087.84		
Less: BIR 2306	70.71		
BIR 2307	39.41	VATable Sales	1,958.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.06
Amount Due	1,977.72	VAT Zero Rated Sales	0.00
Add : VAT	169.69	VAT Amount	169.69
TOTAL AMOUNT DUE	2,147.41	TOTAL SALES	2,257.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVACION,MARIA RYMA D

Meter Number : 414606GS6

Pole Number : 0828476

Billing Period : JULY 2018

Premise Address: BLK 6, LOT 31, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6, LOT 31, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931368430015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605041

93128200008

Date : 07-12-2018

BC07/535.8/37600/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312820000-8

Customer Information----------

Name : MASPARA,LIEZL T

Premise Address: P1 BLK6 LOT28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P1 BLK6 LOT28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051200	Pole No	:	0828476
Serial No	:	121448891	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2775
Period From	:	06-11-2018	Prev Rdg	:	2679
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	539	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 7.01
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 1.93
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		148.94
CURRENT BILL - JULY 2018		1,104.97
TOTAL AMOUNT DUE		1,779.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,154.75

Your monthly electricity consumption chart

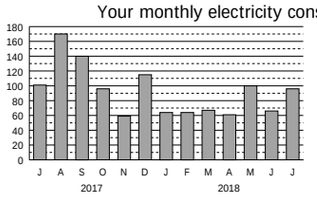

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.97		
Less : VAT	82.32		
Amount Net of VAT	1,022.65		
Less: BIR 2306	34.30		
BIR 2307	19.23	VATable Sales	956.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.62
Amount Due	969.12	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,051.44	TOTAL SALES	1,104.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASPARA,LIEZL T
Meter Number : MTR1051200
Pole Number : 0828476
Billing Period : JULY 2018

Premise Address: P1 BLK6 LOT28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P1 BLK6 LOT28 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537626240234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609357

53759200008

Date : 07-12-2018

BC07/535.8/37700/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375920000-8

Customer Information----------

Name : PEPITO,MARIDEL B

Premise Address: BLK 6 LOT 26 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 26 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277698 GS6	Pole No	:	0828483
Serial No	:	49699030	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30911
Period From	:	06-11-2018	Prev Rdg	:	30309
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	550	Billed kWh	:	602

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,230.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,505.02
Transmission Charge	0.3955/kWh	238.09
System Loss Charge	0.9005/kWh	542.10
Sub-Total		4,285.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	173.38
Surcharge	0.02 of 7,231.00	144.62
Sub-Total		372.16
Government Charges		
Franchise Tax - Local		35.12
LFT Differential	0.0042/kWh	2.53
Value Added Tax		
Generation		249.37
Transmission		24.96
System Loss		39.47
Distribution		207.30
Others		28.37
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.29
Sub-Total		973.58
CURRENT BILL - JULY 2018		7,358.45
TOTAL AMOUNT DUE		14,589.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,965.00

Your monthly electricity consumption chart

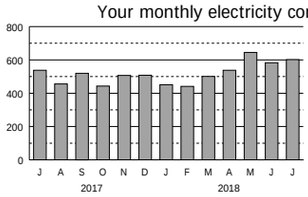

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,358.45		
Less : VAT	553.54		
Amount Net of VAT	6,804.91		
Less: BIR 2306	230.66		
BIR 2307	128.45	VATable Sales	6,384.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.04
Amount Due	6,445.80	VAT Zero Rated Sales	0.00
Add : VAT	553.54	VAT Amount	553.54
TOTAL AMOUNT DUE	6,999.34	TOTAL SALES	7,358.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARIDEL B
Meter Number : 277698 GS6
Pole Number : 0828483
Billing Period : JULY 2018

Premise Address: BLK 6 LOT 26 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 26 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937410814968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93726200004

1015607276

Date : 07-12-2018

BC07/535.8/38300/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372620000-4

Customer Information----------

Name : RECLA,BALBINA E

Premise Address: BLK 6 LOT 20 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 20 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705976	Pole No	:	0828483
Serial No	:	41026146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1119
Period From	:	06-11-2018	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	472	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 29.83
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.14
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.43
CURRENT BILL - JULY 2018		953.87
TOTAL AMOUNT DUE		2,504.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,705.00

Your monthly electricity consumption chart

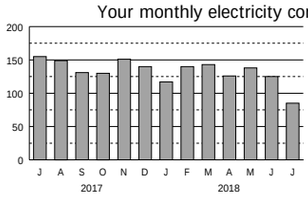

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.87		
Less : VAT	71.55		
Amount Net of VAT	882.32		
Less: BIR 2306	29.81		
BIR 2307	16.57	VATable Sales	823.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.88
Amount Due	835.94	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	907.49	TOTAL SALES	953.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECLA,BALBINA E

Meter Number : BSV1705976

Pole Number : 0828483

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 20 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 20 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029589250712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604648

02918200003

Date : 07-12-2018

BC07/535.8/38400/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291820000-3

Customer Information----------

Name : LEK,LORNA M

Premise Address: BLK 5 LOT 42 BORON ST., DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 42 BORON ST., DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272491GS6	Pole No	:	0828490
Serial No	:	48646681	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14700
Period From	:	06-11-2018	Prev Rdg	:	14532
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	625	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		89.35
Government Charges		
Franchise Tax - Local		9.74
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		6.17
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		270.33
CURRENT BILL - JULY 2018		2,041.25
TOTAL AMOUNT DUE		3,333.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,170.00

Your monthly electricity consumption chart

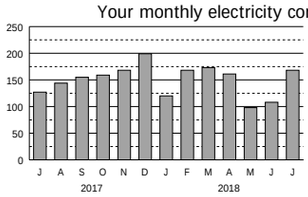

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.25		
Less : VAT	153.16		
Amount Net of VAT	1,888.09		
Less: BIR 2306	63.81		
BIR 2307	35.63	VATable Sales	1,770.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.17
Amount Due	1,788.65	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	1,941.81	TOTAL SALES	2,041.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEK,LORNA M
Meter Number : 272491GS6
Pole Number : 0828490
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 42 BORON ST., DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 42 BORON ST., DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/38400/0/32/07-12-2018/55 4148

Bill ID 681414705408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604611

68109200003

Date : 07-12-2018

BC07/535.8/38500/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810920000-3

Customer Information----------

Name : NAPENAS,BERNADETTE B

Premise Address: PH1 BLK5 LOT41 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH1 BLK5 LOT41 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473249GS6	Pole No	:	0828490
Serial No	:	65461900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16614
Period From	:	06-11-2018	Prev Rdg	:	16460
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	608	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		105.22
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		8.47
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		250.79
CURRENT BILL - JULY 2018		1,897.87
TOTAL AMOUNT DUE		4,248.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 2,230.00

Your monthly electricity consumption chart

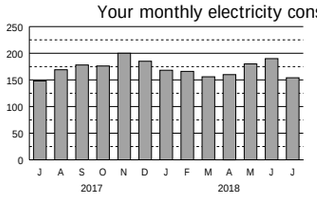

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.87		
Less : VAT	143.25		
Amount Net of VAT	1,754.62		
Less: BIR 2306	59.69		
BIR 2307	33.14	VATable Sales	1,647.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.54
Amount Due	1,661.79	VAT Zero Rated Sales	0.00
Add : VAT	143.25	VAT Amount	143.25
TOTAL AMOUNT DUE	1,805.04	TOTAL SALES	1,897.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPENAS,BERNADETTE B

Meter Number : 473249GS6

Pole Number : 0828490

Billing Period : JULY 2018

Premise Address: PH1 BLK5 LOT41 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH1 BLK5 LOT41 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/38500/0/32/07-12-2018/55 4149

Bill ID 925323111600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602034

92516200000

Date : 07-12-2018

BC07/535.8/38700/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251620000-0

Customer Information----------

Name : CARTAGENAS,MARGERY M

Premise Address: BLK 5 LOT 39 PHASE I DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 39 PHASE I DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409178GS6	Pole No	:	0828490
Serial No	:	2003219952	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29887
Period From	:	06-11-2018	Prev Rdg	:	29615
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	240	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		181.07
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		14.38
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		441.82
CURRENT BILL - JULY 2018		3,342.35
TOTAL AMOUNT DUE		7,254.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 4,350.00

Your monthly electricity consumption chart

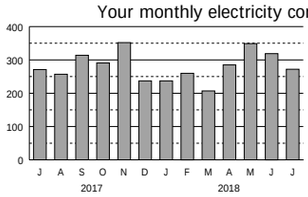

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.35		
Less : VAT	251.97		
Amount Net of VAT	3,090.38		
Less: BIR 2306	105.01		
BIR 2307	58.35	VATable Sales	2,900.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.85
Amount Due	2,927.02	VAT Zero Rated Sales	0.00
Add : VAT	251.97	VAT Amount	251.97
TOTAL AMOUNT DUE	3,178.99	TOTAL SALES	3,342.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAGENAS,MARGERY M
Meter Number : 409178GS6
Pole Number : 0828490
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 39 PHASE I DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 39 PHASE I DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/38700/0/32/07-12-2018/55 4150

Bill ID 965409630794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597197

96506200003

Date : 07-12-2018

BC07/535.8/38800/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650620000-3

Customer Information----------

Name : GOCOTANO,AMELYN GILDO

Premise Address: BLK 5 LOT 36 P-1 DECA HOMES TUNGKIL
Billing Address: BLK 5 LOT 36 P-1 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	574397 GS6	Pole No	:	0828504
Serial No	:	59378623	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11182
Period From	:	06-11-2018	Prev Rdg	:	10966
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	666	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,013.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 4,013.50	80.27
Sub-Total		161.92
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		13.61
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		353.27
CURRENT BILL - JULY 2018		2,675.79
TOTAL AMOUNT DUE		6,689.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,537.00

Your monthly electricity consumption chart

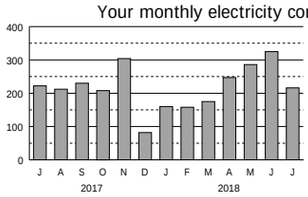

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.79		
Less : VAT	202.39		
Amount Net of VAT	2,473.40		
Less: BIR 2306	84.33		
BIR 2307	46.72	VATable Sales	2,322.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.88
Amount Due	2,342.35	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,544.74	TOTAL SALES	2,675.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,AMELYN GILDO
Meter Number : 574397 GS6
Pole Number : 0828504
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 36 P-1 DECA HOMES TUNGKIL
Billing Address: BLK 5 LOT 36 P-1 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515028997053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598273

51506200008

Date : 07-12-2018

BC07/535.8/39000/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150620000-8

Customer Information----------

Name : PONGAN,WERNER MA. U

Premise Address: BLK 5 LOT 34 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 34 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353706WS6	Pole No	:	0828504
Serial No	:	78679431	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	51905
Period From	:	06-11-2018	Prev Rdg	:	51516
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	320	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,264.87
Transmission Charge	0.3955/kWh	153.85
System Loss Charge	0.9005/kWh	350.29
Sub-Total		2,769.01
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.03
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		203.51
Government Charges		
Franchise Tax - Local		22.50
LFT Differential	0.0042/kWh	1.63
Value Added Tax		
Generation		161.14
Transmission		16.13
System Loss		25.49
Distribution		134.16
Others		13.87
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		624.64
CURRENT BILL - JULY 2018		4,715.20
TOTAL AMOUNT DUE		7,539.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,793.00

Your monthly electricity consumption chart

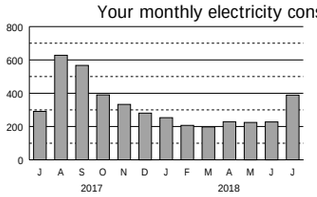

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,715.20		
Less : VAT	353.42		
Amount Net of VAT	4,361.78		
Less: BIR 2306	147.26		
BIR 2307	82.29	VATable Sales	4,090.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.22
Amount Due	4,132.23	VAT Zero Rated Sales	0.00
Add : VAT	353.42	VAT Amount	353.42
TOTAL AMOUNT DUE	4,485.65	TOTAL SALES	4,715.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGAN,WERNER MA. U

Meter Number : 353706WS6

Pole Number : 0828504

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 34 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 34 PHASE I DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365613190848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597588

36506200009

Date : 07-12-2018

BC07/535.8/39100/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650620000-9

Customer Information----------

Name : BASMAYOR,MARILYN D

Premise Address: BLK 5 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066149	Pole No	:	0828504
Serial No	:	125294221	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7353
Period From	:	06-11-2018	Prev Rdg	:	7141
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		143.42
Government Charges		
Franchise Tax - Local		12.45
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		11.48
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		344.84
CURRENT BILL - JULY 2018		2,608.95
TOTAL AMOUNT DUE		5,772.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,858.00

Your monthly electricity consumption chart

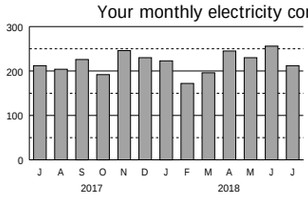

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.95		
Less : VAT	196.82		
Amount Net of VAT	2,412.13		
Less: BIR 2306	82.02		
BIR 2307	45.55	VATable Sales	2,264.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.02
Amount Due	2,284.56	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,481.38	TOTAL SALES	2,608.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASMAYOR,MARILYN D

Meter Number : MTR1066149

Pole Number : 0828504

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/39100/0/32/07-12-2018/55 4153

Bill ID 065441765251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598363

06506200002

Date : 07-12-2018

BC07/535.8/39300/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650620000-2

Customer Information----------

Name : NUNEZA,RALPH ANTHONY D

Premise Address: BLK 5 LOT 30 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 30 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204503WS6	Pole No	:	0842531
Serial No	:	44051651	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27179
Period From	:	06-11-2018	Prev Rdg	:	27102
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	320	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		- 60.16
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 5.57
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.27
CURRENT BILL - JULY 2018		828.55
TOTAL AMOUNT DUE		2,512.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,000.00

Your monthly electricity consumption chart

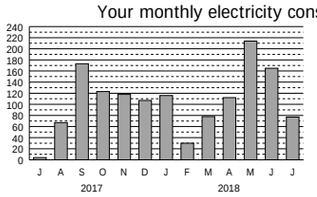

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.55		
Less : VAT	62.12		
Amount Net of VAT	766.43		
Less: BIR 2306	25.89		
BIR 2307	14.35	VATable Sales	713.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.15
Amount Due	726.19	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	788.31	TOTAL SALES	828.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZA,RALPH ANTHONY D

Meter Number : 204503WS6

Pole Number : 0842531

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 30 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 30 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175815706452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602537

17506200009

Date : 07-12-2018

BC07/535.8/39500/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750620000-9

Customer Information----------

Name : BURGOS,MA. GLORIA G

Premise Address: BLK 5 LOT 28 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 28 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408404GS6	Pole No	:	0842531
Serial No	:	2003225858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24675
Period From	:	06-11-2018	Prev Rdg	:	24510
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	320	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		9.14
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		268.69
CURRENT BILL - JULY 2018		2,033.58
TOTAL AMOUNT DUE		4,577.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,500.00

Your monthly electricity consumption chart

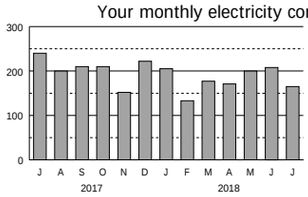

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.58		
Less : VAT	153.48		
Amount Net of VAT	1,880.10		
Less: BIR 2306	63.95		
BIR 2307	35.51	VATable Sales	1,764.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.21
Amount Due	1,780.64	VAT Zero Rated Sales	0.00
Add : VAT	153.48	VAT Amount	153.48
TOTAL AMOUNT DUE	1,934.12	TOTAL SALES	2,033.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURGOS,MA. GLORIA G

Meter Number : 408404GS6

Pole Number : 0842531

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 28 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 28 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 066716649643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598708

06626200007

Date : 07-12-2018

BC07/535.8/39900/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662620000-7

Customer Information----------

Name : JUANIZA,AUDY C

Premise Address: BLK 5, LOT 24, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5, LOT 24, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052430	Pole No	:	0842531
Serial No	:	121451152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10796
Period From	:	06-11-2018	Prev Rdg	:	10532
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	300	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 4,349.00	86.98
Sub-Total		186.76
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		15.29
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		430.27
CURRENT BILL - JULY 2018		3,256.65
TOTAL AMOUNT DUE		7,605.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,350.00

Your monthly electricity consumption chart

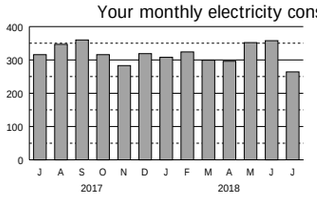

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.65		
Less : VAT	245.93		
Amount Net of VAT	3,010.72		
Less: BIR 2306	102.47		
BIR 2307	56.86	VATable Sales	2,826.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.34
Amount Due	2,851.39	VAT Zero Rated Sales	0.00
Add : VAT	245.93	VAT Amount	245.93
TOTAL AMOUNT DUE	3,097.32	TOTAL SALES	3,256.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANIZA,AUDY C

Meter Number : MTR1052430

Pole Number : 0842531

Billing Period : JULY 2018

Premise Address: BLK 5, LOT 24, PH - 1, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5, LOT 24, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565362589549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598017

56516200005

Date : 07-12-2018

BC07/535.8/40100/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651620000-5

Customer Information----------

Name : LARIOSA,AGNES DAGANDAN T

Premise Address: BLK 5, LOT 22, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5, LOT 22, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411262GS6	Pole No	:	0842531
Serial No	:	2003225923	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33484
Period From	:	06-11-2018	Prev Rdg	:	33091
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	300	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,543.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,288.16
Transmission Charge	0.3955/kWh	155.43
System Loss Charge	0.9005/kWh	353.90
Sub-Total		2,797.49
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.18
Surcharge	0.02 of 5,543.50	110.87
Sub-Total		259.41
Government Charges		
Franchise Tax - Local		23.02
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		162.80
Transmission		16.28
System Loss		25.78
Distribution		135.54
Others		20.51
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		637.86
CURRENT BILL - JULY 2018		4,824.26
TOTAL AMOUNT DUE		10,367.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 420.00

Your monthly electricity consumption chart

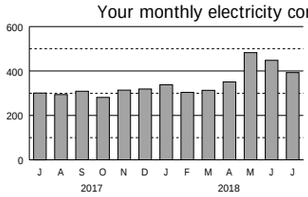

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,824.26		
Less : VAT	363.56		
Amount Net of VAT	4,460.70		
Less: BIR 2306	151.50		
BIR 2307	84.22	VATable Sales	4,186.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.30
Amount Due	4,224.98	VAT Zero Rated Sales	0.00
Add : VAT	363.56	VAT Amount	363.56
TOTAL AMOUNT DUE	4,588.54	TOTAL SALES	4,824.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/40100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,AGNES DAGANDAN T

Meter Number : 411262GS6

Pole Number : 0842531

Billing Period : JULY 2018

Premise Address: BLK 5, LOT 22, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5, LOT 22, PHASE 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797623763386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612116

79769200001

Date : 07-12-2018

BC07/535.8/40700/0804886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976920000-1

Customer Information----------

Name : GUINTO,LIZBETH C

Premise Address: BLK 05 LOT 05 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 05 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191708WS6	Pole No	:	0804886
Serial No	:	48034345	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30024
Period From	:	06-11-2018	Prev Rdg	:	29850
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	625	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		109.82
Government Charges		
Franchise Tax - Local		10.18
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		8.47
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		282.15
CURRENT BILL - JULY 2018		2,133.42
TOTAL AMOUNT DUE		4,335.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,000.00

Your monthly electricity consumption chart

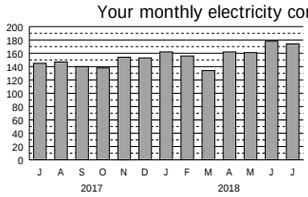

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.42		
Less : VAT	160.70		
Amount Net of VAT	1,972.72		
Less: BIR 2306	66.96		
BIR 2307	37.24	VATable Sales	1,851.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.45
Amount Due	1,868.52	VAT Zero Rated Sales	0.00
Add : VAT	160.70	VAT Amount	160.70
TOTAL AMOUNT DUE	2,029.22	TOTAL SALES	2,133.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/40700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,LIZBETH C

Meter Number : 191708WS6

Pole Number : 0804886

Billing Period : JULY 2018

Premise Address: BLK 05 LOT 05 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 05 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/40700/0/32/07-12-2018/55 4158

Bill ID 994643406627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610406

99406200008

Date : 07-12-2018

BC07/535.8/40800/0804886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940620000-8

Customer Information----------

Name : PAREJA,FLORIZA L

Premise Address: BLK 5 LOT 6 P-1 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 6 P-1 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218854WS6	Pole No	:	0804886
Serial No	:	43057853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37304
Period From	:	06-11-2018	Prev Rdg	:	37187
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	320	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.59
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		190.84
CURRENT BILL - JULY 2018		1,444.67
TOTAL AMOUNT DUE		3,293.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,941.00

Your monthly electricity consumption chart

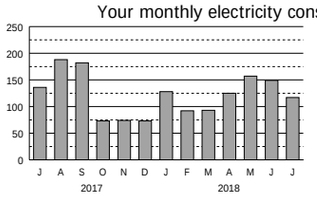

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.67		
Less : VAT	109.13		
Amount Net of VAT	1,335.54		
Less: BIR 2306	45.48		
BIR 2307	25.22	VATable Sales	1,253.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.71
Amount Due	1,264.84	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,373.97	TOTAL SALES	1,444.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/40800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,FLORIZA L

Meter Number : 218854WS6

Pole Number : 0804886

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 6 P-1 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 6 P-1 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169147946384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599848

16908200005

Date : 07-12-2018

BC07/535.8/41200/0804886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690820000-5

Customer Information----------

Name : CARTAGENA,ROGELIO

Premise Address: PHASE 1 BLK 05 LOT11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1 BLK 05 LOT11 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165336WS6	Pole No	:	0804886
Serial No	:	48055102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36722
Period From	:	06-11-2018	Prev Rdg	:	36448
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	625	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,269.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.3955/kWh	108.37
System Loss Charge	0.9005/kWh	246.74
Sub-Total		1,950.42
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 4,269.50	85.39
Sub-Total		188.96
Government Charges		
Franchise Tax - Local		16.11
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		11.37
System Loss		17.97
Distribution		94.68
Others		15.28
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		445.98
CURRENT BILL - JULY 2018		3,374.35
TOTAL AMOUNT DUE		7,643.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,730.00

Your monthly electricity consumption chart

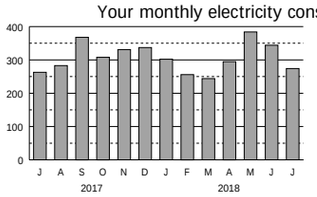

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.35		
Less : VAT	254.66		
Amount Net of VAT	3,119.69		
Less: BIR 2306	106.11		
BIR 2307	58.91	VATable Sales	2,928.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.32
Amount Due	2,954.67	VAT Zero Rated Sales	0.00
Add : VAT	254.66	VAT Amount	254.66
TOTAL AMOUNT DUE	3,209.33	TOTAL SALES	3,374.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/41200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAGENA,ROGELIO

Meter Number : 165336WS6

Pole Number : 0804886

Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 05 LOT11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1 BLK 05 LOT11 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475349744697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47506200006

BILLING STATEMENT

1015602607

Date : 07-12-2018

BC07/535.8/41300/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750620000-6

Customer Information----------

Name : BAYON,EDEN ACOSTA

Premise Address: BLK 5 LOT 12 PHASE I 44 ACECATE ST. DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLK 5 LOT 12 PHASE I 44 ACECATE ST. DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009143 EFS6	Pole No	:	0804893
Serial No	:	121437116	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20741
Period From	:	06-11-2018	Prev Rdg	:	20332
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	566	Billed kWh	:	409

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,915.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,381.32
Transmission Charge	0.3955/kWh	161.76
System Loss Charge	0.9005/kWh	368.30
Sub-Total		2,911.38
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.79
Surcharge	0.02 of 11,858.00	237.16
Sub-Total		391.75
Government Charges		
Franchise Tax - Local		24.63
LFT Differential	0.0042/kWh	1.72
Value Added Tax		
Generation		169.43
Transmission		16.95
System Loss		26.83
Distribution		141.03
Others		36.04
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.83
Sub-Total		679.19
CURRENT BILL - JULY 2018		5,157.60
TOTAL AMOUNT DUE		11,073.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 5,942.00

Your monthly electricity consumption chart

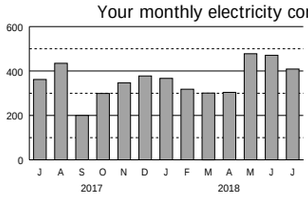

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.60		
Less : VAT	393.04		
Amount Net of VAT	4,764.56		
Less: BIR 2306	163.77		
BIR 2307	90.10	VATable Sales	4,478.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.15
Amount Due	4,510.69	VAT Zero Rated Sales	0.00
Add : VAT	393.04	VAT Amount	393.04
TOTAL AMOUNT DUE	4,903.73	TOTAL SALES	5,157.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/41300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYON,EDEN ACOSTA
Meter Number : 009143 EFS6
Pole Number : 0804893
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 12 PHASE I 44 ACECATE ST. DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLK 5 LOT 12 PHASE I 44 ACECATE ST. DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/41300/0/32/07-12-2018/55 4161

Bill ID 965727814930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597474

96516200001

Date : 07-12-2018

BC07/535.8/41400/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651620000-1

Customer Information----------

Name : ACUNA,MARICAR P

Premise Address: BLK 5 LOT 13 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411573GS6	Pole No	:	0804893
Serial No	:	53702810	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43025
Period From	:	06-11-2018	Prev Rdg	:	42629
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	550	Billed kWh	:	396

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,275.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,305.63
Transmission Charge	0.3955/kWh	156.62
System Loss Charge	0.9005/kWh	356.60
Sub-Total		2,818.85
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.05
Surcharge	0.02 of 5,276.00	105.52
Sub-Total		255.20
Government Charges		
Franchise Tax - Local		23.17
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		164.04
Transmission		16.43
System Loss		25.97
Distribution		136.57
Others		19.92
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.49
Sub-Total		641.95
CURRENT BILL - JULY 2018		4,854.07
TOTAL AMOUNT DUE		10,129.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,948.00

Your monthly electricity consumption chart

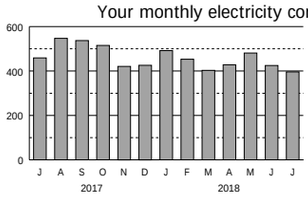

Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.07		
Less : VAT	365.60		
Amount Net of VAT	4,488.47		
Less: BIR 2306	152.34		
BIR 2307	84.74	VATable Sales	4,212.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.35
Amount Due	4,251.39	VAT Zero Rated Sales	0.00
Add : VAT	365.60	VAT Amount	365.60
TOTAL AMOUNT DUE	4,616.99	TOTAL SALES	4,854.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/41400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACUNA,MARICAR P
Meter Number : 411573GS6
Pole Number : 0804893
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 13 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275547928064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601612

27506200008

Date : 07-12-2018

BC07/535.8/41900/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750620000-8

Customer Information----------

Name : MARTINEZ,MARIA ISABEL A

Premise Address: BLK 5 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408224GS6	Pole No	:	0804893
Serial No	:	2003227091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12912
Period From	:	06-11-2018	Prev Rdg	:	12846
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	320	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		- 84.33
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 7.62
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.89
CURRENT BILL - JULY 2018		675.21
TOTAL AMOUNT DUE		2,144.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2018 - 1,500.00

Your monthly electricity consumption chart

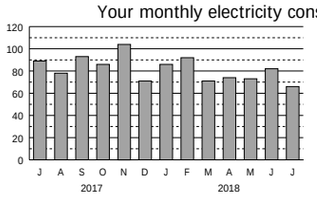

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.21		
Less : VAT	50.49		
Amount Net of VAT	624.72		
Less: BIR 2306	21.06		
BIR 2307	11.66	VATable Sales	579.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	592.00	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	642.49	TOTAL SALES	675.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/41900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,MARIA ISABEL A

Meter Number : 408224GS6

Pole Number : 0804893

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 18 PHASE I DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905869963375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592750

90506200006

Date : 07-12-2018

BC07/535.8/42000/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050620000-6

Customer Information----------

Name : PRESORES,ELIZABETH A

Premise Address: PHASE I #58 ACETATE STREET DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE I #58 ACETATE STREET DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147691	Pole No	:	0804893
Serial No	:	85061125	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7330
Period From	:	06-11-2018	Prev Rdg	:	7087
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	320	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		154.11
Government Charges		
Franchise Tax - Local		14.21
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		11.92
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		393.88
CURRENT BILL - JULY 2018		2,978.04
TOTAL AMOUNT DUE		6,091.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,334.00

Your monthly electricity consumption chart

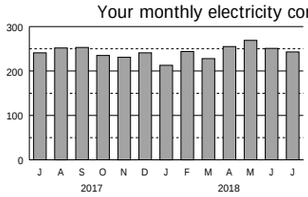

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.04		
Less : VAT	224.30		
Amount Net of VAT	2,753.74		
Less: BIR 2306	93.44		
BIR 2307	51.99	VATable Sales	2,584.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.58
Amount Due	2,608.31	VAT Zero Rated Sales	0.00
Add : VAT	224.30	VAT Amount	224.30
TOTAL AMOUNT DUE	2,832.61	TOTAL SALES	2,978.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESORES,ELIZABETH A
Meter Number : MTR1147691
Pole Number : 0804893
Billing Period : JULY 2018

Premise Address: PHASE I #58 ACETATE STREET DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE I #58 ACETATE STREET DECA HOMES TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/42000/0/32/07-12-2018/55 4164

Bill ID 565803094195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56506200007

1015597966

Date : 07-12-2018

BC07/535.8/42100/0804900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650620000-7

Customer Information----------

Name : SANDOVAL,ROWENA A

Premise Address: BLK 5 LOT 20 P-I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 20 P-I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205050WS6	Pole No	:	0804900
Serial No	:	48454924	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7727
Period From	:	06-11-2018	Prev Rdg	:	7727
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 779.00	15.58
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.59
CURRENT BILL - JULY 2018		23.17
TOTAL AMOUNT DUE		801.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2018 - 230.00

Your monthly electricity consumption chart

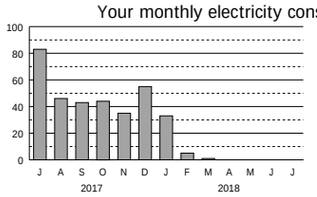

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.17		
Less : VAT	2.48		
Amount Net of VAT	20.69		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	19.25	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	21.73	TOTAL SALES	23.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDOVAL,ROWENA A

Meter Number : 205050WS6

Pole Number : 0804900

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 20 P-I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 20 P-I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835221689271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608159

83516200009

Date : 07-12-2018

BC07/535.8/42200/0804900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351620000-9

Customer Information----------

Name : NEGAPATAN,MA. ROSARIO M

Premise Address: BLK 5 LOT 21 PHASE I DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 21 PHASE I DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409400GS6	Pole No	:	0804900
Serial No	:	2004201233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28475
Period From	:	06-11-2018	Prev Rdg	:	28445
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	520	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 183.72
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.52
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.09
CURRENT BILL - JULY 2018		150.77
TOTAL AMOUNT DUE		288.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 137.00

Your monthly electricity consumption chart

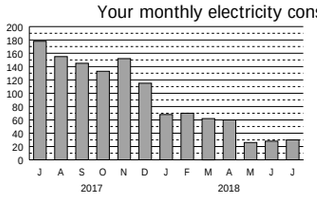

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.77		
Less : VAT	10.24		
Amount Net of VAT	140.53		
Less: BIR 2306	4.26		
BIR 2307	2.43	VATable Sales	120.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	133.84	VAT Zero Rated Sales	0.00
Add : VAT	10.24	VAT Amount	10.24
TOTAL AMOUNT DUE	144.08	TOTAL SALES	150.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGAPATAN,MA. ROSARIO M
Meter Number : 409400GS6
Pole Number : 0804900
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 21 PHASE I DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 21 PHASE I DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/42200/0/32/07-12-2018/55 4166

Bill ID 555635246576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592777

55516200007

Date : 07-12-2018

BC07/535.8/42500/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551620000-7

Customer Information----------

Name : SARMAGO,JESANEL C

Premise Address: BLK 6 LOT 3 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 3 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410383GS6	Pole No	:	0804914
Serial No	:	2003218143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39731
Period From	:	06-11-2018	Prev Rdg	:	39248
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	520	Billed kWh	:	483

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,588.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,812.17
Transmission Charge	0.3955/kWh	191.03
System Loss Charge	0.9005/kWh	434.94
Sub-Total		3,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.10
Surcharge	0.02 of 6,589.00	131.78
Sub-Total		314.33
Government Charges		
Franchise Tax - Local		28.27
LFT Differential	0.0042/kWh	2.03
Value Added Tax		
Generation		200.07
Transmission		20.01
System Loss		31.68
Distribution		166.44
Others		24.66
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.79
Sub-Total		783.22
CURRENT BILL - JULY 2018		5,922.70
TOTAL AMOUNT DUE		12,511.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 6,305.00

Your monthly electricity consumption chart

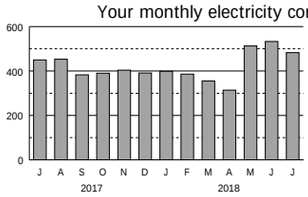

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,922.70		
Less : VAT	446.12		
Amount Net of VAT	5,476.58		
Less: BIR 2306	185.90		
BIR 2307	103.40	VATable Sales	5,139.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.10
Amount Due	5,187.28	VAT Zero Rated Sales	0.00
Add : VAT	446.12	VAT Amount	446.12
TOTAL AMOUNT DUE	5,633.40	TOTAL SALES	5,922.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMAGO,JESANEL C
Meter Number : 410383GS6
Pole Number : 0804914
Billing Period : JULY 2018

Premise Address: BLK 6 LOT 3 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 3 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/42500/0/32/07-12-2018/55 4167

Bill ID 365065966662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36516200007

BILLING STATEMENT

1015597281

Date : 07-12-2018

BC07/535.8/42900/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651620000-7

Customer Information----------

Name : AGUSTINEZ,IMELDA C

Premise Address: BLK 6 LOT 8 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 8 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410560GS6	Pole No	:	0804914
Serial No	:	2004200771	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46717
Period From	:	06-11-2018	Prev Rdg	:	46372
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	520	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.3955/kWh	136.45
System Loss Charge	0.9005/kWh	310.67
Sub-Total		2,455.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.36
Surcharge	0.02 of 4,957.00	99.14
Sub-Total		229.54
Government Charges		
Franchise Tax - Local		20.23
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		142.91
Transmission		14.31
System Loss		22.64
Distribution		119.06
Others		18.22
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		560.28
CURRENT BILL - JULY 2018		4,237.78
TOTAL AMOUNT DUE		9,194.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 4,669.00

Your monthly electricity consumption chart

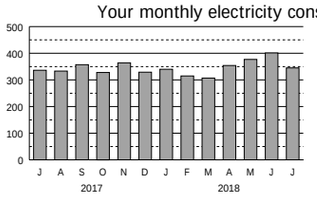

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.78		
Less : VAT	319.47		
Amount Net of VAT	3,918.31		
Less: BIR 2306	133.12		
BIR 2307	73.98	VATable Sales	3,677.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.81
Amount Due	3,711.21	VAT Zero Rated Sales	0.00
Add : VAT	319.47	VAT Amount	319.47
TOTAL AMOUNT DUE	4,030.68	TOTAL SALES	4,237.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTINEZ,IMELDA C

Meter Number : 410560GS6

Pole Number : 0804914

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 8 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 8 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817725702844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81716200001

BILLING STATEMENT

1015599343

Date : 07-12-2018

BC07/535.8/43100/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171620000-1

Customer Information----------

Name : SATINITIGAN,FIDEL S

Premise Address: BLK 6 LOT 10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417395GS6	Pole No	:	0804921
Serial No	:	57923851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29851
Period From	:	06-11-2018	Prev Rdg	:	29691
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	550	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		140.71
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		12.59
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		264.49
CURRENT BILL - JULY 2018		2,006.94
TOTAL AMOUNT DUE		4,118.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,900.00

Your monthly electricity consumption chart

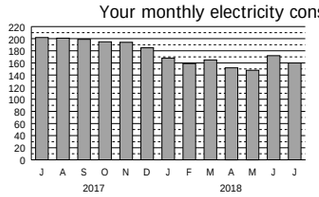

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.94		
Less : VAT	152.60		
Amount Net of VAT	1,854.34		
Less: BIR 2306	63.58		
BIR 2307	35.05	VATable Sales	1,742.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.89
Amount Due	1,755.71	VAT Zero Rated Sales	0.00
Add : VAT	152.60	VAT Amount	152.60
TOTAL AMOUNT DUE	1,908.31	TOTAL SALES	2,006.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/43100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATINITIGAN,FIDEL S
Meter Number : 417395GS6
Pole Number : 0804921
Billing Period : JULY 2018

Premise Address: BLK 6 LOT 10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 10 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/43100/0/32/07-12-2018/55 4169

Bill ID 745371366853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74516200008

1015612620

Date : 07-12-2018

BC07/535.8/43600/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451620000-8

Customer Information----------

Name : PILAPIL,AMADO L

Premise Address: BLK 6 LOT 15 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 15 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008639 EFS6	Pole No	:	0804921
Serial No	:	121427154	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	884
Period From	:	06-11-2018	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	2012	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 119.58
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 10.26
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		24.13
CURRENT BILL - JULY 2018		129.10
TOTAL AMOUNT DUE		1,131.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 885.00

Your monthly electricity consumption chart

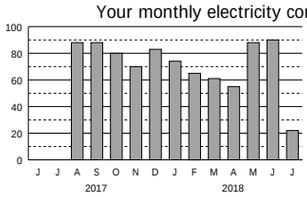

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.10		
Less : VAT	9.48		
Amount Net of VAT	119.62		
Less: BIR 2306	3.94		
BIR 2307	2.11	VATable Sales	104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	113.57	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	123.05	TOTAL SALES	129.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/43600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,AMADO L

Meter Number : 008639 EFS6

Pole Number : 0804921

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 15 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 15 PHASE I DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/43600/0/32/07-12-2018/55 4170

Bill ID 676226132438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602339

67626200009

Date : 07-12-2018

BC07/535.8/43800/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762620000-9

Customer Information----------

Name : CARTECIANO,MERCEDITA B

Premise Address: BLK 6 LOT 18 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 18 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301629GS6	Pole No	:	0804921
Serial No	:	48675040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20657
Period From	:	06-11-2018	Prev Rdg	:	20545
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	500	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 504.50	10.09
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		3.25
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		179.54
CURRENT BILL - JULY 2018		1,354.70
TOTAL AMOUNT DUE		1,859.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 962.00

Your monthly electricity consumption chart

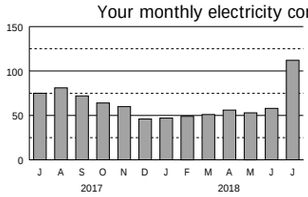

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.70		
Less : VAT	101.45		
Amount Net of VAT	1,253.25		
Less: BIR 2306	42.28		
BIR 2307	23.64	VATable Sales	1,175.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,187.33	VAT Zero Rated Sales	0.00
Add : VAT	101.45	VAT Amount	101.45
TOTAL AMOUNT DUE	1,288.78	TOTAL SALES	1,354.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/43800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTECIANO,MERCEDITA B

Meter Number : 301629GS6

Pole Number : 0804921

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 18 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 18 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235437322094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606634

23516200005

Date : 07-12-2018

BC07/535.8/44200/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351620000-5

Customer Information----------

Name : CALANZA,DELAILAH M

Premise Address: BLK 2 LOT 44 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 44 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036869	Pole No	:	0804921
Serial No	:	126815612	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9578
Period From	:	06-11-2018	Prev Rdg	:	9339
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	520	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		158.46
Government Charges		
Franchise Tax - Local		14.02
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		12.56
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		388.26
CURRENT BILL - JULY 2018		2,936.84
TOTAL AMOUNT DUE		6,343.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,919.00

Your monthly electricity consumption chart

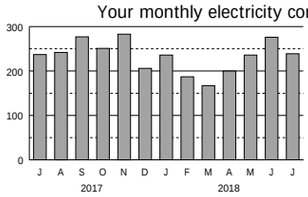

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.84		
Less : VAT	221.41		
Amount Net of VAT	2,715.43		
Less: BIR 2306	92.26		
BIR 2307	51.27	VATable Sales	2,548.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.85
Amount Due	2,571.90	VAT Zero Rated Sales	0.00
Add : VAT	221.41	VAT Amount	221.41
TOTAL AMOUNT DUE	2,793.31	TOTAL SALES	2,936.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALANZA,DELAILAH M

Meter Number : MTR1036869

Pole Number : 0804921

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 44 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 44 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157615203395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15716200009

1015593437

Date : 07-12-2018

BC07/535.8/44300/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571620000-9

Customer Information----------

Name : UNABIA,EDWIN A

Premise Address: BLK 2, LOT 45, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2, LOT 45, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038398	Pole No	:	0804921
Serial No	:	126815931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23802
Period From	:	06-11-2018	Prev Rdg	:	23251
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	300	Billed kWh	:	551

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,704.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,208.09
Transmission Charge	0.3955/kWh	217.92
System Loss Charge	0.9005/kWh	496.18
Sub-Total		3,922.19
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	158.69
Surcharge	0.02 of 8,705.00	174.10
Sub-Total		382.36
Government Charges		
Franchise Tax - Local		32.37
LFT Differential	0.0042/kWh	2.31
Value Added Tax		
Generation		228.26
Transmission		22.84
System Loss		36.12
Distribution		189.79
Others		31.00
NPC/PSALM Adjustment		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.22
Sub-Total		896.40
CURRENT BILL - JULY 2018		6,782.52
TOTAL AMOUNT DUE		15,487.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 7,400.00

Your monthly electricity consumption chart

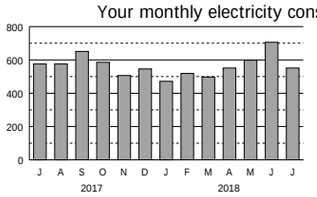

Avg Monthly Usage : 564.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,782.52		
Less : VAT	511.73		
Amount Net of VAT	6,270.79		
Less: BIR 2306	213.22		
BIR 2307	118.42	VATable Sales	5,886.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.67
Amount Due	5,939.15	VAT Zero Rated Sales	0.00
Add : VAT	511.73	VAT Amount	511.73
TOTAL AMOUNT DUE	6,450.88	TOTAL SALES	6,782.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,EDWIN A

Meter Number : MTR1038398

Pole Number : 0804921

Billing Period : JULY 2018

Premise Address: BLK 2, LOT 45, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2, LOT 45, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776980437358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602968

77626200008

Date : 07-12-2018

BC07/535.8/44400/0804935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762620000-8

Customer Information----------
Name : FARIOLEN,RELLY L

Premise Address: BLK 2 LOT 46 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422796GS6	Pole No	:	0804935
Serial No	:	2003212776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41700
Period From	:	06-11-2018	Prev Rdg	:	41423
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,612.78
Transmission Charge	0.3955/kWh	109.55
System Loss Charge	0.9005/kWh	249.44
Sub-Total		1,971.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.78
Surcharge	0.02 of 4,246.00	84.92
Sub-Total		189.62
Government Charges		
Franchise Tax - Local		16.27
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		114.74
Transmission		11.48
System Loss		18.16
Distribution		95.71
Others		15.27
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		450.61
CURRENT BILL - JULY 2018		3,409.59
TOTAL AMOUNT DUE		7,655.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 6,353.00

Your monthly electricity consumption chart

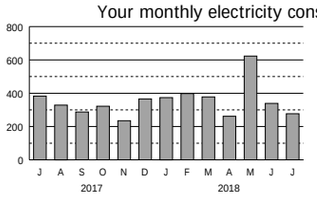

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.59		
Less : VAT	257.23		
Amount Net of VAT	3,152.36		
Less: BIR 2306	107.18		
BIR 2307	59.53	VATable Sales	2,958.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.38
Amount Due	2,985.65	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,242.88	TOTAL SALES	3,409.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FARIOLEN,RELLY L
Meter Number : 422796GS6
Pole Number : 0804935
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 46 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/44400/0/32/07-12-2018/55 4174

Bill ID 206053705051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593266

20616200000

Date : 07-12-2018

BC07/535.8/44500/0804935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061620000-0

Customer Information----------

Name : OSABEL,REBECCA B

Premise Address: PHASE 1 BLK 2 LOT 48 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 1 BLK 2 LOT 48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239077DS6	Pole No	:	0804935
Serial No	:	13517930	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27328
Period From	:	06-11-2018	Prev Rdg	:	27016
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	490	Billed kWh	:	312

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,816.56
Transmission Charge	0.3955/kWh	123.40
System Loss Charge	0.9005/kWh	280.96
Sub-Total		2,220.92
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.86
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		173.16
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		129.24
Transmission		12.95
System Loss		20.46
Distribution		107.73
Others		12.33
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.97
Sub-Total		502.43
CURRENT BILL - JULY 2018		3,794.24
TOTAL AMOUNT DUE		6,555.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,400.00

Your monthly electricity consumption chart

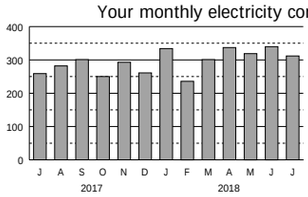

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.24		
Less : VAT	284.82		
Amount Net of VAT	3,509.42		
Less: BIR 2306	118.68		
BIR 2307	66.22	VATable Sales	3,291.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.61
Amount Due	3,324.52	VAT Zero Rated Sales	0.00
Add : VAT	284.82	VAT Amount	284.82
TOTAL AMOUNT DUE	3,609.34	TOTAL SALES	3,794.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSABEL,REBECCA B
Meter Number : 239077DS6
Pole Number : 0804935
Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 2 LOT 48 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 1 BLK 2 LOT 48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/44500/0/32/07-12-2018/55 4175

Bill ID 577888416572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604102

57726200009

Date : 07-12-2018

BC07/535.8/44800/0804935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772620000-9

Customer Information----------

Name : MACATO,GIL C

Premise Address: BLK 2, LOT 51, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2, LOT 51, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423929GS6	Pole No	:	0804935
Serial No	:	69245145	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34012
Period From	:	06-11-2018	Prev Rdg	:	33673
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	300	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,973.76
Transmission Charge	0.3955/kWh	134.07
System Loss Charge	0.9005/kWh	305.27
Sub-Total		2,413.10
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.63
Surcharge	0.02 of 5,263.50	105.27
Sub-Total		233.40
Government Charges		
Franchise Tax - Local		19.92
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.42
Transmission		14.04
System Loss		22.23
Distribution		117.00
Others		18.85
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		551.52
CURRENT BILL - JULY 2018		4,173.00
TOTAL AMOUNT DUE		9,436.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 4,874.00

Your monthly electricity consumption chart

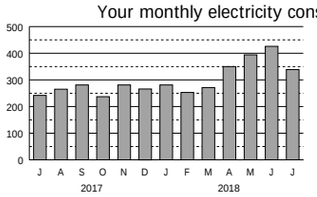

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.00		
Less : VAT	314.83		
Amount Net of VAT	3,858.17		
Less: BIR 2306	131.20		
BIR 2307	72.86	VATable Sales	3,621.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.69
Amount Due	3,654.11	VAT Zero Rated Sales	0.00
Add : VAT	314.83	VAT Amount	314.83
TOTAL AMOUNT DUE	3,968.94	TOTAL SALES	4,173.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACATO,GIL C

Meter Number : 423929GS6

Pole Number : 0804935

Billing Period : JULY 2018

Premise Address: BLK 2, LOT 51, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2, LOT 51, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237267862680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23716200003

1015607423

Date : 07-12-2018

BC07/535.8/45200/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371620000-3

Customer Information----------

Name : MIGABON,REY A

Premise Address: BLK 2 LOT 38 PHASE 1 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 38 PHASE 1 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019320	Pole No	:	0804921
Serial No	:	121752750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12127
Period From	:	06-11-2018	Prev Rdg	:	11928
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	280	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		139.51
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		11.37
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		324.33
CURRENT BILL - JULY 2018		2,454.78
TOTAL AMOUNT DUE		5,669.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,505.00

Your monthly electricity consumption chart

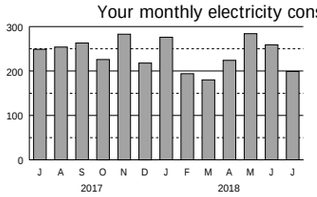

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.78		
Less : VAT	185.37		
Amount Net of VAT	2,269.41		
Less: BIR 2306	77.25		
BIR 2307	42.86	VATable Sales	2,130.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.96
Amount Due	2,149.30	VAT Zero Rated Sales	0.00
Add : VAT	185.37	VAT Amount	185.37
TOTAL AMOUNT DUE	2,334.67	TOTAL SALES	2,454.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGABON,REY A

Meter Number : MTR1019320

Pole Number : 0804921

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 38 PHASE 1 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 38 PHASE 1 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416212860608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597792

41616200006

Date : 07-12-2018

BC07/535.8/45300/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161620000-6

Customer Information----------

Name : LAURETA,ALFE DUSARAN

Premise Address: BLK 2 LOT 37 ACITATE ST. DECA HOMES TUNGKIL MINGLANILLA, CEBU
Billing Address: BLK 2 LOT 37 ACITATE ST. DECA HOMES TUNGKIL MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1102481	Pole No	:	0804921
Serial No	:	129125880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8716
Period From	:	06-11-2018	Prev Rdg	:	8554
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	2476	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		265.82
CURRENT BILL - JULY 2018(ESTIMATE)		1,978.75
TOTAL AMOUNT DUE		5,811.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,865.00

Your monthly electricity consumption chart

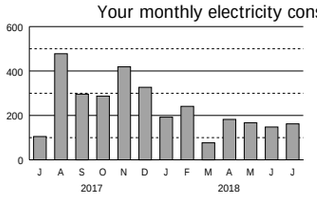

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.75		
Less : VAT	152.81		
Amount Net of VAT	1,825.94		
Less: BIR 2306	63.68		
BIR 2307	34.46	VATable Sales	1,712.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.01
Amount Due	1,727.80	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	1,880.61	TOTAL SALES	1,978.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURETA,ALFE DUSARAN
Meter Number : MTR1102481
Pole Number : 0804921
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 37 ACITATE ST. DECA HOMES TUNGKIL MINGLANILLA, CEBU
Billing Address: BLK 2 LOT 37 ACITATE ST. DECA HOMES TUNGKIL MINGLANILLA, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/45300/0/32/07-12-2018/55 4178

Bill ID 355104352251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35516200009

BILLING STATEMENT

1015592813

Date : 07-12-2018

BC07/535.8/45400/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551620000-9

Customer Information----------

Name : ALBAROTE,MARIBETH C

Premise Address: BLK 2 LOT 36 PHASE I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 36 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410467GS6	Pole No	:	0804921
Serial No	:	2003216201	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25262
Period From	:	06-11-2018	Prev Rdg	:	25079
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	520	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		98.31
Government Charges		
Franchise Tax - Local		10.61
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		6.84
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		294.51
CURRENT BILL - JULY 2018		2,224.09
TOTAL AMOUNT DUE		3,681.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,245.00

Your monthly electricity consumption chart

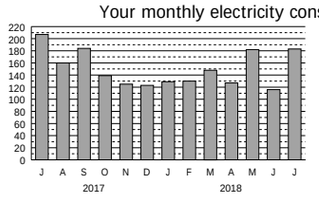

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.09		
Less : VAT	166.89		
Amount Net of VAT	2,057.20		
Less: BIR 2306	69.55		
BIR 2307	38.82	VATable Sales	1,929.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	1,948.83	VAT Zero Rated Sales	0.00
Add : VAT	166.89	VAT Amount	166.89
TOTAL AMOUNT DUE	2,115.72	TOTAL SALES	2,224.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBAROTE,MARIBETH C
Meter Number : 410467GS6
Pole Number : 0804921
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 36 PHASE I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 36 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/45400/0/32/07-12-2018/55 4179

Bill ID 535743767664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608435

53516200002

Date : 07-12-2018

BC07/535.8/45600/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351620000-2

Customer Information----------

Name : OGTIP,ENRIQUE C

Premise Address: BLK 2 LOT 34 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 34 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409345GS6	Pole No	:	0804914
Serial No	:	2004201383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53496
Period From	:	06-11-2018	Prev Rdg	:	53076
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	520	Billed kWh	:	420

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,057.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,445.37
Transmission Charge	0.3955/kWh	166.11
System Loss Charge	0.9005/kWh	378.21
Sub-Total		2,989.69
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.96
Surcharge	0.02 of 6,057.50	121.15
Sub-Total		279.90
Government Charges		
Franchise Tax - Local		24.62
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		173.97
Transmission		17.41
System Loss		27.54
Distribution		144.81
Others		22.24
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.65
Sub-Total		681.98
CURRENT BILL - JULY 2018		5,158.32
TOTAL AMOUNT DUE		11,216.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 6,304.00

Your monthly electricity consumption chart

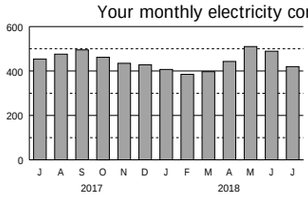

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.32		
Less : VAT	388.81		
Amount Net of VAT	4,769.51		
Less: BIR 2306	162.00		
BIR 2307	90.05	VATable Sales	4,476.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.17
Amount Due	4,517.46	VAT Zero Rated Sales	0.00
Add : VAT	388.81	VAT Amount	388.81
TOTAL AMOUNT DUE	4,906.27	TOTAL SALES	5,158.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGTIP,ENRIQUE C

Meter Number : 409345GS6

Pole Number : 0804914

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 34 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 34 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975178535949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97506200001

BILLING STATEMENT

1015601683

Date : 07-12-2018

BC07/535.8/45700/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750620000-1

Customer Information----------

Name : MENDEZ,PRISCO C

Premise Address: BLK 2 LOT 33 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 33 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165943	Pole No	:	0804914
Serial No	:	133496003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2955
Period From	:	06-11-2018	Prev Rdg	:	2807
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	320	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		8.05
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		240.95
CURRENT BILL - JULY 2018		1,823.34
TOTAL AMOUNT DUE		4,047.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,837.00

Your monthly electricity consumption chart

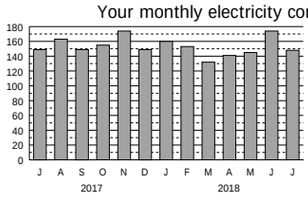

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.34		
Less : VAT	137.63		
Amount Net of VAT	1,685.71		
Less: BIR 2306	57.35		
BIR 2307	31.83	VATable Sales	1,582.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.32
Amount Due	1,596.53	VAT Zero Rated Sales	0.00
Add : VAT	137.63	VAT Amount	137.63
TOTAL AMOUNT DUE	1,734.16	TOTAL SALES	1,823.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,PRISCO C
Meter Number : MTR1165943
Pole Number : 0804914
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 33 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 33 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/45700/0/32/07-12-2018/55 4181

Bill ID 705433400797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592536

70516200006

Date : 07-12-2018

BC07/535.8/45840/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051620000-6

Customer Information----------

Name : SORIA,GEORGE C

Premise Address: BLK 2 LOT 31 P1 ACETATE ST. DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 31 P1 ACETATE ST. DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013062 EFS6	Pole No	:	0804914
Serial No	:	121436639	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10579
Period From	:	06-11-2018	Prev Rdg	:	10375
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	320	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		137.86
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		11.03
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		331.84
CURRENT BILL - JULY 2018		2,510.54
TOTAL AMOUNT DUE		5,548.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,650.00

Your monthly electricity consumption chart

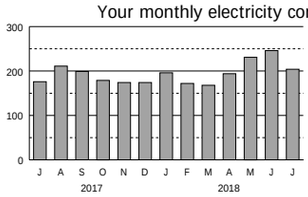

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.54		
Less : VAT	189.40		
Amount Net of VAT	2,321.14		
Less: BIR 2306	78.91		
BIR 2307	43.83	VATable Sales	2,178.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.44
Amount Due	2,198.40	VAT Zero Rated Sales	0.00
Add : VAT	189.40	VAT Amount	189.40
TOTAL AMOUNT DUE	2,387.80	TOTAL SALES	2,510.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45840/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIA,GEORGE C

Meter Number : 013062 EFS6

Pole Number : 0804914

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 31 P1 ACETATE ST. DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 31 P1 ACETATE ST. DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435826284869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606480

43538483926

Date : 07-12-2018

BC07/535.8/45850/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353848392-6

Customer Information----------

Name : REBALDE,JUDE HARVEY MAG-USARA

Premise Address: PHASE1 BLK 2 LOT 30 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE1 BLK 2 LOT 30 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127937	Pole No	:	0804914
Serial No	:	40094977	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3285
Period From	:	06-11-2018	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	132	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.47
CURRENT BILL - JULY 2018		350.70
TOTAL AMOUNT DUE		1,739.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 500.00

Your monthly electricity consumption chart

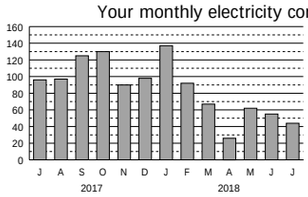

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.70		
Less : VAT	26.71		
Amount Net of VAT	323.99		
Less: BIR 2306	11.14		
BIR 2307	5.92	VATable Sales	294.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	306.93	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	333.64	TOTAL SALES	350.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45850/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBALDE,JUDE HARVEY MAG-USARA

Meter Number : MTR1127937

Pole Number : 0804914

Billing Period : JULY 2018

Premise Address: PHASE1 BLK 2 LOT 30 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE1 BLK 2 LOT 30 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/45850/0/32/07-12-2018/55 4183

Bill ID 035457587705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03506200009

BILLING STATEMENT

1015607602

Date : 07-12-2018

BC07/535.8/46900/0804900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350620000-9

Customer Information----------

Name : ABABON,REMEGIO V

Premise Address: BLK 2 LOT 20 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 20 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126761WS6	Pole No	:	0804900
Serial No	:	63137853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26055
Period From	:	06-11-2018	Prev Rdg	:	25851
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	320	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		125.19
Government Charges		
Franchise Tax - Local		11.91
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		9.51
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		330.25
CURRENT BILL - JULY 2018		2,496.28
TOTAL AMOUNT DUE		4,900.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,403.00

Your monthly electricity consumption chart

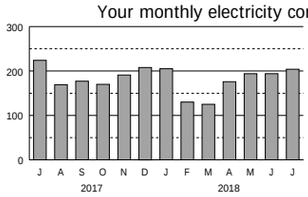

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.28		
Less : VAT	187.88		
Amount Net of VAT	2,308.40		
Less: BIR 2306	78.28		
BIR 2307	43.58	VATable Sales	2,166.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.37
Amount Due	2,186.54	VAT Zero Rated Sales	0.00
Add : VAT	187.88	VAT Amount	187.88
TOTAL AMOUNT DUE	2,374.42	TOTAL SALES	2,496.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/46900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABON,REMEGIO V

Meter Number : 126761WS6

Pole Number : 0804900

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 20 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 20 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760023207147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595577

76090002023

Date : 07-12-2018

BC07/535.8/47200/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609000202-3

Customer Information----------

Name : BOYLES,MA. ELISELINA BEDON

Premise Address: #55 ACETATE ST. BLK 2 LOT 17 PH 1 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: #55 ACETATE ST. BLK 2 LOT 17 PH 1 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN : 258-786-007-000

Metering Information----------

Meter No	:	BSG1803678	Pole No	:	0804893
Serial No	:	85173778	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2197
Period From	:	06-11-2018	Prev Rdg	:	1833
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	1830	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.3955/kWh	143.96
System Loss Charge	0.9005/kWh	327.78
Sub-Total		2,591.06
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 4,617.50	92.35
Sub-Total		229.93
Government Charges		
Franchise Tax - Local		21.27
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		150.79
Transmission		15.08
System Loss		23.86
Distribution		125.58
Others		17.75
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		589.53
CURRENT BILL - JULY 2018		4,457.04
TOTAL AMOUNT DUE		9,074.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,630.00

Your monthly electricity consumption chart

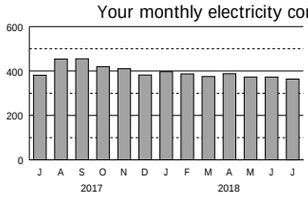

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.04		
Less : VAT	335.52		
Amount Net of VAT	4,121.52		
Less: BIR 2306	139.81		
BIR 2307	77.81	VATable Sales	3,867.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.01
Amount Due	3,903.90	VAT Zero Rated Sales	0.00
Add : VAT	335.52	VAT Amount	335.52
TOTAL AMOUNT DUE	4,239.42	TOTAL SALES	4,457.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/47200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOYLES,MA. ELISELINA BEDON
Meter Number : BSG1803678
Pole Number : 0804893
Billing Period : JULY 2018

Premise Address: #55 ACETATE ST. BLK 2 LOT 17 PH 1 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: #55 ACETATE ST. BLK 2 LOT 17 PH 1 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/47200/0/32/07-12-2018/55 4185

Bill ID 694687250155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611110

69406200001

Date : 07-12-2018

BC07/535.8/48500/0804865/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940620000-1

Customer Information----------

Name : SAGARIO,HERCULANO A

Premise Address: BLK 2 LOT 3 P-I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 3 P-I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207879WS6	Pole No	:	0804865
Serial No	:	44741882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59470
Period From	:	06-11-2018	Prev Rdg	:	59047
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	308	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,034.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,462.83
Transmission Charge	0.3955/kWh	167.30
System Loss Charge	0.9005/kWh	380.91
Sub-Total		3,011.04
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.82
Surcharge	0.02 of 5,035.00	100.70
Sub-Total		260.58
Government Charges		
Franchise Tax - Local		24.68
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		175.22
Transmission		17.53
System Loss		27.73
Distribution		145.84
Others		19.83
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		684.16
CURRENT BILL - JULY 2018		5,171.10
TOTAL AMOUNT DUE		10,205.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,475.00

Your monthly electricity consumption chart

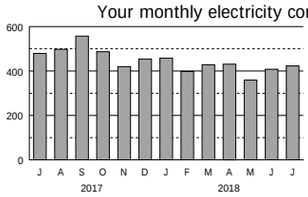

Avg Monthly Usage : 446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,171.10		
Less : VAT	389.01		
Amount Net of VAT	4,782.09		
Less: BIR 2306	162.10		
BIR 2307	90.27	VATable Sales	4,486.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.15
Amount Due	4,529.72	VAT Zero Rated Sales	0.00
Add : VAT	389.01	VAT Amount	389.01
TOTAL AMOUNT DUE	4,918.73	TOTAL SALES	5,171.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/48500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARIO,HERCULANO A
Meter Number : 207879WS6
Pole Number : 0804865
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 3 P-I DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 2 LOT 3 P-I DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/48500/0/32/07-12-2018/55 4186

Bill ID 025238974545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602738

02506200001

Date : 07-12-2018

BC07/535.8/48700/0804865/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250620000-1

Customer Information----------

Name : MARTURILLAS,FLORO D

Premise Address: BLK 2 LOT 1 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 1 PHASE I DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134169WS6	Pole No	:	0804865
Serial No	:	52704854	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33422
Period From	:	06-11-2018	Prev Rdg	:	33070
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	240	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,895.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,049.45
Transmission Charge	0.3955/kWh	139.22
System Loss Charge	0.9005/kWh	316.98
Sub-Total		2,505.65
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.38
Surcharge	0.02 of 4,895.50	97.91
Sub-Total		230.96
Government Charges		
Franchise Tax - Local		20.62
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		145.81
Transmission		14.59
System Loss		23.08
Distribution		121.46
Others		18.20
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		571.22
CURRENT BILL - JULY 2018		4,320.00
TOTAL AMOUNT DUE		9,215.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,604.00

Your monthly electricity consumption chart

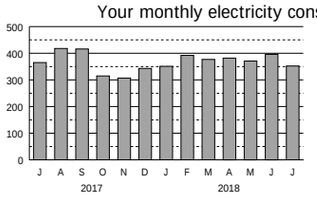

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.00		
Less : VAT	325.52		
Amount Net of VAT	3,994.48		
Less: BIR 2306	135.61		
BIR 2307	75.42	VATable Sales	3,748.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.70
Amount Due	3,783.45	VAT Zero Rated Sales	0.00
Add : VAT	325.52	VAT Amount	325.52
TOTAL AMOUNT DUE	4,108.97	TOTAL SALES	4,320.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/48700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTURILLAS,FLORO D

Meter Number : 134169WS6

Pole Number : 0804865

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 1 PHASE I DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 1 PHASE I DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002536771205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591285

00239200009

Date : 07-12-2018

BC07/535.8/48900/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023920000-9

Customer Information----------

Name : DECA HOMEOWNERS ASS. PHASE 1

Premise Address: DECA HOMES PHASE 1, TUNGKIL MINGLANILLA
Billing Address: DECA HOMES PHASE 1, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449053GS6	Pole No	:	0747945
Serial No	:	62524203	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	93188
Period From	:	06-11-2018	Prev Rdg	:	92824
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	3850	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,452.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.7393/kWh	269.11
System Loss Charge	0.8858/kWh	322.43
Sub-Total		2,710.86
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 5,452.50	109.05
Sub-Total		246.63
Government Charges		
Franchise Tax - Local		22.02
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		150.79
Transmission		28.20
System Loss		24.06
Distribution		125.58
Others		19.84
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		605.69
CURRENT BILL - JULY 2018		4,609.70
TOTAL AMOUNT DUE		10,062.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 8,620.00

Your monthly electricity consumption chart

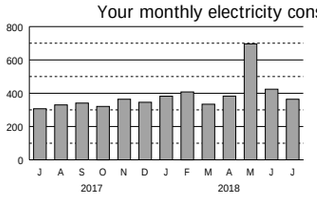

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.70		
Less : VAT	350.93		
Amount Net of VAT	4,258.77		
Less: BIR 2306	146.22		
BIR 2307	80.55	VATable Sales	4,004.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.76
Amount Due	4,032.00	VAT Zero Rated Sales	0.00
Add : VAT	350.93	VAT Amount	350.93
TOTAL AMOUNT DUE	4,382.93	TOTAL SALES	4,609.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/48900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECA HOMEOWNERS ASS. PHASE 1
Meter Number : 449053GS6
Pole Number : 0747945
Billing Period : JULY 2018

Premise Address: DECA HOMES PHASE 1, TUNGKIL MINGLANILLA
Billing Address: DECA HOMES PHASE 1, TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097521080669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613804

09759200000

Date : 07-12-2018

BC07/535.8/49100/0804942/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975920000-0

Customer Information----------

Name : ALBIRIO,JOCELYN R

Premise Address: BLK 04 LOT 03 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 04 LOT 03 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170071	Pole No	:	0804942
Serial No	:	133494977	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2868
Period From	:	06-11-2018	Prev Rdg	:	2659
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	625	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.19
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		136.89
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		10.78
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		339.41
CURRENT BILL - JULY 2018		2,567.04
TOTAL AMOUNT DUE		3,461.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

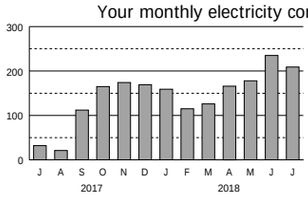

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.04		
Less : VAT	193.52		
Amount Net of VAT	2,373.52		
Less: BIR 2306	80.65		
BIR 2307	44.82	VATable Sales	2,227.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.89
Amount Due	2,248.05	VAT Zero Rated Sales	0.00
Add : VAT	193.52	VAT Amount	193.52
TOTAL AMOUNT DUE	2,441.57	TOTAL SALES	2,567.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBIRIO,JOCELYN R
Meter Number : MTR1170071
Pole Number : 0804942
Billing Period : JULY 2018

Premise Address: BLK 04 LOT 03 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 04 LOT 03 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668776467515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598519

66826200009

Date : 07-12-2018

BC07/535.8/49500/0804956/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682620000-9

Customer Information----------

Name : BUENAVISTA,LUCITA L

Premise Address: BLK 4, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 4, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556149 GS6	Pole No	:	0804956
Serial No	:	60064511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16078
Period From	:	06-11-2018	Prev Rdg	:	15951
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		96.12
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		8.11
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		208.13
CURRENT BILL - JULY 2018		1,576.66
TOTAL AMOUNT DUE		3,982.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,958.00

Your monthly electricity consumption chart

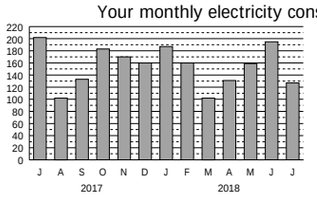

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.66		
Less : VAT	119.39		
Amount Net of VAT	1,457.27		
Less: BIR 2306	49.76		
BIR 2307	27.53	VATable Sales	1,368.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,379.98	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,499.37	TOTAL SALES	1,576.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAVISTA,LUCITA L

Meter Number : 556149 GS6

Pole Number : 0804956

Billing Period : JULY 2018

Premise Address: BLK 4, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 4, LOT 8, PH - 1, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768511463999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76826200008

BILLING STATEMENT

1015599148

Date : 07-12-2018

BC07/535.8/49600/0804956/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682620000-8

Customer Information----------

Name : ROSAL,MARIVIC CABIE

Premise Address: BLK 4 LOT 9 PH -1 #18 ALUMINUM STREET DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK 4 LOT 9 PH -1 #18 ALUMINUM STREET DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504767 GS6	Pole No	:	0804956
Serial No	:	54526161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17380
Period From	:	06-11-2018	Prev Rdg	:	17130
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	508	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 7,266.50	145.33
Sub-Total		239.82
Government Charges		
Franchise Tax - Local		15.07
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		22.07
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		415.50
CURRENT BILL - JULY 2018		3,155.24
TOTAL AMOUNT DUE		6,721.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,700.00

Your monthly electricity consumption chart

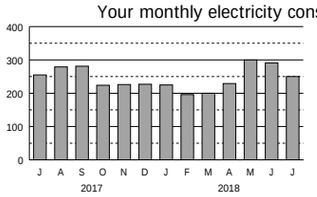

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.24		
Less : VAT	240.55		
Amount Net of VAT	2,914.69		
Less: BIR 2306	100.23		
BIR 2307	55.12	VATable Sales	2,739.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.95
Amount Due	2,759.34	VAT Zero Rated Sales	0.00
Add : VAT	240.55	VAT Amount	240.55
TOTAL AMOUNT DUE	2,999.89	TOTAL SALES	3,155.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,MARIVIC CABIE
Meter Number : 504767 GS6
Pole Number : 0804956
Billing Period : JULY 2018

Premise Address: BLK 4 LOT 9 PH -1 #18 ALUMINUM STREET DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK 4 LOT 9 PH -1 #18 ALUMINUM STREET DECA HOMES TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/49600/0/32/07-12-2018/55 4191

Bill ID 509739532755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50926200002

BILLING STATEMENT

1015595361

Date : 07-12-2018

BC07/535.8/49800/0804956/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092620000-2

Customer Information----------

Name : PURISIMA,ARNULFA B

Premise Address: BLK 4, LOT 11, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 4, LOT 11, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427460GS6	Pole No	:	0804956
Serial No	:	60676734	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28443
Period From	:	06-11-2018	Prev Rdg	:	28209
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	590	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 6,272.00	125.44
Sub-Total		213.88
Government Charges		
Franchise Tax - Local		14.05
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		19.38
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		387.54
CURRENT BILL - JULY 2018		2,941.65
TOTAL AMOUNT DUE		6,483.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,730.00

Your monthly electricity consumption chart

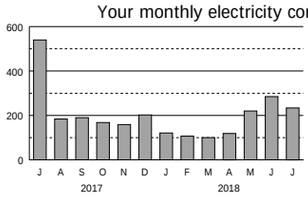

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.65		
Less : VAT	223.87		
Amount Net of VAT	2,717.78		
Less: BIR 2306	93.28		
BIR 2307	51.38	VATable Sales	2,554.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.67
Amount Due	2,573.12	VAT Zero Rated Sales	0.00
Add : VAT	223.87	VAT Amount	223.87
TOTAL AMOUNT DUE	2,796.99	TOTAL SALES	2,941.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURISIMA,ARNULFA B
Meter Number : 427460GS6
Pole Number : 0804956
Billing Period : JULY 2018

Premise Address: BLK 4, LOT 11, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 4, LOT 11, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/49800/0/32/07-12-2018/55 4192

Bill ID 407140591765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40759200005

1015593979

Date : 07-12-2018

BC07/535.8/50700/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075920000-5

Customer Information----------

Name : DELA CRUZ,MERLY REJUSO

Premise Address: BLOCK 04 LOT 29 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLOCK 04 LOT 29 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1218739	Pole No	:	0825801
Serial No	:	85123188	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	325
Period From	:	06-11-2018	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1625	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		21.23
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.30
CURRENT BILL - JULY 2018		29.53
TOTAL AMOUNT DUE		1,090.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 234.00

Your monthly electricity consumption chart

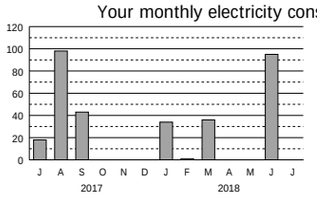

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.53		
Less : VAT	3.16		
Amount Net of VAT	26.37		
Less: BIR 2306	1.32		
BIR 2307	0.53	VATable Sales	26.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	24.52	VAT Zero Rated Sales	0.00
Add : VAT	3.16	VAT Amount	3.16
TOTAL AMOUNT DUE	27.68	TOTAL SALES	29.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/50700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,MERLY REJUSO

Meter Number : MTR1218739

Pole Number : 0825801

Billing Period : JULY 2018

Premise Address: BLOCK 04 LOT 29 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLOCK 04 LOT 29 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/50700/0/32/07-12-2018/55 4193

Bill ID 567007946838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599270

56759200001

Date : 07-12-2018

BC07/535.8/50800/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675920000-1

Customer Information----------

Name : VILLAMOR,LEONORA G

Premise Address: PHASE 1, BLK 4, LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1, BLK 4, LOT 28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415418GS6	Pole No	:	0825801
Serial No	:	2003222766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35117
Period From	:	06-11-2018	Prev Rdg	:	34795
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	625	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,874.78
Transmission Charge	0.3955/kWh	127.35
System Loss Charge	0.9005/kWh	289.96
Sub-Total		2,292.09
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.74
Surcharge	0.02 of 4,304.50	86.09
Sub-Total		207.80
Government Charges		
Franchise Tax - Local		18.84
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		133.39
Transmission		13.35
System Loss		21.11
Distribution		111.16
Others		16.23
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		522.14
CURRENT BILL - JULY 2018		3,948.37
TOTAL AMOUNT DUE		8,253.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 4,400.00

Your monthly electricity consumption chart

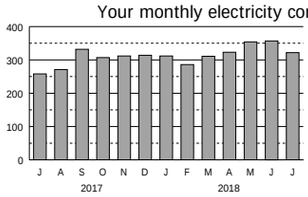

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.37		
Less : VAT	297.41		
Amount Net of VAT	3,650.96		
Less: BIR 2306	123.93		
BIR 2307	68.93	VATable Sales	3,426.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.73
Amount Due	3,458.10	VAT Zero Rated Sales	0.00
Add : VAT	297.41	VAT Amount	297.41
TOTAL AMOUNT DUE	3,755.51	TOTAL SALES	3,948.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/50800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,LEONORA G
Meter Number : 415418GS6
Pole Number : 0825801
Billing Period : JULY 2018

Premise Address: PHASE 1, BLK 4, LOT 28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 1, BLK 4, LOT 28 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/50800/0/32/07-12-2018/55 4194

Bill ID 107974259601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593496

10759200008

Date : 07-12-2018

BC07/535.8/51100/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075920000-8

Customer Information----------

Name : COTELO,JESUS P

Premise Address: BLK 04 LOT 23 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 04 LOT 23 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427958GS6	Pole No	:	0825801
Serial No	:	84627294	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23320
Period From	:	06-11-2018	Prev Rdg	:	23277
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	500	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.07
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.08
CURRENT BILL - JULY 2018		342.37
TOTAL AMOUNT DUE		1,113.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 165.00

Your monthly electricity consumption chart

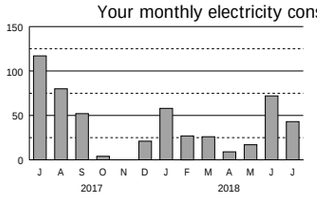

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.37		
Less : VAT	25.00		
Amount Net of VAT	317.37		
Less: BIR 2306	10.42		
BIR 2307	5.80	VATable Sales	288.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	301.15	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	326.15	TOTAL SALES	342.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/51100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTELO,JESUS P
Meter Number : 427958GS6
Pole Number : 0825801
Billing Period : JULY 2018

Premise Address: BLK 04 LOT 23 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 04 LOT 23 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551544464236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590844

55139200004

Date : 07-12-2018

BC07/535.8/51200/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513920000-4

Customer Information----------

Name : ABELLA,ROBERT B

Premise Address: BLK 04 LOT 22 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 04 LOT 22 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222454	Pole No	:	0825801
Serial No	:	85126403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4549
Period From	:	06-11-2018	Prev Rdg	:	4181
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	625	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,927.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.98
Surcharge	0.02 of 5,927.00	118.54
Sub-Total		257.63
Government Charges		
Franchise Tax - Local		21.64
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		20.98
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		599.20
CURRENT BILL - JULY 2018		4,534.32
TOTAL AMOUNT DUE		10,461.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,409.00

Your monthly electricity consumption chart

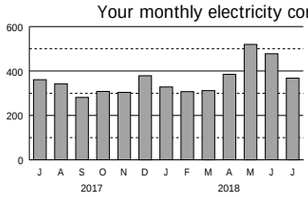

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.32		
Less : VAT	342.25		
Amount Net of VAT	4,192.07		
Less: BIR 2306	142.61		
BIR 2307	79.17	VATable Sales	3,935.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.95
Amount Due	3,970.29	VAT Zero Rated Sales	0.00
Add : VAT	342.25	VAT Amount	342.25
TOTAL AMOUNT DUE	4,312.54	TOTAL SALES	4,534.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/51200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROBERT B
Meter Number : MTR1222454
Pole Number : 0825801
Billing Period : JULY 2018

Premise Address: BLK 04 LOT 22 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 04 LOT 22 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344461700903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34499145133

BILLING STATEMENT

1015610552

Date : 07-12-2018

BC07/535.8/51500/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449914513-3

Customer Information----------
Name : WINTERSTEIN,EMMA CERNA

Premise Address: PHASE I BLK 04 LOT 19 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: PHASE I BLK 04 LOT 19 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207294	Pole No	:	0804872
Serial No	:	40151910	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1482
Period From	:	06-11-2018	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	666	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		178.84
Government Charges		
Franchise Tax - Local		11.93
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		16.12
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		329.29
CURRENT BILL - JULY 2018		2,499.07
TOTAL AMOUNT DUE		7,680.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,161.00

Your monthly electricity consumption chart

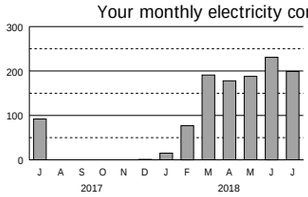

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.07		
Less : VAT	190.12		
Amount Net of VAT	2,308.95		
Less: BIR 2306	79.23		
BIR 2307	43.65	VATable Sales	2,169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.17
Amount Due	2,186.07	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,376.19	TOTAL SALES	2,499.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/51500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WINTERSTEIN,EMMA CERNA
Meter Number : MTR1207294
Pole Number : 0804872
Billing Period : JULY 2018

Premise Address: PHASE I BLK 04 LOT 19 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: PHASE I BLK 04 LOT 19 DECA HOMES TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259048457620

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015594726

25988200009

Date : 07-12-2018

BC07/535.8/58600/0825675/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598820000-9

Customer Information----------

Name : PLAMERAN,EMILIO S

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416713GS6	Pole No	:	0825675
Serial No	:	90248875	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8828
Period From	:	06-11-2018	Prev Rdg	:	8786
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 144.70
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.02
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.53
CURRENT BILL - JULY 2018		331.98
TOTAL AMOUNT DUE		975.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 644.00

Your monthly electricity consumption chart

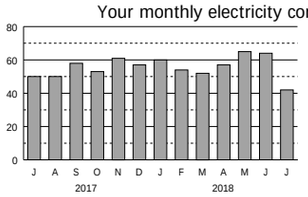

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.98		
Less : VAT	24.14		
Amount Net of VAT	307.84		
Less: BIR 2306	10.09		
BIR 2307	5.62	VATable Sales	279.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	292.13	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	316.27	TOTAL SALES	331.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/58600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAMERAN,EMILIO S
Meter Number : 416713GS6
Pole Number : 0825675
Billing Period : JULY 2018

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/58600/0/32/07-12-2018/55 4198

Bill ID 815172888358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81570300004

1015598065

Date : 07-12-2018

BC07/535.8/59000/1068743/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157030000-4

Customer Information----------

Name : LIMBAGA,SONIA E

Premise Address: LOT O4 BLK 03 MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: LOT O4 BLK 03 MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071311	Pole No	:	1068743
Serial No	:	125284063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15513
Period From	:	06-11-2018	Prev Rdg	:	14992
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	590	Billed kWh	:	521

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,831.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,033.42
Transmission Charge	0.3955/kWh	206.06
System Loss Charge	0.9005/kWh	469.16
Sub-Total		3,708.64
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.05
Surcharge	0.02 of 6,831.50	136.63
Sub-Total		333.56
Government Charges		
Franchise Tax - Local		30.46
LFT Differential	0.0042/kWh	2.19
Value Added Tax		
Generation		215.81
Transmission		21.59
System Loss		34.16
Distribution		179.49
Others		25.94
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.53
Sub-Total		844.10
CURRENT BILL - JULY 2018		6,382.04
TOTAL AMOUNT DUE		13,213.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,800.00

Your monthly electricity consumption chart

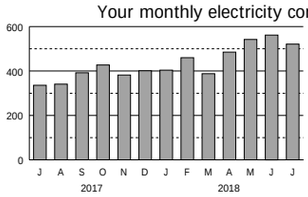

Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.04		
Less : VAT	480.51		
Amount Net of VAT	5,901.53		
Less: BIR 2306	200.22		
BIR 2307	111.41	VATable Sales	5,537.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.59
Amount Due	5,589.90	VAT Zero Rated Sales	0.00
Add : VAT	480.51	VAT Amount	480.51
TOTAL AMOUNT DUE	6,070.41	TOTAL SALES	6,382.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,SONIA E

Meter Number : MTR1071311

Pole Number : 1068743

Billing Period : JULY 2018

Premise Address: LOT O4 BLK 03 MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: LOT O4 BLK 03 MINGLANILLA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375100066033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601910

37570300006

Date : 07-12-2018

BC07/535.8/59100/1068743/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757030000-6

Customer Information----------

Name : SANCHEZ,CHERYL R

Premise Address: PH5 BLK3 LOT5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH5 BLK3 LOT5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538885 GS6	Pole No	:	1068743
Serial No	:	58516933	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7581
Period From	:	06-11-2018	Prev Rdg	:	7477
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	608	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		8.81
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		172.82
CURRENT BILL - JULY 2018		1,312.32
TOTAL AMOUNT DUE		2,711.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,466.00

Your monthly electricity consumption chart

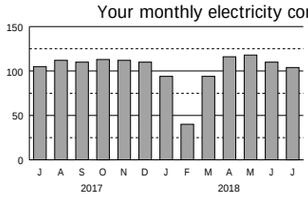

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.32		
Less : VAT	100.03		
Amount Net of VAT	1,212.29		
Less: BIR 2306	41.70		
BIR 2307	22.92	VATable Sales	1,139.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,147.67	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,247.70	TOTAL SALES	1,312.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,CHERYL R

Meter Number : 538885 GS6

Pole Number : 1068743

Billing Period : JULY 2018

Premise Address: PH5 BLK3 LOT5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH5 BLK3 LOT5 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607016438020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593272

60780300004

Date : 07-12-2018

BC07/535.8/59200/1068743/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078030000-4

Customer Information----------

Name : CANEDO,GRACE V

Premise Address: BLK 3 LOT 6/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3 LOT 6/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476584GS6	Pole No	:	1068743
Serial No	:	58452036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14967
Period From	:	06-11-2018	Prev Rdg	:	14814
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	708	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		7.61
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		248.31
CURRENT BILL - JULY 2018		1,878.04
TOTAL AMOUNT DUE		3,879.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,202.00

Your monthly electricity consumption chart

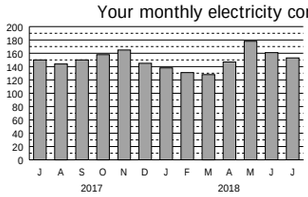

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.04		
Less : VAT	141.54		
Amount Net of VAT	1,736.50		
Less: BIR 2306	59.00		
BIR 2307	32.79	VATable Sales	1,629.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.77
Amount Due	1,644.71	VAT Zero Rated Sales	0.00
Add : VAT	141.54	VAT Amount	141.54
TOTAL AMOUNT DUE	1,786.25	TOTAL SALES	1,878.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,GRACE V

Meter Number : 476584GS6

Pole Number : 1068743

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 6/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 3 LOT 6/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374940189376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37400330363

BILLING STATEMENT

1015601858

Date : 07-12-2018

BC07/535.8/59400/1068750/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740033036-3

Customer Information----------

Name : HERMOSILLA,RACHEL LORRAINE TAN

Premise Address: BLOCK 03 LOT 09 MINGANILLA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 03 LOT 09 MINGANILLA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514670 GS6	Pole No	:	1068750
Serial No	:	52256100	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25811
Period From	:	06-11-2018	Prev Rdg	:	25391
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	390	Billed kWh	:	420

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,567.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,445.37
Transmission Charge	0.3955/kWh	166.11
System Loss Charge	0.9005/kWh	378.21
Sub-Total		2,989.69
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.96
Surcharge	0.02 of 6,567.50	131.35
Sub-Total		290.10
Government Charges		
Franchise Tax - Local		24.68
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		173.97
Transmission		17.41
System Loss		27.54
Distribution		144.81
Others		23.47
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	107.65
Sub-Total		683.27
CURRENT BILL - JULY 2018		5,169.81
TOTAL AMOUNT DUE		11,737.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,802.00

Your monthly electricity consumption chart

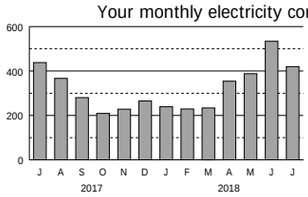

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.81		
Less : VAT	390.04		
Amount Net of VAT	4,779.77		
Less: BIR 2306	162.52		
BIR 2307	90.26	VATable Sales	4,486.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.23
Amount Due	4,526.99	VAT Zero Rated Sales	0.00
Add : VAT	390.04	VAT Amount	390.04
TOTAL AMOUNT DUE	4,917.03	TOTAL SALES	5,169.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSILLA,RACHEL LORRAINE TAN

Meter Number : 514670 GS6

Pole Number : 1068750

Billing Period : JULY 2018

Premise Address: BLOCK 03 LOT 09 MINGANILLA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLOCK 03 LOT 09 MINGANILLA HOMES TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187935104488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18790300000

BILLING STATEMENT

1015607959

Date : 07-12-2018

BC07/535.8/60900/1068764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879030000-0

Customer Information----------

Name : TAN,AYAN C

Premise Address: BLK 04/ LOT 06/DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 04/ LOT 06/DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468483GS6	Pole No	:	1068764
Serial No	:	78577836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28264
Period From	:	06-11-2018	Prev Rdg	:	27692
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	608	Billed kWh	:	572

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,638.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,330.36
Transmission Charge	0.3955/kWh	226.23
System Loss Charge	0.9005/kWh	515.09
Sub-Total		4,071.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	164.74
Surcharge	0.02 of 7,639.00	152.78
Sub-Total		368.99
Government Charges		
Franchise Tax - Local		33.45
LFT Differential	0.0042/kWh	2.40
Value Added Tax		
Generation		236.94
Transmission		23.72
System Loss		37.51
Distribution		197.00
Others		28.81
NPC/PSALM Adjustment		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	146.60
Sub-Total		927.01
CURRENT BILL - JULY 2018		7,009.34
TOTAL AMOUNT DUE		14,648.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 7,270.78

Your monthly electricity consumption chart

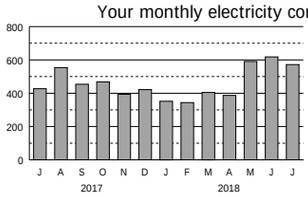

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,009.34		
Less : VAT	527.84		
Amount Net of VAT	6,481.50		
Less: BIR 2306	219.94		
BIR 2307	122.36	VATable Sales	6,082.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.17
Amount Due	6,139.20	VAT Zero Rated Sales	0.00
Add : VAT	527.84	VAT Amount	527.84
TOTAL AMOUNT DUE	6,667.04	TOTAL SALES	7,009.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/60900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,AYAN C
Meter Number : 468483GS6
Pole Number : 1068764
Billing Period : JULY 2018

Premise Address: BLK 04/ LOT 06/DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 04/ LOT 06/DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694833123005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610731

69470300000

Date : 07-12-2018

BC07/535.8/61370/1068806/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947030000-0

Customer Information----------

Name : PILAPIL,ROMULO L

Premise Address: BLK 6 LOT 6 MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 6 MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469210GS6	Pole No	:	1068806
Serial No	:	67878366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37718
Period From	:	06-11-2018	Prev Rdg	:	37309
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	590	Billed kWh	:	409

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,672.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,381.32
Transmission Charge	0.3955/kWh	161.76
System Loss Charge	0.9005/kWh	368.30
Sub-Total		2,911.38
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.79
Surcharge	0.02 of 5,672.50	113.45
Sub-Total		268.04
Government Charges		
Franchise Tax - Local		23.95
LFT Differential	0.0042/kWh	1.72
Value Added Tax		
Generation		169.43
Transmission		16.95
System Loss		26.83
Distribution		141.03
Others		21.11
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.83
Sub-Total		663.58
CURRENT BILL - JULY 2018		5,018.28
TOTAL AMOUNT DUE		10,690.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 4,925.00

Your monthly electricity consumption chart

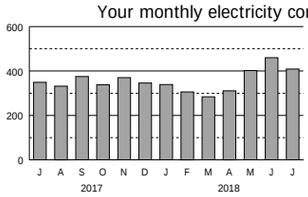

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.28		
Less : VAT	378.11		
Amount Net of VAT	4,640.17		
Less: BIR 2306	157.55		
BIR 2307	87.61	VATable Sales	4,354.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.47
Amount Due	4,395.01	VAT Zero Rated Sales	0.00
Add : VAT	378.11	VAT Amount	378.11
TOTAL AMOUNT DUE	4,773.12	TOTAL SALES	5,018.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/61370/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,ROMULO L

Meter Number : 469210GS6

Pole Number : 1068806

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 6 MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 6 MINGLANILLA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067240111087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599456

06780300007

Date : 07-12-2018

BC07/535.8/61400/1068813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678030000-7

Customer Information----------

Name : NAGSUBAN,ABITO D

Premise Address: BLK 4/ LOT 2/ PHASE 5/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 4/ LOT 2/ PHASE 5/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476477GS6	Pole No	:	1068813
Serial No	:	63757784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41890
Period From	:	06-11-2018	Prev Rdg	:	41642
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	608	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 726.00	14.52
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		14.23
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		6.25
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		395.74
CURRENT BILL - JULY 2018		2,983.93
TOTAL AMOUNT DUE		3,709.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,800.00

Your monthly electricity consumption chart

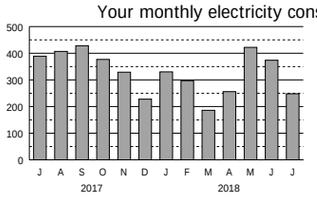

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.93		
Less : VAT	222.95		
Amount Net of VAT	2,760.98		
Less: BIR 2306	92.89		
BIR 2307	52.07	VATable Sales	2,588.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.79
Amount Due	2,616.02	VAT Zero Rated Sales	0.00
Add : VAT	222.95	VAT Amount	222.95
TOTAL AMOUNT DUE	2,838.97	TOTAL SALES	2,983.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/61400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAGSUBAN,ABITO D
Meter Number : 476477GS6
Pole Number : 1068813
Billing Period : JULY 2018

Premise Address: BLK 4/ LOT 2/ PHASE 5/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 4/ LOT 2/ PHASE 5/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760861777641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595097

76049532336

Date : 07-12-2018

BC07/535.8/61900/1068813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604953233-6

Customer Information----------
Name : ALON,MEMFE BACLAYON

Premise Address: BLOCK5 LOT6 DECA HOMES
Billing Address: BLOCK5 LOT6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	491513 GS6	Pole No	:	1068813
Serial No	:	65332549	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48494
Period From	:	06-11-2018	Prev Rdg	:	48065
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	608	Billed kWh	:	429

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,148.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,497.77
Transmission Charge	0.3955/kWh	169.67
System Loss Charge	0.9005/kWh	386.31
Sub-Total		3,053.75
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	123.55
Surcharge	0.02 of 8,149.00	162.98
Sub-Total		325.12
Government Charges		
Franchise Tax - Local		25.36
LFT Differential	0.0042/kWh	1.80
Value Added Tax		
Generation		177.70
Transmission		17.78
System Loss		28.15
Distribution		147.90
Others		27.45
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.95
Sub-Total		701.53
CURRENT BILL - JULY 2018		5,312.90
TOTAL AMOUNT DUE		13,461.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 9,015.00

Your monthly electricity consumption chart

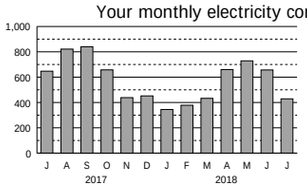

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,312.90		
Less : VAT	401.88		
Amount Net of VAT	4,911.02		
Less: BIR 2306	167.46		
BIR 2307	92.77	VATable Sales	4,611.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.65
Amount Due	4,650.79	VAT Zero Rated Sales	0.00
Add : VAT	401.88	VAT Amount	401.88
TOTAL AMOUNT DUE	5,052.67	TOTAL SALES	5,312.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/61900/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALON,MEMFE BACLAYON
Meter Number : 491513 GS6
Pole Number : 1068813
Billing Period : JULY 2018

Premise Address: BLOCK5 LOT6 DECA HOMES
Billing Address: BLOCK5 LOT6 DECA HOMES

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058628344655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594335

05890300006

Date : 07-12-2018

BC07/535.8/63000/1102113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589030000-6

Customer Information----------

Name : PAJARON,MYTHIL P

Premise Address: BLK 5/ LOT 22 /DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5/ LOT 22 /DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222556	Pole No	:	1102113
Serial No	:	85126505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4262
Period From	:	06-11-2018	Prev Rdg	:	3903
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	608	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,090.21
Transmission Charge	0.3955/kWh	141.98
System Loss Charge	0.9005/kWh	323.28
Sub-Total		2,555.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.39
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		191.22
Government Charges		
Franchise Tax - Local		20.78
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		148.71
Transmission		14.88
System Loss		23.55
Distribution		123.87
Others		13.21
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		576.96
CURRENT BILL - JULY 2018		4,355.87
TOTAL AMOUNT DUE		7,132.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,985.00

Your monthly electricity consumption chart

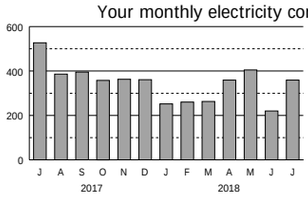

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.87		
Less : VAT	326.64		
Amount Net of VAT	4,029.23		
Less: BIR 2306	136.13		
BIR 2307	76.02	VATable Sales	3,778.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.32
Amount Due	3,817.08	VAT Zero Rated Sales	0.00
Add : VAT	326.64	VAT Amount	326.64
TOTAL AMOUNT DUE	4,143.72	TOTAL SALES	4,355.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARON,MYTHIL P
Meter Number : MTR1222556
Pole Number : 1102113
Billing Period : JULY 2018

Premise Address: BLK 5/ LOT 22 /DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 5/ LOT 22 /DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259652763739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25990300003

BILLING STATEMENT

1015594699

Date : 07-12-2018

BC07/535.8/63030/1102092/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599030000-3

Customer Information----------

Name : STROEVEN,MARIA LEONORA R

Premise Address: BLK12/LOT1/DECA TUNGKIL MINGLANILLA
Billing Address: BLK12/LOT1/DECA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481264GS6	Pole No	:	1102092
Serial No	:	63846868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6416
Period From	:	06-11-2018	Prev Rdg	:	6352
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	608	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		- 83.28
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 7.58
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.78
CURRENT BILL - JULY 2018		653.20
TOTAL AMOUNT DUE		1,304.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 700.00

Your monthly electricity consumption chart

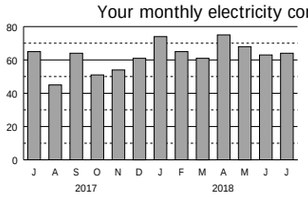

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.20		
Less : VAT	48.78		
Amount Net of VAT	604.42		
Less: BIR 2306	20.34		
BIR 2307	11.28	VATable Sales	560.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	572.80	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	621.58	TOTAL SALES	653.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63030/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STROEVEN,MARIA LEONORA R
Meter Number : 481264GS6
Pole Number : 1102092
Billing Period : JULY 2018

Premise Address: BLK12/LOT1/DECA TUNGKIL MINGLANILLA
Billing Address: BLK12/LOT1/DECA TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549763234296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614080

54990300003

Date : 07-12-2018

BC07/535.8/63040/1102113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499030000-3

Customer Information----------

Name : STROEVEN,MARIA LEONORA R

Premise Address: BLK12/LOT20/DECA TUNGKIL MINGLANILLA
Billing Address: BLK12/LOT20/DECA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481254GS6	Pole No	:	1102113
Serial No	:	68232275	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9381
Period From	:	06-11-2018	Prev Rdg	:	9302
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	608	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 5.86
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.08
CURRENT BILL - JULY 2018		848.44
TOTAL AMOUNT DUE		1,820.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 690.00

Your monthly electricity consumption chart

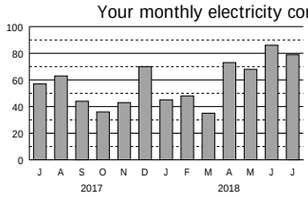

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.44		
Less : VAT	63.55		
Amount Net of VAT	784.89		
Less: BIR 2306	26.48		
BIR 2307	14.69	VATable Sales	730.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.53
Amount Due	743.72	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	807.27	TOTAL SALES	848.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63040/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STROEVEN,MARIA LEONORA R

Meter Number : 481254GS6

Pole Number : 1102113

Billing Period : JULY 2018

Premise Address: BLK12/LOT20/DECA TUNGKIL MINGLANILLA
Billing Address: BLK12/LOT20/DECA TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/63040/0/32/07-12-2018/55 4209

Bill ID 021430265942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02127445324

1015600804

Date : 07-12-2018

BC07/535.8/63150/1068792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212744532-4

Customer Information----------

Name : CANAPE,ROGELIO ALEJANO

Premise Address: BLOCK 6 LOT 9 DECA HOMES MINGLANILLA HOMES TUNGKIL

Billing Address: BLOCK 6 LOT 9 DECA HOMES MINGLANILLA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	553690 GS6	Pole No	:	1068792
Serial No	:	74829458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6586
Period From	:	06-11-2018	Prev Rdg	:	6496
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	508	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 4,905.00	98.10
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		4.55
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		146.31
CURRENT BILL - JULY 2018		1,083.18
TOTAL AMOUNT DUE		3,027.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,960.00

Your monthly electricity consumption chart

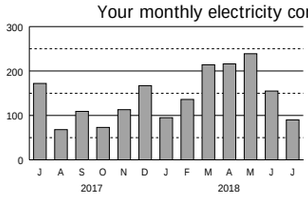

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.18		
Less : VAT	83.60		
Amount Net of VAT	999.58		
Less: BIR 2306	34.83		
BIR 2307	18.85	VATable Sales	936.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.71
Amount Due	945.90	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,029.50	TOTAL SALES	1,083.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63150/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAPE,ROGELIO ALEJANO

Meter Number : 553690 GS6

Pole Number : 1068792

Billing Period : JULY 2018

Premise Address: BLOCK 6 LOT 9 DECA HOMES MINGLANILLA HOMES TUNGKIL

Billing Address: BLOCK 6 LOT 9 DECA HOMES MINGLANILLA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/63150/0/32/07-12-2018/55 4210

Bill ID 674566863341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601623

67426705314

Date : 07-12-2018

BC07/535.8/63160/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742670531-4

Customer Information----------

Name : YOUNG,NOREEN NARBOADA

Premise Address: BLK 6 LOT 10 DECA HOMES TUNGKIL
Billing Address: BLK 6 LOT 10 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	534337 GS6	Pole No	:	1069805
Serial No	:	85396505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32631
Period From	:	06-11-2018	Prev Rdg	:	32306
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	390	Billed kWh	:	325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,946.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,892.25
Transmission Charge	0.3955/kWh	128.54
System Loss Charge	0.9005/kWh	292.66
Sub-Total		2,313.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.60
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		221.76
Government Charges		
Franchise Tax - Local		19.09
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		134.63
Transmission		13.47
System Loss		21.31
Distribution		112.19
Others		17.83
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.30
Sub-Total		528.52
CURRENT BILL - JULY 2018		3,998.66
TOTAL AMOUNT DUE		8,944.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 5,284.00

Your monthly electricity consumption chart

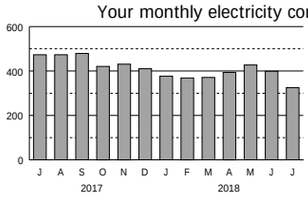

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.66		
Less : VAT	301.62		
Amount Net of VAT	3,697.04		
Less: BIR 2306	125.67		
BIR 2307	69.81	VATable Sales	3,470.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.90
Amount Due	3,501.56	VAT Zero Rated Sales	0.00
Add : VAT	301.62	VAT Amount	301.62
TOTAL AMOUNT DUE	3,803.18	TOTAL SALES	3,998.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63160/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,NOREEN NARBOADA

Meter Number : 534337 GS6

Pole Number : 1069805

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 10 DECA HOMES TUNGKIL
Billing Address: BLK 6 LOT 10 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455441466702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593047

45570300009

Date : 07-12-2018

BC07/535.8/63200/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557030000-9

Customer Information----------

Name : PLACENCIA,DENNIS M

Premise Address: BLK6 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK6 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470955GS6	Pole No	:	1069805
Serial No	:	60491076	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41477
Period From	:	06-11-2018	Prev Rdg	:	41069
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	608	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,375.50
Transmission Charge	0.3955/kWh	161.36
System Loss Charge	0.9005/kWh	367.40
Sub-Total		2,904.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.50
Surcharge	0.02 of 6,079.00	121.58
Sub-Total		275.79
Government Charges		
Franchise Tax - Local		23.94
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		169.01
Transmission		16.91
System Loss		26.75
Distribution		140.69
Others		22.07
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		662.99
CURRENT BILL - JULY 2018		5,015.44
TOTAL AMOUNT DUE		8,094.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 3,000.00

Your monthly electricity consumption chart

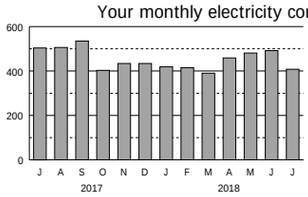

Avg Monthly Usage : 452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.44		
Less : VAT	378.19		
Amount Net of VAT	4,637.25		
Less: BIR 2306	157.58		
BIR 2307	87.56	VATable Sales	4,352.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.80
Amount Due	4,392.11	VAT Zero Rated Sales	0.00
Add : VAT	378.19	VAT Amount	378.19
TOTAL AMOUNT DUE	4,770.30	TOTAL SALES	5,015.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLACENCIA,DENNIS M

Meter Number : 470955GS6

Pole Number : 1069805

Billing Period : JULY 2018

Premise Address: BLK6 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK6 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/63200/0/32/07-12-2018/55 4212

Bill ID 685619081924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606235

68570300001

Date : 07-12-2018

BC07/535.8/63400/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857030000-1

Customer Information----------

Name : LASALA,RICHARD C

Premise Address: PHS 1 BLK6 LOT14/DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS 1 BLK6 LOT14/DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467883GS6	Pole No	:	1069805
Serial No	:	78197506	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30577
Period From	:	06-11-2018	Prev Rdg	:	30318
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	844	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		181.63
Government Charges		
Franchise Tax - Local		15.24
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		14.80
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		421.94
CURRENT BILL - JULY 2018		3,193.30
TOTAL AMOUNT DUE		7,380.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 4,455.00

Your monthly electricity consumption chart

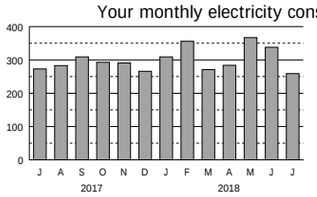

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.30		
Less : VAT	241.10		
Amount Net of VAT	2,952.20		
Less: BIR 2306	100.46		
BIR 2307	55.75	VATable Sales	2,771.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,795.99	VAT Zero Rated Sales	0.00
Add : VAT	241.10	VAT Amount	241.10
TOTAL AMOUNT DUE	3,037.09	TOTAL SALES	3,193.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63400/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASALA,RICHARD C

Meter Number : 467883GS6

Pole Number : 1069805

Billing Period : JULY 2018

Premise Address: PHS 1 BLK6 LOT14/DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS 1 BLK6 LOT14/DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/63400/0/32/07-12-2018/55 4213

Bill ID 525996839530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603428

52570300005

Date : 07-12-2018

BC07/535.8/63650/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257030000-5

Customer Information----------

Name : TORREFIEL,MICHAEL J

Premise Address: BLK 7 LOT 3 DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 3 DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468153GS6	Pole No	:	1069805
Serial No	:	73301267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9146
Period From	:	06-11-2018	Prev Rdg	:	8985
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	590	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		7.28
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		260.52
CURRENT BILL - JULY 2018		1,969.18
TOTAL AMOUNT DUE		3,773.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,065.00

Your monthly electricity consumption chart

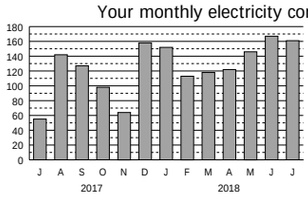

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.18		
Less : VAT	148.19		
Amount Net of VAT	1,820.99		
Less: BIR 2306	61.74		
BIR 2307	34.37	VATable Sales	1,708.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	1,724.88	VAT Zero Rated Sales	0.00
Add : VAT	148.19	VAT Amount	148.19
TOTAL AMOUNT DUE	1,873.07	TOTAL SALES	1,969.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63650/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREFIEL,MICHAEL J
Meter Number : 468153GS6
Pole Number : 1069805
Billing Period : JULY 2018

Premise Address: BLK 7 LOT 3 DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 3 DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324622124462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32441512087

BILLING STATEMENT

1015600651

Date : 07-12-2018

BC07/535.8/63700/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244151208-7

Customer Information----------

Name : LAZALA,GINA LABIO

Premise Address: PHASE 1 BLK 7 LOT 4 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 1 BLK 7 LOT 4 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	347120GS6	Pole No	:	1069805
Serial No	:	49526863	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15624
Period From	:	06-11-2018	Prev Rdg	:	15489
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	666	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		98.30
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		8.16
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		220.73
CURRENT BILL - JULY 2018		1,671.27
TOTAL AMOUNT DUE		4,035.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,500.00

Your monthly electricity consumption chart

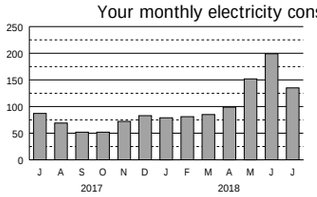

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.27		
Less : VAT	126.43		
Amount Net of VAT	1,544.84		
Less: BIR 2306	52.68		
BIR 2307	29.18	VATable Sales	1,450.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.30
Amount Due	1,462.98	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,589.41	TOTAL SALES	1,671.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZALA,GINA LABIO
Meter Number : 347120GS6
Pole Number : 1069805
Billing Period : JULY 2018

Premise Address: PHASE 1 BLK 7 LOT 4 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 1 BLK 7 LOT 4 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/63700/0/32/07-12-2018/55 4215

Bill ID 726874705499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72670300002

BILLING STATEMENT

1015603020

Date : 07-12-2018

BC07/535.8/64200/1102204/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267030000-2

Customer Information----------

Name : CASAS,ANTONIO V

Premise Address: BLK 7 LOT 10 / DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 10 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476133GS6	Pole No	:	1102204
Serial No	:	57154481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25910
Period From	:	06-11-2018	Prev Rdg	:	25704
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	708	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		134.22
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		10.54
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		334.44
CURRENT BILL - JULY 2018		2,529.44
TOTAL AMOUNT DUE		5,347.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,210.00

Your monthly electricity consumption chart

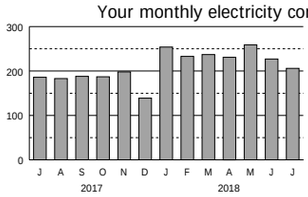

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.44		
Less : VAT	190.64		
Amount Net of VAT	2,338.80		
Less: BIR 2306	79.44		
BIR 2307	44.16	VATable Sales	2,195.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.80
Amount Due	2,215.20	VAT Zero Rated Sales	0.00
Add : VAT	190.64	VAT Amount	190.64
TOTAL AMOUNT DUE	2,405.84	TOTAL SALES	2,529.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/64200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,ANTONIO V
Meter Number : 476133GS6
Pole Number : 1102204
Billing Period : JULY 2018

Premise Address: BLK 7 LOT 10 / DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 10 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/64200/0/32/07-12-2018/55 4216

Bill ID 993140742087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609430

99354017099

Date : 07-12-2018

BC07/535.8/64750/1099532/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935401709-9

Customer Information----------

Name : PALAC,JENIL LEQUIN

Premise Address: BLOCK 7,LOT18 DECA HOMES,TUNGKIL
Billing Address: BLOCK 7,LOT18 DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	510447 GS6	Pole No	:	1099532
Serial No	:	25564712	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27567
Period From	:	06-11-2018	Prev Rdg	:	27150
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	566	Billed kWh	:	417

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,268.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,427.90
Transmission Charge	0.3955/kWh	164.92
System Loss Charge	0.9005/kWh	375.51
Sub-Total		2,968.33
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.10
Surcharge	0.02 of 10,942.00	218.84
Sub-Total		376.46
Government Charges		
Franchise Tax - Local		24.99
LFT Differential	0.0042/kWh	1.75
Value Added Tax		
Generation		172.74
Transmission		17.28
System Loss		27.35
Distribution		143.78
Others		33.97
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.88
Sub-Total		689.56
CURRENT BILL - JULY 2018		5,232.51
TOTAL AMOUNT DUE		10,500.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 5,674.00

Your monthly electricity consumption chart

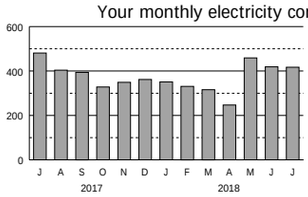

Avg Monthly Usage : 373.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.51		
Less : VAT	397.94		
Amount Net of VAT	4,834.57		
Less: BIR 2306	165.82		
BIR 2307	91.39	VATable Sales	4,542.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.62
Amount Due	4,577.36	VAT Zero Rated Sales	0.00
Add : VAT	397.94	VAT Amount	397.94
TOTAL AMOUNT DUE	4,975.30	TOTAL SALES	5,232.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/64750/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAC,JENIL LEQUIN

Meter Number : 510447 GS6

Pole Number : 1099532

Billing Period : JULY 2018

Premise Address: BLOCK 7,LOT18 DECA HOMES,TUNGKIL
Billing Address: BLOCK 7,LOT18 DECA HOMES,TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345743835360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34580300001

BILLING STATEMENT

1015610928

Date : 07-12-2018

BC07/535.8/65200/1099532/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458030000-1

Customer Information----------
Name : MATUNOG,CECILIO R

Premise Address: BLK 8 LOT 5 DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8 LOT 5 DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473262GS6	Pole No	:	1099532
Serial No	:	60204208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41546
Period From	:	06-11-2018	Prev Rdg	:	41268
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	308	Billed kWh	:	278

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,161.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,618.60
Transmission Charge	0.3955/kWh	109.95
System Loss Charge	0.9005/kWh	250.34
Sub-Total		1,978.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.06
Surcharge	0.02 of 5,162.00	103.24
Sub-Total		208.31
Government Charges		
Franchise Tax - Local		16.43
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		115.15
Transmission		11.51
System Loss		18.23
Distribution		96.05
Others		17.50
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.25
Sub-Total		454.51
CURRENT BILL - JULY 2018		3,442.15
TOTAL AMOUNT DUE		8,604.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,000.00

Your monthly electricity consumption chart

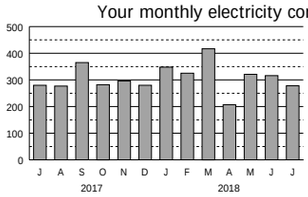

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.15		
Less : VAT	260.32		
Amount Net of VAT	3,181.83		
Less: BIR 2306	108.47		
BIR 2307	60.10	VATable Sales	2,987.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.19
Amount Due	3,013.26	VAT Zero Rated Sales	0.00
Add : VAT	260.32	VAT Amount	260.32
TOTAL AMOUNT DUE	3,273.58	TOTAL SALES	3,442.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/65200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUNOG,CECILIO R
Meter Number : 473262GS6
Pole Number : 1099532
Billing Period : JULY 2018

Premise Address: BLK 8 LOT 5 DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8 LOT 5 DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625701113726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601713

62570300004

Date : 07-12-2018

BC07/535.8/65300/1099525/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257030000-4

Customer Information----------

Name : ALERA,PETER JAY D

Premise Address: PHASE 1/ BLK 8 /LOT 6/MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1/ BLK 8 /LOT 6/MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556733 GS6	Pole No	:	1099525
Serial No	:	G024544090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15880
Period From	:	06-11-2018	Prev Rdg	:	15613
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	608	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 6,592.00	131.84
Sub-Total		232.76
Government Charges		
Franchise Tax - Local		15.96
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		20.75
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		440.69
CURRENT BILL - JULY 2018		3,343.00
TOTAL AMOUNT DUE		6,934.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,000.00

Your monthly electricity consumption chart

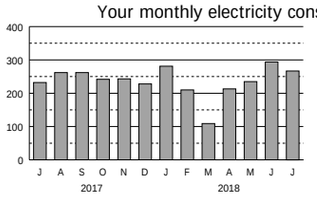

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.00		
Less : VAT	254.02		
Amount Net of VAT	3,088.98		
Less: BIR 2306	105.87		
BIR 2307	58.39	VATable Sales	2,902.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.67
Amount Due	2,924.72	VAT Zero Rated Sales	0.00
Add : VAT	254.02	VAT Amount	254.02
TOTAL AMOUNT DUE	3,178.74	TOTAL SALES	3,343.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/65300/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALERA,PETER JAY D

Meter Number : 556733 GS6

Pole Number : 1099525

Billing Period : JULY 2018

Premise Address: PHASE 1/ BLK 8 /LOT 6/MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 1/ BLK 8 /LOT 6/MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928196345615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92890300004

BILLING STATEMENT

1015603679

Date : 07-12-2018

BC07/535.8/65700/1099525/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289030000-4

Customer Information----------

Name : PELONIO,SHEILA S

Premise Address: BLOCK 08/ LOT 10/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLOCK 08/ LOT 10/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480210GS6	Pole No	:	1099525
Serial No	:	63623623	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16455
Period From	:	06-11-2018	Prev Rdg	:	16356
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	608	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		0.61
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 1.04
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		154.59
CURRENT BILL - JULY 2018		1,148.18
TOTAL AMOUNT DUE		2,235.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,000.00

Your monthly electricity consumption chart

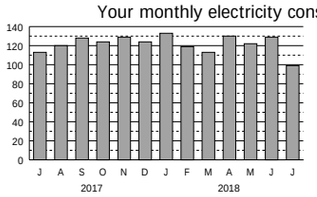

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.18		
Less : VAT	85.83		
Amount Net of VAT	1,062.35		
Less: BIR 2306	35.77		
BIR 2307	19.99	VATable Sales	993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.76
Amount Due	1,006.59	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,092.42	TOTAL SALES	1,148.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/65700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELONIO,SHEILA S

Meter Number : 480210GS6

Pole Number : 1099525

Billing Period : JULY 2018

Premise Address: BLOCK 08/ LOT 10/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLOCK 08/ LOT 10/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606086896924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592784

60680300005

Date : 07-12-2018

BC07/535.8/65800/1102204/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068030000-5

Customer Information----------

Name : GODOY,JERRYLSON C

Premise Address: BLK8/ LOT 11/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK8/ LOT 11/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486950GS6	Pole No	:	1102204
Serial No	:	57310242	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24564
Period From	:	06-11-2018	Prev Rdg	:	24372
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	608	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,593.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 7,593.50	151.87
Sub-Total		224.44
Government Charges		
Franchise Tax - Local		11.80
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		21.81
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		324.31
CURRENT BILL - JULY 2018		2,469.85
TOTAL AMOUNT DUE		10,063.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,000.00

Your monthly electricity consumption chart

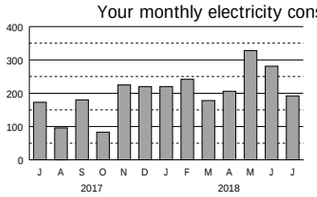

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.85		
Less : VAT	189.73		
Amount Net of VAT	2,280.12		
Less: BIR 2306	79.05		
BIR 2307	43.16	VATable Sales	2,145.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.58
Amount Due	2,157.91	VAT Zero Rated Sales	0.00
Add : VAT	189.73	VAT Amount	189.73
TOTAL AMOUNT DUE	2,347.64	TOTAL SALES	2,469.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/65800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODOY,JERRYLSON C
Meter Number : 486950GS6
Pole Number : 1102204
Billing Period : JULY 2018

Premise Address: BLK8/ LOT 11/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK8/ LOT 11/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/65800/0/32/07-12-2018/55 4221

Bill ID 619447920747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61952546820

BILLING STATEMENT

1015599093

Date : 07-12-2018

BC07/535.8/66250/1102134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195254682-0

Customer Information----------
Name : SITON,RONALD CANENCIA

Premise Address: BLK12 LOT15 DECA HOMES TUNGKIL
Billing Address: BLK12 LOT15 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSG1800436	Pole No	:	1102134
Serial No	:	85168142	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1796
Period From	:	06-11-2018	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	608	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,001.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 9,001.00	180.02
Sub-Total		221.98
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		23.74
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		199.34
CURRENT BILL - JULY 2018		1,534.07
TOTAL AMOUNT DUE		10,535.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,763.00

Your monthly electricity consumption chart

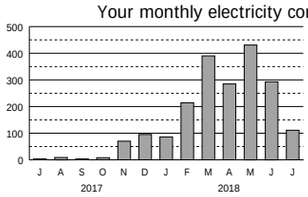

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.07		
Less : VAT	121.02		
Amount Net of VAT	1,413.05		
Less: BIR 2306	50.43		
BIR 2307	26.85	VATable Sales	1,334.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.32
Amount Due	1,335.77	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,456.79	TOTAL SALES	1,534.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66250/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SITON,RONALD CANENCIA
Meter Number : BSG1800436
Pole Number : 1102134
Billing Period : JULY 2018

Premise Address: BLK12 LOT15 DECA HOMES TUNGKIL
Billing Address: BLK12 LOT15 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/66250/0/32/07-12-2018/55 4222

Bill ID 159633716378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595006

15990300004

Date : 07-12-2018

BC07/535.8/66600/1102162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599030000-4

Customer Information----------

Name : ABELLERA,MILENE SHEENA L

Premise Address: BLK12/LOT9/PH1/MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK12/LOT9/PH1/MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487624GS6	Pole No	:	1102162
Serial No	:	56490583	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28264
Period From	:	06-11-2018	Prev Rdg	:	27949
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	608	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,892.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 4,892.00	97.84
Sub-Total		216.90
Government Charges		
Franchise Tax - Local		18.51
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		17.52
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		512.53
CURRENT BILL - JULY 2018		3,878.00
TOTAL AMOUNT DUE		8,770.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 5,031.00

Your monthly electricity consumption chart

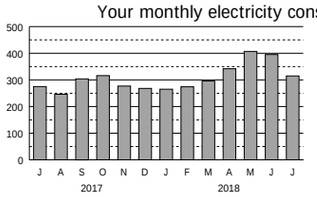

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.00		
Less : VAT	292.61		
Amount Net of VAT	3,585.39		
Less: BIR 2306	121.95		
BIR 2307	67.71	VATable Sales	3,365.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.92
Amount Due	3,395.73	VAT Zero Rated Sales	0.00
Add : VAT	292.61	VAT Amount	292.61
TOTAL AMOUNT DUE	3,688.34	TOTAL SALES	3,878.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLERA,MILENE SHEENA L

Meter Number : 487624GS6

Pole Number : 1102162

Billing Period : JULY 2018

Premise Address: BLK12/LOT9/PH1/MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK12/LOT9/PH1/MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059569848414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595334

05990300005

Date : 07-12-2018

BC07/535.8/66700/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599030000-5

Customer Information----------

Name : ABELLERA,MICHAEL STEVE L

Premise Address: BLK 12/LOT 8/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 12/LOT 8/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466683GS6	Pole No	:	1102141
Serial No	:	72181895	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14586
Period From	:	06-11-2018	Prev Rdg	:	14312
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	608	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,628.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.3955/kWh	108.37
System Loss Charge	0.9005/kWh	246.74
Sub-Total		1,950.42
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 4,628.50	92.57
Sub-Total		196.14
Government Charges		
Franchise Tax - Local		16.15
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		11.37
System Loss		17.97
Distribution		94.68
Others		16.14
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		446.88
CURRENT BILL - JULY 2018		3,382.43
TOTAL AMOUNT DUE		8,010.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,437.00

Your monthly electricity consumption chart

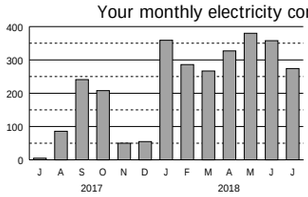

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.43		
Less : VAT	255.52		
Amount Net of VAT	3,126.91		
Less: BIR 2306	106.47		
BIR 2307	59.06	VATable Sales	2,935.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.36
Amount Due	2,961.38	VAT Zero Rated Sales	0.00
Add : VAT	255.52	VAT Amount	255.52
TOTAL AMOUNT DUE	3,216.90	TOTAL SALES	3,382.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLERA,MICHAEL STEVE L
Meter Number : 466683GS6
Pole Number : 1102141
Billing Period : JULY 2018

Premise Address: BLK 12/LOT 8/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 12/LOT 8/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/66700/0/32/07-12-2018/55 4224

Bill ID 829133911052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605250

82990300004

Date : 07-12-2018

BC07/535.8/67000/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299030000-4

Customer Information----------

Name : PADUA,MARIA THERESA C

Premise Address: BLK 11/ LOT 8/ PHASE 5/MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11/ LOT 8/ PHASE 5/MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486257GS6	Pole No	:	1102141
Serial No	:	57227276	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26503
Period From	:	06-11-2018	Prev Rdg	:	26209
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	608	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,599.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,711.76
Transmission Charge	0.3955/kWh	116.28
System Loss Charge	0.9005/kWh	264.75
Sub-Total		2,092.79
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.67
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		203.10
Government Charges		
Franchise Tax - Local		17.28
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		121.78
Transmission		12.18
System Loss		19.28
Distribution		101.55
Others		16.43
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		478.47
CURRENT BILL - JULY 2018		3,620.59
TOTAL AMOUNT DUE		8,219.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,340.00

Your monthly electricity consumption chart

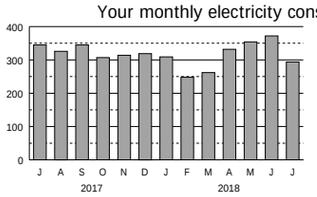

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.59		
Less : VAT	273.21		
Amount Net of VAT	3,347.38		
Less: BIR 2306	113.82		
BIR 2307	63.21	VATable Sales	3,142.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.26
Amount Due	3,170.35	VAT Zero Rated Sales	0.00
Add : VAT	273.21	VAT Amount	273.21
TOTAL AMOUNT DUE	3,443.56	TOTAL SALES	3,620.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67000/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADUA,MARIA THERESA C
Meter Number : 486257GS6
Pole Number : 1102141
Billing Period : JULY 2018

Premise Address: BLK 11/ LOT 8/ PHASE 5/MINGLANILLA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11/ LOT 8/ PHASE 5/MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346797489755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34667031339

1015611333

Date : 07-12-2018

BC07/535.8/67031/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466703133-9

Customer Information----------
Name : CABALLERO,BERNARD ALIVIADO

Premise Address: BLK 11 LOT 6 MINGLANILLA HOMES TUNGKIL
Billing Address: BLK 11 LOT 6 MINGLANILLA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1117904	Pole No	:	1102141
Serial No	:	40053624	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1011
Period From	:	06-11-2018	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	566	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		40.35
CURRENT BILL - JULY 2018		236.43
TOTAL AMOUNT DUE		1,682.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,296.00

Your monthly electricity consumption chart

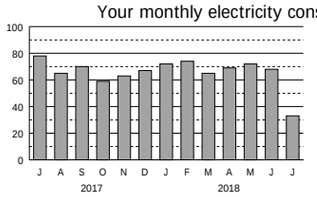

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.43		
Less : VAT	18.16		
Amount Net of VAT	218.27		
Less: BIR 2306	7.56		
BIR 2307	3.95	VATable Sales	196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	206.76	VAT Zero Rated Sales	0.00
Add : VAT	18.16	VAT Amount	18.16
TOTAL AMOUNT DUE	224.92	TOTAL SALES	236.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67031/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,BERNARD ALIVIADO
Meter Number : MTR1117904
Pole Number : 1102141
Billing Period : JULY 2018

Premise Address: BLK 11 LOT 6 MINGLANILLA HOMES TUNGKIL
Billing Address: BLK 11 LOT 6 MINGLANILLA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855229781181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85589087437

BILLING STATEMENT

1015592797

Date : 07-12-2018

BC07/535.8/67040/1102162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558908743-7

Customer Information----------
Name : CABALLERO,JASSIE MASAPEQUENA
Premise Address: BLOCK 11 LOT 05 DECA MINGLANILLA HOMES TUNGKIL
Billing Address: BLOCK 11 LOT 05 DECA MINGLANILLA HOMES TUNGKIL

TIN : 249-334-173-000

Metering Information----------

Meter No	:	536542 GS6	Pole No	:	1102162
Serial No	:	87323257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14476
Period From	:	06-11-2018	Prev Rdg	:	14073
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	508	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,798.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,346.39
Transmission Charge	0.3955/kWh	159.39
System Loss Charge	0.9005/kWh	362.90
Sub-Total		2,868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.06
Surcharge	0.02 of 5,502.00	110.04
Sub-Total		262.36
Government Charges		
Franchise Tax - Local		21.96
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		166.94
Transmission		16.72
System Loss		26.43
Distribution		138.97
Others		- 15.24
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		616.18
CURRENT BILL - JULY 2018		4,905.33
Advance Payment/Credit Adjustments		- 296.91
TOTAL AMOUNT DUE		10,407.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,542.00

Your monthly electricity consumption chart

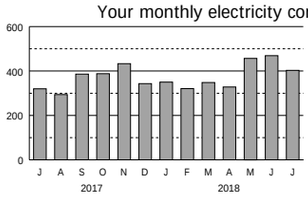

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,905.33		
Less : VAT	336.54		
Amount Net of VAT	4,568.79		
Less: BIR 2306	140.21		
BIR 2307	80.32	VATable Sales	4,289.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.64
Amount Due	4,348.26	VAT Zero Rated Sales	0.00
Add : VAT	336.54	VAT Amount	336.54
TOTAL AMOUNT DUE	4,684.80	TOTAL SALES	4,905.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67040/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JASSIE MASAPEQUENA
Meter Number : 536542 GS6
Pole Number : 1102162
Billing Period : JULY 2018

Premise Address: BLOCK 11 LOT 05 DECA MINGLANILLA HOMES TUNGKIL
Billing Address: BLOCK 11 LOT 05 DECA MINGLANILLA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158496431156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594310

15890300005

Date : 07-12-2018

BC07/535.8/67200/1102155/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589030000-5

Customer Information----------

Name : MALAYANG,MELANI P

Premise Address: BLK 11 LOT 2/ PHASE 5 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 11 LOT 2/ PHASE 5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480128GS6	Pole No	:	1102155
Serial No	:	71031986	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35339
Period From	:	06-11-2018	Prev Rdg	:	35002
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	608	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,839.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,962.12
Transmission Charge	0.3955/kWh	133.28
System Loss Charge	0.9005/kWh	303.47
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.06
Surcharge	0.02 of 8,839.00	176.78
Sub-Total		304.16
Government Charges		
Franchise Tax - Local		20.20
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		139.60
Transmission		13.96
System Loss		22.10
Distribution		116.31
Others		27.45
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		557.37
CURRENT BILL - JULY 2018		4,229.66
TOTAL AMOUNT DUE		13,068.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 4,476.00

Your monthly electricity consumption chart

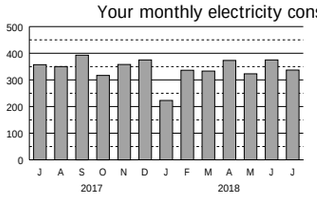

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.66		
Less : VAT	321.70		
Amount Net of VAT	3,907.96		
Less: BIR 2306	134.05		
BIR 2307	73.88	VATable Sales	3,672.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.67
Amount Due	3,700.03	VAT Zero Rated Sales	0.00
Add : VAT	321.70	VAT Amount	321.70
TOTAL AMOUNT DUE	4,021.73	TOTAL SALES	4,229.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67200/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAYANG,MELANI P

Meter Number : 480128GS6

Pole Number : 1102155

Billing Period : JULY 2018

Premise Address: BLK 11 LOT 2/ PHASE 5 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 11 LOT 2/ PHASE 5 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699673088407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613325

69901300009

Date : 07-12-2018

BC07/535.8/67210/1102155/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990130000-9

Customer Information----------

Name : VISMANOS,LORD RE-AN S

Premise Address: BLK 11 /LOT 1 /DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 11 /LOT 1 /DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485264GS6	Pole No	:	1102155
Serial No	:	57162314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14169
Period From	:	06-11-2018	Prev Rdg	:	14017
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	566	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		7.71
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		246.88
CURRENT BILL - JULY 2018		1,867.23
TOTAL AMOUNT DUE		3,916.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,726.00

Your monthly electricity consumption chart

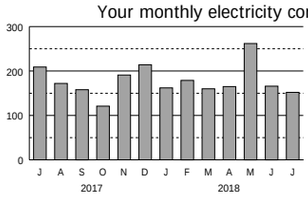

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.23		
Less : VAT	140.77		
Amount Net of VAT	1,726.46		
Less: BIR 2306	58.67		
BIR 2307	32.60	VATable Sales	1,620.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.11
Amount Due	1,635.19	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,775.96	TOTAL SALES	1,867.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67210/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISMANOS,LORD RE-AN S

Meter Number : 485264GS6

Pole Number : 1102155

Billing Period : JULY 2018

Premise Address: BLK 11 /LOT 1 /DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 11 /LOT 1 /DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328708672846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602682

32831702264

Date : 07-12-2018

BC07/535.8/67230/1102155/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283170226-4

Customer Information----------

Name : DEANG,MARY JANE DELGADO

Premise Address: BLK 10 LOT 8 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK 10 LOT 8 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1051214	Pole No	:	1102155
Serial No	:	121452068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6861
Period From	:	06-11-2018	Prev Rdg	:	6670
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	577	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 5,126.50	102.53
Sub-Total		174.72
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		15.84
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		316.49
CURRENT BILL - JULY 2018		2,402.31
TOTAL AMOUNT DUE		5,008.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,520.00

Your monthly electricity consumption chart

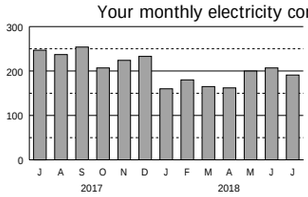

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.31		
Less : VAT	182.90		
Amount Net of VAT	2,219.41		
Less: BIR 2306	76.21		
BIR 2307	41.96	VATable Sales	2,085.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.59
Amount Due	2,101.24	VAT Zero Rated Sales	0.00
Add : VAT	182.90	VAT Amount	182.90
TOTAL AMOUNT DUE	2,284.14	TOTAL SALES	2,402.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67230/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEANG,MARY JANE DELGADO

Meter Number : MTR1051214

Pole Number : 1102155

Billing Period : JULY 2018

Premise Address: BLK 10 LOT 8 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK 10 LOT 8 DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/67230/0/32/07-12-2018/55 4230

Bill ID 745140097360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612900

74552815560

Date : 07-12-2018

BC07/535.8/67350/1102211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455281556-0

Customer Information----------

Name : CALVADORES,CHRIS COLIS

Premise Address: BLOCK 10 LOT 06 DECA HOMES TUNGKIL MINGLANILLA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLOCK 10 LOT 06 DECA HOMES TUNGKIL MINGLANILLA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051216	Pole No	:	1102211
Serial No	:	121436463	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4133
Period From	:	06-11-2018	Prev Rdg	:	3996
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	566	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		85.89
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.60
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.19
CURRENT BILL - JULY 2018		1,680.29
TOTAL AMOUNT DUE		3,385.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,500.00

Your monthly electricity consumption chart

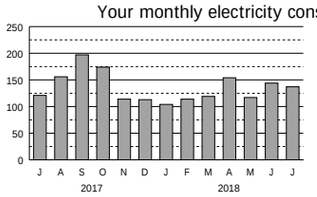

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.29		
Less : VAT	126.58		
Amount Net of VAT	1,553.71		
Less: BIR 2306	52.75		
BIR 2307	29.33	VATable Sales	1,458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.61
Amount Due	1,471.63	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,598.21	TOTAL SALES	1,680.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67350/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALVADORES,CHRIS COLIS

Meter Number : MTR1051216

Pole Number : 1102211

Billing Period : JULY 2018

Premise Address: BLOCK 10 LOT 06 DECA HOMES TUNGKIL MINGLANILLA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLOCK 10 LOT 06 DECA HOMES TUNGKIL MINGLANILLA HOMES TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/67350/0/32/07-12-2018/55 4231

Bill ID 339957792830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608215

33901300005

Date : 07-12-2018

BC07/535.8/67700/1102211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390130000-5

Customer Information----------

Name : REBOTON,THONNEY G

Premise Address: BLK 9 LOT 6/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 9 LOT 6/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486519GS6	Pole No	:	1102211
Serial No	:	63827050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9392
Period From	:	06-11-2018	Prev Rdg	:	9279
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	858	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		6.05
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		183.98
CURRENT BILL - JULY 2018		1,392.53
TOTAL AMOUNT DUE		3,049.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,435.00

Your monthly electricity consumption chart

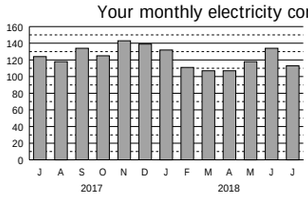

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.53		
Less : VAT	105.09		
Amount Net of VAT	1,287.44		
Less: BIR 2306	43.79		
BIR 2307	24.31	VATable Sales	1,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.89
Amount Due	1,219.34	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,324.43	TOTAL SALES	1,392.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBOTON,THONNEY G

Meter Number : 486519GS6

Pole Number : 1102211

Billing Period : JULY 2018

Premise Address: BLK 9 LOT 6/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 9 LOT 6/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657367213959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65780300003

BILLING STATEMENT

1015594139

Date : 07-12-2018

BC07/535.8/67800/1102162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578030000-3

Customer Information----------

Name : ARRABIS,JESSIE C

Premise Address: BLK 9 LOT 4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 9 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477524GS6	Pole No	:	1102162
Serial No	:	56831713	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18615
Period From	:	06-11-2018	Prev Rdg	:	18605
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	608	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.3955/kWh	3.96
System Loss Charge	0.9005/kWh	9.01
Sub-Total		71.19
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.81	- 99.81
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 94.02
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		4.13
Transmission		0.41
System Loss		0.66
Distribution		4.03
Others		- 8.27
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.49
CURRENT BILL - JULY 2018		18.28
TOTAL AMOUNT DUE		163.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 6, 2018 - 25.00

Your monthly electricity consumption chart

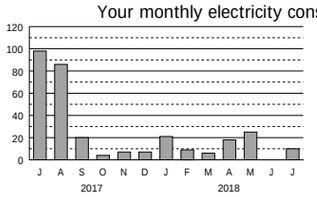

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.28		
Less : VAT	1.03		
Amount Net of VAT	17.25		
Less: BIR 2306	0.42		
BIR 2307	0.22	VATable Sales	10.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.46
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	17.64	TOTAL SALES	18.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67800/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRABIS,JESSIE C
Meter Number : 477524GS6
Pole Number : 1102162
Billing Period : JULY 2018

Premise Address: BLK 9 LOT 4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 9 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055365984018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592894

05549985751

Date : 07-12-2018

BC07/535.8/67850/1102225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554998575-1

Customer Information----------

Name : LABUS,HENRY ABAN

Premise Address: BLOCK 9 LOT 3 DECA MINGLANILLA HOMES
Billing Address: BLOCK 9 LOT 3 DECA MINGLANILLA HOMES

TIN :

Metering Information----------

Meter No	:	495686 GS6	Pole No	:	1102225
Serial No	:	77166324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23481
Period From	:	06-11-2018	Prev Rdg	:	22991
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	777	Billed kWh	:	490

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,852.93
Transmission Charge	0.3955/kWh	193.80
System Loss Charge	0.9005/kWh	441.25
Sub-Total		3,487.98
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.12
Surcharge	0.02 of 6,220.50	124.41
Sub-Total		309.61
Government Charges		
Franchise Tax - Local		28.62
LFT Differential	0.0042/kWh	2.06
Value Added Tax		
Generation		202.97
Transmission		20.31
System Loss		32.13
Distribution		168.84
Others		23.90
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.59
Sub-Total		793.40
CURRENT BILL - JULY 2018		5,998.02
TOTAL AMOUNT DUE		12,218.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 6,221.00

Your monthly electricity consumption chart

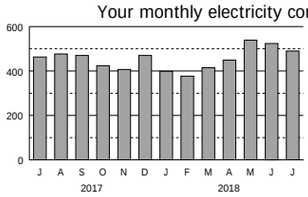

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,998.02		
Less : VAT	451.46		
Amount Net of VAT	5,546.56		
Less: BIR 2306	188.11		
BIR 2307	104.71	VATable Sales	5,204.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.94
Amount Due	5,253.74	VAT Zero Rated Sales	0.00
Add : VAT	451.46	VAT Amount	451.46
TOTAL AMOUNT DUE	5,705.20	TOTAL SALES	5,998.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67850/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUS,HENRY ABAN
Meter Number : 495686 GS6
Pole Number : 1102225
Billing Period : JULY 2018

Premise Address: BLOCK 9 LOT 3 DECA MINGLANILLA HOMES
Billing Address: BLOCK 9 LOT 3 DECA MINGLANILLA HOMES

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633420079168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63335288096

1015605535

Date : 07-12-2018

BC07/535.8/67860/1102225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333528809-6

Customer Information----------

Name : ISABELO,NINO BON AEGITEX TAPALLA

Premise Address: BLK 09 LOT 02 DECA HOMES MINGLANILLA HOMES TUNGKIL

Billing Address: BLK 09 LOT 02 DECA HOMES MINGLANILLA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	456584 GS6	Pole No	:	1102225
Serial No	:	52518121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14224
Period From	:	06-11-2018	Prev Rdg	:	14224
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,048.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,048.50	160.97
Sub-Total		160.97
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Distribution		0.60
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		20.94
CURRENT BILL - JULY 2018		186.91
TOTAL AMOUNT DUE		8,235.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2018 - 6,188.00

Your monthly electricity consumption chart

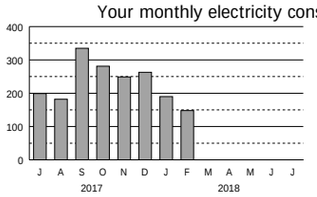

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.91		
Less : VAT	20.03		
Amount Net of VAT	166.88		
Less: BIR 2306	8.35		
BIR 2307	3.34	VATable Sales	165.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.91
Amount Due	155.19	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	175.22	TOTAL SALES	186.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67860/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISABELO,NINO BON AEGITEX TAPALLA

Meter Number : 456584 GS6

Pole Number : 1102225

Billing Period : JULY 2018

Premise Address: BLK 09 LOT 02 DECA HOMES MINGLANILLA HOMES TUNGKIL

Billing Address: BLK 09 LOT 02 DECA HOMES MINGLANILLA HOMES TUNGKIL

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250999787675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590241

25056183855

Date : 07-12-2018

BC07/535.8/67870/1102190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505618385-5

Customer Information----------

Name : SUMARAGO,JESUSA BOLOICO

Premise Address: BLK 9 LOT 1 DECA HOMES MINGLANILLA
Billing Address: BLK 9 LOT 1 DECA HOMES MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555265 GS6	Pole No	:	1102190
Serial No	:	54665471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4917
Period From	:	06-11-2018	Prev Rdg	:	4848
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	508	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 5.08
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		103.21
CURRENT BILL - JULY 2018		732.60
TOTAL AMOUNT DUE		2,074.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,391.00

Your monthly electricity consumption chart

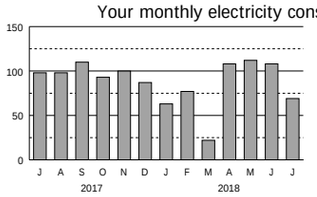

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.60		
Less : VAT	55.64		
Amount Net of VAT	676.96		
Less: BIR 2306	23.20		
BIR 2307	12.66	VATable Sales	629.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	641.10	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	696.74	TOTAL SALES	732.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67870/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMARAGO,JESUSA BOLOICO

Meter Number : 555265 GS6

Pole Number : 1102190

Billing Period : JULY 2018

Premise Address: BLK 9 LOT 1 DECA HOMES MINGLANILLA
Billing Address: BLK 9 LOT 1 DECA HOMES MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/67870/0/32/07-12-2018/55 4236

Bill ID 428322180712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603190

42865258331

Date : 07-12-2018

BC07/535.8/68230/1099546/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286525833-1

Customer Information----------
Name : ALCORDO,JUANITO III MARINAS

Premise Address: BLOCK 08 LOT 18 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK 08 LOT 18 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395334 GS6	Pole No	:	1099546
Serial No	:	71552790	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7840
Period From	:	06-11-2018	Prev Rdg	:	7629
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	566	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,228.51
Transmission Charge	0.3955/kWh	83.45
System Loss Charge	0.9005/kWh	190.01
Sub-Total		1,501.97
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.77
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		138.11
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.41
Transmission		8.76
System Loss		13.83
Distribution		73.05
Others		10.87
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		342.63
CURRENT BILL - JULY 2018		2,591.45
TOTAL AMOUNT DUE		5,509.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 3,812.00

Your monthly electricity consumption chart

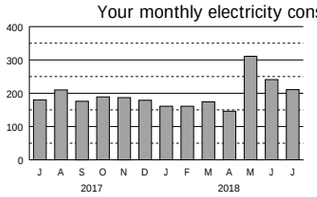

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.45		
Less : VAT	195.34		
Amount Net of VAT	2,396.11		
Less: BIR 2306	81.40		
BIR 2307	45.24	VATable Sales	2,248.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.29
Amount Due	2,269.47	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,464.81	TOTAL SALES	2,591.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68230/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,JUANITO III MARINAS
Meter Number : 395334 GS6
Pole Number : 1099546
Billing Period : JULY 2018

Premise Address: BLOCK 08 LOT 18 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK 08 LOT 18 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703337240293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591674

70396360003

Date : 07-12-2018

BC07/535.8/68270/1099553/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039636000-3

Customer Information----------

Name : AGUILAR,PERLITA SABAYTON

Premise Address: BLOCK1 LOT14 DECA MINGLANILLA HOMES
Billing Address: BLOCK1 LOT14 DECA MINGLANILLA HOMES

TIN :

Metering Information----------

Meter No	:	511169 GS6	Pole No	:	1099553
Serial No	:	53351284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16667
Period From	:	06-11-2018	Prev Rdg	:	16440
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	566	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		147.29
Government Charges		
Franchise Tax - Local		13.30
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		11.54
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		368.42
CURRENT BILL - JULY 2018		2,786.08
TOTAL AMOUNT DUE		5,860.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,657.00

Your monthly electricity consumption chart

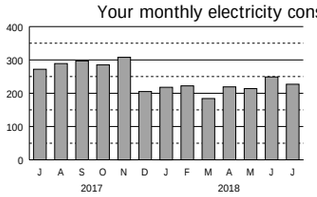

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.08		
Less : VAT	209.97		
Amount Net of VAT	2,576.11		
Less: BIR 2306	87.49		
BIR 2307	48.64	VATable Sales	2,417.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.45
Amount Due	2,439.98	VAT Zero Rated Sales	0.00
Add : VAT	209.97	VAT Amount	209.97
TOTAL AMOUNT DUE	2,649.95	TOTAL SALES	2,786.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68270/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,PERLITA SABAYTON

Meter Number : 511169 GS6

Pole Number : 1099553

Billing Period : JULY 2018

Premise Address: BLOCK1 LOT14 DECA MINGLANILLA HOMES
Billing Address: BLOCK1 LOT14 DECA MINGLANILLA HOMES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796346898401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611611

79644259586

Date : 07-12-2018

BC07/535.8/68310/1099553/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964425958-6

Customer Information----------

Name : SABAYTON,ROWENA SAMSON

Premise Address: BLK 1 LOT 12 & 13 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK 1 LOT 12 & 13 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	394349GS6	Pole No	:	1099553
Serial No	:	84007802	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10986
Period From	:	06-11-2018	Prev Rdg	:	10939
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	608	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.66
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.70
CURRENT BILL - JULY 2018		370.30
TOTAL AMOUNT DUE		1,052.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 630.00

Your monthly electricity consumption chart

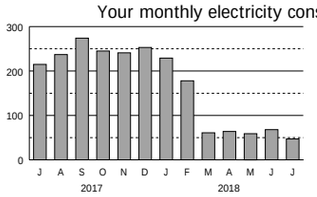

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.30		
Less : VAT	26.92		
Amount Net of VAT	343.38		
Less: BIR 2306	11.21		
BIR 2307	6.27	VATable Sales	311.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	325.90	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	352.82	TOTAL SALES	370.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68310/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAYTON,ROWENA SAMSON

Meter Number : 394349GS6

Pole Number : 1099553

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 12 & 13 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK 1 LOT 12 & 13 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790519438753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608941

79082004502

Date : 07-12-2018

BC07/535.8/68410/1099560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908200450-2

Customer Information----------
Name : DUHIG,DONALD BELOTINDOS

Premise Address: BLK1 L10 DECA HOMES TUNGKIL
Billing Address: BLK1 L10 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	460259GS6	Pole No	:	1099560
Serial No	:	67977363	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22959
Period From	:	06-11-2018	Prev Rdg	:	22699
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	608	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.88
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		165.82
Government Charges		
Franchise Tax - Local		15.21
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		12.87
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		421.48
CURRENT BILL - JULY 2018		3,187.00
TOTAL AMOUNT DUE		6,564.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 4,700.00

Your monthly electricity consumption chart

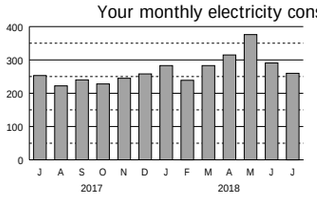

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.00		
Less : VAT	240.02		
Amount Net of VAT	2,946.98		
Less: BIR 2306	99.99		
BIR 2307	55.64	VATable Sales	2,765.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.46
Amount Due	2,791.35	VAT Zero Rated Sales	0.00
Add : VAT	240.02	VAT Amount	240.02
TOTAL AMOUNT DUE	3,031.37	TOTAL SALES	3,187.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68410/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUHIG,DONALD BELOTINDOS
Meter Number : 460259GS6
Pole Number : 1099560
Billing Period : JULY 2018

Premise Address: BLK1 L10 DECA HOMES TUNGKIL
Billing Address: BLK1 L10 DECA HOMES TUNGKIL

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/68410/0/32/07-12-2018/55 4240

Bill ID 585769730592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608461

58570300002

Date : 07-12-2018

BC07/535.8/68700/1099560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857030000-2

Customer Information----------

Name : ENCLONAR,CARMELA G

Premise Address: BLK1/ LOT6/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK1/ LOT6/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038593	Pole No	:	1099560
Serial No	:	126815903	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19992
Period From	:	06-11-2018	Prev Rdg	:	19640
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	608	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,183.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,049.45
Transmission Charge	0.3955/kWh	139.22
System Loss Charge	0.9005/kWh	316.98
Sub-Total		2,505.65
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.38
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		256.72
Government Charges		
Franchise Tax - Local		20.76
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		145.81
Transmission		14.59
System Loss		23.08
Distribution		121.46
Others		21.31
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		574.47
CURRENT BILL - JULY 2018		4,349.01
TOTAL AMOUNT DUE		10,532.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,600.00

Your monthly electricity consumption chart

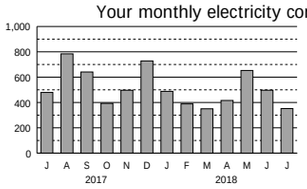

Avg Monthly Usage : 512.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.01		
Less : VAT	328.63		
Amount Net of VAT	4,020.38		
Less: BIR 2306	136.91		
BIR 2307	75.94	VATable Sales	3,774.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.84
Amount Due	3,807.53	VAT Zero Rated Sales	0.00
Add : VAT	328.63	VAT Amount	328.63
TOTAL AMOUNT DUE	4,136.16	TOTAL SALES	4,349.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCLONAR,CARMELA G

Meter Number : MTR1038593

Pole Number : 1099560

Billing Period : JULY 2018

Premise Address: BLK1/ LOT6/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK1/ LOT6/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513425051782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597393

51377700649

Date : 07-12-2018

BC07/535.8/68850/1099574/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137770064-9

Customer Information----------

Name : MAGALLANES,GAUDIOSO SIMBORIO

Premise Address: BLOCK 1 LOT 4 DECA HOMES MINGLANILLA HOMES TUNGKIL

Billing Address: BLOCK 1 LOT 4 DECA HOMES MINGLANILLA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	555084 GS6	Pole No	:	1099574
Serial No	:	22757093	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15747
Period From	:	06-11-2018	Prev Rdg	:	15462
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	508	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 4,396.50	87.93
Sub-Total		195.65
Government Charges		
Franchise Tax - Local		16.75
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		15.78
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		463.69
CURRENT BILL - JULY 2018		3,508.53
TOTAL AMOUNT DUE		7,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,500.00

Your monthly electricity consumption chart

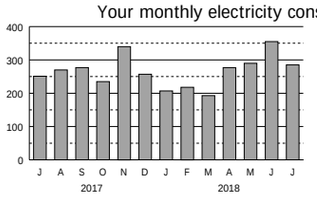

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.53		
Less : VAT	264.71		
Amount Net of VAT	3,243.82		
Less: BIR 2306	110.31		
BIR 2307	61.26	VATable Sales	3,044.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.98
Amount Due	3,072.25	VAT Zero Rated Sales	0.00
Add : VAT	264.71	VAT Amount	264.71
TOTAL AMOUNT DUE	3,336.96	TOTAL SALES	3,508.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68850/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLANES,GAUDIOSO SIMBORIO

Meter Number : 555084 GS6

Pole Number : 1099574

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 4 DECA HOMES MINGLANILLA HOMES TUNGKIL
Billing Address: BLOCK 1 LOT 4 DECA HOMES MINGLANILLA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/68850/0/32/07-12-2018/55 4242

Bill ID 686647471514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606601

68680300008

Date : 07-12-2018

BC07/535.8/69100/1099546/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868030000-8

Customer Information----------

Name : CUYNO,PAZ II R

Premise Address: BLK 8/ LOT 20/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 8/ LOT 20/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477529GS6	Pole No	:	1099546
Serial No	:	57086963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33637
Period From	:	06-11-2018	Prev Rdg	:	33317
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	708	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,863.14
Transmission Charge	0.3955/kWh	126.56
System Loss Charge	0.9005/kWh	288.16
Sub-Total		2,277.86
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.16
Surcharge	0.02 of 4,105.00	82.10
Sub-Total		203.05
Government Charges		
Franchise Tax - Local		18.71
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.53
Transmission		13.27
System Loss		20.98
Distribution		110.47
Others		15.71
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		518.44
CURRENT BILL - JULY 2018		3,919.97
TOTAL AMOUNT DUE		8,024.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 5,000.00

Your monthly electricity consumption chart

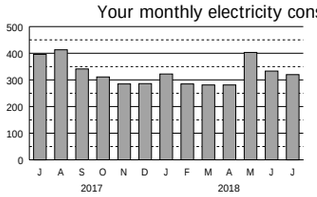

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.97		
Less : VAT	295.12		
Amount Net of VAT	3,624.85		
Less: BIR 2306	122.98		
BIR 2307	68.43	VATable Sales	3,401.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.32
Amount Due	3,433.44	VAT Zero Rated Sales	0.00
Add : VAT	295.12	VAT Amount	295.12
TOTAL AMOUNT DUE	3,728.56	TOTAL SALES	3,919.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/69100/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYNO,PAZ II R

Meter Number : 477529GS6

Pole Number : 1099546

Billing Period : JULY 2018

Premise Address: BLK 8/ LOT 20/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 8/ LOT 20/ DECA MINGLANILLA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/69100/0/32/07-12-2018/55 4243

Bill ID 439456202319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43901300004

BILLING STATEMENT

1015608861

Date : 07-12-2018

BC07/535.8/69500/1099560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390130000-4

Customer Information----------

Name : ARIAS,MARICHU P

Premise Address: BLK#8/LOT#26/PHASE #5/ DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK#8/LOT#26/PHASE #5/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481868GS6	Pole No	:	1099560
Serial No	:	67587446	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12841
Period From	:	06-11-2018	Prev Rdg	:	12719
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	608	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		6.53
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		198.60
CURRENT BILL - JULY 2018		1,503.00
TOTAL AMOUNT DUE		3,291.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,360.00

Your monthly electricity consumption chart

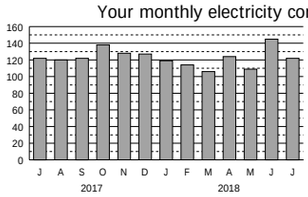

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.00		
Less : VAT	113.42		
Amount Net of VAT	1,389.58		
Less: BIR 2306	47.27		
BIR 2307	26.24	VATable Sales	1,304.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.18
Amount Due	1,316.07	VAT Zero Rated Sales	0.00
Add : VAT	113.42	VAT Amount	113.42
TOTAL AMOUNT DUE	1,429.49	TOTAL SALES	1,503.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/69500/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,MARICHU P
Meter Number : 481868GS6
Pole Number : 1099560
Billing Period : JULY 2018

Premise Address: BLK#8/LOT#26/PHASE #5/ DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK#8/LOT#26/PHASE #5/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431205245549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604635

43109816363

Date : 07-12-2018

BC07/535.8/69600/1134832/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310981636-3

Customer Information----------

Name : ESTAVILLA,JAMES ARNOLD SEVALLOS

Premise Address: PHASE 5 BLK 1 LOT 1-3 DECA HOMES
Billing Address: PHASE 5 BLK 1 LOT 1-3 DECA HOMES

TIN :

Metering Information----------

Meter No	:	50271GS6	Pole No	:	1134832
Serial No	:	73147711	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36282
Period From	:	06-11-2018	Prev Rdg	:	35946
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	577	Billed kWh	:	336

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,956.29
Transmission Charge	0.3955/kWh	132.89
System Loss Charge	0.9005/kWh	302.57
Sub-Total		2,391.75
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.77
Surcharge	0.02 of 10,152.00	203.04
Sub-Total		330.04
Government Charges		
Franchise Tax - Local		20.28
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		139.19
Transmission		13.93
System Loss		22.04
Distribution		115.97
Others		30.60
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.12
Sub-Total		559.12
CURRENT BILL - JULY 2018		4,247.30
TOTAL AMOUNT DUE		8,542.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 5,857.00

Your monthly electricity consumption chart

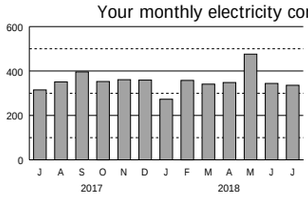

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.30		
Less : VAT	324.00		
Amount Net of VAT	3,923.30		
Less: BIR 2306	135.02		
BIR 2307	74.20	VATable Sales	3,688.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.12
Amount Due	3,714.08	VAT Zero Rated Sales	0.00
Add : VAT	324.00	VAT Amount	324.00
TOTAL AMOUNT DUE	4,038.08	TOTAL SALES	4,247.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/69600/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTAVILLA,JAMES ARNOLD SEVALLOS

Meter Number : 50271GS6

Pole Number : 1134832

Billing Period : JULY 2018

Premise Address: PHASE 5 BLK 1 LOT 1-3 DECA HOMES
Billing Address: PHASE 5 BLK 1 LOT 1-3 DECA HOMES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545084247075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613275

54529200005

Date : 07-12-2018

BC07/535.8/69700/1134832/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452920000-5

Customer Information----------

Name : GARCIA,HOPE P

Premise Address: BLK3/LOT1/PHASE 5 TUNGKIL MINGLANILLA
Billing Address: BLK3/LOT1/PHASE 5 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486785GS6	Pole No	:	1134832
Serial No	:	58030653	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6367
Period From	:	06-11-2018	Prev Rdg	:	6346
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	526	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 130.93
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.82
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.95
CURRENT BILL - JULY 2018		104.60
TOTAL AMOUNT DUE		229.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 230.00

Your monthly electricity consumption chart

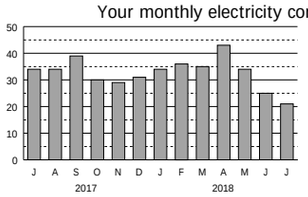

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.60		
Less : VAT	7.06		
Amount Net of VAT	97.54		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.92	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	99.98	TOTAL SALES	104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/69700/0/32/07-12-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,HOPE P
Meter Number : 486785GS6
Pole Number : 1134832
Billing Period : JULY 2018

Premise Address: BLK3/LOT1/PHASE 5 TUNGKIL MINGLANILLA
Billing Address: BLK3/LOT1/PHASE 5 TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.8/69700/0/32/07-12-2018/55 4246

Bill ID 402555503810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591463

40261200006

Date : 07-12-2018

BC07/535.5/40/0770084/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026120000-6

Customer Information----------

Name : BAKING,ALFREDO L.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049251	Pole No	:	0770084
Serial No	:	125286876	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34517
Period From	:	06-11-2018	Prev Rdg	:	33742
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	480	Billed kWh	:	775

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,398.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,512.28
Transmission Charge	0.3955/kWh	306.51
System Loss Charge	0.9005/kWh	697.89
Sub-Total		5,516.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	223.20
Surcharge	0.02 of 13,398.50	267.97
Sub-Total		560.90
Government Charges		
Franchise Tax - Local		45.65
LFT Differential	0.0042/kWh	3.26
Value Added Tax		
Generation		321.04
Transmission		32.12
System Loss		50.85
Distribution		266.70
Others		46.39
NPC/PSALM Adjustment		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
NPC Stranded Debts	0.0265/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	198.63
Sub-Total		1,263.53
CURRENT BILL - JULY 2018		9,563.63
TOTAL AMOUNT DUE		22,962.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 14,000.00

Your monthly electricity consumption chart

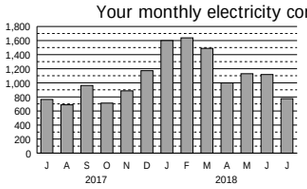

Avg Monthly Usage : 1,071.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,563.63		
Less : VAT	722.33		
Amount Net of VAT	8,841.30		
Less: BIR 2306	300.96		
BIR 2307	166.98	VATable Sales	8,300.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.20
Amount Due	8,373.36	VAT Zero Rated Sales	0.00
Add : VAT	722.33	VAT Amount	722.33
TOTAL AMOUNT DUE	9,095.69	TOTAL SALES	9,563.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/40/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAKING,ALFREDO L.
Meter Number : MTR1049251
Pole Number : 0770084
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085456879292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608231

08503200001

Date : 07-12-2018

BC07/535.5/60/0191483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850320000-1

Customer Information----------

Name : LATAZA,RICO SANTOS B

Premise Address: 462 SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: 462 SANDAYONG UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375513GS6	Pole No	:	0191483
Serial No	:	2003136989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24586
Period From	:	06-11-2018	Prev Rdg	:	24137
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	236	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,614.21
Transmission Charge	0.3955/kWh	177.58
System Loss Charge	0.9005/kWh	404.32
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.31
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		246.53
Government Charges		
Franchise Tax - Local		26.03
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		185.98
Transmission		18.62
System Loss		29.43
Distribution		154.77
Others		17.42
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		722.38
CURRENT BILL - JULY 2018		5,454.75
TOTAL AMOUNT DUE		9,295.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,000.00

Your monthly electricity consumption chart

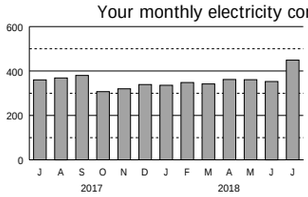

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.75		
Less : VAT	409.25		
Amount Net of VAT	5,045.50		
Less: BIR 2306	170.53		
BIR 2307	95.21	VATable Sales	4,732.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.13
Amount Due	4,779.76	VAT Zero Rated Sales	0.00
Add : VAT	409.25	VAT Amount	409.25
TOTAL AMOUNT DUE	5,189.01	TOTAL SALES	5,454.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/60/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATAZA,RICO SANTOS B
Meter Number : 375513GS6
Pole Number : 0191483
Billing Period : JULY 2018

Premise Address: 462 SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: 462 SANDAYONG UPPER LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479086810695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605059

47999205587

Date : 07-12-2018

BC07/535.5/70/0191483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799920558-7

Customer Information----------

Name : GERASMIO,STEPHEN VILLANUEVA

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1138374	Pole No	:	0191483
Serial No	:	85001849	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4292
Period From	:	06-11-2018	Prev Rdg	:	4085
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	260	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,493.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.7393/kWh	153.04
System Loss Charge	0.8858/kWh	183.36
Sub-Total		1,541.62
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 4,493.50	89.87
Sub-Total		168.11
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.74
Transmission		16.02
System Loss		13.68
Distribution		71.67
Others		14.65
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		348.21
CURRENT BILL - JULY 2018		2,655.22
TOTAL AMOUNT DUE		7,148.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,212.00

Your monthly electricity consumption chart

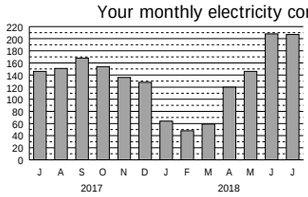

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.22		
Less : VAT	203.16		
Amount Net of VAT	2,452.06		
Less: BIR 2306	84.67		
BIR 2307	46.41	VATable Sales	2,307.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.05
Amount Due	2,320.98	VAT Zero Rated Sales	0.00
Add : VAT	203.16	VAT Amount	203.16
TOTAL AMOUNT DUE	2,524.14	TOTAL SALES	2,655.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/70/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMIO,STEPHEN VILLANUEVA
Meter Number : MTR1138374
Pole Number : 0191483
Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118666237445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598312

11832200007

Date : 07-12-2018

BC07/535.5/90/0191483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183220000-7

Customer Information----------

Name : PONGOS,DOROTEO A

Premise Address: 268 SANDAYONG /LINAO LIPATA
Billing Address: 268 SANDAYONG /LINAO LIPATA

TIN :

Metering Information----------

Meter No	:	537758 GS6	Pole No	:	0191483
Serial No	:	85766103	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7143
Period From	:	06-11-2018	Prev Rdg	:	7043
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	364	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		0.35
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.63
CURRENT BILL - JULY 2018		1,172.83
TOTAL AMOUNT DUE		2,852.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 797.00

Your monthly electricity consumption chart

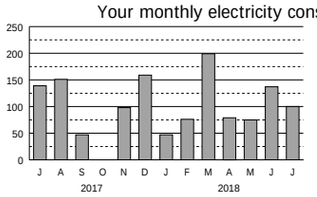

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.83		
Less : VAT	88.11		
Amount Net of VAT	1,084.72		
Less: BIR 2306	36.70		
BIR 2307	20.42	VATable Sales	1,015.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.52
Amount Due	1,027.60	VAT Zero Rated Sales	0.00
Add : VAT	88.11	VAT Amount	88.11
TOTAL AMOUNT DUE	1,115.71	TOTAL SALES	1,172.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/90/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGOS,DOROTEO A

Meter Number : 537758 GS6

Pole Number : 0191483

Billing Period : JULY 2018

Premise Address: 268 SANDAYONG /LINAO LIPATA
Billing Address: 268 SANDAYONG /LINAO LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/90/0/32/07-12-2018/59 4250

Bill ID 080719705018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08087961218

BILLING STATEMENT

1015605769

Date : 07-12-2018

BC07/535.5/101/0770056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808796121-8

Customer Information----------

Name : LARIOSA,BEVERLY LARGADO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114530	Pole No	:	0770056
Serial No	:	40048964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4530
Period From	:	06-11-2018	Prev Rdg	:	4401
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		212.34
CURRENT BILL - JULY 2018		1,581.72
TOTAL AMOUNT DUE		3,202.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,650.00

Your monthly electricity consumption chart

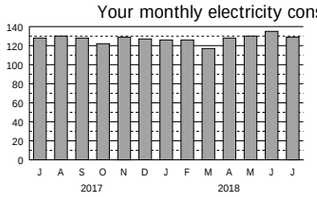

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.72		
Less : VAT	122.34		
Amount Net of VAT	1,459.38		
Less: BIR 2306	50.99		
BIR 2307	27.55	VATable Sales	1,369.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.00
Amount Due	1,380.84	VAT Zero Rated Sales	0.00
Add : VAT	122.34	VAT Amount	122.34
TOTAL AMOUNT DUE	1,503.18	TOTAL SALES	1,581.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/101/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,BEVERLY LARGADO
Meter Number : MTR1114530
Pole Number : 0770056
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/101/0/32/07-12-2018/59 4251

Bill ID 785258358744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606924

78571200001

Date : 07-12-2018

BC07/535.5/110/0770056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857120000-1

Customer Information----------
Name : DAGOHOY,DAYLINDA V.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189002DS6	Pole No	:	0770056
Serial No	:	10827523	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24611
Period From	:	06-11-2018	Prev Rdg	:	24471
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		5.63
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		225.89
CURRENT BILL - JULY 2018		1,706.57
TOTAL AMOUNT DUE		2,988.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,465.00

Your monthly electricity consumption chart

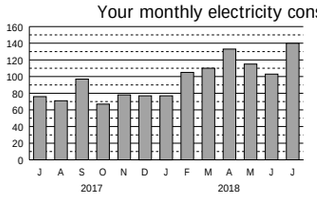

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.57		
Less : VAT	128.24		
Amount Net of VAT	1,578.33		
Less: BIR 2306	53.44		
BIR 2307	29.79	VATable Sales	1,480.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.65
Amount Due	1,495.10	VAT Zero Rated Sales	0.00
Add : VAT	128.24	VAT Amount	128.24
TOTAL AMOUNT DUE	1,623.34	TOTAL SALES	1,706.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/110/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGOHOY,DAYLINDA V.
Meter Number : 189002DS6
Pole Number : 0770056
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822686539248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82205707902

BILLING STATEMENT

1015601727

Date : 07-12-2018

BC07/535.5/123/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220570790-2

Customer Information----------

Name : LIBRAN,JUBELOR NACUA

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	539065 GS6	Pole No	:	0770042
Serial No	:	24994949	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10744
Period From	:	06-11-2018	Prev Rdg	:	10640
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 959.50	19.19
Sub-Total		58.50
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		4.21
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		168.01
CURRENT BILL - JULY 2018		1,269.39
TOTAL AMOUNT DUE		2,229.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,502.00

Your monthly electricity consumption chart

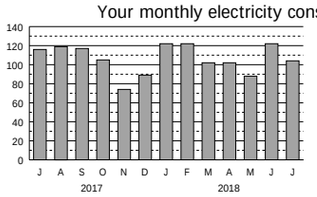

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.39		
Less : VAT	95.43		
Amount Net of VAT	1,173.96		
Less: BIR 2306	39.78		
BIR 2307	22.16	VATable Sales	1,101.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.58
Amount Due	1,112.02	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,207.45	TOTAL SALES	1,269.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/123/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRAN,JUBELOR NACUA

Meter Number : 539065 GS6

Pole Number : 0770042

Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432684903130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605071

43253200000

Date : 07-12-2018

BC07/535.5/130/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325320000-0

Customer Information----------

Name : UROT,MARINA M1 C

Premise Address: SITIO SANDAYONG LIPATA MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507251 GS6	Pole No	:	0770042
Serial No	:	71068534	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3268
Period From	:	06-11-2018	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.46
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.19
CURRENT BILL - JULY 2018		340.11
TOTAL AMOUNT DUE		679.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 222.00

Your monthly electricity consumption chart

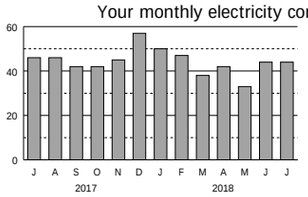

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.11		
Less : VAT	24.48		
Amount Net of VAT	315.63		
Less: BIR 2306	10.21		
BIR 2307	5.75	VATable Sales	285.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	299.67	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	324.15	TOTAL SALES	340.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/130/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,MARINA M1 C

Meter Number : 507251 GS6

Pole Number : 0770042

Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG LIPATA MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/130/0/32/07-12-2018/59 4254

Bill ID 532855424769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606611

53253200009

Date : 07-12-2018

BC07/535.5/140/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325320000-9

Customer Information----------

Name : UROT,MARINA M2 C

Premise Address: SITIO SANDAYONG LIPATA MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401687GS6	Pole No	:	0770042
Serial No	:	2003224618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4482
Period From	:	06-11-2018	Prev Rdg	:	4422
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.82
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.92
CURRENT BILL - JULY 2018		533.32
TOTAL AMOUNT DUE		1,206.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 243.00

Your monthly electricity consumption chart

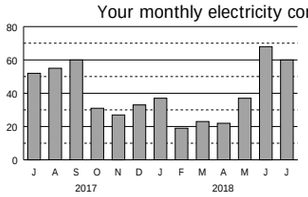

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.32		
Less : VAT	39.06		
Amount Net of VAT	494.26		
Less: BIR 2306	16.29		
BIR 2307	9.12	VATable Sales	453.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	468.85	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	507.91	TOTAL SALES	533.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/140/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,MARINA M2 C
Meter Number : 401687GS6
Pole Number : 0770042
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG LIPATA MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/140/0/32/07-12-2018/59 4255

Bill ID 632487878931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63253200008

BILLING STATEMENT

1015605119

Date : 07-12-2018

BC07/535.5/150/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325320000-8

Customer Information----------
Name : UROT,MARINA M3 C

Premise Address: SITIO SANDAYONG LIPATA MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225174	Pole No	:	0770042
Serial No	:	41017874	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4511
Period From	:	06-11-2018	Prev Rdg	:	3925
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	236	Billed kWh	:	586

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,256.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,411.87
Transmission Charge	0.3955/kWh	231.76
System Loss Charge	0.9005/kWh	527.69
Sub-Total		4,171.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	168.77
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		306.61
Government Charges		
Franchise Tax - Local		33.88
LFT Differential	0.0042/kWh	2.46
Value Added Tax		
Generation		242.74
Transmission		24.28
System Loss		38.42
Distribution		201.81
Others		20.90
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	150.19
Sub-Total		940.69
CURRENT BILL - JULY 2018		7,100.34
TOTAL AMOUNT DUE		11,356.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,118.99

Your monthly electricity consumption chart

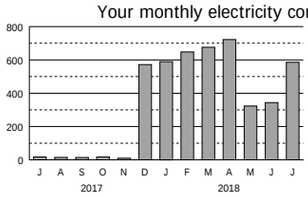

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,100.34		
Less : VAT	532.11		
Amount Net of VAT	6,568.23		
Less: BIR 2306	221.72		
BIR 2307	123.92	VATable Sales	6,159.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.58
Amount Due	6,222.59	VAT Zero Rated Sales	0.00
Add : VAT	532.11	VAT Amount	532.11
TOTAL AMOUNT DUE	6,754.70	TOTAL SALES	7,100.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/150/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,MARINA M3 C
Meter Number : MTR1225174
Pole Number : 0770042
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG LIPATA MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/150/0/32/07-12-2018/59 4256

Bill ID 533263174892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5330519721 1

1015606744

Date : 07-12-2018

BC07/535.5/190/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330519721-1

Customer Information----------
Name : ALDOHESA,NIBHAR RESMA

Premise Address: SANDAYONG ST. LIPATA
Billing Address: SANDAYONG ST. LIPATA

TIN :

Metering Information----------

Meter No	:	394303GS6	Pole No	:	0770042
Serial No	:	75592635	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14440
Period From	:	06-11-2018	Prev Rdg	:	14278
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	337	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		111.06
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		8.95
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		263.81
CURRENT BILL - JULY 2018		1,996.56
TOTAL AMOUNT DUE		4,487.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,530.00

Your monthly electricity consumption chart

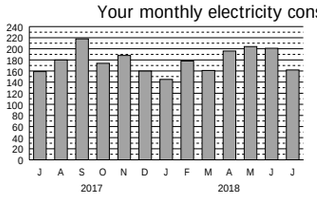

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.56		
Less : VAT	150.69		
Amount Net of VAT	1,845.87		
Less: BIR 2306	62.79		
BIR 2307	34.86	VATable Sales	1,732.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.12
Amount Due	1,748.22	VAT Zero Rated Sales	0.00
Add : VAT	150.69	VAT Amount	150.69
TOTAL AMOUNT DUE	1,898.91	TOTAL SALES	1,996.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/190/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDOHESA,NIBHAR RESMA
Meter Number : 394303GS6
Pole Number : 0770042
Billing Period : JULY 2018

Premise Address: SANDAYONG ST. LIPATA
Billing Address: SANDAYONG ST. LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531670147532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606110

53167926681

Date : 07-12-2018

BC07/535.5/201/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316792668-1

Customer Information----------
Name : TALLEDO,THELMA RUSIANA

Premise Address: SANDAYONG ROAD
Billing Address: SANDAYONG ROAD

TIN :

Metering Information----------

Meter No	:	345544 GS6	Pole No	:	0770042
Serial No	:	47434896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7438
Period From	:	06-11-2018	Prev Rdg	:	7406
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	625	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 145.78
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.16
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.76
CURRENT BILL - JULY 2018		215.33
TOTAL AMOUNT DUE		574.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 420.00

Your monthly electricity consumption chart

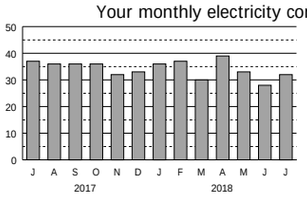

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.33		
Less : VAT	15.33		
Amount Net of VAT	200.00		
Less: BIR 2306	6.40		
BIR 2307	3.59	VATable Sales	178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.43
Amount Due	190.01	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	205.34	TOTAL SALES	215.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/201/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLEDO,THELMA RUSIANA
Meter Number : 345544 GS6
Pole Number : 0770042
Billing Period : JULY 2018

Premise Address: SANDAYONG ROAD
Billing Address: SANDAYONG ROAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/201/0/32/07-12-2018/59 4258

Bill ID 567310796836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599484

56781200003

Date : 07-12-2018

BC07/535.5/240/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678120000-3

Customer Information----------

Name : MAGO,LORNA G.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282483SS6	Pole No	:	0770042
Serial No	:	35537081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15069
Period From	:	06-11-2018	Prev Rdg	:	15026
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	550	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.68
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.44
CURRENT BILL - JULY 2018		336.63
TOTAL AMOUNT DUE		853.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 533.00

Your monthly electricity consumption chart

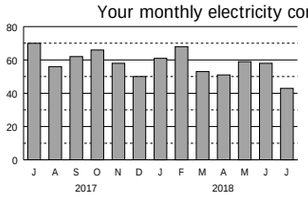

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.63		
Less : VAT	24.39		
Amount Net of VAT	312.24		
Less: BIR 2306	10.17		
BIR 2307	5.70	VATable Sales	283.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	296.37	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	320.76	TOTAL SALES	336.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/240/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGO,LORNA G.
Meter Number : 282483SS6
Pole Number : 0770042
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/240/0/32/07-12-2018/59 4259

Bill ID 143533220938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610141

14373200006

Date : 07-12-2018

BC07/535.5/250/0770056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437320000-6

Customer Information----------

Name : ABIABI,MYRNA C

Premise Address: CORNER SANDAYONG ST./ NEAR BACKING HOSPITAL/ LIPATA MINGLANILLA
Billing Address: CORNER SANDAYONG ST./ NEAR BACKING HOSPITAL/ LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051130	Pole No	:	0770056
Serial No	:	121437306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4379
Period From	:	06-11-2018	Prev Rdg	:	4316
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	480	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		- 83.09
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 7.59
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.22
CURRENT BILL - JULY 2018		641.84
TOTAL AMOUNT DUE		1,917.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,200.00

Your monthly electricity consumption chart

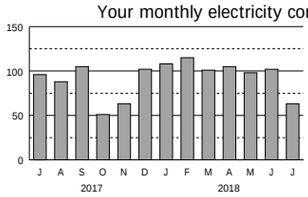

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.84		
Less : VAT	47.90		
Amount Net of VAT	593.94		
Less: BIR 2306	19.95		
BIR 2307	11.08	VATable Sales	550.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	562.91	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	610.81	TOTAL SALES	641.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/250/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABIABI,MYRNA C
Meter Number : MTR1051130
Pole Number : 0770056
Billing Period : JULY 2018

Premise Address: CORNER SANDAYONG ST./ NEAR BACKING HOSPITAL/ LIPATA MINGLANILLA
Billing Address: CORNER SANDAYONG ST./ NEAR BACKING HOSPITAL/ LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/250/0/32/07-12-2018/59 4260

Bill ID 481552978105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606183

48170200009

Date : 07-12-2018

BC07/535.5/260/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817020000-9

Customer Information----------
Name : ABIABI,MYRNA CAUMERAN

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138373	Pole No	:	0770035
Serial No	:	85062105	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8661
Period From	:	06-11-2018	Prev Rdg	:	8387
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,429.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.7393/kWh	202.57
System Loss Charge	0.8858/kWh	242.71
Sub-Total		2,040.59
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		172.17
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		21.24
System Loss		18.11
Distribution		94.68
Others		13.31
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		454.42
CURRENT BILL - JULY 2018		3,456.17
TOTAL AMOUNT DUE		6,885.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,140.00

Your monthly electricity consumption chart

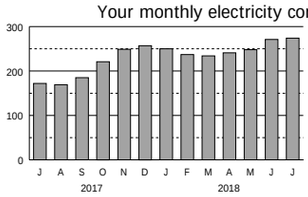

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.17		
Less : VAT	262.70		
Amount Net of VAT	3,193.47		
Less: BIR 2306	109.48		
BIR 2307	60.39	VATable Sales	3,001.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.72
Amount Due	3,023.60	VAT Zero Rated Sales	0.00
Add : VAT	262.70	VAT Amount	262.70
TOTAL AMOUNT DUE	3,286.30	TOTAL SALES	3,456.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/260/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABIABI,MYRNA CAUMERAN
Meter Number : MTR1138373
Pole Number : 0770035
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/260/0/32/07-12-2018/59 4261

Bill ID 557373535910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593794

55703284285

Date : 07-12-2018

BC07/535.5/271/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570328428-5

Customer Information----------

Name : CAUMERAN,VINCENT ACE VILLONDO

Premise Address: SANDAYONG LIPATA, LINAO-MINGLANILLA
Billing Address: SANDAYONG LIPATA, LINAO-MINGLANILLA

TIN : 412-467-304-000

Metering Information----------

Meter No	:	MTR1141638	Pole No	:	0770035
Serial No	:	40099237	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1871
Period From	:	06-11-2018	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	290	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		479.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.7393/kWh	26.61
System Loss Charge	0.8858/kWh	31.89
Sub-Total		268.10
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 929.50	18.59
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		2.79
System Loss		2.39
Distribution		12.96
Others		2.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		61.47
CURRENT BILL - JULY 2018		469.77
TOTAL AMOUNT DUE		949.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 450.00

Your monthly electricity consumption chart

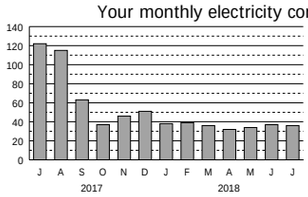

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.77		
Less : VAT	36.20		
Amount Net of VAT	433.57		
Less: BIR 2306	15.09		
BIR 2307	8.21	VATable Sales	408.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.27
Amount Due	410.27	VAT Zero Rated Sales	0.00
Add : VAT	36.20	VAT Amount	36.20
TOTAL AMOUNT DUE	446.47	TOTAL SALES	469.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/271/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAUMERAN,VINCENT ACE VILLONDO

Meter Number : MTR1141638

Pole Number : 0770035

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA, LINAO-MINGLANILLA
Billing Address: SANDAYONG LIPATA, LINAO-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/271/0/32/07-12-2018/59 4262

Bill ID 410513591570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41001069362

BILLING STATEMENT

1015595258

Date : 07-12-2018

BC07/535.5/281/0792145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100106936-2

Customer Information----------

Name : OBENQUE,EUGENE NAVARRO

Premise Address: M2 LIPATA MINGLANILLA
Billing Address: M2 LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1809560	Pole No	:	0792145
Serial No	:	85188342	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	522
Period From	:	06-11-2018	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		8.54
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		242.01
CURRENT BILL - JULY 2018		1,795.02
TOTAL AMOUNT DUE		3,672.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 1,491.00

Your monthly electricity consumption chart

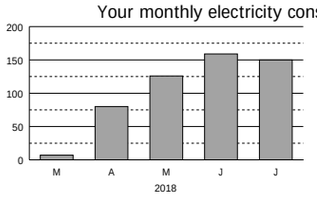

Avg Monthly Usage : 104.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.02		
Less : VAT	137.53		
Amount Net of VAT	1,657.49		
Less: BIR 2306	57.30		
BIR 2307	31.24	VATable Sales	1,553.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.48
Amount Due	1,568.95	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,706.48	TOTAL SALES	1,795.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/281/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENQUE,EUGENE NAVARRO
Meter Number : BSG1809560
Pole Number : 0792145
Billing Period : JULY 2018

Premise Address: M2 LIPATA MINGLANILLA
Billing Address: M2 LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355162463104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35515873673

1015592908

Date : 07-12-2018

BC07/535.5/281/0792145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551587367-3

Customer Information----------

Name : OBENQUE,EUGENE NAVARRO

Premise Address: M1 LIPATA MINGLANILLA
Billing Address: M1 LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1809335	Pole No	:	0792145
Serial No	:	85185495	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	122
Period From	:	06-11-2018	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 84.96
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		129.02
CURRENT BILL - JULY 2018		917.28
TOTAL AMOUNT DUE		1,035.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 14.98

Your monthly electricity consumption chart

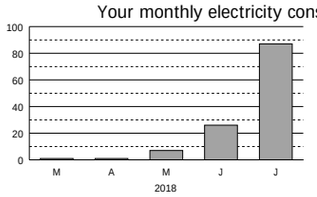

Avg Monthly Usage : 24.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.28		
Less : VAT	69.04		
Amount Net of VAT	848.24		
Less: BIR 2306	28.75		
BIR 2307	15.86	VATable Sales	788.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	803.63	VAT Zero Rated Sales	0.00
Add : VAT	69.04	VAT Amount	69.04
TOTAL AMOUNT DUE	872.67	TOTAL SALES	917.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/281/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENQUE,EUGENE NAVARRO

Meter Number : BSG1809335

Pole Number : 0792145

Billing Period : JULY 2018

Premise Address: M1 LIPATA MINGLANILLA
Billing Address: M1 LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352792604564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591725

35220733329

Date : 07-12-2018

BC07/535.5/291/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522073332-9

Customer Information----------

Name : SILVA,ANNABEL SANTANA

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1138375	Pole No	:	0770035
Serial No	:	85019722	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8058
Period From	:	06-11-2018	Prev Rdg	:	7861
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,619.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.7393/kWh	145.64
System Loss Charge	0.8858/kWh	174.50
Sub-Total		1,467.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 4,950.00	99.00
Sub-Total		173.46
Government Charges		
Franchise Tax - Local		12.15
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		81.59
Transmission		15.26
System Loss		13.04
Distribution		68.24
Others		15.56
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		333.13
CURRENT BILL - JULY 2018		2,542.39
TOTAL AMOUNT DUE		5,162.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,330.00

Your monthly electricity consumption chart

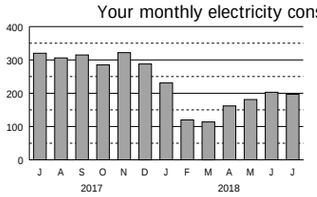

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.39		
Less : VAT	195.02		
Amount Net of VAT	2,347.37		
Less: BIR 2306	81.25		
BIR 2307	44.44	VATable Sales	2,209.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.11
Amount Due	2,221.68	VAT Zero Rated Sales	0.00
Add : VAT	195.02	VAT Amount	195.02
TOTAL AMOUNT DUE	2,416.70	TOTAL SALES	2,542.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/291/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,ANNABEL SANTANA

Meter Number : MTR1138375

Pole Number : 0770035

Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/291/0/32/07-12-2018/59 4265

Bill ID 133213605195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606131

13315034986

Date : 07-12-2018

BC07/535.5/292/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331503498-6

Customer Information----------
Name : MATAWA,JENNA PIALAN

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196669	Pole No	:	0770035
Serial No	:	40142646	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4187
Period From	:	06-11-2018	Prev Rdg	:	3984
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		326.90
CURRENT BILL - JULY 2018		2,424.21
TOTAL AMOUNT DUE		4,833.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,506.00

Your monthly electricity consumption chart

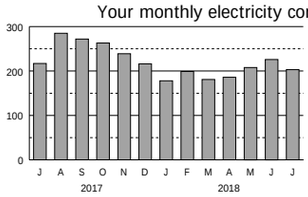

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.21		
Less : VAT	185.56		
Amount Net of VAT	2,238.65		
Less: BIR 2306	77.32		
BIR 2307	42.19	VATable Sales	2,097.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.34
Amount Due	2,119.14	VAT Zero Rated Sales	0.00
Add : VAT	185.56	VAT Amount	185.56
TOTAL AMOUNT DUE	2,304.70	TOTAL SALES	2,424.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/292/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAWA,JENNA PIALAN
Meter Number : MTR1196669
Pole Number : 0770035
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/292/0/32/07-12-2018/59 4266

Bill ID 738140519526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73842200005

1015609230

Date : 07-12-2018

BC07/535.5/300/0770021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384220000-5

Customer Information----------

Name : SALVACION,ELENA I

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486263GS6	Pole No	:	0770021
Serial No	:	59616584	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24303
Period From	:	06-11-2018	Prev Rdg	:	24279
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	762	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 145.21
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.97
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.39
CURRENT BILL - JULY 2018		123.68
TOTAL AMOUNT DUE		464.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 184.00

Your monthly electricity consumption chart

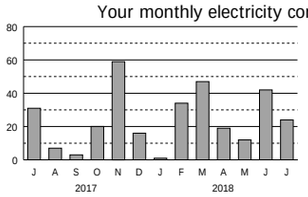

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.68		
Less : VAT	8.50		
Amount Net of VAT	115.18		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	99.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	109.63	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	118.13	TOTAL SALES	123.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/300/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVACION,ELENA I
Meter Number : 486263GS6
Pole Number : 0770021
Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/300/0/32/07-12-2018/59 4267

Bill ID 059940540279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05958911850

1015594740

Date : 07-12-2018

BC07/535.5/331/0792166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595891185-0

Customer Information----------

Name : SABELLON,JOEL SAAVEDRA

Premise Address: NACAU COMPOUND LIPATA
Billing Address: NACAU COMPOUND LIPATA

TIN :

Metering Information----------

Meter No	:	529328 GS6	Pole No	:	0792166
Serial No	:	25747771	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4894
Period From	:	06-11-2018	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 69.25
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 6.63
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.71
CURRENT BILL - JULY 2018		829.87
TOTAL AMOUNT DUE		1,499.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 620.00

Your monthly electricity consumption chart

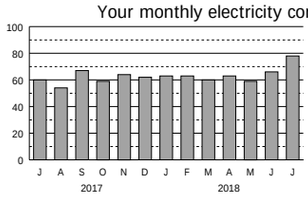

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.87		
Less : VAT	61.90		
Amount Net of VAT	767.97		
Less: BIR 2306	25.80		
BIR 2307	14.37	VATable Sales	714.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	727.80	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	789.70	TOTAL SALES	829.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/331/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLON,JOEL SAAVEDRA

Meter Number : 529328 GS6

Pole Number : 0792166

Billing Period : JULY 2018

Premise Address: NACAU COMPOUND LIPATA
Billing Address: NACAU COMPOUND LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565582422905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56510362967

BILLING STATEMENT

1015598260

Date : 07-12-2018

BC07/535.5/342/0770014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651036296-7

Customer Information----------
Name : FANTONIAL,SIMEON DOBLABO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191251	Pole No	:	0770014
Serial No	:	40137228	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	301
Period From	:	06-11-2018	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 184.15
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.81
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		43.87
CURRENT BILL - JULY 2018		253.92
TOTAL AMOUNT DUE		339.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2018 - 500.00

Your monthly electricity consumption chart

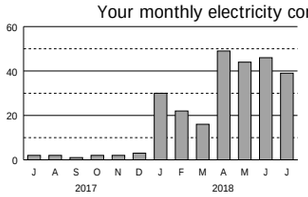

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.92		
Less : VAT	17.76		
Amount Net of VAT	236.16		
Less: BIR 2306	7.42		
BIR 2307	4.23	VATable Sales	210.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	224.51	VAT Zero Rated Sales	0.00
Add : VAT	17.76	VAT Amount	17.76
TOTAL AMOUNT DUE	242.27	TOTAL SALES	253.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/342/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANTONIAL,SIMEON DOBLABO
Meter Number : MTR1191251
Pole Number : 0770014
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/342/0/32/07-12-2018/59 4269

Bill ID 353717883969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35380200002

BILLING STATEMENT

1015592167

Date : 07-12-2018

BC07/535.5/350/0770014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538020000-2

Customer Information----------

Name : NACUA,GERTRUDES

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110965DS6	Pole No	:	0770014
Serial No	:	16781241	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	66403
Period From	:	06-11-2018	Prev Rdg	:	65694
No of Days	:	30	Diff Rdg	:	709
Avg kWh/day	:	23.63	Registered	:	709
Conn Load	:	100	Billed kWh	:	709

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,128.01
Transmission Charge	0.3955/kWh	280.41
System Loss Charge	0.9005/kWh	638.45
Sub-Total		5,046.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	63.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	204.19
Surcharge	0.02 of 9,241.00	184.82
Sub-Total		452.80
Government Charges		
Franchise Tax - Local		41.43
LFT Differential	0.0042/kWh	2.98
Value Added Tax		
Generation		293.69
Transmission		29.41
System Loss		46.48
Distribution		244.04
Others		35.16
NPC/PSALM Adjustment		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	181.72
Sub-Total		1,148.34
CURRENT BILL - JULY 2018		8,681.68
TOTAL AMOUNT DUE		9,132.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 8,790.00

Your monthly electricity consumption chart

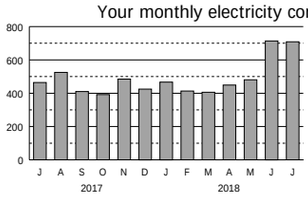

Avg Monthly Usage : 487.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,681.68		
Less : VAT	653.57		
Amount Net of VAT	8,028.11		
Less: BIR 2306	272.32		
BIR 2307	151.56	VATable Sales	7,533.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.77
Amount Due	7,604.23	VAT Zero Rated Sales	0.00
Add : VAT	653.57	VAT Amount	653.57
TOTAL AMOUNT DUE	8,257.80	TOTAL SALES	8,681.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/350/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,GERTRUDES
Meter Number : 110965DS6
Pole Number : 0770014
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754388309592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592411

75482200005

Date : 07-12-2018

BC07/535.5/360/0770014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548220000-5

Customer Information----------
Name : NACUA,ALICE G

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565212 GS6	Pole No	:	0770014
Serial No	:	24948249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3255
Period From	:	06-11-2018	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 13.73
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		61.19
CURRENT BILL - JULY 2018		389.49
TOTAL AMOUNT DUE		933.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 660.00

Your monthly electricity consumption chart

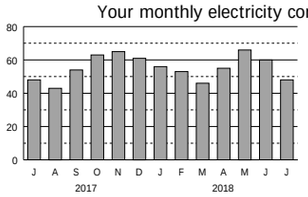

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.49		
Less : VAT	28.70		
Amount Net of VAT	360.79		
Less: BIR 2306	11.95		
BIR 2307	6.61	VATable Sales	328.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.49
Amount Due	342.23	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	370.93	TOTAL SALES	389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/360/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,ALICE G
Meter Number : 565212 GS6
Pole Number : 0770014
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/360/0/32/07-12-2018/59 4271

Bill ID 501736314333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591062

50122200004

Date : 07-12-2018

BC07/535.5/370/0770014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012220000-4

Customer Information----------

Name : NACUA,ELMA C

Premise Address: NACUA CMPD. LIPATA MINGLANILLA
Billing Address: NACUA CMPD. LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272357GS6	Pole No	:	0770014
Serial No	:	45852152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11483
Period From	:	06-11-2018	Prev Rdg	:	11391
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 0.40
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.09
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.59
CURRENT BILL - JULY 2018		1,066.33
TOTAL AMOUNT DUE		2,029.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 645.00

Your monthly electricity consumption chart

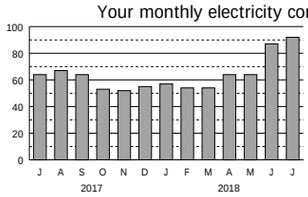

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.33		
Less : VAT	79.67		
Amount Net of VAT	986.66		
Less: BIR 2306	33.20		
BIR 2307	18.56	VATable Sales	922.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.92
Amount Due	934.90	VAT Zero Rated Sales	0.00
Add : VAT	79.67	VAT Amount	79.67
TOTAL AMOUNT DUE	1,014.57	TOTAL SALES	1,066.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/370/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,ELMA C
Meter Number : 272357GS6
Pole Number : 0770014
Billing Period : JULY 2018

Premise Address: NACUA CMPD. LIPATA MINGLANILLA
Billing Address: NACUA CMPD. LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/370/0/32/07-12-2018/59 4272

Bill ID 156181835687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15690200009

1015593185

Date : 07-12-2018

BC07/535.5/410/0792152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569020000-9

Customer Information----------

Name : ABELLA,CARLOS

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046759	Pole No	:	0792152
Serial No	:	121573687	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1694
Period From	:	06-11-2018	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.02
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.04
CURRENT BILL - JULY 2018		145.49
TOTAL AMOUNT DUE		398.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,274.00

Your monthly electricity consumption chart

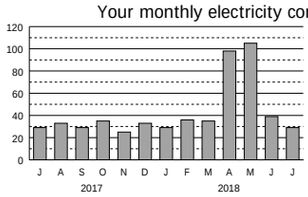

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.49		
Less : VAT	9.87		
Amount Net of VAT	135.62		
Less: BIR 2306	4.09		
BIR 2307	2.34	VATable Sales	116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.17
Amount Due	129.19	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	139.06	TOTAL SALES	145.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/410/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CARLOS
Meter Number : MTR1046759
Pole Number : 0792152
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299277993980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613191

29904200002

Date : 07-12-2018

BC07/535.5/420/0792152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990420000-2

Customer Information----------

Name : NACUA,MA TERESA C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177883DS6	Pole No	:	0792152
Serial No	:	14445271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16709
Period From	:	06-11-2018	Prev Rdg	:	16664
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.79
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.39
CURRENT BILL - JULY 2018		347.60
TOTAL AMOUNT DUE		687.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 234.00

Your monthly electricity consumption chart

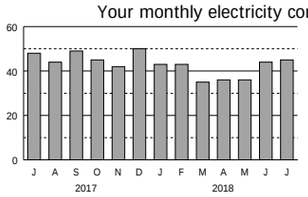

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.60		
Less : VAT	25.02		
Amount Net of VAT	322.58		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	292.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	306.26	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	331.28	TOTAL SALES	347.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/420/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,MA TERESA C
Meter Number : 177883DS6
Pole Number : 0792152
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/420/0/32/07-12-2018/59 4274

Bill ID 401077927167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590644

40160200008

Date : 07-12-2018

BC07/535.5/440/0792152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016020000-8

Customer Information----------

Name : NACUA,ROQUE

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801407	Pole No	:	0792152
Serial No	:	85169593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	174
Period From	:	06-11-2018	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.14
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.21
CURRENT BILL - JULY 2018		122.06
TOTAL AMOUNT DUE		390.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 211.00

Your monthly electricity consumption chart

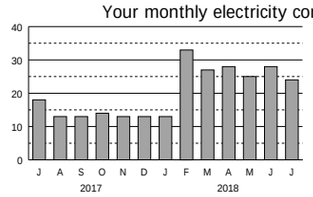

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.06		
Less : VAT	8.33		
Amount Net of VAT	113.73		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	97.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	108.28	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	116.61	TOTAL SALES	122.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/440/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,ROQUE
Meter Number : BSG1801407
Pole Number : 0792152
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/440/0/32/07-12-2018/59 4275

Bill ID 101576327744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590872

10160200001

Date : 07-12-2018

BC07/535.5/470/0792166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016020000-1

Customer Information----------

Name : NACUA,NICASIA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126681WS6	Pole No	:	0792166
Serial No	:	56423482	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6834
Period From	:	06-11-2018	Prev Rdg	:	6774
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.17
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.56
CURRENT BILL - JULY 2018		530.10
TOTAL AMOUNT DUE		1,060.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 485.00

Your monthly electricity consumption chart

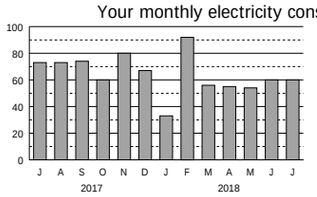

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.10		
Less : VAT	38.71		
Amount Net of VAT	491.39		
Less: BIR 2306	16.14		
BIR 2307	9.07	VATable Sales	450.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	466.18	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	504.89	TOTAL SALES	530.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/470/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,NICASIA

Meter Number : 126681WS6

Pole Number : 0792166

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495870499279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613115

49571200002

Date : 07-12-2018

BC07/535.5/490/0792166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957120000-2

Customer Information----------

Name : NACUA,MELODINAH J.

Premise Address: NACUA CMPD LIPATA MINGLANILLA
Billing Address: NACUA CMPD LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347135 GS6	Pole No	:	0792166
Serial No	:	48553437	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4191
Period From	:	06-11-2018	Prev Rdg	:	4101
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 44.14
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.84
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.49
CURRENT BILL - JULY 2018		995.52
TOTAL AMOUNT DUE		2,008.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 870.00

Your monthly electricity consumption chart

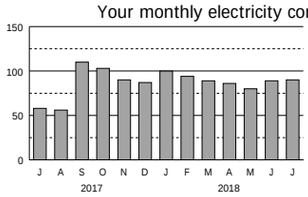

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.52		
Less : VAT	74.21		
Amount Net of VAT	921.31		
Less: BIR 2306	30.92		
BIR 2307	17.28	VATable Sales	859.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	873.11	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	947.32	TOTAL SALES	995.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/490/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,MELODINAH J.

Meter Number : 347135 GS6

Pole Number : 0792166

Billing Period : JULY 2018

Premise Address: NACUA CMPD LIPATA MINGLANILLA
Billing Address: NACUA CMPD LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425016151044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601988

42553488646

Date : 07-12-2018

BC07/535.5/530/0792145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255348864-6

Customer Information----------
Name : DEIPARINE,MARIA DOLORES BRIONES

Premise Address: UPPER LIPATA LINAO, MINGLANILLA
Billing Address: UPPER LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011946 EFS6	Pole No	:	0792145
Serial No	:	121437507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2741
Period From	:	06-11-2018	Prev Rdg	:	2695
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.95
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.82
CURRENT BILL - JULY 2018		356.94
TOTAL AMOUNT DUE		778.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,110.00

Your monthly electricity consumption chart

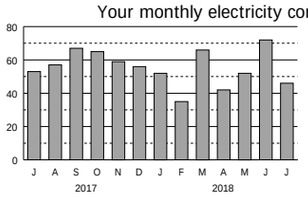

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.94		
Less : VAT	25.76		
Amount Net of VAT	331.18		
Less: BIR 2306	10.74		
BIR 2307	6.04	VATable Sales	300.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	314.40	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	340.16	TOTAL SALES	356.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/530/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,MARIA DOLORES BRIONES
Meter Number : 011946 EFS6
Pole Number : 0792145
Billing Period : JULY 2018

Premise Address: UPPER LIPATA LINAO, MINGLANILLA
Billing Address: UPPER LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/530/0/32/07-12-2018/59 4278

Bill ID 942883137530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94257725195

1015609787

Date : 07-12-2018

BC07/535.5/542/0792124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425772519-5

Customer Information----------
Name : ABELLA,DIOSDADA BASANTA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1226307	Pole No	:	0792124
Serial No	:	41019007	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	377
Period From	:	06-11-2018	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 194.45
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.08
CURRENT BILL - JULY 2018		370.63
TOTAL AMOUNT DUE		728.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 370.00

Your monthly electricity consumption chart

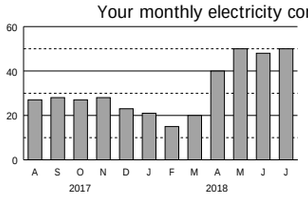

Avg Monthly Usage : 31.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.63		
Less : VAT	27.38		
Amount Net of VAT	343.25		
Less: BIR 2306	11.41		
BIR 2307	6.23	VATable Sales	309.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.70
Amount Due	325.61	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	352.99	TOTAL SALES	370.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/542/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,DIOSDADA BASANTA
Meter Number : MTR1226307
Pole Number : 0792124
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682142723005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68251200009

BILLING STATEMENT

1015604703

Date : 07-12-2018

BC07/535.5/620/0792103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825120000-9

Customer Information----------

Name : ALBARANDO,NUMERIANO M1 B.

Premise Address: UPPER LIPATA Minglanilla
Billing Address: UPPER LIPATA Minglanilla

TIN :

Metering Information----------

Meter No	:	201966WS6	Pole No	:	0792103
Serial No	:	45664968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58140
Period From	:	06-11-2018	Prev Rdg	:	57772
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	2200	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.98
Surcharge	0.02 of 4,949.00	98.98
Sub-Total		238.07
Government Charges		
Franchise Tax - Local		21.54
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		18.62
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		596.74
CURRENT BILL - JULY 2018		4,512.30
TOTAL AMOUNT DUE		9,461.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 7,157.12

Your monthly electricity consumption chart

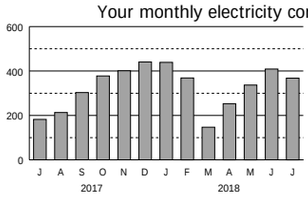

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,512.30		
Less : VAT	339.89		
Amount Net of VAT	4,172.41		
Less: BIR 2306	141.63		
BIR 2307	78.77	VATable Sales	3,915.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.85
Amount Due	3,952.01	VAT Zero Rated Sales	0.00
Add : VAT	339.89	VAT Amount	339.89
TOTAL AMOUNT DUE	4,291.90	TOTAL SALES	4,512.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/620/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARANDO,NUMERIANO M1 B.
Meter Number : 201966WS6
Pole Number : 0792103
Billing Period : JULY 2018

Premise Address: UPPER LIPATA Minglanilla
Billing Address: UPPER LIPATA Minglanilla

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501674578387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590885

50160200007

Date : 07-12-2018

BC07/535.5/630/0792103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016020000-7

Customer Information----------

Name : BITON,OPHELIA

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387439GS6	Pole No	:	0792103
Serial No	:	2003154043	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45522
Period From	:	06-11-2018	Prev Rdg	:	44679
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	0	Billed kWh	:	843

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,085.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,908.20
Transmission Charge	0.3955/kWh	333.41
System Loss Charge	0.9005/kWh	759.12
Sub-Total		6,000.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	75.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	242.78
Surcharge	0.02 of 22,194.00	443.88
Sub-Total		762.50
Government Charges		
Franchise Tax - Local		50.49
LFT Differential	0.0042/kWh	3.54
Value Added Tax		
Generation		349.20
Transmission		34.94
System Loss		55.28
Distribution		290.05
Others		68.85
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
NPC Stranded Debts	0.0265/kWh	22.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	216.06
Sub-Total		1,393.51
CURRENT BILL - JULY 2018		10,573.82
TOTAL AMOUNT DUE		21,659.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 11,108.70

Your monthly electricity consumption chart

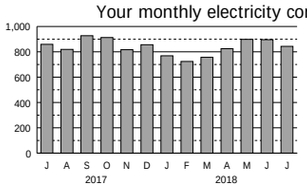

Avg Monthly Usage : 838.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,573.82		
Less : VAT	804.01		
Amount Net of VAT	9,769.81		
Less: BIR 2306	335.02		
BIR 2307	184.69	VATable Sales	9,180.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.50
Amount Due	9,250.10	VAT Zero Rated Sales	0.00
Add : VAT	804.01	VAT Amount	804.01
TOTAL AMOUNT DUE	10,054.11	TOTAL SALES	10,573.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/630/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BITON,OPHELIA
Meter Number : 387439GS6
Pole Number : 0792103
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/630/0/32/07-12-2018/59 4281

Bill ID 430760977162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604136

43052200003

Date : 07-12-2018

BC07/535.5/680/0792082/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305220000-3

Customer Information----------
Name : GARCIANO,MERLIN V M1

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387463GS6	Pole No	:	0792082
Serial No	:	2003154737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21711
Period From	:	06-11-2018	Prev Rdg	:	21546
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	285	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		104.11
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		8.03
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		267.53
CURRENT BILL - JULY 2018		2,023.28
TOTAL AMOUNT DUE		4,110.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,800.00

Your monthly electricity consumption chart

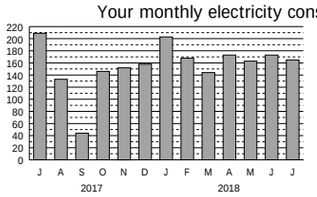

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.28		
Less : VAT	152.37		
Amount Net of VAT	1,870.91		
Less: BIR 2306	63.49		
BIR 2307	35.32	VATable Sales	1,755.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.16
Amount Due	1,772.10	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	1,924.47	TOTAL SALES	2,023.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/680/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,MERLIN V M1
Meter Number : 387463GS6
Pole Number : 0792082
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/680/0/32/07-12-2018/59 4282

Bill ID 150616230724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15052200001

1015590515

Date : 07-12-2018

BC07/535.5/700/0792082/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505220000-1

Customer Information----------
Name : GARCIANO,MERLIN V M3

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121346	Pole No	:	0792082
Serial No	:	40074299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3435
Period From	:	06-11-2018	Prev Rdg	:	3353
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	285	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 36.93
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.02
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.82
CURRENT BILL - JULY 2018		911.22
TOTAL AMOUNT DUE		2,000.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 985.00

Your monthly electricity consumption chart

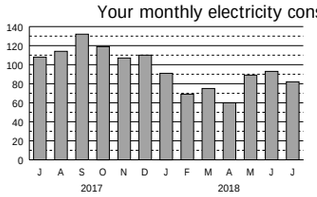

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.22		
Less : VAT	68.06		
Amount Net of VAT	843.16		
Less: BIR 2306	28.34		
BIR 2307	15.82	VATable Sales	786.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	799.00	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	867.06	TOTAL SALES	911.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/700/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,MERLIN V M3
Meter Number : MTR1121346
Pole Number : 0792082
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970906886765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599441

97060200009

Date : 07-12-2018

BC07/535.5/740/0787623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706020000-9

Customer Information----------

Name : JIMENEZ,RAMIL L

Premise Address: BORROMEO SUBD UPPER LIPATA LINAO MINGLANILLA
Billing Address: BORROMEO SUBD UPPER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405282GS6	Pole No	:	0787623
Serial No	:	2003222143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	81043
Period From	:	06-11-2018	Prev Rdg	:	80219
No of Days	:	30	Diff Rdg	:	824
Avg kWh/day	:	27.47	Registered	:	824
Conn Load	:	240	Billed kWh	:	824

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,531.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,797.58
Transmission Charge	0.3955/kWh	325.89
System Loss Charge	0.9005/kWh	742.01
Sub-Total		5,865.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	74.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	237.31
Surcharge	0.02 of 11,532.00	230.64
Sub-Total		542.09
Government Charges		
Franchise Tax - Local		48.24
LFT Differential	0.0042/kWh	3.46
Value Added Tax		
Generation		341.32
Transmission		34.15
System Loss		54.03
Distribution		283.52
Others		42.78
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
NPC Stranded Debts	0.0265/kWh	21.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	211.19
Sub-Total		1,336.46
CURRENT BILL - JULY 2018		10,106.73
TOTAL AMOUNT DUE		21,638.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 11,000.00

Your monthly electricity consumption chart

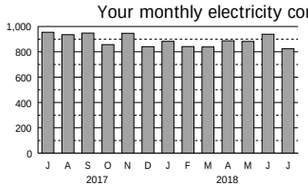

Avg Monthly Usage : 890.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,106.73		
Less : VAT	761.36		
Amount Net of VAT	9,345.37		
Less: BIR 2306	317.24		
BIR 2307	176.44	VATable Sales	8,770.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.10
Amount Due	8,851.69	VAT Zero Rated Sales	0.00
Add : VAT	761.36	VAT Amount	761.36
TOTAL AMOUNT DUE	9,613.05	TOTAL SALES	10,106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/740/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,RAMIL L

Meter Number : 405282GS6

Pole Number : 0787623

Billing Period : JULY 2018

Premise Address: BORROMEO SUBD UPPER LIPATA LINAO MINGLANILLA
Billing Address: BORROMEO SUBD UPPER LIPATA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163362709633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596944

16363200003

Date : 07-12-2018

BC07/535.5/750/0787623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636320000-3

Customer Information----------

Name : ZOZOBRADO,ALBINO A

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178496DS6	Pole No	:	0787623
Serial No	:	10849676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37391
Period From	:	06-11-2018	Prev Rdg	:	37362
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	350	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 174.86
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 15.64
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.44
CURRENT BILL - JULY 2018		148.99
TOTAL AMOUNT DUE		557.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 250.00

Your monthly electricity consumption chart

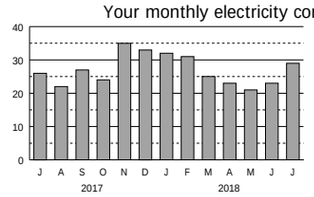

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.99		
Less : VAT	10.25		
Amount Net of VAT	138.74		
Less: BIR 2306	4.25		
BIR 2307	2.41	VATable Sales	119.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.19
Amount Due	132.08	VAT Zero Rated Sales	0.00
Add : VAT	10.25	VAT Amount	10.25
TOTAL AMOUNT DUE	142.33	TOTAL SALES	148.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/750/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOZOBRADO,ALBINO A

Meter Number : 178496DS6

Pole Number : 0787623

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941049392937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609323

94122200002

Date : 07-12-2018

BC07/535.5/790/0787623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412220000-2

Customer Information----------
Name : VILLONDO,MARLON A

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159985DS6	Pole No	:	0787623
Serial No	:	13289218	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21354
Period From	:	06-11-2018	Prev Rdg	:	21016
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	240	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,805.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.34
Surcharge	0.02 of 9,325.50	186.51
Sub-Total		314.26
Government Charges		
Franchise Tax - Local		20.31
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		28.64
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		560.18
CURRENT BILL - JULY 2018		4,252.55
TOTAL AMOUNT DUE		9,058.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,520.00

Your monthly electricity consumption chart

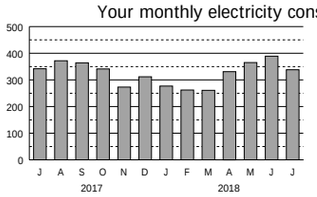

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.55		
Less : VAT	323.75		
Amount Net of VAT	3,928.80		
Less: BIR 2306	134.92		
BIR 2307	74.28	VATable Sales	3,692.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.43
Amount Due	3,719.60	VAT Zero Rated Sales	0.00
Add : VAT	323.75	VAT Amount	323.75
TOTAL AMOUNT DUE	4,043.35	TOTAL SALES	4,252.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/790/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONDO,MARLON A
Meter Number : 159985DS6
Pole Number : 0787623
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664240553007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597193

66482200004

Date : 07-12-2018

BC07/535.5/800/0787630/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648220000-4

Customer Information----------

Name : LARINO,ARSENIO D

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437078 GS6	Pole No	:	0787630
Serial No	:	95462707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	73320
Period From	:	06-11-2018	Prev Rdg	:	72681
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	100	Billed kWh	:	639

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,331.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,720.45
Transmission Charge	0.3955/kWh	252.72
System Loss Charge	0.9005/kWh	575.42
Sub-Total		4,548.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	184.03
Surcharge	0.02 of 7,331.00	146.62
Sub-Total		388.14
Government Charges		
Franchise Tax - Local		37.23
LFT Differential	0.0042/kWh	2.68
Value Added Tax		
Generation		264.70
Transmission		26.48
System Loss		41.90
Distribution		220.00
Others		29.28
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.78
Sub-Total		1,032.50
CURRENT BILL - JULY 2018		7,802.60
TOTAL AMOUNT DUE		15,133.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 8,663.15

Your monthly electricity consumption chart

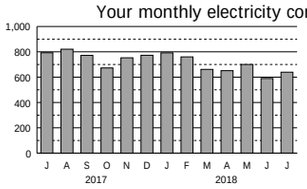

Avg Monthly Usage : 721.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,802.60		
Less : VAT	586.68		
Amount Net of VAT	7,215.92		
Less: BIR 2306	244.47		
BIR 2307	136.20	VATable Sales	6,770.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.82
Amount Due	6,835.25	VAT Zero Rated Sales	0.00
Add : VAT	586.68	VAT Amount	586.68
TOTAL AMOUNT DUE	7,421.93	TOTAL SALES	7,802.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/800/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARINO,ARSENIO D
Meter Number : 437078 GS6
Pole Number : 0787630
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/800/0/32/07-12-2018/59 4287

Bill ID 501479783447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590746

50163200004

Date : 07-12-2018

BC07/535.5/810/0787630/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016320000-4

Customer Information----------

Name : COMISION,JOSEPH

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455616GS6	Pole No	:	0787630
Serial No	:	52775749	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13455
Period From	:	06-11-2018	Prev Rdg	:	13379
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 82.13
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 8.24
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		110.92
CURRENT BILL - JULY 2018		792.25
TOTAL AMOUNT DUE		1,317.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 819.94

Your monthly electricity consumption chart

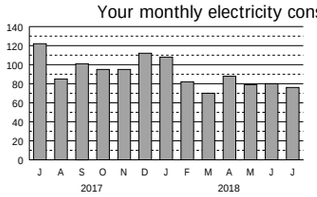

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.25		
Less : VAT	58.57		
Amount Net of VAT	733.68		
Less: BIR 2306	24.40		
BIR 2307	13.71	VATable Sales	681.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.35
Amount Due	695.57	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	754.14	TOTAL SALES	792.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/810/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMISION,JOSEPH

Meter Number : 455616GS6

Pole Number : 0787630

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026252862178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02692200005

BILLING STATEMENT

1015603193

Date : 07-12-2018

BC07/535.5/830/0789313/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269220000-5

Customer Information----------

Name : CABRADILLA,MA. ASUNCION B

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141596WS6	Pole No	:	0789313
Serial No	:	47427036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14874
Period From	:	06-11-2018	Prev Rdg	:	14575
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	405	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		202.38
Government Charges		
Franchise Tax - Local		17.55
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		16.21
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		486.07
CURRENT BILL - JULY 2018		3,677.35
TOTAL AMOUNT DUE		8,146.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,896.00

Your monthly electricity consumption chart

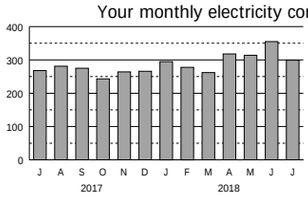

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.35		
Less : VAT	277.34		
Amount Net of VAT	3,400.01		
Less: BIR 2306	115.56		
BIR 2307	64.20	VATable Sales	3,191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.73
Amount Due	3,220.25	VAT Zero Rated Sales	0.00
Add : VAT	277.34	VAT Amount	277.34
TOTAL AMOUNT DUE	3,497.59	TOTAL SALES	3,677.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/830/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRADILLA,MA. ASUNCION B
Meter Number : 141596WS6
Pole Number : 0789313
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111573991028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595476

11160200009

Date : 07-12-2018

BC07/535.5/850/0789313/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116020000-9

Customer Information----------

Name : RESMA,SIMPOLIANA

Premise Address: SANDAYONG MINGLANILLA
Billing Address: SANDAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380888GS6	Pole No	:	0789313
Serial No	:	2003127718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44694
Period From	:	06-11-2018	Prev Rdg	:	44084
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,551.60
Transmission Charge	0.3955/kWh	241.26
System Loss Charge	0.9005/kWh	549.31
Sub-Total		4,342.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	175.68
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		281.67
Government Charges		
Franchise Tax - Local		35.06
LFT Differential	0.0042/kWh	2.56
Value Added Tax		
Generation		252.68
Transmission		25.30
System Loss		40.00
Distribution		210.05
Others		17.23
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.34
Sub-Total		974.48
CURRENT BILL - JULY 2018		7,348.72
TOTAL AMOUNT DUE		9,904.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,700.00

Your monthly electricity consumption chart

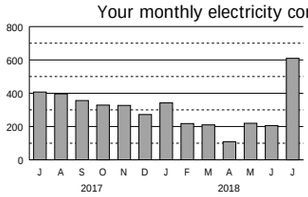

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,348.72		
Less : VAT	549.38		
Amount Net of VAT	6,799.34		
Less: BIR 2306	228.90		
BIR 2307	128.24	VATable Sales	6,374.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.10
Amount Due	6,442.20	VAT Zero Rated Sales	0.00
Add : VAT	549.38	VAT Amount	549.38
TOTAL AMOUNT DUE	6,991.58	TOTAL SALES	7,348.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/850/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,SIMPOLIANA
Meter Number : 380888GS6
Pole Number : 0789313
Billing Period : JULY 2018

Premise Address: SANDAYONG MINGLANILLA
Billing Address: SANDAYONG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/850/0/32/07-12-2018/59 4290

Bill ID 543564928351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612155

5431080997

Date : 07-12-2018

BC07/535.5/910/0789306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431080997-2

Customer Information----------
Name : MARFIL,EDWIN TANTOG

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	509772 GS6	Pole No	:	0789306
Serial No	:	63343622	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15882
Period From	:	06-11-2018	Prev Rdg	:	15641
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	608	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		172.33
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		14.18
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		393.09
CURRENT BILL - JULY 2018		2,975.49
TOTAL AMOUNT DUE		7,037.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 4,124.00

Your monthly electricity consumption chart

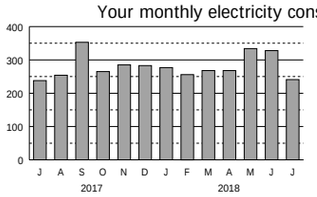

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.49		
Less : VAT	224.79		
Amount Net of VAT	2,750.70		
Less: BIR 2306	93.66		
BIR 2307	51.95	VATable Sales	2,582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.30
Amount Due	2,605.09	VAT Zero Rated Sales	0.00
Add : VAT	224.79	VAT Amount	224.79
TOTAL AMOUNT DUE	2,829.88	TOTAL SALES	2,975.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/910/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARFIL,EDWIN TANTOG
Meter Number : 509772 GS6
Pole Number : 0789306
Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599612261619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614102

59904200009

Date : 07-12-2018

BC07/535.5/960/0789502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990420000-9

Customer Information----------

Name : ABARQUEZ,DEMETRIO B

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198378	Pole No	:	0789502
Serial No	:	40144355	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4704
Period From	:	06-11-2018	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		147.26
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		11.43
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		374.54
CURRENT BILL - JULY 2018(ESTIMATE)		2,832.10
TOTAL AMOUNT DUE		5,829.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,011.00

Your monthly electricity consumption chart

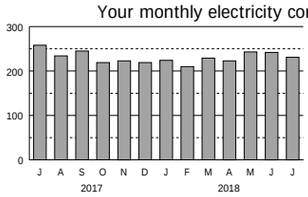

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.10		
Less : VAT	213.31		
Amount Net of VAT	2,618.79		
Less: BIR 2306	88.87		
BIR 2307	49.44	VATable Sales	2,457.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.23
Amount Due	2,480.48	VAT Zero Rated Sales	0.00
Add : VAT	213.31	VAT Amount	213.31
TOTAL AMOUNT DUE	2,693.79	TOTAL SALES	2,832.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/960/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,DEMETRIO B
Meter Number : MTR1198378
Pole Number : 0789502
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/960/0/32/07-12-2018/59 4292

Bill ID 544836621201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5441531746 7

BILLING STATEMENT

1015612738

Date : 07-12-2018

BC07/535.5/961/0789502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441531746-7

Customer Information----------
Name : TANTUG,MYRNA ABARQUEZ

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170000	Pole No	:	0789502
Serial No	:	133478899	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2299
Period From	:	06-11-2018	Prev Rdg	:	2207
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 22.16
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.41
CURRENT BILL - JULY 2018		1,044.39
TOTAL AMOUNT DUE		2,244.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,100.00

Your monthly electricity consumption chart

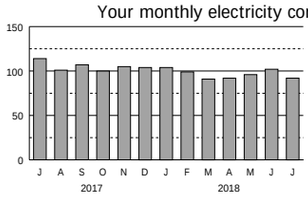

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.39		
Less : VAT	79.61		
Amount Net of VAT	964.78		
Less: BIR 2306	33.17		
BIR 2307	18.13	VATable Sales	900.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	913.48	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	993.09	TOTAL SALES	1,044.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/961/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTUG,MYRNA ABARQUEZ
Meter Number : MTR1170000
Pole Number : 0789502
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575521083091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57592200000

1015603138

Date : 07-12-2018

BC07/535.5/990/0789495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759220000-0

Customer Information----------

Name : TABANAO,CERINA C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136503WS6	Pole No	:	0789495
Serial No	:	53917318	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37170
Period From	:	06-11-2018	Prev Rdg	:	37092
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	190	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		- 58.94
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 5.39
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		117.00
CURRENT BILL - JULY 2018		841.47
TOTAL AMOUNT DUE		2,647.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,593.00

Your monthly electricity consumption chart

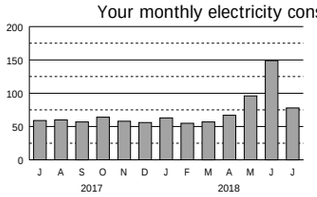

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.47		
Less : VAT	63.14		
Amount Net of VAT	778.33		
Less: BIR 2306	26.31		
BIR 2307	14.58	VATable Sales	724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	737.44	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	800.58	TOTAL SALES	841.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/990/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAO,CERINA C

Meter Number : 136503WS6

Pole Number : 0789495

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/990/0/32/07-12-2018/59 4294

Bill ID 760949174740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595283

76004200002

Date : 07-12-2018

BC07/535.5/1000/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600420000-2

Customer Information----------

Name : CAMOCAMO,ANECITO A

Premise Address: LUMBAB CMPD. UPPER LIPATA MINGLANILLA
Billing Address: LUMBAB CMPD. UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473323GS6	Pole No	:	0789474
Serial No	:	60214620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7960
Period From	:	06-11-2018	Prev Rdg	:	7818
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		114.49
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		9.92
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		233.52
CURRENT BILL - JULY 2018		1,770.12
TOTAL AMOUNT DUE		3,211.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,600.00

Your monthly electricity consumption chart

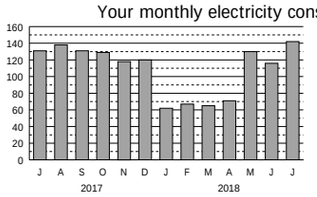

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.12		
Less : VAT	134.28		
Amount Net of VAT	1,635.84		
Less: BIR 2306	55.96		
BIR 2307	30.91	VATable Sales	1,536.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.24
Amount Due	1,548.97	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,683.25	TOTAL SALES	1,770.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1000/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMOCAMO,ANECITO A
Meter Number : 473323GS6
Pole Number : 0789474
Billing Period : JULY 2018

Premise Address: LUMBAB CMPD. UPPER LIPATA MINGLANILLA
Billing Address: LUMBAB CMPD. UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1000/0/32/07-12-2018/59 4295

Bill ID 769031291640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599708

76950200006

Date : 07-12-2018

BC07/535.5/1020/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695020000-6

Customer Information----------

Name : EPE,NESTOR L

Premise Address: LUMBAB COMP UPPER LIPATA MINGLANILLA
Billing Address: LUMBAB COMP UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400667GS6	Pole No	:	0789474
Serial No	:	2003217029	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8709
Period From	:	06-11-2018	Prev Rdg	:	8564
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		8.40
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		236.61
CURRENT BILL - JULY 2018		1,791.27
TOTAL AMOUNT DUE		4,182.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,372.00

Your monthly electricity consumption chart

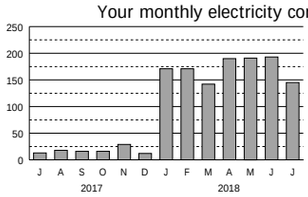

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.27		
Less : VAT	135.36		
Amount Net of VAT	1,655.91		
Less: BIR 2306	56.41		
BIR 2307	31.28	VATable Sales	1,554.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.25
Amount Due	1,568.22	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,703.58	TOTAL SALES	1,791.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1020/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPE,NESTOR L
Meter Number : 400667GS6
Pole Number : 0789474
Billing Period : JULY 2018

Premise Address: LUMBAB COMP UPPER LIPATA MINGLANILLA
Billing Address: LUMBAB COMP UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1020/0/32/07-12-2018/59 4296

Bill ID 490663759183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610706

49023200006

Date : 07-12-2018

BC07/535.5/1030/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902320000-6

Customer Information----------

Name : GUDIO,JOSEFINA

Premise Address: SANDAYONG MINGLANILLA
Billing Address: SANDAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540940 GS6	Pole No	:	0789474
Serial No	:	53712621	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9976
Period From	:	06-11-2018	Prev Rdg	:	9870
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	120	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.15
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.13
CURRENT BILL - JULY 2018		1,301.77
TOTAL AMOUNT DUE		2,639.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,260.00

Your monthly electricity consumption chart

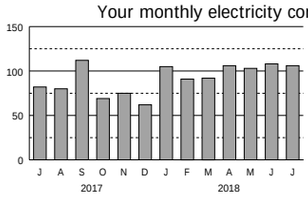

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.77		
Less : VAT	98.13		
Amount Net of VAT	1,203.64		
Less: BIR 2306	40.91		
BIR 2307	22.73	VATable Sales	1,129.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,140.00	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,238.13	TOTAL SALES	1,301.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1030/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUDIO,JOSEFINA
Meter Number : 540940 GS6
Pole Number : 0789474
Billing Period : JULY 2018

Premise Address: SANDAYONG MINGLANILLA
Billing Address: SANDAYONG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1030/0/32/07-12-2018/59 4297

Bill ID 226138380087

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015602716

22681200006

Date : 07-12-2018

BC07/535.5/1050/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268120000-6

Customer Information----------

Name : PANOREL,MA. GEMMA C.

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378618GS6	Pole No	:	0789474
Serial No	:	2003132152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11303
Period From	:	06-11-2018	Prev Rdg	:	11189
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		6.15
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.68
CURRENT BILL - JULY 2018		1,405.26
TOTAL AMOUNT DUE		3,095.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,390.00

Your monthly electricity consumption chart

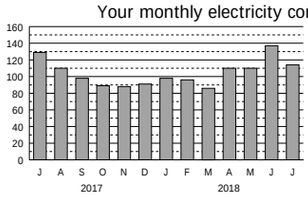

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.26		
Less : VAT	106.08		
Amount Net of VAT	1,299.18		
Less: BIR 2306	44.21		
BIR 2307	24.54	VATable Sales	1,219.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.60
Amount Due	1,230.43	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,336.51	TOTAL SALES	1,405.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1050/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANOREL,MA. GEMMA C.

Meter Number : 378618GS6

Pole Number : 0789474

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1050/0/32/07-12-2018/59 4298

Bill ID 203917909006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591728

20372200004

Date : 07-12-2018

BC07/535.5/1070/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037220000-4

Customer Information----------

Name : FANTONIAL,PRESCILLA E TM

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112420DS6	Pole No	:	0789474
Serial No	:	16770180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	90720
Period From	:	06-11-2018	Prev Rdg	:	90575
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		103.74
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		8.54
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		236.76
CURRENT BILL - JULY 2018		1,792.54
TOTAL AMOUNT DUE		4,239.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,882.00

Your monthly electricity consumption chart

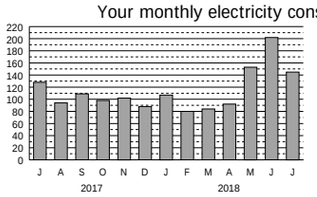

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.54		
Less : VAT	135.50		
Amount Net of VAT	1,657.04		
Less: BIR 2306	56.46		
BIR 2307	31.30	VATable Sales	1,555.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.26
Amount Due	1,569.28	VAT Zero Rated Sales	0.00
Add : VAT	135.50	VAT Amount	135.50
TOTAL AMOUNT DUE	1,704.78	TOTAL SALES	1,792.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1070/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANTONIAL,PRESCILLA E TM

Meter Number : 112420DS6

Pole Number : 0789474

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1070/0/32/07-12-2018/59 4299

Bill ID 581661130968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606445

58122200007

Date : 07-12-2018

BC07/535.5/1100/0789460/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812220000-7

Customer Information----------

Name : ADLAWAN,MELESSA M

Premise Address: LUMBAB CMPD. UPPER LIPATA MINGLANILLA
Billing Address: LUMBAB CMPD. UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313077GS6	Pole No	:	0789460
Serial No	:	45138638	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40471
Period From	:	06-11-2018	Prev Rdg	:	40069
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	240	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,340.56
Transmission Charge	0.3955/kWh	158.99
System Loss Charge	0.9005/kWh	362.00
Sub-Total		2,861.55
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.78
Surcharge	0.02 of 5,224.50	104.49
Sub-Total		256.44
Government Charges		
Franchise Tax - Local		23.50
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		166.53
Transmission		16.66
System Loss		26.37
Distribution		138.63
Others		19.90
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		651.34
CURRENT BILL - JULY 2018		4,924.57
TOTAL AMOUNT DUE		10,149.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,758.00

Your monthly electricity consumption chart

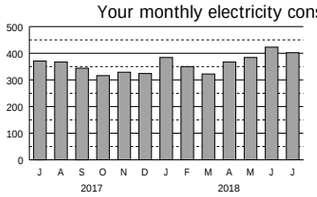

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,924.57		
Less : VAT	370.80		
Amount Net of VAT	4,553.77		
Less: BIR 2306	154.50		
BIR 2307	85.97	VATable Sales	4,273.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.54
Amount Due	4,313.30	VAT Zero Rated Sales	0.00
Add : VAT	370.80	VAT Amount	370.80
TOTAL AMOUNT DUE	4,684.10	TOTAL SALES	4,924.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1100/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,MELESSA M

Meter Number : 313077GS6

Pole Number : 0789460

Billing Period : JULY 2018

Premise Address: LUMBAB CMPD. UPPER LIPATA MINGLANILLA
Billing Address: LUMBAB CMPD. UPPER LIPATA MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573089014370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57332200005

1015602385

Date : 07-12-2018

BC07/535.5/1110/0789460/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733220000-5

Customer Information----------
Name : CANONEO,GILBERT N

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422742GS6	Pole No	:	0789460
Serial No	:	2003211740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10132
Period From	:	06-11-2018	Prev Rdg	:	10059
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 70.73
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.93
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.58
CURRENT BILL - JULY 2018		770.36
TOTAL AMOUNT DUE		1,684.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 810.00

Your monthly electricity consumption chart

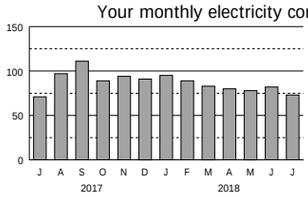

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.36		
Less : VAT	57.26		
Amount Net of VAT	713.10		
Less: BIR 2306	23.87		
BIR 2307	13.33	VATable Sales	662.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	675.90	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	733.16	TOTAL SALES	770.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1110/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONEO,GILBERT N
Meter Number : 422742GS6
Pole Number : 0789460
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399725767350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613817

39951497138

Date : 07-12-2018

BC07/535.5/1122/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995149713-8

Customer Information----------

Name : COMEROS,JUANITO LUMBAB

Premise Address: LUMBAB CMPD. LIPATA, MINGLANILA
Billing Address: LUMBAB CMPD. LIPATA, MINGLANILA

TIN :

Metering Information----------

Meter No	:	552968 GS6	Pole No	:	0789453
Serial No	:	53167566	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12651
Period From	:	06-11-2018	Prev Rdg	:	12574
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 74.69
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.32
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.44
CURRENT BILL - JULY 2018		812.19
TOTAL AMOUNT DUE		1,769.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 700.00

Your monthly electricity consumption chart

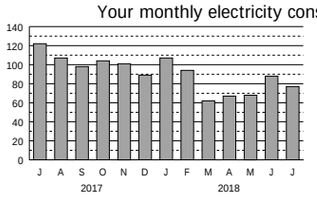

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.19		
Less : VAT	60.37		
Amount Net of VAT	751.82		
Less: BIR 2306	25.16		
BIR 2307	14.06	VATable Sales	698.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.07
Amount Due	712.60	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	772.97	TOTAL SALES	812.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1122/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,JUANITO LUMBAB

Meter Number : 552968 GS6

Pole Number : 0789453

Billing Period : JULY 2018

Premise Address: LUMBAB CMPD. LIPATA, MINGLANILA
Billing Address: LUMBAB CMPD. LIPATA, MINGLANILA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1122/0/32/07-12-2018/59 4302

Bill ID 044608345100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04415974866

1015611469

Date : 07-12-2018

BC07/535.5/1130/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441597486-6

Customer Information----------

Name : BRAGAT,GONZALO JR. HORTISIANO

Premise Address: SITIO LUMBAB
Billing Address: SITIO LUMBAB

TIN :

Metering Information----------

Meter No	:	497952 GS6	Pole No	:	0789453
Serial No	:	68530208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6924
Period From	:	06-11-2018	Prev Rdg	:	6866
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 142.70
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.05
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.63
CURRENT BILL - JULY 2018		518.74
TOTAL AMOUNT DUE		1,029.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 276.00

Your monthly electricity consumption chart

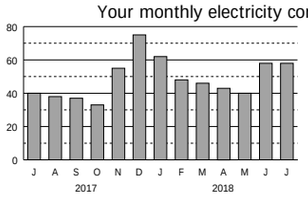

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.74		
Less : VAT	38.10		
Amount Net of VAT	480.64		
Less: BIR 2306	15.88		
BIR 2307	8.88	VATable Sales	441.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	455.88	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	493.98	TOTAL SALES	518.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1130/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,GONZALO JR. HORTISIANO

Meter Number : 497952 GS6

Pole Number : 0789453

Billing Period : JULY 2018

Premise Address: SITIO LUMBAB
Billing Address: SITIO LUMBAB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439259664110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608821

43958207961

Date : 07-12-2018

BC07/535.5/1170/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395820796-1

Customer Information----------
Name : RULE,WENCIS PUANSING

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348960 GS6	Pole No	:	0789453
Serial No	:	48709872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5253
Period From	:	06-11-2018	Prev Rdg	:	5155
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		2.16
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.85
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		153.24
CURRENT BILL - JULY 2018		1,138.41
TOTAL AMOUNT DUE		2,292.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 930.00

Your monthly electricity consumption chart

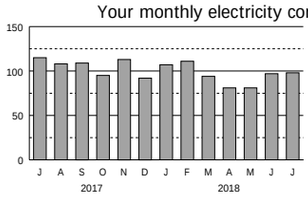

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	85.15		
Amount Net of VAT	1,053.26		
Less: BIR 2306	35.51		
BIR 2307	19.82	VATable Sales	985.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.09
Amount Due	997.93	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,083.08	TOTAL SALES	1,138.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1170/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RULE,WENCIS PUANSING
Meter Number : 348960 GS6
Pole Number : 0789453
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002193296825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00205661564

BILLING STATEMENT

1015591244

Date : 07-12-2018

BC07/535.5/1190/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020566156-4

Customer Information----------

Name : ANUNCIADO,EDUARDO UTOM

Premise Address: LUMBAB COMPOUND
Billing Address: LUMBAB COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1188546	Pole No	:	0789453
Serial No	:	40134523	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7726
Period From	:	06-11-2018	Prev Rdg	:	7366
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	222	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,096.03
Transmission Charge	0.3955/kWh	142.38
System Loss Charge	0.9005/kWh	324.18
Sub-Total		2,562.59
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.68
Surcharge	0.02 of 5,025.00	100.50
Sub-Total		236.57
Government Charges		
Franchise Tax - Local		21.09
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		149.12
Transmission		14.92
System Loss		23.62
Distribution		124.21
Others		18.66
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		584.24
CURRENT BILL - JULY 2018		4,418.47
TOTAL AMOUNT DUE		9,443.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,230.00

Your monthly electricity consumption chart

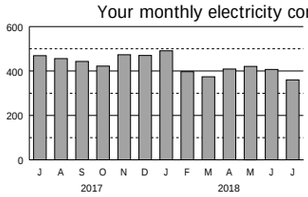

Avg Monthly Usage : 430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.47		
Less : VAT	332.96		
Amount Net of VAT	4,085.51		
Less: BIR 2306	138.74		
BIR 2307	77.14	VATable Sales	3,834.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.28
Amount Due	3,869.63	VAT Zero Rated Sales	0.00
Add : VAT	332.96	VAT Amount	332.96
TOTAL AMOUNT DUE	4,202.59	TOTAL SALES	4,418.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1190/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANUNCIADO,EDUARDO UTOM
Meter Number : MTR1188546
Pole Number : 0789453
Billing Period : JULY 2018

Premise Address: LUMBAB COMPOUND
Billing Address: LUMBAB COMPOUND

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086759380574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08632200005

BILLING STATEMENT

1015608512

Date : 07-12-2018

BC07/535.5/1200/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863220000-5

Customer Information----------

Name : CANADA,ESTRELLITA P

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481849GS6	Pole No	:	0789453
Serial No	:	70938621	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12453
Period From	:	06-11-2018	Prev Rdg	:	12353
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	472	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		5.22
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.50
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.74
CURRENT BILL - JULY 2018		1,164.92
TOTAL AMOUNT DUE		2,493.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,339.00

Your monthly electricity consumption chart

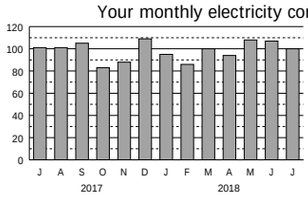

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.92		
Less : VAT	87.26		
Amount Net of VAT	1,077.66		
Less: BIR 2306	36.35		
BIR 2307	20.28	VATable Sales	1,008.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,021.03	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,108.29	TOTAL SALES	1,164.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1200/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ESTRELLITA P
Meter Number : 481849GS6
Pole Number : 0789453
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402529333211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40212200006

BILLING STATEMENT

1015591105

Date : 07-12-2018

BC07/535.5/1220/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021220000-6

Customer Information----------

Name : CANADA,ANA LIZA B

Premise Address: 839 LUMBAB COMPD., LINAO LIPATA MINGLANILLA
Billing Address: 839 LUMBAB COMPD., LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379057GS6	Pole No	:	0789453
Serial No	:	2003127308	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33110
Period From	:	06-11-2018	Prev Rdg	:	32937
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 5,153.50	103.07
Sub-Total		168.46
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		15.58
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		288.00
CURRENT BILL - JULY 2018		2,187.93
TOTAL AMOUNT DUE		4,908.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,433.00

Your monthly electricity consumption chart

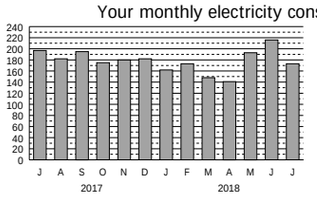

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.93		
Less : VAT	166.94		
Amount Net of VAT	2,020.99		
Less: BIR 2306	69.56		
BIR 2307	38.22	VATable Sales	1,899.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.06
Amount Due	1,913.21	VAT Zero Rated Sales	0.00
Add : VAT	166.94	VAT Amount	166.94
TOTAL AMOUNT DUE	2,080.15	TOTAL SALES	2,187.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1220/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ANA LIZA B
Meter Number : 379057GS6
Pole Number : 0789453
Billing Period : JULY 2018

Premise Address: 839 LUMBAB COMPD., LINAO LIPATA MINGLANILLA
Billing Address: 839 LUMBAB COMPD., LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1220/0/32/07-12-2018/59 4307

Bill ID 530309753792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53022348055

1015605507

Date : 07-12-2018

BC07/535.5/1240/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302234805-5

Customer Information----------

Name : LUMBAB,MYRNA CANOY

Premise Address: LUMBAB COMPOUND LIPATA, MINGLANILLA
Billing Address: LUMBAB COMPOUND LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080850	Pole No	:	0789453
Serial No	:	40006983	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2034
Period From	:	06-11-2018	Prev Rdg	:	1985
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 178.27
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.40
CURRENT BILL - JULY 2018		377.13
TOTAL AMOUNT DUE		858.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 485.00

Your monthly electricity consumption chart

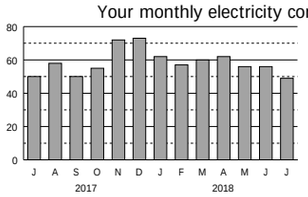

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.13		
Less : VAT	28.32		
Amount Net of VAT	348.81		
Less: BIR 2306	11.80		
BIR 2307	6.35	VATable Sales	315.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.08
Amount Due	330.66	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	358.98	TOTAL SALES	377.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1240/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBAB,MYRNA CANOY

Meter Number : MTR1080850

Pole Number : 0789453

Billing Period : JULY 2018

Premise Address: LUMBAB COMPOUND LIPATA, MINGLANILLA
Billing Address: LUMBAB COMPOUND LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290838881721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608489

29023200008

Date : 07-12-2018

BC07/535.5/1240/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902320000-8

Customer Information----------

Name : LUMBAB,HEDELIZA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800664	Pole No	:	0789453
Serial No	:	85166426	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	435
Period From	:	06-11-2018	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.85
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.35
CURRENT BILL - JULY 2018		618.82
TOTAL AMOUNT DUE		1,300.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 610.00

Your monthly electricity consumption chart

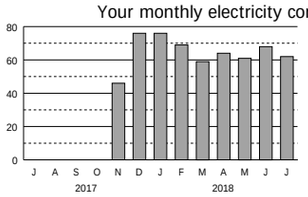

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.82		
Less : VAT	45.78		
Amount Net of VAT	573.04		
Less: BIR 2306	19.09		
BIR 2307	10.67	VATable Sales	530.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	543.28	VAT Zero Rated Sales	0.00
Add : VAT	45.78	VAT Amount	45.78
TOTAL AMOUNT DUE	589.06	TOTAL SALES	618.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1240/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBAB,HEDELIZA
Meter Number : BSG1800664
Pole Number : 0789453
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554277432661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5548786888 1

BILLING STATEMENT

1015592506

Date : 07-12-2018

BC07/535.5/1251/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548786888-1

Customer Information----------

Name : CANADA,ANA LIZA BRIGOLI

Premise Address: LUMBAB COMPOUND UPPER LINAO LIPATA, MINGLANILLA

Billing Address: LUMBAB COMPOUND UPPER LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386609 GS6	Pole No	:	0789446
Serial No	:	2003154190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11157
Period From	:	06-11-2018	Prev Rdg	:	11006
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	532	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 4,594.50	91.89
Sub-Total		148.97
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		13.83
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		251.71
CURRENT BILL - JULY 2018		1,912.60
TOTAL AMOUNT DUE		4,322.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,185.00

Your monthly electricity consumption chart

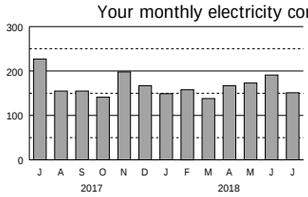

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.60		
Less : VAT	146.04		
Amount Net of VAT	1,766.56		
Less: BIR 2306	60.88		
BIR 2307	33.41	VATable Sales	1,660.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.67
Amount Due	1,672.27	VAT Zero Rated Sales	0.00
Add : VAT	146.04	VAT Amount	146.04
TOTAL AMOUNT DUE	1,818.31	TOTAL SALES	1,912.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1251/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ANA LIZA BRIGOLI

Meter Number : 386609 GS6

Pole Number : 0789446

Billing Period : JULY 2018

Premise Address: LUMBAB COMPOUND UPPER LINAO LIPATA, MINGLANILLA
Billing Address: LUMBAB COMPOUND UPPER LINAO LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793697279795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610449

79322430673

Date : 07-12-2018

BC07/535.5/1262/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932243067-3

Customer Information----------
Name : ANUNCIADO,EDUARDO OTOM

Premise Address: LUMBAB COMPOUND LIPATA LINAO, MINGLANILLA
Billing Address: LUMBAB COMPOUND LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009148	Pole No	:	0789453
Serial No	:	121576212	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2525
Period From	:	06-11-2018	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	321	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.20
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.46
CURRENT BILL - JULY 2018		342.54
TOTAL AMOUNT DUE		789.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 140.00

Your monthly electricity consumption chart

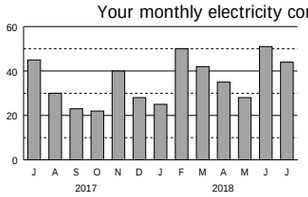

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.54		
Less : VAT	24.74		
Amount Net of VAT	317.80		
Less: BIR 2306	10.32		
BIR 2307	5.80	VATable Sales	288.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	301.68	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	326.42	TOTAL SALES	342.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1262/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANUNCIADO,EDUARDO OTOM
Meter Number : MTR1009148
Pole Number : 0789453
Billing Period : JULY 2018

Premise Address: LUMBAB COMPOUND LIPATA LINAO, MINGLANILLA
Billing Address: LUMBAB COMPOUND LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1262/0/32/07-12-2018/59 4311

Bill ID 978623733949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97885696373

BILLING STATEMENT

1015603041

Date : 07-12-2018

BC07/535.5/1263/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788569637-3

Customer Information----------

Name : ANUNCIADO,EDUARDO OTOM

Premise Address: LUMBAB COMPOUND LIPATA LINAO, MINGLANILLA
Billing Address: LUMBAB COMPOUND LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009149	Pole No	:	0789453
Serial No	:	121575736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5242
Period From	:	06-11-2018	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	502	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		6.30
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		267.33
CURRENT BILL - JULY 2018		2,018.96
TOTAL AMOUNT DUE		3,382.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,265.00

Your monthly electricity consumption chart

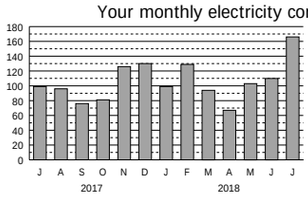

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.96		
Less : VAT	151.55		
Amount Net of VAT	1,867.41		
Less: BIR 2306	63.16		
BIR 2307	35.24	VATable Sales	1,751.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.78
Amount Due	1,769.01	VAT Zero Rated Sales	0.00
Add : VAT	151.55	VAT Amount	151.55
TOTAL AMOUNT DUE	1,920.56	TOTAL SALES	2,018.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1263/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANUNCIADO,EDUARDO OTOM
Meter Number : MTR1009149
Pole Number : 0789453
Billing Period : JULY 2018

Premise Address: LUMBAB COMPOUND LIPATA LINAO, MINGLANILLA
Billing Address: LUMBAB COMPOUND LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1263/0/32/07-12-2018/59 4312

Bill ID 451883378614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590883

45112872879

Date : 07-12-2018

BC07/535.5/1270/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511287287-9

Customer Information----------
Name : MONTECALVO,ANTOLIN PELONIA

Premise Address: LUMBAB COMPOUND
Billing Address: LUMBAB COMPOUND

TIN :

Metering Information----------

Meter No	:	491207 GS6	Pole No	:	0789446
Serial No	:	81145173	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7839
Period From	:	06-11-2018	Prev Rdg	:	7758
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	226	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		- 9.90
Government Charges		
Franchise Tax - Local		4.42
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 0.77
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		126.66
CURRENT BILL - JULY 2018		930.12
TOTAL AMOUNT DUE		2,059.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,276.00

Your monthly electricity consumption chart

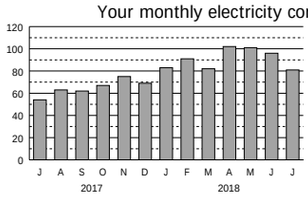

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.12		
Less : VAT	70.44		
Amount Net of VAT	859.68		
Less: BIR 2306	29.34		
BIR 2307	16.16	VATable Sales	803.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	814.18	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	884.62	TOTAL SALES	930.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1270/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECALVO,ANTOLIN PELONIA
Meter Number : 491207 GS6
Pole Number : 0789446
Billing Period : JULY 2018

Premise Address: LUMBAB COMPOUND
Billing Address: LUMBAB COMPOUND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422544843569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42214200000

BILLING STATEMENT

1015600558

Date : 07-12-2018

BC07/535.5/1280/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221420000-0

Customer Information----------

Name : VERGARA,SERGIO B

Premise Address: LIPATA SANDAYONG MINGLANILLA
Billing Address: LIPATA SANDAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101175	Pole No	:	0789446
Serial No	:	40047317	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10846
Period From	:	06-11-2018	Prev Rdg	:	10520
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,898.07
Transmission Charge	0.3955/kWh	128.93
System Loss Charge	0.9005/kWh	293.56
Sub-Total		2,320.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.89
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		208.74
Government Charges		
Franchise Tax - Local		19.07
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		135.03
Transmission		13.52
System Loss		21.38
Distribution		112.53
Others		16.23
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		528.40
CURRENT BILL - JULY 2018		3,995.49
TOTAL AMOUNT DUE		8,272.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,975.00

Your monthly electricity consumption chart

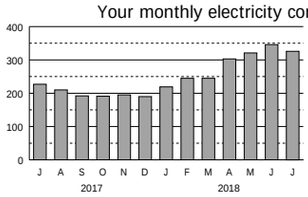

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.49		
Less : VAT	300.89		
Amount Net of VAT	3,694.60		
Less: BIR 2306	125.38		
BIR 2307	69.75	VATable Sales	3,467.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.51
Amount Due	3,499.47	VAT Zero Rated Sales	0.00
Add : VAT	300.89	VAT Amount	300.89
TOTAL AMOUNT DUE	3,800.36	TOTAL SALES	3,995.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1280/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,SERGIO B
Meter Number : MTR1101175
Pole Number : 0789446
Billing Period : JULY 2018

Premise Address: LIPATA SANDAYONG MINGLANILLA
Billing Address: LIPATA SANDAYONG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1280/0/32/07-12-2018/59 4314

Bill ID 027100498432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603578

02781200007

Date : 07-12-2018

BC07/535.5/1300/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278120000-7

Customer Information----------

Name : TITO,JANET V.

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379039GS6	Pole No	:	0789446
Serial No	:	2003127309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28802
Period From	:	06-11-2018	Prev Rdg	:	28633
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 4,547.00	90.94
Sub-Total		154.82
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		14.04
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		280.09
CURRENT BILL - JULY 2018		2,126.45
TOTAL AMOUNT DUE		4,511.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,162.00

Your monthly electricity consumption chart

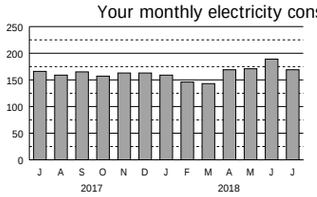

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.45		
Less : VAT	161.89		
Amount Net of VAT	1,964.56		
Less: BIR 2306	67.46		
BIR 2307	37.14	VATable Sales	1,846.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.20
Amount Due	1,859.96	VAT Zero Rated Sales	0.00
Add : VAT	161.89	VAT Amount	161.89
TOTAL AMOUNT DUE	2,021.85	TOTAL SALES	2,126.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1300/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TITO,JANET V.

Meter Number : 379039GS6

Pole Number : 0789446

Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1300/0/32/07-12-2018/59 4315

Bill ID 432125193993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605268

43282200005

Date : 07-12-2018

BC07/535.5/1310/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328220000-5

Customer Information----------

Name : CANADA,FLORA P

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293251SS6	Pole No	:	0789446
Serial No	:	39434273	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11846
Period From	:	06-11-2018	Prev Rdg	:	11746
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		5.37
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.48
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.77
CURRENT BILL - JULY 2018		1,165.10
TOTAL AMOUNT DUE		2,501.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,157.00

Your monthly electricity consumption chart

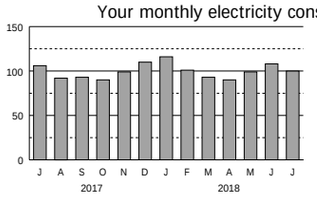

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.10		
Less : VAT	87.28		
Amount Net of VAT	1,077.82		
Less: BIR 2306	36.36		
BIR 2307	20.29	VATable Sales	1,008.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.49
Amount Due	1,021.17	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,108.45	TOTAL SALES	1,165.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1310/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,FLORA P
Meter Number : 293251SS6
Pole Number : 0789446
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1310/0/32/07-12-2018/59 4316

Bill ID 831776209812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83122200005

BILLING STATEMENT

1015606061

Date : 07-12-2018

BC07/535.5/1320/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312220000-5

Customer Information----------

Name : LIBRAN,BERGARIO DELANTAR

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353477WS6	Pole No	:	0789446
Serial No	:	64004669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14723
Period From	:	06-11-2018	Prev Rdg	:	14644
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 78.15
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.69
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.16
CURRENT BILL - JULY 2018		831.39
TOTAL AMOUNT DUE		1,736.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 927.00

Your monthly electricity consumption chart

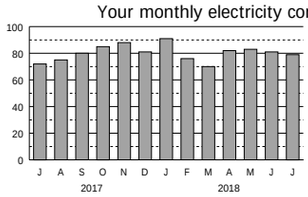

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.39		
Less : VAT	61.72		
Amount Net of VAT	769.67		
Less: BIR 2306	25.72		
BIR 2307	14.39	VATable Sales	715.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	729.56	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	791.28	TOTAL SALES	831.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1320/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRAN,BERGARIO DELANTAR
Meter Number : 353477WS6
Pole Number : 0789446
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930609971227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93012200007

BILLING STATEMENT

1015604357

Date : 07-12-2018

BC07/535.5/1330/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301220000-7

Customer Information----------
Name : LIBRAN,JULIET N.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048786	Pole No	:	0789446
Serial No	:	121743167	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6968
Period From	:	06-11-2018	Prev Rdg	:	6779
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		117.43
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		8.98
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		306.19
CURRENT BILL - JULY 2018		2,314.75
TOTAL AMOUNT DUE		4,614.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,087.00

Your monthly electricity consumption chart

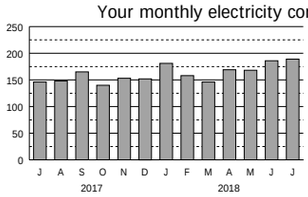

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.75		
Less : VAT	174.30		
Amount Net of VAT	2,140.45		
Less: BIR 2306	72.62		
BIR 2307	40.41	VATable Sales	2,008.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.89
Amount Due	2,027.42	VAT Zero Rated Sales	0.00
Add : VAT	174.30	VAT Amount	174.30
TOTAL AMOUNT DUE	2,201.72	TOTAL SALES	2,314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1330/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRAN,JULIET N.
Meter Number : MTR1048786
Pole Number : 0789446
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1330/0/32/07-12-2018/59 4318

Bill ID 788033695899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78804200000

BILLING STATEMENT

1015607967

Date : 07-12-2018

BC07/535.5/1340/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880420000-0

Customer Information----------

Name : MONTECALVO,ANECITO P

Premise Address: LUMBAB CMPD. UPPER LINAO
Billing Address: LUMBAB CMPD. UPPER LINAO

TIN :

Metering Information----------

Meter No	:	378859GS6	Pole No	:	0789446
Serial No	:	2003139489	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15013
Period From	:	06-11-2018	Prev Rdg	:	14900
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.60
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		183.51
CURRENT BILL - JULY 2018		1,388.29
TOTAL AMOUNT DUE		2,856.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,000.00

Your monthly electricity consumption chart

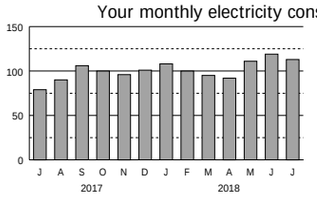

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.29		
Less : VAT	104.64		
Amount Net of VAT	1,283.65		
Less: BIR 2306	43.60		
BIR 2307	24.24	VATable Sales	1,204.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.87
Amount Due	1,215.81	VAT Zero Rated Sales	0.00
Add : VAT	104.64	VAT Amount	104.64
TOTAL AMOUNT DUE	1,320.45	TOTAL SALES	1,388.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1340/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECALVO,ANECITO P
Meter Number : 378859GS6
Pole Number : 0789446
Billing Period : JULY 2018

Premise Address: LUMBAB CMPD. UPPER LINAO
Billing Address: LUMBAB CMPD. UPPER LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1340/0/32/07-12-2018/59 4319

Bill ID 475683950932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602747

47553462442

Date : 07-12-2018

BC07/535.5/1341/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755346244-2

Customer Information----------

Name : DIVINAGRACIA,MARK EVAN LAHAYLAHAY

Premise Address: LUMBAB LINAO, MINGLANILLA
Billing Address: LUMBAB LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003589	Pole No	:	0789446
Serial No	:	121571726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3645
Period From	:	06-11-2018	Prev Rdg	:	3566
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 77.72
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.63
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.23
CURRENT BILL - JULY 2018		831.89
TOTAL AMOUNT DUE		1,759.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 800.00

Your monthly electricity consumption chart

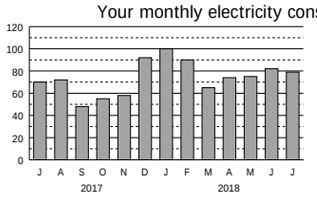

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.89		
Less : VAT	61.78		
Amount Net of VAT	770.11		
Less: BIR 2306	25.74		
BIR 2307	14.40	VATable Sales	715.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	729.97	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	791.75	TOTAL SALES	831.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1341/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVINAGRACIA,MARK EVAN LAHAYLAHAY

Meter Number : MTR1003589

Pole Number : 0789446

Billing Period : JULY 2018

Premise Address: LUMBAB LINAO, MINGLANILLA
Billing Address: LUMBAB LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1341/0/32/07-12-2018/59 4320

Bill ID 375850651572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602269

37592200002

Date : 07-12-2018

BC07/535.5/1360/0789341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759220000-2

Customer Information----------

Name : CERDAN,EMELITA L

Premise Address: SANDAYONG LINAO LIPATA MINGLANILLA
Billing Address: SANDAYONG LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708694	Pole No	:	0789341
Serial No	:	41032963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	855
Period From	:	06-11-2018	Prev Rdg	:	181
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	1013	Billed kWh	:	674

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,703.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,924.23
Transmission Charge	0.3955/kWh	266.57
System Loss Charge	0.9005/kWh	606.94
Sub-Total		4,797.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	60.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	194.11
Surcharge	0.02 of 7,703.50	154.07
Sub-Total		408.82
Government Charges		
Franchise Tax - Local		39.27
LFT Differential	0.0042/kWh	2.83
Value Added Tax		
Generation		279.19
Transmission		27.94
System Loss		44.20
Distribution		232.02
Others		30.82
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	172.75
Sub-Total		1,088.96
CURRENT BILL - JULY 2018		8,229.03
TOTAL AMOUNT DUE		15,932.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 8,677.00

Your monthly electricity consumption chart

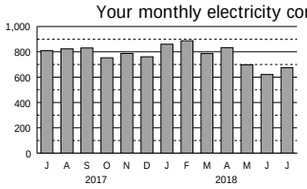

Avg Monthly Usage : 778.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,229.03		
Less : VAT	618.72		
Amount Net of VAT	7,610.31		
Less: BIR 2306	257.80		
BIR 2307	143.64	VATable Sales	7,140.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.24
Amount Due	7,208.87	VAT Zero Rated Sales	0.00
Add : VAT	618.72	VAT Amount	618.72
TOTAL AMOUNT DUE	7,827.59	TOTAL SALES	8,229.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1360/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERDAN,EMELITA L
Meter Number : BSV1708694
Pole Number : 0789341
Billing Period : JULY 2018

Premise Address: SANDAYONG LINAO LIPATA MINGLANILLA
Billing Address: SANDAYONG LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1360/0/32/07-12-2018/59 4321

Bill ID 104363284913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592170

10453200007

Date : 07-12-2018

BC07/535.5/1370/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045320000-7

Customer Information----------

Name : CERDAN,BIENVENIDO G

Premise Address: 490 UPPER LIPATA LINAO MINGLANILLA
Billing Address: 490 UPPER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131768WS6	Pole No	:	0789355
Serial No	:	69605615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	71226
Period From	:	06-11-2018	Prev Rdg	:	70636
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	4007	Billed kWh	:	590

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,717.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,435.16
Transmission Charge	0.3955/kWh	233.35
System Loss Charge	0.9005/kWh	531.30
Sub-Total		4,199.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	169.92
Surcharge	0.02 of 7,717.00	154.34
Sub-Total		377.34
Government Charges		
Franchise Tax - Local		34.49
LFT Differential	0.0042/kWh	2.48
Value Added Tax		
Generation		244.40
Transmission		24.46
System Loss		38.70
Distribution		203.18
Others		29.33
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.22
Sub-Total		955.80
CURRENT BILL - JULY 2018		7,226.11
TOTAL AMOUNT DUE		14,943.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 8,186.00

Your monthly electricity consumption chart

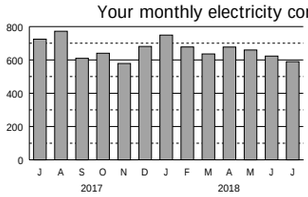

Avg Monthly Usage : 663.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,226.11		
Less : VAT	544.05		
Amount Net of VAT	6,682.06		
Less: BIR 2306	226.70		
BIR 2307	126.15	VATable Sales	6,270.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.75
Amount Due	6,329.21	VAT Zero Rated Sales	0.00
Add : VAT	544.05	VAT Amount	544.05
TOTAL AMOUNT DUE	6,873.26	TOTAL SALES	7,226.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1370/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERDAN,BIENVENIDO G

Meter Number : 131768WS6

Pole Number : 0789355

Billing Period : JULY 2018

Premise Address: 490 UPPER LIPATA LINAO MINGLANILLA
Billing Address: 490 UPPER LIPATA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716591948503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598202

71692200000

Date : 07-12-2018

BC07/535.5/1390/0789334/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169220000-0

Customer Information----------

Name : MARFIL,SARAH JANE F

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1161700	Pole No	:	0789334
Serial No	:	133484175	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1339
Period From	:	06-11-2018	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.91
CURRENT BILL - JULY 2018		506.60
TOTAL AMOUNT DUE		1,135.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 482.00

Your monthly electricity consumption chart

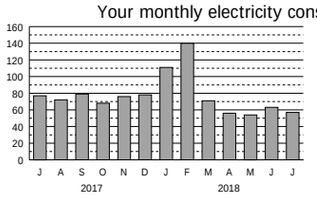

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.60		
Less : VAT	37.09		
Amount Net of VAT	469.51		
Less: BIR 2306	15.44		
BIR 2307	8.67	VATable Sales	430.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	445.40	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	482.49	TOTAL SALES	506.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1390/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARFIL,SARAH JANE F
Meter Number : MTR1161700
Pole Number : 0789334
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510494414648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51088063352

1015595580

Date : 07-12-2018

BC07/535.5/1411/1047625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108806335-2

Customer Information----------

Name : SABELLANO,CORAZON REPONTE

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019253	Pole No	:	1047625
Serial No	:	121752274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13427
Period From	:	06-11-2018	Prev Rdg	:	12969
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	2080	Billed kWh	:	458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,561.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,666.61
Transmission Charge	0.3955/kWh	181.14
System Loss Charge	0.9005/kWh	412.43
Sub-Total		3,260.18
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.90
Surcharge	0.02 of 6,561.00	131.22
Sub-Total		304.33
Government Charges		
Franchise Tax - Local		26.84
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		189.72
Transmission		18.98
System Loss		30.04
Distribution		157.86
Others		24.14
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.39
Sub-Total		743.53
CURRENT BILL - JULY 2018		5,623.51
TOTAL AMOUNT DUE		12,184.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,000.00

Your monthly electricity consumption chart

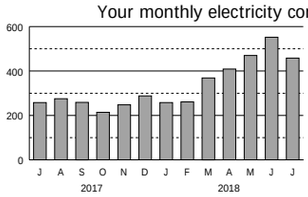

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,623.51		
Less : VAT	423.83		
Amount Net of VAT	5,199.68		
Less: BIR 2306	176.59		
BIR 2307	98.17	VATable Sales	4,879.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.70
Amount Due	4,924.92	VAT Zero Rated Sales	0.00
Add : VAT	423.83	VAT Amount	423.83
TOTAL AMOUNT DUE	5,348.75	TOTAL SALES	5,623.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1411/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,CORAZON REPONTE
Meter Number : MTR1019253
Pole Number : 1047625
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264287603685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26403200004

BILLING STATEMENT

1015596574

Date : 07-12-2018

BC07/535.5/1420/0789334/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640320000-4

Customer Information----------

Name : FLORDELIS,EDGAR V

Premise Address: BORROMEO SUBD. LIPATA MINGLANILLA
Billing Address: BORROMEO SUBD. LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051129	Pole No	:	0789334
Serial No	:	121448115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14608
Period From	:	06-11-2018	Prev Rdg	:	14124
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	644	Billed kWh	:	484

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,817.99
Transmission Charge	0.3955/kWh	191.42
System Loss Charge	0.9005/kWh	435.84
Sub-Total		3,445.25
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.39
Surcharge	0.02 of 4,912.50	98.25
Sub-Total		281.18
Government Charges		
Franchise Tax - Local		28.14
LFT Differential	0.0042/kWh	2.03
Value Added Tax		
Generation		200.49
Transmission		20.06
System Loss		31.75
Distribution		166.78
Others		20.64
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.05
Sub-Total		780.60
CURRENT BILL - JULY 2018		5,896.90
TOTAL AMOUNT DUE		10,809.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,972.00

Your monthly electricity consumption chart

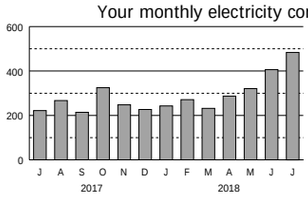

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.90		
Less : VAT	442.99		
Amount Net of VAT	5,453.91		
Less: BIR 2306	184.59		
BIR 2307	102.93	VATable Sales	5,116.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.61
Amount Due	5,166.39	VAT Zero Rated Sales	0.00
Add : VAT	442.99	VAT Amount	442.99
TOTAL AMOUNT DUE	5,609.38	TOTAL SALES	5,896.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1420/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORDELIS,EDGAR V
Meter Number : MTR1051129
Pole Number : 0789334
Billing Period : JULY 2018

Premise Address: BORROMEO SUBD. LIPATA MINGLANILLA
Billing Address: BORROMEO SUBD. LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1420/0/32/07-12-2018/59 4325

Bill ID 499308625820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49904200000

BILLING STATEMENT

1015613927

Date : 07-12-2018

BC07/535.5/1480/0789320/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990420000-0

Customer Information----------

Name : PONGASI,EVANGELISTA G

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428412GS6	Pole No	:	0789320
Serial No	:	54689348	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	60587
Period From	:	06-11-2018	Prev Rdg	:	60213
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	300	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,220.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,177.54
Transmission Charge	0.3955/kWh	147.92
System Loss Charge	0.9005/kWh	336.79
Sub-Total		2,662.25
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.71
Surcharge	0.02 of 5,220.50	104.41
Sub-Total		245.77
Government Charges		
Franchise Tax - Local		21.91
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.93
Transmission		15.50
System Loss		24.52
Distribution		129.01
Others		19.38
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		606.93
CURRENT BILL - JULY 2018		4,590.07
TOTAL AMOUNT DUE		9,810.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,100.00

Your monthly electricity consumption chart

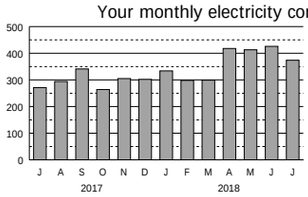

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.07		
Less : VAT	345.87		
Amount Net of VAT	4,244.20		
Less: BIR 2306	144.11		
BIR 2307	80.13	VATable Sales	3,983.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.06
Amount Due	4,019.96	VAT Zero Rated Sales	0.00
Add : VAT	345.87	VAT Amount	345.87
TOTAL AMOUNT DUE	4,365.83	TOTAL SALES	4,590.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1480/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGASI,EVANGELISTA G
Meter Number : 428412GS6
Pole Number : 0789320
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1480/0/32/07-12-2018/59 4326

Bill ID 250222691775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590375

25072200006

Date : 07-12-2018

BC07/535.5/1500/0789285/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507220000-6

Customer Information----------

Name : LAPE,FEDERICO C

Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

TIN :

Metering Information----------

Meter No	:	BSV1711838	Pole No	:	0789285
Serial No	:	41036107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	531
Period From	:	06-11-2018	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	240	Billed kWh	:	294

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,711.76
Transmission Charge	0.3955/kWh	116.28
System Loss Charge	0.9005/kWh	264.75
Sub-Total		2,092.79
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.67
Surcharge	0.02 of 4,049.00	80.98
Sub-Total		192.10
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		121.78
Transmission		12.18
System Loss		19.28
Distribution		101.55
Others		15.11
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.35
Sub-Total		477.09
CURRENT BILL - JULY 2018		3,608.21
TOTAL AMOUNT DUE		7,657.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,011.00

Your monthly electricity consumption chart

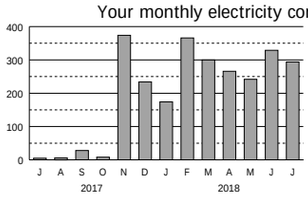

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.21		
Less : VAT	271.89		
Amount Net of VAT	3,336.32		
Less: BIR 2306	113.27		
BIR 2307	62.99	VATable Sales	3,131.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.20
Amount Due	3,160.06	VAT Zero Rated Sales	0.00
Add : VAT	271.89	VAT Amount	271.89
TOTAL AMOUNT DUE	3,431.95	TOTAL SALES	3,608.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1500/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPE,FEDERICO C
Meter Number : BSV1711838
Pole Number : 0789285
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1500/0/32/07-12-2018/59 4327

Bill ID 831866003506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83182200002

BILLING STATEMENT

1015606039

Date : 07-12-2018

BC07/535.5/1530/0789285/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318220000-2

Customer Information----------

Name : BAUTISTA,DOMINADOR A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1709551	Pole No	:	0789285
Serial No	:	41033820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	239
Period From	:	06-11-2018	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	395	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		6.46
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		236.15
CURRENT BILL - JULY 2018		1,784.92
TOTAL AMOUNT DUE		3,363.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,701.00

Your monthly electricity consumption chart

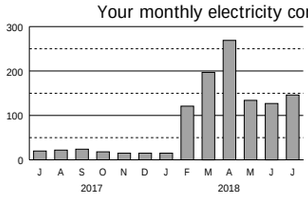

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.92		
Less : VAT	134.28		
Amount Net of VAT	1,650.64		
Less: BIR 2306	55.96		
BIR 2307	31.16	VATable Sales	1,548.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.87
Amount Due	1,563.52	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,697.80	TOTAL SALES	1,784.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1530/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,DOMINADOR A
Meter Number : BSV1709551
Pole Number : 0789285
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933034761988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605626

93322200002

Date : 07-12-2018

BC07/535.5/1550/0789285/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332220000-2

Customer Information----------

Name : PLAZA,ALEXANDER A

Premise Address: BORROMEO SUBD. UPPER LIPATA MINGLANILLA CEBU MINGLANILLA
Billing Address: BORROMEO SUBD. UPPER LIPATA MINGLANILLA CEBU MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6695 EES6	Pole No	:	0789285
Serial No	:	06485285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16995
Period From	:	06-11-2018	Prev Rdg	:	16671
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	140	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,046.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,886.43
Transmission Charge	0.3955/kWh	128.14
System Loss Charge	0.9005/kWh	291.76
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.31
Surcharge	0.02 of 5,046.00	100.92
Sub-Total		223.38
Government Charges		
Franchise Tax - Local		19.04
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		134.22
Transmission		13.42
System Loss		21.24
Distribution		111.85
Others		18.06
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		527.18
CURRENT BILL - JULY 2018		3,988.94
TOTAL AMOUNT DUE		9,035.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,890.00

Your monthly electricity consumption chart

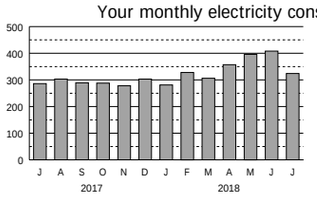

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.94		
Less : VAT	300.98		
Amount Net of VAT	3,687.96		
Less: BIR 2306	125.41		
BIR 2307	69.64	VATable Sales	3,461.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.20
Amount Due	3,492.91	VAT Zero Rated Sales	0.00
Add : VAT	300.98	VAT Amount	300.98
TOTAL AMOUNT DUE	3,793.89	TOTAL SALES	3,988.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1550/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,ALEXANDER A
Meter Number : 6695 EES6
Pole Number : 0789285
Billing Period : JULY 2018

Premise Address: BORROMEO SUBD. UPPER LIPATA MINGLANILLA CEBU MINGLANILLA
Billing Address: BORROMEO SUBD. UPPER LIPATA MINGLANILLA CEBU MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1550/0/32/07-12-2018/59 4329

Bill ID 749728921485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74942200002

BILLING STATEMENT

1015613886

Date : 07-12-2018

BC07/535.5/1590/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494220000-2

Customer Information----------

Name : VILLANUEVA,ESTRELLA C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386086GS6	Pole No	:	0789355
Serial No	:	2003126789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39674
Period From	:	06-11-2018	Prev Rdg	:	39259
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	100	Billed kWh	:	415

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,376.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,416.25
Transmission Charge	0.3955/kWh	164.13
System Loss Charge	0.9005/kWh	373.71
Sub-Total		2,954.09
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	119.52
Surcharge	0.02 of 5,376.00	107.52
Sub-Total		264.38
Government Charges		
Franchise Tax - Local		24.26
LFT Differential	0.0042/kWh	1.74
Value Added Tax		
Generation		171.92
Transmission		17.20
System Loss		27.21
Distribution		143.09
Others		20.50
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.36
Sub-Total		672.33
CURRENT BILL - JULY 2018		5,083.24
TOTAL AMOUNT DUE		10,459.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 15.00

Your monthly electricity consumption chart

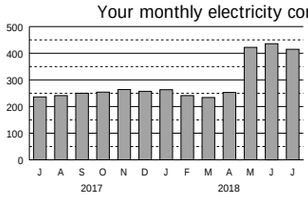

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.24		
Less : VAT	382.72		
Amount Net of VAT	4,700.52		
Less: BIR 2306	159.48		
BIR 2307	88.74	VATable Sales	4,410.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.61
Amount Due	4,452.30	VAT Zero Rated Sales	0.00
Add : VAT	382.72	VAT Amount	382.72
TOTAL AMOUNT DUE	4,835.02	TOTAL SALES	5,083.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1590/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ESTRELLA C
Meter Number : 386086GS6
Pole Number : 0789355
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254829371973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25473200001

1015592015

Date : 07-12-2018

BC07/535.5/1600/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547320000-1

Customer Information----------

Name : RESMA,SANTIAGO

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107852SS6	Pole No	:	0789355
Serial No	:	78523645	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33327
Period From	:	06-11-2018	Prev Rdg	:	33327
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 266.50	5.33
Sub-Total		5.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.31
CURRENT BILL - JULY 2018		11.64
TOTAL AMOUNT DUE		277.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 299.00

Your monthly electricity consumption chart

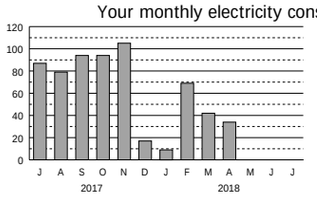

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	1.25		
Amount Net of VAT	10.39		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	9.66	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1600/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,SANTIAGO
Meter Number : 107852SS6
Pole Number : 0789355
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1600/0/32/07-12-2018/59 4331

Bill ID 692715633586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69272200002

BILLING STATEMENT

1015609480

Date : 07-12-2018

BC07/535.5/1620/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927220000-2

Customer Information----------

Name : CANADA,CHRISTOPHER B M3

Premise Address: BORROMEO SUBD SANDAYONG LIPATA MINGLANILLA
Billing Address: BORROMEO SUBD SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155310	Pole No	:	0789355
Serial No	:	133481012	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3777
Period From	:	06-11-2018	Prev Rdg	:	3584
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1500	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 5,002.50	100.05
Sub-Total		172.99
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		15.57
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		319.30
CURRENT BILL - JULY 2018		2,423.36
TOTAL AMOUNT DUE		4,925.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,500.00

Your monthly electricity consumption chart

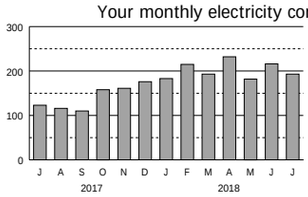

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.36		
Less : VAT	184.33		
Amount Net of VAT	2,239.03		
Less: BIR 2306	76.80		
BIR 2307	42.33	VATable Sales	2,104.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.97
Amount Due	2,119.90	VAT Zero Rated Sales	0.00
Add : VAT	184.33	VAT Amount	184.33
TOTAL AMOUNT DUE	2,304.23	TOTAL SALES	2,423.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1620/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,CHRISTOPHER B M3
Meter Number : MTR1155310
Pole Number : 0789355
Billing Period : JULY 2018

Premise Address: BORROMEO SUBD SANDAYONG LIPATA MINGLANILLA
Billing Address: BORROMEO SUBD SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792275637511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609836

79272200001

Date : 07-12-2018

BC07/535.5/1640/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927220000-1

Customer Information----------

Name : CANADA,CHRISTOPHER CABELLON M4

Premise Address: BORROMEO SUBD SANDAYONG LIPATA MINGLANILLA
Billing Address: BORROMEO SUBD SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571223 GS6	Pole No	:	0789355
Serial No	:	63944916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18609
Period From	:	06-11-2018	Prev Rdg	:	18161
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	840	Billed kWh	:	448

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,178.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,608.39
Transmission Charge	0.3955/kWh	177.18
System Loss Charge	0.9005/kWh	403.42
Sub-Total		3,188.99
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.02
Surcharge	0.02 of 6,178.50	123.57
Sub-Total		292.90
Government Charges		
Franchise Tax - Local		26.23
LFT Differential	0.0042/kWh	1.88
Value Added Tax		
Generation		185.58
Transmission		18.56
System Loss		29.36
Distribution		154.42
Others		23.04
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.82
Sub-Total		726.66
CURRENT BILL - JULY 2018		5,495.42
TOTAL AMOUNT DUE		11,673.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,703.00

Your monthly electricity consumption chart

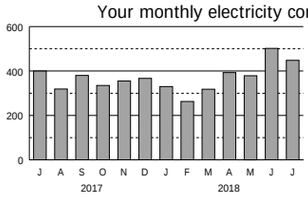

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.42		
Less : VAT	413.99		
Amount Net of VAT	5,081.43		
Less: BIR 2306	172.51		
BIR 2307	95.94	VATable Sales	4,768.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.67
Amount Due	4,812.98	VAT Zero Rated Sales	0.00
Add : VAT	413.99	VAT Amount	413.99
TOTAL AMOUNT DUE	5,226.97	TOTAL SALES	5,495.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1640/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,CHRISTOPHER CABELLON M4
Meter Number : 571223 GS6
Pole Number : 0789355
Billing Period : JULY 2018

Premise Address: BORROMEO SUBD SANDAYONG LIPATA MINGLANILLA
Billing Address: BORROMEO SUBD SANDAYONG LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775447223944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602603

77592200008

Date : 07-12-2018

BC07/535.5/1730/0789411/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759220000-8

Customer Information----------

Name : PELAYO,CRONIE D

Premise Address: BORROMEO SUBDIVISION LIPATA MINGLANILLA
Billing Address: BORROMEO SUBDIVISION LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126187WS6	Pole No	:	0789411
Serial No	:	78000938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46255
Period From	:	06-11-2018	Prev Rdg	:	45881
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	1310	Billed kWh	:	374

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,574.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,177.54
Transmission Charge	0.3955/kWh	147.92
System Loss Charge	0.9005/kWh	336.79
Sub-Total		2,662.25
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.71
Surcharge	0.02 of 12,028.50	240.57
Sub-Total		381.93
Government Charges		
Franchise Tax - Local		22.66
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.93
Transmission		15.50
System Loss		24.52
Distribution		129.01
Others		35.81
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.86
Sub-Total		624.11
CURRENT BILL - JULY 2018		4,743.41
TOTAL AMOUNT DUE		11,317.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,454.00

Your monthly electricity consumption chart

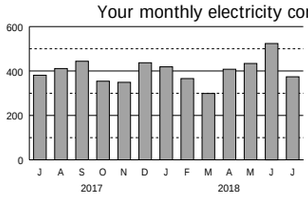

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.41		
Less : VAT	362.30		
Amount Net of VAT	4,381.11		
Less: BIR 2306	150.96		
BIR 2307	82.87	VATable Sales	4,119.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.81
Amount Due	4,147.28	VAT Zero Rated Sales	0.00
Add : VAT	362.30	VAT Amount	362.30
TOTAL AMOUNT DUE	4,509.58	TOTAL SALES	4,743.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1730/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,CRONIE D
Meter Number : 126187WS6
Pole Number : 0789411
Billing Period : JULY 2018

Premise Address: BORROMEO SUBDIVISION LIPATA MINGLANILLA
Billing Address: BORROMEO SUBDIVISION LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453567193652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592179

45380200001

Date : 07-12-2018

BC07/535.5/1830/0789243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538020000-1

Customer Information----------

Name : ESTRADA,CRISANTA

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027261	Pole No	:	0789243
Serial No	:	121745366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19041
Period From	:	06-11-2018	Prev Rdg	:	18697
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,953.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,002.87
Transmission Charge	0.3955/kWh	136.05
System Loss Charge	0.9005/kWh	309.77
Sub-Total		2,448.69
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.07
Surcharge	0.02 of 9,999.00	199.98
Sub-Total		330.00
Government Charges		
Franchise Tax - Local		20.72
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		142.51
Transmission		14.26
System Loss		22.57
Distribution		118.71
Others		30.37
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		571.42
CURRENT BILL - JULY 2018		4,339.40
TOTAL AMOUNT DUE		9,292.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,046.00

Your monthly electricity consumption chart

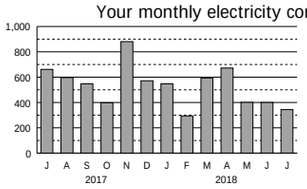

Avg Monthly Usage : 531.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.40		
Less : VAT	330.74		
Amount Net of VAT	4,008.66		
Less: BIR 2306	137.84		
BIR 2307	75.80	VATable Sales	3,767.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.68
Amount Due	3,795.02	VAT Zero Rated Sales	0.00
Add : VAT	330.74	VAT Amount	330.74
TOTAL AMOUNT DUE	4,125.76	TOTAL SALES	4,339.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1830/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,CRISANTA
Meter Number : MTR1027261
Pole Number : 0789243
Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669047882153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599311

66942200008

Date : 07-12-2018

BC07/535.5/1840/0789264/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694220000-8

Customer Information----------

Name : CERIO,EDWINA B

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167980WS6	Pole No	:	0789264
Serial No	:	42650973	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52443
Period From	:	06-11-2018	Prev Rdg	:	52312
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	856	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 5,882.50	117.65
Sub-Total		167.16
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		16.57
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		223.22
CURRENT BILL - JULY 2018		1,702.72
TOTAL AMOUNT DUE		4,121.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,464.00

Your monthly electricity consumption chart

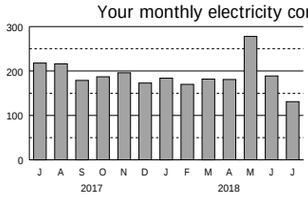

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.72		
Less : VAT	131.31		
Amount Net of VAT	1,571.41		
Less: BIR 2306	54.73		
BIR 2307	29.76	VATable Sales	1,479.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.91
Amount Due	1,486.92	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,618.23	TOTAL SALES	1,702.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1840/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERIO,EDWINA B
Meter Number : 167980WS6
Pole Number : 0789264
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1840/0/32/07-12-2018/59 4336

Bill ID 966893428650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96681200000

BILLING STATEMENT

1015597662

Date : 07-12-2018

BC07/535.5/1910/0789250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668120000-0

Customer Information----------
Name : LARIOSA,JULIANA A.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429882GS6	Pole No	:	0789250
Serial No	:	68290131	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37447
Period From	:	06-11-2018	Prev Rdg	:	37181
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	240	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,548.73
Transmission Charge	0.3955/kWh	105.20
System Loss Charge	0.9005/kWh	239.53
Sub-Total		1,893.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.61
Surcharge	0.02 of 3,410.50	68.21
Sub-Total		168.75
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.19
Transmission		11.03
System Loss		17.45
Distribution		91.93
Others		13.06
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		431.11
CURRENT BILL - JULY 2018		3,259.43
TOTAL AMOUNT DUE		6,669.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,087.00

Your monthly electricity consumption chart

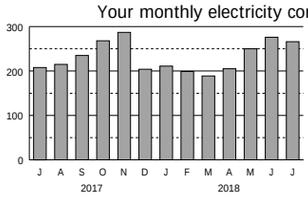

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.43		
Less : VAT	245.46		
Amount Net of VAT	3,013.97		
Less: BIR 2306	102.30		
BIR 2307	56.90	VATable Sales	2,828.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.65
Amount Due	2,854.77	VAT Zero Rated Sales	0.00
Add : VAT	245.46	VAT Amount	245.46
TOTAL AMOUNT DUE	3,100.23	TOTAL SALES	3,259.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1910/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,JULIANA A.
Meter Number : 429882GS6
Pole Number : 0789250
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1910/0/32/07-12-2018/59 4337

Bill ID 111491465647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595210

11158499159

Date : 07-12-2018

BC07/535.5/1921/0789236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115849915-9

Customer Information----------

Name : CARBA,MARICEL URQUIZA

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019080	Pole No	:	0789236
Serial No	:	121747093	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1710
Period From	:	06-11-2018	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 175.91
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.97
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.22
CURRENT BILL - JULY 2018		251.54
TOTAL AMOUNT DUE		514.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 196.00

Your monthly electricity consumption chart

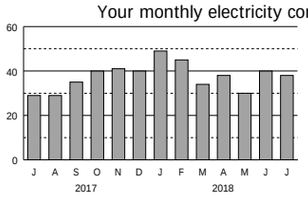

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.54		
Less : VAT	17.77		
Amount Net of VAT	233.77		
Less: BIR 2306	7.42		
BIR 2307	4.19	VATable Sales	208.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	222.16	VAT Zero Rated Sales	0.00
Add : VAT	17.77	VAT Amount	17.77
TOTAL AMOUNT DUE	239.93	TOTAL SALES	251.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1921/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBA,MARICEL URQUIZA

Meter Number : MTR1019080

Pole Number : 0789236

Billing Period : JULY 2018

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229845187853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22913200006

BILLING STATEMENT

1015603558

Date : 07-12-2018

BC07/535.5/1930/0789243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291320000-6

Customer Information----------

Name : LARIOSA,RUFINA C

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017516	Pole No	:	0789243
Serial No	:	121752546	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20465
Period From	:	06-11-2018	Prev Rdg	:	20211
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	550	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 3,347.50	66.95
Sub-Total		162.95
Government Charges		
Franchise Tax - Local		14.87
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		12.69
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		411.91
CURRENT BILL - JULY 2018		3,114.68
TOTAL AMOUNT DUE		6,462.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 5,000.00

Your monthly electricity consumption chart

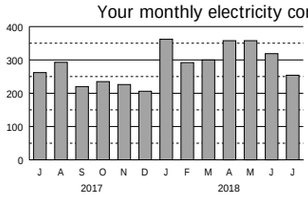

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.68		
Less : VAT	234.62		
Amount Net of VAT	2,880.06		
Less: BIR 2306	97.77		
BIR 2307	54.37	VATable Sales	2,702.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.29
Amount Due	2,727.92	VAT Zero Rated Sales	0.00
Add : VAT	234.62	VAT Amount	234.62
TOTAL AMOUNT DUE	2,962.54	TOTAL SALES	3,114.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1930/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,RUFINA C
Meter Number : MTR1017516
Pole Number : 0789243
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1930/0/32/07-12-2018/59 4339

Bill ID 238697132473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23809721923

1015607577

Date : 07-12-2018

BC07/535.5/1951/0789236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380972192-3

Customer Information----------

Name : CATINGUB,MARIO NICO

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810709	Pole No	:	0789236
Serial No	:	85186389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	439
Period From	:	06-11-2018	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		154.24
CURRENT BILL - JULY 2018		1,123.22
TOTAL AMOUNT DUE		2,405.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,254.00

Your monthly electricity consumption chart

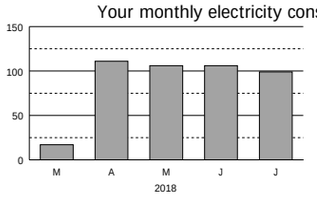

Avg Monthly Usage : 87.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.22		
Less : VAT	85.61		
Amount Net of VAT	1,037.61		
Less: BIR 2306	35.68		
BIR 2307	19.49	VATable Sales	968.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	982.44	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,068.05	TOTAL SALES	1,123.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1951/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATINGUB,MARIO NICO

Meter Number : BSG1810709

Pole Number : 0789236

Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1951/0/32/07-12-2018/59 4340

Bill ID 800409996860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590587

80070200003

Date : 07-12-2018

BC07/535.5/1960/0789236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007020000-3

Customer Information----------

Name : MANACAP,MARGARITA

Premise Address: SANDAYONG, MINGLANILLA
Billing Address: SANDAYONG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274626GS6	Pole No	:	0789236
Serial No	:	45691487	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11746
Period From	:	06-11-2018	Prev Rdg	:	11461
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		171.62
Government Charges		
Franchise Tax - Local		16.61
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		12.88
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		460.65
CURRENT BILL - JULY 2018		3,481.46
TOTAL AMOUNT DUE		6,676.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,625.00

Your monthly electricity consumption chart

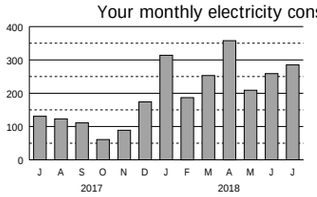

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.46		
Less : VAT	261.81		
Amount Net of VAT	3,219.65		
Less: BIR 2306	109.10		
BIR 2307	60.77	VATable Sales	3,020.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.84
Amount Due	3,049.78	VAT Zero Rated Sales	0.00
Add : VAT	261.81	VAT Amount	261.81
TOTAL AMOUNT DUE	3,311.59	TOTAL SALES	3,481.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1960/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,MARGARITA
Meter Number : 274626GS6
Pole Number : 0789236
Billing Period : JULY 2018

Premise Address: SANDAYONG, MINGLANILLA
Billing Address: SANDAYONG, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1960/0/32/07-12-2018/59 4341

Bill ID 493975289031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49378976507

1015611934

Date : 07-12-2018

BC07/535.5/1971/0789236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937897650-7

Customer Information----------

Name : DAGOTDOT,FLORENICA ALINGALAN

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193012	Pole No	:	0789236
Serial No	:	40138989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4013
Period From	:	06-11-2018	Prev Rdg	:	3712
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	344	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		116.98
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		486.74
CURRENT BILL - JULY 2018		3,612.58
TOTAL AMOUNT DUE		8,107.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,189.00

Your monthly electricity consumption chart

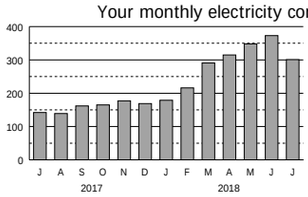

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.58		
Less : VAT	277.09		
Amount Net of VAT	3,335.49		
Less: BIR 2306	115.46		
BIR 2307	62.89	VATable Sales	3,125.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.65
Amount Due	3,157.14	VAT Zero Rated Sales	0.00
Add : VAT	277.09	VAT Amount	277.09
TOTAL AMOUNT DUE	3,434.23	TOTAL SALES	3,612.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1971/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGOTDOT,FLORENICA ALINGALAN
Meter Number : MTR1193012
Pole Number : 0789236
Billing Period : JULY 2018

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/1971/0/32/07-12-2018/59 4342

Bill ID 352377995449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591444

35250477292

Date : 07-12-2018

BC07/535.5/2051/0789215/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525047729-2

Customer Information----------

Name : TUASTUMBAN,LEOPOLDO JR. LARIDA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066926	Pole No	:	0789215
Serial No	:	121447794	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2744
Period From	:	06-11-2018	Prev Rdg	:	2689
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		- 124.57
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		76.50
CURRENT BILL - JULY 2018		505.81
TOTAL AMOUNT DUE		2,585.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 975.00

Your monthly electricity consumption chart

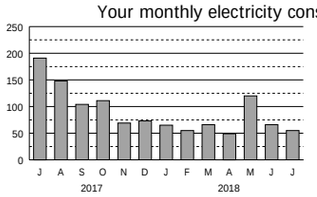

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.81		
Less : VAT	38.96		
Amount Net of VAT	466.85		
Less: BIR 2306	16.22		
BIR 2307	8.64	VATable Sales	429.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	441.99	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	480.95	TOTAL SALES	505.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2051/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUASTUMBAN,LEOPOLDO JR. LARIDA

Meter Number : MTR1066926

Pole Number : 0789215

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2051/0/32/07-12-2018/59 4343

Bill ID 392681932932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610207

39272200005

Date : 07-12-2018

BC07/535.5/2120/0789131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927220000-5

Customer Information----------
Name : VILLEJO,MERLINA N

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1709407	Pole No	:	0789131
Serial No	:	41033676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	243
Period From	:	06-11-2018	Prev Rdg	:	134
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	70	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		7.33
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.10
CURRENT BILL - JULY 2018		1,357.44
TOTAL AMOUNT DUE		3,575.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,207.00

Your monthly electricity consumption chart

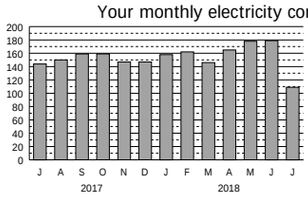

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.44		
Less : VAT	102.92		
Amount Net of VAT	1,254.52		
Less: BIR 2306	42.89		
BIR 2307	23.71	VATable Sales	1,178.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.18
Amount Due	1,187.92	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,290.84	TOTAL SALES	1,357.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2120/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEJO,MERLINA N
Meter Number : BSV1709407
Pole Number : 0789131
Billing Period : JULY 2018

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2120/0/32/07-12-2018/59 4344

Bill ID 284504979029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605304

28490200004

Date : 07-12-2018

BC07/535.5/2150/0789110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849020000-4

Customer Information----------

Name : VILLEJO,ROSARIO

Premise Address: SANDAYON LIPATA MINGLANILLA
Billing Address: SANDAYON LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231654DS6	Pole No	:	0789110
Serial No	:	12565468	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11362
Period From	:	06-11-2018	Prev Rdg	:	11285
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.82
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		112.92
CURRENT BILL - JULY 2018		807.54
TOTAL AMOUNT DUE		912.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 646.00

Your monthly electricity consumption chart

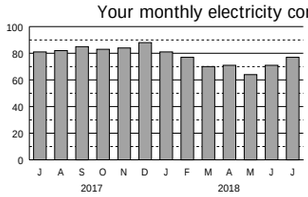

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.54		
Less : VAT	59.87		
Amount Net of VAT	747.67		
Less: BIR 2306	24.95		
BIR 2307	13.98	VATable Sales	694.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	708.74	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	768.61	TOTAL SALES	807.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2150/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEJO,ROSARIO

Meter Number : 231654DS6

Pole Number : 0789110

Billing Period : JULY 2018

Premise Address: SANDAYON LIPATA MINGLANILLA
Billing Address: SANDAYON LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424351653093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601520

42483200004

Date : 07-12-2018

BC07/535.5/2210/0789124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248320000-4

Customer Information----------

Name : GERASMIO,SALVACION V

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1221498	Pole No	:	0789124
Serial No	:	85125447	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	296
Period From	:	06-11-2018	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.21
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.13
CURRENT BILL - JULY 2018		121.39
TOTAL AMOUNT DUE		360.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 404.00

Your monthly electricity consumption chart

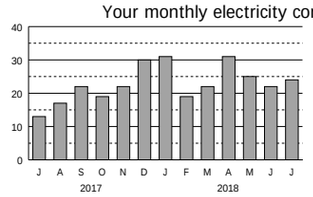

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.39		
Less : VAT	8.26		
Amount Net of VAT	113.13		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	97.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.87
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	115.98	TOTAL SALES	121.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2210/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERASMIO,SALVACION V
Meter Number : MTR1221498
Pole Number : 0789124
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013737823131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01322200005

BILLING STATEMENT

1015597278

Date : 07-12-2018

BC07/535.5/2280/0789152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132220000-5

Customer Information----------
Name : VILLONDO,ERIC C

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478044 GS6	Pole No	:	0789152
Serial No	:	56816988	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5595
Period From	:	06-11-2018	Prev Rdg	:	5517
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 72.54
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.03
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.29
CURRENT BILL - JULY 2018		826.16
TOTAL AMOUNT DUE		1,951.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,080.00

Your monthly electricity consumption chart

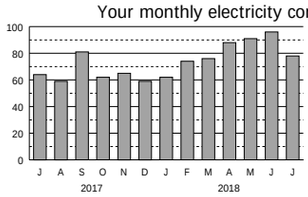

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.16		
Less : VAT	61.50		
Amount Net of VAT	764.66		
Less: BIR 2306	25.63		
BIR 2307	14.30	VATable Sales	710.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.79
Amount Due	724.73	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	786.23	TOTAL SALES	826.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2280/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONDO,ERIC C
Meter Number : 478044 GS6
Pole Number : 0789152
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2280/0/32/07-12-2018/59 4347

Bill ID 323422566107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32322200000

BILLING STATEMENT

1015600435

Date : 07-12-2018

BC07/535.5/2290/0789152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232220000-0

Customer Information----------

Name : EBEN,LUZVIMINDA L

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454803GS6	Pole No	:	0789152
Serial No	:	59836393	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3456
Period From	:	06-11-2018	Prev Rdg	:	3420
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.39
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.73
CURRENT BILL - JULY 2018		245.43
TOTAL AMOUNT DUE		592.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 213.00

Your monthly electricity consumption chart

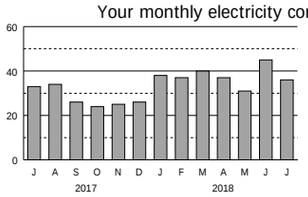

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.43		
Less : VAT	17.59		
Amount Net of VAT	227.84		
Less: BIR 2306	7.36		
BIR 2307	4.10	VATable Sales	203.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	216.38	VAT Zero Rated Sales	0.00
Add : VAT	17.59	VAT Amount	17.59
TOTAL AMOUNT DUE	233.97	TOTAL SALES	245.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2290/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBEN,LUZVIMINDA L
Meter Number : 454803GS6
Pole Number : 0789152
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2290/0/32/07-12-2018/59 4348

Bill ID 050555958192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590514

05072200008

Date : 07-12-2018

BC07/535.5/2292/0789110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507220000-8

Customer Information----------

Name : OBESO,ROBERTO S

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231645DS6	Pole No	:	0789110
Serial No	:	13113784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22686
Period From	:	06-11-2018	Prev Rdg	:	22542
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 5,753.00	115.06
Sub-Total		169.48
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		16.50
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		243.52
CURRENT BILL - JULY 2018		1,855.06
TOTAL AMOUNT DUE		5,084.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,524.00

Your monthly electricity consumption chart

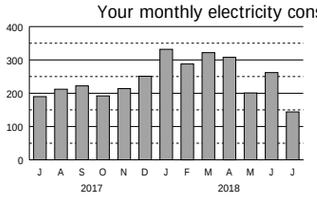

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.06		
Less : VAT	142.58		
Amount Net of VAT	1,712.48		
Less: BIR 2306	59.41		
BIR 2307	32.42	VATable Sales	1,611.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.94
Amount Due	1,620.65	VAT Zero Rated Sales	0.00
Add : VAT	142.58	VAT Amount	142.58
TOTAL AMOUNT DUE	1,763.23	TOTAL SALES	1,855.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2292/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,ROBERTO S
Meter Number : 231645DS6
Pole Number : 0789110
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2292/0/32/07-12-2018/59 4349

Bill ID 831827445896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606214

83112200007

Date : 07-12-2018

BC07/535.5/2320/0789110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311220000-7

Customer Information----------

Name : BAYONA,ALEX M.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337675GS6	Pole No	:	0789110
Serial No	:	45704512	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10682
Period From	:	06-11-2018	Prev Rdg	:	10609
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 69.95
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.83
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.68
CURRENT BILL - JULY 2018		771.24
TOTAL AMOUNT DUE		1,724.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,000.00

Your monthly electricity consumption chart

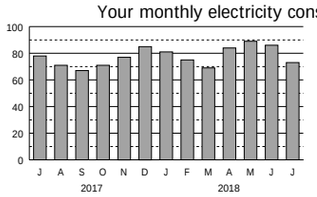

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.24		
Less : VAT	57.36		
Amount Net of VAT	713.88		
Less: BIR 2306	23.92		
BIR 2307	13.35	VATable Sales	663.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	676.61	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	733.97	TOTAL SALES	771.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2320/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYONA,ALEX M.
Meter Number : 337675GS6
Pole Number : 0789110
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2320/0/32/07-12-2018/59 4350

Bill ID 528804457499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604442

52883200009

Date : 07-12-2018

BC07/535.5/2321/0789096/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288320000-9

Customer Information----------

Name : ABAD,MELCHOR F

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464762GS6	Pole No	:	0789096
Serial No	:	68775722	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12206
Period From	:	06-11-2018	Prev Rdg	:	12066
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		88.40
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		6.82
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		227.14
CURRENT BILL - JULY 2018		1,717.68
TOTAL AMOUNT DUE		3,492.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,812.00

Your monthly electricity consumption chart

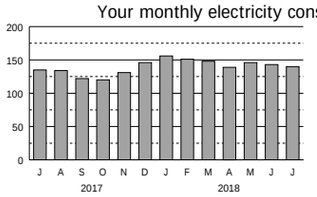

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.68		
Less : VAT	129.43		
Amount Net of VAT	1,588.25		
Less: BIR 2306	53.93		
BIR 2307	29.99	VATable Sales	1,490.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.71
Amount Due	1,504.33	VAT Zero Rated Sales	0.00
Add : VAT	129.43	VAT Amount	129.43
TOTAL AMOUNT DUE	1,633.76	TOTAL SALES	1,717.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2321/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,MELCHOR F
Meter Number : 464762GS6
Pole Number : 0789096
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2321/0/32/07-12-2018/59 4351

Bill ID 420718116286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599684

42070200003

Date : 07-12-2018

BC07/535.5/2380/0789096/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207020000-3

Customer Information----------

Name : BAGUIO,LORITO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279545GS6	Pole No	:	0789096
Serial No	:	43152066	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14027
Period From	:	06-11-2018	Prev Rdg	:	13931
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 2.36
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 1.37
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		149.52
CURRENT BILL - JULY 2018		1,110.20
TOTAL AMOUNT DUE		2,016.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 806.00

Your monthly electricity consumption chart

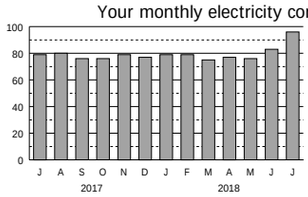

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.20		
Less : VAT	82.88		
Amount Net of VAT	1,027.32		
Less: BIR 2306	34.53		
BIR 2307	19.33	VATable Sales	960.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.64
Amount Due	973.46	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,056.34	TOTAL SALES	1,110.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2380/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,LORITO
Meter Number : 279545GS6
Pole Number : 0789096
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2380/0/32/07-12-2018/59 4352

Bill ID 172483278736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17277914440

1015601008

Date : 07-12-2018

BC07/535.5/2401/0789145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727791444-0

Customer Information----------

Name : BAGUIO,WILSON LARIOSA

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075457	Pole No	:	0789145
Serial No	:	40017900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1353
Period From	:	06-11-2018	Prev Rdg	:	1278
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 91.05
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.30
CURRENT BILL - JULY 2018		772.73
TOTAL AMOUNT DUE		1,871.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,320.00

Your monthly electricity consumption chart

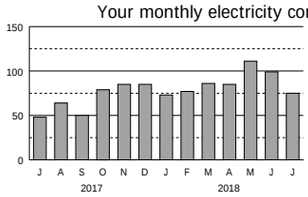

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.73		
Less : VAT	58.69		
Amount Net of VAT	714.04		
Less: BIR 2306	24.45		
BIR 2307	13.33	VATable Sales	662.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.61
Amount Due	676.26	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	734.95	TOTAL SALES	772.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2401/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,WILSON LARIOSA
Meter Number : MTR1075457
Pole Number : 0789145
Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2401/0/32/07-12-2018/59 4353

Bill ID 758086925706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594228

75828915779

Date : 07-12-2018

BC07/535.5/2410/0789082/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582891577-9

Customer Information----------

Name : OACAN,RENA MENDOZA

Premise Address: SITIO SANDAYONG LIPATA, MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135583WS6	Pole No	:	0789082
Serial No	:	75759829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50700
Period From	:	06-11-2018	Prev Rdg	:	50224
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	1066	Billed kWh	:	476

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,813.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,771.41
Transmission Charge	0.3955/kWh	188.26
System Loss Charge	0.9005/kWh	428.64
Sub-Total		3,388.31
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.09
Surcharge	0.02 of 6,814.00	136.28
Sub-Total		316.19
Government Charges		
Franchise Tax - Local		27.89
LFT Differential	0.0042/kWh	2.00
Value Added Tax		
Generation		197.17
Transmission		19.73
System Loss		31.21
Distribution		164.04
Others		25.08
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.00
Sub-Total		772.69
CURRENT BILL - JULY 2018		5,844.18
TOTAL AMOUNT DUE		12,658.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 11,981.00

Your monthly electricity consumption chart

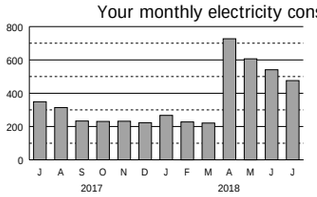

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,844.18		
Less : VAT	440.44		
Amount Net of VAT	5,403.74		
Less: BIR 2306	183.54		
BIR 2307	102.03	VATable Sales	5,071.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.25
Amount Due	5,118.17	VAT Zero Rated Sales	0.00
Add : VAT	440.44	VAT Amount	440.44
TOTAL AMOUNT DUE	5,558.61	TOTAL SALES	5,844.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2410/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OACAN,RENA MENDOZA
Meter Number : 135583WS6
Pole Number : 0789082
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG LIPATA, MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081113180197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606431

08112200004

Date : 07-12-2018

BC07/535.5/2420/0789145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811220000-4

Customer Information----------

Name : TIMTIM,REY M

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351586GS6	Pole No	:	0789145
Serial No	:	49339597	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36373
Period From	:	06-11-2018	Prev Rdg	:	36231
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1340	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		90.36
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		7.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		230.48
CURRENT BILL - JULY 2018		1,742.95
TOTAL AMOUNT DUE		3,577.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,821.00

Your monthly electricity consumption chart

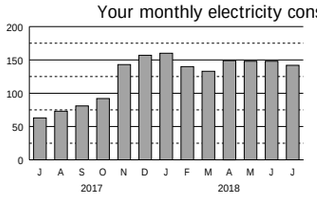

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.95		
Less : VAT	131.37		
Amount Net of VAT	1,611.58		
Less: BIR 2306	54.75		
BIR 2307	30.43	VATable Sales	1,512.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.11
Amount Due	1,526.40	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,657.77	TOTAL SALES	1,742.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2420/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMTIM,REY M

Meter Number : 351586GS6

Pole Number : 0789145

Billing Period : JULY 2018

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922666073764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600697

92253200007

Date : 07-12-2018

BC07/535.5/2490/0788720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225320000-7

Customer Information----------

Name : LACNO,JULIETA Y

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335498GS6	Pole No	:	0788720
Serial No	:	41669160	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7189
Period From	:	06-11-2018	Prev Rdg	:	7071
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	218	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		109.23
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		9.94
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		195.92
CURRENT BILL - JULY 2018		1,487.74
TOTAL AMOUNT DUE		3,112.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,607.00

Your monthly electricity consumption chart

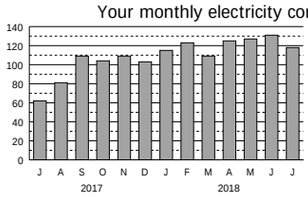

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.74		
Less : VAT	113.36		
Amount Net of VAT	1,374.38		
Less: BIR 2306	47.24		
BIR 2307	25.99	VATable Sales	1,291.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,301.15	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,414.51	TOTAL SALES	1,487.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2490/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACNO,JULIETA Y

Meter Number : 335498GS6

Pole Number : 0788720

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2490/0/32/07-12-2018/59 4356

Bill ID 348966784909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612380

34891200007

Date : 07-12-2018

BC07/535.5/2540/0788720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489120000-7

Customer Information----------
Name : DORIMON,NERVEN F.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289138SS6	Pole No	:	0788720
Serial No	:	30914969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5680
Period From	:	06-11-2018	Prev Rdg	:	5644
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.89
CURRENT BILL - JULY 2018		237.97
TOTAL AMOUNT DUE		467.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 140.00

Your monthly electricity consumption chart

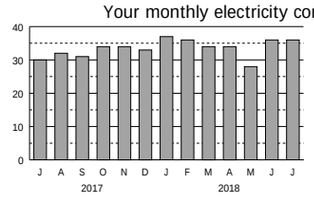

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.97		
Less : VAT	16.79		
Amount Net of VAT	221.18		
Less: BIR 2306	7.03		
BIR 2307	3.97	VATable Sales	197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	210.18	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	226.97	TOTAL SALES	237.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2540/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORIMON,NERVEN F.
Meter Number : 289138SS6
Pole Number : 0788720
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2540/0/32/07-12-2018/59 4357

Bill ID 410749402305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595045

41070200005

Date : 07-12-2018

BC07/535.5/2561/0788664/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107020000-5

Customer Information----------

Name : DEIPARINE,ELMA ABASTILLAS

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	451091 GS6	Pole No	:	0788664
Serial No	:	96863758	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8889
Period From	:	06-11-2018	Prev Rdg	:	8831
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 14.34
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		76.28
CURRENT BILL - JULY 2018		506.71
TOTAL AMOUNT DUE		759.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,503.78

Your monthly electricity consumption chart

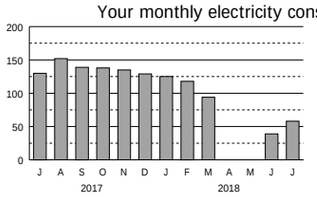

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.71		
Less : VAT	36.81		
Amount Net of VAT	469.90		
Less: BIR 2306	15.34		
BIR 2307	8.66	VATable Sales	430.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	445.90	VAT Zero Rated Sales	0.00
Add : VAT	36.81	VAT Amount	36.81
TOTAL AMOUNT DUE	482.71	TOTAL SALES	506.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2561/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,ELMA ABASTILLAS
Meter Number : 451091 GS6
Pole Number : 0788664
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762520046160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76253200000

BILLING STATEMENT

1015596533

Date : 07-12-2018

BC07/535.5/2570/0788650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625320000-0

Customer Information----------
Name : TAGADIAD,ANNABELLA N

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	329956 GS6	Pole No	:	0788650
Serial No	:	45203951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16055
Period From	:	06-11-2018	Prev Rdg	:	15846
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	504	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.19
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		130.82
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		10.05
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		338.65
CURRENT BILL - JULY 2018		2,560.21
TOTAL AMOUNT DUE		5,151.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,648.00

Your monthly electricity consumption chart

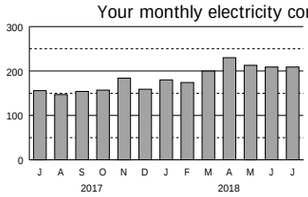

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.21		
Less : VAT	192.79		
Amount Net of VAT	2,367.42		
Less: BIR 2306	80.35		
BIR 2307	44.69	VATable Sales	2,221.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.86
Amount Due	2,242.38	VAT Zero Rated Sales	0.00
Add : VAT	192.79	VAT Amount	192.79
TOTAL AMOUNT DUE	2,435.17	TOTAL SALES	2,560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2570/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGADIAD,ANNABELLA N
Meter Number : 329956 GS6
Pole Number : 0788650
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2570/0/32/07-12-2018/59 4359

Bill ID 940344443768

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015608983

94072200002

Date : 07-12-2018

BC07/535.5/2590/0788650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407220000-2

Customer Information----------
Name : GABACA,RICARDO A

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381965GS6	Pole No	:	0788650
Serial No	:	2003139123	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11649
Period From	:	06-11-2018	Prev Rdg	:	11605
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.65
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.99
CURRENT BILL - JULY 2018		338.31
TOTAL AMOUNT DUE		598.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 440.50

Your monthly electricity consumption chart

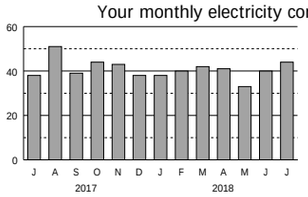

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.31		
Less : VAT	24.29		
Amount Net of VAT	314.02		
Less: BIR 2306	10.13		
BIR 2307	5.72	VATable Sales	284.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.70
Amount Due	298.17	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	322.46	TOTAL SALES	338.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2590/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABACA,RICARDO A
Meter Number : 381965GS6
Pole Number : 0788650
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2590/0/32/07-12-2018/59 4360

Bill ID 747276588119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613557

74791200004

Date : 07-12-2018

BC07/535.5/2600/0788650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479120000-4

Customer Information----------

Name : GABACA,RONELIO A.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804874	Pole No	:	0788650
Serial No	:	85174086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	218
Period From	:	06-11-2018	Prev Rdg	:	178
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 15.66
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.63
CURRENT BILL - JULY 2018		275.15
TOTAL AMOUNT DUE		662.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 358.00

Your monthly electricity consumption chart

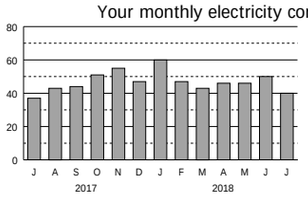

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.15		
Less : VAT	19.80		
Amount Net of VAT	255.35		
Less: BIR 2306	8.27		
BIR 2307	4.60	VATable Sales	228.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.83
Amount Due	242.48	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	262.28	TOTAL SALES	275.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2600/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABACA,RONELIO A.
Meter Number : BSG1804874
Pole Number : 0788650
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2600/0/32/07-12-2018/59 4361

Bill ID 227276585926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22706916339

BILLING STATEMENT

1015603172

Date : 07-12-2018

BC07/535.5/2601/0788664/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270691633-9

Customer Information----------

Name : CADIZ,ADRIANA VILLONDO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186779	Pole No	:	0788664
Serial No	:	40132756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	619
Period From	:	06-11-2018	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	218	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 876.50	17.53
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		168.48
CURRENT BILL - JULY 2018		1,248.31
TOTAL AMOUNT DUE		2,124.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 810.00

Your monthly electricity consumption chart

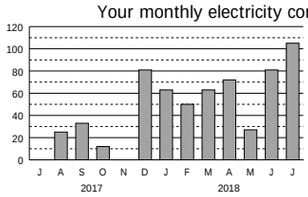

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.31		
Less : VAT	95.41		
Amount Net of VAT	1,152.90		
Less: BIR 2306	39.78		
BIR 2307	21.72	VATable Sales	1,079.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.07
Amount Due	1,091.40	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,186.81	TOTAL SALES	1,248.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2601/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADIZ,ADRIANA VILLONDO
Meter Number : MTR1186779
Pole Number : 0788664
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796775980884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611981

79640200006

Date : 07-12-2018

BC07/535.5/2620/0788643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964020000-6

Customer Information----------

Name : BRAGAT,DIOSGLENDA B

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310257GS6	Pole No	:	0788643
Serial No	:	49515579	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8035
Period From	:	06-11-2018	Prev Rdg	:	7994
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.35
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.66
CURRENT BILL - JULY 2018		318.40
TOTAL AMOUNT DUE		690.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 200.00

Your monthly electricity consumption chart

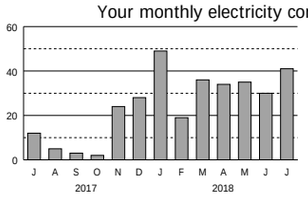

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.40		
Less : VAT	22.97		
Amount Net of VAT	295.43		
Less: BIR 2306	9.60		
BIR 2307	5.39	VATable Sales	267.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	280.44	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	303.41	TOTAL SALES	318.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2620/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,DIOSGLENDA B

Meter Number : 310257GS6

Pole Number : 0788643

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2620/0/32/07-12-2018/59 4363

Bill ID 524332917134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52480200006

BILLING STATEMENT

1015602861

Date : 07-12-2018

BC07/535.5/2870/0788790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248020000-6

Customer Information----------

Name : GINOLOS,ESTER CANADA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049248	Pole No	:	0788790
Serial No	:	125281755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5537
Period From	:	06-11-2018	Prev Rdg	:	5383
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		8.59
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		250.91
CURRENT BILL - JULY 2018		1,898.98
TOTAL AMOUNT DUE		4,298.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,320.00

Your monthly electricity consumption chart

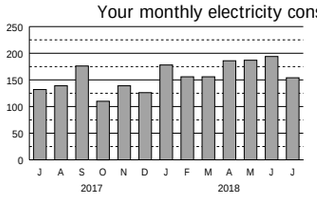

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.98		
Less : VAT	143.37		
Amount Net of VAT	1,755.61		
Less: BIR 2306	59.74		
BIR 2307	33.16	VATable Sales	1,648.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.54
Amount Due	1,662.71	VAT Zero Rated Sales	0.00
Add : VAT	143.37	VAT Amount	143.37
TOTAL AMOUNT DUE	1,806.08	TOTAL SALES	1,898.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2870/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINOLOS,ESTER CANADA
Meter Number : MTR1049248
Pole Number : 0788790
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2870/0/32/07-12-2018/59 4364

Bill ID 551684841738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590870

55112200005

Date : 07-12-2018

BC07/535.5/2900/0788790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511220000-5

Customer Information----------
Name : PARAME,AQUILLIS T

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392807 GS6	Pole No	:	0788790
Serial No	:	81061234	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	67780
Period From	:	06-11-2018	Prev Rdg	:	66778
No of Days	:	30	Diff Rdg	:	1002
Avg kWh/day	:	33.40	Registered	:	1002
Conn Load	:	240	Billed kWh	:	1002

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,291.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,833.94
Transmission Charge	0.3955/kWh	396.29
System Loss Charge	0.9005/kWh	902.30
Sub-Total		7,132.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	89.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.17
NPC/PSALM Adjustment	0.288/kWh	288.58
Surcharge	0.02 of 13,291.00	265.82
Sub-Total		644.55
Government Charges		
Franchise Tax - Local		58.57
LFT Differential	0.0042/kWh	4.21
Value Added Tax		
Generation		415.06
Transmission		41.54
System Loss		65.72
Distribution		344.64
Others		50.25
NPC/PSALM Adjustment		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
NPC Stranded Debts	0.0265/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	256.81
Sub-Total		1,623.23
CURRENT BILL - JULY 2018		12,272.33
TOTAL AMOUNT DUE		25,563.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 13,500.00

Your monthly electricity consumption chart

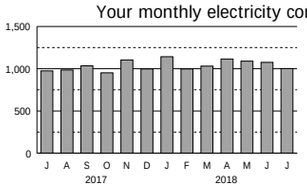

Avg Monthly Usage : 1,038.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,272.33		
Less : VAT	923.98		
Amount Net of VAT	11,348.35		
Less: BIR 2306	385.02		
BIR 2307	214.24	VATable Sales	10,649.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.25
Amount Due	10,749.09	VAT Zero Rated Sales	0.00
Add : VAT	923.98	VAT Amount	923.98
TOTAL AMOUNT DUE	11,673.07	TOTAL SALES	12,272.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2900/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,AQUILLIS T
Meter Number : 392807 GS6
Pole Number : 0788790
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028587231938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604159

02865017939

Date : 07-12-2018

BC07/535.5/2901/0788790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286501793-9

Customer Information----------

Name : PARAME,DAINA OCANA

Premise Address: SANDAYONG STREET UPPER LIPATA LINAO, MINGLANILLA

Billing Address: SANDAYONG STREET UPPER LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048279	Pole No	:	0788790
Serial No	:	126816507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9266
Period From	:	06-11-2018	Prev Rdg	:	8901
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	992	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.12
Surcharge	0.02 of 3,964.00	79.28
Sub-Total		217.24
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		16.19
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		589.49
CURRENT BILL - JULY 2018		4,454.29
TOTAL AMOUNT DUE		8,418.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,600.00

Your monthly electricity consumption chart

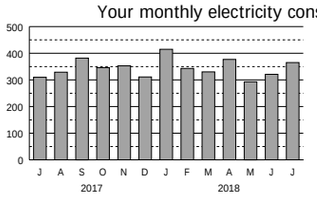

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.29		
Less : VAT	334.85		
Amount Net of VAT	4,119.44		
Less: BIR 2306	139.54		
BIR 2307	77.75	VATable Sales	3,864.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.64
Amount Due	3,902.15	VAT Zero Rated Sales	0.00
Add : VAT	334.85	VAT Amount	334.85
TOTAL AMOUNT DUE	4,237.00	TOTAL SALES	4,454.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2901/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,DAINA OCANA

Meter Number : MTR1048279

Pole Number : 0788790

Billing Period : JULY 2018

Premise Address: SANDAYONG STREET UPPER LIPATA LINAO, MINGLANILLA

Billing Address: SANDAYONG STREET UPPER LIPATA LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757727155726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594095

75783200001

Date : 07-12-2018

BC07/535.5/2920/0788776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578320000-1

Customer Information----------
Name : CASTILLO,RANIL B
Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009393 EFS6	Pole No	:	0788776
Serial No	:	121433586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5367
Period From	:	06-11-2018	Prev Rdg	:	5289
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.38
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.92
CURRENT BILL - JULY 2018		822.88
TOTAL AMOUNT DUE		1,802.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,330.00

Your monthly electricity consumption chart

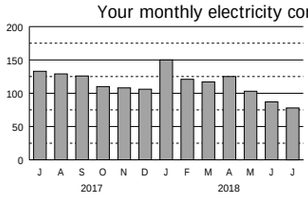

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.88		
Less : VAT	61.15		
Amount Net of VAT	761.73		
Less: BIR 2306	25.48		
BIR 2307	14.24	VATable Sales	707.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.77
Amount Due	722.01	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	783.16	TOTAL SALES	822.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2920/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,RANIL B
Meter Number : 009393 EFS6
Pole Number : 0788776
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255087597672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592795

25571200002

Date : 07-12-2018

BC07/535.5/2930/0788776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557120000-2

Customer Information----------

Name : PARAN,TERESA M.

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243349DS6	Pole No	:	0788776
Serial No	:	12428153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10481
Period From	:	06-11-2018	Prev Rdg	:	10423
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 146.11
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.20
CURRENT BILL - JULY 2018		514.90
TOTAL AMOUNT DUE		1,131.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 699.00

Your monthly electricity consumption chart

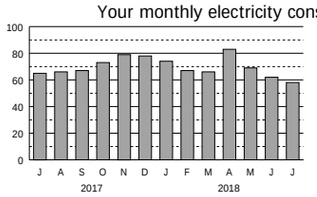

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.90		
Less : VAT	37.69		
Amount Net of VAT	477.21		
Less: BIR 2306	15.71		
BIR 2307	8.81	VATable Sales	437.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	452.69	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	490.38	TOTAL SALES	514.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2930/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,TERESA M.
Meter Number : 243349DS6
Pole Number : 0788776
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900183758549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590538

90092200006

Date : 07-12-2018

BC07/535.5/2970/0788790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009220000-6

Customer Information----------

Name : LUMBAB,EDITHA

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424946GS6	Pole No	:	0788790
Serial No	:	2003224273	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39154
Period From	:	06-11-2018	Prev Rdg	:	38824
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,511.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,921.36
Transmission Charge	0.3955/kWh	130.52
System Loss Charge	0.9005/kWh	297.17
Sub-Total		2,349.05
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.04
Surcharge	0.02 of 5,511.50	110.23
Sub-Total		234.96
Government Charges		
Franchise Tax - Local		19.43
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		136.70
Transmission		13.68
System Loss		21.64
Distribution		113.91
Others		19.29
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		537.89
CURRENT BILL - JULY 2018		4,071.13
TOTAL AMOUNT DUE		9,582.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,163.00

Your monthly electricity consumption chart

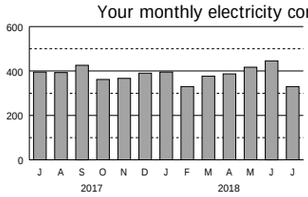

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.13		
Less : VAT	307.45		
Amount Net of VAT	3,763.68		
Less: BIR 2306	128.10		
BIR 2307	71.08	VATable Sales	3,533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.44
Amount Due	3,564.50	VAT Zero Rated Sales	0.00
Add : VAT	307.45	VAT Amount	307.45
TOTAL AMOUNT DUE	3,871.95	TOTAL SALES	4,071.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2970/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBAB,EDITHA

Meter Number : 424946GS6

Pole Number : 0788790

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/2970/0/32/07-12-2018/59 4369

Bill ID 565419355695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56522070665

BILLING STATEMENT

1015598213

Date : 07-12-2018

BC07/535.5/3021/0790476/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652207066-5

Customer Information----------
Name : BOLLOZOS,JOSEPHINE ALBARANDO

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048239	Pole No	:	0790476
Serial No	:	126816481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15851
Period From	:	06-11-2018	Prev Rdg	:	15500
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,043.63
Transmission Charge	0.3955/kWh	138.82
System Loss Charge	0.9005/kWh	316.08
Sub-Total		2,498.53
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.09
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		200.33
Government Charges		
Franchise Tax - Local		20.39
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		145.41
Transmission		14.56
System Loss		23.02
Distribution		121.12
Others		14.53
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		565.82
CURRENT BILL - JULY 2018		4,273.99
TOTAL AMOUNT DUE		7,657.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 3,715.05

Your monthly electricity consumption chart

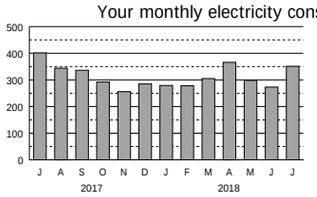

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.99		
Less : VAT	321.01		
Amount Net of VAT	3,952.98		
Less: BIR 2306	133.75		
BIR 2307	74.60	VATable Sales	3,708.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.81
Amount Due	3,744.63	VAT Zero Rated Sales	0.00
Add : VAT	321.01	VAT Amount	321.01
TOTAL AMOUNT DUE	4,065.64	TOTAL SALES	4,273.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3021/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLLOZOS,JOSEPHINE ALBARANDO
Meter Number : MTR1048239
Pole Number : 0790476
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3021/0/32/07-12-2018/59 4370

Bill ID 660848637606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66063200001

BILLING STATEMENT

1015595305

Date : 07-12-2018

BC07/535.5/3023/0788685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606320000-1

Customer Information----------

Name : ELGUERRA,MARYLIN

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1813920	Pole No	:	0788685
Serial No	:	85197310	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1654
Period From	:	06-11-2018	Prev Rdg	:	1182
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	150	Billed kWh	:	472

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,748.13
Transmission Charge	0.3955/kWh	186.68
System Loss Charge	0.9005/kWh	425.04
Sub-Total		3,359.85
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	135.94
Surcharge	0.02 of 5,192.00	103.84
Sub-Total		282.25
Government Charges		
Franchise Tax - Local		27.49
LFT Differential	0.0042/kWh	1.98
Value Added Tax		
Generation		195.53
Transmission		19.58
System Loss		30.94
Distribution		162.66
Others		21.09
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.97
Sub-Total		762.26
CURRENT BILL - JULY 2018		5,759.89
TOTAL AMOUNT DUE		10,951.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,000.00

Your monthly electricity consumption chart

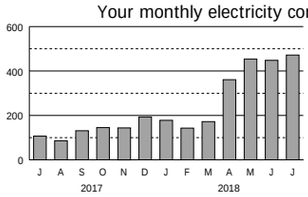

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,759.89		
Less : VAT	432.99		
Amount Net of VAT	5,326.90		
Less: BIR 2306	180.42		
BIR 2307	100.54	VATable Sales	4,997.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.27
Amount Due	5,045.94	VAT Zero Rated Sales	0.00
Add : VAT	432.99	VAT Amount	432.99
TOTAL AMOUNT DUE	5,478.93	TOTAL SALES	5,759.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3023/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELGUERRA,MARYLIN
Meter Number : BSG1813920
Pole Number : 0788685
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3023/0/32/07-12-2018/59 4371

Bill ID 685451976963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606362

68583200008

Date : 07-12-2018

BC07/535.5/3024/0788685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858320000-8

Customer Information----------

Name : RESMA,EDGAR

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318542GS6	Pole No	:	0788685
Serial No	:	45636166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7227
Period From	:	06-11-2018	Prev Rdg	:	7186
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.46
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.55
CURRENT BILL - JULY 2018		317.39
TOTAL AMOUNT DUE		644.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 358.00

Your monthly electricity consumption chart

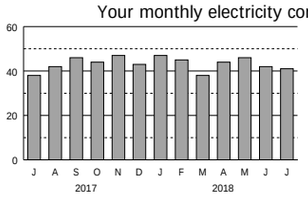

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.39		
Less : VAT	22.86		
Amount Net of VAT	294.53		
Less: BIR 2306	9.56		
BIR 2307	5.37	VATable Sales	266.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	279.60	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	302.46	TOTAL SALES	317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3024/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,EDGAR

Meter Number : 318542GS6

Pole Number : 0788685

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3024/0/32/07-12-2018/59 4372

Bill ID 717077531067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598542

71721536648

Date : 07-12-2018

BC07/535.5/3025/0788685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172153664-8

Customer Information----------

Name : BASTIDA,MIGUEL LASPUNA

Premise Address: SANDAYONG LIPATA, MINGLANILLA
Billing Address: SANDAYONG LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563252 GS6	Pole No	:	0788685
Serial No	:	73011726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21723
Period From	:	06-11-2018	Prev Rdg	:	21556
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		11.02
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		273.80
CURRENT BILL - JULY 2018		2,074.75
TOTAL AMOUNT DUE		3,980.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,406.00

Your monthly electricity consumption chart

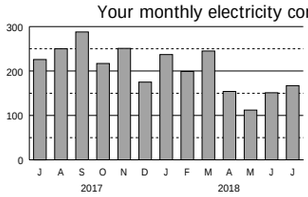

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.75		
Less : VAT	157.12		
Amount Net of VAT	1,917.63		
Less: BIR 2306	65.47		
BIR 2307	36.23	VATable Sales	1,800.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.68
Amount Due	1,815.93	VAT Zero Rated Sales	0.00
Add : VAT	157.12	VAT Amount	157.12
TOTAL AMOUNT DUE	1,973.05	TOTAL SALES	2,074.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3025/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,MIGUEL LASPUNA

Meter Number : 563252 GS6

Pole Number : 0788685

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA, MINGLANILLA
Billing Address: SANDAYONG LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3025/0/32/07-12-2018/59 4373

Bill ID 482794698208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48255885021

BILLING STATEMENT

1015606496

Date : 07-12-2018

BC07/535.5/3026/0790483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825588502-1

Customer Information----------
Name : BASTIDA,MIGUEL LASPUNA
Premise Address: SITIO SANDAYONG UPPER LIPATA
Billing Address: SITIO SANDAYONG UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	BSG1810854	Pole No	:	0790483
Serial No	:	85186342	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	381
Period From	:	06-11-2018	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	466	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 479.00	9.58
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		4.28
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		274.57
CURRENT BILL - JULY 2018		2,070.67
TOTAL AMOUNT DUE		2,549.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 23.00

Your monthly electricity consumption chart

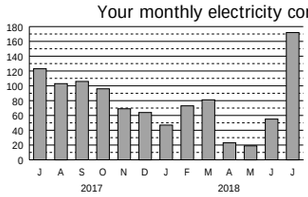

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.67		
Less : VAT	154.73		
Amount Net of VAT	1,915.94		
Less: BIR 2306	64.46		
BIR 2307	36.13	VATable Sales	1,796.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.84
Amount Due	1,815.35	VAT Zero Rated Sales	0.00
Add : VAT	154.73	VAT Amount	154.73
TOTAL AMOUNT DUE	1,970.08	TOTAL SALES	2,070.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3026/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,MIGUEL LASPUNA
Meter Number : BSG1810854
Pole Number : 0790483
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG UPPER LIPATA
Billing Address: SITIO SANDAYONG UPPER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3026/0/32/07-12-2018/59 4374

Bill ID 950089298975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590469

95069426807

Date : 07-12-2018

BC07/535.5/3028/0790483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506942680-7

Customer Information----------

Name : VIADO,MARIA THERESA GO

Premise Address: 801 SANDAYONG UPPER LIPATA
Billing Address: 801 SANDAYONG UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	479719 GS6	Pole No	:	0790483
Serial No	:	57890124	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7779
Period From	:	06-11-2018	Prev Rdg	:	7730
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	677	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.21
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.18
CURRENT BILL - JULY 2018		377.09
TOTAL AMOUNT DUE		696.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 450.00

Your monthly electricity consumption chart

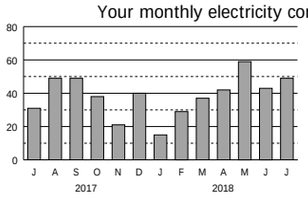

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.09		
Less : VAT	27.10		
Amount Net of VAT	349.99		
Less: BIR 2306	11.30		
BIR 2307	6.38	VATable Sales	316.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.08
Amount Due	332.31	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	359.41	TOTAL SALES	377.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3028/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIADO,MARIA THERESA GO

Meter Number : 479719 GS6

Pole Number : 0790483

Billing Period : JULY 2018

Premise Address: 801 SANDAYONG UPPER LIPATA
Billing Address: 801 SANDAYONG UPPER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199831173763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613277

19904200003

Date : 07-12-2018

BC07/535.5/3032/0790483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990420000-3

Customer Information----------

Name : LOBO,QUINTO JR A

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178498DS6	Pole No	:	0790483
Serial No	:	13588998	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21068
Period From	:	06-11-2018	Prev Rdg	:	21046
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.34
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.95
CURRENT BILL - JULY 2018		109.68
TOTAL AMOUNT DUE		249.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 32.00

Your monthly electricity consumption chart

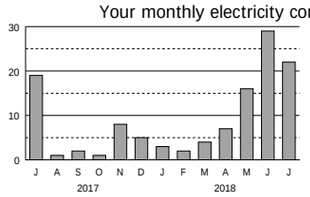

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.68		
Less : VAT	7.40		
Amount Net of VAT	102.28		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	87.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	97.44	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.84	TOTAL SALES	109.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3032/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBO,QUINTO JR A

Meter Number : 178498DS6

Pole Number : 0790483

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130431865757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13023200002

BILLING STATEMENT

1015604359

Date : 07-12-2018

BC07/535.5/3090/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302320000-2

Customer Information----------

Name : MENDO,ANASTACIA

Premise Address: SANDAYONG MINGLANILLA
Billing Address: SANDAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279145GS6	Pole No	:	0804004
Serial No	:	47847050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9425
Period From	:	06-11-2018	Prev Rdg	:	9392
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 153.20
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.91
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.55
CURRENT BILL - JULY 2018		218.68
TOTAL AMOUNT DUE		442.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 455.00

Your monthly electricity consumption chart

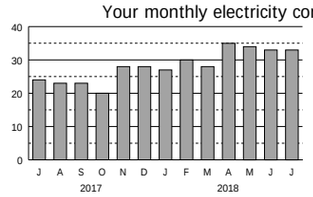

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.68		
Less : VAT	15.44		
Amount Net of VAT	203.24		
Less: BIR 2306	6.42		
BIR 2307	3.65	VATable Sales	181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	193.17	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	208.61	TOTAL SALES	218.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3090/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDO,ANASTACIA
Meter Number : 279145GS6
Pole Number : 0804004
Billing Period : JULY 2018

Premise Address: SANDAYONG MINGLANILLA
Billing Address: SANDAYONG MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495123578558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613196

49573200000

Date : 07-12-2018

BC07/535.5/3100/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957320000-0

Customer Information----------

Name : MANACAP,AMANDO R

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079150	Pole No	:	0804004
Serial No	:	40014510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3967
Period From	:	06-11-2018	Prev Rdg	:	3707
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	530	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.88
Surcharge	0.02 of 3,588.00	71.76
Sub-Total		170.03
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		13.38
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		422.01
CURRENT BILL - JULY 2018		3,191.74
TOTAL AMOUNT DUE		6,779.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,700.00

Your monthly electricity consumption chart

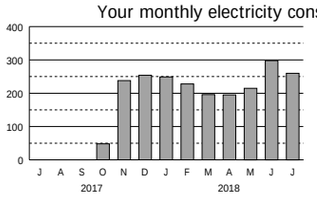

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.74		
Less : VAT	240.53		
Amount Net of VAT	2,951.21		
Less: BIR 2306	100.20		
BIR 2307	55.72	VATable Sales	2,769.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.48
Amount Due	2,795.29	VAT Zero Rated Sales	0.00
Add : VAT	240.53	VAT Amount	240.53
TOTAL AMOUNT DUE	3,035.82	TOTAL SALES	3,191.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3100/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,AMANDO R
Meter Number : MTR1079150
Pole Number : 0804004
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136239670906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13683200003

1015607266

Date : 07-12-2018

BC07/535.5/3141/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368320000-3

Customer Information----------

Name : ABATAYO,BESILDA C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290993SS6	Pole No	:	0804004
Serial No	:	32620095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6172
Period From	:	06-11-2018	Prev Rdg	:	6171
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		20.07
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		2.76
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		5.03
CURRENT BILL - JULY 2018		40.08
TOTAL AMOUNT DUE		677.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 851.00

Your monthly electricity consumption chart

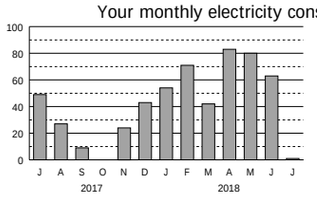

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.08		
Less : VAT	4.20		
Amount Net of VAT	35.88		
Less: BIR 2306	1.75		
BIR 2307	0.70	VATable Sales	35.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.83
Amount Due	33.43	VAT Zero Rated Sales	0.00
Add : VAT	4.20	VAT Amount	4.20
TOTAL AMOUNT DUE	37.63	TOTAL SALES	40.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3141/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,BESILDA C
Meter Number : 290993SS6
Pole Number : 0804004
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3141/0/32/07-12-2018/59 4379

Bill ID 220022168825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600181

22070200005

Date : 07-12-2018

BC07/535.5/3150/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207020000-5

Customer Information----------

Name : LARGO,ELEAZAR

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279156GS6	Pole No	:	0804004
Serial No	:	44710127	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17645
Period From	:	06-11-2018	Prev Rdg	:	17616
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 15.82
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.25
CURRENT BILL - JULY 2018		147.30
TOTAL AMOUNT DUE		480.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 624.00

Your monthly electricity consumption chart

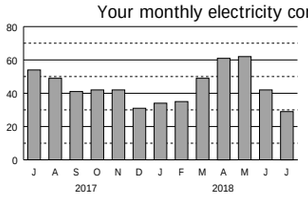

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.30		
Less : VAT	10.07		
Amount Net of VAT	137.23		
Less: BIR 2306	4.18		
BIR 2307	2.38	VATable Sales	118.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	130.67	VAT Zero Rated Sales	0.00
Add : VAT	10.07	VAT Amount	10.07
TOTAL AMOUNT DUE	140.74	TOTAL SALES	147.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3150/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,ELEAZAR

Meter Number : 279156GS6

Pole Number : 0804004

Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700798908578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590301

70033200000

Date : 07-12-2018

BC07/535.5/3160/0790504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003320000-0

Customer Information----------

Name : UBAS,MARLENE D

Premise Address: SANDAYONG, UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG, UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192878	Pole No	:	0790504
Serial No	:	40138855	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	502
Period From	:	06-11-2018	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	226	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.48
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.85
CURRENT BILL - JULY 2018		118.90
TOTAL AMOUNT DUE		247.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 137.00

Your monthly electricity consumption chart

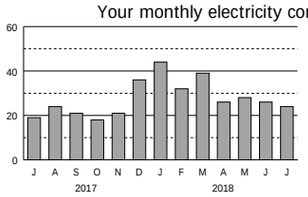

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.90		
Less : VAT	7.99		
Amount Net of VAT	110.91		
Less: BIR 2306	3.34		
BIR 2307	1.91	VATable Sales	95.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	105.66	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	113.65	TOTAL SALES	118.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3160/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,MARLENE D

Meter Number : MTR1192878

Pole Number : 0790504

Billing Period : JULY 2018

Premise Address: SANDAYONG, UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG, UPPER LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3160/0/32/07-12-2018/59 4381

Bill ID 712879841750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596297

71210096054

Date : 07-12-2018

BC07/535.5/3170/0790504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121009605-4

Customer Information----------

Name : HAINCADTO,JULIETA SANCHEZ

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6520 EES6	Pole No	:	0790504
Serial No	:	06116772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4161
Period From	:	06-11-2018	Prev Rdg	:	4103
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 14.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		76.47
CURRENT BILL - JULY 2018		508.36
TOTAL AMOUNT DUE		834.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 310.00

Your monthly electricity consumption chart

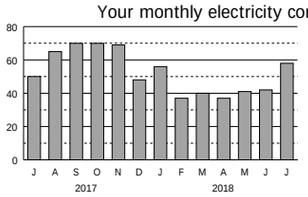

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.36		
Less : VAT	36.99		
Amount Net of VAT	471.37		
Less: BIR 2306	15.42		
BIR 2307	8.69	VATable Sales	431.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	447.26	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	484.25	TOTAL SALES	508.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3170/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAINCADTO,JULIETA SANCHEZ

Meter Number : 6520 EES6

Pole Number : 0790504

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098456422274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09862200004

1015613888

Date : 07-12-2018

BC07/535.5/3190/0790504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986220000-4

Customer Information----------

Name : CUADERO,NOEL R

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456740GS6	Pole No	:	0790504
Serial No	:	56720162	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7906
Period From	:	06-11-2018	Prev Rdg	:	7851
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.54
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.43
CURRENT BILL - JULY 2018		490.56
TOTAL AMOUNT DUE		1,168.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 644.00

Your monthly electricity consumption chart

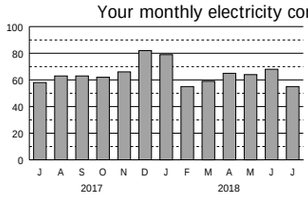

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.56		
Less : VAT	35.96		
Amount Net of VAT	454.60		
Less: BIR 2306	14.96		
BIR 2307	8.39	VATable Sales	417.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	431.25	VAT Zero Rated Sales	0.00
Add : VAT	35.96	VAT Amount	35.96
TOTAL AMOUNT DUE	467.21	TOTAL SALES	490.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3190/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,NOEL R

Meter Number : 456740GS6

Pole Number : 0790504

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050913205321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05082200006

BILLING STATEMENT

1015590215

Date : 07-12-2018

BC07/535.5/3210/0790504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508220000-6

Customer Information----------
Name : TANTUG,AMELITA L

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485155GS6	Pole No	:	0790504
Serial No	:	54172872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11870
Period From	:	06-11-2018	Prev Rdg	:	11711
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.26
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		258.42
CURRENT BILL - JULY 2018		1,954.85
TOTAL AMOUNT DUE		4,182.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,095.00

Your monthly electricity consumption chart

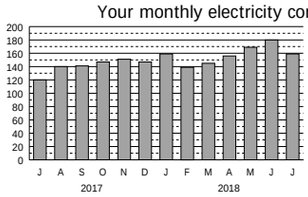

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.85		
Less : VAT	147.43		
Amount Net of VAT	1,807.42		
Less: BIR 2306	61.42		
BIR 2307	34.13	VATable Sales	1,696.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.99
Amount Due	1,711.87	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,859.30	TOTAL SALES	1,954.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3210/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTUG,AMELITA L
Meter Number : 485155GS6
Pole Number : 0790504
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3210/0/32/07-12-2018/59 4384

Bill ID 137483812152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607535

13701782537

Date : 07-12-2018

BC07/535.5/3270/0792061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370178253-7

Customer Information----------

Name : TOLENTINO,ANTONIO PONGAN

Premise Address: SANDAYONG UPPER LIPATA LINAO, MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA LINAO, MINGLANILLA

TIN : 200-788-070-000

Metering Information----------

Meter No	:	003887 EFS6	Pole No	:	0792061
Serial No	:	92353919	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3425
Period From	:	06-11-2018	Prev Rdg	:	3372
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.49
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.36
CURRENT BILL - JULY 2018		469.21
TOTAL AMOUNT DUE		961.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 601.00

Your monthly electricity consumption chart

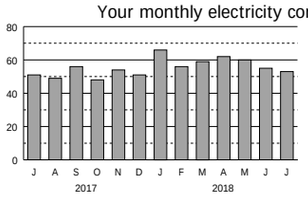

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.21		
Less : VAT	34.30		
Amount Net of VAT	434.91		
Less: BIR 2306	14.29		
BIR 2307	8.03	VATable Sales	398.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	412.59	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	446.89	TOTAL SALES	469.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3270/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,ANTONIO PONGAN

Meter Number : 003887 EFS6

Pole Number : 0792061

Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER LIPATA LINAO, MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3270/0/32/07-12-2018/59 4385

Bill ID 205834074183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592848

20518081334

Date : 07-12-2018

BC07/535.5/3271/0792061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051808133-4

Customer Information----------

Name : REZABA,ROWENA ENCABO

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028731	Pole No	:	0792061
Serial No	:	121517610	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2796
Period From	:	06-11-2018	Prev Rdg	:	2710
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 42.41
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.66
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.40
CURRENT BILL - JULY 2018		951.23
TOTAL AMOUNT DUE		1,908.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 835.00

Your monthly electricity consumption chart

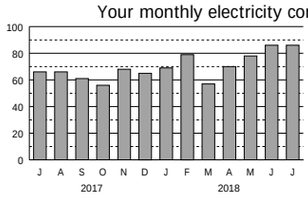

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.23		
Less : VAT	70.89		
Amount Net of VAT	880.34		
Less: BIR 2306	29.53		
BIR 2307	16.51	VATable Sales	820.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	834.30	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	905.19	TOTAL SALES	951.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3271/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REZABA,ROWENA ENCABO
Meter Number : MTR1028731
Pole Number : 0792061
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3271/0/32/07-12-2018/59 4386

Bill ID 236713638690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607015

23683200002

Date : 07-12-2018

BC07/535.5/3280/0792061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368320000-2

Customer Information----------

Name : DELA CERNA,NORMINA P

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	300039SS3	Pole No	:	0792061
Serial No	:	32320734	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4416
Period From	:	06-11-2018	Prev Rdg	:	4386
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 186.59
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.87
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.73
CURRENT BILL - JULY 2018		147.54
TOTAL AMOUNT DUE		278.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 150.00

Your monthly electricity consumption chart

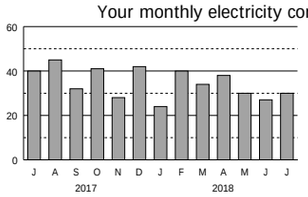

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.54		
Less : VAT	9.89		
Amount Net of VAT	137.65		
Less: BIR 2306	4.11		
BIR 2307	2.37	VATable Sales	117.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	131.17	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	141.06	TOTAL SALES	147.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3280/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,NORMINA P

Meter Number : 300039SS3

Pole Number : 0792061

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837271136755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83740200007

BILLING STATEMENT

1015608976

Date : 07-12-2018

BC07/535.5/3290/0792061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374020000-7

Customer Information----------

Name : BESANA,ROY B

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061891	Pole No	:	0792061
Serial No	:	40015418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5722
Period From	:	06-11-2018	Prev Rdg	:	5554
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		103.07
Government Charges		
Franchise Tax - Local		9.82
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		7.83
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		272.07
CURRENT BILL - JULY 2018		2,056.71
TOTAL AMOUNT DUE		4,035.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,743.00

Your monthly electricity consumption chart

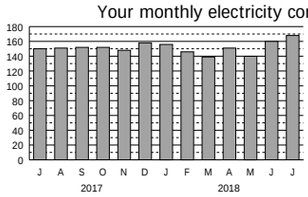

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.71		
Less : VAT	154.82		
Amount Net of VAT	1,901.89		
Less: BIR 2306	64.51		
BIR 2307	35.90	VATable Sales	1,784.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.25
Amount Due	1,801.48	VAT Zero Rated Sales	0.00
Add : VAT	154.82	VAT Amount	154.82
TOTAL AMOUNT DUE	1,956.30	TOTAL SALES	2,056.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3290/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESANA,ROY B
Meter Number : MTR1061891
Pole Number : 0792061
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3290/0/32/07-12-2018/59 4388

Bill ID 704121316926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592190

70403200002

Date : 07-12-2018

BC07/535.5/3310/0788762/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040320000-2

Customer Information----------

Name : ALVAREZ,THOMAS JR. B

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	245740DS6	Pole No	:	0788762
Serial No	:	10789384	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32786
Period From	:	06-11-2018	Prev Rdg	:	32528
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.3955/kWh	102.04
System Loss Charge	0.9005/kWh	232.33
Sub-Total		1,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		190.31
Government Charges		
Franchise Tax - Local		15.24
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.87
Transmission		10.70
System Loss		16.93
Distribution		89.19
Others		15.88
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		421.53
CURRENT BILL - JULY 2018		3,191.57
TOTAL AMOUNT DUE		7,831.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 3,310.00

Your monthly electricity consumption chart

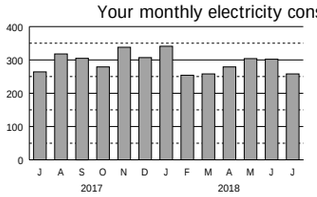

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.57		
Less : VAT	241.31		
Amount Net of VAT	2,950.26		
Less: BIR 2306	100.55		
BIR 2307	55.73	VATable Sales	2,770.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.22
Amount Due	2,793.98	VAT Zero Rated Sales	0.00
Add : VAT	241.31	VAT Amount	241.31
TOTAL AMOUNT DUE	3,035.29	TOTAL SALES	3,191.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3310/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,THOMAS JR. B
Meter Number : 245740DS6
Pole Number : 0788762
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642620728474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64203439225

BILLING STATEMENT

1015609498

Date : 07-12-2018

BC07/535.5/3311/0788762/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420343922-5

Customer Information----------

Name : UNABIA,MARLY CANADA

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1704266	Pole No	:	0788762
Serial No	:	41024436	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1059
Period From	:	06-11-2018	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		231.22
CURRENT BILL - JULY 2018		1,713.57
TOTAL AMOUNT DUE		3,080.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 825.00

Your monthly electricity consumption chart

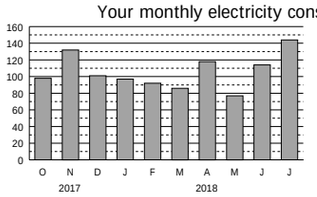

Avg Monthly Usage : 105.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.57		
Less : VAT	130.99		
Amount Net of VAT	1,582.58		
Less: BIR 2306	54.58		
BIR 2307	29.82	VATable Sales	1,482.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.23
Amount Due	1,498.18	VAT Zero Rated Sales	0.00
Add : VAT	130.99	VAT Amount	130.99
TOTAL AMOUNT DUE	1,629.17	TOTAL SALES	1,713.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3311/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MARLY CANADA
Meter Number : BSV1704266
Pole Number : 0788762
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3311/0/32/07-12-2018/59 4390

Bill ID 003466367449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592278

00383179553

Date : 07-12-2018

BC07/535.5/3311/0788762/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038317955-3

Customer Information----------

Name : MANGELA,ARMENIA BUNCAD

Premise Address: 554 UPPER LIPATA MINGLANILLA, CEBU CITY
Billing Address: 554 UPPER LIPATA MINGLANILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098255	Pole No	:	0788762
Serial No	:	84451444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2248
Period From	:	06-11-2018	Prev Rdg	:	2185
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 108.59
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.75
CURRENT BILL - JULY 2018		614.87
TOTAL AMOUNT DUE		1,522.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 780.00

Your monthly electricity consumption chart

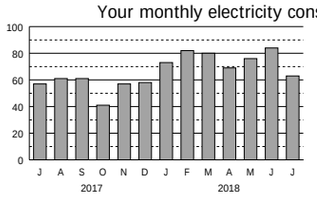

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.87		
Less : VAT	46.57		
Amount Net of VAT	568.30		
Less: BIR 2306	19.40		
BIR 2307	10.57	VATable Sales	525.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	538.33	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	584.90	TOTAL SALES	614.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3311/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGELA,ARMENIA BUNCAD

Meter Number : MTR1098255

Pole Number : 0788762

Billing Period : JULY 2018

Premise Address: 554 UPPER LIPATA MINGLANILLA, CEBU CITY
Billing Address: 554 UPPER LIPATA MINGLANILLA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3311/0/32/07-12-2018/59 4391

Bill ID 713778820681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71328852372

BILLING STATEMENT

1015596421

Date : 07-12-2018

BC07/535.5/3340/0803845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132885237-2

Customer Information----------

Name : MACAPAZ,SUZETTE CASAJURAS

Premise Address: SITIO SANDAYONG UPPER LIPATA,MINGLANILLA
Billing Address: SITIO SANDAYONG UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474633GS6	Pole No	:	0803845
Serial No	:	75623129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16467
Period From	:	06-11-2018	Prev Rdg	:	16433
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	1228	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 148.32
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.18
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.86
CURRENT BILL - JULY 2018		235.85
TOTAL AMOUNT DUE		938.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 773.00

Your monthly electricity consumption chart

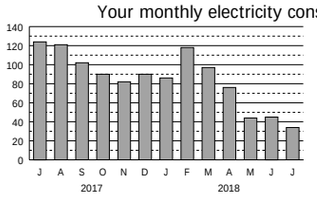

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.85		
Less : VAT	17.04		
Amount Net of VAT	218.81		
Less: BIR 2306	7.10		
BIR 2307	3.94	VATable Sales	195.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.82
Amount Due	207.77	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	224.81	TOTAL SALES	235.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3340/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPAZ,SUZETTE CASAJURAS
Meter Number : 474633GS6
Pole Number : 0803845
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG UPPER LIPATA,MINGLANILLA
Billing Address: SITIO SANDAYONG UPPER LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3340/0/32/07-12-2018/59 4392

Bill ID 754118956109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75489164311

1015592678

Date : 07-12-2018

BC07/535.5/3351/0803831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548916431-1

Customer Information----------

Name : ABARQUEZ,GIGIE ROLLO

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219443	Pole No	:	0803831
Serial No	:	85119192	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1785
Period From	:	06-11-2018	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	342	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		208.28
CURRENT BILL - JULY 2018		1,545.55
TOTAL AMOUNT DUE		3,210.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 1,540.00

Your monthly electricity consumption chart

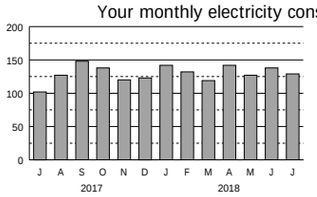

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.55		
Less : VAT	118.46		
Amount Net of VAT	1,427.09		
Less: BIR 2306	49.37		
BIR 2307	26.90	VATable Sales	1,337.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.82
Amount Due	1,350.82	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,469.28	TOTAL SALES	1,545.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3351/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,GIGIE ROLLO
Meter Number : MTR1219443
Pole Number : 0803831
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3351/0/32/07-12-2018/59 4393

Bill ID 181582968562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18112200003

BILLING STATEMENT

1015605077

Date : 07-12-2018

BC07/535.5/3380/0803831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811220000-3

Customer Information----------

Name : DEL MAR,ERLINDA C

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206860	Pole No	:	0803831
Serial No	:	40151476	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3581
Period From	:	06-11-2018	Prev Rdg	:	3350
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	200	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 3,099.50	61.99
Sub-Total		149.30
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		11.67
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		374.79
CURRENT BILL - JULY 2018		2,834.39
TOTAL AMOUNT DUE		5,933.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,666.00

Your monthly electricity consumption chart

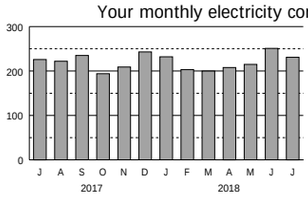

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.39		
Less : VAT	213.55		
Amount Net of VAT	2,620.84		
Less: BIR 2306	88.97		
BIR 2307	49.48	VATable Sales	2,459.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.24
Amount Due	2,482.39	VAT Zero Rated Sales	0.00
Add : VAT	213.55	VAT Amount	213.55
TOTAL AMOUNT DUE	2,695.94	TOTAL SALES	2,834.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3380/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MAR,ERLINDA C

Meter Number : MTR1206860

Pole Number : 0803831

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3380/0/32/07-12-2018/59 4394

Bill ID 646684604927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611403

64657075897

Date : 07-12-2018

BC07/535.5/3381/0803831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465707589-7

Customer Information----------

Name : MAGALZO,DINAH DEL MAR

Premise Address: UPPER LIPATA, MINGLANILLA,CEBU
Billing Address: UPPER LIPATA, MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1173078	Pole No	:	0803831
Serial No	:	85060424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4929
Period From	:	06-11-2018	Prev Rdg	:	4657
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	600	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		88.25
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		437.67
CURRENT BILL - JULY 2018		3,245.38
TOTAL AMOUNT DUE		6,433.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,385.00

Your monthly electricity consumption chart

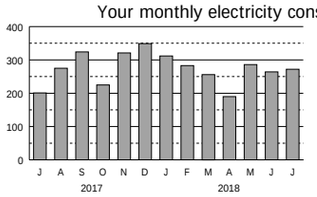

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.38		
Less : VAT	248.33		
Amount Net of VAT	2,997.05		
Less: BIR 2306	103.49		
BIR 2307	56.49	VATable Sales	2,807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.34
Amount Due	2,837.07	VAT Zero Rated Sales	0.00
Add : VAT	248.33	VAT Amount	248.33
TOTAL AMOUNT DUE	3,085.40	TOTAL SALES	3,245.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3381/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALZO,DINAH DEL MAR

Meter Number : MTR1173078

Pole Number : 0803831

Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA,CEBU
Billing Address: UPPER LIPATA, MINGLANILLA,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377486012230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37743718266

BILLING STATEMENT

1015603059

Date : 07-12-2018

BC07/535.5/3390/0803831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774371826-6

Customer Information----------

Name : MAGALZO,FERDINAND CEDENO

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10440 EES6	Pole No	:	0803831
Serial No	:	06163392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44271
Period From	:	06-11-2018	Prev Rdg	:	43730
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	1900	Billed kWh	:	541

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,706.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,149.86
Transmission Charge	0.3955/kWh	213.97
System Loss Charge	0.9005/kWh	487.17
Sub-Total		3,851.00
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	155.81
Surcharge	0.02 of 7,706.50	154.13
Sub-Total		358.61
Government Charges		
Franchise Tax - Local		31.69
LFT Differential	0.0042/kWh	2.27
Value Added Tax		
Generation		224.09
Transmission		22.43
System Loss		35.47
Distribution		186.35
Others		28.41
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	138.66
Sub-Total		878.01
CURRENT BILL - JULY 2018		6,640.57
TOTAL AMOUNT DUE		14,347.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,100.00

Your monthly electricity consumption chart

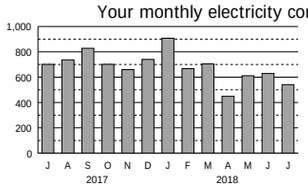

Avg Monthly Usage : 682.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,640.57		
Less : VAT	500.40		
Amount Net of VAT	6,140.17		
Less: BIR 2306	208.52		
BIR 2307	115.93	VATable Sales	5,762.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.61
Amount Due	5,815.72	VAT Zero Rated Sales	0.00
Add : VAT	500.40	VAT Amount	500.40
TOTAL AMOUNT DUE	6,316.12	TOTAL SALES	6,640.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3390/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALZO,FERDINAND CEDENO
Meter Number : 10440 EES6
Pole Number : 0803831
Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3390/0/32/07-12-2018/59 4396

Bill ID 329096128761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32994083163

BILLING STATEMENT

1015603192

Date : 07-12-2018

BC07/535.5/3413/0803936/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299408316-3

Customer Information----------
Name : AYALA,BERNARDITA SABADO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548279 GS6	Pole No	:	0803936
Serial No	:	72115648	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4558
Period From	:	06-11-2018	Prev Rdg	:	4517
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	677	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 14.00
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		49.98
CURRENT BILL - JULY 2018		312.31
TOTAL AMOUNT DUE		413.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 500.00

Your monthly electricity consumption chart

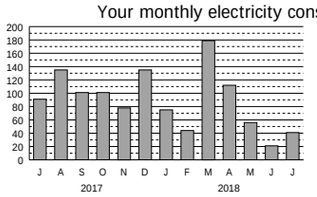

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.31		
Less : VAT	22.32		
Amount Net of VAT	289.99		
Less: BIR 2306	9.33		
BIR 2307	5.28	VATable Sales	262.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	275.38	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	297.70	TOTAL SALES	312.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3413/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYALA,BERNARDITA SABADO
Meter Number : 548279 GS6
Pole Number : 0803936
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3413/0/32/07-12-2018/59 4397

Bill ID 592122222506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612468

59262852318

Date : 07-12-2018

BC07/535.5/3415/0803985/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926285231-8

Customer Information----------

Name : ABENDAN,JENNELYN BAUTISTA

Premise Address: LOT 2 BLOCK 1 ALMA VILLE SUBDIVISION UPPER LIPATA, MINGLANILLA
Billing Address: LOT 2 BLOCK 1 ALMA VILLE SUBDIVISION UPPER LIPATA, MINGLANILLA

TIN : 226-611-035-000

Metering Information----------

Meter No	:	MTR1183669	Pole No	:	0803985
Serial No	:	40129646	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9905
Period From	:	06-11-2018	Prev Rdg	:	9454
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	1150	Billed kWh	:	451

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,458.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,625.86
Transmission Charge	0.3955/kWh	178.37
System Loss Charge	0.9005/kWh	406.13
Sub-Total		3,210.36
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.89
Surcharge	0.02 of 11,458.50	229.17
Sub-Total		399.64
Government Charges		
Franchise Tax - Local		26.98
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		186.83
Transmission		18.70
System Loss		29.60
Distribution		155.45
Others		35.83
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.59
Sub-Total		744.80
CURRENT BILL - JULY 2018		5,650.24
TOTAL AMOUNT DUE		12,108.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 5,000.00

Your monthly electricity consumption chart

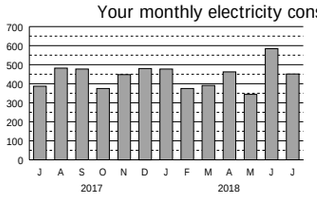

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.24		
Less : VAT	429.46		
Amount Net of VAT	5,220.78		
Less: BIR 2306	178.93		
BIR 2307	98.69	VATable Sales	4,905.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.34
Amount Due	4,943.16	VAT Zero Rated Sales	0.00
Add : VAT	429.46	VAT Amount	429.46
TOTAL AMOUNT DUE	5,372.62	TOTAL SALES	5,650.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3415/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,JENNELYN BAUTISTA
Meter Number : MTR1183669
Pole Number : 0803985
Billing Period : JULY 2018

Premise Address: LOT 2 BLOCK 1 ALMA VILLE SUBDIVISION UPPER LIPATA, MINGLANILLA
Billing Address: LOT 2 BLOCK 1 ALMA VILLE SUBDIVISION UPPER LIPATA, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3415/0/32/07-12-2018/59 4398

Bill ID 602288873013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591139

60259413205

Date : 07-12-2018

BC07/535.5/3418/0803985/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025941320-5

Customer Information----------

Name : NAVARROZA,STEVEN MACABUDBUD

Premise Address: BLOCK 1 LOT 5 ALMAVILLE, UPPER LIPATA MINGLANILLA

Billing Address: BLOCK 1 LOT 5 ALMAVILLE, UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1184575	Pole No	:	0803985
Serial No	:	40130552	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4791
Period From	:	06-11-2018	Prev Rdg	:	4590
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1310	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		11.59
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		327.67
CURRENT BILL - JULY 2018		2,435.88
TOTAL AMOUNT DUE		3,397.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

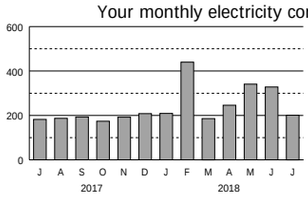

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.88		
Less : VAT	187.56		
Amount Net of VAT	2,248.32		
Less: BIR 2306	78.16		
BIR 2307	42.41	VATable Sales	2,108.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.11
Amount Due	2,127.75	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,315.31	TOTAL SALES	2,435.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3418/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARROZA,STEVEN MACABUDBUD

Meter Number : MTR1184575

Pole Number : 0803985

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 5 ALMAVILLE, UPPER LIPATA MINGLANILLA

Billing Address: BLOCK 1 LOT 5 ALMAVILLE, UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259652108628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594631

25997468977

Date : 07-12-2018

BC07/535.5/3419/0803894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599746897-7

Customer Information----------

Name : GERZON,JAN ANTHONY VILLAFLOR

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN : 254-367-131-000

Metering Information----------

Meter No	:	BSG1810266	Pole No	:	0803894
Serial No	:	85188094	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	851
Period From	:	06-11-2018	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	500	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		88.26
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		334.37
CURRENT BILL - JULY 2018		2,483.41
TOTAL AMOUNT DUE		5,969.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,000.00

Your monthly electricity consumption chart

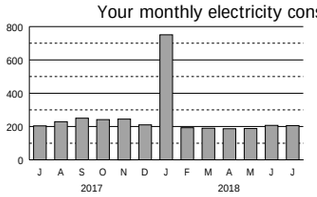

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.41		
Less : VAT	190.82		
Amount Net of VAT	2,292.59		
Less: BIR 2306	79.52		
BIR 2307	43.23	VATable Sales	2,149.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.55
Amount Due	2,169.84	VAT Zero Rated Sales	0.00
Add : VAT	190.82	VAT Amount	190.82
TOTAL AMOUNT DUE	2,360.66	TOTAL SALES	2,483.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3419/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERZON,JAN ANTHONY VILLAFLOR

Meter Number : BSG1810266

Pole Number : 0803894

Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799039345206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79902200009

BILLING STATEMENT

1015613320

Date : 07-12-2018

BC07/535.5/3450/0803894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990220000-9

Customer Information----------

Name : INSO,FELIPE M.

Premise Address: GILLAMAC CMPD., UPPER LIPATA MINGLANILLA
Billing Address: GILLAMAC CMPD., UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149494	Pole No	:	0803894
Serial No	:	40098122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7515
Period From	:	06-11-2018	Prev Rdg	:	7261
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	240	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		174.11
Government Charges		
Franchise Tax - Local		14.93
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		14.04
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		413.32
CURRENT BILL - JULY 2018		3,127.25
TOTAL AMOUNT DUE		7,032.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,120.00

Your monthly electricity consumption chart

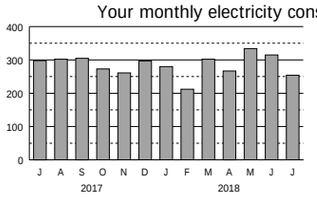

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.25		
Less : VAT	235.97		
Amount Net of VAT	2,891.28		
Less: BIR 2306	98.33		
BIR 2307	54.60	VATable Sales	2,713.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.35
Amount Due	2,738.35	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	2,974.32	TOTAL SALES	3,127.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3450/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INSO,FELIPE M.
Meter Number : MTR1149494
Pole Number : 0803894
Billing Period : JULY 2018

Premise Address: GILLAMAC CMPD., UPPER LIPATA MINGLANILLA
Billing Address: GILLAMAC CMPD., UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3450/0/32/07-12-2018/59 4401

Bill ID 559525319933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594802

55942200001

Date : 07-12-2018

BC07/535.5/3490/0803971/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594220000-1

Customer Information----------

Name : GILLAMAC CECILIO JR-CHAPEL

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024686	Pole No	:	0803971
Serial No	:	121757836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18687
Period From	:	06-11-2018	Prev Rdg	:	18469
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	2850	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,992.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.7393/kWh	161.17
System Loss Charge	0.8858/kWh	193.10
Sub-Total		1,623.53
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		13.17
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.29
Transmission		16.89
System Loss		14.41
Distribution		75.45
Others		11.23
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		362.31
CURRENT BILL - JULY 2018		2,756.86
TOTAL AMOUNT DUE		5,749.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 5,626.00

Your monthly electricity consumption chart

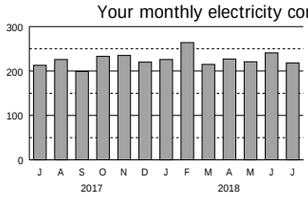

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.86		
Less : VAT	209.74		
Amount Net of VAT	2,547.12		
Less: BIR 2306	87.37		
BIR 2307	48.17	VATable Sales	2,394.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.57
Amount Due	2,411.58	VAT Zero Rated Sales	0.00
Add : VAT	209.74	VAT Amount	209.74
TOTAL AMOUNT DUE	2,621.32	TOTAL SALES	2,756.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3490/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILLAMAC CECILIO JR-CHAPEL
Meter Number : MTR1024686
Pole Number : 0803971
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041850412789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04170200002

1015610299

Date : 07-12-2018

BC07/535.5/3520/0803803/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417020000-2

Customer Information----------

Name : NAVARRO,AGRIPINA B

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207117	Pole No	:	0803803
Serial No	:	40151733	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1743
Period From	:	06-11-2018	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		128.71
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		10.09
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		321.44
CURRENT BILL - JULY 2018		2,431.12
TOTAL AMOUNT DUE		5,125.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,621.00

Your monthly electricity consumption chart

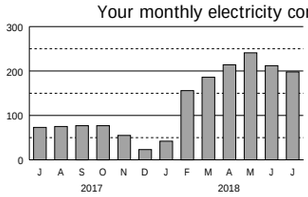

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.12		
Less : VAT	183.23		
Amount Net of VAT	2,247.89		
Less: BIR 2306	76.35		
BIR 2307	42.44	VATable Sales	2,109.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.21
Amount Due	2,129.10	VAT Zero Rated Sales	0.00
Add : VAT	183.23	VAT Amount	183.23
TOTAL AMOUNT DUE	2,312.33	TOTAL SALES	2,431.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3520/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,AGRIPINA B
Meter Number : MTR1207117
Pole Number : 0803803
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3520/0/32/07-12-2018/59 4403

Bill ID 628929141085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603333

62891200008

Date : 07-12-2018

BC07/535.5/3530/0803810/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289120000-8

Customer Information----------

Name : NAVARRO,EMELDA V.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376826GS6	Pole No	:	0803810
Serial No	:	2003134421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34643
Period From	:	06-11-2018	Prev Rdg	:	34435
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	300	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 5,139.50	102.79
Sub-Total		181.40
Government Charges		
Franchise Tax - Local		12.44
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		16.18
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		343.42
CURRENT BILL - JULY 2018		2,605.56
TOTAL AMOUNT DUE		5,391.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,353.00

Your monthly electricity consumption chart

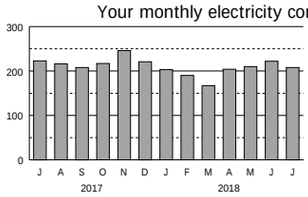

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.56		
Less : VAT	198.00		
Amount Net of VAT	2,407.56		
Less: BIR 2306	82.50		
BIR 2307	45.51	VATable Sales	2,262.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.42
Amount Due	2,279.55	VAT Zero Rated Sales	0.00
Add : VAT	198.00	VAT Amount	198.00
TOTAL AMOUNT DUE	2,477.55	TOTAL SALES	2,605.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3530/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,EMELDA V.

Meter Number : 376826GS6

Pole Number : 0803810

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3530/0/32/07-12-2018/59 4404

Bill ID 520199833866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600278

52070200002

Date : 07-12-2018

BC07/535.5/3540/0803810/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207020000-2

Customer Information----------

Name : NAVARRO,CRISTOBAL TARNATE

Premise Address: SANDAYONG-MINGLANILLA
Billing Address: SANDAYONG-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376835GS6	Pole No	:	0803810
Serial No	:	2003134495	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20105
Period From	:	06-11-2018	Prev Rdg	:	20019
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 42.78
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.35
CURRENT BILL - JULY 2018		950.81
TOTAL AMOUNT DUE		1,889.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 1,298.00

Your monthly electricity consumption chart

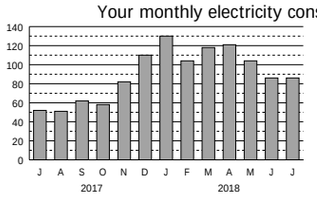

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.81		
Less : VAT	70.84		
Amount Net of VAT	879.97		
Less: BIR 2306	29.51		
BIR 2307	16.51	VATable Sales	820.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	833.95	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	904.79	TOTAL SALES	950.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3540/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,CRISTOBAL TARNATE

Meter Number : 376835GS6

Pole Number : 0803810

Billing Period : JULY 2018

Premise Address: SANDAYONG-MINGLANILLA
Billing Address: SANDAYONG-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3540/0/32/07-12-2018/59 4405

Bill ID 505634141865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593283

50543006253

Date : 07-12-2018

BC07/535.5/3541/0803803/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054300625-3

Customer Information----------

Name : NAVARRO,AGRIPINA BOLO

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394736 GS6	Pole No	:	0803803
Serial No	:	62727975	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6188
Period From	:	06-11-2018	Prev Rdg	:	6128
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.29
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.43
CURRENT BILL - JULY 2018		529.00
TOTAL AMOUNT DUE		1,010.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2018 - 1,037.00

Your monthly electricity consumption chart

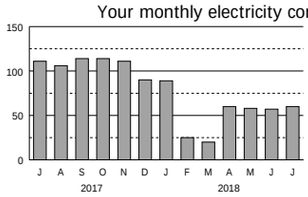

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.00		
Less : VAT	38.59		
Amount Net of VAT	490.41		
Less: BIR 2306	16.09		
BIR 2307	9.05	VATable Sales	449.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	465.27	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	503.86	TOTAL SALES	529.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3541/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,AGRIPINA BOLO

Meter Number : 394736 GS6

Pole Number : 0803803

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3541/0/32/07-12-2018/59 4406

Bill ID 528418463070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604573

52891200009

Date : 07-12-2018

BC07/535.5/3570/0803775/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289120000-9

Customer Information----------

Name : BARING,LORENA E.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299971SS3	Pole No	:	0803775
Serial No	:	24385469	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6015
Period From	:	06-11-2018	Prev Rdg	:	5969
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.37
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.38
CURRENT BILL - JULY 2018		353.00
TOTAL AMOUNT DUE		599.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 228.00

Your monthly electricity consumption chart

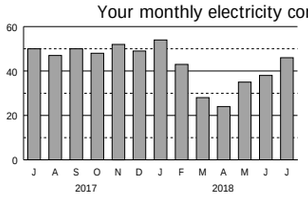

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.00		
Less : VAT	25.34		
Amount Net of VAT	327.66		
Less: BIR 2306	10.57		
BIR 2307	5.97	VATable Sales	296.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.04
Amount Due	311.12	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	336.46	TOTAL SALES	353.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3570/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,LORENA E.

Meter Number : 299971SS3

Pole Number : 0803775

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3570/0/32/07-12-2018/59 4407

Bill ID 785947026973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78573200009

BILLING STATEMENT

1015606904

Date : 07-12-2018

BC07/535.5/3590/0803775/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857320000-9

Customer Information----------

Name : INDIOLA,TERESA V

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458658GS6	Pole No	:	0803775
Serial No	:	96700718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5464
Period From	:	06-11-2018	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	118	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 36.18
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.93
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.91
CURRENT BILL - JULY 2018		912.06
TOTAL AMOUNT DUE		2,038.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 700.00

Your monthly electricity consumption chart

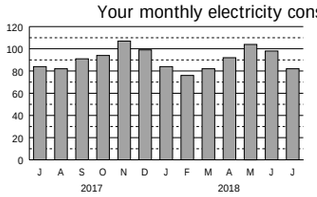

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.06		
Less : VAT	68.15		
Amount Net of VAT	843.91		
Less: BIR 2306	28.38		
BIR 2307	15.84	VATable Sales	787.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	799.69	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	867.84	TOTAL SALES	912.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3590/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDIOLA,TERESA V
Meter Number : 458658GS6
Pole Number : 0803775
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3590/0/32/07-12-2018/59 4408

Bill ID 437616634787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607671

43722468329

Date : 07-12-2018

BC07/535.5/3612/0803705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372246832-9

Customer Information----------

Name : LANGUIDO,HIPOLITO MENDO

Premise Address: SANDAYONG LIPATA LINAO MINGALNILLA
Billing Address: SANDAYONG LIPATA LINAO MINGALNILLA

TIN :

Metering Information----------

Meter No	:	572054 GS6	Pole No	:	0803705
Serial No	:	68802793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3301
Period From	:	06-11-2018	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.79
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.72
CURRENT BILL - JULY 2018		324.77
TOTAL AMOUNT DUE		647.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 148.36

Your monthly electricity consumption chart

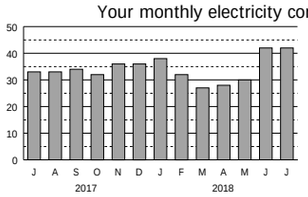

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.77		
Less : VAT	23.37		
Amount Net of VAT	301.40		
Less: BIR 2306	9.77		
BIR 2307	5.49	VATable Sales	273.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.35
Amount Due	286.14	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	309.51	TOTAL SALES	324.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3612/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGUIDO,HIPOLITO MENDO
Meter Number : 572054 GS6
Pole Number : 0803705
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA LINAO MINGALNILLA
Billing Address: SANDAYONG LIPATA LINAO MINGALNILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522704523888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601281

52222200009

Date : 07-12-2018

BC07/535.5/3630/0803824/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222220000-9

Customer Information----------

Name : ARANAS,CRISTINA M

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055842	Pole No	:	0803824
Serial No	:	121541907	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2565
Period From	:	06-11-2018	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 160.93
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.68
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.50
CURRENT BILL - JULY 2018		348.65
TOTAL AMOUNT DUE		735.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 351.00

Your monthly electricity consumption chart

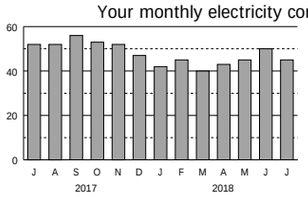

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.65		
Less : VAT	25.13		
Amount Net of VAT	323.52		
Less: BIR 2306	10.48		
BIR 2307	5.90	VATable Sales	293.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	307.14	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	332.27	TOTAL SALES	348.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3630/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,CRISTINA M
Meter Number : MTR1055842
Pole Number : 0803824
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326227997710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32692200002

BILLING STATEMENT

1015601323

Date : 07-12-2018

BC07/535.5/3640/0803705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269220000-2

Customer Information----------

Name : ENCABO,LYNDEZA O

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146734DS6	Pole No	:	0803705
Serial No	:	45924430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45741
Period From	:	06-11-2018	Prev Rdg	:	45703
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 167.53
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 14.96
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.27
CURRENT BILL - JULY 2018		260.97
TOTAL AMOUNT DUE		443.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 500.00

Your monthly electricity consumption chart

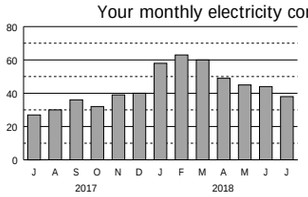

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.97		
Less : VAT	18.78		
Amount Net of VAT	242.19		
Less: BIR 2306	7.84		
BIR 2307	4.36	VATable Sales	216.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	229.99	VAT Zero Rated Sales	0.00
Add : VAT	18.78	VAT Amount	18.78
TOTAL AMOUNT DUE	248.77	TOTAL SALES	260.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3640/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,LYNDEZA O
Meter Number : 146734DS6
Pole Number : 0803705
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3640/0/32/07-12-2018/59 4411

Bill ID 790935619371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608823

79023200003

Date : 07-12-2018

BC07/535.5/3650/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902320000-3

Customer Information----------
Name : MANCELITA,PABELINA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148107DS6	Pole No	:	0803712
Serial No	:	12198068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14350
Period From	:	06-11-2018	Prev Rdg	:	14329
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 130.92
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.82
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.95
CURRENT BILL - JULY 2018		104.61
TOTAL AMOUNT DUE		229.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 250.00

Your monthly electricity consumption chart

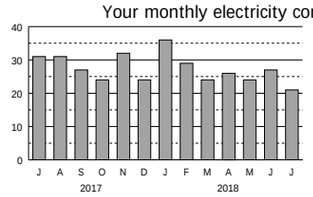

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.61		
Less : VAT	7.06		
Amount Net of VAT	97.55		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.93	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	99.99	TOTAL SALES	104.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3650/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCELITA,PABELINA
Meter Number : 148107DS6
Pole Number : 0803712
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3650/0/32/07-12-2018/59 4412

Bill ID 456052580802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593729

45640200007

Date : 07-12-2018

BC07/535.5/3670/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564020000-7

Customer Information----------

Name : SAYSON,LUDIVICO R

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381428GS6	Pole No	:	0803712
Serial No	:	2003127618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18862
Period From	:	06-11-2018	Prev Rdg	:	18552
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	300	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,804.91
Transmission Charge	0.3955/kWh	122.61
System Loss Charge	0.9005/kWh	279.16
Sub-Total		2,206.68
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.28
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		203.24
Government Charges		
Franchise Tax - Local		18.16
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		128.41
Transmission		12.84
System Loss		20.34
Distribution		107.04
Others		16.01
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		503.11
CURRENT BILL - JULY 2018		3,805.04
TOTAL AMOUNT DUE		8,108.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,900.00

Your monthly electricity consumption chart

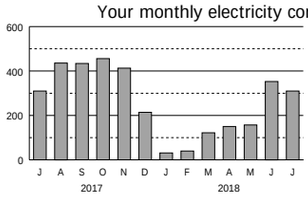

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.04		
Less : VAT	286.73		
Amount Net of VAT	3,518.31		
Less: BIR 2306	119.48		
BIR 2307	66.43	VATable Sales	3,301.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.38
Amount Due	3,332.40	VAT Zero Rated Sales	0.00
Add : VAT	286.73	VAT Amount	286.73
TOTAL AMOUNT DUE	3,619.13	TOTAL SALES	3,805.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3670/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,LUDIVICO R

Meter Number : 381428GS6

Pole Number : 0803712

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3670/0/32/07-12-2018/59 4413

Bill ID 932562159948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93270200004

BILLING STATEMENT

1015605228

Date : 07-12-2018

BC07/535.5/3680/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327020000-4

Customer Information----------

Name : MANCELITA,SHIELA D

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423921GS6	Pole No	:	0803712
Serial No	:	17394859	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11549
Period From	:	06-11-2018	Prev Rdg	:	11432
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 489.00	9.78
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		3.31
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		187.41
CURRENT BILL - JULY 2018		1,414.03
TOTAL AMOUNT DUE		1,903.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 972.00

Your monthly electricity consumption chart

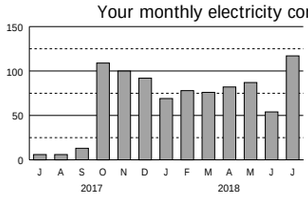

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.03		
Less : VAT	105.85		
Amount Net of VAT	1,308.18		
Less: BIR 2306	44.12		
BIR 2307	24.68	VATable Sales	1,226.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.56
Amount Due	1,239.38	VAT Zero Rated Sales	0.00
Add : VAT	105.85	VAT Amount	105.85
TOTAL AMOUNT DUE	1,345.23	TOTAL SALES	1,414.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3680/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCELITA,SHIELA D
Meter Number : 423921GS6
Pole Number : 0803712
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3680/0/32/07-12-2018/59 4414

Bill ID 656640216297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593682

65640200005

Date : 07-12-2018

BC07/535.5/3730/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564020000-5

Customer Information----------
Name : SANTOS,JICKY D
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438206GS6	Pole No	:	0803712
Serial No	:	98891970	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22540
Period From	:	06-11-2018	Prev Rdg	:	22533
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
NPC/PSALM Adjustment	0.288/kWh	2.02
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 5.71
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.51
CURRENT BILL - JULY 2018		15.20
TOTAL AMOUNT DUE		148.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 4,101.00

Your monthly electricity consumption chart

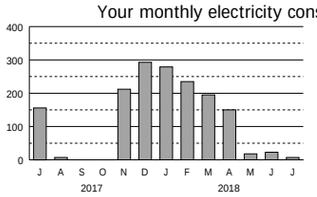

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.20		
Less : VAT	0.98		
Amount Net of VAT	14.22		
Less: BIR 2306	0.38		
BIR 2307	0.20	VATable Sales	9.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.53
Amount Due	13.64	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	14.62	TOTAL SALES	15.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3730/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,JICKY D
Meter Number : 438206GS6
Pole Number : 0803712
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3730/0/32/07-12-2018/59 4415

Bill ID 482439586993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48292200002

BILLING STATEMENT

1015606688

Date : 07-12-2018

BC07/535.5/3740/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829220000-2

Customer Information----------

Name : MANCELITA,BUENAVENTURA Z

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374990GS6	Pole No	:	0803712
Serial No	:	2003139113	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7911
Period From	:	06-11-2018	Prev Rdg	:	7874
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	719	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 171.09
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.52
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.10
CURRENT BILL - JULY 2018		245.26
TOTAL AMOUNT DUE		514.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 510.00

Your monthly electricity consumption chart

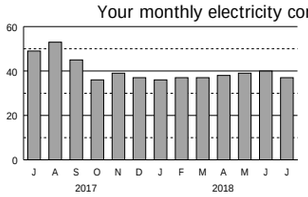

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.26		
Less : VAT	17.33		
Amount Net of VAT	227.93		
Less: BIR 2306	7.24		
BIR 2307	4.09	VATable Sales	203.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	216.60	VAT Zero Rated Sales	0.00
Add : VAT	17.33	VAT Amount	17.33
TOTAL AMOUNT DUE	233.93	TOTAL SALES	245.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3740/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCELITA,BUENAVENTURA Z
Meter Number : 374990GS6
Pole Number : 0803712
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558592769104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55883200002

BILLING STATEMENT

1015594494

Date : 07-12-2018

BC07/535.5/3750/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588320000-2

Customer Information----------

Name : CABRIANA,EMMA N

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501429 GS6	Pole No	:	0803712
Serial No	:	84970949	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	835
Period From	:	06-11-2018	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 84.79
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.47
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.78
CURRENT BILL - JULY 2018		16.81
TOTAL AMOUNT DUE		138.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2017 - 75.00

Your monthly electricity consumption chart

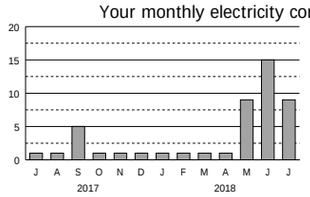

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.96		
Amount Net of VAT	15.85		
Less: BIR 2306	0.38		
BIR 2307	0.20	VATable Sales	10.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.82
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	16.23	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3750/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRIANA,EMMA N
Meter Number : 501429 GS6
Pole Number : 0803712
Billing Period : JULY 2018

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3750/0/32/07-12-2018/59 4417

Bill ID 431110977743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604481

43112200001

Date : 07-12-2018

BC07/535.5/3760/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311220000-1

Customer Information----------

Name : GUERRERO,RUSTICO T.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337613GS6	Pole No	:	0803726
Serial No	:	48786050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13129
Period From	:	06-11-2018	Prev Rdg	:	13020
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.64
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		177.33
CURRENT BILL - JULY 2018		1,341.60
TOTAL AMOUNT DUE		2,856.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,400.00

Your monthly electricity consumption chart

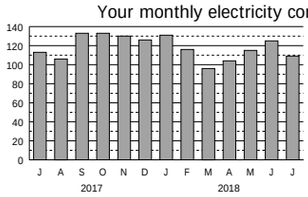

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.60		
Less : VAT	101.23		
Amount Net of VAT	1,240.37		
Less: BIR 2306	42.19		
BIR 2307	23.42	VATable Sales	1,164.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,174.76	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,275.99	TOTAL SALES	1,341.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3760/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRERO,RUSTICO T.
Meter Number : 337613GS6
Pole Number : 0803726
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043658488180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611229

04322200009

Date : 07-12-2018

BC07/535.5/3790/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432220000-9

Customer Information----------
Name : LUMBAB,BOBBY A

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370449GS6	Pole No	:	0803726
Serial No	:	2003132339	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15088
Period From	:	06-11-2018	Prev Rdg	:	14965
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.36
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		199.99
CURRENT BILL - JULY 2018		1,513.13
TOTAL AMOUNT DUE		3,221.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 2,555.00

Your monthly electricity consumption chart

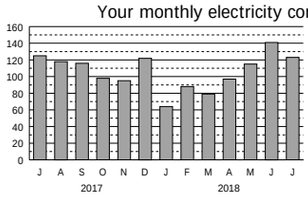

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.13		
Less : VAT	114.12		
Amount Net of VAT	1,399.01		
Less: BIR 2306	47.58		
BIR 2307	26.42	VATable Sales	1,313.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.87
Amount Due	1,325.01	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,439.13	TOTAL SALES	1,513.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3790/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBAB,BOBBY A
Meter Number : 370449GS6
Pole Number : 0803726
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160285809287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16051200000

BILLING STATEMENT

1015595184

Date : 07-12-2018

BC07/535.5/3800/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605120000-0

Customer Information----------

Name : SAYSON,MARY DINA D.

Premise Address: SANDAYONG Minglanilla
Billing Address: SANDAYONG Minglanilla

TIN :

Metering Information----------

Meter No	:	194977WS6	Pole No	:	0803726
Serial No	:	47715544	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	99128
Period From	:	06-11-2018	Prev Rdg	:	98910
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 6,106.00	122.12
Sub-Total		204.52
Government Charges		
Franchise Tax - Local		13.12
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		18.69
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		361.73
CURRENT BILL - JULY 2018		2,746.80
TOTAL AMOUNT DUE		5,557.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,295.00

Your monthly electricity consumption chart

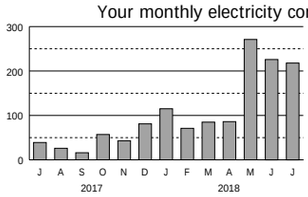

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.80		
Less : VAT	209.21		
Amount Net of VAT	2,537.59		
Less: BIR 2306	87.17		
BIR 2307	47.98	VATable Sales	2,385.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.52
Amount Due	2,402.44	VAT Zero Rated Sales	0.00
Add : VAT	209.21	VAT Amount	209.21
TOTAL AMOUNT DUE	2,611.65	TOTAL SALES	2,746.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3800/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,MARY DINA D.
Meter Number : 194977WS6
Pole Number : 0803726
Billing Period : JULY 2018

Premise Address: SANDAYONG Minglanilla
Billing Address: SANDAYONG Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3800/0/32/07-12-2018/59 4420

Bill ID 302166565958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591142

30261200007

Date : 07-12-2018

BC07/535.5/3810/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026120000-7

Customer Information----------

Name : DIOLA,LEONIL

Premise Address: UPPER LIPATA Minglanilla
Billing Address: UPPER LIPATA Minglanilla

TIN :

Metering Information----------

Meter No	:	510688 GS6	Pole No	:	0803726
Serial No	:	57660248	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17397
Period From	:	06-11-2018	Prev Rdg	:	17105
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	200	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,485.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 9,772.50	195.45
Sub-Total		305.82
Government Charges		
Franchise Tax - Local		17.74
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		28.88
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		488.42
CURRENT BILL - JULY 2018		3,713.30
TOTAL AMOUNT DUE		9,198.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,287.00

Your monthly electricity consumption chart

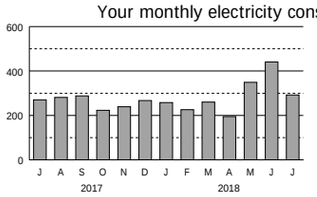

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.30		
Less : VAT	283.96		
Amount Net of VAT	3,429.34		
Less: BIR 2306	118.31		
BIR 2307	64.88	VATable Sales	3,224.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.46
Amount Due	3,246.15	VAT Zero Rated Sales	0.00
Add : VAT	283.96	VAT Amount	283.96
TOTAL AMOUNT DUE	3,530.11	TOTAL SALES	3,713.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3810/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLA,LEONIL
Meter Number : 510688 GS6
Pole Number : 0803726
Billing Period : JULY 2018

Premise Address: UPPER LIPATA Minglanilla
Billing Address: UPPER LIPATA Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3810/0/32/07-12-2018/59 4421

Bill ID 064019096077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06482200000

BILLING STATEMENT

1015597900

Date : 07-12-2018

BC07/535.5/3820/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648220000-0

Customer Information----------

Name : MANCELITA,GERONIMA M

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119906DS6	Pole No	:	0803726
Serial No	:	27141788	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49500
Period From	:	06-11-2018	Prev Rdg	:	49439
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	256	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.09
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.50
CURRENT BILL - JULY 2018		605.41
TOTAL AMOUNT DUE		1,121.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 530.00

Your monthly electricity consumption chart

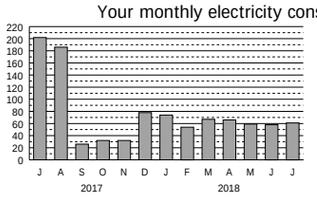

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.41		
Less : VAT	44.66		
Amount Net of VAT	560.75		
Less: BIR 2306	18.62		
BIR 2307	10.44	VATable Sales	518.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	531.69	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	576.35	TOTAL SALES	605.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3820/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCELITA,GERONIMA M

Meter Number : 119906DS6

Pole Number : 0803726

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3820/0/32/07-12-2018/59 4422

Bill ID 094297982482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09490200004

BILLING STATEMENT

1015612438

Date : 07-12-2018

BC07/535.5/3840/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949020000-4

Customer Information----------

Name : MANCILITA,MAGDALENA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276176 GS6	Pole No	:	0803726
Serial No	:	43730604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6621
Period From	:	06-11-2018	Prev Rdg	:	6451
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	70	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		115.85
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		9.31
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		276.76
CURRENT BILL - JULY 2018		2,094.15
TOTAL AMOUNT DUE		4,673.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,681.00

Your monthly electricity consumption chart

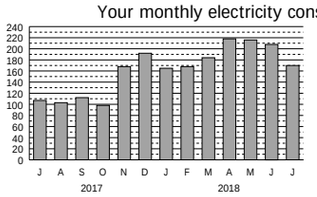

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.15		
Less : VAT	158.05		
Amount Net of VAT	1,936.10		
Less: BIR 2306	65.86		
BIR 2307	36.56	VATable Sales	1,817.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.71
Amount Due	1,833.68	VAT Zero Rated Sales	0.00
Add : VAT	158.05	VAT Amount	158.05
TOTAL AMOUNT DUE	1,991.73	TOTAL SALES	2,094.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3840/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCILITA,MAGDALENA

Meter Number : 276176 GS6

Pole Number : 0803726

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3840/0/32/07-12-2018/59 4423

Bill ID 654895352972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592280

65456117509

Date : 07-12-2018

BC07/535.5/3841/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545611750-9

Customer Information----------
Name : DELOS SANTOS,ARMANDO PARBA

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314071 GS6	Pole No	:	0803726
Serial No	:	49155377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4734
Period From	:	06-11-2018	Prev Rdg	:	4712
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	442	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.42
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.87
CURRENT BILL - JULY 2018		108.93
TOTAL AMOUNT DUE		215.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 12.00

Your monthly electricity consumption chart

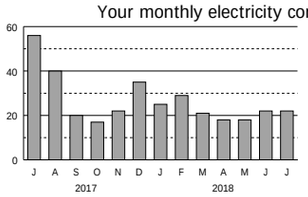

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.93		
Less : VAT	7.32		
Amount Net of VAT	101.61		
Less: BIR 2306	3.04		
BIR 2307	1.75	VATable Sales	87.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	96.82	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	104.14	TOTAL SALES	108.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3841/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,ARMANDO PARBA
Meter Number : 314071 GS6
Pole Number : 0803726
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3841/0/32/07-12-2018/59 4424

Bill ID 568362947332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599903

56885930596

Date : 07-12-2018

BC07/535.5/3842/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688593059-6

Customer Information----------

Name : SAYSON,MARY DINA DELOS SANTOS

Premise Address: SANDAYONG UPPER LIPATA, MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153614	Pole No	:	0803726
Serial No	:	84434905	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	258
Period From	:	06-11-2018	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.16
CURRENT BILL - JULY 2018		202.87
TOTAL AMOUNT DUE		430.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 182.00

Your monthly electricity consumption chart

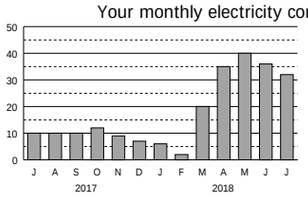

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.87		
Less : VAT	14.79		
Amount Net of VAT	188.08		
Less: BIR 2306	6.17		
BIR 2307	3.36	VATable Sales	166.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	178.55	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	193.34	TOTAL SALES	202.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3842/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,MARY DINA DELOS SANTOS

Meter Number : MTR1153614

Pole Number : 0803726

Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER LIPATA, MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3842/0/32/07-12-2018/59 4425

Bill ID 590188389174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610998

59060200009

Date : 07-12-2018

BC07/535.5/3850/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906020000-9

Customer Information----------

Name : OPONDA,ROY B

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152729DS6	Pole No	:	0803726
Serial No	:	14404764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13046
Period From	:	06-11-2018	Prev Rdg	:	12852
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	135	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		154.83
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		13.36
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		318.58
CURRENT BILL - JULY 2018		2,414.47
TOTAL AMOUNT DUE		4,975.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,515.00

Your monthly electricity consumption chart

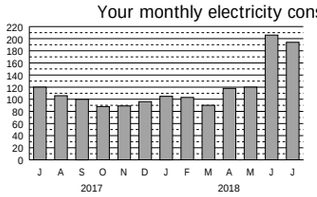

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.47		
Less : VAT	183.01		
Amount Net of VAT	2,231.46		
Less: BIR 2306	76.25		
BIR 2307	42.16	VATable Sales	2,095.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.57
Amount Due	2,113.05	VAT Zero Rated Sales	0.00
Add : VAT	183.01	VAT Amount	183.01
TOTAL AMOUNT DUE	2,296.06	TOTAL SALES	2,414.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3850/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONDA,ROY B
Meter Number : 152729DS6
Pole Number : 0803726
Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3850/0/32/07-12-2018/59 4426

Bill ID 490275182547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610402

49060200000

Date : 07-12-2018

BC07/535.5/3860/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906020000-0

Customer Information----------

Name : LARGO,RASHEL M

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366017GS6	Pole No	:	0803726
Serial No	:	2002111837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17987
Period From	:	06-11-2018	Prev Rdg	:	17658
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	240	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,279.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,915.54
Transmission Charge	0.3955/kWh	130.12
System Loss Charge	0.9005/kWh	296.26
Sub-Total		2,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.75
Surcharge	0.02 of 4,280.00	85.60
Sub-Total		209.95
Government Charges		
Franchise Tax - Local		19.24
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		136.28
Transmission		13.63
System Loss		21.57
Distribution		113.56
Others		16.30
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		533.15
CURRENT BILL - JULY 2018		4,031.39
TOTAL AMOUNT DUE		8,311.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,115.00

Your monthly electricity consumption chart

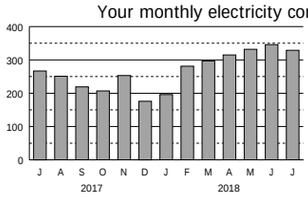

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.39		
Less : VAT	303.56		
Amount Net of VAT	3,727.83		
Less: BIR 2306	126.48		
BIR 2307	70.38	VATable Sales	3,498.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.59
Amount Due	3,530.97	VAT Zero Rated Sales	0.00
Add : VAT	303.56	VAT Amount	303.56
TOTAL AMOUNT DUE	3,834.53	TOTAL SALES	4,031.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3860/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,RASHEL M
Meter Number : 366017GS6
Pole Number : 0803726
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3860/0/32/07-12-2018/59 4427

Bill ID 361423264787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36155312808

BILLING STATEMENT

1015595764

Date : 07-12-2018

BC07/535.5/3861/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615531280-8

Customer Information----------

Name : SAYSON,MARITES ROTA

Premise Address: UPPER LINAO LIPATA, MINGLANILLA
Billing Address: UPPER LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553755 GS6	Pole No	:	0803726
Serial No	:	53591920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5760
Period From	:	06-11-2018	Prev Rdg	:	5585
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 4,814.00	96.28
Sub-Total		162.43
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		14.80
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		290.34
CURRENT BILL - JULY 2018		2,204.21
TOTAL AMOUNT DUE		4,628.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,390.00

Your monthly electricity consumption chart

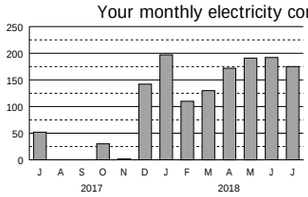

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.21		
Less : VAT	167.90		
Amount Net of VAT	2,036.31		
Less: BIR 2306	69.97		
BIR 2307	38.50	VATable Sales	1,913.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.44
Amount Due	1,927.84	VAT Zero Rated Sales	0.00
Add : VAT	167.90	VAT Amount	167.90
TOTAL AMOUNT DUE	2,095.74	TOTAL SALES	2,204.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3861/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,MARITES ROTA
Meter Number : 553755 GS6
Pole Number : 0803726
Billing Period : JULY 2018

Premise Address: UPPER LINAO LIPATA, MINGLANILLA
Billing Address: UPPER LINAO LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3861/0/32/07-12-2018/59 4428

Bill ID 111519903250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595444

11170200007

Date : 07-12-2018

BC07/535.5/3880/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117020000-7

Customer Information----------

Name : BASMAYOR,NIMFA F

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408257GS6	Pole No	:	0803712
Serial No	:	2003227707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4589
Period From	:	06-11-2018	Prev Rdg	:	4559
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 15.76
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.89
CURRENT BILL - JULY 2018		157.84
TOTAL AMOUNT DUE		302.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 444.00

Your monthly electricity consumption chart

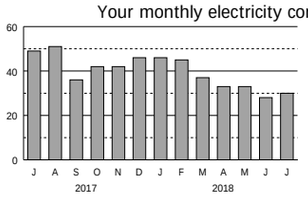

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.84		
Less : VAT	11.00		
Amount Net of VAT	146.84		
Less: BIR 2306	4.57		
BIR 2307	2.56	VATable Sales	126.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	139.71	VAT Zero Rated Sales	0.00
Add : VAT	11.00	VAT Amount	11.00
TOTAL AMOUNT DUE	150.71	TOTAL SALES	157.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3880/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASMAYOR,NIMFA F

Meter Number : 408257GS6

Pole Number : 0803712

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3880/0/32/07-12-2018/59 4429

Bill ID 292182805939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29222200007

BILLING STATEMENT

1015609560

Date : 07-12-2018

BC07/535.5/3900/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922220000-7

Customer Information----------
Name : LOYOLA,CHRISTOPHER A

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7738 EES6	Pole No	:	0803733
Serial No	:	05757003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5996
Period From	:	06-11-2018	Prev Rdg	:	5651
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	300	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.3955/kWh	136.45
System Loss Charge	0.9005/kWh	310.67
Sub-Total		2,455.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.36
Surcharge	0.02 of 4,466.50	89.33
Sub-Total		219.73
Government Charges		
Franchise Tax - Local		20.17
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		142.91
Transmission		14.31
System Loss		22.64
Distribution		119.06
Others		17.04
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		559.04
CURRENT BILL - JULY 2018		4,226.73
TOTAL AMOUNT DUE		8,692.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,000.00

Your monthly electricity consumption chart

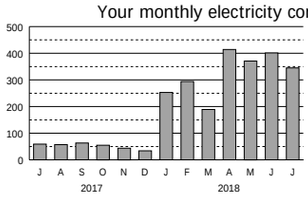

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.73		
Less : VAT	318.29		
Amount Net of VAT	3,908.44		
Less: BIR 2306	132.63		
BIR 2307	73.79	VATable Sales	3,667.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.75
Amount Due	3,702.02	VAT Zero Rated Sales	0.00
Add : VAT	318.29	VAT Amount	318.29
TOTAL AMOUNT DUE	4,020.31	TOTAL SALES	4,226.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3900/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYOLA,CHRISTOPHER A
Meter Number : 7738 EES6
Pole Number : 0803733
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3900/0/32/07-12-2018/59 4430

Bill ID 660849991158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595252

66043535989

Date : 07-12-2018

BC07/535.5/3911/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604353598-9

Customer Information----------

Name : ROSELLOSA,JAMES MANCELITA

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5061 EVS6	Pole No	:	0803733
Serial No	:	01602701	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2261
Period From	:	06-11-2018	Prev Rdg	:	2202
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	218	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.43
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.82
CURRENT BILL - JULY 2018		535.43
TOTAL AMOUNT DUE		1,037.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 645.00

Your monthly electricity consumption chart

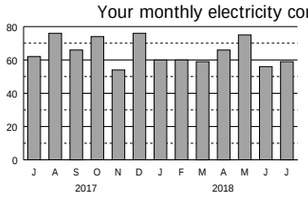

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.43		
Less : VAT	39.59		
Amount Net of VAT	495.84		
Less: BIR 2306	16.51		
BIR 2307	9.17	VATable Sales	455.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	470.16	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	509.75	TOTAL SALES	535.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3911/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLOSA,JAMES MANCELITA

Meter Number : 5061 EVS6

Pole Number : 0803733

Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3911/0/32/07-12-2018/59 4431

Bill ID 191077783625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19116987041

BILLING STATEMENT

1015609943

Date : 07-12-2018

BC07/535.5/3941/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911698704-1

Customer Information----------
Name : MANCELITA,JOSELITO RAMA
Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501023 GS6	Pole No	:	0803733
Serial No	:	95415885	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3094
Period From	:	06-11-2018	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	238	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 97.12
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.25
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.04
CURRENT BILL - JULY 2018		637.62
TOTAL AMOUNT DUE		1,297.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 525.00

Your monthly electricity consumption chart

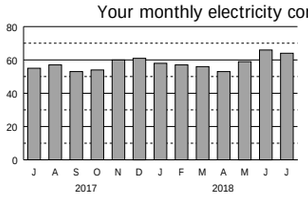

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.62		
Less : VAT	47.11		
Amount Net of VAT	590.51		
Less: BIR 2306	19.64		
BIR 2307	11.00	VATable Sales	546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	559.87	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	606.98	TOTAL SALES	637.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3941/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCELITA,JOSELITO RAMA
Meter Number : 501023 GS6
Pole Number : 0803733
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3941/0/32/07-12-2018/59 4432

Bill ID 521798576861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600715

52195111993

Date : 07-12-2018

BC07/535.5/3942/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219511199-3

Customer Information----------
Name : MANCELITA,LAURO JR. RAMA

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3819 EVS6	Pole No	:	0803733
Serial No	:	05193164	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4563
Period From	:	06-11-2018	Prev Rdg	:	4470
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	358	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		15.74
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.85
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.19
CURRENT BILL - JULY 2018		1,096.04
TOTAL AMOUNT DUE		2,357.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 520.00

Your monthly electricity consumption chart

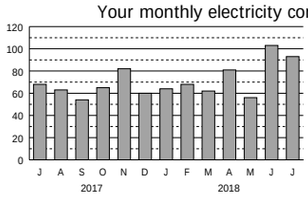

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.04		
Less : VAT	82.51		
Amount Net of VAT	1,013.53		
Less: BIR 2306	34.39		
BIR 2307	19.09	VATable Sales	948.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	960.05	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,042.56	TOTAL SALES	1,096.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3942/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCELITA,LAURO JR. RAMA
Meter Number : 3819 EVS6
Pole Number : 0803733
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/3942/0/32/07-12-2018/59 4433

Bill ID 163923423317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596640

16332200001

Date : 07-12-2018

BC07/535.5/3970/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633220000-1

Customer Information----------

Name : ENTERA,CRISANTO M2 T

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428179GS6	Pole No	:	0803733
Serial No	:	90323180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7287
Period From	:	06-11-2018	Prev Rdg	:	7204
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		- 24.26
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.49
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.97
CURRENT BILL - JULY 2018		937.02
TOTAL AMOUNT DUE		1,895.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 800.00

Your monthly electricity consumption chart

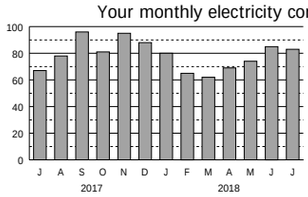

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.02		
Less : VAT	70.45		
Amount Net of VAT	866.57		
Less: BIR 2306	29.33		
BIR 2307	16.28	VATable Sales	809.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	820.96	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	891.41	TOTAL SALES	937.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3970/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERA,CRISANTO M2 T

Meter Number : 428179GS6

Pole Number : 0803733

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339663635350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33923907878

BILLING STATEMENT

1015608096

Date : 07-12-2018

BC07/535.5/4001/0803691/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392390787-8

Customer Information----------

Name : CABANERO,FORTUNATA NACARIO

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1036571	Pole No	:	0803691
Serial No	:	125284581	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4774
Period From	:	06-11-2018	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	760	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		16.95
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		0.99
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.87
CURRENT BILL - JULY 2018		1,108.92
TOTAL AMOUNT DUE		2,192.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 768.00

Your monthly electricity consumption chart

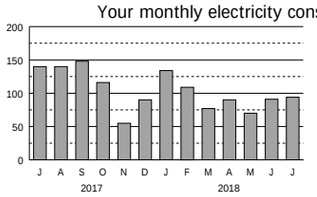

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.92		
Less : VAT	83.49		
Amount Net of VAT	1,025.43		
Less: BIR 2306	34.79		
BIR 2307	19.31	VATable Sales	960.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.38
Amount Due	971.33	VAT Zero Rated Sales	0.00
Add : VAT	83.49	VAT Amount	83.49
TOTAL AMOUNT DUE	1,054.82	TOTAL SALES	1,108.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4001/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,FORTUNATA NACARIO
Meter Number : MTR1036571
Pole Number : 0803691
Billing Period : JULY 2018

Premise Address: LIPATA
Billing Address: LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4001/0/32/07-12-2018/59 4435

Bill ID 047860122772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613209

04740200003

Date : 07-12-2018

BC07/535.5/4020/0803684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474020000-3

Customer Information----------

Name : GRACIA,CRISTINA DE J

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222884	Pole No	:	0803684
Serial No	:	133479916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1267
Period From	:	06-11-2018	Prev Rdg	:	1173
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		22.60
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		1.67
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.58
CURRENT BILL - JULY 2018		1,115.28
TOTAL AMOUNT DUE		2,271.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 978.00

Your monthly electricity consumption chart

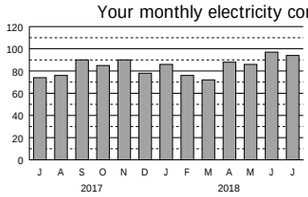

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.28		
Less : VAT	84.17		
Amount Net of VAT	1,031.11		
Less: BIR 2306	35.08		
BIR 2307	19.43	VATable Sales	965.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.41
Amount Due	976.60	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,060.77	TOTAL SALES	1,115.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4020/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,CRISTINA DE J
Meter Number : MTR1222884
Pole Number : 0803684
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4020/0/32/07-12-2018/59 4436

Bill ID 209015569064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594407

20940200007

Date : 07-12-2018

BC07/535.5/4060/0803684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094020000-7

Customer Information----------

Name : BUCTUANON,ENGILBERT V

Premise Address: #578, UPPER LIPATA MINGLANILLA
Billing Address: #578, UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547381 GS6	Pole No	:	0803684
Serial No	:	56169629	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8034
Period From	:	06-11-2018	Prev Rdg	:	7762
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	300	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 3,519.00	70.38
Sub-Total		173.20
Government Charges		
Franchise Tax - Local		15.91
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		13.43
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		440.83
CURRENT BILL - JULY 2018		3,333.49
TOTAL AMOUNT DUE		6,852.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,539.00

Your monthly electricity consumption chart

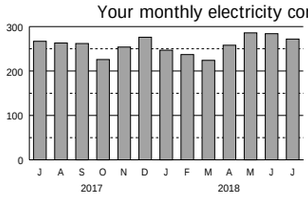

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.49		
Less : VAT	251.02		
Amount Net of VAT	3,082.47		
Less: BIR 2306	104.62		
BIR 2307	58.19	VATable Sales	2,892.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.81
Amount Due	2,919.66	VAT Zero Rated Sales	0.00
Add : VAT	251.02	VAT Amount	251.02
TOTAL AMOUNT DUE	3,170.68	TOTAL SALES	3,333.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4060/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCTUANON,ENGILBERT V

Meter Number : 547381 GS6

Pole Number : 0803684

Billing Period : JULY 2018

Premise Address: #578, UPPER LIPATA MINGLANILLA
Billing Address: #578, UPPER LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383747598839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606212

38309327047

Date : 07-12-2018

BC07/535.5/4071/0803670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830932704-7

Customer Information----------

Name : SARMIENTO,EDGAR RONDINA

Premise Address: UPPER LIPATA

Billing Address: UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	6913 EES6	Pole No	:	0803670
Serial No	:	06403167	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9087
Period From	:	06-11-2018	Prev Rdg	:	8967
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	252	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		6.30
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		195.26
CURRENT BILL - JULY 2018		1,477.33
TOTAL AMOUNT DUE		3,185.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,519.25

Your monthly electricity consumption chart

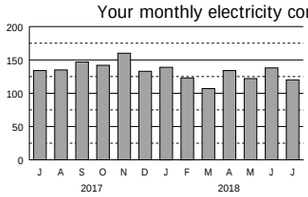

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.33		
Less : VAT	111.48		
Amount Net of VAT	1,365.85		
Less: BIR 2306	46.46		
BIR 2307	25.79	VATable Sales	1,282.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.78
Amount Due	1,293.60	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,405.08	TOTAL SALES	1,477.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4071/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,EDGAR RONDINA

Meter Number : 6913 EES6

Pole Number : 0803670

Billing Period : JULY 2018

Premise Address: UPPER LIPATA
Billing Address: UPPER LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163848911188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596751

16325148878

Date : 07-12-2018

BC07/535.5/4081/1171023/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632514887-8

Customer Information----------

Name : RAMIREZ,MARIA ELENA BACARISAS

Premise Address: CORNELIOS SUBDIVISION SANDAYONG UPPER LIPATA
Billing Address: CORNELIOS SUBDIVISION SANDAYONG UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	499000 GS6	Pole No	:	1171023
Serial No	:	58255942	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4163
Period From	:	06-11-2018	Prev Rdg	:	4096
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.49
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.50
CURRENT BILL - JULY 2018		669.05
TOTAL AMOUNT DUE		1,436.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,279.00

Your monthly electricity consumption chart

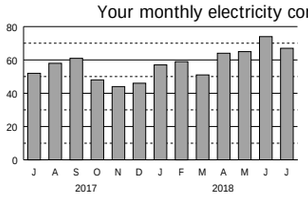

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.05		
Less : VAT	49.52		
Amount Net of VAT	619.53		
Less: BIR 2306	20.65		
BIR 2307	11.54	VATable Sales	573.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	587.34	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	636.86	TOTAL SALES	669.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4081/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,MARIA ELENA BACARISAS

Meter Number : 499000 GS6

Pole Number : 1171023

Billing Period : JULY 2018

Premise Address: CORNELIOS SUBDIVISION SANDAYONG UPPER LIPATA
Billing Address: CORNELIOS SUBDIVISION SANDAYONG UPPER LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4081/0/32/07-12-2018/59 4439

Bill ID 298007981700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29898280507

BILLING STATEMENT

1015612619

Date : 07-12-2018

BC07/535.5/4191/0803621/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989828050-7

Customer Information----------

Name : CUBAR,JOCELYN CASTANARES

Premise Address: UPPER LIPATA SANDAYONG, MINGLANILLA
Billing Address: UPPER LIPATA SANDAYONG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191497	Pole No	:	0803621
Serial No	:	40137474	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1343
Period From	:	06-11-2018	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 108.54
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.13
CURRENT BILL - JULY 2018		603.32
TOTAL AMOUNT DUE		1,413.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 708.00

Your monthly electricity consumption chart

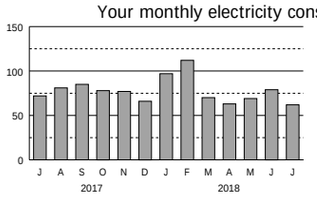

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.32		
Less : VAT	45.65		
Amount Net of VAT	557.67		
Less: BIR 2306	19.03		
BIR 2307	10.37	VATable Sales	515.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.48
Amount Due	528.27	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	573.92	TOTAL SALES	603.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4191/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBAR,JOCELYN CASTANARES

Meter Number : MTR1191497

Pole Number : 0803621

Billing Period : JULY 2018

Premise Address: UPPER LIPATA SANDAYONG, MINGLANILLA
Billing Address: UPPER LIPATA SANDAYONG, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4191/0/32/07-12-2018/59 4440

Bill ID 693844585154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610271

69374181597

Date : 07-12-2018

BC07/535.5/4220/0803663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937418159-7

Customer Information----------
Name : SAYSON,JAE NITZ CABALLO
Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013045 EFS6	Pole No	:	0803663
Serial No	:	121510044	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7205
Period From	:	06-11-2018	Prev Rdg	:	7118
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	466	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		- 29.05
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 3.04
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.65
CURRENT BILL - JULY 2018		977.82
TOTAL AMOUNT DUE		2,638.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,575.00

Your monthly electricity consumption chart

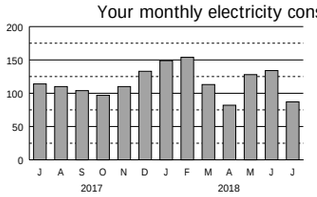

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.82		
Less : VAT	73.37		
Amount Net of VAT	904.45		
Less: BIR 2306	30.56		
BIR 2307	16.98	VATable Sales	844.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.28
Amount Due	856.91	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	930.28	TOTAL SALES	977.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4220/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,JAE NITZ CABALLO
Meter Number : 013045 EFS6
Pole Number : 0803663
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4220/0/32/07-12-2018/59 4441

Bill ID 795375551643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611158

79534483114

Date : 07-12-2018

BC07/535.5/4261/0803642/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953448311-4

Customer Information----------

Name : BARCELITA,LUTGARDA MAKILING

Premise Address: UPPER LIPATA

Billing Address: UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	532549 GS6	Pole No	:	0803642
Serial No	:	25678543	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38745
Period From	:	06-11-2018	Prev Rdg	:	37849
No of Days	:	30	Diff Rdg	:	896
Avg kWh/day	:	29.87	Registered	:	896
Conn Load	:	1874	Billed kWh	:	896

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,664.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,216.78
Transmission Charge	0.7393/kWh	662.41
System Loss Charge	0.8858/kWh	793.68
Sub-Total		6,672.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	258.05
Surcharge	0.02 of 11,664.00	233.28
Sub-Total		571.94
Government Charges		
Franchise Tax - Local		53.97
LFT Differential	0.0042/kWh	3.76
Value Added Tax		
Generation		371.16
Transmission		69.42
System Loss		59.23
Distribution		308.25
Others		44.59
NPC/PSALM Adjustment		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
NPC Stranded Debts	0.0265/kWh	23.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	229.64
Sub-Total		1,485.55
CURRENT BILL - JULY 2018		11,299.08
TOTAL AMOUNT DUE		22,963.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 10,808.47

Your monthly electricity consumption chart

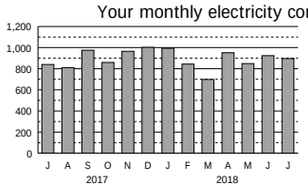

Avg Monthly Usage : 892.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,299.08		
Less : VAT	858.70		
Amount Net of VAT	10,440.38		
Less: BIR 2306	357.80		
BIR 2307	197.43	VATable Sales	9,813.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	626.85
Amount Due	9,885.15	VAT Zero Rated Sales	0.00
Add : VAT	858.70	VAT Amount	858.70
TOTAL AMOUNT DUE	10,743.85	TOTAL SALES	11,299.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4261/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELITA,LUTGARDA MAKILING

Meter Number : 532549 GS6

Pole Number : 0803642

Billing Period : JULY 2018

Premise Address: UPPER LIPATA
Billing Address: UPPER LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626030754465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602204

62603200007

Date : 07-12-2018

BC07/535.5/4290/0803572/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260320000-7

Customer Information----------

Name : PATALINGHUG,MARILYN B

Premise Address: UPPER SANDAYONG LIPATA MINGLANILLA
Billing Address: UPPER SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161925WS6	Pole No	:	0803572
Serial No	:	47212177	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42454
Period From	:	06-11-2018	Prev Rdg	:	42133
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,861.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.45
Surcharge	0.02 of 4,861.00	97.22
Sub-Total		218.55
Government Charges		
Franchise Tax - Local		18.85
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		17.56
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		521.98
CURRENT BILL - JULY 2018		3,948.99
TOTAL AMOUNT DUE		8,810.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,687.00

Your monthly electricity consumption chart

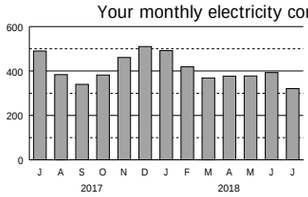

Avg Monthly Usage : 408.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.99		
Less : VAT	297.88		
Amount Net of VAT	3,651.11		
Less: BIR 2306	124.11		
BIR 2307	68.94	VATable Sales	3,427.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.10
Amount Due	3,458.06	VAT Zero Rated Sales	0.00
Add : VAT	297.88	VAT Amount	297.88
TOTAL AMOUNT DUE	3,755.94	TOTAL SALES	3,948.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4290/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,MARILYN B

Meter Number : 161925WS6

Pole Number : 0803572

Billing Period : JULY 2018

Premise Address: UPPER SANDAYONG LIPATA MINGLANILLA
Billing Address: UPPER SANDAYONG LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829906810868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605038

82913200000

Date : 07-12-2018

BC07/535.5/4300/0803551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291320000-0

Customer Information----------

Name : BARCELITA,HERMENEGILDA T.

Premise Address: UPPER SANDAYONG LIPATA MINGLANILLA
Billing Address: UPPER SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435823GS6	Pole No	:	0803551
Serial No	:	59878932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5140
Period From	:	06-11-2018	Prev Rdg	:	4647
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	1588	Billed kWh	:	493

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,470.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,870.39
Transmission Charge	0.3955/kWh	194.98
System Loss Charge	0.9005/kWh	443.95
Sub-Total		3,509.32
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.98
Surcharge	0.02 of 7,471.00	149.42
Sub-Total		335.75
Government Charges		
Franchise Tax - Local		28.93
LFT Differential	0.0042/kWh	2.07
Value Added Tax		
Generation		204.22
Transmission		20.42
System Loss		32.31
Distribution		169.88
Others		26.97
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.36
Sub-Total		801.28
CURRENT BILL - JULY 2018		6,061.98
TOTAL AMOUNT DUE		13,532.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 6,251.39

Your monthly electricity consumption chart

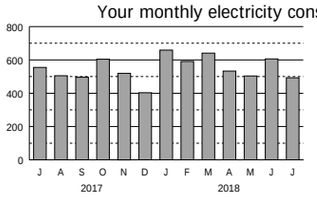

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,061.98		
Less : VAT	457.13		
Amount Net of VAT	5,604.85		
Less: BIR 2306	190.49		
BIR 2307	105.83	VATable Sales	5,260.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.15
Amount Due	5,308.53	VAT Zero Rated Sales	0.00
Add : VAT	457.13	VAT Amount	457.13
TOTAL AMOUNT DUE	5,765.66	TOTAL SALES	6,061.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4300/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELITA,HERMENEGILDA T.

Meter Number : 435823GS6

Pole Number : 0803551

Billing Period : JULY 2018

Premise Address: UPPER SANDAYONG LIPATA MINGLANILLA
Billing Address: UPPER SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618038266513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598516

61855793206

Date : 07-12-2018

BC07/535.5/4302/1099245/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185579320-6

Customer Information----------

Name : MEDIDA,CHYRAME BAJURA

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182203	Pole No	:	1099245
Serial No	:	40128180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2204
Period From	:	06-11-2018	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		253.83
CURRENT BILL - JULY 2018		1,881.04
TOTAL AMOUNT DUE		3,441.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,355.00

Your monthly electricity consumption chart

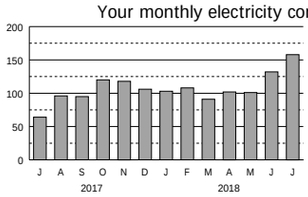

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.04		
Less : VAT	143.84		
Amount Net of VAT	1,737.20		
Less: BIR 2306	59.95		
BIR 2307	32.74	VATable Sales	1,627.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.99
Amount Due	1,644.51	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,788.35	TOTAL SALES	1,881.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4302/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,CHYRAME BAJURA
Meter Number : MTR1182203
Pole Number : 1099245
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697794137640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612693

69793200002

Date : 07-12-2018

BC07/535.5/4320/0803551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979320000-2

Customer Information----------

Name : ZAPANTA,EMELIANA V

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160499WS6	Pole No	:	0803551
Serial No	:	48678993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35917
Period From	:	06-11-2018	Prev Rdg	:	35747
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		112.06
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		8.85
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		276.27
CURRENT BILL - JULY 2018		2,089.87
TOTAL AMOUNT DUE		4,480.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,332.00

Your monthly electricity consumption chart

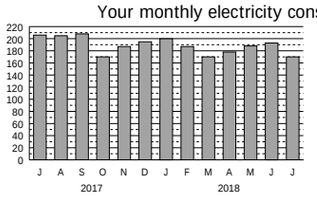

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.87		
Less : VAT	157.59		
Amount Net of VAT	1,932.28		
Less: BIR 2306	65.67		
BIR 2307	36.49	VATable Sales	1,813.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.68
Amount Due	1,830.12	VAT Zero Rated Sales	0.00
Add : VAT	157.59	VAT Amount	157.59
TOTAL AMOUNT DUE	1,987.71	TOTAL SALES	2,089.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4320/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,EMELIANA V

Meter Number : 160499WS6

Pole Number : 0803551

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4320/0/32/07-12-2018/59 4446

Bill ID 217704274164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598645

21713200000

Date : 07-12-2018

BC07/535.5/4330/0803551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171320000-0

Customer Information----------

Name : ZAPANTA,EMELYN V

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	194658WS6	Pole No	:	0803551
Serial No	:	45644620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3955
Period From	:	06-11-2018	Prev Rdg	:	3911
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.62
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.03
CURRENT BILL - JULY 2018		338.62
TOTAL AMOUNT DUE		611.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 622.00

Your monthly electricity consumption chart

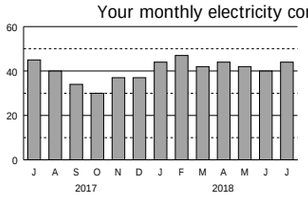

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.62		
Less : VAT	24.32		
Amount Net of VAT	314.30		
Less: BIR 2306	10.14		
BIR 2307	5.73	VATable Sales	284.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	298.43	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	322.75	TOTAL SALES	338.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4330/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,EMELYN V

Meter Number : 194658WS6

Pole Number : 0803551

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4330/0/32/07-12-2018/59 4447

Bill ID 306699426862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592992

30673200009

Date : 07-12-2018

BC07/535.5/4370/0825570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067320000-9

Customer Information----------

Name : ARANAS,MILA L

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459156GS6	Pole No	:	0825570
Serial No	:	59225410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3054
Period From	:	06-11-2018	Prev Rdg	:	3005
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 180.03
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.57
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		59.81
CURRENT BILL - JULY 2018		373.78
TOTAL AMOUNT DUE		546.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 354.00

Your monthly electricity consumption chart

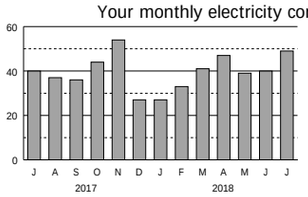

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.78		
Less : VAT	26.74		
Amount Net of VAT	347.04		
Less: BIR 2306	11.15		
BIR 2307	6.32	VATable Sales	313.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.07
Amount Due	329.57	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	356.31	TOTAL SALES	373.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4370/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,MILA L

Meter Number : 459156GS6

Pole Number : 0825570

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4370/0/32/07-12-2018/59 4448

Bill ID 741688835313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610557

74110594830

Date : 07-12-2018

BC07/535.5/4391/0803565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411059483-0

Customer Information----------
Name : PONCE,HANNAH

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158507	Pole No	:	0803565
Serial No	:	85061724	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	760
Period From	:	06-11-2018	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 188.76
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.30
CURRENT BILL - JULY 2018		145.94
TOTAL AMOUNT DUE		601.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 206.00

Your monthly electricity consumption chart

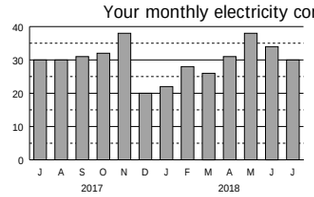

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.94		
Less : VAT	10.47		
Amount Net of VAT	135.47		
Less: BIR 2306	4.36		
BIR 2307	2.33	VATable Sales	115.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.83
Amount Due	128.78	VAT Zero Rated Sales	0.00
Add : VAT	10.47	VAT Amount	10.47
TOTAL AMOUNT DUE	139.25	TOTAL SALES	145.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4391/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,HANNAH
Meter Number : MTR1158507
Pole Number : 0803565
Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4391/0/32/07-12-2018/59 4449

Bill ID 488172083361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48850200006

BILLING STATEMENT

1015609578

Date : 07-12-2018

BC07/535.5/4410/0803565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885020000-6

Customer Information----------
Name : TOYHACAO,STANLEY D

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402681GS6	Pole No	:	0803565
Serial No	:	2003220418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9014
Period From	:	06-11-2018	Prev Rdg	:	8939
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		- 60.05
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 5.60
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		112.13
CURRENT BILL - JULY 2018		805.56
TOTAL AMOUNT DUE		2,374.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 859.00

Your monthly electricity consumption chart

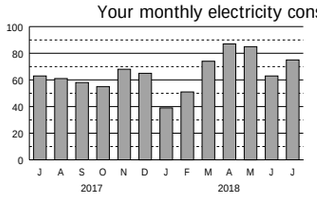

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.56		
Less : VAT	60.35		
Amount Net of VAT	745.21		
Less: BIR 2306	25.14		
BIR 2307	13.95	VATable Sales	693.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.78
Amount Due	706.12	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	766.47	TOTAL SALES	805.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4410/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOYHACAO,STANLEY D
Meter Number : 402681GS6
Pole Number : 0803565
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4410/0/32/07-12-2018/59 4450

Bill ID 766186848969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598070

76682890926

Date : 07-12-2018

BC07/535.5/4451/0825514/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668289092-6

Customer Information----------

Name : ARANAS,FELIX LACORDA

Premise Address: SANDAYONG UPPER LIPATA, MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563181 GS6	Pole No	:	0825514
Serial No	:	57803525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6403
Period From	:	06-11-2018	Prev Rdg	:	6330
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 70.67
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.92
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.59
CURRENT BILL - JULY 2018		770.43
TOTAL AMOUNT DUE		1,687.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,807.00

Your monthly electricity consumption chart

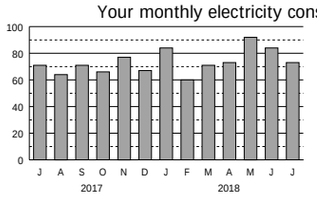

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.43		
Less : VAT	57.27		
Amount Net of VAT	713.16		
Less: BIR 2306	23.88		
BIR 2307	13.34	VATable Sales	662.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	675.94	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	733.21	TOTAL SALES	770.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4451/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,FELIX LACORDA

Meter Number : 563181 GS6

Pole Number : 0825514

Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER LIPATA, MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4451/0/32/07-12-2018/59 4451

Bill ID 092770692899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611489

09272200008

Date : 07-12-2018

BC07/535.5/4480/0825514/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927220000-8

Customer Information----------

Name : AGAD,AIDA V

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274912GS6	Pole No	:	0825514
Serial No	:	44610341	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3822
Period From	:	06-11-2018	Prev Rdg	:	3776
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.86
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.91
CURRENT BILL - JULY 2018		357.81
TOTAL AMOUNT DUE		818.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 455.00

Your monthly electricity consumption chart

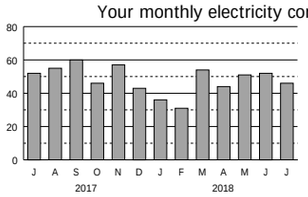

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.81		
Less : VAT	25.85		
Amount Net of VAT	331.96		
Less: BIR 2306	10.78		
BIR 2307	6.05	VATable Sales	300.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	315.13	VAT Zero Rated Sales	0.00
Add : VAT	25.85	VAT Amount	25.85
TOTAL AMOUNT DUE	340.98	TOTAL SALES	357.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4480/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGAD,AIDA V
Meter Number : 274912GS6
Pole Number : 0825514
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4480/0/32/07-12-2018/59 4452

Bill ID 733473723882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606204

73303751140

Date : 07-12-2018

BC07/535.5/4500/1893343/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330375114-0

Customer Information----------

Name : RESPICIO,MARY ANN NAVARRETE

Premise Address: SANDAYONG UPPER
Billing Address: SANDAYONG UPPER

TIN : 283-638-413-000

Metering Information----------

Meter No	:	BSV1708679	Pole No	:	1893343
Serial No	:	41032948	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	66
Period From	:	06-11-2018	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	1165	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 14.19
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.90
CURRENT BILL - JULY 2018		406.76
TOTAL AMOUNT DUE		1,709.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 900.00

Your monthly electricity consumption chart

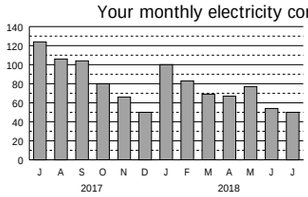

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.76		
Less : VAT	30.01		
Amount Net of VAT	376.75		
Less: BIR 2306	12.50		
BIR 2307	6.90	VATable Sales	342.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.89
Amount Due	357.35	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	387.36	TOTAL SALES	406.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4500/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESPICIO,MARY ANN NAVARRETE

Meter Number : BSV1708679

Pole Number : 1893343

Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER
Billing Address: SANDAYONG UPPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563037980113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597092

56322200009

Date : 07-12-2018

BC07/535.5/4530/0825521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632220000-9

Customer Information----------

Name : GIMENEZ,PAQUITA V

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139787WS6	Pole No	:	0825521
Serial No	:	66300537	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4028
Period From	:	06-11-2018	Prev Rdg	:	3973
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 138.68
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.77
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.19
CURRENT BILL - JULY 2018		488.39
TOTAL AMOUNT DUE		1,070.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

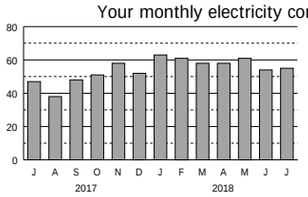

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.39		
Less : VAT	35.73		
Amount Net of VAT	452.66		
Less: BIR 2306	14.87		
BIR 2307	8.35	VATable Sales	415.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.46
Amount Due	429.44	VAT Zero Rated Sales	0.00
Add : VAT	35.73	VAT Amount	35.73
TOTAL AMOUNT DUE	465.17	TOTAL SALES	488.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4530/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,PAQUITA V

Meter Number : 139787WS6

Pole Number : 0825521

Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4530/0/32/07-12-2018/59 4454

Bill ID 283697085850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28322200008

1015604895

Date : 07-12-2018

BC07/535.5/4540/0825535/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832220000-8

Customer Information----------

Name : GONZALES,JORGE M

Premise Address: SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205414WS6	Pole No	:	0825535
Serial No	:	44642591	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5588
Period From	:	06-11-2018	Prev Rdg	:	5540
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 172.00
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.70
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.13
CURRENT BILL - JULY 2018		371.15
TOTAL AMOUNT DUE		760.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 457.00

Your monthly electricity consumption chart

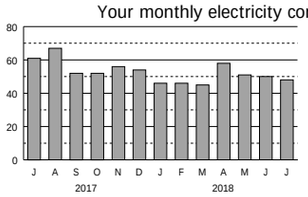

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.15		
Less : VAT	26.73		
Amount Net of VAT	344.42		
Less: BIR 2306	11.13		
BIR 2307	6.28	VATable Sales	312.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	327.01	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	353.74	TOTAL SALES	371.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4540/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,JORGE M
Meter Number : 205414WS6
Pole Number : 0825535
Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4540/0/32/07-12-2018/59 4455

Bill ID 791707241325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79122200003

1015609518

Date : 07-12-2018

BC07/535.5/4560/0825556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912220000-3

Customer Information----------

Name : TOLEDO,JOEL C

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333108GS6	Pole No	:	0825556
Serial No	:	42452482	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6774
Period From	:	06-11-2018	Prev Rdg	:	6718
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.20
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.32
CURRENT BILL - JULY 2018		495.44
TOTAL AMOUNT DUE		1,009.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 520.00

Your monthly electricity consumption chart

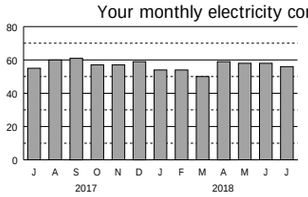

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.44		
Less : VAT	36.20		
Amount Net of VAT	459.24		
Less: BIR 2306	15.07		
BIR 2307	8.47	VATable Sales	421.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	435.70	VAT Zero Rated Sales	0.00
Add : VAT	36.20	VAT Amount	36.20
TOTAL AMOUNT DUE	471.90	TOTAL SALES	495.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4560/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,JOEL C
Meter Number : 333108GS6
Pole Number : 0825556
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4560/0/32/07-12-2018/59 4456

Bill ID 059017817945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05982200007

BILLING STATEMENT

1015595273

Date : 07-12-2018

BC07/535.5/4580/0825563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598220000-7

Customer Information----------

Name : CANADA,ALMA A.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322477GS6	Pole No	:	0825563
Serial No	:	42990226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12090
Period From	:	06-11-2018	Prev Rdg	:	11969
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		6.36
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		196.88
CURRENT BILL - JULY 2018		1,489.68
TOTAL AMOUNT DUE		3,215.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,810.00

Your monthly electricity consumption chart

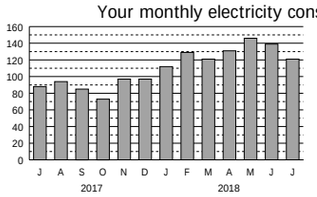

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.68		
Less : VAT	112.40		
Amount Net of VAT	1,377.28		
Less: BIR 2306	46.84		
BIR 2307	26.01	VATable Sales	1,292.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,304.43	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,416.83	TOTAL SALES	1,489.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4580/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ALMA A.
Meter Number : 322477GS6
Pole Number : 0825563
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4580/0/32/07-12-2018/59 4457

Bill ID 359028191635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35982200004

BILLING STATEMENT

1015594654

Date : 07-12-2018

BC07/535.5/4590/0825563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598220000-4

Customer Information----------
Name : TARROSA,ALMIRA C.

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295482SS6	Pole No	:	0825563
Serial No	:	35694835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7461
Period From	:	06-11-2018	Prev Rdg	:	7356
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		4.98
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		170.38
CURRENT BILL - JULY 2018		1,288.40
TOTAL AMOUNT DUE		2,562.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,020.00

Your monthly electricity consumption chart

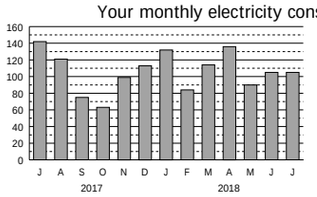

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.40		
Less : VAT	97.10		
Amount Net of VAT	1,191.30		
Less: BIR 2306	40.49		
BIR 2307	22.49	VATable Sales	1,118.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,128.32	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,225.42	TOTAL SALES	1,288.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4590/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARROSA,ALMIRA C.
Meter Number : 295482SS6
Pole Number : 0825563
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159736201132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594898

15982200006

Date : 07-12-2018

BC07/535.5/4610/0825563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598220000-6

Customer Information----------
Name : CANADA,NANCY A.
Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322556GS6	Pole No	:	0825563
Serial No	:	44879632	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8012
Period From	:	06-11-2018	Prev Rdg	:	7933
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 80.18
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.93
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		115.91
CURRENT BILL - JULY 2018		829.11
TOTAL AMOUNT DUE		1,633.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 513.00

Your monthly electricity consumption chart

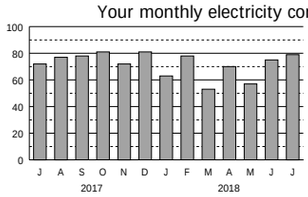

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.11		
Less : VAT	61.48		
Amount Net of VAT	767.63		
Less: BIR 2306	25.62		
BIR 2307	14.35	VATable Sales	713.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	727.66	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	789.14	TOTAL SALES	829.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4610/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,NANCY A.
Meter Number : 322556GS6
Pole Number : 0825563
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4610/0/32/07-12-2018/59 4459

Bill ID 469657861766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600092

46942200000

Date : 07-12-2018

BC07/535.5/4620/0803614/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694220000-0

Customer Information----------

Name : COMPANERO,MARIO B

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275183GS6	Pole No	:	0803614
Serial No	:	39682360	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14700
Period From	:	06-11-2018	Prev Rdg	:	14582
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		6.01
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		191.82
CURRENT BILL - JULY 2018		1,451.02
TOTAL AMOUNT DUE		3,051.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,628.00

Your monthly electricity consumption chart

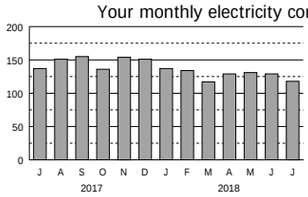

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.02		
Less : VAT	109.43		
Amount Net of VAT	1,341.59		
Less: BIR 2306	45.60		
BIR 2307	25.33	VATable Sales	1,259.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.39
Amount Due	1,270.66	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,380.09	TOTAL SALES	1,451.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4620/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPANERO,MARIO B

Meter Number : 275183GS6

Pole Number : 0803614

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4620/0/32/07-12-2018/59 4460

Bill ID 129262767933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603904

12913200007

Date : 07-12-2018

BC07/535.5/4640/0803614/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291320000-7

Customer Information----------

Name : GABISON,GUY III D.

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400673GS6	Pole No	:	0803614
Serial No	:	2003215784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	73266
Period From	:	06-11-2018	Prev Rdg	:	72942
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	1850	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,881.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,886.43
Transmission Charge	0.3955/kWh	128.14
System Loss Charge	0.9005/kWh	291.76
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.31
Surcharge	0.02 of 5,881.50	117.63
Sub-Total		240.09
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		134.22
Transmission		13.42
System Loss		21.24
Distribution		111.85
Others		20.74
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		535.55
CURRENT BILL - JULY 2018		4,014.02
TOTAL AMOUNT DUE		9,895.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 5,603.00

Your monthly electricity consumption chart

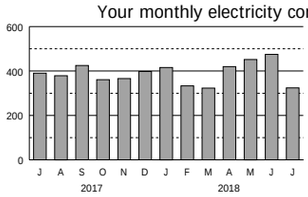

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.02		
Less : VAT	303.66		
Amount Net of VAT	3,710.36		
Less: BIR 2306	126.53		
BIR 2307	70.09	VATable Sales	3,478.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.89
Amount Due	3,513.74	VAT Zero Rated Sales	0.00
Add : VAT	303.66	VAT Amount	303.66
TOTAL AMOUNT DUE	3,817.40	TOTAL SALES	4,014.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4640/0/10/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISON,GUY III D.

Meter Number : 400673GS6

Pole Number : 0803614

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4640/0/10/07-12-2018/59 4461

Bill ID 004730036296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592516

00417109626

Date : 07-12-2018

BC07/535.5/4670/0825584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041710962-6

Customer Information----------

Name : CASTANARES,JAMES KYLE OBENQUE

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN : 418-890-511-000

Metering Information----------

Meter No	:	MTR1044655	Pole No	:	0825584
Serial No	:	121753789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7740
Period From	:	06-11-2018	Prev Rdg	:	7545
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	356	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		11.12
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		314.88
CURRENT BILL - JULY 2018		2,336.32
TOTAL AMOUNT DUE		3,979.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

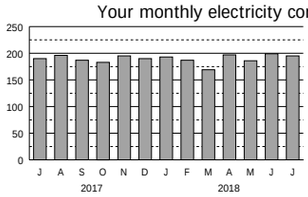

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.32		
Less : VAT	179.07		
Amount Net of VAT	2,157.25		
Less: BIR 2306	74.61		
BIR 2307	40.67	VATable Sales	2,021.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.81
Amount Due	2,041.97	VAT Zero Rated Sales	0.00
Add : VAT	179.07	VAT Amount	179.07
TOTAL AMOUNT DUE	2,221.04	TOTAL SALES	2,336.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4670/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,JAMES KYLE OBENQUE
Meter Number : MTR1044655
Pole Number : 0825584
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4670/0/32/07-12-2018/59 4462

Bill ID 952404994109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591473

95258472315

Date : 07-12-2018

BC07/535.5/4681/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525847231-5

Customer Information----------
Name : UNABIA,VIOLETA PARAMI

Premise Address: UPPER LIPATA
Billing Address: UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	332082 GS6	Pole No	:	0754934
Serial No	:	48809057	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3331
Period From	:	06-11-2018	Prev Rdg	:	3286
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.81
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.37
CURRENT BILL - JULY 2018		347.40
TOTAL AMOUNT DUE		678.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 532.00

Your monthly electricity consumption chart

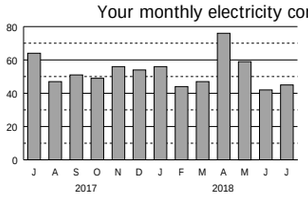

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.40		
Less : VAT	25.00		
Amount Net of VAT	322.40		
Less: BIR 2306	10.43		
BIR 2307	5.88	VATable Sales	292.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	306.09	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	331.09	TOTAL SALES	347.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4681/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,VIOLETA PARAMI
Meter Number : 332082 GS6
Pole Number : 0754934
Billing Period : JULY 2018

Premise Address: UPPER LIPATA
Billing Address: UPPER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4681/0/32/07-12-2018/59 4463

Bill ID 779731801501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77900602135

BILLING STATEMENT

1015604171

Date : 07-12-2018

BC07/535.5/4683/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790060213-5

Customer Information----------

Name : UNABIA,VIOLETA PARAMI

Premise Address: M2 730 UPPER LIPATA SANDAYONG
Billing Address: M2 730 UPPER LIPATA SANDAYONG

TIN :

Metering Information----------

Meter No	:	524280 RGS6	Pole No	:	0754934
Serial No	:	93547614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4286
Period From	:	06-11-2018	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	354	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.39
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.14
CURRENT BILL - JULY 2018		775.37
TOTAL AMOUNT DUE		1,912.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,056.00

Your monthly electricity consumption chart

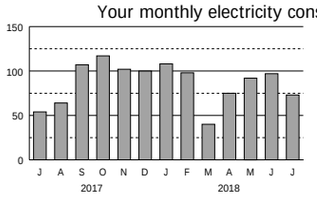

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.37		
Less : VAT	57.80		
Amount Net of VAT	717.57		
Less: BIR 2306	24.10		
BIR 2307	13.42	VATable Sales	667.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	680.05	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	737.85	TOTAL SALES	775.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4683/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,VIOLETA PARAMI
Meter Number : 524280 RGS6
Pole Number : 0754934
Billing Period : JULY 2018

Premise Address: M2 730 UPPER LIPATA SANDAYONG
Billing Address: M2 730 UPPER LIPATA SANDAYONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4683/0/32/07-12-2018/59 4464

Bill ID 649782104170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64940364710

1015613429

Date : 07-12-2018

BC07/535.5/4684/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494036471-0

Customer Information----------

Name : UNABIA,VIOLETA PARAMI

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554798 GS6	Pole No	:	0754934
Serial No	:	25679257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3364
Period From	:	06-11-2018	Prev Rdg	:	3292
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 80.55
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 8.14
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		104.75
CURRENT BILL - JULY 2018		747.74
TOTAL AMOUNT DUE		1,109.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 491.00

Your monthly electricity consumption chart

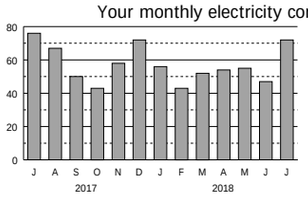

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.74		
Less : VAT	55.19		
Amount Net of VAT	692.55		
Less: BIR 2306	22.99		
BIR 2307	12.94	VATable Sales	642.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	656.62	VAT Zero Rated Sales	0.00
Add : VAT	55.19	VAT Amount	55.19
TOTAL AMOUNT DUE	711.81	TOTAL SALES	747.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4684/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,VIOLETA PARAMI

Meter Number : 554798 GS6

Pole Number : 0754934

Billing Period : JULY 2018

Premise Address: UPPER LIPATA, MINGLANILLA
Billing Address: UPPER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4684/0/32/07-12-2018/59 4465

Bill ID 321050475206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32114123618

BILLING STATEMENT

1015599555

Date : 07-12-2018

BC07/535.5/4685/1539080/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211412361-8

Customer Information----------
Name : UNABIA,VIOLETA PARAMI

Premise Address: M9 730 SANDAYONG LIPATA, MINGLANILLA
Billing Address: M9 730 SANDAYONG LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080583	Pole No	:	1539080
Serial No	:	40011582	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1799
Period From	:	06-11-2018	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	246	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.32
CURRENT BILL - JULY 2018		590.33
TOTAL AMOUNT DUE		1,240.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 575.00

Your monthly electricity consumption chart

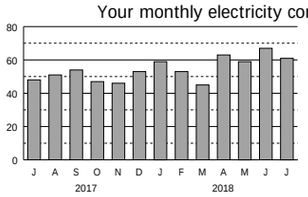

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.33		
Less : VAT	44.56		
Amount Net of VAT	545.77		
Less: BIR 2306	18.58		
BIR 2307	10.14	VATable Sales	504.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.76
Amount Due	517.05	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	561.61	TOTAL SALES	590.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4685/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,VIOLETA PARAMI
Meter Number : MTR1080583
Pole Number : 1539080
Billing Period : JULY 2018

Premise Address: M9 730 SANDAYONG LIPATA, MINGLANILLA
Billing Address: M9 730 SANDAYONG LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202706732221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591551

20225215514

Date : 07-12-2018

BC07/535.5/4691/0825521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022521551-4

Customer Information----------
Name : UNABIA,VIOLETA PARAMI

Premise Address: M3 UPPER LIPATA MINGLANILLA
Billing Address: M3 UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469705 GS6	Pole No	:	0825521
Serial No	:	69580694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3258
Period From	:	06-11-2018	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	555	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 167.75
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.18
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.85
CURRENT BILL - JULY 2018		133.55
TOTAL AMOUNT DUE		276.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 143.00

Your monthly electricity consumption chart

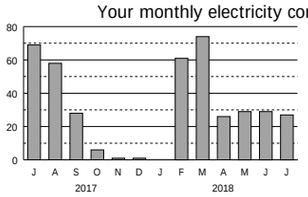

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.55		
Less : VAT	8.99		
Amount Net of VAT	124.56		
Less: BIR 2306	3.75		
BIR 2307	2.15	VATable Sales	106.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	118.66	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	127.65	TOTAL SALES	133.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4691/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,VIOLETA PARAMI
Meter Number : 469705 GS6
Pole Number : 0825521
Billing Period : JULY 2018

Premise Address: M3 UPPER LIPATA MINGLANILLA
Billing Address: M3 UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4691/0/32/07-12-2018/59 4467

Bill ID 299321929267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613057

29933200007

Date : 07-12-2018

BC07/535.5/4760/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993320000-7

Customer Information----------

Name : UNABIA,RUFINA P

Premise Address: SITIO SANDAYONG LIPATA MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288207SS6	Pole No	:	0754934
Serial No	:	37577432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3969
Period From	:	06-11-2018	Prev Rdg	:	3943
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	226	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 13.91
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.54
CURRENT BILL - JULY 2018		134.90
TOTAL AMOUNT DUE		341.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 209.00

Your monthly electricity consumption chart

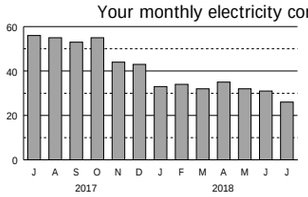

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.90		
Less : VAT	9.32		
Amount Net of VAT	125.58		
Less: BIR 2306	3.89		
BIR 2307	2.18	VATable Sales	108.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.22
Amount Due	119.51	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	128.83	TOTAL SALES	134.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4760/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,RUFINA P

Meter Number : 288207SS6

Pole Number : 0754934

Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG LIPATA MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4760/0/32/07-12-2018/59 4468

Bill ID 483786611588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48322200006

1015607253

Date : 07-12-2018

BC07/535.5/4780/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832220000-6

Customer Information----------

Name : CABRERA,RICO A

Premise Address: SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172823DS6	Pole No	:	0754934
Serial No	:	12013129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5497
Period From	:	06-11-2018	Prev Rdg	:	5435
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.86
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.34
CURRENT BILL - JULY 2018		618.72
TOTAL AMOUNT DUE		1,295.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 676.00

Your monthly electricity consumption chart

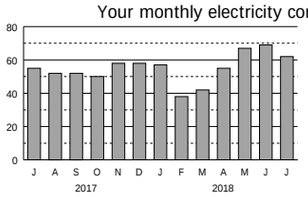

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.72		
Less : VAT	45.77		
Amount Net of VAT	572.95		
Less: BIR 2306	19.09		
BIR 2307	10.67	VATable Sales	530.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	543.19	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	588.96	TOTAL SALES	618.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4780/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,RICO A
Meter Number : 172823DS6
Pole Number : 0754934
Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4780/0/32/07-12-2018/59 4469

Bill ID 966250435285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96640200000

BILLING STATEMENT

1015597533

Date : 07-12-2018

BC07/535.5/4830/0830953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664020000-0

Customer Information----------

Name : ONCENES,DONARD V

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287244SS6	Pole No	:	0830953
Serial No	:	33225143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5128
Period From	:	06-11-2018	Prev Rdg	:	5082
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 13.94
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.88
CURRENT BILL - JULY 2018		366.39
TOTAL AMOUNT DUE		1,207.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 355.00

Your monthly electricity consumption chart

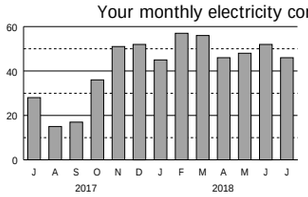

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.39		
Less : VAT	26.77		
Amount Net of VAT	339.62		
Less: BIR 2306	11.16		
BIR 2307	6.21	VATable Sales	308.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	322.25	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	349.02	TOTAL SALES	366.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4830/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONCENES,DONARD V
Meter Number : 287244SS6
Pole Number : 0830953
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470413851148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47060200004

BILLING STATEMENT

1015600219

Date : 07-12-2018

BC07/535.5/4850/0754976/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706020000-4

Customer Information----------
Name : NAJARRO,WEYNIE S

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406136GS6	Pole No	:	0754976
Serial No	:	2003226475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	71308
Period From	:	06-11-2018	Prev Rdg	:	71044
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	240	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 3,920.50	78.41
Sub-Total		178.19
Government Charges		
Franchise Tax - Local		15.50
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		14.25
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		429.19
CURRENT BILL - JULY 2018		3,247.00
TOTAL AMOUNT DUE		7,167.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,246.40

Your monthly electricity consumption chart

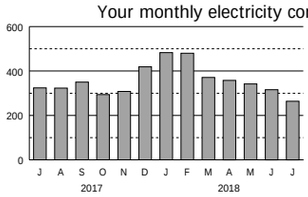

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.00		
Less : VAT	244.89		
Amount Net of VAT	3,002.11		
Less: BIR 2306	102.04		
BIR 2307	56.69	VATable Sales	2,817.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.30
Amount Due	2,843.38	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,088.27	TOTAL SALES	3,247.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4850/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARRO,WEYNIE S
Meter Number : 406136GS6
Pole Number : 0754976
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4850/0/32/07-12-2018/59 4471

Bill ID 116294247050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597284

11632205891

Date : 07-12-2018

BC07/535.5/4851/0754983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163220589-1

Customer Information----------
Name : NAJARRO,WEYNIE SEVILLENO

Premise Address: SANDAYONG TUBOD, MINGLANILLA
Billing Address: SANDAYONG TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206917	Pole No	:	0754983
Serial No	:	40151533	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5289
Period From	:	06-11-2018	Prev Rdg	:	4963
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	11990	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,898.07
Transmission Charge	0.3955/kWh	128.93
System Loss Charge	0.9005/kWh	293.56
Sub-Total		2,320.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.89
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		226.84
Government Charges		
Franchise Tax - Local		19.17
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		135.03
Transmission		13.52
System Loss		21.38
Distribution		112.53
Others		18.42
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		530.69
CURRENT BILL - JULY 2018		4,015.88
TOTAL AMOUNT DUE		9,197.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 488.00

Your monthly electricity consumption chart

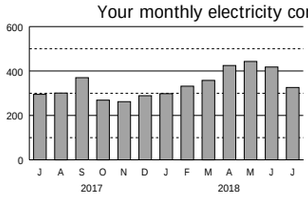

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.88		
Less : VAT	303.08		
Amount Net of VAT	3,712.80		
Less: BIR 2306	126.29		
BIR 2307	70.11	VATable Sales	3,485.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.61
Amount Due	3,516.40	VAT Zero Rated Sales	0.00
Add : VAT	303.08	VAT Amount	303.08
TOTAL AMOUNT DUE	3,819.48	TOTAL SALES	4,015.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4851/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARRO,WEYNIE SEVILLENO
Meter Number : MTR1206917
Pole Number : 0754983
Billing Period : JULY 2018

Premise Address: SANDAYONG TUBOD, MINGLANILLA
Billing Address: SANDAYONG TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4851/0/32/07-12-2018/59 4472

Bill ID 414559665765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596823

41432200008

Date : 07-12-2018

BC07/535.5/4860/0754983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143220000-8

Customer Information----------

Name : SEVILLENO,MICHAEL P

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427703GS6	Pole No	:	0754983
Serial No	:	2003213419	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	90309
Period From	:	06-11-2018	Prev Rdg	:	89661
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	844	Billed kWh	:	648

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,495.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,772.85
Transmission Charge	0.3955/kWh	256.28
System Loss Charge	0.9005/kWh	583.52
Sub-Total		4,612.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	58.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	186.62
Surcharge	0.02 of 5,495.50	109.91
Sub-Total		354.83
Government Charges		
Franchise Tax - Local		37.55
LFT Differential	0.0042/kWh	2.72
Value Added Tax		
Generation		268.43
Transmission		26.87
System Loss		42.49
Distribution		223.10
Others		25.02
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
NPC Stranded Debts	0.0265/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.08
Sub-Total		1,042.16
CURRENT BILL - JULY 2018		7,868.77
TOTAL AMOUNT DUE		13,364.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,937.25

Your monthly electricity consumption chart

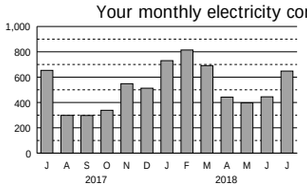

Avg Monthly Usage : 524.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,868.77		
Less : VAT	590.29		
Amount Net of VAT	7,278.48		
Less: BIR 2306	245.96		
BIR 2307	137.34	VATable Sales	6,826.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.87
Amount Due	6,895.18	VAT Zero Rated Sales	0.00
Add : VAT	590.29	VAT Amount	590.29
TOTAL AMOUNT DUE	7,485.47	TOTAL SALES	7,868.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4860/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLENO,MICHAEL P

Meter Number : 427703GS6

Pole Number : 0754983

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4860/0/32/07-12-2018/59 4473

Bill ID 003561936809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591956

00312337207

Date : 07-12-2018

BC07/535.5/4861/0754976/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031233720-7

Customer Information----------

Name : SEVILLENO,MICHAEL PEDROZA

Premise Address: SITIO SANDAYONG TUBOD, MINGLANILLA
Billing Address: SITIO SANDAYONG TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1208276	Pole No	:	0754976
Serial No	:	81230963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9609
Period From	:	06-11-2018	Prev Rdg	:	8869
No of Days	:	30	Diff Rdg	:	740
Avg kWh/day	:	24.67	Registered	:	740
Conn Load	:	23956	Billed kWh	:	740

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,702.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,308.50
Transmission Charge	0.3955/kWh	292.67
System Loss Charge	0.9005/kWh	666.37
Sub-Total		5,267.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	66.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	213.12
Surcharge	0.02 of 9,702.50	194.05
Sub-Total		473.74
Government Charges		
Franchise Tax - Local		43.25
LFT Differential	0.0042/kWh	3.11
Value Added Tax		
Generation		306.54
Transmission		30.68
System Loss		48.54
Distribution		254.68
Others		36.84
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
NPC Stranded Debts	0.0265/kWh	19.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	189.66
Sub-Total		1,198.68
CURRENT BILL - JULY 2018		9,062.32
TOTAL AMOUNT DUE		18,764.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,731.91

Your monthly electricity consumption chart

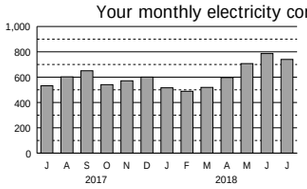

Avg Monthly Usage : 603.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,062.32		
Less : VAT	682.28		
Amount Net of VAT	8,380.04		
Less: BIR 2306	284.28		
BIR 2307	158.20	VATable Sales	7,863.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.40
Amount Due	7,937.56	VAT Zero Rated Sales	0.00
Add : VAT	682.28	VAT Amount	682.28
TOTAL AMOUNT DUE	8,619.84	TOTAL SALES	9,062.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4861/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLENO,MICHAEL PEDROZA
Meter Number : MTR1208276
Pole Number : 0754976
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG TUBOD, MINGLANILLA
Billing Address: SITIO SANDAYONG TUBOD, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479006823235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604794

47938874147

Date : 07-12-2018

BC07/535.5/4872/0792453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793887414-7

Customer Information----------
Name : URQUIZA,JOHNDI LARIOSA

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1213823	Pole No	:	0792453
Serial No	:	85117772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	219
Period From	:	06-11-2018	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.63
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.34
CURRENT BILL - JULY 2018		222.35
TOTAL AMOUNT DUE		326.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 23, 2017 - 48.00

Your monthly electricity consumption chart

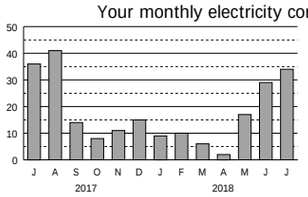

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.35		
Less : VAT	15.59		
Amount Net of VAT	206.76		
Less: BIR 2306	6.50		
BIR 2307	3.70	VATable Sales	184.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	196.56	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	212.15	TOTAL SALES	222.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4872/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URQUIZA,JOHNDI LARIOSA
Meter Number : MTR1213823
Pole Number : 0792453
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4872/0/32/07-12-2018/59 4475

Bill ID 295552150094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29573200002

1015611282

Date : 07-12-2018

BC07/535.5/4890/0792411/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957320000-2

Customer Information----------

Name : ABENDAN,ERNESTO C JR

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	13805GS3	Pole No	:	0792411
Serial No	:	69600581	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6331
Period From	:	06-11-2018	Prev Rdg	:	6286
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.03
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.32
CURRENT BILL - JULY 2018		354.75
TOTAL AMOUNT DUE		505.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 500.00

Your monthly electricity consumption chart

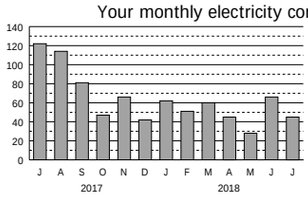

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.75		
Less : VAT	25.78		
Amount Net of VAT	328.97		
Less: BIR 2306	10.75		
BIR 2307	6.01	VATable Sales	298.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	312.21	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	337.99	TOTAL SALES	354.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4890/0/31/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,ERNESTO C JR
Meter Number : 13805GS3
Pole Number : 0792411
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4890/0/31/07-12-2018/59 4476

Bill ID 439422598879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608955

43950200006

Date : 07-12-2018

BC07/535.5/4910/0792446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395020000-6

Customer Information----------
Name : FERNANDEZ,ANTONIO S

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408285GS6	Pole No	:	0792446
Serial No	:	2003220735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7482
Period From	:	06-11-2018	Prev Rdg	:	7391
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 2.92
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 1.38
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		141.71
CURRENT BILL - JULY 2018		1,051.93
TOTAL AMOUNT DUE		1,878.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,140.00

Your monthly electricity consumption chart

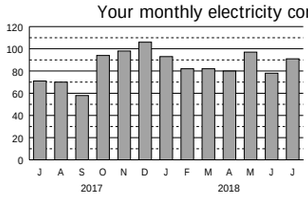

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.93		
Less : VAT	78.52		
Amount Net of VAT	973.41		
Less: BIR 2306	32.71		
BIR 2307	18.31	VATable Sales	910.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.19
Amount Due	922.39	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	1,000.91	TOTAL SALES	1,051.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4910/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ANTONIO S
Meter Number : 408285GS6
Pole Number : 0792446
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4910/0/32/07-12-2018/59 4477

Bill ID 744232013593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74496923579

1015611939

Date : 07-12-2018

BC07/535.5/4921/0792460/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449692357-9

Customer Information----------

Name : VILLONDO,ARIEL

Premise Address: UPPER LIPATA MINGLANILLA, CEBU
Billing Address: UPPER LIPATA MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	BSG1808196	Pole No	:	0792460
Serial No	:	85186678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	135
Period From	:	06-11-2018	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 192.07
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		43.95
CURRENT BILL - JULY 2018		246.08
TOTAL AMOUNT DUE		497.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 213.00

Your monthly electricity consumption chart

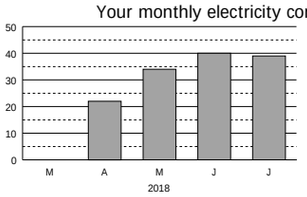

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.08		
Less : VAT	17.89		
Amount Net of VAT	228.19		
Less: BIR 2306	7.48		
BIR 2307	4.07	VATable Sales	202.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	216.64	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	234.53	TOTAL SALES	246.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4921/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONDO,ARIEL
Meter Number : BSG1808196
Pole Number : 0792460
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA, CEBU
Billing Address: UPPER LIPATA MINGLANILLA, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4921/0/32/07-12-2018/59 4478

Bill ID 528174590546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52855546520

1015604755
Date : 07-12-2018
BC07/535.5/4921/0792481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285554652-0

Customer Information----------
Name : MANCELITA,JOSEPHINE ABUGAN

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1215087	Pole No	:	0792481
Serial No	:	85119536	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	783
Period From	:	06-11-2018	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	227	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		225.41
CURRENT BILL - JULY 2018		1,671.45
TOTAL AMOUNT DUE		3,237.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,290.00

Your monthly electricity consumption chart

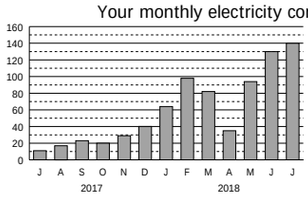

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.45		
Less : VAT	127.95		
Amount Net of VAT	1,543.50		
Less: BIR 2306	53.31		
BIR 2307	29.09	VATable Sales	1,446.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.46
Amount Due	1,461.10	VAT Zero Rated Sales	0.00
Add : VAT	127.95	VAT Amount	127.95
TOTAL AMOUNT DUE	1,589.05	TOTAL SALES	1,671.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4921/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCELITA,JOSEPHINE ABUGAN
Meter Number : MTR1215087
Pole Number : 0792481
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705537970078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592697

70563372211

Date : 07-12-2018

BC07/535.5/4951/0792460/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056337221-1

Customer Information----------
Name : CABONILAS,MARY ANN CANADA
Premise Address: UPPER LIPATA LINAO,MINGLANILLA
Billing Address: UPPER LIPATA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010250	Pole No	:	0792460
Serial No	:	83348914	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5143
Period From	:	06-11-2018	Prev Rdg	:	5070
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	708	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.35
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.18
CURRENT BILL - JULY 2018		775.75
TOTAL AMOUNT DUE		1,929.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 797.00

Your monthly electricity consumption chart

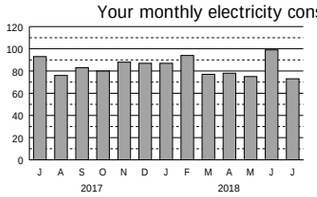

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.75		
Less : VAT	57.84		
Amount Net of VAT	717.91		
Less: BIR 2306	24.12		
BIR 2307	13.43	VATable Sales	667.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	680.36	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	738.20	TOTAL SALES	775.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4951/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABONILAS,MARY ANN CANADA
Meter Number : MTR1010250
Pole Number : 0792460
Billing Period : JULY 2018

Premise Address: UPPER LIPATA LINAO,MINGLANILLA
Billing Address: UPPER LIPATA LINAO,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4951/0/32/07-12-2018/59 4480

Bill ID 108255937943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10807092969

BILLING STATEMENT

1015594173

Date : 07-12-2018

BC07/535.5/4962/0792481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080709296-9

Customer Information----------

Name : OMPOY,BERNARDITA ADRIAS

Premise Address: UPPER LIPATA SKINA BAKING MINGLANILLA
Billing Address: UPPER LIPATA SKINA BAKING MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025746	Pole No	:	0792481
Serial No	:	94720659	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3312
Period From	:	06-11-2018	Prev Rdg	:	3255
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.60
CURRENT BILL - JULY 2018		503.81
TOTAL AMOUNT DUE		1,009.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 391.00

Your monthly electricity consumption chart

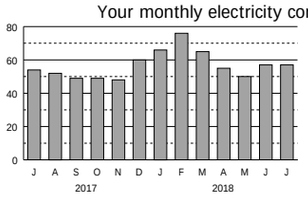

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.81		
Less : VAT	36.79		
Amount Net of VAT	467.02		
Less: BIR 2306	15.32		
BIR 2307	8.62	VATable Sales	428.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	443.08	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	479.87	TOTAL SALES	503.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4962/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPOY,BERNARDITA ADRIAS

Meter Number : MTR1025746

Pole Number : 0792481

Billing Period : JULY 2018

Premise Address: UPPER LIPATA SKINA BAKING MINGLANILLA
Billing Address: UPPER LIPATA SKINA BAKING MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4962/0/32/07-12-2018/59 4481

Bill ID 759352045008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594811

75918053234

Date : 07-12-2018

BC07/535.5/4971/0792481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591805323-4

Customer Information----------

Name : CANEDA,MELISA BOCBOC

Premise Address: SANDAYONG I UPPER LIPATA, MINGLANILLA
Billing Address: SANDAYONG I UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700634	Pole No	:	0792481
Serial No	:	41020804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	434
Period From	:	06-11-2018	Prev Rdg	:	384
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.11
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.89
CURRENT BILL - JULY 2018		388.77
TOTAL AMOUNT DUE		892.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 359.00

Your monthly electricity consumption chart

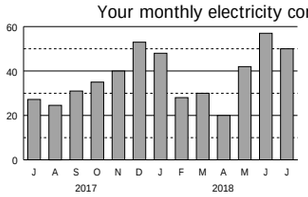

Avg Monthly Usage : 37.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.77		
Less : VAT	28.09		
Amount Net of VAT	360.68		
Less: BIR 2306	11.70		
BIR 2307	6.58	VATable Sales	326.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	342.40	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	370.49	TOTAL SALES	388.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4971/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,MELISA BOCBOC

Meter Number : BSV1700634

Pole Number : 0792481

Billing Period : JULY 2018

Premise Address: SANDAYONG I UPPER LIPATA, MINGLANILLA
Billing Address: SANDAYONG I UPPER LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4971/0/32/07-12-2018/59 4482

Bill ID 362104612672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36289338521

BILLING STATEMENT

1015596164

Date : 07-12-2018

BC07/535.5/4991/0792474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628933852-1

Customer Information----------
Name : TOLEDO,CRISANTO DIMARANAN

Premise Address: VILLA MANGA UPPER LINAO
Billing Address: VILLA MANGA UPPER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1059932	Pole No	:	0792474
Serial No	:	125290892	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6741
Period From	:	06-11-2018	Prev Rdg	:	6507
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		151.56
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		11.86
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		379.67
CURRENT BILL - JULY 2018		2,871.46
TOTAL AMOUNT DUE		3,527.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

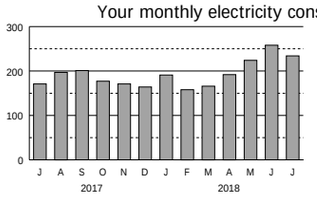

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.46		
Less : VAT	216.35		
Amount Net of VAT	2,655.11		
Less: BIR 2306	90.15		
BIR 2307	50.13	VATable Sales	2,491.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.32
Amount Due	2,514.83	VAT Zero Rated Sales	0.00
Add : VAT	216.35	VAT Amount	216.35
TOTAL AMOUNT DUE	2,731.18	TOTAL SALES	2,871.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4991/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,CRISANTO DIMARANAN
Meter Number : MTR1059932
Pole Number : 0792474
Billing Period : JULY 2018

Premise Address: VILLA MANGA UPPER LINAO
Billing Address: VILLA MANGA UPPER LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4991/0/32/07-12-2018/59 4483

Bill ID 944777213828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94492308567

BILLING STATEMENT

1015610741

Date : 07-12-2018

BC07/535.5/4992/0792474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449230856-7

Customer Information----------

Name : FONTANOZA,ARLENE JANE SENDO

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041900	Pole No	:	0792474
Serial No	:	125289348	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3082
Period From	:	06-11-2018	Prev Rdg	:	2992
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 44.60
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.90
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		136.43
CURRENT BILL - JULY 2018		995.00
TOTAL AMOUNT DUE		1,984.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 830.00

Your monthly electricity consumption chart

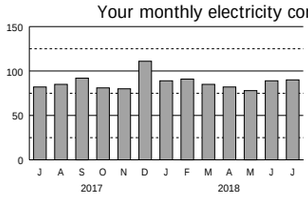

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.00		
Less : VAT	74.15		
Amount Net of VAT	920.85		
Less: BIR 2306	30.89		
BIR 2307	17.27	VATable Sales	858.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	872.69	VAT Zero Rated Sales	0.00
Add : VAT	74.15	VAT Amount	74.15
TOTAL AMOUNT DUE	946.84	TOTAL SALES	995.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4992/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FONTANOZA,ARLENE JANE SENDO
Meter Number : MTR1041900
Pole Number : 0792474
Billing Period : JULY 2018

Premise Address: UPPER LIPATA MINGLANILLA
Billing Address: UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/4992/0/32/07-12-2018/59 4484

Bill ID 089300479407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609718

08933200001

Date : 07-12-2018

BC07/535.5/5000/0825003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893320000-1

Customer Information----------
Name : OPSIMA,AGUSTINA J

Premise Address: SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185113DS6	Pole No	:	0825003
Serial No	:	10396963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10574
Period From	:	06-11-2018	Prev Rdg	:	10487
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 42.62
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.67
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		131.95
CURRENT BILL - JULY 2018		962.55
TOTAL AMOUNT DUE		1,944.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 940.00

Your monthly electricity consumption chart

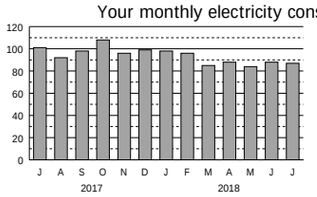

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.55		
Less : VAT	71.74		
Amount Net of VAT	890.81		
Less: BIR 2306	29.88		
BIR 2307	16.71	VATable Sales	830.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.21
Amount Due	844.22	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	915.96	TOTAL SALES	962.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5000/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPSIMA,AGUSTINA J
Meter Number : 185113DS6
Pole Number : 0825003
Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/5000/0/32/07-12-2018/59 4485

Bill ID 424040375971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601714

42403200001

Date : 07-12-2018

BC07/535.5/5010/0825003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240320000-1

Customer Information----------

Name : ARQUILLANO,ELPI D

Premise Address: UPPER LINAO LIPATA MINGLANILLA
Billing Address: UPPER LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018260	Pole No	:	0825003
Serial No	:	121743087	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6060
Period From	:	06-11-2018	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		6.71
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		219.21
CURRENT BILL - JULY 2018		1,657.77
TOTAL AMOUNT DUE		3,422.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,932.00

Your monthly electricity consumption chart

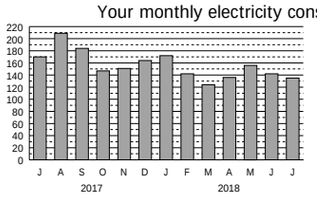

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.77		
Less : VAT	124.98		
Amount Net of VAT	1,532.79		
Less: BIR 2306	52.08		
BIR 2307	28.94	VATable Sales	1,438.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,451.77	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,576.75	TOTAL SALES	1,657.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5010/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,ELPI D

Meter Number : MTR1018260

Pole Number : 0825003

Billing Period : JULY 2018

Premise Address: UPPER LINAO LIPATA MINGLANILLA
Billing Address: UPPER LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/5010/0/32/07-12-2018/59 4486

Bill ID 127603262694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603157

12740200006

Date : 07-12-2018

BC07/535.5/5040/0825003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274020000-6

Customer Information----------

Name : TE,ANTHONY C

Premise Address: VILLA MANGGA LINAO MINGLANILLA
Billing Address: VILLA MANGGA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	452789GS6	Pole No	:	0825003
Serial No	:	70850912	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30435
Period From	:	06-11-2018	Prev Rdg	:	30278
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		97.23
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.42
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.38
CURRENT BILL - JULY 2018		1,923.40
TOTAL AMOUNT DUE		3,817.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,769.00

Your monthly electricity consumption chart

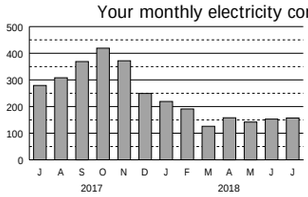

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.40		
Less : VAT	144.81		
Amount Net of VAT	1,778.59		
Less: BIR 2306	60.34		
BIR 2307	33.58	VATable Sales	1,669.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.57
Amount Due	1,684.67	VAT Zero Rated Sales	0.00
Add : VAT	144.81	VAT Amount	144.81
TOTAL AMOUNT DUE	1,829.48	TOTAL SALES	1,923.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5040/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TE,ANTHONY C
Meter Number : 452789GS6
Pole Number : 0825003
Billing Period : JULY 2018

Premise Address: VILLA MANGGA LINAO MINGLANILLA
Billing Address: VILLA MANGGA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/5040/0/32/07-12-2018/59 4487

Bill ID 435050217089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606541

43532200003

Date : 07-12-2018

BC07/535.5/5050/0824970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353220000-3

Customer Information----------

Name : HERMOSO,MARILYN HERNAN

Premise Address: SITIO SANDAYONG LIPATA, MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558151 GS6	Pole No	:	0824970
Serial No	:	25853373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3090
Period From	:	06-11-2018	Prev Rdg	:	3037
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 124.55
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.22
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.69
CURRENT BILL - JULY 2018		481.06
TOTAL AMOUNT DUE		997.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 502.00

Your monthly electricity consumption chart

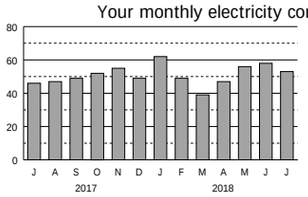

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.06		
Less : VAT	35.57		
Amount Net of VAT	445.49		
Less: BIR 2306	14.82		
BIR 2307	8.24	VATable Sales	409.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	422.43	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	458.00	TOTAL SALES	481.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5050/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,MARILYN HERNAN
Meter Number : 558151 GS6
Pole Number : 0824970
Billing Period : JULY 2018

Premise Address: SITIO SANDAYONG LIPATA, MINGLANILLA
Billing Address: SITIO SANDAYONG LIPATA, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/5050/0/32/07-12-2018/59 4488

Bill ID 710998290710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71040557937

1015594954

Date : 07-12-2018

BC07/535.5/5060/0824970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104055793-7

Customer Information----------

Name : NACARIO,RONALD PARAN

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5167 EVS6	Pole No	:	0824970
Serial No	:	02008630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1951
Period From	:	06-11-2018	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.43
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.90
CURRENT BILL - JULY 2018		363.09
TOTAL AMOUNT DUE		724.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 189.00

Your monthly electricity consumption chart

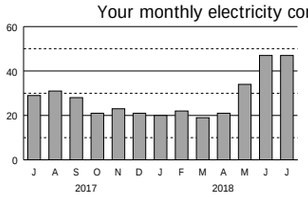

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.09		
Less : VAT	26.15		
Amount Net of VAT	336.94		
Less: BIR 2306	10.89		
BIR 2307	6.14	VATable Sales	305.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	319.91	VAT Zero Rated Sales	0.00
Add : VAT	26.15	VAT Amount	26.15
TOTAL AMOUNT DUE	346.06	TOTAL SALES	363.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5060/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,RONALD PARAN

Meter Number : 5167 EVS6

Pole Number : 0824970

Billing Period : JULY 2018

Premise Address: UPPER LIPATA LINAO MINGLANILLA
Billing Address: UPPER LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/5060/0/32/07-12-2018/59 4489

Bill ID 131924965421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604756

13127277088

Date : 07-12-2018

BC07/535.5/5063/0792481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312727708-8

Customer Information----------

Name : DECORION,ROSE MARIE ALESNA

Premise Address: SANDAYONG LIPATA, MINGLANILLA
Billing Address: SANDAYONG LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039421	Pole No	:	0792481
Serial No	:	126815466	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	974
Period From	:	06-11-2018	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 182.76
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.45
CURRENT BILL - JULY 2018		348.73
TOTAL AMOUNT DUE		691.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 219.00

Your monthly electricity consumption chart

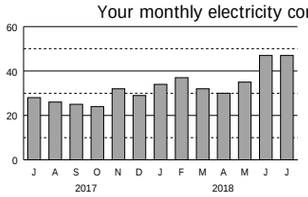

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.73		
Less : VAT	25.78		
Amount Net of VAT	322.95		
Less: BIR 2306	10.74		
BIR 2307	5.86	VATable Sales	291.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.67
Amount Due	306.35	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	332.13	TOTAL SALES	348.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5063/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECORION,ROSE MARIE ALESNA

Meter Number : MTR1039421

Pole Number : 0792481

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA, MINGLANILLA
Billing Address: SANDAYONG LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/5063/0/32/07-12-2018/59 4490

Bill ID 042265342954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610682

04222200000

Date : 07-12-2018

BC07/535.5/5110/0824942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422220000-0

Customer Information----------

Name : DACOMA,LUCIANO P

Premise Address: SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144363	Pole No	:	0824942
Serial No	:	40101064	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4024
Period From	:	06-11-2018	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		108.02
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		8.42
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		272.68
CURRENT BILL - JULY 2018		2,062.27
TOTAL AMOUNT DUE		4,288.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,027.00

Your monthly electricity consumption chart

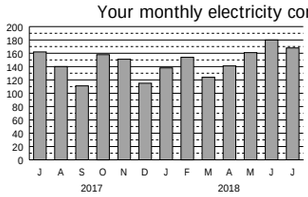

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.27		
Less : VAT	155.41		
Amount Net of VAT	1,906.86		
Less: BIR 2306	64.75		
BIR 2307	36.00	VATable Sales	1,789.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.27
Amount Due	1,806.11	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	1,961.52	TOTAL SALES	2,062.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5110/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACOMA,LUCIANO P

Meter Number : MTR1144363

Pole Number : 0824942

Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER LIPATA MINGLANILLA
Billing Address: SANDAYONG UPPER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/5110/0/32/07-12-2018/59 4491

Bill ID 750815876907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590765

75097173969

Date : 07-12-2018

BC07/535.5/5131/0824921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509717396-9

Customer Information----------

Name : BACAYO,MELANIE LUMAPAS

Premise Address: SANDAYONG UPPER LINAO, MINGLANILLA
Billing Address: SANDAYONG UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009570 EFS6	Pole No	:	0824921
Serial No	:	121437455	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4335
Period From	:	06-11-2018	Prev Rdg	:	4335
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,527.00	70.54
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.54
CURRENT BILL - JULY 2018		85.08
TOTAL AMOUNT DUE		3,612.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 1,455.00

Your monthly electricity consumption chart

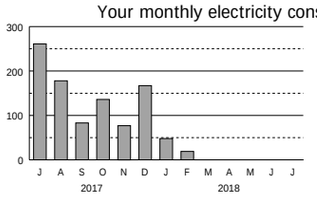

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.08		
Less : VAT	9.12		
Amount Net of VAT	75.96		
Less: BIR 2306	3.80		
BIR 2307	1.52	VATable Sales	75.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.42
Amount Due	70.64	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	79.76	TOTAL SALES	85.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5131/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAYO,MELANIE LUMAPAS

Meter Number : 009570 EFS6

Pole Number : 0824921

Billing Period : JULY 2018

Premise Address: SANDAYONG UPPER LINAO, MINGLANILLA
Billing Address: SANDAYONG UPPER LINAO, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111943539975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595422

11122200006

Date : 07-12-2018

BC07/535.5/5140/0824914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112220000-6

Customer Information----------

Name : LAGUTIN,NELVER B

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157392	Pole No	:	0824914
Serial No	:	133493969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2610
Period From	:	06-11-2018	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 59.04
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 6.67
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		126.74
CURRENT BILL - JULY 2018		920.97
TOTAL AMOUNT DUE		1,011.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,000.00

Your monthly electricity consumption chart

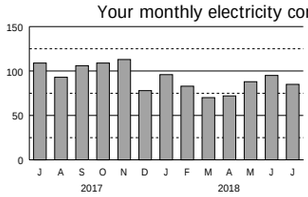

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.97		
Less : VAT	68.02		
Amount Net of VAT	852.95		
Less: BIR 2306	28.34		
BIR 2307	15.98	VATable Sales	794.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	808.63	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	876.65	TOTAL SALES	920.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5140/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUTIN,NELVER B

Meter Number : MTR1157392

Pole Number : 0824914

Billing Period : JULY 2018

Premise Address: SANDAYONG LIPATA MINGLANILLA
Billing Address: SANDAYONG LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513221167625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597155

51312302790

Date : 07-12-2018

BC07/535.5/6090/1734982/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131230279-0

Customer Information----------

Name : CORTEZ,IVY ROMARATE

Premise Address: BLOCK 02 LOT 10 VILLA EVITA SUBD. LINAO, MINGALANILLA

Billing Address: BLOCK 02 LOT 10 VILLA EVITA SUBD. LINAO, MINGALANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801176	Pole No	:	1734982
Serial No	:	85167616	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	310
Period From	:	06-11-2018	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	704	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.50
CURRENT BILL - JULY 2018		464.20
TOTAL AMOUNT DUE		1,062.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 300.00

Your monthly electricity consumption chart

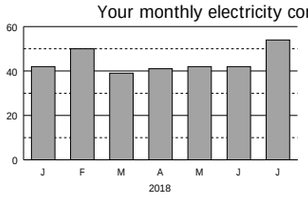

Avg Monthly Usage : 44.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.20		
Less : VAT	34.80		
Amount Net of VAT	429.40		
Less: BIR 2306	14.51		
BIR 2307	7.90	VATable Sales	392.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	406.99	VAT Zero Rated Sales	0.00
Add : VAT	34.80	VAT Amount	34.80
TOTAL AMOUNT DUE	441.79	TOTAL SALES	464.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6090/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,IVY ROMARATE

Meter Number : BSG1801176

Pole Number : 1734982

Billing Period : JULY 2018

Premise Address: BLOCK 02 LOT 10 VILLA EVITA SUBD. LINAO, MINGALANILLA

Billing Address: BLOCK 02 LOT 10 VILLA EVITA SUBD. LINAO, MINGALANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/6090/0/32/07-12-2018/59 4494

Bill ID 454983370584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592726

4544602817

Date : 07-12-2018

BC07/535.5/6140/1735105/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544602817-2

Customer Information----------

Name : TIPACTIPAC,APRIL MAE AMAY

Premise Address: BLOCK 2 LOT 15 VILLA EVITA SUBD. LINAO,MINGLANILLA

Billing Address: BLOCK 2 LOT 15 VILLA EVITA SUBD. LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1704003	Pole No	:	1735105
Serial No	:	85162895	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	651
Period From	:	06-11-2018	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	704	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.52
CURRENT BILL - JULY 2018		488.15
TOTAL AMOUNT DUE		1,783.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 860.00

Your monthly electricity consumption chart

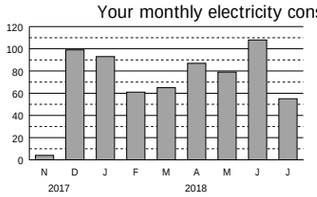

Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.15		
Less : VAT	37.07		
Amount Net of VAT	451.08		
Less: BIR 2306	15.43		
BIR 2307	8.32	VATable Sales	413.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	427.33	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	464.40	TOTAL SALES	488.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6140/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIPACTIPAC,APRIL MAE AMAY

Meter Number : BSG1704003

Pole Number : 1735105

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 15 VILLA EVITA SUBD. LINAO,MINGLANILLA

Billing Address: BLOCK 2 LOT 15 VILLA EVITA SUBD. LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369223187941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36945223919

BILLING STATEMENT

1015599425

Date : 07-12-2018

BC07/535.5/6180/1735105/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694522391-9

Customer Information----------

Name : ROSEL,MARLY TUMAMAC

Premise Address: BLK 2 LOT 19 VILLA EVITA LINAO,MINGLANILLA
Billing Address: BLK 2 LOT 19 VILLA EVITA LINAO,MINGLANILLA

TIN : 425-539-817-000

Metering Information----------

Meter No	:	BSG1703842	Pole No	:	1735105
Serial No	:	85163358	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	148
Period From	:	06-11-2018	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	704	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		95.44
CURRENT BILL - JULY 2018		650.84
TOTAL AMOUNT DUE		1,076.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 100.00

Your monthly electricity consumption chart

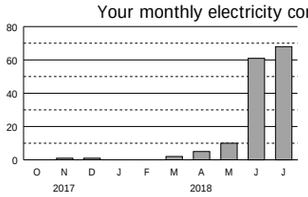

Avg Monthly Usage : 14.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.84		
Less : VAT	48.90		
Amount Net of VAT	601.94		
Less: BIR 2306	20.37		
BIR 2307	11.17	VATable Sales	555.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.54
Amount Due	570.40	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	619.30	TOTAL SALES	650.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6180/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSEL,MARLY TUMAMAC
Meter Number : BSG1703842
Pole Number : 1735105
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 19 VILLA EVITA LINAO,MINGLANILLA
Billing Address: BLK 2 LOT 19 VILLA EVITA LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054421837374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592594

05406367283

Date : 07-12-2018

BC07/535.5/6280/1735084/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540636728-3

Customer Information----------

Name : GALLARDO,MADELYN CASTRO

Premise Address: BLK 2 LOT 29 VILLA EVITA LINAO, MINGLANILLA
Billing Address: BLK 2 LOT 29 VILLA EVITA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1704486	Pole No	:	1735084
Serial No	:	41024656	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1445
Period From	:	06-11-2018	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	706	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		216.27
CURRENT BILL - JULY 2018		1,604.54
TOTAL AMOUNT DUE		3,302.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,901.00

Your monthly electricity consumption chart

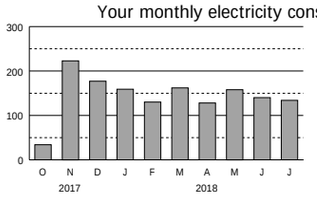

Avg Monthly Usage : 144.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.54		
Less : VAT	122.95		
Amount Net of VAT	1,481.59		
Less: BIR 2306	51.23		
BIR 2307	27.93	VATable Sales	1,388.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.32
Amount Due	1,402.43	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,525.38	TOTAL SALES	1,604.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6280/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,MADELYN CASTRO

Meter Number : BSV1704486

Pole Number : 1735084

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 29 VILLA EVITA LINAO, MINGLANILLA
Billing Address: BLK 2 LOT 29 VILLA EVITA LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527612359320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52780984309

1015604143

Date : 07-12-2018

BC07/535.5/6360/1735076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278098430-9

Customer Information----------

Name : PARBA,LORD JIMBELL ARARAO

Premise Address: LOT 37 BLK 2 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 37 BLK 2 VILLA EVITA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1708380	Pole No	:	1735076
Serial No	:	85165388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	799
Period From	:	06-11-2018	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	704	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		334.99
CURRENT BILL - JULY 2018		2,484.44
TOTAL AMOUNT DUE		4,984.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 401.00

Your monthly electricity consumption chart

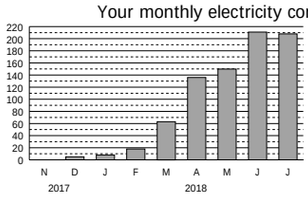

Avg Monthly Usage : 88.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.44		
Less : VAT	190.19		
Amount Net of VAT	2,294.25		
Less: BIR 2306	79.25		
BIR 2307	43.24	VATable Sales	2,149.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.80
Amount Due	2,171.76	VAT Zero Rated Sales	0.00
Add : VAT	190.19	VAT Amount	190.19
TOTAL AMOUNT DUE	2,361.95	TOTAL SALES	2,484.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6360/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,LORD JIMBELL ARARAO
Meter Number : BSG1708380
Pole Number : 1735076
Billing Period : JULY 2018

Premise Address: LOT 37 BLK 2 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 37 BLK 2 VILLA EVITA LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/6360/0/32/07-12-2018/59 4498

Bill ID 367956945253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36765911247

1015598215
Date : 07-12-2018
BC07/535.5/6370/1735076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676591124-7

Customer Information----------
Name : DELOS REYES,JAJA LIEZZE C PONGAN
Premise Address: BLOCK 2 LOT 38 VILLA EVITA SUBD LINAO,MINGLANILLA
Billing Address: BLOCK 2 LOT 38 VILLA EVITA SUBD LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1708293	Pole No	:	1735076
Serial No	:	41028463	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	261
Period From	:	06-11-2018	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	704	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.76
CURRENT BILL - JULY 2018		326.59
TOTAL AMOUNT DUE		645.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 233.00

Your monthly electricity consumption chart

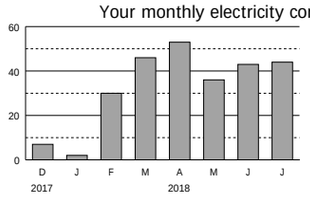

Avg Monthly Usage : 32.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.59		
Less : VAT	24.12		
Amount Net of VAT	302.47		
Less: BIR 2306	10.06		
BIR 2307	5.49	VATable Sales	272.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	286.92	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	311.04	TOTAL SALES	326.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6370/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,JAJA LIEZZE C PONGAN
Meter Number : BSV1708293
Pole Number : 1735076
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 38 VILLA EVITA SUBD LINAO,MINGLANILLA
Billing Address: BLOCK 2 LOT 38 VILLA EVITA SUBD LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/6370/0/32/07-12-2018/59 4499

Bill ID 585249323689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608890

58538854264

Date : 07-12-2018

BC07/535.5/6400/1735076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853885426-4

Customer Information----------

Name : FAT,NELSON JIMENEZ

Premise Address: LOT 41 BLOCK 2 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 41 BLOCK 2 VILLA EVITA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706255	Pole No	:	1735076
Serial No	:	41026425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	581
Period From	:	06-11-2018	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:		Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		141.23
CURRENT BILL - JULY 2018		1,027.55
TOTAL AMOUNT DUE		1,969.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 500.00

Your monthly electricity consumption chart

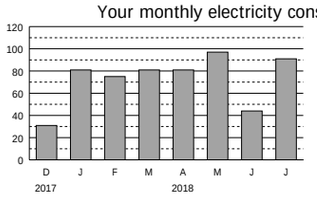

Avg Monthly Usage : 72.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.55		
Less : VAT	78.18		
Amount Net of VAT	949.37		
Less: BIR 2306	32.57		
BIR 2307	17.83	VATable Sales	886.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	898.97	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	977.15	TOTAL SALES	1,027.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6400/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,NELSON JIMENEZ
Meter Number : BSV1706255
Pole Number : 1735076
Billing Period : JULY 2018

Premise Address: LOT 41 BLOCK 2 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 41 BLOCK 2 VILLA EVITA LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606708671922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60684581147

BILLING STATEMENT

1015592735

Date : 07-12-2018

BC07/535.5/6420/1735076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068458114-7

Customer Information----------

Name : PAUSAL,HENRY DIAZ

Premise Address: LOT 43 BLOCK 2 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 43 BLOCK 2 VILLA EVITA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1701041	Pole No	:	1735076
Serial No	:	85152055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1480
Period From	:	06-11-2018	Prev Rdg	:	1273
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	688	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		74.80
Government Charges		
Franchise Tax - Local		11.80
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		334.22
CURRENT BILL - JULY 2018		2,479.79
TOTAL AMOUNT DUE		5,288.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 2,650.00

Your monthly electricity consumption chart

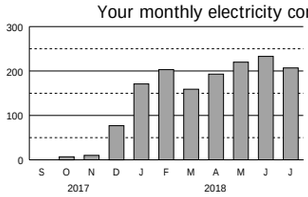

Avg Monthly Usage : 134.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.79		
Less : VAT	190.06		
Amount Net of VAT	2,289.73		
Less: BIR 2306	79.19		
BIR 2307	43.16	VATable Sales	2,145.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.16
Amount Due	2,167.38	VAT Zero Rated Sales	0.00
Add : VAT	190.06	VAT Amount	190.06
TOTAL AMOUNT DUE	2,357.44	TOTAL SALES	2,479.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6420/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUSAL,HENRY DIAZ
Meter Number : BSG1701041
Pole Number : 1735076
Billing Period : JULY 2018

Premise Address: LOT 43 BLOCK 2 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 43 BLOCK 2 VILLA EVITA LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/6420/0/32/07-12-2018/59 4501

Bill ID 835065177370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83560081461

1015608041

Date : 07-12-2018

BC07/535.5/6580/1735061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356008146-1

Customer Information----------

Name : FIGUERAS,JOHNALYN LANGI

Premise Address: LOT 14 BLOCK 6 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 14 BLOCK 6 VILLA EVITA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703029	Pole No	:	1735061
Serial No	:	41023199	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2147
Period From	:	06-11-2018	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	704	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		14.15
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		401.05
CURRENT BILL - JULY 2018		2,974.17
TOTAL AMOUNT DUE		6,013.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,896.00

Your monthly electricity consumption chart

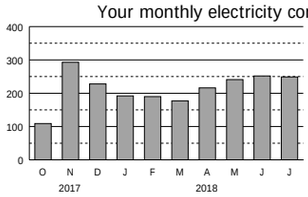

Avg Monthly Usage : 214.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.17		
Less : VAT	227.68		
Amount Net of VAT	2,746.49		
Less: BIR 2306	94.87		
BIR 2307	51.77	VATable Sales	2,573.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.37
Amount Due	2,599.85	VAT Zero Rated Sales	0.00
Add : VAT	227.68	VAT Amount	227.68
TOTAL AMOUNT DUE	2,827.53	TOTAL SALES	2,974.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6580/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUERAS,JOHNALYN LANGI
Meter Number : BSV1703029
Pole Number : 1735061
Billing Period : JULY 2018

Premise Address: LOT 14 BLOCK 6 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 14 BLOCK 6 VILLA EVITA LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/6580/0/32/07-12-2018/59 4502

Bill ID 143197061357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14365005348

1015610342

Date : 07-12-2018

BC07/535.5/6720/1735464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436500534-8

Customer Information----------

Name : ABAQUITA,NEIL ECLEO

Premise Address: BLOCK 5 LOT 13 VILLA EVITA SUBD. LINAO,MINGLANILLA

Billing Address: BLOCK 5 LOT 13 VILLA EVITA SUBD. LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804846	Pole No	:	1735464
Serial No	:	85173098	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	192
Period From	:	06-11-2018	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	704	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 166.60
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.65
CURRENT BILL - JULY 2018		320.18
TOTAL AMOUNT DUE		672.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 434.00

Your monthly electricity consumption chart

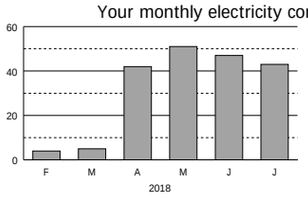

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.18		
Less : VAT	23.69		
Amount Net of VAT	296.49		
Less: BIR 2306	9.88		
BIR 2307	5.38	VATable Sales	267.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	281.23	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6720/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAQUITA,NEIL ECLEO

Meter Number : BSG1804846

Pole Number : 1735464

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 13 VILLA EVITA SUBD. LINAO,MINGLANILLA

Billing Address: BLOCK 5 LOT 13 VILLA EVITA SUBD. LINAO,MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771937628451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77176997078

BILLING STATEMENT

1015600659

Date : 07-12-2018

BC07/535.5/6830/1735030/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717699707-8

Customer Information----------

Name : EMPIC,JANITH AVILA

Premise Address: BLK 5 LOT 2 VILLA EVITA LINAO,MINGLANILLA
Billing Address: BLK 5 LOT 2 VILLA EVITA LINAO,MINGLANILLA

TIN : 281-079-460-000

Metering Information----------

Meter No	:	BSV1701697	Pole No	:	1735030
Serial No	:	41021867	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1328
Period From	:	06-11-2018	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	704	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		13.54
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		383.93
CURRENT BILL - JULY 2018		2,845.50
TOTAL AMOUNT DUE		5,343.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,500.00

Your monthly electricity consumption chart

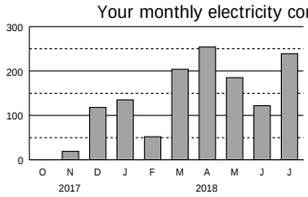

Avg Monthly Usage : 132.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.50		
Less : VAT	217.56		
Amount Net of VAT	2,627.94		
Less: BIR 2306	90.65		
BIR 2307	49.52	VATable Sales	2,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.37
Amount Due	2,487.77	VAT Zero Rated Sales	0.00
Add : VAT	217.56	VAT Amount	217.56
TOTAL AMOUNT DUE	2,705.33	TOTAL SALES	2,845.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6830/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPIC,JANITH AVILA
Meter Number : BSV1701697
Pole Number : 1735030
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 2 VILLA EVITA LINAO,MINGLANILLA
Billing Address: BLK 5 LOT 2 VILLA EVITA LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/6830/0/32/07-12-2018/59 4504

Bill ID 178357417041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17847877978

1015603681

Date : 07-12-2018

BC07/535.5/6860/1735053/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784787797-8

Customer Information----------

Name : REPASA,ROGELYN GERAT

Premise Address: BLOCK 4 LOT 13 VILLA EVITA SUBD. LINAO,MINGLANILLA

Billing Address: BLOCK 4 LOT 13 VILLA EVITA SUBD. LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801711	Pole No	:	1735053
Serial No	:	85170497	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	777
Period From	:	06-11-2018	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	704	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		195.25
CURRENT BILL - JULY 2018		1,448.47
TOTAL AMOUNT DUE		2,938.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,546.00

Your monthly electricity consumption chart

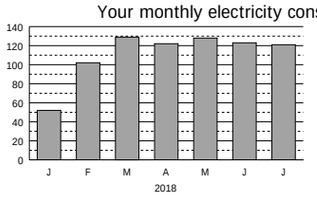

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.47		
Less : VAT	110.99		
Amount Net of VAT	1,337.48		
Less: BIR 2306	46.26		
BIR 2307	25.21	VATable Sales	1,253.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,266.01	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,377.00	TOTAL SALES	1,448.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6860/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPASA,ROGELYN GERAT

Meter Number : BSG1801711

Pole Number : 1735053

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 13 VILLA EVITA SUBD. LINAO,MINGLANILLA

Billing Address: BLOCK 4 LOT 13 VILLA EVITA SUBD. LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/6860/0/32/07-12-2018/59 4505

Bill ID 032614228188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606136

03208195135

Date : 07-12-2018

BC07/535.5/6890/1735053/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320819513-5

Customer Information----------

Name : BENARAO,MARY ANN NIERVES

Premise Address: LOT 16 BLOCK 4 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 16 BLOCK 4 VILLA EVITA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1227144	Pole No	:	1735053
Serial No	:	41019844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	796
Period From	:	06-11-2018	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	688	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 90.96
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.72
CURRENT BILL - JULY 2018		761.25
TOTAL AMOUNT DUE		1,789.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 890.00

Your monthly electricity consumption chart

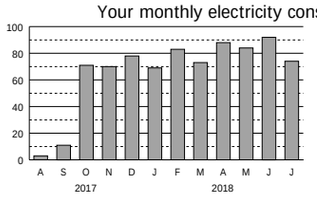

Avg Monthly Usage : 66.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.25		
Less : VAT	57.80		
Amount Net of VAT	703.45		
Less: BIR 2306	24.10		
BIR 2307	13.13	VATable Sales	652.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	666.22	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	724.02	TOTAL SALES	761.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6890/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENARAO,MARY ANN NIERVES

Meter Number : MTR1227144

Pole Number : 1735053

Billing Period : JULY 2018

Premise Address: LOT 16 BLOCK 4 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT 16 BLOCK 4 VILLA EVITA LINAO,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444698430087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611077

44441159587

Date : 07-12-2018

BC07/535.5/6960/1735045/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444115958-7

Customer Information----------

Name : NOYNAY,ARIANNE FLOR CAMILO

Premise Address: BLK 4 LOT 24 VILLA EVITA SUBD. LINAO, MINGLANILLA
Billing Address: BLK 4 LOT 24 VILLA EVITA SUBD. LINAO, MINGLANILLA

TIN : 275-607-230-000

Metering Information----------

Meter No	:	BSG1706813	Pole No	:	1735045
Serial No	:	85165861	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	420
Period From	:	06-11-2018	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	704	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 93.40
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		106.75
CURRENT BILL - JULY 2018		746.86
TOTAL AMOUNT DUE		1,578.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,622.00

Your monthly electricity consumption chart

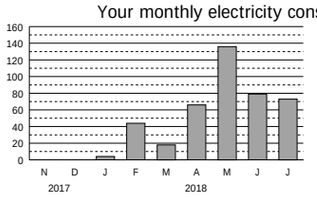

Avg Monthly Usage : 46.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.86		
Less : VAT	56.56		
Amount Net of VAT	690.30		
Less: BIR 2306	23.59		
BIR 2307	12.88	VATable Sales	640.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.19
Amount Due	653.83	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	710.39	TOTAL SALES	746.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6960/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYNAY,ARIANNE FLOR CAMILO

Meter Number : BSG1706813

Pole Number : 1735045

Billing Period : JULY 2018

Premise Address: BLK 4 LOT 24 VILLA EVITA SUBD. LINAO, MINGLANILLA
Billing Address: BLK 4 LOT 24 VILLA EVITA SUBD. LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584358577169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58423601614

BILLING STATEMENT

1015608269

Date : 07-12-2018

BC07/535.5/6970/1735045/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842360161-4

Customer Information----------

Name : GO,ALVIN KEVIN ABENDAN

Premise Address: BLOCK 4 LOT 25 VILLA EVITA SUBD. LINAO, MINGLANILLA

Billing Address: BLOCK 4 LOT 25 VILLA EVITA SUBD. LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1806818	Pole No	:	1735045
Serial No	:	85175586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	524
Period From	:	06-11-2018	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	704	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 23.48
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		149.53
CURRENT BILL - JULY 2018		1,089.09
TOTAL AMOUNT DUE		2,322.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,154.00

Your monthly electricity consumption chart

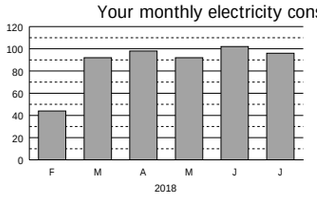

Avg Monthly Usage : 87.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.09		
Less : VAT	83.00		
Amount Net of VAT	1,006.09		
Less: BIR 2306	34.58		
BIR 2307	18.90	VATable Sales	939.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.53
Amount Due	952.61	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,035.61	TOTAL SALES	1,089.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/6970/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ALVIN KEVIN ABENDAN

Meter Number : BSG1806818

Pole Number : 1735045

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 25 VILLA EVITA SUBD. LINAO, MINGLANILLA

Billing Address: BLOCK 4 LOT 25 VILLA EVITA SUBD. LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723099193932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72361463382

BILLING STATEMENT

1015601448

Date : 07-12-2018

BC07/535.5/7260/1734966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236146338-2

Customer Information----------

Name : FERNANDEZ,JONYL SANCHEZ

Premise Address: LOT1 BLK 3 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT1 BLK 3 VILLA EVITA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707210	Pole No	:	1734966
Serial No	:	85165268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	410
Period From	:	06-11-2018	Prev Rdg	:	336
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	704	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 92.23
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.55
CURRENT BILL - JULY 2018		759.81
TOTAL AMOUNT DUE		1,724.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 893.00

Your monthly electricity consumption chart

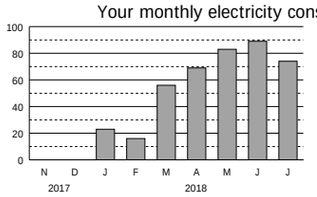

Avg Monthly Usage : 45.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.81		
Less : VAT	57.64		
Amount Net of VAT	702.17		
Less: BIR 2306	24.03		
BIR 2307	13.10	VATable Sales	651.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.91
Amount Due	665.04	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	722.68	TOTAL SALES	759.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/7260/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JONYL SANCHEZ
Meter Number : BSG1707210
Pole Number : 1734966
Billing Period : JULY 2018

Premise Address: LOT1 BLK 3 VILLA EVITA LINAO,MINGLANILLA
Billing Address: LOT1 BLK 3 VILLA EVITA LINAO,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980217912996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604053

98079400523

Date : 07-12-2018

BC07/535.5/7270/1734982/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807940052-3

Customer Information----------
Name : BASTATAS,NANETTE LIBREAS

Premise Address: BLK 3 LOT 2 VILLA EVITA SUBD. LINAO, MINGLANILLA
Billing Address: BLK 3 LOT 2 VILLA EVITA SUBD. LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803841	Pole No	:	1734982
Serial No	:	85171619	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	304
Period From	:	06-11-2018	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	704	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 121.85
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.25
CURRENT BILL - JULY 2018		658.01
TOTAL AMOUNT DUE		1,401.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 535.00

Your monthly electricity consumption chart

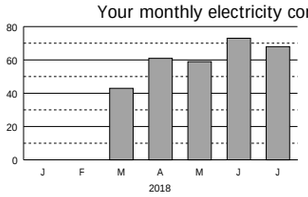

Avg Monthly Usage : 43.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.01		
Less : VAT	49.67		
Amount Net of VAT	608.34		
Less: BIR 2306	20.69		
BIR 2307	11.30	VATable Sales	561.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	576.35	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	626.02	TOTAL SALES	658.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/7270/0/32/07-12-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTATAS,NANETTE LIBREAS
Meter Number : BSG1803841
Pole Number : 1734982
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 2 VILLA EVITA SUBD. LINAO, MINGLANILLA
Billing Address: BLK 3 LOT 2 VILLA EVITA SUBD. LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.5/7270/0/32/07-12-2018/59 4510

Bill ID 931683071846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590089

93104100008

Date : 07-12-2018

BC21/81.0/4402/0441920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310410000-8

Customer Information----------

Name : IBANEZ,EDGARDO

Premise Address: 369B SANCIANGKO ST
Billing Address: 369B SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	99419 GS6	Pole No	:	0441920
Serial No	:	41036631	Multiplier	:	1
Period To	:	06-27-2018	Pres Rdg	:	12260
Period From	:	05-28-2018	Prev Rdg	:	11984
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,751.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Sub-Total		104.32
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		- 27.03
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		408.85
CURRENT BILL - JUNE 2018		3,272.55
Advance Payment/Credit Adjustments		- 6,413.15
TOTAL AMOUNT DUE		6,610.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,241.00

Your monthly electricity consumption chart

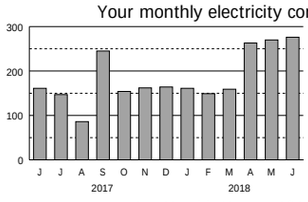

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.55		
Less : VAT	214.07		
Amount Net of VAT	3,058.48		
Less: BIR 2306	89.20		
BIR 2307	52.27	VATable Sales	2,863.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.78
Amount Due	2,917.01	VAT Zero Rated Sales	0.00
Add : VAT	214.07	VAT Amount	214.07
TOTAL AMOUNT DUE	3,131.08	TOTAL SALES	3,272.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4402/0/10/07-12-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBANEZ,EDGARDO
Meter Number : 99419 GS6
Pole Number : 0441920
Billing Period : JUNE 2018

Premise Address: 369B SANCIANGKO ST
Billing Address: 369B SANCIANGKO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955751724292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592903

95571200005

Date : 07-12-2018

BC07/532.1/10/0541732/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557120000-5

Customer Information----------

Name : PARDILLO,ENGIE A.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	245221DS6	Pole No	:	0541732
Serial No	:	13551352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28488
Period From	:	06-11-2018	Prev Rdg	:	28427
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,708.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 8,048.00	160.96
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		9.10
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		105.77
CURRENT BILL - JULY 2018		775.31
TOTAL AMOUNT DUE		6,483.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,340.00

Your monthly electricity consumption chart

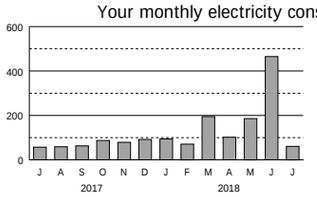

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.31		
Less : VAT	62.85		
Amount Net of VAT	712.46		
Less: BIR 2306	26.20		
BIR 2307	13.47	VATable Sales	669.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.92
Amount Due	672.79	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	735.64	TOTAL SALES	775.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/10/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,ENGIE A.
Meter Number : 245221DS6
Pole Number : 0541732
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028578696708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603925

02803200001

Date : 07-12-2018

BC07/532.1/20/0541732/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280320000-1

Customer Information----------
Name : OUANO,EUVEL ARANAS

Premise Address: SAN MIGUEL Talisay
Billing Address: SAN MIGUEL Talisay

TIN :

Metering Information----------

Meter No	:	5017 EVS6	Pole No	:	0541732
Serial No	:	02946292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6358
Period From	:	06-11-2018	Prev Rdg	:	6181
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	300	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 4,666.50	93.33
Sub-Total		160.23
Government Charges		
Franchise Tax - Local		11.01
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		14.56
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		293.94
CURRENT BILL - JULY 2018		2,225.57
TOTAL AMOUNT DUE		4,580.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,312.00

Your monthly electricity consumption chart

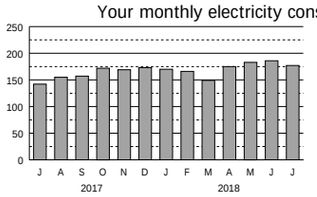

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.57		
Less : VAT	169.42		
Amount Net of VAT	2,056.15		
Less: BIR 2306	70.61		
BIR 2307	38.87	VATable Sales	1,931.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.52
Amount Due	1,946.67	VAT Zero Rated Sales	0.00
Add : VAT	169.42	VAT Amount	169.42
TOTAL AMOUNT DUE	2,116.09	TOTAL SALES	2,225.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/20/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,EUVEL ARANAS
Meter Number : 5017 EVS6
Pole Number : 0541732
Billing Period : JULY 2018

Premise Address: SAN MIGUEL Talisay
Billing Address: SAN MIGUEL Talisay

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100407253142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590436

10060200002

Date : 07-12-2018

BC07/532.1/50/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006020000-2

Customer Information----------

Name : MANEJA,FRANCISCO

Premise Address: LINAO-TALISAY

Billing Address: LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	484775GS6	Pole No	:	0541823
Serial No	:	57164472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28938
Period From	:	06-11-2018	Prev Rdg	:	28785
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 6,394.50	127.89
Sub-Total		185.72
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		18.29
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		260.11
CURRENT BILL - JULY 2018		1,977.71
TOTAL AMOUNT DUE		4,441.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,931.00

Your monthly electricity consumption chart

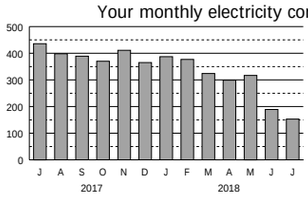

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.71		
Less : VAT	152.22		
Amount Net of VAT	1,825.49		
Less: BIR 2306	63.45		
BIR 2307	34.57	VATable Sales	1,717.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.89
Amount Due	1,727.47	VAT Zero Rated Sales	0.00
Add : VAT	152.22	VAT Amount	152.22
TOTAL AMOUNT DUE	1,879.69	TOTAL SALES	1,977.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/50/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,FRANCISCO

Meter Number : 484775GS6

Pole Number : 0541823

Billing Period : JULY 2018

Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190323673686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609618

19023200009

Date : 07-12-2018

BC07/532.1/60/0541753/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902320000-9

Customer Information----------

Name : MANEJA,DESIDERIO

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	126038WS6	Pole No	:	0541753
Serial No	:	70110839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52711
Period From	:	06-11-2018	Prev Rdg	:	52273
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	100	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,969.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,550.17
Transmission Charge	0.3955/kWh	173.23
System Loss Charge	0.9005/kWh	394.42
Sub-Total		3,117.82
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.14
Surcharge	0.02 of 5,970.00	119.40
Sub-Total		284.94
Government Charges		
Franchise Tax - Local		26.57
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		181.44
Transmission		18.15
System Loss		28.72
Distribution		150.99
Others		22.56
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		712.28
CURRENT BILL - JULY 2018		5,373.29
TOTAL AMOUNT DUE		11,343.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,455.00

Your monthly electricity consumption chart

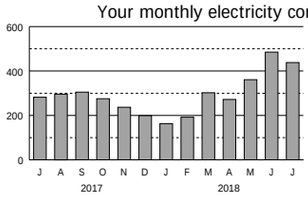

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,373.29		
Less : VAT	404.82		
Amount Net of VAT	4,968.47		
Less: BIR 2306	168.67		
BIR 2307	93.81	VATable Sales	4,661.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.46
Amount Due	4,705.99	VAT Zero Rated Sales	0.00
Add : VAT	404.82	VAT Amount	404.82
TOTAL AMOUNT DUE	5,110.81	TOTAL SALES	5,373.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/60/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,DESIDERIO
Meter Number : 126038WS6
Pole Number : 0541753
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/60/0/31/07-12-2018/61 4515

Bill ID 449369253725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613182

44933774836

Date : 07-12-2018

BC07/532.1/62/1473925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493377483-6

Customer Information----------

Name : CANADA,ARMANDO ADLAWAN

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161677	Pole No	:	1473925
Serial No	:	40118877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1415
Period From	:	06-11-2018	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 109.90
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.53
CURRENT BILL - JULY 2018		590.39
TOTAL AMOUNT DUE		1,232.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 642.00

Your monthly electricity consumption chart

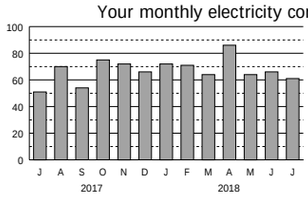

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.39		
Less : VAT	44.56		
Amount Net of VAT	545.83		
Less: BIR 2306	18.58		
BIR 2307	10.14	VATable Sales	503.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	517.11	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	561.67	TOTAL SALES	590.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/62/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ARMANDO ADLAWAN
Meter Number : MTR1161677
Pole Number : 1473925
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639730211376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608300

63993200003

Date : 07-12-2018

BC07/532.1/71/0522332/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399320000-3

Customer Information----------

Name : PARDILLO,ROSENIL I

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	469090GS6	Pole No	:	0522332
Serial No	:	67977844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5144
Period From	:	06-11-2018	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	228	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 9.90
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		71.71
CURRENT BILL - JULY 2018		482.55
TOTAL AMOUNT DUE		1,937.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 523.00

Your monthly electricity consumption chart

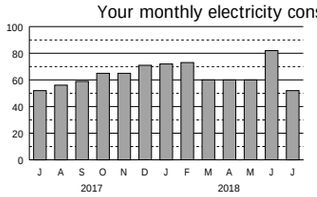

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.55		
Less : VAT	36.01		
Amount Net of VAT	446.54		
Less: BIR 2306	15.01		
BIR 2307	8.27	VATable Sales	410.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.70
Amount Due	423.26	VAT Zero Rated Sales	0.00
Add : VAT	36.01	VAT Amount	36.01
TOTAL AMOUNT DUE	459.27	TOTAL SALES	482.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/71/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,ROSENIL I

Meter Number : 469090GS6

Pole Number : 0522332

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/71/0/31/07-12-2018/61 4517

Bill ID 267574612040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597653

26781200006

Date : 07-12-2018

BC07/532.1/120/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678120000-6

Customer Information----------

Name : PARDILLO,CORNELIO D.

Premise Address: SN MIGUEL LINAO TALISAY
Billing Address: SN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	273138GS6	Pole No	:	0541823
Serial No	:	47312569	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25205
Period From	:	06-11-2018	Prev Rdg	:	25142
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		- 68.95
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 5.87
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		93.25
CURRENT BILL - JULY 2018		658.01
TOTAL AMOUNT DUE		1,512.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,128.00

Your monthly electricity consumption chart

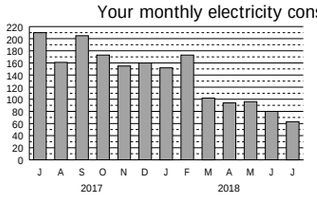

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.01		
Less : VAT	49.62		
Amount Net of VAT	608.39		
Less: BIR 2306	20.67		
BIR 2307	11.37	VATable Sales	564.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.63
Amount Due	576.35	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	625.97	TOTAL SALES	658.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/120/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,CORNELIO D.

Meter Number : 273138GS6

Pole Number : 0541823

Billing Period : JULY 2018

Premise Address: SN MIGUEL LINAO TALISAY
Billing Address: SN MIGUEL LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285265385286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606091

28528424014

Date : 07-12-2018

BC07/532.1/125/1473933/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852842401-4

Customer Information----------

Name : LAPLAP,KRISHNA IRAC

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092049	Pole No	:	1473933
Serial No	:	40046613	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2118
Period From	:	06-11-2018	Prev Rdg	:	2020
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 20.82
Government Charges		
Franchise Tax - Local		5.48
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		153.47
CURRENT BILL - JULY 2018		1,115.66
TOTAL AMOUNT DUE		2,532.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,458.00

Your monthly electricity consumption chart

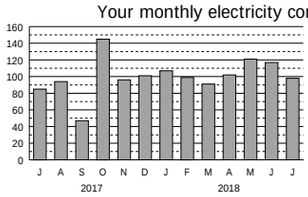

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.66		
Less : VAT	85.13		
Amount Net of VAT	1,030.53		
Less: BIR 2306	35.49		
BIR 2307	19.37	VATable Sales	962.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	975.67	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,060.80	TOTAL SALES	1,115.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/125/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPLAP,KRISHNA IRAC
Meter Number : MTR1092049
Pole Number : 1473933
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994060297207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610049

99495007173

Date : 07-12-2018

BC07/532.1/126/1473933/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949500717-3

Customer Information----------

Name : CEJUDO,JOVELYN MACAGUN-OB

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156710	Pole No	:	1473933
Serial No	:	133495405	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2929
Period From	:	06-11-2018	Prev Rdg	:	2805
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		200.86
CURRENT BILL - JULY 2018		1,487.22
TOTAL AMOUNT DUE		3,124.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,861.00

Your monthly electricity consumption chart

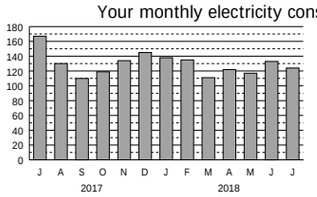

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.22		
Less : VAT	114.01		
Amount Net of VAT	1,373.21		
Less: BIR 2306	47.52		
BIR 2307	25.89	VATable Sales	1,286.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.85
Amount Due	1,299.80	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,413.81	TOTAL SALES	1,487.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/126/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJUDO,JOVELYN MACAGUN-OB

Meter Number : MTR1156710

Pole Number : 1473933

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118501552753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11883200005

BILLING STATEMENT

1015598668

Date : 07-12-2018

BC07/532.1/140/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188320000-5

Customer Information----------

Name : SOCCORO,LOURDES O

Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

TIN :

Metering Information----------

Meter No	:	366784GS6	Pole No	:	0541823
Serial No	:	2002110517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10824
Period From	:	06-11-2018	Prev Rdg	:	10720
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.45
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.71
CURRENT BILL - JULY 2018		1,281.02
TOTAL AMOUNT DUE		2,737.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,481.00

Your monthly electricity consumption chart

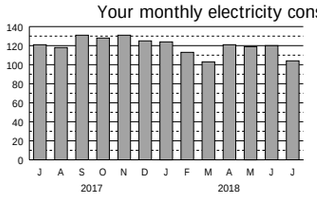

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.02		
Less : VAT	96.67		
Amount Net of VAT	1,184.35		
Less: BIR 2306	40.30		
BIR 2307	22.37	VATable Sales	1,111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.04
Amount Due	1,121.68	VAT Zero Rated Sales	0.00
Add : VAT	96.67	VAT Amount	96.67
TOTAL AMOUNT DUE	1,218.35	TOTAL SALES	1,281.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/140/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCCORO,LOURDES O
Meter Number : 366784GS6
Pole Number : 0541823
Billing Period : JULY 2018

Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/140/0/31/07-12-2018/61 4521

Bill ID 692690623097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69282200000

BILLING STATEMENT

1015609672

Date : 07-12-2018

BC07/532.1/170/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928220000-0

Customer Information----------

Name : LIBRAN,RONALDO C

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	418264GS6	Pole No	:	0541823
Serial No	:	52687677	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13414
Period From	:	06-11-2018	Prev Rdg	:	13351
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	330	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		- 78.03
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 6.96
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.11
CURRENT BILL - JULY 2018		647.79
TOTAL AMOUNT DUE		1,452.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 724.00

Your monthly electricity consumption chart

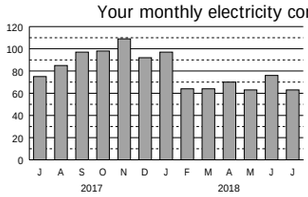

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.79		
Less : VAT	48.53		
Amount Net of VAT	599.26		
Less: BIR 2306	20.21		
BIR 2307	11.18	VATable Sales	555.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.58
Amount Due	567.87	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	616.40	TOTAL SALES	647.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/170/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRAN,RONALDO C
Meter Number : 418264GS6
Pole Number : 0541823
Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/170/0/31/07-12-2018/61 4522

Bill ID 521539305457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601081

52170200001

Date : 07-12-2018

BC07/532.1/180/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217020000-1

Customer Information----------

Name : GIDAYAWAN,MARIA SOCORRO N

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	491707 GS6	Pole No	:	0522381
Serial No	:	63970814	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24306
Period From	:	06-11-2018	Prev Rdg	:	23943
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	240	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,306.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,113.49
Transmission Charge	0.3955/kWh	143.57
System Loss Charge	0.9005/kWh	326.88
Sub-Total		2,583.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.54
Surcharge	0.02 of 5,307.00	106.14
Sub-Total		243.34
Government Charges		
Franchise Tax - Local		22.06
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		150.37
Transmission		15.05
System Loss		23.80
Distribution		125.24
Others		19.57
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		591.34
CURRENT BILL - JULY 2018		4,462.27
TOTAL AMOUNT DUE		9,769.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,093.00

Your monthly electricity consumption chart

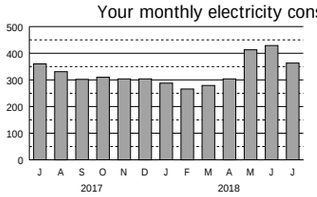

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.27		
Less : VAT	336.48		
Amount Net of VAT	4,125.79		
Less: BIR 2306	140.23		
BIR 2307	77.90	VATable Sales	3,870.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.86
Amount Due	3,907.66	VAT Zero Rated Sales	0.00
Add : VAT	336.48	VAT Amount	336.48
TOTAL AMOUNT DUE	4,244.14	TOTAL SALES	4,462.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/180/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIDAYAWAN,MARIA SOCORRO N
Meter Number : 491707 GS6
Pole Number : 0522381
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099890389875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09950200007

BILLING STATEMENT

1015614045

Date : 07-12-2018

BC07/532.1/190/0522360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995020000-7

Customer Information----------

Name : GIDAYAWAN,VICENTE

Premise Address: SAN MIGUEL TALISAY
Billing Address: SAN MIGUEL TALISAY

TIN :

Metering Information----------

Meter No	:	292392SS6	Pole No	:	0522360
Serial No	:	24299282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41686
Period From	:	06-11-2018	Prev Rdg	:	41376
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,804.91
Transmission Charge	0.3955/kWh	122.61
System Loss Charge	0.9005/kWh	279.16
Sub-Total		2,206.68
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.28
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		200.27
Government Charges		
Franchise Tax - Local		18.80
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		128.41
Transmission		12.84
System Loss		20.34
Distribution		107.04
Others		15.80
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		504.13
CURRENT BILL - JULY 2018		3,803.09
TOTAL AMOUNT DUE		7,958.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,025.00

Your monthly electricity consumption chart

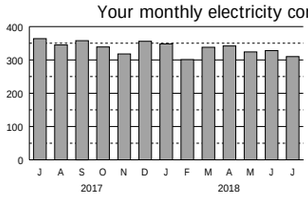

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.09		
Less : VAT	286.52		
Amount Net of VAT	3,516.57		
Less: BIR 2306	119.39		
BIR 2307	66.39	VATable Sales	3,298.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.61
Amount Due	3,330.79	VAT Zero Rated Sales	0.00
Add : VAT	286.52	VAT Amount	286.52
TOTAL AMOUNT DUE	3,617.31	TOTAL SALES	3,803.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/190/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIDAYAWAN,VICENTE
Meter Number : 292392SS6
Pole Number : 0522360
Billing Period : JULY 2018

Premise Address: SAN MIGUEL TALISAY
Billing Address: SAN MIGUEL TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342855284308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34222206103

1015609657

Date : 07-12-2018

BC07/532.1/192/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422220610-3

Customer Information----------

Name : ABALO,JERSON OBESO

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563184 GS6	Pole No	:	0522381
Serial No	:	63518134	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3690
Period From	:	06-11-2018	Prev Rdg	:	3630
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.64
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.32
CURRENT BILL - JULY 2018		535.16
TOTAL AMOUNT DUE		1,280.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 640.00

Your monthly electricity consumption chart

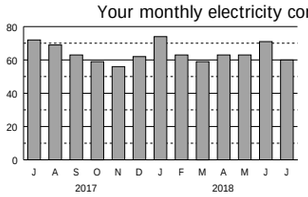

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.16		
Less : VAT	39.24		
Amount Net of VAT	495.92		
Less: BIR 2306	16.36		
BIR 2307	9.16	VATable Sales	454.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.08
Amount Due	470.40	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	509.64	TOTAL SALES	535.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/192/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,JERSON OBESO

Meter Number : 563184 GS6

Pole Number : 0522381

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189625538353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1892287521

BILLING STATEMENT

1015609169

Date : 07-12-2018

BC07/532.1/194/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892228752-1

Customer Information----------

Name : ALIPORO,JESUS BADAJOS

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN : 101-977-162-000

Metering Information----------

Meter No	:	549852 GS6	Pole No	:	0541823
Serial No	:	57220440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9146
Period From	:	06-11-2018	Prev Rdg	:	8998
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	372	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		5.37
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		238.74
CURRENT BILL - JULY 2018		1,798.29
TOTAL AMOUNT DUE		2,880.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 657.00

Your monthly electricity consumption chart

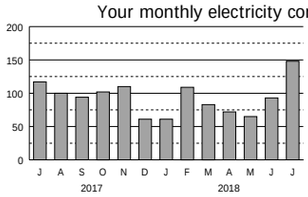

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.29		
Less : VAT	134.95		
Amount Net of VAT	1,663.34		
Less: BIR 2306	56.23		
BIR 2307	31.39	VATable Sales	1,559.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.79
Amount Due	1,575.72	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,710.67	TOTAL SALES	1,798.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/194/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPORO,JESUS BADAJOS
Meter Number : 549852 GS6
Pole Number : 0541823
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654146990904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592708

65475887587

Date : 07-12-2018

BC07/532.1/195/1313051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547588758-7

Customer Information----------

Name : PAHAYAHAY,MAY DEN ABALO

Premise Address: M2 SAN MIGUEL LINAO, TALISAY CITY
Billing Address: M2 SAN MIGUEL LINAO, TALISAY CITY

TIN : 243-569-914-000

Metering Information----------

Meter No	:	MTR1040804	Pole No	:	1313051
Serial No	:	126816721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7202
Period From	:	06-11-2018	Prev Rdg	:	7055
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	444	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 4,120.00	82.40
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		12.68
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		244.81
CURRENT BILL - JULY 2018		1,854.77
TOTAL AMOUNT DUE		3,984.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,990.00

Your monthly electricity consumption chart

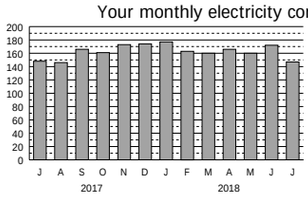

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.77		
Less : VAT	141.34		
Amount Net of VAT	1,713.43		
Less: BIR 2306	58.89		
BIR 2307	32.40	VATable Sales	1,609.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.47
Amount Due	1,622.14	VAT Zero Rated Sales	0.00
Add : VAT	141.34	VAT Amount	141.34
TOTAL AMOUNT DUE	1,763.48	TOTAL SALES	1,854.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/195/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHAYAHAY,MAY DEN ABALO

Meter Number : MTR1040804

Pole Number : 1313051

Billing Period : JULY 2018

Premise Address: M2 SAN MIGUEL LINAO, TALISAY CITY
Billing Address: M2 SAN MIGUEL LINAO, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589412780083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610801

58950200004

Date : 07-12-2018

BC07/532.1/200/0522360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895020000-4

Customer Information----------

Name : CALZADA,VICENTE DELA

Premise Address: SN MIGUEL LINAO TALIS
Billing Address: SN MIGUEL LINAO TALIS

TIN :

Metering Information----------

Meter No	:	521422 GS6	Pole No	:	0522360
Serial No	:	68191566	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9526
Period From	:	06-11-2018	Prev Rdg	:	9328
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		119.65
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		9.10
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		321.20
CURRENT BILL - JULY 2018		2,421.82
TOTAL AMOUNT DUE		4,662.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,111.00

Your monthly electricity consumption chart

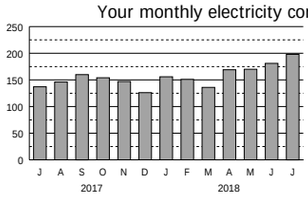

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.82		
Less : VAT	182.24		
Amount Net of VAT	2,239.58		
Less: BIR 2306	75.94		
BIR 2307	42.28	VATable Sales	2,100.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.96
Amount Due	2,121.36	VAT Zero Rated Sales	0.00
Add : VAT	182.24	VAT Amount	182.24
TOTAL AMOUNT DUE	2,303.60	TOTAL SALES	2,421.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/200/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,VICENTE DELA
Meter Number : 521422 GS6
Pole Number : 0522360
Billing Period : JULY 2018

Premise Address: SN MIGUEL LINAO TALIS
Billing Address: SN MIGUEL LINAO TALIS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621730442287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62163200009

BILLING STATEMENT

1015599822

Date : 07-12-2018

BC07/532.1/210/0522374/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216320000-9

Customer Information----------
Name : SENO,GLENELLE

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	31803GS3	Pole No	:	0522374
Serial No	:	81952465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8417
Period From	:	06-11-2018	Prev Rdg	:	8030
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	2050	Billed kWh	:	387

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,253.23
Transmission Charge	0.3955/kWh	153.06
System Loss Charge	0.9005/kWh	348.49
Sub-Total		2,754.78
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	111.46
Surcharge	0.02 of 4,610.50	92.21
Sub-Total		238.49
Government Charges		
Franchise Tax - Local		23.40
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		160.31
Transmission		16.03
System Loss		25.35
Distribution		133.48
Others		18.33
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.19
Sub-Total		627.70
CURRENT BILL - JULY 2018		4,733.29
TOTAL AMOUNT DUE		9,343.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,314.00

Your monthly electricity consumption chart

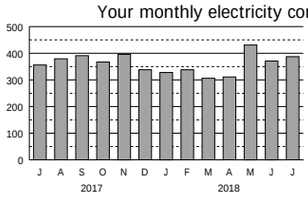

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,733.29		
Less : VAT	356.11		
Amount Net of VAT	4,377.18		
Less: BIR 2306	148.38		
BIR 2307	82.63	VATable Sales	4,105.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.59
Amount Due	4,146.17	VAT Zero Rated Sales	0.00
Add : VAT	356.11	VAT Amount	356.11
TOTAL AMOUNT DUE	4,502.28	TOTAL SALES	4,733.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/210/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,GLENELLE
Meter Number : 31803GS3
Pole Number : 0522374
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326505732950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32623200006

1015601601

Date : 07-12-2018

BC07/532.1/220/0522374/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262320000-6

Customer Information----------

Name : SENO,LUCILO

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	9273GS3	Pole No	:	0522374
Serial No	:	65389411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45508
Period From	:	06-11-2018	Prev Rdg	:	45408
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	1250	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		0.51
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.19
CURRENT BILL - JULY 2018		1,174.54
TOTAL AMOUNT DUE		2,911.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,744.00

Your monthly electricity consumption chart

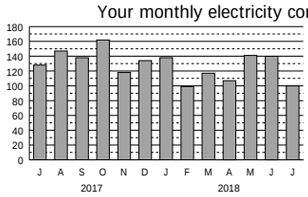

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.54		
Less : VAT	88.27		
Amount Net of VAT	1,086.27		
Less: BIR 2306	36.77		
BIR 2307	20.46	VATable Sales	1,016.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,029.04	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,117.31	TOTAL SALES	1,174.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/220/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,LUCILO
Meter Number : 9273GS3
Pole Number : 0522374
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/220/0/31/07-12-2018/61 4530

Bill ID 026549938387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02623200009

BILLING STATEMENT

1015603100

Date : 07-12-2018

BC07/532.1/230/0541760/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262320000-9

Customer Information----------
Name : SENO,MAXIMO

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104501	Pole No	:	0541760
Serial No	:	84449211	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4923
Period From	:	06-11-2018	Prev Rdg	:	4824
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		4.45
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.56
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		155.48
CURRENT BILL - JULY 2018		1,152.91
TOTAL AMOUNT DUE		2,432.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,291.00

Your monthly electricity consumption chart

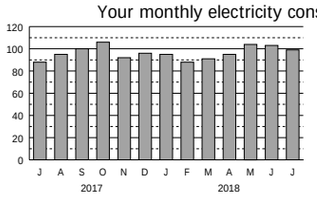

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.91		
Less : VAT	86.31		
Amount Net of VAT	1,066.60		
Less: BIR 2306	35.97		
BIR 2307	20.07	VATable Sales	997.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.17
Amount Due	1,010.56	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,096.87	TOTAL SALES	1,152.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/230/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,MAXIMO
Meter Number : MTR1104501
Pole Number : 0541760
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/230/0/31/07-12-2018/61 4531

Bill ID 349484887842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3491962082

BILLING STATEMENT

1015612590

Date : 07-12-2018

BC07/532.1/231/0522360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491962082-2

Customer Information----------

Name : CANADA,MAREBETH JABONITA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN : 290-052-380-000

Metering Information----------

Meter No	:	MTR1029550	Pole No	:	0522360
Serial No	:	94723750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7148
Period From	:	06-11-2018	Prev Rdg	:	6969
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		115.40
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		9.10
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		291.32
CURRENT BILL - JULY 2018		2,198.06
TOTAL AMOUNT DUE		4,585.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,183.00

Your monthly electricity consumption chart

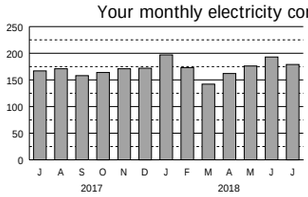

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.06		
Less : VAT	165.66		
Amount Net of VAT	2,032.40		
Less: BIR 2306	69.03		
BIR 2307	38.37	VATable Sales	1,906.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	1,925.00	VAT Zero Rated Sales	0.00
Add : VAT	165.66	VAT Amount	165.66
TOTAL AMOUNT DUE	2,090.66	TOTAL SALES	2,198.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/231/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,MAREBETH JABONITA
Meter Number : MTR1029550
Pole Number : 0522360
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409319051770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594783

40972428540

Date : 07-12-2018

BC07/532.1/235/0522353/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097242854-0

Customer Information----------

Name : FERNANDEZ,JOSEPHINE PAJUAY

Premise Address: SAN MIGUEL LINAO,TALISAY
Billing Address: SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040390	Pole No	:	0522353
Serial No	:	126813922	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4917
Period From	:	06-11-2018	Prev Rdg	:	4818
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		4.02
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		160.27
CURRENT BILL - JULY 2018		1,195.61
TOTAL AMOUNT DUE		2,803.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,567.00

Your monthly electricity consumption chart

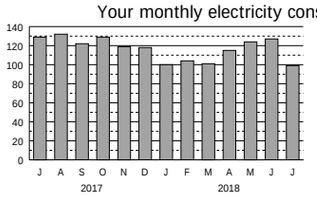

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.61		
Less : VAT	90.89		
Amount Net of VAT	1,104.72		
Less: BIR 2306	37.88		
BIR 2307	20.84	VATable Sales	1,035.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.38
Amount Due	1,046.00	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,136.89	TOTAL SALES	1,195.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/235/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOSEPHINE PAJUAY

Meter Number : MTR1040390

Pole Number : 0522353

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO,TALISAY
Billing Address: SAN MIGUEL LINAO,TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631845661859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63158727162

BILLING STATEMENT

1015604363

Date : 07-12-2018

BC07/532.1/292/0541760/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315872716-2

Customer Information----------

Name : ABATAYO,MAGDALENA LABAJO M1

Premise Address: SITIO SAN MIGUEL LINAO
Billing Address: SITIO SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	495216 GS6	Pole No	:	0541760
Serial No	:	96235901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13049
Period From	:	06-11-2018	Prev Rdg	:	12932
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	355	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		94.40
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		8.24
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		193.03
CURRENT BILL - JULY 2018		1,460.04
TOTAL AMOUNT DUE		3,968.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,600.00

Your monthly electricity consumption chart

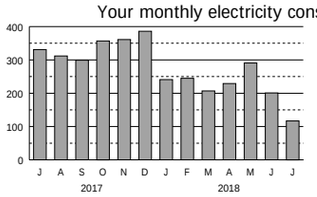

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.04		
Less : VAT	110.78		
Amount Net of VAT	1,349.26		
Less: BIR 2306	46.17		
BIR 2307	25.50	VATable Sales	1,267.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.25
Amount Due	1,277.59	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,388.37	TOTAL SALES	1,460.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/292/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,MAGDALENA LABAJO M1
Meter Number : 495216 GS6
Pole Number : 0541760
Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO
Billing Address: SITIO SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523621352142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602256

52382200005

Date : 07-12-2018

BC07/532.1/330/0541760/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238220000-5

Customer Information----------
Name : CABILUNA,JEFFREY C

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	114986SS6	Pole No	:	0541760
Serial No	:	76739089	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34224
Period From	:	06-11-2018	Prev Rdg	:	34194
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 183.29
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.47
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.22
CURRENT BILL - JULY 2018		151.33
TOTAL AMOUNT DUE		448.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 147.00

Your monthly electricity consumption chart

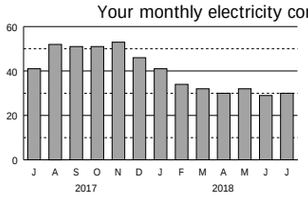

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.33		
Less : VAT	10.29		
Amount Net of VAT	141.04		
Less: BIR 2306	4.28		
BIR 2307	2.44	VATable Sales	121.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	134.32	VAT Zero Rated Sales	0.00
Add : VAT	10.29	VAT Amount	10.29
TOTAL AMOUNT DUE	144.61	TOTAL SALES	151.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/330/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILUNA,JEFFREY C
Meter Number : 114986SS6
Pole Number : 0541760
Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583451602262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607716

58392200000

Date : 07-12-2018

BC07/532.1/340/0541802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839220000-0

Customer Information----------

Name : ARANAS,WILFREDO Y

Premise Address: LINAO SAN MIGUEL TALISAY
Billing Address: LINAO SAN MIGUEL TALISAY

TIN :

Metering Information----------

Meter No	:	202420WS6	Pole No	:	0541802
Serial No	:	42377762	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15485
Period From	:	06-11-2018	Prev Rdg	:	15382
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	245	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 132.50	2.65
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		2.24
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		164.77
CURRENT BILL - JULY 2018		1,239.26
TOTAL AMOUNT DUE		1,371.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 132.00

Your monthly electricity consumption chart

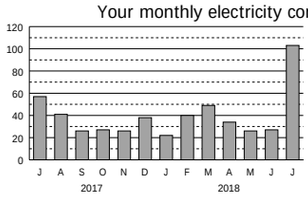

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.26		
Less : VAT	92.59		
Amount Net of VAT	1,146.67		
Less: BIR 2306	38.59		
BIR 2307	21.62	VATable Sales	1,074.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,086.46	VAT Zero Rated Sales	0.00
Add : VAT	92.59	VAT Amount	92.59
TOTAL AMOUNT DUE	1,179.05	TOTAL SALES	1,239.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/340/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,WILFREDO Y
Meter Number : 202420WS6
Pole Number : 0541802
Billing Period : JULY 2018

Premise Address: LINAO SAN MIGUEL TALISAY
Billing Address: LINAO SAN MIGUEL TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953704589849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591907

95390698256

Date : 07-12-2018

BC07/532.1/350/0541802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539069825-6

Customer Information----------
Name : ANG,DIONISIO LIM

Premise Address: CHICOS ST. SAN MIGUEL LINAO
Billing Address: CHICOS ST. SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	BSG1811699	Pole No	:	0541802
Serial No	:	85197837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1209
Period From	:	06-11-2018	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,019.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 5,020.00	100.40
Sub-Total		203.22
Government Charges		
Franchise Tax - Local		16.66
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		17.18
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		445.85
CURRENT BILL - JULY 2018		3,368.53
TOTAL AMOUNT DUE		8,388.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 6,400.00

Your monthly electricity consumption chart

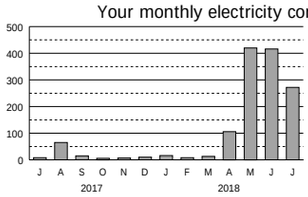

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.53		
Less : VAT	254.77		
Amount Net of VAT	3,113.76		
Less: BIR 2306	106.18		
BIR 2307	58.82	VATable Sales	2,922.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.08
Amount Due	2,948.76	VAT Zero Rated Sales	0.00
Add : VAT	254.77	VAT Amount	254.77
TOTAL AMOUNT DUE	3,203.53	TOTAL SALES	3,368.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/350/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,DIONISIO LIM
Meter Number : BSG1811699
Pole Number : 0541802
Billing Period : JULY 2018

Premise Address: CHICOS ST. SAN MIGUEL LINAO
Billing Address: CHICOS ST. SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099519816183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614070

09902200006

Date : 07-12-2018

BC07/532.1/370/1033524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990220000-6

Customer Information----------

Name : MABANTO,TERESITA B.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	299276SS3	Pole No	:	1033524
Serial No	:	25861490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62183
Period From	:	06-11-2018	Prev Rdg	:	61964
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 7,862.50	157.25
Sub-Total		240.03
Government Charges		
Franchise Tax - Local		13.85
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		23.06
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		368.76
CURRENT BILL - JULY 2018		2,799.31
TOTAL AMOUNT DUE		6,572.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 4,089.14

Your monthly electricity consumption chart

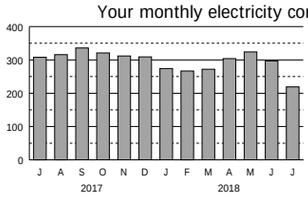

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.31		
Less : VAT	214.47		
Amount Net of VAT	2,584.84		
Less: BIR 2306	89.37		
BIR 2307	48.91	VATable Sales	2,430.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.29
Amount Due	2,446.56	VAT Zero Rated Sales	0.00
Add : VAT	214.47	VAT Amount	214.47
TOTAL AMOUNT DUE	2,661.03	TOTAL SALES	2,799.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/370/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANTO,TERESITA B.
Meter Number : 299276SS3
Pole Number : 1033524
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/370/0/31/07-12-2018/61 4538

Bill ID 698435114660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613133

69862200008

Date : 07-12-2018

BC07/532.1/380/1033524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986220000-8

Customer Information----------

Name : BORONG,ALBERTO V

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	410507GS6	Pole No	:	1033524
Serial No	:	2003215884	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40444
Period From	:	06-11-2018	Prev Rdg	:	40312
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	2042	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 4,303.00	86.06
Sub-Total		135.95
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		12.85
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		221.42
CURRENT BILL - JULY 2018		1,679.68
TOTAL AMOUNT DUE		4,127.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,855.00

Your monthly electricity consumption chart

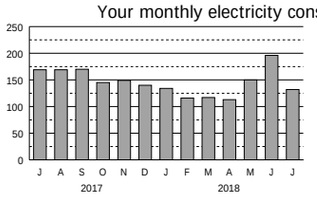

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.68		
Less : VAT	128.46		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.54		
BIR 2307	29.35	VATable Sales	1,458.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.96
Amount Due	1,468.33	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,596.79	TOTAL SALES	1,679.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/380/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORONG,ALBERTO V
Meter Number : 410507GS6
Pole Number : 1033524
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195449465407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19542200001

1015611509

Date : 07-12-2018

BC07/532.1/410/0541795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954220000-1

Customer Information----------

Name : CALZADA,GAUVIN C DELA

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016849	Pole No	:	0541795
Serial No	:	145342580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14065
Period From	:	06-11-2018	Prev Rdg	:	13692
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,171.72
Transmission Charge	0.3955/kWh	147.52
System Loss Charge	0.9005/kWh	335.89
Sub-Total		2,655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.42
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		202.24
Government Charges		
Franchise Tax - Local		22.40
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		154.51
Transmission		15.47
System Loss		24.46
Distribution		128.67
Others		14.34
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		601.57
CURRENT BILL - JULY 2018		4,531.20
TOTAL AMOUNT DUE		7,594.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,000.00

Your monthly electricity consumption chart

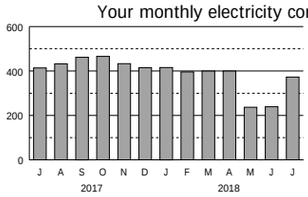

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.20		
Less : VAT	339.97		
Amount Net of VAT	4,191.23		
Less: BIR 2306	141.64		
BIR 2307	79.09	VATable Sales	3,929.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.60
Amount Due	3,970.50	VAT Zero Rated Sales	0.00
Add : VAT	339.97	VAT Amount	339.97
TOTAL AMOUNT DUE	4,310.47	TOTAL SALES	4,531.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/410/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,GAUVIN C DELA
Meter Number : MTR1016849
Pole Number : 0541795
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332940628290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33243200004

BILLING STATEMENT

1015604781

Date : 07-12-2018

BC07/532.1/460/0541802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324320000-4

Customer Information----------

Name : DURAN,INES CERENO

Premise Address: M1 SAN MIGUEL LINAO TALISAY
Billing Address: M1 SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187643	Pole No	:	0541802
Serial No	:	40133620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5324
Period From	:	06-11-2018	Prev Rdg	:	4986
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	1809	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		123.21
Government Charges		
Franchise Tax - Local		19.96
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		546.98
CURRENT BILL - JULY 2018		4,048.30
TOTAL AMOUNT DUE		8,688.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,403.00

Your monthly electricity consumption chart

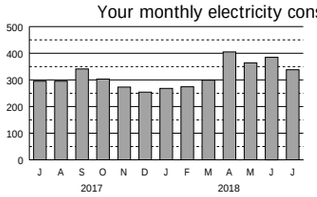

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.30		
Less : VAT	310.26		
Amount Net of VAT	3,738.04		
Less: BIR 2306	129.30		
BIR 2307	70.47	VATable Sales	3,501.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.72
Amount Due	3,538.27	VAT Zero Rated Sales	0.00
Add : VAT	310.26	VAT Amount	310.26
TOTAL AMOUNT DUE	3,848.53	TOTAL SALES	4,048.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/460/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,INES CERENO
Meter Number : MTR1187643
Pole Number : 0541802
Billing Period : JULY 2018

Premise Address: M1 SAN MIGUEL LINAO TALISAY
Billing Address: M1 SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243245274417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24380200006

1015610242

Date : 07-12-2018

BC07/532.1/490/0522325/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438020000-6

Customer Information----------

Name : CABILUNA,ABUNDIO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	255255GS6	Pole No	:	0522325
Serial No	:	39947160	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57070
Period From	:	06-11-2018	Prev Rdg	:	56833
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	120	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		160.31
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		12.95
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		386.45
CURRENT BILL - JULY 2018		2,916.93
TOTAL AMOUNT DUE		6,453.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,731.00

Your monthly electricity consumption chart

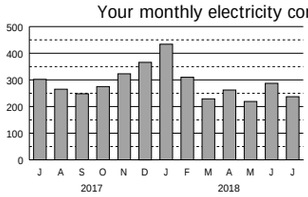

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.93		
Less : VAT	220.05		
Amount Net of VAT	2,696.88		
Less: BIR 2306	91.71		
BIR 2307	50.93	VATable Sales	2,530.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.40
Amount Due	2,554.24	VAT Zero Rated Sales	0.00
Add : VAT	220.05	VAT Amount	220.05
TOTAL AMOUNT DUE	2,774.29	TOTAL SALES	2,916.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/490/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILUNA,ABUNDIO

Meter Number : 255255GS6

Pole Number : 0522325

Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018437059562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01803200003

BILLING STATEMENT

1015599973

Date : 07-12-2018

BC07/532.1/510/0522325/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180320000-3

Customer Information----------

Name : CANADA,OSCARLITO A

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1811837	Pole No	:	0522325
Serial No	:	85197525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	628
Period From	:	06-11-2018	Prev Rdg	:	443
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	220	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 4,175.00	83.50
Sub-Total		153.42
Government Charges		
Franchise Tax - Local		11.43
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		13.52
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		305.38
CURRENT BILL - JULY 2018		2,310.03
TOTAL AMOUNT DUE		4,490.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,995.00

Your monthly electricity consumption chart

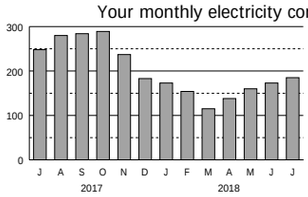

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.03		
Less : VAT	175.31		
Amount Net of VAT	2,134.72		
Less: BIR 2306	73.05		
BIR 2307	40.34	VATable Sales	2,004.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.07
Amount Due	2,021.33	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	2,196.64	TOTAL SALES	2,310.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/510/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,OSCARLITO A
Meter Number : BSG1811837
Pole Number : 0522325
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415902026733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41521444970

1015597457

Date : 07-12-2018

BC07/532.1/565/0522325/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152144497-0

Customer Information----------
Name : FIGUEROA,JERZON CESNORIO
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091068	Pole No	:	0522325
Serial No	:	40044163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36241
Period From	:	06-11-2018	Prev Rdg	:	34391
No of Days	:	30	Diff Rdg	:	1850
Avg kWh/day	:	61.67	Registered	:	1850
Conn Load	:	9483	Billed kWh	:	1850

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		46,580.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	10,771.26
Transmission Charge	0.7393/kWh	1,367.71
System Loss Charge	0.8858/kWh	1,638.73
Sub-Total		13,777.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,238.61
Supply Charge	0.4118/kWh	761.83
Metering Charge	0.6989/kWh	1,292.97
	5.00/month	5.00
Sub-Total		5,298.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	166.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.31
Surcharge	0.02 of 46,580.50	931.61
Sub-Total		1,098.05
Government Charges		
Franchise Tax - Local		114.99
LFT Differential	0.0061/kWh	11.29
Value Added Tax		
Generation		766.34
Transmission		143.34
System Loss		122.27
Distribution		635.81
Others		146.92
Universal Charge		
Missionary Electrification	0.1561/kWh	288.80
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.53
NPC Stranded Debts	0.0265/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	474.16
Sub-Total		3,116.11
CURRENT BILL - JULY 2018		23,290.27
TOTAL AMOUNT DUE		69,870.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 17,200.00

Your monthly electricity consumption chart

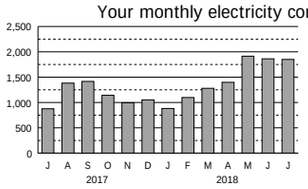

Avg Monthly Usage : 1,319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,290.27		
Less : VAT	1,814.68		
Amount Net of VAT	21,475.59		
Less: BIR 2306	756.13		
BIR 2307	406.01	VATable Sales	20,174.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,301.43
Amount Due	20,313.45	VAT Zero Rated Sales	0.00
Add : VAT	1,814.68	VAT Amount	1,814.68
TOTAL AMOUNT DUE	22,128.13	TOTAL SALES	23,290.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/565/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUEROA,JERZON CESNORIO
Meter Number : MTR1091068
Pole Number : 0522325
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330873841742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33036391861

BILLING STATEMENT

1015603793

Date : 07-12-2018

BC07/532.1/565/0522332/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303639186-1

Customer Information----------
Name : FIGUEROA,JEFFREY SESNORIO

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN : 285-796-327-000

Metering Information----------

Meter No	:	495874 GS6	Pole No	:	0522332
Serial No	:	91326829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40900
Period From	:	06-11-2018	Prev Rdg	:	40706
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 4,983.50	99.67
Sub-Total		172.99
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		15.64
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		321.75
CURRENT BILL - JULY 2018		2,435.80
TOTAL AMOUNT DUE		4,880.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,539.00

Your monthly electricity consumption chart

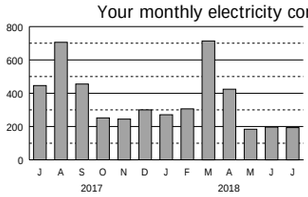

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.80		
Less : VAT	185.29		
Amount Net of VAT	2,250.51		
Less: BIR 2306	77.20		
BIR 2307	42.55	VATable Sales	2,114.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.46
Amount Due	2,130.76	VAT Zero Rated Sales	0.00
Add : VAT	185.29	VAT Amount	185.29
TOTAL AMOUNT DUE	2,316.05	TOTAL SALES	2,435.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/565/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUEROA,JEFFREY SESNORIO
Meter Number : 495874 GS6
Pole Number : 0522332
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770142883982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77046361372

BILLING STATEMENT

1015599989

Date : 07-12-2018

BC07/532.1/566/0541746/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704636137-2

Customer Information----------

Name : FIGUEROA,JERZON CESNORIO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067060	Pole No	:	0541746
Serial No	:	84397692	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9694
Period From	:	06-11-2018	Prev Rdg	:	9590
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		6.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.85
CURRENT BILL - JULY 2018		1,291.07
TOTAL AMOUNT DUE		3,192.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,181.00

Your monthly electricity consumption chart

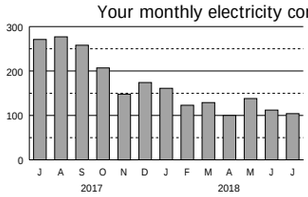

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.07		
Less : VAT	97.75		
Amount Net of VAT	1,193.32		
Less: BIR 2306	40.75		
BIR 2307	22.54	VATable Sales	1,120.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.10
Amount Due	1,130.03	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,227.78	TOTAL SALES	1,291.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/566/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUEROA,JERZON CESNORIO
Meter Number : MTR1067060
Pole Number : 0541746
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/566/0/31/07-12-2018/61 4546

Bill ID 299904320945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29950200005

1015613008

Date : 07-12-2018

BC07/532.1/590/0522332/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995020000-5

Customer Information----------

Name : CAPARIDA,SIMEON

Premise Address: SAN MIGUEL-LINAO TALISAY
Billing Address: SAN MIGUEL-LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1811034	Pole No	:	0522332
Serial No	:	85197616	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	391
Period From	:	06-11-2018	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		5.15
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		180.35
CURRENT BILL - JULY 2018		1,360.60
TOTAL AMOUNT DUE		2,637.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,161.00

Your monthly electricity consumption chart

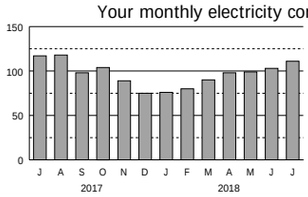

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.60		
Less : VAT	102.43		
Amount Net of VAT	1,258.17		
Less: BIR 2306	42.69		
BIR 2307	23.75	VATable Sales	1,180.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.92
Amount Due	1,191.73	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,294.16	TOTAL SALES	1,360.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/590/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,SIMEON
Meter Number : BSG1811034
Pole Number : 0522332
Billing Period : JULY 2018

Premise Address: SAN MIGUEL-LINAO TALISAY
Billing Address: SAN MIGUEL-LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958293014601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594194

95893200006

Date : 07-12-2018

BC07/532.1/620/0522346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589320000-6

Customer Information----------

Name : PARAGOSO,CARMEN C

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	386041GS6	Pole No	:	0522346
Serial No	:	2003125196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5782
Period From	:	06-11-2018	Prev Rdg	:	5719
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 94.55
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 8.96
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.01
CURRENT BILL - JULY 2018		629.17
TOTAL AMOUNT DUE		1,331.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 685.00

Your monthly electricity consumption chart

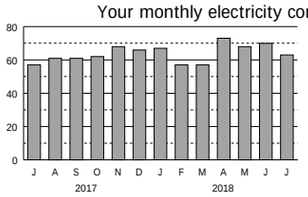

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.17		
Less : VAT	46.53		
Amount Net of VAT	582.64		
Less: BIR 2306	19.38		
BIR 2307	10.85	VATable Sales	539.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.48
Amount Due	552.41	VAT Zero Rated Sales	0.00
Add : VAT	46.53	VAT Amount	46.53
TOTAL AMOUNT DUE	598.94	TOTAL SALES	629.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/620/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGOSO,CARMEN C

Meter Number : 386041GS6

Pole Number : 0522346

Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/620/0/31/07-12-2018/61 4548

Bill ID 226009089685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602650

22673200006

Date : 07-12-2018

BC07/532.1/630/0522346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267320000-6

Customer Information----------

Name : NEBRIA,NIDA C

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1813699	Pole No	:	0522346
Serial No	:	85197395	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	248
Period From	:	06-11-2018	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.29
CURRENT BILL - JULY 2018		508.45
TOTAL AMOUNT DUE		1,211.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 702.00

Your monthly electricity consumption chart

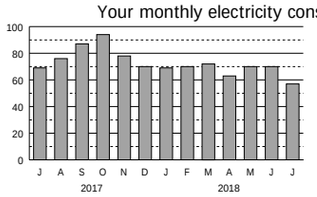

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.45		
Less : VAT	37.27		
Amount Net of VAT	471.18		
Less: BIR 2306	15.52		
BIR 2307	8.70	VATable Sales	432.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	446.96	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	484.23	TOTAL SALES	508.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/630/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIA,NIDA C

Meter Number : BSG1813699

Pole Number : 0522346

Billing Period : JULY 2018

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712134230372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71270200000

BILLING STATEMENT

1015596210

Date : 07-12-2018

BC07/532.1/680/0522465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127020000-0

Customer Information----------

Name : ADLAWAN,ERNESTO JR. G

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	420043GS6	Pole No	:	0522465
Serial No	:	82401707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12520
Period From	:	06-11-2018	Prev Rdg	:	12396
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		81.67
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.51
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		202.19
CURRENT BILL - JULY 2018		1,526.32
TOTAL AMOUNT DUE		3,266.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,840.00

Your monthly electricity consumption chart

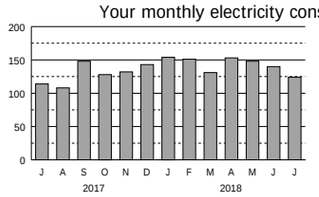

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.32		
Less : VAT	115.12		
Amount Net of VAT	1,411.20		
Less: BIR 2306	47.98		
BIR 2307	26.65	VATable Sales	1,324.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.07
Amount Due	1,336.57	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,451.69	TOTAL SALES	1,526.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/680/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ERNESTO JR. G
Meter Number : 420043GS6
Pole Number : 0522465
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777605997847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603254

77738402773

Date : 07-12-2018

BC07/532.1/689/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773840277-3

Customer Information----------

Name : SINGH,CATHERINE TARNATE

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037556	Pole No	:	0522472
Serial No	:	126818125	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	786
Period From	:	06-11-2018	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 131.07
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 11.38
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		38.73
CURRENT BILL - JULY 2018		232.01
TOTAL AMOUNT DUE		1,326.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 212.00

Your monthly electricity consumption chart

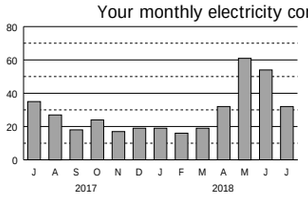

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.01		
Less : VAT	17.11		
Amount Net of VAT	214.90		
Less: BIR 2306	7.14		
BIR 2307	3.89	VATable Sales	193.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	203.87	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	220.98	TOTAL SALES	232.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/689/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGH,CATHERINE TARNATE

Meter Number : MTR1037556

Pole Number : 0522472

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704952103540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70492200004

1015591788

Date : 07-12-2018

BC07/532.1/700/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049220000-4

Customer Information----------

Name : ALINIAR,MARIA LIEZEL T

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1807824	Pole No	:	0522472
Serial No	:	85176856	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	108
Period From	:	06-11-2018	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 531.50	10.63
Sub-Total		10.63
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.98
CURRENT BILL - JULY 2018		17.61
TOTAL AMOUNT DUE		548.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 105.00

Your monthly electricity consumption chart

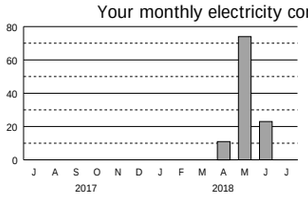

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.61		
Less : VAT	1.89		
Amount Net of VAT	15.72		
Less: BIR 2306	0.79		
BIR 2307	0.31	VATable Sales	15.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	16.51	TOTAL SALES	17.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/700/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINIAR,MARIA LIEZEL T
Meter Number : BSG1807824
Pole Number : 0522472
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488691167495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48842200007

1015609302

Date : 07-12-2018

BC07/532.1/701/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884220000-7

Customer Information----------

Name : ALINAR,MARY JEAN T

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	486771GS6	Pole No	:	0522472
Serial No	:	56961249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4616
Period From	:	06-11-2018	Prev Rdg	:	4569
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.13
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.41
CURRENT BILL - JULY 2018		375.31
TOTAL AMOUNT DUE		766.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 506.00

Your monthly electricity consumption chart

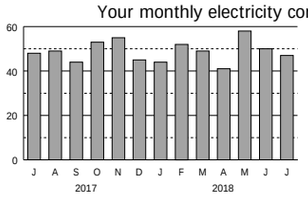

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.31		
Less : VAT	27.45		
Amount Net of VAT	347.86		
Less: BIR 2306	11.43		
BIR 2307	6.36	VATable Sales	315.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.96
Amount Due	330.07	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	357.52	TOTAL SALES	375.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/701/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINAR,MARY JEAN T

Meter Number : 486771GS6

Pole Number : 0522472

Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589906943877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58946979299

1015610642

Date : 07-12-2018

BC07/532.1/701/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894697929-9

Customer Information----------
Name : TARNATE,CELSO JR. SOTTO
Premise Address: SITIO SAN MIGUEL LINAO
Billing Address: SITIO SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	MTR1061137	Pole No	:	0522472
Serial No	:	125289481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3129
Period From	:	06-11-2018	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	328	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.56
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.10
CURRENT BILL - JULY 2018		327.04
TOTAL AMOUNT DUE		744.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,200.00

Your monthly electricity consumption chart

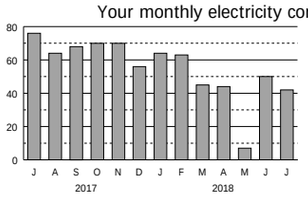

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.04		
Less : VAT	23.60		
Amount Net of VAT	303.44		
Less: BIR 2306	9.87		
BIR 2307	5.54	VATable Sales	274.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	288.03	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	311.63	TOTAL SALES	327.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/701/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARNATE,CELSO JR. SOTTO
Meter Number : MTR1061137
Pole Number : 0522472
Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO
Billing Address: SITIO SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752144358235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75270200001

1015591476

Date : 07-12-2018

BC07/532.1/720/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527020000-1

Customer Information----------

Name : VILLARIAS,MARJORIE D

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	421876GS6	Pole No	:	0522472
Serial No	:	2003212492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10895
Period From	:	06-11-2018	Prev Rdg	:	10842
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	360	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 131.87
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.09
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.96
CURRENT BILL - JULY 2018		473.01
TOTAL AMOUNT DUE		1,125.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 653.00

Your monthly electricity consumption chart

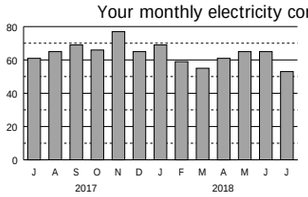

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.01		
Less : VAT	34.70		
Amount Net of VAT	438.31		
Less: BIR 2306	14.46		
BIR 2307	8.09	VATable Sales	402.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	415.76	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	450.46	TOTAL SALES	473.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/720/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,MARJORIE D
Meter Number : 421876GS6
Pole Number : 0522472
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457999050301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594313

45740200006

Date : 07-12-2018

BC07/532.1/730/0522451/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574020000-6

Customer Information----------

Name : GERALDE,MERCEDITA L

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	391974GS6	Pole No	:	0522451
Serial No	:	2003142411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9565
Period From	:	06-11-2018	Prev Rdg	:	9501
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 94.72
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.94
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.59
CURRENT BILL - JULY 2018		640.57
TOTAL AMOUNT DUE		1,420.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 523.00

Your monthly electricity consumption chart

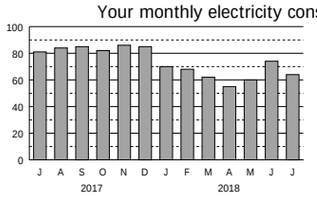

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.57		
Less : VAT	47.42		
Amount Net of VAT	593.15		
Less: BIR 2306	19.77		
BIR 2307	11.05	VATable Sales	548.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.17
Amount Due	562.33	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	609.75	TOTAL SALES	640.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/730/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDE,MERCEDITA L
Meter Number : 391974GS6
Pole Number : 0522451
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/730/0/31/07-12-2018/61 4556

Bill ID 799520931142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613108

79950200000

Date : 07-12-2018

BC07/532.1/740/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995020000-0

Customer Information----------

Name : TARNATE,GERTRUDES ARCEO

Premise Address: SAN MIGUEL-LINAO-TALISAY
Billing Address: SAN MIGUEL-LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	348654GS6	Pole No	:	0522444
Serial No	:	49386600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8066
Period From	:	06-11-2018	Prev Rdg	:	8023
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.26
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.97
CURRENT BILL - JULY 2018		331.35
TOTAL AMOUNT DUE		607.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 715.00

Your monthly electricity consumption chart

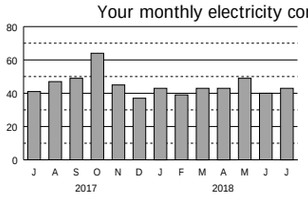

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.35		
Less : VAT	23.81		
Amount Net of VAT	307.54		
Less: BIR 2306	9.93		
BIR 2307	5.60	VATable Sales	278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.16
Amount Due	292.01	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	315.82	TOTAL SALES	331.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/740/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARNATE,GERTRUDES ARCEO
Meter Number : 348654GS6
Pole Number : 0522444
Billing Period : JULY 2018

Premise Address: SAN MIGUEL-LINAO-TALISAY
Billing Address: SAN MIGUEL-LINAO-TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/740/0/31/07-12-2018/61 4557

Bill ID 594927942729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613259

5942122635

Date : 07-12-2018

BC07/532.1/741/0522451/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942122263-5

Customer Information----------
Name : TARNATE,LYNDON ARCEO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003851 EFS6	Pole No	:	0522451
Serial No	:	94722671	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6222
Period From	:	06-11-2018	Prev Rdg	:	6059
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	464	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		113.69
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		9.32
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		266.44
CURRENT BILL - JULY 2018		2,011.80
TOTAL AMOUNT DUE		4,616.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,126.00

Your monthly electricity consumption chart

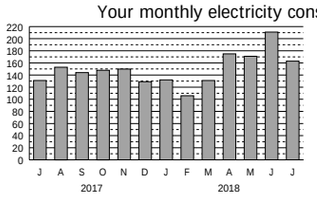

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.80		
Less : VAT	151.95		
Amount Net of VAT	1,859.85		
Less: BIR 2306	63.32		
BIR 2307	35.13	VATable Sales	1,745.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.49
Amount Due	1,761.40	VAT Zero Rated Sales	0.00
Add : VAT	151.95	VAT Amount	151.95
TOTAL AMOUNT DUE	1,913.35	TOTAL SALES	2,011.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/741/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARNATE,LYNDON ARCEO
Meter Number : 003851 EFS6
Pole Number : 0522451
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380530408920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38012200002

BILLING STATEMENT

1015604879

Date : 07-12-2018

BC07/532.1/760/0522451/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801220000-2

Customer Information----------
Name : NOGARAS,ESTERLITA C.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	163015WS6	Pole No	:	0522451
Serial No	:	48046510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26987
Period From	:	06-11-2018	Prev Rdg	:	26818
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 4,430.00	88.60
Sub-Total		152.48
Government Charges		
Franchise Tax - Local		10.51
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		13.84
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		280.57
CURRENT BILL - JULY 2018		2,124.59
TOTAL AMOUNT DUE		4,152.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,402.00

Your monthly electricity consumption chart

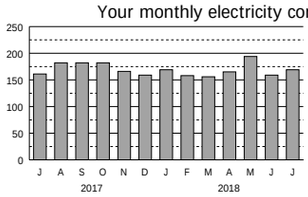

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.59		
Less : VAT	161.69		
Amount Net of VAT	1,962.90		
Less: BIR 2306	67.38		
BIR 2307	37.11	VATable Sales	1,844.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.88
Amount Due	1,858.41	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,020.10	TOTAL SALES	2,124.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/760/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOGARAS,ESTERLITA C.
Meter Number : 163015WS6
Pole Number : 0522451
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917651086238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598582

91750803057

Date : 07-12-2018

BC07/532.1/771/0522465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175080305-7

Customer Information----------

Name : LAPARAN,AVITA TEJONES

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	549866 GS6	Pole No	:	0522465
Serial No	:	73486062	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3246
Period From	:	06-11-2018	Prev Rdg	:	3223
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.87
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.03
CURRENT BILL - JULY 2018		114.88
TOTAL AMOUNT DUE		272.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 1,498.20

Your monthly electricity consumption chart

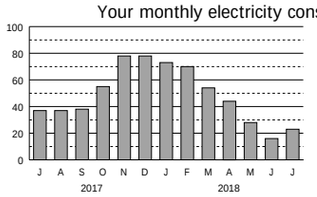

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.88		
Less : VAT	7.76		
Amount Net of VAT	107.12		
Less: BIR 2306	3.24		
BIR 2307	1.85	VATable Sales	91.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	102.03	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	109.79	TOTAL SALES	114.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/771/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPARAN,AVITA TEJONES

Meter Number : 549866 GS6

Pole Number : 0522465

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711380388731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71172200009

BILLING STATEMENT

1015595413

Date : 07-12-2018

BC07/532.1/780/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117220000-9

Customer Information----------

Name : MARCELLANA,EFREN B

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	360767GS6	Pole No	:	0522444
Serial No	:	2002118872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20924
Period From	:	06-11-2018	Prev Rdg	:	20818
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		71.33
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.75
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		173.18
CURRENT BILL - JULY 2018		1,307.33
TOTAL AMOUNT DUE		2,870.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,564.00

Your monthly electricity consumption chart

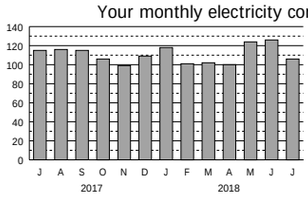

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.33		
Less : VAT	98.73		
Amount Net of VAT	1,208.60		
Less: BIR 2306	41.16		
BIR 2307	22.83	VATable Sales	1,134.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.45
Amount Due	1,144.61	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,243.34	TOTAL SALES	1,307.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/780/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCELLANA,EFREN B
Meter Number : 360767GS6
Pole Number : 0522444
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945443460414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611131

94571200008

Date : 07-12-2018

BC07/532.1/790/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457120000-8

Customer Information----------

Name : CANADA,ARMANDO A.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	238980DS6	Pole No	:	0522444
Serial No	:	19494858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17025
Period From	:	06-11-2018	Prev Rdg	:	16958
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 96.89
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.09
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.17
CURRENT BILL - JULY 2018		672.91
TOTAL AMOUNT DUE		1,599.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 395.00

Your monthly electricity consumption chart

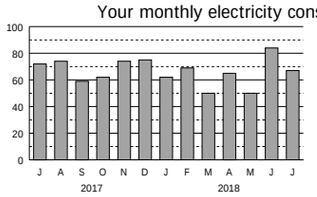

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.91		
Less : VAT	49.92		
Amount Net of VAT	622.99		
Less: BIR 2306	20.82		
BIR 2307	11.61	VATable Sales	576.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.25
Amount Due	590.56	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	640.48	TOTAL SALES	672.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/790/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ARMANDO A.

Meter Number : 238980DS6

Pole Number : 0522444

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399789760351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613696

39950200004

Date : 07-12-2018

BC07/532.1/810/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995020000-4

Customer Information----------

Name : REPUELA,TEOTIMA

Premise Address: SAN MIGUEL-TALISAY
Billing Address: SAN MIGUEL-TALISAY

TIN :

Metering Information----------

Meter No	:	340063GS6	Pole No	:	0522444
Serial No	:	49636970	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16448
Period From	:	06-11-2018	Prev Rdg	:	16396
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 126.77
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.55
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.98
CURRENT BILL - JULY 2018		467.15
TOTAL AMOUNT DUE		1,238.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 670.00

Your monthly electricity consumption chart

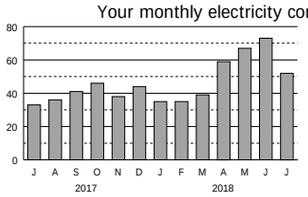

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.15		
Less : VAT	34.36		
Amount Net of VAT	432.79		
Less: BIR 2306	14.33		
BIR 2307	8.00	VATable Sales	397.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.62
Amount Due	410.46	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	444.82	TOTAL SALES	467.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/810/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUELA,TEOTIMA
Meter Number : 340063GS6
Pole Number : 0522444
Billing Period : JULY 2018

Premise Address: SAN MIGUEL-TALISAY
Billing Address: SAN MIGUEL-TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957279611824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593491

95703252304

Date : 07-12-2018

BC07/532.1/838/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570325230-4

Customer Information----------

Name : BINARAO,JAZZIE SECRETARIA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015830	Pole No	:	0522444
Serial No	:	121517530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4559
Period From	:	06-11-2018	Prev Rdg	:	4443
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.94
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		189.05
CURRENT BILL - JULY 2018		1,426.80
TOTAL AMOUNT DUE		2,989.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,680.00

Your monthly electricity consumption chart

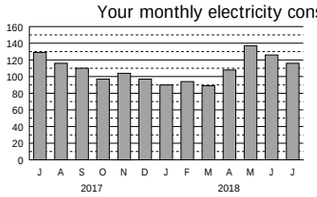

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.80		
Less : VAT	107.60		
Amount Net of VAT	1,319.20		
Less: BIR 2306	44.84		
BIR 2307	24.91	VATable Sales	1,237.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	1,249.45	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,357.05	TOTAL SALES	1,426.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/838/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINARAO,JAZZIE SECRETARIA
Meter Number : MTR1015830
Pole Number : 0522444
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775637115142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77518188642

1015602561

Date : 07-12-2018

BC07/532.1/871/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751818864-2

Customer Information----------

Name : SOLON,MERCEDITAS LAMPRIA

Premise Address: M2 SAN MIGUEL LINAO, TALISAY CITY
Billing Address: M2 SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208025	Pole No	:	0522381
Serial No	:	133499508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1156
Period From	:	06-11-2018	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,089.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.7393/kWh	124.20
System Loss Charge	0.8858/kWh	148.81
Sub-Total		1,251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,089.50	81.79
Sub-Total		96.91
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		69.59
Transmission		13.02
System Loss		11.13
Distribution		58.28
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		283.22
CURRENT BILL - JULY 2018		2,116.99
TOTAL AMOUNT DUE		6,206.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,130.00

Your monthly electricity consumption chart

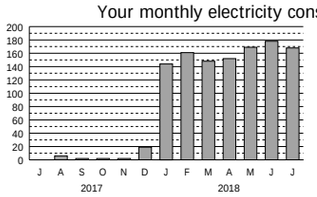

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.99		
Less : VAT	165.03		
Amount Net of VAT	1,951.96		
Less: BIR 2306	68.76		
BIR 2307	36.90	VATable Sales	1,833.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.19
Amount Due	1,846.30	VAT Zero Rated Sales	0.00
Add : VAT	165.03	VAT Amount	165.03
TOTAL AMOUNT DUE	2,011.33	TOTAL SALES	2,116.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/871/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,MERCEDITAS LAMPRIA
Meter Number : MTR1208025
Pole Number : 0522381
Billing Period : JULY 2018

Premise Address: M2 SAN MIGUEL LINAO, TALISAY CITY
Billing Address: M2 SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/871/0/31/07-12-2018/61 4565

Bill ID 167893752803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599108

16753930417

Date : 07-12-2018

BC07/532.1/881/0526580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675393041-7

Customer Information----------

Name : SEDENTARIO,RONALD RITA

Premise Address: M4 LINAO TALISAY CITY
Billing Address: M4 LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171133	Pole No	:	0526580
Serial No	:	85000426	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4449
Period From	:	06-11-2018	Prev Rdg	:	4278
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		280.40
CURRENT BILL - JULY 2018		2,080.95
TOTAL AMOUNT DUE		5,763.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 2,869.00

Your monthly electricity consumption chart

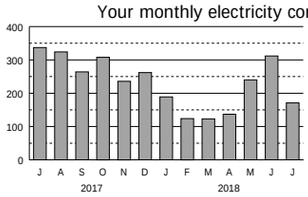

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.95		
Less : VAT	160.47		
Amount Net of VAT	1,920.48		
Less: BIR 2306	66.86		
BIR 2307	36.24	VATable Sales	1,800.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,817.38	VAT Zero Rated Sales	0.00
Add : VAT	160.47	VAT Amount	160.47
TOTAL AMOUNT DUE	1,977.85	TOTAL SALES	2,080.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/881/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,RONALD RITA
Meter Number : MTR1171133
Pole Number : 0526580
Billing Period : JULY 2018

Premise Address: M4 LINAO TALISAY CITY
Billing Address: M4 LINAO TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426302857628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602233

4266972123

Date : 07-12-2018

BC07/532.1/881/0526580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266977212-3

Customer Information----------
Name : SEDENTARIO,RONALD RITA

Premise Address: M5 LINAO TALISAY CITY
Billing Address: M5 LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171132	Pole No	:	0526580
Serial No	:	85013451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2426
Period From	:	06-11-2018	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		10.85
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		297.38
CURRENT BILL - JULY 2018		2,200.36
TOTAL AMOUNT DUE		4,459.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,591.00

Your monthly electricity consumption chart

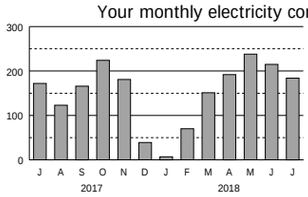

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.36		
Less : VAT	168.53		
Amount Net of VAT	2,031.83		
Less: BIR 2306	70.22		
BIR 2307	38.30	VATable Sales	1,902.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.85
Amount Due	1,923.31	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,091.84	TOTAL SALES	2,200.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/881/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,RONALD RITA
Meter Number : MTR1171132
Pole Number : 0526580
Billing Period : JULY 2018

Premise Address: M5 LINAO TALISAY CITY
Billing Address: M5 LINAO TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535358727383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53586493602

1015608233

Date : 07-12-2018

BC07/532.1/881/0526580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358649360-2

Customer Information----------

Name : SEDENTARIO,RONALD RITA

Premise Address: M1 LINAO TALISAY CITY
Billing Address: M1 LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171128	Pole No	:	0526580
Serial No	:	84435286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1355
Period From	:	06-11-2018	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	222	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,051.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 8,051.00	161.02
Sub-Total		183.60
Government Charges		
Franchise Tax - Local		15.35
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		417.99
CURRENT BILL - JULY 2018		3,111.47
TOTAL AMOUNT DUE		9,162.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,000.00

Your monthly electricity consumption chart

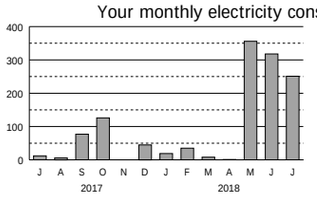

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.47		
Less : VAT	241.68		
Amount Net of VAT	2,869.79		
Less: BIR 2306	100.71		
BIR 2307	54.21	VATable Sales	2,693.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.31
Amount Due	2,714.87	VAT Zero Rated Sales	0.00
Add : VAT	241.68	VAT Amount	241.68
TOTAL AMOUNT DUE	2,956.55	TOTAL SALES	3,111.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/881/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,RONALD RITA
Meter Number : MTR1171128
Pole Number : 0526580
Billing Period : JULY 2018

Premise Address: M1 LINAO TALISAY CITY
Billing Address: M1 LINAO TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817443147812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81754856979

BILLING STATEMENT

1015598916

Date : 07-12-2018

BC07/532.1/881/0526580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175485697-9

Customer Information----------
Name : SEDENTARIO,RONALD RITA

Premise Address: M3 LINAO TALISAY CITY
Billing Address: M3 LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171130	Pole No	:	0526580
Serial No	:	84460645	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	314
Period From	:	06-11-2018	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		75.89
CURRENT BILL - JULY 2018		488.87
TOTAL AMOUNT DUE		704.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2018 - 15.00

Your monthly electricity consumption chart

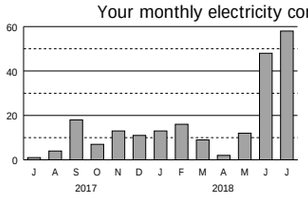

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.87		
Less : VAT	36.33		
Amount Net of VAT	452.54		
Less: BIR 2306	15.14		
BIR 2307	8.31	VATable Sales	412.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.56
Amount Due	429.09	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	465.42	TOTAL SALES	488.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/881/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,RONALD RITA
Meter Number : MTR1171130
Pole Number : 0526580
Billing Period : JULY 2018

Premise Address: M3 LINAO TALISAY CITY
Billing Address: M3 LINAO TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613813879205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596243

61322200009

Date : 07-12-2018

BC07/532.1/890/0526524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132220000-9

Customer Information----------

Name : MANABA,RITCHIE B

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	457338GS6	Pole No	:	0526524
Serial No	:	92082438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10149
Period From	:	06-11-2018	Prev Rdg	:	10056
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		5.78
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.33
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.32
CURRENT BILL - JULY 2018		1,085.21
TOTAL AMOUNT DUE		2,367.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,419.00

Your monthly electricity consumption chart

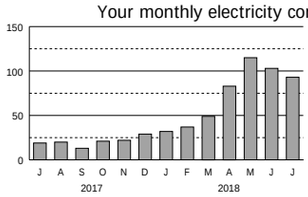

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.21		
Less : VAT	81.33		
Amount Net of VAT	1,003.88		
Less: BIR 2306	33.90		
BIR 2307	18.90	VATable Sales	938.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	951.08	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,032.41	TOTAL SALES	1,085.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/890/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABA,RITCHIE B

Meter Number : 457338GS6

Pole Number : 0526524

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838133804534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609617

83842200004

Date : 07-12-2018

BC07/532.1/891/0526524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384220000-4

Customer Information----------

Name : BEERLI,ADELYN CONCEPCION E

Premise Address: SITIO SAN MIGUEL LINAO MINGLANILLA
Billing Address: SITIO SAN MIGUEL LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553623 GS6	Pole No	:	0526524
Serial No	:	63208466	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2919
Period From	:	06-11-2018	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 11.70
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		39.86
CURRENT BILL - JULY 2018		239.34
TOTAL AMOUNT DUE		510.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 870.00

Your monthly electricity consumption chart

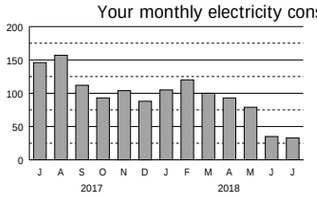

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.34		
Less : VAT	17.65		
Amount Net of VAT	221.69		
Less: BIR 2306	7.35		
BIR 2307	4.01	VATable Sales	199.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	210.33	VAT Zero Rated Sales	0.00
Add : VAT	17.65	VAT Amount	17.65
TOTAL AMOUNT DUE	227.98	TOTAL SALES	239.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/891/0/32/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEERLI,ADELYN CONCEPCION E

Meter Number : 553623 GS6

Pole Number : 0526524

Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO MINGLANILLA
Billing Address: SITIO SAN MIGUEL LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167362154311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599160

16781200007

Date : 07-12-2018

BC07/532.1/900/0526524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678120000-7

Customer Information----------

Name : GELLA,LYNETTE A.

Premise Address: SITIO SN MIGUEL LINAO TALISAY
Billing Address: SITIO SN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	185866DS6	Pole No	:	0526524
Serial No	:	13748619	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12769
Period From	:	06-11-2018	Prev Rdg	:	12706
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		- 77.49
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 6.90
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.17
CURRENT BILL - JULY 2018		648.39
TOTAL AMOUNT DUE		1,343.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 860.00

Your monthly electricity consumption chart

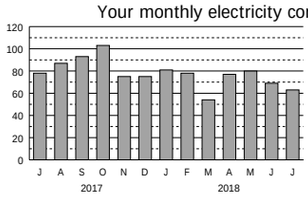

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.39		
Less : VAT	48.59		
Amount Net of VAT	599.80		
Less: BIR 2306	20.24		
BIR 2307	11.20	VATable Sales	556.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.58
Amount Due	568.36	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	616.95	TOTAL SALES	648.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/900/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELLA,LYNETTE A.

Meter Number : 185866DS6

Pole Number : 0526524

Billing Period : JULY 2018

Premise Address: SITIO SN MIGUEL LINAO TALISAY
Billing Address: SITIO SN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728111437828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72840200009

BILLING STATEMENT

1015603770

Date : 07-12-2018

BC07/532.1/920/0526510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284020000-9

Customer Information----------

Name : ABAD,GRECILDA M

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	186589DS6	Pole No	:	0526510
Serial No	:	13491650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6226
Period From	:	06-11-2018	Prev Rdg	:	6163
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.18
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.78
CURRENT BILL - JULY 2018		627.04
TOTAL AMOUNT DUE		1,234.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 373.00

Your monthly electricity consumption chart

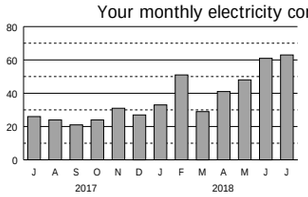

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.04		
Less : VAT	46.31		
Amount Net of VAT	580.73		
Less: BIR 2306	19.29		
BIR 2307	10.81	VATable Sales	537.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.47
Amount Due	550.63	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	596.94	TOTAL SALES	627.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/920/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,GRECILDA M
Meter Number : 186589DS6
Pole Number : 0526510
Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/920/0/31/07-12-2018/61 4573

Bill ID 403963631762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591576

40372625745

Date : 07-12-2018

BC07/532.1/932/0526510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037262574-5

Customer Information----------
Name : ADLAWAN,ARACELI GERASMI

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	343544 GS6	Pole No	:	0526510
Serial No	:	45909180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4006
Period From	:	06-11-2018	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.75
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.91
CURRENT BILL - JULY 2018		231.89
TOTAL AMOUNT DUE		469.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 205.00

Your monthly electricity consumption chart

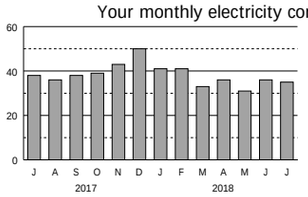

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.89		
Less : VAT	16.38		
Amount Net of VAT	215.51		
Less: BIR 2306	6.84		
BIR 2307	3.87	VATable Sales	191.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	204.80	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	221.18	TOTAL SALES	231.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/932/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ARACELI GERASMI
Meter Number : 343544 GS6
Pole Number : 0526510
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828628498864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604562

82803200003

Date : 07-12-2018

BC07/532.1/950/0526510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280320000-3

Customer Information----------

Name : AYING,HENRY L.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	165035WS6	Pole No	:	0526510
Serial No	:	49442654	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2391
Period From	:	06-11-2018	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,496.33
Transmission Charge	0.3955/kWh	101.64
System Loss Charge	0.9005/kWh	231.43
Sub-Total		1,829.40
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.02
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		171.47
Government Charges		
Franchise Tax - Local		15.62
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		106.45
Transmission		10.66
System Loss		16.86
Distribution		88.84
Others		13.76
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		418.75
CURRENT BILL - JULY 2018		3,159.97
TOTAL AMOUNT DUE		6,876.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,171.00

Your monthly electricity consumption chart

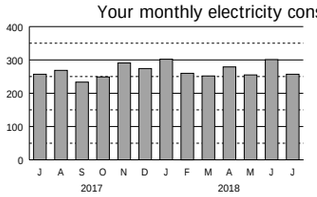

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.97		
Less : VAT	238.31		
Amount Net of VAT	2,921.66		
Less: BIR 2306	99.31		
BIR 2307	55.17	VATable Sales	2,741.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.44
Amount Due	2,767.18	VAT Zero Rated Sales	0.00
Add : VAT	238.31	VAT Amount	238.31
TOTAL AMOUNT DUE	3,005.49	TOTAL SALES	3,159.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/950/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYING,HENRY L.

Meter Number : 165035WS6

Pole Number : 0526510

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/950/0/31/07-12-2018/61 4575

Bill ID 940150756067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609134

94060200006

Date : 07-12-2018

BC07/532.1/980/0526524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406020000-6

Customer Information----------

Name : BARLISO,RAMON

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	387808GS6	Pole No	:	0526524
Serial No	:	2003155286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23055
Period From	:	06-11-2018	Prev Rdg	:	22936
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		75.30
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		5.88
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		193.73
CURRENT BILL - JULY 2018		1,461.59
TOTAL AMOUNT DUE		2,977.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,572.00

Your monthly electricity consumption chart

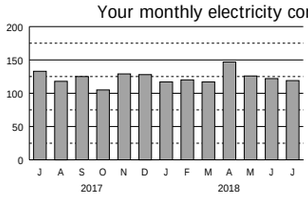

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.59		
Less : VAT	110.19		
Amount Net of VAT	1,351.40		
Less: BIR 2306	45.93		
BIR 2307	25.52	VATable Sales	1,267.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.54
Amount Due	1,279.95	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,390.14	TOTAL SALES	1,461.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/980/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLISO,RAMON
Meter Number : 387808GS6
Pole Number : 0526524
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076439351254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603832

07689378706

Date : 07-12-2018

BC07/532.1/986/0526566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768937870-6

Customer Information----------

Name : TEJADA,RACHEL POLICARPO

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN : 176-128-205-000

Metering Information----------

Meter No	:	MTR1166283	Pole No	:	0526566
Serial No	:	133495773	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	195
Period From	:	06-11-2018	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	264	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.64
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.71
CURRENT BILL - JULY 2018		22.60
TOTAL AMOUNT DUE		151.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 123.00

Your monthly electricity consumption chart

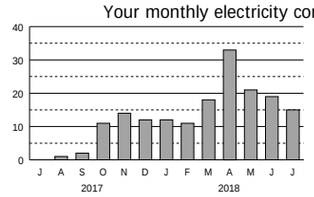

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.60		
Less : VAT	1.02		
Amount Net of VAT	21.58		
Less: BIR 2306	0.43		
BIR 2307	0.24	VATable Sales	11.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	20.91	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	21.93	TOTAL SALES	22.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/986/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJADA,RACHEL POLICARPO

Meter Number : MTR1166283

Pole Number : 0526566

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287011331737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28702252637

BILLING STATEMENT

1015607155

Date : 07-12-2018

BC07/532.1/986/0526566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870225263-7

Customer Information----------
Name : JONGOY,RODRIGO JONDIT

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128143	Pole No	:	0526566
Serial No	:	40094136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2959
Period From	:	06-11-2018	Prev Rdg	:	2909
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	577	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 192.36
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.52
CURRENT BILL - JULY 2018		373.16
TOTAL AMOUNT DUE		835.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 734.00

Your monthly electricity consumption chart

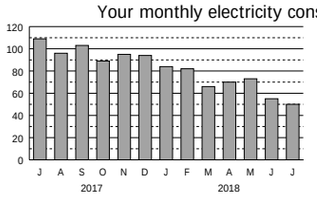

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.16		
Less : VAT	27.64		
Amount Net of VAT	345.52		
Less: BIR 2306	11.52		
BIR 2307	6.27	VATable Sales	311.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.88
Amount Due	327.73	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	355.37	TOTAL SALES	373.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/986/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONGOY,RODRIGO JONDIT
Meter Number : MTR1128143
Pole Number : 0526566
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219036520835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21923691857

BILLING STATEMENT

1015599826

Date : 07-12-2018

BC07/532.1/988/0526545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192369185-7

Customer Information----------
Name : MAANO,MILA DELA CERNA
Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN : 273-683-523-000

Metering Information----------

Meter No	:	MTR1145605	Pole No	:	0526545
Serial No	:	40091022	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2392
Period From	:	06-11-2018	Prev Rdg	:	2305
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,471.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.7393/kWh	64.32
System Loss Charge	0.8858/kWh	77.06
Sub-Total		647.92
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		5.50
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		36.04
Transmission		6.72
System Loss		5.76
Distribution		30.47
Others		5.19
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		146.07
CURRENT BILL - JULY 2018		1,110.22
TOTAL AMOUNT DUE		2,581.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,400.00

Your monthly electricity consumption chart

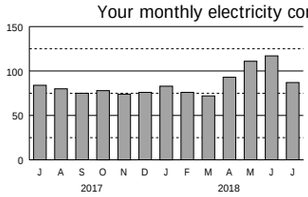

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.22		
Less : VAT	84.77		
Amount Net of VAT	1,025.45		
Less: BIR 2306	35.31		
BIR 2307	19.40	VATable Sales	964.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.30
Amount Due	970.74	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,055.51	TOTAL SALES	1,110.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/988/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAANO,MILA DELA CERNA
Meter Number : MTR1145605
Pole Number : 0526545
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109072966181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594390

10950200005

Date : 07-12-2018

BC07/532.1/990/0526545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095020000-5

Customer Information----------

Name : CARCUEVA,TEODORO L

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	399195GS6	Pole No	:	0526545
Serial No	:	2004202264	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11646
Period From	:	06-11-2018	Prev Rdg	:	11474
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		123.38
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		10.25
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		281.51
CURRENT BILL - JULY 2018		2,126.39
TOTAL AMOUNT DUE		5,044.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,500.00

Your monthly electricity consumption chart

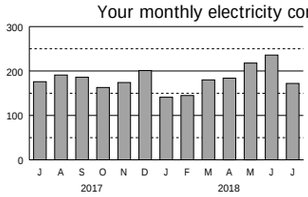

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.39		
Less : VAT	160.70		
Amount Net of VAT	1,965.69		
Less: BIR 2306	66.95		
BIR 2307	37.13	VATable Sales	1,844.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.81
Amount Due	1,861.61	VAT Zero Rated Sales	0.00
Add : VAT	160.70	VAT Amount	160.70
TOTAL AMOUNT DUE	2,022.31	TOTAL SALES	2,126.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/990/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCUEVA,TEODORO L
Meter Number : 399195GS6
Pole Number : 0526545
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394342826163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39432200002

BILLING STATEMENT

1015611375

Date : 07-12-2018

BC07/532.1/1020/0526552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943220000-2

Customer Information----------

Name : ADORO,JAKE A

Premise Address: SAN ANTONIO
Billing Address: SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	554895 GS6	Pole No	:	0526552
Serial No	:	23357872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10717
Period From	:	06-11-2018	Prev Rdg	:	10583
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:		Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		5.98
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		217.37
CURRENT BILL - JULY 2018		1,639.14
TOTAL AMOUNT DUE		3,069.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,600.00

Your monthly electricity consumption chart

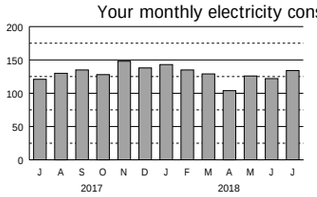

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.14		
Less : VAT	123.33		
Amount Net of VAT	1,515.81		
Less: BIR 2306	51.39		
BIR 2307	28.61	VATable Sales	1,421.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.04
Amount Due	1,435.81	VAT Zero Rated Sales	0.00
Add : VAT	123.33	VAT Amount	123.33
TOTAL AMOUNT DUE	1,559.14	TOTAL SALES	1,639.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1020/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADORO,JAKE A
Meter Number : 554895 GS6
Pole Number : 0526552
Billing Period : JULY 2018

Premise Address: SAN ANTONIO
Billing Address: SAN ANTONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271938463603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27112200004

1015599600

Date : 07-12-2018

BC07/532.1/1070/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711220000-4

Customer Information----------

Name : BASNILLO,PERPETUA L

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	349852GS6	Pole No	:	0526573
Serial No	:	46108927	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8014
Period From	:	06-11-2018	Prev Rdg	:	7976
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.78
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.53
CURRENT BILL - JULY 2018		253.42
TOTAL AMOUNT DUE		595.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 319.00

Your monthly electricity consumption chart

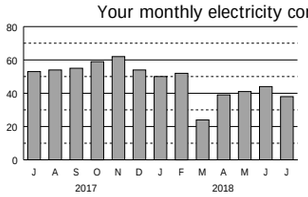

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.42		
Less : VAT	17.96		
Amount Net of VAT	235.46		
Less: BIR 2306	7.50		
BIR 2307	4.23	VATable Sales	209.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.57
Amount Due	223.73	VAT Zero Rated Sales	0.00
Add : VAT	17.96	VAT Amount	17.96
TOTAL AMOUNT DUE	241.69	TOTAL SALES	253.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1070/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASNILLO,PERPETUA L
Meter Number : 349852GS6
Pole Number : 0526573
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1070/0/31/07-12-2018/61 4582

Bill ID 437115397762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607845

43737868562

Date : 07-12-2018

BC07/532.1/1073/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373786856-2

Customer Information----------

Name : SEDENTARIO,CIRILO PARRERA

Premise Address: M3 SAN ANTONIO LINAO
Billing Address: M3 SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	501591 GS6	Pole No	:	0526573
Serial No	:	52252121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3157
Period From	:	06-11-2018	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	354	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 130.53
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.77
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.06
CURRENT BILL - JULY 2018		105.11
TOTAL AMOUNT DUE		250.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 223.00

Your monthly electricity consumption chart

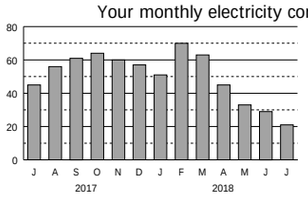

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.11		
Less : VAT	7.11		
Amount Net of VAT	98.00		
Less: BIR 2306	2.96		
BIR 2307	1.69	VATable Sales	84.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.95
Amount Due	93.35	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	100.46	TOTAL SALES	105.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1073/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,CIRILO PARRERA
Meter Number : 501591 GS6
Pole Number : 0526573
Billing Period : JULY 2018

Premise Address: M3 SAN ANTONIO LINAO
Billing Address: M3 SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441358364841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609738

44183708799

Date : 07-12-2018

BC07/532.1/1074/0526552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418370879-9

Customer Information----------
Name : SEDENTARIO,CIRILO PARRERA

Premise Address: M4 SAN ANTONIO LINAO
Billing Address: M4 SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	MTR1191621	Pole No	:	0526552
Serial No	:	40137598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	532
Period From	:	06-11-2018	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.50
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.90
CURRENT BILL - JULY 2018		118.79
TOTAL AMOUNT DUE		239.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 501.00

Your monthly electricity consumption chart

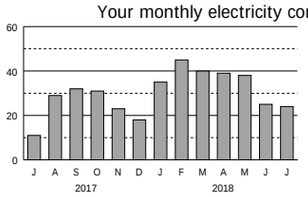

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.79		
Less : VAT	7.97		
Amount Net of VAT	110.82		
Less: BIR 2306	3.33		
BIR 2307	1.91	VATable Sales	94.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	105.58	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.55	TOTAL SALES	118.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1074/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,CIRILO PARRERA
Meter Number : MTR1191621
Pole Number : 0526552
Billing Period : JULY 2018

Premise Address: M4 SAN ANTONIO LINAO
Billing Address: M4 SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548860571163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613970

54811205449

Date : 07-12-2018

BC07/532.1/1075/0526566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481120544-9

Customer Information----------

Name : SEDENTARIO,CIRILO PARRERA

Premise Address: M5 SAN ANTONIO LINAO
Billing Address: M5 SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	MTR1069337	Pole No	:	0526566
Serial No	:	125284034	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2607
Period From	:	06-11-2018	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 119.62
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.76
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.26
CURRENT BILL - JULY 2018		463.60
TOTAL AMOUNT DUE		965.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 492.00

Your monthly electricity consumption chart

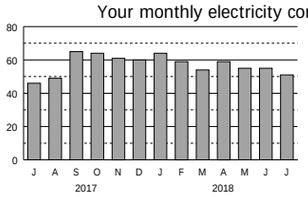

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.60		
Less : VAT	34.31		
Amount Net of VAT	429.29		
Less: BIR 2306	14.30		
BIR 2307	7.94	VATable Sales	394.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.95
Amount Due	407.05	VAT Zero Rated Sales	0.00
Add : VAT	34.31	VAT Amount	34.31
TOTAL AMOUNT DUE	441.36	TOTAL SALES	463.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1075/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,CIRILO PARRERA
Meter Number : MTR1069337
Pole Number : 0526566
Billing Period : JULY 2018

Premise Address: M5 SAN ANTONIO LINAO
Billing Address: M5 SAN ANTONIO LINAO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000220533440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590710

00012200002

Date : 07-12-2018

BC07/532.1/1120/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001220000-2

Customer Information----------

Name : SEDENTARIO,ALMARIE A.

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	147990DS6	Pole No	:	0526573
Serial No	:	13446580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22677
Period From	:	06-11-2018	Prev Rdg	:	22511
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	300	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		8.14
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		269.92
CURRENT BILL - JULY 2018		2,036.08
TOTAL AMOUNT DUE		4,125.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,500.00

Your monthly electricity consumption chart

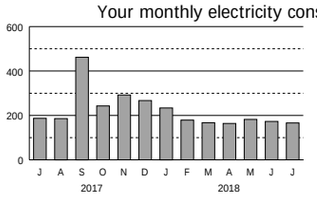

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.08		
Less : VAT	153.39		
Amount Net of VAT	1,882.69		
Less: BIR 2306	63.92		
BIR 2307	35.54	VATable Sales	1,766.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.53
Amount Due	1,783.23	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	1,936.62	TOTAL SALES	2,036.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1120/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,ALMARIE A.
Meter Number : 147990DS6
Pole Number : 0526573
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1120/0/31/07-12-2018/61 4586

Bill ID 093670921923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611777

09393771333

Date : 07-12-2018

BC07/532.1/1130/1618163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939377133-3

Customer Information----------

Name : BACALLA,ARIEL PACURE

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130411	Pole No	:	1618163
Serial No	:	85014649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1860
Period From	:	06-11-2018	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 19.15
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.32
CURRENT BILL - JULY 2018		1,071.27
TOTAL AMOUNT DUE		2,471.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,253.00

Your monthly electricity consumption chart

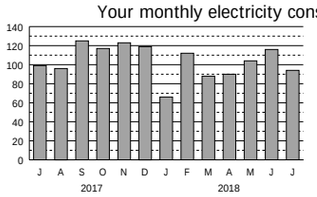

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.27		
Less : VAT	81.77		
Amount Net of VAT	989.50		
Less: BIR 2306	34.08		
BIR 2307	18.60	VATable Sales	923.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.55
Amount Due	936.82	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,018.59	TOTAL SALES	1,071.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1130/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,ARIEL PACURE
Meter Number : MTR1130411
Pole Number : 1618163
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504497392435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592667

50413200002

Date : 07-12-2018

BC07/532.1/1130/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041320000-2

Customer Information----------

Name : SEDENTARIO,DIOSCORO P

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	438807GS6	Pole No	:	0526573
Serial No	:	80491859	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5413
Period From	:	06-11-2018	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	640	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 13.87
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.39
CURRENT BILL - JULY 2018		250.39
TOTAL AMOUNT DUE		1,025.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 250.00

Your monthly electricity consumption chart

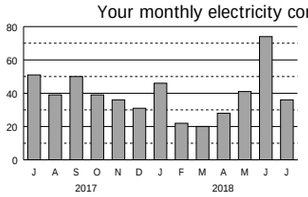

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.39		
Less : VAT	18.11		
Amount Net of VAT	232.28		
Less: BIR 2306	7.58		
BIR 2307	4.19	VATable Sales	208.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	220.51	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	238.62	TOTAL SALES	250.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1130/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,DIOSCORO P

Meter Number : 438807GS6

Pole Number : 0526573

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166580304318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598585

16613200001

Date : 07-12-2018

BC07/532.1/1140/0526594/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661320000-1

Customer Information----------

Name : DEL MAR,ROSLYN C

Premise Address: SEDENTARIO ST., SITIO SAN ANTONIO LINAO TALISAY
Billing Address: SEDENTARIO ST., SITIO SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	257443GS6	Pole No	:	0526594
Serial No	:	47207758	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59286
Period From	:	06-11-2018	Prev Rdg	:	58878
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	4197	Billed kWh	:	408

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,375.50
Transmission Charge	0.3955/kWh	161.36
System Loss Charge	0.9005/kWh	367.40
Sub-Total		2,904.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.50
Surcharge	0.02 of 5,521.50	110.43
Sub-Total		264.64
Government Charges		
Franchise Tax - Local		24.75
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		169.01
Transmission		16.91
System Loss		26.75
Distribution		140.69
Others		20.93
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.57
Sub-Total		663.44
CURRENT BILL - JULY 2018		5,004.74
TOTAL AMOUNT DUE		10,526.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,027.00

Your monthly electricity consumption chart

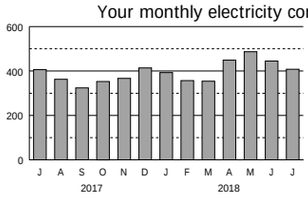

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.74		
Less : VAT	377.05		
Amount Net of VAT	4,627.69		
Less: BIR 2306	157.10		
BIR 2307	87.37	VATable Sales	4,341.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.39
Amount Due	4,383.22	VAT Zero Rated Sales	0.00
Add : VAT	377.05	VAT Amount	377.05
TOTAL AMOUNT DUE	4,760.27	TOTAL SALES	5,004.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1140/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MAR,ROSLYN C
Meter Number : 257443GS6
Pole Number : 0526594
Billing Period : JULY 2018

Premise Address: SEDENTARIO ST., SITIO SAN ANTONIO LINAO TALISAY
Billing Address: SEDENTARIO ST., SITIO SAN ANTONIO LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266917871866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597465

26613200000

Date : 07-12-2018

BC07/532.1/1160/1063076/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661320000-0

Customer Information----------

Name : ARJINAL,ROSIE A

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	340336GS6	Pole No	:	1063076
Serial No	:	48607954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13733
Period From	:	06-11-2018	Prev Rdg	:	13493
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 6,365.00	127.30
Sub-Total		218.01
Government Charges		
Franchise Tax - Local		14.92
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		19.83
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		398.39
CURRENT BILL - JULY 2018		3,016.50
TOTAL AMOUNT DUE		5,955.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,426.00

Your monthly electricity consumption chart

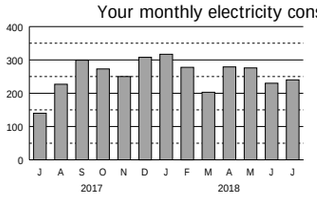

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.50		
Less : VAT	229.57		
Amount Net of VAT	2,786.93		
Less: BIR 2306	95.67		
BIR 2307	52.69	VATable Sales	2,618.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.82
Amount Due	2,638.57	VAT Zero Rated Sales	0.00
Add : VAT	229.57	VAT Amount	229.57
TOTAL AMOUNT DUE	2,868.14	TOTAL SALES	3,016.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1160/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARJINAL,ROSIE A
Meter Number : 340336GS6
Pole Number : 1063076
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1160/0/31/07-12-2018/61 4590

Bill ID 337947816662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33713200005

BILLING STATEMENT

1015607419

Date : 07-12-2018

BC07/532.1/1170/0526531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371320000-5

Customer Information----------

Name : BURNS,VIOLETA B

Premise Address: CRESCENCIO SEDENTARIO ST. SAN MIGUEL LINAO TALISAY

Billing Address: CRESCENCIO SEDENTARIO ST. SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	349140GS6	Pole No	:	0526531
Serial No	:	49576076	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30738
Period From	:	06-11-2018	Prev Rdg	:	30492
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	3004	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		172.97
Government Charges		
Franchise Tax - Local		15.01
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		14.24
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		401.98
CURRENT BILL - JULY 2018		3,034.93
TOTAL AMOUNT DUE		7,034.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,874.00

Your monthly electricity consumption chart

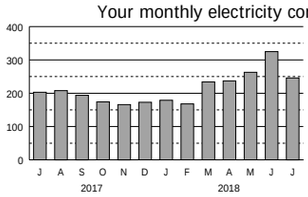

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.93		
Less : VAT	229.21		
Amount Net of VAT	2,805.72		
Less: BIR 2306	95.48		
BIR 2307	52.99	VATable Sales	2,632.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.77
Amount Due	2,657.25	VAT Zero Rated Sales	0.00
Add : VAT	229.21	VAT Amount	229.21
TOTAL AMOUNT DUE	2,886.46	TOTAL SALES	3,034.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1170/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURNS,VIOLETA B

Meter Number : 349140GS6

Pole Number : 0526531

Billing Period : JULY 2018

Premise Address: CRESCENCIO SEDENTARIO ST. SAN MIGUEL LINAO TALISAY

Billing Address: CRESCENCIO SEDENTARIO ST. SAN MIGUEL LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1170/0/31/07-12-2018/61 4591

Bill ID 845433430181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84563200009

BILLING STATEMENT

1015612859

Date : 07-12-2018

BC07/532.1/1180/0526580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456320000-9

Customer Information----------

Name : MACARAYAN,LEIZEL E

Premise Address: SEDENTARIO ST. SAN ANTONIO LINAO TALISAY
Billing Address: SEDENTARIO ST. SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	525169 GS6	Pole No	:	0526580
Serial No	:	56733334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17569
Period From	:	06-11-2018	Prev Rdg	:	17269
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	690	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,746.69
Transmission Charge	0.3955/kWh	118.65
System Loss Charge	0.9005/kWh	270.15
Sub-Total		2,135.49
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.40
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		194.49
Government Charges		
Franchise Tax - Local		18.20
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		124.27
Transmission		12.44
System Loss		19.68
Distribution		103.61
Others		15.37
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		487.99
CURRENT BILL - JULY 2018		3,681.36
TOTAL AMOUNT DUE		7,736.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,087.00

Your monthly electricity consumption chart

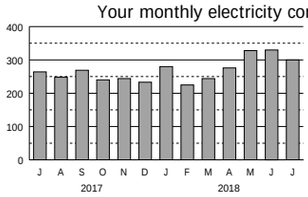

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.36		
Less : VAT	277.40		
Amount Net of VAT	3,403.96		
Less: BIR 2306	115.61		
BIR 2307	64.27	VATable Sales	3,193.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.59
Amount Due	3,224.08	VAT Zero Rated Sales	0.00
Add : VAT	277.40	VAT Amount	277.40
TOTAL AMOUNT DUE	3,501.48	TOTAL SALES	3,681.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1180/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARAYAN,LEIZEL E
Meter Number : 525169 GS6
Pole Number : 0526580
Billing Period : JULY 2018

Premise Address: SEDENTARIO ST. SAN ANTONIO LINAO TALISAY
Billing Address: SEDENTARIO ST. SAN ANTONIO LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1180/0/31/07-12-2018/61 4592

Bill ID 183432449790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606114

18364052714

Date : 07-12-2018

BC07/532.1/1190/0522486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836405271-4

Customer Information----------

Name : BRIONES,NEIL SEDENTARIO

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208508	Pole No	:	0522486
Serial No	:	133480457	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1387
Period From	:	06-11-2018	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 833.50	16.67
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		171.99
CURRENT BILL - JULY 2018		1,271.10
TOTAL AMOUNT DUE		1,743.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 361.00

Your monthly electricity consumption chart

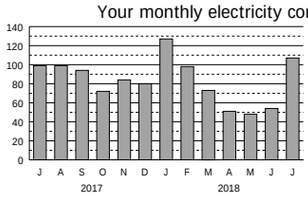

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.10		
Less : VAT	97.11		
Amount Net of VAT	1,173.99		
Less: BIR 2306	40.47		
BIR 2307	22.12	VATable Sales	1,099.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.88
Amount Due	1,111.40	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,208.51	TOTAL SALES	1,271.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1190/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,NEIL SEDENTARIO

Meter Number : MTR1208508

Pole Number : 0522486

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421620049103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600069

42163796354

Date : 07-12-2018

BC07/532.1/1190/0526601/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216379635-4

Customer Information----------

Name : BRIONES,ISAGANI SEDENTARIO

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144094	Pole No	:	0526601
Serial No	:	40071127	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1223
Period From	:	06-11-2018	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.52
CURRENT BILL - JULY 2018		664.59
TOTAL AMOUNT DUE		1,275.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 467.00

Your monthly electricity consumption chart

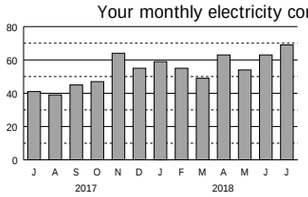

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.59		
Less : VAT	50.05		
Amount Net of VAT	614.54		
Less: BIR 2306	20.87		
BIR 2307	11.41	VATable Sales	567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.47
Amount Due	582.26	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	632.31	TOTAL SALES	664.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1190/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,ISAGANI SEDENTARIO
Meter Number : MTR1144094
Pole Number : 0526601
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1190/0/31/07-12-2018/61 4594

Bill ID 349690227944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34933200007

BILLING STATEMENT

1015612653

Date : 07-12-2018

BC07/532.1/1200/0526601/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493320000-7

Customer Information----------

Name : SEDENTARIO,HERMENEGILDO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062188	Pole No	:	0526601
Serial No	:	125290685	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2913
Period From	:	06-11-2018	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	360	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		- 88.98
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 8.01
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		101.98
CURRENT BILL - JULY 2018		716.58
TOTAL AMOUNT DUE		1,495.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 800.00

Your monthly electricity consumption chart

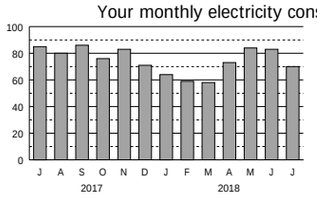

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.58		
Less : VAT	53.57		
Amount Net of VAT	663.01		
Less: BIR 2306	22.33		
BIR 2307	12.37	VATable Sales	614.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	628.31	VAT Zero Rated Sales	0.00
Add : VAT	53.57	VAT Amount	53.57
TOTAL AMOUNT DUE	681.88	TOTAL SALES	716.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1200/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,HERMENEGILDO
Meter Number : MTR1062188
Pole Number : 0526601
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618685241774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598673

61803200007

Date : 07-12-2018

BC07/532.1/1230/0526601/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180320000-7

Customer Information----------

Name : PIMENTEL,GILBERT A

Premise Address: SAN ANTONIO LINAO TALISA
Billing Address: SAN ANTONIO LINAO TALISA

TIN :

Metering Information----------

Meter No	:	387855GS6	Pole No	:	0526601
Serial No	:	2003155123	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7465
Period From	:	06-11-2018	Prev Rdg	:	7407
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.76
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.08
CURRENT BILL - JULY 2018		512.19
TOTAL AMOUNT DUE		999.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 345.00

Your monthly electricity consumption chart

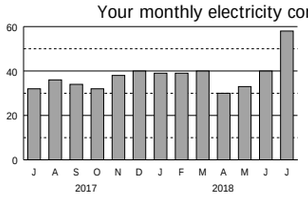

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.19		
Less : VAT	37.39		
Amount Net of VAT	474.80		
Less: BIR 2306	15.58		
BIR 2307	8.76	VATable Sales	435.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	450.46	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	487.85	TOTAL SALES	512.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1230/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,GILBERT A
Meter Number : 387855GS6
Pole Number : 0526601
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISA
Billing Address: SAN ANTONIO LINAO TALISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493847278171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612243

49332200002

Date : 07-12-2018

BC07/532.1/1280/0507502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933220000-2

Customer Information----------

Name : MUMAR,JAN JADE D

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	427644GS6	Pole No	:	0507502
Serial No	:	56338538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7568
Period From	:	06-11-2018	Prev Rdg	:	7521
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	135	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.57
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.95
CURRENT BILL - JULY 2018		371.22
TOTAL AMOUNT DUE		743.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 343.00

Your monthly electricity consumption chart

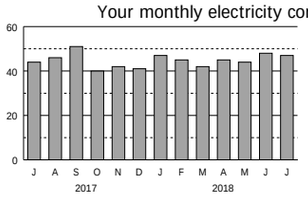

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.22		
Less : VAT	27.01		
Amount Net of VAT	344.21		
Less: BIR 2306	11.24		
BIR 2307	6.29	VATable Sales	312.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.94
Amount Due	326.68	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	353.69	TOTAL SALES	371.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1280/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,JAN JADE D
Meter Number : 427644GS6
Pole Number : 0507502
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449727510362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613518

4491606243 1

Date : 07-12-2018

BC07/532.1/1280/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491606243-1

Customer Information----------

Name : MUMAR,JAN JADE DELA RITA

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067657	Pole No	:	1191156
Serial No	:	84398461	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2107
Period From	:	06-11-2018	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		- 51.06
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.45
CURRENT BILL - JULY 2018		932.66
TOTAL AMOUNT DUE		1,831.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 815.00

Your monthly electricity consumption chart

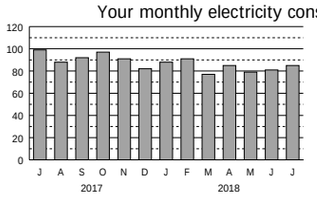

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.66		
Less : VAT	71.37		
Amount Net of VAT	861.29		
Less: BIR 2306	29.74		
BIR 2307	16.15	VATable Sales	802.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	815.40	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	886.77	TOTAL SALES	932.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1280/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,JAN JADE DELA RITA
Meter Number : MTR1067657
Pole Number : 1191156
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336571691934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33664807345

BILLING STATEMENT

1015606709

Date : 07-12-2018

BC07/532.1/1289/0507516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366480734-5

Customer Information----------

Name : HINAYON,IAN WILLIAM YU

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014944	Pole No	:	0507516
Serial No	:	121757614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6175
Period From	:	06-11-2018	Prev Rdg	:	6065
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.13
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.77
CURRENT BILL - JULY 2018		1,348.65
TOTAL AMOUNT DUE		2,624.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,123.00

Your monthly electricity consumption chart

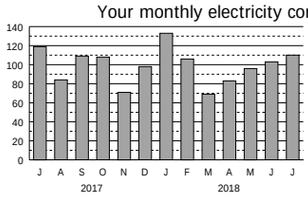

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.65		
Less : VAT	101.55		
Amount Net of VAT	1,247.10		
Less: BIR 2306	42.33		
BIR 2307	23.54	VATable Sales	1,169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.22
Amount Due	1,181.23	VAT Zero Rated Sales	0.00
Add : VAT	101.55	VAT Amount	101.55
TOTAL AMOUNT DUE	1,282.78	TOTAL SALES	1,348.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1289/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINAYON,IAN WILLIAM YU
Meter Number : MTR1014944
Pole Number : 0507516
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074279908020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07428317205

BILLING STATEMENT

1015602548

Date : 07-12-2018

BC07/532.1/1291/0507516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742831720-5

Customer Information----------

Name : SANCHEZ,EUGENE ACOSTA

Premise Address: SITIO SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SITIO SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009028 EFS6	Pole No	:	0507516
Serial No	:	121433550	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	123
Period From	:	06-11-2018	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	64.05
Transmission Charge	0.3955/kWh	4.35
System Loss Charge	0.9005/kWh	9.91
Sub-Total		78.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.79	- 109.79
NPC/PSALM Adjustment	0.288/kWh	3.17
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 105.03
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.56
Transmission		0.44
System Loss		0.72
Distribution		4.38
Others		- 9.30
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		7.99
CURRENT BILL - JULY 2018		17.75
Debit Adjustments		29.88
TOTAL AMOUNT DUE		127.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 11, 2018 - 25.00

Your monthly electricity consumption chart

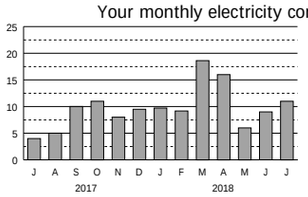

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.75		
Less : VAT	0.87		
Amount Net of VAT	16.88		
Less: BIR 2306	0.35		
BIR 2307	0.20	VATable Sales	9.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.12
Amount Due	16.33	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.20	TOTAL SALES	17.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1291/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,EUGENE ACOSTA
Meter Number : 009028 EFS6
Pole Number : 0507516
Billing Period : JULY 2018

Premise Address: SITIO SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SITIO SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683493092708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68322200004

1015605227

Date : 07-12-2018

BC07/532.1/1300/0507523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832220000-4

Customer Information----------

Name : GEONZON,FLORANTE L

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1808887	Pole No	:	0507523
Serial No	:	85188503	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	99
Period From	:	06-11-2018	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 172.40
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.54
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.10
CURRENT BILL - JULY 2018		140.12
TOTAL AMOUNT DUE		360.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 418.00

Your monthly electricity consumption chart

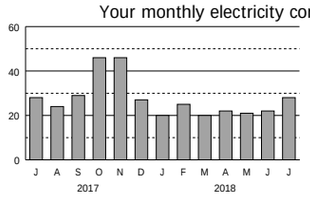

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.12		
Less : VAT	9.49		
Amount Net of VAT	130.63		
Less: BIR 2306	3.94		
BIR 2307	2.26	VATable Sales	112.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.61
Amount Due	124.43	VAT Zero Rated Sales	0.00
Add : VAT	9.49	VAT Amount	9.49
TOTAL AMOUNT DUE	133.92	TOTAL SALES	140.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1300/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,FLORANTE L
Meter Number : BSG1808887
Pole Number : 0507523
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1300/0/31/07-12-2018/61 4601

Bill ID 343884583821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609790

34347818311

Date : 07-12-2018

BC07/532.1/1302/0507523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434781831-1

Customer Information----------

Name : ALBACITE,FRANKLIN ASIGNAR

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1803137	Pole No	:	0507523
Serial No	:	85171671	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	677
Period From	:	06-11-2018	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	144	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		9.29
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		189.43
CURRENT BILL - JULY 2018		1,434.58
TOTAL AMOUNT DUE		2,970.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,433.00

Your monthly electricity consumption chart

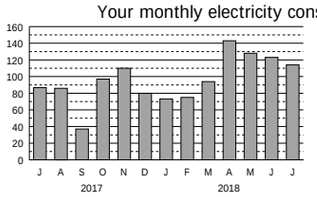

Avg Monthly Usage : 95.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.58		
Less : VAT	109.22		
Amount Net of VAT	1,325.36		
Less: BIR 2306	45.52		
BIR 2307	25.06	VATable Sales	1,245.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.21
Amount Due	1,254.78	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,364.00	TOTAL SALES	1,434.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1302/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBACITE,FRANKLIN ASIGNAR
Meter Number : BSG1803137
Pole Number : 0507523
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350263387628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35060200009

BILLING STATEMENT

1015590636

Date : 07-12-2018

BC07/532.1/1330/0507516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506020000-9

Customer Information----------

Name : RITA,ANASTACIA DEL

Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	525732 GS6	Pole No	:	0507516
Serial No	:	22877385	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9761
Period From	:	06-11-2018	Prev Rdg	:	9662
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		3.80
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.64
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		155.39
CURRENT BILL - JULY 2018		1,152.17
TOTAL AMOUNT DUE		2,399.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,400.00

Your monthly electricity consumption chart

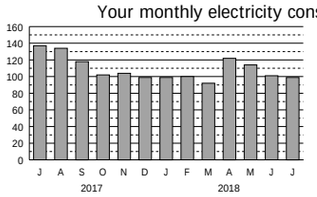

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.17		
Less : VAT	86.23		
Amount Net of VAT	1,065.94		
Less: BIR 2306	35.94		
BIR 2307	20.06	VATable Sales	996.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.16
Amount Due	1,009.94	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,096.17	TOTAL SALES	1,152.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1330/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RITA,ANASTACIA DEL
Meter Number : 525732 GS6
Pole Number : 0507516
Billing Period : JULY 2018

Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148765172034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612597

14803200006

Date : 07-12-2018

BC07/532.1/1340/0507516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480320000-6

Customer Information----------

Name : NEBRIL,NENEN DELA RITA

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	012610 EFS6	Pole No	:	0507516
Serial No	:	121433932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5948
Period From	:	06-11-2018	Prev Rdg	:	5851
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	584	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		5.18
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.44
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.46
CURRENT BILL - JULY 2018		1,130.65
TOTAL AMOUNT DUE		2,424.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,350.00

Your monthly electricity consumption chart

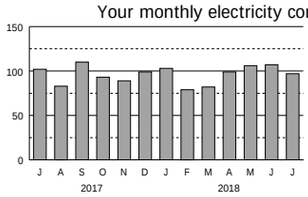

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.65		
Less : VAT	84.68		
Amount Net of VAT	1,045.97		
Less: BIR 2306	35.29		
BIR 2307	19.69	VATable Sales	978.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.78
Amount Due	990.99	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,075.67	TOTAL SALES	1,130.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1340/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIL,NENEN DELA RITA

Meter Number : 012610 EFS6

Pole Number : 0507516

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1340/0/31/07-12-2018/61 4604

Bill ID 181038828696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605271

18160030518

Date : 07-12-2018

BC07/532.1/1371/0507523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816003051-8

Customer Information----------

Name : BRIONES,RANDY LARGO

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116870	Pole No	:	0507523
Serial No	:	40072683	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1279
Period From	:	06-11-2018	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 182.11
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		27.64
CURRENT BILL - JULY 2018		129.95
TOTAL AMOUNT DUE		268.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 119.00

Your monthly electricity consumption chart

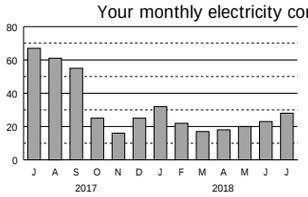

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.95		
Less : VAT	9.09		
Amount Net of VAT	120.86		
Less: BIR 2306	3.77		
BIR 2307	2.06	VATable Sales	102.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	115.03	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	124.12	TOTAL SALES	129.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1371/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,RANDY LARGO

Meter Number : MTR1116870

Pole Number : 0507523

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113441285856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11353200006

BILLING STATEMENT

1015596257

Date : 07-12-2018

BC07/532.1/1390/0507460/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135320000-6

Customer Information----------

Name : SEDENTARIO,JECELYN MAE S

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	453236GS6	Pole No	:	0507460
Serial No	:	53885955	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13161
Period From	:	06-11-2018	Prev Rdg	:	12938
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	838	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 776.50	15.53
Sub-Total		99.82
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		6.03
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		357.23
CURRENT BILL - JULY 2018		2,687.49
TOTAL AMOUNT DUE		3,464.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,100.00

Your monthly electricity consumption chart

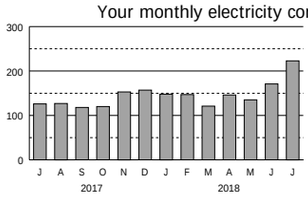

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.49		
Less : VAT	200.94		
Amount Net of VAT	2,486.55		
Less: BIR 2306	83.75		
BIR 2307	46.90	VATable Sales	2,330.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.29
Amount Due	2,355.90	VAT Zero Rated Sales	0.00
Add : VAT	200.94	VAT Amount	200.94
TOTAL AMOUNT DUE	2,556.84	TOTAL SALES	2,687.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1390/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,JECELYN MAE S
Meter Number : 453236GS6
Pole Number : 0507460
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131837713377

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015605014

13122200002

Date : 07-12-2018

BC07/532.1/1400/0507334/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312220000-2

Customer Information----------

Name : RESANE,MA. ROSARIO S

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027873	Pole No	:	0507334
Serial No	:	121517962	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2797
Period From	:	06-11-2018	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 175.05
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.96
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.60
CURRENT BILL - JULY 2018		379.55
TOTAL AMOUNT DUE		801.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 400.00

Your monthly electricity consumption chart

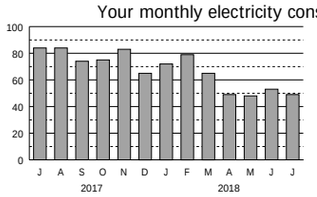

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.55		
Less : VAT	27.35		
Amount Net of VAT	352.20		
Less: BIR 2306	11.40		
BIR 2307	6.42	VATable Sales	318.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	334.38	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	361.73	TOTAL SALES	379.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1400/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESANE,MA. ROSARIO S
Meter Number : MTR1027873
Pole Number : 0507334
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328705611628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32803200008

BILLING STATEMENT

1015602721

Date : 07-12-2018

BC07/532.1/1420/0507453/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280320000-8

Customer Information----------
Name : SEDENTARIO,CERIO P.

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	296155SS6	Pole No	:	0507453
Serial No	:	30156450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8524
Period From	:	06-11-2018	Prev Rdg	:	8416
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.41
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		175.93
CURRENT BILL - JULY 2018		1,327.69
TOTAL AMOUNT DUE		2,735.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,087.00

Your monthly electricity consumption chart

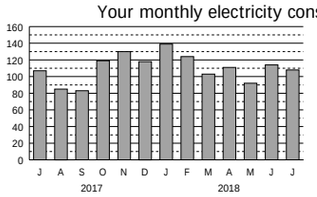

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.69		
Less : VAT	100.12		
Amount Net of VAT	1,227.57		
Less: BIR 2306	41.72		
BIR 2307	23.18	VATable Sales	1,151.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.81
Amount Due	1,162.67	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,262.79	TOTAL SALES	1,327.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1420/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDENTARIO,CERIO P.
Meter Number : 296155SS6
Pole Number : 0507453
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442130634621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610142

44270200007

Date : 07-12-2018

BC07/532.1/1490/0541893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427020000-7

Customer Information----------
Name : YRAUDA,RIZA S

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	007761 EFS6	Pole No	:	0541893
Serial No	:	121428627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3311
Period From	:	06-11-2018	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	240	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 256.00	5.12
Sub-Total		118.13
Government Charges		
Franchise Tax - Local		17.71
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		6.19
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		476.77
CURRENT BILL - JULY 2018		3,583.80
TOTAL AMOUNT DUE		3,839.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 3,500.00

Your monthly electricity consumption chart

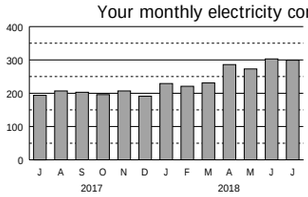

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.80		
Less : VAT	267.32		
Amount Net of VAT	3,316.48		
Less: BIR 2306	111.38		
BIR 2307	62.53	VATable Sales	3,107.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.45
Amount Due	3,142.57	VAT Zero Rated Sales	0.00
Add : VAT	267.32	VAT Amount	267.32
TOTAL AMOUNT DUE	3,409.89	TOTAL SALES	3,583.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1490/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YRAUDA,RIZA S
Meter Number : 007761 EFS6
Pole Number : 0541893
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722294842906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72222200007

BILLING STATEMENT

1015600611

Date : 07-12-2018

BC07/532.1/1600/0507383/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222220000-7

Customer Information----------

Name : NAVAL,IRENEO V

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	357949GS6	Pole No	:	0507383
Serial No	:	2002114964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38561
Period From	:	06-11-2018	Prev Rdg	:	38159
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	240	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,340.56
Transmission Charge	0.3955/kWh	158.99
System Loss Charge	0.9005/kWh	362.00
Sub-Total		2,861.55
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.78
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		184.30
Government Charges		
Franchise Tax - Local		23.95
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		166.53
Transmission		16.66
System Loss		26.37
Distribution		138.63
Others		11.39
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		644.04
CURRENT BILL - JULY 2018		4,845.13
TOTAL AMOUNT DUE		6,462.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 5,540.00

Your monthly electricity consumption chart

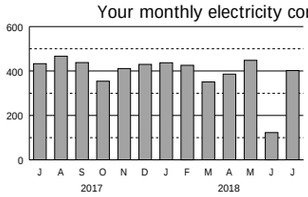

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.13		
Less : VAT	362.29		
Amount Net of VAT	4,482.84		
Less: BIR 2306	150.96		
BIR 2307	84.55	VATable Sales	4,201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.75
Amount Due	4,247.33	VAT Zero Rated Sales	0.00
Add : VAT	362.29	VAT Amount	362.29
TOTAL AMOUNT DUE	4,609.62	TOTAL SALES	4,845.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1600/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAL,IRENEO V
Meter Number : 357949GS6
Pole Number : 0507383
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772521401016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77242212080

BILLING STATEMENT

1015601033

Date : 07-12-2018

BC07/532.1/1611/0507383/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724221208-0

Customer Information----------

Name : BACUS,SHAD AUBREY OMAMBAC

Premise Address: SITIO SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SITIO SAN ANTONIO LINAO, TALISAY CITY

TIN : 252-556-881-000

Metering Information----------

Meter No	:	1330 EIS6	Pole No	:	0507383
Serial No	:	83301737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4816
Period From	:	06-11-2018	Prev Rdg	:	4657
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		9.55
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.41
CURRENT BILL - JULY 2018		1,966.84
TOTAL AMOUNT DUE		4,694.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,326.00

Your monthly electricity consumption chart

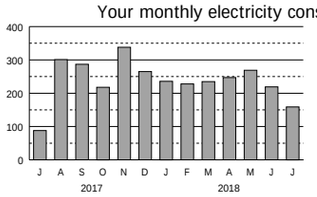

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.84		
Less : VAT	148.72		
Amount Net of VAT	1,818.12		
Less: BIR 2306	61.96		
BIR 2307	34.34	VATable Sales	1,706.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.69
Amount Due	1,721.82	VAT Zero Rated Sales	0.00
Add : VAT	148.72	VAT Amount	148.72
TOTAL AMOUNT DUE	1,870.54	TOTAL SALES	1,966.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1611/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,SHAD AUBREY OMAMBAC
Meter Number : 1330 EIS6
Pole Number : 0507383
Billing Period : JULY 2018

Premise Address: SITIO SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SITIO SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1611/0/31/07-12-2018/61 4611

Bill ID 737962948636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608251

73735603992

Date : 07-12-2018

BC07/532.1/1613/0507383/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373560399-2

Customer Information----------
Name : DELGRA,SHARLEY BATATAS

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158064	Pole No	:	0507383
Serial No	:	133494122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2270
Period From	:	06-11-2018	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		- 79.64
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		96.90
CURRENT BILL - JULY 2018		670.94
TOTAL AMOUNT DUE		1,999.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,226.00

Your monthly electricity consumption chart

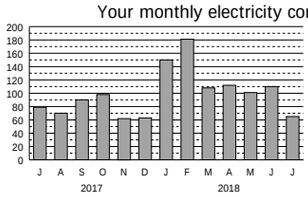

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.94		
Less : VAT	51.94		
Amount Net of VAT	619.00		
Less: BIR 2306	21.65		
BIR 2307	11.55	VATable Sales	574.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.96
Amount Due	585.80	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	637.74	TOTAL SALES	670.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1613/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGRA,SHARLEY BATATAS
Meter Number : MTR1158064
Pole Number : 0507383
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360562010484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595293

36060200007

Date : 07-12-2018

BC07/532.1/1640/0507411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606020000-7

Customer Information----------

Name : MANCIA,FORTUNATO M

Premise Address: LINAO TALISAY LINAO

Billing Address: LINAO TALISAY LINAO

TIN :

Metering Information----------

Meter No	:	566746 GS6	Pole No	:	0507411
Serial No	:	67130347	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2890
Period From	:	06-11-2018	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.02
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.92
CURRENT BILL - JULY 2018		531.64
TOTAL AMOUNT DUE		1,121.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

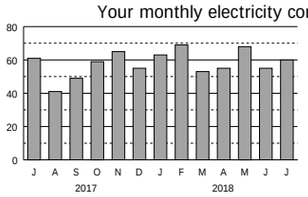

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.64		
Less : VAT	38.86		
Amount Net of VAT	492.78		
Less: BIR 2306	16.20		
BIR 2307	9.09	VATable Sales	451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.06
Amount Due	467.49	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	506.35	TOTAL SALES	531.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1640/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCIA,FORTUNATO M

Meter Number : 566746 GS6

Pole Number : 0507411

Billing Period : JULY 2018

Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015284428869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598293

01540023528

Date : 07-12-2018

BC07/532.1/1661/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154002352-8

Customer Information----------

Name : PETILUNA,JOEMARIE GEMOYA

Premise Address: SAN ANTONIO LINAO,TALISAY
Billing Address: SAN ANTONIO LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	555214 GS6	Pole No	:	1191156
Serial No	:	77380996	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3636
Period From	:	06-11-2018	Prev Rdg	:	3581
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.65
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.51
CURRENT BILL - JULY 2018		489.63
TOTAL AMOUNT DUE		1,117.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,275.00

Your monthly electricity consumption chart

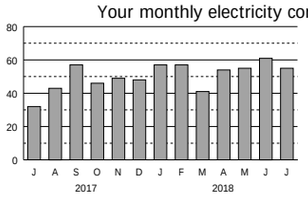

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.63		
Less : VAT	35.85		
Amount Net of VAT	453.78		
Less: BIR 2306	14.92		
BIR 2307	8.38	VATable Sales	416.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	430.48	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	466.33	TOTAL SALES	489.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1661/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETILUNA,JOEMARIE GEMOYA

Meter Number : 555214 GS6

Pole Number : 1191156

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO,TALISAY
Billing Address: SAN ANTONIO LINAO,TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953570827898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591513

95313786931

Date : 07-12-2018

BC07/532.1/1671/0507411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531378693-1

Customer Information----------

Name : PALMITOS,CARMELITA MOLO

Premise Address: SAN ANTONIO LINAO,TALISAY CITY
Billing Address: SAN ANTONIO LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156959	Pole No	:	0507411
Serial No	:	133498696	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14327
Period From	:	06-11-2018	Prev Rdg	:	13631
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	344	Billed kWh	:	696

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,414.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,052.32
Transmission Charge	0.3955/kWh	275.27
System Loss Charge	0.9005/kWh	626.75
Sub-Total		4,954.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
Surcharge	0.02 of 15,415.00	308.30
Sub-Total		370.92
Government Charges		
Franchise Tax - Local		41.73
LFT Differential	0.0061/kWh	4.25
Value Added Tax		
Generation		288.31
Transmission		28.87
System Loss		45.64
Distribution		239.58
Others		50.03
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
NPC Stranded Debts	0.0265/kWh	18.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	178.38
Sub-Total		1,140.49
CURRENT BILL - JULY 2018		8,462.21
TOTAL AMOUNT DUE		18,876.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 5,000.00

Your monthly electricity consumption chart

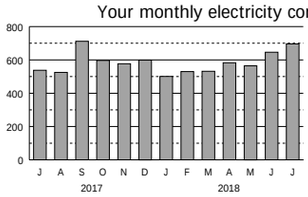

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,462.21		
Less : VAT	652.43		
Amount Net of VAT	7,809.78		
Less: BIR 2306	271.85		
BIR 2307	147.35	VATable Sales	7,321.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.06
Amount Due	7,390.58	VAT Zero Rated Sales	0.00
Add : VAT	652.43	VAT Amount	652.43
TOTAL AMOUNT DUE	8,043.01	TOTAL SALES	8,462.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1671/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMITOS,CARMELITA MOLO
Meter Number : MTR1156959
Pole Number : 0507411
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO,TALISAY CITY
Billing Address: SAN ANTONIO LINAO,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947405233099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612111

94747615832

Date : 07-12-2018

BC07/532.1/1680/0507411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474761583-2

Customer Information----------

Name : ECHAVEZ,JULIVIE SATUTANA

Premise Address: SITIO SAN ANTONIO
Billing Address: SITIO SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	MTR1055097	Pole No	:	0507411
Serial No	:	121439432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1639
Period From	:	06-11-2018	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 12.35
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.56
CURRENT BILL - JULY 2018		525.41
TOTAL AMOUNT DUE		1,599.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 459.15

Your monthly electricity consumption chart

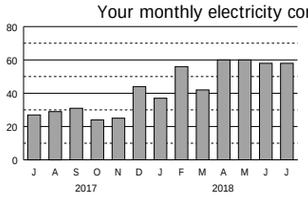

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.41		
Less : VAT	38.80		
Amount Net of VAT	486.61		
Less: BIR 2306	16.17		
BIR 2307	9.00	VATable Sales	446.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	461.44	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	500.24	TOTAL SALES	525.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1680/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,JULIVIE SATUTANA
Meter Number : MTR1055097
Pole Number : 0507411
Billing Period : JULY 2018

Premise Address: SITIO SAN ANTONIO
Billing Address: SITIO SAN ANTONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292894406055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29224400001

1015609362

Date : 07-12-2018

BC07/532.1/1720/0507411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922440000-1

Customer Information----------

Name : LIDOT,LUCIA CANDIDO

Premise Address: SITIO SAN ANTONIO
Billing Address: SITIO SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	340823GS6	Pole No	:	0507411
Serial No	:	48872545	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4398
Period From	:	06-11-2018	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 178.59
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.01
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.38
CURRENT BILL - JULY 2018		271.97
TOTAL AMOUNT DUE		527.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 343.17

Your monthly electricity consumption chart

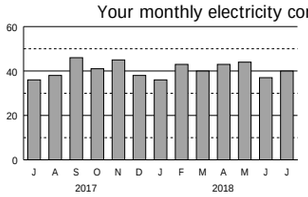

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.97		
Less : VAT	19.45		
Amount Net of VAT	252.52		
Less: BIR 2306	8.12		
BIR 2307	4.54	VATable Sales	225.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	239.86	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	259.31	TOTAL SALES	271.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1720/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIDOT,LUCIA CANDIDO

Meter Number : 340823GS6

Pole Number : 0507411

Billing Period : JULY 2018

Premise Address: SITIO SAN ANTONIO
Billing Address: SITIO SAN ANTONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948315020002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94862750539

BILLING STATEMENT

1015612608

Date : 07-12-2018

BC07/532.1/1745/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486275053-9

Customer Information----------

Name : LABOGA,MARYGEN REPUELA

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013078	Pole No	:	1191156
Serial No	:	94719576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2734
Period From	:	06-11-2018	Prev Rdg	:	2666
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 98.72
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.27
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.52
CURRENT BILL - JULY 2018		682.41
TOTAL AMOUNT DUE		1,603.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 840.00

Your monthly electricity consumption chart

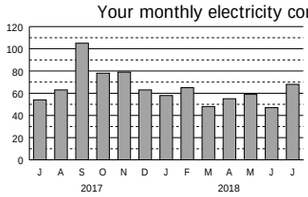

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.41		
Less : VAT	50.58		
Amount Net of VAT	631.83		
Less: BIR 2306	21.07		
BIR 2307	11.77	VATable Sales	584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	598.99	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	649.57	TOTAL SALES	682.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1745/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABOGA,MARYGEN REPUELA
Meter Number : MTR1013078
Pole Number : 1191156
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469627904447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599937

46990890587

Date : 07-12-2018

BC07/532.1/1749/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699089058-7

Customer Information----------

Name : NEBRIL,JUDITH CAVALIDA

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1707954	Pole No	:	1191156
Serial No	:	85167998	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	480
Period From	:	06-11-2018	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 104.80
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		116.95
CURRENT BILL - JULY 2018		815.51
TOTAL AMOUNT DUE		1,600.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 869.00

Your monthly electricity consumption chart

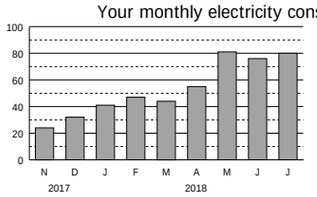

Avg Monthly Usage : 53.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.51		
Less : VAT	61.67		
Amount Net of VAT	753.84		
Less: BIR 2306	25.69		
BIR 2307	14.06	VATable Sales	698.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.28
Amount Due	714.09	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	775.76	TOTAL SALES	815.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1749/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIL,JUDITH CAVALIDA

Meter Number : BSG1707954

Pole Number : 1191156

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267570336021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598009

26753799118

Date : 07-12-2018

BC07/532.1/1769/0507404/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675379911-8

Customer Information----------

Name : TAJOS,JUNARD CANADA

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	MTR1055076	Pole No	:	0507404
Serial No	:	125293391	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	371
Period From	:	06-11-2018	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	75.69
Transmission Charge	0.3955/kWh	5.14
System Loss Charge	0.9005/kWh	11.71
Sub-Total		92.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.74	- 129.74
NPC/PSALM Adjustment	0.288/kWh	3.74
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 119.53
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.38
Transmission		0.54
System Loss		0.86
Distribution		5.06
Others		- 10.45
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.90
CURRENT BILL - JULY 2018		25.11
TOTAL AMOUNT DUE		348.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 12, 2012 - 24.00

Your monthly electricity consumption chart

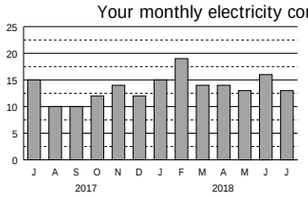

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.11		
Less : VAT	1.48		
Amount Net of VAT	23.63		
Less: BIR 2306	0.64		
BIR 2307	0.31	VATable Sales	15.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.42
Amount Due	22.68	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	24.16	TOTAL SALES	25.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1769/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJOS,JUNARD CANADA
Meter Number : MTR1055076
Pole Number : 0507404
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823159145403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602326

82392200000

Date : 07-12-2018

BC07/532.1/1770/0507390/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239220000-0

Customer Information----------
Name : CANEDO,FERNANDO R

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	013237 EFS6	Pole No	:	0507390
Serial No	:	121433999	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2582
Period From	:	06-11-2018	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 71.36
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 6.95
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.00
CURRENT BILL - JULY 2018		793.12
TOTAL AMOUNT DUE		1,796.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 916.00

Your monthly electricity consumption chart

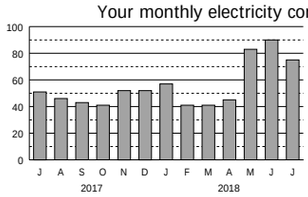

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.12		
Less : VAT	59.00		
Amount Net of VAT	734.12		
Less: BIR 2306	24.57		
BIR 2307	13.73	VATable Sales	682.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.00
Amount Due	695.82	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	754.82	TOTAL SALES	793.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1770/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,FERNANDO R
Meter Number : 013237 EFS6
Pole Number : 0507390
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850727513763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85060200004

1015590310

Date : 07-12-2018

BC07/532.1/1780/0507425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506020000-4

Customer Information----------

Name : BARLISO,DOLORES

Premise Address: SAN ANTONIO, LINAO TALISAY
Billing Address: SAN ANTONIO, LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128256	Pole No	:	0507425
Serial No	:	40076729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	426
Period From	:	06-11-2018	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 131.41
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.88
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.94
CURRENT BILL - JULY 2018		104.11
TOTAL AMOUNT DUE		205.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 238.00

Your monthly electricity consumption chart

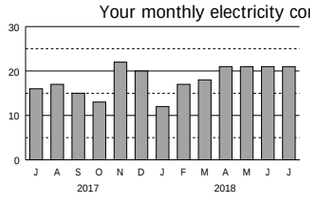

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.11		
Less : VAT	7.00		
Amount Net of VAT	97.11		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	83.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.94
Amount Due	92.52	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	99.52	TOTAL SALES	104.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1780/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLISO,DOLORES
Meter Number : MTR1128256
Pole Number : 0507425
Billing Period : JULY 2018

Premise Address: SAN ANTONIO, LINAO TALISAY
Billing Address: SAN ANTONIO, LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591236512256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59122200005

1015611804

Date : 07-12-2018

BC07/532.1/1810/0507390/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912220000-5

Customer Information----------

Name : TORRETA,ANGELITO D

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	170165WS6	Pole No	:	0507390
Serial No	:	49442494	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7621
Period From	:	06-11-2018	Prev Rdg	:	7574
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.22
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.32
CURRENT BILL - JULY 2018		374.51
TOTAL AMOUNT DUE		870.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 366.00

Your monthly electricity consumption chart

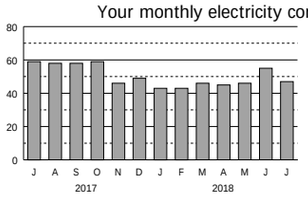

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.51		
Less : VAT	27.36		
Amount Net of VAT	347.15		
Less: BIR 2306	11.39		
BIR 2307	6.35	VATable Sales	315.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.96
Amount Due	329.41	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	356.77	TOTAL SALES	374.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1810/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRETA,ANGELITO D

Meter Number : 170165WS6

Pole Number : 0507390

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634394181366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605838

63471200004

Date : 07-12-2018

BC07/532.1/1830/0507390/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347120000-4

Customer Information----------

Name : SANTOS,ARNULFO DELOS E

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	426498GS6	Pole No	:	0507390
Serial No	:	57652458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7532
Period From	:	06-11-2018	Prev Rdg	:	7474
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 14.02
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		76.81
CURRENT BILL - JULY 2018		509.80
TOTAL AMOUNT DUE		890.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 701.85

Your monthly electricity consumption chart

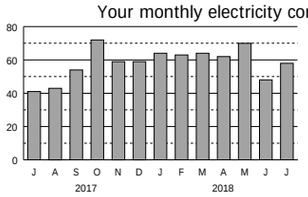

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.80		
Less : VAT	37.13		
Amount Net of VAT	472.67		
Less: BIR 2306	15.47		
BIR 2307	8.72	VATable Sales	432.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.68
Amount Due	448.48	VAT Zero Rated Sales	0.00
Add : VAT	37.13	VAT Amount	37.13
TOTAL AMOUNT DUE	485.61	TOTAL SALES	509.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1830/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ARNULFO DELOS E

Meter Number : 426498GS6

Pole Number : 0507390

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902500251253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90271223639

BILLING STATEMENT

1015591645

Date : 07-12-2018

BC07/532.1/1849/0507390/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027122363-9

Customer Information----------

Name : BACUS,JOELITO MONTERDE

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015547 EFS6	Pole No	:	0507390
Serial No	:	92353371	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2110
Period From	:	06-11-2018	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 184.18
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.68
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.67
CURRENT BILL - JULY 2018		265.67
TOTAL AMOUNT DUE		585.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 341.00

Your monthly electricity consumption chart

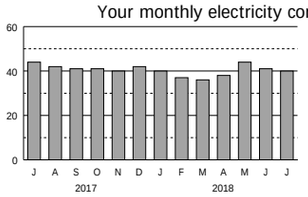

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.67		
Less : VAT	18.78		
Amount Net of VAT	246.89		
Less: BIR 2306	7.84		
BIR 2307	4.43	VATable Sales	220.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	234.62	VAT Zero Rated Sales	0.00
Add : VAT	18.78	VAT Amount	18.78
TOTAL AMOUNT DUE	253.40	TOTAL SALES	265.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1849/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JOELITO MONTERDE
Meter Number : 015547 EFS6
Pole Number : 0507390
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1849/0/31/07-12-2018/61 4625

Bill ID 293014549899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610223

29339613860

Date : 07-12-2018

BC07/532.1/1851/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933961386-0

Customer Information----------

Name : BALINGIT,JOSEPHINE OGAHAYON

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	534324 GS6	Pole No	:	0507432
Serial No	:	64259425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8437
Period From	:	06-11-2018	Prev Rdg	:	8411
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		- 126.83
Government Charges		
Franchise Tax - Local		0.78
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 10.38
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		30.30
CURRENT BILL - JULY 2018		167.94
TOTAL AMOUNT DUE		2,047.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 3,106.00

Your monthly electricity consumption chart

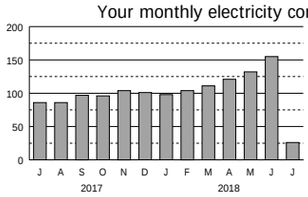

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.94		
Less : VAT	12.85		
Amount Net of VAT	155.09		
Less: BIR 2306	5.37		
BIR 2307	2.77	VATable Sales	137.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	146.95	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	159.80	TOTAL SALES	167.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1851/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINGIT,JOSEPHINE OGAHAYON
Meter Number : 534324 GS6
Pole Number : 0507432
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967887689733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598238

96786119162

Date : 07-12-2018

BC07/532.1/1852/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678611916-2

Customer Information----------

Name : ABAYON,LEONARDA CENTILLAS

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1807961	Pole No	:	0507432
Serial No	:	85174731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	153
Period From	:	06-11-2018	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 167.75
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.17
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.93
CURRENT BILL - JULY 2018		133.63
TOTAL AMOUNT DUE		276.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 135.20

Your monthly electricity consumption chart

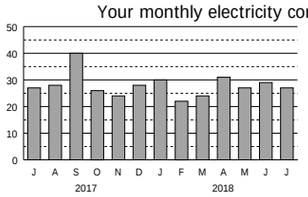

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.63		
Less : VAT	9.00		
Amount Net of VAT	124.63		
Less: BIR 2306	3.75		
BIR 2307	2.15	VATable Sales	106.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	118.73	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	127.73	TOTAL SALES	133.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1852/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYON,LEONARDA CENTILLAS
Meter Number : BSG1807961
Pole Number : 0507432
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1852/0/31/07-12-2018/61 4627

Bill ID 060005203026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595848

06060200000

Date : 07-12-2018

BC07/532.1/1860/0507425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606020000-0

Customer Information----------

Name : MANREAL,ARMENGOL

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	214691WS6	Pole No	:	0507425
Serial No	:	44944392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27062
Period From	:	06-11-2018	Prev Rdg	:	27043
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 182.81
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 16.22
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.15
CURRENT BILL - JULY 2018		24.94
TOTAL AMOUNT DUE		90.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2018 - 145.00

Your monthly electricity consumption chart

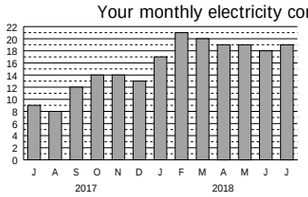

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.94		
Less : VAT	0.90		
Amount Net of VAT	24.04		
Less: BIR 2306	0.37		
BIR 2307	0.24	VATable Sales	11.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.25
Amount Due	23.43	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	24.33	TOTAL SALES	24.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1860/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANREAL,ARMENGOL

Meter Number : 214691WS6

Pole Number : 0507425

Billing Period : JULY 2018

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787583968577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78781200007

1015607599

Date : 07-12-2018

BC07/532.1/1880/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878120000-7

Customer Information----------

Name : MANREAL,ALICIA C.

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	279256GS6	Pole No	:	0507432
Serial No	:	44767107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4893
Period From	:	06-11-2018	Prev Rdg	:	4879
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 133.50
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.83
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.00
CURRENT BILL - JULY 2018		21.22
TOTAL AMOUNT DUE		130.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 131.03

Your monthly electricity consumption chart

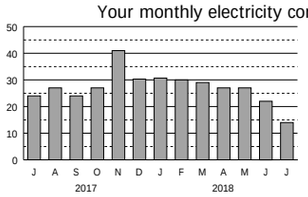

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.22		
Less : VAT	0.96		
Amount Net of VAT	20.26		
Less: BIR 2306	0.43		
BIR 2307	0.23	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.04
Amount Due	19.60	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	20.56	TOTAL SALES	21.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1880/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANREAL,ALICIA C.

Meter Number : 279256GS6

Pole Number : 0507432

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275718301964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601628

27568836152

Date : 07-12-2018

BC07/532.1/1911/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756883615-2

Customer Information----------
Name : SEGUNDINO,REGNER BASNILLO

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069741	Pole No	:	0507432
Serial No	:	84398286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2465
Period From	:	06-11-2018	Prev Rdg	:	2389
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 72.68
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.08
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.41
CURRENT BILL - JULY 2018		803.19
TOTAL AMOUNT DUE		1,328.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 472.21

Your monthly electricity consumption chart

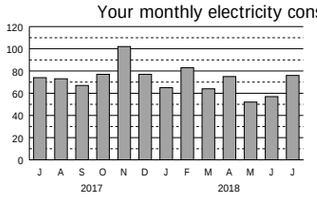

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.19		
Less : VAT	59.73		
Amount Net of VAT	743.46		
Less: BIR 2306	24.89		
BIR 2307	13.90	VATable Sales	690.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	704.67	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	764.40	TOTAL SALES	803.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1911/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUNDINO,REGNER BASNILLO
Meter Number : MTR1069741
Pole Number : 0507432
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1911/0/31/07-12-2018/61 4630

Bill ID 394399637088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611629

39471200004

Date : 07-12-2018

BC07/532.1/1920/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947120000-4

Customer Information----------

Name : SARDIDO,MARITES D.

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	367143GS6	Pole No	:	0507432
Serial No	:	2002111418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8882
Period From	:	06-11-2018	Prev Rdg	:	8786
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 6.73
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 1.87
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		149.38
CURRENT BILL - JULY 2018		1,105.69
TOTAL AMOUNT DUE		1,794.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 521.00

Your monthly electricity consumption chart

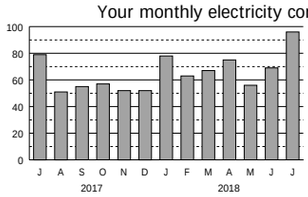

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.69		
Less : VAT	82.38		
Amount Net of VAT	1,023.31		
Less: BIR 2306	34.32		
BIR 2307	19.25	VATable Sales	956.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.00
Amount Due	969.74	VAT Zero Rated Sales	0.00
Add : VAT	82.38	VAT Amount	82.38
TOTAL AMOUNT DUE	1,052.12	TOTAL SALES	1,105.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1920/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDIDO,MARITES D.
Meter Number : 367143GS6
Pole Number : 0507432
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501342854201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590999

50184881030

Date : 07-12-2018

BC07/532.1/1921/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018488103-0

Customer Information----------

Name : ECHAVEZ,FLORGIELYN MARTINEZ

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010228	Pole No	:	0507432
Serial No	:	121517255	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9554
Period From	:	06-11-2018	Prev Rdg	:	9400
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	355	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		106.75
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		8.73
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		251.68
CURRENT BILL - JULY 2018		1,900.29
TOTAL AMOUNT DUE		4,327.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,281.00

Your monthly electricity consumption chart

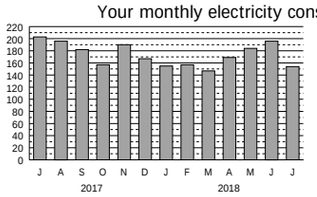

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.29		
Less : VAT	143.51		
Amount Net of VAT	1,756.78		
Less: BIR 2306	59.80		
BIR 2307	33.18	VATable Sales	1,648.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.17
Amount Due	1,663.80	VAT Zero Rated Sales	0.00
Add : VAT	143.51	VAT Amount	143.51
TOTAL AMOUNT DUE	1,807.31	TOTAL SALES	1,900.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1921/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,FLORGIELYN MARTINEZ

Meter Number : MTR1010228

Pole Number : 0507432

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047575417210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613477

04712869991

Date : 07-12-2018

BC07/532.1/1922/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471286999-1

Customer Information----------

Name : DELA RITA,ALNIE TAPIS

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038191	Pole No	:	0507432
Serial No	:	126814127	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2246
Period From	:	06-11-2018	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	2407	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 118.05
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 10.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		71.09
CURRENT BILL - JULY 2018		476.98
TOTAL AMOUNT DUE		1,684.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,394.00

Your monthly electricity consumption chart

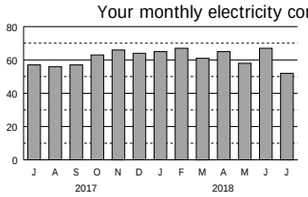

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.98		
Less : VAT	35.42		
Amount Net of VAT	441.56		
Less: BIR 2306	14.77		
BIR 2307	8.17	VATable Sales	405.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.67
Amount Due	418.62	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	454.04	TOTAL SALES	476.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1922/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA RITA,ALNIE TAPIS

Meter Number : MTR1038191

Pole Number : 0507432

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597879880711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59713200000

1015613978

Date : 07-12-2018

BC07/532.1/1960/0507306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971320000-0

Customer Information----------

Name : TRAZONA,RITCHE D

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	155275DS6	Pole No	:	0507306
Serial No	:	13970294	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5916
Period From	:	06-11-2018	Prev Rdg	:	5862
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 135.16
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.41
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.20
CURRENT BILL - JULY 2018		480.94
TOTAL AMOUNT DUE		1,104.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 615.00

Your monthly electricity consumption chart

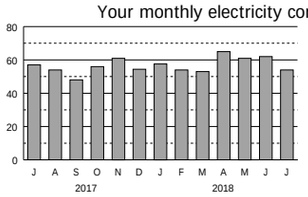

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.94		
Less : VAT	35.23		
Amount Net of VAT	445.71		
Less: BIR 2306	14.68		
BIR 2307	8.23	VATable Sales	408.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	422.80	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	458.03	TOTAL SALES	480.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1960/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,RITCHE D
Meter Number : 155275DS6
Pole Number : 0507306
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777620278086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603426

77723200000

Date : 07-12-2018

BC07/532.1/1970/0507306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772320000-0

Customer Information----------

Name : CANEDO,EMERITA R

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	518161 GS6	Pole No	:	0507306
Serial No	:	68878401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4082
Period From	:	06-11-2018	Prev Rdg	:	4008
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 8.10
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.24
CURRENT BILL - JULY 2018		770.97
TOTAL AMOUNT DUE		1,243.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 478.00

Your monthly electricity consumption chart

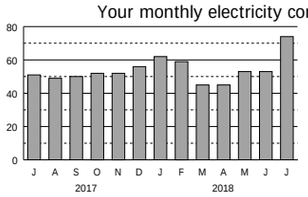

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.97		
Less : VAT	56.99		
Amount Net of VAT	713.98		
Less: BIR 2306	23.76		
BIR 2307	13.34	VATable Sales	662.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	676.88	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	733.87	TOTAL SALES	770.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1970/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,EMERITA R
Meter Number : 518161 GS6
Pole Number : 0507306
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/1970/0/31/07-12-2018/61 4635

Bill ID 094843611574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612016

09461068778

Date : 07-12-2018

BC07/532.1/1978/0507306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946106877-8

Customer Information----------
Name : DELA RITA,ROLDAN TAMPUS

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	MTR1081089	Pole No	:	0507306
Serial No	:	40016934	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1000
Period From	:	06-11-2018	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.52
CURRENT BILL - JULY 2018		215.59
TOTAL AMOUNT DUE		461.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 471.00

Your monthly electricity consumption chart

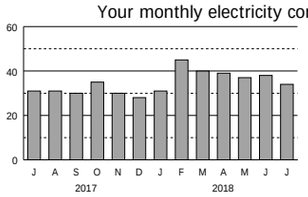

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.59		
Less : VAT	15.70		
Amount Net of VAT	199.89		
Less: BIR 2306	6.54		
BIR 2307	3.57	VATable Sales	177.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.82
Amount Due	189.78	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	205.48	TOTAL SALES	215.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1978/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA RITA,ROLDAN TAMPUS
Meter Number : MTR1081089
Pole Number : 0507306
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146816368257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611608

14636309982

Date : 07-12-2018

BC07/532.1/1981/0507292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463630998-2

Customer Information----------

Name : NAVASQUEZ,JOEL SAGOLILI

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052209	Pole No	:	0507292
Serial No	:	121451701	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3265
Period From	:	06-11-2018	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		205.66
CURRENT BILL - JULY 2018		1,525.00
TOTAL AMOUNT DUE		3,803.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,587.00

Your monthly electricity consumption chart

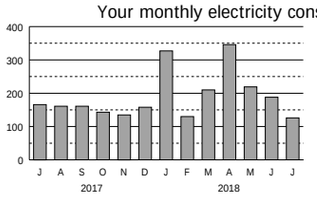

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.00		
Less : VAT	117.34		
Amount Net of VAT	1,407.66		
Less: BIR 2306	48.91		
BIR 2307	26.55	VATable Sales	1,319.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.32
Amount Due	1,332.20	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,449.54	TOTAL SALES	1,525.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1981/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVASQUEZ,JOEL SAGOLILI
Meter Number : MTR1052209
Pole Number : 0507292
Billing Period : JULY 2018

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198255184743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612865

19805055761

Date : 07-12-2018

BC07/532.1/1981/0507292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980505576-1

Customer Information----------

Name : CAPARIDA,ANNA MARIE DEIPARINE

Premise Address: SITIO SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SITIO SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029374	Pole No	:	0507292
Serial No	:	36723163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2819
Period From	:	06-11-2018	Prev Rdg	:	2765
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 10.63
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		74.06
CURRENT BILL - JULY 2018		497.54
TOTAL AMOUNT DUE		1,190.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 667.00

Your monthly electricity consumption chart

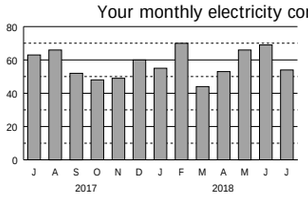

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.54		
Less : VAT	37.01		
Amount Net of VAT	460.53		
Less: BIR 2306	15.43		
BIR 2307	8.52	VATable Sales	423.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.05
Amount Due	436.58	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	473.59	TOTAL SALES	497.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1981/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,ANNA MARIE DEIPARINE

Meter Number : MTR1029374

Pole Number : 0507292

Billing Period : JULY 2018

Premise Address: SITIO SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SITIO SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175365176815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17513642029

1015602155

Date : 07-12-2018

BC07/532.1/1991/0507306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751364202-9

Customer Information----------

Name : ESMERO,LOLITA DEIPARINE

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1803582	Pole No	:	0507306
Serial No	:	85171414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	112
Period From	:	06-11-2018	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.86
CURRENT BILL - JULY 2018		127.14
TOTAL AMOUNT DUE		338.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 104.27

Your monthly electricity consumption chart

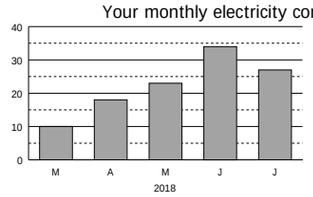

Avg Monthly Usage : 22.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.14		
Less : VAT	8.97		
Amount Net of VAT	118.17		
Less: BIR 2306	3.73		
BIR 2307	2.02	VATable Sales	100.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	112.42	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	121.39	TOTAL SALES	127.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1991/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMERO,LOLITA DEIPARINE

Meter Number : BSG1803582

Pole Number : 0507306

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730878267131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604796

73033200004

Date : 07-12-2018

BC07/532.1/2010/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303320000-4

Customer Information----------

Name : DEIPARINE,VIRGINIA A

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	213266WS6	Pole No	:	0507320
Serial No	:	49323648	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4034
Period From	:	06-11-2018	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		- 132.37
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 11.64
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.42
CURRENT BILL - JULY 2018		553.83
TOTAL AMOUNT DUE		1,454.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 674.00

Your monthly electricity consumption chart

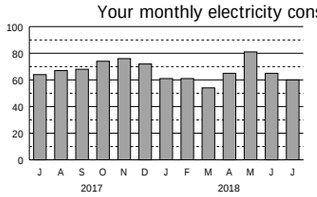

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.83		
Less : VAT	41.24		
Amount Net of VAT	512.59		
Less: BIR 2306	17.19		
BIR 2307	9.49	VATable Sales	471.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.18
Amount Due	485.91	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	527.15	TOTAL SALES	553.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2010/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,VIRGINIA A

Meter Number : 213266WS6

Pole Number : 0507320

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345082758464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34590544614

1015611095

Date : 07-12-2018

BC07/532.1/2019/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459054461-4

Customer Information----------
Name : CAMPITA,WILMA BACALSO

Premise Address: LINAO LINAO TALISAY CITY
Billing Address: LINAO LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110217	Pole No	:	0507320
Serial No	:	129124748	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2442
Period From	:	06-11-2018	Prev Rdg	:	2392
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 194.47
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.25
CURRENT BILL - JULY 2018		370.78
TOTAL AMOUNT DUE		727.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 604.00

Your monthly electricity consumption chart

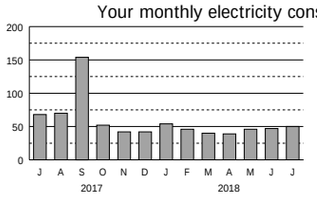

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.78		
Less : VAT	27.39		
Amount Net of VAT	343.39		
Less: BIR 2306	11.41		
BIR 2307	6.23	VATable Sales	309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	325.75	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	353.14	TOTAL SALES	370.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2019/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPITA,WILMA BACALSO
Meter Number : MTR1110217
Pole Number : 0507320
Billing Period : JULY 2018

Premise Address: LINAO LINAO TALISAY CITY
Billing Address: LINAO LINAO TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715791504050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71593087951

1015597410

Date : 07-12-2018

BC07/532.1/2019/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159308795-1

Customer Information----------

Name : DELOS SANTOS,JUBVEN LIBRIA

Premise Address: M1 SAN ANTONIO LINAO, TALISAY CITY

Billing Address: M1 SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197669	Pole No	:	0507320
Serial No	:	40143646	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1124
Period From	:	06-11-2018	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		- 79.13
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.70
CURRENT BILL - JULY 2018		798.03
TOTAL AMOUNT DUE		1,689.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 878.16

Your monthly electricity consumption chart

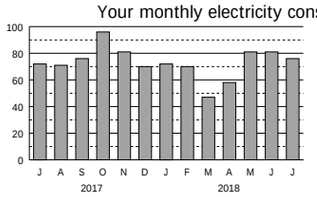

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.03		
Less : VAT	61.06		
Amount Net of VAT	736.97		
Less: BIR 2306	25.44		
BIR 2307	13.77	VATable Sales	684.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.64
Amount Due	697.76	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	758.82	TOTAL SALES	798.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2019/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,JUBVEN LIBRIA

Meter Number : MTR1197669

Pole Number : 0507320

Billing Period : JULY 2018

Premise Address: M1 SAN ANTONIO LINAO, TALISAY CITY
Billing Address: M1 SAN ANTONIO LINAO, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918097351805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598911

91891200007

Date : 07-12-2018

BC07/532.1/2040/0507313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189120000-7

Customer Information----------

Name : CANA,RONITO V.

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	286304SS6	Pole No	:	0507313
Serial No	:	44679104	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6410
Period From	:	06-11-2018	Prev Rdg	:	6359
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 130.40
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.07
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.89
CURRENT BILL - JULY 2018		451.45
TOTAL AMOUNT DUE		906.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 454.83

Your monthly electricity consumption chart

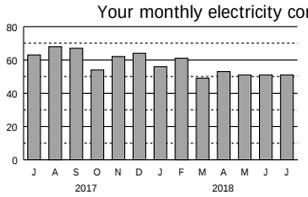

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.45		
Less : VAT	33.00		
Amount Net of VAT	418.45		
Less: BIR 2306	13.76		
BIR 2307	7.72	VATable Sales	383.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	396.97	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	429.97	TOTAL SALES	451.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2040/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,RONITO V.
Meter Number : 286304SS6
Pole Number : 0507313
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750391293469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590430

75042257198

Date : 07-12-2018

BC07/532.1/2041/0507313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504225719-8

Customer Information----------

Name : BACALSO,LILIAN DEJOS

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8302 EES6	Pole No	:	0507313
Serial No	:	05658796	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2711
Period From	:	06-11-2018	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		- 24.39
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 2.49
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.73
CURRENT BILL - JULY 2018		925.67
TOTAL AMOUNT DUE		1,858.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 782.90

Your monthly electricity consumption chart

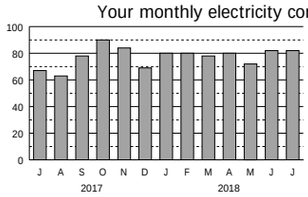

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.67		
Less : VAT	69.59		
Amount Net of VAT	856.08		
Less: BIR 2306	28.98		
BIR 2307	16.08	VATable Sales	798.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	811.02	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	880.61	TOTAL SALES	925.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2041/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,LILIAN DEJOS

Meter Number : 8302 EES6

Pole Number : 0507313

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819081611212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81991200007

BILLING STATEMENT

1015600070

Date : 07-12-2018

BC07/532.1/2050/0507313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199120000-7

Customer Information----------
Name : NEBREL,ARNOLD B.

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061136	Pole No	:	0507313
Serial No	:	125291182	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4333
Period From	:	06-11-2018	Prev Rdg	:	4151
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 5,124.50	102.49
Sub-Total		171.28
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		15.76
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		303.02
CURRENT BILL - JULY 2018		2,295.59
TOTAL AMOUNT DUE		4,542.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,877.72

Your monthly electricity consumption chart

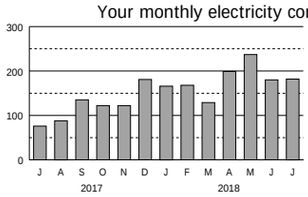

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.59		
Less : VAT	174.94		
Amount Net of VAT	2,120.65		
Less: BIR 2306	72.88		
BIR 2307	40.10	VATable Sales	1,992.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.08
Amount Due	2,007.67	VAT Zero Rated Sales	0.00
Add : VAT	174.94	VAT Amount	174.94
TOTAL AMOUNT DUE	2,182.61	TOTAL SALES	2,295.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2050/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBREL,ARNOLD B.
Meter Number : MTR1061136
Pole Number : 0507313
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938290082829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93881711340

BILLING STATEMENT

1015608073

Date : 07-12-2018

BC07/532.1/2069/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388171134-0

Customer Information----------
Name : VILLASAN,ITHIEL CADAY

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098589	Pole No	:	0507320
Serial No	:	40073712	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1774
Period From	:	06-11-2018	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:		Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.33
CURRENT BILL - JULY 2018		207.32
TOTAL AMOUNT DUE		897.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 377.26

Your monthly electricity consumption chart

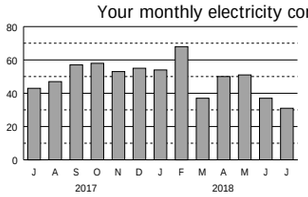

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.32		
Less : VAT	15.47		
Amount Net of VAT	191.85		
Less: BIR 2306	6.45		
BIR 2307	3.44	VATable Sales	170.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.86
Amount Due	181.96	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	197.43	TOTAL SALES	207.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2069/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASAN,ITHIEL CADAY
Meter Number : MTR1098589
Pole Number : 0507320
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2069/0/31/07-12-2018/61 4646

Bill ID 608691762798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593633

60842200002

Date : 07-12-2018

BC07/532.1/2070/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084220000-2

Customer Information----------

Name : BELLASAN,ROBELETA B

Premise Address: SAN ANTONIO LINAO TALISA
Billing Address: SAN ANTONIO LINAO TALISA

TIN :

Metering Information----------

Meter No	:	213246WS6	Pole No	:	0507320
Serial No	:	49442532	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12363
Period From	:	06-11-2018	Prev Rdg	:	12316
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 374.00	7.48
Sub-Total		- 168.60
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.39
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.09
CURRENT BILL - JULY 2018		363.53
TOTAL AMOUNT DUE		737.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 390.91

Your monthly electricity consumption chart

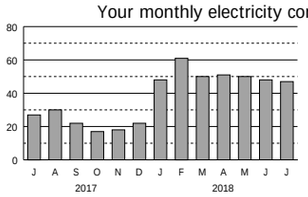

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.53		
Less : VAT	26.19		
Amount Net of VAT	337.34		
Less: BIR 2306	10.90		
BIR 2307	6.15	VATable Sales	305.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.90
Amount Due	320.29	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	346.48	TOTAL SALES	363.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2070/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLASAN,ROBELETA B
Meter Number : 213246WS6
Pole Number : 0507320
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISA
Billing Address: SAN ANTONIO LINAO TALISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2070/0/31/07-12-2018/61 4647

Bill ID 753032739810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591932

75387775770

Date : 07-12-2018

BC07/532.1/2071/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538777577-0

Customer Information----------
Name : ALIPIN,GLENN ABABA

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	512219 GS6	Pole No	:	0507320
Serial No	:	65864612	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2953
Period From	:	06-11-2018	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 76.31
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.45
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.71
CURRENT BILL - JULY 2018		833.78
TOTAL AMOUNT DUE		1,831.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,000.00

Your monthly electricity consumption chart

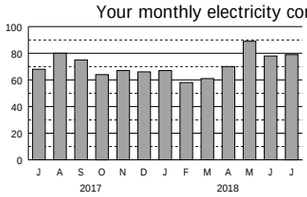

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.78		
Less : VAT	61.96		
Amount Net of VAT	771.82		
Less: BIR 2306	25.82		
BIR 2307	14.43	VATable Sales	717.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.75
Amount Due	731.57	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	793.53	TOTAL SALES	833.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2071/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,GLENN ABABA
Meter Number : 512219 GS6
Pole Number : 0507320
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303269843911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30378954710

1015591824

Date : 07-12-2018

BC07/532.1/2089/0507306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037895471-0

Customer Information----------

Name : CAPARIDA,JEFFERSON REMOROZA

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192774	Pole No	:	0507306
Serial No	:	40138751	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3795
Period From	:	06-11-2018	Prev Rdg	:	3573
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	122	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,970.00	79.40
Sub-Total		99.38
Government Charges		
Franchise Tax - Local		13.22
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		361.84
CURRENT BILL - JULY 2018		2,681.69
TOTAL AMOUNT DUE		6,651.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,831.00

Your monthly electricity consumption chart

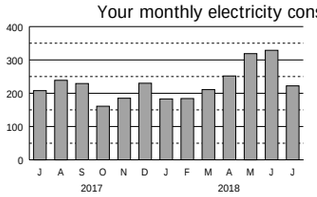

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.69		
Less : VAT	206.25		
Amount Net of VAT	2,475.44		
Less: BIR 2306	85.95		
BIR 2307	46.69	VATable Sales	2,319.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.59
Amount Due	2,342.80	VAT Zero Rated Sales	0.00
Add : VAT	206.25	VAT Amount	206.25
TOTAL AMOUNT DUE	2,549.05	TOTAL SALES	2,681.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2089/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,JEFFERSON REMOROZA
Meter Number : MTR1192774
Pole Number : 0507306
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483366783091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606979

48392200001

Date : 07-12-2018

BC07/532.1/2100/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839220000-1

Customer Information----------

Name : CAPARIDA,ISAIAS R

Premise Address: SITIO SAN ANTONIO LINAO, TALISAY CITY, CEBU
Billing Address: SITIO SAN ANTONIO LINAO, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	435597GS6	Pole No	:	0507320
Serial No	:	80494839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12176
Period From	:	06-11-2018	Prev Rdg	:	12093
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1780	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		- 28.48
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.98
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.78
CURRENT BILL - JULY 2018		932.61
TOTAL AMOUNT DUE		1,864.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 615.52

Your monthly electricity consumption chart

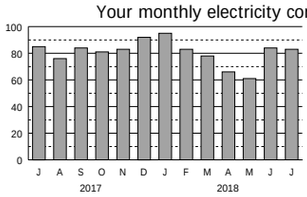

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.61		
Less : VAT	69.96		
Amount Net of VAT	862.65		
Less: BIR 2306	29.12		
BIR 2307	16.20	VATable Sales	804.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	817.33	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	887.29	TOTAL SALES	932.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2100/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,ISAIAS R

Meter Number : 435597GS6

Pole Number : 0507320

Billing Period : JULY 2018

Premise Address: SITIO SAN ANTONIO LINAO, TALISAY CITY, CEBU
Billing Address: SITIO SAN ANTONIO LINAO, TALISAY CITY, CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2100/0/31/07-12-2018/61 4650

Bill ID 487502983206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609067

48700286007

Date : 07-12-2018

BC07/532.1/2111/0507292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870028600-7

Customer Information----------

Name : CAPARIDA,GIOVANNI LARGO

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556761 GS6	Pole No	:	0507292
Serial No	:	G024544082	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2321
Period From	:	06-11-2018	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.43
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.90
CURRENT BILL - JULY 2018		351.08
TOTAL AMOUNT DUE		839.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 331.00

Your monthly electricity consumption chart

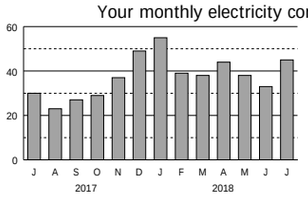

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.08		
Less : VAT	25.38		
Amount Net of VAT	325.70		
Less: BIR 2306	10.59		
BIR 2307	5.94	VATable Sales	295.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.52
Amount Due	309.17	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	334.55	TOTAL SALES	351.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2111/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,GIOVANNI LARGO
Meter Number : 556761 GS6
Pole Number : 0507292
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712942956054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596041

71293072030

Date : 07-12-2018

BC07/532.1/2111/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129307203-0

Customer Information----------

Name : CAPARIDA,JOEL CAPARAS

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004499	Pole No	:	0507320
Serial No	:	88211045	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7081
Period From	:	06-11-2018	Prev Rdg	:	6945
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		7.31
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		221.93
CURRENT BILL - JULY 2018		1,675.14
TOTAL AMOUNT DUE		3,654.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,736.90

Your monthly electricity consumption chart

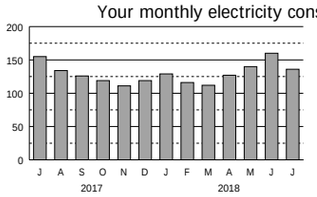

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.14		
Less : VAT	126.43		
Amount Net of VAT	1,548.71		
Less: BIR 2306	52.68		
BIR 2307	29.25	VATable Sales	1,453.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.50
Amount Due	1,466.78	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,593.21	TOTAL SALES	1,675.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2111/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,JOEL CAPARAS
Meter Number : MTR1004499
Pole Number : 0507320
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169781611292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16902850300

BILLING STATEMENT

1015599726

Date : 07-12-2018

BC07/532.1/2121/0507376/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690285030-0

Customer Information----------

Name : PALMITOS,ANICITO SUBRADO

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	BSV1716415	Pole No	:	0507376
Serial No	:	41040684	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	262
Period From	:	06-11-2018	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	272	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,606.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.19
Surcharge	0.02 of 6,607.00	132.14
Sub-Total		211.14
Government Charges		
Franchise Tax - Local		13.12
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		19.84
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		349.73
CURRENT BILL - JULY 2018		2,651.61
TOTAL AMOUNT DUE		9,258.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 600.00

Your monthly electricity consumption chart

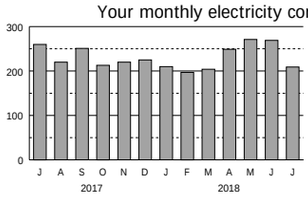

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.61		
Less : VAT	202.58		
Amount Net of VAT	2,449.03		
Less: BIR 2306	84.43		
BIR 2307	46.33	VATable Sales	2,301.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.15
Amount Due	2,318.27	VAT Zero Rated Sales	0.00
Add : VAT	202.58	VAT Amount	202.58
TOTAL AMOUNT DUE	2,520.85	TOTAL SALES	2,651.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2121/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMITOS,ANICITO SUBRADO
Meter Number : BSV1716415
Pole Number : 0507376
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216304280696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21606706493

BILLING STATEMENT

1015597893

Date : 07-12-2018

BC07/532.1/2161/0507334/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160670649-3

Customer Information----------

Name : TANZO,ALBERT OQUIAS

Premise Address: SITIO SAN ANTONIO LINAO TALISAY CITY
Billing Address: SITIO SAN ANTONIO LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1716373	Pole No	:	0507334
Serial No	:	41040642	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	297
Period From	:	06-11-2018	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	1300	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 446.00	8.92
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		387.72
CURRENT BILL - JULY 2018		2,858.61
TOTAL AMOUNT DUE		3,304.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

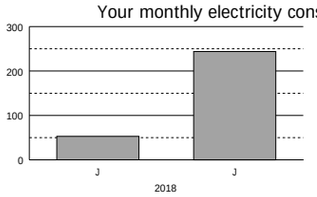

Avg Monthly Usage : 148.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.61		
Less : VAT	217.15		
Amount Net of VAT	2,641.46		
Less: BIR 2306	90.48		
BIR 2307	49.73	VATable Sales	2,470.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.57
Amount Due	2,501.25	VAT Zero Rated Sales	0.00
Add : VAT	217.15	VAT Amount	217.15
TOTAL AMOUNT DUE	2,718.40	TOTAL SALES	2,858.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2161/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANZO,ALBERT OQUIAS

Meter Number : BSV1716373

Pole Number : 0507334

Billing Period : JULY 2018

Premise Address: SITIO SAN ANTONIO LINAO TALISAY CITY
Billing Address: SITIO SAN ANTONIO LINAO TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2161/0/31/07-12-2018/61 4654

Bill ID 084396646939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607655

08449853707

Date : 07-12-2018

BC07/532.1/2172/0507341/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844985370-7

Customer Information----------
Name : AMACNA,CHARMEN LAYAHIN
Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1707259	Pole No	:	0507341
Serial No	:	41027429	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	764
Period From	:	06-11-2018	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.13
CURRENT BILL - JULY 2018		453.91
TOTAL AMOUNT DUE		956.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 638.00

Your monthly electricity consumption chart

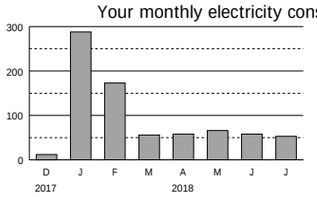

Avg Monthly Usage : 95.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.91		
Less : VAT	33.97		
Amount Net of VAT	419.94		
Less: BIR 2306	14.15		
BIR 2307	7.73	VATable Sales	383.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.16
Amount Due	398.06	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	432.03	TOTAL SALES	453.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2172/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMACNA,CHARMEN LAYAHIN
Meter Number : BSV1707259
Pole Number : 0507341
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060904989377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595414

06060780928

Date : 07-12-2018

BC07/532.1/2222/0507236/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606078092-8

Customer Information----------

Name : VILLARUEL,JUNE MARK

Premise Address: SAN ANTONIO,LINAO TALISAY
Billing Address: SAN ANTONIO,LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	531276 GS6	Pole No	:	0507236
Serial No	:	75350109	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5263
Period From	:	06-11-2018	Prev Rdg	:	5206
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.69
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.60
CURRENT BILL - JULY 2018		511.17
TOTAL AMOUNT DUE		1,334.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 629.00

Your monthly electricity consumption chart

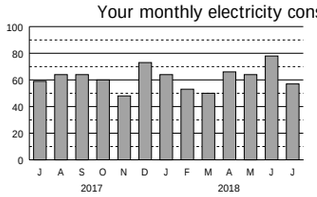

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.17		
Less : VAT	37.56		
Amount Net of VAT	473.61		
Less: BIR 2306	15.64		
BIR 2307	8.75	VATable Sales	434.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	449.22	VAT Zero Rated Sales	0.00
Add : VAT	37.56	VAT Amount	37.56
TOTAL AMOUNT DUE	486.78	TOTAL SALES	511.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2222/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARUEL,JUNE MARK

Meter Number : 531276 GS6

Pole Number : 0507236

Billing Period : JULY 2018

Premise Address: SAN ANTONIO,LINAO TALISAY
Billing Address: SAN ANTONIO,LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2222/0/31/07-12-2018/61 4656

Bill ID 768127301765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599167

76889668745

Date : 07-12-2018

BC07/532.1/2223/0507236/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688966874-5

Customer Information----------

Name : FUENTES,ARMILANI JUALO

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	404749 GS6	Pole No	:	0507236
Serial No	:	2004208897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8510
Period From	:	06-11-2018	Prev Rdg	:	8378
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		6.46
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		214.73
CURRENT BILL - JULY 2018		1,620.09
TOTAL AMOUNT DUE		3,278.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,504.00

Your monthly electricity consumption chart

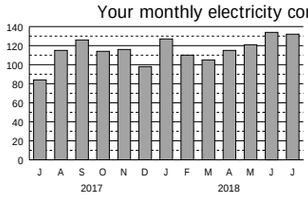

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.09		
Less : VAT	122.07		
Amount Net of VAT	1,498.02		
Less: BIR 2306	50.88		
BIR 2307	28.28	VATable Sales	1,405.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.66
Amount Due	1,418.86	VAT Zero Rated Sales	0.00
Add : VAT	122.07	VAT Amount	122.07
TOTAL AMOUNT DUE	1,540.93	TOTAL SALES	1,620.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2223/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ARMILANI JUALO
Meter Number : 404749 GS6
Pole Number : 0507236
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721536648076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72163200008

BILLING STATEMENT

1015600388

Date : 07-12-2018

BC07/532.1/2240/0507201/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216320000-8

Customer Information----------

Name : ABABA,SEBASTIAN

Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

TIN :

Metering Information----------

Meter No	:	MTR1079192	Pole No	:	0507201
Serial No	:	40014307	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10217
Period From	:	06-11-2018	Prev Rdg	:	10029
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		146.10
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		12.56
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		309.10
CURRENT BILL - JULY 2018		2,336.35
TOTAL AMOUNT DUE		4,145.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,943.00

Your monthly electricity consumption chart

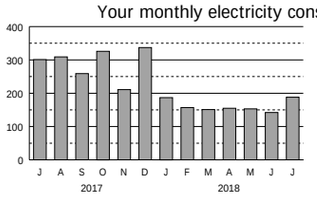

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.35		
Less : VAT	176.99		
Amount Net of VAT	2,159.36		
Less: BIR 2306	73.75		
BIR 2307	40.80	VATable Sales	2,027.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.11
Amount Due	2,044.81	VAT Zero Rated Sales	0.00
Add : VAT	176.99	VAT Amount	176.99
TOTAL AMOUNT DUE	2,221.80	TOTAL SALES	2,336.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2240/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABA,SEBASTIAN
Meter Number : MTR1079192
Pole Number : 0507201
Billing Period : JULY 2018

Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2240/0/31/07-12-2018/61 4658

Bill ID 465559656508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598036

46503890587

Date : 07-12-2018

BC07/532.1/2250/0511690/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650389058-7

Customer Information----------

Name : PALABRICA,MA. GRAZELLE PEDROSA

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133254	Pole No	:	0511690
Serial No	:	40076284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6260
Period From	:	06-11-2018	Prev Rdg	:	6051
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		337.39
CURRENT BILL - JULY 2018		2,495.62
TOTAL AMOUNT DUE		4,929.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,633.00

Your monthly electricity consumption chart

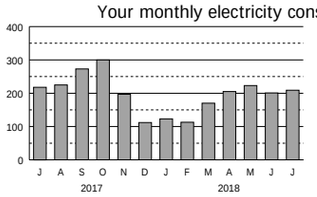

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.62		
Less : VAT	191.06		
Amount Net of VAT	2,304.56		
Less: BIR 2306	79.62		
BIR 2307	43.44	VATable Sales	2,158.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.33
Amount Due	2,181.50	VAT Zero Rated Sales	0.00
Add : VAT	191.06	VAT Amount	191.06
TOTAL AMOUNT DUE	2,372.56	TOTAL SALES	2,495.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2250/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALABRICA,MA. GRAZELLE PEDROSA

Meter Number : MTR1133254

Pole Number : 0511690

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647516168352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64735499739

1015612290

Date : 07-12-2018

BC07/532.1/2253/1632264/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473549973-9

Customer Information----------

Name : JABALLA,ROSALINA BADAYOS

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139395	Pole No	:	1632264
Serial No	:	40090424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4281
Period From	:	06-11-2018	Prev Rdg	:	4089
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	455	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		311.17
CURRENT BILL - JULY 2018		2,303.52
TOTAL AMOUNT DUE		5,002.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,334.00

Your monthly electricity consumption chart

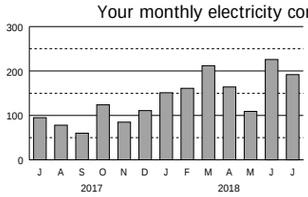

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.52		
Less : VAT	176.67		
Amount Net of VAT	2,126.85		
Less: BIR 2306	73.61		
BIR 2307	40.10	VATable Sales	1,992.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.50
Amount Due	2,013.14	VAT Zero Rated Sales	0.00
Add : VAT	176.67	VAT Amount	176.67
TOTAL AMOUNT DUE	2,189.81	TOTAL SALES	2,303.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2253/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABALLA,ROSALINA BADAYOS

Meter Number : MTR1139395

Pole Number : 1632264

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334517955932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605923

33480649384

Date : 07-12-2018

BC07/532.1/2253/1632264/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348064938-4

Customer Information----------

Name : JABALLA,JORIEL BADAYOS

Premise Address: SAN ANTONIO LINAO,TALISAY CITY
Billing Address: SAN ANTONIO LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198763	Pole No	:	1632264
Serial No	:	40144740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4256
Period From	:	06-11-2018	Prev Rdg	:	4000
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	1165	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		15.10
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		413.99
CURRENT BILL - JULY 2018		3,063.71
TOTAL AMOUNT DUE		6,409.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 704.41

Your monthly electricity consumption chart

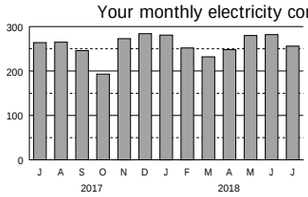

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.71		
Less : VAT	234.73		
Amount Net of VAT	2,828.98		
Less: BIR 2306	97.81		
BIR 2307	53.33	VATable Sales	2,649.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.26
Amount Due	2,677.84	VAT Zero Rated Sales	0.00
Add : VAT	234.73	VAT Amount	234.73
TOTAL AMOUNT DUE	2,912.57	TOTAL SALES	3,063.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2253/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABALLA,JORIEL BADAYOS
Meter Number : MTR1198763
Pole Number : 1632264
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO,TALISAY CITY
Billing Address: SAN ANTONIO LINAO,TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2253/0/31/07-12-2018/61 4661

Bill ID 649779806072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613173

64995909906

Date : 07-12-2018

BC07/532.1/2261/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499590990-6

Customer Information----------

Name : MABALE,JACQUILIENE DEIPARINE

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1218848	Pole No	:	0507250
Serial No	:	85123297	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	611
Period From	:	06-11-2018	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 103.48
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.96
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.09
CURRENT BILL - JULY 2018		642.29
TOTAL AMOUNT DUE		1,069.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,550.00

Your monthly electricity consumption chart

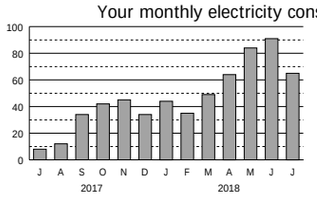

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.29		
Less : VAT	47.26		
Amount Net of VAT	595.03		
Less: BIR 2306	19.70		
BIR 2307	11.07	VATable Sales	550.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	564.26	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	611.52	TOTAL SALES	642.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2261/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALE,JACQUILIENE DEIPARINE
Meter Number : MTR1218848
Pole Number : 0507250
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709173154347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594472

70903532557

Date : 07-12-2018

BC07/532.1/2262/0507215/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090353255-7

Customer Information----------

Name : CARREON,BOBBY TANYOLA

Premise Address: SAN ANTONIO LINAO, TALISAY
Billing Address: SAN ANTONIO LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	500509 GS6	Pole No	:	0507215
Serial No	:	67022559	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8635
Period From	:	06-11-2018	Prev Rdg	:	8500
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	354	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 3,935.50	78.71
Sub-Total		129.73
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		12.01
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		225.30
CURRENT BILL - JULY 2018		1,707.27
TOTAL AMOUNT DUE		3,679.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,963.00

Your monthly electricity consumption chart

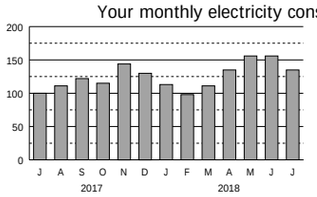

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.27		
Less : VAT	130.28		
Amount Net of VAT	1,576.99		
Less: BIR 2306	54.29		
BIR 2307	29.82	VATable Sales	1,481.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.02
Amount Due	1,492.88	VAT Zero Rated Sales	0.00
Add : VAT	130.28	VAT Amount	130.28
TOTAL AMOUNT DUE	1,623.16	TOTAL SALES	1,707.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2262/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,BOBBY TANYOLA

Meter Number : 500509 GS6

Pole Number : 0507215

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY
Billing Address: SAN ANTONIO LINAO, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939914169326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608272

93967325098

Date : 07-12-2018

BC07/532.1/2269/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396732509-8

Customer Information----------

Name : TABURADA,MARK DON DEIPARINE

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072747	Pole No	:	0507250
Serial No	:	40013599	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2120
Period From	:	06-11-2018	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 101.76
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.08
CURRENT BILL - JULY 2018		795.73
TOTAL AMOUNT DUE		1,583.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 654.00

Your monthly electricity consumption chart

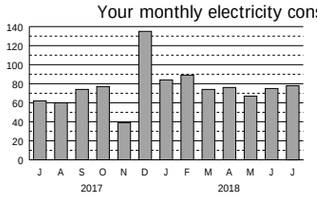

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.73		
Less : VAT	60.16		
Amount Net of VAT	735.57		
Less: BIR 2306	25.07		
BIR 2307	13.72	VATable Sales	681.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	696.78	VAT Zero Rated Sales	0.00
Add : VAT	60.16	VAT Amount	60.16
TOTAL AMOUNT DUE	756.94	TOTAL SALES	795.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2269/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURADA,MARK DON DEIPARINE

Meter Number : MTR1072747

Pole Number : 0507250

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197616394679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19703200006

1015612294

Date : 07-12-2018

BC07/532.1/2270/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970320000-6

Customer Information----------

Name : FORMENTERA,JULIETA C

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	372529GS6	Pole No	:	0507250
Serial No	:	2003129045	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8412
Period From	:	06-11-2018	Prev Rdg	:	8412
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	170	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Distribution		0.60
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		11.90
CURRENT BILL - JULY 2018		106.01
TOTAL AMOUNT DUE		4,561.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2017 - 1,289.00

Your monthly electricity consumption chart

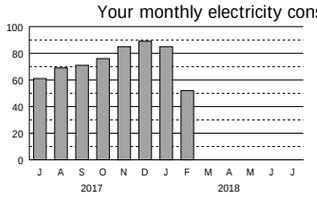

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.01		
Less : VAT	11.36		
Amount Net of VAT	94.65		
Less: BIR 2306	4.73		
BIR 2307	1.89	VATable Sales	94.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.54
Amount Due	88.03	VAT Zero Rated Sales	0.00
Add : VAT	11.36	VAT Amount	11.36
TOTAL AMOUNT DUE	99.39	TOTAL SALES	106.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2270/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,JULIETA C

Meter Number : 372529GS6

Pole Number : 0507250

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313254071479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595723

31385915884

Date : 07-12-2018

BC07/532.1/2271/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138591588-4

Customer Information----------

Name : MANREAL,JASMIN CANADA

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3559 EIS6	Pole No	:	0507250
Serial No	:	83302074	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1099
Period From	:	06-11-2018	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.66
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.25
CURRENT BILL - JULY 2018		116.85
TOTAL AMOUNT DUE		361.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 19, 2018 - 80.00

Your monthly electricity consumption chart

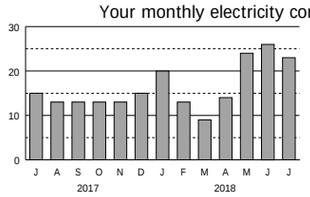

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.85		
Less : VAT	7.97		
Amount Net of VAT	108.88		
Less: BIR 2306	3.33		
BIR 2307	1.89	VATable Sales	93.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.28
Amount Due	103.66	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	111.63	TOTAL SALES	116.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2271/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANREAL,JASMIN CANADA
Meter Number : 3559 EIS6
Pole Number : 0507250
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322878535271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600037

32270200002

Date : 07-12-2018

BC07/532.1/2290/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227020000-2

Customer Information----------

Name : SAAVEDRA,JANET D

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	422412GS6	Pole No	:	0507250
Serial No	:	56152203	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9608
Period From	:	06-11-2018	Prev Rdg	:	9519
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	360	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		- 26.18
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 2.67
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.50
CURRENT BILL - JULY 2018		1,004.49
TOTAL AMOUNT DUE		1,876.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,003.00

Your monthly electricity consumption chart

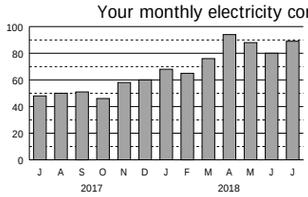

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.49		
Less : VAT	75.49		
Amount Net of VAT	929.00		
Less: BIR 2306	31.46		
BIR 2307	17.45	VATable Sales	866.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	880.09	VAT Zero Rated Sales	0.00
Add : VAT	75.49	VAT Amount	75.49
TOTAL AMOUNT DUE	955.58	TOTAL SALES	1,004.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2290/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JANET D
Meter Number : 422412GS6
Pole Number : 0507250
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2290/0/31/07-12-2018/61 4667

Bill ID 697345919605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612465

69742200004

Date : 07-12-2018

BC07/532.1/2300/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974220000-4

Customer Information----------

Name : ALLERA,RODOLFO L

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

TIN :

Metering Information----------

Meter No	:	353656WS6	Pole No	:	0507250
Serial No	:	78902665	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5471
Period From	:	06-11-2018	Prev Rdg	:	5406
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	155	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		- 75.63
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 6.60
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		95.60
CURRENT BILL - JULY 2018		673.65
TOTAL AMOUNT DUE		2,493.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 670.00

Your monthly electricity consumption chart

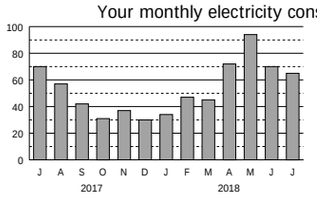

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.65		
Less : VAT	50.62		
Amount Net of VAT	623.03		
Less: BIR 2306	21.10		
BIR 2307	11.63	VATable Sales	578.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.98
Amount Due	590.30	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	640.92	TOTAL SALES	673.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2300/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLERA,RODOLFO L
Meter Number : 353656WS6
Pole Number : 0507250
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO
Billing Address: SAN ANTONIO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079083597316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604987

07950200001

Date : 07-12-2018

BC07/532.1/2315/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795020000-1

Customer Information----------

Name : CAPARIDA,JULIET D

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	414641GS6	Pole No	:	0507250
Serial No	:	57700076	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7143
Period From	:	06-11-2018	Prev Rdg	:	7048
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 1.99
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 1.29
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.42
CURRENT BILL - JULY 2018		1,099.50
TOTAL AMOUNT DUE		2,014.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 374.00

Your monthly electricity consumption chart

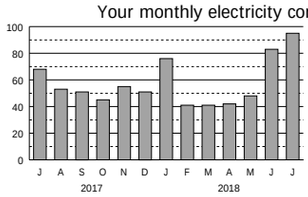

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.50		
Less : VAT	82.07		
Amount Net of VAT	1,017.43		
Less: BIR 2306	34.20		
BIR 2307	19.14	VATable Sales	951.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.35
Amount Due	964.09	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,046.16	TOTAL SALES	1,099.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2315/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,JULIET D
Meter Number : 414641GS6
Pole Number : 0507250
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840970376188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84081400008

BILLING STATEMENT

1015610652

Date : 07-12-2018

BC07/532.1/2318/0507173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408140000-8

Customer Information----------

Name : AVISO,RAMIL CONRADE VERA CRUZ

Premise Address: ANTIPOLO LINAO
Billing Address: ANTIPOLO LINAO

TIN :

Metering Information----------

Meter No	:	490832 GS6	Pole No	:	0507173
Serial No	:	62731053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12919
Period From	:	06-11-2018	Prev Rdg	:	12725
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	120	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		136.86
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		11.28
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		317.18
CURRENT BILL - JULY 2018		2,395.10
TOTAL AMOUNT DUE		5,572.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,854.00

Your monthly electricity consumption chart

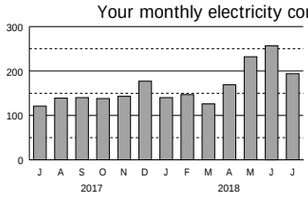

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.10		
Less : VAT	180.93		
Amount Net of VAT	2,214.17		
Less: BIR 2306	75.38		
BIR 2307	41.82	VATable Sales	2,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.25
Amount Due	2,096.97	VAT Zero Rated Sales	0.00
Add : VAT	180.93	VAT Amount	180.93
TOTAL AMOUNT DUE	2,277.90	TOTAL SALES	2,395.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2318/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVISO,RAMIL CONRADE VERA CRUZ

Meter Number : 490832 GS6

Pole Number : 0507173

Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO
Billing Address: ANTIPOLO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708001015277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594216

70803200008

Date : 07-12-2018

BC07/532.1/2320/0507173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080320000-8

Customer Information----------

Name : SALAR,JIMMY C

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138911	Pole No	:	0507173
Serial No	:	85022478	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22859
Period From	:	06-11-2018	Prev Rdg	:	22428
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	240	Billed kWh	:	431

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,747.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,509.41
Transmission Charge	0.3955/kWh	170.46
System Loss Charge	0.9005/kWh	388.12
Sub-Total		3,067.99
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.13
Surcharge	0.02 of 5,747.50	114.95
Sub-Total		277.85
Government Charges		
Franchise Tax - Local		26.13
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		178.53
Transmission		17.86
System Loss		28.27
Distribution		148.59
Others		21.90
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.47
Sub-Total		700.60
CURRENT BILL - JULY 2018		5,284.67
TOTAL AMOUNT DUE		11,032.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,536.00

Your monthly electricity consumption chart

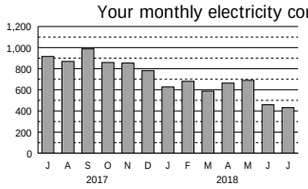

Avg Monthly Usage : 723.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.67		
Less : VAT	398.06		
Amount Net of VAT	4,886.61		
Less: BIR 2306	165.88		
BIR 2307	92.26	VATable Sales	4,584.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.54
Amount Due	4,628.47	VAT Zero Rated Sales	0.00
Add : VAT	398.06	VAT Amount	398.06
TOTAL AMOUNT DUE	5,026.53	TOTAL SALES	5,284.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2320/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAR,JIMMY C
Meter Number : MTR1138911
Pole Number : 0507173
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2320/0/31/07-12-2018/61 4671

Bill ID 469544622528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600074

46958128343

Date : 07-12-2018

BC07/532.1/2330/0507180/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695812834-3

Customer Information----------

Name : ESTRERA,LORENZA VILLAHERMOSA

Premise Address: ANTIPOLO LINAO,TALISAY CITY
Billing Address: ANTIPOLO LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198334	Pole No	:	0507180
Serial No	:	40144311	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	393
Period From	:	06-11-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.67
CURRENT BILL - JULY 2018		125.40
TOTAL AMOUNT DUE		259.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 126.00

Your monthly electricity consumption chart

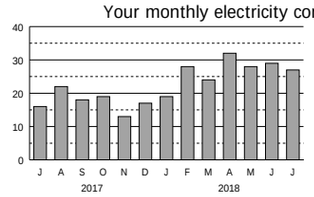

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.40		
Less : VAT	8.79		
Amount Net of VAT	116.61		
Less: BIR 2306	3.66		
BIR 2307	1.99	VATable Sales	98.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	110.96	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	119.75	TOTAL SALES	125.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2330/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,LORENZA VILLAHERMOSA

Meter Number : MTR1198334

Pole Number : 0507180

Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO,TALISAY CITY
Billing Address: ANTIPOLO LINAO,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217676089633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21763559446

1015598401

Date : 07-12-2018

BC07/532.1/2352/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176355944-6

Customer Information----------

Name : CAPARIDA,GAUDIOSO DILEMA

Premise Address: ANTIPOLO LINAO,TALISAY CITY
Billing Address: ANTIPOLO LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6044 EVS6	Pole No	:	0507194
Serial No	:	11207665	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3537
Period From	:	06-11-2018	Prev Rdg	:	3469
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 7.61
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		99.26
CURRENT BILL - JULY 2018		697.93
TOTAL AMOUNT DUE		1,672.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 635.00

Your monthly electricity consumption chart

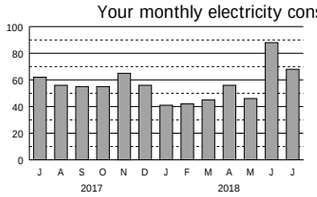

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.93		
Less : VAT	52.24		
Amount Net of VAT	645.69		
Less: BIR 2306	21.76		
BIR 2307	12.05	VATable Sales	598.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.02
Amount Due	611.88	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	664.12	TOTAL SALES	697.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2352/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,GAUDIOSO DILEMA

Meter Number : 6044 EVS6

Pole Number : 0507194

Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO,TALISAY CITY
Billing Address: ANTIPOLO LINAO,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2352/0/31/07-12-2018/61 4673

Bill ID 554866437886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592247

55455410575

Date : 07-12-2018

BC07/532.1/2370/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545541057-5

Customer Information----------

Name : MONREAL,ANN JEOHANNA JIMENEZ

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108403	Pole No	:	0507194
Serial No	:	129125750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	712
Period From	:	06-11-2018	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		291.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.7393/kWh	42.14
System Loss Charge	0.8858/kWh	50.49
Sub-Total		424.50
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	5.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 292.00	5.84
Sub-Total		10.97
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		4.42
System Loss		3.78
Distribution		20.17
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		93.75
CURRENT BILL - JULY 2018		697.31
TOTAL AMOUNT DUE		989.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 405.00

Your monthly electricity consumption chart

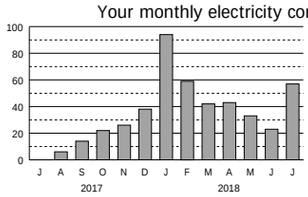

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.31		
Less : VAT	53.75		
Amount Net of VAT	643.56		
Less: BIR 2306	22.40		
BIR 2307	12.15	VATable Sales	603.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.00
Amount Due	609.01	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	662.76	TOTAL SALES	697.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2370/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONREAL,ANN JEOHANNA JIMENEZ
Meter Number : MTR1108403
Pole Number : 0507194
Billing Period : JULY 2018

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164081631605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597546

16492200007

Date : 07-12-2018

BC07/532.1/2371/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649220000-7

Customer Information----------

Name : DENIEGA,ROBERTO C

Premise Address: ANTIPOLO LINAO TALISAY

Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	128128WS6	Pole No	:	0507194
Serial No	:	69605655	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16697
Period From	:	06-11-2018	Prev Rdg	:	16637
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.22
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.72
CURRENT BILL - JULY 2018		529.74
TOTAL AMOUNT DUE		1,034.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 766.00

Your monthly electricity consumption chart

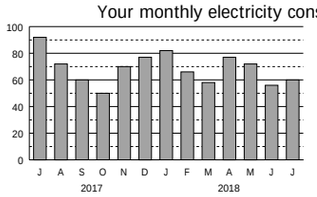

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.74		
Less : VAT	38.66		
Amount Net of VAT	491.08		
Less: BIR 2306	16.12		
BIR 2307	9.06	VATable Sales	450.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.06
Amount Due	465.90	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	504.56	TOTAL SALES	529.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2371/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENIEGA,ROBERTO C

Meter Number : 128128WS6

Pole Number : 0507194

Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY

Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2371/0/31/07-12-2018/61 4675

Bill ID 407597299725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593885

40713200000

Date : 07-12-2018

BC07/532.1/2371/0507166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071320000-0

Customer Information----------

Name : LUCENO,MARISSA T

Premise Address: LOT 1 BLK 2 OCEAN VIEW SUBD., LINAO TALISAY
Billing Address: LOT 1 BLK 2 OCEAN VIEW SUBD., LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055073	Pole No	:	0507166
Serial No	:	121439111	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4592
Period From	:	06-11-2018	Prev Rdg	:	4526
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.38
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.28
CURRENT BILL - JULY 2018		658.93
TOTAL AMOUNT DUE		961.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 433.00

Your monthly electricity consumption chart

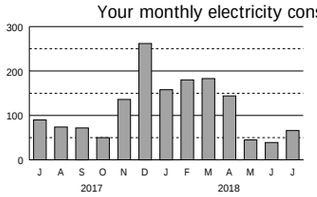

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.93		
Less : VAT	48.73		
Amount Net of VAT	610.20		
Less: BIR 2306	20.32		
BIR 2307	11.37	VATable Sales	564.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	578.51	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	627.24	TOTAL SALES	658.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2371/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCENO,MARISSA T
Meter Number : MTR1055073
Pole Number : 0507166
Billing Period : JULY 2018

Premise Address: LOT 1 BLK 2 OCEAN VIEW SUBD., LINAO TALISAY
Billing Address: LOT 1 BLK 2 OCEAN VIEW SUBD., LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227708049757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22725119931

1015603154

Date : 07-12-2018

BC07/532.1/2375/0507180/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272511993-1

Customer Information----------

Name : TIMTIM,CHIEKY GARCING

Premise Address: SITIO ANTIPOLO LINAO, TALISAY CITY
Billing Address: SITIO ANTIPOLO LINAO, TALISAY CITY

TIN : 449-326-739-000

Metering Information----------

Meter No	:	MTR1013396	Pole No	:	0507180
Serial No	:	89650331	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3525
Period From	:	06-11-2018	Prev Rdg	:	3475
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 14.45
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.79
CURRENT BILL - JULY 2018		404.36
TOTAL AMOUNT DUE		1,056.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 536.00

Your monthly electricity consumption chart

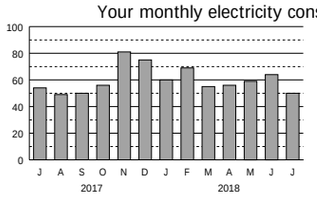

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.36		
Less : VAT	29.75		
Amount Net of VAT	374.61		
Less: BIR 2306	12.39		
BIR 2307	6.86	VATable Sales	340.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.04
Amount Due	355.36	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	385.11	TOTAL SALES	404.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2375/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMTIM,CHIEKY GARCING

Meter Number : MTR1013396

Pole Number : 0507180

Billing Period : JULY 2018

Premise Address: SITIO ANTIPOLO LINAO, TALISAY CITY
Billing Address: SITIO ANTIPOLO LINAO, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040846686723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04082200009

1015609742

Date : 07-12-2018

BC07/532.1/2380/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408220000-9

Customer Information----------

Name : CANEDO,MA. BELLA D

Premise Address: SAN ANTONIO LINAO TALISAY CITY
Billing Address: SAN ANTONIO LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	226458WS6	Pole No	:	0507194
Serial No	:	48643329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6521
Period From	:	06-11-2018	Prev Rdg	:	6467
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	449	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		- 95.26
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 7.59
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		77.25
CURRENT BILL - JULY 2018		525.89
TOTAL AMOUNT DUE		1,523.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,621.00

Your monthly electricity consumption chart

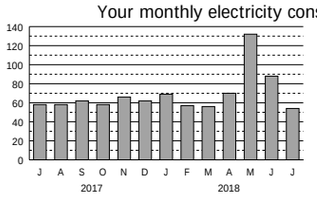

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.89		
Less : VAT	40.05		
Amount Net of VAT	485.84		
Less: BIR 2306	16.69		
BIR 2307	9.03	VATable Sales	448.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.20
Amount Due	460.12	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	500.17	TOTAL SALES	525.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2380/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,MA. BELLA D
Meter Number : 226458WS6
Pole Number : 0507194
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY CITY
Billing Address: SAN ANTONIO LINAO TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2380/0/31/07-12-2018/61 4678

Bill ID 507319445959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594311

50772384520

Date : 07-12-2018

BC07/532.1/2427/0507166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077238452-0

Customer Information----------

Name : MANUEL,BRIGIDA GABUTERO

Premise Address: M2 SITIO ANTIPOLO LINAO, TALISAY CITY
Billing Address: M2 SITIO ANTIPOLO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1804772	Pole No	:	0507166
Serial No	:	85172742	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	143
Period From	:	06-11-2018	Prev Rdg	:	98
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		54.92
CURRENT BILL - JULY 2018		332.41
TOTAL AMOUNT DUE		584.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 217.00

Your monthly electricity consumption chart

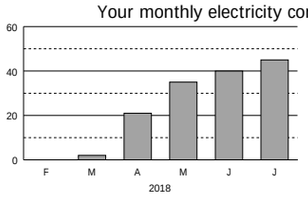

Avg Monthly Usage : 23.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.41		
Less : VAT	24.50		
Amount Net of VAT	307.91		
Less: BIR 2306	10.21		
BIR 2307	5.59	VATable Sales	277.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	292.11	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	316.61	TOTAL SALES	332.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2427/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,BRIGIDA GABUTERO

Meter Number : BSG1804772

Pole Number : 0507166

Billing Period : JULY 2018

Premise Address: M2 SITIO ANTIPOLO LINAO, TALISAY CITY
Billing Address: M2 SITIO ANTIPOLO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2427/0/31/07-12-2018/61 4679

Bill ID 095240766272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613134

09539700758

Date : 07-12-2018

BC07/532.1/2428/0507166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953970075-8

Customer Information----------

Name : RASUMAN,CHUCHI BALADJAY

Premise Address: SITIO ANTIPOLO OCEAN VIEW SUBDIVISION LINAO, TALISAY

Billing Address: SITIO ANTIPOLO OCEAN VIEW SUBDIVISION LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	510448 GS6	Pole No	:	0507166
Serial No	:	56928341	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58122
Period From	:	06-11-2018	Prev Rdg	:	57760
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	4060	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,567.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,107.67
Transmission Charge	0.3955/kWh	143.17
System Loss Charge	0.9005/kWh	325.98
Sub-Total		2,576.82
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.26
Surcharge	0.02 of 5,567.00	111.34
Sub-Total		248.17
Government Charges		
Franchise Tax - Local		22.03
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		149.95
Transmission		14.99
System Loss		23.75
Distribution		124.89
Others		20.18
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		590.39
CURRENT BILL - JULY 2018		4,456.17
TOTAL AMOUNT DUE		10,023.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 10,523.00

Your monthly electricity consumption chart

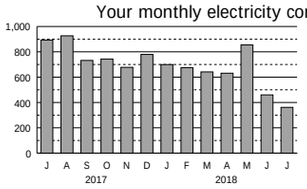

Avg Monthly Usage : 698.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.17		
Less : VAT	336.20		
Amount Net of VAT	4,119.97		
Less: BIR 2306	140.10		
BIR 2307	77.80	VATable Sales	3,865.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.19
Amount Due	3,902.07	VAT Zero Rated Sales	0.00
Add : VAT	336.20	VAT Amount	336.20
TOTAL AMOUNT DUE	4,238.27	TOTAL SALES	4,456.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2428/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RASUMAN,CHUCHI BALADJAY

Meter Number : 510448 GS6

Pole Number : 0507166

Billing Period : JULY 2018

Premise Address: SITIO ANTIPOLO OCEAN VIEW SUBDIVISION LINAO, TALISAY

Billing Address: SITIO ANTIPOLO OCEAN VIEW SUBDIVISION LINAO, TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992595474046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608756

99290224205

Date : 07-12-2018

BC07/532.1/2429/1313674/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929022420-5

Customer Information----------

Name : LITERATUS,IVORY MAE LEGADOS

Premise Address: LOT 4 THE HEIGHTS SUBD. LINAO, TALISAY CITY
Billing Address: LOT 4 THE HEIGHTS SUBD. LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144095	Pole No	:	1313674
Serial No	:	40100928	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11022
Period From	:	06-11-2018	Prev Rdg	:	10634
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	3725	Billed kWh	:	388

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,259.05
Transmission Charge	0.3955/kWh	153.45
System Loss Charge	0.9005/kWh	349.39
Sub-Total		2,761.89
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 282.00	5.64
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		22.33
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		160.72
Transmission		16.09
System Loss		25.43
Distribution		133.82
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.44
Sub-Total		615.03
CURRENT BILL - JULY 2018		4,532.65
TOTAL AMOUNT DUE		4,814.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 6,310.43

Your monthly electricity consumption chart

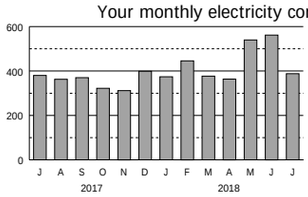

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.65		
Less : VAT	343.89		
Amount Net of VAT	4,188.76		
Less: BIR 2306	143.29		
BIR 2307	78.85	VATable Sales	3,917.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.14
Amount Due	3,966.62	VAT Zero Rated Sales	0.00
Add : VAT	343.89	VAT Amount	343.89
TOTAL AMOUNT DUE	4,310.51	TOTAL SALES	4,532.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2429/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LITERATUS,IVORY MAE LEGADOS

Meter Number : MTR1144095

Pole Number : 1313674

Billing Period : JULY 2018

Premise Address: LOT 4 THE HEIGHTS SUBD. LINAO, TALISAY CITY
Billing Address: LOT 4 THE HEIGHTS SUBD. LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604945263325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591945

60499706111

Date : 07-12-2018

BC07/532.1/2429/1313674/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049970611-1

Customer Information----------

Name : SCOTT,RAQUEL GARCIA

Premise Address: LOT 3, THE HEIGHTS SUBD. LINAO, TALISAY CITY
Billing Address: LOT 3, THE HEIGHTS SUBD. LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119019	Pole No	:	1313674
Serial No	:	40075491	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10141
Period From	:	06-11-2018	Prev Rdg	:	9623
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	15000	Billed kWh	:	518

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,015.95
Transmission Charge	0.3955/kWh	204.87
System Loss Charge	0.9005/kWh	466.46
Sub-Total		3,687.28
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		131.26
Government Charges		
Franchise Tax - Local		30.24
LFT Differential	0.0061/kWh	3.16
Value Added Tax		
Generation		214.58
Transmission		21.48
System Loss		33.97
Distribution		178.46
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.76
Sub-Total		830.69
CURRENT BILL - JULY 2018		6,136.38
TOTAL AMOUNT DUE		10,368.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,938.00

Your monthly electricity consumption chart

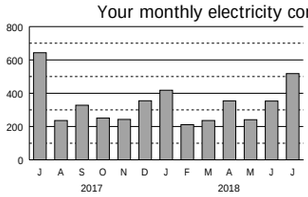

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,136.38		
Less : VAT	468.25		
Amount Net of VAT	5,668.13		
Less: BIR 2306	195.10		
BIR 2307	106.78	VATable Sales	5,305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.44
Amount Due	5,366.25	VAT Zero Rated Sales	0.00
Add : VAT	468.25	VAT Amount	468.25
TOTAL AMOUNT DUE	5,834.50	TOTAL SALES	6,136.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2429/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCOTT,RAQUEL GARCIA
Meter Number : MTR1119019
Pole Number : 1313674
Billing Period : JULY 2018

Premise Address: LOT 3, THE HEIGHTS SUBD. LINAO, TALISAY CITY
Billing Address: LOT 3, THE HEIGHTS SUBD. LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2429/0/31/07-12-2018/61 4682

Bill ID 808949660372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80889612877

BILLING STATEMENT

1015594436

Date : 07-12-2018

BC07/532.1/2429/1313422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088961287-7

Customer Information----------

Name : J. NITTON DEV'T CORP.

Premise Address: LOT 2 THE HEIGHTS SUBD. LINAO, TALISAY CITY
Billing Address: LOT 2 THE HEIGHTS SUBD. LINAO, TALISAY CITY

TIN : 251-120-221-000

Metering Information----------

Meter No	:	MTR1143155	Pole No	:	1313422
Serial No	:	40099503	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11145
Period From	:	06-11-2018	Prev Rdg	:	10383
No of Days	:	30	Diff Rdg	:	762
Avg kWh/day	:	25.40	Registered	:	762
Conn Load	:	13700	Billed kWh	:	762

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,682.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,436.59
Transmission Charge	0.3955/kWh	301.37
System Loss Charge	0.9005/kWh	686.18
Sub-Total		5,424.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
Surcharge	0.02 of 11,683.00	233.66
Sub-Total		302.22
Government Charges		
Franchise Tax - Local		45.10
LFT Differential	0.0061/kWh	4.65
Value Added Tax		
Generation		315.64
Transmission		31.58
System Loss		49.96
Distribution		262.24
Others		42.24
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
NPC Stranded Debts	0.0265/kWh	20.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	195.30
Sub-Total		1,235.44
CURRENT BILL - JULY 2018		9,147.11
TOTAL AMOUNT DUE		20,830.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 9,260.50

Your monthly electricity consumption chart

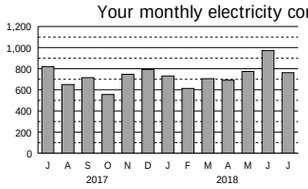

Avg Monthly Usage : 733.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,147.11		
Less : VAT	701.66		
Amount Net of VAT	8,445.45		
Less: BIR 2306	292.37		
BIR 2307	159.23	VATable Sales	7,911.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.78
Amount Due	7,993.85	VAT Zero Rated Sales	0.00
Add : VAT	701.66	VAT Amount	701.66
TOTAL AMOUNT DUE	8,695.51	TOTAL SALES	9,147.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2429/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : J. NITTON DEV'T CORP.
Meter Number : MTR1143155
Pole Number : 1313422
Billing Period : JULY 2018

Premise Address: LOT 2 THE HEIGHTS SUBD. LINAO, TALISAY CITY
Billing Address: LOT 2 THE HEIGHTS SUBD. LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2429/0/31/07-12-2018/61 4683

Bill ID 268032448555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598524

26889161340

Date : 07-12-2018

BC07/532.1/2429/1313436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688916134-0

Customer Information----------

Name : J. NITTON DEV'T CORP.

Premise Address: LOT 5 THE HEIGHTS SUBD. LINAO, TALISAY CITY
Billing Address: LOT 5 THE HEIGHTS SUBD. LINAO, TALISAY CITY

TIN : 251-120-221-000

Metering Information----------

Meter No	:	MTR1143162	Pole No	:	1313436
Serial No	:	40099556	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6871
Period From	:	06-11-2018	Prev Rdg	:	6478
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	13700	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,065.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,288.16
Transmission Charge	0.3955/kWh	155.43
System Loss Charge	0.9005/kWh	353.90
Sub-Total		2,797.49
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 9,065.50	181.31
Sub-Total		216.67
Government Charges		
Franchise Tax - Local		23.62
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		162.80
Transmission		16.28
System Loss		25.78
Distribution		135.54
Others		29.12
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		645.17
CURRENT BILL - JULY 2018		4,788.83
TOTAL AMOUNT DUE		13,854.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,252.00

Your monthly electricity consumption chart

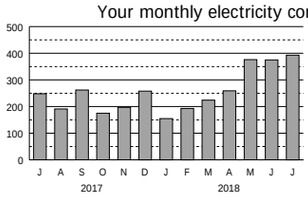

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.83		
Less : VAT	369.52		
Amount Net of VAT	4,419.31		
Less: BIR 2306	153.99		
BIR 2307	83.39	VATable Sales	4,143.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.65
Amount Due	4,181.93	VAT Zero Rated Sales	0.00
Add : VAT	369.52	VAT Amount	369.52
TOTAL AMOUNT DUE	4,551.45	TOTAL SALES	4,788.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2429/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : J. NITTON DEV'T CORP.
Meter Number : MTR1143162
Pole Number : 1313436
Billing Period : JULY 2018

Premise Address: LOT 5 THE HEIGHTS SUBD. LINAO, TALISAY CITY
Billing Address: LOT 5 THE HEIGHTS SUBD. LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821447227375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601135

82170200008

Date : 07-12-2018

BC07/532.1/2440/0507152/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217020000-8

Customer Information----------

Name : TRAZONA,ANGELITO A

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	408917GS6	Pole No	:	0507152
Serial No	:	2003220926	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6730
Period From	:	06-11-2018	Prev Rdg	:	6693
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.37
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.36
CURRENT BILL - JULY 2018		246.70
TOTAL AMOUNT DUE		574.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 365.00

Your monthly electricity consumption chart

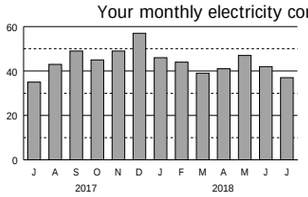

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.70		
Less : VAT	17.48		
Amount Net of VAT	229.22		
Less: BIR 2306	7.31		
BIR 2307	4.11	VATable Sales	204.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.88
Amount Due	217.80	VAT Zero Rated Sales	0.00
Add : VAT	17.48	VAT Amount	17.48
TOTAL AMOUNT DUE	235.28	TOTAL SALES	246.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2440/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,ANGELITO A
Meter Number : 408917GS6
Pole Number : 0507152
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460262818049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595460

46060200006

Date : 07-12-2018

BC07/532.1/2450/0507145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606020000-6

Customer Information----------

Name : TAPIS,EMILIANA

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	161985WS6	Pole No	:	0507145
Serial No	:	42403389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6161
Period From	:	06-11-2018	Prev Rdg	:	6096
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.00
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.09
CURRENT BILL - JULY 2018		651.25
TOTAL AMOUNT DUE		1,476.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 622.00

Your monthly electricity consumption chart

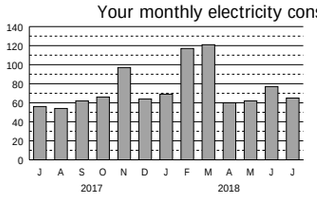

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.25		
Less : VAT	48.22		
Amount Net of VAT	603.03		
Less: BIR 2306	20.10		
BIR 2307	11.23	VATable Sales	558.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.87
Amount Due	571.70	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	619.92	TOTAL SALES	651.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2450/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPIS,EMILIANA
Meter Number : 161985WS6
Pole Number : 0507145
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2450/0/31/07-12-2018/61 4686

Bill ID 424533836848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601439

42468579190

Date : 07-12-2018

BC07/532.1/2470/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246857919-0

Customer Information----------

Name : CAPARIDA,JORGE DEJOS

Premise Address: SITIO,ANTIPOLO LINAO,TALISAY CITY
Billing Address: SITIO,ANTIPOLO LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115895	Pole No	:	0507124
Serial No	:	40075834	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1383
Period From	:	06-11-2018	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 185.57
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.90
CURRENT BILL - JULY 2018		253.53
TOTAL AMOUNT DUE		530.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 300.00

Your monthly electricity consumption chart

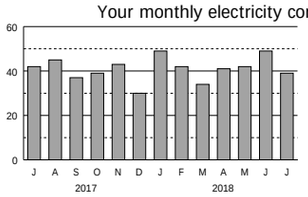

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.53		
Less : VAT	18.68		
Amount Net of VAT	234.85		
Less: BIR 2306	7.81		
BIR 2307	4.20	VATable Sales	208.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.22
Amount Due	222.84	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	241.52	TOTAL SALES	253.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2470/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,JORGE DEJOS
Meter Number : MTR1115895
Pole Number : 0507124
Billing Period : JULY 2018

Premise Address: SITIO,ANTIPOLO LINAO,TALISAY CITY
Billing Address: SITIO,ANTIPOLO LINAO,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2470/0/31/07-12-2018/61 4687

Bill ID 655924935174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593085

65516155465

Date : 07-12-2018

BC07/532.1/2470/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551615546-5

Customer Information----------

Name : TAJOS,LILIBETH CAPARIDA

Premise Address: ANTIPOLO LINAO, TALISAY CITY
Billing Address: ANTIPOLO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119252	Pole No	:	0507124
Serial No	:	40075477	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1312
Period From	:	06-11-2018	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		117.60
CURRENT BILL - JULY 2018		821.30
TOTAL AMOUNT DUE		1,863.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 122.87

Your monthly electricity consumption chart

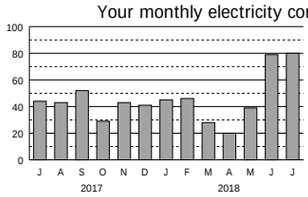

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.30		
Less : VAT	62.29		
Amount Net of VAT	759.01		
Less: BIR 2306	25.95		
BIR 2307	14.16	VATable Sales	703.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.31
Amount Due	718.90	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	781.19	TOTAL SALES	821.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2470/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJOS,LILIBETH CAPARIDA
Meter Number : MTR1119252
Pole Number : 0507124
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO, TALISAY CITY
Billing Address: ANTIPOLO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440124406980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609229

44004993588

Date : 07-12-2018

BC07/532.1/2471/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400499358-8

Customer Information----------

Name : PARADERO,FELIX MISYON

Premise Address: ANTIPOLO LINAO, TALISAY CITY
Billing Address: ANTIPOLO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	325198 GS6	Pole No	:	0507124
Serial No	:	45013091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2235
Period From	:	06-11-2018	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.90
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.80
CURRENT BILL - JULY 2018		239.84
TOTAL AMOUNT DUE		495.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 336.00

Your monthly electricity consumption chart

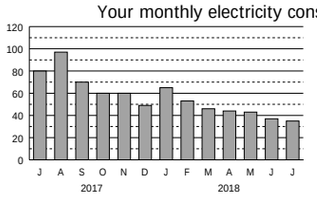

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.84		
Less : VAT	17.23		
Amount Net of VAT	222.61		
Less: BIR 2306	7.20		
BIR 2307	4.01	VATable Sales	199.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.57
Amount Due	211.40	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	228.63	TOTAL SALES	239.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2471/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADERO,FELIX MISYON
Meter Number : 325198 GS6
Pole Number : 0507124
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO, TALISAY CITY
Billing Address: ANTIPOLO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2471/0/31/07-12-2018/61 4689

Bill ID 083430117412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08322200000

1015607180

Date : 07-12-2018

BC07/532.1/2490/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832220000-0

Customer Information----------

Name : BEDANO,MELISSA L

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079163	Pole No	:	0507124
Serial No	:	40012687	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	929
Period From	:	06-11-2018	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 167.82
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.18
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.92
CURRENT BILL - JULY 2018		133.55
TOTAL AMOUNT DUE		273.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 255.00

Your monthly electricity consumption chart

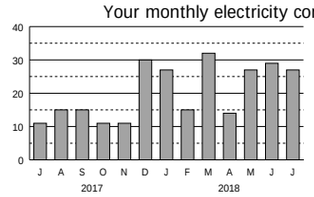

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.55		
Less : VAT	8.99		
Amount Net of VAT	124.56		
Less: BIR 2306	3.75		
BIR 2307	2.15	VATable Sales	106.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	118.66	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	127.65	TOTAL SALES	133.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2490/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEDANO,MELISSA L
Meter Number : MTR1079163
Pole Number : 0507124
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809042568863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594715

80940200001

Date : 07-12-2018

BC07/532.1/2510/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094020000-1

Customer Information----------

Name : ANDRINO,EDWIN A

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	398312GS6	Pole No	:	0507124
Serial No	:	96508377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5686
Period From	:	06-11-2018	Prev Rdg	:	5665
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 130.45
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.76
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.07
CURRENT BILL - JULY 2018		105.20
TOTAL AMOUNT DUE		254.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 235.00

Your monthly electricity consumption chart

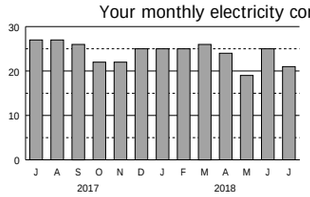

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.20		
Less : VAT	7.12		
Amount Net of VAT	98.08		
Less: BIR 2306	2.96		
BIR 2307	1.69	VATable Sales	84.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.95
Amount Due	93.43	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	100.55	TOTAL SALES	105.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2510/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,EDWIN A
Meter Number : 398312GS6
Pole Number : 0507124
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2510/0/31/07-12-2018/61 4691

Bill ID 852113220576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591577

85288650782

Date : 07-12-2018

BC07/532.1/2527/0507131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528865078-2

Customer Information----------
Name : ECHAVEZ, SAWELA GEMOYA

Premise Address: ANTIPOLO LINAO, TALISAY CITY
Billing Address: ANTIPOLO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005045 EFS6	Pole No	:	0507131
Serial No	:	94724297	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2724
Period From	:	06-11-2018	Prev Rdg	:	2697
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.91
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.20
CURRENT BILL - JULY 2018		136.08
TOTAL AMOUNT DUE		388.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 250.00

Your monthly electricity consumption chart

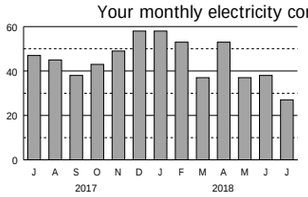

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.08		
Less : VAT	9.26		
Amount Net of VAT	126.82		
Less: BIR 2306	3.86		
BIR 2307	2.19	VATable Sales	108.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	120.77	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	130.03	TOTAL SALES	136.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2527/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ, SAWELA GEMOYA
Meter Number : 005045 EFS6
Pole Number : 0507131
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO, TALISAY CITY
Billing Address: ANTIPOLO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336232342017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33625501458

BILLING STATEMENT

1015607108

Date : 07-12-2018

BC07/532.1/2528/0507131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362550145-8

Customer Information----------

Name : OUANDASAN,KAYSER HEMOYA

Premise Address: ANTIPOLO LINAO
Billing Address: ANTIPOLO LINAO

TIN :

Metering Information----------

Meter No	:	522924 RGS6	Pole No	:	0507131
Serial No	:	69791151	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4768
Period From	:	06-11-2018	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.35
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.02
CURRENT BILL - JULY 2018		777.97
TOTAL AMOUNT DUE		1,561.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 703.00

Your monthly electricity consumption chart

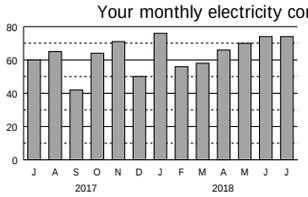

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.97		
Less : VAT	57.74		
Amount Net of VAT	720.23		
Less: BIR 2306	24.08		
BIR 2307	13.46	VATable Sales	668.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	682.69	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	740.43	TOTAL SALES	777.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2528/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANDASAN,KAYSER HEMOYA

Meter Number : 522924 RGS6

Pole Number : 0507131

Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO
Billing Address: ANTIPOLO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903660999021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591818

90322200008

Date : 07-12-2018

BC07/532.1/2530/0507131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032220000-8

Customer Information----------

Name : CANETE,JOVITO JR C

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	366115GS6	Pole No	:	0507131
Serial No	:	2002110630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22122
Period From	:	06-11-2018	Prev Rdg	:	21989
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.80
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.73
CURRENT BILL - JULY 2018		1,644.38
TOTAL AMOUNT DUE		3,849.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,682.00

Your monthly electricity consumption chart

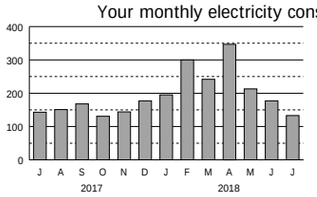

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.38		
Less : VAT	124.30		
Amount Net of VAT	1,520.08		
Less: BIR 2306	51.80		
BIR 2307	28.71	VATable Sales	1,426.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.43
Amount Due	1,439.57	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,563.87	TOTAL SALES	1,644.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2530/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,JOVITO JR C

Meter Number : 366115GS6

Pole Number : 0507131

Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2530/0/31/07-12-2018/61 4694

Bill ID 997250390750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611835

99793200009

Date : 07-12-2018

BC07/532.1/2550/0507131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979320000-9

Customer Information----------

Name : TRAZONA,DANILO A

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1712169	Pole No	:	0507131
Serial No	:	41036438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	97
Period From	:	06-11-2018	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.08
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.43
CURRENT BILL - JULY 2018		133.41
TOTAL AMOUNT DUE		479.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 215.00

Your monthly electricity consumption chart

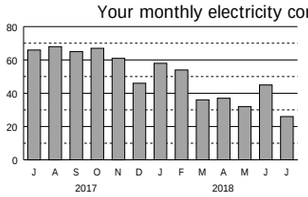

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.41		
Less : VAT	9.15		
Amount Net of VAT	124.26		
Less: BIR 2306	3.82		
BIR 2307	2.16	VATable Sales	106.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.28
Amount Due	118.28	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	127.43	TOTAL SALES	133.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2550/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,DANILO A
Meter Number : BSV1712169
Pole Number : 0507131
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981969885243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604218

98192200008

Date : 07-12-2018

BC07/532.1/2620/0507096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819220000-8

Customer Information----------

Name : CANA,LOLITA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	135865WS6	Pole No	:	0507096
Serial No	:	66809410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14541
Period From	:	06-11-2018	Prev Rdg	:	14210
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,927.18
Transmission Charge	0.3955/kWh	130.91
System Loss Charge	0.9005/kWh	298.07
Sub-Total		2,356.16
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.33
Surcharge	0.02 of 8,165.00	163.30
Sub-Total		288.41
Government Charges		
Franchise Tax - Local		20.50
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		137.12
Transmission		13.72
System Loss		21.70
Distribution		114.25
Others		25.87
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		547.68
CURRENT BILL - JULY 2018		4,144.35
TOTAL AMOUNT DUE		8,309.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,000.00

Your monthly electricity consumption chart

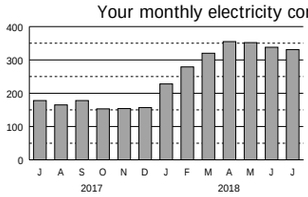

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.35		
Less : VAT	314.90		
Amount Net of VAT	3,829.45		
Less: BIR 2306	131.20		
BIR 2307	72.38	VATable Sales	3,596.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.78
Amount Due	3,625.87	VAT Zero Rated Sales	0.00
Add : VAT	314.90	VAT Amount	314.90
TOTAL AMOUNT DUE	3,940.77	TOTAL SALES	4,144.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2620/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,LOLITA
Meter Number : 135865WS6
Pole Number : 0507096
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730308689881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604778

73067460623

Date : 07-12-2018

BC07/532.1/2621/0507096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306746062-3

Customer Information----------
Name : RASONABLE,ROLANDO LANGUITA

Premise Address: ANTIPOLO LINAO, TALISAY CITY
Billing Address: ANTIPOLO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207123	Pole No	:	0507096
Serial No	:	40151739	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	608
Period From	:	06-11-2018	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 187.19
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.76
CURRENT BILL - JULY 2018		135.98
TOTAL AMOUNT DUE		344.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 222.00

Your monthly electricity consumption chart

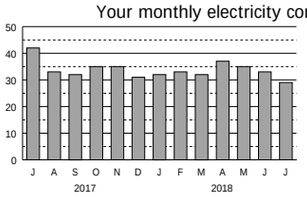

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.98		
Less : VAT	9.56		
Amount Net of VAT	126.42		
Less: BIR 2306	3.97		
BIR 2307	2.16	VATable Sales	107.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.20
Amount Due	120.29	VAT Zero Rated Sales	0.00
Add : VAT	9.56	VAT Amount	9.56
TOTAL AMOUNT DUE	129.85	TOTAL SALES	135.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2621/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RASONABLE,ROLANDO LANGUITA
Meter Number : MTR1207123
Pole Number : 0507096
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO, TALISAY CITY
Billing Address: ANTIPOLO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2621/0/31/07-12-2018/61 4697

Bill ID 702827984178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591107

70270200002

Date : 07-12-2018

BC07/532.1/2680/0507103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027020000-2

Customer Information----------

Name : VILLETA,MARBISA A

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	417449GS6	Pole No	:	0507103
Serial No	:	54639085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3946
Period From	:	06-11-2018	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 5.01
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 1.66
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.03
CURRENT BILL - JULY 2018		1,096.09
TOTAL AMOUNT DUE		1,859.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 453.00

Your monthly electricity consumption chart

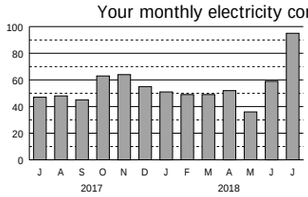

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.09		
Less : VAT	81.70		
Amount Net of VAT	1,014.39		
Less: BIR 2306	34.05		
BIR 2307	19.08	VATable Sales	948.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	961.26	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,042.96	TOTAL SALES	1,096.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2680/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLETA,MARBISA A
Meter Number : 417449GS6
Pole Number : 0507103
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2680/0/31/07-12-2018/61 4698

Bill ID 756710048097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593434

75603200009

Date : 07-12-2018

BC07/532.1/2690/0507103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560320000-9

Customer Information----------

Name : PRESTO,ELENA S

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253693GS6	Pole No	:	0507103
Serial No	:	47396561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4904
Period From	:	06-11-2018	Prev Rdg	:	4771
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	220	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		83.70
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.45
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		215.79
CURRENT BILL - JULY 2018		1,631.78
TOTAL AMOUNT DUE		3,303.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,540.00

Your monthly electricity consumption chart

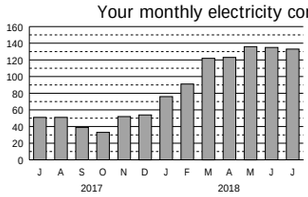

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.78		
Less : VAT	122.95		
Amount Net of VAT	1,508.83		
Less: BIR 2306	51.24		
BIR 2307	28.49	VATable Sales	1,415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.84
Amount Due	1,429.10	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,552.05	TOTAL SALES	1,631.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2690/0/32/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESTO,ELENA S

Meter Number : 253693GS6

Pole Number : 0507103

Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604658150816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591851

60426493429

Date : 07-12-2018

BC07/532.1/2706/0507012/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042649342-9

Customer Information----------

Name : ORTIZ,GERALD SOTELO M1

Premise Address: SITIO ANTIPOLO LINAO
Billing Address: SITIO ANTIPOLO LINAO

TIN :

Metering Information----------

Meter No	:	MTR1171553	Pole No	:	0507012
Serial No	:	133494650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8169
Period From	:	06-11-2018	Prev Rdg	:	6770
No of Days	:	30	Diff Rdg	:	1399
Avg kWh/day	:	46.63	Registered	:	1399
Conn Load	:	236	Billed kWh	:	1399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,455.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,145.40
Transmission Charge	0.3955/kWh	553.30
System Loss Charge	0.9005/kWh	1,259.80
Sub-Total		9,958.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,449.09
Supply Charge	0.4118/kWh	576.11
Metering Charge	0.6989/kWh	977.76
	5.00/month	5.00
Sub-Total		4,007.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	125.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.24
NPC/PSALM Adjustment	0.288/kWh	402.91
Surcharge	0.02 of 12,455.50	249.11
Sub-Total		777.89
Government Charges		
Franchise Tax - Local		84.04
LFT Differential	0.0061/kWh	8.53
Value Added Tax		
Generation		579.51
Transmission		58.00
System Loss		91.72
Distribution		480.96
Others		56.11
NPC/PSALM Adjustment		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	218.38
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.13
NPC Stranded Debts	0.0265/kWh	37.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	358.56
Sub-Total		2,256.96
CURRENT BILL - JULY 2018		17,001.31
TOTAL AMOUNT DUE		29,457.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 985.00

Your monthly electricity consumption chart

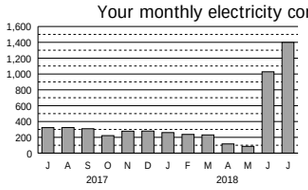

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,001.31		
Less : VAT	1,275.75		
Amount Net of VAT	15,725.56		
Less: BIR 2306	531.57		
BIR 2307	296.74	VATable Sales	14,744.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	981.21
Amount Due	14,897.25	VAT Zero Rated Sales	0.00
Add : VAT	1,275.75	VAT Amount	1,275.75
TOTAL AMOUNT DUE	16,173.00	TOTAL SALES	17,001.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2706/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,GERALD SOTELO M1
Meter Number : MTR1171553
Pole Number : 0507012
Billing Period : JULY 2018

Premise Address: SITIO ANTIPOLO LINAO
Billing Address: SITIO ANTIPOLO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160379309164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16060175359

1015595599

Date : 07-12-2018

BC07/532.1/2707/0507012/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606017535-9

Customer Information----------

Name : SARNO,MARCHEL CASTELLANO

Premise Address: MAGHAWAY ROAD SITIO ANTIPOLO LINAO-TALISAY
Billing Address: MAGHAWAY ROAD SITIO ANTIPOLO LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	500036 GS6	Pole No	:	0507012
Serial No	:	85797411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38052
Period From	:	06-11-2018	Prev Rdg	:	37424
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	1666	Billed kWh	:	628

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,386.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,656.40
Transmission Charge	0.3955/kWh	248.37
System Loss Charge	0.9005/kWh	565.51
Sub-Total		4,470.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	180.86
Surcharge	0.02 of 8,386.00	167.72
Sub-Total		405.08
Government Charges		
Franchise Tax - Local		38.06
LFT Differential	0.0061/kWh	3.83
Value Added Tax		
Generation		260.14
Transmission		26.04
System Loss		41.19
Distribution		216.23
Others		31.93
NPC/PSALM Adjustment		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	160.96
Sub-Total		1,020.58
CURRENT BILL - JULY 2018		7,697.84
TOTAL AMOUNT DUE		16,083.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 8,585.65

Your monthly electricity consumption chart

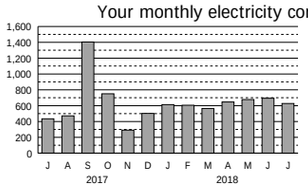

Avg Monthly Usage : 637.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,697.84		
Less : VAT	579.77		
Amount Net of VAT	7,118.07		
Less: BIR 2306	241.60		
BIR 2307	134.38	VATable Sales	6,677.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.81
Amount Due	6,742.09	VAT Zero Rated Sales	0.00
Add : VAT	579.77	VAT Amount	579.77
TOTAL AMOUNT DUE	7,321.86	TOTAL SALES	7,697.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2707/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNO,MARCHEL CASTELLANO
Meter Number : 500036 GS6
Pole Number : 0507012
Billing Period : JULY 2018

Premise Address: MAGHAWAY ROAD SITIO ANTIPOLO LINAO-TALISAY
Billing Address: MAGHAWAY ROAD SITIO ANTIPOLO LINAO-TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2707/0/31/07-12-2018/61 4701

Bill ID 476553170409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603141

47686220949

Date : 07-12-2018

BC07/532.1/2711/1138800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768622094-9

Customer Information----------

Name : WABINGA,ADRIAN CANOBIDA

Premise Address: SITIO ANTIPOLO LINAO, TALISAY CITY
Billing Address: SITIO ANTIPOLO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568520 GS6	Pole No	:	1138800
Serial No	:	79603615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2454
Period From	:	06-11-2018	Prev Rdg	:	2397
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.78
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.46
CURRENT BILL - JULY 2018		501.00
TOTAL AMOUNT DUE		873.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 343.00

Your monthly electricity consumption chart

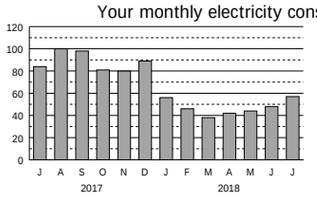

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.00		
Less : VAT	36.47		
Amount Net of VAT	464.53		
Less: BIR 2306	15.18		
BIR 2307	8.57	VATable Sales	425.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	440.78	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	477.25	TOTAL SALES	501.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2711/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WABINGA,ADRIAN CANOBIDA

Meter Number : 568520 GS6

Pole Number : 1138800

Billing Period : JULY 2018

Premise Address: SITIO ANTIPOLO LINAO, TALISAY CITY
Billing Address: SITIO ANTIPOLO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126891095813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602748

12623200008

Date : 07-12-2018

BC07/532.1/2721/0507061/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262320000-8

Customer Information----------

Name : REGANASON,ROBERTO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372484GS6	Pole No	:	0507061
Serial No	:	2003135495	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12378
Period From	:	06-11-2018	Prev Rdg	:	12253
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.56
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		203.33
CURRENT BILL - JULY 2018		1,538.55
TOTAL AMOUNT DUE		3,313.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,845.00

Your monthly electricity consumption chart

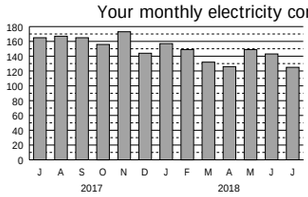

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.55		
Less : VAT	116.06		
Amount Net of VAT	1,422.49		
Less: BIR 2306	48.37		
BIR 2307	26.86	VATable Sales	1,335.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,347.26	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,463.32	TOTAL SALES	1,538.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2721/0/32/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGANASON,ROBERTO
Meter Number : 372484GS6
Pole Number : 0507061
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832432375595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83222200004

BILLING STATEMENT

1015606884

Date : 07-12-2018

BC07/532.1/2730/0507054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322220000-4

Customer Information----------

Name : LIBRE,ISABELO M

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	360371GS6	Pole No	:	0507054
Serial No	:	2002114820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5032
Period From	:	06-11-2018	Prev Rdg	:	4988
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.38
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.42
CURRENT BILL - JULY 2018		340.92
TOTAL AMOUNT DUE		709.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 230.00

Your monthly electricity consumption chart

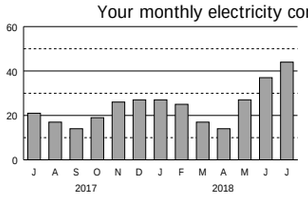

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.92		
Less : VAT	24.56		
Amount Net of VAT	316.36		
Less: BIR 2306	10.24		
BIR 2307	5.77	VATable Sales	286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.86
Amount Due	300.35	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	324.91	TOTAL SALES	340.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2730/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,ISABELO M
Meter Number : 360371GS6
Pole Number : 0507054
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2730/0/31/07-12-2018/61 4704

Bill ID 783069227133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78332200001

1015605774

Date : 07-12-2018

BC07/532.1/2740/0507054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833220000-1

Customer Information----------

Name : DEVILLERES,RUBILEN B

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	415041GS6	Pole No	:	0507054
Serial No	:	70704181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6189
Period From	:	06-11-2018	Prev Rdg	:	6134
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.87
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.33
CURRENT BILL - JULY 2018		496.89
TOTAL AMOUNT DUE		1,446.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 466.00

Your monthly electricity consumption chart

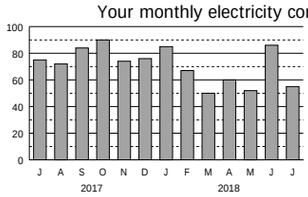

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.89		
Less : VAT	36.63		
Amount Net of VAT	460.26		
Less: BIR 2306	15.24		
BIR 2307	8.51	VATable Sales	422.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.70
Amount Due	436.51	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	473.14	TOTAL SALES	496.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2740/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEVILLERES,RUBILEN B
Meter Number : 415041GS6
Pole Number : 0507054
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485164974375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48563200004

1015608299

Date : 07-12-2018

BC07/532.1/2750/0507054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856320000-4

Customer Information----------

Name : BAS,ROMELITO V

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	145362WS6	Pole No	:	0507054
Serial No	:	45029789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13311
Period From	:	06-11-2018	Prev Rdg	:	13307
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	23.29
Transmission Charge	0.3955/kWh	1.58
System Loss Charge	0.9005/kWh	3.60
Sub-Total		28.47
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 39.92	- 39.92
NPC/PSALM Adjustment	0.288/kWh	1.15
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		4.59
Government Charges		
Franchise Tax - Local		0.28
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.65
Transmission		0.19
System Loss		0.27
Distribution		1.97
Others		1.76
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		8.73
CURRENT BILL - JULY 2018		58.24
TOTAL AMOUNT DUE		2,226.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,000.00

Your monthly electricity consumption chart

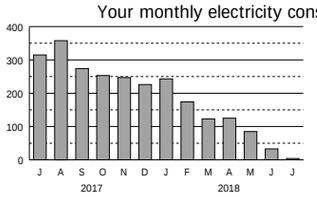

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.24		
Less : VAT	5.87		
Amount Net of VAT	52.37		
Less: BIR 2306	2.43		
BIR 2307	1.00	VATable Sales	49.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	48.94	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	54.81	TOTAL SALES	58.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2750/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAS,ROMELITO V
Meter Number : 145362WS6
Pole Number : 0507054
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763907300744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76303200000

BILLING STATEMENT

1015596929

Date : 07-12-2018

BC07/532.1/2790/0507061/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630320000-0

Customer Information----------

Name : CANEDO,CIPRIANO

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054509	Pole No	:	0507061
Serial No	:	121438132	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4150
Period From	:	06-11-2018	Prev Rdg	:	4044
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		6.30
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		173.76
CURRENT BILL - JULY 2018		1,312.43
TOTAL AMOUNT DUE		3,101.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,896.00

Your monthly electricity consumption chart

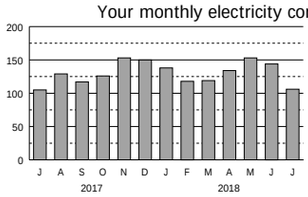

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.43		
Less : VAT	99.28		
Amount Net of VAT	1,213.15		
Less: BIR 2306	41.39		
BIR 2307	22.92	VATable Sales	1,138.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.48
Amount Due	1,148.84	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,248.12	TOTAL SALES	1,312.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2790/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,CIPRIANO
Meter Number : MTR1054509
Pole Number : 0507061
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO TALISAY
Billing Address: ANTIPOLO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727536668565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603593

72789440418

Date : 07-12-2018

BC07/532.1/2811/1138800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278944041-8

Customer Information----------
Name : BINGGAY,PATRICIA ABAQUITA
Premise Address: ANTIPOLO LINAO,TALISAY CITY
Billing Address: ANTIPOLO LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1703075	Pole No	:	1138800
Serial No	:	41023245	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1048
Period From	:	06-11-2018	Prev Rdg	:	938
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.46
CURRENT BILL - JULY 2018		1,321.59
TOTAL AMOUNT DUE		2,844.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,498.00

Your monthly electricity consumption chart

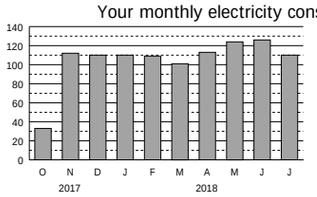

Avg Monthly Usage : 104.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.59		
Less : VAT	101.39		
Amount Net of VAT	1,220.20		
Less: BIR 2306	42.26		
BIR 2307	23.01	VATable Sales	1,143.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.07
Amount Due	1,154.93	VAT Zero Rated Sales	0.00
Add : VAT	101.39	VAT Amount	101.39
TOTAL AMOUNT DUE	1,256.32	TOTAL SALES	1,321.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2811/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGGAY,PATRICIA ABAQUITA
Meter Number : BSV1703075
Pole Number : 1138800
Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO,TALISAY CITY
Billing Address: ANTIPOLO LINAO,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/2811/0/31/07-12-2018/61 4708

Bill ID 480548014431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605566

48060200002

Date : 07-12-2018

BC07/532.1/2840/0507054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806020000-2

Customer Information----------

Name : BINGGAY,ANECIA BARINGUI-AN

Premise Address: ANTIPOLO LINAO
Billing Address: ANTIPOLO LINAO

TIN :

Metering Information----------

Meter No	:	518143 GS6	Pole No	:	0507054
Serial No	:	54238265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7038
Period From	:	06-11-2018	Prev Rdg	:	6962
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		- 49.18
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 4.25
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		115.37
CURRENT BILL - JULY 2018		829.65
TOTAL AMOUNT DUE		1,797.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,205.00

Your monthly electricity consumption chart

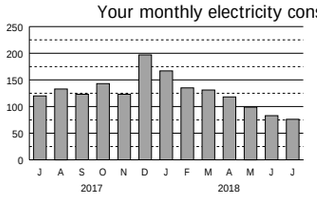

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.65		
Less : VAT	62.56		
Amount Net of VAT	767.09		
Less: BIR 2306	26.06		
BIR 2307	14.38	VATable Sales	714.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	726.65	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	789.21	TOTAL SALES	829.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2840/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGGAY,ANECIA BARINGUI-AN

Meter Number : 518143 GS6

Pole Number : 0507054

Billing Period : JULY 2018

Premise Address: ANTIPOLO LINAO
Billing Address: ANTIPOLO LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341062633488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34170200009

1015609214

Date : 07-12-2018

BC07/532.1/2870/0541865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417020000-9

Customer Information----------

Name : LARGO,MARIA A. A

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	409020GS6	Pole No	:	0541865
Serial No	:	2003218911	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20144
Period From	:	06-11-2018	Prev Rdg	:	19868
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	1520	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 3,379.50	67.59
Sub-Total		171.91
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		13.30
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		448.11
CURRENT BILL - JULY 2018		3,379.40
TOTAL AMOUNT DUE		6,759.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,758.00

Your monthly electricity consumption chart

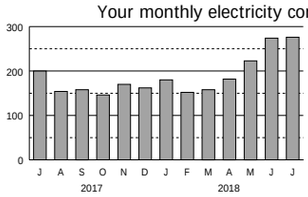

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.40		
Less : VAT	254.40		
Amount Net of VAT	3,125.00		
Less: BIR 2306	106.00		
BIR 2307	58.99	VATable Sales	2,931.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.71
Amount Due	2,960.01	VAT Zero Rated Sales	0.00
Add : VAT	254.40	VAT Amount	254.40
TOTAL AMOUNT DUE	3,214.41	TOTAL SALES	3,379.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2870/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,MARIA A. A
Meter Number : 409020GS6
Pole Number : 0541865
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511684011300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51172200001

1015595999

Date : 07-12-2018

BC07/532.1/2880/0541886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117220000-1

Customer Information----------

Name : LARGO,MILDRED O

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	181621DS6	Pole No	:	0541886
Serial No	:	13736256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26919
Period From	:	06-11-2018	Prev Rdg	:	26589
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	445	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,765.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,921.36
Transmission Charge	0.3955/kWh	130.52
System Loss Charge	0.9005/kWh	297.17
Sub-Total		2,349.05
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.04
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		200.05
Government Charges		
Franchise Tax - Local		19.94
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		136.70
Transmission		13.68
System Loss		21.64
Distribution		113.91
Others		15.24
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		534.97
CURRENT BILL - JULY 2018		4,033.30
TOTAL AMOUNT DUE		7,799.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,800.00

Your monthly electricity consumption chart

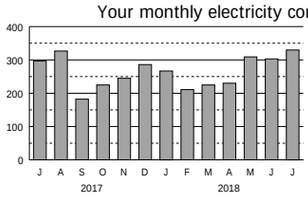

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.30		
Less : VAT	303.40		
Amount Net of VAT	3,729.90		
Less: BIR 2306	126.41		
BIR 2307	70.41	VATable Sales	3,498.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.57
Amount Due	3,533.08	VAT Zero Rated Sales	0.00
Add : VAT	303.40	VAT Amount	303.40
TOTAL AMOUNT DUE	3,836.48	TOTAL SALES	4,033.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2880/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,MILDRED O
Meter Number : 181621DS6
Pole Number : 0541886
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830605915350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605905

83060200009

Date : 07-12-2018

BC07/532.1/2930/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306020000-9

Customer Information----------

Name : OBEJERO,AURELIA

Premise Address: SAN ANTONIO, LINAO TALISAY
Billing Address: SAN ANTONIO, LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	299962SS3	Pole No	:	0541921
Serial No	:	25921419	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8417
Period From	:	06-11-2018	Prev Rdg	:	8398
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 165.21
Government Charges		
Franchise Tax - Local		0.17
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 14.10
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		15.37
CURRENT BILL - JULY 2018		44.76
TOTAL AMOUNT DUE		168.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 822.00

Your monthly electricity consumption chart

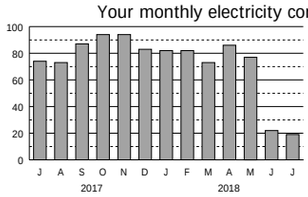

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.76		
Less : VAT	3.02		
Amount Net of VAT	41.74		
Less: BIR 2306	1.25		
BIR 2307	0.59	VATable Sales	29.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.35
Amount Due	39.90	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	42.92	TOTAL SALES	44.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2930/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEJERO,AURELIA
Meter Number : 299962SS3
Pole Number : 0541921
Billing Period : JULY 2018

Premise Address: SAN ANTONIO, LINAO TALISAY
Billing Address: SAN ANTONIO, LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730314244345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604897

73070200008

Date : 07-12-2018

BC07/532.1/2940/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307020000-8

Customer Information----------

Name : OBEJERO,DEOBILITA M

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	61009GS6	Pole No	:	0541921
Serial No	:	73138312	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6717
Period From	:	06-11-2018	Prev Rdg	:	6680
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		- 135.46
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 11.22
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		46.71
CURRENT BILL - JULY 2018		285.50
TOTAL AMOUNT DUE		1,351.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 984.00

Your monthly electricity consumption chart

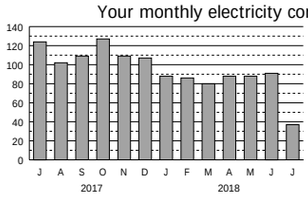

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.50		
Less : VAT	21.63		
Amount Net of VAT	263.87		
Less: BIR 2306	9.04		
BIR 2307	4.81	VATable Sales	238.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	250.02	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	271.65	TOTAL SALES	285.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2940/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEJERO,DEOBILITA M
Meter Number : 61009GS6
Pole Number : 0541921
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192722978284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19236372314

BILLING STATEMENT

1015610098

Date : 07-12-2018

BC07/532.1/2953/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923637231-4

Customer Information----------

Name : PADINAS,NICODEMUS SR. TATOY

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	MTR1059715	Pole No	:	0541921
Serial No	:	125294421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1627
Period From	:	06-11-2018	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	226	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.66
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.51
CURRENT BILL - JULY 2018		1,377.14
TOTAL AMOUNT DUE		2,855.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,525.00

Your monthly electricity consumption chart

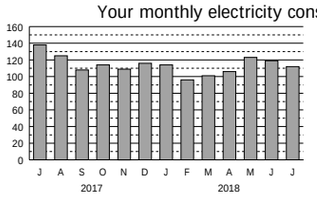

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.14		
Less : VAT	103.86		
Amount Net of VAT	1,273.28		
Less: BIR 2306	43.28		
BIR 2307	24.04	VATable Sales	1,194.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.65
Amount Due	1,205.96	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,309.82	TOTAL SALES	1,377.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2953/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADINAS,NICODEMUS SR. TATOY
Meter Number : MTR1059715
Pole Number : 0541921
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051458771551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05186907779

1015590983

Date : 07-12-2018

BC07/532.1/3071/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518690777-9

Customer Information----------

Name : VILLANEL,KATHY PACRES

Premise Address: M3 SAN MIGUEL LINAO, TALISAY CITY
Billing Address: M3 SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188814	Pole No	:	0522381
Serial No	:	40134791	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1244
Period From	:	06-11-2018	Prev Rdg	:	1187
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	1165	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 159.50
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.62
CURRENT BILL - JULY 2018		489.95
TOTAL AMOUNT DUE		1,122.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 255.00

Your monthly electricity consumption chart

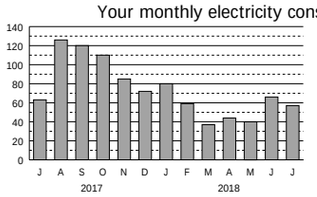

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.95		
Less : VAT	36.70		
Amount Net of VAT	453.25		
Less: BIR 2306	15.28		
BIR 2307	8.34	VATable Sales	414.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.92
Amount Due	429.63	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	466.33	TOTAL SALES	489.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3071/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANEL,KATHY PACRES
Meter Number : MTR1188814
Pole Number : 0522381
Billing Period : JULY 2018

Premise Address: M3 SAN MIGUEL LINAO, TALISAY CITY
Billing Address: M3 SAN MIGUEL LINAO, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3071/0/31/07-12-2018/61 4715

Bill ID 503606926925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592127

50345905249

Date : 07-12-2018

BC07/532.1/3071/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034590524-9

Customer Information----------
Name : VILLANEL,KATHY PACRES

Premise Address: M1 SAN MIGUEL LINAO, TGALISAY CITY
Billing Address: M1 SAN MIGUEL LINAO, TGALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188981	Pole No	:	0522381
Serial No	:	40134958	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	612
Period From	:	06-11-2018	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	1165	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.81
CURRENT BILL - JULY 2018		202.62
TOTAL AMOUNT DUE		683.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 599.00

Your monthly electricity consumption chart

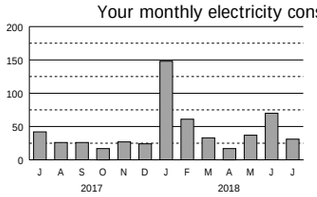

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.62		
Less : VAT	14.97		
Amount Net of VAT	187.65		
Less: BIR 2306	6.24		
BIR 2307	3.36	VATable Sales	166.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.84
Amount Due	178.05	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	193.02	TOTAL SALES	202.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3071/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANEL,KATHY PACRES
Meter Number : MTR1188981
Pole Number : 0522381
Billing Period : JULY 2018

Premise Address: M1 SAN MIGUEL LINAO, TGALISAY CITY
Billing Address: M1 SAN MIGUEL LINAO, TGALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3071/0/31/07-12-2018/61 4716

Bill ID 450019235016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590740

45082200002

Date : 07-12-2018

BC07/532.1/3100/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508220000-2

Customer Information----------

Name : VILLANEL,RAQUEL D

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	428946GS6	Pole No	:	0522472
Serial No	:	80493191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15943
Period From	:	06-11-2018	Prev Rdg	:	15792
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	70	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 4,743.50	94.87
Sub-Total		151.95
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		14.26
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		252.78
CURRENT BILL - JULY 2018		1,916.65
TOTAL AMOUNT DUE		4,295.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,365.00

Your monthly electricity consumption chart

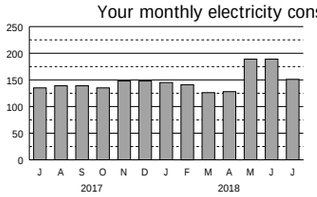

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.65		
Less : VAT	146.47		
Amount Net of VAT	1,770.18		
Less: BIR 2306	61.06		
BIR 2307	33.49	VATable Sales	1,663.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.31
Amount Due	1,675.63	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,822.10	TOTAL SALES	1,916.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3100/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANEL,RAQUEL D
Meter Number : 428946GS6
Pole Number : 0522472
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759497097916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594968

75991200009

Date : 07-12-2018

BC07/532.1/3120/1074642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599120000-9

Customer Information----------

Name : VILLANEL,KATHY PACRES

Premise Address: SAN ANTONIO LINAO,TALISAY CITY
Billing Address: SAN ANTONIO LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041282	Pole No	:	1074642
Serial No	:	126817845	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21719
Period From	:	06-11-2018	Prev Rdg	:	21232
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	2642	Billed kWh	:	487

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,835.46
Transmission Charge	0.3955/kWh	192.61
System Loss Charge	0.9005/kWh	438.54
Sub-Total		3,466.61
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	140.26
Surcharge	0.02 of 5,622.00	112.44
Sub-Total		296.51
Government Charges		
Franchise Tax - Local		29.42
LFT Differential	0.0061/kWh	2.97
Value Added Tax		
Generation		201.73
Transmission		20.20
System Loss		31.94
Distribution		167.81
Others		22.64
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.82
Sub-Total		789.35
CURRENT BILL - JULY 2018		5,950.92
TOTAL AMOUNT DUE		11,573.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,708.00

Your monthly electricity consumption chart

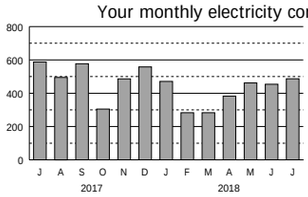

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.92		
Less : VAT	447.61		
Amount Net of VAT	5,503.31		
Less: BIR 2306	186.50		
BIR 2307	103.88	VATable Sales	5,161.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.74
Amount Due	5,212.93	VAT Zero Rated Sales	0.00
Add : VAT	447.61	VAT Amount	447.61
TOTAL AMOUNT DUE	5,660.54	TOTAL SALES	5,950.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3120/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANEL,KATHY PACRES
Meter Number : MTR1041282
Pole Number : 1074642
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO,TALISAY CITY
Billing Address: SAN ANTONIO LINAO,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215871599891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597350

21567820374

Date : 07-12-2018

BC07/532.1/3121/1074642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156782037-4

Customer Information----------

Name : VILLANEL,KATHY PACRES

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015541 EFS6	Pole No	:	1074642
Serial No	:	94720803	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5519
Period From	:	06-11-2018	Prev Rdg	:	5450
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1165	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 4.54
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		104.03
CURRENT BILL - JULY 2018		737.70
TOTAL AMOUNT DUE		3,684.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,859.00

Your monthly electricity consumption chart

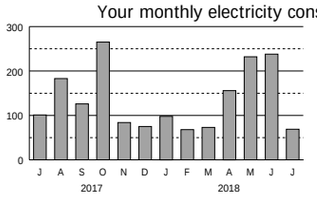

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.70		
Less : VAT	56.18		
Amount Net of VAT	681.52		
Less: BIR 2306	23.43		
BIR 2307	12.75	VATable Sales	633.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	645.34	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	701.52	TOTAL SALES	737.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3121/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANEL,KATHY PACRES

Meter Number : 015541 EFS6

Pole Number : 1074642

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444101867151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44473200002

BILLING STATEMENT

1015611062

Date : 07-12-2018

BC07/532.1/3140/1074642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447320000-2

Customer Information----------

Name : VILLANIL,ELEUTERIO D

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1805514	Pole No	:	1074642
Serial No	:	85172320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	977
Period From	:	06-11-2018	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	865	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		116.66
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		10.00
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		248.32
CURRENT BILL - JULY 2018		1,876.90
TOTAL AMOUNT DUE		4,855.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,200.00

Your monthly electricity consumption chart

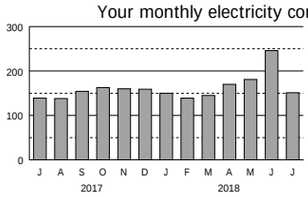

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.90		
Less : VAT	142.21		
Amount Net of VAT	1,734.69		
Less: BIR 2306	59.28		
BIR 2307	32.78	VATable Sales	1,628.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.11
Amount Due	1,642.63	VAT Zero Rated Sales	0.00
Add : VAT	142.21	VAT Amount	142.21
TOTAL AMOUNT DUE	1,784.84	TOTAL SALES	1,876.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3140/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANIL,ELEUTERIO D
Meter Number : BSG1805514
Pole Number : 1074642
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693794100237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69371200002

BILLING STATEMENT

1015610513

Date : 07-12-2018

BC07/532.1/3150/0541886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937120000-2

Customer Information----------

Name : MONREAL,MARLO TARNATE

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	466143GS6	Pole No	:	0541886
Serial No	:	65767343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25326
Period From	:	06-11-2018	Prev Rdg	:	25069
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	275	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,496.33
Transmission Charge	0.3955/kWh	101.64
System Loss Charge	0.9005/kWh	231.43
Sub-Total		1,829.40
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.02
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		165.91
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		106.45
Transmission		10.66
System Loss		16.86
Distribution		88.84
Others		13.09
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		418.05
CURRENT BILL - JULY 2018		3,153.71
TOTAL AMOUNT DUE		6,592.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,203.00

Your monthly electricity consumption chart

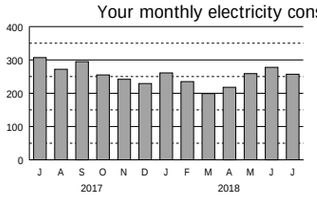

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.71		
Less : VAT	237.64		
Amount Net of VAT	2,916.07		
Less: BIR 2306	99.03		
BIR 2307	55.06	VATable Sales	2,735.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.41
Amount Due	2,761.98	VAT Zero Rated Sales	0.00
Add : VAT	237.64	VAT Amount	237.64
TOTAL AMOUNT DUE	2,999.62	TOTAL SALES	3,153.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3150/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONREAL,MARLO TARNATE

Meter Number : 466143GS6

Pole Number : 0541886

Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO TALISAY
Billing Address: SAN ANTONIO LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284674602887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28492200002

BILLING STATEMENT

1015605590

Date : 07-12-2018

BC07/532.1/3160/0541886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849220000-2

Customer Information----------

Name : MONREAL,MARLOU P JR

Premise Address: LINAO TALISAY CEBU
Billing Address: LINAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	131622WS6	Pole No	:	0541886
Serial No	:	72112906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	78903
Period From	:	06-11-2018	Prev Rdg	:	78746
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		9.01
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.67
CURRENT BILL - JULY 2018		1,938.23
TOTAL AMOUNT DUE		4,459.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 2,245.00

Your monthly electricity consumption chart

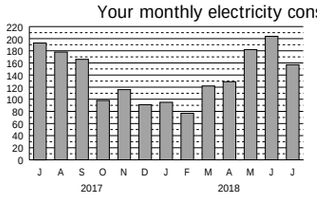

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.23		
Less : VAT	146.40		
Amount Net of VAT	1,791.83		
Less: BIR 2306	61.01		
BIR 2307	33.84	VATable Sales	1,681.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.27
Amount Due	1,696.98	VAT Zero Rated Sales	0.00
Add : VAT	146.40	VAT Amount	146.40
TOTAL AMOUNT DUE	1,843.38	TOTAL SALES	1,938.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3160/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONREAL,MARLOU P JR
Meter Number : 131622WS6
Pole Number : 0541886
Billing Period : JULY 2018

Premise Address: LINAO TALISAY CEBU
Billing Address: LINAO TALISAY CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979175302257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603247

97908797828

Date : 07-12-2018

BC07/532.1/3161/0541886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790879782-8

Customer Information----------

Name : ENTENDEZ,CHARLITO EVIOLA

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1215996	Pole No	:	0541886
Serial No	:	85120445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	235
Period From	:	06-11-2018	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	114	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 178.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.30
CURRENT BILL - JULY 2018		18.31
TOTAL AMOUNT DUE		68.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2018 - 32.00

Your monthly electricity consumption chart

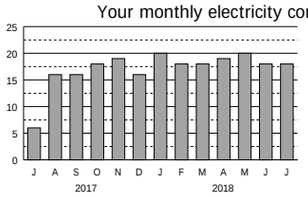

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.31		
Less : VAT	0.72		
Amount Net of VAT	17.59		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	17.18	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.90	TOTAL SALES	18.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3161/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTENDEZ,CHARLITO EVIOLA
Meter Number : MTR1215996
Pole Number : 0541886
Billing Period : JULY 2018

Premise Address: SAN ANTONIO LINAO, TALISAY CITY
Billing Address: SAN ANTONIO LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071794437181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07150397755

1015601497

Date : 07-12-2018

BC07/532.1/3181/0522416/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715039775-5

Customer Information----------

Name : CORTES,AL MONTALBAN

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135390	Pole No	:	0522416
Serial No	:	85023401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1290
Period From	:	06-11-2018	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 185.21
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.20
CURRENT BILL - JULY 2018		242.22
TOTAL AMOUNT DUE		587.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,107.00

Your monthly electricity consumption chart

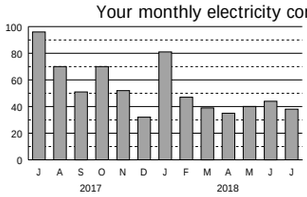

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.22		
Less : VAT	17.70		
Amount Net of VAT	224.52		
Less: BIR 2306	7.39		
BIR 2307	4.01	VATable Sales	199.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.50
Amount Due	213.12	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	230.82	TOTAL SALES	242.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3181/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,AL MONTALBAN

Meter Number : MTR1135390

Pole Number : 0522416

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3181/0/31/07-12-2018/61 4724

Bill ID 767737853637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76781200001

BILLING STATEMENT

1015598806

Date : 07-12-2018

BC07/532.1/3190/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678120000-1

Customer Information----------

Name : BRGY. HALL/PERFECTO CAPARIDA

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN : 005-493-584-000

Metering Information----------

Meter No	:	MTR1145607	Pole No	:	0522381
Serial No	:	40095649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23354
Period From	:	06-11-2018	Prev Rdg	:	22283
No of Days	:	30	Diff Rdg	:	1071
Avg kWh/day	:	35.70	Registered	:	1071
Conn Load	:	260	Billed kWh	:	1071

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,198.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,235.68
Transmission Charge	0.7393/kWh	791.79
System Loss Charge	0.8858/kWh	948.69
Sub-Total		7,976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	96.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	308.45
Surcharge	0.02 of 12,198.50	243.97
Sub-Total		648.78
Government Charges		
Franchise Tax - Local		66.66
LFT Differential	0.0061/kWh	6.53
Value Added Tax		
Generation		443.65
Transmission		82.98
System Loss		70.79
Distribution		368.33
Others		49.62
NPC/PSALM Adjustment		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
NPC Stranded Debts	0.0265/kWh	28.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	274.50
Sub-Total		1,776.10
CURRENT BILL - JULY 2018		13,470.49
TOTAL AMOUNT DUE		25,668.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 12,513.20

Your monthly electricity consumption chart

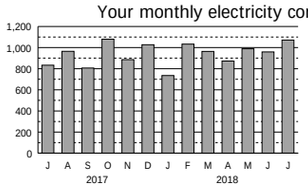

Avg Monthly Usage : 940.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,470.49		
Less : VAT	1,022.60		
Amount Net of VAT	12,447.89		
Less: BIR 2306	426.09		
BIR 2307	235.35	VATable Sales	11,694.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	753.50
Amount Due	11,786.45	VAT Zero Rated Sales	0.00
Add : VAT	1,022.60	VAT Amount	1,022.60
TOTAL AMOUNT DUE	12,809.05	TOTAL SALES	13,470.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3190/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY. HALL/PERFECTO CAPARIDA

Meter Number : MTR1145607

Pole Number : 0522381

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795857665934

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015611417

79581200007

Date : 07-12-2018

BC07/532.1/3200/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958120000-7

Customer Information----------
Name : SELLONA,EPIGENIA L.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	360795GS6	Pole No	:	0522381
Serial No	:	2003119908	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42199
Period From	:	06-11-2018	Prev Rdg	:	41967
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.82
Surcharge	0.02 of 7,387.00	147.74
Sub-Total		235.43
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		22.15
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		388.27
CURRENT BILL - JULY 2018		2,943.97
TOTAL AMOUNT DUE		6,776.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,554.00

Your monthly electricity consumption chart

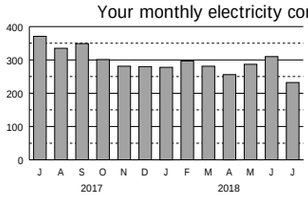

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.97		
Less : VAT	224.92		
Amount Net of VAT	2,719.05		
Less: BIR 2306	93.71		
BIR 2307	51.43	VATable Sales	2,555.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.35
Amount Due	2,573.91	VAT Zero Rated Sales	0.00
Add : VAT	224.92	VAT Amount	224.92
TOTAL AMOUNT DUE	2,798.83	TOTAL SALES	2,943.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3200/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLONA,EPIGENIA L.
Meter Number : 360795GS6
Pole Number : 0522381
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3200/0/31/07-12-2018/61 4726

Bill ID 330446997867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33012200003

BILLING STATEMENT

1015603605

Date : 07-12-2018

BC07/532.1/3240/0522416/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301220000-3

Customer Information----------

Name : NACARIO,VITALIANA M.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	261676GS6	Pole No	:	0522416
Serial No	:	44653039	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14845
Period From	:	06-11-2018	Prev Rdg	:	14774
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	440	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 73.95
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.35
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.29
CURRENT BILL - JULY 2018		743.89
TOTAL AMOUNT DUE		1,375.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 265.00

Your monthly electricity consumption chart

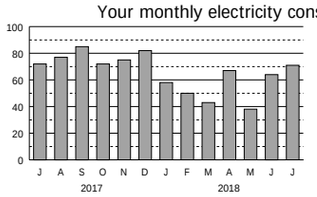

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.89		
Less : VAT	55.10		
Amount Net of VAT	688.79		
Less: BIR 2306	22.96		
BIR 2307	12.87	VATable Sales	639.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	652.96	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	708.06	TOTAL SALES	743.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3240/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,VITALIANA M.
Meter Number : 261676GS6
Pole Number : 0522416
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384920571756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606531

38492200001

Date : 07-12-2018

BC07/532.1/3270/0522395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849220000-1

Customer Information----------

Name : DELGADO,ANTONIO M

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	156081DS6	Pole No	:	0522395
Serial No	:	10958206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13581
Period From	:	06-11-2018	Prev Rdg	:	13454
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	470	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.56
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.01
CURRENT BILL - JULY 2018		1,562.21
TOTAL AMOUNT DUE		3,301.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,839.00

Your monthly electricity consumption chart

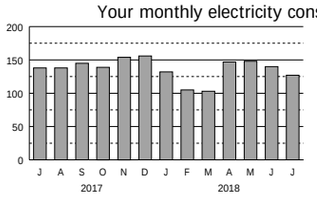

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.21		
Less : VAT	117.84		
Amount Net of VAT	1,444.37		
Less: BIR 2306	49.11		
BIR 2307	27.27	VATable Sales	1,355.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,367.99	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,485.83	TOTAL SALES	1,562.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3270/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,ANTONIO M
Meter Number : 156081DS6
Pole Number : 0522395
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3270/0/31/07-12-2018/61 4728

Bill ID 699015123170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613340

69950200001

Date : 07-12-2018

BC07/532.1/3290/0522430/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995020000-1

Customer Information----------

Name : CALZADA,DIOSCORO DELA

Premise Address: SAN MIGUEL-LINAO-TALISAY
Billing Address: SAN MIGUEL-LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	203831WS6	Pole No	:	0522430
Serial No	:	45597329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8296
Period From	:	06-11-2018	Prev Rdg	:	8239
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.45
CURRENT BILL - JULY 2018		509.79
TOTAL AMOUNT DUE		1,271.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 674.00

Your monthly electricity consumption chart

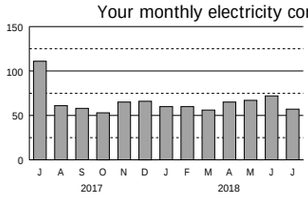

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.79		
Less : VAT	37.42		
Amount Net of VAT	472.37		
Less: BIR 2306	15.58		
BIR 2307	8.72	VATable Sales	433.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.03
Amount Due	448.07	VAT Zero Rated Sales	0.00
Add : VAT	37.42	VAT Amount	37.42
TOTAL AMOUNT DUE	485.49	TOTAL SALES	509.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3290/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,DIOSCORO DELA
Meter Number : 203831WS6
Pole Number : 0522430
Billing Period : JULY 2018

Premise Address: SAN MIGUEL-LINAO-TALISAY
Billing Address: SAN MIGUEL-LINAO-TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3290/0/31/07-12-2018/61 4729

Bill ID 050540983048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590583

05060200002

Date : 07-12-2018

BC07/532.1/3300/0522430/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506020000-2

Customer Information----------

Name : CALZADA,MARIA DELA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	267373GS6	Pole No	:	0522430
Serial No	:	46061242	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15343
Period From	:	06-11-2018	Prev Rdg	:	15206
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		81.17
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.10
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.21
CURRENT BILL - JULY 2018		1,675.59
TOTAL AMOUNT DUE		3,145.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,677.00

Your monthly electricity consumption chart

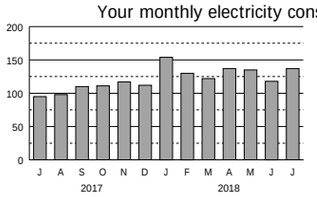

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.59		
Less : VAT	126.08		
Amount Net of VAT	1,549.51		
Less: BIR 2306	52.54		
BIR 2307	29.25	VATable Sales	1,453.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.13
Amount Due	1,467.72	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,593.80	TOTAL SALES	1,675.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3300/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,MARIA DELA
Meter Number : 267373GS6
Pole Number : 0522430
Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675752444639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602086

67571200004

Date : 07-12-2018

BC07/532.1/3330/0522500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757120000-4

Customer Information----------

Name : GIDAYAWAN,ROEL E.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	247348DS6	Pole No	:	0522500
Serial No	:	11779826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8968
Period From	:	06-11-2018	Prev Rdg	:	8873
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 152.50	3.05
Sub-Total		- 17.24
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 3.13
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		146.49
CURRENT BILL - JULY 2018		1,082.32
TOTAL AMOUNT DUE		1,234.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,300.00

Your monthly electricity consumption chart

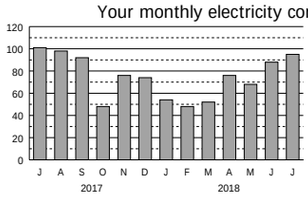

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.32		
Less : VAT	80.23		
Amount Net of VAT	1,002.09		
Less: BIR 2306	33.44		
BIR 2307	18.83	VATable Sales	935.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.26
Amount Due	949.82	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,030.05	TOTAL SALES	1,082.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3330/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIDAYAWAN,ROEL E.
Meter Number : 247348DS6
Pole Number : 0522500
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918583019926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598652

91843407601

Date : 07-12-2018

BC07/532.1/3351/0522500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184340760-1

Customer Information----------

Name : SUBARIA,FIDEL MAYAGMA

Premise Address: SAN MIGUEL LINAO TALISAY CITY
Billing Address: SAN MIGUEL LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4891 EVS6	Pole No	:	0522500
Serial No	:	02364271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6104
Period From	:	06-11-2018	Prev Rdg	:	5996
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.97
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.52
CURRENT BILL - JULY 2018		1,332.88
TOTAL AMOUNT DUE		2,970.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,654.00

Your monthly electricity consumption chart

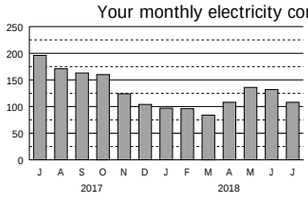

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.88		
Less : VAT	100.68		
Amount Net of VAT	1,232.20		
Less: BIR 2306	41.96		
BIR 2307	23.27	VATable Sales	1,156.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.84
Amount Due	1,166.97	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,267.65	TOTAL SALES	1,332.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3351/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBARIA,FIDEL MAYAGMA
Meter Number : 4891 EVS6
Pole Number : 0522500
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY CITY
Billing Address: SAN MIGUEL LINAO TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3351/0/31/07-12-2018/61 4732

Bill ID 597568624932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613962

59703930509

Date : 07-12-2018

BC07/532.1/3360/0522500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970393050-9

Customer Information----------

Name : RITA,EUGENE DELA CALZADA

Premise Address: SITIO SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SITIO SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1702862	Pole No	:	0522500
Serial No	:	41023032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	701
Period From	:	06-11-2018	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 85.20
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 8.59
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		110.83
CURRENT BILL - JULY 2018		789.09
TOTAL AMOUNT DUE		1,160.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,000.00

Your monthly electricity consumption chart

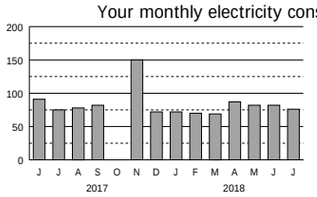

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.09		
Less : VAT	58.22		
Amount Net of VAT	730.87		
Less: BIR 2306	24.26		
BIR 2307	13.65	VATable Sales	678.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.61
Amount Due	692.96	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	751.18	TOTAL SALES	789.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3360/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RITA,EUGENE DELA CALZADA

Meter Number : BSV1702862

Pole Number : 0522500

Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SITIO SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3360/0/31/07-12-2018/61 4733

Bill ID 902505097167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591731

90270200000

Date : 07-12-2018

BC07/532.1/3370/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027020000-0

Customer Information----------

Name : DIMAKILING,JUVELYN S

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	422377GS6	Pole No	:	0523023
Serial No	:	54646119	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14714
Period From	:	06-11-2018	Prev Rdg	:	14640
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 5.92
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.52
CURRENT BILL - JULY 2018		791.31
TOTAL AMOUNT DUE		1,566.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 600.00

Your monthly electricity consumption chart

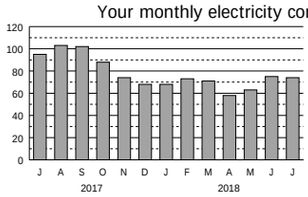

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.31		
Less : VAT	59.17		
Amount Net of VAT	732.14		
Less: BIR 2306	24.67		
BIR 2307	13.70	VATable Sales	680.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	693.77	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	752.94	TOTAL SALES	791.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3370/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMAKILING,JUVELYN S

Meter Number : 422377GS6

Pole Number : 0523023

Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3370/0/31/07-12-2018/61 4734

Bill ID 801251746786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590948

80112200003

Date : 07-12-2018

BC07/532.1/3380/0523016/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011220000-3

Customer Information----------

Name : SECRETARIA,NEMRON M.

Premise Address: UPPER LINAO TALISAY
Billing Address: UPPER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155155	Pole No	:	0523016
Serial No	:	133485930	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7212
Period From	:	06-11-2018	Prev Rdg	:	6969
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	300	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,850.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 4,850.50	97.01
Sub-Total		188.85
Government Charges		
Franchise Tax - Local		14.93
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		16.23
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		399.37
CURRENT BILL - JULY 2018		3,018.27
TOTAL AMOUNT DUE		7,868.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,320.00

Your monthly electricity consumption chart

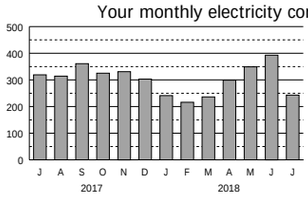

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.27		
Less : VAT	228.61		
Amount Net of VAT	2,789.66		
Less: BIR 2306	95.24		
BIR 2307	52.71	VATable Sales	2,618.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.76
Amount Due	2,641.71	VAT Zero Rated Sales	0.00
Add : VAT	228.61	VAT Amount	228.61
TOTAL AMOUNT DUE	2,870.32	TOTAL SALES	3,018.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3380/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECRETARIA,NEMRON M.
Meter Number : MTR1155155
Pole Number : 0523016
Billing Period : JULY 2018

Premise Address: UPPER LINAO TALISAY
Billing Address: UPPER LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3380/0/31/07-12-2018/61 4735

Bill ID 925906840404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602622

92539902954

Date : 07-12-2018

BC07/532.1/3382/0523016/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253990295-4

Customer Information----------

Name : DELA CALZADA,JOSEL RESTAURO

Premise Address: ZONE 5 SITIO SAN MIGUEL LINAO TALISAY
Billing Address: ZONE 5 SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	526835 GS6	Pole No	:	0523016
Serial No	:	69652110	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3805
Period From	:	06-11-2018	Prev Rdg	:	3756
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.75
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.82
CURRENT BILL - JULY 2018		381.47
TOTAL AMOUNT DUE		888.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 489.00

Your monthly electricity consumption chart

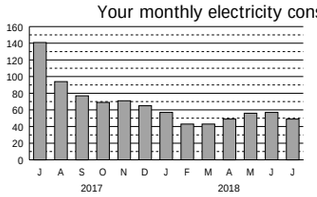

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.47		
Less : VAT	27.56		
Amount Net of VAT	353.91		
Less: BIR 2306	11.49		
BIR 2307	6.46	VATable Sales	320.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	335.96	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	363.52	TOTAL SALES	381.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3382/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CALZADA,JOSEL RESTAURO

Meter Number : 526835 GS6

Pole Number : 0523016

Billing Period : JULY 2018

Premise Address: ZONE 5 SITIO SAN MIGUEL LINAO TALISAY
Billing Address: ZONE 5 SITIO SAN MIGUEL LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930107339529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93082200002

1015604456

Date : 07-12-2018

BC07/532.1/3390/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308220000-2

Customer Information----------

Name : INDIOLA,ROWENA N

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	404281GS6	Pole No	:	0523023
Serial No	:	2004207582	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8696
Period From	:	06-11-2018	Prev Rdg	:	8627
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 7.97
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.44
CURRENT BILL - JULY 2018		705.69
TOTAL AMOUNT DUE		1,539.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 692.00

Your monthly electricity consumption chart

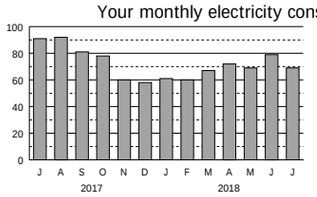

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.69		
Less : VAT	52.75		
Amount Net of VAT	652.94		
Less: BIR 2306	22.00		
BIR 2307	12.18	VATable Sales	605.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.69
Amount Due	618.76	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	671.51	TOTAL SALES	705.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3390/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDIOLA,ROWENA N
Meter Number : 404281GS6
Pole Number : 0523023
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3390/0/31/07-12-2018/61 4737

Bill ID 699472394322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613356

69925562428

Date : 07-12-2018

BC07/532.1/3403/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992556242-8

Customer Information----------

Name : BORBE,CIRYN ANN DUTERTE

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102653	Pole No	:	0523030
Serial No	:	129122284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3070
Period From	:	06-11-2018	Prev Rdg	:	3005
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	455	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 98.27
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.33
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.75
CURRENT BILL - JULY 2018		648.16
TOTAL AMOUNT DUE		1,335.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 343.00

Your monthly electricity consumption chart

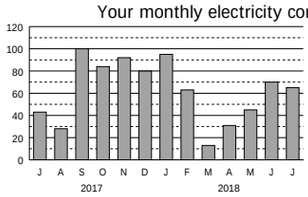

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.16		
Less : VAT	47.89		
Amount Net of VAT	600.27		
Less: BIR 2306	19.96		
BIR 2307	11.18	VATable Sales	555.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.86
Amount Due	569.13	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	617.02	TOTAL SALES	648.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3403/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBE,CIRYN ANN DUTERTE

Meter Number : MTR1102653

Pole Number : 0523030

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928167057776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92872438236

BILLING STATEMENT

1015603906

Date : 07-12-2018

BC07/532.1/3410/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287243823-6

Customer Information----------

Name : GENON,ANALIE ESPINOSA

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086949	Pole No	:	0523023
Serial No	:	40017420	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1514
Period From	:	06-11-2018	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 115.84
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		90.70
CURRENT BILL - JULY 2018		618.56
TOTAL AMOUNT DUE		1,263.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 336.00

Your monthly electricity consumption chart

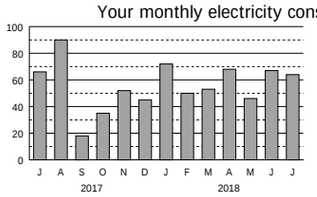

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.56		
Less : VAT	46.65		
Amount Net of VAT	571.91		
Less: BIR 2306	19.45		
BIR 2307	10.63	VATable Sales	527.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.05
Amount Due	541.83	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	588.48	TOTAL SALES	618.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3410/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,ANALIE ESPINOSA
Meter Number : MTR1086949
Pole Number : 0523023
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797979241368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612250

79703200000

Date : 07-12-2018

BC07/532.1/3460/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970320000-0

Customer Information----------

Name : PAINITAN,ROGELIO E

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	140354WS6	Pole No	:	0523023
Serial No	:	53616287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	74705
Period From	:	06-11-2018	Prev Rdg	:	74566
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	400	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		5.63
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		224.90
CURRENT BILL - JULY 2018		1,694.78
TOTAL AMOUNT DUE		2,954.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 963.00

Your monthly electricity consumption chart

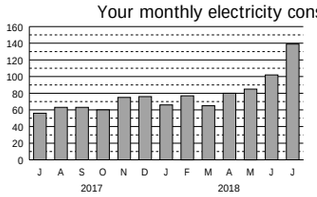

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.78		
Less : VAT	127.36		
Amount Net of VAT	1,567.42		
Less: BIR 2306	53.07		
BIR 2307	29.58	VATable Sales	1,469.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.54
Amount Due	1,484.77	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,612.13	TOTAL SALES	1,694.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3460/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAINITAN,ROGELIO E
Meter Number : 140354WS6
Pole Number : 0523023
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780023571288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604834

78076756077

Date : 07-12-2018

BC07/532.1/3481/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807675607-7

Customer Information----------
Name : CELIN,MARIBEL SECRETARIA

Premise Address: SAN MIGUEL LINAO,TALISAY
Billing Address: SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	569459 GS6	Pole No	:	0523023
Serial No	:	59106306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3207
Period From	:	06-11-2018	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	244	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.65
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.07
CURRENT BILL - JULY 2018		244.13
TOTAL AMOUNT DUE		458.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 249.00

Your monthly electricity consumption chart

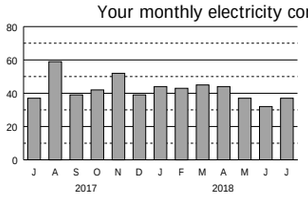

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.13		
Less : VAT	17.20		
Amount Net of VAT	226.93		
Less: BIR 2306	7.19		
BIR 2307	4.07	VATable Sales	202.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.87
Amount Due	215.67	VAT Zero Rated Sales	0.00
Add : VAT	17.20	VAT Amount	17.20
TOTAL AMOUNT DUE	232.87	TOTAL SALES	244.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3481/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELIN,MARIBEL SECRETARIA
Meter Number : 569459 GS6
Pole Number : 0523023
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO,TALISAY
Billing Address: SAN MIGUEL LINAO,TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3481/0/31/07-12-2018/61 4741

Bill ID 997157730424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611545

99703200008

Date : 07-12-2018

BC07/532.1/3490/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970320000-8

Customer Information----------

Name : VELEZ,BONIFACIO R

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216376	Pole No	:	0523030
Serial No	:	85120825	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	668
Period From	:	06-11-2018	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	145	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 108.58
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.42
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.87
CURRENT BILL - JULY 2018		682.87
TOTAL AMOUNT DUE		1,196.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 733.00

Your monthly electricity consumption chart

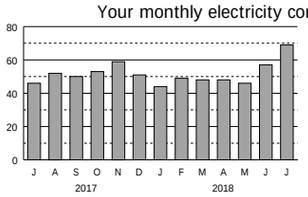

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.87		
Less : VAT	50.30		
Amount Net of VAT	632.57		
Less: BIR 2306	20.98		
BIR 2307	11.78	VATable Sales	585.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	599.81	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	650.11	TOTAL SALES	682.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3490/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,BONIFACIO R

Meter Number : MTR1216376

Pole Number : 0523030

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3490/0/31/07-12-2018/61 4742

Bill ID 540648591758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54062200008

1015611171

Date : 07-12-2018

BC07/532.1/3500/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406220000-8

Customer Information----------

Name : ANADON,ANA R

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1700482	Pole No	:	0523030
Serial No	:	85150174	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1679
Period From	:	06-11-2018	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	86	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.71
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		250.61
CURRENT BILL - JULY 2018		1,890.82
TOTAL AMOUNT DUE		3,897.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,914.00

Your monthly electricity consumption chart

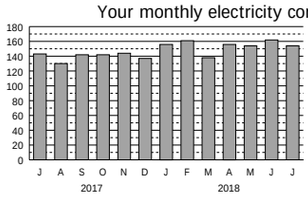

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.82		
Less : VAT	142.49		
Amount Net of VAT	1,748.33		
Less: BIR 2306	59.38		
BIR 2307	33.01	VATable Sales	1,640.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.12
Amount Due	1,655.94	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,798.43	TOTAL SALES	1,890.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3500/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANADON,ANA R
Meter Number : BSG1700482
Pole Number : 0523030
Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3500/0/31/07-12-2018/61 4743

Bill ID 900387335111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590250

90012200003

Date : 07-12-2018

BC07/532.1/3510/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001220000-3

Customer Information----------

Name : ROMA,LEONIDA P.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	154137DS6	Pole No	:	0523030
Serial No	:	13438108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9991
Period From	:	06-11-2018	Prev Rdg	:	9876
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.97
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		187.52
CURRENT BILL - JULY 2018		1,415.32
TOTAL AMOUNT DUE		2,999.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,394.00

Your monthly electricity consumption chart

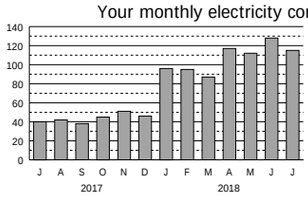

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.32		
Less : VAT	106.77		
Amount Net of VAT	1,308.55		
Less: BIR 2306	44.50		
BIR 2307	24.71	VATable Sales	1,227.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.75
Amount Due	1,239.34	VAT Zero Rated Sales	0.00
Add : VAT	106.77	VAT Amount	106.77
TOTAL AMOUNT DUE	1,346.11	TOTAL SALES	1,415.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3510/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,LEONIDA P.
Meter Number : 154137DS6
Pole Number : 0523030
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508077474107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595103

50803200000

Date : 07-12-2018

BC07/532.1/3520/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080320000-0

Customer Information----------

Name : ROMA,SOLEDAD P

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	145815WS6	Pole No	:	0523030
Serial No	:	47346480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27077
Period From	:	06-11-2018	Prev Rdg	:	26948
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.41
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.96
CURRENT BILL - JULY 2018		1,584.26
TOTAL AMOUNT DUE		3,243.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,494.00

Your monthly electricity consumption chart

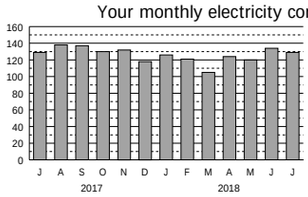

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.26		
Less : VAT	119.41		
Amount Net of VAT	1,464.85		
Less: BIR 2306	49.77		
BIR 2307	27.66	VATable Sales	1,374.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.55
Amount Due	1,387.42	VAT Zero Rated Sales	0.00
Add : VAT	119.41	VAT Amount	119.41
TOTAL AMOUNT DUE	1,506.83	TOTAL SALES	1,584.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3520/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,SOLEDAD P
Meter Number : 145815WS6
Pole Number : 0523030
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032670710106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03282200009

BILLING STATEMENT

1015606076

Date : 07-12-2018

BC07/532.1/3540/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328220000-9

Customer Information----------
Name : INDIOLA,EDUARDO N

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1804401	Pole No	:	0523044
Serial No	:	85173205	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	224
Period From	:	06-11-2018	Prev Rdg	:	181
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.75
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.50
CURRENT BILL - JULY 2018		336.11
TOTAL AMOUNT DUE		823.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 774.00

Your monthly electricity consumption chart

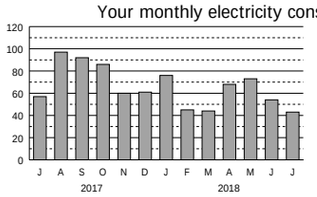

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.11		
Less : VAT	24.32		
Amount Net of VAT	311.79		
Less: BIR 2306	10.14		
BIR 2307	5.69	VATable Sales	282.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	295.96	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	320.28	TOTAL SALES	336.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3540/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDIOLA,EDUARDO N
Meter Number : BSG1804401
Pole Number : 0523044
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3540/0/31/07-12-2018/61 4746

Bill ID 854038617639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85432200005

BILLING STATEMENT

1015592202

Date : 07-12-2018

BC07/532.1/3580/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543220000-5

Customer Information----------

Name : SAGAYNO,ROLANDO C

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	459229GS6	Pole No	:	0523051
Serial No	:	73086019	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9541
Period From	:	06-11-2018	Prev Rdg	:	9436
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	340	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.37
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.21
CURRENT BILL - JULY 2018		1,292.05
TOTAL AMOUNT DUE		2,707.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,380.00

Your monthly electricity consumption chart

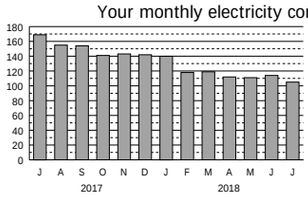

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.05		
Less : VAT	97.49		
Amount Net of VAT	1,194.56		
Less: BIR 2306	40.65		
BIR 2307	22.56	VATable Sales	1,120.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,131.35	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,228.84	TOTAL SALES	1,292.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3580/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGAYNO,ROLANDO C

Meter Number : 459229GS6

Pole Number : 0523051

Billing Period : JULY 2018

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522756156202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601479

52261200001

Date : 07-12-2018

BC07/532.1/3590/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226120000-1

Customer Information----------

Name : ALFANTA,VIRGINIA L.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	200452WS6	Pole No	:	0523051
Serial No	:	43509227	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41286
Period From	:	06-11-2018	Prev Rdg	:	41240
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.21
CURRENT BILL - JULY 2018		359.18
TOTAL AMOUNT DUE		873.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 787.00

Your monthly electricity consumption chart

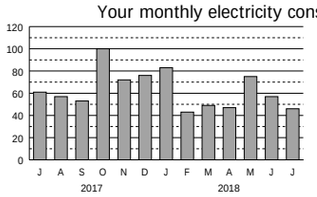

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.18		
Less : VAT	25.99		
Amount Net of VAT	333.19		
Less: BIR 2306	10.84		
BIR 2307	6.08	VATable Sales	301.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	316.27	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	342.26	TOTAL SALES	359.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3590/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFANTA,VIRGINIA L.
Meter Number : 200452WS6
Pole Number : 0523051
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760508639438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594986

76082200007

Date : 07-12-2018

BC07/532.1/3610/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608220000-7

Customer Information----------

Name : VILLARIN,MARIO BASALO

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1804685	Pole No	:	0523051
Serial No	:	85173525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	322
Period From	:	06-11-2018	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 73.87
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.15
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.02
CURRENT BILL - JULY 2018		836.53
TOTAL AMOUNT DUE		1,956.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 813.00

Your monthly electricity consumption chart

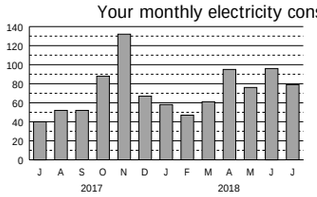

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.53		
Less : VAT	62.26		
Amount Net of VAT	774.27		
Less: BIR 2306	25.94		
BIR 2307	14.48	VATable Sales	719.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.76
Amount Due	733.85	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	796.11	TOTAL SALES	836.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3610/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,MARIO BASALO

Meter Number : BSG1804685

Pole Number : 0523051

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452300649073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591292

45292026551

Date : 07-12-2018

BC07/532.1/3620/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529202655-1

Customer Information----------
Name : BECADA,ROWENA PADERNA
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1805297	Pole No	:	0523044
Serial No	:	85172619	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	244
Period From	:	06-11-2018	Prev Rdg	:	201
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.37
CURRENT BILL - JULY 2018		325.45
TOTAL AMOUNT DUE		905.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 245.00

Your monthly electricity consumption chart

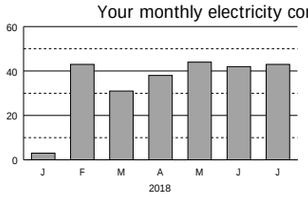

Avg Monthly Usage : 34.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.45		
Less : VAT	24.25		
Amount Net of VAT	301.20		
Less: BIR 2306	10.11		
BIR 2307	5.48	VATable Sales	272.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.12
Amount Due	285.61	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	309.86	TOTAL SALES	325.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3620/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BECADA,ROWENA PADERNA
Meter Number : BSG1805297
Pole Number : 0523044
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3620/0/31/07-12-2018/61 4750

Bill ID 418820505955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41833662467

BILLING STATEMENT

1015598381

Date : 07-12-2018

BC07/532.1/3635/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183366246-7

Customer Information----------

Name : RAFOLS,ELAUDIO BRIONES

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567301 GS6	Pole No	:	0523044
Serial No	:	116273600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6314
Period From	:	06-11-2018	Prev Rdg	:	6205
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 3,055.00	61.10
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		9.41
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		181.71
CURRENT BILL - JULY 2018		1,376.79
TOTAL AMOUNT DUE		2,936.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,495.00

Your monthly electricity consumption chart

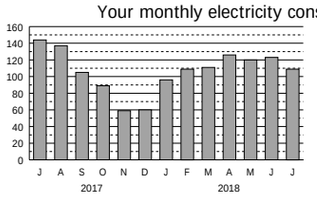

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.79		
Less : VAT	105.00		
Amount Net of VAT	1,271.79		
Less: BIR 2306	43.76		
BIR 2307	24.05	VATable Sales	1,195.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.71
Amount Due	1,203.98	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,308.98	TOTAL SALES	1,376.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3635/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,ELAUDIO BRIONES
Meter Number : 567301 GS6
Pole Number : 0523044
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3635/0/31/07-12-2018/61 4751

Bill ID 058308815217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05888838298

BILLING STATEMENT

1015594484

Date : 07-12-2018

BC07/532.1/3635/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588883829-8

Customer Information----------
Name : VILLARIN,ROBERTA DEJITO
Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568006 GS6	Pole No	:	0523044
Serial No	:	25679154	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6048
Period From	:	06-11-2018	Prev Rdg	:	5884
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 5,261.50	105.23
Sub-Total		167.22
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		15.76
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		274.74
CURRENT BILL - JULY 2018		2,083.62
TOTAL AMOUNT DUE		4,589.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,755.00

Your monthly electricity consumption chart

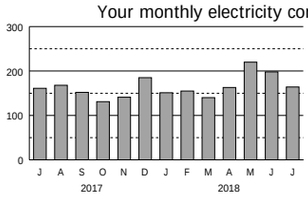

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.62		
Less : VAT	159.26		
Amount Net of VAT	1,924.36		
Less: BIR 2306	66.36		
BIR 2307	36.40	VATable Sales	1,808.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.48
Amount Due	1,821.60	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	1,980.86	TOTAL SALES	2,083.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3635/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,ROBERTA DEJITO
Meter Number : 568006 GS6
Pole Number : 0523044
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3635/0/31/07-12-2018/61 4752

Bill ID 617130424710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598377

61777393952

Date : 07-12-2018

BC07/532.1/3636/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177739395-2

Customer Information----------

Name : BALINGIT,JOSEPHINE OGAHAYON

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1700739	Pole No	:	0523044
Serial No	:	41020909	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	486
Period From	:	06-11-2018	Prev Rdg	:	443
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.10
CURRENT BILL - JULY 2018		331.99
TOTAL AMOUNT DUE		700.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 502.00

Your monthly electricity consumption chart

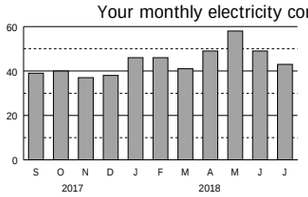

Avg Monthly Usage : 44.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.99		
Less : VAT	24.95		
Amount Net of VAT	307.04		
Less: BIR 2306	10.40		
BIR 2307	5.59	VATable Sales	277.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.15
Amount Due	291.05	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	316.00	TOTAL SALES	331.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3636/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINGIT,JOSEPHINE OGAHAYON
Meter Number : BSV1700739
Pole Number : 0523044
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806109127689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593650

80681200004

Date : 07-12-2018

BC07/532.1/3640/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068120000-4

Customer Information----------

Name : CABALLES,EPIFANIA E.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	14922GS3	Pole No	:	0523051
Serial No	:	81149870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12345
Period From	:	06-11-2018	Prev Rdg	:	12293
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 134.98
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.54
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		68.95
CURRENT BILL - JULY 2018		457.91
TOTAL AMOUNT DUE		818.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 517.00

Your monthly electricity consumption chart

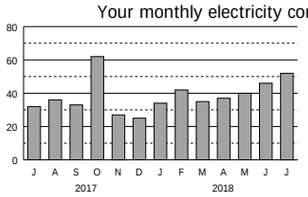

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.91		
Less : VAT	33.37		
Amount Net of VAT	424.54		
Less: BIR 2306	13.91		
BIR 2307	7.83	VATable Sales	388.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.58
Amount Due	402.80	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	436.17	TOTAL SALES	457.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3640/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,EPIFANIA E.
Meter Number : 14922GS3
Pole Number : 0523051
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3640/0/31/07-12-2018/61 4754

Bill ID 091275000547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611212

09170200001

Date : 07-12-2018

BC07/532.1/3670/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917020000-1

Customer Information----------

Name : VILLEJO,MERLINA N

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	383076GS6	Pole No	:	0523065
Serial No	:	2003142124	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9988
Period From	:	06-11-2018	Prev Rdg	:	9919
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 106.39
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.15
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.16
CURRENT BILL - JULY 2018		685.35
TOTAL AMOUNT DUE		1,308.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 617.00

Your monthly electricity consumption chart

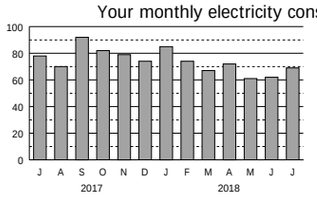

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.35		
Less : VAT	50.57		
Amount Net of VAT	634.78		
Less: BIR 2306	21.09		
BIR 2307	11.82	VATable Sales	587.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.59
Amount Due	601.87	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	652.44	TOTAL SALES	685.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3670/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEJO,MERLINA N

Meter Number : 383076GS6

Pole Number : 0523065

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960644611866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594906

96072200007

Date : 07-12-2018

BC07/532.1/3680/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607220000-7

Customer Information----------

Name : EBIDO,FERNANDO D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1205917	Pole No	:	0523051
Serial No	:	40150533	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1006
Period From	:	06-11-2018	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:		Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		- 46.63
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.22
CURRENT BILL - JULY 2018		902.92
TOTAL AMOUNT DUE		1,799.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 888.00

Your monthly electricity consumption chart

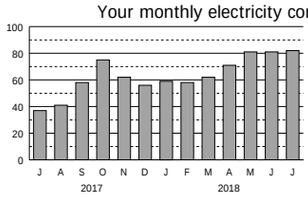

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.92		
Less : VAT	69.20		
Amount Net of VAT	833.72		
Less: BIR 2306	28.81		
BIR 2307	15.63	VATable Sales	776.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.02
Amount Due	789.28	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	858.48	TOTAL SALES	902.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3680/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBIDO,FERNANDO D

Meter Number : MTR1205917

Pole Number : 0523051

Billing Period : JULY 2018

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296465624128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611464

29652200006

Date : 07-12-2018

BC07/532.1/3700/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965220000-6

Customer Information----------

Name : CABALLERO,PROCESO M

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1804698	Pole No	:	0523044
Serial No	:	85173844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	233
Period From	:	06-11-2018	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 143.46
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.13
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.74
CURRENT BILL - JULY 2018		518.09
TOTAL AMOUNT DUE		1,266.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 538.00

Your monthly electricity consumption chart

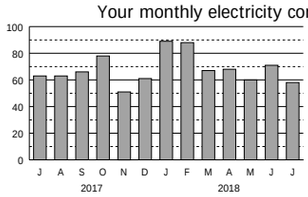

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.09		
Less : VAT	38.02		
Amount Net of VAT	480.07		
Less: BIR 2306	15.85		
BIR 2307	8.86	VATable Sales	440.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	455.36	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	493.38	TOTAL SALES	518.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3700/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,PROCESO M
Meter Number : BSG1804698
Pole Number : 0523044
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3700/0/31/07-12-2018/61 4757

Bill ID 802554039407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591738

80264621055

Date : 07-12-2018

BC07/532.1/3701/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026462105-5

Customer Information----------

Name : MAY,YUNICY ABUEVA

Premise Address: SAN MIGUEL
Billing Address: SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1219851	Pole No	:	0523051
Serial No	:	85123800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4747
Period From	:	06-11-2018	Prev Rdg	:	4195
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	712	Billed kWh	:	552

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,230.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,213.91
Transmission Charge	0.3955/kWh	218.32
System Loss Charge	0.9005/kWh	497.08
Sub-Total		3,929.31
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 7,230.50	144.61
Sub-Total		194.27
Government Charges		
Franchise Tax - Local		32.54
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		228.65
Transmission		22.88
System Loss		36.19
Distribution		190.13
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.48
Sub-Total		892.02
CURRENT BILL - JULY 2018		6,600.03
TOTAL AMOUNT DUE		13,830.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 7,312.00

Your monthly electricity consumption chart

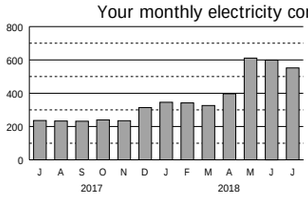

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,600.03		
Less : VAT	505.47		
Amount Net of VAT	6,094.56		
Less: BIR 2306	210.61		
BIR 2307	114.88	VATable Sales	5,708.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.55
Amount Due	5,769.07	VAT Zero Rated Sales	0.00
Add : VAT	505.47	VAT Amount	505.47
TOTAL AMOUNT DUE	6,274.54	TOTAL SALES	6,600.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3701/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAY,YUNICY ABUEVA
Meter Number : MTR1219851
Pole Number : 0523051
Billing Period : JULY 2018

Premise Address: SAN MIGUEL
Billing Address: SAN MIGUEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351011403023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35110318033

BILLING STATEMENT

1015590938

Date : 07-12-2018

BC07/532.1/3705/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511031803-3

Customer Information----------

Name : LEPITEN,ASILA PAUTAN

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	MTR1056315	Pole No	:	0523065
Serial No	:	125295544	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9619
Period From	:	06-11-2018	Prev Rdg	:	9556
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 85.53
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 7.87
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.15
CURRENT BILL - JULY 2018		639.33
TOTAL AMOUNT DUE		1,792.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 765.00

Your monthly electricity consumption chart

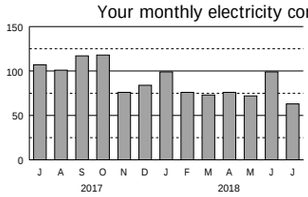

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.33		
Less : VAT	47.62		
Amount Net of VAT	591.71		
Less: BIR 2306	19.83		
BIR 2307	11.03	VATable Sales	548.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.53
Amount Due	560.85	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	608.47	TOTAL SALES	639.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3705/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPITEN,ASILA PAUTAN

Meter Number : MTR1056315

Pole Number : 0523065

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253051815616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25353200006

1015591632

Date : 07-12-2018

BC07/532.1/3710/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535320000-6

Customer Information----------

Name : AMPOLOQUIO,ANALY A

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	219348WS6	Pole No	:	0523051
Serial No	:	44431673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5844
Period From	:	06-11-2018	Prev Rdg	:	5817
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	110	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.32
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.82
CURRENT BILL - JULY 2018		141.62
TOTAL AMOUNT DUE		639.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 207.00

Your monthly electricity consumption chart

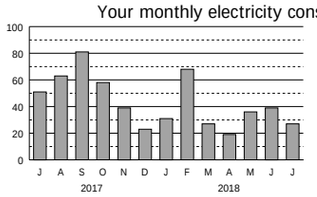

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.62		
Less : VAT	9.85		
Amount Net of VAT	131.77		
Less: BIR 2306	4.11		
BIR 2307	2.29	VATable Sales	113.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	125.37	VAT Zero Rated Sales	0.00
Add : VAT	9.85	VAT Amount	9.85
TOTAL AMOUNT DUE	135.22	TOTAL SALES	141.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3710/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPOLOQUIO,ANALY A

Meter Number : 219348WS6

Pole Number : 0523051

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283768748863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605286

28370750953

Date : 07-12-2018

BC07/532.1/3710/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837075095-3

Customer Information----------
Name : AMPOLOQUIO,DENNIS AUDITOR

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	MTR1207562	Pole No	:	0523065
Serial No	:	40152178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	608
Period From	:	06-11-2018	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.41
CURRENT BILL - JULY 2018		209.40
TOTAL AMOUNT DUE		450.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 558.00

Your monthly electricity consumption chart

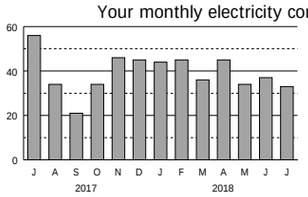

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.40		
Less : VAT	15.26		
Amount Net of VAT	194.14		
Less: BIR 2306	6.35		
BIR 2307	3.46	VATable Sales	171.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.15
Amount Due	184.33	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	199.59	TOTAL SALES	209.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3710/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPOLOQUIO,DENNIS AUDITOR
Meter Number : MTR1207562
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3710/0/31/07-12-2018/61 4761

Bill ID 319677685595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31922500603

1015598898

Date : 07-12-2018

BC07/532.1/3711/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192250060-3

Customer Information----------

Name : VELOS,BONIFACIO BORNEA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115892	Pole No	:	0523065
Serial No	:	40074522	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6952
Period From	:	06-11-2018	Prev Rdg	:	6763
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	118	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 5,149.00	102.98
Sub-Total		119.98
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		312.61
CURRENT BILL - JULY 2018		2,323.72
TOTAL AMOUNT DUE		4,867.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,605.00

Your monthly electricity consumption chart

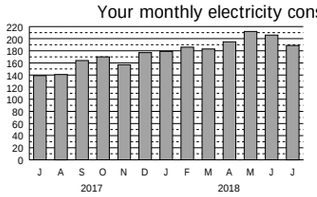

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.72		
Less : VAT	179.95		
Amount Net of VAT	2,143.77		
Less: BIR 2306	74.98		
BIR 2307	40.47	VATable Sales	2,011.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.66
Amount Due	2,028.32	VAT Zero Rated Sales	0.00
Add : VAT	179.95	VAT Amount	179.95
TOTAL AMOUNT DUE	2,208.27	TOTAL SALES	2,323.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3711/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOS,BONIFACIO BORNEA

Meter Number : MTR1115892

Pole Number : 0523065

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582621574451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606750

58272200005

Date : 07-12-2018

BC07/532.1/3720/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827220000-5

Customer Information----------

Name : SINGGA,YVONNE G

Premise Address: SITIO SAN MIGUEL UPPER LINAO TALISAY
Billing Address: SITIO SAN MIGUEL UPPER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063181	Pole No	:	0523065
Serial No	:	125292446	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8698
Period From	:	06-11-2018	Prev Rdg	:	8475
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	120	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		140.85
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		10.98
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		362.42
CURRENT BILL - JULY 2018		2,733.71
TOTAL AMOUNT DUE		5,561.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,010.00

Your monthly electricity consumption chart

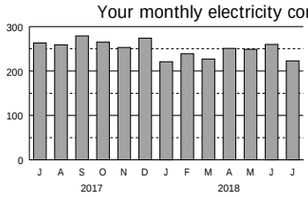

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.71		
Less : VAT	205.89		
Amount Net of VAT	2,527.82		
Less: BIR 2306	85.81		
BIR 2307	47.72	VATable Sales	2,371.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.53
Amount Due	2,394.29	VAT Zero Rated Sales	0.00
Add : VAT	205.89	VAT Amount	205.89
TOTAL AMOUNT DUE	2,600.18	TOTAL SALES	2,733.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3720/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGGA,YVONNE G
Meter Number : MTR1063181
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL UPPER LINAO TALISAY
Billing Address: SITIO SAN MIGUEL UPPER LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968880928321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598297

96832200008

Date : 07-12-2018

BC07/532.1/3740/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683220000-8

Customer Information----------

Name : CARCUEVA,MAXIMA D

Premise Address: LINAO SAN MIGUEL TALISAY
Billing Address: LINAO SAN MIGUEL TALISAY

TIN :

Metering Information----------

Meter No	:	275283GS6	Pole No	:	0523065
Serial No	:	42488940	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4608
Period From	:	06-11-2018	Prev Rdg	:	4576
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.72
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.28
CURRENT BILL - JULY 2018		210.20
TOTAL AMOUNT DUE		336.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 126.00

Your monthly electricity consumption chart

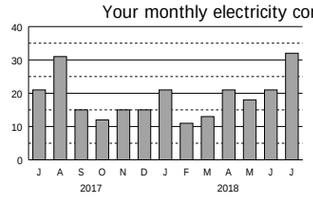

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.20		
Less : VAT	14.77		
Amount Net of VAT	195.43		
Less: BIR 2306	6.16		
BIR 2307	3.50	VATable Sales	173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.51
Amount Due	185.77	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.54	TOTAL SALES	210.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3740/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCUEVA,MAXIMA D
Meter Number : 275283GS6
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: LINAO SAN MIGUEL TALISAY
Billing Address: LINAO SAN MIGUEL TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297618955795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612022

29727110651

Date : 07-12-2018

BC07/532.1/3745/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972711065-1

Customer Information----------

Name : CANONIGO,JUMILENE TEVES

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183061	Pole No	:	0523065
Serial No	:	40129038	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	747
Period From	:	06-11-2018	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		- 95.37
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		96.57
CURRENT BILL - JULY 2018		664.85
TOTAL AMOUNT DUE		2,532.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2018 - 300.00

Your monthly electricity consumption chart

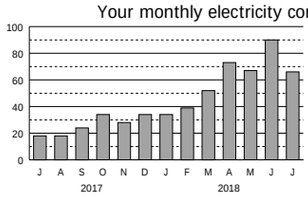

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.85		
Less : VAT	51.00		
Amount Net of VAT	613.85		
Less: BIR 2306	21.27		
BIR 2307	11.44	VATable Sales	568.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.57
Amount Due	581.14	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	632.14	TOTAL SALES	664.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3745/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,JUMILENE TEVES

Meter Number : MTR1183061

Pole Number : 0523065

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3745/0/31/07-12-2018/61 4765

Bill ID 618430462905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61883200000

BILLING STATEMENT

1015598603

Date : 07-12-2018

BC07/532.1/3760/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188320000-0

Customer Information----------

Name : DAVILLERES,SYLVIA D

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157329	Pole No	:	0523065
Serial No	:	133495227	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1284
Period From	:	06-11-2018	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.15
CURRENT BILL - JULY 2018		358.63
TOTAL AMOUNT DUE		848.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 521.00

Your monthly electricity consumption chart

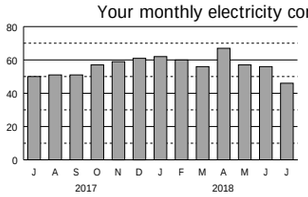

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.63		
Less : VAT	25.93		
Amount Net of VAT	332.70		
Less: BIR 2306	10.81		
BIR 2307	6.07	VATable Sales	301.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	315.82	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	341.75	TOTAL SALES	358.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3760/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVILLERES,SYLVIA D
Meter Number : MTR1157329
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3760/0/31/07-12-2018/61 4766

Bill ID 032104803472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03270200003

BILLING STATEMENT

1015606034

Date : 07-12-2018

BC07/532.1/3770/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327020000-3

Customer Information----------

Name : GEMANG,JESSICA B

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1803460	Pole No	:	0523065
Serial No	:	85171850	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	161
Period From	:	06-11-2018	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.68
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.63
CURRENT BILL - JULY 2018		254.30
TOTAL AMOUNT DUE		635.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 378.00

Your monthly electricity consumption chart

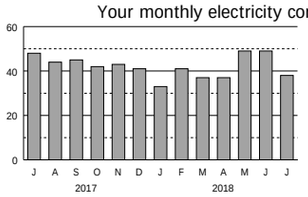

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.30		
Less : VAT	18.06		
Amount Net of VAT	236.24		
Less: BIR 2306	7.54		
BIR 2307	4.24	VATable Sales	210.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.57
Amount Due	224.46	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	242.52	TOTAL SALES	254.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3770/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMANG,JESSICA B
Meter Number : BSG1803460
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3770/0/31/07-12-2018/61 4767

Bill ID 511433154930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596273

51147088093

Date : 07-12-2018

BC07/532.1/3780/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114708809-3

Customer Information----------

Name : PALENCIA,ARMELITA MANATAD

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1021460	Pole No	:	0523065
Serial No	:	121743530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12354
Period From	:	06-11-2018	Prev Rdg	:	12207
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		99.07
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		7.99
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		239.89
CURRENT BILL - JULY 2018		1,810.96
TOTAL AMOUNT DUE		3,986.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,868.00

Your monthly electricity consumption chart

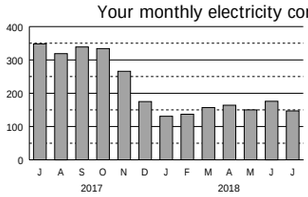

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.96		
Less : VAT	136.65		
Amount Net of VAT	1,674.31		
Less: BIR 2306	56.94		
BIR 2307	31.62	VATable Sales	1,571.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,585.75	VAT Zero Rated Sales	0.00
Add : VAT	136.65	VAT Amount	136.65
TOTAL AMOUNT DUE	1,722.40	TOTAL SALES	1,810.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3780/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALENCIA,ARMELITA MANATAD
Meter Number : MTR1021460
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830081366092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605623

83012200008

Date : 07-12-2018

BC07/532.1/3790/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301220000-8

Customer Information----------

Name : GONZAGA,CELEDONIA L.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	306177GS6	Pole No	:	0523065
Serial No	:	42741787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16831
Period From	:	06-11-2018	Prev Rdg	:	16593
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	240	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		153.65
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		12.12
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		387.17
CURRENT BILL - JULY 2018		2,920.97
TOTAL AMOUNT DUE		6,105.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,667.00

Your monthly electricity consumption chart

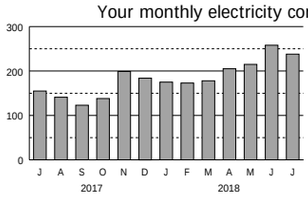

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.97		
Less : VAT	220.10		
Amount Net of VAT	2,700.87		
Less: BIR 2306	91.72		
BIR 2307	50.99	VATable Sales	2,533.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.07
Amount Due	2,558.16	VAT Zero Rated Sales	0.00
Add : VAT	220.10	VAT Amount	220.10
TOTAL AMOUNT DUE	2,778.26	TOTAL SALES	2,920.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3790/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,CELEDONIA L.
Meter Number : 306177GS6
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000862493209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590463

00043367754

Date : 07-12-2018

BC07/532.1/3791/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004336775-4

Customer Information----------

Name : INDIOLA,RANDY NEBRIL

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013411 EFS6	Pole No	:	0523065
Serial No	:	121452406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	363
Period From	:	06-11-2018	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 171.21
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.40
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.25
CURRENT BILL - JULY 2018		141.46
TOTAL AMOUNT DUE		421.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 461.00

Your monthly electricity consumption chart

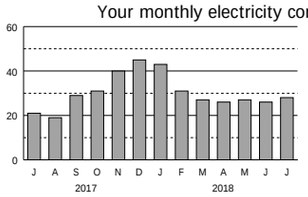

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.46		
Less : VAT	9.63		
Amount Net of VAT	131.83		
Less: BIR 2306	4.00		
BIR 2307	2.28	VATable Sales	113.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.62
Amount Due	125.55	VAT Zero Rated Sales	0.00
Add : VAT	9.63	VAT Amount	9.63
TOTAL AMOUNT DUE	135.18	TOTAL SALES	141.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3791/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDIOLA,RANDY NEBRIL
Meter Number : 013411 EFS6
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069815577426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600387

06952997655

Date : 07-12-2018

BC07/532.1/3805/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695299765-5

Customer Information----------

Name : CATALAN,MIGUEL MUNOZ

Premise Address: SAN MIGUEL LINAO, TALISAY
Billing Address: SAN MIGUEL LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	520317 GS6	Pole No	:	0523065
Serial No	:	52463514	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14769
Period From	:	06-11-2018	Prev Rdg	:	14540
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	1752	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		144.68
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		11.28
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		372.18
CURRENT BILL - JULY 2018		2,807.19
TOTAL AMOUNT DUE		5,713.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,375.00

Your monthly electricity consumption chart

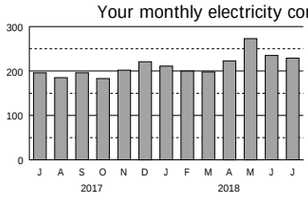

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.19		
Less : VAT	211.45		
Amount Net of VAT	2,595.74		
Less: BIR 2306	88.10		
BIR 2307	49.01	VATable Sales	2,435.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.73
Amount Due	2,458.63	VAT Zero Rated Sales	0.00
Add : VAT	211.45	VAT Amount	211.45
TOTAL AMOUNT DUE	2,670.08	TOTAL SALES	2,807.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3805/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,MIGUEL MUNOZ

Meter Number : 520317 GS6

Pole Number : 0523065

Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY
Billing Address: SAN MIGUEL LINAO, TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012115634506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596583

01270200007

Date : 07-12-2018

BC07/532.1/3810/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127020000-7

Customer Information----------

Name : ABELLANA,NORA Y

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	418021GS6	Pole No	:	0523065
Serial No	:	59465897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11992
Period From	:	06-11-2018	Prev Rdg	:	11882
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.28
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.93
CURRENT BILL - JULY 2018		1,350.05
TOTAL AMOUNT DUE		2,688.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,779.00

Your monthly electricity consumption chart

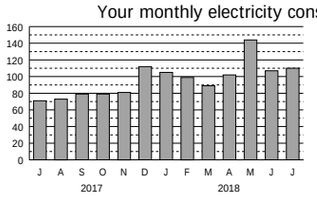

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.05		
Less : VAT	101.70		
Amount Net of VAT	1,248.35		
Less: BIR 2306	42.39		
BIR 2307	23.57	VATable Sales	1,171.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.23
Amount Due	1,182.39	VAT Zero Rated Sales	0.00
Add : VAT	101.70	VAT Amount	101.70
TOTAL AMOUNT DUE	1,284.09	TOTAL SALES	1,350.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3810/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,NORA Y

Meter Number : 418021GS6

Pole Number : 0523065

Billing Period : JULY 2018

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167032309157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598804

16722796253

Date : 07-12-2018

BC07/532.1/3810/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672279625-3

Customer Information----------

Name : ABELLANA,JULIE ELENA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079052	Pole No	:	0523065
Serial No	:	40007453	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7242
Period From	:	06-11-2018	Prev Rdg	:	6998
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	121	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		78.76
Government Charges		
Franchise Tax - Local		14.36
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		393.78
CURRENT BILL - JULY 2018		2,912.56
TOTAL AMOUNT DUE		5,753.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,383.00

Your monthly electricity consumption chart

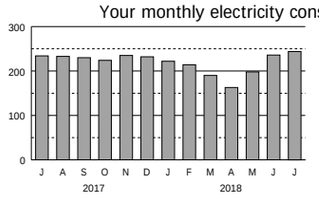

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.56		
Less : VAT	222.93		
Amount Net of VAT	2,689.63		
Less: BIR 2306	92.89		
BIR 2307	50.69	VATable Sales	2,518.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.85
Amount Due	2,546.05	VAT Zero Rated Sales	0.00
Add : VAT	222.93	VAT Amount	222.93
TOTAL AMOUNT DUE	2,768.98	TOTAL SALES	2,912.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3810/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,JULIE ELENA
Meter Number : MTR1079052
Pole Number : 0523065
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/532.1/3810/0/31/07-12-2018/61 4773

Bill ID 949374258211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612774

94984945496

Date : 07-12-2018

BC07/532.1/3830/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498494549-6

Customer Information----------
Name : DELA CALZADA,MAE RAFOLS

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	490371 GS6	Pole No	:	0522381
Serial No	:	60646196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27865
Period From	:	06-11-2018	Prev Rdg	:	27552
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,822.38
Transmission Charge	0.3955/kWh	123.79
System Loss Charge	0.9005/kWh	281.86
Sub-Total		2,228.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.14
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		195.63
Government Charges		
Franchise Tax - Local		18.95
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		129.65
Transmission		12.98
System Loss		20.54
Distribution		108.07
Others		15.16
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		508.18
CURRENT BILL - JULY 2018		3,832.43
TOTAL AMOUNT DUE		7,699.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,433.00

Your monthly electricity consumption chart

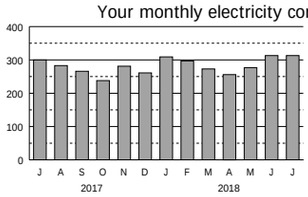

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.43		
Less : VAT	288.51		
Amount Net of VAT	3,543.92		
Less: BIR 2306	120.21		
BIR 2307	66.90	VATable Sales	3,324.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.67
Amount Due	3,356.81	VAT Zero Rated Sales	0.00
Add : VAT	288.51	VAT Amount	288.51
TOTAL AMOUNT DUE	3,645.32	TOTAL SALES	3,832.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3830/0/31/07-12-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CALZADA,MAE RAFOLS
Meter Number : 490371 GS6
Pole Number : 0522381
Billing Period : JULY 2018

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741333693823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610476

74105916071

Date : 07-12-2018

BC07/340.7/0/1055774/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410591607-1

Customer Information----------

Name : PEKITPEKIT,EDITO VILLEGAS

Premise Address: M3 P. SUICO ST. UPPER TABOK, MANDAUE CITY
Billing Address: M3 P. SUICO ST. UPPER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812724	Pole No	:	1055774
Serial No	:	85196156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	117
Period From	:	06-11-2018	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	600	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.28
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.96
CURRENT BILL - JULY 2018		132.72
TOTAL AMOUNT DUE		228.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 12.00

Your monthly electricity consumption chart

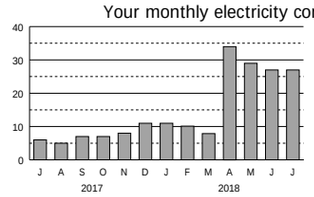

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.72		
Less : VAT	8.89		
Amount Net of VAT	123.83		
Less: BIR 2306	3.71		
BIR 2307	2.13	VATable Sales	105.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.07
Amount Due	117.99	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	126.88	TOTAL SALES	132.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,EDITO VILLEGAS
Meter Number : BSG1812724
Pole Number : 1055774
Billing Period : JULY 2018

Premise Address: M3 P. SUICO ST. UPPER TABOK, MANDAUE CITY
Billing Address: M3 P. SUICO ST. UPPER TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/0/0/21/07-12-2018/63 4775

Bill ID 975003581242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97565817471

1015601430

Date : 07-12-2018

BC07/340.7/0/0284866/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756581747-1

Customer Information----------

Name : CABALLES,CINDY JANE PEREZ

Premise Address: 1M1 P.C SUICO STREET TABOK
Billing Address: 1M1 P.C SUICO STREET TABOK

TIN :

Metering Information----------

Meter No	:	470908 GS6	Pole No	:	0284866
Serial No	:	56487568	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11268
Period From	:	06-11-2018	Prev Rdg	:	11221
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	460	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,305.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.7393/kWh	34.75
System Loss Charge	0.8858/kWh	41.63
Sub-Total		350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		3.63
System Loss		3.13
Distribution		16.74
Others		4.09
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		80.96
CURRENT BILL - JULY 2018		614.36
TOTAL AMOUNT DUE		1,920.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2018 - 1,933.00

Your monthly electricity consumption chart

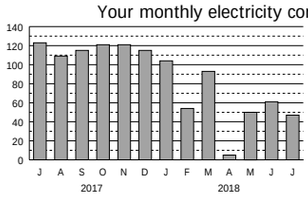

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.36		
Less : VAT	47.39		
Amount Net of VAT	566.97		
Less: BIR 2306	19.74		
BIR 2307	10.74	VATable Sales	533.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.57
Amount Due	536.49	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	583.88	TOTAL SALES	614.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,CINDY JANE PEREZ

Meter Number : 470908 GS6

Pole Number : 0284866

Billing Period : JULY 2018

Premise Address: 1M1 P.C SUICO STREET TABOK
Billing Address: 1M1 P.C SUICO STREET TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992740499466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609141

99290175647

Date : 07-12-2018

BC07/340.7/0/0284726/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929017564-7

Customer Information----------

Name : VILLADOLID,ALFRED SEARES

Premise Address: P. SUICO ST. TABOK, MANDAUE CITY

Billing Address: P. SUICO ST. TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9125 EES6	Pole No	:	0284726
Serial No	:	05658309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3026
Period From	:	06-11-2018	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	600	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 136.42
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.47
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.07
CURRENT BILL - JULY 2018		491.53
TOTAL AMOUNT DUE		1,186.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 646.00

Your monthly electricity consumption chart

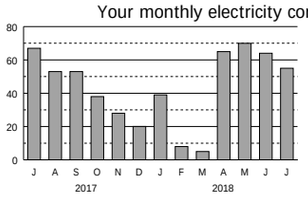

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.53		
Less : VAT	36.03		
Amount Net of VAT	455.50		
Less: BIR 2306	14.99		
BIR 2307	8.41	VATable Sales	417.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.04
Amount Due	432.10	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	468.13	TOTAL SALES	491.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLADOLID,ALFRED SEARES

Meter Number : 9125 EES6

Pole Number : 0284726

Billing Period : JULY 2018

Premise Address: P. SUICO ST. TABOK, MANDAUE CITY

Billing Address: P. SUICO ST. TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279979180217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603265

27915114287

Date : 07-12-2018

BC07/340.7/0/0284936/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791511428-7

Customer Information----------

Name : PEREZ,LEONILO CONGSON

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042089	Pole No	:	0284936
Serial No	:	126818039	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1927
Period From	:	06-11-2018	Prev Rdg	:	1899
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	244	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 174.29
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.77
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.01
CURRENT BILL - JULY 2018		138.14
TOTAL AMOUNT DUE		264.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 86.83

Your monthly electricity consumption chart

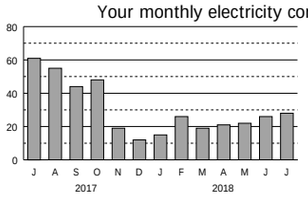

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.14		
Less : VAT	9.26		
Amount Net of VAT	128.88		
Less: BIR 2306	3.84		
BIR 2307	2.22	VATable Sales	110.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	122.82	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	132.08	TOTAL SALES	138.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,LEONILO CONGSON

Meter Number : MTR1042089

Pole Number : 0284936

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476570436093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603367

47695247057

Date : 07-12-2018

BC07/340.7/0/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769524705-7

Customer Information----------

Name : COMAJIG,ALFREDO MONTERA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239053DS6	Pole No	:	0284922
Serial No	:	12317293	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15356
Period From	:	06-11-2018	Prev Rdg	:	15310
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	920	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.38
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.80
CURRENT BILL - JULY 2018		353.19
TOTAL AMOUNT DUE		588.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 318.00

Your monthly electricity consumption chart

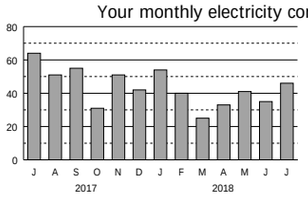

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.19		
Less : VAT	25.33		
Amount Net of VAT	327.86		
Less: BIR 2306	10.56		
BIR 2307	5.97	VATable Sales	296.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	311.33	VAT Zero Rated Sales	0.00
Add : VAT	25.33	VAT Amount	25.33
TOTAL AMOUNT DUE	336.66	TOTAL SALES	353.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMAJIG,ALFREDO MONTERA

Meter Number : 239053DS6

Pole Number : 0284922

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094715237760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612455

09453639784

Date : 07-12-2018

BC07/340.7/0/0284943/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945363978-4

Customer Information----------

Name : BONGO,ARTURO LABORTE

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003110	Pole No	:	0284943
Serial No	:	121570086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6751
Period From	:	06-11-2018	Prev Rdg	:	6649
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	122	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		9.33
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		171.41
CURRENT BILL - JULY 2018		1,293.59
TOTAL AMOUNT DUE		2,797.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,532.00

Your monthly electricity consumption chart

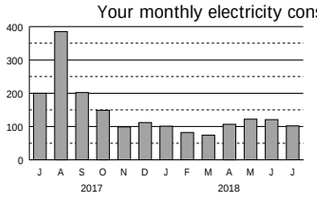

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.59		
Less : VAT	98.80		
Amount Net of VAT	1,194.79		
Less: BIR 2306	41.16		
BIR 2307	22.60	VATable Sales	1,122.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.61
Amount Due	1,131.03	VAT Zero Rated Sales	0.00
Add : VAT	98.80	VAT Amount	98.80
TOTAL AMOUNT DUE	1,229.83	TOTAL SALES	1,293.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,ARTURO LABORTE

Meter Number : MTR1003110

Pole Number : 0284943

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127998404731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12797670168

1015602853

Date : 07-12-2018

BC07/340.7/0/0284635/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279767016-8

Customer Information----------

Name : CIMAFRANCA,ELSA DUCANTE

Premise Address: ALMERS TABOK, MANDAUE CITY
Billing Address: ALMERS TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1711475	Pole No	:	0284635
Serial No	:	41035744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	428
Period From	:	06-11-2018	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:		Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		126.08
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		11.07
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		263.23
CURRENT BILL - JULY 2018		1,981.08
Debit Adjustments		4.36
TOTAL AMOUNT DUE		5,502.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 185.00

Your monthly electricity consumption chart

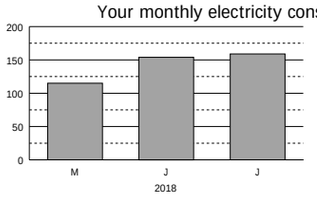

Avg Monthly Usage : 142.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.08		
Less : VAT	150.24		
Amount Net of VAT	1,830.84		
Less: BIR 2306	62.59		
BIR 2307	34.60	VATable Sales	1,717.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.99
Amount Due	1,733.65	VAT Zero Rated Sales	0.00
Add : VAT	150.24	VAT Amount	150.24
TOTAL AMOUNT DUE	1,883.89	TOTAL SALES	1,981.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ELSA DUCANTE
Meter Number : BSV1711475
Pole Number : 0284635
Billing Period : JULY 2018

Premise Address: ALMERS TABOK, MANDAUE CITY
Billing Address: ALMERS TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/0/0/21/07-12-2018/63 4781

Bill ID 412425586925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596087

41210754580

Date : 07-12-2018

BC07/340.7/0/0195143/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121075458-0

Customer Information----------

Name : ELBINA,MAXIMA PEPITO

Premise Address: TINGUB
Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1114357	Pole No	:	0195143
Serial No	:	40049063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3090
Period From	:	06-11-2018	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	466	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,577.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.7393/kWh	124.94
System Loss Charge	0.8858/kWh	149.70
Sub-Total		1,258.61
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		95.44
Government Charges		
Franchise Tax - Local		11.15
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		13.08
System Loss		11.19
Distribution		58.63
Others		7.16
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		281.41
CURRENT BILL - JULY 2018		2,124.01
TOTAL AMOUNT DUE		3,701.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,071.00

Your monthly electricity consumption chart

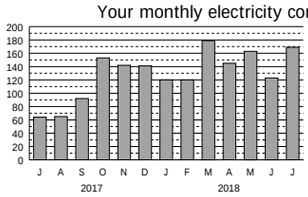

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.01		
Less : VAT	161.21		
Amount Net of VAT	1,962.80		
Less: BIR 2306	67.18		
BIR 2307	37.11	VATable Sales	1,842.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.20
Amount Due	1,858.51	VAT Zero Rated Sales	0.00
Add : VAT	161.21	VAT Amount	161.21
TOTAL AMOUNT DUE	2,019.72	TOTAL SALES	2,124.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELBINA,MAXIMA PEPITO
Meter Number : MTR1114357
Pole Number : 0195143
Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/0/0/21/07-12-2018/63 4782

Bill ID 998770130059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99849699063

BILLING STATEMENT

1015611962

Date : 07-12-2018

BC07/340.7/0/0189475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984969906-3

Customer Information----------
Name : ARRIESGADO,JOSE RANDY DUBLIN

Premise Address: WESTERN TABOK MANDAUE CITY
Billing Address: WESTERN TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074530	Pole No	:	0189475
Serial No	:	84449322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10898
Period From	:	06-11-2018	Prev Rdg	:	10553
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	16240	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,866.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.7393/kWh	255.06
System Loss Charge	0.8858/kWh	305.60
Sub-Total		2,569.35
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.36
Surcharge	0.02 of 4,867.00	97.34
Sub-Total		227.74
Government Charges		
Franchise Tax - Local		22.92
LFT Differential	0.0101/kWh	3.48
Value Added Tax		
Generation		142.91
Transmission		26.73
System Loss		22.81
Distribution		119.06
Others		18.57
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		577.94
CURRENT BILL - JULY 2018		4,367.18
TOTAL AMOUNT DUE		9,233.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,387.00

Your monthly electricity consumption chart

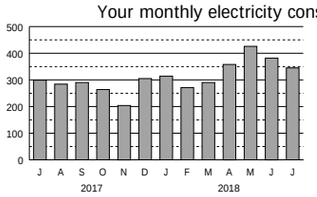

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.18		
Less : VAT	332.41		
Amount Net of VAT	4,034.77		
Less: BIR 2306	138.54		
BIR 2307	76.31	VATable Sales	3,789.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.53
Amount Due	3,819.92	VAT Zero Rated Sales	0.00
Add : VAT	332.41	VAT Amount	332.41
TOTAL AMOUNT DUE	4,152.33	TOTAL SALES	4,367.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIESGADO,JOSE RANDY DUBLIN
Meter Number : MTR1074530
Pole Number : 0189475
Billing Period : JULY 2018

Premise Address: WESTERN TABOK MANDAUE CITY
Billing Address: WESTERN TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735204457326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607522

7354517278 2

Date : 07-12-2018

BC07/340.7/0/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354517278-2

Customer Information----------

Name : ORNOPIA,MARICEL APIPI

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556572 GS6	Pole No	:	0189286
Serial No	:	53583374	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7870
Period From	:	06-11-2018	Prev Rdg	:	7446
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	240	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,468.66
Transmission Charge	0.3955/kWh	167.69
System Loss Charge	0.9005/kWh	381.81
Sub-Total		3,018.16
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	122.11
Surcharge	0.02 of 5,492.00	109.84
Sub-Total		270.10
Government Charges		
Franchise Tax - Local		27.26
LFT Differential	0.0101/kWh	4.28
Value Added Tax		
Generation		175.64
Transmission		17.56
System Loss		27.79
Distribution		146.18
Others		21.54
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		692.43
CURRENT BILL - JULY 2018		5,198.87
TOTAL AMOUNT DUE		7,927.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,763.00

Your monthly electricity consumption chart

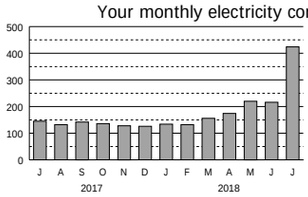

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.87		
Less : VAT	391.57		
Amount Net of VAT	4,807.30		
Less: BIR 2306	163.15		
BIR 2307	90.76	VATable Sales	4,506.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.86
Amount Due	4,553.39	VAT Zero Rated Sales	0.00
Add : VAT	391.57	VAT Amount	391.57
TOTAL AMOUNT DUE	4,944.96	TOTAL SALES	5,198.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,MARICEL APIPI
Meter Number : 556572 GS6
Pole Number : 0189286
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103299872237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10371246041

1015591696

Date : 07-12-2018

BC07/340.7/30/0245480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037124604-1

Customer Information----------

Name : DU,ALEXANDER FORROSUELO

Premise Address: COMM. BLDG. 3 TABOK MANDAUE
Billing Address: COMM. BLDG. 3 TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1114410	Pole No	:	0245480
Serial No	:	40052399	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13608
Period From	:	06-11-2018	Prev Rdg	:	12852
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	534	Billed kWh	:	756

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,459.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,401.66
Transmission Charge	0.7393/kWh	558.91
System Loss Charge	0.8858/kWh	669.66
Sub-Total		5,630.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	67.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	217.73
Surcharge	0.02 of 15,444.00	308.88
Sub-Total		594.63
Government Charges		
Franchise Tax - Local		50.78
LFT Differential	0.0101/kWh	7.64
Value Added Tax		
Generation		313.16
Transmission		58.57
System Loss		49.96
Distribution		260.18
Others		52.24
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
NPC Stranded Debts	0.0265/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	193.76
Sub-Total		1,277.84
CURRENT BILL - JULY 2018		9,670.84
TOTAL AMOUNT DUE		17,130.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

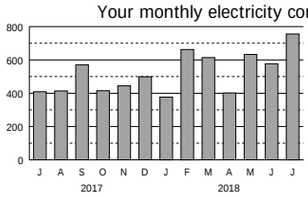

Avg Monthly Usage : 521.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,670.84		
Less : VAT	739.22		
Amount Net of VAT	8,931.62		
Less: BIR 2306	308.03		
BIR 2307	169.03	VATable Sales	8,393.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.62
Amount Due	8,454.56	VAT Zero Rated Sales	0.00
Add : VAT	739.22	VAT Amount	739.22
TOTAL AMOUNT DUE	9,193.78	TOTAL SALES	9,670.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/30/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,ALEXANDER FORROSUELO
Meter Number : MTR1114410
Pole Number : 0245480
Billing Period : JULY 2018

Premise Address: COMM. BLDG. 3 TABOK MANDAUE
Billing Address: COMM. BLDG. 3 TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594800205988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613204

59436100008

Date : 07-12-2018

BC07/340.7/50/0245060/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943610000-8

Customer Information----------
Name : SUICO,RUBEN (TM)
Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1807102	Pole No	:	0245060
Serial No	:	85174922	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1472
Period From	:	06-11-2018	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	100	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,148.43
Transmission Charge	0.3955/kWh	145.94
System Loss Charge	0.9005/kWh	332.28
Sub-Total		2,626.65
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.27
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		227.16
Government Charges		
Franchise Tax - Local		23.68
LFT Differential	0.0101/kWh	3.73
Value Added Tax		
Generation		152.85
Transmission		15.30
System Loss		24.19
Distribution		127.30
Others		17.80
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		601.72
CURRENT BILL - JULY 2018		4,516.34
TOTAL AMOUNT DUE		8,900.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 5,873.00

Your monthly electricity consumption chart

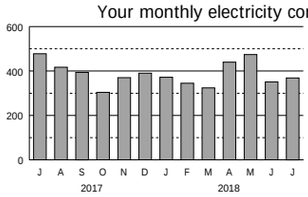

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.34		
Less : VAT	339.93		
Amount Net of VAT	4,176.41		
Less: BIR 2306	141.65		
BIR 2307	78.84	VATable Sales	3,914.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.79
Amount Due	3,955.92	VAT Zero Rated Sales	0.00
Add : VAT	339.93	VAT Amount	339.93
TOTAL AMOUNT DUE	4,295.85	TOTAL SALES	4,516.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/50/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,RUBEN (TM)
Meter Number : BSG1807102
Pole Number : 0245060
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502040232378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50246100007

1015591417

Date : 07-12-2018

BC07/340.7/70/0248820/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024610000-7

Customer Information----------

Name : OPLADO,LEAH A.

Premise Address: P. SUICO ST., SILVER ACE BUILDERS TABOK MANDAUE CITY

Billing Address: P. SUICO ST., SILVER ACE BUILDERS TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1710877	Pole No	:	0248820
Serial No	:	41035146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	675
Period From	:	06-11-2018	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	709	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,931.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,130.96
Transmission Charge	0.3955/kWh	144.75
System Loss Charge	0.9005/kWh	329.58
Sub-Total		2,605.29
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.41
Surcharge	0.02 of 5,931.00	118.62
Sub-Total		256.96
Government Charges		
Franchise Tax - Local		23.68
LFT Differential	0.0101/kWh	3.70
Value Added Tax		
Generation		151.61
Transmission		15.18
System Loss		23.99
Distribution		126.27
Others		21.47
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		600.86
CURRENT BILL - JULY 2018		4,515.35
TOTAL AMOUNT DUE		10,446.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 6,328.00

Your monthly electricity consumption chart

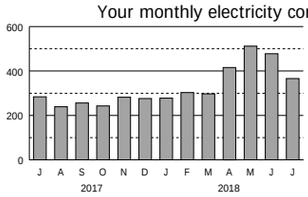

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.35		
Less : VAT	340.99		
Amount Net of VAT	4,174.36		
Less: BIR 2306	142.08		
BIR 2307	78.84	VATable Sales	3,914.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.87
Amount Due	3,953.44	VAT Zero Rated Sales	0.00
Add : VAT	340.99	VAT Amount	340.99
TOTAL AMOUNT DUE	4,294.43	TOTAL SALES	4,515.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/70/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,LEAH A.

Meter Number : BSV1710877

Pole Number : 0248820

Billing Period : JULY 2018

Premise Address: P. SUICO ST., SILVER ACE BUILDERS TABOK MANDAUE CITY

Billing Address: P. SUICO ST., SILVER ACE BUILDERS TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945503955867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611370

94582173756

Date : 07-12-2018

BC07/340.7/100/0248785/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458217375-6

Customer Information----------
Name : CABATINGAN,VIEL TARIMAN
Premise Address: P. SUICO ST. UPPER TABOK
Billing Address: P. SUICO ST. UPPER TABOK

TIN :

Metering Information----------

Meter No	:	MTR1090008	Pole No	:	0248785
Serial No	:	40009224	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33433
Period From	:	06-11-2018	Prev Rdg	:	32541
No of Days	:	30	Diff Rdg	:	892
Avg kWh/day	:	29.73	Registered	:	892
Conn Load	:	233	Billed kWh	:	892

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,344.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,193.49
Transmission Charge	0.7393/kWh	659.46
System Loss Charge	0.8858/kWh	790.13
Sub-Total		6,643.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	256.90
Surcharge	0.02 of 12,344.50	246.89
Sub-Total		584.04
Government Charges		
Franchise Tax - Local		59.19
LFT Differential	0.0101/kWh	9.01
Value Added Tax		
Generation		369.50
Transmission		69.12
System Loss		58.95
Distribution		306.87
Others		47.44
NPC/PSALM Adjustment		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
NPC Stranded Debts	0.0265/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	228.62
Sub-Total		1,492.71
CURRENT BILL - JULY 2018		11,277.12
TOTAL AMOUNT DUE		23,621.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 10,662.00

Your monthly electricity consumption chart

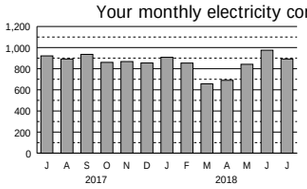

Avg Monthly Usage : 857.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,277.12		
Less : VAT	857.90		
Amount Net of VAT	10,419.22		
Less: BIR 2306	357.46		
BIR 2307	197.05	VATable Sales	9,784.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.81
Amount Due	9,864.71	VAT Zero Rated Sales	0.00
Add : VAT	857.90	VAT Amount	857.90
TOTAL AMOUNT DUE	10,722.61	TOTAL SALES	11,277.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/100/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,VIEL TARIMAN
Meter Number : MTR1090008
Pole Number : 0248785
Billing Period : JULY 2018

Premise Address: P. SUICO ST. UPPER TABOK
Billing Address: P. SUICO ST. UPPER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725878914333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602594

72556100005

Date : 07-12-2018

BC07/340.7/150/0284572/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255610000-5

Customer Information----------

Name : KABINGUE,BENJAMIN A.

Premise Address: INF. PACIFIC TRADERS TABOK MANDAUE CITY
Billing Address: INF. PACIFIC TRADERS TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1702929	Pole No	:	0284572
Serial No	:	41023099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	882
Period From	:	06-11-2018	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	2280	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 32.42
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.42
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.37
CURRENT BILL - JULY 2018		917.28
TOTAL AMOUNT DUE		2,231.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,252.00

Your monthly electricity consumption chart

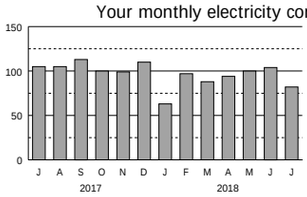

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.28		
Less : VAT	68.66		
Amount Net of VAT	848.62		
Less: BIR 2306	28.59		
BIR 2307	15.93	VATable Sales	790.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.71
Amount Due	804.10	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	872.76	TOTAL SALES	917.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/150/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KABINGUE,BENJAMIN A.

Meter Number : BSV1702929

Pole Number : 0284572

Billing Period : JULY 2018

Premise Address: INF. PACIFIC TRADERS TABOK MANDAUE CITY
Billing Address: INF. PACIFIC TRADERS TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430276683324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43055100002

BILLING STATEMENT

1015603952

Date : 07-12-2018

BC07/340.7/190/0284572/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305510000-2

Customer Information----------

Name : TE,MARISSA S

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402996GS6	Pole No	:	0284572
Serial No	:	2003220854	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37154
Period From	:	06-11-2018	Prev Rdg	:	36918
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	659	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,569.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.3955/kWh	93.34
System Loss Charge	0.9005/kWh	212.52
Sub-Total		1,679.92
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 4,570.00	91.40
Sub-Total		180.60
Government Charges		
Franchise Tax - Local		15.37
LFT Differential	0.0101/kWh	2.38
Value Added Tax		
Generation		97.75
Transmission		9.78
System Loss		15.47
Distribution		81.63
Others		15.65
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		389.53
CURRENT BILL - JULY 2018		2,930.31
TOTAL AMOUNT DUE		7,500.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,550.00

Your monthly electricity consumption chart

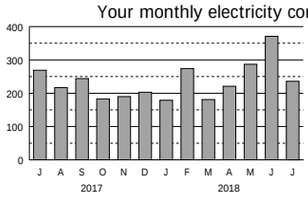

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.31		
Less : VAT	221.87		
Amount Net of VAT	2,708.44		
Less: BIR 2306	92.46		
BIR 2307	51.17	VATable Sales	2,540.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.66
Amount Due	2,564.81	VAT Zero Rated Sales	0.00
Add : VAT	221.87	VAT Amount	221.87
TOTAL AMOUNT DUE	2,786.68	TOTAL SALES	2,930.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/190/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TE,MARISSA S
Meter Number : 402996GS6
Pole Number : 0284572
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625911717034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62505100008

1015601946

Date : 07-12-2018

BC07/340.7/300/0457165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250510000-8

Customer Information----------
Name : CASTILLO,ALMARIO DEL N

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474590GS6	Pole No	:	0457165
Serial No	:	78577474	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7769
Period From	:	06-11-2018	Prev Rdg	:	7724
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.09
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.54
CURRENT BILL - JULY 2018		354.41
TOTAL AMOUNT DUE		977.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 615.00

Your monthly electricity consumption chart

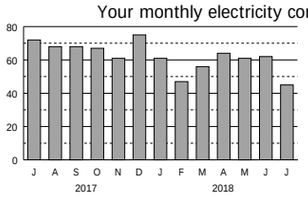

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.41		
Less : VAT	25.72		
Amount Net of VAT	328.69		
Less: BIR 2306	10.73		
BIR 2307	6.00	VATable Sales	297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.82
Amount Due	311.96	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	337.68	TOTAL SALES	354.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/300/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,ALMARIO DEL N
Meter Number : 474590GS6
Pole Number : 0457165
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/300/0/21/07-12-2018/63 4791

Bill ID 756394100230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75665100006

1015593414

Date : 07-12-2018

BC07/340.7/340/0457165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566510000-6

Customer Information----------

Name : ETER,JAIME L

Premise Address: UPPER TABOK, MANDAUE CITY
Billing Address: UPPER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174265DS6	Pole No	:	0457165
Serial No	:	14020284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	93526
Period From	:	06-11-2018	Prev Rdg	:	93471
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 136.61
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.49
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.04
CURRENT BILL - JULY 2018		491.31
TOTAL AMOUNT DUE		1,176.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,100.00

Your monthly electricity consumption chart

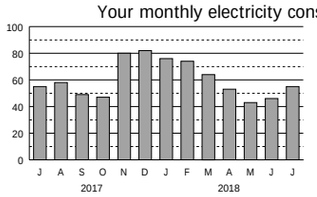

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.31		
Less : VAT	36.01		
Amount Net of VAT	455.30		
Less: BIR 2306	14.98		
BIR 2307	8.41	VATable Sales	417.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.03
Amount Due	431.91	VAT Zero Rated Sales	0.00
Add : VAT	36.01	VAT Amount	36.01
TOTAL AMOUNT DUE	467.92	TOTAL SALES	491.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/340/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETER,JAIME L
Meter Number : 174265DS6
Pole Number : 0457165
Billing Period : JULY 2018

Premise Address: UPPER TABOK, MANDAUE CITY
Billing Address: UPPER TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/340/0/21/07-12-2018/63 4792

Bill ID 570264535515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57066100009

1015600627

Date : 07-12-2018

BC07/340.7/350/0457165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706610000-9

Customer Information----------

Name : PEREZ,ESMERALDO T

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136260WS6	Pole No	:	0457165
Serial No	:	54746475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23202
Period From	:	06-11-2018	Prev Rdg	:	23115
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 39.92
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.29
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.31
CURRENT BILL - JULY 2018		966.61
TOTAL AMOUNT DUE		2,083.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 1,166.00

Your monthly electricity consumption chart

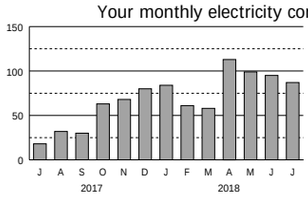

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.61		
Less : VAT	72.12		
Amount Net of VAT	894.49		
Less: BIR 2306	30.04		
BIR 2307	16.78	VATable Sales	833.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	847.67	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	919.79	TOTAL SALES	966.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/350/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ESMERALDO T

Meter Number : 136260WS6

Pole Number : 0457165

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY

Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504043888756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50456100002

1015592948

Date : 07-12-2018

BC07/340.7/370/0457165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045610000-2

Customer Information----------

Name : LASTIMOSA,MARIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1709334	Pole No	:	0457165
Serial No	:	41033603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	119
Period From	:	06-11-2018	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 12.86
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		53.09
CURRENT BILL - JULY 2018		333.73
TOTAL AMOUNT DUE		686.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 350.00

Your monthly electricity consumption chart

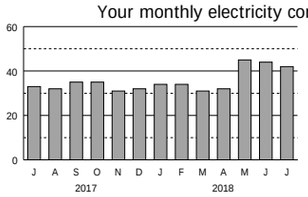

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.73		
Less : VAT	24.30		
Amount Net of VAT	309.43		
Less: BIR 2306	10.16		
BIR 2307	5.66	VATable Sales	280.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	293.61	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	317.91	TOTAL SALES	333.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/370/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,MARIO

Meter Number : BSV1709334

Pole Number : 0457165

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/370/0/21/07-12-2018/63 4794

Bill ID 195642369631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611764

19546100009

Date : 07-12-2018

BC07/340.7/420/0457165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954610000-9

Customer Information----------

Name : PEREZ,LUZ

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119030DS6	Pole No	:	0457165
Serial No	:	28849335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27741
Period From	:	06-11-2018	Prev Rdg	:	27676
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		- 80.44
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 7.15
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		95.49
CURRENT BILL - JULY 2018		668.73
TOTAL AMOUNT DUE		2,247.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,544.00

Your monthly electricity consumption chart

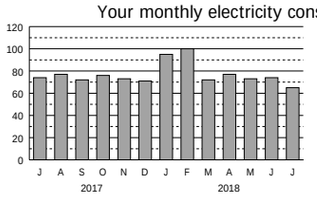

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.73		
Less : VAT	50.07		
Amount Net of VAT	618.66		
Less: BIR 2306	20.87		
BIR 2307	11.55	VATable Sales	573.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	586.24	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	636.31	TOTAL SALES	668.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/420/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,LUZ

Meter Number : 119030DS6

Pole Number : 0457165

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723241825595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72356100007

1015601526

Date : 07-12-2018

BC07/340.7/430/0457165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235610000-7

Customer Information----------

Name : PEREZ,FELIPA

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422339GS6	Pole No	:	0457165
Serial No	:	52687660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7855
Period From	:	06-11-2018	Prev Rdg	:	7805
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 181.99
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.68
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.77
CURRENT BILL - JULY 2018		383.78
TOTAL AMOUNT DUE		644.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 300.00

Your monthly electricity consumption chart

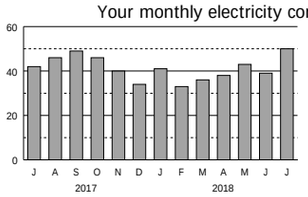

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.78		
Less : VAT	27.52		
Amount Net of VAT	356.26		
Less: BIR 2306	11.46		
BIR 2307	6.49	VATable Sales	322.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	338.31	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	365.83	TOTAL SALES	383.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/430/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,FELIPA
Meter Number : 422339GS6
Pole Number : 0457165
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680019610921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68066100006

BILLING STATEMENT

1015604098

Date : 07-12-2018

BC07/340.7/440/0457165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806610000-6

Customer Information----------
Name : COMAINGKING,ANALY P

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363164GS6	Pole No	:	0457165
Serial No	:	2003120896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17890
Period From	:	06-11-2018	Prev Rdg	:	17655
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	140	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		149.46
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0101/kWh	2.37
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		11.91
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		384.08
CURRENT BILL - JULY 2018		2,883.74
TOTAL AMOUNT DUE		5,915.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,850.00

Your monthly electricity consumption chart

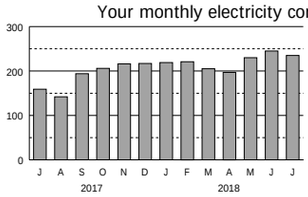

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.74		
Less : VAT	217.32		
Amount Net of VAT	2,666.42		
Less: BIR 2306	90.56		
BIR 2307	50.34	VATable Sales	2,499.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.76
Amount Due	2,525.52	VAT Zero Rated Sales	0.00
Add : VAT	217.32	VAT Amount	217.32
TOTAL AMOUNT DUE	2,742.84	TOTAL SALES	2,883.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/440/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMAINGKING,ANALY P
Meter Number : 363164GS6
Pole Number : 0457165
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/440/0/21/07-12-2018/63 4797

Bill ID 585247667893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608526

58543000002

Date : 07-12-2018

BC07/340.7/490/0457151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854300000-2

Customer Information----------

Name : TAPAYAN,REYNALDO M

Premise Address: NR. PACIFIC RATTAN TABOK MANDAUE CITY
Billing Address: NR. PACIFIC RATTAN TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414510GS6	Pole No	:	0457151
Serial No	:	52352346	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5147
Period From	:	06-11-2018	Prev Rdg	:	5085
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 91.65
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.25
CURRENT BILL - JULY 2018		621.33
TOTAL AMOUNT DUE		1,383.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,118.00

Your monthly electricity consumption chart

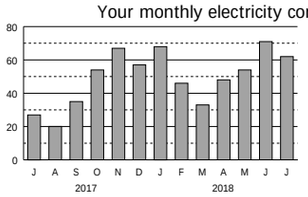

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.33		
Less : VAT	46.01		
Amount Net of VAT	575.32		
Less: BIR 2306	19.19		
BIR 2307	10.72	VATable Sales	532.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	545.41	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	591.42	TOTAL SALES	621.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/490/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,REYNALDO M

Meter Number : 414510GS6

Pole Number : 0457151

Billing Period : JULY 2018

Premise Address: NR. PACIFIC RATTAN TABOK MANDAUE CITY
Billing Address: NR. PACIFIC RATTAN TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846177143790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613444

84684100005

Date : 07-12-2018

BC07/340.7/530/0457151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468410000-5

Customer Information----------
Name : TORRE,ROSELLER DELA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425653GS6	Pole No	:	0457151
Serial No	:	52518747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6412
Period From	:	06-11-2018	Prev Rdg	:	6184
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0101/kWh	2.30
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		7.12
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		368.00
CURRENT BILL - JULY 2018		2,756.60
TOTAL AMOUNT DUE		3,861.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,720.00

Your monthly electricity consumption chart

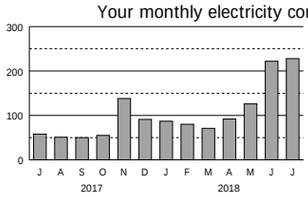

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.60		
Less : VAT	206.41		
Amount Net of VAT	2,550.19		
Less: BIR 2306	86.00		
BIR 2307	48.11	VATable Sales	2,388.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.59
Amount Due	2,416.08	VAT Zero Rated Sales	0.00
Add : VAT	206.41	VAT Amount	206.41
TOTAL AMOUNT DUE	2,622.49	TOTAL SALES	2,756.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/530/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,ROSELLER DELA
Meter Number : 425653GS6
Pole Number : 0457151
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/530/0/21/07-12-2018/63 4799

Bill ID 456913187300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593974

45605100002

Date : 07-12-2018

BC07/340.7/540/0457151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560510000-2

Customer Information----------

Name : CODINERA,DENNIS L

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397426GS6	Pole No	:	0457151
Serial No	:	68525871	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16638
Period From	:	06-11-2018	Prev Rdg	:	16495
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		94.02
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.62
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		234.36
CURRENT BILL - JULY 2018		1,760.47
TOTAL AMOUNT DUE		3,759.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,740.00

Your monthly electricity consumption chart

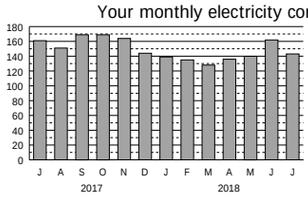

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.47		
Less : VAT	132.86		
Amount Net of VAT	1,627.61		
Less: BIR 2306	55.35		
BIR 2307	30.74	VATable Sales	1,526.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.50
Amount Due	1,541.52	VAT Zero Rated Sales	0.00
Add : VAT	132.86	VAT Amount	132.86
TOTAL AMOUNT DUE	1,674.38	TOTAL SALES	1,760.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/540/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINERA,DENNIS L
Meter Number : 397426GS6
Pole Number : 0457151
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801344896629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591266

80176100008

Date : 07-12-2018

BC07/340.7/550/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017610000-8

Customer Information----------

Name : CODINERA,ALICIA D

Premise Address: , TABOK, MANDAUE CITY
Billing Address: , TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1709517	Pole No	:	0457095
Serial No	:	41033786	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	530
Period From	:	06-11-2018	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	540	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		123.95
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0101/kWh	1.98
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		9.85
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		320.33
CURRENT BILL - JULY 2018		2,405.28
TOTAL AMOUNT DUE		4,898.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,530.00

Your monthly electricity consumption chart

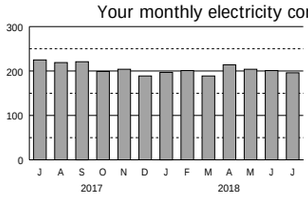

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.28		
Less : VAT	181.26		
Amount Net of VAT	2,224.02		
Less: BIR 2306	75.54		
BIR 2307	41.99	VATable Sales	2,084.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.07
Amount Due	2,106.49	VAT Zero Rated Sales	0.00
Add : VAT	181.26	VAT Amount	181.26
TOTAL AMOUNT DUE	2,287.75	TOTAL SALES	2,405.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/550/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINERA,ALICIA D
Meter Number : BSV1709517
Pole Number : 0457095
Billing Period : JULY 2018

Premise Address: , TABOK, MANDAUE CITY
Billing Address: , TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005093199975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593316

00505100008

Date : 07-12-2018

BC07/340.7/560/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050510000-8

Customer Information----------

Name : BARCO,MODESTA M

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1805278	Pole No	:	0457095
Serial No	:	85173998	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	634
Period From	:	06-11-2018	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		- 78.54
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 6.92
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		95.73
CURRENT BILL - JULY 2018		670.87
TOTAL AMOUNT DUE		2,344.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,588.00

Your monthly electricity consumption chart

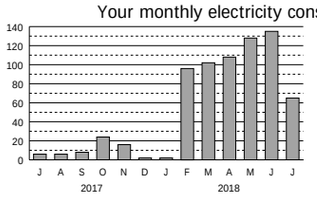

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.87		
Less : VAT	50.30		
Amount Net of VAT	620.57		
Less: BIR 2306	20.97		
BIR 2307	11.59	VATable Sales	575.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	588.01	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	638.31	TOTAL SALES	670.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/560/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCO,MODESTA M
Meter Number : BSG1805278
Pole Number : 0457095
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157027297272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593655

15725100000

Date : 07-12-2018

BC07/340.7/570/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572510000-0

Customer Information----------

Name : SUN,DELIA R

Premise Address: TABOK 1 MANDAUE CITY
Billing Address: TABOK 1 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1706623	Pole No	:	0457095
Serial No	:	41026793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	193
Period From	:	06-11-2018	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	470	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.31
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.49
CURRENT BILL - JULY 2018		142.38
TOTAL AMOUNT DUE		251.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 205.00

Your monthly electricity consumption chart

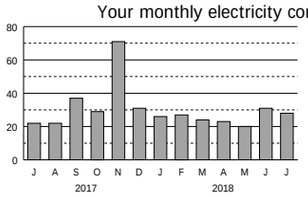

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.38		
Less : VAT	9.72		
Amount Net of VAT	132.66		
Less: BIR 2306	4.03		
BIR 2307	2.30	VATable Sales	113.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.77
Amount Due	126.33	VAT Zero Rated Sales	0.00
Add : VAT	9.72	VAT Amount	9.72
TOTAL AMOUNT DUE	136.05	TOTAL SALES	142.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/570/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUN,DELIA R

Meter Number : BSV1706623

Pole Number : 0457095

Billing Period : JULY 2018

Premise Address: TABOK 1 MANDAUE CITY
Billing Address: TABOK 1 MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827050569699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604278

82795100005

Date : 07-12-2018

BC07/340.7/620/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279510000-5

Customer Information----------

Name : BERCERO,WILFREDO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197273WS6	Pole No	:	0457095
Serial No	:	72702879	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24757
Period From	:	06-11-2018	Prev Rdg	:	24633
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.53
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.16
CURRENT BILL - JULY 2018		1,526.52
TOTAL AMOUNT DUE		3,227.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,716.00

Your monthly electricity consumption chart

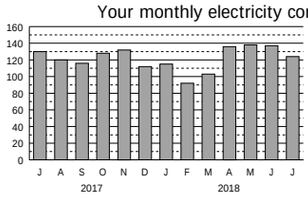

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.52		
Less : VAT	115.14		
Amount Net of VAT	1,411.38		
Less: BIR 2306	47.99		
BIR 2307	26.65	VATable Sales	1,323.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.02
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	115.14	VAT Amount	115.14
TOTAL AMOUNT DUE	1,451.88	TOTAL SALES	1,526.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/620/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERCERO,WILFREDO
Meter Number : 197273WS6
Pole Number : 0457095
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405671311251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592878

40505100004

Date : 07-12-2018

BC07/340.7/640/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050510000-4

Customer Information----------
Name : NUDALO,ALELI S

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548834 GS6	Pole No	:	0457095
Serial No	:	20335085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4401
Period From	:	06-11-2018	Prev Rdg	:	4345
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.50
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.56
CURRENT BILL - JULY 2018		492.98
TOTAL AMOUNT DUE		872.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 345.00

Your monthly electricity consumption chart

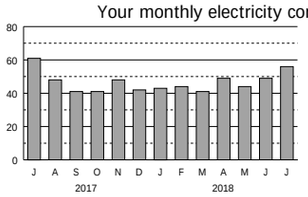

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.98		
Less : VAT	35.90		
Amount Net of VAT	457.08		
Less: BIR 2306	14.95		
BIR 2307	8.43	VATable Sales	418.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	433.70	VAT Zero Rated Sales	0.00
Add : VAT	35.90	VAT Amount	35.90
TOTAL AMOUNT DUE	469.60	TOTAL SALES	492.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/640/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUDALO,ALELI S
Meter Number : 548834 GS6
Pole Number : 0457095
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270409743227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27066100002

1015599196

Date : 07-12-2018

BC07/340.7/660/0457102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706610000-2

Customer Information----------

Name : DUCANTE,RICKY M

Premise Address: 70 H. NORTHERN UPPER TABOK MANDAUE CITY
Billing Address: 70 H. NORTHERN UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465741GS6	Pole No	:	0457102
Serial No	:	65102620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6759
Period From	:	06-11-2018	Prev Rdg	:	6681
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	741	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 75.60
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.35
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.80
CURRENT BILL - JULY 2018		823.61
TOTAL AMOUNT DUE		1,795.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 926.44

Your monthly electricity consumption chart

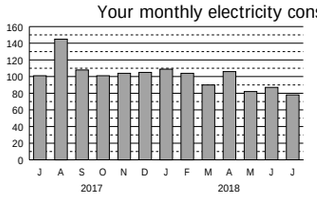

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.61		
Less : VAT	61.18		
Amount Net of VAT	762.43		
Less: BIR 2306	25.50		
BIR 2307	14.26	VATable Sales	707.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.62
Amount Due	722.67	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	783.85	TOTAL SALES	823.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/660/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCANTE,RICKY M

Meter Number : 465741GS6

Pole Number : 0457102

Billing Period : JULY 2018

Premise Address: 70 H. NORTHERN UPPER TABOK MANDAUE CITY
Billing Address: 70 H. NORTHERN UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/660/0/21/07-12-2018/63 4806

Bill ID 277394698419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27725100005

1015602483

Date : 07-12-2018

BC07/340.7/670/0457102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772510000-5

Customer Information----------

Name : ZANORIA,NIMFA Z

Premise Address: MABUGAT RD. LOWER, TABOK MANDAUE CITY
Billing Address: MABUGAT RD. LOWER, TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350828GS6	Pole No	:	0457102
Serial No	:	49645810	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12893
Period From	:	06-11-2018	Prev Rdg	:	12800
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	574	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		5.14
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.37
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.98
CURRENT BILL - JULY 2018		1,085.23
TOTAL AMOUNT DUE		2,336.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,115.00

Your monthly electricity consumption chart

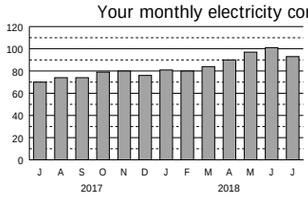

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.23		
Less : VAT	81.29		
Amount Net of VAT	1,003.94		
Less: BIR 2306	33.88		
BIR 2307	18.90	VATable Sales	938.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	951.16	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,032.45	TOTAL SALES	1,085.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/670/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,NIMFA Z
Meter Number : 350828GS6
Pole Number : 0457102
Billing Period : JULY 2018

Premise Address: MABUGAT RD. LOWER, TABOK MANDAUE CITY
Billing Address: MABUGAT RD. LOWER, TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229814920015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603780

22925100004

Date : 07-12-2018

BC07/340.7/675/0457151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292510000-4

Customer Information----------
Name : PEREZ,ADORA R

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387360GS6	Pole No	:	0457151
Serial No	:	2003156013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8370
Period From	:	06-11-2018	Prev Rdg	:	8299
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	594	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 69.65
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.80
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.38
CURRENT BILL - JULY 2018		749.28
TOTAL AMOUNT DUE		1,595.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 840.00

Your monthly electricity consumption chart

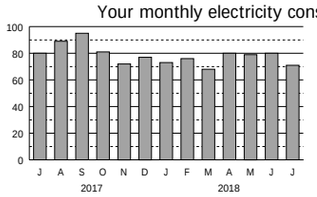

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.28		
Less : VAT	55.65		
Amount Net of VAT	693.63		
Less: BIR 2306	23.19		
BIR 2307	12.97	VATable Sales	643.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	657.47	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	713.12	TOTAL SALES	749.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/675/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ADORA R
Meter Number : 387360GS6
Pole Number : 0457151
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/675/0/21/07-12-2018/63 4808

Bill ID 551267492845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591022

5511486421 2

Date : 07-12-2018

BC07/340.7/680/0457102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511486421-2

Customer Information----------

Name : JAVA,DEMETRIO DIMPAS

Premise Address: TABOK

Billing Address: TABOK

TIN :

Metering Information----------

Meter No	:	525060 GS6	Pole No	:	0457102
Serial No	:	60853674	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2061
Period From	:	06-11-2018	Prev Rdg	:	2028
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.34
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.43
CURRENT BILL - JULY 2018		224.20
TOTAL AMOUNT DUE		679.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 317.00

Your monthly electricity consumption chart

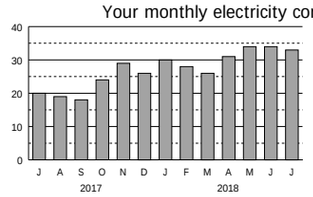

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.20		
Less : VAT	16.01		
Amount Net of VAT	208.19		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.42
Amount Due	197.79	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	213.80	TOTAL SALES	224.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/680/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,DEMETRIO DIMPAS

Meter Number : 525060 GS6

Pole Number : 0457102

Billing Period : JULY 2018

Premise Address: TABOK

Billing Address: TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770327453411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77036100004

BILLING STATEMENT

1015600223

Date : 07-12-2018

BC07/340.7/695/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703610000-4

Customer Information----------

Name : CATINGAN,SILVINO JR. C.

Premise Address: BSDE OCEAN FISHING/P.C.SUICO ST. UPPER TABOK MANDAUE CITY

Billing Address: BSDE OCEAN FISHING/P.C.SUICO ST. UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480915GS6	Pole No	:	0457095
Serial No	:	63283446	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6171
Period From	:	06-11-2018	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		- 15.17
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 1.30
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		138.00
CURRENT BILL - JULY 2018		1,006.02
TOTAL AMOUNT DUE		2,282.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,114.00

Your monthly electricity consumption chart

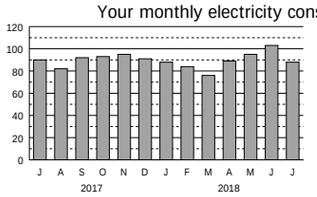

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.02		
Less : VAT	75.98		
Amount Net of VAT	930.04		
Less: BIR 2306	31.67		
BIR 2307	17.48	VATable Sales	868.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.02
Amount Due	880.89	VAT Zero Rated Sales	0.00
Add : VAT	75.98	VAT Amount	75.98
TOTAL AMOUNT DUE	956.87	TOTAL SALES	1,006.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/695/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATINGAN,SILVINO JR. C.

Meter Number : 480915GS6

Pole Number : 0457095

Billing Period : JULY 2018

Premise Address: BSDE OCEAN FISHING/P.C.SUICO ST. UPPER TABOK MANDAUE CITY

Billing Address: BSDE OCEAN FISHING/P.C.SUICO ST. UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/695/0/21/07-12-2018/63 4810

Bill ID 466107809372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598180

46625100006

Date : 07-12-2018

BC07/340.7/720/0457116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662510000-6

Customer Information----------
Name : MAZO,JENRICO T.

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301043GS6	Pole No	:	0457116
Serial No	:	49031107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10501
Period From	:	06-11-2018	Prev Rdg	:	10436
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	145	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.31
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.22
CURRENT BILL - JULY 2018		648.64
TOTAL AMOUNT DUE		1,336.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,160.00

Your monthly electricity consumption chart

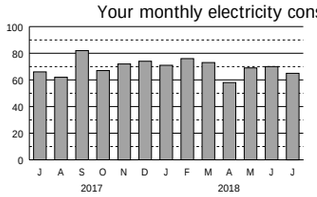

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.64		
Less : VAT	47.91		
Amount Net of VAT	600.73		
Less: BIR 2306	19.97		
BIR 2307	11.19	VATable Sales	555.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	569.57	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	617.48	TOTAL SALES	648.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/720/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAZO,JENRICO T.
Meter Number : 301043GS6
Pole Number : 0457116
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/720/0/21/07-12-2018/63 4811

Bill ID 528167001130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52815100004

1015604659

Date : 07-12-2018

BC07/340.7/730/0457116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281510000-4

Customer Information----------

Name : INOT,EMELIA E

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173215DS6	Pole No	:	0457116
Serial No	:	12214553	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11186
Period From	:	06-11-2018	Prev Rdg	:	11110
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 6.83
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.22
CURRENT BILL - JULY 2018		805.84
TOTAL AMOUNT DUE		1,895.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,250.00

Your monthly electricity consumption chart

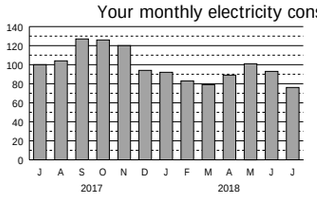

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.84		
Less : VAT	59.98		
Amount Net of VAT	745.86		
Less: BIR 2306	24.99		
BIR 2307	13.95	VATable Sales	692.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.24
Amount Due	706.92	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	766.90	TOTAL SALES	805.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/730/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,EMELIA E
Meter Number : 173215DS6
Pole Number : 0457116
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713126902576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71326100006

BILLING STATEMENT

1015596549

Date : 07-12-2018

BC07/340.7/750/0457116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132610000-6

Customer Information----------

Name : ANDIG,CHONA P

Premise Address: EASTERN UPPER TABOK MANDAUE CITY
Billing Address: EASTERN UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485202GS6	Pole No	:	0457116
Serial No	:	53508367	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6727
Period From	:	06-11-2018	Prev Rdg	:	6588
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	373	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		131.26
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		12.22
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		232.88
CURRENT BILL - JULY 2018		1,756.30
TOTAL AMOUNT DUE		3,714.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,978.00

Your monthly electricity consumption chart

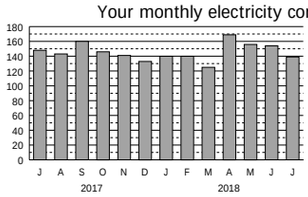

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.30		
Less : VAT	133.95		
Amount Net of VAT	1,622.35		
Less: BIR 2306	55.82		
BIR 2307	30.68	VATable Sales	1,523.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.93
Amount Due	1,535.85	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,669.80	TOTAL SALES	1,756.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/750/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDIG,CHONA P
Meter Number : 485202GS6
Pole Number : 0457116
Billing Period : JULY 2018

Premise Address: EASTERN UPPER TABOK MANDAUE CITY
Billing Address: EASTERN UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/750/0/21/07-12-2018/63 4813

Bill ID 058938937486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05835100008

1015594355

Date : 07-12-2018

BC07/340.7/760/0457116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583510000-8

Customer Information----------

Name : BARRA,WINSTON B

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357621GS6	Pole No	:	0457116
Serial No	:	2002115337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13126
Period From	:	06-11-2018	Prev Rdg	:	13004
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		79.80
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		6.45
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		199.95
CURRENT BILL - JULY 2018		1,502.26
TOTAL AMOUNT DUE		3,186.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,480.00

Your monthly electricity consumption chart

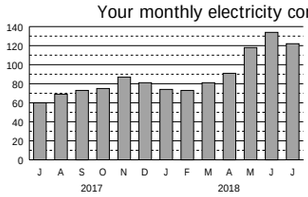

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.26		
Less : VAT	113.34		
Amount Net of VAT	1,388.92		
Less: BIR 2306	47.23		
BIR 2307	26.23	VATable Sales	1,302.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,315.46	VAT Zero Rated Sales	0.00
Add : VAT	113.34	VAT Amount	113.34
TOTAL AMOUNT DUE	1,428.80	TOTAL SALES	1,502.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/760/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRA,WINSTON B
Meter Number : 357621GS6
Pole Number : 0457116
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613806291901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595893

61326100007

Date : 07-12-2018

BC07/340.7/765/0457116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132610000-7

Customer Information----------

Name : GEORFO,TEMARCIAL M

Premise Address: MABUGAT ST. /UPPER TABOK MANDAUE CITY
Billing Address: MABUGAT ST. /UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485236GS6	Pole No	:	0457116
Serial No	:	56754763	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5615
Period From	:	06-11-2018	Prev Rdg	:	5561
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	340	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.36
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.61
CURRENT BILL - JULY 2018		481.60
TOTAL AMOUNT DUE		1,116.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 230.00

Your monthly electricity consumption chart

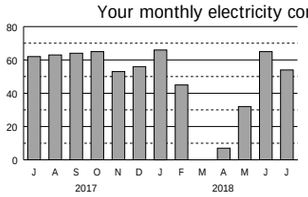

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.60		
Less : VAT	35.28		
Amount Net of VAT	446.32		
Less: BIR 2306	14.71		
BIR 2307	8.24	VATable Sales	408.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.33
Amount Due	423.37	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	458.65	TOTAL SALES	481.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/765/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEORFO,TEMARCIAL M
Meter Number : 485236GS6
Pole Number : 0457116
Billing Period : JULY 2018

Premise Address: MABUGAT ST. /UPPER TABOK MANDAUE CITY
Billing Address: MABUGAT ST. /UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566706357814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56625100005

1015599034

Date : 07-12-2018

BC07/340.7/780/0457116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662510000-5

Customer Information----------

Name : AMORIO,RODRIGO R.

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300887GS6	Pole No	:	0457116
Serial No	:	43107159	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14489
Period From	:	06-11-2018	Prev Rdg	:	14454
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	909	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.52
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.36
CURRENT BILL - JULY 2018		234.15
TOTAL AMOUNT DUE		562.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 140.00

Your monthly electricity consumption chart

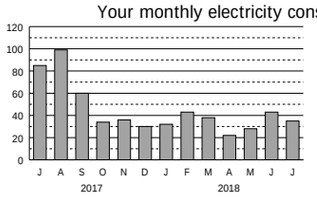

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.15		
Less : VAT	16.61		
Amount Net of VAT	217.54		
Less: BIR 2306	6.94		
BIR 2307	3.91	VATable Sales	193.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	206.69	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	223.30	TOTAL SALES	234.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/780/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORIO,RODRIGO R.
Meter Number : 300887GS6
Pole Number : 0457116
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976719559283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601908

97636100006

Date : 07-12-2018

BC07/340.7/830/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763610000-6

Customer Information----------
Name : CABALLES,PERCIVAL C (M2)
Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093994	Pole No	:	0457130
Serial No	:	129124509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1639
Period From	:	06-11-2018	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.17
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.29
CURRENT BILL - JULY 2018		329.63
TOTAL AMOUNT DUE		781.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 400.00

Your monthly electricity consumption chart

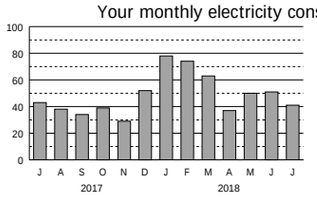

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.63		
Less : VAT	24.15		
Amount Net of VAT	305.48		
Less: BIR 2306	10.10		
BIR 2307	5.59	VATable Sales	277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	289.79	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	313.94	TOTAL SALES	329.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/830/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,PERCIVAL C (M2)
Meter Number : MTR1093994
Pole Number : 0457130
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082535119503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606772

08216100001

Date : 07-12-2018

BC07/340.7/840/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821610000-1

Customer Information----------

Name : CABALLES,PERCIVAL C.(M1)

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362838GS6	Pole No	:	0457130
Serial No	:	2002116973	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9879
Period From	:	06-11-2018	Prev Rdg	:	9851
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.50
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.29
CURRENT BILL - JULY 2018		140.60
TOTAL AMOUNT DUE		375.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 240.00

Your monthly electricity consumption chart

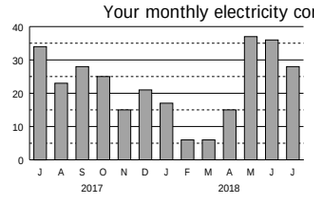

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.60		
Less : VAT	9.53		
Amount Net of VAT	131.07		
Less: BIR 2306	3.96		
BIR 2307	2.27	VATable Sales	112.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	124.84	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	134.37	TOTAL SALES	140.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/840/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,PERCIVAL C.(M1)

Meter Number : 362838GS6

Pole Number : 0457130

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182863382678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18216100000

BILLING STATEMENT

1015605887

Date : 07-12-2018

BC07/340.7/860/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821610000-0

Customer Information----------
Name : CABALLES,PERCIVAL C.(M3)
Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363009GS6	Pole No	:	0457130
Serial No	:	2003121043	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10052
Period From	:	06-11-2018	Prev Rdg	:	9903
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	200	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		125.12
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		11.22
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		247.57
CURRENT BILL - JULY 2018		1,864.65
TOTAL AMOUNT DUE		3,809.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,495.00

Your monthly electricity consumption chart

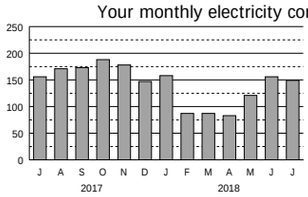

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.65		
Less : VAT	141.64		
Amount Net of VAT	1,723.01		
Less: BIR 2306	59.01		
BIR 2307	32.57	VATable Sales	1,617.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.93
Amount Due	1,631.43	VAT Zero Rated Sales	0.00
Add : VAT	141.64	VAT Amount	141.64
TOTAL AMOUNT DUE	1,773.07	TOTAL SALES	1,864.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/860/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,PERCIVAL C.(M3)
Meter Number : 363009GS6
Pole Number : 0457130
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/860/0/21/07-12-2018/63 4819

Bill ID 282655739971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28216100009

BILLING STATEMENT

1015604602

Date : 07-12-2018

BC07/340.7/870/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821610000-9

Customer Information----------
Name : CABALLES,PERCIVAL C.(M4)
Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205640WS6	Pole No	:	0457130
Serial No	:	44758266	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9875
Period From	:	06-11-2018	Prev Rdg	:	9799
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		- 37.18
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 2.77
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		117.48
CURRENT BILL - JULY 2018		843.76
TOTAL AMOUNT DUE		942.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,674.00

Your monthly electricity consumption chart

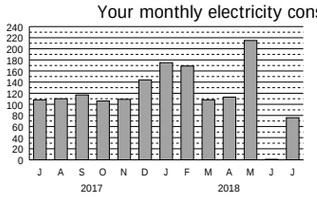

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.76		
Less : VAT	64.04		
Amount Net of VAT	779.72		
Less: BIR 2306	26.68		
BIR 2307	14.63	VATable Sales	726.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.44
Amount Due	738.41	VAT Zero Rated Sales	0.00
Add : VAT	64.04	VAT Amount	64.04
TOTAL AMOUNT DUE	802.45	TOTAL SALES	843.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/870/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,PERCIVAL C.(M4)
Meter Number : 205640WS6
Pole Number : 0457130
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/870/0/21/07-12-2018/63 4820

Bill ID 806541380303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80605100009

BILLING STATEMENT

1015593308

Date : 07-12-2018

BC07/340.7/940/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060510000-9

Customer Information----------

Name : TAMPUS,LITO P M1

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282157GS6	Pole No	:	0457144
Serial No	:	43332747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12188
Period From	:	06-11-2018	Prev Rdg	:	12065
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	290	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.37
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.44
CURRENT BILL - JULY 2018		1,513.21
TOTAL AMOUNT DUE		3,153.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,641.00

Your monthly electricity consumption chart

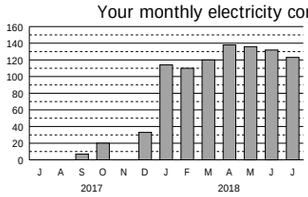

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.21		
Less : VAT	114.13		
Amount Net of VAT	1,399.08		
Less: BIR 2306	47.58		
BIR 2307	26.42	VATable Sales	1,311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,325.08	VAT Zero Rated Sales	0.00
Add : VAT	114.13	VAT Amount	114.13
TOTAL AMOUNT DUE	1,439.21	TOTAL SALES	1,513.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/940/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,LITO P M1
Meter Number : 282157GS6
Pole Number : 0457144
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/940/0/21/07-12-2018/63 4821

Bill ID 906119746522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593255

90605100008

Date : 07-12-2018

BC07/340.7/950/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060510000-8

Customer Information----------

Name : TAMPUS,LITO P M2

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282233GS6	Pole No	:	0457144
Serial No	:	45211432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17225
Period From	:	06-11-2018	Prev Rdg	:	17119
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	290	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 981.00	19.62
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		4.44
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.62
CURRENT BILL - JULY 2018		1,295.13
TOTAL AMOUNT DUE		2,276.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 385.00

Your monthly electricity consumption chart

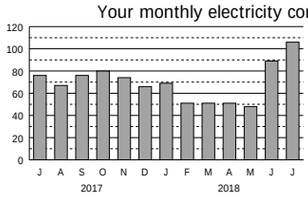

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.13		
Less : VAT	97.42		
Amount Net of VAT	1,197.71		
Less: BIR 2306	40.61		
BIR 2307	22.61	VATable Sales	1,122.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,134.49	VAT Zero Rated Sales	0.00
Add : VAT	97.42	VAT Amount	97.42
TOTAL AMOUNT DUE	1,231.91	TOTAL SALES	1,295.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/950/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,LITO P M2
Meter Number : 282233GS6
Pole Number : 0457144
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116045917178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597357

11605100004

Date : 07-12-2018

BC07/340.7/970/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160510000-4

Customer Information----------

Name : TAMPUS,LITO P M4

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123085WS6	Pole No	:	0457144
Serial No	:	64476682	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14459
Period From	:	06-11-2018	Prev Rdg	:	14349
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	290	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		4.98
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.45
CURRENT BILL - JULY 2018		1,347.22
TOTAL AMOUNT DUE		2,518.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,544.00

Your monthly electricity consumption chart

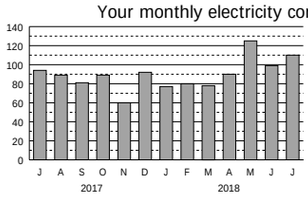

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.22		
Less : VAT	101.40		
Amount Net of VAT	1,245.82		
Less: BIR 2306	42.26		
BIR 2307	23.52	VATable Sales	1,167.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.05
Amount Due	1,180.04	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,281.44	TOTAL SALES	1,347.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/970/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,LITO P M4
Meter Number : 123085WS6
Pole Number : 0457144
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316982625283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597569

31605100002

Date : 07-12-2018

BC07/340.7/990/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160510000-2

Customer Information----------

Name : TAMPUS,LITO P M6

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282286GS6	Pole No	:	0457144
Serial No	:	46670335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10058
Period From	:	06-11-2018	Prev Rdg	:	10027
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	290	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 128.47
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 11.20
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		37.55
CURRENT BILL - JULY 2018		223.46
TOTAL AMOUNT DUE		728.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 485.00

Your monthly electricity consumption chart

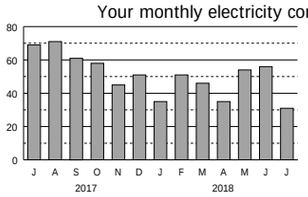

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.46		
Less : VAT	16.42		
Amount Net of VAT	207.04		
Less: BIR 2306	6.85		
BIR 2307	3.75	VATable Sales	185.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	196.44	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	212.86	TOTAL SALES	223.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/990/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,LITO P M6
Meter Number : 282286GS6
Pole Number : 0457144
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416253236409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597853

41605100001

Date : 07-12-2018

BC07/340.7/1010/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160510000-1

Customer Information----------

Name : TAMPUS,LITO P M7

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170325WS6	Pole No	:	0457144
Serial No	:	47638125	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62726
Period From	:	06-11-2018	Prev Rdg	:	62359
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	290	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,726.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,136.78
Transmission Charge	0.3955/kWh	145.15
System Loss Charge	0.9005/kWh	330.48
Sub-Total		2,612.41
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.70
Surcharge	0.02 of 4,726.00	94.52
Sub-Total		233.24
Government Charges		
Franchise Tax - Local		23.60
LFT Differential	0.0101/kWh	3.71
Value Added Tax		
Generation		152.02
Transmission		15.21
System Loss		24.07
Distribution		126.61
Others		18.58
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		599.39
CURRENT BILL - JULY 2018		4,500.14
TOTAL AMOUNT DUE		9,226.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,471.00

Your monthly electricity consumption chart

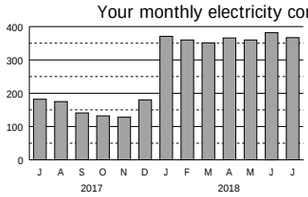

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.14		
Less : VAT	338.97		
Amount Net of VAT	4,161.17		
Less: BIR 2306	141.23		
BIR 2307	78.56	VATable Sales	3,900.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.42
Amount Due	3,941.38	VAT Zero Rated Sales	0.00
Add : VAT	338.97	VAT Amount	338.97
TOTAL AMOUNT DUE	4,280.35	TOTAL SALES	4,500.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1010/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,LITO P M7
Meter Number : 170325WS6
Pole Number : 0457144
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604324112001

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

60456100001

Date : 07-12-2018

BC07/340.7/1030/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045610000-1

Customer Information----------

Name : ARDINES,JUAN

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	125856WS6	Pole No	:	0457144
Serial No	:	63153451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25108
Period From	:	06-11-2018	Prev Rdg	:	24932
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		117.51
Government Charges		
Franchise Tax - Local		11.37
LFT Differential	0.0101/kWh	1.78
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		9.60
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		288.51
CURRENT BILL - JULY 2018		2,167.44
TOTAL AMOUNT DUE		4,716.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,940.00

Your monthly electricity consumption chart

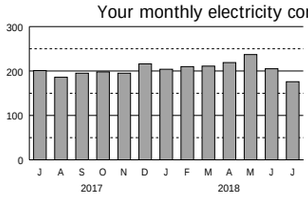

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.44		
Less : VAT	163.56		
Amount Net of VAT	2,003.88		
Less: BIR 2306	68.15		
BIR 2307	37.84	VATable Sales	1,878.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.95
Amount Due	1,897.89	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,061.45	TOTAL SALES	2,167.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1030/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,JUAN
Meter Number : 125856WS6
Pole Number : 0457144
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682419049041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604919

68275100003

Date : 07-12-2018

BC07/340.7/1050/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827510000-3

Customer Information----------

Name : ARDINES,ARNULFO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135579WS6	Pole No	:	0457144
Serial No	:	72116146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30678
Period From	:	06-11-2018	Prev Rdg	:	30536
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		8.28
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		233.46
CURRENT BILL - JULY 2018		1,754.82
TOTAL AMOUNT DUE		4,034.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,105.00

Your monthly electricity consumption chart

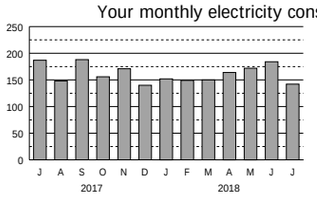

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.82		
Less : VAT	132.64		
Amount Net of VAT	1,622.18		
Less: BIR 2306	55.28		
BIR 2307	30.64	VATable Sales	1,521.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.82
Amount Due	1,536.26	VAT Zero Rated Sales	0.00
Add : VAT	132.64	VAT Amount	132.64
TOTAL AMOUNT DUE	1,668.90	TOTAL SALES	1,754.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1050/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,ARNULFO
Meter Number : 135579WS6
Pole Number : 0457144
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646277708500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64605100003

BILLING STATEMENT

1015611676

Date : 07-12-2018

BC07/340.7/1060/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460510000-3

Customer Information----------
Name : ARDINES,RENCLER C

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329155GS6	Pole No	:	0457144
Serial No	:	39761008	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	48322
Period From	:	06-11-2018	Prev Rdg	:	47778
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	1270	Billed kWh	:	544

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,167.33
Transmission Charge	0.3955/kWh	215.15
System Loss Charge	0.9005/kWh	489.87
Sub-Total		3,872.35
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	156.67
Surcharge	0.02 of 9,048.50	180.97
Sub-Total		386.58
Government Charges		
Franchise Tax - Local		35.21
LFT Differential	0.0101/kWh	5.49
Value Added Tax		
Generation		225.34
Transmission		22.54
System Loss		35.67
Distribution		187.39
Others		32.47
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.43
Sub-Total		893.34
CURRENT BILL - JULY 2018		6,713.82
TOTAL AMOUNT DUE		7,836.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 572.00

Your monthly electricity consumption chart

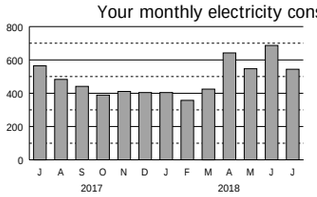

Avg Monthly Usage : 484.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,713.82		
Less : VAT	507.08		
Amount Net of VAT	6,206.74		
Less: BIR 2306	211.30		
BIR 2307	117.22	VATable Sales	5,820.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.26
Amount Due	5,878.22	VAT Zero Rated Sales	0.00
Add : VAT	507.08	VAT Amount	507.08
TOTAL AMOUNT DUE	6,385.30	TOTAL SALES	6,713.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1060/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,RENCLER C
Meter Number : 329155GS6
Pole Number : 0457144
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696910511921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612129

69625100008

Date : 07-12-2018

BC07/340.7/1070/0457151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962510000-8

Customer Information----------
Name : ARDINES,ZOSIMO O.

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317336GS6	Pole No	:	0457151
Serial No	:	49653706	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24617
Period From	:	06-11-2018	Prev Rdg	:	24478
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.04
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		227.44
CURRENT BILL - JULY 2018		1,707.93
TOTAL AMOUNT DUE		3,497.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,871.00

Your monthly electricity consumption chart

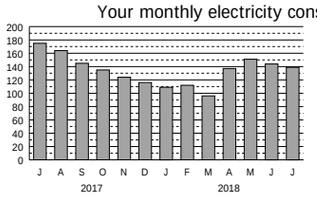

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.93		
Less : VAT	128.77		
Amount Net of VAT	1,579.16		
Less: BIR 2306	53.66		
BIR 2307	29.82	VATable Sales	1,480.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.67
Amount Due	1,495.68	VAT Zero Rated Sales	0.00
Add : VAT	128.77	VAT Amount	128.77
TOTAL AMOUNT DUE	1,624.45	TOTAL SALES	1,707.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1070/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDINES,ZOSIMO O.
Meter Number : 317336GS6
Pole Number : 0457151
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627519986813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603107

62756100004

Date : 07-12-2018

BC07/340.7/1085/0284621/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275610000-4

Customer Information----------

Name : BIHAG,IRENEO S

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238856DS6	Pole No	:	0284621
Serial No	:	12428955	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	51661
Period From	:	06-11-2018	Prev Rdg	:	51382
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	200	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47,306.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 47,306.00	946.12
Sub-Total		1,051.57
Government Charges		
Franchise Tax - Local		23.24
LFT Differential	0.0101/kWh	2.82
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		119.67
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		566.66
CURRENT BILL - JULY 2018		4,407.53
TOTAL AMOUNT DUE		51,713.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,110.00

Your monthly electricity consumption chart

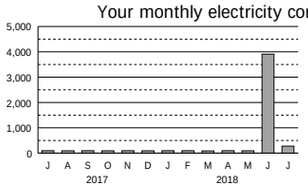

Avg Monthly Usage : 402.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.53		
Less : VAT	363.38		
Amount Net of VAT	4,044.15		
Less: BIR 2306	151.42		
BIR 2307	77.34	VATable Sales	3,840.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.28
Amount Due	3,815.39	VAT Zero Rated Sales	0.00
Add : VAT	363.38	VAT Amount	363.38
TOTAL AMOUNT DUE	4,178.77	TOTAL SALES	4,407.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1085/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,IRENEO S
Meter Number : 238856DS6
Pole Number : 0284621
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1085/0/21/07-12-2018/63 4830

Bill ID 159692907033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15916100009

1015594987

Date : 07-12-2018

BC07/340.7/1110/0284712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591610000-9

Customer Information----------

Name : MENDOZA,ESTRELLITO M.

Premise Address: AHD. PACIFIC TRADERS UPPER TABOK MANDAUE CITY
Billing Address: AHD. PACIFIC TRADERS UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114372	Pole No	:	0284712
Serial No	:	40048789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24441
Period From	:	06-11-2018	Prev Rdg	:	23715
No of Days	:	30	Diff Rdg	:	726
Avg kWh/day	:	24.20	Registered	:	726
Conn Load	:	1106	Billed kWh	:	726

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,724.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,226.99
Transmission Charge	0.7393/kWh	536.73
System Loss Charge	0.8858/kWh	643.09
Sub-Total		5,406.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	209.09
Surcharge	0.02 of 6,724.00	134.48
Sub-Total		408.88
Government Charges		
Franchise Tax - Local		47.78
LFT Differential	0.0101/kWh	7.33
Value Added Tax		
Generation		300.73
Transmission		56.25
System Loss		48.01
Distribution		249.88
Others		30.59
NPC/PSALM Adjustment		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
NPC Stranded Debts	0.0265/kWh	19.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	186.07
Sub-Total		1,206.62
CURRENT BILL - JULY 2018		9,104.62
TOTAL AMOUNT DUE		15,828.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 7,945.00

Your monthly electricity consumption chart

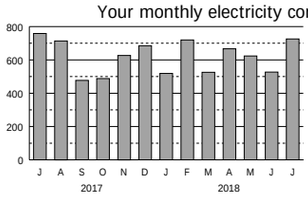

Avg Monthly Usage : 619.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,104.62		
Less : VAT	690.36		
Amount Net of VAT	8,414.26		
Less: BIR 2306	287.65		
BIR 2307	159.06	VATable Sales	7,898.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.26
Amount Due	7,967.55	VAT Zero Rated Sales	0.00
Add : VAT	690.36	VAT Amount	690.36
TOTAL AMOUNT DUE	8,657.91	TOTAL SALES	9,104.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1110/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ESTRELLITO M.

Meter Number : MTR1114372

Pole Number : 0284712

Billing Period : JULY 2018

Premise Address: AHD. PACIFIC TRADERS UPPER TABOK MANDAUE CITY
Billing Address: AHD. PACIFIC TRADERS UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755097954312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75575100005

BILLING STATEMENT

1015593020

Date : 07-12-2018

BC07/340.7/1130/1191345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557510000-5

Customer Information----------

Name : MENDOZA,ESTRELLITO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1219658	Pole No	:	1191345
Serial No	:	85123607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11185
Period From	:	06-11-2018	Prev Rdg	:	10063
No of Days	:	30	Diff Rdg	:	1122
Avg kWh/day	:	37.40	Registered	:	1122
Conn Load	:	150	Billed kWh	:	1122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,402.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,532.62
Transmission Charge	0.3955/kWh	443.75
System Loss Charge	0.9005/kWh	1,010.36
Sub-Total		7,986.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	100.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	323.14
Surcharge	0.02 of 25,083.50	501.67
Sub-Total		925.76
Government Charges		
Franchise Tax - Local		73.37
LFT Differential	0.0101/kWh	11.33
Value Added Tax		
Generation		464.77
Transmission		46.50
System Loss		73.57
Distribution		385.85
Others		82.48
NPC/PSALM Adjustment		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
NPC Stranded Debts	0.0265/kWh	29.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	287.57
Sub-Total		1,858.15
CURRENT BILL - JULY 2018		13,986.02
TOTAL AMOUNT DUE		26,388.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 12,681.00

Your monthly electricity consumption chart

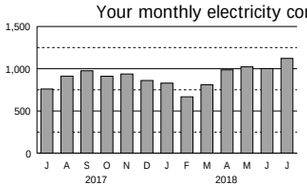

Avg Monthly Usage : 907.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,986.02		
Less : VAT	1,060.75		
Amount Net of VAT	12,925.27		
Less: BIR 2306	441.99		
BIR 2307	244.25	VATable Sales	12,127.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	797.40
Amount Due	12,239.03	VAT Zero Rated Sales	0.00
Add : VAT	1,060.75	VAT Amount	1,060.75
TOTAL AMOUNT DUE	13,299.78	TOTAL SALES	13,986.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1130/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ESTRELLITO
Meter Number : MTR1219658
Pole Number : 1191345
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996750888081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99606100008

BILLING STATEMENT

1015611238

Date : 07-12-2018

BC07/340.7/1160/0284670/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960610000-8

Customer Information----------

Name : CUIZON,LAURENCIA H.

Premise Address: UPPER, TABOK, Mandaue City
Billing Address: UPPER, TABOK, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1054436	Pole No	:	0284670
Serial No	:	121437369	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2731
Period From	:	06-11-2018	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	175	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		867.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.7393/kWh	40.66
System Loss Charge	0.8858/kWh	48.72
Sub-Total		409.61
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 868.00	17.36
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		4.25
System Loss		3.64
Distribution		19.48
Others		3.19
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		92.91
CURRENT BILL - JULY 2018		703.04
TOTAL AMOUNT DUE		1,570.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 895.00

Your monthly electricity consumption chart

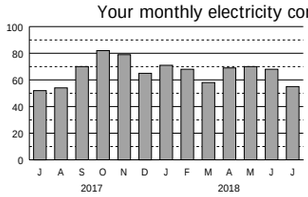

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.04		
Less : VAT	53.71		
Amount Net of VAT	649.33		
Less: BIR 2306	22.39		
BIR 2307	12.29	VATable Sales	610.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	614.65	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	668.36	TOTAL SALES	703.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1160/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,LAURENCIA H.
Meter Number : MTR1054436
Pole Number : 0284670
Billing Period : JULY 2018

Premise Address: UPPER, TABOK, Mandaue City
Billing Address: UPPER, TABOK, Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846983018472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613224

84626041218

Date : 07-12-2018

BC07/340.7/1190/0284621/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462604121-8

Customer Information----------

Name : PEREZ,ANGEL OMOLON

Premise Address: UPPER TABOK
Billing Address: UPPER TABOK

TIN :

Metering Information----------

Meter No	:	BSG1803210	Pole No	:	0284621
Serial No	:	85173136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	490
Period From	:	06-11-2018	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	406	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 99.97
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.87
CURRENT BILL - JULY 2018		798.31
TOTAL AMOUNT DUE		1,675.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,900.00

Your monthly electricity consumption chart

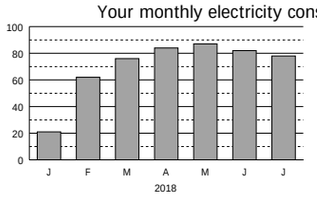

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.31		
Less : VAT	60.40		
Amount Net of VAT	737.91		
Less: BIR 2306	25.17		
BIR 2307	13.77	VATable Sales	683.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	698.97	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	759.37	TOTAL SALES	798.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1190/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ANGEL OMOLON
Meter Number : BSG1803210
Pole Number : 0284621
Billing Period : JULY 2018

Premise Address: UPPER TABOK
Billing Address: UPPER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524238537658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52491631199

BILLING STATEMENT

1015602718

Date : 07-12-2018

BC07/340.7/1205/0284621/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249163119-9

Customer Information----------
Name : SABANDIJA,JIM-AY PEREZ

Premise Address: SP SUICO STREET
Billing Address: SP SUICO STREET

TIN :

Metering Information----------

Meter No	:	424391 GS6	Pole No	:	0284621
Serial No	:	71036346	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6903
Period From	:	06-11-2018	Prev Rdg	:	6781
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	322	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		6.01
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		199.49
CURRENT BILL - JULY 2018		1,498.16
TOTAL AMOUNT DUE		3,000.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,400.00

Your monthly electricity consumption chart

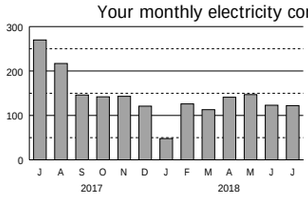

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.16		
Less : VAT	112.90		
Amount Net of VAT	1,385.26		
Less: BIR 2306	47.05		
BIR 2307	26.16	VATable Sales	1,298.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,312.05	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,424.95	TOTAL SALES	1,498.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1205/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANDIJA,JIM-AY PEREZ
Meter Number : 424391 GS6
Pole Number : 0284621
Billing Period : JULY 2018

Premise Address: SP SUICO STREET
Billing Address: SP SUICO STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943041758245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610296

94356100001

Date : 07-12-2018

BC07/340.7/1220/1138695/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435610000-1

Customer Information----------

Name : PEREZ,REBECCA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715088	Pole No	:	1138695
Serial No	:	41039357	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	368
Period From	:	06-11-2018	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		84.31
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.71
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.61
CURRENT BILL - JULY 2018		1,634.21
TOTAL AMOUNT DUE		1,691.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,645.00

Your monthly electricity consumption chart

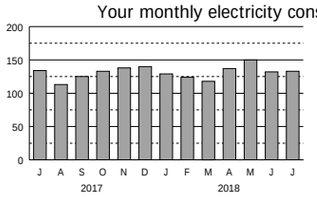

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.21		
Less : VAT	123.21		
Amount Net of VAT	1,511.00		
Less: BIR 2306	51.35		
BIR 2307	28.53	VATable Sales	1,416.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.40
Amount Due	1,431.12	VAT Zero Rated Sales	0.00
Add : VAT	123.21	VAT Amount	123.21
TOTAL AMOUNT DUE	1,554.33	TOTAL SALES	1,634.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1220/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,REBECCA
Meter Number : BSV1715088
Pole Number : 1138695
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375839531545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602116

37536100003

Date : 07-12-2018

BC07/340.7/1225/1138695/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753610000-3

Customer Information----------

Name : LUCERO,JOCEL I

Premise Address: UPPER TABOK, MANDAUE CITY
Billing Address: UPPER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314275GS6	Pole No	:	1138695
Serial No	:	46207568	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16528
Period From	:	06-11-2018	Prev Rdg	:	16458
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	525	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 103.90
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.79
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.61
CURRENT BILL - JULY 2018		700.29
TOTAL AMOUNT DUE		1,533.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,000.00

Your monthly electricity consumption chart

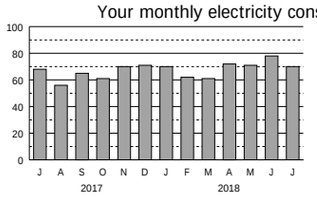

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.29		
Less : VAT	51.79		
Amount Net of VAT	648.50		
Less: BIR 2306	21.58		
BIR 2307	12.08	VATable Sales	599.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	614.84	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	666.63	TOTAL SALES	700.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1225/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,JOCEL I

Meter Number : 314275GS6

Pole Number : 1138695

Billing Period : JULY 2018

Premise Address: UPPER TABOK, MANDAUE CITY
Billing Address: UPPER TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454292091843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592474

45465100001

Date : 07-12-2018

BC07/340.7/1235/0284600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546510000-1

Customer Information----------
Name : DARACEN,JUDITH P

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458813GS6	Pole No	:	0284600
Serial No	:	59432475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11017
Period From	:	06-11-2018	Prev Rdg	:	10965
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	344	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 13.03
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		68.78
CURRENT BILL - JULY 2018		453.51
TOTAL AMOUNT DUE		602.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 390.00

Your monthly electricity consumption chart

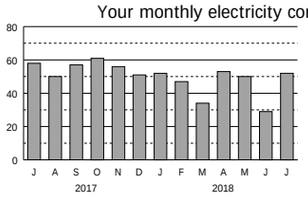

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.51		
Less : VAT	32.88		
Amount Net of VAT	420.63		
Less: BIR 2306	13.71		
BIR 2307	7.75	VATable Sales	384.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	399.17	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	432.05	TOTAL SALES	453.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1235/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARACEN,JUDITH P
Meter Number : 458813GS6
Pole Number : 0284600
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1235/0/21/07-12-2018/63 4838

Bill ID 983927834505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605032

98356100002

Date : 07-12-2018

BC07/340.7/1320/0284621/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835610000-2

Customer Information----------
Name : PEREZ,ROMEO

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	238859DS6	Pole No	:	0284621
Serial No	:	10791104	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10636
Period From	:	06-11-2018	Prev Rdg	:	10572
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,342.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 10,342.00	206.84
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		14.17
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		116.31
CURRENT BILL - JULY 2018		856.54
TOTAL AMOUNT DUE		11,198.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 685.00

Your monthly electricity consumption chart

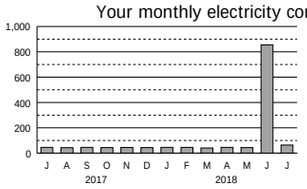

Avg Monthly Usage : 108.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.54		
Less : VAT	70.53		
Amount Net of VAT	786.01		
Less: BIR 2306	29.40		
BIR 2307	14.91	VATable Sales	740.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.78
Amount Due	741.70	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	812.23	TOTAL SALES	856.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1320/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ROMEO
Meter Number : 238859DS6
Pole Number : 0284621
Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114710810179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596452

11483787690

Date : 07-12-2018

BC07/340.7/1335/1055774/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148378769-0

Customer Information----------

Name : PEKITPEKIT,EDITO VILLEGAS

Premise Address: 1 P. SUICO ST. UPPER
Billing Address: 1 P. SUICO ST. UPPER

TIN :

Metering Information----------

Meter No	:	498905 GS6	Pole No	:	1055774
Serial No	:	56257270	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17423
Period From	:	06-11-2018	Prev Rdg	:	17273
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1132	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		100.88
Government Charges		
Franchise Tax - Local		9.70
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		8.27
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		246.11
CURRENT BILL - JULY 2018		1,848.95
TOTAL AMOUNT DUE		4,057.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,799.00

Your monthly electricity consumption chart

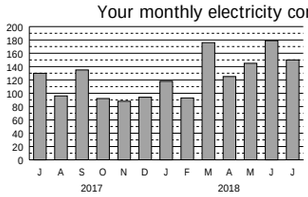

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.95		
Less : VAT	139.58		
Amount Net of VAT	1,709.37		
Less: BIR 2306	58.15		
BIR 2307	32.28	VATable Sales	1,602.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.53
Amount Due	1,618.94	VAT Zero Rated Sales	0.00
Add : VAT	139.58	VAT Amount	139.58
TOTAL AMOUNT DUE	1,758.52	TOTAL SALES	1,848.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1335/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,EDITO VILLEGAS
Meter Number : 498905 GS6
Pole Number : 1055774
Billing Period : JULY 2018

Premise Address: 1 P. SUICO ST. UPPER
Billing Address: 1 P. SUICO ST. UPPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1335/0/21/07-12-2018/63 4840

Bill ID 333978476914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33356100009

BILLING STATEMENT

1015605072

Date : 07-12-2018

BC07/340.7/1340/0284635/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335610000-9

Customer Information----------

Name : PENA,ELESIO DELA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363033GS6	Pole No	:	0284635
Serial No	:	2003121042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22231
Period From	:	06-11-2018	Prev Rdg	:	22109
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		5.97
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		199.44
CURRENT BILL - JULY 2018		1,497.75
TOTAL AMOUNT DUE		2,981.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,172.00

Your monthly electricity consumption chart

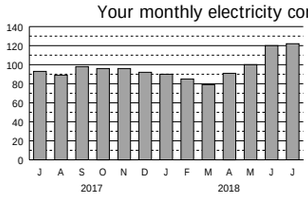

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.75		
Less : VAT	112.86		
Amount Net of VAT	1,384.89		
Less: BIR 2306	47.03		
BIR 2307	26.15	VATable Sales	1,298.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.58
Amount Due	1,311.71	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,424.57	TOTAL SALES	1,497.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1340/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,ELESIO DELA
Meter Number : 363033GS6
Pole Number : 0284635
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917164486978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598254

91795100006

Date : 07-12-2018

BC07/340.7/1360/0284635/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179510000-6

Customer Information----------

Name : ARELLANO,VIRGILIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134644	Pole No	:	0284635
Serial No	:	85014682	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2151
Period From	:	06-11-2018	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 68.12
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.62
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.56
CURRENT BILL - JULY 2018		750.99
Debit Adjustments		10.09
TOTAL AMOUNT DUE		1,535.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 653.00

Your monthly electricity consumption chart

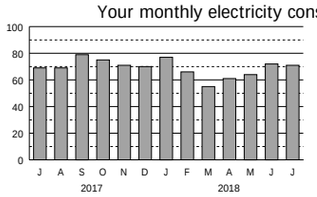

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.99		
Less : VAT	55.83		
Amount Net of VAT	695.16		
Less: BIR 2306	23.26		
BIR 2307	13.00	VATable Sales	645.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	658.90	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	714.73	TOTAL SALES	750.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1360/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,VIRGILIO
Meter Number : MTR1134644
Pole Number : 0284635
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1360/0/21/07-12-2018/63 4842

Bill ID 646537964129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611751

64646100004

Date : 07-12-2018

BC07/340.7/1390/0284691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464610000-4

Customer Information----------
Name : CODINERA,FRANCISCO L
Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419364GS6	Pole No	:	0284691
Serial No	:	57475125	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9270
Period From	:	06-11-2018	Prev Rdg	:	9169
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	430	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.49
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.82
CURRENT BILL - JULY 2018		1,246.03
TOTAL AMOUNT DUE		2,700.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,473.00

Your monthly electricity consumption chart

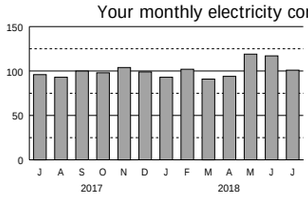

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.03		
Less : VAT	94.10		
Amount Net of VAT	1,151.93		
Less: BIR 2306	39.21		
BIR 2307	21.76	VATable Sales	1,080.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,090.96	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,185.06	TOTAL SALES	1,246.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1390/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINERA,FRANCISCO L
Meter Number : 419364GS6
Pole Number : 0284691
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1390/0/21/07-12-2018/63 4843

Bill ID 311211030705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31155100006

1015594921

Date : 07-12-2018

BC07/340.7/1420/0284691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115510000-6

Customer Information----------

Name : TUDTUD,DIANA C

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194928WS6	Pole No	:	0284691
Serial No	:	35026906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15050
Period From	:	06-11-2018	Prev Rdg	:	14933
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	404	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		5.61
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.18
CURRENT BILL - JULY 2018		1,435.49
TOTAL AMOUNT DUE		2,808.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,132.00

Your monthly electricity consumption chart

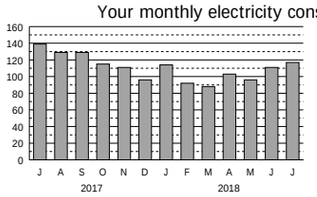

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.49		
Less : VAT	108.15		
Amount Net of VAT	1,327.34		
Less: BIR 2306	45.08		
BIR 2307	25.06	VATable Sales	1,244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.03
Amount Due	1,257.20	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,365.35	TOTAL SALES	1,435.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1420/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,DIANA C

Meter Number : 194928WS6

Pole Number : 0284691

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1420/0/21/07-12-2018/63 4844

Bill ID 493996902320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49356100005

BILLING STATEMENT

1015612059

Date : 07-12-2018

BC07/340.7/1430/0284656/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935610000-5

Customer Information----------

Name : ARELLANO,LILIA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1810457	Pole No	:	0284656
Serial No	:	85188615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	328
Period From	:	06-11-2018	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		- 75.16
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 6.63
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		91.34
CURRENT BILL - JULY 2018		639.91
TOTAL AMOUNT DUE		1,415.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 811.00

Your monthly electricity consumption chart

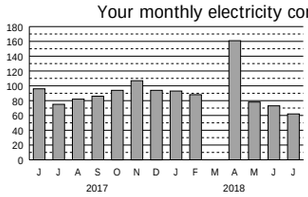

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.91		
Less : VAT	48.00		
Amount Net of VAT	591.91		
Less: BIR 2306	20.02		
BIR 2307	11.05	VATable Sales	548.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.34
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	608.84	TOTAL SALES	639.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1430/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,LILIA
Meter Number : BSG1810457
Pole Number : 0284656
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 066954239337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598812

06605100004

Date : 07-12-2018

BC07/340.7/1440/0284656/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660510000-4

Customer Information----------
Name : CABASE,EMELITA D

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1810454	Pole No	:	0284656
Serial No	:	85188612	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	476
Period From	:	06-11-2018	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,390.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 5,391.00	107.82
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		9.38
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		168.26
CURRENT BILL - JULY 2018		1,257.69
TOTAL AMOUNT DUE		6,648.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,000.00

Your monthly electricity consumption chart

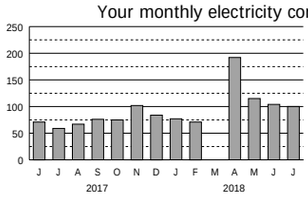

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.69		
Less : VAT	97.14		
Amount Net of VAT	1,160.55		
Less: BIR 2306	40.47		
BIR 2307	21.94	VATable Sales	1,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.12
Amount Due	1,098.14	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,195.28	TOTAL SALES	1,257.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1440/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASE,EMELITA D
Meter Number : BSG1810454
Pole Number : 0284656
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1440/0/21/07-12-2018/63 4846

Bill ID 201754028148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590900

20155100009

Date : 07-12-2018

BC07/340.7/1460/0284691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015510000-9

Customer Information----------
Name : CALUMAG,FREDESWINDA B

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298667SS6	Pole No	:	0284691
Serial No	:	33871418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6698
Period From	:	06-11-2018	Prev Rdg	:	6627
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.52
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.67
CURRENT BILL - JULY 2018		751.93
TOTAL AMOUNT DUE		1,367.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 349.00

Your monthly electricity consumption chart

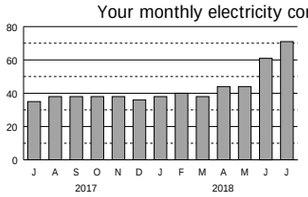

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.93		
Less : VAT	55.93		
Amount Net of VAT	696.00		
Less: BIR 2306	23.30		
BIR 2307	13.02	VATable Sales	646.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	659.68	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	715.61	TOTAL SALES	751.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1460/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMAG,FREDESWINDA B
Meter Number : 298667SS6
Pole Number : 0284691
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1460/0/21/07-12-2018/63 4847

Bill ID 401192609863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590947

40155100007

Date : 07-12-2018

BC07/340.7/1470/0284656/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015510000-7

Customer Information----------
Name : MONTE,ALEX F

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1810743	Pole No	:	0284656
Serial No	:	85188871	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	455
Period From	:	06-11-2018	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	270	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 3,042.00	60.84
Sub-Total		- 0.01
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		0.51
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		135.21
CURRENT BILL - JULY 2018		988.47
TOTAL AMOUNT DUE		2,504.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,526.00

Your monthly electricity consumption chart

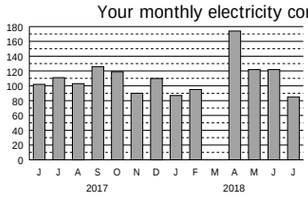

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.47		
Less : VAT	75.20		
Amount Net of VAT	913.27		
Less: BIR 2306	31.34		
BIR 2307	17.19	VATable Sales	853.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	864.74	VAT Zero Rated Sales	0.00
Add : VAT	75.20	VAT Amount	75.20
TOTAL AMOUNT DUE	939.94	TOTAL SALES	988.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1470/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTE,ALEX F
Meter Number : BSG1810743
Pole Number : 0284656
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1470/0/21/07-12-2018/63 4848

Bill ID 293179959623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29356100007

BILLING STATEMENT

1015609810

Date : 07-12-2018

BC07/340.7/1510/0284656/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935610000-7

Customer Information----------

Name : ARNEJO,CRISOSTOMO

Premise Address: TABOK-MANDAUE AHEAD PACIFIC TRADERS
Billing Address: TABOK-MANDAUE AHEAD PACIFIC TRADERS

TIN :

Metering Information----------

Meter No	:	BSG1808709	Pole No	:	0284656
Serial No	:	85187851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	212
Period From	:	06-11-2018	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 12.80
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.35
CURRENT BILL - JULY 2018		355.80
TOTAL AMOUNT DUE		1,371.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 345.00

Your monthly electricity consumption chart

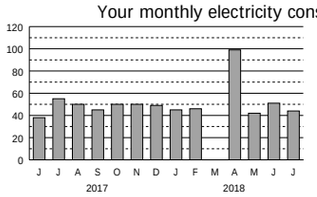

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.80		
Less : VAT	26.14		
Amount Net of VAT	329.66		
Less: BIR 2306	10.90		
BIR 2307	6.03	VATable Sales	299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	312.73	VAT Zero Rated Sales	0.00
Add : VAT	26.14	VAT Amount	26.14
TOTAL AMOUNT DUE	338.87	TOTAL SALES	355.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1510/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNEJO,CRISOSTOMO
Meter Number : BSG1808709
Pole Number : 0284656
Billing Period : JULY 2018

Premise Address: TABOK-MANDAUE AHEAD PACIFIC TRADERS
Billing Address: TABOK-MANDAUE AHEAD PACIFIC TRADERS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1510/0/21/07-12-2018/63 4849

Bill ID 977150428229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97725100008

BILLING STATEMENT

1015602495

Date : 07-12-2018

BC07/340.7/1530/0284656/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772510000-8

Customer Information----------

Name : TABOK DAY CARE CENTER C/O NANIE SARRA MA

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN : 209-361-921-000

Metering Information----------

Meter No	:	BSG1808708	Pole No	:	0284656
Serial No	:	85187850	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	768
Period From	:	06-11-2018	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	320	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 454.00	9.08
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		3.93
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		233.61
CURRENT BILL - JULY 2018		1,749.53
TOTAL AMOUNT DUE		2,203.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 2,043.00

Your monthly electricity consumption chart

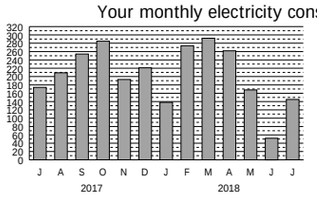

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.53		
Less : VAT	130.89		
Amount Net of VAT	1,618.64		
Less: BIR 2306	54.54		
BIR 2307	30.53	VATable Sales	1,515.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.72
Amount Due	1,533.57	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,664.46	TOTAL SALES	1,749.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1530/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOK DAY CARE CENTER C/O NANIE SARRA MANATAD
Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY
Meter Number : BSG1808708
Pole Number : 0284656
Billing Period : JULY 2018

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672949816101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600593

67255100009

Date : 07-12-2018

BC07/340.7/1560/0284726/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725510000-9

Customer Information----------

Name : COLIFLORES,CELSO R

Premise Address: UPPER CENTRAL TABOK MANDAUE CITY
Billing Address: UPPER CENTRAL TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151177	Pole No	:	0284726
Serial No	:	133495592	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5985
Period From	:	06-11-2018	Prev Rdg	:	5742
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	330	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 919.00	18.38
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		15.37
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		6.97
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		391.52
CURRENT BILL - JULY 2018		2,931.79
TOTAL AMOUNT DUE		3,850.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 39,932.00

Your monthly electricity consumption chart

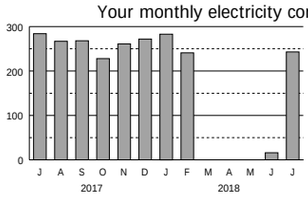

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.79		
Less : VAT	219.35		
Amount Net of VAT	2,712.44		
Less: BIR 2306	91.38		
BIR 2307	51.16	VATable Sales	2,540.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.17
Amount Due	2,569.90	VAT Zero Rated Sales	0.00
Add : VAT	219.35	VAT Amount	219.35
TOTAL AMOUNT DUE	2,789.25	TOTAL SALES	2,931.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1560/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLIFLORES,CELSO R
Meter Number : MTR1151177
Pole Number : 0284726
Billing Period : JULY 2018

Premise Address: UPPER CENTRAL TABOK MANDAUE CITY
Billing Address: UPPER CENTRAL TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1560/0/21/07-12-2018/63 4851

Bill ID 047202437729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04725100004

BILLING STATEMENT

1015613120

Date : 07-12-2018

BC07/340.7/1575/0284733/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472510000-4

Customer Information----------

Name : GARCIANO,YOLANDA A.

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151176	Pole No	:	0284733
Serial No	:	133495563	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6214
Period From	:	06-11-2018	Prev Rdg	:	6055
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	175	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		108.58
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.96
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		261.02
CURRENT BILL - JULY 2018		1,961.37
TOTAL AMOUNT DUE		2,385.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

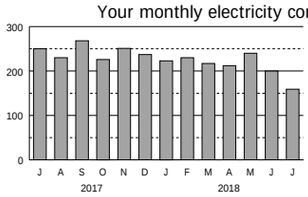

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.37		
Less : VAT	148.13		
Amount Net of VAT	1,813.24		
Less: BIR 2306	61.71		
BIR 2307	34.25	VATable Sales	1,700.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.89
Amount Due	1,717.28	VAT Zero Rated Sales	0.00
Add : VAT	148.13	VAT Amount	148.13
TOTAL AMOUNT DUE	1,865.41	TOTAL SALES	1,961.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1575/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,YOLANDA A.
Meter Number : MTR1151176
Pole Number : 0284733
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271336076131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599641

27126100000

Date : 07-12-2018

BC07/340.7/1580/0284726/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712610000-0

Customer Information----------

Name : TAPIA,DIOSDADO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150440	Pole No	:	0284726
Serial No	:	133481910	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3651
Period From	:	06-11-2018	Prev Rdg	:	3403
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	402	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 492.00	9.84
Sub-Total		103.57
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0101/kWh	2.50
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		6.03
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		398.38
CURRENT BILL - JULY 2018		2,981.89
TOTAL AMOUNT DUE		3,473.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,520.00

Your monthly electricity consumption chart

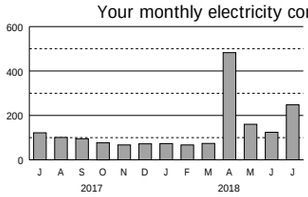

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.89		
Less : VAT	222.73		
Amount Net of VAT	2,759.16		
Less: BIR 2306	92.80		
BIR 2307	52.03	VATable Sales	2,583.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.65
Amount Due	2,614.33	VAT Zero Rated Sales	0.00
Add : VAT	222.73	VAT Amount	222.73
TOTAL AMOUNT DUE	2,837.06	TOTAL SALES	2,981.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1580/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPIA,DIOSDADO
Meter Number : MTR1150440
Pole Number : 0284726
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1580/0/21/07-12-2018/63 4853

Bill ID 205629189523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592449

20505100006

Date : 07-12-2018

BC07/340.7/1590/0284705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050510000-6

Customer Information----------

Name : VILLONO,JULIETA S

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314166GS6	Pole No	:	0284705
Serial No	:	49087919	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	56957
Period From	:	06-11-2018	Prev Rdg	:	56574
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	750	Billed kWh	:	383

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,106.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,229.94
Transmission Charge	0.3955/kWh	151.48
System Loss Charge	0.9005/kWh	344.89
Sub-Total		2,726.31
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.30
Surcharge	0.02 of 5,106.00	102.12
Sub-Total		246.87
Government Charges		
Franchise Tax - Local		24.65
LFT Differential	0.0101/kWh	3.87
Value Added Tax		
Generation		158.65
Transmission		15.88
System Loss		25.12
Distribution		132.11
Others		19.81
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.16
Sub-Total		625.96
CURRENT BILL - JULY 2018		4,700.02
TOTAL AMOUNT DUE		9,806.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,600.00

Your monthly electricity consumption chart

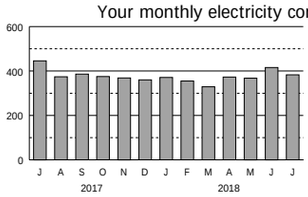

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.02		
Less : VAT	354.16		
Amount Net of VAT	4,345.86		
Less: BIR 2306	147.59		
BIR 2307	82.05	VATable Sales	4,074.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.80
Amount Due	4,116.22	VAT Zero Rated Sales	0.00
Add : VAT	354.16	VAT Amount	354.16
TOTAL AMOUNT DUE	4,470.38	TOTAL SALES	4,700.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1590/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONO,JULIETA S
Meter Number : 314166GS6
Pole Number : 0284705
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082703359790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606751

08255100003

Date : 07-12-2018

BC07/340.7/1620/0284761/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825510000-3

Customer Information----------

Name : VEGA,LOURDES P

Premise Address: P. SUICO STREET TABOK I MANDAUE CITY
Billing Address: P. SUICO STREET TABOK I MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421875GS6	Pole No	:	0284761
Serial No	:	2003212496	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32589
Period From	:	06-11-2018	Prev Rdg	:	32274
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	350	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,737.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 9,453.00	189.06
Sub-Total		308.12
Government Charges		
Franchise Tax - Local		20.91
LFT Differential	0.0101/kWh	3.18
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		28.98
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		528.25
CURRENT BILL - JULY 2018		3,984.94
TOTAL AMOUNT DUE		8,722.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 4,715.00

Your monthly electricity consumption chart

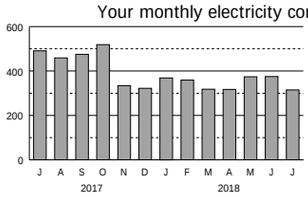

Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.94		
Less : VAT	304.07		
Amount Net of VAT	3,680.87		
Less: BIR 2306	126.72		
BIR 2307	69.62	VATable Sales	3,456.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.18
Amount Due	3,484.53	VAT Zero Rated Sales	0.00
Add : VAT	304.07	VAT Amount	304.07
TOTAL AMOUNT DUE	3,788.60	TOTAL SALES	3,984.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1620/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,LOURDES P
Meter Number : 421875GS6
Pole Number : 0284761
Billing Period : JULY 2018

Premise Address: P. SUICO STREET TABOK I MANDAUE CITY
Billing Address: P. SUICO STREET TABOK I MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437317011970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607553

43775100001

Date : 07-12-2018

BC07/340.7/1631/0284782/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377510000-1

Customer Information----------

Name : VEGA,JERRY S

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455946GS6	Pole No	:	0284782
Serial No	:	54464262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17071
Period From	:	06-11-2018	Prev Rdg	:	16783
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	600	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,676.82
Transmission Charge	0.3955/kWh	113.90
System Loss Charge	0.9005/kWh	259.34
Sub-Total		2,050.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.94
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		189.16
Government Charges		
Franchise Tax - Local		18.56
LFT Differential	0.0101/kWh	2.91
Value Added Tax		
Generation		119.30
Transmission		11.94
System Loss		18.87
Distribution		99.49
Others		15.32
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		471.25
CURRENT BILL - JULY 2018		3,539.52
TOTAL AMOUNT DUE		6,055.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

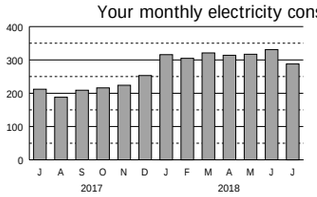

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.52		
Less : VAT	266.86		
Amount Net of VAT	3,272.66		
Less: BIR 2306	111.20		
BIR 2307	61.79	VATable Sales	3,068.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.39
Amount Due	3,099.67	VAT Zero Rated Sales	0.00
Add : VAT	266.86	VAT Amount	266.86
TOTAL AMOUNT DUE	3,366.53	TOTAL SALES	3,539.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1631/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,JERRY S
Meter Number : 455946GS6
Pole Number : 0284782
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225205673302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22505100002

BILLING STATEMENT

1015602449

Date : 07-12-2018

BC07/340.7/1650/0284782/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250510000-2

Customer Information----------

Name : BORBON,REMEGIO C

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254290GS6	Pole No	:	0284782
Serial No	:	46274883	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22568
Period From	:	06-11-2018	Prev Rdg	:	22389
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	80	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		155.37
Government Charges		
Franchise Tax - Local		11.78
LFT Differential	0.0101/kWh	1.81
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		14.09
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		297.94
CURRENT BILL - JULY 2018		2,244.65
TOTAL AMOUNT DUE		4,534.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 2,096.00

Your monthly electricity consumption chart

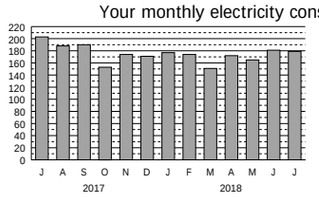

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.65		
Less : VAT	170.65		
Amount Net of VAT	2,074.00		
Less: BIR 2306	71.11		
BIR 2307	39.21	VATable Sales	1,946.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.29
Amount Due	1,963.68	VAT Zero Rated Sales	0.00
Add : VAT	170.65	VAT Amount	170.65
TOTAL AMOUNT DUE	2,134.33	TOTAL SALES	2,244.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1650/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,REMEGIO C
Meter Number : 254290GS6
Pole Number : 0284782
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494809339568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612854

49484100000

Date : 07-12-2018

BC07/340.7/1660/0284782/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948410000-0

Customer Information----------

Name : SATERA,CRESENCIA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263123GS6	Pole No	:	0284782
Serial No	:	44478936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12280
Period From	:	06-11-2018	Prev Rdg	:	12249
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 143.46
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.01
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.65
CURRENT BILL - JULY 2018		206.57
TOTAL AMOUNT DUE		446.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 832.00

Your monthly electricity consumption chart

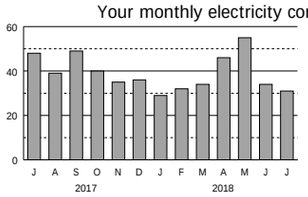

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.57		
Less : VAT	14.61		
Amount Net of VAT	191.96		
Less: BIR 2306	6.10		
BIR 2307	3.45	VATable Sales	170.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	182.41	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	197.02	TOTAL SALES	206.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1660/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATERA,CRESENCIA

Meter Number : 263123GS6

Pole Number : 0284782

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326362253907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32665100007

BILLING STATEMENT

1015601401

Date : 07-12-2018

BC07/340.7/1700/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266510000-7

Customer Information----------
Name : ALCOTIBO,PEPE G

Premise Address: TABOK I MANDAUE CITY
Billing Address: TABOK I MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111174	Pole No	:	0284796
Serial No	:	40045203	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2128
Period From	:	06-11-2018	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.27
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.91
CURRENT BILL - JULY 2018		1,291.05
TOTAL AMOUNT DUE		2,621.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 800.00

Your monthly electricity consumption chart

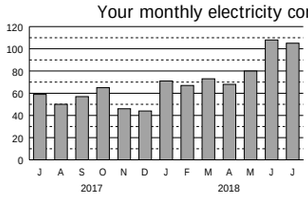

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.05		
Less : VAT	97.39		
Amount Net of VAT	1,193.66		
Less: BIR 2306	40.61		
BIR 2307	22.54	VATable Sales	1,119.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.52
Amount Due	1,130.51	VAT Zero Rated Sales	0.00
Add : VAT	97.39	VAT Amount	97.39
TOTAL AMOUNT DUE	1,227.90	TOTAL SALES	1,291.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1700/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOTIBO,PEPE G
Meter Number : MTR1111174
Pole Number : 0284796
Billing Period : JULY 2018

Premise Address: TABOK I MANDAUE CITY
Billing Address: TABOK I MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137016836633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607730

13705100009

Date : 07-12-2018

BC07/340.7/1710/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370510000-9

Customer Information----------

Name : RAMAS,CARMINDA T

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263340GS6	Pole No	:	0284796
Serial No	:	44447075	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24442
Period From	:	06-11-2018	Prev Rdg	:	24300
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		131.12
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		12.13
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		237.51
CURRENT BILL - JULY 2018		1,790.74
TOTAL AMOUNT DUE		3,563.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,100.00

Your monthly electricity consumption chart

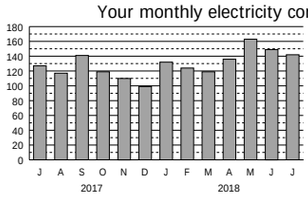

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.74		
Less : VAT	136.49		
Amount Net of VAT	1,654.25		
Less: BIR 2306	56.88		
BIR 2307	31.28	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.02
Amount Due	1,566.09	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,702.58	TOTAL SALES	1,790.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1710/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,CARMINDA T
Meter Number : 263340GS6
Pole Number : 0284796
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490359741418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49036100003

BILLING STATEMENT

1015610349

Date : 07-12-2018

BC07/340.7/1720/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903610000-3

Customer Information----------

Name : ARNADO,VICENTE A.

Premise Address: ABOVE LITTLE PACIFIC TABOK 1 MANDAUE CITY
Billing Address: ABOVE LITTLE PACIFIC TABOK 1 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107657	Pole No	:	0284796
Serial No	:	129125277	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6988
Period From	:	06-11-2018	Prev Rdg	:	6788
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	170	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		127.64
Government Charges		
Franchise Tax - Local		12.88
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		10.19
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		327.01
CURRENT BILL - JULY 2018		2,455.57
TOTAL AMOUNT DUE		5,057.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,517.00

Your monthly electricity consumption chart

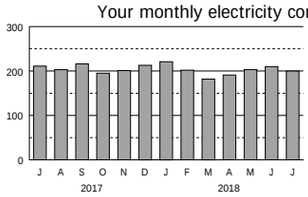

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.57		
Less : VAT	185.07		
Amount Net of VAT	2,270.50		
Less: BIR 2306	77.12		
BIR 2307	42.87	VATable Sales	2,128.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.94
Amount Due	2,150.51	VAT Zero Rated Sales	0.00
Add : VAT	185.07	VAT Amount	185.07
TOTAL AMOUNT DUE	2,335.58	TOTAL SALES	2,455.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1720/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,VICENTE A.
Meter Number : MTR1107657
Pole Number : 0284796
Billing Period : JULY 2018

Premise Address: ABOVE LITTLE PACIFIC TABOK 1 MANDAUE CITY
Billing Address: ABOVE LITTLE PACIFIC TABOK 1 MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1720/0/21/07-12-2018/63 4861

Bill ID 290355568761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608734

29035100006

Date : 07-12-2018

BC07/340.7/1730/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903510000-6

Customer Information----------

Name : EPILE,DANTE M

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464150GS6	Pole No	:	0284796
Serial No	:	74560337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10154
Period From	:	06-11-2018	Prev Rdg	:	10086
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		- 47.73
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 3.09
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		104.50
CURRENT BILL - JULY 2018		740.38
TOTAL AMOUNT DUE		2,397.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,813.00

Your monthly electricity consumption chart

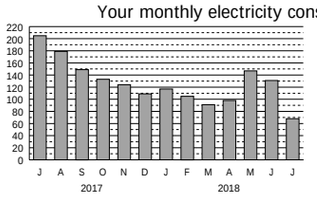

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.38		
Less : VAT	56.76		
Amount Net of VAT	683.62		
Less: BIR 2306	23.64		
BIR 2307	12.81	VATable Sales	635.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	647.17	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	703.93	TOTAL SALES	740.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1730/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPILE,DANTE M

Meter Number : 464150GS6

Pole Number : 0284796

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1730/0/21/07-12-2018/63 4862

Bill ID 739273671469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73915100009

BILLING STATEMENT

1015609398

Date : 07-12-2018

BC07/340.7/1731/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391510000-9

Customer Information----------

Name : LIBOSADA,ROLANDO B

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275023GS6	Pole No	:	0284796
Serial No	:	45274410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8127
Period From	:	06-11-2018	Prev Rdg	:	8048
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	268	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.84
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.87
CURRENT BILL - JULY 2018		830.39
TOTAL AMOUNT DUE		1,650.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 932.00

Your monthly electricity consumption chart

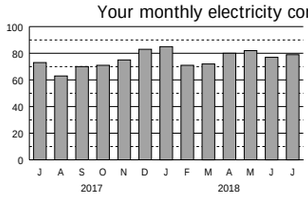

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.39		
Less : VAT	61.57		
Amount Net of VAT	768.82		
Less: BIR 2306	25.65		
BIR 2307	14.37	VATable Sales	713.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	728.80	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	790.37	TOTAL SALES	830.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1731/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBOSADA,ROLANDO B

Meter Number : 275023GS6

Pole Number : 0284796

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1731/0/21/07-12-2018/63 4863

Bill ID 921679016250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92155100008

1015599911

Date : 07-12-2018

BC07/340.7/1740/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215510000-8

Customer Information----------

Name : BERINGUEL,JACINTO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552115 GS6	Pole No	:	0284796
Serial No	:	59109685	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21754
Period From	:	06-11-2018	Prev Rdg	:	21529
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.3955/kWh	88.99
System Loss Charge	0.9005/kWh	202.61
Sub-Total		1,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.80
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		142.04
Government Charges		
Franchise Tax - Local		14.47
LFT Differential	0.0101/kWh	2.27
Value Added Tax		
Generation		93.20
Transmission		9.32
System Loss		14.75
Distribution		77.86
Others		11.28
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		367.59
CURRENT BILL - JULY 2018		2,760.05
TOTAL AMOUNT DUE		5,609.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,755.00

Your monthly electricity consumption chart

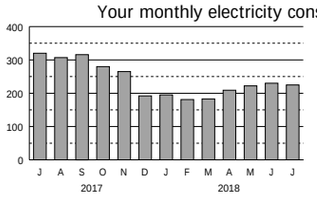

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.05		
Less : VAT	207.93		
Amount Net of VAT	2,552.12		
Less: BIR 2306	86.65		
BIR 2307	48.18	VATable Sales	2,392.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.66
Amount Due	2,417.29	VAT Zero Rated Sales	0.00
Add : VAT	207.93	VAT Amount	207.93
TOTAL AMOUNT DUE	2,625.22	TOTAL SALES	2,760.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1740/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERINGUEL,JACINTO
Meter Number : 552115 GS6
Pole Number : 0284796
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600150865456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590229

60045100009

Date : 07-12-2018

BC07/340.7/1760/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004510000-9

Customer Information----------

Name : VILLAMOR,VIRGINIA A

Premise Address: P. SUICO ST., UPPER TABOK MANDAUE CITY
Billing Address: P. SUICO ST., UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279784GS6	Pole No	:	0284796
Serial No	:	47745434	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19445
Period From	:	06-11-2018	Prev Rdg	:	19379
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	350	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		- 73.06
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 6.22
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		98.06
CURRENT BILL - JULY 2018		688.65
TOTAL AMOUNT DUE		1,777.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 944.00

Your monthly electricity consumption chart

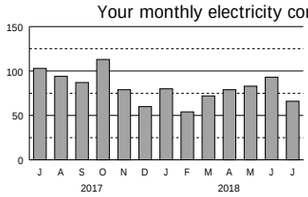

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.65		
Less : VAT	51.89		
Amount Net of VAT	636.76		
Less: BIR 2306	21.64		
BIR 2307	11.90	VATable Sales	590.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	603.22	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	655.11	TOTAL SALES	688.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1760/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,VIRGINIA A

Meter Number : 279784GS6

Pole Number : 0284796

Billing Period : JULY 2018

Premise Address: P. SUICO ST., UPPER TABOK MANDAUE CITY
Billing Address: P. SUICO ST., UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1760/0/21/07-12-2018/63 4865

Bill ID 611192447317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61146100005

BILLING STATEMENT

1015595121

Date : 07-12-2018

BC07/340.7/1780/0284803/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114610000-5

Customer Information----------
Name : ALCOTIBO,ESTRELLA M.

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272322GS6	Pole No	:	0284803
Serial No	:	45524984	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9729
Period From	:	06-11-2018	Prev Rdg	:	9658
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	275	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		- 49.65
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 4.39
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.91
CURRENT BILL - JULY 2018		771.81
TOTAL AMOUNT DUE		1,624.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 994.00

Your monthly electricity consumption chart

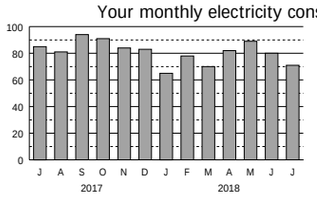

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.81		
Less : VAT	58.06		
Amount Net of VAT	713.75		
Less: BIR 2306	24.19		
BIR 2307	13.37	VATable Sales	663.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	676.19	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	734.25	TOTAL SALES	771.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1780/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOTIBO,ESTRELLA M.
Meter Number : 272322GS6
Pole Number : 0284803
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1780/0/21/07-12-2018/63 4866

Bill ID 507961916913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594568

50756100009

Date : 07-12-2018

BC07/340.7/1830/0284803/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075610000-9

Customer Information----------

Name : GULFAN,ELENA S

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715221	Pole No	:	0284803
Serial No	:	41039490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	124
Period From	:	06-11-2018	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 13.42
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		44.62
CURRENT BILL - JULY 2018		265.05
TOTAL AMOUNT DUE		747.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 650.00

Your monthly electricity consumption chart

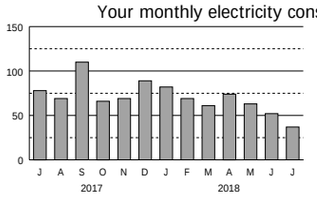

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.05		
Less : VAT	19.43		
Amount Net of VAT	245.62		
Less: BIR 2306	8.12		
BIR 2307	4.44	VATable Sales	220.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.19
Amount Due	233.06	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	252.49	TOTAL SALES	265.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1830/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULFAN,ELENA S
Meter Number : BSV1715221
Pole Number : 0284803
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1830/0/21/07-12-2018/63 4867

Bill ID 815156893649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597825

81546100009

Date : 07-12-2018

BC07/340.7/1840/0284831/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154610000-9

Customer Information----------
Name : DIAPERA,DIOSDADO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489804GS6	Pole No	:	0284831
Serial No	:	60888434	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14195
Period From	:	06-11-2018	Prev Rdg	:	14068
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.27
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.69
CURRENT BILL - JULY 2018		1,559.43
TOTAL AMOUNT DUE		3,125.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,500.00

Your monthly electricity consumption chart

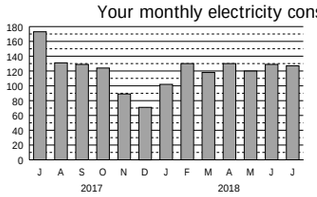

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.43		
Less : VAT	117.55		
Amount Net of VAT	1,441.88		
Less: BIR 2306	48.99		
BIR 2307	27.22	VATable Sales	1,351.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.14
Amount Due	1,365.67	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,483.22	TOTAL SALES	1,559.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1840/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAPERA,DIOSDADO
Meter Number : 489804GS6
Pole Number : 0284831
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945218904169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611387

94556100009

Date : 07-12-2018

BC07/340.7/1841/0284824/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455610000-9

Customer Information----------
Name : ALIGNO,BERNARD S.

Premise Address: SUICO ST. TABOK MANDAUE CITY
Billing Address: SUICO ST. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300320SS3	Pole No	:	0284824
Serial No	:	25496675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32258
Period From	:	06-11-2018	Prev Rdg	:	32007
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	690	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 3,490.00	69.80
Sub-Total		164.67
Government Charges		
Franchise Tax - Local		16.18
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		13.33
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		410.80
CURRENT BILL - JULY 2018		3,085.35
TOTAL AMOUNT DUE		6,575.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,222.00

Your monthly electricity consumption chart

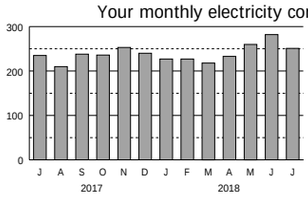

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.35		
Less : VAT	232.65		
Amount Net of VAT	2,852.70		
Less: BIR 2306	96.95		
BIR 2307	53.87	VATable Sales	2,674.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.15
Amount Due	2,701.88	VAT Zero Rated Sales	0.00
Add : VAT	232.65	VAT Amount	232.65
TOTAL AMOUNT DUE	2,934.53	TOTAL SALES	3,085.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1841/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGNO,BERNARD S.
Meter Number : 300320SS3
Pole Number : 0284824
Billing Period : JULY 2018

Premise Address: SUICO ST. TABOK MANDAUE CITY
Billing Address: SUICO ST. TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633883834325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63356100006

BILLING STATEMENT

1015605256

Date : 07-12-2018

BC07/340.7/1845/0284845/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335610000-6

Customer Information----------

Name : CORTES,RODULFO

Premise Address: TABOK-MANDAUE
Billing Address: TABOK-MANDAUE

TIN :

Metering Information----------

Meter No	:	160586WS6	Pole No	:	0284845
Serial No	:	49695259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43912
Period From	:	06-11-2018	Prev Rdg	:	43572
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,404.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,979.58
Transmission Charge	0.3955/kWh	134.47
System Loss Charge	0.9005/kWh	306.17
Sub-Total		2,420.22
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.92
Surcharge	0.02 of 4,405.00	88.10
Sub-Total		216.61
Government Charges		
Franchise Tax - Local		21.87
LFT Differential	0.0101/kWh	3.43
Value Added Tax		
Generation		140.83
Transmission		14.09
System Loss		22.28
Distribution		117.34
Others		17.28
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		555.38
CURRENT BILL - JULY 2018		4,170.05
TOTAL AMOUNT DUE		8,574.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,000.00

Your monthly electricity consumption chart

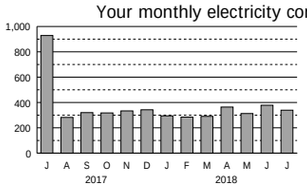

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.05		
Less : VAT	314.12		
Amount Net of VAT	3,855.93		
Less: BIR 2306	130.89		
BIR 2307	72.80	VATable Sales	3,614.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.26
Amount Due	3,652.24	VAT Zero Rated Sales	0.00
Add : VAT	314.12	VAT Amount	314.12
TOTAL AMOUNT DUE	3,966.36	TOTAL SALES	4,170.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1845/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,RODULFO
Meter Number : 160586WS6
Pole Number : 0284845
Billing Period : JULY 2018

Premise Address: TABOK-MANDAUE
Billing Address: TABOK-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1845/0/21/07-12-2018/63 4870

Bill ID 314350622662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596372

31475100009

Date : 07-12-2018

BC07/340.7/1860/0284810/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147510000-9

Customer Information----------

Name : SUICO,LOURDES

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201397WS6	Pole No	:	0284810
Serial No	:	44170852	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54889
Period From	:	06-11-2018	Prev Rdg	:	54560
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,915.54
Transmission Charge	0.3955/kWh	130.12
System Loss Charge	0.9005/kWh	296.26
Sub-Total		2,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.75
Surcharge	0.02 of 4,093.50	81.87
Sub-Total		206.22
Government Charges		
Franchise Tax - Local		21.14
LFT Differential	0.0101/kWh	3.32
Value Added Tax		
Generation		136.28
Transmission		13.63
System Loss		21.57
Distribution		113.56
Others		16.31
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		537.00
CURRENT BILL - JULY 2018		4,031.51
TOTAL AMOUNT DUE		8,125.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,218.00

Your monthly electricity consumption chart

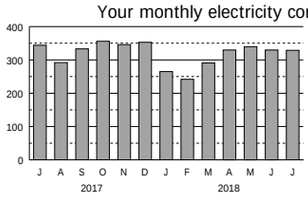

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.51		
Less : VAT	303.57		
Amount Net of VAT	3,727.94		
Less: BIR 2306	126.48		
BIR 2307	70.38	VATable Sales	3,494.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.43
Amount Due	3,531.08	VAT Zero Rated Sales	0.00
Add : VAT	303.57	VAT Amount	303.57
TOTAL AMOUNT DUE	3,834.65	TOTAL SALES	4,031.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1860/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,LOURDES
Meter Number : 201397WS6
Pole Number : 0284810
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015878724648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597952

01584100000

Date : 07-12-2018

BC07/340.7/1880/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158410000-0

Customer Information----------

Name : TAN,FERCILIA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165629	Pole No	:	1020282
Serial No	:	133498522	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3466
Period From	:	06-11-2018	Prev Rdg	:	3344
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		81.71
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		6.68
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		200.19
CURRENT BILL - JULY 2018		1,504.41
TOTAL AMOUNT DUE		3,283.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,420.00

Your monthly electricity consumption chart

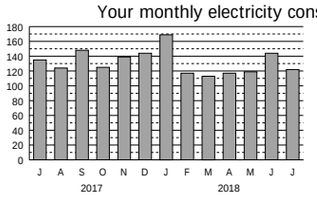

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.41		
Less : VAT	113.57		
Amount Net of VAT	1,390.84		
Less: BIR 2306	47.33		
BIR 2307	26.27	VATable Sales	1,304.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.62
Amount Due	1,317.24	VAT Zero Rated Sales	0.00
Add : VAT	113.57	VAT Amount	113.57
TOTAL AMOUNT DUE	1,430.81	TOTAL SALES	1,504.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1880/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,FERCILIA
Meter Number : MTR1165629
Pole Number : 1020282
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1880/0/21/07-12-2018/63 4872

Bill ID 097615502694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613650

09725100003

Date : 07-12-2018

BC07/340.7/1895/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972510000-3

Customer Information----------

Name : SUICO,MANUEL R

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503647 GS6	Pole No	:	0284922
Serial No	:	65369621	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14325
Period From	:	06-11-2018	Prev Rdg	:	14297
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	500	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 161.72
Government Charges		
Franchise Tax - Local		0.74
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 14.25
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.60
CURRENT BILL - JULY 2018		152.30
TOTAL AMOUNT DUE		906.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2018 - 6.00

Your monthly electricity consumption chart

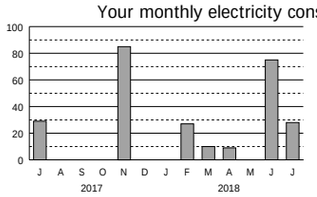

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.30		
Less : VAT	10.78		
Amount Net of VAT	141.52		
Less: BIR 2306	4.48		
BIR 2307	2.47	VATable Sales	122.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.82
Amount Due	134.57	VAT Zero Rated Sales	0.00
Add : VAT	10.78	VAT Amount	10.78
TOTAL AMOUNT DUE	145.35	TOTAL SALES	152.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1895/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,MANUEL R

Meter Number : 503647 GS6

Pole Number : 0284922

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701714441312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590626

70176100009

Date : 07-12-2018

BC07/340.7/1930/0284824/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017610000-9

Customer Information----------

Name : SUISON,JOHN S

Premise Address: UPPER TABOK, MANDAUE CIT
Billing Address: UPPER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	BSV1715163	Pole No	:	0284824
Serial No	:	41039432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	421
Period From	:	06-11-2018	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	160	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,193.57
Transmission Charge	0.3955/kWh	81.08
System Loss Charge	0.9005/kWh	184.60
Sub-Total		1,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.04
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0101/kWh	2.07
Value Added Tax		
Generation		84.90
Transmission		8.50
System Loss		13.45
Distribution		70.99
Others		7.40
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		331.95
CURRENT BILL - JULY 2018		2,488.35
TOTAL AMOUNT DUE		3,894.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,016.00

Your monthly electricity consumption chart

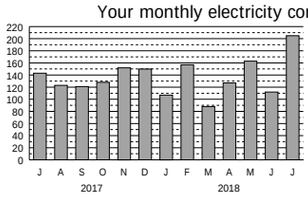

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.35		
Less : VAT	186.62		
Amount Net of VAT	2,301.73		
Less: BIR 2306	77.76		
BIR 2307	43.43	VATable Sales	2,156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.33
Amount Due	2,180.54	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,367.16	TOTAL SALES	2,488.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1930/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUISON,JOHN S
Meter Number : BSV1715163
Pole Number : 0284824
Billing Period : JULY 2018

Premise Address: UPPER TABOK, MANDAUE CIT
Billing Address: UPPER TABOK, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/1930/0/21/07-12-2018/63 4874

Bill ID 481392979382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48165100008

BILLING STATEMENT

1015605741

Date : 07-12-2018

BC07/340.7/1950/0284824/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816510000-8

Customer Information----------

Name : SONCADOS,BELEN

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201399WS6	Pole No	:	0284824
Serial No	:	41256585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	92512
Period From	:	06-11-2018	Prev Rdg	:	92265
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,438.11
Transmission Charge	0.3955/kWh	97.69
System Loss Charge	0.9005/kWh	222.42
Sub-Total		1,758.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.14
Surcharge	0.02 of 721.50	14.43
Sub-Total		107.79
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0101/kWh	2.49
Value Added Tax		
Generation		102.31
Transmission		10.24
System Loss		16.20
Distribution		85.41
Others		6.57
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		397.40
CURRENT BILL - JULY 2018		2,975.15
TOTAL AMOUNT DUE		3,696.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,800.00

Your monthly electricity consumption chart

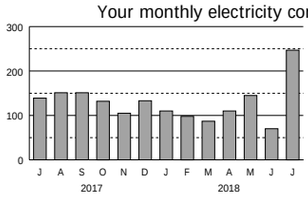

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.15		
Less : VAT	222.40		
Amount Net of VAT	2,752.75		
Less: BIR 2306	92.69		
BIR 2307	51.92	VATable Sales	2,577.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.00
Amount Due	2,608.14	VAT Zero Rated Sales	0.00
Add : VAT	222.40	VAT Amount	222.40
TOTAL AMOUNT DUE	2,830.54	TOTAL SALES	2,975.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1950/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONCADOS,BELEN
Meter Number : 201399WS6
Pole Number : 0284824
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666891026228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598035

66625100004

Date : 07-12-2018

BC07/340.7/1960/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662510000-4

Customer Information----------

Name : PAGOBO,ELIZER B.

Premise Address: P. SUICO ST. TABOK MANDAUE CITY
Billing Address: P. SUICO ST. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284947SS6	Pole No	:	0284922
Serial No	:	30399440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40251
Period From	:	06-11-2018	Prev Rdg	:	39856
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	300	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,213.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,299.81
Transmission Charge	0.3955/kWh	156.22
System Loss Charge	0.9005/kWh	355.70
Sub-Total		2,811.73
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.76
Surcharge	0.02 of 5,213.50	104.27
Sub-Total		253.57
Government Charges		
Franchise Tax - Local		25.41
LFT Differential	0.0101/kWh	3.99
Value Added Tax		
Generation		163.63
Transmission		16.38
System Loss		25.90
Distribution		136.23
Others		20.31
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		645.43
CURRENT BILL - JULY 2018		4,845.95
TOTAL AMOUNT DUE		10,059.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,085.00

Your monthly electricity consumption chart

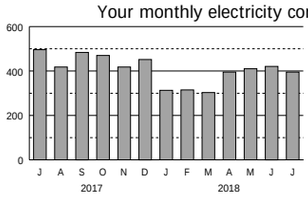

Avg Monthly Usage : 406.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.95		
Less : VAT	365.12		
Amount Net of VAT	4,480.83		
Less: BIR 2306	152.15		
BIR 2307	84.60	VATable Sales	4,200.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.31
Amount Due	4,244.08	VAT Zero Rated Sales	0.00
Add : VAT	365.12	VAT Amount	365.12
TOTAL AMOUNT DUE	4,609.20	TOTAL SALES	4,845.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1960/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGOBO,ELIZER B.

Meter Number : 284947SS6

Pole Number : 0284922

Billing Period : JULY 2018

Premise Address: P. SUICO ST. TABOK MANDAUE CITY
Billing Address: P. SUICO ST. TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515757984276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598170

51505100001

Date : 07-12-2018

BC07/340.7/2031/0175010/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150510000-1

Customer Information----------

Name : SUICO,JULIUS R

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191287	Pole No	:	0175010
Serial No	:	40137264	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41188
Period From	:	06-11-2018	Prev Rdg	:	39220
No of Days	:	30	Diff Rdg	:	1968
Avg kWh/day	:	65.60	Registered	:	1968
Conn Load	:	250	Billed kWh	:	1968

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		27,781.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11,458.29
Transmission Charge	0.7393/kWh	1,454.94
System Loss Charge	0.8858/kWh	1,743.25
Sub-Total		14,656.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,445.18
Supply Charge	0.4118/kWh	810.42
Metering Charge	0.6989/kWh	1,375.44
	5.00/month	5.00
Sub-Total		5,636.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	176.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.33
NPC/PSALM Adjustment	0.288/kWh	566.78
Surcharge	0.02 of 27,781.50	555.63
Sub-Total		1,299.47
Government Charges		
Franchise Tax - Local		130.63
LFT Differential	0.0101/kWh	19.88
Value Added Tax		
Generation		815.21
Transmission		152.49
System Loss		130.09
Distribution		676.32
Others		105.98
NPC/PSALM Adjustment		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	307.21
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.40
NPC Stranded Debts	0.0265/kWh	52.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	504.40
Sub-Total		3,293.97
CURRENT BILL - JULY 2018		24,885.96
TOTAL AMOUNT DUE		52,667.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 25,000.00

Your monthly electricity consumption chart

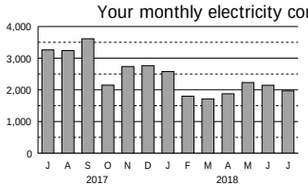

Avg Monthly Usage : 2,466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,885.96		
Less : VAT	1,893.38		
Amount Net of VAT	22,992.58		
Less: BIR 2306	788.93		
BIR 2307	434.85	VATable Sales	21,591.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,400.59
Amount Due	21,768.80	VAT Zero Rated Sales	0.00
Add : VAT	1,893.38	VAT Amount	1,893.38
TOTAL AMOUNT DUE	23,662.18	TOTAL SALES	24,885.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2031/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,JULIUS R

Meter Number : MTR1191287

Pole Number : 0175010

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2031/0/21/07-12-2018/63 4877

Bill ID 141877987017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609261

14106100002

Date : 07-12-2018

BC07/340.7/2040/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410610000-2

Customer Information----------

Name : JAYME,EDGARDO A

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162536	Pole No	:	1020282
Serial No	:	133493243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16935
Period From	:	06-11-2018	Prev Rdg	:	16273
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	200	Billed kWh	:	662

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,854.36
Transmission Charge	0.3955/kWh	261.82
System Loss Charge	0.9005/kWh	596.13
Sub-Total		4,712.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	190.66
Surcharge	0.02 of 6,917.00	138.34
Sub-Total		388.56
Government Charges		
Franchise Tax - Local		42.35
LFT Differential	0.0101/kWh	6.69
Value Added Tax		
Generation		274.21
Transmission		27.43
System Loss		43.41
Distribution		227.90
Others		29.63
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.67
Sub-Total		1,076.60
CURRENT BILL - JULY 2018		8,076.65
TOTAL AMOUNT DUE		10,493.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 4,500.00

Your monthly electricity consumption chart

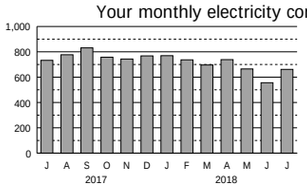

Avg Monthly Usage : 725.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,076.65		
Less : VAT	607.05		
Amount Net of VAT	7,469.60		
Less: BIR 2306	252.92		
BIR 2307	140.98	VATable Sales	7,000.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.55
Amount Due	7,075.70	VAT Zero Rated Sales	0.00
Add : VAT	607.05	VAT Amount	607.05
TOTAL AMOUNT DUE	7,682.75	TOTAL SALES	8,076.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2040/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,EDGARDO A
Meter Number : MTR1162536
Pole Number : 1020282
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935601766339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93547037668

BILLING STATEMENT

1015606802

Date : 07-12-2018

BC07/340.7/2140/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354703766-8

Customer Information----------

Name : JAYME,ANTHONY DELGADO

Premise Address: UPPER TABOK
Billing Address: UPPER TABOK

TIN :

Metering Information----------

Meter No	:	498528 GS6	Pole No	:	1020282
Serial No	:	84823212	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26575
Period From	:	06-11-2018	Prev Rdg	:	26183
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	885	Billed kWh	:	392

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,282.34
Transmission Charge	0.3955/kWh	155.04
System Loss Charge	0.9005/kWh	353.00
Sub-Total		2,790.38
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.90
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		181.76
Government Charges		
Franchise Tax - Local		24.80
LFT Differential	0.0101/kWh	3.96
Value Added Tax		
Generation		162.38
Transmission		16.24
System Loss		25.70
Distribution		135.20
Others		11.71
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.47
Sub-Total		631.65
CURRENT BILL - JULY 2018		4,730.43
TOTAL AMOUNT DUE		6,410.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 6,942.38

Your monthly electricity consumption chart

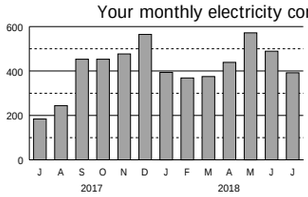

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.43		
Less : VAT	353.88		
Amount Net of VAT	4,376.55		
Less: BIR 2306	147.46		
BIR 2307	82.55	VATable Sales	4,098.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.77
Amount Due	4,146.54	VAT Zero Rated Sales	0.00
Add : VAT	353.88	VAT Amount	353.88
TOTAL AMOUNT DUE	4,500.42	TOTAL SALES	4,730.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2140/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,ANTHONY DELGADO
Meter Number : 498528 GS6
Pole Number : 1020282
Billing Period : JULY 2018

Premise Address: UPPER TABOK
Billing Address: UPPER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933979966033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93356100003

BILLING STATEMENT

1015605785

Date : 07-12-2018

BC07/340.7/2190/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335610000-3

Customer Information----------

Name : JAYME,ROMULO

Premise Address: TABOK-MANDAUE
Billing Address: TABOK-MANDAUE

TIN :

Metering Information----------

Meter No	:	BSV1703829	Pole No	:	1020282
Serial No	:	41023999	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4179
Period From	:	06-11-2018	Prev Rdg	:	3680
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,913.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,905.33
Transmission Charge	0.3955/kWh	197.35
System Loss Charge	0.9005/kWh	449.35
Sub-Total		3,552.03
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	143.71
Surcharge	0.02 of 6,913.00	138.26
Sub-Total		326.86
Government Charges		
Franchise Tax - Local		32.14
LFT Differential	0.0101/kWh	5.04
Value Added Tax		
Generation		206.70
Transmission		20.69
System Loss		32.72
Distribution		171.93
Others		26.44
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.89
Sub-Total		815.99
CURRENT BILL - JULY 2018		6,127.67
TOTAL AMOUNT DUE		13,040.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,429.00

Your monthly electricity consumption chart

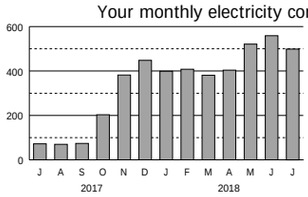

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.67		
Less : VAT	461.85		
Amount Net of VAT	5,665.82		
Less: BIR 2306	192.43		
BIR 2307	106.98	VATable Sales	5,311.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.14
Amount Due	5,366.41	VAT Zero Rated Sales	0.00
Add : VAT	461.85	VAT Amount	461.85
TOTAL AMOUNT DUE	5,828.26	TOTAL SALES	6,127.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2190/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,ROMULO
Meter Number : BSV1703829
Pole Number : 1020282
Billing Period : JULY 2018

Premise Address: TABOK-MANDAUE
Billing Address: TABOK-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854355295094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85455100009

BILLING STATEMENT

1015592121

Date : 07-12-2018

BC07/340.7/2200/0284831/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545510000-9

Customer Information----------

Name : LUAREZ,PEPE B

Premise Address: P. SUICO ST. UPPER TABOK MANDAUE CITY
Billing Address: P. SUICO ST. UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384606GS6	Pole No	:	0284831
Serial No	:	2003141561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33039
Period From	:	06-11-2018	Prev Rdg	:	32658
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	333	Billed kWh	:	381

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,218.30
Transmission Charge	0.3955/kWh	150.69
System Loss Charge	0.9005/kWh	343.09
Sub-Total		2,712.08
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.73
Surcharge	0.02 of 4,784.00	95.68
Sub-Total		239.68
Government Charges		
Franchise Tax - Local		24.48
LFT Differential	0.0101/kWh	3.85
Value Added Tax		
Generation		157.82
Transmission		15.80
System Loss		24.99
Distribution		131.42
Others		18.99
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.65
Sub-Total		621.94
CURRENT BILL - JULY 2018		4,668.86
TOTAL AMOUNT DUE		9,453.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,834.00

Your monthly electricity consumption chart

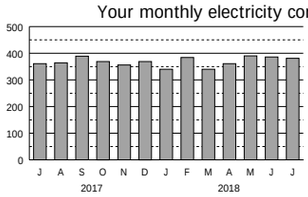

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,668.86		
Less : VAT	351.59		
Amount Net of VAT	4,317.27		
Less: BIR 2306	146.49		
BIR 2307	81.51	VATable Sales	4,046.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.35
Amount Due	4,089.27	VAT Zero Rated Sales	0.00
Add : VAT	351.59	VAT Amount	351.59
TOTAL AMOUNT DUE	4,440.86	TOTAL SALES	4,668.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2200/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAREZ,PEPE B
Meter Number : 384606GS6
Pole Number : 0284831
Billing Period : JULY 2018

Premise Address: P. SUICO ST. UPPER TABOK MANDAUE CITY
Billing Address: P. SUICO ST. UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669754049624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599493

66935100009

Date : 07-12-2018

BC07/340.7/2210/0284845/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693510000-9

Customer Information----------
Name : JAYME,AQUILINO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278871GS6	Pole No	:	0284845
Serial No	:	44346095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29174
Period From	:	06-11-2018	Prev Rdg	:	28951
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		130.29
Government Charges		
Franchise Tax - Local		14.28
LFT Differential	0.0101/kWh	2.25
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		9.91
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		363.00
CURRENT BILL - JULY 2018		2,723.73
TOTAL AMOUNT DUE		5,023.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,496.00

Your monthly electricity consumption chart

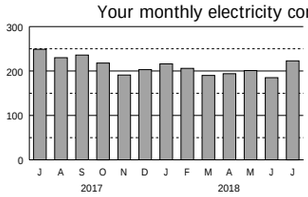

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.73		
Less : VAT	204.82		
Amount Net of VAT	2,518.91		
Less: BIR 2306	85.36		
BIR 2307	47.55	VATable Sales	2,360.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.18
Amount Due	2,386.00	VAT Zero Rated Sales	0.00
Add : VAT	204.82	VAT Amount	204.82
TOTAL AMOUNT DUE	2,590.82	TOTAL SALES	2,723.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2210/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,AQUILINO
Meter Number : 278871GS6
Pole Number : 0284845
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807152828906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594125

80725100004

Date : 07-12-2018

BC07/340.7/2220/0284831/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072510000-4

Customer Information----------

Name : JAYME,ROY S.

Premise Address: TABOK 1 MANDAUE CITY
Billing Address: TABOK 1 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323574GS6	Pole No	:	0284831
Serial No	:	46865771	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53362
Period From	:	06-11-2018	Prev Rdg	:	52992
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	240	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,609.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,154.25
Transmission Charge	0.3955/kWh	146.34
System Loss Charge	0.9005/kWh	333.19
Sub-Total		2,633.78
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.56
Surcharge	0.02 of 4,609.50	92.19
Sub-Total		232.04
Government Charges		
Franchise Tax - Local		23.77
LFT Differential	0.0101/kWh	3.74
Value Added Tax		
Generation		153.26
Transmission		15.34
System Loss		24.25
Distribution		127.64
Others		18.36
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		603.90
CURRENT BILL - JULY 2018		4,533.40
TOTAL AMOUNT DUE		9,143.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,053.00

Your monthly electricity consumption chart

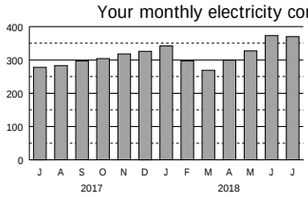

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.40		
Less : VAT	341.35		
Amount Net of VAT	4,192.05		
Less: BIR 2306	142.24		
BIR 2307	79.14	VATable Sales	3,929.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.55
Amount Due	3,970.67	VAT Zero Rated Sales	0.00
Add : VAT	341.35	VAT Amount	341.35
TOTAL AMOUNT DUE	4,312.02	TOTAL SALES	4,533.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2220/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,ROY S.
Meter Number : 323574GS6
Pole Number : 0284831
Billing Period : JULY 2018

Premise Address: TABOK 1 MANDAUE CITY
Billing Address: TABOK 1 MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689085062985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68985100004

BILLING STATEMENT

1015608268

Date : 07-12-2018

BC07/340.7/2240/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898510000-4

Customer Information----------
Name : CABALLES,CINDY JANE M2 P

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465347GS6	Pole No	:	0189286
Serial No	:	78310934	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17568
Period From	:	06-11-2018	Prev Rdg	:	17459
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		9.53
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		182.69
CURRENT BILL - JULY 2018		1,377.95
TOTAL AMOUNT DUE		2,757.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,685.00

Your monthly electricity consumption chart

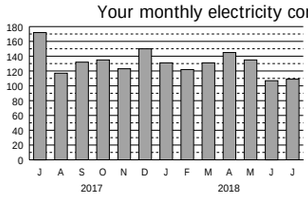

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.95		
Less : VAT	105.12		
Amount Net of VAT	1,272.83		
Less: BIR 2306	43.81		
BIR 2307	24.07	VATable Sales	1,195.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.57
Amount Due	1,204.95	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,310.07	TOTAL SALES	1,377.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2240/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,CINDY JANE M2 P
Meter Number : 465347GS6
Pole Number : 0189286
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2240/0/21/07-12-2018/63 4884

Bill ID 589119685441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610376

58985100005

Date : 07-12-2018

BC07/340.7/2250/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898510000-5

Customer Information----------

Name : CABALLES,CINDY JANE M1 P

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179821 DS6	Pole No	:	0189286
Serial No	:	11284361	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	78165
Period From	:	06-11-2018	Prev Rdg	:	78099
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 7.98
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		96.21
CURRENT BILL - JULY 2018		672.22
TOTAL AMOUNT DUE		1,976.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 732.00

Your monthly electricity consumption chart

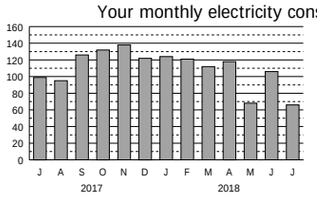

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.22		
Less : VAT	50.13		
Amount Net of VAT	622.09		
Less: BIR 2306	20.91		
BIR 2307	11.60	VATable Sales	576.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	589.58	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	639.71	TOTAL SALES	672.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2250/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,CINDY JANE M1 P

Meter Number : 179821 DS6

Pole Number : 0189286

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299090219557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613037

29985100006

Date : 07-12-2018

BC07/340.7/2320/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998510000-6

Customer Information----------

Name : CABALLES,CINDY JANE M8 P

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179831DS6	Pole No	:	0189286
Serial No	:	11437253	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33128
Period From	:	06-11-2018	Prev Rdg	:	32995
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		89.65
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.35
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		218.28
CURRENT BILL - JULY 2018		1,640.22
TOTAL AMOUNT DUE		3,609.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,755.00

Your monthly electricity consumption chart

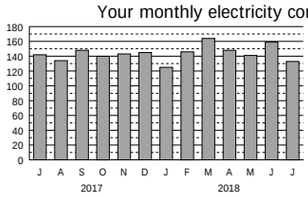

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.22		
Less : VAT	123.85		
Amount Net of VAT	1,516.37		
Less: BIR 2306	51.61		
BIR 2307	28.64	VATable Sales	1,421.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,436.12	VAT Zero Rated Sales	0.00
Add : VAT	123.85	VAT Amount	123.85
TOTAL AMOUNT DUE	1,559.97	TOTAL SALES	1,640.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2320/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,CINDY JANE M8 P
Meter Number : 179831DS6
Pole Number : 0189286
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2320/0/21/07-12-2018/63 4886

Bill ID 399622678433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613785

39985100005

Date : 07-12-2018

BC07/340.7/2330/0284873/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998510000-5

Customer Information----------
Name : CABALLES,CINDY JANE M9 P
Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324728GS6	Pole No	:	0284873
Serial No	:	44763135	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32928
Period From	:	06-11-2018	Prev Rdg	:	32436
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	746	Billed kWh	:	492

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,894.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,864.57
Transmission Charge	0.7393/kWh	363.74
System Loss Charge	0.8858/kWh	435.81
Sub-Total		3,664.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.70
Surcharge	0.02 of 5,895.00	117.90
Sub-Total		303.86
Government Charges		
Franchise Tax - Local		32.55
LFT Differential	0.0101/kWh	4.97
Value Added Tax		
Generation		203.80
Transmission		38.12
System Loss		32.50
Distribution		169.53
Others		23.96
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.10
Sub-Total		821.28
CURRENT BILL - JULY 2018		6,202.03
TOTAL AMOUNT DUE		12,096.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,305.00

Your monthly electricity consumption chart

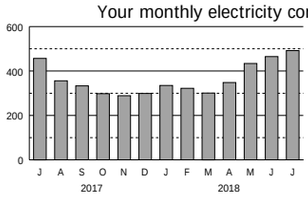

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,202.03		
Less : VAT	471.23		
Amount Net of VAT	5,730.80		
Less: BIR 2306	196.35		
BIR 2307	108.37	VATable Sales	5,380.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.05
Amount Due	5,426.08	VAT Zero Rated Sales	0.00
Add : VAT	471.23	VAT Amount	471.23
TOTAL AMOUNT DUE	5,897.31	TOTAL SALES	6,202.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2330/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,CINDY JANE M9 P
Meter Number : 324728GS6
Pole Number : 0284873
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996847947392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611483

99646100000

Date : 07-12-2018

BC07/340.7/2390/0189293/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964610000-0

Customer Information----------

Name : TATAD,LEODIVINA C

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210929	Pole No	:	0189293
Serial No	:	85011714	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1104
Period From	:	06-11-2018	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	270	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 36.90
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.95
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.95
CURRENT BILL - JULY 2018		935.33
TOTAL AMOUNT DUE		2,097.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,110.00

Your monthly electricity consumption chart

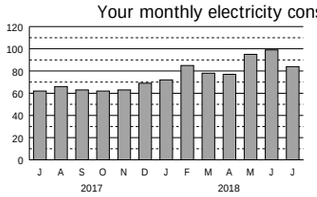

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.33		
Less : VAT	69.86		
Amount Net of VAT	865.47		
Less: BIR 2306	29.11		
BIR 2307	16.24	VATable Sales	806.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.09
Amount Due	820.12	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	889.98	TOTAL SALES	935.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2390/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATAD,LEODIVINA C
Meter Number : MTR1210929
Pole Number : 0189293
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615847453940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61505100000

BILLING STATEMENT

1015597009

Date : 07-12-2018

BC07/340.7/2420/0189300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150510000-0

Customer Information----------
Name : OTADOY,ROSA LORILLA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335252 GS6	Pole No	:	0189300
Serial No	:	48340362	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8105
Period From	:	06-11-2018	Prev Rdg	:	7957
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	564	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		8.19
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		242.83
CURRENT BILL - JULY 2018		1,824.58
TOTAL AMOUNT DUE		4,016.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,016.00

Your monthly electricity consumption chart

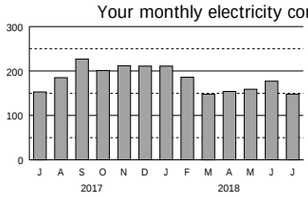

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.58		
Less : VAT	137.77		
Amount Net of VAT	1,686.81		
Less: BIR 2306	57.41		
BIR 2307	31.86	VATable Sales	1,581.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.06
Amount Due	1,597.54	VAT Zero Rated Sales	0.00
Add : VAT	137.77	VAT Amount	137.77
TOTAL AMOUNT DUE	1,735.31	TOTAL SALES	1,824.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2420/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTADOY,ROSA LORILLA
Meter Number : 335252 GS6
Pole Number : 0189300
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718899079620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71856100004

1015598925

Date : 07-12-2018

BC07/340.7/2440/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185610000-4

Customer Information----------

Name : AGUILAR,MARIA LORETO G

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063953	Pole No	:	0189286
Serial No	:	125293758	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	56518
Period From	:	06-11-2018	Prev Rdg	:	55298
No of Days	:	30	Diff Rdg	:	1220
Avg kWh/day	:	40.67	Registered	:	1220
Conn Load	:	240	Billed kWh	:	1220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,515.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,103.21
Transmission Charge	0.3955/kWh	482.51
System Loss Charge	0.9005/kWh	1,098.61
Sub-Total		8,684.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	109.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.20
Surcharge	0.02 of 18,515.50	370.31
Sub-Total		480.07
Government Charges		
Franchise Tax - Local		76.59
LFT Differential	0.0101/kWh	12.32
Value Added Tax		
Generation		505.36
Transmission		50.56
System Loss		80.00
Distribution		419.49
Others		68.28
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
NPC Stranded Debts	0.0265/kWh	32.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	312.69
Sub-Total		1,987.55
CURRENT BILL - JULY 2018		14,647.74
TOTAL AMOUNT DUE		33,163.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 15,817.07

Your monthly electricity consumption chart

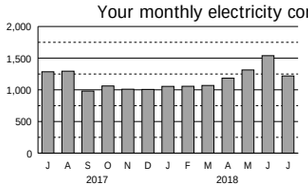

Avg Monthly Usage : 1,159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,647.74		
Less : VAT	1,123.69		
Amount Net of VAT	13,524.05		
Less: BIR 2306	468.22		
BIR 2307	254.98	VATable Sales	12,660.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	863.86
Amount Due	12,800.85	VAT Zero Rated Sales	0.00
Add : VAT	1,123.69	VAT Amount	1,123.69
TOTAL AMOUNT DUE	13,924.54	TOTAL SALES	14,647.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2440/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,MARIA LORETO G
Meter Number : MTR1063953
Pole Number : 0189286
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017849224391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599177

01736100007

Date : 07-12-2018

BC07/340.7/2470/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173610000-7

Customer Information----------
Name : COMAJIG,ALFREDO M.

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215153	Pole No	:	0284922
Serial No	:	85119602	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1742
Period From	:	06-11-2018	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	232	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		102.04
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		8.38
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.79
CURRENT BILL - JULY 2018		1,861.75
TOTAL AMOUNT DUE		4,109.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,860.00

Your monthly electricity consumption chart

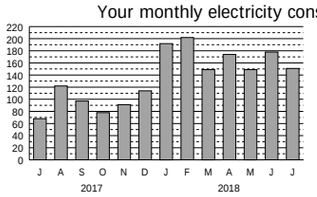

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.75		
Less : VAT	140.59		
Amount Net of VAT	1,721.16		
Less: BIR 2306	58.61		
BIR 2307	32.51	VATable Sales	1,613.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.20
Amount Due	1,630.04	VAT Zero Rated Sales	0.00
Add : VAT	140.59	VAT Amount	140.59
TOTAL AMOUNT DUE	1,770.63	TOTAL SALES	1,861.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2470/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMAJIG,ALFREDO M.
Meter Number : MTR1215153
Pole Number : 0284922
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347003332247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611779

34705100005

Date : 07-12-2018

BC07/340.7/2490/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470510000-5

Customer Information----------

Name : SUICO,CONCHITA S

Premise Address: P. SUICO ST.,UPPER TABOK MANDAUE CITY
Billing Address: P. SUICO ST.,UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048823	Pole No	:	0189286
Serial No	:	121745654	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3223
Period From	:	06-11-2018	Prev Rdg	:	3115
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	700	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		97.00
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		8.90
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		180.43
CURRENT BILL - JULY 2018		1,360.21
TOTAL AMOUNT DUE		2,789.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,380.00

Your monthly electricity consumption chart

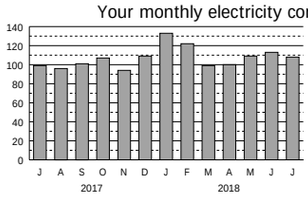

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.21		
Less : VAT	103.61		
Amount Net of VAT	1,256.60		
Less: BIR 2306	43.18		
BIR 2307	23.76	VATable Sales	1,179.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,189.66	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,293.27	TOTAL SALES	1,360.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2490/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,CONCHITA S
Meter Number : MTR1048823
Pole Number : 0189286
Billing Period : JULY 2018

Premise Address: P. SUICO ST.,UPPER TABOK MANDAUE CITY
Billing Address: P. SUICO ST.,UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2490/0/21/07-12-2018/63 4892

Bill ID 926465562568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92665100001

BILLING STATEMENT

1015602907

Date : 07-12-2018

BC07/340.7/2510/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266510000-1

Customer Information----------

Name : SUICO,EDUARDA S

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193639WS6	Pole No	:	1020282
Serial No	:	42368496	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76416
Period From	:	06-11-2018	Prev Rdg	:	76356
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.74
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.62
CURRENT BILL - JULY 2018		534.46
TOTAL AMOUNT DUE		1,229.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 327.00

Your monthly electricity consumption chart

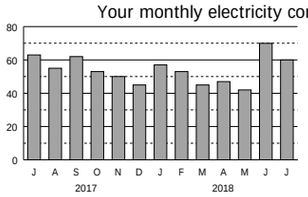

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.46		
Less : VAT	39.14		
Amount Net of VAT	495.32		
Less: BIR 2306	16.32		
BIR 2307	9.14	VATable Sales	453.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	469.86	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	509.00	TOTAL SALES	534.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2510/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,EDUARDA S
Meter Number : 193639WS6
Pole Number : 1020282
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543377057689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612272

54319389984

Date : 07-12-2018

BC07/340.7/2541/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431938998-4

Customer Information----------

Name : MELENCION,CESAR JERUSALEM

Premise Address: TABOK
Billing Address: TABOK

TIN :

Metering Information----------

Meter No	:	498924 GS6	Pole No	:	0284922
Serial No	:	83444559	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13459
Period From	:	06-11-2018	Prev Rdg	:	13394
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 102.84
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.86
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.64
CURRENT BILL - JULY 2018		643.48
TOTAL AMOUNT DUE		1,102.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 628.00

Your monthly electricity consumption chart

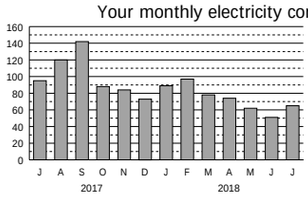

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.48		
Less : VAT	47.36		
Amount Net of VAT	596.12		
Less: BIR 2306	19.74		
BIR 2307	11.10	VATable Sales	550.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	565.28	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	612.64	TOTAL SALES	643.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2541/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENCION,CESAR JERUSALEM

Meter Number : 498924 GS6

Pole Number : 0284922

Billing Period : JULY 2018

Premise Address: TABOK
Billing Address: TABOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2541/0/21/07-12-2018/63 4894

Bill ID 043247766003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04356100000

1015611286

Date : 07-12-2018

BC07/340.7/2550/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435610000-0

Customer Information----------

Name : PEREZ,CELERINA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193621WS6	Pole No	:	1020282
Serial No	:	49504415	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14311
Period From	:	06-11-2018	Prev Rdg	:	13717
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,692.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,458.45
Transmission Charge	0.3955/kWh	234.93
System Loss Charge	0.9005/kWh	534.90
Sub-Total		4,228.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	171.07
Surcharge	0.02 of 9,692.50	193.85
Sub-Total		418.36
Government Charges		
Franchise Tax - Local		38.42
LFT Differential	0.0101/kWh	6.00
Value Added Tax		
Generation		246.05
Transmission		24.64
System Loss		38.95
Distribution		204.55
Others		35.01
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.24
Sub-Total		974.94
CURRENT BILL - JULY 2018		7,326.20
TOTAL AMOUNT DUE		17,018.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 17,820.00

Your monthly electricity consumption chart

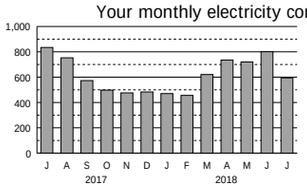

Avg Monthly Usage : 616.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,326.20		
Less : VAT	553.21		
Amount Net of VAT	6,772.99		
Less: BIR 2306	230.51		
BIR 2307	127.91	VATable Sales	6,351.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.73
Amount Due	6,414.57	VAT Zero Rated Sales	0.00
Add : VAT	553.21	VAT Amount	553.21
TOTAL AMOUNT DUE	6,967.78	TOTAL SALES	7,326.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2550/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CELERINA
Meter Number : 193621WS6
Pole Number : 1020282
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637452306949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607323

63725100000

Date : 07-12-2018

BC07/340.7/2560/0284936/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372510000-0

Customer Information----------

Name : SOCO,EVANGELINE B.

Premise Address: ABOVE PACIFIC TRADER TABOK MANDAUE CITY
Billing Address: ABOVE PACIFIC TRADER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055526	Pole No	:	0284936
Serial No	:	121542069	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7032
Period From	:	06-11-2018	Prev Rdg	:	6778
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	220	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,423.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 4,423.00	88.46
Sub-Total		184.46
Government Charges		
Franchise Tax - Local		16.48
LFT Differential	0.0101/kWh	2.57
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		15.64
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		417.97
CURRENT BILL - JULY 2018		3,142.25
TOTAL AMOUNT DUE		7,565.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,853.00

Your monthly electricity consumption chart

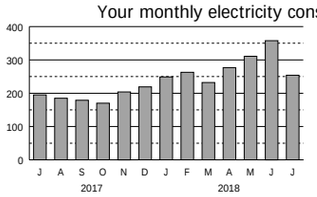

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.25		
Less : VAT	237.57		
Amount Net of VAT	2,904.68		
Less: BIR 2306	98.99		
BIR 2307	54.87	VATable Sales	2,724.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.40
Amount Due	2,750.82	VAT Zero Rated Sales	0.00
Add : VAT	237.57	VAT Amount	237.57
TOTAL AMOUNT DUE	2,988.39	TOTAL SALES	3,142.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2560/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,EVANGELINE B.
Meter Number : MTR1055526
Pole Number : 0284936
Billing Period : JULY 2018

Premise Address: ABOVE PACIFIC TRADER TABOK MANDAUE CITY
Billing Address: ABOVE PACIFIC TRADER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2560/0/21/07-12-2018/63 4896

Bill ID 427731643092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602926

42756100006

Date : 07-12-2018

BC07/340.7/2580/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275610000-6

Customer Information----------
Name : MONGUEZ,MARCELINO G

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1703898	Pole No	:	1020282
Serial No	:	41024068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6737
Period From	:	06-11-2018	Prev Rdg	:	5969
No of Days	:	30	Diff Rdg	:	768
Avg kWh/day	:	25.60	Registered	:	768
Conn Load	:	70	Billed kWh	:	768

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,464.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,471.53
Transmission Charge	0.3955/kWh	303.74
System Loss Charge	0.9005/kWh	691.58
Sub-Total		5,466.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	221.18
Surcharge	0.02 of 10,464.50	209.29
Sub-Total		499.57
Government Charges		
Franchise Tax - Local		49.42
LFT Differential	0.0101/kWh	7.76
Value Added Tax		
Generation		318.13
Transmission		31.83
System Loss		50.36
Distribution		264.30
Others		40.27
NPC/PSALM Adjustment		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
NPC Stranded Debts	0.0265/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.84
Sub-Total		1,255.10
CURRENT BILL - JULY 2018		9,424.00
TOTAL AMOUNT DUE		19,888.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,500.00

Your monthly electricity consumption chart

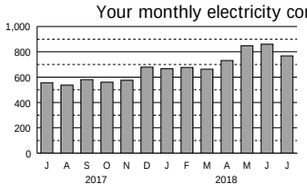

Avg Monthly Usage : 669.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,424.00		
Less : VAT	710.08		
Amount Net of VAT	8,713.92		
Less: BIR 2306	295.87		
BIR 2307	164.52	VATable Sales	8,168.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.02
Amount Due	8,253.53	VAT Zero Rated Sales	0.00
Add : VAT	710.08	VAT Amount	710.08
TOTAL AMOUNT DUE	8,963.61	TOTAL SALES	9,424.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2580/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONGUEZ,MARCELINO G
Meter Number : BSV1703898
Pole Number : 1020282
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568777826811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600051

56875100002

Date : 07-12-2018

BC07/340.7/2620/0324335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687510000-2

Customer Information----------

Name : DIAZ,HENRY M

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461648GS6	Pole No	:	0324335
Serial No	:	62885913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10849
Period From	:	06-11-2018	Prev Rdg	:	10788
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 88.89
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.33
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.95
CURRENT BILL - JULY 2018		612.82
TOTAL AMOUNT DUE		1,427.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 683.00

Your monthly electricity consumption chart

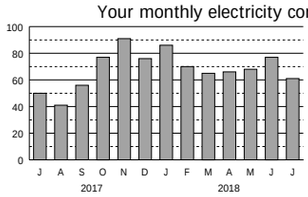

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.82		
Less : VAT	45.42		
Amount Net of VAT	567.40		
Less: BIR 2306	18.93		
BIR 2307	10.57	VATable Sales	524.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	537.90	VAT Zero Rated Sales	0.00
Add : VAT	45.42	VAT Amount	45.42
TOTAL AMOUNT DUE	583.32	TOTAL SALES	612.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2620/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,HENRY M
Meter Number : 461648GS6
Pole Number : 0324335
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754027998808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592803

75495905194

Date : 07-12-2018

BC07/340.7/2631/0324321/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549590519-4

Customer Information----------
Name : ALCONTIN,MICKEL NAVARRO

Premise Address: CENTRAL UPPER TABOK
Billing Address: CENTRAL UPPER TABOK

TIN :

Metering Information----------

Meter No	:	496941 GS6	Pole No	:	0324321
Serial No	:	56810447	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11586
Period From	:	06-11-2018	Prev Rdg	:	11406
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	444	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		114.93
Government Charges		
Franchise Tax - Local		11.59
LFT Differential	0.0101/kWh	1.82
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		9.18
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		294.34
CURRENT BILL - JULY 2018		2,210.59
TOTAL AMOUNT DUE		4,555.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,322.00

Your monthly electricity consumption chart

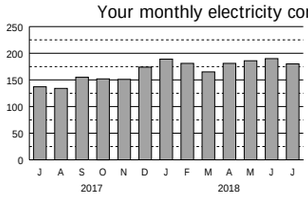

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.59		
Less : VAT	166.60		
Amount Net of VAT	2,043.99		
Less: BIR 2306	69.43		
BIR 2307	38.59	VATable Sales	1,916.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.74
Amount Due	1,935.97	VAT Zero Rated Sales	0.00
Add : VAT	166.60	VAT Amount	166.60
TOTAL AMOUNT DUE	2,102.57	TOTAL SALES	2,210.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2631/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCONTIN,MICKEL NAVARRO
Meter Number : 496941 GS6
Pole Number : 0324321
Billing Period : JULY 2018

Premise Address: CENTRAL UPPER TABOK
Billing Address: CENTRAL UPPER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449523518958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613453

44945100004

Date : 07-12-2018

BC07/340.7/2660/0324321/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494510000-4

Customer Information----------

Name : YMALAY,ROSIE D

Premise Address: UPPER CENTRAL TABOK MANDAUE CITY
Billing Address: UPPER CENTRAL TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282907SS6	Pole No	:	0324321
Serial No	:	29618427	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25406
Period From	:	06-11-2018	Prev Rdg	:	25268
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	490	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.07
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		225.91
CURRENT BILL - JULY 2018		1,696.45
TOTAL AMOUNT DUE		3,506.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,687.00

Your monthly electricity consumption chart

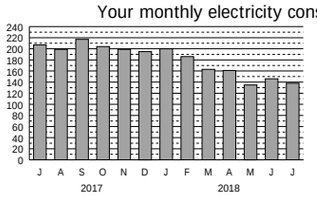

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.45		
Less : VAT	127.96		
Amount Net of VAT	1,568.49		
Less: BIR 2306	53.32		
BIR 2307	29.62	VATable Sales	1,470.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,485.55	VAT Zero Rated Sales	0.00
Add : VAT	127.96	VAT Amount	127.96
TOTAL AMOUNT DUE	1,613.51	TOTAL SALES	1,696.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2660/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMALAY,ROSIE D

Meter Number : 282907SS6

Pole Number : 0324321

Billing Period : JULY 2018

Premise Address: UPPER CENTRAL TABOK MANDAUE CITY
Billing Address: UPPER CENTRAL TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936772871754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93605100002

BILLING STATEMENT

1015607090

Date : 07-12-2018

BC07/340.7/2670/0324321/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360510000-2

Customer Information----------

Name : TORRES,JUAN DAYANAN

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504356 GS6	Pole No	:	0324321
Serial No	:	95691567	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34975
Period From	:	06-11-2018	Prev Rdg	:	34132
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	140	Billed kWh	:	843

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,059.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,908.20
Transmission Charge	0.3955/kWh	333.41
System Loss Charge	0.9005/kWh	759.12
Sub-Total		6,000.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	75.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	242.78
Surcharge	0.02 of 21,670.50	433.41
Sub-Total		752.03
Government Charges		
Franchise Tax - Local		55.48
LFT Differential	0.0101/kWh	8.51
Value Added Tax		
Generation		349.20
Transmission		34.94
System Loss		55.28
Distribution		290.05
Others		68.79
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
NPC Stranded Debts	0.0265/kWh	22.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	216.06
Sub-Total		1,403.41
CURRENT BILL - JULY 2018		10,573.25
TOTAL AMOUNT DUE		21,632.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 10,611.00

Your monthly electricity consumption chart

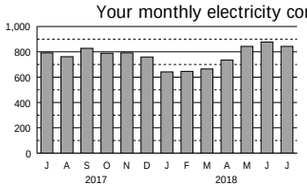

Avg Monthly Usage : 767.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,573.25		
Less : VAT	803.95		
Amount Net of VAT	9,769.30		
Less: BIR 2306	335.00		
BIR 2307	184.68	VATable Sales	9,169.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.46
Amount Due	9,249.62	VAT Zero Rated Sales	0.00
Add : VAT	803.95	VAT Amount	803.95
TOTAL AMOUNT DUE	10,053.57	TOTAL SALES	10,573.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2670/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,JUAN DAYANAN
Meter Number : 504356 GS6
Pole Number : 0324321
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227198829877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22725100006

1015602729

Date : 07-12-2018

BC07/340.7/2680/0324335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272510000-6

Customer Information----------

Name : TARRIMAN,TRANQUILINO JR. S.

Premise Address: NR. ELEM. SCHOOL UPPER TABOK MANDAUE CITY
Billing Address: NR. ELEM. SCHOOL UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344781GS6	Pole No	:	0324335
Serial No	:	44544154	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	67314
Period From	:	06-11-2018	Prev Rdg	:	66621
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	400	Billed kWh	:	693

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,972.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,034.85
Transmission Charge	0.3955/kWh	274.08
System Loss Charge	0.9005/kWh	624.05
Sub-Total		4,932.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	199.58
Surcharge	0.02 of 20,178.00	403.56
Sub-Total		665.49
Government Charges		
Franchise Tax - Local		45.90
LFT Differential	0.0101/kWh	7.00
Value Added Tax		
Generation		287.07
Transmission		28.71
System Loss		45.44
Distribution		238.55
Others		62.26
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
NPC Stranded Debts	0.0265/kWh	18.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.62
Sub-Total		1,159.80
CURRENT BILL - JULY 2018		8,746.16
TOTAL AMOUNT DUE		18,718.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 10,205.00

Your monthly electricity consumption chart

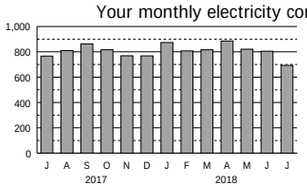

Avg Monthly Usage : 807.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,746.16		
Less : VAT	666.71		
Amount Net of VAT	8,079.45		
Less: BIR 2306	277.80		
BIR 2307	152.79	VATable Sales	7,586.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.09
Amount Due	7,648.86	VAT Zero Rated Sales	0.00
Add : VAT	666.71	VAT Amount	666.71
TOTAL AMOUNT DUE	8,315.57	TOTAL SALES	8,746.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2680/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARRIMAN,TRANQUILINO JR. S.
Meter Number : 344781GS6
Pole Number : 0324335
Billing Period : JULY 2018

Premise Address: NR. ELEM. SCHOOL UPPER TABOK MANDAUE CITY
Billing Address: NR. ELEM. SCHOOL UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563330386165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56355100001

BILLING STATEMENT

1015597444

Date : 07-12-2018

BC07/340.7/2682/0324335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635510000-1

Customer Information----------

Name : BAROBARO,NATIVIDAD B

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254549GS6	Pole No	:	0324335
Serial No	:	44020420	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16025
Period From	:	06-11-2018	Prev Rdg	:	15832
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	726	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0101/kWh	1.95
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		6.92
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		312.50
CURRENT BILL - JULY 2018		2,342.55
TOTAL AMOUNT DUE		3,644.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,000.00

Your monthly electricity consumption chart

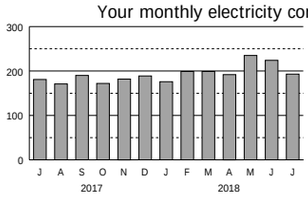

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.55		
Less : VAT	175.68		
Amount Net of VAT	2,166.87		
Less: BIR 2306	73.20		
BIR 2307	40.89	VATable Sales	2,030.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.82
Amount Due	2,052.78	VAT Zero Rated Sales	0.00
Add : VAT	175.68	VAT Amount	175.68
TOTAL AMOUNT DUE	2,228.46	TOTAL SALES	2,342.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2682/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROBARO,NATIVIDAD B
Meter Number : 254549GS6
Pole Number : 0324335
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753873487762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592331

75356100000

Date : 07-12-2018

BC07/340.7/2700/0324356/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535610000-0

Customer Information----------

Name : ARIOJA,CONCHITA

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230873DS6	Pole No	:	0324356
Serial No	:	12112150	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	81313
Period From	:	06-11-2018	Prev Rdg	:	80954
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,849.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,090.21
Transmission Charge	0.3955/kWh	141.98
System Loss Charge	0.9005/kWh	323.28
Sub-Total		2,555.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.39
Surcharge	0.02 of 11,849.50	236.99
Sub-Total		372.68
Government Charges		
Franchise Tax - Local		23.96
LFT Differential	0.0101/kWh	3.63
Value Added Tax		
Generation		148.71
Transmission		14.88
System Loss		23.55
Distribution		123.87
Others		35.63
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		604.68
CURRENT BILL - JULY 2018		4,565.05
TOTAL AMOUNT DUE		10,414.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 6,000.00

Your monthly electricity consumption chart

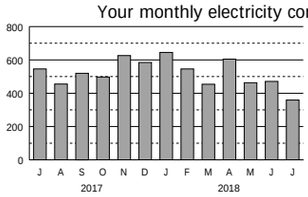

Avg Monthly Usage : 520.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.05		
Less : VAT	349.06		
Amount Net of VAT	4,215.99		
Less: BIR 2306	145.47		
BIR 2307	79.76	VATable Sales	3,960.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.62
Amount Due	3,990.76	VAT Zero Rated Sales	0.00
Add : VAT	349.06	VAT Amount	349.06
TOTAL AMOUNT DUE	4,339.82	TOTAL SALES	4,565.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2700/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIOJA,CONCHITA
Meter Number : 230873DS6
Pole Number : 0324356
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2700/0/21/07-12-2018/63 4904

Bill ID 294228625807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29484100002

BILLING STATEMENT

1015610497

Date : 07-12-2018

BC07/340.7/2750/0284950/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948410000-2

Customer Information----------

Name : PEREZ,ANTONIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715220	Pole No	:	0284950
Serial No	:	41039489	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	316
Period From	:	06-11-2018	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.86
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.53
CURRENT BILL - JULY 2018		1,296.57
TOTAL AMOUNT DUE		2,871.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,471.00

Your monthly electricity consumption chart

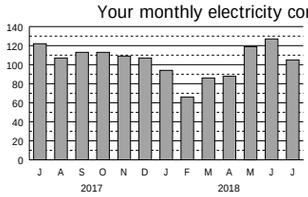

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.57		
Less : VAT	97.98		
Amount Net of VAT	1,198.59		
Less: BIR 2306	40.85		
BIR 2307	22.64	VATable Sales	1,124.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.55
Amount Due	1,135.10	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,233.08	TOTAL SALES	1,296.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2750/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ANTONIO
Meter Number : BSV1715220
Pole Number : 0284950
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143085540179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14356100009

BILLING STATEMENT

1015610158

Date : 07-12-2018

BC07/340.7/2770/0324265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435610000-9

Customer Information----------
Name : MANIJA,TEODULO
Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1715469	Pole No	:	0324265
Serial No	:	41039738	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	772
Period From	:	06-11-2018	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,791.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,525.44
Transmission Charge	0.3955/kWh	103.62
System Loss Charge	0.9005/kWh	235.93
Sub-Total		1,864.99
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.46
Surcharge	0.02 of 3,791.50	75.83
Sub-Total		174.86
Government Charges		
Franchise Tax - Local		16.91
LFT Differential	0.0101/kWh	2.65
Value Added Tax		
Generation		108.52
Transmission		10.86
System Loss		17.17
Distribution		90.56
Others		14.28
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		429.15
CURRENT BILL - JULY 2018		3,223.66
TOTAL AMOUNT DUE		7,014.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,730.00

Your monthly electricity consumption chart

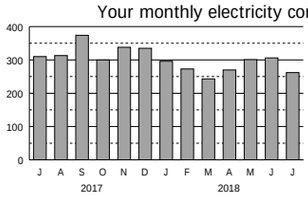

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.66		
Less : VAT	243.16		
Amount Net of VAT	2,980.50		
Less: BIR 2306	101.32		
BIR 2307	56.28	VATable Sales	2,794.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.99
Amount Due	2,822.90	VAT Zero Rated Sales	0.00
Add : VAT	243.16	VAT Amount	243.16
TOTAL AMOUNT DUE	3,066.06	TOTAL SALES	3,223.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2770/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIJA,TEODULO
Meter Number : BSV1715469
Pole Number : 0324265
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2770/0/21/07-12-2018/63 4906

Bill ID 672973573978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600771

67265100007

Date : 07-12-2018

BC07/340.7/2830/0324265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726510000-7

Customer Information----------
Name : CABAHUG,ELIAS
Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222256	Pole No	:	0324265
Serial No	:	85126205	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	865
Period From	:	06-11-2018	Prev Rdg	:	768
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		2.38
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		156.15
CURRENT BILL - JULY 2018		1,157.41
TOTAL AMOUNT DUE		2,482.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,123.00

Your monthly electricity consumption chart

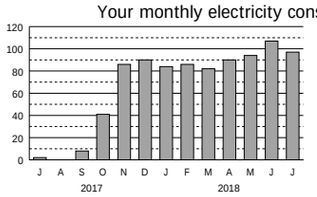

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.41		
Less : VAT	87.50		
Amount Net of VAT	1,069.91		
Less: BIR 2306	36.47		
BIR 2307	20.17	VATable Sales	1,001.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,013.27	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,100.77	TOTAL SALES	1,157.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2830/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ELIAS
Meter Number : MTR1222256
Pole Number : 0324265
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546207738477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613744

54685100007

Date : 07-12-2018

BC07/340.7/2831/0284985/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468510000-7

Customer Information----------
Name : MENDOZA,DOMINGO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380419GS6	Pole No	:	0284985
Serial No	:	2003127767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9320
Period From	:	06-11-2018	Prev Rdg	:	9151
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	60	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		109.16
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.77
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		276.56
CURRENT BILL - JULY 2018		2,077.26
TOTAL AMOUNT DUE		4,341.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,009.45

Your monthly electricity consumption chart

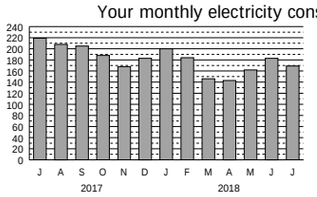

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.26		
Less : VAT	156.62		
Amount Net of VAT	1,920.64		
Less: BIR 2306	65.26		
BIR 2307	36.27	VATable Sales	1,800.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.94
Amount Due	1,819.11	VAT Zero Rated Sales	0.00
Add : VAT	156.62	VAT Amount	156.62
TOTAL AMOUNT DUE	1,975.73	TOTAL SALES	2,077.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2831/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,DOMINGO
Meter Number : 380419GS6
Pole Number : 0284985
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2831/0/21/07-12-2018/63 4908

Bill ID 279476822238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603123

27945100009

Date : 07-12-2018

BC07/340.7/2840/0284950/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794510000-9

Customer Information----------
Name : AGUILAR,ARNALDO E

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392510GS6	Pole No	:	0284950
Serial No	:	2003143388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	96890
Period From	:	06-11-2018	Prev Rdg	:	96196
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	970	Billed kWh	:	694

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,674.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,040.68
Transmission Charge	0.3955/kWh	274.48
System Loss Charge	0.9005/kWh	624.95
Sub-Total		4,940.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	199.87
Surcharge	0.02 of 8,674.50	173.49
Sub-Total		435.80
Government Charges		
Franchise Tax - Local		44.57
LFT Differential	0.0101/kWh	7.01
Value Added Tax		
Generation		287.46
Transmission		28.78
System Loss		45.50
Distribution		238.89
Others		34.50
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
NPC Stranded Debts	0.0265/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.87
Sub-Total		1,132.23
CURRENT BILL - JULY 2018		8,498.89
TOTAL AMOUNT DUE		17,173.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 10,450.00

Your monthly electricity consumption chart

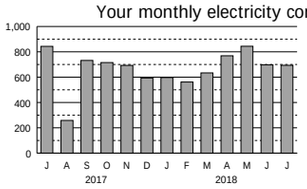

Avg Monthly Usage : 664.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,498.89		
Less : VAT	639.82		
Amount Net of VAT	7,859.07		
Less: BIR 2306	266.57		
BIR 2307	148.36	VATable Sales	7,366.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.41
Amount Due	7,444.14	VAT Zero Rated Sales	0.00
Add : VAT	639.82	VAT Amount	639.82
TOTAL AMOUNT DUE	8,083.96	TOTAL SALES	8,498.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2840/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,ARNALDO E
Meter Number : 392510GS6
Pole Number : 0284950
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2840/0/21/07-12-2018/63 4909

Bill ID 801244766978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591042

80166100000

Date : 07-12-2018

BC07/340.7/2850/0284950/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016610000-0

Customer Information----------

Name : SIXTO,ANDRES C JR

Premise Address: UPPER TABOK, MANDAUE CIT
Billing Address: UPPER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	BSG1803747	Pole No	:	0284950
Serial No	:	85173421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	662
Period From	:	06-11-2018	Prev Rdg	:	547
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	320	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		6.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.90
CURRENT BILL - JULY 2018		1,419.75
TOTAL AMOUNT DUE		3,156.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,737.00

Your monthly electricity consumption chart

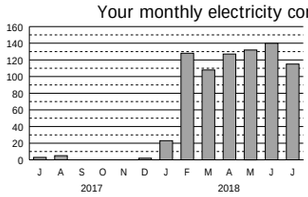

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.75		
Less : VAT	107.24		
Amount Net of VAT	1,312.51		
Less: BIR 2306	44.70		
BIR 2307	24.79	VATable Sales	1,230.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.66
Amount Due	1,243.02	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,350.26	TOTAL SALES	1,419.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2850/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIXTO,ANDRES C JR
Meter Number : BSG1803747
Pole Number : 0284950
Billing Period : JULY 2018

Premise Address: UPPER TABOK, MANDAUE CIT
Billing Address: UPPER TABOK, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/2850/0/21/07-12-2018/63 4910

Bill ID 980705655179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603702

98066100003

Date : 07-12-2018

BC07/340.7/3100/0284971/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806610000-3

Customer Information----------
Name : COLLAMAT,LUIS B JR.

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031079	Pole No	:	0284971
Serial No	:	125283102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4113
Period From	:	06-11-2018	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		71.41
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.75
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.26
CURRENT BILL - JULY 2018		1,354.44
TOTAL AMOUNT DUE		2,845.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,500.00

Your monthly electricity consumption chart

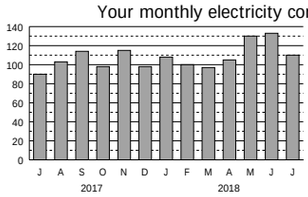

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.44		
Less : VAT	102.17		
Amount Net of VAT	1,252.27		
Less: BIR 2306	42.58		
BIR 2307	23.65	VATable Sales	1,174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,186.04	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,288.21	TOTAL SALES	1,354.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3100/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLAMAT,LUIS B JR.
Meter Number : MTR1031079
Pole Number : 0284971
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3100/0/21/07-12-2018/63 4911

Bill ID 970342384111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599201

97055100008

Date : 07-12-2018

BC07/340.7/3190/0189482/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705510000-8

Customer Information----------

Name : UTLANG,FLOREDITH T

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208965	Pole No	:	0189482
Serial No	:	133484319	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	833
Period From	:	06-11-2018	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	1034	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.14
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.20
CURRENT BILL - JULY 2018		530.71
TOTAL AMOUNT DUE		1,059.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 683.00

Your monthly electricity consumption chart

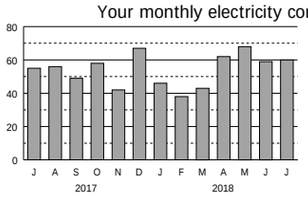

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.71		
Less : VAT	38.74		
Amount Net of VAT	491.97		
Less: BIR 2306	16.15		
BIR 2307	9.08	VATable Sales	450.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	466.74	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	505.48	TOTAL SALES	530.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3190/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UTLANG,FLOREDITH T

Meter Number : MTR1208965

Pole Number : 0189482

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266993145355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597388

26665100009

Date : 07-12-2018

BC07/340.7/3320/0175073/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666510000-9

Customer Information----------

Name : OUANO,ANTOLIN S JR

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342491GS6	Pole No	:	0175073
Serial No	:	43967812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30002
Period From	:	06-11-2018	Prev Rdg	:	29894
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	3550	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		81.44
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		7.02
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.45
CURRENT BILL - JULY 2018		1,342.67
TOTAL AMOUNT DUE		2,273.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,100.00

Your monthly electricity consumption chart

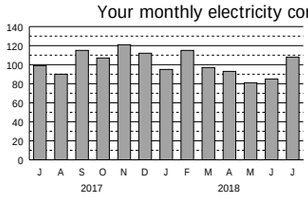

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.67		
Less : VAT	101.73		
Amount Net of VAT	1,240.94		
Less: BIR 2306	42.40		
BIR 2307	23.45	VATable Sales	1,164.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.72
Amount Due	1,175.09	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,276.82	TOTAL SALES	1,342.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3320/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,ANTOLIN S JR
Meter Number : 342491GS6
Pole Number : 0175073
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3320/0/21/07-12-2018/63 4913

Bill ID 123803657462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12356100003

BILLING STATEMENT

1015601246

Date : 07-12-2018

BC07/340.7/3420/0195255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235610000-3

Customer Information----------

Name : QUIJADA,BETTY

Premise Address: TINGUB MANDAWE CITY
Billing Address: TINGUB MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103559	Pole No	:	0195255
Serial No	:	40045659	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4746
Period From	:	06-11-2018	Prev Rdg	:	4615
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		97.49
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		8.35
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		216.16
CURRENT BILL - JULY 2018		1,625.99
TOTAL AMOUNT DUE		4,024.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,323.00

Your monthly electricity consumption chart

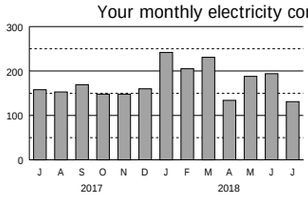

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.99		
Less : VAT	123.09		
Amount Net of VAT	1,502.90		
Less: BIR 2306	51.30		
BIR 2307	28.39	VATable Sales	1,409.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.07
Amount Due	1,423.21	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,546.30	TOTAL SALES	1,625.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3420/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,BETTY
Meter Number : MTR1103559
Pole Number : 0195255
Billing Period : JULY 2018

Premise Address: TINGUB MANDAWE CITY
Billing Address: TINGUB MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3420/0/21/07-12-2018/63 4914

Bill ID 183178094866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18356100000

BILLING STATEMENT

1015606041

Date : 07-12-2018

BC07/340.7/3530/0190106/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835610000-0

Customer Information----------

Name : TAN,WILSON T

Premise Address: TINGUB MANDAWE
Billing Address: TINGUB MANDAWE

TIN :

Metering Information----------

Meter No	:	125100WS6	Pole No	:	0190106
Serial No	:	77854831	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	75456
Period From	:	06-11-2018	Prev Rdg	:	74015
No of Days	:	30	Diff Rdg	:	1441
Avg kWh/day	:	48.03	Registered	:	1441
Conn Load	:	4370	Billed kWh	:	1441

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,603.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,389.93
Transmission Charge	0.3955/kWh	569.92
System Loss Charge	0.9005/kWh	1,297.62
Sub-Total		10,257.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,522.61
Supply Charge	0.4118/kWh	593.40
Metering Charge	0.6989/kWh	1,007.11
	5.00/month	5.00
Sub-Total		4,128.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	129.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.24
NPC/PSALM Adjustment	0.288/kWh	415.01
Surcharge	0.02 of 36,604.00	732.08
Sub-Total		1,276.73
Government Charges		
Franchise Tax - Local		94.76
LFT Differential	0.0101/kWh	14.55
Value Added Tax		
Generation		596.91
Transmission		59.73
System Loss		94.49
Distribution		495.37
Others		116.52
NPC/PSALM Adjustment		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	224.94
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.27
NPC Stranded Debts	0.0265/kWh	38.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	369.33
Sub-Total		2,397.39
CURRENT BILL - JULY 2018		18,059.71
TOTAL AMOUNT DUE		34,663.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 20,000.00

Your monthly electricity consumption chart

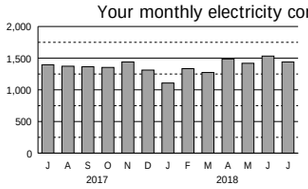

Avg Monthly Usage : 1,371.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,059.71		
Less : VAT	1,372.75		
Amount Net of VAT	16,686.96		
Less: BIR 2306	571.99		
BIR 2307	315.43	VATable Sales	15,662.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,024.64
Amount Due	15,799.54	VAT Zero Rated Sales	0.00
Add : VAT	1,372.75	VAT Amount	1,372.75
TOTAL AMOUNT DUE	17,172.29	TOTAL SALES	18,059.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3530/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,WILSON T

Meter Number : 125100WS6

Pole Number : 0190106

Billing Period : JULY 2018

Premise Address: TINGUB MANDAWE
Billing Address: TINGUB MANDAWE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586531734222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609215

58606100004

Date : 07-12-2018

BC07/340.7/3560/0190162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860610000-4

Customer Information----------

Name : BIHAG,FLORDELIZA T.

Premise Address: TINGUB, Mandaue City
Billing Address: TINGUB, Mandaue City

TIN :

Metering Information----------

Meter No	:	187125DS6	Pole No	:	0190162
Serial No	:	11774359	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	405
Period From	:	06-11-2018	Prev Rdg	:	353
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 123.03
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.08
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.83
CURRENT BILL - JULY 2018		471.74
TOTAL AMOUNT DUE		1,430.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 323.00

Your monthly electricity consumption chart

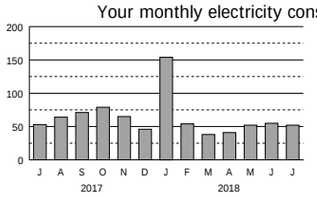

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.74		
Less : VAT	34.83		
Amount Net of VAT	436.91		
Less: BIR 2306	14.52		
BIR 2307	8.08	VATable Sales	400.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	34.83	VAT Amount	34.83
TOTAL AMOUNT DUE	449.14	TOTAL SALES	471.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3560/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,FLORDELIZA T.
Meter Number : 187125DS6
Pole Number : 0190162
Billing Period : JULY 2018

Premise Address: TINGUB, Mandaue City
Billing Address: TINGUB, Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3560/0/21/07-12-2018/63 4916

Bill ID 039886083143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609637

03916100005

Date : 07-12-2018

BC07/340.7/3590/0190162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391610000-5

Customer Information----------

Name : BIHAG,BELINDA J

Premise Address: BSDE I.P.I. TINGUB MANDAUE CITY
Billing Address: BSDE I.P.I. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079347	Pole No	:	0190162
Serial No	:	40008881	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2513
Period From	:	06-11-2018	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	485	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 56.59
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 6.32
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		126.46
CURRENT BILL - JULY 2018		913.15
TOTAL AMOUNT DUE		1,090.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,636.00

Your monthly electricity consumption chart

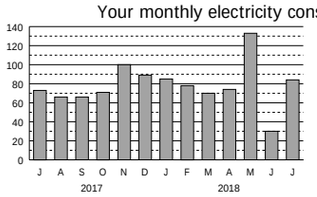

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.15		
Less : VAT	67.49		
Amount Net of VAT	845.66		
Less: BIR 2306	28.12		
BIR 2307	15.85	VATable Sales	786.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.97
Amount Due	801.69	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	869.18	TOTAL SALES	913.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3590/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,BELINDA J
Meter Number : MTR1079347
Pole Number : 0190162
Billing Period : JULY 2018

Premise Address: BSDE I.P.I. TINGUB MANDAUE CITY
Billing Address: BSDE I.P.I. TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3590/0/21/07-12-2018/63 4917

Bill ID 772827008376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77216100006

BILLING STATEMENT

1015600883

Date : 07-12-2018

BC07/340.7/3600/0190162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721610000-6

Customer Information----------

Name : BIHAG,JOEY T

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328995GS6	Pole No	:	0190162
Serial No	:	47009388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13844
Period From	:	06-11-2018	Prev Rdg	:	13740
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		4.81
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.85
CURRENT BILL - JULY 2018		1,275.04
TOTAL AMOUNT DUE		2,425.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,126.00

Your monthly electricity consumption chart

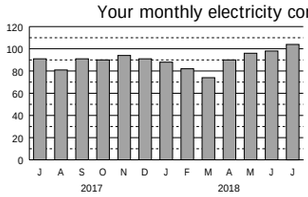

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.04		
Less : VAT	96.03		
Amount Net of VAT	1,179.01		
Less: BIR 2306	40.03		
BIR 2307	22.26	VATable Sales	1,105.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.82
Amount Due	1,116.72	VAT Zero Rated Sales	0.00
Add : VAT	96.03	VAT Amount	96.03
TOTAL AMOUNT DUE	1,212.75	TOTAL SALES	1,275.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3600/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,JOEY T
Meter Number : 328995GS6
Pole Number : 0190162
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3600/0/21/07-12-2018/63 4918

Bill ID 304720145861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592089

30494100008

Date : 07-12-2018

BC07/340.7/3610/0190162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049410000-8

Customer Information----------

Name : BIHAG,EMMA M

Premise Address: TINGUB MANDAUE
Billing Address: TINGUB MANDAUE

TIN :

Metering Information----------

Meter No	:	330330GS6	Pole No	:	0190162
Serial No	:	48217098	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25235
Period From	:	06-11-2018	Prev Rdg	:	25158
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 67.36
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.39
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.26
CURRENT BILL - JULY 2018		821.34
TOTAL AMOUNT DUE		2,145.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,359.00

Your monthly electricity consumption chart

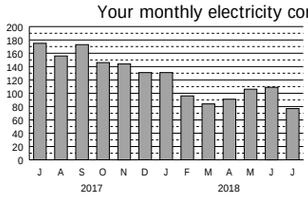

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.34		
Less : VAT	61.30		
Amount Net of VAT	760.04		
Less: BIR 2306	25.54		
BIR 2307	14.22	VATable Sales	706.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	720.28	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	781.58	TOTAL SALES	821.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3610/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,EMMA M
Meter Number : 330330GS6
Pole Number : 0190162
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE
Billing Address: TINGUB MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3610/0/21/07-12-2018/63 4919

Bill ID 473198907012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601613

47356100009

Date : 07-12-2018

BC07/340.7/3620/0190162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735610000-9

Customer Information----------
Name : PANINSORO,CASIANO

Premise Address: TINGUB-MANDAUE
Billing Address: TINGUB-MANDAUE

TIN :

Metering Information----------

Meter No	:	331369GS6	Pole No	:	0190162
Serial No	:	44817664	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40115
Period From	:	06-11-2018	Prev Rdg	:	39826
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,682.64
Transmission Charge	0.3955/kWh	114.30
System Loss Charge	0.9005/kWh	260.24
Sub-Total		2,057.18
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.23
Surcharge	0.02 of 5,793.50	115.87
Sub-Total		225.10
Government Charges		
Franchise Tax - Local		18.84
LFT Differential	0.0101/kWh	2.92
Value Added Tax		
Generation		119.71
Transmission		11.98
System Loss		18.94
Distribution		99.83
Others		19.64
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		477.38
CURRENT BILL - JULY 2018		3,591.57
TOTAL AMOUNT DUE		6,954.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,431.00

Your monthly electricity consumption chart

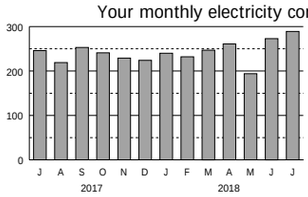

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.57		
Less : VAT	272.05		
Amount Net of VAT	3,319.52		
Less: BIR 2306	113.35		
BIR 2307	62.72	VATable Sales	3,114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.33
Amount Due	3,143.45	VAT Zero Rated Sales	0.00
Add : VAT	272.05	VAT Amount	272.05
TOTAL AMOUNT DUE	3,415.50	TOTAL SALES	3,591.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3620/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANINSORO,CASIANO
Meter Number : 331369GS6
Pole Number : 0190162
Billing Period : JULY 2018

Premise Address: TINGUB-MANDAUE
Billing Address: TINGUB-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3620/0/21/07-12-2018/63 4920

Bill ID 621585739770

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015600028

62136100005

Date : 07-12-2018

BC07/340.7/3630/0190183/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213610000-5

Customer Information----------

Name : SENO,DELIA A.

Premise Address: NR. IPI TINGUB MANDAUE CITY
Billing Address: NR. IPI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410340GS6	Pole No	:	0190183
Serial No	:	2003165891	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10454
Period From	:	06-11-2018	Prev Rdg	:	10376
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	850	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.01
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.16
CURRENT BILL - JULY 2018		826.82
TOTAL AMOUNT DUE		1,941.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,079.00

Your monthly electricity consumption chart

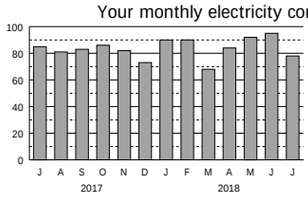

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.82		
Less : VAT	61.52		
Amount Net of VAT	765.30		
Less: BIR 2306	25.64		
BIR 2307	14.32	VATable Sales	710.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.64
Amount Due	725.34	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	786.86	TOTAL SALES	826.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3630/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,DELIA A.
Meter Number : 410340GS6
Pole Number : 0190183
Billing Period : JULY 2018

Premise Address: NR. IPI TINGUB MANDAUE CITY
Billing Address: NR. IPI TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3630/0/21/07-12-2018/63 4921

Bill ID 580490933281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605817

58066100007

Date : 07-12-2018

BC07/340.7/3660/0190183/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806610000-7

Customer Information----------

Name : OPO,LILIAN P

Premise Address: TINGUB, MANDAUE CTIY
Billing Address: TINGUB, MANDAUE CTIY

TIN :

Metering Information----------

Meter No	:	136163WS6	Pole No	:	0190183
Serial No	:	63118598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	80957
Period From	:	06-11-2018	Prev Rdg	:	80620
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	140	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,644.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,962.12
Transmission Charge	0.3955/kWh	133.28
System Loss Charge	0.9005/kWh	303.47
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.06
Surcharge	0.02 of 9,148.50	182.97
Sub-Total		310.35
Government Charges		
Franchise Tax - Local		22.25
LFT Differential	0.0101/kWh	3.40
Value Added Tax		
Generation		139.60
Transmission		13.96
System Loss		22.10
Distribution		116.31
Others		28.67
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		562.62
CURRENT BILL - JULY 2018		4,241.10
TOTAL AMOUNT DUE		8,885.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,504.00

Your monthly electricity consumption chart

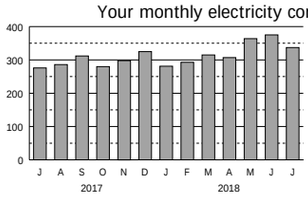

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.10		
Less : VAT	322.92		
Amount Net of VAT	3,918.18		
Less: BIR 2306	134.56		
BIR 2307	74.08	VATable Sales	3,678.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.70
Amount Due	3,709.54	VAT Zero Rated Sales	0.00
Add : VAT	322.92	VAT Amount	322.92
TOTAL AMOUNT DUE	4,032.46	TOTAL SALES	4,241.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3660/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPO,LILIAN P
Meter Number : 136163WS6
Pole Number : 0190183
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CTIY
Billing Address: TINGUB, MANDAUE CTIY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3660/0/21/07-12-2018/63 4922

Bill ID 421473233183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42136100007

BILLING STATEMENT

1015600175

Date : 07-12-2018

BC07/340.7/3670/0190183/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213610000-7

Customer Information----------
Name : ADOLFO,LUCENA B.

Premise Address: NR. IPI TINGUB MANDAUE CITY
Billing Address: NR. IPI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340059GS6	Pole No	:	0190183
Serial No	:	45577439	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54025
Period From	:	06-11-2018	Prev Rdg	:	53688
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	740	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,047.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,962.12
Transmission Charge	0.3955/kWh	133.28
System Loss Charge	0.9005/kWh	303.47
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.06
Surcharge	0.02 of 5,047.50	100.95
Sub-Total		228.33
Government Charges		
Franchise Tax - Local		21.76
LFT Differential	0.0101/kWh	3.40
Value Added Tax		
Generation		139.60
Transmission		13.96
System Loss		22.10
Distribution		116.31
Others		18.77
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		552.23
CURRENT BILL - JULY 2018		4,148.69
TOTAL AMOUNT DUE		9,195.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,211.00

Your monthly electricity consumption chart

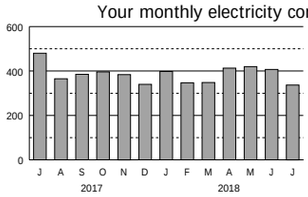

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.69		
Less : VAT	313.02		
Amount Net of VAT	3,835.67		
Less: BIR 2306	130.43		
BIR 2307	72.43	VATable Sales	3,596.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.21
Amount Due	3,632.81	VAT Zero Rated Sales	0.00
Add : VAT	313.02	VAT Amount	313.02
TOTAL AMOUNT DUE	3,945.83	TOTAL SALES	4,148.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3670/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,LUCENA B.
Meter Number : 340059GS6
Pole Number : 0190183
Billing Period : JULY 2018

Premise Address: NR. IPI TINGUB MANDAUE CITY
Billing Address: NR. IPI TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976452531896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601977

97625100009

Date : 07-12-2018

BC07/340.7/3750/0195094/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762510000-9

Customer Information----------

Name : CAPUL,JUANITO G.

Premise Address: COR. IPI TINGUB MANDAUE CITY
Billing Address: COR. IPI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309038GS6	Pole No	:	0195094
Serial No	:	46930507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15052
Period From	:	06-11-2018	Prev Rdg	:	14994
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.76
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.47
CURRENT BILL - JULY 2018		512.42
TOTAL AMOUNT DUE		991.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 359.00

Your monthly electricity consumption chart

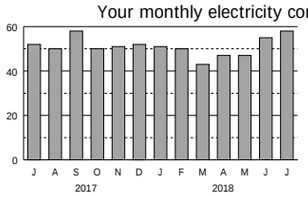

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.42		
Less : VAT	37.39		
Amount Net of VAT	475.03		
Less: BIR 2306	15.58		
BIR 2307	8.76	VATable Sales	434.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.08
Amount Due	450.69	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	488.08	TOTAL SALES	512.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3750/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUL,JUANITO G.

Meter Number : 309038GS6

Pole Number : 0195094

Billing Period : JULY 2018

Premise Address: COR. IPI TINGUB MANDAUE CITY
Billing Address: COR. IPI TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3750/0/21/07-12-2018/63 4924

Bill ID 350418123745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590296

35045100001

Date : 07-12-2018

BC07/340.7/3780/0195073/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504510000-1

Customer Information----------

Name : ANDRADE,REMIGIO M

Premise Address: P SUICO ST. TINGUB MANDAUE CITY
Billing Address: P SUICO ST. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352044GS6	Pole No	:	0195073
Serial No	:	45964402	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31999
Period From	:	06-11-2018	Prev Rdg	:	31500
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	175	Billed kWh	:	499

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,191.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,905.33
Transmission Charge	0.7393/kWh	368.91
System Loss Charge	0.8858/kWh	442.01
Sub-Total		3,716.25
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	143.71
Surcharge	0.02 of 6,191.00	123.82
Sub-Total		312.42
Government Charges		
Franchise Tax - Local		33.04
LFT Differential	0.0101/kWh	5.04
Value Added Tax		
Generation		206.70
Transmission		38.66
System Loss		32.99
Distribution		171.93
Others		24.81
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.89
Sub-Total		833.50
CURRENT BILL - JULY 2018		6,294.96
TOTAL AMOUNT DUE		12,486.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,243.00

Your monthly electricity consumption chart

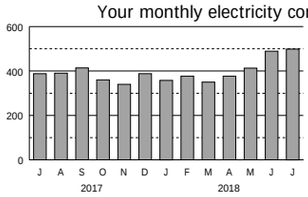

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,294.96		
Less : VAT	478.46		
Amount Net of VAT	5,816.50		
Less: BIR 2306	199.38		
BIR 2307	109.99	VATable Sales	5,461.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.04
Amount Due	5,507.13	VAT Zero Rated Sales	0.00
Add : VAT	478.46	VAT Amount	478.46
TOTAL AMOUNT DUE	5,985.59	TOTAL SALES	6,294.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3780/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,REMIGIO M
Meter Number : 352044GS6
Pole Number : 0195073
Billing Period : JULY 2018

Premise Address: P SUICO ST. TINGUB MANDAUE CITY
Billing Address: P SUICO ST. TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837899551093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83778812186

BILLING STATEMENT

1015609173

Date : 07-12-2018

BC07/340.7/3980/0195255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377881218-6

Customer Information----------
Name : QUIJADA,EDGAR BLANCO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464248 GS6	Pole No	:	0195255
Serial No	:	77065216	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31867
Period From	:	06-11-2018	Prev Rdg	:	31474
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	333	Billed kWh	:	393

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,288.16
Transmission Charge	0.3955/kWh	155.43
System Loss Charge	0.9005/kWh	353.90
Sub-Total		2,797.49
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.18
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		236.17
Government Charges		
Franchise Tax - Local		25.19
LFT Differential	0.0101/kWh	3.97
Value Added Tax		
Generation		162.80
Transmission		16.28
System Loss		25.78
Distribution		135.54
Others		18.26
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.73
Sub-Total		640.10
CURRENT BILL - JULY 2018		4,803.26
TOTAL AMOUNT DUE		9,184.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,955.00

Your monthly electricity consumption chart

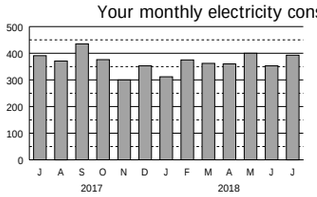

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.26		
Less : VAT	361.31		
Amount Net of VAT	4,441.95		
Less: BIR 2306	150.56		
BIR 2307	83.85	VATable Sales	4,163.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.79
Amount Due	4,207.54	VAT Zero Rated Sales	0.00
Add : VAT	361.31	VAT Amount	361.31
TOTAL AMOUNT DUE	4,568.85	TOTAL SALES	4,803.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3980/0/21/07-12-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,EDGAR BLANCO
Meter Number : 464248 GS6
Pole Number : 0195255
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.7/3980/0/21/07-12-2018/63 4926

Bill ID 963899442400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596226

96372828291

Date : 07-12-2018

BC07/341.3/0/0258806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637282829-1

Customer Information----------

Name : LANIOHAN,DANTE DADA

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010712	Pole No	:	0258806
Serial No	:	83347839	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2058
Period From	:	06-12-2018	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	154	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.62
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.77
CURRENT BILL - JULY 2018		316.16
TOTAL AMOUNT DUE		570.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 342.00

Your monthly electricity consumption chart

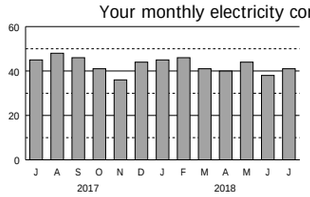

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.16		
Less : VAT	22.70		
Amount Net of VAT	293.46		
Less: BIR 2306	9.49		
BIR 2307	5.35	VATable Sales	265.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	278.62	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	301.32	TOTAL SALES	316.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANIOHAN,DANTE DADA

Meter Number : MTR1010712

Pole Number : 0258806

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380054251102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604842

38055167746

Date : 07-12-2018

BC07/341.3/0/1397320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805516774-6

Customer Information----------

Name : CUIZON,MARILOU RABANES

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BDV1700407	Pole No	:	1397320
Serial No	:	40122939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	311
Period From	:	06-11-2018	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.05
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.52
CURRENT BILL - JULY 2018		260.33
TOTAL AMOUNT DUE		898.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 804.00

Your monthly electricity consumption chart

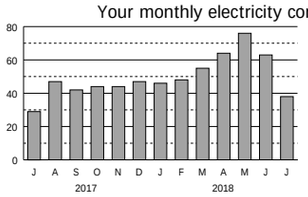

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.33		
Less : VAT	18.69		
Amount Net of VAT	241.64		
Less: BIR 2306	7.81		
BIR 2307	4.35	VATable Sales	215.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	229.48	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	248.17	TOTAL SALES	260.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,MARILOU RABANES

Meter Number : BDV1700407

Pole Number : 1397320

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563498711797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597304

56392200004

Date : 07-12-2018

BC07/341.3/10/0269336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639220000-4

Customer Information----------

Name : BANTILES,EUGENIO B

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158556	Pole No	:	0269336
Serial No	:	40119241	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5276
Period From	:	06-11-2018	Prev Rdg	:	5161
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		107.95
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		10.03
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		192.67
CURRENT BILL - JULY 2018		1,453.27
TOTAL AMOUNT DUE		3,078.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,599.00

Your monthly electricity consumption chart

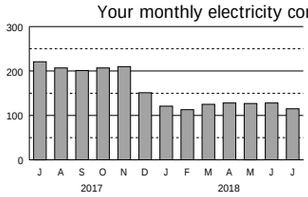

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.27		
Less : VAT	110.83		
Amount Net of VAT	1,342.44		
Less: BIR 2306	46.19		
BIR 2307	25.39	VATable Sales	1,260.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.84
Amount Due	1,270.86	VAT Zero Rated Sales	0.00
Add : VAT	110.83	VAT Amount	110.83
TOTAL AMOUNT DUE	1,381.69	TOTAL SALES	1,453.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/10/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTILES,EUGENIO B
Meter Number : MTR1158556
Pole Number : 0269336
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390159281274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609521

39086798467

Date : 07-12-2018

BC07/341.3/11/0269336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908679846-7

Customer Information----------
Name : SUYKO,MARY JANE SOLLANO
Premise Address: STO. NINO LABOGON, MANDAUE CITY
Billing Address: STO. NINO LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019636	Pole No	:	0269336
Serial No	:	121749129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10090
Period From	:	06-11-2018	Prev Rdg	:	9973
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.06
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.65
CURRENT BILL - JULY 2018		1,439.75
TOTAL AMOUNT DUE		3,002.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,700.00

Your monthly electricity consumption chart

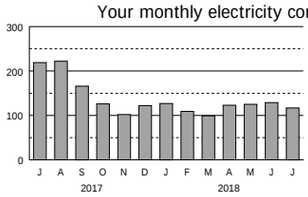

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.75		
Less : VAT	108.60		
Amount Net of VAT	1,331.15		
Less: BIR 2306	45.26		
BIR 2307	25.14	VATable Sales	1,248.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.05
Amount Due	1,260.75	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,369.35	TOTAL SALES	1,439.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/11/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUYKO,MARY JANE SOLLANO
Meter Number : MTR1019636
Pole Number : 0269336
Billing Period : JULY 2018

Premise Address: STO. NINO LABOGON, MANDAUE CITY
Billing Address: STO. NINO LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/11/0/21/07-12-2018/67 4930

Bill ID 537903520279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609613

53701042227

Date : 07-12-2018

BC07/341.3/25/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370104222-7

Customer Information----------

Name : HERNANI,TERESITA SABROSO

Premise Address: SITIO STO NINO LABOGON, MANDAUE CITY
Billing Address: SITIO STO NINO LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039134	Pole No	:	0233741
Serial No	:	126815143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9835
Period From	:	06-11-2018	Prev Rdg	:	9514
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	345	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.45
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		198.34
Government Charges		
Franchise Tax - Local		20.61
LFT Differential	0.0101/kWh	3.24
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		15.57
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		523.64
CURRENT BILL - JULY 2018		3,930.44
TOTAL AMOUNT DUE		7,780.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,650.00

Your monthly electricity consumption chart

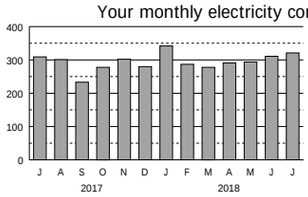

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.44		
Less : VAT	295.89		
Amount Net of VAT	3,634.55		
Less: BIR 2306	123.28		
BIR 2307	68.61	VATable Sales	3,406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.75
Amount Due	3,442.66	VAT Zero Rated Sales	0.00
Add : VAT	295.89	VAT Amount	295.89
TOTAL AMOUNT DUE	3,738.55	TOTAL SALES	3,930.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/25/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,TERESITA SABROSO
Meter Number : MTR1039134
Pole Number : 0233741
Billing Period : JULY 2018

Premise Address: SITIO STO NINO LABOGON, MANDAUE CITY
Billing Address: SITIO STO NINO LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578490138698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57804200004

BILLING STATEMENT

1015605127

Date : 07-12-2018

BC07/341.3/30/0269336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780420000-4

Customer Information----------
Name : MANATAD,CENON R

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33663WS6	Pole No	:	0269336
Serial No	:	58410191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32013
Period From	:	06-11-2018	Prev Rdg	:	31855
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		10.27
LFT Differential	0.0101/kWh	1.60
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		9.82
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		260.37
CURRENT BILL - JULY 2018		1,957.57
TOTAL AMOUNT DUE		4,743.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,675.00

Your monthly electricity consumption chart

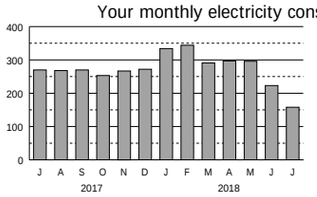

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.57		
Less : VAT	148.12		
Amount Net of VAT	1,809.45		
Less: BIR 2306	61.74		
BIR 2307	34.18	VATable Sales	1,697.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,713.53	VAT Zero Rated Sales	0.00
Add : VAT	148.12	VAT Amount	148.12
TOTAL AMOUNT DUE	1,861.65	TOTAL SALES	1,957.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/30/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,CENON R
Meter Number : 33663WS6
Pole Number : 0269336
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810418286870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8109388183

1015595677

Date : 07-12-2018

BC07/341.3/50/0269322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109938818-3

Customer Information----------

Name : AGUELO,LEONOR COMBES

Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1072077	Pole No	:	0269322
Serial No	:	40010806	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2716
Period From	:	06-11-2018	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,798.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.7393/kWh	76.15
System Loss Charge	0.8858/kWh	91.24
Sub-Total		767.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		7.97
System Loss		6.79
Distribution		35.97
Others		6.38
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		173.85
CURRENT BILL - JULY 2018		1,315.57
Debit Adjustments		133.66
TOTAL AMOUNT DUE		3,248.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,376.00

Your monthly electricity consumption chart

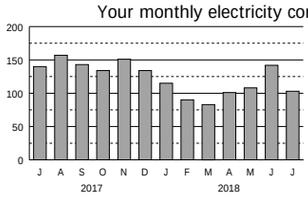

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.57		
Less : VAT	100.47		
Amount Net of VAT	1,215.10		
Less: BIR 2306	41.87		
BIR 2307	22.99	VATable Sales	1,141.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.38
Amount Due	1,150.24	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,250.71	TOTAL SALES	1,315.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/50/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUELO,LEONOR COMBES
Meter Number : MTR1072077
Pole Number : 0269322
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584589937062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607935

58480200003

Date : 07-12-2018

BC07/341.3/70/0233720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848020000-3

Customer Information----------

Name : TAYACTAC,ELMA C

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391214GS6	Pole No	:	0233720
Serial No	:	2003156515	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14248
Period From	:	06-11-2018	Prev Rdg	:	14187
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.42
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.80
CURRENT BILL - JULY 2018		602.71
TOTAL AMOUNT DUE		968.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 385.00

Your monthly electricity consumption chart

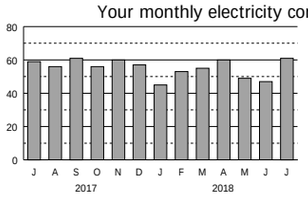

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.71		
Less : VAT	44.33		
Amount Net of VAT	558.38		
Less: BIR 2306	18.48		
BIR 2307	10.39	VATable Sales	515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	529.51	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	573.84	TOTAL SALES	602.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/70/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYACTAC,ELMA C

Meter Number : 391214GS6

Pole Number : 0233720

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103604287222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591538

10370200007

Date : 07-12-2018

BC07/341.3/80/0269322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037020000-7

Customer Information----------

Name : TAYACTAC,COSME D

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343020GS6	Pole No	:	0269322
Serial No	:	46393123	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28180
Period From	:	06-11-2018	Prev Rdg	:	28011
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	260	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		108.28
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.67
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		276.46
CURRENT BILL - JULY 2018		2,076.28
TOTAL AMOUNT DUE		4,296.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,186.00

Your monthly electricity consumption chart

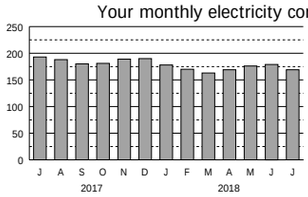

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.28		
Less : VAT	156.52		
Amount Net of VAT	1,919.76		
Less: BIR 2306	65.22		
BIR 2307	36.25	VATable Sales	1,799.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.94
Amount Due	1,818.29	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,974.81	TOTAL SALES	2,076.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/80/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYACTAC,COSME D
Meter Number : 343020GS6
Pole Number : 0269322
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959159358655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594521

95962200002

Date : 07-12-2018

BC07/341.3/90/0373336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596220000-2

Customer Information----------

Name : TAYACTAC,COSME P

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335778GS6	Pole No	:	0373336
Serial No	:	42451290	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18521
Period From	:	06-11-2018	Prev Rdg	:	18402
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		8.25
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		197.12
CURRENT BILL - JULY 2018		1,483.68
TOTAL AMOUNT DUE		3,934.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,710.00

Your monthly electricity consumption chart

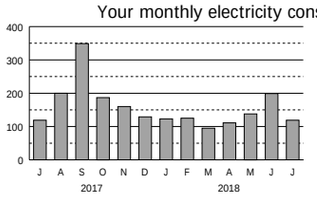

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.68		
Less : VAT	112.56		
Amount Net of VAT	1,371.12		
Less: BIR 2306	46.91		
BIR 2307	25.91	VATable Sales	1,286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.56
Amount Due	1,298.30	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,410.86	TOTAL SALES	1,483.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/90/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYACTAC,COSME P

Meter Number : 335778GS6

Pole Number : 0373336

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117661961363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11703200003

BILLING STATEMENT

1015597999

Date : 07-12-2018

BC07/341.3/105/0269343/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170320000-3

Customer Information----------

Name : EBAJO,ROSALINA M

Premise Address: , CIRCUMFERENTIAL ROAD, LABOGON, MANDAUE
Billing Address: , CIRCUMFERENTIAL ROAD, LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	179835 DS6	Pole No	:	0269343
Serial No	:	11684943	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58662
Period From	:	06-11-2018	Prev Rdg	:	58575
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 40.73
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.39
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.21
CURRENT BILL - JULY 2018		965.70
TOTAL AMOUNT DUE		2,041.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 848.00

Your monthly electricity consumption chart

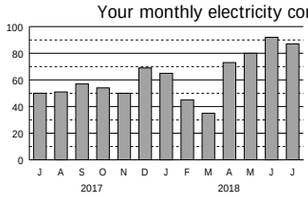

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.70		
Less : VAT	72.02		
Amount Net of VAT	893.68		
Less: BIR 2306	30.00		
BIR 2307	16.77	VATable Sales	832.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	846.91	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	918.93	TOTAL SALES	965.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/105/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBAJO,ROSALINA M
Meter Number : 179835 DS6
Pole Number : 0269343
Billing Period : JULY 2018

Premise Address: , CIRCUMFERENTIAL ROAD, LABOGON, MANDAUE
Billing Address: , CIRCUMFERENTIAL ROAD, LABOGON, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/105/0/21/07-12-2018/67 4937

Bill ID 511003455547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51182200009

1015596020

Date : 07-12-2018

BC07/341.3/160/0246500/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118220000-9

Customer Information----------
Name : LLENES,JOELITO B

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197691WS6	Pole No	:	0246500
Serial No	:	45833632	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41279
Period From	:	06-11-2018	Prev Rdg	:	40912
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	376	Billed kWh	:	367

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,881.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,136.78
Transmission Charge	0.3955/kWh	145.15
System Loss Charge	0.9005/kWh	330.48
Sub-Total		2,612.41
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.70
Surcharge	0.02 of 4,882.00	97.64
Sub-Total		236.36
Government Charges		
Franchise Tax - Local		23.62
LFT Differential	0.0101/kWh	3.71
Value Added Tax		
Generation		152.02
Transmission		15.21
System Loss		24.07
Distribution		126.61
Others		18.96
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.06
Sub-Total		599.79
CURRENT BILL - JULY 2018		4,503.66
TOTAL AMOUNT DUE		9,385.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 10,221.33

Your monthly electricity consumption chart

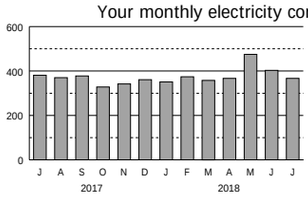

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.66		
Less : VAT	339.35		
Amount Net of VAT	4,164.31		
Less: BIR 2306	141.38		
BIR 2307	78.62	VATable Sales	3,903.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.44
Amount Due	3,944.31	VAT Zero Rated Sales	0.00
Add : VAT	339.35	VAT Amount	339.35
TOTAL AMOUNT DUE	4,283.66	TOTAL SALES	4,503.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/160/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENES,JOELITO B
Meter Number : 197691WS6
Pole Number : 0246500
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401778988003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590985

40123200004

Date : 07-12-2018

BC07/341.3/210/0233643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012320000-4

Customer Information----------
Name : ESMIT,CORNELIO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060302	Pole No	:	0233643
Serial No	:	125292097	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2089
Period From	:	06-11-2018	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.61
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.75
CURRENT BILL - JULY 2018		535.71
TOTAL AMOUNT DUE		1,287.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 614.00

Your monthly electricity consumption chart

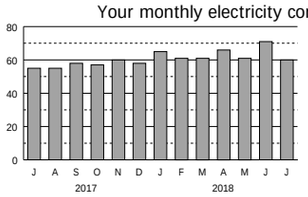

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.71		
Less : VAT	39.27		
Amount Net of VAT	496.44		
Less: BIR 2306	16.37		
BIR 2307	9.17	VATable Sales	454.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	470.90	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	510.17	TOTAL SALES	535.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/210/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMIT,CORNELIO
Meter Number : MTR1060302
Pole Number : 0233643
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/210/0/21/07-12-2018/67 4939

Bill ID 664673667398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6644828842

BILLING STATEMENT

1015597066

Date : 07-12-2018

BC07/341.3/250/0233636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644828842-4

Customer Information----------
Name : ROBLE,ROCHIE HERBIAS

Premise Address: SITIO LATASAN LABOGON,MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058427	Pole No	:	0233636
Serial No	:	121572950	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4391
Period From	:	06-11-2018	Prev Rdg	:	4273
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	244	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		6.00
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		193.18
CURRENT BILL - JULY 2018		1,450.96
TOTAL AMOUNT DUE		2,980.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,600.50

Your monthly electricity consumption chart

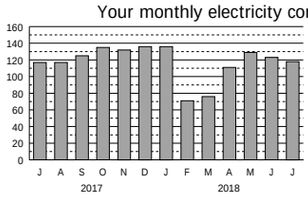

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.96		
Less : VAT	109.42		
Amount Net of VAT	1,341.54		
Less: BIR 2306	45.59		
BIR 2307	25.33	VATable Sales	1,257.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,270.62	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,380.04	TOTAL SALES	1,450.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/250/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,ROCHIE HERBIAS
Meter Number : MTR1058427
Pole Number : 0233636
Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON,MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813578078153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81373200005

1015597042

Date : 07-12-2018

BC07/341.3/270/0233713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137320000-5

Customer Information----------
Name : GUDELOS,RUPERTO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300184SS3	Pole No	:	0233713
Serial No	:	24584819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57249
Period From	:	06-11-2018	Prev Rdg	:	56759
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	100	Billed kWh	:	490

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,465.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,852.93
Transmission Charge	0.3955/kWh	193.80
System Loss Charge	0.9005/kWh	441.25
Sub-Total		3,487.98
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.12
Surcharge	0.02 of 9,465.50	189.31
Sub-Total		374.51
Government Charges		
Franchise Tax - Local		31.88
LFT Differential	0.0101/kWh	4.95
Value Added Tax		
Generation		202.97
Transmission		20.31
System Loss		32.13
Distribution		168.84
Others		32.43
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.59
Sub-Total		808.08
CURRENT BILL - JULY 2018		6,077.60
TOTAL AMOUNT DUE		15,542.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,954.81

Your monthly electricity consumption chart

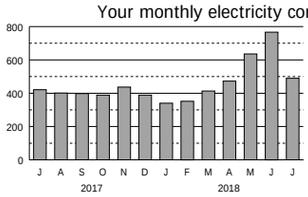

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,077.60		
Less : VAT	459.99		
Amount Net of VAT	5,617.61		
Less: BIR 2306	191.66		
BIR 2307	106.13	VATable Sales	5,269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.09
Amount Due	5,319.82	VAT Zero Rated Sales	0.00
Add : VAT	459.99	VAT Amount	459.99
TOTAL AMOUNT DUE	5,779.81	TOTAL SALES	6,077.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/270/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUDELOS,RUPERTO
Meter Number : 300184SS3
Pole Number : 0233713
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/270/0/21/07-12-2018/67 4941

Bill ID 965425664867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597090

96571200003

Date : 07-12-2018

BC07/341.3/300/0233713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657120000-3

Customer Information----------

Name : MANUS,ROEL D.

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363468GS6	Pole No	:	0233713
Serial No	:	2003121556	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12060
Period From	:	06-11-2018	Prev Rdg	:	12045
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	484	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0101/kWh	0.15
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.67
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.74
CURRENT BILL - JULY 2018		22.39
TOTAL AMOUNT DUE		139.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 472.00

Your monthly electricity consumption chart

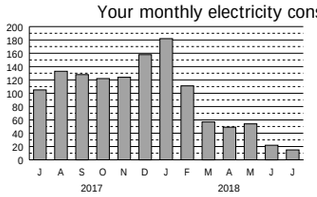

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.39		
Less : VAT	0.99		
Amount Net of VAT	21.40		
Less: BIR 2306	0.42		
BIR 2307	0.24	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.75
Amount Due	20.74	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	21.73	TOTAL SALES	22.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/300/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUS,ROEL D.

Meter Number : 363468GS6

Pole Number : 0233713

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/300/0/21/07-12-2018/67 4942

Bill ID 164008105564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16490200009

1015597306

Date : 07-12-2018

BC07/341.3/310/0233713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649020000-9

Customer Information----------
Name : VISOC,CHRISTOPHER R
Premise Address: KAGAPI PAKNA-AN MANDAUE CITY
Billing Address: KAGAPI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567815 GS6	Pole No	:	0233713
Serial No	:	26064836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5429
Period From	:	06-11-2018	Prev Rdg	:	5426
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	549	Billed kWh	:	3

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	17.47
Transmission Charge	0.3955/kWh	1.19
System Loss Charge	0.9005/kWh	2.70
Sub-Total		21.36
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.95	- 29.95
NPC/PSALM Adjustment	0.288/kWh	0.86
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		0.27
LFT Differential	0.0101/kWh	0.03
Value Added Tax		
Generation		1.24
Transmission		0.11
System Loss		0.18
Distribution		1.63
Others		2.19
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.77
Sub-Total		7.58
CURRENT BILL - JULY 2018		52.77
TOTAL AMOUNT DUE		2,019.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2018 - 746.00

Your monthly electricity consumption chart

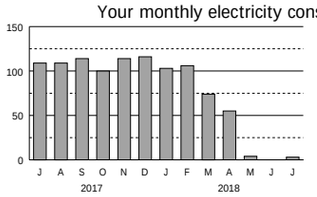

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.77		
Less : VAT	5.37		
Amount Net of VAT	47.40		
Less: BIR 2306	2.22		
BIR 2307	0.91	VATable Sales	45.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.21
Amount Due	44.27	VAT Zero Rated Sales	0.00
Add : VAT	5.37	VAT Amount	5.37
TOTAL AMOUNT DUE	49.64	TOTAL SALES	52.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/310/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISOC,CHRISTOPHER R
Meter Number : 567815 GS6
Pole Number : 0233713
Billing Period : JULY 2018

Premise Address: KAGAPI PAKNA-AN MANDAUE CITY
Billing Address: KAGAPI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/310/0/21/07-12-2018/67 4943

Bill ID 958560991677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593991

95862200003

Date : 07-12-2018

BC07/341.3/370/0233706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586220000-3

Customer Information----------

Name : DAMATONG,LYDIO D

Premise Address: LATASAN,LABOGON MANDAUE CITY
Billing Address: LATASAN,LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224285	Pole No	:	0233706
Serial No	:	133483153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6886
Period From	:	06-11-2018	Prev Rdg	:	6421
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	100	Billed kWh	:	465

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,687.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,707.37
Transmission Charge	0.3955/kWh	183.91
System Loss Charge	0.9005/kWh	418.73
Sub-Total		3,310.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	133.92
Surcharge	0.02 of 6,687.50	133.75
Sub-Total		309.51
Government Charges		
Franchise Tax - Local		29.98
LFT Differential	0.0101/kWh	4.70
Value Added Tax		
Generation		192.63
Transmission		19.28
System Loss		30.49
Distribution		160.26
Others		25.23
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.18
Sub-Total		761.08
CURRENT BILL - JULY 2018		5,716.11
TOTAL AMOUNT DUE		12,403.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 6,610.00

Your monthly electricity consumption chart

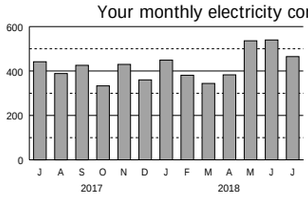

Avg Monthly Usage : 421.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.11		
Less : VAT	431.03		
Amount Net of VAT	5,285.08		
Less: BIR 2306	179.60		
BIR 2307	99.79	VATable Sales	4,955.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.05
Amount Due	5,005.69	VAT Zero Rated Sales	0.00
Add : VAT	431.03	VAT Amount	431.03
TOTAL AMOUNT DUE	5,436.72	TOTAL SALES	5,716.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/370/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMATONG,LYDIO D
Meter Number : MTR1224285
Pole Number : 0233706
Billing Period : JULY 2018

Premise Address: LATASAN,LABOGON MANDAUE CITY
Billing Address: LATASAN,LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724475684500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601740

72490200002

Date : 07-12-2018

BC07/341.3/440/0233706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249020000-2

Customer Information----------

Name : ROLLO,RAMEL D

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400536GS6	Pole No	:	0233706
Serial No	:	2003217738	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20570
Period From	:	06-11-2018	Prev Rdg	:	20496
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	435	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 71.11
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 6.91
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.02
CURRENT BILL - JULY 2018		782.40
TOTAL AMOUNT DUE		1,737.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 842.00

Your monthly electricity consumption chart

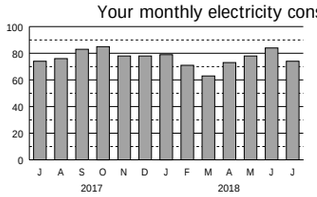

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.40		
Less : VAT	58.18		
Amount Net of VAT	724.22		
Less: BIR 2306	24.26		
BIR 2307	13.54	VATable Sales	672.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	686.42	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	744.60	TOTAL SALES	782.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/440/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLLO,RAMEL D
Meter Number : 400536GS6
Pole Number : 0233706
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683644063376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605465

68380200003

Date : 07-12-2018

BC07/341.3/470/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838020000-3

Customer Information----------

Name : JUMAO-AS,CONCEPCION V

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371278GS6	Pole No	:	0233776
Serial No	:	2003130100	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17615
Period From	:	06-11-2018	Prev Rdg	:	17439
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	430	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0101/kWh	1.78
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		9.25
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		288.14
CURRENT BILL - JULY 2018		2,164.21
TOTAL AMOUNT DUE		4,570.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,407.00

Your monthly electricity consumption chart

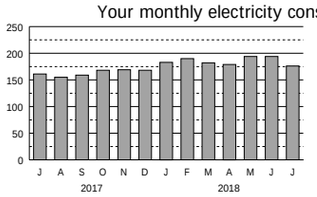

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.21		
Less : VAT	163.21		
Amount Net of VAT	2,001.00		
Less: BIR 2306	68.00		
BIR 2307	37.78	VATable Sales	1,876.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.93
Amount Due	1,895.22	VAT Zero Rated Sales	0.00
Add : VAT	163.21	VAT Amount	163.21
TOTAL AMOUNT DUE	2,058.43	TOTAL SALES	2,164.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/470/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,CONCEPCION V

Meter Number : 371278GS6

Pole Number : 0233776

Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945273030243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611487

94546103436

Date : 07-12-2018

BC07/341.3/485/0233671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454610343-6

Customer Information----------
Name : CONDE,ALFREDO RUSSEL

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3260 EVS6	Pole No	:	0233671
Serial No	:	01505035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2541
Period From	:	06-11-2018	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.25
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		61.10
CURRENT BILL - JULY 2018		384.92
TOTAL AMOUNT DUE		875.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 489.00

Your monthly electricity consumption chart

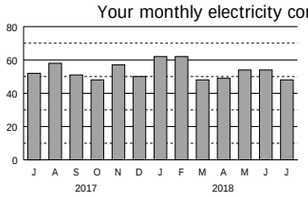

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.92		
Less : VAT	28.18		
Amount Net of VAT	356.74		
Less: BIR 2306	11.73		
BIR 2307	6.53	VATable Sales	323.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	338.48	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	366.66	TOTAL SALES	384.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/485/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,ALFREDO RUSSEL
Meter Number : 3260 EVS6
Pole Number : 0233671
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324880248611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32490200006

BILLING STATEMENT

1015600808

Date : 07-12-2018

BC07/341.3/510/0246444/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249020000-6

Customer Information----------

Name : PABILLON,CEFRIANO A

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263386GS6	Pole No	:	0246444
Serial No	:	39960525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15713
Period From	:	06-11-2018	Prev Rdg	:	15603
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	330	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.81
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.33
CURRENT BILL - JULY 2018		1,354.99
TOTAL AMOUNT DUE		2,870.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,526.00

Your monthly electricity consumption chart

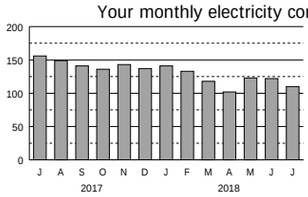

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.99		
Less : VAT	102.23		
Amount Net of VAT	1,252.76		
Less: BIR 2306	42.61		
BIR 2307	23.66	VATable Sales	1,174.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.10
Amount Due	1,186.49	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,288.72	TOTAL SALES	1,354.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/510/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABILLON,CEFRIANO A
Meter Number : 263386GS6
Pole Number : 0246444
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/510/0/21/07-12-2018/67 4948

Bill ID 604635180374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60483200006

1015591904

Date : 07-12-2018

BC07/341.3/520/0246444/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048320000-6

Customer Information----------

Name : EPILE,ALLAN P

Premise Address: ZONE GABI,LATASAN PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI,LATASAN PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427372GS6	Pole No	:	0246444
Serial No	:	2003212983	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16984
Period From	:	06-11-2018	Prev Rdg	:	16741
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	154	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 5,738.50	114.77
Sub-Total		206.61
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		18.60
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		403.73
CURRENT BILL - JULY 2018		3,040.39
TOTAL AMOUNT DUE		5,830.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,949.00

Your monthly electricity consumption chart

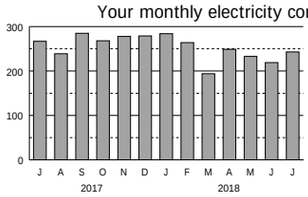

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.39		
Less : VAT	230.98		
Amount Net of VAT	2,809.41		
Less: BIR 2306	96.23		
BIR 2307	53.10	VATable Sales	2,636.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.75
Amount Due	2,660.08	VAT Zero Rated Sales	0.00
Add : VAT	230.98	VAT Amount	230.98
TOTAL AMOUNT DUE	2,891.06	TOTAL SALES	3,040.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/520/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPILE,ALLAN P
Meter Number : 427372GS6
Pole Number : 0246444
Billing Period : JULY 2018

Premise Address: ZONE GABI,LATASAN PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI,LATASAN PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733726098414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606268

73392200009

Date : 07-12-2018

BC07/341.3/540/0233671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339220000-9

Customer Information----------
Name : PAREJA,MARIA RIOBE D

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211932WS6	Pole No	:	0233671
Serial No	:	45597772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10209
Period From	:	06-11-2018	Prev Rdg	:	10138
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	650	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.41
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.79
CURRENT BILL - JULY 2018		752.96
TOTAL AMOUNT DUE		1,763.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 1,675.00

Your monthly electricity consumption chart

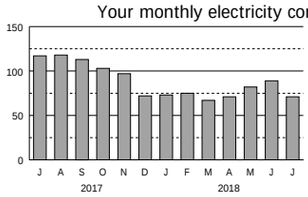

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.96		
Less : VAT	56.04		
Amount Net of VAT	696.92		
Less: BIR 2306	23.35		
BIR 2307	13.04	VATable Sales	647.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	660.53	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	716.57	TOTAL SALES	752.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/540/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,MARIA RIOBE D
Meter Number : 211932WS6
Pole Number : 0233671
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734080726529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606914

73480200002

Date : 07-12-2018

BC07/341.3/590/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348020000-2

Customer Information----------

Name : BAYO,CARMENCITA A

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301615GS6	Pole No	:	0246423
Serial No	:	48063888	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12318
Period From	:	06-11-2018	Prev Rdg	:	12215
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.32
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.79
CURRENT BILL - JULY 2018		1,268.03
TOTAL AMOUNT DUE		2,638.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,510.00

Your monthly electricity consumption chart

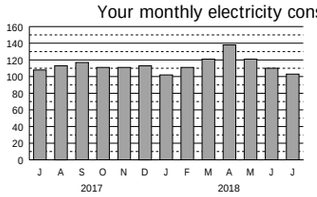

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.03		
Less : VAT	95.67		
Amount Net of VAT	1,172.36		
Less: BIR 2306	39.87		
BIR 2307	22.14	VATable Sales	1,099.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,110.35	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,206.02	TOTAL SALES	1,268.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/590/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYO,CARMENCITA A
Meter Number : 301615GS6
Pole Number : 0246423
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/590/0/21/07-12-2018/67 4951

Bill ID 653891017766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65332200008

1015591825

Date : 07-12-2018

BC07/341.3/600/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533220000-8

Customer Information----------

Name : ALEJANDRE,ALEJANDRIA R

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123352WS6	Pole No	:	0246423
Serial No	:	54011040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30954
Period From	:	06-11-2018	Prev Rdg	:	30551
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,218.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,346.39
Transmission Charge	0.3955/kWh	159.39
System Loss Charge	0.9005/kWh	362.90
Sub-Total		2,868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.06
Surcharge	0.02 of 5,218.50	104.37
Sub-Total		256.69
Government Charges		
Franchise Tax - Local		25.91
LFT Differential	0.0101/kWh	4.07
Value Added Tax		
Generation		166.94
Transmission		16.72
System Loss		26.43
Distribution		138.97
Others		20.47
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		658.22
CURRENT BILL - JULY 2018		4,941.70
TOTAL AMOUNT DUE		10,160.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 4,815.00

Your monthly electricity consumption chart

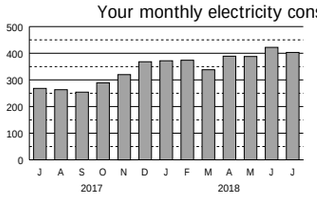

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.70		
Less : VAT	372.25		
Amount Net of VAT	4,569.45		
Less: BIR 2306	155.09		
BIR 2307	86.27	VATable Sales	4,283.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.97
Amount Due	4,328.09	VAT Zero Rated Sales	0.00
Add : VAT	372.25	VAT Amount	372.25
TOTAL AMOUNT DUE	4,700.34	TOTAL SALES	4,941.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/600/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEJANDRE,ALEJANDRIA R

Meter Number : 123352WS6

Pole Number : 0246423

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002175434430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591304

00262200009

Date : 07-12-2018

BC07/341.3/640/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026220000-9

Customer Information----------
Name : ZURITA,NEMESIO L

Premise Address: LATASAN,LABOGON, MANDAUE CITY
Billing Address: LATASAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164751	Pole No	:	0246423
Serial No	:	133494944	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5947
Period From	:	06-11-2018	Prev Rdg	:	5597
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:		Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,037.81
Transmission Charge	0.3955/kWh	138.43
System Loss Charge	0.9005/kWh	315.18
Sub-Total		2,491.42
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		21.73
LFT Differential	0.0101/kWh	3.54
Value Added Tax		
Generation		144.99
Transmission		14.53
System Loss		22.96
Distribution		120.78
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		565.09
CURRENT BILL - JULY 2018		4,156.13
TOTAL AMOUNT DUE		7,239.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,000.00

Your monthly electricity consumption chart

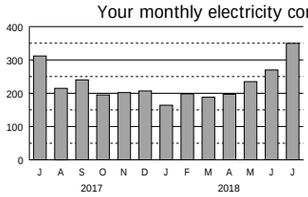

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.13		
Less : VAT	317.47		
Amount Net of VAT	3,838.66		
Less: BIR 2306	132.28		
BIR 2307	72.33	VATable Sales	3,591.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.62
Amount Due	3,634.05	VAT Zero Rated Sales	0.00
Add : VAT	317.47	VAT Amount	317.47
TOTAL AMOUNT DUE	3,951.52	TOTAL SALES	4,156.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/640/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZURITA,NEMESIO L
Meter Number : MTR1164751
Pole Number : 0246423
Billing Period : JULY 2018

Premise Address: LATASAN,LABOGON, MANDAUE CITY
Billing Address: LATASAN,LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736561970443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73698681415

1015607643

Date : 07-12-2018

BC07/341.3/650/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369868141-5

Customer Information----------

Name : ALBACITE,ROSEBELLA TECSON

Premise Address: LATASAN LABOGON MANDAUE CITY

Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084120	Pole No	:	0246423
Serial No	:	40015002	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6004
Period From	:	06-11-2018	Prev Rdg	:	5855
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	230	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		95.55
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.65
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.82
CURRENT BILL - JULY 2018		1,831.33
TOTAL AMOUNT DUE		3,792.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,960.00

Your monthly electricity consumption chart

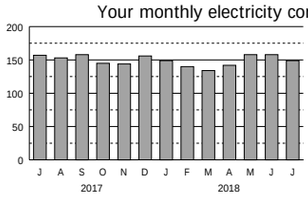

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.33		
Less : VAT	138.07		
Amount Net of VAT	1,693.26		
Less: BIR 2306	57.52		
BIR 2307	31.97	VATable Sales	1,587.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.75
Amount Due	1,603.77	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,741.84	TOTAL SALES	1,831.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/650/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBACITE,ROSEBELLA TECSON

Meter Number : MTR1084120

Pole Number : 0246423

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/650/0/21/07-12-2018/67 4954

Bill ID 649109513285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64992027397

1015613083

Date : 07-12-2018

BC07/341.3/665/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499202739-7

Customer Information----------

Name : BOYLES,JOCELYN DELA RAMA

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4333 EIS6	Pole No	:	0246423
Serial No	:	83296605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2736
Period From	:	06-11-2018	Prev Rdg	:	2698
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.00
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.57
CURRENT BILL - JULY 2018		260.83
TOTAL AMOUNT DUE		921.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 400.00

Your monthly electricity consumption chart

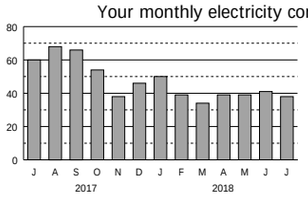

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.83		
Less : VAT	18.74		
Amount Net of VAT	242.09		
Less: BIR 2306	7.83		
BIR 2307	4.36	VATable Sales	216.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	229.90	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.64	TOTAL SALES	260.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/665/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOYLES,JOCELYN DELA RAMA

Meter Number : 4333 EIS6

Pole Number : 0246423

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527067500682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604330

52788082460

Date : 07-12-2018

BC07/341.3/685/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278808246-0

Customer Information----------

Name : GO,ALEJANDRO SUBINGSUBING

Premise Address: LATASAN LABOGON, MANDAUE CITY

Billing Address: LATASAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016264	Pole No	:	0246423
Serial No	:	121759180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3353
Period From	:	06-11-2018	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 96.05
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.11
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.30
CURRENT BILL - JULY 2018		627.96
TOTAL AMOUNT DUE		1,255.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 797.00

Your monthly electricity consumption chart

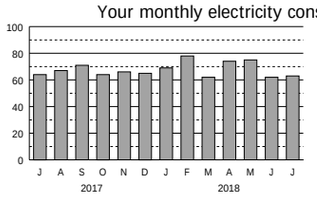

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.96		
Less : VAT	46.38		
Amount Net of VAT	581.58		
Less: BIR 2306	19.32		
BIR 2307	10.83	VATable Sales	537.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	551.43	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	597.81	TOTAL SALES	627.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/685/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ALEJANDRO SUBINGSUBING

Meter Number : MTR1016264

Pole Number : 0246423

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330721386115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33072200000

1015603285

Date : 07-12-2018

BC07/341.3/700/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307220000-0

Customer Information----------

Name : DAMAYO,ARLENE E

Premise Address: SITIO,LATASAN,LABOGON MANDAUE CITY
Billing Address: SITIO,LATASAN,LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206622WS6	Pole No	:	0246423
Serial No	:	42236816	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23319
Period From	:	06-11-2018	Prev Rdg	:	23279
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 181.34
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.28
CURRENT BILL - JULY 2018		269.12
TOTAL AMOUNT DUE		730.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 366.00

Your monthly electricity consumption chart

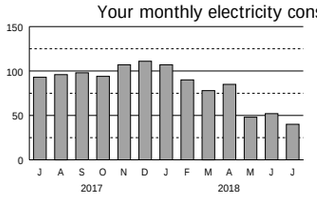

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.12		
Less : VAT	19.13		
Amount Net of VAT	249.99		
Less: BIR 2306	7.99		
BIR 2307	4.49	VATable Sales	222.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	237.51	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	256.64	TOTAL SALES	269.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/700/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAYO,ARLENE E
Meter Number : 206622WS6
Pole Number : 0246423
Billing Period : JULY 2018

Premise Address: SITIO,LATASAN,LABOGON MANDAUE CITY
Billing Address: SITIO,LATASAN,LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003678528636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592079

00380200006

Date : 07-12-2018

BC07/341.3/720/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038020000-6

Customer Information----------

Name : SOTTO,JESUS S

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	30837GS6	Pole No	:	0233664
Serial No	:	73147498	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9832
Period From	:	06-11-2018	Prev Rdg	:	9784
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	410	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 169.55
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.38
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.91
CURRENT BILL - JULY 2018		374.38
TOTAL AMOUNT DUE		886.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 681.00

Your monthly electricity consumption chart

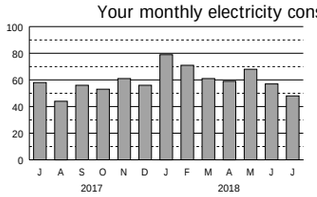

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.38		
Less : VAT	27.05		
Amount Net of VAT	347.33		
Less: BIR 2306	11.26		
BIR 2307	6.34	VATable Sales	314.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	329.73	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	356.78	TOTAL SALES	374.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/720/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,JESUS S
Meter Number : 30837GS6
Pole Number : 0233664
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364390427401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597051

36480200009

Date : 07-12-2018

BC07/341.3/740/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648020000-9

Customer Information----------

Name : MARIQUIT,JELYNITA B

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10362GS3	Pole No	:	0233664
Serial No	:	67801580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30868
Period From	:	06-11-2018	Prev Rdg	:	30800
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	644	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.54
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.72
CURRENT BILL - JULY 2018		680.20
TOTAL AMOUNT DUE		1,480.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 522.00

Your monthly electricity consumption chart

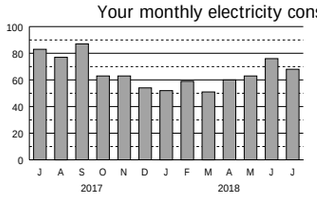

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.20		
Less : VAT	50.31		
Amount Net of VAT	629.89		
Less: BIR 2306	20.95		
BIR 2307	11.73	VATable Sales	582.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	597.21	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	647.52	TOTAL SALES	680.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/740/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIQUIT,JELYNITA B

Meter Number : 10362GS3

Pole Number : 0233664

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/740/0/21/07-12-2018/67 4959

Bill ID 206744822544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593469

20614754289

Date : 07-12-2018

BC07/341.3/741/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061475428-9

Customer Information----------

Name : LARESMA,LAILA ALOYAN

Premise Address: SITIO LATASAN LABOGON, MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006880 EFS6	Pole No	:	0233664
Serial No	:	121430170	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3388
Period From	:	06-11-2018	Prev Rdg	:	3352
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	175	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.63
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.80
CURRENT BILL - JULY 2018		243.44
TOTAL AMOUNT DUE		700.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 155.00

Your monthly electricity consumption chart

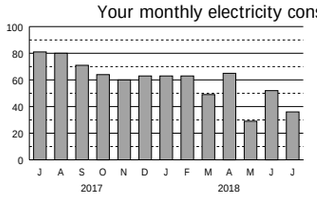

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.44		
Less : VAT	17.35		
Amount Net of VAT	226.09		
Less: BIR 2306	7.26		
BIR 2307	4.06	VATable Sales	201.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.45
Amount Due	214.77	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	232.12	TOTAL SALES	243.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/741/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARESMA,LAILA ALOYAN

Meter Number : 006880 EFS6

Pole Number : 0233664

Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON, MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/741/0/21/07-12-2018/67 4960

Bill ID 380219768358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38081432338

1015604684

Date : 07-12-2018

BC07/341.3/765/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808143233-8

Customer Information----------

Name : BESABELLA,LUCIA RONAMO

Premise Address: SITIO LATASAN LABOGON, MANDAUE

Billing Address: SITIO LATASAN LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	3968 EIS6	Pole No	:	0233664
Serial No	:	83301781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6469
Period From	:	06-11-2018	Prev Rdg	:	6297
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		110.88
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		8.90
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		281.42
CURRENT BILL - JULY 2018		2,113.80
TOTAL AMOUNT DUE		4,406.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,190.00

Your monthly electricity consumption chart

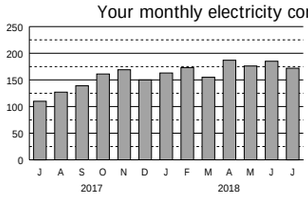

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.80		
Less : VAT	159.35		
Amount Net of VAT	1,954.45		
Less: BIR 2306	66.39		
BIR 2307	36.90	VATable Sales	1,832.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.07
Amount Due	1,851.16	VAT Zero Rated Sales	0.00
Add : VAT	159.35	VAT Amount	159.35
TOTAL AMOUNT DUE	2,010.51	TOTAL SALES	2,113.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/765/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,LUCIA RONAMO

Meter Number : 3968 EIS6

Pole Number : 0233664

Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON, MANDAUE

Billing Address: SITIO LATASAN LABOGON, MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532443213752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53231791012

1015606298

Date : 07-12-2018

BC07/341.3/782/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323179101-2

Customer Information----------

Name : DANO,ROSALINDA IGOT

Premise Address: SITIO LATASAN LABOGON, MANDAUE CITY, CEBU
Billing Address: SITIO LATASAN LABOGON, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1016244	Pole No	:	0233664
Serial No	:	121754264	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2553
Period From	:	06-11-2018	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.36
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.91
CURRENT BILL - JULY 2018		374.13
TOTAL AMOUNT DUE		873.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 495.00

Your monthly electricity consumption chart

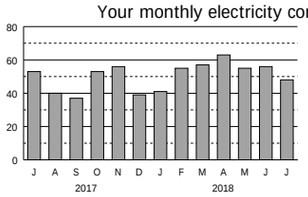

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.13		
Less : VAT	27.07		
Amount Net of VAT	347.06		
Less: BIR 2306	11.27		
BIR 2307	6.33	VATable Sales	314.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	329.46	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	356.53	TOTAL SALES	374.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/782/0/10/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,ROSALINDA IGOT
Meter Number : MTR1016244
Pole Number : 0233664
Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON, MANDAUE CITY, CEBU
Billing Address: SITIO LATASAN LABOGON, MANDAUE CITY, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333025498183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604996

33376883287

Date : 07-12-2018

BC07/341.3/783/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337688328-7

Customer Information----------

Name : NADERA,JANETH MAQUILAN

Premise Address: LATASAN LABOGON,MANDAUE CITY
Billing Address: LATASAN LABOGON,MANDAUE CITY

TIN : 413-400-041-000

Metering Information----------

Meter No	:	MTR1100787	Pole No	:	0233664
Serial No	:	40070375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1959
Period From	:	06-11-2018	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 12.98
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		26.17
CURRENT BILL - JULY 2018		133.86
TOTAL AMOUNT DUE		705.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 300.00

Your monthly electricity consumption chart

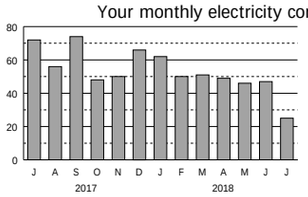

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.86		
Less : VAT	9.39		
Amount Net of VAT	124.47		
Less: BIR 2306	3.92		
BIR 2307	2.17	VATable Sales	107.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.78
Amount Due	118.38	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	127.77	TOTAL SALES	133.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/783/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,JANETH MAQUILAN

Meter Number : MTR1100787

Pole Number : 0233664

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON,MANDAUE CITY
Billing Address: LATASAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696880578631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612296

69613200000

Date : 07-12-2018

BC07/341.3/850/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961320000-0

Customer Information----------

Name : NADERA,JANUARIO A

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147598WS6	Pole No	:	0233664
Serial No	:	49501691	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6850
Period From	:	06-11-2018	Prev Rdg	:	6812
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	220	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.09
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.47
CURRENT BILL - JULY 2018		259.96
TOTAL AMOUNT DUE		881.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 993.00

Your monthly electricity consumption chart

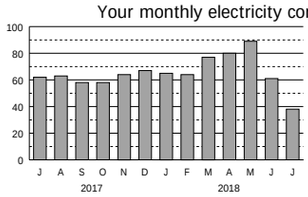

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.96		
Less : VAT	18.65		
Amount Net of VAT	241.31		
Less: BIR 2306	7.79		
BIR 2307	4.34	VATable Sales	215.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	229.18	VAT Zero Rated Sales	0.00
Add : VAT	18.65	VAT Amount	18.65
TOTAL AMOUNT DUE	247.83	TOTAL SALES	259.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/850/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,JANUARIO A

Meter Number : 147598WS6

Pole Number : 0233664

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/850/0/21/07-12-2018/67 4964

Bill ID 139413915734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13952200007

1015608573

Date : 07-12-2018

BC07/341.3/870/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395220000-7

Customer Information----------

Name : TABAR,MARIA ELLA T

Premise Address: LATASAN,LABOGON MANDAUE CITY
Billing Address: LATASAN,LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362345GS6	Pole No	:	0233734
Serial No	:	2002116893	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10674
Period From	:	06-11-2018	Prev Rdg	:	10576
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		26.70
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		2.18
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		157.54
CURRENT BILL - JULY 2018		1,167.25
TOTAL AMOUNT DUE		2,442.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,106.21

Your monthly electricity consumption chart

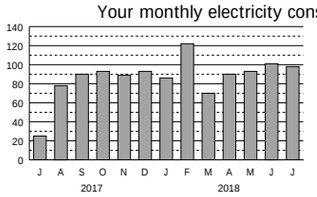

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.25		
Less : VAT	88.18		
Amount Net of VAT	1,079.07		
Less: BIR 2306	36.77		
BIR 2307	20.34	VATable Sales	1,009.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,021.96	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,110.14	TOTAL SALES	1,167.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/870/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,MARIA ELLA T

Meter Number : 362345GS6

Pole Number : 0233734

Billing Period : JULY 2018

Premise Address: LATASAN,LABOGON MANDAUE CITY
Billing Address: LATASAN,LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671869840669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67130579153

1015600358

Date : 07-12-2018

BC07/341.3/875/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713057915-3

Customer Information----------
Name : NUNEZ,MARYCHEL REDULA

Premise Address: LABOGON LABOGON, MANDAUE
Billing Address: LABOGON LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	010616 EFS6	Pole No	:	0233664
Serial No	:	121434152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3779
Period From	:	06-11-2018	Prev Rdg	:	3729
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.24
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.23
CURRENT BILL - JULY 2018		387.92
TOTAL AMOUNT DUE		832.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 226.00

Your monthly electricity consumption chart

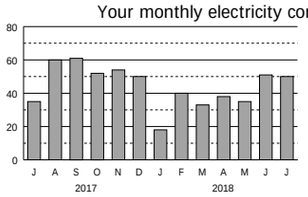

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.92		
Less : VAT	27.96		
Amount Net of VAT	359.96		
Less: BIR 2306	11.65		
BIR 2307	6.56	VATable Sales	325.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	341.75	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	369.71	TOTAL SALES	387.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/875/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,MARYCHEL REDULA
Meter Number : 010616 EFS6
Pole Number : 0233664
Billing Period : JULY 2018

Premise Address: LABOGON LABOGON, MANDAUE
Billing Address: LABOGON LABOGON, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597605755080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59704200001

1015613973

Date : 07-12-2018

BC07/341.3/900/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970420000-1

Customer Information----------
Name : ALBANO,RAMON JR C

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079374	Pole No	:	0233664
Serial No	:	40014270	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7225
Period From	:	06-11-2018	Prev Rdg	:	6929
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	484	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.3955/kWh	117.07
System Loss Charge	0.9005/kWh	266.55
Sub-Total		2,107.02
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.25
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		191.92
Government Charges		
Franchise Tax - Local		19.06
LFT Differential	0.0101/kWh	2.99
Value Added Tax		
Generation		122.61
Transmission		12.27
System Loss		19.41
Distribution		102.23
Others		15.45
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		484.02
CURRENT BILL - JULY 2018		3,634.90
TOTAL AMOUNT DUE		7,636.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,500.00

Your monthly electricity consumption chart

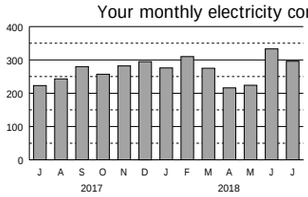

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.90		
Less : VAT	273.97		
Amount Net of VAT	3,360.93		
Less: BIR 2306	114.16		
BIR 2307	63.46	VATable Sales	3,150.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.05
Amount Due	3,183.31	VAT Zero Rated Sales	0.00
Add : VAT	273.97	VAT Amount	273.97
TOTAL AMOUNT DUE	3,457.28	TOTAL SALES	3,634.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/900/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBANO,RAMON JR C
Meter Number : MTR1079374
Pole Number : 0233664
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/900/0/21/07-12-2018/67 4967

Bill ID 533803662484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607134

53332200004

Date : 07-12-2018

BC07/341.3/930/0233650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333220000-4

Customer Information----------

Name : MARILAO,WILSON P

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323052GS6	Pole No	:	0233650
Serial No	:	41252947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22857
Period From	:	06-11-2018	Prev Rdg	:	22708
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		9.96
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		246.25
CURRENT BILL - JULY 2018		1,852.87
TOTAL AMOUNT DUE		2,972.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,797.00

Your monthly electricity consumption chart

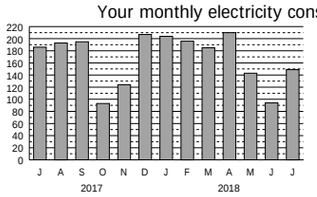

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.87		
Less : VAT	140.38		
Amount Net of VAT	1,712.49		
Less: BIR 2306	58.49		
BIR 2307	32.36	VATable Sales	1,606.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.87
Amount Due	1,621.64	VAT Zero Rated Sales	0.00
Add : VAT	140.38	VAT Amount	140.38
TOTAL AMOUNT DUE	1,762.02	TOTAL SALES	1,852.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/930/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARILAO,WILSON P
Meter Number : 323052GS6
Pole Number : 0233650
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598004694817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614046

59852200001

Date : 07-12-2018

BC07/341.3/950/0233650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985220000-1

Customer Information----------

Name : ORIONDO,GREGORIO A

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188833DS6	Pole No	:	0233650
Serial No	:	11810614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35171
Period From	:	06-11-2018	Prev Rdg	:	34780
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	100	Billed kWh	:	391

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,718.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,276.52
Transmission Charge	0.3955/kWh	154.64
System Loss Charge	0.9005/kWh	352.10
Sub-Total		2,783.26
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.61
Surcharge	0.02 of 5,719.00	114.38
Sub-Total		262.17
Government Charges		
Franchise Tax - Local		25.22
LFT Differential	0.0101/kWh	3.95
Value Added Tax		
Generation		161.96
Transmission		16.21
System Loss		25.63
Distribution		134.85
Others		21.45
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.21
Sub-Total		640.27
CURRENT BILL - JULY 2018		4,809.46
TOTAL AMOUNT DUE		10,528.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,964.00

Your monthly electricity consumption chart

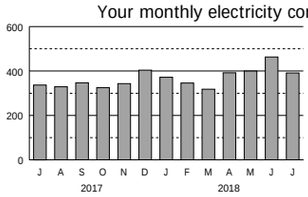

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.46		
Less : VAT	362.74		
Amount Net of VAT	4,446.72		
Less: BIR 2306	151.16		
BIR 2307	83.97	VATable Sales	4,169.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.53
Amount Due	4,211.59	VAT Zero Rated Sales	0.00
Add : VAT	362.74	VAT Amount	362.74
TOTAL AMOUNT DUE	4,574.33	TOTAL SALES	4,809.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/950/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIONDO,GREGORIO A
Meter Number : 188833DS6
Pole Number : 0233650
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901382591405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90123200009

BILLING STATEMENT

1015590911

Date : 07-12-2018

BC07/341.3/980/0471815/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012320000-9

Customer Information----------

Name : DUYAG,MARIA

Premise Address: LABOGON MANDAUE CITY C/O ROSITA BLANCO
Billing Address: LABOGON MANDAUE CITY C/O ROSITA BLANCO

TIN :

Metering Information----------

Meter No	:	471739GS6	Pole No	:	0471815
Serial No	:	78154304	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23652
Period From	:	06-11-2018	Prev Rdg	:	23532
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0101/kWh	1.21
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		6.84
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		197.23
CURRENT BILL - JULY 2018		1,482.34
TOTAL AMOUNT DUE		3,342.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,766.00

Your monthly electricity consumption chart

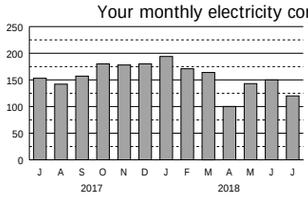

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.34		
Less : VAT	112.02		
Amount Net of VAT	1,370.32		
Less: BIR 2306	46.69		
BIR 2307	25.88	VATable Sales	1,285.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.21
Amount Due	1,297.75	VAT Zero Rated Sales	0.00
Add : VAT	112.02	VAT Amount	112.02
TOTAL AMOUNT DUE	1,409.77	TOTAL SALES	1,482.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/980/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUYAG,MARIA
Meter Number : 471739GS6
Pole Number : 0471815
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY C/O ROSITA BLANCO
Billing Address: LABOGON MANDAUE CITY C/O ROSITA BLANCO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059035028941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595298

05962200001

Date : 07-12-2018

BC07/341.3/1000/0233650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596220000-1

Customer Information----------

Name : NOQUERA,ABRAHAM Y JR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195941	Pole No	:	0233650
Serial No	:	40141918	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9327
Period From	:	06-11-2018	Prev Rdg	:	8842
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	100	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,175.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,823.82
Transmission Charge	0.3955/kWh	191.82
System Loss Charge	0.9005/kWh	436.74
Sub-Total		3,452.38
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.68
Surcharge	0.02 of 7,175.50	143.51
Sub-Total		326.82
Government Charges		
Franchise Tax - Local		31.29
LFT Differential	0.0101/kWh	4.90
Value Added Tax		
Generation		200.91
Transmission		20.10
System Loss		31.81
Distribution		167.13
Others		26.80
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		794.29
CURRENT BILL - JULY 2018		5,966.22
TOTAL AMOUNT DUE		13,141.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 7,327.00

Your monthly electricity consumption chart

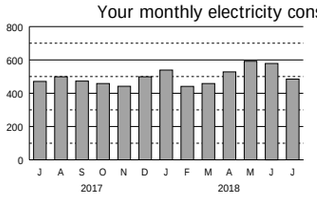

Avg Monthly Usage : 497.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.22		
Less : VAT	450.03		
Amount Net of VAT	5,516.19		
Less: BIR 2306	187.51		
BIR 2307	104.16	VATable Sales	5,171.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.26
Amount Due	5,224.52	VAT Zero Rated Sales	0.00
Add : VAT	450.03	VAT Amount	450.03
TOTAL AMOUNT DUE	5,674.55	TOTAL SALES	5,966.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1000/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOQUERA,ABRAHAM Y JR
Meter Number : MTR1195941
Pole Number : 0233650
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548841636998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613981

54831200008

Date : 07-12-2018

BC07/341.3/1020/0233636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483120000-8

Customer Information----------
Name : BALDAGO,JANETH M.

Premise Address: LATASAN Mandaue City
Billing Address: LATASAN Mandaue City

TIN :

Metering Information----------

Meter No	:	189713 WS6	Pole No	:	0233636
Serial No	:	48927035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49838
Period From	:	06-11-2018	Prev Rdg	:	49784
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	360	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 13.08
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.86
CURRENT BILL - JULY 2018		474.90
TOTAL AMOUNT DUE		813.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 147.00

Your monthly electricity consumption chart

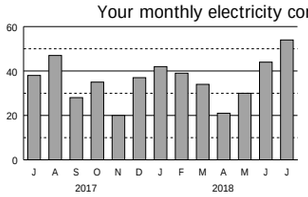

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.90		
Less : VAT	34.56		
Amount Net of VAT	440.34		
Less: BIR 2306	14.41		
BIR 2307	8.12	VATable Sales	403.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	417.81	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	452.37	TOTAL SALES	474.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1020/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDAGO,JANETH M.
Meter Number : 189713 WS6
Pole Number : 0233636
Billing Period : JULY 2018

Premise Address: LATASAN Mandaue City
Billing Address: LATASAN Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1020/0/21/07-12-2018/67 4972

Bill ID 158542148389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594185

15891200006

Date : 07-12-2018

BC07/341.3/1030/0233643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589120000-6

Customer Information----------

Name : GALENZOGA,FE Q.

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701840	Pole No	:	0233643
Serial No	:	85149794	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1061
Period From	:	06-11-2018	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 70.27
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 6.85
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.88
CURRENT BILL - JULY 2018		760.15
TOTAL AMOUNT DUE		1,636.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,150.00

Your monthly electricity consumption chart

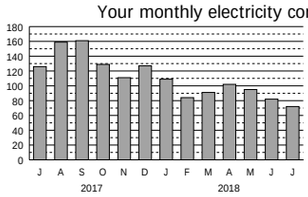

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.15		
Less : VAT	56.48		
Amount Net of VAT	703.67		
Less: BIR 2306	23.53		
BIR 2307	13.16	VATable Sales	653.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	666.98	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	723.46	TOTAL SALES	760.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1030/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALENZOGA,FE Q.

Meter Number : BSG1701840

Pole Number : 0233643

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1030/0/21/07-12-2018/67 4973

Bill ID 017518535424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598905

01792200006

Date : 07-12-2018

BC07/341.3/1070/0233643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179220000-6

Customer Information----------

Name : CATARINA,MARY ANN M

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158327DS6	Pole No	:	0233643
Serial No	:	13559901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68791
Period From	:	06-11-2018	Prev Rdg	:	68759
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	210	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.51
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.68
CURRENT BILL - JULY 2018		212.23
TOTAL AMOUNT DUE		420.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 235.00

Your monthly electricity consumption chart

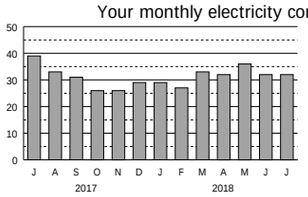

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.23		
Less : VAT	14.98		
Amount Net of VAT	197.25		
Less: BIR 2306	6.25		
BIR 2307	3.54	VATable Sales	175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	187.46	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	202.44	TOTAL SALES	212.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1070/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARINA,MARY ANN M

Meter Number : 158327DS6

Pole Number : 0233643

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317377731455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31703200001

BILLING STATEMENT

1015597821

Date : 07-12-2018

BC07/341.3/1120/0471815/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170320000-1

Customer Information----------

Name : FRUTA,ALLAN Q.

Premise Address: LATASAN, LABOGON MANDAUE CITY
Billing Address: LATASAN, LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175611DS6	Pole No	:	0471815
Serial No	:	13294486	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32200
Period From	:	06-11-2018	Prev Rdg	:	32077
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	780	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		8.56
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		203.74
CURRENT BILL - JULY 2018		1,533.72
TOTAL AMOUNT DUE		4,084.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,820.00

Your monthly electricity consumption chart

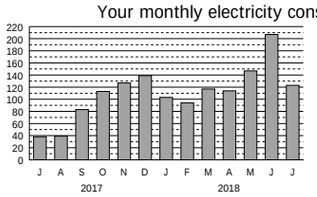

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.72		
Less : VAT	116.32		
Amount Net of VAT	1,417.40		
Less: BIR 2306	48.49		
BIR 2307	26.79	VATable Sales	1,329.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.42
Amount Due	1,342.12	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,458.44	TOTAL SALES	1,533.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1120/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRUTA,ALLAN Q.
Meter Number : 175611DS6
Pole Number : 0471815
Billing Period : JULY 2018

Premise Address: LATASAN, LABOGON MANDAUE CITY
Billing Address: LATASAN, LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828780836772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604903

82891200006

Date : 07-12-2018

BC07/341.3/1130/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289120000-6

Customer Information----------
Name : ARMAMENTO,SALOME D.

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282761SS6	Pole No	:	0233734
Serial No	:	27323707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19067
Period From	:	06-11-2018	Prev Rdg	:	19055
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	514	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	69.87
Transmission Charge	0.3955/kWh	4.75
System Loss Charge	0.9005/kWh	10.81
Sub-Total		85.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.77	- 119.77
NPC/PSALM Adjustment	0.288/kWh	3.46
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.12
Value Added Tax		
Generation		4.97
Transmission		0.51
System Loss		0.80
Distribution		4.72
Others		- 10.13
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		8.77
CURRENT BILL - JULY 2018		19.45
TOTAL AMOUNT DUE		130.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 23.00

Your monthly electricity consumption chart

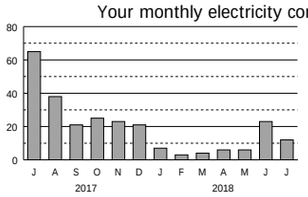

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.45		
Less : VAT	0.95		
Amount Net of VAT	18.50		
Less: BIR 2306	0.42		
BIR 2307	0.22	VATable Sales	10.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.82
Amount Due	17.86	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	18.81	TOTAL SALES	19.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1130/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAMENTO,SALOME D.
Meter Number : 282761SS6
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1130/0/21/07-12-2018/67 4976

Bill ID 694751754611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610865

69475883745

Date : 07-12-2018

BC07/341.3/1135/0471815/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947588374-5

Customer Information----------

Name : LUMAPAS,JULIET FRUTA

Premise Address: SITIO LATASAN LABOGON, MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004161	Pole No	:	0471815
Serial No	:	121519288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1108
Period From	:	06-11-2018	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	244	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.96
CURRENT BILL - JULY 2018		123.10
TOTAL AMOUNT DUE		216.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 300.00

Your monthly electricity consumption chart

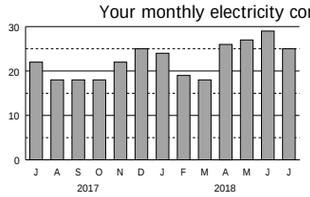

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.10		
Less : VAT	8.24		
Amount Net of VAT	114.86		
Less: BIR 2306	3.44		
BIR 2307	1.98	VATable Sales	98.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.72
Amount Due	109.44	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	117.68	TOTAL SALES	123.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1135/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,JULIET FRUTA

Meter Number : MTR1004161

Pole Number : 0471815

Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON, MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1135/0/21/07-12-2018/67 4977

Bill ID 745363260092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612881

74544297935

Date : 07-12-2018

BC07/341.3/1140/0471815/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454429793-5

Customer Information----------

Name : DELA RAMA,RANIL BLANQUERO

Premise Address: SITIO LATASAN LABOGON
Billing Address: SITIO LATASAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1195174	Pole No	:	0471815
Serial No	:	40141151	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	886
Period From	:	06-11-2018	Prev Rdg	:	843
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.10
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.40
CURRENT BILL - JULY 2018		332.95
TOTAL AMOUNT DUE		667.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 321.00

Your monthly electricity consumption chart

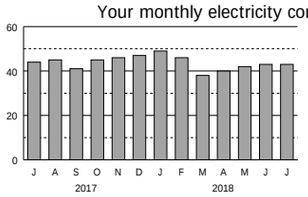

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.95		
Less : VAT	23.97		
Amount Net of VAT	308.98		
Less: BIR 2306	10.00		
BIR 2307	5.63	VATable Sales	279.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	293.35	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	317.32	TOTAL SALES	332.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1140/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA RAMA,RANIL BLANQUERO
Meter Number : MTR1195174
Pole Number : 0471815
Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON
Billing Address: SITIO LATASAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238353850362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23891200000

1015607505

Date : 07-12-2018

BC07/341.3/1150/0471815/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389120000-0

Customer Information----------

Name : ENTICA,PEDRO

Premise Address: LATASAN,LABOGON, MANDAUE CITY COR RO TO LABOGON

Billing Address: LATASAN,LABOGON, MANDAUE CITY COR RO TO LABOGON

TIN :

Metering Information----------

Meter No	:	386270GS6	Pole No	:	0471815
Serial No	:	2003125222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13511
Period From	:	06-11-2018	Prev Rdg	:	13412
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		8.64
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.01
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.80
CURRENT BILL - JULY 2018		1,158.42
TOTAL AMOUNT DUE		2,647.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,386.00

Your monthly electricity consumption chart

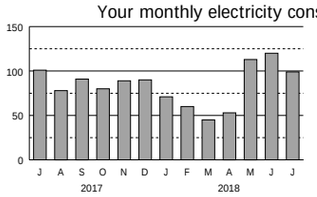

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.42		
Less : VAT	86.86		
Amount Net of VAT	1,071.56		
Less: BIR 2306	36.20		
BIR 2307	20.17	VATable Sales	1,001.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.94
Amount Due	1,015.19	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,102.05	TOTAL SALES	1,158.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1150/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTICA,PEDRO

Meter Number : 386270GS6

Pole Number : 0471815

Billing Period : JULY 2018

Premise Address: LATASAN,LABOGON, MANDAUE CITY COR RO TO LABOGON

Billing Address: LATASAN,LABOGON, MANDAUE CITY COR RO TO LABOGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133226122228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13392200005

BILLING STATEMENT

1015605836

Date : 07-12-2018

BC07/341.3/1190/0233720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339220000-5

Customer Information----------

Name : SANCHEZ,LORENZO B

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342356GS6	Pole No	:	0233720
Serial No	:	44217203	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7033
Period From	:	06-11-2018	Prev Rdg	:	6965
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	634	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 106.64
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.20
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.03
CURRENT BILL - JULY 2018		674.00
TOTAL AMOUNT DUE		1,198.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 492.00

Your monthly electricity consumption chart

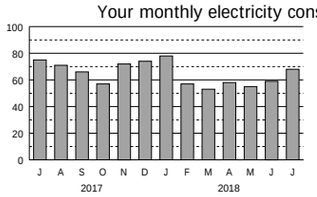

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.00		
Less : VAT	49.65		
Amount Net of VAT	624.35		
Less: BIR 2306	20.68		
BIR 2307	11.62	VATable Sales	576.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	641.70	TOTAL SALES	674.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1190/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,LORENZO B
Meter Number : 342356GS6
Pole Number : 0233720
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601316089581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590629

60123200002

Date : 07-12-2018

BC07/341.3/1210/0233643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012320000-2

Customer Information----------

Name : CADALSO,FELISA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188859DS6	Pole No	:	0233643
Serial No	:	13375008	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86939
Period From	:	06-11-2018	Prev Rdg	:	86833
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	50	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.49
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		173.72
CURRENT BILL - JULY 2018		1,304.93
TOTAL AMOUNT DUE		2,720.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,392.00

Your monthly electricity consumption chart

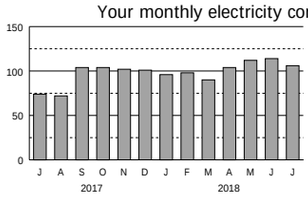

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.93		
Less : VAT	98.47		
Amount Net of VAT	1,206.46		
Less: BIR 2306	41.05		
BIR 2307	22.78	VATable Sales	1,131.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,142.63	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,241.10	TOTAL SALES	1,304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1210/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADALSO,FELISA
Meter Number : 188859DS6
Pole Number : 0233643
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787094576719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607494

78723200008

Date : 07-12-2018

BC07/341.3/1220/0471801/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872320000-8

Customer Information----------
Name : CADALSO,ELENA A

Premise Address: SITIO LATASAN LABOGON MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393285GS6	Pole No	:	0471801
Serial No	:	44290172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6181
Period From	:	06-11-2018	Prev Rdg	:	6142
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	282	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.33
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.76
CURRENT BILL - JULY 2018		267.99
TOTAL AMOUNT DUE		626.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 337.00

Your monthly electricity consumption chart

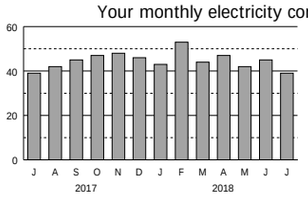

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.99		
Less : VAT	19.24		
Amount Net of VAT	248.75		
Less: BIR 2306	8.04		
BIR 2307	4.48	VATable Sales	222.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.52
Amount Due	236.23	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	255.47	TOTAL SALES	267.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1220/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADALSO,ELENA A
Meter Number : 393285GS6
Pole Number : 0471801
Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1220/0/21/07-12-2018/67 4982

Bill ID 307911424229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593738

30792200005

Date : 07-12-2018

BC07/341.3/1250/0233720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079220000-5

Customer Information----------

Name : PACANA,LEONELISA H

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168944	Pole No	:	0233720
Serial No	:	133483639	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1358
Period From	:	06-11-2018	Prev Rdg	:	1327
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	160	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 141.73
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.80
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.87
CURRENT BILL - JULY 2018		208.52
TOTAL AMOUNT DUE		535.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 321.00

Your monthly electricity consumption chart

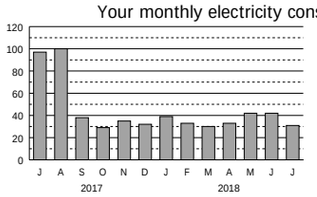

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.52		
Less : VAT	14.82		
Amount Net of VAT	193.70		
Less: BIR 2306	6.18		
BIR 2307	3.48	VATable Sales	172.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.05
Amount Due	184.04	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	198.86	TOTAL SALES	208.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1250/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,LEONELISA H
Meter Number : MTR1168944
Pole Number : 0233720
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657866814801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65733200003

BILLING STATEMENT

1015594013

Date : 07-12-2018

BC07/341.3/1260/0233720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573320000-3

Customer Information----------

Name : CHAVEZ,RUSTICO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187404DS6	Pole No	:	0233720
Serial No	:	14345365	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40915
Period From	:	06-11-2018	Prev Rdg	:	40814
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.71
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.05
CURRENT BILL - JULY 2018		1,248.07
TOTAL AMOUNT DUE		2,793.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,311.00

Your monthly electricity consumption chart

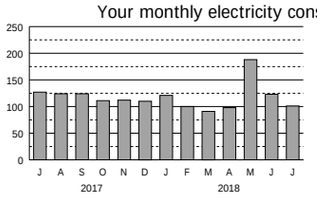

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.07		
Less : VAT	94.32		
Amount Net of VAT	1,153.75		
Less: BIR 2306	39.30		
BIR 2307	21.79	VATable Sales	1,082.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.73
Amount Due	1,092.66	VAT Zero Rated Sales	0.00
Add : VAT	94.32	VAT Amount	94.32
TOTAL AMOUNT DUE	1,186.98	TOTAL SALES	1,248.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1260/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,RUSTICO
Meter Number : 187404DS6
Pole Number : 0233720
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208907561524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594131

20852200003

Date : 07-12-2018

BC07/341.3/1270/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085220000-3

Customer Information----------

Name : YGOT,NICOLAS T

Premise Address: SITIO STO NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198143	Pole No	:	0233741
Serial No	:	40144120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5081
Period From	:	06-11-2018	Prev Rdg	:	4825
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.73
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		160.19
Government Charges		
Franchise Tax - Local		16.46
LFT Differential	0.0101/kWh	2.59
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		12.66
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		417.98
CURRENT BILL - JULY 2018		3,137.95
TOTAL AMOUNT DUE		6,309.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,078.00

Your monthly electricity consumption chart

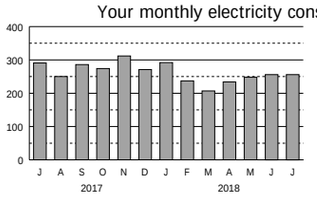

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.95		
Less : VAT	236.33		
Amount Net of VAT	2,901.62		
Less: BIR 2306	98.48		
BIR 2307	54.78	VATable Sales	2,719.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.65
Amount Due	2,748.36	VAT Zero Rated Sales	0.00
Add : VAT	236.33	VAT Amount	236.33
TOTAL AMOUNT DUE	2,984.69	TOTAL SALES	3,137.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1270/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOT,NICOLAS T

Meter Number : MTR1198143

Pole Number : 0233741

Billing Period : JULY 2018

Premise Address: SITIO STO NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO NINO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995608242096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99523200006

BILLING STATEMENT

1015610937

Date : 07-12-2018

BC07/341.3/1280/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952320000-6

Customer Information----------

Name : LACNO,CESAR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403412GS6	Pole No	:	0233741
Serial No	:	2004209254	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16432
Period From	:	06-11-2018	Prev Rdg	:	16284
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		94.11
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.50
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		242.11
CURRENT BILL - JULY 2018		1,818.20
TOTAL AMOUNT DUE		3,727.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,785.00

Your monthly electricity consumption chart

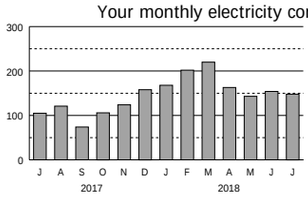

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.20		
Less : VAT	137.08		
Amount Net of VAT	1,681.12		
Less: BIR 2306	57.12		
BIR 2307	31.74	VATable Sales	1,576.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.03
Amount Due	1,592.26	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,729.34	TOTAL SALES	1,818.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1280/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACNO,CESAR
Meter Number : 403412GS6
Pole Number : 0233741
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057896071092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594214

05791200008

Date : 07-12-2018

BC07/341.3/1290/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579120000-8

Customer Information----------

Name : BETACHE,SAMUEL S.

Premise Address: SITIO SANTO NINO LABOGON MANDAUE CITY
Billing Address: SITIO SANTO NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403356GS6	Pole No	:	0233741
Serial No	:	2003223117	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8083
Period From	:	06-11-2018	Prev Rdg	:	8041
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	310	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.91
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.99
CURRENT BILL - JULY 2018		323.93
TOTAL AMOUNT DUE		591.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 351.00

Your monthly electricity consumption chart

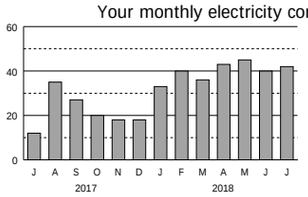

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.93		
Less : VAT	23.25		
Amount Net of VAT	300.68		
Less: BIR 2306	9.72		
BIR 2307	5.48	VATable Sales	271.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	285.48	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	308.73	TOTAL SALES	323.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1290/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETACHE,SAMUEL S.

Meter Number : 403356GS6

Pole Number : 0233741

Billing Period : JULY 2018

Premise Address: SITIO SANTO NINO LABOGON MANDAUE CITY
Billing Address: SITIO SANTO NINO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1290/0/21/07-12-2018/67 4987

Bill ID 444768216517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611113

44413200005

Date : 07-12-2018

BC07/341.3/1300/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441320000-5

Customer Information----------
Name : APUNDAR,MERLITA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126337WS6	Pole No	:	0233741
Serial No	:	58003672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44207
Period From	:	06-11-2018	Prev Rdg	:	43864
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,997.05
Transmission Charge	0.3955/kWh	135.66
System Loss Charge	0.9005/kWh	308.87
Sub-Total		2,441.58
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.78
Surcharge	0.02 of 4,333.50	86.67
Sub-Total		216.31
Government Charges		
Franchise Tax - Local		22.05
LFT Differential	0.0101/kWh	3.46
Value Added Tax		
Generation		142.09
Transmission		14.22
System Loss		22.48
Distribution		118.37
Others		17.16
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		560.02
CURRENT BILL - JULY 2018		4,204.34
TOTAL AMOUNT DUE		8,538.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,165.00

Your monthly electricity consumption chart

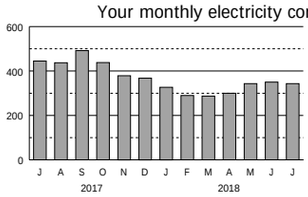

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.34		
Less : VAT	316.64		
Amount Net of VAT	3,887.70		
Less: BIR 2306	131.94		
BIR 2307	73.40	VATable Sales	3,644.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.38
Amount Due	3,682.36	VAT Zero Rated Sales	0.00
Add : VAT	316.64	VAT Amount	316.64
TOTAL AMOUNT DUE	3,999.00	TOTAL SALES	4,204.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1300/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APUNDAR,MERLITA
Meter Number : 126337WS6
Pole Number : 0233741
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405078653473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592996

40559706144

Date : 07-12-2018

BC07/341.3/1305/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055970614-4

Customer Information----------
Name : BAROMEDA,VICENTE OLANDA
Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551360 GS6	Pole No	:	0233741
Serial No	:	52847981	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3347
Period From	:	06-11-2018	Prev Rdg	:	3277
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 104.92
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.91
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.48
CURRENT BILL - JULY 2018		699.14
TOTAL AMOUNT DUE		1,481.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 836.00

Your monthly electricity consumption chart

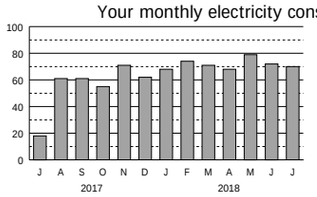

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.14		
Less : VAT	51.67		
Amount Net of VAT	647.47		
Less: BIR 2306	21.53		
BIR 2307	12.06	VATable Sales	598.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.81
Amount Due	613.88	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	665.55	TOTAL SALES	699.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1305/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROMEDA,VICENTE OLANDA
Meter Number : 551360 GS6
Pole Number : 0233741
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON, MANDAUE CITY
Billing Address: LATASAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1305/0/21/07-12-2018/67 4989

Bill ID 573065847062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57392200002

BILLING STATEMENT

1015602467

Date : 07-12-2018

BC07/341.3/1310/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739220000-2

Customer Information----------

Name : TAROCAN,MARITES N

Premise Address: SITIO LATASAN LABOGON MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333733GS6	Pole No	:	0233734
Serial No	:	42683694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7988
Period From	:	06-11-2018	Prev Rdg	:	7928
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	265	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 12.31
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.12
CURRENT BILL - JULY 2018		547.81
TOTAL AMOUNT DUE		1,200.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 635.00

Your monthly electricity consumption chart

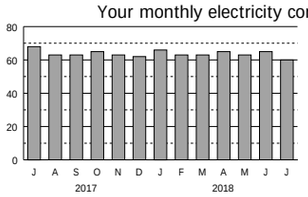

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.81		
Less : VAT	40.57		
Amount Net of VAT	507.24		
Less: BIR 2306	16.91		
BIR 2307	9.38	VATable Sales	465.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	480.95	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	521.52	TOTAL SALES	547.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1310/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAROCAN,MARITES N

Meter Number : 333733GS6

Pole Number : 0233734

Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1310/0/21/07-12-2018/67 4990

Bill ID 528753280048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604618

52852200006

Date : 07-12-2018

BC07/341.3/1320/0471815/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285220000-6

Customer Information----------

Name : BACO,TERESITA DELA R

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188431DS6	Pole No	:	0471815
Serial No	:	13303297	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	87681
Period From	:	06-11-2018	Prev Rdg	:	87632
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 13.86
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		63.10
CURRENT BILL - JULY 2018		399.35
TOTAL AMOUNT DUE		1,054.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 632.00

Your monthly electricity consumption chart

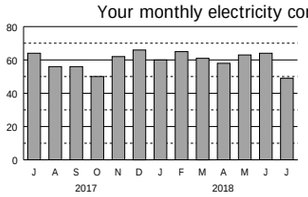

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.35		
Less : VAT	29.45		
Amount Net of VAT	369.90		
Less: BIR 2306	12.28		
BIR 2307	6.78	VATable Sales	336.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.65
Amount Due	350.84	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	380.29	TOTAL SALES	399.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1320/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACO,TERESITA DELA R
Meter Number : 188431DS6
Pole Number : 0471815
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1320/0/21/07-12-2018/67 4991

Bill ID 752790432042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591302

75234216903

Date : 07-12-2018

BC07/341.3/1330/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523421690-3

Customer Information----------

Name : LUCERNAS,LYDWINA CELIS

Premise Address: LATASAN LABOGON
Billing Address: LATASAN LABOGON

TIN :

Metering Information----------

Meter No	:	276249 GS6	Pole No	:	0233734
Serial No	:	44570852	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2774
Period From	:	06-11-2018	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 129.69
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.66
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.92
CURRENT BILL - JULY 2018		499.11
TOTAL AMOUNT DUE		1,032.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 498.00

Your monthly electricity consumption chart

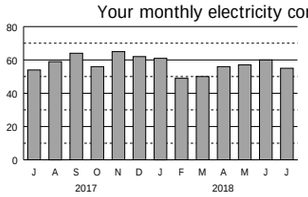

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.11		
Less : VAT	36.84		
Amount Net of VAT	462.27		
Less: BIR 2306	15.33		
BIR 2307	8.55	VATable Sales	424.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.08
Amount Due	438.39	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	475.23	TOTAL SALES	499.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1330/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERNAS,LYDWINA CELIS
Meter Number : 276249 GS6
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON
Billing Address: LATASAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428392963051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602957

42852200007

Date : 07-12-2018

BC07/341.3/1350/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285220000-7

Customer Information----------
Name : VILLAGANAS,EMMA B

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187411DS6	Pole No	:	0233734
Serial No	:	11412822	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53043
Period From	:	06-11-2018	Prev Rdg	:	52804
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		153.10
Government Charges		
Franchise Tax - Local		15.39
LFT Differential	0.0101/kWh	2.41
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		12.25
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		390.73
CURRENT BILL - JULY 2018		2,933.95
TOTAL AMOUNT DUE		6,072.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,103.48

Your monthly electricity consumption chart

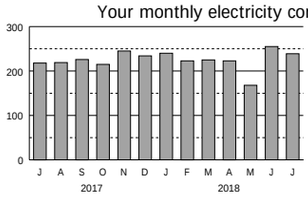

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.95		
Less : VAT	221.10		
Amount Net of VAT	2,712.85		
Less: BIR 2306	92.13		
BIR 2307	51.22	VATable Sales	2,543.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.63
Amount Due	2,569.50	VAT Zero Rated Sales	0.00
Add : VAT	221.10	VAT Amount	221.10
TOTAL AMOUNT DUE	2,790.60	TOTAL SALES	2,933.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1350/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGANAS,EMMA B
Meter Number : 187411DS6
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168345890788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16804200000

1015599317

Date : 07-12-2018

BC07/341.3/1390/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680420000-0

Customer Information----------

Name : CABARLES,HONORIA D

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405179GS6	Pole No	:	0233734
Serial No	:	2003221367	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18109
Period From	:	06-11-2018	Prev Rdg	:	17946
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		10.56
LFT Differential	0.0101/kWh	1.65
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		9.53
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		267.92
CURRENT BILL - JULY 2018		2,013.74
TOTAL AMOUNT DUE		4,640.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,264.00

Your monthly electricity consumption chart

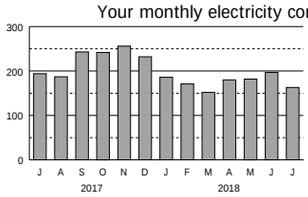

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.74		
Less : VAT	152.16		
Amount Net of VAT	1,861.58		
Less: BIR 2306	63.41		
BIR 2307	35.16	VATable Sales	1,745.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.76
Amount Due	1,763.01	VAT Zero Rated Sales	0.00
Add : VAT	152.16	VAT Amount	152.16
TOTAL AMOUNT DUE	1,915.17	TOTAL SALES	2,013.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1390/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARLES,HONORIA D
Meter Number : 405179GS6
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1390/0/21/07-12-2018/67 4994

Bill ID 513810489256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597258

51313200001

Date : 07-12-2018

BC07/341.3/1400/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131320000-1

Customer Information----------

Name : RAGASA,MEDELINA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187393DS6	Pole No	:	0233734
Serial No	:	10724928	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	81151
Period From	:	06-11-2018	Prev Rdg	:	81147
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	23.29
Transmission Charge	0.3955/kWh	1.58
System Loss Charge	0.9005/kWh	3.60
Sub-Total		28.47
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 39.92	- 39.92
NPC/PSALM Adjustment	0.288/kWh	1.15
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 36.11
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0101/kWh	0.04
Value Added Tax		
Generation		1.65
Transmission		0.19
System Loss		0.27
Distribution		1.97
Others		- 3.15
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		3.61
CURRENT BILL - JULY 2018		12.42
TOTAL AMOUNT DUE		145.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 124.00

Your monthly electricity consumption chart

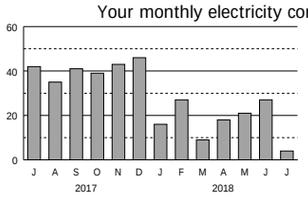

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.42		
Less : VAT	0.96		
Amount Net of VAT	11.46		
Less: BIR 2306	0.39		
BIR 2307	0.18	VATable Sales	8.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.65
Amount Due	10.89	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	11.85	TOTAL SALES	12.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1400/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGASA,MEDELINA
Meter Number : 187393DS6
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1400/0/21/07-12-2018/67 4995

Bill ID 415938212813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41590200006

1015597172

Date : 07-12-2018

BC07/341.3/1430/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159020000-6

Customer Information----------

Name : GITGANO,SHELLOU G

Premise Address: SITIO LATASAN LABOGON MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419173GS6	Pole No	:	0233734
Serial No	:	2003161735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8532
Period From	:	06-11-2018	Prev Rdg	:	8482
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.26
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.26
CURRENT BILL - JULY 2018		397.04
TOTAL AMOUNT DUE		1,245.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 600.00

Your monthly electricity consumption chart

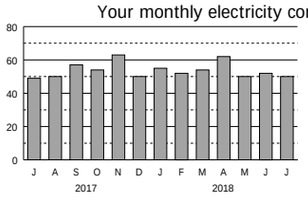

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.04		
Less : VAT	28.94		
Amount Net of VAT	368.10		
Less: BIR 2306	12.06		
BIR 2307	6.73	VATable Sales	333.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.32
Amount Due	349.31	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	378.25	TOTAL SALES	397.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1430/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,SHELLOU G
Meter Number : 419173GS6
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: SITIO LATASAN LABOGON MANDAUE CITY
Billing Address: SITIO LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1430/0/21/07-12-2018/67 4996

Bill ID 777780267701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603235

77733200008

Date : 07-12-2018

BC07/341.3/1440/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773320000-8

Customer Information----------

Name : BASAS,FRANCISCO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187418DS6	Pole No	:	0233734
Serial No	:	10725179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	95294
Period From	:	06-11-2018	Prev Rdg	:	95251
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 11.89
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		55.72
CURRENT BILL - JULY 2018		353.62
TOTAL AMOUNT DUE		1,056.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 549.00

Your monthly electricity consumption chart

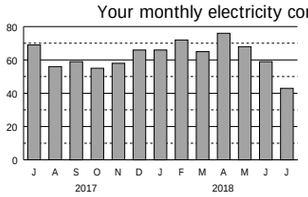

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.62		
Less : VAT	26.18		
Amount Net of VAT	327.44		
Less: BIR 2306	10.92		
BIR 2307	6.00	VATable Sales	297.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	310.52	VAT Zero Rated Sales	0.00
Add : VAT	26.18	VAT Amount	26.18
TOTAL AMOUNT DUE	336.70	TOTAL SALES	353.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1440/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASAS,FRANCISCO
Meter Number : 187418DS6
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1440/0/21/07-12-2018/67 4997

Bill ID 947967686824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612200

94701683099

Date : 07-12-2018

BC07/341.3/1450/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470168309-9

Customer Information----------

Name : LORETO,RANIE MILAN

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	339962 GS6	Pole No	:	0233734
Serial No	:	49575831	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6772
Period From	:	06-11-2018	Prev Rdg	:	6702
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 101.82
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.53
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.88
CURRENT BILL - JULY 2018		702.64
TOTAL AMOUNT DUE		1,639.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 844.00

Your monthly electricity consumption chart

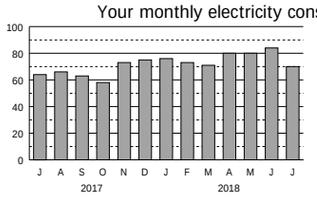

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.64		
Less : VAT	52.05		
Amount Net of VAT	650.59		
Less: BIR 2306	21.69		
BIR 2307	12.12	VATable Sales	601.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.83
Amount Due	616.78	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	668.83	TOTAL SALES	702.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1450/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORETO,RANIE MILAN

Meter Number : 339962 GS6

Pole Number : 0233734

Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578197524976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605186

57862200003

Date : 07-12-2018

BC07/341.3/1510/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786220000-3

Customer Information----------
Name : ROSALES,PAQUITO S

Premise Address: LATASAN LABOGON MANDAUE CITY`
Billing Address: LATASAN LABOGON MANDAUE CITY`

TIN :

Metering Information----------

Meter No	:	012604 EFS6	Pole No	:	0233734
Serial No	:	121433904	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2377
Period From	:	06-11-2018	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.42
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.65
CURRENT BILL - JULY 2018		340.73
TOTAL AMOUNT DUE		688.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 236.00

Your monthly electricity consumption chart

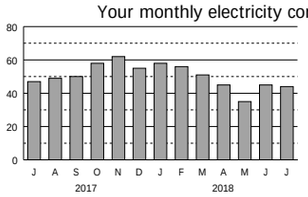

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.73		
Less : VAT	24.52		
Amount Net of VAT	316.21		
Less: BIR 2306	10.23		
BIR 2307	5.77	VATable Sales	286.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	300.21	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	324.73	TOTAL SALES	340.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1510/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,PAQUITO S
Meter Number : 012604 EFS6
Pole Number : 0233734
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY`
Billing Address: LATASAN LABOGON MANDAUE CITY`

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141625880235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14182200007

BILLING STATEMENT

1015609537

Date : 07-12-2018

BC07/341.3/1540/0233755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418220000-7

Customer Information----------

Name : VERACES,AGATON G

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101128	Pole No	:	0233755
Serial No	:	40053264	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3995
Period From	:	06-11-2018	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	472	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		86.59
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		6.78
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.30
CURRENT BILL - JULY 2018		1,729.00
TOTAL AMOUNT DUE		3,393.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,716.00

Your monthly electricity consumption chart

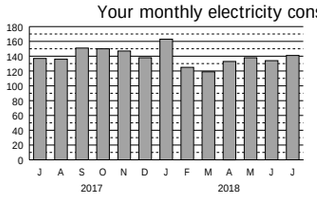

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.00		
Less : VAT	130.24		
Amount Net of VAT	1,598.76		
Less: BIR 2306	54.28		
BIR 2307	30.18	VATable Sales	1,498.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.06
Amount Due	1,514.30	VAT Zero Rated Sales	0.00
Add : VAT	130.24	VAT Amount	130.24
TOTAL AMOUNT DUE	1,644.54	TOTAL SALES	1,729.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1540/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERACES,AGATON G
Meter Number : MTR1101128
Pole Number : 0233755
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101777532879

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015590850

10116286146

Date : 07-12-2018

BC07/341.3/1562/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011628614-6

Customer Information----------

Name : GESTA,JEAN SALADAGA

Premise Address: STO NINO LABOGON, MANDUE CITY
Billing Address: STO NINO LABOGON, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062887	Pole No	:	0233762
Serial No	:	125293769	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6780
Period From	:	06-11-2018	Prev Rdg	:	6626
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	596	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		95.95
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.57
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		251.65
CURRENT BILL - JULY 2018		1,889.46
TOTAL AMOUNT DUE		3,776.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,328.00

Your monthly electricity consumption chart

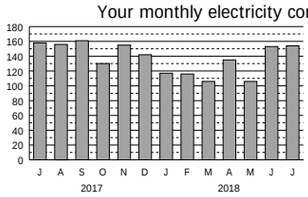

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.46		
Less : VAT	142.35		
Amount Net of VAT	1,747.11		
Less: BIR 2306	59.32		
BIR 2307	32.99	VATable Sales	1,637.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.30
Amount Due	1,654.80	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,797.15	TOTAL SALES	1,889.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1562/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTA,JEAN SALADAGA

Meter Number : MTR1062887

Pole Number : 0233762

Billing Period : JULY 2018

Premise Address: STO NINO LABOGON, MANDUE CITY
Billing Address: STO NINO LABOGON, MANDUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1562/0/21/07-12-2018/67 5001

Bill ID 115538849597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596968

11590200009

Date : 07-12-2018

BC07/341.3/1565/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159020000-9

Customer Information----------

Name : ROBLE,MARIETTA R

Premise Address: STO NINO LABOGON MANDAUE CITY
Billing Address: STO NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253673 GS6	Pole No	:	0233762
Serial No	:	39827858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8489
Period From	:	06-11-2018	Prev Rdg	:	8358
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		7.06
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		214.80
CURRENT BILL - JULY 2018		1,613.91
TOTAL AMOUNT DUE		3,476.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,891.00

Your monthly electricity consumption chart

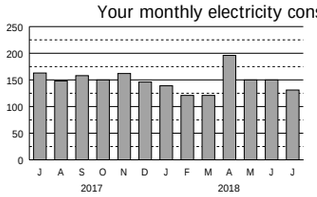

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.91		
Less : VAT	121.80		
Amount Net of VAT	1,492.11		
Less: BIR 2306	50.76		
BIR 2307	28.18	VATable Sales	1,399.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.00
Amount Due	1,413.17	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,534.97	TOTAL SALES	1,613.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1565/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,MARIETTA R
Meter Number : 253673 GS6
Pole Number : 0233762
Billing Period : JULY 2018

Premise Address: STO NINO LABOGON MANDAUE CITY
Billing Address: STO NINO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742818474712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7427642463-2

BILLING STATEMENT

1015610916

Date : 07-12-2018

BC07/341.3/1570/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427642463-2

Customer Information----------
Name : PASANA,EMELIN BARBIRO

Premise Address: LATASAN, LABOGON MANDAUE CITY
Billing Address: LATASAN, LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497609 GS6	Pole No	:	0233664
Serial No	:	94421512	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5106
Period From	:	06-11-2018	Prev Rdg	:	4942
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	230	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		111.96
Government Charges		
Franchise Tax - Local		10.61
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		9.24
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		269.18
CURRENT BILL - JULY 2018		2,022.80
TOTAL AMOUNT DUE		3,550.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 971.00

Your monthly electricity consumption chart

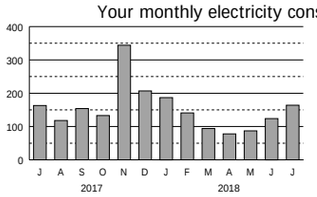

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.80		
Less : VAT	152.74		
Amount Net of VAT	1,870.06		
Less: BIR 2306	63.64		
BIR 2307	35.32	VATable Sales	1,753.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.44
Amount Due	1,771.10	VAT Zero Rated Sales	0.00
Add : VAT	152.74	VAT Amount	152.74
TOTAL AMOUNT DUE	1,923.84	TOTAL SALES	2,022.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1570/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASANA,EMELIN BARBIRO
Meter Number : 497609 GS6
Pole Number : 0233664
Billing Period : JULY 2018

Premise Address: LATASAN, LABOGON MANDAUE CITY
Billing Address: LATASAN, LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992115397286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609160

99270200001

Date : 07-12-2018

BC07/341.3/1590/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927020000-1

Customer Information----------

Name : PEREZ,RAYMUND ROBINTA

Premise Address: SITIO SANTO NINO NR. BGY. HALL, LABOGON MANDAUE CITY

Billing Address: SITIO SANTO NINO NR. BGY. HALL, LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1217480	Pole No	:	0233776
Serial No	:	85121929	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	791
Period From	:	06-11-2018	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	459	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 123.97
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.35
CURRENT BILL - JULY 2018		667.96
TOTAL AMOUNT DUE		1,405.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 505.00

Your monthly electricity consumption chart

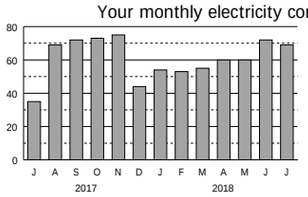

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.96		
Less : VAT	50.38		
Amount Net of VAT	617.58		
Less: BIR 2306	21.01		
BIR 2307	11.48	VATable Sales	569.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	635.47	TOTAL SALES	667.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1590/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,RAYMUND ROBINTA

Meter Number : MTR1217480

Pole Number : 0233776

Billing Period : JULY 2018

Premise Address: SITIO SANTO NINO NR. BGY. HALL, LABOGON MANDAUE CITY

Billing Address: SITIO SANTO NINO NR. BGY. HALL, LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796520289260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611778

79692200003

Date : 07-12-2018

BC07/341.3/1630/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969220000-3

Customer Information----------

Name : ABRINGE,RODILLA M

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132888WS6	Pole No	:	0233762
Serial No	:	63001105	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	914
Period From	:	06-11-2018	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 102.96
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.83
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.27
CURRENT BILL - JULY 2018		654.96
TOTAL AMOUNT DUE		1,192.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 683.00

Your monthly electricity consumption chart

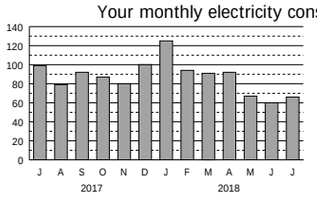

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.96		
Less : VAT	48.28		
Amount Net of VAT	606.68		
Less: BIR 2306	20.14		
BIR 2307	11.30	VATable Sales	560.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	575.24	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	623.52	TOTAL SALES	654.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1630/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRINGE,RODILLA M
Meter Number : 132888WS6
Pole Number : 0233762
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377287223171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603098

37791200001

Date : 07-12-2018

BC07/341.3/1650/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779120000-1

Customer Information----------

Name : MANATAD,ANTONIA M2

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	208078WS6	Pole No	:	0233762
Serial No	:	27136490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68476
Period From	:	06-11-2018	Prev Rdg	:	68149
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,903.89
Transmission Charge	0.3955/kWh	129.33
System Loss Charge	0.9005/kWh	294.46
Sub-Total		2,327.68
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	94.18
Surcharge	0.02 of 4,123.50	82.47
Sub-Total		206.06
Government Charges		
Franchise Tax - Local		21.02
LFT Differential	0.0101/kWh	3.30
Value Added Tax		
Generation		135.45
Transmission		13.57
System Loss		21.46
Distribution		112.88
Others		16.34
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		533.95
CURRENT BILL - JULY 2018		4,008.34
TOTAL AMOUNT DUE		8,131.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,261.00

Your monthly electricity consumption chart

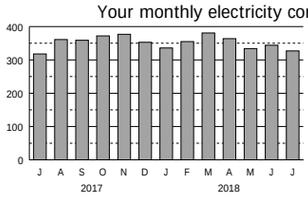

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.34		
Less : VAT	301.91		
Amount Net of VAT	3,706.43		
Less: BIR 2306	125.79		
BIR 2307	69.97	VATable Sales	3,474.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.04
Amount Due	3,510.67	VAT Zero Rated Sales	0.00
Add : VAT	301.91	VAT Amount	301.91
TOTAL AMOUNT DUE	3,812.58	TOTAL SALES	4,008.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1650/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ANTONIA M2
Meter Number : 208078WS6
Pole Number : 0233762
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477444620963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47791200000

BILLING STATEMENT

1015604011

Date : 07-12-2018

BC07/341.3/1660/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779120000-0

Customer Information----------

Name : MANATAD,ANTONIA M1

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1136278	Pole No	:	0233762
Serial No	:	40093143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3874
Period From	:	06-11-2018	Prev Rdg	:	3753
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		6.20
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		198.12
CURRENT BILL - JULY 2018		1,488.14
TOTAL AMOUNT DUE		3,075.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,441.50

Your monthly electricity consumption chart

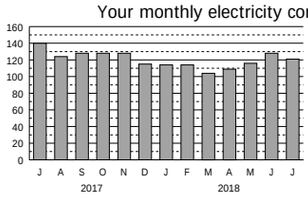

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.14		
Less : VAT	112.24		
Amount Net of VAT	1,375.90		
Less: BIR 2306	46.78		
BIR 2307	25.98	VATable Sales	1,290.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.88
Amount Due	1,303.14	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,415.38	TOTAL SALES	1,488.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1660/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ANTONIA M1

Meter Number : MTR1136278

Pole Number : 0233762

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526317545216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603675

52632200003

Date : 07-12-2018

BC07/341.3/1670/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263220000-3

Customer Information----------
Name : MANATAD,ZENAIDA R

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210128WS6	Pole No	:	0233762
Serial No	:	48611346	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	79629
Period From	:	06-11-2018	Prev Rdg	:	79467
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	230	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		101.45
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0101/kWh	1.64
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		8.02
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		264.73
CURRENT BILL - JULY 2018		1,987.87
TOTAL AMOUNT DUE		3,998.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 2,000.00

Your monthly electricity consumption chart

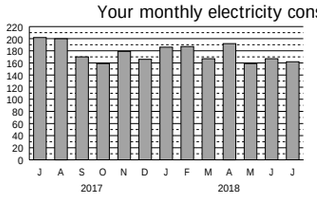

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.87		
Less : VAT	149.76		
Amount Net of VAT	1,838.11		
Less: BIR 2306	62.41		
BIR 2307	34.70	VATable Sales	1,723.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.97
Amount Due	1,741.00	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	1,890.76	TOTAL SALES	1,987.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1670/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ZENAIDA R
Meter Number : 210128WS6
Pole Number : 0233762
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532395922305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606386

53280200006

Date : 07-12-2018

BC07/341.3/1700/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328020000-6

Customer Information----------

Name : ARIBAL,AILEEN A

Premise Address: NR. BGY. HALL LABOGON MANDAUE CITY
Billing Address: NR. BGY. HALL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029272	Pole No	:	0233762
Serial No	:	34635425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47834
Period From	:	06-11-2018	Prev Rdg	:	47298
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	412	Billed kWh	:	536

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,456.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,120.75
Transmission Charge	0.3955/kWh	211.99
System Loss Charge	0.9005/kWh	482.67
Sub-Total		3,815.41
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	154.37
Surcharge	0.02 of 4,457.00	89.14
Sub-Total		291.73
Government Charges		
Franchise Tax - Local		34.16
LFT Differential	0.0101/kWh	5.41
Value Added Tax		
Generation		222.03
Transmission		22.22
System Loss		35.15
Distribution		184.64
Others		21.23
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.38
Sub-Total		868.93
CURRENT BILL - JULY 2018		6,514.72
TOTAL AMOUNT DUE		10,971.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,000.00

Your monthly electricity consumption chart

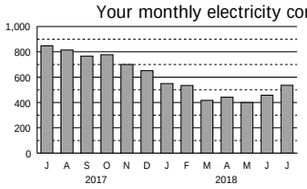

Avg Monthly Usage : 607.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,514.72		
Less : VAT	488.89		
Amount Net of VAT	6,025.83		
Less: BIR 2306	203.72		
BIR 2307	113.71	VATable Sales	5,645.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.04
Amount Due	5,708.40	VAT Zero Rated Sales	0.00
Add : VAT	488.89	VAT Amount	488.89
TOTAL AMOUNT DUE	6,197.29	TOTAL SALES	6,514.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1700/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIBAL,AILEEN A
Meter Number : MTR1029272
Pole Number : 0233762
Billing Period : JULY 2018

Premise Address: NR. BGY. HALL LABOGON MANDAUE CITY
Billing Address: NR. BGY. HALL LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305677145665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592751

30590200009

Date : 07-12-2018

BC07/341.3/1720/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059020000-9

Customer Information----------

Name : GESTA,MERCEDES M

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414698GS6	Pole No	:	0233776
Serial No	:	60671996	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24797
Period From	:	06-11-2018	Prev Rdg	:	24691
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	400	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		6.19
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.46
CURRENT BILL - JULY 2018		1,311.44
TOTAL AMOUNT DUE		3,016.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,854.00

Your monthly electricity consumption chart

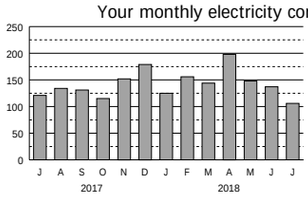

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.44		
Less : VAT	99.17		
Amount Net of VAT	1,212.27		
Less: BIR 2306	41.34		
BIR 2307	22.90	VATable Sales	1,136.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,148.03	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,247.20	TOTAL SALES	1,311.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1720/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTA,MERCEDES M

Meter Number : 414698GS6

Pole Number : 0233776

Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1720/0/21/07-12-2018/67 5010

Bill ID 805400169822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593064

80590200004

Date : 07-12-2018

BC07/341.3/1730/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059020000-4

Customer Information----------

Name : MOYA,LYDIA M

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415524GS6	Pole No	:	0233776
Serial No	:	57292704	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30177
Period From	:	06-11-2018	Prev Rdg	:	29926
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	400	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 3,335.50	66.71
Sub-Total		161.58
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		12.96
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		410.41
CURRENT BILL - JULY 2018		3,081.87
TOTAL AMOUNT DUE		6,417.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,802.00

Your monthly electricity consumption chart

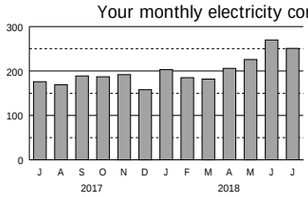

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.87		
Less : VAT	232.28		
Amount Net of VAT	2,849.59		
Less: BIR 2306	96.80		
BIR 2307	53.80	VATable Sales	2,671.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.13
Amount Due	2,698.99	VAT Zero Rated Sales	0.00
Add : VAT	232.28	VAT Amount	232.28
TOTAL AMOUNT DUE	2,931.27	TOTAL SALES	3,081.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1730/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOYA,LYDIA M
Meter Number : 415524GS6
Pole Number : 0233776
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505991508967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593045

50590200007

Date : 07-12-2018

BC07/341.3/1740/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059020000-7

Customer Information----------

Name : MOYA,PATROCENIA LEPANGLEPANG

Premise Address: SITIO STO NINO LABOGON MANDAUE CITY

Billing Address: SITIO STO NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	539653 GS6	Pole No	:	0233776
Serial No	:	57172017	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46440
Period From	:	06-11-2018	Prev Rdg	:	45610
No of Days	:	30	Diff Rdg	:	830
Avg kWh/day	:	27.67	Registered	:	830
Conn Load	:	460	Billed kWh	:	830

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,129.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,832.51
Transmission Charge	0.3955/kWh	328.27
System Loss Charge	0.9005/kWh	747.42
Sub-Total		5,908.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	74.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	239.04
Surcharge	0.02 of 12,129.50	242.59
Sub-Total		556.30
Government Charges		
Franchise Tax - Local		53.51
LFT Differential	0.0101/kWh	8.38
Value Added Tax		
Generation		343.81
Transmission		34.40
System Loss		54.44
Distribution		285.59
Others		45.50
NPC/PSALM Adjustment		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
NPC Stranded Debts	0.0265/kWh	22.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	212.73
Sub-Total		1,358.46
CURRENT BILL - JULY 2018		10,202.84
TOTAL AMOUNT DUE		22,332.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 11,400.00

Your monthly electricity consumption chart

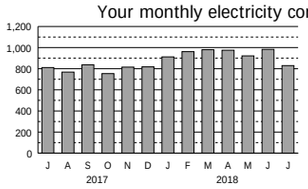

Avg Monthly Usage : 874.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,202.84		
Less : VAT	769.35		
Amount Net of VAT	9,433.49		
Less: BIR 2306	320.57		
BIR 2307	178.13	VATable Sales	8,844.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.11
Amount Due	8,934.79	VAT Zero Rated Sales	0.00
Add : VAT	769.35	VAT Amount	769.35
TOTAL AMOUNT DUE	9,704.14	TOTAL SALES	10,202.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1740/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOYA,PATROCENIA LEPANGLEPANG

Meter Number : 539653 GS6

Pole Number : 0233776

Billing Period : JULY 2018

Premise Address: SITIO STO NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO NINO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943741766011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610442

94376953066

Date : 07-12-2018

BC07/341.3/1770/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437695306-6

Customer Information----------

Name : GESTA,MARIA PAZ OLILA

Premise Address: SITIO SANTO NINO
Billing Address: SITIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	491538 GS6	Pole No	:	0233776
Serial No	:	67667788	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12753
Period From	:	06-11-2018	Prev Rdg	:	12593
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 4,533.50	90.67
Sub-Total		151.15
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		14.07
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		267.94
CURRENT BILL - JULY 2018		2,020.83
TOTAL AMOUNT DUE		4,325.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,229.00

Your monthly electricity consumption chart

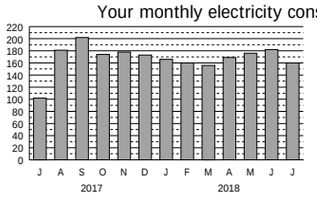

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.83		
Less : VAT	154.08		
Amount Net of VAT	1,866.75		
Less: BIR 2306	64.19		
BIR 2307	35.30	VATable Sales	1,752.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.86
Amount Due	1,767.26	VAT Zero Rated Sales	0.00
Add : VAT	154.08	VAT Amount	154.08
TOTAL AMOUNT DUE	1,921.34	TOTAL SALES	2,020.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1770/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTA,MARIA PAZ OLILA
Meter Number : 491538 GS6
Pole Number : 0233776
Billing Period : JULY 2018

Premise Address: SITIO SANTO NINO
Billing Address: SITIO SANTO NINO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075475395813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603206

07571200000

Date : 07-12-2018

BC07/341.3/1830/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757120000-0

Customer Information----------

Name : ORAIZ,ARSENIO N.

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348178GS6	Pole No	:	0246423
Serial No	:	45853897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12868
Period From	:	06-11-2018	Prev Rdg	:	12755
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	400	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		74.15
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		6.01
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		185.26
CURRENT BILL - JULY 2018		1,392.11
TOTAL AMOUNT DUE		2,964.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,500.00

Your monthly electricity consumption chart

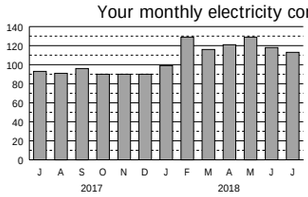

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.11		
Less : VAT	105.05		
Amount Net of VAT	1,287.06		
Less: BIR 2306	43.77		
BIR 2307	24.31	VATable Sales	1,206.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.21
Amount Due	1,218.98	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,324.03	TOTAL SALES	1,392.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1830/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORAIZ,ARSENIO N.

Meter Number : 348178GS6

Pole Number : 0246423

Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1830/0/21/07-12-2018/67 5014

Bill ID 282121867829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28279506316

BILLING STATEMENT

1015604425

Date : 07-12-2018

BC07/341.3/1840/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827950631-6

Customer Information----------
Name : BANDILAO,ANICETO JR. MONTIBON

Premise Address: SITIO STO. NINO LABOGON
Billing Address: SITIO STO. NINO LABOGON

TIN :

Metering Information----------

Meter No	:	524610 RGS6	Pole No	:	0233776
Serial No	:	25250723	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4838
Period From	:	06-11-2018	Prev Rdg	:	4810
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.37
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.43
CURRENT BILL - JULY 2018		141.82
Advance Payment/Credit Adjustments		- 694.19
TOTAL AMOUNT DUE		- 263.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 31, 2017 - 694.19

Your monthly electricity consumption chart

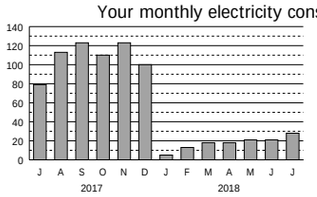

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.82		
Less : VAT	9.66		
Amount Net of VAT	132.16		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.77
Amount Due	125.86	VAT Zero Rated Sales	0.00
Add : VAT	9.66	VAT Amount	9.66
TOTAL AMOUNT DUE	135.52	TOTAL SALES	141.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1840/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDILAO,ANICETO JR. MONTIBON
Meter Number : 524610 RGS6
Pole Number : 0233776
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON
Billing Address: SITIO STO. NINO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1840/0/21/07-12-2018/67 5015

Bill ID 596961029292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613706

59632200008

Date : 07-12-2018

BC07/341.3/1860/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963220000-8

Customer Information----------

Name : CANADA,MARIA BANDILAW

Premise Address: SITIO STO. NINO LABOGON
Billing Address: SITIO STO. NINO LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1055776	Pole No	:	0233776
Serial No	:	121434421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2404
Period From	:	06-11-2018	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	375	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.41
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.14
CURRENT BILL - JULY 2018		257.00
TOTAL AMOUNT DUE		747.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 159.00

Your monthly electricity consumption chart

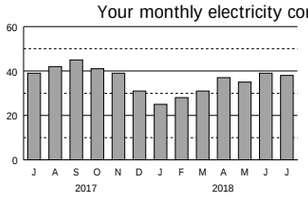

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.00		
Less : VAT	18.33		
Amount Net of VAT	238.67		
Less: BIR 2306	7.66		
BIR 2307	4.29	VATable Sales	212.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	226.72	VAT Zero Rated Sales	0.00
Add : VAT	18.33	VAT Amount	18.33
TOTAL AMOUNT DUE	245.05	TOTAL SALES	257.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1860/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,MARIA BANDILAW
Meter Number : MTR1055776
Pole Number : 0233776
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON
Billing Address: SITIO STO. NINO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748378613939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613786

7484957492

Date : 07-12-2018

BC07/341.3/1861/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484595749-2

Customer Information----------
Name : CASTABEDA,CRISPY MARIE BALISCO
Premise Address: SITIO STO. NINO LABOGON, MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011240	Pole No	:	0233776
Serial No	:	83347583	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4722
Period From	:	06-11-2018	Prev Rdg	:	4608
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	456	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		6.09
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.95
CURRENT BILL - JULY 2018		1,404.69
TOTAL AMOUNT DUE		3,003.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,510.00

Your monthly electricity consumption chart

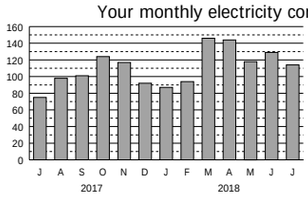

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.69		
Less : VAT	106.02		
Amount Net of VAT	1,298.67		
Less: BIR 2306	44.19		
BIR 2307	24.53	VATable Sales	1,217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,229.95	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,335.97	TOTAL SALES	1,404.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1861/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTABEDA,CRISPY MARIE BALISCO
Meter Number : MTR1011240
Pole Number : 0233776
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON, MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432841746991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605466

43294575089

Date : 07-12-2018

BC07/341.3/1861/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329457508-9

Customer Information----------

Name : MONTECALVO,GABRIEL GOMEZ

Premise Address: SITIO STO. NINO LABOGON, MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7840 EES6	Pole No	:	0233776
Serial No	:	06242197	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3478
Period From	:	06-11-2018	Prev Rdg	:	3478
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,314.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,314.00	86.28
Sub-Total		86.28
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		11.57
CURRENT BILL - JULY 2018		102.85
TOTAL AMOUNT DUE		4,417.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2018 - 830.00

Your monthly electricity consumption chart

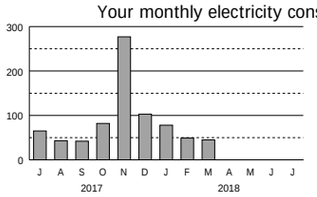

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.85		
Less : VAT	11.02		
Amount Net of VAT	91.83		
Less: BIR 2306	4.59		
BIR 2307	1.84	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	85.40	VAT Zero Rated Sales	0.00
Add : VAT	11.02	VAT Amount	11.02
TOTAL AMOUNT DUE	96.42	TOTAL SALES	102.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1861/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECALVO,GABRIEL GOMEZ

Meter Number : 7840 EES6

Pole Number : 0233776

Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON, MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944910409055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94471200009

BILLING STATEMENT

1015610708

Date : 07-12-2018

BC07/341.3/1870/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447120000-9

Customer Information----------

Name : ELPA,ROWENA D.

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164923	Pole No	:	0233776
Serial No	:	85053853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6460
Period From	:	06-11-2018	Prev Rdg	:	6123
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	674	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,962.12
Transmission Charge	0.3955/kWh	133.28
System Loss Charge	0.9005/kWh	303.47
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.06
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		210.87
Government Charges		
Franchise Tax - Local		21.65
LFT Differential	0.0101/kWh	3.40
Value Added Tax		
Generation		139.60
Transmission		13.96
System Loss		22.10
Distribution		116.31
Others		16.66
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		550.01
CURRENT BILL - JULY 2018		4,129.01
TOTAL AMOUNT DUE		8,303.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,068.00

Your monthly electricity consumption chart

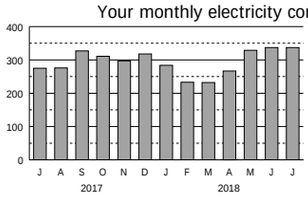

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.01		
Less : VAT	310.91		
Amount Net of VAT	3,818.10		
Less: BIR 2306	129.55		
BIR 2307	72.08	VATable Sales	3,579.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.10
Amount Due	3,616.47	VAT Zero Rated Sales	0.00
Add : VAT	310.91	VAT Amount	310.91
TOTAL AMOUNT DUE	3,927.38	TOTAL SALES	4,129.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1870/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELPA,ROWENA D.
Meter Number : MTR1164923
Pole Number : 0233776
Billing Period : JULY 2018

Premise Address: LATASAN LABOGON MANDAUE CITY
Billing Address: LATASAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407669640141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594028

40792200004

Date : 07-12-2018

BC07/341.3/1880/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079220000-4

Customer Information----------

Name : MANATAD,FERITA S

Premise Address: LATASAN, LABOGON, MANDAUE CITY
Billing Address: LATASAN, LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806966	Pole No	:	0233776
Serial No	:	85174840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2849
Period From	:	06-11-2018	Prev Rdg	:	2348
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	150	Billed kWh	:	501

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,916.97
Transmission Charge	0.3955/kWh	198.15
System Loss Charge	0.9005/kWh	451.15
Sub-Total		3,566.27
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	144.29
Surcharge	0.02 of 13,933.50	278.67
Sub-Total		468.03
Government Charges		
Franchise Tax - Local		33.11
LFT Differential	0.0101/kWh	5.06
Value Added Tax		
Generation		207.54
Transmission		20.75
System Loss		32.84
Distribution		172.62
Others		43.43
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.41
Sub-Total		836.97
CURRENT BILL - JULY 2018		6,309.78
TOTAL AMOUNT DUE		12,383.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 7,860.00

Your monthly electricity consumption chart

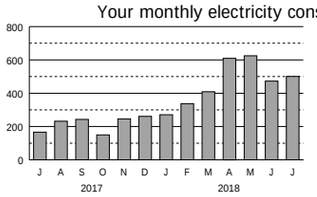

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.78		
Less : VAT	480.56		
Amount Net of VAT	5,829.22		
Less: BIR 2306	200.24		
BIR 2307	110.22	VATable Sales	5,472.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.41
Amount Due	5,518.76	VAT Zero Rated Sales	0.00
Add : VAT	480.56	VAT Amount	480.56
TOTAL AMOUNT DUE	5,999.32	TOTAL SALES	6,309.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1880/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,FERITA S
Meter Number : BSG1806966
Pole Number : 0233776
Billing Period : JULY 2018

Premise Address: LATASAN, LABOGON, MANDAUE CITY
Billing Address: LATASAN, LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304084437898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592178

30473200001

Date : 07-12-2018

BC07/341.3/1900/0471822/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047320000-1

Customer Information----------

Name : MANATAD,AMADO

Premise Address: LABOGON MANDAUE CITY C/O LABOGON BRGY. HALL
Billing Address: LABOGON MANDAUE CITY C/O LABOGON BRGY. HALL

TIN : 004-760-132-000

Metering Information----------

Meter No	:	188056DS6	Pole No	:	0471822
Serial No	:	12429014	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	69895
Period From	:	06-11-2018	Prev Rdg	:	68293
No of Days	:	30	Diff Rdg	:	1602
Avg kWh/day	:	53.40	Registered	:	1602
Conn Load	:	410	Billed kWh	:	1602

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94,727.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,327.32
Transmission Charge	0.3955/kWh	633.59
System Loss Charge	0.9005/kWh	1,442.60
Sub-Total		11,403.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,804.46
Supply Charge	0.4118/kWh	659.70
Metering Charge	0.6989/kWh	1,119.64
	5.00/month	5.00
Sub-Total		4,588.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	143.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.27
NPC/PSALM Adjustment	0.288/kWh	461.38
Surcharge	0.02 of 94,728.00	1,894.56
Sub-Total		2,500.07
Government Charges		
Franchise Tax - Local		111.88
LFT Differential	0.0101/kWh	16.18
Value Added Tax		
Generation		663.61
Transmission		66.40
System Loss		105.04
Distribution		550.66
Others		260.01
NPC/PSALM Adjustment		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	250.07
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.47
NPC Stranded Debts	0.0265/kWh	42.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	410.59
Sub-Total		2,802.19
CURRENT BILL - JULY 2018		21,294.57
TOTAL AMOUNT DUE		116,022.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2018 - 90,244.36

Your monthly electricity consumption chart

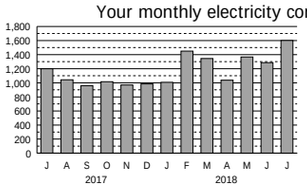

Avg Monthly Usage : 1,174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,294.57		
Less : VAT	1,656.54		
Amount Net of VAT	19,638.03		
Less: BIR 2306	690.24		
BIR 2307	372.41	VATable Sales	18,492.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,145.65
Amount Due	18,575.38	VAT Zero Rated Sales	0.00
Add : VAT	1,656.54	VAT Amount	1,656.54
TOTAL AMOUNT DUE	20,231.92	TOTAL SALES	21,294.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1900/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,AMADO

Meter Number : 188056DS6

Pole Number : 0471822

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY C/O LABOGON BRGY. HALL
Billing Address: LABOGON MANDAUE CITY C/O LABOGON BRGY. HALL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828350130451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604672

82893200004

Date : 07-12-2018

BC07/341.3/1920/0471836/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289320000-4

Customer Information----------

Name : FRANCISCO,PERLA D

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271465GS6	Pole No	:	0471836
Serial No	:	47024136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12994
Period From	:	06-11-2018	Prev Rdg	:	12732
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	500	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,525.44
Transmission Charge	0.3955/kWh	103.62
System Loss Charge	0.9005/kWh	235.93
Sub-Total		1,864.99
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.46
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		192.82
Government Charges		
Franchise Tax - Local		17.02
LFT Differential	0.0101/kWh	2.65
Value Added Tax		
Generation		108.52
Transmission		10.86
System Loss		17.17
Distribution		90.56
Others		16.44
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		431.42
CURRENT BILL - JULY 2018		3,243.89
TOTAL AMOUNT DUE		7,933.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,887.00

Your monthly electricity consumption chart

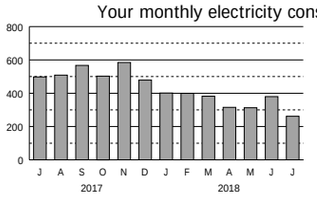

Avg Monthly Usage : 430.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.89		
Less : VAT	245.32		
Amount Net of VAT	2,998.57		
Less: BIR 2306	102.22		
BIR 2307	56.64	VATable Sales	2,812.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.10
Amount Due	2,839.71	VAT Zero Rated Sales	0.00
Add : VAT	245.32	VAT Amount	245.32
TOTAL AMOUNT DUE	3,085.03	TOTAL SALES	3,243.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1920/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,PERLA D
Meter Number : 271465GS6
Pole Number : 0471836
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206508114217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20682200009

1015593562

Date : 07-12-2018

BC07/341.3/1930/0471836/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068220000-9

Customer Information----------

Name : ALBURO,MARIA MANILA M

Premise Address: SITIO STO. NINO/NEAR BRGY. HALL LABOGON
Billing Address: SITIO STO. NINO/NEAR BRGY. HALL LABOGON

TIN :

Metering Information----------

Meter No	:	488073GS6	Pole No	:	0471836
Serial No	:	56645342	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13100
Period From	:	06-11-2018	Prev Rdg	:	12665
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	333	Billed kWh	:	435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,307.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,532.70
Transmission Charge	0.3955/kWh	172.04
System Loss Charge	0.9005/kWh	391.72
Sub-Total		3,096.46
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.28
Surcharge	0.02 of 5,308.00	106.16
Sub-Total		270.57
Government Charges		
Franchise Tax - Local		27.93
LFT Differential	0.0101/kWh	4.39
Value Added Tax		
Generation		180.19
Transmission		18.04
System Loss		28.53
Distribution		149.96
Others		21.31
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.49
Sub-Total		709.60
CURRENT BILL - JULY 2018		5,326.29
TOTAL AMOUNT DUE		10,634.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,500.00

Your monthly electricity consumption chart

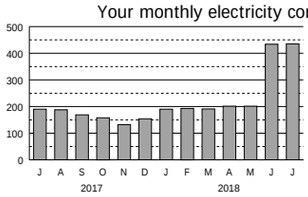

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,326.29		
Less : VAT	400.97		
Amount Net of VAT	4,925.32		
Less: BIR 2306	167.06		
BIR 2307	92.98	VATable Sales	4,616.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.63
Amount Due	4,665.28	VAT Zero Rated Sales	0.00
Add : VAT	400.97	VAT Amount	400.97
TOTAL AMOUNT DUE	5,066.25	TOTAL SALES	5,326.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1930/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,MARIA MANILA M
Meter Number : 488073GS6
Pole Number : 0471836
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO/NEAR BRGY. HALL LABOGON
Billing Address: SITIO STO. NINO/NEAR BRGY. HALL LABOGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1930/0/21/07-12-2018/67 5023

Bill ID 472043794171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601248

47270200000

Date : 07-12-2018

BC07/341.3/1950/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727020000-0

Customer Information----------

Name : MOYA,VIVIAN M.

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443172GS6	Pole No	:	0471843
Serial No	:	58089280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5521
Period From	:	06-11-2018	Prev Rdg	:	5357
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	250	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		115.06
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		9.61
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		269.57
CURRENT BILL - JULY 2018		2,026.29
TOTAL AMOUNT DUE		4,679.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,650.00

Your monthly electricity consumption chart

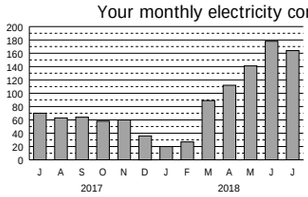

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.29		
Less : VAT	153.11		
Amount Net of VAT	1,873.18		
Less: BIR 2306	63.80		
BIR 2307	35.38	VATable Sales	1,756.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.46
Amount Due	1,774.00	VAT Zero Rated Sales	0.00
Add : VAT	153.11	VAT Amount	153.11
TOTAL AMOUNT DUE	1,927.11	TOTAL SALES	2,026.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1950/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOYA,VIVIAN M.
Meter Number : 443172GS6
Pole Number : 0471843
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1950/0/21/07-12-2018/67 5024

Bill ID 523625472513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602194

52324441097

Date : 07-12-2018

BC07/341.3/1970/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232444109-7

Customer Information----------

Name : SALAZAR,DARLIN SUSON

Premise Address: SITIO SANTO NINO LABOGON MANDAUE CITY
Billing Address: SITIO SANTO NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534007 GS6	Pole No	:	0471843
Serial No	:	26063794	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7304
Period From	:	06-11-2018	Prev Rdg	:	7209
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 0.72
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 1.10
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.33
CURRENT BILL - JULY 2018		1,101.68
TOTAL AMOUNT DUE		2,080.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,679.52

Your monthly electricity consumption chart

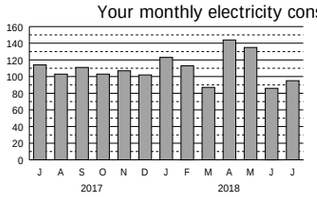

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.68		
Less : VAT	82.26		
Amount Net of VAT	1,019.42		
Less: BIR 2306	34.28		
BIR 2307	19.18	VATable Sales	952.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	965.96	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,048.22	TOTAL SALES	1,101.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1970/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,DARLIN SUSON
Meter Number : 534007 GS6
Pole Number : 0471843
Billing Period : JULY 2018

Premise Address: SITIO SANTO NINO LABOGON MANDAUE CITY
Billing Address: SITIO SANTO NINO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/1970/0/21/07-12-2018/67 5025

Bill ID 215366311650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21590200008

1015597335

Date : 07-12-2018

BC07/341.3/2000/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159020000-8

Customer Information----------

Name : MANATAD,ANTONIETTE S

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443102GS6	Pole No	:	0471843
Serial No	:	65330652	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11858
Period From	:	06-11-2018	Prev Rdg	:	11768
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 38.40
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.09
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.28
CURRENT BILL - JULY 2018		1,003.05
TOTAL AMOUNT DUE		2,303.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,104.00

Your monthly electricity consumption chart

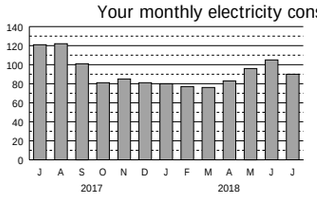

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.05		
Less : VAT	74.96		
Amount Net of VAT	928.09		
Less: BIR 2306	31.23		
BIR 2307	17.42	VATable Sales	864.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.32
Amount Due	879.44	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	954.40	TOTAL SALES	1,003.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2000/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ANTONIETTE S
Meter Number : 443102GS6
Pole Number : 0471843
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2000/0/21/07-12-2018/67 5026

Bill ID 572623220785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601905

57270200009

Date : 07-12-2018

BC07/341.3/2010/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727020000-9

Customer Information----------

Name : RESCONDE,FETA S.

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455927GS6	Pole No	:	0471843
Serial No	:	54543980	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6315
Period From	:	06-11-2018	Prev Rdg	:	6252
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	221	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 83.29
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 7.57
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.92
CURRENT BILL - JULY 2018		642.34
TOTAL AMOUNT DUE		1,907.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 662.00

Your monthly electricity consumption chart

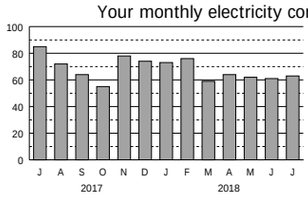

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.34		
Less : VAT	47.92		
Amount Net of VAT	594.42		
Less: BIR 2306	19.96		
BIR 2307	11.09	VATable Sales	550.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	563.37	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	611.29	TOTAL SALES	642.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2010/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESCONDE,FETA S.

Meter Number : 455927GS6

Pole Number : 0471843

Billing Period : JULY 2018

Premise Address: SITIO STO. NINO LABOGON MANDAUE CITY
Billing Address: SITIO STO. NINO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2010/0/21/07-12-2018/67 5027

Bill ID 742233377519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611357

74296082303

Date : 07-12-2018

BC07/341.3/2011/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429608230-3

Customer Information----------

Name : NEGAPATAN,DORLA IBALE

Premise Address: SITIO STO NINO LABOGON,MANDAUE CITY
Billing Address: SITIO STO NINO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004354 EFS6	Pole No	:	0471843
Serial No	:	94725013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4824
Period From	:	06-11-2018	Prev Rdg	:	4757
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	203	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 100.23
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.47
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.24
CURRENT BILL - JULY 2018		669.64
TOTAL AMOUNT DUE		1,429.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 660.00

Your monthly electricity consumption chart

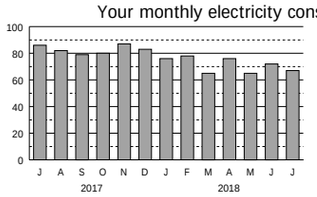

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.64		
Less : VAT	49.54		
Amount Net of VAT	620.10		
Less: BIR 2306	20.66		
BIR 2307	11.55	VATable Sales	573.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	587.89	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	637.43	TOTAL SALES	669.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2011/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGAPATAN,DORLA IBALE

Meter Number : 004354 EFS6

Pole Number : 0471843

Billing Period : JULY 2018

Premise Address: SITIO STO NINO LABOGON,MANDAUE CITY
Billing Address: SITIO STO NINO LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126909942976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12691000009

BILLING STATEMENT

1015602435

Date : 07-12-2018

BC07/341.3/2030/0269364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269100000-9

Customer Information----------

Name : MONDARES,EDUARDO CABAHUG

Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	469655 GS6	Pole No	:	0269364
Serial No	:	61719544	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19282
Period From	:	06-11-2018	Prev Rdg	:	19181
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	344	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		6.43
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.80
CURRENT BILL - JULY 2018		1,254.85
TOTAL AMOUNT DUE		3,101.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,707.00

Your monthly electricity consumption chart

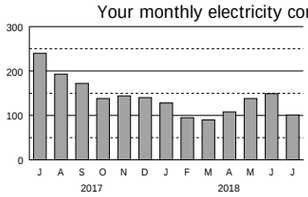

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.85		
Less : VAT	95.04		
Amount Net of VAT	1,159.81		
Less: BIR 2306	39.60		
BIR 2307	21.91	VATable Sales	1,088.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,098.30	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,193.34	TOTAL SALES	1,254.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2030/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDARES,EDUARDO CABAHUG
Meter Number : 469655 GS6
Pole Number : 0269364
Billing Period : JULY 2018

Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2030/0/21/07-12-2018/67 5029

Bill ID 364129836186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36490781949

1015597030
Date : 07-12-2018
BC07/341.3/2100/0250163/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649078194-9

Customer Information----------
Name : VILLAGORDA,PEBE TM
Premise Address: SITIO MAHAYAHAY LABOGON
Billing Address: SITIO MAHAYAHAY LABOGON

TIN :

Metering Information----------

Meter No	:	496011 GS6	Pole No	:	0250163
Serial No	:	76895889	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10433
Period From	:	06-11-2018	Prev Rdg	:	10349
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 38.37
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.12
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.77
CURRENT BILL - JULY 2018		933.68
TOTAL AMOUNT DUE		2,022.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 920.00

Your monthly electricity consumption chart

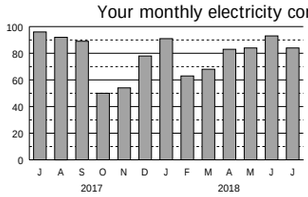

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.68		
Less : VAT	69.69		
Amount Net of VAT	863.99		
Less: BIR 2306	29.04		
BIR 2307	16.21	VATable Sales	804.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	818.74	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	888.43	TOTAL SALES	933.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2100/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGORDA,PEBE TM
Meter Number : 496011 GS6
Pole Number : 0250163
Billing Period : JULY 2018

Premise Address: SITIO MAHAYAHAY LABOGON
Billing Address: SITIO MAHAYAHAY LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2100/0/21/07-12-2018/67 5030

Bill ID 202119527111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591420

20262200007

Date : 07-12-2018

BC07/341.3/2130/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026220000-7

Customer Information----------

Name : PRECILLAS,RICARDO S

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207908WS6	Pole No	:	0471213
Serial No	:	44501490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17247
Period From	:	06-11-2018	Prev Rdg	:	17208
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	280	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 179.47
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.24
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.81
CURRENT BILL - JULY 2018		259.54
TOTAL AMOUNT DUE		579.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 440.00

Your monthly electricity consumption chart

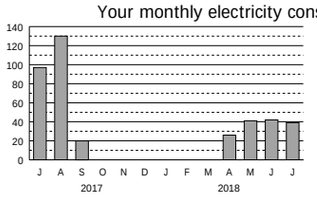

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.54		
Less : VAT	18.33		
Amount Net of VAT	241.21		
Less: BIR 2306	7.66		
BIR 2307	4.33	VATable Sales	214.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.48
Amount Due	229.22	VAT Zero Rated Sales	0.00
Add : VAT	18.33	VAT Amount	18.33
TOTAL AMOUNT DUE	247.55	TOTAL SALES	259.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2130/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRECILLAS,RICARDO S
Meter Number : 207908WS6
Pole Number : 0471213
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964585888283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596645

96490200001

Date : 07-12-2018

BC07/341.3/2170/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649020000-1

Customer Information----------

Name : BOJOS,SUSANA B

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010284 EFS6	Pole No	:	0471213
Serial No	:	121433237	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	409
Period From	:	06-11-2018	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	410	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		- 127.85
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.23
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		80.13
CURRENT BILL - JULY 2018		536.09
TOTAL AMOUNT DUE		2,065.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 800.00

Your monthly electricity consumption chart

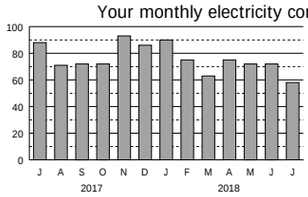

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.09		
Less : VAT	39.92		
Amount Net of VAT	496.17		
Less: BIR 2306	16.64		
BIR 2307	9.19	VATable Sales	455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	470.34	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	510.26	TOTAL SALES	536.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2170/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOJOS,SUSANA B
Meter Number : 010284 EFS6
Pole Number : 0471213
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117588092527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11792200005

BILLING STATEMENT

1015598190

Date : 07-12-2018

BC07/341.3/2230/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179220000-5

Customer Information----------
Name : AGUELO,CERELINA M

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021967	Pole No	:	0471213
Serial No	:	121750242	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4042
Period From	:	06-11-2018	Prev Rdg	:	3979
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.05
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.37
CURRENT BILL - JULY 2018		628.59
TOTAL AMOUNT DUE		1,284.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 764.00

Your monthly electricity consumption chart

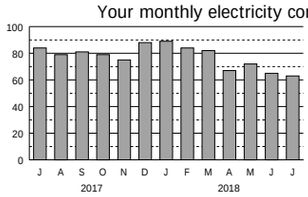

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.59		
Less : VAT	46.44		
Amount Net of VAT	582.15		
Less: BIR 2306	19.34		
BIR 2307	10.84	VATable Sales	538.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	551.97	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	598.41	TOTAL SALES	628.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2230/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUELO,CERELINA M
Meter Number : MTR1021967
Pole Number : 0471213
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828424651777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82867048090

BILLING STATEMENT

1015604461

Date : 07-12-2018

BC07/341.3/2250/0471220/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286704809-0

Customer Information----------

Name : MAGALUNA,ROLANDO SANCHEZ

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	473532 GS6	Pole No	:	0471220
Serial No	:	60538158	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5585
Period From	:	06-11-2018	Prev Rdg	:	5502
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 36.21
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.88
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.44
CURRENT BILL - JULY 2018		924.54
TOTAL AMOUNT DUE		2,085.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,110.00

Your monthly electricity consumption chart

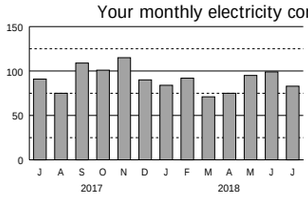

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.54		
Less : VAT	69.06		
Amount Net of VAT	855.48		
Less: BIR 2306	28.75		
BIR 2307	16.06	VATable Sales	797.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	810.67	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	879.73	TOTAL SALES	924.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2250/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALUNA,ROLANDO SANCHEZ
Meter Number : 473532 GS6
Pole Number : 0471220
Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2250/0/21/07-12-2018/67 5034

Bill ID 509632708580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595264

50904200008

Date : 07-12-2018

BC07/341.3/2260/0471220/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090420000-8

Customer Information----------

Name : SULLANO,PABLO S

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451503GS6	Pole No	:	0471220
Serial No	:	93495748	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12812
Period From	:	06-11-2018	Prev Rdg	:	12728
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	814	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 40.22
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.35
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.53
CURRENT BILL - JULY 2018		931.59
TOTAL AMOUNT DUE		1,927.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,025.00

Your monthly electricity consumption chart

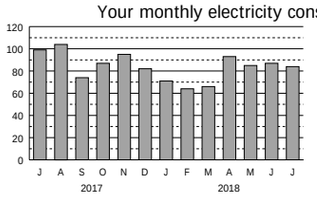

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.59		
Less : VAT	69.46		
Amount Net of VAT	862.13		
Less: BIR 2306	28.94		
BIR 2307	16.18	VATable Sales	803.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	817.01	VAT Zero Rated Sales	0.00
Add : VAT	69.46	VAT Amount	69.46
TOTAL AMOUNT DUE	886.47	TOTAL SALES	931.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2260/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,PABLO S
Meter Number : 451503GS6
Pole Number : 0471220
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2260/0/21/07-12-2018/67 5035

Bill ID 254873899881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592074

25490200000

Date : 07-12-2018

BC07/341.3/2290/0258715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549020000-0

Customer Information----------

Name : TING,MICHELLE S

Premise Address: SITIO TUBORAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBORAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1801936	Pole No	:	0258715
Serial No	:	85169660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47
Period From	:	06-11-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	46.58
Transmission Charge	0.3955/kWh	3.16
System Loss Charge	0.9005/kWh	7.20
Sub-Total		56.94
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.82	- 79.82
NPC/PSALM Adjustment	0.288/kWh	2.30
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 76.48
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0101/kWh	0.08
Value Added Tax		
Generation		3.32
Transmission		0.33
System Loss		0.50
Distribution		3.35
Others		- 6.77
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		5.98
CURRENT BILL - JULY 2018		14.32
TOTAL AMOUNT DUE		66.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2018 - 165.00

Your monthly electricity consumption chart

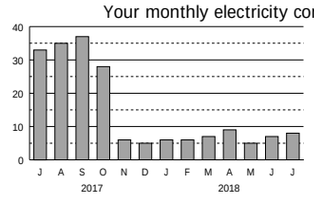

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.32		
Less : VAT	0.78		
Amount Net of VAT	13.54		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.20
Amount Due	13.08	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2290/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,MICHELLE S

Meter Number : BSG1801936

Pole Number : 0258715

Billing Period : JULY 2018

Premise Address: SITIO TUBORAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBORAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2290/0/21/07-12-2018/67 5036

Bill ID 724938926523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72459283379

BILLING STATEMENT

1015602044

Date : 07-12-2018

BC07/341.3/2330/0471220/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245928337-9

Customer Information----------
Name : SACOTE,LORELYN DELA RAMA

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

TIN :

Metering Information----------

Meter No	:	345751 GS6	Pole No	:	0471220
Serial No	:	45448880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6715
Period From	:	06-11-2018	Prev Rdg	:	6598
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	333	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.30
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.90
CURRENT BILL - JULY 2018		1,441.99
TOTAL AMOUNT DUE		3,104.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,605.00

Your monthly electricity consumption chart

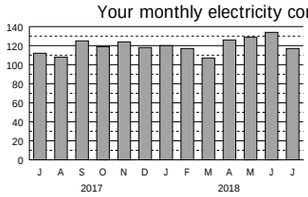

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.99		
Less : VAT	108.84		
Amount Net of VAT	1,333.15		
Less: BIR 2306	45.36		
BIR 2307	25.18	VATable Sales	1,250.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,262.61	VAT Zero Rated Sales	0.00
Add : VAT	108.84	VAT Amount	108.84
TOTAL AMOUNT DUE	1,371.45	TOTAL SALES	1,441.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2330/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACOTE,LORELYN DELA RAMA
Meter Number : 345751 GS6
Pole Number : 0471220
Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2330/0/21/07-12-2018/67 5037

Bill ID 280234208608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28002300656

BILLING STATEMENT

1015603561

Date : 07-12-2018

BC07/341.3/2350/0471220/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800230065-6

Customer Information----------

Name : CABALLERO,ANALYN FIGUERA

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

TIN :

Metering Information----------

Meter No	:	524599 RGS6	Pole No	:	0471220
Serial No	:	96015848	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4907
Period From	:	06-11-2018	Prev Rdg	:	4849
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 14.12
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.09
CURRENT BILL - JULY 2018		509.09
TOTAL AMOUNT DUE		840.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 215.00

Your monthly electricity consumption chart

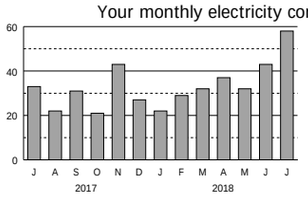

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.09		
Less : VAT	37.03		
Amount Net of VAT	472.06		
Less: BIR 2306	15.43		
BIR 2307	8.70	VATable Sales	432.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	447.93	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	484.96	TOTAL SALES	509.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2350/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ANALYN FIGUERA
Meter Number : 524599 RGS6
Pole Number : 0471220
Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693874674997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69383200008

BILLING STATEMENT

1015610330

Date : 07-12-2018

BC07/341.3/2380/0471220/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938320000-8

Customer Information----------

Name : GOGO,LIZA P

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451921GS6	Pole No	:	0471220
Serial No	:	54474340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15267
Period From	:	06-11-2018	Prev Rdg	:	15123
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	304	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		9.32
LFT Differential	0.0101/kWh	1.45
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		8.05
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.38
CURRENT BILL - JULY 2018		1,776.24
TOTAL AMOUNT DUE		3,945.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,601.00

Your monthly electricity consumption chart

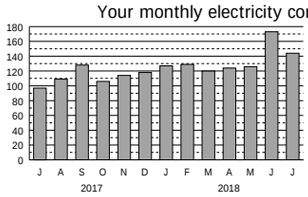

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.24		
Less : VAT	134.13		
Amount Net of VAT	1,642.11		
Less: BIR 2306	55.88		
BIR 2307	31.01	VATable Sales	1,539.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.25
Amount Due	1,555.22	VAT Zero Rated Sales	0.00
Add : VAT	134.13	VAT Amount	134.13
TOTAL AMOUNT DUE	1,689.35	TOTAL SALES	1,776.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2380/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOGO,LIZA P
Meter Number : 451921GS6
Pole Number : 0471220
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2380/0/21/07-12-2018/67 5039

Bill ID 793090553452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610360

79383200007

Date : 07-12-2018

BC07/341.3/2390/0471220/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938320000-7

Customer Information----------

Name : PANTINO,CHARITO GOGO

Premise Address: SITIO TUBURAN, CENTRO LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN, CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222824	Pole No	:	0471220
Serial No	:	133480389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4088
Period From	:	06-11-2018	Prev Rdg	:	3832
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	444	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,041.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 5,041.50	100.83
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0101/kWh	2.59
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		420.49
CURRENT BILL - JULY 2018		3,104.13
TOTAL AMOUNT DUE		8,145.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,877.00

Your monthly electricity consumption chart

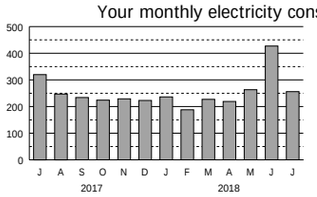

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.13		
Less : VAT	239.06		
Amount Net of VAT	2,865.07		
Less: BIR 2306	99.62		
BIR 2307	54.05	VATable Sales	2,683.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.43
Amount Due	2,711.40	VAT Zero Rated Sales	0.00
Add : VAT	239.06	VAT Amount	239.06
TOTAL AMOUNT DUE	2,950.46	TOTAL SALES	3,104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2390/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTINO,CHARITO GOGO
Meter Number : MTR1222824
Pole Number : 0471220
Billing Period : JULY 2018

Premise Address: SITIO TUBURAN, CENTRO LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN, CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2390/0/21/07-12-2018/67 5040

Bill ID 078066271626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604787

07893200001

Date : 07-12-2018

BC07/341.3/2430/0471206/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789320000-1

Customer Information----------

Name : ABELLA,ROSEMARIE L

Premise Address: SITIO MAHAYAHAY LABOGON MANDAUE CITY
Billing Address: SITIO MAHAYAHAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467621GS6	Pole No	:	0471206
Serial No	:	77828215	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6720
Period From	:	06-11-2018	Prev Rdg	:	6657
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 100.28
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.62
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.77
CURRENT BILL - JULY 2018		623.20
TOTAL AMOUNT DUE		1,039.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,000.00

Your monthly electricity consumption chart

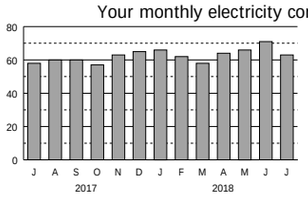

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.20		
Less : VAT	45.87		
Amount Net of VAT	577.33		
Less: BIR 2306	19.10		
BIR 2307	10.75	VATable Sales	533.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	547.48	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	593.35	TOTAL SALES	623.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2430/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROSEMARIE L
Meter Number : 467621GS6
Pole Number : 0471206
Billing Period : JULY 2018

Premise Address: SITIO MAHAYAHAY LABOGON MANDAUE CITY
Billing Address: SITIO MAHAYAHAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986286571205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98690302520

BILLING STATEMENT

1015606373

Date : 07-12-2018

BC07/341.3/2440/0471206/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869030252-0

Customer Information----------
Name : CABRILLAS,RENOEL SENO

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

TIN :

Metering Information----------

Meter No	:	538213 GS6	Pole No	:	0471206
Serial No	:	53018793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2370
Period From	:	06-11-2018	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 185.26
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.80
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.78
CURRENT BILL - JULY 2018		264.70
TOTAL AMOUNT DUE		530.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 268.00

Your monthly electricity consumption chart

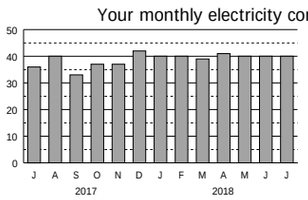

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.70		
Less : VAT	18.66		
Amount Net of VAT	246.04		
Less: BIR 2306	7.79		
BIR 2307	4.41	VATable Sales	218.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	233.84	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	252.50	TOTAL SALES	264.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2440/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRILLAS,RENOEL SENO
Meter Number : 538213 GS6
Pole Number : 0471206
Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2440/0/21/07-12-2018/67 5042

Bill ID 944334381096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610780

94463200009

Date : 07-12-2018

BC07/341.3/2460/0471192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446320000-9

Customer Information----------

Name : ERASMO,HANTONG L

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470894 GS6	Pole No	:	0471192
Serial No	:	65732092	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	7747
Period From	:	06-12-2018	Prev Rdg	:	7683
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 10.23
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		90.69
CURRENT BILL - JULY 2018		628.81
TOTAL AMOUNT DUE		865.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 960.00

Your monthly electricity consumption chart

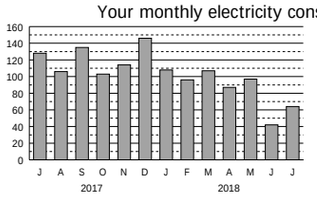

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.81		
Less : VAT	46.13		
Amount Net of VAT	582.68		
Less: BIR 2306	19.24		
BIR 2307	10.84	VATable Sales	538.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.56
Amount Due	552.60	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	598.73	TOTAL SALES	628.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2460/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERASMO,HANTONG L

Meter Number : 470894 GS6

Pole Number : 0471192

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2460/0/21/07-12-2018/67 5043

Bill ID 716399376251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71632200003

BILLING STATEMENT

1015597982

Date : 07-12-2018

BC07/341.3/2470/0471192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163220000-3

Customer Information----------
Name : HEYROSA,GUILLERMO D

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551773 GS6	Pole No	:	0471192
Serial No	:	56611964	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2990
Period From	:	06-12-2018	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	360	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.27
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.81
CURRENT BILL - JULY 2018		1,733.61
TOTAL AMOUNT DUE		3,603.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,285.00

Your monthly electricity consumption chart

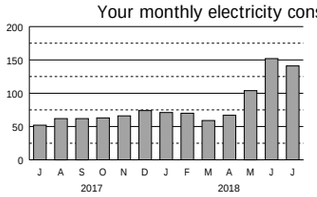

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.61		
Less : VAT	130.73		
Amount Net of VAT	1,602.88		
Less: BIR 2306	54.48		
BIR 2307	30.27	VATable Sales	1,502.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.08
Amount Due	1,518.13	VAT Zero Rated Sales	0.00
Add : VAT	130.73	VAT Amount	130.73
TOTAL AMOUNT DUE	1,648.86	TOTAL SALES	1,733.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2470/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,GUILLERMO D
Meter Number : 551773 GS6
Pole Number : 0471192
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2470/0/21/07-12-2018/67 5044

Bill ID 125723829241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601978

12590200007

Date : 07-12-2018

BC07/341.3/2480/0471192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259020000-7

Customer Information----------

Name : HEYROSA,RONALD M

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444498 GS6	Pole No	:	0471192
Serial No	:	53678280	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1048
Period From	:	06-12-2018	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	380	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.91
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.35
CURRENT BILL - JULY 2018		136.18
TOTAL AMOUNT DUE		385.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 112.00

Your monthly electricity consumption chart

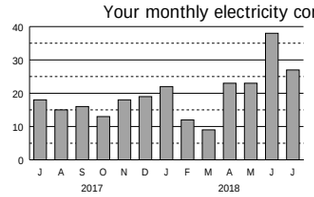

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.18		
Less : VAT	9.26		
Amount Net of VAT	126.92		
Less: BIR 2306	3.86		
BIR 2307	2.20	VATable Sales	108.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.09
Amount Due	120.86	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	130.12	TOTAL SALES	136.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2480/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,RONALD M
Meter Number : 444498 GS6
Pole Number : 0471192
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824081269701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602785

82417911078

Date : 07-12-2018

BC07/341.3/2490/0471192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241791107-8

Customer Information----------

Name : HEYROSA,ROLAND MELENDRES

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

TIN : 255-613-737-000

Metering Information----------

Meter No	:	464702 GS6	Pole No	:	0471192
Serial No	:	64028372	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3048
Period From	:	06-12-2018	Prev Rdg	:	2968
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	305	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 75.49
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.31
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.03
CURRENT BILL - JULY 2018		846.90
TOTAL AMOUNT DUE		1,945.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,070.00

Your monthly electricity consumption chart

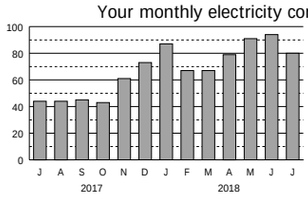

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.90		
Less : VAT	63.01		
Amount Net of VAT	783.89		
Less: BIR 2306	26.25		
BIR 2307	14.66	VATable Sales	727.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	742.98	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	805.99	TOTAL SALES	846.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2490/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,ROLAND MELENDRES

Meter Number : 464702 GS6

Pole Number : 0471192

Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2490/0/21/07-12-2018/67 5046

Bill ID 939626072391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608702

93952200009

Date : 07-12-2018

BC07/341.3/2520/0471192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395220000-9

Customer Information----------

Name : SITON,SEBIA A

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446704 GS6	Pole No	:	0471192
Serial No	:	59880262	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2666
Period From	:	06-12-2018	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.09
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.81
CURRENT BILL - JULY 2018		238.15
TOTAL AMOUNT DUE		743.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 392.00

Your monthly electricity consumption chart

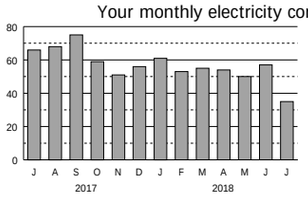

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.15		
Less : VAT	17.04		
Amount Net of VAT	221.11		
Less: BIR 2306	7.12		
BIR 2307	3.98	VATable Sales	197.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	210.01	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	227.05	TOTAL SALES	238.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2520/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SITON,SEBIA A
Meter Number : 446704 GS6
Pole Number : 0471192
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2520/0/21/07-12-2018/67 5047

Bill ID 823900053150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82380200004

1015602249

Date : 07-12-2018

BC07/341.3/2530/0471171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238020000-4

Customer Information----------

Name : SANCHEZ,EUGENIO GIPPEGA

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

TIN :

Metering Information----------

Meter No	:	499081 GS6	Pole No	:	0471171
Serial No	:	81170197	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4929
Period From	:	06-12-2018	Prev Rdg	:	4825
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.44
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.51
CURRENT BILL - JULY 2018		1,280.93
TOTAL AMOUNT DUE		2,692.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,135.00

Your monthly electricity consumption chart

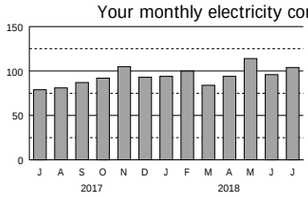

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.93		
Less : VAT	96.66		
Amount Net of VAT	1,184.27		
Less: BIR 2306	40.30		
BIR 2307	22.36	VATable Sales	1,110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,121.61	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,218.27	TOTAL SALES	1,280.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2530/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,EUGENIO GIPPEGA

Meter Number : 499081 GS6

Pole Number : 0471171

Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON
Billing Address: SITIO TUBURAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053750569136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592150

05380200005

Date : 07-12-2018

BC07/341.3/2580/0471171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538020000-5

Customer Information----------

Name : GESULGA,FE I

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553509 GS6	Pole No	:	0471171
Serial No	:	64222514	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4288
Period From	:	06-12-2018	Prev Rdg	:	4214
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	850	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		- 53.97
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 4.84
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.19
CURRENT BILL - JULY 2018		801.71
TOTAL AMOUNT DUE		1,672.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 941.00

Your monthly electricity consumption chart

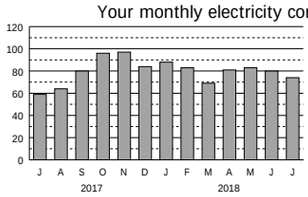

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.71		
Less : VAT	60.25		
Amount Net of VAT	741.46		
Less: BIR 2306	25.12		
BIR 2307	13.89	VATable Sales	689.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	702.45	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	762.70	TOTAL SALES	801.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2580/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESULGA,FE I

Meter Number : 553509 GS6

Pole Number : 0471171

Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2580/0/21/07-12-2018/67 5049

Bill ID 614927028411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596865

61457282194

Date : 07-12-2018

BC07/341.3/2620/0471171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145728219-4

Customer Information----------

Name : VALDEZ,GLENN HINTAPAN

Premise Address: TUBURAN LABOGON
Billing Address: TUBURAN LABOGON

TIN :

Metering Information----------

Meter No	:	546680 GS6	Pole No	:	0471171
Serial No	:	90562635	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2336
Period From	:	06-12-2018	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		0.73
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 15.51
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.81
CURRENT BILL - JULY 2018		150.39
TOTAL AMOUNT DUE		489.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 120.00

Your monthly electricity consumption chart

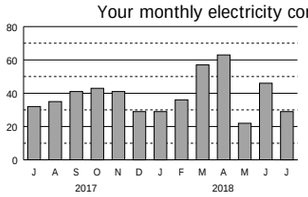

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.39		
Less : VAT	10.38		
Amount Net of VAT	140.01		
Less: BIR 2306	4.31		
BIR 2307	2.43	VATable Sales	120.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	133.27	VAT Zero Rated Sales	0.00
Add : VAT	10.38	VAT Amount	10.38
TOTAL AMOUNT DUE	143.65	TOTAL SALES	150.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2620/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,GLENN HINTAPAN

Meter Number : 546680 GS6

Pole Number : 0471171

Billing Period : JULY 2018

Premise Address: TUBURAN LABOGON
Billing Address: TUBURAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2620/0/21/07-12-2018/67 5050

Bill ID 618162882749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61813200005

BILLING STATEMENT

1015598737

Date : 07-12-2018

BC07/341.3/2670/0471171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181320000-5

Customer Information----------

Name : CELOCIA,JUVELYN D

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558243 GS6	Pole No	:	0471171
Serial No	:	54482106	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3531
Period From	:	06-12-2018	Prev Rdg	:	3433
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		23.87
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		1.84
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		157.18
CURRENT BILL - JULY 2018		1,164.06
TOTAL AMOUNT DUE		3,404.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 900.00

Your monthly electricity consumption chart

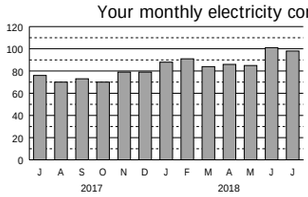

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.06		
Less : VAT	87.84		
Amount Net of VAT	1,076.22		
Less: BIR 2306	36.63		
BIR 2307	20.28	VATable Sales	1,006.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,019.31	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,107.15	TOTAL SALES	1,164.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2670/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELOCIA,JUVELYN D
Meter Number : 558243 GS6
Pole Number : 0471171
Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903526566544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591794

90392200003

Date : 07-12-2018

BC07/341.3/2720/0269406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039220000-3

Customer Information----------

Name : DALAGUIT,LEONITO L

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500367 GS6	Pole No	:	0269406
Serial No	:	62851690	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	7940
Period From	:	06-12-2018	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	475	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		1.42
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		153.55
CURRENT BILL - JULY 2018		1,136.77
TOTAL AMOUNT DUE		3,092.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 1,754.00

Your monthly electricity consumption chart

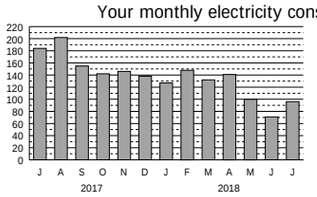

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.77		
Less : VAT	85.67		
Amount Net of VAT	1,051.10		
Less: BIR 2306	35.70		
BIR 2307	19.80	VATable Sales	983.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.88
Amount Due	995.60	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,081.27	TOTAL SALES	1,136.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2720/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALAGUIT,LEONITO L

Meter Number : 500367 GS6

Pole Number : 0269406

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2720/0/21/07-12-2018/67 5052

Bill ID 923325139852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92380200003

BILLING STATEMENT

1015601299

Date : 07-12-2018

BC07/341.3/2730/0471164/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238020000-3

Customer Information----------
Name : EBAJO,CESAR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422374 GS6	Pole No	:	0471164
Serial No	:	54440498	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	7016
Period From	:	06-12-2018	Prev Rdg	:	6916
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		2.84
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		161.39
CURRENT BILL - JULY 2018		1,196.62
TOTAL AMOUNT DUE		2,507.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,370.00

Your monthly electricity consumption chart

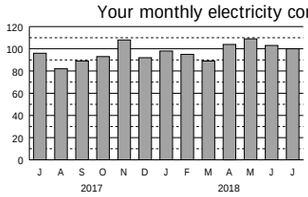

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.62		
Less : VAT	90.60		
Amount Net of VAT	1,106.02		
Less: BIR 2306	37.74		
BIR 2307	20.85	VATable Sales	1,035.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,047.43	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,138.03	TOTAL SALES	1,196.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2730/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBAJO,CESAR
Meter Number : 422374 GS6
Pole Number : 0471164
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2730/0/21/07-12-2018/67 5053

Bill ID 216441762053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21632200008

BILLING STATEMENT

1015598239

Date : 07-12-2018

BC07/341.3/2740/1327530/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163220000-8

Customer Information----------

Name : BALORO,JESIE H

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1805451	Pole No	:	1327530
Serial No	:	85173151	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	829
Period From	:	06-12-2018	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	345	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 5,183.00	103.66
Sub-Total		169.81
Government Charges		
Franchise Tax - Local		11.62
LFT Differential	0.0101/kWh	1.77
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		15.94
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		293.60
CURRENT BILL - JULY 2018		2,214.85
TOTAL AMOUNT DUE		4,557.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,840.00

Your monthly electricity consumption chart

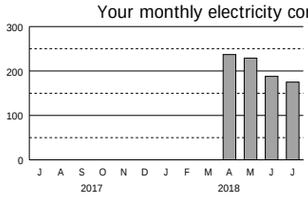

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.85		
Less : VAT	169.04		
Amount Net of VAT	2,045.81		
Less: BIR 2306	70.45		
BIR 2307	38.69	VATable Sales	1,921.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.56
Amount Due	1,936.67	VAT Zero Rated Sales	0.00
Add : VAT	169.04	VAT Amount	169.04
TOTAL AMOUNT DUE	2,105.71	TOTAL SALES	2,214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2740/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORO,JESIE H
Meter Number : BSG1805451
Pole Number : 1327530
Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2740/0/21/07-12-2018/67 5054

Bill ID 198865227265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19804200004

BILLING STATEMENT

1015612743

Date : 07-12-2018

BC07/341.3/2760/0269406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980420000-4

Customer Information----------

Name : FUENTES,JOSEPHINE C

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545565 GS6	Pole No	:	0269406
Serial No	:	53467385	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	19317
Period From	:	06-12-2018	Prev Rdg	:	18926
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	325	Billed kWh	:	391

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,678.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,276.52
Transmission Charge	0.3955/kWh	154.64
System Loss Charge	0.9005/kWh	352.10
Sub-Total		2,783.26
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.61
Surcharge	0.02 of 9,731.00	194.62
Sub-Total		342.41
Government Charges		
Franchise Tax - Local		25.71
LFT Differential	0.0101/kWh	3.95
Value Added Tax		
Generation		161.96
Transmission		16.21
System Loss		25.63
Distribution		134.85
Others		31.14
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.21
Sub-Total		650.45
CURRENT BILL - JULY 2018		4,899.88
TOTAL AMOUNT DUE		9,578.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 5,052.00

Your monthly electricity consumption chart

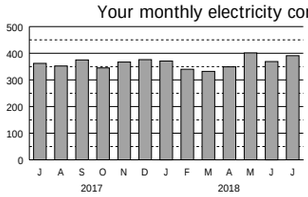

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.88		
Less : VAT	372.43		
Amount Net of VAT	4,527.45		
Less: BIR 2306	155.19		
BIR 2307	85.58	VATable Sales	4,249.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.02
Amount Due	4,286.68	VAT Zero Rated Sales	0.00
Add : VAT	372.43	VAT Amount	372.43
TOTAL AMOUNT DUE	4,659.11	TOTAL SALES	4,899.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2760/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,JOSEPHINE C

Meter Number : 545565 GS6

Pole Number : 0269406

Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177902005488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603201

17791200003

Date : 07-12-2018

BC07/341.3/2780/0471164/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779120000-3

Customer Information----------

Name : GOGO,LUZMINDA K

Premise Address: LABOGON-MANDAUE CITY LABOGON
Billing Address: LABOGON-MANDAUE CITY LABOGON

TIN :

Metering Information----------

Meter No	:	535293 GS6	Pole No	:	0471164
Serial No	:	59538415	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5730
Period From	:	06-12-2018	Prev Rdg	:	5602
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.69
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.69
CURRENT BILL - JULY 2018		1,575.13
TOTAL AMOUNT DUE		3,309.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,123.00

Your monthly electricity consumption chart

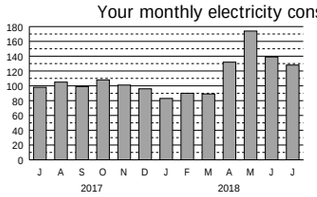

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.13		
Less : VAT	118.82		
Amount Net of VAT	1,456.31		
Less: BIR 2306	49.52		
BIR 2307	27.50	VATable Sales	1,365.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.87
Amount Due	1,379.29	VAT Zero Rated Sales	0.00
Add : VAT	118.82	VAT Amount	118.82
TOTAL AMOUNT DUE	1,498.11	TOTAL SALES	1,575.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2780/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOGO,LUZMINDA K
Meter Number : 535293 GS6
Pole Number : 0471164
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAUE CITY LABOGON
Billing Address: LABOGON-MANDAUE CITY LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2780/0/21/07-12-2018/67 5056

Bill ID 310810887862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594710

31072200004

Date : 07-12-2018

BC07/341.3/2840/1327530/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107220000-4

Customer Information----------

Name : APAS,MARIETA SARNO

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463266 GS6	Pole No	:	1327530
Serial No	:	58173692	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4136
Period From	:	06-12-2018	Prev Rdg	:	4001
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	450	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		6.20
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		220.25
CURRENT BILL - JULY 2018		1,652.99
TOTAL AMOUNT DUE		3,126.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,800.00

Your monthly electricity consumption chart

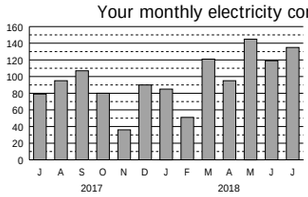

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.99		
Less : VAT	124.47		
Amount Net of VAT	1,528.52		
Less: BIR 2306	51.87		
BIR 2307	28.86	VATable Sales	1,432.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.78
Amount Due	1,447.79	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,572.26	TOTAL SALES	1,652.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2840/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,MARIETA SARNO
Meter Number : 463266 GS6
Pole Number : 1327530
Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530441610046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605767

53012699467

Date : 07-12-2018

BC07/341.3/2850/0269371/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301269946-7

Customer Information----------
Name : APAS,MARIETA SARNO

Premise Address: M18 SITIO TUBURAN LABOGON
Billing Address: M18 SITIO TUBURAN LABOGON

TIN :

Metering Information----------

Meter No	:	519316 GS6	Pole No	:	0269371
Serial No	:	71405361	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22396
Period From	:	06-11-2018	Prev Rdg	:	22109
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	575	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,509.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 9,860.00	197.20
Sub-Total		305.68
Government Charges		
Franchise Tax - Local		19.21
LFT Differential	0.0101/kWh	2.90
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		29.42
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		484.51
CURRENT BILL - JULY 2018		3,659.33
TOTAL AMOUNT DUE		8,169.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,350.00

Your monthly electricity consumption chart

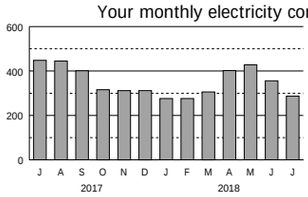

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.33		
Less : VAT	280.09		
Amount Net of VAT	3,379.24		
Less: BIR 2306	116.72		
BIR 2307	63.94	VATable Sales	3,174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.42
Amount Due	3,198.58	VAT Zero Rated Sales	0.00
Add : VAT	280.09	VAT Amount	280.09
TOTAL AMOUNT DUE	3,478.67	TOTAL SALES	3,659.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2850/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,MARIETA SARNO
Meter Number : 519316 GS6
Pole Number : 0269371
Billing Period : JULY 2018

Premise Address: M18 SITIO TUBURAN LABOGON
Billing Address: M18 SITIO TUBURAN LABOGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2850/0/21/07-12-2018/67 5058

Bill ID 151556102164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15179460322

1015591130

Date : 07-12-2018

BC07/341.3/2860/0269371/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517946032-2

Customer Information----------

Name : APAS,MARIETA SARNO

Premise Address: M2 LABOGON
Billing Address: M2 LABOGON

TIN :

Metering Information----------

Meter No	:	495143 GS6	Pole No	:	0269371
Serial No	:	82339578	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5476
Period From	:	06-11-2018	Prev Rdg	:	5449
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	354	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.16
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.09
CURRENT BILL - JULY 2018		133.85
TOTAL AMOUNT DUE		279.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 360.00

Your monthly electricity consumption chart

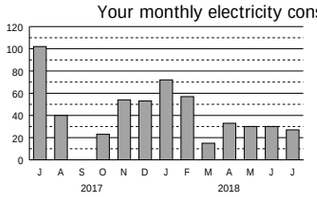

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.85		
Less : VAT	9.01		
Amount Net of VAT	124.84		
Less: BIR 2306	3.76		
BIR 2307	2.15	VATable Sales	106.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.08
Amount Due	118.93	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	127.94	TOTAL SALES	133.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2860/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,MARIETA SARNO

Meter Number : 495143 GS6

Pole Number : 0269371

Billing Period : JULY 2018

Premise Address: M2 LABOGON
Billing Address: M2 LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323401698472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32339029137

BILLING STATEMENT

1015600188

Date : 07-12-2018

BC07/341.3/2870/0269371/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233902913-7

Customer Information----------
Name : APAS,MARIETA SARNO

Premise Address: LABOGON M 5
Billing Address: LABOGON M 5

TIN :

Metering Information----------

Meter No	:	BSV1704645	Pole No	:	0269371
Serial No	:	41024815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1083
Period From	:	06-11-2018	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		3.89
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		162.50
CURRENT BILL - JULY 2018		1,206.47
TOTAL AMOUNT DUE		2,619.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,705.00

Your monthly electricity consumption chart

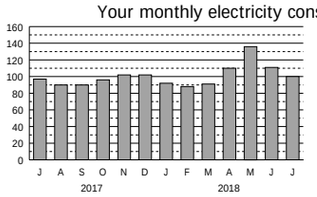

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.47		
Less : VAT	91.65		
Amount Net of VAT	1,114.82		
Less: BIR 2306	38.18		
BIR 2307	21.03	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.85
Amount Due	1,055.61	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,147.26	TOTAL SALES	1,206.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2870/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,MARIETA SARNO
Meter Number : BSV1704645
Pole Number : 0269371
Billing Period : JULY 2018

Premise Address: LABOGON M 5
Billing Address: LABOGON M 5

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/2870/0/21/07-12-2018/67 5060

Bill ID 710971071306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71072200000

1015595059

Date : 07-12-2018

BC07/341.3/2910/1327530/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107220000-0

Customer Information----------

Name : APAS,MARIETA M5 S

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419708 GS6	Pole No	:	1327530
Serial No	:	83879247	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1182
Period From	:	06-12-2018	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	450	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 179.82
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0101/kWh	0.19
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 15.86
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.60
CURRENT BILL - JULY 2018		28.38
TOTAL AMOUNT DUE		142.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 102.00

Your monthly electricity consumption chart

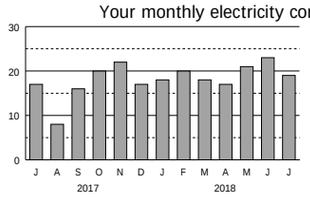

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.38		
Less : VAT	1.26		
Amount Net of VAT	27.12		
Less: BIR 2306	0.52		
BIR 2307	0.30	VATable Sales	14.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	26.30	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	27.56	TOTAL SALES	28.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2910/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,MARIETA M5 S
Meter Number : 419708 GS6
Pole Number : 1327530
Billing Period : JULY 2018

Premise Address: SITIO TUBURAN LABOGON MANDAUE CITY
Billing Address: SITIO TUBURAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768161464448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598982

76862200003

Date : 07-12-2018

BC07/341.3/2950/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686220000-3

Customer Information----------

Name : AMADEO,ROGER B

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471293 GS6	Pole No	:	0258750
Serial No	:	54171524	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	16565
Period From	:	06-12-2018	Prev Rdg	:	16394
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,561.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 3,561.00	71.22
Sub-Total		135.86
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		11.94
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		283.06
CURRENT BILL - JULY 2018		2,130.43
TOTAL AMOUNT DUE		5,691.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 2,625.00

Your monthly electricity consumption chart

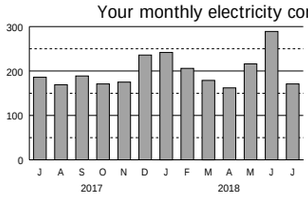

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.43		
Less : VAT	161.52		
Amount Net of VAT	1,968.91		
Less: BIR 2306	67.30		
BIR 2307	37.21	VATable Sales	1,847.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.54
Amount Due	1,864.40	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,025.92	TOTAL SALES	2,130.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2950/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADEO,ROGER B

Meter Number : 471293 GS6

Pole Number : 0258750

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276313310119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27690416378

1015601827

Date : 07-12-2018

BC07/341.3/2990/0269364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769041637-8

Customer Information----------

Name : CAVADA,CORAZON RACAZA

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	BSG1708487	Pole No	:	0269364
Serial No	:	85168531	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	606
Period From	:	06-11-2018	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 77.39
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.67
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.22
CURRENT BILL - JULY 2018		775.32
TOTAL AMOUNT DUE		1,416.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 524.00

Your monthly electricity consumption chart

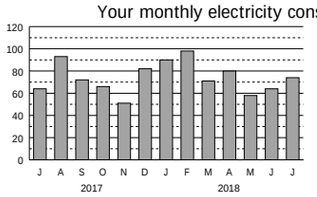

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.32		
Less : VAT	57.42		
Amount Net of VAT	717.90		
Less: BIR 2306	23.94		
BIR 2307	13.42	VATable Sales	666.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.80
Amount Due	680.54	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	737.96	TOTAL SALES	775.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2990/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVADA,CORAZON RACAZA
Meter Number : BSG1708487
Pole Number : 0269364
Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644983112414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64480200001

BILLING STATEMENT

1015610540

Date : 07-12-2018

BC07/341.3/3020/0269343/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448020000-1

Customer Information----------

Name : DIMPAS,MOISES SR. A

Premise Address: NR. BRGY HALL LABOGON MANDAUE CITY
Billing Address: NR. BRGY HALL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	16615GS3	Pole No	:	0269343
Serial No	:	81151208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32173
Period From	:	06-11-2018	Prev Rdg	:	31910
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	490	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,087.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 11,688.00	233.76
Sub-Total		333.16
Government Charges		
Franchise Tax - Local		17.92
LFT Differential	0.0101/kWh	2.66
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		33.36
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		450.77
CURRENT BILL - JULY 2018		3,413.56
TOTAL AMOUNT DUE		9,501.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 5,600.00

Your monthly electricity consumption chart

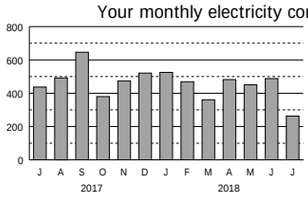

Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.56		
Less : VAT	263.12		
Amount Net of VAT	3,150.44		
Less: BIR 2306	109.64		
BIR 2307	59.67	VATable Sales	2,962.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.65
Amount Due	2,981.13	VAT Zero Rated Sales	0.00
Add : VAT	263.12	VAT Amount	263.12
TOTAL AMOUNT DUE	3,244.25	TOTAL SALES	3,413.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3020/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,MOISES SR. A
Meter Number : 16615GS3
Pole Number : 0269343
Billing Period : JULY 2018

Premise Address: NR. BRGY HALL LABOGON MANDAUE CITY
Billing Address: NR. BRGY HALL LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122193872728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12214200003

BILLING STATEMENT

1015600807

Date : 07-12-2018

BC07/341.3/3130/0269364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221420000-3

Customer Information----------

Name : AGUELO,HERMOGENES N

Premise Address: SITIO SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478158GS6	Pole No	:	0269364
Serial No	:	59608682	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14433
Period From	:	06-11-2018	Prev Rdg	:	14351
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		- 29.09
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.02
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.79
CURRENT BILL - JULY 2018		921.03
TOTAL AMOUNT DUE		1,563.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 839.00

Your monthly electricity consumption chart

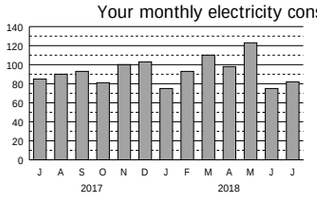

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.03		
Less : VAT	69.06		
Amount Net of VAT	851.97		
Less: BIR 2306	28.76		
BIR 2307	16.00	VATable Sales	794.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.73
Amount Due	807.21	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	876.27	TOTAL SALES	921.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3130/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUELO,HERMOGENES N
Meter Number : 478158GS6
Pole Number : 0269364
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117466001056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11793200004

1015598056

Date : 07-12-2018

BC07/341.3/3140/0373322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179320000-4

Customer Information----------

Name : CANOY,SOLOMON

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245414DS6	Pole No	:	0373322
Serial No	:	13535375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36638
Period From	:	06-11-2018	Prev Rdg	:	36423
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	60	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		132.39
Government Charges		
Franchise Tax - Local		13.81
LFT Differential	0.0101/kWh	2.17
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		10.37
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		350.86
CURRENT BILL - JULY 2018		2,633.86
TOTAL AMOUNT DUE		5,189.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,600.00

Your monthly electricity consumption chart

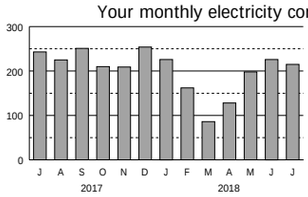

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.86		
Less : VAT	198.31		
Amount Net of VAT	2,435.55		
Less: BIR 2306	82.62		
BIR 2307	45.98	VATable Sales	2,283.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.55
Amount Due	2,306.95	VAT Zero Rated Sales	0.00
Add : VAT	198.31	VAT Amount	198.31
TOTAL AMOUNT DUE	2,505.26	TOTAL SALES	2,633.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3140/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,SOLOMON
Meter Number : 245414DS6
Pole Number : 0373322
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3140/0/21/07-12-2018/67 5066

Bill ID 777777850018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603360

77791200007

Date : 07-12-2018

BC07/341.3/3160/0373336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779120000-7

Customer Information----------

Name : MELENDEZ,APOLONIO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	245655DS6	Pole No	:	0373336
Serial No	:	10822510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16319
Period From	:	06-11-2018	Prev Rdg	:	16260
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 14.86
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		77.86
CURRENT BILL - JULY 2018		513.14
TOTAL AMOUNT DUE		644.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 51.00

Your monthly electricity consumption chart

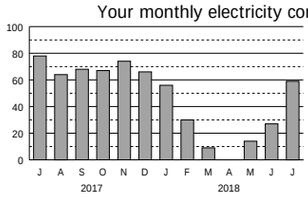

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.14		
Less : VAT	37.16		
Amount Net of VAT	475.98		
Less: BIR 2306	15.50		
BIR 2307	8.77	VATable Sales	435.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.70
Amount Due	451.71	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	488.87	TOTAL SALES	513.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3160/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDEZ,APOLONIO
Meter Number : 245655DS6
Pole Number : 0373336
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3160/0/21/07-12-2018/67 5067

Bill ID 407946291462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594007

40783200005

Date : 07-12-2018

BC07/341.3/3180/0373322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078320000-5

Customer Information----------
Name : GITGANO,JOSEPHINE O

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218575WS6	Pole No	:	0373322
Serial No	:	49696725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4326
Period From	:	06-11-2018	Prev Rdg	:	4273
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 132.65
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.17
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.24
CURRENT BILL - JULY 2018		472.51
TOTAL AMOUNT DUE		1,086.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 635.00

Your monthly electricity consumption chart

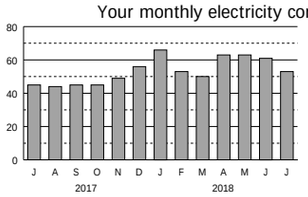

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.51		
Less : VAT	34.62		
Amount Net of VAT	437.89		
Less: BIR 2306	14.42		
BIR 2307	8.08	VATable Sales	401.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	415.39	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	450.01	TOTAL SALES	472.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3180/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,JOSEPHINE O
Meter Number : 218575WS6
Pole Number : 0373322
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654778115113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65480200008

BILLING STATEMENT

1015592586

Date : 07-12-2018

BC07/341.3/3190/0373322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548020000-8

Customer Information----------

Name : GITGANO,CHARITO R

Premise Address: SITIO SAN JOSE I LABOGON
Billing Address: SITIO SAN JOSE I LABOGON

TIN :

Metering Information----------

Meter No	:	477024GS6	Pole No	:	0373322
Serial No	:	52979437	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25942
Period From	:	06-11-2018	Prev Rdg	:	25516
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	236	Billed kWh	:	426

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,505.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,480.30
Transmission Charge	0.3955/kWh	168.48
System Loss Charge	0.9005/kWh	383.61
Sub-Total		3,032.39
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	122.69
Surcharge	0.02 of 6,505.00	130.10
Sub-Total		291.11
Government Charges		
Franchise Tax - Local		27.51
LFT Differential	0.0101/kWh	4.30
Value Added Tax		
Generation		176.46
Transmission		17.66
System Loss		27.92
Distribution		146.87
Others		24.03
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.18
Sub-Total		698.22
CURRENT BILL - JULY 2018		5,245.64
TOTAL AMOUNT DUE		11,750.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,700.00

Your monthly electricity consumption chart

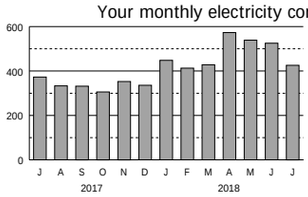

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,245.64		
Less : VAT	395.82		
Amount Net of VAT	4,849.82		
Less: BIR 2306	164.93		
BIR 2307	91.58	VATable Sales	4,547.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.40
Amount Due	4,593.31	VAT Zero Rated Sales	0.00
Add : VAT	395.82	VAT Amount	395.82
TOTAL AMOUNT DUE	4,989.13	TOTAL SALES	5,245.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3190/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,CHARITO R
Meter Number : 477024GS6
Pole Number : 0373322
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE I LABOGON
Billing Address: SITIO SAN JOSE I LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138113049048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608021

13893200009

Date : 07-12-2018

BC07/341.3/3240/0356326/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389320000-9

Customer Information----------

Name : MANATAD,LEONORO E

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1707648	Pole No	:	0356326
Serial No	:	85168262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1047
Period From	:	06-11-2018	Prev Rdg	:	932
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		9.54
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		192.15
CURRENT BILL - JULY 2018		1,448.68
TOTAL AMOUNT DUE		2,969.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

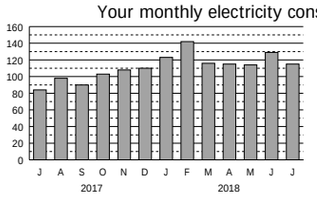

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.68		
Less : VAT	110.34		
Amount Net of VAT	1,338.34		
Less: BIR 2306	45.99		
BIR 2307	25.31	VATable Sales	1,256.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.81
Amount Due	1,267.04	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,377.38	TOTAL SALES	1,448.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3240/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,LEONORO E

Meter Number : BSG1707648

Pole Number : 0356326

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985865786153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605818

98513200000

Date : 07-12-2018

BC07/341.3/3250/0356326/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851320000-0

Customer Information----------
Name : MANATAD,LEONORO M1 E

Premise Address: LOWER LABOGON MANDAUE CITY
Billing Address: LOWER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1706858	Pole No	:	0356326
Serial No	:	85165006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1347
Period From	:	06-11-2018	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	619	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 4,934.00	98.68
Sub-Total		165.20
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0101/kWh	1.78
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		15.35
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		294.55
CURRENT BILL - JULY 2018		2,221.17
TOTAL AMOUNT DUE		4,689.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,466.00

Your monthly electricity consumption chart

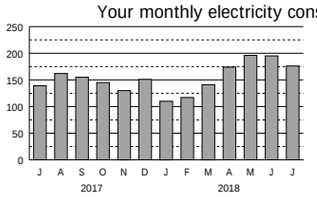

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.17		
Less : VAT	169.31		
Amount Net of VAT	2,051.86		
Less: BIR 2306	70.55		
BIR 2307	38.80	VATable Sales	1,926.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.24
Amount Due	1,942.51	VAT Zero Rated Sales	0.00
Add : VAT	169.31	VAT Amount	169.31
TOTAL AMOUNT DUE	2,111.82	TOTAL SALES	2,221.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3250/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,LEONORO M1 E
Meter Number : BSG1706858
Pole Number : 0356326
Billing Period : JULY 2018

Premise Address: LOWER LABOGON MANDAUE CITY
Billing Address: LOWER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778835943109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77832200008

BILLING STATEMENT

1015603740

Date : 07-12-2018

BC07/341.3/3290/0356326/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783220000-8

Customer Information----------

Name : MANATAD,LEONORO M1 E

Premise Address: LOWER LABOGON MANDAUE CITY
Billing Address: LOWER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086575	Pole No	:	0356326
Serial No	:	40014879	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5452
Period From	:	06-11-2018	Prev Rdg	:	5245
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	390	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 648.50	12.97
Sub-Total		91.21
Government Charges		
Franchise Tax - Local		13.08
LFT Differential	0.0101/kWh	2.09
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		5.61
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		333.23
CURRENT BILL - JULY 2018		2,495.21
TOTAL AMOUNT DUE		3,143.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,970.00

Your monthly electricity consumption chart

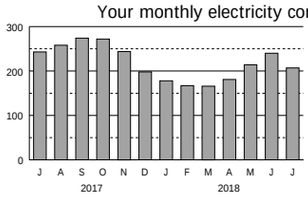

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.21		
Less : VAT	186.57		
Amount Net of VAT	2,308.64		
Less: BIR 2306	77.73		
BIR 2307	43.54	VATable Sales	2,161.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.66
Amount Due	2,187.37	VAT Zero Rated Sales	0.00
Add : VAT	186.57	VAT Amount	186.57
TOTAL AMOUNT DUE	2,373.94	TOTAL SALES	2,495.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3290/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,LEONORO M1 E
Meter Number : MTR1086575
Pole Number : 0356326
Billing Period : JULY 2018

Premise Address: LOWER LABOGON MANDAUE CITY
Billing Address: LOWER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393745329155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610764

39332200003

Date : 07-12-2018

BC07/341.3/3320/0356326/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933220000-3

Customer Information----------

Name : POGADO,PATROCINIO D

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276796GS6	Pole No	:	0356326
Serial No	:	44752693	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36443
Period From	:	06-11-2018	Prev Rdg	:	36190
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	140	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,473.04
Transmission Charge	0.3955/kWh	100.06
System Loss Charge	0.9005/kWh	227.83
Sub-Total		1,800.93
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.86
Surcharge	0.02 of 5,520.50	110.41
Sub-Total		206.03
Government Charges		
Franchise Tax - Local		16.55
LFT Differential	0.0101/kWh	2.56
Value Added Tax		
Generation		104.81
Transmission		10.48
System Loss		16.60
Distribution		87.47
Others		18.27
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		419.14
CURRENT BILL - JULY 2018		3,155.01
TOTAL AMOUNT DUE		6,135.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,540.00

Your monthly electricity consumption chart

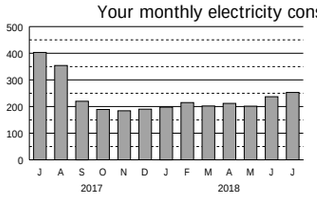

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.01		
Less : VAT	239.34		
Amount Net of VAT	2,915.67		
Less: BIR 2306	99.73		
BIR 2307	55.10	VATable Sales	2,735.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.80
Amount Due	2,760.84	VAT Zero Rated Sales	0.00
Add : VAT	239.34	VAT Amount	239.34
TOTAL AMOUNT DUE	3,000.18	TOTAL SALES	3,155.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3320/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGADO,PATROCINIO D

Meter Number : 276796GS6

Pole Number : 0356326

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574493641692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57490200003

BILLING STATEMENT

1015602668

Date : 07-12-2018

BC07/341.3/3380/0356312/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749020000-3

Customer Information----------

Name : LAMBOSON,VIRGINIA M

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1706964	Pole No	:	0356312
Serial No	:	85168496	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	830
Period From	:	06-11-2018	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	360	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 96.91
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.30
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.93
CURRENT BILL - JULY 2018		603.78
TOTAL AMOUNT DUE		1,017.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 394.00

Your monthly electricity consumption chart

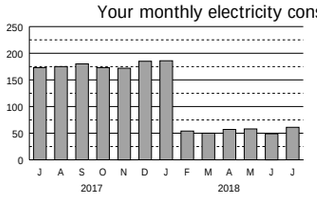

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.78		
Less : VAT	44.45		
Amount Net of VAT	559.33		
Less: BIR 2306	18.53		
BIR 2307	10.41	VATable Sales	516.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.48
Amount Due	530.39	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	574.84	TOTAL SALES	603.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3380/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBOSON,VIRGINIA M

Meter Number : BSG1706964

Pole Number : 0356312

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167193248621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599189

16733200006

Date : 07-12-2018

BC07/341.3/3400/0356312/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673320000-6

Customer Information----------

Name : COMAHIG,SIMPLICIA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1708656	Pole No	:	0356312
Serial No	:	85165346	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2577
Period From	:	06-11-2018	Prev Rdg	:	2280
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,729.22
Transmission Charge	0.3955/kWh	117.46
System Loss Charge	0.9005/kWh	267.45
Sub-Total		2,114.13
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.54
Surcharge	0.02 of 7,095.50	141.91
Sub-Total		254.17
Government Charges		
Franchise Tax - Local		19.50
LFT Differential	0.0101/kWh	3.00
Value Added Tax		
Generation		123.03
Transmission		12.32
System Loss		19.49
Distribution		102.58
Others		22.94
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		493.52
CURRENT BILL - JULY 2018		3,716.62
TOTAL AMOUNT DUE		6,934.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,878.00

Your monthly electricity consumption chart

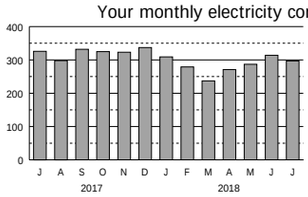

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.62		
Less : VAT	282.37		
Amount Net of VAT	3,434.25		
Less: BIR 2306	117.66		
BIR 2307	64.91	VATable Sales	3,223.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.15
Amount Due	3,251.68	VAT Zero Rated Sales	0.00
Add : VAT	282.37	VAT Amount	282.37
TOTAL AMOUNT DUE	3,534.05	TOTAL SALES	3,716.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3400/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMAHIG,SIMPLICIA
Meter Number : BSG1708656
Pole Number : 0356312
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072011689244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07214200003

1015601954

Date : 07-12-2018

BC07/341.3/3420/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721420000-3

Customer Information----------
Name : SENERPIDA,JASPER C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044889	Pole No	:	0356263
Serial No	:	121759312	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2065
Period From	:	06-11-2018	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 121.59
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.99
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.36
CURRENT BILL - JULY 2018		461.73
TOTAL AMOUNT DUE		1,357.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 168.96

Your monthly electricity consumption chart

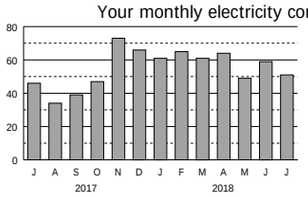

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.73		
Less : VAT	34.08		
Amount Net of VAT	427.65		
Less: BIR 2306	14.21		
BIR 2307	7.91	VATable Sales	392.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	405.53	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	439.61	TOTAL SALES	461.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3420/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENERPIDA,JASPER C
Meter Number : MTR1044889
Pole Number : 0356263
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3420/0/21/07-12-2018/67 5076

Bill ID 667377635582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66791200000

BILLING STATEMENT

1015598084

Date : 07-12-2018

BC07/341.3/3430/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679120000-0

Customer Information----------

Name : CENIZA,MAGDALENA

Premise Address: LABOGON-MANDAUE
Billing Address: LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	180878DS6	Pole No	:	0356263
Serial No	:	13736193	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24214
Period From	:	06-11-2018	Prev Rdg	:	24032
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		124.62
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0101/kWh	1.84
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		10.30
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		298.70
CURRENT BILL - JULY 2018		2,244.61
TOTAL AMOUNT DUE		5,036.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,405.00

Your monthly electricity consumption chart

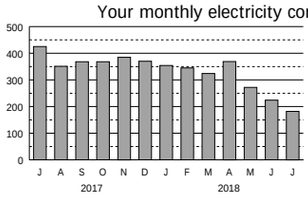

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.61		
Less : VAT	169.48		
Amount Net of VAT	2,075.13		
Less: BIR 2306	70.61		
BIR 2307	39.19	VATable Sales	1,945.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.22
Amount Due	1,965.33	VAT Zero Rated Sales	0.00
Add : VAT	169.48	VAT Amount	169.48
TOTAL AMOUNT DUE	2,134.81	TOTAL SALES	2,244.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3430/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,MAGDALENA
Meter Number : 180878DS6
Pole Number : 0356263
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAUE
Billing Address: LABOGON-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265941845373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26573929283

1015596738

Date : 07-12-2018

BC07/341.3/3435/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657392928-3

Customer Information----------

Name : CENIZA,ALFREDO DIMPAS

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016441	Pole No	:	0356263
Serial No	:	121754250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2256
Period From	:	06-11-2018	Prev Rdg	:	2147
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	380	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,326.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.7393/kWh	80.58
System Loss Charge	0.8858/kWh	96.55
Sub-Total		811.76
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		8.45
System Loss		7.22
Distribution		38.03
Others		5.36
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		182.54
CURRENT BILL - JULY 2018		1,378.92
TOTAL AMOUNT DUE		2,705.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 808.00

Your monthly electricity consumption chart

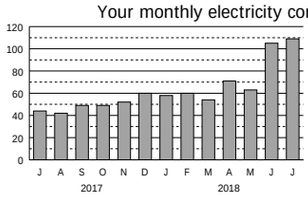

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.92		
Less : VAT	104.96		
Amount Net of VAT	1,273.96		
Less: BIR 2306	43.74		
BIR 2307	24.09	VATable Sales	1,196.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.58
Amount Due	1,206.13	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,311.09	TOTAL SALES	1,378.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3435/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,ALFREDO DIMPAS
Meter Number : MTR1016441
Pole Number : 0356263
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238076789559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607702

23893200008

Date : 07-12-2018

BC07/341.3/3440/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389320000-8

Customer Information----------

Name : LOEFFEL,MAGDALENA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182927DS6	Pole No	:	0356263
Serial No	:	11024027	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32662
Period From	:	06-11-2018	Prev Rdg	:	32444
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	3124	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		125.11
Government Charges		
Franchise Tax - Local		13.95
LFT Differential	0.0101/kWh	2.20
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		9.42
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		354.57
CURRENT BILL - JULY 2018		2,660.23
TOTAL AMOUNT DUE		4,795.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,650.00

Your monthly electricity consumption chart

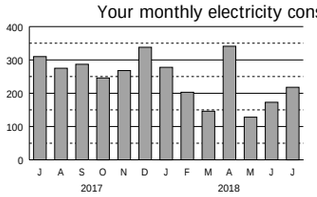

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.23		
Less : VAT	199.94		
Amount Net of VAT	2,460.29		
Less: BIR 2306	83.30		
BIR 2307	46.44	VATable Sales	2,305.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.63
Amount Due	2,330.55	VAT Zero Rated Sales	0.00
Add : VAT	199.94	VAT Amount	199.94
TOTAL AMOUNT DUE	2,530.49	TOTAL SALES	2,660.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3440/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOEFFEL,MAGDALENA
Meter Number : 182927DS6
Pole Number : 0356263
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732623696812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605858

73280200004

Date : 07-12-2018

BC07/341.3/3450/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328020000-4

Customer Information----------

Name : LEPASANA,ANNIE JESSIE M

Premise Address: BK. TOSING COMPD. LABOGON MANDAUE CITY
Billing Address: BK. TOSING COMPD. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137688WS6	Pole No	:	0356263
Serial No	:	43142368	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10232
Period From	:	06-11-2018	Prev Rdg	:	10081
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	285	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		7.38
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		246.74
CURRENT BILL - JULY 2018		1,852.39
TOTAL AMOUNT DUE		3,685.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 445.00

Your monthly electricity consumption chart

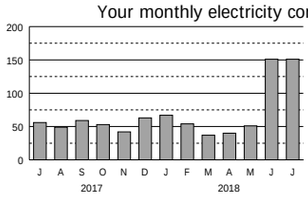

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.39		
Less : VAT	139.59		
Amount Net of VAT	1,712.80		
Less: BIR 2306	58.19		
BIR 2307	32.34	VATable Sales	1,605.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.15
Amount Due	1,622.27	VAT Zero Rated Sales	0.00
Add : VAT	139.59	VAT Amount	139.59
TOTAL AMOUNT DUE	1,761.86	TOTAL SALES	1,852.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3450/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPASANA,ANNIE JESSIE M
Meter Number : 137688WS6
Pole Number : 0356263
Billing Period : JULY 2018

Premise Address: BK. TOSING COMPD. LABOGON MANDAUE CITY
Billing Address: BK. TOSING COMPD. LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 926814395439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602887

92632200009

Date : 07-12-2018

BC07/341.3/3460/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263220000-9

Customer Information----------
Name : SUICO,APOLONIO B

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086576	Pole No	:	0356263
Serial No	:	40008229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1551
Period From	:	06-11-2018	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 126.77
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.46
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.98
CURRENT BILL - JULY 2018		479.13
TOTAL AMOUNT DUE		1,386.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,635.00

Your monthly electricity consumption chart

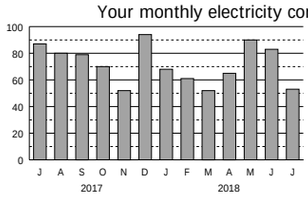

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.13		
Less : VAT	35.33		
Amount Net of VAT	443.80		
Less: BIR 2306	14.72		
BIR 2307	8.20	VATable Sales	407.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	420.88	VAT Zero Rated Sales	0.00
Add : VAT	35.33	VAT Amount	35.33
TOTAL AMOUNT DUE	456.21	TOTAL SALES	479.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3460/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,APOLONIO B
Meter Number : MTR1086576
Pole Number : 0356263
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103367430274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10313200007

BILLING STATEMENT

1015591479

Date : 07-12-2018

BC07/341.3/3470/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031320000-7

Customer Information----------

Name : OMOLON,MARINA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322936GS6	Pole No	:	0356263
Serial No	:	47569441	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33567
Period From	:	06-11-2018	Prev Rdg	:	33429
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		5.96
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		224.74
CURRENT BILL - JULY 2018		1,686.14
TOTAL AMOUNT DUE		3,039.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,000.00

Your monthly electricity consumption chart

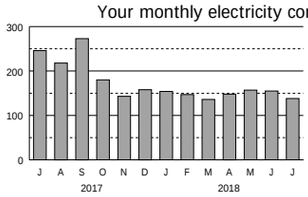

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.14		
Less : VAT	126.85		
Amount Net of VAT	1,559.29		
Less: BIR 2306	52.86		
BIR 2307	29.43	VATable Sales	1,461.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.89
Amount Due	1,477.00	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,603.85	TOTAL SALES	1,686.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3470/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMOLON,MARINA

Meter Number : 322936GS6

Pole Number : 0356263

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434225563854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606149

43471200006

Date : 07-12-2018

BC07/341.3/3480/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347120000-6

Customer Information----------

Name : MARATA,CLAUDIO U.

Premise Address: BK. ELEM SCHOOL, CENTRO LABOGON MANDAUE CITY
Billing Address: BK. ELEM SCHOOL, CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394001GS6	Pole No	:	0356263
Serial No	:	2003157859	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15981
Period From	:	06-11-2018	Prev Rdg	:	15937
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	680	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.00
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.14
CURRENT BILL - JULY 2018		354.00
TOTAL AMOUNT DUE		825.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 465.00

Your monthly electricity consumption chart

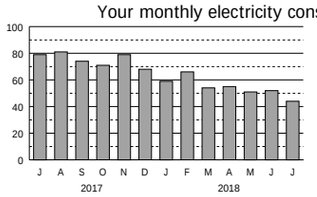

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.00		
Less : VAT	25.94		
Amount Net of VAT	328.06		
Less: BIR 2306	10.82		
BIR 2307	6.00	VATable Sales	297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.20
Amount Due	311.24	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	337.18	TOTAL SALES	354.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3480/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATA,CLAUDIO U.
Meter Number : 394001GS6
Pole Number : 0356263
Billing Period : JULY 2018

Premise Address: BK. ELEM SCHOOL, CENTRO LABOGON MANDAUE CITY
Billing Address: BK. ELEM SCHOOL, CENTRO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380671892729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604631

38033200007

Date : 07-12-2018

BC07/341.3/3490/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803320000-7

Customer Information----------
Name : MELENDRES,ADELA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181592DS6	Pole No	:	0356263
Serial No	:	14064402	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58058
Period From	:	06-11-2018	Prev Rdg	:	58024
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	40	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 12.91
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		40.45
CURRENT BILL - JULY 2018		238.63
TOTAL AMOUNT DUE		595.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 455.00

Your monthly electricity consumption chart

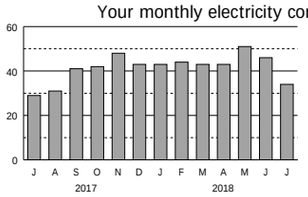

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.63		
Less : VAT	17.31		
Amount Net of VAT	221.32		
Less: BIR 2306	7.21		
BIR 2307	3.99	VATable Sales	198.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.14
Amount Due	210.12	VAT Zero Rated Sales	0.00
Add : VAT	17.31	VAT Amount	17.31
TOTAL AMOUNT DUE	227.43	TOTAL SALES	238.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3490/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,ADELA
Meter Number : 181592DS6
Pole Number : 0356263
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808746084421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594420

80867191373

Date : 07-12-2018

BC07/341.3/3525/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086719137-3

Customer Information----------

Name : CUIZON,VICENTE SURALIZA

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5424 EVS6	Pole No	:	0356263
Serial No	:	05229262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4385
Period From	:	06-11-2018	Prev Rdg	:	4308
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		- 59.00
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 5.38
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.32
CURRENT BILL - JULY 2018		830.76
TOTAL AMOUNT DUE		1,792.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 780.00

Your monthly electricity consumption chart

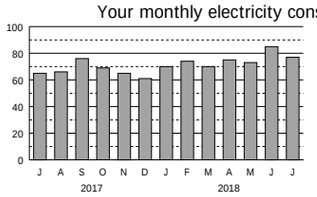

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.76		
Less : VAT	62.31		
Amount Net of VAT	768.45		
Less: BIR 2306	25.97		
BIR 2307	14.39	VATable Sales	714.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.01
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	790.40	TOTAL SALES	830.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3525/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,VICENTE SURALIZA

Meter Number : 5424 EVS6

Pole Number : 0356263

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552659327752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55200504946

1015591678

Date : 07-12-2018

BC07/341.3/3530/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520050494-6

Customer Information----------

Name : MELENDRES,MODESTA CORBO

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556079 GS6	Pole No	:	0356263
Serial No	:	20308317	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3867
Period From	:	06-11-2018	Prev Rdg	:	3800
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	460	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.66
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.04
CURRENT BILL - JULY 2018		667.88
TOTAL AMOUNT DUE		1,349.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 360.00

Your monthly electricity consumption chart

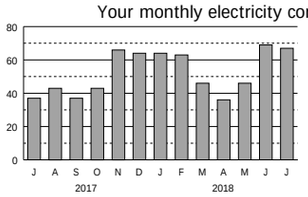

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.88		
Less : VAT	49.35		
Amount Net of VAT	618.53		
Less: BIR 2306	20.58		
BIR 2307	11.52	VATable Sales	571.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	586.43	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	635.78	TOTAL SALES	667.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3530/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,MODESTA CORBO

Meter Number : 556079 GS6

Pole Number : 0356263

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106950941620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592818

10682200000

Date : 07-12-2018

BC07/341.3/3610/1112330/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068220000-0

Customer Information----------

Name : BELLINA,DANILO SALIG

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547816 GS6	Pole No	:	1112330
Serial No	:	58335860	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5010
Period From	:	06-12-2018	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	304	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		- 35.52
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 3.78
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.29
CURRENT BILL - JULY 2018		960.01
TOTAL AMOUNT DUE		2,261.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,132.41

Your monthly electricity consumption chart

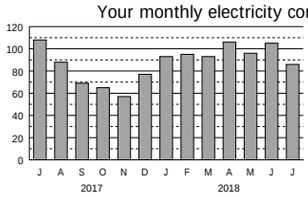

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.01		
Less : VAT	71.77		
Amount Net of VAT	888.24		
Less: BIR 2306	29.90		
BIR 2307	16.67	VATable Sales	827.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	841.67	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	913.44	TOTAL SALES	960.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3610/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLINA,DANILO SALIG

Meter Number : 547816 GS6

Pole Number : 1112330

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3610/0/21/07-12-2018/67 5087

Bill ID 467835681356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599187

46791200002

Date : 07-12-2018

BC07/341.3/3640/0269441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679120000-2

Customer Information----------
Name : COBERTE,MYRNA ALIGWAY

Premise Address: CENTRO
Billing Address: CENTRO

TIN :

Metering Information----------

Meter No	:	467007 GS6	Pole No	:	0269441
Serial No	:	69903279	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	14826
Period From	:	06-12-2018	Prev Rdg	:	14499
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	260	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,429.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,903.89
Transmission Charge	0.3955/kWh	129.33
System Loss Charge	0.9005/kWh	294.46
Sub-Total		2,327.68
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	94.18
Surcharge	0.02 of 5,429.50	108.59
Sub-Total		232.18
Government Charges		
Franchise Tax - Local		21.18
LFT Differential	0.0101/kWh	3.30
Value Added Tax		
Generation		135.45
Transmission		13.57
System Loss		21.46
Distribution		112.88
Others		19.50
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		537.27
CURRENT BILL - JULY 2018		4,037.78
TOTAL AMOUNT DUE		9,467.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,000.00

Your monthly electricity consumption chart

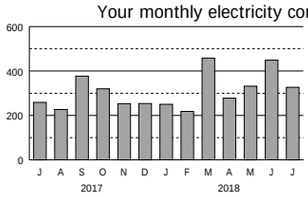

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.78		
Less : VAT	305.07		
Amount Net of VAT	3,732.71		
Less: BIR 2306	127.11		
BIR 2307	70.50	VATable Sales	3,500.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.20
Amount Due	3,535.10	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,840.17	TOTAL SALES	4,037.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3640/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COBERTE,MYRNA ALIGWAY
Meter Number : 467007 GS6
Pole Number : 0269441
Billing Period : JULY 2018

Premise Address: CENTRO
Billing Address: CENTRO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103645235034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10341169653

1015591502

Date : 07-12-2018

BC07/341.3/3650/0269462/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034116965-3

Customer Information----------

Name : TOMIMBANG,BENJAMIN JR. AGBAY

Premise Address: CENTRO
Billing Address: CENTRO

TIN :

Metering Information----------

Meter No	:	560839 GS6	Pole No	:	0269462
Serial No	:	57582280	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	9187
Period From	:	06-12-2018	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	290	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,167.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 7,217.50	144.35
Sub-Total		- 1.02
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0101/kWh	0.15
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		4.47
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		28.74
CURRENT BILL - JULY 2018		182.41
TOTAL AMOUNT DUE		4,350.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,050.00

Your monthly electricity consumption chart

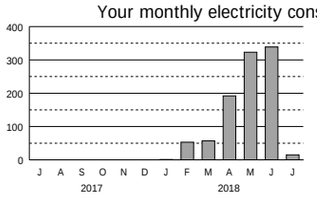

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.41		
Less : VAT	18.13		
Amount Net of VAT	164.28		
Less: BIR 2306	7.56		
BIR 2307	3.10	VATable Sales	153.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.61
Amount Due	153.62	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	171.75	TOTAL SALES	182.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3650/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMIMBANG,BENJAMIN JR. AGBAY

Meter Number : 560839 GS6

Pole Number : 0269462

Billing Period : JULY 2018

Premise Address: CENTRO
Billing Address: CENTRO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016187655075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01642200008

BILLING STATEMENT

1015598757

Date : 07-12-2018

BC07/341.3/3680/0269483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164220000-8

Customer Information----------

Name : BARONDA,ALODITO M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035205	Pole No	:	0269483
Serial No	:	121758838	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11414
Period From	:	06-11-2018	Prev Rdg	:	11142
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	120	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		182.86
Government Charges		
Franchise Tax - Local		17.56
LFT Differential	0.0101/kWh	2.75
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		14.98
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		445.64
CURRENT BILL - JULY 2018		3,347.96
TOTAL AMOUNT DUE		7,350.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,994.00

Your monthly electricity consumption chart

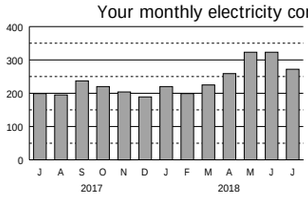

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.96		
Less : VAT	252.57		
Amount Net of VAT	3,095.39		
Less: BIR 2306	105.26		
BIR 2307	58.45	VATable Sales	2,902.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.07
Amount Due	2,931.68	VAT Zero Rated Sales	0.00
Add : VAT	252.57	VAT Amount	252.57
TOTAL AMOUNT DUE	3,184.25	TOTAL SALES	3,347.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3680/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARONDA,ALODITO M
Meter Number : MTR1035205
Pole Number : 0269483
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906246701380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593364

90642200001

Date : 07-12-2018

BC07/341.3/3690/0269483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064220000-1

Customer Information----------

Name : BARONDA,MAGDALENA M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317644GS6	Pole No	:	0269483
Serial No	:	49533664	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	65291
Period From	:	06-11-2018	Prev Rdg	:	64915
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,189.18
Transmission Charge	0.3955/kWh	148.71
System Loss Charge	0.9005/kWh	338.59
Sub-Total		2,676.48
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.29
Surcharge	0.02 of 748.50	14.97
Sub-Total		157.08
Government Charges		
Franchise Tax - Local		23.68
LFT Differential	0.0101/kWh	3.80
Value Added Tax		
Generation		155.75
Transmission		15.59
System Loss		24.66
Distribution		129.70
Others		9.15
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.37
Sub-Total		603.71
CURRENT BILL - JULY 2018		4,518.13
TOTAL AMOUNT DUE		5,266.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 4,000.00

Your monthly electricity consumption chart

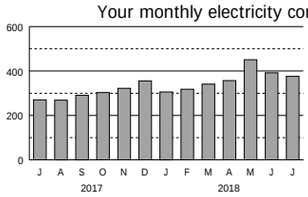

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.13		
Less : VAT	337.39		
Amount Net of VAT	4,180.74		
Less: BIR 2306	140.57		
BIR 2307	78.84	VATable Sales	3,914.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.32
Amount Due	3,961.33	VAT Zero Rated Sales	0.00
Add : VAT	337.39	VAT Amount	337.39
TOTAL AMOUNT DUE	4,298.72	TOTAL SALES	4,518.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3690/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARONDA,MAGDALENA M
Meter Number : 317644GS6
Pole Number : 0269483
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346716147047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34636187352

BILLING STATEMENT

1015611490

Date : 07-12-2018

BC07/341.3/3720/0258533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463618735-2

Customer Information----------

Name : MANATAD,ROLAND CALZADORA

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

TIN : 414-775-975-000

Metering Information----------

Meter No	:	MTR1108671	Pole No	:	0258533
Serial No	:	129127454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3521
Period From	:	06-11-2018	Prev Rdg	:	3407
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	490	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.62
CURRENT BILL - JULY 2018		1,367.89
TOTAL AMOUNT DUE		2,834.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 984.00

Your monthly electricity consumption chart

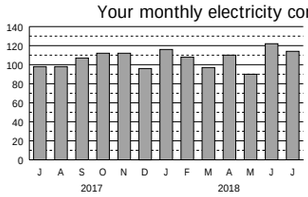

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.89		
Less : VAT	104.91		
Amount Net of VAT	1,262.98		
Less: BIR 2306	43.72		
BIR 2307	23.81	VATable Sales	1,182.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.71
Amount Due	1,195.45	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,300.36	TOTAL SALES	1,367.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3720/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ROLAND CALZADORA
Meter Number : MTR1108671
Pole Number : 0258533
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317984922614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31792200003

BILLING STATEMENT

1015597926

Date : 07-12-2018

BC07/341.3/3740/0258540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179220000-3

Customer Information----------
Name : GALA,LUZ C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000818 EFS6	Pole No	:	0258540
Serial No	:	118018756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4266
Period From	:	06-11-2018	Prev Rdg	:	4174
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		2.28
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		148.17
CURRENT BILL - JULY 2018		1,098.33
TOTAL AMOUNT DUE		2,235.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,197.00

Your monthly electricity consumption chart

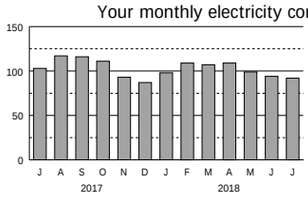

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.33		
Less : VAT	83.04		
Amount Net of VAT	1,015.29		
Less: BIR 2306	34.60		
BIR 2307	19.14	VATable Sales	950.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.13
Amount Due	961.55	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,044.59	TOTAL SALES	1,098.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3740/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALA,LUZ C
Meter Number : 000818 EFS6
Pole Number : 0258540
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3740/0/21/07-12-2018/67 5093

Bill ID 162884441593

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015596520

16201488083

Date : 07-12-2018

BC07/341.3/3770/0258540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620148808-3

Customer Information----------
Name : ALIVIO,ALEXANDER ALIGWAY
Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1707642	Pole No	:	0258540
Serial No	:	85167980	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	385
Period From	:	06-11-2018	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	273	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.35
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.19
CURRENT BILL - JULY 2018		339.98
TOTAL AMOUNT DUE		686.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 300.00

Your monthly electricity consumption chart

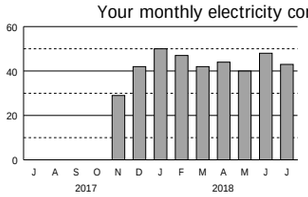

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.98		
Less : VAT	24.72		
Amount Net of VAT	315.26		
Less: BIR 2306	10.31		
BIR 2307	5.76	VATable Sales	285.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	299.19	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	323.91	TOTAL SALES	339.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3770/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ALEXANDER ALIGWAY
Meter Number : BSG1707642
Pole Number : 0258540
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177694861669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603444

17793200001

Date : 07-12-2018

BC07/341.3/3780/0258561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779320000-1

Customer Information----------

Name : ENTICA,SERGIO

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182110DS6	Pole No	:	0258561
Serial No	:	13534881	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18835
Period From	:	06-11-2018	Prev Rdg	:	18464
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	75	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,243.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,160.07
Transmission Charge	0.3955/kWh	146.73
System Loss Charge	0.9005/kWh	334.09
Sub-Total		2,640.89
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.85
Surcharge	0.02 of 6,243.50	124.87
Sub-Total		265.10
Government Charges		
Franchise Tax - Local		24.03
LFT Differential	0.0101/kWh	3.75
Value Added Tax		
Generation		153.68
Transmission		15.37
System Loss		24.31
Distribution		127.98
Others		22.32
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		609.62
CURRENT BILL - JULY 2018		4,582.15
TOTAL AMOUNT DUE		10,825.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,170.00

Your monthly electricity consumption chart

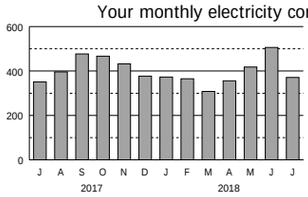

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,582.15		
Less : VAT	346.17		
Amount Net of VAT	4,235.98		
Less: BIR 2306	144.25		
BIR 2307	80.01	VATable Sales	3,972.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.45
Amount Due	4,011.72	VAT Zero Rated Sales	0.00
Add : VAT	346.17	VAT Amount	346.17
TOTAL AMOUNT DUE	4,357.89	TOTAL SALES	4,582.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3780/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTICA,SERGIO

Meter Number : 182110DS6

Pole Number : 0258561

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957068071415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95791200009

BILLING STATEMENT

1015593502

Date : 07-12-2018

BC07/341.3/3790/0258561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579120000-9

Customer Information----------

Name : BOOK,ULDARICO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	182111DS6	Pole No	:	0258561
Serial No	:	11664279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	61218
Period From	:	06-11-2018	Prev Rdg	:	60967
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 7,264.00	145.28
Sub-Total		240.15
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		22.44
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		420.37
CURRENT BILL - JULY 2018		3,170.40
TOTAL AMOUNT DUE		6,711.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,723.00

Your monthly electricity consumption chart

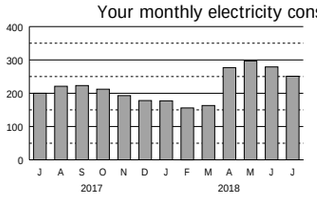

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.40		
Less : VAT	241.76		
Amount Net of VAT	2,928.64		
Less: BIR 2306	100.75		
BIR 2307	55.38	VATable Sales	2,750.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.61
Amount Due	2,772.51	VAT Zero Rated Sales	0.00
Add : VAT	241.76	VAT Amount	241.76
TOTAL AMOUNT DUE	3,014.27	TOTAL SALES	3,170.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3790/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOK,ULDARICO
Meter Number : 182111DS6
Pole Number : 0258561
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049032025180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613730

04962200004

Date : 07-12-2018

BC07/341.3/3800/0258561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496220000-4

Customer Information----------
Name : VERGARA,PRIMO C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181934DS6	Pole No	:	0258561
Serial No	:	11531081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55690
Period From	:	06-11-2018	Prev Rdg	:	55506
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 6,509.00	130.18
Sub-Total		199.72
Government Charges		
Franchise Tax - Local		12.35
LFT Differential	0.0101/kWh	1.86
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		19.31
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		311.32
CURRENT BILL - JULY 2018		2,352.28
TOTAL AMOUNT DUE		5,661.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,200.00

Your monthly electricity consumption chart

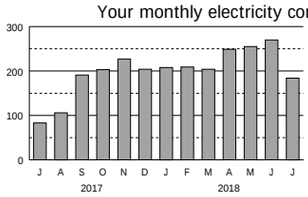

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.28		
Less : VAT	180.23		
Amount Net of VAT	2,172.05		
Less: BIR 2306	75.10		
BIR 2307	41.10	VATable Sales	2,040.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.09
Amount Due	2,055.85	VAT Zero Rated Sales	0.00
Add : VAT	180.23	VAT Amount	180.23
TOTAL AMOUNT DUE	2,236.08	TOTAL SALES	2,352.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3800/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,PRIMO C
Meter Number : 181934DS6
Pole Number : 0258561
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627689006028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602692

62792475345

Date : 07-12-2018

BC07/341.3/3815/0258533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279247534-5

Customer Information----------

Name : BOOK,MARY JANE UROT

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009552 EFS6	Pole No	:	0258533
Serial No	:	121434292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6448
Period From	:	06-11-2018	Prev Rdg	:	6368
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	244	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 79.25
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.76
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.56
CURRENT BILL - JULY 2018		842.67
TOTAL AMOUNT DUE		1,753.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 630.00

Your monthly electricity consumption chart

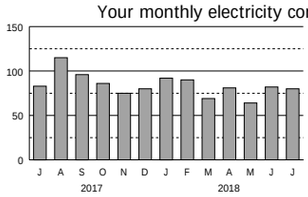

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.67		
Less : VAT	62.56		
Amount Net of VAT	780.11		
Less: BIR 2306	26.06		
BIR 2307	14.59	VATable Sales	724.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.00
Amount Due	739.46	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	802.02	TOTAL SALES	842.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3815/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOK,MARY JANE UROT
Meter Number : 009552 EFS6
Pole Number : 0258533
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078723553450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07862200008

1015604775

Date : 07-12-2018

BC07/341.3/3840/0258561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786220000-8

Customer Information----------

Name : SAGUN,BRILLA H

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181933DS6	Pole No	:	0258561
Serial No	:	12671518	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	54461
Period From	:	06-11-2018	Prev Rdg	:	54259
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		150.42
Government Charges		
Franchise Tax - Local		13.14
LFT Differential	0.0101/kWh	2.04
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		12.89
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		332.98
CURRENT BILL - JULY 2018		2,504.27
TOTAL AMOUNT DUE		6,207.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,500.00

Your monthly electricity consumption chart

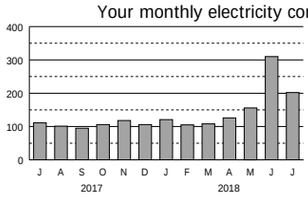

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.27		
Less : VAT	189.49		
Amount Net of VAT	2,314.78		
Less: BIR 2306	78.96		
BIR 2307	43.73	VATable Sales	2,171.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.49
Amount Due	2,192.09	VAT Zero Rated Sales	0.00
Add : VAT	189.49	VAT Amount	189.49
TOTAL AMOUNT DUE	2,381.58	TOTAL SALES	2,504.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3840/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGUN,BRILLA H
Meter Number : 181933DS6
Pole Number : 0258561
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522120008029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52280200008

1015601459

Date : 07-12-2018

BC07/341.3/3860/0258575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228020000-8

Customer Information----------

Name : HEYROSA,HELEN P

Premise Address: BESIDE ELEM. SCHOOL LABLGON MANDAUE CITY
Billing Address: BESIDE ELEM. SCHOOL LABLGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090015	Pole No	:	0258575
Serial No	:	40007099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4285
Period From	:	06-11-2018	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		- 52.37
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 4.69
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		109.15
CURRENT BILL - JULY 2018		780.32
TOTAL AMOUNT DUE		1,738.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 813.00

Your monthly electricity consumption chart

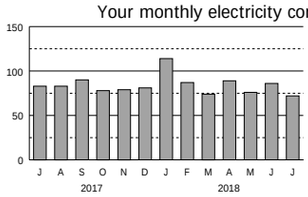

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.32		
Less : VAT	58.64		
Amount Net of VAT	721.68		
Less: BIR 2306	24.43		
BIR 2307	13.52	VATable Sales	671.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	683.73	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	742.37	TOTAL SALES	780.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3860/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,HELEN P
Meter Number : MTR1090015
Pole Number : 0258575
Billing Period : JULY 2018

Premise Address: BESIDE ELEM. SCHOOL LABLGON MANDAUE CITY
Billing Address: BESIDE ELEM. SCHOOL LABLGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762092083913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76270200009

BILLING STATEMENT

1015596135

Date : 07-12-2018

BC07/341.3/3870/0258575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627020000-9

Customer Information----------

Name : YUSON,LYDIA S.

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083639	Pole No	:	0258575
Serial No	:	40041549	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4414
Period From	:	06-11-2018	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	140	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		156.23
Government Charges		
Franchise Tax - Local		15.16
LFT Differential	0.0101/kWh	2.37
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		12.73
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		384.94
CURRENT BILL - JULY 2018		2,891.37
TOTAL AMOUNT DUE		3,261.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

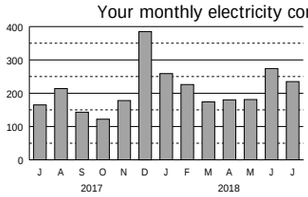

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.37		
Less : VAT	218.14		
Amount Net of VAT	2,673.23		
Less: BIR 2306	90.91		
BIR 2307	50.48	VATable Sales	2,506.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.80
Amount Due	2,531.84	VAT Zero Rated Sales	0.00
Add : VAT	218.14	VAT Amount	218.14
TOTAL AMOUNT DUE	2,749.98	TOTAL SALES	2,891.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3870/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSON,LYDIA S.
Meter Number : MTR1083639
Pole Number : 0258575
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3870/0/21/07-12-2018/67 5101

Bill ID 340778424262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608441

34082200006

Date : 07-12-2018

BC07/341.3/3920/0258603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408220000-6

Customer Information----------

Name : CUADERO,ALICIA M2 G

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194729WS6	Pole No	:	0258603
Serial No	:	48689143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8394
Period From	:	06-11-2018	Prev Rdg	:	8339
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	614	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 128.08
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.46
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.13
CURRENT BILL - JULY 2018		500.93
TOTAL AMOUNT DUE		1,097.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 515.00

Your monthly electricity consumption chart

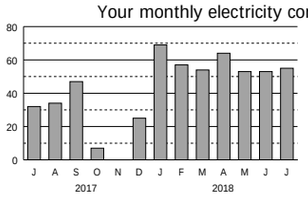

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.93		
Less : VAT	37.04		
Amount Net of VAT	463.89		
Less: BIR 2306	15.41		
BIR 2307	8.58	VATable Sales	425.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	439.90	VAT Zero Rated Sales	0.00
Add : VAT	37.04	VAT Amount	37.04
TOTAL AMOUNT DUE	476.94	TOTAL SALES	500.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3920/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,ALICIA M2 G
Meter Number : 194729WS6
Pole Number : 0258603
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/3920/0/21/07-12-2018/67 5102

Bill ID 462746117561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596689

46270200002

Date : 07-12-2018

BC07/341.3/3990/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627020000-2

Customer Information----------

Name : BARBAS,LOURDESITA G.

Premise Address: BK CHAPEL CENTRO LABOGON MANDAUE CITY
Billing Address: BK CHAPEL CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	506898 GS6	Pole No	:	0258512
Serial No	:	94579232	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7750
Period From	:	06-11-2018	Prev Rdg	:	7655
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		3.11
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		153.75
CURRENT BILL - JULY 2018		1,140.98
TOTAL AMOUNT DUE		2,187.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,676.00

Your monthly electricity consumption chart

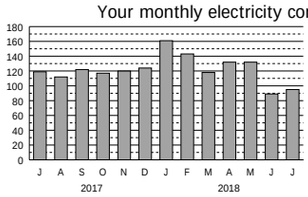

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.98		
Less : VAT	86.47		
Amount Net of VAT	1,054.51		
Less: BIR 2306	36.04		
BIR 2307	19.88	VATable Sales	987.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.28
Amount Due	998.59	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,085.06	TOTAL SALES	1,140.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3990/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBAS,LOURDESITA G.
Meter Number : 506898 GS6
Pole Number : 0258512
Billing Period : JULY 2018

Premise Address: BK CHAPEL CENTRO LABOGON MANDAUE CITY
Billing Address: BK CHAPEL CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278333862956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27807760320

BILLING STATEMENT

1015602672

Date : 07-12-2018

BC07/341.3/4000/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780776032-0

Customer Information----------

Name : OPUS,REYLAN LARGOSA

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

TIN : 309-644-224-000

Metering Information----------

Meter No	:	MTR1102503	Pole No	:	0258512
Serial No	:	129128340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6490
Period From	:	06-11-2018	Prev Rdg	:	6325
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	364	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,086.50	81.73
Sub-Total		96.58
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0101/kWh	1.67
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		273.35
CURRENT BILL - JULY 2018		2,021.57
TOTAL AMOUNT DUE		4,271.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,836.00

Your monthly electricity consumption chart

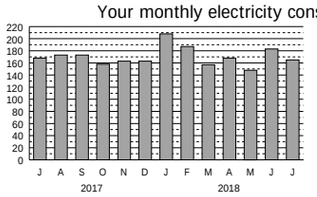

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.57		
Less : VAT	156.29		
Amount Net of VAT	1,865.28		
Less: BIR 2306	65.13		
BIR 2307	35.21	VATable Sales	1,748.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.06
Amount Due	1,764.94	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	1,921.23	TOTAL SALES	2,021.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4000/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPUS,REYLAN LARGOSA
Meter Number : MTR1102503
Pole Number : 0258512
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON, MANDAUE CITY
Billing Address: CENTRO LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456459856933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45673419912

BILLING STATEMENT

1015593549

Date : 07-12-2018

BC07/341.3/4000/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567341991-2

Customer Information----------
Name : GIGJE,VICTORIA OYAO

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

TIN :

Metering Information----------

Meter No	:	523044 RGS6	Pole No	:	0258512
Serial No	:	93542377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14190
Period From	:	06-11-2018	Prev Rdg	:	14085
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	369	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.82
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.49
CURRENT BILL - JULY 2018		1,296.20
TOTAL AMOUNT DUE		2,854.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,324.00

Your monthly electricity consumption chart

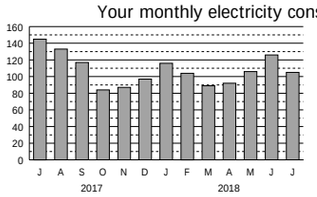

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.20		
Less : VAT	97.94		
Amount Net of VAT	1,198.26		
Less: BIR 2306	40.84		
BIR 2307	22.63	VATable Sales	1,123.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.55
Amount Due	1,134.79	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,232.73	TOTAL SALES	1,296.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4000/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIGJE,VICTORIA OYAO
Meter Number : 523044 RGS6
Pole Number : 0258512
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4000/0/21/07-12-2018/67 5105

Bill ID 074508356433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602567

07422870167

Date : 07-12-2018

BC07/341.3/4000/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742287016-7

Customer Information----------

Name : PALCONIT,ANA MARIE OPUS

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091092	Pole No	:	0258512
Serial No	:	40047541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2029
Period From	:	06-11-2018	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	252	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.29
CURRENT BILL - JULY 2018		786.90
TOTAL AMOUNT DUE		1,596.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 775.00

Your monthly electricity consumption chart

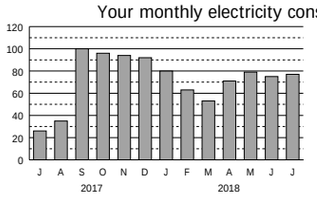

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.90		
Less : VAT	59.52		
Amount Net of VAT	727.38		
Less: BIR 2306	24.80		
BIR 2307	13.57	VATable Sales	673.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.77
Amount Due	689.01	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	748.53	TOTAL SALES	786.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4000/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALCONIT,ANA MARIE OPUS

Meter Number : MTR1091092

Pole Number : 0258512

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486784681949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608474

48631818589

Date : 07-12-2018

BC07/341.3/4000/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863181858-9

Customer Information----------

Name : ESTRADA,LUTCHY GIGJE

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN : 251-345-509-000

Metering Information----------

Meter No	:	MTR1050162	Pole No	:	0258512
Serial No	:	121745659	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2447
Period From	:	06-11-2018	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	64.05
Transmission Charge	0.3955/kWh	4.35
System Loss Charge	0.9005/kWh	9.91
Sub-Total		78.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.79	- 109.79
NPC/PSALM Adjustment	0.288/kWh	3.17
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		- 71.23
Government Charges		
Franchise Tax - Local		0.26
LFT Differential	0.0101/kWh	0.11
Value Added Tax		
Generation		4.56
Transmission		0.44
System Loss		0.72
Distribution		4.38
Others		- 5.22
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		12.31
CURRENT BILL - JULY 2018		55.87
TOTAL AMOUNT DUE		1,825.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 16, 2018 - 436.00

Your monthly electricity consumption chart

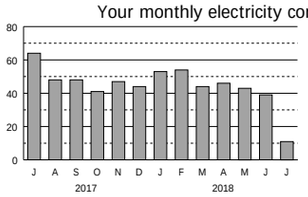

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.87		
Less : VAT	4.95		
Amount Net of VAT	50.92		
Less: BIR 2306	2.05		
BIR 2307	0.88	VATable Sales	43.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.36
Amount Due	47.99	VAT Zero Rated Sales	0.00
Add : VAT	4.95	VAT Amount	4.95
TOTAL AMOUNT DUE	52.94	TOTAL SALES	55.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4000/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,LUTCHY GIGJE
Meter Number : MTR1050162
Pole Number : 0258512
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017028156027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01739765871

BILLING STATEMENT

1015599409

Date : 07-12-2018

BC07/341.3/4005/1296383/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173976587-1

Customer Information----------

Name : CUEVAS,MARIA ARLENE ARCABO

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015822 EFS6	Pole No	:	1296383
Serial No	:	94721526	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5607
Period From	:	06-11-2018	Prev Rdg	:	5500
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		8.66
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		178.61
CURRENT BILL - JULY 2018		1,346.23
TOTAL AMOUNT DUE		2,701.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,363.00

Your monthly electricity consumption chart

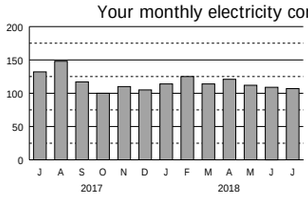

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.23		
Less : VAT	102.50		
Amount Net of VAT	1,243.73		
Less: BIR 2306	42.72		
BIR 2307	23.52	VATable Sales	1,167.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.11
Amount Due	1,177.49	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,279.99	TOTAL SALES	1,346.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4005/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVAS,MARIA ARLENE ARCABO
Meter Number : 015822 EFS6
Pole Number : 1296383
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON,MANDAUE CITY
Billing Address: CENTRO LABOGON,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611840362580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595313

61122652557

Date : 07-12-2018

BC07/341.3/4010/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112265255-7

Customer Information----------

Name : VILLACAMPO,RONEL ESTOCONING

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540247 GS6	Pole No	:	0258512
Serial No	:	75273725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6684
Period From	:	06-11-2018	Prev Rdg	:	6606
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		- 64.28
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 5.99
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		117.23
CURRENT BILL - JULY 2018		836.36
TOTAL AMOUNT DUE		2,374.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,452.00

Your monthly electricity consumption chart

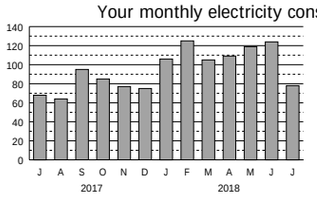

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.36		
Less : VAT	62.54		
Amount Net of VAT	773.82		
Less: BIR 2306	26.06		
BIR 2307	14.49	VATable Sales	719.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.69
Amount Due	733.27	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	795.81	TOTAL SALES	836.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4010/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACAMPO,RONEL ESTOCONING
Meter Number : 540247 GS6
Pole Number : 0258512
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143250749555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14314200008

BILLING STATEMENT

1015610293

Date : 07-12-2018

BC07/341.3/4060/0258680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431420000-8

Customer Information----------
Name : DABON,LITO F

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138093	Pole No	:	0258680
Serial No	:	40092754	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7494
Period From	:	06-11-2018	Prev Rdg	:	7180
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	460	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,920.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,828.20
Transmission Charge	0.7393/kWh	232.14
System Loss Charge	0.8858/kWh	278.14
Sub-Total		2,338.48
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.43
Surcharge	0.02 of 7,421.00	148.42
Sub-Total		267.10
Government Charges		
Franchise Tax - Local		21.23
LFT Differential	0.0101/kWh	3.17
Value Added Tax		
Generation		130.07
Transmission		24.34
System Loss		20.75
Distribution		108.41
Others		24.13
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		533.67
CURRENT BILL - JULY 2018		4,042.70
TOTAL AMOUNT DUE		7,963.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 3,500.00

Your monthly electricity consumption chart

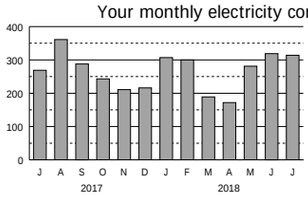

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.70		
Less : VAT	309.82		
Amount Net of VAT	3,732.88		
Less: BIR 2306	129.09		
BIR 2307	70.67	VATable Sales	3,509.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.85
Amount Due	3,533.12	VAT Zero Rated Sales	0.00
Add : VAT	309.82	VAT Amount	309.82
TOTAL AMOUNT DUE	3,842.94	TOTAL SALES	4,042.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4060/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,LITO F
Meter Number : MTR1138093
Pole Number : 0258680
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657782776422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65791200002

BILLING STATEMENT

1015594120

Date : 07-12-2018

BC07/341.3/4090/0258680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579120000-2

Customer Information----------

Name : SOCO,PATRICIO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	269857GS6	Pole No	:	0258680
Serial No	:	48436753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31479
Period From	:	06-11-2018	Prev Rdg	:	31274
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,193.57
Transmission Charge	0.3955/kWh	81.08
System Loss Charge	0.9005/kWh	184.60
Sub-Total		1,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.04
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		137.78
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0101/kWh	2.07
Value Added Tax		
Generation		84.90
Transmission		8.50
System Loss		13.45
Distribution		70.99
Others		11.29
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		336.03
CURRENT BILL - JULY 2018		2,524.62
TOTAL AMOUNT DUE		5,539.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 7,100.00

Your monthly electricity consumption chart

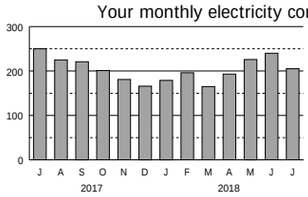

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.62		
Less : VAT	190.51		
Amount Net of VAT	2,334.11		
Less: BIR 2306	79.38		
BIR 2307	44.08	VATable Sales	2,188.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.52
Amount Due	2,210.65	VAT Zero Rated Sales	0.00
Add : VAT	190.51	VAT Amount	190.51
TOTAL AMOUNT DUE	2,401.16	TOTAL SALES	2,524.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4090/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,PATRICIO
Meter Number : 269857GS6
Pole Number : 0258680
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591665076006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59151200009

1015612029

Date : 07-12-2018

BC07/341.3/4150/0258743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915120000-9

Customer Information----------

Name : SALA,NELSON A.

Premise Address: BK ELEM SCHOOL, LAPYAHAN LABOGON MANDAUE CITY

Billing Address: BK ELEM SCHOOL, LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438964 GS6	Pole No	:	0258743
Serial No	:	91762969	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5452
Period From	:	06-12-2018	Prev Rdg	:	5315
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		123.92
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0101/kWh	1.38
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		11.39
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		228.81
CURRENT BILL - JULY 2018		1,724.94
TOTAL AMOUNT DUE		3,400.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,931.00

Your monthly electricity consumption chart

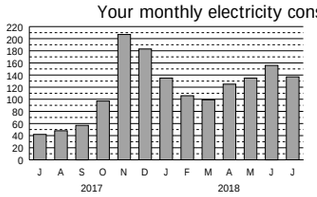

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.94		
Less : VAT	131.37		
Amount Net of VAT	1,593.57		
Less: BIR 2306	54.75		
BIR 2307	30.13	VATable Sales	1,496.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.44
Amount Due	1,508.69	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,640.06	TOTAL SALES	1,724.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4150/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALA,NELSON A.

Meter Number : 438964 GS6

Pole Number : 0258743

Billing Period : JULY 2018

Premise Address: BK ELEM SCHOOL, LAPYAHAN LABOGON MANDAUE CITY

Billing Address: BK ELEM SCHOOL, LAPYAHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068089979031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600216

06862200000

Date : 07-12-2018

BC07/341.3/4190/0324755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686220000-0

Customer Information----------

Name : SIMBAJON,VEVENCIO P JR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	522099 RGS6	Pole No	:	0324755
Serial No	:	56625955	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5235
Period From	:	06-12-2018	Prev Rdg	:	5173
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 90.70
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.51
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.36
CURRENT BILL - JULY 2018		622.39
TOTAL AMOUNT DUE		1,431.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 694.00

Your monthly electricity consumption chart

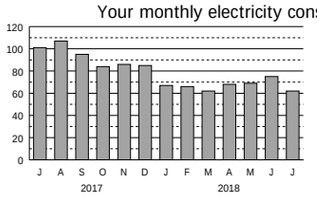

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.39		
Less : VAT	46.12		
Amount Net of VAT	576.27		
Less: BIR 2306	19.24		
BIR 2307	10.74	VATable Sales	533.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	546.29	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	592.41	TOTAL SALES	622.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4190/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,VEVENCIO P JR
Meter Number : 522099 RGS6
Pole Number : 0324755
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572994783523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602092

57280200007

Date : 07-12-2018

BC07/341.3/4200/0324755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728020000-7

Customer Information----------

Name : PITOGO,EDUARDO P

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404070 GS6	Pole No	:	0324755
Serial No	:	2004208020	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2458
Period From	:	06-12-2018	Prev Rdg	:	2404
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.78
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.17
CURRENT BILL - JULY 2018		477.70
TOTAL AMOUNT DUE		940.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 397.00

Your monthly electricity consumption chart

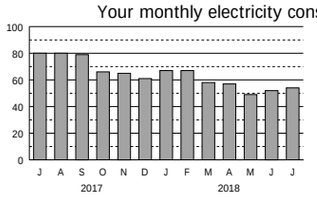

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.70		
Less : VAT	34.86		
Amount Net of VAT	442.84		
Less: BIR 2306	14.53		
BIR 2307	8.17	VATable Sales	405.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	420.14	VAT Zero Rated Sales	0.00
Add : VAT	34.86	VAT Amount	34.86
TOTAL AMOUNT DUE	455.00	TOTAL SALES	477.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4200/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,EDUARDO P

Meter Number : 404070 GS6

Pole Number : 0324755

Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342598804853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609388

34280170886

Date : 07-12-2018

BC07/341.3/4230/0324755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428017088-6

Customer Information----------
Name : CUIZON,RITCHIE YGOT

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

TIN :

Metering Information----------

Meter No	:	471253 GS6	Pole No	:	0324755
Serial No	:	67952478	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1437
Period From	:	06-12-2018	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.11
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.73
CURRENT BILL - JULY 2018		237.66
TOTAL AMOUNT DUE		723.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 790.00

Your monthly electricity consumption chart

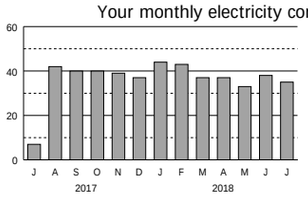

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.66		
Less : VAT	17.02		
Amount Net of VAT	220.64		
Less: BIR 2306	7.11		
BIR 2307	3.97	VATable Sales	196.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	209.56	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	226.58	TOTAL SALES	237.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4230/0/10/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,RITCHIE YGOT
Meter Number : 471253 GS6
Pole Number : 0324755
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON
Billing Address: CENTRO LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4230/0/10/07-12-2018/67 5115

Bill ID 492754560097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611591

49280200004

Date : 07-12-2018

BC07/341.3/4240/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928020000-4

Customer Information----------

Name : REYES,PELAGIO P

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009869	Pole No	:	0258771
Serial No	:	83347500	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2993
Period From	:	06-12-2018	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 101.43
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.57
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.69
CURRENT BILL - JULY 2018		679.87
TOTAL AMOUNT DUE		1,465.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 805.00

Your monthly electricity consumption chart

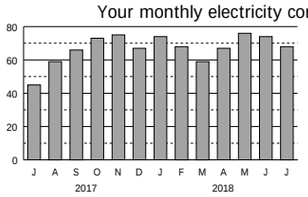

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.87		
Less : VAT	50.28		
Amount Net of VAT	629.59		
Less: BIR 2306	20.94		
BIR 2307	11.73	VATable Sales	582.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	596.92	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	647.20	TOTAL SALES	679.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4240/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,PELAGIO P

Meter Number : MTR1009869

Pole Number : 0258771

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4240/0/21/07-12-2018/67 5116

Bill ID 496965697251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49692200006

BILLING STATEMENT

1015613313

Date : 07-12-2018

BC07/341.3/4260/0258722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969220000-6

Customer Information----------

Name : LOPEZ,RENE T

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414131 GS6	Pole No	:	0258722
Serial No	:	61045347	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	10040
Period From	:	06-12-2018	Prev Rdg	:	9688
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	200	Billed kWh	:	352

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,049.45
Transmission Charge	0.3955/kWh	139.22
System Loss Charge	0.9005/kWh	316.98
Sub-Total		2,505.65
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.38
Surcharge	0.02 of 4,274.00	85.48
Sub-Total		218.53
Government Charges		
Franchise Tax - Local		22.60
LFT Differential	0.0101/kWh	3.56
Value Added Tax		
Generation		145.81
Transmission		14.59
System Loss		23.08
Distribution		121.46
Others		17.20
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.22
Sub-Total		574.28
CURRENT BILL - JULY 2018		4,310.63
TOTAL AMOUNT DUE		8,584.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 4,217.00

Your monthly electricity consumption chart

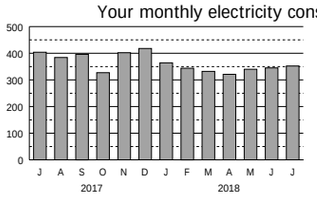

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.63		
Less : VAT	324.52		
Amount Net of VAT	3,986.11		
Less: BIR 2306	135.20		
BIR 2307	75.25	VATable Sales	3,736.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.76
Amount Due	3,775.66	VAT Zero Rated Sales	0.00
Add : VAT	324.52	VAT Amount	324.52
TOTAL AMOUNT DUE	4,100.18	TOTAL SALES	4,310.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4260/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,RENE T
Meter Number : 414131 GS6
Pole Number : 0258722
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420737576613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42082200009

BILLING STATEMENT

1015599728

Date : 07-12-2018

BC07/341.3/4270/0258722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208220000-9

Customer Information----------
Name : ABELLA,MARY GRACE Y

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267669 GS6	Pole No	:	0258722
Serial No	:	46348104	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	11615
Period From	:	06-12-2018	Prev Rdg	:	11522
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	454	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.30
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.68
CURRENT BILL - JULY 2018		1,091.41
TOTAL AMOUNT DUE		2,616.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,414.00

Your monthly electricity consumption chart

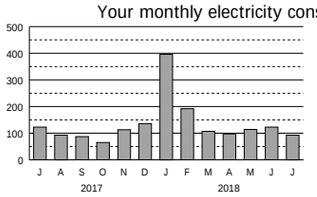

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.41		
Less : VAT	81.96		
Amount Net of VAT	1,009.45		
Less: BIR 2306	34.16		
BIR 2307	19.01	VATable Sales	943.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.72
Amount Due	956.28	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,038.24	TOTAL SALES	1,091.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4270/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MARY GRACE Y
Meter Number : 267669 GS6
Pole Number : 0258722
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4270/0/21/07-12-2018/67 5118

Bill ID 418508701190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41891200002

BILLING STATEMENT

1015598649

Date : 07-12-2018

BC07/341.3/4330/0258743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189120000-2

Customer Information----------

Name : MARCERA,MERA LUNA Q.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562188 GS6	Pole No	:	0258743
Serial No	:	57795293	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3032
Period From	:	06-12-2018	Prev Rdg	:	2999
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	410	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 14.00
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.74
CURRENT BILL - JULY 2018		218.03
TOTAL AMOUNT DUE		399.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 18, 2018 - 42.00

Your monthly electricity consumption chart

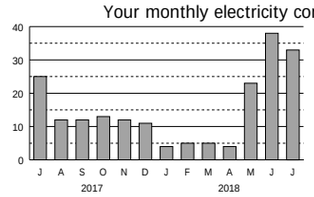

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.03		
Less : VAT	15.35		
Amount Net of VAT	202.68		
Less: BIR 2306	6.39		
BIR 2307	3.63	VATable Sales	180.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	192.66	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	208.01	TOTAL SALES	218.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4330/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCERA,MERA LUNA Q.

Meter Number : 562188 GS6

Pole Number : 0258743

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4330/0/21/07-12-2018/67 5119

Bill ID 343928319590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609873

34361200008

Date : 07-12-2018

BC07/341.3/4340/0258743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436120000-8

Customer Information----------

Name : MELENDRES,ATCHING L.

Premise Address: LAPYAHAN Mandaue City
Billing Address: LAPYAHAN Mandaue City

TIN :

Metering Information----------

Meter No	:	BSV1709642	Pole No	:	0258743
Serial No	:	41033911	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	148
Period From	:	06-12-2018	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	250	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 98.87
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.26
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.02
CURRENT BILL - JULY 2018		682.76
TOTAL AMOUNT DUE		1,596.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 776.00

Your monthly electricity consumption chart

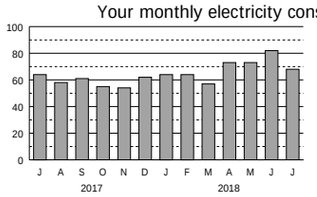

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.76		
Less : VAT	50.59		
Amount Net of VAT	632.17		
Less: BIR 2306	21.07		
BIR 2307	11.78	VATable Sales	584.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.43
Amount Due	599.32	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	649.91	TOTAL SALES	682.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4340/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,ATCHING L.

Meter Number : BSV1709642

Pole Number : 0258743

Billing Period : JULY 2018

Premise Address: LAPYAHAN Mandaue City
Billing Address: LAPYAHAN Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097382947472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613762

09789048841

Date : 07-12-2018

BC07/341.3/4350/0258743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978904884-1

Customer Information----------

Name : PONGASI,FE ROSELL

Premise Address: SITIO LAPYAHAN LABOGON
Billing Address: SITIO LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	394092 GS6	Pole No	:	0258743
Serial No	:	73790338	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3179
Period From	:	06-12-2018	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.04
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.63
CURRENT BILL - JULY 2018		824.63
TOTAL AMOUNT DUE		1,539.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 755.00

Your monthly electricity consumption chart

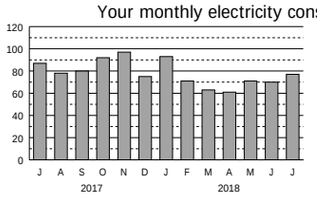

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.63		
Less : VAT	61.65		
Amount Net of VAT	762.98		
Less: BIR 2306	25.69		
BIR 2307	14.28	VATable Sales	709.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.98
Amount Due	723.01	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	784.66	TOTAL SALES	824.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4350/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGASI,FE ROSELL

Meter Number : 394092 GS6

Pole Number : 0258743

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON
Billing Address: SITIO LAPYAHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4350/0/21/07-12-2018/67 5121

Bill ID 673122905550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67380200005

BILLING STATEMENT

1015601276

Date : 07-12-2018

BC07/341.3/4370/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738020000-5

Customer Information----------

Name : NGUJO,LORETO B

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439663 GS6	Pole No	:	0258750
Serial No	:	54434390	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	8610
Period From	:	06-12-2018	Prev Rdg	:	8387
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	809	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,217.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 5,217.50	104.35
Sub-Total		188.64
Government Charges		
Franchise Tax - Local		14.64
LFT Differential	0.0101/kWh	2.25
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		16.96
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		370.41
CURRENT BILL - JULY 2018		2,789.49
TOTAL AMOUNT DUE		8,006.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,286.00

Your monthly electricity consumption chart

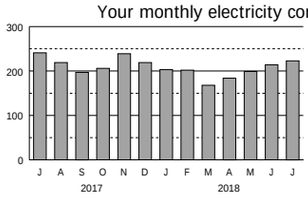

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.49		
Less : VAT	211.87		
Amount Net of VAT	2,577.62		
Less: BIR 2306	88.30		
BIR 2307	48.72	VATable Sales	2,419.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.54
Amount Due	2,440.60	VAT Zero Rated Sales	0.00
Add : VAT	211.87	VAT Amount	211.87
TOTAL AMOUNT DUE	2,652.47	TOTAL SALES	2,789.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4370/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGUJO,LORETO B
Meter Number : 439663 GS6
Pole Number : 0258750
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4370/0/21/07-12-2018/67 5122

Bill ID 115455643202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11571200002

BILLING STATEMENT

1015596988

Date : 07-12-2018

BC07/341.3/4380/0258743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157120000-2

Customer Information----------

Name : MAYONADO,EMELINA L.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	523062 RGS6	Pole No	:	0258743
Serial No	:	75548696	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2462
Period From	:	06-12-2018	Prev Rdg	:	2404
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		- 113.29
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 9.47
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		81.98
CURRENT BILL - JULY 2018		552.50
TOTAL AMOUNT DUE		2,810.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 400.00

Your monthly electricity consumption chart

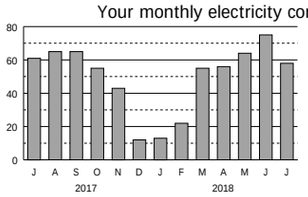

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.50		
Less : VAT	41.68		
Amount Net of VAT	510.82		
Less: BIR 2306	17.37		
BIR 2307	9.48	VATable Sales	470.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	483.97	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	525.65	TOTAL SALES	552.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4380/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYONADO,EMELINA L.
Meter Number : 523062 RGS6
Pole Number : 0258743
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4380/0/21/07-12-2018/67 5123

Bill ID 461400268687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596171

4617574168

Date : 07-12-2018

BC07/341.3/4395/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617577416-8

Customer Information----------

Name : NAVARRO,EUFRACIA REPONTE

Premise Address: LAPYAHAN LABOGON

Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1080985	Pole No	:	0258750
Serial No	:	40007406	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4284
Period From	:	06-12-2018	Prev Rdg	:	4163
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		201.45
CURRENT BILL - JULY 2018		1,491.20
TOTAL AMOUNT DUE		3,022.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,784.00

Your monthly electricity consumption chart

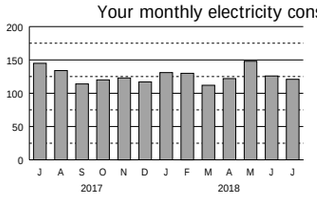

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.20		
Less : VAT	115.57		
Amount Net of VAT	1,375.63		
Less: BIR 2306	48.17		
BIR 2307	25.98	VATable Sales	1,289.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.88
Amount Due	1,301.48	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,417.05	TOTAL SALES	1,491.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4395/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,EUFRACIA REPONTE

Meter Number : MTR1080985

Pole Number : 0258750

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON

Billing Address: LAPYAHAN LABOGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048303962713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04804200006

BILLING STATEMENT

1015613649

Date : 07-12-2018

BC07/341.3/4420/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480420000-6

Customer Information----------

Name : RETUERTO,GLORIA M

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406791 GS6	Pole No	:	0258750
Serial No	:	2004208829	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	6970
Period From	:	06-12-2018	Prev Rdg	:	6821
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	350	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		137.56
Government Charges		
Franchise Tax - Local		9.86
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		12.72
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		249.15
CURRENT BILL - JULY 2018		1,878.67
TOTAL AMOUNT DUE		3,920.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,020.00

Your monthly electricity consumption chart

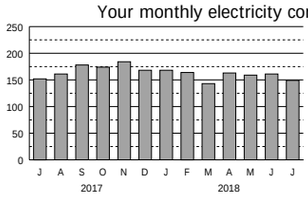

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.67		
Less : VAT	143.14		
Amount Net of VAT	1,735.53		
Less: BIR 2306	59.64		
BIR 2307	32.82	VATable Sales	1,629.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.01
Amount Due	1,643.07	VAT Zero Rated Sales	0.00
Add : VAT	143.14	VAT Amount	143.14
TOTAL AMOUNT DUE	1,786.21	TOTAL SALES	1,878.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4420/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUERTO,GLORIA M
Meter Number : 406791 GS6
Pole Number : 0258750
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197717460409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612506

19729573949

Date : 07-12-2018

BC07/341.3/4425/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972957394-9

Customer Information----------

Name : PEPITO,ROWENA ESCUNA

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010550	Pole No	:	0258750
Serial No	:	83350295	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2983
Period From	:	06-12-2018	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.70
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.17
CURRENT BILL - JULY 2018		232.47
TOTAL AMOUNT DUE		486.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 310.00

Your monthly electricity consumption chart

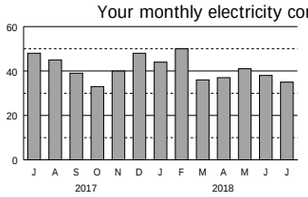

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.47		
Less : VAT	16.43		
Amount Net of VAT	216.04		
Less: BIR 2306	6.86		
BIR 2307	3.88	VATable Sales	192.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	205.30	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	221.73	TOTAL SALES	232.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4425/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ROWENA ESCUNA

Meter Number : MTR1010550

Pole Number : 0258750

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156772959517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593298

15643902529

Date : 07-12-2018

BC07/341.3/4425/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564390252-9

Customer Information----------

Name : PEPITO,ROWENA ESCUNA

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101633	Pole No	:	0258750
Serial No	:	40053971	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	815
Period From	:	06-12-2018	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 177.21
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.96
CURRENT BILL - JULY 2018		228.01
TOTAL AMOUNT DUE		474.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 232.00

Your monthly electricity consumption chart

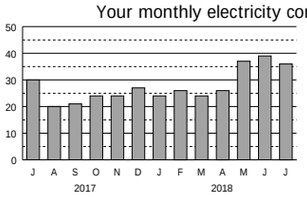

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.01		
Less : VAT	16.60		
Amount Net of VAT	211.41		
Less: BIR 2306	6.95		
BIR 2307	3.77	VATable Sales	187.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.36
Amount Due	200.69	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	217.29	TOTAL SALES	228.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4425/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ROWENA ESCUNA

Meter Number : MTR1101633

Pole Number : 0258750

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4425/0/21/07-12-2018/67 5127

Bill ID 116901769019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11673200009

1015597648

Date : 07-12-2018

BC07/341.3/4430/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167320000-9

Customer Information----------

Name : LAVADOR,GENDRE C

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446936 GS6	Pole No	:	0258750
Serial No	:	78083532	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4313
Period From	:	06-12-2018	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.27
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.01
CURRENT BILL - JULY 2018		613.41
TOTAL AMOUNT DUE		1,454.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,005.00

Your monthly electricity consumption chart

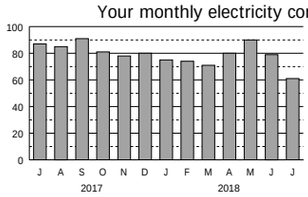

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.41		
Less : VAT	45.48		
Amount Net of VAT	567.93		
Less: BIR 2306	18.96		
BIR 2307	10.58	VATable Sales	525.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	538.39	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	583.87	TOTAL SALES	613.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4430/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVADOR,GENDRE C

Meter Number : 446936 GS6

Pole Number : 0258750

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4430/0/21/07-12-2018/67 5128

Bill ID 448030164250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612896

44804200002

Date : 07-12-2018

BC07/341.3/4440/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480420000-2

Customer Information----------

Name : JUMAO-AS,JEFFRY V

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708770	Pole No	:	0258750
Serial No	:	41033039	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	214
Period From	:	06-12-2018	Prev Rdg	:	117
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		0.36
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.03
CURRENT BILL - JULY 2018		1,138.54
TOTAL AMOUNT DUE		2,749.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,451.00

Your monthly electricity consumption chart

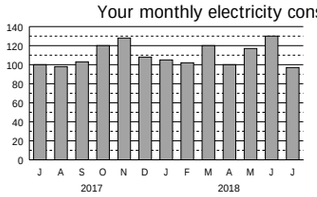

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.54		
Less : VAT	85.48		
Amount Net of VAT	1,053.06		
Less: BIR 2306	35.63		
BIR 2307	19.83	VATable Sales	984.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.55
Amount Due	997.60	VAT Zero Rated Sales	0.00
Add : VAT	85.48	VAT Amount	85.48
TOTAL AMOUNT DUE	1,083.08	TOTAL SALES	1,138.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4440/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,JEFFRY V
Meter Number : BSV1708770
Pole Number : 0258750
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4440/0/21/07-12-2018/67 5129

Bill ID 534930253198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53490200002

BILLING STATEMENT

1015607483

Date : 07-12-2018

BC07/341.3/4470/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349020000-2

Customer Information----------

Name : COTMAYA,ROLIE H

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450680 GS6	Pole No	:	0258750
Serial No	:	59987744	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4810
Period From	:	06-12-2018	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	360	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.35
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.42
CURRENT BILL - JULY 2018		1,513.07
TOTAL AMOUNT DUE		3,147.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,600.00

Your monthly electricity consumption chart

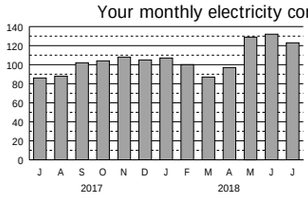

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.07		
Less : VAT	114.11		
Amount Net of VAT	1,398.96		
Less: BIR 2306	47.57		
BIR 2307	26.42	VATable Sales	1,311.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,324.97	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,439.08	TOTAL SALES	1,513.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4470/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTMAYA,ROLIE H
Meter Number : 450680 GS6
Pole Number : 0258750
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4470/0/21/07-12-2018/67 5130

Bill ID 750784119570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590419

75004200004

Date : 07-12-2018

BC07/341.3/4500/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500420000-4

Customer Information----------

Name : RAMIREZ,BERNARDO A

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430731 GS6	Pole No	:	0258750
Serial No	:	70850790	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	8603
Period From	:	06-12-2018	Prev Rdg	:	8494
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		7.88
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		180.96
CURRENT BILL - JULY 2018		1,362.53
TOTAL AMOUNT DUE		3,741.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,221.00

Your monthly electricity consumption chart

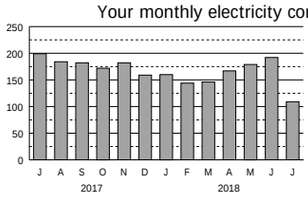

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.53		
Less : VAT	103.47		
Amount Net of VAT	1,259.06		
Less: BIR 2306	43.12		
BIR 2307	23.80	VATable Sales	1,181.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,192.14	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,295.61	TOTAL SALES	1,362.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4500/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,BERNARDO A
Meter Number : 430731 GS6
Pole Number : 0258750
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4500/0/21/07-12-2018/67 5131

Bill ID 284207880872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28480200006

1015605358

Date : 07-12-2018

BC07/341.3/4520/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848020000-6

Customer Information----------

Name : BELBESTRE,NICANOR E

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440594 GS6	Pole No	:	0258764
Serial No	:	95650639	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3778
Period From	:	06-12-2018	Prev Rdg	:	3701
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	270	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 74.66
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.27
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.34
CURRENT BILL - JULY 2018		813.12
TOTAL AMOUNT DUE		1,772.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 838.00

Your monthly electricity consumption chart

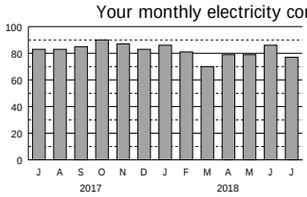

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.12		
Less : VAT	60.42		
Amount Net of VAT	752.70		
Less: BIR 2306	25.18		
BIR 2307	14.08	VATable Sales	698.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	713.44	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	773.86	TOTAL SALES	813.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4520/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELBESTRE,NICANOR E
Meter Number : 440594 GS6
Pole Number : 0258764
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4520/0/21/07-12-2018/67 5132

Bill ID 061758483747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596467

06155427419

Date : 07-12-2018

BC07/341.3/4530/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615542741-9

Customer Information----------

Name : CARTAGENAS,ROSHIELLA TEJENO

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396090 GS6	Pole No	:	0258764
Serial No	:	75592205	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2264
Period From	:	06-12-2018	Prev Rdg	:	2198
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	345	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 94.71
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 8.84
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.31
CURRENT BILL - JULY 2018		664.25
TOTAL AMOUNT DUE		1,614.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 523.00

Your monthly electricity consumption chart

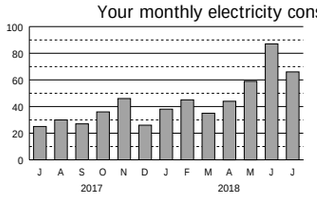

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.25		
Less : VAT	49.27		
Amount Net of VAT	614.98		
Less: BIR 2306	20.55		
BIR 2307	11.46	VATable Sales	568.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.04
Amount Due	582.97	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	632.24	TOTAL SALES	664.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4530/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAGENAS,ROSHIELLA TEJENO

Meter Number : 396090 GS6

Pole Number : 0258764

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559510830385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595021

55933200002

Date : 07-12-2018

BC07/341.3/4560/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593320000-2

Customer Information----------

Name : ASIS,ELSIE R

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501531 GS6	Pole No	:	0258764
Serial No	:	84824409	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2170
Period From	:	06-12-2018	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	330	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 13.47
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		60.39
CURRENT BILL - JULY 2018		381.64
Debit Adjustments		103.31
TOTAL AMOUNT DUE		1,007.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 642.00

Your monthly electricity consumption chart

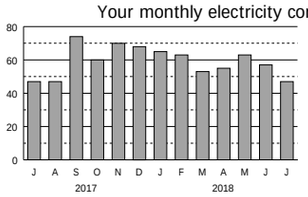

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.64		
Less : VAT	28.11		
Amount Net of VAT	353.53		
Less: BIR 2306	11.70		
BIR 2307	6.47	VATable Sales	321.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.28
Amount Due	335.36	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	363.47	TOTAL SALES	381.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4560/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIS,ELSIE R

Meter Number : 501531 GS6

Pole Number : 0258764

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4560/0/21/07-12-2018/67 5134

Bill ID 495645032041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49581200000

BILLING STATEMENT

1015613028

Date : 07-12-2018

BC07/341.3/4570/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958120000-0

Customer Information----------

Name : BRIGOLI,LUZ V.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047463	Pole No	:	0258764
Serial No	:	121449069	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2204
Period From	:	06-12-2018	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	244	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.80
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.30
CURRENT BILL - JULY 2018		499.48
TOTAL AMOUNT DUE		1,167.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,300.00

Your monthly electricity consumption chart

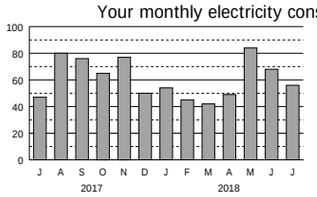

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.48		
Less : VAT	36.60		
Amount Net of VAT	462.88		
Less: BIR 2306	15.24		
BIR 2307	8.55	VATable Sales	424.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.70
Amount Due	439.09	VAT Zero Rated Sales	0.00
Add : VAT	36.60	VAT Amount	36.60
TOTAL AMOUNT DUE	475.69	TOTAL SALES	499.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4570/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,LUZ V.
Meter Number : MTR1047463
Pole Number : 0258764
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4570/0/21/07-12-2018/67 5135

Bill ID 375491609755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37506386806

1015602432

Date : 07-12-2018

BC07/341.3/4600/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750638680-6

Customer Information----------
Name : ST.THERESE CHAPEL

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1189098	Pole No	:	0258764
Serial No	:	40135075	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	744
Period From	:	06-12-2018	Prev Rdg	:	587
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		284.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.7393/kWh	116.07
System Loss Charge	0.8858/kWh	139.07
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 285.00	5.70
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		65.03
Transmission		12.16
System Loss		10.37
Distribution		54.51
Others		3.80
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		258.47
CURRENT BILL - JULY 2018		1,946.98
TOTAL AMOUNT DUE		2,231.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 309.00

Your monthly electricity consumption chart

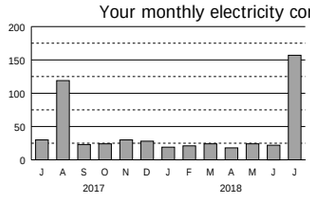

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.98		
Less : VAT	146.93		
Amount Net of VAT	1,800.05		
Less: BIR 2306	61.21		
BIR 2307	34.01	VATable Sales	1,688.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.54
Amount Due	1,704.83	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,851.76	TOTAL SALES	1,946.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4600/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ST.THERESE CHAPEL
Meter Number : MTR1189098
Pole Number : 0258764
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4600/0/21/07-12-2018/67 5136

Bill ID 695243350471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611491

69581200008

Date : 07-12-2018

BC07/341.3/4610/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958120000-8

Customer Information----------

Name : ANI,ADELAIDA F.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1710016	Pole No	:	0258764
Serial No	:	41034285	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	83
Period From	:	06-12-2018	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	180	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 183.73
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.62
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.97
CURRENT BILL - JULY 2018		266.42
TOTAL AMOUNT DUE		608.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 352.00

Your monthly electricity consumption chart

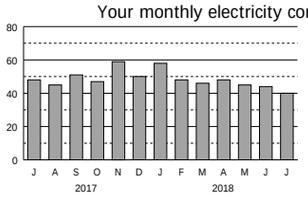

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.42		
Less : VAT	18.84		
Amount Net of VAT	247.58		
Less: BIR 2306	7.87		
BIR 2307	4.44	VATable Sales	220.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	235.27	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	254.11	TOTAL SALES	266.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4610/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANI,ADELAIDA F.

Meter Number : BSV1710016

Pole Number : 0258764

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492013973206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611623

49282200002

Date : 07-12-2018

BC07/341.3/4630/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928220000-2

Customer Information----------

Name : MAGUILA,MARBE V

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1709639	Pole No	:	0258764
Serial No	:	41033908	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	450
Period From	:	06-12-2018	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	461	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,304.20
Transmission Charge	0.3955/kWh	88.59
System Loss Charge	0.9005/kWh	201.71
Sub-Total		1,594.50
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.51
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		141.96
Government Charges		
Franchise Tax - Local		14.41
LFT Differential	0.0101/kWh	2.26
Value Added Tax		
Generation		92.79
Transmission		9.28
System Loss		14.69
Distribution		77.51
Others		11.29
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		366.02
CURRENT BILL - JULY 2018		2,748.40
TOTAL AMOUNT DUE		5,612.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,620.00

Your monthly electricity consumption chart

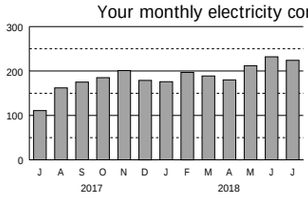

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.40		
Less : VAT	207.07		
Amount Net of VAT	2,541.33		
Less: BIR 2306	86.31		
BIR 2307	47.98	VATable Sales	2,382.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.95
Amount Due	2,407.04	VAT Zero Rated Sales	0.00
Add : VAT	207.07	VAT Amount	207.07
TOTAL AMOUNT DUE	2,614.11	TOTAL SALES	2,748.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4630/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGUILA,MARBE V
Meter Number : BSV1709639
Pole Number : 0258764
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773368252767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601295

77363200005

Date : 07-12-2018

BC07/341.3/4670/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736320000-5

Customer Information----------

Name : EYAC,CHRISTOPHER MONGAYA

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390914 GS6	Pole No	:	0258764
Serial No	:	2003157300	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5212
Period From	:	06-12-2018	Prev Rdg	:	5108
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		6.11
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.21
CURRENT BILL - JULY 2018		1,287.16
TOTAL AMOUNT DUE		2,974.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,646.00

Your monthly electricity consumption chart

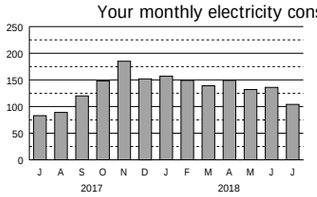

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.16		
Less : VAT	97.33		
Amount Net of VAT	1,189.83		
Less: BIR 2306	40.58		
BIR 2307	22.48	VATable Sales	1,115.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.88
Amount Due	1,126.77	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,224.10	TOTAL SALES	1,287.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4670/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EYAC,CHRISTOPHER MONGAYA

Meter Number : 390914 GS6

Pole Number : 0258764

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN LABOGON, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4670/0/21/07-12-2018/67 5139

Bill ID 834539591971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607753

83492200007

Date : 07-12-2018

BC07/341.3/4690/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349220000-7

Customer Information----------
Name : BATUIGAS,REYNALDO L

Premise Address: LAPYANAN LABOGON MANDAUE CITY
Billing Address: LAPYANAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009842	Pole No	:	0258771
Serial No	:	83348583	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4928
Period From	:	06-12-2018	Prev Rdg	:	4758
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	465	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		10.82
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		6.07
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		275.35
CURRENT BILL - JULY 2018		2,063.90
TOTAL AMOUNT DUE		3,201.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 40.00

Your monthly electricity consumption chart

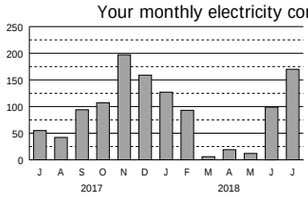

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.90		
Less : VAT	154.81		
Amount Net of VAT	1,909.09		
Less: BIR 2306	64.51		
BIR 2307	36.02	VATable Sales	1,788.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.54
Amount Due	1,808.56	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,963.37	TOTAL SALES	2,063.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4690/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUIGAS,REYNALDO L
Meter Number : MTR1009842
Pole Number : 0258771
Billing Period : JULY 2018

Premise Address: LAPYANAN LABOGON MANDAUE CITY
Billing Address: LAPYANAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433473885576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43380200006

1015605788

Date : 07-12-2018

BC07/341.3/4740/0258722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338020000-6

Customer Information----------

Name : SOCO,NENITA R

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456887 GS6	Pole No	:	0258722
Serial No	:	53840192	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	7984
Period From	:	06-12-2018	Prev Rdg	:	7928
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	460	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.25
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.82
CURRENT BILL - JULY 2018		495.24
TOTAL AMOUNT DUE		974.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 348.00

Your monthly electricity consumption chart

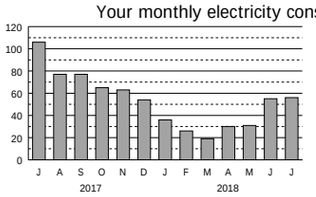

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.24		
Less : VAT	36.15		
Amount Net of VAT	459.09		
Less: BIR 2306	15.05		
BIR 2307	8.47	VATable Sales	420.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	435.57	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	471.72	TOTAL SALES	495.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4740/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,NENITA R

Meter Number : 456887 GS6

Pole Number : 0258722

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4740/0/21/07-12-2018/67 5141

Bill ID 333486087229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33380200007

1015605206

Date : 07-12-2018

BC07/341.3/4780/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338020000-7

Customer Information----------

Name : LANGUIDO,GERTRUDES D

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009841	Pole No	:	0258771
Serial No	:	83347341	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3479
Period From	:	06-12-2018	Prev Rdg	:	3398
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	424	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		- 14.81
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 1.31
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		127.01
CURRENT BILL - JULY 2018		925.56
TOTAL AMOUNT DUE		1,985.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,100.00

Your monthly electricity consumption chart

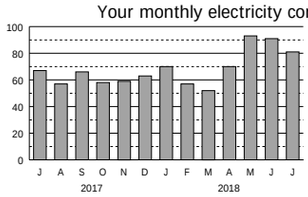

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.56		
Less : VAT	69.90		
Amount Net of VAT	855.66		
Less: BIR 2306	29.11		
BIR 2307	16.08	VATable Sales	798.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	810.47	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	880.37	TOTAL SALES	925.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4780/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGUIDO,GERTRUDES D
Meter Number : MTR1009841
Pole Number : 0258771
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4780/0/21/07-12-2018/67 5142

Bill ID 767248762728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76713200004

BILLING STATEMENT

1015598528

Date : 07-12-2018

BC07/341.3/4820/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671320000-4

Customer Information----------

Name : INFANTE,MARICAR D

Premise Address: 0478 LAPYAHAN CENTRO LABOGON MANDAUE CITY
Billing Address: 0478 LAPYAHAN CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009847	Pole No	:	0258771
Serial No	:	83347062	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	3174
Period From	:	06-12-2018	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		- 59.51
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.55
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.25
CURRENT BILL - JULY 2018		772.28
TOTAL AMOUNT DUE		2,186.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 825.00

Your monthly electricity consumption chart

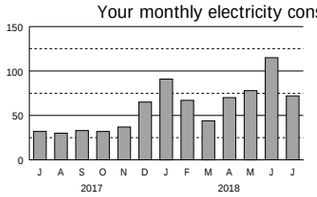

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.28		
Less : VAT	57.78		
Amount Net of VAT	714.50		
Less: BIR 2306	24.07		
BIR 2307	13.38	VATable Sales	664.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	677.05	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	734.83	TOTAL SALES	772.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4820/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INFANTE,MARICAR D
Meter Number : MTR1009847
Pole Number : 0258771
Billing Period : JULY 2018

Premise Address: 0478 LAPYAHAN CENTRO LABOGON MANDAUE CITY
Billing Address: 0478 LAPYAHAN CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093939342040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611758

09380200007

Date : 07-12-2018

BC07/341.3/4830/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938020000-7

Customer Information----------

Name : DICHOSA,FRANCISCO B

Premise Address: NR. ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: NR. ELEM. SCHOOL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009889	Pole No	:	0258771
Serial No	:	83350423	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	17559
Period From	:	06-12-2018	Prev Rdg	:	17110
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	160	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,597.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,614.21
Transmission Charge	0.3955/kWh	177.58
System Loss Charge	0.9005/kWh	404.32
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.31
Surcharge	0.02 of 6,597.00	131.94
Sub-Total		301.65
Government Charges		
Franchise Tax - Local		28.96
LFT Differential	0.0101/kWh	4.53
Value Added Tax		
Generation		185.98
Transmission		18.62
System Loss		29.43
Distribution		154.77
Others		24.70
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		735.23
CURRENT BILL - JULY 2018		5,522.72
TOTAL AMOUNT DUE		12,119.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 6,886.00

Your monthly electricity consumption chart

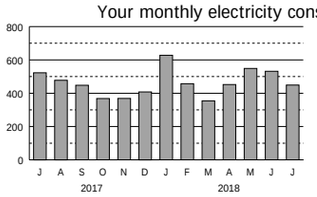

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.72		
Less : VAT	416.53		
Amount Net of VAT	5,106.19		
Less: BIR 2306	173.56		
BIR 2307	96.42	VATable Sales	4,787.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.70
Amount Due	4,836.21	VAT Zero Rated Sales	0.00
Add : VAT	416.53	VAT Amount	416.53
TOTAL AMOUNT DUE	5,252.74	TOTAL SALES	5,522.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4830/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICHOSA,FRANCISCO B
Meter Number : MTR1009889
Pole Number : 0258771
Billing Period : JULY 2018

Premise Address: NR. ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: NR. ELEM. SCHOOL LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4830/0/21/07-12-2018/67 5144

Bill ID 818480633519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81852200005

BILLING STATEMENT

1015599426

Date : 07-12-2018

BC07/341.3/4880/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185220000-5

Customer Information----------
Name : DETSOS,VIRGIE C

Premise Address: SITIO LAPYAHAN LABOGON
Billing Address: SITIO LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009954	Pole No	:	0258771
Serial No	:	83347476	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	12175
Period From	:	06-12-2018	Prev Rdg	:	11908
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	410	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		184.74
Government Charges		
Franchise Tax - Local		17.27
LFT Differential	0.0101/kWh	2.70
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		15.34
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		438.17
CURRENT BILL - JULY 2018		3,292.46
TOTAL AMOUNT DUE		7,483.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,279.00

Your monthly electricity consumption chart

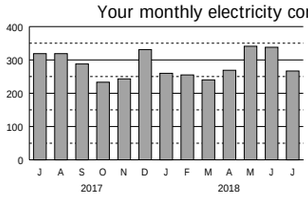

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.46		
Less : VAT	248.61		
Amount Net of VAT	3,043.85		
Less: BIR 2306	103.61		
BIR 2307	57.49	VATable Sales	2,854.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.56
Amount Due	2,882.75	VAT Zero Rated Sales	0.00
Add : VAT	248.61	VAT Amount	248.61
TOTAL AMOUNT DUE	3,131.36	TOTAL SALES	3,292.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4880/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DETSOS,VIRGIE C
Meter Number : MTR1009954
Pole Number : 0258771
Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON
Billing Address: SITIO LAPYAHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4880/0/21/07-12-2018/67 5145

Bill ID 594081702864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612936

5945484151

Date : 07-12-2018

BC07/341.3/4881/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945448415-1

Customer Information----------

Name : PERINO,MARIVEL DETSOS

Premise Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009873	Pole No	:	0258771
Serial No	:	83348519	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1922
Period From	:	06-12-2018	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	268	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.27
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.34
CURRENT BILL - JULY 2018		269.70
TOTAL AMOUNT DUE		757.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 351.00

Your monthly electricity consumption chart

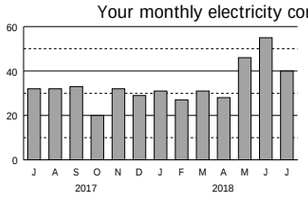

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.70		
Less : VAT	19.19		
Amount Net of VAT	250.51		
Less: BIR 2306	8.01		
BIR 2307	4.50	VATable Sales	223.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	238.00	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	257.19	TOTAL SALES	269.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4881/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERINO,MARIVEL DETSOS

Meter Number : MTR1009873

Pole Number : 0258771

Billing Period : JULY 2018

Premise Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY
Billing Address: SITIO LAPYAHAN LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719262001287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71991200008

1015599489

Date : 07-12-2018

BC07/341.3/4930/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199120000-8

Customer Information----------

Name : CUERBO,LEO M.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435645 GS6	Pole No	:	0258764
Serial No	:	53883489	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1458
Period From	:	06-12-2018	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	315	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 39.61
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.26
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.34
CURRENT BILL - JULY 2018		966.95
TOTAL AMOUNT DUE		2,099.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 893.00

Your monthly electricity consumption chart

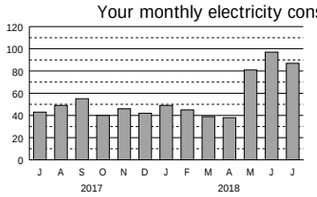

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.95		
Less : VAT	72.15		
Amount Net of VAT	894.80		
Less: BIR 2306	30.05		
BIR 2307	16.79	VATable Sales	833.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	847.96	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	920.11	TOTAL SALES	966.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4930/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUERBO,LEO M.
Meter Number : 435645 GS6
Pole Number : 0258764
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4930/0/21/07-12-2018/67 5147

Bill ID 614705481304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596620

61476043304

Date : 07-12-2018

BC07/341.3/4942/0258806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147604330-4

Customer Information----------

Name : SUMALINOG,GLORILYN

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041947	Pole No	:	0258806
Serial No	:	125285081	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1285
Period From	:	06-12-2018	Prev Rdg	:	1257
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.55
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.24
CURRENT BILL - JULY 2018		140.14
TOTAL AMOUNT DUE		354.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 432.00

Your monthly electricity consumption chart

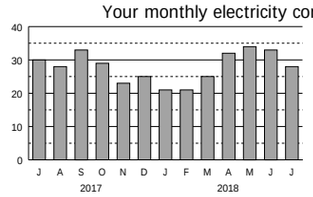

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.14		
Less : VAT	9.48		
Amount Net of VAT	130.66		
Less: BIR 2306	3.93		
BIR 2307	2.26	VATable Sales	111.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	124.47	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	133.95	TOTAL SALES	140.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4942/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,GLORILYN

Meter Number : MTR1041947

Pole Number : 0258806

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336466691957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33681200003

BILLING STATEMENT

1015606596

Date : 07-12-2018

BC07/341.3/4950/0258806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368120000-3

Customer Information----------

Name : CAMONIAS,CHERELYN S.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009999	Pole No	:	0258806
Serial No	:	83350577	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	5080
Period From	:	06-12-2018	Prev Rdg	:	4977
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	505	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.52
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.00
CURRENT BILL - JULY 2018		1,269.86
TOTAL AMOUNT DUE		2,720.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,364.00

Your monthly electricity consumption chart

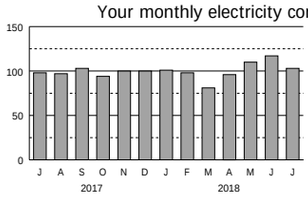

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.86		
Less : VAT	95.87		
Amount Net of VAT	1,173.99		
Less: BIR 2306	39.96		
BIR 2307	22.17	VATable Sales	1,100.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.13
Amount Due	1,111.86	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,207.73	TOTAL SALES	1,269.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4950/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMONIAS,CHERELYN S.
Meter Number : MTR1009999
Pole Number : 0258806
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/4950/0/21/07-12-2018/67 5149

Bill ID 921324690087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92182200003

BILLING STATEMENT

1015600086

Date : 07-12-2018

BC07/341.3/4970/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218220000-3

Customer Information----------
Name : LANIOHAN,JOEL D

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494150 GS6	Pole No	:	0258764
Serial No	:	58228077	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1745
Period From	:	06-12-2018	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	574	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.03
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.86
CURRENT BILL - JULY 2018		322.84
TOTAL AMOUNT DUE		542.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 229.00

Your monthly electricity consumption chart

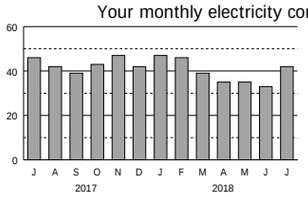

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.84		
Less : VAT	23.13		
Amount Net of VAT	299.71		
Less: BIR 2306	9.67		
BIR 2307	5.46	VATable Sales	270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	284.58	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	307.71	TOTAL SALES	322.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4970/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANIOHAN,JOEL D
Meter Number : 494150 GS6
Pole Number : 0258764
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496356784834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613396

49632200009

Date : 07-12-2018

BC07/341.3/5050/0258792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963220000-9

Customer Information----------

Name : CATANAMAN,ALFREDO M

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2717 EIS6	Pole No	:	0258792
Serial No	:	83302271	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4150
Period From	:	06-12-2018	Prev Rdg	:	4061
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	430	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 42.33
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.58
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.16
CURRENT BILL - JULY 2018		987.00
TOTAL AMOUNT DUE		2,055.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,331.00

Your monthly electricity consumption chart

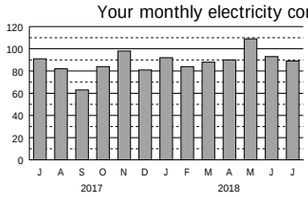

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.00		
Less : VAT	73.58		
Amount Net of VAT	913.42		
Less: BIR 2306	30.67		
BIR 2307	17.14	VATable Sales	850.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	865.61	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	939.19	TOTAL SALES	987.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5050/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATANAMAN,ALFREDO M
Meter Number : 2717 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362545988169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596342

36270200003

Date : 07-12-2018

BC07/341.3/5060/0258806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627020000-3

Customer Information----------

Name : PAHILINO,ELENITA L.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009998	Pole No	:	0258806
Serial No	:	83348496	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2909
Period From	:	06-12-2018	Prev Rdg	:	2859
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	320	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 179.60
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.39
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.07
CURRENT BILL - JULY 2018		386.47
TOTAL AMOUNT DUE		766.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 320.00

Your monthly electricity consumption chart

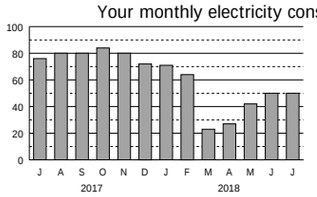

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.47		
Less : VAT	27.81		
Amount Net of VAT	358.66		
Less: BIR 2306	11.59		
BIR 2307	6.54	VATable Sales	324.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	340.53	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	368.34	TOTAL SALES	386.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5060/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHILINO,ELENITA L.

Meter Number : MTR1009998

Pole Number : 0258806

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/5060/0/21/07-12-2018/67 5152

Bill ID 217345776947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21792200004

1015598837

Date : 07-12-2018

BC07/341.3/5070/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179220000-4

Customer Information----------

Name : OMANDAC,REYNILDA R

Premise Address: LAPYAHAN, LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN, LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009887	Pole No	:	0258771
Serial No	:	83347322	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	2534
Period From	:	06-12-2018	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		- 134.56
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 10.96
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		48.81
CURRENT BILL - JULY 2018		298.48
TOTAL AMOUNT DUE		2,629.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,120.00

Your monthly electricity consumption chart

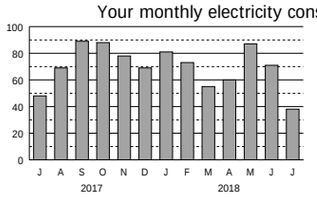

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.48		
Less : VAT	22.78		
Amount Net of VAT	275.70		
Less: BIR 2306	9.51		
BIR 2307	5.03	VATable Sales	249.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	261.16	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	283.94	TOTAL SALES	298.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5070/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANDAC,REYNILDA R

Meter Number : MTR1009887

Pole Number : 0258771

Billing Period : JULY 2018

Premise Address: LAPYAHAN, LABOGON, MANDAUE CITY
Billing Address: LAPYAHAN, LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/5070/0/21/07-12-2018/67 5153

Bill ID 275118699887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27571200008

1015601599

Date : 07-12-2018

BC07/341.3/5080/1397320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757120000-8

Customer Information----------

Name : SALDO,ELSA L.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1201555	Pole No	:	1397320
Serial No	:	40124170	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	496
Period From	:	06-11-2018	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.44
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.91
CURRENT BILL - JULY 2018		534.14
TOTAL AMOUNT DUE		1,976.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 1,390.00

Your monthly electricity consumption chart

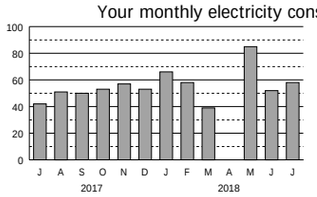

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.14		
Less : VAT	39.71		
Amount Net of VAT	494.43		
Less: BIR 2306	16.55		
BIR 2307	9.15	VATable Sales	454.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	468.73	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	508.44	TOTAL SALES	534.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5080/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALDO,ELSA L.

Meter Number : MTR1201555

Pole Number : 1397320

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/5080/0/21/07-12-2018/67 5154

Bill ID 582123573207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606819

58270200007

Date : 07-12-2018

BC07/341.3/5110/0258806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827020000-7

Customer Information----------
Name : APA,FELICIANO JR. S.
Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010684	Pole No	:	0258806
Serial No	:	83348853	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	1818
Period From	:	06-12-2018	Prev Rdg	:	1798
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	320	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 191.11
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 16.96
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.07
CURRENT BILL - JULY 2018		27.56
TOTAL AMOUNT DUE		163.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 141.00

Your monthly electricity consumption chart

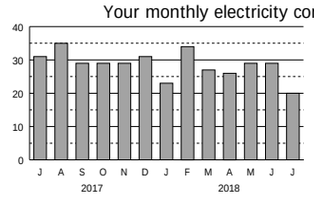

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.56		
Less : VAT	1.08		
Amount Net of VAT	26.48		
Less: BIR 2306	0.45		
BIR 2307	0.28	VATable Sales	13.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	25.75	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	26.83	TOTAL SALES	27.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5110/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APA,FELICIANO JR. S.
Meter Number : MTR1010684
Pole Number : 0258806
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/5110/0/21/07-12-2018/67 5155

Bill ID 375496318108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602347

37571200007

Date : 07-12-2018

BC07/341.3/5120/1397320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757120000-7

Customer Information----------

Name : ROLLORATA,RUBEN B.

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1180731	Pole No	:	1397320
Serial No	:	40116953	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	135
Period From	:	06-11-2018	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 14.09
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.65
CURRENT BILL - JULY 2018		217.20
TOTAL AMOUNT DUE		361.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 241.00

Your monthly electricity consumption chart

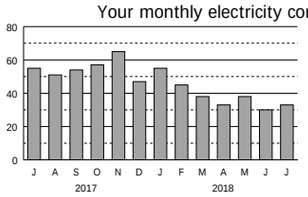

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.20		
Less : VAT	15.26		
Amount Net of VAT	201.94		
Less: BIR 2306	6.35		
BIR 2307	3.62	VATable Sales	179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	191.97	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	207.23	TOTAL SALES	217.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5120/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLLORATA,RUBEN B.

Meter Number : MTR1180731

Pole Number : 1397320

Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON MANDAUE CITY
Billing Address: LAPYAHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/341.3/5120/0/21/07-12-2018/67 5156

Bill ID 995424899512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99582200004

BILLING STATEMENT

1015610544

Date : 07-12-2018

BC07/341.3/5140/0258792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958220000-4

Customer Information----------

Name : ANTOLIJAO,ERLITA M

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2710 EIS6	Pole No	:	0258792
Serial No	:	83303054	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	10707
Period From	:	06-12-2018	Prev Rdg	:	10524
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	500	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 3,739.50	74.79
Sub-Total		143.95
Government Charges		
Franchise Tax - Local		11.95
LFT Differential	0.0101/kWh	1.85
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		12.61
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		302.70
CURRENT BILL - JULY 2018		2,277.92
TOTAL AMOUNT DUE		6,017.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 700.00

Your monthly electricity consumption chart

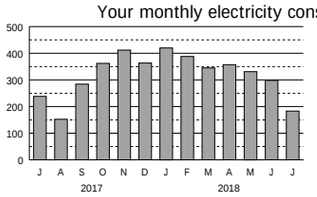

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.92		
Less : VAT	172.66		
Amount Net of VAT	2,105.26		
Less: BIR 2306	71.95		
BIR 2307	39.78	VATable Sales	1,975.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.04
Amount Due	1,993.53	VAT Zero Rated Sales	0.00
Add : VAT	172.66	VAT Amount	172.66
TOTAL AMOUNT DUE	2,166.19	TOTAL SALES	2,277.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5140/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,ERLITA M
Meter Number : 2710 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468361215573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599442

46852200008

Date : 07-12-2018

BC07/341.3/5210/0258792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685220000-8

Customer Information----------
Name : ACASIO,JULITA O

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1492 EIS6	Pole No	:	0258792
Serial No	:	83303046	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	6543
Period From	:	06-12-2018	Prev Rdg	:	6455
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 6.76
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		132.27
CURRENT BILL - JULY 2018		955.09
TOTAL AMOUNT DUE		1,085.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,000.00

Your monthly electricity consumption chart

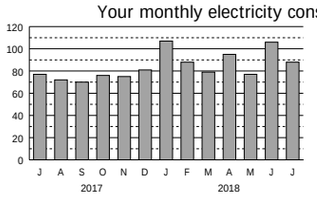

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.09		
Less : VAT	70.52		
Amount Net of VAT	884.57		
Less: BIR 2306	29.39		
BIR 2307	16.57	VATable Sales	822.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	838.61	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	909.13	TOTAL SALES	955.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5210/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASIO,JULITA O
Meter Number : 1492 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644668059289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6444884917O

BILLING STATEMENT

1015610894

Date : 07-12-2018

BC07/341.3/5215/0258792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444884917-0

Customer Information----------
Name : MARANAN,MERRY JEN BELARMINO

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	1526 EIS6	Pole No	:	0258792
Serial No	:	83302954	Multiplier	:	1
Period To	:	07-12-2018	Pres Rdg	:	4784
Period From	:	06-12-2018	Prev Rdg	:	4672
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 2,919.00	58.38
Sub-Total		100.72
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		9.24
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		187.13
CURRENT BILL - JULY 2018		1,410.58
TOTAL AMOUNT DUE		2,888.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,441.00

Your monthly electricity consumption chart

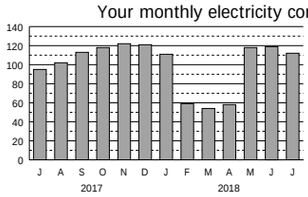

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.58		
Less : VAT	107.44		
Amount Net of VAT	1,303.14		
Less: BIR 2306	44.78		
BIR 2307	24.64	VATable Sales	1,223.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,233.72	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,341.16	TOTAL SALES	1,410.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5215/0/21/07-12-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANAN,MERRY JEN BELARMINO
Meter Number : 1526 EIS6
Pole Number : 0258792
Billing Period : JULY 2018

Premise Address: LAPYAHAN LABOGON
Billing Address: LAPYAHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002320593727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00231126335

1015591403

Date : 07-12-2018

BC06/555.5/4230/0924985/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023112633-5

Customer Information----------

Name : OCHEA,SHIELA GETUABAN

Premise Address: SITIO TABAY TUNGHAAN, MINGLANILLA CEBU
Billing Address: SITIO TABAY TUNGHAAN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1079996	Pole No	:	0924985
Serial No	:	40017253	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9193
Period From	:	06-10-2018	Prev Rdg	:	9189
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	23.29
Transmission Charge	0.3955/kWh	1.58
System Loss Charge	0.9005/kWh	3.60
Sub-Total		28.47
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 39.92	- 39.92
Surcharge	0.02 of 3,822.00	76.44
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		1.65
Transmission		0.19
System Loss		0.27
Distribution		1.97
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.03
Sub-Total		12.86
CURRENT BILL - JULY 2018		94.30
TOTAL AMOUNT DUE		3,916.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 5,456.00

Your monthly electricity consumption chart

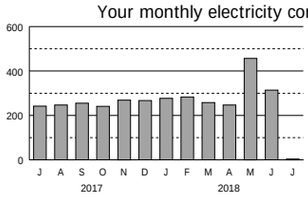

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.30		
Less : VAT	9.83		
Amount Net of VAT	84.47		
Less: BIR 2306	4.09		
BIR 2307	1.64	VATable Sales	81.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.03
Amount Due	78.74	VAT Zero Rated Sales	0.00
Add : VAT	9.83	VAT Amount	9.83
TOTAL AMOUNT DUE	88.57	TOTAL SALES	94.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/4230/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHEA,SHIELA GETUABAN

Meter Number : MTR1079996

Pole Number : 0924985

Billing Period : JULY 2018

Premise Address: SITIO TABAY TUNGHAAN, MINGLANILLA CEBU
Billing Address: SITIO TABAY TUNGHAAN, MINGLANILLA CEBU

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/555.5/4230/0/32/07-12-2018/71 5160

Bill ID 647048568240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64765605338

BILLING STATEMENT

1015612160

Date : 07-12-2018

BC07/537.1/90/0831700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476560533-8

Customer Information----------

Name : LAMBOJON,JUNELYN RABIA

Premise Address: DANAWAN PAKIGNE, MINGLANILLA
Billing Address: DANAWAN PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030783	Pole No	:	0831700
Serial No	:	125283203	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4010
Period From	:	06-11-2018	Prev Rdg	:	3961
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	272	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 12.71
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		63.84
CURRENT BILL - JULY 2018		409.79
TOTAL AMOUNT DUE		1,546.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 635.00

Your monthly electricity consumption chart

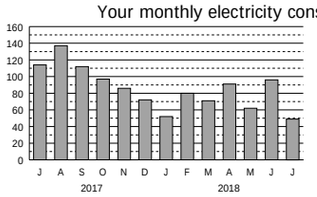

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.79		
Less : VAT	30.60		
Amount Net of VAT	379.19		
Less: BIR 2306	12.76		
BIR 2307	6.96	VATable Sales	345.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	359.47	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	390.07	TOTAL SALES	409.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/90/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBOJON,JUNELYN RABIA

Meter Number : MTR1030783

Pole Number : 0831700

Billing Period : JULY 2018

Premise Address: DANAWAN PAKIGNE, MINGLANILLA
Billing Address: DANAWAN PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187048907647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607996

18759200001

Date : 07-12-2018

BC07/537.1/120/0831686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875920000-1

Customer Information----------

Name : VELOSO,REV. RANILO O

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427358GS6	Pole No	:	0831686
Serial No	:	2003213872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34368
Period From	:	06-11-2018	Prev Rdg	:	34039
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,915.54
Transmission Charge	0.3955/kWh	130.12
System Loss Charge	0.9005/kWh	296.26
Sub-Total		2,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.75
Surcharge	0.02 of 7,215.00	144.30
Sub-Total		268.65
Government Charges		
Franchise Tax - Local		19.56
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		136.28
Transmission		13.63
System Loss		21.57
Distribution		113.56
Others		23.38
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		540.55
CURRENT BILL - JULY 2018		4,097.49
TOTAL AMOUNT DUE		7,226.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,086.00

Your monthly electricity consumption chart

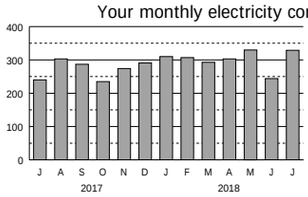

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.49		
Less : VAT	310.64		
Amount Net of VAT	3,786.85		
Less: BIR 2306	129.43		
BIR 2307	71.56	VATable Sales	3,556.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.91
Amount Due	3,585.86	VAT Zero Rated Sales	0.00
Add : VAT	310.64	VAT Amount	310.64
TOTAL AMOUNT DUE	3,896.50	TOTAL SALES	4,097.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/120/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,REV. RANILO O

Meter Number : 427358GS6

Pole Number : 0831686

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984672082996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605219

98429291309

Date : 07-12-2018

BC07/537.1/180/0831693/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842929130-9

Customer Information----------
Name : UNABIA,MARTY BOHANAN

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073239	Pole No	:	0831693
Serial No	:	40042557	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5667
Period From	:	06-11-2018	Prev Rdg	:	5409
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,456.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.7393/kWh	190.74
System Loss Charge	0.8858/kWh	228.54
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		166.63
Government Charges		
Franchise Tax - Local		15.57
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.87
Transmission		19.99
System Loss		17.06
Distribution		89.19
Others		13.08
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		428.48
CURRENT BILL - JULY 2018		3,259.75
TOTAL AMOUNT DUE		6,715.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,057.00

Your monthly electricity consumption chart

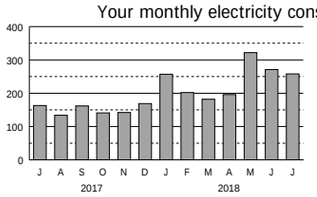

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.75		
Less : VAT	247.93		
Amount Net of VAT	3,011.82		
Less: BIR 2306	103.31		
BIR 2307	56.96	VATable Sales	2,831.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.55
Amount Due	2,851.55	VAT Zero Rated Sales	0.00
Add : VAT	247.93	VAT Amount	247.93
TOTAL AMOUNT DUE	3,099.48	TOTAL SALES	3,259.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/180/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MARTY BOHANAN
Meter Number : MTR1073239
Pole Number : 0831693
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555915353942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592702

55558200006

Date : 07-12-2018

BC07/537.1/200/0831721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555820000-6

Customer Information----------

Name : OBINQUE,LOUIE S

Premise Address: DANAWAN PAKIGNE MINGLANILLA
Billing Address: DANAWAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029297	Pole No	:	0831721
Serial No	:	33374430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9295
Period From	:	06-11-2018	Prev Rdg	:	9157
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	392	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		122.17
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		10.95
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		228.35
CURRENT BILL - JULY 2018		1,732.71
TOTAL AMOUNT DUE		5,233.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 2,000.00

Your monthly electricity consumption chart

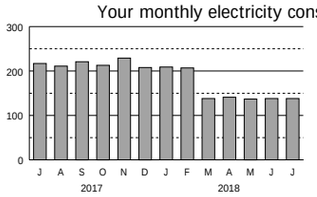

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.71		
Less : VAT	131.84		
Amount Net of VAT	1,600.87		
Less: BIR 2306	54.93		
BIR 2307	30.26	VATable Sales	1,504.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.51
Amount Due	1,515.68	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,647.52	TOTAL SALES	1,732.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/200/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBINQUE,LOUIE S
Meter Number : MTR1029297
Pole Number : 0831721
Billing Period : JULY 2018

Premise Address: DANAWAN PAKIGNE MINGLANILLA
Billing Address: DANAWAN PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/200/0/32/07-12-2018/71 5164

Bill ID 259293747821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594459

25998200007

Date : 07-12-2018

BC07/537.1/250/0831770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599820000-7

Customer Information----------

Name : DIOCAMPO,BEBELUZ A

Premise Address: BLK1 LOT2 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK1 LOT2 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009181 EFS6	Pole No	:	0831770
Serial No	:	121433520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14440
Period From	:	06-11-2018	Prev Rdg	:	14112
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	508	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,909.71
Transmission Charge	0.3955/kWh	129.72
System Loss Charge	0.9005/kWh	295.36
Sub-Total		2,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.46
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		211.96
Government Charges		
Franchise Tax - Local		19.20
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		135.86
Transmission		13.60
System Loss		21.52
Distribution		113.22
Others		16.57
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		531.92
CURRENT BILL - JULY 2018		4,022.18
TOTAL AMOUNT DUE		8,421.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,132.00

Your monthly electricity consumption chart

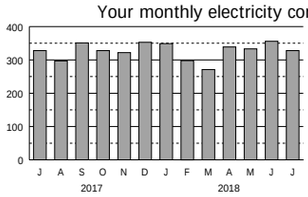

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.18		
Less : VAT	302.98		
Amount Net of VAT	3,719.20		
Less: BIR 2306	126.23		
BIR 2307	70.22	VATable Sales	3,490.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.94
Amount Due	3,522.75	VAT Zero Rated Sales	0.00
Add : VAT	302.98	VAT Amount	302.98
TOTAL AMOUNT DUE	3,825.73	TOTAL SALES	4,022.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/250/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOCAMPO,BEBELUZ A

Meter Number : 009181 EFS6

Pole Number : 0831770

Billing Period : JULY 2018

Premise Address: BLK1 LOT2 VILLA PURITA SUBD. PAKIGNE MINGLANILLA
Billing Address: BLK1 LOT2 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/250/0/32/07-12-2018/71 5165

Bill ID 195714819931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611724

19558200002

Date : 07-12-2018

BC07/537.1/270/1138030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955820000-2

Customer Information----------

Name : VILLAGANAS,BELLA S

Premise Address: BLK 1 LOT 4 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK 1 LOT 4 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403826GS6	Pole No	:	1138030
Serial No	:	2004208363	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68121
Period From	:	06-11-2018	Prev Rdg	:	67423
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.27	Registered	:	698
Conn Load	:	2158	Billed kWh	:	698

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,632.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,063.97
Transmission Charge	0.3955/kWh	276.06
System Loss Charge	0.9005/kWh	628.55
Sub-Total		4,968.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	201.02
Surcharge	0.02 of 9,632.00	192.64
Sub-Total		456.46
Government Charges		
Franchise Tax - Local		40.85
LFT Differential	0.0042/kWh	2.93
Value Added Tax		
Generation		289.15
Transmission		28.92
System Loss		45.76
Distribution		240.26
Others		35.91
NPC/PSALM Adjustment		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
NPC Stranded Debts	0.0265/kWh	18.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	178.90
Sub-Total		1,131.87
CURRENT BILL - JULY 2018		8,559.10
TOTAL AMOUNT DUE		18,191.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 9,919.00

Your monthly electricity consumption chart

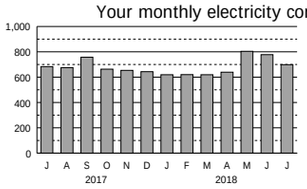

Avg Monthly Usage : 681.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,559.10		
Less : VAT	644.71		
Amount Net of VAT	7,914.39		
Less: BIR 2306	268.62		
BIR 2307	149.42	VATable Sales	7,427.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.16
Amount Due	7,496.35	VAT Zero Rated Sales	0.00
Add : VAT	644.71	VAT Amount	644.71
TOTAL AMOUNT DUE	8,141.06	TOTAL SALES	8,559.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/270/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGANAS,BELLA S

Meter Number : 403826GS6

Pole Number : 1138030

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 4 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK 1 LOT 4 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470985141094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600448

47009200008

Date : 07-12-2018

BC07/537.1/290/1138030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700920000-8

Customer Information----------

Name : VILLARMIA,MICHAEL B

Premise Address: BLK 1 LOT 7 VILLA PURITA SUBD PAKIGNE MINGLANILLA

Billing Address: BLK 1 LOT 7 VILLA PURITA SUBD PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1227180	Pole No	:	1138030
Serial No	:	41019880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4750
Period From	:	06-11-2018	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	780	Billed kWh	:	476

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,923.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,771.41
Transmission Charge	0.3955/kWh	188.26
System Loss Charge	0.9005/kWh	428.64
Sub-Total		3,388.31
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.09
Surcharge	0.02 of 5,923.00	118.46
Sub-Total		298.37
Government Charges		
Franchise Tax - Local		27.79
LFT Differential	0.0042/kWh	2.00
Value Added Tax		
Generation		197.17
Transmission		19.73
System Loss		31.21
Distribution		164.04
Others		22.93
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.00
Sub-Total		770.44
CURRENT BILL - JULY 2018		5,824.11
TOTAL AMOUNT DUE		11,747.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 5,770.00

Your monthly electricity consumption chart

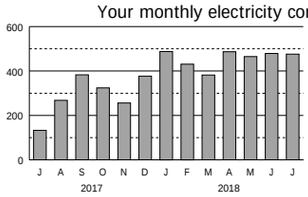

Avg Monthly Usage : 380.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,824.11		
Less : VAT	438.29		
Amount Net of VAT	5,385.82		
Less: BIR 2306	182.64		
BIR 2307	101.67	VATable Sales	5,053.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.15
Amount Due	5,101.51	VAT Zero Rated Sales	0.00
Add : VAT	438.29	VAT Amount	438.29
TOTAL AMOUNT DUE	5,539.80	TOTAL SALES	5,824.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/290/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARMIA,MICHAEL B

Meter Number : MTR1227180

Pole Number : 1138030

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 7 VILLA PURITA SUBD PAKIGNE MINGLANILLA

Billing Address: BLK 1 LOT 7 VILLA PURITA SUBD PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337235958825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33791370639

1015607382

Date : 07-12-2018

BC07/537.1/330/1138030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379137063-9

Customer Information----------

Name : TAPIA,MAYETTE HUGO

Premise Address: B1 L11 VILLA PURITA TANAWAN PAKIGNE MINGLANILLA

Billing Address: B1 L11 VILLA PURITA TANAWAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147737	Pole No	:	1138030
Serial No	:	85055932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3740
Period From	:	06-11-2018	Prev Rdg	:	3513
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	1165	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		146.25
Government Charges		
Franchise Tax - Local		13.29
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		11.41
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		368.28
CURRENT BILL - JULY 2018		2,784.90
TOTAL AMOUNT DUE		5,807.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 3,032.00

Your monthly electricity consumption chart

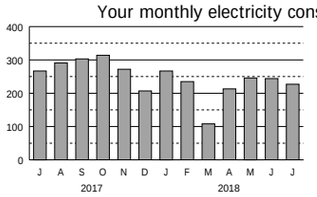

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.90		
Less : VAT	209.84		
Amount Net of VAT	2,575.06		
Less: BIR 2306	87.44		
BIR 2307	48.62	VATable Sales	2,416.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.44
Amount Due	2,439.00	VAT Zero Rated Sales	0.00
Add : VAT	209.84	VAT Amount	209.84
TOTAL AMOUNT DUE	2,648.84	TOTAL SALES	2,784.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/330/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPIA,MAYETTE HUGO

Meter Number : MTR1147737

Pole Number : 1138030

Billing Period : JULY 2018

Premise Address: B1 L11 VILLA PURITA TANAWAN PAKIGNE MINGLANILLA

Billing Address: B1 L11 VILLA PURITA TANAWAN PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577919628952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57778200006

BILLING STATEMENT

1015604274

Date : 07-12-2018

BC07/537.1/350/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777820000-6

Customer Information----------

Name : BONIOR,LEONIDA M

Premise Address: BLK 01 LOT 13 DIANA UNIT PAKIGNE MINGLANILLA
Billing Address: BLK 01 LOT 13 DIANA UNIT PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028848	Pole No	:	1138065
Serial No	:	121747931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15186
Period From	:	06-11-2018	Prev Rdg	:	14859
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	855	Billed kWh	:	327

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,903.89
Transmission Charge	0.3955/kWh	129.33
System Loss Charge	0.9005/kWh	294.46
Sub-Total		2,327.68
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	94.18
Surcharge	0.02 of 4,993.50	99.87
Sub-Total		223.46
Government Charges		
Franchise Tax - Local		19.20
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		135.45
Transmission		13.57
System Loss		21.46
Distribution		112.88
Others		17.98
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.81
Sub-Total		531.84
CURRENT BILL - JULY 2018		4,023.63
TOTAL AMOUNT DUE		5,017.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,000.00

Your monthly electricity consumption chart

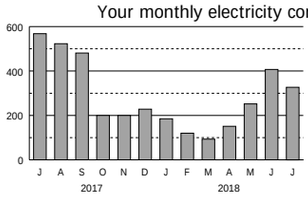

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.63		
Less : VAT	303.55		
Amount Net of VAT	3,720.08		
Less: BIR 2306	126.48		
BIR 2307	70.25	VATable Sales	3,491.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.29
Amount Due	3,523.35	VAT Zero Rated Sales	0.00
Add : VAT	303.55	VAT Amount	303.55
TOTAL AMOUNT DUE	3,826.90	TOTAL SALES	4,023.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/350/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONIOR,LEONIDA M
Meter Number : MTR1028848
Pole Number : 1138065
Billing Period : JULY 2018

Premise Address: BLK 01 LOT 13 DIANA UNIT PAKIGNE MINGLANILLA
Billing Address: BLK 01 LOT 13 DIANA UNIT PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/350/0/32/07-12-2018/71 5169

Bill ID 735446592408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73568200007

BILLING STATEMENT

1015607189

Date : 07-12-2018

BC07/537.1/410/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356820000-7

Customer Information----------

Name : BARANGAN,JOSE T

Premise Address: BLK1 LOT19 VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK1 LOT19 VILLA PURITA PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152546DS6	Pole No	:	1138065
Serial No	:	13807820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22673
Period From	:	06-11-2018	Prev Rdg	:	22461
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1590	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		148.22
Government Charges		
Franchise Tax - Local		12.48
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		12.06
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		345.45
CURRENT BILL - JULY 2018		2,614.36
TOTAL AMOUNT DUE		6,018.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,170.00

Your monthly electricity consumption chart

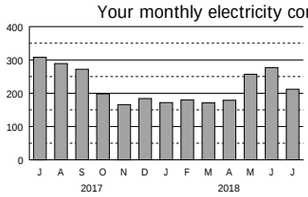

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.36		
Less : VAT	197.40		
Amount Net of VAT	2,416.96		
Less: BIR 2306	82.26		
BIR 2307	45.65	VATable Sales	2,268.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.05
Amount Due	2,289.05	VAT Zero Rated Sales	0.00
Add : VAT	197.40	VAT Amount	197.40
TOTAL AMOUNT DUE	2,486.45	TOTAL SALES	2,614.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/410/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAN,JOSE T
Meter Number : 152546DS6
Pole Number : 1138065
Billing Period : JULY 2018

Premise Address: BLK1 LOT19 VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK1 LOT19 VILLA PURITA PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337363334462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607187

33788200005

Date : 07-12-2018

BC07/537.1/420/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378820000-5

Customer Information----------

Name : ABELLA,SANTIAGO JR. R

Premise Address: BLK1 LOT 20 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK1 LOT 20 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083574	Pole No	:	1138065
Serial No	:	40006002	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5211
Period From	:	06-11-2018	Prev Rdg	:	5163
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	1251	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 13.89
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		61.02
CURRENT BILL - JULY 2018		388.02
TOTAL AMOUNT DUE		1,526.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 669.00

Your monthly electricity consumption chart

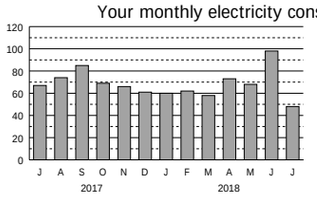

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.02		
Less : VAT	28.54		
Amount Net of VAT	359.48		
Less: BIR 2306	11.88		
BIR 2307	6.58	VATable Sales	327.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	341.02	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	369.56	TOTAL SALES	388.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/420/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,SANTIAGO JR. R

Meter Number : MTR1083574

Pole Number : 1138065

Billing Period : JULY 2018

Premise Address: BLK1 LOT 20 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK1 LOT 20 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740907352304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7404871811

1015610019

Date : 07-12-2018

BC07/537.1/430/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404087181-1

Customer Information----------

Name : ABELLANA,ANNE KATHRYN ONG

Premise Address: BLOCK 1 LOT 21 VILLA PURITA SUBDIVISION
Billing Address: BLOCK 1 LOT 21 VILLA PURITA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1094039	Pole No	:	1138065
Serial No	:	40046301	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13983
Period From	:	06-11-2018	Prev Rdg	:	13549
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	677	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,223.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,526.88
Transmission Charge	0.3955/kWh	171.65
System Loss Charge	0.9005/kWh	390.82
Sub-Total		3,089.35
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.99
Surcharge	0.02 of 6,223.50	124.47
Sub-Total		288.50
Government Charges		
Franchise Tax - Local		25.44
LFT Differential	0.0042/kWh	1.82
Value Added Tax		
Generation		179.78
Transmission		18.00
System Loss		28.45
Distribution		149.62
Others		22.89
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		704.61
CURRENT BILL - JULY 2018		5,329.26
TOTAL AMOUNT DUE		11,552.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 6,155.00

Your monthly electricity consumption chart

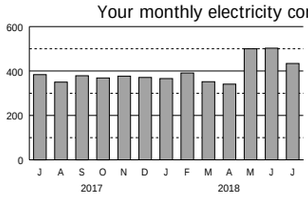

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.26		
Less : VAT	401.67		
Amount Net of VAT	4,927.59		
Less: BIR 2306	167.36		
BIR 2307	93.04	VATable Sales	4,624.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.94
Amount Due	4,667.19	VAT Zero Rated Sales	0.00
Add : VAT	401.67	VAT Amount	401.67
TOTAL AMOUNT DUE	5,068.86	TOTAL SALES	5,329.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/430/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANNE KATHRYN ONG

Meter Number : MTR1094039

Pole Number : 1138065

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 21 VILLA PURITA SUBDIVISION
Billing Address: BLOCK 1 LOT 21 VILLA PURITA SUBDIVISION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762371628683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76219200003

BILLING STATEMENT

1015596313

Date : 07-12-2018

BC07/537.1/460/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621920000-3

Customer Information----------

Name : COLEGADO,CHARWYN C

Premise Address: BLK4 LOT2 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK4 LOT2 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050751	Pole No	:	1138065
Serial No	:	121436687	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17416
Period From	:	06-11-2018	Prev Rdg	:	17282
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1638	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		6.28
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		217.15
CURRENT BILL - JULY 2018		1,641.95
TOTAL AMOUNT DUE		1,736.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,500.00

Your monthly electricity consumption chart

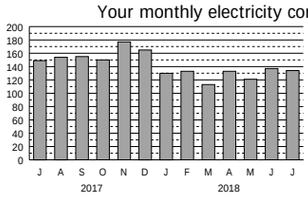

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.95		
Less : VAT	123.63		
Amount Net of VAT	1,518.32		
Less: BIR 2306	51.52		
BIR 2307	28.66	VATable Sales	1,424.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.52
Amount Due	1,438.14	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,561.77	TOTAL SALES	1,641.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/460/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLEGADO,CHARWYN C

Meter Number : MTR1050751

Pole Number : 1138065

Billing Period : JULY 2018

Premise Address: BLK4 LOT2 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK4 LOT2 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103144261379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591612

10329200009

Date : 07-12-2018

BC07/537.1/500/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032920000-9

Customer Information----------

Name : TAN,MARILOU L

Premise Address: BLK 4 / LOT 7 / VILLA PURITA UPPER PAKIGNE MINGLANILLA

Billing Address: BLK 4 / LOT 7 / VILLA PURITA UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478089GS6	Pole No	:	1138065
Serial No	:	56963448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36736
Period From	:	06-11-2018	Prev Rdg	:	36347
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	1094	Billed kWh	:	389

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,264.87
Transmission Charge	0.3955/kWh	153.85
System Loss Charge	0.9005/kWh	350.29
Sub-Total		2,769.01
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.03
Surcharge	0.02 of 5,079.50	101.59
Sub-Total		248.62
Government Charges		
Franchise Tax - Local		22.75
LFT Differential	0.0042/kWh	1.63
Value Added Tax		
Generation		161.14
Transmission		16.13
System Loss		25.49
Distribution		134.16
Others		19.32
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.70
Sub-Total		630.34
CURRENT BILL - JULY 2018		4,766.01
TOTAL AMOUNT DUE		9,845.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 5,250.00

Your monthly electricity consumption chart

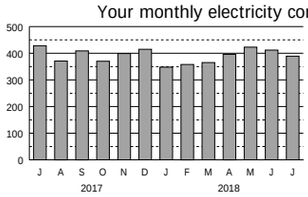

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.01		
Less : VAT	358.87		
Amount Net of VAT	4,407.14		
Less: BIR 2306	149.53		
BIR 2307	83.20	VATable Sales	4,135.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.47
Amount Due	4,174.41	VAT Zero Rated Sales	0.00
Add : VAT	358.87	VAT Amount	358.87
TOTAL AMOUNT DUE	4,533.28	TOTAL SALES	4,766.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/500/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MARILOU L

Meter Number : 478089GS6

Pole Number : 1138065

Billing Period : JULY 2018

Premise Address: BLK 4 / LOT 7 / VILLA PURITA UPPER PAKIGNE MINGLANILLA

Billing Address: BLK 4 / LOT 7 / VILLA PURITA UPPER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953461348351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95329200000

1015591693

Date : 07-12-2018

BC07/537.1/540/1060436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532920000-0

Customer Information----------

Name : BACUS,ANDREW CANETE

Premise Address: BLK4 LOT11/VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK4 LOT11/VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067036	Pole No	:	1060436
Serial No	:	121450529	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16586
Period From	:	06-11-2018	Prev Rdg	:	16277
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	888	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,479.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,799.09
Transmission Charge	0.3955/kWh	122.21
System Loss Charge	0.9005/kWh	278.25
Sub-Total		2,199.55
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,479.00	89.58
Sub-Total		117.38
Government Charges		
Franchise Tax - Local		17.63
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		128.00
Transmission		12.80
System Loss		20.26
Distribution		106.70
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		499.33
CURRENT BILL - JULY 2018		3,705.41
TOTAL AMOUNT DUE		8,184.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 5,602.00

Your monthly electricity consumption chart

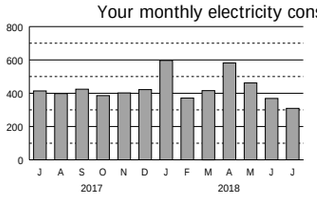

Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.41		
Less : VAT	284.12		
Amount Net of VAT	3,421.29		
Less: BIR 2306	118.38		
BIR 2307	64.50	VATable Sales	3,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.21
Amount Due	3,238.41	VAT Zero Rated Sales	0.00
Add : VAT	284.12	VAT Amount	284.12
TOTAL AMOUNT DUE	3,522.53	TOTAL SALES	3,705.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/540/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ANDREW CANETE

Meter Number : MTR1067036

Pole Number : 1060436

Billing Period : JULY 2018

Premise Address: BLK4 LOT11/VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK4 LOT11/VILLA PURITA SUBD. PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999081314837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99988200004

1015612548

Date : 07-12-2018

BC07/537.1/590/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998820000-4

Customer Information----------

Name : SEBOMIT,EMMYLOU J

Premise Address: BLK5 LOT5 VILLA PURITA SUBD. UPPER PAKIGNE MINGLANILLA

Billing Address: BLK5 LOT5 VILLA PURITA SUBD. UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461325GS6	Pole No	:	1138051
Serial No	:	68871861	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28093
Period From	:	06-11-2018	Prev Rdg	:	27837
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	608	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.73
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		146.54
Government Charges		
Franchise Tax - Local		14.88
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		10.65
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		412.88
CURRENT BILL - JULY 2018		3,119.20
TOTAL AMOUNT DUE		5,607.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,550.00

Your monthly electricity consumption chart

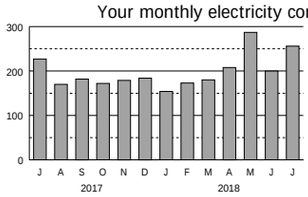

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.20		
Less : VAT	234.32		
Amount Net of VAT	2,884.88		
Less: BIR 2306	97.64		
BIR 2307	54.45	VATable Sales	2,706.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.56
Amount Due	2,732.79	VAT Zero Rated Sales	0.00
Add : VAT	234.32	VAT Amount	234.32
TOTAL AMOUNT DUE	2,967.11	TOTAL SALES	3,119.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/590/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBOMIT,EMMYLOU J

Meter Number : 461325GS6

Pole Number : 1138051

Billing Period : JULY 2018

Premise Address: BLK5 LOT5 VILLA PURITA SUBD. UPPER PAKIGNE MINGLANILLA

Billing Address: BLK5 LOT5 VILLA PURITA SUBD. UPPER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782770943451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78229200007

BILLING STATEMENT

1015605471

Date : 07-12-2018

BC07/537.1/620/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822920000-7

Customer Information----------

Name : GAMUTAN,JOHN RAYMUND D

Premise Address: BLK 5 / LOT 8 / VILLA PURITA SUBD. UPPER PAKIGNE MINGLANILLA
Billing Address: BLK 5 / LOT 8 / VILLA PURITA SUBD. UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481494GS6	Pole No	:	1138065
Serial No	:	61095502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23181
Period From	:	06-11-2018	Prev Rdg	:	22961
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	608	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		137.28
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		10.52
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		356.37
CURRENT BILL - JULY 2018		2,694.17
TOTAL AMOUNT DUE		5,400.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,421.00

Your monthly electricity consumption chart

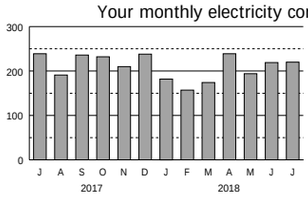

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.17		
Less : VAT	202.84		
Amount Net of VAT	2,491.33		
Less: BIR 2306	84.53		
BIR 2307	47.03	VATable Sales	2,337.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.53
Amount Due	2,359.77	VAT Zero Rated Sales	0.00
Add : VAT	202.84	VAT Amount	202.84
TOTAL AMOUNT DUE	2,562.61	TOTAL SALES	2,694.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/620/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMUTAN,JOHN RAYMUND D
Meter Number : 481494GS6
Pole Number : 1138065
Billing Period : JULY 2018

Premise Address: BLK 5 / LOT 8 / VILLA PURITA SUBD. UPPER PAKIGNE MINGLANILLA
Billing Address: BLK 5 / LOT 8 / VILLA PURITA SUBD. UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264384759012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26463092044

BILLING STATEMENT

1015596674

Date : 07-12-2018

BC07/537.1/670/1060436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646309204-4

Customer Information----------

Name : GELAGA,SHEILA MARIE DABUCOL

Premise Address: BLOCK 5 LOT 13 VILLA PURITA PAKIGNE, MINGLANILLA
Billing Address: BLOCK 5 LOT 13 VILLA PURITA PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560181 GS6	Pole No	:	1060436
Serial No	:	84051666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17074
Period From	:	06-11-2018	Prev Rdg	:	16585
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	677	Billed kWh	:	489

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,847.10
Transmission Charge	0.3955/kWh	193.40
System Loss Charge	0.9005/kWh	440.34
Sub-Total		3,480.84
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	140.83
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		210.70
Government Charges		
Franchise Tax - Local		28.03
LFT Differential	0.0042/kWh	2.05
Value Added Tax		
Generation		202.56
Transmission		20.28
System Loss		32.08
Distribution		168.50
Others		11.99
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.33
Sub-Total		779.40
CURRENT BILL - JULY 2018		5,875.11
TOTAL AMOUNT DUE		7,169.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,800.00

Your monthly electricity consumption chart

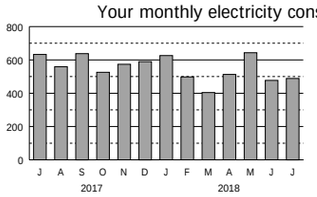

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,875.11		
Less : VAT	438.71		
Amount Net of VAT	5,436.40		
Less: BIR 2306	182.80		
BIR 2307	102.52	VATable Sales	5,095.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.69
Amount Due	5,151.08	VAT Zero Rated Sales	0.00
Add : VAT	438.71	VAT Amount	438.71
TOTAL AMOUNT DUE	5,589.79	TOTAL SALES	5,875.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/670/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELAGA,SHEILA MARIE DABUCOL
Meter Number : 560181 GS6
Pole Number : 1060436
Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 13 VILLA PURITA PAKIGNE, MINGLANILLA
Billing Address: BLOCK 5 LOT 13 VILLA PURITA PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711425038944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595431

71109200007

Date : 07-12-2018

BC07/537.1/680/1060436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110920000-7

Customer Information----------

Name : ISHIYA,LOLITA C

Premise Address: BLK 5 LOT 14 VILLA PURITA SUBD PAKIGNE MINGLANILLA

Billing Address: BLK 5 LOT 14 VILLA PURITA SUBD PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182821	Pole No	:	1060436
Serial No	:	40128798	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5990
Period From	:	06-11-2018	Prev Rdg	:	5856
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	5180	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		96.50
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		7.97
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		218.91
CURRENT BILL - JULY 2018		1,657.68
TOTAL AMOUNT DUE		3,950.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,401.00

Your monthly electricity consumption chart

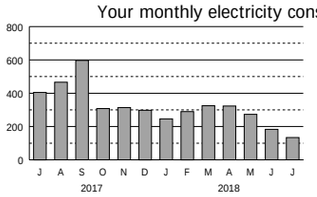

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.68		
Less : VAT	125.32		
Amount Net of VAT	1,532.36		
Less: BIR 2306	52.22		
BIR 2307	28.94	VATable Sales	1,438.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,576.52	TOTAL SALES	1,657.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/680/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISHIYA,LOLITA C

Meter Number : MTR1182821

Pole Number : 1060436

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 14 VILLA PURITA SUBD PAKIGNE MINGLANILLA

Billing Address: BLK 5 LOT 14 VILLA PURITA SUBD PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788352635394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78888200009

BILLING STATEMENT

1015607949

Date : 07-12-2018

BC07/537.1/690/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888820000-9

Customer Information----------

Name : EBO,DEARRY F

Premise Address: BLK 3 LOT 30 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK 3 LOT 30 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574433 GS6	Pole No	:	1138051
Serial No	:	65858710	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36123
Period From	:	06-11-2018	Prev Rdg	:	35396
No of Days	:	30	Diff Rdg	:	727
Avg kWh/day	:	24.23	Registered	:	727
Conn Load	:	2601	Billed kWh	:	727

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,723.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,232.81
Transmission Charge	0.3955/kWh	287.53
System Loss Charge	0.9005/kWh	654.66
Sub-Total		5,175.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	209.38
Surcharge	0.02 of 9,723.50	194.47
Sub-Total		469.25
Government Charges		
Franchise Tax - Local		42.51
LFT Differential	0.0042/kWh	3.05
Value Added Tax		
Generation		301.14
Transmission		30.14
System Loss		47.68
Distribution		250.22
Others		36.65
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
NPC Stranded Debts	0.0265/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	186.33
Sub-Total		1,178.10
CURRENT BILL - JULY 2018		8,907.52
TOTAL AMOUNT DUE		18,630.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 8,265.00

Your monthly electricity consumption chart

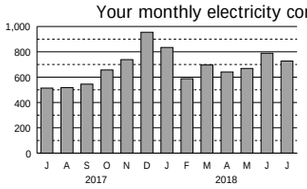

Avg Monthly Usage : 682.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,907.52		
Less : VAT	670.74		
Amount Net of VAT	8,236.78		
Less: BIR 2306	279.47		
BIR 2307	155.50	VATable Sales	7,729.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.36
Amount Due	7,801.81	VAT Zero Rated Sales	0.00
Add : VAT	670.74	VAT Amount	670.74
TOTAL AMOUNT DUE	8,472.55	TOTAL SALES	8,907.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/690/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBO,DEARRY F

Meter Number : 574433 GS6

Pole Number : 1138051

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 30 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK 3 LOT 30 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588167836807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609960

58888200001

Date : 07-12-2018

BC07/537.1/790/1060401/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888820000-1

Customer Information----------

Name : PELAYO,DOMINIC G

Premise Address: BLK3 LOT21 VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK3 LOT21 VILLA PURITA PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015970	Pole No	:	1060401
Serial No	:	121521074	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18078
Period From	:	06-11-2018	Prev Rdg	:	17973
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	1033	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		117.51
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		11.30
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		176.99
CURRENT BILL - JULY 2018		1,347.35
TOTAL AMOUNT DUE		5,238.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 7,767.10

Your monthly electricity consumption chart

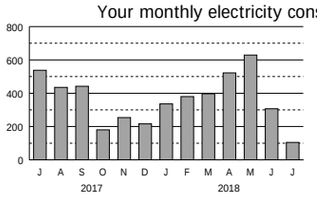

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.35		
Less : VAT	103.42		
Amount Net of VAT	1,243.93		
Less: BIR 2306	43.12		
BIR 2307	23.54	VATable Sales	1,170.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.57
Amount Due	1,177.27	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,280.69	TOTAL SALES	1,347.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/790/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,DOMINIC G
Meter Number : MTR1015970
Pole Number : 1060401
Billing Period : JULY 2018

Premise Address: BLK3 LOT21 VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK3 LOT21 VILLA PURITA PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585799131324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58578200006

1015608720

Date : 07-12-2018

BC07/537.1/870/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857820000-6

Customer Information----------

Name : SANCHEZ,ANNABELLE D

Premise Address: BLK3 LOT16 VILLA PURITA, DANAWAN PAKIGNE MINGLANILLA

Billing Address: BLK3 LOT16 VILLA PURITA, DANAWAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	363095GS6	Pole No	:	1138051
Serial No	:	2003120612	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28048
Period From	:	06-11-2018	Prev Rdg	:	27833
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	1220	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		132.13
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		10.04
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		348.00
CURRENT BILL - JULY 2018		2,630.74
TOTAL AMOUNT DUE		3,673.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,500.00

Your monthly electricity consumption chart

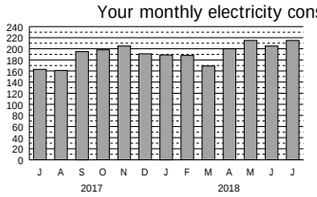

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.74		
Less : VAT	197.98		
Amount Net of VAT	2,432.76		
Less: BIR 2306	82.48		
BIR 2307	45.92	VATable Sales	2,282.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.02
Amount Due	2,304.36	VAT Zero Rated Sales	0.00
Add : VAT	197.98	VAT Amount	197.98
TOTAL AMOUNT DUE	2,502.34	TOTAL SALES	2,630.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/870/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ANNABELLE D

Meter Number : 363095GS6

Pole Number : 1138051

Billing Period : JULY 2018

Premise Address: BLK3 LOT16 VILLA PURITA, DANAWAN PAKIGNE MINGLANILLA

Billing Address: BLK3 LOT16 VILLA PURITA, DANAWAN PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800094764870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590685

80009200009

Date : 07-12-2018

BC07/537.1/1010/1138044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000920000-9

Customer Information----------

Name : JUDICO,JUANA L

Premise Address: BLK 3 LOT 4, VILLA PURITA SUBD., UPPER PAKIGNE MINGLANILLA
Billing Address: BLK 3 LOT 4, VILLA PURITA SUBD., UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017031	Pole No	:	1138044
Serial No	:	39458870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11755
Period From	:	06-11-2018	Prev Rdg	:	11432
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	1216	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,880.60
Transmission Charge	0.3955/kWh	127.75
System Loss Charge	0.9005/kWh	290.86
Sub-Total		2,299.21
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.02
Surcharge	0.02 of 3,569.50	71.39
Sub-Total		193.47
Government Charges		
Franchise Tax - Local		18.82
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		133.80
Transmission		13.38
System Loss		21.19
Distribution		111.50
Others		14.48
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		521.88
CURRENT BILL - JULY 2018		3,943.75
TOTAL AMOUNT DUE		7,513.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 7,425.00

Your monthly electricity consumption chart

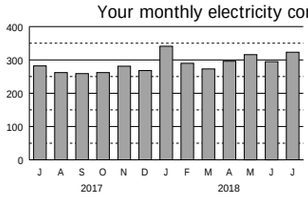

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.75		
Less : VAT	296.53		
Amount Net of VAT	3,647.22		
Less: BIR 2306	123.55		
BIR 2307	68.84	VATable Sales	3,421.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.35
Amount Due	3,454.83	VAT Zero Rated Sales	0.00
Add : VAT	296.53	VAT Amount	296.53
TOTAL AMOUNT DUE	3,751.36	TOTAL SALES	3,943.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1010/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDICO,JUANA L
Meter Number : MTR1017031
Pole Number : 1138044
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 4, VILLA PURITA SUBD., UPPER PAKIGNE MINGLANILLA
Billing Address: BLK 3 LOT 4, VILLA PURITA SUBD., UPPER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1010/0/32/07-12-2018/71 5183

Bill ID 961235748917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96109200004

1015595474

Date : 07-12-2018

BC07/537.1/1020/1138044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610920000-4

Customer Information----------

Name : CRUZ,LADY ALEEN Y

Premise Address: BLK2 LOT 13 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK2 LOT 13 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139236	Pole No	:	1138044
Serial No	:	85013753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15503
Period From	:	06-11-2018	Prev Rdg	:	15186
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	584	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,845.67
Transmission Charge	0.3955/kWh	125.37
System Loss Charge	0.9005/kWh	285.46
Sub-Total		2,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.30
Surcharge	0.02 of 4,214.50	84.29
Sub-Total		204.11
Government Charges		
Franchise Tax - Local		18.55
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		131.31
Transmission		13.14
System Loss		20.77
Distribution		109.44
Others		15.92
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		513.96
CURRENT BILL - JULY 2018		3,886.60
TOTAL AMOUNT DUE		8,100.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,510.00

Your monthly electricity consumption chart

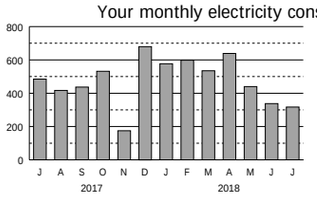

Avg Monthly Usage : 474.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.60		
Less : VAT	292.72		
Amount Net of VAT	3,593.88		
Less: BIR 2306	121.98		
BIR 2307	67.85	VATable Sales	3,372.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.24
Amount Due	3,404.05	VAT Zero Rated Sales	0.00
Add : VAT	292.72	VAT Amount	292.72
TOTAL AMOUNT DUE	3,696.77	TOTAL SALES	3,886.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1020/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,LADY ALEEN Y

Meter Number : MTR1139236

Pole Number : 1138044

Billing Period : JULY 2018

Premise Address: BLK2 LOT 13 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK2 LOT 13 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208648734173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593948

20888200001

Date : 07-12-2018

BC07/537.1/1040/1138044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088820000-1

Customer Information----------

Name : AMREIN,GUADALUPE DOMEN

Premise Address: BLK 2 LOT 11 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK 2 LOT 11 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801280	Pole No	:	1138044
Serial No	:	85166904	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3210
Period From	:	06-11-2018	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	2690	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,910.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,334.74
Transmission Charge	0.3955/kWh	158.60
System Loss Charge	0.9005/kWh	361.10
Sub-Total		2,854.44
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.49
Surcharge	0.02 of 6,910.00	138.20
Sub-Total		289.77
Government Charges		
Franchise Tax - Local		23.63
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		166.11
Transmission		16.62
System Loss		26.31
Distribution		138.29
Others		23.95
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		654.02
CURRENT BILL - JULY 2018		4,950.61
TOTAL AMOUNT DUE		11,860.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 7,665.50

Your monthly electricity consumption chart

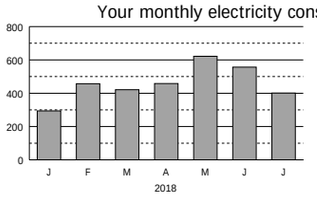

Avg Monthly Usage : 458.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.61		
Less : VAT	373.99		
Amount Net of VAT	4,576.62		
Less: BIR 2306	155.84		
BIR 2307	86.44	VATable Sales	4,296.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.03
Amount Due	4,334.34	VAT Zero Rated Sales	0.00
Add : VAT	373.99	VAT Amount	373.99
TOTAL AMOUNT DUE	4,708.33	TOTAL SALES	4,950.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1040/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMREIN,GUADALUPE DOMEN

Meter Number : BSG1801280

Pole Number : 1138044

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 11 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK 2 LOT 11 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794757043516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610800

79468200005

Date : 07-12-2018

BC07/537.1/1050/1138044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946820000-5

Customer Information----------

Name : SAMBAAN,PRINCE WATARI M

Premise Address: BLK2 LOT9 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK2 LOT9 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1221993	Pole No	:	1138044
Serial No	:	85125942	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8177
Period From	:	06-11-2018	Prev Rdg	:	7377
No of Days	:	30	Diff Rdg	:	800
Avg kWh/day	:	26.67	Registered	:	800
Conn Load	:	908	Billed kWh	:	800

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,170.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,657.84
Transmission Charge	0.3955/kWh	316.40
System Loss Charge	0.9005/kWh	720.40
Sub-Total		5,694.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	71.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	230.40
Surcharge	0.02 of 11,170.50	223.41
Sub-Total		525.78
Government Charges		
Franchise Tax - Local		46.83
LFT Differential	0.0042/kWh	3.36
Value Added Tax		
Generation		331.39
Transmission		33.16
System Loss		52.45
Distribution		275.28
Others		41.47
NPC/PSALM Adjustment		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
NPC Stranded Debts	0.0265/kWh	21.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	205.04
Sub-Total		1,297.50
CURRENT BILL - JULY 2018		9,811.96
TOTAL AMOUNT DUE		20,982.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 8,200.00

Your monthly electricity consumption chart

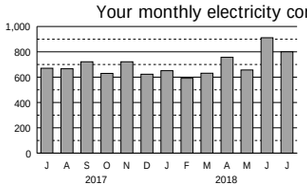

Avg Monthly Usage : 694.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,811.96		
Less : VAT	739.15		
Amount Net of VAT	9,072.81		
Less: BIR 2306	307.99		
BIR 2307	171.29	VATable Sales	8,514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.35
Amount Due	8,593.53	VAT Zero Rated Sales	0.00
Add : VAT	739.15	VAT Amount	739.15
TOTAL AMOUNT DUE	9,332.68	TOTAL SALES	9,811.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1050/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMBAAN,PRINCE WATARI M

Meter Number : MTR1221993

Pole Number : 1138044

Billing Period : JULY 2018

Premise Address: BLK2 LOT9 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

Billing Address: BLK2 LOT9 VILLA PURITA SUBD. PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192794453309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610118

19203832639

Date : 07-12-2018

BC07/537.1/1120/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920383263-9

Customer Information----------

Name : DACULAN,PRISADITH ALCORDO

Premise Address: LOT 7 BLK 2 VILLA PURITA SUBD. PAKIGNE
Billing Address: LOT 7 BLK 2 VILLA PURITA SUBD. PAKIGNE

TIN :

Metering Information----------

Meter No	:	542550 GS6	Pole No	:	1353331
Serial No	:	59110675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15737
Period From	:	06-11-2018	Prev Rdg	:	15547
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	508	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 3,988.00	79.76
Sub-Total		151.57
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		13.07
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		312.03
CURRENT BILL - JULY 2018		2,364.73
TOTAL AMOUNT DUE		6,352.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 500.00

Your monthly electricity consumption chart

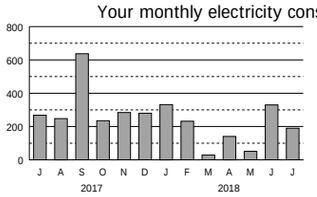

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.73		
Less : VAT	179.24		
Amount Net of VAT	2,185.49		
Less: BIR 2306	74.69		
BIR 2307	41.30	VATable Sales	2,052.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	2,069.50	VAT Zero Rated Sales	0.00
Add : VAT	179.24	VAT Amount	179.24
TOTAL AMOUNT DUE	2,248.74	TOTAL SALES	2,364.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1120/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACULAN,PRISADITH ALCORDO

Meter Number : 542550 GS6

Pole Number : 1353331

Billing Period : JULY 2018

Premise Address: LOT 7 BLK 2 VILLA PURITA SUBD. PAKIGNE
Billing Address: LOT 7 BLK 2 VILLA PURITA SUBD. PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114375774013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11459299589

1015596600

Date : 07-12-2018

BC07/537.1/1175/1353345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145929958-9

Customer Information----------

Name : ORIOL,FRANCO RUDOLF ZANORIA

Premise Address: BLK 2 LOT 13 VILLA PURITA HILLS PAKIGNE, MINGLANILLA

Billing Address: BLK 2 LOT 13 VILLA PURITA HILLS PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098776	Pole No	:	1353345
Serial No	:	40071295	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4765
Period From	:	06-11-2018	Prev Rdg	:	4591
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	1016	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		92.82
Government Charges		
Franchise Tax - Local		10.09
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		284.85
CURRENT BILL - JULY 2018		2,119.12
TOTAL AMOUNT DUE		4,370.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,607.00

Your monthly electricity consumption chart

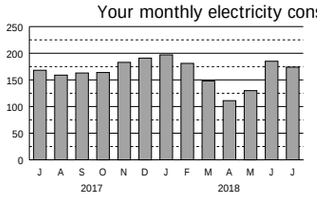

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.12		
Less : VAT	163.49		
Amount Net of VAT	1,955.63		
Less: BIR 2306	68.13		
BIR 2307	36.90	VATable Sales	1,834.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.36
Amount Due	1,850.60	VAT Zero Rated Sales	0.00
Add : VAT	163.49	VAT Amount	163.49
TOTAL AMOUNT DUE	2,014.09	TOTAL SALES	2,119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1175/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIOL,FRANCO RUDOLF ZANORIA

Meter Number : MTR1098776

Pole Number : 1353345

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 13 VILLA PURITA HILLS PAKIGNE, MINGLANILLA

Billing Address: BLK 2 LOT 13 VILLA PURITA HILLS PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028953198654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604145

02873187633

Date : 07-12-2018

BC07/537.1/1192/1353345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287318763-3

Customer Information----------

Name : CO,MARK MAR WILLIAM LUCA

Premise Address: LOT 12 BLOCK 1 VILLA PURITA PAKIGNE,MINGLANILLA
Billing Address: LOT 12 BLOCK 1 VILLA PURITA PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171091	Pole No	:	1353345
Serial No	:	133498913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5610
Period From	:	06-11-2018	Prev Rdg	:	5310
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	980	Billed kWh	:	300

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,746.69
Transmission Charge	0.3955/kWh	118.65
System Loss Charge	0.9005/kWh	270.15
Sub-Total		2,135.49
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,120.00	82.40
Sub-Total		109.39
Government Charges		
Franchise Tax - Local		17.10
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.27
Transmission		12.44
System Loss		19.68
Distribution		103.61
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.89
Sub-Total		484.25
CURRENT BILL - JULY 2018		3,592.52
TOTAL AMOUNT DUE		7,712.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,250.50

Your monthly electricity consumption chart

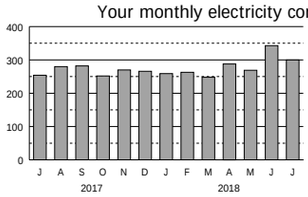

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.52		
Less : VAT	275.33		
Amount Net of VAT	3,317.19		
Less: BIR 2306	114.74		
BIR 2307	62.53	VATable Sales	3,108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.92
Amount Due	3,139.92	VAT Zero Rated Sales	0.00
Add : VAT	275.33	VAT Amount	275.33
TOTAL AMOUNT DUE	3,415.25	TOTAL SALES	3,592.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1192/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MARK MAR WILLIAM LUCA

Meter Number : MTR1171091

Pole Number : 1353345

Billing Period : JULY 2018

Premise Address: LOT 12 BLOCK 1 VILLA PURITA PAKIGNE,MINGLANILLA
Billing Address: LOT 12 BLOCK 1 VILLA PURITA PAKIGNE,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446842974732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612135

44650158585

Date : 07-12-2018

BC07/537.1/1193/1353345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465015858-5

Customer Information----------

Name : BINAN,ARACELI AUSTRIA

Premise Address: BLOCK 1 LOT 11 VILLA PURITA PAKIGNE, MINGLANILLA, CEBU

Billing Address: BLOCK 1 LOT 11 VILLA PURITA PAKIGNE, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1019507	Pole No	:	1353345
Serial No	:	121752497	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7678
Period From	:	06-11-2018	Prev Rdg	:	7375
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	910	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,764.16
Transmission Charge	0.3955/kWh	119.84
System Loss Charge	0.9005/kWh	272.85
Sub-Total		2,156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 7,245.00	144.90
Sub-Total		172.16
Government Charges		
Franchise Tax - Local		17.61
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		125.52
Transmission		12.56
System Loss		19.86
Distribution		104.64
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		496.85
CURRENT BILL - JULY 2018		3,697.84
TOTAL AMOUNT DUE		7,318.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 3,624.00

Your monthly electricity consumption chart

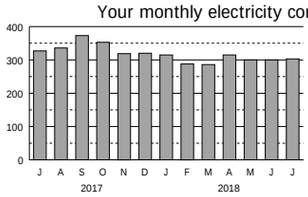

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.84		
Less : VAT	285.50		
Amount Net of VAT	3,412.34		
Less: BIR 2306	118.96		
BIR 2307	64.40	VATable Sales	3,200.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.35
Amount Due	3,228.98	VAT Zero Rated Sales	0.00
Add : VAT	285.50	VAT Amount	285.50
TOTAL AMOUNT DUE	3,514.48	TOTAL SALES	3,697.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1193/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINAN,ARACELI AUSTRIA

Meter Number : MTR1019507

Pole Number : 1353345

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 11 VILLA PURITA PAKIGNE, MINGLANILLA, CEBU

Billing Address: BLOCK 1 LOT 11 VILLA PURITA PAKIGNE, MINGLANILLA, CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1193/0/32/07-12-2018/71 5190

Bill ID 602586271587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591116

60274055031

Date : 07-12-2018

BC07/537.1/1220/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027405503-1

Customer Information----------

Name : CAMPOS,SHERWIN GALON

Premise Address: LOT 5 BLOCK 1 UPPER PAKIGNE
Billing Address: LOT 5 BLOCK 1 UPPER PAKIGNE

TIN : 243-544-206-000

Metering Information----------

Meter No	:	4279 EIS6	Pole No	:	1353331
Serial No	:	83296098	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32491
Period From	:	06-11-2018	Prev Rdg	:	31660
No of Days	:	30	Diff Rdg	:	831
Avg kWh/day	:	27.70	Registered	:	831
Conn Load	:	1290	Billed kWh	:	831

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,250.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,838.33
Transmission Charge	0.3955/kWh	328.66
System Loss Charge	0.9005/kWh	748.32
Sub-Total		5,915.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	74.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	239.33
Surcharge	0.02 of 24,002.00	480.04
Sub-Total		794.13
Government Charges		
Franchise Tax - Local		50.01
LFT Differential	0.0042/kWh	3.49
Value Added Tax		
Generation		344.23
Transmission		34.44
System Loss		54.52
Distribution		285.93
Others		73.00
NPC/PSALM Adjustment		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
NPC Stranded Debts	0.0265/kWh	22.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	212.99
Sub-Total		1,379.09
CURRENT BILL - JULY 2018		10,471.28
TOTAL AMOUNT DUE		22,721.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 11,752.00

Your monthly electricity consumption chart

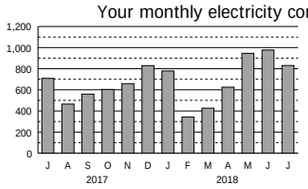

Avg Monthly Usage : 673.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,471.28		
Less : VAT	797.73		
Amount Net of VAT	9,673.55		
Less: BIR 2306	332.40		
BIR 2307	182.91	VATable Sales	9,092.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	581.36
Amount Due	9,158.24	VAT Zero Rated Sales	0.00
Add : VAT	797.73	VAT Amount	797.73
TOTAL AMOUNT DUE	9,955.97	TOTAL SALES	10,471.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1220/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,SHERWIN GALON
Meter Number : 4279 EIS6
Pole Number : 1353331
Billing Period : JULY 2018

Premise Address: LOT 5 BLOCK 1 UPPER PAKIGNE
Billing Address: LOT 5 BLOCK 1 UPPER PAKIGNE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534604910578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53465613197

1015607558

Date : 07-12-2018

BC07/537.1/1230/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346561319-7

Customer Information----------

Name : LYONS,VICTORIA ESCANDALLO

Premise Address: LOT 4 BLOCK 1 VILLA PURITA PAKIGNE, MINGLANILLA
Billing Address: LOT 4 BLOCK 1 VILLA PURITA PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033795	Pole No	:	1353331
Serial No	:	121759952	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14993
Period From	:	06-11-2018	Prev Rdg	:	14354
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	984	Billed kWh	:	639

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,687.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,720.45
Transmission Charge	0.3955/kWh	252.72
System Loss Charge	0.9005/kWh	575.42
Sub-Total		4,548.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	184.03
Surcharge	0.02 of 8,687.50	173.75
Sub-Total		415.27
Government Charges		
Franchise Tax - Local		37.38
LFT Differential	0.0042/kWh	2.68
Value Added Tax		
Generation		264.70
Transmission		26.48
System Loss		41.90
Distribution		220.00
Others		32.56
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	163.78
Sub-Total		1,035.93
CURRENT BILL - JULY 2018		7,833.16
TOTAL AMOUNT DUE		16,520.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

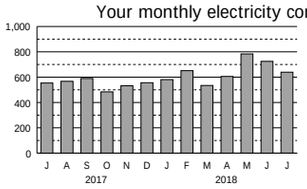

Avg Monthly Usage : 600.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,833.16		
Less : VAT	589.96		
Amount Net of VAT	7,243.20		
Less: BIR 2306	245.83		
BIR 2307	136.75	VATable Sales	6,797.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.97
Amount Due	6,860.62	VAT Zero Rated Sales	0.00
Add : VAT	589.96	VAT Amount	589.96
TOTAL AMOUNT DUE	7,450.58	TOTAL SALES	7,833.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1230/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LYONS,VICTORIA ESCANDALLO
Meter Number : MTR1033795
Pole Number : 1353331
Billing Period : JULY 2018

Premise Address: LOT 4 BLOCK 1 VILLA PURITA PAKIGNE, MINGLANILLA
Billing Address: LOT 4 BLOCK 1 VILLA PURITA PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136422852672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607065

13611710537

Date : 07-12-2018

BC07/537.1/1240/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361171053-7

Customer Information----------

Name : DELA CALZADA,RAVIE ALAM-ALAM

Premise Address: BLOCK 1 LOT 3 VILLA PURITA SUBDIVISION PAKIGNE MINGLANILLA

Billing Address: BLOCK 1 LOT 3 VILLA PURITA SUBDIVISION PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149058	Pole No	:	1353331
Serial No	:	85021464	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11256
Period From	:	06-11-2018	Prev Rdg	:	10855
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	964	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,216.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,334.74
Transmission Charge	0.3955/kWh	158.60
System Loss Charge	0.9005/kWh	361.10
Sub-Total		2,854.44
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.49
Surcharge	0.02 of 11,147.00	222.94
Sub-Total		374.51
Government Charges		
Franchise Tax - Local		24.10
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		166.11
Transmission		16.62
System Loss		26.31
Distribution		138.29
Others		34.18
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		664.72
CURRENT BILL - JULY 2018		5,046.05
TOTAL AMOUNT DUE		10,263.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 5,930.00

Your monthly electricity consumption chart

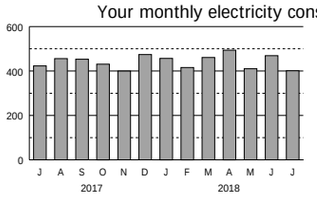

Avg Monthly Usage : 441.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.05		
Less : VAT	384.22		
Amount Net of VAT	4,661.83		
Less: BIR 2306	160.10		
BIR 2307	88.14	VATable Sales	4,381.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.50
Amount Due	4,413.59	VAT Zero Rated Sales	0.00
Add : VAT	384.22	VAT Amount	384.22
TOTAL AMOUNT DUE	4,797.81	TOTAL SALES	5,046.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1240/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CALZADA,RAVIE ALAM-ALAM

Meter Number : MTR1149058

Pole Number : 1353331

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 3 VILLA PURITA SUBDIVISION PAKIGNE MINGLANILLA

Billing Address: BLOCK 1 LOT 3 VILLA PURITA SUBDIVISION PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1240/0/32/07-12-2018/71 5193

Bill ID 443553890889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610574

4433572141

Date : 07-12-2018

BC07/537.1/1252/1597633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433757214-1

Customer Information----------

Name : OLIQUINO,MARICAR CRISTINES

Premise Address: LOT 21 BLK 2 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

Billing Address: LOT 21 BLK 2 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

TIN : 415-441-562-000

Metering Information----------

Meter No	:	MTR1173435	Pole No	:	1597633
Serial No	:	84436503	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7119
Period From	:	06-11-2018	Prev Rdg	:	6890
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	4000	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		368.40
CURRENT BILL - JULY 2018		2,731.17
TOTAL AMOUNT DUE		5,323.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,000.00

Your monthly electricity consumption chart

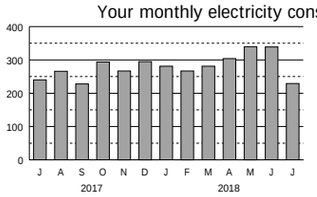

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.17		
Less : VAT	208.99		
Amount Net of VAT	2,522.18		
Less: BIR 2306	87.07		
BIR 2307	47.53	VATable Sales	2,362.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.41
Amount Due	2,387.58	VAT Zero Rated Sales	0.00
Add : VAT	208.99	VAT Amount	208.99
TOTAL AMOUNT DUE	2,596.57	TOTAL SALES	2,731.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1252/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIQUINO,MARICAR CRISTINES

Meter Number : MTR1173435

Pole Number : 1597633

Billing Period : JULY 2018

Premise Address: LOT 21 BLK 2 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

Billing Address: LOT 21 BLK 2 VILLA PURITA SUBD. PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1252/0/32/07-12-2018/71 5194

Bill ID 385265429826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606657

38547393785

Date : 07-12-2018

BC07/537.1/1253/1597641/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854739378-5

Customer Information----------

Name : ANINON,MARC LOUIE PONCE DE LEON

Premise Address: BLOCK 1 LOT 2 VILLA PURITA SUBDIVISION PAKIGNE MINGLANILLA,CEBU

Billing Address: BLOCK 1 LOT 2 VILLA PURITA SUBDIVISION PAKIGNE MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1184057	Pole No	:	1597641
Serial No	:	40130034	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1185
Period From	:	06-11-2018	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	590	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		283.58
CURRENT BILL - JULY 2018		2,082.41
TOTAL AMOUNT DUE		4,168.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 2,225.00

Your monthly electricity consumption chart

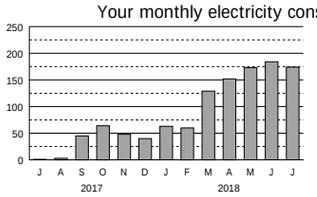

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.41		
Less : VAT	159.55		
Amount Net of VAT	1,922.86		
Less: BIR 2306	66.48		
BIR 2307	36.25	VATable Sales	1,798.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.03
Amount Due	1,820.13	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	1,979.68	TOTAL SALES	2,082.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1253/0/10/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,MARC LOUIE PONCE DE LEON

Meter Number : MTR1184057

Pole Number : 1597641

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 2 VILLA PURITA SUBDIVISION PAKIGNE MINGLANILLA,CEBU

Billing Address: BLOCK 1 LOT 2 VILLA PURITA SUBDIVISION PAKIGNE MINGLANILLA,CEBU

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1253/0/10/07-12-2018/71 5195

Bill ID 500766689747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590289

50009200002

Date : 07-12-2018

BC07/537.1/1280/1138023/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000920000-2

Customer Information----------

Name : PAHATI,RANULFO VINCENT G

Premise Address: BLK 2 LOT 4 VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK 2 LOT 4 VILLA PURITA PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463922GS6	Pole No	:	1138023
Serial No	:	53434589	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24891
Period From	:	06-11-2018	Prev Rdg	:	24717
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	708	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		142.31
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		12.39
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		286.25
CURRENT BILL - JULY 2018		2,170.01
TOTAL AMOUNT DUE		5,996.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,412.00

Your monthly electricity consumption chart

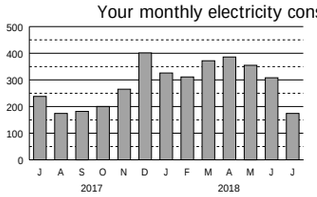

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.01		
Less : VAT	164.62		
Amount Net of VAT	2,005.39		
Less: BIR 2306	68.59		
BIR 2307	37.90	VATable Sales	1,883.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.63
Amount Due	1,898.90	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,063.52	TOTAL SALES	2,170.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1280/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHATI,RANULFO VINCENT G
Meter Number : 463922GS6
Pole Number : 1138023
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 4 VILLA PURITA PAKIGNE MINGLANILLA
Billing Address: BLK 2 LOT 4 VILLA PURITA PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474732922830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602188

47416200005

Date : 07-12-2018

BC07/537.1/1320/0815094/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741620000-5

Customer Information----------

Name : PARAISO,PERPETUA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705204	Pole No	:	0815094
Serial No	:	41025374	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	174
Period From	:	06-11-2018	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.42
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.87
CURRENT BILL - JULY 2018		108.93
TOTAL AMOUNT DUE		215.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 160.00

Your monthly electricity consumption chart

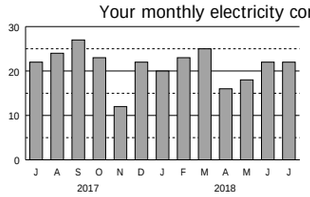

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.93		
Less : VAT	7.32		
Amount Net of VAT	101.61		
Less: BIR 2306	3.04		
BIR 2307	1.75	VATable Sales	87.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	96.82	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	104.14	TOTAL SALES	108.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1320/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAISO,PERPETUA
Meter Number : BSV1705204
Pole Number : 0815094
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632676478335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604985

63219200001

Date : 07-12-2018

BC07/537.1/1400/0815094/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321920000-1

Customer Information----------

Name : CANETE,GENANDO A

Premise Address: DANAWAN/ UPPER PAKIGNE MINGLANILLA
Billing Address: DANAWAN/ UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473287GS6	Pole No	:	0815094
Serial No	:	68759666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14910
Period From	:	06-11-2018	Prev Rdg	:	14748
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	228	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		135.19
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		11.86
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		266.85
CURRENT BILL - JULY 2018		2,023.73
TOTAL AMOUNT DUE		3,789.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,932.00

Your monthly electricity consumption chart

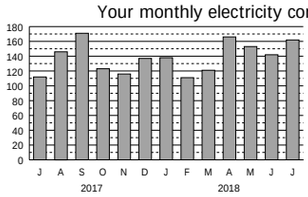

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.73		
Less : VAT	153.60		
Amount Net of VAT	1,870.13		
Less: BIR 2306	64.01		
BIR 2307	35.34	VATable Sales	1,756.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.25
Amount Due	1,770.78	VAT Zero Rated Sales	0.00
Add : VAT	153.60	VAT Amount	153.60
TOTAL AMOUNT DUE	1,924.38	TOTAL SALES	2,023.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1400/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,GENANDO A

Meter Number : 473287GS6

Pole Number : 0815094

Billing Period : JULY 2018

Premise Address: DANAWAN/ UPPER PAKIGNE MINGLANILLA
Billing Address: DANAWAN/ UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047782125188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613159

04701006225

Date : 07-12-2018

BC07/537.1/1410/0831805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470100622-5

Customer Information----------

Name : CRUDA,BEATRIZ FERNANDEZ

Premise Address: DANAWAN PAKIGNE,MINGLANILLA
Billing Address: DANAWAN PAKIGNE,MINGLANILLA

TIN : 435-921-217-000

Metering Information----------

Meter No	:	486325 GS6	Pole No	:	0831805
Serial No	:	62781451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3254
Period From	:	06-11-2018	Prev Rdg	:	3199
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 139.83
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.91
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.05
CURRENT BILL - JULY 2018		487.10
TOTAL AMOUNT DUE		1,011.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 472.00

Your monthly electricity consumption chart

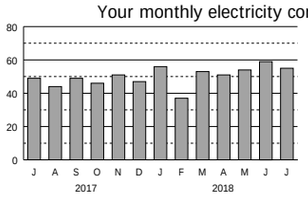

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.10		
Less : VAT	35.59		
Amount Net of VAT	451.51		
Less: BIR 2306	14.81		
BIR 2307	8.33	VATable Sales	414.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.46
Amount Due	428.37	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	463.96	TOTAL SALES	487.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1410/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUDA,BEATRIZ FERNANDEZ

Meter Number : 486325 GS6

Pole Number : 0831805

Billing Period : JULY 2018

Premise Address: DANAWAN PAKIGNE,MINGLANILLA
Billing Address: DANAWAN PAKIGNE,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715971179894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597432

71539200007

Date : 07-12-2018

BC07/537.1/1420/0831791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153920000-7

Customer Information----------

Name : CRUDA,LUCIA R

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200768	Pole No	:	0831791
Serial No	:	40146745	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2719
Period From	:	06-11-2018	Prev Rdg	:	2555
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	270	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		106.83
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		8.39
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		266.37
CURRENT BILL - JULY 2018		2,014.86
TOTAL AMOUNT DUE		4,256.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,169.00

Your monthly electricity consumption chart

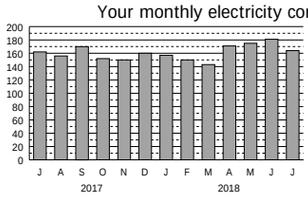

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.86		
Less : VAT	151.89		
Amount Net of VAT	1,862.97		
Less: BIR 2306	63.29		
BIR 2307	35.18	VATable Sales	1,748.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	1,764.50	VAT Zero Rated Sales	0.00
Add : VAT	151.89	VAT Amount	151.89
TOTAL AMOUNT DUE	1,916.39	TOTAL SALES	2,014.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1420/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUDA,LUCIA R
Meter Number : MTR1200768
Pole Number : 0831791
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1420/0/32/07-12-2018/71 5200

Bill ID 848670874542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84867200002

BILLING STATEMENT

1015613782

Date : 07-12-2018

BC07/537.1/1440/0815122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486720000-2

Customer Information----------

Name : ABAD,DIOMEDES M

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1221820	Pole No	:	0815122
Serial No	:	85125769	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4687
Period From	:	06-11-2018	Prev Rdg	:	4287
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	2650	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,323.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,328.92
Transmission Charge	0.3955/kWh	158.20
System Loss Charge	0.9005/kWh	360.20
Sub-Total		2,847.32
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.20
Surcharge	0.02 of 5,323.50	106.47
Sub-Total		257.66
Government Charges		
Franchise Tax - Local		23.40
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		165.70
Transmission		16.57
System Loss		26.24
Distribution		137.94
Others		20.10
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		648.41
CURRENT BILL - JULY 2018		4,902.91
TOTAL AMOUNT DUE		10,226.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,390.00

Your monthly electricity consumption chart

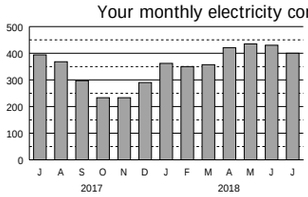

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,902.91		
Less : VAT	369.25		
Amount Net of VAT	4,533.66		
Less: BIR 2306	153.87		
BIR 2307	85.59	VATable Sales	4,254.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.16
Amount Due	4,294.20	VAT Zero Rated Sales	0.00
Add : VAT	369.25	VAT Amount	369.25
TOTAL AMOUNT DUE	4,663.45	TOTAL SALES	4,902.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1440/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,DIOMEDES M
Meter Number : MTR1221820
Pole Number : 0815122
Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724097105772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601701

72490909800

Date : 07-12-2018

BC07/537.1/1450/0815136/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249090980-0

Customer Information----------

Name : VILLAVELEZ,PANFILO JR. UY

Premise Address: MI DANAWAN PAKIGNE, MINGLANILLA
Billing Address: MI DANAWAN PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464478 GS6	Pole No	:	0815136
Serial No	:	63022637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1947
Period From	:	06-11-2018	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	269	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 171.32
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.55
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.07
CURRENT BILL - JULY 2018		245.00
TOTAL AMOUNT DUE		502.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 227.00

Your monthly electricity consumption chart

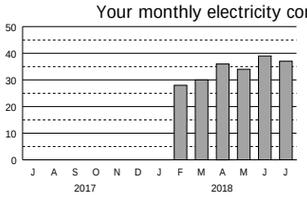

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.00		
Less : VAT	17.30		
Amount Net of VAT	227.70		
Less: BIR 2306	7.23		
BIR 2307	4.08	VATable Sales	202.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	216.39	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	233.69	TOTAL SALES	245.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1450/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVELEZ,PANFILO JR. UY
Meter Number : 464478 GS6
Pole Number : 0815136
Billing Period : JULY 2018

Premise Address: MI DANAWAN PAKIGNE, MINGLANILLA
Billing Address: MI DANAWAN PAKIGNE, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1450/0/32/07-12-2018/71 5202

Bill ID 477904138397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47728878647

BILLING STATEMENT

1015603814

Date : 07-12-2018

BC07/537.1/1470/0815115/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772887864-7

Customer Information----------

Name : VILLAVELEZ,PANFILO JR. UY

Premise Address: M1 DANAWAN PAKIGNE, MINGLANILLA
Billing Address: M1 DANAWAN PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2021 EIS6	Pole No	:	0815115
Serial No	:	83303912	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2903
Period From	:	06-11-2018	Prev Rdg	:	2877
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	354	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.42
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.00
CURRENT BILL - JULY 2018		130.12
TOTAL AMOUNT DUE		333.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 130.00

Your monthly electricity consumption chart

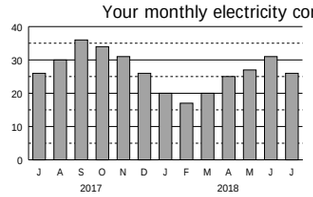

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.12		
Less : VAT	8.81		
Amount Net of VAT	121.31		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	104.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	115.53	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	124.34	TOTAL SALES	130.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1470/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVELEZ,PANFILO JR. UY
Meter Number : 2021 EIS6
Pole Number : 0815115
Billing Period : JULY 2018

Premise Address: M1 DANAWAN PAKIGNE, MINGLANILLA
Billing Address: M1 DANAWAN PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797188269704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612342

79728260534

Date : 07-12-2018

BC07/537.1/1480/0815115/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972826053-4

Customer Information----------

Name : VILLAVELEZ,PANFILO JR. UY

Premise Address: M3 DANAWAN PAKIGNE, MINGLANILLA
Billing Address: M3 DANAWAN PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1978 EIS6	Pole No	:	0815115
Serial No	:	83303336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3638
Period From	:	06-11-2018	Prev Rdg	:	3586
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 127.87
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.69
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.66
CURRENT BILL - JULY 2018		465.73
TOTAL AMOUNT DUE		1,182.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 674.00

Your monthly electricity consumption chart

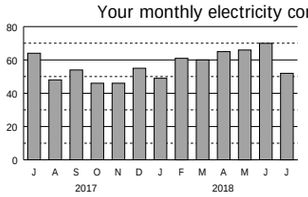

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.73		
Less : VAT	34.22		
Amount Net of VAT	431.51		
Less: BIR 2306	14.27		
BIR 2307	7.97	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	409.27	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	443.49	TOTAL SALES	465.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1480/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVELEZ,PANFILO JR. UY

Meter Number : 1978 EIS6

Pole Number : 0815115

Billing Period : JULY 2018

Premise Address: M3 DANAWAN PAKIGNE, MINGLANILLA
Billing Address: M3 DANAWAN PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1480/0/32/07-12-2018/71 5204

Bill ID 348751299330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612147

34897200001

Date : 07-12-2018

BC07/537.1/1510/0815143/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489720000-1

Customer Information----------

Name : MACALISANG,GREGORIO O

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123176WS6	Pole No	:	0815143
Serial No	:	73050224	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14158
Period From	:	06-11-2018	Prev Rdg	:	14055
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	432	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		114.22
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		10.96
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		173.48
CURRENT BILL - JULY 2018		1,320.61
TOTAL AMOUNT DUE		5,085.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,390.00

Your monthly electricity consumption chart

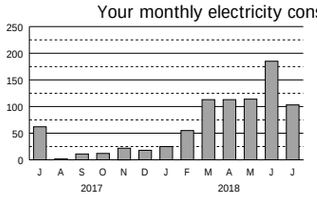

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.61		
Less : VAT	101.31		
Amount Net of VAT	1,219.30		
Less: BIR 2306	42.22		
BIR 2307	23.08	VATable Sales	1,147.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,154.00	VAT Zero Rated Sales	0.00
Add : VAT	101.31	VAT Amount	101.31
TOTAL AMOUNT DUE	1,255.31	TOTAL SALES	1,320.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1510/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALISANG,GREGORIO O

Meter Number : 123176WS6

Pole Number : 0815143

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559210734063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595003

55931887412

Date : 07-12-2018

BC07/537.1/1530/0815136/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593188741-2

Customer Information----------
Name : BRIONES,NONILON SILVA

Premise Address: DANAWAN UPPER PAKIGNE, MINGLANILLA
Billing Address: DANAWAN UPPER PAKIGNE, MINGLANILLA

TIN : 423-080-560-000

Metering Information----------

Meter No	:	MTR1107894	Pole No	:	0815136
Serial No	:	40046111	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6283
Period From	:	06-11-2018	Prev Rdg	:	6177
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.71
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		172.72
CURRENT BILL - JULY 2018		1,306.94
TOTAL AMOUNT DUE		2,873.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,686.00

Your monthly electricity consumption chart

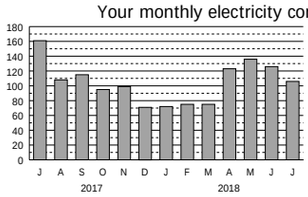

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.94		
Less : VAT	98.69		
Amount Net of VAT	1,208.25		
Less: BIR 2306	41.14		
BIR 2307	22.82	VATable Sales	1,134.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.03
Amount Due	1,144.29	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,242.98	TOTAL SALES	1,306.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1530/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,NONILON SILVA
Meter Number : MTR1107894
Pole Number : 0815136
Billing Period : JULY 2018

Premise Address: DANAWAN UPPER PAKIGNE, MINGLANILLA
Billing Address: DANAWAN UPPER PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1530/0/32/07-12-2018/71 5206

Bill ID 957005238992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593548

95767200009

Date : 07-12-2018

BC07/537.1/1540/0815122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576720000-9

Customer Information----------

Name : UNABIA,EULEY O.

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150892	Pole No	:	0815122
Serial No	:	40099137	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1775
Period From	:	06-11-2018	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 136.30
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 12.13
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.69
CURRENT BILL - JULY 2018		549.17
TOTAL AMOUNT DUE		1,245.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 681.00

Your monthly electricity consumption chart

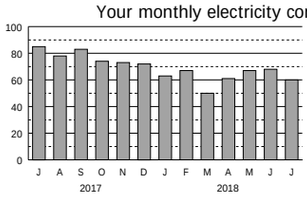

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	40.75		
Amount Net of VAT	508.42		
Less: BIR 2306	16.99		
BIR 2307	9.41	VATable Sales	467.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	482.02	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	522.77	TOTAL SALES	549.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1540/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,EULEY O.

Meter Number : MTR1150892

Pole Number : 0815122

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181905930549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605237

18128200005

Date : 07-12-2018

BC07/537.1/1580/0815101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812820000-5

Customer Information----------

Name : PRAHINOG,DOLORES G

Premise Address: DANAWAN PAKIGNE MING

Billing Address: DANAWAN PAKIGNE MING

TIN :

Metering Information----------

Meter No	:	MTR1207450	Pole No	:	0815101
Serial No	:	40152066	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	334
Period From	:	06-11-2018	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.38
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.53
CURRENT BILL - JULY 2018		213.26
TOTAL AMOUNT DUE		480.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 479.00

Your monthly electricity consumption chart

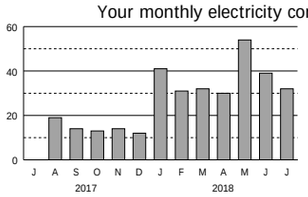

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.26		
Less : VAT	15.11		
Amount Net of VAT	198.15		
Less: BIR 2306	6.30		
BIR 2307	3.56	VATable Sales	176.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.42
Amount Due	188.29	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	203.40	TOTAL SALES	213.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1580/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAHINOG,DOLORES G

Meter Number : MTR1207450

Pole Number : 0815101

Billing Period : JULY 2018

Premise Address: DANAWAN PAKIGNE MING

Billing Address: DANAWAN PAKIGNE MING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519403195827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599949

51988200005

Date : 07-12-2018

BC07/537.1/1590/0815101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198820000-5

Customer Information----------

Name : SILVA,WILLIAM D

Premise Address: PAKIGNE MINGLANILLA PAKIGNE
Billing Address: PAKIGNE MINGLANILLA PAKIGNE

TIN :

Metering Information----------

Meter No	:	395912GS6	Pole No	:	0815101
Serial No	:	2003160625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9009
Period From	:	06-11-2018	Prev Rdg	:	8958
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 132.25
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.30
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.47
CURRENT BILL - JULY 2018		449.18
TOTAL AMOUNT DUE		811.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 220.00

Your monthly electricity consumption chart

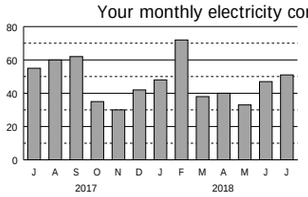

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.18		
Less : VAT	32.77		
Amount Net of VAT	416.41		
Less: BIR 2306	13.66		
BIR 2307	7.68	VATable Sales	381.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	395.07	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	427.84	TOTAL SALES	449.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1590/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,WILLIAM D

Meter Number : 395912GS6

Pole Number : 0815101

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA PAKIGNE
Billing Address: PAKIGNE MINGLANILLA PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308512674671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593941

30867200005

Date : 07-12-2018

BC07/537.1/1600/0815101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086720000-5

Customer Information----------

Name : JULVE,JULIET A.

Premise Address: DANAWAN PAKIGNE MINGLANILLA
Billing Address: DANAWAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375195GS6	Pole No	:	0815101
Serial No	:	2003138729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34992
Period From	:	06-11-2018	Prev Rdg	:	34880
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		96.66
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		8.59
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		185.13
CURRENT BILL - JULY 2018		1,404.52
TOTAL AMOUNT DUE		2,911.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,209.00

Your monthly electricity consumption chart

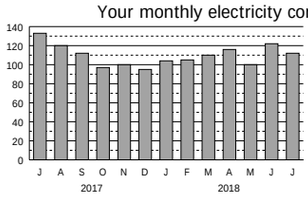

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.52		
Less : VAT	106.79		
Amount Net of VAT	1,297.73		
Less: BIR 2306	44.50		
BIR 2307	24.53	VATable Sales	1,219.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.34
Amount Due	1,228.70	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,335.49	TOTAL SALES	1,404.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1600/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JULVE,JULIET A.

Meter Number : 375195GS6

Pole Number : 0815101

Billing Period : JULY 2018

Premise Address: DANAWAN PAKIGNE MINGLANILLA
Billing Address: DANAWAN PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1600/0/32/07-12-2018/71 5210

Bill ID 737942446058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73708200008

BILLING STATEMENT

1015608505

Date : 07-12-2018

BC07/537.1/1720/0815143/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370820000-8

Customer Information----------

Name : SELLOTE,ROWENA V

Premise Address: DANAWAN PAKIGNE MINGLANILLA
Billing Address: DANAWAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206902WS6	Pole No	:	0815143
Serial No	:	43781454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23921
Period From	:	06-11-2018	Prev Rdg	:	23657
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	318	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 7,500.50	150.01
Sub-Total		249.79
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		22.89
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		438.22
CURRENT BILL - JULY 2018		3,327.63
TOTAL AMOUNT DUE		7,124.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,704.00

Your monthly electricity consumption chart

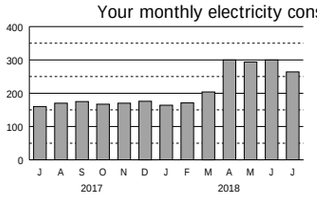

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.63		
Less : VAT	253.53		
Amount Net of VAT	3,074.10		
Less: BIR 2306	105.64		
BIR 2307	58.13	VATable Sales	2,889.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.69
Amount Due	2,910.33	VAT Zero Rated Sales	0.00
Add : VAT	253.53	VAT Amount	253.53
TOTAL AMOUNT DUE	3,163.86	TOTAL SALES	3,327.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1720/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,ROWENA V
Meter Number : 206902WS6
Pole Number : 0815143
Billing Period : JULY 2018

Premise Address: DANAWAN PAKIGNE MINGLANILLA
Billing Address: DANAWAN PAKIGNE MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1720/0/32/07-12-2018/71 5211

Bill ID 035796548785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607566

03539200000

Date : 07-12-2018

BC07/537.1/1730/0815143/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353920000-0

Customer Information----------

Name : JULVE,TEODORA S

Premise Address: SITIO DANAWAN PAKIGNE MINGLANILLA
Billing Address: SITIO DANAWAN PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335301GS6	Pole No	:	0815143
Serial No	:	41699950	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7146
Period From	:	06-11-2018	Prev Rdg	:	7103
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	370	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 139.07
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 12.25
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.93
CURRENT BILL - JULY 2018		349.99
TOTAL AMOUNT DUE		1,459.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,588.00

Your monthly electricity consumption chart

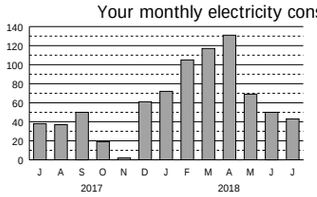

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.99		
Less : VAT	25.82		
Amount Net of VAT	324.17		
Less: BIR 2306	10.77		
BIR 2307	5.94	VATable Sales	295.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	307.46	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	333.28	TOTAL SALES	349.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1730/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JULVE,TEODORA S

Meter Number : 335301GS6

Pole Number : 0815143

Billing Period : JULY 2018

Premise Address: SITIO DANAWAN PAKIGNE MINGLANILLA
Billing Address: SITIO DANAWAN PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1730/0/32/07-12-2018/71 5212

Bill ID 303797853756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30382786785

BILLING STATEMENT

1015591724

Date : 07-12-2018

BC07/537.1/1740/0815101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038278678-5

Customer Information----------

Name : SILVA,ARNEL TALANIA

Premise Address: SITIO DANAWAN PAKIGNE, MINGLANILLA
Billing Address: SITIO DANAWAN PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474415 GS6	Pole No	:	0815101
Serial No	:	63827208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5466
Period From	:	06-11-2018	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		6.61
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.06
CURRENT BILL - JULY 2018		1,386.02
TOTAL AMOUNT DUE		2,650.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 630.00

Your monthly electricity consumption chart

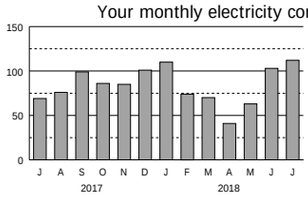

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.02		
Less : VAT	104.81		
Amount Net of VAT	1,281.21		
Less: BIR 2306	43.68		
BIR 2307	24.20	VATable Sales	1,202.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,213.33	VAT Zero Rated Sales	0.00
Add : VAT	104.81	VAT Amount	104.81
TOTAL AMOUNT DUE	1,318.14	TOTAL SALES	1,386.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1740/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,ARNEL TALANIA
Meter Number : 474415 GS6
Pole Number : 0815101
Billing Period : JULY 2018

Premise Address: SITIO DANAWAN PAKIGNE, MINGLANILLA
Billing Address: SITIO DANAWAN PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1740/0/32/07-12-2018/71 5213

Bill ID 398416346808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613547

39826200006

Date : 07-12-2018

BC07/537.1/1750/0815185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982620000-6

Customer Information----------

Name : BASTIDA,RICHARD C

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1212980	Pole No	:	0815185
Serial No	:	85019141	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3852
Period From	:	06-11-2018	Prev Rdg	:	3550
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	260	Billed kWh	:	302

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,758.33
Transmission Charge	0.3955/kWh	119.44
System Loss Charge	0.9005/kWh	271.95
Sub-Total		2,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.98
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		199.98
Government Charges		
Franchise Tax - Local		17.70
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		125.10
Transmission		12.51
System Loss		19.81
Distribution		104.29
Others		15.84
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.40
Sub-Total		490.39
CURRENT BILL - JULY 2018		3,709.20
TOTAL AMOUNT DUE		8,000.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,126.00

Your monthly electricity consumption chart

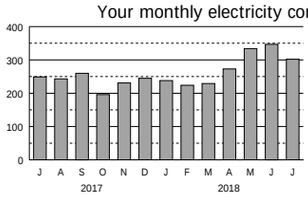

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.20		
Less : VAT	279.59		
Amount Net of VAT	3,429.61		
Less: BIR 2306	116.50		
BIR 2307	64.76	VATable Sales	3,218.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.80
Amount Due	3,248.35	VAT Zero Rated Sales	0.00
Add : VAT	279.59	VAT Amount	279.59
TOTAL AMOUNT DUE	3,527.94	TOTAL SALES	3,709.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1750/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,RICHARD C

Meter Number : MTR1212980

Pole Number : 0815185

Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433828584024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43368200002

BILLING STATEMENT

1015606008

Date : 07-12-2018

BC07/537.1/1810/0815192/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336820000-2

Customer Information----------
Name : MUTIA,ISIDRO

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287055SS6	Pole No	:	0815192
Serial No	:	25318578	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33762
Period From	:	06-11-2018	Prev Rdg	:	33520
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,253.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 6,253.00	125.06
Sub-Total		216.53
Government Charges		
Franchise Tax - Local		14.50
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		19.48
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		400.19
CURRENT BILL - JULY 2018		3,036.79
TOTAL AMOUNT DUE		9,289.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,049.00

Your monthly electricity consumption chart

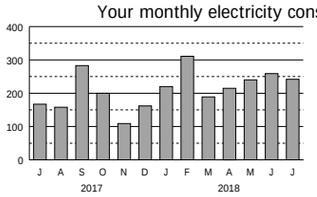

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.79		
Less : VAT	230.96		
Amount Net of VAT	2,805.83		
Less: BIR 2306	96.24		
BIR 2307	53.04	VATable Sales	2,636.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.23
Amount Due	2,656.55	VAT Zero Rated Sales	0.00
Add : VAT	230.96	VAT Amount	230.96
TOTAL AMOUNT DUE	2,887.51	TOTAL SALES	3,036.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1810/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUTIA,ISIDRO
Meter Number : 287055SS6
Pole Number : 0815192
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1810/0/32/07-12-2018/71 5215

Bill ID 983734006926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604814

98333236747

Date : 07-12-2018

BC07/537.1/1820/0815192/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833323674-7

Customer Information----------

Name : BELOTINDOS,ENRIQUE DISUACIDO

Premise Address: STA. CRUZ TUBOD-MINGLANILLA
Billing Address: STA. CRUZ TUBOD-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459114GS6	Pole No	:	0815192
Serial No	:	53706946	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19857
Period From	:	06-11-2018	Prev Rdg	:	19707
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	450	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		104.38
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		8.48
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		244.56
CURRENT BILL - JULY 2018		1,850.90
TOTAL AMOUNT DUE		4,234.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,047.00

Your monthly electricity consumption chart

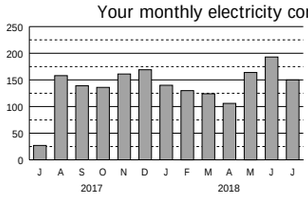

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.90		
Less : VAT	139.79		
Amount Net of VAT	1,711.11		
Less: BIR 2306	58.24		
BIR 2307	32.32	VATable Sales	1,606.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.77
Amount Due	1,620.55	VAT Zero Rated Sales	0.00
Add : VAT	139.79	VAT Amount	139.79
TOTAL AMOUNT DUE	1,760.34	TOTAL SALES	1,850.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1820/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOTINDOS,ENRIQUE DISUACIDO
Meter Number : 459114GS6
Pole Number : 0815192
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD-MINGLANILLA
Billing Address: STA. CRUZ TUBOD-MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613405654258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61306200009

BILLING STATEMENT

1015595984

Date : 07-12-2018

BC07/537.1/1850/0815192/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130620000-9

Customer Information----------

Name : PINTOR,MELITA R

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558695 GS6	Pole No	:	0815192
Serial No	:	26065595	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12895
Period From	:	06-11-2018	Prev Rdg	:	12737
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	300	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		104.81
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		8.31
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		256.93
CURRENT BILL - JULY 2018		1,943.51
TOTAL AMOUNT DUE		4,198.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,235.00

Your monthly electricity consumption chart

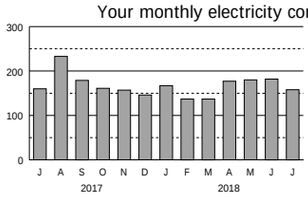

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.51		
Less : VAT	146.61		
Amount Net of VAT	1,796.90		
Less: BIR 2306	61.11		
BIR 2307	33.93	VATable Sales	1,686.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.32
Amount Due	1,701.86	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	1,848.47	TOTAL SALES	1,943.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1850/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,MELITA R
Meter Number : 558695 GS6
Pole Number : 0815192
Billing Period : JULY 2018

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1850/0/32/07-12-2018/71 5217

Bill ID 775873477102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77506200003

1015602658

Date : 07-12-2018

BC07/537.1/1860/0815192/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750620000-3

Customer Information----------

Name : SANCHEZ,MARTINA D

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1116900	Pole No	:	0815192
Serial No	:	40048176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	851
Period From	:	06-11-2018	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.86
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.91
CURRENT BILL - JULY 2018		104.28
TOTAL AMOUNT DUE		215.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 17, 2018 - 50.00

Your monthly electricity consumption chart

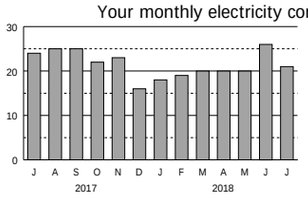

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.28		
Less : VAT	7.02		
Amount Net of VAT	97.26		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	83.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.68	TOTAL SALES	104.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1860/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MARTINA D
Meter Number : MTR1116900
Pole Number : 0815192
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1860/0/32/07-12-2018/71 5218

Bill ID 557175581794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55777200001

1015593804

Date : 07-12-2018

BC07/537.1/1890/0815206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577720000-1

Customer Information----------

Name : OBEJERO,MILA COTIMAR

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021869	Pole No	:	0815206
Serial No	:	121744702	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4355
Period From	:	06-11-2018	Prev Rdg	:	4279
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		- 66.03
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 6.30
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.95
CURRENT BILL - JULY 2018		810.38
TOTAL AMOUNT DUE		2,140.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 1,200.00

Your monthly electricity consumption chart

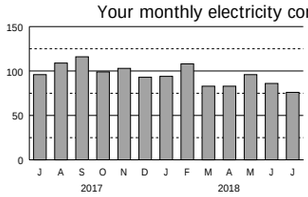

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.38		
Less : VAT	60.51		
Amount Net of VAT	749.87		
Less: BIR 2306	25.21		
BIR 2307	14.03	VATable Sales	697.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.44
Amount Due	710.63	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	771.14	TOTAL SALES	810.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1890/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEJERO,MILA COTIMAR

Meter Number : MTR1021869

Pole Number : 0815206

Billing Period : JULY 2018

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958987132490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95864015664

BILLING STATEMENT

1015594340

Date : 07-12-2018

BC07/537.1/1935/0814431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586401566-4

Customer Information----------

Name : MIRAFUENTES,MICHAEL BERANGBERANG

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117315	Pole No	:	0814431
Serial No	:	40071589	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4610
Period From	:	06-11-2018	Prev Rdg	:	4527
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	584	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 65.49
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.08
CURRENT BILL - JULY 2018		892.90
TOTAL AMOUNT DUE		1,412.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 372.00

Your monthly electricity consumption chart

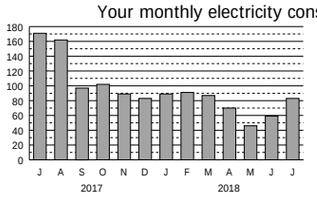

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.90		
Less : VAT	67.79		
Amount Net of VAT	825.11		
Less: BIR 2306	28.22		
BIR 2307	15.45	VATable Sales	767.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	781.44	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	849.23	TOTAL SALES	892.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1935/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAFUENTES,MICHAEL BERANGBERANG

Meter Number : MTR1117315

Pole Number : 0814431

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088573335977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08888200006

BILLING STATEMENT

1015609236

Date : 07-12-2018

BC07/537.1/1990/0754990/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888820000-6

Customer Information----------

Name : OMIPING,EDSEL G

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800145	Pole No	:	0754990
Serial No	:	85166501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2338
Period From	:	06-11-2018	Prev Rdg	:	2000
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	450	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,302.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.34
Surcharge	0.02 of 4,303.00	86.06
Sub-Total		213.81
Government Charges		
Franchise Tax - Local		19.76
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		16.52
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		547.51
CURRENT BILL - JULY 2018		4,139.43
TOTAL AMOUNT DUE		8,442.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 4,601.00

Your monthly electricity consumption chart

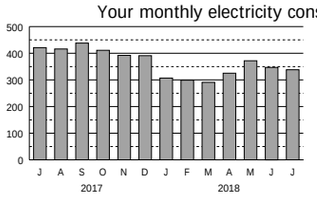

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.43		
Less : VAT	311.63		
Amount Net of VAT	3,827.80		
Less: BIR 2306	129.87		
BIR 2307	72.26	VATable Sales	3,591.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.88
Amount Due	3,625.67	VAT Zero Rated Sales	0.00
Add : VAT	311.63	VAT Amount	311.63
TOTAL AMOUNT DUE	3,937.30	TOTAL SALES	4,139.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1990/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMIPING,EDSEL G
Meter Number : BSG1800145
Pole Number : 0754990
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/1990/0/32/07-12-2018/71 5221

Bill ID 516531318094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51616200005

1015598706

Date : 07-12-2018

BC07/537.1/2000/1363282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161620000-5

Customer Information----------

Name : CANOY,MARILOU D

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1197591	Pole No	:	1363282
Serial No	:	40143568	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	978
Period From	:	06-11-2018	Prev Rdg	:	910
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 104.93
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.03
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.49
CURRENT BILL - JULY 2018		675.17
TOTAL AMOUNT DUE		1,285.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 660.00

Your monthly electricity consumption chart

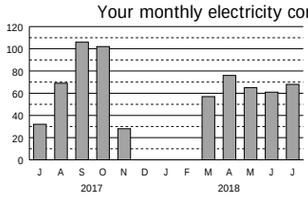

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.17		
Less : VAT	49.82		
Amount Net of VAT	625.35		
Less: BIR 2306	20.75		
BIR 2307	11.64	VATable Sales	578.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	592.96	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	642.78	TOTAL SALES	675.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2000/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,MARILOU D
Meter Number : MTR1197591
Pole Number : 1363282
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2000/0/32/07-12-2018/71 5222

Bill ID 381527319652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605138

38101746717

Date : 07-12-2018

BC07/537.1/2010/0754990/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810174671-7

Customer Information----------

Name : DIAZ,BYRON SUNICO

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034759	Pole No	:	0754990
Serial No	:	121760035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6184
Period From	:	06-11-2018	Prev Rdg	:	6184
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,068.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,068.00	121.36
Sub-Total		121.36
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Distribution		0.60
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		15.94
CURRENT BILL - JULY 2018		142.30
TOTAL AMOUNT DUE		6,210.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 13, 2017 - 1,811.00

Your monthly electricity consumption chart

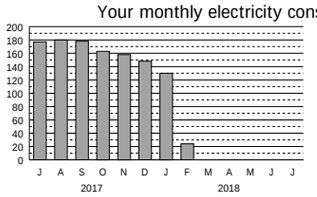

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.30		
Less : VAT	15.25		
Amount Net of VAT	127.05		
Less: BIR 2306	6.35		
BIR 2307	2.54	VATable Sales	126.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	118.16	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	133.41	TOTAL SALES	142.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2010/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,BYRON SUNICO
Meter Number : MTR1034759
Pole Number : 0754990
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475638030654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602828

47539200007

Date : 07-12-2018

BC07/537.1/2020/0754990/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753920000-7

Customer Information----------

Name : MANCAO,MA. CORAZON LARIOSA

Premise Address: SANTA CRUZ TUBOD MINGLANILLA
Billing Address: SANTA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186273	Pole No	:	0754990
Serial No	:	40132250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17023
Period From	:	06-11-2018	Prev Rdg	:	16500
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	280	Billed kWh	:	523

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,524.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,045.06
Transmission Charge	0.3955/kWh	206.85
System Loss Charge	0.9005/kWh	470.96
Sub-Total		3,722.87
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.62
Surcharge	0.02 of 11,525.00	230.50
Sub-Total		428.18
Government Charges		
Franchise Tax - Local		31.09
LFT Differential	0.0042/kWh	2.20
Value Added Tax		
Generation		216.64
Transmission		21.68
System Loss		34.30
Distribution		180.17
Others		37.30
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.04
Sub-Total		859.12
CURRENT BILL - JULY 2018		6,511.62
TOTAL AMOUNT DUE		18,036.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 9,700.00

Your monthly electricity consumption chart

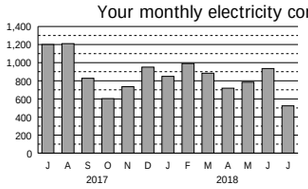

Avg Monthly Usage : 862.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,511.62		
Less : VAT	493.62		
Amount Net of VAT	6,018.00		
Less: BIR 2306	205.69		
BIR 2307	113.72	VATable Sales	5,652.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.50
Amount Due	5,698.59	VAT Zero Rated Sales	0.00
Add : VAT	493.62	VAT Amount	493.62
TOTAL AMOUNT DUE	6,192.21	TOTAL SALES	6,511.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2020/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,MA. CORAZON LARIOSA
Meter Number : MTR1186273
Pole Number : 0754990
Billing Period : JULY 2018

Premise Address: SANTA CRUZ TUBOD MINGLANILLA
Billing Address: SANTA CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254878807817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592371

25491537889

Date : 07-12-2018

BC07/537.1/2040/0814410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549153788-9

Customer Information----------

Name : LAPUERTA,JASON ROLLON

Premise Address: STA CRUZ TUBOD, MINGLANILLA CEBU
Billing Address: STA CRUZ TUBOD, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082131	Pole No	:	0814410
Serial No	:	121439439	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1276
Period From	:	06-11-2018	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		20.61
CURRENT BILL - JULY 2018		107.95
TOTAL AMOUNT DUE		4,225.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 6.00

Your monthly electricity consumption chart

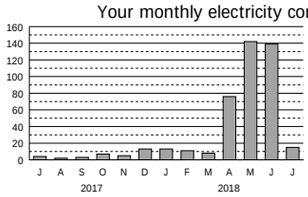

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.95		
Less : VAT	10.54		
Amount Net of VAT	97.41		
Less: BIR 2306	4.40		
BIR 2307	1.76	VATable Sales	87.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.07
Amount Due	91.25	VAT Zero Rated Sales	0.00
Add : VAT	10.54	VAT Amount	10.54
TOTAL AMOUNT DUE	101.79	TOTAL SALES	107.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2040/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUERTA,JASON ROLLON

Meter Number : MTR1082131

Pole Number : 0814410

Billing Period : JULY 2018

Premise Address: STA CRUZ TUBOD, MINGLANILLA CEBU
Billing Address: STA CRUZ TUBOD, MINGLANILLA CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2040/0/32/07-12-2018/71 5225

Bill ID 487551380162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48741736762

BILLING STATEMENT

1015608949

Date : 07-12-2018

BC07/537.1/2080/0814410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874173676-2

Customer Information----------

Name : CANA,RYAN JAMES CABALLERO

Premise Address: STA. CRUZ TUBOD
Billing Address: STA. CRUZ TUBOD

TIN :

Metering Information----------

Meter No	:	526645 GS6	Pole No	:	0814410
Serial No	:	62856805	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10028
Period From	:	06-11-2018	Prev Rdg	:	9902
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		6.50
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		204.83
CURRENT BILL - JULY 2018		1,549.80
TOTAL AMOUNT DUE		3,295.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,770.00

Your monthly electricity consumption chart

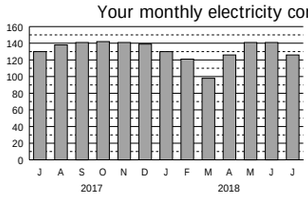

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.80		
Less : VAT	116.87		
Amount Net of VAT	1,432.93		
Less: BIR 2306	48.71		
BIR 2307	27.06	VATable Sales	1,344.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.96
Amount Due	1,357.16	VAT Zero Rated Sales	0.00
Add : VAT	116.87	VAT Amount	116.87
TOTAL AMOUNT DUE	1,474.03	TOTAL SALES	1,549.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2080/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,RYAN JAMES CABALLERO
Meter Number : 526645 GS6
Pole Number : 0814410
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD
Billing Address: STA. CRUZ TUBOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2080/0/32/07-12-2018/71 5226

Bill ID 471732897480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600880

4713642729 2

Date : 07-12-2018

BC07/537.1/2090/0814410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713642729-2

Customer Information----------

Name : CANA,MARIA GRACE CABALLERO

Premise Address: TUBOD
Billing Address: TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1157480	Pole No	:	0814410
Serial No	:	133494226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9836
Period From	:	06-11-2018	Prev Rdg	:	9518
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,825.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,851.49
Transmission Charge	0.3955/kWh	125.77
System Loss Charge	0.9005/kWh	286.36
Sub-Total		2,263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.58
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		216.70
Government Charges		
Franchise Tax - Local		18.67
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		131.73
Transmission		13.18
System Loss		20.85
Distribution		109.79
Others		17.42
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		517.13
CURRENT BILL - JULY 2018		3,912.34
TOTAL AMOUNT DUE		8,737.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 5,166.00

Your monthly electricity consumption chart

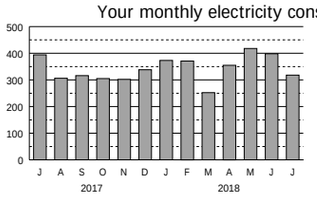

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.34		
Less : VAT	295.12		
Amount Net of VAT	3,617.22		
Less: BIR 2306	122.98		
BIR 2307	68.30	VATable Sales	3,395.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.01
Amount Due	3,425.94	VAT Zero Rated Sales	0.00
Add : VAT	295.12	VAT Amount	295.12
TOTAL AMOUNT DUE	3,721.06	TOTAL SALES	3,912.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2090/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,MARIA GRACE CABALLERO
Meter Number : MTR1157480
Pole Number : 0814410
Billing Period : JULY 2018

Premise Address: TUBOD
Billing Address: TUBOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258728249642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593940

25897200009

Date : 07-12-2018

BC07/537.1/2100/0831826/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589720000-9

Customer Information----------

Name : POLANCOS,RUTH L

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122179WS6	Pole No	:	0831826
Serial No	:	63153354	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59770
Period From	:	06-11-2018	Prev Rdg	:	59543
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 5,589.00	111.78
Sub-Total		197.58
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		17.61
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		374.76
CURRENT BILL - JULY 2018		2,842.71
TOTAL AMOUNT DUE		6,231.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,200.00

Your monthly electricity consumption chart

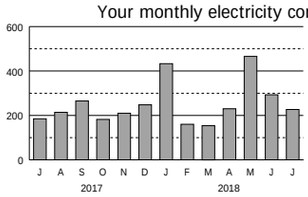

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.71		
Less : VAT	216.04		
Amount Net of VAT	2,626.67		
Less: BIR 2306	90.02		
BIR 2307	49.65	VATable Sales	2,467.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.72
Amount Due	2,487.00	VAT Zero Rated Sales	0.00
Add : VAT	216.04	VAT Amount	216.04
TOTAL AMOUNT DUE	2,703.04	TOTAL SALES	2,842.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2100/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLANCOS,RUTH L
Meter Number : 122179WS6
Pole Number : 0831826
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253080046815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591662

25329200007

Date : 07-12-2018

BC07/537.1/2110/1063601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532920000-7

Customer Information----------

Name : VILLAFUERTE,FEDELIO E

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479568GS6	Pole No	:	1063601
Serial No	:	74781368	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42936
Period From	:	06-11-2018	Prev Rdg	:	42170
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	504	Billed kWh	:	766

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,109.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,459.88
Transmission Charge	0.7393/kWh	566.30
System Loss Charge	0.8858/kWh	678.52
Sub-Total		5,704.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	220.61
Surcharge	0.02 of 11,109.50	222.19
Sub-Total		511.72
Government Charges		
Franchise Tax - Local		46.27
LFT Differential	0.0042/kWh	3.22
Value Added Tax		
Generation		317.30
Transmission		59.35
System Loss		50.62
Distribution		263.61
Others		40.87
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
NPC Stranded Debts	0.0265/kWh	20.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.33
Sub-Total		1,272.98
CURRENT BILL - JULY 2018		9,686.16
TOTAL AMOUNT DUE		20,795.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 15,889.00

Your monthly electricity consumption chart

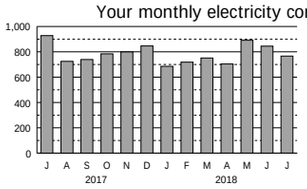

Avg Monthly Usage : 783.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,686.16		
Less : VAT	736.92		
Amount Net of VAT	8,949.24		
Less: BIR 2306	307.05		
BIR 2307	169.25	VATable Sales	8,413.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.06
Amount Due	8,472.94	VAT Zero Rated Sales	0.00
Add : VAT	736.92	VAT Amount	736.92
TOTAL AMOUNT DUE	9,209.86	TOTAL SALES	9,686.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2110/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,FEDELIO E
Meter Number : 479568GS6
Pole Number : 1063601
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228958036891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22869200000

BILLING STATEMENT

1015603332

Date : 07-12-2018

BC07/537.1/2120/1063601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286920000-0

Customer Information----------

Name : PARAISO,ZANITA C

Premise Address: SITIO STA CRUZ TUBOD MINGLANILLA
Billing Address: SITIO STA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068427	Pole No	:	1063601
Serial No	:	125288800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7871
Period From	:	06-11-2018	Prev Rdg	:	7752
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	685	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.25
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		193.63
CURRENT BILL - JULY 2018		1,465.05
TOTAL AMOUNT DUE		3,159.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,995.00

Your monthly electricity consumption chart

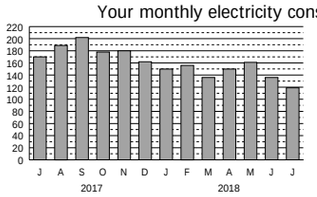

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.05		
Less : VAT	110.56		
Amount Net of VAT	1,354.49		
Less: BIR 2306	46.08		
BIR 2307	25.58	VATable Sales	1,271.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,282.83	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,393.39	TOTAL SALES	1,465.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2120/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAISO,ZANITA C
Meter Number : MTR1068427
Pole Number : 1063601
Billing Period : JULY 2018

Premise Address: SITIO STA CRUZ TUBOD MINGLANILLA
Billing Address: SITIO STA CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2120/0/32/07-12-2018/71 5230

Bill ID 739479095077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73977200002

BILLING STATEMENT

1015609642

Date : 07-12-2018

BC07/537.1/2140/0831805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397720000-2

Customer Information----------

Name : RESMA,MA. LUISA D

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	363188GS6	Pole No	:	0831805
Serial No	:	2003121214	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55898
Period From	:	06-11-2018	Prev Rdg	:	55322
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	240	Billed kWh	:	576

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,400.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,353.64
Transmission Charge	0.3955/kWh	227.81
System Loss Charge	0.9005/kWh	518.69
Sub-Total		4,100.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	165.89
Surcharge	0.02 of 7,401.00	148.02
Sub-Total		365.73
Government Charges		
Franchise Tax - Local		33.65
LFT Differential	0.0042/kWh	2.42
Value Added Tax		
Generation		238.60
Transmission		23.88
System Loss		37.79
Distribution		198.37
Others		28.31
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.63
Sub-Total		932.79
CURRENT BILL - JULY 2018		7,051.78
TOTAL AMOUNT DUE		14,452.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,396.00

Your monthly electricity consumption chart

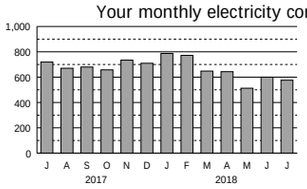

Avg Monthly Usage : 670.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,051.78		
Less : VAT	530.84		
Amount Net of VAT	6,520.94		
Less: BIR 2306	221.18		
BIR 2307	123.10	VATable Sales	6,118.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.95
Amount Due	6,176.66	VAT Zero Rated Sales	0.00
Add : VAT	530.84	VAT Amount	530.84
TOTAL AMOUNT DUE	6,707.50	TOTAL SALES	7,051.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2140/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,MA. LUISA D
Meter Number : 363188GS6
Pole Number : 0831805
Billing Period : JULY 2018

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2140/0/32/07-12-2018/71 5231

Bill ID 814227265347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597625

81447200007

Date : 07-12-2018

BC07/537.1/2150/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144720000-7

Customer Information----------

Name : SANCHEZ,JACINTA F.

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478441 GS6	Pole No	:	0831875
Serial No	:	56968316	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4523
Period From	:	06-11-2018	Prev Rdg	:	4484
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	440	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.43
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.26
CURRENT BILL - JULY 2018		257.51
TOTAL AMOUNT DUE		503.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 657.88

Your monthly electricity consumption chart

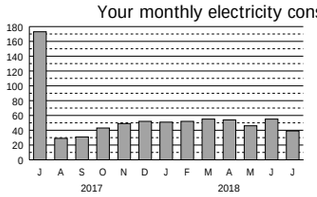

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.51		
Less : VAT	18.14		
Amount Net of VAT	239.37		
Less: BIR 2306	7.58		
BIR 2307	4.29	VATable Sales	213.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	227.50	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	245.64	TOTAL SALES	257.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2150/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JACINTA F.
Meter Number : 478441 GS6
Pole Number : 0831875
Billing Period : JULY 2018

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2150/0/32/07-12-2018/71 5232

Bill ID 284811318208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605548

28416200005

Date : 07-12-2018

BC07/537.1/2160/0831854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841620000-5

Customer Information----------

Name : CANTON,EUSTAQUIA

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146448	Pole No	:	0831854
Serial No	:	40098640	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2126
Period From	:	06-11-2018	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 106.58
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 10.31
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.07
CURRENT BILL - JULY 2018		650.14
TOTAL AMOUNT DUE		1,006.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 748.00

Your monthly electricity consumption chart

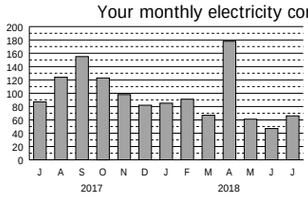

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.14		
Less : VAT	47.80		
Amount Net of VAT	602.34		
Less: BIR 2306	19.94		
BIR 2307	11.21	VATable Sales	557.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	571.19	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	618.99	TOTAL SALES	650.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2160/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,EUSTAQUIA
Meter Number : MTR1146448
Pole Number : 0831854
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2160/0/32/07-12-2018/71 5233

Bill ID 344007882305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34478200008

BILLING STATEMENT

1015610440

Date : 07-12-2018

BC07/537.1/2200/0831854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447820000-8

Customer Information----------

Name : SILVA,SERGIO DIJAN

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465543GS6	Pole No	:	0831854
Serial No	:	60071240	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9616
Period From	:	06-11-2018	Prev Rdg	:	9581
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	95	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.35
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.28
CURRENT BILL - JULY 2018		244.88
TOTAL AMOUNT DUE		1,063.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 800.00

Your monthly electricity consumption chart

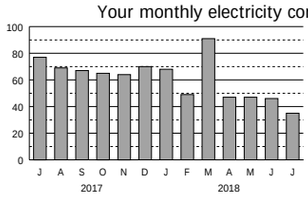

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.88		
Less : VAT	17.78		
Amount Net of VAT	227.10		
Less: BIR 2306	7.43		
BIR 2307	4.10	VATable Sales	203.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.50
Amount Due	215.57	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	233.35	TOTAL SALES	244.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2200/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,SERGIO DIJAN
Meter Number : 465543GS6
Pole Number : 0831854
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2200/0/32/07-12-2018/71 5234

Bill ID 200762512559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590650

20067606705

Date : 07-12-2018

BC07/537.1/2205/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006760670-5

Customer Information----------

Name : SILVA,JEROME OBENQUE

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149289	Pole No	:	0831875
Serial No	:	40100562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2182
Period From	:	06-11-2018	Prev Rdg	:	2098
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		131.24
CURRENT BILL - JULY 2018		945.12
TOTAL AMOUNT DUE		2,339.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,352.00

Your monthly electricity consumption chart

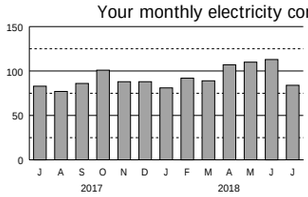

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.12		
Less : VAT	73.05		
Amount Net of VAT	872.07		
Less: BIR 2306	30.44		
BIR 2307	16.37	VATable Sales	813.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.19
Amount Due	825.26	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	898.31	TOTAL SALES	945.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2205/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,JEROME OBENQUE
Meter Number : MTR1149289
Pole Number : 0831875
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614236059147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61447200009

BILLING STATEMENT

1015596772

Date : 07-12-2018

BC07/537.1/2210/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144720000-9

Customer Information----------

Name : SILVA,ROMEL O.

Premise Address: SANTA CRUZ TUBOD MINGLANILLA
Billing Address: SANTA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266239GS6	Pole No	:	0831875
Serial No	:	46327382	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20102
Period From	:	06-11-2018	Prev Rdg	:	20102
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	699	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,966.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,966.50	299.33
Sub-Total		299.33
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Distribution		0.60
Others		36.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		38.39
CURRENT BILL - JULY 2018		342.72
TOTAL AMOUNT DUE		15,309.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,700.00

Your monthly electricity consumption chart

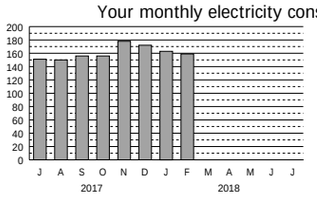

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.72		
Less : VAT	36.72		
Amount Net of VAT	306.00		
Less: BIR 2306	15.30		
BIR 2307	6.12	VATable Sales	304.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.67
Amount Due	284.58	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	321.30	TOTAL SALES	342.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2210/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,ROMEL O.
Meter Number : 266239GS6
Pole Number : 0831875
Billing Period : JULY 2018

Premise Address: SANTA CRUZ TUBOD MINGLANILLA
Billing Address: SANTA CRUZ TUBOD MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2210/0/32/07-12-2018/71 5236

Bill ID 571980527461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601537

57199280306

Date : 07-12-2018

BC07/537.1/2220/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719928030-6

Customer Information----------
Name : CANEDO,BABETTE JENN CANO

Premise Address: STA.CRUZ, TUBOD MINGLANILLA
Billing Address: STA.CRUZ, TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550731 GS6	Pole No	:	0831875
Serial No	:	25328825	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20687
Period From	:	06-11-2018	Prev Rdg	:	20420
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	472	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 3,564.50	71.29
Sub-Total		172.21
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		13.45
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		433.06
CURRENT BILL - JULY 2018		3,274.82
TOTAL AMOUNT DUE		6,839.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,940.00

Your monthly electricity consumption chart

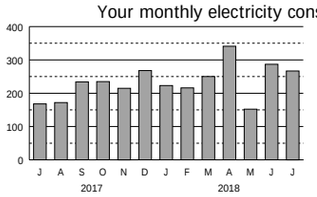

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.82		
Less : VAT	246.72		
Amount Net of VAT	3,028.10		
Less: BIR 2306	102.82		
BIR 2307	57.17	VATable Sales	2,841.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.34
Amount Due	2,868.11	VAT Zero Rated Sales	0.00
Add : VAT	246.72	VAT Amount	246.72
TOTAL AMOUNT DUE	3,114.83	TOTAL SALES	3,274.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2220/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,BABETTE JENN CANO
Meter Number : 550731 GS6
Pole Number : 0831875
Billing Period : JULY 2018

Premise Address: STA.CRUZ, TUBOD MINGLANILLA
Billing Address: STA.CRUZ, TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639926140685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608070

63981000001

Date : 07-12-2018

BC07/537.1/2230/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398100000-1

Customer Information----------

Name : OBENQUE,ALMA GALAREZ

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018287	Pole No	:	0831875
Serial No	:	121749897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2112
Period From	:	06-11-2018	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.34
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.19
CURRENT BILL - JULY 2018		329.05
TOTAL AMOUNT DUE		421.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 420.00

Your monthly electricity consumption chart

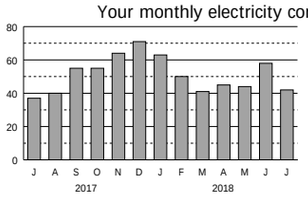

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.05		
Less : VAT	23.82		
Amount Net of VAT	305.23		
Less: BIR 2306	9.96		
BIR 2307	5.57	VATable Sales	276.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	289.70	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	313.52	TOTAL SALES	329.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2230/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENQUE,ALMA GALAREZ
Meter Number : MTR1018287
Pole Number : 0831875
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843778957428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612299

84380448013

Date : 07-12-2018

BC07/537.1/2250/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438044801-3

Customer Information----------

Name : TURA,LIEZYL OBENQUE

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN : 431-750-944-000

Metering Information----------

Meter No	:	MTR1024732	Pole No	:	0831875
Serial No	:	121757900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2298
Period From	:	06-11-2018	Prev Rdg	:	2212
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 46.61
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.17
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		129.87
CURRENT BILL - JULY 2018		946.50
TOTAL AMOUNT DUE		1,693.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 320.00

Your monthly electricity consumption chart

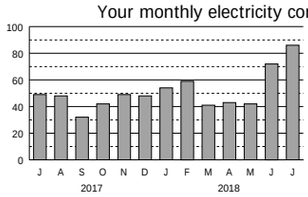

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.50		
Less : VAT	70.38		
Amount Net of VAT	876.12		
Less: BIR 2306	29.32		
BIR 2307	16.43	VATable Sales	816.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	830.37	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	900.75	TOTAL SALES	946.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2250/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURA,LIEZYL OBENQUE
Meter Number : MTR1024732
Pole Number : 0831875
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2250/0/32/07-12-2018/71 5239

Bill ID 512649653054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51248200001

BILLING STATEMENT

1015596722

Date : 07-12-2018

BC07/537.1/2260/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124820000-1

Customer Information----------

Name : MANCAO,JOVY M

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1208263	Pole No	:	0831875
Serial No	:	85026907	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4657
Period From	:	06-11-2018	Prev Rdg	:	4165
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	236	Billed kWh	:	492

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,864.57
Transmission Charge	0.3955/kWh	194.59
System Loss Charge	0.9005/kWh	443.05
Sub-Total		3,502.21
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.70
Surcharge	0.02 of 3,708.50	74.17
Sub-Total		260.13
Government Charges		
Franchise Tax - Local		28.46
LFT Differential	0.0042/kWh	2.07
Value Added Tax		
Generation		203.80
Transmission		20.39
System Loss		32.26
Distribution		169.53
Others		17.88
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.10
Sub-Total		790.24
CURRENT BILL - JULY 2018		5,965.35
Pilferage Adjustment		40.47
TOTAL AMOUNT DUE		9,714.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,871.00

Your monthly electricity consumption chart

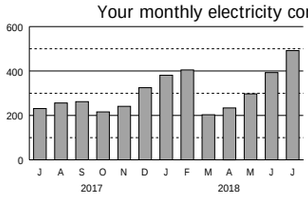

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,965.35		
Less : VAT	447.18		
Amount Net of VAT	5,518.17		
Less: BIR 2306	186.33		
BIR 2307	104.11	VATable Sales	5,175.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.06
Amount Due	5,227.73	VAT Zero Rated Sales	0.00
Add : VAT	447.18	VAT Amount	447.18
TOTAL AMOUNT DUE	5,674.91	TOTAL SALES	5,965.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2260/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,JOVY M
Meter Number : MTR1208263
Pole Number : 0831875
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2260/0/32/07-12-2018/71 5240

Bill ID 649558734357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612968

64918594025

Date : 07-12-2018

BC07/537.1/2265/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491859402-5

Customer Information----------

Name : MANCAO,CLEOFE PARAN

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN : 478-547-902-000

Metering Information----------

Meter No	:	MTR1198244	Pole No	:	0831875
Serial No	:	40144221	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1301
Period From	:	06-11-2018	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.75
CURRENT BILL - JULY 2018		813.10
TOTAL AMOUNT DUE		2,385.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 645.00

Your monthly electricity consumption chart

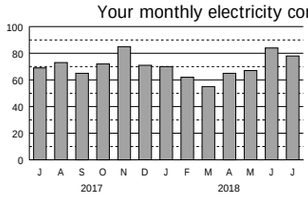

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.10		
Less : VAT	62.03		
Amount Net of VAT	751.07		
Less: BIR 2306	25.85		
BIR 2307	14.03	VATable Sales	697.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.72
Amount Due	711.19	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	773.22	TOTAL SALES	813.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2265/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,CLEOFE PARAN

Meter Number : MTR1198244

Pole Number : 0831875

Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560580466712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56094517689

BILLING STATEMENT

1015595544

Date : 07-12-2018

BC07/537.1/2270/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609451768-9

Customer Information----------
Name : DAGOTDOT,ARMIE TOJONG

Premise Address: TUBOD PAKIGNE, MINGLANILLA
Billing Address: TUBOD PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9861 EES6	Pole No	:	0831875
Serial No	:	05897417	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4426
Period From	:	06-11-2018	Prev Rdg	:	4334
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	594	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		3.10
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		147.97
CURRENT BILL - JULY 2018		1,105.39
TOTAL AMOUNT DUE		2,442.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,360.00

Your monthly electricity consumption chart

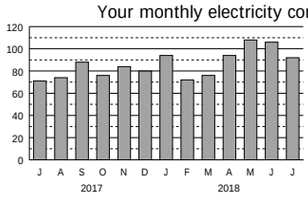

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.39		
Less : VAT	83.86		
Amount Net of VAT	1,021.53		
Less: BIR 2306	34.94		
BIR 2307	19.26	VATable Sales	957.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	967.33	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,051.19	TOTAL SALES	1,105.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2270/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGOTDOT,ARMIE TOJONG
Meter Number : 9861 EES6
Pole Number : 0831875
Billing Period : JULY 2018

Premise Address: TUBOD PAKIGNE, MINGLANILLA
Billing Address: TUBOD PAKIGNE, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2270/0/32/07-12-2018/71 5242

Bill ID 674135782181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67416200003

1015601389

Date : 07-12-2018

BC07/537.1/2320/0831805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741620000-3

Customer Information----------

Name : SOCORRO,BLESILDA DEL

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312067GS6	Pole No	:	0831805
Serial No	:	47606799	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9271
Period From	:	06-11-2018	Prev Rdg	:	9225
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.59
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.20
CURRENT BILL - JULY 2018		360.32
TOTAL AMOUNT DUE		931.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 500.00

Your monthly electricity consumption chart

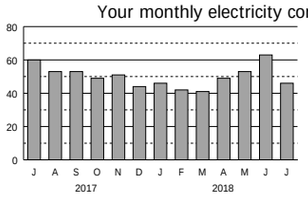

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.32		
Less : VAT	26.12		
Amount Net of VAT	334.20		
Less: BIR 2306	10.89		
BIR 2307	6.10	VATable Sales	303.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	317.21	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	343.33	TOTAL SALES	360.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2320/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCORRO,BLESILDA DEL
Meter Number : 312067GS6
Pole Number : 0831805
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2320/0/32/07-12-2018/71 5243

Bill ID 654383596598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65406200009

1015592414

Date : 07-12-2018

BC07/537.1/2323/0831756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540620000-9

Customer Information----------

Name : RANES,SUSANA V

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246262DS6	Pole No	:	0831756
Serial No	:	11437665	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7393
Period From	:	06-11-2018	Prev Rdg	:	7355
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.97
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.22
CURRENT BILL - JULY 2018(ESTIMATE)		251.51
TOTAL AMOUNT DUE		513.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 254.00

Your monthly electricity consumption chart

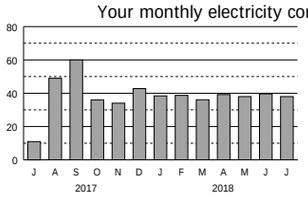

Avg Monthly Usage : 38.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.51		
Less : VAT	17.77		
Amount Net of VAT	233.74		
Less: BIR 2306	7.42		
BIR 2307	4.19	VATable Sales	208.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	222.13	VAT Zero Rated Sales	0.00
Add : VAT	17.77	VAT Amount	17.77
TOTAL AMOUNT DUE	239.90	TOTAL SALES	251.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2323/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANES,SUSANA V

Meter Number : 246262DS6

Pole Number : 0831756

Billing Period : JULY 2018

Premise Address: UPPER PAKIGNE MINGLANILLA
Billing Address: UPPER PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2323/0/32/07-12-2018/71 5244

Bill ID 065951623228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598307

06568200007

Date : 07-12-2018

BC07/537.1/2350/0831812/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656820000-7

Customer Information----------

Name : MONTERONA,FERNANDO P

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431222GS6	Pole No	:	0831812
Serial No	:	68710065	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17953
Period From	:	06-11-2018	Prev Rdg	:	17864
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	770	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		- 35.78
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.84
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		135.94
CURRENT BILL - JULY 2018		993.33
TOTAL AMOUNT DUE		2,388.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 1,435.00

Your monthly electricity consumption chart

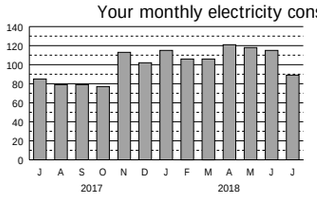

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.33		
Less : VAT	74.32		
Amount Net of VAT	919.01		
Less: BIR 2306	30.97		
BIR 2307	17.25	VATable Sales	857.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.62
Amount Due	870.79	VAT Zero Rated Sales	0.00
Add : VAT	74.32	VAT Amount	74.32
TOTAL AMOUNT DUE	945.11	TOTAL SALES	993.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2350/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERONA,FERNANDO P
Meter Number : 431222GS6
Pole Number : 0831812
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133478032607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606074

13319200005

Date : 07-12-2018

BC07/537.1/2360/0831812/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331920000-5

Customer Information----------

Name : DEL SOCORRO,CLEMENTE O

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476784GS6	Pole No	:	0831812
Serial No	:	75354615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7152
Period From	:	06-11-2018	Prev Rdg	:	7058
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	228	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		8.05
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.09
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.74
CURRENT BILL - JULY 2018		1,098.89
TOTAL AMOUNT DUE		2,506.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,500.00

Your monthly electricity consumption chart

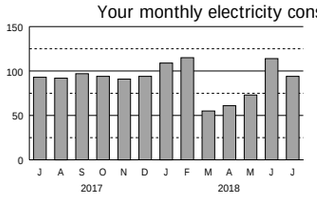

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.89		
Less : VAT	82.41		
Amount Net of VAT	1,016.48		
Less: BIR 2306	34.34		
BIR 2307	19.14	VATable Sales	951.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.33
Amount Due	963.00	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,045.41	TOTAL SALES	1,098.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2360/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL SOCORRO,CLEMENTE O

Meter Number : 476784GS6

Pole Number : 0831812

Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194239545811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611070

19468200001

Date : 07-12-2018

BC07/537.1/2380/0831826/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946820000-1

Customer Information----------

Name : PLARISAN,VILMA B

Premise Address: DANAWAN, STA. CRUZ PAKIGNE MINGLANILLA
Billing Address: DANAWAN, STA. CRUZ PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397663GS6	Pole No	:	0831826
Serial No	:	93553180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4987
Period From	:	06-11-2018	Prev Rdg	:	4938
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.76
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.65
CURRENT BILL - JULY 2018		381.29
TOTAL AMOUNT DUE		887.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 471.00

Your monthly electricity consumption chart

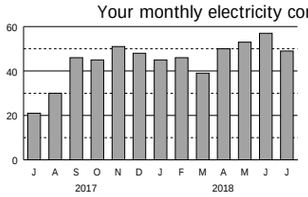

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.29		
Less : VAT	27.55		
Amount Net of VAT	353.74		
Less: BIR 2306	11.49		
BIR 2307	6.45	VATable Sales	320.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	335.80	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	363.35	TOTAL SALES	381.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2380/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARISAN,VILMA B

Meter Number : 397663GS6

Pole Number : 0831826

Billing Period : JULY 2018

Premise Address: DANAWAN, STA. CRUZ PAKIGNE MINGLANILLA
Billing Address: DANAWAN, STA. CRUZ PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2380/0/32/07-12-2018/71 5247

Bill ID 300468275341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590409

30067300001

Date : 07-12-2018

BC07/537.1/2390/0831826/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006730000-1

Customer Information----------

Name : ABELLA,RANDY D

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251548DS6	Pole No	:	0831826
Serial No	:	11977144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5269
Period From	:	06-11-2018	Prev Rdg	:	5202
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	136	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 99.79
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.45
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.55
CURRENT BILL - JULY 2018		669.39
TOTAL AMOUNT DUE		1,451.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 684.00

Your monthly electricity consumption chart

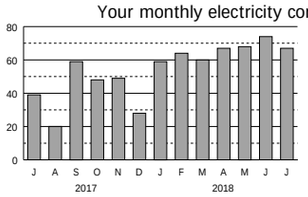

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.39		
Less : VAT	49.56		
Amount Net of VAT	619.83		
Less: BIR 2306	20.67		
BIR 2307	11.55	VATable Sales	573.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	587.61	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	637.17	TOTAL SALES	669.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2390/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,RANDY D

Meter Number : 251548DS6

Pole Number : 0831826

Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2390/0/32/07-12-2018/71 5248

Bill ID 017015077812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01784320630

BILLING STATEMENT

1015598956

Date : 07-12-2018

BC07/537.1/2420/0831826/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178432063-0

Customer Information----------

Name : OBERES,MAJA MANCAO

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043395	Pole No	:	0831826
Serial No	:	121755798	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1312
Period From	:	06-11-2018	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.56
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.42
CURRENT BILL - JULY 2018		384.61
TOTAL AMOUNT DUE		703.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 335.00

Your monthly electricity consumption chart

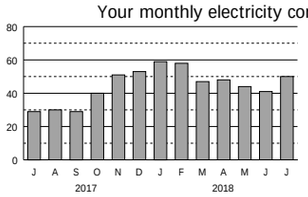

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.61		
Less : VAT	27.64		
Amount Net of VAT	356.97		
Less: BIR 2306	11.51		
BIR 2307	6.50	VATable Sales	323.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	338.96	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	366.60	TOTAL SALES	384.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2420/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,MAJA MANCAO
Meter Number : MTR1043395
Pole Number : 0831826
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2420/0/32/07-12-2018/71 5249

Bill ID 522712627680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601498

52238200001

Date : 07-12-2018

BC07/537.1/2450/0831833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223820000-1

Customer Information----------

Name : VIDAD,ROSELYN D

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151137DS6	Pole No	:	0831833
Serial No	:	13198327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5810
Period From	:	06-11-2018	Prev Rdg	:	5741
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	264	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 102.32
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.68
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.40
CURRENT BILL - JULY 2018		689.66
TOTAL AMOUNT DUE		1,516.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 813.00

Your monthly electricity consumption chart

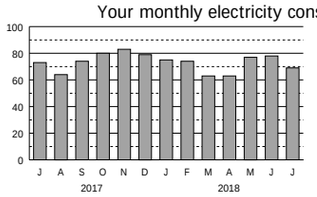

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.66		
Less : VAT	51.04		
Amount Net of VAT	638.62		
Less: BIR 2306	21.29		
BIR 2307	11.90	VATable Sales	591.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	605.43	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	656.47	TOTAL SALES	689.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2450/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAD,ROSELYN D
Meter Number : 151137DS6
Pole Number : 0831833
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2450/0/32/07-12-2018/71 5250

Bill ID 588722598685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610234

58859200006

Date : 07-12-2018

BC07/537.1/2460/0831833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885920000-6

Customer Information----------

Name : ANTILEGANDO,CRISTITUTO M

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110651DS6	Pole No	:	0831833
Serial No	:	15742412	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17670
Period From	:	06-11-2018	Prev Rdg	:	17542
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.02
CURRENT BILL - JULY 2018		1,573.51
TOTAL AMOUNT DUE		3,310.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,850.00

Your monthly electricity consumption chart

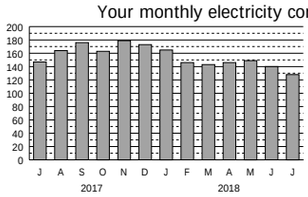

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.51		
Less : VAT	118.65		
Amount Net of VAT	1,454.86		
Less: BIR 2306	49.45		
BIR 2307	27.47	VATable Sales	1,365.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.37
Amount Due	1,377.94	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,496.59	TOTAL SALES	1,573.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2460/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTILEGANDO,CRISTITUTO M
Meter Number : 110651DS6
Pole Number : 0831833
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2460/0/32/07-12-2018/71 5251

Bill ID 064383806313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597976

06457200001

Date : 07-12-2018

BC07/537.1/2490/0831840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645720000-1

Customer Information----------

Name : DEIPARINE,ELDRID S.

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170333	Pole No	:	0831840
Serial No	:	84460049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1757
Period From	:	06-11-2018	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		- 24.15
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 2.46
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.14
CURRENT BILL - JULY 2018		960.26
TOTAL AMOUNT DUE		1,795.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,000.00

Your monthly electricity consumption chart

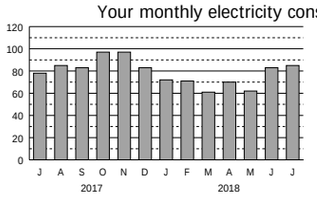

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.26		
Less : VAT	72.23		
Amount Net of VAT	888.03		
Less: BIR 2306	30.10		
BIR 2307	16.68	VATable Sales	829.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.91
Amount Due	841.25	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	913.48	TOTAL SALES	960.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2490/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,ELDRID S.
Meter Number : MTR1170333
Pole Number : 0831840
Billing Period : JULY 2018

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2490/0/32/07-12-2018/71 5252

Bill ID 964870631044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596885

96458200001

Date : 07-12-2018

BC07/537.1/2510/0831833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645820000-1

Customer Information----------

Name : PLARISAN,ROSITA G

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305736GS6	Pole No	:	0831833
Serial No	:	48132075	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7603
Period From	:	06-11-2018	Prev Rdg	:	7485
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		5.44
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		191.22
CURRENT BILL - JULY 2018		1,445.72
TOTAL AMOUNT DUE		2,811.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,177.00

Your monthly electricity consumption chart

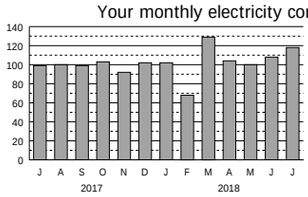

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.72		
Less : VAT	108.86		
Amount Net of VAT	1,336.86		
Less: BIR 2306	45.36		
BIR 2307	25.24	VATable Sales	1,254.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,266.26	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,375.12	TOTAL SALES	1,445.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2510/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARISAN,ROSITA G
Meter Number : 305736GS6
Pole Number : 0831833
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789841329137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78988200008

1015608499

Date : 07-12-2018

BC07/537.1/2570/0828980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898820000-8

Customer Information----------

Name : DEL SOCORRO,RUFINA M

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459640GS6	Pole No	:	0828980
Serial No	:	95650747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2899
Period From	:	06-11-2018	Prev Rdg	:	2877
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.40
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.89
CURRENT BILL - JULY 2018		109.13
TOTAL AMOUNT DUE		224.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 108.00

Your monthly electricity consumption chart

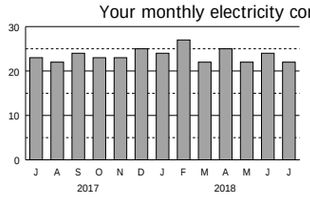

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.13		
Less : VAT	7.34		
Amount Net of VAT	101.79		
Less: BIR 2306	3.05		
BIR 2307	1.76	VATable Sales	87.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	96.98	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	104.32	TOTAL SALES	109.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2570/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL SOCORRO,RUFINA M
Meter Number : 459640GS6
Pole Number : 0828980
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2570/0/32/07-12-2018/71 5254

Bill ID 702198565760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591051

70292331124

Date : 07-12-2018

BC07/537.1/2590/0828980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029233112-4

Customer Information----------

Name : DEL SOCORRO,JUNNY SELMA

Premise Address: STA. CRUZ TUBOD
Billing Address: STA. CRUZ TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1166377	Pole No	:	0828980
Serial No	:	133483709	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1545
Period From	:	06-11-2018	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	110	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,292.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.7393/kWh	44.36
System Loss Charge	0.8858/kWh	53.15
Sub-Total		446.85
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	5.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		4.65
System Loss		3.96
Distribution		21.20
Others		7.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		104.64
CURRENT BILL - JULY 2018		802.70
TOTAL AMOUNT DUE		2,095.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,300.00

Your monthly electricity consumption chart

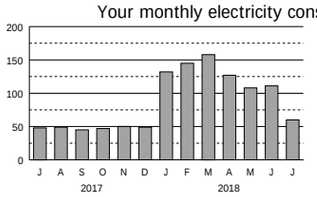

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.70		
Less : VAT	62.43		
Amount Net of VAT	740.27		
Less: BIR 2306	26.03		
BIR 2307	14.04	VATable Sales	698.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.21
Amount Due	700.20	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	762.63	TOTAL SALES	802.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2590/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL SOCORRO,JUNNY SELMA
Meter Number : MTR1166377
Pole Number : 0828980
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD
Billing Address: STA. CRUZ TUBOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807819075478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593742

80700408927

Date : 07-12-2018

BC07/537.1/2610/0828980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070040892-7

Customer Information----------

Name : CORTES,JOCELYN LAS MARIAS

Premise Address: STA. CRUZ
Billing Address: STA. CRUZ

TIN :

Metering Information----------

Meter No	:	499303 GS6	Pole No	:	0828980
Serial No	:	52309301	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5895
Period From	:	06-11-2018	Prev Rdg	:	5815
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 6.43
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.09
CURRENT BILL - JULY 2018		854.58
TOTAL AMOUNT DUE		2,333.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,348.00

Your monthly electricity consumption chart

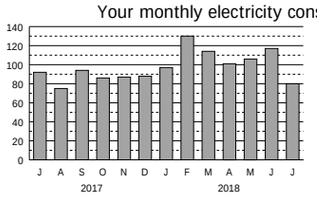

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.58		
Less : VAT	63.89		
Amount Net of VAT	790.69		
Less: BIR 2306	26.62		
BIR 2307	14.80	VATable Sales	735.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.20
Amount Due	749.27	VAT Zero Rated Sales	0.00
Add : VAT	63.89	VAT Amount	63.89
TOTAL AMOUNT DUE	813.16	TOTAL SALES	854.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2610/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,JOCELYN LAS MARIAS
Meter Number : 499303 GS6
Pole Number : 0828980
Billing Period : JULY 2018

Premise Address: STA. CRUZ
Billing Address: STA. CRUZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2610/0/32/07-12-2018/71 5256

Bill ID 984629036718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605335

98416200008

Date : 07-12-2018

BC07/537.1/2620/0828994/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841620000-8

Customer Information----------

Name : SOCORRO,FELIPA DEL

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544600 GS6	Pole No	:	0828994
Serial No	:	56734156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3649
Period From	:	06-11-2018	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 129.99
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.94
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.40
CURRENT BILL - JULY 2018		463.35
TOTAL AMOUNT DUE		1,073.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,100.00

Your monthly electricity consumption chart

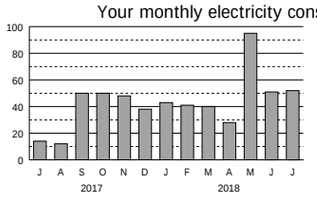

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.35		
Less : VAT	33.97		
Amount Net of VAT	429.38		
Less: BIR 2306	14.16		
BIR 2307	7.93	VATable Sales	393.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	407.29	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	441.26	TOTAL SALES	463.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2620/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCORRO,FELIPA DEL
Meter Number : 544600 GS6
Pole Number : 0828994
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2620/0/32/07-12-2018/71 5257

Bill ID 439713946278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608562

43980263586

Date : 07-12-2018

BC07/537.1/2680/1363282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398026358-6

Customer Information----------

Name : RESTON,JERLYN MANACAP

Premise Address: STA. CRUZ TUBOD,MINGLANILLA
Billing Address: STA. CRUZ TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025635	Pole No	:	1363282
Serial No	:	32046353	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2761
Period From	:	06-11-2018	Prev Rdg	:	2717
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.41
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.24
CURRENT BILL - JULY 2018		340.51
TOTAL AMOUNT DUE		697.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,083.00

Your monthly electricity consumption chart

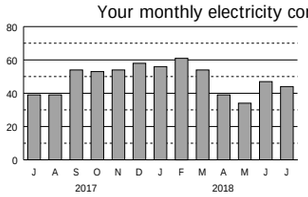

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.51		
Less : VAT	24.53		
Amount Net of VAT	315.98		
Less: BIR 2306	10.23		
BIR 2307	5.76	VATable Sales	286.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	299.99	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	324.52	TOTAL SALES	340.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2680/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTON,JERLYN MANACAP
Meter Number : MTR1025635
Pole Number : 1363282
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD,MINGLANILLA
Billing Address: STA. CRUZ TUBOD,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2680/0/32/07-12-2018/71 5258

Bill ID 944250170812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610558

94465366873

Date : 07-12-2018

BC07/537.1/2700/1363282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446536687-3

Customer Information----------

Name : SANCHEZ,GERALD

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1218286	Pole No	:	1363282
Serial No	:	85122735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	647
Period From	:	06-11-2018	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 11.98
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.91
CURRENT BILL - JULY 2018		123.17
TOTAL AMOUNT DUE		651.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 650.00

Your monthly electricity consumption chart

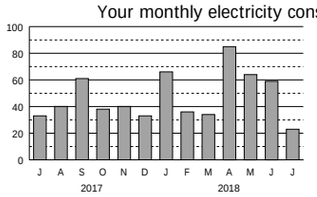

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.17		
Less : VAT	8.65		
Amount Net of VAT	114.52		
Less: BIR 2306	3.61		
BIR 2307	2.00	VATable Sales	99.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	108.91	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	117.56	TOTAL SALES	123.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2700/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,GERALD
Meter Number : MTR1218286
Pole Number : 1363282
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188872092442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18807200003

BILLING STATEMENT

1015608694

Date : 07-12-2018

BC07/537.1/2710/0829006/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880720000-3

Customer Information----------

Name : DERDER,ELIZA O.

Premise Address: STA. CRUZ Minglanilla
Billing Address: STA. CRUZ Minglanilla

TIN :

Metering Information----------

Meter No	:	507495 GS6	Pole No	:	0829006
Serial No	:	61783065	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5084
Period From	:	06-11-2018	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	145	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		2.35
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		147.18
CURRENT BILL - JULY 2018		1,098.45
TOTAL AMOUNT DUE		2,387.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,100.00

Your monthly electricity consumption chart

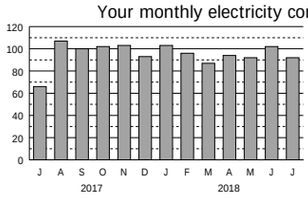

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.45		
Less : VAT	83.11		
Amount Net of VAT	1,015.34		
Less: BIR 2306	34.63		
BIR 2307	19.14	VATable Sales	951.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	961.57	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,044.68	TOTAL SALES	1,098.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2710/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERDER,ELIZA O.
Meter Number : 507495 GS6
Pole Number : 0829006
Billing Period : JULY 2018

Premise Address: STA. CRUZ Minglanilla
Billing Address: STA. CRUZ Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2710/0/32/07-12-2018/71 5260

Bill ID 715583874357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597658

71589501569

Date : 07-12-2018

BC07/537.1/2715/1363296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158950156-9

Customer Information----------

Name : DEJADOS,MERLYN TORRES

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163818	Pole No	:	1363296
Serial No	:	40092244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	986
Period From	:	06-11-2018	Prev Rdg	:	961
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 163.34
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.57
CURRENT BILL - JULY 2018		115.73
TOTAL AMOUNT DUE		220.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 150.00

Your monthly electricity consumption chart

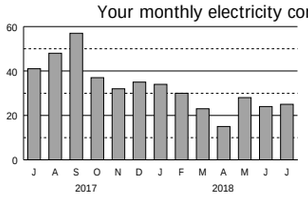

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.73		
Less : VAT	8.08		
Amount Net of VAT	107.65		
Less: BIR 2306	3.37		
BIR 2307	1.84	VATable Sales	91.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.49
Amount Due	102.44	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	110.52	TOTAL SALES	115.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2715/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJADOS,MERLYN TORRES

Meter Number : MTR1163818

Pole Number : 1363296

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2715/0/32/07-12-2018/71 5261

Bill ID 100880625726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590219

10028200003

Date : 07-12-2018

BC07/537.1/2720/0829006/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002820000-3

Customer Information----------

Name : MANCAO,FRANCISCO P

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285609SS6	Pole No	:	0829006
Serial No	:	24157124	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14491
Period From	:	06-11-2018	Prev Rdg	:	14354
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		121.38
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		10.89
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		226.67
CURRENT BILL - JULY 2018		1,720.26
TOTAL AMOUNT DUE		4,200.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

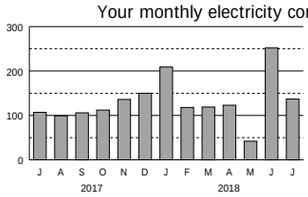

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.26		
Less : VAT	130.87		
Amount Net of VAT	1,589.39		
Less: BIR 2306	54.54		
BIR 2307	30.05	VATable Sales	1,493.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.80
Amount Due	1,504.80	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,635.67	TOTAL SALES	1,720.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2720/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,FRANCISCO P
Meter Number : 285609SS6
Pole Number : 0829006
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2720/0/32/07-12-2018/71 5262

Bill ID 423472842358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42348792658

BILLING STATEMENT

1015601130

Date : 07-12-2018

BC07/537.1/2725/1363282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234879265-8

Customer Information----------
Name : VANZUELA,EROLL REYES

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192913	Pole No	:	1363282
Serial No	:	40138890	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	963
Period From	:	06-11-2018	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 112.96
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		85.91
CURRENT BILL - JULY 2018		586.71
TOTAL AMOUNT DUE		1,076.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 481.00

Your monthly electricity consumption chart

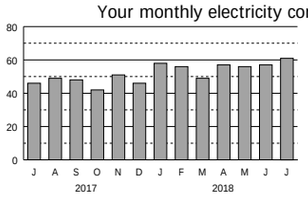

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.71		
Less : VAT	44.17		
Amount Net of VAT	542.54		
Less: BIR 2306	18.41		
BIR 2307	10.08	VATable Sales	500.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.74
Amount Due	514.05	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	558.22	TOTAL SALES	586.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2725/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VANZUELA,EROLL REYES
Meter Number : MTR1192913
Pole Number : 1363282
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2725/0/32/07-12-2018/71 5263

Bill ID 159716379046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594547

15918200005

Date : 07-12-2018

BC07/537.1/2730/0814494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591820000-5

Customer Information----------

Name : PASAGUE,SAMUEL O

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	184469DS6	Pole No	:	0814494
Serial No	:	13535271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	71330
Period From	:	06-11-2018	Prev Rdg	:	71277
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 129.46
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.81
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.07
CURRENT BILL - JULY 2018		475.53
TOTAL AMOUNT DUE		1,248.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 688.00

Your monthly electricity consumption chart

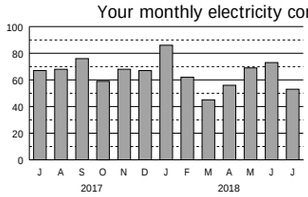

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.53		
Less : VAT	34.98		
Amount Net of VAT	440.55		
Less: BIR 2306	14.57		
BIR 2307	8.14	VATable Sales	404.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.09
Amount Due	417.84	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	452.82	TOTAL SALES	475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2730/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAGUE,SAMUEL O

Meter Number : 184469DS6

Pole Number : 0814494

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2730/0/32/07-12-2018/71 5264

Bill ID 613548448229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61388682744

BILLING STATEMENT

1015596383

Date : 07-12-2018

BC07/537.1/2750/1363282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138868274-4

Customer Information----------

Name : MANCAO,GOLJER DEL SOCORRO

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013671	Pole No	:	1363282
Serial No	:	34635140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3018
Period From	:	06-11-2018	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		14.87
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		0.71
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.70
CURRENT BILL - JULY 2018		1,129.61
TOTAL AMOUNT DUE		2,898.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 435.00

Your monthly electricity consumption chart

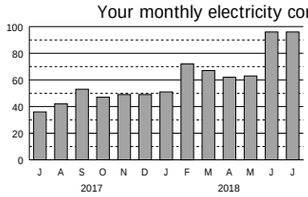

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.61		
Less : VAT	84.96		
Amount Net of VAT	1,044.65		
Less: BIR 2306	35.40		
BIR 2307	19.67	VATable Sales	977.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.74
Amount Due	989.58	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,074.54	TOTAL SALES	1,129.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2750/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,GOLJER DEL SOCORRO
Meter Number : MTR1013671
Pole Number : 1363282
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2750/0/32/07-12-2018/71 5265

Bill ID 131300863517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605076

13138200004

Date : 07-12-2018

BC07/537.1/2770/1363282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313820000-4

Customer Information----------

Name : SONICO,ANITA U

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372547GS6	Pole No	:	1363282
Serial No	:	2003131279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13760
Period From	:	06-11-2018	Prev Rdg	:	13691
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 102.13
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.65
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.43
CURRENT BILL - JULY 2018		689.88
TOTAL AMOUNT DUE		1,525.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 773.00

Your monthly electricity consumption chart

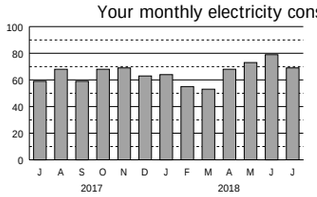

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.88		
Less : VAT	51.07		
Amount Net of VAT	638.81		
Less: BIR 2306	21.30		
BIR 2307	11.90	VATable Sales	591.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	605.61	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	656.68	TOTAL SALES	689.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2770/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONICO,ANITA U

Meter Number : 372547GS6

Pole Number : 1363282

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845221247177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84516200007

1015612827

Date : 07-12-2018

BC07/537.1/2790/0814480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451620000-7

Customer Information----------

Name : MANEJA,ROWENA R

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410458GS6	Pole No	:	0814480
Serial No	:	2003216767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5710
Period From	:	06-11-2018	Prev Rdg	:	5657
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 129.86
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.86
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.02
CURRENT BILL - JULY 2018		475.08
TOTAL AMOUNT DUE		1,228.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 461.25

Your monthly electricity consumption chart

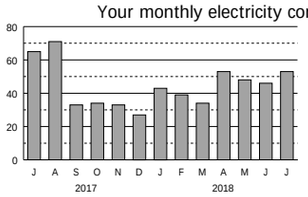

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.08		
Less : VAT	34.93		
Amount Net of VAT	440.15		
Less: BIR 2306	14.55		
BIR 2307	8.13	VATable Sales	404.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.09
Amount Due	417.47	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	452.40	TOTAL SALES	475.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2790/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,ROWENA R

Meter Number : 410458GS6

Pole Number : 0814480

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2790/0/32/07-12-2018/71 5267

Bill ID 477487997736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603934

47729145921

Date : 07-12-2018

BC07/537.1/2820/0814480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772914592-1

Customer Information----------

Name : DELA SOCORRO,GENALIN PARDILLO

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441163 GS6	Pole No	:	0814480
Serial No	:	53343538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3755
Period From	:	06-11-2018	Prev Rdg	:	3707
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.59
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.29
CURRENT BILL - JULY 2018		381.51
TOTAL AMOUNT DUE		1,230.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 265.00

Your monthly electricity consumption chart

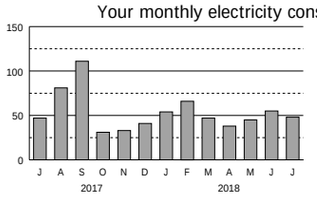

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.51		
Less : VAT	27.84		
Amount Net of VAT	353.67		
Less: BIR 2306	11.59		
BIR 2307	6.46	VATable Sales	321.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.45
Amount Due	335.62	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	363.46	TOTAL SALES	381.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2820/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA SOCORRO,GENALIN PARDILLO

Meter Number : 441163 GS6

Pole Number : 0814480

Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2820/0/32/07-12-2018/71 5268

Bill ID 194758877522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611086

19416200004

Date : 07-12-2018

BC07/537.1/2830/0828973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941620000-4

Customer Information----------

Name : BARAN,VICENTA A

Premise Address: TUBOD MINGLANILLA CEBU
Billing Address: TUBOD MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1220339	Pole No	:	0828973
Serial No	:	85124288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	480
Period From	:	06-11-2018	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	270	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.86
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.65
CURRENT BILL - JULY 2018		324.14
TOTAL AMOUNT DUE		619.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 300.00

Your monthly electricity consumption chart

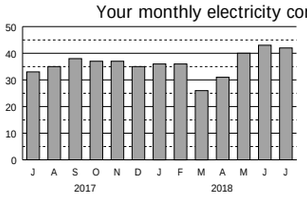

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.14		
Less : VAT	23.30		
Amount Net of VAT	300.84		
Less: BIR 2306	9.74		
BIR 2307	5.48	VATable Sales	272.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.35
Amount Due	285.62	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	308.92	TOTAL SALES	324.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2830/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAN,VICENTA A

Meter Number : MTR1220339

Pole Number : 0828973

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA CEBU
Billing Address: TUBOD MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2830/0/32/07-12-2018/71 5269

Bill ID 763190945013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596979

76355625740

Date : 07-12-2018

BC07/537.1/2885/0828973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635562574-0

Customer Information----------

Name : SELMA,SHERMAN DEL SOCORRO

Premise Address: SITIO STA. CRUZ TUBOD, MINGLANILLA
Billing Address: SITIO STA. CRUZ TUBOD, MINGLANILLA

TIN : 457-574-047-000

Metering Information----------

Meter No	:	MTR1182694	Pole No	:	0828973
Serial No	:	40128671	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1908
Period From	:	06-11-2018	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		240.53
CURRENT BILL - JULY 2018		1,784.58
TOTAL AMOUNT DUE		3,718.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,940.00

Your monthly electricity consumption chart

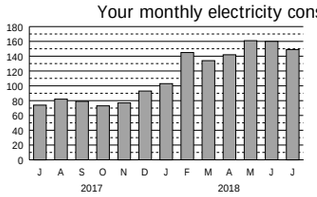

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.58		
Less : VAT	136.76		
Amount Net of VAT	1,647.82		
Less: BIR 2306	56.98		
BIR 2307	31.06	VATable Sales	1,544.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.77
Amount Due	1,559.78	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,696.54	TOTAL SALES	1,784.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2885/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELMA,SHERMAN DEL SOCORRO

Meter Number : MTR1182694

Pole Number : 0828973

Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ TUBOD, MINGLANILLA
Billing Address: SITIO STA. CRUZ TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2885/0/32/07-12-2018/71 5270

Bill ID 094357246958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612254

09416200005

Date : 07-12-2018

BC07/537.1/2890/0828973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941620000-5

Customer Information----------

Name : GETUABAN,MARIA

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1221868	Pole No	:	0828973
Serial No	:	85125817	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3764
Period From	:	06-11-2018	Prev Rdg	:	3445
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	120	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,335.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.7393/kWh	235.84
System Loss Charge	0.8858/kWh	282.57
Sub-Total		2,375.72
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.87
Surcharge	0.02 of 4,335.00	86.70
Sub-Total		207.27
Government Charges		
Franchise Tax - Local		19.25
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.14
Transmission		24.72
System Loss		21.09
Distribution		110.13
Others		16.32
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		529.76
CURRENT BILL - JULY 2018		4,030.50
TOTAL AMOUNT DUE		8,365.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,170.00

Your monthly electricity consumption chart

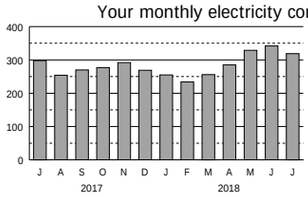

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.50		
Less : VAT	306.55		
Amount Net of VAT	3,723.95		
Less: BIR 2306	127.75		
BIR 2307	70.43	VATable Sales	3,500.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.21
Amount Due	3,525.77	VAT Zero Rated Sales	0.00
Add : VAT	306.55	VAT Amount	306.55
TOTAL AMOUNT DUE	3,832.32	TOTAL SALES	4,030.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2890/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,MARIA
Meter Number : MTR1221868
Pole Number : 0828973
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2890/0/32/07-12-2018/71 5271

Bill ID 114822884272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596494

11447200004

Date : 07-12-2018

BC07/537.1/2930/0814431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144720000-4

Customer Information----------

Name : ALONTO,WENCY D.

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222017	Pole No	:	0814431
Serial No	:	85125966	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	597
Period From	:	06-11-2018	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.43
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.00
CURRENT BILL - JULY 2018		384.39
TOTAL AMOUNT DUE		768.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 260.00

Your monthly electricity consumption chart

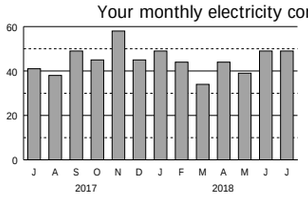

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.39		
Less : VAT	27.88		
Amount Net of VAT	356.51		
Less: BIR 2306	11.62		
BIR 2307	6.51	VATable Sales	323.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.12
Amount Due	338.38	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	366.26	TOTAL SALES	384.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2930/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONTO,WENCY D.
Meter Number : MTR1222017
Pole Number : 0814431
Billing Period : JULY 2018

Premise Address: STA CRUZ TUBOD MINGLANILLA
Billing Address: STA CRUZ TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2930/0/32/07-12-2018/71 5272

Bill ID 285576421026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28539200007

BILLING STATEMENT

1015605962

Date : 07-12-2018

BC07/537.1/2970/0814431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853920000-7

Customer Information----------

Name : GEONZON,GERWIN P

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037016	Pole No	:	0814431
Serial No	:	126818657	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2860
Period From	:	06-11-2018	Prev Rdg	:	2698
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 4,543.50	90.87
Sub-Total		152.11
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		13.91
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		269.00
CURRENT BILL - JULY 2018		2,042.80
TOTAL AMOUNT DUE		4,276.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,310.00

Your monthly electricity consumption chart

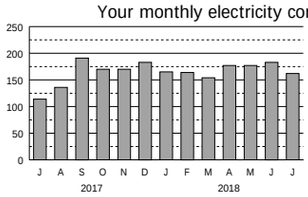

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.80		
Less : VAT	155.65		
Amount Net of VAT	1,887.15		
Less: BIR 2306	64.86		
BIR 2307	35.68	VATable Sales	1,773.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.35
Amount Due	1,786.61	VAT Zero Rated Sales	0.00
Add : VAT	155.65	VAT Amount	155.65
TOTAL AMOUNT DUE	1,942.26	TOTAL SALES	2,042.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2970/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,GERWIN P
Meter Number : MTR1037016
Pole Number : 0814431
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332425346511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3324070162-4

BILLING STATEMENT

1015604670

Date : 07-12-2018

BC07/537.1/2990/0828952/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324070162-4

Customer Information----------

Name : ABELLANA,FLORA COLINA

Premise Address: M2 STA CRUZ TUBOD, MINGLANILLA
Billing Address: M2 STA CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8713 EES6	Pole No	:	0828952
Serial No	:	06055189	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5206
Period From	:	06-11-2018	Prev Rdg	:	5087
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		5.89
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		193.26
CURRENT BILL - JULY 2018		1,461.69
TOTAL AMOUNT DUE		3,006.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 1,375.00

Your monthly electricity consumption chart

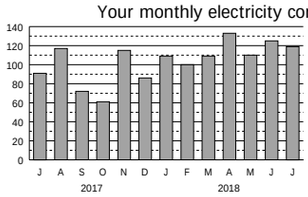

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.69		
Less : VAT	110.20		
Amount Net of VAT	1,351.49		
Less: BIR 2306	45.93		
BIR 2307	25.52	VATable Sales	1,268.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,280.04	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,390.24	TOTAL SALES	1,461.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2990/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,FLORA COLINA
Meter Number : 8713 EES6
Pole Number : 0828952
Billing Period : JULY 2018

Premise Address: M2 STA CRUZ TUBOD, MINGLANILLA
Billing Address: M2 STA CRUZ TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/2990/0/32/07-12-2018/71 5274

Bill ID 754084096040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592450

75455286247

Date : 07-12-2018

BC07/537.1/3031/0828952/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545528624-7

Customer Information----------

Name : OBERES,BENJAMIN SR. BONDOC

Premise Address: M3 TUBOD TUBOD MINGLANILLA
Billing Address: M3 TUBOD TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155453	Pole No	:	0828952
Serial No	:	85050601	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2126
Period From	:	06-11-2018	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	320	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		97.54
CURRENT BILL - JULY 2018		675.45
TOTAL AMOUNT DUE		1,754.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,270.00

Your monthly electricity consumption chart

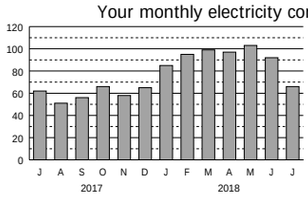

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.45		
Less : VAT	52.15		
Amount Net of VAT	623.30		
Less: BIR 2306	21.75		
BIR 2307	11.63	VATable Sales	577.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	589.92	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	642.07	TOTAL SALES	675.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3031/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,BENJAMIN SR. BONDOC

Meter Number : MTR1155453

Pole Number : 0828952

Billing Period : JULY 2018

Premise Address: M3 TUBOD TUBOD MINGLANILLA
Billing Address: M3 TUBOD TUBOD MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303948828233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30368224488

BILLING STATEMENT

1015591609

Date : 07-12-2018

BC07/537.1/3055/0828945/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036822448-8

Customer Information----------

Name : SOLIS,BRIGITTE ABELLA

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198478	Pole No	:	0828945
Serial No	:	40144455	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1001
Period From	:	06-11-2018	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 119.28
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		90.02
CURRENT BILL - JULY 2018		614.44
TOTAL AMOUNT DUE		1,087.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 503.00

Your monthly electricity consumption chart

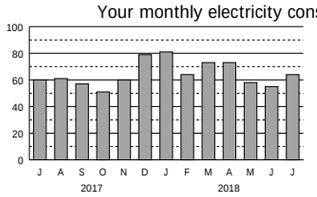

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.44		
Less : VAT	46.22		
Amount Net of VAT	568.22		
Less: BIR 2306	19.27		
BIR 2307	10.55	VATable Sales	524.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	538.40	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	584.62	TOTAL SALES	614.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3055/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,BRIGITTE ABELLA
Meter Number : MTR1198478
Pole Number : 0828945
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUBOD, MINGLANILLA
Billing Address: STA. CRUZ TUBOD, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231165213690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23183347550

1015604525

Date : 07-12-2018

BC07/537.1/3115/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318334755-0

Customer Information----------

Name : ABELGOS,RODERICK LLEVE

Premise Address: TUBOD HILLSIDE MINGLANILLA
Billing Address: TUBOD HILLSIDE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190842	Pole No	:	0828903
Serial No	:	40136819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3953
Period From	:	06-11-2018	Prev Rdg	:	3673
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,630.24
Transmission Charge	0.3955/kWh	110.74
System Loss Charge	0.9005/kWh	252.14
Sub-Total		1,993.12
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		15.91
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.00
Transmission		11.62
System Loss		18.36
Distribution		96.74
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		450.93
CURRENT BILL - JULY 2018		3,343.71
TOTAL AMOUNT DUE		6,759.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 3,370.00

Your monthly electricity consumption chart

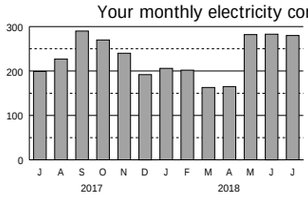

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.71		
Less : VAT	255.99		
Amount Net of VAT	3,087.72		
Less: BIR 2306	106.68		
BIR 2307	58.20	VATable Sales	2,892.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.94
Amount Due	2,922.84	VAT Zero Rated Sales	0.00
Add : VAT	255.99	VAT Amount	255.99
TOTAL AMOUNT DUE	3,178.83	TOTAL SALES	3,343.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3115/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGOS,RODERICK LLEVE
Meter Number : MTR1190842
Pole Number : 0828903
Billing Period : JULY 2018

Premise Address: TUBOD HILLSIDE MINGLANILLA
Billing Address: TUBOD HILLSIDE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169127223508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599689

16937231062

Date : 07-12-2018

BC07/537.1/3125/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693723106-2

Customer Information----------

Name : RIVERA,LIEZEL ETCOBANEZ

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196106	Pole No	:	0828903
Serial No	:	40142083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	593
Period From	:	06-11-2018	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 189.13
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.24
CURRENT BILL - JULY 2018		145.51
TOTAL AMOUNT DUE		454.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 127.00

Your monthly electricity consumption chart

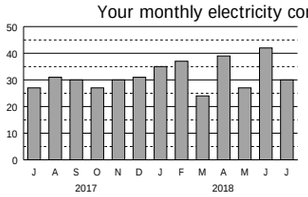

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.51		
Less : VAT	10.42		
Amount Net of VAT	135.09		
Less: BIR 2306	4.34		
BIR 2307	2.32	VATable Sales	115.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.82
Amount Due	128.43	VAT Zero Rated Sales	0.00
Add : VAT	10.42	VAT Amount	10.42
TOTAL AMOUNT DUE	138.85	TOTAL SALES	145.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3125/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LIEZEL ETCOBANEZ

Meter Number : MTR1196106

Pole Number : 0828903

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435110233349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606715

43513053439

Date : 07-12-2018

BC07/537.1/3140/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351305343-9

Customer Information----------

Name : BERDON,EUNICE BARATBATE

Premise Address: HILLSIDE TUBOD, MINGLANILLA
Billing Address: HILLSIDE TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1057178	Pole No	:	0828903
Serial No	:	121755863	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2854
Period From	:	06-11-2018	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 8.01
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.60
CURRENT BILL - JULY 2018		694.04
TOTAL AMOUNT DUE		1,302.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 840.00

Your monthly electricity consumption chart

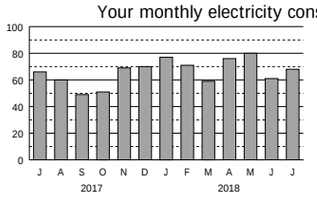

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.04		
Less : VAT	51.84		
Amount Net of VAT	642.20		
Less: BIR 2306	21.59		
BIR 2307	11.98	VATable Sales	595.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	608.63	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	660.47	TOTAL SALES	694.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3140/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDON,EUNICE BARATBATE
Meter Number : MTR1057178
Pole Number : 0828903
Billing Period : JULY 2018

Premise Address: HILLSIDE TUBOD, MINGLANILLA
Billing Address: HILLSIDE TUBOD, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825821409138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603166

82559200009

Date : 07-12-2018

BC07/537.1/3150/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255920000-9

Customer Information----------
Name : CANSANCIO,EMILY P

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550316 GS6	Pole No	:	0828903
Serial No	:	67565647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4175
Period From	:	06-11-2018	Prev Rdg	:	4093
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		4.42
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 1.93
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.00
CURRENT BILL - JULY 2018		930.74
TOTAL AMOUNT DUE		2,032.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 854.00

Your monthly electricity consumption chart

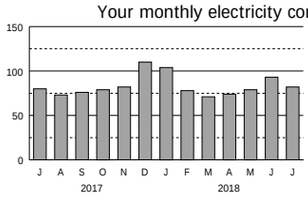

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.74		
Less : VAT	70.15		
Amount Net of VAT	860.59		
Less: BIR 2306	29.21		
BIR 2307	16.17	VATable Sales	803.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.85
Amount Due	815.21	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	885.36	TOTAL SALES	930.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3150/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSANCIO,EMILY P
Meter Number : 550316 GS6
Pole Number : 0828903
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3150/0/32/07-12-2018/71 5280

Bill ID 996344289436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611156

99630632026

Date : 07-12-2018

BC07/537.1/3165/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963063202-6

Customer Information----------

Name : ABELITO,CARLO OBESO

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803314	Pole No	:	0828903
Serial No	:	85173414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	177
Period From	:	06-11-2018	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 197.27
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.02
CURRENT BILL - JULY 2018		251.93
TOTAL AMOUNT DUE		493.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 138.00

Your monthly electricity consumption chart

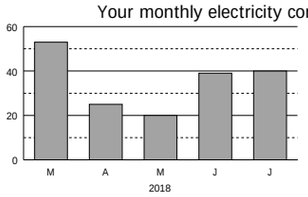

Avg Monthly Usage : 35.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.93		
Less : VAT	18.31		
Amount Net of VAT	233.62		
Less: BIR 2306	7.65		
BIR 2307	4.16	VATable Sales	206.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.71
Amount Due	221.81	VAT Zero Rated Sales	0.00
Add : VAT	18.31	VAT Amount	18.31
TOTAL AMOUNT DUE	240.12	TOTAL SALES	251.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3165/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELITO,CARLO OBESO

Meter Number : BSG1803314

Pole Number : 0828903

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3165/0/32/07-12-2018/71 5281

Bill ID 738611842191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73897200009

BILLING STATEMENT

1015608856

Date : 07-12-2018

BC07/537.1/3180/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389720000-9

Customer Information----------

Name : GERSALINA,ALLAN C

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118950DS6	Pole No	:	0828903
Serial No	:	28849898	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22316
Period From	:	06-11-2018	Prev Rdg	:	21517
No of Days	:	30	Diff Rdg	:	799
Avg kWh/day	:	26.63	Registered	:	799
Conn Load	:	200	Billed kWh	:	799

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,960.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,652.02
Transmission Charge	0.3955/kWh	316.00
System Loss Charge	0.9005/kWh	719.50
Sub-Total		5,687.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	71.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	230.11
Surcharge	0.02 of 6,960.50	139.21
Sub-Total		441.20
Government Charges		
Franchise Tax - Local		46.31
LFT Differential	0.0042/kWh	3.36
Value Added Tax		
Generation		330.98
Transmission		33.12
System Loss		52.39
Distribution		274.94
Others		31.29
NPC/PSALM Adjustment		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
NPC Stranded Debts	0.0265/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	204.78
Sub-Total		1,285.31
CURRENT BILL - JULY 2018		9,705.21
TOTAL AMOUNT DUE		16,665.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 5,976.00

Your monthly electricity consumption chart

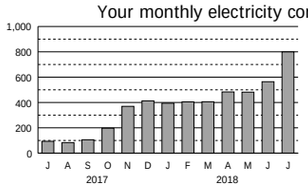

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,705.21		
Less : VAT	728.12		
Amount Net of VAT	8,977.09		
Less: BIR 2306	303.42		
BIR 2307	169.39	VATable Sales	8,419.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	557.19
Amount Due	8,504.28	VAT Zero Rated Sales	0.00
Add : VAT	728.12	VAT Amount	728.12
TOTAL AMOUNT DUE	9,232.40	TOTAL SALES	9,705.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3180/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERSALINA,ALLAN C
Meter Number : 118950DS6
Pole Number : 0828903
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3180/0/32/07-12-2018/71 5282

Bill ID 294655851029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29416200003

BILLING STATEMENT

1015610439

Date : 07-12-2018

BC07/537.1/3190/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941620000-3

Customer Information----------

Name : GERSALINA,MANUEL

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222532	Pole No	:	0828896
Serial No	:	85126481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4462
Period From	:	06-11-2018	Prev Rdg	:	4223
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 4,147.00	82.94
Sub-Total		173.27
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		14.34
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		390.12
CURRENT BILL - JULY 2018		2,953.51
TOTAL AMOUNT DUE		4,100.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,000.00

Your monthly electricity consumption chart

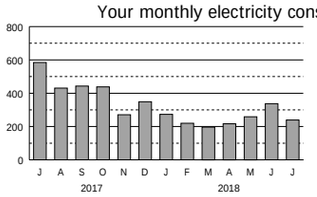

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.51		
Less : VAT	223.19		
Amount Net of VAT	2,730.32		
Less: BIR 2306	93.00		
BIR 2307	51.57	VATable Sales	2,563.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.93
Amount Due	2,585.75	VAT Zero Rated Sales	0.00
Add : VAT	223.19	VAT Amount	223.19
TOTAL AMOUNT DUE	2,808.94	TOTAL SALES	2,953.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3190/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERSALINA,MANUEL
Meter Number : MTR1222532
Pole Number : 0828896
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3190/0/32/07-12-2018/71 5283

Bill ID 118322880937

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015598277

11878200002

Date : 07-12-2018

BC07/537.1/3220/0828882/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187820000-2

Customer Information----------

Name : ABELLA,NELSON V

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	130989WS6	Pole No	:	0828882
Serial No	:	75405265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7550
Period From	:	06-11-2018	Prev Rdg	:	7512
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.03
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.20
CURRENT BILL - JULY 2018		260.30
TOTAL AMOUNT DUE		912.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 520.00

Your monthly electricity consumption chart

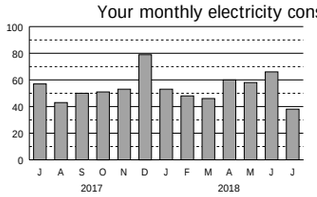

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.30		
Less : VAT	18.71		
Amount Net of VAT	241.59		
Less: BIR 2306	7.81		
BIR 2307	4.35	VATable Sales	216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	229.43	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	248.14	TOTAL SALES	260.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3220/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,NELSON V

Meter Number : 130989WS6

Pole Number : 0828882

Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3220/0/32/07-12-2018/71 5284

Bill ID 671619150258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600227

67139200009

Date : 07-12-2018

BC07/537.1/3320/0828833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713920000-9

Customer Information----------
Name : GEROMO,MARIBEL P

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504886 GS6	Pole No	:	0828833
Serial No	:	64313673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9086
Period From	:	06-11-2018	Prev Rdg	:	8914
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	175	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 4,938.50	98.77
Sub-Total		163.79
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		15.04
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		285.82
CURRENT BILL - JULY 2018		2,171.11
TOTAL AMOUNT DUE		4,706.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,403.00

Your monthly electricity consumption chart

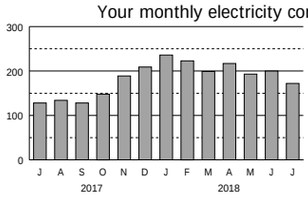

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.11		
Less : VAT	165.49		
Amount Net of VAT	2,005.62		
Less: BIR 2306	68.95		
BIR 2307	37.93	VATable Sales	1,885.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.33
Amount Due	1,898.74	VAT Zero Rated Sales	0.00
Add : VAT	165.49	VAT Amount	165.49
TOTAL AMOUNT DUE	2,064.23	TOTAL SALES	2,171.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3320/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEROMO,MARIBEL P
Meter Number : 504886 GS6
Pole Number : 0828833
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3320/0/32/07-12-2018/71 5285

Bill ID 060447736273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595578

06028200001

Date : 07-12-2018

BC07/537.1/3340/0828840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602820000-1

Customer Information----------

Name : PARAN,EDITHA S

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418452GS6	Pole No	:	0828840
Serial No	:	59170289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7278
Period From	:	06-11-2018	Prev Rdg	:	7254
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.71
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.66
CURRENT BILL - JULY 2018		126.10
TOTAL AMOUNT DUE		574.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 416.00

Your monthly electricity consumption chart

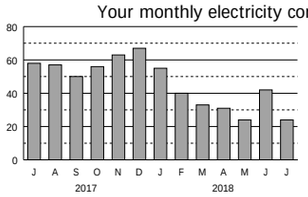

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.10		
Less : VAT	8.76		
Amount Net of VAT	117.34		
Less: BIR 2306	3.66		
BIR 2307	2.04	VATable Sales	101.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	111.64	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	120.40	TOTAL SALES	126.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3340/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,EDITHA S
Meter Number : 418452GS6
Pole Number : 0828840
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3340/0/32/07-12-2018/71 5286

Bill ID 624385990411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601132

62447200007

Date : 07-12-2018

BC07/537.1/3350/0828840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244720000-7

Customer Information----------
Name : ALFORQUE,ELENA M.

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412296GS6	Pole No	:	0828840
Serial No	:	2003158021	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4033
Period From	:	06-11-2018	Prev Rdg	:	4006
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 167.72
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.17
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.86
CURRENT BILL - JULY 2018		133.59
TOTAL AMOUNT DUE		278.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 207.00

Your monthly electricity consumption chart

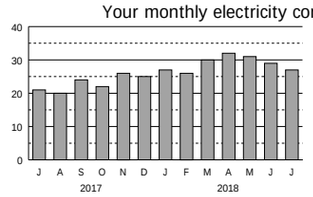

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.59		
Less : VAT	9.00		
Amount Net of VAT	124.59		
Less: BIR 2306	3.75		
BIR 2307	2.15	VATable Sales	106.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	118.69	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	127.69	TOTAL SALES	133.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3350/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,ELENA M.
Meter Number : 412296GS6
Pole Number : 0828840
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3350/0/32/07-12-2018/71 5287

Bill ID 449636553529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613433

44918200005

Date : 07-12-2018

BC07/537.1/3390/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491820000-5

Customer Information----------

Name : TRAZONA,SUSAN A

Premise Address: TOBOD MINGLANILLA TUBOD
Billing Address: TOBOD MINGLANILLA TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1221807	Pole No	:	0828896
Serial No	:	85125756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2045
Period From	:	06-11-2018	Prev Rdg	:	1899
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		98.49
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		7.88
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		237.63
CURRENT BILL - JULY 2018		1,798.14
TOTAL AMOUNT DUE		3,963.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,010.00

Your monthly electricity consumption chart

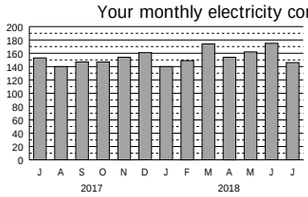

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.14		
Less : VAT	135.70		
Amount Net of VAT	1,662.44		
Less: BIR 2306	56.55		
BIR 2307	31.39	VATable Sales	1,560.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.93
Amount Due	1,574.50	VAT Zero Rated Sales	0.00
Add : VAT	135.70	VAT Amount	135.70
TOTAL AMOUNT DUE	1,710.20	TOTAL SALES	1,798.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3390/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,SUSAN A
Meter Number : MTR1221807
Pole Number : 0828896
Billing Period : JULY 2018

Premise Address: TOBOD MINGLANILLA TUBOD
Billing Address: TOBOD MINGLANILLA TUBOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3390/0/32/07-12-2018/71 5288

Bill ID 524346306659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602783

52447200008

Date : 07-12-2018

BC07/537.1/3420/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244720000-8

Customer Information----------

Name : CAPARAS,CARMELA T.

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220612	Pole No	:	0828896
Serial No	:	85124561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	797
Period From	:	06-11-2018	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 101.24
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.59
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.95
CURRENT BILL - JULY 2018		679.32
TOTAL AMOUNT DUE		1,474.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 768.00

Your monthly electricity consumption chart

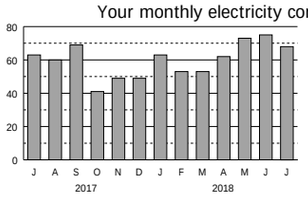

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.32		
Less : VAT	50.26		
Amount Net of VAT	629.06		
Less: BIR 2306	20.93		
BIR 2307	11.72	VATable Sales	582.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	596.41	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	646.67	TOTAL SALES	679.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3420/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARAS,CARMELA T.
Meter Number : MTR1220612
Pole Number : 0828896
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3420/0/32/07-12-2018/71 5289

Bill ID 391490216790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610057

39158200004

Date : 07-12-2018

BC07/537.1/3445/0828833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915820000-4

Customer Information----------
Name : RIBONZA,ESTERLITA
Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480165GS6	Pole No	:	0828833
Serial No	:	73740469	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5338
Period From	:	06-11-2018	Prev Rdg	:	5286
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 132.18
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.21
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.11
CURRENT BILL - JULY 2018		460.87
TOTAL AMOUNT DUE		961.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 350.00

Your monthly electricity consumption chart

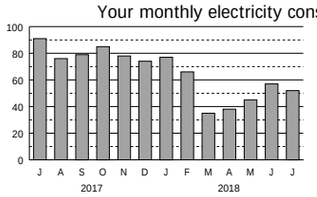

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.87		
Less : VAT	33.70		
Amount Net of VAT	427.17		
Less: BIR 2306	14.05		
BIR 2307	7.88	VATable Sales	391.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	405.24	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	438.94	TOTAL SALES	460.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3445/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIBONZA,ESTERLITA
Meter Number : 480165GS6
Pole Number : 0828833
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3445/0/32/07-12-2018/71 5290

Bill ID 081584973073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08138200004

1015606163

Date : 07-12-2018

BC07/537.1/3450/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813820000-4

Customer Information----------

Name : ABELITO,GILBERT O

Premise Address: HILLSIDE TUBOD MINGLANILLA
Billing Address: HILLSIDE TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354914GS6	Pole No	:	0828896
Serial No	:	67879499	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7861
Period From	:	06-11-2018	Prev Rdg	:	7789
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 77.29
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.74
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.16
CURRENT BILL - JULY 2018		751.41
TOTAL AMOUNT DUE		1,276.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 496.00

Your monthly electricity consumption chart

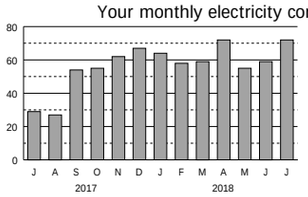

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.41		
Less : VAT	55.59		
Amount Net of VAT	695.82		
Less: BIR 2306	23.16		
BIR 2307	13.00	VATable Sales	646.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.57
Amount Due	659.66	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	715.25	TOTAL SALES	751.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3450/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELITO,GILBERT O

Meter Number : 354914GS6

Pole Number : 0828896

Billing Period : JULY 2018

Premise Address: HILLSIDE TUBOD MINGLANILLA
Billing Address: HILLSIDE TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3450/0/32/07-12-2018/71 5291

Bill ID 494336569220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612474

49416200001

Date : 07-12-2018

BC07/537.1/3455/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941620000-1

Customer Information----------

Name : UNABIA,INOCENCIO

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052306	Pole No	:	0828896
Serial No	:	121452292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2492
Period From	:	06-11-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.82
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.92
CURRENT BILL - JULY 2018		533.39
TOTAL AMOUNT DUE		1,210.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 848.00

Your monthly electricity consumption chart

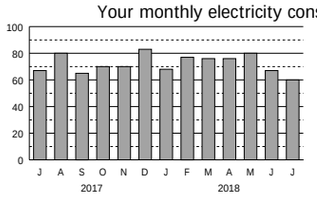

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.39		
Less : VAT	39.06		
Amount Net of VAT	494.33		
Less: BIR 2306	16.29		
BIR 2307	9.12	VATable Sales	453.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	468.92	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	507.98	TOTAL SALES	533.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3455/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,INOCENCIO
Meter Number : MTR1052306
Pole Number : 0828896
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3455/0/32/07-12-2018/71 5292

Bill ID 998243900306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99808200002

BILLING STATEMENT

1015611910

Date : 07-12-2018

BC07/537.1/3460/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980820000-2

Customer Information----------

Name : BENALAYO,PHILOMEL A

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138489	Pole No	:	0828896
Serial No	:	85021210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1303
Period From	:	06-11-2018	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	194	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		902.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.7393/kWh	45.84
System Loss Charge	0.8858/kWh	54.92
Sub-Total		461.74
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	5.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 903.00	18.06
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		4.80
System Loss		4.08
Distribution		21.89
Others		3.32
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		103.61
CURRENT BILL - JULY 2018		789.25
TOTAL AMOUNT DUE		1,692.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 803.00

Your monthly electricity consumption chart

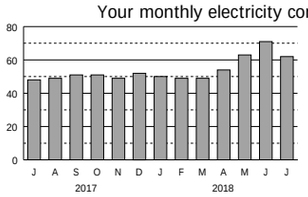

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.25		
Less : VAT	60.19		
Amount Net of VAT	729.06		
Less: BIR 2306	25.08		
BIR 2307	13.79	VATable Sales	685.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.42
Amount Due	690.19	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	750.38	TOTAL SALES	789.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3460/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENALAYO,PHILOMEL A
Meter Number : MTR1138489
Pole Number : 0828896
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594273405331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613389

59416200000

Date : 07-12-2018

BC07/537.1/3480/0828882/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941620000-0

Customer Information----------

Name : ABELLA,ROGELIO

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157530	Pole No	:	0828882
Serial No	:	133495403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2877
Period From	:	06-11-2018	Prev Rdg	:	2780
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		5.39
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.32
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.21
CURRENT BILL - JULY 2018		1,131.66
TOTAL AMOUNT DUE		2,488.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 988.00

Your monthly electricity consumption chart

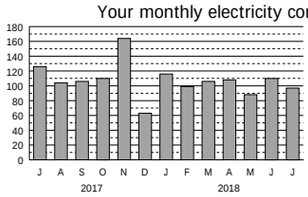

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.66		
Less : VAT	84.80		
Amount Net of VAT	1,046.86		
Less: BIR 2306	35.34		
BIR 2307	19.71	VATable Sales	979.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.41
Amount Due	991.81	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,076.61	TOTAL SALES	1,131.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3480/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROGELIO
Meter Number : MTR1157530
Pole Number : 0828882
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3480/0/32/07-12-2018/71 5294

Bill ID 977047015195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97720414404

BILLING STATEMENT

1015602396

Date : 07-12-2018

BC07/537.1/3490/0828784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772041440-4

Customer Information----------
Name : ABELLA,KATRINA ALIPAR

Premise Address: HILLSIDE TUBOD, MINGLANILLA
Billing Address: HILLSIDE TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272127 GS6	Pole No	:	0828784
Serial No	:	42976324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6832
Period From	:	06-11-2018	Prev Rdg	:	6603
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	244	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		138.86
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		10.47
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		370.41
CURRENT BILL - JULY 2018		2,799.60
TOTAL AMOUNT DUE		5,414.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,153.00

Your monthly electricity consumption chart

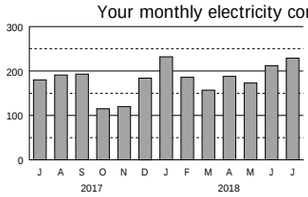

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.60		
Less : VAT	210.64		
Amount Net of VAT	2,588.96		
Less: BIR 2306	87.77		
BIR 2307	48.87	VATable Sales	2,429.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.77
Amount Due	2,452.32	VAT Zero Rated Sales	0.00
Add : VAT	210.64	VAT Amount	210.64
TOTAL AMOUNT DUE	2,662.96	TOTAL SALES	2,799.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3490/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,KATRINA ALIPAR
Meter Number : 272127 GS6
Pole Number : 0828784
Billing Period : JULY 2018

Premise Address: HILLSIDE TUBOD, MINGLANILLA
Billing Address: HILLSIDE TUBOD, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084281406533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08441291930

1015607811

Date : 07-12-2018

BC07/537.1/3505/1390866/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844129193-0

Customer Information----------
Name : CILOY,WILMA CABANOG

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157456	Pole No	:	1390866
Serial No	:	133493480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3851
Period From	:	06-11-2018	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	233	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,411.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,055.27
Transmission Charge	0.3955/kWh	139.61
System Loss Charge	0.9005/kWh	317.88
Sub-Total		2,512.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,411.50	88.23
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		20.06
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		146.23
Transmission		14.64
System Loss		23.14
Distribution		121.80
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		568.54
CURRENT BILL - JULY 2018		4,216.33
TOTAL AMOUNT DUE		8,627.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 3,634.00

Your monthly electricity consumption chart

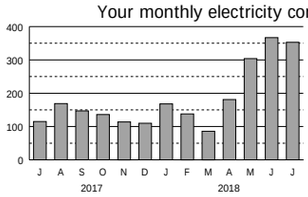

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.33		
Less : VAT	322.79		
Amount Net of VAT	3,893.54		
Less: BIR 2306	134.51		
BIR 2307	73.39	VATable Sales	3,647.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.75
Amount Due	3,685.64	VAT Zero Rated Sales	0.00
Add : VAT	322.79	VAT Amount	322.79
TOTAL AMOUNT DUE	4,008.43	TOTAL SALES	4,216.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3505/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CILOY,WILMA CABANOG
Meter Number : MTR1157456
Pole Number : 1390866
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3505/0/32/07-12-2018/71 5296

Bill ID 418973681263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41870571142

BILLING STATEMENT

1015598561

Date : 07-12-2018

BC07/537.1/3515/0828812/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187057114-2

Customer Information----------

Name : OBCIAL,ZILLAH KAY JUAREZ

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700777	Pole No	:	0828812
Serial No	:	41020947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4632
Period From	:	06-11-2018	Prev Rdg	:	4264
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	118	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,435.00	88.70
Sub-Total		121.81
Government Charges		
Franchise Tax - Local		20.90
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		592.30
CURRENT BILL - JULY 2018		4,391.60
TOTAL AMOUNT DUE		8,826.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,000.00

Your monthly electricity consumption chart

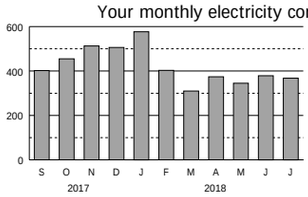

Avg Monthly Usage : 421.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.60		
Less : VAT	336.09		
Amount Net of VAT	4,055.51		
Less: BIR 2306	140.04		
BIR 2307	76.44	VATable Sales	3,799.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.21
Amount Due	3,839.03	VAT Zero Rated Sales	0.00
Add : VAT	336.09	VAT Amount	336.09
TOTAL AMOUNT DUE	4,175.12	TOTAL SALES	4,391.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3515/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBCIAL,ZILLAH KAY JUAREZ
Meter Number : BSV1700777
Pole Number : 0828812
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822455807015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82238200008

BILLING STATEMENT

1015601783

Date : 07-12-2018

BC07/537.1/3590/0828791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223820000-8

Customer Information----------

Name : OCANADA,MARIA GRACE C

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206189	Pole No	:	0828791
Serial No	:	40150805	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2594
Period From	:	06-11-2018	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		102.84
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		8.13
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		253.56
CURRENT BILL - JULY 2018		1,918.22
TOTAL AMOUNT DUE		4,111.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,223.00

Your monthly electricity consumption chart

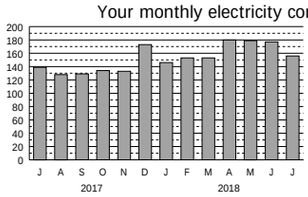

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.22		
Less : VAT	144.66		
Amount Net of VAT	1,773.56		
Less: BIR 2306	60.27		
BIR 2307	33.49	VATable Sales	1,664.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.90
Amount Due	1,679.80	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,824.46	TOTAL SALES	1,918.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3590/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,MARIA GRACE C
Meter Number : MTR1206189
Pole Number : 0828791
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3590/0/32/07-12-2018/71 5298

Bill ID 694481761850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610847

69416200009

Date : 07-12-2018

BC07/537.1/3610/0828805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941620000-9

Customer Information----------

Name : CANADA,CEFERINA

Premise Address: TUBOD-MINGLANILLA
Billing Address: TUBOD-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322366GS6	Pole No	:	0828805
Serial No	:	45982732	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14495
Period From	:	06-11-2018	Prev Rdg	:	14452
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.45
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.68
CURRENT BILL - JULY 2018		338.82
TOTAL AMOUNT DUE		953.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 666.00

Your monthly electricity consumption chart

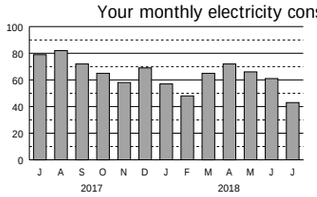

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.82		
Less : VAT	24.62		
Amount Net of VAT	314.20		
Less: BIR 2306	10.27		
BIR 2307	5.74	VATable Sales	285.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	298.19	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	322.81	TOTAL SALES	338.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3610/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,CEFERINA

Meter Number : 322366GS6

Pole Number : 0828805

Billing Period : JULY 2018

Premise Address: TUBOD-MINGLANILLA
Billing Address: TUBOD-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3610/0/32/07-12-2018/71 5299

Bill ID 794331017679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79416200008

BILLING STATEMENT

1015610584

Date : 07-12-2018

BC07/537.1/3670/0828756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941620000-8

Customer Information----------

Name : CANADA,DIONESIO

Premise Address: TUBOD-MINGLANILLA
Billing Address: TUBOD-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091714	Pole No	:	0828756
Serial No	:	40047408	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4197
Period From	:	06-11-2018	Prev Rdg	:	4035
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		93.69
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		6.86
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		261.62
CURRENT BILL - JULY 2018		1,977.00
TOTAL AMOUNT DUE		2,599.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

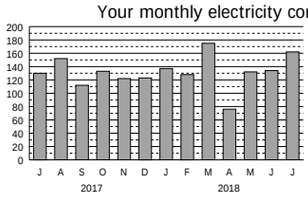

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.00		
Less : VAT	148.60		
Amount Net of VAT	1,828.40		
Less: BIR 2306	61.92		
BIR 2307	34.51	VATable Sales	1,715.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.02
Amount Due	1,731.97	VAT Zero Rated Sales	0.00
Add : VAT	148.60	VAT Amount	148.60
TOTAL AMOUNT DUE	1,880.57	TOTAL SALES	1,977.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3670/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,DIONESIO
Meter Number : MTR1091714
Pole Number : 0828756
Billing Period : JULY 2018

Premise Address: TUBOD-MINGLANILLA
Billing Address: TUBOD-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/537.1/3670/0/32/07-12-2018/71 5300

Bill ID 950011049894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590427

95029200003

Date : 07-12-2018

BC07/537.1/3725/0828742/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502920000-3

Customer Information----------
Name : CANADA,FERNANDO

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374453GS6	Pole No	:	0828742
Serial No	:	2003138032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14486
Period From	:	06-11-2018	Prev Rdg	:	14356
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 708.00	14.16
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		4.07
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		208.57
CURRENT BILL - JULY 2018		1,574.22
TOTAL AMOUNT DUE		2,282.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,000.00

Your monthly electricity consumption chart

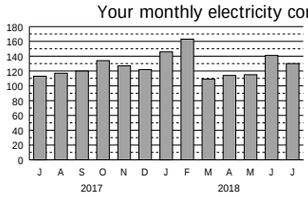

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.22		
Less : VAT	117.93		
Amount Net of VAT	1,456.29		
Less: BIR 2306	49.15		
BIR 2307	27.47	VATable Sales	1,365.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.64
Amount Due	1,379.67	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,497.60	TOTAL SALES	1,574.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3725/0/32/07-12-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,FERNANDO
Meter Number : 374453GS6
Pole Number : 0828742
Billing Period : JULY 2018

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107126187097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10784100009

BILLING STATEMENT

1015593477

Date : 07-12-2018

BC07/340.1/60/0246542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078410000-9

Customer Information----------

Name : MAGTAJAS,ROGER (M2) M

Premise Address: INF. BUILD-IT CONST. SUPPLY LABOGON MANDAUE CITY

Billing Address: INF. BUILD-IT CONST. SUPPLY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006832	Pole No	:	0246542
Serial No	:	121520827	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2696
Period From	:	06-11-2018	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	926	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		197.48
Government Charges		
Franchise Tax - Local		19.40
LFT Differential	0.0101/kWh	3.04
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		15.99
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		492.50
CURRENT BILL - JULY 2018		3,698.84
TOTAL AMOUNT DUE		7,884.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,500.00

Your monthly electricity consumption chart

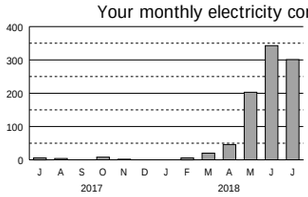

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.84		
Less : VAT	278.86		
Amount Net of VAT	3,419.98		
Less: BIR 2306	116.21		
BIR 2307	64.58	VATable Sales	3,206.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.64
Amount Due	3,239.19	VAT Zero Rated Sales	0.00
Add : VAT	278.86	VAT Amount	278.86
TOTAL AMOUNT DUE	3,518.05	TOTAL SALES	3,698.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/60/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGTAJAS,ROGER (M2) M

Meter Number : MTR1006832

Pole Number : 0246542

Billing Period : JULY 2018

Premise Address: INF. BUILD-IT CONST. SUPPLY LABOGON MANDAUE CITY
Billing Address: INF. BUILD-IT CONST. SUPPLY LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613302655754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61396100002

BILLING STATEMENT

1015596327

Date : 07-12-2018

BC07/340.1/80/0246542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139610000-2

Customer Information----------

Name : TAN,MAXIMO JR.

Premise Address: METER 1 LABOGON MANDAUE CITY
Billing Address: METER 1 LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146906	Pole No	:	0246542
Serial No	:	85050566	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13131
Period From	:	06-11-2018	Prev Rdg	:	13096
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	6200	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,455.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.7393/kWh	25.88
System Loss Charge	0.8858/kWh	31.00
Sub-Total		260.66
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	3.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		2.73
System Loss		2.31
Distribution		12.62
Others		9.04
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		66.73
CURRENT BILL - JULY 2018		514.87
TOTAL AMOUNT DUE		3,970.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 73.50

Your monthly electricity consumption chart

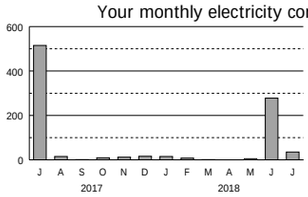

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.87		
Less : VAT	41.44		
Amount Net of VAT	473.43		
Less: BIR 2306	17.28		
BIR 2307	9.02	VATable Sales	448.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	447.13	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	488.57	TOTAL SALES	514.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/80/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MAXIMO JR.
Meter Number : MTR1146906
Pole Number : 0246542
Billing Period : JULY 2018

Premise Address: METER 1 LABOGON MANDAUE CITY
Billing Address: METER 1 LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/80/0/21/07-12-2018/73 5303

Bill ID 522803554892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52295100003

BILLING STATEMENT

1015601681

Date : 07-12-2018

BC07/340.1/100/0246521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229510000-3

Customer Information----------

Name : DIMPAS,REGINA

Premise Address: BASAK MANDAWE
Billing Address: BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1118541	Pole No	:	0246521
Serial No	:	40052020	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4144
Period From	:	06-11-2018	Prev Rdg	:	3987
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		10.09
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.51
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.31
CURRENT BILL - JULY 2018		1,924.23
TOTAL AMOUNT DUE		3,763.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,399.00

Your monthly electricity consumption chart

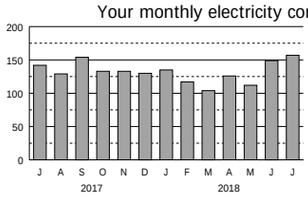

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.23		
Less : VAT	144.90		
Amount Net of VAT	1,779.33		
Less: BIR 2306	60.38		
BIR 2307	33.59	VATable Sales	1,667.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.41
Amount Due	1,685.36	VAT Zero Rated Sales	0.00
Add : VAT	144.90	VAT Amount	144.90
TOTAL AMOUNT DUE	1,830.26	TOTAL SALES	1,924.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/100/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,REGINA
Meter Number : MTR1118541
Pole Number : 0246521
Billing Period : JULY 2018

Premise Address: BASAK MANDAWE
Billing Address: BASAK MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257338980393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593803

25784008499

Date : 07-12-2018

BC07/340.1/120/0246535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578400849-9

Customer Information----------
Name : LOLO TINONG'S BAKERY INCORPORATION

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1101001	Pole No	:	0246535
Serial No	:	40048420	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18870
Period From	:	06-11-2018	Prev Rdg	:	18346
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	810	Billed kWh	:	524

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,823.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,050.89
Transmission Charge	0.7393/kWh	387.39
System Loss Charge	0.8858/kWh	464.16
Sub-Total		3,902.44
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.91
Surcharge	0.02 of 6,823.50	136.47
Sub-Total		334.53
Government Charges		
Franchise Tax - Local		34.73
LFT Differential	0.0101/kWh	5.29
Value Added Tax		
Generation		217.07
Transmission		40.61
System Loss		34.64
Distribution		180.52
Others		26.84
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.30
Sub-Total		876.08
CURRENT BILL - JULY 2018		6,617.36
TOTAL AMOUNT DUE		13,441.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,290.06

Your monthly electricity consumption chart

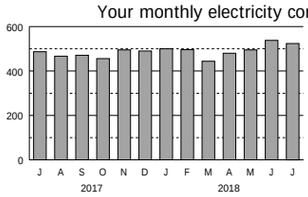

Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,617.36		
Less : VAT	503.22		
Amount Net of VAT	6,114.14		
Less: BIR 2306	209.69		
BIR 2307	115.63	VATable Sales	5,741.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.86
Amount Due	5,788.82	VAT Zero Rated Sales	0.00
Add : VAT	503.22	VAT Amount	503.22
TOTAL AMOUNT DUE	6,292.04	TOTAL SALES	6,617.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/120/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOLO TINONG'S BAKERY INCORPORATION
Meter Number : MTR1101001
Pole Number : 0246535
Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917224270791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91735100009

BILLING STATEMENT

1015598373

Date : 07-12-2018

BC07/340.1/140/0219665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173510000-9

Customer Information----------
Name : CONDE,LEOBERT

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035005	Pole No	:	0219665
Serial No	:	121760032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9865
Period From	:	06-11-2018	Prev Rdg	:	9698
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0101/kWh	1.69
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		8.58
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		273.20
CURRENT BILL - JULY 2018		2,051.94
TOTAL AMOUNT DUE		4,253.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,003.00

Your monthly electricity consumption chart

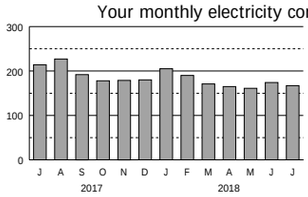

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.94		
Less : VAT	154.68		
Amount Net of VAT	1,897.26		
Less: BIR 2306	64.46		
BIR 2307	35.82	VATable Sales	1,778.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.52
Amount Due	1,796.98	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	1,951.66	TOTAL SALES	2,051.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/140/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,LEOBERT
Meter Number : MTR1035005
Pole Number : 0219665
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049345131978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04918100001

1015613819

Date : 07-12-2018

BC07/340.1/150/0219672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491810000-1

Customer Information----------

Name : CONDE,ELENA M

Premise Address: 540 LABOGON MANDAUE CITY
Billing Address: 540 LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098559	Pole No	:	0219672
Serial No	:	40072664	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7082
Period From	:	06-11-2018	Prev Rdg	:	6801
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	632	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 7,896.50	157.93
Sub-Total		264.14
Government Charges		
Franchise Tax - Local		18.59
LFT Differential	0.0101/kWh	2.84
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		24.56
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		469.94
CURRENT BILL - JULY 2018		3,543.36
TOTAL AMOUNT DUE		7,340.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 4,099.00

Your monthly electricity consumption chart

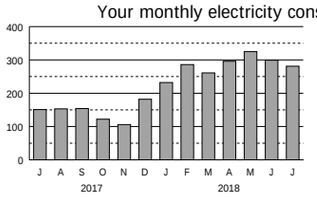

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.36		
Less : VAT	270.01		
Amount Net of VAT	3,273.35		
Less: BIR 2306	112.52		
BIR 2307	61.90	VATable Sales	3,073.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.93
Amount Due	3,098.93	VAT Zero Rated Sales	0.00
Add : VAT	270.01	VAT Amount	270.01
TOTAL AMOUNT DUE	3,368.94	TOTAL SALES	3,543.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/150/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,ELENA M
Meter Number : MTR1098559
Pole Number : 0219672
Billing Period : JULY 2018

Premise Address: 540 LABOGON MANDAUE CITY
Billing Address: 540 LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000279553120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590337

00040913840

Date : 07-12-2018

BC07/340.1/161/0200492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004091384-0

Customer Information----------

Name : GUIDO,VANESSA CONSOLACION RUSIANA

Premise Address: M4 LABOGON ROAD BASAK,MANDAUE CITY
Billing Address: M4 LABOGON ROAD BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195733	Pole No	:	0200492
Serial No	:	40141710	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	968
Period From	:	06-11-2018	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	433	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		- 78.42
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		112.75
CURRENT BILL - JULY 2018		787.81
TOTAL AMOUNT DUE		2,517.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,736.00

Your monthly electricity consumption chart

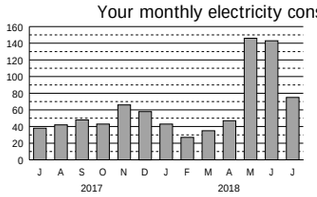

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.81		
Less : VAT	60.26		
Amount Net of VAT	727.55		
Less: BIR 2306	25.10		
BIR 2307	13.60	VATable Sales	675.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.49
Amount Due	688.85	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	749.11	TOTAL SALES	787.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/161/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,VANESSA CONSOLACION RUSIANA

Meter Number : MTR1195733

Pole Number : 0200492

Billing Period : JULY 2018

Premise Address: M4 LABOGON ROAD BASAK,MANDAUE CITY
Billing Address: M4 LABOGON ROAD BASAK,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161977154570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595902

16185100001

Date : 07-12-2018

BC07/340.1/200/0200485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618510000-1

Customer Information----------
Name : GUIDO,ROSARIO F
Premise Address: LABOGON BASAK MANDAUE
Billing Address: LABOGON BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1024277	Pole No	:	0200485
Serial No	:	121746440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2000
Period From	:	06-11-2018	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 75.77
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.49
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.78
CURRENT BILL - JULY 2018		765.52
TOTAL AMOUNT DUE		1,427.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 645.00

Your monthly electricity consumption chart

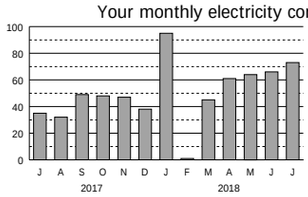

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.52		
Less : VAT	56.70		
Amount Net of VAT	708.82		
Less: BIR 2306	23.64		
BIR 2307	13.25	VATable Sales	657.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	671.93	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	728.63	TOTAL SALES	765.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/200/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,ROSARIO F
Meter Number : MTR1024277
Pole Number : 0200485
Billing Period : JULY 2018

Premise Address: LABOGON BASAK MANDAUE
Billing Address: LABOGON BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/200/0/21/07-12-2018/73 5309

Bill ID 577632124829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604203

57718100001

Date : 07-12-2018

BC07/340.1/210/0200485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771810000-1

Customer Information----------

Name : GUIDO,JERRY F

Premise Address: GUIDO CMPD. BK OF BASAK ELEM SCHOOL BASAK
Billing Address: GUIDO CMPD. BK OF BASAK ELEM SCHOOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1035007	Pole No	:	0200485
Serial No	:	121760066	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7604
Period From	:	06-11-2018	Prev Rdg	:	7448
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		103.94
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		8.48
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		255.75
CURRENT BILL - JULY 2018		1,921.51
TOTAL AMOUNT DUE		4,169.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,357.00

Your monthly electricity consumption chart

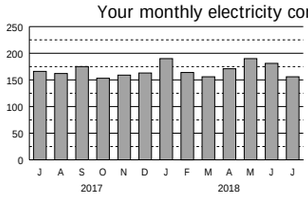

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.51		
Less : VAT	145.01		
Amount Net of VAT	1,776.50		
Less: BIR 2306	60.42		
BIR 2307	33.55	VATable Sales	1,665.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.74
Amount Due	1,682.53	VAT Zero Rated Sales	0.00
Add : VAT	145.01	VAT Amount	145.01
TOTAL AMOUNT DUE	1,827.54	TOTAL SALES	1,921.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/210/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,JERRY F
Meter Number : MTR1035007
Pole Number : 0200485
Billing Period : JULY 2018

Premise Address: GUIDO CMPD. BK OF BASAK ELEM SCHOOL BASAK
Billing Address: GUIDO CMPD. BK OF BASAK ELEM SCHOOL BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361399483117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36185100009

BILLING STATEMENT

1015595697

Date : 07-12-2018

BC07/340.1/220/0200485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618510000-9

Customer Information----------
Name : GUIDO,GRACE

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1034978	Pole No	:	0200485
Serial No	:	121760098	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32748
Period From	:	06-11-2018	Prev Rdg	:	32074
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	0	Billed kWh	:	674

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,443.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,924.23
Transmission Charge	0.3955/kWh	266.57
System Loss Charge	0.9005/kWh	606.94
Sub-Total		4,797.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	60.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	194.11
Surcharge	0.02 of 9,443.50	188.87
Sub-Total		443.62
Government Charges		
Franchise Tax - Local		43.41
LFT Differential	0.0101/kWh	6.81
Value Added Tax		
Generation		279.19
Transmission		27.94
System Loss		44.20
Distribution		232.02
Others		35.97
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	172.75
Sub-Total		1,102.23
CURRENT BILL - JULY 2018		8,277.10
TOTAL AMOUNT DUE		17,720.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 8,494.00

Your monthly electricity consumption chart

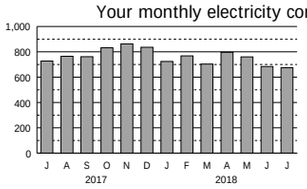

Avg Monthly Usage : 761.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,277.10		
Less : VAT	623.87		
Amount Net of VAT	7,653.23		
Less: BIR 2306	259.94		
BIR 2307	144.50	VATable Sales	7,174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.36
Amount Due	7,248.79	VAT Zero Rated Sales	0.00
Add : VAT	623.87	VAT Amount	623.87
TOTAL AMOUNT DUE	7,872.66	TOTAL SALES	8,277.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/220/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,GRACE
Meter Number : MTR1034978
Pole Number : 0200485
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/220/0/21/07-12-2018/73 5311

Bill ID 179832299387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604410

17947100008

Date : 07-12-2018

BC07/340.1/360/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794710000-8

Customer Information----------
Name : AGBAY,ISIDRO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099547	Pole No	:	0200366
Serial No	:	40074006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6895
Period From	:	06-11-2018	Prev Rdg	:	6750
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		104.37
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		8.82
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		238.75
CURRENT BILL - JULY 2018		1,795.16
TOTAL AMOUNT DUE		2,273.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,000.00

Your monthly electricity consumption chart

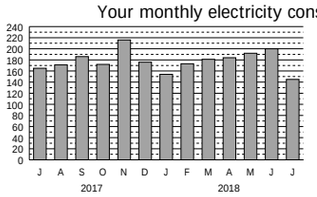

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.16		
Less : VAT	135.78		
Amount Net of VAT	1,659.38		
Less: BIR 2306	56.58		
BIR 2307	31.35	VATable Sales	1,556.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.97
Amount Due	1,571.45	VAT Zero Rated Sales	0.00
Add : VAT	135.78	VAT Amount	135.78
TOTAL AMOUNT DUE	1,707.23	TOTAL SALES	1,795.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/360/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBAY,ISIDRO
Meter Number : MTR1099547
Pole Number : 0200366
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/360/0/21/07-12-2018/73 5312

Bill ID 947614960226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94784100003

BILLING STATEMENT

1015611914

Date : 07-12-2018

BC07/340.1/370/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478410000-3

Customer Information----------

Name : BELDENEZA,LETANIA G

Premise Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028820	Pole No	:	0200366
Serial No	:	121753348	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17366
Period From	:	06-11-2018	Prev Rdg	:	17015
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	280	Billed kWh	:	351

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,469.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,043.63
Transmission Charge	0.3955/kWh	138.82
System Loss Charge	0.9005/kWh	316.08
Sub-Total		2,498.53
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.09
Surcharge	0.02 of 8,470.00	169.40
Sub-Total		302.07
Government Charges		
Franchise Tax - Local		23.05
LFT Differential	0.0101/kWh	3.55
Value Added Tax		
Generation		145.41
Transmission		14.56
System Loss		23.02
Distribution		121.12
Others		27.31
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.96
Sub-Total		583.34
CURRENT BILL - JULY 2018		4,393.25
TOTAL AMOUNT DUE		12,863.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 4,300.00

Your monthly electricity consumption chart

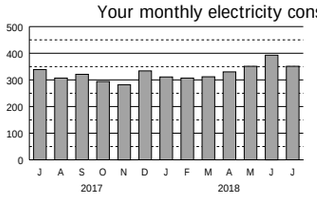

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.25		
Less : VAT	333.79		
Amount Net of VAT	4,059.46		
Less: BIR 2306	139.08		
BIR 2307	76.73	VATable Sales	3,809.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.55
Amount Due	3,843.65	VAT Zero Rated Sales	0.00
Add : VAT	333.79	VAT Amount	333.79
TOTAL AMOUNT DUE	4,177.44	TOTAL SALES	4,393.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/370/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDENEZA,LETANIA G
Meter Number : MTR1028820
Pole Number : 0200366
Billing Period : JULY 2018

Premise Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549589753221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614035

54909080696

Date : 07-12-2018

BC07/340.1/376/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490908069-6

Customer Information----------

Name : BAUGA,JOSEPH GONZAGA

Premise Address: M2 SITIO SAB-A BASAK
Billing Address: M2 SITIO SAB-A BASAK

TIN : 250-891-713-000

Metering Information----------

Meter No	:	MTR1106988	Pole No	:	0200366
Serial No	:	129124163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1061
Period From	:	06-11-2018	Prev Rdg	:	1017
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	244	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.70
CURRENT BILL - JULY 2018		322.61
TOTAL AMOUNT DUE		445.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 251.00

Your monthly electricity consumption chart

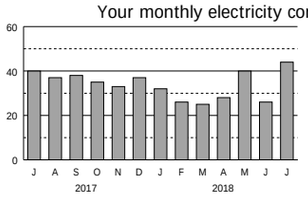

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.61		
Less : VAT	23.67		
Amount Net of VAT	298.94		
Less: BIR 2306	9.87		
BIR 2307	5.42	VATable Sales	268.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	283.65	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	307.32	TOTAL SALES	322.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/376/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUGA,JOSEPH GONZAGA
Meter Number : MTR1106988
Pole Number : 0200366
Billing Period : JULY 2018

Premise Address: M2 SITIO SAB-A BASAK
Billing Address: M2 SITIO SAB-A BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292227678646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609441

29244096185

Date : 07-12-2018

BC07/340.1/381/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924409618-5

Customer Information----------

Name : LABRADOR,MARYCEL LABITAD

Premise Address: SITIO CAIMITO LABOGON, MANDAUE CITY
Billing Address: SITIO CAIMITO LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089256	Pole No	:	0200366
Serial No	:	40009314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3283
Period From	:	06-11-2018	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	345	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 66.63
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		133.93
CURRENT BILL - JULY 2018		950.49
TOTAL AMOUNT DUE		2,034.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 925.00

Your monthly electricity consumption chart

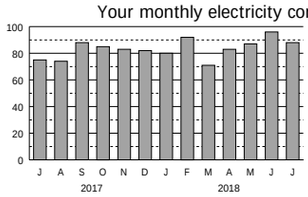

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.49		
Less : VAT	72.22		
Amount Net of VAT	878.27		
Less: BIR 2306	30.10		
BIR 2307	16.45	VATable Sales	816.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.71
Amount Due	831.72	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	903.94	TOTAL SALES	950.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/381/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,MARYCEL LABITAD

Meter Number : MTR1089256

Pole Number : 0200366

Billing Period : JULY 2018

Premise Address: SITIO CAIMITO LABOGON, MANDAUE CITY
Billing Address: SITIO CAIMITO LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/381/0/21/07-12-2018/73 5315

Bill ID 605597344893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592663

60597100001

Date : 07-12-2018

BC07/340.1/390/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059710000-1

Customer Information----------

Name : BAUGA,BASELISA C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099578	Pole No	:	0200366
Serial No	:	40072174	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4657
Period From	:	06-11-2018	Prev Rdg	:	4588
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 95.89
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 8.86
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.00
CURRENT BILL - JULY 2018		697.69
TOTAL AMOUNT DUE		1,845.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 400.00

Your monthly electricity consumption chart

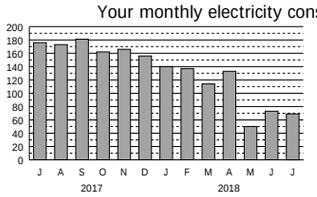

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.69		
Less : VAT	51.86		
Amount Net of VAT	645.83		
Less: BIR 2306	21.63		
BIR 2307	12.04	VATable Sales	597.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.14
Amount Due	612.16	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	664.02	TOTAL SALES	697.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/390/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUGA,BASELISA C

Meter Number : MTR1099578

Pole Number : 0200366

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/390/0/21/07-12-2018/73 5316

Bill ID 284632337597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28471315532

1015605662

Date : 07-12-2018

BC07/340.1/405/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847131553-2

Customer Information----------

Name : BAYO,BIBETA COMENDADOR

Premise Address: SITIO SAB-A BASAK, MANDAUE CITY

Billing Address: SITIO SAB-A BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215752	Pole No	:	0200366
Serial No	:	85120201	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1445
Period From	:	06-11-2018	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	244	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		4.98
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.18
CURRENT BILL - JULY 2018		1,382.54
TOTAL AMOUNT DUE		2,530.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,006.00

Your monthly electricity consumption chart

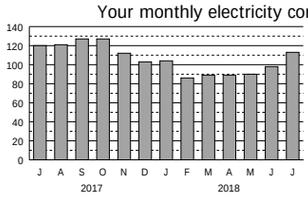

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.54		
Less : VAT	104.02		
Amount Net of VAT	1,278.52		
Less: BIR 2306	43.34		
BIR 2307	24.14	VATable Sales	1,198.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.16
Amount Due	1,211.04	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,315.06	TOTAL SALES	1,382.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/405/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYO,BIBETA COMENDADOR

Meter Number : MTR1215752

Pole Number : 0200366

Billing Period : JULY 2018

Premise Address: SITIO SAB-A BASAK, MANDAUE CITY
Billing Address: SITIO SAB-A BASAK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567556184235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56737100000

1015599510

Date : 07-12-2018

BC07/340.1/420/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673710000-0

Customer Information----------

Name : SALAMANCA,EVELIA

Premise Address: BASAK MANDAUE CITY

Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099572	Pole No	:	0200366
Serial No	:	40072172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9424
Period From	:	06-11-2018	Prev Rdg	:	9180
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.27
Surcharge	0.02 of 6,553.00	131.06
Sub-Total		223.28
Government Charges		
Franchise Tax - Local		16.11
LFT Differential	0.0101/kWh	2.46
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		20.59
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		407.39
CURRENT BILL - JULY 2018		3,070.69
TOTAL AMOUNT DUE		6,332.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 3,291.00

Your monthly electricity consumption chart

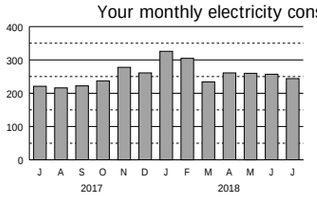

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.69		
Less : VAT	233.82		
Amount Net of VAT	2,836.87		
Less: BIR 2306	97.43		
BIR 2307	53.64	VATable Sales	2,663.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.57
Amount Due	2,685.80	VAT Zero Rated Sales	0.00
Add : VAT	233.82	VAT Amount	233.82
TOTAL AMOUNT DUE	2,919.62	TOTAL SALES	3,070.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/420/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAMANCA,EVELIA

Meter Number : MTR1099572

Pole Number : 0200366

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY

Billing Address: BASAK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355598089629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593054

35555100003

Date : 07-12-2018

BC07/340.1/440/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555510000-3

Customer Information----------

Name : MAGALLANES,CORNELIA B.

Premise Address: BK. ELEM. SCHOOL BASAK MANDAUE CITY
Billing Address: BK. ELEM. SCHOOL BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099548	Pole No	:	0200366
Serial No	:	40070122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3740
Period From	:	06-11-2018	Prev Rdg	:	3624
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0101/kWh	1.17
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.48
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		189.45
CURRENT BILL - JULY 2018		1,422.57
TOTAL AMOUNT DUE		2,753.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,405.00

Your monthly electricity consumption chart

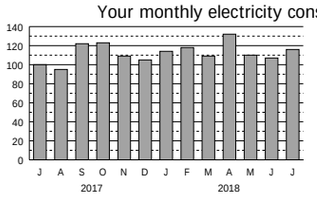

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.57		
Less : VAT	107.14		
Amount Net of VAT	1,315.43		
Less: BIR 2306	44.65		
BIR 2307	24.84	VATable Sales	1,233.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.31
Amount Due	1,245.94	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,353.08	TOTAL SALES	1,422.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/440/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLANES,CORNELIA B.

Meter Number : MTR1099548

Pole Number : 0200366

Billing Period : JULY 2018

Premise Address: BK. ELEM. SCHOOL BASAK MANDAUE CITY
Billing Address: BK. ELEM. SCHOOL BASAK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260817954357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26095100009

BILLING STATEMENT

1015594850

Date : 07-12-2018

BC07/340.1/460/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609510000-9

Customer Information----------

Name : LABANTA,MARCIAL

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1099550	Pole No	:	0200366
Serial No	:	40070120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10604
Period From	:	06-11-2018	Prev Rdg	:	10255
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,205.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,031.98
Transmission Charge	0.3955/kWh	138.03
System Loss Charge	0.9005/kWh	314.27
Sub-Total		2,484.28
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.51
Surcharge	0.02 of 4,205.50	84.11
Sub-Total		216.02
Government Charges		
Franchise Tax - Local		22.41
LFT Differential	0.0101/kWh	3.52
Value Added Tax		
Generation		144.55
Transmission		14.47
System Loss		22.90
Distribution		120.43
Others		16.97
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		569.30
CURRENT BILL - JULY 2018		4,273.20
TOTAL AMOUNT DUE		8,478.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,375.00

Your monthly electricity consumption chart

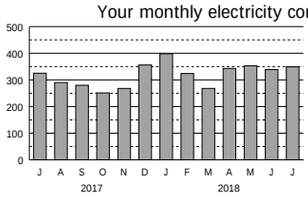

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.20		
Less : VAT	321.68		
Amount Net of VAT	3,951.52		
Less: BIR 2306	134.03		
BIR 2307	74.60	VATable Sales	3,703.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.62
Amount Due	3,742.89	VAT Zero Rated Sales	0.00
Add : VAT	321.68	VAT Amount	321.68
TOTAL AMOUNT DUE	4,064.57	TOTAL SALES	4,273.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/460/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANTA,MARCIAL
Meter Number : MTR1099550
Pole Number : 0200366
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE
Billing Address: LABOGON, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164218108280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597449

16468795444

Date : 07-12-2018

BC07/340.1/485/0200352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646879544-4

Customer Information----------

Name : BAUGA,RICARDO JR MELENDRES

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004900 EFS6	Pole No	:	0200352
Serial No	:	94724050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4295
Period From	:	06-11-2018	Prev Rdg	:	4192
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	214	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 918.50	18.37
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		4.23
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.65
CURRENT BILL - JULY 2018		1,257.86
TOTAL AMOUNT DUE		2,176.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 989.00

Your monthly electricity consumption chart

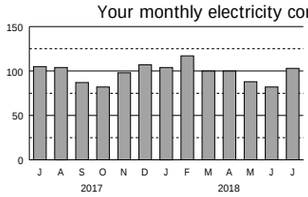

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.86		
Less : VAT	94.58		
Amount Net of VAT	1,163.28		
Less: BIR 2306	39.42		
BIR 2307	21.96	VATable Sales	1,090.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.07
Amount Due	1,101.90	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,196.48	TOTAL SALES	1,257.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/485/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUGA,RICARDO JR MELENDRES
Meter Number : 004900 EFS6
Pole Number : 0200352
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321871490631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32177100008

BILLING STATEMENT

1015599422

Date : 07-12-2018

BC07/340.1/490/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217710000-8

Customer Information----------

Name : BONGO,NILO P

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099549	Pole No	:	0200366
Serial No	:	40072215	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3251
Period From	:	06-11-2018	Prev Rdg	:	3101
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	440	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.33
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		245.12
CURRENT BILL - JULY 2018		1,840.19
TOTAL AMOUNT DUE		3,660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,250.00

Your monthly electricity consumption chart

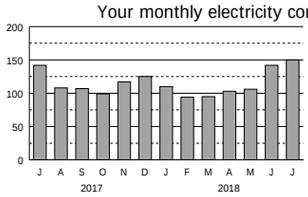

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.19		
Less : VAT	138.64		
Amount Net of VAT	1,701.55		
Less: BIR 2306	57.76		
BIR 2307	32.12	VATable Sales	1,595.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.48
Amount Due	1,611.67	VAT Zero Rated Sales	0.00
Add : VAT	138.64	VAT Amount	138.64
TOTAL AMOUNT DUE	1,750.31	TOTAL SALES	1,840.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/490/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,NILO P
Meter Number : MTR1099549
Pole Number : 0200366
Billing Period : JULY 2018

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/490/0/21/07-12-2018/73 5322

Bill ID 654627483706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592668

65457754920

Date : 07-12-2018

BC07/340.1/495/0200331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545775492-0

Customer Information----------

Name : CABAHUG,WINDELYN ABAD

Premise Address: SITIO CAIMITO LABOGON,MANDAUE CITY
Billing Address: SITIO CAIMITO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1804841	Pole No	:	0200331
Serial No	:	85173951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	267
Period From	:	06-11-2018	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	227	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 488.50	9.77
Sub-Total		19.31
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		170.45
CURRENT BILL - JULY 2018		1,252.58
TOTAL AMOUNT DUE		1,741.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 455.00

Your monthly electricity consumption chart

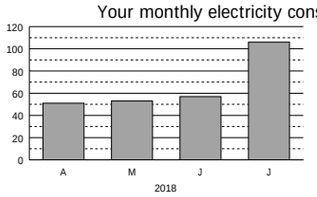

Avg Monthly Usage : 66.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.58		
Less : VAT	95.49		
Amount Net of VAT	1,157.09		
Less: BIR 2306	39.81		
BIR 2307	21.80	VATable Sales	1,082.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.96
Amount Due	1,095.48	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,190.97	TOTAL SALES	1,252.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/495/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,WINDELYN ABAD

Meter Number : BSG1804841

Pole Number : 0200331

Billing Period : JULY 2018

Premise Address: SITIO CAIMITO LABOGON,MANDAUE CITY
Billing Address: SITIO CAIMITO LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589741387311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610397

58947100002

Date : 07-12-2018

BC07/340.1/520/0200352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894710000-2

Customer Information----------

Name : YGOT,BIENVENIDO

Premise Address: LABOGON MANDAUE CITY C/O BASALO JEFFREY
Billing Address: LABOGON MANDAUE CITY C/O BASALO JEFFREY

TIN :

Metering Information----------

Meter No	:	MTR1117357	Pole No	:	0200352
Serial No	:	40074720	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2881
Period From	:	06-11-2018	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 72.01
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.06
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.66
CURRENT BILL - JULY 2018		758.19
TOTAL AMOUNT DUE		1,547.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 926.00

Your monthly electricity consumption chart

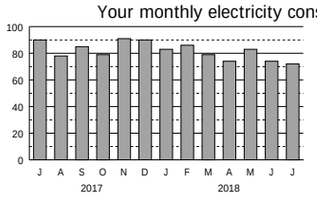

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.19		
Less : VAT	56.27		
Amount Net of VAT	701.92		
Less: BIR 2306	23.44		
BIR 2307	13.12	VATable Sales	651.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	665.36	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	721.63	TOTAL SALES	758.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/520/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOT,BIENVENIDO
Meter Number : MTR1117357
Pole Number : 0200352
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY C/O BASALO JEFFREY
Billing Address: LABOGON MANDAUE CITY C/O BASALO JEFFREY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280290937765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603602

28095100005

Date : 07-12-2018

BC07/340.1/530/0200394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809510000-5

Customer Information----------

Name : DIMPAS,PELAGIO

Premise Address: RD TO LABOGON MANDAWE
Billing Address: RD TO LABOGON MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1099627	Pole No	:	0200394
Serial No	:	40074285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9662
Period From	:	06-11-2018	Prev Rdg	:	9455
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 4,684.00	93.68
Sub-Total		171.92
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0101/kWh	2.09
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		15.36
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		343.47
CURRENT BILL - JULY 2018		2,586.16
TOTAL AMOUNT DUE		7,270.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,146.00

Your monthly electricity consumption chart

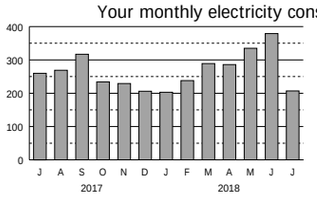

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.16		
Less : VAT	196.32		
Amount Net of VAT	2,389.84		
Less: BIR 2306	81.79		
BIR 2307	45.17	VATable Sales	2,242.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.15
Amount Due	2,262.88	VAT Zero Rated Sales	0.00
Add : VAT	196.32	VAT Amount	196.32
TOTAL AMOUNT DUE	2,459.20	TOTAL SALES	2,586.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/530/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,PELAGIO
Meter Number : MTR1099627
Pole Number : 0200394
Billing Period : JULY 2018

Premise Address: RD TO LABOGON MANDAWE
Billing Address: RD TO LABOGON MANDAWE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380641701360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38095100004

BILLING STATEMENT

1015604790

Date : 07-12-2018

BC07/340.1/540/0200303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809510000-4

Customer Information----------

Name : JUDILLA,FRANCISCO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029002	Pole No	:	0200303
Serial No	:	121519041	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15801
Period From	:	06-11-2018	Prev Rdg	:	15640
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 4,820.50	96.41
Sub-Total		157.27
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		14.79
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		270.28
CURRENT BILL - JULY 2018		2,039.27
TOTAL AMOUNT DUE		6,860.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 5,063.00

Your monthly electricity consumption chart

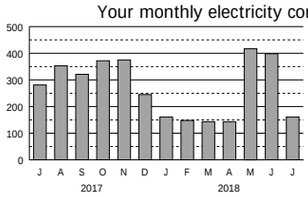

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.27		
Less : VAT	155.70		
Amount Net of VAT	1,883.57		
Less: BIR 2306	64.87		
BIR 2307	35.63	VATable Sales	1,768.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	1,783.07	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	1,938.77	TOTAL SALES	2,039.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/540/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDILLA,FRANCISCO

Meter Number : MTR1029002

Pole Number : 0200303

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135125666406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606938

13596069180

Date : 07-12-2018

BC07/340.1/550/0200303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359606918-0

Customer Information----------

Name : ERMAC,GERONIMA PEREZ

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1117387	Pole No	:	0200303
Serial No	:	40071666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20908
Period From	:	06-11-2018	Prev Rdg	:	19766
No of Days	:	30	Diff Rdg	:	1142
Avg kWh/day	:	38.07	Registered	:	1142
Conn Load	:	1165	Billed kWh	:	1142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,519.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,649.07
Transmission Charge	0.3955/kWh	451.66
System Loss Charge	0.9005/kWh	1,028.37
Sub-Total		8,129.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	102.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	328.90
Surcharge	0.02 of 13,519.50	270.39
Sub-Total		702.03
Government Charges		
Franchise Tax - Local		73.23
LFT Differential	0.0101/kWh	11.53
Value Added Tax		
Generation		473.06
Transmission		47.34
System Loss		74.92
Distribution		392.71
Others		54.95
NPC/PSALM Adjustment		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
NPC Stranded Debts	0.0265/kWh	30.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	292.69
Sub-Total		1,860.84
CURRENT BILL - JULY 2018		13,964.58
TOTAL AMOUNT DUE		27,484.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 6,000.00

Your monthly electricity consumption chart

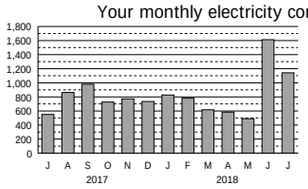

Avg Monthly Usage : 821.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,964.58		
Less : VAT	1,050.69		
Amount Net of VAT	12,913.89		
Less: BIR 2306	437.79		
BIR 2307	243.77	VATable Sales	12,103.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	810.15
Amount Due	12,232.33	VAT Zero Rated Sales	0.00
Add : VAT	1,050.69	VAT Amount	1,050.69
TOTAL AMOUNT DUE	13,283.02	TOTAL SALES	13,964.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/550/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,GERONIMA PEREZ

Meter Number : MTR1117387

Pole Number : 0200303

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE
Billing Address: BASAK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580757973794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605856

58095100002

Date : 07-12-2018

BC07/340.1/560/0200303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809510000-2

Customer Information----------

Name : TOLEDO,ANTONIO JR

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117386	Pole No	:	0200303
Serial No	:	40071774	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19368
Period From	:	06-11-2018	Prev Rdg	:	18808
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,153.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,260.49
Transmission Charge	0.3955/kWh	221.48
System Loss Charge	0.9005/kWh	504.28
Sub-Total		3,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	161.28
Surcharge	0.02 of 8,154.00	163.08
Sub-Total		374.74
Government Charges		
Franchise Tax - Local		36.11
LFT Differential	0.0101/kWh	5.66
Value Added Tax		
Generation		231.97
Transmission		23.21
System Loss		36.72
Distribution		192.88
Others		30.63
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		916.68
CURRENT BILL - JULY 2018		6,885.00
TOTAL AMOUNT DUE		15,038.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 6,700.00

Your monthly electricity consumption chart

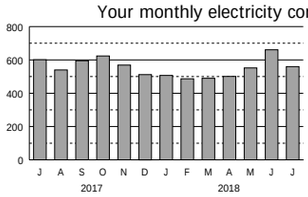

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,885.00		
Less : VAT	519.19		
Amount Net of VAT	6,365.81		
Less: BIR 2306	216.33		
BIR 2307	120.20	VATable Sales	5,968.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.49
Amount Due	6,029.28	VAT Zero Rated Sales	0.00
Add : VAT	519.19	VAT Amount	519.19
TOTAL AMOUNT DUE	6,548.47	TOTAL SALES	6,885.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/560/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,ANTONIO JR
Meter Number : MTR1117386
Pole Number : 0200303
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980035939039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604013

98095100008

Date : 07-12-2018

BC07/340.1/570/0200303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809510000-8

Customer Information----------

Name : GUIDO,AGRIPINO M

Premise Address: LABAGON BASAK MANDAWE
Billing Address: LABAGON BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1117388	Pole No	:	0200303
Serial No	:	40071781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22793
Period From	:	06-11-2018	Prev Rdg	:	22221
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,426.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,330.36
Transmission Charge	0.3955/kWh	226.23
System Loss Charge	0.9005/kWh	515.09
Sub-Total		4,071.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	164.74
Surcharge	0.02 of 7,426.50	148.53
Sub-Total		364.74
Government Charges		
Franchise Tax - Local		36.77
LFT Differential	0.0101/kWh	5.78
Value Added Tax		
Generation		236.94
Transmission		23.72
System Loss		37.51
Distribution		197.00
Others		29.11
NPC/PSALM Adjustment		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	146.60
Sub-Total		934.01
CURRENT BILL - JULY 2018		7,012.09
TOTAL AMOUNT DUE		14,438.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,179.00

Your monthly electricity consumption chart

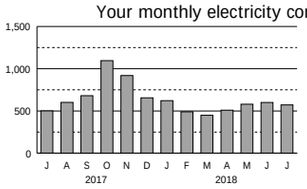

Avg Monthly Usage : 636.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,012.09		
Less : VAT	528.14		
Amount Net of VAT	6,483.95		
Less: BIR 2306	220.06		
BIR 2307	122.41	VATable Sales	6,078.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.87
Amount Due	6,141.48	VAT Zero Rated Sales	0.00
Add : VAT	528.14	VAT Amount	528.14
TOTAL AMOUNT DUE	6,669.62	TOTAL SALES	7,012.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/570/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,AGRIPINO M
Meter Number : MTR1117388
Pole Number : 0200303
Billing Period : JULY 2018

Premise Address: LABAGON BASAK MANDAWE
Billing Address: LABAGON BASAK MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681101208435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604228

68115100007

Date : 07-12-2018

BC07/340.1/580/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811510000-7

Customer Information----------

Name : GUIDO,DARIO

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099457	Pole No	:	0200282
Serial No	:	40070320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14543
Period From	:	06-11-2018	Prev Rdg	:	14255
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,676.82
Transmission Charge	0.3955/kWh	113.90
System Loss Charge	0.9005/kWh	259.34
Sub-Total		2,050.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.94
Surcharge	0.02 of 7,166.50	143.33
Sub-Total		252.18
Government Charges		
Franchise Tax - Local		18.94
LFT Differential	0.0101/kWh	2.91
Value Added Tax		
Generation		119.30
Transmission		11.94
System Loss		18.87
Distribution		99.49
Others		22.93
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		479.24
CURRENT BILL - JULY 2018		3,610.53
TOTAL AMOUNT DUE		7,289.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,488.00

Your monthly electricity consumption chart

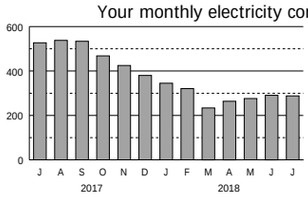

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.53		
Less : VAT	274.47		
Amount Net of VAT	3,336.06		
Less: BIR 2306	114.37		
BIR 2307	63.06	VATable Sales	3,131.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.77
Amount Due	3,158.63	VAT Zero Rated Sales	0.00
Add : VAT	274.47	VAT Amount	274.47
TOTAL AMOUNT DUE	3,433.10	TOTAL SALES	3,610.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/580/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,DARIO

Meter Number : MTR1099457

Pole Number : 0200282

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/580/0/21/07-12-2018/73 5330

Bill ID 473821044244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601942

47325100007

Date : 07-12-2018

BC07/340.1/590/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732510000-7

Customer Information----------
Name : MANATAD,LEONORO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099455	Pole No	:	0200282
Serial No	:	40072412	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16716
Period From	:	06-11-2018	Prev Rdg	:	16250
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	300	Billed kWh	:	466

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,865.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,713.19
Transmission Charge	0.3955/kWh	184.30
System Loss Charge	0.9005/kWh	419.63
Sub-Total		3,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.21
Surcharge	0.02 of 12,065.00	241.30
Sub-Total		417.44
Government Charges		
Franchise Tax - Local		30.69
LFT Differential	0.0101/kWh	4.71
Value Added Tax		
Generation		193.04
Transmission		19.33
System Loss		30.57
Distribution		160.60
Others		38.24
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.44
Sub-Total		776.34
CURRENT BILL - JULY 2018		5,849.27
TOTAL AMOUNT DUE		11,714.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 6,200.00

Your monthly electricity consumption chart

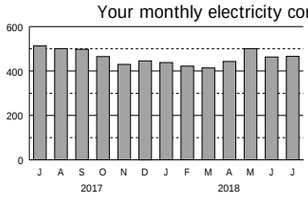

Avg Monthly Usage : 461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,849.27		
Less : VAT	444.93		
Amount Net of VAT	5,404.34		
Less: BIR 2306	185.38		
BIR 2307	102.17	VATable Sales	5,072.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.41
Amount Due	5,116.79	VAT Zero Rated Sales	0.00
Add : VAT	444.93	VAT Amount	444.93
TOTAL AMOUNT DUE	5,561.72	TOTAL SALES	5,849.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/590/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,LEONORO
Meter Number : MTR1099455
Pole Number : 0200282
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/590/0/21/07-12-2018/73 5331

Bill ID 044085902418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611450

04466100007

Date : 07-12-2018

BC07/340.1/610/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446610000-7

Customer Information----------

Name : MANATAD,LEONORO (M2) E

Premise Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099458	Pole No	:	0200282
Serial No	:	40070366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1913
Period From	:	06-11-2018	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	1430	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 139.35
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.68
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.99
CURRENT BILL - JULY 2018		511.47
TOTAL AMOUNT DUE		1,330.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 1,326.00

Your monthly electricity consumption chart

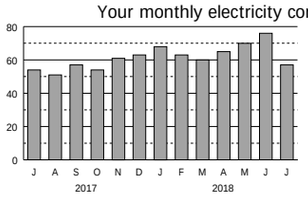

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.47		
Less : VAT	37.57		
Amount Net of VAT	473.90		
Less: BIR 2306	15.64		
BIR 2307	8.75	VATable Sales	434.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	449.51	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	487.08	TOTAL SALES	511.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/610/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,LEONORO (M2) E
Meter Number : MTR1099458
Pole Number : 0200282
Billing Period : JULY 2018

Premise Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244888090693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24466100005

1015610859

Date : 07-12-2018

BC07/340.1/630/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446610000-5

Customer Information----------

Name : MANATAD,LEONORO (M4) E

Premise Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028808	Pole No	:	0200282
Serial No	:	121751063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9776
Period From	:	06-11-2018	Prev Rdg	:	9493
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	600	Billed kWh	:	283

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,647.71
Transmission Charge	0.3955/kWh	111.93
System Loss Charge	0.9005/kWh	254.84
Sub-Total		2,014.48
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.50
Surcharge	0.02 of 6,736.00	134.72
Sub-Total		241.68
Government Charges		
Franchise Tax - Local		18.58
LFT Differential	0.0101/kWh	2.86
Value Added Tax		
Generation		117.22
Transmission		11.73
System Loss		18.55
Distribution		97.77
Others		21.79
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.53
Sub-Total		470.17
CURRENT BILL - JULY 2018		3,541.08
TOTAL AMOUNT DUE		6,942.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 3,334.00

Your monthly electricity consumption chart

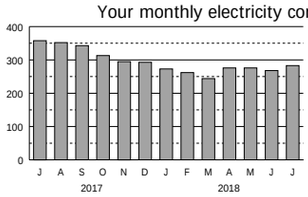

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.08		
Less : VAT	268.97		
Amount Net of VAT	3,272.11		
Less: BIR 2306	112.11		
BIR 2307	61.85	VATable Sales	3,070.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.20
Amount Due	3,098.15	VAT Zero Rated Sales	0.00
Add : VAT	268.97	VAT Amount	268.97
TOTAL AMOUNT DUE	3,367.12	TOTAL SALES	3,541.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/630/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,LEONORO (M4) E
Meter Number : MTR1028808
Pole Number : 0200282
Billing Period : JULY 2018

Premise Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/630/0/21/07-12-2018/73 5333

Bill ID 781593281031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78115100006

BILLING STATEMENT

1015605153

Date : 07-12-2018

BC07/340.1/640/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811510000-6

Customer Information----------

Name : GUIDO,WENDELL

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089924	Pole No	:	0200282
Serial No	:	40008410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4309
Period From	:	06-11-2018	Prev Rdg	:	4161
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.14
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		241.73
CURRENT BILL - JULY 2018		1,814.85
TOTAL AMOUNT DUE		2,275.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,300.00

Your monthly electricity consumption chart

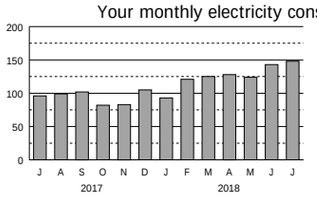

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.85		
Less : VAT	136.72		
Amount Net of VAT	1,678.13		
Less: BIR 2306	56.97		
BIR 2307	31.68	VATable Sales	1,573.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.01
Amount Due	1,589.48	VAT Zero Rated Sales	0.00
Add : VAT	136.72	VAT Amount	136.72
TOTAL AMOUNT DUE	1,726.20	TOTAL SALES	1,814.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/640/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,WENDELL
Meter Number : MTR1089924
Pole Number : 0200282
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/640/0/21/07-12-2018/73 5334

Bill ID 121651316115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12185100000

BILLING STATEMENT

1015600017

Date : 07-12-2018

BC07/340.1/650/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218510000-0

Customer Information----------

Name : AMORES,TARCISIA G.

Premise Address: BK. BASAK ELEM. SCH. LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCH. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099456	Pole No	:	0200282
Serial No	:	40070562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6442
Period From	:	06-11-2018	Prev Rdg	:	6284
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	250	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		102.19
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0101/kWh	1.60
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		8.22
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		258.69
CURRENT BILL - JULY 2018		1,942.65
TOTAL AMOUNT DUE		4,066.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,198.00

Your monthly electricity consumption chart

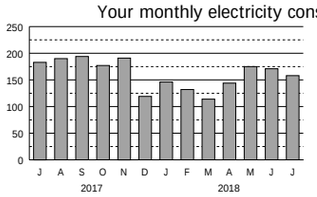

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.65		
Less : VAT	146.52		
Amount Net of VAT	1,796.13		
Less: BIR 2306	61.07		
BIR 2307	33.92	VATable Sales	1,683.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.17
Amount Due	1,701.14	VAT Zero Rated Sales	0.00
Add : VAT	146.52	VAT Amount	146.52
TOTAL AMOUNT DUE	1,847.66	TOTAL SALES	1,942.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/650/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,TARCISIA G.
Meter Number : MTR1099456
Pole Number : 0200282
Billing Period : JULY 2018

Premise Address: BK. BASAK ELEM. SCH. LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCH. LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794492954266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610836

79497100002

Date : 07-12-2018

BC07/340.1/670/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949710000-2

Customer Information----------

Name : GUIDO,ALFREDO FRANZA

Premise Address: M2 #945 LABOGON,MANDAUE CITY
Billing Address: M2 #945 LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015986	Pole No	:	0200282
Serial No	:	121521143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13039
Period From	:	06-11-2018	Prev Rdg	:	12862
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	777	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		116.80
Government Charges		
Franchise Tax - Local		11.42
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		9.48
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		289.98
CURRENT BILL - JULY 2018		2,178.18
TOTAL AMOUNT DUE		4,673.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,116.00

Your monthly electricity consumption chart

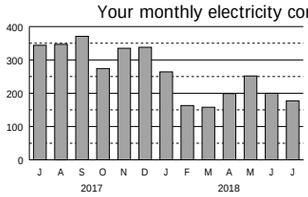

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.18		
Less : VAT	164.34		
Amount Net of VAT	2,013.84		
Less: BIR 2306	68.50		
BIR 2307	38.03	VATable Sales	1,888.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.64
Amount Due	1,907.31	VAT Zero Rated Sales	0.00
Add : VAT	164.34	VAT Amount	164.34
TOTAL AMOUNT DUE	2,071.65	TOTAL SALES	2,178.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/670/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,ALFREDO FRANZA
Meter Number : MTR1015986
Pole Number : 0200282
Billing Period : JULY 2018

Premise Address: M2 #945 LABOGON,MANDAUE CITY
Billing Address: M2 #945 LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/670/0/21/07-12-2018/73 5336

Bill ID 534408026618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607776

53466100004

Date : 07-12-2018

BC07/340.1/710/0224180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346610000-4

Customer Information----------

Name : LAO,DIONISIO (M2) C

Premise Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029303	Pole No	:	0224180
Serial No	:	51859844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14879
Period From	:	06-11-2018	Prev Rdg	:	14569
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	310	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,174.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,804.91
Transmission Charge	0.7393/kWh	229.18
System Loss Charge	0.8858/kWh	274.60
Sub-Total		2,308.69
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.28
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		180.66
Government Charges		
Franchise Tax - Local		20.46
LFT Differential	0.0101/kWh	3.13
Value Added Tax		
Generation		128.41
Transmission		24.03
System Loss		20.50
Distribution		107.04
Others		13.80
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		516.38
CURRENT BILL - JULY 2018		3,897.74
TOTAL AMOUNT DUE		7,072.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 2,988.00

Your monthly electricity consumption chart

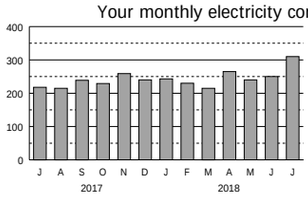

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.74		
Less : VAT	295.87		
Amount Net of VAT	3,601.87		
Less: BIR 2306	123.29		
BIR 2307	68.10	VATable Sales	3,381.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.51
Amount Due	3,410.48	VAT Zero Rated Sales	0.00
Add : VAT	295.87	VAT Amount	295.87
TOTAL AMOUNT DUE	3,706.35	TOTAL SALES	3,897.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/710/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,DIONISIO (M2) C
Meter Number : MTR1029303
Pole Number : 0224180
Billing Period : JULY 2018

Premise Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY
Billing Address: BK. BASAK ELEM. SCHOOL LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641295944404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609241

64101399547

Date : 07-12-2018

BC07/340.1/745/0200275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410139954-7

Customer Information----------

Name : LIMKAKENG,ESSEL IKE CHAN

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1225504	Pole No	:	0200275
Serial No	:	41018204	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	569
Period From	:	06-11-2018	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	600	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.73
CURRENT BILL - JULY 2018		869.77
TOTAL AMOUNT DUE		1,621.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 735.00

Your monthly electricity consumption chart

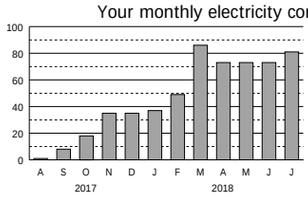

Avg Monthly Usage : 47.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.77		
Less : VAT	65.93		
Amount Net of VAT	803.84		
Less: BIR 2306	27.46		
BIR 2307	15.05	VATable Sales	747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.80
Amount Due	761.33	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	827.26	TOTAL SALES	869.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/745/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMKAKENG,ESSEL IKE CHAN

Meter Number : MTR1225504

Pole Number : 0200275

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742050909315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74236063405

BILLING STATEMENT

1015611090

Date : 07-12-2018

BC07/340.1/750/0200275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423606340-5

Customer Information----------

Name : DALANON,JUANITO BIOC

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1226428	Pole No	:	0200275
Serial No	:	41019128	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1
Period From	:	06-11-2018	Prev Rdg	:	1
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1395	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.00	1.40
Sub-Total		1.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JULY 2018		7.21
TOTAL AMOUNT DUE		77.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 420.00

Your monthly electricity consumption chart

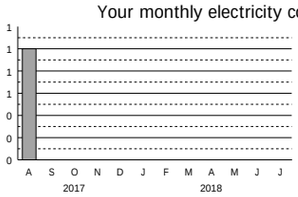

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.21		
Less : VAT	0.77		
Amount Net of VAT	6.44		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.99	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.76	TOTAL SALES	7.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/750/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALANON,JUANITO BIOC
Meter Number : MTR1226428
Pole Number : 0200275
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750583665822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590223

75008372866

Date : 07-12-2018

BC07/340.1/760/0200275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500837286-6

Customer Information----------
Name : NAPISA,ELEAZAR GULTIANO

Premise Address: MARIA ANTONIA VILLAGE LABOGON
Billing Address: MARIA ANTONIA VILLAGE LABOGON

TIN :

Metering Information----------

Meter No	:	011356 EFS6	Pole No	:	0200275
Serial No	:	121439792	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55703
Period From	:	06-11-2018	Prev Rdg	:	53365
No of Days	:	30	Diff Rdg	:	2338
Avg kWh/day	:	77.93	Registered	:	2338
Conn Load	:	1271	Billed kWh	:	2338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,616.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	13,612.54
Transmission Charge	0.3955/kWh	924.68
System Loss Charge	0.9005/kWh	2,105.37
Sub-Total		16,642.59
Distribution Charges		
Distribution Charge	1.7506/kWh	4,092.90
Supply Charge	0.4118/kWh	962.79
Metering Charge	0.6989/kWh	1,634.03
	5.00/month	5.00
Sub-Total		6,694.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	209.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.39
NPC/PSALM Adjustment	0.288/kWh	673.34
Surcharge	0.02 of 53,696.00	1,073.92
Sub-Total		1,957.60
Government Charges		
Franchise Tax - Local		153.03
LFT Differential	0.0101/kWh	23.61
Value Added Tax		
Generation		968.48
Transmission		96.91
System Loss		153.30
Distribution		803.37
Others		175.31
NPC/PSALM Adjustment		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	364.96
Environmental Charge	0.0025/kWh	5.85
NPC Stranded Contract Costs	0.1938/kWh	453.10
NPC Stranded Debts	0.0265/kWh	61.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	599.23
Sub-Total		3,874.90
CURRENT BILL - JULY 2018		29,169.81
TOTAL AMOUNT DUE		55,786.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 27,079.00

Your monthly electricity consumption chart

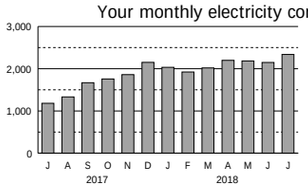

Avg Monthly Usage : 1,906.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,169.81		
Less : VAT	2,213.16		
Amount Net of VAT	26,956.65		
Less: BIR 2306	922.15		
BIR 2307	509.43	VATable Sales	25,294.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,661.74
Amount Due	25,525.07	VAT Zero Rated Sales	0.00
Add : VAT	2,213.16	VAT Amount	2,213.16
TOTAL AMOUNT DUE	27,738.23	TOTAL SALES	29,169.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/760/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPISA,ELEAZAR GULTIANO
Meter Number : 011356 EFS6
Pole Number : 0200275
Billing Period : JULY 2018

Premise Address: MARIA ANTONIA VILLAGE LABOGON
Billing Address: MARIA ANTONIA VILLAGE LABOGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/760/0/21/07-12-2018/73 5340

Bill ID 298999627024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29827100008

1015612586

Date : 07-12-2018

BC07/340.1/830/0224180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982710000-8

Customer Information----------

Name : MORILES,KATHERYN JAYNE V

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100017	Pole No	:	0224180
Serial No	:	84446117	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23761
Period From	:	06-11-2018	Prev Rdg	:	23043
No of Days	:	30	Diff Rdg	:	718
Avg kWh/day	:	23.93	Registered	:	718
Conn Load	:	1907	Billed kWh	:	718

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,874.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,180.41
Transmission Charge	0.3955/kWh	283.97
System Loss Charge	0.9005/kWh	646.56
Sub-Total		5,110.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	64.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	206.78
Surcharge	0.02 of 21,744.50	434.89
Sub-Total		706.27
Government Charges		
Franchise Tax - Local		47.65
LFT Differential	0.0101/kWh	7.25
Value Added Tax		
Generation		297.43
Transmission		29.76
System Loss		47.09
Distribution		247.13
Others		66.53
NPC/PSALM Adjustment		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	184.02
Sub-Total		1,203.77
CURRENT BILL - JULY 2018		9,080.39
TOTAL AMOUNT DUE		19,955.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 10,870.00

Your monthly electricity consumption chart

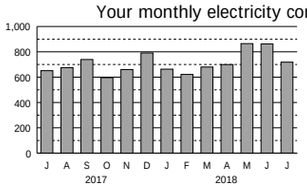

Avg Monthly Usage : 709.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,080.39		
Less : VAT	692.79		
Amount Net of VAT	8,387.60		
Less: BIR 2306	288.67		
BIR 2307	158.63	VATable Sales	7,876.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.98
Amount Due	7,940.30	VAT Zero Rated Sales	0.00
Add : VAT	692.79	VAT Amount	692.79
TOTAL AMOUNT DUE	8,633.09	TOTAL SALES	9,080.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/830/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORILES,KATHERYN JAYNE V
Meter Number : MTR1100017
Pole Number : 0224180
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690808700237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608471

69095100009

Date : 07-12-2018

BC07/340.1/860/0224180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909510000-9

Customer Information----------

Name : VALE CARIDAD D POULTRY

Premise Address: LABOGON BASAK MANDAWE
Billing Address: LABOGON BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1098564	Pole No	:	0224180
Serial No	:	40072593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1935
Period From	:	06-11-2018	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 141.68
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.96
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.69
CURRENT BILL - JULY 2018		508.84
TOTAL AMOUNT DUE		1,211.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 639.00

Your monthly electricity consumption chart

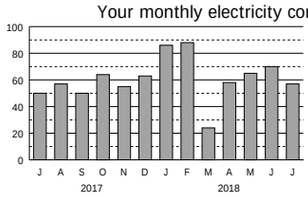

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.84		
Less : VAT	37.29		
Amount Net of VAT	471.55		
Less: BIR 2306	15.52		
BIR 2307	8.71	VATable Sales	432.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	447.32	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	484.61	TOTAL SALES	508.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/860/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALE CARIDAD D POULTRY

Meter Number : MTR1098564

Pole Number : 0224180

Billing Period : JULY 2018

Premise Address: LABOGON BASAK MANDAWE
Billing Address: LABOGON BASAK MANDAWE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/860/0/21/07-12-2018/73 5342

Bill ID 699440638342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613372

69947100009

Date : 07-12-2018

BC07/340.1/870/0224180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994710000-9

Customer Information----------

Name : PABOTOY,VIRGINIA V

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098563	Pole No	:	0224180
Serial No	:	40072679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8682
Period From	:	06-11-2018	Prev Rdg	:	8434
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	360	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 6,355.50	127.11
Sub-Total		220.84
Government Charges		
Franchise Tax - Local		16.34
LFT Differential	0.0101/kWh	2.50
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		20.19
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		413.25
CURRENT BILL - JULY 2018		3,114.03
TOTAL AMOUNT DUE		6,319.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,150.00

Your monthly electricity consumption chart

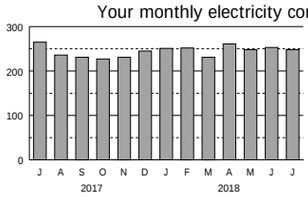

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.03		
Less : VAT	236.89		
Amount Net of VAT	2,877.14		
Less: BIR 2306	98.70		
BIR 2307	54.39	VATable Sales	2,700.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.36
Amount Due	2,724.05	VAT Zero Rated Sales	0.00
Add : VAT	236.89	VAT Amount	236.89
TOTAL AMOUNT DUE	2,960.94	TOTAL SALES	3,114.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/870/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABOTOY,VIRGINIA V

Meter Number : MTR1098563

Pole Number : 0224180

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/870/0/21/07-12-2018/73 5343

Bill ID 599480822385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614093

59947100000

Date : 07-12-2018

BC07/340.1/880/0224180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994710000-0

Customer Information----------
Name : VALE,RODULFO D

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100019	Pole No	:	0224180
Serial No	:	84446823	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11413
Period From	:	06-11-2018	Prev Rdg	:	11136
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	360	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,904.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,612.78
Transmission Charge	0.3955/kWh	109.55
System Loss Charge	0.9005/kWh	249.44
Sub-Total		1,971.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.78
Surcharge	0.02 of 3,904.50	78.09
Sub-Total		182.79
Government Charges		
Franchise Tax - Local		17.86
LFT Differential	0.0101/kWh	2.80
Value Added Tax		
Generation		114.74
Transmission		11.48
System Loss		18.16
Distribution		95.71
Others		14.84
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		453.41
CURRENT BILL - JULY 2018		3,405.56
TOTAL AMOUNT DUE		7,309.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,374.00

Your monthly electricity consumption chart

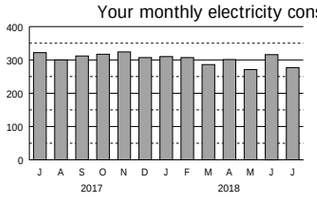

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.56		
Less : VAT	256.80		
Amount Net of VAT	3,148.76		
Less: BIR 2306	107.00		
BIR 2307	59.46	VATable Sales	2,952.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.61
Amount Due	2,982.30	VAT Zero Rated Sales	0.00
Add : VAT	256.80	VAT Amount	256.80
TOTAL AMOUNT DUE	3,239.10	TOTAL SALES	3,405.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/880/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALE,RODULFO D
Meter Number : MTR1100019
Pole Number : 0224180
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/880/0/21/07-12-2018/73 5344

Bill ID 390734056478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39095100002

BILLING STATEMENT

1015609507

Date : 07-12-2018

BC07/340.1/890/0224180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909510000-2

Customer Information----------

Name : BONSUBRE,SEGUNDO ATTY

Premise Address: LABOGON, MANDAUE NR. MELGAR
Billing Address: LABOGON, MANDAUE NR. MELGAR

TIN :

Metering Information----------

Meter No	:	MTR1100018	Pole No	:	0224180
Serial No	:	84446826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24364
Period From	:	06-11-2018	Prev Rdg	:	23805
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	0	Billed kWh	:	559

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,991.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,254.67
Transmission Charge	0.3955/kWh	221.08
System Loss Charge	0.9005/kWh	503.38
Sub-Total		3,979.13
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	160.99
Surcharge	0.02 of 8,991.00	179.82
Sub-Total		391.10
Government Charges		
Franchise Tax - Local		36.15
LFT Differential	0.0101/kWh	5.65
Value Added Tax		
Generation		231.56
Transmission		23.17
System Loss		36.67
Distribution		192.54
Others		32.63
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.27
Sub-Total		917.22
CURRENT BILL - JULY 2018		6,891.93
TOTAL AMOUNT DUE		15,883.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 8,425.00

Your monthly electricity consumption chart

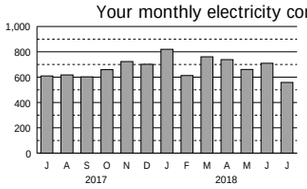

Avg Monthly Usage : 675.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,891.93		
Less : VAT	520.35		
Amount Net of VAT	6,371.58		
Less: BIR 2306	216.81		
BIR 2307	120.33	VATable Sales	5,974.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.87
Amount Due	6,034.44	VAT Zero Rated Sales	0.00
Add : VAT	520.35	VAT Amount	520.35
TOTAL AMOUNT DUE	6,554.79	TOTAL SALES	6,891.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/890/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSUBRE,SEGUNDO ATTY
Meter Number : MTR1100018
Pole Number : 0224180
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE NR. MELGAR
Billing Address: LABOGON, MANDAUE NR. MELGAR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/890/0/21/07-12-2018/73 5345

Bill ID 704687748420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591958

70497100001

Date : 07-12-2018

BC07/340.1/910/0224194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049710000-1

Customer Information----------

Name : DAET,ANGELITO B

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014992	Pole No	:	0224194
Serial No	:	121757678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7232
Period From	:	06-11-2018	Prev Rdg	:	7128
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	365	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,674.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.7393/kWh	76.89
System Loss Charge	0.8858/kWh	92.12
Sub-Total		774.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		8.05
System Loss		6.86
Distribution		36.31
Others		6.10
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		175.18
CURRENT BILL - JULY 2018		1,325.09
TOTAL AMOUNT DUE		2,999.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,945.00

Your monthly electricity consumption chart

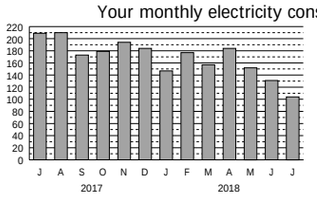

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.09		
Less : VAT	101.09		
Amount Net of VAT	1,224.00		
Less: BIR 2306	42.13		
BIR 2307	23.16	VATable Sales	1,149.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,158.71	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,259.80	TOTAL SALES	1,325.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/910/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAET,ANGELITO B

Meter Number : MTR1014992

Pole Number : 0224194

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201199156529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590959

20195100001

Date : 07-12-2018

BC07/340.1/920/0224194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019510000-1

Customer Information----------

Name : AMADEO,FRANCISCO DOOR# 5

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028514	Pole No	:	0224194
Serial No	:	121517244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12318
Period From	:	06-11-2018	Prev Rdg	:	11999
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.3955/kWh	126.16
System Loss Charge	0.9005/kWh	287.26
Sub-Total		2,270.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.87
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		180.27
Government Charges		
Franchise Tax - Local		20.38
LFT Differential	0.0101/kWh	3.22
Value Added Tax		
Generation		132.14
Transmission		13.22
System Loss		20.92
Distribution		110.13
Others		13.44
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		518.22
CURRENT BILL - JULY 2018		3,886.97
TOTAL AMOUNT DUE		6,872.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,778.00

Your monthly electricity consumption chart

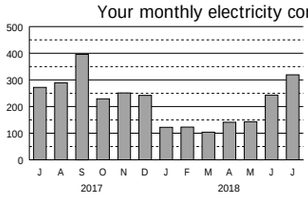

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.97		
Less : VAT	292.00		
Amount Net of VAT	3,594.97		
Less: BIR 2306	121.68		
BIR 2307	67.85	VATable Sales	3,368.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.22
Amount Due	3,405.44	VAT Zero Rated Sales	0.00
Add : VAT	292.00	VAT Amount	292.00
TOTAL AMOUNT DUE	3,697.44	TOTAL SALES	3,886.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/920/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADEO,FRANCISCO DOOR# 5
Meter Number : MTR1028514
Pole Number : 0224194
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101741082587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10195100002

1015590953

Date : 07-12-2018

BC07/340.1/950/0224194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019510000-2

Customer Information----------

Name : AMADEO,FRANCISCO DOOR# 4

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014993	Pole No	:	0224194
Serial No	:	121757676	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19369
Period From	:	06-11-2018	Prev Rdg	:	18987
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,567.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,224.12
Transmission Charge	0.3955/kWh	151.08
System Loss Charge	0.9005/kWh	343.99
Sub-Total		2,719.19
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.02
Surcharge	0.02 of 5,568.00	111.36
Sub-Total		255.74
Government Charges		
Franchise Tax - Local		24.64
LFT Differential	0.0101/kWh	3.86
Value Added Tax		
Generation		158.24
Transmission		15.84
System Loss		25.05
Distribution		131.76
Others		20.91
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		625.53
CURRENT BILL - JULY 2018		4,698.48
TOTAL AMOUNT DUE		10,266.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 5,225.00

Your monthly electricity consumption chart

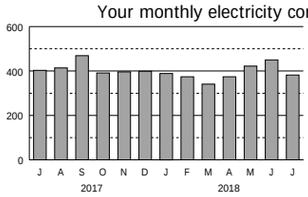

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,698.48		
Less : VAT	354.38		
Amount Net of VAT	4,344.10		
Less: BIR 2306	147.67		
BIR 2307	82.03	VATable Sales	4,072.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.15
Amount Due	4,114.40	VAT Zero Rated Sales	0.00
Add : VAT	354.38	VAT Amount	354.38
TOTAL AMOUNT DUE	4,468.78	TOTAL SALES	4,698.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/950/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADEO,FRANCISCO DOOR# 4

Meter Number : MTR1014993

Pole Number : 0224194

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990563073216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99095100006

1015607904

Date : 07-12-2018

BC07/340.1/980/0224194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909510000-6

Customer Information----------

Name : AMADEO,FRANCISCO DOOR I

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1014986	Pole No	:	0224194
Serial No	:	121756075	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2767
Period From	:	06-11-2018	Prev Rdg	:	2767
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 545.00	10.90
Sub-Total		10.90
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.02
CURRENT BILL - JULY 2018		17.92
TOTAL AMOUNT DUE		562.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 2,083.00

Your monthly electricity consumption chart

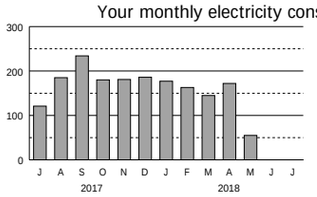

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.92		
Less : VAT	1.92		
Amount Net of VAT	16.00		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	14.88	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	16.80	TOTAL SALES	17.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/980/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADEO,FRANCISCO DOOR I

Meter Number : MTR1014986

Pole Number : 0224194

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790933057724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609232

79095100008

Date : 07-12-2018

BC07/340.1/990/0224194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909510000-8

Customer Information----------

Name : AMADIO,FRANCISCO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027787	Pole No	:	0224194
Serial No	:	121753044	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10843
Period From	:	06-11-2018	Prev Rdg	:	10580
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		165.88
Government Charges		
Franchise Tax - Local		16.91
LFT Differential	0.0101/kWh	2.66
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		13.17
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		429.57
CURRENT BILL - JULY 2018		3,225.08
TOTAL AMOUNT DUE		6,548.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 3,356.00

Your monthly electricity consumption chart

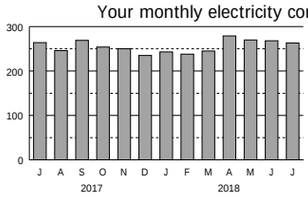

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.08		
Less : VAT	242.93		
Amount Net of VAT	2,982.15		
Less: BIR 2306	101.22		
BIR 2307	56.30	VATable Sales	2,795.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.64
Amount Due	2,824.63	VAT Zero Rated Sales	0.00
Add : VAT	242.93	VAT Amount	242.93
TOTAL AMOUNT DUE	3,067.56	TOTAL SALES	3,225.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/990/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADIO,FRANCISCO
Meter Number : MTR1027787
Pole Number : 0224194
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135738090512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606781

13507100009

Date : 07-12-2018

BC07/340.1/1000/0224194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350710000-9

Customer Information----------

Name : MAYOL,JOSE J.

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077465	Pole No	:	0224194
Serial No	:	84448019	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19497
Period From	:	06-11-2018	Prev Rdg	:	18382
No of Days	:	30	Diff Rdg	:	1115
Avg kWh/day	:	37.17	Registered	:	1115
Conn Load	:	380	Billed kWh	:	1115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,929.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,491.86
Transmission Charge	0.3955/kWh	440.98
System Loss Charge	0.9005/kWh	1,004.06
Sub-Total		7,936.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	100.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	321.12
Surcharge	0.02 of 7,929.00	158.58
Sub-Total		580.02
Government Charges		
Franchise Tax - Local		70.86
LFT Differential	0.0101/kWh	11.26
Value Added Tax		
Generation		461.87
Transmission		46.21
System Loss		73.10
Distribution		383.44
Others		40.92
NPC/PSALM Adjustment		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
NPC Stranded Debts	0.0265/kWh	29.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	285.77
Sub-Total		1,803.44
CURRENT BILL - JULY 2018		13,515.71
TOTAL AMOUNT DUE		21,444.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 510.00

Your monthly electricity consumption chart

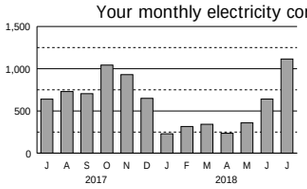

Avg Monthly Usage : 610.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,515.71		
Less : VAT	1,013.07		
Amount Net of VAT	12,502.64		
Less: BIR 2306	422.13		
BIR 2307	235.89	VATable Sales	11,712.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	790.37
Amount Due	11,844.62	VAT Zero Rated Sales	0.00
Add : VAT	1,013.07	VAT Amount	1,013.07
TOTAL AMOUNT DUE	12,857.69	TOTAL SALES	13,515.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1000/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,JOSE J.
Meter Number : MTR1077465
Pole Number : 0224194
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1000/0/21/07-12-2018/73 5351

Bill ID 757931058199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593996

75755100007

Date : 07-12-2018

BC07/340.1/1100/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575510000-7

Customer Information----------

Name : YNIESTA,LORNA R.

Premise Address: BEF. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BEF. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099122	Pole No	:	0201505
Serial No	:	40074005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2541
Period From	:	06-11-2018	Prev Rdg	:	2541
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	224	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 806.00	16.12
Sub-Total		16.12
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.68
CURRENT BILL - JULY 2018		23.80
TOTAL AMOUNT DUE		829.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 748.00

Your monthly electricity consumption chart

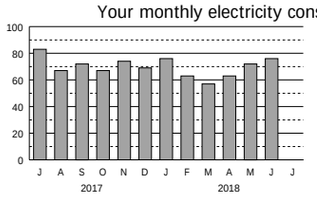

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.80		
Less : VAT	2.55		
Amount Net of VAT	21.25		
Less: BIR 2306	1.06		
BIR 2307	0.43	VATable Sales	21.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	19.76	VAT Zero Rated Sales	0.00
Add : VAT	2.55	VAT Amount	2.55
TOTAL AMOUNT DUE	22.31	TOTAL SALES	23.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1100/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNIESTA,LORNA R.
Meter Number : MTR1099122
Pole Number : 0201505
Billing Period : JULY 2018

Premise Address: BEF. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BEF. RATTAN PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784134219915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606270

78435100009

Date : 07-12-2018

BC07/340.1/1110/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843510000-9

Customer Information----------
Name : ALIPIN,FRANKLIN

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029042	Pole No	:	0201505
Serial No	:	121521004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4881
Period From	:	06-11-2018	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		- 81.28
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 7.26
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		95.37
CURRENT BILL - JULY 2018		667.77
TOTAL AMOUNT DUE		1,204.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

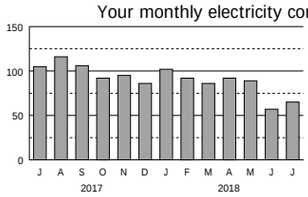

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.77		
Less : VAT	49.96		
Amount Net of VAT	617.81		
Less: BIR 2306	20.83		
BIR 2307	11.53	VATable Sales	572.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.41
Amount Due	585.45	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	635.41	TOTAL SALES	667.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1110/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,FRANKLIN
Meter Number : MTR1029042
Pole Number : 0201505
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277142844805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602243

27784100003

Date : 07-12-2018

BC07/340.1/1130/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778410000-3

Customer Information----------

Name : GABUTERO,ELMA P

Premise Address: CAIMITO LABOGON MANDAUE CITY
Billing Address: CAIMITO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099119	Pole No	:	0201505
Serial No	:	40072511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4470
Period From	:	06-11-2018	Prev Rdg	:	4388
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	310	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 39.27
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.25
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.49
CURRENT BILL - JULY 2018		909.55
TOTAL AMOUNT DUE		1,881.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 960.00

Your monthly electricity consumption chart

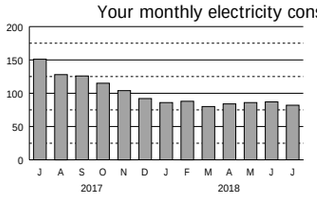

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.55		
Less : VAT	67.83		
Amount Net of VAT	841.72		
Less: BIR 2306	28.24		
BIR 2307	15.79	VATable Sales	784.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.66
Amount Due	797.69	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	865.52	TOTAL SALES	909.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1130/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTERO,ELMA P
Meter Number : MTR1099119
Pole Number : 0201505
Billing Period : JULY 2018

Premise Address: CAIMITO LABOGON MANDAUE CITY
Billing Address: CAIMITO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1130/0/21/07-12-2018/73 5354

Bill ID 511042140885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596117

51167100000

Date : 07-12-2018

BC07/340.1/1140/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116710000-0

Customer Information----------

Name : SAPIO,AGNES S

Premise Address: 19 ZONE KAIMITO ST. LABOGON MANDAUE CITY
Billing Address: 19 ZONE KAIMITO ST. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099120	Pole No	:	0201505
Serial No	:	40072499	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2704
Period From	:	06-11-2018	Prev Rdg	:	2635
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 8.04
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		100.86
CURRENT BILL - JULY 2018		705.33
TOTAL AMOUNT DUE		1,692.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

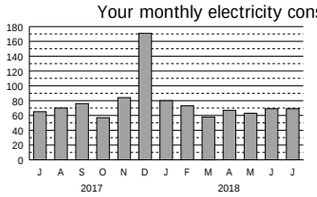

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.33		
Less : VAT	52.68		
Amount Net of VAT	652.65		
Less: BIR 2306	21.97		
BIR 2307	12.18	VATable Sales	604.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.18
Amount Due	618.50	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	671.18	TOTAL SALES	705.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1140/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPIO,AGNES S
Meter Number : MTR1099120
Pole Number : 0201505
Billing Period : JULY 2018

Premise Address: 19 ZONE KAIMITO ST. LABOGON MANDAUE CITY
Billing Address: 19 ZONE KAIMITO ST. LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1140/0/21/07-12-2018/73 5355

Bill ID 669651181864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599290

66928100008

Date : 07-12-2018

BC07/340.1/1150/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692810000-8

Customer Information----------

Name : PEPITO,EDA F

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099118	Pole No	:	0201505
Serial No	:	40072289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4510
Period From	:	06-11-2018	Prev Rdg	:	4399
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		133.29
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		13.20
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		189.65
CURRENT BILL - JULY 2018		1,435.69
TOTAL AMOUNT DUE		6,001.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 3,650.00

Your monthly electricity consumption chart

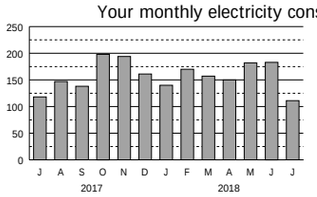

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.69		
Less : VAT	110.48		
Amount Net of VAT	1,325.21		
Less: BIR 2306	46.04		
BIR 2307	25.09	VATable Sales	1,246.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.17
Amount Due	1,254.08	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,364.56	TOTAL SALES	1,435.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1150/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,EDA F

Meter Number : MTR1099118

Pole Number : 0201505

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344905894393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610346

34467100003

Date : 07-12-2018

BC07/340.1/1270/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446710000-3

Customer Information----------
Name : BANCOD,PEPITO S

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099980	Pole No	:	0201505
Serial No	:	84447135	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14890
Period From	:	06-11-2018	Prev Rdg	:	14477
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	200	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,404.61
Transmission Charge	0.3955/kWh	163.34
System Loss Charge	0.9005/kWh	371.91
Sub-Total		2,939.86
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.94
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		224.48
Government Charges		
Franchise Tax - Local		26.32
LFT Differential	0.0101/kWh	4.17
Value Added Tax		
Generation		171.08
Transmission		17.12
System Loss		27.08
Distribution		142.41
Others		16.32
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		669.62
CURRENT BILL - JULY 2018		5,020.68
TOTAL AMOUNT DUE		8,439.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,313.00

Your monthly electricity consumption chart

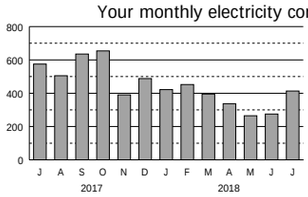

Avg Monthly Usage : 446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,020.68		
Less : VAT	376.80		
Amount Net of VAT	4,643.88		
Less: BIR 2306	157.01		
BIR 2307	87.63	VATable Sales	4,351.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.82
Amount Due	4,399.24	VAT Zero Rated Sales	0.00
Add : VAT	376.80	VAT Amount	376.80
TOTAL AMOUNT DUE	4,776.04	TOTAL SALES	5,020.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1270/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCOD,PEPITO S
Meter Number : MTR1099980
Pole Number : 0201505
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1270/0/21/07-12-2018/73 5357

Bill ID 767516361864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598597

76718100001

Date : 07-12-2018

BC07/340.1/1280/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671810000-1

Customer Information----------

Name : MAGPAYO,TITA M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099121	Pole No	:	0201505
Serial No	:	40072443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17837
Period From	:	06-11-2018	Prev Rdg	:	17356
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	302	Billed kWh	:	481

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,842.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,800.53
Transmission Charge	0.3955/kWh	190.24
System Loss Charge	0.9005/kWh	433.14
Sub-Total		3,423.91
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.53
Surcharge	0.02 of 5,843.00	116.86
Sub-Total		298.66
Government Charges		
Franchise Tax - Local		30.88
LFT Differential	0.0101/kWh	4.86
Value Added Tax		
Generation		199.24
Transmission		19.95
System Loss		31.56
Distribution		165.75
Others		23.50
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.28
Sub-Total		784.53
CURRENT BILL - JULY 2018		5,888.39
TOTAL AMOUNT DUE		11,731.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,654.00

Your monthly electricity consumption chart

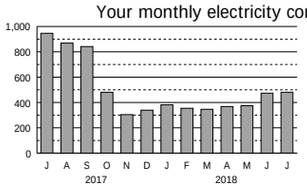

Avg Monthly Usage : 504.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,888.39		
Less : VAT	443.25		
Amount Net of VAT	5,445.14		
Less: BIR 2306	184.68		
BIR 2307	102.79	VATable Sales	5,103.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.28
Amount Due	5,157.67	VAT Zero Rated Sales	0.00
Add : VAT	443.25	VAT Amount	443.25
TOTAL AMOUNT DUE	5,600.92	TOTAL SALES	5,888.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1280/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGPAYO,TITA M

Meter Number : MTR1099121

Pole Number : 0201505

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161617101190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16156100006

BILLING STATEMENT

1015595963

Date : 07-12-2018

BC07/340.1/1300/0201323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615610000-6

Customer Information----------

Name : URSAIZ,RECHEL S.

Premise Address: CAIMITOHAN LABOGON MANDAUE CITY
Billing Address: CAIMITOHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017104	Pole No	:	0201323
Serial No	:	152103416	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8381
Period From	:	06-11-2018	Prev Rdg	:	8212
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		113.08
Government Charges		
Franchise Tax - Local		10.92
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		9.24
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		277.06
CURRENT BILL - JULY 2018		2,081.68
TOTAL AMOUNT DUE		2,541.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

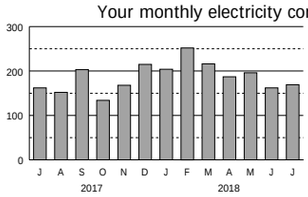

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.68		
Less : VAT	157.09		
Amount Net of VAT	1,924.59		
Less: BIR 2306	65.46		
BIR 2307	36.35	VATable Sales	1,804.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.97
Amount Due	1,822.78	VAT Zero Rated Sales	0.00
Add : VAT	157.09	VAT Amount	157.09
TOTAL AMOUNT DUE	1,979.87	TOTAL SALES	2,081.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1300/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAIZ,RECHEL S.
Meter Number : MTR1017104
Pole Number : 0201323
Billing Period : JULY 2018

Premise Address: CAIMITOHAN LABOGON MANDAUE CITY
Billing Address: CAIMITOHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1300/0/21/07-12-2018/73 5359

Bill ID 651785082524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590737

65158100001

Date : 07-12-2018

BC07/340.1/1330/0201323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515810000-1

Customer Information----------

Name : TAN,ANNE MARFE M2 L

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099111	Pole No	:	0201323
Serial No	:	40074122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6812
Period From	:	06-11-2018	Prev Rdg	:	6585
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	690	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		136.38
Government Charges		
Franchise Tax - Local		14.56
LFT Differential	0.0101/kWh	2.29
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		10.54
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		370.02
CURRENT BILL - JULY 2018		2,776.77
TOTAL AMOUNT DUE		2,939.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,366.00

Your monthly electricity consumption chart

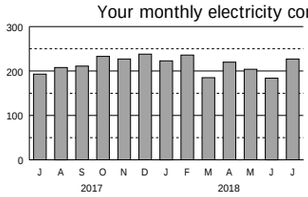

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.77		
Less : VAT	208.97		
Amount Net of VAT	2,567.80		
Less: BIR 2306	87.08		
BIR 2307	48.47	VATable Sales	2,406.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.05
Amount Due	2,432.25	VAT Zero Rated Sales	0.00
Add : VAT	208.97	VAT Amount	208.97
TOTAL AMOUNT DUE	2,641.22	TOTAL SALES	2,776.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1330/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ANNE MARFE M2 L
Meter Number : MTR1099111
Pole Number : 0201323
Billing Period : JULY 2018

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751179343922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75158100000

BILLING STATEMENT

1015591016

Date : 07-12-2018

BC07/340.1/1340/0201323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515810000-0

Customer Information----------

Name : TAN,ANNE MARFE M3 L

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099112	Pole No	:	0201323
Serial No	:	40072179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1342
Period From	:	06-11-2018	Prev Rdg	:	98852
No of Days	:	30	Diff Rdg	:	-97510
Avg kWh/day	:	83.00	Registered	:	2490
Conn Load	:	740	Billed kWh	:	2490

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,155.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	14,497.53
Transmission Charge	0.3955/kWh	984.80
System Loss Charge	0.9005/kWh	2,242.25
Sub-Total		17,724.58
Distribution Charges		
Distribution Charge	1.7506/kWh	4,358.99
Supply Charge	0.4118/kWh	1,025.38
Metering Charge	0.6989/kWh	1,740.26
	5.00/month	5.00
Sub-Total		7,129.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	223.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.42
NPC/PSALM Adjustment	0.288/kWh	717.12
Surcharge	0.02 of 32,156.00	643.12
Sub-Total		1,584.26
Government Charges		
Franchise Tax - Local		159.95
LFT Differential	0.0101/kWh	25.15
Value Added Tax		
Generation		1,031.45
Transmission		103.22
System Loss		163.29
Distribution		855.56
Others		126.27
NPC/PSALM Adjustment		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	388.69
Environmental Charge	0.0025/kWh	6.23
NPC Stranded Contract Costs	0.1938/kWh	482.56
NPC Stranded Debts	0.0265/kWh	65.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	638.19
Sub-Total		4,063.37
CURRENT BILL - JULY 2018		30,501.84
TOTAL AMOUNT DUE		62,657.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 33,520.00

Your monthly electricity consumption chart

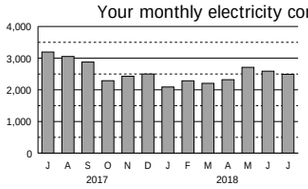

Avg Monthly Usage : 2,541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,501.84		
Less : VAT	2,296.61		
Amount Net of VAT	28,205.23		
Less: BIR 2306	956.93		
BIR 2307	532.47	VATable Sales	26,438.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,766.76
Amount Due	26,715.83	VAT Zero Rated Sales	0.00
Add : VAT	2,296.61	VAT Amount	2,296.61
TOTAL AMOUNT DUE	29,012.44	TOTAL SALES	30,501.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1340/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ANNE MARFE M3 L
Meter Number : MTR1099112
Pole Number : 0201323
Billing Period : JULY 2018

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851747574760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591101

85158100009

Date : 07-12-2018

BC07/340.1/1350/0201323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515810000-9

Customer Information----------

Name : TAN,ANNE MARFE M4 L

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099113	Pole No	:	0201323
Serial No	:	40074120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4167
Period From	:	06-11-2018	Prev Rdg	:	4068
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	740	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		0.26
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.08
CURRENT BILL - JULY 2018		1,160.94
TOTAL AMOUNT DUE		2,762.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,058.00

Your monthly electricity consumption chart

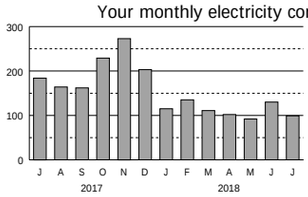

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.94		
Less : VAT	87.13		
Amount Net of VAT	1,073.81		
Less: BIR 2306	36.31		
BIR 2307	20.22	VATable Sales	1,003.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.95
Amount Due	1,017.28	VAT Zero Rated Sales	0.00
Add : VAT	87.13	VAT Amount	87.13
TOTAL AMOUNT DUE	1,104.41	TOTAL SALES	1,160.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1350/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ANNE MARFE M4 L
Meter Number : MTR1099113
Pole Number : 0201323
Billing Period : JULY 2018

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1350/0/21/07-12-2018/73 5362

Bill ID 951163072152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590982

95158100008

Date : 07-12-2018

BC07/340.1/1360/0201323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515810000-8

Customer Information----------

Name : TAN,ANNE MARFE M5 L

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099114	Pole No	:	0201323
Serial No	:	40072463	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5406
Period From	:	06-11-2018	Prev Rdg	:	5148
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	1040	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		999.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.7393/kWh	190.74
System Loss Charge	0.8858/kWh	228.54
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		167.11
Government Charges		
Franchise Tax - Local		17.13
LFT Differential	0.0101/kWh	2.61
Value Added Tax		
Generation		106.87
Transmission		19.99
System Loss		17.06
Distribution		89.19
Others		13.51
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		432.00
CURRENT BILL - JULY 2018		3,263.75
TOTAL AMOUNT DUE		4,263.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,480.00

Your monthly electricity consumption chart

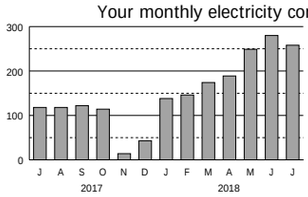

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.75		
Less : VAT	248.36		
Amount Net of VAT	3,015.39		
Less: BIR 2306	103.49		
BIR 2307	57.03	VATable Sales	2,831.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.64
Amount Due	2,854.87	VAT Zero Rated Sales	0.00
Add : VAT	248.36	VAT Amount	248.36
TOTAL AMOUNT DUE	3,103.23	TOTAL SALES	3,263.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1360/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ANNE MARFE M5 L
Meter Number : MTR1099114
Pole Number : 0201323
Billing Period : JULY 2018

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061832502093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596281

06158100005

Date : 07-12-2018

BC07/340.1/1370/0201323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615810000-5

Customer Information----------

Name : TAN,ANNE MARFE M6 L

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099115	Pole No	:	0201323
Serial No	:	40072239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7154
Period From	:	06-11-2018	Prev Rdg	:	6902
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	740	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		151.19
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0101/kWh	2.55
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		11.68
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		410.64
CURRENT BILL - JULY 2018		3,081.69
TOTAL AMOUNT DUE		5,878.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,866.00

Your monthly electricity consumption chart

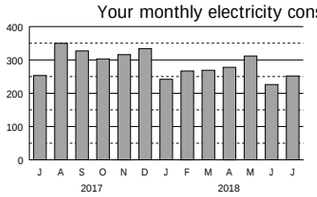

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.69		
Less : VAT	231.85		
Amount Net of VAT	2,849.84		
Less: BIR 2306	96.63		
BIR 2307	53.80	VATable Sales	2,671.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.79
Amount Due	2,699.41	VAT Zero Rated Sales	0.00
Add : VAT	231.85	VAT Amount	231.85
TOTAL AMOUNT DUE	2,931.26	TOTAL SALES	3,081.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1370/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ANNE MARFE M6 L
Meter Number : MTR1099115
Pole Number : 0201323
Billing Period : JULY 2018

Premise Address: SITIO KAIMITO LABOGON MANDAUE CITY
Billing Address: SITIO KAIMITO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584852325234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607807

58439882919

Date : 07-12-2018

BC07/340.1/1445/0201274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843988291-9

Customer Information----------
Name : BASILAN,MOBETH UBANOS

Premise Address: SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053372	Pole No	:	0201274
Serial No	:	121433178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	736
Period From	:	06-11-2018	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 116.00
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.36
CURRENT BILL - JULY 2018		676.94
TOTAL AMOUNT DUE		1,018.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 794.00

Your monthly electricity consumption chart

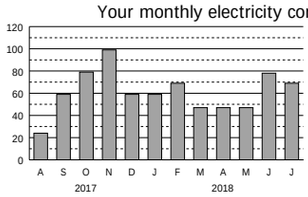

Avg Monthly Usage : 61.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.94		
Less : VAT	51.35		
Amount Net of VAT	625.59		
Less: BIR 2306	21.41		
BIR 2307	11.64	VATable Sales	577.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.01
Amount Due	592.54	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	643.89	TOTAL SALES	676.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1445/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILAN,MOBETH UBANOS
Meter Number : MTR1053372
Pole Number : 0201274
Billing Period : JULY 2018

Premise Address: SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1445/0/21/07-12-2018/73 5365

Bill ID 701876614882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590759

70105100005

Date : 07-12-2018

BC07/340.1/1450/0201274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010510000-5

Customer Information----------

Name : DIMPAS,ARBENA M

Premise Address: SITIO PAMILYA LABOGON MANDAUE CITY
Billing Address: SITIO PAMILYA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098529	Pole No	:	0201274
Serial No	:	40072581	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3565
Period From	:	06-11-2018	Prev Rdg	:	3462
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.37
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.84
CURRENT BILL - JULY 2018		1,268.48
TOTAL AMOUNT DUE		2,658.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

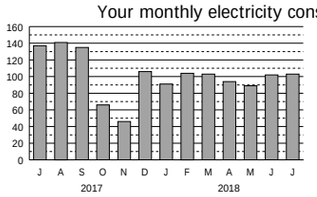

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.48		
Less : VAT	95.72		
Amount Net of VAT	1,172.76		
Less: BIR 2306	39.90		
BIR 2307	22.15	VATable Sales	1,099.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,110.71	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,206.43	TOTAL SALES	1,268.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1450/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,ARBENA M
Meter Number : MTR1098529
Pole Number : 0201274
Billing Period : JULY 2018

Premise Address: SITIO PAMILYA LABOGON MANDAUE CITY
Billing Address: SITIO PAMILYA LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1450/0/21/07-12-2018/73 5366

Bill ID 995397603257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99518100005

BILLING STATEMENT

1015610735

Date : 07-12-2018

BC07/340.1/1470/0201274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951810000-5

Customer Information----------
Name : ARGALLON,PEDRO W

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098531	Pole No	:	0201274
Serial No	:	40072774	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3518
Period From	:	06-11-2018	Prev Rdg	:	3364
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		142.77
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		13.22
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		257.58
CURRENT BILL - JULY 2018		1,942.21
TOTAL AMOUNT DUE		3,970.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,200.00

Your monthly electricity consumption chart

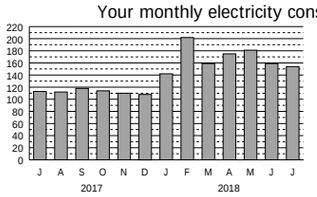

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.21		
Less : VAT	148.00		
Amount Net of VAT	1,794.21		
Less: BIR 2306	61.67		
BIR 2307	33.93	VATable Sales	1,684.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.58
Amount Due	1,698.61	VAT Zero Rated Sales	0.00
Add : VAT	148.00	VAT Amount	148.00
TOTAL AMOUNT DUE	1,846.61	TOTAL SALES	1,942.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1470/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGALLON,PEDRO W
Meter Number : MTR1098531
Pole Number : 0201274
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1470/0/21/07-12-2018/73 5367

Bill ID 000874486868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590793

00057100000

Date : 07-12-2018

BC07/340.1/1490/0201274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005710000-0

Customer Information----------

Name : SENOR,JULITO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098530	Pole No	:	0201274
Serial No	:	40072772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3978
Period From	:	06-11-2018	Prev Rdg	:	3916
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 93.28
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.82
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.04
CURRENT BILL - JULY 2018		619.49
TOTAL AMOUNT DUE		1,299.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 529.25

Your monthly electricity consumption chart

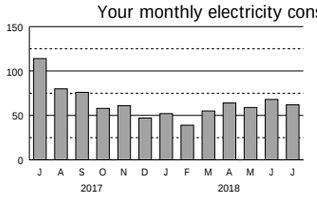

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.49		
Less : VAT	45.81		
Amount Net of VAT	573.68		
Less: BIR 2306	19.11		
BIR 2307	10.69	VATable Sales	530.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	543.88	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	589.69	TOTAL SALES	619.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1490/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENOR,JULITO
Meter Number : MTR1098530
Pole Number : 0201274
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1490/0/21/07-12-2018/73 5368

Bill ID 747279897760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613635

74746971188

Date : 07-12-2018

BC07/340.1/1510/0201260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474697118-8

Customer Information----------
Name : PASASADABA,PEDRO CUEVA
Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099583	Pole No	:	0201260
Serial No	:	40072405	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4138
Period From	:	06-11-2018	Prev Rdg	:	4011
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	333	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.29
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.71
CURRENT BILL - JULY 2018		1,559.62
TOTAL AMOUNT DUE		3,134.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,457.00

Your monthly electricity consumption chart

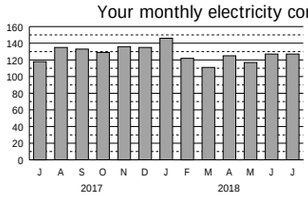

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.62		
Less : VAT	117.57		
Amount Net of VAT	1,442.05		
Less: BIR 2306	49.00		
BIR 2307	27.23	VATable Sales	1,351.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.14
Amount Due	1,365.82	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,483.39	TOTAL SALES	1,559.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1510/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASASADABA,PEDRO CUEVA
Meter Number : MTR1099583
Pole Number : 0201260
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1510/0/21/07-12-2018/73 5369

Bill ID 397878120096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612953

39701481762

Date : 07-12-2018

BC07/340.1/1515/0201260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970148176-2

Customer Information----------

Name : ALANO,ANSELMA MANATAD

Premise Address: SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SAN JOSE LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1800288	Pole No	:	0201260
Serial No	:	85168042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	683
Period From	:	06-11-2018	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		173.27
CURRENT BILL - JULY 2018		1,277.68
TOTAL AMOUNT DUE		2,880.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,271.00

Your monthly electricity consumption chart

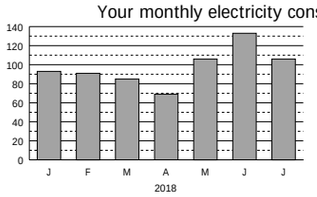

Avg Monthly Usage : 97.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.68		
Less : VAT	98.18		
Amount Net of VAT	1,179.50		
Less: BIR 2306	40.93		
BIR 2307	22.24	VATable Sales	1,104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.09
Amount Due	1,116.33	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,214.51	TOTAL SALES	1,277.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1515/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALANO,ANSELMA MANATAD
Meter Number : BSG1800288
Pole Number : 0201260
Billing Period : JULY 2018

Premise Address: SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SAN JOSE LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319144027461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31994100001

1015598936

Date : 07-12-2018

BC07/340.1/1520/0236941/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199410000-1

Customer Information----------

Name : MANATAD,TERESITA G

Premise Address: INF. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: INF. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099648	Pole No	:	0236941
Serial No	:	40072505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2863
Period From	:	06-11-2018	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	874	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		- 50.53
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 4.43
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.62
CURRENT BILL - JULY 2018		805.58
TOTAL AMOUNT DUE		1,789.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

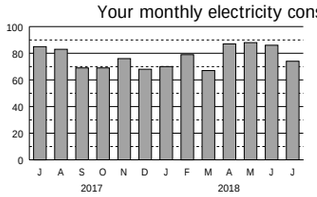

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.58		
Less : VAT	60.66		
Amount Net of VAT	744.92		
Less: BIR 2306	25.29		
BIR 2307	13.96	VATable Sales	692.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.96
Amount Due	705.67	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	766.33	TOTAL SALES	805.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1520/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,TERESITA G
Meter Number : MTR1099648
Pole Number : 0236941
Billing Period : JULY 2018

Premise Address: INF. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: INF. RATTAN PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1520/0/21/07-12-2018/73 5371

Bill ID 801242345424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591019

80195100005

Date : 07-12-2018

BC07/340.1/1530/0201274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019510000-5

Customer Information----------

Name : BRIONES,ALEJANDRO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029046	Pole No	:	0201274
Serial No	:	121521002	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4000
Period From	:	06-11-2018	Prev Rdg	:	3920
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 77.80
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.58
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.75
CURRENT BILL - JULY 2018		844.31
TOTAL AMOUNT DUE		1,827.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 974.00

Your monthly electricity consumption chart

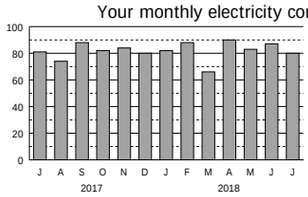

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.31		
Less : VAT	62.74		
Amount Net of VAT	781.57		
Less: BIR 2306	26.14		
BIR 2307	14.62	VATable Sales	725.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.01
Amount Due	740.81	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	803.55	TOTAL SALES	844.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1530/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,ALEJANDRO
Meter Number : MTR1029046
Pole Number : 0201274
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1530/0/21/07-12-2018/73 5372

Bill ID 131133144486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13195100006

BILLING STATEMENT

1015605066

Date : 07-12-2018

BC07/340.1/1540/0234005/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319510000-6

Customer Information----------

Name : MANATAD,MARCELO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100881	Pole No	:	0234005
Serial No	:	40045319	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6307
Period From	:	06-11-2018	Prev Rdg	:	6115
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 5,172.50	103.45
Sub-Total		176.02
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		16.24
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		320.76
CURRENT BILL - JULY 2018		2,417.88
TOTAL AMOUNT DUE		5,000.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 2,590.00

Your monthly electricity consumption chart

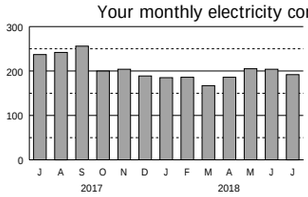

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.88		
Less : VAT	184.16		
Amount Net of VAT	2,233.72		
Less: BIR 2306	76.73		
BIR 2307	42.24	VATable Sales	2,097.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.60
Amount Due	2,114.75	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,298.91	TOTAL SALES	2,417.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1540/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,MARCELO
Meter Number : MTR1100881
Pole Number : 0234005
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1540/0/21/07-12-2018/73 5373

Bill ID 148741130506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612422

14865100003

Date : 07-12-2018

BC07/340.1/1620/0236906/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486510000-3

Customer Information----------

Name : FUENTES,THEODORE D.

Premise Address: AHD. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: AHD. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104229	Pole No	:	0236906
Serial No	:	84409743	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3567
Period From	:	06-11-2018	Prev Rdg	:	3528
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	510	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.66
CURRENT BILL - JULY 2018		258.19
TOTAL AMOUNT DUE		518.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 831.00

Your monthly electricity consumption chart

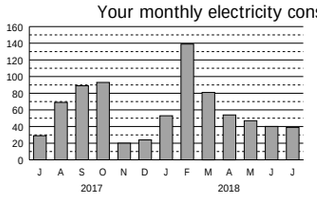

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.19		
Less : VAT	18.19		
Amount Net of VAT	240.00		
Less: BIR 2306	7.60		
BIR 2307	4.30	VATable Sales	213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	228.10	VAT Zero Rated Sales	0.00
Add : VAT	18.19	VAT Amount	18.19
TOTAL AMOUNT DUE	246.29	TOTAL SALES	258.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1620/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,THEODORE D.

Meter Number : MTR1104229

Pole Number : 0236906

Billing Period : JULY 2018

Premise Address: AHD. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: AHD. RATTAN PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1620/0/21/07-12-2018/73 5374

Bill ID 383142478517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606018

38325100006

Date : 07-12-2018

BC07/340.1/1630/0236906/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832510000-6

Customer Information----------

Name : LASCUNA,LUZVIMINDA

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118663	Pole No	:	0236906
Serial No	:	40052259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15462
Period From	:	06-11-2018	Prev Rdg	:	15105
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	1082	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,864.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,078.56
Transmission Charge	0.3955/kWh	141.19
System Loss Charge	0.9005/kWh	321.48
Sub-Total		2,541.23
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.82
Surcharge	0.02 of 5,864.50	117.29
Sub-Total		252.23
Government Charges		
Franchise Tax - Local		23.11
LFT Differential	0.0101/kWh	3.61
Value Added Tax		
Generation		147.89
Transmission		14.80
System Loss		23.41
Distribution		123.18
Others		21.14
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		586.32
CURRENT BILL - JULY 2018		4,406.26
TOTAL AMOUNT DUE		10,270.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 7,138.00

Your monthly electricity consumption chart

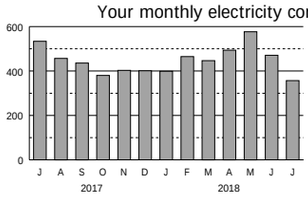

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.26		
Less : VAT	332.83		
Amount Net of VAT	4,073.43		
Less: BIR 2306	138.69		
BIR 2307	76.93	VATable Sales	3,819.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.49
Amount Due	3,857.81	VAT Zero Rated Sales	0.00
Add : VAT	332.83	VAT Amount	332.83
TOTAL AMOUNT DUE	4,190.64	TOTAL SALES	4,406.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1630/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASCUNA,LUZVIMINDA

Meter Number : MTR1118663

Pole Number : 0236906

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1630/0/21/07-12-2018/73 5375

Bill ID 512245255783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51256100002

1015596703

Date : 07-12-2018

BC07/340.1/1640/0234005/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125610000-2

Customer Information----------

Name : ARCENAL,VICTOR M.

Premise Address: BSDE RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BSDE RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100882	Pole No	:	0234005
Serial No	:	40047754	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3369
Period From	:	06-11-2018	Prev Rdg	:	3282
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	336	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 40.38
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.35
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.25
CURRENT BILL - JULY 2018		966.09
TOTAL AMOUNT DUE		2,060.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,000.00

Your monthly electricity consumption chart

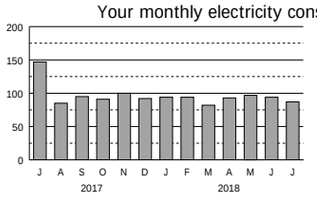

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.09		
Less : VAT	72.06		
Amount Net of VAT	894.03		
Less: BIR 2306	30.01		
BIR 2307	16.78	VATable Sales	832.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	847.24	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	919.30	TOTAL SALES	966.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1640/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,VICTOR M.

Meter Number : MTR1100882

Pole Number : 0234005

Billing Period : JULY 2018

Premise Address: BSDE RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BSDE RATTAN PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133235550700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13348100002

BILLING STATEMENT

1015605903

Date : 07-12-2018

BC07/340.1/1650/0234005/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334810000-2

Customer Information----------

Name : ARCENAL,ELSA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101995	Pole No	:	0234005
Serial No	:	40053233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7901
Period From	:	06-11-2018	Prev Rdg	:	7631
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	260	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,572.02
Transmission Charge	0.3955/kWh	106.79
System Loss Charge	0.9005/kWh	243.14
Sub-Total		1,921.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.76
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		176.71
Government Charges		
Franchise Tax - Local		17.40
LFT Differential	0.0101/kWh	2.73
Value Added Tax		
Generation		111.85
Transmission		11.18
System Loss		17.70
Distribution		93.31
Others		14.29
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		441.80
CURRENT BILL - JULY 2018		3,318.01
Debit Adjustments		221.23
TOTAL AMOUNT DUE		7,271.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,764.00

Your monthly electricity consumption chart

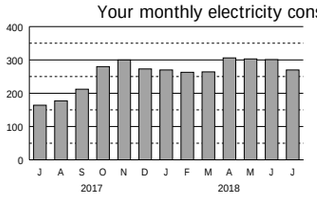

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.01		
Less : VAT	250.15		
Amount Net of VAT	3,067.86		
Less: BIR 2306	104.24		
BIR 2307	57.93	VATable Sales	2,876.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.65
Amount Due	2,905.69	VAT Zero Rated Sales	0.00
Add : VAT	250.15	VAT Amount	250.15
TOTAL AMOUNT DUE	3,155.84	TOTAL SALES	3,318.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1650/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,ELSA
Meter Number : MTR1101995
Pole Number : 0234005
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1650/0/21/07-12-2018/73 5377

Bill ID 331262787264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33195100004

1015603854

Date : 07-12-2018

BC07/340.1/1660/0234005/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319510000-4

Customer Information----------

Name : DIMPAS,JOSEFA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100880	Pole No	:	0234005
Serial No	:	40045237	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2858
Period From	:	06-11-2018	Prev Rdg	:	2770
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		- 28.20
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 2.88
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.34
CURRENT BILL - JULY 2018		991.33
TOTAL AMOUNT DUE		1,768.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2018 - 962.00

Your monthly electricity consumption chart

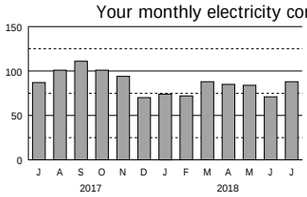

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.33		
Less : VAT	74.40		
Amount Net of VAT	916.93		
Less: BIR 2306	31.01		
BIR 2307	17.22	VATable Sales	854.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	868.70	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	943.10	TOTAL SALES	991.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1660/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,JOSEFA

Meter Number : MTR1100880

Pole Number : 0234005

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411712857182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41156100004

BILLING STATEMENT

1015595312

Date : 07-12-2018

BC07/340.1/1680/0233986/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115610000-4

Customer Information----------

Name : DIMPAS,ANTONIO M.

Premise Address: PACIFICA LABOGON MANDAUE CITY
Billing Address: PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117852	Pole No	:	0233986
Serial No	:	40052172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1294
Period From	:	06-11-2018	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 137.39
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0101/kWh	0.22
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.40
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.07
CURRENT BILL - JULY 2018		109.23
TOTAL AMOUNT DUE		220.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 126.00

Your monthly electricity consumption chart

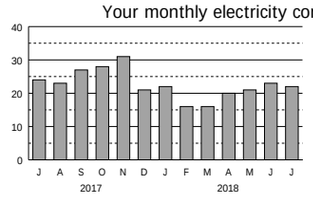

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.23		
Less : VAT	7.34		
Amount Net of VAT	101.89		
Less: BIR 2306	3.05		
BIR 2307	1.76	VATable Sales	87.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	97.08	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	104.42	TOTAL SALES	109.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1680/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,ANTONIO M.
Meter Number : MTR1117852
Pole Number : 0233986
Billing Period : JULY 2018

Premise Address: PACIFICA LABOGON MANDAUE CITY
Billing Address: PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234069848334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606181

23445100003

Date : 07-12-2018

BC07/340.1/1710/0233951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344510000-3

Customer Information----------
Name : SORIANO,SHIRLEY P.

Premise Address: LABOGON Mandaue City
Billing Address: LABOGON Mandaue City

TIN :

Metering Information----------

Meter No	:	BSG1704238	Pole No	:	0233951
Serial No	:	85162368	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1838
Period From	:	06-11-2018	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	180	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		140.00
Government Charges		
Franchise Tax - Local		14.70
LFT Differential	0.0101/kWh	2.31
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		10.93
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		373.56
CURRENT BILL - JULY 2018		2,803.89
TOTAL AMOUNT DUE		5,476.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,390.00

Your monthly electricity consumption chart

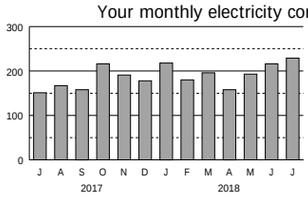

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.89		
Less : VAT	211.10		
Amount Net of VAT	2,592.79		
Less: BIR 2306	87.96		
BIR 2307	48.95	VATable Sales	2,430.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.46
Amount Due	2,455.88	VAT Zero Rated Sales	0.00
Add : VAT	211.10	VAT Amount	211.10
TOTAL AMOUNT DUE	2,666.98	TOTAL SALES	2,803.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1710/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIANO,SHIRLEY P.
Meter Number : BSG1704238
Pole Number : 0233951
Billing Period : JULY 2018

Premise Address: LABOGON Mandaue City
Billing Address: LABOGON Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1710/0/21/07-12-2018/73 5380

Bill ID 449412225906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613232

44984100006

Date : 07-12-2018

BC07/340.1/1740/0233972/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498410000-6

Customer Information----------
Name : LLESOL,ILUMINADO JR. R
Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016959	Pole No	:	0233972
Serial No	:	32906647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13130
Period From	:	06-11-2018	Prev Rdg	:	12848
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	3581	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,686.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,641.89
Transmission Charge	0.3955/kWh	111.53
System Loss Charge	0.9005/kWh	253.94
Sub-Total		2,007.36
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.22
Surcharge	0.02 of 4,686.50	93.73
Sub-Total		200.32
Government Charges		
Franchise Tax - Local		18.27
LFT Differential	0.0101/kWh	2.85
Value Added Tax		
Generation		116.82
Transmission		11.70
System Loss		18.49
Distribution		97.43
Others		16.83
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		463.42
CURRENT BILL - JULY 2018		3,482.99
TOTAL AMOUNT DUE		8,169.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,174.00

Your monthly electricity consumption chart

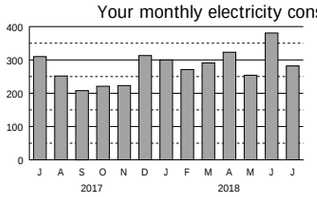

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.99		
Less : VAT	263.17		
Amount Net of VAT	3,219.82		
Less: BIR 2306	109.68		
BIR 2307	60.81	VATable Sales	3,019.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.25
Amount Due	3,049.33	VAT Zero Rated Sales	0.00
Add : VAT	263.17	VAT Amount	263.17
TOTAL AMOUNT DUE	3,312.50	TOTAL SALES	3,482.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1740/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLESOL,ILUMINADO JR. R
Meter Number : MTR1016959
Pole Number : 0233972
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1740/0/21/07-12-2018/73 5381

Bill ID 427171973992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602618

42784810196

Date : 07-12-2018

BC07/340.1/1755/0233986/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278481019-6

Customer Information----------
Name : POVADORA,DANTE LANORIAS

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046758	Pole No	:	0233986
Serial No	:	121571122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14886
Period From	:	06-11-2018	Prev Rdg	:	14645
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	118	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,450.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 4,451.00	89.02
Sub-Total		180.11
Government Charges		
Franchise Tax - Local		15.67
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		15.46
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		397.26
CURRENT BILL - JULY 2018		2,987.44
TOTAL AMOUNT DUE		7,438.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 4,517.00

Your monthly electricity consumption chart

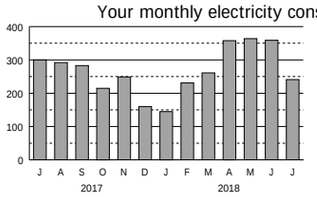

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.44		
Less : VAT	226.07		
Amount Net of VAT	2,761.37		
Less: BIR 2306	94.19		
BIR 2307	52.17	VATable Sales	2,590.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.19
Amount Due	2,615.01	VAT Zero Rated Sales	0.00
Add : VAT	226.07	VAT Amount	226.07
TOTAL AMOUNT DUE	2,841.08	TOTAL SALES	2,987.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1755/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POVADORA,DANTE LANORIAS
Meter Number : MTR1046758
Pole Number : 0233986
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1755/0/21/07-12-2018/73 5382

Bill ID 039852974481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03937100000

BILLING STATEMENT

1015609626

Date : 07-12-2018

BC07/340.1/1770/0233951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393710000-0

Customer Information----------
Name : APOLE,FAUSTINA D

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102009	Pole No	:	0233951
Serial No	:	40050577	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7609
Period From	:	06-11-2018	Prev Rdg	:	7405
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		132.96
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0101/kWh	2.06
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		10.73
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		333.91
CURRENT BILL - JULY 2018		2,507.71
TOTAL AMOUNT DUE		5,300.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

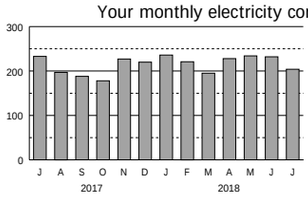

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.71		
Less : VAT	189.10		
Amount Net of VAT	2,318.61		
Less: BIR 2306	78.79		
BIR 2307	43.78	VATable Sales	2,173.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.81
Amount Due	2,196.04	VAT Zero Rated Sales	0.00
Add : VAT	189.10	VAT Amount	189.10
TOTAL AMOUNT DUE	2,385.14	TOTAL SALES	2,507.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1770/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOLE,FAUSTINA D
Meter Number : MTR1102009
Pole Number : 0233951
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1770/0/21/07-12-2018/73 5383

Bill ID 661460667480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596037

66195100004

Date : 07-12-2018

BC07/340.1/1785/0471675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619510000-4

Customer Information----------

Name : DIMPAS,WILMA P

Premise Address: LABOGON MANDAWE LABOGON
Billing Address: LABOGON MANDAWE LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1098571	Pole No	:	0471675
Serial No	:	40070130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4313
Period From	:	06-11-2018	Prev Rdg	:	4183
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	919	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.37
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		212.49
CURRENT BILL - JULY 2018		1,595.69
TOTAL AMOUNT DUE		3,181.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,510.00

Your monthly electricity consumption chart

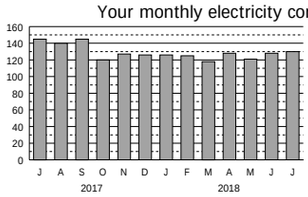

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.69		
Less : VAT	120.23		
Amount Net of VAT	1,475.46		
Less: BIR 2306	50.10		
BIR 2307	27.86	VATable Sales	1,383.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.26
Amount Due	1,397.50	VAT Zero Rated Sales	0.00
Add : VAT	120.23	VAT Amount	120.23
TOTAL AMOUNT DUE	1,517.73	TOTAL SALES	1,595.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1785/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,WILMA P

Meter Number : MTR1098571

Pole Number : 0471675

Billing Period : JULY 2018

Premise Address: LABOGON MANDAWE LABOGON
Billing Address: LABOGON MANDAWE LABOGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731726462560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73195100000

BILLING STATEMENT

1015605292

Date : 07-12-2018

BC07/340.1/1785/0236913/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319510000-0

Customer Information----------

Name : GO,PERLA B

Premise Address: LABOGON, MANDAUE AHEAD RATTAN PACIFICA
Billing Address: LABOGON, MANDAUE AHEAD RATTAN PACIFICA

TIN :

Metering Information----------

Meter No	:	MTR1100978	Pole No	:	0236913
Serial No	:	40048617	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11719
Period From	:	06-11-2018	Prev Rdg	:	11424
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.96
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		187.15
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0101/kWh	2.98
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		14.90
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		481.89
CURRENT BILL - JULY 2018		3,618.03
TOTAL AMOUNT DUE		7,400.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,892.00

Your monthly electricity consumption chart

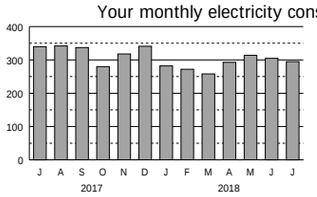

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.03		
Less : VAT	272.55		
Amount Net of VAT	3,345.48		
Less: BIR 2306	113.56		
BIR 2307	63.16	VATable Sales	3,136.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.34
Amount Due	3,168.76	VAT Zero Rated Sales	0.00
Add : VAT	272.55	VAT Amount	272.55
TOTAL AMOUNT DUE	3,441.31	TOTAL SALES	3,618.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1785/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,PERLA B
Meter Number : MTR1100978
Pole Number : 0236913
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE AHEAD RATTAN PACIFICA
Billing Address: LABOGON, MANDAUE AHEAD RATTAN PACIFICA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1785/0/21/07-12-2018/73 5385

Bill ID 607742947625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593102

60797100009

Date : 07-12-2018

BC07/340.1/1800/0233993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079710000-9

Customer Information----------
Name : DIMPAS,MOISES SR. A

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102019	Pole No	:	0233993
Serial No	:	40050615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4207
Period From	:	06-11-2018	Prev Rdg	:	4071
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	1059	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		6.91
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		222.56
CURRENT BILL - JULY 2018		1,671.36
TOTAL AMOUNT DUE		3,430.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,760.00

Your monthly electricity consumption chart

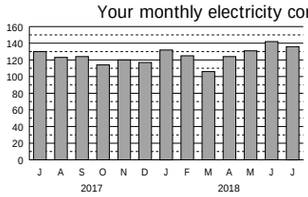

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.36		
Less : VAT	126.03		
Amount Net of VAT	1,545.33		
Less: BIR 2306	52.52		
BIR 2307	29.18	VATable Sales	1,448.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.53
Amount Due	1,463.63	VAT Zero Rated Sales	0.00
Add : VAT	126.03	VAT Amount	126.03
TOTAL AMOUNT DUE	1,589.66	TOTAL SALES	1,671.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1800/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,MOISES SR. A
Meter Number : MTR1102019
Pole Number : 0233993
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450385425444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590312

45086100000

Date : 07-12-2018

BC07/340.1/1820/0324503/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508610000-0

Customer Information----------
Name : DIMPAS,RANDIO P

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199074WS6	Pole No	:	0324503
Serial No	:	48233279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13024
Period From	:	06-11-2018	Prev Rdg	:	12983
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	334	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.61
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.78
CURRENT BILL - JULY 2018		316.21
TOTAL AMOUNT DUE		572.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 226.00

Your monthly electricity consumption chart

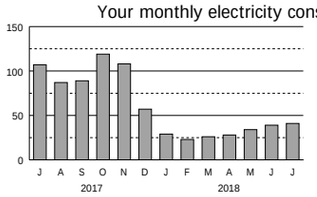

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.21		
Less : VAT	22.71		
Amount Net of VAT	293.50		
Less: BIR 2306	9.50		
BIR 2307	5.35	VATable Sales	265.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	278.65	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	301.36	TOTAL SALES	316.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1820/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,RANDIO P
Meter Number : 199074WS6
Pole Number : 0324503
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1820/0/21/07-12-2018/73 5387

Bill ID 052165756571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05225100006

BILLING STATEMENT

1015591520

Date : 07-12-2018

BC07/340.1/1830/0471675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522510000-6

Customer Information----------

Name : DIMPAS,MOISES SR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098575	Pole No	:	0471675
Serial No	:	40073748	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7362
Period From	:	06-11-2018	Prev Rdg	:	7157
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	75	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,193.57
Transmission Charge	0.3955/kWh	81.08
System Loss Charge	0.9005/kWh	184.60
Sub-Total		1,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.04
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		102.23
Government Charges		
Franchise Tax - Local		13.03
LFT Differential	0.0101/kWh	2.07
Value Added Tax		
Generation		84.90
Transmission		8.50
System Loss		13.45
Distribution		70.99
Others		6.99
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		331.52
CURRENT BILL - JULY 2018		2,484.56
TOTAL AMOUNT DUE		3,722.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,000.00

Your monthly electricity consumption chart

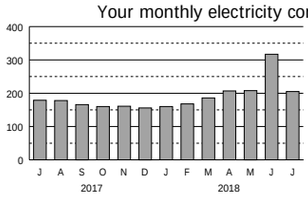

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.56		
Less : VAT	186.21		
Amount Net of VAT	2,298.35		
Less: BIR 2306	77.59		
BIR 2307	43.36	VATable Sales	2,153.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.31
Amount Due	2,177.40	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,363.61	TOTAL SALES	2,484.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1830/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,MOISES SR
Meter Number : MTR1098575
Pole Number : 0471675
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244233226357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24448100008

BILLING STATEMENT

1015610602

Date : 07-12-2018

BC07/340.1/1850/0471675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444810000-8

Customer Information----------
Name : DIMPAS,DULCESIMO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098573	Pole No	:	0471675
Serial No	:	40073693	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5891
Period From	:	06-11-2018	Prev Rdg	:	5675
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 3,824.50	76.49
Sub-Total		158.14
Government Charges		
Franchise Tax - Local		14.03
LFT Differential	0.0101/kWh	2.18
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		13.46
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		355.65
CURRENT BILL - JULY 2018		2,674.39
TOTAL AMOUNT DUE		4,498.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,000.00

Your monthly electricity consumption chart

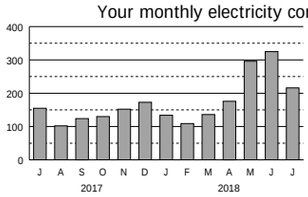

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.39		
Less : VAT	202.24		
Amount Net of VAT	2,472.15		
Less: BIR 2306	84.27		
BIR 2307	46.70	VATable Sales	2,318.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.41
Amount Due	2,341.18	VAT Zero Rated Sales	0.00
Add : VAT	202.24	VAT Amount	202.24
TOTAL AMOUNT DUE	2,543.42	TOTAL SALES	2,674.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1850/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,DULCESIMO
Meter Number : MTR1098573
Pole Number : 0471675
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1850/0/21/07-12-2018/73 5389

Bill ID 561251241512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596338

56195100005

Date : 07-12-2018

BC07/340.1/1880/0471682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619510000-5

Customer Information----------

Name : DIMPAS,MAGDALENO

Premise Address: LABOGON MANDAWE
Billing Address: LABOGON MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1098576	Pole No	:	0471682
Serial No	:	40073931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8955
Period From	:	06-11-2018	Prev Rdg	:	8745
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		129.35
Government Charges		
Franchise Tax - Local		13.49
LFT Differential	0.0101/kWh	2.12
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		10.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		342.73
CURRENT BILL - JULY 2018		2,572.81
TOTAL AMOUNT DUE		5,071.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,694.00

Your monthly electricity consumption chart

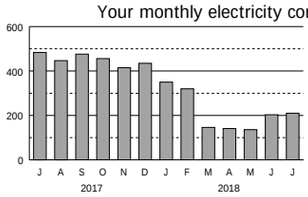

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.81		
Less : VAT	193.72		
Amount Net of VAT	2,379.09		
Less: BIR 2306	80.73		
BIR 2307	44.91	VATable Sales	2,230.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.01
Amount Due	2,253.45	VAT Zero Rated Sales	0.00
Add : VAT	193.72	VAT Amount	193.72
TOTAL AMOUNT DUE	2,447.17	TOTAL SALES	2,572.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1880/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,MAGDALENO
Meter Number : MTR1098576
Pole Number : 0471682
Billing Period : JULY 2018

Premise Address: LABOGON MANDAWE
Billing Address: LABOGON MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1880/0/21/07-12-2018/73 5390

Bill ID 515629035900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51597100000

1015598336

Date : 07-12-2018

BC07/340.1/1890/0471682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159710000-0

Customer Information----------

Name : GUIDO,JOSELITO I

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099654	Pole No	:	0471682
Serial No	:	40072428	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5671
Period From	:	06-11-2018	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	230	Billed kWh	:	692

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,870.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,029.03
Transmission Charge	0.3955/kWh	273.69
System Loss Charge	0.9005/kWh	623.15
Sub-Total		4,925.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	62.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	199.30
Surcharge	0.02 of 6,871.00	137.42
Sub-Total		398.98
Government Charges		
Franchise Tax - Local		44.22
LFT Differential	0.0101/kWh	6.99
Value Added Tax		
Generation		286.66
Transmission		28.68
System Loss		45.37
Distribution		238.20
Others		30.11
NPC/PSALM Adjustment		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
NPC Stranded Debts	0.0265/kWh	18.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	177.36
Sub-Total		1,124.47
CURRENT BILL - JULY 2018		8,434.35
TOTAL AMOUNT DUE		15,305.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 7,270.00

Your monthly electricity consumption chart

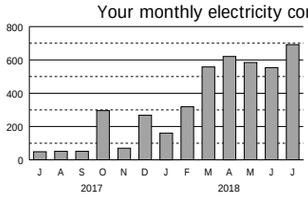

Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,434.35		
Less : VAT	633.69		
Amount Net of VAT	7,800.66		
Less: BIR 2306	264.04		
BIR 2307	147.22	VATable Sales	7,309.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.78
Amount Due	7,389.40	VAT Zero Rated Sales	0.00
Add : VAT	633.69	VAT Amount	633.69
TOTAL AMOUNT DUE	8,023.09	TOTAL SALES	8,434.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1890/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,JOSELITO I
Meter Number : MTR1099654
Pole Number : 0471682
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1890/0/21/07-12-2018/73 5391

Bill ID 417150501658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598320

41732339068

Date : 07-12-2018

BC07/340.1/1925/0471682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173233906-8

Customer Information----------
Name : DIMPAS,RANDY PUNAY

Premise Address: LABOGON LABOGON,MANDAUE CITY
Billing Address: LABOGON LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008942	Pole No	:	0471682
Serial No	:	121576223	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2210
Period From	:	06-11-2018	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	206	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 184.91
Government Charges		
Franchise Tax - Local		0.72
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.66
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.18
CURRENT BILL - JULY 2018		149.67
TOTAL AMOUNT DUE		365.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 320.00

Your monthly electricity consumption chart

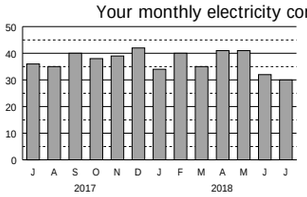

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.67		
Less : VAT	10.10		
Amount Net of VAT	139.57		
Less: BIR 2306	4.20		
BIR 2307	2.41	VATable Sales	119.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.08
Amount Due	132.96	VAT Zero Rated Sales	0.00
Add : VAT	10.10	VAT Amount	10.10
TOTAL AMOUNT DUE	143.06	TOTAL SALES	149.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1925/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,RANDY PUNAY
Meter Number : MTR1008942
Pole Number : 0471682
Billing Period : JULY 2018

Premise Address: LABOGON LABOGON,MANDAUE CITY
Billing Address: LABOGON LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1925/0/21/07-12-2018/73 5392

Bill ID 092959141261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611577

09266100008

Date : 07-12-2018

BC07/340.1/1940/0236892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926610000-8

Customer Information----------

Name : PEDIMONTE,RACHEL L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118726	Pole No	:	0236892
Serial No	:	40052253	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1314
Period From	:	06-11-2018	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	424	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0101/kWh	0.26
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.19
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.45
CURRENT BILL - JULY 2018		132.44
TOTAL AMOUNT DUE		429.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 593.00

Your monthly electricity consumption chart

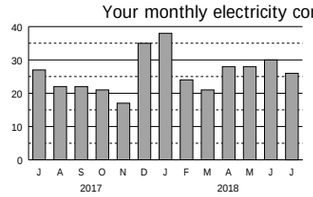

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.44		
Less : VAT	9.04		
Amount Net of VAT	123.40		
Less: BIR 2306	3.78		
BIR 2307	2.14	VATable Sales	105.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	117.48	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	126.52	TOTAL SALES	132.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1940/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDIMONTE,RACHEL L
Meter Number : MTR1118726
Pole Number : 0236892
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041255922535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610263

04195100005

Date : 07-12-2018

BC07/340.1/1950/0236892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419510000-5

Customer Information----------

Name : MELENDREZ,WENCESLAO

Premise Address: LABOGON-MANDAUE QUIRINO LASALA
Billing Address: LABOGON-MANDAUE QUIRINO LASALA

TIN :

Metering Information----------

Meter No	:	MTR1118725	Pole No	:	0236892
Serial No	:	40052072	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2552
Period From	:	06-11-2018	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.90
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.20
CURRENT BILL - JULY 2018		654.35
TOTAL AMOUNT DUE		1,165.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 675.00

Your monthly electricity consumption chart

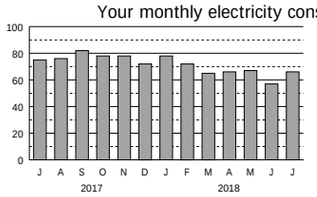

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.35		
Less : VAT	48.21		
Amount Net of VAT	606.14		
Less: BIR 2306	20.11		
BIR 2307	11.28	VATable Sales	560.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	574.75	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	622.96	TOTAL SALES	654.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1950/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDREZ,WENCESLAO
Meter Number : MTR1118725
Pole Number : 0236892
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAUE QUIRINO LASALA
Billing Address: LABOGON-MANDAUE QUIRINO LASALA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1950/0/21/07-12-2018/73 5394

Bill ID 522513769280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601524

52297100001

Date : 07-12-2018

BC07/340.1/1960/0236892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229710000-1

Customer Information----------
Name : LASALA,FLORQUIRE L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118727	Pole No	:	0236892
Serial No	:	40052015	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1770
Period From	:	06-11-2018	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.24
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.83
CURRENT BILL - JULY 2018		495.34
TOTAL AMOUNT DUE		979.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 601.00

Your monthly electricity consumption chart

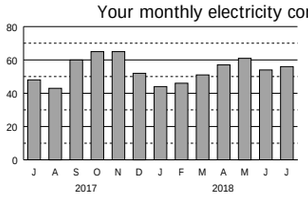

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.34		
Less : VAT	36.16		
Amount Net of VAT	459.18		
Less: BIR 2306	15.06		
BIR 2307	8.47	VATable Sales	420.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	435.65	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	471.81	TOTAL SALES	495.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1960/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASALA,FLORQUIRE L
Meter Number : MTR1118727
Pole Number : 0236892
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1960/0/21/07-12-2018/73 5395

Bill ID 983863720240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605124

98358100000

Date : 07-12-2018

BC07/340.1/1990/0236780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835810000-0

Customer Information----------

Name : PERUDA,GERETO V

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112430	Pole No	:	0236780
Serial No	:	40050366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3373
Period From	:	06-11-2018	Prev Rdg	:	3296
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 70.73
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.80
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.83
CURRENT BILL - JULY 2018		817.54
TOTAL AMOUNT DUE		1,972.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,000.00

Your monthly electricity consumption chart

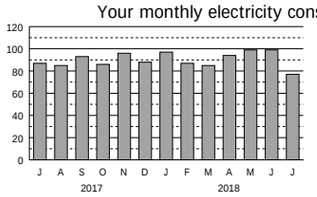

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.54		
Less : VAT	60.89		
Amount Net of VAT	756.65		
Less: BIR 2306	25.37		
BIR 2307	14.15	VATable Sales	702.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	717.13	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	778.02	TOTAL SALES	817.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1990/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERUDA,GERETO V
Meter Number : MTR1112430
Pole Number : 0236780
Billing Period : JULY 2018

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/1990/0/21/07-12-2018/73 5396

Bill ID 066695920907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598907

06627736736

Date : 07-12-2018

BC07/340.1/2026/0236780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662773673-6

Customer Information----------

Name : PEPITO,RICHEEBOY MANATAD

Premise Address: SITIO TABAY LABOGON, MANDAUE CITY
Billing Address: SITIO TABAY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071477	Pole No	:	0236780
Serial No	:	125288887	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3806
Period From	:	06-11-2018	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	136	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		193.77
CURRENT BILL - JULY 2018		1,427.75
TOTAL AMOUNT DUE		2,963.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,438.00

Your monthly electricity consumption chart

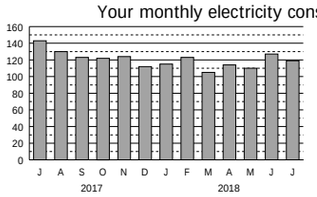

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.75		
Less : VAT	109.52		
Amount Net of VAT	1,318.23		
Less: BIR 2306	45.65		
BIR 2307	24.85	VATable Sales	1,233.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.25
Amount Due	1,247.73	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,357.25	TOTAL SALES	1,427.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2026/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,RICHEEBOY MANATAD

Meter Number : MTR1071477

Pole Number : 0236780

Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON, MANDAUE CITY
Billing Address: SITIO TABAY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2026/0/21/07-12-2018/73 5397

Bill ID 180577629059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604772

18028100008

Date : 07-12-2018

BC07/340.1/2130/0236801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802810000-8

Customer Information----------

Name : SANTIAGO,EMERITA M

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117988	Pole No	:	0236801
Serial No	:	40050895	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13320
Period From	:	06-11-2018	Prev Rdg	:	12743
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	170	Billed kWh	:	577

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,584.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,359.47
Transmission Charge	0.3955/kWh	228.20
System Loss Charge	0.9005/kWh	519.59
Sub-Total		4,107.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	166.18
Surcharge	0.02 of 6,584.00	131.68
Sub-Total		349.77
Government Charges		
Franchise Tax - Local		36.98
LFT Differential	0.0101/kWh	5.83
Value Added Tax		
Generation		239.03
Transmission		23.91
System Loss		37.85
Distribution		198.72
Others		27.17
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.89
Sub-Total		939.90
CURRENT BILL - JULY 2018		7,052.91
TOTAL AMOUNT DUE		13,637.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 5,213.00

Your monthly electricity consumption chart

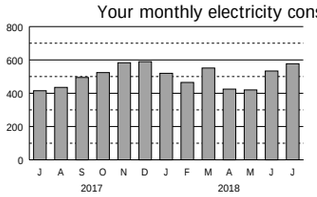

Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,052.91		
Less : VAT	530.58		
Amount Net of VAT	6,522.33		
Less: BIR 2306	221.08		
BIR 2307	123.12	VATable Sales	6,113.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.32
Amount Due	6,178.13	VAT Zero Rated Sales	0.00
Add : VAT	530.58	VAT Amount	530.58
TOTAL AMOUNT DUE	6,708.71	TOTAL SALES	7,052.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2130/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,EMERITA M

Meter Number : MTR1117988

Pole Number : 0236801

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419428826058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41918100003

BILLING STATEMENT

1015599184

Date : 07-12-2018

BC07/340.1/2150/0236801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191810000-3

Customer Information----------

Name : PEKITPEKIT,JACKLYN MILLANES

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214406	Pole No	:	0236801
Serial No	:	85118355	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	290
Period From	:	06-11-2018	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	1062	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 167.72
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.17
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		11.85
CURRENT BILL - JULY 2018		18.78
TOTAL AMOUNT DUE		115.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 190.00

Your monthly electricity consumption chart

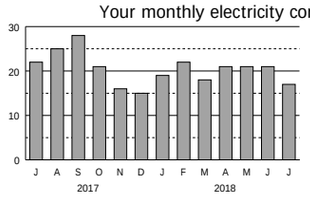

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.78		
Less : VAT	0.84		
Amount Net of VAT	17.94		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.01
Amount Due	17.46	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	18.30	TOTAL SALES	18.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2150/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,JACKLYN MILLANES
Meter Number : MTR1214406
Pole Number : 0236801
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642741229606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609459

64297100006

Date : 07-12-2018

BC07/340.1/2170/0236801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429710000-6

Customer Information----------

Name : BALORO,RESURRECCION H

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118035	Pole No	:	0236801
Serial No	:	40053480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1659
Period From	:	06-11-2018	Prev Rdg	:	1587
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		- 56.39
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.18
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.64
CURRENT BILL - JULY 2018		775.79
TOTAL AMOUNT DUE		2,346.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 711.00

Your monthly electricity consumption chart

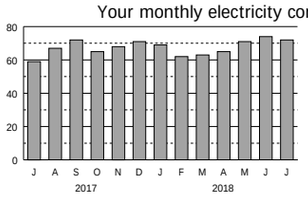

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.79		
Less : VAT	58.15		
Amount Net of VAT	717.64		
Less: BIR 2306	24.22		
BIR 2307	13.44	VATable Sales	667.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.49
Amount Due	679.98	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	738.13	TOTAL SALES	775.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2170/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORO,RESURRECCION H

Meter Number : MTR1118035

Pole Number : 0236801

Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068693800474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600177

06828100005

Date : 07-12-2018

BC07/340.1/2180/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682810000-5

Customer Information----------

Name : SUELTO,RODOLFO M

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100770	Pole No	:	0331296
Serial No	:	40070699	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9912
Period From	:	06-11-2018	Prev Rdg	:	9833
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 76.53
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.44
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.29
CURRENT BILL - JULY 2018		834.14
TOTAL AMOUNT DUE		1,820.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 805.00

Your monthly electricity consumption chart

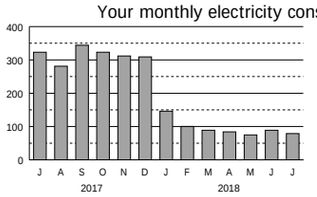

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.14		
Less : VAT	61.97		
Amount Net of VAT	772.17		
Less: BIR 2306	25.82		
BIR 2307	14.44	VATable Sales	716.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.32
Amount Due	731.91	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	793.88	TOTAL SALES	834.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2180/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUELTO,RODOLFO M
Meter Number : MTR1100770
Pole Number : 0331296
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2180/0/21/07-12-2018/73 5401

Bill ID 937252749131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93708100008

BILLING STATEMENT

1015607516

Date : 07-12-2018

BC07/340.1/2190/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370810000-8

Customer Information----------

Name : ALTUBAR,KARL R

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100768	Pole No	:	0331296
Serial No	:	40053268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2721
Period From	:	06-11-2018	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.01
CURRENT BILL - JULY 2018		53.36
TOTAL AMOUNT DUE		2,170.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2017 - 1,140.00

Your monthly electricity consumption chart

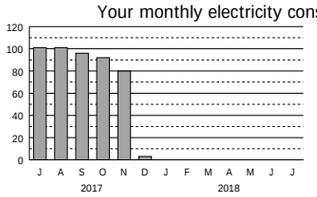

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.36		
Less : VAT	5.72		
Amount Net of VAT	47.64		
Less: BIR 2306	2.38		
BIR 2307	0.95	VATable Sales	47.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	44.31	VAT Zero Rated Sales	0.00
Add : VAT	5.72	VAT Amount	5.72
TOTAL AMOUNT DUE	50.03	TOTAL SALES	53.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2190/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTUBAR,KARL R
Meter Number : MTR1100768
Pole Number : 0331296
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2190/0/21/07-12-2018/73 5402

Bill ID 350434924734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35038100000

BILLING STATEMENT

1015590579

Date : 07-12-2018

BC07/340.1/2200/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503810000-0

Customer Information----------
Name : ALTUBAR,KARL R

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101702	Pole No	:	0331296
Serial No	:	40048757	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2038
Period From	:	06-11-2018	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	370	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		142.12
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0101/kWh	2.29
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		11.24
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		370.76
CURRENT BILL - JULY 2018		2,783.25
TOTAL AMOUNT DUE		5,599.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,200.00

Your monthly electricity consumption chart

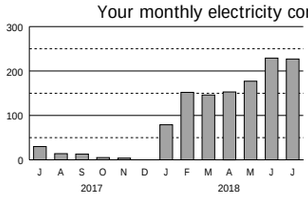

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.25		
Less : VAT	209.67		
Amount Net of VAT	2,573.58		
Less: BIR 2306	87.37		
BIR 2307	48.59	VATable Sales	2,412.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.09
Amount Due	2,437.62	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,647.29	TOTAL SALES	2,783.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2200/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTUBAR,KARL R
Meter Number : MTR1101702
Pole Number : 0331296
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2200/0/21/07-12-2018/73 5403

Bill ID 733997142173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73336640484

BILLING STATEMENT

1015606467

Date : 07-12-2018

BC07/340.1/2210/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333664048-4

Customer Information----------

Name : FLORES,MAYCEL RODICA

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100769	Pole No	:	0331296
Serial No	:	40053292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6505
Period From	:	06-11-2018	Prev Rdg	:	6184
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	1180	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.45
Surcharge	0.02 of 5,292.00	105.84
Sub-Total		227.17
Government Charges		
Franchise Tax - Local		20.79
LFT Differential	0.0101/kWh	3.24
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		19.05
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		527.30
CURRENT BILL - JULY 2018		3,962.93
TOTAL AMOUNT DUE		9,255.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,892.00

Your monthly electricity consumption chart

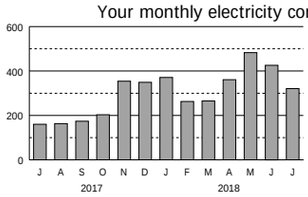

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.93		
Less : VAT	299.37		
Amount Net of VAT	3,663.56		
Less: BIR 2306	124.73		
BIR 2307	69.19	VATable Sales	3,435.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.93
Amount Due	3,469.64	VAT Zero Rated Sales	0.00
Add : VAT	299.37	VAT Amount	299.37
TOTAL AMOUNT DUE	3,769.01	TOTAL SALES	3,962.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2210/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MAYCEL RODICA
Meter Number : MTR1100769
Pole Number : 0331296
Billing Period : JULY 2018

Premise Address: SITIO TABAY LABOGON MANDAUE CITY
Billing Address: SITIO TABAY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737125145423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73718100008

1015608705

Date : 07-12-2018

BC07/340.1/2270/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371810000-8

Customer Information----------

Name : MERCADER,MERLYN C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101703	Pole No	:	0331296
Serial No	:	40048499	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1338
Period From	:	06-11-2018	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.76
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.84
CURRENT BILL - JULY 2018		348.11
TOTAL AMOUNT DUE		691.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 519.00

Your monthly electricity consumption chart

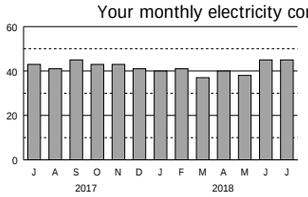

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.11		
Less : VAT	25.05		
Amount Net of VAT	323.06		
Less: BIR 2306	10.45		
BIR 2307	5.89	VATable Sales	292.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	306.72	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	331.77	TOTAL SALES	348.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2270/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,MERLYN C
Meter Number : MTR1101703
Pole Number : 0331296
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461321870442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596090

46195100006

Date : 07-12-2018

BC07/340.1/2290/0331422/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619510000-6

Customer Information----------

Name : MERCADER,AMBROSIO

Premise Address: LABOGON MANDAWE CITY
Billing Address: LABOGON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118032	Pole No	:	0331422
Serial No	:	40050625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	923
Period From	:	06-11-2018	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
NPC/PSALM Adjustment	0.288/kWh	4.90
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.17
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 14.39
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		12.08
CURRENT BILL - JULY 2018		24.54
TOTAL AMOUNT DUE		152.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 450.00

Your monthly electricity consumption chart

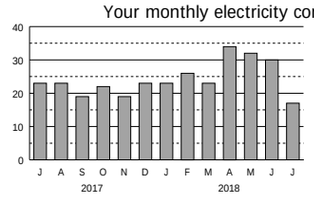

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.54		
Less : VAT	1.03		
Amount Net of VAT	23.51		
Less: BIR 2306	0.43		
BIR 2307	0.25	VATable Sales	12.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	22.83	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	23.86	TOTAL SALES	24.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2290/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,AMBROSIO
Meter Number : MTR1118032
Pole Number : 0331422
Billing Period : JULY 2018

Premise Address: LABOGON MANDAWE CITY
Billing Address: LABOGON MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161559557171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595982

16195100009

Date : 07-12-2018

BC07/340.1/2310/0331422/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619510000-9

Customer Information----------
Name : CASTRO,RAMON

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098401	Pole No	:	0331422
Serial No	:	84451336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6632
Period From	:	06-11-2018	Prev Rdg	:	6417
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		133.77
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0101/kWh	2.17
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		10.54
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		351.04
CURRENT BILL - JULY 2018		2,635.42
TOTAL AMOUNT DUE		5,260.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,465.00

Your monthly electricity consumption chart

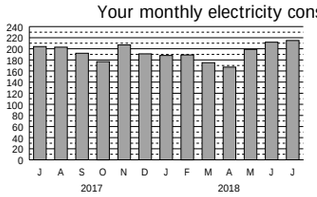

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.42		
Less : VAT	198.48		
Amount Net of VAT	2,436.94		
Less: BIR 2306	82.69		
BIR 2307	46.01	VATable Sales	2,284.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.56
Amount Due	2,308.24	VAT Zero Rated Sales	0.00
Add : VAT	198.48	VAT Amount	198.48
TOTAL AMOUNT DUE	2,506.72	TOTAL SALES	2,635.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2310/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,RAMON
Meter Number : MTR1098401
Pole Number : 0331422
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304018440485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30497100005

BILLING STATEMENT

1015592103

Date : 07-12-2018

BC07/340.1/2340/0331422/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049710000-5

Customer Information----------
Name : MORPOS,ANTONIO C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102140	Pole No	:	0331422
Serial No	:	40050866	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2966
Period From	:	06-11-2018	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		2.23
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.75
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.27
CURRENT BILL - JULY 2018		1,116.54
TOTAL AMOUNT DUE		2,253.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,990.00

Your monthly electricity consumption chart

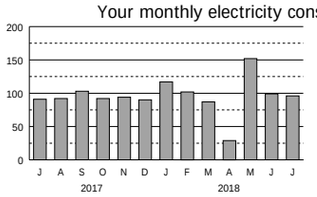

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.54		
Less : VAT	83.50		
Amount Net of VAT	1,033.04		
Less: BIR 2306	34.79		
BIR 2307	19.44	VATable Sales	965.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	978.81	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,062.31	TOTAL SALES	1,116.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2340/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORPOS,ANTONIO C
Meter Number : MTR1102140
Pole Number : 0331422
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171828096220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17115100004

1015600573

Date : 07-12-2018

BC07/340.1/2360/0331436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711510000-4

Customer Information----------
Name : LUNGTAD,SAMUEL

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100750	Pole No	:	0331436
Serial No	:	40053295	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2136
Period From	:	06-11-2018	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.86
CURRENT BILL - JULY 2018		219.07
TOTAL AMOUNT DUE		446.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 515.00

Your monthly electricity consumption chart

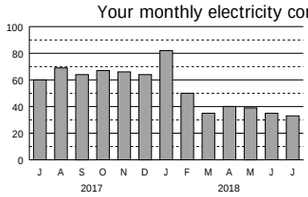

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.07		
Less : VAT	15.46		
Amount Net of VAT	203.61		
Less: BIR 2306	6.43		
BIR 2307	3.65	VATable Sales	181.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.40
Amount Due	193.53	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	208.99	TOTAL SALES	219.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2360/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGTAD,SAMUEL
Meter Number : MTR1100750
Pole Number : 0331436
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513610233946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597337

51366100009

Date : 07-12-2018

BC07/340.1/2390/0331422/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136610000-9

Customer Information----------

Name : DUBLIN,SELVESTRA G

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102142	Pole No	:	0331422
Serial No	:	40053241	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1334
Period From	:	06-11-2018	Prev Rdg	:	1292
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.67
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.24
CURRENT BILL - JULY 2018		326.13
TOTAL AMOUNT DUE		691.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 351.00

Your monthly electricity consumption chart

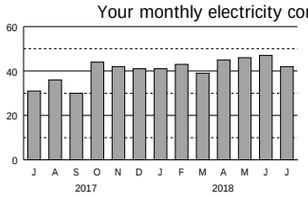

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.13		
Less : VAT	23.49		
Amount Net of VAT	302.64		
Less: BIR 2306	9.82		
BIR 2307	5.52	VATable Sales	273.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	287.30	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	310.79	TOTAL SALES	326.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2390/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBLIN,SELVESTRA G

Meter Number : MTR1102142

Pole Number : 0331422

Billing Period : JULY 2018

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531451150066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605867

53131138819

Date : 07-12-2018

BC07/340.1/2395/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313113881-9

Customer Information----------

Name : MACABALOS,BELEN CANO

Premise Address: SITIO FAMILIA LABOGON,MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON,MANDAUE CITY

TIN : 404-005-936-000

Metering Information----------

Meter No	:	MTR1214130	Pole No	:	0331394
Serial No	:	85118079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1442
Period From	:	06-11-2018	Prev Rdg	:	1345
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	504	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		1.26
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.88
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.72
CURRENT BILL - JULY 2018		1,126.99
TOTAL AMOUNT DUE		2,225.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 814.00

Your monthly electricity consumption chart

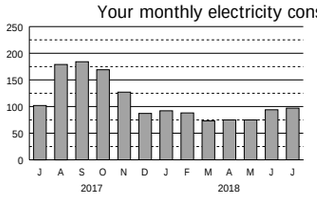

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.99		
Less : VAT	84.24		
Amount Net of VAT	1,042.75		
Less: BIR 2306	35.11		
BIR 2307	19.62	VATable Sales	974.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.48
Amount Due	988.02	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,072.26	TOTAL SALES	1,126.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2395/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABALOS,BELEN CANO

Meter Number : MTR1214130

Pole Number : 0331394

Billing Period : JULY 2018

Premise Address: SITIO FAMILIA LABOGON,MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551529891394

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015590886

55195100007

Date : 07-12-2018

BC07/340.1/2406/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519510000-7

Customer Information----------
Name : ALAGON,ALBERTO BANGOLAN

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN : 405-068-921-000

Metering Information----------

Meter No	:	MTR1151308	Pole No	:	0331394
Serial No	:	85060888	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1861
Period From	:	06-11-2018	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 11.95
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.50
CURRENT BILL - JULY 2018		551.16
TOTAL AMOUNT DUE		1,987.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 840.00

Your monthly electricity consumption chart

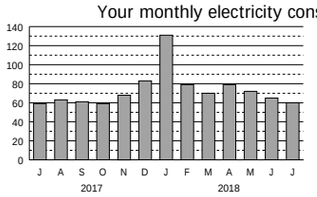

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.16		
Less : VAT	40.93		
Amount Net of VAT	510.23		
Less: BIR 2306	17.06		
BIR 2307	9.44	VATable Sales	468.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	483.73	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	524.66	TOTAL SALES	551.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2406/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAGON,ALBERTO BANGOLAN
Meter Number : MTR1151308
Pole Number : 0331394
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721098886891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600323

72156100009

Date : 07-12-2018

BC07/340.1/2440/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215610000-9

Customer Information----------

Name : VIADOR,ALBERTO L.

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118732	Pole No	:	0331394
Serial No	:	40052013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10273
Period From	:	06-11-2018	Prev Rdg	:	9785
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	705	Billed kWh	:	488

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,693.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,841.28
Transmission Charge	0.3955/kWh	193.00
System Loss Charge	0.9005/kWh	439.44
Sub-Total		3,473.72
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	140.54
Surcharge	0.02 of 14,673.50	293.47
Sub-Total		477.91
Government Charges		
Franchise Tax - Local		32.38
LFT Differential	0.0101/kWh	4.93
Value Added Tax		
Generation		202.15
Transmission		20.23
System Loss		32.00
Distribution		168.16
Others		44.96
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.07
Sub-Total		818.07
CURRENT BILL - JULY 2018		6,171.01
TOTAL AMOUNT DUE		13,864.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 6,980.00

Your monthly electricity consumption chart

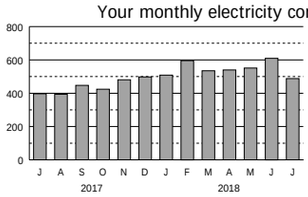

Avg Monthly Usage : 497.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.01		
Less : VAT	470.80		
Amount Net of VAT	5,700.21		
Less: BIR 2306	196.18		
BIR 2307	107.81	VATable Sales	5,352.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.27
Amount Due	5,396.22	VAT Zero Rated Sales	0.00
Add : VAT	470.80	VAT Amount	470.80
TOTAL AMOUNT DUE	5,867.02	TOTAL SALES	6,171.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2440/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIADOR,ALBERTO L.
Meter Number : MTR1118732
Pole Number : 0331394
Billing Period : JULY 2018

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760776188897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595481

76038100004

Date : 07-12-2018

BC07/340.1/2450/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603810000-4

Customer Information----------

Name : ALIMES,CONCEPCION C.

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165849	Pole No	:	0331394
Serial No	:	133495948	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	481
Period From	:	06-11-2018	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	340	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 191.09
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 16.96
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.07
CURRENT BILL - JULY 2018		27.58
TOTAL AMOUNT DUE		165.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 30.00

Your monthly electricity consumption chart

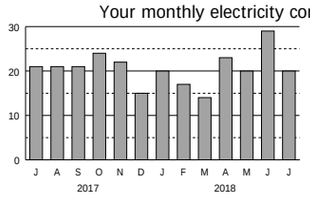

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.58		
Less : VAT	1.08		
Amount Net of VAT	26.50		
Less: BIR 2306	0.45		
BIR 2307	0.28	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	25.77	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	26.85	TOTAL SALES	27.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2450/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMES,CONCEPCION C.

Meter Number : MTR1165849

Pole Number : 0331394

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818756534522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81884100009

1015599683

Date : 07-12-2018

BC07/340.1/2480/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188410000-9

Customer Information----------

Name : MELENDRES,ELIZABETH G

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118731	Pole No	:	0331394
Serial No	:	40052313	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2257
Period From	:	06-11-2018	Prev Rdg	:	2198
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	310	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.61
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.18
CURRENT BILL - JULY 2018		524.84
TOTAL AMOUNT DUE		1,174.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,520.00

Your monthly electricity consumption chart

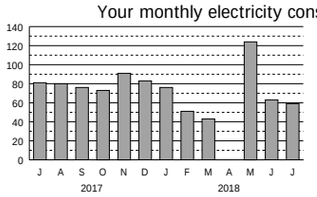

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.84		
Less : VAT	38.41		
Amount Net of VAT	486.43		
Less: BIR 2306	16.02		
BIR 2307	8.98	VATable Sales	445.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	499.84	TOTAL SALES	524.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2480/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,ELIZABETH G
Meter Number : MTR1118731
Pole Number : 0331394
Billing Period : JULY 2018

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2480/0/21/07-12-2018/73 5415

Bill ID 811943289821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81128100005

1015596013

Date : 07-12-2018

BC07/340.1/2510/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112810000-5

Customer Information----------

Name : INFANTE,BISMARK C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118730	Pole No	:	0331394
Serial No	:	40052255	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4447
Period From	:	06-11-2018	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	460	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		6.42
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.95
CURRENT BILL - JULY 2018		1,278.30
TOTAL AMOUNT DUE		3,103.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,861.00

Your monthly electricity consumption chart

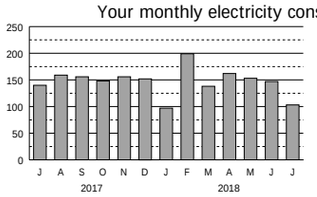

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.30		
Less : VAT	96.77		
Amount Net of VAT	1,181.53		
Less: BIR 2306	40.33		
BIR 2307	22.32	VATable Sales	1,108.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.18
Amount Due	1,118.88	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,215.65	TOTAL SALES	1,278.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2510/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INFANTE,BISMARK C
Meter Number : MTR1118730
Pole Number : 0331394
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741294115626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610666

74195100008

Date : 07-12-2018

BC07/340.1/2520/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419510000-8

Customer Information----------

Name : ALMODAL,ELFPIDIO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101218	Pole No	:	0331394
Serial No	:	40049233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2808
Period From	:	06-11-2018	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 43.39
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.13
CURRENT BILL - JULY 2018		928.02
TOTAL AMOUNT DUE		1,765.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 774.00

Your monthly electricity consumption chart

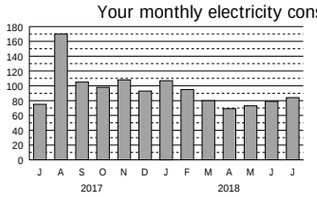

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.02		
Less : VAT	69.08		
Amount Net of VAT	858.94		
Less: BIR 2306	28.79		
BIR 2307	16.11	VATable Sales	799.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.05
Amount Due	814.04	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	883.12	TOTAL SALES	928.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2520/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODAL,ELFPIDIO
Meter Number : MTR1101218
Pole Number : 0331394
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2520/0/21/07-12-2018/73 5417

Bill ID 258127463406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593906

25828100005

Date : 07-12-2018

BC07/340.1/2530/0236766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582810000-5

Customer Information----------
Name : AMION,LORENCIO F

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017080	Pole No	:	0236766
Serial No	:	34635282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12956
Period From	:	06-11-2018	Prev Rdg	:	12821
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		9.30
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		223.50
CURRENT BILL - JULY 2018		1,681.98
TOTAL AMOUNT DUE		4,443.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,300.00

Your monthly electricity consumption chart

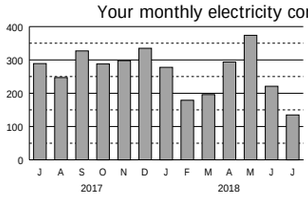

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.98		
Less : VAT	127.57		
Amount Net of VAT	1,554.41		
Less: BIR 2306	53.16		
BIR 2307	29.37	VATable Sales	1,458.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.93
Amount Due	1,471.88	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,599.45	TOTAL SALES	1,681.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2530/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMION,LORENCIO F
Meter Number : MTR1017080
Pole Number : 0236766
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2530/0/21/07-12-2018/73 5418

Bill ID 841043139712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611254

84195100007

Date : 07-12-2018

BC07/340.1/2540/0236766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419510000-7

Customer Information----------
Name : ANCAJAS,ANSELMA

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1016960	Pole No	:	0236766
Serial No	:	33952781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19671
Period From	:	06-11-2018	Prev Rdg	:	19325
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,868.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,014.52
Transmission Charge	0.3955/kWh	136.84
System Loss Charge	0.9005/kWh	311.57
Sub-Total		2,462.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.65
Surcharge	0.02 of 4,868.00	97.36
Sub-Total		228.14
Government Charges		
Franchise Tax - Local		22.30
LFT Differential	0.0101/kWh	3.49
Value Added Tax		
Generation		143.32
Transmission		14.34
System Loss		22.70
Distribution		119.40
Others		18.51
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		566.18
CURRENT BILL - JULY 2018		4,252.26
TOTAL AMOUNT DUE		9,120.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,757.00

Your monthly electricity consumption chart

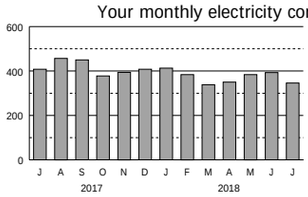

Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.26		
Less : VAT	320.61		
Amount Net of VAT	3,931.65		
Less: BIR 2306	133.60		
BIR 2307	74.24	VATable Sales	3,686.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.57
Amount Due	3,723.81	VAT Zero Rated Sales	0.00
Add : VAT	320.61	VAT Amount	320.61
TOTAL AMOUNT DUE	4,044.42	TOTAL SALES	4,252.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2540/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,ANSELMA
Meter Number : MTR1016960
Pole Number : 0236766
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432156495131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43287100002

BILLING STATEMENT

1015605092

Date : 07-12-2018

BC07/340.1/2580/0236773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328710000-2

Customer Information----------
Name : TORRES,EVANGELINE C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099637	Pole No	:	0236773
Serial No	:	40072295	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4645
Period From	:	06-11-2018	Prev Rdg	:	4532
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		102.14
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		9.39
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		188.81
CURRENT BILL - JULY 2018		1,423.65
TOTAL AMOUNT DUE		2,914.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,481.00

Your monthly electricity consumption chart

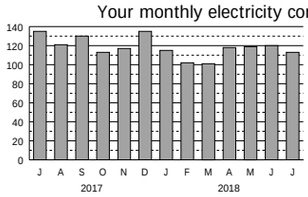

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.65		
Less : VAT	108.43		
Amount Net of VAT	1,315.22		
Less: BIR 2306	45.18		
BIR 2307	24.87	VATable Sales	1,234.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.38
Amount Due	1,245.17	VAT Zero Rated Sales	0.00
Add : VAT	108.43	VAT Amount	108.43
TOTAL AMOUNT DUE	1,353.60	TOTAL SALES	1,423.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2580/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,EVANGELINE C
Meter Number : MTR1099637
Pole Number : 0236773
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2580/0/21/07-12-2018/73 5420

Bill ID 175824619207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602299

17501432235

Date : 07-12-2018

BC07/340.1/2631/0236773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750143223-5

Customer Information----------
Name : HEYROSA,DIVINAGRACIA MANATAD

Premise Address: SITIO FAMILIA LABOGON,MANDAUE
Billing Address: SITIO FAMILIA LABOGON,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1214800	Pole No	:	0236773
Serial No	:	85118749	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1443
Period From	:	06-11-2018	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	344	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 57.67
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.65
CURRENT BILL - JULY 2018		914.26
TOTAL AMOUNT DUE		2,147.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 100.00

Your monthly electricity consumption chart

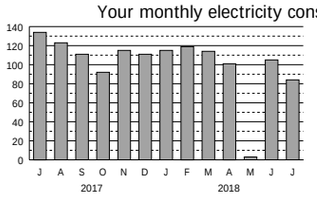

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.26		
Less : VAT	69.69		
Amount Net of VAT	844.57		
Less: BIR 2306	29.04		
BIR 2307	15.82	VATable Sales	785.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	799.71	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	869.40	TOTAL SALES	914.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2631/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,DIVINAGRACIA MANATAD
Meter Number : MTR1214800
Pole Number : 0236773
Billing Period : JULY 2018

Premise Address: SITIO FAMILIA LABOGON,MANDAUE
Billing Address: SITIO FAMILIA LABOGON,MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2631/0/21/07-12-2018/73 5421

Bill ID 831478890611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83195100009

1015606376

Date : 07-12-2018

BC07/340.1/2640/0236773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319510000-9

Customer Information----------
Name : ALIVIO,NORMITA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117049	Pole No	:	0236773
Serial No	:	40070880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2567
Period From	:	06-11-2018	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 6.14
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.65
CURRENT BILL - JULY 2018		846.29
TOTAL AMOUNT DUE		1,567.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 805.00

Your monthly electricity consumption chart

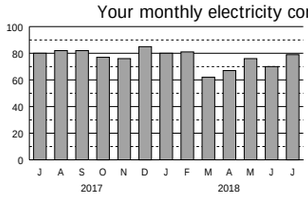

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.29		
Less : VAT	63.27		
Amount Net of VAT	783.02		
Less: BIR 2306	26.36		
BIR 2307	14.66	VATable Sales	727.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.38
Amount Due	742.00	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	805.27	TOTAL SALES	846.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2640/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,NORMITA
Meter Number : MTR1117049
Pole Number : 0236773
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2640/0/21/07-12-2018/73 5422

Bill ID 780864681968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604734

78095100000

Date : 07-12-2018

BC07/340.1/2650/0236773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809510000-0

Customer Information----------
Name : MANATAD,ROSALIA

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1099168	Pole No	:	0236773
Serial No	:	40072512	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6710
Period From	:	06-11-2018	Prev Rdg	:	6522
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 4,765.50	95.31
Sub-Total		166.36
Government Charges		
Franchise Tax - Local		12.39
LFT Differential	0.0101/kWh	1.90
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		15.18
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		313.30
CURRENT BILL - JULY 2018		2,360.81
TOTAL AMOUNT DUE		4,801.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,325.00

Your monthly electricity consumption chart

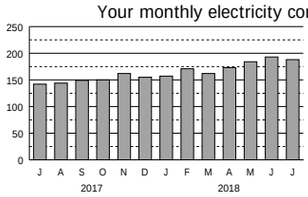

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.81		
Less : VAT	179.61		
Amount Net of VAT	2,181.20		
Less: BIR 2306	74.84		
BIR 2307	41.24	VATable Sales	2,047.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.69
Amount Due	2,065.12	VAT Zero Rated Sales	0.00
Add : VAT	179.61	VAT Amount	179.61
TOTAL AMOUNT DUE	2,244.73	TOTAL SALES	2,360.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2650/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ROSALIA
Meter Number : MTR1099168
Pole Number : 0236773
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2650/0/21/07-12-2018/73 5423

Bill ID 821852446210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601279

82186100002

Date : 07-12-2018

BC07/340.1/2760/0236892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218610000-2

Customer Information----------

Name : AGUSTIN,JUNELLE HOPE C

Premise Address: SITIO FAMILYA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILYA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118728	Pole No	:	0236892
Serial No	:	40052254	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	959
Period From	:	06-11-2018	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 134.09
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.14
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.90
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		9.98
CURRENT BILL - JULY 2018		20.61
TOTAL AMOUNT DUE		100.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 602.00

Your monthly electricity consumption chart

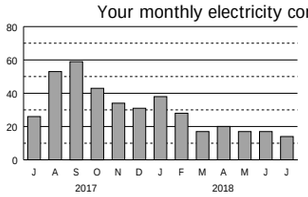

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.61		
Less : VAT	0.89		
Amount Net of VAT	19.72		
Less: BIR 2306	0.41		
BIR 2307	0.22	VATable Sales	10.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	19.09	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	19.98	TOTAL SALES	20.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2760/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,JUNELLE HOPE C
Meter Number : MTR1118728
Pole Number : 0236892
Billing Period : JULY 2018

Premise Address: SITIO FAMILYA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILYA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2760/0/21/07-12-2018/73 5424

Bill ID 778574732267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603848

77800109355

Date : 07-12-2018

BC07/340.1/2770/0236892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780010935-5

Customer Information----------

Name : CANTANO,JOANNE MAE AGUSTIN

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118661	Pole No	:	0236892
Serial No	:	40052505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1343
Period From	:	06-11-2018	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 14.50
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		45.09
CURRENT BILL - JULY 2018		265.45
TOTAL AMOUNT DUE		731.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 400.00

Your monthly electricity consumption chart

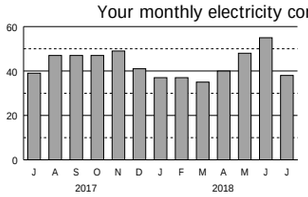

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.45		
Less : VAT	19.24		
Amount Net of VAT	246.21		
Less: BIR 2306	8.04		
BIR 2307	4.44	VATable Sales	220.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	233.73	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	252.97	TOTAL SALES	265.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2770/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTANO,JOANNE MAE AGUSTIN

Meter Number : MTR1118661

Pole Number : 0236892

Billing Period : JULY 2018

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2770/0/21/07-12-2018/73 5425

Bill ID 393056528304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610632

39348100007

Date : 07-12-2018

BC07/340.1/2780/0236766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934810000-7

Customer Information----------

Name : MERCADER,BONIFACIO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010013 EFS6	Pole No	:	0236766
Serial No	:	121436088	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4553
Period From	:	06-11-2018	Prev Rdg	:	4470
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		- 24.14
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.42
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.98
CURRENT BILL - JULY 2018		938.15
TOTAL AMOUNT DUE		1,874.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 828.00

Your monthly electricity consumption chart

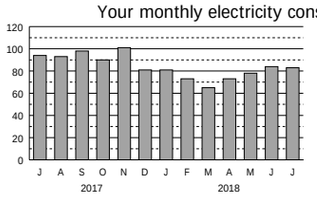

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.15		
Less : VAT	70.52		
Amount Net of VAT	867.63		
Less: BIR 2306	29.36		
BIR 2307	16.30	VATable Sales	809.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.46
Amount Due	821.97	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	892.49	TOTAL SALES	938.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2780/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,BONIFACIO
Meter Number : 010013 EFS6
Pole Number : 0236766
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2780/0/21/07-12-2018/73 5426

Bill ID 200764051083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590603

20057100008

Date : 07-12-2018

BC07/340.1/2790/0236766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005710000-8

Customer Information----------

Name : CORBO,DARIO MANATAD

Premise Address: 0371 SAN JOSE-I LABOGON
Billing Address: 0371 SAN JOSE-I LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1117819	Pole No	:	0236766
Serial No	:	40052358	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6872
Period From	:	06-11-2018	Prev Rdg	:	6644
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,742.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		161.02
Government Charges		
Franchise Tax - Local		14.77
LFT Differential	0.0101/kWh	2.30
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		13.49
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		374.69
CURRENT BILL - JULY 2018		2,816.05
TOTAL AMOUNT DUE		6,558.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,800.00

Your monthly electricity consumption chart

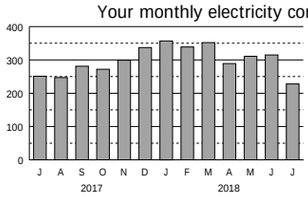

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.05		
Less : VAT	212.78		
Amount Net of VAT	2,603.27		
Less: BIR 2306	88.65		
BIR 2307	49.17	VATable Sales	2,441.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.91
Amount Due	2,465.45	VAT Zero Rated Sales	0.00
Add : VAT	212.78	VAT Amount	212.78
TOTAL AMOUNT DUE	2,678.23	TOTAL SALES	2,816.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2790/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBO,DARIO MANATAD
Meter Number : MTR1117819
Pole Number : 0236766
Billing Period : JULY 2018

Premise Address: 0371 SAN JOSE-I LABOGON
Billing Address: 0371 SAN JOSE-I LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2790/0/21/07-12-2018/73 5427

Bill ID 458454863828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594660

45828100003

Date : 07-12-2018

BC07/340.1/2820/0331436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582810000-3

Customer Information----------

Name : POVADORA,JULITO O

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036052	Pole No	:	0331436
Serial No	:	125286617	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1506
Period From	:	06-11-2018	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:		Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.41
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.23
CURRENT BILL - JULY 2018		202.88
TOTAL AMOUNT DUE		279.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 300.00

Your monthly electricity consumption chart

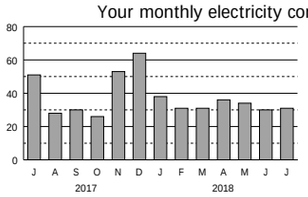

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.88		
Less : VAT	14.21		
Amount Net of VAT	188.67		
Less: BIR 2306	5.93		
BIR 2307	3.38	VATable Sales	167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	179.36	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	193.57	TOTAL SALES	202.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2820/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POVADORA,JULITO O

Meter Number : MTR1036052

Pole Number : 0331436

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2820/0/21/07-12-2018/73 5428

Bill ID 061734685585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596526

06141546587

Date : 07-12-2018

BC07/340.1/2840/0331436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614154658-7

Customer Information----------

Name : POVADORA,JULITO ORNOPIA

Premise Address: SAN JOSE I LABOGON
Billing Address: SAN JOSE I LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1101732	Pole No	:	0331436
Serial No	:	40052924	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3509
Period From	:	06-11-2018	Prev Rdg	:	3282
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	444	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		135.26
Government Charges		
Franchise Tax - Local		14.55
LFT Differential	0.0101/kWh	2.29
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		10.41
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		369.88
CURRENT BILL - JULY 2018		2,775.51
TOTAL AMOUNT DUE		5,248.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,400.00

Your monthly electricity consumption chart

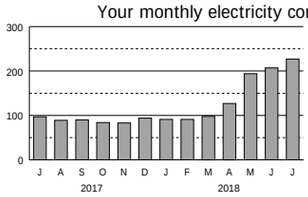

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.51		
Less : VAT	208.84		
Amount Net of VAT	2,566.67		
Less: BIR 2306	87.02		
BIR 2307	48.45	VATable Sales	2,405.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.04
Amount Due	2,431.20	VAT Zero Rated Sales	0.00
Add : VAT	208.84	VAT Amount	208.84
TOTAL AMOUNT DUE	2,640.04	TOTAL SALES	2,775.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2840/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POVADORA,JULITO ORNOPIA

Meter Number : MTR1101732

Pole Number : 0331436

Billing Period : JULY 2018

Premise Address: SAN JOSE I LABOGON
Billing Address: SAN JOSE I LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2840/0/21/07-12-2018/73 5429

Bill ID 183506600928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606146

18348100001

Date : 07-12-2018

BC07/340.1/2870/0331436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834810000-1

Customer Information----------

Name : SAROL,FLORENCIO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100749	Pole No	:	0331436
Serial No	:	40045517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2936
Period From	:	06-11-2018	Prev Rdg	:	2911
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.04
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.06
CURRENT BILL - JULY 2018		123.94
TOTAL AMOUNT DUE		254.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 138.00

Your monthly electricity consumption chart

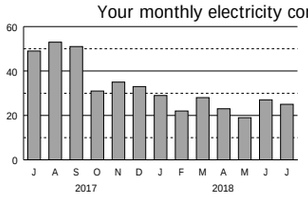

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.94		
Less : VAT	8.33		
Amount Net of VAT	115.61		
Less: BIR 2306	3.47		
BIR 2307	1.99	VATable Sales	98.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.73
Amount Due	110.15	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	118.48	TOTAL SALES	123.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2870/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAROL,FLORENCIO

Meter Number : MTR1100749

Pole Number : 0331436

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036359845923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607952

03654304231

Date : 07-12-2018

BC07/340.1/2870/0331436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365430423-1

Customer Information----------

Name : PARAGSA,GETELGRACE SAROL

Premise Address: SITIO SAN JOSE I LABOGON, MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135575	Pole No	:	0331436
Serial No	:	85022500	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3260
Period From	:	06-11-2018	Prev Rdg	:	3109
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	136	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		245.63
CURRENT BILL - JULY 2018		1,809.37
TOTAL AMOUNT DUE		3,721.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,960.00

Your monthly electricity consumption chart

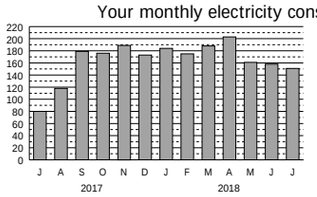

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.37		
Less : VAT	138.73		
Amount Net of VAT	1,670.64		
Less: BIR 2306	57.83		
BIR 2307	31.49	VATable Sales	1,563.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.90
Amount Due	1,581.32	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,720.05	TOTAL SALES	1,809.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2870/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGSA,GETELGRACE SAROL
Meter Number : MTR1135575
Pole Number : 0331436
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE I LABOGON, MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2870/0/21/07-12-2018/73 5431

Bill ID 283700340635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604918

28366100007

Date : 07-12-2018

BC07/340.1/2880/0331401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836610000-7

Customer Information----------

Name : CARMELOTES,LEO M

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118737	Pole No	:	0331401
Serial No	:	40052060	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2188
Period From	:	06-11-2018	Prev Rdg	:	2114
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	324	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 70.98
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 6.89
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.04
CURRENT BILL - JULY 2018		782.55
TOTAL AMOUNT DUE		1,744.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 941.00

Your monthly electricity consumption chart

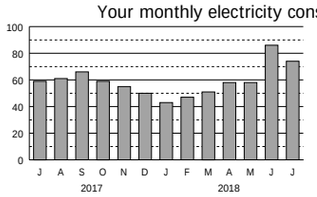

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.55		
Less : VAT	58.20		
Amount Net of VAT	724.35		
Less: BIR 2306	24.27		
BIR 2307	13.55	VATable Sales	672.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	686.53	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	744.73	TOTAL SALES	782.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2880/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMELOTES,LEO M

Meter Number : MTR1118737

Pole Number : 0331401

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2880/0/21/07-12-2018/73 5432

Bill ID 394943726082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39497100006

BILLING STATEMENT

1015611683

Date : 07-12-2018

BC07/340.1/2900/0331401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949710000-6

Customer Information----------

Name : GO,ELMA C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118008	Pole No	:	0331401
Serial No	:	40050779	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3494
Period From	:	06-11-2018	Prev Rdg	:	3406
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 43.06
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.67
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.46
CURRENT BILL - JULY 2018		974.59
TOTAL AMOUNT DUE		1,970.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,720.00

Your monthly electricity consumption chart

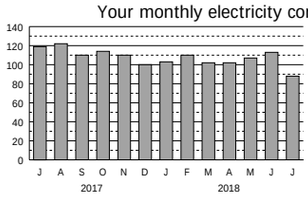

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.59		
Less : VAT	72.61		
Amount Net of VAT	901.98		
Less: BIR 2306	30.26		
BIR 2307	16.92	VATable Sales	840.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.85
Amount Due	854.80	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	927.41	TOTAL SALES	974.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2900/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ELMA C
Meter Number : MTR1118008
Pole Number : 0331401
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2900/0/21/07-12-2018/73 5433

Bill ID 803849962649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592242

80327214435

Date : 07-12-2018

BC07/340.1/2905/0331401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032721443-5

Customer Information----------
Name : ORILLO,EDWIN COMETA

Premise Address: SAN JOSE LABOGON,MANDAUE CITY
Billing Address: SAN JOSE LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162359	Pole No	:	0331401
Serial No	:	133481112	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1019
Period From	:	06-11-2018	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 187.52
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.88
CURRENT BILL - JULY 2018		251.56
TOTAL AMOUNT DUE		730.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 342.00

Your monthly electricity consumption chart

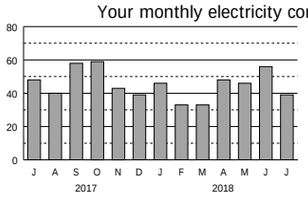

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.56		
Less : VAT	18.45		
Amount Net of VAT	233.11		
Less: BIR 2306	7.71		
BIR 2307	4.17	VATable Sales	206.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.43
Amount Due	221.23	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	239.68	TOTAL SALES	251.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2905/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLO,EDWIN COMETA
Meter Number : MTR1162359
Pole Number : 0331401
Billing Period : JULY 2018

Premise Address: SAN JOSE LABOGON,MANDAUE CITY
Billing Address: SAN JOSE LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2905/0/21/07-12-2018/73 5434

Bill ID 839905667564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610301

83994100002

Date : 07-12-2018

BC07/340.1/2920/0331401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399410000-2

Customer Information----------

Name : GITGANO,LEONORA VILMA C

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY

Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1703667	Pole No	:	0331401
Serial No	:	85162757	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	390
Period From	:	06-11-2018	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	436	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 138.36
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.25
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		38.01
CURRENT BILL - JULY 2018		224.00
TOTAL AMOUNT DUE		954.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 270.30

Your monthly electricity consumption chart

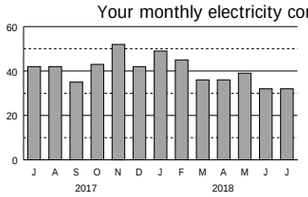

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.00		
Less : VAT	16.24		
Amount Net of VAT	207.76		
Less: BIR 2306	6.77		
BIR 2307	3.75	VATable Sales	185.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	197.24	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	213.48	TOTAL SALES	224.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2920/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,LEONORA VILMA C

Meter Number : BSG1703667

Pole Number : 0331401

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2920/0/21/07-12-2018/73 5435

Bill ID 494589378599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49435100000

BILLING STATEMENT

1015612677

Date : 07-12-2018

BC07/340.1/2950/0331401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943510000-0

Customer Information----------

Name : BALBUENA,APOLONIO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101217	Pole No	:	0331401
Serial No	:	40049324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12368
Period From	:	06-11-2018	Prev Rdg	:	11955
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,707.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,404.61
Transmission Charge	0.3955/kWh	163.34
System Loss Charge	0.9005/kWh	371.91
Sub-Total		2,939.86
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.94
Surcharge	0.02 of 6,708.00	134.16
Sub-Total		290.26
Government Charges		
Franchise Tax - Local		26.72
LFT Differential	0.0101/kWh	4.17
Value Added Tax		
Generation		171.08
Transmission		17.12
System Loss		27.08
Distribution		142.41
Others		24.27
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		677.97
CURRENT BILL - JULY 2018		5,094.81
TOTAL AMOUNT DUE		11,802.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 9,943.00

Your monthly electricity consumption chart

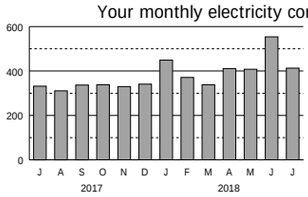

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.81		
Less : VAT	384.75		
Amount Net of VAT	4,710.06		
Less: BIR 2306	160.32		
BIR 2307	88.95	VATable Sales	4,416.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.22
Amount Due	4,460.79	VAT Zero Rated Sales	0.00
Add : VAT	384.75	VAT Amount	384.75
TOTAL AMOUNT DUE	4,845.54	TOTAL SALES	5,094.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2950/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,APOLONIO
Meter Number : MTR1101217
Pole Number : 0331401
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2950/0/21/07-12-2018/73 5436

Bill ID 369772498598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599387

36984100002

Date : 07-12-2018

BC07/340.1/2980/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698410000-2

Customer Information----------

Name : DIMPAS,JODITO A

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118515	Pole No	:	0356354
Serial No	:	40052519	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3148
Period From	:	06-11-2018	Prev Rdg	:	3037
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	834	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		9.31
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		185.56
CURRENT BILL - JULY 2018		1,399.41
TOTAL AMOUNT DUE		2,948.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,408.00

Your monthly electricity consumption chart

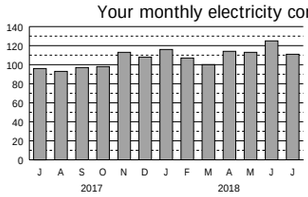

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.41		
Less : VAT	106.59		
Amount Net of VAT	1,292.82		
Less: BIR 2306	44.42		
BIR 2307	24.45	VATable Sales	1,213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.97
Amount Due	1,223.95	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,330.54	TOTAL SALES	1,399.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2980/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,JODITO A

Meter Number : MTR1118515

Pole Number : 0356354

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/2980/0/21/07-12-2018/73 5437

Bill ID 053058840061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591737

05315100007

Date : 07-12-2018

BC07/340.1/2990/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531510000-7

Customer Information----------

Name : HERRERA,CRISTETA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102089	Pole No	:	0356354
Serial No	:	40052677	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1670
Period From	:	06-11-2018	Prev Rdg	:	1597
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 78.26
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.79
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.46
CURRENT BILL - JULY 2018		762.71
TOTAL AMOUNT DUE		1,300.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 539.00

Your monthly electricity consumption chart

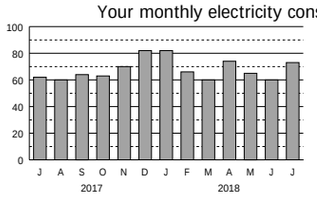

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.71		
Less : VAT	56.40		
Amount Net of VAT	706.31		
Less: BIR 2306	23.52		
BIR 2307	13.20	VATable Sales	655.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.06
Amount Due	669.59	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	725.99	TOTAL SALES	762.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2990/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,CRISTETA

Meter Number : MTR1102089

Pole Number : 0356354

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931329470918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604979

93139927078

Date : 07-12-2018

BC07/340.1/3025/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313992707-8

Customer Information----------

Name : FUENTES,ANNABELLA DIMPAS

Premise Address: 313 CENTRO SAN PEDRO 1 LABOGON,MANDAUE CITY
Billing Address: 313 CENTRO SAN PEDRO 1 LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1226011	Pole No	:	0356333
Serial No	:	41018711	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	506
Period From	:	06-11-2018	Prev Rdg	:	469
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	152	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.07
CURRENT BILL - JULY 2018		234.24
TOTAL AMOUNT DUE		486.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 241.00

Your monthly electricity consumption chart

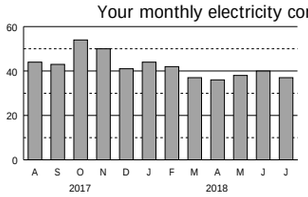

Avg Monthly Usage : 42.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.24		
Less : VAT	17.05		
Amount Net of VAT	217.19		
Less: BIR 2306	7.13		
BIR 2307	3.87	VATable Sales	192.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	206.19	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	223.24	TOTAL SALES	234.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3025/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,ANNABELLA DIMPAS

Meter Number : MTR1226011

Pole Number : 0356333

Billing Period : JULY 2018

Premise Address: 313 CENTRO SAN PEDRO 1 LABOGON,MANDAUE CITY
Billing Address: 313 CENTRO SAN PEDRO 1 LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969415982292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598704

96984100006

Date : 07-12-2018

BC07/340.1/3040/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698410000-6

Customer Information----------
Name : PARTULAN,VIRGINIA C

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168942	Pole No	:	0356333
Serial No	:	133482692	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	348
Period From	:	06-11-2018	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 143.61
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.03
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.63
CURRENT BILL - JULY 2018		206.40
TOTAL AMOUNT DUE		438.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 227.00

Your monthly electricity consumption chart

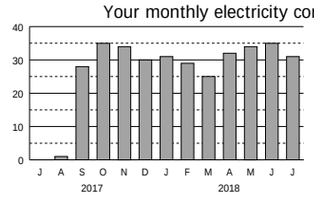

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.40		
Less : VAT	14.59		
Amount Net of VAT	191.81		
Less: BIR 2306	6.09		
BIR 2307	3.44	VATable Sales	170.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	182.28	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	196.87	TOTAL SALES	206.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3040/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARTULAN,VIRGINIA C
Meter Number : MTR1168942
Pole Number : 0356333
Billing Period : JULY 2018

Premise Address: SITIO FAMILIA LABOGON MANDAUE CITY
Billing Address: SITIO FAMILIA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3040/0/21/07-12-2018/73 5440

Bill ID 842035812746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611291

84256100003

Date : 07-12-2018

BC07/340.1/3060/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425610000-3

Customer Information----------

Name : SOLIS,NORMELITA D.

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101903	Pole No	:	0356333
Serial No	:	40070377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1691
Period From	:	06-11-2018	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 138.92
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0101/kWh	0.15
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.17
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		11.27
CURRENT BILL - JULY 2018		27.04
TOTAL AMOUNT DUE		349.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,155.00

Your monthly electricity consumption chart

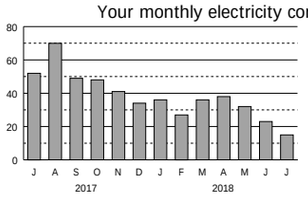

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.04		
Less : VAT	1.49		
Amount Net of VAT	25.55		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.78
Amount Due	24.61	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	26.10	TOTAL SALES	27.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3060/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,NORMELITA D.
Meter Number : MTR1101903
Pole Number : 0356333
Billing Period : JULY 2018

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3060/0/21/07-12-2018/73 5441

Bill ID 682312139617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604753

68297100007

Date : 07-12-2018

BC07/340.1/3080/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829710000-7

Customer Information----------
Name : DIMPAS,RUBEN L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101968	Pole No	:	0356333
Serial No	:	40070471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3753
Period From	:	06-11-2018	Prev Rdg	:	3616
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		95.89
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0101/kWh	1.38
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		8.00
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.25
CURRENT BILL - JULY 2018		1,693.35
TOTAL AMOUNT DUE		3,898.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,044.00

Your monthly electricity consumption chart

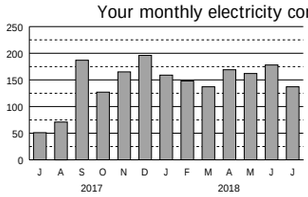

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.35		
Less : VAT	127.98		
Amount Net of VAT	1,565.37		
Less: BIR 2306	53.33		
BIR 2307	29.57	VATable Sales	1,468.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.27
Amount Due	1,482.47	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,610.45	TOTAL SALES	1,693.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3080/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,RUBEN L
Meter Number : MTR1101968
Pole Number : 0356333
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032511049977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03287100006

BILLING STATEMENT

1015606292

Date : 07-12-2018

BC07/340.1/3110/0356424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328710000-6

Customer Information----------

Name : ROSALES,CIRILITA B

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098398	Pole No	:	0356424
Serial No	:	84458939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3824
Period From	:	06-11-2018	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	260	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,851.49
Transmission Charge	0.3955/kWh	125.77
System Loss Charge	0.9005/kWh	286.36
Sub-Total		2,263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.58
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		170.52
Government Charges		
Franchise Tax - Local		20.26
LFT Differential	0.0101/kWh	3.21
Value Added Tax		
Generation		131.73
Transmission		13.18
System Loss		20.85
Distribution		109.79
Others		12.29
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		515.46
CURRENT BILL - JULY 2018		3,864.49
TOTAL AMOUNT DUE		6,381.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 6,195.00

Your monthly electricity consumption chart

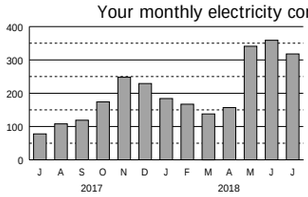

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.49		
Less : VAT	289.99		
Amount Net of VAT	3,574.50		
Less: BIR 2306	120.85		
BIR 2307	67.45	VATable Sales	3,349.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.47
Amount Due	3,386.20	VAT Zero Rated Sales	0.00
Add : VAT	289.99	VAT Amount	289.99
TOTAL AMOUNT DUE	3,676.19	TOTAL SALES	3,864.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3110/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,CIRILITA B
Meter Number : MTR1098398
Pole Number : 0356424
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521037674739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600886

52158100009

Date : 07-12-2018

BC07/340.1/3180/0356424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215810000-9

Customer Information----------

Name : TEPAIT,RUFINO R

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055730	Pole No	:	0356424
Serial No	:	121446526	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3775
Period From	:	06-11-2018	Prev Rdg	:	3703
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	475	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		- 57.12
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.27
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.54
CURRENT BILL - JULY 2018		774.96
TOTAL AMOUNT DUE		1,613.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 695.00

Your monthly electricity consumption chart

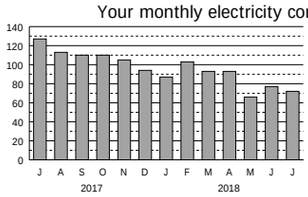

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.96		
Less : VAT	58.06		
Amount Net of VAT	716.90		
Less: BIR 2306	24.18		
BIR 2307	13.42	VATable Sales	666.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	679.30	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	737.36	TOTAL SALES	774.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3180/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,RUFINO R
Meter Number : MTR1055730
Pole Number : 0356424
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3180/0/21/07-12-2018/73 5444

Bill ID 767290094614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76728100009

BILLING STATEMENT

1015598418

Date : 07-12-2018

BC07/340.1/3190/0356424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672810000-9

Customer Information----------

Name : BERESO,MARIA FE S

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097703	Pole No	:	0356424
Serial No	:	40072536	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	641
Period From	:	06-11-2018	Prev Rdg	:	605
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		1.21
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.73
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.69
CURRENT BILL - JULY 2018		242.48
TOTAL AMOUNT DUE		453.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 203.00

Your monthly electricity consumption chart

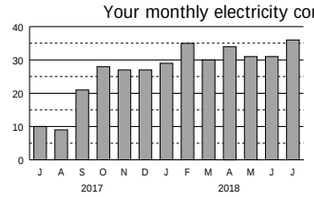

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.48		
Less : VAT	17.25		
Amount Net of VAT	225.23		
Less: BIR 2306	7.22		
BIR 2307	4.05	VATable Sales	200.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	213.96	VAT Zero Rated Sales	0.00
Add : VAT	17.25	VAT Amount	17.25
TOTAL AMOUNT DUE	231.21	TOTAL SALES	242.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3190/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERESO,MARIA FE S
Meter Number : MTR1097703
Pole Number : 0356424
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3190/0/21/07-12-2018/73 5445

Bill ID 250162729903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590585

25038100001

Date : 07-12-2018

BC07/340.1/3200/0356424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503810000-1

Customer Information----------

Name : ROSAL,RODRIGO Q

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098397	Pole No	:	0356424
Serial No	:	84458935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3855
Period From	:	06-11-2018	Prev Rdg	:	3741
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		81.09
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		6.82
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.71
CURRENT BILL - JULY 2018		1,411.48
TOTAL AMOUNT DUE		3,311.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,965.00

Your monthly electricity consumption chart

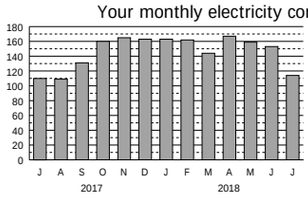

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.48		
Less : VAT	106.75		
Amount Net of VAT	1,304.73		
Less: BIR 2306	44.49		
BIR 2307	24.65	VATable Sales	1,223.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,235.59	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,411.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3200/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,RODRIGO Q
Meter Number : MTR1098397
Pole Number : 0356424
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3200/0/21/07-12-2018/73 5446

Bill ID 360961397577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595300

36077100000

Date : 07-12-2018

BC07/340.1/3210/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607710000-0

Customer Information----------

Name : PONO,SEGUNDINA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101768	Pole No	:	0356410
Serial No	:	40048752	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3049
Period From	:	06-11-2018	Prev Rdg	:	2958
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		3.42
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.55
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.62
CURRENT BILL - JULY 2018		1,060.18
TOTAL AMOUNT DUE		2,203.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 786.00

Your monthly electricity consumption chart

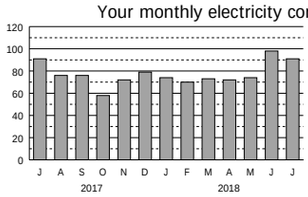

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.18		
Less : VAT	79.35		
Amount Net of VAT	980.83		
Less: BIR 2306	33.06		
BIR 2307	18.46	VATable Sales	916.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.27
Amount Due	929.31	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,008.66	TOTAL SALES	1,060.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3210/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONO,SEGUNDINA

Meter Number : MTR1101768

Pole Number : 0356410

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932716954427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93291896376

BILLING STATEMENT

1015605459

Date : 07-12-2018

BC07/340.1/3230/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329189637-6

Customer Information----------
Name : CORTES,ROSALYN TURADO

Premise Address: BK. TOSING AGBAY CENTRO LABOGON,MANDAUE CITY
Billing Address: BK. TOSING AGBAY CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065947	Pole No	:	0356410
Serial No	:	125294259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5556
Period From	:	06-11-2018	Prev Rdg	:	5341
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	254	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		136.63
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0101/kWh	2.17
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		10.89
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		351.41
CURRENT BILL - JULY 2018		2,638.65
TOTAL AMOUNT DUE		5,406.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,797.00

Your monthly electricity consumption chart

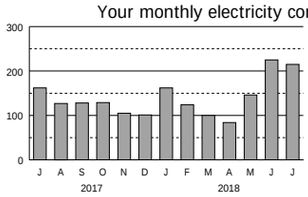

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.65		
Less : VAT	198.83		
Amount Net of VAT	2,439.82		
Less: BIR 2306	82.84		
BIR 2307	46.07	VATable Sales	2,287.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.58
Amount Due	2,310.91	VAT Zero Rated Sales	0.00
Add : VAT	198.83	VAT Amount	198.83
TOTAL AMOUNT DUE	2,509.74	TOTAL SALES	2,638.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3230/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ROSALYN TURADO
Meter Number : MTR1065947
Pole Number : 0356410
Billing Period : JULY 2018

Premise Address: BK. TOSING AGBAY CENTRO LABOGON,MANDAUE CITY
Billing Address: BK. TOSING AGBAY CENTRO LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3230/0/21/07-12-2018/73 5448

Bill ID 486929104604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608346

48676331217

Date : 07-12-2018

BC07/340.1/3231/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867633121-7

Customer Information----------

Name : ABENASA,GRACE QUINANOLA

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130331	Pole No	:	0356410
Serial No	:	40078786	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5548
Period From	:	06-11-2018	Prev Rdg	:	5375
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	230	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		114.01
Government Charges		
Franchise Tax - Local		11.16
LFT Differential	0.0101/kWh	1.75
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		9.25
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		283.40
CURRENT BILL - JULY 2018		2,128.88
TOTAL AMOUNT DUE		4,559.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,419.00

Your monthly electricity consumption chart

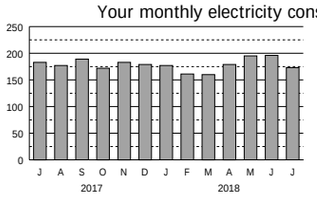

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.88		
Less : VAT	160.61		
Amount Net of VAT	1,968.27		
Less: BIR 2306	66.92		
BIR 2307	37.17	VATable Sales	1,845.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.79
Amount Due	1,864.18	VAT Zero Rated Sales	0.00
Add : VAT	160.61	VAT Amount	160.61
TOTAL AMOUNT DUE	2,024.79	TOTAL SALES	2,128.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3231/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENASA,GRACE QUINANOLA
Meter Number : MTR1130331
Pole Number : 0356410
Billing Period : JULY 2018

Premise Address: CENTRO LABOGON MANDAUE CITY
Billing Address: CENTRO LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769726348264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599285

76967100009

Date : 07-12-2018

BC07/340.1/3270/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696710000-9

Customer Information----------

Name : CORTES,VIRGILIO S

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101767	Pole No	:	0356410
Serial No	:	40048756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3019
Period From	:	06-11-2018	Prev Rdg	:	2940
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.09
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.65
CURRENT BILL - JULY 2018		837.42
TOTAL AMOUNT DUE		1,969.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 844.00

Your monthly electricity consumption chart

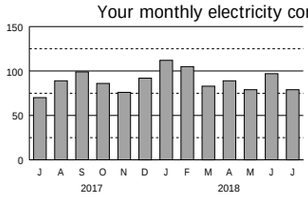

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.42		
Less : VAT	62.32		
Amount Net of VAT	775.10		
Less: BIR 2306	25.97		
BIR 2307	14.50	VATable Sales	719.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.33
Amount Due	734.63	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	796.95	TOTAL SALES	837.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3270/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,VIRGILIO S

Meter Number : MTR1101767

Pole Number : 0356410

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3270/0/21/07-12-2018/73 5450

Bill ID 441908890223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609845

44195100001

Date : 07-12-2018

BC07/340.1/3290/0356382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419510000-1

Customer Information----------

Name : DIMPAS,FRANCISCO

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102107	Pole No	:	0356382
Serial No	:	40050877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14511
Period From	:	06-11-2018	Prev Rdg	:	14136
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,189.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,183.36
Transmission Charge	0.3955/kWh	148.31
System Loss Charge	0.9005/kWh	337.69
Sub-Total		2,669.36
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.00
Surcharge	0.02 of 6,190.00	123.80
Sub-Total		265.54
Government Charges		
Franchise Tax - Local		24.28
LFT Differential	0.0101/kWh	3.79
Value Added Tax		
Generation		155.34
Transmission		15.54
System Loss		24.60
Distribution		129.36
Others		22.27
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		615.92
CURRENT BILL - JULY 2018		4,628.82
TOTAL AMOUNT DUE		10,818.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,100.00

Your monthly electricity consumption chart

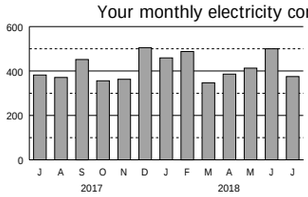

Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.82		
Less : VAT	349.64		
Amount Net of VAT	4,279.18		
Less: BIR 2306	145.68		
BIR 2307	80.82	VATable Sales	4,012.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.28
Amount Due	4,052.68	VAT Zero Rated Sales	0.00
Add : VAT	349.64	VAT Amount	349.64
TOTAL AMOUNT DUE	4,402.32	TOTAL SALES	4,628.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3290/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,FRANCISCO
Meter Number : MTR1102107
Pole Number : 0356382
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651035390593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590828

65195100006

Date : 07-12-2018

BC07/340.1/3310/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519510000-6

Customer Information----------
Name : DIMPAS,CRISPINO

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101766	Pole No	:	0356410
Serial No	:	40048456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7724
Period From	:	06-11-2018	Prev Rdg	:	7510
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.63
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		139.43
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0101/kWh	2.16
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		11.25
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		350.21
CURRENT BILL - JULY 2018		2,630.28
TOTAL AMOUNT DUE		5,557.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,965.00

Your monthly electricity consumption chart

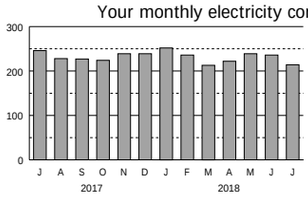

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.28		
Less : VAT	198.33		
Amount Net of VAT	2,431.95		
Less: BIR 2306	82.62		
BIR 2307	45.92	VATable Sales	2,280.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.88
Amount Due	2,303.41	VAT Zero Rated Sales	0.00
Add : VAT	198.33	VAT Amount	198.33
TOTAL AMOUNT DUE	2,501.74	TOTAL SALES	2,630.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3310/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,CRISPINO
Meter Number : MTR1101766
Pole Number : 0356410
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3310/0/21/07-12-2018/73 5452

Bill ID 720857166323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599898

72014823339

Date : 07-12-2018

BC07/340.1/3315/0356361/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201482333-9

Customer Information----------

Name : CASTRO,GERALDINE DIMPAS

Premise Address: SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069227	Pole No	:	0356361
Serial No	:	125287509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1505
Period From	:	06-11-2018	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 171.49
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.41
CURRENT BILL - JULY 2018		246.17
TOTAL AMOUNT DUE		571.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 457.00

Your monthly electricity consumption chart

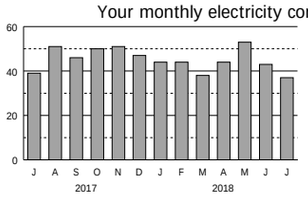

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.17		
Less : VAT	18.32		
Amount Net of VAT	227.85		
Less: BIR 2306	7.66		
BIR 2307	4.09	VATable Sales	202.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.09
Amount Due	216.10	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	234.42	TOTAL SALES	246.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3315/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,GERALDINE DIMPAS

Meter Number : MTR1069227

Pole Number : 0356361

Billing Period : JULY 2018

Premise Address: SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3315/0/21/07-12-2018/73 5453

Bill ID 261881751344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595550

26195100008

Date : 07-12-2018

BC07/340.1/3320/0356382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619510000-8

Customer Information----------

Name : DIMPAS,WILFREDO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1217401	Pole No	:	0356382
Serial No	:	85121850	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1792
Period From	:	06-11-2018	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		7.11
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.58
CURRENT BILL - JULY 2018		1,649.67
TOTAL AMOUNT DUE		3,508.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,875.00

Your monthly electricity consumption chart

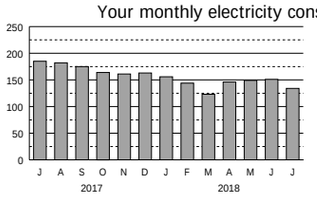

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.67		
Less : VAT	124.46		
Amount Net of VAT	1,525.21		
Less: BIR 2306	51.86		
BIR 2307	28.80	VATable Sales	1,430.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.12
Amount Due	1,444.55	VAT Zero Rated Sales	0.00
Add : VAT	124.46	VAT Amount	124.46
TOTAL AMOUNT DUE	1,569.01	TOTAL SALES	1,649.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3320/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,WILFREDO
Meter Number : MTR1217401
Pole Number : 0356382
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3320/0/21/07-12-2018/73 5454

Bill ID 451949366891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590920

45195100008

Date : 07-12-2018

BC07/340.1/3370/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519510000-8

Customer Information----------
Name : ESTILLORE,LUCIANO

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102088	Pole No	:	0356354
Serial No	:	40050867	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7635
Period From	:	06-11-2018	Prev Rdg	:	7437
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 5,644.00	112.88
Sub-Total		187.71
Government Charges		
Franchise Tax - Local		13.12
LFT Differential	0.0101/kWh	2.00
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		17.50
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		331.54
CURRENT BILL - JULY 2018		2,500.22
TOTAL AMOUNT DUE		5,551.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 2,592.00

Your monthly electricity consumption chart

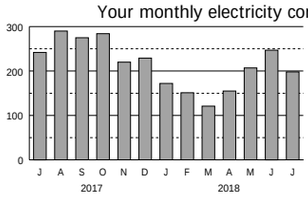

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.22		
Less : VAT	190.64		
Amount Net of VAT	2,309.58		
Less: BIR 2306	79.44		
BIR 2307	43.68	VATable Sales	2,168.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.90
Amount Due	2,186.46	VAT Zero Rated Sales	0.00
Add : VAT	190.64	VAT Amount	190.64
TOTAL AMOUNT DUE	2,377.10	TOTAL SALES	2,500.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3370/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTILLORE,LUCIANO
Meter Number : MTR1102088
Pole Number : 0356354
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3370/0/21/07-12-2018/73 5455

Bill ID 002179934366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591381

00245285325

Date : 07-12-2018

BC07/340.1/3375/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024528532-5

Customer Information----------
Name : OMEREZ,VILUS ESTILLORE

Premise Address: SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118513	Pole No	:	0356354
Serial No	:	40052159	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2765
Period From	:	06-11-2018	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 36.96
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.97
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.79
CURRENT BILL - JULY 2018		912.16
TOTAL AMOUNT DUE		1,999.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 842.00

Your monthly electricity consumption chart

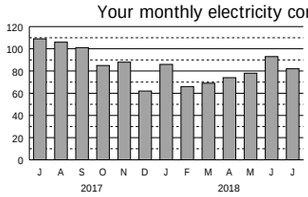

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.16		
Less : VAT	68.11		
Amount Net of VAT	844.05		
Less: BIR 2306	28.36		
BIR 2307	15.84	VATable Sales	786.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.68
Amount Due	799.85	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	867.96	TOTAL SALES	912.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3375/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEREZ,VILUS ESTILLORE
Meter Number : MTR1118513
Pole Number : 0356354
Billing Period : JULY 2018

Premise Address: SAN JOSE 1 LABOGON, MANDAUE CITY
Billing Address: SAN JOSE 1 LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3375/0/21/07-12-2018/73 5456

Bill ID 507957284712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594645

50797100000

Date : 07-12-2018

BC07/340.1/3390/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079710000-0

Customer Information----------

Name : PEPITO,RODRIGO D.

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102090	Pole No	:	0356354
Serial No	:	40053523	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5934
Period From	:	06-11-2018	Prev Rdg	:	5764
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		120.98
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		10.17
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		279.66
CURRENT BILL - JULY 2018		2,102.18
TOTAL AMOUNT DUE		4,937.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,500.00

Your monthly electricity consumption chart

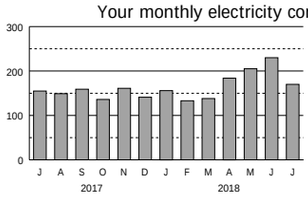

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.18		
Less : VAT	158.91		
Amount Net of VAT	1,943.27		
Less: BIR 2306	66.22		
BIR 2307	36.71	VATable Sales	1,822.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.75
Amount Due	1,840.34	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	1,999.25	TOTAL SALES	2,102.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3390/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,RODRIGO D.
Meter Number : MTR1102090
Pole Number : 0356354
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3390/0/21/07-12-2018/73 5457

Bill ID 562998493103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596790

56215100001

Date : 07-12-2018

BC07/340.1/3400/0356396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621510000-1

Customer Information----------
Name : VILLAGONZALO,JUDY

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102108	Pole No	:	0356396
Serial No	:	40050864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19253
Period From	:	06-11-2018	Prev Rdg	:	18657
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	100	Billed kWh	:	596

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,984.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,470.09
Transmission Charge	0.3955/kWh	235.72
System Loss Charge	0.9005/kWh	536.70
Sub-Total		4,242.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	171.65
Surcharge	0.02 of 6,984.50	139.69
Sub-Total		364.96
Government Charges		
Franchise Tax - Local		38.22
LFT Differential	0.0101/kWh	6.02
Value Added Tax		
Generation		246.90
Transmission		24.71
System Loss		39.08
Distribution		205.24
Others		28.51
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.75
Sub-Total		971.27
CURRENT BILL - JULY 2018		7,289.07
TOTAL AMOUNT DUE		14,273.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,948.00

Your monthly electricity consumption chart

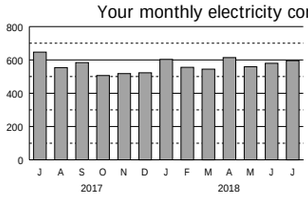

Avg Monthly Usage : 568.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,289.07		
Less : VAT	548.47		
Amount Net of VAT	6,740.60		
Less: BIR 2306	228.54		
BIR 2307	127.24	VATable Sales	6,317.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.80
Amount Due	6,384.82	VAT Zero Rated Sales	0.00
Add : VAT	548.47	VAT Amount	548.47
TOTAL AMOUNT DUE	6,933.29	TOTAL SALES	7,289.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3400/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,JUDY
Meter Number : MTR1102108
Pole Number : 0356396
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779927387999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604431

77967100007

Date : 07-12-2018

BC07/340.1/3425/0356396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796710000-7

Customer Information----------

Name : RAMIREZ,JOSE BENHUR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101667	Pole No	:	0356396
Serial No	:	40053289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2105
Period From	:	06-11-2018	Prev Rdg	:	2013
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		1.75
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.77
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		144.97
CURRENT BILL - JULY 2018		1,069.86
TOTAL AMOUNT DUE		2,140.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 611.00

Your monthly electricity consumption chart

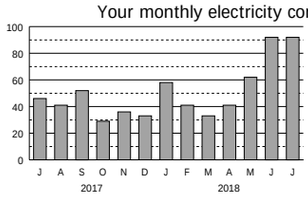

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.86		
Less : VAT	79.99		
Amount Net of VAT	989.87		
Less: BIR 2306	33.33		
BIR 2307	18.63	VATable Sales	924.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	937.91	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,017.90	TOTAL SALES	1,069.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3425/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,JOSE BENHUR
Meter Number : MTR1101667
Pole Number : 0356396
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3425/0/21/07-12-2018/73 5459

Bill ID 947253314649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611949

94728100002

Date : 07-12-2018

BC07/340.1/3460/0356403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472810000-2

Customer Information----------

Name : RAMIREZ,ENRIQUE D

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101965	Pole No	:	0356403
Serial No	:	40070397	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1415
Period From	:	06-11-2018	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.32
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.76
CURRENT BILL - JULY 2018		341.67
TOTAL AMOUNT DUE		730.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 450.00

Your monthly electricity consumption chart

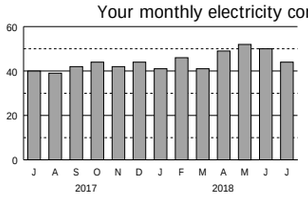

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.67		
Less : VAT	24.62		
Amount Net of VAT	317.05		
Less: BIR 2306	10.27		
BIR 2307	5.78	VATable Sales	286.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	301.00	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	325.62	TOTAL SALES	341.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3460/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,ENRIQUE D

Meter Number : MTR1101965

Pole Number : 0356403

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573409275043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602447

57348100009

Date : 07-12-2018

BC07/340.1/3470/0356403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734810000-9

Customer Information----------

Name : SOCO,ROMEO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118527	Pole No	:	0356403
Serial No	:	40052276	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7299
Period From	:	06-11-2018	Prev Rdg	:	7121
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 4,684.50	93.69
Sub-Total		160.96
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0101/kWh	1.80
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		14.79
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		297.09
CURRENT BILL - JULY 2018		2,239.42
TOTAL AMOUNT DUE		4,713.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 2,210.00

Your monthly electricity consumption chart

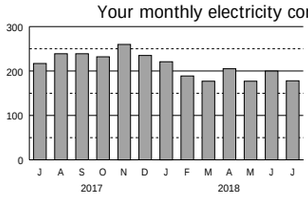

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.42		
Less : VAT	170.47		
Amount Net of VAT	2,068.95		
Less: BIR 2306	71.03		
BIR 2307	39.12	VATable Sales	1,942.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.62
Amount Due	1,958.80	VAT Zero Rated Sales	0.00
Add : VAT	170.47	VAT Amount	170.47
TOTAL AMOUNT DUE	2,129.27	TOTAL SALES	2,239.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3470/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,ROMEO

Meter Number : MTR1118527

Pole Number : 0356403

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3470/0/21/07-12-2018/73 5461

Bill ID 618572559953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598570

61828100000

Date : 07-12-2018

BC07/340.1/3480/0356403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182810000-0

Customer Information----------

Name : CABRILLAS,REX SR. S

Premise Address: SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SAN JOSE I LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101964	Pole No	:	0356403
Serial No	:	40070709	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1170
Period From	:	06-11-2018	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	508	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 13.70
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 2.65
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.13
CURRENT BILL - JULY 2018		1,075.53
TOTAL AMOUNT DUE		1,394.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 282.00

Your monthly electricity consumption chart

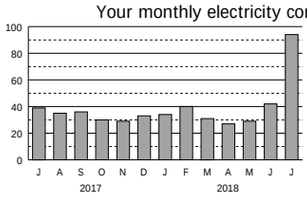

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.53		
Less : VAT	79.85		
Amount Net of VAT	995.68		
Less: BIR 2306	33.28		
BIR 2307	18.72	VATable Sales	929.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.28
Amount Due	943.68	VAT Zero Rated Sales	0.00
Add : VAT	79.85	VAT Amount	79.85
TOTAL AMOUNT DUE	1,023.53	TOTAL SALES	1,075.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3480/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRILLAS,REX SR. S

Meter Number : MTR1101964

Pole Number : 0356403

Billing Period : JULY 2018

Premise Address: SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SAN JOSE I LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3480/0/21/07-12-2018/73 5462

Bill ID 461557886218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46166100001

BILLING STATEMENT

1015596182

Date : 07-12-2018

BC07/340.1/3510/0236983/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616610000-1

Customer Information----------

Name : CABRILLAS,LILIA (M1) S.

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024450	Pole No	:	0236983
Serial No	:	121746454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6342
Period From	:	06-11-2018	Prev Rdg	:	6197
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.47
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		237.33
CURRENT BILL - JULY 2018		1,782.53
TOTAL AMOUNT DUE		3,700.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,636.00

Your monthly electricity consumption chart

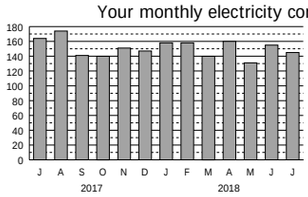

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.53		
Less : VAT	134.43		
Amount Net of VAT	1,648.10		
Less: BIR 2306	56.02		
BIR 2307	31.12	VATable Sales	1,545.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,560.96	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,695.39	TOTAL SALES	1,782.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3510/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRILLAS,LILIA (M1) S.
Meter Number : MTR1024450
Pole Number : 0236983
Billing Period : JULY 2018

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3510/0/21/07-12-2018/73 5463

Bill ID 561451653905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596106

56166100000

Date : 07-12-2018

BC07/340.1/3520/0236983/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616610000-0

Customer Information----------

Name : CABRILLAS,LILIA (M2) S.

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024452	Pole No	:	0236983
Serial No	:	121746470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	926
Period From	:	06-11-2018	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	320	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.3955/kWh	3.96
System Loss Charge	0.9005/kWh	9.01
Sub-Total		71.19
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.81	- 99.81
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.10
Value Added Tax		
Generation		4.13
Transmission		0.41
System Loss		0.66
Distribution		4.03
Others		- 8.29
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.53
CURRENT BILL - JULY 2018		18.15
TOTAL AMOUNT DUE		155.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 19, 2017 - 102.00

Your monthly electricity consumption chart

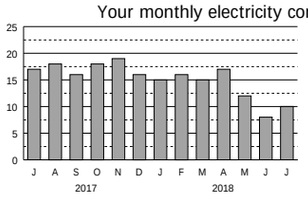

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.15		
Less : VAT	1.01		
Amount Net of VAT	17.14		
Less: BIR 2306	0.41		
BIR 2307	0.22	VATable Sales	10.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.52
Amount Due	16.51	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	17.52	TOTAL SALES	18.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3520/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRILLAS,LILIA (M2) S.
Meter Number : MTR1024452
Pole Number : 0236983
Billing Period : JULY 2018

Premise Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: BK. RATTAN PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3520/0/21/07-12-2018/73 5464

Bill ID 821753835542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601057

82167100005

Date : 07-12-2018

BC07/340.1/3540/0356403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216710000-5

Customer Information----------

Name : LUMONGSOD,TIBURCIA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101966	Pole No	:	0356403
Serial No	:	40070625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1442
Period From	:	06-11-2018	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.80
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		27.97
CURRENT BILL - JULY 2018		137.81
TOTAL AMOUNT DUE		249.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 107.50

Your monthly electricity consumption chart

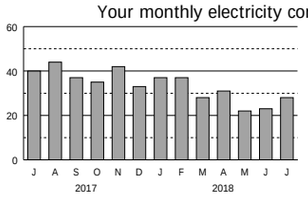

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.81		
Less : VAT	9.23		
Amount Net of VAT	128.58		
Less: BIR 2306	3.83		
BIR 2307	2.22	VATable Sales	109.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	122.53	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	131.76	TOTAL SALES	137.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3540/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMONGSOD,TIBURCIA

Meter Number : MTR1101966

Pole Number : 0356403

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3540/0/21/07-12-2018/73 5465

Bill ID 119316968589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599188

11918100006

Date : 07-12-2018

BC07/340.1/3560/0356403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191810000-6

Customer Information----------

Name : SANCHEZ,FRANCO M

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101901	Pole No	:	0356403
Serial No	:	40070666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2132
Period From	:	06-11-2018	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	125	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.92
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.43
CURRENT BILL - JULY 2018		532.75
TOTAL AMOUNT DUE		1,152.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 480.00

Your monthly electricity consumption chart

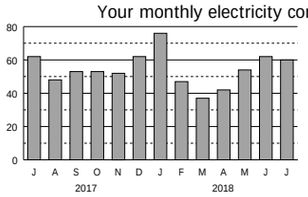

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.75		
Less : VAT	38.96		
Amount Net of VAT	493.79		
Less: BIR 2306	16.24		
BIR 2307	9.11	VATable Sales	452.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	468.44	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	507.40	TOTAL SALES	532.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3560/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,FRANCO M

Meter Number : MTR1101901

Pole Number : 0356403

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621759722296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600106

62137259172

Date : 07-12-2018

BC07/340.1/3576/0236983/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213725917-2

Customer Information----------

Name : PATIGAYON,HAZEL MARIE BELDAD

Premise Address: SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SAN JOSE LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189981	Pole No	:	0236983
Serial No	:	40135958	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6231
Period From	:	06-11-2018	Prev Rdg	:	5775
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	236	Billed kWh	:	456

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,237.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,654.97
Transmission Charge	0.3955/kWh	180.35
System Loss Charge	0.9005/kWh	410.63
Sub-Total		3,245.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 5,238.00	104.76
Sub-Total		145.79
Government Charges		
Franchise Tax - Local		28.44
LFT Differential	0.0101/kWh	4.61
Value Added Tax		
Generation		188.89
Transmission		18.90
System Loss		29.90
Distribution		157.17
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.87
Sub-Total		739.01
CURRENT BILL - JULY 2018		5,440.50
TOTAL AMOUNT DUE		10,678.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 4,592.00

Your monthly electricity consumption chart

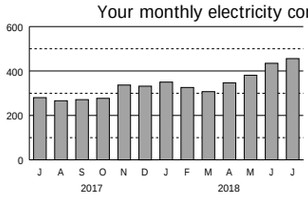

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,440.50		
Less : VAT	416.32		
Amount Net of VAT	5,024.18		
Less: BIR 2306	173.46		
BIR 2307	94.69	VATable Sales	4,701.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.69
Amount Due	4,756.03	VAT Zero Rated Sales	0.00
Add : VAT	416.32	VAT Amount	416.32
TOTAL AMOUNT DUE	5,172.35	TOTAL SALES	5,440.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3576/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATIGAYON,HAZEL MARIE BELDAD
Meter Number : MTR1189981
Pole Number : 0236983
Billing Period : JULY 2018

Premise Address: SAN JOSE LABOGON, MANDAUE CITY
Billing Address: SAN JOSE LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714906104348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596927

71407100008

Date : 07-12-2018

BC07/340.1/3580/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140710000-8

Customer Information----------

Name : CORTES,EULANDRA T

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034699	Pole No	:	0236962
Serial No	:	121756260	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14420
Period From	:	06-11-2018	Prev Rdg	:	14097
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	90	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,880.60
Transmission Charge	0.3955/kWh	127.75
System Loss Charge	0.9005/kWh	290.86
Sub-Total		2,299.21
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.02
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		189.99
Government Charges		
Franchise Tax - Local		20.68
LFT Differential	0.0101/kWh	3.26
Value Added Tax		
Generation		133.80
Transmission		13.38
System Loss		21.19
Distribution		111.50
Others		14.51
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		525.67
CURRENT BILL - JULY 2018		3,944.06
TOTAL AMOUNT DUE		7,339.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,538.00

Your monthly electricity consumption chart

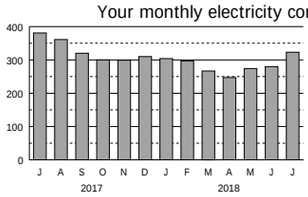

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.06		
Less : VAT	296.56		
Amount Net of VAT	3,647.50		
Less: BIR 2306	123.56		
BIR 2307	68.85	VATable Sales	3,418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.11
Amount Due	3,455.09	VAT Zero Rated Sales	0.00
Add : VAT	296.56	VAT Amount	296.56
TOTAL AMOUNT DUE	3,751.65	TOTAL SALES	3,944.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3580/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,EULANDRA T

Meter Number : MTR1034699

Pole Number : 0236962

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3580/0/21/07-12-2018/73 5468

Bill ID 280971544696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603785

28057100001

Date : 07-12-2018

BC07/340.1/3590/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805710000-1

Customer Information----------

Name : CABALLERO,ERNESTO C

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034700	Pole No	:	0236962
Serial No	:	121756258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7480
Period From	:	06-11-2018	Prev Rdg	:	7323
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	250	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		104.59
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		8.53
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		257.38
CURRENT BILL - JULY 2018		1,933.76
TOTAL AMOUNT DUE		4,195.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,426.00

Your monthly electricity consumption chart

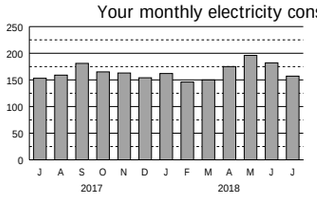

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.76		
Less : VAT	145.92		
Amount Net of VAT	1,787.84		
Less: BIR 2306	60.81		
BIR 2307	33.76	VATable Sales	1,676.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.46
Amount Due	1,693.27	VAT Zero Rated Sales	0.00
Add : VAT	145.92	VAT Amount	145.92
TOTAL AMOUNT DUE	1,839.19	TOTAL SALES	1,933.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3590/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ERNESTO C

Meter Number : MTR1034700

Pole Number : 0236962

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY

Billing Address: LABOGON, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3590/0/21/07-12-2018/73 5469

Bill ID 102882013348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591251

10266100006

Date : 07-12-2018

BC07/340.1/3600/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026610000-6

Customer Information----------

Name : MANSUETO,ALEXANDER R.

Premise Address: INF. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: INF. RATTAN PACIFICA LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024689	Pole No	:	0236962
Serial No	:	125282001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8021
Period From	:	06-11-2018	Prev Rdg	:	7828
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1523	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		12.36
LFT Differential	0.0101/kWh	1.95
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		8.57
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		314.23
CURRENT BILL - JULY 2018		2,358.00
TOTAL AMOUNT DUE		4,345.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,500.00

Your monthly electricity consumption chart

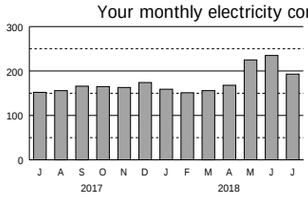

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.00		
Less : VAT	177.33		
Amount Net of VAT	2,180.67		
Less: BIR 2306	73.88		
BIR 2307	41.16	VATable Sales	2,043.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.90
Amount Due	2,065.63	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,242.96	TOTAL SALES	2,358.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3600/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSUETO,ALEXANDER R.
Meter Number : MTR1024689
Pole Number : 0236962
Billing Period : JULY 2018

Premise Address: INF. RATTAN PACIFICA LABOGON MANDAUE CITY
Billing Address: INF. RATTAN PACIFICA LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942526302926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610043

94256100002

Date : 07-12-2018

BC07/340.1/3620/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425610000-2

Customer Information----------
Name : CAYUDE,EULALIA O.

Premise Address: BK PACIFIC RATTAN LABOGON MANDAUE CITY
Billing Address: BK PACIFIC RATTAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034698	Pole No	:	0236962
Serial No	:	121756256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8209
Period From	:	06-11-2018	Prev Rdg	:	8145
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	1150	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 78.64
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 6.98
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		94.10
CURRENT BILL - JULY 2018		659.16
TOTAL AMOUNT DUE		2,242.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,565.00

Your monthly electricity consumption chart

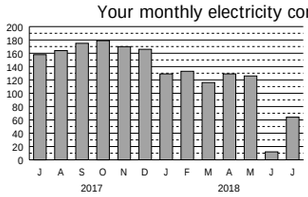

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.16		
Less : VAT	49.38		
Amount Net of VAT	609.78		
Less: BIR 2306	20.59		
BIR 2307	11.38	VATable Sales	565.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	577.81	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	627.19	TOTAL SALES	659.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3620/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYUDE,EULALIA O.
Meter Number : MTR1034698
Pole Number : 0236962
Billing Period : JULY 2018

Premise Address: BK PACIFIC RATTAN LABOGON MANDAUE CITY
Billing Address: BK PACIFIC RATTAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3620/0/21/07-12-2018/73 5471

Bill ID 962208345893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595694

96297100008

Date : 07-12-2018

BC07/340.1/3630/0236976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629710000-8

Customer Information----------

Name : MINGO,JULIUS Z

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024690	Pole No	:	0236976
Serial No	:	121754691	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11465
Period From	:	06-11-2018	Prev Rdg	:	11107
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	957	Billed kWh	:	358

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,890.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,084.38
Transmission Charge	0.3955/kWh	141.59
System Loss Charge	0.9005/kWh	322.38
Sub-Total		2,548.35
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.10
Surcharge	0.02 of 5,890.00	117.80
Sub-Total		253.11
Government Charges		
Franchise Tax - Local		23.18
LFT Differential	0.0101/kWh	3.62
Value Added Tax		
Generation		148.29
Transmission		14.85
System Loss		23.49
Distribution		123.52
Others		21.22
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.76
Sub-Total		588.01
CURRENT BILL - JULY 2018		4,418.81
TOTAL AMOUNT DUE		10,308.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 191.00

Your monthly electricity consumption chart

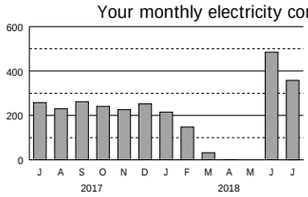

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.81		
Less : VAT	333.79		
Amount Net of VAT	4,085.02		
Less: BIR 2306	139.11		
BIR 2307	77.15	VATable Sales	3,830.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.22
Amount Due	3,868.76	VAT Zero Rated Sales	0.00
Add : VAT	333.79	VAT Amount	333.79
TOTAL AMOUNT DUE	4,202.55	TOTAL SALES	4,418.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3630/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGO,JULIUS Z

Meter Number : MTR1024690

Pole Number : 0236976

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117655416764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11784100007

1015597809

Date : 07-12-2018

BC07/340.1/3640/0236976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178410000-7

Customer Information----------

Name : CASINTO,DELIA O

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY

Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024693	Pole No	:	0236976
Serial No	:	121754698	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3761
Period From	:	06-11-2018	Prev Rdg	:	3685
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 77.16
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.60
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.41
CURRENT BILL - JULY 2018		798.71
TOTAL AMOUNT DUE		1,572.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,630.00

Your monthly electricity consumption chart

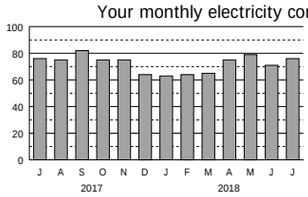

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.71		
Less : VAT	59.21		
Amount Net of VAT	739.50		
Less: BIR 2306	24.67		
BIR 2307	13.82	VATable Sales	686.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	701.01	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	760.22	TOTAL SALES	798.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3640/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINTO,DELIA O

Meter Number : MTR1024693

Pole Number : 0236976

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660626945772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66038100005

BILLING STATEMENT

1015595149

Date : 07-12-2018

BC07/340.1/3660/0236976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603810000-5

Customer Information----------
Name : GRACIA,RAMON Y DE

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023213	Pole No	:	0236976
Serial No	:	121759362	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4623
Period From	:	06-11-2018	Prev Rdg	:	4517
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1530	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		9.52
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		177.96
CURRENT BILL - JULY 2018		1,342.49
TOTAL AMOUNT DUE		2,817.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,607.00

Your monthly electricity consumption chart

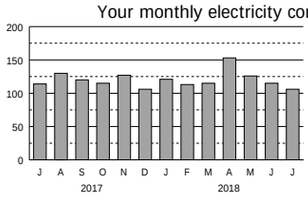

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.49		
Less : VAT	102.50		
Amount Net of VAT	1,239.99		
Less: BIR 2306	42.73		
BIR 2307	23.45	VATable Sales	1,164.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.46
Amount Due	1,173.81	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,276.31	TOTAL SALES	1,342.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3660/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,RAMON Y DE
Meter Number : MTR1023213
Pole Number : 0236976
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3660/0/21/07-12-2018/73 5474

Bill ID 290349826148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608752

29028100005

Date : 07-12-2018

BC07/340.1/3670/0236976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902810000-5

Customer Information----------
Name : NARTE,JULITA O

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024691	Pole No	:	0236976
Serial No	:	121754694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8645
Period From	:	06-11-2018	Prev Rdg	:	8420
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	250	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.3955/kWh	88.99
System Loss Charge	0.9005/kWh	202.61
Sub-Total		1,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.80
Surcharge	0.02 of 4,690.50	93.81
Sub-Total		178.86
Government Charges		
Franchise Tax - Local		14.70
LFT Differential	0.0101/kWh	2.27
Value Added Tax		
Generation		93.20
Transmission		9.32
System Loss		14.75
Distribution		77.86
Others		15.72
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		372.26
CURRENT BILL - JULY 2018		2,801.54
TOTAL AMOUNT DUE		5,183.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,308.00

Your monthly electricity consumption chart

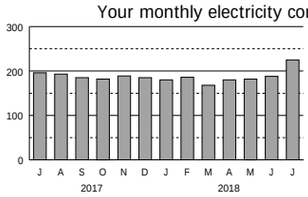

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.54		
Less : VAT	212.37		
Amount Net of VAT	2,589.17		
Less: BIR 2306	88.50		
BIR 2307	48.93	VATable Sales	2,429.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.89
Amount Due	2,451.74	VAT Zero Rated Sales	0.00
Add : VAT	212.37	VAT Amount	212.37
TOTAL AMOUNT DUE	2,664.11	TOTAL SALES	2,801.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3670/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARTE,JULITA O
Meter Number : MTR1024691
Pole Number : 0236976
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3670/0/21/07-12-2018/73 5475

Bill ID 405371303632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593103

40597100003

Date : 07-12-2018

BC07/340.1/3680/0236976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059710000-3

Customer Information----------

Name : TAMPOS,JOY M

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023192	Pole No	:	0236976
Serial No	:	121759421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1824
Period From	:	06-11-2018	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.13
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		28.17
CURRENT BILL - JULY 2018		143.51
TOTAL AMOUNT DUE		718.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 380.00

Your monthly electricity consumption chart

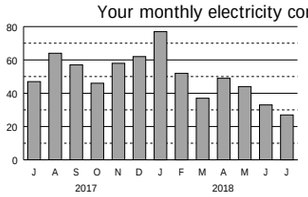

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.51		
Less : VAT	10.04		
Amount Net of VAT	133.47		
Less: BIR 2306	4.18		
BIR 2307	2.33	VATable Sales	115.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	126.96	VAT Zero Rated Sales	0.00
Add : VAT	10.04	VAT Amount	10.04
TOTAL AMOUNT DUE	137.00	TOTAL SALES	143.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3680/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPOS,JOY M
Meter Number : MTR1023192
Pole Number : 0236976
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3680/0/21/07-12-2018/73 5476

Bill ID 409283566251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594541

40968658456

Date : 07-12-2018

BC07/340.1/3726/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096865845-6

Customer Information----------

Name : GONZALES,ANNA MARIE PARTULAN

Premise Address: SITIO LOMBOY LABOGON MANDAUE CITY
Billing Address: SITIO LOMBOY LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062928	Pole No	:	0236962
Serial No	:	125292578	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4213
Period From	:	06-11-2018	Prev Rdg	:	4116
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	122	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		- 1.98
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		155.00
CURRENT BILL - JULY 2018		1,126.03
TOTAL AMOUNT DUE		3,459.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,117.01

Your monthly electricity consumption chart

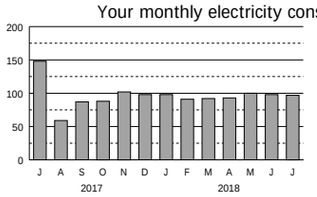

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.03		
Less : VAT	86.54		
Amount Net of VAT	1,039.49		
Less: BIR 2306	36.06		
BIR 2307	19.56	VATable Sales	971.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.46
Amount Due	983.87	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,070.41	TOTAL SALES	1,126.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3726/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ANNA MARIE PARTULAN

Meter Number : MTR1062928

Pole Number : 0236962

Billing Period : JULY 2018

Premise Address: SITIO LOMBOY LABOGON MANDAUE CITY
Billing Address: SITIO LOMBOY LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3726/0/21/07-12-2018/73 5477

Bill ID 189031148450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608767

18967100001

Date : 07-12-2018

BC07/340.1/3790/0236731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896710000-1

Customer Information----------

Name : CORBO,TERENCIA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118061	Pole No	:	0236731
Serial No	:	40053505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2123
Period From	:	06-11-2018	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 14.03
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.73
CURRENT BILL - JULY 2018		520.86
TOTAL AMOUNT DUE		994.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 518.00

Your monthly electricity consumption chart

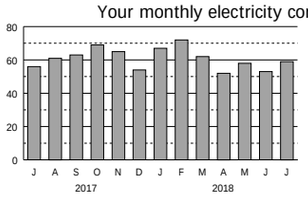

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.86		
Less : VAT	37.99		
Amount Net of VAT	482.87		
Less: BIR 2306	15.85		
BIR 2307	8.91	VATable Sales	442.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	458.11	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	496.10	TOTAL SALES	520.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3790/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBO,TERENCIA

Meter Number : MTR1118061

Pole Number : 0236731

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648060153441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612713

64809521251

Date : 07-12-2018

BC07/340.1/3800/0236731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480952125-1

Customer Information----------

Name : DINGAL,REYLAND CORBO

Premise Address: SITIO SAN JOSE LABOGON,MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010203	Pole No	:	0236731
Serial No	:	121518213	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1687
Period From	:	06-11-2018	Prev Rdg	:	1662
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	212	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.35
CURRENT BILL - JULY 2018		126.56
TOTAL AMOUNT DUE		373.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 473.00

Your monthly electricity consumption chart

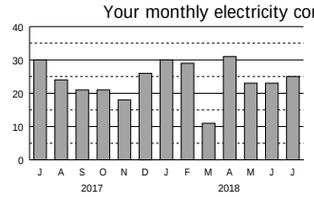

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.56		
Less : VAT	8.61		
Amount Net of VAT	117.95		
Less: BIR 2306	3.59		
BIR 2307	2.04	VATable Sales	101.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.74
Amount Due	112.32	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	120.93	TOTAL SALES	126.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3800/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGAL,REYLAND CORBO

Meter Number : MTR1010203

Pole Number : 0236731

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON,MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3800/0/21/07-12-2018/73 5479

Bill ID 615192365129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61552841811

BILLING STATEMENT

1015597022

Date : 07-12-2018

BC07/340.1/3801/0236745/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155284181-1

Customer Information----------

Name : DINGAL,RONALD CORBO

Premise Address: SAN JOSE I LABOGON, MANDAUE CITY
Billing Address: SAN JOSE I LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089486	Pole No	:	0236745
Serial No	:	40008126	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1868
Period From	:	06-11-2018	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.40
CURRENT BILL - JULY 2018		447.61
TOTAL AMOUNT DUE		695.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 325.00

Your monthly electricity consumption chart

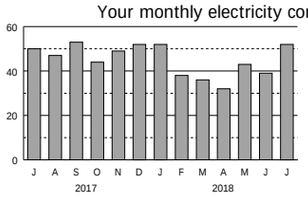

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.61		
Less : VAT	33.54		
Amount Net of VAT	414.07		
Less: BIR 2306	13.98		
BIR 2307	7.62	VATable Sales	378.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	392.47	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	426.01	TOTAL SALES	447.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3801/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGAL,RONALD CORBO
Meter Number : MTR1089486
Pole Number : 0236745
Billing Period : JULY 2018

Premise Address: SAN JOSE I LABOGON, MANDAUE CITY
Billing Address: SAN JOSE I LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3801/0/21/07-12-2018/73 5480

Bill ID 386913751796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607200

38697100006

Date : 07-12-2018

BC07/340.1/3805/0236731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869710000-6

Customer Information----------
Name : NECESARIO,RUDY C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102030	Pole No	:	0236731
Serial No	:	40050614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12944
Period From	:	06-11-2018	Prev Rdg	:	12294
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	150	Billed kWh	:	650

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,939.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,784.50
Transmission Charge	0.3955/kWh	257.08
System Loss Charge	0.9005/kWh	585.33
Sub-Total		4,626.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	58.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	187.20
Surcharge	0.02 of 8,939.50	178.79
Sub-Total		424.47
Government Charges		
Franchise Tax - Local		41.84
LFT Differential	0.0101/kWh	6.57
Value Added Tax		
Generation		269.25
Transmission		26.94
System Loss		42.62
Distribution		223.78
Others		34.28
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.60
Sub-Total		1,062.58
CURRENT BILL - JULY 2018		7,978.81
TOTAL AMOUNT DUE		16,918.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 8,300.00

Your monthly electricity consumption chart

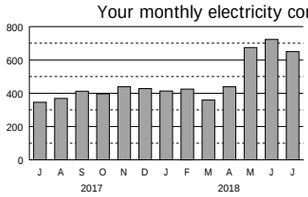

Avg Monthly Usage : 467.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,978.81		
Less : VAT	601.26		
Amount Net of VAT	7,377.55		
Less: BIR 2306	250.53		
BIR 2307	139.29	VATable Sales	6,916.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.32
Amount Due	6,987.73	VAT Zero Rated Sales	0.00
Add : VAT	601.26	VAT Amount	601.26
TOTAL AMOUNT DUE	7,588.99	TOTAL SALES	7,978.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3805/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NECESARIO,RUDY C
Meter Number : MTR1102030
Pole Number : 0236731
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3805/0/21/07-12-2018/73 5481

Bill ID 944744646354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610854

94498534133

Date : 07-12-2018

BC07/340.1/3806/0236731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449853413-3

Customer Information----------

Name : ESPINOSA,CARLITO LACARROSA

Premise Address: SITIO LOMBOY LABOGON, MANDAUE CITY
Billing Address: SITIO LOMBOY LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019559	Pole No	:	0236731
Serial No	:	121748751	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40138
Period From	:	06-11-2018	Prev Rdg	:	39094
No of Days	:	30	Diff Rdg	:	1044
Avg kWh/day	:	34.80	Registered	:	1044
Conn Load	:	713	Billed kWh	:	1044

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,456.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,078.48
Transmission Charge	0.3955/kWh	412.90
System Loss Charge	0.9005/kWh	940.12
Sub-Total		7,431.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	93.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	300.67
Surcharge	0.02 of 28,827.00	576.54
Sub-Total		971.14
Government Charges		
Franchise Tax - Local		68.94
LFT Differential	0.0101/kWh	10.54
Value Added Tax		
Generation		432.46
Transmission		43.26
System Loss		68.47
Distribution		359.06
Others		89.99
NPC/PSALM Adjustment		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
NPC Stranded Debts	0.0265/kWh	27.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	267.58
Sub-Total		1,742.93
CURRENT BILL - JULY 2018		13,137.77
TOTAL AMOUNT DUE		27,594.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 14,370.00

Your monthly electricity consumption chart

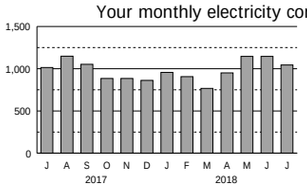

Avg Monthly Usage : 981.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,137.77		
Less : VAT	1,000.29		
Amount Net of VAT	12,137.48		
Less: BIR 2306	416.78		
BIR 2307	229.49	VATable Sales	11,394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	742.64
Amount Due	11,491.21	VAT Zero Rated Sales	0.00
Add : VAT	1,000.29	VAT Amount	1,000.29
TOTAL AMOUNT DUE	12,491.50	TOTAL SALES	13,137.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3806/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,CARLITO LACARROSA
Meter Number : MTR1019559
Pole Number : 0236731
Billing Period : JULY 2018

Premise Address: SITIO LOMBOY LABOGON, MANDAUE CITY
Billing Address: SITIO LOMBOY LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3806/0/21/07-12-2018/73 5482

Bill ID 149486104757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613220

14918100000

Date : 07-12-2018

BC07/340.1/3830/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491810000-0

Customer Information----------

Name : PELIT,ERLINDA C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101910	Pole No	:	0237002
Serial No	:	40070506	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1160
Period From	:	06-11-2018	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.02
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.55
CURRENT BILL - JULY 2018		260.62
TOTAL AMOUNT DUE		911.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 462.00

Your monthly electricity consumption chart

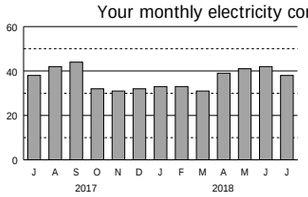

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.62		
Less : VAT	18.72		
Amount Net of VAT	241.90		
Less: BIR 2306	7.82		
BIR 2307	4.36	VATable Sales	216.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	229.72	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	248.44	TOTAL SALES	260.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3830/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIT,ERLINDA C

Meter Number : MTR1101910

Pole Number : 0237002

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165798781486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598160

16537100006

Date : 07-12-2018

BC07/340.1/3840/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653710000-6

Customer Information----------

Name : JUMAMOY,ULDARICO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093953	Pole No	:	0237002
Serial No	:	129127633	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2497
Period From	:	06-11-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 102.95
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.87
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.63
CURRENT BILL - JULY 2018		643.36
TOTAL AMOUNT DUE		1,570.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 215.00

Your monthly electricity consumption chart

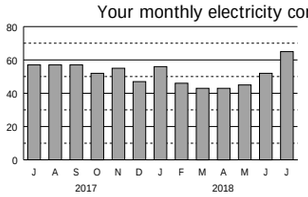

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.36		
Less : VAT	47.35		
Amount Net of VAT	596.01		
Less: BIR 2306	19.74		
BIR 2307	11.09	VATable Sales	550.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	565.18	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	612.53	TOTAL SALES	643.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3840/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMOY,ULDARICO

Meter Number : MTR1093953

Pole Number : 0237002

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3840/0/21/07-12-2018/73 5484

Bill ID 711762503052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595885

71195100004

Date : 07-12-2018

BC07/340.1/3850/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119510000-4

Customer Information----------

Name : CABAHUG,FORTUNATO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1211590	Pole No	:	0237002
Serial No	:	85102141	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	535
Period From	:	06-11-2018	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.57
CURRENT BILL - JULY 2018		310.99
TOTAL AMOUNT DUE		557.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 212.00

Your monthly electricity consumption chart

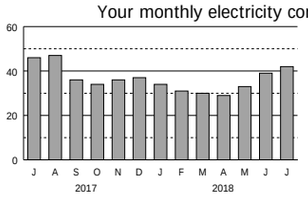

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.99		
Less : VAT	22.91		
Amount Net of VAT	288.08		
Less: BIR 2306	9.58		
BIR 2307	5.23	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	273.27	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	296.18	TOTAL SALES	310.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3850/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,FORTUNATO
Meter Number : MTR1211590
Pole Number : 0237002
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3850/0/21/07-12-2018/73 5485

Bill ID 744766833942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612241

74448100003

Date : 07-12-2018

BC07/340.1/3880/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444810000-3

Customer Information----------

Name : GERUNDIO,FELIX

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101908	Pole No	:	0237002
Serial No	:	40070504	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1897
Period From	:	06-11-2018	Prev Rdg	:	1852
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.94
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.70
CURRENT BILL - JULY 2018		355.82
TOTAL AMOUNT DUE		1,041.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 663.00

Your monthly electricity consumption chart

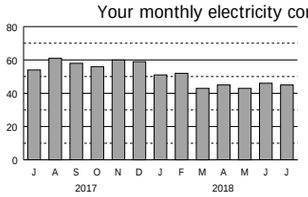

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.82		
Less : VAT	25.87		
Amount Net of VAT	329.95		
Less: BIR 2306	10.79		
BIR 2307	6.03	VATable Sales	299.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	313.13	VAT Zero Rated Sales	0.00
Add : VAT	25.87	VAT Amount	25.87
TOTAL AMOUNT DUE	339.00	TOTAL SALES	355.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3880/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERUNDIO,FELIX
Meter Number : MTR1101908
Pole Number : 0237002
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3880/0/21/07-12-2018/73 5486

Bill ID 070699084654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600793

07067100003

Date : 07-12-2018

BC07/340.1/3890/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706710000-3

Customer Information----------
Name : RABANES,FRANCISCO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101907	Pole No	:	0237002
Serial No	:	40070494	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2308
Period From	:	06-11-2018	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	70	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.02
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.52
CURRENT BILL - JULY 2018		651.27
TOTAL AMOUNT DUE		1,455.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 680.00

Your monthly electricity consumption chart

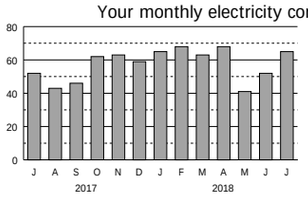

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.27		
Less : VAT	48.20		
Amount Net of VAT	603.07		
Less: BIR 2306	20.09		
BIR 2307	11.24	VATable Sales	557.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	571.74	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	619.94	TOTAL SALES	651.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3890/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABANES,FRANCISCO
Meter Number : MTR1101907
Pole Number : 0237002
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742345695002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611284

74287100007

Date : 07-12-2018

BC07/340.1/3970/0201260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428710000-7

Customer Information----------

Name : MAJORENOS,EDUARDO T

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029045	Pole No	:	0201260
Serial No	:	121521035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2915
Period From	:	06-11-2018	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	500	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.55
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.24
CURRENT BILL - JULY 2018		525.39
TOTAL AMOUNT DUE		1,200.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,365.00

Your monthly electricity consumption chart

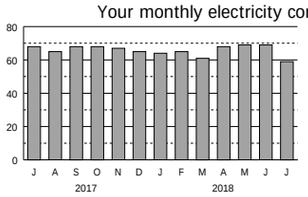

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.39		
Less : VAT	38.47		
Amount Net of VAT	486.92		
Less: BIR 2306	16.05		
BIR 2307	8.99	VATable Sales	446.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	461.88	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	500.35	TOTAL SALES	525.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3970/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAJORENOS,EDUARDO T

Meter Number : MTR1029045

Pole Number : 0201260

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/3970/0/21/07-12-2018/73 5488

Bill ID 122882683998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12297100005

BILLING STATEMENT

1015600917

Date : 07-12-2018

BC07/340.1/4090/0231106/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229710000-5

Customer Information----------

Name : BRIZO,DOMINGO C

Premise Address: COACO CMPD BASAK MANDAUE CITY
Billing Address: COACO CMPD BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102016	Pole No	:	0231106
Serial No	:	40053632	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7188
Period From	:	06-11-2018	Prev Rdg	:	6928
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	755	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.88
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		173.99
Government Charges		
Franchise Tax - Local		16.78
LFT Differential	0.0101/kWh	2.63
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		14.22
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		425.94
CURRENT BILL - JULY 2018		3,199.63
TOTAL AMOUNT DUE		6,985.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,017.00

Your monthly electricity consumption chart

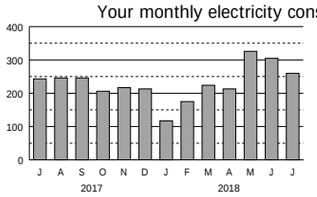

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.63		
Less : VAT	241.37		
Amount Net of VAT	2,958.26		
Less: BIR 2306	100.55		
BIR 2307	55.86	VATable Sales	2,773.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.57
Amount Due	2,801.85	VAT Zero Rated Sales	0.00
Add : VAT	241.37	VAT Amount	241.37
TOTAL AMOUNT DUE	3,043.22	TOTAL SALES	3,199.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4090/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIZO,DOMINGO C
Meter Number : MTR1102016
Pole Number : 0231106
Billing Period : JULY 2018

Premise Address: COACO CMPD BASAK MANDAUE CITY
Billing Address: COACO CMPD BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231397947821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23187100005

BILLING STATEMENT

1015604581

Date : 07-12-2018

BC07/340.1/4100/0231106/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318710000-5

Customer Information----------

Name : GENON,PEPITO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102017	Pole No	:	0231106
Serial No	:	40053594	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9289
Period From	:	06-11-2018	Prev Rdg	:	9045
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	692	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.27
Surcharge	0.02 of 3,739.50	74.79
Sub-Total		167.01
Government Charges		
Franchise Tax - Local		15.77
LFT Differential	0.0101/kWh	2.46
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		13.80
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		400.26
CURRENT BILL - JULY 2018		3,007.29
TOTAL AMOUNT DUE		6,746.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,600.00

Your monthly electricity consumption chart

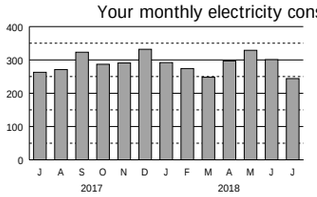

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.29		
Less : VAT	227.03		
Amount Net of VAT	2,780.26		
Less: BIR 2306	94.60		
BIR 2307	52.51	VATable Sales	2,607.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.23
Amount Due	2,633.15	VAT Zero Rated Sales	0.00
Add : VAT	227.03	VAT Amount	227.03
TOTAL AMOUNT DUE	2,860.18	TOTAL SALES	3,007.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4100/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,PEPITO
Meter Number : MTR1102017
Pole Number : 0231106
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120540356700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12002126550

1015599569

Date : 07-12-2018

BC07/340.1/4115/0231085/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200212655-0

Customer Information----------

Name : SY,ROBERT DY

Premise Address: BASAK MANDAUE CITY

Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117845	Pole No	:	0231085
Serial No	:	40052146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52635
Period From	:	06-11-2018	Prev Rdg	:	51047
No of Days	:	30	Diff Rdg	:	1588
Avg kWh/day	:	52.93	Registered	:	1588
Conn Load	:	360	Billed kWh	:	1588

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,401.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,245.81
Transmission Charge	0.7393/kWh	1,174.01
System Loss Charge	0.8858/kWh	1,406.65
Sub-Total		11,826.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,779.95
Supply Charge	0.4118/kWh	653.94
Metering Charge	0.6989/kWh	1,109.85
	5.00/month	5.00
Sub-Total		4,548.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	142.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.27
NPC/PSALM Adjustment	0.288/kWh	457.34
Surcharge	0.02 of 18,402.00	368.04
Sub-Total		968.25
Government Charges		
Franchise Tax - Local		104.93
LFT Differential	0.0101/kWh	16.04
Value Added Tax		
Generation		657.81
Transmission		123.04
System Loss		104.96
Distribution		545.85
Others		75.83
NPC/PSALM Adjustment		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	247.88
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.75
NPC Stranded Debts	0.0265/kWh	42.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	407.00
Sub-Total		2,647.86
CURRENT BILL - JULY 2018		19,991.32
TOTAL AMOUNT DUE		38,393.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 19,000.00

Your monthly electricity consumption chart

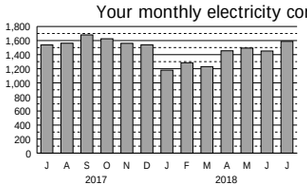

Avg Monthly Usage : 1,475.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,991.32		
Less : VAT	1,518.21		
Amount Net of VAT	18,473.11		
Less: BIR 2306	632.60		
BIR 2307	349.29	VATable Sales	17,343.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,129.65
Amount Due	17,491.22	VAT Zero Rated Sales	0.00
Add : VAT	1,518.21	VAT Amount	1,518.21
TOTAL AMOUNT DUE	19,009.43	TOTAL SALES	19,991.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4115/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ROBERT DY

Meter Number : MTR1117845

Pole Number : 0231085

Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY

Billing Address: BASAK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851353918278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590723

85185100006

Date : 07-12-2018

BC07/340.1/4350/0231183/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518510000-6

Customer Information----------

Name : MAGDADARO,FLORENCIA

Premise Address: BASAK-MANDAWE CITY INF ELEM. SCHOOL
Billing Address: BASAK-MANDAWE CITY INF ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1118040	Pole No	:	0231183
Serial No	:	40053564	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13895
Period From	:	06-11-2018	Prev Rdg	:	13482
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,754.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,404.61
Transmission Charge	0.3955/kWh	163.34
System Loss Charge	0.9005/kWh	371.91
Sub-Total		2,939.86
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.94
Surcharge	0.02 of 4,755.00	95.10
Sub-Total		251.20
Government Charges		
Franchise Tax - Local		26.49
LFT Differential	0.0101/kWh	4.17
Value Added Tax		
Generation		171.08
Transmission		17.12
System Loss		27.08
Distribution		142.41
Others		19.55
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		673.02
CURRENT BILL - JULY 2018		5,050.80
TOTAL AMOUNT DUE		9,805.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,000.00

Your monthly electricity consumption chart

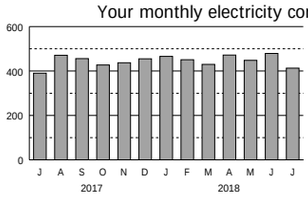

Avg Monthly Usage : 445.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.80		
Less : VAT	380.03		
Amount Net of VAT	4,670.77		
Less: BIR 2306	158.35		
BIR 2307	88.17	VATable Sales	4,377.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.99
Amount Due	4,424.25	VAT Zero Rated Sales	0.00
Add : VAT	380.03	VAT Amount	380.03
TOTAL AMOUNT DUE	4,804.28	TOTAL SALES	5,050.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4350/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,FLORENCIA
Meter Number : MTR1118040
Pole Number : 0231183
Billing Period : JULY 2018

Premise Address: BASAK-MANDAWE CITY INF ELEM. SCHOOL
Billing Address: BASAK-MANDAWE CITY INF ELEM. SCHOOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/4350/0/21/07-12-2018/73 5492

Bill ID 901790165644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590717

90128100006

Date : 07-12-2018

BC07/340.1/4410/0231183/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012810000-6

Customer Information----------

Name : ARSOLON,FRANCISCO E

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100900	Pole No	:	0231183
Serial No	:	40045432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3950
Period From	:	06-11-2018	Prev Rdg	:	3907
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.05
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.45
CURRENT BILL - JULY 2018		333.48
TOTAL AMOUNT DUE		691.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 368.00

Your monthly electricity consumption chart

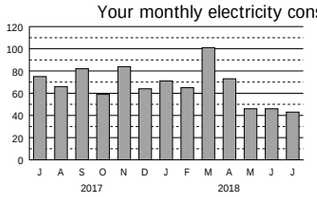

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.48		
Less : VAT	24.02		
Amount Net of VAT	309.46		
Less: BIR 2306	10.02		
BIR 2307	5.64	VATable Sales	280.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	293.80	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	317.82	TOTAL SALES	333.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4410/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSOLON,FRANCISCO E

Meter Number : MTR1100900

Pole Number : 0231183

Billing Period : JULY 2018

Premise Address: BASAK, MANDAUE CITY
Billing Address: BASAK, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288922694869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607708

28884100000

Date : 07-12-2018

BC07/340.1/4470/0231176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888410000-0

Customer Information----------

Name : AGUIRRE,ALBERTO M

Premise Address: BK. PETRON GAS BASAK MANDAUE CITY
Billing Address: BK. PETRON GAS BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117864	Pole No	:	0231176
Serial No	:	40052161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1824
Period From	:	06-11-2018	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	484	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0101/kWh	0.15
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.68
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.73
CURRENT BILL - JULY 2018		22.28
TOTAL AMOUNT DUE		133.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 165.00

Your monthly electricity consumption chart

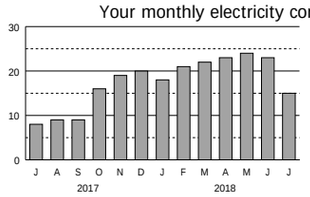

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.28		
Less : VAT	0.98		
Amount Net of VAT	21.30		
Less: BIR 2306	0.41		
BIR 2307	0.24	VATable Sales	11.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.75
Amount Due	20.65	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	21.63	TOTAL SALES	22.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4470/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUIRRE,ALBERTO M

Meter Number : MTR1117864

Pole Number : 0231176

Billing Period : JULY 2018

Premise Address: BK. PETRON GAS BASAK MANDAUE CITY
Billing Address: BK. PETRON GAS BASAK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/4470/0/21/07-12-2018/73 5494

Bill ID 289444473875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28928100008

BILLING STATEMENT

1015607905

Date : 07-12-2018

BC07/340.1/4510/0231176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892810000-8

Customer Information----------
Name : DIAZ,BEAUTILIZA A

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117863	Pole No	:	0231176
Serial No	:	40052177	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2900
Period From	:	06-11-2018	Prev Rdg	:	2783
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		106.32
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		9.78
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		195.56
CURRENT BILL - JULY 2018		1,474.49
TOTAL AMOUNT DUE		2,983.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,595.00

Your monthly electricity consumption chart

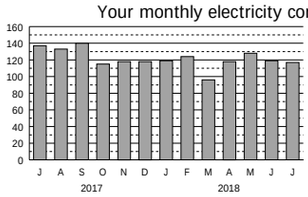

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.49		
Less : VAT	112.32		
Amount Net of VAT	1,362.17		
Less: BIR 2306	46.81		
BIR 2307	25.76	VATable Sales	1,278.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.24
Amount Due	1,289.60	VAT Zero Rated Sales	0.00
Add : VAT	112.32	VAT Amount	112.32
TOTAL AMOUNT DUE	1,401.92	TOTAL SALES	1,474.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4510/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,BEAUTILIZA A
Meter Number : MTR1117863
Pole Number : 0231176
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/4510/0/21/07-12-2018/73 5495

Bill ID 599852175799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59928100003

1015614101

Date : 07-12-2018

BC07/340.1/4520/0231176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992810000-3

Customer Information----------

Name : CUAJAO,EDMUNDO C M1

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117848	Pole No	:	0231176
Serial No	:	40052279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3869
Period From	:	06-11-2018	Prev Rdg	:	3700
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		105.89
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.38
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		276.15
CURRENT BILL - JULY 2018		2,073.58
TOTAL AMOUNT DUE		4,174.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,244.00

Your monthly electricity consumption chart

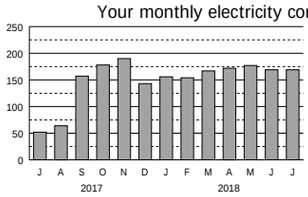

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.58		
Less : VAT	156.23		
Amount Net of VAT	1,917.35		
Less: BIR 2306	65.10		
BIR 2307	36.20	VATable Sales	1,797.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.92
Amount Due	1,816.05	VAT Zero Rated Sales	0.00
Add : VAT	156.23	VAT Amount	156.23
TOTAL AMOUNT DUE	1,972.28	TOTAL SALES	2,073.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4520/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUAJAO,EDMUNDO C M1
Meter Number : MTR1117848
Pole Number : 0231176
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699002367751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69928100002

BILLING STATEMENT

1015613554

Date : 07-12-2018

BC07/340.1/4530/0231176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992810000-2

Customer Information----------

Name : CUAJAO,EDMUNDO C M2

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047517	Pole No	:	0231176
Serial No	:	121448206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	962
Period From	:	06-11-2018	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 174.37
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.77
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.76
CURRENT BILL - JULY 2018		253.62
TOTAL AMOUNT DUE		594.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 320.00

Your monthly electricity consumption chart

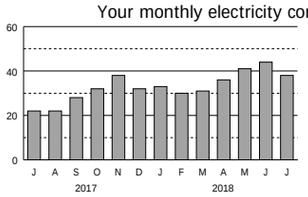

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.62		
Less : VAT	17.97		
Amount Net of VAT	235.65		
Less: BIR 2306	7.51		
BIR 2307	4.23	VATable Sales	209.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	223.91	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	241.88	TOTAL SALES	253.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4530/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUAJAO,EDMUNDO C M2
Meter Number : MTR1047517
Pole Number : 0231176
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217128071166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598533

21784100006

Date : 07-12-2018

BC07/340.1/4535/0231176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178410000-6

Customer Information----------

Name : CUAJAO,GLORIA C

Premise Address: 070 OLD RAILWAY BASAK MANDAUE CITY
Billing Address: 070 OLD RAILWAY BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117861	Pole No	:	0231176
Serial No	:	40052158	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13342
Period From	:	06-11-2018	Prev Rdg	:	12900
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	350	Billed kWh	:	442

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,069.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,573.46
Transmission Charge	0.3955/kWh	174.81
System Loss Charge	0.9005/kWh	398.02
Sub-Total		3,146.29
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.30
Surcharge	0.02 of 9,129.50	182.59
Sub-Total		349.65
Government Charges		
Franchise Tax - Local		28.83
LFT Differential	0.0101/kWh	4.46
Value Added Tax		
Generation		183.08
Transmission		18.32
System Loss		28.99
Distribution		152.36
Others		30.68
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.28
Sub-Total		730.46
CURRENT BILL - JULY 2018		5,496.10
TOTAL AMOUNT DUE		10,565.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,060.00

Your monthly electricity consumption chart

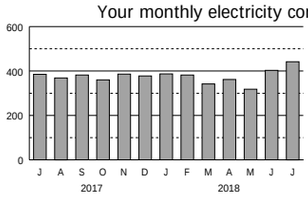

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.10		
Less : VAT	416.42		
Amount Net of VAT	5,079.68		
Less: BIR 2306	173.52		
BIR 2307	95.98	VATable Sales	4,765.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.04
Amount Due	4,810.18	VAT Zero Rated Sales	0.00
Add : VAT	416.42	VAT Amount	416.42
TOTAL AMOUNT DUE	5,226.60	TOTAL SALES	5,496.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4535/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUAJAO,GLORIA C
Meter Number : MTR1117861
Pole Number : 0231176
Billing Period : JULY 2018

Premise Address: 070 OLD RAILWAY BASAK MANDAUE CITY
Billing Address: 070 OLD RAILWAY BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644526759068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64448100004

BILLING STATEMENT

1015610401

Date : 07-12-2018

BC07/340.1/4580/0281141/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444810000-4

Customer Information----------
Name : GUIDO,PEDRO

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1704112	Pole No	:	0281141
Serial No	:	85163538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1984
Period From	:	06-11-2018	Prev Rdg	:	1761
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	850	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		14.23
LFT Differential	0.0101/kWh	2.25
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		8.83
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		361.87
CURRENT BILL - JULY 2018		2,713.64
TOTAL AMOUNT DUE		4,565.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,350.54

Your monthly electricity consumption chart

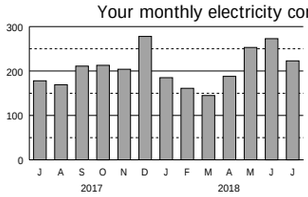

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.64		
Less : VAT	203.74		
Amount Net of VAT	2,509.90		
Less: BIR 2306	84.91		
BIR 2307	47.37	VATable Sales	2,351.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.13
Amount Due	2,377.62	VAT Zero Rated Sales	0.00
Add : VAT	203.74	VAT Amount	203.74
TOTAL AMOUNT DUE	2,581.36	TOTAL SALES	2,713.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4580/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,PEDRO
Meter Number : BSG1704112
Pole Number : 0281141
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/4580/0/21/07-12-2018/73 5499

Bill ID 491067472774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49119288386

BILLING STATEMENT

1015610997

Date : 07-12-2018

BC07/340.1/4590/1028155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911928838-6

Customer Information----------

Name : ABAYAN,JOCELYN SECRETARIA

Premise Address: CEBU NORTH RD. BASAK, MANDAUE CITY
Billing Address: CEBU NORTH RD. BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130354	Pole No	:	1028155
Serial No	:	40078656	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2639
Period From	:	06-11-2018	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	230	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,110.50	62.21
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0101/kWh	1.47
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		240.67
CURRENT BILL - JULY 2018		1,778.03
TOTAL AMOUNT DUE		3,464.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,424.00

Your monthly electricity consumption chart

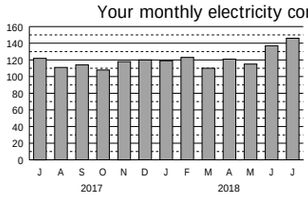

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.03		
Less : VAT	137.16		
Amount Net of VAT	1,640.87		
Less: BIR 2306	57.16		
BIR 2307	30.96	VATable Sales	1,537.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,552.75	VAT Zero Rated Sales	0.00
Add : VAT	137.16	VAT Amount	137.16
TOTAL AMOUNT DUE	1,689.91	TOTAL SALES	1,778.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4590/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,JOCELYN SECRETARIA
Meter Number : MTR1130354
Pole Number : 1028155
Billing Period : JULY 2018

Premise Address: CEBU NORTH RD. BASAK, MANDAUE CITY
Billing Address: CEBU NORTH RD. BASAK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/4590/0/21/07-12-2018/73 5500

Bill ID 121961091302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600427

12167100002

Date : 07-12-2018

BC07/340.1/4630/0281414/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216710000-2

Customer Information----------

Name : SENO,TEODORICO

Premise Address: BASAK MANDAUE CITY C/O TABLIZO REPAIR SHOP
Billing Address: BASAK MANDAUE CITY C/O TABLIZO REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	MTR1164415	Pole No	:	0281414
Serial No	:	85019782	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10351
Period From	:	06-11-2018	Prev Rdg	:	10010
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	286	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,168.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,985.40
Transmission Charge	0.7393/kWh	252.10
System Loss Charge	0.8858/kWh	302.06
Sub-Total		2,539.56
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.21
Surcharge	0.02 of 5,168.50	103.37
Sub-Total		232.26
Government Charges		
Franchise Tax - Local		22.70
LFT Differential	0.0101/kWh	3.44
Value Added Tax		
Generation		141.25
Transmission		26.41
System Loss		22.52
Distribution		117.68
Others		19.22
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		572.13
CURRENT BILL - JULY 2018		4,324.64
TOTAL AMOUNT DUE		9,492.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 5,360.00

Your monthly electricity consumption chart

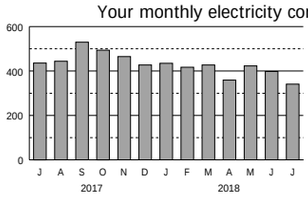

Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.64		
Less : VAT	329.38		
Amount Net of VAT	3,995.26		
Less: BIR 2306	137.24		
BIR 2307	75.57	VATable Sales	3,752.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.75
Amount Due	3,782.45	VAT Zero Rated Sales	0.00
Add : VAT	329.38	VAT Amount	329.38
TOTAL AMOUNT DUE	4,111.83	TOTAL SALES	4,324.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4630/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,TEODORICO
Meter Number : MTR1164415
Pole Number : 0281414
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY C/O TABLIZO REPAIR SHOP
Billing Address: BASAK MANDAUE CITY C/O TABLIZO REPAIR SHOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/4630/0/21/07-12-2018/73 5501

Bill ID 922800799587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600468

92295100009

Date : 07-12-2018

BC07/340.1/4730/0281421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229510000-9

Customer Information----------

Name : SOCO,GERVASIO

Premise Address: BASAK MANDAWE
Billing Address: BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1101695	Pole No	:	0281421
Serial No	:	40052635	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5021
Period From	:	06-11-2018	Prev Rdg	:	4872
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.55
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.72
CURRENT BILL - JULY 2018		1,830.44
TOTAL AMOUNT DUE		3,752.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,827.00

Your monthly electricity consumption chart

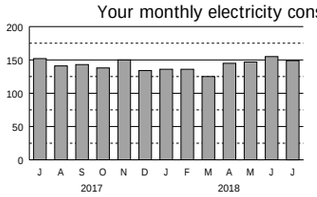

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.44		
Less : VAT	137.97		
Amount Net of VAT	1,692.47		
Less: BIR 2306	57.48		
BIR 2307	31.96	VATable Sales	1,586.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.75
Amount Due	1,603.03	VAT Zero Rated Sales	0.00
Add : VAT	137.97	VAT Amount	137.97
TOTAL AMOUNT DUE	1,741.00	TOTAL SALES	1,830.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4730/0/21/07-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,GERVASIO
Meter Number : MTR1101695
Pole Number : 0281421
Billing Period : JULY 2018

Premise Address: BASAK MANDAWE
Billing Address: BASAK MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083852955128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607369

08399200008

Date : 07-12-2018

BC06/550.0/560/0922945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839920000-8

Customer Information----------

Name : CANEDO,ABELARDO JR. S

Premise Address: FONTE DI VERSAILLES SUBD., TULAY MINGLANILLA
Billing Address: FONTE DI VERSAILLES SUBD., TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810437	Pole No	:	0922945
Serial No	:	85188715	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5090
Period From	:	06-10-2018	Prev Rdg	:	4345
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	236	Billed kWh	:	745

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,539.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,337.61
Transmission Charge	0.7393/kWh	550.78
System Loss Charge	0.8858/kWh	659.92
Sub-Total		5,548.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	66.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
Surcharge	0.02 of 16,539.50	330.79
Sub-Total		397.82
Government Charges		
Franchise Tax - Local		44.45
LFT Differential	0.0042/kWh	3.13
Value Added Tax		
Generation		308.59
Transmission		57.73
System Loss		49.24
Distribution		256.40
Others		53.45
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
NPC Stranded Debts	0.0265/kWh	19.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	190.94
Sub-Total		1,246.20
CURRENT BILL - JULY 2018		9,329.00
TOTAL AMOUNT DUE		25,868.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 22,702.00

Your monthly electricity consumption chart

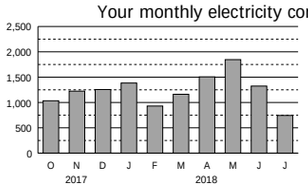

Avg Monthly Usage : 1,241.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,329.00		
Less : VAT	725.41		
Amount Net of VAT	8,603.59		
Less: BIR 2306	302.26		
BIR 2307	162.61	VATable Sales	8,082.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.79
Amount Due	8,138.72	VAT Zero Rated Sales	0.00
Add : VAT	725.41	VAT Amount	725.41
TOTAL AMOUNT DUE	8,864.13	TOTAL SALES	9,329.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.0/560/0/32/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,ABELARDO JR. S
Meter Number : BSG1810437
Pole Number : 0922945
Billing Period : JULY 2018

Premise Address: FONTE DI VERSAILLES SUBD., TULAY MINGLANILLA
Billing Address: FONTE DI VERSAILLES SUBD., TULAY MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.0/560/0/32/07-12-2018/74 5503

Bill ID 694071557193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69405100004

BILLING STATEMENT

1015610817

Date : 07-12-2018

BC07/337.2/40/0245466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940510000-4

Customer Information----------
Name : DU,ALEXANDER F M2

Premise Address: TABOK MANDAUE CITY MELANIE CAUSIN
Billing Address: TABOK MANDAUE CITY MELANIE CAUSIN

TIN :

Metering Information----------

Meter No	:	MTR1219214	Pole No	:	0245466
Serial No	:	85118963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2244
Period From	:	06-11-2018	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1350	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		106.65
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0101/kWh	1.57
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		8.83
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		254.57
CURRENT BILL - JULY 2018		1,913.06
TOTAL AMOUNT DUE		4,316.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,256.00

Your monthly electricity consumption chart

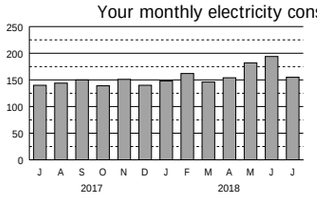

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.06		
Less : VAT	144.50		
Amount Net of VAT	1,768.56		
Less: BIR 2306	60.22		
BIR 2307	33.40	VATable Sales	1,658.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.07
Amount Due	1,674.94	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	1,819.44	TOTAL SALES	1,913.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/40/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,ALEXANDER F M2
Meter Number : MTR1219214
Pole Number : 0245466
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY MELANIE CAUSIN
Billing Address: TABOK MANDAUE CITY MELANIE CAUSIN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/40/0/21/07-12-2018/74 5504

Bill ID 794324937268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79405100003

1015610897

Date : 07-12-2018

BC07/337.2/50/0245466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940510000-3

Customer Information----------

Name : DU,ALEXANDER F (M3)

Premise Address: TABOK MANDAUE CITY CHIAN TAN
Billing Address: TABOK MANDAUE CITY CHIAN TAN

TIN :

Metering Information----------

Meter No	:	MTR1216764	Pole No	:	0245466
Serial No	:	85121213	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2791
Period From	:	06-11-2018	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1350	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		123.64
Government Charges		
Franchise Tax - Local		11.95
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		10.10
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		303.22
CURRENT BILL - JULY 2018		2,278.09
TOTAL AMOUNT DUE		4,964.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,441.00

Your monthly electricity consumption chart

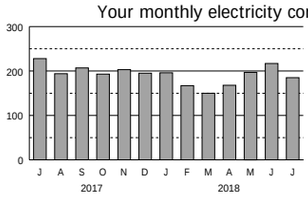

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.09		
Less : VAT	171.89		
Amount Net of VAT	2,106.20		
Less: BIR 2306	71.63		
BIR 2307	39.77	VATable Sales	1,974.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.33
Amount Due	1,994.80	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,166.69	TOTAL SALES	2,278.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/50/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,ALEXANDER F (M3)
Meter Number : MTR1216764
Pole Number : 0245466
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY CHIAN TAN
Billing Address: TABOK MANDAUE CITY CHIAN TAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461910661167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46126100000

BILLING STATEMENT

1015596260

Date : 07-12-2018

BC07/337.2/60/0245410/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612610000-0

Customer Information----------
Name : DUAN,DOMINGO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090573	Pole No	:	0245410
Serial No	:	40006542	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3500
Period From	:	06-11-2018	Prev Rdg	:	3393
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		7.22
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		177.10
CURRENT BILL - JULY 2018		1,332.83
TOTAL AMOUNT DUE		3,456.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 619.07

Your monthly electricity consumption chart

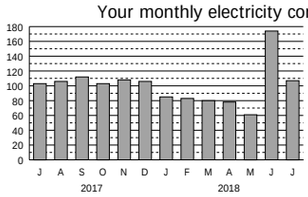

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.83		
Less : VAT	101.06		
Amount Net of VAT	1,231.77		
Less: BIR 2306	42.12		
BIR 2307	23.28	VATable Sales	1,155.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,166.37	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,267.43	TOTAL SALES	1,332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/60/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAN,DOMINGO
Meter Number : MTR1090573
Pole Number : 0245410
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/60/0/21/07-12-2018/74 5506

Bill ID 900858201874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590274

90036154848

Date : 07-12-2018

BC07/337.2/75/0245452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003615484-8

Customer Information----------

Name : CANETE,SAMUEL FLORITA

Premise Address: SUICO COMP. TABOK, MANDAUE CITY
Billing Address: SUICO COMP. TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000289 EFS6	Pole No	:	0245452
Serial No	:	118019227	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8718
Period From	:	06-11-2018	Prev Rdg	:	8623
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	574	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		14.33
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		0.72
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		151.24
CURRENT BILL - JULY 2018		1,118.64
TOTAL AMOUNT DUE		2,849.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,430.00

Your monthly electricity consumption chart

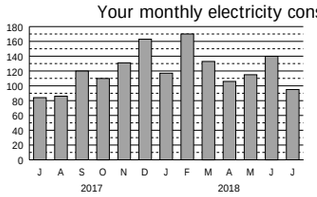

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.64		
Less : VAT	84.08		
Amount Net of VAT	1,034.56		
Less: BIR 2306	35.04		
BIR 2307	19.48	VATable Sales	967.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.16
Amount Due	980.04	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,064.12	TOTAL SALES	1,118.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/75/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,SAMUEL FLORITA

Meter Number : 000289 EFS6

Pole Number : 0245452

Billing Period : JULY 2018

Premise Address: SUICO COMP. TABOK, MANDAUE CITY
Billing Address: SUICO COMP. TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/75/0/21/07-12-2018/74 5507

Bill ID 394654390013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611749

39456100005

Date : 07-12-2018

BC07/337.2/80/0245410/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945610000-5

Customer Information----------

Name : SALUDAGA,CERILA D.

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149472	Pole No	:	0245410
Serial No	:	40098063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4859
Period From	:	06-11-2018	Prev Rdg	:	4722
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	480	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,749.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.7393/kWh	101.28
System Loss Charge	0.8858/kWh	121.35
Sub-Total		1,020.29
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 5,534.50	110.69
Sub-Total		162.47
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0101/kWh	1.38
Value Added Tax		
Generation		56.74
Transmission		10.60
System Loss		9.07
Distribution		47.64
Others		16.07
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		239.00
CURRENT BILL - JULY 2018		1,818.76
TOTAL AMOUNT DUE		4,568.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,785.00

Your monthly electricity consumption chart

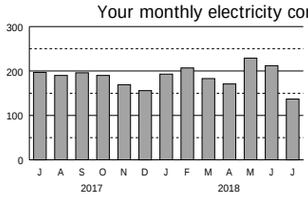

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.76		
Less : VAT	141.05		
Amount Net of VAT	1,677.71		
Less: BIR 2306	58.79		
BIR 2307	31.81	VATable Sales	1,579.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,587.11	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,728.16	TOTAL SALES	1,818.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/80/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUDAGA,CERILA D.

Meter Number : MTR1149472

Pole Number : 0245410

Billing Period : JULY 2018

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789743647364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608446

78916100007

Date : 07-12-2018

BC07/337.2/120/0245410/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891610000-7

Customer Information----------

Name : ALMONACIN,BIENVENIDO JR. M.

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238166DS6	Pole No	:	0245410
Serial No	:	10799195	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41586
Period From	:	06-11-2018	Prev Rdg	:	41090
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	314	Billed kWh	:	496

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,590.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,887.86
Transmission Charge	0.3955/kWh	196.17
System Loss Charge	0.9005/kWh	446.65
Sub-Total		3,530.68
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.85
Surcharge	0.02 of 14,637.50	292.75
Sub-Total		480.22
Government Charges		
Franchise Tax - Local		32.88
LFT Differential	0.0101/kWh	5.01
Value Added Tax		
Generation		205.47
Transmission		20.56
System Loss		32.53
Distribution		170.90
Others		45.03
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.12
Sub-Total		830.77
CURRENT BILL - JULY 2018		6,265.87
TOTAL AMOUNT DUE		13,856.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 7,047.00

Your monthly electricity consumption chart

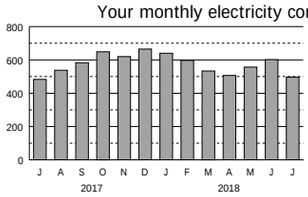

Avg Monthly Usage : 574.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,265.87		
Less : VAT	477.84		
Amount Net of VAT	5,788.03		
Less: BIR 2306	199.12		
BIR 2307	109.46	VATable Sales	5,435.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.93
Amount Due	5,479.45	VAT Zero Rated Sales	0.00
Add : VAT	477.84	VAT Amount	477.84
TOTAL AMOUNT DUE	5,957.29	TOTAL SALES	6,265.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/120/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMONACIN,BIENVENIDO JR. M.
Meter Number : 238166DS6
Pole Number : 0245410
Billing Period : JULY 2018

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255808867049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25505100005

1015592859

Date : 07-12-2018

BC07/337.2/180/0245382/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550510000-5

Customer Information----------

Name : ARCILLA,MATEO G

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143139WS6	Pole No	:	0245382
Serial No	:	55446731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23583
Period From	:	06-11-2018	Prev Rdg	:	23492
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		2.85
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.62
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.54
CURRENT BILL - JULY 2018		1,059.53
TOTAL AMOUNT DUE		2,174.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,066.00

Your monthly electricity consumption chart

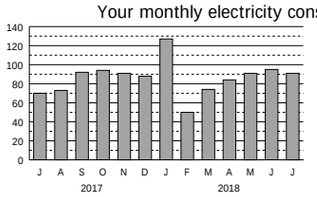

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.53		
Less : VAT	79.28		
Amount Net of VAT	980.25		
Less: BIR 2306	33.03		
BIR 2307	18.45	VATable Sales	915.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.26
Amount Due	928.77	VAT Zero Rated Sales	0.00
Add : VAT	79.28	VAT Amount	79.28
TOTAL AMOUNT DUE	1,008.05	TOTAL SALES	1,059.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/180/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,MATEO G

Meter Number : 143139WS6

Pole Number : 0245382

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817315964435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599071

81795100007

Date : 07-12-2018

BC07/337.2/210/0245382/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179510000-7

Customer Information----------

Name : PEREZ,GRELENA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487689GS6	Pole No	:	0245382
Serial No	:	567602194	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15348
Period From	:	06-11-2018	Prev Rdg	:	15251
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.47
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.15
CURRENT BILL - JULY 2018		1,130.80
TOTAL AMOUNT DUE		2,398.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,249.00

Your monthly electricity consumption chart

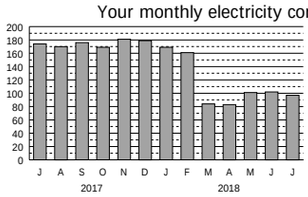

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.80		
Less : VAT	84.65		
Amount Net of VAT	1,046.15		
Less: BIR 2306	35.28		
BIR 2307	19.69	VATable Sales	977.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	991.18	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,075.83	TOTAL SALES	1,130.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/210/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,GRELENA
Meter Number : 487689GS6
Pole Number : 0245382
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/210/0/21/07-12-2018/74 5511

Bill ID 396404437813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39615100003

BILLING STATEMENT

1015612749

Date : 07-12-2018

BC07/337.2/215/0245382/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961510000-3

Customer Information----------

Name : PEREZ,RICARDO N

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238462DS6	Pole No	:	0245382
Serial No	:	12675702	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38678
Period From	:	06-11-2018	Prev Rdg	:	38479
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	165	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		138.35
Government Charges		
Franchise Tax - Local		12.88
LFT Differential	0.0101/kWh	2.01
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		11.51
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		326.80
CURRENT BILL - JULY 2018		2,456.09
TOTAL AMOUNT DUE		5,612.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,800.00

Your monthly electricity consumption chart

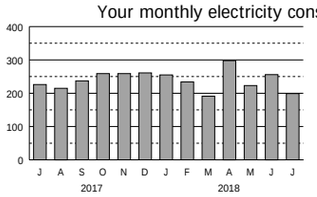

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.09		
Less : VAT	185.51		
Amount Net of VAT	2,270.58		
Less: BIR 2306	77.31		
BIR 2307	42.88	VATable Sales	2,129.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.29
Amount Due	2,150.39	VAT Zero Rated Sales	0.00
Add : VAT	185.51	VAT Amount	185.51
TOTAL AMOUNT DUE	2,335.90	TOTAL SALES	2,456.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/215/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,RICARDO N
Meter Number : 238462DS6
Pole Number : 0245382
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/215/0/21/07-12-2018/74 5512

Bill ID 477045890536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603677

47735100001

Date : 07-12-2018

BC07/337.2/290/0245326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773510000-1

Customer Information----------

Name : OPINA,REUBEN C

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470519 GS6	Pole No	:	0245326
Serial No	:	63580618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3593
Period From	:	06-11-2018	Prev Rdg	:	3563
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	579	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.45
Transmission Charge	0.3955/kWh	11.85
System Loss Charge	0.9005/kWh	26.98
Sub-Total		213.28
Distribution Charges		
Distribution Charge	1.7506/kWh	52.45
Supply Charge	0.4118/kWh	12.34
Metering Charge	0.6989/kWh	20.94
	5.00/month	5.00
Sub-Total		90.73
Others		
Subsidy on Lifeline Discount	-0.65 of 304.01	- 197.61
NPC/PSALM Adjustment	0.288/kWh	8.63
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 180.00
Government Charges		
Franchise Tax - Local		0.75
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.40
Transmission		1.25
System Loss		1.99
Distribution		10.89
Others		- 16.07
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.67
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.68
Sub-Total		30.73
CURRENT BILL - JULY 2018(ESTIMATE)		154.74
TOTAL AMOUNT DUE		603.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 130.00

Your monthly electricity consumption chart

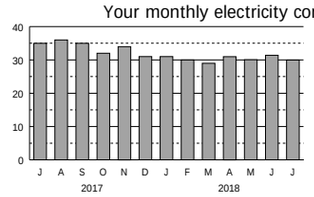

Avg Monthly Usage : 31.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.74		
Less : VAT	10.66		
Amount Net of VAT	144.08		
Less: BIR 2306	4.43		
BIR 2307	2.50	VATable Sales	124.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	137.15	VAT Zero Rated Sales	0.00
Add : VAT	10.66	VAT Amount	10.66
TOTAL AMOUNT DUE	147.81	TOTAL SALES	154.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/290/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPINA,REUBEN C

Meter Number : 470519 GS6

Pole Number : 0245326

Billing Period : JULY 2018

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153630754178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15390614194

1015591773

Date : 07-12-2018

BC07/337.2/375/0245284/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539061419-4

Customer Information----------

Name : PADIGOS,ARNIEL ORTIZ

Premise Address: P.C. SUICO STREET UPPER TABOK,MANDAUE
Billing Address: P.C. SUICO STREET UPPER TABOK,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1003181	Pole No	:	0245284
Serial No	:	121570132	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7137
Period From	:	06-11-2018	Prev Rdg	:	6925
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	244	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,954.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 10,954.50	219.09
Sub-Total		299.23
Government Charges		
Franchise Tax - Local		14.64
LFT Differential	0.0101/kWh	2.14
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		30.59
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		367.39
CURRENT BILL - JULY 2018(ESTIMATE)		2,787.31
TOTAL AMOUNT DUE		13,741.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2018 - 2,242.00

Your monthly electricity consumption chart

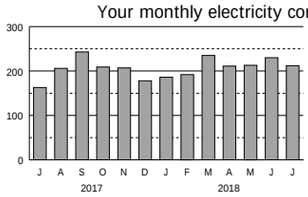

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.31		
Less : VAT	215.93		
Amount Net of VAT	2,571.38		
Less: BIR 2306	89.99		
BIR 2307	48.73	VATable Sales	2,419.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.46
Amount Due	2,432.66	VAT Zero Rated Sales	0.00
Add : VAT	215.93	VAT Amount	215.93
TOTAL AMOUNT DUE	2,648.59	TOTAL SALES	2,787.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/375/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIGOS,ARNIEL ORTIZ

Meter Number : MTR1003181

Pole Number : 0245284

Billing Period : JULY 2018

Premise Address: P.C. SUICO STREET UPPER TABOK,MANDAUE
Billing Address: P.C. SUICO STREET UPPER TABOK,MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581578001694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606569

58155100009

Date : 07-12-2018

BC07/337.2/420/0245333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815510000-9

Customer Information----------

Name : RODRIGUEZ,ELMA V

Premise Address: CCIC TABOK MANDAUE CITY
Billing Address: CCIC TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417624GS6	Pole No	:	0245333
Serial No	:	63935106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10497
Period From	:	06-11-2018	Prev Rdg	:	10418
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	330	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		- 58.66
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 5.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		119.56
CURRENT BILL - JULY 2018(ESTIMATE)		854.28
TOTAL AMOUNT DUE		2,734.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 774.00

Your monthly electricity consumption chart

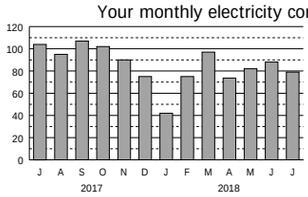

Avg Monthly Usage : 85.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.28		
Less : VAT	64.13		
Amount Net of VAT	790.15		
Less: BIR 2306	26.72		
BIR 2307	14.80	VATable Sales	734.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	748.63	VAT Zero Rated Sales	0.00
Add : VAT	64.13	VAT Amount	64.13
TOTAL AMOUNT DUE	812.76	TOTAL SALES	854.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/420/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ELMA V
Meter Number : 417624GS6
Pole Number : 0245333
Billing Period : JULY 2018

Premise Address: CCIC TABOK MANDAUE CITY
Billing Address: CCIC TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/420/0/21/07-12-2018/74 5515

Bill ID 458220650033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594754

45835100004

Date : 07-12-2018

BC07/337.2/440/0245333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583510000-4

Customer Information----------
Name : TRANCILLAS,ROMEO N

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509347 GS6	Pole No	:	0245333
Serial No	:	65041887	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8315
Period From	:	06-11-2018	Prev Rdg	:	8206
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,192.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 4,192.50	83.85
Sub-Total		125.05
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		12.26
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		185.56
CURRENT BILL - JULY 2018(ESTIMATE)		1,403.39
TOTAL AMOUNT DUE		5,596.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,080.00

Your monthly electricity consumption chart

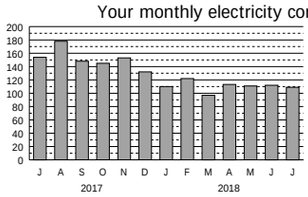

Avg Monthly Usage : 129.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.39		
Less : VAT	107.85		
Amount Net of VAT	1,295.54		
Less: BIR 2306	44.94		
BIR 2307	24.53	VATable Sales	1,217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,226.07	VAT Zero Rated Sales	0.00
Add : VAT	107.85	VAT Amount	107.85
TOTAL AMOUNT DUE	1,333.92	TOTAL SALES	1,403.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/440/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANCILLAS,ROMEO N
Meter Number : 509347 GS6
Pole Number : 0245333
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085277733005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607883

08556100009

Date : 07-12-2018

BC07/337.2/450/0245375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855610000-9

Customer Information----------

Name : PACALDO,ELLEN V

Premise Address: TABOK
Billing Address: TABOK

TIN :

Metering Information----------

Meter No	:	500513 GS6	Pole No	:	0245375
Serial No	:	52232964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15297
Period From	:	06-11-2018	Prev Rdg	:	15002
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.96
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		185.54
Government Charges		
Franchise Tax - Local		18.96
LFT Differential	0.0101/kWh	2.98
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		14.70
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		481.68
CURRENT BILL - JULY 2018		3,616.21
TOTAL AMOUNT DUE		7,318.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 7,333.00

Your monthly electricity consumption chart

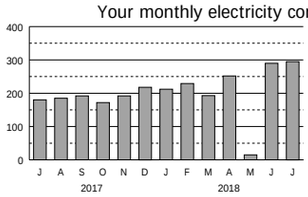

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.21		
Less : VAT	272.35		
Amount Net of VAT	3,343.86		
Less: BIR 2306	113.48		
BIR 2307	63.13	VATable Sales	3,134.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.33
Amount Due	3,167.25	VAT Zero Rated Sales	0.00
Add : VAT	272.35	VAT Amount	272.35
TOTAL AMOUNT DUE	3,439.60	TOTAL SALES	3,616.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/450/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,ELLEN V
Meter Number : 500513 GS6
Pole Number : 0245375
Billing Period : JULY 2018

Premise Address: TABOK
Billing Address: TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/450/0/21/07-12-2018/74 5517

Bill ID 956144095741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593043

95653830869

Date : 07-12-2018

BC07/337.2/455/0245375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565383086-9

Customer Information----------

Name : PATINDOL,MARIAME FEL VENDIOLA

Premise Address: P.C. SUICO ST. TABOK,MANDAUE CITY
Billing Address: P.C. SUICO ST. TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554421 GS6	Pole No	:	0245375
Serial No	:	61900495	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5832
Period From	:	06-11-2018	Prev Rdg	:	5751
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 41.39
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.52
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.64
CURRENT BILL - JULY 2018		895.61
TOTAL AMOUNT DUE		1,726.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 955.00

Your monthly electricity consumption chart

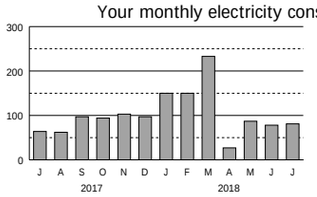

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.61		
Less : VAT	66.69		
Amount Net of VAT	828.92		
Less: BIR 2306	27.77		
BIR 2307	15.55	VATable Sales	771.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.95
Amount Due	785.60	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	852.29	TOTAL SALES	895.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/455/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,MARIAME FEL VENDIOLA

Meter Number : 554421 GS6

Pole Number : 0245375

Billing Period : JULY 2018

Premise Address: P.C. SUICO ST. TABOK,MANDAUE CITY
Billing Address: P.C. SUICO ST. TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/455/0/21/07-12-2018/74 5518

Bill ID 407904789890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593865

40736100005

Date : 07-12-2018

BC07/337.2/460/0245375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073610000-5

Customer Information----------

Name : VEGA,ALEX C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705321	Pole No	:	0245375
Serial No	:	41025491	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	537
Period From	:	06-11-2018	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	394	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 49.29
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.44
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.54
CURRENT BILL - JULY 2018		944.49
TOTAL AMOUNT DUE		1,557.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 365.00

Your monthly electricity consumption chart

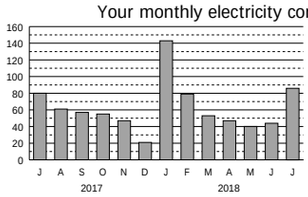

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.49		
Less : VAT	70.11		
Amount Net of VAT	874.38		
Less: BIR 2306	29.21		
BIR 2307	16.39	VATable Sales	813.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.43
Amount Due	828.78	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	898.89	TOTAL SALES	944.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/460/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,ALEX C

Meter Number : BSV1705321

Pole Number : 0245375

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737362142595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73705100003

BILLING STATEMENT

1015608714

Date : 07-12-2018

BC07/337.2/520/0245375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370510000-3

Customer Information----------

Name : JACABAN,ROSENDA S

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281159GS6	Pole No	:	0245375
Serial No	:	49356747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24758
Period From	:	06-11-2018	Prev Rdg	:	24600
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 4,236.50	84.73
Sub-Total		144.45
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0101/kWh	1.60
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		13.32
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		264.04
CURRENT BILL - JULY 2018		1,990.26
Debit Adjustments		48.09
Payment Arrangement		780.21
TOTAL AMOUNT DUE		6,069.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 3,390.00

Your monthly electricity consumption chart

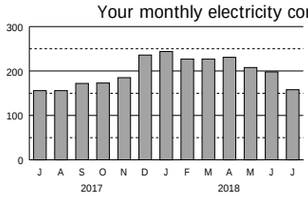

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.26		
Less : VAT	151.62		
Amount Net of VAT	1,838.64		
Less: BIR 2306	63.19		
BIR 2307	34.77	VATable Sales	1,726.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.42
Amount Due	1,740.68	VAT Zero Rated Sales	0.00
Add : VAT	151.62	VAT Amount	151.62
TOTAL AMOUNT DUE	1,892.30	TOTAL SALES	1,990.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/520/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,ROSENDA S

Meter Number : 281159GS6

Pole Number : 0245375

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/520/0/21/07-12-2018/74 5520

Bill ID 394559337484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611353

39484100001

Date : 07-12-2018

BC07/337.2/540/0245354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948410000-1

Customer Information----------

Name : COCOSA,TEMOTEO L

Premise Address: TABOK MANDAUE CITY TABOK
Billing Address: TABOK MANDAUE CITY TABOK

TIN :

Metering Information----------

Meter No	:	MTR1092407	Pole No	:	0245354
Serial No	:	129124897	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4076
Period From	:	06-11-2018	Prev Rdg	:	3976
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	470	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		1.92
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		160.43
CURRENT BILL - JULY 2018		1,188.07
TOTAL AMOUNT DUE		2,328.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,161.00

Your monthly electricity consumption chart

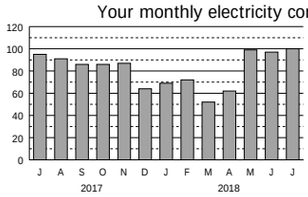

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.07		
Less : VAT	89.68		
Amount Net of VAT	1,098.39		
Less: BIR 2306	37.36		
BIR 2307	20.70	VATable Sales	1,027.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.75
Amount Due	1,040.33	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,130.01	TOTAL SALES	1,188.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/540/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCOSA,TEMOTEO L

Meter Number : MTR1092407

Pole Number : 0245354

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY TABOK
Billing Address: TABOK MANDAUE CITY TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352687606637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591456

35216100004

Date : 07-12-2018

BC07/337.2/550/0245354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521610000-4

Customer Information----------

Name : COCOSA,REYNALDO H

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092408	Pole No	:	0245354
Serial No	:	129122001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1439
Period From	:	06-11-2018	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 12.91
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		26.25
CURRENT BILL - JULY 2018		134.54
TOTAL AMOUNT DUE		394.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 341.00

Your monthly electricity consumption chart

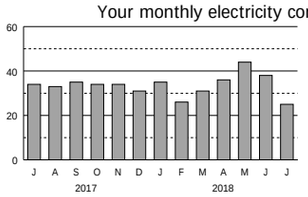

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.54		
Less : VAT	9.46		
Amount Net of VAT	125.08		
Less: BIR 2306	3.95		
BIR 2307	2.18	VATable Sales	108.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.79
Amount Due	118.95	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	128.41	TOTAL SALES	134.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/550/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCOSA,REYNALDO H

Meter Number : MTR1092408

Pole Number : 0245354

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483518419650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48346100000

1015607076

Date : 07-12-2018

BC07/337.2/560/0245354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834610000-0

Customer Information----------
Name : ESCANDALLO,ROGELIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1217833	Pole No	:	0245354
Serial No	:	85122282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1026
Period From	:	06-11-2018	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 35.44
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 3.79
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		125.98
CURRENT BILL - JULY 2018		913.87
TOTAL AMOUNT DUE		2,077.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,540.00

Your monthly electricity consumption chart

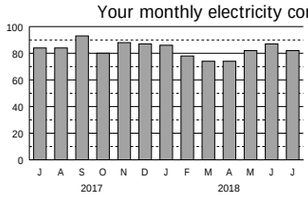

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.87		
Less : VAT	68.29		
Amount Net of VAT	845.58		
Less: BIR 2306	28.43		
BIR 2307	15.87	VATable Sales	787.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	801.28	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	869.57	TOTAL SALES	913.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/560/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCANDALLO,ROGELIO
Meter Number : MTR1217833
Pole Number : 0245354
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/560/0/21/07-12-2018/74 5523

Bill ID 965097915845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597327

96536100009

Date : 07-12-2018

BC07/337.2/575/0245354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653610000-9

Customer Information----------

Name : MALINGIN,LELIOSA C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238457DS6	Pole No	:	0245354
Serial No	:	10694165	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4911
Period From	:	06-11-2018	Prev Rdg	:	4856
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.88
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.64
CURRENT BILL - JULY 2018		487.71
TOTAL AMOUNT DUE		1,013.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 482.00

Your monthly electricity consumption chart

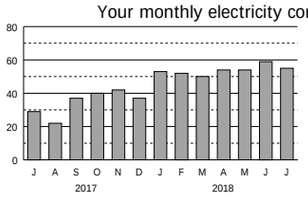

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.71		
Less : VAT	35.62		
Amount Net of VAT	452.09		
Less: BIR 2306	14.82		
BIR 2307	8.34	VATable Sales	414.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.02
Amount Due	428.93	VAT Zero Rated Sales	0.00
Add : VAT	35.62	VAT Amount	35.62
TOTAL AMOUNT DUE	464.55	TOTAL SALES	487.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/575/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINGIN,LELIOSA C

Meter Number : 238457DS6

Pole Number : 0245354

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/575/0/21/07-12-2018/74 5524

Bill ID 483284642788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48356100007

BILLING STATEMENT

1015607291

Date : 07-12-2018

BC07/337.2/600/0245354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835610000-7

Customer Information----------
Name : TUBOD,AMBROSIO

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	BSG1813689	Pole No	:	0245354
Serial No	:	85196833	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	359
Period From	:	06-11-2018	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		92.76
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		8.36
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		181.46
CURRENT BILL - JULY 2018		1,367.00
TOTAL AMOUNT DUE		2,744.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,200.00

Your monthly electricity consumption chart

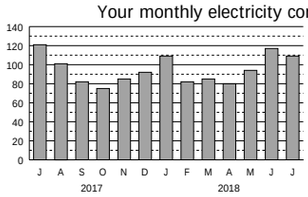

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.00		
Less : VAT	103.95		
Amount Net of VAT	1,263.05		
Less: BIR 2306	43.32		
BIR 2307	23.88	VATable Sales	1,185.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.51
Amount Due	1,195.85	VAT Zero Rated Sales	0.00
Add : VAT	103.95	VAT Amount	103.95
TOTAL AMOUNT DUE	1,299.80	TOTAL SALES	1,367.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/600/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBOD,AMBROSIO
Meter Number : BSG1813689
Pole Number : 0245354
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/600/0/21/07-12-2018/74 5525

Bill ID 594141684322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613112

59456100003

Date : 07-12-2018

BC07/337.2/640/0245235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945610000-3

Customer Information----------

Name : PEKITPEKIT,ASTERIA S.

Premise Address: CCIC TABOK MANDAUE CITY
Billing Address: CCIC TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556841 GS6	Pole No	:	0245235
Serial No	:	56263140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6106
Period From	:	06-11-2018	Prev Rdg	:	6069
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	170	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		- 118.92
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 9.21
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		49.04
CURRENT BILL - JULY 2018		304.37
TOTAL AMOUNT DUE		1,288.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,893.00

Your monthly electricity consumption chart

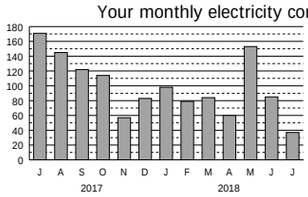

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.37		
Less : VAT	23.64		
Amount Net of VAT	280.73		
Less: BIR 2306	9.87		
BIR 2307	5.14	VATable Sales	255.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.40
Amount Due	265.72	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	289.36	TOTAL SALES	304.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/640/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,ASTERIA S.

Meter Number : 556841 GS6

Pole Number : 0245235

Billing Period : JULY 2018

Premise Address: CCIC TABOK MANDAUE CITY
Billing Address: CCIC TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/640/0/21/07-12-2018/74 5526

Bill ID 101986098391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590676

10133277524

Date : 07-12-2018

BC07/337.2/643/0245235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013327752-4

Customer Information----------

Name : CATARINA,RENEBOY SOCO

Premise Address: CCIC TABOK, MANDAUE CITY
Billing Address: CCIC TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173828	Pole No	:	0245235
Serial No	:	133482800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1618
Period From	:	06-11-2018	Prev Rdg	:	1588
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	425	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		574.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.7393/kWh	22.18
System Loss Charge	0.8858/kWh	26.57
Sub-Total		223.42
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		2.32
System Loss		2.00
Distribution		10.90
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		52.49
CURRENT BILL - JULY 2018		392.94
TOTAL AMOUNT DUE		967.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 600.00

Your monthly electricity consumption chart

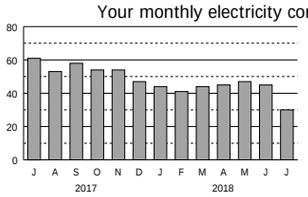

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.94		
Less : VAT	31.07		
Amount Net of VAT	361.87		
Less: BIR 2306	12.93		
BIR 2307	6.86	VATable Sales	340.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.42
Amount Due	342.08	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	373.15	TOTAL SALES	392.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/643/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARINA,RENEBOY SOCO
Meter Number : MTR1173828
Pole Number : 0245235
Billing Period : JULY 2018

Premise Address: CCIC TABOK, MANDAUE CITY
Billing Address: CCIC TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118583956899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598758

11835100006

Date : 07-12-2018

BC07/337.2/650/0245354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183510000-6

Customer Information----------

Name : CORTES,ADELAIDA T

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1801180	Pole No	:	0245354
Serial No	:	85167530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	658
Period From	:	06-11-2018	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		2.77
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		153.40
CURRENT BILL - JULY 2018		1,137.78
TOTAL AMOUNT DUE		2,517.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,200.00

Your monthly electricity consumption chart

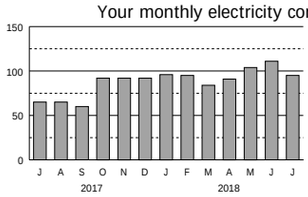

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.78		
Less : VAT	86.13		
Amount Net of VAT	1,051.65		
Less: BIR 2306	35.90		
BIR 2307	19.83	VATable Sales	984.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.27
Amount Due	995.92	VAT Zero Rated Sales	0.00
Add : VAT	86.13	VAT Amount	86.13
TOTAL AMOUNT DUE	1,082.05	TOTAL SALES	1,137.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/650/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ADELAIDA T

Meter Number : BSG1801180

Pole Number : 0245354

Billing Period : JULY 2018

Premise Address: NR. CCIC TABOK MANDAUE CITY
Billing Address: NR. CCIC TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/650/0/21/07-12-2018/74 5528

Bill ID 333881220934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33311872056

BILLING STATEMENT

1015605431

Date : 07-12-2018

BC07/337.2/670/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331187205-6

Customer Information----------
Name : SOY,SHERWIN BRANANOLA

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434016 GS6	Pole No	:	0324482
Serial No	:	53888081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31087
Period From	:	06-11-2018	Prev Rdg	:	30617
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	2570	Billed kWh	:	470

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,511.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,736.48
Transmission Charge	0.3955/kWh	185.89
System Loss Charge	0.9005/kWh	423.24
Sub-Total		3,345.61
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	135.36
Surcharge	0.02 of 5,512.00	110.24
Sub-Total		287.89
Government Charges		
Franchise Tax - Local		30.15
LFT Differential	0.0101/kWh	4.75
Value Added Tax		
Generation		194.68
Transmission		19.47
System Loss		30.82
Distribution		161.98
Others		22.49
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.46
Sub-Total		766.07
CURRENT BILL - JULY 2018		5,749.38
TOTAL AMOUNT DUE		11,261.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 6,125.00

Your monthly electricity consumption chart

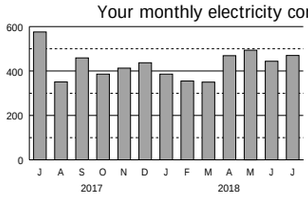

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.38		
Less : VAT	432.61		
Amount Net of VAT	5,316.77		
Less: BIR 2306	180.27		
BIR 2307	100.36	VATable Sales	4,983.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.46
Amount Due	5,036.14	VAT Zero Rated Sales	0.00
Add : VAT	432.61	VAT Amount	432.61
TOTAL AMOUNT DUE	5,468.75	TOTAL SALES	5,749.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/670/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOY,SHERWIN BRANANOLA
Meter Number : 434016 GS6
Pole Number : 0324482
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/670/0/21/07-12-2018/74 5529

Bill ID 751453002103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590933

75126471657

Date : 07-12-2018

BC07/337.2/675/0245151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512647165-7

Customer Information----------
Name : UNGRIA,FELICISIMO CAMPANER

Premise Address: ALMER'S COMPOUND
Billing Address: ALMER'S COMPOUND

TIN :

Metering Information----------

Meter No	:	497449 GS6	Pole No	:	0245151
Serial No	:	84824402	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5436
Period From	:	06-11-2018	Prev Rdg	:	5387
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.04
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.82
CURRENT BILL - JULY 2018		379.01
TOTAL AMOUNT DUE		763.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 515.00

Your monthly electricity consumption chart

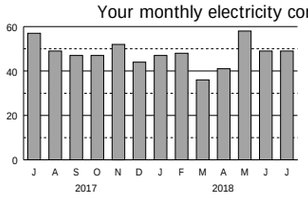

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.01		
Less : VAT	27.27		
Amount Net of VAT	351.74		
Less: BIR 2306	11.37		
BIR 2307	6.41	VATable Sales	318.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	333.96	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	361.23	TOTAL SALES	379.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/675/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNGRIA,FELICISIMO CAMPANER
Meter Number : 497449 GS6
Pole Number : 0245151
Billing Period : JULY 2018

Premise Address: ALMER'S COMPOUND
Billing Address: ALMER'S COMPOUND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/675/0/21/07-12-2018/74 5530

Bill ID 722519262870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600842

72216100007

Date : 07-12-2018

BC07/337.2/710/0245102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221610000-7

Customer Information----------
Name : DECHOS,THELMA S

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1813808	Pole No	:	0245102
Serial No	:	85196694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	185
Period From	:	06-11-2018	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.62
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.31
CURRENT BILL - JULY 2018		392.21
TOTAL AMOUNT DUE		881.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 480.00

Your monthly electricity consumption chart

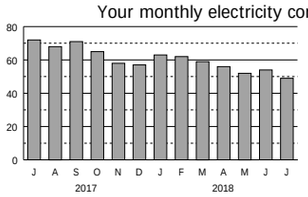

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.21		
Less : VAT	28.69		
Amount Net of VAT	363.52		
Less: BIR 2306	11.96		
BIR 2307	6.65	VATable Sales	329.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	344.91	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	373.60	TOTAL SALES	392.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/710/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECHOS,THELMA S
Meter Number : BSG1813808
Pole Number : 0245102
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/710/0/21/07-12-2018/74 5531

Bill ID 486601240393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48636100009

1015608660

Date : 07-12-2018

BC07/337.2/715/0245151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863610000-9

Customer Information----------

Name : RODRIGO,ROMEO MONTANA

Premise Address: ALMER'S COMPOUND UPPER TABOK
Billing Address: ALMER'S COMPOUND UPPER TABOK

TIN :

Metering Information----------

Meter No	:	495317 GS6	Pole No	:	0245151
Serial No	:	59015980	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6803
Period From	:	06-11-2018	Prev Rdg	:	6722
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 39.86
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.84
CURRENT BILL - JULY 2018		897.34
TOTAL AMOUNT DUE		1,805.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 996.00

Your monthly electricity consumption chart

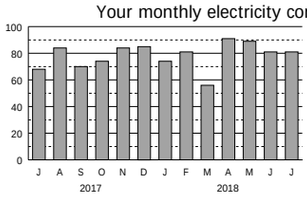

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.34		
Less : VAT	66.88		
Amount Net of VAT	830.46		
Less: BIR 2306	27.85		
BIR 2307	15.58	VATable Sales	773.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.96
Amount Due	787.03	VAT Zero Rated Sales	0.00
Add : VAT	66.88	VAT Amount	66.88
TOTAL AMOUNT DUE	853.91	TOTAL SALES	897.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/715/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,ROMEO MONTANA

Meter Number : 495317 GS6

Pole Number : 0245151

Billing Period : JULY 2018

Premise Address: ALMER'S COMPOUND UPPER TABOK
Billing Address: ALMER'S COMPOUND UPPER TABOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852849072457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85216100009

BILLING STATEMENT

1015591565

Date : 07-12-2018

BC07/337.2/750/0245165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521610000-9

Customer Information----------

Name : GARING,NELIA M

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104842	Pole No	:	0245165
Serial No	:	129125824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2891
Period From	:	06-11-2018	Prev Rdg	:	2808
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		- 6.90
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 0.34
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		131.16
CURRENT BILL - JULY 2018		957.57
TOTAL AMOUNT DUE		2,284.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,300.00

Your monthly electricity consumption chart

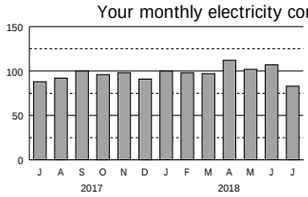

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.57		
Less : VAT	72.60		
Amount Net of VAT	884.97		
Less: BIR 2306	30.22		
BIR 2307	16.65	VATable Sales	826.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.56
Amount Due	838.10	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	910.70	TOTAL SALES	957.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/750/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARING,NELIA M
Meter Number : MTR1104842
Pole Number : 0245165
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475301834051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47536100002

1015602884

Date : 07-12-2018

BC07/337.2/765/0245144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753610000-2

Customer Information----------
Name : ALQUILITA,NENITA O

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079332	Pole No	:	0245144
Serial No	:	40014244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1371
Period From	:	06-11-2018	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.09
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.21
CURRENT BILL - JULY 2018		227.57
TOTAL AMOUNT DUE		548.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 500.00

Your monthly electricity consumption chart

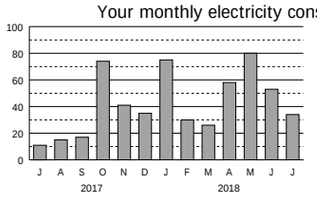

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.57		
Less : VAT	16.13		
Amount Net of VAT	211.44		
Less: BIR 2306	6.72		
BIR 2307	3.80	VATable Sales	188.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	200.92	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	217.05	TOTAL SALES	227.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/765/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUILITA,NENITA O
Meter Number : MTR1079332
Pole Number : 0245144
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/765/0/21/07-12-2018/74 5534

Bill ID 746188103082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613269

74675100007

Date : 07-12-2018

BC07/337.2/770/0245144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467510000-7

Customer Information----------
Name : AGUANTA,MARTINO D

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469408GS6	Pole No	:	0245144
Serial No	:	63896073	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12252
Period From	:	06-11-2018	Prev Rdg	:	12138
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 4,140.00	82.80
Sub-Total		125.89
Government Charges		
Franchise Tax - Local		7.67
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		12.23
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		193.39
CURRENT BILL - JULY 2018		1,461.96
TOTAL AMOUNT DUE		3,479.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,123.00

Your monthly electricity consumption chart

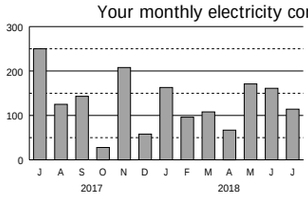

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.96		
Less : VAT	112.16		
Amount Net of VAT	1,349.80		
Less: BIR 2306	46.74		
BIR 2307	25.55	VATable Sales	1,268.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.23
Amount Due	1,277.51	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,389.67	TOTAL SALES	1,461.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/770/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANTA,MARTINO D
Meter Number : 469408GS6
Pole Number : 0245144
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/770/0/21/07-12-2018/74 5535

Bill ID 291221407891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29155100000

BILLING STATEMENT

1015609047

Date : 07-12-2018

BC07/337.2/780/0245130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915510000-0

Customer Information----------

Name : HALANG,ADELAIDA A

Premise Address: CCIC,UPPER TABOK MANDAUE CITY
Billing Address: CCIC,UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417580GS6	Pole No	:	0245130
Serial No	:	52687322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7433
Period From	:	06-11-2018	Prev Rdg	:	7309
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.50
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.12
CURRENT BILL - JULY 2018		1,526.20
TOTAL AMOUNT DUE		3,213.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,648.00

Your monthly electricity consumption chart

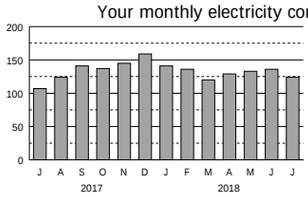

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.20		
Less : VAT	115.11		
Amount Net of VAT	1,411.09		
Less: BIR 2306	47.98		
BIR 2307	26.65	VATable Sales	1,323.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.01
Amount Due	1,336.46	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,451.57	TOTAL SALES	1,526.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/780/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HALANG,ADELAIDA A
Meter Number : 417580GS6
Pole Number : 0245130
Billing Period : JULY 2018

Premise Address: CCIC,UPPER TABOK MANDAUE CITY
Billing Address: CCIC,UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/780/0/21/07-12-2018/74 5536

Bill ID 501557640735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591184

50166100003

Date : 07-12-2018

BC07/337.2/780/0245130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016610000-3

Customer Information----------

Name : MINO,SERVILLANA N

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806698	Pole No	:	0245130
Serial No	:	85175124	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	336
Period From	:	06-11-2018	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 36.27
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.87
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.61
CURRENT BILL - JULY 2018		947.61
TOTAL AMOUNT DUE		2,176.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,050.00

Your monthly electricity consumption chart

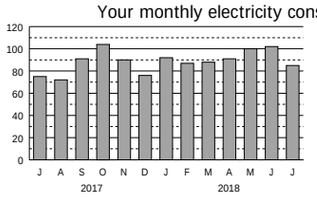

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.61		
Less : VAT	70.82		
Amount Net of VAT	876.79		
Less: BIR 2306	29.51		
BIR 2307	16.46	VATable Sales	817.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.79
Amount Due	830.82	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	901.64	TOTAL SALES	947.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/780/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINO,SERVILLANA N
Meter Number : BSG1806698
Pole Number : 0245130
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285046561758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606042

28585100002

Date : 07-12-2018

BC07/337.2/785/0245130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858510000-2

Customer Information----------

Name : CATARINA,REGINA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485435 GS6	Pole No	:	0245130
Serial No	:	57892184	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28050
Period From	:	06-11-2018	Prev Rdg	:	27449
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:		Billed kWh	:	601

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,843.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,499.20
Transmission Charge	0.3955/kWh	237.70
System Loss Charge	0.9005/kWh	541.20
Sub-Total		4,278.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	173.09
Surcharge	0.02 of 13,843.50	276.87
Sub-Total		504.03
Government Charges		
Franchise Tax - Local		39.37
LFT Differential	0.0101/kWh	6.07
Value Added Tax		
Generation		248.96
Transmission		24.90
System Loss		39.41
Distribution		206.96
Others		45.17
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.04
Sub-Total		996.66
CURRENT BILL - JULY 2018		7,503.43
TOTAL AMOUNT DUE		14,346.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 7,000.00

Your monthly electricity consumption chart

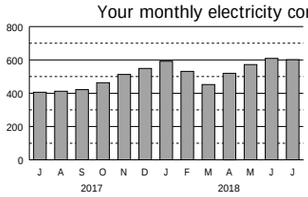

Avg Monthly Usage : 510.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,503.43		
Less : VAT	569.46		
Amount Net of VAT	6,933.97		
Less: BIR 2306	237.28		
BIR 2307	131.04	VATable Sales	6,506.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.20
Amount Due	6,565.65	VAT Zero Rated Sales	0.00
Add : VAT	569.46	VAT Amount	569.46
TOTAL AMOUNT DUE	7,135.11	TOTAL SALES	7,503.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/785/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARINA,REGINA
Meter Number : 485435 GS6
Pole Number : 0245130
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546712350828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54684100008

1015613558

Date : 07-12-2018

BC07/337.2/790/0245221/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468410000-8

Customer Information----------

Name : VASIG,GERARDO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	11208GS3	Pole No	:	0245221
Serial No	:	68868644	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10624
Period From	:	06-11-2018	Prev Rdg	:	10570
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		- 112.17
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 9.61
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		75.50
CURRENT BILL - JULY 2018		507.23
TOTAL AMOUNT DUE		1,279.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

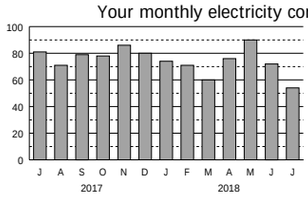

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.23		
Less : VAT	38.03		
Amount Net of VAT	469.20		
Less: BIR 2306	15.85		
BIR 2307	8.70	VATable Sales	431.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	444.65	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	482.68	TOTAL SALES	507.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/790/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASIG,GERARDO
Meter Number : 11208GS3
Pole Number : 0245221
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062441074739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596647

06220221888

Date : 07-12-2018

BC07/337.2/790/0245221/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622022188-8

Customer Information----------

Name : VASIG,KRISTINE ESPIRITU

Premise Address: PARADISE HOME TABOK, MANDAUE CITY
Billing Address: PARADISE HOME TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058056	Pole No	:	0245221
Serial No	:	121751735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2961
Period From	:	06-11-2018	Prev Rdg	:	2917
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 12.88
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.27
CURRENT BILL - JULY 2018		355.10
TOTAL AMOUNT DUE		854.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 486.00

Your monthly electricity consumption chart

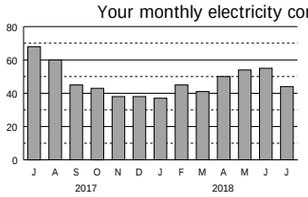

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.10		
Less : VAT	26.06		
Amount Net of VAT	329.04		
Less: BIR 2306	10.87		
BIR 2307	6.02	VATable Sales	298.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	312.15	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	338.21	TOTAL SALES	355.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/790/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASIG,KRISTINE ESPIRITU

Meter Number : MTR1058056

Pole Number : 0245221

Billing Period : JULY 2018

Premise Address: PARADISE HOME TABOK, MANDAUE CITY
Billing Address: PARADISE HOME TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654044364102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65446100003

BILLING STATEMENT

1015592520

Date : 07-12-2018

BC07/337.2/790/0245221/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544610000-3

Customer Information----------
Name : PEKITPEKIT,NONILON

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369603GS6	Pole No	:	0245221
Serial No	:	02107825	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17796
Period From	:	06-11-2018	Prev Rdg	:	17667
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		124.60
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		11.68
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		216.48
CURRENT BILL - JULY 2018		1,633.45
TOTAL AMOUNT DUE		3,425.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,400.00

Your monthly electricity consumption chart

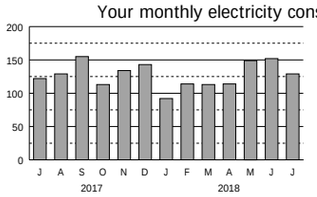

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.45		
Less : VAT	124.68		
Amount Net of VAT	1,508.77		
Less: BIR 2306	51.96		
BIR 2307	28.54	VATable Sales	1,416.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.80
Amount Due	1,428.27	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,552.95	TOTAL SALES	1,633.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/790/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,NONILON
Meter Number : 369603GS6
Pole Number : 0245221
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283192334873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28356100009

BILLING STATEMENT

1015605163

Date : 07-12-2018

BC07/337.2/800/0245214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835610000-9

Customer Information----------
Name : WAGAS,RICARDO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1813807	Pole No	:	0245214
Serial No	:	85196693	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	793
Period From	:	06-11-2018	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		119.51
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		10.10
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		273.26
CURRENT BILL - JULY 2018		2,054.38
TOTAL AMOUNT DUE		4,892.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,270.00

Your monthly electricity consumption chart

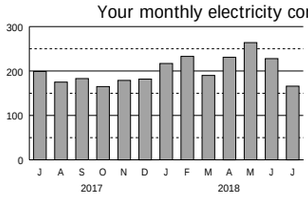

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.38		
Less : VAT	155.35		
Amount Net of VAT	1,899.03		
Less: BIR 2306	64.74		
BIR 2307	35.87	VATable Sales	1,781.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.91
Amount Due	1,798.42	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	1,953.77	TOTAL SALES	2,054.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/800/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAGAS,RICARDO
Meter Number : BSG1813807
Pole Number : 0245214
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/800/0/21/07-12-2018/74 5542

Bill ID 494912496730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49411030924

BILLING STATEMENT

1015612622

Date : 07-12-2018

BC07/337.2/935/0245214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941103092-4

Customer Information----------
Name : GIMENA,WENDELL ZOSAS

Premise Address: PARADISE HOME TABOK
Billing Address: PARADISE HOME TABOK

TIN :

Metering Information----------

Meter No	:	456717GS6	Pole No	:	0245214
Serial No	:	80702616	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18530
Period From	:	06-11-2018	Prev Rdg	:	18359
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 4,872.50	97.45
Sub-Total		162.09
Government Charges		
Franchise Tax - Local		11.34
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		15.11
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		286.39
CURRENT BILL - JULY 2018		2,159.99
TOTAL AMOUNT DUE		4,532.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,500.00

Your monthly electricity consumption chart

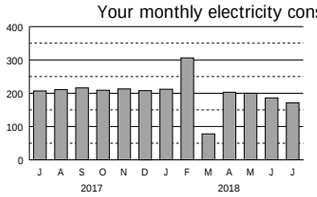

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.99		
Less : VAT	164.69		
Amount Net of VAT	1,995.30		
Less: BIR 2306	68.62		
BIR 2307	37.73	VATable Sales	1,873.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.70
Amount Due	1,888.95	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,053.64	TOTAL SALES	2,159.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/935/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,WENDELL ZOSAS
Meter Number : 456717GS6
Pole Number : 0245214
Billing Period : JULY 2018

Premise Address: PARADISE HOME TABOK
Billing Address: PARADISE HOME TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799215073094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79935100002

BILLING STATEMENT

1015613235

Date : 07-12-2018

BC07/337.2/950/0245200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993510000-2

Customer Information----------

Name : HATAMOSA,CRIS P

Premise Address: PARADISE HOME TABOK MANDAUE CITY
Billing Address: PARADISE HOME TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377361GS6	Pole No	:	0245200
Serial No	:	2003134855	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23801
Period From	:	06-11-2018	Prev Rdg	:	23666
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1160	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		7.71
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		221.83
CURRENT BILL - JULY 2018		1,667.08
TOTAL AMOUNT DUE		3,766.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 3,625.00

Your monthly electricity consumption chart

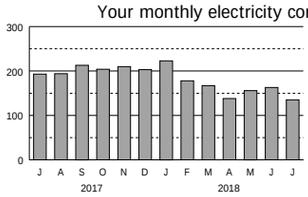

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.08		
Less : VAT	125.98		
Amount Net of VAT	1,541.10		
Less: BIR 2306	52.50		
BIR 2307	29.11	VATable Sales	1,445.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.85
Amount Due	1,459.49	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,585.47	TOTAL SALES	1,667.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/950/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HATAMOSA,CRIS P
Meter Number : 377361GS6
Pole Number : 0245200
Billing Period : JULY 2018

Premise Address: PARADISE HOME TABOK MANDAUE CITY
Billing Address: PARADISE HOME TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094001471921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09436100003

1015612189

Date : 07-12-2018

BC07/337.2/950/0245186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943610000-3

Customer Information----------

Name : CRUZ,DELIA H

Premise Address: PARADISE HOMES TABOK MANDAUE CITY
Billing Address: PARADISE HOMES TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1714161	Pole No	:	0245186
Serial No	:	41038430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	95
Period From	:	06-11-2018	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.59
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.03
CURRENT BILL - JULY 2018		502.98
TOTAL AMOUNT DUE		945.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 900.00

Your monthly electricity consumption chart

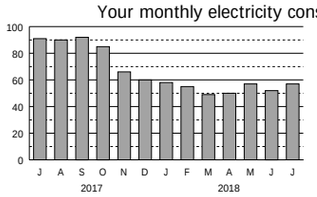

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.98		
Less : VAT	36.66		
Amount Net of VAT	466.32		
Less: BIR 2306	15.26		
BIR 2307	8.60	VATable Sales	426.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	442.46	VAT Zero Rated Sales	0.00
Add : VAT	36.66	VAT Amount	36.66
TOTAL AMOUNT DUE	479.12	TOTAL SALES	502.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/950/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,DELIA H
Meter Number : BSV1714161
Pole Number : 0245186
Billing Period : JULY 2018

Premise Address: PARADISE HOMES TABOK MANDAUE CITY
Billing Address: PARADISE HOMES TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836769382302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83629960648

BILLING STATEMENT

1015608648

Date : 07-12-2018

BC07/337.2/955/0245361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362996064-8

Customer Information----------
Name : MERTO,DAISY RECTA

Premise Address: PARADISE HOME TONDO TABOK
Billing Address: PARADISE HOME TONDO TABOK

TIN : 425-296-517-000

Metering Information----------

Meter No	:	471795 GS6	Pole No	:	0245361
Serial No	:	60489105	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17435
Period From	:	06-11-2018	Prev Rdg	:	17139
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	206	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.3955/kWh	117.07
System Loss Charge	0.9005/kWh	266.55
Sub-Total		2,107.02
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.25
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		183.87
Government Charges		
Franchise Tax - Local		19.01
LFT Differential	0.0101/kWh	2.99
Value Added Tax		
Generation		122.61
Transmission		12.27
System Loss		19.41
Distribution		102.23
Others		14.47
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		482.99
CURRENT BILL - JULY 2018		3,625.82
TOTAL AMOUNT DUE		7,225.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,570.00

Your monthly electricity consumption chart

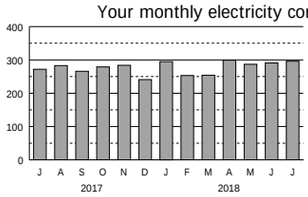

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.82		
Less : VAT	272.99		
Amount Net of VAT	3,352.83		
Less: BIR 2306	113.76		
BIR 2307	63.30	VATable Sales	3,142.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.00
Amount Due	3,175.77	VAT Zero Rated Sales	0.00
Add : VAT	272.99	VAT Amount	272.99
TOTAL AMOUNT DUE	3,448.76	TOTAL SALES	3,625.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/955/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERTO,DAISY RECTA
Meter Number : 471795 GS6
Pole Number : 0245361
Billing Period : JULY 2018

Premise Address: PARADISE HOME TONDO TABOK
Billing Address: PARADISE HOME TONDO TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/955/0/21/07-12-2018/74 5546

Bill ID 931178566647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605022

93126100002

Date : 07-12-2018

BC07/337.2/990/0245200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312610000-2

Customer Information----------
Name : GINDANG,OFELIA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272231GS6	Pole No	:	0245200
Serial No	:	44082775	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15244
Period From	:	06-11-2018	Prev Rdg	:	15162
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 48.28
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 5.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.35
CURRENT BILL - JULY 2018		899.40
TOTAL AMOUNT DUE		1,420.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 840.00

Your monthly electricity consumption chart

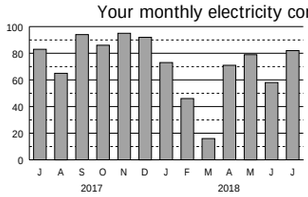

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.40		
Less : VAT	66.74		
Amount Net of VAT	832.66		
Less: BIR 2306	27.79		
BIR 2307	15.61	VATable Sales	775.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	789.26	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	856.00	TOTAL SALES	899.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/990/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINDANG,OFELIA
Meter Number : 272231GS6
Pole Number : 0245200
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/990/0/21/07-12-2018/74 5547

Bill ID 361075137180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36126100001

1015595725

Date : 07-12-2018

BC07/337.2/1020/0245200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612610000-1

Customer Information----------

Name : TIMTIN,FELIX

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812638	Pole No	:	0245200
Serial No	:	85198374	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1610
Period From	:	06-11-2018	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,532.70
Transmission Charge	0.3955/kWh	172.04
System Loss Charge	0.9005/kWh	391.72
Sub-Total		3,096.46
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.28
Surcharge	0.02 of 5,833.50	116.67
Sub-Total		281.08
Government Charges		
Franchise Tax - Local		27.99
LFT Differential	0.0101/kWh	4.39
Value Added Tax		
Generation		180.19
Transmission		18.04
System Loss		28.53
Distribution		149.96
Others		22.58
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.49
Sub-Total		710.93
CURRENT BILL - JULY 2018		5,338.13
TOTAL AMOUNT DUE		11,171.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,736.00

Your monthly electricity consumption chart

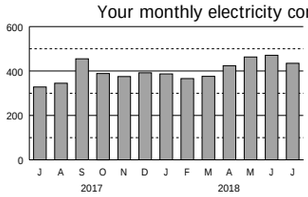

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.13		
Less : VAT	402.24		
Amount Net of VAT	4,935.89		
Less: BIR 2306	167.59		
BIR 2307	93.19	VATable Sales	4,627.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.69
Amount Due	4,675.11	VAT Zero Rated Sales	0.00
Add : VAT	402.24	VAT Amount	402.24
TOTAL AMOUNT DUE	5,077.35	TOTAL SALES	5,338.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1020/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMTIN,FELIX
Meter Number : BSG1812638
Pole Number : 0245200
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1020/0/21/07-12-2018/74 5548

Bill ID 000675077716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00006100002

BILLING STATEMENT

1015590357

Date : 07-12-2018

BC07/337.2/1050/0245200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000610000-2

Customer Information----------

Name : WENCESLAO,VIOLETA J

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1811281	Pole No	:	0245200
Serial No	:	85197917	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1049
Period From	:	06-11-2018	Prev Rdg	:	759
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		182.70
Government Charges		
Franchise Tax - Local		18.64
LFT Differential	0.0101/kWh	2.93
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		14.49
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		473.57
CURRENT BILL - JULY 2018		3,555.36
TOTAL AMOUNT DUE		7,209.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,556.00

Your monthly electricity consumption chart

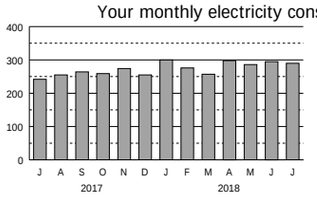

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.36		
Less : VAT	267.78		
Amount Net of VAT	3,287.58		
Less: BIR 2306	111.59		
BIR 2307	62.07	VATable Sales	3,081.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.79
Amount Due	3,113.92	VAT Zero Rated Sales	0.00
Add : VAT	267.78	VAT Amount	267.78
TOTAL AMOUNT DUE	3,381.70	TOTAL SALES	3,555.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1050/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,VIOLETA J
Meter Number : BSG1811281
Pole Number : 0245200
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1050/0/21/07-12-2018/74 5549

Bill ID 828578344683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604728

82835100007

Date : 07-12-2018

BC07/337.2/1060/0245200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283510000-7

Customer Information----------

Name : SALGARINO,REX M

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340606GS6	Pole No	:	0245200
Serial No	:	45935641	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41790
Period From	:	06-11-2018	Prev Rdg	:	41620
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1960	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		116.20
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		9.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		279.06
CURRENT BILL - JULY 2018		2,096.80
TOTAL AMOUNT DUE		4,693.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,267.00

Your monthly electricity consumption chart

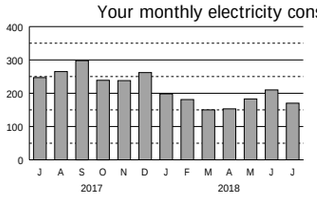

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.80		
Less : VAT	158.34		
Amount Net of VAT	1,938.46		
Less: BIR 2306	65.98		
BIR 2307	36.61	VATable Sales	1,817.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.72
Amount Due	1,835.87	VAT Zero Rated Sales	0.00
Add : VAT	158.34	VAT Amount	158.34
TOTAL AMOUNT DUE	1,994.21	TOTAL SALES	2,096.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1060/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALGARINO,REX M
Meter Number : 340606GS6
Pole Number : 0245200
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1060/0/21/07-12-2018/74 5550

Bill ID 286248169308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606379

28656100006

Date : 07-12-2018

BC07/337.2/1070/0245200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865610000-6

Customer Information----------

Name : MARABARBAS,PATRICIA D

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436957GS6	Pole No	:	0245200
Serial No	:	98073828	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31107
Period From	:	06-11-2018	Prev Rdg	:	30838
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	240	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		168.06
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0101/kWh	2.72
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		13.27
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		439.13
CURRENT BILL - JULY 2018		3,296.69
TOTAL AMOUNT DUE		6,615.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,147.00

Your monthly electricity consumption chart

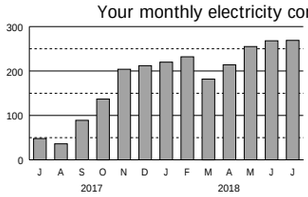

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.69		
Less : VAT	248.26		
Amount Net of VAT	3,048.43		
Less: BIR 2306	103.47		
BIR 2307	57.55	VATable Sales	2,857.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.87
Amount Due	2,887.41	VAT Zero Rated Sales	0.00
Add : VAT	248.26	VAT Amount	248.26
TOTAL AMOUNT DUE	3,135.67	TOTAL SALES	3,296.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1070/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABARBAS,PATRICIA D
Meter Number : 436957GS6
Pole Number : 0245200
Billing Period : JULY 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1070/0/21/07-12-2018/74 5551

Bill ID 367268003601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598416

36705100000

Date : 07-12-2018

BC07/337.2/1080/0245172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670510000-0

Customer Information----------

Name : CUIZON,ROEL M

Premise Address: PARADISE HOME TABOK MANDAUE CITY
Billing Address: PARADISE HOME TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202891WS6	Pole No	:	0245172
Serial No	:	45662965	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33472
Period From	:	06-11-2018	Prev Rdg	:	33414
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.04
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.23
CURRENT BILL - JULY 2018		519.18
TOTAL AMOUNT DUE		1,298.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,876.00

Your monthly electricity consumption chart

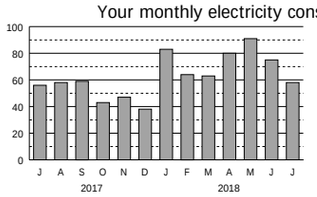

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.18		
Less : VAT	38.11		
Amount Net of VAT	481.07		
Less: BIR 2306	15.88		
BIR 2307	8.88	VATable Sales	440.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	456.31	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	494.42	TOTAL SALES	519.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1080/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ROEL M

Meter Number : 202891WS6

Pole Number : 0245172

Billing Period : JULY 2018

Premise Address: PARADISE HOME TABOK MANDAUE CITY
Billing Address: PARADISE HOME TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1080/0/21/07-12-2018/74 5552

Bill ID 582327733685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607123

58249564657

Date : 07-12-2018

BC07/337.2/1115/0245172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824956465-7

Customer Information----------

Name : MAGNO,GENARO PENALOSA

Premise Address: ALMER'S COMP. TABOK, MANDAUE CITY

Billing Address: ALMER'S COMP. TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164006	Pole No	:	0245172
Serial No	:	40092243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4415
Period From	:	06-11-2018	Prev Rdg	:	4232
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	111	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0101/kWh	1.85
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		297.35
CURRENT BILL - JULY 2018		2,190.28
TOTAL AMOUNT DUE		4,450.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,179.00

Your monthly electricity consumption chart

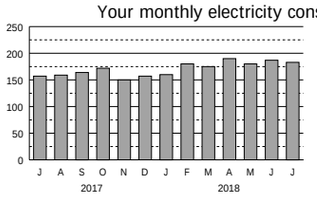

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.28		
Less : VAT	167.81		
Amount Net of VAT	2,022.47		
Less: BIR 2306	69.93		
BIR 2307	38.12	VATable Sales	1,892.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	1,914.42	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,082.23	TOTAL SALES	2,190.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1115/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,GENARO PENALOSA

Meter Number : MTR1164006

Pole Number : 0245172

Billing Period : JULY 2018

Premise Address: ALMER'S COMP. TABOK, MANDAUE CITY
Billing Address: ALMER'S COMP. TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344120192377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610416

34490433785

Date : 07-12-2018

BC07/337.2/1115/0245172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449043378-5

Customer Information----------
Name : BONTUYAN,JURIE MERCADER
Premise Address: ALMERS COMPOUND TABOK, MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194275	Pole No	:	0245172
Serial No	:	40140252	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1214
Period From	:	06-11-2018	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 99.72
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.91
CURRENT BILL - JULY 2018		798.60
TOTAL AMOUNT DUE		1,687.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 779.00

Your monthly electricity consumption chart

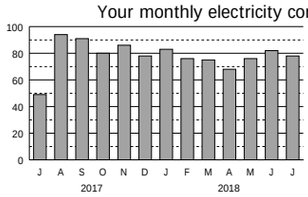

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.60		
Less : VAT	60.43		
Amount Net of VAT	738.17		
Less: BIR 2306	25.18		
BIR 2307	13.77	VATable Sales	683.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	699.22	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	759.65	TOTAL SALES	798.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1115/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,JURIE MERCADER
Meter Number : MTR1194275
Pole Number : 0245172
Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK, MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1115/0/21/07-12-2018/74 5554

Bill ID 841277669529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611121

84126100001

Date : 07-12-2018

BC07/337.2/1210/0245186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412610000-1

Customer Information----------

Name : GULTIANO,BELEN

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812637	Pole No	:	0245186
Serial No	:	85198373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	668
Period From	:	06-11-2018	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		116.86
Government Charges		
Franchise Tax - Local		12.15
LFT Differential	0.0101/kWh	1.91
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		9.18
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		308.61
CURRENT BILL - JULY 2018		2,316.60
TOTAL AMOUNT DUE		4,587.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,291.00

Your monthly electricity consumption chart

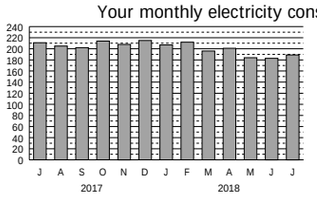

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.60		
Less : VAT	174.50		
Amount Net of VAT	2,142.10		
Less: BIR 2306	72.70		
BIR 2307	40.44	VATable Sales	2,007.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.11
Amount Due	2,028.96	VAT Zero Rated Sales	0.00
Add : VAT	174.50	VAT Amount	174.50
TOTAL AMOUNT DUE	2,203.46	TOTAL SALES	2,316.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1210/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULTIANO,BELEN
Meter Number : BSG1812637
Pole Number : 0245186
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495090490493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613082

49505100005

Date : 07-12-2018

BC07/337.2/1230/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950510000-5

Customer Information----------

Name : GUEVARRA,PATRICIO U

Premise Address: PARADISE TABOK MANDAUE CITY
Billing Address: PARADISE TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355035GS6	Pole No	:	0245193
Serial No	:	86961517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13642
Period From	:	06-11-2018	Prev Rdg	:	13549
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.81
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		146.51
CURRENT BILL - JULY 2018		1,081.07
TOTAL AMOUNT DUE		2,147.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 947.00

Your monthly electricity consumption chart

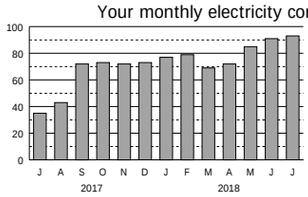

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.07		
Less : VAT	80.85		
Amount Net of VAT	1,000.22		
Less: BIR 2306	33.70		
BIR 2307	18.82	VATable Sales	934.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.66
Amount Due	947.70	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,028.55	TOTAL SALES	1,081.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1230/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUEVARRA,PATRICIO U

Meter Number : 355035GS6

Pole Number : 0245193

Billing Period : JULY 2018

Premise Address: PARADISE TABOK MANDAUE CITY
Billing Address: PARADISE TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1230/0/21/07-12-2018/74 5556

Bill ID 810340625767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81016100000

BILLING STATEMENT

1015595235

Date : 07-12-2018

BC07/337.2/1240/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101610000-0

Customer Information----------

Name : MOLEJON,MELQUIADES

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543628 GS6	Pole No	:	0245193
Serial No	:	57999528	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12120
Period From	:	06-11-2018	Prev Rdg	:	11803
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:		Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,845.67
Transmission Charge	0.3955/kWh	125.37
System Loss Charge	0.9005/kWh	285.46
Sub-Total		2,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.30
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		152.37
Government Charges		
Franchise Tax - Local		20.09
LFT Differential	0.0101/kWh	3.20
Value Added Tax		
Generation		131.31
Transmission		13.14
System Loss		20.77
Distribution		109.44
Others		10.12
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		511.57
CURRENT BILL - JULY 2018		3,832.47
TOTAL AMOUNT DUE		5,460.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,737.00

Your monthly electricity consumption chart

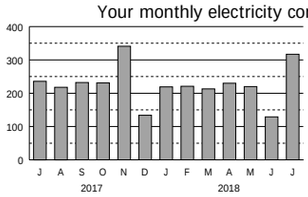

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.47		
Less : VAT	286.92		
Amount Net of VAT	3,545.55		
Less: BIR 2306	119.57		
BIR 2307	66.88	VATable Sales	3,320.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.65
Amount Due	3,359.10	VAT Zero Rated Sales	0.00
Add : VAT	286.92	VAT Amount	286.92
TOTAL AMOUNT DUE	3,646.02	TOTAL SALES	3,832.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1240/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLEJON,MELQUIADES
Meter Number : 543628 GS6
Pole Number : 0245193
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746178719641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612991

74684100006

Date : 07-12-2018

BC07/337.2/1400/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468410000-6

Customer Information----------

Name : BOTER,DOMINGO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306077GS6	Pole No	:	0245193
Serial No	:	44509421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10822
Period From	:	06-11-2018	Prev Rdg	:	10694
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.49
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.48
CURRENT BILL - JULY 2018		1,573.25
TOTAL AMOUNT DUE		3,224.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,800.25

Your monthly electricity consumption chart

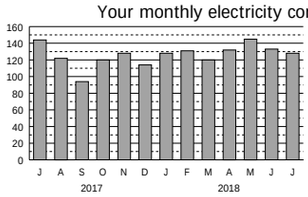

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	118.62		
Amount Net of VAT	1,454.63		
Less: BIR 2306	49.44		
BIR 2307	27.47	VATable Sales	1,363.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.86
Amount Due	1,377.72	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,496.34	TOTAL SALES	1,573.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1400/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOTER,DOMINGO
Meter Number : 306077GS6
Pole Number : 0245193
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667214174345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66706100006

BILLING STATEMENT

1015598129

Date : 07-12-2018

BC07/337.2/1420/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670610000-6

Customer Information----------
Name : HERMITA,NELIA R.

Premise Address: PARADISE HOME Mandaue City
Billing Address: PARADISE HOME Mandaue City

TIN :

Metering Information----------

Meter No	:	400859GS6	Pole No	:	0245193
Serial No	:	2003221884	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13850
Period From	:	06-11-2018	Prev Rdg	:	13669
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	430	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 4,434.50	88.69
Sub-Total		157.10
Government Charges		
Franchise Tax - Local		11.91
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		14.25
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		301.29
CURRENT BILL - JULY 2018		2,269.71
TOTAL AMOUNT DUE		6,704.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,873.00

Your monthly electricity consumption chart

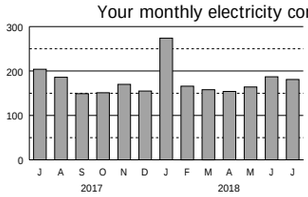

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.71		
Less : VAT	172.57		
Amount Net of VAT	2,097.14		
Less: BIR 2306	71.90		
BIR 2307	39.64	VATable Sales	1,968.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.72
Amount Due	1,985.60	VAT Zero Rated Sales	0.00
Add : VAT	172.57	VAT Amount	172.57
TOTAL AMOUNT DUE	2,158.17	TOTAL SALES	2,269.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1420/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMITA,NELIA R.
Meter Number : 400859GS6
Pole Number : 0245193
Billing Period : JULY 2018

Premise Address: PARADISE HOME Mandaue City
Billing Address: PARADISE HOME Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296788789499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611578

29636100009

Date : 07-12-2018

BC07/337.2/1430/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963610000-9

Customer Information----------

Name : CUYOS,GONZALO M

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1712005	Pole No	:	0245193
Serial No	:	41036274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	169
Period From	:	06-11-2018	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	270	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.76
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		148.12
CURRENT BILL - JULY 2018		1,093.19
TOTAL AMOUNT DUE		2,196.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,578.00

Your monthly electricity consumption chart

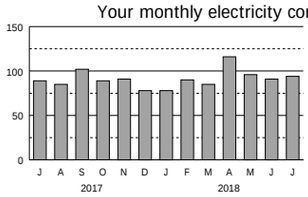

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.19		
Less : VAT	81.74		
Amount Net of VAT	1,011.45		
Less: BIR 2306	34.06		
BIR 2307	19.03	VATable Sales	945.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	958.36	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,040.10	TOTAL SALES	1,093.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1430/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,GONZALO M

Meter Number : BSV1712005

Pole Number : 0245193

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696546932149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612060

69642028976

Date : 07-12-2018

BC07/337.2/1431/0245200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964202897-6

Customer Information----------

Name : BERONDO,RANDIE JUAGPAO

Premise Address: LOWER TABOK,MANDAUE CITY
Billing Address: LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196742	Pole No	:	0245200
Serial No	:	40142719	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6529
Period From	:	06-11-2018	Prev Rdg	:	6117
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	394	Billed kWh	:	412

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,030.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,398.79
Transmission Charge	0.3955/kWh	162.95
System Loss Charge	0.9005/kWh	371.01
Sub-Total		2,932.75
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 6,030.50	120.61
Sub-Total		157.68
Government Charges		
Franchise Tax - Local		25.86
LFT Differential	0.0101/kWh	4.16
Value Added Tax		
Generation		170.66
Transmission		17.08
System Loss		27.03
Distribution		142.06
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.60
Sub-Total		671.09
CURRENT BILL - JULY 2018		4,945.38
TOTAL AMOUNT DUE		10,975.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,299.00

Your monthly electricity consumption chart

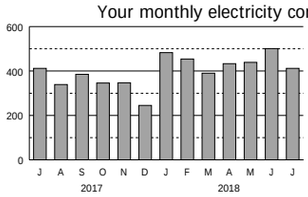

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.38		
Less : VAT	379.35		
Amount Net of VAT	4,566.03		
Less: BIR 2306	158.07		
BIR 2307	86.09	VATable Sales	4,274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.74
Amount Due	4,321.87	VAT Zero Rated Sales	0.00
Add : VAT	379.35	VAT Amount	379.35
TOTAL AMOUNT DUE	4,701.22	TOTAL SALES	4,945.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1431/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERONDO,RANDIE JUAGPAO
Meter Number : MTR1196742
Pole Number : 0245200
Billing Period : JULY 2018

Premise Address: LOWER TABOK,MANDAUE CITY
Billing Address: LOWER TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1431/0/21/07-12-2018/74 5561

Bill ID 184608034996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606708

18455100000

Date : 07-12-2018

BC07/337.2/1432/0245165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845510000-0

Customer Information----------

Name : PLANAS,RIZA G

Premise Address: PARADISE HOME TABOK-UNO TABOK MANDAUE CITY
Billing Address: PARADISE HOME TABOK-UNO TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205088WS6	Pole No	:	0245165
Serial No	:	45780208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17114
Period From	:	06-11-2018	Prev Rdg	:	16982
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		102.66
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		8.95
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		218.35
CURRENT BILL - JULY 2018		1,643.32
TOTAL AMOUNT DUE		4,281.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,500.00

Your monthly electricity consumption chart

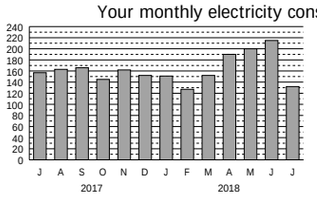

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.32		
Less : VAT	124.56		
Amount Net of VAT	1,518.76		
Less: BIR 2306	51.91		
BIR 2307	28.70	VATable Sales	1,424.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.79
Amount Due	1,438.15	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,562.71	TOTAL SALES	1,643.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1432/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANAS,RIZA G

Meter Number : 205088WS6

Pole Number : 0245165

Billing Period : JULY 2018

Premise Address: PARADISE HOME TABOK-UNO TABOK MANDAUE CITY
Billing Address: PARADISE HOME TABOK-UNO TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332459375823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33206100001

BILLING STATEMENT

1015604367

Date : 07-12-2018

BC07/337.2/1450/0245165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320610000-1

Customer Information----------

Name : GAVIOLA,GEMMA R

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184842	Pole No	:	0245165
Serial No	:	40130819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	391
Period From	:	06-11-2018	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	64.05
Transmission Charge	0.3955/kWh	4.35
System Loss Charge	0.9005/kWh	9.91
Sub-Total		78.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.79	- 109.79
NPC/PSALM Adjustment	0.288/kWh	3.17
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 104.54
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.11
Value Added Tax		
Generation		4.56
Transmission		0.44
System Loss		0.72
Distribution		4.38
Others		- 9.24
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.82
Sub-Total		8.09
CURRENT BILL - JULY 2018		18.34
TOTAL AMOUNT DUE		122.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 94.00

Your monthly electricity consumption chart

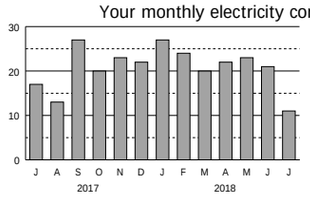

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.34		
Less : VAT	0.93		
Amount Net of VAT	17.41		
Less: BIR 2306	0.37		
BIR 2307	0.21	VATable Sales	10.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.16
Amount Due	16.83	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.76	TOTAL SALES	18.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1450/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,GEMMA R
Meter Number : MTR1184842
Pole Number : 0245165
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1450/0/21/07-12-2018/74 5563

Bill ID 103659252569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591767

10344083760

Date : 07-12-2018

BC07/337.2/1485/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034408376-0

Customer Information----------

Name : JABAGAT,MELBA SUAZO

Premise Address: ALMERS COMP. TABOK MANDAUE CITY
Billing Address: ALMERS COMP. TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155631	Pole No	:	0245116
Serial No	:	85048801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1406
Period From	:	06-11-2018	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		- 62.46
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		136.09
CURRENT BILL - JULY 2018		966.80
TOTAL AMOUNT DUE		2,309.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,270.00

Your monthly electricity consumption chart

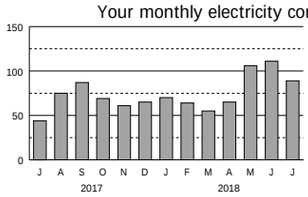

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.80		
Less : VAT	73.63		
Amount Net of VAT	893.17		
Less: BIR 2306	30.69		
BIR 2307	16.73	VATable Sales	830.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.46
Amount Due	845.75	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	919.38	TOTAL SALES	966.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1485/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAGAT,MELBA SUAZO

Meter Number : MTR1155631

Pole Number : 0245116

Billing Period : JULY 2018

Premise Address: ALMERS COMP. TABOK MANDAUE CITY
Billing Address: ALMERS COMP. TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1485/0/21/07-12-2018/74 5564

Bill ID 105579818722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592359

10583684039

Date : 07-12-2018

BC07/337.2/1490/0245165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058368403-9

Customer Information----------

Name : PINO,MARIA JOY ROSARIO

Premise Address: ALMER'S COMPUND TABOK, MANDAUE CITY
Billing Address: ALMER'S COMPUND TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058995	Pole No	:	0245165
Serial No	:	125288357	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22866
Period From	:	06-11-2018	Prev Rdg	:	22375
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	332	Billed kWh	:	491

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,533.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,858.75
Transmission Charge	0.3955/kWh	194.19
System Loss Charge	0.9005/kWh	442.15
Sub-Total		3,495.09
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.41
Surcharge	0.02 of 5,533.50	110.67
Sub-Total		296.25
Government Charges		
Franchise Tax - Local		31.47
LFT Differential	0.0101/kWh	4.96
Value Added Tax		
Generation		203.38
Transmission		20.36
System Loss		32.19
Distribution		169.19
Others		22.95
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.84
Sub-Total		799.70
CURRENT BILL - JULY 2018		6,000.93
TOTAL AMOUNT DUE		11,534.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 5,872.00

Your monthly electricity consumption chart

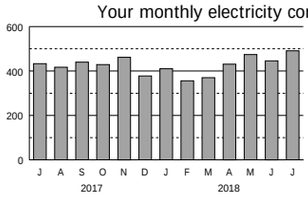

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.93		
Less : VAT	451.39		
Amount Net of VAT	5,549.54		
Less: BIR 2306	188.09		
BIR 2307	104.75	VATable Sales	5,201.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.31
Amount Due	5,256.70	VAT Zero Rated Sales	0.00
Add : VAT	451.39	VAT Amount	451.39
TOTAL AMOUNT DUE	5,708.09	TOTAL SALES	6,000.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1490/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINO,MARIA JOY ROSARIO

Meter Number : MTR1058995

Pole Number : 0245165

Billing Period : JULY 2018

Premise Address: ALMER'S COMPUND TABOK, MANDAUE CITY
Billing Address: ALMER'S COMPUND TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458685870123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594707

45868537718

Date : 07-12-2018

BC07/337.2/1495/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586853771-8

Customer Information----------

Name : PINO,EMELIA MALOLOY-ON

Premise Address: ALMERS CMPD TABOK, MANDAUE CITY
Billing Address: ALMERS CMPD TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198702	Pole No	:	0245116
Serial No	:	40144679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	988
Period From	:	06-11-2018	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.18
CURRENT BILL - JULY 2018		332.38
TOTAL AMOUNT DUE		569.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 445.00

Your monthly electricity consumption chart

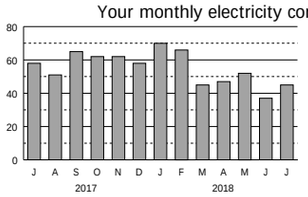

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.38		
Less : VAT	24.48		
Amount Net of VAT	307.90		
Less: BIR 2306	10.21		
BIR 2307	5.59	VATable Sales	277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	292.10	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	316.58	TOTAL SALES	332.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1495/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINO,EMELIA MALOLOY-ON

Meter Number : MTR1198702

Pole Number : 0245116

Billing Period : JULY 2018

Premise Address: ALMERS CMPD TABOK, MANDAUE CITY
Billing Address: ALMERS CMPD TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060306430029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595767

06091765781

Date : 07-12-2018

BC07/337.2/1495/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609176578-1

Customer Information----------

Name : CERVANTES,JOHN REY ROSAROSO

Premise Address: ALMERS COMP TABOK,MANDAUE CITY
Billing Address: ALMERS COMP TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197865	Pole No	:	0245116
Serial No	:	40143842	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1624
Period From	:	06-11-2018	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		177.26
CURRENT BILL - JULY 2018		1,305.75
TOTAL AMOUNT DUE		2,600.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,236.00

Your monthly electricity consumption chart

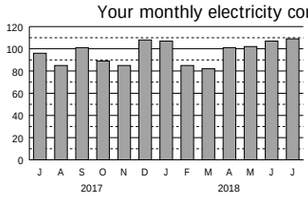

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.75		
Less : VAT	100.09		
Amount Net of VAT	1,205.66		
Less: BIR 2306	41.71		
BIR 2307	22.73	VATable Sales	1,128.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,141.22	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,241.31	TOTAL SALES	1,305.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1495/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANTES,JOHN REY ROSAROSO

Meter Number : MTR1197865

Pole Number : 0245116

Billing Period : JULY 2018

Premise Address: ALMERS COMP TABOK,MANDAUE CITY
Billing Address: ALMERS COMP TABOK,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436846036174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607318

43664683786

Date : 07-12-2018

BC07/337.2/1495/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366468378-6

Customer Information----------

Name : PEDROZA,JOHNNY PRADILLA

Premise Address: PARADISE HOME TABOK, MANDAUE CITY
Billing Address: PARADISE HOME TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199048	Pole No	:	0245116
Serial No	:	40145025	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1502
Period From	:	06-11-2018	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	122	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		187.47
CURRENT BILL - JULY 2018		1,381.83
TOTAL AMOUNT DUE		2,949.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,291.00

Your monthly electricity consumption chart

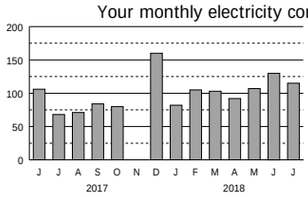

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.83		
Less : VAT	106.03		
Amount Net of VAT	1,275.80		
Less: BIR 2306	44.19		
BIR 2307	24.06	VATable Sales	1,194.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.44
Amount Due	1,207.55	VAT Zero Rated Sales	0.00
Add : VAT	106.03	VAT Amount	106.03
TOTAL AMOUNT DUE	1,313.58	TOTAL SALES	1,381.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1495/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDROZA,JOHNNY PRADILLA
Meter Number : MTR1199048
Pole Number : 0245116
Billing Period : JULY 2018

Premise Address: PARADISE HOME TABOK, MANDAUE CITY
Billing Address: PARADISE HOME TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1495/0/21/07-12-2018/74 5568

Bill ID 400470530393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590444

40045100001

Date : 07-12-2018

BC07/337.2/1500/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004510000-1

Customer Information----------
Name : SUICO,SABINIANO E

Premise Address: UPPER,TABOK MANDAUE CITY
Billing Address: UPPER,TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387789GS6	Pole No	:	0245116
Serial No	:	2003-155411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23087
Period From	:	06-11-2018	Prev Rdg	:	22932
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	2590	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 906.00	18.12
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0101/kWh	1.57
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		5.22
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		250.78
CURRENT BILL - JULY 2018		1,879.33
TOTAL AMOUNT DUE		2,785.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 350.00

Your monthly electricity consumption chart

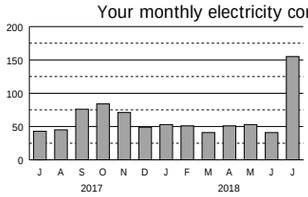

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.33		
Less : VAT	140.89		
Amount Net of VAT	1,738.44		
Less: BIR 2306	58.72		
BIR 2307	32.80	VATable Sales	1,628.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.89
Amount Due	1,646.92	VAT Zero Rated Sales	0.00
Add : VAT	140.89	VAT Amount	140.89
TOTAL AMOUNT DUE	1,787.81	TOTAL SALES	1,879.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1500/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,SABINIANO E
Meter Number : 387789GS6
Pole Number : 0245116
Billing Period : JULY 2018

Premise Address: UPPER,TABOK MANDAUE CITY
Billing Address: UPPER,TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1500/0/21/07-12-2018/74 5569

Bill ID 930052827471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604476

93095100009

Date : 07-12-2018

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309510000-9

Customer Information----------

Name : SUICO,SABINIANO M2 E

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555437 GS6	Pole No	:	0245116
Serial No	:	25742017	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2752
Period From	:	06-11-2018	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 176.98
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.18
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.67
CURRENT BILL - JULY 2018		377.69
TOTAL AMOUNT DUE		703.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 400.00

Your monthly electricity consumption chart

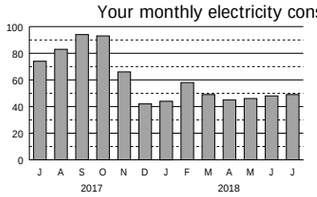

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.69		
Less : VAT	27.13		
Amount Net of VAT	350.56		
Less: BIR 2306	11.31		
BIR 2307	6.39	VATable Sales	317.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	332.86	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	359.99	TOTAL SALES	377.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,SABINIANO M2 E
Meter Number : 555437 GS6
Pole Number : 0245116
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1505/0/21/07-12-2018/74 5570

Bill ID 551425645531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55159853948

BILLING STATEMENT

1015591242

Date : 07-12-2018

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515985394-8

Customer Information----------
Name : COSTANILLA,JERREVIE LARIOSA

Premise Address: ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077388	Pole No	:	0245116
Serial No	:	40010189	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	648
Period From	:	06-11-2018	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	111	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 177.05
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.16
CURRENT BILL - JULY 2018		332.19
TOTAL AMOUNT DUE		561.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 250.00

Your monthly electricity consumption chart

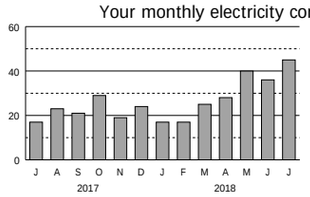

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.19		
Less : VAT	24.46		
Amount Net of VAT	307.73		
Less: BIR 2306	10.20		
BIR 2307	5.58	VATable Sales	277.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	291.95	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	316.41	TOTAL SALES	332.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTANILLA,JERREVIE LARIOSA
Meter Number : MTR1077388
Pole Number : 0245116
Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1505/0/21/07-12-2018/74 5571

Bill ID 742458751716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611031

74299335310

Date : 07-12-2018

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429933531-0

Customer Information----------
Name : JUNSAY,VIRGINIA CLAROS
Premise Address: ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146539	Pole No	:	0245116
Serial No	:	40102453	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1164
Period From	:	06-11-2018	Prev Rdg	:	1121
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.80
CURRENT BILL - JULY 2018		318.17
TOTAL AMOUNT DUE		562.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 300.00

Your monthly electricity consumption chart

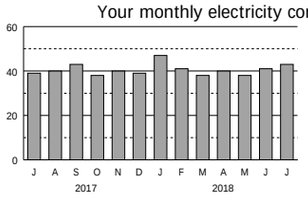

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.17		
Less : VAT	23.45		
Amount Net of VAT	294.72		
Less: BIR 2306	9.78		
BIR 2307	5.35	VATable Sales	265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	279.59	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	303.04	TOTAL SALES	318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNSAY,VIRGINIA CLAROS
Meter Number : MTR1146539
Pole Number : 0245116
Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1505/0/21/07-12-2018/74 5572

Bill ID 604155498027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591964

60465100000

Date : 07-12-2018

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046510000-0

Customer Information----------

Name : ROSALES,JOCELYN A

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432647GS6	Pole No	:	0245116
Serial No	:	52792987	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19341
Period From	:	06-11-2018	Prev Rdg	:	19231
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.85
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.37
CURRENT BILL - JULY 2018		1,355.31
TOTAL AMOUNT DUE		2,884.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,592.00

Your monthly electricity consumption chart

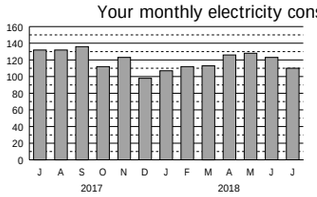

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.31		
Less : VAT	102.27		
Amount Net of VAT	1,253.04		
Less: BIR 2306	42.63		
BIR 2307	23.66	VATable Sales	1,174.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.10
Amount Due	1,186.75	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,289.02	TOTAL SALES	1,355.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,JOCELYN A

Meter Number : 432647GS6

Pole Number : 0245116

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140270399749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14095100005

1015609164

Date : 07-12-2018

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409510000-5

Customer Information----------

Name : SUICO,SABINIANO M4 E

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467358GS6	Pole No	:	0245116
Serial No	:	73149658	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5768
Period From	:	06-11-2018	Prev Rdg	:	5696
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 84.91
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 8.62
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.02
CURRENT BILL - JULY 2018		743.65
TOTAL AMOUNT DUE		887.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 215.00

Your monthly electricity consumption chart

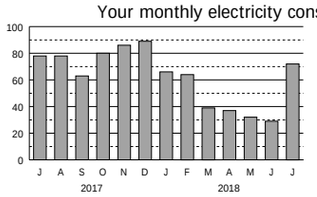

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.65		
Less : VAT	54.71		
Amount Net of VAT	688.94		
Less: BIR 2306	22.79		
BIR 2307	12.86	VATable Sales	638.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	653.29	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	708.00	TOTAL SALES	743.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,SABINIANO M4 E
Meter Number : 467358GS6
Pole Number : 0245116
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1505/0/21/07-12-2018/74 5574

Bill ID 394192280687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611441

39481457479

Date : 07-12-2018

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948145747-9

Customer Information----------

Name : LAURON,KEMBERLY TANLA

Premise Address: ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149189	Pole No	:	0245116
Serial No	:	85053712	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1413
Period From	:	06-11-2018	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	312	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		87.72
CURRENT BILL - JULY 2018		594.19
TOTAL AMOUNT DUE		968.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 362.00

Your monthly electricity consumption chart

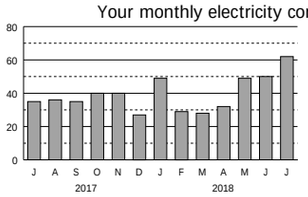

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.19		
Less : VAT	44.64		
Amount Net of VAT	549.55		
Less: BIR 2306	18.61		
BIR 2307	10.20	VATable Sales	506.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.08
Amount Due	520.74	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	565.38	TOTAL SALES	594.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,KEMBERLY TANLA

Meter Number : MTR1149189

Pole Number : 0245116

Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1505/0/21/07-12-2018/74 5575

Bill ID 853328236284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85363189557

BILLING STATEMENT

1015592073

Date : 07-12-2018

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536318955-7

Customer Information----------
Name : PINO,QUENCEL COMING

Premise Address: ALMER'S COMPOUND TABOK, MANDAUE CITY
Billing Address: ALMER'S COMPOUND TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199813	Pole No	:	0245116
Serial No	:	40145790	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	646
Period From	:	06-11-2018	Prev Rdg	:	602
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 173.13
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.96
CURRENT BILL - JULY 2018		324.93
TOTAL AMOUNT DUE		550.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 132.00

Your monthly electricity consumption chart

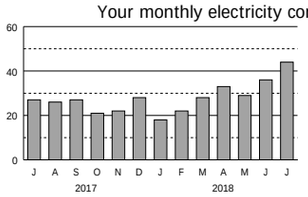

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.93		
Less : VAT	23.92		
Amount Net of VAT	301.01		
Less: BIR 2306	9.97		
BIR 2307	5.46	VATable Sales	270.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	285.58	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	309.50	TOTAL SALES	324.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINO,QUENCEL COMING
Meter Number : MTR1199813
Pole Number : 0245116
Billing Period : JULY 2018

Premise Address: ALMER'S COMPOUND TABOK, MANDAUE CITY
Billing Address: ALMER'S COMPOUND TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1505/0/21/07-12-2018/74 5576

Bill ID 582012455953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607014

58268730585

Date : 07-12-2018

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826873058-5

Customer Information----------

Name : ROSALES,JOCELYN ARONG

Premise Address: ALMERS COMPOUND TABOK
Billing Address: ALMERS COMPOUND TABOK

TIN :

Metering Information----------

Meter No	:	271584 GS6	Pole No	:	0245116
Serial No	:	45573320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17548
Period From	:	06-11-2018	Prev Rdg	:	17271
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	333	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,128.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,612.78
Transmission Charge	0.3955/kWh	109.55
System Loss Charge	0.9005/kWh	249.44
Sub-Total		1,971.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.78
Surcharge	0.02 of 4,128.00	82.56
Sub-Total		187.26
Government Charges		
Franchise Tax - Local		17.89
LFT Differential	0.0101/kWh	2.80
Value Added Tax		
Generation		114.74
Transmission		11.48
System Loss		18.16
Distribution		95.71
Others		15.38
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		453.98
CURRENT BILL - JULY 2018		3,410.60
TOTAL AMOUNT DUE		7,538.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 4,200.00

Your monthly electricity consumption chart

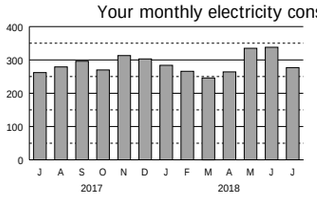

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.60		
Less : VAT	257.34		
Amount Net of VAT	3,153.26		
Less: BIR 2306	107.23		
BIR 2307	59.55	VATable Sales	2,956.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.64
Amount Due	2,986.48	VAT Zero Rated Sales	0.00
Add : VAT	257.34	VAT Amount	257.34
TOTAL AMOUNT DUE	3,243.82	TOTAL SALES	3,410.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,JOCELYN ARONG
Meter Number : 271584 GS6
Pole Number : 0245116
Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK
Billing Address: ALMERS COMPOUND TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1505/0/21/07-12-2018/74 5577

Bill ID 363929243757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36387506433

BILLING STATEMENT

1015596551

Date : 07-12-2018

BC07/337.2/1515/0245151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638750643-3

Customer Information----------

Name : SALON,JOHN DOE DOTILLOS

Premise Address: PARADISE HOME TABOK, MANDAUE CITY
Billing Address: PARADISE HOME TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008925	Pole No	:	0245151
Serial No	:	121570692	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7966
Period From	:	06-11-2018	Prev Rdg	:	7667
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	122	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 4,648.50	92.97
Sub-Total		205.98
Government Charges		
Franchise Tax - Local		19.33
LFT Differential	0.0101/kWh	3.02
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		17.07
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		490.47
CURRENT BILL - JULY 2018		3,685.35
TOTAL AMOUNT DUE		5,899.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,435.00

Your monthly electricity consumption chart

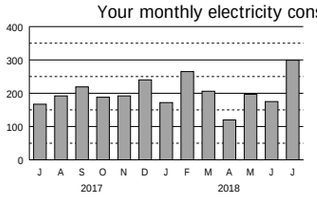

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.35		
Less : VAT	278.20		
Amount Net of VAT	3,407.15		
Less: BIR 2306	115.92		
BIR 2307	64.34	VATable Sales	3,194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.27
Amount Due	3,226.89	VAT Zero Rated Sales	0.00
Add : VAT	278.20	VAT Amount	278.20
TOTAL AMOUNT DUE	3,505.09	TOTAL SALES	3,685.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1515/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALON,JOHN DOE DOTILLOS
Meter Number : MTR1008925
Pole Number : 0245151
Billing Period : JULY 2018

Premise Address: PARADISE HOME TABOK, MANDAUE CITY
Billing Address: PARADISE HOME TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692256056568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609405

69216100003

Date : 07-12-2018

BC07/337.2/1620/0245095/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921610000-3

Customer Information----------

Name : CAPUS,MARCIANO P

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225228WS6	Pole No	:	0245095
Serial No	:	47067452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20910
Period From	:	06-11-2018	Prev Rdg	:	20813
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		1.98
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.79
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.82
CURRENT BILL - JULY 2018		1,127.81
TOTAL AMOUNT DUE		2,262.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 905.00

Your monthly electricity consumption chart

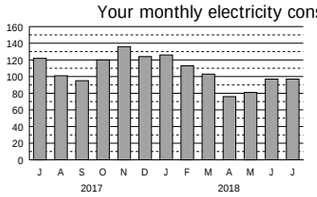

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.81		
Less : VAT	84.33		
Amount Net of VAT	1,043.48		
Less: BIR 2306	35.15		
BIR 2307	19.64	VATable Sales	974.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	988.69	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,073.02	TOTAL SALES	1,127.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1620/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUS,MARCIANO P
Meter Number : 225228WS6
Pole Number : 0245095
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1620/0/21/07-12-2018/74 5579

Bill ID 370944602529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599838

37066100001

Date : 07-12-2018

BC07/337.2/1630/0245095/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706610000-1

Customer Information----------

Name : TAWAGING,ENGRACIA P

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478068GS6	Pole No	:	0245095
Serial No	:	56392143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15773
Period From	:	06-11-2018	Prev Rdg	:	15639
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	170	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		89.02
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		7.25
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.73
CURRENT BILL - JULY 2018		1,651.02
TOTAL AMOUNT DUE		3,570.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,695.00

Your monthly electricity consumption chart

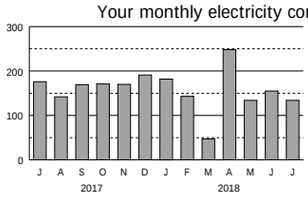

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.02		
Less : VAT	124.60		
Amount Net of VAT	1,526.42		
Less: BIR 2306	51.92		
BIR 2307	28.83	VATable Sales	1,431.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.13
Amount Due	1,445.67	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,570.27	TOTAL SALES	1,651.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1630/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAWAGING,ENGRACIA P
Meter Number : 478068GS6
Pole Number : 0245095
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1630/0/21/07-12-2018/74 5580

Bill ID 086637137908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08646100001

BILLING STATEMENT

1015608452

Date : 07-12-2018

BC07/337.2/1650/0245095/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864610000-1

Customer Information----------
Name : SENINING,CARMELITA M

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422198 GS6	Pole No	:	0245095
Serial No	:	58874150	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3905
Period From	:	06-11-2018	Prev Rdg	:	3849
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	860	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 126.98
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 11.27
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.90
CURRENT BILL - JULY 2018		513.78
TOTAL AMOUNT DUE		977.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 839.00

Your monthly electricity consumption chart

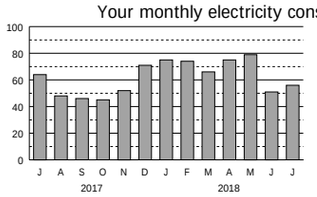

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.78		
Less : VAT	38.13		
Amount Net of VAT	475.65		
Less: BIR 2306	15.88		
BIR 2307	8.80	VATable Sales	436.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	450.97	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	489.10	TOTAL SALES	513.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1650/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENINING,CARMELITA M
Meter Number : 422198 GS6
Pole Number : 0245095
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1650/0/21/07-12-2018/74 5581

Bill ID 065020594508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598118

06536100008

Date : 07-12-2018

BC07/337.2/1680/0245102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653610000-8

Customer Information----------

Name : NIEVES,MONICO LAUSA

Premise Address: ALMERS COMP TABOK, MANDAUE CITY
Billing Address: ALMERS COMP TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009638 EFS6	Pole No	:	0245102
Serial No	:	121433634	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2983
Period From	:	06-11-2018	Prev Rdg	:	2947
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	333	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.12
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.29
CURRENT BILL - JULY 2018		238.82
TOTAL AMOUNT DUE		490.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 253.00

Your monthly electricity consumption chart

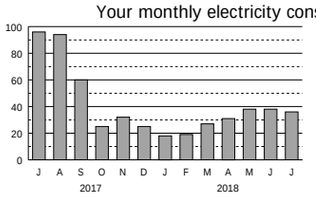

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.82		
Less : VAT	16.86		
Amount Net of VAT	221.96		
Less: BIR 2306	7.06		
BIR 2307	3.98	VATable Sales	197.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	210.92	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	227.78	TOTAL SALES	238.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1680/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIEVES,MONICO LAUSA
Meter Number : 009638 EFS6
Pole Number : 0245102
Billing Period : JULY 2018

Premise Address: ALMERS COMP TABOK, MANDAUE CITY
Billing Address: ALMERS COMP TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1680/0/21/07-12-2018/74 5582

Bill ID 601267070530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60166100002

BILLING STATEMENT

1015590874

Date : 07-12-2018

BC07/337.2/1690/0245102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016610000-2

Customer Information----------

Name : TUNDAG,MERCEDITA Q.

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150856WS6	Pole No	:	0245102
Serial No	:	47947356	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	87038
Period From	:	06-11-2018	Prev Rdg	:	86739
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	240	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 970.00	19.40
Sub-Total		132.41
Government Charges		
Franchise Tax - Local		18.88
LFT Differential	0.0101/kWh	3.02
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		8.18
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		481.13
CURRENT BILL - JULY 2018		3,602.44
TOTAL AMOUNT DUE		4,572.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,278.00

Your monthly electricity consumption chart

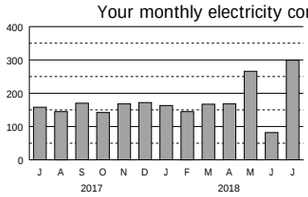

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.44		
Less : VAT	269.31		
Amount Net of VAT	3,333.13		
Less: BIR 2306	112.21		
BIR 2307	62.86	VATable Sales	3,121.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.82
Amount Due	3,158.06	VAT Zero Rated Sales	0.00
Add : VAT	269.31	VAT Amount	269.31
TOTAL AMOUNT DUE	3,427.37	TOTAL SALES	3,602.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1690/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,MERCEDITA Q.
Meter Number : 150856WS6
Pole Number : 0245102
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410903220446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594992

4107123727

Date : 07-12-2018

BC07/337.2/1695/0245102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107123727-9

Customer Information----------
Name : GAVIOLA,JUBE CORTES

Premise Address: ALMER'S COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMER'S COMPOUND TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216756	Pole No	:	0245102
Serial No	:	85121205	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2740
Period From	:	06-11-2018	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,304.20
Transmission Charge	0.3955/kWh	88.59
System Loss Charge	0.9005/kWh	201.71
Sub-Total		1,594.50
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		119.90
Government Charges		
Franchise Tax - Local		14.28
LFT Differential	0.0101/kWh	2.26
Value Added Tax		
Generation		92.79
Transmission		9.28
System Loss		14.69
Distribution		77.51
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		369.46
CURRENT BILL - JULY 2018		2,729.78
TOTAL AMOUNT DUE		5,128.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,588.00

Your monthly electricity consumption chart

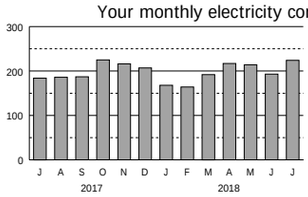

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.78		
Less : VAT	210.64		
Amount Net of VAT	2,519.14		
Less: BIR 2306	87.80		
BIR 2307	47.54	VATable Sales	2,360.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.82
Amount Due	2,383.80	VAT Zero Rated Sales	0.00
Add : VAT	210.64	VAT Amount	210.64
TOTAL AMOUNT DUE	2,594.44	TOTAL SALES	2,729.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1695/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,JUBE CORTES
Meter Number : MTR1216756
Pole Number : 0245102
Billing Period : JULY 2018

Premise Address: ALMER'S COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMER'S COMPOUND TABOK,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1695/0/21/07-12-2018/74 5584

Bill ID 097838401183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613775

09740775540

Date : 07-12-2018

BC07/337.2/1720/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974077554-0

Customer Information----------

Name : LIBRERO,FRITZIE EVANGELIO

Premise Address: P SUICO STREET TABOK,MANDAUE CITY
Billing Address: P SUICO STREET TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164432	Pole No	:	0245081
Serial No	:	85049720	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1364
Period From	:	06-11-2018	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	372	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 104.13
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.12
CURRENT BILL - JULY 2018		770.45
TOTAL AMOUNT DUE		1,289.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 660.00

Your monthly electricity consumption chart

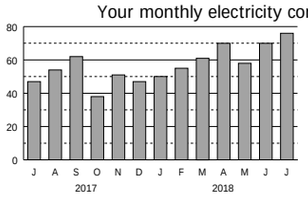

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.45		
Less : VAT	58.08		
Amount Net of VAT	712.37		
Less: BIR 2306	24.20		
BIR 2307	13.28	VATable Sales	659.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	674.89	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	732.97	TOTAL SALES	770.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1720/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRERO,FRITZIE EVANGELIO
Meter Number : MTR1164432
Pole Number : 0245081
Billing Period : JULY 2018

Premise Address: P SUICO STREET TABOK,MANDAUE CITY
Billing Address: P SUICO STREET TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1720/0/21/07-12-2018/74 5585

Bill ID 675387790029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601678

67536100000

Date : 07-12-2018

BC07/337.2/1740/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753610000-0

Customer Information----------

Name : GONZAGA,MARIA LUZ T

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164194	Pole No	:	0245081
Serial No	:	133499947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3810
Period From	:	06-11-2018	Prev Rdg	:	3647
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 4,299.50	85.99
Sub-Total		147.60
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0101/kWh	1.65
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		13.57
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		272.16
CURRENT BILL - JULY 2018		2,051.43
TOTAL AMOUNT DUE		3,978.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,373.00

Your monthly electricity consumption chart

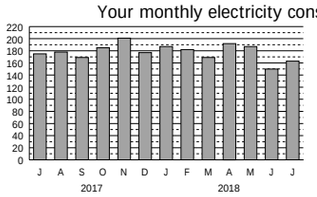

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.43		
Less : VAT	156.20		
Amount Net of VAT	1,895.23		
Less: BIR 2306	65.10		
BIR 2307	35.83	VATable Sales	1,779.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.96
Amount Due	1,794.30	VAT Zero Rated Sales	0.00
Add : VAT	156.20	VAT Amount	156.20
TOTAL AMOUNT DUE	1,950.50	TOTAL SALES	2,051.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1740/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,MARIA LUZ T

Meter Number : MTR1164194

Pole Number : 0245081

Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286277555226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606565

28646100009

Date : 07-12-2018

BC07/337.2/1770/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864610000-9

Customer Information----------

Name : TOLEDO,PEDITA L

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107979SS6	Pole No	:	0245081
Serial No	:	78528876	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44501
Period From	:	06-11-2018	Prev Rdg	:	44455
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 167.13
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.32
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.87
CURRENT BILL - JULY 2018		353.80
TOTAL AMOUNT DUE		615.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 1,399.00

Your monthly electricity consumption chart

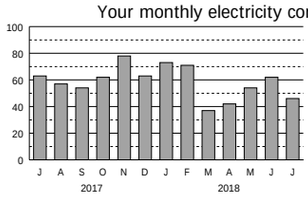

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.80		
Less : VAT	25.39		
Amount Net of VAT	328.41		
Less: BIR 2306	10.59		
BIR 2307	5.98	VATable Sales	296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.48
Amount Due	311.84	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	337.23	TOTAL SALES	353.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1770/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,PEDITA L

Meter Number : 107979SS6

Pole Number : 0245081

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160147377084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595543

16066100005

Date : 07-12-2018

BC07/337.2/1870/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606610000-5

Customer Information----------

Name : MACION,EDITHA C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038061	Pole No	:	0245081
Serial No	:	126812404	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21333
Period From	:	06-11-2018	Prev Rdg	:	20842
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	200	Billed kWh	:	491

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,655.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,858.75
Transmission Charge	0.3955/kWh	194.19
System Loss Charge	0.9005/kWh	442.15
Sub-Total		3,495.09
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.41
Surcharge	0.02 of 13,530.50	270.61
Sub-Total		456.19
Government Charges		
Franchise Tax - Local		32.43
LFT Differential	0.0101/kWh	4.96
Value Added Tax		
Generation		203.38
Transmission		20.36
System Loss		32.19
Distribution		169.19
Others		42.26
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.84
Sub-Total		819.97
CURRENT BILL - JULY 2018		6,181.14
TOTAL AMOUNT DUE		12,836.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 6,875.00

Your monthly electricity consumption chart

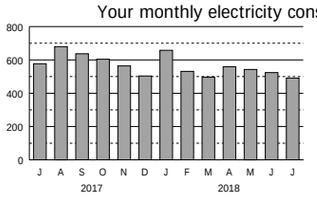

Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,181.14		
Less : VAT	470.70		
Amount Net of VAT	5,710.44		
Less: BIR 2306	196.13		
BIR 2307	107.97	VATable Sales	5,361.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.27
Amount Due	5,406.34	VAT Zero Rated Sales	0.00
Add : VAT	470.70	VAT Amount	470.70
TOTAL AMOUNT DUE	5,877.04	TOTAL SALES	6,181.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1870/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACION,EDITHA C
Meter Number : MTR1038061
Pole Number : 0245081
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937494662244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607532

93725100007

Date : 07-12-2018

BC07/337.2/1880/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372510000-7

Customer Information----------

Name : MAGLANGIT,EVELYN J.

Premise Address: AHD. CIC UPPER TABOK MANDAUE CITY
Billing Address: AHD. CIC UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338122GS6	Pole No	:	0245074
Serial No	:	47495138	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13598
Period From	:	06-11-2018	Prev Rdg	:	13554
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	590	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 11.82
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		57.38
CURRENT BILL - JULY 2018		365.01
TOTAL AMOUNT DUE		1,036.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 754.00

Your monthly electricity consumption chart

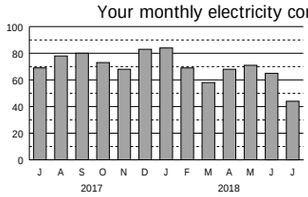

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.01		
Less : VAT	27.12		
Amount Net of VAT	337.89		
Less: BIR 2306	11.31		
BIR 2307	6.20	VATable Sales	307.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	320.38	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	347.50	TOTAL SALES	365.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1880/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLANGIT,EVELYN J.

Meter Number : 338122GS6

Pole Number : 0245074

Billing Period : JULY 2018

Premise Address: AHD. CIC UPPER TABOK MANDAUE CITY
Billing Address: AHD. CIC UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122823618346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600662

12234311178

Date : 07-12-2018

BC07/337.2/1885/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223431117-8

Customer Information----------

Name : MAGAHIN,ANALENE LAMPASO

Premise Address: BACK OF PACIFIC TRADERS TABOK, MANDAUE CITY
Billing Address: BACK OF PACIFIC TRADERS TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553047 GS6	Pole No	:	0245081
Serial No	:	54146129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11430
Period From	:	06-11-2018	Prev Rdg	:	11241
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	346	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0101/kWh	1.91
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		11.21
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		310.74
CURRENT BILL - JULY 2018		2,335.56
TOTAL AMOUNT DUE		5,448.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,633.00

Your monthly electricity consumption chart

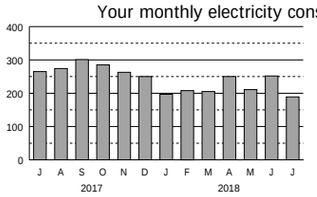

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.56		
Less : VAT	176.53		
Amount Net of VAT	2,159.03		
Less: BIR 2306	73.55		
BIR 2307	40.78	VATable Sales	2,024.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.21
Amount Due	2,044.70	VAT Zero Rated Sales	0.00
Add : VAT	176.53	VAT Amount	176.53
TOTAL AMOUNT DUE	2,221.23	TOTAL SALES	2,335.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1885/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGAHIN,ANALENE LAMPASO

Meter Number : 553047 GS6

Pole Number : 0245081

Billing Period : JULY 2018

Premise Address: BACK OF PACIFIC TRADERS TABOK, MANDAUE CITY
Billing Address: BACK OF PACIFIC TRADERS TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205569629119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592544

20565100003

Date : 07-12-2018

BC07/337.2/1920/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056510000-3

Customer Information----------

Name : DIGNOS,NELSON D

Premise Address: ALMERS COMPOUND TABOK I MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK I MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286973SS6	Pole No	:	0245074
Serial No	:	37578791	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19860
Period From	:	06-11-2018	Prev Rdg	:	19680
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		116.21
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0101/kWh	1.82
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		9.33
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		294.50
CURRENT BILL - JULY 2018		2,212.03
TOTAL AMOUNT DUE		4,621.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,986.00

Your monthly electricity consumption chart

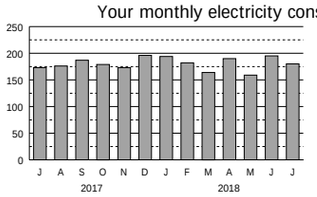

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.03		
Less : VAT	166.75		
Amount Net of VAT	2,045.28		
Less: BIR 2306	69.49		
BIR 2307	38.62	VATable Sales	1,917.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.75
Amount Due	1,937.17	VAT Zero Rated Sales	0.00
Add : VAT	166.75	VAT Amount	166.75
TOTAL AMOUNT DUE	2,103.92	TOTAL SALES	2,212.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1920/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,NELSON D

Meter Number : 286973SS6

Pole Number : 0245074

Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK I MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK I MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1920/0/21/07-12-2018/74 5591

Bill ID 201207168743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590979

20166100006

Date : 07-12-2018

BC07/337.2/1920/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016610000-6

Customer Information----------

Name : POGOY,ALLAN A

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705026	Pole No	:	0245074
Serial No	:	41025196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1791
Period From	:	06-11-2018	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	200	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		15.43
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		10.61
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		392.17
CURRENT BILL - JULY 2018		2,942.23
TOTAL AMOUNT DUE		5,387.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 2,540.00

Your monthly electricity consumption chart

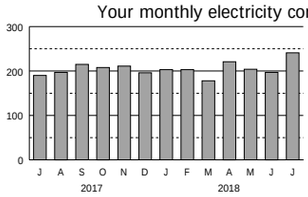

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.23		
Less : VAT	221.22		
Amount Net of VAT	2,721.01		
Less: BIR 2306	92.17		
BIR 2307	51.36	VATable Sales	2,550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.95
Amount Due	2,577.48	VAT Zero Rated Sales	0.00
Add : VAT	221.22	VAT Amount	221.22
TOTAL AMOUNT DUE	2,798.70	TOTAL SALES	2,942.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1920/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGOY,ALLAN A
Meter Number : BSV1705026
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/1920/0/21/07-12-2018/74 5592

Bill ID 608309314619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593715

60815100007

Date : 07-12-2018

BC07/337.2/1950/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081510000-7

Customer Information----------
Name : COMPUESTO,MANUELA B

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269974GS6	Pole No	:	0245074
Serial No	:	46588435	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17025
Period From	:	06-11-2018	Prev Rdg	:	16915
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	356	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		6.49
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.04
CURRENT BILL - JULY 2018		1,361.34
TOTAL AMOUNT DUE		3,158.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,170.00

Your monthly electricity consumption chart

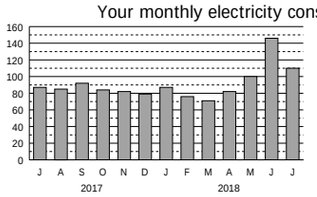

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.34		
Less : VAT	102.91		
Amount Net of VAT	1,258.43		
Less: BIR 2306	42.89		
BIR 2307	23.77	VATable Sales	1,180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.13
Amount Due	1,191.77	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,294.68	TOTAL SALES	1,361.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1950/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPUESTO,MANUELA B
Meter Number : 269974GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537857077253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609725

53725100001

Date : 07-12-2018

BC07/337.2/1960/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372510000-1

Customer Information----------
Name : GENDIVE,AGAPITO O.

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471736GS6	Pole No	:	0245074
Serial No	:	72015311	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50856
Period From	:	06-11-2018	Prev Rdg	:	50085
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	384	Billed kWh	:	771

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,725.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,488.99
Transmission Charge	0.3955/kWh	304.93
System Loss Charge	0.9005/kWh	694.29
Sub-Total		5,488.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	222.05
Surcharge	0.02 of 9,726.00	194.52
Sub-Total		485.94
Government Charges		
Franchise Tax - Local		49.52
LFT Differential	0.0101/kWh	7.79
Value Added Tax		
Generation		319.37
Transmission		31.96
System Loss		50.55
Distribution		265.33
Others		38.54
NPC/PSALM Adjustment		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
NPC Stranded Debts	0.0265/kWh	20.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	197.61
Sub-Total		1,258.02
CURRENT BILL - JULY 2018		9,443.23
TOTAL AMOUNT DUE		19,169.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 9,356.00

Your monthly electricity consumption chart

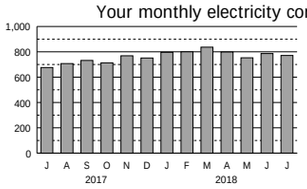

Avg Monthly Usage : 760.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,443.23		
Less : VAT	710.96		
Amount Net of VAT	8,732.27		
Less: BIR 2306	296.22		
BIR 2307	164.85	VATable Sales	8,185.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.06
Amount Due	8,271.20	VAT Zero Rated Sales	0.00
Add : VAT	710.96	VAT Amount	710.96
TOTAL AMOUNT DUE	8,982.16	TOTAL SALES	9,443.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1960/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENDIVE,AGAPITO O.
Meter Number : 471736GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720674200031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72023642746

1015599594

Date : 07-12-2018

BC07/337.2/1970/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202364274-6

Customer Information----------

Name : OBEJERO,GREGORIA CANOY

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214286	Pole No	:	0245074
Serial No	:	85118235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2281
Period From	:	06-11-2018	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 4,125.00	82.50
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		213.07
CURRENT BILL - JULY 2018		1,579.40
TOTAL AMOUNT DUE		4,004.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,700.00

Your monthly electricity consumption chart

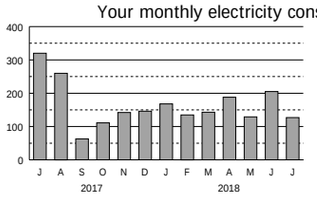

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.40		
Less : VAT	122.84		
Amount Net of VAT	1,456.56		
Less: BIR 2306	51.20		
BIR 2307	27.52	VATable Sales	1,366.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.23
Amount Due	1,377.84	VAT Zero Rated Sales	0.00
Add : VAT	122.84	VAT Amount	122.84
TOTAL AMOUNT DUE	1,500.68	TOTAL SALES	1,579.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1970/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEJERO,GREGORIA CANOY
Meter Number : MTR1214286
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948534139990

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015612510

94835100002

Date : 07-12-2018

BC07/337.2/2000/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483510000-2

Customer Information----------
Name : GIANGAN,FLORINDA CASUL

Premise Address: ACNA PUROK 8 TABOK MANDAUE CITY
Billing Address: ACNA PUROK 8 TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343540 GS6	Pole No	:	0245074
Serial No	:	48138705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13520
Period From	:	06-11-2018	Prev Rdg	:	13302
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	211	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		131.76
Government Charges		
Franchise Tax - Local		13.99
LFT Differential	0.0101/kWh	2.20
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		10.22
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		355.41
CURRENT BILL - JULY 2018		2,667.72
TOTAL AMOUNT DUE		5,135.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,462.00

Your monthly electricity consumption chart

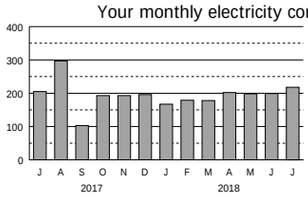

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.72		
Less : VAT	200.74		
Amount Net of VAT	2,466.98		
Less: BIR 2306	83.64		
BIR 2307	46.57	VATable Sales	2,312.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.67
Amount Due	2,336.77	VAT Zero Rated Sales	0.00
Add : VAT	200.74	VAT Amount	200.74
TOTAL AMOUNT DUE	2,537.51	TOTAL SALES	2,667.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2000/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIANGAN,FLORINDA CASUL
Meter Number : 343540 GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: ACNA PUROK 8 TABOK MANDAUE CITY
Billing Address: ACNA PUROK 8 TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2000/0/21/07-12-2018/74 5596

Bill ID 001668482218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00166100008

BILLING STATEMENT

1015591089

Date : 07-12-2018

BC07/337.2/2030/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016610000-8

Customer Information----------

Name : MATA,RAFAELA C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705296	Pole No	:	0245074
Serial No	:	41025466	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1921
Period From	:	06-11-2018	Prev Rdg	:	1710
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	300	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,228.51
Transmission Charge	0.3955/kWh	83.45
System Loss Charge	0.9005/kWh	190.01
Sub-Total		1,501.97
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.77
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		139.16
Government Charges		
Franchise Tax - Local		13.61
LFT Differential	0.0101/kWh	2.13
Value Added Tax		
Generation		87.41
Transmission		8.76
System Loss		13.83
Distribution		73.05
Others		11.30
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		345.54
CURRENT BILL - JULY 2018		2,595.41
TOTAL AMOUNT DUE		5,565.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,171.00

Your monthly electricity consumption chart

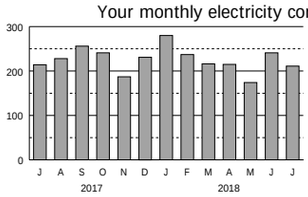

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.41		
Less : VAT	195.77		
Amount Net of VAT	2,399.64		
Less: BIR 2306	81.58		
BIR 2307	45.31	VATable Sales	2,249.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.77
Amount Due	2,272.75	VAT Zero Rated Sales	0.00
Add : VAT	195.77	VAT Amount	195.77
TOTAL AMOUNT DUE	2,468.52	TOTAL SALES	2,595.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2030/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,RAFAELA C
Meter Number : BSV1705296
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778326485920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604108

77835100007

Date : 07-12-2018

BC07/337.2/2060/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783510000-7

Customer Information----------

Name : MONSANTO,ELISA M

Premise Address: ALMERSE COMPD.,UPPER TABOK MANDAUE CITY
Billing Address: ALMERSE COMPD.,UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266053GS6	Pole No	:	0245074
Serial No	:	44359461	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17186
Period From	:	06-11-2018	Prev Rdg	:	17061
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	490	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 3,310.00	66.20
Sub-Total		113.45
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0101/kWh	1.26
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		10.44
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		208.86
CURRENT BILL - JULY 2018		1,574.77
TOTAL AMOUNT DUE		3,259.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,626.00

Your monthly electricity consumption chart

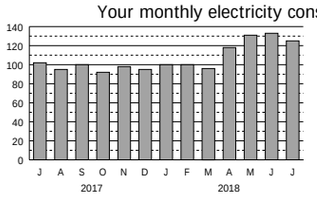

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.77		
Less : VAT	119.94		
Amount Net of VAT	1,454.83		
Less: BIR 2306	49.98		
BIR 2307	27.51	VATable Sales	1,365.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.92
Amount Due	1,377.34	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,497.28	TOTAL SALES	1,574.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2060/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,ELISA M
Meter Number : 266053GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: ALMERSE COMPD.,UPPER TABOK MANDAUE CITY
Billing Address: ALMERSE COMPD.,UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2060/0/21/07-12-2018/74 5598

Bill ID 661823567110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596081

66132424145

Date : 07-12-2018

BC07/337.2/2080/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613242414-5

Customer Information----------

Name : HAPAY,VICTORIA PINO

Premise Address: ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215186	Pole No	:	0245074
Serial No	:	85119635	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2012
Period From	:	06-11-2018	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	111	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.17
CURRENT BILL - JULY 2018		1,350.84
TOTAL AMOUNT DUE		3,094.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,355.00

Your monthly electricity consumption chart

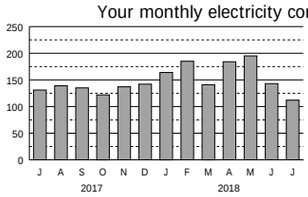

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.84		
Less : VAT	103.82		
Amount Net of VAT	1,247.02		
Less: BIR 2306	43.26		
BIR 2307	23.52	VATable Sales	1,167.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,180.24	VAT Zero Rated Sales	0.00
Add : VAT	103.82	VAT Amount	103.82
TOTAL AMOUNT DUE	1,284.06	TOTAL SALES	1,350.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2080/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAPAY,VICTORIA PINO
Meter Number : MTR1215186
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996914933918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611053

99656100007

Date : 07-12-2018

BC07/337.2/2110/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965610000-7

Customer Information----------
Name : SEDILLO,DANTE E

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148495	Pole No	:	0245074
Serial No	:	85007686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1001
Period From	:	06-11-2018	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	138	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 186.72
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.87
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.96
CURRENT BILL - JULY 2018		147.64
TOTAL AMOUNT DUE		272.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 260.00

Your monthly electricity consumption chart

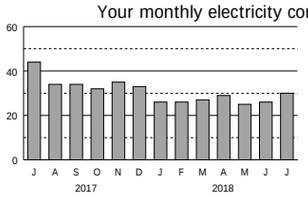

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.64		
Less : VAT	9.89		
Amount Net of VAT	137.75		
Less: BIR 2306	4.11		
BIR 2307	2.37	VATable Sales	117.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	131.27	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	141.16	TOTAL SALES	147.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2110/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDILLO,DANTE E
Meter Number : MTR1148495
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2110/0/21/07-12-2018/74 5600

Bill ID 982245309194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604758

98216100002

Date : 07-12-2018

BC07/337.2/2120/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821610000-2

Customer Information----------

Name : MORALES,ROMEO C

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567083 GS6	Pole No	:	0245074
Serial No	:	63872555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2332
Period From	:	06-11-2018	Prev Rdg	:	2285
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:		Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 13.61
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		60.25
CURRENT BILL - JULY 2018		380.38
TOTAL AMOUNT DUE		1,489.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 782.00

Your monthly electricity consumption chart

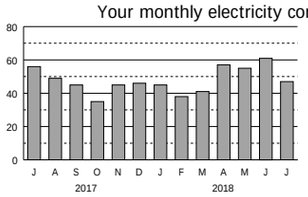

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.38		
Less : VAT	27.97		
Amount Net of VAT	352.41		
Less: BIR 2306	11.64		
BIR 2307	6.45	VATable Sales	320.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.28
Amount Due	334.32	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	362.29	TOTAL SALES	380.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2120/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,ROMEO C
Meter Number : 567083 GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2120/0/21/07-12-2018/74 5601

Bill ID 673369393011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601258

67355100008

Date : 07-12-2018

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735510000-8

Customer Information----------

Name : SUMANTING,SAMSON V

Premise Address: ALMER COMPOUND TABOK MANDAUE CITY
Billing Address: ALMER COMPOUND TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530274 GS6	Pole No	:	0245074
Serial No	:	63518182	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8113
Period From	:	06-11-2018	Prev Rdg	:	7995
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		6.01
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		193.19
CURRENT BILL - JULY 2018		1,451.01
TOTAL AMOUNT DUE		2,982.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,182.00

Your monthly electricity consumption chart

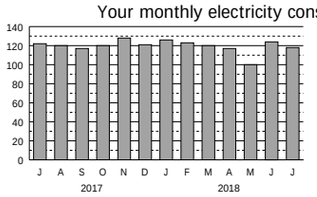

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.01		
Less : VAT	109.43		
Amount Net of VAT	1,341.58		
Less: BIR 2306	45.60		
BIR 2307	25.33	VATable Sales	1,257.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,270.65	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,380.08	TOTAL SALES	1,451.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMANTING,SAMSON V
Meter Number : 530274 GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: ALMER COMPOUND TABOK MANDAUE CITY
Billing Address: ALMER COMPOUND TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2135/0/21/07-12-2018/74 5602

Bill ID 920024884398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599668

92095100001

Date : 07-12-2018

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209510000-1

Customer Information----------

Name : GUMAHAD,ANNA MARIE L

Premise Address: ALMER'S TABOK MANDAUE CITY
Billing Address: ALMER'S TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469260GS6	Pole No	:	0245074
Serial No	:	68205654	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33579
Period From	:	06-11-2018	Prev Rdg	:	33434
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	486	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		128.84
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		11.77
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		241.84
CURRENT BILL - JULY 2018		1,822.72
TOTAL AMOUNT DUE		3,793.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,731.00

Your monthly electricity consumption chart

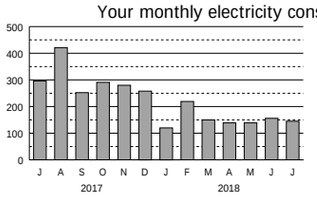

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.72		
Less : VAT	138.73		
Amount Net of VAT	1,683.99		
Less: BIR 2306	57.81		
BIR 2307	31.84	VATable Sales	1,580.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.11
Amount Due	1,594.34	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,733.07	TOTAL SALES	1,822.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMAHAD,ANNA MARIE L
Meter Number : 469260GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: ALMER'S TABOK MANDAUE CITY
Billing Address: ALMER'S TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658196013118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594332

65885100001

Date : 07-12-2018

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588510000-1

Customer Information----------

Name : SUPAPO,JOVELYN G

Premise Address: ALMERS COMPOUND TABOK MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705879	Pole No	:	0245074
Serial No	:	41026049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	616
Period From	:	06-11-2018	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	115	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 14.56
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		45.03
CURRENT BILL - JULY 2018		264.95
TOTAL AMOUNT DUE		1,108.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 586.00

Your monthly electricity consumption chart

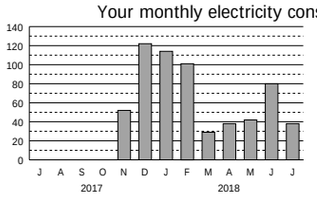

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.95		
Less : VAT	19.18		
Amount Net of VAT	245.77		
Less: BIR 2306	8.01		
BIR 2307	4.43	VATable Sales	219.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	233.33	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	252.51	TOTAL SALES	264.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPAPO,JOVELYN G

Meter Number : BSV1705879

Pole Number : 0245074

Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2135/0/21/07-12-2018/74 5604

Bill ID 659835949429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594982

65990646096

Date : 07-12-2018

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599064609-6

Customer Information----------

Name : LAMOSAO,ROMULO ASMA

Premise Address: ALMER COMPOUND TABOK MANDAUE
Billing Address: ALMER COMPOUND TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	521516 GS6	Pole No	:	0245074
Serial No	:	53372937	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6547
Period From	:	06-11-2018	Prev Rdg	:	6486
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 89.65
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.43
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.84
CURRENT BILL - JULY 2018		611.95
TOTAL AMOUNT DUE		1,388.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 800.00

Your monthly electricity consumption chart

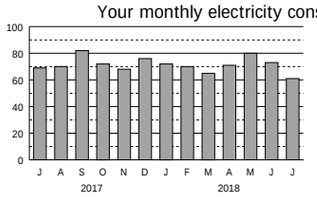

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.95		
Less : VAT	45.32		
Amount Net of VAT	566.63		
Less: BIR 2306	18.89		
BIR 2307	10.56	VATable Sales	524.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	537.18	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	582.50	TOTAL SALES	611.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMOSAO,ROMULO ASMA
Meter Number : 521516 GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: ALMER COMPOUND TABOK MANDAUE
Billing Address: ALMER COMPOUND TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2135/0/21/07-12-2018/74 5605

Bill ID 294004090408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610732

29482706305

Date : 07-12-2018

BC07/337.2/2135/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948270630-5

Customer Information----------

Name : PEREZ,RICHARD ECHAVEZ

Premise Address: UPPER TABOK TABOK MANDAUE
Billing Address: UPPER TABOK TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1152885	Pole No	:	0245081
Serial No	:	85056297	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7151
Period From	:	06-11-2018	Prev Rdg	:	6822
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	360	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,463.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,915.54
Transmission Charge	0.3955/kWh	130.12
System Loss Charge	0.9005/kWh	296.26
Sub-Total		2,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,463.50	89.27
Sub-Total		118.87
Government Charges		
Franchise Tax - Local		20.61
LFT Differential	0.0101/kWh	3.32
Value Added Tax		
Generation		136.28
Transmission		13.63
System Loss		21.57
Distribution		113.56
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		535.08
CURRENT BILL - JULY 2018		3,942.24
TOTAL AMOUNT DUE		8,405.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 3,761.00

Your monthly electricity consumption chart

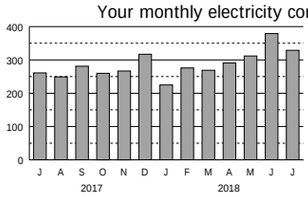

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.24		
Less : VAT	302.18		
Amount Net of VAT	3,640.06		
Less: BIR 2306	125.90		
BIR 2307	68.62	VATable Sales	3,407.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.90
Amount Due	3,445.54	VAT Zero Rated Sales	0.00
Add : VAT	302.18	VAT Amount	302.18
TOTAL AMOUNT DUE	3,747.72	TOTAL SALES	3,942.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,RICHARD ECHAVEZ
Meter Number : MTR1152885
Pole Number : 0245081
Billing Period : JULY 2018

Premise Address: UPPER TABOK TABOK MANDAUE
Billing Address: UPPER TABOK TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977657730651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602535

97760166062

Date : 07-12-2018

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776016606-2

Customer Information----------

Name : BATULAN,JOSEPHINE RUTA

Premise Address: ALMERS COMPOUND TABOK, MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174903	Pole No	:	0245074
Serial No	:	84444614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2908
Period From	:	06-11-2018	Prev Rdg	:	2770
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,628.00	72.56
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		229.32
CURRENT BILL - JULY 2018		1,696.48
TOTAL AMOUNT DUE		3,546.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,778.00

Your monthly electricity consumption chart

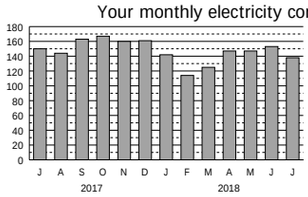

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.48		
Less : VAT	131.39		
Amount Net of VAT	1,565.09		
Less: BIR 2306	54.74		
BIR 2307	29.55	VATable Sales	1,467.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.93
Amount Due	1,480.80	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,612.19	TOTAL SALES	1,696.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATULAN,JOSEPHINE RUTA

Meter Number : MTR1174903

Pole Number : 0245074

Billing Period : JULY 2018

Premise Address: ALMERS COMPOUND TABOK, MANDAUE CITY
Billing Address: ALMERS COMPOUND TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117166115665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11782149568

1015598208

Date : 07-12-2018

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178214956-8

Customer Information----------

Name : CANETE,JUAN JR PALEN

Premise Address: NEAR ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: NEAR ALMERS COMPOUND TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156412	Pole No	:	0245074
Serial No	:	84440059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1492
Period From	:	06-11-2018	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 121.38
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.34
CURRENT BILL - JULY 2018		682.54
TOTAL AMOUNT DUE		1,649.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 951.00

Your monthly electricity consumption chart

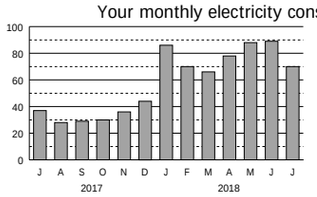

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.54		
Less : VAT	51.63		
Amount Net of VAT	630.91		
Less: BIR 2306	21.51		
BIR 2307	11.73	VATable Sales	582.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	597.67	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	649.30	TOTAL SALES	682.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,JUAN JR PALEN

Meter Number : MTR1156412

Pole Number : 0245074

Billing Period : JULY 2018

Premise Address: NEAR ALMERS COMPOUND TABOK,MANDAUE CITY
Billing Address: NEAR ALMERS COMPOUND TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2135/0/21/07-12-2018/74 5608

Bill ID 453096763385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592105

45325467442

Date : 07-12-2018

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532546744-2

Customer Information----------
Name : BALORO,MARLYN CAMILO

Premise Address: ALMER'S COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMER'S COMPOUND TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564129 GS6	Pole No	:	0245074
Serial No	:	65938537	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2471
Period From	:	06-11-2018	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.17
CURRENT BILL - JULY 2018		325.60
TOTAL AMOUNT DUE		667.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 680.00

Your monthly electricity consumption chart

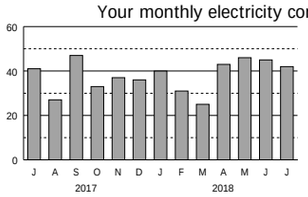

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.60		
Less : VAT	23.43		
Amount Net of VAT	302.17		
Less: BIR 2306	9.80		
BIR 2307	5.51	VATable Sales	273.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	286.86	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	310.29	TOTAL SALES	325.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORO,MARLYN CAMILO
Meter Number : 564129 GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: ALMER'S COMPOUND TABOK,MANDAUE CITY
Billing Address: ALMER'S COMPOUND TABOK,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2135/0/21/07-12-2018/74 5609

Bill ID 290026487343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608470

29045100004

Date : 07-12-2018

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904510000-4

Customer Information----------

Name : GONZALES,CRISOLOGO JR A

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260891GS6	Pole No	:	0245074
Serial No	:	46336291	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8741
Period From	:	06-11-2018	Prev Rdg	:	8658
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	298	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		- 31.63
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.32
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.03
CURRENT BILL - JULY 2018		929.71
TOTAL AMOUNT DUE		2,319.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,293.00

Your monthly electricity consumption chart

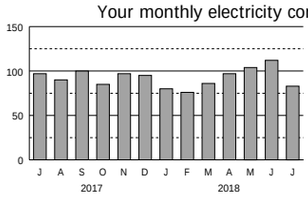

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.71		
Less : VAT	69.62		
Amount Net of VAT	860.09		
Less: BIR 2306	28.98		
BIR 2307	16.15	VATable Sales	801.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	814.96	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	884.58	TOTAL SALES	929.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,CRISOLOGO JR A
Meter Number : 260891GS6
Pole Number : 0245074
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446980117437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44605100005

BILLING STATEMENT

1015611849

Date : 07-12-2018

BC07/337.2/2140/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460510000-5

Customer Information----------

Name : CENIZA,FE ETES

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027706	Pole No	:	0324482
Serial No	:	121748067	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9798
Period From	:	06-11-2018	Prev Rdg	:	9534
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	90	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		154.25
Government Charges		
Franchise Tax - Local		16.90
LFT Differential	0.0101/kWh	2.67
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		11.73
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		429.63
CURRENT BILL - JULY 2018		3,223.50
TOTAL AMOUNT DUE		5,947.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,500.00

Your monthly electricity consumption chart

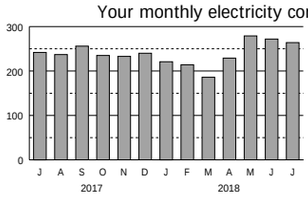

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.50		
Less : VAT	242.37		
Amount Net of VAT	2,981.13		
Less: BIR 2306	100.99		
BIR 2307	56.27	VATable Sales	2,793.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.26
Amount Due	2,823.87	VAT Zero Rated Sales	0.00
Add : VAT	242.37	VAT Amount	242.37
TOTAL AMOUNT DUE	3,066.24	TOTAL SALES	3,223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2140/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,FE ETES
Meter Number : MTR1027706
Pole Number : 0324482
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719369513957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599512

71978199587

Date : 07-12-2018

BC07/337.2/2165/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197819958-7

Customer Information----------

Name : CENIZA,PEPITO GERUNDIO

Premise Address: M2 GUARDIANA ST CENIZA COMP. TABOK, MANDAUE CITY

Billing Address: M2 GUARDIANA ST CENIZA COMP. TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033018	Pole No	:	0324482
Serial No	:	125285486	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	888
Period From	:	06-11-2018	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	328	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.74
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.29
CURRENT BILL - JULY 2018		116.17
TOTAL AMOUNT DUE		325.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 24.00

Your monthly electricity consumption chart

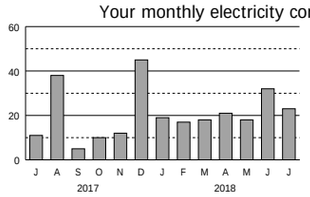

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.17		
Less : VAT	7.89		
Amount Net of VAT	108.28		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	92.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.40
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	111.01	TOTAL SALES	116.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2165/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,PEPITO GERUNDIO

Meter Number : MTR1033018

Pole Number : 0324482

Billing Period : JULY 2018

Premise Address: M2 GUARDIANA ST CENIZA COMP. TABOK, MANDAUE CITY
Billing Address: M2 GUARDIANA ST CENIZA COMP. TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586925233217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58656100003

BILLING STATEMENT

1015609290

Date : 07-12-2018

BC07/337.2/2170/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865610000-3

Customer Information----------

Name : CENIZA,PEPITO M3 G

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437649GS6	Pole No	:	0324482
Serial No	:	69838904	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11818
Period From	:	06-11-2018	Prev Rdg	:	11704
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		6.13
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.99
CURRENT BILL - JULY 2018		1,405.05
TOTAL AMOUNT DUE		3,019.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,614.00

Your monthly electricity consumption chart

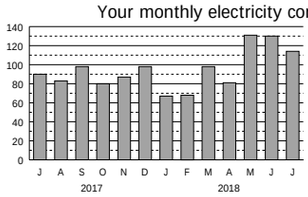

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.05		
Less : VAT	106.06		
Amount Net of VAT	1,298.99		
Less: BIR 2306	44.20		
BIR 2307	24.53	VATable Sales	1,218.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,230.26	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,336.32	TOTAL SALES	1,405.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2170/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,PEPITO M3 G
Meter Number : 437649GS6
Pole Number : 0324482
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686295731152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606732

68656100002

Date : 07-12-2018

BC07/337.2/2180/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865610000-2

Customer Information----------

Name : CENIZA,PEPITO M4 G

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437638GS6	Pole No	:	0324482
Serial No	:	94255864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46376
Period From	:	06-11-2018	Prev Rdg	:	46118
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	300	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.3955/kWh	102.04
System Loss Charge	0.9005/kWh	232.33
Sub-Total		1,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		170.15
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0101/kWh	2.61
Value Added Tax		
Generation		106.87
Transmission		10.70
System Loss		16.93
Distribution		89.19
Others		13.81
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		422.39
CURRENT BILL - JULY 2018		3,172.27
TOTAL AMOUNT DUE		6,804.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,074.00

Your monthly electricity consumption chart

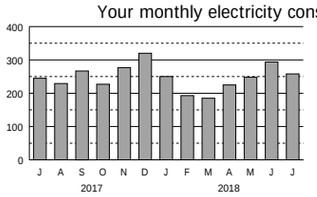

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.27		
Less : VAT	239.24		
Amount Net of VAT	2,933.03		
Less: BIR 2306	99.69		
BIR 2307	55.38	VATable Sales	2,749.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.15
Amount Due	2,777.96	VAT Zero Rated Sales	0.00
Add : VAT	239.24	VAT Amount	239.24
TOTAL AMOUNT DUE	3,017.20	TOTAL SALES	3,172.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2180/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,PEPITO M4 G
Meter Number : 437638GS6
Pole Number : 0324482
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512391590904

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015596905

51246100005

Date : 07-12-2018

BC07/337.2/2185/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124610000-5

Customer Information----------
Name : CENIZA,JEECHRIS S.
Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110353DS6	Pole No	:	0324482
Serial No	:	17299108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34277
Period From	:	06-11-2018	Prev Rdg	:	33834
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	160	Billed kWh	:	443

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,155.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,579.28
Transmission Charge	0.3955/kWh	175.21
System Loss Charge	0.9005/kWh	398.92
Sub-Total		3,153.41
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.58
Surcharge	0.02 of 7,156.00	143.12
Sub-Total		310.55
Government Charges		
Franchise Tax - Local		28.66
LFT Differential	0.0101/kWh	4.47
Value Added Tax		
Generation		183.51
Transmission		18.36
System Loss		29.04
Distribution		152.71
Others		25.93
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.54
Sub-Total		727.06
CURRENT BILL - JULY 2018		5,463.58
TOTAL AMOUNT DUE		12,619.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 7,050.00

Your monthly electricity consumption chart

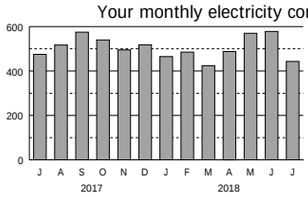

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.58		
Less : VAT	412.54		
Amount Net of VAT	5,051.04		
Less: BIR 2306	171.92		
BIR 2307	95.39	VATable Sales	4,736.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.52
Amount Due	4,783.73	VAT Zero Rated Sales	0.00
Add : VAT	412.54	VAT Amount	412.54
TOTAL AMOUNT DUE	5,196.27	TOTAL SALES	5,463.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2185/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,JEECHRIS S.
Meter Number : 110353DS6
Pole Number : 0324482
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2185/0/21/07-12-2018/74 5615

Bill ID 256116308063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25625100000

1015593252

Date : 07-12-2018

BC07/337.2/2210/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562510000-0

Customer Information----------

Name : TULDA,WILFREDO A.

Premise Address: CENIZA COMPD., BK. PACIFIC TRADERS TABOK MANDAUE CITY

Billing Address: CENIZA COMPD., BK. PACIFIC TRADERS TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136735WS6	Pole No	:	0324482
Serial No	:	48481587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33787
Period From	:	06-11-2018	Prev Rdg	:	33439
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	384	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,026.16
Transmission Charge	0.3955/kWh	137.63
System Loss Charge	0.9005/kWh	313.37
Sub-Total		2,477.16
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.22
Surcharge	0.02 of 4,369.00	87.38
Sub-Total		218.91
Government Charges		
Franchise Tax - Local		22.37
LFT Differential	0.0101/kWh	3.51
Value Added Tax		
Generation		144.15
Transmission		14.42
System Loss		22.83
Distribution		120.09
Others		17.35
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		568.11
CURRENT BILL - JULY 2018		4,264.92
TOTAL AMOUNT DUE		8,633.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,645.00

Your monthly electricity consumption chart

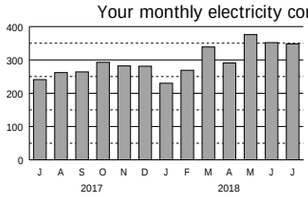

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.92		
Less : VAT	321.19		
Amount Net of VAT	3,943.73		
Less: BIR 2306	133.84		
BIR 2307	74.45	VATable Sales	3,696.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.92
Amount Due	3,735.44	VAT Zero Rated Sales	0.00
Add : VAT	321.19	VAT Amount	321.19
TOTAL AMOUNT DUE	4,056.63	TOTAL SALES	4,264.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2210/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULDA,WILFREDO A.

Meter Number : 136735WS6

Pole Number : 0324482

Billing Period : JULY 2018

Premise Address: CENIZA COMPD., BK. PACIFIC TRADERS TABOK MANDAUE CITY
Billing Address: CENIZA COMPD., BK. PACIFIC TRADERS TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2210/0/21/07-12-2018/74 5616

Bill ID 693261565232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610104

69356100003

Date : 07-12-2018

BC07/337.2/2295/0324461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935610000-3

Customer Information----------

Name : CENIZA,RAFAEL

Premise Address: TABOK, MANDAUE
Billing Address: TABOK, MANDAUE

TIN :

Metering Information----------

Meter No	:	197997WS6	Pole No	:	0324461
Serial No	:	47674988	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19610
Period From	:	06-11-2018	Prev Rdg	:	19469
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		105.99
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		9.12
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		232.75
CURRENT BILL - JULY 2018		1,750.85
TOTAL AMOUNT DUE		4,386.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,892.00

Your monthly electricity consumption chart

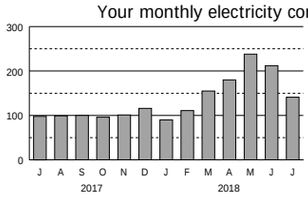

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.85		
Less : VAT	132.58		
Amount Net of VAT	1,618.27		
Less: BIR 2306	55.25		
BIR 2307	30.57	VATable Sales	1,518.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.17
Amount Due	1,532.45	VAT Zero Rated Sales	0.00
Add : VAT	132.58	VAT Amount	132.58
TOTAL AMOUNT DUE	1,665.03	TOTAL SALES	1,750.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2295/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,RAFAEL
Meter Number : 197997WS6
Pole Number : 0324461
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE
Billing Address: TABOK, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958001085236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594397

95833221336

Date : 07-12-2018

BC07/337.2/2305/0324461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583322133-6

Customer Information----------

Name : RAFOLS,EXIQUIL PONGASE

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069206	Pole No	:	0324461
Serial No	:	125287548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12415
Period From	:	06-11-2018	Prev Rdg	:	12118
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1755	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,729.22
Transmission Charge	0.3955/kWh	117.46
System Loss Charge	0.9005/kWh	267.45
Sub-Total		2,114.13
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,477.50	89.55
Sub-Total		116.27
Government Charges		
Franchise Tax - Local		18.67
LFT Differential	0.0101/kWh	3.00
Value Added Tax		
Generation		123.03
Transmission		12.32
System Loss		19.49
Distribution		102.58
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		484.29
CURRENT BILL - JULY 2018		3,569.49
TOTAL AMOUNT DUE		8,047.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,990.00

Your monthly electricity consumption chart

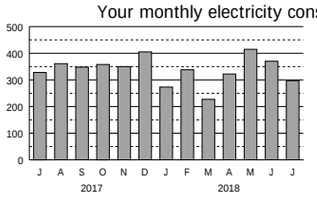

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.49		
Less : VAT	273.97		
Amount Net of VAT	3,295.52		
Less: BIR 2306	114.16		
BIR 2307	62.14	VATable Sales	3,085.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.32
Amount Due	3,119.22	VAT Zero Rated Sales	0.00
Add : VAT	273.97	VAT Amount	273.97
TOTAL AMOUNT DUE	3,393.19	TOTAL SALES	3,569.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2305/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,EXIQUIL PONGASE

Meter Number : MTR1069206

Pole Number : 0324461

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780527877438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604678

78048741959

Date : 07-12-2018

BC07/337.2/2380/0324461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804874195-9

Customer Information----------
Name : LUCERO,CECILIA IBACITAS

Premise Address: UPPER TABOK
Billing Address: UPPER TABOK

TIN :

Metering Information----------

Meter No	:	503543 GS6	Pole No	:	0324461
Serial No	:	61819320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3620
Period From	:	06-11-2018	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	345	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.75
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.12
CURRENT BILL - JULY 2018		232.03
TOTAL AMOUNT DUE		466.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 702.00

Your monthly electricity consumption chart

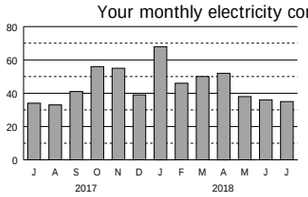

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.03		
Less : VAT	16.38		
Amount Net of VAT	215.65		
Less: BIR 2306	6.84		
BIR 2307	3.87	VATable Sales	191.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	204.94	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	221.32	TOTAL SALES	232.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2380/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,CECILIA IBACITAS
Meter Number : 503543 GS6
Pole Number : 0324461
Billing Period : JULY 2018

Premise Address: UPPER TABOK
Billing Address: UPPER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166144509015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598251

16605100003

Date : 07-12-2018

BC07/337.2/2380/0324461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660510000-3

Customer Information----------

Name : TEROL,JUNA C

Premise Address: NEAR TABOK I ELEMENTARY SCHOOL UPPER TABOK MANDAUE CITY
Billing Address: NEAR TABOK I ELEMENTARY SCHOOL UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140808WS6	Pole No	:	0324461
Serial No	:	44646246	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9009
Period From	:	06-11-2018	Prev Rdg	:	8955
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	866	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 13.36
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.56
CURRENT BILL - JULY 2018		472.25
TOTAL AMOUNT DUE		692.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 113.00

Your monthly electricity consumption chart

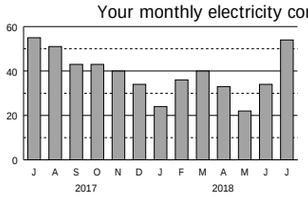

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.25		
Less : VAT	34.28		
Amount Net of VAT	437.97		
Less: BIR 2306	14.29		
BIR 2307	8.07	VATable Sales	400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	415.61	VAT Zero Rated Sales	0.00
Add : VAT	34.28	VAT Amount	34.28
TOTAL AMOUNT DUE	449.89	TOTAL SALES	472.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2380/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEROL,JUNA C
Meter Number : 140808WS6
Pole Number : 0324461
Billing Period : JULY 2018

Premise Address: NEAR TABOK I ELEMENTARY SCHOOL UPPER TABOK MANDAUE CITY
Billing Address: NEAR TABOK I ELEMENTARY SCHOOL UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2380/0/21/07-12-2018/74 5620

Bill ID 004184872965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592309

00456100007

Date : 07-12-2018

BC07/337.2/2460/0324454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045610000-7

Customer Information----------

Name : PEREZ,EDUVIGIS

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	16548GS3	Pole No	:	0324454
Serial No	:	81150881	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13976
Period From	:	06-11-2018	Prev Rdg	:	13851
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0101/kWh	1.26
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.64
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.87
CURRENT BILL - JULY 2018		1,539.35
TOTAL AMOUNT DUE		3,277.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,760.00

Your monthly electricity consumption chart

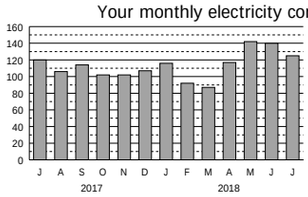

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.35		
Less : VAT	116.14		
Amount Net of VAT	1,423.21		
Less: BIR 2306	48.40		
BIR 2307	26.88	VATable Sales	1,334.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.73
Amount Due	1,347.93	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,464.07	TOTAL SALES	1,539.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2460/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,EDUVIGIS
Meter Number : 16548GS3
Pole Number : 0324454
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2460/0/21/07-12-2018/74 5621

Bill ID 348818350494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34835100008

BILLING STATEMENT

1015612326

Date : 07-12-2018

BC07/337.2/2470/0324433/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483510000-8

Customer Information----------

Name : LEGARA,RAMON

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1710275	Pole No	:	0324433
Serial No	:	41034544	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	524
Period From	:	06-11-2018	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		167.93
Government Charges		
Franchise Tax - Local		18.01
LFT Differential	0.0101/kWh	2.84
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		12.94
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		457.74
CURRENT BILL - JULY 2018		3,434.95
TOTAL AMOUNT DUE		6,520.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,200.00

Your monthly electricity consumption chart

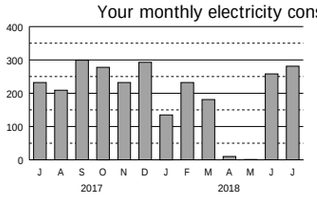

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.95		
Less : VAT	258.39		
Amount Net of VAT	3,176.56		
Less: BIR 2306	107.68		
BIR 2307	59.96	VATable Sales	2,977.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.35
Amount Due	3,008.92	VAT Zero Rated Sales	0.00
Add : VAT	258.39	VAT Amount	258.39
TOTAL AMOUNT DUE	3,267.31	TOTAL SALES	3,434.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2470/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARA,RAMON
Meter Number : BSV1710275
Pole Number : 0324433
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2470/0/21/07-12-2018/74 5622

Bill ID 016411907390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598809

01656100003

Date : 07-12-2018

BC07/337.2/2510/0324440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165610000-3

Customer Information----------

Name : PEREZ,GLORIA N

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114382	Pole No	:	0324440
Serial No	:	40051579	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4606
Period From	:	06-11-2018	Prev Rdg	:	4418
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	286	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,465.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.7393/kWh	138.99
System Loss Charge	0.8858/kWh	166.53
Sub-Total		1,400.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		120.36
Government Charges		
Franchise Tax - Local		12.48
LFT Differential	0.0101/kWh	1.90
Value Added Tax		
Generation		77.88
Transmission		14.57
System Loss		12.43
Distribution		65.15
Others		9.67
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		314.75
CURRENT BILL - JULY 2018		2,378.14
TOTAL AMOUNT DUE		4,843.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,313.00

Your monthly electricity consumption chart

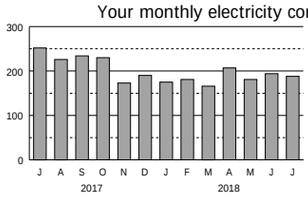

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.14		
Less : VAT	180.97		
Amount Net of VAT	2,197.17		
Less: BIR 2306	75.41		
BIR 2307	41.56	VATable Sales	2,063.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.78
Amount Due	2,080.20	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,261.17	TOTAL SALES	2,378.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2510/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,GLORIA N
Meter Number : MTR1114382
Pole Number : 0324440
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2510/0/21/07-12-2018/74 5623

Bill ID 137545693407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607793

13735100003

Date : 07-12-2018

BC07/337.2/2510/0324433/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373510000-3

Customer Information----------

Name : PEREZ,CARLITO H

Premise Address: BELOW CHAPEL NR. BB. COURT TABOK MANDAUE CITY
Billing Address: BELOW CHAPEL NR. BB. COURT TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137171WS6	Pole No	:	0324433
Serial No	:	48034756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26621
Period From	:	06-11-2018	Prev Rdg	:	26465
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	384	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		98.63
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		7.84
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		255.08
CURRENT BILL - JULY 2018		1,915.53
TOTAL AMOUNT DUE		3,898.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,789.00

Your monthly electricity consumption chart

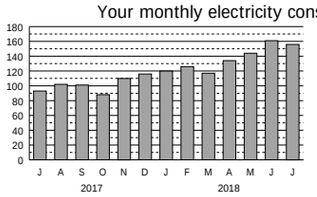

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.53		
Less : VAT	144.37		
Amount Net of VAT	1,771.16		
Less: BIR 2306	60.15		
BIR 2307	33.44	VATable Sales	1,660.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.71
Amount Due	1,677.57	VAT Zero Rated Sales	0.00
Add : VAT	144.37	VAT Amount	144.37
TOTAL AMOUNT DUE	1,821.94	TOTAL SALES	1,915.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2510/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CARLITO H

Meter Number : 137171WS6

Pole Number : 0324433

Billing Period : JULY 2018

Premise Address: BELOW CHAPEL NR. BB. COURT TABOK MANDAUE CITY
Billing Address: BELOW CHAPEL NR. BB. COURT TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846730365442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84665100008

BILLING STATEMENT

1015613124

Date : 07-12-2018

BC07/337.2/2520/0324440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466510000-8

Customer Information----------

Name : BACTONG,GRACE P

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240469DS6	Pole No	:	0324440
Serial No	:	10108959	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7068
Period From	:	06-11-2018	Prev Rdg	:	6965
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.40
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.87
CURRENT BILL - JULY 2018		1,268.78
TOTAL AMOUNT DUE		2,672.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,200.00

Your monthly electricity consumption chart

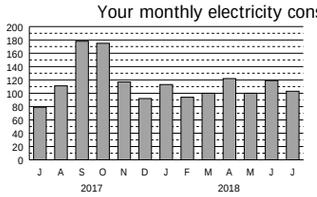

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.78		
Less : VAT	95.75		
Amount Net of VAT	1,173.03		
Less: BIR 2306	39.91		
BIR 2307	22.15	VATable Sales	1,099.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,110.97	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,206.72	TOTAL SALES	1,268.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2520/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACTONG,GRACE P
Meter Number : 240469DS6
Pole Number : 0324440
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2520/0/21/07-12-2018/74 5625

Bill ID 837729232780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83715100000

BILLING STATEMENT

1015609216

Date : 07-12-2018

BC07/337.2/2520/0324440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371510000-0

Customer Information----------

Name : PEREZ,AMPARO CUYOS

Premise Address: UPPER TABOK
Billing Address: UPPER TABOK

TIN :

Metering Information----------

Meter No	:	555005 GS6	Pole No	:	0324440
Serial No	:	24893844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6644
Period From	:	06-11-2018	Prev Rdg	:	6598
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	400	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 165.68
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.14
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.06
CURRENT BILL - JULY 2018		355.44
TOTAL AMOUNT DUE		689.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 351.00

Your monthly electricity consumption chart

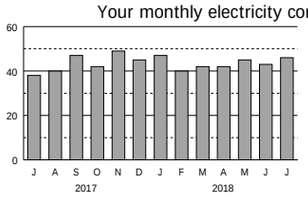

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.44		
Less : VAT	25.57		
Amount Net of VAT	329.87		
Less: BIR 2306	10.66		
BIR 2307	6.01	VATable Sales	298.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	313.20	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	338.77	TOTAL SALES	355.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2520/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,AMPARO CUYOS
Meter Number : 555005 GS6
Pole Number : 0324440
Billing Period : JULY 2018

Premise Address: UPPER TABOK
Billing Address: UPPER TABOK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2520/0/21/07-12-2018/74 5626

Bill ID 463056761768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46356100001

1015597158

Date : 07-12-2018

BC07/337.2/2635/0324356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635610000-1

Customer Information----------

Name : TABOK CHAPEL

Premise Address: C/O F TARRIMAN TABOK MANDAWE CITY
Billing Address: C/O F TARRIMAN TABOK MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055527	Pole No	:	0324356
Serial No	:	121753408	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2337
Period From	:	06-11-2018	Prev Rdg	:	2309
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		0.73
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 14.46
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.38
CURRENT BILL - JULY 2018		150.33
TOTAL AMOUNT DUE		817.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 384.00

Your monthly electricity consumption chart

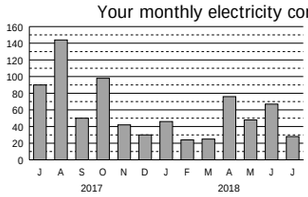

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.33		
Less : VAT	10.57		
Amount Net of VAT	139.76		
Less: BIR 2306	4.39		
BIR 2307	2.44	VATable Sales	120.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.81
Amount Due	132.93	VAT Zero Rated Sales	0.00
Add : VAT	10.57	VAT Amount	10.57
TOTAL AMOUNT DUE	143.50	TOTAL SALES	150.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2635/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOK CHAPEL
Meter Number : MTR1055527
Pole Number : 0324356
Billing Period : JULY 2018

Premise Address: C/O F TARRIMAN TABOK MANDAWE CITY
Billing Address: C/O F TARRIMAN TABOK MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2635/0/21/07-12-2018/74 5627

Bill ID 055250090785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592815

05505100007

Date : 07-12-2018

BC07/337.2/2650/0324363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550510000-7

Customer Information----------

Name : VEGA,JULIETO M

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314149GS6	Pole No	:	0324363
Serial No	:	44420886	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25938
Period From	:	06-11-2018	Prev Rdg	:	25828
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.86
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.38
CURRENT BILL - JULY 2018		1,355.45
TOTAL AMOUNT DUE		2,891.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,359.00

Your monthly electricity consumption chart

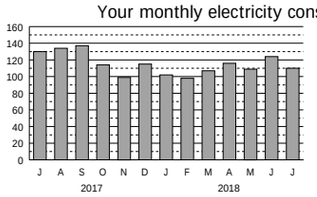

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.45		
Less : VAT	102.28		
Amount Net of VAT	1,253.17		
Less: BIR 2306	42.63		
BIR 2307	23.67	VATable Sales	1,175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.10
Amount Due	1,186.87	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,289.15	TOTAL SALES	1,355.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2650/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,JULIETO M
Meter Number : 314149GS6
Pole Number : 0324363
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246675477936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611703

24646100008

Date : 07-12-2018

BC07/337.2/2680/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464610000-8

Customer Information----------

Name : SANCHEZ,EDGARDO T.

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340SGS6	Pole No	:	0324391
Serial No	:	88053383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6958
Period From	:	06-11-2018	Prev Rdg	:	6905
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 119.12
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 10.53
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.96
CURRENT BILL - JULY 2018		487.76
TOTAL AMOUNT DUE		1,777.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 778.00

Your monthly electricity consumption chart

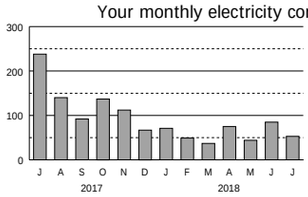

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.76		
Less : VAT	36.26		
Amount Net of VAT	451.50		
Less: BIR 2306	15.11		
BIR 2307	8.36	VATable Sales	414.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	428.03	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	464.29	TOTAL SALES	487.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2680/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,EDGARDO T.
Meter Number : 340SGS6
Pole Number : 0324391
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2680/0/21/07-12-2018/74 5629

Bill ID 163696038715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16356100004

BILLING STATEMENT

1015596695

Date : 07-12-2018

BC07/337.2/2690/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635610000-4

Customer Information----------

Name : TARIMAN,ANANIAS

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	294402SS6	Pole No	:	0324391
Serial No	:	34436091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	61436
Period From	:	06-11-2018	Prev Rdg	:	61275
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		104.82
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		8.46
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		263.63
CURRENT BILL - JULY 2018		1,980.17
TOTAL AMOUNT DUE		4,178.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,268.00

Your monthly electricity consumption chart

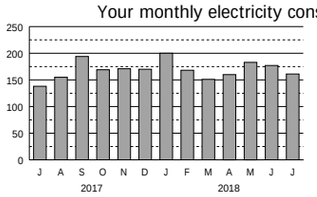

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.17		
Less : VAT	149.37		
Amount Net of VAT	1,830.80		
Less: BIR 2306	62.23		
BIR 2307	34.57	VATable Sales	1,716.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.26
Amount Due	1,734.00	VAT Zero Rated Sales	0.00
Add : VAT	149.37	VAT Amount	149.37
TOTAL AMOUNT DUE	1,883.37	TOTAL SALES	1,980.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2690/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,ANANIAS

Meter Number : 294402SS6

Pole Number : 0324391

Billing Period : JULY 2018

Premise Address: TABOK-MANDAWE CITY
Billing Address: TABOK-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2690/0/21/07-12-2018/74 5630

Bill ID 327370654389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601850

32795100000

Date : 07-12-2018

BC07/337.2/2700/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279510000-0

Customer Information----------

Name : CAPARIDA,CARMENCITA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293975SS6	Pole No	:	0324391
Serial No	:	24224282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25628
Period From	:	06-11-2018	Prev Rdg	:	25499
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		7.71
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		212.31
CURRENT BILL - JULY 2018		1,596.45
TOTAL AMOUNT DUE		3,747.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,858.00

Your monthly electricity consumption chart

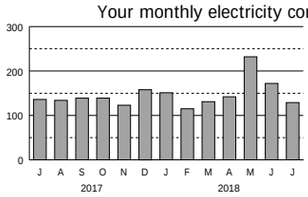

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.45		
Less : VAT	120.71		
Amount Net of VAT	1,475.74		
Less: BIR 2306	50.31		
BIR 2307	27.88	VATable Sales	1,384.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.60
Amount Due	1,397.55	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,518.26	TOTAL SALES	1,596.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2700/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,CARMENCITA
Meter Number : 293975SS6
Pole Number : 0324391
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2700/0/21/07-12-2018/74 5631

Bill ID 953355320771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95356100008

BILLING STATEMENT

1015591668

Date : 07-12-2018

BC07/337.2/2710/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535610000-8

Customer Information----------
Name : TARIMAN,LUIS

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1218282	Pole No	:	0324391
Serial No	:	85122731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1942
Period From	:	06-11-2018	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.64
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		245.45
CURRENT BILL - JULY 2018		1,843.08
TOTAL AMOUNT DUE		3,791.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,948.00

Your monthly electricity consumption chart

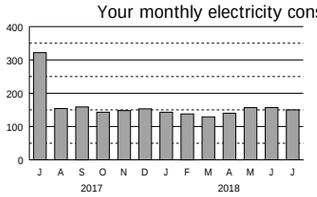

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.08		
Less : VAT	138.95		
Amount Net of VAT	1,704.13		
Less: BIR 2306	57.89		
BIR 2307	32.18	VATable Sales	1,597.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.50
Amount Due	1,614.06	VAT Zero Rated Sales	0.00
Add : VAT	138.95	VAT Amount	138.95
TOTAL AMOUNT DUE	1,753.01	TOTAL SALES	1,843.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2710/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,LUIS
Meter Number : MTR1218282
Pole Number : 0324391
Billing Period : JULY 2018

Premise Address: TABOK, MANDAUE CITY
Billing Address: TABOK, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2710/0/21/07-12-2018/74 5632

Bill ID 622881428924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62236100004

BILLING STATEMENT

1015600364

Date : 07-12-2018

BC07/337.2/2720/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223610000-4

Customer Information----------

Name : BATUSIN,GRACELL T

Premise Address: P SUICO ST. UPPER TABOK MANDAUE CITY
Billing Address: P SUICO ST. UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167501WS6	Pole No	:	0324391
Serial No	:	48832835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26796
Period From	:	06-11-2018	Prev Rdg	:	26648
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	442	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.89
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		242.51
CURRENT BILL - JULY 2018		1,821.86
TOTAL AMOUNT DUE		3,894.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,045.25

Your monthly electricity consumption chart

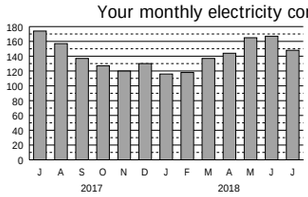

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.86		
Less : VAT	137.47		
Amount Net of VAT	1,684.39		
Less: BIR 2306	57.28		
BIR 2307	31.81	VATable Sales	1,579.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.04
Amount Due	1,595.30	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,732.77	TOTAL SALES	1,821.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2720/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUSIN,GRACELL T
Meter Number : 167501WS6
Pole Number : 0324391
Billing Period : JULY 2018

Premise Address: P SUICO ST. UPPER TABOK MANDAUE CITY
Billing Address: P SUICO ST. UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014524733853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597849

01456100005

Date : 07-12-2018

BC07/337.2/2730/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145610000-5

Customer Information----------

Name : TARIMAN,RONILLO

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	363983GS6	Pole No	:	0324391
Serial No	:	2002116406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9292
Period From	:	06-11-2018	Prev Rdg	:	9194
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		1.88
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		157.22
CURRENT BILL - JULY 2018		1,164.43
TOTAL AMOUNT DUE		2,281.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,139.59

Your monthly electricity consumption chart

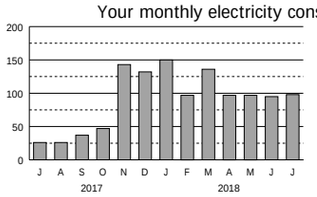

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.43		
Less : VAT	87.88		
Amount Net of VAT	1,076.55		
Less: BIR 2306	36.64		
BIR 2307	20.29	VATable Sales	1,007.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,019.62	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,107.50	TOTAL SALES	1,164.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2730/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,RONILLO
Meter Number : 363983GS6
Pole Number : 0324391
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2730/0/21/07-12-2018/74 5634

Bill ID 165358800928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597878

16584100008

Date : 07-12-2018

BC07/337.2/2745/0324356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658410000-8

Customer Information----------

Name : FLORES,CELERINA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263337GS6	Pole No	:	0324356
Serial No	:	40894287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24968
Period From	:	06-11-2018	Prev Rdg	:	24916
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 132.34
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.65
CURRENT BILL - JULY 2018		461.25
TOTAL AMOUNT DUE		954.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 592.00

Your monthly electricity consumption chart

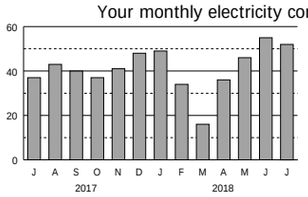

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.25		
Less : VAT	33.71		
Amount Net of VAT	427.54		
Less: BIR 2306	14.05		
BIR 2307	7.89	VATable Sales	391.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	405.60	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	439.31	TOTAL SALES	461.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2745/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CELERINA

Meter Number : 263337GS6

Pole Number : 0324356

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353704203951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35356100004

BILLING STATEMENT

1015591847

Date : 07-12-2018

BC07/337.2/2750/0324342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535610000-4

Customer Information----------

Name : FLORES,CONSTANCIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290128SS6	Pole No	:	0324342
Serial No	:	31828303	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20452
Period From	:	06-11-2018	Prev Rdg	:	20214
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		155.71
Government Charges		
Franchise Tax - Local		15.34
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		12.59
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		389.49
CURRENT BILL - JULY 2018		2,925.35
TOTAL AMOUNT DUE		6,213.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,381.00

Your monthly electricity consumption chart

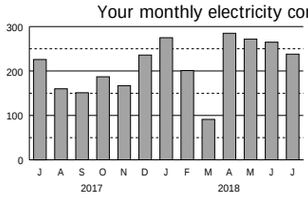

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.35		
Less : VAT	220.57		
Amount Net of VAT	2,704.78		
Less: BIR 2306	91.92		
BIR 2307	51.07	VATable Sales	2,535.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.92
Amount Due	2,561.79	VAT Zero Rated Sales	0.00
Add : VAT	220.57	VAT Amount	220.57
TOTAL AMOUNT DUE	2,782.36	TOTAL SALES	2,925.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2750/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CONSTANCIO
Meter Number : 290128SS6
Pole Number : 0324342
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2750/0/21/07-12-2018/74 5636

Bill ID 035075455645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607231

03505100002

Date : 07-12-2018

BC07/337.2/2750/0324342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350510000-2

Customer Information----------

Name : MONTEITH,LILIA F

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149533DS6	Pole No	:	0324342
Serial No	:	12675734	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13218
Period From	:	06-11-2018	Prev Rdg	:	13082
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		9.01
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		224.76
CURRENT BILL - JULY 2018		1,690.99
TOTAL AMOUNT DUE		4,321.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 4,763.00

Your monthly electricity consumption chart

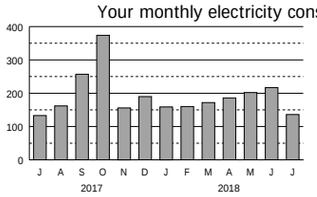

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.99		
Less : VAT	128.13		
Amount Net of VAT	1,562.86		
Less: BIR 2306	53.39		
BIR 2307	29.53	VATable Sales	1,466.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.63
Amount Due	1,479.94	VAT Zero Rated Sales	0.00
Add : VAT	128.13	VAT Amount	128.13
TOTAL AMOUNT DUE	1,608.07	TOTAL SALES	1,690.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2750/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEITH,LILIA F

Meter Number : 149533DS6

Pole Number : 0324342

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY

Billing Address: UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856112165020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593294

85684100002

Date : 07-12-2018

BC07/337.2/2790/0324356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568410000-2

Customer Information----------

Name : TARRIMAN,TRANQUILINO JR

Premise Address: TABOK MANDUAE CITY
Billing Address: TABOK MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	362324GS6	Pole No	:	0324356
Serial No	:	2003120121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47692
Period From	:	06-11-2018	Prev Rdg	:	46958
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	140	Billed kWh	:	734

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,075.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,273.57
Transmission Charge	0.3955/kWh	290.30
System Loss Charge	0.9005/kWh	660.97
Sub-Total		5,224.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	211.39
Surcharge	0.02 of 11,075.50	221.51
Sub-Total		498.93
Government Charges		
Franchise Tax - Local		47.36
LFT Differential	0.0101/kWh	7.41
Value Added Tax		
Generation		304.05
Transmission		30.42
System Loss		48.12
Distribution		252.62
Others		41.08
NPC/PSALM Adjustment		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
NPC Stranded Debts	0.0265/kWh	19.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	188.12
Sub-Total		1,202.26
CURRENT BILL - JULY 2018		9,031.22
TOTAL AMOUNT DUE		20,106.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 10,141.00

Your monthly electricity consumption chart

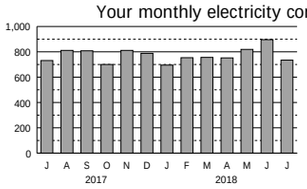

Avg Monthly Usage : 773.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,031.22		
Less : VAT	681.25		
Amount Net of VAT	8,349.97		
Less: BIR 2306	283.89		
BIR 2307	157.67	VATable Sales	7,828.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.01
Amount Due	7,908.41	VAT Zero Rated Sales	0.00
Add : VAT	681.25	VAT Amount	681.25
TOTAL AMOUNT DUE	8,589.66	TOTAL SALES	9,031.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2790/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARRIMAN,TRANQUILINO JR
Meter Number : 362324GS6
Pole Number : 0324356
Billing Period : JULY 2018

Premise Address: TABOK MANDUAE CITY
Billing Address: TABOK MANDUAE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586207459379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58651879353

1015609109

Date : 07-12-2018

BC07/337.2/2800/0324342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865187935-3

Customer Information----------
Name : PAREJA,EMMA FLORES

Premise Address: J. GUARDIANA ST., UPPER TABOK,MANDAUE CITY
Billing Address: J. GUARDIANA ST., UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066960	Pole No	:	0324342
Serial No	:	121452795	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5163
Period From	:	06-11-2018	Prev Rdg	:	4988
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	459	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		10.99
LFT Differential	0.0101/kWh	1.77
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		285.16
CURRENT BILL - JULY 2018		2,101.42
TOTAL AMOUNT DUE		4,555.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 2,430.00

Your monthly electricity consumption chart

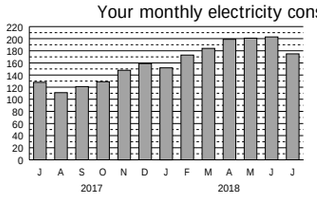

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.42		
Less : VAT	161.23		
Amount Net of VAT	1,940.19		
Less: BIR 2306	67.20		
BIR 2307	36.58	VATable Sales	1,816.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.93
Amount Due	1,836.41	VAT Zero Rated Sales	0.00
Add : VAT	161.23	VAT Amount	161.23
TOTAL AMOUNT DUE	1,997.64	TOTAL SALES	2,101.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2800/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,EMMA FLORES
Meter Number : MTR1066960
Pole Number : 0324342
Billing Period : JULY 2018

Premise Address: J. GUARDIANA ST., UPPER TABOK,MANDAUE CITY
Billing Address: J. GUARDIANA ST., UPPER TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2800/0/21/07-12-2018/74 5639

Bill ID 855679327691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592741

85584100003

Date : 07-12-2018

BC07/337.2/2800/0324356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558410000-3

Customer Information----------

Name : PAREJA,EMMA F

Premise Address: JOSE GUARDIANA ST TABOK MANDAUE CITY
Billing Address: JOSE GUARDIANA ST TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035800	Pole No	:	0324356
Serial No	:	126813213	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10975
Period From	:	06-11-2018	Prev Rdg	:	10794
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	180	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		123.49
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		10.19
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		297.03
CURRENT BILL - JULY 2018		2,231.84
TOTAL AMOUNT DUE		4,985.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,791.00

Your monthly electricity consumption chart

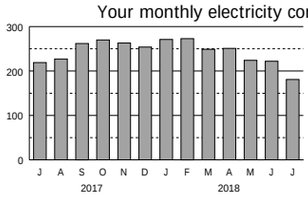

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.84		
Less : VAT	168.51		
Amount Net of VAT	2,063.33		
Less: BIR 2306	70.21		
BIR 2307	38.97	VATable Sales	1,934.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.52
Amount Due	1,954.15	VAT Zero Rated Sales	0.00
Add : VAT	168.51	VAT Amount	168.51
TOTAL AMOUNT DUE	2,122.66	TOTAL SALES	2,231.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2800/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,EMMA F
Meter Number : MTR1035800
Pole Number : 0324356
Billing Period : JULY 2018

Premise Address: JOSE GUARDIANA ST TABOK MANDAUE CITY
Billing Address: JOSE GUARDIANA ST TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2800/0/21/07-12-2018/74 5640

Bill ID 071665142576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07165100004

BILLING STATEMENT

1015601368

Date : 07-12-2018

BC07/337.2/2820/0324314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716510000-4

Customer Information----------

Name : ABANTO,WALTER

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070060	Pole No	:	0324314
Serial No	:	125283953	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21098
Period From	:	06-11-2018	Prev Rdg	:	20566
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	100	Billed kWh	:	532

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,088.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,097.46
Transmission Charge	0.3955/kWh	210.41
System Loss Charge	0.9005/kWh	479.07
Sub-Total		3,786.94
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	153.22
Surcharge	0.02 of 6,089.00	121.78
Sub-Total		322.86
Government Charges		
Franchise Tax - Local		34.10
LFT Differential	0.0101/kWh	5.37
Value Added Tax		
Generation		220.36
Transmission		22.05
System Loss		34.88
Distribution		183.27
Others		25.09
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.35
Sub-Total		866.63
CURRENT BILL - JULY 2018		6,503.64
TOTAL AMOUNT DUE		12,592.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,334.00

Your monthly electricity consumption chart

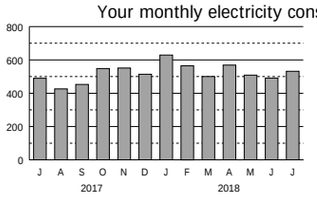

Avg Monthly Usage : 521.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,503.64		
Less : VAT	489.24		
Amount Net of VAT	6,014.40		
Less: BIR 2306	203.87		
BIR 2307	113.53	VATable Sales	5,637.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.39
Amount Due	5,697.00	VAT Zero Rated Sales	0.00
Add : VAT	489.24	VAT Amount	489.24
TOTAL AMOUNT DUE	6,186.24	TOTAL SALES	6,503.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2820/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANTO,WALTER
Meter Number : MTR1070060
Pole Number : 0324314
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527460289052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604246

52756100005

Date : 07-12-2018

BC07/337.2/2840/0324314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275610000-5

Customer Information----------
Name : GUARDIANA,NAZARENO T

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139442WS6	Pole No	:	0324314
Serial No	:	68103427	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76068
Period From	:	06-11-2018	Prev Rdg	:	75732
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,956.29
Transmission Charge	0.3955/kWh	132.89
System Loss Charge	0.9005/kWh	302.57
Sub-Total		2,391.75
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.77
Surcharge	0.02 of 10,499.00	209.98
Sub-Total		336.98
Government Charges		
Franchise Tax - Local		22.36
LFT Differential	0.0101/kWh	3.39
Value Added Tax		
Generation		139.19
Transmission		13.93
System Loss		22.04
Distribution		115.97
Others		31.92
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.12
Sub-Total		564.50
CURRENT BILL - JULY 2018		4,259.62
TOTAL AMOUNT DUE		7,715.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,450.00

Your monthly electricity consumption chart

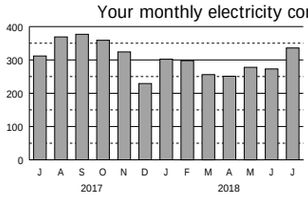

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.62		
Less : VAT	325.32		
Amount Net of VAT	3,934.30		
Less: BIR 2306	135.57		
BIR 2307	74.42	VATable Sales	3,695.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.18
Amount Due	3,724.31	VAT Zero Rated Sales	0.00
Add : VAT	325.32	VAT Amount	325.32
TOTAL AMOUNT DUE	4,049.63	TOTAL SALES	4,259.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2840/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDIANA,NAZARENO T
Meter Number : 139442WS6
Pole Number : 0324314
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2840/0/21/07-12-2018/74 5642

Bill ID 904883599973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592216

90436446315

Date : 07-12-2018

BC07/337.2/2875/0324293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043644631-5

Customer Information----------

Name : BAROBARO,NATIVIDAD BORRES

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN : 200-157-618-000

Metering Information----------

Meter No	:	2123 EIS6	Pole No	:	0324293
Serial No	:	83304073	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4110
Period From	:	06-11-2018	Prev Rdg	:	4029
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		- 3.69
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		0.04
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		128.43
CURRENT BILL - JULY 2018		938.10
TOTAL AMOUNT DUE		3,654.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,717.00

Your monthly electricity consumption chart

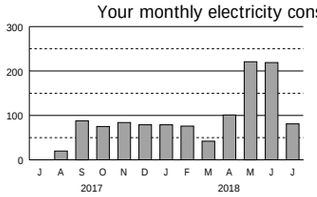

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.10		
Less : VAT	71.25		
Amount Net of VAT	866.85		
Less: BIR 2306	29.67		
BIR 2307	16.31	VATable Sales	809.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	820.87	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	892.12	TOTAL SALES	938.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2875/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROBARO,NATIVIDAD BORRES
Meter Number : 2123 EIS6
Pole Number : 0324293
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2875/0/21/07-12-2018/74 5643

Bill ID 312312708037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31245100008

BILLING STATEMENT

1015595513

Date : 07-12-2018

BC07/337.2/2881/0324286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124510000-8

Customer Information----------

Name : PEREZ,JOJEN S

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114374	Pole No	:	0324286
Serial No	:	40051758	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7252
Period From	:	06-11-2018	Prev Rdg	:	7051
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	222	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,154.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.7393/kWh	148.60
System Loss Charge	0.8858/kWh	178.05
Sub-Total		1,496.93
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 3,154.00	63.08
Sub-Total		139.05
Government Charges		
Franchise Tax - Local		13.41
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		83.27
Transmission		15.58
System Loss		13.30
Distribution		69.61
Others		11.59
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		337.83
CURRENT BILL - JULY 2018		2,553.93
TOTAL AMOUNT DUE		5,708.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,180.00

Your monthly electricity consumption chart

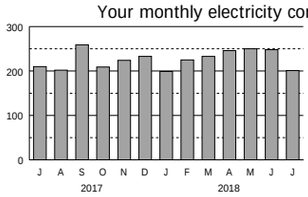

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.93		
Less : VAT	194.71		
Amount Net of VAT	2,359.22		
Less: BIR 2306	81.11		
BIR 2307	44.63	VATable Sales	2,216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.12
Amount Due	2,233.48	VAT Zero Rated Sales	0.00
Add : VAT	194.71	VAT Amount	194.71
TOTAL AMOUNT DUE	2,428.19	TOTAL SALES	2,553.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2881/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,JOJEN S
Meter Number : MTR1114374
Pole Number : 0324286
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2881/0/21/07-12-2018/74 5644

Bill ID 786702792474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607051

78646100004

Date : 07-12-2018

BC07/337.2/2920/0324293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864610000-4

Customer Information----------

Name : DENSING,RONALD A

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108484SS6	Pole No	:	0324293
Serial No	:	78510513	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14467
Period From	:	06-11-2018	Prev Rdg	:	14379
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 37.11
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 3.95
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.22
CURRENT BILL - JULY 2018		981.30
TOTAL AMOUNT DUE		2,274.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,862.00

Your monthly electricity consumption chart

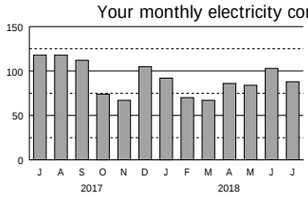

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.30		
Less : VAT	73.33		
Amount Net of VAT	907.97		
Less: BIR 2306	30.56		
BIR 2307	17.04	VATable Sales	846.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.89
Amount Due	860.37	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	933.70	TOTAL SALES	981.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2920/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSING,RONALD A

Meter Number : 108484SS6

Pole Number : 0324293

Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559047821672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595222

55923748341

Date : 07-12-2018

BC07/337.2/2925/0324300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592374834-1

Customer Information----------

Name : DIAZ,MA ELIZABETH MURILLO

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131109	Pole No	:	0324300
Serial No	:	85025141	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1891
Period From	:	06-11-2018	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		0.72
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.82
CURRENT BILL - JULY 2018		148.09
TOTAL AMOUNT DUE		1,083.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 485.00

Your monthly electricity consumption chart

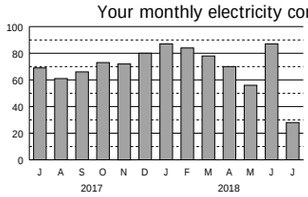

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.09		
Less : VAT	11.02		
Amount Net of VAT	137.07		
Less: BIR 2306	4.58		
BIR 2307	2.39	VATable Sales	118.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.80
Amount Due	130.10	VAT Zero Rated Sales	0.00
Add : VAT	11.02	VAT Amount	11.02
TOTAL AMOUNT DUE	141.12	TOTAL SALES	148.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2925/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MA ELIZABETH MURILLO

Meter Number : MTR1131109

Pole Number : 0324300

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903448210273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591877

90369500823

Date : 07-12-2018

BC07/337.2/2928/0324300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036950082-3

Customer Information----------
Name : ALILIN,WINDYL PEREZ

Premise Address: GUARDIANA ST. UPPER TABOK, MANDAUE CITY
Billing Address: GUARDIANA ST. UPPER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191835	Pole No	:	0324300
Serial No	:	40137812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4354
Period From	:	06-11-2018	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1464	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		88.15
Government Charges		
Franchise Tax - Local		16.74
LFT Differential	0.0101/kWh	2.71
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		434.90
CURRENT BILL - JULY 2018		3,202.58
TOTAL AMOUNT DUE		6,403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 3,749.00

Your monthly electricity consumption chart

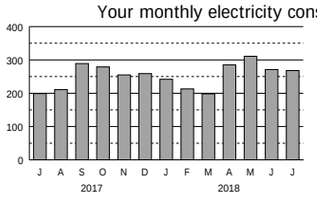

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.58		
Less : VAT	245.21		
Amount Net of VAT	2,957.37		
Less: BIR 2306	102.18		
BIR 2307	55.74	VATable Sales	2,767.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.69
Amount Due	2,799.45	VAT Zero Rated Sales	0.00
Add : VAT	245.21	VAT Amount	245.21
TOTAL AMOUNT DUE	3,044.66	TOTAL SALES	3,202.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2928/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,WINDYL PEREZ
Meter Number : MTR1191835
Pole Number : 0324300
Billing Period : JULY 2018

Premise Address: GUARDIANA ST. UPPER TABOK, MANDAUE CITY
Billing Address: GUARDIANA ST. UPPER TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2928/0/21/07-12-2018/74 5647

Bill ID 950381819989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95055100002

BILLING STATEMENT

1015590571

Date : 07-12-2018

BC07/337.2/2930/0324286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505510000-2

Customer Information----------

Name : PEREZ,CAMILA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043406	Pole No	:	0324286
Serial No	:	125285700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10553
Period From	:	06-11-2018	Prev Rdg	:	10356
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	50	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		141.31
Government Charges		
Franchise Tax - Local		12.78
LFT Differential	0.0101/kWh	1.99
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		11.92
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		324.08
CURRENT BILL - JULY 2018		2,436.36
TOTAL AMOUNT DUE		5,778.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,590.00

Your monthly electricity consumption chart

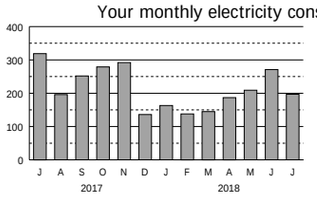

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.36		
Less : VAT	184.18		
Amount Net of VAT	2,252.18		
Less: BIR 2306	76.75		
BIR 2307	42.54	VATable Sales	2,112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.90
Amount Due	2,132.89	VAT Zero Rated Sales	0.00
Add : VAT	184.18	VAT Amount	184.18
TOTAL AMOUNT DUE	2,317.07	TOTAL SALES	2,436.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2930/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,CAMILA
Meter Number : MTR1043406
Pole Number : 0324286
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/2930/0/21/07-12-2018/74 5648

Bill ID 675876218893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67585100000

BILLING STATEMENT

1015602068

Date : 07-12-2018

BC07/337.2/3160/0285004/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758510000-0

Customer Information----------

Name : MECA,WILMA

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6975 EIS6	Pole No	:	0285004
Serial No	:	34494609	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10472
Period From	:	06-11-2018	Prev Rdg	:	10299
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		11.15
LFT Differential	0.0101/kWh	1.75
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		8.95
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		283.09
CURRENT BILL - JULY 2018		2,126.08
TOTAL AMOUNT DUE		4,432.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,268.00

Your monthly electricity consumption chart

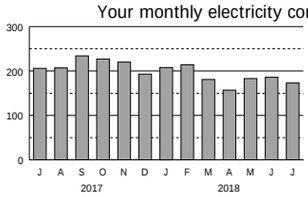

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.08		
Less : VAT	160.31		
Amount Net of VAT	1,965.77		
Less: BIR 2306	66.80		
BIR 2307	37.12	VATable Sales	1,842.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.78
Amount Due	1,861.85	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,022.16	TOTAL SALES	2,126.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3160/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MECA,WILMA
Meter Number : 6975 EIS6
Pole Number : 0285004
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3160/0/21/07-12-2018/74 5649

Bill ID 527379788064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604205

52725100003

Date : 07-12-2018

BC07/337.2/3175/0284992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272510000-3

Customer Information----------

Name : MENDOZA,EDGARDO J.

Premise Address: NR. ELEM. SCH. 1 UPPER TABOK MANDAUE CITY
Billing Address: NR. ELEM. SCH. 1 UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109449DS6	Pole No	:	0284992
Serial No	:	17826048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28503
Period From	:	06-11-2018	Prev Rdg	:	28353
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	980	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		9.55
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		247.45
CURRENT BILL - JULY 2018		1,860.93
TOTAL AMOUNT DUE		4,601.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 500.00

Your monthly electricity consumption chart

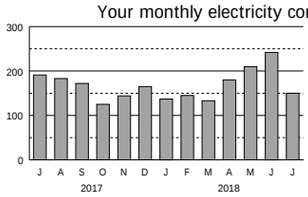

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.93		
Less : VAT	140.86		
Amount Net of VAT	1,720.07		
Less: BIR 2306	58.69		
BIR 2307	32.50	VATable Sales	1,613.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.59
Amount Due	1,628.88	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,769.74	TOTAL SALES	1,860.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3175/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,EDGARDO J.
Meter Number : 109449DS6
Pole Number : 0284992
Billing Period : JULY 2018

Premise Address: NR. ELEM. SCH. 1 UPPER TABOK MANDAUE CITY
Billing Address: NR. ELEM. SCH. 1 UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415956691818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597273

41559568898

Date : 07-12-2018

BC07/337.2/3190/0284992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155956889-8

Customer Information----------

Name : RAMO,ERIK BRYAN JUDILLA

Premise Address: JUDILLA COMPOUND UPPER TABOK,MANDAUE CITY
Billing Address: JUDILLA COMPOUND UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1218202	Pole No	:	0284992
Serial No	:	85122651	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	559
Period From	:	06-11-2018	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	302	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 186.72
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.07
CURRENT BILL - JULY 2018		356.37
TOTAL AMOUNT DUE		700.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 365.00

Your monthly electricity consumption chart

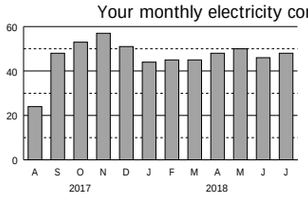

Avg Monthly Usage : 46.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.37		
Less : VAT	26.31		
Amount Net of VAT	330.06		
Less: BIR 2306	10.95		
BIR 2307	5.99	VATable Sales	297.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	313.12	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	339.43	TOTAL SALES	356.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3190/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMO,ERIK BRYAN JUDILLA
Meter Number : MTR1218202
Pole Number : 0284992
Billing Period : JULY 2018

Premise Address: JUDILLA COMPOUND UPPER TABOK,MANDAUE CITY
Billing Address: JUDILLA COMPOUND UPPER TABOK,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138913078926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607898

13877194970

Date : 07-12-2018

BC07/337.2/3195/0324300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387719497-0

Customer Information----------

Name : DELA CALZADA,EVALINDA CLEMENTE

Premise Address: UPPER TABOK TABOK, MANDAUE CITY
Billing Address: UPPER TABOK TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023645	Pole No	:	0324300
Serial No	:	121758530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13108
Period From	:	06-11-2018	Prev Rdg	:	12746
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,908.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,107.67
Transmission Charge	0.3955/kWh	143.17
System Loss Charge	0.9005/kWh	325.98
Sub-Total		2,576.82
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.26
Surcharge	0.02 of 4,908.00	98.16
Sub-Total		234.99
Government Charges		
Franchise Tax - Local		23.31
LFT Differential	0.0101/kWh	3.66
Value Added Tax		
Generation		149.95
Transmission		14.99
System Loss		23.75
Distribution		124.89
Others		18.92
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		591.86
CURRENT BILL - JULY 2018		4,444.46
TOTAL AMOUNT DUE		9,352.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,930.00

Your monthly electricity consumption chart

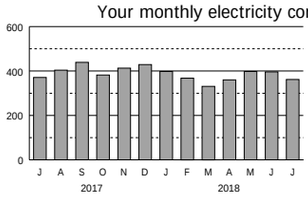

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.46		
Less : VAT	334.94		
Amount Net of VAT	4,109.52		
Less: BIR 2306	139.57		
BIR 2307	77.59	VATable Sales	3,852.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.92
Amount Due	3,892.36	VAT Zero Rated Sales	0.00
Add : VAT	334.94	VAT Amount	334.94
TOTAL AMOUNT DUE	4,227.30	TOTAL SALES	4,444.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3195/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CALZADA,EVALINDA CLEMENTE

Meter Number : MTR1023645

Pole Number : 0324300

Billing Period : JULY 2018

Premise Address: UPPER TABOK TABOK, MANDAUE CITY
Billing Address: UPPER TABOK TABOK, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3195/0/21/07-12-2018/74 5652

Bill ID 628208470985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603494

62825100001

Date : 07-12-2018

BC07/337.2/3240/0324230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282510000-1

Customer Information----------

Name : BESABELLA,JOSE DANTE JUDILLA

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1703441	Pole No	:	0324230
Serial No	:	85156003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	274
Period From	:	06-11-2018	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	226	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 173.16
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.93
CURRENT BILL - JULY 2018		140.19
TOTAL AMOUNT DUE		725.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 256.00

Your monthly electricity consumption chart

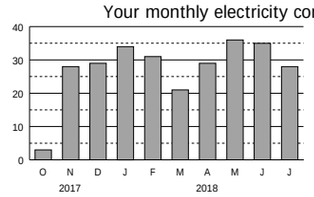

Avg Monthly Usage : 27.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.19		
Less : VAT	10.18		
Amount Net of VAT	130.01		
Less: BIR 2306	4.23		
BIR 2307	2.24	VATable Sales	111.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	123.54	VAT Zero Rated Sales	0.00
Add : VAT	10.18	VAT Amount	10.18
TOTAL AMOUNT DUE	133.72	TOTAL SALES	140.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3240/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,JOSE DANTE JUDILLA

Meter Number : BSG1703441

Pole Number : 0324230

Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185705733527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606902

18536100003

Date : 07-12-2018

BC07/337.2/3250/0324230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853610000-3

Customer Information----------

Name : REBUYAS,RENANTE G

Premise Address: UPPER TABOK, MANDAUE CIT TABOK

Billing Address: UPPER TABOK, MANDAUE CIT TABOK

TIN :

Metering Information----------

Meter No	:	MTR1151739	Pole No	:	0324230
Serial No	:	40102064	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1339
Period From	:	06-11-2018	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 14.21
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.38
CURRENT BILL - JULY 2018		497.21
TOTAL AMOUNT DUE		683.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2018 - 1,032.00

Your monthly electricity consumption chart

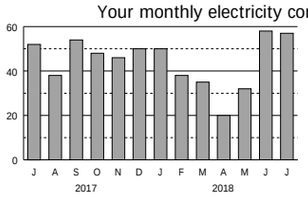

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.21		
Less : VAT	36.04		
Amount Net of VAT	461.17		
Less: BIR 2306	15.00		
BIR 2307	8.50	VATable Sales	421.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	437.67	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	473.71	TOTAL SALES	497.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3250/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBUYAS,RENANTE G

Meter Number : MTR1151739

Pole Number : 0324230

Billing Period : JULY 2018

Premise Address: UPPER TABOK, MANDAUE CIT TABOK
Billing Address: UPPER TABOK, MANDAUE CIT TABOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3250/0/21/07-12-2018/74 5654

Bill ID 918256671290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598900

91835100008

Date : 07-12-2018

BC07/337.2/3280/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183510000-8

Customer Information----------

Name : HORTELANO,MARILOU B

Premise Address: SUICO ST. UPPER TABOK MANDAUE CITY
Billing Address: SUICO ST. UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312756 GS6	Pole No	:	0324244
Serial No	:	48674775	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14024
Period From	:	06-11-2018	Prev Rdg	:	13908
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0101/kWh	1.17
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		8.79
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		192.93
CURRENT BILL - JULY 2018		1,453.44
TOTAL AMOUNT DUE		3,004.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 200.00

Your monthly electricity consumption chart

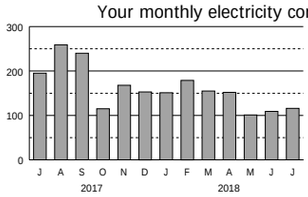

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.44		
Less : VAT	110.45		
Amount Net of VAT	1,342.99		
Less: BIR 2306	46.03		
BIR 2307	25.39	VATable Sales	1,260.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.48
Amount Due	1,271.57	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,382.02	TOTAL SALES	1,453.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3280/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTELANO,MARILOU B
Meter Number : 312756 GS6
Pole Number : 0324244
Billing Period : JULY 2018

Premise Address: SUICO ST. UPPER TABOK MANDAUE CITY
Billing Address: SUICO ST. UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3280/0/21/07-12-2018/74 5655

Bill ID 219991451756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2197442728

BILLING STATEMENT

1015599663

Date : 07-12-2018

BC07/337.2/3285/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197442728-4

Customer Information----------

Name : BALAGA,ROMEO AGUIRRE

Premise Address: P.C SUICO ST JUDILLA COMPOUND TABOK,MANDAUE CITY

Billing Address: P.C SUICO ST JUDILLA COMPOUND TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705467	Pole No	:	0324244
Serial No	:	41025637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	569
Period From	:	06-11-2018	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	520	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 115.59
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.25
CURRENT BILL - JULY 2018		584.42
TOTAL AMOUNT DUE		942.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,353.00

Your monthly electricity consumption chart

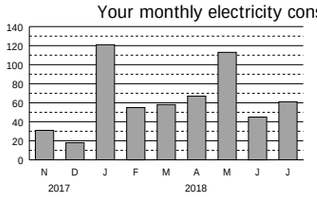

Avg Monthly Usage : 63.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.42		
Less : VAT	43.89		
Amount Net of VAT	540.53		
Less: BIR 2306	18.30		
BIR 2307	10.04	VATable Sales	498.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.36
Amount Due	512.19	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	556.08	TOTAL SALES	584.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3285/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,ROMEO AGUIRRE

Meter Number : BSV1705467

Pole Number : 0324244

Billing Period : JULY 2018

Premise Address: P.C SUICO ST JUDILLA COMPOUND TABOK,MANDAUE CITY
Billing Address: P.C SUICO ST JUDILLA COMPOUND TABOK,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3285/0/21/07-12-2018/74 5656

Bill ID 363495675902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36356100002

BILLING STATEMENT

1015596718

Date : 07-12-2018

BC07/337.2/3300/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635610000-2

Customer Information----------

Name : SANCHEZ,CALIXTO

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	265264GS6	Pole No	:	0324244
Serial No	:	45488596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16129
Period From	:	06-11-2018	Prev Rdg	:	16014
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.90
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		188.33
CURRENT BILL - JULY 2018		1,414.68
TOTAL AMOUNT DUE		2,926.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,419.00

Your monthly electricity consumption chart

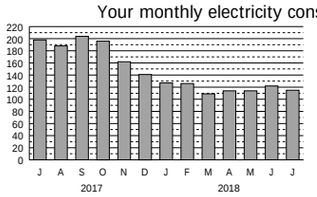

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.68		
Less : VAT	106.70		
Amount Net of VAT	1,307.98		
Less: BIR 2306	44.47		
BIR 2307	24.70	VATable Sales	1,226.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,238.81	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,345.51	TOTAL SALES	1,414.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3300/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,CALIXTO
Meter Number : 265264GS6
Pole Number : 0324244
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE
Billing Address: TABOK MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3300/0/21/07-12-2018/74 5657

Bill ID 807166299128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593890

80788278622

Date : 07-12-2018

BC07/337.2/3325/0324230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078827862-2

Customer Information----------

Name : CABAHUG,EFREN GULISAO

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032630	Pole No	:	0324230
Serial No	:	125287315	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11195
Period From	:	06-11-2018	Prev Rdg	:	10914
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	500	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 8,008.50	160.17
Sub-Total		266.38
Government Charges		
Franchise Tax - Local		18.61
LFT Differential	0.0101/kWh	2.84
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		24.83
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		470.23
CURRENT BILL - JULY 2018		3,545.89
TOTAL AMOUNT DUE		7,608.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,946.00

Your monthly electricity consumption chart

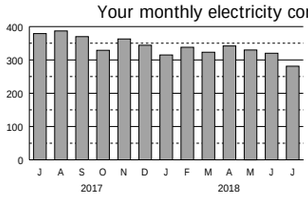

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.89		
Less : VAT	270.28		
Amount Net of VAT	3,275.61		
Less: BIR 2306	112.64		
BIR 2307	61.94	VATable Sales	3,075.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.95
Amount Due	3,101.03	VAT Zero Rated Sales	0.00
Add : VAT	270.28	VAT Amount	270.28
TOTAL AMOUNT DUE	3,371.31	TOTAL SALES	3,545.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3325/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,EFREN GULISAO
Meter Number : MTR1032630
Pole Number : 0324230
Billing Period : JULY 2018

Premise Address: UPPER TABOK MANDAUE CITY
Billing Address: UPPER TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3325/0/21/07-12-2018/74 5658

Bill ID 056674920151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593248

05684100000

Date : 07-12-2018

BC07/337.2/3330/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568410000-0

Customer Information----------

Name : LEQUIN,ARTEMIO

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275456GS6	Pole No	:	0324244
Serial No	:	41592700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11228
Period From	:	06-11-2018	Prev Rdg	:	11104
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		81.85
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.65
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.28
CURRENT BILL - JULY 2018		1,527.59
TOTAL AMOUNT DUE		3,276.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,651.00

Your monthly electricity consumption chart

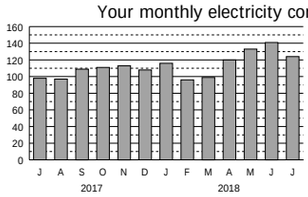

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.59		
Less : VAT	115.26		
Amount Net of VAT	1,412.33		
Less: BIR 2306	48.04		
BIR 2307	26.67	VATable Sales	1,324.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.02
Amount Due	1,337.62	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,452.88	TOTAL SALES	1,527.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3330/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEQUIN,ARTEMIO
Meter Number : 275456GS6
Pole Number : 0324244
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3330/0/21/07-12-2018/74 5659

Bill ID 815709617551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81505100008

BILLING STATEMENT

1015598207

Date : 07-12-2018

BC07/337.2/3370/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150510000-8

Customer Information----------

Name : RUTA,ARNOLD C

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331705GS6	Pole No	:	0324244
Serial No	:	46402695	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28099
Period From	:	06-11-2018	Prev Rdg	:	27809
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		193.92
Government Charges		
Franchise Tax - Local		18.71
LFT Differential	0.0101/kWh	2.93
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		15.84
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		474.99
CURRENT BILL - JULY 2018		3,568.00
TOTAL AMOUNT DUE		7,783.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,293.00

Your monthly electricity consumption chart

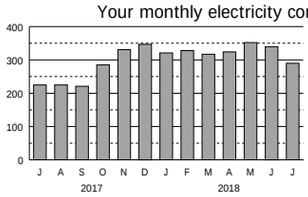

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.00		
Less : VAT	269.13		
Amount Net of VAT	3,298.87		
Less: BIR 2306	112.15		
BIR 2307	62.29	VATable Sales	3,093.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.86
Amount Due	3,124.43	VAT Zero Rated Sales	0.00
Add : VAT	269.13	VAT Amount	269.13
TOTAL AMOUNT DUE	3,393.56	TOTAL SALES	3,568.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3370/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUTA,ARNOLD C
Meter Number : 331705GS6
Pole Number : 0324244
Billing Period : JULY 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256156435500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593172

25684100008

Date : 07-12-2018

BC07/337.2/3380/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568410000-8

Customer Information----------

Name : BRAGAT,RESTITUTO

Premise Address: TABOK
Billing Address: TABOK

TIN :

Metering Information----------

Meter No	:	506668 GS6	Pole No	:	0324244
Serial No	:	56809244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10883
Period From	:	06-11-2018	Prev Rdg	:	10570
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,945.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,822.38
Transmission Charge	0.3955/kWh	123.79
System Loss Charge	0.9005/kWh	281.86
Sub-Total		2,228.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.14
Surcharge	0.02 of 5,946.00	118.92
Sub-Total		237.22
Government Charges		
Franchise Tax - Local		20.36
LFT Differential	0.0101/kWh	3.16
Value Added Tax		
Generation		129.65
Transmission		12.98
System Loss		20.54
Distribution		108.07
Others		20.47
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		516.15
CURRENT BILL - JULY 2018		3,881.99
TOTAL AMOUNT DUE		9,827.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 5,415.00

Your monthly electricity consumption chart

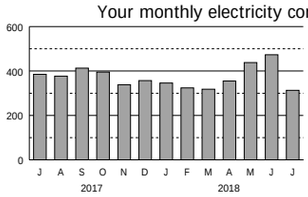

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.99		
Less : VAT	293.82		
Amount Net of VAT	3,588.17		
Less: BIR 2306	122.42		
BIR 2307	67.79	VATable Sales	3,365.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.33
Amount Due	3,397.96	VAT Zero Rated Sales	0.00
Add : VAT	293.82	VAT Amount	293.82
TOTAL AMOUNT DUE	3,691.78	TOTAL SALES	3,881.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3380/0/21/07-12-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,RESTITUTO

Meter Number : 506668 GS6

Pole Number : 0324244

Billing Period : JULY 2018

Premise Address: TABOK
Billing Address: TABOK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.2/3380/0/21/07-12-2018/74 5661

Bill ID 445824273957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611443

44507812475

Date : 07-12-2018

BC06/341.2/3555/0251470/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450781247-5

Customer Information----------
Name : ROBLES,MA. FATIMA PILA
Premise Address: T2-8 RAJAH TOWNHOMES BASAK, MANDAUE CITY, CEBU
Billing Address: T2-8 RAJAH TOWNHOMES BASAK, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099500	Pole No	:	0251470
Serial No	:	40072263	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12902
Period From	:	06-11-2018	Prev Rdg	:	12901
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	907	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 7.30
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0101/kWh	0.01
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.63
CURRENT BILL - JULY 2018		9.31
TOTAL AMOUNT DUE		143.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 5,686.00

Your monthly electricity consumption chart

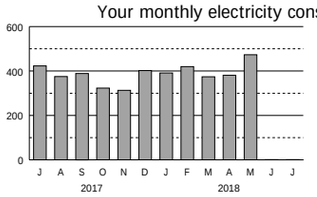

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.31		
Less : VAT	0.93		
Amount Net of VAT	8.38		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	7.84	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.77	TOTAL SALES	9.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/3555/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLES,MA. FATIMA PILA
Meter Number : MTR1099500
Pole Number : 0251470
Billing Period : JULY 2018

Premise Address: T2-8 RAJAH TOWNHOMES BASAK, MANDAUE CITY, CEBU
Billing Address: T2-8 RAJAH TOWNHOMES BASAK, MANDAUE CITY, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/341.2/3555/0/21/07-12-2018/75 5662

Bill ID 477683956801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603659

47727100001

Date : 07-12-2018

BC07/340.1/25/0224201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772710000-1

Customer Information----------

Name : AMADEO,FRANCISCO H

Premise Address: #923 LABOGON ROAD SITIO CAIMITO LABOGON MANDAUE CITY

Billing Address: #923 LABOGON ROAD SITIO CAIMITO LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100022	Pole No	:	0224201
Serial No	:	84447463	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5250
Period From	:	06-11-2018	Prev Rdg	:	4853
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	236	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,552.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.34
Surcharge	0.02 of 5,552.50	111.05
Sub-Total		261.11
Government Charges		
Franchise Tax - Local		25.58
LFT Differential	0.0101/kWh	4.01
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		21.16
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		649.47
CURRENT BILL - JULY 2018		4,877.47
TOTAL AMOUNT DUE		10,429.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,564.00

Your monthly electricity consumption chart

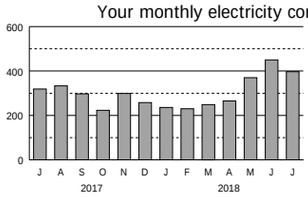

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.47		
Less : VAT	367.71		
Amount Net of VAT	4,509.76		
Less: BIR 2306	153.22		
BIR 2307	85.15	VATable Sales	4,228.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.76
Amount Due	4,271.39	VAT Zero Rated Sales	0.00
Add : VAT	367.71	VAT Amount	367.71
TOTAL AMOUNT DUE	4,639.10	TOTAL SALES	4,877.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/25/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADEO,FRANCISCO H

Meter Number : MTR1100022

Pole Number : 0224201

Billing Period : JULY 2018

Premise Address: #923 LABOGON ROAD SITIO CAIMITO LABOGON MANDAUE CITY
Billing Address: #923 LABOGON ROAD SITIO CAIMITO LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.1/25/0/21/07-12-2018/75 5663

Bill ID 076664784013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603620

07639078638

Date : 07-12-2018

BC07/340.3/1/0324531/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763907863-8

Customer Information----------

Name : ARKONCEL,BEN CARO CAPILI

Premise Address: 3-B MA.ANTONIA VILLAGE

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	497172 GS6	Pole No	:	0324531
Serial No	:	80983058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31267
Period From	:	06-11-2018	Prev Rdg	:	31171
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:		Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,715.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 5,715.50	114.31
Sub-Total		93.81
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		10.30
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		162.87
CURRENT BILL - JULY 2018		1,219.72
TOTAL AMOUNT DUE		6,935.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2018 - 2,000.00

Your monthly electricity consumption chart

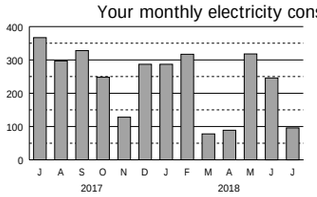

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.72		
Less : VAT	94.55		
Amount Net of VAT	1,125.17		
Less: BIR 2306	39.40		
BIR 2307	21.28	VATable Sales	1,056.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,064.49	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,159.04	TOTAL SALES	1,219.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1/0/10/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARKONCEL,BEN CARO CAPILI

Meter Number : 497172 GS6

Pole Number : 0324531

Billing Period : JULY 2018

Premise Address: 3-B MA.ANTONIA VILLAGE
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1/0/10/07-12-2018/75 5664

Bill ID 907488855780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593384

90727991219

Date : 07-12-2018

BC07/340.3/46/0246136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072799121-9

Customer Information----------
Name : DUMAS,SARAH TAN

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077436	Pole No	:	0246136
Serial No	:	40038801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15284
Period From	:	06-11-2018	Prev Rdg	:	14634
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	360	Billed kWh	:	650

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,603.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,784.50
Transmission Charge	0.3955/kWh	257.08
System Loss Charge	0.9005/kWh	585.33
Sub-Total		4,626.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	58.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
Surcharge	0.02 of 8,603.00	172.06
Sub-Total		230.54
Government Charges		
Franchise Tax - Local		40.67
LFT Differential	0.0101/kWh	6.57
Value Added Tax		
Generation		269.25
Transmission		26.94
System Loss		42.62
Distribution		223.78
Others		33.33
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.60
Sub-Total		1,056.07
CURRENT BILL - JULY 2018		7,778.37
TOTAL AMOUNT DUE		16,381.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 17,756.00

Your monthly electricity consumption chart

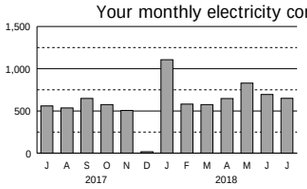

Avg Monthly Usage : 609.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,778.37		
Less : VAT	595.92		
Amount Net of VAT	7,182.45		
Less: BIR 2306	248.30		
BIR 2307	135.39	VATable Sales	6,722.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.15
Amount Due	6,798.76	VAT Zero Rated Sales	0.00
Add : VAT	595.92	VAT Amount	595.92
TOTAL AMOUNT DUE	7,394.68	TOTAL SALES	7,778.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/46/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAS,SARAH TAN
Meter Number : MTR1077436
Pole Number : 0246136
Billing Period : JULY 2018

Premise Address: UPPER LABOGON MANDAUE CITY
Billing Address: UPPER LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/46/0/21/07-12-2018/75 5665

Bill ID 536118375689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53667462450

1015608599

Date : 07-12-2018

BC07/340.3/101/0246164/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366746245-0

Customer Information----------

Name : SORELA,NESTOR BORRES

Premise Address: 3RD CORNER SACRED HEART SUBDIVISION
Billing Address: 3RD CORNER SACRED HEART SUBDIVISION

TIN :

Metering Information----------

Meter No	:	510629 GS6	Pole No	:	0246164
Serial No	:	85437873	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13883
Period From	:	06-11-2018	Prev Rdg	:	13756
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	757	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		10.63
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		212.27
CURRENT BILL - JULY 2018		1,600.16
TOTAL AMOUNT DUE		3,369.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,605.00

Your monthly electricity consumption chart

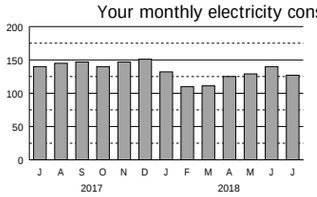

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.16		
Less : VAT	121.91		
Amount Net of VAT	1,478.25		
Less: BIR 2306	50.81		
BIR 2307	27.95	VATable Sales	1,387.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,399.49	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,521.40	TOTAL SALES	1,600.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/101/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,NESTOR BORRES

Meter Number : 510629 GS6

Pole Number : 0246164

Billing Period : JULY 2018

Premise Address: 3RD CORNER SACRED HEART SUBDIVISION
Billing Address: 3RD CORNER SACRED HEART SUBDIVISION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629077952432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603582

62974124950

Date : 07-12-2018

BC07/340.3/103/0246164/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297412495-0

Customer Information----------
Name : SORELA,NESTOR BORRES

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503642 GS6	Pole No	:	0246164
Serial No	:	63648966	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8728
Period From	:	06-11-2018	Prev Rdg	:	8665
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,391.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.7393/kWh	46.58
System Loss Charge	0.8858/kWh	55.81
Sub-Total		469.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	5.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		4.87
System Loss		4.15
Distribution		22.23
Others		8.78
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		111.70
CURRENT BILL - JULY 2018		852.35
TOTAL AMOUNT DUE		2,243.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,728.00

Your monthly electricity consumption chart

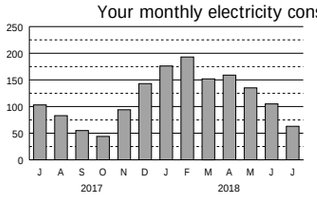

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.35		
Less : VAT	66.55		
Amount Net of VAT	785.80		
Less: BIR 2306	27.72		
BIR 2307	14.92	VATable Sales	740.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.15
Amount Due	743.16	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	809.71	TOTAL SALES	852.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/103/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,NESTOR BORRES
Meter Number : 503642 GS6
Pole Number : 0246164
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/103/0/21/07-12-2018/75 5667

Bill ID 112421067615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11295100009

BILLING STATEMENT

1015595588

Date : 07-12-2018

BC07/340.3/180/0246143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129510000-9

Customer Information----------
Name : RALOTA,DOMINADOR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267044GS6	Pole No	:	0246143
Serial No	:	47812996	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	71067
Period From	:	06-11-2018	Prev Rdg	:	70967
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		11.85
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		0.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.80
CURRENT BILL - JULY 2018		1,173.61
TOTAL AMOUNT DUE		2,833.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,492.00

Your monthly electricity consumption chart

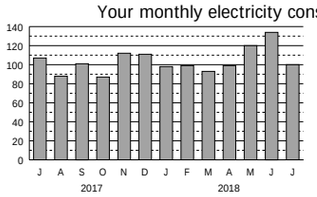

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.61		
Less : VAT	88.13		
Amount Net of VAT	1,085.48		
Less: BIR 2306	36.71		
BIR 2307	20.44	VATable Sales	1,014.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,028.33	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,116.46	TOTAL SALES	1,173.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/180/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALOTA,DOMINADOR
Meter Number : 267044GS6
Pole Number : 0246143
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663845463037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66366100007

BILLING STATEMENT

1015596566

Date : 07-12-2018

BC07/340.3/230/0246136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636610000-7

Customer Information----------

Name : COMAINGKING,ANAEL M

Premise Address: SACRED HEART VILL. LABOGON MANDAUE CITY
Billing Address: SACRED HEART VILL. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1803103	Pole No	:	0246136
Serial No	:	85171649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	986
Period From	:	06-11-2018	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	324	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 5,286.50	105.73
Sub-Total		177.92
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0101/kWh	1.93
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		16.50
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		319.45
CURRENT BILL - JULY 2018		2,408.47
TOTAL AMOUNT DUE		5,111.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,583.00

Your monthly electricity consumption chart

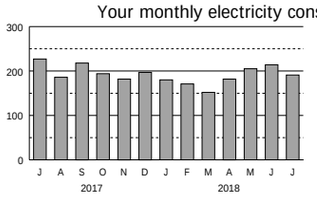

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.47		
Less : VAT	183.56		
Amount Net of VAT	2,224.91		
Less: BIR 2306	76.48		
BIR 2307	42.07	VATable Sales	2,089.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.89
Amount Due	2,106.36	VAT Zero Rated Sales	0.00
Add : VAT	183.56	VAT Amount	183.56
TOTAL AMOUNT DUE	2,289.92	TOTAL SALES	2,408.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/230/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMAINGKING,ANAEL M
Meter Number : BSG1803103
Pole Number : 0246136
Billing Period : JULY 2018

Premise Address: SACRED HEART VILL. LABOGON MANDAUE CITY
Billing Address: SACRED HEART VILL. LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101845239876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591033

10128100004

Date : 07-12-2018

BC07/340.3/250/0246080/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012810000-4

Customer Information----------

Name : CASTARDO,HERNANE I

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214519	Pole No	:	0246080
Serial No	:	85118468	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6770
Period From	:	06-11-2018	Prev Rdg	:	6270
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	140	Billed kWh	:	500

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,673.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,911.15
Transmission Charge	0.3955/kWh	197.75
System Loss Charge	0.9005/kWh	450.25
Sub-Total		3,559.15
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	144.00
Surcharge	0.02 of 6,673.00	133.46
Sub-Total		322.44
Government Charges		
Franchise Tax - Local		32.17
LFT Differential	0.0101/kWh	5.05
Value Added Tax		
Generation		207.10
Transmission		20.72
System Loss		32.79
Distribution		172.28
Others		25.88
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.15
Sub-Total		816.97
CURRENT BILL - JULY 2018		6,134.21
TOTAL AMOUNT DUE		12,807.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 7,044.00

Your monthly electricity consumption chart

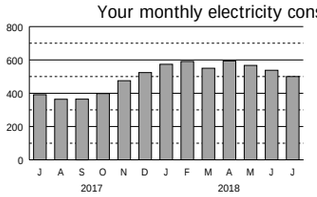

Avg Monthly Usage : 494.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,134.21		
Less : VAT	462.15		
Amount Net of VAT	5,672.06		
Less: BIR 2306	192.58		
BIR 2307	107.09	VATable Sales	5,317.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.82
Amount Due	5,372.39	VAT Zero Rated Sales	0.00
Add : VAT	462.15	VAT Amount	462.15
TOTAL AMOUNT DUE	5,834.54	TOTAL SALES	6,134.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/250/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTARDO,HERNANE I
Meter Number : MTR1214519
Pole Number : 0246080
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169647060578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599757

16948397126

Date : 07-12-2018

BC07/340.3/256/0246101/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694839712-6

Customer Information----------

Name : CENARLO,JENUS BALABA

Premise Address: KALUBIHAN LABOGON, MANDAUE CITY
Billing Address: KALUBIHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157091	Pole No	:	0246101
Serial No	:	133494696	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2296
Period From	:	06-11-2018	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	244	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		- 41.95
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		129.03
CURRENT BILL - JULY 2018		920.39
TOTAL AMOUNT DUE		2,004.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 985.00

Your monthly electricity consumption chart

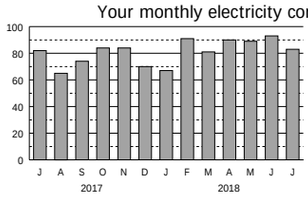

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.39		
Less : VAT	70.68		
Amount Net of VAT	849.71		
Less: BIR 2306	29.43		
BIR 2307	15.94	VATable Sales	791.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	804.34	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	875.02	TOTAL SALES	920.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/256/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENARLO,JENUS BALABA

Meter Number : MTR1157091

Pole Number : 0246101

Billing Period : JULY 2018

Premise Address: KALUBIHAN LABOGON, MANDAUE CITY
Billing Address: KALUBIHAN LABOGON, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757136460317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593781

75765100005

Date : 07-12-2018

BC07/340.3/280/0246101/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576510000-5

Customer Information----------

Name : PAUTAN,ANGELES M.

Premise Address: KALUBIHAN LABOGON MANDAUE CITY
Billing Address: KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255682GS6	Pole No	:	0246101
Serial No	:	46822920	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20821
Period From	:	06-11-2018	Prev Rdg	:	20761
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	310	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.26
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.07
CURRENT BILL - JULY 2018		529.63
TOTAL AMOUNT DUE		1,010.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 500.00

Your monthly electricity consumption chart

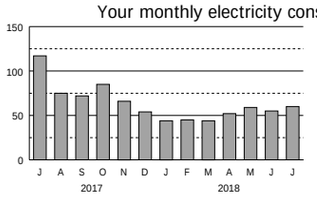

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.63		
Less : VAT	38.62		
Amount Net of VAT	491.01		
Less: BIR 2306	16.10		
BIR 2307	9.06	VATable Sales	449.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	465.85	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	504.47	TOTAL SALES	529.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/280/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUTAN,ANGELES M.

Meter Number : 255682GS6

Pole Number : 0246101

Billing Period : JULY 2018

Premise Address: KALUBIHAN LABOGON MANDAUE CITY
Billing Address: KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/280/0/21/07-12-2018/75 5672

Bill ID 815584634621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81517100004

1015597994

Date : 07-12-2018

BC07/340.3/285/0246080/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151710000-4

Customer Information----------

Name : GIDUCOS,JOB M

Premise Address: LOWER KALUBIHAN LABOGON MANDAUE CITY
Billing Address: LOWER KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055333	Pole No	:	0246080
Serial No	:	121450619	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3250
Period From	:	06-11-2018	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	227	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 33.23
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.53
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.68
CURRENT BILL - JULY 2018		904.81
TOTAL AMOUNT DUE		2,143.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 550.00

Your monthly electricity consumption chart

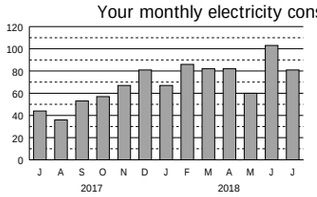

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.81		
Less : VAT	67.68		
Amount Net of VAT	837.13		
Less: BIR 2306	28.19		
BIR 2307	15.71	VATable Sales	780.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	793.23	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	860.91	TOTAL SALES	904.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/285/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIDUCOS,JOB M

Meter Number : MTR1055333

Pole Number : 0246080

Billing Period : JULY 2018

Premise Address: LOWER KALUBIHAN LABOGON MANDAUE CITY
Billing Address: LOWER KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207043963104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593743

20797100003

Date : 07-12-2018

BC07/340.3/300/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079710000-3

Customer Information----------

Name : ASTILLERO,MARIO P

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113263DS6	Pole No	:	0246094
Serial No	:	19769741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2327
Period From	:	06-11-2018	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	384	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 42.13
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.54
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.81
CURRENT BILL - JULY 2018		998.85
TOTAL AMOUNT DUE		2,112.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,007.00

Your monthly electricity consumption chart

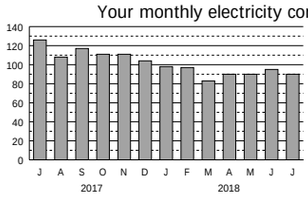

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.85		
Less : VAT	74.51		
Amount Net of VAT	924.34		
Less: BIR 2306	31.04		
BIR 2307	17.34	VATable Sales	861.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.30
Amount Due	875.96	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	950.47	TOTAL SALES	998.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/300/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTILLERO,MARIO P

Meter Number : 113263DS6

Pole Number : 0246094

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/300/0/21/07-12-2018/75 5674

Bill ID 342295287598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34257100007

1015609565

Date : 07-12-2018

BC07/340.3/320/0246101/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425710000-7

Customer Information----------

Name : APAWAN,CARLOS S

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171021	Pole No	:	0246101
Serial No	:	133484185	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	610
Period From	:	06-11-2018	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.51
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.18
CURRENT BILL - JULY 2018		211.25
TOTAL AMOUNT DUE		658.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 255.00

Your monthly electricity consumption chart

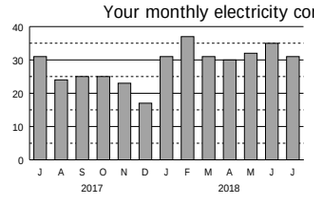

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.25		
Less : VAT	15.11		
Amount Net of VAT	196.14		
Less: BIR 2306	6.30		
BIR 2307	3.53	VATable Sales	175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.07
Amount Due	186.31	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	201.42	TOTAL SALES	211.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/320/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAWAN,CARLOS S

Meter Number : MTR1171021

Pole Number : 0246101

Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/320/0/21/07-12-2018/75 5675

Bill ID 335441071820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33547087800

1015606428

Date : 07-12-2018

BC07/340.3/325/1370082/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354708780-0

Customer Information----------
Name : APAWAN,ERLINDA RAGODOS

Premise Address: KALUBIHAN LABOGON,MANDAUE CITY
Billing Address: KALUBIHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194667	Pole No	:	1370082
Serial No	:	40140644	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1121
Period From	:	06-11-2018	Prev Rdg	:	1056
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		95.72
CURRENT BILL - JULY 2018		656.58
TOTAL AMOUNT DUE		2,552.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,703.29

Your monthly electricity consumption chart

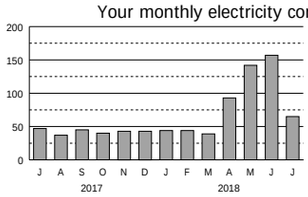

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.58		
Less : VAT	50.38		
Amount Net of VAT	606.20		
Less: BIR 2306	21.00		
BIR 2307	11.30	VATable Sales	560.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	573.90	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	624.28	TOTAL SALES	656.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/325/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAWAN,ERLINDA RAGODOS
Meter Number : MTR1194667
Pole Number : 1370082
Billing Period : JULY 2018

Premise Address: KALUBIHAN LABOGON,MANDAUE CITY
Billing Address: KALUBIHAN LABOGON,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035081217551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607307

03507100000

Date : 07-12-2018

BC07/340.3/330/0246101/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350710000-0

Customer Information----------
Name : DIMPAS,NELSON C

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171019	Pole No	:	0246101
Serial No	:	133479585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1524
Period From	:	06-11-2018	Prev Rdg	:	1271
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,473.04
Transmission Charge	0.3955/kWh	100.06
System Loss Charge	0.9005/kWh	227.83
Sub-Total		1,800.93
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.86
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		161.18
Government Charges		
Franchise Tax - Local		16.28
LFT Differential	0.0101/kWh	2.56
Value Added Tax		
Generation		104.81
Transmission		10.48
System Loss		16.60
Distribution		87.47
Others		12.86
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.84
Sub-Total		413.46
CURRENT BILL - JULY 2018		3,104.48
TOTAL AMOUNT DUE		6,382.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 340.00

Your monthly electricity consumption chart

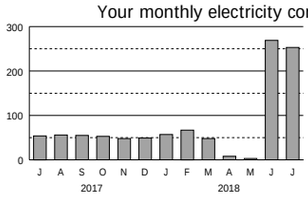

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.48		
Less : VAT	233.93		
Amount Net of VAT	2,870.55		
Less: BIR 2306	97.47		
BIR 2307	54.20	VATable Sales	2,691.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.53
Amount Due	2,718.88	VAT Zero Rated Sales	0.00
Add : VAT	233.93	VAT Amount	233.93
TOTAL AMOUNT DUE	2,952.81	TOTAL SALES	3,104.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/330/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,NELSON C
Meter Number : MTR1171019
Pole Number : 0246101
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/330/0/21/07-12-2018/75 5677

Bill ID 574974184454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602648

57445100001

Date : 07-12-2018

BC07/340.3/340/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744510000-1

Customer Information----------

Name : BANCOD,EDUARDO U.

Premise Address: LABOGON Mandaue City
Billing Address: LABOGON Mandaue City

TIN :

Metering Information----------

Meter No	:	195899WS6	Pole No	:	0246094
Serial No	:	47674919	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45719
Period From	:	06-11-2018	Prev Rdg	:	45566
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		9.86
LFT Differential	0.0101/kWh	1.55
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		7.74
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		250.25
CURRENT BILL - JULY 2018		1,879.31
TOTAL AMOUNT DUE		3,846.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,270.00

Your monthly electricity consumption chart

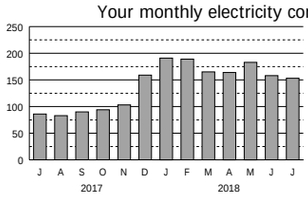

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.31		
Less : VAT	141.67		
Amount Net of VAT	1,737.64		
Less: BIR 2306	59.05		
BIR 2307	32.81	VATable Sales	1,629.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.58
Amount Due	1,645.78	VAT Zero Rated Sales	0.00
Add : VAT	141.67	VAT Amount	141.67
TOTAL AMOUNT DUE	1,787.45	TOTAL SALES	1,879.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/340/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCOD,EDUARDO U.
Meter Number : 195899WS6
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: LABOGON Mandaue City
Billing Address: LABOGON Mandaue City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419240545535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599149

41984100002

Date : 07-12-2018

BC07/340.3/350/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198410000-2

Customer Information----------

Name : MONEVA,LOWELA C

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374766GS6	Pole No	:	0246094
Serial No	:	2003138096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16677
Period From	:	06-11-2018	Prev Rdg	:	16492
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	350	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.58
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		302.67
CURRENT BILL - JULY 2018		2,273.20
TOTAL AMOUNT DUE		4,742.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 4,623.00

Your monthly electricity consumption chart

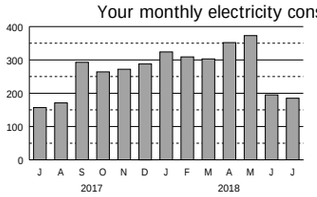

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.20		
Less : VAT	171.37		
Amount Net of VAT	2,101.83		
Less: BIR 2306	71.41		
BIR 2307	39.69	VATable Sales	1,970.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.30
Amount Due	1,990.73	VAT Zero Rated Sales	0.00
Add : VAT	171.37	VAT Amount	171.37
TOTAL AMOUNT DUE	2,162.10	TOTAL SALES	2,273.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/350/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONEVA,LOWELA C
Meter Number : 374766GS6
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283300931292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28396100001

1015605110

Date : 07-12-2018

BC07/340.3/360/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839610000-1

Customer Information----------
Name : ARNADO,RODEL B

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326278GS6	Pole No	:	0246094
Serial No	:	45087779	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9915
Period From	:	06-11-2018	Prev Rdg	:	9821
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		1.48
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.47
CURRENT BILL - JULY 2018		1,114.03
TOTAL AMOUNT DUE		3,141.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,977.00

Your monthly electricity consumption chart

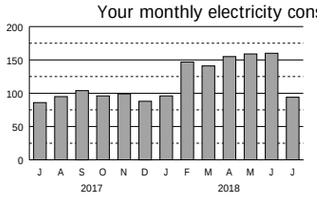

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.03		
Less : VAT	83.98		
Amount Net of VAT	1,030.05		
Less: BIR 2306	35.00		
BIR 2307	19.41	VATable Sales	963.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.49
Amount Due	975.64	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,059.62	TOTAL SALES	1,114.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/360/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,RODEL B
Meter Number : 326278GS6
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/360/0/21/07-12-2018/75 5680

Bill ID 461440602253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46196100005

BILLING STATEMENT

1015596219

Date : 07-12-2018

BC07/340.3/370/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619610000-5

Customer Information----------

Name : ECOT,HERMINIANO M

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252640DS6	Pole No	:	0246094
Serial No	:	13780533	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4926
Period From	:	06-11-2018	Prev Rdg	:	4843
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 51.82
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 5.76
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.47
CURRENT BILL - JULY 2018		906.96
TOTAL AMOUNT DUE		1,287.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 705.00

Your monthly electricity consumption chart

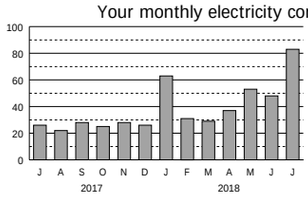

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.96		
Less : VAT	67.18		
Amount Net of VAT	839.78		
Less: BIR 2306	27.97		
BIR 2307	15.74	VATable Sales	781.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.29
Amount Due	796.07	VAT Zero Rated Sales	0.00
Add : VAT	67.18	VAT Amount	67.18
TOTAL AMOUNT DUE	863.25	TOTAL SALES	906.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/370/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECOT,HERMINIANO M
Meter Number : 252640DS6
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829783023424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82918100007

BILLING STATEMENT

1015605308

Date : 07-12-2018

BC07/340.3/390/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291810000-7

Customer Information----------

Name : DECENA,MARILOU G

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126215WS6	Pole No	:	0246094
Serial No	:	73829229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28515
Period From	:	06-11-2018	Prev Rdg	:	28412
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	275	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		8.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		172.16
CURRENT BILL - JULY 2018		1,298.00
TOTAL AMOUNT DUE		2,713.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,285.00

Your monthly electricity consumption chart

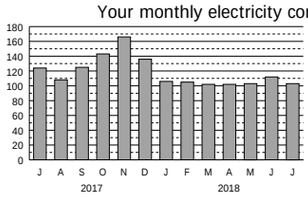

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.00		
Less : VAT	98.88		
Amount Net of VAT	1,199.12		
Less: BIR 2306	41.21		
BIR 2307	22.67	VATable Sales	1,125.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,135.24	VAT Zero Rated Sales	0.00
Add : VAT	98.88	VAT Amount	98.88
TOTAL AMOUNT DUE	1,234.12	TOTAL SALES	1,298.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/390/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECENA,MARILOU G
Meter Number : 126215WS6
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/390/0/21/07-12-2018/75 5682

Bill ID 454164284139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592460

45466100000

Date : 07-12-2018

BC07/340.3/420/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546610000-0

Customer Information----------

Name : MORALES,ALMA A

Premise Address: SITIO KALUBIAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087131	Pole No	:	0246094
Serial No	:	40006228	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1586
Period From	:	06-11-2018	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	510	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.66
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.61
CURRENT BILL - JULY 2018		138.50
TOTAL AMOUNT DUE		285.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 205.53

Your monthly electricity consumption chart

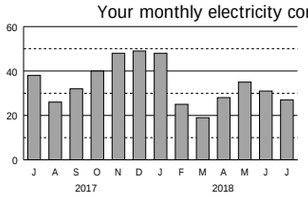

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.50		
Less : VAT	9.51		
Amount Net of VAT	128.99		
Less: BIR 2306	3.96		
BIR 2307	2.24	VATable Sales	110.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.10
Amount Due	122.79	VAT Zero Rated Sales	0.00
Add : VAT	9.51	VAT Amount	9.51
TOTAL AMOUNT DUE	132.30	TOTAL SALES	138.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/420/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,ALMA A

Meter Number : MTR1087131

Pole Number : 0246094

Billing Period : JULY 2018

Premise Address: SITIO KALUBIAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/420/0/21/07-12-2018/75 5683

Bill ID 393178047893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610805

39384301626

Date : 07-12-2018

BC07/340.3/445/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938430162-6

Customer Information----------

Name : CABALLES,GIRLY INSO

Premise Address: KALUBIHAN LABOGON,MANDAUE CITY
Billing Address: KALUBIHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Period To	07-11-2018	Pres Rdg	:	
Period From	06-11-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	1.30	Registered	:	
Conn Load	136	Billed kWh	:	39

Additional Metering Information ----------

Meter No	BSV1715486	Pole No	:	0246094
Serial No	41039755	Multiplier	:	1
Period To	07-11-2018	Pres Reading	:	36
Period From	06-22-2018	Prev Reading	:	0
No of Days	19	Consumption	:	36
Meter No	MTR1131118	Pole No	:	0246094
Serial No	85062477	Multiplier	:	1
Period To	06-22-2018	Pres Reading	:	2303
Period From	06-11-2018	Prev Reading	:	2300
No of Days	11	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		46.79
CURRENT BILL - JULY 2018		268.56
TOTAL AMOUNT DUE		902.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 600.00

Your monthly electricity consumption chart

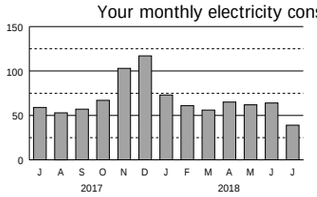

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.56		
Less : VAT	20.27		
Amount Net of VAT	248.29		
Less: BIR 2306	8.47		
BIR 2307	4.47	VATable Sales	221.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.52
Amount Due	235.35	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	255.62	TOTAL SALES	268.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/445/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,GIRLY INSO

Meter Number : MTR1087131

Pole Number : 0246094

Billing Period : JULY 2018

Premise Address: KALUBIHAN LABOGON,MANDAUE CITY
Billing Address: KALUBIHAN LABOGON,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107032009095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10797100004

BILLING STATEMENT

1015593319

Date : 07-12-2018

BC07/340.3/450/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079710000-4

Customer Information----------

Name : RAGO,DOMECIANA R.

Premise Address: SITIO KALUBIHAN, LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN, LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055331	Pole No	:	0246094
Serial No	:	121448259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2266
Period From	:	06-11-2018	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	190	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 132.12
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.10
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.31
CURRENT BILL - JULY 2018		473.11
TOTAL AMOUNT DUE		1,113.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 690.00

Your monthly electricity consumption chart

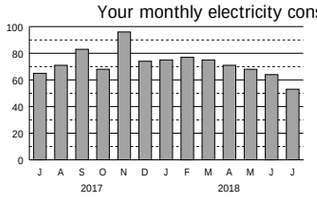

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.11		
Less : VAT	34.69		
Amount Net of VAT	438.42		
Less: BIR 2306	14.45		
BIR 2307	8.10	VATable Sales	401.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	415.87	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	450.56	TOTAL SALES	473.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/450/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGO,DOMECIANA R.

Meter Number : MTR1055331

Pole Number : 0246094

Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN, LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN, LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/450/0/21/07-12-2018/75 5685

Bill ID 063037488325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597481

06371928687

Date : 07-12-2018

BC07/340.3/451/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637192868-7

Customer Information----------

Name : DIMPAS,MILA LIMPANGOG

Premise Address: SITIO KALUBIHAN LABOGON,MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162819	Pole No	:	0246094
Serial No	:	133499591	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1309
Period From	:	06-11-2018	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	330	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 175.43
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		77.36
CURRENT BILL - JULY 2018		495.74
TOTAL AMOUNT DUE		631.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 203.00

Your monthly electricity consumption chart

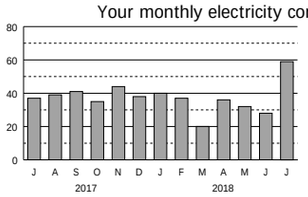

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.74		
Less : VAT	36.76		
Amount Net of VAT	458.98		
Less: BIR 2306	15.33		
BIR 2307	8.43	VATable Sales	418.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.60
Amount Due	435.22	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	471.98	TOTAL SALES	495.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/451/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,MILA LIMPANGOG

Meter Number : MTR1162819

Pole Number : 0246094

Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON,MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721677157908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600504

72117866250

Date : 07-12-2018

BC07/340.3/455/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211786625-0

Customer Information----------

Name : PEPITO,MICHAEL BALUNAN

Premise Address: SITIO KALUBIHAN LABOGON, MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149885	Pole No	:	0246094
Serial No	:	133496350	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1708
Period From	:	06-11-2018	Prev Rdg	:	1558
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	346	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,640.00	72.80
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		248.43
CURRENT BILL - JULY 2018		1,836.69
TOTAL AMOUNT DUE		3,641.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,835.00

Your monthly electricity consumption chart

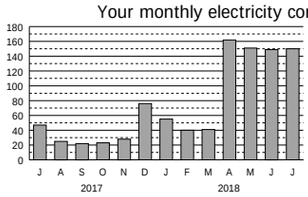

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.69		
Less : VAT	141.99		
Amount Net of VAT	1,694.70		
Less: BIR 2306	59.16		
BIR 2307	31.99	VATable Sales	1,588.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.44
Amount Due	1,603.55	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,745.54	TOTAL SALES	1,836.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/455/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MICHAEL BALUNAN
Meter Number : MTR1149885
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON, MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730295565368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604845

73005100000

Date : 07-12-2018

BC07/340.3/490/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300510000-0

Customer Information----------

Name : GANAGANAG,DARWIN L

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028960	Pole No	:	0246094
Serial No	:	121521044	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4428
Period From	:	06-11-2018	Prev Rdg	:	4379
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	734	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 13.75
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		63.22
CURRENT BILL - JULY 2018		400.34
TOTAL AMOUNT DUE		1,730.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,360.00

Your monthly electricity consumption chart

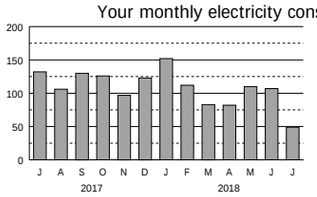

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.34		
Less : VAT	29.56		
Amount Net of VAT	370.78		
Less: BIR 2306	12.32		
BIR 2307	6.79	VATable Sales	337.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.66
Amount Due	351.67	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	381.23	TOTAL SALES	400.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/490/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANAGANAG,DARWIN L

Meter Number : MTR1028960

Pole Number : 0246094

Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/490/0/21/07-12-2018/75 5688

Bill ID 582931563109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607038

58235000005

Date : 07-12-2018

BC07/340.3/520/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823500000-5

Customer Information----------

Name : DEMANA,CATHERINE SOON

Premise Address: SITIO KALUBIHAN LABOGON
Billing Address: SITIO KALUBIHAN LABOGON

TIN :

Metering Information----------

Meter No	:	488597GS6	Pole No	:	0246094
Serial No	:	60070356	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3579
Period From	:	06-11-2018	Prev Rdg	:	3532
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	421	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.71
CURRENT BILL - JULY 2018		375.61
TOTAL AMOUNT DUE		472.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 800.00

Your monthly electricity consumption chart

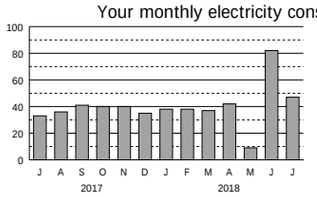

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.61		
Less : VAT	27.46		
Amount Net of VAT	348.15		
Less: BIR 2306	11.43		
BIR 2307	6.37	VATable Sales	315.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	330.35	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	357.81	TOTAL SALES	375.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/520/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMANA,CATHERINE SOON
Meter Number : 488597GS6
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON
Billing Address: SITIO KALUBIHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/520/0/21/07-12-2018/75 5689

Bill ID 379436101049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37994100008

BILLING STATEMENT

1015604022

Date : 07-12-2018

BC07/340.3/550/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799410000-8

Customer Information----------

Name : AVINIDO,DIONILO A

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348015GS6	Pole No	:	0246094
Serial No	:	45865798	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25672
Period From	:	06-11-2018	Prev Rdg	:	25451
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		148.31
Government Charges		
Franchise Tax - Local		14.27
LFT Differential	0.0101/kWh	2.23
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		12.14
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		362.20
CURRENT BILL - JULY 2018		2,721.01
TOTAL AMOUNT DUE		5,959.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,366.00

Your monthly electricity consumption chart

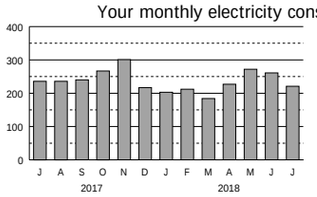

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.01		
Less : VAT	205.32		
Amount Net of VAT	2,515.69		
Less: BIR 2306	85.55		
BIR 2307	47.51	VATable Sales	2,358.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.88
Amount Due	2,382.63	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,587.95	TOTAL SALES	2,721.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/550/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVINIDO,DIONILO A
Meter Number : 348015GS6
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/550/0/21/07-12-2018/75 5690

Bill ID 361630906101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36166100002

BILLING STATEMENT

1015595804

Date : 07-12-2018

BC07/340.3/570/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616610000-2

Customer Information----------

Name : IMPAS,GEMMA A.

Premise Address: SITIO KALUBIAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028961	Pole No	:	0246094
Serial No	:	121516694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8051
Period From	:	06-11-2018	Prev Rdg	:	7910
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	364	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 3,714.00	74.28
Sub-Total		127.57
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		11.72
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		235.48
CURRENT BILL - JULY 2018		1,775.16
TOTAL AMOUNT DUE		5,489.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,748.00

Your monthly electricity consumption chart

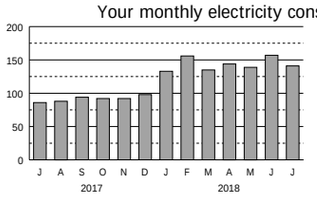

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.16		
Less : VAT	135.18		
Amount Net of VAT	1,639.98		
Less: BIR 2306	56.33		
BIR 2307	31.01	VATable Sales	1,539.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.30
Amount Due	1,552.64	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,687.82	TOTAL SALES	1,775.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/570/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,GEMMA A.
Meter Number : MTR1028961
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: SITIO KALUBIAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689604574278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608182

68922673667

Date : 07-12-2018

BC07/340.3/575/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892267366-7

Customer Information----------
Name : AMAY,ROMMEL GADOR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099320	Pole No	:	0246094
Serial No	:	84451168	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1789
Period From	:	06-11-2018	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.35
CURRENT BILL - JULY 2018		317.89
TOTAL AMOUNT DUE		870.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 391.00

Your monthly electricity consumption chart

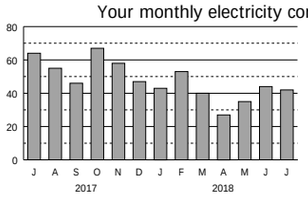

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.89		
Less : VAT	23.65		
Amount Net of VAT	294.24		
Less: BIR 2306	9.89		
BIR 2307	5.35	VATable Sales	265.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	279.00	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	302.65	TOTAL SALES	317.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/575/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAY,ROMMEL GADOR
Meter Number : MTR1099320
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/575/0/21/07-12-2018/75 5692

Bill ID 950359699012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590251

95047100003

Date : 07-12-2018

BC07/340.3/580/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504710000-3

Customer Information----------

Name : DIMALIG,ELEONOR A

Premise Address: SIITO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SIITO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465234GS6	Pole No	:	0246094
Serial No	:	68577488	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13254
Period From	:	06-11-2018	Prev Rdg	:	13052
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,597.50	51.95
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0101/kWh	2.04
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.22
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		330.17
CURRENT BILL - JULY 2018		2,479.34
TOTAL AMOUNT DUE		5,076.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,262.00

Your monthly electricity consumption chart

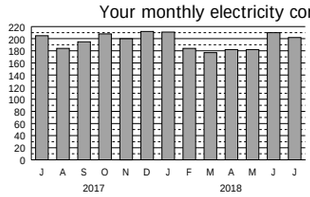

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.34		
Less : VAT	186.82		
Amount Net of VAT	2,292.52		
Less: BIR 2306	77.85		
BIR 2307	43.28	VATable Sales	2,149.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.35
Amount Due	2,171.39	VAT Zero Rated Sales	0.00
Add : VAT	186.82	VAT Amount	186.82
TOTAL AMOUNT DUE	2,358.21	TOTAL SALES	2,479.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/580/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMALIG,ELEONOR A
Meter Number : 465234GS6
Pole Number : 0246094
Billing Period : JULY 2018

Premise Address: SIITO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SIITO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/580/0/21/07-12-2018/75 5693

Bill ID 752581376502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591264

75295100004

Date : 07-12-2018

BC07/340.3/590/0246101/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529510000-4

Customer Information----------

Name : MANGUBAT,BERNARDO G

Premise Address: SITIO KALUBIHAN LABOGON, MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371129GS6	Pole No	:	0246101
Serial No	:	2003129509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31674
Period From	:	06-11-2018	Prev Rdg	:	31599
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		- 29.19
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 1.83
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		116.91
CURRENT BILL - JULY 2018		841.20
TOTAL AMOUNT DUE		2,370.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,582.00

Your monthly electricity consumption chart

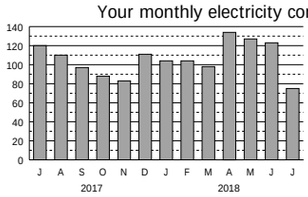

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.20		
Less : VAT	64.12		
Amount Net of VAT	777.08		
Less: BIR 2306	26.71		
BIR 2307	14.59	VATable Sales	724.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.79
Amount Due	735.78	VAT Zero Rated Sales	0.00
Add : VAT	64.12	VAT Amount	64.12
TOTAL AMOUNT DUE	799.90	TOTAL SALES	841.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/590/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,BERNARDO G
Meter Number : 371129GS6
Pole Number : 0246101
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON, MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530481802813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605277

53005100002

Date : 07-12-2018

BC07/340.3/620/0471696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300510000-2

Customer Information----------
Name : ONTAL,SUSAN Y

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550039 GS6	Pole No	:	0471696
Serial No	:	58503000	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4964
Period From	:	06-11-2018	Prev Rdg	:	4923
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	585	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 11.91
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		52.56
CURRENT BILL - JULY 2018		332.12
TOTAL AMOUNT DUE		832.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 462.00

Your monthly electricity consumption chart

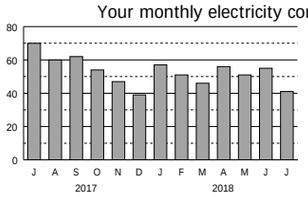

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.12		
Less : VAT	24.41		
Amount Net of VAT	307.71		
Less: BIR 2306	10.20		
BIR 2307	5.63	VATable Sales	279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	291.88	VAT Zero Rated Sales	0.00
Add : VAT	24.41	VAT Amount	24.41
TOTAL AMOUNT DUE	316.29	TOTAL SALES	332.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/620/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONTAL,SUSAN Y
Meter Number : 550039 GS6
Pole Number : 0471696
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/620/0/21/07-12-2018/75 5695

Bill ID 997524124772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99784100002

BILLING STATEMENT

1015611692

Date : 07-12-2018

BC07/340.3/650/0471696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978410000-2

Customer Information----------

Name : CHUA,ROSE O

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362281GS6	Pole No	:	0471696
Serial No	:	2003119925	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15403
Period From	:	06-11-2018	Prev Rdg	:	15369
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.53
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.75
CURRENT BILL - JULY 2018		223.49
TOTAL AMOUNT DUE		363.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 446.00

Your monthly electricity consumption chart

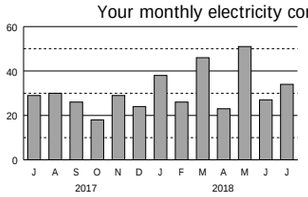

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.49		
Less : VAT	15.69		
Amount Net of VAT	207.80		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	184.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.06
Amount Due	197.54	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	213.23	TOTAL SALES	223.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/650/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ROSE O
Meter Number : 362281GS6
Pole Number : 0471696
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/650/0/21/07-12-2018/75 5696

Bill ID 723736290374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72378657042

1015601068

Date : 07-12-2018

BC07/340.3/675/0471696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237865704-2

Customer Information----------

Name : GERODIAS,LILIA CARO

Premise Address: PUROK KALUBIHAN LABOGON, MANDAUE CITY
Billing Address: PUROK KALUBIHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091368	Pole No	:	0471696
Serial No	:	40043919	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1509
Period From	:	06-11-2018	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	205	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.70
CURRENT BILL - JULY 2018		224.50
TOTAL AMOUNT DUE		857.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 267.00

Your monthly electricity consumption chart

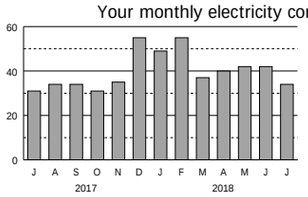

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.50		
Less : VAT	16.64		
Amount Net of VAT	207.86		
Less: BIR 2306	6.93		
BIR 2307	3.73	VATable Sales	184.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.06
Amount Due	197.20	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	213.84	TOTAL SALES	224.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/675/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERODIAS,LILIA CARO

Meter Number : MTR1091368

Pole Number : 0471696

Billing Period : JULY 2018

Premise Address: PUROK KALUBIHAN LABOGON, MANDAUE CITY
Billing Address: PUROK KALUBIHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/675/0/21/07-12-2018/75 5697

Bill ID 830596625453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83005100009

BILLING STATEMENT

1015605506

Date : 07-12-2018

BC07/340.3/680/0471703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300510000-9

Customer Information----------

Name : BORGONIA,GARIZALDO N

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335817GS6	Pole No	:	0471703
Serial No	:	45795995	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14260
Period From	:	06-11-2018	Prev Rdg	:	14019
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	270	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 4,319.50	86.39
Sub-Total		177.48
Government Charges		
Franchise Tax - Local		15.65
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		15.14
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		396.92
CURRENT BILL - JULY 2018		2,984.47
TOTAL AMOUNT DUE		7,303.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 4,000.00

Your monthly electricity consumption chart

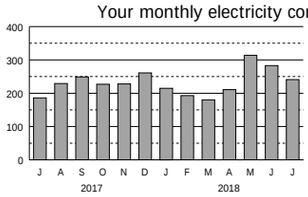

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.47		
Less : VAT	225.75		
Amount Net of VAT	2,758.72		
Less: BIR 2306	94.06		
BIR 2307	52.11	VATable Sales	2,587.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.17
Amount Due	2,612.55	VAT Zero Rated Sales	0.00
Add : VAT	225.75	VAT Amount	225.75
TOTAL AMOUNT DUE	2,838.30	TOTAL SALES	2,984.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/680/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORGONIA,GARIZALDO N
Meter Number : 335817GS6
Pole Number : 0471703
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/680/0/21/07-12-2018/75 5698

Bill ID 720181607735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72005100002

1015600013

Date : 07-12-2018

BC07/340.3/690/0471703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200510000-2

Customer Information----------

Name : SALINO,EMILIE DORY R

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406103GS6	Pole No	:	0471703
Serial No	:	2003223284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12978
Period From	:	06-11-2018	Prev Rdg	:	12907
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 84.92
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 8.64
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		103.44
CURRENT BILL - JULY 2018		732.07
TOTAL AMOUNT DUE		815.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 3,105.57

Your monthly electricity consumption chart

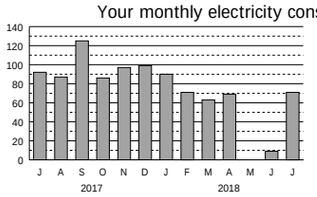

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.07		
Less : VAT	53.81		
Amount Net of VAT	678.26		
Less: BIR 2306	22.42		
BIR 2307	12.66	VATable Sales	628.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.63
Amount Due	643.18	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	696.99	TOTAL SALES	732.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/690/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINO,EMILIE DORY R

Meter Number : 406103GS6

Pole Number : 0471703

Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615064757322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597416

61597100009

Date : 07-12-2018

BC07/340.3/710/0471703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159710000-9

Customer Information----------

Name : SALOGA-OL,GENA Z

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361768GS6	Pole No	:	0471703
Serial No	:	2002117872	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10789
Period From	:	06-11-2018	Prev Rdg	:	10647
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	340	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 3,570.00	71.40
Sub-Total		125.07
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		11.40
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		236.74
CURRENT BILL - JULY 2018		1,783.92
TOTAL AMOUNT DUE		3,548.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,806.00

Your monthly electricity consumption chart

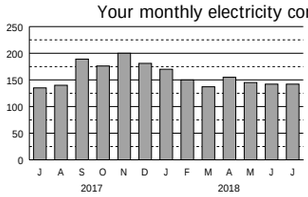

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.92		
Less : VAT	135.76		
Amount Net of VAT	1,648.16		
Less: BIR 2306	56.58		
BIR 2307	31.16	VATable Sales	1,547.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,560.42	VAT Zero Rated Sales	0.00
Add : VAT	135.76	VAT Amount	135.76
TOTAL AMOUNT DUE	1,696.18	TOTAL SALES	1,783.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/710/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOGA-OL,GENA Z
Meter Number : 361768GS6
Pole Number : 0471703
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922869452279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92257100005

BILLING STATEMENT

1015600432

Date : 07-12-2018

BC07/340.3/730/0471703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225710000-5

Customer Information----------
Name : DEL POZO,NOEL B

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079998	Pole No	:	0471703
Serial No	:	40011744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3842
Period From	:	06-11-2018	Prev Rdg	:	3757
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		- 26.24
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 2.66
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.88
CURRENT BILL - JULY 2018		958.91
TOTAL AMOUNT DUE		1,727.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 962.00

Your monthly electricity consumption chart

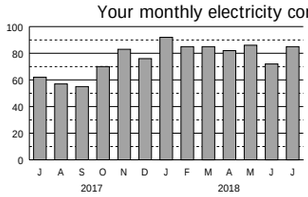

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.91		
Less : VAT	72.03		
Amount Net of VAT	886.88		
Less: BIR 2306	30.01		
BIR 2307	16.66	VATable Sales	827.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	840.21	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	912.24	TOTAL SALES	958.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/730/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL POZO,NOEL B
Meter Number : MTR1079998
Pole Number : 0471703
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/730/0/21/07-12-2018/75 5701

Bill ID 960778603398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96067100006

BILLING STATEMENT

1015595275

Date : 07-12-2018

BC07/340.3/860/0471696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606710000-6

Customer Information----------

Name : CODINERA,DINO G

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116359DS6	Pole No	:	0471696
Serial No	:	23178804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14417
Period From	:	06-11-2018	Prev Rdg	:	14277
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	345	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		7.08
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		229.04
CURRENT BILL - JULY 2018		1,720.06
TOTAL AMOUNT DUE		3,518.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,168.00

Your monthly electricity consumption chart

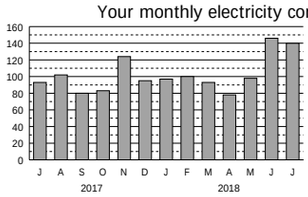

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.06		
Less : VAT	129.69		
Amount Net of VAT	1,590.37		
Less: BIR 2306	54.04		
BIR 2307	30.03	VATable Sales	1,491.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.35
Amount Due	1,506.30	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,635.99	TOTAL SALES	1,720.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/860/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINERA,DINO G
Meter Number : 116359DS6
Pole Number : 0471696
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/860/0/21/07-12-2018/75 5702

Bill ID 626499644154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602497

62617100003

Date : 07-12-2018

BC07/340.3/880/0246080/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261710000-3

Customer Information----------

Name : HAMOAY,GLORIA B

Premise Address: LABOGON RD BASAK MANDAUE CITY

Billing Address: LABOGON RD BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215360	Pole No	:	0246080
Serial No	:	85119809	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2429
Period From	:	06-11-2018	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		2.92
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		155.12
CURRENT BILL - JULY 2018		1,150.80
TOTAL AMOUNT DUE		2,491.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,316.00

Your monthly electricity consumption chart

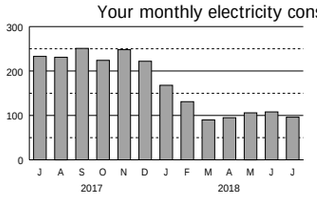

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.80		
Less : VAT	87.17		
Amount Net of VAT	1,063.63		
Less: BIR 2306	36.32		
BIR 2307	20.05	VATable Sales	995.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.95
Amount Due	1,007.26	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,094.43	TOTAL SALES	1,150.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/880/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMOAY,GLORIA B

Meter Number : MTR1215360

Pole Number : 0246080

Billing Period : JULY 2018

Premise Address: LABOGON RD BASAK MANDAUE CITY

Billing Address: LABOGON RD BASAK MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353245221323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591962

35367100001

Date : 07-12-2018

BC07/340.3/890/0246080/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536710000-1

Customer Information----------
Name : NUGAS,MARGARITO M

Premise Address: SITIO KALUBIHAN LABOGON
Billing Address: SITIO KALUBIHAN LABOGON

TIN :

Metering Information----------

Meter No	:	487050GS6	Pole No	:	0246080
Serial No	:	57168191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30018
Period From	:	06-11-2018	Prev Rdg	:	29762
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	1510	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.73
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		160.44
Government Charges		
Franchise Tax - Local		16.46
LFT Differential	0.0101/kWh	2.59
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		12.69
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		418.01
CURRENT BILL - JULY 2018		3,138.23
TOTAL AMOUNT DUE		6,322.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,800.00

Your monthly electricity consumption chart

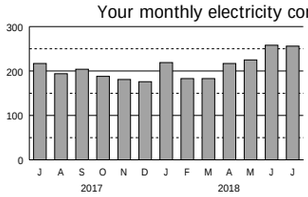

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.23		
Less : VAT	236.36		
Amount Net of VAT	2,901.87		
Less: BIR 2306	98.49		
BIR 2307	54.79	VATable Sales	2,720.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.65
Amount Due	2,748.59	VAT Zero Rated Sales	0.00
Add : VAT	236.36	VAT Amount	236.36
TOTAL AMOUNT DUE	2,984.95	TOTAL SALES	3,138.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/890/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUGAS,MARGARITO M
Meter Number : 487050GS6
Pole Number : 0246080
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON
Billing Address: SITIO KALUBIHAN LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/890/0/21/07-12-2018/75 5704

Bill ID 280458247084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603521

28065716400

Date : 07-12-2018

BC07/340.3/995/0246052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806571640-0

Customer Information----------
Name : BALADJAY,ROGELIO ABARQUEZ

Premise Address: STA. CRUZ LABOGON
Billing Address: STA. CRUZ LABOGON

TIN :

Metering Information----------

Period To	: 07-11-2018	Pres Rdg	:	
Period From	: 06-11-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 61.83	Registered	:	
Conn Load	: 5544	Billed kWh	:	1855

Additional Metering Information ----------

Meter No	: BSV1708795	Pole No	:	0246052
Serial No	: 41033064	Multiplier	:	1
Period To	: 07-11-2018	Pres Reading	:	990
Period From	: 06-27-2018	Prev Reading	:	0
No of Days	: 14	Consumption	:	990
Meter No	: MTR1133748	Pole No	:	0246052
Serial No	: 40076441	Multiplier	:	1
Period To	: 06-27-2018	Pres Reading	:	58446
Period From	: 06-11-2018	Prev Reading	:	57581
No of Days	: 16	Consumption	:	865

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,356.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	10,800.37
Transmission Charge	0.7393/kWh	1,371.40
System Loss Charge	0.8858/kWh	1,643.16
Sub-Total		13,814.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,247.36
Supply Charge	0.4118/kWh	763.89
Metering Charge	0.6989/kWh	1,296.46
	5.00/month	5.00
Sub-Total		5,312.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	166.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.31
NPC/PSALM Adjustment	0.288/kWh	534.24
Surcharge	0.02 of 21,357.00	427.14
Sub-Total		1,128.27
Government Charges		
Franchise Tax - Local		122.55
LFT Differential	0.0101/kWh	18.74
Value Added Tax		
Generation		768.41
Transmission		143.72
System Loss		122.61
Distribution		637.53
Others		88.24
NPC/PSALM Adjustment		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	289.57
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.50
NPC Stranded Debts	0.0265/kWh	49.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	475.44
Sub-Total		3,092.64
CURRENT BILL - JULY 2018		23,348.55
TOTAL AMOUNT DUE		44,705.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 20,676.00

Your monthly electricity consumption chart

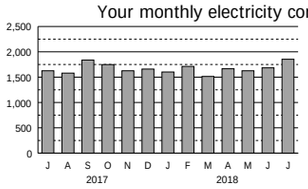

Avg Monthly Usage : 1,671.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,348.55		
Less : VAT	1,773.04		
Amount Net of VAT	21,575.51		
Less: BIR 2306	738.78		
BIR 2307	407.94	VATable Sales	20,255.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,319.60
Amount Due	20,428.79	VAT Zero Rated Sales	0.00
Add : VAT	1,773.04	VAT Amount	1,773.04
TOTAL AMOUNT DUE	22,201.83	TOTAL SALES	23,348.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/995/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALADJAY,ROGELIO ABARQUEZ
Meter Number : 487050GS6
Pole Number : 0246052
Billing Period : JULY 2018

Premise Address: STA. CRUZ LABOGON
Billing Address: STA. CRUZ LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509441733447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595496

50918100004

Date : 07-12-2018

BC07/340.3/1000/0246052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091810000-4

Customer Information----------
Name : BONTILAO,ROGELIO JAYME

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028412	Pole No	:	0246052
Serial No	:	121519068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11259
Period From	:	06-11-2018	Prev Rdg	:	11107
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	324	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 4,012.00	80.24
Sub-Total		137.70
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		12.66
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		253.86
CURRENT BILL - JULY 2018		1,913.46
TOTAL AMOUNT DUE		3,925.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,000.00

Your monthly electricity consumption chart

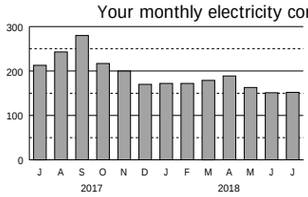

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.46		
Less : VAT	145.72		
Amount Net of VAT	1,767.74		
Less: BIR 2306	60.73		
BIR 2307	33.42	VATable Sales	1,659.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.14
Amount Due	1,673.59	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	1,819.31	TOTAL SALES	1,913.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1000/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,ROGELIO JAYME
Meter Number : MTR1028412
Pole Number : 0246052
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764750217070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597163

76425100005

Date : 07-12-2018

BC07/340.3/1060/0246052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642510000-5

Customer Information----------

Name : BESABELLA,ENRIQUE S

Premise Address: BSDE CLOYD EATERY, STA CRUZ LABOGON
Billing Address: BSDE CLOYD EATERY, STA CRUZ LABOGON

TIN :

Metering Information----------

Meter No	:	554969 GS6	Pole No	:	0246052
Serial No	:	25329393	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3200
Period From	:	06-11-2018	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	148	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		- 102.24
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 8.50
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		75.09
CURRENT BILL - JULY 2018		506.77
TOTAL AMOUNT DUE		1,004.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 500.00

Your monthly electricity consumption chart

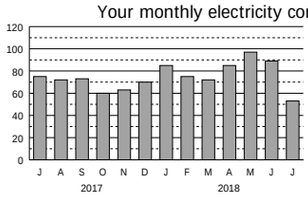

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.77		
Less : VAT	38.29		
Amount Net of VAT	468.48		
Less: BIR 2306	15.95		
BIR 2307	8.70	VATable Sales	431.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.80
Amount Due	443.83	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	482.12	TOTAL SALES	506.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1060/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,ENRIQUE S

Meter Number : 554969 GS6

Pole Number : 0246052

Billing Period : JULY 2018

Premise Address: BSDE CLOYD EATERY, STA CRUZ LABOGON
Billing Address: BSDE CLOYD EATERY, STA CRUZ LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1060/0/21/07-12-2018/75 5707

Bill ID 691794727411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609190

69187100008

Date : 07-12-2018

BC07/340.3/1070/0246052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918710000-8

Customer Information----------

Name : BESABELLA,JACQUELYN N

Premise Address: SITIO STA CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283460SS6	Pole No	:	0246052
Serial No	:	29803969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18021
Period From	:	06-11-2018	Prev Rdg	:	17926
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	920	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 5,007.50	100.15
Sub-Total		79.86
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		8.63
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		159.55
CURRENT BILL - JULY 2018		1,192.48
TOTAL AMOUNT DUE		3,200.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,000.00

Your monthly electricity consumption chart

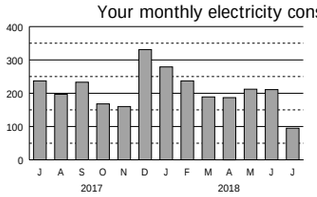

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.48		
Less : VAT	91.99		
Amount Net of VAT	1,100.49		
Less: BIR 2306	38.34		
BIR 2307	20.80	VATable Sales	1,032.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,041.35	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,133.34	TOTAL SALES	1,192.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1070/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,JACQUELYN N
Meter Number : 283460SS6
Pole Number : 0246052
Billing Period : JULY 2018

Premise Address: SITIO STA CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA CRUZ LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121169183874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12195100008

BILLING STATEMENT

1015599979

Date : 07-12-2018

BC07/340.3/1080/1046570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219510000-8

Customer Information----------

Name : GABATO,PASTOR

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282356SS6	Pole No	:	1046570
Serial No	:	31520774	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25259
Period From	:	06-11-2018	Prev Rdg	:	25190
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		- 64.29
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 5.05
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		104.00
CURRENT BILL - JULY 2018		733.29
TOTAL AMOUNT DUE		1,849.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,612.00

Your monthly electricity consumption chart

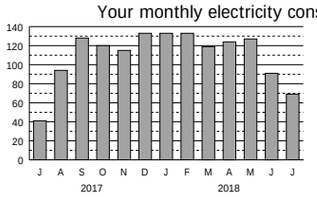

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.29		
Less : VAT	55.67		
Amount Net of VAT	677.62		
Less: BIR 2306	23.22		
BIR 2307	12.68	VATable Sales	629.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	641.72	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	697.39	TOTAL SALES	733.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1080/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,PASTOR
Meter Number : 282356SS6
Pole Number : 1046570
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1080/0/21/07-12-2018/75 5709

Bill ID 460731939826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595797

46005100006

Date : 07-12-2018

BC07/340.3/1085/0471766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600510000-6

Customer Information----------

Name : GUIRIGAY,MARILOU J

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028391	Pole No	:	0471766
Serial No	:	121517282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3664
Period From	:	06-11-2018	Prev Rdg	:	3575
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	270	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 34.66
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.65
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.13
CURRENT BILL - JULY 2018		995.64
TOTAL AMOUNT DUE		2,447.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,482.00

Your monthly electricity consumption chart

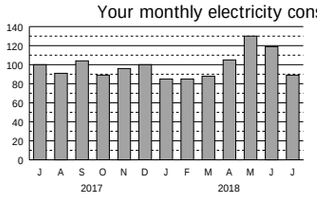

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.64		
Less : VAT	74.51		
Amount Net of VAT	921.13		
Less: BIR 2306	31.05		
BIR 2307	17.29	VATable Sales	858.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	872.79	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	947.30	TOTAL SALES	995.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1085/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIRIGAY,MARILOU J
Meter Number : MTR1028391
Pole Number : 0471766
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1085/0/21/07-12-2018/75 5710

Bill ID 561819464479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595991

56186100006

Date : 07-12-2018

BC07/340.3/1130/1046570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618610000-6

Customer Information----------

Name : MANATAD,SATURNINA M

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193879WS6	Pole No	:	1046570
Serial No	:	44645905	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9835
Period From	:	06-11-2018	Prev Rdg	:	9649
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 5,522.50	110.45
Sub-Total		180.75
Government Charges		
Franchise Tax - Local		12.35
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		16.97
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		312.04
CURRENT BILL - JULY 2018		2,353.99
TOTAL AMOUNT DUE		5,041.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,835.00

Your monthly electricity consumption chart

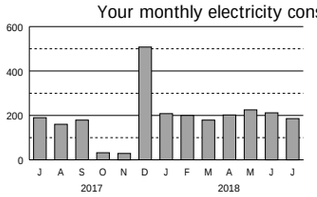

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.99		
Less : VAT	179.65		
Amount Net of VAT	2,174.34		
Less: BIR 2306	74.87		
BIR 2307	41.12	VATable Sales	2,041.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.39
Amount Due	2,058.35	VAT Zero Rated Sales	0.00
Add : VAT	179.65	VAT Amount	179.65
TOTAL AMOUNT DUE	2,238.00	TOTAL SALES	2,353.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1130/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,SATURNINA M
Meter Number : 193879WS6
Pole Number : 1046570
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499053274704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614006

49928100004

Date : 07-12-2018

BC07/340.3/1160/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992810000-4

Customer Information----------
Name : SITOY,PATRICIA A M2

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358850GS6	Pole No	:	1046563
Serial No	:	2002109774	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23773
Period From	:	06-11-2018	Prev Rdg	:	23677
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	620	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		4.02
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		156.28
CURRENT BILL - JULY 2018		1,161.04
TOTAL AMOUNT DUE		2,639.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,633.00

Your monthly electricity consumption chart

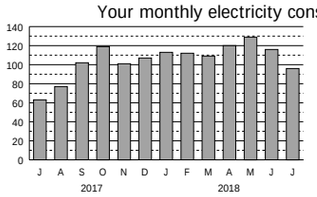

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.04		
Less : VAT	88.27		
Amount Net of VAT	1,072.77		
Less: BIR 2306	36.78		
BIR 2307	20.24	VATable Sales	1,004.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,015.75	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,104.02	TOTAL SALES	1,161.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1160/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SITOY,PATRICIA A M2
Meter Number : 358850GS6
Pole Number : 1046563
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1160/0/21/07-12-2018/75 5712

Bill ID 852168316020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591512

85238259874

Date : 07-12-2018

BC07/340.3/1175/1046542/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523825987-4

Customer Information----------

Name : ALIDANI,BELINDA LAWAS

Premise Address: SITIO STA CRUZ LABOGON, MANDAUE CITY
Billing Address: SITIO STA CRUZ LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3864 EIS6	Pole No	:	1046542
Serial No	:	83304059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3542
Period From	:	06-11-2018	Prev Rdg	:	3469
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	244	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 74.98
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.40
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.87
CURRENT BILL - JULY 2018		766.40
TOTAL AMOUNT DUE		1,468.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,000.00

Your monthly electricity consumption chart

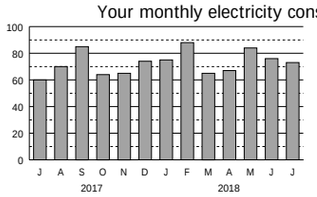

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.40		
Less : VAT	56.79		
Amount Net of VAT	709.61		
Less: BIR 2306	23.68		
BIR 2307	13.27	VATable Sales	658.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	672.66	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	729.45	TOTAL SALES	766.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1175/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIDANI,BELINDA LAWAS

Meter Number : 3864 EIS6

Pole Number : 1046542

Billing Period : JULY 2018

Premise Address: SITIO STA CRUZ LABOGON, MANDAUE CITY
Billing Address: SITIO STA CRUZ LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1175/0/21/07-12-2018/75 5713

Bill ID 762118384893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76248100000

BILLING STATEMENT

1015596511

Date : 07-12-2018

BC07/340.3/1250/1046731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624810000-0

Customer Information----------

Name : ERUELA,GIMENA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030725	Pole No	:	1046731
Serial No	:	125284679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2575
Period From	:	06-11-2018	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		85.60
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		7.57
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		175.91
CURRENT BILL - JULY 2018		1,324.33
TOTAL AMOUNT DUE		3,601.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 470.00

Your monthly electricity consumption chart

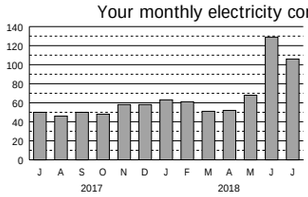

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.33		
Less : VAT	100.55		
Amount Net of VAT	1,223.78		
Less: BIR 2306	41.92		
BIR 2307	23.13	VATable Sales	1,148.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.36
Amount Due	1,158.73	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,259.28	TOTAL SALES	1,324.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1250/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERUELA,GIMENA
Meter Number : MTR1030725
Pole Number : 1046731
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529678360773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605114

52928100008

Date : 07-12-2018

BC07/340.3/1290/1046556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292810000-8

Customer Information----------
Name : MONTECILLO,JOCELYN S

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113723	Pole No	:	1046556
Serial No	:	40053124	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1977
Period From	:	06-11-2018	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		- 113.04
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 9.87
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		72.10
CURRENT BILL - JULY 2018		483.00
TOTAL AMOUNT DUE		1,940.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 620.00

Your monthly electricity consumption chart

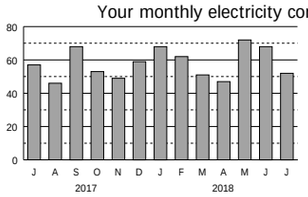

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.00		
Less : VAT	36.04		
Amount Net of VAT	446.96		
Less: BIR 2306	15.03		
BIR 2307	8.28	VATable Sales	410.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	423.65	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	459.69	TOTAL SALES	483.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1290/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,JOCELYN S
Meter Number : MTR1113723
Pole Number : 1046556
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1290/0/21/07-12-2018/75 5715

Bill ID 131619427233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13152371111

BILLING STATEMENT

1015604851

Date : 07-12-2018

BC07/340.3/1295/1046556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315237111-1

Customer Information----------

Name : LASALA,CRES FEL ESPIRITU

Premise Address: STA. CRUZ LABOGON, MANDAUE CITY
Billing Address: STA. CRUZ LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1914 EIS6	Pole No	:	1046556
Serial No	:	83301672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4082
Period From	:	06-11-2018	Prev Rdg	:	3972
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	214	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.57
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.07
CURRENT BILL - JULY 2018		1,352.72
TOTAL AMOUNT DUE		2,767.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,361.00

Your monthly electricity consumption chart

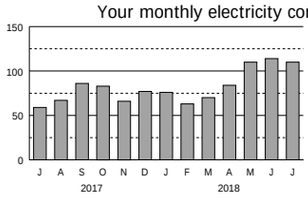

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.72		
Less : VAT	101.99		
Amount Net of VAT	1,250.73		
Less: BIR 2306	42.51		
BIR 2307	23.62	VATable Sales	1,172.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.08
Amount Due	1,184.60	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,286.59	TOTAL SALES	1,352.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1295/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASALA,CRES FEL ESPIRITU
Meter Number : 1914 EIS6
Pole Number : 1046556
Billing Period : JULY 2018

Premise Address: STA. CRUZ LABOGON, MANDAUE CITY
Billing Address: STA. CRUZ LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1295/0/21/07-12-2018/75 5716

Bill ID 650380985013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590582

65033875058

Date : 07-12-2018

BC07/340.3/1305/1046556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503387505-8

Customer Information----------

Name : SUSON,ROBERTH SENERDIDA

Premise Address: LABOGON LABOGON,MANDAUE CITY

Billing Address: LABOGON LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163884	Pole No	:	1046556
Serial No	:	40119675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4062
Period From	:	06-11-2018	Prev Rdg	:	3885
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	200	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 5,183.00	103.66
Sub-Total		119.58
Government Charges		
Franchise Tax - Local		11.44
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		295.26
CURRENT BILL - JULY 2018		2,186.24
TOTAL AMOUNT DUE		4,569.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,800.00

Your monthly electricity consumption chart

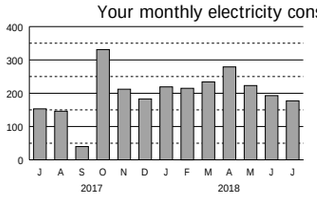

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.24		
Less : VAT	169.60		
Amount Net of VAT	2,016.64		
Less: BIR 2306	70.69		
BIR 2307	38.08	VATable Sales	1,890.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	1,907.87	VAT Zero Rated Sales	0.00
Add : VAT	169.60	VAT Amount	169.60
TOTAL AMOUNT DUE	2,077.47	TOTAL SALES	2,186.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1305/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ROBERTH SENERDIDA

Meter Number : MTR1163884

Pole Number : 1046556

Billing Period : JULY 2018

Premise Address: LABOGON LABOGON,MANDAUE CITY

Billing Address: LABOGON LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178734919872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603537

17865100006

Date : 07-12-2018

BC07/340.3/1310/1046556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786510000-6

Customer Information----------

Name : SUSON,FELICITAS R.

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029010	Pole No	:	1046556
Serial No	:	121516695	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2261
Period From	:	06-11-2018	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	410	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.68
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.64
CURRENT BILL - JULY 2018		231.39
TOTAL AMOUNT DUE		721.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 668.00

Your monthly electricity consumption chart

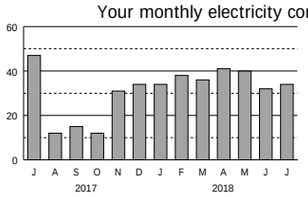

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.39		
Less : VAT	16.54		
Amount Net of VAT	214.85		
Less: BIR 2306	6.89		
BIR 2307	3.87	VATable Sales	191.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.10
Amount Due	204.09	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	220.63	TOTAL SALES	231.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1310/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,FELICITAS R.

Meter Number : MTR1029010

Pole Number : 1046556

Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1310/0/21/07-12-2018/75 5718

Bill ID 501523429322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591201

50147100007

Date : 07-12-2018

BC07/340.3/1400/1030870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014710000-7

Customer Information----------

Name : ILIGAN,JOSEFINA R

Premise Address: SITIO STA CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466859GS6	Pole No	:	1030870
Serial No	:	78518048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59539
Period From	:	06-11-2018	Prev Rdg	:	58705
No of Days	:	30	Diff Rdg	:	834
Avg kWh/day	:	27.80	Registered	:	834
Conn Load	:	236	Billed kWh	:	834

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,544.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,855.80
Transmission Charge	0.3955/kWh	329.85
System Loss Charge	0.9005/kWh	751.02
Sub-Total		5,936.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	74.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	240.19
Surcharge	0.02 of 32,515.00	650.30
Sub-Total		965.52
Government Charges		
Franchise Tax - Local		56.22
LFT Differential	0.0101/kWh	8.42
Value Added Tax		
Generation		345.48
Transmission		34.57
System Loss		54.71
Distribution		286.96
Others		94.80
NPC/PSALM Adjustment		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
NPC Stranded Debts	0.0265/kWh	22.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	213.75
Sub-Total		1,416.55
CURRENT BILL - JULY 2018		10,710.06
TOTAL AMOUNT DUE		31,254.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 11,970.00

Your monthly electricity consumption chart

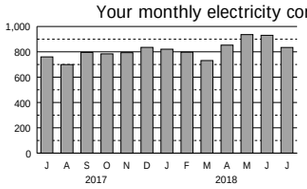

Avg Monthly Usage : 813.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,710.06		
Less : VAT	822.15		
Amount Net of VAT	9,887.91		
Less: BIR 2306	342.57		
BIR 2307	187.16	VATable Sales	9,293.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.40
Amount Due	9,358.18	VAT Zero Rated Sales	0.00
Add : VAT	822.15	VAT Amount	822.15
TOTAL AMOUNT DUE	10,180.33	TOTAL SALES	10,710.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1400/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILIGAN,JOSEFINA R
Meter Number : 466859GS6
Pole Number : 1030870
Billing Period : JULY 2018

Premise Address: SITIO STA CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1400/0/21/07-12-2018/75 5719

Bill ID 630193690684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604247

63087100002

Date : 07-12-2018

BC07/340.3/1410/0246066/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308710000-2

Customer Information----------

Name : ALOTA,MA LUISA

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456637GS6	Pole No	:	0246066
Serial No	:	53697644	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27267
Period From	:	06-11-2018	Prev Rdg	:	27061
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	1040	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		143.63
Government Charges		
Franchise Tax - Local		13.34
LFT Differential	0.0101/kWh	2.08
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		11.97
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		338.35
CURRENT BILL - JULY 2018		2,542.76
TOTAL AMOUNT DUE		5,831.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,870.00

Your monthly electricity consumption chart

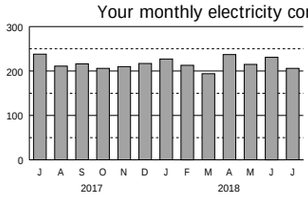

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.76		
Less : VAT	192.07		
Amount Net of VAT	2,350.69		
Less: BIR 2306	80.04		
BIR 2307	44.40	VATable Sales	2,204.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.28
Amount Due	2,226.25	VAT Zero Rated Sales	0.00
Add : VAT	192.07	VAT Amount	192.07
TOTAL AMOUNT DUE	2,418.32	TOTAL SALES	2,542.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1410/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOTA,MA LUISA

Meter Number : 456637GS6

Pole Number : 0246066

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1410/0/21/07-12-2018/75 5720

Bill ID 834265786586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83426443988

1015607355

Date : 07-12-2018

BC07/340.3/1415/0471745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342644398-8

Customer Information----------

Name : EVENIZER ESTATE CORP.

Premise Address: M5 EEC SITIO STA CRUZ LABOGON,MANDAUE CITY
Billing Address: M5 EEC SITIO STA CRUZ LABOGON,MANDAUE CITY

TIN : 437-608-753-000

Metering Information----------

Meter No	:	MTR1040371	Pole No	:	0471745
Serial No	:	126813972	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12421
Period From	:	06-11-2018	Prev Rdg	:	12106
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	7430	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 5,521.00	110.42
Sub-Total		229.48
Government Charges		
Franchise Tax - Local		20.44
LFT Differential	0.0101/kWh	3.18
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		19.49
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		518.29
CURRENT BILL - JULY 2018		3,896.34
TOTAL AMOUNT DUE		9,417.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 5,839.00

Your monthly electricity consumption chart

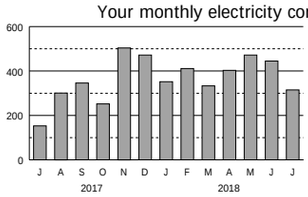

Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.34		
Less : VAT	294.58		
Amount Net of VAT	3,601.76		
Less: BIR 2306	122.77		
BIR 2307	68.03	VATable Sales	3,378.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.71
Amount Due	3,410.96	VAT Zero Rated Sales	0.00
Add : VAT	294.58	VAT Amount	294.58
TOTAL AMOUNT DUE	3,705.54	TOTAL SALES	3,896.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1415/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVENIZER ESTATE CORP.
Meter Number : MTR1040371
Pole Number : 0471745
Billing Period : JULY 2018

Premise Address: M5 EEC SITIO STA CRUZ LABOGON,MANDAUE CITY
Billing Address: M5 EEC SITIO STA CRUZ LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600193375888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590247

60026756506

Date : 07-12-2018

BC07/340.3/1415/0471745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002675650-6

Customer Information----------

Name : EVENIZER ESTATE CORP.

Premise Address: M4 EEC SITIO STA CRUZ LABOGON,MANDAUE CITY
Billing Address: M4 EEC SITIO STA CRUZ LABOGON,MANDAUE CITY

TIN : 437-608-753-000

Metering Information----------

Meter No	:	MTR1021410	Pole No	:	0471745
Serial No	:	121758406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4062
Period From	:	06-11-2018	Prev Rdg	:	3978
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	7430	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 43.84
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.78
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.08
CURRENT BILL - JULY 2018		927.52
TOTAL AMOUNT DUE		1,742.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,000.00

Your monthly electricity consumption chart

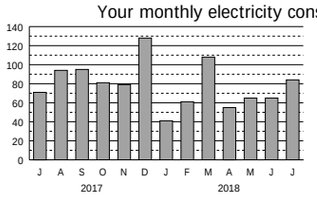

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.52		
Less : VAT	69.03		
Amount Net of VAT	858.49		
Less: BIR 2306	28.77		
BIR 2307	16.10	VATable Sales	799.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.05
Amount Due	813.62	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	882.65	TOTAL SALES	927.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1415/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVENIZER ESTATE CORP.
Meter Number : MTR1021410
Pole Number : 0471745
Billing Period : JULY 2018

Premise Address: M4 EEC SITIO STA CRUZ LABOGON,MANDAUE CITY
Billing Address: M4 EEC SITIO STA CRUZ LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1415/0/21/07-12-2018/75 5722

Bill ID 682359607567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68298537124

BILLING STATEMENT

1015604649

Date : 07-12-2018

BC07/340.3/1470/0471766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829853712-4

Customer Information----------

Name : TUBIO,ERIC RAGO

Premise Address: SITIO STA. CRUZ LABOGON
Billing Address: SITIO STA. CRUZ LABOGON

TIN :

Metering Information----------

Meter No	:	504331 GS6	Pole No	:	0471766
Serial No	:	87476114	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7164
Period From	:	06-11-2018	Prev Rdg	:	7083
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	290	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 38.61
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.18
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.00
CURRENT BILL - JULY 2018		898.75
TOTAL AMOUNT DUE		1,868.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 838.00

Your monthly electricity consumption chart

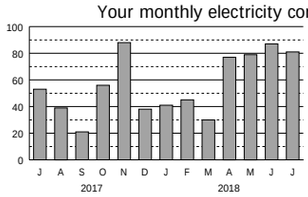

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.75		
Less : VAT	67.03		
Amount Net of VAT	831.72		
Less: BIR 2306	27.92		
BIR 2307	15.61	VATable Sales	774.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.97
Amount Due	788.19	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	855.22	TOTAL SALES	898.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1470/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBIO,ERIC RAGO
Meter Number : 504331 GS6
Pole Number : 0471766
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON
Billing Address: SITIO STA. CRUZ LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1470/0/21/07-12-2018/75 5723

Bill ID 753879862707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75335956647

BILLING STATEMENT

1015592067

Date : 07-12-2018

BC07/340.3/1490/0471766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533595664-7

Customer Information----------
Name : RAGO,ANTHONY BESABELLA

Premise Address: SITIO STA.CRUZ LABOGON,MANDAUE CITY
Billing Address: SITIO STA.CRUZ LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701955	Pole No	:	0471766
Serial No	:	85149705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3069
Period From	:	06-11-2018	Prev Rdg	:	2723
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	472	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,014.52
Transmission Charge	0.3955/kWh	136.84
System Loss Charge	0.9005/kWh	311.57
Sub-Total		2,462.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.65
Surcharge	0.02 of 4,556.50	91.13
Sub-Total		221.91
Government Charges		
Franchise Tax - Local		22.26
LFT Differential	0.0101/kWh	3.49
Value Added Tax		
Generation		143.32
Transmission		14.34
System Loss		22.70
Distribution		119.40
Others		17.76
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		565.39
CURRENT BILL - JULY 2018		4,245.24
TOTAL AMOUNT DUE		8,801.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,988.00

Your monthly electricity consumption chart

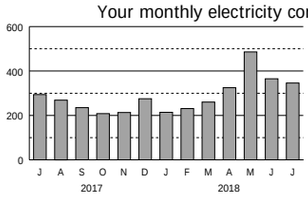

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.24		
Less : VAT	319.86		
Amount Net of VAT	3,925.38		
Less: BIR 2306	133.29		
BIR 2307	74.11	VATable Sales	3,679.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.53
Amount Due	3,717.98	VAT Zero Rated Sales	0.00
Add : VAT	319.86	VAT Amount	319.86
TOTAL AMOUNT DUE	4,037.84	TOTAL SALES	4,245.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1490/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGO,ANTHONY BESABELLA
Meter Number : BSG1701955
Pole Number : 0471766
Billing Period : JULY 2018

Premise Address: SITIO STA.CRUZ LABOGON,MANDAUE CITY
Billing Address: SITIO STA.CRUZ LABOGON,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321079043710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32195100006

BILLING STATEMENT

1015599611

Date : 07-12-2018

BC07/340.3/1500/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219510000-6

Customer Information----------

Name : OCTORES,ROSALITO R

Premise Address: SITIO STA. CRUZ LABOGON
Billing Address: SITIO STA. CRUZ LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1097236	Pole No	:	1046563
Serial No	:	84451448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5860
Period From	:	06-11-2018	Prev Rdg	:	5778
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	928	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		- 10.94
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 0.83
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		129.08
CURRENT BILL - JULY 2018		941.47
TOTAL AMOUNT DUE		3,329.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,589.00

Your monthly electricity consumption chart

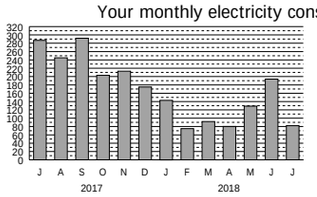

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.47		
Less : VAT	71.25		
Amount Net of VAT	870.22		
Less: BIR 2306	29.67		
BIR 2307	16.36	VATable Sales	812.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	824.19	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	895.44	TOTAL SALES	941.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1500/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCTORES,ROSALITO R
Meter Number : MTR1097236
Pole Number : 1046563
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON
Billing Address: SITIO STA. CRUZ LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1500/0/21/07-12-2018/75 5725

Bill ID 546311807417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613695

54666792459

Date : 07-12-2018

BC07/340.3/1510/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466679245-9

Customer Information----------

Name : OCTORES,ROSALITO ROBLE

Premise Address: SITIO STA. CRUZ LABOGON,MANDAUE CITY

Billing Address: SITIO STA. CRUZ LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431894 GS6	Pole No	:	1046563
Serial No	:	57953000	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9195
Period From	:	06-11-2018	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	460	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.99
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.03
CURRENT BILL - JULY 2018		113.83
TOTAL AMOUNT DUE		218.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 136.00

Your monthly electricity consumption chart

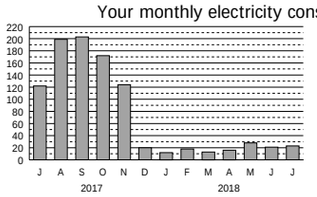

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.83		
Less : VAT	7.64		
Amount Net of VAT	106.19		
Less: BIR 2306	3.19		
BIR 2307	1.83	VATable Sales	90.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	101.17	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	108.81	TOTAL SALES	113.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1510/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCTORES,ROSALITO ROBLE

Meter Number : 431894 GS6

Pole Number : 1046563

Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON,MANDAUE CITY

Billing Address: SITIO STA. CRUZ LABOGON,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422711011069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600738

42297100002

Date : 07-12-2018

BC07/340.3/1590/0471780/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229710000-2

Customer Information----------

Name : MURAMOTO,MA VICTORIA D

Premise Address: STA.CRUZ LABOGON MANDAUE CITY
Billing Address: STA.CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469666GS6	Pole No	:	0471780
Serial No	:	60572280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20867
Period From	:	06-11-2018	Prev Rdg	:	20543
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	555	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,886.43
Transmission Charge	0.3955/kWh	128.14
System Loss Charge	0.9005/kWh	291.76
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.31
Surcharge	0.02 of 4,180.50	83.61
Sub-Total		206.07
Government Charges		
Franchise Tax - Local		20.84
LFT Differential	0.0101/kWh	3.27
Value Added Tax		
Generation		134.22
Transmission		13.42
System Loss		21.24
Distribution		111.85
Others		16.42
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		529.25
CURRENT BILL - JULY 2018		3,973.70
TOTAL AMOUNT DUE		8,154.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,326.01

Your monthly electricity consumption chart

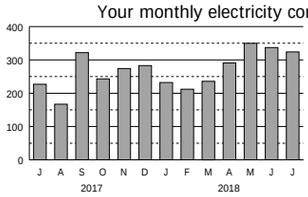

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.70		
Less : VAT	299.34		
Amount Net of VAT	3,674.36		
Less: BIR 2306	124.73		
BIR 2307	69.37	VATable Sales	3,444.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.91
Amount Due	3,480.26	VAT Zero Rated Sales	0.00
Add : VAT	299.34	VAT Amount	299.34
TOTAL AMOUNT DUE	3,779.60	TOTAL SALES	3,973.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1590/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURAMOTO,MA VICTORIA D
Meter Number : 469666GS6
Pole Number : 0471780
Billing Period : JULY 2018

Premise Address: STA.CRUZ LABOGON MANDAUE CITY
Billing Address: STA.CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1590/0/21/07-12-2018/75 5727

Bill ID 921536471639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599950

92156100007

Date : 07-12-2018

BC07/340.3/1600/0471766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215610000-7

Customer Information----------

Name : ENERIO,RITCHA T.

Premise Address: SITIO STA, CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA, CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305610GS6	Pole No	:	0471766
Serial No	:	47910687	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8998
Period From	:	06-11-2018	Prev Rdg	:	8967
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	380	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.05
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.61
CURRENT BILL - JULY 2018		206.18
TOTAL AMOUNT DUE		428.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 329.00

Your monthly electricity consumption chart

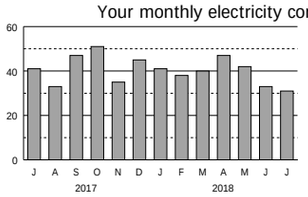

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.18		
Less : VAT	14.57		
Amount Net of VAT	191.61		
Less: BIR 2306	6.08		
BIR 2307	3.44	VATable Sales	170.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	182.09	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	196.66	TOTAL SALES	206.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1600/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENERIO,RITCHA T.

Meter Number : 305610GS6

Pole Number : 0471766

Billing Period : JULY 2018

Premise Address: SITIO STA, CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA, CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562480765474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596972

56287100004

Date : 07-12-2018

BC07/340.3/1610/0471780/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628710000-4

Customer Information----------
Name : GUIDO,LOWELINDO D

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429908GS6	Pole No	:	0471780
Serial No	:	56715143	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27701
Period From	:	06-11-2018	Prev Rdg	:	27563
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	610	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		8.55
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		227.46
CURRENT BILL - JULY 2018		1,710.28
TOTAL AMOUNT DUE		3,134.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

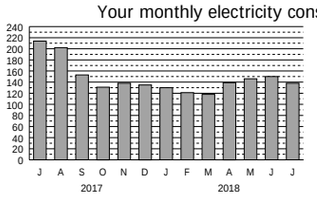

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.28		
Less : VAT	129.44		
Amount Net of VAT	1,580.84		
Less: BIR 2306	53.93		
BIR 2307	29.86	VATable Sales	1,482.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,497.05	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,626.49	TOTAL SALES	1,710.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1610/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,LOWELINDO D
Meter Number : 429908GS6
Pole Number : 0471780
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1610/0/21/07-12-2018/75 5729

Bill ID 661336605763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66166100009

BILLING STATEMENT

1015596158

Date : 07-12-2018

BC07/340.3/1610/0471780/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616610000-9

Customer Information----------
Name : DONAIRE,EMELIE G.

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348642GS6	Pole No	:	0471780
Serial No	:	49618260	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6677
Period From	:	06-11-2018	Prev Rdg	:	6617
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	180	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 12.19
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		82.24
CURRENT BILL - JULY 2018		548.95
TOTAL AMOUNT DUE		1,088.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 800.00

Your monthly electricity consumption chart

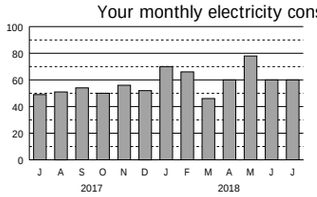

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.95		
Less : VAT	40.69		
Amount Net of VAT	508.26		
Less: BIR 2306	16.96		
BIR 2307	9.40	VATable Sales	466.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	481.90	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	522.59	TOTAL SALES	548.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1610/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,EMELIE G.
Meter Number : 348642GS6
Pole Number : 0471780
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1610/0/21/07-12-2018/75 5730

Bill ID 582993517455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607196

58287100000

Date : 07-12-2018

BC07/340.3/1610/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828710000-0

Customer Information----------
Name : FRANCISCO,JOVERT L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1800206	Pole No	:	1046563
Serial No	:	85167780	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	347
Period From	:	06-11-2018	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.32
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.76
CURRENT BILL - JULY 2018		341.66
TOTAL AMOUNT DUE		730.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 369.00

Your monthly electricity consumption chart

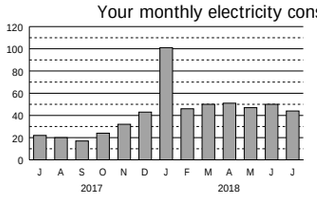

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.66		
Less : VAT	24.62		
Amount Net of VAT	317.04		
Less: BIR 2306	10.27		
BIR 2307	5.78	VATable Sales	286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	300.99	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	325.61	TOTAL SALES	341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1610/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,JOVERT L
Meter Number : BSG1800206
Pole Number : 1046563
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1610/0/21/07-12-2018/75 5731

Bill ID 385486895428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606898

38545100000

Date : 07-12-2018

BC07/340.3/1610/0390192/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854510000-0

Customer Information----------
Name : CAPUNO,GERRY C.

Premise Address: STA CRUZ LABOGON Mandaue City
Billing Address: STA CRUZ LABOGON Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1086684	Pole No	:	0390192
Serial No	:	40017225	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5673
Period From	:	06-11-2018	Prev Rdg	:	5452
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		144.13
Government Charges		
Franchise Tax - Local		14.25
LFT Differential	0.0101/kWh	2.23
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		11.64
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		361.68
CURRENT BILL - JULY 2018		2,716.31
TOTAL AMOUNT DUE		5,745.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 6,124.00

Your monthly electricity consumption chart

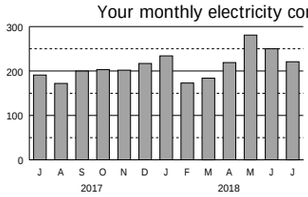

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.31		
Less : VAT	204.82		
Amount Net of VAT	2,511.49		
Less: BIR 2306	85.34		
BIR 2307	47.42	VATable Sales	2,354.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.86
Amount Due	2,378.73	VAT Zero Rated Sales	0.00
Add : VAT	204.82	VAT Amount	204.82
TOTAL AMOUNT DUE	2,583.55	TOTAL SALES	2,716.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1610/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,GERRY C.
Meter Number : MTR1086684
Pole Number : 0390192
Billing Period : JULY 2018

Premise Address: STA CRUZ LABOGON Mandaue City
Billing Address: STA CRUZ LABOGON Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1610/0/21/07-12-2018/75 5732

Bill ID 183305522997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18325100008

BILLING STATEMENT

1015606378

Date : 07-12-2018

BC07/340.3/1620/0471780/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832510000-8

Customer Information----------

Name : LUMAYAG,ROLANDO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423604GS6	Pole No	:	0471780
Serial No	:	62508250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29251
Period From	:	06-11-2018	Prev Rdg	:	29178
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	50	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 67.18
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.46
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.86
CURRENT BILL - JULY 2018		775.19
TOTAL AMOUNT DUE		1,866.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 541.00

Your monthly electricity consumption chart

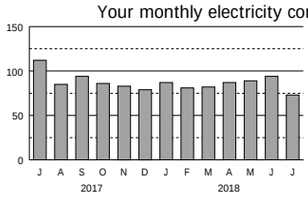

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.19		
Less : VAT	57.73		
Amount Net of VAT	717.46		
Less: BIR 2306	24.07		
BIR 2307	13.42	VATable Sales	666.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.13
Amount Due	679.97	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	737.70	TOTAL SALES	775.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1620/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAYAG,ROLANDO

Meter Number : 423604GS6

Pole Number : 0471780

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324412612366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32466100008

BILLING STATEMENT

1015600923

Date : 07-12-2018

BC07/340.3/1630/0471773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246610000-8

Customer Information----------

Name : INGKING,VIRGILIO B

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1707757	Pole No	:	0471773
Serial No	:	85169055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14689
Period From	:	06-11-2018	Prev Rdg	:	12526
No of Days	:	30	Diff Rdg	:	2163
Avg kWh/day	:	72.10	Registered	:	2163
Conn Load	:	560	Billed kWh	:	2163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		981.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	12,593.63
Transmission Charge	0.7393/kWh	1,599.11
System Loss Charge	0.8858/kWh	1,915.99
Sub-Total		16,108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3,786.55
Supply Charge	0.4118/kWh	890.72
Metering Charge	0.6989/kWh	1,511.72
	5.00/month	5.00
Sub-Total		6,193.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	194.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.36
Surcharge	0.02 of 26,382.50	527.65
Sub-Total		722.25
Government Charges		
Franchise Tax - Local		139.30
LFT Differential	0.0101/kWh	21.85
Value Added Tax		
Generation		895.99
Transmission		167.61
System Loss		142.95
Distribution		743.28
Others		106.01
Universal Charge		
Missionary Electrification	0.1561/kWh	337.65
Environmental Charge	0.0025/kWh	5.41
NPC Stranded Contract Costs	0.1938/kWh	419.19
NPC Stranded Debts	0.0265/kWh	57.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	554.38
Sub-Total		3,590.94
CURRENT BILL - JULY 2018		26,615.91
Advance Payment/Credit Adjustments		- 981.72
TOTAL AMOUNT DUE		26,615.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 25,400.75

Your monthly electricity consumption chart

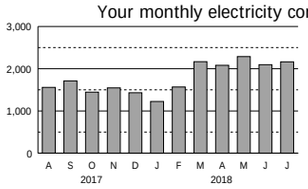

Avg Monthly Usage : 1,773.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,615.91		
Less : VAT	2,055.84		
Amount Net of VAT	24,560.07		
Less: BIR 2306	856.62		
BIR 2307	463.72	VATable Sales	23,024.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,535.10
Amount Due	23,239.73	VAT Zero Rated Sales	0.00
Add : VAT	2,055.84	VAT Amount	2,055.84
TOTAL AMOUNT DUE	25,295.57	TOTAL SALES	26,615.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1630/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INGKING,VIRGILIO B
Meter Number : BSG1707757
Pole Number : 0471773
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1630/0/21/07-12-2018/75 5734

Bill ID 462233309094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46256100002

BILLING STATEMENT

1015596671

Date : 07-12-2018

BC07/340.3/1640/0471731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625610000-2

Customer Information----------
Name : BAYUNGAN,ANGELINA V.

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529382 GS6	Pole No	:	0471731
Serial No	:	60005144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12272
Period From	:	06-11-2018	Prev Rdg	:	12087
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	380	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 4,526.00	90.52
Sub-Total		160.44
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		14.54
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		307.88
CURRENT BILL - JULY 2018		2,319.55
TOTAL AMOUNT DUE		4,560.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,285.00

Your monthly electricity consumption chart

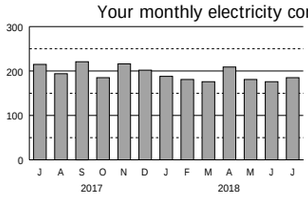

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.55		
Less : VAT	176.33		
Amount Net of VAT	2,143.22		
Less: BIR 2306	73.48		
BIR 2307	40.51	VATable Sales	2,011.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.55
Amount Due	2,029.23	VAT Zero Rated Sales	0.00
Add : VAT	176.33	VAT Amount	176.33
TOTAL AMOUNT DUE	2,205.56	TOTAL SALES	2,319.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1640/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYUNGAN,ANGELINA V.
Meter Number : 529382 GS6
Pole Number : 0471731
Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1640/0/21/07-12-2018/75 5735

Bill ID 314833913746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596575

31466100000

Date : 07-12-2018

BC07/340.3/1670/0471731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146610000-0

Customer Information----------

Name : ABADINAS,MYLINE B

Premise Address: SITIO KALUBIAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221148WS6	Pole No	:	0471731
Serial No	:	47110306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21974
Period From	:	06-11-2018	Prev Rdg	:	21677
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	324	Billed kWh	:	297

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,729.22
Transmission Charge	0.3955/kWh	117.46
System Loss Charge	0.9005/kWh	267.45
Sub-Total		2,114.13
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.54
Surcharge	0.02 of 3,273.50	65.47
Sub-Total		177.73
Government Charges		
Franchise Tax - Local		19.04
LFT Differential	0.0101/kWh	3.00
Value Added Tax		
Generation		123.03
Transmission		12.32
System Loss		19.49
Distribution		102.58
Others		13.71
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.12
Sub-Total		483.83
CURRENT BILL - JULY 2018		3,630.49
TOTAL AMOUNT DUE		6,903.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,000.00

Your monthly electricity consumption chart

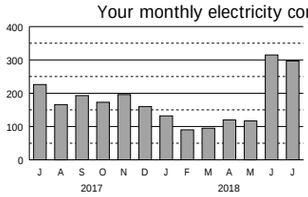

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.49		
Less : VAT	273.14		
Amount Net of VAT	3,357.35		
Less: BIR 2306	113.81		
BIR 2307	63.37	VATable Sales	3,146.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.69
Amount Due	3,180.17	VAT Zero Rated Sales	0.00
Add : VAT	273.14	VAT Amount	273.14
TOTAL AMOUNT DUE	3,453.31	TOTAL SALES	3,630.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1670/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADINAS,MYLINE B
Meter Number : 221148WS6
Pole Number : 0471731
Billing Period : JULY 2018

Premise Address: SITIO KALUBIAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1670/0/21/07-12-2018/75 5736

Bill ID 940676345548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608895

94067100001

Date : 07-12-2018

BC07/340.3/1690/0471710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406710000-1

Customer Information----------

Name : PAPAURAN,FRANCISCO C

Premise Address: KALUBIHAN LABOGON MANDAUE CITY
Billing Address: KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453316GS6	Pole No	:	0471710
Serial No	:	96865153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6743
Period From	:	06-11-2018	Prev Rdg	:	6694
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	125	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.93
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.98
CURRENT BILL - JULY 2018		389.33
TOTAL AMOUNT DUE		861.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 370.00

Your monthly electricity consumption chart

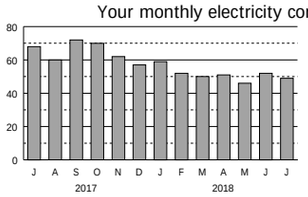

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.33		
Less : VAT	28.38		
Amount Net of VAT	360.95		
Less: BIR 2306	11.83		
BIR 2307	6.60	VATable Sales	327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	342.52	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	370.90	TOTAL SALES	389.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1690/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPAURAN,FRANCISCO C

Meter Number : 453316GS6

Pole Number : 0471710

Billing Period : JULY 2018

Premise Address: KALUBIHAN LABOGON MANDAUE CITY
Billing Address: KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203249664163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591597

20396100008

Date : 07-12-2018

BC07/340.3/1720/0471724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039610000-8

Customer Information----------

Name : NATURAL,MARISSA B

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430042GS6	Pole No	:	0471724
Serial No	:	56728413	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12034
Period From	:	06-11-2018	Prev Rdg	:	11948
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	374	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 2.89
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.22
CURRENT BILL - JULY 2018		968.31
TOTAL AMOUNT DUE		2,638.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 827.00

Your monthly electricity consumption chart

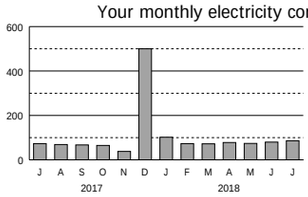

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.31		
Less : VAT	72.66		
Amount Net of VAT	895.65		
Less: BIR 2306	30.27		
BIR 2307	16.82	VATable Sales	835.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	848.56	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	921.22	TOTAL SALES	968.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1720/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATURAL,MARISSA B

Meter Number : 430042GS6

Pole Number : 0471724

Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707596463589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593732

70784100003

Date : 07-12-2018

BC07/340.3/1730/0471724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078410000-3

Customer Information----------

Name : POZO,LORNA DEL M

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493629 GS6	Pole No	:	0471724
Serial No	:	95692103	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3559
Period From	:	06-11-2018	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	145	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.99
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.25
CURRENT BILL - JULY 2018		606.73
TOTAL AMOUNT DUE		1,151.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 350.00

Your monthly electricity consumption chart

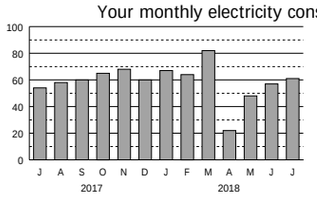

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.73		
Less : VAT	44.76		
Amount Net of VAT	561.97		
Less: BIR 2306	18.66		
BIR 2307	10.46	VATable Sales	519.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	532.85	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	577.61	TOTAL SALES	606.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1730/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POZO,LORNA DEL M

Meter Number : 493629 GS6

Pole Number : 0471724

Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1730/0/21/07-12-2018/75 5739

Bill ID 399179735879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613729

39994100004

Date : 07-12-2018

BC07/340.3/1740/0471731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999410000-4

Customer Information----------

Name : CODERA,ELVIRA A

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159195DS6	Pole No	:	0471731
Serial No	:	13498090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6352
Period From	:	06-11-2018	Prev Rdg	:	6287
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	434	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 98.00
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.27
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.26
CURRENT BILL - JULY 2018		648.94
TOTAL AMOUNT DUE		1,349.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 500.00

Your monthly electricity consumption chart

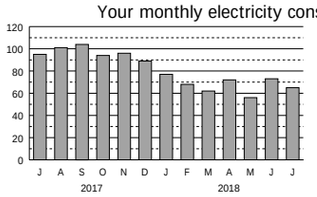

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.94		
Less : VAT	47.95		
Amount Net of VAT	600.99		
Less: BIR 2306	19.99		
BIR 2307	11.19	VATable Sales	555.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	569.81	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	617.76	TOTAL SALES	648.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1740/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,ELVIRA A

Meter Number : 159195DS6

Pole Number : 0471731

Billing Period : JULY 2018

Premise Address: SITIO KALUBIHAN LABOGON MANDAUE CITY
Billing Address: SITIO KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1740/0/21/07-12-2018/75 5740

Bill ID 350372689797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35067100004

BILLING STATEMENT

1015590714

Date : 07-12-2018

BC07/340.3/1750/0471731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506710000-4

Customer Information----------

Name : GABALLES,JULIET L

Premise Address: KALUBIHAN LABOGON MANDAUE CITY
Billing Address: KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356155GS6	Pole No	:	0471731
Serial No	:	2002113425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7035
Period From	:	06-11-2018	Prev Rdg	:	6986
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 175.54
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.00
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.86
CURRENT BILL - JULY 2018		379.32
TOTAL AMOUNT DUE		776.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

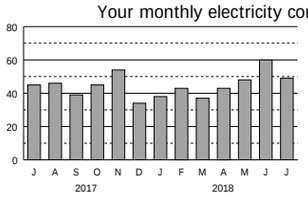

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.32		
Less : VAT	27.31		
Amount Net of VAT	352.01		
Less: BIR 2306	11.39		
BIR 2307	6.42	VATable Sales	318.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	334.20	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	361.51	TOTAL SALES	379.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1750/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABALLES,JULIET L
Meter Number : 356155GS6
Pole Number : 0471731
Billing Period : JULY 2018

Premise Address: KALUBIHAN LABOGON MANDAUE CITY
Billing Address: KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1750/0/21/07-12-2018/75 5741

Bill ID 489049338906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609859

48994100005

Date : 07-12-2018

BC07/340.3/1780/0471731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899410000-5

Customer Information----------

Name : SAAVEDRA,KATHREEN L

Premise Address: KALUBIHAN LABOGON MANDAUE CITY
Billing Address: KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310767GS6	Pole No	:	0471731
Serial No	:	47743850	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13838
Period From	:	06-11-2018	Prev Rdg	:	13753
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	434	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 32.82
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.45
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.05
CURRENT BILL - JULY 2018		951.50
TOTAL AMOUNT DUE		2,352.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,301.00

Your monthly electricity consumption chart

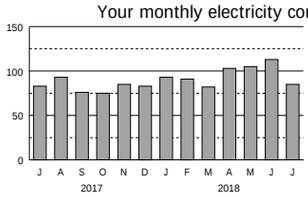

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.50		
Less : VAT	71.24		
Amount Net of VAT	880.26		
Less: BIR 2306	29.69		
BIR 2307	16.53	VATable Sales	820.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	834.04	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	905.28	TOTAL SALES	951.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1780/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,KATHREEN L

Meter Number : 310767GS6

Pole Number : 0471731

Billing Period : JULY 2018

Premise Address: KALUBIHAN LABOGON MANDAUE CITY
Billing Address: KALUBIHAN LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1780/0/21/07-12-2018/75 5742

Bill ID 799904785901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79994100000

1015613335

Date : 07-12-2018

BC07/340.3/1790/0471731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999410000-0

Customer Information----------

Name : FLORITA,ELSA A

Premise Address: UPPER KALUBIHAN LABOGON MANDAUE CITY
Billing Address: UPPER KALUBIHAN LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1801471	Pole No	:	0471731
Serial No	:	85169957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	103
Period From	:	06-11-2018	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 142.00	2.84
Sub-Total		2.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.00
CURRENT BILL - JULY 2018		8.84
TOTAL AMOUNT DUE		151.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 335.00

Your monthly electricity consumption chart

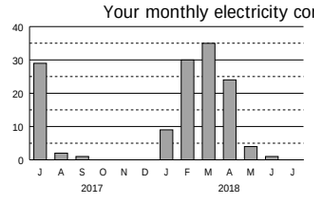

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.84		
Less : VAT	0.95		
Amount Net of VAT	7.89		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	7.33	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.28	TOTAL SALES	8.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1790/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,ELSA A
Meter Number : BSG1801471
Pole Number : 0471731
Billing Period : JULY 2018

Premise Address: UPPER KALUBIHAN LABOGON MANDAUE CITY
Billing Address: UPPER KALUBIHAN LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671378901888

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015600185

67187100002

Date : 07-12-2018

BC07/340.3/1850/0246045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718710000-2

Customer Information----------
Name : SANCHEZ,ERNESTO M
Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171980	Pole No	:	0246045
Serial No	:	85014070	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1042
Period From	:	06-11-2018	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.92
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.82
CURRENT BILL - JULY 2018		218.80
TOTAL AMOUNT DUE		434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 344.00

Your monthly electricity consumption chart

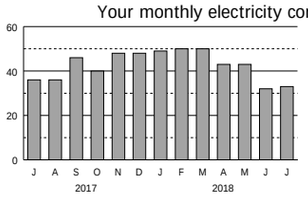

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.80		
Less : VAT	15.43		
Amount Net of VAT	203.37		
Less: BIR 2306	6.42		
BIR 2307	3.65	VATable Sales	180.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	193.30	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	208.73	TOTAL SALES	218.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1850/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ERNESTO M
Meter Number : MTR1171980
Pole Number : 0246045
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1850/0/21/07-12-2018/75 5744

Bill ID 669194898770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599432

66927100009

Date : 07-12-2018

BC07/340.3/1850/0269021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692710000-9

Customer Information----------

Name : PILONES,PEDRO SALUNDAGUET

Premise Address: STA.CRUZ LABOGON MANDAUE CITY
Billing Address: STA.CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010142	Pole No	:	0269021
Serial No	:	83347901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2926
Period From	:	06-11-2018	Prev Rdg	:	2875
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 119.01
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.67
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.70
CURRENT BILL - JULY 2018		464.65
TOTAL AMOUNT DUE		984.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 505.00

Your monthly electricity consumption chart

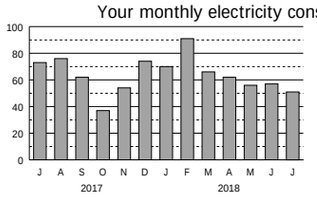

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.65		
Less : VAT	34.40		
Amount Net of VAT	430.25		
Less: BIR 2306	14.34		
BIR 2307	7.96	VATable Sales	394.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	407.95	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	442.35	TOTAL SALES	464.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1850/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILONES,PEDRO SALUNDAGUET

Meter Number : MTR1010142

Pole Number : 0269021

Billing Period : JULY 2018

Premise Address: STA.CRUZ LABOGON MANDAUE CITY
Billing Address: STA.CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1850/0/21/07-12-2018/75 5745

Bill ID 928128611398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603732

92819024792

Date : 07-12-2018

BC07/340.3/1850/0246045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281902479-2

Customer Information----------
Name : SANCHEZ,RAYMUND CABAHUG

Premise Address: STA CRUZ LABOGON, MANDAUE CITY
Billing Address: STA CRUZ LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035467	Pole No	:	0246045
Serial No	:	126813533	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5793
Period From	:	06-11-2018	Prev Rdg	:	5622
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	254	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		9.30
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		280.28
CURRENT BILL - JULY 2018		2,105.76
TOTAL AMOUNT DUE		4,572.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,388.00

Your monthly electricity consumption chart

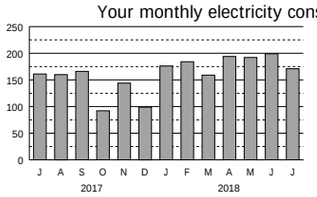

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.76		
Less : VAT	158.88		
Amount Net of VAT	1,946.88		
Less: BIR 2306	66.20		
BIR 2307	36.77	VATable Sales	1,825.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.40
Amount Due	1,843.91	VAT Zero Rated Sales	0.00
Add : VAT	158.88	VAT Amount	158.88
TOTAL AMOUNT DUE	2,002.79	TOTAL SALES	2,105.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1850/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,RAYMUND CABAHUG
Meter Number : MTR1035467
Pole Number : 0246045
Billing Period : JULY 2018

Premise Address: STA CRUZ LABOGON, MANDAUE CITY
Billing Address: STA CRUZ LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1850/0/21/07-12-2018/75 5746

Bill ID 733801547339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73366100003

BILLING STATEMENT

1015606547

Date : 07-12-2018

BC07/340.3/1870/0269021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336610000-3

Customer Information----------

Name : ANDRINO,LAURENCIO JR. M

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074794	Pole No	:	0269021
Serial No	:	40041050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11819
Period From	:	06-11-2018	Prev Rdg	:	11500
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	919	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,521.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.3955/kWh	126.16
System Loss Charge	0.9005/kWh	287.26
Sub-Total		2,270.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.87
Surcharge	0.02 of 4,522.00	90.44
Sub-Total		211.01
Government Charges		
Franchise Tax - Local		20.57
LFT Differential	0.0101/kWh	3.22
Value Added Tax		
Generation		132.14
Transmission		13.22
System Loss		20.92
Distribution		110.13
Others		17.15
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		522.12
CURRENT BILL - JULY 2018		3,921.61
TOTAL AMOUNT DUE		8,443.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,000.00

Your monthly electricity consumption chart

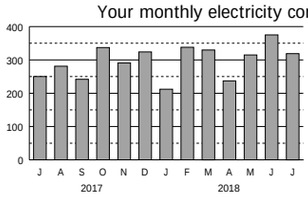

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.61		
Less : VAT	295.71		
Amount Net of VAT	3,625.90		
Less: BIR 2306	123.22		
BIR 2307	68.47	VATable Sales	3,399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.41
Amount Due	3,434.21	VAT Zero Rated Sales	0.00
Add : VAT	295.71	VAT Amount	295.71
TOTAL AMOUNT DUE	3,729.92	TOTAL SALES	3,921.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1870/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,LAURENCIO JR. M
Meter Number : MTR1074794
Pole Number : 0269021
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1870/0/21/07-12-2018/75 5747

Bill ID 570073882832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600756

57015100001

Date : 07-12-2018

BC07/340.3/1880/0246045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701510000-1

Customer Information----------

Name : BESABELLA,DEMETRIO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264134GS6	Pole No	:	0246045
Serial No	:	4903764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33448
Period From	:	06-11-2018	Prev Rdg	:	33332
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0101/kWh	1.17
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.55
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		189.52
CURRENT BILL - JULY 2018		1,423.22
TOTAL AMOUNT DUE		2,783.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 1,602.74

Your monthly electricity consumption chart

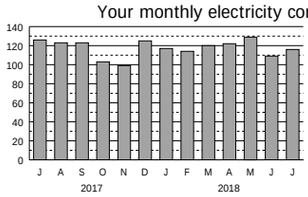

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.22		
Less : VAT	107.21		
Amount Net of VAT	1,316.01		
Less: BIR 2306	44.68		
BIR 2307	24.85	VATable Sales	1,233.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.31
Amount Due	1,246.48	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,353.69	TOTAL SALES	1,423.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1880/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,DEMETRIO
Meter Number : 264134GS6
Pole Number : 0246045
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1880/0/21/07-12-2018/75 5748

Bill ID 503350834365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591990

50366100001

Date : 07-12-2018

BC07/340.3/1900/0246045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036610000-1

Customer Information----------

Name : EBAG,NOEL S

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477110 GS6	Pole No	:	0246045
Serial No	:	53898898	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8619
Period From	:	06-11-2018	Prev Rdg	:	8521
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	504	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		5.01
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		160.51
CURRENT BILL - JULY 2018		1,193.70
TOTAL AMOUNT DUE		2,719.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,030.00

Your monthly electricity consumption chart

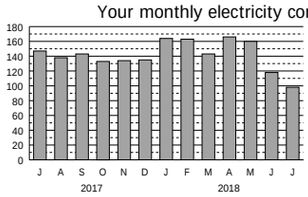

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.70		
Less : VAT	91.01		
Amount Net of VAT	1,102.69		
Less: BIR 2306	37.95		
BIR 2307	20.81	VATable Sales	1,033.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.50
Amount Due	1,043.93	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,134.94	TOTAL SALES	1,193.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1900/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBAG,NOEL S
Meter Number : 477110 GS6
Pole Number : 0246045
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1900/0/21/07-12-2018/75 5749

Bill ID 002189786231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00256100009

BILLING STATEMENT

1015591549

Date : 07-12-2018

BC07/340.3/1930/0246024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025610000-9

Customer Information----------

Name : GONZALES,RICHARD P.

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028428	Pole No	:	0246024
Serial No	:	121517396	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1620
Period From	:	06-11-2018	Prev Rdg	:	1589
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 128.41
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 11.19
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		37.57
CURRENT BILL - JULY 2018		223.54
TOTAL AMOUNT DUE		580.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 636.00

Your monthly electricity consumption chart

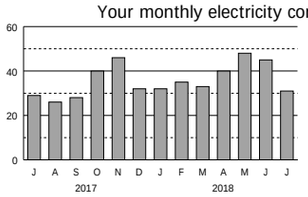

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.54		
Less : VAT	16.43		
Amount Net of VAT	207.11		
Less: BIR 2306	6.86		
BIR 2307	3.75	VATable Sales	185.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	196.50	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	212.93	TOTAL SALES	223.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1930/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,RICHARD P.
Meter Number : MTR1028428
Pole Number : 0246024
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1930/0/21/07-12-2018/75 5750

Bill ID 422829840572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600633

42287100004

Date : 07-12-2018

BC07/340.3/1940/0246010/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228710000-4

Customer Information----------

Name : GABONIA,NIDA B

Premise Address: SITIO STA CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425613GS6	Pole No	:	0246010
Serial No	:	56311553	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10231
Period From	:	06-11-2018	Prev Rdg	:	10142
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	330	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		- 33.43
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.50
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.29
CURRENT BILL - JULY 2018		997.03
TOTAL AMOUNT DUE		2,107.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 402.00

Your monthly electricity consumption chart

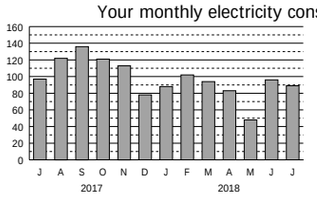

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.03		
Less : VAT	74.66		
Amount Net of VAT	922.37		
Less: BIR 2306	31.12		
BIR 2307	17.32	VATable Sales	859.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.63
Amount Due	873.93	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	948.59	TOTAL SALES	997.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1940/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABONIA,NIDA B
Meter Number : 425613GS6
Pole Number : 0246010
Billing Period : JULY 2018

Premise Address: SITIO STA CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA CRUZ LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/1940/0/21/07-12-2018/75 5751

Bill ID 698796509706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613067

69837100002

Date : 07-12-2018

BC07/340.3/1950/0246024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983710000-2

Customer Information----------

Name : DIAMANTE,ZITA E

Premise Address: SITIO STA. CRUZ LABOGON
Billing Address: SITIO STA. CRUZ LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1199120	Pole No	:	0246024
Serial No	:	40145097	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2567
Period From	:	06-11-2018	Prev Rdg	:	2420
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	460	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		6.91
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		239.88
CURRENT BILL - JULY 2018		1,800.88
TOTAL AMOUNT DUE		3,473.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,472.00

Your monthly electricity consumption chart

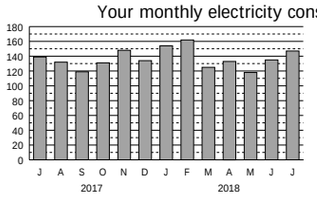

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.88		
Less : VAT	135.57		
Amount Net of VAT	1,665.31		
Less: BIR 2306	56.49		
BIR 2307	31.44	VATable Sales	1,561.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,577.38	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,712.95	TOTAL SALES	1,800.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1950/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAMANTE,ZITA E
Meter Number : MTR1199120
Pole Number : 0246024
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON
Billing Address: SITIO STA. CRUZ LABOGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781225479038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605104

78195100009

Date : 07-12-2018

BC07/340.3/2040/0269021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819510000-9

Customer Information----------
Name : LASTIMOSA,TEODORA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487001GS6	Pole No	:	0269021
Serial No	:	58882549	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20740
Period From	:	06-11-2018	Prev Rdg	:	20616
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.04
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		202.64
CURRENT BILL - JULY 2018		1,521.95
TOTAL AMOUNT DUE		3,021.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,550.00

Your monthly electricity consumption chart

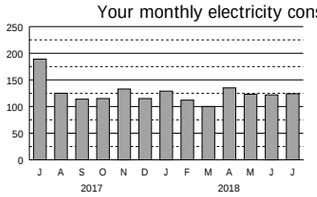

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.95		
Less : VAT	114.65		
Amount Net of VAT	1,407.30		
Less: BIR 2306	47.78		
BIR 2307	26.57	VATable Sales	1,319.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.99
Amount Due	1,332.95	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,447.60	TOTAL SALES	1,521.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2040/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,TEODORA
Meter Number : 487001GS6
Pole Number : 0269021
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2040/0/21/07-12-2018/75 5753

Bill ID 193691228655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19383832813

1015610428

Date : 07-12-2018

BC07/340.3/2045/0269021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938383281-3

Customer Information----------

Name : MOLINA,CHICA LASTIMOSA

Premise Address: SITIO STA.CRUZ LABOGON,MANDAUE CITY
Billing Address: SITIO STA.CRUZ LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162471	Pole No	:	0269021
Serial No	:	133493230	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1929
Period From	:	06-11-2018	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 168.88
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		61.34
CURRENT BILL - JULY 2018		376.48
TOTAL AMOUNT DUE		854.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 758.00

Your monthly electricity consumption chart

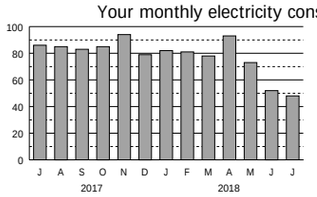

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.48		
Less : VAT	28.47		
Amount Net of VAT	348.01		
Less: BIR 2306	11.85		
BIR 2307	6.35	VATable Sales	315.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.87
Amount Due	329.81	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	358.28	TOTAL SALES	376.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2045/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,CHICA LASTIMOSA

Meter Number : MTR1162471

Pole Number : 0269021

Billing Period : JULY 2018

Premise Address: SITIO STA.CRUZ LABOGON,MANDAUE CITY
Billing Address: SITIO STA.CRUZ LABOGON,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2045/0/21/07-12-2018/75 5754

Bill ID 308305454821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593815

30802754934

Date : 07-12-2018

BC07/340.3/2194/0269056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080275493-4

Customer Information----------

Name : GUIDO,NOEL CHRISTIAN GITGANO

Premise Address: M4 945 LABOGON RD. LABOGON
Billing Address: M4 945 LABOGON RD. LABOGON

TIN :

Metering Information----------

Meter No	:	551686 GS6	Pole No	:	0269056
Serial No	:	52301631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9508
Period From	:	06-11-2018	Prev Rdg	:	9317
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	1490	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0101/kWh	1.93
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		8.13
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		310.66
CURRENT BILL - JULY 2018		2,330.36
TOTAL AMOUNT DUE		4,150.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,500.00

Your monthly electricity consumption chart

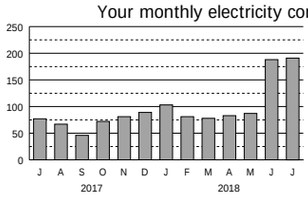

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.36		
Less : VAT	175.19		
Amount Net of VAT	2,155.17		
Less: BIR 2306	72.99		
BIR 2307	40.68	VATable Sales	2,019.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.47
Amount Due	2,041.50	VAT Zero Rated Sales	0.00
Add : VAT	175.19	VAT Amount	175.19
TOTAL AMOUNT DUE	2,216.69	TOTAL SALES	2,330.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2194/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,NOEL CHRISTIAN GITGANO
Meter Number : 551686 GS6
Pole Number : 0269056
Billing Period : JULY 2018

Premise Address: M4 945 LABOGON RD. LABOGON
Billing Address: M4 945 LABOGON RD. LABOGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724066794211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601719

72466100004

Date : 07-12-2018

BC07/340.3/2220/0269056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246610000-4

Customer Information----------

Name : GUIDO,ALFREDO (M6) F

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331736GS6	Pole No	:	0269056
Serial No	:	47164772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20885
Period From	:	06-11-2018	Prev Rdg	:	20569
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	1864	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 8,749.50	174.99
Sub-Total		294.43
Government Charges		
Franchise Tax - Local		20.89
LFT Differential	0.0101/kWh	3.19
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		27.30
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		528.04
CURRENT BILL - JULY 2018		3,981.03
TOTAL AMOUNT DUE		8,575.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,155.00

Your monthly electricity consumption chart

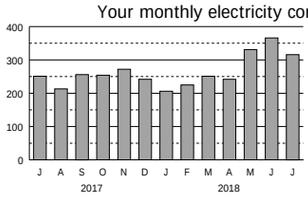

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.03		
Less : VAT	303.24		
Amount Net of VAT	3,677.79		
Less: BIR 2306	126.37		
BIR 2307	69.54	VATable Sales	3,452.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.80
Amount Due	3,481.88	VAT Zero Rated Sales	0.00
Add : VAT	303.24	VAT Amount	303.24
TOTAL AMOUNT DUE	3,785.12	TOTAL SALES	3,981.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2220/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,ALFREDO (M6) F
Meter Number : 331736GS6
Pole Number : 0269056
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2220/0/21/07-12-2018/75 5756

Bill ID 969201001156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598826

96928100005

Date : 07-12-2018

BC07/340.3/2300/0269056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692810000-5

Customer Information----------

Name : GARING,RENARIO L

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042436	Pole No	:	0269056
Serial No	:	125284795	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1787
Period From	:	06-11-2018	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.03
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.86
CURRENT BILL - JULY 2018		322.83
TOTAL AMOUNT DUE		541.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 203.00

Your monthly electricity consumption chart

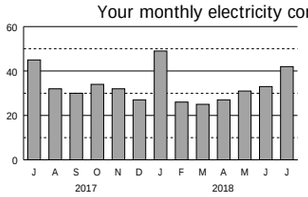

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.83		
Less : VAT	23.13		
Amount Net of VAT	299.70		
Less: BIR 2306	9.67		
BIR 2307	5.46	VATable Sales	270.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	284.57	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	307.70	TOTAL SALES	322.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2300/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARING,RENARIO L

Meter Number : MTR1042436

Pole Number : 0269056

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2300/0/21/07-12-2018/75 5757

Bill ID 191355413925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19195100003

BILLING STATEMENT

1015609871

Date : 07-12-2018

BC07/340.3/2340/0269035/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919510000-3

Customer Information----------

Name : LOGARTA,ARTEMIO

Premise Address: LABOGON-MANDAWE CITY AHD. PACIFIC RATTAN
Billing Address: LABOGON-MANDAWE CITY AHD. PACIFIC RATTAN

TIN :

Metering Information----------

Meter No	:	208654WS6	Pole No	:	0269035
Serial No	:	48124789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32392
Period From	:	06-11-2018	Prev Rdg	:	32339
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 9.95
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		73.57
CURRENT BILL - JULY 2018		493.19
TOTAL AMOUNT DUE		2,024.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,800.00

Your monthly electricity consumption chart

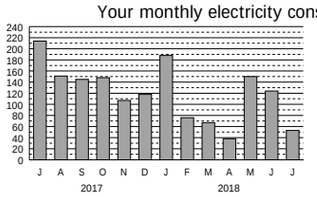

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.19		
Less : VAT	36.84		
Amount Net of VAT	456.35		
Less: BIR 2306	15.35		
BIR 2307	8.45	VATable Sales	419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	432.55	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	469.39	TOTAL SALES	493.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2340/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,ARTEMIO
Meter Number : 208654WS6
Pole Number : 0269035
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAWE CITY AHD. PACIFIC RATTAN
Billing Address: LABOGON-MANDAWE CITY AHD. PACIFIC RATTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2340/0/21/07-12-2018/75 5758

Bill ID 996302611269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611122

99627100003

Date : 07-12-2018

BC07/340.3/2350/0269126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962710000-3

Customer Information----------

Name : LOGARTA,EVANGELINE V

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454256GS6	Pole No	:	0269126
Serial No	:	53794429	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9375
Period From	:	06-11-2018	Prev Rdg	:	9274
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.82
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		166.16
CURRENT BILL - JULY 2018		1,249.09
TOTAL AMOUNT DUE		2,839.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 2,154.00

Your monthly electricity consumption chart

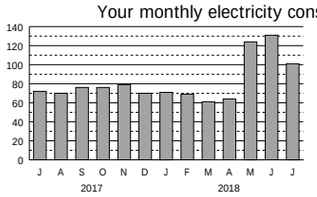

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.09		
Less : VAT	94.43		
Amount Net of VAT	1,154.66		
Less: BIR 2306	39.35		
BIR 2307	21.81	VATable Sales	1,082.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.73
Amount Due	1,093.50	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,187.93	TOTAL SALES	1,249.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2350/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,EVANGELINE V
Meter Number : 454256GS6
Pole Number : 0269126
Billing Period : JULY 2018

Premise Address: SITIO STA. CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA. CRUZ LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377209574316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37784100002

1015603366

Date : 07-12-2018

BC07/340.3/2380/0269035/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778410000-2

Customer Information----------

Name : TANQUESON,ERNESTO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1226684	Pole No	:	0269035
Serial No	:	41019384	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	432
Period From	:	06-11-2018	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.69
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.09
CURRENT BILL - JULY 2018		138.85
TOTAL AMOUNT DUE		296.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 137.00

Your monthly electricity consumption chart

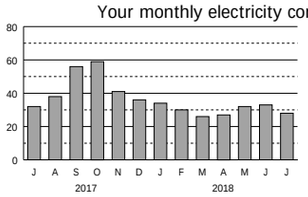

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.85		
Less : VAT	9.34		
Amount Net of VAT	129.51		
Less: BIR 2306	3.88		
BIR 2307	2.23	VATable Sales	110.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	123.40	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	132.74	TOTAL SALES	138.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2380/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANQUESON,ERNESTO
Meter Number : MTR1226684
Pole Number : 0269035
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2380/0/21/07-12-2018/75 5760

Bill ID 475502839381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602553

47535100003

Date : 07-12-2018

BC07/340.3/2420/0269126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753510000-3

Customer Information----------
Name : ALMODAL,ANASTACIO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134321	Pole No	:	0269126
Serial No	:	40077894	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7603
Period From	:	06-11-2018	Prev Rdg	:	7390
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,240.15
Transmission Charge	0.3955/kWh	84.24
System Loss Charge	0.9005/kWh	191.81
Sub-Total		1,516.20
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.34
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		135.77
Government Charges		
Franchise Tax - Local		13.71
LFT Differential	0.0101/kWh	2.15
Value Added Tax		
Generation		88.23
Transmission		8.83
System Loss		13.96
Distribution		73.74
Others		10.83
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		348.18
CURRENT BILL - JULY 2018		2,614.61
TOTAL AMOUNT DUE		5,377.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 2,636.00

Your monthly electricity consumption chart

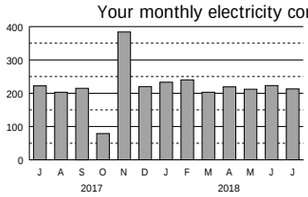

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.61		
Less : VAT	197.03		
Amount Net of VAT	2,417.58		
Less: BIR 2306	82.10		
BIR 2307	45.65	VATable Sales	2,266.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.15
Amount Due	2,289.83	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,486.86	TOTAL SALES	2,614.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2420/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODAL,ANASTACIO
Meter Number : MTR1134321
Pole Number : 0269126
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2420/0/21/07-12-2018/75 5761

Bill ID 540200791550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54057100007

1015611236

Date : 07-12-2018

BC07/340.3/2430/0269070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405710000-7

Customer Information----------

Name : VERSAGA,ZENY A

Premise Address: SITIO STA.CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA.CRUZ LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467770GS6	Pole No	:	0269070
Serial No	:	78197162	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16081
Period From	:	06-11-2018	Prev Rdg	:	15903
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	482	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		113.11
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0101/kWh	1.80
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		9.01
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		291.02
CURRENT BILL - JULY 2018		2,185.50
TOTAL AMOUNT DUE		4,477.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,165.00

Your monthly electricity consumption chart

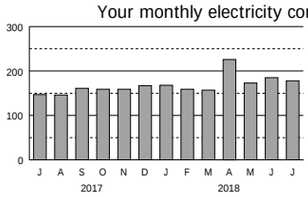

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.50		
Less : VAT	164.69		
Amount Net of VAT	2,020.81		
Less: BIR 2306	68.62		
BIR 2307	38.15	VATable Sales	1,894.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	1,914.04	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,078.73	TOTAL SALES	2,185.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2430/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERSAGA,ZENY A
Meter Number : 467770GS6
Pole Number : 0269070
Billing Period : JULY 2018

Premise Address: SITIO STA.CRUZ LABOGON MANDAUE CITY
Billing Address: SITIO STA.CRUZ LABOGON MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2430/0/21/07-12-2018/75 5762

Bill ID 002721105777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591669

00287100002

Date : 07-12-2018

BC07/340.3/2470/0269070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028710000-2

Customer Information----------

Name : GOLOSINO,MANUEL ANTHONY M

Premise Address: KALABASA ST. LABOGON MANDAUE CITY
Billing Address: KALABASA ST. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1219489	Pole No	:	0269070
Serial No	:	85119238	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	508
Period From	:	06-11-2018	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	210	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.39
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.56
CURRENT BILL - JULY 2018		246.70
TOTAL AMOUNT DUE		564.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 248.00

Your monthly electricity consumption chart

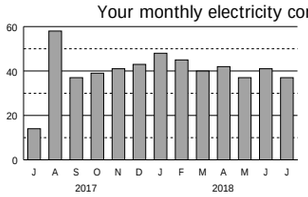

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.70		
Less : VAT	17.46		
Amount Net of VAT	229.24		
Less: BIR 2306	7.30		
BIR 2307	4.12	VATable Sales	204.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	217.82	VAT Zero Rated Sales	0.00
Add : VAT	17.46	VAT Amount	17.46
TOTAL AMOUNT DUE	235.28	TOTAL SALES	246.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2470/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLOSINO,MANUEL ANTHONY M

Meter Number : MTR1219489

Pole Number : 0269070

Billing Period : JULY 2018

Premise Address: KALABASA ST. LABOGON MANDAUE CITY
Billing Address: KALABASA ST. LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2470/0/21/07-12-2018/75 5763

Bill ID 267057675424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597712

26737100003

Date : 07-12-2018

BC07/340.3/2570/0269112/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673710000-3

Customer Information----------

Name : SARCOL,CARLOS

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207366WS6	Pole No	:	0269112
Serial No	:	49317634	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	71457
Period From	:	06-11-2018	Prev Rdg	:	71256
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	250	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		102.09
Government Charges		
Franchise Tax - Local		12.78
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		7.08
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		325.32
CURRENT BILL - JULY 2018		2,438.31
TOTAL AMOUNT DUE		3,744.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,568.00

Your monthly electricity consumption chart

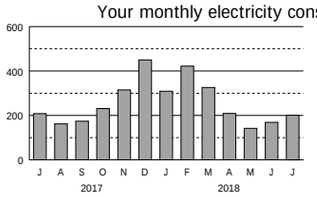

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.31		
Less : VAT	182.83		
Amount Net of VAT	2,255.48		
Less: BIR 2306	76.19		
BIR 2307	42.56	VATable Sales	2,112.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.49
Amount Due	2,136.73	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,319.56	TOTAL SALES	2,438.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2570/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARCOL,CARLOS

Meter Number : 207366WS6

Pole Number : 0269112

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2570/0/21/07-12-2018/75 5764

Bill ID 260679127082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26087100009

BILLING STATEMENT

1015595088

Date : 07-12-2018

BC07/340.3/2600/0269133/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608710000-9

Customer Information----------

Name : BAYNOSA,FELICIANO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120522DS6	Pole No	:	0269133
Serial No	:	19371196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40988
Period From	:	06-11-2018	Prev Rdg	:	40887
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 990.50	19.81
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		4.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		164.64
CURRENT BILL - JULY 2018		1,235.57
TOTAL AMOUNT DUE		2,226.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,270.00

Your monthly electricity consumption chart

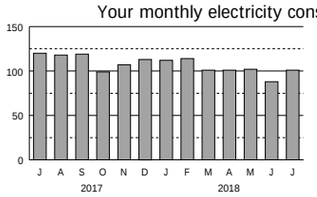

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.57		
Less : VAT	92.98		
Amount Net of VAT	1,142.59		
Less: BIR 2306	38.74		
BIR 2307	21.57	VATable Sales	1,070.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.66
Amount Due	1,082.28	VAT Zero Rated Sales	0.00
Add : VAT	92.98	VAT Amount	92.98
TOTAL AMOUNT DUE	1,175.26	TOTAL SALES	1,235.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2600/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNOSA,FELICIANO
Meter Number : 120522DS6
Pole Number : 0269133
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2600/0/21/07-12-2018/75 5765

Bill ID 775694555414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602621

77535100000

Date : 07-12-2018

BC07/340.3/2620/0269133/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753510000-0

Customer Information----------
Name : MANCAO,BENEFREDO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050217	Pole No	:	0269133
Serial No	:	126812719	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4148
Period From	:	06-11-2018	Prev Rdg	:	4029
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:		Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.11
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		194.88
CURRENT BILL - JULY 2018		1,463.75
TOTAL AMOUNT DUE		3,030.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 3,380.04

Your monthly electricity consumption chart

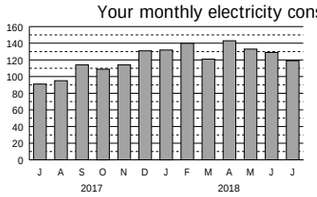

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.75		
Less : VAT	110.42		
Amount Net of VAT	1,353.33		
Less: BIR 2306	46.02		
BIR 2307	25.56	VATable Sales	1,268.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.46
Amount Due	1,281.75	VAT Zero Rated Sales	0.00
Add : VAT	110.42	VAT Amount	110.42
TOTAL AMOUNT DUE	1,392.17	TOTAL SALES	1,463.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2620/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,BENEFREDO
Meter Number : MTR1050217
Pole Number : 0269133
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2620/0/21/07-12-2018/75 5766

Bill ID 079206258399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605084

07947100009

Date : 07-12-2018

BC07/340.3/2630/0269154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794710000-9

Customer Information----------

Name : RUIZ,ALFREDO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207871WS6	Pole No	:	0269154
Serial No	:	43009352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68311
Period From	:	06-11-2018	Prev Rdg	:	68094
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	95	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		143.32
Government Charges		
Franchise Tax - Local		14.00
LFT Differential	0.0101/kWh	2.19
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		11.64
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		355.34
CURRENT BILL - JULY 2018		2,669.23
TOTAL AMOUNT DUE		5,733.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,616.00

Your monthly electricity consumption chart

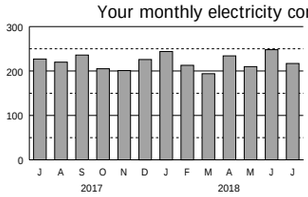

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.23		
Less : VAT	201.31		
Amount Net of VAT	2,467.92		
Less: BIR 2306	83.87		
BIR 2307	46.60	VATable Sales	2,313.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.03
Amount Due	2,337.45	VAT Zero Rated Sales	0.00
Add : VAT	201.31	VAT Amount	201.31
TOTAL AMOUNT DUE	2,538.76	TOTAL SALES	2,669.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2630/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,ALFREDO
Meter Number : 207871WS6
Pole Number : 0269154
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2630/0/21/07-12-2018/75 5767

Bill ID 382545977578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38297100000

BILLING STATEMENT

1015605616

Date : 07-12-2018

BC07/340.3/2650/0269154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829710000-0

Customer Information----------
Name : SINOY,VICENTE JR C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207350WS6	Pole No	:	0269154
Serial No	:	47618136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	80653
Period From	:	06-11-2018	Prev Rdg	:	80502
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	400	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		8.08
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.48
CURRENT BILL - JULY 2018		1,858.94
TOTAL AMOUNT DUE		3,981.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,235.00

Your monthly electricity consumption chart

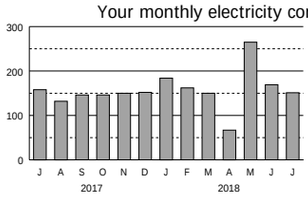

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.94		
Less : VAT	140.29		
Amount Net of VAT	1,718.65		
Less: BIR 2306	58.48		
BIR 2307	32.45	VATable Sales	1,611.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.19
Amount Due	1,627.72	VAT Zero Rated Sales	0.00
Add : VAT	140.29	VAT Amount	140.29
TOTAL AMOUNT DUE	1,768.01	TOTAL SALES	1,858.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2650/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINOY,VICENTE JR C
Meter Number : 207350WS6
Pole Number : 0269154
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2650/0/21/07-12-2018/75 5768

Bill ID 801235259871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591185

80148100003

Date : 07-12-2018

BC07/340.3/2660/0269154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014810000-3

Customer Information----------
Name : SINOY,STARLITA S

Premise Address: YY HOUSING COMPOUND LABOGON MANDAUE CITY
Billing Address: YY HOUSING COMPOUND LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549473 GS6	Pole No	:	0269154
Serial No	:	61583946	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7277
Period From	:	06-11-2018	Prev Rdg	:	7086
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	724	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		121.36
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0101/kWh	1.93
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		9.67
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		312.28
CURRENT BILL - JULY 2018		2,344.74
TOTAL AMOUNT DUE		4,803.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,077.74

Your monthly electricity consumption chart

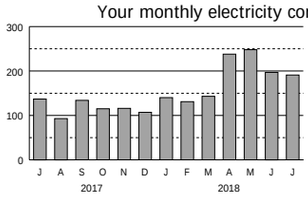

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.74		
Less : VAT	176.73		
Amount Net of VAT	2,168.01		
Less: BIR 2306	73.63		
BIR 2307	40.93	VATable Sales	2,032.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.55
Amount Due	2,053.45	VAT Zero Rated Sales	0.00
Add : VAT	176.73	VAT Amount	176.73
TOTAL AMOUNT DUE	2,230.18	TOTAL SALES	2,344.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2660/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINOY,STARLITA S
Meter Number : 549473 GS6
Pole Number : 0269154
Billing Period : JULY 2018

Premise Address: YY HOUSING COMPOUND LABOGON MANDAUE CITY
Billing Address: YY HOUSING COMPOUND LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2660/0/21/07-12-2018/75 5769

Bill ID 067988957130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06765100000

BILLING STATEMENT

1015599697

Date : 07-12-2018

BC07/340.3/2690/0269161/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676510000-0

Customer Information----------

Name : TABRA,JULIETA (M2) V.

Premise Address: YY COMPD. LABOGON MANDAUE CITY
Billing Address: YY COMPD. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081822	Pole No	:	0269161
Serial No	:	40012074	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2004
Period From	:	06-11-2018	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	350	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		6.46
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		299.40
CURRENT BILL - JULY 2018		2,244.11
TOTAL AMOUNT DUE		2,905.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 517.00

Your monthly electricity consumption chart

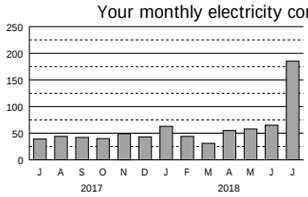

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.11		
Less : VAT	168.25		
Amount Net of VAT	2,075.86		
Less: BIR 2306	70.11		
BIR 2307	39.17	VATable Sales	1,944.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.15
Amount Due	1,966.58	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,134.83	TOTAL SALES	2,244.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2690/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABRA,JULIETA (M2) V.
Meter Number : MTR1081822
Pole Number : 0269161
Billing Period : JULY 2018

Premise Address: YY COMPD. LABOGON MANDAUE CITY
Billing Address: YY COMPD. LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2690/0/21/07-12-2018/75 5770

Bill ID 167743760558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598989

16765100009

Date : 07-12-2018

BC07/340.3/2700/0269112/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676510000-9

Customer Information----------

Name : TABRA,JULIETA (M3) V.

Premise Address: YY COMPD. LABOGON MANDAUE CITY
Billing Address: YY COMPD. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086369	Pole No	:	0269112
Serial No	:	40012625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3254
Period From	:	06-11-2018	Prev Rdg	:	3178
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	350	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		- 54.27
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 4.83
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		115.32
CURRENT BILL - JULY 2018		824.51
TOTAL AMOUNT DUE		1,662.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,080.00

Your monthly electricity consumption chart

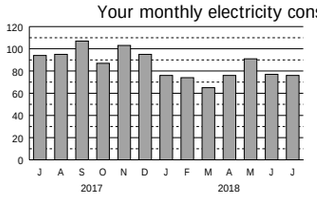

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.51		
Less : VAT	61.98		
Amount Net of VAT	762.53		
Less: BIR 2306	25.82		
BIR 2307	14.29	VATable Sales	709.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	722.42	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	784.40	TOTAL SALES	824.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2700/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABRA,JULIETA (M3) V.

Meter Number : MTR1086369

Pole Number : 0269112

Billing Period : JULY 2018

Premise Address: YY COMPD. LABOGON MANDAUE CITY
Billing Address: YY COMPD. LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2700/0/21/07-12-2018/75 5771

Bill ID 679219394714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603305

67933753195

Date : 07-12-2018

BC07/340.3/2701/0269133/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793375319-5

Customer Information----------
Name : BAYATO,SIMPLICIO CANIETE

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1164008	Pole No	:	0269133
Serial No	:	40092442	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2978
Period From	:	06-11-2018	Prev Rdg	:	2877
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,536.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.7393/kWh	74.67
System Loss Charge	0.8858/kWh	89.47
Sub-Total		752.19
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		7.83
System Loss		6.66
Distribution		35.28
Others		5.71
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		169.93
CURRENT BILL - JULY 2018		1,285.02
TOTAL AMOUNT DUE		2,821.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,425.00

Your monthly electricity consumption chart

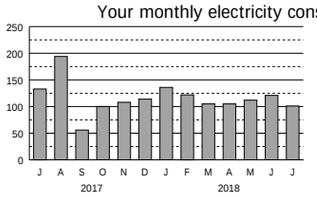

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.02		
Less : VAT	98.00		
Amount Net of VAT	1,187.02		
Less: BIR 2306	40.84		
BIR 2307	22.46	VATable Sales	1,115.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.93
Amount Due	1,123.72	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,221.72	TOTAL SALES	1,285.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2701/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYATO,SIMPLICIO CANIETE
Meter Number : MTR1164008
Pole Number : 0269133
Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2701/0/21/07-12-2018/75 5772

Bill ID 727523814899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603356

72782591449

Date : 07-12-2018

BC07/340.3/2760/0269175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278259144-9

Customer Information----------
Name : MONTEFOLKA,LILIBETH TAMPON

Premise Address: M5 SITIO KAMANGGAHAN LABOGON, MANDAUE CITY
Billing Address: M5 SITIO KAMANGGAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542318 GS6	Pole No	:	0269175
Serial No	:	67237269	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9763
Period From	:	06-11-2018	Prev Rdg	:	9512
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	728	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		188.17
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		16.17
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		413.78
CURRENT BILL - JULY 2018		3,111.83
TOTAL AMOUNT DUE		7,776.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,800.00

Your monthly electricity consumption chart

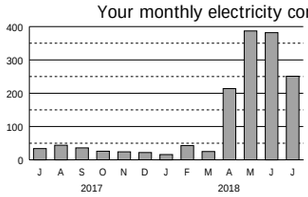

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.83		
Less : VAT	235.49		
Amount Net of VAT	2,876.34		
Less: BIR 2306	98.14		
BIR 2307	54.34	VATable Sales	2,698.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.29
Amount Due	2,723.86	VAT Zero Rated Sales	0.00
Add : VAT	235.49	VAT Amount	235.49
TOTAL AMOUNT DUE	2,959.35	TOTAL SALES	3,111.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2760/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEFOLKA,LILIBETH TAMPON
Meter Number : 542318 GS6
Pole Number : 0269175
Billing Period : JULY 2018

Premise Address: M5 SITIO KAMANGGAHAN LABOGON, MANDAUE CITY
Billing Address: M5 SITIO KAMANGGAHAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120099155651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599336

12081512498

Date : 07-12-2018

BC07/340.3/2760/0269175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208151249-8

Customer Information----------

Name : MONTEFOLKA,LILIBETH TAMPON

Premise Address: M1 KAMANGGAHAN LABOGON
Billing Address: M1 KAMANGGAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	498674 GS6	Pole No	:	0269175
Serial No	:	96331626	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3811
Period From	:	06-11-2018	Prev Rdg	:	3776
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	555	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.54
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.39
CURRENT BILL - JULY 2018		243.27
TOTAL AMOUNT DUE		976.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2018 - 15.00

Your monthly electricity consumption chart

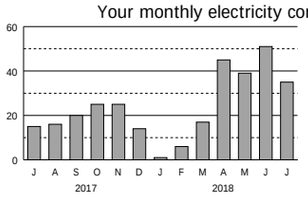

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.27		
Less : VAT	17.59		
Amount Net of VAT	225.68		
Less: BIR 2306	7.35		
BIR 2307	4.07	VATable Sales	201.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.80
Amount Due	214.26	VAT Zero Rated Sales	0.00
Add : VAT	17.59	VAT Amount	17.59
TOTAL AMOUNT DUE	231.85	TOTAL SALES	243.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2760/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEFOLKA,LILIBETH TAMPON

Meter Number : 498674 GS6

Pole Number : 0269175

Billing Period : JULY 2018

Premise Address: M1 KAMANGGAHAN LABOGON
Billing Address: M1 KAMANGGAHAN LABOGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2760/0/21/07-12-2018/75 5774

Bill ID 626270948759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602442

62698117413

Date : 07-12-2018

BC07/340.3/2760/0269175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269811741-3

Customer Information----------

Name : MONTEFOLKA,LILIBETH TAMPON

Premise Address: M6 SITIO KAMANGGAHAN LABOGON, MANDAUE CITY
Billing Address: M6 SITIO KAMANGGAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542362 GS6	Pole No	:	0269175
Serial No	:	59110486	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9761
Period From	:	06-11-2018	Prev Rdg	:	9542
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	728	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		152.97
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0101/kWh	2.21
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		12.75
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		359.65
CURRENT BILL - JULY 2018		2,703.14
TOTAL AMOUNT DUE		6,212.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 5,698.00

Your monthly electricity consumption chart

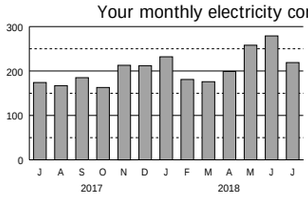

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.14		
Less : VAT	204.16		
Amount Net of VAT	2,498.98		
Less: BIR 2306	85.07		
BIR 2307	47.20	VATable Sales	2,343.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.49
Amount Due	2,366.71	VAT Zero Rated Sales	0.00
Add : VAT	204.16	VAT Amount	204.16
TOTAL AMOUNT DUE	2,570.87	TOTAL SALES	2,703.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2760/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEFOLKA,LILIBETH TAMPON

Meter Number : 542362 GS6

Pole Number : 0269175

Billing Period : JULY 2018

Premise Address: M6 SITIO KAMANGGAHAN LABOGON, MANDAUE CITY
Billing Address: M6 SITIO KAMANGGAHAN LABOGON, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821388449906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82147391070

1015601074

Date : 07-12-2018

BC07/340.3/2765/0269175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214739107-0

Customer Information----------

Name : ZAGADO,MICHAEL ANGELO ALFECHE

Premise Address: SITIO KAMANGAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO KAMANGAHAN LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543793 GS6	Pole No	:	0269175
Serial No	:	65494391	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58781
Period From	:	06-11-2018	Prev Rdg	:	57967
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	233	Billed kWh	:	814

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,763.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,739.35
Transmission Charge	0.3955/kWh	321.94
System Loss Charge	0.9005/kWh	733.01
Sub-Total		5,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	73.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	234.43
Surcharge	0.02 of 14,764.00	295.28
Sub-Total		602.95
Government Charges		
Franchise Tax - Local		52.82
LFT Differential	0.0101/kWh	8.22
Value Added Tax		
Generation		337.19
Transmission		33.74
System Loss		53.36
Distribution		280.09
Others		51.55
NPC/PSALM Adjustment		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
NPC Stranded Debts	0.0265/kWh	21.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	208.63
Sub-Total		1,339.52
CURRENT BILL - JULY 2018		10,070.87
TOTAL AMOUNT DUE		24,834.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 13,975.00

Your monthly electricity consumption chart

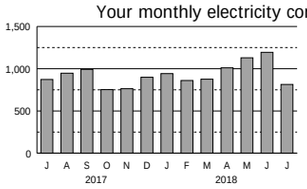

Avg Monthly Usage : 927.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,070.87		
Less : VAT	761.43		
Amount Net of VAT	9,309.44		
Less: BIR 2306	317.27		
BIR 2307	175.85	VATable Sales	8,731.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.09
Amount Due	8,816.32	VAT Zero Rated Sales	0.00
Add : VAT	761.43	VAT Amount	761.43
TOTAL AMOUNT DUE	9,577.75	TOTAL SALES	10,070.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2765/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAGADO,MICHAEL ANGELO ALFECHE
Meter Number : 543793 GS6
Pole Number : 0269175
Billing Period : JULY 2018

Premise Address: SITIO KAMANGAHAN LABOGON, MANDAUE CITY
Billing Address: SITIO KAMANGAHAN LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2765/0/21/07-12-2018/75 5776

Bill ID 201106934522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20181432780

1015591061

Date : 07-12-2018

BC07/340.3/2794/1060653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018143278-0

Customer Information----------
Name : AGBULOS,ADELA LLENES

Premise Address: LABOGON LABOGON,MANDAUE CITY
Billing Address: LABOGON LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098674	Pole No	:	1060653
Serial No	:	40071265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11652
Period From	:	06-11-2018	Prev Rdg	:	11330
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	726	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,874.78
Transmission Charge	0.3955/kWh	127.35
System Loss Charge	0.9005/kWh	289.96
Sub-Total		2,292.09
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		118.97
Government Charges		
Franchise Tax - Local		20.19
LFT Differential	0.0101/kWh	3.25
Value Added Tax		
Generation		133.39
Transmission		13.35
System Loss		21.11
Distribution		111.16
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		524.08
CURRENT BILL - JULY 2018		3,861.48
TOTAL AMOUNT DUE		8,361.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,556.38

Your monthly electricity consumption chart

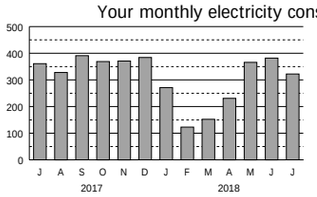

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.48		
Less : VAT	296.10		
Amount Net of VAT	3,565.38		
Less: BIR 2306	123.39		
BIR 2307	67.22	VATable Sales	3,337.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.98
Amount Due	3,374.77	VAT Zero Rated Sales	0.00
Add : VAT	296.10	VAT Amount	296.10
TOTAL AMOUNT DUE	3,670.87	TOTAL SALES	3,861.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2794/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBULOS,ADELA LLENES
Meter Number : MTR1098674
Pole Number : 1060653
Billing Period : JULY 2018

Premise Address: LABOGON LABOGON,MANDAUE CITY
Billing Address: LABOGON LABOGON,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2794/0/21/07-12-2018/75 5777

Bill ID 714584530391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597114

71474237097

Date : 07-12-2018

BC07/340.3/2794/0269182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147423709-7

Customer Information----------

Name : AGBULOS,ADELA LLENES

Premise Address: M2 LABOGON MANDAUE CITY
Billing Address: M2 LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136673	Pole No	:	0269182
Serial No	:	40092730	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7527
Period From	:	06-11-2018	Prev Rdg	:	7089
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	346	Billed kWh	:	438

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,509.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,550.17
Transmission Charge	0.3955/kWh	173.23
System Loss Charge	0.9005/kWh	394.42
Sub-Total		3,117.82
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 7,509.50	150.19
Sub-Total		189.59
Government Charges		
Franchise Tax - Local		27.62
LFT Differential	0.0101/kWh	4.42
Value Added Tax		
Generation		181.44
Transmission		18.15
System Loss		28.72
Distribution		150.99
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.26
Sub-Total		716.16
CURRENT BILL - JULY 2018		5,281.82
TOTAL AMOUNT DUE		12,791.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 7,444.00

Your monthly electricity consumption chart

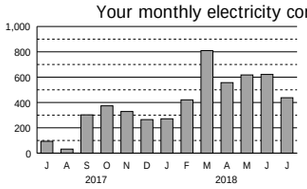

Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.82		
Less : VAT	405.90		
Amount Net of VAT	4,875.92		
Less: BIR 2306	169.13		
BIR 2307	91.95	VATable Sales	4,565.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.26
Amount Due	4,614.84	VAT Zero Rated Sales	0.00
Add : VAT	405.90	VAT Amount	405.90
TOTAL AMOUNT DUE	5,020.74	TOTAL SALES	5,281.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2794/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBULOS,ADELA LLENES

Meter Number : MTR1136673

Pole Number : 0269182

Billing Period : JULY 2018

Premise Address: M2 LABOGON MANDAUE CITY
Billing Address: M2 LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2794/0/21/07-12-2018/75 5778

Bill ID 767874996054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598677

76784100000

Date : 07-12-2018

BC07/340.3/2840/0269210/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678410000-0

Customer Information----------

Name : LONGAKIT,CANE JOSEFINA -TM

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008824	Pole No	:	0269210
Serial No	:	121756032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15587
Period From	:	06-11-2018	Prev Rdg	:	15240
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,604.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,020.34
Transmission Charge	0.7393/kWh	256.54
System Loss Charge	0.8858/kWh	307.37
Sub-Total		2,584.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.94
Surcharge	0.02 of 9,215.00	184.30
Sub-Total		315.46
Government Charges		
Franchise Tax - Local		23.58
LFT Differential	0.0101/kWh	3.50
Value Added Tax		
Generation		143.74
Transmission		26.89
System Loss		22.92
Distribution		119.74
Others		29.11
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		592.25
CURRENT BILL - JULY 2018		4,489.83
TOTAL AMOUNT DUE		9,094.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 4,610.00

Your monthly electricity consumption chart

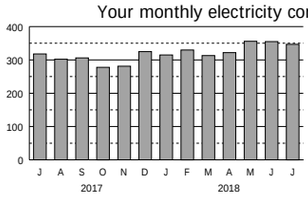

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.83		
Less : VAT	344.74		
Amount Net of VAT	4,145.09		
Less: BIR 2306	143.67		
BIR 2307	78.49	VATable Sales	3,897.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.51
Amount Due	3,922.93	VAT Zero Rated Sales	0.00
Add : VAT	344.74	VAT Amount	344.74
TOTAL AMOUNT DUE	4,267.67	TOTAL SALES	4,489.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2840/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONGAKIT,CANE JOSEFINA -TM

Meter Number : MTR1008824

Pole Number : 0269210

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381913395382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605048

38195100003

Date : 07-12-2018

BC07/340.3/2850/0269210/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819510000-3

Customer Information----------
Name : SOLON,FELIGONIO

Premise Address: LABOGON-MANDAUE
Billing Address: LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	361647GS6	Pole No	:	0269210
Serial No	:	2003119679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37563
Period From	:	06-11-2018	Prev Rdg	:	37391
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		111.36
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		8.96
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		281.48
CURRENT BILL - JULY 2018		2,114.34
TOTAL AMOUNT DUE		4,431.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,173.00

Your monthly electricity consumption chart

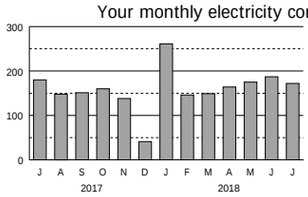

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.34		
Less : VAT	159.41		
Amount Net of VAT	1,954.93		
Less: BIR 2306	66.41		
BIR 2307	36.91	VATable Sales	1,832.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.07
Amount Due	1,851.61	VAT Zero Rated Sales	0.00
Add : VAT	159.41	VAT Amount	159.41
TOTAL AMOUNT DUE	2,011.02	TOTAL SALES	2,114.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2850/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,FELIGONIO
Meter Number : 361647GS6
Pole Number : 0269210
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAUE
Billing Address: LABOGON-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2850/0/21/07-12-2018/75 5780

Bill ID 581933623024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606245

58115100008

Date : 07-12-2018

BC07/340.3/2860/0269210/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811510000-8

Customer Information----------

Name : SOLON,EMILIO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235851DS6	Pole No	:	0269210
Serial No	:	13496819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38266
Period From	:	06-11-2018	Prev Rdg	:	38234
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	720	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.41
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.79
CURRENT BILL - JULY 2018		213.22
TOTAL AMOUNT DUE		465.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 207.00

Your monthly electricity consumption chart

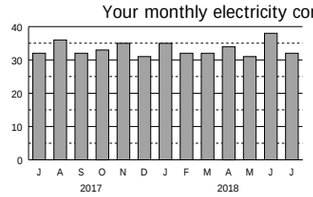

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.22		
Less : VAT	15.08		
Amount Net of VAT	198.14		
Less: BIR 2306	6.29		
BIR 2307	3.56	VATable Sales	176.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	188.29	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	203.37	TOTAL SALES	213.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2860/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,EMILIO
Meter Number : 235851DS6
Pole Number : 0269210
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2860/0/21/07-12-2018/75 5781

Bill ID 202514783581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591452

20295100000

Date : 07-12-2018

BC07/340.3/2900/0269252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029510000-0

Customer Information----------

Name : BAYON,LUZ PROS

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1707024	Pole No	:	0269252
Serial No	:	41027194	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3893
Period From	:	06-11-2018	Prev Rdg	:	3641
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,448.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 13,789.50	275.79
Sub-Total		371.04
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0101/kWh	2.55
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		38.22
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		438.51
CURRENT BILL - JULY 2018		3,329.41
Debit Adjustments		213.19
TOTAL AMOUNT DUE		27,991.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 6,705.00

Your monthly electricity consumption chart

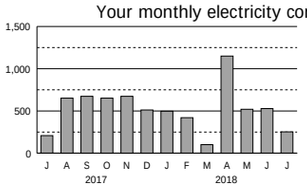

Avg Monthly Usage : 526.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.41		
Less : VAT	258.39		
Amount Net of VAT	3,071.02		
Less: BIR 2306	107.69		
BIR 2307	58.22	VATable Sales	2,890.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.12
Amount Due	2,905.11	VAT Zero Rated Sales	0.00
Add : VAT	258.39	VAT Amount	258.39
TOTAL AMOUNT DUE	3,163.50	TOTAL SALES	3,329.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2900/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYON,LUZ PROS
Meter Number : BSV1707024
Pole Number : 0269252
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2900/0/21/07-12-2018/75 5782

Bill ID 112442885818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11203039927

BILLING STATEMENT

1015595713

Date : 07-12-2018

BC07/340.3/2906/0269252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120303992-7

Customer Information----------

Name : LAO,CLAIRE BAYON

Premise Address: M2 SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: M2 SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540878 GS6	Pole No	:	0269252
Serial No	:	53481135	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3068
Period From	:	06-11-2018	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	455	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.18
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.24
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.72
CURRENT BILL - JULY 2018		25.32
TOTAL AMOUNT DUE		146.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 124.35

Your monthly electricity consumption chart

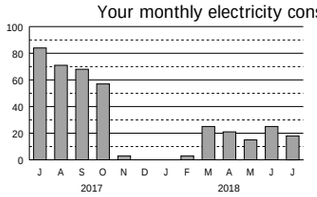

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.32		
Less : VAT	1.02		
Amount Net of VAT	24.30		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.70
Amount Due	23.63	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	24.65	TOTAL SALES	25.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2906/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,CLAIRE BAYON
Meter Number : 540878 GS6
Pole Number : 0269252
Billing Period : JULY 2018

Premise Address: M2 SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: M2 SITIO SAN JOSE LABOGON MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2906/0/21/07-12-2018/75 5783

Bill ID 683888254568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605524

68325100003

Date : 07-12-2018

BC07/340.3/2910/0269252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832510000-3

Customer Information----------

Name : OBENZA,ERIBERTO

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1809239	Pole No	:	0269252
Serial No	:	85183761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	263
Period From	:	06-11-2018	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 75.10
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.44
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.26
CURRENT BILL - JULY 2018		754.70
TOTAL AMOUNT DUE		1,389.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 651.00

Your monthly electricity consumption chart

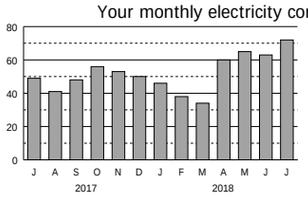

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.70		
Less : VAT	55.89		
Amount Net of VAT	698.81		
Less: BIR 2306	23.28		
BIR 2307	13.06	VATable Sales	648.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	662.47	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	718.36	TOTAL SALES	754.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2910/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENZA,ERIBERTO

Meter Number : BSG1809239

Pole Number : 0269252

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/2910/0/21/07-12-2018/75 5784

Bill ID 002680868778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591759

00295100002

Date : 07-12-2018

BC07/340.3/2920/0269252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029510000-2

Customer Information----------

Name : SUSON,ULDARICO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	208062WS6	Pole No	:	0269252
Serial No	:	48352394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	63821
Period From	:	06-11-2018	Prev Rdg	:	63740
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 53.28
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 5.95
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.14
CURRENT BILL - JULY 2018		882.22
TOTAL AMOUNT DUE		1,118.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 667.00

Your monthly electricity consumption chart

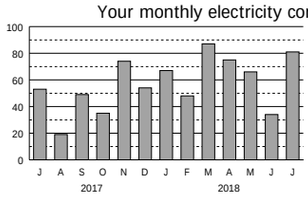

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.22		
Less : VAT	65.26		
Amount Net of VAT	816.96		
Less: BIR 2306	27.18		
BIR 2307	15.31	VATable Sales	760.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.88
Amount Due	774.47	VAT Zero Rated Sales	0.00
Add : VAT	65.26	VAT Amount	65.26
TOTAL AMOUNT DUE	839.73	TOTAL SALES	882.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2920/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ULDARICO
Meter Number : 208062WS6
Pole Number : 0269252
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067790042482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06789300172

BILLING STATEMENT

1015599688

Date : 07-12-2018

BC07/340.3/3005/0269315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678930017-2

Customer Information----------

Name : GITGANO,CHENER MELENDRES

Premise Address: SITIO SAN JOSE I LABOGON
Billing Address: SITIO SAN JOSE I LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1005675	Pole No	:	0269315
Serial No	:	32831905	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11098
Period From	:	06-11-2018	Prev Rdg	:	10937
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	560	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		131.01
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		11.62
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		266.95
CURRENT BILL - JULY 2018		2,009.68
TOTAL AMOUNT DUE		5,517.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 2,917.00

Your monthly electricity consumption chart

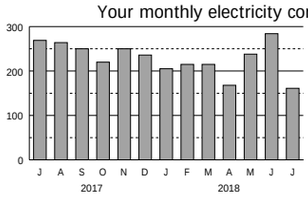

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.68		
Less : VAT	152.53		
Amount Net of VAT	1,857.15		
Less: BIR 2306	63.55		
BIR 2307	35.10	VATable Sales	1,742.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.42
Amount Due	1,758.50	VAT Zero Rated Sales	0.00
Add : VAT	152.53	VAT Amount	152.53
TOTAL AMOUNT DUE	1,911.03	TOTAL SALES	2,009.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3005/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,CHENER MELENDRES
Meter Number : MTR1005675
Pole Number : 0269315
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE I LABOGON
Billing Address: SITIO SAN JOSE I LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3005/0/21/07-12-2018/75 5786

Bill ID 593551005809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59396100006

1015612750

Date : 07-12-2018

BC07/340.3/3010/0269266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939610000-6

Customer Information----------

Name : ARMENION,STEPHEN M

Premise Address: SITIO SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240349DS6	Pole No	:	0269266
Serial No	:	10552247	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12548
Period From	:	06-11-2018	Prev Rdg	:	12481
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		- 45.26
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 2.83
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		103.21
CURRENT BILL - JULY 2018		731.58
TOTAL AMOUNT DUE		4,240.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,487.00

Your monthly electricity consumption chart

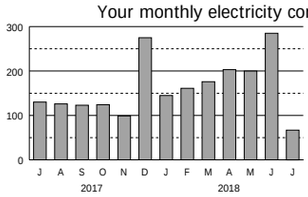

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.58		
Less : VAT	56.18		
Amount Net of VAT	675.40		
Less: BIR 2306	23.43		
BIR 2307	12.66	VATable Sales	628.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	639.31	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	695.49	TOTAL SALES	731.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3010/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMENION,STEPHEN M
Meter Number : 240349DS6
Pole Number : 0269266
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3010/0/21/07-12-2018/75 5787

Bill ID 591472260719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611960

59197100007

Date : 07-12-2018

BC07/340.3/3020/0269315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919710000-7

Customer Information----------

Name : SALAZAR,GERALDINE S

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN : 004-760-132-000

Metering Information----------

Meter No	:	388492GS6	Pole No	:	0269315
Serial No	:	2003125445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	65597
Period From	:	06-11-2018	Prev Rdg	:	64281
No of Days	:	30	Diff Rdg	:	1316
Avg kWh/day	:	43.87	Registered	:	1316
Conn Load	:	280	Billed kWh	:	1316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93,303.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,662.15
Transmission Charge	0.3955/kWh	520.48
System Loss Charge	0.9005/kWh	1,185.06
Sub-Total		9,367.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,303.79
Supply Charge	0.4118/kWh	541.93
Metering Charge	0.6989/kWh	919.75
	5.00/month	5.00
Sub-Total		3,770.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	118.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	379.01
Surcharge	0.02 of 93,303.00	1,866.06
Sub-Total		2,363.47
Government Charges		
Franchise Tax - Local		93.78
LFT Differential	0.0101/kWh	13.29
Value Added Tax		
Generation		545.13
Transmission		54.55
System Loss		86.30
Distribution		452.46
Others		250.98
NPC/PSALM Adjustment		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	205.43
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.04
NPC Stranded Debts	0.0265/kWh	34.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	337.29
Sub-Total		2,341.30
CURRENT BILL - JULY 2018		17,842.93
TOTAL AMOUNT DUE		111,146.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 12, 2018 - 55,702.72

Your monthly electricity consumption chart

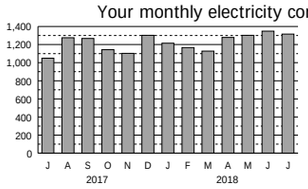

Avg Monthly Usage : 1,223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,842.93		
Less : VAT	1,398.31		
Amount Net of VAT	16,444.62		
Less: BIR 2306	582.64		
BIR 2307	312.17	VATable Sales	15,501.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	942.99
Amount Due	15,549.81	VAT Zero Rated Sales	0.00
Add : VAT	1,398.31	VAT Amount	1,398.31
TOTAL AMOUNT DUE	16,948.12	TOTAL SALES	17,842.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3020/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,GERALDINE S
Meter Number : 388492GS6
Pole Number : 0269315
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3020/0/21/07-12-2018/75 5788

Bill ID 671878876777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600285

67166100007

Date : 07-12-2018

BC07/340.3/3040/0269266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716610000-7

Customer Information----------

Name : PASIGNAHIN,DANNY BOY D.

Premise Address: PUROK SAN JOSE LABOGON MANDAUE CITY
Billing Address: PUROK SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025901	Pole No	:	0269266
Serial No	:	83346944	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1746
Period From	:	06-11-2018	Prev Rdg	:	1704
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.15
CURRENT BILL - JULY 2018		325.42
TOTAL AMOUNT DUE		659.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 314.00

Your monthly electricity consumption chart

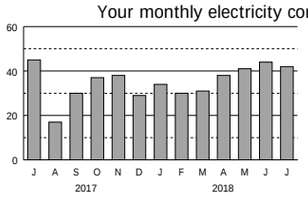

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.42		
Less : VAT	23.41		
Amount Net of VAT	302.01		
Less: BIR 2306	9.79		
BIR 2307	5.51	VATable Sales	273.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	286.71	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	310.12	TOTAL SALES	325.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3040/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASIGNAHIN,DANNY BOY D.
Meter Number : MTR1025901
Pole Number : 0269266
Billing Period : JULY 2018

Premise Address: PUROK SAN JOSE LABOGON MANDAUE CITY
Billing Address: PUROK SAN JOSE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3040/0/21/07-12-2018/75 5789

Bill ID 521737176779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600992

52156100001

Date : 07-12-2018

BC07/340.3/3050/0269266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215610000-1

Customer Information----------

Name : MANATAD,BELINDA J.

Premise Address: BK. EASTERN II LABOGON MANDAUE CITY
Billing Address: BK. EASTERN II LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086588	Pole No	:	0269266
Serial No	:	40038828	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1446
Period From	:	06-11-2018	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 132.81
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.59
CURRENT BILL - JULY 2018		460.72
TOTAL AMOUNT DUE		930.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 540.00

Your monthly electricity consumption chart

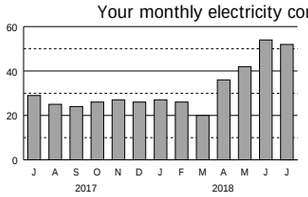

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.72		
Less : VAT	33.65		
Amount Net of VAT	427.07		
Less: BIR 2306	14.03		
BIR 2307	7.88	VATable Sales	391.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	405.16	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	438.81	TOTAL SALES	460.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3050/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,BELINDA J.

Meter Number : MTR1086588

Pole Number : 0269266

Billing Period : JULY 2018

Premise Address: BK. EASTERN II LABOGON MANDAUE CITY
Billing Address: BK. EASTERN II LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821410540723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82156100008

BILLING STATEMENT

1015601094

Date : 07-12-2018

BC07/340.3/3060/0269266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215610000-8

Customer Information----------
Name : YGOT,JUSTINIANO M.

Premise Address: BK. ESTAN AGBAY RES. LABOGON MANDAUE CITY
Billing Address: BK. ESTAN AGBAY RES. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4829 EIS6	Pole No	:	0269266
Serial No	:	83303879	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7542
Period From	:	06-11-2018	Prev Rdg	:	7438
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	340	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		8.49
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		173.71
CURRENT BILL - JULY 2018		1,309.36
TOTAL AMOUNT DUE		2,708.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,274.00

Your monthly electricity consumption chart

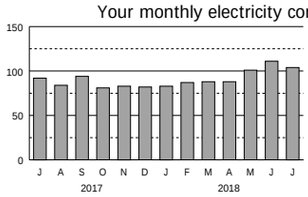

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.36		
Less : VAT	99.71		
Amount Net of VAT	1,209.65		
Less: BIR 2306	41.57		
BIR 2307	22.87	VATable Sales	1,135.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,244.92	TOTAL SALES	1,309.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3060/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOT,JUSTINIANO M.
Meter Number : 4829 EIS6
Pole Number : 0269266
Billing Period : JULY 2018

Premise Address: BK. ESTAN AGBAY RES. LABOGON MANDAUE CITY
Billing Address: BK. ESTAN AGBAY RES. LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3060/0/21/07-12-2018/75 5791

Bill ID 345777986966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610874

34507100005

Date : 07-12-2018

BC07/340.3/3070/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450710000-5

Customer Information----------

Name : PAGULONG,PONCIANO B JR

Premise Address: LABOGON MANDAUE CITY

Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1706527	Pole No	:	0362421
Serial No	:	85165533	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1514
Period From	:	06-11-2018	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.18
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		218.10
CURRENT BILL - JULY 2018		1,638.56
Backbilling Adjustment		847.23
TOTAL AMOUNT DUE		4,381.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,850.00

Your monthly electricity consumption chart

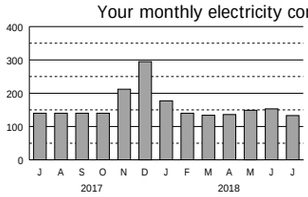

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.56		
Less : VAT	123.68		
Amount Net of VAT	1,514.88		
Less: BIR 2306	51.54		
BIR 2307	28.61	VATable Sales	1,420.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,434.73	VAT Zero Rated Sales	0.00
Add : VAT	123.68	VAT Amount	123.68
TOTAL AMOUNT DUE	1,558.41	TOTAL SALES	1,638.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3070/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGULONG,PONCIANO B JR

Meter Number : BSG1706527

Pole Number : 0362421

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088712553129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08827100002

BILLING STATEMENT

1015609431

Date : 07-12-2018

BC07/340.3/3110/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882710000-2

Customer Information----------

Name : ALQUIZALAS,CLARO A

Premise Address: SITIO SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459681GS6	Pole No	:	0362421
Serial No	:	57953172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7605
Period From	:	06-11-2018	Prev Rdg	:	7552
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	683	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.82
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.56
CURRENT BILL - JULY 2018		466.43
TOTAL AMOUNT DUE		810.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 491.00

Your monthly electricity consumption chart

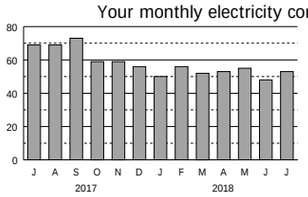

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.43		
Less : VAT	33.97		
Amount Net of VAT	432.46		
Less: BIR 2306	14.15		
BIR 2307	7.98	VATable Sales	395.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.59
Amount Due	410.33	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	444.30	TOTAL SALES	466.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3110/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZALAS,CLARO A
Meter Number : 459681GS6
Pole Number : 0362421
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3110/0/21/07-12-2018/75 5793

Bill ID 268414521601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598397

26884100004

Date : 07-12-2018

BC07/340.3/3120/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688410000-4

Customer Information----------

Name : ALBOS,SERGIA

Premise Address: LABOGON MANDUAE CITY
Billing Address: LABOGON MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168661	Pole No	:	0362421
Serial No	:	84444387	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4328
Period From	:	06-11-2018	Prev Rdg	:	4134
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		12.51
LFT Differential	0.0101/kWh	1.96
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		10.28
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		317.63
CURRENT BILL - JULY 2018		2,385.75
TOTAL AMOUNT DUE		5,072.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,508.00

Your monthly electricity consumption chart

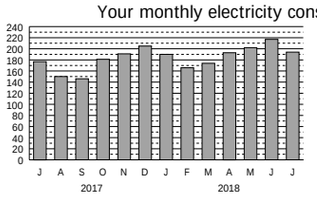

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.75		
Less : VAT	179.93		
Amount Net of VAT	2,205.82		
Less: BIR 2306	74.97		
BIR 2307	41.65	VATable Sales	2,068.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.70
Amount Due	2,089.20	VAT Zero Rated Sales	0.00
Add : VAT	179.93	VAT Amount	179.93
TOTAL AMOUNT DUE	2,269.13	TOTAL SALES	2,385.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3120/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBOS,SERGIA
Meter Number : MTR1168661
Pole Number : 0362421
Billing Period : JULY 2018

Premise Address: LABOGON MANDUAE CITY
Billing Address: LABOGON MANDUAE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3120/0/21/07-12-2018/75 5794

Bill ID 921330880369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600314

92197961789

Date : 07-12-2018

BC07/340.3/3121/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219796178-9

Customer Information----------
Name : ALBOS,SERGIA MANATAD

Premise Address: SAN JOSE 1 LABOGON
Billing Address: SAN JOSE 1 LABOGON

TIN :

Metering Information----------

Meter No	:	BSG1708199	Pole No	:	0362421
Serial No	:	85168783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	319
Period From	:	06-11-2018	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	330	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.16
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.24
CURRENT BILL - JULY 2018		238.45
TOTAL AMOUNT DUE		474.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 351.00

Your monthly electricity consumption chart

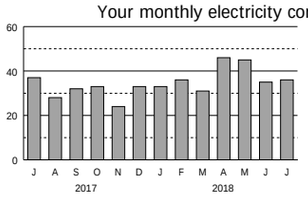

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.45		
Less : VAT	16.82		
Amount Net of VAT	221.63		
Less: BIR 2306	7.04		
BIR 2307	3.98	VATable Sales	197.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.42
Amount Due	210.61	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	227.43	TOTAL SALES	238.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3121/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBOS,SERGIA MANATAD
Meter Number : BSG1708199
Pole Number : 0362421
Billing Period : JULY 2018

Premise Address: SAN JOSE 1 LABOGON
Billing Address: SAN JOSE 1 LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3121/0/21/07-12-2018/75 5795

Bill ID 384065571445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38470828625

BILLING STATEMENT

1015606425

Date : 07-12-2018

BC07/340.3/3122/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847082862-5

Customer Information----------

Name : VALES,ROSELYN ALBOS

Premise Address: LABOGON
Billing Address: LABOGON

TIN :

Metering Information----------

Meter No	:	519538 GS6	Pole No	:	0362421
Serial No	:	70996592	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17173
Period From	:	06-11-2018	Prev Rdg	:	17097
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	940	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		- 57.11
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 5.18
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		114.95
CURRENT BILL - JULY 2018		821.30
TOTAL AMOUNT DUE		2,597.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,323.00

Your monthly electricity consumption chart

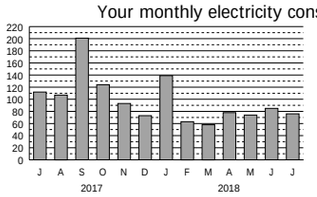

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.30		
Less : VAT	61.63		
Amount Net of VAT	759.67		
Less: BIR 2306	25.68		
BIR 2307	14.23	VATable Sales	706.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	719.76	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	781.39	TOTAL SALES	821.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3122/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALES,ROSELYN ALBOS

Meter Number : 519538 GS6

Pole Number : 0362421

Billing Period : JULY 2018

Premise Address: LABOGON
Billing Address: LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3122/0/21/07-12-2018/75 5796

Bill ID 502444052660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591761

50295100007

Date : 07-12-2018

BC07/340.3/3170/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029510000-7

Customer Information----------

Name : MANATAD,LEONARDA

Premise Address: LABOGON MANDAWE INFRINT LOTUS RATTAN
Billing Address: LABOGON MANDAWE INFRINT LOTUS RATTAN

TIN :

Metering Information----------

Meter No	:	BSG1706856	Pole No	:	0362421
Serial No	:	85165004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2119
Period From	:	06-11-2018	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,222.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,222.50	344.45
Sub-Total		344.45
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Distribution		0.60
Others		41.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		44.30
CURRENT BILL - JULY 2018		393.75
TOTAL AMOUNT DUE		17,616.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2018 - 4,300.00

Your monthly electricity consumption chart

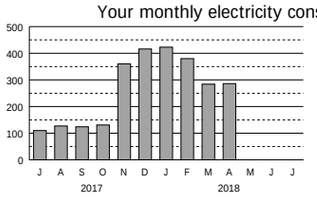

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.75		
Less : VAT	42.19		
Amount Net of VAT	351.56		
Less: BIR 2306	17.58		
BIR 2307	7.03	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.11
Amount Due	326.95	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	369.14	TOTAL SALES	393.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3170/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,LEONARDA

Meter Number : BSG1706856

Pole Number : 0362421

Billing Period : JULY 2018

Premise Address: LABOGON MANDAWE INFRINT LOTUS RATTAN
Billing Address: LABOGON MANDAWE INFRINT LOTUS RATTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483522899681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607413

48377100002

Date : 07-12-2018

BC07/340.3/3180/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837710000-2

Customer Information----------

Name : PELAYO,ARCHIE C

Premise Address: SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SAN JOSE I LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487305GS6	Pole No	:	0362421
Serial No	:	77742263	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20586
Period From	:	06-11-2018	Prev Rdg	:	20254
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	463	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,055.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.3955/kWh	131.31
System Loss Charge	0.9005/kWh	298.97
Sub-Total		2,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 11,213.00	224.26
Sub-Total		349.75
Government Charges		
Franchise Tax - Local		22.19
LFT Differential	0.0101/kWh	3.35
Value Added Tax		
Generation		137.54
Transmission		13.76
System Loss		21.77
Distribution		114.59
Others		33.56
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		559.88
CURRENT BILL - JULY 2018		4,227.86
TOTAL AMOUNT DUE		9,283.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 6,157.00

Your monthly electricity consumption chart

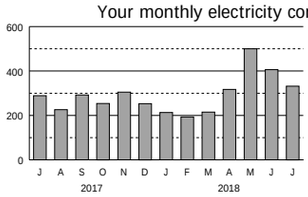

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.86		
Less : VAT	323.46		
Amount Net of VAT	3,904.40		
Less: BIR 2306	134.76		
BIR 2307	73.87	VATable Sales	3,667.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.42
Amount Due	3,695.77	VAT Zero Rated Sales	0.00
Add : VAT	323.46	VAT Amount	323.46
TOTAL AMOUNT DUE	4,019.23	TOTAL SALES	4,227.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3180/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,ARCHIE C
Meter Number : 487305GS6
Pole Number : 0362421
Billing Period : JULY 2018

Premise Address: SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SAN JOSE I LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3180/0/21/07-12-2018/75 5798

Bill ID 468576614972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46884100002

1015599580

Date : 07-12-2018

BC07/340.3/3190/0269301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688410000-2

Customer Information----------

Name : GRONDIANO,GARY C

Premise Address: SITIO SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010841 EFS6	Pole No	:	0269301
Serial No	:	121437205	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2498
Period From	:	06-11-2018	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.42
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.98
CURRENT BILL - JULY 2018		318.01
TOTAL AMOUNT DUE		534.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 120.00

Your monthly electricity consumption chart

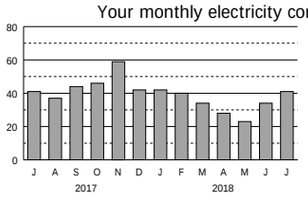

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.01		
Less : VAT	22.90		
Amount Net of VAT	295.11		
Less: BIR 2306	9.58		
BIR 2307	5.38	VATable Sales	267.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	280.15	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	303.05	TOTAL SALES	318.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3190/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRONDIANO,GARY C

Meter Number : 010841 EFS6

Pole Number : 0269301

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE I LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE I LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3190/0/21/07-12-2018/75 5799

Bill ID 243292316194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24316406388

1015610375

Date : 07-12-2018

BC07/340.3/3195/0269301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431640638-8

Customer Information----------

Name : GARCIANO,ETHEL DELA CERNA

Premise Address: SAN JOSE 1 LABOGON
Billing Address: SAN JOSE 1 LABOGON

TIN :

Metering Information----------

Meter No	:	537106 GS6	Pole No	:	0269301
Serial No	:	56611901	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2503
Period From	:	06-11-2018	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 186.80
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.88
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.95
CURRENT BILL - JULY 2018		147.55
TOTAL AMOUNT DUE		268.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 123.00

Your monthly electricity consumption chart

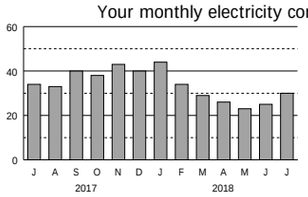

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.55		
Less : VAT	9.88		
Amount Net of VAT	137.67		
Less: BIR 2306	4.11		
BIR 2307	2.37	VATable Sales	117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	131.19	VAT Zero Rated Sales	0.00
Add : VAT	9.88	VAT Amount	9.88
TOTAL AMOUNT DUE	141.07	TOTAL SALES	147.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3195/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,ETHEL DELA CERNA

Meter Number : 537106 GS6

Pole Number : 0269301

Billing Period : JULY 2018

Premise Address: SAN JOSE 1 LABOGON
Billing Address: SAN JOSE 1 LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708160414477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594124

70884100002

Date : 07-12-2018

BC07/340.3/3220/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088410000-2

Customer Information----------

Name : CODERA,ESTERLITA B

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420424GS6	Pole No	:	1028260
Serial No	:	83875880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14548
Period From	:	06-11-2018	Prev Rdg	:	14438
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	290	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.30
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.79
CURRENT BILL - JULY 2018		1,350.25
TOTAL AMOUNT DUE		2,655.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,308.00

Your monthly electricity consumption chart

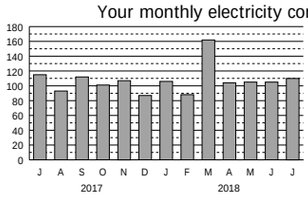

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.25		
Less : VAT	101.72		
Amount Net of VAT	1,248.53		
Less: BIR 2306	42.40		
BIR 2307	23.57	VATable Sales	1,170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.07
Amount Due	1,182.56	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,284.28	TOTAL SALES	1,350.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3220/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,ESTERLITA B
Meter Number : 420424GS6
Pole Number : 1028260
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960827010071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595119

96077100004

Date : 07-12-2018

BC07/340.3/3230/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607710000-4

Customer Information----------

Name : BERMESO,LEONCIA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275596GS6	Pole No	:	1028260
Serial No	:	45895440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13409
Period From	:	06-11-2018	Prev Rdg	:	13261
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		91.88
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.23
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		241.82
CURRENT BILL - JULY 2018		1,815.68
TOTAL AMOUNT DUE		3,613.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,702.00

Your monthly electricity consumption chart

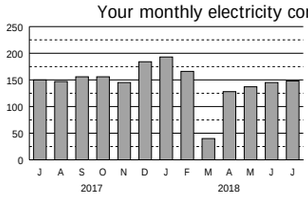

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.68		
Less : VAT	136.81		
Amount Net of VAT	1,678.87		
Less: BIR 2306	57.01		
BIR 2307	31.70	VATable Sales	1,573.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.01
Amount Due	1,590.16	VAT Zero Rated Sales	0.00
Add : VAT	136.81	VAT Amount	136.81
TOTAL AMOUNT DUE	1,726.97	TOTAL SALES	1,815.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3230/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMESO,LEONCIA

Meter Number : 275596GS6

Pole Number : 1028260

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272044261407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27206100003

BILLING STATEMENT

1015600016

Date : 07-12-2018

BC07/340.3/3250/0269301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720610000-3

Customer Information----------

Name : RIVERA,ROELITO B.

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004791 EFS6	Pole No	:	0269301
Serial No	:	94720991	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7613
Period From	:	06-11-2018	Prev Rdg	:	7501
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	315	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		9.65
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		187.56
CURRENT BILL - JULY 2018		1,414.41
TOTAL AMOUNT DUE		2,863.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,640.00

Your monthly electricity consumption chart

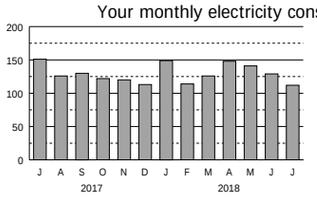

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.41		
Less : VAT	107.85		
Amount Net of VAT	1,306.56		
Less: BIR 2306	44.95		
BIR 2307	24.71	VATable Sales	1,226.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.71
Amount Due	1,236.90	VAT Zero Rated Sales	0.00
Add : VAT	107.85	VAT Amount	107.85
TOTAL AMOUNT DUE	1,344.75	TOTAL SALES	1,414.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3250/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ROELITO B.
Meter Number : 004791 EFS6
Pole Number : 0269301
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991034294354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608430

99187100005

Date : 07-12-2018

BC07/340.3/3270/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918710000-5

Customer Information----------
Name : ALMODIEL,ROBERTO D

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275967GS6	Pole No	:	1028260
Serial No	:	48954258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12034
Period From	:	06-11-2018	Prev Rdg	:	11974
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	130	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.74
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.62
CURRENT BILL - JULY 2018		534.46
TOTAL AMOUNT DUE		1,229.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 784.00

Your monthly electricity consumption chart

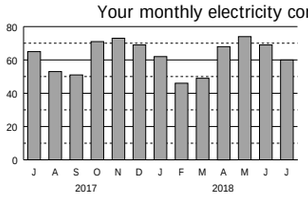

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.46		
Less : VAT	39.14		
Amount Net of VAT	495.32		
Less: BIR 2306	16.32		
BIR 2307	9.14	VATable Sales	453.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	469.86	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	509.00	TOTAL SALES	534.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3270/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODIEL,ROBERTO D
Meter Number : 275967GS6
Pole Number : 1028260
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3270/0/21/07-12-2018/75 5804

Bill ID 113189669271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11397100006

1015596116

Date : 07-12-2018

BC07/340.3/3280/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139710000-6

Customer Information----------

Name : MUKIIN,RICARDO C

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275951GS6	Pole No	:	1028260
Serial No	:	49038776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11065
Period From	:	06-11-2018	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		- 83.56
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 7.57
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.48
CURRENT BILL - JULY 2018		653.62
TOTAL AMOUNT DUE		1,991.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,500.00

Your monthly electricity consumption chart

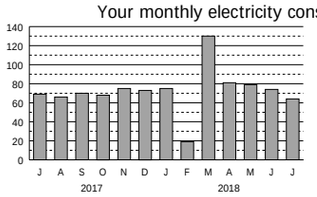

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.62		
Less : VAT	48.79		
Amount Net of VAT	604.83		
Less: BIR 2306	20.34		
BIR 2307	11.28	VATable Sales	560.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	573.21	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	622.00	TOTAL SALES	653.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3280/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUKIIN,RICARDO C
Meter Number : 275951GS6
Pole Number : 1028260
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3280/0/21/07-12-2018/75 5805

Bill ID 838240861688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609300

83884100005

Date : 07-12-2018

BC07/340.3/3290/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388410000-5

Customer Information----------

Name : PEPITO,AURORA T

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062127	Pole No	:	1028260
Serial No	:	125290667	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2920
Period From	:	06-11-2018	Prev Rdg	:	2860
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	424	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.65
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.71
CURRENT BILL - JULY 2018		535.34
TOTAL AMOUNT DUE		1,270.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 469.00

Your monthly electricity consumption chart

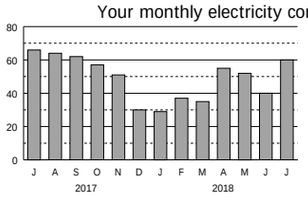

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.34		
Less : VAT	39.23		
Amount Net of VAT	496.11		
Less: BIR 2306	16.36		
BIR 2307	9.16	VATable Sales	454.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	470.59	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	509.82	TOTAL SALES	535.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3290/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,AURORA T

Meter Number : MTR1062127

Pole Number : 1028260

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3290/0/21/07-12-2018/75 5806

Bill ID 729704567046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604627

72928100006

Date : 07-12-2018

BC07/340.3/3300/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292810000-6

Customer Information----------

Name : TANJAY,REBECCA M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275702GS6	Pole No	:	1028260
Serial No	:	47594727	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17704
Period From	:	06-11-2018	Prev Rdg	:	17611
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		16.10
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.96
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.37
CURRENT BILL - JULY 2018		1,097.58
TOTAL AMOUNT DUE		2,896.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 986.00

Your monthly electricity consumption chart

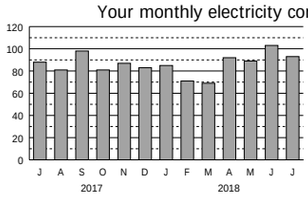

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.58		
Less : VAT	82.62		
Amount Net of VAT	1,014.96		
Less: BIR 2306	34.43		
BIR 2307	19.12	VATable Sales	949.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.75
Amount Due	961.41	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,044.03	TOTAL SALES	1,097.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3300/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,REBECCA M

Meter Number : 275702GS6

Pole Number : 1028260

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138987362138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607876

13818100003

Date : 07-12-2018

BC07/340.3/3310/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381810000-3

Customer Information----------

Name : QUINOPA,CLARITA BENGCAN

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195418WS6	Pole No	:	1028260
Serial No	:	47948871	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5244
Period From	:	06-11-2018	Prev Rdg	:	5179
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	220	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		- 90.71
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 8.39
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.19
CURRENT BILL - JULY 2018		657.16
TOTAL AMOUNT DUE		1,722.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 748.00

Your monthly electricity consumption chart

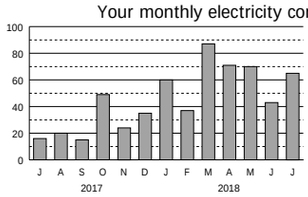

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.16		
Less : VAT	48.83		
Amount Net of VAT	608.33		
Less: BIR 2306	20.35		
BIR 2307	11.34	VATable Sales	562.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	576.64	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	625.47	TOTAL SALES	657.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3310/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINOPA,CLARITA BENGCAN
Meter Number : 195418WS6
Pole Number : 1028260
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3310/0/21/07-12-2018/75 5808

Bill ID 522098373780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601562

52257100009

Date : 07-12-2018

BC07/340.3/3320/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225710000-9

Customer Information----------

Name : URSABIA,JOSEFINA D

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275985GS6	Pole No	:	1028260
Serial No	:	47743954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7896
Period From	:	06-11-2018	Prev Rdg	:	7851
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.92
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.72
CURRENT BILL - JULY 2018		356.00
TOTAL AMOUNT DUE		1,049.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 908.79

Your monthly electricity consumption chart

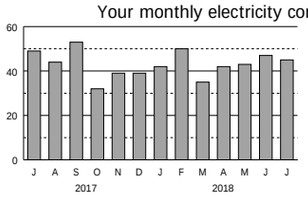

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.00		
Less : VAT	25.89		
Amount Net of VAT	330.11		
Less: BIR 2306	10.80		
BIR 2307	6.03	VATable Sales	299.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	313.28	VAT Zero Rated Sales	0.00
Add : VAT	25.89	VAT Amount	25.89
TOTAL AMOUNT DUE	339.17	TOTAL SALES	356.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3320/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSABIA,JOSEFINA D
Meter Number : 275985GS6
Pole Number : 1028260
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3320/0/21/07-12-2018/75 5809

Bill ID 113452857759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596048

11366100003

Date : 07-12-2018

BC07/340.3/3380/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136610000-3

Customer Information----------

Name : CARO,LELIA A

Premise Address: SAN JOSE LABOGON MANDAUE CITY
Billing Address: SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391586 GS6	Pole No	:	0269294
Serial No	:	2003155813	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7755
Period From	:	06-11-2018	Prev Rdg	:	7632
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	350	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		84.64
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		7.01
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		202.11
CURRENT BILL - JULY 2018		1,519.23
TOTAL AMOUNT DUE		3,426.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 157.00

Your monthly electricity consumption chart

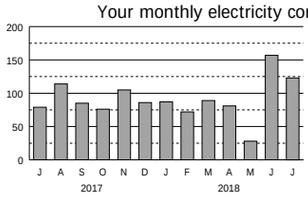

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.23		
Less : VAT	114.77		
Amount Net of VAT	1,404.46		
Less: BIR 2306	47.85		
BIR 2307	26.53	VATable Sales	1,317.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.34
Amount Due	1,330.08	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,444.85	TOTAL SALES	1,519.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3380/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARO,LELIA A
Meter Number : 391586 GS6
Pole Number : 0269294
Billing Period : JULY 2018

Premise Address: SAN JOSE LABOGON MANDAUE CITY
Billing Address: SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900834479379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590648

90005100004

Date : 07-12-2018

BC07/340.3/3390/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000510000-4

Customer Information----------

Name : GITGANO,ZOILO B

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024644	Pole No	:	0269294
Serial No	:	121758705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5519
Period From	:	06-11-2018	Prev Rdg	:	5468
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	675	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 131.96
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.24
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.05
CURRENT BILL - JULY 2018		450.05
TOTAL AMOUNT DUE		826.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 541.00

Your monthly electricity consumption chart

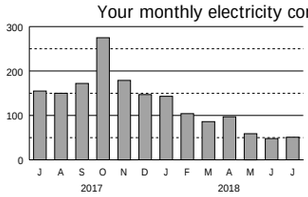

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.05		
Less : VAT	32.83		
Amount Net of VAT	417.22		
Less: BIR 2306	13.69		
BIR 2307	7.70	VATable Sales	382.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	395.83	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	428.66	TOTAL SALES	450.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3390/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,ZOILO B
Meter Number : MTR1024644
Pole Number : 0269294
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666946492510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597918

66680560696

Date : 07-12-2018

BC07/340.3/3410/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668056069-6

Customer Information----------

Name : NARTE,CHONA OPORTO

Premise Address: SITIO SAN JOSE LABOGON, MANDUE CITY
Billing Address: SITIO SAN JOSE LABOGON, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	540200 GS6	Pole No	:	0269294
Serial No	:	57692406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7749
Period From	:	06-11-2018	Prev Rdg	:	7563
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	230	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 4,734.00	94.68
Sub-Total		164.98
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		15.07
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		310.05
CURRENT BILL - JULY 2018		2,336.23
TOTAL AMOUNT DUE		4,731.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,339.00

Your monthly electricity consumption chart

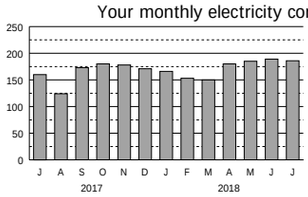

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.23		
Less : VAT	177.75		
Amount Net of VAT	2,158.48		
Less: BIR 2306	74.08		
BIR 2307	40.81	VATable Sales	2,026.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.30
Amount Due	2,043.59	VAT Zero Rated Sales	0.00
Add : VAT	177.75	VAT Amount	177.75
TOTAL AMOUNT DUE	2,221.34	TOTAL SALES	2,336.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3410/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARTE,CHONA OPORTO
Meter Number : 540200 GS6
Pole Number : 0269294
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON, MANDUE CITY
Billing Address: SITIO SAN JOSE LABOGON, MANDUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177522201058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17728100003

1015603358

Date : 07-12-2018

BC07/340.3/3420/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772810000-3

Customer Information----------
Name : ASINGUA,ARMANDO M

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023430	Pole No	:	0269294
Serial No	:	121756559	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1581
Period From	:	06-11-2018	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 128.72
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0101/kWh	0.21
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.55
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.40
CURRENT BILL - JULY 2018		107.26
TOTAL AMOUNT DUE		342.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,070.00

Your monthly electricity consumption chart

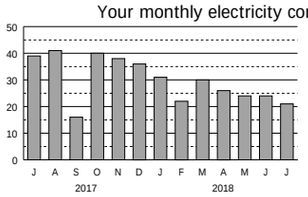

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.26		
Less : VAT	7.33		
Amount Net of VAT	99.93		
Less: BIR 2306	3.05		
BIR 2307	1.73	VATable Sales	85.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	95.15	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3420/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASINGUA,ARMANDO M
Meter Number : MTR1023430
Pole Number : 0269294
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3420/0/21/07-12-2018/75 5813

Bill ID 562273321704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596704

56257100000

Date : 07-12-2018

BC07/340.3/3445/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625710000-0

Customer Information----------

Name : RUDAS,RODRIGO P

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034724	Pole No	:	0269294
Serial No	:	121760012	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2126
Period From	:	06-11-2018	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 140.85
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.94
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.15
CURRENT BILL - JULY 2018		498.16
TOTAL AMOUNT DUE		1,107.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 847.00

Your monthly electricity consumption chart

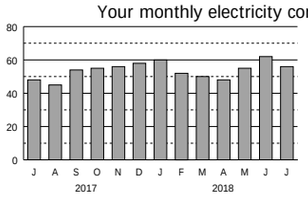

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.16		
Less : VAT	36.46		
Amount Net of VAT	461.70		
Less: BIR 2306	15.18		
BIR 2307	8.52	VATable Sales	423.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.69
Amount Due	438.00	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	474.46	TOTAL SALES	498.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3445/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUDAS,RODRIGO P
Meter Number : MTR1034724
Pole Number : 0269294
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3445/0/21/07-12-2018/75 5814

Bill ID 941489949565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609406

94148100004

Date : 07-12-2018

BC07/340.3/3560/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414810000-4

Customer Information----------
Name : MANSUETO,VIOLETA M2 S

Premise Address: SITIO SAN JOSE, LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE, LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262065GS6	Pole No	:	0269280
Serial No	:	47965209	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4992
Period From	:	06-11-2018	Prev Rdg	:	4948
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	454	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.28
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.80
CURRENT BILL - JULY 2018		342.05
TOTAL AMOUNT DUE		748.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,136.00

Your monthly electricity consumption chart

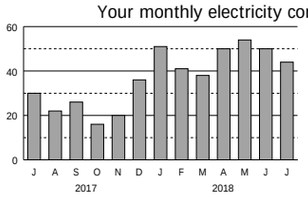

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.05		
Less : VAT	24.66		
Amount Net of VAT	317.39		
Less: BIR 2306	10.29		
BIR 2307	5.79	VATable Sales	287.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	301.31	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	325.97	TOTAL SALES	342.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3560/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSUETO,VIOLETA M2 S
Meter Number : 262065GS6
Pole Number : 0269280
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE, LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE, LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3560/0/21/07-12-2018/75 5815

Bill ID 705978662192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592456

70597100000

Date : 07-12-2018

BC07/340.3/3580/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059710000-0

Customer Information----------

Name : APITAN,ROSA A

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034725	Pole No	:	0269280
Serial No	:	121756669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4796
Period From	:	06-11-2018	Prev Rdg	:	4725
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	845	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 79.12
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.94
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.18
CURRENT BILL - JULY 2018		738.61
TOTAL AMOUNT DUE		1,111.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 351.00

Your monthly electricity consumption chart

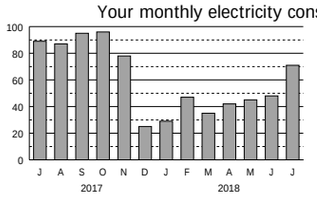

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.61		
Less : VAT	54.51		
Amount Net of VAT	684.10		
Less: BIR 2306	22.71		
BIR 2307	12.78	VATable Sales	634.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.67
Amount Due	648.61	VAT Zero Rated Sales	0.00
Add : VAT	54.51	VAT Amount	54.51
TOTAL AMOUNT DUE	703.12	TOTAL SALES	738.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3580/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APITAN,ROSA A
Meter Number : MTR1034725
Pole Number : 0269280
Billing Period : JULY 2018

Premise Address: LABOGON, MANDAUE CITY
Billing Address: LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3580/0/21/07-12-2018/75 5816

Bill ID 623936725264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600999

62308585058

Date : 07-12-2018

BC07/340.3/3585/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230858505-8

Customer Information----------

Name : BORJA,GERALD TITO

Premise Address: SITIO SAN JOSE I LABOGON
Billing Address: SITIO SAN JOSE I LABOGON

TIN : 462-170-768-000

Metering Information----------

Meter No	:	MTR1057998	Pole No	:	0269280
Serial No	:	121751913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3154
Period From	:	06-11-2018	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.26
CURRENT BILL - JULY 2018		1,482.47
TOTAL AMOUNT DUE		2,862.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,381.00

Your monthly electricity consumption chart

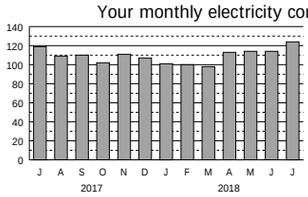

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.47		
Less : VAT	113.50		
Amount Net of VAT	1,368.97		
Less: BIR 2306	47.31		
BIR 2307	25.80	VATable Sales	1,281.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,295.86	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,409.36	TOTAL SALES	1,482.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3585/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,GERALD TITO
Meter Number : MTR1057998
Pole Number : 0269280
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE I LABOGON
Billing Address: SITIO SAN JOSE I LABOGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3585/0/21/07-12-2018/75 5817

Bill ID 679104275318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603636

67994100005

Date : 07-12-2018

BC07/340.3/3600/0269273/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799410000-5

Customer Information----------

Name : ZETA,CHERRY B

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400524GS6	Pole No	:	0269273
Serial No	:	2003217784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6462
Period From	:	06-11-2018	Prev Rdg	:	6434
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	424	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 172.33
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.53
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.26
CURRENT BILL - JULY 2018		140.35
TOTAL AMOUNT DUE		364.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 385.00

Your monthly electricity consumption chart

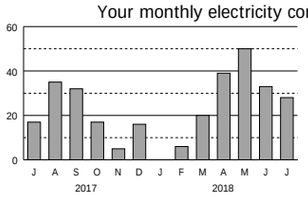

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.35		
Less : VAT	9.50		
Amount Net of VAT	130.85		
Less: BIR 2306	3.94		
BIR 2307	2.26	VATable Sales	112.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	124.65	VAT Zero Rated Sales	0.00
Add : VAT	9.50	VAT Amount	9.50
TOTAL AMOUNT DUE	134.15	TOTAL SALES	140.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3600/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZETA,CHERRY B
Meter Number : 400524GS6
Pole Number : 0269273
Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3600/0/21/07-12-2018/75 5818

Bill ID 222685699686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22257100002

1015600891

Date : 07-12-2018

BC07/340.3/3623/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225710000-2

Customer Information----------

Name : TOONG,SEVELINA B

Premise Address: SITIO SAN JOSE 1 LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE 1 LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477574GS6	Pole No	:	0269280
Serial No	:	58811412	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6267
Period From	:	06-11-2018	Prev Rdg	:	6210
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 136.74
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.36
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.32
CURRENT BILL - JULY 2018		514.41
TOTAL AMOUNT DUE		983.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 480.00

Your monthly electricity consumption chart

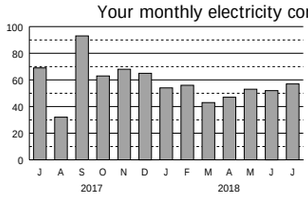

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.41		
Less : VAT	37.89		
Amount Net of VAT	476.52		
Less: BIR 2306	15.77		
BIR 2307	8.81	VATable Sales	437.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	451.94	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	489.83	TOTAL SALES	514.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3623/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOONG,SEVELINA B

Meter Number : 477574GS6

Pole Number : 0269280

Billing Period : JULY 2018

Premise Address: SITIO SAN JOSE 1 LABOGON MANDAUE CITY
Billing Address: SITIO SAN JOSE 1 LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3623/0/21/07-12-2018/75 5819

Bill ID 938903492278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93847100000

1015607880

Date : 07-12-2018

BC07/340.3/3625/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384710000-0

Customer Information----------

Name : TO-ONG,SEVELINA

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024324	Pole No	:	0269280
Serial No	:	121754927	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9669
Period From	:	06-11-2018	Prev Rdg	:	9543
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		94.62
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		8.14
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		208.02
CURRENT BILL - JULY 2018		1,565.07
TOTAL AMOUNT DUE		2,314.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,600.00

Your monthly electricity consumption chart

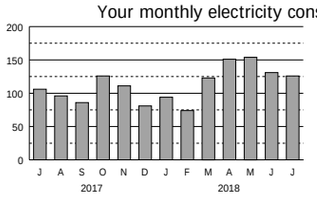

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.07		
Less : VAT	118.51		
Amount Net of VAT	1,446.56		
Less: BIR 2306	49.40		
BIR 2307	27.33	VATable Sales	1,357.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.51
Amount Due	1,369.83	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,488.34	TOTAL SALES	1,565.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3625/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO-ONG,SEVELINA
Meter Number : MTR1024324
Pole Number : 0269280
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3625/0/21/07-12-2018/75 5820

Bill ID 962982985196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595920

96215100007

Date : 07-12-2018

BC07/340.3/3640/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621510000-7

Customer Information----------
Name : ALSULA,JAIME

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034723	Pole No	:	0269280
Serial No	:	121756204	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3017
Period From	:	06-11-2018	Prev Rdg	:	2968
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.09
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.81
CURRENT BILL - JULY 2018		387.85
TOTAL AMOUNT DUE		764.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 400.00

Your monthly electricity consumption chart

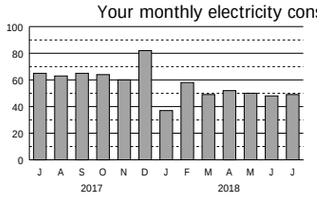

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.85		
Less : VAT	28.22		
Amount Net of VAT	359.63		
Less: BIR 2306	11.77		
BIR 2307	6.57	VATable Sales	326.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	341.29	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	369.51	TOTAL SALES	387.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3640/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALSULA,JAIME
Meter Number : MTR1034723
Pole Number : 0269280
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3640/0/21/07-12-2018/75 5821

Bill ID 802313881378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591574

80295100004

Date : 07-12-2018

BC07/340.3/3660/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029510000-4

Customer Information----------
Name : BESABELLA,CELERINO

Premise Address: LABOGON-MANDAUE
Billing Address: LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1034992	Pole No	:	0269280
Serial No	:	121758770	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7563
Period From	:	06-11-2018	Prev Rdg	:	7444
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		5.84
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		194.59
CURRENT BILL - JULY 2018		1,461.23
TOTAL AMOUNT DUE		2,916.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,506.00

Your monthly electricity consumption chart

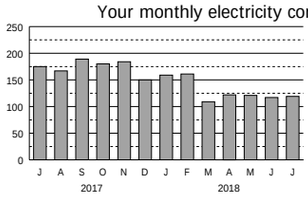

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.23		
Less : VAT	110.15		
Amount Net of VAT	1,351.08		
Less: BIR 2306	45.91		
BIR 2307	25.51	VATable Sales	1,266.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.44
Amount Due	1,279.66	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,389.81	TOTAL SALES	1,461.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3660/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,CELERINO
Meter Number : MTR1034992
Pole Number : 0269280
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAUE
Billing Address: LABOGON-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3660/0/21/07-12-2018/75 5822

Bill ID 431695013340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43167100007

1015604600

Date : 07-12-2018

BC07/340.3/3670/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316710000-7

Customer Information----------

Name : BESABELLA,HIEDE G

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034720	Pole No	:	0269280
Serial No	:	121756713	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5171
Period From	:	06-11-2018	Prev Rdg	:	5130
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 3,646.50	72.93
Sub-Total		- 80.92
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 5.43
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		59.37
CURRENT BILL - JULY 2018		392.60
TOTAL AMOUNT DUE		1,999.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,040.00

Your monthly electricity consumption chart

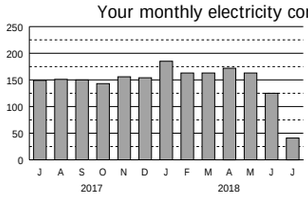

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.60		
Less : VAT	30.89		
Amount Net of VAT	361.71		
Less: BIR 2306	12.90		
BIR 2307	6.71	VATable Sales	333.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	342.10	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	372.99	TOTAL SALES	392.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3670/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,HIEDE G
Meter Number : MTR1034720
Pole Number : 0269280
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3670/0/21/07-12-2018/75 5823

Bill ID 702784866283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591211

70295100005

Date : 07-12-2018

BC07/340.3/3680/0269273/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029510000-5

Customer Information----------

Name : BESABELLA,CARIDAD

Premise Address: LABOGON-BASAK-MANDAUE
Billing Address: LABOGON-BASAK-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028968	Pole No	:	0269273
Serial No	:	121519082	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2969
Period From	:	06-11-2018	Prev Rdg	:	2845
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.66
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.29
CURRENT BILL - JULY 2018		1,527.73
TOTAL AMOUNT DUE		2,611.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 672.00

Your monthly electricity consumption chart

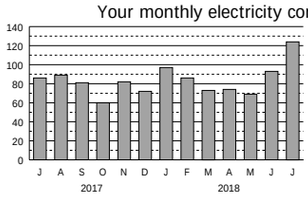

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.73		
Less : VAT	115.27		
Amount Net of VAT	1,412.46		
Less: BIR 2306	48.04		
BIR 2307	26.67	VATable Sales	1,324.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.02
Amount Due	1,337.75	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,453.02	TOTAL SALES	1,527.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3680/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,CARIDAD
Meter Number : MTR1028968
Pole Number : 0269273
Billing Period : JULY 2018

Premise Address: LABOGON-BASAK-MANDAUE
Billing Address: LABOGON-BASAK-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3680/0/21/07-12-2018/75 5824

Bill ID 133395211144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13397100002

BILLING STATEMENT

1015605743

Date : 07-12-2018

BC07/340.3/3750/0269273/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339710000-2

Customer Information----------

Name : BESABELLA,DOLORES A

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195978WS6	Pole No	:	0269273
Serial No	:	43335046	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	92997
Period From	:	06-11-2018	Prev Rdg	:	92364
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	70	Billed kWh	:	633

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,484.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,685.52
Transmission Charge	0.3955/kWh	250.35
System Loss Charge	0.9005/kWh	570.02
Sub-Total		4,505.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	182.30
Surcharge	0.02 of 8,484.50	169.69
Sub-Total		408.94
Government Charges		
Franchise Tax - Local		40.72
LFT Differential	0.0101/kWh	6.39
Value Added Tax		
Generation		262.21
Transmission		26.25
System Loss		41.50
Distribution		217.94
Others		32.85
NPC/PSALM Adjustment		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	162.24
Sub-Total		1,034.22
CURRENT BILL - JULY 2018		7,765.25
TOTAL AMOUNT DUE		16,249.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 10,071.00

Your monthly electricity consumption chart

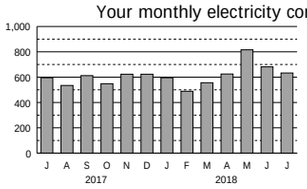

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,765.25		
Less : VAT	585.02		
Amount Net of VAT	7,180.23		
Less: BIR 2306	243.77		
BIR 2307	135.56	VATable Sales	6,731.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.20
Amount Due	6,800.90	VAT Zero Rated Sales	0.00
Add : VAT	585.02	VAT Amount	585.02
TOTAL AMOUNT DUE	7,385.92	TOTAL SALES	7,765.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3750/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,DOLORES A
Meter Number : 195978WS6
Pole Number : 0269273
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE CITY
Billing Address: LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991517427622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608221

99195100005

Date : 07-12-2018

BC07/340.3/3770/0269252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919510000-5

Customer Information----------

Name : BESABELLA,MAURO

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	BSG1706362	Pole No	:	0269252
Serial No	:	85166616	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	691
Period From	:	06-11-2018	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 60.05
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.62
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.17
CURRENT BILL - JULY 2018		771.66
TOTAL AMOUNT DUE		2,158.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 741.00

Your monthly electricity consumption chart

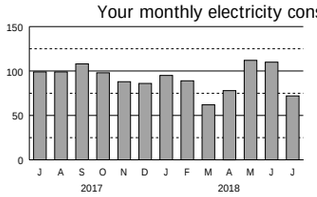

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.66		
Less : VAT	57.71		
Amount Net of VAT	713.95		
Less: BIR 2306	24.04		
BIR 2307	13.36	VATable Sales	663.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	676.55	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	734.26	TOTAL SALES	771.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3770/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,MAURO
Meter Number : BSG1706362
Pole Number : 0269252
Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/3770/0/21/07-12-2018/75 5826

Bill ID 759060530827

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015594864

75938100007

Date : 07-12-2018

BC07/340.3/4000/0200401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593810000-7

Customer Information----------

Name : NAPISA,OSBERT G

Premise Address: MA. ANTONIA SUBD. LABOGON MANDAUE CITY
Billing Address: MA. ANTONIA SUBD. LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1710912	Pole No	:	0200401
Serial No	:	41035181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2772
Period From	:	06-11-2018	Prev Rdg	:	1710
No of Days	:	30	Diff Rdg	:	1062
Avg kWh/day	:	35.40	Registered	:	1062
Conn Load	:	1056	Billed kWh	:	1062

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,014.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,183.28
Transmission Charge	0.3955/kWh	420.02
System Loss Charge	0.9005/kWh	956.33
Sub-Total		7,559.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	95.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	305.86
Sub-Total		401.41
Government Charges		
Franchise Tax - Local		66.58
LFT Differential	0.0101/kWh	10.73
Value Added Tax		
Generation		439.91
Transmission		44.03
System Loss		69.64
Distribution		365.24
Others		20.74
NPC/PSALM Adjustment		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
NPC Stranded Debts	0.0265/kWh	28.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	272.19
Sub-Total		1,698.63
CURRENT BILL - JULY 2018		12,703.37
Advance Payment/Credit Adjustments		- 1,132.56
TOTAL AMOUNT DUE		49,585.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 3,500.00

Your monthly electricity consumption chart

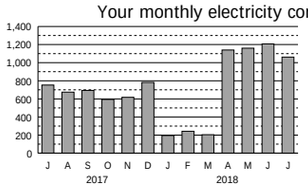

Avg Monthly Usage : 717.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,703.37		
Less : VAT	946.73		
Amount Net of VAT	11,756.64		
Less: BIR 2306	394.47		
BIR 2307	221.64	VATable Sales	11,004.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	751.90
Amount Due	11,140.53	VAT Zero Rated Sales	0.00
Add : VAT	946.73	VAT Amount	946.73
TOTAL AMOUNT DUE	12,087.26	TOTAL SALES	12,703.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4000/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPISA,OSBERT G

Meter Number : BSV1710912

Pole Number : 0200401

Billing Period : JULY 2018

Premise Address: MA. ANTONIA SUBD. LABOGON MANDAUE CITY
Billing Address: MA. ANTONIA SUBD. LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297840444408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612212

29728100008

Date : 07-12-2018

BC07/340.3/4030/0200401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972810000-8

Customer Information----------

Name : LIMKIMSO,MARIANO T

Premise Address: MARIA ANTONIA VILL LABOGON MANDAUE CITY
Billing Address: MARIA ANTONIA VILL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087132	Pole No	:	0200401
Serial No	:	40006230	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1031
Period From	:	06-11-2018	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	880	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.88
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.49
CURRENT BILL - JULY 2018		313.74
TOTAL AMOUNT DUE		461.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 145.00

Your monthly electricity consumption chart

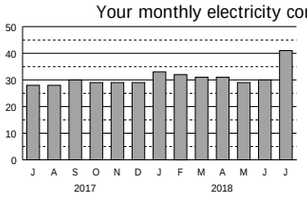

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.74		
Less : VAT	22.44		
Amount Net of VAT	291.30		
Less: BIR 2306	9.38		
BIR 2307	5.31	VATable Sales	263.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	276.61	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	299.05	TOTAL SALES	313.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4030/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMKIMSO,MARIANO T
Meter Number : MTR1087132
Pole Number : 0200401
Billing Period : JULY 2018

Premise Address: MARIA ANTONIA VILL LABOGON MANDAUE CITY
Billing Address: MARIA ANTONIA VILL LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/4030/0/21/07-12-2018/75 5828

Bill ID 430632189443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43005100003

1015604005

Date : 07-12-2018

BC07/340.3/4120/0331464/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300510000-3

Customer Information----------

Name : APLACA,APOLINAR

Premise Address: MA ANTONIA VILL LABOGON MANDAUE CITY
Billing Address: MA ANTONIA VILL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17655GS3	Pole No	:	0331464
Serial No	:	81147077	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23986
Period From	:	06-11-2018	Prev Rdg	:	23636
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	2000	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,586.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,037.81
Transmission Charge	0.3955/kWh	138.43
System Loss Charge	0.9005/kWh	315.18
Sub-Total		2,491.42
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.80
Surcharge	0.02 of 4,587.00	91.74
Sub-Total		224.03
Government Charges		
Franchise Tax - Local		22.52
LFT Differential	0.0101/kWh	3.54
Value Added Tax		
Generation		144.99
Transmission		14.53
System Loss		22.96
Distribution		120.78
Others		17.91
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		571.94
CURRENT BILL - JULY 2018		4,293.85
TOTAL AMOUNT DUE		8,880.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 7,150.00

Your monthly electricity consumption chart

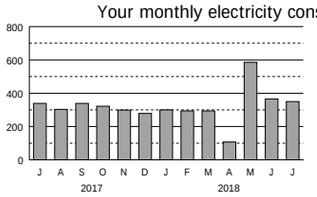

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.85		
Less : VAT	323.53		
Amount Net of VAT	3,970.32		
Less: BIR 2306	134.80		
BIR 2307	74.96	VATable Sales	3,721.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.41
Amount Due	3,760.56	VAT Zero Rated Sales	0.00
Add : VAT	323.53	VAT Amount	323.53
TOTAL AMOUNT DUE	4,084.09	TOTAL SALES	4,293.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4120/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APLACA,APOLINAR
Meter Number : 17655GS3
Pole Number : 0331464
Billing Period : JULY 2018

Premise Address: MA ANTONIA VILL LABOGON MANDAUE CITY
Billing Address: MA ANTONIA VILL LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 257703136905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593618

25717100009

Date : 07-12-2018

BC07/340.3/4160/0331485/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571710000-9

Customer Information----------

Name : PATIGAYON,EDGARDO S

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1024525	Pole No	:	0331485
Serial No	:	121746430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15895
Period From	:	06-11-2018	Prev Rdg	:	15510
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	1800	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,241.59
Transmission Charge	0.3955/kWh	152.27
System Loss Charge	0.9005/kWh	346.69
Sub-Total		2,740.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.88
Surcharge	0.02 of 4,958.00	99.16
Sub-Total		244.67
Government Charges		
Franchise Tax - Local		24.76
LFT Differential	0.0101/kWh	3.89
Value Added Tax		
Generation		159.47
Transmission		15.95
System Loss		25.24
Distribution		132.79
Others		19.49
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		628.74
CURRENT BILL - JULY 2018		4,720.56
TOTAL AMOUNT DUE		9,678.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 5,005.00

Your monthly electricity consumption chart

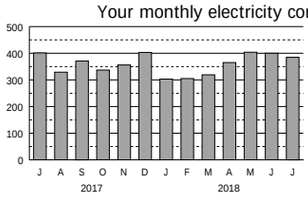

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.56		
Less : VAT	355.54		
Amount Net of VAT	4,365.02		
Less: BIR 2306	148.15		
BIR 2307	82.41	VATable Sales	4,091.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.20
Amount Due	4,134.46	VAT Zero Rated Sales	0.00
Add : VAT	355.54	VAT Amount	355.54
TOTAL AMOUNT DUE	4,490.00	TOTAL SALES	4,720.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4160/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATIGAYON,EDGARDO S

Meter Number : MTR1024525

Pole Number : 0331485

Billing Period : JULY 2018

Premise Address: LABOGON MANDAUE
Billing Address: LABOGON MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/4160/0/21/07-12-2018/75 5830

Bill ID 111540335691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595266

11191022695

Date : 07-12-2018

BC07/340.3/4295/0324566/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119102269-5

Customer Information----------

Name : CISNEROS,RUTH ABEGAIL MONTECILLO

Premise Address: 3RD ST. MA. ANTONIA VILLAGE LABOGON, MANDAUE CITY

Billing Address: 3RD ST. MA. ANTONIA VILLAGE LABOGON, MANDAUE CITY

TIN : 112-603-634-000

Metering Information----------

Meter No	:	MTR1022230	Pole No	:	0324566
Serial No	:	121744691	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11586
Period From	:	06-11-2018	Prev Rdg	:	11366
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	958	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		146.14
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0101/kWh	2.22
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		11.90
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		360.39
CURRENT BILL - JULY 2018		2,707.05
TOTAL AMOUNT DUE		5,855.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,000.00

Your monthly electricity consumption chart

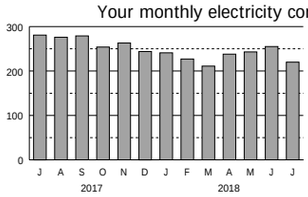

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.05		
Less : VAT	204.22		
Amount Net of VAT	2,502.83		
Less: BIR 2306	85.10		
BIR 2307	47.26	VATable Sales	2,346.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.17
Amount Due	2,370.47	VAT Zero Rated Sales	0.00
Add : VAT	204.22	VAT Amount	204.22
TOTAL AMOUNT DUE	2,574.69	TOTAL SALES	2,707.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4295/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,RUTH ABEGAIL MONTECILLO

Meter Number : MTR1022230

Pole Number : 0324566

Billing Period : JULY 2018

Premise Address: 3RD ST. MA. ANTONIA VILLAGE LABOGON, MANDAUE CITY

Billing Address: 3RD ST. MA. ANTONIA VILLAGE LABOGON, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/4295/0/21/07-12-2018/75 5831

Bill ID 570886841236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57095100004

1015600691

Date : 07-12-2018

BC07/340.3/4300/0324566/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709510000-4

Customer Information----------

Name : TORALBA,NATIVIDAD

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037033	Pole No	:	0324566
Serial No	:	126818632	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26889
Period From	:	06-11-2018	Prev Rdg	:	26390
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,008.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,905.33
Transmission Charge	0.3955/kWh	197.35
System Loss Charge	0.9005/kWh	449.35
Sub-Total		3,552.03
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	143.71
Surcharge	0.02 of 8,008.50	160.17
Sub-Total		348.77
Government Charges		
Franchise Tax - Local		32.27
LFT Differential	0.0101/kWh	5.04
Value Added Tax		
Generation		206.70
Transmission		20.69
System Loss		32.72
Distribution		171.93
Others		29.08
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.89
Sub-Total		818.76
CURRENT BILL - JULY 2018		6,152.35
TOTAL AMOUNT DUE		14,161.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 6,152.00

Your monthly electricity consumption chart

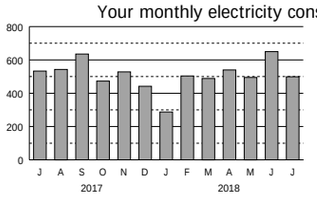

Avg Monthly Usage : 509.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,152.35		
Less : VAT	464.49		
Amount Net of VAT	5,687.86		
Less: BIR 2306	193.53		
BIR 2307	107.42	VATable Sales	5,333.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.27
Amount Due	5,386.91	VAT Zero Rated Sales	0.00
Add : VAT	464.49	VAT Amount	464.49
TOTAL AMOUNT DUE	5,851.40	TOTAL SALES	6,152.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4300/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORALBA,NATIVIDAD
Meter Number : MTR1037033
Pole Number : 0324566
Billing Period : JULY 2018

Premise Address: LABOGON-MANDAWE CITY
Billing Address: LABOGON-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/4300/0/21/07-12-2018/75 5832

Bill ID 284461547338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605477

28435100004

Date : 07-12-2018

BC07/340.3/4360/0331086/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843510000-4

Customer Information----------

Name : GIMENEZ,MARIO

Premise Address: MARIA ANTONIA VILL MANDAUE CITY
Billing Address: MARIA ANTONIA VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101504	Pole No	:	0331086
Serial No	:	40048770	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27905
Period From	:	06-11-2018	Prev Rdg	:	27351
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	800	Billed kWh	:	554

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,435.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,225.55
Transmission Charge	0.3955/kWh	219.11
System Loss Charge	0.9005/kWh	498.88
Sub-Total		3,943.54
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.55
Surcharge	0.02 of 10,436.00	208.72
Sub-Total		418.11
Government Charges		
Franchise Tax - Local		36.01
LFT Differential	0.0101/kWh	5.60
Value Added Tax		
Generation		229.48
Transmission		22.95
System Loss		36.33
Distribution		190.82
Others		36.02
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.99
Sub-Total		912.86
CURRENT BILL - JULY 2018		6,864.67
TOTAL AMOUNT DUE		17,300.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 9,147.43

Your monthly electricity consumption chart

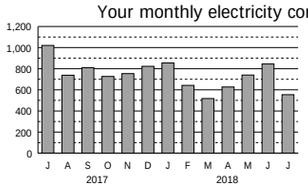

Avg Monthly Usage : 742.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,864.67		
Less : VAT	519.34		
Amount Net of VAT	6,345.33		
Less: BIR 2306	216.39		
BIR 2307	119.87	VATable Sales	5,951.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.52
Amount Due	6,009.07	VAT Zero Rated Sales	0.00
Add : VAT	519.34	VAT Amount	519.34
TOTAL AMOUNT DUE	6,528.41	TOTAL SALES	6,864.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4360/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,MARIO
Meter Number : MTR1101504
Pole Number : 0331086
Billing Period : JULY 2018

Premise Address: MARIA ANTONIA VILL MANDAUE CITY
Billing Address: MARIA ANTONIA VILL MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/4360/0/21/07-12-2018/75 5833

Bill ID 252670689222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591248

25256100006

Date : 07-12-2018

BC07/340.3/4370/0331086/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525610000-6

Customer Information----------

Name : CASTANEDA,JOEL RAMA

Premise Address: 1ST ST, MA ANTONIA VILL LABOGON MANDAUE CITY
Billing Address: 1ST ST, MA ANTONIA VILL LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420978GS6	Pole No	:	0331086
Serial No	:	2003214004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24732
Period From	:	06-11-2018	Prev Rdg	:	24274
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	2240	Billed kWh	:	458

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,207.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,666.61
Transmission Charge	0.3955/kWh	181.14
System Loss Charge	0.9005/kWh	412.43
Sub-Total		3,260.18
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.90
Surcharge	0.02 of 8,207.50	164.15
Sub-Total		337.26
Government Charges		
Franchise Tax - Local		29.72
LFT Differential	0.0101/kWh	4.63
Value Added Tax		
Generation		189.72
Transmission		18.98
System Loss		30.04
Distribution		157.86
Others		28.77
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	117.39
Sub-Total		753.75
CURRENT BILL - JULY 2018		5,666.66
Debit Adjustments		2.13
TOTAL AMOUNT DUE		13,876.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 7,976.00

Your monthly electricity consumption chart

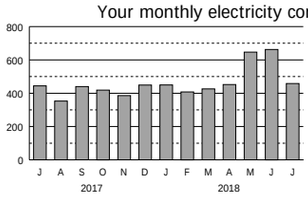

Avg Monthly Usage : 461.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,666.66		
Less : VAT	428.46		
Amount Net of VAT	5,238.20		
Less: BIR 2306	178.52		
BIR 2307	98.95	VATable Sales	4,912.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.29
Amount Due	4,960.73	VAT Zero Rated Sales	0.00
Add : VAT	428.46	VAT Amount	428.46
TOTAL AMOUNT DUE	5,389.19	TOTAL SALES	5,666.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4370/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,JOEL RAMA
Meter Number : 420978GS6
Pole Number : 0331086
Billing Period : JULY 2018

Premise Address: 1ST ST, MA ANTONIA VILL LABOGON MANDAUE CITY
Billing Address: 1ST ST, MA ANTONIA VILL LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/4370/0/21/07-12-2018/75 5834

Bill ID 788242292467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608075

78827100005

Date : 07-12-2018

BC07/340.3/4372/0331030/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882710000-5

Customer Information----------

Name : BARING,ANGELA T

Premise Address: FIRST ST., MA. ANTONIA VILLAGE LABOGON MANDAUE CITY

Billing Address: FIRST ST., MA. ANTONIA VILLAGE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499410 GS6	Pole No	:	0331030
Serial No	:	61760038	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16953
Period From	:	06-11-2018	Prev Rdg	:	16754
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	928	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,174.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 8,174.00	163.48
Sub-Total		238.69
Government Charges		
Franchise Tax - Local		13.49
LFT Differential	0.0101/kWh	2.01
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		23.63
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		339.53
CURRENT BILL - JULY 2018		2,569.16
TOTAL AMOUNT DUE		10,743.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 4,422.00

Your monthly electricity consumption chart

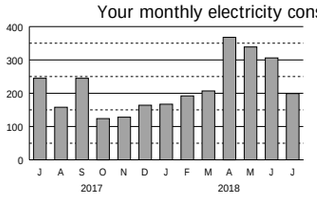

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.16		
Less : VAT	197.63		
Amount Net of VAT	2,371.53		
Less: BIR 2306	82.36		
BIR 2307	44.90	VATable Sales	2,229.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.90
Amount Due	2,244.27	VAT Zero Rated Sales	0.00
Add : VAT	197.63	VAT Amount	197.63
TOTAL AMOUNT DUE	2,441.90	TOTAL SALES	2,569.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4372/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,ANGELA T

Meter Number : 499410 GS6

Pole Number : 0331030

Billing Period : JULY 2018

Premise Address: FIRST ST., MA. ANTONIA VILLAGE LABOGON MANDAUE CITY

Billing Address: FIRST ST., MA. ANTONIA VILLAGE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/4372/0/21/07-12-2018/75 5835

Bill ID 666278083418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66635100002

BILLING STATEMENT

1015598026

Date : 07-12-2018

BC07/340.3/4375/0331030/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663510000-2

Customer Information----------

Name : RACO,JOCELYN L

Premise Address: SAN ANTONIA VILLAGE LABOGON MANDAUE CITY
Billing Address: SAN ANTONIA VILLAGE LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042366	Pole No	:	0331030
Serial No	:	125284792	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4399
Period From	:	06-11-2018	Prev Rdg	:	4311
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,135.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.7393/kWh	65.06
System Loss Charge	0.8858/kWh	77.95
Sub-Total		655.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		6.81
System Loss		5.83
Distribution		30.81
Others		4.48
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		147.61
CURRENT BILL - JULY 2018		1,115.72
TOTAL AMOUNT DUE		2,250.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,127.00

Your monthly electricity consumption chart

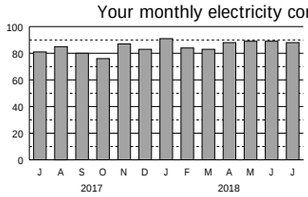

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.72		
Less : VAT	84.98		
Amount Net of VAT	1,030.74		
Less: BIR 2306	35.40		
BIR 2307	19.50	VATable Sales	968.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.63
Amount Due	975.84	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,060.82	TOTAL SALES	1,115.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4375/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACO,JOCELYN L
Meter Number : MTR1042366
Pole Number : 0331030
Billing Period : JULY 2018

Premise Address: SAN ANTONIA VILLAGE LABOGON MANDAUE CITY
Billing Address: SAN ANTONIA VILLAGE LABOGON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070183329474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07095100009

BILLING STATEMENT

1015600911

Date : 07-12-2018

BC07/340.3/4430/0324594/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709510000-9

Customer Information----------

Name : UY,VALENTIN

Premise Address: BASAK MANDAUE CITY C/O GOCHUICO WILSON
Billing Address: BASAK MANDAUE CITY C/O GOCHUICO WILSON

TIN :

Metering Information----------

Meter No	:	MTR1167238	Pole No	:	0324594
Serial No	:	133479755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4691
Period From	:	06-11-2018	Prev Rdg	:	4482
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.19
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		140.28
Government Charges		
Franchise Tax - Local		13.50
LFT Differential	0.0101/kWh	2.11
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		11.48
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		342.59
CURRENT BILL - JULY 2018		2,573.61
TOTAL AMOUNT DUE		5,637.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,592.00

Your monthly electricity consumption chart

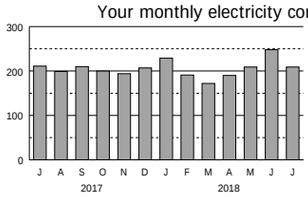

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.61		
Less : VAT	194.22		
Amount Net of VAT	2,379.39		
Less: BIR 2306	80.94		
BIR 2307	44.93	VATable Sales	2,231.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.37
Amount Due	2,253.52	VAT Zero Rated Sales	0.00
Add : VAT	194.22	VAT Amount	194.22
TOTAL AMOUNT DUE	2,447.74	TOTAL SALES	2,573.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4430/0/21/07-12-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,VALENTIN
Meter Number : MTR1167238
Pole Number : 0324594
Billing Period : JULY 2018

Premise Address: BASAK MANDAUE CITY C/O GOCHUICO WILSON
Billing Address: BASAK MANDAUE CITY C/O GOCHUICO WILSON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/340.3/4430/0/21/07-12-2018/75 5837

Bill ID 729007970144

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015604328

72933300005

Date : 07-12-2018

BC06/547.2/390/0969966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293330000-5

Customer Information----------

Name : GEONZON,JONATHAN L

Premise Address: ACOY VITO MINGLANILLA
Billing Address: ACOY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079798	Pole No	:	0969966
Serial No	:	40007763	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1011
Period From	:	06-10-2018	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.58
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.84
CURRENT BILL - JULY 2018		128.68
TOTAL AMOUNT DUE		268.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 488.00

Your monthly electricity consumption chart

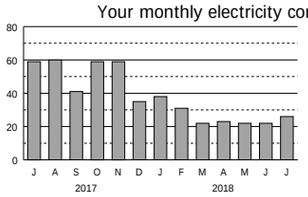

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.68		
Less : VAT	8.65		
Amount Net of VAT	120.03		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	102.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	114.34	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	122.99	TOTAL SALES	128.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/390/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,JONATHAN L
Meter Number : MTR1079798
Pole Number : 0969966
Billing Period : JULY 2018

Premise Address: ACOY VITO MINGLANILLA
Billing Address: ACOY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/390/0/32/07-12-2018/77 5838

Bill ID 413189529104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596692

41302300003

Date : 07-12-2018

BC06/547.2/400/0969966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130230000-3

Customer Information----------

Name : PARAN,ERNESTO N

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095248	Pole No	:	0969966
Serial No	:	129122383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1544
Period From	:	06-10-2018	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 181.65
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.51
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.18
CURRENT BILL - JULY 2018		256.73
TOTAL AMOUNT DUE		467.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 221.00

Your monthly electricity consumption chart

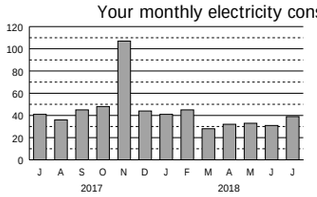

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.73		
Less : VAT	18.06		
Amount Net of VAT	238.67		
Less: BIR 2306	7.55		
BIR 2307	4.28	VATable Sales	212.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	226.84	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	244.90	TOTAL SALES	256.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,ERNESTO N
Meter Number : MTR1095248
Pole Number : 0969966
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/400/0/32/07-12-2018/77 5839

Bill ID 392974819517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610533

39219714258

Date : 07-12-2018

BC06/547.2/405/0969966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921971425-8

Customer Information----------

Name : GINO,GENEVIE DIARESCO

Premise Address: ACOY VITO, MINGLANILLA
Billing Address: ACOY VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034383	Pole No	:	0969966
Serial No	:	121749214	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2097
Period From	:	06-10-2018	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 414.15	- 207.08
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 187.99
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 17.00
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		46.78
CURRENT BILL - JULY 2018		272.94
TOTAL AMOUNT DUE		637.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 745.00

Your monthly electricity consumption chart

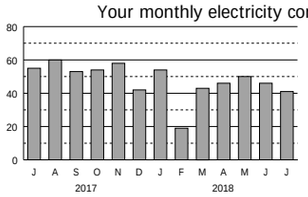

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.94		
Less : VAT	19.32		
Amount Net of VAT	253.62		
Less: BIR 2306	8.08		
BIR 2307	4.55	VATable Sales	226.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	240.99	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	260.31	TOTAL SALES	272.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/405/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINO,GENEVIE DIARESCO

Meter Number : MTR1034383

Pole Number : 0969966

Billing Period : JULY 2018

Premise Address: ACOY VITO, MINGLANILLA
Billing Address: ACOY VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773977930805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601366

77333300000

Date : 07-12-2018

BC06/547.2/510/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733330000-0

Customer Information----------

Name : PANONCILLON,ABITO A

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106689	Pole No	:	0969952
Serial No	:	129122855	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	848
Period From	:	06-10-2018	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.18
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.85
CURRENT BILL - JULY 2018		133.54
TOTAL AMOUNT DUE		276.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 134.00

Your monthly electricity consumption chart

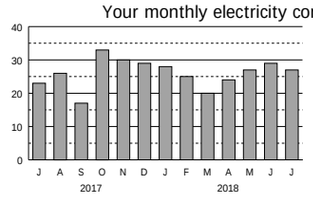

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.54		
Less : VAT	8.99		
Amount Net of VAT	124.55		
Less: BIR 2306	3.75		
BIR 2307	2.15	VATable Sales	106.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	118.65	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	127.64	TOTAL SALES	133.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/510/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANONCILLON,ABITO A
Meter Number : MTR1106689
Pole Number : 0969952
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487592181861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48732300008

BILLING STATEMENT

1015608822

Date : 07-12-2018

BC06/547.2/550/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873230000-8

Customer Information----------
Name : ALIPAR,ALICIA R

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106624	Pole No	:	0969952
Serial No	:	129121947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1534
Period From	:	06-10-2018	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.40
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.58
CURRENT BILL - JULY 2018		386.06
TOTAL AMOUNT DUE		769.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 543.00

Your monthly electricity consumption chart

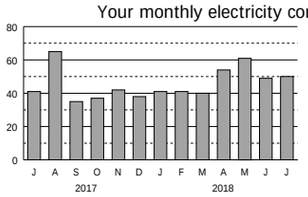

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.06		
Less : VAT	27.80		
Amount Net of VAT	358.26		
Less: BIR 2306	11.58		
BIR 2307	6.53	VATable Sales	324.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	340.15	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	367.95	TOTAL SALES	386.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/550/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAR,ALICIA R
Meter Number : MTR1106624
Pole Number : 0969952
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/550/0/32/07-12-2018/77 5842

Bill ID 673712176624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67333300001

1015601026

Date : 07-12-2018

BC06/547.2/560/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733330000-1

Customer Information----------

Name : DIARESCO,RENATO S

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106625	Pole No	:	0969924
Serial No	:	129126893	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6962
Period From	:	06-10-2018	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 6,213.00	124.26
Sub-Total		201.36
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		18.70
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		339.86
CURRENT BILL - JULY 2018		2,582.06
TOTAL AMOUNT DUE		5,595.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 3,199.34

Your monthly electricity consumption chart

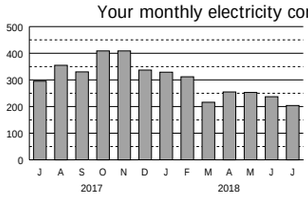

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.06		
Less : VAT	197.07		
Amount Net of VAT	2,384.99		
Less: BIR 2306	82.11		
BIR 2307	45.11	VATable Sales	2,242.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.79
Amount Due	2,257.77	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,454.84	TOTAL SALES	2,582.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/560/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIARESCO,RENATO S
Meter Number : MTR1106625
Pole Number : 0969924
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302355594212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30298982163

1015591305

Date : 07-12-2018

BC06/547.2/580/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029898216-3

Customer Information----------
Name : RESANE,LOLITA GEONZON

Premise Address: SITIO ACOY VITO
Billing Address: SITIO ACOY VITO

TIN :

Metering Information----------

Meter No	:	363503GS6	Pole No	:	0969924
Serial No	:	2003120729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4045
Period From	:	06-10-2018	Prev Rdg	:	4022
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.97
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.87
CURRENT BILL - JULY 2018		113.89
TOTAL AMOUNT DUE		230.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 219.00

Your monthly electricity consumption chart

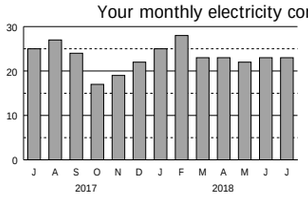

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.89		
Less : VAT	7.66		
Amount Net of VAT	106.23		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	91.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.21
Amount Due	101.20	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.86	TOTAL SALES	113.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/580/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESANE,LOLITA GEONZON
Meter Number : 363503GS6
Pole Number : 0969924
Billing Period : JULY 2018

Premise Address: SITIO ACOY VITO
Billing Address: SITIO ACOY VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/580/0/32/07-12-2018/77 5844

Bill ID 149103073486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612875

14994679000

Date : 07-12-2018

BC06/547.2/581/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499467900-0

Customer Information----------

Name : DIARESCO,ROLANDO SELLORIA

Premise Address: SITIO ACOY VITO MINGLANILLA
Billing Address: SITIO ACOY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550626 GS6	Pole No	:	0969924
Serial No	:	57189136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3029
Period From	:	06-10-2018	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 513.96	- 205.58
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 15.30
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		64.26
CURRENT BILL - JULY 2018		407.05
TOTAL AMOUNT DUE		862.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 530.00

Your monthly electricity consumption chart

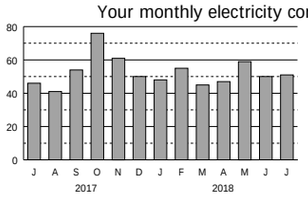

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.05		
Less : VAT	29.77		
Amount Net of VAT	377.28		
Less: BIR 2306	12.41		
BIR 2307	6.90	VATable Sales	342.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	357.97	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	387.74	TOTAL SALES	407.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/581/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIARESCO,ROLANDO SELLORIA

Meter Number : 550626 GS6

Pole Number : 0969924

Billing Period : JULY 2018

Premise Address: SITIO ACOY VITO MINGLANILLA
Billing Address: SITIO ACOY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/581/0/32/07-12-2018/77 5845

Bill ID 171230593032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17197659513

1015600390

Date : 07-12-2018

BC06/547.2/595/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719765951-3

Customer Information----------
Name : SELLOTE,DIANA THERESE CAMPUGAN

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028757	Pole No	:	0969931
Serial No	:	121752242	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2602
Period From	:	06-10-2018	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 153.67
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 13.60
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.81
CURRENT BILL - JULY 2018		380.18
TOTAL AMOUNT DUE		830.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 670.00

Your monthly electricity consumption chart

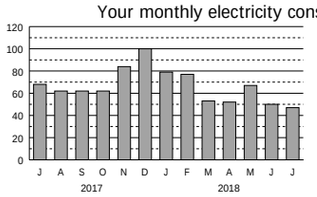

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.18		
Less : VAT	27.98		
Amount Net of VAT	352.20		
Less: BIR 2306	11.65		
BIR 2307	6.45	VATable Sales	320.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.83
Amount Due	334.10	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	362.08	TOTAL SALES	380.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/595/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLOTE,DIANA THERESE CAMPUGAN
Meter Number : MTR1028757
Pole Number : 0969931
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238220294821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607799

23851300006

Date : 07-12-2018

BC06/547.2/610/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385130000-6

Customer Information----------

Name : BRIONES,CARMENCITA D

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108121SS6	Pole No	:	0969931
Serial No	:	78525899	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	81407
Period From	:	06-10-2018	Prev Rdg	:	81348
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 129.25
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 11.35
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.95
CURRENT BILL - JULY 2018		545.51
TOTAL AMOUNT DUE		1,356.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 784.00

Your monthly electricity consumption chart

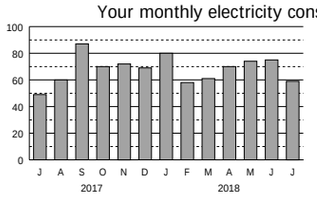

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.51		
Less : VAT	40.67		
Amount Net of VAT	504.84		
Less: BIR 2306	16.96		
BIR 2307	9.35	VATable Sales	464.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	478.53	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	519.20	TOTAL SALES	545.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/610/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,CARMENCITA D
Meter Number : 108121SS6
Pole Number : 0969931
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/610/0/32/07-12-2018/77 5847

Bill ID 651403798919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65191300006

BILLING STATEMENT

1015591214

Date : 07-12-2018

BC06/547.2/960/0969175/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519130000-6

Customer Information----------

Name : BRIONES,EMERITA A

Premise Address: ACOY VITO MINGLANILLA
Billing Address: ACOY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322742GS6	Pole No	:	0969175
Serial No	:	45471530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11192
Period From	:	06-11-2018	Prev Rdg	:	11008
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		106.39
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		7.79
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		297.07
CURRENT BILL - JULY 2018		2,244.70
TOTAL AMOUNT DUE		4,087.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,623.00

Your monthly electricity consumption chart

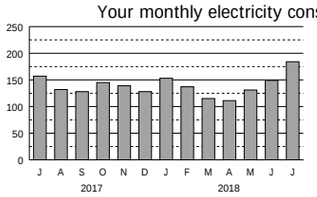

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.70		
Less : VAT	168.71		
Amount Net of VAT	2,075.99		
Less: BIR 2306	70.30		
BIR 2307	39.18	VATable Sales	1,947.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.36
Amount Due	1,966.51	VAT Zero Rated Sales	0.00
Add : VAT	168.71	VAT Amount	168.71
TOTAL AMOUNT DUE	2,135.22	TOTAL SALES	2,244.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/960/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,EMERITA A
Meter Number : 322742GS6
Pole Number : 0969175
Billing Period : JULY 2018

Premise Address: ACOY VITO MINGLANILLA
Billing Address: ACOY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263119246950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26361300002

BILLING STATEMENT

1015596174

Date : 07-12-2018

BC06/547.2/970/0969175/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636130000-2

Customer Information----------

Name : BRIONES,REMEDIOS

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322724GS6	Pole No	:	0969175
Serial No	:	41907179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16650
Period From	:	06-11-2018	Prev Rdg	:	16562
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Sub-Total		- 62.98
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 7.13
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		130.91
CURRENT BILL - JULY 2018		951.12
TOTAL AMOUNT DUE		1,924.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,051.00

Your monthly electricity consumption chart

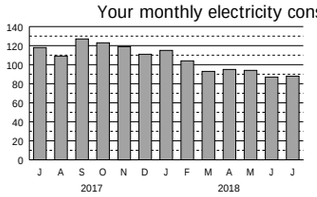

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.12		
Less : VAT	70.15		
Amount Net of VAT	880.97		
Less: BIR 2306	29.24		
BIR 2307	16.50	VATable Sales	820.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.76
Amount Due	835.23	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	905.38	TOTAL SALES	951.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/970/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,REMEDIOS
Meter Number : 322724GS6
Pole Number : 0969175
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514899954912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597998

51448649544

Date : 07-12-2018

BC06/547.2/1900/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144864954-4

Customer Information----------
Name : MAGLALANG,VIRGIE TOLECO

Premise Address: SITIO UGOY VITO
Billing Address: SITIO UGOY VITO

TIN :

Metering Information----------

Meter No	:	419849 GS6	Pole No	:	0969406
Serial No	:	68521122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10647
Period From	:	06-10-2018	Prev Rdg	:	10500
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.73	Registered	:	147
Conn Load	:	472	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	853.17
Transmission Charge	0.3955/kWh	57.95
System Loss Charge	0.9005/kWh	131.95
Sub-Total		1,043.07
Distribution Charges		
Distribution Charge	1.7506/kWh	256.52
Supply Charge	0.4118/kWh	60.34
Metering Charge	0.6989/kWh	102.41
	5.00/month	5.00
Sub-Total		424.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.20
Surcharge	0.02 of 3,170.50	63.41
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.70
Transmission		6.07
System Loss		9.62
Distribution		50.91
Others		10.31
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.87
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.40
NPC Stranded Debts	0.0265/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.56
Sub-Total		241.02
CURRENT BILL - JULY 2018(ESTIMATE)		1,827.15
TOTAL AMOUNT DUE		4,997.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

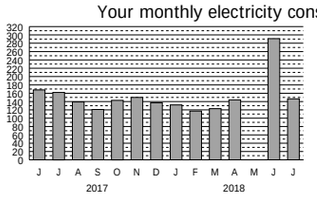

Avg Monthly Usage : 151.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.15		
Less : VAT	138.60		
Amount Net of VAT	1,688.55		
Less: BIR 2306	57.75		
BIR 2307	31.91	VATable Sales	1,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.42
Amount Due	1,598.89	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,737.49	TOTAL SALES	1,827.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLALANG,VIRGIE TOLECO
Meter Number : 419849 GS6
Pole Number : 0969406
Billing Period : JULY 2018

Premise Address: SITIO UGOY VITO
Billing Address: SITIO UGOY VITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/1900/0/32/07-12-2018/77 5850

Bill ID 617924479722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61792300008

BILLING STATEMENT

1015598291

Date : 07-12-2018

BC06/547.2/2390/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179230000-8

Customer Information----------

Name : GOSLAO,KENNETH G

Premise Address: SITIO OGOY/ NEAR OGOY CHAPEL VITO MINGLANILLA
Billing Address: SITIO OGOY/ NEAR OGOY CHAPEL VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463358 GS6	Pole No	:	0923496
Serial No	:	58133538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4851
Period From	:	06-10-2018	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 523.94	- 209.58
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 15.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		65.91
CURRENT BILL - JULY 2018		418.48
TOTAL AMOUNT DUE		1,067.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 512.00

Your monthly electricity consumption chart

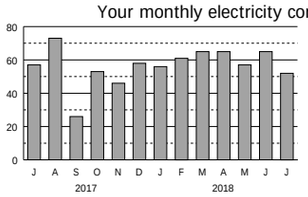

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.48		
Less : VAT	30.71		
Amount Net of VAT	387.77		
Less: BIR 2306	12.80		
BIR 2307	7.09	VATable Sales	352.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	367.88	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	398.59	TOTAL SALES	418.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2390/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOSLAO,KENNETH G
Meter Number : 463358 GS6
Pole Number : 0923496
Billing Period : JULY 2018

Premise Address: SITIO OGOY/ NEAR OGOY CHAPEL VITO MINGLANILLA
Billing Address: SITIO OGOY/ NEAR OGOY CHAPEL VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2390/0/32/07-12-2018/77 5851

Bill ID 549610389870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54940261636

1015614088

Date : 07-12-2018

BC06/547.2/2600/1528071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494026163-6

Customer Information----------

Name : LARITA,RAPUNZEL RESANE

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052235	Pole No	:	1528071
Serial No	:	125289546	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1393
Period From	:	06-10-2018	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 189.45
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		42.56
CURRENT BILL - JULY 2018		237.34
TOTAL AMOUNT DUE		370.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 322.00

Your monthly electricity consumption chart

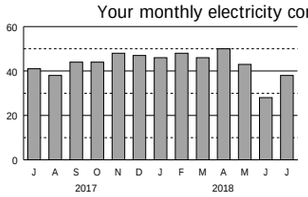

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.34		
Less : VAT	17.19		
Amount Net of VAT	220.15		
Less: BIR 2306	7.18		
BIR 2307	3.92	VATable Sales	194.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.37
Amount Due	209.05	VAT Zero Rated Sales	0.00
Add : VAT	17.19	VAT Amount	17.19
TOTAL AMOUNT DUE	226.24	TOTAL SALES	237.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARITA,RAPUNZEL RESANE

Meter Number : MTR1052235

Pole Number : 1528071

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2600/0/32/07-12-2018/77 5852

Bill ID 268472679149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26833300002

BILLING STATEMENT

1015598417

Date : 07-12-2018

BC06/547.2/2790/0970002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683330000-2

Customer Information----------

Name : GEONZON,CONCHITA E

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380595GS6	Pole No	:	0970002
Serial No	:	2003128470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6993
Period From	:	06-10-2018	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 13.79
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.61
CURRENT BILL - JULY 2018		378.41
TOTAL AMOUNT DUE		896.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 524.00

Your monthly electricity consumption chart

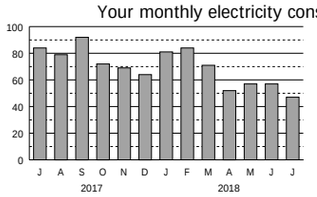

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.41		
Less : VAT	27.79		
Amount Net of VAT	350.62		
Less: BIR 2306	11.57		
BIR 2307	6.42	VATable Sales	318.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.82
Amount Due	332.63	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	360.42	TOTAL SALES	378.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2790/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,CONCHITA E
Meter Number : 380595GS6
Pole Number : 0970002
Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2790/0/32/07-12-2018/77 5853

Bill ID 068843772117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599756

06833300004

Date : 07-12-2018

BC06/547.2/2800/0970002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683330000-4

Customer Information----------

Name : SELLORIA,JOCELYN D

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380649GS6	Pole No	:	0970002
Serial No	:	2003129645	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6181
Period From	:	06-10-2018	Prev Rdg	:	6125
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 139.79
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.84
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.69
CURRENT BILL - JULY 2018		498.76
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		1,160.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 610.00

Your monthly electricity consumption chart

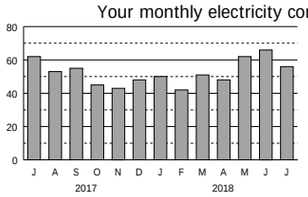

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.76		
Less : VAT	36.56		
Amount Net of VAT	462.20		
Less: BIR 2306	15.22		
BIR 2307	8.53	VATable Sales	424.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	438.45	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	475.01	TOTAL SALES	498.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLORIA,JOCELYN D
Meter Number : 380649GS6
Pole Number : 0970002
Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2800/0/32/07-12-2018/77 5854

Bill ID 958672746648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594254

95833300007

Date : 07-12-2018

BC06/547.2/2820/0970002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583330000-7

Customer Information----------

Name : GEONZON,ARCELI D

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408553GS6	Pole No	:	0970002
Serial No	:	2003221009	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4147
Period From	:	06-10-2018	Prev Rdg	:	4061
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		- 14.98
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 1.35
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		133.87
CURRENT BILL - JULY 2018		982.13
TOTAL AMOUNT DUE		2,145.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,165.00

Your monthly electricity consumption chart

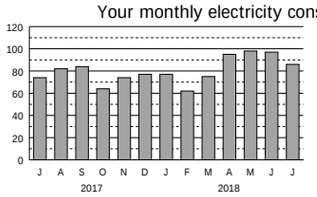

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.13		
Less : VAT	74.20		
Amount Net of VAT	907.93		
Less: BIR 2306	30.91		
BIR 2307	17.07	VATable Sales	848.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.67
Amount Due	859.95	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	934.15	TOTAL SALES	982.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2820/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,ARCELI D

Meter Number : 408553GS6

Pole Number : 0970002

Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2820/0/32/07-12-2018/77 5855

Bill ID 738350982600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609251

73872300006

Date : 07-12-2018

BC06/547.2/2840/0969980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387230000-6

Customer Information----------

Name : GEONZON,MARILOU D.

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2024 EIS6	Pole No	:	0969980
Serial No	:	83303921	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2998
Period From	:	06-10-2018	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.30
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.83
CURRENT BILL - JULY 2018		340.17
TOTAL AMOUNT DUE		689.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 325.00

Your monthly electricity consumption chart

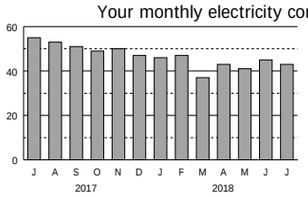

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.17		
Less : VAT	24.77		
Amount Net of VAT	315.40		
Less: BIR 2306	10.33		
BIR 2307	5.76	VATable Sales	286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	299.31	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	324.08	TOTAL SALES	340.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2840/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,MARILOU D.
Meter Number : 2024 EIS6
Pole Number : 0969980
Billing Period : JULY 2018

Premise Address: TAGAYTAY VITO MINGLANILLA
Billing Address: TAGAYTAY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2840/0/32/07-12-2018/77 5856

Bill ID 355369974171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592945

35561300001

Date : 07-12-2018

BC06/547.2/2885/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556130000-1

Customer Information----------
Name : ALIPORO,PANFILO
Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529187 GS6	Pole No	:	0923496
Serial No	:	26213836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17822
Period From	:	06-10-2018	Prev Rdg	:	17456
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,130.96
Transmission Charge	0.3955/kWh	144.75
System Loss Charge	0.9005/kWh	329.58
Sub-Total		2,605.29
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.41
Surcharge	0.02 of 5,313.50	106.27
Sub-Total		244.61
Government Charges		
Franchise Tax - Local		21.46
LFT Differential	0.0042/kWh	1.54
Value Added Tax		
Generation		151.61
Transmission		15.18
System Loss		23.99
Distribution		126.27
Others		19.46
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		594.47
CURRENT BILL - JULY 2018		4,496.61
TOTAL AMOUNT DUE		9,810.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,884.00

Your monthly electricity consumption chart

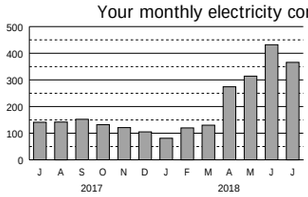

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.61		
Less : VAT	338.98		
Amount Net of VAT	4,157.63		
Less: BIR 2306	141.24		
BIR 2307	78.50	VATable Sales	3,902.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.49
Amount Due	3,937.89	VAT Zero Rated Sales	0.00
Add : VAT	338.98	VAT Amount	338.98
TOTAL AMOUNT DUE	4,276.87	TOTAL SALES	4,496.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2885/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPORO,PANFILO
Meter Number : 529187 GS6
Pole Number : 0923496
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2885/0/32/07-12-2018/77 5857

Bill ID 737121617668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608417

73750796010

Date : 07-12-2018

BC06/547.2/2885/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375079601-0

Customer Information----------

Name : BURLAS,JASMIN ALIPORO

Premise Address: UGOY VITO MINGLANILLA

Billing Address: UGOY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800431	Pole No	:	0923496
Serial No	:	85168221	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	840
Period From	:	06-10-2018	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	376	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		79.87
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		6.54
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.49
CURRENT BILL - JULY 2018		1,397.06
TOTAL AMOUNT DUE		3,254.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,774.00

Your monthly electricity consumption chart

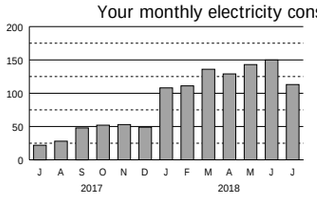

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.06		
Less : VAT	105.58		
Amount Net of VAT	1,291.48		
Less: BIR 2306	43.99		
BIR 2307	24.39	VATable Sales	1,212.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.91
Amount Due	1,223.10	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,328.68	TOTAL SALES	1,397.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2885/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,JASMIN ALIPORO

Meter Number : BSG1800431

Pole Number : 0923496

Billing Period : JULY 2018

Premise Address: UGOY VITO MINGLANILLA

Billing Address: UGOY VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2885/0/32/07-12-2018/77 5858

Bill ID 940700987857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609111

94081300009

Date : 07-12-2018

BC06/547.2/2930/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408130000-9

Customer Information----------

Name : SEGUNDINO,VIRGILIA A

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800674	Pole No	:	0923496
Serial No	:	85166688	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	446
Period From	:	06-10-2018	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	290	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 76.31
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.54
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.65
CURRENT BILL - JULY 2018		798.80
TOTAL AMOUNT DUE		1,614.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 783.00

Your monthly electricity consumption chart

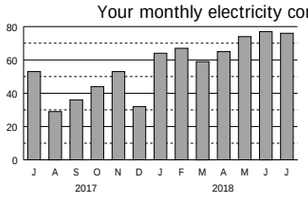

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.80		
Less : VAT	59.27		
Amount Net of VAT	739.53		
Less: BIR 2306	24.69		
BIR 2307	13.83	VATable Sales	687.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.38
Amount Due	701.01	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	760.28	TOTAL SALES	798.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2930/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUNDINO,VIRGILIA A

Meter Number : BSG1800674

Pole Number : 0923496

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2930/0/32/07-12-2018/77 5859

Bill ID 787395712472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78793990900

BILLING STATEMENT

1015607705

Date : 07-12-2018

BC06/547.2/2951/0924656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879399090-0

Customer Information----------
Name : CAPA,ERNESTO CABAJAR

Premise Address: SITIO UGOY VITO,MINGLANILLA
Billing Address: SITIO UGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038930	Pole No	:	0924656
Serial No	:	126818837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7326
Period From	:	06-10-2018	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	598	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		117.57
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		8.67
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		324.65
CURRENT BILL - JULY 2018		2,453.12
TOTAL AMOUNT DUE		4,533.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,975.00

Your monthly electricity consumption chart

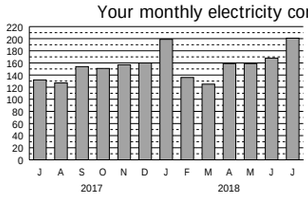

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.12		
Less : VAT	184.42		
Amount Net of VAT	2,268.70		
Less: BIR 2306	76.86		
BIR 2307	42.82	VATable Sales	2,128.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.23
Amount Due	2,149.02	VAT Zero Rated Sales	0.00
Add : VAT	184.42	VAT Amount	184.42
TOTAL AMOUNT DUE	2,333.44	TOTAL SALES	2,453.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2951/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPA,ERNESTO CABAJAR
Meter Number : MTR1038930
Pole Number : 0924656
Billing Period : JULY 2018

Premise Address: SITIO UGOY VITO,MINGLANILLA
Billing Address: SITIO UGOY VITO,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2951/0/32/07-12-2018/77 5860

Bill ID 132418864378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13226761776

1015605399

Date : 07-12-2018

BC06/547.2/2955/0924656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322676177-6

Customer Information----------

Name : PENAFORT,LUZVIMINDA PARAGES

Premise Address: SITIO UGOY VITO, MINGLANILLA
Billing Address: SITIO UGOY VITO, MINGLANILLA

TIN : 435-214-454-000

Metering Information----------

Meter No	:	MTR1033311	Pole No	:	0924656
Serial No	:	125284677	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20435
Period From	:	06-10-2018	Prev Rdg	:	20075
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1281	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,159.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,096.03
Transmission Charge	0.3955/kWh	142.38
System Loss Charge	0.9005/kWh	324.18
Sub-Total		2,562.59
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.68
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		219.26
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		149.12
Transmission		14.92
System Loss		23.62
Distribution		124.21
Others		16.57
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		582.05
CURRENT BILL - JULY 2018		4,398.97
TOTAL AMOUNT DUE		8,558.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 4,154.00

Your monthly electricity consumption chart

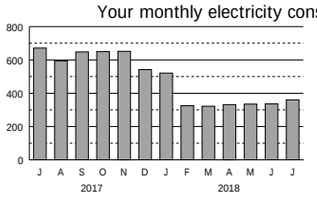

Avg Monthly Usage : 483.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.97		
Less : VAT	330.87		
Amount Net of VAT	4,068.10		
Less: BIR 2306	137.87		
BIR 2307	76.79	VATable Sales	3,816.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.18
Amount Due	3,853.44	VAT Zero Rated Sales	0.00
Add : VAT	330.87	VAT Amount	330.87
TOTAL AMOUNT DUE	4,184.31	TOTAL SALES	4,398.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2955/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAFORT,LUZVIMINDA PARAGES

Meter Number : MTR1033311

Pole Number : 0924656

Billing Period : JULY 2018

Premise Address: SITIO UGOY VITO, MINGLANILLA
Billing Address: SITIO UGOY VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/2955/0/32/07-12-2018/77 5861

Bill ID 856530928469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593101

85627946883

Date : 07-12-2018

BC06/547.2/2955/0735044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562794688-3

Customer Information----------

Name : PENAFORT,LUZVIMINDA PARAGES

Premise Address: UGOY VITO MINGLANILLA
Billing Address: UGOY VITO MINGLANILLA

TIN : 435-214-454-000

Metering Information----------

Meter No	:	MTR1217644	Pole No	:	0735044
Serial No	:	85122093	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4441
Period From	:	06-10-2018	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	590	Billed kWh	:	702

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,938.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,087.25
Transmission Charge	0.3955/kWh	277.64
System Loss Charge	0.9005/kWh	632.15
Sub-Total		4,997.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	63.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
Surcharge	0.02 of 8,938.00	178.76
Sub-Total		241.92
Government Charges		
Franchise Tax - Local		39.89
LFT Differential	0.0042/kWh	2.95
Value Added Tax		
Generation		290.80
Transmission		29.10
System Loss		46.03
Distribution		241.64
Others		34.17
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
NPC Stranded Debts	0.0265/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	179.92
Sub-Total		1,130.49
CURRENT BILL - JULY 2018		8,383.08
TOTAL AMOUNT DUE		17,321.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 7,924.00

Your monthly electricity consumption chart

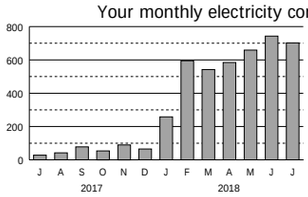

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,383.08		
Less : VAT	641.74		
Amount Net of VAT	7,741.34		
Less: BIR 2306	267.40		
BIR 2307	145.91	VATable Sales	7,252.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.75
Amount Due	7,328.03	VAT Zero Rated Sales	0.00
Add : VAT	641.74	VAT Amount	641.74
TOTAL AMOUNT DUE	7,969.77	TOTAL SALES	8,383.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2955/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAFORT,LUZVIMINDA PARAGES
Meter Number : MTR1217644
Pole Number : 0735044
Billing Period : JULY 2018

Premise Address: UGOY VITO MINGLANILLA
Billing Address: UGOY VITO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587798322424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58762809216

BILLING STATEMENT

1015609628

Date : 07-12-2018

BC06/547.2/3005/0935011/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876280921-6

Customer Information----------

Name : BRIONES,CIRIACO JR. GEONZON

Premise Address: SITIO CAMAREN VITO MINGLANILLA
Billing Address: SITIO CAMAREN VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547758 GS6	Pole No	:	0935011
Serial No	:	57897130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1790
Period From	:	06-10-2018	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 607.00	12.14
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		4.35
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		254.33
CURRENT BILL - JULY 2018		1,918.34
TOTAL AMOUNT DUE		2,525.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 330.00

Your monthly electricity consumption chart

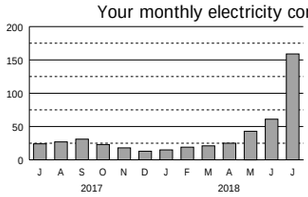

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.34		
Less : VAT	143.52		
Amount Net of VAT	1,774.82		
Less: BIR 2306	59.79		
BIR 2307	33.48	VATable Sales	1,664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.81
Amount Due	1,681.55	VAT Zero Rated Sales	0.00
Add : VAT	143.52	VAT Amount	143.52
TOTAL AMOUNT DUE	1,825.07	TOTAL SALES	1,918.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3005/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,CIRIACO JR. GEONZON
Meter Number : 547758 GS6
Pole Number : 0935011
Billing Period : JULY 2018

Premise Address: SITIO CAMAREN VITO MINGLANILLA
Billing Address: SITIO CAMAREN VITO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3005/0/32/07-12-2018/77 5863

Bill ID 916977151211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598111

91682300008

Date : 07-12-2018

BC06/547.2/3080/0191420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168230000-8

Customer Information----------

Name : DEJAN,FLORENDO O

Premise Address: TAWALI VITO,MINGLANILLA CEBU
Billing Address: TAWALI VITO,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1004958	Pole No	:	0191420
Serial No	:	121519896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2064
Period From	:	06-10-2018	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 15.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.40
CURRENT BILL - JULY 2018		273.11
TOTAL AMOUNT DUE		928.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 781.00

Your monthly electricity consumption chart

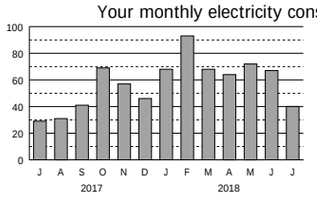

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.11		
Less : VAT	19.58		
Amount Net of VAT	253.53		
Less: BIR 2306	8.17		
BIR 2307	4.56	VATable Sales	226.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.82
Amount Due	240.80	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	260.38	TOTAL SALES	273.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3080/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJAN,FLORENDO O
Meter Number : MTR1004958
Pole Number : 0191420
Billing Period : JULY 2018

Premise Address: TAWALI VITO,MINGLANILLA CEBU
Billing Address: TAWALI VITO,MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3080/0/32/07-12-2018/77 5864

Bill ID 018200725450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599834

01872300007

Date : 07-12-2018

BC06/547.2/3090/0945655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187230000-7

Customer Information----------
Name : BALANSAG,ROLDAN G.

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442670GS6	Pole No	:	0945655
Serial No	:	57664292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21306
Period From	:	06-10-2018	Prev Rdg	:	21157
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.34
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		241.77
CURRENT BILL - JULY 2018		1,828.47
TOTAL AMOUNT DUE		3,749.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,900.00

Your monthly electricity consumption chart

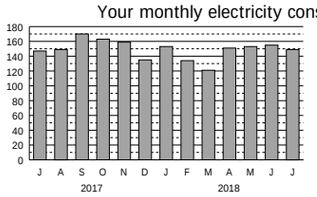

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.47		
Less : VAT	137.76		
Amount Net of VAT	1,690.71		
Less: BIR 2306	57.40		
BIR 2307	31.92	VATable Sales	1,586.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.01
Amount Due	1,601.39	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,739.15	TOTAL SALES	1,828.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3090/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,ROLDAN G.
Meter Number : 442670GS6
Pole Number : 0945655
Billing Period : JULY 2018

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3090/0/32/07-12-2018/77 5865

Bill ID 856489854250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85623300002

1015593160

Date : 07-12-2018

BC06/547.2/3100/0945655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562330000-2

Customer Information----------

Name : ISHIDA,NARIHIDE O

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467671GS6	Pole No	:	0945655
Serial No	:	53896284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62719
Period From	:	06-10-2018	Prev Rdg	:	62321
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	240	Billed kWh	:	398

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,219.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,317.28
Transmission Charge	0.3955/kWh	157.41
System Loss Charge	0.9005/kWh	358.40
Sub-Total		2,833.09
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.62
Surcharge	0.02 of 7,219.50	144.39
Sub-Total		294.82
Government Charges		
Franchise Tax - Local		23.49
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		164.86
Transmission		16.50
System Loss		26.12
Distribution		137.26
Others		24.64
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.01
Sub-Total		650.05
CURRENT BILL - JULY 2018		4,921.76
TOTAL AMOUNT DUE		12,141.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 8,000.00

Your monthly electricity consumption chart

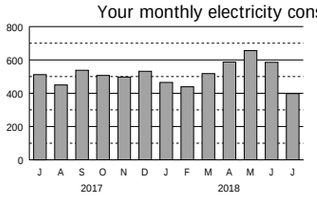

Avg Monthly Usage : 514.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.76		
Less : VAT	372.07		
Amount Net of VAT	4,549.69		
Less: BIR 2306	155.03		
BIR 2307	85.94	VATable Sales	4,271.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.98
Amount Due	4,308.72	VAT Zero Rated Sales	0.00
Add : VAT	372.07	VAT Amount	372.07
TOTAL AMOUNT DUE	4,680.79	TOTAL SALES	4,921.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISHIDA,NARIHIDE O
Meter Number : 467671GS6
Pole Number : 0945655
Billing Period : JULY 2018

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921742613695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92100266672

BILLING STATEMENT

1015600137

Date : 07-12-2018

BC06/547.2/3105/0945655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210026667-2

Customer Information----------

Name : BASTIDA,GUILLERMO LASPUNA

Premise Address: SITIO TAWALI VITO, MINGLANILLA
Billing Address: SITIO TAWALI VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431824 GS6	Pole No	:	0945655
Serial No	:	60053831	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3729
Period From	:	06-10-2018	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 995.00	19.90
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		4.36
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		174.40
CURRENT BILL - JULY 2018		1,317.90
TOTAL AMOUNT DUE		2,313.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,800.00

Your monthly electricity consumption chart

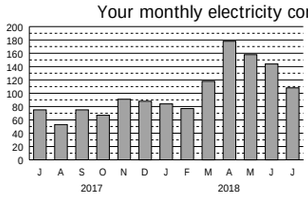

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.90		
Less : VAT	99.07		
Amount Net of VAT	1,218.83		
Less: BIR 2306	41.29		
BIR 2307	23.00	VATable Sales	1,143.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.33
Amount Due	1,154.54	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,253.61	TOTAL SALES	1,317.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3105/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,GUILLERMO LASPUNA

Meter Number : 431824 GS6

Pole Number : 0945655

Billing Period : JULY 2018

Premise Address: SITIO TAWALI VITO, MINGLANILLA
Billing Address: SITIO TAWALI VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3105/0/32/07-12-2018/77 5867

Bill ID 086625412589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608667

08603300008

Date : 07-12-2018

BC06/547.2/3120/0945662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860330000-8

Customer Information----------

Name : GEONZON,ROMMEL E

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1227294	Pole No	:	0945662
Serial No	:	41019994	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	901
Period From	:	06-10-2018	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 613.76	- 184.13
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 12.55
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		82.79
CURRENT BILL - JULY 2018		556.12
TOTAL AMOUNT DUE		1,862.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 834.00

Your monthly electricity consumption chart

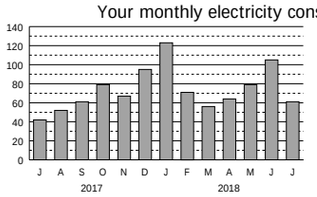

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.12		
Less : VAT	41.20		
Amount Net of VAT	514.92		
Less: BIR 2306	17.18		
BIR 2307	9.52	VATable Sales	473.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.59
Amount Due	488.22	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	529.42	TOTAL SALES	556.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3120/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,ROMMEL E

Meter Number : MTR1227294

Pole Number : 0945662

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3120/0/32/07-12-2018/77 5868

Bill ID 592628658030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612206

59231084480

Date : 07-12-2018

BC06/547.2/3125/0945662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923108448-0

Customer Information----------

Name : ESCABAL,JEANNEVY GASTARDO

Premise Address: SITIO TAWALI VITO MINGLANILLA
Billing Address: SITIO TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189661	Pole No	:	0945662
Serial No	:	40135638	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2807
Period From	:	06-10-2018	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		7.78
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.31
CURRENT BILL - JULY 2018		1,314.50
TOTAL AMOUNT DUE		3,747.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,160.00

Your monthly electricity consumption chart

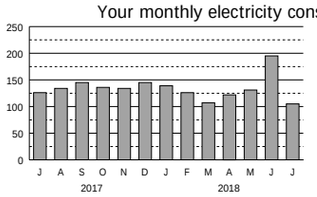

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.50		
Less : VAT	99.90		
Amount Net of VAT	1,214.60		
Less: BIR 2306	41.65		
BIR 2307	22.96	VATable Sales	1,141.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.41
Amount Due	1,149.99	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,249.89	TOTAL SALES	1,314.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3125/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCABAL,JEANNEVY GASTARDO
Meter Number : MTR1189661
Pole Number : 0945662
Billing Period : JULY 2018

Premise Address: SITIO TAWALI VITO MINGLANILLA
Billing Address: SITIO TAWALI VITO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3125/0/32/07-12-2018/77 5869

Bill ID 438311757434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608160

43872300009

Date : 07-12-2018

BC06/547.2/3160/0945676/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387230000-9

Customer Information----------

Name : MANUBAG,LORNA G.

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1225862	Pole No	:	0945676
Serial No	:	41018562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1306
Period From	:	06-10-2018	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.40
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		188.02
CURRENT BILL - JULY 2018		1,421.78
TOTAL AMOUNT DUE		2,785.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,352.00

Your monthly electricity consumption chart

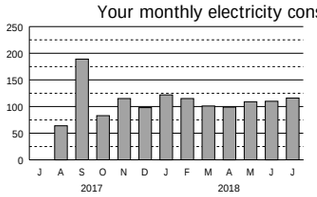

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.78		
Less : VAT	107.06		
Amount Net of VAT	1,314.72		
Less: BIR 2306	44.62		
BIR 2307	24.82	VATable Sales	1,233.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,245.28	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,352.34	TOTAL SALES	1,421.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3160/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUBAG,LORNA G.
Meter Number : MTR1225862
Pole Number : 0945676
Billing Period : JULY 2018

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3160/0/32/07-12-2018/77 5870

Bill ID 408434745829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594224

40803300009

Date : 07-12-2018

BC06/547.2/3210/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080330000-9

Customer Information----------

Name : DEJAN,MONNA LIZA B

Premise Address: SITIO TAWALI VITO MINGLANILLA
Billing Address: SITIO TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475963GS6	Pole No	:	0945746
Serial No	:	72182125	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7279
Period From	:	06-10-2018	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	220	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 90.54
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 9.26
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		109.85
CURRENT BILL - JULY 2018		782.77
TOTAL AMOUNT DUE		887.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,000.00

Your monthly electricity consumption chart

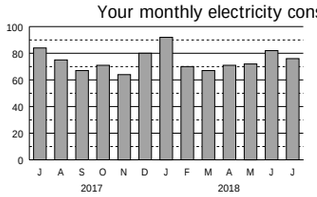

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.77		
Less : VAT	57.55		
Amount Net of VAT	725.22		
Less: BIR 2306	23.98		
BIR 2307	13.54	VATable Sales	672.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.30
Amount Due	687.70	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	745.25	TOTAL SALES	782.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3210/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJAN,MONNA LIZA B
Meter Number : 475963GS6
Pole Number : 0945746
Billing Period : JULY 2018

Premise Address: SITIO TAWALI VITO MINGLANILLA
Billing Address: SITIO TAWALI VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496292644858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613504

49637269876

Date : 07-12-2018

BC06/547.2/3215/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963726987-6

Customer Information----------

Name : DELA CERNA,JEFFREY ESCUADRO

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411009 GS6	Pole No	:	0945746
Serial No	:	2003215647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1749
Period From	:	06-10-2018	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	333	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 58.53
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 6.61
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		126.80
CURRENT BILL - JULY 2018		921.54
TOTAL AMOUNT DUE		1,037.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 124.00

Your monthly electricity consumption chart

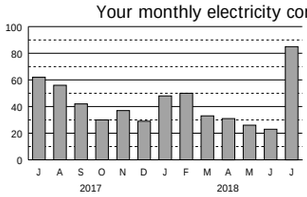

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.54		
Less : VAT	68.08		
Amount Net of VAT	853.46		
Less: BIR 2306	28.37		
BIR 2307	15.99	VATable Sales	794.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	809.10	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	877.18	TOTAL SALES	921.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3215/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,JEFFREY ESCUADRO
Meter Number : 411009 GS6
Pole Number : 0945746
Billing Period : JULY 2018

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3215/0/32/07-12-2018/77 5872

Bill ID 613635743999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61304122346

BILLING STATEMENT

1015595873

Date : 07-12-2018

BC06/547.2/3215/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130412234-6

Customer Information----------

Name : SILAWAN,MELANILYN BALCOBERO

Premise Address: JUAN BASTIDA STREET VITO, MINGLANILLA
Billing Address: JUAN BASTIDA STREET VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1187152	Pole No	:	0945746
Serial No	:	40133129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	913
Period From	:	06-10-2018	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	203	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 121.94
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.23
CURRENT BILL - JULY 2018		657.90
TOTAL AMOUNT DUE		1,396.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 641.00

Your monthly electricity consumption chart

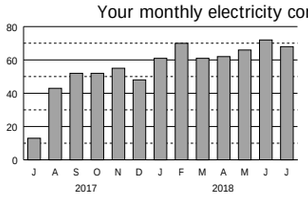

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.90		
Less : VAT	49.65		
Amount Net of VAT	608.25		
Less: BIR 2306	20.68		
BIR 2307	11.30	VATable Sales	561.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	576.27	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	625.92	TOTAL SALES	657.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3215/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILAWAN,MELANILYN BALCOBERO
Meter Number : MTR1187152
Pole Number : 0945746
Billing Period : JULY 2018

Premise Address: JUAN BASTIDA STREET VITO, MINGLANILLA
Billing Address: JUAN BASTIDA STREET VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761033297894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595874

76102185014

Date : 07-12-2018

BC06/547.2/3222/0945690/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610218501-4

Customer Information----------

Name : LAS,JOBARY BASTIDA

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062974	Pole No	:	0945690
Serial No	:	125292069	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2033
Period From	:	06-10-2018	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 120.81
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.38
CURRENT BILL - JULY 2018		659.18
TOTAL AMOUNT DUE		1,454.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,355.00

Your monthly electricity consumption chart

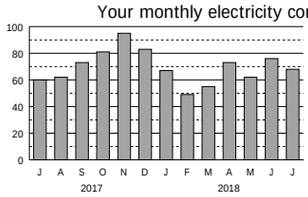

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.18		
Less : VAT	49.79		
Amount Net of VAT	609.39		
Less: BIR 2306	20.74		
BIR 2307	11.32	VATable Sales	562.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	577.33	VAT Zero Rated Sales	0.00
Add : VAT	49.79	VAT Amount	49.79
TOTAL AMOUNT DUE	627.12	TOTAL SALES	659.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3222/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAS,JOBARY BASTIDA

Meter Number : MTR1062974

Pole Number : 0945690

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538816136443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53872300008

1015610018

Date : 07-12-2018

BC06/547.2/3230/0945711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387230000-8

Customer Information----------

Name : BALANSAG,RAUL G.

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123967WS6	Pole No	:	0945711
Serial No	:	53038760	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5321
Period From	:	06-10-2018	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 66.17
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 6.34
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.36
CURRENT BILL - JULY 2018		798.67
TOTAL AMOUNT DUE		2,060.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,723.50

Your monthly electricity consumption chart

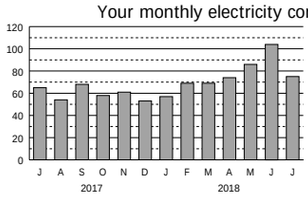

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.67		
Less : VAT	59.61		
Amount Net of VAT	739.06		
Less: BIR 2306	24.83		
BIR 2307	13.83	VATable Sales	687.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.75
Amount Due	700.40	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	760.01	TOTAL SALES	798.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3230/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,RAUL G.

Meter Number : 123967WS6

Pole Number : 0945711

Billing Period : JULY 2018

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143895523204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14343360773

1015610537

Date : 07-12-2018

BC06/547.2/3281/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434336077-3

Customer Information----------

Name : PINILI,DIONISIA LASPUNA

Premise Address: TAWALI VITO, MINGLANILLA CEBU
Billing Address: TAWALI VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1223040	Pole No	:	0945746
Serial No	:	40101293	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	300
Period From	:	06-10-2018	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 177.06
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.47
CURRENT BILL - JULY 2018		20.04
TOTAL AMOUNT DUE		148.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 109.00

Your monthly electricity consumption chart

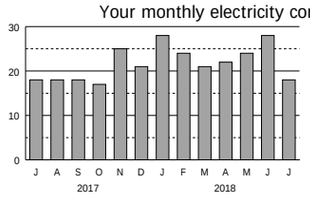

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.04		
Less : VAT	0.91		
Amount Net of VAT	19.13		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	18.61	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	19.52	TOTAL SALES	20.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3281/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINILI,DIONISIA LASPUNA
Meter Number : MTR1223040
Pole Number : 0945746
Billing Period : JULY 2018

Premise Address: TAWALI VITO, MINGLANILLA CEBU
Billing Address: TAWALI VITO, MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3281/0/32/07-12-2018/77 5876

Bill ID 924287574733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602000

92461300003

Date : 07-12-2018

BC06/547.2/3290/0897330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246130000-3

Customer Information----------

Name : GEONZON,MA. THERESA D

Premise Address: SITIO TAWALI VITO MINGLANILLA
Billing Address: SITIO TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423903GS6	Pole No	:	0897330
Serial No	:	2003211656	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5272
Period From	:	06-10-2018	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 314.38	- 204.35
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 190.76
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 17.18
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		30.95
CURRENT BILL - JULY 2018		154.57
TOTAL AMOUNT DUE		387.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 230.25

Your monthly electricity consumption chart

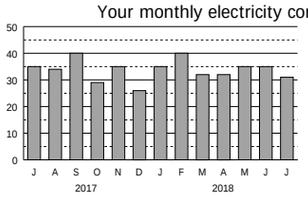

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.57		
Less : VAT	10.44		
Amount Net of VAT	144.13		
Less: BIR 2306	4.36		
BIR 2307	2.49	VATable Sales	123.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	137.28	VAT Zero Rated Sales	0.00
Add : VAT	10.44	VAT Amount	10.44
TOTAL AMOUNT DUE	147.72	TOTAL SALES	154.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3290/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,MA. THERESA D
Meter Number : 423903GS6
Pole Number : 0897330
Billing Period : JULY 2018

Premise Address: SITIO TAWALI VITO MINGLANILLA
Billing Address: SITIO TAWALI VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3290/0/32/07-12-2018/77 5877

Bill ID 686575724572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68623300008

1015606935

Date : 07-12-2018

BC06/547.2/3310/0897330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862330000-8

Customer Information----------
Name : PARAN,CIRILO S

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168287	Pole No	:	0897330
Serial No	:	84446906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	833
Period From	:	06-10-2018	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.08
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.82
CURRENT BILL - JULY 2018		123.50
TOTAL AMOUNT DUE		244.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 135.00

Your monthly electricity consumption chart

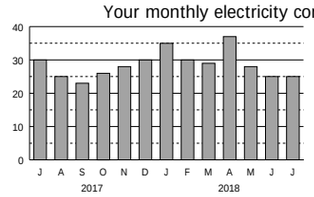

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.50		
Less : VAT	8.29		
Amount Net of VAT	115.21		
Less: BIR 2306	3.46		
BIR 2307	1.99	VATable Sales	98.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	109.76	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.05	TOTAL SALES	123.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3310/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,CIRILO S
Meter Number : MTR1168287
Pole Number : 0897330
Billing Period : JULY 2018

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3310/0/32/07-12-2018/77 5878

Bill ID 126095483472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12680264210

1015602526

Date : 07-12-2018

BC06/547.2/3315/0909924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268026421-0

Customer Information----------

Name : PEREZ,MARCELINO JR. CARCUEVAS

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550456 GS6	Pole No	:	0909924
Serial No	:	75714587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4521
Period From	:	06-10-2018	Prev Rdg	:	4468
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 10.41
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.54
CURRENT BILL - JULY 2018		488.59
TOTAL AMOUNT DUE		1,840.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,862.00

Your monthly electricity consumption chart

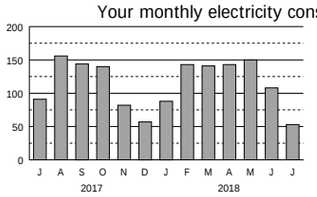

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.59		
Less : VAT	36.38		
Amount Net of VAT	452.21		
Less: BIR 2306	15.16		
BIR 2307	8.37	VATable Sales	416.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.16
Amount Due	428.68	VAT Zero Rated Sales	0.00
Add : VAT	36.38	VAT Amount	36.38
TOTAL AMOUNT DUE	465.06	TOTAL SALES	488.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3315/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MARCELINO JR. CARCUEVAS

Meter Number : 550456 GS6

Pole Number : 0909924

Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3315/0/32/07-12-2018/77 5879

Bill ID 636242134706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63623300009

BILLING STATEMENT

1015606784

Date : 07-12-2018

BC06/547.2/3330/0897351/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362330000-9

Customer Information----------

Name : LARIOSA,BETTY G

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258580GS6	Pole No	:	0897351
Serial No	:	48970576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6790
Period From	:	06-10-2018	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		112.92
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		8.63
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		294.82
CURRENT BILL - JULY 2018		2,229.03
TOTAL AMOUNT DUE		4,435.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,906.00

Your monthly electricity consumption chart

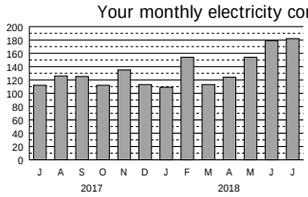

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.03		
Less : VAT	167.81		
Amount Net of VAT	2,061.22		
Less: BIR 2306	69.91		
BIR 2307	38.91	VATable Sales	1,934.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.01
Amount Due	1,952.40	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,120.21	TOTAL SALES	2,229.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3330/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,BETTY G
Meter Number : 258580GS6
Pole Number : 0897351
Billing Period : JULY 2018

Premise Address: TAWALI VITO MINGLANILLA
Billing Address: TAWALI VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3330/0/32/07-12-2018/77 5880

Bill ID 813584894184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597231

81309030021

Date : 07-12-2018

BC06/547.2/3360/0897344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130903002-1

Customer Information----------

Name : OPENA,ECHEL MANUBAG

Premise Address: JUAN BASTIDA ST. TAWALI
Billing Address: JUAN BASTIDA ST. TAWALI

TIN :

Metering Information----------

Meter No	:	470585 GS6	Pole No	:	0897344
Serial No	:	68175453	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6577
Period From	:	06-10-2018	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 2.47
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 1.42
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		154.20
CURRENT BILL - JULY 2018		1,144.71
TOTAL AMOUNT DUE		2,077.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 850.00

Your monthly electricity consumption chart

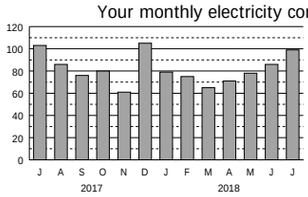

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.71		
Less : VAT	85.45		
Amount Net of VAT	1,059.26		
Less: BIR 2306	35.61		
BIR 2307	19.93	VATable Sales	990.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,003.72	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,089.17	TOTAL SALES	1,144.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3360/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPENA,ECHEL MANUBAG
Meter Number : 470585 GS6
Pole Number : 0897344
Billing Period : JULY 2018

Premise Address: JUAN BASTIDA ST. TAWALI
Billing Address: JUAN BASTIDA ST. TAWALI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3360/0/32/07-12-2018/77 5881

Bill ID 651715549269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65178948108

BILLING STATEMENT

1015590917

Date : 07-12-2018

BC06/547.2/3370/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517894810-8

Customer Information----------
Name : GEONZON,ROGEM SENSONTIC

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206035	Pole No	:	0945746
Serial No	:	40150651	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3264
Period From	:	06-10-2018	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	218	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 5,448.00	108.96
Sub-Total		126.59
Government Charges		
Franchise Tax - Local		11.48
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		323.54
CURRENT BILL - JULY 2018		2,411.13
TOTAL AMOUNT DUE		5,130.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 2,729.00

Your monthly electricity consumption chart

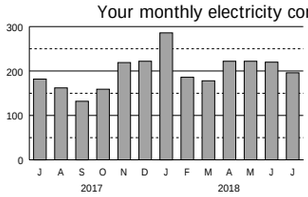

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.13		
Less : VAT	186.76		
Amount Net of VAT	2,224.37		
Less: BIR 2306	77.83		
BIR 2307	42.00	VATable Sales	2,087.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.78
Amount Due	2,104.54	VAT Zero Rated Sales	0.00
Add : VAT	186.76	VAT Amount	186.76
TOTAL AMOUNT DUE	2,291.30	TOTAL SALES	2,411.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3370/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,ROGEM SENSONTIC
Meter Number : MTR1206035
Pole Number : 0945746
Billing Period : JULY 2018

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3370/0/32/07-12-2018/77 5882

Bill ID 044892532157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611603

04436358982

Date : 07-12-2018

BC06/547.2/3370/0897351/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443635898-2

Customer Information----------
Name : CABULAO,ANNALIZA CABANAO

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158248	Pole No	:	0897351
Serial No	:	85060001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2389
Period From	:	06-10-2018	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	122	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,845.67
Transmission Charge	0.3955/kWh	125.37
System Loss Charge	0.9005/kWh	285.46
Sub-Total		2,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		93.28
Government Charges		
Franchise Tax - Local		17.94
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		131.31
Transmission		13.14
System Loss		20.77
Distribution		109.44
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		508.80
CURRENT BILL - JULY 2018		3,770.61
TOTAL AMOUNT DUE		7,008.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,260.00

Your monthly electricity consumption chart

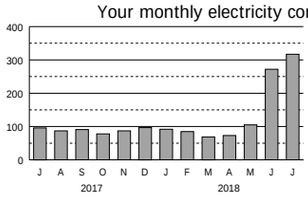

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.61		
Less : VAT	288.17		
Amount Net of VAT	3,482.44		
Less: BIR 2306	120.09		
BIR 2307	65.62	VATable Sales	3,261.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.63
Amount Due	3,296.73	VAT Zero Rated Sales	0.00
Add : VAT	288.17	VAT Amount	288.17
TOTAL AMOUNT DUE	3,584.90	TOTAL SALES	3,770.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3370/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABULAO,ANNALIZA CABANAO
Meter Number : MTR1158248
Pole Number : 0897351
Billing Period : JULY 2018

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3370/0/32/07-12-2018/77 5883

Bill ID 186744819520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18689885657

BILLING STATEMENT

1015607551

Date : 07-12-2018

BC06/547.2/3370/0909910/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868988565-7

Customer Information----------

Name : BUCOG,SHEILA PIALAGO

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195213	Pole No	:	0909910
Serial No	:	40141190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1759
Period From	:	06-10-2018	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 823.33	- 123.50
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 97.24
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		120.85
CURRENT BILL - JULY 2018		846.94
TOTAL AMOUNT DUE		2,159.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,037.00

Your monthly electricity consumption chart

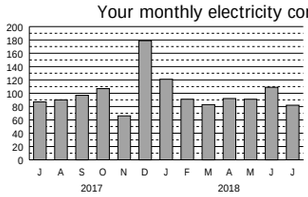

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.94		
Less : VAT	64.43		
Amount Net of VAT	782.51		
Less: BIR 2306	26.83		
BIR 2307	14.61	VATable Sales	726.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.42
Amount Due	741.07	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	805.50	TOTAL SALES	846.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3370/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCOG,SHEILA PIALAGO
Meter Number : MTR1195213
Pole Number : 0909910
Billing Period : JULY 2018

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3370/0/32/07-12-2018/77 5884

Bill ID 285416866224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606106

28572082130

Date : 07-12-2018

BC06/547.2/3370/0897330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857208213-0

Customer Information----------
Name : ENTES,ANITA DEJAN

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153431	Pole No	:	0897330
Serial No	:	85060534	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1245
Period From	:	06-10-2018	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 122.75
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.74
CURRENT BILL - JULY 2018		668.57
TOTAL AMOUNT DUE		1,466.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 599.00

Your monthly electricity consumption chart

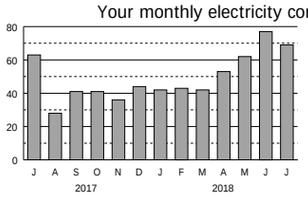

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.57		
Less : VAT	50.49		
Amount Net of VAT	618.08		
Less: BIR 2306	21.05		
BIR 2307	11.49	VATable Sales	570.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	585.54	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	636.03	TOTAL SALES	668.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3370/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTES,ANITA DEJAN
Meter Number : MTR1153431
Pole Number : 0897330
Billing Period : JULY 2018

Premise Address: VITO MINGLANILLA
Billing Address: VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3370/0/32/07-12-2018/77 5885

Bill ID 097625758152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613593

09771433167

Date : 07-12-2018

BC06/547.2/3370/0897330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977143316-7

Customer Information----------

Name : DEJAN,ROSARIO LARIOSA

Premise Address: SITIO TAWALI VITO MINGLANILLA
Billing Address: SITIO TAWALI VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148312	Pole No	:	0897330
Serial No	:	40102719	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1754
Period From	:	06-10-2018	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		173.92
CURRENT BILL - JULY 2018		1,292.04
TOTAL AMOUNT DUE		2,108.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 968.00

Your monthly electricity consumption chart

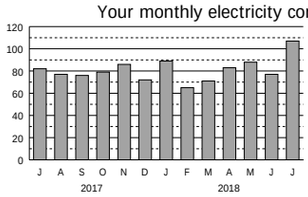

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.04		
Less : VAT	99.35		
Amount Net of VAT	1,192.69		
Less: BIR 2306	41.40		
BIR 2307	22.49	VATable Sales	1,118.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,128.80	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,228.15	TOTAL SALES	1,292.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3370/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJAN,ROSARIO LARIOSA

Meter Number : MTR1148312

Pole Number : 0897330

Billing Period : JULY 2018

Premise Address: SITIO TAWALI VITO MINGLANILLA
Billing Address: SITIO TAWALI VITO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3370/0/32/07-12-2018/77 5886

Bill ID 635730593512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606173

63560689588

Date : 07-12-2018

BC06/547.2/3370/0909910/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356068958-8

Customer Information----------

Name : CARTALABA,ROGELIO HORTELANO

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

TIN : 317-695-482-000

Metering Information----------

Meter No	:	MTR1193160	Pole No	:	0909910
Serial No	:	40139137	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2152
Period From	:	06-10-2018	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	236	Billed kWh	:	558

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,248.84
Transmission Charge	0.3955/kWh	220.69
System Loss Charge	0.9005/kWh	502.48
Sub-Total		3,972.01
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 597.50	11.95
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		31.00
LFT Differential	0.0042/kWh	2.34
Value Added Tax		
Generation		231.14
Transmission		23.14
System Loss		36.60
Distribution		192.19
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.02
Sub-Total		882.33
CURRENT BILL - JULY 2018		6,518.09
TOTAL AMOUNT DUE		7,115.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 625.00

Your monthly electricity consumption chart

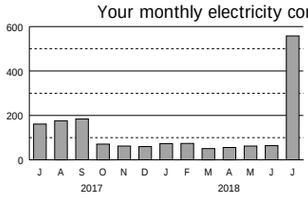

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,518.09		
Less : VAT	494.53		
Amount Net of VAT	6,023.56		
Less: BIR 2306	206.05		
BIR 2307	113.38	VATable Sales	5,635.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.80
Amount Due	5,704.13	VAT Zero Rated Sales	0.00
Add : VAT	494.53	VAT Amount	494.53
TOTAL AMOUNT DUE	6,198.66	TOTAL SALES	6,518.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/3370/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTALABA,ROGELIO HORTELANO
Meter Number : MTR1193160
Pole Number : 0909910
Billing Period : JULY 2018

Premise Address: TAWALI VITO, MINGLANILLA
Billing Address: TAWALI VITO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/547.2/3370/0/32/07-12-2018/77 5887

Bill ID 107531965741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10767495368

BILLING STATEMENT

1015593440

Date : 07-12-2018

BC07/536.3/0/1091050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076749536-8

Customer Information----------

Name : LAGDAMEN,JULIUS HOJAS

Premise Address: BLOCK 4 LOT 9 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLOCK 4 LOT 9 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030591	Pole No	:	1091050
Serial No	:	125287222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17536
Period From	:	06-11-2018	Prev Rdg	:	16870
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	436	Billed kWh	:	666

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,440.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,877.65
Transmission Charge	0.3955/kWh	263.40
System Loss Charge	0.9005/kWh	599.73
Sub-Total		4,740.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	191.81
Surcharge	0.02 of 14,440.00	288.80
Sub-Total		540.53
Government Charges		
Franchise Tax - Local		39.56
LFT Differential	0.0042/kWh	2.80
Value Added Tax		
Generation		275.89
Transmission		27.61
System Loss		43.68
Distribution		229.28
Others		46.93
NPC/PSALM Adjustment		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.70
Sub-Total		1,093.30
CURRENT BILL - JULY 2018		8,285.24
TOTAL AMOUNT DUE		14,725.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 8,000.00

Your monthly electricity consumption chart

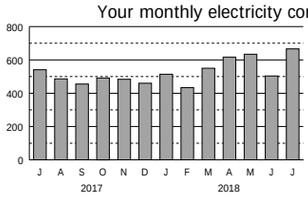

Avg Monthly Usage : 525.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,285.24		
Less : VAT	627.89		
Amount Net of VAT	7,657.35		
Less: BIR 2306	261.65		
BIR 2307	144.69	VATable Sales	7,191.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.41
Amount Due	7,251.01	VAT Zero Rated Sales	0.00
Add : VAT	627.89	VAT Amount	627.89
TOTAL AMOUNT DUE	7,878.90	TOTAL SALES	8,285.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGDAMEN,JULIUS HOJAS

Meter Number : MTR1030591

Pole Number : 1091050

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 9 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLOCK 4 LOT 9 DECA HOMES TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/0/0/32/07-12-2018/77 5888

Bill ID 393572782895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610941

39393300007

Date : 07-12-2018

BC07/536.3/100/1048456/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939330000-7

Customer Information----------

Name : ARMAMENTO,GENTRY O

Premise Address: PH 2,BLK 4,LOT 93 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 93 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424512 GS6	Pole No	:	1048456
Serial No	:	17286138	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47537
Period From	:	06-11-2018	Prev Rdg	:	47021
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	480	Billed kWh	:	516

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,656.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,004.31
Transmission Charge	0.3955/kWh	204.08
System Loss Charge	0.9005/kWh	464.66
Sub-Total		3,673.05
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	148.61
Surcharge	0.02 of 6,656.50	133.13
Sub-Total		328.17
Government Charges		
Franchise Tax - Local		30.15
LFT Differential	0.0042/kWh	2.17
Value Added Tax		
Generation		213.75
Transmission		21.37
System Loss		33.83
Distribution		177.77
Others		25.43
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.25
Sub-Total		835.71
CURRENT BILL - JULY 2018		6,318.36
TOTAL AMOUNT DUE		12,974.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,000.00

Your monthly electricity consumption chart

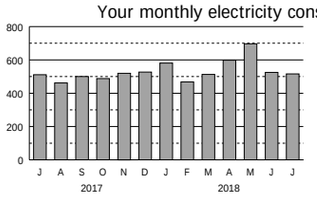

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,318.36		
Less : VAT	475.63		
Amount Net of VAT	5,842.73		
Less: BIR 2306	198.19		
BIR 2307	110.30	VATable Sales	5,482.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.08
Amount Due	5,534.24	VAT Zero Rated Sales	0.00
Add : VAT	475.63	VAT Amount	475.63
TOTAL AMOUNT DUE	6,009.87	TOTAL SALES	6,318.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAMENTO,GENTRY O

Meter Number : 424512 GS6

Pole Number : 1048456

Billing Period : JULY 2018

Premise Address: PH 2,BLK 4,LOT 93 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 93 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126987904927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602685

12604300009

Date : 07-12-2018

BC07/536.3/400/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260430000-9

Customer Information----------

Name : UBANAN,MELONE J

Premise Address: PHASE II,BLK 4,LOT 90 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE II,BLK 4,LOT 90 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507088 GS6	Pole No	:	1048463
Serial No	:	58453340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13521
Period From	:	06-11-2018	Prev Rdg	:	13521
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	525	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,312.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30,312.50	606.25
Sub-Total		606.25
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Distribution		0.60
Others		73.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		77.11
CURRENT BILL - JULY 2018		688.36
TOTAL AMOUNT DUE		31,000.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,900.00

Your monthly electricity consumption chart

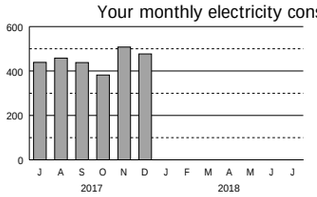

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.36		
Less : VAT	73.75		
Amount Net of VAT	614.61		
Less: BIR 2306	30.73		
BIR 2307	12.29	VATable Sales	611.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.36
Amount Due	571.59	VAT Zero Rated Sales	0.00
Add : VAT	73.75	VAT Amount	73.75
TOTAL AMOUNT DUE	645.34	TOTAL SALES	688.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBANAN,MELONE J

Meter Number : 507088 GS6

Pole Number : 1048463

Billing Period : JULY 2018

Premise Address: PHASE II,BLK 4,LOT 90 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE II,BLK 4,LOT 90 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307414793568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30768791359

1015593460

Date : 07-12-2018

BC07/536.3/550/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076879135-9

Customer Information----------

Name : YAP,FLORENCE SAVELLON

Premise Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES TUNGKIL
Billing Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	013385 EFS6	Pole No	:	1048463
Serial No	:	121452371	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6099
Period From	:	06-11-2018	Prev Rdg	:	6028
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	508	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		- 21.35
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 1.02
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		110.65
CURRENT BILL - JULY 2018		802.85
TOTAL AMOUNT DUE		4,064.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 4,521.00

Your monthly electricity consumption chart

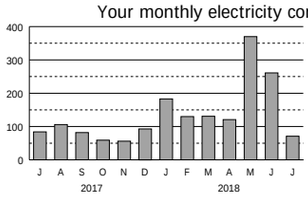

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.85		
Less : VAT	61.43		
Amount Net of VAT	741.42		
Less: BIR 2306	25.59		
BIR 2307	13.93	VATable Sales	692.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	701.90	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	763.33	TOTAL SALES	802.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/550/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,FLORENCE SAVELLON

Meter Number : 013385 EFS6

Pole Number : 1048463

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES TUNGKIL
Billing Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535393536435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53504300004

BILLING STATEMENT

1015608249

Date : 07-12-2018

BC07/536.3/900/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350430000-4

Customer Information----------

Name : VELOSO,WILBERT G

Premise Address: PH 2,BLK 4,LOT 83 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 83 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412830GS6	Pole No	:	1048442
Serial No	:	2003157743	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33304
Period From	:	06-11-2018	Prev Rdg	:	33103
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	608	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		142.02
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		11.62
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		327.73
CURRENT BILL - JULY 2018		2,480.65
TOTAL AMOUNT DUE		5,783.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 3,138.00

Your monthly electricity consumption chart

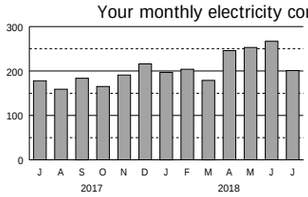

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.65		
Less : VAT	187.37		
Amount Net of VAT	2,293.28		
Less: BIR 2306	78.09		
BIR 2307	43.31	VATable Sales	2,152.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.36
Amount Due	2,171.88	VAT Zero Rated Sales	0.00
Add : VAT	187.37	VAT Amount	187.37
TOTAL AMOUNT DUE	2,359.25	TOTAL SALES	2,480.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,WILBERT G

Meter Number : 412830GS6

Pole Number : 1048442

Billing Period : JULY 2018

Premise Address: PH 2,BLK 4,LOT 83 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 83 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090313344468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610322

09025300006

Date : 07-12-2018

BC07/536.3/1100/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902530000-6

Customer Information----------

Name : BITOON,CANDELARIO JR. H

Premise Address: PH 2,BLK 4,LOT 81 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 81 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077807	Pole No	:	1048442
Serial No	:	40010152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	313
Period From	:	06-11-2018	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	440	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 83.17
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 7.28
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		6.97
CURRENT BILL - JULY 2018		18.62
TOTAL AMOUNT DUE		221.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 277.00

Your monthly electricity consumption chart

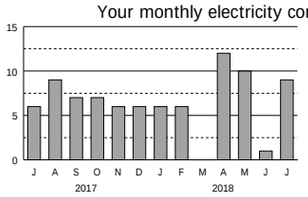

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.62		
Less : VAT	1.15		
Amount Net of VAT	17.47		
Less: BIR 2306	0.46		
BIR 2307	0.24	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.82
Amount Due	16.77	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	17.92	TOTAL SALES	18.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/1100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BITOON,CANDELARIO JR. H

Meter Number : MTR1077807

Pole Number : 1048442

Billing Period : JULY 2018

Premise Address: PH 2,BLK 4,LOT 81 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 81 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/1100/0/32/07-12-2018/77 5893

Bill ID 424287109445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601644

42493300000

Date : 07-12-2018

BC07/536.3/1200/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249330000-0

Customer Information----------

Name : JABONETE,ELPEDIO JR. S

Premise Address: PHASE 02 BLK 04 LOT 80 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 02 BLK 04 LOT 80 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152688DS6	Pole No	:	1048442
Serial No	:	10568330	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30998
Period From	:	06-11-2018	Prev Rdg	:	30777
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	625	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		160.26
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		13.27
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		360.80
CURRENT BILL - JULY 2018		2,731.56
TOTAL AMOUNT DUE		6,567.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,099.00

Your monthly electricity consumption chart

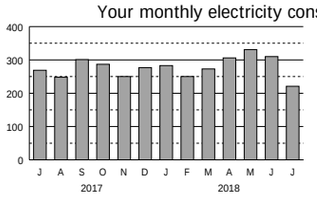

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.56		
Less : VAT	206.45		
Amount Net of VAT	2,525.11		
Less: BIR 2306	86.02		
BIR 2307	47.69	VATable Sales	2,370.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.35
Amount Due	2,391.40	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,597.85	TOTAL SALES	2,731.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/1200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONETE,ELPEDIO JR. S

Meter Number : 152688DS6

Pole Number : 1048442

Billing Period : JULY 2018

Premise Address: PHASE 02 BLK 04 LOT 80 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 02 BLK 04 LOT 80 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/1200/0/32/07-12-2018/77 5894

Bill ID 109541069352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594507

10914300008

Date : 07-12-2018

BC07/536.3/1300/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091430000-8

Customer Information----------

Name : BACALSO,ARNEL B

Premise Address: DECA HOMES PHASE 2 BLK 4 LOT 79 TUNGKIL MINGLANILLA

Billing Address: DECA HOMES PHASE 2 BLK 4 LOT 79 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206576WS6	Pole No	:	1048442
Serial No	:	45442753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21101
Period From	:	06-11-2018	Prev Rdg	:	20956
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	490	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		6.40
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		234.52
CURRENT BILL - JULY 2018		1,772.56
TOTAL AMOUNT DUE		3,332.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,500.00

Your monthly electricity consumption chart

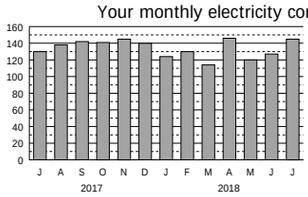

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.56		
Less : VAT	133.36		
Amount Net of VAT	1,639.20		
Less: BIR 2306	55.57		
BIR 2307	30.94	VATable Sales	1,538.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.16
Amount Due	1,552.69	VAT Zero Rated Sales	0.00
Add : VAT	133.36	VAT Amount	133.36
TOTAL AMOUNT DUE	1,686.05	TOTAL SALES	1,772.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/1300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ARNEL B

Meter Number : 206576WS6

Pole Number : 1048442

Billing Period : JULY 2018

Premise Address: DECA HOMES PHASE 2 BLK 4 LOT 79 TUNGKIL MINGLANILLA

Billing Address: DECA HOMES PHASE 2 BLK 4 LOT 79 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171109296285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17153300003

1015600354

Date : 07-12-2018

BC07/536.3/1400/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715330000-3

Customer Information----------

Name : AITKEN,PAZ N

Premise Address: PH2/ BLK4/ LOT 78/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2/ BLK4/ LOT 78/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482852GS6	Pole No	:	1048442
Serial No	:	75338117	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10297
Period From	:	06-11-2018	Prev Rdg	:	10238
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	608	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.35
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.85
CURRENT BILL - JULY 2018		526.89
TOTAL AMOUNT DUE		1,295.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 987.00

Your monthly electricity consumption chart

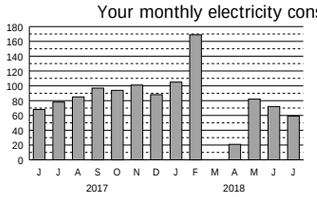

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.89		
Less : VAT	38.67		
Amount Net of VAT	488.22		
Less: BIR 2306	16.13		
BIR 2307	9.02	VATable Sales	448.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	463.07	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	501.74	TOTAL SALES	526.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/1400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AITKEN,PAZ N
Meter Number : 482852GS6
Pole Number : 1048442
Billing Period : JULY 2018

Premise Address: PH2/ BLK4/ LOT 78/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2/ BLK4/ LOT 78/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/1400/0/32/07-12-2018/77 5896

Bill ID 334397459027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605775

33493300009

Date : 07-12-2018

BC07/536.3/2000/1048435/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349330000-9

Customer Information----------

Name : DANAS,GINA P

Premise Address: PH 2,BLK 04 LOT 72 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 04 LOT 72 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264458GS6	Pole No	:	1048435
Serial No	:	43906401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33986
Period From	:	06-11-2018	Prev Rdg	:	33504
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	540	Billed kWh	:	482

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,630.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,806.35
Transmission Charge	0.3955/kWh	190.63
System Loss Charge	0.9005/kWh	434.04
Sub-Total		3,431.02
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.82
Surcharge	0.02 of 10,696.50	213.93
Sub-Total		396.11
Government Charges		
Franchise Tax - Local		28.66
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		199.65
Transmission		19.98
System Loss		31.62
Distribution		166.10
Others		34.56
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.54
Sub-Total		792.02
CURRENT BILL - JULY 2018		6,003.30
TOTAL AMOUNT DUE		11,633.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 5,066.00

Your monthly electricity consumption chart

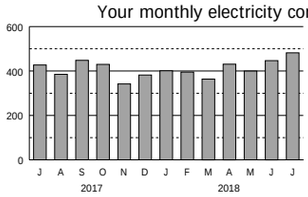

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.30		
Less : VAT	455.17		
Amount Net of VAT	5,548.13		
Less: BIR 2306	189.66		
BIR 2307	104.84	VATable Sales	5,211.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.85
Amount Due	5,253.63	VAT Zero Rated Sales	0.00
Add : VAT	455.17	VAT Amount	455.17
TOTAL AMOUNT DUE	5,708.80	TOTAL SALES	6,003.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/2000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANAS,GINA P

Meter Number : 264458GS6

Pole Number : 1048435

Billing Period : JULY 2018

Premise Address: PH 2,BLK 04 LOT 72 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 04 LOT 72 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737012468653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608530

73714300008

Date : 07-12-2018

BC07/536.3/2100/1048421/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371430000-8

Customer Information----------

Name : LENDIO,HAZEL ANNE G

Premise Address: PH 2,BLK 4,LOT 71 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 71 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346844GS6	Pole No	:	1048421
Serial No	:	42594532	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21242
Period From	:	06-11-2018	Prev Rdg	:	21014
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	626	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		145.66
Government Charges		
Franchise Tax - Local		13.34
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		11.32
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		369.75
CURRENT BILL - JULY 2018		2,795.75
TOTAL AMOUNT DUE		5,770.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,180.00

Your monthly electricity consumption chart

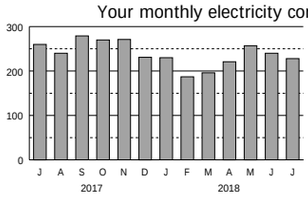

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.75		
Less : VAT	210.61		
Amount Net of VAT	2,585.14		
Less: BIR 2306	87.75		
BIR 2307	48.81	VATable Sales	2,426.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.14
Amount Due	2,448.58	VAT Zero Rated Sales	0.00
Add : VAT	210.61	VAT Amount	210.61
TOTAL AMOUNT DUE	2,659.19	TOTAL SALES	2,795.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/2100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENDIO,HAZEL ANNE G

Meter Number : 346844GS6

Pole Number : 1048421

Billing Period : JULY 2018

Premise Address: PH 2,BLK 4,LOT 71 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2,BLK 4,LOT 71 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/2100/0/32/07-12-2018/77 5898

Bill ID 257803799462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593438

25714006746

Date : 07-12-2018

BC07/536.3/2250/1048435/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571400674-6

Customer Information----------

Name : ALFEREZ,HAYDEE RODRIGUEZ

Premise Address: M2 PHASE 2 BLOCK 4 LOT 69 DECA HOMES SUBD. TUNGKIL

Billing Address: M2 PHASE 2 BLOCK 4 LOT 69 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1017664	Pole No	:	1048435
Serial No	:	94720196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2661
Period From	:	06-11-2018	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	776	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		84.50
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		6.30
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		229.74
CURRENT BILL - JULY 2018		1,736.35
TOTAL AMOUNT DUE		2,077.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,200.00

Your monthly electricity consumption chart

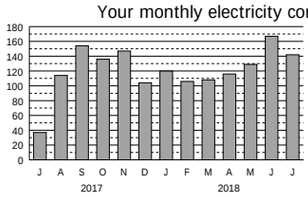

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.35		
Less : VAT	130.66		
Amount Net of VAT	1,605.69		
Less: BIR 2306	54.45		
BIR 2307	30.31	VATable Sales	1,506.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.08
Amount Due	1,520.93	VAT Zero Rated Sales	0.00
Add : VAT	130.66	VAT Amount	130.66
TOTAL AMOUNT DUE	1,651.59	TOTAL SALES	1,736.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/2250/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,HAYDEE RODRIGUEZ

Meter Number : MTR1017664

Pole Number : 1048435

Billing Period : JULY 2018

Premise Address: M2 PHASE 2 BLOCK 4 LOT 69 DECA HOMES SUBD. TUNGKIL

Billing Address: M2 PHASE 2 BLOCK 4 LOT 69 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/2250/0/32/07-12-2018/77 5899

Bill ID 598911623420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59802574117

1015614074

Date : 07-12-2018

BC07/536.3/2300/1048421/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980257411-7

Customer Information----------

Name : GOTICO,MERIANNE TY

Premise Address: BLK 4 LOT 67 PHASE II DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 4 LOT 67 PHASE II DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102098	Pole No	:	1048421
Serial No	:	40053242	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7908
Period From	:	06-11-2018	Prev Rdg	:	7687
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	544	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 6,699.50	133.99
Sub-Total		217.53
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		20.18
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		368.02
CURRENT BILL - JULY 2018		2,796.05
TOTAL AMOUNT DUE		5,895.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,600.00

Your monthly electricity consumption chart

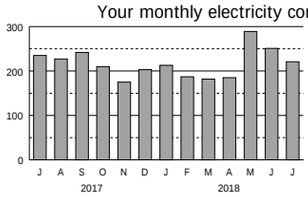

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.05		
Less : VAT	213.36		
Amount Net of VAT	2,582.69		
Less: BIR 2306	88.90		
BIR 2307	48.85	VATable Sales	2,428.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.66
Amount Due	2,444.94	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	2,658.30	TOTAL SALES	2,796.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/2300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOTICO,MERIANNE TY
Meter Number : MTR1102098
Pole Number : 1048421
Billing Period : JULY 2018

Premise Address: BLK 4 LOT 67 PHASE II DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 4 LOT 67 PHASE II DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/2300/0/32/07-12-2018/77 5900

Bill ID 635318415985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606398

63504300003

Date : 07-12-2018

BC07/536.3/2900/1048932/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350430000-3

Customer Information----------

Name : COYOCA,JOVELYN C

Premise Address: PH 2,BLK 4,LOT 60 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 60 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156442DS6	Pole No	:	1048932
Serial No	:	13446766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34528
Period From	:	06-11-2018	Prev Rdg	:	34227
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	608	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		194.83
Government Charges		
Franchise Tax - Local		17.62
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		15.24
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		488.19
CURRENT BILL - JULY 2018		3,691.88
TOTAL AMOUNT DUE		7,744.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 4,570.00

Your monthly electricity consumption chart

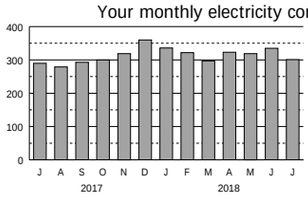

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.88		
Less : VAT	278.11		
Amount Net of VAT	3,413.77		
Less: BIR 2306	115.89		
BIR 2307	64.45	VATable Sales	3,203.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.08
Amount Due	3,233.43	VAT Zero Rated Sales	0.00
Add : VAT	278.11	VAT Amount	278.11
TOTAL AMOUNT DUE	3,511.54	TOTAL SALES	3,691.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/2900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,JOVELYN C

Meter Number : 156442DS6

Pole Number : 1048932

Billing Period : JULY 2018

Premise Address: PH 2,BLK 4,LOT 60 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2,BLK 4,LOT 60 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277876839835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602373

27704300006

Date : 07-12-2018

BC07/536.3/3600/1048435/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770430000-6

Customer Information----------

Name : BAYBAY,FREDESWINDA B

Premise Address: BLOCK 5 LOT 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLOCK 5 LOT 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157785DS6	Pole No	:	1048435
Serial No	:	13119905	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42012
Period From	:	06-11-2018	Prev Rdg	:	41837
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	525	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		7.32
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		282.52
CURRENT BILL - JULY 2018		2,134.41
TOTAL AMOUNT DUE		3,849.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 2,408.00

Your monthly electricity consumption chart

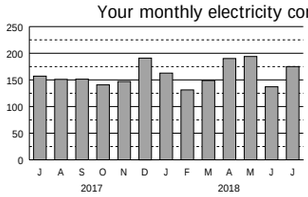

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.41		
Less : VAT	160.42		
Amount Net of VAT	1,973.99		
Less: BIR 2306	66.86		
BIR 2307	37.26	VATable Sales	1,851.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,869.87	VAT Zero Rated Sales	0.00
Add : VAT	160.42	VAT Amount	160.42
TOTAL AMOUNT DUE	2,030.29	TOTAL SALES	2,134.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/3600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYBAY,FREDESWINDA B

Meter Number : 157785DS6

Pole Number : 1048435

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLOCK 5 LOT 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/3600/0/32/07-12-2018/77 5902

Bill ID 605527156560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592209

60593300001

Date : 07-12-2018

BC07/536.3/3700/1048435/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059330000-1

Customer Information----------

Name : SURALTA,EVELYN V

Premise Address: PH 2,BLK 5,LOT 5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2,BLK 5,LOT 5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333011GS6	Pole No	:	1048435
Serial No	:	47024197	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32715
Period From	:	06-11-2018	Prev Rdg	:	32272
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	550	Billed kWh	:	443

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,918.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,579.28
Transmission Charge	0.3955/kWh	175.21
System Loss Charge	0.9005/kWh	398.92
Sub-Total		3,153.41
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.58
Surcharge	0.02 of 5,919.00	118.38
Sub-Total		285.81
Government Charges		
Franchise Tax - Local		25.91
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		183.51
Transmission		18.36
System Loss		29.04
Distribution		152.71
Others		22.32
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.54
Sub-Total		718.09
CURRENT BILL - JULY 2018		5,429.87
TOTAL AMOUNT DUE		11,348.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,505.00

Your monthly electricity consumption chart

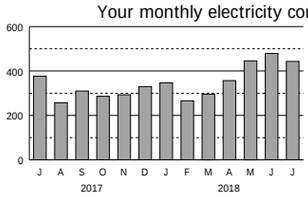

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,429.87		
Less : VAT	408.93		
Amount Net of VAT	5,020.94		
Less: BIR 2306	170.42		
BIR 2307	94.79	VATable Sales	4,711.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.16
Amount Due	4,755.73	VAT Zero Rated Sales	0.00
Add : VAT	408.93	VAT Amount	408.93
TOTAL AMOUNT DUE	5,164.66	TOTAL SALES	5,429.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/3700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURALTA,EVELYN V

Meter Number : 333011GS6

Pole Number : 1048435

Billing Period : JULY 2018

Premise Address: PH 2,BLK 5,LOT 5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2,BLK 5,LOT 5 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716265408931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597924

71693300007

Date : 07-12-2018

BC07/536.3/3900/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169330000-7

Customer Information----------

Name : DELA TORRE,GLORIA PATRI B

Premise Address: BLK 5,LOT 7 PHASE 2 DECA HOMES, TUNGKIL MINGLANILLA

Billing Address: BLK 5,LOT 7 PHASE 2 DECA HOMES, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162076WS6	Pole No	:	1048442
Serial No	:	47616944	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30390
Period From	:	06-11-2018	Prev Rdg	:	30118
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	608	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		197.78
Government Charges		
Franchise Tax - Local		16.04
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		16.39
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		443.92
CURRENT BILL - JULY 2018		3,361.16
TOTAL AMOUNT DUE		5,941.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,168.00

Your monthly electricity consumption chart

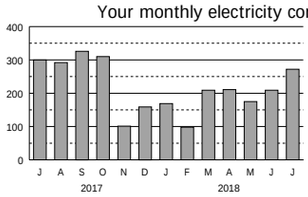

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.16		
Less : VAT	253.98		
Amount Net of VAT	3,107.18		
Less: BIR 2306	105.85		
BIR 2307	58.69	VATable Sales	2,917.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.94
Amount Due	2,942.64	VAT Zero Rated Sales	0.00
Add : VAT	253.98	VAT Amount	253.98
TOTAL AMOUNT DUE	3,196.62	TOTAL SALES	3,361.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/3900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,GLORIA PATRI B

Meter Number : 162076WS6

Pole Number : 1048442

Billing Period : JULY 2018

Premise Address: BLK 5,LOT 7 PHASE 2 DECA HOMES, TUNGKIL MINGLANILLA

Billing Address: BLK 5,LOT 7 PHASE 2 DECA HOMES, TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526143617823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603689

52604300005

Date : 07-12-2018

BC07/536.3/4000/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260430000-5

Customer Information----------

Name : SALUTILLO,KAREN JOY A

Premise Address: BLK 05 LOT 08 PH 2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 05 LOT 08 PH 2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125690	Pole No	:	1048442
Serial No	:	84440683	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12008
Period From	:	06-11-2018	Prev Rdg	:	11723
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	400	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 6,934.50	138.69
Sub-Total		246.41
Government Charges		
Franchise Tax - Local		17.03
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		21.91
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		470.10
CURRENT BILL - JULY 2018(ESTIMATE)		3,565.70
TOTAL AMOUNT DUE		6,241.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 4,258.55

Your monthly electricity consumption chart

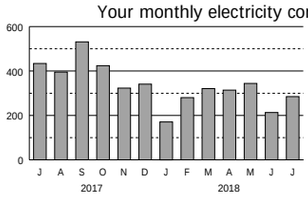

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.70		
Less : VAT	270.84		
Amount Net of VAT	3,294.86		
Less: BIR 2306	112.86		
BIR 2307	62.28	VATable Sales	3,095.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.26
Amount Due	3,119.72	VAT Zero Rated Sales	0.00
Add : VAT	270.84	VAT Amount	270.84
TOTAL AMOUNT DUE	3,390.56	TOTAL SALES	3,565.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/4000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUTILLO,KAREN JOY A

Meter Number : MTR1125690

Pole Number : 1048442

Billing Period : JULY 2018

Premise Address: BLK 05 LOT 08 PH 2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 05 LOT 08 PH 2 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015242202581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01593300005

1015598324

Date : 07-12-2018

BC07/536.3/4200/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159330000-5

Customer Information----------

Name : ROSALEJOS,ROSENA C

Premise Address: PH 2.BLK 5,LOT 10 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2.BLK 5,LOT 10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210099WS6	Pole No	:	1048442
Serial No	:	43611742	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17464
Period From	:	06-11-2018	Prev Rdg	:	17330
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	550	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		8.75
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.73
CURRENT BILL - JULY 2018		1,665.00
TOTAL AMOUNT DUE		4,282.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,284.00

Your monthly electricity consumption chart

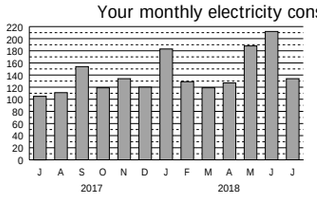

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.00		
Less : VAT	126.10		
Amount Net of VAT	1,538.90		
Less: BIR 2306	52.55		
BIR 2307	29.08	VATable Sales	1,445.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.63
Amount Due	1,457.27	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,583.37	TOTAL SALES	1,665.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/4200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALEJOS,ROSENA C

Meter Number : 210099WS6

Pole Number : 1048442

Billing Period : JULY 2018

Premise Address: PH 2.BLK 5,LOT 10 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2.BLK 5,LOT 10 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/4200/0/32/07-12-2018/77 5906

Bill ID 216432744773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21604300000

BILLING STATEMENT

1015598250

Date : 07-12-2018

BC07/536.3/4400/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160430000-0

Customer Information----------

Name : PAGADOR,RENENARIO C

Premise Address: PHASE II,BLK 5,LOT 13 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE II,BLK 5,LOT 13 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330121GS6	Pole No	:	1048463
Serial No	:	48297069	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21504
Period From	:	06-11-2018	Prev Rdg	:	21344
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	550	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		107.22
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		8.55
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		260.27
CURRENT BILL - JULY 2018		1,969.23
TOTAL AMOUNT DUE		4,306.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,114.00

Your monthly electricity consumption chart

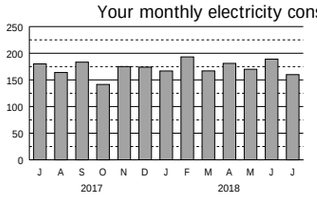

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.23		
Less : VAT	148.56		
Amount Net of VAT	1,820.67		
Less: BIR 2306	61.89		
BIR 2307	34.38	VATable Sales	1,708.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.71
Amount Due	1,724.40	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,872.96	TOTAL SALES	1,969.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/4400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGADOR,RENENARIO C

Meter Number : 330121GS6

Pole Number : 1048463

Billing Period : JULY 2018

Premise Address: PHASE II,BLK 5,LOT 13 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE II,BLK 5,LOT 13 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/4400/0/32/07-12-2018/77 5907

Bill ID 447488004494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612550

44774300006

Date : 07-12-2018

BC07/536.3/4700/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477430000-6

Customer Information----------

Name : FRANCO,MERCEDES D

Premise Address: BLK 5 LOT 16 PH2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 16 PH2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218778WS6	Pole No	:	1048463
Serial No	:	48095139	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14910
Period From	:	06-11-2018	Prev Rdg	:	14742
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	487	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		8.57
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		272.84
CURRENT BILL - JULY 2018		2,063.61
TOTAL AMOUNT DUE		2,348.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

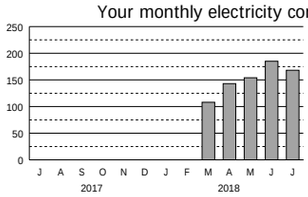

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.61		
Less : VAT	155.56		
Amount Net of VAT	1,908.05		
Less: BIR 2306	64.81		
BIR 2307	36.03	VATable Sales	1,790.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.28
Amount Due	1,807.21	VAT Zero Rated Sales	0.00
Add : VAT	155.56	VAT Amount	155.56
TOTAL AMOUNT DUE	1,962.77	TOTAL SALES	2,063.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/4700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,MERCEDES D

Meter Number : 218778WS6

Pole Number : 1048463

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 16 PH2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 16 PH2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/4700/0/32/07-12-2018/77 5908

Bill ID 659960082240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594871

65924300000

Date : 07-12-2018

BC07/536.3/4800/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592430000-0

Customer Information----------

Name : BEQUILLA,VIRNIE F

Premise Address: P2 L17 B5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 L17 B5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	236102DS6	Pole No	:	1048463
Serial No	:	13497493	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33671
Period From	:	06-11-2018	Prev Rdg	:	33515
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	858	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		114.34
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		9.51
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		255.00
CURRENT BILL - JULY 2018		1,931.16
TOTAL AMOUNT DUE		4,699.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 6,235.00

Your monthly electricity consumption chart

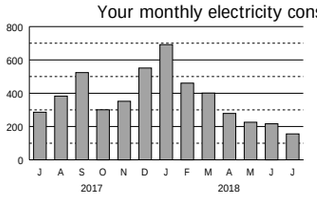

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.16		
Less : VAT	146.04		
Amount Net of VAT	1,785.12		
Less: BIR 2306	60.85		
BIR 2307	33.72	VATable Sales	1,676.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.96
Amount Due	1,690.55	VAT Zero Rated Sales	0.00
Add : VAT	146.04	VAT Amount	146.04
TOTAL AMOUNT DUE	1,836.59	TOTAL SALES	1,931.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/4800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,VIRNIE F

Meter Number : 236102DS6

Pole Number : 1048463

Billing Period : JULY 2018

Premise Address: P2 L17 B5 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 L17 B5 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148217499658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14814300001

1015612775

Date : 07-12-2018

BC07/536.3/5500/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481430000-1

Customer Information----------

Name : TORILLA,MARIA HELEN M

Premise Address: PH2 BLK 5 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 5 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170072	Pole No	:	1048946
Serial No	:	133497321	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5979
Period From	:	06-11-2018	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	556	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 7,040.00	140.80
Sub-Total		211.10
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		20.37
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		313.39
CURRENT BILL - JULY 2018		2,385.69
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		5,772.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,653.00

Your monthly electricity consumption chart

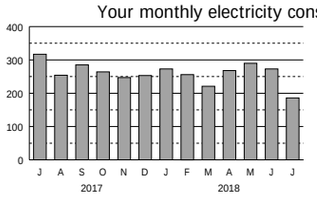

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.69		
Less : VAT	183.05		
Amount Net of VAT	2,202.64		
Less: BIR 2306	76.29		
BIR 2307	41.69	VATable Sales	2,072.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.34
Amount Due	2,084.66	VAT Zero Rated Sales	0.00
Add : VAT	183.05	VAT Amount	183.05
TOTAL AMOUNT DUE	2,267.71	TOTAL SALES	2,385.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/5500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORILLA,MARIA HELEN M

Meter Number : MTR1170072

Pole Number : 1048946

Billing Period : JULY 2018

Premise Address: PH2 BLK 5 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 5 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937618472642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93714300006

BILLING STATEMENT

1015607617

Date : 07-12-2018

BC07/536.3/6200/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371430000-6

Customer Information----------

Name : BICODO,CIRILA S

Premise Address: PHASE 2 BLK 5 LOT 31 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 5 LOT 31 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239882DS6	Pole No	:	1048953
Serial No	:	14137065	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17063
Period From	:	06-11-2018	Prev Rdg	:	16983
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	674	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 77.60
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.61
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		117.85
CURRENT BILL - JULY 2018		843.61
TOTAL AMOUNT DUE		1,836.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,064.00

Your monthly electricity consumption chart

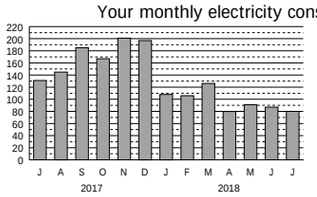

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.61		
Less : VAT	62.71		
Amount Net of VAT	780.90		
Less: BIR 2306	26.13		
BIR 2307	14.60	VATable Sales	725.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.14
Amount Due	740.17	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	802.88	TOTAL SALES	843.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/6200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BICODO,CIRILA S

Meter Number : 239882DS6

Pole Number : 1048953

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 5 LOT 31 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 5 LOT 31 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/6200/0/32/07-12-2018/77 5911

Bill ID 058857503370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05814300009

1015594433

Date : 07-12-2018

BC07/536.3/6300/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581430000-9

Customer Information----------

Name : LISONDRA,SUZZETTE GRACE GIDUCOS

Premise Address: PHASE 2 BLOCK 5 LOT 30 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLOCK 5 LOT 30 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094073	Pole No	:	1048953
Serial No	:	40046365	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5450
Period From	:	06-11-2018	Prev Rdg	:	5285
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	566	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		268.01
CURRENT BILL - JULY 2018		1,991.13
TOTAL AMOUNT DUE		4,822.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,570.00

Your monthly electricity consumption chart

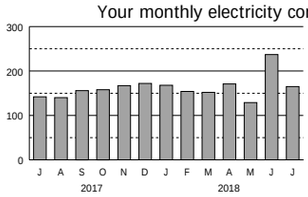

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.13		
Less : VAT	153.03		
Amount Net of VAT	1,838.10		
Less: BIR 2306	63.77		
BIR 2307	34.67	VATable Sales	1,723.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.98
Amount Due	1,739.66	VAT Zero Rated Sales	0.00
Add : VAT	153.03	VAT Amount	153.03
TOTAL AMOUNT DUE	1,892.69	TOTAL SALES	1,991.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/6300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISONDRA,SUZZETTE GRACE GIDUCOS

Meter Number : MTR1094073

Pole Number : 1048953

Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 5 LOT 30 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLOCK 5 LOT 30 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/6300/0/32/07-12-2018/77 5912

Bill ID 418565833161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41814300004

BILLING STATEMENT

1015598463

Date : 07-12-2018

BC07/536.3/6700/1048925/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181430000-4

Customer Information----------

Name : PARAGAS,JOSEPH GEORGE Q

Premise Address: BLK 5 LOT 26 PHASE II DECA HOMES TUNKIL MINGLANILLA

Billing Address: BLK 5 LOT 26 PHASE II DECA HOMES TUNKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165779WS6	Pole No	:	1048925
Serial No	:	49326333	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27918
Period From	:	06-11-2018	Prev Rdg	:	27508
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	490	Billed kWh	:	410

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,387.14
Transmission Charge	0.3955/kWh	162.16
System Loss Charge	0.9005/kWh	369.21
Sub-Total		2,918.51
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.08
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		271.01
Government Charges		
Franchise Tax - Local		24.02
LFT Differential	0.0042/kWh	1.72
Value Added Tax		
Generation		169.83
Transmission		16.98
System Loss		26.89
Distribution		141.38
Others		21.44
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.08
Sub-Total		665.47
CURRENT BILL - JULY 2018		5,033.13
TOTAL AMOUNT DUE		10,834.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,300.00

Your monthly electricity consumption chart

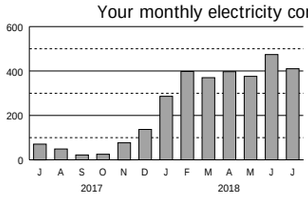

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.13		
Less : VAT	379.29		
Amount Net of VAT	4,653.84		
Less: BIR 2306	158.03		
BIR 2307	87.87	VATable Sales	4,367.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.18
Amount Due	4,407.94	VAT Zero Rated Sales	0.00
Add : VAT	379.29	VAT Amount	379.29
TOTAL AMOUNT DUE	4,787.23	TOTAL SALES	5,033.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/6700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGAS,JOSEPH GEORGE Q

Meter Number : 165779WS6

Pole Number : 1048925

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 26 PHASE II DECA HOMES TUNKIL MINGLANILLA

Billing Address: BLK 5 LOT 26 PHASE II DECA HOMES TUNKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517263688031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599020

51704300006

Date : 07-12-2018

BC07/536.3/7400/1048925/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170430000-6

Customer Information----------

Name : ALINGAYAO,ELIZABETH C

Premise Address: BLK4 LOT20 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK4 LOT20 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188688DS6	Pole No	:	1048925
Serial No	:	10485231	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27670
Period From	:	06-11-2018	Prev Rdg	:	27560
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	550	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		8.05
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		181.38
CURRENT BILL - JULY 2018		1,375.85
TOTAL AMOUNT DUE		2,881.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,000.00

Your monthly electricity consumption chart

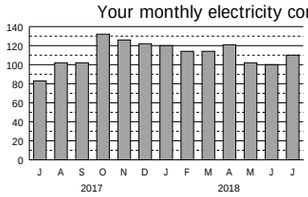

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.85		
Less : VAT	104.47		
Amount Net of VAT	1,271.38		
Less: BIR 2306	43.54		
BIR 2307	24.03	VATable Sales	1,194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.91
Amount Due	1,203.81	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,308.28	TOTAL SALES	1,375.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/7400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINGAYAO,ELIZABETH C

Meter Number : 188688DS6

Pole Number : 1048925

Billing Period : JULY 2018

Premise Address: BLK4 LOT20 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK4 LOT20 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048904393358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613629

04814300002

Date : 07-12-2018

BC07/536.3/7700/1048925/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481430000-2

Customer Information----------

Name : PELARION,JULIUS ANGELO D

Premise Address: P2 BLK 4 LOT23 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK 4 LOT23 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141857	Pole No	:	1048925
Serial No	:	40099705	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2624
Period From	:	06-11-2018	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	490	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 77.33
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.59
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.27
CURRENT BILL - JULY 2018		832.32
TOTAL AMOUNT DUE		1,778.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 800.00

Your monthly electricity consumption chart

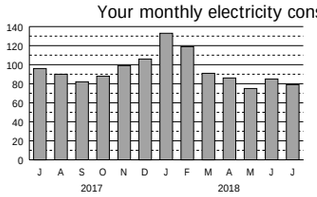

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.32		
Less : VAT	61.82		
Amount Net of VAT	770.50		
Less: BIR 2306	25.76		
BIR 2307	14.41	VATable Sales	716.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	730.33	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	792.15	TOTAL SALES	832.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/7700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELARION,JULIUS ANGELO D

Meter Number : MTR1141857

Pole Number : 1048925

Billing Period : JULY 2018

Premise Address: P2 BLK 4 LOT23 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK 4 LOT23 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/7700/0/32/07-12-2018/77 5915

Bill ID 548873008345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54814300007

1015614029

Date : 07-12-2018

BC07/536.3/7900/1048925/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481430000-7

Customer Information----------

Name : GARGARAN,NOLI V

Premise Address: LOT 25 BLK 4 PH2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: LOT 25 BLK 4 PH2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256400GS6	Pole No	:	1048925
Serial No	:	48691856	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38337
Period From	:	06-11-2018	Prev Rdg	:	37972
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	525	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.12
Surcharge	0.02 of 6,072.00	121.44
Sub-Total		259.40
Government Charges		
Franchise Tax - Local		21.49
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		21.28
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		594.81
CURRENT BILL - JULY 2018		4,501.77
TOTAL AMOUNT DUE		6,573.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,000.00

Your monthly electricity consumption chart

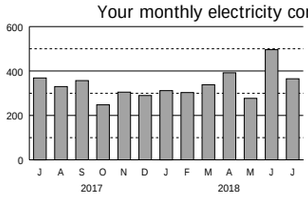

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.77		
Less : VAT	339.94		
Amount Net of VAT	4,161.83		
Less: BIR 2306	141.66		
BIR 2307	78.60	VATable Sales	3,906.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.87
Amount Due	3,941.57	VAT Zero Rated Sales	0.00
Add : VAT	339.94	VAT Amount	339.94
TOTAL AMOUNT DUE	4,281.51	TOTAL SALES	4,501.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/7900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARGARAN,NOLI V

Meter Number : 256400GS6

Pole Number : 1048925

Billing Period : JULY 2018

Premise Address: LOT 25 BLK 4 PH2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: LOT 25 BLK 4 PH2 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/7900/0/32/07-12-2018/77 5916

Bill ID 789550100647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608374

78924300003

Date : 07-12-2018

BC07/536.3/8400/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892430000-3

Customer Information----------

Name : TAPALES,BETCHIE D

Premise Address: BLK 04 LOT 31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 04 LOT 31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272536GS6	Pole No	:	1048953
Serial No	:	49689364	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33120
Period From	:	06-11-2018	Prev Rdg	:	32925
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	1372	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.16
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		123.28
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		9.52
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		316.13
CURRENT BILL - JULY 2018		2,390.44
TOTAL AMOUNT DUE		4,869.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,670.00

Your monthly electricity consumption chart

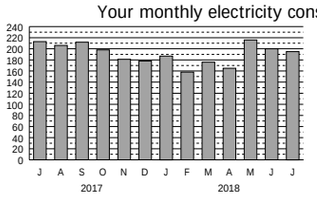

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.44		
Less : VAT	180.03		
Amount Net of VAT	2,210.41		
Less: BIR 2306	75.01		
BIR 2307	41.73	VATable Sales	2,074.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.10
Amount Due	2,093.67	VAT Zero Rated Sales	0.00
Add : VAT	180.03	VAT Amount	180.03
TOTAL AMOUNT DUE	2,273.70	TOTAL SALES	2,390.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/8400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPALES,BETCHIE D

Meter Number : 272536GS6

Pole Number : 1048953

Billing Period : JULY 2018

Premise Address: BLK 04 LOT 31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 04 LOT 31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/8400/0/32/07-12-2018/77 5917

Bill ID 738018937219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608961

73814300007

Date : 07-12-2018

BC07/536.3/8500/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381430000-7

Customer Information----------

Name : GOTICO,GIOVANNI TY

Premise Address: P2 BLK4 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK4 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467938GS6	Pole No	:	1048953
Serial No	:	54112726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9823
Period From	:	06-11-2018	Prev Rdg	:	9609
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	508	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.63
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		142.92
Government Charges		
Franchise Tax - Local		12.56
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		11.37
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		347.84
CURRENT BILL - JULY 2018		2,631.40
TOTAL AMOUNT DUE		5,733.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,244.00

Your monthly electricity consumption chart

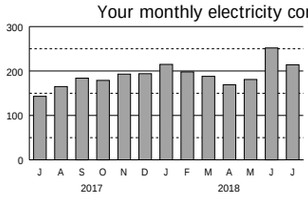

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.40		
Less : VAT	198.45		
Amount Net of VAT	2,432.95		
Less: BIR 2306	82.67		
BIR 2307	45.94	VATable Sales	2,283.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.39
Amount Due	2,304.34	VAT Zero Rated Sales	0.00
Add : VAT	198.45	VAT Amount	198.45
TOTAL AMOUNT DUE	2,502.79	TOTAL SALES	2,631.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/8500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOTICO,GIOVANNI TY
Meter Number : 467938GS6
Pole Number : 1048953
Billing Period : JULY 2018

Premise Address: P2 BLK4 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK4 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096982166256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613285

09604300005

Date : 07-12-2018

BC07/536.3/8600/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960430000-5

Customer Information----------

Name : VILLASENCIO,HAZEL S

Premise Address: LOT 33, BLOCK 4 DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

Billing Address: LOT 33, BLOCK 4 DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059076	Pole No	:	1048953
Serial No	:	121439642	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10025
Period From	:	06-11-2018	Prev Rdg	:	9809
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	605	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,953.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 6,953.50	139.07
Sub-Total		220.72
Government Charges		
Franchise Tax - Local		13.10
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		20.70
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		360.69
CURRENT BILL - JULY 2018		2,742.01
TOTAL AMOUNT DUE		7,695.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

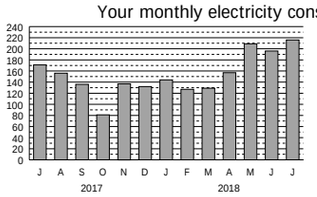

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.01		
Less : VAT	209.48		
Amount Net of VAT	2,532.53		
Less: BIR 2306	87.29		
BIR 2307	47.91	VATable Sales	2,381.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.21
Amount Due	2,397.33	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	2,606.81	TOTAL SALES	2,742.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/8600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASENCIO,HAZEL S

Meter Number : MTR1059076

Pole Number : 1048953

Billing Period : JULY 2018

Premise Address: LOT 33, BLOCK 4 DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

Billing Address: LOT 33, BLOCK 4 DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556265698467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55604300008

BILLING STATEMENT

1015593307

Date : 07-12-2018

BC07/536.3/9000/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560430000-8

Customer Information----------

Name : STELLA,VIRGILLO C

Premise Address: BLK4 LOT 37 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK4 LOT 37 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476507GS6	Pole No	:	1048946
Serial No	:	68889183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32717
Period From	:	06-11-2018	Prev Rdg	:	32222
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	525	Billed kWh	:	495

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,882.04
Transmission Charge	0.3955/kWh	195.77
System Loss Charge	0.9005/kWh	445.75
Sub-Total		3,523.56
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.56
Surcharge	0.02 of 5,825.00	116.50
Sub-Total		303.59
Government Charges		
Franchise Tax - Local		28.87
LFT Differential	0.0042/kWh	2.08
Value Added Tax		
Generation		205.05
Transmission		20.52
System Loss		32.44
Distribution		170.56
Others		23.04
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.87
Sub-Total		800.33
CURRENT BILL - JULY 2018		6,048.83
TOTAL AMOUNT DUE		6,173.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 5,700.00

Your monthly electricity consumption chart

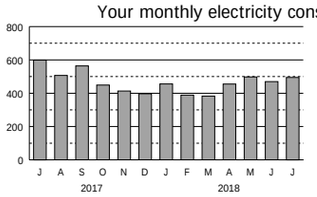

Avg Monthly Usage : 467.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.83		
Less : VAT	454.95		
Amount Net of VAT	5,593.88		
Less: BIR 2306	189.58		
BIR 2307	105.59	VATable Sales	5,248.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.38
Amount Due	5,298.71	VAT Zero Rated Sales	0.00
Add : VAT	454.95	VAT Amount	454.95
TOTAL AMOUNT DUE	5,753.66	TOTAL SALES	6,048.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STELLA,VIRGILLO C
Meter Number : 476507GS6
Pole Number : 1048946
Billing Period : JULY 2018

Premise Address: BLK4 LOT 37 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK4 LOT 37 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/9000/0/32/07-12-2018/77 5920

Bill ID 838390613208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609281

83814300006

Date : 07-12-2018

BC07/536.3/9100/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381430000-6

Customer Information----------

Name : LOREMAS,MERLINDA A

Premise Address: BLK4 LOT38 PH2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK4 LOT38 PH2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145508	Pole No	:	1048946
Serial No	:	40103016	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9347
Period From	:	06-11-2018	Prev Rdg	:	9015
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	500	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,070.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.3955/kWh	131.31
System Loss Charge	0.9005/kWh	298.97
Sub-Total		2,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 8,091.50	161.83
Sub-Total		287.32
Government Charges		
Franchise Tax - Local		19.83
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		137.54
Transmission		13.76
System Loss		21.77
Distribution		114.59
Others		25.55
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		547.55
CURRENT BILL - JULY 2018		4,153.10
TOTAL AMOUNT DUE		8,223.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 4,021.00

Your monthly electricity consumption chart

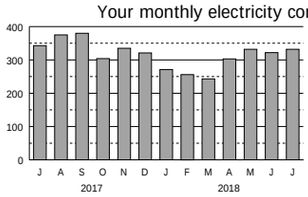

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.10		
Less : VAT	315.45		
Amount Net of VAT	3,837.65		
Less: BIR 2306	131.42		
BIR 2307	72.54	VATable Sales	3,605.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.10
Amount Due	3,633.69	VAT Zero Rated Sales	0.00
Add : VAT	315.45	VAT Amount	315.45
TOTAL AMOUNT DUE	3,949.14	TOTAL SALES	4,153.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOREMAS,MERLINDA A
Meter Number : MTR1145508
Pole Number : 1048946
Billing Period : JULY 2018

Premise Address: BLK4 LOT38 PH2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK4 LOT38 PH2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/9100/0/32/07-12-2018/77 5921

Bill ID 536586484632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608938

53604300003

Date : 07-12-2018

BC07/536.3/9200/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360430000-3

Customer Information----------

Name : SANCHEZ,NOIME R

Premise Address: BLK4 LOT39 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK4 LOT39 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514732 GS6	Pole No	:	1048946
Serial No	:	70707304	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24179
Period From	:	06-11-2018	Prev Rdg	:	23948
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	1050	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,304.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 6,305.00	126.10
Sub-Total		213.41
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		19.41
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		382.88
CURRENT BILL - JULY 2018		2,906.59
TOTAL AMOUNT DUE		9,211.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 2,904.00

Your monthly electricity consumption chart

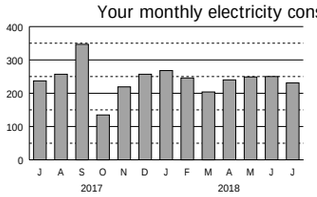

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.59		
Less : VAT	221.29		
Amount Net of VAT	2,685.30		
Less: BIR 2306	92.20		
BIR 2307	50.77	VATable Sales	2,523.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.59
Amount Due	2,542.33	VAT Zero Rated Sales	0.00
Add : VAT	221.29	VAT Amount	221.29
TOTAL AMOUNT DUE	2,763.62	TOTAL SALES	2,906.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NOIME R

Meter Number : 514732 GS6

Pole Number : 1048946

Billing Period : JULY 2018

Premise Address: BLK4 LOT39 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK4 LOT39 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942932793630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609667

94254300000

Date : 07-12-2018

BC07/536.3/9400/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425430000-0

Customer Information----------

Name : OSORIO,PATRICK A

Premise Address: PHASE2 BLOCK4 LOT54 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE2 BLOCK4 LOT54 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546851 GS6	Pole No	:	1048876
Serial No	:	57765079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21339
Period From	:	06-11-2018	Prev Rdg	:	21054
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	490	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		12.94
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		460.72
CURRENT BILL - JULY 2018		3,481.97
TOTAL AMOUNT DUE		6,698.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 5,100.00

Your monthly electricity consumption chart

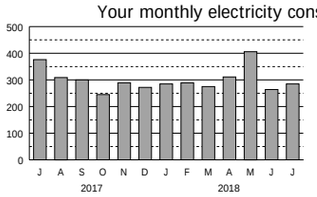

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.97		
Less : VAT	261.87		
Amount Net of VAT	3,220.10		
Less: BIR 2306	109.13		
BIR 2307	60.78	VATable Sales	3,021.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.85
Amount Due	3,050.19	VAT Zero Rated Sales	0.00
Add : VAT	261.87	VAT Amount	261.87
TOTAL AMOUNT DUE	3,312.06	TOTAL SALES	3,481.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSORIO,PATRICK A

Meter Number : 546851 GS6

Pole Number : 1048876

Billing Period : JULY 2018

Premise Address: PHASE2 BLOCK4 LOT54 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE2 BLOCK4 LOT54 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/9400/0/32/07-12-2018/77 5923

Bill ID 609779718493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594037

60914300003

Date : 07-12-2018

BC07/536.3/9500/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091430000-3

Customer Information----------

Name : BACAYO,JANICE LAWEEN C

Premise Address: DECA HOMES PHASE 2 BLK 4 LOT 53 TUNGKIL MINGLANILLA

Billing Address: DECA HOMES PHASE 2 BLK 4 LOT 53 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145343WS6	Pole No	:	1048876
Serial No	:	49013009	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26429
Period From	:	06-11-2018	Prev Rdg	:	26091
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	490	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,413.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.34
Surcharge	0.02 of 4,414.00	88.28
Sub-Total		216.03
Government Charges		
Franchise Tax - Local		19.77
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		16.79
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		547.79
CURRENT BILL - JULY 2018		4,141.93
TOTAL AMOUNT DUE		8,555.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 4,189.00

Your monthly electricity consumption chart

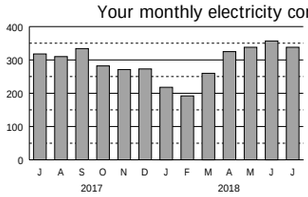

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.93		
Less : VAT	311.90		
Amount Net of VAT	3,830.03		
Less: BIR 2306	129.98		
BIR 2307	72.31	VATable Sales	3,594.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.89
Amount Due	3,627.74	VAT Zero Rated Sales	0.00
Add : VAT	311.90	VAT Amount	311.90
TOTAL AMOUNT DUE	3,939.64	TOTAL SALES	4,141.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAYO,JANICE LAWEEN C

Meter Number : 145343WS6

Pole Number : 1048876

Billing Period : JULY 2018

Premise Address: DECA HOMES PHASE 2 BLK 4 LOT 53 TUNGKIL MINGLANILLA

Billing Address: DECA HOMES PHASE 2 BLK 4 LOT 53 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298626062680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612556

29824300007

Date : 07-12-2018

BC07/536.3/10000/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982430000-7

Customer Information----------

Name : ALBARICO,SHARON A

Premise Address: PH 2 BLK 4 LOT 47 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 4 LOT 47 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551236 GS6	Pole No	:	1048862
Serial No	:	61618010	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22865
Period From	:	06-11-2018	Prev Rdg	:	22510
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	575	Billed kWh	:	355

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,066.92
Transmission Charge	0.3955/kWh	140.40
System Loss Charge	0.9005/kWh	319.68
Sub-Total		2,527.00
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.24
Surcharge	0.02 of 8,409.50	168.19
Sub-Total		302.37
Government Charges		
Franchise Tax - Local		21.18
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		147.05
Transmission		14.71
System Loss		23.28
Distribution		122.49
Others		26.74
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.99
Sub-Total		584.85
CURRENT BILL - JULY 2018		4,434.98
TOTAL AMOUNT DUE		8,687.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 4,157.00

Your monthly electricity consumption chart

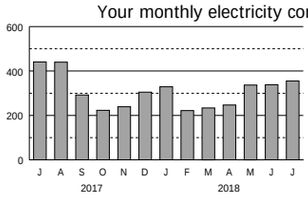

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.98		
Less : VAT	336.67		
Amount Net of VAT	4,098.31		
Less: BIR 2306	140.28		
BIR 2307	77.46	VATable Sales	3,850.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.18
Amount Due	3,880.57	VAT Zero Rated Sales	0.00
Add : VAT	336.67	VAT Amount	336.67
TOTAL AMOUNT DUE	4,217.24	TOTAL SALES	4,434.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/10000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARICO,SHARON A

Meter Number : 551236 GS6

Pole Number : 1048862

Billing Period : JULY 2018

Premise Address: PH 2 BLK 4 LOT 47 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 4 LOT 47 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408975223496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594367

40814300006

Date : 07-12-2018

BC07/536.3/10100/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081430000-6

Customer Information----------

Name : TULDA,ANALYN B

Premise Address: PHASE 2 BLOCK 4 LOT 46 TONGKIL MINGLANILLA
Billing Address: PHASE 2 BLOCK 4 LOT 46 TONGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392008GS6	Pole No	:	1048862
Serial No	:	2003142938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36905
Period From	:	06-11-2018	Prev Rdg	:	36667
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	700	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		176.98
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		14.82
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		389.04
CURRENT BILL - JULY 2018		2,946.17
TOTAL AMOUNT DUE		7,297.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,200.00

Your monthly electricity consumption chart

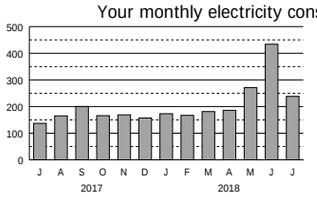

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.17		
Less : VAT	222.80		
Amount Net of VAT	2,723.37		
Less: BIR 2306	92.85		
BIR 2307	51.44	VATable Sales	2,557.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.24
Amount Due	2,579.08	VAT Zero Rated Sales	0.00
Add : VAT	222.80	VAT Amount	222.80
TOTAL AMOUNT DUE	2,801.88	TOTAL SALES	2,946.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/10100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULDA,ANALYN B
Meter Number : 392008GS6
Pole Number : 1048862
Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 4 LOT 46 TONGKIL MINGLANILLA
Billing Address: PHASE 2 BLOCK 4 LOT 46 TONGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438187912446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608259

43814300000

Date : 07-12-2018

BC07/536.3/10300/1048890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381430000-0

Customer Information----------

Name : SMITH,ALICIA B

Premise Address: P2 BLK4 LOT 44 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK4 LOT 44 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052427	Pole No	:	1048890
Serial No	:	121447473	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9046
Period From	:	06-11-2018	Prev Rdg	:	9044
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	490	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.3955/kWh	0.79
System Loss Charge	0.9005/kWh	1.80
Sub-Total		14.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.95	- 19.95
NPC/PSALM Adjustment	0.288/kWh	0.58
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		11.30
Government Charges		
Franchise Tax - Local		0.20
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.13
Distribution		1.29
Others		1.97
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		5.79
CURRENT BILL - JULY 2018		42.04
TOTAL AMOUNT DUE		1,575.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,000.00

Your monthly electricity consumption chart

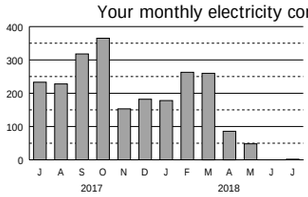

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.04		
Less : VAT	4.31		
Amount Net of VAT	37.73		
Less: BIR 2306	1.78		
BIR 2307	0.73	VATable Sales	36.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.48
Amount Due	35.22	VAT Zero Rated Sales	0.00
Add : VAT	4.31	VAT Amount	4.31
TOTAL AMOUNT DUE	39.53	TOTAL SALES	42.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/10300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SMITH,ALICIA B
Meter Number : MTR1052427
Pole Number : 1048890
Billing Period : JULY 2018

Premise Address: P2 BLK4 LOT 44 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK4 LOT 44 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/10300/0/32/07-12-2018/77 5927

Bill ID 638130655823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607960

63814300008

Date : 07-12-2018

BC07/536.3/10600/1048883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381430000-8

Customer Information----------

Name : CABRERA,SAMUEL B

Premise Address: PH2 BLOCKK 4 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLOCKK 4 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032470	Pole No	:	1048883
Serial No	:	125285951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11798
Period From	:	06-11-2018	Prev Rdg	:	11468
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	1	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,921.36
Transmission Charge	0.3955/kWh	130.52
System Loss Charge	0.9005/kWh	297.17
Sub-Total		2,349.05
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.04
Surcharge	0.02 of 4,597.50	91.95
Sub-Total		216.68
Government Charges		
Franchise Tax - Local		19.33
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		136.70
Transmission		13.68
System Loss		21.64
Distribution		113.91
Others		17.08
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		535.58
CURRENT BILL - JULY 2018		4,050.54
TOTAL AMOUNT DUE		8,648.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 4,823.00

Your monthly electricity consumption chart

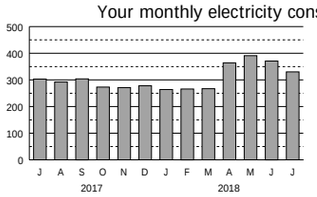

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.54		
Less : VAT	305.24		
Amount Net of VAT	3,745.30		
Less: BIR 2306	127.18		
BIR 2307	70.71	VATable Sales	3,514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.34
Amount Due	3,547.41	VAT Zero Rated Sales	0.00
Add : VAT	305.24	VAT Amount	305.24
TOTAL AMOUNT DUE	3,852.65	TOTAL SALES	4,050.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/10600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,SAMUEL B

Meter Number : MTR1032470

Pole Number : 1048883

Billing Period : JULY 2018

Premise Address: PH2 BLOCKK 4 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLOCKK 4 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705678195119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592399

70594000005

Date : 07-12-2018

BC07/536.3/10800/1048911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059400000-5

Customer Information----------

Name : PEPITO,MERY JANE MARGATE

Premise Address: PHS 2 BLK 4 LOT 16 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHS 2 BLK 4 LOT 16 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802034	Pole No	:	1048911
Serial No	:	85170124	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1369
Period From	:	06-11-2018	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	1137	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		346.92
CURRENT BILL - JULY 2018		2,576.06
TOTAL AMOUNT DUE		6,037.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,850.00

Your monthly electricity consumption chart

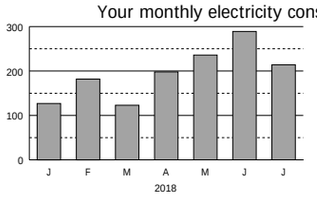

Avg Monthly Usage : 195.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.06		
Less : VAT	197.83		
Amount Net of VAT	2,378.23		
Less: BIR 2306	82.42		
BIR 2307	44.85	VATable Sales	2,229.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.09
Amount Due	2,250.96	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,448.79	TOTAL SALES	2,576.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/10800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MERY JANE MARGATE

Meter Number : BSG1802034

Pole Number : 1048911

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 4 LOT 16 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHS 2 BLK 4 LOT 16 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547649477560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613877

54714300008

Date : 07-12-2018

BC07/536.3/11000/1048883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471430000-8

Customer Information----------

Name : ATIENZA,ROLLY P

Premise Address: BLOCK 4 LOT 14 PHASE 2 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLOCK 4 LOT 14 PHASE 2 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171307DS6	Pole No	:	1048883
Serial No	:	13066627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17937
Period From	:	06-11-2018	Prev Rdg	:	17799
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	615	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		119.59
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		10.64
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		228.03
CURRENT BILL - JULY 2018		1,729.81
TOTAL AMOUNT DUE		5,101.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 15.00

Your monthly electricity consumption chart

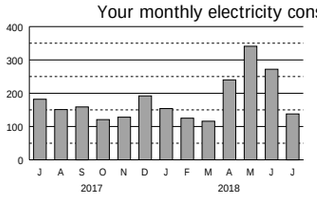

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.81		
Less : VAT	131.53		
Amount Net of VAT	1,598.28		
Less: BIR 2306	54.81		
BIR 2307	30.21	VATable Sales	1,501.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.50
Amount Due	1,513.26	VAT Zero Rated Sales	0.00
Add : VAT	131.53	VAT Amount	131.53
TOTAL AMOUNT DUE	1,644.79	TOTAL SALES	1,729.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/11000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATIENZA,ROLLY P
Meter Number : 171307DS6
Pole Number : 1048883
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 14 PHASE 2 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLOCK 4 LOT 14 PHASE 2 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/11000/0/32/07-12-2018/77 5930

Bill ID 830795309485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605854

83034300000

Date : 07-12-2018

BC07/536.3/11100/1048883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303430000-0

Customer Information----------

Name : VILLATORA,REGGIE T

Premise Address: PHASE 2 BLK 4 LOT 13 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 4 LOT 13 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	208133WS6	Pole No	:	1048883
Serial No	:	49326248	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10251
Period From	:	06-11-2018	Prev Rdg	:	10210
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	490	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 144.99
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.18
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.84
CURRENT BILL - JULY 2018		320.00
TOTAL AMOUNT DUE		762.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 400.00

Your monthly electricity consumption chart

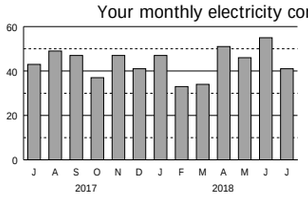

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.00		
Less : VAT	23.14		
Amount Net of VAT	296.86		
Less: BIR 2306	9.68		
BIR 2307	5.42	VATable Sales	269.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.70
Amount Due	281.76	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	304.90	TOTAL SALES	320.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/11100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLATORA,REGGIE T

Meter Number : 208133WS6

Pole Number : 1048883

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 4 LOT 13 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 4 LOT 13 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602052953236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60238200004

BILLING STATEMENT

1015591465

Date : 07-12-2018

BC07/536.3/11200/1048883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023820000-4

Customer Information----------

Name : DAGSAAN,NOEL O

Premise Address: PH 2 LOT 11 BLOCK 4/DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 2 LOT 11 BLOCK 4/DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472343GS6	Pole No	:	1048883
Serial No	:	67977027	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13890
Period From	:	06-11-2018	Prev Rdg	:	13750
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		6.55
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		226.86
CURRENT BILL - JULY 2018		1,715.14
TOTAL AMOUNT DUE		3,376.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 5,365.00

Your monthly electricity consumption chart

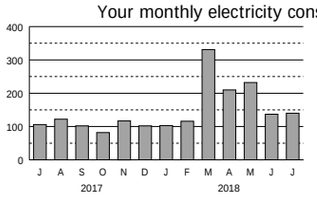

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.14		
Less : VAT	129.16		
Amount Net of VAT	1,585.98		
Less: BIR 2306	53.82		
BIR 2307	29.94	VATable Sales	1,488.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.70
Amount Due	1,502.22	VAT Zero Rated Sales	0.00
Add : VAT	129.16	VAT Amount	129.16
TOTAL AMOUNT DUE	1,631.38	TOTAL SALES	1,715.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/11200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGSAAN,NOEL O
Meter Number : 472343GS6
Pole Number : 1048883
Billing Period : JULY 2018

Premise Address: PH 2 LOT 11 BLOCK 4/DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 2 LOT 11 BLOCK 4/DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/11200/0/32/07-12-2018/77 5932

Bill ID 448263089352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612906

44814300008

Date : 07-12-2018

BC07/536.3/11300/1048883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481430000-8

Customer Information----------

Name : SASIL,MERIEL I

Premise Address: BLK 4 LOT 10 P2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 4 LOT 10 P2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079918	Pole No	:	1048883
Serial No	:	40012407	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4199
Period From	:	06-11-2018	Prev Rdg	:	3994
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	546	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,193.57
Transmission Charge	0.3955/kWh	81.08
System Loss Charge	0.9005/kWh	184.60
Sub-Total		1,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.04
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		145.87
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.90
Transmission		8.50
System Loss		13.45
Distribution		70.99
Others		11.97
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		334.34
CURRENT BILL - JULY 2018		2,531.02
TOTAL AMOUNT DUE		5,950.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,394.00

Your monthly electricity consumption chart

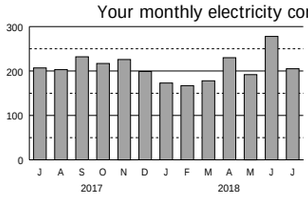

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.02		
Less : VAT	191.19		
Amount Net of VAT	2,339.83		
Less: BIR 2306	79.67		
BIR 2307	44.19	VATable Sales	2,196.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.15
Amount Due	2,215.97	VAT Zero Rated Sales	0.00
Add : VAT	191.19	VAT Amount	191.19
TOTAL AMOUNT DUE	2,407.16	TOTAL SALES	2,531.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/11300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASIL,MERIEL I
Meter Number : MTR1079918
Pole Number : 1048883
Billing Period : JULY 2018

Premise Address: BLK 4 LOT 10 P2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 4 LOT 10 P2 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/11300/0/32/07-12-2018/77 5933

Bill ID 798289015766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612626

79814300004

Date : 07-12-2018

BC07/536.3/12000/1048820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981430000-4

Customer Information----------

Name : PANTONEAL,JANICE D

Premise Address: DECA HOMES PHASE 2 BLK4 LOT 3 TUNGKIL MINGLANILLA

Billing Address: DECA HOMES PHASE 2 BLK4 LOT 3 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	193606WS6	Pole No	:	1048820
Serial No	:	44642644	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25168
Period From	:	06-11-2018	Prev Rdg	:	24882
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	924	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,665.18
Transmission Charge	0.3955/kWh	113.11
System Loss Charge	0.9005/kWh	257.54
Sub-Total		2,035.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.37
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		176.68
Government Charges		
Franchise Tax - Local		16.70
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.47
Transmission		11.85
System Loss		18.73
Distribution		98.80
Others		13.47
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		462.83
CURRENT BILL - JULY 2018		3,498.67
TOTAL AMOUNT DUE		6,927.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 3,350.00

Your monthly electricity consumption chart

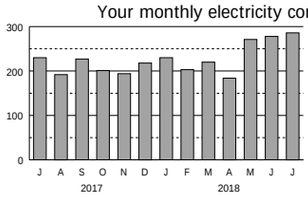

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.67		
Less : VAT	263.25		
Amount Net of VAT	3,235.42		
Less: BIR 2306	109.69		
BIR 2307	61.07	VATable Sales	3,035.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.58
Amount Due	3,064.66	VAT Zero Rated Sales	0.00
Add : VAT	263.25	VAT Amount	263.25
TOTAL AMOUNT DUE	3,327.91	TOTAL SALES	3,498.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/12000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTONEAL,JANICE D

Meter Number : 193606WS6

Pole Number : 1048820

Billing Period : JULY 2018

Premise Address: DECA HOMES PHASE 2 BLK4 LOT 3 TUNGKIL MINGLANILLA

Billing Address: DECA HOMES PHASE 2 BLK4 LOT 3 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961260457521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595375

96144300009

Date : 07-12-2018

BC07/536.3/12300/1048890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614430000-9

Customer Information----------

Name : GORGOD,BENSON C

Premise Address: PHS2 LOT2 BLK10 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS2 LOT2 BLK10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153152DS6	Pole No	:	1048890
Serial No	:	11261071	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24021
Period From	:	06-11-2018	Prev Rdg	:	23840
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	490	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		124.43
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		10.05
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		294.76
CURRENT BILL - JULY 2018		2,230.51
TOTAL AMOUNT DUE		5,031.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,405.00

Your monthly electricity consumption chart

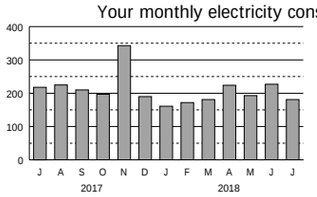

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.51		
Less : VAT	168.37		
Amount Net of VAT	2,062.14		
Less: BIR 2306	70.15		
BIR 2307	38.94	VATable Sales	1,935.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.39
Amount Due	1,953.05	VAT Zero Rated Sales	0.00
Add : VAT	168.37	VAT Amount	168.37
TOTAL AMOUNT DUE	2,121.42	TOTAL SALES	2,230.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/12300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORGOD,BENSON C

Meter Number : 153152DS6

Pole Number : 1048890

Billing Period : JULY 2018

Premise Address: PHS2 LOT2 BLK10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHS2 LOT2 BLK10 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597928954587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613882

59714300007

Date : 07-12-2018

BC07/536.3/12700/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971430000-7

Customer Information----------

Name : ALCORDO,JAKE L

Premise Address: PH 2 BLK 10 LOT 07 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 10 LOT 07 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1224589	Pole No	:	1048862
Serial No	:	41017289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1171
Period From	:	06-11-2018	Prev Rdg	:	910
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	490	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,775.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.17
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		174.15
Government Charges		
Franchise Tax - Local		15.31
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		13.85
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		424.06
CURRENT BILL - JULY 2018		3,207.89
TOTAL AMOUNT DUE		6,983.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 365.00

Your monthly electricity consumption chart

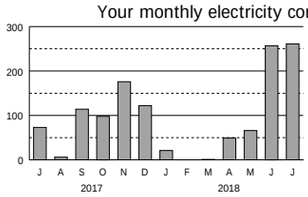

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.89		
Less : VAT	241.88		
Amount Net of VAT	2,966.01		
Less: BIR 2306	100.77		
BIR 2307	56.00	VATable Sales	2,783.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.18
Amount Due	2,809.24	VAT Zero Rated Sales	0.00
Add : VAT	241.88	VAT Amount	241.88
TOTAL AMOUNT DUE	3,051.12	TOTAL SALES	3,207.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/12700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,JAKE L
Meter Number : MTR1224589
Pole Number : 1048862
Billing Period : JULY 2018

Premise Address: PH 2 BLK 10 LOT 07 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 10 LOT 07 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368435867826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599067

36814300004

Date : 07-12-2018

BC07/536.3/13000/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681430000-4

Customer Information----------

Name : SALVADOR,RUBEN SR. ORTEGA

Premise Address: HASSUIM ST. BLK10 LOT10 PH 2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: HASSUIM ST. BLK10 LOT10 PH 2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553458 GS6	Pole No	:	1048862
Serial No	:	216261244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3908
Period From	:	06-11-2018	Prev Rdg	:	3835
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	650	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 73.30
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.24
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.25
CURRENT BILL - JULY 2018		767.46
TOTAL AMOUNT DUE		1,553.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 800.00

Your monthly electricity consumption chart

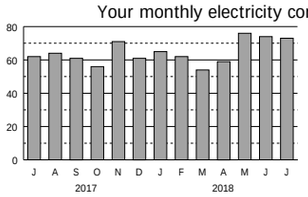

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.46		
Less : VAT	56.95		
Amount Net of VAT	710.51		
Less: BIR 2306	23.75		
BIR 2307	13.28	VATable Sales	660.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	673.48	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	730.43	TOTAL SALES	767.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/13000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,RUBEN SR. ORTEGA
Meter Number : 553458 GS6
Pole Number : 1048862
Billing Period : JULY 2018

Premise Address: HASSUIM ST. BLK10 LOT10 PH 2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: HASSUIM ST. BLK10 LOT10 PH 2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/13000/0/32/07-12-2018/77 5937

Bill ID 958288000578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594306

95814300000

Date : 07-12-2018

BC07/536.3/13100/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581430000-0

Customer Information----------

Name : HERAMIS,WILFREDO JR D

Premise Address: PHASE 2 BLK 10 LOT 11 TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 10 LOT 11 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315775GS6	Pole No	:	1048862
Serial No	:	48447959	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27601
Period From	:	06-11-2018	Prev Rdg	:	27280
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	490	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.45
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		160.75
Government Charges		
Franchise Tax - Local		18.53
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		10.58
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		514.68
CURRENT BILL - JULY 2018		3,883.89
TOTAL AMOUNT DUE		5,854.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,600.00

Your monthly electricity consumption chart

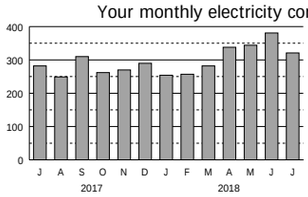

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.89		
Less : VAT	290.90		
Amount Net of VAT	3,592.99		
Less: BIR 2306	121.20		
BIR 2307	67.78	VATable Sales	3,369.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.78
Amount Due	3,404.01	VAT Zero Rated Sales	0.00
Add : VAT	290.90	VAT Amount	290.90
TOTAL AMOUNT DUE	3,694.91	TOTAL SALES	3,883.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/13100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIS,WILFREDO JR D

Meter Number : 315775GS6

Pole Number : 1048862

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 10 LOT 11 TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 10 LOT 11 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049183430419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613809

04912736669

Date : 07-12-2018

BC07/536.3/13500/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491273666-9

Customer Information----------

Name : PADERNA,OLIVIA ARNADO

Premise Address: PH 2 BLK 10 LOT 16 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH 2 BLK 10 LOT 16 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010652 EFS6	Pole No	:	1048876
Serial No	:	121435560	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7745
Period From	:	06-11-2018	Prev Rdg	:	7201
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	566	Billed kWh	:	544

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,167.33
Transmission Charge	0.3955/kWh	215.15
System Loss Charge	0.9005/kWh	489.87
Sub-Total		3,872.35
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	156.67
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		269.66
Government Charges		
Franchise Tax - Local		31.37
LFT Differential	0.0042/kWh	2.28
Value Added Tax		
Generation		225.34
Transmission		22.54
System Loss		35.67
Distribution		187.39
Others		17.60
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.43
Sub-Total		871.42
CURRENT BILL - JULY 2018		6,574.98
TOTAL AMOUNT DUE		8,327.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,450.00

Your monthly electricity consumption chart

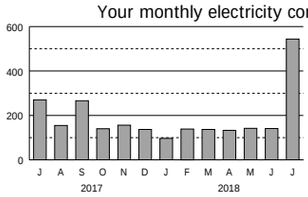

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,574.98		
Less : VAT	492.21		
Amount Net of VAT	6,082.77		
Less: BIR 2306	205.10		
BIR 2307	114.74	VATable Sales	5,703.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.21
Amount Due	5,762.93	VAT Zero Rated Sales	0.00
Add : VAT	492.21	VAT Amount	492.21
TOTAL AMOUNT DUE	6,255.14	TOTAL SALES	6,574.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/13500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADERNA,OLIVIA ARNADO

Meter Number : 010652 EFS6

Pole Number : 1048876

Billing Period : JULY 2018

Premise Address: PH 2 BLK 10 LOT 16 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PH 2 BLK 10 LOT 16 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509152714888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595401

50914300004

Date : 07-12-2018

BC07/536.3/14000/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091430000-4

Customer Information----------

Name : VERANO,SERGIA A

Premise Address: DECA HOMES PHASE 2 BLK 10 LOT 22 TUNGKIL MINGLANILLA

Billing Address: DECA HOMES PHASE 2 BLK 10 LOT 22 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335815GS6	Pole No	:	1048841
Serial No	:	45132078	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8927
Period From	:	06-11-2018	Prev Rdg	:	8816
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	490	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 106.50	2.13
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		2.27
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		176.89
CURRENT BILL - JULY 2018		1,333.73
TOTAL AMOUNT DUE		1,440.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 743.75

Your monthly electricity consumption chart

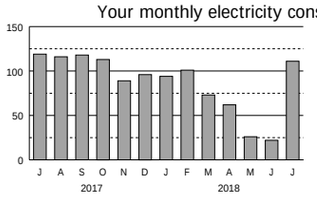

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.73		
Less : VAT	99.55		
Amount Net of VAT	1,234.18		
Less: BIR 2306	41.49		
BIR 2307	23.27	VATable Sales	1,156.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.34
Amount Due	1,169.42	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,268.97	TOTAL SALES	1,333.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,SERGIA A

Meter Number : 335815GS6

Pole Number : 1048841

Billing Period : JULY 2018

Premise Address: DECA HOMES PHASE 2 BLK 10 LOT 22 TUNGKIL MINGLANILLA

Billing Address: DECA HOMES PHASE 2 BLK 10 LOT 22 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761964738338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595976

76134300003

Date : 07-12-2018

BC07/536.3/14100/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613430000-3

Customer Information----------

Name : VILLARIAS,GREG SENERES

Premise Address: PHS 2 BLK 10 LOT 23 DECA HOMES SUBD. TUNGKIL
Billing Address: PHS 2 BLK 10 LOT 23 DECA HOMES SUBD. TUNGKIL

TIN : 121-383-374-000

Metering Information----------

Meter No	:	481269GS6	Pole No	:	1048841
Serial No	:	63839902	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22271
Period From	:	06-11-2018	Prev Rdg	:	22094
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	909	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 4,805.50	96.11
Sub-Total		163.01
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		14.81
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		293.48
CURRENT BILL - JULY 2018		2,227.89
TOTAL AMOUNT DUE		4,632.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,401.00

Your monthly electricity consumption chart

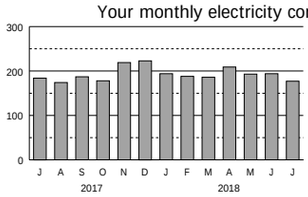

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.89		
Less : VAT	169.67		
Amount Net of VAT	2,058.22		
Less: BIR 2306	70.72		
BIR 2307	38.92	VATable Sales	1,934.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.81
Amount Due	1,948.58	VAT Zero Rated Sales	0.00
Add : VAT	169.67	VAT Amount	169.67
TOTAL AMOUNT DUE	2,118.25	TOTAL SALES	2,227.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,GREG SENERES

Meter Number : 481269GS6

Pole Number : 1048841

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 10 LOT 23 DECA HOMES SUBD. TUNGKIL
Billing Address: PHS 2 BLK 10 LOT 23 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049428587742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613871

04924300009

Date : 07-12-2018

BC07/536.3/14500/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492430000-9

Customer Information----------

Name : CORBETA,ELMA A

Premise Address: P2 L27 B10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 L27 B10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173367DS6	Pole No	:	1048841
Serial No	:	13343157	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25773
Period From	:	06-11-2018	Prev Rdg	:	25525
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	508	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		166.16
Government Charges		
Franchise Tax - Local		14.55
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		13.24
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		403.05
CURRENT BILL - JULY 2018		3,049.15
TOTAL AMOUNT DUE		6,670.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,415.00

Your monthly electricity consumption chart

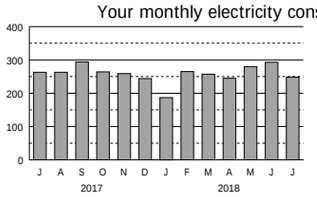

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.15		
Less : VAT	229.94		
Amount Net of VAT	2,819.21		
Less: BIR 2306	95.81		
BIR 2307	53.23	VATable Sales	2,646.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.11
Amount Due	2,670.17	VAT Zero Rated Sales	0.00
Add : VAT	229.94	VAT Amount	229.94
TOTAL AMOUNT DUE	2,900.11	TOTAL SALES	3,049.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBETA,ELMA A
Meter Number : 173367DS6
Pole Number : 1048841
Billing Period : JULY 2018

Premise Address: P2 L27 B10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 L27 B10 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422268243159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600801

42244300002

Date : 07-12-2018

BC07/536.3/15000/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224430000-2

Customer Information----------

Name : OBEDENCIO,MAE Z

Premise Address: PH2 BLK10 LOT33 DECA HOMES TUNGKIL TALISAY
Billing Address: PH2 BLK10 LOT33 DECA HOMES TUNGKIL TALISAY

TIN :

Metering Information----------

Meter No	:	241308DS6	Pole No	:	1048855
Serial No	:	12047249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14844
Period From	:	06-11-2018	Prev Rdg	:	14739
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	590	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		6.09
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.96
CURRENT BILL - JULY 2018		1,298.77
TOTAL AMOUNT DUE		3,012.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,309.00

Your monthly electricity consumption chart

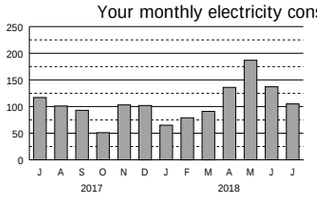

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.77		
Less : VAT	98.21		
Amount Net of VAT	1,200.56		
Less: BIR 2306	40.95		
BIR 2307	22.68	VATable Sales	1,126.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.75
Amount Due	1,136.93	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,235.14	TOTAL SALES	1,298.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15000/0/31/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEDENCIO,MAE Z
Meter Number : 241308DS6
Pole Number : 1048855
Billing Period : JULY 2018

Premise Address: PH2 BLK10 LOT33 DECA HOMES TUNGKIL TALISAY
Billing Address: PH2 BLK10 LOT33 DECA HOMES TUNGKIL TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622646507857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600604

62244300000

Date : 07-12-2018

BC07/536.3/15200/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224430000-0

Customer Information----------

Name : GEROBIESE,JOSEPH B

Premise Address: PH 2 BLK 10 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 10 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394608GS6	Pole No	:	1048855
Serial No	:	75590946	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19570
Period From	:	06-11-2018	Prev Rdg	:	19417
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	590	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		8.10
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		248.83
CURRENT BILL - JULY 2018		1,882.65
TOTAL AMOUNT DUE		4,087.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,167.00

Your monthly electricity consumption chart

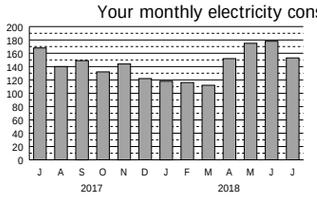

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.65		
Less : VAT	142.03		
Amount Net of VAT	1,740.62		
Less: BIR 2306	59.20		
BIR 2307	32.87	VATable Sales	1,633.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.80
Amount Due	1,648.55	VAT Zero Rated Sales	0.00
Add : VAT	142.03	VAT Amount	142.03
TOTAL AMOUNT DUE	1,790.58	TOTAL SALES	1,882.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEROBIESE,JOSEPH B

Meter Number : 394608GS6

Pole Number : 1048855

Billing Period : JULY 2018

Premise Address: PH 2 BLK 10 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 10 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722087564439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72244300009

BILLING STATEMENT

1015600970

Date : 07-12-2018

BC07/536.3/15300/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224430000-9

Customer Information----------

Name : TARUC,JOCYLENE RARA

Premise Address: PH 2 BLK 10 LOT 37 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH 2 BLK 10 LOT 37 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036779	Pole No	:	1048855
Serial No	:	126818337	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2909
Period From	:	06-11-2018	Prev Rdg	:	2909
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 510.00	10.20
Sub-Total		10.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.91
CURRENT BILL - JULY 2018		17.11
TOTAL AMOUNT DUE		527.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 630.00

Your monthly electricity consumption chart

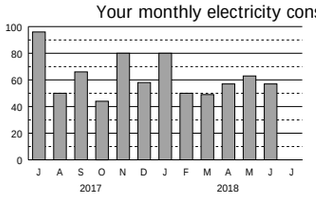

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	1.83		
Amount Net of VAT	15.28		
Less: BIR 2306	0.76		
BIR 2307	0.31	VATable Sales	15.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	16.04	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARUC,JOCYLENE RARA

Meter Number : MTR1036779

Pole Number : 1048855

Billing Period : JULY 2018

Premise Address: PH 2 BLK 10 LOT 37 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PH 2 BLK 10 LOT 37 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992633060787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608766

99244300002

Date : 07-12-2018

BC07/536.3/15700/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924430000-2

Customer Information----------

Name : ALERIA,EVELYN C

Premise Address: P2 BLK10 LOT44 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK10 LOT44 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178620DS6	Pole No	:	1048834
Serial No	:	13446823	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27401
Period From	:	06-11-2018	Prev Rdg	:	26988
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	490	Billed kWh	:	413

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,506.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,404.61
Transmission Charge	0.3955/kWh	163.34
System Loss Charge	0.9005/kWh	371.91
Sub-Total		2,939.86
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.94
Surcharge	0.02 of 5,506.50	110.13
Sub-Total		266.23
Government Charges		
Franchise Tax - Local		24.16
LFT Differential	0.0042/kWh	1.73
Value Added Tax		
Generation		171.08
Transmission		17.12
System Loss		27.08
Distribution		142.41
Others		20.78
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.85
Sub-Total		669.48
CURRENT BILL - JULY 2018		5,062.29
TOTAL AMOUNT DUE		10,568.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 6,012.00

Your monthly electricity consumption chart

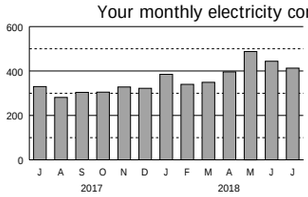

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.29		
Less : VAT	381.26		
Amount Net of VAT	4,681.03		
Less: BIR 2306	158.87		
BIR 2307	88.37	VATable Sales	4,392.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.22
Amount Due	4,433.79	VAT Zero Rated Sales	0.00
Add : VAT	381.26	VAT Amount	381.26
TOTAL AMOUNT DUE	4,815.05	TOTAL SALES	5,062.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALERIA,EVELYN C
Meter Number : 178620DS6
Pole Number : 1048834
Billing Period : JULY 2018

Premise Address: P2 BLK10 LOT44 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK10 LOT44 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/15700/0/32/07-12-2018/77 5946

Bill ID 463951788954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46356023872

BILLING STATEMENT

1015597198

Date : 07-12-2018

BC07/536.3/15750/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635602387-2

Customer Information----------

Name : LABORA,RYAN STELA

Premise Address: PHASE 2 BLOCK 10 LOT 88 DECA HOMES SUBD. TUNGKIL

Billing Address: PHASE 2 BLOCK 10 LOT 88 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1028883	Pole No	:	1136431
Serial No	:	40010776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15560
Period From	:	06-11-2018	Prev Rdg	:	15149
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	566	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,392.97
Transmission Charge	0.3955/kWh	162.55
System Loss Charge	0.9005/kWh	370.11
Sub-Total		2,925.63
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.37
Surcharge	0.02 of 2,671.50	53.43
Sub-Total		208.78
Government Charges		
Franchise Tax - Local		23.73
LFT Differential	0.0042/kWh	1.73
Value Added Tax		
Generation		170.24
Transmission		17.04
System Loss		26.95
Distribution		141.72
Others		13.90
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		659.16
CURRENT BILL - JULY 2018		4,974.57
TOTAL AMOUNT DUE		7,646.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,360.00

Your monthly electricity consumption chart

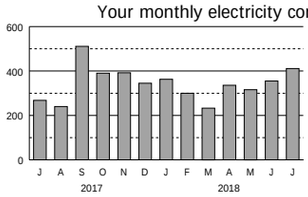

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.57		
Less : VAT	372.63		
Amount Net of VAT	4,601.94		
Less: BIR 2306	155.28		
BIR 2307	86.82	VATable Sales	4,315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.53
Amount Due	4,359.84	VAT Zero Rated Sales	0.00
Add : VAT	372.63	VAT Amount	372.63
TOTAL AMOUNT DUE	4,732.47	TOTAL SALES	4,974.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15750/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORA,RYAN STELA

Meter Number : MTR1028883

Pole Number : 1136431

Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 10 LOT 88 DECA HOMES SUBD. TUNGKIL

Billing Address: PHASE 2 BLOCK 10 LOT 88 DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533915158091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53344300008

BILLING STATEMENT

1015607157

Date : 07-12-2018

BC07/536.3/15800/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334430000-8

Customer Information----------

Name : MAH,JAIME L

Premise Address: PH 2 /BLK 10/ LOT 87/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 /BLK 10/ LOT 87/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069837	Pole No	:	1136431
Serial No	:	125283997	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10256
Period From	:	06-11-2018	Prev Rdg	:	9940
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	200	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 8,716.50	174.33
Sub-Total		293.77
Government Charges		
Franchise Tax - Local		18.99
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		26.77
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		523.75
CURRENT BILL - JULY 2018		3,976.08
TOTAL AMOUNT DUE		7,992.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 4,700.00

Your monthly electricity consumption chart

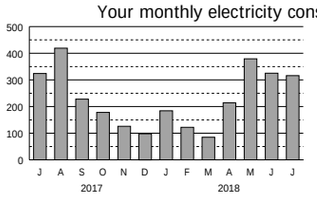

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.08		
Less : VAT	302.71		
Amount Net of VAT	3,673.37		
Less: BIR 2306	126.15		
BIR 2307	69.45	VATable Sales	3,452.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.04
Amount Due	3,477.77	VAT Zero Rated Sales	0.00
Add : VAT	302.71	VAT Amount	302.71
TOTAL AMOUNT DUE	3,780.48	TOTAL SALES	3,976.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAH,JAIME L

Meter Number : MTR1069837

Pole Number : 1136431

Billing Period : JULY 2018

Premise Address: PH 2 /BLK 10/ LOT 87/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 /BLK 10/ LOT 87/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843572839258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612124

84344300003

Date : 07-12-2018

BC07/536.3/16100/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434430000-3

Customer Information----------

Name : AGUILAR,LORA GAY L

Premise Address: BLK 10 LOT 84 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 84 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129734	Pole No	:	1136410
Serial No	:	40077218	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5006
Period From	:	06-11-2018	Prev Rdg	:	4813
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	490	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		6.74
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		310.07
CURRENT BILL - JULY 2018		2,340.87
TOTAL AMOUNT DUE		3,680.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,710.00

Your monthly electricity consumption chart

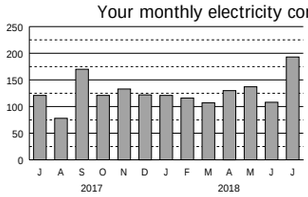

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.87		
Less : VAT	175.50		
Amount Net of VAT	2,165.37		
Less: BIR 2306	73.12		
BIR 2307	40.86	VATable Sales	2,030.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.57
Amount Due	2,051.39	VAT Zero Rated Sales	0.00
Add : VAT	175.50	VAT Amount	175.50
TOTAL AMOUNT DUE	2,226.89	TOTAL SALES	2,340.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,LORA GAY L
Meter Number : MTR1129734
Pole Number : 1136410
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 84 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 84 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833815824626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607226

83344300005

Date : 07-12-2018

BC07/536.3/16300/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334430000-5

Customer Information----------

Name : CORTES,DAN JERRY D

Premise Address: PH2 BLK 10 LOT 82 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH2 BLK 10 LOT 82 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052418	Pole No	:	1136410
Serial No	:	121451032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3288
Period From	:	06-11-2018	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	490	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		8.54
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		6.93
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		236.64
CURRENT BILL - JULY 2018		1,789.29
TOTAL AMOUNT DUE		3,562.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,759.00

Your monthly electricity consumption chart

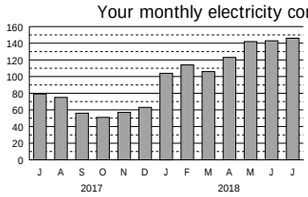

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.29		
Less : VAT	134.75		
Amount Net of VAT	1,654.54		
Less: BIR 2306	56.16		
BIR 2307	31.24	VATable Sales	1,552.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.89
Amount Due	1,567.14	VAT Zero Rated Sales	0.00
Add : VAT	134.75	VAT Amount	134.75
TOTAL AMOUNT DUE	1,701.89	TOTAL SALES	1,789.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,DAN JERRY D
Meter Number : MTR1052418
Pole Number : 1136410
Billing Period : JULY 2018

Premise Address: PH2 BLK 10 LOT 82 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH2 BLK 10 LOT 82 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853609849740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591813

85354300007

Date : 07-12-2018

BC07/536.3/16500/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535430000-7

Customer Information----------

Name : PAZ,LALITHE B

Premise Address: PHS 2 BLK 10 LOT 77 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 10 LOT 77 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461058GS6	Pole No	:	1136410
Serial No	:	68491094	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13671
Period From	:	06-11-2018	Prev Rdg	:	13595
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	530	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		- 43.83
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 3.62
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		115.75
CURRENT BILL - JULY 2018		835.38
TOTAL AMOUNT DUE		1,985.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,290.00

Your monthly electricity consumption chart

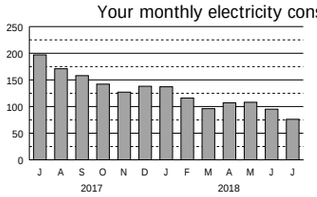

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.38		
Less : VAT	63.19		
Amount Net of VAT	772.19		
Less: BIR 2306	26.33		
BIR 2307	14.48	VATable Sales	719.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	731.38	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	794.57	TOTAL SALES	835.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAZ,LALITHE B
Meter Number : 461058GS6
Pole Number : 1136410
Billing Period : JULY 2018

Premise Address: PHS 2 BLK 10 LOT 77 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 10 LOT 77 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592883179872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612364

59244300006

Date : 07-12-2018

BC07/536.3/16600/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924430000-6

Customer Information----------

Name : CABURAL,JAIME P

Premise Address: P2 BLK10 LOT76 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P2 BLK10 LOT76 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	271890GS6	Pole No	:	1136410
Serial No	:	46925541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29464
Period From	:	06-11-2018	Prev Rdg	:	29302
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	490	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		113.96
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		9.30
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		264.18
CURRENT BILL - JULY 2018		1,999.83
TOTAL AMOUNT DUE		4,635.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,500.00

Your monthly electricity consumption chart

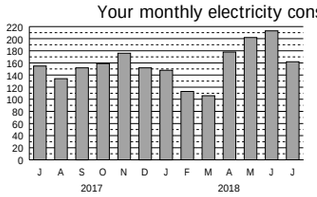

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.83		
Less : VAT	151.04		
Amount Net of VAT	1,848.79		
Less: BIR 2306	62.94		
BIR 2307	34.92	VATable Sales	1,735.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.14
Amount Due	1,750.93	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	1,901.97	TOTAL SALES	1,999.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABURAL,JAIME P
Meter Number : 271890GS6
Pole Number : 1136410
Billing Period : JULY 2018

Premise Address: P2 BLK10 LOT76 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P2 BLK10 LOT76 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611754071704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61134300005

BILLING STATEMENT

1015595296

Date : 07-12-2018

BC07/536.3/16800/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113430000-5

Customer Information----------

Name : LAVADOR,BERNADETH D

Premise Address: PHASE 2 LOT 73 BLK 10 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 LOT 73 BLK 10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142803WS6	Pole No	:	1136494
Serial No	:	72126820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15973
Period From	:	06-11-2018	Prev Rdg	:	15859
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	490	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		7.75
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		187.35
CURRENT BILL - JULY 2018		1,420.20
TOTAL AMOUNT DUE		3,774.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

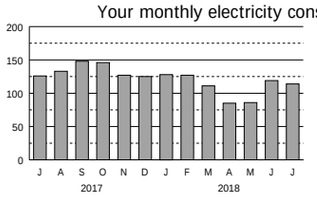

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.20		
Less : VAT	107.68		
Amount Net of VAT	1,312.52		
Less: BIR 2306	44.88		
BIR 2307	24.80	VATable Sales	1,232.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.67
Amount Due	1,242.84	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,350.52	TOTAL SALES	1,420.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVADOR,BERNADETH D

Meter Number : 142803WS6

Pole Number : 1136494

Billing Period : JULY 2018

Premise Address: PHASE 2 LOT 73 BLK 10 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 LOT 73 BLK 10 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/16800/0/32/07-12-2018/77 5953

Bill ID 511907335153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51134300006

BILLING STATEMENT

1015596451

Date : 07-12-2018

BC07/536.3/16900/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113430000-6

Customer Information----------

Name : PAGLINAWAN,ROMMEL D

Premise Address: P2 B10 L72 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 B10 L72 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349615GS6	Pole No	:	1136494
Serial No	:	41883193	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35710
Period From	:	06-11-2018	Prev Rdg	:	35677
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	490	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 145.82
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.02
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.48
CURRENT BILL - JULY 2018		226.99
TOTAL AMOUNT DUE		819.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,073.00

Your monthly electricity consumption chart

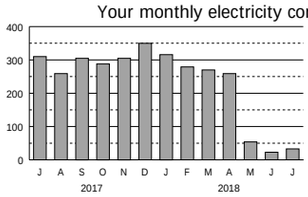

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.99		
Less : VAT	16.33		
Amount Net of VAT	210.66		
Less: BIR 2306	6.80		
BIR 2307	3.79	VATable Sales	188.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.15
Amount Due	200.07	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	216.40	TOTAL SALES	226.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGLINAWAN,ROMMEL D
Meter Number : 349615GS6
Pole Number : 1136494
Billing Period : JULY 2018

Premise Address: P2 B10 L72 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 B10 L72 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/16900/0/32/07-12-2018/77 5954

Bill ID 281877968630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28144300002

1015604335

Date : 07-12-2018

BC07/536.3/17100/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814430000-2

Customer Information----------

Name : ARANDIA,NESTOR A

Premise Address: BLK 10 LOT 69 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 69 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312747GS6	Pole No	:	1136494
Serial No	:	48706586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25145
Period From	:	06-11-2018	Prev Rdg	:	24860
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	490	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 7,073.00	141.46
Sub-Total		249.18
Government Charges		
Franchise Tax - Local		17.04
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		22.24
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		470.44
CURRENT BILL - JULY 2018		3,568.81
TOTAL AMOUNT DUE		7,240.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,401.00

Your monthly electricity consumption chart

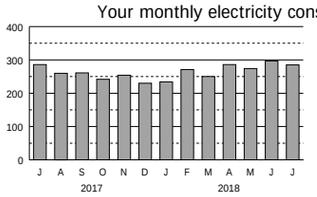

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.81		
Less : VAT	271.17		
Amount Net of VAT	3,297.64		
Less: BIR 2306	113.00		
BIR 2307	62.33	VATable Sales	3,098.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.27
Amount Due	3,122.31	VAT Zero Rated Sales	0.00
Add : VAT	271.17	VAT Amount	271.17
TOTAL AMOUNT DUE	3,393.48	TOTAL SALES	3,568.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/17100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANDIA,NESTOR A
Meter Number : 312747GS6
Pole Number : 1136494
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 69 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 69 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950718207854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95034300004

1015590549

Date : 07-12-2018

BC07/536.3/17250/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503430000-4

Customer Information----------

Name : DAMALERIO,FLORA MAY P

Premise Address: P2 BLK10 LOT67, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

Billing Address: P2 BLK10 LOT67, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006245	Pole No	:	1136494
Serial No	:	32724048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3661
Period From	:	06-11-2018	Prev Rdg	:	3557
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	850	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.63
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.49
CURRENT BILL - JULY 2018		1,282.65
TOTAL AMOUNT DUE		2,831.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,545.00

Your monthly electricity consumption chart

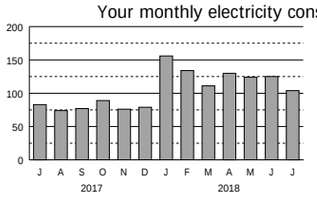

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.65		
Less : VAT	96.85		
Amount Net of VAT	1,185.80		
Less: BIR 2306	40.38		
BIR 2307	22.39	VATable Sales	1,113.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.64
Amount Due	1,123.03	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,219.88	TOTAL SALES	1,282.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/17250/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMALERIO,FLORA MAY P

Meter Number : MTR1006245

Pole Number : 1136494

Billing Period : JULY 2018

Premise Address: P2 BLK10 LOT67, DECA HOMES DEV'T., TUNGKIL MINGLANILLA
Billing Address: P2 BLK10 LOT67, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123667438774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12354300001

1015601227

Date : 07-12-2018

BC07/536.3/17300/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235430000-1

Customer Information----------

Name : ENRIQUEZ,CESAR JR. E

Premise Address: P2 BLK10 LOT66 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK10 LOT66 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222475	Pole No	:	1136494
Serial No	:	85126424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2075
Period From	:	06-11-2018	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	490	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		8.63
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		249.38
CURRENT BILL - JULY 2018		1,887.62
TOTAL AMOUNT DUE		4,313.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 4,445.00

Your monthly electricity consumption chart

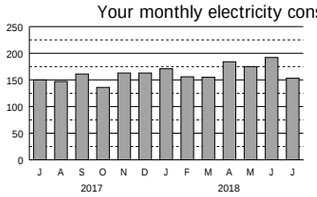

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.62		
Less : VAT	142.56		
Amount Net of VAT	1,745.06		
Less: BIR 2306	59.42		
BIR 2307	32.96	VATable Sales	1,638.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.82
Amount Due	1,652.68	VAT Zero Rated Sales	0.00
Add : VAT	142.56	VAT Amount	142.56
TOTAL AMOUNT DUE	1,795.24	TOTAL SALES	1,887.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/17300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CESAR JR. E

Meter Number : MTR1222475

Pole Number : 1136494

Billing Period : JULY 2018

Premise Address: P2 BLK10 LOT66 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK10 LOT66 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450151117122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590779

45034300009

Date : 07-12-2018

BC07/536.3/17400/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503430000-9

Customer Information----------

Name : ESDRELON,EMMANUEL R

Premise Address: PHS2 BLK10 LOT65 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS2 BLK10 LOT65 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246775DS6	Pole No	:	1136396
Serial No	:	14158981	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28927
Period From	:	06-11-2018	Prev Rdg	:	28690
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	490	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 4,556.50	91.13
Sub-Total		180.71
Government Charges		
Franchise Tax - Local		14.03
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		15.30
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		387.96
CURRENT BILL - JULY 2018		2,938.84
TOTAL AMOUNT DUE		7,495.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 100.00

Your monthly electricity consumption chart

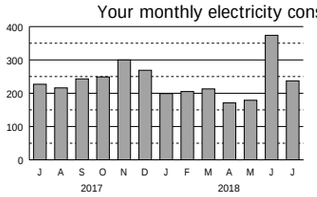

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.84		
Less : VAT	222.40		
Amount Net of VAT	2,716.44		
Less: BIR 2306	92.69		
BIR 2307	51.32	VATable Sales	2,550.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.56
Amount Due	2,572.43	VAT Zero Rated Sales	0.00
Add : VAT	222.40	VAT Amount	222.40
TOTAL AMOUNT DUE	2,794.83	TOTAL SALES	2,938.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/17400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESDRELON,EMMANUEL R
Meter Number : 246775DS6
Pole Number : 1136396
Billing Period : JULY 2018

Premise Address: PHS2 BLK10 LOT65 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS2 BLK10 LOT65 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049206749399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613892

04914300001

Date : 07-12-2018

BC07/536.3/18100/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491430000-1

Customer Information----------

Name : RIZON,TED ERWIN M

Premise Address: BLK 10 LOT 57 PHASE 2 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: BLK 10 LOT 57 PHASE 2 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521246 GS6	Pole No	:	1136396
Serial No	:	65734742	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19748
Period From	:	06-11-2018	Prev Rdg	:	19728
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	490	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 191.71
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.86
CURRENT BILL - JULY 2018		26.75
TOTAL AMOUNT DUE		133.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 231.00

Your monthly electricity consumption chart

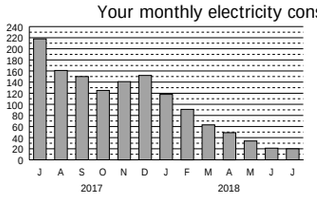

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.75		
Less : VAT	1.00		
Amount Net of VAT	25.75		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	25.08	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	26.08	TOTAL SALES	26.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZON,TED ERWIN M
Meter Number : 521246 GS6
Pole Number : 1136396
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 57 PHASE 2 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: BLK 10 LOT 57 PHASE 2 DECA HOMES TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791112656530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79144300005

1015609482

Date : 07-12-2018

BC07/536.3/18100/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914430000-5

Customer Information----------

Name : CUIZON,JONAS B

Premise Address: BLK 10 LOT 58 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 58 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149819	Pole No	:	1136396
Serial No	:	40100637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6330
Period From	:	06-11-2018	Prev Rdg	:	6043
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	539	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 6,946.50	138.93
Sub-Total		164.75
Government Charges		
Franchise Tax - Local		16.69
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		470.86
CURRENT BILL - JULY 2018		3,504.75
TOTAL AMOUNT DUE		7,050.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 3,401.00

Your monthly electricity consumption chart

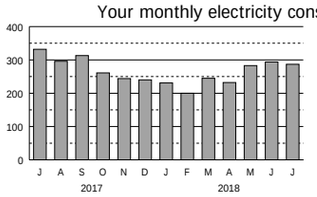

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.75		
Less : VAT	270.65		
Amount Net of VAT	3,234.10		
Less: BIR 2306	112.78		
BIR 2307	61.04	VATable Sales	3,033.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.21
Amount Due	3,060.28	VAT Zero Rated Sales	0.00
Add : VAT	270.65	VAT Amount	270.65
TOTAL AMOUNT DUE	3,330.93	TOTAL SALES	3,504.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,JONAS B
Meter Number : MTR1149819
Pole Number : 1136396
Billing Period : JULY 2018

Premise Address: BLK 10 LOT 58 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK 10 LOT 58 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739290897766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609511

73924300004

Date : 07-12-2018

BC07/536.3/18400/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392430000-4

Customer Information----------

Name : CABALLES,RICO F

Premise Address: PH2 LOT54 BLK10 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 LOT54 BLK10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454705GS6	Pole No	:	1136452
Serial No	:	57892000	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9138
Period From	:	06-11-2018	Prev Rdg	:	8999
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	490	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,157.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		155.69
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		14.97
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		234.10
CURRENT BILL - JULY 2018		1,781.95
TOTAL AMOUNT DUE		6,939.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,240.00

Your monthly electricity consumption chart

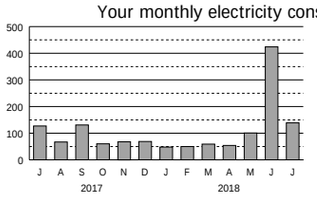

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.95		
Less : VAT	136.70		
Amount Net of VAT	1,645.25		
Less: BIR 2306	56.97		
BIR 2307	31.14	VATable Sales	1,547.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.40
Amount Due	1,557.14	VAT Zero Rated Sales	0.00
Add : VAT	136.70	VAT Amount	136.70
TOTAL AMOUNT DUE	1,693.84	TOTAL SALES	1,781.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,RICO F

Meter Number : 454705GS6

Pole Number : 1136452

Billing Period : JULY 2018

Premise Address: PH2 LOT54 BLK10 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 LOT54 BLK10 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097554706787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613620

09714300002

Date : 07-12-2018

BC07/536.3/18500/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971430000-2

Customer Information----------

Name : OSMAN,JIMMY R

Premise Address: PH 2 BLK 10 LOT 53 / DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 10 LOT 53 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467935GS6	Pole No	:	1136452
Serial No	:	74459493	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12912
Period From	:	06-11-2018	Prev Rdg	:	12754
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1384	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		99.16
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		7.63
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		256.21
CURRENT BILL - JULY 2018		1,937.14
TOTAL AMOUNT DUE		3,908.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,012.00

Your monthly electricity consumption chart

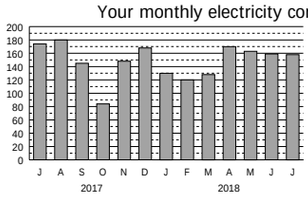

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.14		
Less : VAT	145.93		
Amount Net of VAT	1,791.21		
Less: BIR 2306	60.82		
BIR 2307	33.82	VATable Sales	1,680.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.28
Amount Due	1,696.57	VAT Zero Rated Sales	0.00
Add : VAT	145.93	VAT Amount	145.93
TOTAL AMOUNT DUE	1,842.50	TOTAL SALES	1,937.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMAN,JIMMY R
Meter Number : 467935GS6
Pole Number : 1136452
Billing Period : JULY 2018

Premise Address: PH 2 BLK 10 LOT 53 / DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 10 LOT 53 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/18500/0/32/07-12-2018/77 5962

Bill ID 681165101939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604529

68144300008

Date : 07-12-2018

BC07/536.3/18600/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814430000-8

Customer Information----------

Name : PLAMERAN,MARIA VICTORIA ANGELICA T

Premise Address: PH 2 BLK 10 LOT 52 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 10 LOT 52 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350388GS6	Pole No	:	1136452
Serial No	:	44710738	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16693
Period From	:	06-11-2018	Prev Rdg	:	16583
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	490	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		103.04
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		9.41
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		182.80
CURRENT BILL - JULY 2018		1,388.61
TOTAL AMOUNT DUE		2,951.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,510.00

Your monthly electricity consumption chart

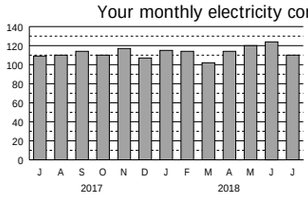

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.61		
Less : VAT	105.83		
Amount Net of VAT	1,282.78		
Less: BIR 2306	44.11		
BIR 2307	24.26	VATable Sales	1,205.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,214.41	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,320.24	TOTAL SALES	1,388.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAMERAN,MARIA VICTORIA ANGELICA T

Meter Number : 350388GS6

Pole Number : 1136452

Billing Period : JULY 2018

Premise Address: PH 2 BLK 10 LOT 52 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 10 LOT 52 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/18600/0/32/07-12-2018/77 5963

Bill ID 719682507330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71963621686

BILLING STATEMENT

1015599419

Date : 07-12-2018

BC07/536.3/19200/1048813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196362168-6

Customer Information----------

Name : SERRANO,JESSE CANAS

Premise Address: P2 BLK10 LOT 45 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK10 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119622	Pole No	:	1048813
Serial No	:	84434226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5406
Period From	:	06-11-2018	Prev Rdg	:	5231
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	8000	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 4,602.50	92.05
Sub-Total		158.20
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		14.28
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		289.79
CURRENT BILL - JULY 2018		2,199.43
TOTAL AMOUNT DUE		6,802.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,531.00

Your monthly electricity consumption chart

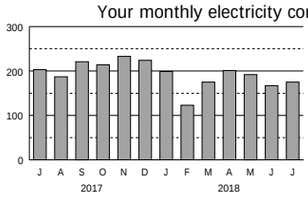

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.43		
Less : VAT	167.38		
Amount Net of VAT	2,032.05		
Less: BIR 2306	69.76		
BIR 2307	38.42	VATable Sales	1,909.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.41
Amount Due	1,923.87	VAT Zero Rated Sales	0.00
Add : VAT	167.38	VAT Amount	167.38
TOTAL AMOUNT DUE	2,091.25	TOTAL SALES	2,199.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/19200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,JESSE CANAS
Meter Number : MTR1119622
Pole Number : 1048813
Billing Period : JULY 2018

Premise Address: P2 BLK10 LOT 45 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK10 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/19200/0/32/07-12-2018/77 5964

Bill ID 127805417041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603313

12714300006

Date : 07-12-2018

BC07/536.3/19400/1048813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271430000-6

Customer Information----------

Name : PONO,MARIA LEA C

Premise Address: PHASE 2 BLK9 LOT 2 DECA TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK9 LOT 2 DECA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384938GS6	Pole No	:	1048813
Serial No	:	2003133343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35506
Period From	:	06-11-2018	Prev Rdg	:	35273
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	525	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,162.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,356.60
Transmission Charge	0.3955/kWh	92.15
System Loss Charge	0.9005/kWh	209.82
Sub-Total		1,658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.10
Surcharge	0.02 of 5,163.00	103.26
Sub-Total		191.32
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.51
Transmission		9.64
System Loss		15.27
Distribution		80.60
Others		16.69
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		383.14
CURRENT BILL - JULY 2018		2,904.71
TOTAL AMOUNT DUE		8,067.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,579.00

Your monthly electricity consumption chart

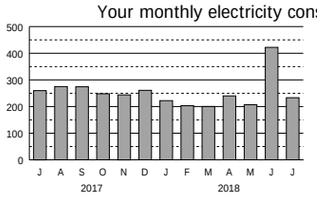

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.71		
Less : VAT	220.28		
Amount Net of VAT	2,684.43		
Less: BIR 2306	91.77		
BIR 2307	50.73	VATable Sales	2,521.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.86
Amount Due	2,541.93	VAT Zero Rated Sales	0.00
Add : VAT	220.28	VAT Amount	220.28
TOTAL AMOUNT DUE	2,762.21	TOTAL SALES	2,904.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/19400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONO,MARIA LEA C
Meter Number : 384938GS6
Pole Number : 1048813
Billing Period : JULY 2018

Premise Address: PHASE 2 BLK9 LOT 2 DECA TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK9 LOT 2 DECA TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398205759179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613392

39824300006

Date : 07-12-2018

BC07/536.3/20100/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982430000-6

Customer Information----------

Name : ALESNA,JOSEFINA R

Premise Address: PH 2 BLK 9 LOT 9 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 9 LOT 9 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297064SS6	Pole No	:	1136452
Serial No	:	37474248	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23737
Period From	:	06-11-2018	Prev Rdg	:	23415
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	590	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,411.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,874.78
Transmission Charge	0.3955/kWh	127.35
System Loss Charge	0.9005/kWh	289.96
Sub-Total		2,292.09
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.74
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		209.95
Government Charges		
Franchise Tax - Local		18.86
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		133.39
Transmission		13.35
System Loss		21.11
Distribution		111.16
Others		16.49
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		522.42
CURRENT BILL - JULY 2018		3,950.80
TOTAL AMOUNT DUE		8,362.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 6,196.00

Your monthly electricity consumption chart

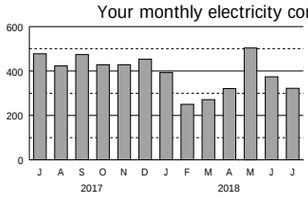

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.80		
Less : VAT	297.67		
Amount Net of VAT	3,653.13		
Less: BIR 2306	124.04		
BIR 2307	68.97	VATable Sales	3,428.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.75
Amount Due	3,460.12	VAT Zero Rated Sales	0.00
Add : VAT	297.67	VAT Amount	297.67
TOTAL AMOUNT DUE	3,757.79	TOTAL SALES	3,950.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/20100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,JOSEFINA R
Meter Number : 297064SS6
Pole Number : 1136452
Billing Period : JULY 2018

Premise Address: PH 2 BLK 9 LOT 9 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 9 LOT 9 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/20100/0/32/07-12-2018/77 5966

Bill ID 498405301870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613847

49824300005

Date : 07-12-2018

BC07/536.3/20600/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982430000-5

Customer Information----------

Name : RALLOS,VERMUND D

Premise Address: PH2 BLK9 LOT15 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2 BLK9 LOT15 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189467	Pole No	:	1136396
Serial No	:	40135444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2478
Period From	:	06-11-2018	Prev Rdg	:	2426
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	590	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 134.92
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.54
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		68.77
CURRENT BILL - JULY 2018		457.79
TOTAL AMOUNT DUE		821.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 229.00

Your monthly electricity consumption chart

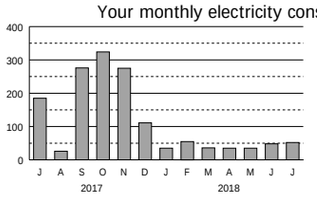

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.79		
Less : VAT	33.37		
Amount Net of VAT	424.42		
Less: BIR 2306	13.91		
BIR 2307	7.83	VATable Sales	389.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	402.68	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	436.05	TOTAL SALES	457.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/20600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,VERMUND D
Meter Number : MTR1189467
Pole Number : 1136396
Billing Period : JULY 2018

Premise Address: PH2 BLK9 LOT15 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2 BLK9 LOT15 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040407244965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610046

04034300006

Date : 07-12-2018

BC07/536.3/20800/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403430000-6

Customer Information----------

Name : AYUNTING,MARVIN A

Premise Address: P2 BLK9 LOT17 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT17 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802619	Pole No	:	1136396
Serial No	:	85169971	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1976
Period From	:	06-11-2018	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	590	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,096.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,200.83
Transmission Charge	0.3955/kWh	149.50
System Loss Charge	0.9005/kWh	340.39
Sub-Total		2,690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.86
Surcharge	0.02 of 6,096.00	121.92
Sub-Total		264.78
Government Charges		
Franchise Tax - Local		22.23
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		156.58
Transmission		15.66
System Loss		24.78
Distribution		130.39
Others		21.57
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		615.46
CURRENT BILL - JULY 2018		4,657.53
TOTAL AMOUNT DUE		10,753.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 6,000.00

Your monthly electricity consumption chart

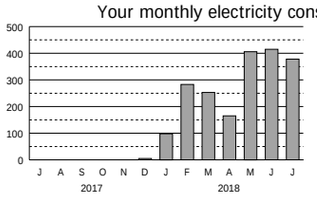

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.53		
Less : VAT	351.53		
Amount Net of VAT	4,306.00		
Less: BIR 2306	146.45		
BIR 2307	81.32	VATable Sales	4,042.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.93
Amount Due	4,078.23	VAT Zero Rated Sales	0.00
Add : VAT	351.53	VAT Amount	351.53
TOTAL AMOUNT DUE	4,429.76	TOTAL SALES	4,657.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/20800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYUNTING,MARVIN A

Meter Number : BSG1802619

Pole Number : 1136396

Billing Period : JULY 2018

Premise Address: P2 BLK9 LOT17 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT17 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/20800/0/32/07-12-2018/77 5968

Bill ID 270659629596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599017

27044300005

Date : 07-12-2018

BC07/536.3/21400/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704430000-5

Customer Information----------

Name : PANAL,ARESTONITO D

Premise Address: PH2 BLK9 LOT26 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2 BLK9 LOT26 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133337WS6	Pole No	:	1136494
Serial No	:	73135067	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20875
Period From	:	06-11-2018	Prev Rdg	:	20715
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	592	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		6.28
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		257.90
CURRENT BILL - JULY 2018		1,948.10
TOTAL AMOUNT DUE		3,347.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,065.00

Your monthly electricity consumption chart

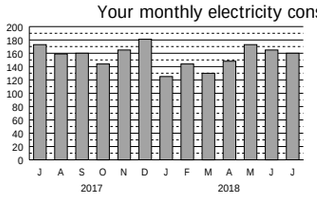

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.10		
Less : VAT	146.29		
Amount Net of VAT	1,801.81		
Less: BIR 2306	60.95		
BIR 2307	34.00	VATable Sales	1,690.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.61
Amount Due	1,706.86	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,853.15	TOTAL SALES	1,948.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/21400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANAL,ARESTONITO D

Meter Number : 133337WS6

Pole Number : 1136494

Billing Period : JULY 2018

Premise Address: PH2 BLK9 LOT26 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2 BLK9 LOT26 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739288653346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609823

73914300006

Date : 07-12-2018

BC07/536.3/21500/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391430000-6

Customer Information----------

Name : ENCORPORADO,ELIZABETH C

Premise Address: P2 BLK9 LOT28 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK9 LOT28 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1700835	Pole No	:	1136494
Serial No	:	85149299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2323
Period From	:	06-11-2018	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	572	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.3955/kWh	93.34
System Loss Charge	0.9005/kWh	212.52
Sub-Total		1,679.92
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		155.25
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		97.75
Transmission		9.78
System Loss		15.47
Distribution		81.63
Others		12.25
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		383.20
CURRENT BILL - JULY 2018		2,898.63
TOTAL AMOUNT DUE		3,200.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 3,000.00

Your monthly electricity consumption chart

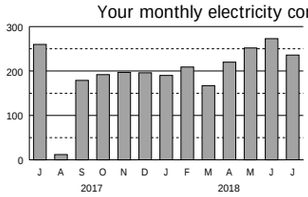

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.63		
Less : VAT	218.47		
Amount Net of VAT	2,680.16		
Less: BIR 2306	91.05		
BIR 2307	50.61	VATable Sales	2,515.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.73
Amount Due	2,538.50	VAT Zero Rated Sales	0.00
Add : VAT	218.47	VAT Amount	218.47
TOTAL AMOUNT DUE	2,756.97	TOTAL SALES	2,898.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/21500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCORPORADO,ELIZABETH C

Meter Number : BSG1700835

Pole Number : 1136494

Billing Period : JULY 2018

Premise Address: P2 BLK9 LOT28 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT28 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824777877552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602358

82454300003

Date : 07-12-2018

BC07/536.3/21700/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245430000-3

Customer Information----------

Name : PALANCA,MERLITA C

Premise Address: PHASE2 BLOCK9 LOT30 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE2 BLOCK9 LOT30 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199487	Pole No	:	1136410
Serial No	:	40145464	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2512
Period From	:	06-11-2018	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	490	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		116.07
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		10.49
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		212.17
CURRENT BILL - JULY 2018		1,610.62
TOTAL AMOUNT DUE		3,203.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,792.00

Your monthly electricity consumption chart

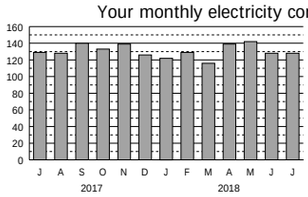

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.62		
Less : VAT	122.62		
Amount Net of VAT	1,488.00		
Less: BIR 2306	51.10		
BIR 2307	28.13	VATable Sales	1,398.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.55
Amount Due	1,408.77	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,531.39	TOTAL SALES	1,610.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/21700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,MERLITA C
Meter Number : MTR1199487
Pole Number : 1136410
Billing Period : JULY 2018

Premise Address: PHASE2 BLOCK9 LOT30 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE2 BLOCK9 LOT30 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322337123346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600065

32244300003

Date : 07-12-2018

BC07/536.3/21900/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224430000-3

Customer Information----------

Name : ARES,WENDY R

Premise Address: PHASE 2 BLK 9 LOT 32 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 9 LOT 32 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548128 GS6	Pole No	:	1136410
Serial No	:	75645271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9589
Period From	:	06-11-2018	Prev Rdg	:	9496
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	590	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		15.35
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.14
CURRENT BILL - JULY 2018		1,095.60
TOTAL AMOUNT DUE		2,857.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,277.00

Your monthly electricity consumption chart

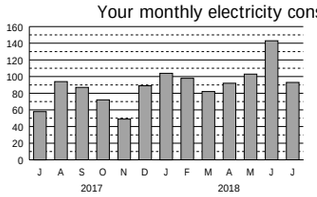

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.60		
Less : VAT	82.46		
Amount Net of VAT	1,013.14		
Less: BIR 2306	34.37		
BIR 2307	19.08	VATable Sales	948.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	959.69	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,042.15	TOTAL SALES	1,095.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/21900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARES,WENDY R
Meter Number : 548128 GS6
Pole Number : 1136410
Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 9 LOT 32 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 9 LOT 32 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742442135649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611233

74244300005

Date : 07-12-2018

BC07/536.3/22100/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424430000-5

Customer Information----------

Name : RABE,ALFREDO S

Premise Address: LOT 34 BLK 9 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: LOT 34 BLK 9 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156583	Pole No	:	1136410
Serial No	:	85060168	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6078
Period From	:	06-11-2018	Prev Rdg	:	5780
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	472	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,735.05
Transmission Charge	0.3955/kWh	117.86
System Loss Charge	0.9005/kWh	268.35
Sub-Total		2,121.26
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.82
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		187.62
Government Charges		
Franchise Tax - Local		17.42
LFT Differential	0.0042/kWh	1.25
Value Added Tax		
Generation		123.44
Transmission		12.35
System Loss		19.54
Distribution		102.92
Others		14.46
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		482.69
CURRENT BILL - JULY 2018		3,649.24
TOTAL AMOUNT DUE		7,398.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,186.00

Your monthly electricity consumption chart

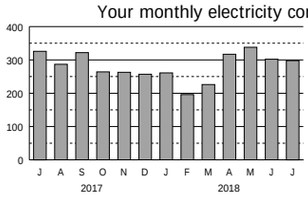

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.24		
Less : VAT	274.72		
Amount Net of VAT	3,374.52		
Less: BIR 2306	114.47		
BIR 2307	63.70	VATable Sales	3,166.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.97
Amount Due	3,196.35	VAT Zero Rated Sales	0.00
Add : VAT	274.72	VAT Amount	274.72
TOTAL AMOUNT DUE	3,471.07	TOTAL SALES	3,649.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABE,ALFREDO S
Meter Number : MTR1156583
Pole Number : 1136410
Billing Period : JULY 2018

Premise Address: LOT 34 BLK 9 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: LOT 34 BLK 9 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122077191841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600621

12244300005

Date : 07-12-2018

BC07/536.3/22200/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224430000-5

Customer Information----------

Name : MONTEMAYOR,RANDY F

Premise Address: PH2 BLK 9 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 9 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156587	Pole No	:	1136410
Serial No	:	85020677	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3052
Period From	:	06-11-2018	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	608	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 36.00
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.92
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.37
CURRENT BILL - JULY 2018		900.73
TOTAL AMOUNT DUE		2,001.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,489.00

Your monthly electricity consumption chart

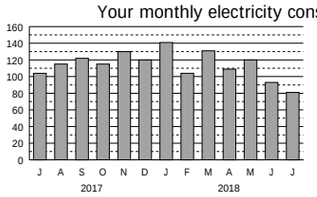

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.73		
Less : VAT	67.29		
Amount Net of VAT	833.44		
Less: BIR 2306	28.02		
BIR 2307	15.64	VATable Sales	777.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	789.78	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	857.07	TOTAL SALES	900.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,RANDY F

Meter Number : MTR1156587

Pole Number : 1136410

Billing Period : JULY 2018

Premise Address: PH2 BLK 9 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 9 LOT 35 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633574910270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605290

63354300004

Date : 07-12-2018

BC07/536.3/22300/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335430000-4

Customer Information----------

Name : EVARDO,ZENAIDA F

Premise Address: BLOCK9 LOT 36 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK9 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427891GS6	Pole No	:	1136410
Serial No	:	85724573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10355
Period From	:	06-11-2018	Prev Rdg	:	10252
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	490	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.60
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.87
CURRENT BILL - JULY 2018		1,270.60
TOTAL AMOUNT DUE		2,815.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,266.00

Your monthly electricity consumption chart

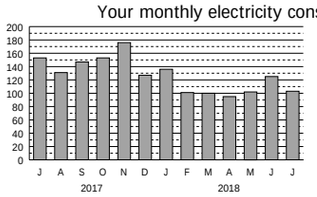

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.60		
Less : VAT	95.95		
Amount Net of VAT	1,174.65		
Less: BIR 2306	39.99		
BIR 2307	22.18	VATable Sales	1,102.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.92
Amount Due	1,112.48	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,208.43	TOTAL SALES	1,270.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVARDO,ZENAIDA F

Meter Number : 427891GS6

Pole Number : 1136410

Billing Period : JULY 2018

Premise Address: BLOCK9 LOT 36 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK9 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153359103858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592081

15344300007

Date : 07-12-2018

BC07/536.3/22600/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534430000-7

Customer Information----------

Name : DIONES,LITO LANUZA

Premise Address: PHASE 2 BLK 9 LOT 40 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 9 LOT 40 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205033WS6	Pole No	:	1136431
Serial No	:	49510091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16377
Period From	:	06-11-2018	Prev Rdg	:	16058
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	490	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.3955/kWh	126.16
System Loss Charge	0.9005/kWh	287.26
Sub-Total		2,270.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.87
Surcharge	0.02 of 4,128.00	82.56
Sub-Total		203.13
Government Charges		
Franchise Tax - Local		18.65
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.14
Transmission		13.22
System Loss		20.92
Distribution		110.13
Others		15.75
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		516.92
CURRENT BILL - JULY 2018		3,908.53
TOTAL AMOUNT DUE		6,036.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,000.00

Your monthly electricity consumption chart

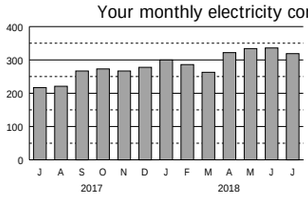

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.53		
Less : VAT	294.31		
Amount Net of VAT	3,614.22		
Less: BIR 2306	122.64		
BIR 2307	68.23	VATable Sales	3,391.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.61
Amount Due	3,423.35	VAT Zero Rated Sales	0.00
Add : VAT	294.31	VAT Amount	294.31
TOTAL AMOUNT DUE	3,717.66	TOTAL SALES	3,908.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONES,LITO LANUZA

Meter Number : 205033WS6

Pole Number : 1136431

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 9 LOT 40 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 9 LOT 40 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652348635613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591448

65254300000

Date : 07-12-2018

BC07/536.3/23200/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525430000-0

Customer Information----------

Name : PAVO,FATIMA H

Premise Address: PH2 LOT78 BLK9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH2 LOT78 BLK9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221037WS6	Pole No	:	1136466
Serial No	:	44232935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15881
Period From	:	06-11-2018	Prev Rdg	:	15839
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	490	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.13
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.41
CURRENT BILL - JULY 2018		330.99
TOTAL AMOUNT DUE		930.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 198.00

Your monthly electricity consumption chart

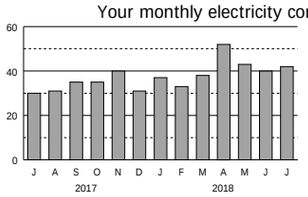

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.99		
Less : VAT	24.03		
Amount Net of VAT	306.96		
Less: BIR 2306	10.05		
BIR 2307	5.61	VATable Sales	278.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	291.30	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	315.33	TOTAL SALES	330.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAVO,FATIMA H

Meter Number : 221037WS6

Pole Number : 1136466

Billing Period : JULY 2018

Premise Address: PH2 LOT78 BLK9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH2 LOT78 BLK9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/23200/0/32/07-12-2018/77 5977

Bill ID 453420329518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591871

45344300004

Date : 07-12-2018

BC07/536.3/23400/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534430000-4

Customer Information----------

Name : PANE,ARNOLD DELIMA

Premise Address: P2 BLK9 LOT76 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT76 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150582WS6	Pole No	:	1136466
Serial No	:	48093843	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40846
Period From	:	06-11-2018	Prev Rdg	:	40527
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	490	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.3955/kWh	126.16
System Loss Charge	0.9005/kWh	287.26
Sub-Total		2,270.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.87
Surcharge	0.02 of 11,166.50	223.33
Sub-Total		343.90
Government Charges		
Franchise Tax - Local		19.43
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.14
Transmission		13.22
System Loss		20.92
Distribution		110.13
Others		32.74
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		534.69
CURRENT BILL - JULY 2018		4,067.07
TOTAL AMOUNT DUE		9,208.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 6,025.00

Your monthly electricity consumption chart

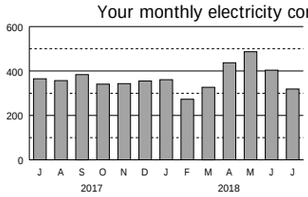

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.07		
Less : VAT	311.30		
Amount Net of VAT	3,755.77		
Less: BIR 2306	129.72		
BIR 2307	71.06	VATable Sales	3,532.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.39
Amount Due	3,554.99	VAT Zero Rated Sales	0.00
Add : VAT	311.30	VAT Amount	311.30
TOTAL AMOUNT DUE	3,866.29	TOTAL SALES	4,067.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANE,ARNOLD DELIMA
Meter Number : 150582WS6
Pole Number : 1136466
Billing Period : JULY 2018

Premise Address: P2 BLK9 LOT76 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT76 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/23400/0/32/07-12-2018/77 5978

Bill ID 253185274175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25344300006

1015591681

Date : 07-12-2018

BC07/536.3/23500/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534430000-6

Customer Information----------

Name : DUGANG,VIVIAN T

Premise Address: P2 BLK9 LOT74 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK9 LOT74 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171624DS6	Pole No	:	1136466
Serial No	:	10659386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36322
Period From	:	06-11-2018	Prev Rdg	:	36097
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	490	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.3955/kWh	88.99
System Loss Charge	0.9005/kWh	202.61
Sub-Total		1,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.80
Surcharge	0.02 of 4,075.00	81.50
Sub-Total		166.55
Government Charges		
Franchise Tax - Local		13.29
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.20
Transmission		9.32
System Loss		14.75
Distribution		77.86
Others		13.92
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		367.73
CURRENT BILL - JULY 2018		2,784.70
TOTAL AMOUNT DUE		6,859.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 4,000.00

Your monthly electricity consumption chart

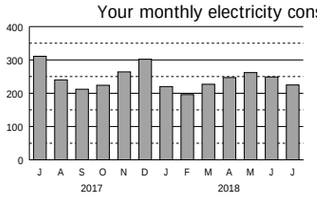

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.70		
Less : VAT	210.57		
Amount Net of VAT	2,574.13		
Less: BIR 2306	87.75		
BIR 2307	48.62	VATable Sales	2,416.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.16
Amount Due	2,437.76	VAT Zero Rated Sales	0.00
Add : VAT	210.57	VAT Amount	210.57
TOTAL AMOUNT DUE	2,648.33	TOTAL SALES	2,784.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUGANG,VIVIAN T

Meter Number : 171624DS6

Pole Number : 1136466

Billing Period : JULY 2018

Premise Address: P2 BLK9 LOT74 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK9 LOT74 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552210639007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591755

55254300001

Date : 07-12-2018

BC07/536.3/23600/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525430000-1

Customer Information----------

Name : LEJARDE,FRENCHY E

Premise Address: PH 2/ BLK 9 /LOT 73/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2/ BLK 9 /LOT 73/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477288GS6	Pole No	:	1136466
Serial No	:	52572750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15508
Period From	:	06-11-2018	Prev Rdg	:	15288
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	608	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 3,399.50	67.99
Sub-Total		151.15
Government Charges		
Franchise Tax - Local		12.93
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		12.20
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		358.12
CURRENT BILL - JULY 2018		2,709.79
TOTAL AMOUNT DUE		6,109.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,146.00

Your monthly electricity consumption chart

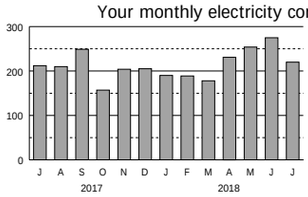

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.79		
Less : VAT	204.52		
Amount Net of VAT	2,505.27		
Less: BIR 2306	85.23		
BIR 2307	47.31	VATable Sales	2,351.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.60
Amount Due	2,372.73	VAT Zero Rated Sales	0.00
Add : VAT	204.52	VAT Amount	204.52
TOTAL AMOUNT DUE	2,577.25	TOTAL SALES	2,709.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEJARDE,FRENCHY E

Meter Number : 477288GS6

Pole Number : 1136466

Billing Period : JULY 2018

Premise Address: PH 2/ BLK 9 /LOT 73/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2/ BLK 9 /LOT 73/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242783669741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609906

24238264840

Date : 07-12-2018

BC07/536.3/23850/1136445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423826484-0

Customer Information----------

Name : DOTILLOS,CHARLIE MILANA

Premise Address: PHASE 2 BLOCK 09 LOT 69 DECA HOMES TUNGKIL
Billing Address: PHASE 2 BLOCK 09 LOT 69 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	520341 GS6	Pole No	:	1136445
Serial No	:	60277785	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13057
Period From	:	06-11-2018	Prev Rdg	:	12904
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	677	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 4,916.50	98.33
Sub-Total		156.16
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		14.64
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		255.66
CURRENT BILL - JULY 2018		1,943.70
TOTAL AMOUNT DUE		4,005.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 2,855.00

Your monthly electricity consumption chart

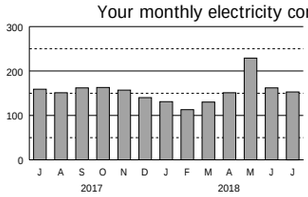

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.70		
Less : VAT	148.57		
Amount Net of VAT	1,795.13		
Less: BIR 2306	61.93		
BIR 2307	33.96	VATable Sales	1,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.09
Amount Due	1,699.24	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,847.81	TOTAL SALES	1,943.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23850/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTILLOS,CHARLIE MILANA

Meter Number : 520341 GS6

Pole Number : 1136445

Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 09 LOT 69 DECA HOMES TUNGKIL
Billing Address: PHASE 2 BLOCK 09 LOT 69 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191219611727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19144300001

BILLING STATEMENT

1015609961

Date : 07-12-2018

BC07/536.3/24200/1136445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914430000-1

Customer Information----------

Name : TABURA,ODESSA D

Premise Address: PHASE 2 BLK 9 LOT 62 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 9 LOT 62 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489452GS6	Pole No	:	1136445
Serial No	:	57836294	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36725
Period From	:	06-11-2018	Prev Rdg	:	36421
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	608	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,769.98
Transmission Charge	0.3955/kWh	120.23
System Loss Charge	0.9005/kWh	273.75
Sub-Total		2,163.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.55
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		201.73
Government Charges		
Franchise Tax - Local		17.82
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		125.92
Transmission		12.60
System Loss		19.94
Distribution		104.98
Others		15.99
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		493.70
CURRENT BILL - JULY 2018		3,734.23
TOTAL AMOUNT DUE		8,075.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,181.00

Your monthly electricity consumption chart

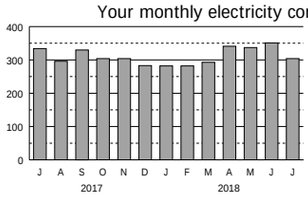

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.23		
Less : VAT	281.48		
Amount Net of VAT	3,452.75		
Less: BIR 2306	117.28		
BIR 2307	65.19	VATable Sales	3,240.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.22
Amount Due	3,270.28	VAT Zero Rated Sales	0.00
Add : VAT	281.48	VAT Amount	281.48
TOTAL AMOUNT DUE	3,551.76	TOTAL SALES	3,734.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/24200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURA,ODESSA D
Meter Number : 489452GS6
Pole Number : 1136445
Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 9 LOT 62 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 9 LOT 62 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540588949995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611103

54034300001

Date : 07-12-2018

BC07/536.3/24400/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403430000-1

Customer Information----------

Name : ANG,MICHAEL C

Premise Address: P2 BLK9 LOT60 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT60 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437176GS6	Pole No	:	1136403
Serial No	:	84991034	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35768
Period From	:	06-11-2018	Prev Rdg	:	35521
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	490	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,438.11
Transmission Charge	0.3955/kWh	97.69
System Loss Charge	0.9005/kWh	222.42
Sub-Total		1,758.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.14
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		157.26
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.31
Transmission		10.24
System Loss		16.20
Distribution		85.41
Others		12.19
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		400.42
CURRENT BILL - JULY 2018		3,027.64
TOTAL AMOUNT DUE		6,222.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,700.00

Your monthly electricity consumption chart

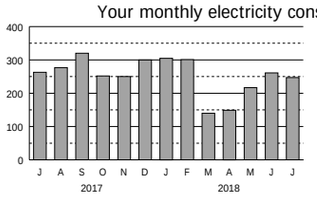

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.64		
Less : VAT	228.02		
Amount Net of VAT	2,799.62		
Less: BIR 2306	95.03		
BIR 2307	52.85	VATable Sales	2,627.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.40
Amount Due	2,651.74	VAT Zero Rated Sales	0.00
Add : VAT	228.02	VAT Amount	228.02
TOTAL AMOUNT DUE	2,879.76	TOTAL SALES	3,027.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/24400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,MICHAEL C
Meter Number : 437176GS6
Pole Number : 1136403
Billing Period : JULY 2018

Premise Address: P2 BLK9 LOT60 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT60 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340883805074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34034300003

BILLING STATEMENT

1015608383

Date : 07-12-2018

BC07/536.3/24800/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403430000-3

Customer Information----------

Name : MOJICA,NOEL JINGLE DOROMAL

Premise Address: P2 BLK9 LOT56 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT56 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192382	Pole No	:	1136403
Serial No	:	40138359	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9890
Period From	:	06-11-2018	Prev Rdg	:	9594
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	4612	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,251.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.3955/kWh	117.07
System Loss Charge	0.9005/kWh	266.55
Sub-Total		2,107.02
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.25
Surcharge	0.02 of 11,251.00	225.02
Sub-Total		336.90
Government Charges		
Franchise Tax - Local		18.13
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		122.61
Transmission		12.27
System Loss		19.41
Distribution		102.23
Others		32.52
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		498.41
CURRENT BILL - JULY 2018		3,794.27
TOTAL AMOUNT DUE		15,045.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 4,374.00

Your monthly electricity consumption chart

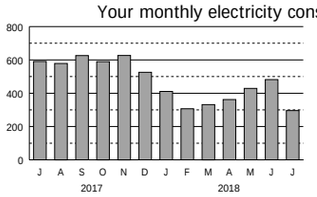

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.27		
Less : VAT	291.04		
Amount Net of VAT	3,503.23		
Less: BIR 2306	121.28		
BIR 2307	66.30	VATable Sales	3,295.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.37
Amount Due	3,315.65	VAT Zero Rated Sales	0.00
Add : VAT	291.04	VAT Amount	291.04
TOTAL AMOUNT DUE	3,606.69	TOTAL SALES	3,794.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/24800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOJICA,NOEL JINGLE DOROMAL
Meter Number : MTR1192382
Pole Number : 1136403
Billing Period : JULY 2018

Premise Address: P2 BLK9 LOT56 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK9 LOT56 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483340215889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48354300005

BILLING STATEMENT

1015607359

Date : 07-12-2018

BC07/536.3/24900/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835430000-5

Customer Information----------

Name : BADANA,CHRISTIAN B

Premise Address: PHS 2 BLK 9 LOT 55 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 9 LOT 55 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226091WS6	Pole No	:	1136403
Serial No	:	47619853	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17859
Period From	:	06-11-2018	Prev Rdg	:	17619
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	490	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,709.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		164.89
Government Charges		
Franchise Tax - Local		14.11
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		13.31
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		390.61
CURRENT BILL - JULY 2018		2,955.60
TOTAL AMOUNT DUE		6,664.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 3,475.00

Your monthly electricity consumption chart

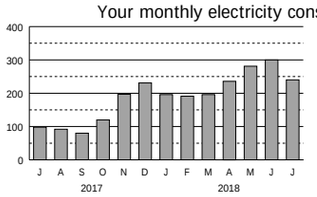

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.60		
Less : VAT	223.05		
Amount Net of VAT	2,732.55		
Less: BIR 2306	92.95		
BIR 2307	51.60	VATable Sales	2,564.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.56
Amount Due	2,588.00	VAT Zero Rated Sales	0.00
Add : VAT	223.05	VAT Amount	223.05
TOTAL AMOUNT DUE	2,811.05	TOTAL SALES	2,955.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/24900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADANA,CHRISTIAN B
Meter Number : 226091WS6
Pole Number : 1136403
Billing Period : JULY 2018

Premise Address: PHS 2 BLK 9 LOT 55 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 9 LOT 55 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/24900/0/32/07-12-2018/77 5985

Bill ID 541636321265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54154517863

1015611359

Date : 07-12-2018

BC07/536.3/25400/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415451786-3

Customer Information----------

Name : ROMERO,JARIEL MENDEZ

Premise Address: PH 2 LOT 50 BLK 09 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PH 2 LOT 50 BLK 09 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135579	Pole No	:	1136424
Serial No	:	85021744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8073
Period From	:	06-11-2018	Prev Rdg	:	7816
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	566	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,717.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,496.33
Transmission Charge	0.3955/kWh	101.64
System Loss Charge	0.9005/kWh	231.43
Sub-Total		1,829.40
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.02
Surcharge	0.02 of 6,717.50	134.35
Sub-Total		231.49
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.45
Transmission		10.66
System Loss		16.86
Distribution		88.84
Others		20.88
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		425.17
CURRENT BILL - JULY 2018		3,226.41
TOTAL AMOUNT DUE		9,943.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 4,126.00

Your monthly electricity consumption chart

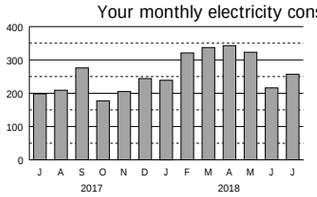

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.41		
Less : VAT	245.43		
Amount Net of VAT	2,980.98		
Less: BIR 2306	102.28		
BIR 2307	56.35	VATable Sales	2,801.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.74
Amount Due	2,822.35	VAT Zero Rated Sales	0.00
Add : VAT	245.43	VAT Amount	245.43
TOTAL AMOUNT DUE	3,067.78	TOTAL SALES	3,226.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/25400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,JARIEL MENDEZ

Meter Number : MTR1135579

Pole Number : 1136424

Billing Period : JULY 2018

Premise Address: PH 2 LOT 50 BLK 09 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PH 2 LOT 50 BLK 09 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379739170396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37914300001

1015603989

Date : 07-12-2018

BC07/536.3/25700/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791430000-1

Customer Information----------

Name : CUIZON,MARIFE B

Premise Address: BLK9 LOT47 PHS2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK9 LOT47 PHS2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318951GS6	Pole No	:	1136424
Serial No	:	48890059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7481
Period From	:	06-11-2018	Prev Rdg	:	7330
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	590	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		138.67
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		12.59
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		250.42
CURRENT BILL - JULY 2018		1,901.01
TOTAL AMOUNT DUE		4,135.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,845.00

Your monthly electricity consumption chart

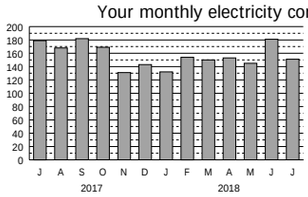

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.01		
Less : VAT	144.80		
Amount Net of VAT	1,756.21		
Less: BIR 2306	60.36		
BIR 2307	33.21	VATable Sales	1,650.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.62
Amount Due	1,662.64	VAT Zero Rated Sales	0.00
Add : VAT	144.80	VAT Amount	144.80
TOTAL AMOUNT DUE	1,807.44	TOTAL SALES	1,901.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/25700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,MARIFE B

Meter Number : 318951GS6

Pole Number : 1136424

Billing Period : JULY 2018

Premise Address: BLK9 LOT47 PHS2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK9 LOT47 PHS2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/25700/0/32/07-12-2018/77 5987

Bill ID 252596185241

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015591267

25254300004

Date : 07-12-2018

BC07/536.3/25800/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525430000-4

Customer Information----------

Name : BANZON,JOEFEL O

Premise Address: P2 BLK9 LOT46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK9 LOT46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135439	Pole No	:	1136424
Serial No	:	85021369	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3735
Period From	:	06-11-2018	Prev Rdg	:	3626
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	824	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.67
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		177.36
CURRENT BILL - JULY 2018		1,341.89
TOTAL AMOUNT DUE		2,869.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,591.00

Your monthly electricity consumption chart

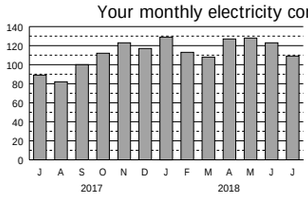

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.89		
Less : VAT	101.26		
Amount Net of VAT	1,240.63		
Less: BIR 2306	42.20		
BIR 2307	23.43	VATable Sales	1,164.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,175.00	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,276.26	TOTAL SALES	1,341.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/25800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,JOEFEL O

Meter Number : MTR1135439

Pole Number : 1136424

Billing Period : JULY 2018

Premise Address: P2 BLK9 LOT46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK9 LOT46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159778748637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594719

15924300005

Date : 07-12-2018

BC07/536.3/26300/1048820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592430000-5

Customer Information----------

Name : MONTANA,LIELA B

Premise Address: BLOCK 3 LOT 17 PHASE 2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLOCK 3 LOT 17 PHASE 2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347236GS6	Pole No	:	1048820
Serial No	:	42811317	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34978
Period From	:	06-11-2018	Prev Rdg	:	34713
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	490	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		158.31
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		11.82
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		428.21
CURRENT BILL - JULY 2018		3,236.12
TOTAL AMOUNT DUE		6,143.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,600.00

Your monthly electricity consumption chart

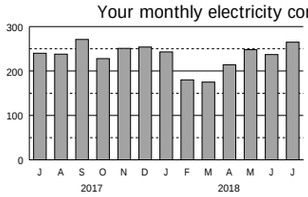

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.12		
Less : VAT	243.33		
Amount Net of VAT	2,992.79		
Less: BIR 2306	101.40		
BIR 2307	56.49	VATable Sales	2,807.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.88
Amount Due	2,834.90	VAT Zero Rated Sales	0.00
Add : VAT	243.33	VAT Amount	243.33
TOTAL AMOUNT DUE	3,078.23	TOTAL SALES	3,236.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/26300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANA,LIELA B

Meter Number : 347236GS6

Pole Number : 1048820

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 17 PHASE 2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLOCK 3 LOT 17 PHASE 2 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/26300/0/32/07-12-2018/77 5989

Bill ID 198624535066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613181

19824300008

Date : 07-12-2018

BC07/536.3/26400/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982430000-8

Customer Information----------

Name : LUMANOG,LARAE L

Premise Address: PH 2 BLK 3 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 3 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449108GS6	Pole No	:	1136424
Serial No	:	58670180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13933
Period From	:	06-11-2018	Prev Rdg	:	13891
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	490	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.28
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.21
CURRENT BILL - JULY 2018		320.21
TOTAL AMOUNT DUE		440.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 150.00

Your monthly electricity consumption chart

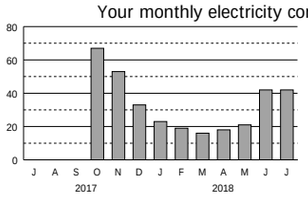

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.21		
Less : VAT	22.88		
Amount Net of VAT	297.33		
Less: BIR 2306	9.57		
BIR 2307	5.41	VATable Sales	269.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.33
Amount Due	282.35	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	305.23	TOTAL SALES	320.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/26400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANOG,LARAE L

Meter Number : 449108GS6

Pole Number : 1136424

Billing Period : JULY 2018

Premise Address: PH 2 BLK 3 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 3 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459849817897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595014

45924300002

Date : 07-12-2018

BC07/536.3/26900/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592430000-2

Customer Information----------

Name : RUPERTO,JIM RENE D

Premise Address: PHS2 LOT11 BLK3 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS2 LOT11 BLK3 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366372GS6	Pole No	:	1136424
Serial No	:	2002111726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46728
Period From	:	06-11-2018	Prev Rdg	:	46240
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	490	Billed kWh	:	488

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,841.28
Transmission Charge	0.3955/kWh	193.00
System Loss Charge	0.9005/kWh	439.44
Sub-Total		3,473.72
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	140.54
Surcharge	0.02 of 6,000.50	120.01
Sub-Total		304.45
Government Charges		
Franchise Tax - Local		28.49
LFT Differential	0.0042/kWh	2.05
Value Added Tax		
Generation		202.15
Transmission		20.23
System Loss		32.00
Distribution		168.16
Others		23.33
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.07
Sub-Total		789.67
CURRENT BILL - JULY 2018		5,969.15
TOTAL AMOUNT DUE		6,262.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 5,707.58

Your monthly electricity consumption chart

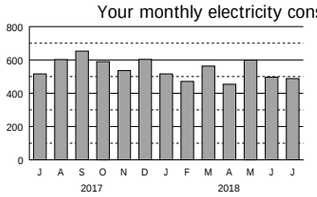

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,969.15		
Less : VAT	449.17		
Amount Net of VAT	5,519.98		
Less: BIR 2306	187.17		
BIR 2307	104.20	VATable Sales	5,179.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.50
Amount Due	5,228.61	VAT Zero Rated Sales	0.00
Add : VAT	449.17	VAT Amount	449.17
TOTAL AMOUNT DUE	5,677.78	TOTAL SALES	5,969.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/26900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUPERTO,JIM RENE D

Meter Number : 366372GS6

Pole Number : 1136424

Billing Period : JULY 2018

Premise Address: PHS2 LOT11 BLK3 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS2 LOT11 BLK3 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059548892328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595110

05924300006

Date : 07-12-2018

BC07/536.3/27100/1136543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592430000-6

Customer Information----------

Name : ROSELL,EASTER T

Premise Address: PHASE 2 LOT 9 BLK 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHASE 2 LOT 9 BLK 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244499DS6	Pole No	:	1136543
Serial No	:	13970649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23339
Period From	:	06-11-2018	Prev Rdg	:	23287
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	490	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		- 74.60
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 5.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		76.38
CURRENT BILL - JULY 2018		525.72
TOTAL AMOUNT DUE		3,905.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,726.00

Your monthly electricity consumption chart

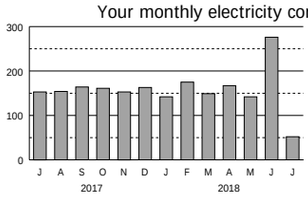

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.72		
Less : VAT	40.65		
Amount Net of VAT	485.07		
Less: BIR 2306	16.95		
BIR 2307	9.04	VATable Sales	449.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.73
Amount Due	459.08	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	499.73	TOTAL SALES	525.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/27100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,EASTER T

Meter Number : 244499DS6

Pole Number : 1136543

Billing Period : JULY 2018

Premise Address: PHASE 2 LOT 9 BLK 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHASE 2 LOT 9 BLK 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055904060352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592969

05525300009

Date : 07-12-2018

BC07/536.3/27600/1136571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552530000-9

Customer Information----------

Name : LAGUDA,ANNGELAINE T

Premise Address: PHS2/ BLK1/ LOT 3/ KRYPTON ST/DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS2/ BLK1/ LOT 3/ KRYPTON ST/DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474464GS6	Pole No	:	1136571
Serial No	:	63081627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11025
Period From	:	06-11-2018	Prev Rdg	:	10847
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	708	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		10.40
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		8.31
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		288.21
CURRENT BILL - JULY 2018		2,178.94
TOTAL AMOUNT DUE		4,283.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,475.00

Your monthly electricity consumption chart

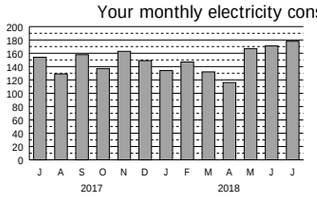

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.94		
Less : VAT	163.99		
Amount Net of VAT	2,014.95		
Less: BIR 2306	68.33		
BIR 2307	38.04	VATable Sales	1,890.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.22
Amount Due	1,908.58	VAT Zero Rated Sales	0.00
Add : VAT	163.99	VAT Amount	163.99
TOTAL AMOUNT DUE	2,072.57	TOTAL SALES	2,178.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/27600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUDA,ANNGELAINE T

Meter Number : 474464GS6

Pole Number : 1136571

Billing Period : JULY 2018

Premise Address: PHS2/ BLK1/ LOT 3/ KRYPTON ST/DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS2/ BLK1/ LOT 3/ KRYPTON ST/DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484286211053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607818

48454300004

Date : 07-12-2018

BC07/536.3/27800/1136571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845430000-4

Customer Information----------

Name : VILLEGAS,RENANTE L

Premise Address: PHASE 2 BLK 1 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 1 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259737GS6	Pole No	:	1136571
Serial No	:	48558030	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13754
Period From	:	06-11-2018	Prev Rdg	:	13673
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	490	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 41.21
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.54
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.72
CURRENT BILL - JULY 2018		894.87
TOTAL AMOUNT DUE		1,734.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 915.00

Your monthly electricity consumption chart

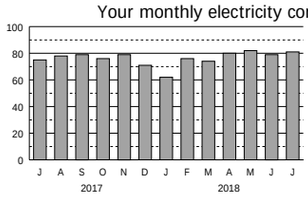

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.87		
Less : VAT	66.67		
Amount Net of VAT	828.20		
Less: BIR 2306	27.77		
BIR 2307	15.53	VATable Sales	772.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	784.90	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	851.57	TOTAL SALES	894.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/27800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,RENANTE L

Meter Number : 259737GS6

Pole Number : 1136571

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 1 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 1 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/27800/0/32/07-12-2018/77 5994

Bill ID 535958606585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608150

53554300003

Date : 07-12-2018

BC07/536.3/28100/1136571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355430000-3

Customer Information----------

Name : LACIA,MA.THERESA NELIA C

Premise Address: PHS 2 BLK 1 LOT 9 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 1 LOT 9 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369007GS6	Pole No	:	1136571
Serial No	:	02107209	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	45208
Period From	:	06-11-2018	Prev Rdg	:	44540
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	490	Billed kWh	:	668

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,392.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,889.30
Transmission Charge	0.3955/kWh	264.19
System Loss Charge	0.9005/kWh	601.53
Sub-Total		4,755.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	192.38
Surcharge	0.02 of 8,393.00	167.86
Sub-Total		420.34
Government Charges		
Franchise Tax - Local		39.00
LFT Differential	0.0042/kWh	2.81
Value Added Tax		
Generation		276.71
Transmission		27.69
System Loss		43.81
Distribution		229.96
Others		32.37
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	171.21
Sub-Total		1,081.18
CURRENT BILL - JULY 2018		8,172.89
TOTAL AMOUNT DUE		16,565.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 7,400.00

Your monthly electricity consumption chart

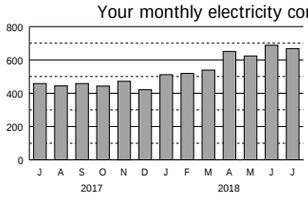

Avg Monthly Usage : 530.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,172.89		
Less : VAT	615.05		
Amount Net of VAT	7,557.84		
Less: BIR 2306	256.28		
BIR 2307	142.67	VATable Sales	7,091.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.13
Amount Due	7,158.89	VAT Zero Rated Sales	0.00
Add : VAT	615.05	VAT Amount	615.05
TOTAL AMOUNT DUE	7,773.94	TOTAL SALES	8,172.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/28100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACIA,MA.THERESA NELIA C

Meter Number : 369007GS6

Pole Number : 1136571

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 1 LOT 9 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 1 LOT 9 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294834511444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610772

29454300004

Date : 07-12-2018

BC07/536.3/28400/1136515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945430000-4

Customer Information----------

Name : BIBAT,JEMAR V

Premise Address: PH 2 BLK 1 LOT 12 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 1 LOT 12 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	236096DS6	Pole No	:	1136515
Serial No	:	13277387	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15535
Period From	:	06-11-2018	Prev Rdg	:	15277
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	490	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.3955/kWh	102.04
System Loss Charge	0.9005/kWh	232.33
Sub-Total		1,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		188.01
Government Charges		
Franchise Tax - Local		15.22
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.87
Transmission		10.70
System Loss		16.93
Distribution		89.19
Others		15.60
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		421.23
CURRENT BILL - JULY 2018		3,188.97
TOTAL AMOUNT DUE		7,714.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,825.00

Your monthly electricity consumption chart

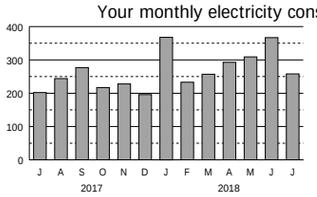

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.97		
Less : VAT	241.03		
Amount Net of VAT	2,947.94		
Less: BIR 2306	100.43		
BIR 2307	55.68	VATable Sales	2,767.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.20
Amount Due	2,791.83	VAT Zero Rated Sales	0.00
Add : VAT	241.03	VAT Amount	241.03
TOTAL AMOUNT DUE	3,032.86	TOTAL SALES	3,188.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/28400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIBAT,JEMAR V
Meter Number : 236096DS6
Pole Number : 1136515
Billing Period : JULY 2018

Premise Address: PH 2 BLK 1 LOT 12 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 1 LOT 12 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/28400/0/32/07-12-2018/77 5996

Bill ID 794369557961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610657

79454300009

Date : 07-12-2018

BC07/536.3/28500/1136515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945430000-9

Customer Information----------

Name : YNGAYO,AMIELE DUBLIN

Premise Address: PHS 2 BLK 1 LOT 13 DECA HOMES SUBD. TUNGKIL,MINGLANILLA
Billing Address: PHS 2 BLK 1 LOT 13 DECA HOMES SUBD. TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572298 GS6	Pole No	:	1136515
Serial No	:	218179034	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13133
Period From	:	06-11-2018	Prev Rdg	:	13031
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	666	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.86
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		166.57
CURRENT BILL - JULY 2018		1,261.27
TOTAL AMOUNT DUE		2,922.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 1,235.00

Your monthly electricity consumption chart

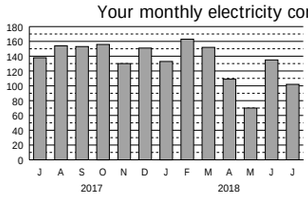

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.27		
Less : VAT	95.33		
Amount Net of VAT	1,165.94		
Less: BIR 2306	39.71		
BIR 2307	22.02	VATable Sales	1,094.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,104.21	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,199.54	TOTAL SALES	1,261.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/28500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNGAYO,AMIELE DUBLIN
Meter Number : 572298 GS6
Pole Number : 1136515
Billing Period : JULY 2018

Premise Address: PHS 2 BLK 1 LOT 13 DECA HOMES SUBD. TUNGKIL,MINGLANILLA
Billing Address: PHS 2 BLK 1 LOT 13 DECA HOMES SUBD. TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505438794257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593508

50554300009

Date : 07-12-2018

BC07/536.3/29300/1136564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055430000-9

Customer Information----------

Name : ARANETA,MAE ANN O

Premise Address: PHS 2 BLK 2 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 2 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079530	Pole No	:	1136564
Serial No	:	40014502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3896
Period From	:	06-11-2018	Prev Rdg	:	3564
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	490	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.3955/kWh	131.31
System Loss Charge	0.9005/kWh	298.97
Sub-Total		2,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 910.00	18.20
Sub-Total		143.69
Government Charges		
Franchise Tax - Local		19.04
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		137.54
Transmission		13.76
System Loss		21.77
Distribution		114.59
Others		8.22
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		529.43
CURRENT BILL - JULY 2018		3,991.35
TOTAL AMOUNT DUE		4,901.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 685.00

Your monthly electricity consumption chart

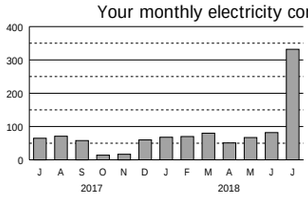

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.35		
Less : VAT	298.12		
Amount Net of VAT	3,693.23		
Less: BIR 2306	124.20		
BIR 2307	69.65	VATable Sales	3,461.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.31
Amount Due	3,499.38	VAT Zero Rated Sales	0.00
Add : VAT	298.12	VAT Amount	298.12
TOTAL AMOUNT DUE	3,797.50	TOTAL SALES	3,991.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/29300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,MAE ANN O

Meter Number : MTR1079530

Pole Number : 1136564

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 2 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 2 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015604814693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598130

01554300002

Date : 07-12-2018

BC07/536.3/29500/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155430000-2

Customer Information----------

Name : CROMENTE,MERLENE M

Premise Address: PHS 2 BLK 2 LOT 7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 2 LOT 7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275415GS6	Pole No	:	1136480
Serial No	:	47321152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27137
Period From	:	06-11-2018	Prev Rdg	:	27004
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	490	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.94
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.35
CURRENT BILL - JULY 2018		1,645.70
TOTAL AMOUNT DUE		1,735.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,200.00

Your monthly electricity consumption chart

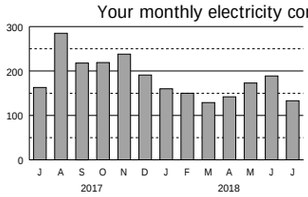

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.70		
Less : VAT	124.44		
Amount Net of VAT	1,521.26		
Less: BIR 2306	51.86		
BIR 2307	28.74	VATable Sales	1,428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.91
Amount Due	1,440.66	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,565.10	TOTAL SALES	1,645.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/29500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CROMENTE,MERLENE M

Meter Number : 275415GS6

Pole Number : 1136480

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 2 LOT 7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 2 LOT 7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/29500/0/32/07-12-2018/77 5999

Bill ID 805586865308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593290

80554300006

Date : 07-12-2018

BC07/536.3/30000/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055430000-6

Customer Information----------

Name : VELOSO,GILBERT E

Premise Address: PHS2 BLK2 LOT12 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS2 BLK2 LOT12 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051791	Pole No	:	1136480
Serial No	:	121435587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	942
Period From	:	06-11-2018	Prev Rdg	:	898
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	490	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.51
CURRENT BILL - JULY 2018		342.87
TOTAL AMOUNT DUE		804.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 706.00

Your monthly electricity consumption chart

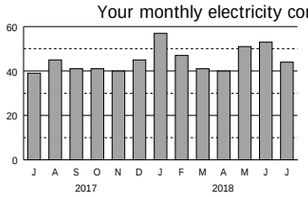

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.87		
Less : VAT	24.78		
Amount Net of VAT	318.09		
Less: BIR 2306	10.34		
BIR 2307	5.80	VATable Sales	288.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	301.95	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	326.73	TOTAL SALES	342.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/30000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,GILBERT E
Meter Number : MTR1051791
Pole Number : 1136480
Billing Period : JULY 2018

Premise Address: PHS2 BLK2 LOT12 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS2 BLK2 LOT12 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054197597055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592530

05464300002

Date : 07-12-2018

BC07/536.3/30100/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546430000-2

Customer Information----------

Name : ROSALEM,EDMUND O

Premise Address: BLK 2 LOT 13,DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 13,DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321247GS6	Pole No	:	1136480
Serial No	:	45635180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10322
Period From	:	06-11-2018	Prev Rdg	:	10260
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	490	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 87.45
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.15
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.08
CURRENT BILL - JULY 2018		625.36
TOTAL AMOUNT DUE		1,597.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 972.00

Your monthly electricity consumption chart

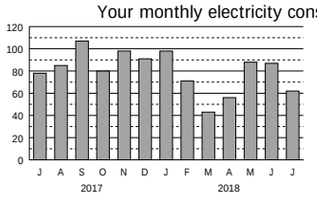

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.36		
Less : VAT	46.48		
Amount Net of VAT	578.88		
Less: BIR 2306	19.39		
BIR 2307	10.79	VATable Sales	536.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	548.70	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	595.18	TOTAL SALES	625.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/30100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALEM,EDMUND O

Meter Number : 321247GS6

Pole Number : 1136480

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 13,DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

Billing Address: BLK 2 LOT 13,DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194432658176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610954

19464300003

Date : 07-12-2018

BC07/536.3/30200/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946430000-3

Customer Information----------

Name : NATCHER,ELVIRA T

Premise Address: PH 2 BLOCK 2 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 2 BLOCK 2 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212690WS6	Pole No	:	1136480
Serial No	:	45764208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7067
Period From	:	06-11-2018	Prev Rdg	:	7039
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	708	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 172.60
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.57
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.00
CURRENT BILL - JULY 2018		139.82
TOTAL AMOUNT DUE		350.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 136.00

Your monthly electricity consumption chart

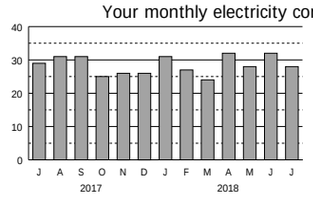

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.82		
Less : VAT	9.46		
Amount Net of VAT	130.36		
Less: BIR 2306	3.93		
BIR 2307	2.25	VATable Sales	111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	124.18	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	133.64	TOTAL SALES	139.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/30200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATCHER,ELVIRA T

Meter Number : 212690WS6

Pole Number : 1136480

Billing Period : JULY 2018

Premise Address: PH 2 BLOCK 2 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 2 BLOCK 2 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/30200/0/32/07-12-2018/77 6002

Bill ID 667477728322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598298

66774300009

Date : 07-12-2018

BC07/536.3/30700/1136473/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677430000-9

Customer Information----------

Name : ORLANES,QUEENIE LANGUING

Premise Address: PH4 BLK 05 LOT 04 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 05 LOT 04 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562984 GS6	Pole No	:	1136473
Serial No	:	24948485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11529
Period From	:	06-11-2018	Prev Rdg	:	11362
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	466	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 982.50	19.65
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		5.40
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		267.92
CURRENT BILL - JULY 2018		2,022.29
TOTAL AMOUNT DUE		3,004.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 956.00

Your monthly electricity consumption chart

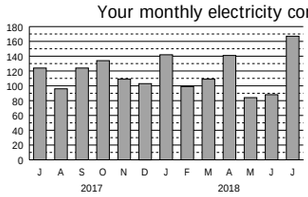

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.29		
Less : VAT	151.50		
Amount Net of VAT	1,870.79		
Less: BIR 2306	63.13		
BIR 2307	35.29	VATable Sales	1,754.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.42
Amount Due	1,772.37	VAT Zero Rated Sales	0.00
Add : VAT	151.50	VAT Amount	151.50
TOTAL AMOUNT DUE	1,923.87	TOTAL SALES	2,022.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/30700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORLANES,QUEENIE LANGUING

Meter Number : 562984 GS6

Pole Number : 1136473

Billing Period : JULY 2018

Premise Address: PH4 BLK 05 LOT 04 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 05 LOT 04 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938562173144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608189

93874300002

Date : 07-12-2018

BC07/536.3/30800/1136473/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387430000-2

Customer Information----------

Name : ORTIZ,MARIA EMME A

Premise Address: PHS 4 BLK 5 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 5 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	306227GS6	Pole No	:	1136473
Serial No	:	43498345	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31704
Period From	:	06-11-2018	Prev Rdg	:	31417
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	478	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 4,380.00	87.60
Sub-Total		196.08
Government Charges		
Franchise Tax - Local		16.86
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		15.78
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		466.83
CURRENT BILL - JULY 2018		3,532.05
TOTAL AMOUNT DUE		7,911.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 5,300.00

Your monthly electricity consumption chart

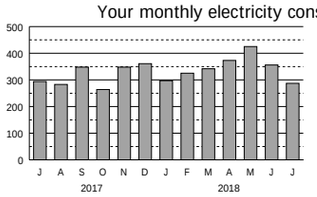

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.05		
Less : VAT	266.45		
Amount Net of VAT	3,265.60		
Less: BIR 2306	111.03		
BIR 2307	61.67	VATable Sales	3,065.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.38
Amount Due	3,092.90	VAT Zero Rated Sales	0.00
Add : VAT	266.45	VAT Amount	266.45
TOTAL AMOUNT DUE	3,359.35	TOTAL SALES	3,532.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/30800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,MARIA EMME A

Meter Number : 306227GS6

Pole Number : 1136473

Billing Period : JULY 2018

Premise Address: PHS 4 BLK 5 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 5 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217625848587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21764300006

BILLING STATEMENT

1015598726

Date : 07-12-2018

BC07/536.3/31100/1136473/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176430000-6

Customer Information----------

Name : CONEJO,OLIVER G

Premise Address: BLK 5 LOT 8 DECA HOMES SUBD., PHASE 4 TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 8 DECA HOMES SUBD., PHASE 4 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455482GS6	Pole No	:	1136473
Serial No	:	52252103	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21365
Period From	:	06-11-2018	Prev Rdg	:	21081
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	608	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,653.53
Transmission Charge	0.3955/kWh	112.32
System Loss Charge	0.9005/kWh	255.74
Sub-Total		2,021.59
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.79
Surcharge	0.02 of 3,702.50	74.05
Sub-Total		181.39
Government Charges		
Franchise Tax - Local		16.61
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		117.64
Transmission		11.77
System Loss		18.61
Distribution		98.11
Others		14.09
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		460.34
CURRENT BILL - JULY 2018		3,480.93
TOTAL AMOUNT DUE		7,183.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,165.00

Your monthly electricity consumption chart

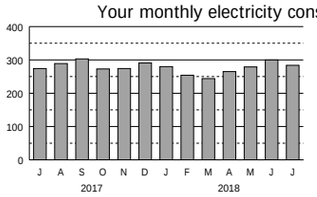

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.93		
Less : VAT	262.14		
Amount Net of VAT	3,218.79		
Less: BIR 2306	109.25		
BIR 2307	60.77	VATable Sales	3,020.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.20
Amount Due	3,048.77	VAT Zero Rated Sales	0.00
Add : VAT	262.14	VAT Amount	262.14
TOTAL AMOUNT DUE	3,310.91	TOTAL SALES	3,480.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONEJO,OLIVER G

Meter Number : 455482GS6

Pole Number : 1136473

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 8 DECA HOMES SUBD., PHASE 4 TUNGKIL MINGLANILLA
Billing Address: BLK 5 LOT 8 DECA HOMES SUBD., PHASE 4 TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/31100/0/32/07-12-2018/77 6005

Bill ID 002309022061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591578

00296579972

Date : 07-12-2018

BC07/536.3/31110/1136354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029657997-2

Customer Information----------

Name : BABATID,DONNABELLA MATA

Premise Address: PHASE 4 BLOCK 5 LOT 9 DECA HOMES TUNGKIL
Billing Address: PHASE 4 BLOCK 5 LOT 9 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSV1708892	Pole No	:	1136354
Serial No	:	41033161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	227
Period From	:	06-11-2018	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	677	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		6.78
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.38
CURRENT BILL - JULY 2018		1,681.95
TOTAL AMOUNT DUE		3,461.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,493.00

Your monthly electricity consumption chart

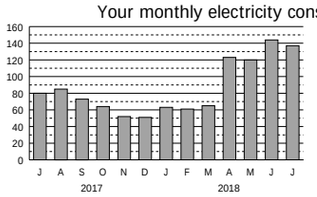

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.95		
Less : VAT	126.76		
Amount Net of VAT	1,555.19		
Less: BIR 2306	52.83		
BIR 2307	29.36	VATable Sales	1,459.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.62
Amount Due	1,473.00	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,599.76	TOTAL SALES	1,681.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31110/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABATID,DONNABELLA MATA
Meter Number : BSV1708892
Pole Number : 1136354
Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 5 LOT 9 DECA HOMES TUNGKIL
Billing Address: PHASE 4 BLOCK 5 LOT 9 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256820432203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593152

25664300008

Date : 07-12-2018

BC07/536.3/31800/1136382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566430000-8

Customer Information----------

Name : MAGPATOC,DESIREE LYNN G

Premise Address: PH4 BLK 5 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 5 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029266	Pole No	:	1136382
Serial No	:	34495335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11193
Period From	:	06-11-2018	Prev Rdg	:	10942
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1494	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 3,914.00	78.28
Sub-Total		173.15
Government Charges		
Franchise Tax - Local		14.76
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		14.00
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		408.56
CURRENT BILL - JULY 2018		3,091.59
TOTAL AMOUNT DUE		7,005.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,200.00

Your monthly electricity consumption chart

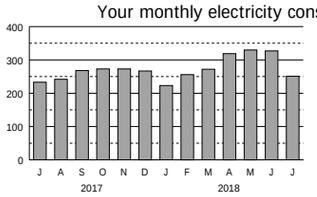

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.59		
Less : VAT	233.32		
Amount Net of VAT	2,858.27		
Less: BIR 2306	97.23		
BIR 2307	53.98	VATable Sales	2,683.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.24
Amount Due	2,707.06	VAT Zero Rated Sales	0.00
Add : VAT	233.32	VAT Amount	233.32
TOTAL AMOUNT DUE	2,940.38	TOTAL SALES	3,091.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGPATOC,DESIREE LYNN G

Meter Number : MTR1029266

Pole Number : 1136382

Billing Period : JULY 2018

Premise Address: PH4 BLK 5 LOT 16 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK 5 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/31800/0/32/07-12-2018/77 6007

Bill ID 336251932138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33674300000

1015606635

Date : 07-12-2018

BC07/536.3/32100/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367430000-0

Customer Information----------

Name : YLAYA,BLOSSOM A

Premise Address: PH 4 BLK 5 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 5 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8786 EES6	Pole No	:	1136431
Serial No	:	06107568	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19796
Period From	:	06-11-2018	Prev Rdg	:	19418
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	2320	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,200.83
Transmission Charge	0.3955/kWh	149.50
System Loss Charge	0.9005/kWh	340.39
Sub-Total		2,690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.86
Surcharge	0.02 of 5,291.00	105.82
Sub-Total		248.68
Government Charges		
Franchise Tax - Local		22.14
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		156.58
Transmission		15.66
System Loss		24.78
Distribution		130.39
Others		19.63
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		613.43
CURRENT BILL - JULY 2018		4,639.40
TOTAL AMOUNT DUE		9,930.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 7,132.00

Your monthly electricity consumption chart

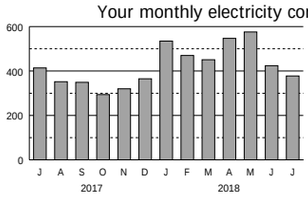

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.40		
Less : VAT	349.59		
Amount Net of VAT	4,289.81		
Less: BIR 2306	145.64		
BIR 2307	80.99	VATable Sales	4,025.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.84
Amount Due	4,063.18	VAT Zero Rated Sales	0.00
Add : VAT	349.59	VAT Amount	349.59
TOTAL AMOUNT DUE	4,412.77	TOTAL SALES	4,639.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/32100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,BLOSSOM A

Meter Number : 8786 EES6

Pole Number : 1136431

Billing Period : JULY 2018

Premise Address: PH 4 BLK 5 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 5 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544342780441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54464300000

1015613050

Date : 07-12-2018

BC07/536.3/32700/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446430000-0

Customer Information----------

Name : MAGDALERA,PIA MARIE J

Premise Address: PH2 BLK7 LOT 23, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK7 LOT 23, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325005GS6	Pole No	:	1136480
Serial No	:	41163963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52378
Period From	:	06-11-2018	Prev Rdg	:	51746
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	490	Billed kWh	:	632

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,643.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,679.69
Transmission Charge	0.3955/kWh	249.96
System Loss Charge	0.9005/kWh	569.12
Sub-Total		4,498.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	182.02
Surcharge	0.02 of 9,643.50	192.87
Sub-Total		431.75
Government Charges		
Franchise Tax - Local		37.09
LFT Differential	0.0042/kWh	2.65
Value Added Tax		
Generation		261.80
Transmission		26.19
System Loss		41.45
Distribution		217.60
Others		34.74
NPC/PSALM Adjustment		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.98
Sub-Total		1,027.23
CURRENT BILL - JULY 2018		7,771.09
TOTAL AMOUNT DUE		17,414.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 9,381.00

Your monthly electricity consumption chart

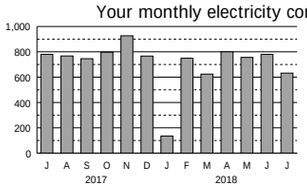

Avg Monthly Usage : 712.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,771.09		
Less : VAT	586.05		
Amount Net of VAT	7,185.04		
Less: BIR 2306	244.17		
BIR 2307	135.67	VATable Sales	6,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.18
Amount Due	6,805.20	VAT Zero Rated Sales	0.00
Add : VAT	586.05	VAT Amount	586.05
TOTAL AMOUNT DUE	7,391.25	TOTAL SALES	7,771.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/32700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDALERA,PIA MARIE J

Meter Number : 325005GS6

Pole Number : 1136480

Billing Period : JULY 2018

Premise Address: PH2 BLK7 LOT 23, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK7 LOT 23, DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215203478161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597299

21554300000

Date : 07-12-2018

BC07/536.3/33000/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155430000-0

Customer Information----------

Name : GEONZON,LENETH P

Premise Address: PHS 2 BLK 7 LOT 20 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 7 LOT 20 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113627DS6	Pole No	:	1136480
Serial No	:	15484281	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10276
Period From	:	06-11-2018	Prev Rdg	:	10240
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	490	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.99
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.10
CURRENT BILL - JULY 2018		239.84
TOTAL AMOUNT DUE		551.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 228.00

Your monthly electricity consumption chart

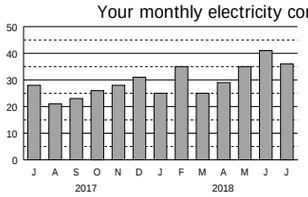

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.84		
Less : VAT	16.99		
Amount Net of VAT	222.85		
Less: BIR 2306	7.11		
BIR 2307	4.00	VATable Sales	198.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	211.74	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	228.73	TOTAL SALES	239.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/33000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,LENETH P
Meter Number : 113627DS6
Pole Number : 1136480
Billing Period : JULY 2018

Premise Address: PHS 2 BLK 7 LOT 20 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 7 LOT 20 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644307559707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610384

64464300009

Date : 07-12-2018

BC07/536.3/33300/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446430000-9

Customer Information----------

Name : ROSAL,JAMES MATTHEW C

Premise Address: PHASE 2 BLOCK 7 LOT 16,DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLOCK 7 LOT 16,DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190578WS6	Pole No	:	1136480
Serial No	:	49014324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8233
Period From	:	06-11-2018	Prev Rdg	:	8055
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	490	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		115.38
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		9.04
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		288.97
CURRENT BILL - JULY 2018		2,185.72
TOTAL AMOUNT DUE		4,591.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,537.00

Your monthly electricity consumption chart

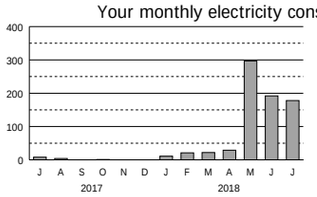

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.72		
Less : VAT	164.72		
Amount Net of VAT	2,021.00		
Less: BIR 2306	68.63		
BIR 2307	38.16	VATable Sales	1,896.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.25
Amount Due	1,914.21	VAT Zero Rated Sales	0.00
Add : VAT	164.72	VAT Amount	164.72
TOTAL AMOUNT DUE	2,078.93	TOTAL SALES	2,185.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/33300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,JAMES MATTHEW C

Meter Number : 190578WS6

Pole Number : 1136480

Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 7 LOT 16,DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLOCK 7 LOT 16,DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744346544511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612058

74464300008

Date : 07-12-2018

BC07/536.3/33800/1136515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446430000-8

Customer Information----------

Name : TOLENTINO,SUSAN E

Premise Address: PHASE 2 BLOCK 6 LOT 16,DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLOCK 6 LOT 16,DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118560DS6	Pole No	:	1136515
Serial No	:	28395741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24037
Period From	:	06-11-2018	Prev Rdg	:	23773
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	490	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 67.00	1.34
Sub-Total		101.12
Government Charges		
Franchise Tax - Local		15.07
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		4.95
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		419.46
CURRENT BILL - JULY 2018		3,160.20
TOTAL AMOUNT DUE		3,227.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,000.00

Your monthly electricity consumption chart

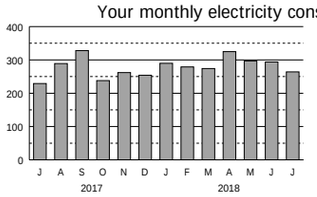

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.20		
Less : VAT	235.59		
Amount Net of VAT	2,924.61		
Less: BIR 2306	98.16		
BIR 2307	55.14	VATable Sales	2,740.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.87
Amount Due	2,771.31	VAT Zero Rated Sales	0.00
Add : VAT	235.59	VAT Amount	235.59
TOTAL AMOUNT DUE	3,006.90	TOTAL SALES	3,160.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/33800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,SUSAN E
Meter Number : 118560DS6
Pole Number : 1136515
Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 6 LOT 16,DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLOCK 6 LOT 16,DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409684296272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594429

40935669321

Date : 07-12-2018

BC07/536.3/34800/1136375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093566932-1

Customer Information----------

Name : NENGASCA,TYRONE EMPIC

Premise Address: PHASE 2 BLK 6 LOT 6 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 6 LOT 6 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463245GS6	Pole No	:	1136375
Serial No	:	58160840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8496
Period From	:	06-11-2018	Prev Rdg	:	8354
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		81.44
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		5.93
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		229.35
CURRENT BILL - JULY 2018		1,732.90
TOTAL AMOUNT DUE		3,121.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,288.39

Your monthly electricity consumption chart

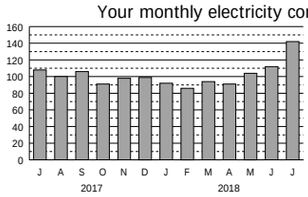

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.90		
Less : VAT	130.29		
Amount Net of VAT	1,602.61		
Less: BIR 2306	54.30		
BIR 2307	30.25	VATable Sales	1,503.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.06
Amount Due	1,518.06	VAT Zero Rated Sales	0.00
Add : VAT	130.29	VAT Amount	130.29
TOTAL AMOUNT DUE	1,648.35	TOTAL SALES	1,732.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/34800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NENGASCA,TYRONE EMPIC

Meter Number : 463245GS6

Pole Number : 1136375

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 6 LOT 6 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 6 LOT 6 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724604823176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601913

72454300004

Date : 07-12-2018

BC07/536.3/34900/1136375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245430000-4

Customer Information----------

Name : CANINO,REYNOSO C

Premise Address: PHASE 2 BLK 6 LOT 7 DECA HOME TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 6 LOT 7 DECA HOME TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220516WS6	Pole No	:	1136375
Serial No	:	48550982	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23733
Period From	:	06-11-2018	Prev Rdg	:	23550
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	490	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		11.11
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		298.98
CURRENT BILL - JULY 2018		2,263.94
TOTAL AMOUNT DUE		5,490.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 3,135.00

Your monthly electricity consumption chart

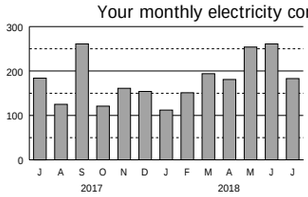

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.94		
Less : VAT	171.16		
Amount Net of VAT	2,092.78		
Less: BIR 2306	71.33		
BIR 2307	39.53	VATable Sales	1,964.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.82
Amount Due	1,981.92	VAT Zero Rated Sales	0.00
Add : VAT	171.16	VAT Amount	171.16
TOTAL AMOUNT DUE	2,153.08	TOTAL SALES	2,263.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/34900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANINO,REYNOSO C

Meter Number : 220516WS6

Pole Number : 1136375

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 6 LOT 7 DECA HOME TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 6 LOT 7 DECA HOME TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244881809196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24492400007

BILLING STATEMENT

1015611013

Date : 07-12-2018

BC07/536.3/35000/1136375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449240000-7

Customer Information----------

Name : SUN,IVY FILOSOPO

Premise Address: PHASE 2 BLK 6 LOT 8 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 6 LOT 8 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075277	Pole No	:	1136375
Serial No	:	40010454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8592
Period From	:	06-11-2018	Prev Rdg	:	8346
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	608	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		172.34
Government Charges		
Franchise Tax - Local		14.48
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		14.04
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		400.78
CURRENT BILL - JULY 2018		3,033.10
TOTAL AMOUNT DUE		6,996.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,471.00

Your monthly electricity consumption chart

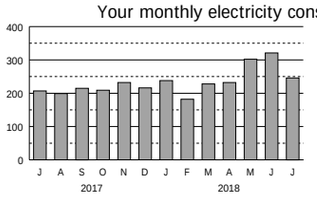

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.10		
Less : VAT	229.01		
Amount Net of VAT	2,804.09		
Less: BIR 2306	95.40		
BIR 2307	52.96	VATable Sales	2,632.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.77
Amount Due	2,655.73	VAT Zero Rated Sales	0.00
Add : VAT	229.01	VAT Amount	229.01
TOTAL AMOUNT DUE	2,884.74	TOTAL SALES	3,033.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/35000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUN,IVY FILOSOPO

Meter Number : MTR1075277

Pole Number : 1136375

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 6 LOT 8 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 6 LOT 8 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644815720928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64454300001

BILLING STATEMENT

1015610520

Date : 07-12-2018

BC07/536.3/35200/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445430000-1

Customer Information----------

Name : YAP,RAYMOND ANTHONY C

Premise Address: PHASE 2 BLK 7 LOT 1 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 7 LOT 1 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243016DS6	Pole No	:	1136361
Serial No	:	13518369	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16378
Period From	:	06-11-2018	Prev Rdg	:	16245
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	490	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		123.99
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		11.31
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		220.87
CURRENT BILL - JULY 2018		1,677.15
TOTAL AMOUNT DUE		3,503.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,860.00

Your monthly electricity consumption chart

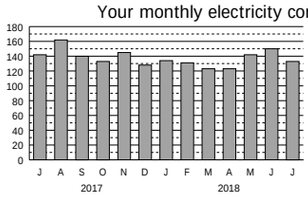

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.15		
Less : VAT	127.81		
Amount Net of VAT	1,549.34		
Less: BIR 2306	53.26		
BIR 2307	29.30	VATable Sales	1,456.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,466.78	VAT Zero Rated Sales	0.00
Add : VAT	127.81	VAT Amount	127.81
TOTAL AMOUNT DUE	1,594.59	TOTAL SALES	1,677.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/35200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,RAYMOND ANTHONY C

Meter Number : 243016DS6

Pole Number : 1136361

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 7 LOT 1 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 7 LOT 1 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244236917104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610848

24454300005

Date : 07-12-2018

BC07/536.3/35300/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445430000-5

Customer Information----------

Name : YAP,MICHAEL C

Premise Address: PHASE 2 BLK 7 LOT 2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 7 LOT 2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232215DS6	Pole No	:	1136361
Serial No	:	11916940	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17178
Period From	:	06-11-2018	Prev Rdg	:	17008
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	490	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		99.62
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		7.35
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		274.71
CURRENT BILL - JULY 2018		2,075.87
TOTAL AMOUNT DUE		3,844.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,073.00

Your monthly electricity consumption chart

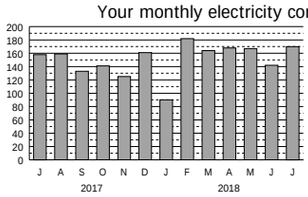

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.87		
Less : VAT	156.09		
Amount Net of VAT	1,919.78		
Less: BIR 2306	65.04		
BIR 2307	36.24	VATable Sales	1,801.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.62
Amount Due	1,818.50	VAT Zero Rated Sales	0.00
Add : VAT	156.09	VAT Amount	156.09
TOTAL AMOUNT DUE	1,974.59	TOTAL SALES	2,075.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/35300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MICHAEL C

Meter Number : 232215DS6

Pole Number : 1136361

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 7 LOT 2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 7 LOT 2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627587349867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603073

62774300008

Date : 07-12-2018

BC07/536.3/35900/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277430000-8

Customer Information----------

Name : SANOY,ALMA N

Premise Address: BLK 7 LOT 8 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK 7 LOT 8 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049221	Pole No	:	1136361
Serial No	:	125283047	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13276
Period From	:	06-11-2018	Prev Rdg	:	12899
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	867	Billed kWh	:	377

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,254.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,195.01
Transmission Charge	0.3955/kWh	149.10
System Loss Charge	0.9005/kWh	339.49
Sub-Total		2,683.60
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.58
Surcharge	0.02 of 5,254.50	105.09
Sub-Total		247.58
Government Charges		
Franchise Tax - Local		22.08
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		156.17
Transmission		15.62
System Loss		24.72
Distribution		130.05
Others		19.52
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.63
Sub-Total		611.76
CURRENT BILL - JULY 2018		4,626.66
TOTAL AMOUNT DUE		9,881.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 7,682.00

Your monthly electricity consumption chart

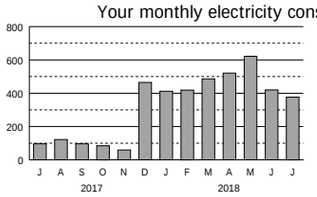

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.66		
Less : VAT	348.63		
Amount Net of VAT	4,278.03		
Less: BIR 2306	145.25		
BIR 2307	80.77	VATable Sales	4,014.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.13
Amount Due	4,052.01	VAT Zero Rated Sales	0.00
Add : VAT	348.63	VAT Amount	348.63
TOTAL AMOUNT DUE	4,400.64	TOTAL SALES	4,626.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/35900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANOY,ALMA N

Meter Number : MTR1049221

Pole Number : 1136361

Billing Period : JULY 2018

Premise Address: BLK 7 LOT 8 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 8 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216194987957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598025

21664300007

Date : 07-12-2018

BC07/536.3/36100/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166430000-7

Customer Information----------

Name : BACUS,MERALISA I

Premise Address: PH 2 LOT 10 BLK 7 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH 2 LOT 10 BLK 7 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464900GS6	Pole No	:	1136361
Serial No	:	53471666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19220
Period From	:	06-11-2018	Prev Rdg	:	19136
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	490	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 43.10
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.75
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.17
CURRENT BILL - JULY 2018		927.35
TOTAL AMOUNT DUE		1,779.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,200.00

Your monthly electricity consumption chart

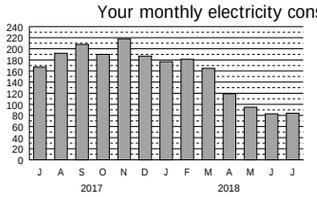

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.35		
Less : VAT	69.06		
Amount Net of VAT	858.29		
Less: BIR 2306	28.78		
BIR 2307	16.10	VATable Sales	800.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.11
Amount Due	813.41	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	882.47	TOTAL SALES	927.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/36100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,MERALISA I

Meter Number : 464900GS6

Pole Number : 1136361

Billing Period : JULY 2018

Premise Address: PH 2 LOT 10 BLK 7 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH 2 LOT 10 BLK 7 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584577915467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608112

58454300003

Date : 07-12-2018

BC07/536.3/36200/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845430000-3

Customer Information----------

Name : ABAYAN,VILMA B

Premise Address: BLK7 LOT11 PHS2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK7 LOT11 PHS2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348656GS6	Pole No	:	1136361
Serial No	:	45564693	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11433
Period From	:	06-11-2018	Prev Rdg	:	11244
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	490	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		118.98
Government Charges		
Franchise Tax - Local		11.06
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		9.17
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		306.39
CURRENT BILL - JULY 2018		2,316.50
TOTAL AMOUNT DUE		4,694.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,000.00

Your monthly electricity consumption chart

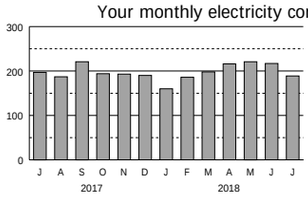

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.50		
Less : VAT	174.49		
Amount Net of VAT	2,142.01		
Less: BIR 2306	72.70		
BIR 2307	40.44	VATable Sales	2,010.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.90
Amount Due	2,028.87	VAT Zero Rated Sales	0.00
Add : VAT	174.49	VAT Amount	174.49
TOTAL AMOUNT DUE	2,203.36	TOTAL SALES	2,316.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/36200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,VILMA B

Meter Number : 348656GS6

Pole Number : 1136361

Billing Period : JULY 2018

Premise Address: BLK7 LOT11 PHS2 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK7 LOT11 PHS2 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325889955802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601284

32543743069

Date : 07-12-2018

BC07/536.3/36250/1136354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254374306-9

Customer Information----------

Name : ADAL,LYDIE EMIA

Premise Address: PHASE 2 BLOCK 07 LOT 12 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 2 BLOCK 07 LOT 12 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051831	Pole No	:	1136354
Serial No	:	121435248	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1499
Period From	:	06-11-2018	Prev Rdg	:	1218
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	677	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 6,991.00	139.82
Sub-Total		246.03
Government Charges		
Franchise Tax - Local		16.80
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		21.97
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		463.90
CURRENT BILL - JULY 2018		3,519.21
TOTAL AMOUNT DUE		4,509.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 6,000.00

Your monthly electricity consumption chart

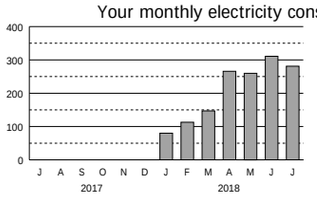

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.21		
Less : VAT	267.42		
Amount Net of VAT	3,251.79		
Less: BIR 2306	111.44		
BIR 2307	61.47	VATable Sales	3,055.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.48
Amount Due	3,078.88	VAT Zero Rated Sales	0.00
Add : VAT	267.42	VAT Amount	267.42
TOTAL AMOUNT DUE	3,346.30	TOTAL SALES	3,519.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/36250/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADAL,LYDIE EMIA
Meter Number : MTR1051831
Pole Number : 1136354
Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 07 LOT 12 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 2 BLOCK 07 LOT 12 DECA HOMES TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/36250/0/32/07-12-2018/77 6021

Bill ID 144471751856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610573

14454300006

Date : 07-12-2018

BC07/536.3/36300/1136354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445430000-6

Customer Information----------

Name : DELA CRUZ,GLADIOLI E

Premise Address: PHASE 2 BLK 7 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 7 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083546	Pole No	:	1136354
Serial No	:	40009107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8140
Period From	:	06-11-2018	Prev Rdg	:	7856
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	608	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,653.53
Transmission Charge	0.3955/kWh	112.32
System Loss Charge	0.9005/kWh	255.74
Sub-Total		2,021.59
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.79
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		183.06
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		117.64
Transmission		11.77
System Loss		18.61
Distribution		98.11
Others		14.29
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		460.55
CURRENT BILL - JULY 2018		3,482.81
TOTAL AMOUNT DUE		7,268.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,724.00

Your monthly electricity consumption chart

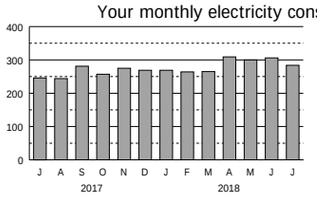

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.81		
Less : VAT	262.34		
Amount Net of VAT	3,220.47		
Less: BIR 2306	109.33		
BIR 2307	60.80	VATable Sales	3,022.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.21
Amount Due	3,050.34	VAT Zero Rated Sales	0.00
Add : VAT	262.34	VAT Amount	262.34
TOTAL AMOUNT DUE	3,312.68	TOTAL SALES	3,482.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/36300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,GLADIOLI E

Meter Number : MTR1083546

Pole Number : 1136354

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 7 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2 BLK 7 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953806690554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591744

95354300006

Date : 07-12-2018

BC07/536.3/38100/1136375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535430000-6

Customer Information----------

Name : SARINGO,SHAD P

Premise Address: LOT 42 BCLK 8 DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

Billing Address: LOT 42 BCLK 8 DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237054DS6	Pole No	:	1136375
Serial No	:	12787978	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8293
Period From	:	06-11-2018	Prev Rdg	:	8063
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	490	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,206.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.24
Surcharge	0.02 of 5,206.50	104.13
Sub-Total		191.06
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		16.74
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		378.53
CURRENT BILL - JULY 2018		2,869.91
TOTAL AMOUNT DUE		8,076.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

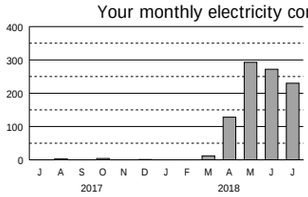

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.91		
Less : VAT	217.76		
Amount Net of VAT	2,652.15		
Less: BIR 2306	90.73		
BIR 2307	50.12	VATable Sales	2,491.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.77
Amount Due	2,511.30	VAT Zero Rated Sales	0.00
Add : VAT	217.76	VAT Amount	217.76
TOTAL AMOUNT DUE	2,729.06	TOTAL SALES	2,869.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/38100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARINGO,SHAD P

Meter Number : 237054DS6

Pole Number : 1136375

Billing Period : JULY 2018

Premise Address: LOT 42 BCLK 8 DECA HOMES PHASE 2 TUNGKIL MINGLANILLA
Billing Address: LOT 42 BCLK 8 DECA HOMES PHASE 2 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553238768582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592134

55354300000

Date : 07-12-2018

BC07/536.3/38500/1136543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535430000-0

Customer Information----------

Name : ASENIERO,ANNABELLE E

Premise Address: BLK 8 LOT 37 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8 LOT 37 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177127DS6	Pole No	:	1136543
Serial No	:	12924469	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21772
Period From	:	06-11-2018	Prev Rdg	:	21574
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	490	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		126.90
Government Charges		
Franchise Tax - Local		11.59
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		9.88
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		321.22
CURRENT BILL - JULY 2018		2,429.09
TOTAL AMOUNT DUE		5,032.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,674.00

Your monthly electricity consumption chart

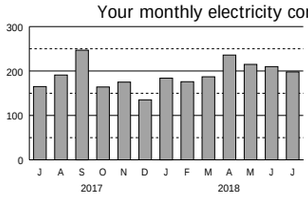

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.09		
Less : VAT	183.02		
Amount Net of VAT	2,246.07		
Less: BIR 2306	76.26		
BIR 2307	42.41	VATable Sales	2,107.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.20
Amount Due	2,127.40	VAT Zero Rated Sales	0.00
Add : VAT	183.02	VAT Amount	183.02
TOTAL AMOUNT DUE	2,310.42	TOTAL SALES	2,429.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/38500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENIERO,ANNABELLE E
Meter Number : 177127DS6
Pole Number : 1136543
Billing Period : JULY 2018

Premise Address: BLK 8 LOT 37 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 8 LOT 37 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/38500/0/32/07-12-2018/77 6024

Bill ID 014249059558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597555

01454300003

Date : 07-12-2018

BC07/536.3/38800/1136543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145430000-3

Customer Information----------

Name : MANIGOS,NINA BONITA B

Premise Address: BLK 8 LOT 33 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 8 LOT 33 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1216609	Pole No	:	1136543
Serial No	:	85121058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4420
Period From	:	06-11-2018	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	490	Billed kWh	:	354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,061.09
Transmission Charge	0.3955/kWh	140.01
System Loss Charge	0.9005/kWh	318.78
Sub-Total		2,519.88
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.95
Surcharge	0.02 of 4,494.00	89.88
Sub-Total		223.68
Government Charges		
Franchise Tax - Local		20.69
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		146.63
Transmission		14.66
System Loss		23.22
Distribution		122.15
Others		17.27
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.73
Sub-Total		573.37
CURRENT BILL - JULY 2018		4,334.83
TOTAL AMOUNT DUE		8,828.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,513.00

Your monthly electricity consumption chart

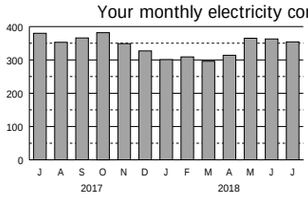

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.83		
Less : VAT	326.32		
Amount Net of VAT	4,008.51		
Less: BIR 2306	135.98		
BIR 2307	75.67	VATable Sales	3,761.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.05
Amount Due	3,796.86	VAT Zero Rated Sales	0.00
Add : VAT	326.32	VAT Amount	326.32
TOTAL AMOUNT DUE	4,123.18	TOTAL SALES	4,334.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/38800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,NINA BONITA B

Meter Number : MTR1216609

Pole Number : 1136543

Billing Period : JULY 2018

Premise Address: BLK 8 LOT 33 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 8 LOT 33 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833599189309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83354300002

BILLING STATEMENT

1015607036

Date : 07-12-2018

BC07/536.3/39000/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335430000-2

Customer Information----------

Name : FERNANDEZ,NEIL I

Premise Address: LOT 1 BLK 8 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: LOT 1 BLK 8 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189954WS6	Pole No	:	1136403
Serial No	:	47020292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19396
Period From	:	06-11-2018	Prev Rdg	:	19302
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	1230	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		1.43
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.33
CURRENT BILL - JULY 2018		1,113.07
TOTAL AMOUNT DUE		3,149.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,184.00

Your monthly electricity consumption chart

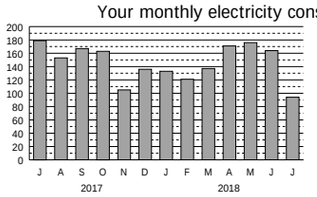

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.07		
Less : VAT	83.93		
Amount Net of VAT	1,029.14		
Less: BIR 2306	34.98		
BIR 2307	19.39	VATable Sales	963.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.40
Amount Due	974.77	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,058.70	TOTAL SALES	1,113.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/39000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,NEIL I

Meter Number : 189954WS6

Pole Number : 1136403

Billing Period : JULY 2018

Premise Address: LOT 1 BLK 8 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: LOT 1 BLK 8 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619685200302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598991

61902386210

Date : 07-12-2018

BC07/536.3/39050/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190238621-0

Customer Information----------

Name : PALATAN,REYNALDO MAKINANO

Premise Address: PHASE 2 BLOCK 8 LOT 2 DECA HOMES TUNGKIL, MINGLANILLA CEBU
Billing Address: PHASE 2 BLOCK 8 LOT 2 DECA HOMES TUNGKIL, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1063905	Pole No	:	1136403
Serial No	:	125282381	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7697
Period From	:	06-11-2018	Prev Rdg	:	7491
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	712	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		330.93
CURRENT BILL - JULY 2018		2,452.65
TOTAL AMOUNT DUE		4,573.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 3,547.00

Your monthly electricity consumption chart

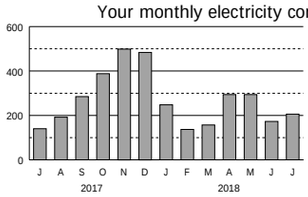

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.65		
Less : VAT	187.53		
Amount Net of VAT	2,265.12		
Less: BIR 2306	78.15		
BIR 2307	42.69	VATable Sales	2,121.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.40
Amount Due	2,144.28	VAT Zero Rated Sales	0.00
Add : VAT	187.53	VAT Amount	187.53
TOTAL AMOUNT DUE	2,331.81	TOTAL SALES	2,452.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/39050/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALATAN,REYNALDO MAKINANO
Meter Number : MTR1063905
Pole Number : 1136403
Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 8 LOT 2 DECA HOMES TUNGKIL, MINGLANILLA CEBU
Billing Address: PHASE 2 BLOCK 8 LOT 2 DECA HOMES TUNGKIL, MINGLANILLA CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/39050/0/32/07-12-2018/77 6027

Bill ID 952676883687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591333

95254300007

Date : 07-12-2018

BC07/536.3/39100/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525430000-7

Customer Information----------

Name : GERALDO,CLARISSA J

Premise Address: PHASE 2 BLOCK 8 LOT 3 DECA HOMES TUNGKIL
Billing Address: PHASE 2 BLOCK 8 LOT 3 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	134553WS6	Pole No	:	1136403
Serial No	:	57119261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34356
Period From	:	06-11-2018	Prev Rdg	:	34065
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	490	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		192.65
Government Charges		
Franchise Tax - Local		17.06
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		15.25
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		472.53
CURRENT BILL - JULY 2018		3,574.24
TOTAL AMOUNT DUE		7,707.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,056.00

Your monthly electricity consumption chart

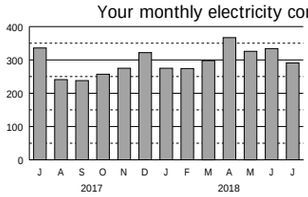

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.24		
Less : VAT	269.41		
Amount Net of VAT	3,304.83		
Less: BIR 2306	112.25		
BIR 2307	62.40	VATable Sales	3,101.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.12
Amount Due	3,130.18	VAT Zero Rated Sales	0.00
Add : VAT	269.41	VAT Amount	269.41
TOTAL AMOUNT DUE	3,399.59	TOTAL SALES	3,574.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/39100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDO,CLARISSA J
Meter Number : 134553WS6
Pole Number : 1136403
Billing Period : JULY 2018

Premise Address: PHASE 2 BLOCK 8 LOT 3 DECA HOMES TUNGKIL
Billing Address: PHASE 2 BLOCK 8 LOT 3 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/39100/0/32/07-12-2018/77 6028

Bill ID 534474441255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53454300004

BILLING STATEMENT

1015607391

Date : 07-12-2018

BC07/536.3/39400/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345430000-4

Customer Information----------

Name : PAHAYAHAY,RUSSEL P

Premise Address: PHS 2 BLK 8 LOT 9 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 8 LOT 9 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321058GS6	Pole No	:	1136403
Serial No	:	45225947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8825
Period From	:	06-11-2018	Prev Rdg	:	8748
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.55	Registered	:	77
Conn Load	:	490	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	445.41
Transmission Charge	0.3955/kWh	30.26
System Loss Charge	0.9005/kWh	68.89
Sub-Total		544.56
Distribution Charges		
Distribution Charge	1.7506/kWh	133.92
Supply Charge	0.4118/kWh	31.50
Metering Charge	0.6989/kWh	53.47
	5.00/month	5.00
Sub-Total		223.89
Others		
Subsidy on Lifeline Discount	-0.15 of 768.45	- 115.27
NPC/PSALM Adjustment	0.288/kWh	22.03
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 76.90
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.69
Transmission		3.17
System Loss		5.00
Distribution		26.87
Others		- 7.59
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.94
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.83
NPC Stranded Debts	0.0265/kWh	2.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.61
Sub-Total		112.38
CURRENT BILL - JULY 2018(ESTIMATE)		803.93
TOTAL AMOUNT DUE		1,620.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 900.00

Your monthly electricity consumption chart

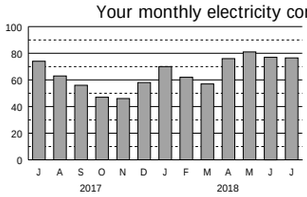

Avg Monthly Usage : 64.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.93		
Less : VAT	59.66		
Amount Net of VAT	744.27		
Less: BIR 2306	24.86		
BIR 2307	13.91	VATable Sales	691.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.72
Amount Due	705.50	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	765.16	TOTAL SALES	803.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/39400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHAYAHAY,RUSSEL P

Meter Number : 321058GS6

Pole Number : 1136403

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 8 LOT 9 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHS 2 BLK 8 LOT 9 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062646620155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597020

06254300004

Date : 07-12-2018

BC07/536.3/39700/1136445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625430000-4

Customer Information----------

Name : CALVO,ELMER D

Premise Address: PH 2 BLK 8 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 8 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326041GS6	Pole No	:	1136445
Serial No	:	44606456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32383
Period From	:	06-11-2018	Prev Rdg	:	32104
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	490	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,913.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 4,914.00	98.28
Sub-Total		203.73
Government Charges		
Franchise Tax - Local		16.46
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		16.92
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		455.48
CURRENT BILL - JULY 2018		3,448.51
TOTAL AMOUNT DUE		8,362.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,383.00

Your monthly electricity consumption chart

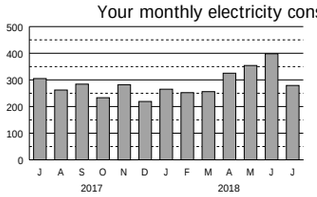

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.51		
Less : VAT	260.63		
Amount Net of VAT	3,187.88		
Less: BIR 2306	108.61		
BIR 2307	60.21	VATable Sales	2,993.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.85
Amount Due	3,019.06	VAT Zero Rated Sales	0.00
Add : VAT	260.63	VAT Amount	260.63
TOTAL AMOUNT DUE	3,279.69	TOTAL SALES	3,448.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/39700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALVO,ELMER D
Meter Number : 326041GS6
Pole Number : 1136445
Billing Period : JULY 2018

Premise Address: PH 2 BLK 8 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 2 BLK 8 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752090038496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591441

75254300009

Date : 07-12-2018

BC07/536.3/40000/1136445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525430000-9

Customer Information----------

Name : MARTOS,RAMIL B

Premise Address: PH 2 LOT 17 BLK 8 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 2 LOT 17 BLK 8 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282092GS6	Pole No	:	1136445
Serial No	:	48983361	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23097
Period From	:	06-11-2018	Prev Rdg	:	22907
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	490	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		128.71
Government Charges		
Franchise Tax - Local		11.16
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		10.31
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		309.14
CURRENT BILL - JULY 2018		2,338.98
TOTAL AMOUNT DUE		5,184.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,655.00

Your monthly electricity consumption chart

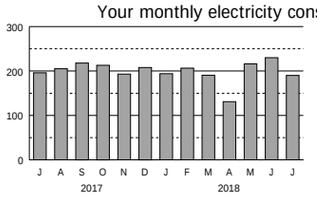

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.98		
Less : VAT	176.48		
Amount Net of VAT	2,162.50		
Less: BIR 2306	73.54		
BIR 2307	40.84	VATable Sales	2,029.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.66
Amount Due	2,048.12	VAT Zero Rated Sales	0.00
Add : VAT	176.48	VAT Amount	176.48
TOTAL AMOUNT DUE	2,224.60	TOTAL SALES	2,338.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/40000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTOS,RAMIL B
Meter Number : 282092GS6
Pole Number : 1136445
Billing Period : JULY 2018

Premise Address: PH 2 LOT 17 BLK 8 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 2 LOT 17 BLK 8 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854007157407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592181

85454300006

Date : 07-12-2018

BC07/536.3/40300/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545430000-6

Customer Information----------

Name : CASIPONG,GUADA A

Premise Address: PH 2 BLK 8 LOT 20 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 8 LOT 20 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332191GS6	Pole No	:	1136466
Serial No	:	41566133	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33241
Period From	:	06-11-2018	Prev Rdg	:	33212
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	490	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		0.76
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 13.46
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		31.72
CURRENT BILL - JULY 2018		169.38
TOTAL AMOUNT DUE		1,482.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 2,340.00

Your monthly electricity consumption chart

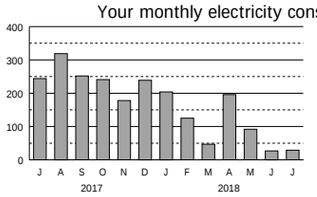

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.38		
Less : VAT	12.43		
Amount Net of VAT	156.95		
Less: BIR 2306	5.16		
BIR 2307	2.77	VATable Sales	137.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	149.02	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	161.45	TOTAL SALES	169.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/40300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIPONG,GUADA A

Meter Number : 332191GS6

Pole Number : 1136466

Billing Period : JULY 2018

Premise Address: PH 2 BLK 8 LOT 20 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 8 LOT 20 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533281209082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607259

53354300005

Date : 07-12-2018

BC07/536.3/40400/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335430000-5

Customer Information----------
Name : SANDOVAL,AZUR C

Premise Address: LOT22 BLK8 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: LOT22 BLK8 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083547	Pole No	:	1136466
Serial No	:	40012210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5336
Period From	:	06-11-2018	Prev Rdg	:	5260
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	472	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 66.15
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 6.31
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.94
CURRENT BILL - JULY 2018		810.25
TOTAL AMOUNT DUE		2,134.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,653.00

Your monthly electricity consumption chart

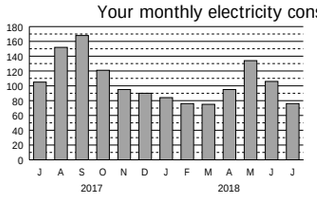

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.25		
Less : VAT	60.50		
Amount Net of VAT	749.75		
Less: BIR 2306	25.21		
BIR 2307	14.03	VATable Sales	697.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.44
Amount Due	710.51	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	771.01	TOTAL SALES	810.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/40400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDOVAL,AZUR C
Meter Number : MTR1083547
Pole Number : 1136466
Billing Period : JULY 2018

Premise Address: LOT22 BLK8 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: LOT22 BLK8 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114357023942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11454300002

BILLING STATEMENT

1015596800

Date : 07-12-2018

BC07/536.3/41000/1136382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145430000-2

Customer Information----------

Name : AMORES,NICANDRO R

Premise Address: PHASE 2 BLK 8 LOT 30 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 8 LOT 30 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153118DS6	Pole No	:	1136382
Serial No	:	13779784	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42541
Period From	:	06-11-2018	Prev Rdg	:	42202
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	490	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,973.76
Transmission Charge	0.3955/kWh	134.07
System Loss Charge	0.9005/kWh	305.27
Sub-Total		2,413.10
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.63
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		192.76
Government Charges		
Franchise Tax - Local		19.69
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.42
Transmission		14.04
System Loss		22.23
Distribution		117.00
Others		13.95
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		546.39
CURRENT BILL - JULY 2018		4,127.23
TOTAL AMOUNT DUE		7,358.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,600.00

Your monthly electricity consumption chart

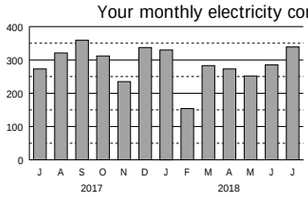

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.23		
Less : VAT	309.93		
Amount Net of VAT	3,817.30		
Less: BIR 2306	129.16		
BIR 2307	72.04	VATable Sales	3,580.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.46
Amount Due	3,616.10	VAT Zero Rated Sales	0.00
Add : VAT	309.93	VAT Amount	309.93
TOTAL AMOUNT DUE	3,926.03	TOTAL SALES	4,127.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,NICANDRO R
Meter Number : 153118DS6
Pole Number : 1136382
Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 8 LOT 30 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 8 LOT 30 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283229312278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28354300007

BILLING STATEMENT

1015605148

Date : 07-12-2018

BC07/536.3/41100/1136382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835430000-7

Customer Information----------

Name : TRACHSLER,JOCELYN B

Premise Address: P2 BLK8 LOT31 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK8 LOT31 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	444805GS6	Pole No	:	1136382
Serial No	:	52258083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16990
Period From	:	06-11-2018	Prev Rdg	:	16870
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	490	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		7.15
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.15
CURRENT BILL - JULY 2018		1,485.29
TOTAL AMOUNT DUE		3,546.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,208.00

Your monthly electricity consumption chart

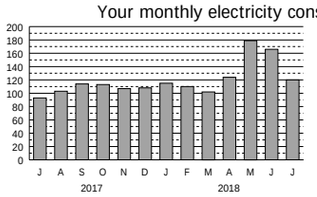

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.29		
Less : VAT	112.33		
Amount Net of VAT	1,372.96		
Less: BIR 2306	46.82		
BIR 2307	25.93	VATable Sales	1,289.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.82
Amount Due	1,300.21	VAT Zero Rated Sales	0.00
Add : VAT	112.33	VAT Amount	112.33
TOTAL AMOUNT DUE	1,412.54	TOTAL SALES	1,485.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRACHSLER,JOCELYN B
Meter Number : 444805GS6
Pole Number : 1136382
Billing Period : JULY 2018

Premise Address: P2 BLK8 LOT31 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK8 LOT31 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370966285544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600009

37044300004

Date : 07-12-2018

BC07/536.3/41200/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704430000-4

Customer Information----------

Name : PLAZA,MARIA LIZA C

Premise Address: PH2, BLK 14, LOT 1, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2, BLK 14, LOT 1, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290401SS6	Pole No	:	1136431
Serial No	:	42751993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29959
Period From	:	06-11-2018	Prev Rdg	:	29673
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	1158	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,665.18
Transmission Charge	0.3955/kWh	113.11
System Loss Charge	0.9005/kWh	257.54
Sub-Total		2,035.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.37
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		178.08
Government Charges		
Franchise Tax - Local		16.70
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.47
Transmission		11.85
System Loss		18.73
Distribution		98.80
Others		13.63
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		462.99
CURRENT BILL - JULY 2018		3,500.23
TOTAL AMOUNT DUE		6,999.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 34.00

Your monthly electricity consumption chart

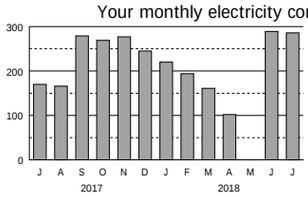

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.23		
Less : VAT	263.41		
Amount Net of VAT	3,236.82		
Less: BIR 2306	109.76		
BIR 2307	61.10	VATable Sales	3,037.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.58
Amount Due	3,065.96	VAT Zero Rated Sales	0.00
Add : VAT	263.41	VAT Amount	263.41
TOTAL AMOUNT DUE	3,329.37	TOTAL SALES	3,500.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,MARIA LIZA C
Meter Number : 290401SS6
Pole Number : 1136431
Billing Period : JULY 2018

Premise Address: PH2, BLK 14, LOT 1, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2, BLK 14, LOT 1, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557917215854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593917

55797584244

Date : 07-12-2018

BC07/536.3/41400/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579758424-4

Customer Information----------

Name : ABELLA,WILFREDO JR. DIAZ

Premise Address: PHASE 2 BLK 14 LOT 3 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHASE 2 BLK 14 LOT 3 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395552GS6	Pole No	:	1136431
Serial No	:	2003159022	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44054
Period From	:	06-11-2018	Prev Rdg	:	43409
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	868	Billed kWh	:	645

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,761.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,755.38
Transmission Charge	0.3955/kWh	255.10
System Loss Charge	0.9005/kWh	580.82
Sub-Total		4,591.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	185.76
Surcharge	0.02 of 8,761.50	175.23
Sub-Total		419.02
Government Charges		
Franchise Tax - Local		37.73
LFT Differential	0.0042/kWh	2.71
Value Added Tax		
Generation		267.19
Transmission		26.74
System Loss		42.30
Distribution		222.06
Others		32.84
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
NPC Stranded Debts	0.0265/kWh	17.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	165.31
Sub-Total		1,045.62
CURRENT BILL - JULY 2018		7,906.48
TOTAL AMOUNT DUE		16,668.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 8,450.00

Your monthly electricity consumption chart

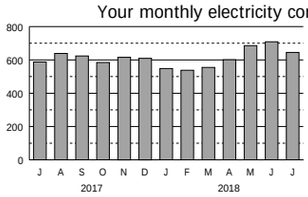

Avg Monthly Usage : 611.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,906.48		
Less : VAT	595.49		
Amount Net of VAT	7,310.99		
Less: BIR 2306	248.12		
BIR 2307	138.03	VATable Sales	6,860.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.13
Amount Due	6,924.84	VAT Zero Rated Sales	0.00
Add : VAT	595.49	VAT Amount	595.49
TOTAL AMOUNT DUE	7,520.33	TOTAL SALES	7,906.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,WILFREDO JR. DIAZ

Meter Number : 395552GS6

Pole Number : 1136431

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 14 LOT 3 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHASE 2 BLK 14 LOT 3 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403703872983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591707

40344300005

Date : 07-12-2018

BC07/536.3/42000/1048995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034430000-5

Customer Information----------

Name : CANETE,DINDO S

Premise Address: P2 BLK14 LOT10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK14 LOT10 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230888DS6	Pole No	:	1048995
Serial No	:	11196890	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30122
Period From	:	06-11-2018	Prev Rdg	:	29857
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	740	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,912.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 6,912.00	138.24
Sub-Total		238.40
Government Charges		
Franchise Tax - Local		15.88
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		21.49
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		438.32
CURRENT BILL - JULY 2018		3,326.32
TOTAL AMOUNT DUE		10,238.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 3,500.00

Your monthly electricity consumption chart

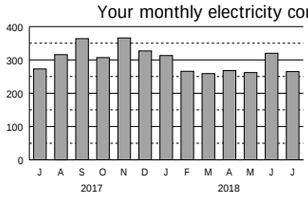

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.32		
Less : VAT	253.00		
Amount Net of VAT	3,073.32		
Less: BIR 2306	105.43		
BIR 2307	58.10	VATable Sales	2,888.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.32
Amount Due	2,909.79	VAT Zero Rated Sales	0.00
Add : VAT	253.00	VAT Amount	253.00
TOTAL AMOUNT DUE	3,162.79	TOTAL SALES	3,326.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,DINDO S
Meter Number : 230888DS6
Pole Number : 1048995
Billing Period : JULY 2018

Premise Address: P2 BLK14 LOT10 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK14 LOT10 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421341214367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600394

42134300005

Date : 07-12-2018

BC07/536.3/42300/1048995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213430000-5

Customer Information----------

Name : BERGONIA,ZAIRE JEANNE Z

Premise Address: PHASE 2 BLK 14 LOT 14 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 14 LOT 14 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	329704GS6	Pole No	:	1048995
Serial No	:	45082476	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	58543
Period From	:	06-11-2018	Prev Rdg	:	57989
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	490	Billed kWh	:	554

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,992.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,225.55
Transmission Charge	0.3955/kWh	219.11
System Loss Charge	0.9005/kWh	498.88
Sub-Total		3,943.54
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.55
Surcharge	0.02 of 7,993.00	159.86
Sub-Total		369.25
Government Charges		
Franchise Tax - Local		32.47
LFT Differential	0.0042/kWh	2.33
Value Added Tax		
Generation		229.48
Transmission		22.95
System Loss		36.33
Distribution		190.82
Others		29.34
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.99
Sub-Total		899.37
CURRENT BILL - JULY 2018		6,802.32
TOTAL AMOUNT DUE		14,795.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,520.00

Your monthly electricity consumption chart

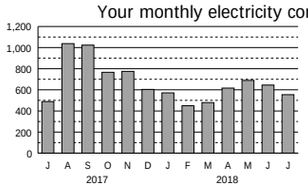

Avg Monthly Usage : 669.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,802.32		
Less : VAT	512.66		
Amount Net of VAT	6,289.66		
Less: BIR 2306	213.60		
BIR 2307	118.76	VATable Sales	5,902.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.71
Amount Due	5,957.30	VAT Zero Rated Sales	0.00
Add : VAT	512.66	VAT Amount	512.66
TOTAL AMOUNT DUE	6,469.96	TOTAL SALES	6,802.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERGONIA,ZAIRE JEANNE Z
Meter Number : 329704GS6
Pole Number : 1048995
Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 14 LOT 14 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 2 BLK 14 LOT 14 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680348217333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604187

68034300001

Date : 07-12-2018

BC07/536.3/42600/1049000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803430000-1

Customer Information----------

Name : CARREON,ROMEO V

Premise Address: P2 BLK14 LOT19, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

Billing Address: P2 BLK14 LOT19, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261106GS6	Pole No	:	1049000
Serial No	:	48863525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31998
Period From	:	06-11-2018	Prev Rdg	:	31666
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	525	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,852.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.3955/kWh	131.31
System Loss Charge	0.9005/kWh	298.97
Sub-Total		2,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 4,852.50	97.05
Sub-Total		222.54
Government Charges		
Franchise Tax - Local		19.47
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		137.54
Transmission		13.76
System Loss		21.77
Distribution		114.59
Others		17.73
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		539.37
CURRENT BILL - JULY 2018		4,080.14
TOTAL AMOUNT DUE		8,932.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,500.00

Your monthly electricity consumption chart

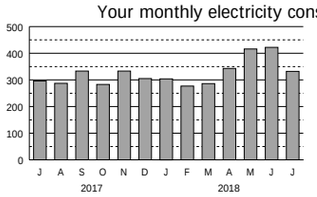

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.14		
Less : VAT	307.63		
Amount Net of VAT	3,772.51		
Less: BIR 2306	128.16		
BIR 2307	71.23	VATable Sales	3,540.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.74
Amount Due	3,573.12	VAT Zero Rated Sales	0.00
Add : VAT	307.63	VAT Amount	307.63
TOTAL AMOUNT DUE	3,880.75	TOTAL SALES	4,080.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,ROMEO V

Meter Number : 261106GS6

Pole Number : 1049000

Billing Period : JULY 2018

Premise Address: P2 BLK14 LOT19, DECA HOMES DEV'T., TUNGKIL MINGLANILLA
Billing Address: P2 BLK14 LOT19, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642737198202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609822

64244300006

Date : 07-12-2018

BC07/536.3/42700/1049000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424430000-6

Customer Information----------

Name : QUIJADA,ROY C

Premise Address: PHASE 2, LOT 20 BLK 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 2, LOT 20 BLK 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163520WS6	Pole No	:	1049000
Serial No	:	45766963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30398
Period From	:	06-11-2018	Prev Rdg	:	30049
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	814	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,303.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,031.98
Transmission Charge	0.3955/kWh	138.03
System Loss Charge	0.9005/kWh	314.27
Sub-Total		2,484.28
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.51
Surcharge	0.02 of 5,304.00	106.08
Sub-Total		237.99
Government Charges		
Franchise Tax - Local		20.49
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		144.55
Transmission		14.47
System Loss		22.90
Distribution		120.43
Others		19.13
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		567.49
CURRENT BILL - JULY 2018		4,293.36
TOTAL AMOUNT DUE		9,597.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 5,120.00

Your monthly electricity consumption chart

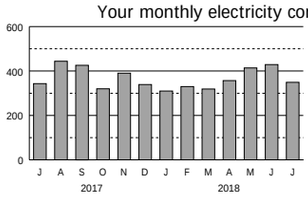

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.36		
Less : VAT	323.84		
Amount Net of VAT	3,969.52		
Less: BIR 2306	134.93		
BIR 2307	74.96	VATable Sales	3,725.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.65
Amount Due	3,759.63	VAT Zero Rated Sales	0.00
Add : VAT	323.84	VAT Amount	323.84
TOTAL AMOUNT DUE	4,083.47	TOTAL SALES	4,293.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,ROY C
Meter Number : 163520WS6
Pole Number : 1049000
Billing Period : JULY 2018

Premise Address: PHASE 2, LOT 20 BLK 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 2, LOT 20 BLK 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352528393487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591359

35254300003

Date : 07-12-2018

BC07/536.3/42900/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525430000-3

Customer Information----------

Name : INTONG,SANNY S

Premise Address: PH2 BLK11 LOT54 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH2 BLK11 LOT54 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325927GS6	Pole No	:	1048834
Serial No	:	46676919	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35367
Period From	:	06-11-2018	Prev Rdg	:	35133
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	490	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		153.16
Government Charges		
Franchise Tax - Local		13.71
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		12.06
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		379.88
CURRENT BILL - JULY 2018		2,873.27
TOTAL AMOUNT DUE		6,109.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,000.00

Your monthly electricity consumption chart

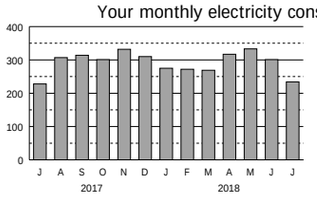

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.27		
Less : VAT	216.55		
Amount Net of VAT	2,656.72		
Less: BIR 2306	90.23		
BIR 2307	50.16	VATable Sales	2,493.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.33
Amount Due	2,516.33	VAT Zero Rated Sales	0.00
Add : VAT	216.55	VAT Amount	216.55
TOTAL AMOUNT DUE	2,732.88	TOTAL SALES	2,873.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTONG,SANNY S
Meter Number : 325927GS6
Pole Number : 1048834
Billing Period : JULY 2018

Premise Address: PH2 BLK11 LOT54 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH2 BLK11 LOT54 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492804313000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611775

49244300007

Date : 07-12-2018

BC07/536.3/43000/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924430000-7

Customer Information----------

Name : BANTILES,DOLORES T

Premise Address: BLK11 LOT53 P2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK11 LOT53 P2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192555WS6	Pole No	:	1048834
Serial No	:	44819129	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12490
Period From	:	06-11-2018	Prev Rdg	:	12427
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	600	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 99.93
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.62
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		89.10
CURRENT BILL - JULY 2018		622.88
TOTAL AMOUNT DUE		1,056.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,000.00

Your monthly electricity consumption chart

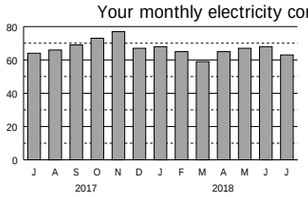

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.88		
Less : VAT	45.87		
Amount Net of VAT	577.01		
Less: BIR 2306	19.10		
BIR 2307	10.74	VATable Sales	533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	547.17	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	593.04	TOTAL SALES	622.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/43000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTILES,DOLORES T
Meter Number : 192555WS6
Pole Number : 1048834
Billing Period : JULY 2018

Premise Address: BLK11 LOT53 P2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK11 LOT53 P2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/43000/0/32/07-12-2018/77 6043

Bill ID 503998947616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592348

50362400009

Date : 07-12-2018

BC07/536.3/43150/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036240000-9

Customer Information----------

Name : CEDENO,JONATHAN SILVANO

Premise Address: PH2 BLK 11 LOT 50 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 11 LOT 50 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155100	Pole No	:	1048855
Serial No	:	133484783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2862
Period From	:	06-11-2018	Prev Rdg	:	2768
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	600	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 25.27
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.16
CURRENT BILL - JULY 2018		1,063.99
TOTAL AMOUNT DUE		2,158.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 1,103.00

Your monthly electricity consumption chart

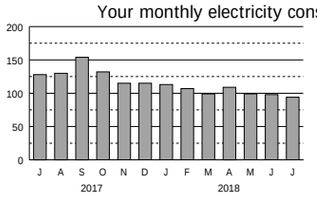

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.99		
Less : VAT	81.01		
Amount Net of VAT	982.98		
Less: BIR 2306	33.76		
BIR 2307	18.47	VATable Sales	917.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	930.75	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,011.76	TOTAL SALES	1,063.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/43150/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,JONATHAN SILVANO

Meter Number : MTR1155100

Pole Number : 1048855

Billing Period : JULY 2018

Premise Address: PH2 BLK 11 LOT 50 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 11 LOT 50 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491228591757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611073

49144300008

Date : 07-12-2018

BC07/536.3/43300/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914430000-8

Customer Information----------

Name : HERDA,KARIN B

Premise Address: PH2 BLK11 LOT48 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK11 LOT48 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164827WS6	Pole No	:	1048855
Serial No	:	49136991	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34651
Period From	:	06-11-2018	Prev Rdg	:	34309
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	490	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,991.23
Transmission Charge	0.3955/kWh	135.26
System Loss Charge	0.9005/kWh	307.97
Sub-Total		2,434.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.50
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		222.57
Government Charges		
Franchise Tax - Local		20.02
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		141.68
Transmission		14.17
System Loss		22.41
Distribution		118.03
Others		17.46
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		554.75
CURRENT BILL - JULY 2018		4,195.35
TOTAL AMOUNT DUE		8,860.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,078.00

Your monthly electricity consumption chart

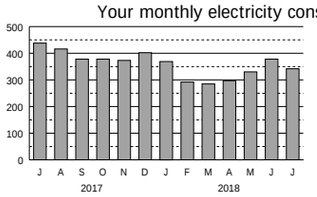

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.35		
Less : VAT	316.06		
Amount Net of VAT	3,879.29		
Less: BIR 2306	131.69		
BIR 2307	73.24	VATable Sales	3,640.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.69
Amount Due	3,674.36	VAT Zero Rated Sales	0.00
Add : VAT	316.06	VAT Amount	316.06
TOTAL AMOUNT DUE	3,990.42	TOTAL SALES	4,195.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/43300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERDA,KARIN B

Meter Number : 164827WS6

Pole Number : 1048855

Billing Period : JULY 2018

Premise Address: PH2 BLK11 LOT48 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2 BLK11 LOT48 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803035459533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80344300001

BILLING STATEMENT

1015592264

Date : 07-12-2018

BC07/536.3/44200/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034430000-1

Customer Information----------

Name : CARDENTE,ALEXANDER E

Premise Address: P2 BLK11 LOT38 DECA HOMES DEV'T. CORP. TUNGKIL MINGLANILLA
Billing Address: P2 BLK11 LOT38 DECA HOMES DEV'T. CORP. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220284WS6	Pole No	:	1048841
Serial No	:	49011060	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30648
Period From	:	06-11-2018	Prev Rdg	:	30330
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	490	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,720.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,851.49
Transmission Charge	0.3955/kWh	125.77
System Loss Charge	0.9005/kWh	286.36
Sub-Total		2,263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.58
Surcharge	0.02 of 7,720.50	154.41
Sub-Total		274.60
Government Charges		
Franchise Tax - Local		18.99
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		131.73
Transmission		13.18
System Loss		20.85
Distribution		109.79
Others		24.40
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		524.43
CURRENT BILL - JULY 2018		3,977.54
TOTAL AMOUNT DUE		11,698.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 300.00

Your monthly electricity consumption chart

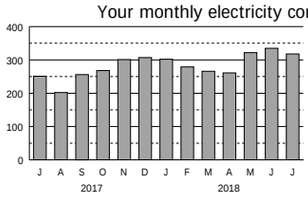

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.54		
Less : VAT	302.10		
Amount Net of VAT	3,675.44		
Less: BIR 2306	125.89		
BIR 2307	69.47	VATable Sales	3,453.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.33
Amount Due	3,480.08	VAT Zero Rated Sales	0.00
Add : VAT	302.10	VAT Amount	302.10
TOTAL AMOUNT DUE	3,782.18	TOTAL SALES	3,977.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/44200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENTE,ALEXANDER E
Meter Number : 220284WS6
Pole Number : 1048841
Billing Period : JULY 2018

Premise Address: P2 BLK11 LOT38 DECA HOMES DEV'T. CORP. TUNGKIL MINGLANILLA
Billing Address: P2 BLK11 LOT38 DECA HOMES DEV'T. CORP. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345410612968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610987

34563015535

Date : 07-12-2018

BC07/536.3/44500/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456301553-5

Customer Information----------

Name : VINCULADO,VANESSA VILLAREAL

Premise Address: BLK 11 LOT 34 DECA HOMES PHASE 2 TUNGKIL
Billing Address: BLK 11 LOT 34 DECA HOMES PHASE 2 TUNGKIL

TIN :

Metering Information----------

Meter No	:	568617 GS6	Pole No	:	1048841
Serial No	:	93324658	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15485
Period From	:	06-11-2018	Prev Rdg	:	15226
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	508	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		168.54
Government Charges		
Franchise Tax - Local		15.17
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		13.23
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		420.30
CURRENT BILL - JULY 2018		3,178.57
TOTAL AMOUNT DUE		6,710.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,610.00

Your monthly electricity consumption chart

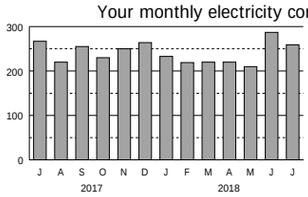

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.57		
Less : VAT	239.53		
Amount Net of VAT	2,939.04		
Less: BIR 2306	99.81		
BIR 2307	55.49	VATable Sales	2,758.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.77
Amount Due	2,783.74	VAT Zero Rated Sales	0.00
Add : VAT	239.53	VAT Amount	239.53
TOTAL AMOUNT DUE	3,023.27	TOTAL SALES	3,178.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/44500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINCULADO,VANESSA VILLAREAL

Meter Number : 568617 GS6

Pole Number : 1048841

Billing Period : JULY 2018

Premise Address: BLK 11 LOT 34 DECA HOMES PHASE 2 TUNGKIL
Billing Address: BLK 11 LOT 34 DECA HOMES PHASE 2 TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111419908321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595124

11144300008

Date : 07-12-2018

BC07/536.3/44700/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114430000-8

Customer Information----------

Name : SUEMITH,VIVIAN D

Premise Address: LOT 32 BLK 11 DECA HOMES PHASE II TUNGKIL MINGLANILLA
Billing Address: LOT 32 BLK 11 DECA HOMES PHASE II TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280610GS6	Pole No	:	1048841
Serial No	:	48800604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16629
Period From	:	06-11-2018	Prev Rdg	:	16480
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	590	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		124.69
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		10.96
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		245.55
CURRENT BILL - JULY 2018		1,862.20
TOTAL AMOUNT DUE		3,580.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,700.00

Your monthly electricity consumption chart

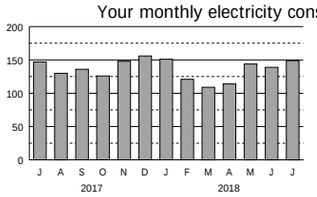

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.20		
Less : VAT	141.38		
Amount Net of VAT	1,720.82		
Less: BIR 2306	58.90		
BIR 2307	32.52	VATable Sales	1,616.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.17
Amount Due	1,629.40	VAT Zero Rated Sales	0.00
Add : VAT	141.38	VAT Amount	141.38
TOTAL AMOUNT DUE	1,770.78	TOTAL SALES	1,862.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/44700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUEMITH,VIVIAN D
Meter Number : 280610GS6
Pole Number : 1048841
Billing Period : JULY 2018

Premise Address: LOT 32 BLK 11 DECA HOMES PHASE II TUNGKIL MINGLANILLA
Billing Address: LOT 32 BLK 11 DECA HOMES PHASE II TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222001373039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22217741309

1015600758

Date : 07-12-2018

BC07/536.3/44900/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221774130-9

Customer Information----------

Name : LAZARITO,LEAH MARIE OGANG

Premise Address: LOT 30 BLK 11 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: LOT 30 BLK 11 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012323 EFS6	Pole No	:	1048841
Serial No	:	121436033	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7752
Period From	:	06-11-2018	Prev Rdg	:	7657
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		0.69
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.12
CURRENT BILL - JULY 2018		1,117.87
TOTAL AMOUNT DUE		2,866.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,300.00

Your monthly electricity consumption chart

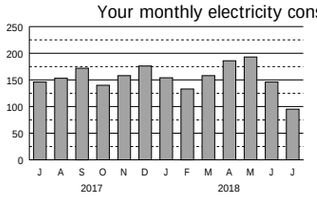

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.87		
Less : VAT	84.05		
Amount Net of VAT	1,033.82		
Less: BIR 2306	35.03		
BIR 2307	19.47	VATable Sales	967.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.07
Amount Due	979.32	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,063.37	TOTAL SALES	1,117.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/44900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZARITO,LEAH MARIE OGANG

Meter Number : 012323 EFS6

Pole Number : 1048841

Billing Period : JULY 2018

Premise Address: LOT 30 BLK 11 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: LOT 30 BLK 11 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432318166266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43244300000

1015605316

Date : 07-12-2018

BC07/536.3/45100/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324430000-0

Customer Information----------

Name : CODERA,RECHE

Premise Address: PH 2 BLK 11 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 11 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220840	Pole No	:	1048876
Serial No	:	85124789	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5055
Period From	:	06-11-2018	Prev Rdg	:	4646
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	475	Billed kWh	:	409

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,397.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,381.32
Transmission Charge	0.3955/kWh	161.76
System Loss Charge	0.9005/kWh	368.30
Sub-Total		2,911.38
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.79
Surcharge	0.02 of 5,397.50	107.95
Sub-Total		262.54
Government Charges		
Franchise Tax - Local		23.92
LFT Differential	0.0042/kWh	1.72
Value Added Tax		
Generation		169.43
Transmission		16.95
System Loss		26.83
Distribution		141.03
Others		20.45
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.83
Sub-Total		662.89
CURRENT BILL - JULY 2018		5,012.09
TOTAL AMOUNT DUE		10,409.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 5,832.00

Your monthly electricity consumption chart

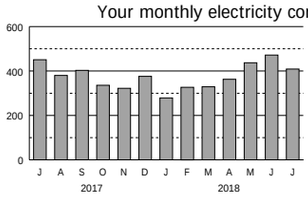

Avg Monthly Usage : 375.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.09		
Less : VAT	377.45		
Amount Net of VAT	4,634.64		
Less: BIR 2306	157.27		
BIR 2307	87.50	VATable Sales	4,349.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.44
Amount Due	4,389.87	VAT Zero Rated Sales	0.00
Add : VAT	377.45	VAT Amount	377.45
TOTAL AMOUNT DUE	4,767.32	TOTAL SALES	5,012.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/45100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,RECHE

Meter Number : MTR1220840

Pole Number : 1048876

Billing Period : JULY 2018

Premise Address: PH 2 BLK 11 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 BLK 11 LOT 28 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380583866554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604666

38044300002

Date : 07-12-2018

BC07/536.3/45200/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804430000-2

Customer Information----------

Name : DIMACLID,CAROLINE S

Premise Address: BLK 11 LOT 1 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 1 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135736WS6	Pole No	:	1048946
Serial No	:	77554787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	61286
Period From	:	06-11-2018	Prev Rdg	:	60391
No of Days	:	30	Diff Rdg	:	895
Avg kWh/day	:	29.83	Registered	:	895
Conn Load	:	490	Billed kWh	:	895

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,122.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,210.96
Transmission Charge	0.3955/kWh	353.97
System Loss Charge	0.9005/kWh	805.95
Sub-Total		6,370.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
NPC/PSALM Adjustment	0.288/kWh	257.76
Surcharge	0.02 of 13,122.00	262.44
Sub-Total		600.72
Government Charges		
Franchise Tax - Local		52.46
LFT Differential	0.0042/kWh	3.76
Value Added Tax		
Generation		370.73
Transmission		37.10
System Loss		58.67
Distribution		307.90
Others		47.90
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
NPC Stranded Debts	0.0265/kWh	23.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	229.39
Sub-Total		1,453.07
CURRENT BILL - JULY 2018		10,990.54
TOTAL AMOUNT DUE		24,112.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 12,300.00

Your monthly electricity consumption chart

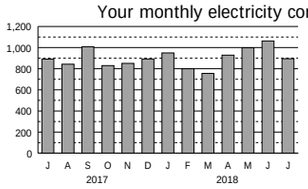

Avg Monthly Usage : 900.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,990.54		
Less : VAT	828.34		
Amount Net of VAT	10,162.20		
Less: BIR 2306	345.16		
BIR 2307	191.87	VATable Sales	9,537.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.73
Amount Due	9,625.17	VAT Zero Rated Sales	0.00
Add : VAT	828.34	VAT Amount	828.34
TOTAL AMOUNT DUE	10,453.51	TOTAL SALES	10,990.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/45200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMACLID,CAROLINE S

Meter Number : 135736WS6

Pole Number : 1048946

Billing Period : JULY 2018

Premise Address: BLK 11 LOT 1 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 1 DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201718008554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20144300009

1015590856

Date : 07-12-2018

BC07/536.3/46200/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014430000-9

Customer Information----------

Name : BERNALES,UAN K

Premise Address: PH 2 LOT 14 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 LOT 14 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1219462	Pole No	:	1048960
Serial No	:	85119211	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	860
Period From	:	06-11-2018	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	490	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.42
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.23
CURRENT BILL - JULY 2018		340.45
TOTAL AMOUNT DUE		394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 300.00

Your monthly electricity consumption chart

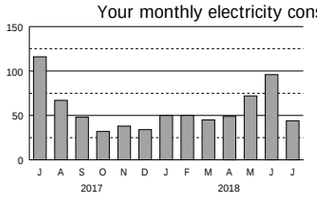

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.45		
Less : VAT	24.52		
Amount Net of VAT	315.93		
Less: BIR 2306	10.23		
BIR 2307	5.76	VATable Sales	286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	299.94	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	324.46	TOTAL SALES	340.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/46200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,UAN K

Meter Number : MTR1219462

Pole Number : 1048960

Billing Period : JULY 2018

Premise Address: PH 2 LOT 14 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 2 LOT 14 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601036517886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590839

60144300005

Date : 07-12-2018

BC07/536.3/46600/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014430000-5

Customer Information----------

Name : MAXILOM,MARWIN R

Premise Address: LO T18 BLK 11 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: LO T18 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169475WS6	Pole No	:	1048960
Serial No	:	48924732	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36442
Period From	:	06-11-2018	Prev Rdg	:	36269
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	490	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 3,237.00	64.74
Sub-Total		130.13
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		10.95
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		283.16
CURRENT BILL - JULY 2018		2,144.76
TOTAL AMOUNT DUE		5,381.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,237.19

Your monthly electricity consumption chart

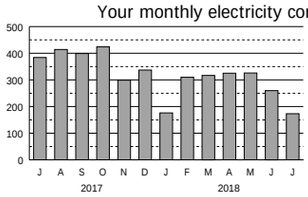

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.76		
Less : VAT	162.31		
Amount Net of VAT	1,982.45		
Less: BIR 2306	67.63		
BIR 2307	37.45	VATable Sales	1,861.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.85
Amount Due	1,877.37	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,039.68	TOTAL SALES	2,144.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/46600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAXILOM,MARWIN R
Meter Number : 169475WS6
Pole Number : 1048960
Billing Period : JULY 2018

Premise Address: LO T18 BLK 11 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: LO T18 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051574646231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590769

05171995995

Date : 07-12-2018

BC07/536.3/46800/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517199599-5

Customer Information----------

Name : AQUINO,EUCELYN RELLON

Premise Address: BLOCK 11 LOT 20 PHASE 2 DECA HOMES TUNGKIL
Billing Address: BLOCK 11 LOT 20 PHASE 2 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	497912 GS6	Pole No	:	1048960
Serial No	:	78192795	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24864
Period From	:	06-11-2018	Prev Rdg	:	24532
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	566	Billed kWh	:	332

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,933.00
Transmission Charge	0.3955/kWh	131.31
System Loss Charge	0.9005/kWh	298.97
Sub-Total		2,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.62
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		214.48
Government Charges		
Franchise Tax - Local		19.43
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		137.54
Transmission		13.76
System Loss		21.77
Distribution		114.59
Others		16.76
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.09
Sub-Total		538.36
CURRENT BILL - JULY 2018		4,071.07
TOTAL AMOUNT DUE		8,520.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,164.00

Your monthly electricity consumption chart

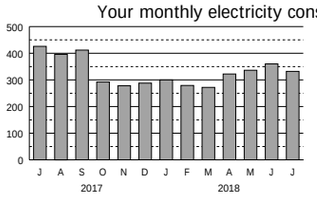

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.07		
Less : VAT	306.66		
Amount Net of VAT	3,764.41		
Less: BIR 2306	127.76		
BIR 2307	71.07	VATable Sales	3,532.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.70
Amount Due	3,565.58	VAT Zero Rated Sales	0.00
Add : VAT	306.66	VAT Amount	306.66
TOTAL AMOUNT DUE	3,872.24	TOTAL SALES	4,071.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/46800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,EUCELYN RELLON

Meter Number : 497912 GS6

Pole Number : 1048960

Billing Period : JULY 2018

Premise Address: BLOCK 11 LOT 20 PHASE 2 DECA HOMES TUNGKIL
Billing Address: BLOCK 11 LOT 20 PHASE 2 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/46800/0/32/07-12-2018/77 6054

Bill ID 981787209098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604167

98144300005

Date : 07-12-2018

BC07/536.3/46900/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814430000-5

Customer Information----------

Name : APARIS,ARNEL VALLE

Premise Address: PH2 LOT 11 LOT 22 DECA HOMES SUBD. TUNGKIL,MINGLANILLA
Billing Address: PH2 LOT 11 LOT 22 DECA HOMES SUBD. TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5343 EIS6	Pole No	:	1048960
Serial No	:	32763323	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20214
Period From	:	06-11-2018	Prev Rdg	:	19769
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	320	Billed kWh	:	445

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,179.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,590.92
Transmission Charge	0.3955/kWh	176.00
System Loss Charge	0.9005/kWh	400.72
Sub-Total		3,167.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	128.16
Surcharge	0.02 of 6,179.50	123.59
Sub-Total		291.78
Government Charges		
Franchise Tax - Local		26.06
LFT Differential	0.0042/kWh	1.87
Value Added Tax		
Generation		184.34
Transmission		18.44
System Loss		29.18
Distribution		153.39
Others		22.99
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.05
Sub-Total		721.93
CURRENT BILL - JULY 2018		5,459.63
TOTAL AMOUNT DUE		11,639.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,818.00

Your monthly electricity consumption chart

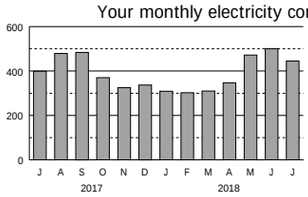

Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.63		
Less : VAT	411.35		
Amount Net of VAT	5,048.28		
Less: BIR 2306	171.41		
BIR 2307	95.31	VATable Sales	4,737.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.58
Amount Due	4,781.56	VAT Zero Rated Sales	0.00
Add : VAT	411.35	VAT Amount	411.35
TOTAL AMOUNT DUE	5,192.91	TOTAL SALES	5,459.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/46900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARIS,ARNEL VALLE
Meter Number : 5343 EIS6
Pole Number : 1048960
Billing Period : JULY 2018

Premise Address: PH2 LOT 11 LOT 22 DECA HOMES SUBD. TUNGKIL,MINGLANILLA
Billing Address: PH2 LOT 11 LOT 22 DECA HOMES SUBD. TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/46900/0/32/07-12-2018/77 6055

Bill ID 081713145262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606330

08144300004

Date : 07-12-2018

BC07/536.3/47200/1048981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814430000-4

Customer Information----------
Name : LIM,CORAZON S

Premise Address: BLK 11 LOT 25 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 25 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153363DS6	Pole No	:	1048981
Serial No	:	13446755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21045
Period From	:	06-11-2018	Prev Rdg	:	20642
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	490	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,818.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,346.39
Transmission Charge	0.3955/kWh	159.39
System Loss Charge	0.9005/kWh	362.90
Sub-Total		2,868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.06
Surcharge	0.02 of 5,819.00	116.38
Sub-Total		268.70
Government Charges		
Franchise Tax - Local		23.62
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		166.94
Transmission		16.72
System Loss		26.43
Distribution		138.97
Others		21.35
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		654.43
CURRENT BILL - JULY 2018		4,949.92
TOTAL AMOUNT DUE		10,768.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 5,500.00

Your monthly electricity consumption chart

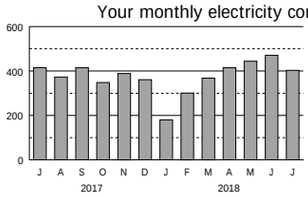

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.92		
Less : VAT	373.13		
Amount Net of VAT	4,576.79		
Less: BIR 2306	155.46		
BIR 2307	86.42	VATable Sales	4,295.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.30
Amount Due	4,334.91	VAT Zero Rated Sales	0.00
Add : VAT	373.13	VAT Amount	373.13
TOTAL AMOUNT DUE	4,708.04	TOTAL SALES	4,949.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/47200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,CORAZON S
Meter Number : 153363DS6
Pole Number : 1048981
Billing Period : JULY 2018

Premise Address: BLK 11 LOT 25 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 25 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071196500271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07134300008

1015601310

Date : 07-12-2018

BC07/536.3/47600/1048981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713430000-8

Customer Information----------

Name : PARDILLADA,MA. GLENDA Y

Premise Address: PH2 BLK 12 LOT 49 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 12 LOT 49 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456787GS6	Pole No	:	1048981
Serial No	:	58698798	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13750
Period From	:	06-11-2018	Prev Rdg	:	13593
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	608	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		97.74
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.48
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.44
CURRENT BILL - JULY 2018		1,923.97
TOTAL AMOUNT DUE		3,843.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,400.00

Your monthly electricity consumption chart

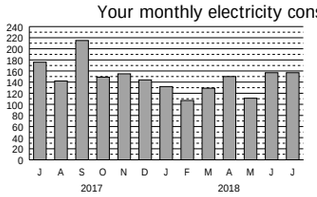

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.97		
Less : VAT	144.87		
Amount Net of VAT	1,779.10		
Less: BIR 2306	60.37		
BIR 2307	33.59	VATable Sales	1,669.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.57
Amount Due	1,685.14	VAT Zero Rated Sales	0.00
Add : VAT	144.87	VAT Amount	144.87
TOTAL AMOUNT DUE	1,830.01	TOTAL SALES	1,923.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/47600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLADA,MA. GLENDA Y

Meter Number : 456787GS6

Pole Number : 1048981

Billing Period : JULY 2018

Premise Address: PH2 BLK 12 LOT 49 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH2 BLK 12 LOT 49 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171709777384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600431

17134300007

Date : 07-12-2018

BC07/536.3/47900/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713430000-7

Customer Information----------

Name : DINGDING,NOREEN C

Premise Address: PH2 BLK 12 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 12 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547623 GS6	Pole No	:	1048960
Serial No	:	52473768	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16326
Period From	:	06-11-2018	Prev Rdg	:	16156
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	490	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 4,747.50	94.95
Sub-Total		159.21
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		14.54
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		282.22
CURRENT BILL - JULY 2018		2,142.97
TOTAL AMOUNT DUE		6,890.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 5,573.00

Your monthly electricity consumption chart

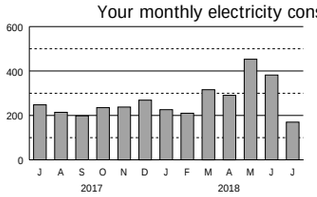

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.97		
Less : VAT	163.28		
Amount Net of VAT	1,979.69		
Less: BIR 2306	68.04		
BIR 2307	37.43	VATable Sales	1,860.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.94
Amount Due	1,874.22	VAT Zero Rated Sales	0.00
Add : VAT	163.28	VAT Amount	163.28
TOTAL AMOUNT DUE	2,037.50	TOTAL SALES	2,142.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/47900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGDING,NOREEN C

Meter Number : 547623 GS6

Pole Number : 1048960

Billing Period : JULY 2018

Premise Address: PH2 BLK 12 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH2 BLK 12 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070372294688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601255

07034300009

Date : 07-12-2018

BC07/536.3/48100/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703430000-9

Customer Information----------

Name : CASILAC,RENATO A

Premise Address: P2 BLK12 LOT43, DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK12 LOT43, DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150656WS6	Pole No	:	1048960
Serial No	:	47064145	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22140
Period From	:	06-11-2018	Prev Rdg	:	21944
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	490	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		120.12
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		9.11
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		317.27
CURRENT BILL - JULY 2018		2,398.39
TOTAL AMOUNT DUE		4,700.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 4,177.25

Your monthly electricity consumption chart

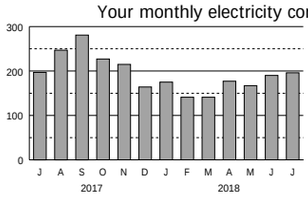

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.39		
Less : VAT	180.52		
Amount Net of VAT	2,217.87		
Less: BIR 2306	75.23		
BIR 2307	41.87	VATable Sales	2,081.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.75
Amount Due	2,100.77	VAT Zero Rated Sales	0.00
Add : VAT	180.52	VAT Amount	180.52
TOTAL AMOUNT DUE	2,281.29	TOTAL SALES	2,398.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/48100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASILAC,RENATO A

Meter Number : 150656WS6

Pole Number : 1048960

Billing Period : JULY 2018

Premise Address: P2 BLK12 LOT43, DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK12 LOT43, DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381924737045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605068

38144300001

Date : 07-12-2018

BC07/536.3/48600/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814430000-1

Customer Information----------

Name : AMAGA,ALFREDO D

Premise Address: PHS 2 BLK 11 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 11 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135389WS6	Pole No	:	1048855
Serial No	:	63000200	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24188
Period From	:	06-11-2018	Prev Rdg	:	23936
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	490	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		162.78
Government Charges		
Franchise Tax - Local		14.75
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		12.72
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		408.78
CURRENT BILL - JULY 2018		3,091.42
TOTAL AMOUNT DUE		6,467.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 3,712.00

Your monthly electricity consumption chart

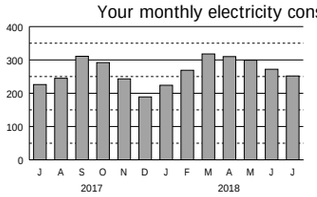

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.42		
Less : VAT	232.89		
Amount Net of VAT	2,858.53		
Less: BIR 2306	97.06		
BIR 2307	53.97	VATable Sales	2,682.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.89
Amount Due	2,707.50	VAT Zero Rated Sales	0.00
Add : VAT	232.89	VAT Amount	232.89
TOTAL AMOUNT DUE	2,940.39	TOTAL SALES	3,091.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/48600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAGA,ALFREDO D

Meter Number : 135389WS6

Pole Number : 1048855

Billing Period : JULY 2018

Premise Address: PHS 2 BLK 11 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHS 2 BLK 11 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711734354482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595733

71134300004

Date : 07-12-2018

BC07/536.3/49100/1048974/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113430000-4

Customer Information----------

Name : ALQUISOLA,ABCILLA P

Premise Address: P2 BLK 12 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK 12 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214617WS6	Pole No	:	1048974
Serial No	:	44889473	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9805
Period From	:	06-11-2018	Prev Rdg	:	9753
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	525	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 132.61
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.06
CURRENT BILL - JULY 2018		460.39
TOTAL AMOUNT DUE		939.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 842.89

Your monthly electricity consumption chart

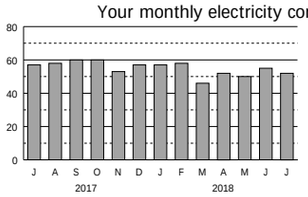

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.39		
Less : VAT	33.65		
Amount Net of VAT	426.74		
Less: BIR 2306	14.03		
BIR 2307	7.87	VATable Sales	391.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	404.84	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	438.49	TOTAL SALES	460.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/49100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUISOLA,ABCILLA P
Meter Number : 214617WS6
Pole Number : 1048974
Billing Period : JULY 2018

Premise Address: P2 BLK 12 LOT 32 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK 12 LOT 32 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/49100/0/32/07-12-2018/77 6061

Bill ID 997298745021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611792

99714300003

Date : 07-12-2018

BC07/536.3/50000/1048491/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971430000-3

Customer Information----------

Name : SOLOMON,FEDERICO III L

Premise Address: BLK12 LOT10 DECA HOMES SUBD. PH2 TUNGKIL MINGLANILLA
Billing Address: BLK12 LOT10 DECA HOMES SUBD. PH2 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354908GS6	Pole No	:	1048491
Serial No	:	62539865	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17504
Period From	:	06-11-2018	Prev Rdg	:	17353
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	490	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		9.79
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.49
CURRENT BILL - JULY 2018		1,874.89
TOTAL AMOUNT DUE		4,794.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,699.00

Your monthly electricity consumption chart

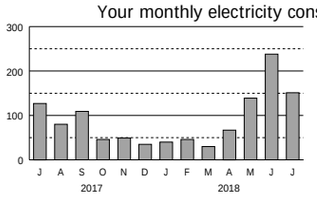

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.89		
Less : VAT	142.00		
Amount Net of VAT	1,732.89		
Less: BIR 2306	59.19		
BIR 2307	32.74	VATable Sales	1,627.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.49
Amount Due	1,640.96	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,782.96	TOTAL SALES	1,874.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/50000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLOMON,FEDERICO III L

Meter Number : 354908GS6

Pole Number : 1048491

Billing Period : JULY 2018

Premise Address: BLK12 LOT10 DECA HOMES SUBD. PH2 TUNGKIL MINGLANILLA
Billing Address: BLK12 LOT10 DECA HOMES SUBD. PH2 TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/50000/0/32/07-12-2018/77 6062

Bill ID 798981577629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612804

79824300002

Date : 07-12-2018

BC07/536.3/50400/1048484/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982430000-2

Customer Information----------

Name : REQUIROSO,JOSEPHINE A

Premise Address: PH2 BLK12 LOT14 DECA HOMES, TUNGKIL MINGLANILLA

Billing Address: PH2 BLK12 LOT14 DECA HOMES, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421086GS6	Pole No	:	1048484
Serial No	:	2003212702	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29233
Period From	:	06-11-2018	Prev Rdg	:	28986
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	490	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,438.11
Transmission Charge	0.3955/kWh	97.69
System Loss Charge	0.9005/kWh	222.42
Sub-Total		1,758.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.14
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		158.14
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.31
Transmission		10.24
System Loss		16.20
Distribution		85.41
Others		12.30
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		400.53
CURRENT BILL - JULY 2018		3,028.63
TOTAL AMOUNT DUE		6,267.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,533.00

Your monthly electricity consumption chart

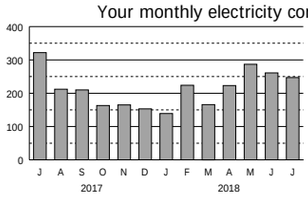

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.63		
Less : VAT	228.13		
Amount Net of VAT	2,800.50		
Less: BIR 2306	95.07		
BIR 2307	52.87	VATable Sales	2,628.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.40
Amount Due	2,652.56	VAT Zero Rated Sales	0.00
Add : VAT	228.13	VAT Amount	228.13
TOTAL AMOUNT DUE	2,880.69	TOTAL SALES	3,028.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/50400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUIROSO,JOSEPHINE A

Meter Number : 421086GS6

Pole Number : 1048484

Billing Period : JULY 2018

Premise Address: PH2 BLK12 LOT14 DECA HOMES, TUNGKIL MINGLANILLA

Billing Address: PH2 BLK12 LOT14 DECA HOMES, TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360091317151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595320

36034300008

Date : 07-12-2018

BC07/536.3/51300/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603430000-8

Customer Information----------

Name : CASE,JULIET L

Premise Address: P2 BLK12 LOT24, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

Billing Address: P2 BLK12 LOT24, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	532552 GS6	Pole No	:	1048505
Serial No	:	26154932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12958
Period From	:	06-11-2018	Prev Rdg	:	12825
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	490	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 4,928.50	98.57
Sub-Total		148.83
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		14.31
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		224.01
CURRENT BILL - JULY 2018		1,705.13
TOTAL AMOUNT DUE		3,922.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,711.00

Your monthly electricity consumption chart

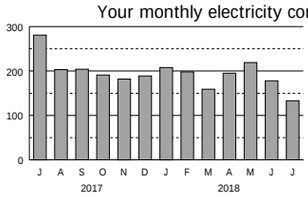

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.13		
Less : VAT	130.81		
Amount Net of VAT	1,574.32		
Less: BIR 2306	54.51		
BIR 2307	29.80	VATable Sales	1,481.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.20
Amount Due	1,490.01	VAT Zero Rated Sales	0.00
Add : VAT	130.81	VAT Amount	130.81
TOTAL AMOUNT DUE	1,620.82	TOTAL SALES	1,705.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASE,JULIET L

Meter Number : 532552 GS6

Pole Number : 1048505

Billing Period : JULY 2018

Premise Address: P2 BLK12 LOT24, DECA HOMES DEV'T., TUNGKIL MINGLANILLA
Billing Address: P2 BLK12 LOT24, DECA HOMES DEV'T., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/51300/0/32/07-12-2018/77 6064

Bill ID 639677746491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63924300005

BILLING STATEMENT

1015608167

Date : 07-12-2018

BC07/536.3/51400/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392430000-5

Customer Information----------

Name : BERESO,BERTOLDO L

Premise Address: PHASE 2B12 LOT 25 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2B12 LOT 25 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219617WS6	Pole No	:	1048505
Serial No	:	47413672	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18070
Period From	:	06-11-2018	Prev Rdg	:	17889
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	490	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		117.15
Government Charges		
Franchise Tax - Local		10.61
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		9.17
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		293.84
CURRENT BILL - JULY 2018		2,222.31
TOTAL AMOUNT DUE		4,659.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,249.00

Your monthly electricity consumption chart

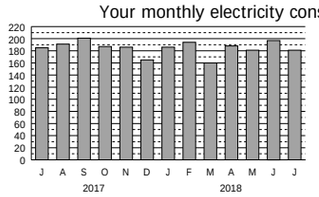

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.31		
Less : VAT	167.49		
Amount Net of VAT	2,054.82		
Less: BIR 2306	69.79		
BIR 2307	38.80	VATable Sales	1,928.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.35
Amount Due	1,946.23	VAT Zero Rated Sales	0.00
Add : VAT	167.49	VAT Amount	167.49
TOTAL AMOUNT DUE	2,113.72	TOTAL SALES	2,222.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERESO,BERTOLDO L

Meter Number : 219617WS6

Pole Number : 1048505

Billing Period : JULY 2018

Premise Address: PHASE 2B12 LOT 25 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 2B12 LOT 25 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580617297563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58034300002

1015605794

Date : 07-12-2018

BC07/536.3/51600/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803430000-2

Customer Information----------

Name : DOTILLOS,LYNMICHELLE T

Premise Address: P2 BLK13 LOT31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK13 LOT31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1227147	Pole No	:	1048505
Serial No	:	41019847	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4144
Period From	:	06-11-2018	Prev Rdg	:	3763
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	508	Billed kWh	:	381

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,738.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,218.30
Transmission Charge	0.3955/kWh	150.69
System Loss Charge	0.9005/kWh	343.09
Sub-Total		2,712.08
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.73
Surcharge	0.02 of 4,738.50	94.77
Sub-Total		238.77
Government Charges		
Franchise Tax - Local		22.25
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		157.82
Transmission		15.80
System Loss		24.99
Distribution		131.42
Others		18.35
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.65
Sub-Total		616.82
CURRENT BILL - JULY 2018		4,662.83
Backbilling Adjustment		60.68
TOTAL AMOUNT DUE		9,462.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,118.00

Your monthly electricity consumption chart

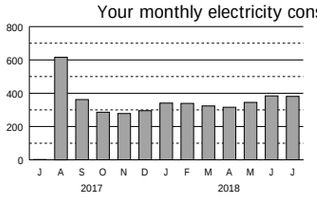

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,662.83		
Less : VAT	350.95		
Amount Net of VAT	4,311.88		
Less: BIR 2306	146.22		
BIR 2307	81.40	VATable Sales	4,046.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.87
Amount Due	4,084.26	VAT Zero Rated Sales	0.00
Add : VAT	350.95	VAT Amount	350.95
TOTAL AMOUNT DUE	4,435.21	TOTAL SALES	4,662.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTILLOS,LYNMICHELLE T

Meter Number : MTR1227147

Pole Number : 1048505

Billing Period : JULY 2018

Premise Address: P2 BLK13 LOT31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P2 BLK13 LOT31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810448513451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595732

81034300004

Date : 07-12-2018

BC07/536.3/51700/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103430000-4

Customer Information----------
Name : OLPOC,ANNALYN A

Premise Address: PH2 BLK13 LOT29 DECA HOMES, TUNGKIL MINGLANILLA
Billing Address: PH2 BLK13 LOT29 DECA HOMES, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154950DS6	Pole No	:	1048505
Serial No	:	11931274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12973
Period From	:	06-11-2018	Prev Rdg	:	12891
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	508	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 46.17
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 5.13
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		123.65
CURRENT BILL - JULY 2018		900.81
TOTAL AMOUNT DUE		1,527.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,000.00

Your monthly electricity consumption chart

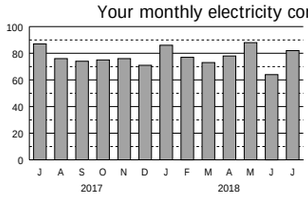

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.81		
Less : VAT	66.95		
Amount Net of VAT	833.86		
Less: BIR 2306	27.88		
BIR 2307	15.64	VATable Sales	777.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.70
Amount Due	790.34	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	857.29	TOTAL SALES	900.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLPOC,ANNALYN A
Meter Number : 154950DS6
Pole Number : 1048505
Billing Period : JULY 2018

Premise Address: PH2 BLK13 LOT29 DECA HOMES, TUNGKIL MINGLANILLA
Billing Address: PH2 BLK13 LOT29 DECA HOMES, TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480702541944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605454

48044300001

Date : 07-12-2018

BC07/536.3/51800/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804430000-1

Customer Information----------

Name : CIMAFRANCA,RAMON V S

Premise Address: BLK13 LOT28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK13 LOT28 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215473WS6	Pole No	:	1048505
Serial No	:	47458089	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40361
Period From	:	06-11-2018	Prev Rdg	:	40052
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	490	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,799.09
Transmission Charge	0.3955/kWh	122.21
System Loss Charge	0.9005/kWh	278.25
Sub-Total		2,199.55
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.99
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		174.93
Government Charges		
Franchise Tax - Local		17.95
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		128.00
Transmission		12.80
System Loss		20.26
Distribution		106.70
Others		12.62
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		498.00
CURRENT BILL - JULY 2018		3,761.63
TOTAL AMOUNT DUE		6,668.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,200.00

Your monthly electricity consumption chart

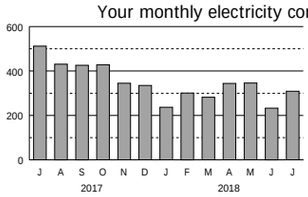

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.63		
Less : VAT	282.47		
Amount Net of VAT	3,479.16		
Less: BIR 2306	117.69		
BIR 2307	65.66	VATable Sales	3,263.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.53
Amount Due	3,295.81	VAT Zero Rated Sales	0.00
Add : VAT	282.47	VAT Amount	282.47
TOTAL AMOUNT DUE	3,578.28	TOTAL SALES	3,761.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,RAMON V S
Meter Number : 215473WS6
Pole Number : 1048505
Billing Period : JULY 2018

Premise Address: BLK13 LOT28 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK13 LOT28 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259154550398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594583

25924300004

Date : 07-12-2018

BC07/536.3/51900/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592430000-4

Customer Information----------

Name : ROJAS,HARU ALEMAR R

Premise Address: P2 L27 B13 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 L27 B13 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083020	Pole No	:	1048505
Serial No	:	40012206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	205
Period From	:	06-11-2018	Prev Rdg	:	204
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	508	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 786.00	15.72
Sub-Total		6.03
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		1.07
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		3.27
CURRENT BILL - JULY 2018		24.28
TOTAL AMOUNT DUE		810.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 200.00

Your monthly electricity consumption chart

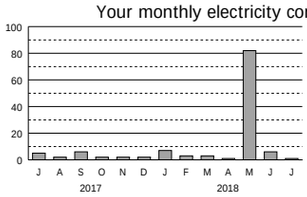

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.28		
Less : VAT	2.51		
Amount Net of VAT	21.77		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	21.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.76
Amount Due	20.30	VAT Zero Rated Sales	0.00
Add : VAT	2.51	VAT Amount	2.51
TOTAL AMOUNT DUE	22.81	TOTAL SALES	24.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,HARU ALEMAR R
Meter Number : MTR1083020
Pole Number : 1048505
Billing Period : JULY 2018

Premise Address: P2 L27 B13 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 L27 B13 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/51900/0/32/07-12-2018/77 6069

Bill ID 746043352058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613093

74624923665

Date : 07-12-2018

BC07/536.3/52500/1134923/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462492366-5

Customer Information----------

Name : ASIGNAR,RACHEL SADUCAS

Premise Address: BLK2 LOT10 PH4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK2 LOT10 PH4 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	551249 GS6	Pole No	:	1134923
Serial No	:	71933747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7585
Period From	:	06-11-2018	Prev Rdg	:	7471
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	1186	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.70
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.21
CURRENT BILL - JULY 2018		1,401.06
TOTAL AMOUNT DUE		2,905.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,675.00

Your monthly electricity consumption chart

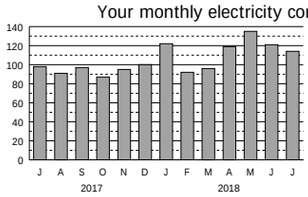

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.06		
Less : VAT	105.63		
Amount Net of VAT	1,295.43		
Less: BIR 2306	44.02		
BIR 2307	24.46	VATable Sales	1,215.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,226.95	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,332.58	TOTAL SALES	1,401.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/52500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIGNAR,RACHEL SADUCAS
Meter Number : 551249 GS6
Pole Number : 1134923
Billing Period : JULY 2018

Premise Address: BLK2 LOT10 PH4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK2 LOT10 PH4 DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703447173513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591466

70344300002

Date : 07-12-2018

BC07/536.3/52700/1048484/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034430000-2

Customer Information----------

Name : BARLISO,RODEL A

Premise Address: P2 BLK13 LOT18 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK13 LOT18 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222382WS6	Pole No	:	1048484
Serial No	:	47228902	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31603
Period From	:	06-11-2018	Prev Rdg	:	31489
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	490	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 176.00	3.52
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		2.50
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		181.86
CURRENT BILL - JULY 2018		1,371.15
TOTAL AMOUNT DUE		1,547.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,500.00

Your monthly electricity consumption chart

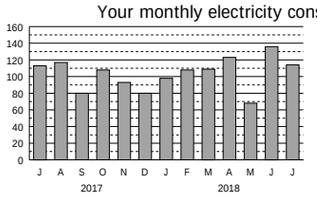

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.15		
Less : VAT	102.43		
Amount Net of VAT	1,268.72		
Less: BIR 2306	42.69		
BIR 2307	23.93	VATable Sales	1,189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.43
Amount Due	1,202.10	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,304.53	TOTAL SALES	1,371.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/52700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLISO,RODEL A
Meter Number : 222382WS6
Pole Number : 1048484
Billing Period : JULY 2018

Premise Address: P2 BLK13 LOT18 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P2 BLK13 LOT18 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977735770969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602609

97704300009

Date : 07-12-2018

BC07/536.3/53200/1048484/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770430000-9

Customer Information----------

Name : ABREGOSO,SARA M

Premise Address: PHASE 2 BLK 13 LOT 13 TUNGKIL
Billing Address: PHASE 2 BLK 13 LOT 13 TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1026008	Pole No	:	1048484
Serial No	:	43089329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16703
Period From	:	06-11-2018	Prev Rdg	:	16222
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:		Billed kWh	:	481

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,034.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,800.53
Transmission Charge	0.3955/kWh	190.24
System Loss Charge	0.9005/kWh	433.14
Sub-Total		3,423.91
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.53
Surcharge	0.02 of 7,034.00	140.68
Sub-Total		322.48
Government Charges		
Franchise Tax - Local		28.20
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		199.24
Transmission		19.95
System Loss		31.56
Distribution		165.75
Others		25.70
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.28
Sub-Total		781.21
CURRENT BILL - JULY 2018		5,908.89
TOTAL AMOUNT DUE		12,943.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 330.00

Your monthly electricity consumption chart

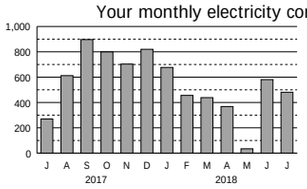

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,908.89		
Less : VAT	445.45		
Amount Net of VAT	5,463.44		
Less: BIR 2306	185.60		
BIR 2307	103.16	VATable Sales	5,127.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.76
Amount Due	5,174.68	VAT Zero Rated Sales	0.00
Add : VAT	445.45	VAT Amount	445.45
TOTAL AMOUNT DUE	5,620.13	TOTAL SALES	5,908.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/53200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGOSO,SARA M

Meter Number : MTR1026008

Pole Number : 1048484

Billing Period : JULY 2018

Premise Address: PHASE 2 BLK 13 LOT 13 TUNGKIL
Billing Address: PHASE 2 BLK 13 LOT 13 TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986374253476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606388

98604300008

Date : 07-12-2018

BC07/536.3/53600/1048491/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860430000-8

Customer Information----------
Name : CUTAD,ARNOLD C

Premise Address: BLK13 LOT9 DECA HOMES TUNGKIL II MINGLANILLA
Billing Address: BLK13 LOT9 DECA HOMES TUNGKIL II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079888	Pole No	:	1048491
Serial No	:	40017712	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3459
Period From	:	06-11-2018	Prev Rdg	:	3240
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	550	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 4,250.50	85.01
Sub-Total		167.79
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		14.23
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		358.63
CURRENT BILL - JULY 2018(ESTIMATE)		2,716.94
TOTAL AMOUNT DUE		6,967.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,760.00

Your monthly electricity consumption chart

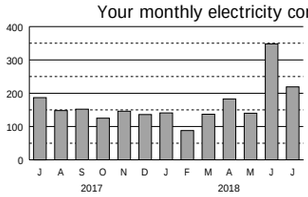

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.94		
Less : VAT	205.64		
Amount Net of VAT	2,511.30		
Less: BIR 2306	85.69		
BIR 2307	47.44	VATable Sales	2,358.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.99
Amount Due	2,378.17	VAT Zero Rated Sales	0.00
Add : VAT	205.64	VAT Amount	205.64
TOTAL AMOUNT DUE	2,583.81	TOTAL SALES	2,716.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/53600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTAD,ARNOLD C
Meter Number : MTR1079888
Pole Number : 1048491
Billing Period : JULY 2018

Premise Address: BLK13 LOT9 DECA HOMES TUNGKIL II MINGLANILLA
Billing Address: BLK13 LOT9 DECA HOMES TUNGKIL II MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667982680774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598282

66704300004

Date : 07-12-2018

BC07/536.3/54000/1048491/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670430000-4

Customer Information----------

Name : ABONITALLA,CHERRYL D

Premise Address: BLOCK 13 LOT 4 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLOCK 13 LOT 4 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555155 GS6	Pole No	:	1048491
Serial No	:	26166653	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28165
Period From	:	06-11-2018	Prev Rdg	:	27667
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	472	Billed kWh	:	498

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,729.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,899.51
Transmission Charge	0.3955/kWh	196.96
System Loss Charge	0.9005/kWh	448.45
Sub-Total		3,544.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	143.42
Surcharge	0.02 of 6,729.50	134.59
Sub-Total		322.81
Government Charges		
Franchise Tax - Local		29.14
LFT Differential	0.0042/kWh	2.09
Value Added Tax		
Generation		206.29
Transmission		20.64
System Loss		32.66
Distribution		171.59
Others		25.27
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.64
Sub-Total		807.38
CURRENT BILL - JULY 2018		6,105.04
TOTAL AMOUNT DUE		12,834.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 6,607.82

Your monthly electricity consumption chart

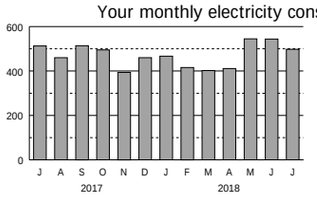

Avg Monthly Usage : 470.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.04		
Less : VAT	459.81		
Amount Net of VAT	5,645.23		
Less: BIR 2306	191.60		
BIR 2307	106.58	VATable Sales	5,297.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.57
Amount Due	5,347.05	VAT Zero Rated Sales	0.00
Add : VAT	459.81	VAT Amount	459.81
TOTAL AMOUNT DUE	5,806.86	TOTAL SALES	6,105.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/54000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONITALLA,CHERRYL D

Meter Number : 555155 GS6

Pole Number : 1048491

Billing Period : JULY 2018

Premise Address: BLOCK 13 LOT 4 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLOCK 13 LOT 4 PHASE 2 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947899086747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612142

94704300006

Date : 07-12-2018

BC07/536.3/54300/1048456/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470430000-6

Customer Information----------

Name : MERIN,CHYRELL R

Premise Address: BLK 13 LOT 1 PHASE 2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 13 LOT 1 PHASE 2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525766 GS6	Pole No	:	1048456
Serial No	:	24648210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26181
Period From	:	06-11-2018	Prev Rdg	:	25570
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	525	Billed kWh	:	611

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,557.43
Transmission Charge	0.3955/kWh	241.65
System Loss Charge	0.9005/kWh	550.21
Sub-Total		4,349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	175.97
Surcharge	0.02 of 3,036.50	60.73
Sub-Total		291.67
Government Charges		
Franchise Tax - Local		35.17
LFT Differential	0.0042/kWh	2.57
Value Added Tax		
Generation		253.10
Transmission		25.33
System Loss		40.08
Distribution		210.39
Others		18.41
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.60
Sub-Total		977.29
CURRENT BILL - JULY 2018		7,371.51
TOTAL AMOUNT DUE		10,408.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 8,000.00

Your monthly electricity consumption chart

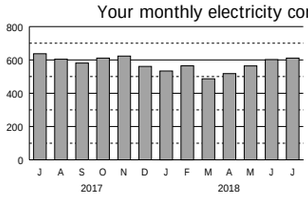

Avg Monthly Usage : 576.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,371.51		
Less : VAT	551.44		
Amount Net of VAT	6,820.07		
Less: BIR 2306	229.76		
BIR 2307	128.64	VATable Sales	6,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.85
Amount Due	6,461.67	VAT Zero Rated Sales	0.00
Add : VAT	551.44	VAT Amount	551.44
TOTAL AMOUNT DUE	7,013.11	TOTAL SALES	7,371.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/54300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERIN,CHYRELL R
Meter Number : 525766 GS6
Pole Number : 1048456
Billing Period : JULY 2018

Premise Address: BLK 13 LOT 1 PHASE 2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 13 LOT 1 PHASE 2 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151798256534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591091

15119200002

Date : 07-12-2018

BC07/536.3/54600/0991253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511920000-2

Customer Information----------

Name : MAESTRECAMPO,ANNALIZA C

Premise Address: BLK4/LOT15/PHASE4/DECAHOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK4/LOT15/PHASE4/DECAHOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169444	Pole No	:	0991253
Serial No	:	40081222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10684
Period From	:	06-11-2018	Prev Rdg	:	10201
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	1715	Billed kWh	:	483

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,966.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,812.17
Transmission Charge	0.3955/kWh	191.03
System Loss Charge	0.9005/kWh	434.94
Sub-Total		3,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.10
Surcharge	0.02 of 6,966.00	139.32
Sub-Total		321.87
Government Charges		
Franchise Tax - Local		28.31
LFT Differential	0.0042/kWh	2.03
Value Added Tax		
Generation		200.07
Transmission		20.01
System Loss		31.68
Distribution		166.44
Others		25.57
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.79
Sub-Total		784.17
CURRENT BILL - JULY 2018		5,931.19
TOTAL AMOUNT DUE		12,897.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 6,924.00

Your monthly electricity consumption chart

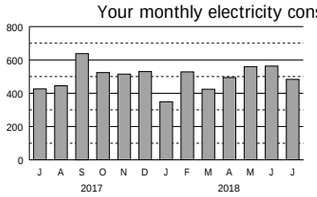

Avg Monthly Usage : 498.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,931.19		
Less : VAT	447.03		
Amount Net of VAT	5,484.16		
Less: BIR 2306	186.27		
BIR 2307	103.55	VATable Sales	5,147.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.14
Amount Due	5,194.34	VAT Zero Rated Sales	0.00
Add : VAT	447.03	VAT Amount	447.03
TOTAL AMOUNT DUE	5,641.37	TOTAL SALES	5,931.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/54600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAESTRECAMPO,ANNALIZA C

Meter Number : MTR1169444

Pole Number : 0991253

Billing Period : JULY 2018

Premise Address: BLK4/LOT15/PHASE4/DECAHOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK4/LOT15/PHASE4/DECAHOMES SUBD TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499588264898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613967

49990300003

Date : 07-12-2018

BC07/536.3/54700/1091050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999030000-3

Customer Information----------

Name : RAPISORA,THADDEUS A

Premise Address: BLK 4/LOT 14/PHASE 4/DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 4/LOT 14/PHASE 4/DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483926GS6	Pole No	:	1091050
Serial No	:	60756217	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20552
Period From	:	06-11-2018	Prev Rdg	:	20303
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	638	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 3,680.50	73.61
Sub-Total		167.72
Government Charges		
Franchise Tax - Local		14.62
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		13.40
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		404.79
CURRENT BILL - JULY 2018		3,062.43
TOTAL AMOUNT DUE		6,742.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,792.00

Your monthly electricity consumption chart

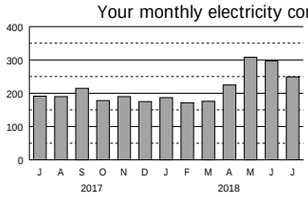

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.43		
Less : VAT	230.95		
Amount Net of VAT	2,831.48		
Less: BIR 2306	96.23		
BIR 2307	53.47	VATable Sales	2,657.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.84
Amount Due	2,681.78	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	2,912.73	TOTAL SALES	3,062.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/54700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAPISORA,THADDEUS A
Meter Number : 483926GS6
Pole Number : 1091050
Billing Period : JULY 2018

Premise Address: BLK 4/LOT 14/PHASE 4/DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 4/LOT 14/PHASE 4/DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519260805170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600027

51955270650

Date : 07-12-2018

BC07/536.3/54800/1091050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195527065-0

Customer Information----------

Name : ESPANA,EVANGELINE JUMAMOY

Premise Address: PHASE 4 BLOCK 4 LOT 13 DECA HOMES SUBDIVISION
Billing Address: PHASE 4 BLOCK 4 LOT 13 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496587 GS6	Pole No	:	1091050
Serial No	:	59888211	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16688
Period From	:	06-11-2018	Prev Rdg	:	16688
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,199.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,199.50	203.99
Sub-Total		203.99
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Distribution		0.60
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		26.37
CURRENT BILL - JULY 2018		235.36
TOTAL AMOUNT DUE		10,435.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 24, 2016 - 3,100.00

Your monthly electricity consumption chart

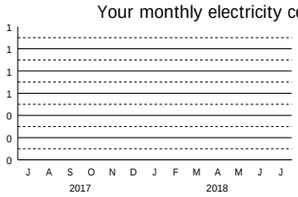

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.36		
Less : VAT	25.22		
Amount Net of VAT	210.14		
Less: BIR 2306	10.51		
BIR 2307	4.20	VATable Sales	208.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.15
Amount Due	195.43	VAT Zero Rated Sales	0.00
Add : VAT	25.22	VAT Amount	25.22
TOTAL AMOUNT DUE	220.65	TOTAL SALES	235.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/54800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANA,EVANGELINE JUMAMOY
Meter Number : 496587 GS6
Pole Number : 1091050
Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 4 LOT 13 DECA HOMES SUBDIVISION
Billing Address: PHASE 4 BLOCK 4 LOT 13 DECA HOMES SUBDIVISION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/54800/0/32/07-12-2018/77 6078

Bill ID 126019031132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602793

12670300008

Date : 07-12-2018

BC07/536.3/55200/1091064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267030000-8

Customer Information----------

Name : POLANCOS,JERSON

Premise Address: B4 L8 P4 DECA HOMES SUBD MINGLANILLA
Billing Address: B4 L8 P4 DECA HOMES SUBD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101553	Pole No	:	1091064
Serial No	:	40050316	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16763
Period From	:	06-11-2018	Prev Rdg	:	16203
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	598	Billed kWh	:	560

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,260.49
Transmission Charge	0.3955/kWh	221.48
System Loss Charge	0.9005/kWh	504.28
Sub-Total		3,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	161.28
Surcharge	0.02 of 7,317.00	146.34
Sub-Total		358.00
Government Charges		
Franchise Tax - Local		32.73
LFT Differential	0.0042/kWh	2.35
Value Added Tax		
Generation		231.97
Transmission		23.21
System Loss		36.72
Distribution		192.88
Others		27.82
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.53
Sub-Total		907.18
CURRENT BILL - JULY 2018		6,858.76
TOTAL AMOUNT DUE		10,579.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,596.00

Your monthly electricity consumption chart

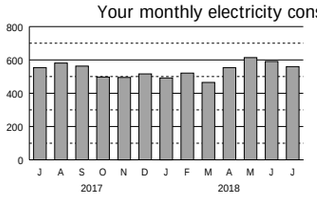

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,858.76		
Less : VAT	516.38		
Amount Net of VAT	6,342.38		
Less: BIR 2306	215.16		
BIR 2307	119.73	VATable Sales	5,951.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.80
Amount Due	6,007.49	VAT Zero Rated Sales	0.00
Add : VAT	516.38	VAT Amount	516.38
TOTAL AMOUNT DUE	6,523.87	TOTAL SALES	6,858.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLANCOS,JERSON
Meter Number : MTR1101553
Pole Number : 1091064
Billing Period : JULY 2018

Premise Address: B4 L8 P4 DECA HOMES SUBD MINGLANILLA
Billing Address: B4 L8 P4 DECA HOMES SUBD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033398003148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606404

03329200004

Date : 07-12-2018

BC07/536.3/55600/1091071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332920000-4

Customer Information----------

Name : ABENDAN,GERRY VENTIC

Premise Address: BLK 1 LOT 24 PHASE 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLK 1 LOT 24 PHASE 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8603 EES6	Pole No	:	1091071
Serial No	:	05608580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8792
Period From	:	06-11-2018	Prev Rdg	:	8792
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 972.50	19.45
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.08
CURRENT BILL - JULY 2018		27.53
TOTAL AMOUNT DUE		1,000.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2018 - 1,045.00

Your monthly electricity consumption chart

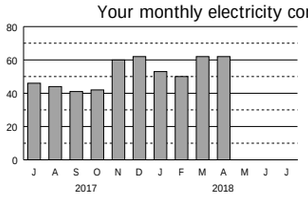

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.53		
Less : VAT	2.95		
Amount Net of VAT	24.58		
Less: BIR 2306	1.23		
BIR 2307	0.49	VATable Sales	24.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	22.86	VAT Zero Rated Sales	0.00
Add : VAT	2.95	VAT Amount	2.95
TOTAL AMOUNT DUE	25.81	TOTAL SALES	27.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,GERRY VENTIC

Meter Number : 8603 EES6

Pole Number : 1091071

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 24 PHASE 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLK 1 LOT 24 PHASE 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379941008266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37906000007

1015603933

Date : 07-12-2018

BC07/536.3/55800/1107304/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790600000-7

Customer Information----------

Name : RAMOS,LEONCIA R

Premise Address: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG KIL MINGLANILLA

Billing Address: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG KIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489494GS6	Pole No	:	1107304
Serial No	:	58265567	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27976
Period From	:	06-11-2018	Prev Rdg	:	27688
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	1416	Billed kWh	:	288

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,676.82
Transmission Charge	0.3955/kWh	113.90
System Loss Charge	0.9005/kWh	259.34
Sub-Total		2,050.06
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.94
Surcharge	0.02 of 7,624.00	152.48
Sub-Total		261.33
Government Charges		
Franchise Tax - Local		17.27
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		119.30
Transmission		11.94
System Loss		18.87
Distribution		99.49
Others		23.62
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.81
Sub-Total		476.56
CURRENT BILL - JULY 2018		3,617.00
TOTAL AMOUNT DUE		7,390.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,850.25

Your monthly electricity consumption chart

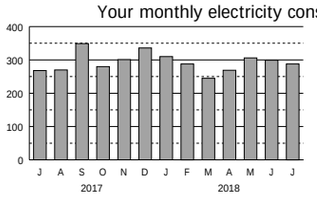

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.00		
Less : VAT	275.16		
Amount Net of VAT	3,341.84		
Less: BIR 2306	114.66		
BIR 2307	63.18	VATable Sales	3,140.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.40
Amount Due	3,164.00	VAT Zero Rated Sales	0.00
Add : VAT	275.16	VAT Amount	275.16
TOTAL AMOUNT DUE	3,439.16	TOTAL SALES	3,617.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,LEONCIA R

Meter Number : 489494GS6

Pole Number : 1107304

Billing Period : JULY 2018

Premise Address: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG KIL MINGLANILLA

Billing Address: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG KIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756019856878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75685980635

BILLING STATEMENT

1015593366

Date : 07-12-2018

BC07/536.3/55900/1091071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568598063-5

Customer Information----------
Name : PENAS,JONATHAN GO

Premise Address: BLK1 LOT16 PHASE4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK1 LOT16 PHASE4 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	489404GS6	Pole No	:	1091071
Serial No	:	58188573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17093
Period From	:	06-11-2018	Prev Rdg	:	16986
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.56	Registered	:	107
Conn Load	:	1437	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,016.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	621.89
Transmission Charge	0.3955/kWh	42.24
System Loss Charge	0.9005/kWh	96.18
Sub-Total		760.31
Distribution Charges		
Distribution Charge	1.7506/kWh	186.98
Supply Charge	0.4118/kWh	43.98
Metering Charge	0.6989/kWh	74.65
	5.00/month	5.00
Sub-Total		310.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.76
Surcharge	0.02 of 9,596.50	191.93
Sub-Total		232.30
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.25
Transmission		4.43
System Loss		7.01
Distribution		37.27
Others		25.10
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.67
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.70
NPC Stranded Debts	0.0265/kWh	2.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.38
Sub-Total		194.25
CURRENT BILL - JULY 2018		1,497.47
TOTAL AMOUNT DUE		8,514.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,580.00

Your monthly electricity consumption chart

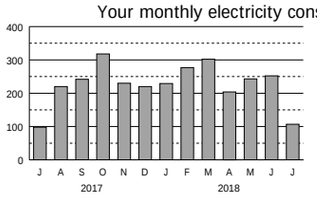

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.47		
Less : VAT	118.78		
Amount Net of VAT	1,378.69		
Less: BIR 2306	49.51		
BIR 2307	26.22	VATable Sales	1,303.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.47
Amount Due	1,302.96	VAT Zero Rated Sales	0.00
Add : VAT	118.78	VAT Amount	118.78
TOTAL AMOUNT DUE	1,421.74	TOTAL SALES	1,497.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,JONATHAN GO
Meter Number : 489404GS6
Pole Number : 1091071
Billing Period : JULY 2018

Premise Address: BLK1 LOT16 PHASE4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK1 LOT16 PHASE4 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474959246002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602263

47429200000

Date : 07-12-2018

BC07/536.3/56200/1112302/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742920000-0

Customer Information----------
Name : CABREROS,ANECITA L

Premise Address: BLK 1 / LOT 13/ PHASE 4 /DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 1 / LOT 13/ PHASE 4 /DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487707GS6	Pole No	:	1112302
Serial No	:	58160878	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19589
Period From	:	06-11-2018	Prev Rdg	:	19293
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	979	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.3955/kWh	117.07
System Loss Charge	0.9005/kWh	266.55
Sub-Total		2,107.02
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.25
Surcharge	0.02 of 4,176.00	83.52
Sub-Total		195.40
Government Charges		
Franchise Tax - Local		17.35
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		122.61
Transmission		12.27
System Loss		19.41
Distribution		102.23
Others		15.45
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		480.56
CURRENT BILL - JULY 2018		3,634.92
TOTAL AMOUNT DUE		7,811.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,500.00

Your monthly electricity consumption chart

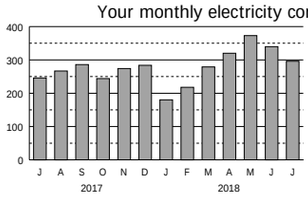

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.92		
Less : VAT	273.97		
Amount Net of VAT	3,360.95		
Less: BIR 2306	114.16		
BIR 2307	63.46	VATable Sales	3,154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.59
Amount Due	3,183.33	VAT Zero Rated Sales	0.00
Add : VAT	273.97	VAT Amount	273.97
TOTAL AMOUNT DUE	3,457.30	TOTAL SALES	3,634.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,ANECITA L
Meter Number : 487707GS6
Pole Number : 1112302
Billing Period : JULY 2018

Premise Address: BLK 1 / LOT 13/ PHASE 4 /DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 1 / LOT 13/ PHASE 4 /DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/56200/0/32/07-12-2018/77 6083

Bill ID 497023323124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613718

49723400005

Date : 07-12-2018

BC07/536.3/56300/1113112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972340000-5

Customer Information----------

Name : INOFERIO,RHENUEL JEFFERSON OCAY

Premise Address: BLOCK 1 LOT 6 PHASE 4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLOCK 1 LOT 6 PHASE 4 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	487796GS6	Pole No	:	1113112
Serial No	:	59831065	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17263
Period From	:	06-11-2018	Prev Rdg	:	17008
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	608	Billed kWh	:	255

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,484.69
Transmission Charge	0.3955/kWh	100.85
System Loss Charge	0.9005/kWh	229.63
Sub-Total		1,815.17
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.44
Surcharge	0.02 of 6,365.00	127.30
Sub-Total		223.68
Government Charges		
Franchise Tax - Local		15.25
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.62
Transmission		10.56
System Loss		16.72
Distribution		88.16
Others		19.99
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.36
Sub-Total		421.08
CURRENT BILL - JULY 2018		3,194.56
TOTAL AMOUNT DUE		6,401.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 3,158.00

Your monthly electricity consumption chart

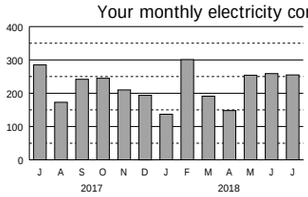

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.56		
Less : VAT	242.77		
Amount Net of VAT	2,951.79		
Less: BIR 2306	101.15		
BIR 2307	55.80	VATable Sales	2,773.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.31
Amount Due	2,794.84	VAT Zero Rated Sales	0.00
Add : VAT	242.77	VAT Amount	242.77
TOTAL AMOUNT DUE	3,037.61	TOTAL SALES	3,194.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOFERIO,RHENUEL JEFFERSON OCAY
Meter Number : 487796GS6
Pole Number : 1113112
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 6 PHASE 4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLOCK 1 LOT 6 PHASE 4 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/56300/0/32/07-12-2018/77 6084

Bill ID 404225822407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40429200005

BILLING STATEMENT

1015592234

Date : 07-12-2018

BC07/536.3/56800/1091064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042920000-5

Customer Information----------

Name : VILLAPAZ,ROBERT F

Premise Address: BLK 2/LOT 21/ PHASE 4/DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 2/LOT 21/ PHASE 4/DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481373GS6	Pole No	:	1091064
Serial No	:	60317314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26297
Period From	:	06-11-2018	Prev Rdg	:	25992
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	608	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,775.80
Transmission Charge	0.3955/kWh	120.63
System Loss Charge	0.9005/kWh	274.65
Sub-Total		2,171.08
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.84
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		193.86
Government Charges		
Franchise Tax - Local		17.83
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		126.34
Transmission		12.65
System Loss		20.01
Distribution		105.32
Others		15.02
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		494.24
CURRENT BILL - JULY 2018		3,736.87
TOTAL AMOUNT DUE		7,665.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,680.00

Your monthly electricity consumption chart

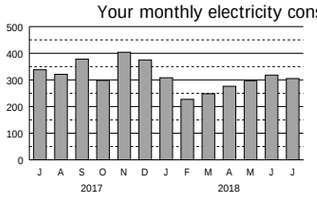

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.87		
Less : VAT	281.40		
Amount Net of VAT	3,455.47		
Less: BIR 2306	117.26		
BIR 2307	65.23	VATable Sales	3,242.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.84
Amount Due	3,272.98	VAT Zero Rated Sales	0.00
Add : VAT	281.40	VAT Amount	281.40
TOTAL AMOUNT DUE	3,554.38	TOTAL SALES	3,736.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAPAZ,ROBERT F
Meter Number : 481373GS6
Pole Number : 1091064
Billing Period : JULY 2018

Premise Address: BLK 2/LOT 21/ PHASE 4/DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 2/LOT 21/ PHASE 4/DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/56800/0/32/07-12-2018/77 6085

Bill ID 748417238500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74893400007

BILLING STATEMENT

1015613757

Date : 07-12-2018

BC07/536.3/56900/1113105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489340000-7

Customer Information----------

Name : CAPANGPANGAN,ANNA ROSE TORRALBA

Premise Address: PHASE 4 BLK 2 LOT 27 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHASE 4 BLK 2 LOT 27 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030552	Pole No	:	1113105
Serial No	:	125287228	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3525
Period From	:	06-11-2018	Prev Rdg	:	3460
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	566	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.14
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.70
CURRENT BILL - JULY 2018		649.79
TOTAL AMOUNT DUE		1,421.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 835.00

Your monthly electricity consumption chart

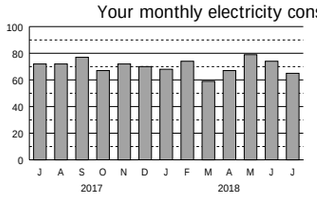

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.79		
Less : VAT	48.08		
Amount Net of VAT	601.71		
Less: BIR 2306	20.04		
BIR 2307	11.21	VATable Sales	557.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	570.46	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	618.54	TOTAL SALES	649.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,ANNA ROSE TORRALBA

Meter Number : MTR1030552

Pole Number : 1113105

Billing Period : JULY 2018

Premise Address: PHASE 4 BLK 2 LOT 27 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PHASE 4 BLK 2 LOT 27 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478661765666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604647

47888152122

Date : 07-12-2018

BC07/536.3/57000/1111793/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788815212-2

Customer Information----------

Name : QUIDLAT,MARICHO MADRID

Premise Address: BLOCK2 LOT51 PHASE4 DECA HOMES SUBD TUNGKIL
Billing Address: BLOCK2 LOT51 PHASE4 DECA HOMES SUBD TUNGKIL

TIN :

Metering Information----------

Meter No	:	470320 GS6	Pole No	:	1111793
Serial No	:	62598309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13929
Period From	:	06-11-2018	Prev Rdg	:	13737
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	508	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 3,008.00	60.16
Sub-Total		132.73
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.74
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		312.74
CURRENT BILL - JULY 2018		2,366.57
TOTAL AMOUNT DUE		5,374.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 3,000.00

Your monthly electricity consumption chart

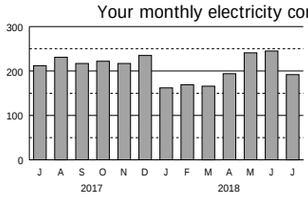

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.57		
Less : VAT	178.66		
Amount Net of VAT	2,187.91		
Less: BIR 2306	74.44		
BIR 2307	41.32	VATable Sales	2,053.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.08
Amount Due	2,072.15	VAT Zero Rated Sales	0.00
Add : VAT	178.66	VAT Amount	178.66
TOTAL AMOUNT DUE	2,250.81	TOTAL SALES	2,366.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/57000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIDLAT,MARICHO MADRID

Meter Number : 470320 GS6

Pole Number : 1111793

Billing Period : JULY 2018

Premise Address: BLOCK2 LOT51 PHASE4 DECA HOMES SUBD TUNGKIL
Billing Address: BLOCK2 LOT51 PHASE4 DECA HOMES SUBD TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179176957166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604480

17980012268

Date : 07-12-2018

BC07/536.3/71200/1091064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798001226-8

Customer Information----------

Name : QUIMADA,SEVERO BASTIDA

Premise Address: PHASE 4 BLOCK 4 LOT 5 DECA HOMES TUNGKIL
Billing Address: PHASE 4 BLOCK 4 LOT 5 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1206827	Pole No	:	1091064
Serial No	:	40151443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	665
Period From	:	06-11-2018	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	508	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.12
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.42
CURRENT BILL - JULY 2018		331.09
TOTAL AMOUNT DUE		435.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 500.00

Your monthly electricity consumption chart

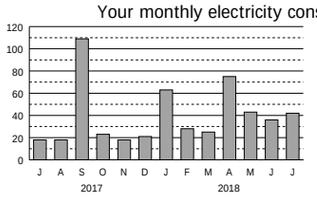

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.09		
Less : VAT	24.04		
Amount Net of VAT	307.05		
Less: BIR 2306	10.05		
BIR 2307	5.61	VATable Sales	278.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	291.39	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	315.43	TOTAL SALES	331.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/71200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,SEVERO BASTIDA

Meter Number : MTR1206827

Pole Number : 1091064

Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 4 LOT 5 DECA HOMES TUNGKIL
Billing Address: PHASE 4 BLOCK 4 LOT 5 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466529127990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46611835920

BILLING STATEMENT

1015598689

Date : 07-12-2018

BC07/536.3/72200/1107304/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661183592-0

Customer Information----------

Name : PIELAGO,JOCELYN DEROY

Premise Address: B 1 L 17 P 4 DECA HOMES TUNGKIL
Billing Address: B 1 L 17 P 4 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	263807 GS6	Pole No	:	1107304
Serial No	:	49515388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6465
Period From	:	06-11-2018	Prev Rdg	:	6426
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:		Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 12.26
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		48.62
CURRENT BILL - JULY 2018		296.39
TOTAL AMOUNT DUE		1,253.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,015.00

Your monthly electricity consumption chart

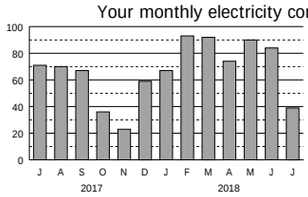

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.39		
Less : VAT	22.31		
Amount Net of VAT	274.08		
Less: BIR 2306	9.32		
BIR 2307	4.99	VATable Sales	247.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	259.77	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	282.08	TOTAL SALES	296.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/72200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIELAGO,JOCELYN DEROY
Meter Number : 263807 GS6
Pole Number : 1107304
Billing Period : JULY 2018

Premise Address: B 1 L 17 P 4 DECA HOMES TUNGKIL
Billing Address: B 1 L 17 P 4 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260155108772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26039694059

1015594834

Date : 07-12-2018

BC07/536.3/72700/1112302/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603969405-9

Customer Information----------

Name : MENDEZ,AGUINALDO

Premise Address: B 1 L 11 P 4 DECA HOMES TUNGKIL
Billing Address: B 1 L 11 P 4 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	419214GS6	Pole No	:	1112302
Serial No	:	85713725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4783
Period From	:	06-11-2018	Prev Rdg	:	4783
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.03
CURRENT BILL - JULY 2018		53.89
Debit Adjustments		554.07
TOTAL AMOUNT DUE		2,750.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2015 - 960.00

Your monthly electricity consumption chart

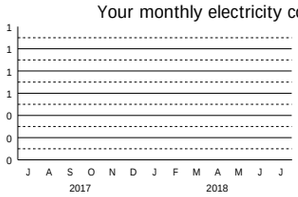

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.89		
Less : VAT	5.77		
Amount Net of VAT	48.12		
Less: BIR 2306	2.40		
BIR 2307	0.96	VATable Sales	47.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	44.76	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	50.53	TOTAL SALES	53.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/72700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,AGUINALDO
Meter Number : 419214GS6
Pole Number : 1112302
Billing Period : JULY 2018

Premise Address: B 1 L 11 P 4 DECA HOMES TUNGKIL
Billing Address: B 1 L 11 P 4 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/72700/0/32/07-12-2018/77 6090

Bill ID 337498889252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607204

33768196512

Date : 07-12-2018

BC07/536.3/73000/1113112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376819651-2

Customer Information----------
Name : LINGUES, BERNADETTE MANALOP

Premise Address: BLK 1 LOT 7 PHASE 4 DECA HOMES
Billing Address: BLK 1 LOT 7 PHASE 4 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1221558	Pole No	:	1113112
Serial No	:	85125507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1375
Period From	:	06-11-2018	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	789	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 0.50
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 1.15
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		149.75
CURRENT BILL - JULY 2018		1,112.29
TOTAL AMOUNT DUE		2,112.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,500.00

Your monthly electricity consumption chart

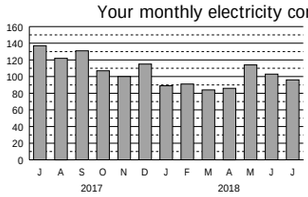

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.29		
Less : VAT	83.10		
Amount Net of VAT	1,029.19		
Less: BIR 2306	34.62		
BIR 2307	19.36	VATable Sales	962.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.65
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,058.31	TOTAL SALES	1,112.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/73000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGUES, BERNADETTE MANALOP
Meter Number : MTR1221558
Pole Number : 1113112
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 7 PHASE 4 DECA HOMES
Billing Address: BLK 1 LOT 7 PHASE 4 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/73000/0/32/07-12-2018/77 6091

Bill ID 096155189168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09600514237

1015613272

Date : 07-12-2018

BC07/536.3/73500/1113105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960051423-7

Customer Information----------

Name : TANGPOS,JOEY AMARADO

Premise Address: DECA HOMES SUBD. PHASE 4 BLCK 1 LOT1 TUNGKIL
Billing Address: DECA HOMES SUBD. PHASE 4 BLCK 1 LOT1 TUNGKIL

TIN :

Metering Information----------

Meter No	:	489351GS6	Pole No	:	1113105
Serial No	:	53459610	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20111
Period From	:	06-11-2018	Prev Rdg	:	19832
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	1001	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 6,779.00	135.58
Sub-Total		241.03
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		21.42
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		460.19
CURRENT BILL - JULY 2018		3,490.52
TOTAL AMOUNT DUE		7,308.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,961.00

Your monthly electricity consumption chart

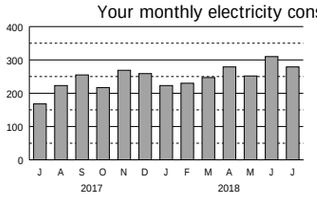

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.52		
Less : VAT	265.13		
Amount Net of VAT	3,225.39		
Less: BIR 2306	110.48		
BIR 2307	60.96	VATable Sales	3,030.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.06
Amount Due	3,053.95	VAT Zero Rated Sales	0.00
Add : VAT	265.13	VAT Amount	265.13
TOTAL AMOUNT DUE	3,319.08	TOTAL SALES	3,490.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/73500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGPOS,JOEY AMARADO
Meter Number : 489351GS6
Pole Number : 1113105
Billing Period : JULY 2018

Premise Address: DECA HOMES SUBD. PHASE 4 BLCK 1 LOT1 TUNGKIL
Billing Address: DECA HOMES SUBD. PHASE 4 BLCK 1 LOT1 TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218583084716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2181274469-2

1015599286

Date : 07-12-2018

BC07/536.3/73700/1112302/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181274469-2

Customer Information----------

Name : SOCORIN,BRIAN LUSAN

Premise Address: PHASE 4 BLOCK 02 LOT 04 DECA HOMES TUNGKIL
Billing Address: PHASE 4 BLOCK 02 LOT 04 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	014542 EFS6	Pole No	:	1112302
Serial No	:	121446392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8585
Period From	:	06-11-2018	Prev Rdg	:	8411
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	508	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		118.17
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		9.48
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		283.21
CURRENT BILL - JULY 2018		2,142.83
TOTAL AMOUNT DUE		4,762.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,851.00

Your monthly electricity consumption chart

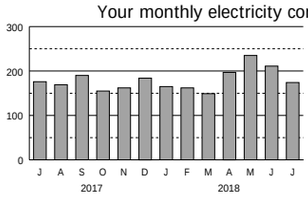

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.83		
Less : VAT	161.71		
Amount Net of VAT	1,981.12		
Less: BIR 2306	67.38		
BIR 2307	37.41	VATable Sales	1,859.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.50
Amount Due	1,876.33	VAT Zero Rated Sales	0.00
Add : VAT	161.71	VAT Amount	161.71
TOTAL AMOUNT DUE	2,038.04	TOTAL SALES	2,142.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/73700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCORIN,BRIAN LUSAN
Meter Number : 014542 EFS6
Pole Number : 1112302
Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 02 LOT 04 DECA HOMES TUNGKIL
Billing Address: PHASE 4 BLOCK 02 LOT 04 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839443772997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83908177484

BILLING STATEMENT

1015609946

Date : 07-12-2018

BC07/536.3/74100/1134923/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390817748-4

Customer Information----------

Name : GELBOLINGO,ROLDAN ESTRADA

Premise Address: BLOCK 2 LOT 9 PHASE 4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLOCK 2 LOT 9 PHASE 4 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	518564 GS6	Pole No	:	1134923
Serial No	:	57376020	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22434
Period From	:	06-11-2018	Prev Rdg	:	22434
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,427.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,428.00	268.56
Sub-Total		268.56
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Distribution		0.60
Others		32.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		34.51
CURRENT BILL - JULY 2018		308.07
TOTAL AMOUNT DUE		13,735.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 16,460.00

Your monthly electricity consumption chart

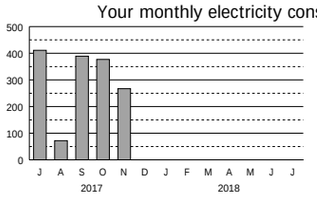

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.07		
Less : VAT	33.01		
Amount Net of VAT	275.06		
Less: BIR 2306	13.75		
BIR 2307	5.50	VATable Sales	273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.50
Amount Due	255.81	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	288.82	TOTAL SALES	308.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/74100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELBOLINGO,ROLDAN ESTRADA

Meter Number : 518564 GS6

Pole Number : 1134923

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 9 PHASE 4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLOCK 2 LOT 9 PHASE 4 DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777399256494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603292

77739836995

Date : 07-12-2018

BC07/536.3/75600/1113154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773983699-5

Customer Information----------

Name : PANGAN,SHAMILYN LOU NAVALLO

Premise Address: PHASE 4 BLOCK 2 LOT 53 DECA HOMES MINGLANILLA
Billing Address: PHASE 4 BLOCK 2 LOT 53 DECA HOMES MINGLANILLA

TIN : 251-118-740-000

Metering Information----------

Meter No	:	501671 GS6	Pole No	:	1113154
Serial No	:	74988865	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19660
Period From	:	06-11-2018	Prev Rdg	:	19508
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	508	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		100.58
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		7.96
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		247.14
CURRENT BILL - JULY 2018		1,869.62
TOTAL AMOUNT DUE		4,025.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,209.00

Your monthly electricity consumption chart

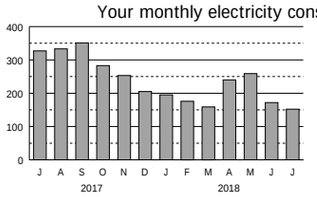

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.62		
Less : VAT	141.02		
Amount Net of VAT	1,728.60		
Less: BIR 2306	58.77		
BIR 2307	32.64	VATable Sales	1,622.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,637.19	VAT Zero Rated Sales	0.00
Add : VAT	141.02	VAT Amount	141.02
TOTAL AMOUNT DUE	1,778.21	TOTAL SALES	1,869.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/75600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,SHAMILYN LOU NAVALLO

Meter Number : 501671 GS6

Pole Number : 1113154

Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 2 LOT 53 DECA HOMES MINGLANILLA
Billing Address: PHASE 4 BLOCK 2 LOT 53 DECA HOMES MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378164015853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37829449323

1015603666

Date : 07-12-2018

BC07/536.3/75900/1111793/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782944932-3

Customer Information----------

Name : PARADERO,PABLO HABAGAT JR

Premise Address: BLOCK 2 LOT49 DECA HOMES MINGALNILLA PHASE 4
Billing Address: BLOCK 2 LOT49 DECA HOMES MINGALNILLA PHASE 4

TIN :

Metering Information----------

Meter No	:	BSG1801989	Pole No	:	1111793
Serial No	:	85170445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	713
Period From	:	06-11-2018	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	608	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		3.31
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		156.00
CURRENT BILL - JULY 2018		1,165.53
TOTAL AMOUNT DUE		2,692.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,335.00

Your monthly electricity consumption chart

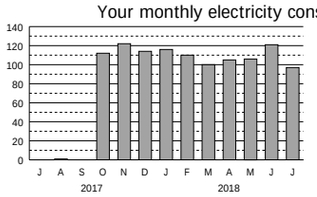

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.53		
Less : VAT	88.43		
Amount Net of VAT	1,077.10		
Less: BIR 2306	36.85		
BIR 2307	20.31	VATable Sales	1,009.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,019.94	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,108.37	TOTAL SALES	1,165.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/75900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADERO,PABLO HABAGAT JR

Meter Number : BSG1801989

Pole Number : 1111793

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT49 DECA HOMES MINGALNILLA PHASE 4
Billing Address: BLOCK 2 LOT49 DECA HOMES MINGALNILLA PHASE 4

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483987378089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4837624467 8

BILLING STATEMENT

1015606853

Date : 07-12-2018

BC07/536.3/76500/1112295/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837624467-8

Customer Information----------
Name : FEGARIDO,MARIAN FAJARON

Premise Address: B2 L43 P4 DECA HOMES
Billing Address: B2 L43 P4 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1075273	Pole No	:	1112295
Serial No	:	40010515	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7053
Period From	:	06-11-2018	Prev Rdg	:	6830
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	666	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,748.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 5,748.50	114.97
Sub-Total		199.26
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		17.92
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		368.78
CURRENT BILL - JULY 2018		2,798.48
TOTAL AMOUNT DUE		8,547.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,484.00

Your monthly electricity consumption chart

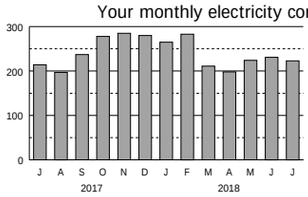

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.48		
Less : VAT	212.83		
Amount Net of VAT	2,585.65		
Less: BIR 2306	88.70		
BIR 2307	48.88	VATable Sales	2,429.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.95
Amount Due	2,448.07	VAT Zero Rated Sales	0.00
Add : VAT	212.83	VAT Amount	212.83
TOTAL AMOUNT DUE	2,660.90	TOTAL SALES	2,798.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/76500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEGARIDO,MARIAN FAJARON
Meter Number : MTR1075273
Pole Number : 1112295
Billing Period : JULY 2018

Premise Address: B2 L43 P4 DECA HOMES
Billing Address: B2 L43 P4 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918887740534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598731

91808978596

Date : 07-12-2018

BC07/536.3/76700/1112295/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180897859-6

Customer Information----------

Name : ROMARATE,MANOLITO ALFORQUE

Premise Address: PHASE 04 BLOCK 02 LOT 41 DECA HOMES SUBDIVISION

Billing Address: PHASE 04 BLOCK 02 LOT 41 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1028878	Pole No	:	1112295
Serial No	:	40042271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8214
Period From	:	06-11-2018	Prev Rdg	:	8091
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	508	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		7.55
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.24
CURRENT BILL - JULY 2018		1,524.24
TOTAL AMOUNT DUE		3,725.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,170.00

Your monthly electricity consumption chart

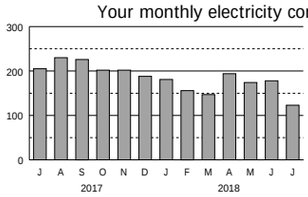

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.24		
Less : VAT	115.31		
Amount Net of VAT	1,408.93		
Less: BIR 2306	48.07		
BIR 2307	26.62	VATable Sales	1,323.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.93
Amount Due	1,334.24	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,449.55	TOTAL SALES	1,524.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/76700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,MANOLITO ALFORQUE

Meter Number : MTR1028878

Pole Number : 1112295

Billing Period : JULY 2018

Premise Address: PHASE 04 BLOCK 02 LOT 41 DECA HOMES SUBDIVISION

Billing Address: PHASE 04 BLOCK 02 LOT 41 DECA HOMES SUBDIVISION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945407851069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611101

94542217925

Date : 07-12-2018

BC07/536.3/77000/1112134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454221792-5

Customer Information----------

Name : DOCIL,CIRILO DALIT

Premise Address: PHASE 4 BLOCK 2 LOT 38 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 4 BLOCK 2 LOT 38 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	530280 GS6	Pole No	:	1112134
Serial No	:	60107582	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25817
Period From	:	06-11-2018	Prev Rdg	:	25518
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	508	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,177.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 4,177.50	83.55
Sub-Total		196.56
Government Charges		
Franchise Tax - Local		17.52
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		15.51
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		485.34
CURRENT BILL - JULY 2018		3,670.80
TOTAL AMOUNT DUE		7,848.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,401.00

Your monthly electricity consumption chart

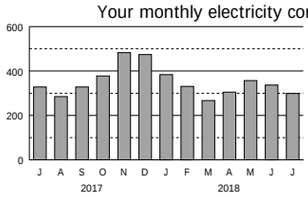

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.80		
Less : VAT	276.64		
Amount Net of VAT	3,394.16		
Less: BIR 2306	115.27		
BIR 2307	64.08	VATable Sales	3,185.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.70
Amount Due	3,214.81	VAT Zero Rated Sales	0.00
Add : VAT	276.64	VAT Amount	276.64
TOTAL AMOUNT DUE	3,491.45	TOTAL SALES	3,670.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77000/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOCIL,CIRILO DALIT
Meter Number : 530280 GS6
Pole Number : 1112134
Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 2 LOT 38 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 4 BLOCK 2 LOT 38 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902350902987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90256840365

BILLING STATEMENT

1015591582

Date : 07-12-2018

BC07/536.3/77100/1112134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025684036-5

Customer Information----------

Name : RANAY,CARMELA DOLORICON

Premise Address: PHASE 4 BLOCK 2 LOT 37 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 4 BLOCK 2 LOT 37 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	507426 GS6	Pole No	:	1112134
Serial No	:	72020511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4370
Period From	:	06-11-2018	Prev Rdg	:	4346
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	508	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.49
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.84
CURRENT BILL - JULY 2018		118.81
TOTAL AMOUNT DUE		243.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 152.00

Your monthly electricity consumption chart

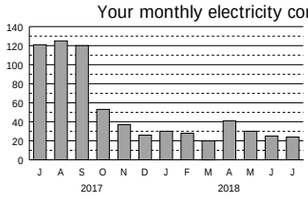

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.81		
Less : VAT	7.98		
Amount Net of VAT	110.83		
Less: BIR 2306	3.33		
BIR 2307	1.91	VATable Sales	94.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	105.59	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.57	TOTAL SALES	118.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANAY,CARMELA DOLORICON
Meter Number : 507426 GS6
Pole Number : 1112134
Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 2 LOT 37 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 4 BLOCK 2 LOT 37 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029559325913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604432

02955263542

Date : 07-12-2018

BC07/536.3/77400/1112134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295526354-2

Customer Information----------
Name : PARISCAL,RODOLFO CUVILLA

Premise Address: BLOCK 2 LOT 34 PHASE 4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLOCK 2 LOT 34 PHASE 4 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1051815	Pole No	:	1112134
Serial No	:	121436483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1286
Period From	:	06-11-2018	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	666	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		99.85
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		7.68
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		257.81
CURRENT BILL - JULY 2018		1,949.43
TOTAL AMOUNT DUE		3,937.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,180.00

Your monthly electricity consumption chart

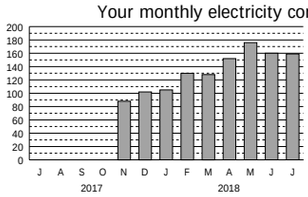

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.43		
Less : VAT	146.85		
Amount Net of VAT	1,802.58		
Less: BIR 2306	61.18		
BIR 2307	34.03	VATable Sales	1,691.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.96
Amount Due	1,707.37	VAT Zero Rated Sales	0.00
Add : VAT	146.85	VAT Amount	146.85
TOTAL AMOUNT DUE	1,854.22	TOTAL SALES	1,949.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARISCAL,RODOLFO CUVILLA
Meter Number : MTR1051815
Pole Number : 1112134
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 34 PHASE 4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLOCK 2 LOT 34 PHASE 4 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/77400/0/32/07-12-2018/77 6101

Bill ID 579035020776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605631

57922194857

Date : 07-12-2018

BC07/536.3/77800/1134930/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792219485-7

Customer Information----------

Name : MACUL,MARIA FE SARABOSING

Premise Address: PHASE 4 BLOCK 02 LOTS 29 DECA HOMES TUNGKIL
Billing Address: PHASE 4 BLOCK 02 LOTS 29 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	540827 GS6	Pole No	:	1134930
Serial No	:	57096043	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4404
Period From	:	06-11-2018	Prev Rdg	:	4351
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	508	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 117.68
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 10.39
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.56
CURRENT BILL - JULY 2018		488.80
TOTAL AMOUNT DUE		1,850.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 2,293.00

Your monthly electricity consumption chart

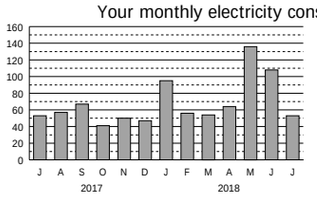

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.80		
Less : VAT	36.40		
Amount Net of VAT	452.40		
Less: BIR 2306	15.16		
BIR 2307	8.38	VATable Sales	416.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.16
Amount Due	428.86	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.26	TOTAL SALES	488.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACUL,MARIA FE SARABOSING

Meter Number : 540827 GS6

Pole Number : 1134930

Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 02 LOTS 29 DECA HOMES TUNGKIL
Billing Address: PHASE 4 BLOCK 02 LOTS 29 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188308727878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608626

18807223161

Date : 07-12-2018

BC07/536.3/78300/1157360/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880722316-1

Customer Information----------

Name : CABASA,RICARDO BAUTISTA

Premise Address: PHASE 06 BLOCK 01 LOT 03 DECA HOMES SUBDIVISION

Billing Address: PHASE 06 BLOCK 01 LOT 03 DECA HOMES SUBDIVISION

TIN : 292-631-925-000

Metering Information----------

Meter No	:	498598 GS6	Pole No	:	1157360
Serial No	:	61285442	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4711
Period From	:	06-11-2018	Prev Rdg	:	4635
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	508	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 83.51
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 8.41
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		110.74
CURRENT BILL - JULY 2018		790.69
TOTAL AMOUNT DUE		1,246.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 129.00

Your monthly electricity consumption chart

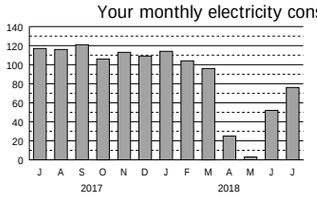

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.69		
Less : VAT	58.40		
Amount Net of VAT	732.29		
Less: BIR 2306	24.33		
BIR 2307	13.68	VATable Sales	679.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.34
Amount Due	694.28	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	752.68	TOTAL SALES	790.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/78300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASA,RICARDO BAUTISTA

Meter Number : 498598 GS6

Pole Number : 1157360

Billing Period : JULY 2018

Premise Address: PHASE 06 BLOCK 01 LOT 03 DECA HOMES SUBDIVISION

Billing Address: PHASE 06 BLOCK 01 LOT 03 DECA HOMES SUBDIVISION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719805269531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599330

71962660727

Date : 07-12-2018

BC07/536.3/78500/1157325/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196266072-7

Customer Information----------
Name : ASEHAN,ALDIN ARGOTE

Premise Address: PHASE 6 BLOCK 01 LOT 07 DECA HOMES
Billing Address: PHASE 6 BLOCK 01 LOT 07 DECA HOMES

TIN :

Metering Information----------

Meter No	:	495773 GS6	Pole No	:	1157325
Serial No	:	92331006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19878
Period From	:	06-11-2018	Prev Rdg	:	19678
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	508	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		141.90
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		11.63
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		326.18
CURRENT BILL - JULY 2018		2,469.00
TOTAL AMOUNT DUE		5,784.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,000.00

Your monthly electricity consumption chart

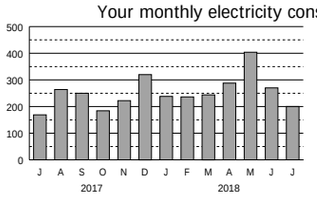

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.00		
Less : VAT	186.51		
Amount Net of VAT	2,282.49		
Less: BIR 2306	77.72		
BIR 2307	43.11	VATable Sales	2,142.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.67
Amount Due	2,161.66	VAT Zero Rated Sales	0.00
Add : VAT	186.51	VAT Amount	186.51
TOTAL AMOUNT DUE	2,348.17	TOTAL SALES	2,469.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/78500/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASEHAN,ALDIN ARGOTE
Meter Number : 495773 GS6
Pole Number : 1157325
Billing Period : JULY 2018

Premise Address: PHASE 6 BLOCK 01 LOT 07 DECA HOMES
Billing Address: PHASE 6 BLOCK 01 LOT 07 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423279903932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42389106800

BILLING STATEMENT

1015601383

Date : 07-12-2018

BC07/536.3/78600/1157325/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238910680-0

Customer Information----------
Name : ATUPAN,DAPHNE MAY MANUG

Premise Address: PHASE 6 BLOCK 01 LOT 08 DECA HOMES
Billing Address: PHASE 6 BLOCK 01 LOT 08 DECA HOMES

TIN :

Metering Information----------

Meter No	:	490937 GS6	Pole No	:	1157325
Serial No	:	74954007	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11392
Period From	:	06-11-2018	Prev Rdg	:	11250
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	608	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,034.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 6,034.50	120.69
Sub-Total		174.36
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		17.14
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		241.07
CURRENT BILL - JULY 2018		1,837.54
TOTAL AMOUNT DUE		7,872.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 2,787.00

Your monthly electricity consumption chart

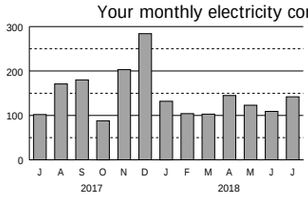

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.54		
Less : VAT	141.50		
Amount Net of VAT	1,696.04		
Less: BIR 2306	58.97		
BIR 2307	32.12	VATable Sales	1,596.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.57
Amount Due	1,604.95	VAT Zero Rated Sales	0.00
Add : VAT	141.50	VAT Amount	141.50
TOTAL AMOUNT DUE	1,746.45	TOTAL SALES	1,837.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/78600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUPAN,DAPHNE MAY MANUG
Meter Number : 490937 GS6
Pole Number : 1157325
Billing Period : JULY 2018

Premise Address: PHASE 6 BLOCK 01 LOT 08 DECA HOMES
Billing Address: PHASE 6 BLOCK 01 LOT 08 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552876548832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591446

55271193686

Date : 07-12-2018

BC07/536.3/79200/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527119368-6

Customer Information----------
Name : RESERVA,FRITZIE ITABLE

Premise Address: PHASE 6 BLOCK 01 LOT 15 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 6 BLOCK 01 LOT 15 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	513308 GS6	Pole No	:	1157500
Serial No	:	60101493	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19123
Period From	:	06-11-2018	Prev Rdg	:	19054
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	508	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,000.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 8,001.00	160.02
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		7.64
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		116.51
CURRENT BILL - JULY 2018		851.26
TOTAL AMOUNT DUE		8,852.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2018 - 464.00

Your monthly electricity consumption chart

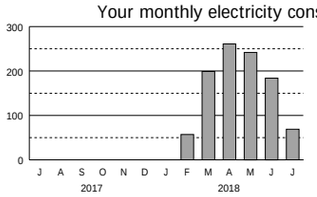

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.26		
Less : VAT	68.36		
Amount Net of VAT	782.90		
Less: BIR 2306	28.50		
BIR 2307	14.78	VATable Sales	734.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	739.62	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	807.98	TOTAL SALES	851.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/79200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESERVA,FRITZIE ITABLE
Meter Number : 513308 GS6
Pole Number : 1157500
Billing Period : JULY 2018

Premise Address: PHASE 6 BLOCK 01 LOT 15 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 6 BLOCK 01 LOT 15 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506193740081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594148

50678965067

Date : 07-12-2018

BC07/536.3/79600/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067896506-7

Customer Information----------

Name : BAYLOSIS,HELEN SECIO

Premise Address: PHASE 6 BLOCK 01 LOT 19 DECA HOMES
Billing Address: PHASE 6 BLOCK 01 LOT 19 DECA HOMES

TIN :

Metering Information----------

Meter No	:	501905 GS6	Pole No	:	1157500
Serial No	:	53850650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12024
Period From	:	06-11-2018	Prev Rdg	:	11892
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	508	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		5.44
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		213.13
CURRENT BILL - JULY 2018		1,610.55
TOTAL AMOUNT DUE		2,871.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,017.25

Your monthly electricity consumption chart

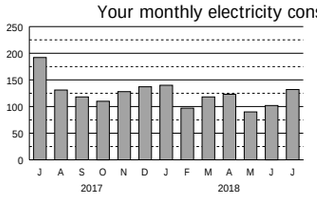

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.55		
Less : VAT	121.05		
Amount Net of VAT	1,489.50		
Less: BIR 2306	50.45		
BIR 2307	28.11	VATable Sales	1,397.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.08
Amount Due	1,410.94	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,531.99	TOTAL SALES	1,610.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/79600/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLOSIS,HELEN SECIO

Meter Number : 501905 GS6

Pole Number : 1157500

Billing Period : JULY 2018

Premise Address: PHASE 6 BLOCK 01 LOT 19 DECA HOMES
Billing Address: PHASE 6 BLOCK 01 LOT 19 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599689401293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614104

59928455266

Date : 07-12-2018

BC07/536.3/79700/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992845526-6

Customer Information----------

Name : PEREZ,OLIVER COLON

Premise Address: PHASE 6 BLOCK 1 LOT 20 DECA HOMES SUBDIVISION TUNGKIL,MINGLANILLA

Billing Address: PHASE 6 BLOCK 1 LOT 20 DECA HOMES SUBDIVISION TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802452	Pole No	:	1157500
Serial No	:	85167062	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	255
Period From	:	06-11-2018	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	566	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.27
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.40
CURRENT BILL - JULY 2018		256.92
TOTAL AMOUNT DUE		782.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 262.00

Your monthly electricity consumption chart

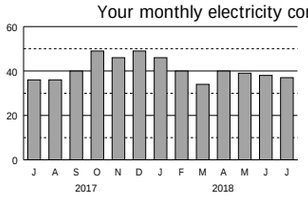

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.92		
Less : VAT	18.58		
Amount Net of VAT	238.34		
Less: BIR 2306	7.77		
BIR 2307	4.30	VATable Sales	213.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.82
Amount Due	226.27	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	244.85	TOTAL SALES	256.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/79700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,OLIVER COLON

Meter Number : BSG1802452

Pole Number : 1157500

Billing Period : JULY 2018

Premise Address: PHASE 6 BLOCK 1 LOT 20 DECA HOMES SUBDIVISION TUNGKIL,MINGLANILLA

Billing Address: PHASE 6 BLOCK 1 LOT 20 DECA HOMES SUBDIVISION TUNGKIL,MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399306179749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613737

39982109686

Date : 07-12-2018

BC07/536.3/80900/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998210968-6

Customer Information----------
Name : ARANAS,GENESA QUILATON

Premise Address: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6
Billing Address: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6

TIN :

Metering Information----------

Meter No	:	498013 GS6	Pole No	:	1157500
Serial No	:	63622061	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20759
Period From	:	06-11-2018	Prev Rdg	:	20400
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	575	Billed kWh	:	359

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,090.21
Transmission Charge	0.3955/kWh	141.98
System Loss Charge	0.9005/kWh	323.28
Sub-Total		2,555.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.39
Surcharge	0.02 of 6,274.00	125.48
Sub-Total		261.17
Government Charges		
Franchise Tax - Local		21.17
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		148.71
Transmission		14.88
System Loss		23.55
Distribution		123.87
Others		21.66
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.01
Sub-Total		585.80
CURRENT BILL - JULY 2018		4,434.66
TOTAL AMOUNT DUE		7,708.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,000.00

Your monthly electricity consumption chart

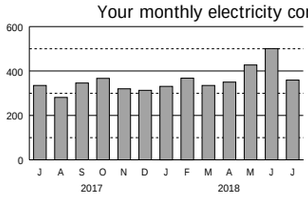

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.66		
Less : VAT	335.09		
Amount Net of VAT	4,099.57		
Less: BIR 2306	139.65		
BIR 2307	77.43	VATable Sales	3,848.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.71
Amount Due	3,882.49	VAT Zero Rated Sales	0.00
Add : VAT	335.09	VAT Amount	335.09
TOTAL AMOUNT DUE	4,217.58	TOTAL SALES	4,434.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/80900/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,GENESA QUILATON
Meter Number : 498013 GS6
Pole Number : 1157500
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6
Billing Address: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508715304186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594963

50860040810

Date : 07-12-2018

BC07/536.3/81200/1157472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086004081-0

Customer Information----------

Name : CAMILLE,LYDIA GONZALES

Premise Address: BLOCK 2 LOT 9 DECA HOMES MINGLANILIA PHASE 6 TUNGKIL

Billing Address: BLOCK 2 LOT 9 DECA HOMES MINGLANILIA PHASE 6 TUNGKIL

TIN :

Metering Information----------

Meter No	:	6619 EES6	Pole No	:	1157472
Serial No	:	05658741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16607
Period From	:	06-11-2018	Prev Rdg	:	16477
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	677	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		130.76
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		12.21
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		217.08
CURRENT BILL - JULY 2018		1,650.20
TOTAL AMOUNT DUE		3,573.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,158.00

Your monthly electricity consumption chart

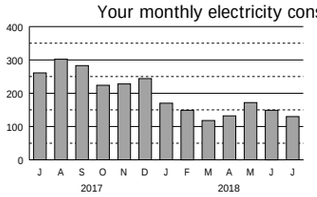

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.20		
Less : VAT	126.07		
Amount Net of VAT	1,524.13		
Less: BIR 2306	52.54		
BIR 2307	28.83	VATable Sales	1,433.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.01
Amount Due	1,442.76	VAT Zero Rated Sales	0.00
Add : VAT	126.07	VAT Amount	126.07
TOTAL AMOUNT DUE	1,568.83	TOTAL SALES	1,650.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81200/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMILLE,LYDIA GONZALES

Meter Number : 6619 EES6

Pole Number : 1157472

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 9 DECA HOMES MINGLANILIA PHASE 6 TUNGKIL

Billing Address: BLOCK 2 LOT 9 DECA HOMES MINGLANILIA PHASE 6 TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569091915113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600460

56982731921

Date : 07-12-2018

BC07/536.3/81300/1157472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698273192-1

Customer Information----------

Name : DELA CRUZ,ROWENA ELIMON

Premise Address: BLOCK 02 LOT 07 PHASE 6 DECA HOMES
Billing Address: BLOCK 02 LOT 07 PHASE 6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	498688 GS6	Pole No	:	1157472
Serial No	:	59119485	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19703
Period From	:	06-11-2018	Prev Rdg	:	19297
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	590	Billed kWh	:	406

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,303.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,363.85
Transmission Charge	0.3955/kWh	160.57
System Loss Charge	0.9005/kWh	365.60
Sub-Total		2,890.02
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.93
Surcharge	0.02 of 12,703.00	254.06
Sub-Total		407.52
Government Charges		
Franchise Tax - Local		24.55
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		168.18
Transmission		16.82
System Loss		26.63
Distribution		140.00
Others		38.02
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.06
Sub-Total		676.55
CURRENT BILL - JULY 2018		5,140.77
TOTAL AMOUNT DUE		11,443.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 6,400.00

Your monthly electricity consumption chart

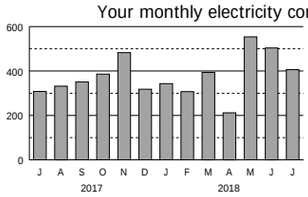

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.77		
Less : VAT	392.39		
Amount Net of VAT	4,748.38		
Less: BIR 2306	163.49		
BIR 2307	89.81	VATable Sales	4,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.16
Amount Due	4,495.08	VAT Zero Rated Sales	0.00
Add : VAT	392.39	VAT Amount	392.39
TOTAL AMOUNT DUE	4,887.47	TOTAL SALES	5,140.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81300/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,ROWENA ELIMON

Meter Number : 498688 GS6

Pole Number : 1157472

Billing Period : JULY 2018

Premise Address: BLOCK 02 LOT 07 PHASE 6 DECA HOMES
Billing Address: BLOCK 02 LOT 07 PHASE 6 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582067271192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58242146031

1015606770

Date : 07-12-2018

BC07/536.3/81350/1157472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824214603-1

Customer Information----------

Name : ASENTISTA,MARIA ADORACION LEOSELYN T

Premise Address: BLOCK 2 LOT 6 PHASE 6 DECA HOMES TUNGKIL
Billing Address: BLOCK 2 LOT 6 PHASE 6 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	557281 GS6	Pole No	:	1157472
Serial No	:	24883084	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10567
Period From	:	06-11-2018	Prev Rdg	:	10355
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	508	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 9,078.00	181.56
Sub-Total		261.70
Government Charges		
Franchise Tax - Local		13.10
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		25.76
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		359.77
CURRENT BILL - JULY 2018		2,742.16
TOTAL AMOUNT DUE		7,884.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,936.00

Your monthly electricity consumption chart

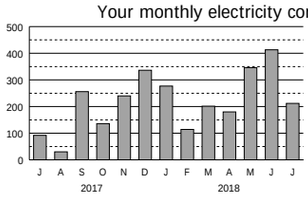

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.16		
Less : VAT	211.10		
Amount Net of VAT	2,531.06		
Less: BIR 2306	87.97		
BIR 2307	47.93	VATable Sales	2,382.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.67
Amount Due	2,395.16	VAT Zero Rated Sales	0.00
Add : VAT	211.10	VAT Amount	211.10
TOTAL AMOUNT DUE	2,606.26	TOTAL SALES	2,742.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81350/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENTISTA,MARIA ADORACION LEOSELYN T
Meter Number : 557281 GS6
Pole Number : 1157472
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 6 PHASE 6 DECA HOMES TUNGKIL
Billing Address: BLOCK 2 LOT 6 PHASE 6 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347237923982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611615

34768397381

Date : 07-12-2018

BC07/536.3/81700/1157472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476839738-1

Customer Information----------

Name : ASENTISTA,BONIFACIO JR. GALVEZ

Premise Address: BLOCK 2 LOT 2 PHASE 6 DECA HOMES
Billing Address: BLOCK 2 LOT 2 PHASE 6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	501427 GS6	Pole No	:	1157472
Serial No	:	93314833	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12851
Period From	:	06-11-2018	Prev Rdg	:	12550
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	575	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 4,328.50	86.57
Sub-Total		200.34
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		15.91
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		488.89
CURRENT BILL - JULY 2018		3,698.09
TOTAL AMOUNT DUE		8,026.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,690.00

Your monthly electricity consumption chart

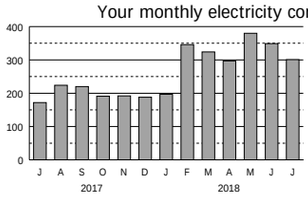

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.09		
Less : VAT	278.78		
Amount Net of VAT	3,419.31		
Less: BIR 2306	116.17		
BIR 2307	64.56	VATable Sales	3,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.11
Amount Due	3,238.58	VAT Zero Rated Sales	0.00
Add : VAT	278.78	VAT Amount	278.78
TOTAL AMOUNT DUE	3,517.36	TOTAL SALES	3,698.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81700/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENTISTA,BONIFACIO JR. GALVEZ
Meter Number : 501427 GS6
Pole Number : 1157472
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 2 PHASE 6 DECA HOMES
Billing Address: BLOCK 2 LOT 2 PHASE 6 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/81700/0/32/07-12-2018/77 6113

Bill ID 437550520352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43798111290

1015607652

Date : 07-12-2018

BC07/536.3/81800/1157465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379811129-0

Customer Information----------

Name : ROMANO,BRIAN GIMENEZ

Premise Address: PHASE 6 BLOCK 02 LOT 01 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 6 BLOCK 02 LOT 01 DECA HOMES TUNGKIL, MINGLANILLA

TIN : 243-972-941-000

Metering Information----------

Meter No	:	9356 EES6	Pole No	:	1157465
Serial No	:	05835209	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15226
Period From	:	06-11-2018	Prev Rdg	:	14945
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	566	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 4,244.50	84.89
Sub-Total		191.10
Government Charges		
Franchise Tax - Local		16.50
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		15.34
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		456.97
CURRENT BILL - JULY 2018		3,457.35
TOTAL AMOUNT DUE		7,701.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,683.00

Your monthly electricity consumption chart

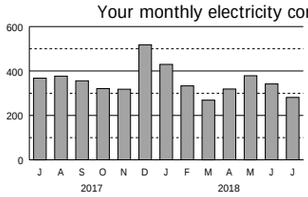

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.35		
Less : VAT	260.79		
Amount Net of VAT	3,196.56		
Less: BIR 2306	108.68		
BIR 2307	60.36	VATable Sales	3,000.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.18
Amount Due	3,027.52	VAT Zero Rated Sales	0.00
Add : VAT	260.79	VAT Amount	260.79
TOTAL AMOUNT DUE	3,288.31	TOTAL SALES	3,457.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,BRIAN GIMENEZ
Meter Number : 9356 EES6
Pole Number : 1157465
Billing Period : JULY 2018

Premise Address: PHASE 6 BLOCK 02 LOT 01 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 6 BLOCK 02 LOT 01 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517277365340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51758011426

1015599147

Date : 07-12-2018

BC07/536.3/82100/1157451/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175801142-6

Customer Information----------

Name : PERALTA,RICHARD DELA CRUZ

Premise Address: BLOCK 2 LOT 23 PHASE 6 DECA HOMES
Billing Address: BLOCK 2 LOT 23 PHASE 6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	469698 GS6	Pole No	:	1157451
Serial No	:	68444561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13698
Period From	:	06-11-2018	Prev Rdg	:	13297
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	1528	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,334.74
Transmission Charge	0.3955/kWh	158.60
System Loss Charge	0.9005/kWh	361.10
Sub-Total		2,854.44
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.49
Surcharge	0.02 of 4,267.00	85.34
Sub-Total		236.91
Government Charges		
Franchise Tax - Local		23.34
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		166.11
Transmission		16.62
System Loss		26.31
Distribution		138.29
Others		17.57
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		647.35
CURRENT BILL - JULY 2018		4,891.08
TOTAL AMOUNT DUE		9,157.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 4,087.00

Your monthly electricity consumption chart

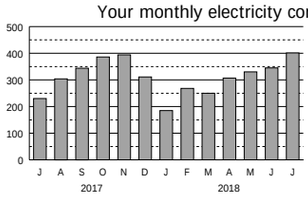

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.08		
Less : VAT	367.61		
Amount Net of VAT	4,523.47		
Less: BIR 2306	153.18		
BIR 2307	85.38	VATable Sales	4,243.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.74
Amount Due	4,284.91	VAT Zero Rated Sales	0.00
Add : VAT	367.61	VAT Amount	367.61
TOTAL AMOUNT DUE	4,652.52	TOTAL SALES	4,891.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/82100/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALTA,RICHARD DELA CRUZ

Meter Number : 469698 GS6

Pole Number : 1157451

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 23 PHASE 6 DECA HOMES
Billing Address: BLOCK 2 LOT 23 PHASE 6 DECA HOMES

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547761049476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613949

54704394383

Date : 07-12-2018

BC07/536.3/82400/1157451/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470439438-3

Customer Information----------
Name : ELEAZAR,ALEXIS ARGEL ALFANTE

Premise Address: PHASE 6 BLOCK 2 LOT 28 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 6 BLOCK 2 LOT 28 DECA HOMES SUBD. TUNGKIL

TIN : 272-030-072-000

Metering Information----------

Meter No	:	518111 GS6	Pole No	:	1157451
Serial No	:	59778112	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10126
Period From	:	06-11-2018	Prev Rdg	:	9899
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	677	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,415.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 5,915.50	118.31
Sub-Total		204.11
Government Charges		
Franchise Tax - Local		13.61
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		18.39
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		375.58
CURRENT BILL - JULY 2018		2,850.06
TOTAL AMOUNT DUE		7,265.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

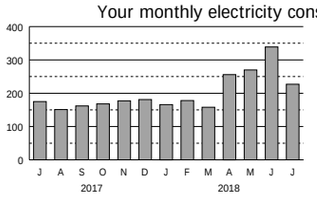

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.06		
Less : VAT	216.82		
Amount Net of VAT	2,633.24		
Less: BIR 2306	90.35		
BIR 2307	49.78	VATable Sales	2,474.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.76
Amount Due	2,493.11	VAT Zero Rated Sales	0.00
Add : VAT	216.82	VAT Amount	216.82
TOTAL AMOUNT DUE	2,709.93	TOTAL SALES	2,850.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/82400/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELEAZAR,ALEXIS ARGEL ALFANTE
Meter Number : 518111 GS6
Pole Number : 1157451
Billing Period : JULY 2018

Premise Address: PHASE 6 BLOCK 2 LOT 28 DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 6 BLOCK 2 LOT 28 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268121237245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598314

26879064843

Date : 07-12-2018

BC07/536.3/82800/1157451/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687906484-3

Customer Information----------

Name : KIERULF,VON RODJIE CONDALOR

Premise Address: PHS 6 BLK 2 LOT 27 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHS 6 BLK 2 LOT 27 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058146	Pole No	:	1157451
Serial No	:	121572960	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4020
Period From	:	06-11-2018	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	566	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.04
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.15
CURRENT BILL - JULY 2018		617.08
TOTAL AMOUNT DUE		1,221.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 656.00

Your monthly electricity consumption chart

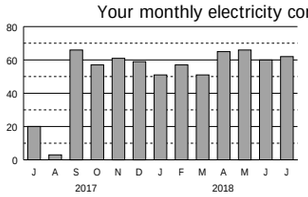

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.08		
Less : VAT	45.59		
Amount Net of VAT	571.49		
Less: BIR 2306	19.01		
BIR 2307	10.64	VATable Sales	528.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	541.84	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	587.43	TOTAL SALES	617.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/82800/0/32/07-12-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIERULF,VON RODJIE CONDALOR

Meter Number : MTR1058146

Pole Number : 1157451

Billing Period : JULY 2018

Premise Address: PHS 6 BLK 2 LOT 27 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHS 6 BLK 2 LOT 27 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448279472313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613131

44804277166

Date : 07-12-2018

BC07/535.3/115/0778496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480427716-6

Customer Information----------

Name : LIBRADILLA,CELESTE NEBRIL

Premise Address: COUNTRYSIDE VILLAGE LIPATA,MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1174478	Pole No	:	0778496
Serial No	:	85007599	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	988
Period From	:	06-11-2018	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.68
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.16
CURRENT BILL - JULY 2018		512.96
TOTAL AMOUNT DUE		1,034.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 468.00

Your monthly electricity consumption chart

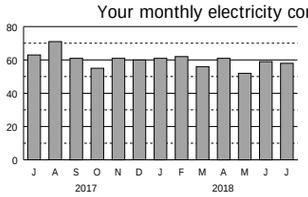

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.96		
Less : VAT	37.47		
Amount Net of VAT	475.49		
Less: BIR 2306	15.62		
BIR 2307	8.77	VATable Sales	435.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	451.10	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	488.57	TOTAL SALES	512.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/115/0/31/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADILLA,CELESTE NEBRIL
Meter Number : MTR1174478
Pole Number : 0778496
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LIPATA,MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227907635580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22774200004

BILLING STATEMENT

1015602923

Date : 07-12-2018

BC07/535.3/750/0749453/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277420000-4

Customer Information----------

Name : ZOSA,LUIS JR R

Premise Address: LIPATA MIGNLANILLA
Billing Address: LIPATA MIGNLANILLA

TIN :

Metering Information----------

Meter No	:	380006GS6	Pole No	:	0749453
Serial No	:	2003136935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41702
Period From	:	06-11-2018	Prev Rdg	:	41531
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	1695	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		108.67
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		8.42
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		277.36
CURRENT BILL - JULY 2018		2,097.54
TOTAL AMOUNT DUE		4,298.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,000.00

Your monthly electricity consumption chart

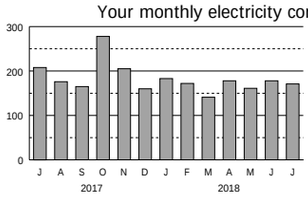

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.54		
Less : VAT	158.00		
Amount Net of VAT	1,939.54		
Less: BIR 2306	65.83		
BIR 2307	36.62	VATable Sales	1,820.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.36
Amount Due	1,837.09	VAT Zero Rated Sales	0.00
Add : VAT	158.00	VAT Amount	158.00
TOTAL AMOUNT DUE	1,995.09	TOTAL SALES	2,097.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/750/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,LUIS JR R
Meter Number : 380006GS6
Pole Number : 0749453
Billing Period : JULY 2018

Premise Address: LIPATA MIGNLANILLA
Billing Address: LIPATA MIGNLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684568354472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605822

68474200000

Date : 07-12-2018

BC07/535.3/770/0755352/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847420000-0

Customer Information----------
Name : ANG,EDMUNDO B

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	16381GS3	Pole No	:	0755352
Serial No	:	16381GS3	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35155
Period From	:	06-11-2018	Prev Rdg	:	35111
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.48
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.22
CURRENT BILL - JULY 2018		349.27
TOTAL AMOUNT DUE		1,095.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 940.00

Your monthly electricity consumption chart

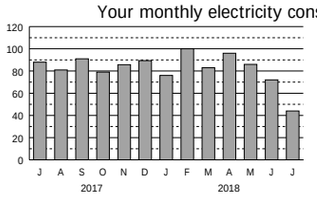

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.27		
Less : VAT	25.46		
Amount Net of VAT	323.81		
Less: BIR 2306	10.62		
BIR 2307	5.92	VATable Sales	294.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	307.27	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	332.73	TOTAL SALES	349.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/770/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,EDMUNDO B
Meter Number : 16381GS3
Pole Number : 0755352
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/770/0/32/07-12-2018/79 6120

Bill ID 725232214839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602378

72595200006

Date : 07-12-2018

BC07/535.3/800/0788734/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259520000-6

Customer Information----------

Name : BALIGUAT,PERCIVAL C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153724DS6	Pole No	:	0788734
Serial No	:	14022807	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6882
Period From	:	06-11-2018	Prev Rdg	:	6675
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	350	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		8.46
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		333.81
CURRENT BILL - JULY 2018		2,521.84
TOTAL AMOUNT DUE		4,472.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,500.00

Your monthly electricity consumption chart

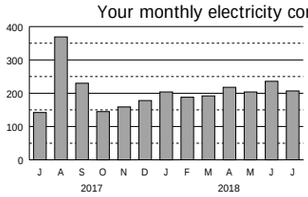

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.84		
Less : VAT	189.42		
Amount Net of VAT	2,332.42		
Less: BIR 2306	78.92		
BIR 2307	44.02	VATable Sales	2,188.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.39
Amount Due	2,209.48	VAT Zero Rated Sales	0.00
Add : VAT	189.42	VAT Amount	189.42
TOTAL AMOUNT DUE	2,398.90	TOTAL SALES	2,521.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/800/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,PERCIVAL C
Meter Number : 153724DS6
Pole Number : 0788734
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135166116753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606899

13595200000

Date : 07-12-2018

BC07/535.3/810/0788734/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359520000-0

Customer Information----------

Name : SANTOS,EDWIN A

Premise Address: COUNTRYSIDE SUB-DIVISION LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE SUB-DIVISION LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154695DS6	Pole No	:	0788734
Serial No	:	10819856	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7985
Period From	:	06-11-2018	Prev Rdg	:	7853
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	350	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 537.50	10.75
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		3.69
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		211.30
CURRENT BILL - JULY 2018		1,594.25
TOTAL AMOUNT DUE		2,131.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,962.00

Your monthly electricity consumption chart

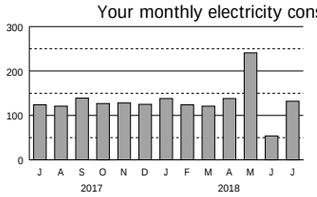

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.25		
Less : VAT	119.30		
Amount Net of VAT	1,474.95		
Less: BIR 2306	49.72		
BIR 2307	27.82	VATable Sales	1,382.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,397.41	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,516.71	TOTAL SALES	1,594.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/810/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,EDWIN A
Meter Number : 154695DS6
Pole Number : 0788734
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE SUB-DIVISION LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE SUB-DIVISION LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/810/0/32/07-12-2018/79 6122

Bill ID 563237448500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597026

56334200005

Date : 07-12-2018

BC07/535.3/830/0788734/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633420000-5

Customer Information----------

Name : RESTON,FRANCISCO A

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119521DS6	Pole No	:	0788734
Serial No	:	26574785	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13366
Period From	:	06-11-2018	Prev Rdg	:	13271
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	290	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		4.66
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.51
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.87
CURRENT BILL - JULY 2018		1,106.60
TOTAL AMOUNT DUE		2,354.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 963.00

Your monthly electricity consumption chart

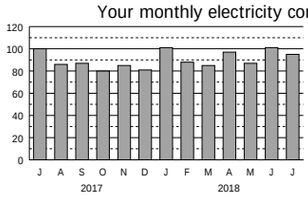

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.60		
Less : VAT	82.85		
Amount Net of VAT	1,023.75		
Less: BIR 2306	34.53		
BIR 2307	19.27	VATable Sales	957.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.02
Amount Due	969.95	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,052.80	TOTAL SALES	1,106.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/830/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTON,FRANCISCO A
Meter Number : 119521DS6
Pole Number : 0788734
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/830/0/32/07-12-2018/79 6123

Bill ID 464200070638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597545

46474200006

Date : 07-12-2018

BC07/535.3/840/0797511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647420000-6

Customer Information----------

Name : ALFAR,WILFREDO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399091GS6	Pole No	:	0797511
Serial No	:	46670886	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19213
Period From	:	06-11-2018	Prev Rdg	:	18392
No of Days	:	30	Diff Rdg	:	821
Avg kWh/day	:	27.37	Registered	:	821
Conn Load	:	0	Billed kWh	:	821

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,939.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,780.11
Transmission Charge	0.3955/kWh	324.71
System Loss Charge	0.9005/kWh	739.31
Sub-Total		5,844.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	73.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	236.45
Surcharge	0.02 of 13,940.00	278.80
Sub-Total		589.12
Government Charges		
Franchise Tax - Local		48.33
LFT Differential	0.0042/kWh	3.45
Value Added Tax		
Generation		340.09
Transmission		34.02
System Loss		53.83
Distribution		282.50
Others		48.53
NPC/PSALM Adjustment		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	210.42
Sub-Total		1,337.79
CURRENT BILL - JULY 2018		10,125.17
TOTAL AMOUNT DUE		24,065.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 13,000.00

Your monthly electricity consumption chart

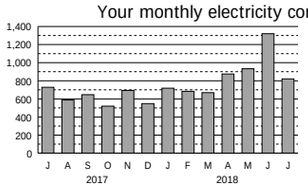

Avg Monthly Usage : 749.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,125.17		
Less : VAT	764.51		
Amount Net of VAT	9,360.66		
Less: BIR 2306	318.55		
BIR 2307	176.78	VATable Sales	8,787.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.28
Amount Due	8,865.33	VAT Zero Rated Sales	0.00
Add : VAT	764.51	VAT Amount	764.51
TOTAL AMOUNT DUE	9,629.84	TOTAL SALES	10,125.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/840/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAR,WILFREDO

Meter Number : 399091GS6

Pole Number : 0797511

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/840/0/32/07-12-2018/79 6124

Bill ID 981138796023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604376

98164200002

Date : 07-12-2018

BC07/535.3/850/0797511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816420000-2

Customer Information----------

Name : ABADIA,RENE V

Premise Address: #651 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: #651 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395611GS6	Pole No	:	0797511
Serial No	:	2003158408	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30071
Period From	:	06-11-2018	Prev Rdg	:	29716
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	240	Billed kWh	:	355

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,066.92
Transmission Charge	0.3955/kWh	140.40
System Loss Charge	0.9005/kWh	319.68
Sub-Total		2,527.00
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.24
Surcharge	0.02 of 11,877.00	237.54
Sub-Total		371.72
Government Charges		
Franchise Tax - Local		21.56
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		147.05
Transmission		14.71
System Loss		23.28
Distribution		122.49
Others		35.10
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.99
Sub-Total		593.59
CURRENT BILL - JULY 2018		4,513.07
TOTAL AMOUNT DUE		10,828.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 5,562.00

Your monthly electricity consumption chart

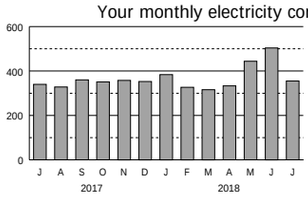

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.07		
Less : VAT	345.03		
Amount Net of VAT	4,168.04		
Less: BIR 2306	143.76		
BIR 2307	78.85	VATable Sales	3,919.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.56
Amount Due	3,945.43	VAT Zero Rated Sales	0.00
Add : VAT	345.03	VAT Amount	345.03
TOTAL AMOUNT DUE	4,290.46	TOTAL SALES	4,513.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/850/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADIA,RENE V
Meter Number : 395611GS6
Pole Number : 0797511
Billing Period : JULY 2018

Premise Address: #651 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: #651 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398671664396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613317

39880138167

Date : 07-12-2018

BC07/535.3/861/0805640/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988013816-7

Customer Information----------

Name : ABADIA,BENEDICTO ALISON VIRTUCIO

Premise Address: 651 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: 651 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194138	Pole No	:	0805640
Serial No	:	40140115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	642
Period From	:	06-11-2018	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	598	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.66
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.76
CURRENT BILL - JULY 2018		478.51
TOTAL AMOUNT DUE		1,001.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 225.00

Your monthly electricity consumption chart

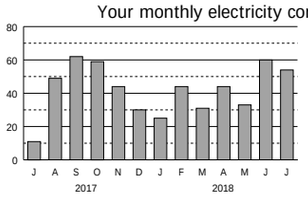

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.51		
Less : VAT	34.98		
Amount Net of VAT	443.53		
Less: BIR 2306	14.58		
BIR 2307	8.18	VATable Sales	406.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.78
Amount Due	420.77	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	455.75	TOTAL SALES	478.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/861/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADIA,BENEDICTO ALISON VIRTUCIO

Meter Number : MTR1194138

Pole Number : 0805640

Billing Period : JULY 2018

Premise Address: 651 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: 651 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/861/0/32/07-12-2018/79 6126

Bill ID 843066956879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612037

84335200006

Date : 07-12-2018

BC07/535.3/870/0797511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433520000-6

Customer Information----------
Name : RODRIGUEZ,CONSUELO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398849GS6	Pole No	:	0797511
Serial No	:	58362841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17054
Period From	:	06-11-2018	Prev Rdg	:	16973
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 36.80
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.01
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.27
CURRENT BILL - JULY 2018		899.83
TOTAL AMOUNT DUE		1,960.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 776.00

Your monthly electricity consumption chart

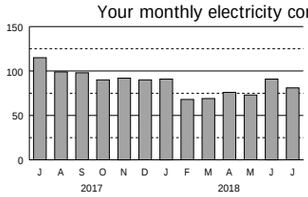

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.83		
Less : VAT	67.20		
Amount Net of VAT	832.63		
Less: BIR 2306	27.99		
BIR 2307	15.62	VATable Sales	776.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.07
Amount Due	789.02	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	856.22	TOTAL SALES	899.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/870/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,CONSUELO
Meter Number : 398849GS6
Pole Number : 0797511
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/870/0/32/07-12-2018/79 6127

Bill ID 054026883860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05474200002

BILLING STATEMENT

1015592404

Date : 07-12-2018

BC07/535.3/880/0797511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547420000-2

Customer Information----------
Name : MOSCOSO,FELICULA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152091DS6	Pole No	:	0797511
Serial No	:	10463392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29133
Period From	:	06-11-2018	Prev Rdg	:	28678
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,144.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,649.15
Transmission Charge	0.3955/kWh	179.95
System Loss Charge	0.9005/kWh	409.73
Sub-Total		3,238.83
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	131.04
Surcharge	0.02 of 6,144.50	122.89
Sub-Total		294.87
Government Charges		
Franchise Tax - Local		26.62
LFT Differential	0.0042/kWh	1.91
Value Added Tax		
Generation		188.47
Transmission		18.86
System Loss		29.84
Distribution		156.83
Others		23.08
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	116.62
Sub-Total		737.71
CURRENT BILL - JULY 2018		5,578.30
TOTAL AMOUNT DUE		11,722.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 3,955.00

Your monthly electricity consumption chart

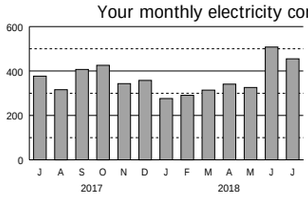

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,578.30		
Less : VAT	420.15		
Amount Net of VAT	5,158.15		
Less: BIR 2306	175.07		
BIR 2307	97.38	VATable Sales	4,840.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.56
Amount Due	4,885.70	VAT Zero Rated Sales	0.00
Add : VAT	420.15	VAT Amount	420.15
TOTAL AMOUNT DUE	5,305.85	TOTAL SALES	5,578.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/880/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSCOSO,FELICULA
Meter Number : 152091DS6
Pole Number : 0797511
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/880/0/32/07-12-2018/79 6128

Bill ID 377491228700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603174

37774200002

Date : 07-12-2018

BC07/535.3/900/0748076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777420000-2

Customer Information----------
Name : HERBABUENA,ELVIE T

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297495SS6	Pole No	:	0748076
Serial No	:	42746286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14693
Period From	:	06-11-2018	Prev Rdg	:	14480
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,240.15
Transmission Charge	0.3955/kWh	84.24
System Loss Charge	0.9005/kWh	191.81
Sub-Total		1,516.20
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.34
Surcharge	0.02 of 6,238.50	124.77
Sub-Total		205.28
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		88.23
Transmission		8.83
System Loss		13.96
Distribution		73.74
Others		18.92
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		354.15
CURRENT BILL - JULY 2018		2,690.09
TOTAL AMOUNT DUE		5,751.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,177.00

Your monthly electricity consumption chart

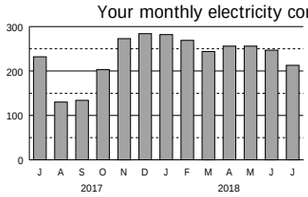

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.09		
Less : VAT	205.12		
Amount Net of VAT	2,484.97		
Less: BIR 2306	85.47		
BIR 2307	46.99	VATable Sales	2,335.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.03
Amount Due	2,352.51	VAT Zero Rated Sales	0.00
Add : VAT	205.12	VAT Amount	205.12
TOTAL AMOUNT DUE	2,557.63	TOTAL SALES	2,690.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/900/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBABUENA,ELVIE T
Meter Number : 297495SS6
Pole Number : 0748076
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/900/0/32/07-12-2018/79 6129

Bill ID 677168949237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67774200009

BILLING STATEMENT

1015602791

Date : 07-12-2018

BC07/535.3/920/0748153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777420000-9

Customer Information----------
Name : LARAN,EMELIA R

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322900GS6	Pole No	:	0748153
Serial No	:	45851250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52325
Period From	:	06-11-2018	Prev Rdg	:	51892
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	80	Billed kWh	:	433

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,521.06
Transmission Charge	0.3955/kWh	171.25
System Loss Charge	0.9005/kWh	389.92
Sub-Total		3,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.70
Surcharge	0.02 of 4,056.50	81.13
Sub-Total		244.78
Government Charges		
Franchise Tax - Local		25.14
LFT Differential	0.0042/kWh	1.82
Value Added Tax		
Generation		179.37
Transmission		17.94
System Loss		28.39
Distribution		149.27
Others		17.64
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.98
Sub-Total		697.54
CURRENT BILL - JULY 2018		5,268.49
TOTAL AMOUNT DUE		9,324.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 4,800.00

Your monthly electricity consumption chart

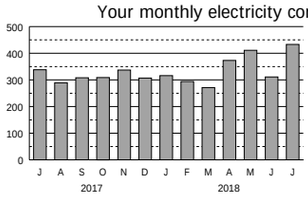

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.49		
Less : VAT	395.53		
Amount Net of VAT	4,872.96		
Less: BIR 2306	164.81		
BIR 2307	91.96	VATable Sales	4,570.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.01
Amount Due	4,616.19	VAT Zero Rated Sales	0.00
Add : VAT	395.53	VAT Amount	395.53
TOTAL AMOUNT DUE	5,011.72	TOTAL SALES	5,268.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/920/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARAN,EMELIA R
Meter Number : 322900GS6
Pole Number : 0748153
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/920/0/32/07-12-2018/79 6130

Bill ID 664325345356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597178

66474200004

Date : 07-12-2018

BC07/535.3/930/0748153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647420000-4

Customer Information----------

Name : ABASTILLAS,ELEUTERIO

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388094GS6	Pole No	:	0748153
Serial No	:	2003155406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21122
Period From	:	06-11-2018	Prev Rdg	:	20976
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		97.42
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		7.75
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		237.50
CURRENT BILL - JULY 2018		1,796.94
TOTAL AMOUNT DUE		3,908.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,815.00

Your monthly electricity consumption chart

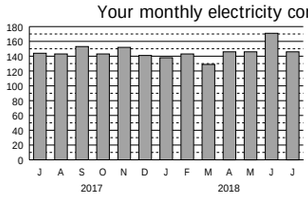

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.94		
Less : VAT	135.57		
Amount Net of VAT	1,661.37		
Less: BIR 2306	56.50		
BIR 2307	31.37	VATable Sales	1,559.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.93
Amount Due	1,573.50	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,709.07	TOTAL SALES	1,796.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/930/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTILLAS,ELEUTERIO
Meter Number : 388094GS6
Pole Number : 0748153
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/930/0/32/07-12-2018/79 6131

Bill ID 749061833549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613873

74913282575

Date : 07-12-2018

BC07/535.3/941/0748104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491328257-5

Customer Information----------
Name : PADILLA,JUDIZA RESTON

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	530460 GS6	Pole No	:	0748104
Serial No	:	93544475	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8142
Period From	:	06-11-2018	Prev Rdg	:	7958
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		115.09
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		8.84
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		298.17
CURRENT BILL - JULY 2018		2,254.50
TOTAL AMOUNT DUE		4,531.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,606.00

Your monthly electricity consumption chart

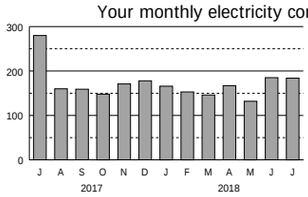

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.50		
Less : VAT	169.76		
Amount Net of VAT	2,084.74		
Less: BIR 2306	70.74		
BIR 2307	39.36	VATable Sales	1,956.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.41
Amount Due	1,974.64	VAT Zero Rated Sales	0.00
Add : VAT	169.76	VAT Amount	169.76
TOTAL AMOUNT DUE	2,144.40	TOTAL SALES	2,254.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/941/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,JUDIZA RESTON
Meter Number : 530460 GS6
Pole Number : 0748104
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/941/0/32/07-12-2018/79 6132

Bill ID 154485588465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592157

15474200001

Date : 07-12-2018

BC07/535.3/950/0748104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547420000-1

Customer Information----------

Name : PADILLA,ANTONIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1224056	Pole No	:	0748104
Serial No	:	133481443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1706
Period From	:	06-11-2018	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		6.22
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		196.73
CURRENT BILL - JULY 2018		1,488.35
TOTAL AMOUNT DUE		3,155.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,410.00

Your monthly electricity consumption chart

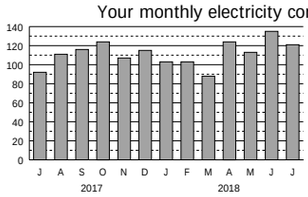

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.35		
Less : VAT	112.26		
Amount Net of VAT	1,376.09		
Less: BIR 2306	46.78		
BIR 2307	25.98	VATable Sales	1,291.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.47
Amount Due	1,303.33	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,415.59	TOTAL SALES	1,488.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/950/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,ANTONIO

Meter Number : MTR1224056

Pole Number : 0748104

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004306118230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592396

00485200000

Date : 07-12-2018

BC07/535.3/983/0748153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048520000-0

Customer Information----------

Name : SENORA,PHILIP II V

Premise Address: SITIO SAMBAGAN (SAMBAG TREE) LIPATA LINAO MINGLANILLA

Billing Address: SITIO SAMBAGAN (SAMBAG TREE) LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183447	Pole No	:	0748153
Serial No	:	40129424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26289
Period From	:	06-11-2018	Prev Rdg	:	24790
No of Days	:	30	Diff Rdg	:	1499
Avg kWh/day	:	49.97	Registered	:	1499
Conn Load	:	1873	Billed kWh	:	1499

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,445.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,727.63
Transmission Charge	0.3955/kWh	592.85
System Loss Charge	0.9005/kWh	1,349.85
Sub-Total		10,670.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,624.15
Supply Charge	0.4118/kWh	617.29
Metering Charge	0.6989/kWh	1,047.65
	5.00/month	5.00
Sub-Total		4,294.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	134.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.25
NPC/PSALM Adjustment	0.288/kWh	431.71
Surcharge	0.02 of 16,445.50	328.91
Sub-Total		895.48
Government Charges		
Franchise Tax - Local		87.23
LFT Differential	0.0042/kWh	6.30
Value Added Tax		
Generation		620.93
Transmission		62.15
System Loss		98.29
Distribution		515.29
Others		66.88
NPC/PSALM Adjustment		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	233.99
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.51
NPC Stranded Debts	0.0265/kWh	39.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	384.19
Sub-Total		2,419.35
CURRENT BILL - JULY 2018		18,279.25
TOTAL AMOUNT DUE		34,724.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 15,677.00

Your monthly electricity consumption chart

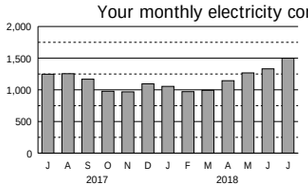

Avg Monthly Usage : 1,151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,279.25		
Less : VAT	1,373.66		
Amount Net of VAT	16,905.59		
Less: BIR 2306	572.36		
BIR 2307	319.07	VATable Sales	15,859.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,045.69
Amount Due	16,014.16	VAT Zero Rated Sales	0.00
Add : VAT	1,373.66	VAT Amount	1,373.66
TOTAL AMOUNT DUE	17,387.82	TOTAL SALES	18,279.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/983/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENORA,PHILIP II V

Meter Number : MTR1183447

Pole Number : 0748153

Billing Period : JULY 2018

Premise Address: SITIO SAMBAGAN (SAMBAG TREE) LIPATA LINAO MINGLANILLA

Billing Address: SITIO SAMBAGAN (SAMBAG TREE) LIPATA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/983/0/32/07-12-2018/79 6134

Bill ID 090972054401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610144

09025200008

Date : 07-12-2018

BC07/535.3/1000/0748153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902520000-8

Customer Information----------
Name : SECRETARIA,CIPRIANO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131213WS6	Pole No	:	0748153
Serial No	:	72703012	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	65519
Period From	:	06-11-2018	Prev Rdg	:	65052
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	555	Billed kWh	:	467

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,349.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,719.01
Transmission Charge	0.3955/kWh	184.70
System Loss Charge	0.9005/kWh	420.53
Sub-Total		3,324.24
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.50
Surcharge	0.02 of 6,350.00	127.00
Sub-Total		303.52
Government Charges		
Franchise Tax - Local		27.33
LFT Differential	0.0042/kWh	1.96
Value Added Tax		
Generation		193.46
Transmission		19.36
System Loss		30.61
Distribution		160.95
Others		23.80
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.69
Sub-Total		757.25
CURRENT BILL - JULY 2018		5,726.24
TOTAL AMOUNT DUE		12,076.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 7,557.00

Your monthly electricity consumption chart

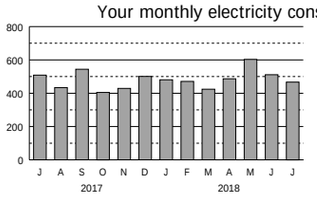

Avg Monthly Usage : 482.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,726.24		
Less : VAT	431.33		
Amount Net of VAT	5,294.91		
Less: BIR 2306	179.72		
BIR 2307	99.97	VATable Sales	4,968.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.92
Amount Due	5,015.22	VAT Zero Rated Sales	0.00
Add : VAT	431.33	VAT Amount	431.33
TOTAL AMOUNT DUE	5,446.55	TOTAL SALES	5,726.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECRETARIA,CIPRIANO
Meter Number : 131213WS6
Pole Number : 0748153
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584817874937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58474200001

BILLING STATEMENT

1015607843

Date : 07-12-2018

BC07/535.3/1010/0748125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847420000-1

Customer Information----------

Name : VICTORIA,CONCEPCION DE

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048319	Pole No	:	0748125
Serial No	:	126812483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7187
Period From	:	06-11-2018	Prev Rdg	:	7005
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		120.03
Government Charges		
Franchise Tax - Local		10.68
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		9.49
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		295.72
CURRENT BILL - JULY 2018		2,237.04
TOTAL AMOUNT DUE		4,798.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,468.00

Your monthly electricity consumption chart

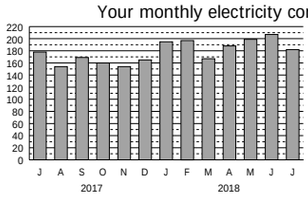

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.04		
Less : VAT	168.67		
Amount Net of VAT	2,068.37		
Less: BIR 2306	70.27		
BIR 2307	39.06	VATable Sales	1,941.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.05
Amount Due	1,959.04	VAT Zero Rated Sales	0.00
Add : VAT	168.67	VAT Amount	168.67
TOTAL AMOUNT DUE	2,127.71	TOTAL SALES	2,237.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1010/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,CONCEPCION DE
Meter Number : MTR1048319
Pole Number : 0748125
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1010/0/32/07-12-2018/79 6136

Bill ID 185060074670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607246

18535200002

Date : 07-12-2018

BC07/535.3/1020/0748125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853520000-2

Customer Information----------

Name : OLTIANO,NORMITA C

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009003	Pole No	:	0748125
Serial No	:	121570349	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1829
Period From	:	06-11-2018	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		8.32
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		175.45
CURRENT BILL - JULY 2018		1,331.35
TOTAL AMOUNT DUE		2,824.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,157.00

Your monthly electricity consumption chart

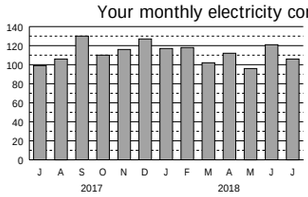

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.35		
Less : VAT	101.30		
Amount Net of VAT	1,230.05		
Less: BIR 2306	42.23		
BIR 2307	23.25	VATable Sales	1,155.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.15
Amount Due	1,164.57	VAT Zero Rated Sales	0.00
Add : VAT	101.30	VAT Amount	101.30
TOTAL AMOUNT DUE	1,265.87	TOTAL SALES	1,331.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1020/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLTIANO,NORMITA C

Meter Number : MTR1009003

Pole Number : 0748125

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1020/0/32/07-12-2018/79 6137

Bill ID 085765200447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608010

08535200003

Date : 07-12-2018

BC07/535.3/1030/0748125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853520000-3

Customer Information----------

Name : MANANITA,NORMIE A

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110119	Pole No	:	0748125
Serial No	:	40052826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8950
Period From	:	06-11-2018	Prev Rdg	:	8718
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.82
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		153.78
Government Charges		
Franchise Tax - Local		13.61
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		12.18
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		376.89
CURRENT BILL - JULY 2018		2,850.94
TOTAL AMOUNT DUE		6,155.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 3,768.00

Your monthly electricity consumption chart

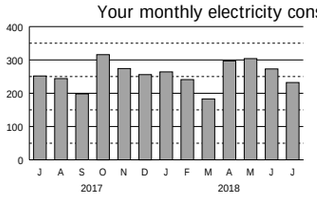

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.94		
Less : VAT	214.95		
Amount Net of VAT	2,635.99		
Less: BIR 2306	89.56		
BIR 2307	49.77	VATable Sales	2,474.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.94
Amount Due	2,496.66	VAT Zero Rated Sales	0.00
Add : VAT	214.95	VAT Amount	214.95
TOTAL AMOUNT DUE	2,711.61	TOTAL SALES	2,850.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1030/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANANITA,NORMIE A

Meter Number : MTR1110119

Pole Number : 0748125

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1030/0/32/07-12-2018/79 6138

Bill ID 013127295442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597122

01359875455

Date : 07-12-2018

BC07/535.3/1041/0748125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135987545-5

Customer Information----------

Name : MORTOLA,LIEZL BONTILAO

Premise Address: SAMBAGAN LOWER LIPATA, MINGLANILLA
Billing Address: SAMBAGAN LOWER LIPATA, MINGLANILLA

TIN : 281-418-007-000

Metering Information----------

Meter No	:	MTR1015762	Pole No	:	0748125
Serial No	:	83350061	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3102
Period From	:	06-11-2018	Prev Rdg	:	3040
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 76.45
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 6.83
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.46
CURRENT BILL - JULY 2018		637.74
TOTAL AMOUNT DUE		1,359.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 800.00

Your monthly electricity consumption chart

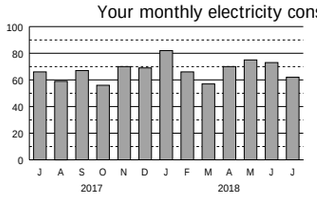

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.74		
Less : VAT	47.80		
Amount Net of VAT	589.94		
Less: BIR 2306	19.94		
BIR 2307	11.01	VATable Sales	547.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	558.99	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	606.79	TOTAL SALES	637.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1041/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORTOLA,LIEZL BONTILAO

Meter Number : MTR1015762

Pole Number : 0748125

Billing Period : JULY 2018

Premise Address: SAMBAGAN LOWER LIPATA, MINGLANILLA
Billing Address: SAMBAGAN LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1041/0/32/07-12-2018/79 6139

Bill ID 396878243795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39667296162

1015612504

Date : 07-12-2018

BC07/535.3/1071/0748125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966729616-2

Customer Information----------

Name : NACARIO,CLETO CANOY

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560028 GS6	Pole No	:	0748125
Serial No	:	97004990	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3945
Period From	:	06-11-2018	Prev Rdg	:	3923
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.19
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.11
CURRENT BILL - JULY 2018		111.07
TOTAL AMOUNT DUE		312.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 140.00

Your monthly electricity consumption chart

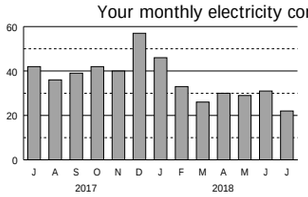

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.07		
Less : VAT	7.55		
Amount Net of VAT	103.52		
Less: BIR 2306	3.14		
BIR 2307	1.79	VATable Sales	88.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	98.59	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	106.14	TOTAL SALES	111.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1071/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,CLETO CANOY

Meter Number : 560028 GS6

Pole Number : 0748125

Billing Period : JULY 2018

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573668511177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57334200003

BILLING STATEMENT

1015602179

Date : 07-12-2018

BC07/535.3/1080/0748125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733420000-3

Customer Information----------

Name : CARREON,ESTRELLA N

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116196DS6	Pole No	:	0748125
Serial No	:	17826079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76544
Period From	:	06-11-2018	Prev Rdg	:	76277
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	90	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 90.50	1.81
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		15.25
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		5.06
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		424.29
CURRENT BILL - JULY 2018		3,196.57
TOTAL AMOUNT DUE		3,287.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,000.00

Your monthly electricity consumption chart

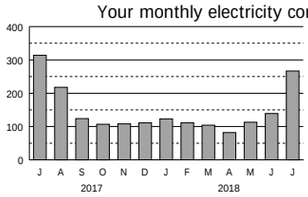

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.57		
Less : VAT	238.33		
Amount Net of VAT	2,958.24		
Less: BIR 2306	99.33		
BIR 2307	55.77	VATable Sales	2,772.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.96
Amount Due	2,803.14	VAT Zero Rated Sales	0.00
Add : VAT	238.33	VAT Amount	238.33
TOTAL AMOUNT DUE	3,041.47	TOTAL SALES	3,196.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1080/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,ESTRELLA N
Meter Number : 116196DS6
Pole Number : 0748125
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1080/0/32/07-12-2018/79 6141

Bill ID 298544784777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612670

29875200007

Date : 07-12-2018

BC07/535.3/1100/0748111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987520000-7

Customer Information----------

Name : CABALLERO,AILEEN L.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521099 GS6	Pole No	:	0748111
Serial No	:	56840547	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18527
Period From	:	06-11-2018	Prev Rdg	:	18246
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 4,417.00	88.34
Sub-Total		194.55
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		15.76
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		457.41
CURRENT BILL - JULY 2018		3,461.24
TOTAL AMOUNT DUE		7,878.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 3,761.00

Your monthly electricity consumption chart

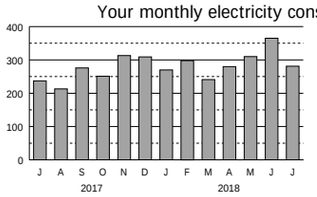

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.24		
Less : VAT	261.21		
Amount Net of VAT	3,200.03		
Less: BIR 2306	108.86		
BIR 2307	60.43	VATable Sales	3,003.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.20
Amount Due	3,030.74	VAT Zero Rated Sales	0.00
Add : VAT	261.21	VAT Amount	261.21
TOTAL AMOUNT DUE	3,291.95	TOTAL SALES	3,461.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1100/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,AILEEN L.

Meter Number : 521099 GS6

Pole Number : 0748111

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1100/0/32/07-12-2018/79 6142

Bill ID 096546292776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613184

09635200000

Date : 07-12-2018

BC07/535.3/1120/0748111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963520000-0

Customer Information----------

Name : TANGKAY,JOSELITO C

Premise Address: 189 LOWER LIPATA MINGLANILLA
Billing Address: 189 LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455444GS6	Pole No	:	0748111
Serial No	:	53712081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3691
Period From	:	06-11-2018	Prev Rdg	:	3665
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.39
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.03
CURRENT BILL - JULY 2018		130.46
TOTAL AMOUNT DUE		349.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 575.00

Your monthly electricity consumption chart

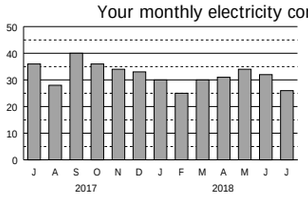

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.46		
Less : VAT	8.84		
Amount Net of VAT	121.62		
Less: BIR 2306	3.69		
BIR 2307	2.10	VATable Sales	104.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	115.83	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	124.67	TOTAL SALES	130.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1120/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGKAY,JOSELITO C
Meter Number : 455444GS6
Pole Number : 0748111
Billing Period : JULY 2018

Premise Address: 189 LOWER LIPATA MINGLANILLA
Billing Address: 189 LOWER LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1120/0/32/07-12-2018/79 6143

Bill ID 067780795441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599316

06735200005

Date : 07-12-2018

BC07/535.3/1130/0748111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673520000-5

Customer Information----------

Name : TANGKAY,ZENAIDA C

Premise Address: SAMBAGAN LOWER LIPATA MINGLANILLA
Billing Address: SAMBAGAN LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802515	Pole No	:	0748111
Serial No	:	85167257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	283
Period From	:	06-11-2018	Prev Rdg	:	163
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 117.00	2.34
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		2.46
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		191.25
CURRENT BILL - JULY 2018		1,441.51
TOTAL AMOUNT DUE		1,558.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2018 - 272.00

Your monthly electricity consumption chart

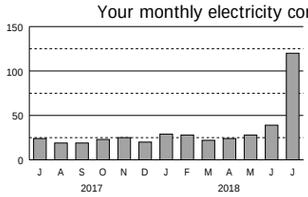

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.51		
Less : VAT	107.64		
Amount Net of VAT	1,333.87		
Less: BIR 2306	44.86		
BIR 2307	25.15	VATable Sales	1,250.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.61
Amount Due	1,263.86	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,371.50	TOTAL SALES	1,441.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1130/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGKAY,ZENAIDA C

Meter Number : BSG1802515

Pole Number : 0748111

Billing Period : JULY 2018

Premise Address: SAMBAGAN LOWER LIPATA MINGLANILLA
Billing Address: SAMBAGAN LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302302951296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30244200009

BILLING STATEMENT

1015591099

Date : 07-12-2018

BC07/535.3/1160/0748104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024420000-9

Customer Information----------

Name : TORTUSA,JOVELYN C

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125905WS6	Pole No	:	0748104
Serial No	:	55834468	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21722
Period From	:	06-11-2018	Prev Rdg	:	21344
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	546	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,200.83
Transmission Charge	0.3955/kWh	149.50
System Loss Charge	0.9005/kWh	340.39
Sub-Total		2,690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.86
Surcharge	0.02 of 8,593.00	171.86
Sub-Total		314.72
Government Charges		
Franchise Tax - Local		22.51
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		156.58
Transmission		15.66
System Loss		24.78
Distribution		130.39
Others		27.60
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		621.77
CURRENT BILL - JULY 2018		4,713.78
TOTAL AMOUNT DUE		9,706.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,600.00

Your monthly electricity consumption chart

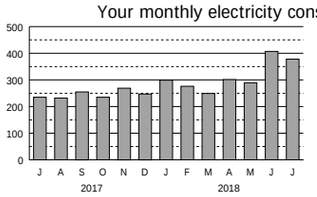

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,713.78		
Less : VAT	357.56		
Amount Net of VAT	4,356.22		
Less: BIR 2306	148.96		
BIR 2307	82.32	VATable Sales	4,092.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.21
Amount Due	4,124.94	VAT Zero Rated Sales	0.00
Add : VAT	357.56	VAT Amount	357.56
TOTAL AMOUNT DUE	4,482.50	TOTAL SALES	4,713.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1160/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORTUSA,JOVELYN C
Meter Number : 125905WS6
Pole Number : 0748104
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1160/0/32/07-12-2018/79 6145

Bill ID 235404218890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23524200005

1015606336

Date : 07-12-2018

BC07/535.3/1170/0748104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352420000-5

Customer Information----------

Name : SEDERIOSA,ANNABELLE

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399424GS6	Pole No	:	0748104
Serial No	:	2003215621	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19961
Period From	:	06-11-2018	Prev Rdg	:	19873
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 42.68
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.68
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		133.47
CURRENT BILL - JULY 2018		973.98
TOTAL AMOUNT DUE		1,989.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,172.00

Your monthly electricity consumption chart

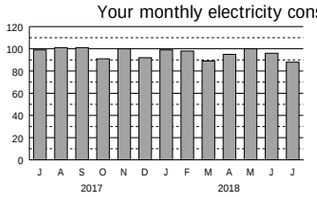

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.98		
Less : VAT	72.60		
Amount Net of VAT	901.38		
Less: BIR 2306	30.26		
BIR 2307	16.91	VATable Sales	840.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.87
Amount Due	854.21	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	926.81	TOTAL SALES	973.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1170/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDERIOSA,ANNABELLE

Meter Number : 399424GS6

Pole Number : 0748104

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577323289587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604422

57784200008

Date : 07-12-2018

BC07/535.3/1201/0797525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778420000-8

Customer Information----------

Name : OCBA,ARLENE C

Premise Address: TIPOO LOWER LIPATA LINAO MINGLANILLA
Billing Address: TIPOO LOWER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114149	Pole No	:	0797525
Serial No	:	40051464	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10523
Period From	:	06-11-2018	Prev Rdg	:	10087
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	410	Billed kWh	:	436

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,002.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,538.52
Transmission Charge	0.3955/kWh	172.44
System Loss Charge	0.9005/kWh	392.62
Sub-Total		3,103.58
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.57
Surcharge	0.02 of 6,002.50	120.05
Sub-Total		284.84
Government Charges		
Franchise Tax - Local		25.52
LFT Differential	0.0042/kWh	1.83
Value Added Tax		
Generation		180.61
Transmission		18.08
System Loss		28.59
Distribution		150.30
Others		22.39
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.75
Sub-Total		707.21
CURRENT BILL - JULY 2018		5,348.15
TOTAL AMOUNT DUE		11,350.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 6,300.00

Your monthly electricity consumption chart

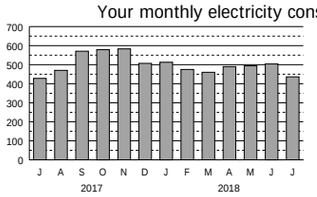

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,348.15		
Less : VAT	402.91		
Amount Net of VAT	4,945.24		
Less: BIR 2306	167.88		
BIR 2307	93.37	VATable Sales	4,640.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.30
Amount Due	4,683.99	VAT Zero Rated Sales	0.00
Add : VAT	402.91	VAT Amount	402.91
TOTAL AMOUNT DUE	5,086.90	TOTAL SALES	5,348.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1201/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCBA,ARLENE C

Meter Number : MTR1114149

Pole Number : 0797525

Billing Period : JULY 2018

Premise Address: TIPOO LOWER LIPATA LINAO MINGLANILLA
Billing Address: TIPOO LOWER LIPATA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763256221508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596820

76334200003

Date : 07-12-2018

BC07/535.3/1260/0797595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633420000-3

Customer Information----------

Name : SIONO,NORBERTO S

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109427DS6	Pole No	:	0797595
Serial No	:	15544502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	96830
Period From	:	06-11-2018	Prev Rdg	:	96676
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	1150	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		156.08
Government Charges		
Franchise Tax - Local		9.34
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		14.61
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		257.21
CURRENT BILL - JULY 2018		1,955.15
TOTAL AMOUNT DUE		6,848.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 1,400.00

Your monthly electricity consumption chart

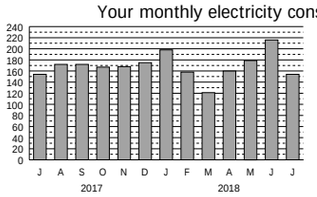

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.15		
Less : VAT	149.39		
Amount Net of VAT	1,805.76		
Less: BIR 2306	62.25		
BIR 2307	34.16	VATable Sales	1,697.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.82
Amount Due	1,709.35	VAT Zero Rated Sales	0.00
Add : VAT	149.39	VAT Amount	149.39
TOTAL AMOUNT DUE	1,858.74	TOTAL SALES	1,955.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1260/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIONO,NORBERTO S
Meter Number : 109427DS6
Pole Number : 0797595
Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1260/0/32/07-12-2018/79 6148

Bill ID 615950002695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61544200001

BILLING STATEMENT

1015597452

Date : 07-12-2018

BC07/535.3/1270/0797595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154420000-1

Customer Information----------

Name : VILLANUEVA,EDWIN C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123807WS6	Pole No	:	0797595
Serial No	:	72318363	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33897
Period From	:	06-11-2018	Prev Rdg	:	33760
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	1278	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		7.22
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.84
CURRENT BILL - JULY 2018		1,686.07
TOTAL AMOUNT DUE		3,648.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,000.00

Your monthly electricity consumption chart

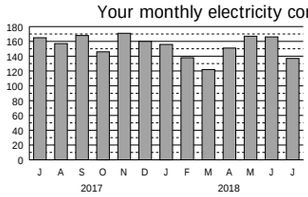

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.07		
Less : VAT	127.20		
Amount Net of VAT	1,558.87		
Less: BIR 2306	53.01		
BIR 2307	29.44	VATable Sales	1,463.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.64
Amount Due	1,476.42	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,603.62	TOTAL SALES	1,686.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1270/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,EDWIN C
Meter Number : 123807WS6
Pole Number : 0797595
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005259690250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592931

00555200005

Date : 07-12-2018

BC07/535.3/1280/0797595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055520000-5

Customer Information----------

Name : SECIBAN,ANA MARISSA M1 C.

Premise Address: LUWACAN LINAO MINGLANILLA
Billing Address: LUWACAN LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256372GS6	Pole No	:	0797595
Serial No	:	48718508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35192
Period From	:	06-11-2018	Prev Rdg	:	34884
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	1460	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,793.27
Transmission Charge	0.3955/kWh	121.81
System Loss Charge	0.9005/kWh	277.35
Sub-Total		2,192.43
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.70
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		190.29
Government Charges		
Franchise Tax - Local		17.98
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.58
Transmission		12.76
System Loss		20.20
Distribution		106.35
Others		14.50
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		498.37
CURRENT BILL - JULY 2018		3,767.36
TOTAL AMOUNT DUE		7,461.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,304.00

Your monthly electricity consumption chart

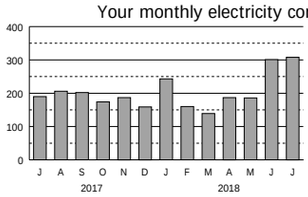

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.36		
Less : VAT	283.47		
Amount Net of VAT	3,483.89		
Less: BIR 2306	118.10		
BIR 2307	65.77	VATable Sales	3,268.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.90
Amount Due	3,300.02	VAT Zero Rated Sales	0.00
Add : VAT	283.47	VAT Amount	283.47
TOTAL AMOUNT DUE	3,583.49	TOTAL SALES	3,767.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1280/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECIBAN,ANA MARISSA M1 C.
Meter Number : 256372GS6
Pole Number : 0797595
Billing Period : JULY 2018

Premise Address: LUWACAN LINAO MINGLANILLA
Billing Address: LUWACAN LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1280/0/32/07-12-2018/79 6150

Bill ID 105246290694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592670

10555200004

Date : 07-12-2018

BC07/535.3/1290/0797595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055520000-4

Customer Information----------

Name : SECIBAN,ANA MARISSA M2 C.

Premise Address: LUWACAN LINAO MINGLANILLA
Billing Address: LUWACAN LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256376GS6	Pole No	:	0797595
Serial No	:	45656744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68561
Period From	:	06-11-2018	Prev Rdg	:	67280
No of Days	:	30	Diff Rdg	:	1281
Avg kWh/day	:	42.70	Registered	:	1281
Conn Load	:	1460	Billed kWh	:	1281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,465.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,458.37
Transmission Charge	0.3955/kWh	506.64
System Loss Charge	0.9005/kWh	1,153.54
Sub-Total		9,118.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	115.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	368.93
Surcharge	0.02 of 17,465.00	349.30
Sub-Total		833.48
Government Charges		
Franchise Tax - Local		74.92
LFT Differential	0.0042/kWh	5.38
Value Added Tax		
Generation		530.63
Transmission		53.10
System Loss		84.02
Distribution		440.44
Others		65.38
NPC/PSALM Adjustment		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
NPC Stranded Debts	0.0265/kWh	33.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	328.32
Sub-Total		2,076.22
CURRENT BILL - JULY 2018		15,698.58
TOTAL AMOUNT DUE		33,163.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 13,775.00

Your monthly electricity consumption chart

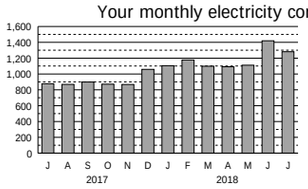

Avg Monthly Usage : 1,056.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,698.58		
Less : VAT	1,182.22		
Amount Net of VAT	14,516.36		
Less: BIR 2306	492.60		
BIR 2307	274.05	VATable Sales	13,622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	894.00
Amount Due	13,749.71	VAT Zero Rated Sales	0.00
Add : VAT	1,182.22	VAT Amount	1,182.22
TOTAL AMOUNT DUE	14,931.93	TOTAL SALES	15,698.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1290/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECIBAN,ANA MARISSA M2 C.

Meter Number : 256376GS6

Pole Number : 0797595

Billing Period : JULY 2018

Premise Address: LUWACAN LINAO MINGLANILLA
Billing Address: LUWACAN LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1290/0/32/07-12-2018/79 6151

Bill ID 065309517272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598586

06525200009

Date : 07-12-2018

BC07/535.3/1310/0797595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652520000-9

Customer Information----------

Name : JUMAMOY,JULITO B

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110120	Pole No	:	0797595
Serial No	:	40052837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2022
Period From	:	06-11-2018	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 74.44
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.40
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.52
CURRENT BILL - JULY 2018		754.62
TOTAL AMOUNT DUE		1,422.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,230.00

Your monthly electricity consumption chart

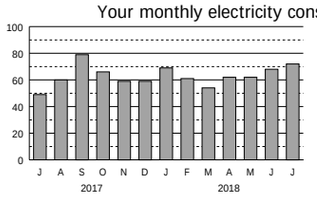

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.62		
Less : VAT	55.93		
Amount Net of VAT	698.69		
Less: BIR 2306	23.30		
BIR 2307	13.06	VATable Sales	649.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.59
Amount Due	662.33	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	718.26	TOTAL SALES	754.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1310/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMOY,JULITO B

Meter Number : MTR1110120

Pole Number : 0797595

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1310/0/32/07-12-2018/79 6152

Bill ID 783873023958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78374200000

BILLING STATEMENT

1015605915

Date : 07-12-2018

BC07/535.3/1400/0797623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837420000-0

Customer Information----------

Name : RABAGO,IRENE SUELLO

Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005888 EFS6	Pole No	:	0797623
Serial No	:	121430306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5314
Period From	:	06-11-2018	Prev Rdg	:	5194
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		5.87
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		194.81
CURRENT BILL - JULY 2018		1,473.31
TOTAL AMOUNT DUE		3,002.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,101.00

Your monthly electricity consumption chart

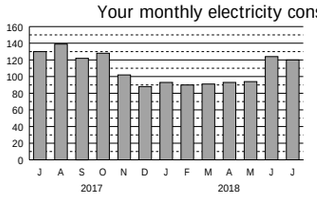

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.31		
Less : VAT	111.05		
Amount Net of VAT	1,362.26		
Less: BIR 2306	46.28		
BIR 2307	25.72	VATable Sales	1,278.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,290.26	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,401.31	TOTAL SALES	1,473.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1400/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAGO,IRENE SUELLO
Meter Number : 005888 EFS6
Pole Number : 0797623
Billing Period : JULY 2018

Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1400/0/32/07-12-2018/79 6153

Bill ID 064539153920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598071

06484200008

Date : 07-12-2018

BC07/535.3/1410/0797623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648420000-8

Customer Information----------

Name : COMPRA,ELIZABETH A

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802149	Pole No	:	0797623
Serial No	:	85166753	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	632
Period From	:	06-11-2018	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		0.01
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		144.74
CURRENT BILL - JULY 2018		1,076.57
TOTAL AMOUNT DUE		2,493.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,520.00

Your monthly electricity consumption chart

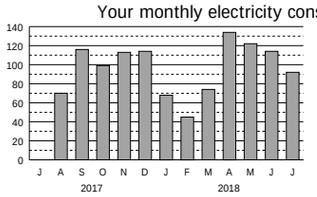

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	80.77		
Amount Net of VAT	995.80		
Less: BIR 2306	33.66		
BIR 2307	18.75	VATable Sales	931.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.97
Amount Due	943.39	VAT Zero Rated Sales	0.00
Add : VAT	80.77	VAT Amount	80.77
TOTAL AMOUNT DUE	1,024.16	TOTAL SALES	1,076.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1410/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPRA,ELIZABETH A

Meter Number : BSG1802149

Pole Number : 0797623

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1410/0/32/07-12-2018/79 6154

Bill ID 364797031816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596949

36484200005

Date : 07-12-2018

BC07/535.3/1440/0797623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648420000-5

Customer Information----------

Name : COMPRA,FLORENTINA M2 M

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350567GS6	Pole No	:	0797623
Serial No	:	41861826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6479
Period From	:	06-11-2018	Prev Rdg	:	6444
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.99
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.57
CURRENT BILL - JULY 2018		229.57
TOTAL AMOUNT DUE		368.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 300.00

Your monthly electricity consumption chart

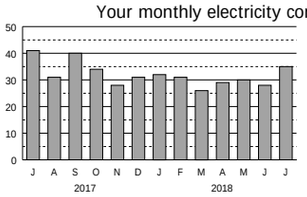

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	16.14		
Amount Net of VAT	213.43		
Less: BIR 2306	6.74		
BIR 2307	3.82	VATable Sales	190.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	202.87	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	219.01	TOTAL SALES	229.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1440/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPRA,FLORENTINA M2 M
Meter Number : 350567GS6
Pole Number : 0797623
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1440/0/32/07-12-2018/79 6155

Bill ID 500696606663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590465

50034200001

Date : 07-12-2018

BC07/535.3/1450/0797623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003420000-1

Customer Information----------

Name : COMPRA,FLORENTINA M

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401429GS6	Pole No	:	0797623
Serial No	:	2003221852	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86018
Period From	:	06-11-2018	Prev Rdg	:	85767
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		145.70
Government Charges		
Franchise Tax - Local		14.61
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		10.69
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		405.10
CURRENT BILL - JULY 2018		3,060.68
TOTAL AMOUNT DUE		5,601.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,580.00

Your monthly electricity consumption chart

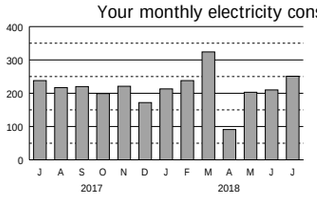

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.68		
Less : VAT	230.01		
Amount Net of VAT	2,830.67		
Less: BIR 2306	95.85		
BIR 2307	53.42	VATable Sales	2,655.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.09
Amount Due	2,681.40	VAT Zero Rated Sales	0.00
Add : VAT	230.01	VAT Amount	230.01
TOTAL AMOUNT DUE	2,911.41	TOTAL SALES	3,060.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1450/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPRA,FLORENTINA M
Meter Number : 401429GS6
Pole Number : 0797623
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458276043134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594529

45834200003

Date : 07-12-2018

BC07/535.3/1480/0797630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583420000-3

Customer Information----------
Name : EMPUERTO,GUMERSINDA L.

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380038GS6	Pole No	:	0797630
Serial No	:	2003134122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8743
Period From	:	06-11-2018	Prev Rdg	:	8683
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.93
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.81
CURRENT BILL - JULY 2018		532.35
TOTAL AMOUNT DUE		1,162.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 528.00

Your monthly electricity consumption chart

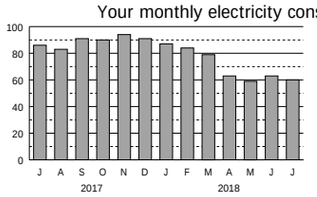

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.35		
Less : VAT	38.95		
Amount Net of VAT	493.40		
Less: BIR 2306	16.24		
BIR 2307	9.11	VATable Sales	452.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	468.05	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	507.00	TOTAL SALES	532.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1480/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,GUMERSINDA L.
Meter Number : 380038GS6
Pole Number : 0797630
Billing Period : JULY 2018

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1480/0/32/07-12-2018/79 6157

Bill ID 297972032163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29729858380

1015611885

Date : 07-12-2018

BC07/535.3/1491/0797616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972985838-0

Customer Information----------

Name : AMPER,FERDINAND RONDES

Premise Address: TIPOO LOWER LINAO, MINGLANILLA
Billing Address: TIPOO LOWER LINAO, MINGLANILLA

TIN : 253-904-906-000

Metering Information----------

Meter No	:	490451 GS6	Pole No	:	0797616
Serial No	:	53701657	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5524
Period From	:	06-11-2018	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	395	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		6.04
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.29
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		142.85
CURRENT BILL - JULY 2018		1,062.03
TOTAL AMOUNT DUE		1,721.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 615.00

Your monthly electricity consumption chart

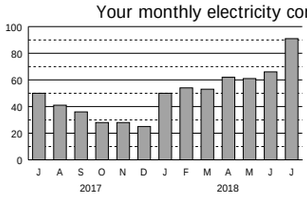

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.03		
Less : VAT	79.61		
Amount Net of VAT	982.42		
Less: BIR 2306	33.17		
BIR 2307	18.49	VATable Sales	919.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	930.76	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,010.37	TOTAL SALES	1,062.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1491/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPER,FERDINAND RONDES
Meter Number : 490451 GS6
Pole Number : 0797616
Billing Period : JULY 2018

Premise Address: TIPOO LOWER LINAO, MINGLANILLA
Billing Address: TIPOO LOWER LINAO, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169576648583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16925200004

BILLING STATEMENT

1015599794

Date : 07-12-2018

BC07/535.3/1500/0797644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692520000-4

Customer Information----------
Name : JUEZAN,DEBBIE G.

Premise Address: LIPATA Minglanilla
Billing Address: LIPATA Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1074034	Pole No	:	0797644
Serial No	:	40038354	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4698
Period From	:	06-11-2018	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 127.57
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.42
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.37
CURRENT BILL - JULY 2018		108.38
TOTAL AMOUNT DUE		401.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,733.00

Your monthly electricity consumption chart

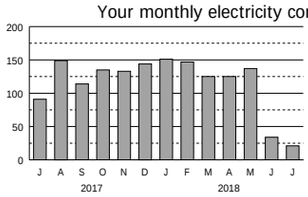

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.38		
Less : VAT	7.46		
Amount Net of VAT	100.92		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	87.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.91
Amount Due	96.06	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	103.52	TOTAL SALES	108.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1500/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,DEBBIE G.
Meter Number : MTR1074034
Pole Number : 0797644
Billing Period : JULY 2018

Premise Address: LIPATA Minglanilla
Billing Address: LIPATA Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140803970116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14054200002

1015608829

Date : 07-12-2018

BC07/535.3/1510/0797644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405420000-2

Customer Information----------

Name : LAVORA,NORMITO M

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281417GS6	Pole No	:	0797644
Serial No	:	46274273	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9177
Period From	:	06-11-2018	Prev Rdg	:	9163
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 132.85
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.75
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.06
CURRENT BILL - JULY 2018		21.93
TOTAL AMOUNT DUE		163.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 70.00

Your monthly electricity consumption chart

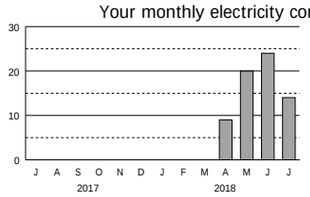

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.93		
Less : VAT	1.04		
Amount Net of VAT	20.89		
Less: BIR 2306	0.47		
BIR 2307	0.24	VATable Sales	11.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.02
Amount Due	20.18	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	21.22	TOTAL SALES	21.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1510/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVORA,NORMITO M

Meter Number : 281417GS6

Pole Number : 0797644

Billing Period : JULY 2018

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1510/0/32/07-12-2018/79 6160

Bill ID 442754638655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44244200000

BILLING STATEMENT

1015610039

Date : 07-12-2018

BC07/535.3/1530/0797616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424420000-0

Customer Information----------
Name : BACLA-AN,ROEL P

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366770GS6	Pole No	:	0797616
Serial No	:	2002110587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13725
Period From	:	06-11-2018	Prev Rdg	:	13520
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	944	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,193.57
Transmission Charge	0.3955/kWh	81.08
System Loss Charge	0.9005/kWh	184.60
Sub-Total		1,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.04
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		118.19
Government Charges		
Franchise Tax - Local		11.93
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.90
Transmission		8.50
System Loss		13.45
Distribution		70.99
Others		8.63
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		330.85
CURRENT BILL - JULY 2018		2,499.85
TOTAL AMOUNT DUE		4,535.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 2,175.00

Your monthly electricity consumption chart

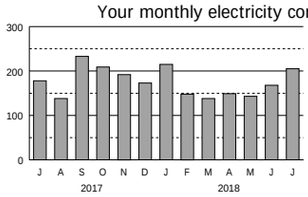

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.85		
Less : VAT	187.85		
Amount Net of VAT	2,312.00		
Less: BIR 2306	78.28		
BIR 2307	43.64	VATable Sales	2,169.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.00
Amount Due	2,190.08	VAT Zero Rated Sales	0.00
Add : VAT	187.85	VAT Amount	187.85
TOTAL AMOUNT DUE	2,377.93	TOTAL SALES	2,499.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1530/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLA-AN,ROEL P
Meter Number : 366770GS6
Pole Number : 0797616
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1530/0/32/07-12-2018/79 6161

Bill ID 574710255154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602812

57474200003

Date : 07-12-2018

BC07/535.3/1540/0797665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747420000-3

Customer Information----------

Name : GONZALES,PRICILLA L

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2132 EIS6	Pole No	:	0797665
Serial No	:	83303785	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21323
Period From	:	06-11-2018	Prev Rdg	:	20718
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,580.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,522.49
Transmission Charge	0.3955/kWh	239.28
System Loss Charge	0.9005/kWh	544.80
Sub-Total		4,306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	174.24
Surcharge	0.02 of 9,580.50	191.61
Sub-Total		420.28
Government Charges		
Franchise Tax - Local		35.55
LFT Differential	0.0042/kWh	2.54
Value Added Tax		
Generation		250.60
Transmission		25.08
System Loss		39.65
Distribution		208.33
Others		34.10
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.06
Sub-Total		984.23
CURRENT BILL - JULY 2018		7,447.16
TOTAL AMOUNT DUE		17,027.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 8,747.00

Your monthly electricity consumption chart

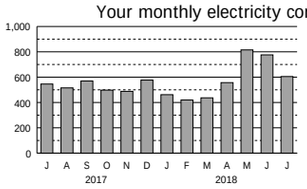

Avg Monthly Usage : 558.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,447.16		
Less : VAT	561.85		
Amount Net of VAT	6,885.31		
Less: BIR 2306	234.12		
BIR 2307	130.02	VATable Sales	6,462.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.38
Amount Due	6,521.17	VAT Zero Rated Sales	0.00
Add : VAT	561.85	VAT Amount	561.85
TOTAL AMOUNT DUE	7,083.02	TOTAL SALES	7,447.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1540/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,PRICILLA L

Meter Number : 2132 EIS6

Pole Number : 0797665

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1540/0/32/07-12-2018/79 6162

Bill ID 447740425014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44774200008

BILLING STATEMENT

1015612325

Date : 07-12-2018

BC07/535.3/1550/0797686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477420000-8

Customer Information----------
Name : BAGUIO,CHERYL SANCHEZ

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006244 EFS6	Pole No	:	0797686
Serial No	:	121430332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8548
Period From	:	06-11-2018	Prev Rdg	:	8435
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		89.84
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		7.74
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		185.74
CURRENT BILL - JULY 2018		1,408.28
TOTAL AMOUNT DUE		3,764.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,338.00

Your monthly electricity consumption chart

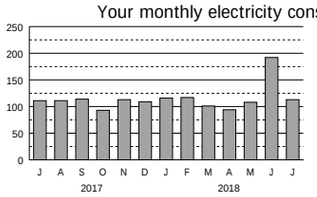

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.28		
Less : VAT	106.78		
Amount Net of VAT	1,301.50		
Less: BIR 2306	44.49		
BIR 2307	24.59	VATable Sales	1,222.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.96
Amount Due	1,232.42	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,339.20	TOTAL SALES	1,408.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1550/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,CHERYL SANCHEZ
Meter Number : 006244 EFS6
Pole Number : 0797686
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730935900542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605046

73013208571

Date : 07-12-2018

BC07/535.3/1551/0797686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301320857-1

Customer Information----------

Name : MANTO,DERCY MAE DELA CRUZ

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3181 EIS6	Pole No	:	0797686
Serial No	:	83302014	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4553
Period From	:	06-11-2018	Prev Rdg	:	4468
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 41.36
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.53
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		128.98
CURRENT BILL - JULY 2018		940.89
TOTAL AMOUNT DUE		1,915.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 980.00

Your monthly electricity consumption chart

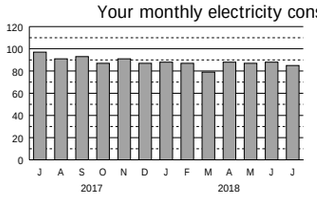

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.89		
Less : VAT	70.16		
Amount Net of VAT	870.73		
Less: BIR 2306	29.24		
BIR 2307	16.33	VATable Sales	811.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	825.16	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	895.32	TOTAL SALES	940.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1551/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTO,DERCY MAE DELA CRUZ
Meter Number : 3181 EIS6
Pole Number : 0797686
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1551/0/32/07-12-2018/79 6164

Bill ID 851848462724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590876

85195200002

Date : 07-12-2018

BC07/535.3/1560/0797693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519520000-2

Customer Information----------

Name : SULAT,NELICITA

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060720	Pole No	:	0797693
Serial No	:	125292972	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2829
Period From	:	06-11-2018	Prev Rdg	:	2738
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		5.57
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.35
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		142.78
CURRENT BILL - JULY 2018		1,061.49
TOTAL AMOUNT DUE		2,312.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,114.00

Your monthly electricity consumption chart

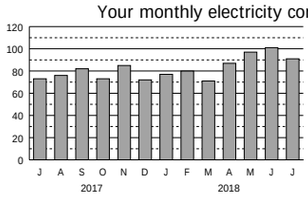

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.49		
Less : VAT	79.55		
Amount Net of VAT	981.94		
Less: BIR 2306	33.14		
BIR 2307	18.48	VATable Sales	918.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.23
Amount Due	930.32	VAT Zero Rated Sales	0.00
Add : VAT	79.55	VAT Amount	79.55
TOTAL AMOUNT DUE	1,009.87	TOTAL SALES	1,061.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1560/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULAT,NELICITA
Meter Number : MTR1060720
Pole Number : 0797693
Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1560/0/32/07-12-2018/79 6165

Bill ID 917067249812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598353

91745200005

Date : 07-12-2018

BC07/535.3/1590/0797693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174520000-5

Customer Information----------

Name : DUQUE,ASUNCION SELOTTE

Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

TIN :

Metering Information----------

Meter No	:	382384GS6	Pole No	:	0797693
Serial No	:	2003130334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17185
Period From	:	06-11-2018	Prev Rdg	:	17080
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.93
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		171.37
CURRENT BILL - JULY 2018		1,297.27
TOTAL AMOUNT DUE		2,965.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,398.00

Your monthly electricity consumption chart

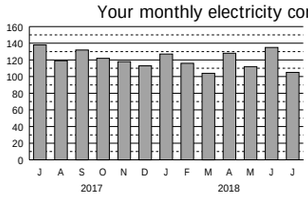

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.27		
Less : VAT	98.05		
Amount Net of VAT	1,199.22		
Less: BIR 2306	40.88		
BIR 2307	22.65	VATable Sales	1,125.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,233.74	TOTAL SALES	1,297.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1590/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,ASUNCION SELOTTE
Meter Number : 382384GS6
Pole Number : 0797693
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1590/0/32/07-12-2018/79 6166

Bill ID 067651105825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599562

06784200005

Date : 07-12-2018

BC07/535.3/1630/0797693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678420000-5

Customer Information----------

Name : DUQUE,JULIET L

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141878WS6	Pole No	:	0797693
Serial No	:	64413138	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	71611
Period From	:	06-11-2018	Prev Rdg	:	71524
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 40.31
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.38
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.58
CURRENT BILL - JULY 2018		965.49
TOTAL AMOUNT DUE		2,063.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,336.00

Your monthly electricity consumption chart

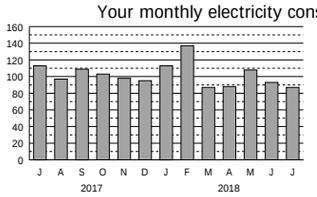

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.49		
Less : VAT	72.03		
Amount Net of VAT	893.46		
Less: BIR 2306	30.00		
BIR 2307	16.76	VATable Sales	832.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.55
Amount Due	846.70	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	918.73	TOTAL SALES	965.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1630/0/31/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,JULIET L

Meter Number : 141878WS6

Pole Number : 0797693

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1630/0/31/07-12-2018/79 6167

Bill ID 101454201649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590800

10166789569

Date : 07-12-2018

BC07/535.3/1661/0797742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016678956-9

Customer Information----------

Name : DUQUE,MARILOU RICO

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164826	Pole No	:	0797742
Serial No	:	133499162	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	917
Period From	:	06-11-2018	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 176.71
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 15.86
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		29.21
CURRENT BILL - JULY 2018		146.91
TOTAL AMOUNT DUE		462.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 145.00

Your monthly electricity consumption chart

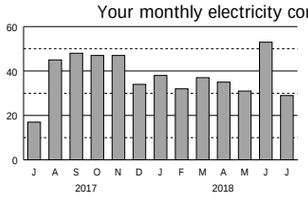

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.91		
Less : VAT	10.03		
Amount Net of VAT	136.88		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	130.35	VAT Zero Rated Sales	0.00
Add : VAT	10.03	VAT Amount	10.03
TOTAL AMOUNT DUE	140.38	TOTAL SALES	146.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1661/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,MARILOU RICO

Meter Number : MTR1164826

Pole Number : 0797742

Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1661/0/32/07-12-2018/79 6168

Bill ID 263482780029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596241

26395200004

Date : 07-12-2018

BC07/535.3/1680/0797742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639520000-4

Customer Information----------

Name : ALINSONORIN,ARLINITA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158898DS6	Pole No	:	0797742
Serial No	:	12533169	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44510
Period From	:	06-11-2018	Prev Rdg	:	44349
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		109.15
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		8.75
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		262.05
CURRENT BILL - JULY 2018		1,982.92
TOTAL AMOUNT DUE		4,397.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,415.00

Your monthly electricity consumption chart

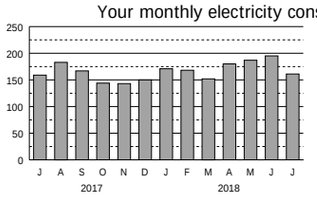

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.92		
Less : VAT	149.66		
Amount Net of VAT	1,833.26		
Less: BIR 2306	62.35		
BIR 2307	34.62	VATable Sales	1,720.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.39
Amount Due	1,736.29	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,885.95	TOTAL SALES	1,982.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1680/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSONORIN,ARLINITA
Meter Number : 158898DS6
Pole Number : 0797742
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1680/0/32/07-12-2018/79 6169

Bill ID 558408356725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55855200006

1015594395

Date : 07-12-2018

BC07/535.3/1721/0797700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585520000-6

Customer Information----------

Name : DELA CONCEPCION,MYLYN S

Premise Address: SAMBAGAN, LINAO LIPATA MINGLANILLA
Billing Address: SAMBAGAN, LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464551GS6	Pole No	:	0797700
Serial No	:	63428646	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4041
Period From	:	06-11-2018	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	379	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.64
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.88
CURRENT BILL - JULY 2018		326.20
TOTAL AMOUNT DUE		712.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 352.00

Your monthly electricity consumption chart

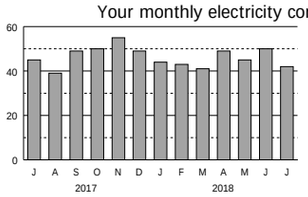

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.20		
Less : VAT	23.52		
Amount Net of VAT	302.68		
Less: BIR 2306	9.84		
BIR 2307	5.52	VATable Sales	274.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	287.32	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	310.84	TOTAL SALES	326.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1721/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CONCEPCION,MYLYN S

Meter Number : 464551GS6

Pole Number : 0797700

Billing Period : JULY 2018

Premise Address: SAMBAGAN, LINAO LIPATA MINGLANILLA
Billing Address: SAMBAGAN, LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1721/0/32/07-12-2018/79 6170

Bill ID 744173315704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74474200008

1015612080

Date : 07-12-2018

BC07/535.3/1730/0797700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447420000-8

Customer Information----------

Name : CONCEPCION,EMMA DELA S

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356744GS6	Pole No	:	0797700
Serial No	:	2002116274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7768
Period From	:	06-11-2018	Prev Rdg	:	7742
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 160.40
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.43
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.99
CURRENT BILL - JULY 2018		130.06
TOTAL AMOUNT DUE		331.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 146.00

Your monthly electricity consumption chart

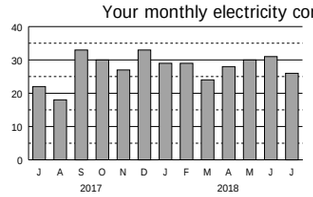

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.06		
Less : VAT	8.80		
Amount Net of VAT	121.26		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	104.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	115.48	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	124.28	TOTAL SALES	130.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1730/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,EMMA DELA S

Meter Number : 356744GS6

Pole Number : 0797700

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1730/0/32/07-12-2018/79 6171

Bill ID 624119797159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62466200003

BILLING STATEMENT

1015601472

Date : 07-12-2018

BC07/535.3/1750/0797700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246620000-3

Customer Information----------

Name : MAHILUM,MARITES

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158655DS6	Pole No	:	0797700
Serial No	:	13502749	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	94295
Period From	:	06-11-2018	Prev Rdg	:	94222
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		- 46.48
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 4.00
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		110.64
CURRENT BILL - JULY 2018		797.67
TOTAL AMOUNT DUE		1,670.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,254.00

Your monthly electricity consumption chart

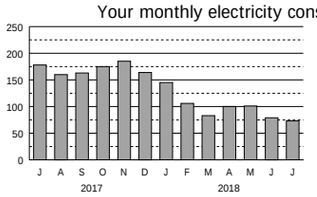

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.67		
Less : VAT	60.19		
Amount Net of VAT	737.48		
Less: BIR 2306	25.10		
BIR 2307	13.82	VATable Sales	687.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	698.56	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	758.75	TOTAL SALES	797.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1750/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,MARITES
Meter Number : 158655DS6
Pole Number : 0797700
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1750/0/32/07-12-2018/79 6172

Bill ID 467571289881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46734200002

BILLING STATEMENT

1015598996

Date : 07-12-2018

BC07/535.3/1760/0797700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673420000-2

Customer Information----------

Name : PARDILLO,ARDIANO R.

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312871GS6	Pole No	:	0797700
Serial No	:	46139699	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16754
Period From	:	06-11-2018	Prev Rdg	:	16662
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		3.06
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.68
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		144.01
CURRENT BILL - JULY 2018		1,070.21
TOTAL AMOUNT DUE		2,205.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,148.00

Your monthly electricity consumption chart

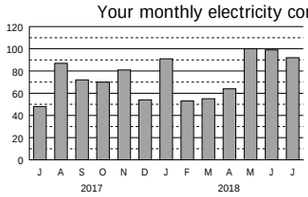

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.21		
Less : VAT	80.08		
Amount Net of VAT	990.13		
Less: BIR 2306	33.37		
BIR 2307	18.63	VATable Sales	926.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.93
Amount Due	938.13	VAT Zero Rated Sales	0.00
Add : VAT	80.08	VAT Amount	80.08
TOTAL AMOUNT DUE	1,018.21	TOTAL SALES	1,070.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1760/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,ARDIANO R.
Meter Number : 312871GS6
Pole Number : 0797700
Billing Period : JULY 2018

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1760/0/32/07-12-2018/79 6173

Bill ID 797316739043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612161

79765200005

Date : 07-12-2018

BC07/535.3/1770/0797700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976520000-5

Customer Information----------

Name : MANZANO,GLORIA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561869 GS6	Pole No	:	0797700
Serial No	:	97022898	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5393
Period From	:	06-11-2018	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		4.65
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		170.03
CURRENT BILL - JULY 2018		1,285.32
TOTAL AMOUNT DUE		2,422.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,088.00

Your monthly electricity consumption chart

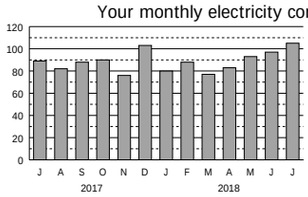

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.32		
Less : VAT	96.77		
Amount Net of VAT	1,188.55		
Less: BIR 2306	40.35		
BIR 2307	22.44	VATable Sales	1,115.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.26
Amount Due	1,125.76	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,222.53	TOTAL SALES	1,285.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1770/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZANO,GLORIA
Meter Number : 561869 GS6
Pole Number : 0797700
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1770/0/32/07-12-2018/79 6174

Bill ID 165210402120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16524200009

BILLING STATEMENT

1015597955

Date : 07-12-2018

BC07/535.3/1800/1017394/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652420000-9

Customer Information----------

Name : BARDA,GINA I.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354998GS6	Pole No	:	1017394
Serial No	:	52385280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13444
Period From	:	06-11-2018	Prev Rdg	:	13344
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.97
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.25
CURRENT BILL - JULY 2018		1,160.50
TOTAL AMOUNT DUE		2,292.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,400.00

Your monthly electricity consumption chart

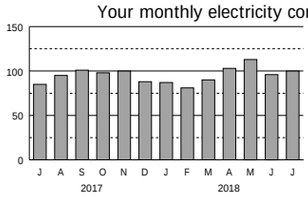

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.50		
Less : VAT	86.79		
Amount Net of VAT	1,073.71		
Less: BIR 2306	36.15		
BIR 2307	20.20	VATable Sales	1,004.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,017.36	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,104.15	TOTAL SALES	1,160.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1800/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDA,GINA I.
Meter Number : 354998GS6
Pole Number : 1017394
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1800/0/32/07-12-2018/79 6175

Bill ID 130372283164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604327

13054200004

Date : 07-12-2018

BC07/535.3/1810/1017401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305420000-4

Customer Information----------

Name : ADLAWAN,CERILA M

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330969GS6	Pole No	:	1017401
Serial No	:	45797510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10176
Period From	:	06-11-2018	Prev Rdg	:	10093
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 32.92
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.53
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.88
CURRENT BILL - JULY 2018		927.27
TOTAL AMOUNT DUE		2,252.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,300.00

Your monthly electricity consumption chart

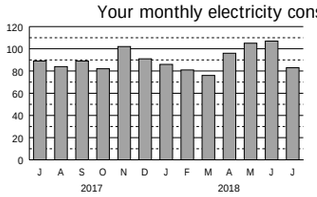

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.27		
Less : VAT	69.41		
Amount Net of VAT	857.86		
Less: BIR 2306	28.89		
BIR 2307	16.10	VATable Sales	800.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	812.87	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	882.28	TOTAL SALES	927.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1810/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,CERILA M

Meter Number : 330969GS6

Pole Number : 1017401

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273919652761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600607

27308614901

Date : 07-12-2018

BC07/535.3/1831/1017401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730861490-1

Customer Information----------
Name : OPONE,JENNIFER FLORIDA

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	525578 GS6	Pole No	:	1017401
Serial No	:	63503430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5265
Period From	:	06-11-2018	Prev Rdg	:	5241
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.53
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.80
CURRENT BILL - JULY 2018		118.39
TOTAL AMOUNT DUE		224.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 472.00

Your monthly electricity consumption chart

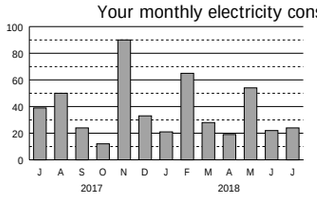

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.39		
Less : VAT	7.94		
Amount Net of VAT	110.45		
Less: BIR 2306	3.32		
BIR 2307	1.90	VATable Sales	94.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	105.23	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	113.17	TOTAL SALES	118.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1831/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONE,JENNIFER FLORIDA
Meter Number : 525578 GS6
Pole Number : 1017401
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839258838674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83934200003

BILLING STATEMENT

1015609928

Date : 07-12-2018

BC07/535.3/1850/0797861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393420000-3

Customer Information----------
Name : ADLAWAN,AGUEDITAS F

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347772GS6	Pole No	:	0797861
Serial No	:	48646900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49037
Period From	:	06-11-2018	Prev Rdg	:	48511
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	3784	Billed kWh	:	526

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,329.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,062.53
Transmission Charge	0.7393/kWh	388.87
System Loss Charge	0.8858/kWh	465.93
Sub-Total		3,917.33
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	151.49
Surcharge	0.02 of 7,329.00	146.58
Sub-Total		345.39
Government Charges		
Franchise Tax - Local		31.75
LFT Differential	0.0042/kWh	2.21
Value Added Tax		
Generation		217.88
Transmission		40.75
System Loss		34.76
Distribution		181.21
Others		27.34
NPC/PSALM Adjustment		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.81
Sub-Total		873.56
CURRENT BILL - JULY 2018		6,646.33
TOTAL AMOUNT DUE		13,975.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 7,038.56

Your monthly electricity consumption chart

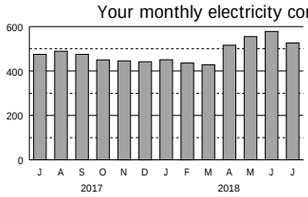

Avg Monthly Usage : 482.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.33		
Less : VAT	505.49		
Amount Net of VAT	6,140.84		
Less: BIR 2306	210.62		
BIR 2307	116.13	VATable Sales	5,772.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.07
Amount Due	5,814.09	VAT Zero Rated Sales	0.00
Add : VAT	505.49	VAT Amount	505.49
TOTAL AMOUNT DUE	6,319.58	TOTAL SALES	6,646.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1850/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,AGUEDITAS F
Meter Number : 347772GS6
Pole Number : 0797861
Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1850/0/32/07-12-2018/79 6178

Bill ID 017831100785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598827

01774200008

Date : 07-12-2018

BC07/535.3/1870/0797861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177420000-8

Customer Information----------
Name : ESTRADA,ALFREDO G

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473642 GS6	Pole No	:	0797861
Serial No	:	73541936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47915
Period From	:	06-11-2018	Prev Rdg	:	47331
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	100	Billed kWh	:	584

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,627.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,400.22
Transmission Charge	0.3955/kWh	230.97
System Loss Charge	0.9005/kWh	525.89
Sub-Total		4,157.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	168.19
Surcharge	0.02 of 16,005.00	320.10
Sub-Total		540.83
Government Charges		
Franchise Tax - Local		35.06
LFT Differential	0.0042/kWh	2.45
Value Added Tax		
Generation		241.90
Transmission		24.20
System Loss		38.29
Distribution		201.12
Others		49.22
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
NPC Stranded Debts	0.0265/kWh	15.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.68
Sub-Total		967.14
CURRENT BILL - JULY 2018		7,341.05
TOTAL AMOUNT DUE		15,968.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 7,378.00

Your monthly electricity consumption chart

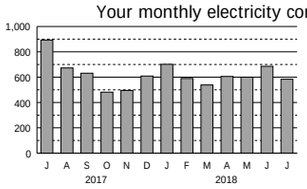

Avg Monthly Usage : 622.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,341.05		
Less : VAT	558.67		
Amount Net of VAT	6,782.38		
Less: BIR 2306	232.79		
BIR 2307	128.23	VATable Sales	6,373.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.47
Amount Due	6,421.36	VAT Zero Rated Sales	0.00
Add : VAT	558.67	VAT Amount	558.67
TOTAL AMOUNT DUE	6,980.03	TOTAL SALES	7,341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1870/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ALFREDO G
Meter Number : 473642 GS6
Pole Number : 0797861
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1870/0/32/07-12-2018/79 6179

Bill ID 398750142721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613523

39866746512

Date : 07-12-2018

BC07/535.3/1871/0797861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986674651-2

Customer Information----------

Name : DONAIRE,JENALYN NUYAD

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN : 413-526-452-000

Metering Information----------

Meter No	:	MTR1023487	Pole No	:	0797861
Serial No	:	121754756	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9729
Period From	:	06-11-2018	Prev Rdg	:	9535
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	222	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		132.00
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		10.60
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		315.69
CURRENT BILL - JULY 2018		2,388.75
TOTAL AMOUNT DUE		5,322.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,407.00

Your monthly electricity consumption chart

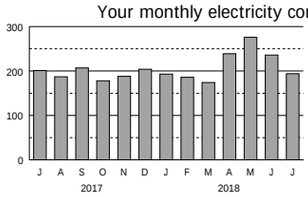

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.75		
Less : VAT	180.25		
Amount Net of VAT	2,208.50		
Less: BIR 2306	75.10		
BIR 2307	41.71	VATable Sales	2,073.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.44
Amount Due	2,091.69	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,271.94	TOTAL SALES	2,388.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1871/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,JENALYN NUYAD
Meter Number : MTR1023487
Pole Number : 0797861
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1871/0/32/07-12-2018/79 6180

Bill ID 806265865366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593632

80645200009

Date : 07-12-2018

BC07/535.3/1880/0797875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064520000-9

Customer Information----------

Name : ABALO,THELMA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169448WS6	Pole No	:	0797875
Serial No	:	49210700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9009
Period From	:	06-11-2018	Prev Rdg	:	8931
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 6.23
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.13
CURRENT BILL - JULY 2018		833.60
TOTAL AMOUNT DUE		2,289.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,079.00

Your monthly electricity consumption chart

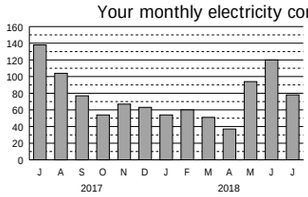

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.60		
Less : VAT	62.30		
Amount Net of VAT	771.30		
Less: BIR 2306	25.96		
BIR 2307	14.44	VATable Sales	717.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.83
Amount Due	730.90	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	793.20	TOTAL SALES	833.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1880/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,THELMA
Meter Number : 169448WS6
Pole Number : 0797875
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1880/0/32/07-12-2018/79 6181

Bill ID 501307703851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590766

50115200003

Date : 07-12-2018

BC07/535.3/1890/0797875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011520000-3

Customer Information----------
Name : CALZADA,PAULINO DELA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320629GS6	Pole No	:	0797875
Serial No	:	46274538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12189
Period From	:	06-11-2018	Prev Rdg	:	12103
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	75	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 40.43
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.42
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.66
CURRENT BILL - JULY 2018		953.47
TOTAL AMOUNT DUE		2,009.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 940.00

Your monthly electricity consumption chart

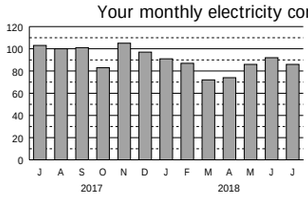

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.47		
Less : VAT	71.13		
Amount Net of VAT	882.34		
Less: BIR 2306	29.63		
BIR 2307	16.55	VATable Sales	822.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	836.16	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	907.29	TOTAL SALES	953.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1890/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,PAULINO DELA
Meter Number : 320629GS6
Pole Number : 0797875
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1890/0/32/07-12-2018/79 6182

Bill ID 451669646016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591068

45144200008

Date : 07-12-2018

BC07/535.3/1900/0797903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514420000-8

Customer Information----------

Name : ABAD,MARIETTA S

Premise Address: LA VILLA ESTRELLITA LIPATA MINGLANILLA
Billing Address: LA VILLA ESTRELLITA LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1704662	Pole No	:	0797903
Serial No	:	85162138	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	334
Period From	:	06-11-2018	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1183	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.60
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		8.42
CURRENT BILL - JULY 2018		75.13
TOTAL AMOUNT DUE		3,160.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 820.00

Your monthly electricity consumption chart

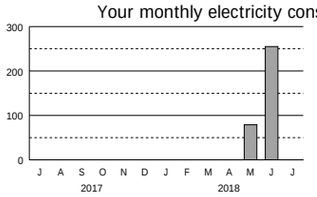

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.13		
Less : VAT	8.05		
Amount Net of VAT	67.08		
Less: BIR 2306	3.35		
BIR 2307	1.34	VATable Sales	66.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.37
Amount Due	62.39	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	70.44	TOTAL SALES	75.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1900/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,MARIETTA S

Meter Number : BSG1704662

Pole Number : 0797903

Billing Period : JULY 2018

Premise Address: LA VILLA ESTRELLITA LIPATA MINGLANILLA
Billing Address: LA VILLA ESTRELLITA LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230286127362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23097001186

BILLING STATEMENT

1015604341

Date : 07-12-2018

BC07/535.3/1903/0797910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309700118-6

Customer Information----------

Name : GUERRERO,ANATOLE VICTOR VILLAREAL

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032281	Pole No	:	0797910
Serial No	:	126812354	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6431
Period From	:	06-11-2018	Prev Rdg	:	6163
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1165	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.18
Surcharge	0.02 of 4,030.00	80.60
Sub-Total		181.90
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		14.59
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		435.81
CURRENT BILL - JULY 2018		3,297.24
TOTAL AMOUNT DUE		7,327.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 4,803.00

Your monthly electricity consumption chart

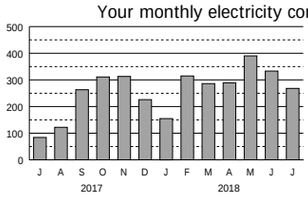

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.24		
Less : VAT	248.70		
Amount Net of VAT	3,048.54		
Less: BIR 2306	103.63		
BIR 2307	57.57	VATable Sales	2,861.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.11
Amount Due	2,887.34	VAT Zero Rated Sales	0.00
Add : VAT	248.70	VAT Amount	248.70
TOTAL AMOUNT DUE	3,136.04	TOTAL SALES	3,297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1903/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRERO,ANATOLE VICTOR VILLAREAL
Meter Number : MTR1032281
Pole Number : 0797910
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795492602375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7954942438

BILLING STATEMENT

1015611288

Date : 07-12-2018

BC07/535.3/1911/0797952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954942243-8

Customer Information----------

Name : HETUTUA,MA. CAROLINA FRANCISCO

Premise Address: LA VILLA ESTRELLITA SUBD. LIPATA
Billing Address: LA VILLA ESTRELLITA SUBD. LIPATA

TIN :

Metering Information----------

Meter No	:	453753 GS6	Pole No	:	0797952
Serial No	:	94131605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	47155
Period From	:	06-11-2018	Prev Rdg	:	46591
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	1165	Billed kWh	:	564

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,314.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,283.78
Transmission Charge	0.3955/kWh	223.06
System Loss Charge	0.9005/kWh	507.88
Sub-Total		4,014.72
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	162.43
Surcharge	0.02 of 9,314.50	186.29
Sub-Total		399.46
Government Charges		
Franchise Tax - Local		33.18
LFT Differential	0.0042/kWh	2.37
Value Added Tax		
Generation		233.63
Transmission		23.38
System Loss		36.98
Distribution		194.25
Others		32.71
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.55
Sub-Total		918.56
CURRENT BILL - JULY 2018		6,951.52
TOTAL AMOUNT DUE		16,266.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,125.00

Your monthly electricity consumption chart

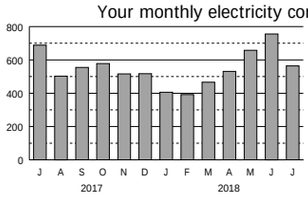

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,951.52		
Less : VAT	524.76		
Amount Net of VAT	6,426.76		
Less: BIR 2306	218.65		
BIR 2307	121.37	VATable Sales	6,032.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.80
Amount Due	6,086.74	VAT Zero Rated Sales	0.00
Add : VAT	524.76	VAT Amount	524.76
TOTAL AMOUNT DUE	6,611.50	TOTAL SALES	6,951.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1911/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HETUTUA,MA. CAROLINA FRANCISCO
Meter Number : 453753 GS6
Pole Number : 0797952
Billing Period : JULY 2018

Premise Address: LA VILLA ESTRELLITA SUBD. LIPATA
Billing Address: LA VILLA ESTRELLITA SUBD. LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1911/0/32/07-12-2018/79 6185

Bill ID 760274048646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595594

76011040763

Date : 07-12-2018

BC07/535.3/1912/0797952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601104076-3

Customer Information----------

Name : QUIMADA,ROMULO DIAZ

Premise Address: VILLA ESTRELITA SUBD. LIPATA, MINGLANILLA
Billing Address: VILLA ESTRELITA SUBD. LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014939 EFS6	Pole No	:	0797952
Serial No	:	94720256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16795
Period From	:	06-11-2018	Prev Rdg	:	16449
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	2950	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,456.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,014.52
Transmission Charge	0.3955/kWh	136.84
System Loss Charge	0.9005/kWh	311.57
Sub-Total		2,462.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.65
Surcharge	0.02 of 16,456.00	329.12
Sub-Total		459.90
Government Charges		
Franchise Tax - Local		21.55
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		143.32
Transmission		14.34
System Loss		22.70
Distribution		119.40
Others		45.99
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		590.87
CURRENT BILL - JULY 2018		4,508.71
TOTAL AMOUNT DUE		20,964.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,000.00

Your monthly electricity consumption chart

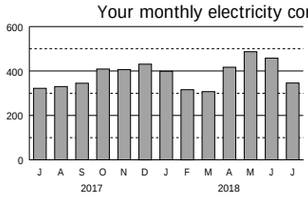

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.71		
Less : VAT	348.09		
Amount Net of VAT	4,160.62		
Less: BIR 2306	145.05		
BIR 2307	78.82	VATable Sales	3,917.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.78
Amount Due	3,936.75	VAT Zero Rated Sales	0.00
Add : VAT	348.09	VAT Amount	348.09
TOTAL AMOUNT DUE	4,284.84	TOTAL SALES	4,508.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1912/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,ROMULO DIAZ
Meter Number : 014939 EFS6
Pole Number : 0797952
Billing Period : JULY 2018

Premise Address: VILLA ESTRELITA SUBD. LIPATA, MINGLANILLA
Billing Address: VILLA ESTRELITA SUBD. LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1912/0/32/07-12-2018/79 6186

Bill ID 207862295139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593859

20754200002

Date : 07-12-2018

BC07/535.3/1940/0797882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075420000-2

Customer Information----------

Name : GUERRERO,ESTRELLITA V

Premise Address: LIPATA MINGLANILLA WATER PUMP
Billing Address: LIPATA MINGLANILLA WATER PUMP

TIN :

Metering Information----------

Meter No	:	155077DS6	Pole No	:	0797882
Serial No	:	12351539	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14893
Period From	:	06-11-2018	Prev Rdg	:	14752
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1492	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,140.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.7393/kWh	104.24
System Loss Charge	0.8858/kWh	124.90
Sub-Total		1,050.08
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		96.11
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		10.91
System Loss		9.34
Distribution		49.01
Others		7.76
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		235.09
CURRENT BILL - JULY 2018		1,789.71
TOTAL AMOUNT DUE		3,930.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,796.00

Your monthly electricity consumption chart

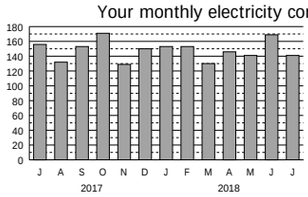

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.71		
Less : VAT	136.38		
Amount Net of VAT	1,653.33		
Less: BIR 2306	56.84		
BIR 2307	31.28	VATable Sales	1,554.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.71
Amount Due	1,565.21	VAT Zero Rated Sales	0.00
Add : VAT	136.38	VAT Amount	136.38
TOTAL AMOUNT DUE	1,701.59	TOTAL SALES	1,789.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1940/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRERO,ESTRELLITA V
Meter Number : 155077DS6
Pole Number : 0797882
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA WATER PUMP
Billing Address: LIPATA MINGLANILLA WATER PUMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1940/0/32/07-12-2018/79 6187

Bill ID 125797316571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12564200009

1015602408

Date : 07-12-2018

BC07/535.3/1960/0797924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256420000-9

Customer Information----------

Name : DACUMOS,JOCELYN Y

Premise Address: BLK 16,VILLA ESTRELLITA LINAO MINGLANILLA
Billing Address: BLK 16,VILLA ESTRELLITA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218293WS6	Pole No	:	0797924
Serial No	:	47345427	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57457
Period From	:	06-11-2018	Prev Rdg	:	56908
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	4089	Billed kWh	:	549

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,665.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,196.44
Transmission Charge	0.3955/kWh	217.13
System Loss Charge	0.9005/kWh	494.37
Sub-Total		3,907.94
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	158.11
Surcharge	0.02 of 7,666.00	153.32
Sub-Total		360.82
Government Charges		
Franchise Tax - Local		32.14
LFT Differential	0.0042/kWh	2.31
Value Added Tax		
Generation		227.41
Transmission		22.76
System Loss		35.98
Distribution		189.10
Others		28.46
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.71
Sub-Total		890.60
CURRENT BILL - JULY 2018		6,735.22
TOTAL AMOUNT DUE		14,401.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 7,410.00

Your monthly electricity consumption chart

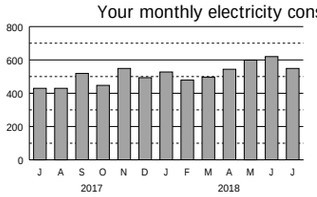

Avg Monthly Usage : 514.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,735.22		
Less : VAT	507.42		
Amount Net of VAT	6,227.80		
Less: BIR 2306	211.43		
BIR 2307	117.58	VATable Sales	5,844.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.18
Amount Due	5,898.79	VAT Zero Rated Sales	0.00
Add : VAT	507.42	VAT Amount	507.42
TOTAL AMOUNT DUE	6,406.21	TOTAL SALES	6,735.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1960/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUMOS,JOCELYN Y
Meter Number : 218293WS6
Pole Number : 0797924
Billing Period : JULY 2018

Premise Address: BLK 16,VILLA ESTRELLITA LINAO MINGLANILLA
Billing Address: BLK 16,VILLA ESTRELLITA LINAO MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1960/0/32/07-12-2018/79 6188

Bill ID 250330160992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25005200008

1015590639

Date : 07-12-2018

BC07/535.3/1970/0797931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500520000-8

Customer Information----------

Name : MORALES,LEONILA J

Premise Address: BLK 1 LOT 5 VILLA ESTRELLITA DIPATA MINGLANILLA
Billing Address: BLK 1 LOT 5 VILLA ESTRELLITA DIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141637	Pole No	:	0797931
Serial No	:	40099408	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14300
Period From	:	06-11-2018	Prev Rdg	:	13910
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	236	Billed kWh	:	390

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,877.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,270.70
Transmission Charge	0.7393/kWh	288.33
System Loss Charge	0.8858/kWh	345.46
Sub-Total		2,904.49
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	112.32
Surcharge	0.02 of 5,877.50	117.55
Sub-Total		264.96
Government Charges		
Franchise Tax - Local		23.60
LFT Differential	0.0042/kWh	1.64
Value Added Tax		
Generation		161.55
Transmission		30.22
System Loss		25.77
Distribution		134.51
Others		21.35
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.96
Sub-Total		649.01
CURRENT BILL - JULY 2018		4,939.36
TOTAL AMOUNT DUE		10,816.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 5,885.00

Your monthly electricity consumption chart

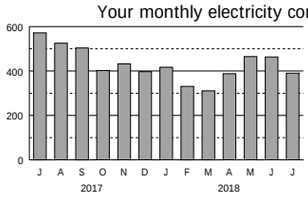

Avg Monthly Usage : 430.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.36		
Less : VAT	376.03		
Amount Net of VAT	4,563.33		
Less: BIR 2306	156.67		
BIR 2307	86.31	VATable Sales	4,290.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.98
Amount Due	4,320.35	VAT Zero Rated Sales	0.00
Add : VAT	376.03	VAT Amount	376.03
TOTAL AMOUNT DUE	4,696.38	TOTAL SALES	4,939.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1970/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,LEONILA J
Meter Number : MTR1141637
Pole Number : 0797931
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 5 VILLA ESTRELLITA DIPATA MINGLANILLA
Billing Address: BLK 1 LOT 5 VILLA ESTRELLITA DIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1970/0/32/07-12-2018/79 6189

Bill ID 577364014613

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015604514

57724200001

Date : 07-12-2018

BC07/535.3/1990/0797833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772420000-1

Customer Information----------

Name : RAMA,JOCELYN T.

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1224978	Pole No	:	0797833
Serial No	:	41017678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	260
Period From	:	06-11-2018	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.87
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.90
CURRENT BILL - JULY 2018		104.18
TOTAL AMOUNT DUE		210.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 20.00

Your monthly electricity consumption chart

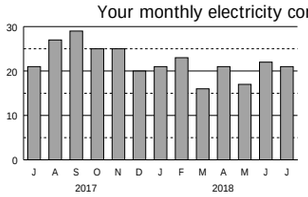

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.18		
Less : VAT	7.01		
Amount Net of VAT	97.17		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	83.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.57	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	99.58	TOTAL SALES	104.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1990/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,JOCELYN T.
Meter Number : MTR1224978
Pole Number : 0797833
Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/1990/0/32/07-12-2018/79 6190

Bill ID 431324418336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43154200000

1015604617

Date : 07-12-2018

BC07/535.3/2010/0797833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315420000-0

Customer Information----------
Name : ILIGAN,ANIANA C

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366611GS6	Pole No	:	0797833
Serial No	:	2002110523	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12952
Period From	:	06-11-2018	Prev Rdg	:	12918
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.38
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.65
CURRENT BILL - JULY 2018		233.98
TOTAL AMOUNT DUE		513.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 340.00

Your monthly electricity consumption chart

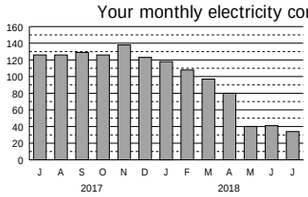

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.98		
Less : VAT	16.84		
Amount Net of VAT	217.14		
Less: BIR 2306	7.02		
BIR 2307	3.91	VATable Sales	194.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.21	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	223.05	TOTAL SALES	233.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2010/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILIGAN,ANIANA C
Meter Number : 366611GS6
Pole Number : 0797833
Billing Period : JULY 2018

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2010/0/32/07-12-2018/79 6191

Bill ID 415514604234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597222

41544200003

Date : 07-12-2018

BC07/535.3/2050/0797833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154420000-3

Customer Information----------

Name : PANTALEON,DELMA E

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1224934	Pole No	:	0797833
Serial No	:	41017634	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	420
Period From	:	06-11-2018	Prev Rdg	:	378
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.77
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.74
CURRENT BILL - JULY 2018		325.01
TOTAL AMOUNT DUE		659.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 894.00

Your monthly electricity consumption chart

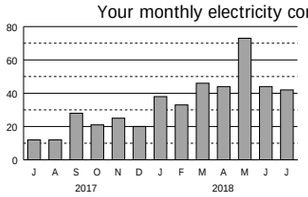

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.01		
Less : VAT	23.39		
Amount Net of VAT	301.62		
Less: BIR 2306	9.78		
BIR 2307	5.50	VATable Sales	273.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.35
Amount Due	286.34	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	309.73	TOTAL SALES	325.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2050/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTALEON,DELMA E
Meter Number : MTR1224934
Pole Number : 0797833
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2050/0/32/07-12-2018/79 6192

Bill ID 991511465531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608241

99175200007

Date : 07-12-2018

BC07/535.3/2051/0797833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917520000-7

Customer Information----------
Name : MENDOZA,RALPH A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475834GS6	Pole No	:	0797833
Serial No	:	59883122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49987
Period From	:	06-11-2018	Prev Rdg	:	49320
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	120	Billed kWh	:	667

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,586.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,883.47
Transmission Charge	0.3955/kWh	263.80
System Loss Charge	0.9005/kWh	600.63
Sub-Total		4,747.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	192.10
Surcharge	0.02 of 8,587.00	171.74
Sub-Total		423.85
Government Charges		
Franchise Tax - Local		38.97
LFT Differential	0.0042/kWh	2.80
Value Added Tax		
Generation		276.31
Transmission		27.64
System Loss		43.75
Distribution		229.62
Others		32.82
NPC/PSALM Adjustment		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.95
Sub-Total		1,080.08
CURRENT BILL - JULY 2018		8,165.32
TOTAL AMOUNT DUE		16,752.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 10,023.99

Your monthly electricity consumption chart

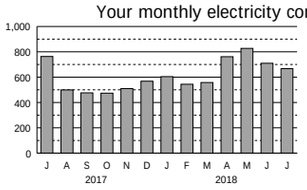

Avg Monthly Usage : 612.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,165.32		
Less : VAT	614.64		
Amount Net of VAT	7,550.68		
Less: BIR 2306	256.12		
BIR 2307	142.54	VATable Sales	7,085.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.44
Amount Due	7,152.02	VAT Zero Rated Sales	0.00
Add : VAT	614.64	VAT Amount	614.64
TOTAL AMOUNT DUE	7,766.66	TOTAL SALES	8,165.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2051/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,RALPH A
Meter Number : 475834GS6
Pole Number : 0797833
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663129345893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596655

66348686578

Date : 07-12-2018

BC07/535.3/2051/0797833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634868657-8

Customer Information----------
Name : EDEM,JERRY SIBULAN

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	484159 GS6	Pole No	:	0797833
Serial No	:	65763044	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2418
Period From	:	06-11-2018	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 141.48
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.78
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.62
CURRENT BILL - JULY 2018		208.52
TOTAL AMOUNT DUE		547.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 228.00

Your monthly electricity consumption chart

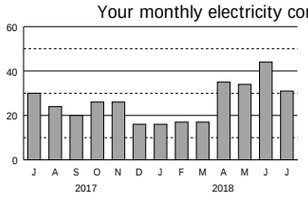

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.52		
Less : VAT	14.84		
Amount Net of VAT	193.68		
Less: BIR 2306	6.19		
BIR 2307	3.48	VATable Sales	172.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.78
Amount Due	184.01	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	198.85	TOTAL SALES	208.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2051/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDEM,JERRY SIBULAN
Meter Number : 484159 GS6
Pole Number : 0797833
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2051/0/32/07-12-2018/79 6194

Bill ID 376095646277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602843

37675200002

Date : 07-12-2018

BC07/535.3/2060/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767520000-2

Customer Information----------

Name : CASTRO,MA. MAYETH C

Premise Address: LOWER LOWER LIPATA MINGLANILLA
Billing Address: LOWER LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439063GS6	Pole No	:	0797812
Serial No	:	220795341	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29112
Period From	:	06-11-2018	Prev Rdg	:	28983
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.99
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		210.05
CURRENT BILL - JULY 2018		1,589.72
TOTAL AMOUNT DUE		3,517.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,020.00

Your monthly electricity consumption chart

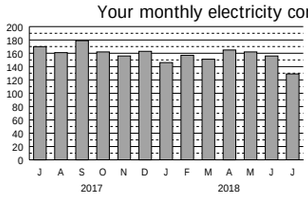

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.72		
Less : VAT	119.99		
Amount Net of VAT	1,469.73		
Less: BIR 2306	50.01		
BIR 2307	27.76	VATable Sales	1,379.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,391.96	VAT Zero Rated Sales	0.00
Add : VAT	119.99	VAT Amount	119.99
TOTAL AMOUNT DUE	1,511.95	TOTAL SALES	1,589.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2060/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,MA. MAYETH C
Meter Number : 439063GS6
Pole Number : 0797812
Billing Period : JULY 2018

Premise Address: LOWER LOWER LIPATA MINGLANILLA
Billing Address: LOWER LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2060/0/32/07-12-2018/79 6195

Bill ID 482442028167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48245200000

BILLING STATEMENT

1015606484

Date : 07-12-2018

BC07/535.3/2070/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824520000-0

Customer Information----------
Name : GANTUANGCO,ROBERTO D.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454746GS6	Pole No	:	0797812
Serial No	:	59697304	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26260
Period From	:	06-11-2018	Prev Rdg	:	26078
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	200	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		125.84
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		10.19
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		296.45
CURRENT BILL - JULY 2018		2,243.58
TOTAL AMOUNT DUE		5,095.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,483.00

Your monthly electricity consumption chart

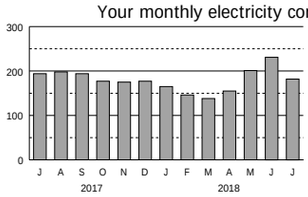

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.58		
Less : VAT	169.37		
Amount Net of VAT	2,074.21		
Less: BIR 2306	70.56		
BIR 2307	39.17	VATable Sales	1,947.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.08
Amount Due	1,964.48	VAT Zero Rated Sales	0.00
Add : VAT	169.37	VAT Amount	169.37
TOTAL AMOUNT DUE	2,133.85	TOTAL SALES	2,243.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2070/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANTUANGCO,ROBERTO D.
Meter Number : 454746GS6
Pole Number : 0797812
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2070/0/32/07-12-2018/79 6196

Bill ID 618323322093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61834200000

BILLING STATEMENT

1015598457

Date : 07-12-2018

BC07/535.3/2080/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183420000-0

Customer Information----------

Name : NACES,LOLITA R.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169442	Pole No	:	0797812
Serial No	:	40080984	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6747
Period From	:	06-11-2018	Prev Rdg	:	6460
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	200	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		201.63
Government Charges		
Franchise Tax - Local		16.89
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		16.45
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		467.53
CURRENT BILL - JULY 2018		3,538.30
TOTAL AMOUNT DUE		8,195.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,198.00

Your monthly electricity consumption chart

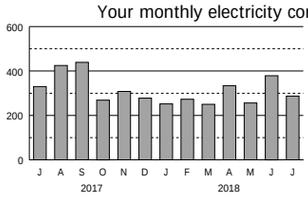

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.30		
Less : VAT	267.12		
Amount Net of VAT	3,271.18		
Less: BIR 2306	111.31		
BIR 2307	61.78	VATable Sales	3,070.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.41
Amount Due	3,098.09	VAT Zero Rated Sales	0.00
Add : VAT	267.12	VAT Amount	267.12
TOTAL AMOUNT DUE	3,365.21	TOTAL SALES	3,538.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2080/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACES,LOLITA R.
Meter Number : MTR1169442
Pole Number : 0797812
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2080/0/32/07-12-2018/79 6197

Bill ID 853934868652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85395200000

BILLING STATEMENT

1015591979

Date : 07-12-2018

BC07/535.3/2090/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539520000-0

Customer Information----------

Name : BOLO,ROQUE L

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285437SS6	Pole No	:	0797812
Serial No	:	33231083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9935
Period From	:	06-11-2018	Prev Rdg	:	9831
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	121	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		7.18
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.11
CURRENT BILL - JULY 2018		1,297.15
TOTAL AMOUNT DUE		2,386.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,103.00

Your monthly electricity consumption chart

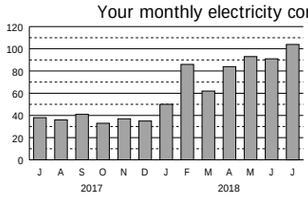

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.15		
Less : VAT	98.40		
Amount Net of VAT	1,198.75		
Less: BIR 2306	41.02		
BIR 2307	22.65	VATable Sales	1,126.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.71
Amount Due	1,135.08	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,233.48	TOTAL SALES	1,297.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2090/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,ROQUE L
Meter Number : 285437SS6
Pole Number : 0797812
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2090/0/32/07-12-2018/79 6198

Bill ID 643324517097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64366200000

1015610122

Date : 07-12-2018

BC07/535.3/2110/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436620000-0

Customer Information----------

Name : MANIGOS,AIDA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395447GS6	Pole No	:	0797791
Serial No	:	2003158390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11118
Period From	:	06-11-2018	Prev Rdg	:	11097
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 130.92
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.82
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.95
CURRENT BILL - JULY 2018		104.61
TOTAL AMOUNT DUE		230.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 122.00

Your monthly electricity consumption chart

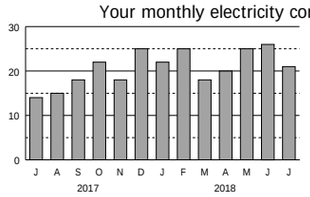

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.61		
Less : VAT	7.06		
Amount Net of VAT	97.55		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.89
Amount Due	92.93	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	99.99	TOTAL SALES	104.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2110/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,AIDA
Meter Number : 395447GS6
Pole Number : 0797791
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2110/0/32/07-12-2018/79 6199

Bill ID 081079742725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08175200008

BILLING STATEMENT

1015606187

Date : 07-12-2018

BC07/535.3/2111/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817520000-8

Customer Information----------
Name : NACES,GLENDA E

Premise Address: SITIO LINAO LOWER LIPATA MINGLANILLA
Billing Address: SITIO LINAO LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475292GS6	Pole No	:	0797791
Serial No	:	59677457	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7071
Period From	:	06-11-2018	Prev Rdg	:	6981
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	286	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		- 19.90
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 1.92
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.55
CURRENT BILL - JULY 2018		1,022.82
TOTAL AMOUNT DUE		2,267.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 980.00

Your monthly electricity consumption chart

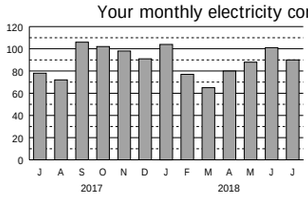

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.82		
Less : VAT	77.13		
Amount Net of VAT	945.69		
Less: BIR 2306	32.14		
BIR 2307	17.77	VATable Sales	883.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.42
Amount Due	895.78	VAT Zero Rated Sales	0.00
Add : VAT	77.13	VAT Amount	77.13
TOTAL AMOUNT DUE	972.91	TOTAL SALES	1,022.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2111/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACES,GLENDA E
Meter Number : 475292GS6
Pole Number : 0797791
Billing Period : JULY 2018

Premise Address: SITIO LINAO LOWER LIPATA MINGLANILLA
Billing Address: SITIO LINAO LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2111/0/32/07-12-2018/79 6200

Bill ID 497877298665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613750

49774200007

Date : 07-12-2018

BC07/535.3/2120/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977420000-7

Customer Information----------

Name : MARTINEZ,MARIFE M

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321611GS6	Pole No	:	0797791
Serial No	:	39941136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5898
Period From	:	06-11-2018	Prev Rdg	:	5848
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.43
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.55
CURRENT BILL - JULY 2018		385.78
TOTAL AMOUNT DUE		757.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 455.00

Your monthly electricity consumption chart

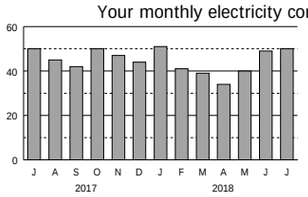

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.78		
Less : VAT	27.77		
Amount Net of VAT	358.01		
Less: BIR 2306	11.57		
BIR 2307	6.52	VATable Sales	324.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	339.92	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	367.69	TOTAL SALES	385.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2120/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,MARIFE M

Meter Number : 321611GS6

Pole Number : 0797791

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2120/0/32/07-12-2018/79 6201

Bill ID 382072960645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605512

38245200001

Date : 07-12-2018

BC07/535.3/2130/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824520000-1

Customer Information----------

Name : ANORA,ALFONSO RUIZ

Premise Address: LOWER LIPATA LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545368 GS6	Pole No	:	0797791
Serial No	:	53961392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10105
Period From	:	06-11-2018	Prev Rdg	:	10011
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	354	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		25.33
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		2.00
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.93
CURRENT BILL - JULY 2018		1,118.36
TOTAL AMOUNT DUE		2,290.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,099.00

Your monthly electricity consumption chart

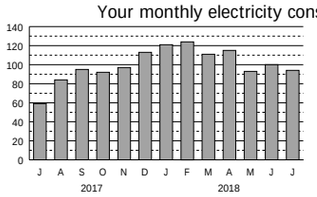

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.36		
Less : VAT	84.50		
Amount Net of VAT	1,033.86		
Less: BIR 2306	35.21		
BIR 2307	19.48	VATable Sales	968.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.43
Amount Due	979.17	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,063.67	TOTAL SALES	1,118.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2130/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANORA,ALFONSO RUIZ

Meter Number : 545368 GS6

Pole Number : 0797791

Billing Period : JULY 2018

Premise Address: LOWER LIPATA LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2130/0/32/07-12-2018/79 6202

Bill ID 513725578726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597199

51355200000

Date : 07-12-2018

BC07/535.3/2140/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135520000-0

Customer Information----------

Name : TAN,ROSEMARIE A.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225638WS6	Pole No	:	0797791
Serial No	:	48681307	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15469
Period From	:	06-11-2018	Prev Rdg	:	15412
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.17
CURRENT BILL - JULY 2018		508.99
TOTAL AMOUNT DUE		1,244.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 526.00

Your monthly electricity consumption chart

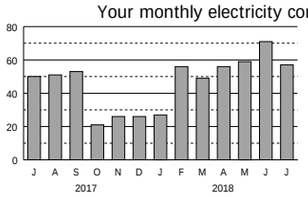

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.99		
Less : VAT	37.34		
Amount Net of VAT	471.65		
Less: BIR 2306	15.55		
BIR 2307	8.71	VATable Sales	432.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	447.39	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	484.73	TOTAL SALES	508.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2140/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROSEMARIE A.
Meter Number : 225638WS6
Pole Number : 0797791
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012613495540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596657

01211022015

Date : 07-12-2018

BC07/535.3/2150/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121102201-5

Customer Information----------

Name : ALEGADO,MARIA THERESA SULAT

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544984 GS6	Pole No	:	0797784
Serial No	:	71782077	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3788
Period From	:	06-11-2018	Prev Rdg	:	3679
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		108.90
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		10.15
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		182.05
CURRENT BILL - JULY 2018		1,383.73
TOTAL AMOUNT DUE		3,094.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,674.00

Your monthly electricity consumption chart

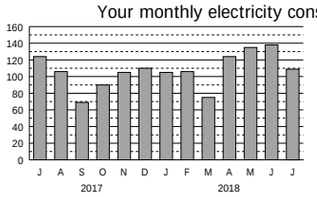

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.73		
Less : VAT	105.74		
Amount Net of VAT	1,277.99		
Less: BIR 2306	44.07		
BIR 2307	24.18	VATable Sales	1,201.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.31
Amount Due	1,209.74	VAT Zero Rated Sales	0.00
Add : VAT	105.74	VAT Amount	105.74
TOTAL AMOUNT DUE	1,315.48	TOTAL SALES	1,383.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2150/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,MARIA THERESA SULAT
Meter Number : 544984 GS6
Pole Number : 0797784
Billing Period : JULY 2018

Premise Address: LIPATA LINAO MINGLANILLA
Billing Address: LIPATA LINAO MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311547491766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594966

31137526476

Date : 07-12-2018

BC07/535.3/2152/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113752647-6

Customer Information----------

Name : BUENAVENTURA,JORLAN SUELLO

Premise Address: LOWER LINAO LIPATA, MINGLANILLA
Billing Address: LOWER LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345453 GS6	Pole No	:	0797784
Serial No	:	41196687	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5592
Period From	:	06-11-2018	Prev Rdg	:	5511
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 35.78
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.89
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.40
CURRENT BILL - JULY 2018		900.98
TOTAL AMOUNT DUE		2,012.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 962.00

Your monthly electricity consumption chart

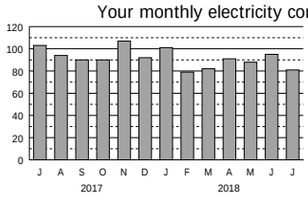

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.98		
Less : VAT	67.32		
Amount Net of VAT	833.66		
Less: BIR 2306	28.04		
BIR 2307	15.64	VATable Sales	777.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	789.98	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	857.30	TOTAL SALES	900.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2152/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAVENTURA,JORLAN SUELLO

Meter Number : 345453 GS6

Pole Number : 0797784

Billing Period : JULY 2018

Premise Address: LOWER LINAO LIPATA, MINGLANILLA
Billing Address: LOWER LINAO LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497837295404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613605

49734200006

Date : 07-12-2018

BC07/535.3/2160/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973420000-6

Customer Information----------

Name : TOLEDO,SUSANA C.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318274GS6	Pole No	:	0797784
Serial No	:	45490284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7501
Period From	:	06-11-2018	Prev Rdg	:	7446
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 128.70
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		74.46
CURRENT BILL - JULY 2018		499.64
TOTAL AMOUNT DUE		1,109.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 471.00

Your monthly electricity consumption chart

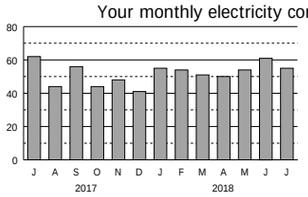

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.64		
Less : VAT	36.94		
Amount Net of VAT	462.70		
Less: BIR 2306	15.37		
BIR 2307	8.56	VATable Sales	425.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	438.77	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	475.71	TOTAL SALES	499.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2160/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,SUSANA C.

Meter Number : 318274GS6

Pole Number : 0797784

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2160/0/32/07-12-2018/79 6206

Bill ID 196532590060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19627908254

1015612026

Date : 07-12-2018

BC07/535.3/2163/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962790825-4

Customer Information----------
Name : SABADO,GEORGIE ESCOMO

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	506444 GS6	Pole No	:	0797784
Serial No	:	85202093	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5572
Period From	:	06-11-2018	Prev Rdg	:	5488
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 47.38
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 5.26
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		126.64
CURRENT BILL - JULY 2018		922.54
TOTAL AMOUNT DUE		1,560.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 766.00

Your monthly electricity consumption chart

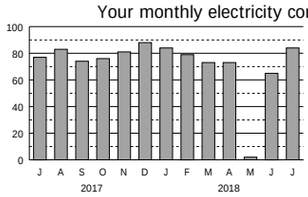

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.54		
Less : VAT	68.55		
Amount Net of VAT	853.99		
Less: BIR 2306	28.57		
BIR 2307	16.01	VATable Sales	795.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	809.41	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	877.96	TOTAL SALES	922.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2163/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABADO,GEORGIE ESCOMO
Meter Number : 506444 GS6
Pole Number : 0797784
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2163/0/32/07-12-2018/79 6207

Bill ID 794621141020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79455200000

1015611022

Date : 07-12-2018

BC07/535.3/2180/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945520000-0

Customer Information----------

Name : CONCEPCION,EVELYN A.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156511	Pole No	:	0797784
Serial No	:	85021681	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11257
Period From	:	06-11-2018	Prev Rdg	:	10860
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	200	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,475.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.34
Surcharge	0.02 of 5,476.00	109.52
Sub-Total		259.58
Government Charges		
Franchise Tax - Local		23.25
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		20.42
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		644.06
CURRENT BILL - JULY 2018		4,870.53
TOTAL AMOUNT DUE		10,346.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,977.00

Your monthly electricity consumption chart

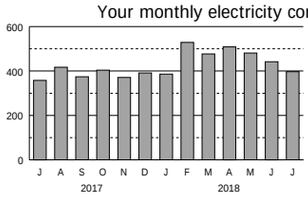

Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.53		
Less : VAT	366.97		
Amount Net of VAT	4,503.56		
Less: BIR 2306	152.91		
BIR 2307	85.03	VATable Sales	4,226.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.09
Amount Due	4,265.62	VAT Zero Rated Sales	0.00
Add : VAT	366.97	VAT Amount	366.97
TOTAL AMOUNT DUE	4,632.59	TOTAL SALES	4,870.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2180/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,EVELYN A.
Meter Number : MTR1156511
Pole Number : 0797784
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106818343181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592982

10684200008

Date : 07-12-2018

BC07/535.3/2200/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068420000-8

Customer Information----------

Name : PADIN,KHANNI B

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192813WS6	Pole No	:	0797784
Serial No	:	45923709	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13056
Period From	:	06-11-2018	Prev Rdg	:	13003
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.74
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.10
CURRENT BILL - JULY 2018		466.87
TOTAL AMOUNT DUE		855.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 150.00

Your monthly electricity consumption chart

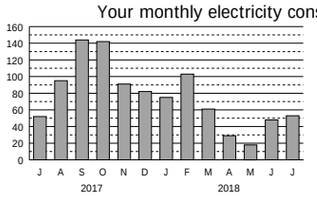

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.87		
Less : VAT	34.05		
Amount Net of VAT	432.82		
Less: BIR 2306	14.19		
BIR 2307	7.98	VATable Sales	396.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	410.65	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	444.70	TOTAL SALES	466.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2200/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIN,KHANNI B
Meter Number : 192813WS6
Pole Number : 0797784
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2200/0/32/07-12-2018/79 6209

Bill ID 625127768928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601748

62555200005

Date : 07-12-2018

BC07/535.3/2210/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255520000-5

Customer Information----------

Name : MANIGOS,JORGE U.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165396	Pole No	:	0797784
Serial No	:	133498539	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3318
Period From	:	06-11-2018	Prev Rdg	:	3202
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.72
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		188.35
CURRENT BILL - JULY 2018		1,424.78
TOTAL AMOUNT DUE		2,922.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,301.00

Your monthly electricity consumption chart

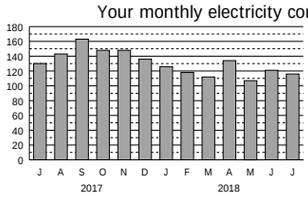

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.78		
Less : VAT	107.38		
Amount Net of VAT	1,317.40		
Less: BIR 2306	44.75		
BIR 2307	24.87	VATable Sales	1,236.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,247.78	VAT Zero Rated Sales	0.00
Add : VAT	107.38	VAT Amount	107.38
TOTAL AMOUNT DUE	1,355.16	TOTAL SALES	1,424.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2210/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,JORGE U.
Meter Number : MTR1165396
Pole Number : 0797784
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379428446381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37944200007

BILLING STATEMENT

1015604135

Date : 07-12-2018

BC07/535.3/2240/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794420000-7

Customer Information----------

Name : VILLAMOR,GINA S

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137662WS6	Pole No	:	0797784
Serial No	:	49027488	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7227
Period From	:	06-11-2018	Prev Rdg	:	7154
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 66.37
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.40
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.13
CURRENT BILL - JULY 2018		775.27
TOTAL AMOUNT DUE		1,907.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 965.00

Your monthly electricity consumption chart

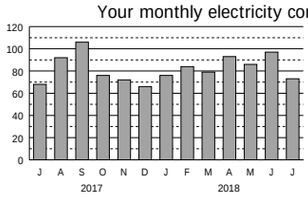

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.27		
Less : VAT	57.79		
Amount Net of VAT	717.48		
Less: BIR 2306	24.10		
BIR 2307	13.42	VATable Sales	667.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	679.96	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	737.75	TOTAL SALES	775.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2240/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,GINA S
Meter Number : 137662WS6
Pole Number : 0797784
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2240/0/32/07-12-2018/79 6211

Bill ID 089932111370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609559

08944200008

Date : 07-12-2018

BC07/535.3/2250/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894420000-8

Customer Information----------
Name : ZAFRA,SUSANA A

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198422WS6	Pole No	:	0797784
Serial No	:	45920554	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6871
Period From	:	06-11-2018	Prev Rdg	:	6777
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.84
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.96
CURRENT BILL - JULY 2018		1,091.89
TOTAL AMOUNT DUE		2,187.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 975.00

Your monthly electricity consumption chart

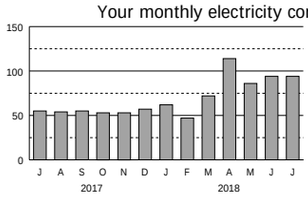

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.89		
Less : VAT	81.66		
Amount Net of VAT	1,010.23		
Less: BIR 2306	34.03		
BIR 2307	19.01	VATable Sales	944.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.30
Amount Due	957.19	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,038.85	TOTAL SALES	1,091.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2250/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,SUSANA A
Meter Number : 198422WS6
Pole Number : 0797784
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2250/0/32/07-12-2018/79 6212

Bill ID 090727591498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610079

09054200002

Date : 07-12-2018

BC07/535.3/2260/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905420000-2

Customer Information----------

Name : ABALLE,VICTORIA F

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060036	Pole No	:	0797784
Serial No	:	125292172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4874
Period From	:	06-11-2018	Prev Rdg	:	4829
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 12.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.75
CURRENT BILL - JULY 2018		368.67
TOTAL AMOUNT DUE		1,644.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 631.00

Your monthly electricity consumption chart

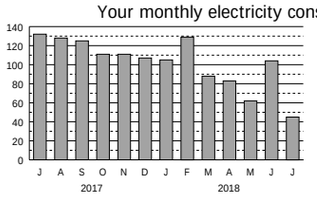

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.67		
Less : VAT	27.28		
Amount Net of VAT	341.39		
Less: BIR 2306	11.38		
BIR 2307	6.26	VATable Sales	310.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.47
Amount Due	323.75	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	351.03	TOTAL SALES	368.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2260/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,VICTORIA F

Meter Number : MTR1060036

Pole Number : 0797784

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2260/0/32/07-12-2018/79 6213

Bill ID 532821802461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53244200001

BILLING STATEMENT

1015606637

Date : 07-12-2018

BC07/535.3/2290/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324420000-1

Customer Information----------
Name : REPUNTE,LUDIVINA C

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573224 GS6	Pole No	:	0797805
Serial No	:	85489090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6392
Period From	:	06-11-2018	Prev Rdg	:	6264
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	320	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		82.33
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.42
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		207.92
CURRENT BILL - JULY 2018		1,572.63
TOTAL AMOUNT DUE		3,269.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 1,500.00

Your monthly electricity consumption chart

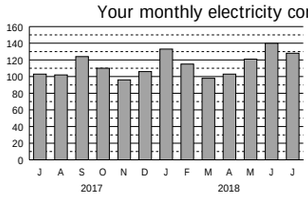

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.63		
Less : VAT	118.55		
Amount Net of VAT	1,454.08		
Less: BIR 2306	49.41		
BIR 2307	27.46	VATable Sales	1,364.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.37
Amount Due	1,377.21	VAT Zero Rated Sales	0.00
Add : VAT	118.55	VAT Amount	118.55
TOTAL AMOUNT DUE	1,495.76	TOTAL SALES	1,572.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2290/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,LUDIVINA C
Meter Number : 573224 GS6
Pole Number : 0797805
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2290/0/32/07-12-2018/79 6214

Bill ID 103991431341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591458

10385200000

Date : 07-12-2018

BC07/535.3/2291/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038520000-0

Customer Information----------

Name : VILLONDO,JUDITHA O

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480493GS6	Pole No	:	0797805
Serial No	:	71753718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5281
Period From	:	06-11-2018	Prev Rdg	:	5224
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	336	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 142.01
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.03
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.05
CURRENT BILL - JULY 2018		507.87
TOTAL AMOUNT DUE		1,193.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 391.00

Your monthly electricity consumption chart

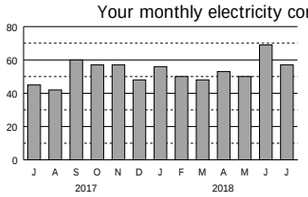

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.87		
Less : VAT	37.22		
Amount Net of VAT	470.65		
Less: BIR 2306	15.50		
BIR 2307	8.69	VATable Sales	431.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	446.46	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	483.68	TOTAL SALES	507.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2291/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLONDO,JUDITHA O

Meter Number : 480493GS6

Pole Number : 0797805

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2291/0/32/07-12-2018/79 6215

Bill ID 906410819601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593236

90664200004

Date : 07-12-2018

BC07/535.3/2300/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066420000-4

Customer Information----------

Name : CANADA,DEOGRACIAS A

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206867WS6	Pole No	:	0797805
Serial No	:	43269180	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5882
Period From	:	06-11-2018	Prev Rdg	:	5847
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	238	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 15.07
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.48
CURRENT BILL - JULY 2018		228.82
TOTAL AMOUNT DUE		334.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 23.00

Your monthly electricity consumption chart

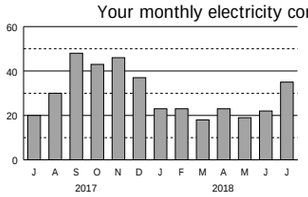

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.82		
Less : VAT	16.06		
Amount Net of VAT	212.76		
Less: BIR 2306	6.71		
BIR 2307	3.81	VATable Sales	189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	202.24	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	218.30	TOTAL SALES	228.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2300/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,DEOGRACIAS A
Meter Number : 206867WS6
Pole Number : 0797805
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2300/0/32/07-12-2018/79 6216

Bill ID 459124496276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595238

45994200009

Date : 07-12-2018

BC07/535.3/2330/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599420000-9

Customer Information----------

Name : MURILLO,LIANI T

Premise Address: 541 LOWER LIPATA MINGLANILLA
Billing Address: 541 LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234647DS6	Pole No	:	0797805
Serial No	:	10810385	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17570
Period From	:	06-11-2018	Prev Rdg	:	17369
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		137.60
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		11.08
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		327.17
CURRENT BILL - JULY 2018		2,475.67
TOTAL AMOUNT DUE		5,557.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,381.00

Your monthly electricity consumption chart

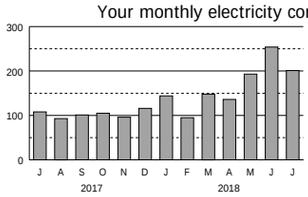

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.67		
Less : VAT	186.83		
Amount Net of VAT	2,288.84		
Less: BIR 2306	77.86		
BIR 2307	43.22	VATable Sales	2,148.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.34
Amount Due	2,167.76	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,354.59	TOTAL SALES	2,475.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2330/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,LIANI T
Meter Number : 234647DS6
Pole Number : 0797805
Billing Period : JULY 2018

Premise Address: 541 LOWER LIPATA MINGLANILLA
Billing Address: 541 LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2330/0/32/07-12-2018/79 6217

Bill ID 498575780205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613823

49879878285

Date : 07-12-2018

BC07/535.3/2331/1360355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987987828-5

Customer Information----------

Name : BONUTAN,MIGUEL JR. MABUTO

Premise Address: LOWER LIPATA LINAO, MINGLANILLA
Billing Address: LOWER LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549649 GS6	Pole No	:	1360355
Serial No	:	57258006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2880
Period From	:	06-11-2018	Prev Rdg	:	2820
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.89
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.85
CURRENT BILL - JULY 2018		532.73
TOTAL AMOUNT DUE		1,180.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 490.00

Your monthly electricity consumption chart

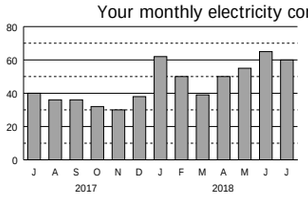

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.73		
Less : VAT	38.99		
Amount Net of VAT	493.74		
Less: BIR 2306	16.26		
BIR 2307	9.11	VATable Sales	452.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	468.37	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	507.36	TOTAL SALES	532.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2331/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONUTAN,MIGUEL JR. MABUTO

Meter Number : 549649 GS6

Pole Number : 1360355

Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO, MINGLANILLA
Billing Address: LOWER LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2331/0/32/07-12-2018/79 6218

Bill ID 427633593344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602865

42774200002

Date : 07-12-2018

BC07/535.3/2340/1360355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277420000-2

Customer Information----------

Name : TAWI,MOISES P

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299098SS6	Pole No	:	1360355
Serial No	:	24112208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9826
Period From	:	06-11-2018	Prev Rdg	:	9778
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.38
CURRENT BILL - JULY 2018		373.36
TOTAL AMOUNT DUE		860.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 377.00

Your monthly electricity consumption chart

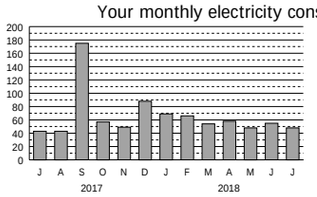

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.36		
Less : VAT	26.97		
Amount Net of VAT	346.39		
Less: BIR 2306	11.23		
BIR 2307	6.32	VATable Sales	313.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	328.84	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	355.81	TOTAL SALES	373.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2340/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAWI,MOISES P
Meter Number : 299098SS6
Pole Number : 1360355
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/2340/0/32/07-12-2018/79 6219

Bill ID 816408264964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81684668676

BILLING STATEMENT

1015598761

Date : 07-12-2018

BC07/535.3/2341/1360355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168466867-6

Customer Information----------
Name : ANINGALAN,ARCHEL JUEZAN

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	522848 RGS6	Pole No	:	1360355
Serial No	:	95415214	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7838
Period From	:	06-11-2018	Prev Rdg	:	7601
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,959.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.26
Surcharge	0.02 of 3,959.50	79.19
Sub-Total		168.77
Government Charges		
Franchise Tax - Local		13.96
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		13.86
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		386.45
CURRENT BILL - JULY 2018		2,925.39
TOTAL AMOUNT DUE		6,885.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,856.00

Your monthly electricity consumption chart

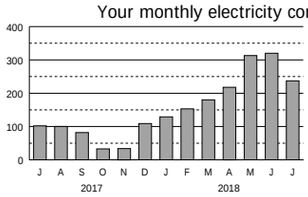

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.39		
Less : VAT	220.96		
Amount Net of VAT	2,704.43		
Less: BIR 2306	92.09		
BIR 2307	51.08	VATable Sales	2,538.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.49
Amount Due	2,561.26	VAT Zero Rated Sales	0.00
Add : VAT	220.96	VAT Amount	220.96
TOTAL AMOUNT DUE	2,782.22	TOTAL SALES	2,925.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2341/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINGALAN,ARCHEL JUEZAN
Meter Number : 522848 RGS6
Pole Number : 1360355
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960339214225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595174

96042573913

Date : 07-12-2018

BC07/535.4/0/1392556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604257391-3

Customer Information----------
Name : OROS,JUNE RICKY MAHILUM

Premise Address: LOT 3 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA CEBU
Billing Address: LOT 3 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1032403	Pole No	:	1392556
Serial No	:	126814887	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4350
Period From	:	06-11-2018	Prev Rdg	:	4229
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		103.94
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		9.22
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		199.87
CURRENT BILL - JULY 2018		1,516.35
TOTAL AMOUNT DUE		2,862.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,564.00

Your monthly electricity consumption chart

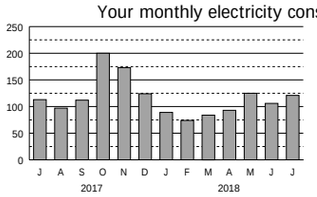

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.35		
Less : VAT	115.26		
Amount Net of VAT	1,401.09		
Less: BIR 2306	48.03		
BIR 2307	26.48	VATable Sales	1,316.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.61
Amount Due	1,326.58	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,441.84	TOTAL SALES	1,516.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROS,JUNE RICKY MAHILUM
Meter Number : MTR1032403
Pole Number : 1392556
Billing Period : JULY 2018

Premise Address: LOT 3 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA CEBU
Billing Address: LOT 3 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/0/0/32/07-12-2018/79 6221

Bill ID 686392741850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606864

68689608328

Date : 07-12-2018

BC07/535.4/0/1296411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868960832-8

Customer Information----------

Name : BATUSIN,MAE BARICUATRO

Premise Address: LOT 90 BLOCK 01 VILLA CELINA 2-B PAKIGNE, MINGLANILLA

Billing Address: LOT 90 BLOCK 01 VILLA CELINA 2-B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044564	Pole No	:	1296411
Serial No	:	125285571	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5264
Period From	:	06-11-2018	Prev Rdg	:	5143
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		6.94
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		197.49
CURRENT BILL - JULY 2018		1,495.04
TOTAL AMOUNT DUE		3,458.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 1,701.00

Your monthly electricity consumption chart

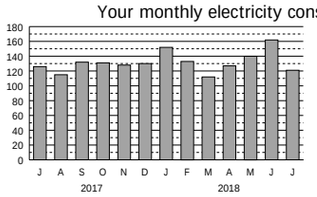

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.04		
Less : VAT	112.98		
Amount Net of VAT	1,382.06		
Less: BIR 2306	47.08		
BIR 2307	26.10	VATable Sales	1,297.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,308.88	VAT Zero Rated Sales	0.00
Add : VAT	112.98	VAT Amount	112.98
TOTAL AMOUNT DUE	1,421.86	TOTAL SALES	1,495.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUSIN,MAE BARICUATRO

Meter Number : MTR1044564

Pole Number : 1296411

Billing Period : JULY 2018

Premise Address: LOT 90 BLOCK 01 VILLA CELINA 2-B PAKIGNE, MINGLANILLA

Billing Address: LOT 90 BLOCK 01 VILLA CELINA 2-B PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145000853579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611372

14595200008

Date : 07-12-2018

BC07/535.4/180/0477914/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459520000-8

Customer Information----------

Name : LIMQUIACO,JUDY N

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107381SS6	Pole No	:	0477914
Serial No	:	16717309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	96622
Period From	:	06-11-2018	Prev Rdg	:	96238
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	500	Billed kWh	:	384

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,588.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,235.76
Transmission Charge	0.3955/kWh	151.87
System Loss Charge	0.9005/kWh	345.79
Sub-Total		2,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.59
Surcharge	0.02 of 5,588.50	111.77
Sub-Total		256.90
Government Charges		
Franchise Tax - Local		22.52
LFT Differential	0.0042/kWh	1.61
Value Added Tax		
Generation		159.06
Transmission		15.92
System Loss		25.18
Distribution		132.45
Others		20.45
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.42
Sub-Total		623.70
CURRENT BILL - JULY 2018		4,717.76
TOTAL AMOUNT DUE		10,306.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 6,394.00

Your monthly electricity consumption chart

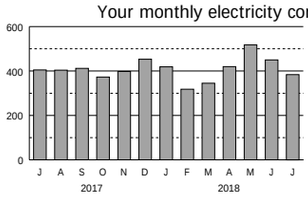

Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.76		
Less : VAT	355.65		
Amount Net of VAT	4,362.11		
Less: BIR 2306	148.20		
BIR 2307	82.36	VATable Sales	4,094.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.05
Amount Due	4,131.55	VAT Zero Rated Sales	0.00
Add : VAT	355.65	VAT Amount	355.65
TOTAL AMOUNT DUE	4,487.20	TOTAL SALES	4,717.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/180/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMQUIACO,JUDY N
Meter Number : 107381SS6
Pole Number : 0477914
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 834306300780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8347901729

BILLING STATEMENT

1015607717

Date : 07-12-2018

BC07/535.4/2356/1467445/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347901729-1

Customer Information----------
Name : CISNEROS,LYLLE DICDICAN

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097278	Pole No	:	1467445
Serial No	:	40050327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	412
Period From	:	06-11-2018	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.23
CURRENT BILL - JULY 2018		11.24
TOTAL AMOUNT DUE		61.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2018 - 360.00

Your monthly electricity consumption chart

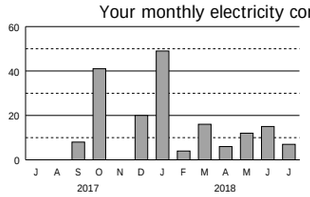

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.24		
Less : VAT	0.72		
Amount Net of VAT	10.52		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.51
Amount Due	10.13	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2356/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,LYLLE DICDICAN
Meter Number : MTR1097278
Pole Number : 1467445
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2356/0/32/07-12-2018/79 6224

Bill ID 438994691467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608334

43800597486

Date : 07-12-2018

BC07/535.4/2358/0753795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380059748-6

Customer Information----------
Name : AMARILLO,RAYMOND ALVIOLA

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091717	Pole No	:	0753795
Serial No	:	40047410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6541
Period From	:	06-11-2018	Prev Rdg	:	6265
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,528.50	70.57
Sub-Total		95.40
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		444.89
CURRENT BILL - JULY 2018		3,299.67
TOTAL AMOUNT DUE		6,828.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,780.00

Your monthly electricity consumption chart

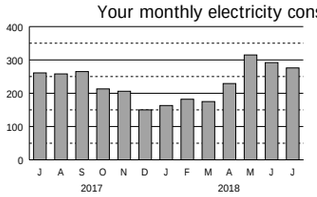

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.67		
Less : VAT	252.71		
Amount Net of VAT	3,046.96		
Less: BIR 2306	105.29		
BIR 2307	57.43	VATable Sales	2,854.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.18
Amount Due	2,884.24	VAT Zero Rated Sales	0.00
Add : VAT	252.71	VAT Amount	252.71
TOTAL AMOUNT DUE	3,136.95	TOTAL SALES	3,299.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2358/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMARILLO,RAYMOND ALVIOLA
Meter Number : MTR1091717
Pole Number : 0753795
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2358/0/32/07-12-2018/79 6225

Bill ID 674385044379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601640

67468979629

Date : 07-12-2018

BC07/535.4/2358/1467445/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746897962-9

Customer Information----------

Name : ARABES,JOSEPHINE BUENAVENTURA

Premise Address: LOWER LIPATA LINAO, MINGLANILLA
Billing Address: LOWER LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016737	Pole No	:	1467445
Serial No	:	121754210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3304
Period From	:	06-11-2018	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.33
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		173.87
CURRENT BILL - JULY 2018		1,315.17
TOTAL AMOUNT DUE		2,717.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,331.00

Your monthly electricity consumption chart

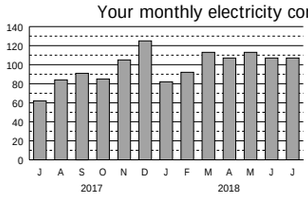

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.17		
Less : VAT	99.17		
Amount Net of VAT	1,216.00		
Less: BIR 2306	41.33		
BIR 2307	22.96	VATable Sales	1,141.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.70
Amount Due	1,151.71	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,250.88	TOTAL SALES	1,315.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2358/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARABES,JOSEPHINE BUENAVENTURA

Meter Number : MTR1016737

Pole Number : 1467445

Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO, MINGLANILLA
Billing Address: LOWER LIPATA LINAO, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2358/0/32/07-12-2018/79 6226

Bill ID 125632465640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590091

12584200005

Date : 07-12-2018

BC07/535.4/2370/0754633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258420000-5

Customer Information----------

Name : DELA VICTORIA,FAY G

Premise Address: 733 LIPATA MINGLANILLA

Billing Address: 733 LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387459GS6	Pole No	:	0754633
Serial No	:	2003154801	Multiplier	:	1
Period To	:	06-11-2018	Pres Rdg	:	15938
Period From	:	05-12-2018	Prev Rdg	:	15938
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		24.31
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.70
CURRENT BILL - JUNE 2018		33.01
TOTAL AMOUNT DUE		1,248.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2018 - 400.00

Your monthly electricity consumption chart

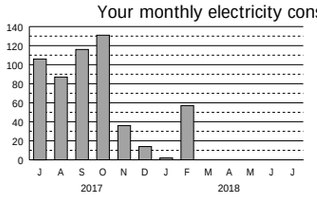

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.01		
Less : VAT	3.54		
Amount Net of VAT	29.47		
Less: BIR 2306	1.48		
BIR 2307	0.59	VATable Sales	29.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	27.40	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	30.94	TOTAL SALES	33.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2370/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,FAY G

Meter Number : 387459GS6

Pole Number : 0754633

Billing Period : JUNE 2018

Premise Address: 733 LIPATA MINGLANILLA
Billing Address: 733 LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2370/0/32/07-12-2018/79 6227

Bill ID 125505986783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12584200005

1015590093

Date : 07-12-2018

BC07/535.4/2370/0754633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258420000-5

Customer Information----------

Name : DELA VICTORIA,FAY G

Premise Address: 733 LIPATA MINGLANILLA

Billing Address: 733 LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387459GS6	Pole No	:	0754633
Serial No	:	2003154801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15938
Period From	:	06-11-2018	Prev Rdg	:	15938
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2018		5.63
TOTAL AMOUNT DUE		1,253.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2018 - 400.00

Your monthly electricity consumption chart

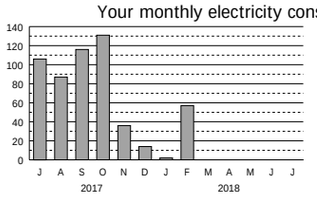

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2370/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,FAY G

Meter Number : 387459GS6

Pole Number : 0754633

Billing Period : JULY 2018

Premise Address: 733 LIPATA MINGLANILLA
Billing Address: 733 LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2370/0/32/07-12-2018/79 6228

Bill ID 728244921944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603855

72884200006

Date : 07-12-2018

BC07/535.4/2390/0754633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288420000-6

Customer Information----------

Name : CABUNILAS,IRMA D

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028275	Pole No	:	0754633
Serial No	:	121753176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4184
Period From	:	06-11-2018	Prev Rdg	:	4043
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	118	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,772.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.7393/kWh	104.24
System Loss Charge	0.8858/kWh	124.90
Sub-Total		1,050.08
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 6,172.00	123.44
Sub-Total		176.73
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		10.91
System Loss		9.34
Distribution		49.01
Others		17.48
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		245.25
CURRENT BILL - JULY 2018		1,880.49
TOTAL AMOUNT DUE		5,652.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,400.00

Your monthly electricity consumption chart

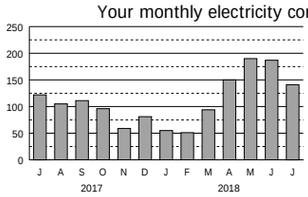

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.49		
Less : VAT	146.10		
Amount Net of VAT	1,734.39		
Less: BIR 2306	60.89		
BIR 2307	32.90	VATable Sales	1,635.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.15
Amount Due	1,640.60	VAT Zero Rated Sales	0.00
Add : VAT	146.10	VAT Amount	146.10
TOTAL AMOUNT DUE	1,786.70	TOTAL SALES	1,880.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2390/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNILAS,IRMA D
Meter Number : MTR1028275
Pole Number : 0754633
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2390/0/32/07-12-2018/79 6229

Bill ID 689830303981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68924651869

BILLING STATEMENT

1015608392

Date : 07-12-2018

BC07/535.4/2415/0755296/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892465186-9

Customer Information----------

Name : GETUTUA,TIMOTEO FEBRIA

Premise Address: COUNTRYSIDE LIPATA, MINGLANILLA
Billing Address: COUNTRYSIDE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122396	Pole No	:	0755296
Serial No	:	84453592	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3856
Period From	:	06-11-2018	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,558.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		31.17
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		4.56
CURRENT BILL - JULY 2018		40.73
TOTAL AMOUNT DUE		1,599.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 710.00

Your monthly electricity consumption chart

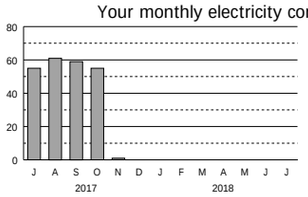

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.73		
Less : VAT	4.36		
Amount Net of VAT	36.37		
Less: BIR 2306	1.82		
BIR 2307	0.73	VATable Sales	36.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	33.82	VAT Zero Rated Sales	0.00
Add : VAT	4.36	VAT Amount	4.36
TOTAL AMOUNT DUE	38.18	TOTAL SALES	40.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2415/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUTUA,TIMOTEO FEBRIA
Meter Number : MTR1122396
Pole Number : 0755296
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE LIPATA, MINGLANILLA
Billing Address: COUNTRYSIDE LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2415/0/32/07-12-2018/79 6230

Bill ID 799151034881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613304

79934200001

Date : 07-12-2018

BC07/535.4/2440/0754696/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993420000-1

Customer Information----------

Name : SIMENE,JOSE TAMBRIC P

Premise Address: #526 STA CRUZ TUNGKIL MINGLANILLA
Billing Address: #526 STA CRUZ TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315240GS6	Pole No	:	0754696
Serial No	:	46292519	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10641
Period From	:	06-11-2018	Prev Rdg	:	10579
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 93.87
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.93
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.26
CURRENT BILL - JULY 2018		618.12
TOTAL AMOUNT DUE		1,269.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,447.00

Your monthly electricity consumption chart

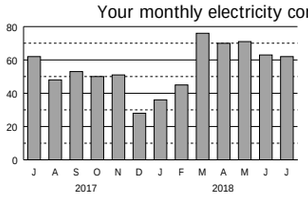

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.12		
Less : VAT	45.70		
Amount Net of VAT	572.42		
Less: BIR 2306	19.06		
BIR 2307	10.66	VATable Sales	529.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	542.70	VAT Zero Rated Sales	0.00
Add : VAT	45.70	VAT Amount	45.70
TOTAL AMOUNT DUE	588.40	TOTAL SALES	618.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2440/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMENE,JOSE TAMBRIC P

Meter Number : 315240GS6

Pole Number : 0754696

Billing Period : JULY 2018

Premise Address: #526 STA CRUZ TUNGKIL MINGLANILLA
Billing Address: #526 STA CRUZ TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2440/0/32/07-12-2018/79 6231

Bill ID 005991940885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592808

00559224886

Date : 07-12-2018

BC07/535.4/2442/0754696/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055922488-6

Customer Information----------

Name : TABAR,EDUARDA ESPIDILLA

Premise Address: STA. CRUZ TUNGKIL
Billing Address: STA. CRUZ TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1192574	Pole No	:	0754696
Serial No	:	40138551	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	710
Period From	:	06-11-2018	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		- 161.48
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 14.23
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.85
CURRENT BILL - JULY 2018		406.37
TOTAL AMOUNT DUE		1,692.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 378.00

Your monthly electricity consumption chart

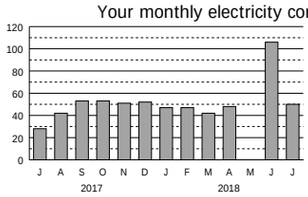

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.37		
Less : VAT	29.97		
Amount Net of VAT	376.40		
Less: BIR 2306	12.49		
BIR 2307	6.89	VATable Sales	342.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.88
Amount Due	357.02	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	386.99	TOTAL SALES	406.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2442/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,EDUARDA ESPIDILLA

Meter Number : MTR1192574

Pole Number : 0754696

Billing Period : JULY 2018

Premise Address: STA. CRUZ TUNGKIL
Billing Address: STA. CRUZ TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2442/0/32/07-12-2018/79 6232

Bill ID 544915526574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5445757463 7

1015613107

Date : 07-12-2018

BC07/535.4/2444/0754696/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445757463-7

Customer Information----------

Name : RULLAN,BENBOY RABACA

Premise Address: STA. CRUZ TUNGKIL, MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090189	Pole No	:	0754696
Serial No	:	40043824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8169
Period From	:	06-11-2018	Prev Rdg	:	8078
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
Surcharge	0.02 of 3,543.50	70.87
Sub-Total		25.21
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		147.79
CURRENT BILL - JULY 2018		1,086.14
TOTAL AMOUNT DUE		2,626.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,003.00

Your monthly electricity consumption chart

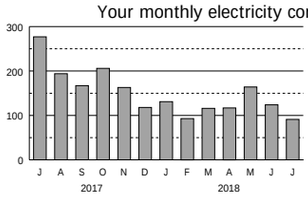

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.14		
Less : VAT	84.45		
Amount Net of VAT	1,001.69		
Less: BIR 2306	35.19		
BIR 2307	18.88	VATable Sales	938.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.34
Amount Due	947.62	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,032.07	TOTAL SALES	1,086.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2444/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RULLAN,BENBOY RABACA
Meter Number : MTR1090189
Pole Number : 0754696
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUNGKIL, MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2444/0/32/07-12-2018/79 6233

Bill ID 286796281263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606584

28614200005

Date : 07-12-2018

BC07/535.4/2490/0754661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861420000-5

Customer Information----------

Name : MAHINAY,FELIPA L

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163387WS6	Pole No	:	0754661
Serial No	:	49504354	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8925
Period From	:	06-11-2018	Prev Rdg	:	8769
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		92.19
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		6.84
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		252.21
CURRENT BILL - JULY 2018		1,906.22
TOTAL AMOUNT DUE		3,567.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,590.00

Your monthly electricity consumption chart

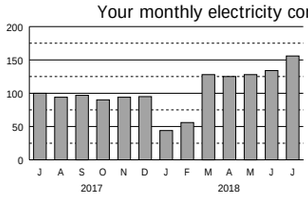

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.22		
Less : VAT	143.37		
Amount Net of VAT	1,762.85		
Less: BIR 2306	59.74		
BIR 2307	33.28	VATable Sales	1,654.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.84
Amount Due	1,669.83	VAT Zero Rated Sales	0.00
Add : VAT	143.37	VAT Amount	143.37
TOTAL AMOUNT DUE	1,813.20	TOTAL SALES	1,906.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2490/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,FELIPA L
Meter Number : 163387WS6
Pole Number : 0754661
Billing Period : JULY 2018

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2490/0/32/07-12-2018/79 6234

Bill ID 216298053612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21684200005

1015598108

Date : 07-12-2018

BC07/535.4/2500/0754661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168420000-5

Customer Information----------

Name : NUNEZ,MANUEL C

Premise Address: STA. CRUZ TUNGKIL MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154868	Pole No	:	0754661
Serial No	:	133484535	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3486
Period From	:	06-11-2018	Prev Rdg	:	3486
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,771.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,796.50	115.93
Sub-Total		115.93
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		15.26
CURRENT BILL - JULY 2018		136.19
Debit Adjustments		119.49
TOTAL AMOUNT DUE		12,026.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,899.25

Your monthly electricity consumption chart

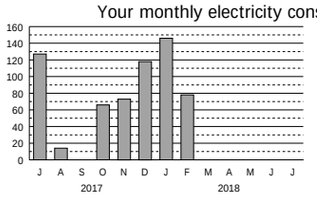

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.19		
Less : VAT	14.59		
Amount Net of VAT	121.60		
Less: BIR 2306	6.08		
BIR 2307	2.43	VATable Sales	120.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	113.09	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	127.68	TOTAL SALES	136.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2500/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,MANUEL C
Meter Number : MTR1154868
Pole Number : 0754661
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUNGKIL MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534008908364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607787

53412277039

Date : 07-12-2018

BC07/535.4/2505/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341227703-9

Customer Information----------

Name : SABLE,JOEL SR. SORENO

Premise Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA

TIN : 181-628-079-000

Metering Information----------

Meter No	:	MTR1078945	Pole No	:	0923923
Serial No	:	40006065	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20671
Period From	:	06-11-2018	Prev Rdg	:	20163
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	400	Billed kWh	:	508

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,597.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,957.73
Transmission Charge	0.3955/kWh	200.91
System Loss Charge	0.9005/kWh	457.45
Sub-Total		3,616.09
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	146.30
Surcharge	0.02 of 17,112.00	342.24
Sub-Total		534.25
Government Charges		
Franchise Tax - Local		42.07
Value Added Tax		
Generation		210.43
Transmission		21.04
System Loss		33.32
Distribution		175.02
Others		51.60
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.20
Sub-Total		859.58
CURRENT BILL - JULY 2018		6,468.45
TOTAL AMOUNT DUE		13,066.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 10,514.00

Your monthly electricity consumption chart

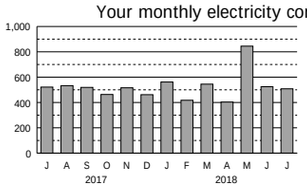

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,468.45		
Less : VAT	494.84		
Amount Net of VAT	5,973.61		
Less: BIR 2306	206.21		
BIR 2307	113.02	VATable Sales	5,608.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.74
Amount Due	5,654.38	VAT Zero Rated Sales	0.00
Add : VAT	494.84	VAT Amount	494.84
TOTAL AMOUNT DUE	6,149.22	TOTAL SALES	6,468.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2505/0/10/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLE,JOEL SR. SORENO

Meter Number : MTR1078945

Pole Number : 0923923

Billing Period : JULY 2018

Premise Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2505/0/10/07-12-2018/79 6236

Bill ID 613026243018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596477

61300984582

Date : 07-12-2018

BC07/535.4/2506/1515616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130098458-2

Customer Information----------

Name : SABLE,JOMEL TAGSIP

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN : 270-648-831-000

Metering Information----------

Meter No	:	MTR1083147	Pole No	:	1515616
Serial No	:	40017759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8435
Period From	:	06-11-2018	Prev Rdg	:	8038
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	436	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,551.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 9,692.00	193.84
Sub-Total		229.56
Government Charges		
Franchise Tax - Local		23.08
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		30.52
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		651.31
CURRENT BILL - JULY 2018		4,847.76
TOTAL AMOUNT DUE		9,398.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,141.00

Your monthly electricity consumption chart

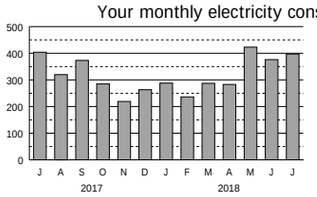

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.76		
Less : VAT	374.39		
Amount Net of VAT	4,473.37		
Less: BIR 2306	156.00		
BIR 2307	84.42	VATable Sales	4,196.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.92
Amount Due	4,232.95	VAT Zero Rated Sales	0.00
Add : VAT	374.39	VAT Amount	374.39
TOTAL AMOUNT DUE	4,607.34	TOTAL SALES	4,847.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2506/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLE,JOMEL TAGSIP
Meter Number : MTR1083147
Pole Number : 1515616
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2506/0/32/07-12-2018/79 6237

Bill ID 379694721042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37927840274

1015604308

Date : 07-12-2018

BC07/535.4/2507/1515616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792784027-4

Customer Information----------

Name : SABLE,JOEL JR. TAGSIP

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069251	Pole No	:	1515616
Serial No	:	121439479	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8346
Period From	:	06-11-2018	Prev Rdg	:	7949
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	436	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,465.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 10,916.50	218.33
Sub-Total		254.05
Government Charges		
Franchise Tax - Local		23.21
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		33.47
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		654.39
CURRENT BILL - JULY 2018		4,875.33
TOTAL AMOUNT DUE		10,341.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 5,451.00

Your monthly electricity consumption chart

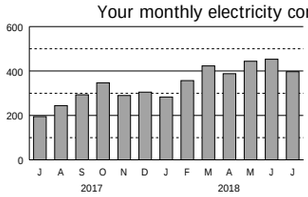

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,875.33		
Less : VAT	377.34		
Amount Net of VAT	4,497.99		
Less: BIR 2306	157.23		
BIR 2307	84.92	VATable Sales	4,220.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.05
Amount Due	4,255.84	VAT Zero Rated Sales	0.00
Add : VAT	377.34	VAT Amount	377.34
TOTAL AMOUNT DUE	4,633.18	TOTAL SALES	4,875.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2507/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLE,JOEL JR. TAGSIP

Meter Number : MTR1069251

Pole Number : 1515616

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2507/0/32/07-12-2018/79 6238

Bill ID 195424527562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611706

19565200003

Date : 07-12-2018

BC07/535.4/2530/0923930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956520000-3

Customer Information----------

Name : POLAR,AIDA D.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048907	Pole No	:	0923930
Serial No	:	125291945	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1990
Period From	:	06-11-2018	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.99
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.19
CURRENT BILL - JULY 2018		251.33
TOTAL AMOUNT DUE		505.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 377.00

Your monthly electricity consumption chart

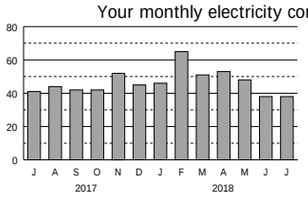

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.33		
Less : VAT	17.75		
Amount Net of VAT	233.58		
Less: BIR 2306	7.41		
BIR 2307	4.19	VATable Sales	208.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	221.98	VAT Zero Rated Sales	0.00
Add : VAT	17.75	VAT Amount	17.75
TOTAL AMOUNT DUE	239.73	TOTAL SALES	251.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2530/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLAR,AIDA D.

Meter Number : MTR1048907

Pole Number : 0923930

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2530/0/32/07-12-2018/79 6239

Bill ID 277170415336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602203

27724200004

Date : 07-12-2018

BC07/535.4/2570/0923930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772420000-4

Customer Information----------
Name : VASQUEZ,ROWEL S.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422924GS6	Pole No	:	0923930
Serial No	:	68706595	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16642
Period From	:	06-11-2018	Prev Rdg	:	16520
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		84.54
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		6.85
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		198.94
CURRENT BILL - JULY 2018		1,505.99
TOTAL AMOUNT DUE		3,426.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 420.00

Your monthly electricity consumption chart

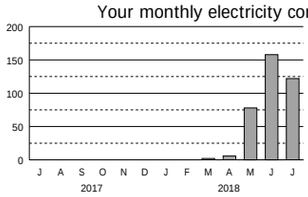

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.99		
Less : VAT	113.74		
Amount Net of VAT	1,392.25		
Less: BIR 2306	47.40		
BIR 2307	26.30	VATable Sales	1,307.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.20
Amount Due	1,318.55	VAT Zero Rated Sales	0.00
Add : VAT	113.74	VAT Amount	113.74
TOTAL AMOUNT DUE	1,432.29	TOTAL SALES	1,505.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2570/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,ROWEL S.
Meter Number : 422924GS6
Pole Number : 0923930
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2570/0/32/07-12-2018/79 6240

Bill ID 245848484109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611260

24593042674

Date : 07-12-2018

BC07/535.4/2591/1473850/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459304267-4

Customer Information----------

Name : ILIGAN,PANFILO CARTALLA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192576	Pole No	:	1473850
Serial No	:	40138553	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	237
Period From	:	06-11-2018	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 181.74
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 16.09
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.24
CURRENT BILL - JULY 2018		26.10
Advance Payment/Credit Adjustments		- 66.33
TOTAL AMOUNT DUE		25.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 54.00

Your monthly electricity consumption chart

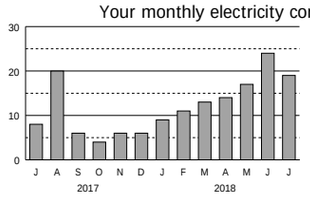

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.10		
Less : VAT	1.03		
Amount Net of VAT	25.07		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.21
Amount Due	24.39	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	25.42	TOTAL SALES	26.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2591/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILIGAN,PANFILO CARTALLA
Meter Number : MTR1192576
Pole Number : 1473850
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2591/0/32/07-12-2018/79 6241

Bill ID 268787825903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598271

26855200007

Date : 07-12-2018

BC07/535.4/2601/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685520000-7

Customer Information----------

Name : ALCOVER,ESEQUILA T

Premise Address: FATIMA LOWER LIPATA MINGLANILLA
Billing Address: FATIMA LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464458GS6	Pole No	:	0923923
Serial No	:	54169625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2482
Period From	:	06-11-2018	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	110	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 115.38
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 9.64
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		12.26
CURRENT BILL - JULY 2018		41.60
TOTAL AMOUNT DUE		532.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 525.00

Your monthly electricity consumption chart

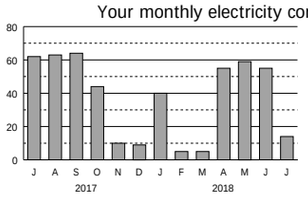

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.60		
Less : VAT	3.15		
Amount Net of VAT	38.45		
Less: BIR 2306	1.35		
BIR 2307	0.59	VATable Sales	29.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	36.51	VAT Zero Rated Sales	0.00
Add : VAT	3.15	VAT Amount	3.15
TOTAL AMOUNT DUE	39.66	TOTAL SALES	41.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2601/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVER,ESEQUILA T

Meter Number : 464458GS6

Pole Number : 0923923

Billing Period : JULY 2018

Premise Address: FATIMA LOWER LIPATA MINGLANILLA
Billing Address: FATIMA LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2601/0/32/07-12-2018/79 6242

Bill ID 786858356384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78674200007

BILLING STATEMENT

1015607309

Date : 07-12-2018

BC07/535.4/2610/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867420000-7

Customer Information----------
Name : ALCOVER,CASANDRA A

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213844WS6	Pole No	:	0923923
Serial No	:	45107610	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52747
Period From	:	06-11-2018	Prev Rdg	:	52682
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.51
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.32
CURRENT BILL - JULY 2018		646.35
TOTAL AMOUNT DUE		1,264.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 669.00

Your monthly electricity consumption chart

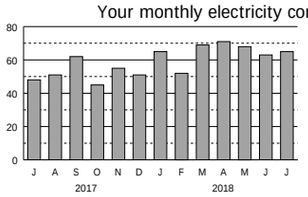

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.35		
Less : VAT	47.71		
Amount Net of VAT	598.64		
Less: BIR 2306	19.89		
BIR 2307	11.15	VATable Sales	554.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	567.60	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	615.31	TOTAL SALES	646.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2610/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVER,CASANDRA A
Meter Number : 213844WS6
Pole Number : 0923923
Billing Period : JULY 2018

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507086106458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50754200009

1015594589

Date : 07-12-2018

BC07/535.4/2630/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075420000-9

Customer Information----------

Name : ZAMORA,BENJIE G

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150470DS6	Pole No	:	0923923
Serial No	:	43388912	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24271
Period From	:	06-11-2018	Prev Rdg	:	24237
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.40
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.63
CURRENT BILL - JULY 2018		233.84
Debit Adjustments		12.15
TOTAL AMOUNT DUE		859.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,054.00

Your monthly electricity consumption chart

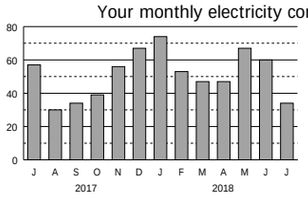

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.84		
Less : VAT	16.82		
Amount Net of VAT	217.02		
Less: BIR 2306	7.01		
BIR 2307	3.91	VATable Sales	194.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.10	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	222.92	TOTAL SALES	233.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2630/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,BENJIE G
Meter Number : 150470DS6
Pole Number : 0923923
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2630/0/32/07-12-2018/79 6244

Bill ID 180466880760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604677

18095200004

Date : 07-12-2018

BC07/535.4/2670/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809520000-4

Customer Information----------

Name : NACARIO,SUSAN C.

Premise Address: FATIMA LIPATA MINGLANILLA
Billing Address: FATIMA LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288210SS6	Pole No	:	0923923
Serial No	:	35185183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10330
Period From	:	06-11-2018	Prev Rdg	:	10282
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.73
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.09
CURRENT BILL - JULY 2018		370.83
TOTAL AMOUNT DUE		746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 265.00

Your monthly electricity consumption chart

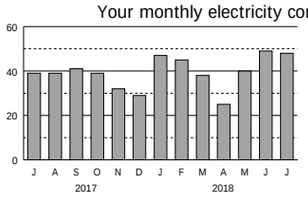

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.83		
Less : VAT	26.70		
Amount Net of VAT	344.13		
Less: BIR 2306	11.11		
BIR 2307	6.27	VATable Sales	311.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.39
Amount Due	326.75	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	353.45	TOTAL SALES	370.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2670/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,SUSAN C.

Meter Number : 288210SS6

Pole Number : 0923923

Billing Period : JULY 2018

Premise Address: FATIMA LIPATA MINGLANILLA
Billing Address: FATIMA LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2670/0/32/07-12-2018/79 6245

Bill ID 380121914685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604535

38095200002

Date : 07-12-2018

BC07/535.4/2700/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809520000-2

Customer Information----------

Name : ESCALADA,ZENAIDA A.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299320SS3	Pole No	:	0477781
Serial No	:	30418135	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7066
Period From	:	06-11-2018	Prev Rdg	:	7006
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.18
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.55
CURRENT BILL - JULY 2018		530.00
TOTAL AMOUNT DUE		1,055.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 542.00

Your monthly electricity consumption chart

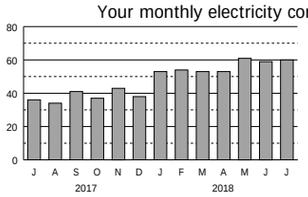

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.00		
Less : VAT	38.70		
Amount Net of VAT	491.30		
Less: BIR 2306	16.14		
BIR 2307	9.06	VATable Sales	450.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	466.10	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	504.80	TOTAL SALES	530.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2700/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALADA,ZENAIDA A.
Meter Number : 299320SS3
Pole Number : 0477781
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146522382932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611437

14614200005

Date : 07-12-2018

BC07/535.4/2720/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461420000-5

Customer Information----------

Name : LEDRES,MARIA FE G

Premise Address: SITIO FATIMA LIPATA MINGLANILLA
Billing Address: SITIO FATIMA LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188898DS6	Pole No	:	0477781
Serial No	:	13346661	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3356
Period From	:	06-11-2018	Prev Rdg	:	3297
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.74
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.45
CURRENT BILL - JULY 2018		523.23
TOTAL AMOUNT DUE		1,129.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 500.00

Your monthly electricity consumption chart

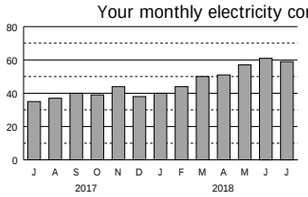

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.23		
Less : VAT	38.28		
Amount Net of VAT	484.95		
Less: BIR 2306	15.97		
BIR 2307	8.95	VATable Sales	444.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	460.03	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	498.31	TOTAL SALES	523.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2720/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDRES,MARIA FE G

Meter Number : 188898DS6

Pole Number : 0477781

Billing Period : JULY 2018

Premise Address: SITIO FATIMA LIPATA MINGLANILLA
Billing Address: SITIO FATIMA LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2720/0/32/07-12-2018/79 6247

Bill ID 942328854509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609951

94244165695

Date : 07-12-2018

BC07/535.4/2721/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424416569-5

Customer Information----------

Name : DELOS SANTOS,SUZETTE CABELTIS

Premise Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153324	Pole No	:	0477781
Serial No	:	85013925	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	680
Period From	:	06-11-2018	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 137.79
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.66
CURRENT BILL - JULY 2018		97.45
TOTAL AMOUNT DUE		182.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 210.00

Your monthly electricity consumption chart

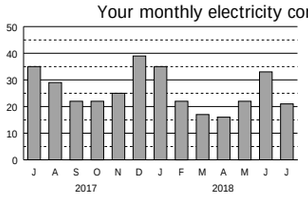

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.45		
Less : VAT	6.81		
Amount Net of VAT	90.64		
Less: BIR 2306	2.83		
BIR 2307	1.55	VATable Sales	76.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.85
Amount Due	86.26	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	93.07	TOTAL SALES	97.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2721/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,SUZETTE CABELTIS

Meter Number : MTR1153324

Pole Number : 0477781

Billing Period : JULY 2018

Premise Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2721/0/32/07-12-2018/79 6248

Bill ID 617032561826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598032

61774200002

Date : 07-12-2018

BC07/535.4/2730/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177420000-2

Customer Information----------

Name : ROSALES,EMMA B

Premise Address: FATIMA-LOWER LIPATA
Billing Address: FATIMA-LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	366004GS6	Pole No	:	0477781
Serial No	:	2002111201	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24088
Period From	:	06-11-2018	Prev Rdg	:	23922
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		8.07
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		269.18
CURRENT BILL - JULY 2018		2,035.45
TOTAL AMOUNT DUE		4,130.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,245.00

Your monthly electricity consumption chart

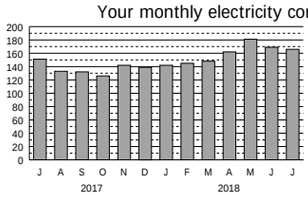

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.45		
Less : VAT	153.32		
Amount Net of VAT	1,882.13		
Less: BIR 2306	63.89		
BIR 2307	35.53	VATable Sales	1,766.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.86
Amount Due	1,782.71	VAT Zero Rated Sales	0.00
Add : VAT	153.32	VAT Amount	153.32
TOTAL AMOUNT DUE	1,936.03	TOTAL SALES	2,035.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2730/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,EMMA B
Meter Number : 366004GS6
Pole Number : 0477781
Billing Period : JULY 2018

Premise Address: FATIMA-LOWER LIPATA
Billing Address: FATIMA-LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2730/0/32/07-12-2018/79 6249

Bill ID 698897706105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612926

69855200007

Date : 07-12-2018

BC07/535.4/2741/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985520000-7

Customer Information----------

Name : DUALLO,LUZVISMINDA G

Premise Address: FATIMA LOWER LIPATA MINGLANILLA
Billing Address: FATIMA LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380909GS6	Pole No	:	0477781
Serial No	:	2003127504	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2639
Period From	:	06-11-2018	Prev Rdg	:	2588
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	113	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 122.27
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.09
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.73
CURRENT BILL - JULY 2018		460.42
TOTAL AMOUNT DUE		1,321.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 259.00

Your monthly electricity consumption chart

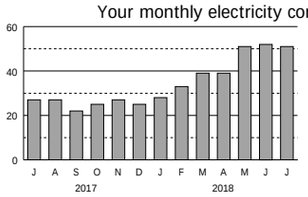

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.42		
Less : VAT	33.98		
Amount Net of VAT	426.44		
Less: BIR 2306	14.17		
BIR 2307	7.88	VATable Sales	391.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.75
Amount Due	404.39	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	438.37	TOTAL SALES	460.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2741/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUALLO,LUZVISMINDA G

Meter Number : 380909GS6

Pole Number : 0477781

Billing Period : JULY 2018

Premise Address: FATIMA LOWER LIPATA MINGLANILLA
Billing Address: FATIMA LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2741/0/32/07-12-2018/79 6250

Bill ID 994612066640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610028

99455200008

Date : 07-12-2018

BC07/535.4/2750/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945520000-8

Customer Information----------

Name : ESCASINAS,MA ELENA S.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477244GS6	Pole No	:	0923916
Serial No	:	60623505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5177
Period From	:	06-11-2018	Prev Rdg	:	5150
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	390	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.81
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.23
CURRENT BILL - JULY 2018		136.99
TOTAL AMOUNT DUE		279.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 153.00

Your monthly electricity consumption chart

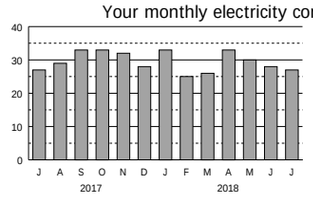

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.99		
Less : VAT	9.36		
Amount Net of VAT	127.63		
Less: BIR 2306	3.90		
BIR 2307	2.21	VATable Sales	109.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	121.52	VAT Zero Rated Sales	0.00
Add : VAT	9.36	VAT Amount	9.36
TOTAL AMOUNT DUE	130.88	TOTAL SALES	136.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2750/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCASINAS,MA ELENA S.

Meter Number : 477244GS6

Pole Number : 0923916

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2750/0/32/07-12-2018/79 6251

Bill ID 942945944256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94212100880

BILLING STATEMENT

1015610088

Date : 07-12-2018

BC07/535.4/2750/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421210088-0

Customer Information----------

Name : JOCSON,JAIME ANORA

Premise Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA, CEBU
Billing Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161267	Pole No	:	0923916
Serial No	:	40120309	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	685
Period From	:	06-11-2018	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	160	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 137.56
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		20.69
CURRENT BILL - JULY 2018		97.71
TOTAL AMOUNT DUE		193.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 240.00

Your monthly electricity consumption chart

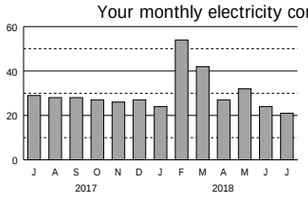

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.71		
Less : VAT	6.84		
Amount Net of VAT	90.87		
Less: BIR 2306	2.85		
BIR 2307	1.55	VATable Sales	77.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.85
Amount Due	86.47	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	93.31	TOTAL SALES	97.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2750/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOCSON,JAIME ANORA
Meter Number : MTR1161267
Pole Number : 0923916
Billing Period : JULY 2018

Premise Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA, CEBU
Billing Address: SITIO FATIMA LOWER LIPATA, MINGLANILLA, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2750/0/32/07-12-2018/79 6252

Bill ID 059407569642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595172

05945200003

Date : 07-12-2018

BC07/535.4/2751/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594520000-3

Customer Information----------

Name : RESUELO,MARIO

Premise Address: FATIMA, LOWER LIPATA MINGLANILLA
Billing Address: FATIMA, LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463137GS6	Pole No	:	0923916
Serial No	:	57947939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4846
Period From	:	06-11-2018	Prev Rdg	:	4781
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 97.22
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.22
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.62
CURRENT BILL - JULY 2018		649.08
TOTAL AMOUNT DUE		1,389.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 613.00

Your monthly electricity consumption chart

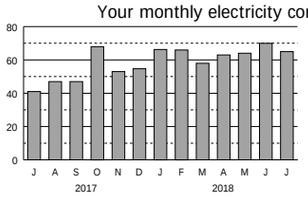

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.08		
Less : VAT	48.00		
Amount Net of VAT	601.08		
Less: BIR 2306	20.01		
BIR 2307	11.20	VATable Sales	556.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	569.87	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	617.87	TOTAL SALES	649.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2751/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUELO,MARIO

Meter Number : 463137GS6

Pole Number : 0923916

Billing Period : JULY 2018

Premise Address: FATIMA, LOWER LIPATA MINGLANILLA
Billing Address: FATIMA, LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2751/0/32/07-12-2018/79 6253

Bill ID 188783673102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608326

18855200004

Date : 07-12-2018

BC07/535.4/2754/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885520000-4

Customer Information----------

Name : JOCSON,ETHEL G

Premise Address: FATIMA,LINAO LOWER LIPATA MINGLANILLA
Billing Address: FATIMA,LINAO LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464305GS6	Pole No	:	0923916
Serial No	:	53833749	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5051
Period From	:	06-11-2018	Prev Rdg	:	4985
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 8.84
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.61
CURRENT BILL - JULY 2018		663.80
TOTAL AMOUNT DUE		1,626.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,000.00

Your monthly electricity consumption chart

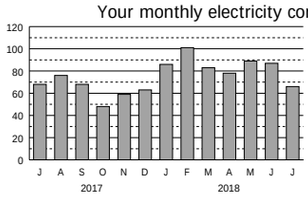

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.80		
Less : VAT	49.27		
Amount Net of VAT	614.53		
Less: BIR 2306	20.55		
BIR 2307	11.45	VATable Sales	569.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	582.53	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	631.80	TOTAL SALES	663.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2754/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOCSON,ETHEL G
Meter Number : 464305GS6
Pole Number : 0923916
Billing Period : JULY 2018

Premise Address: FATIMA,LINAO LOWER LIPATA MINGLANILLA
Billing Address: FATIMA,LINAO LOWER LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2754/0/32/07-12-2018/79 6254

Bill ID 813993347928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597097

81315200006

Date : 07-12-2018

BC07/535.4/2760/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131520000-6

Customer Information----------
Name : SELLORIA,PANFILO T

Premise Address: FATIMA LOWER LIPATA MINGLANILLA
Billing Address: FATIMA LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265841GS6	Pole No	:	0923916
Serial No	:	39671967	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3080
Period From	:	06-11-2018	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	226	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 166.11
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.98
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.06
CURRENT BILL - JULY 2018		135.40
TOTAL AMOUNT DUE		360.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 270.00

Your monthly electricity consumption chart

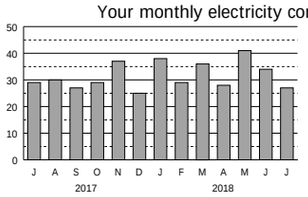

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.40		
Less : VAT	9.19		
Amount Net of VAT	126.21		
Less: BIR 2306	3.83		
BIR 2307	2.18	VATable Sales	108.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	120.20	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	129.39	TOTAL SALES	135.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2760/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLORIA,PANFILO T
Meter Number : 265841GS6
Pole Number : 0923916
Billing Period : JULY 2018

Premise Address: FATIMA LOWER LIPATA MINGLANILLA
Billing Address: FATIMA LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2760/0/32/07-12-2018/79 6255

Bill ID 057929768663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594181

05740978191

Date : 07-12-2018

BC07/535.4/2761/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574097819-1

Customer Information----------

Name : SERAFIN,MARIA LUZ RECOYLO

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044654	Pole No	:	0923916
Serial No	:	125285575	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1364
Period From	:	06-11-2018	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 176.49
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.19
CURRENT BILL - JULY 2018		251.93
TOTAL AMOUNT DUE		696.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 337.00

Your monthly electricity consumption chart

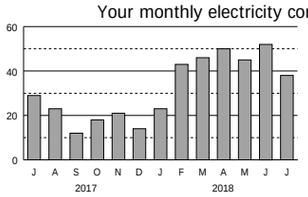

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.93		
Less : VAT	18.75		
Amount Net of VAT	233.18		
Less: BIR 2306	7.83		
BIR 2307	4.18	VATable Sales	207.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	221.17	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	239.92	TOTAL SALES	251.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2761/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERAFIN,MARIA LUZ RECOYLO

Meter Number : MTR1044654

Pole Number : 0923916

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2761/0/32/07-12-2018/79 6256

Bill ID 583781805191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607653

58315200004

Date : 07-12-2018

BC07/535.4/2770/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831520000-4

Customer Information----------

Name : CABRERA,SONY E

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196455	Pole No	:	0923916
Serial No	:	40142432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	715
Period From	:	06-11-2018	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 141.22
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.75
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.65
CURRENT BILL - JULY 2018		208.81
TOTAL AMOUNT DUE		560.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 480.00

Your monthly electricity consumption chart

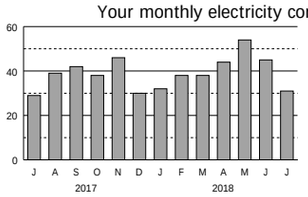

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.81		
Less : VAT	14.87		
Amount Net of VAT	193.94		
Less: BIR 2306	6.20		
BIR 2307	3.48	VATable Sales	173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.78
Amount Due	184.26	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	199.13	TOTAL SALES	208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2770/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,SONY E
Meter Number : MTR1196455
Pole Number : 0923916
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2770/0/32/07-12-2018/79 6257

Bill ID 273205095489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27325200007

1015600677

Date : 07-12-2018

BC07/535.4/2780/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732520000-7

Customer Information----------

Name : SOPOSO,RICO T

Premise Address: SITIO FATIMA LOWER LIPATA MINGLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138200WS6	Pole No	:	0923916
Serial No	:	49347446	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6940
Period From	:	06-11-2018	Prev Rdg	:	6881
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.75
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.44
CURRENT BILL - JULY 2018		523.11
TOTAL AMOUNT DUE		1,123.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 492.00

Your monthly electricity consumption chart

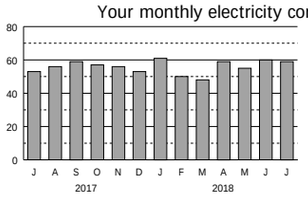

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.11		
Less : VAT	38.27		
Amount Net of VAT	484.84		
Less: BIR 2306	15.96		
BIR 2307	8.95	VATable Sales	444.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	459.93	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	498.20	TOTAL SALES	523.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2780/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOPOSO,RICO T

Meter Number : 138200WS6

Pole Number : 0923916

Billing Period : JULY 2018

Premise Address: SITIO FATIMA LOWER LIPATA MINGLANILLA
Billing Address: SITIO FATIMA LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2780/0/32/07-12-2018/79 6258

Bill ID 112826011824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11205200006

1015595919

Date : 07-12-2018

BC07/535.4/2800/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120520000-6

Customer Information----------

Name : GANTALAO,IRENEA C

Premise Address: FATIMA, LOWER LIPATA MINGLANILLA
Billing Address: FATIMA, LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164051WS6	Pole No	:	0923916
Serial No	:	47917694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7208
Period From	:	06-11-2018	Prev Rdg	:	7183
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.11
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.79
CURRENT BILL - JULY 2018		123.19
TOTAL AMOUNT DUE		229.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 263.00

Your monthly electricity consumption chart

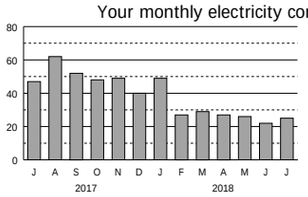

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.19		
Less : VAT	8.26		
Amount Net of VAT	114.93		
Less: BIR 2306	3.45		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	109.50	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	117.76	TOTAL SALES	123.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2800/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANTALAO,IRENEA C
Meter Number : 164051WS6
Pole Number : 0923916
Billing Period : JULY 2018

Premise Address: FATIMA, LOWER LIPATA MINGLANILLA
Billing Address: FATIMA, LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2800/0/32/07-12-2018/79 6259

Bill ID 673465448174

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015601166

67374200003

Date : 07-12-2018

BC07/535.4/2810/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737420000-3

Customer Information----------

Name : MORALES,ELVIRA Z

Premise Address: FATIMA LOWER LIPATA MINGLANILLA
Billing Address: FATIMA LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404114GS6	Pole No	:	0923916
Serial No	:	2004207822	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10221
Period From	:	06-11-2018	Prev Rdg	:	10106
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.86
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		186.94
CURRENT BILL - JULY 2018		1,414.30
TOTAL AMOUNT DUE		2,976.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,514.00

Your monthly electricity consumption chart

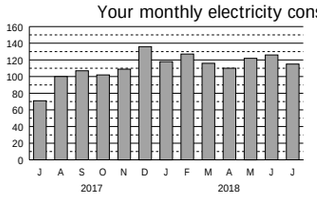

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.30		
Less : VAT	106.66		
Amount Net of VAT	1,307.64		
Less: BIR 2306	44.46		
BIR 2307	24.69	VATable Sales	1,227.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.28
Amount Due	1,238.49	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,345.15	TOTAL SALES	1,414.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2810/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,ELVIRA Z
Meter Number : 404114GS6
Pole Number : 0923916
Billing Period : JULY 2018

Premise Address: FATIMA LOWER LIPATA MINGLANILLA
Billing Address: FATIMA LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2810/0/32/07-12-2018/79 6260

Bill ID 435524444857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43565200003

BILLING STATEMENT

1015606792

Date : 07-12-2018

BC07/535.4/2820/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356520000-3

Customer Information----------

Name : ESCASINAS,RAQUEL J.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401694GS6	Pole No	:	0923916
Serial No	:	2003223251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8132
Period From	:	06-11-2018	Prev Rdg	:	8083
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.65
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		59.72
CURRENT BILL - JULY 2018		373.04
TOTAL AMOUNT DUE		513.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 276.00

Your monthly electricity consumption chart

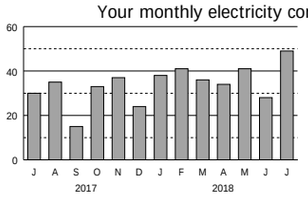

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.04		
Less : VAT	26.66		
Amount Net of VAT	346.38		
Less: BIR 2306	11.12		
BIR 2307	6.31	VATable Sales	313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.06
Amount Due	328.95	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	355.61	TOTAL SALES	373.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2820/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCASINAS,RAQUEL J.
Meter Number : 401694GS6
Pole Number : 0923916
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2820/0/32/07-12-2018/79 6261

Bill ID 300029924082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590461

30027889572

Date : 07-12-2018

BC07/535.4/2831/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002788957-2

Customer Information----------
Name : CANTONAO,BENJEMHER TANTOY

Premise Address: SITIO FATIMA LOWER LIPATA
Billing Address: SITIO FATIMA LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1227283	Pole No	:	0923923
Serial No	:	41019983	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	283
Period From	:	06-11-2018	Prev Rdg	:	254
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.07
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.99
CURRENT BILL - JULY 2018		144.95
TOTAL AMOUNT DUE		249.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 124.00

Your monthly electricity consumption chart

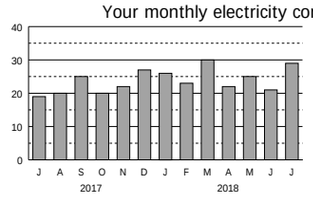

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.95		
Less : VAT	9.82		
Amount Net of VAT	135.13		
Less: BIR 2306	4.07		
BIR 2307	2.33	VATable Sales	115.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.17
Amount Due	128.73	VAT Zero Rated Sales	0.00
Add : VAT	9.82	VAT Amount	9.82
TOTAL AMOUNT DUE	138.55	TOTAL SALES	144.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2831/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTONAO,BENJEMHER TANTOY
Meter Number : MTR1227283
Pole Number : 0923923
Billing Period : JULY 2018

Premise Address: SITIO FATIMA LOWER LIPATA
Billing Address: SITIO FATIMA LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2831/0/32/07-12-2018/79 6262

Bill ID 638244221314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607681

63874200007

Date : 07-12-2018

BC07/535.4/2850/0477795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387420000-7

Customer Information----------

Name : DENIEGA,ROGELIO A

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379746GS6	Pole No	:	0477795
Serial No	:	2003128883	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12734
Period From	:	06-11-2018	Prev Rdg	:	12681
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 13.38
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		69.43
CURRENT BILL - JULY 2018		460.89
TOTAL AMOUNT DUE		584.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 141.00

Your monthly electricity consumption chart

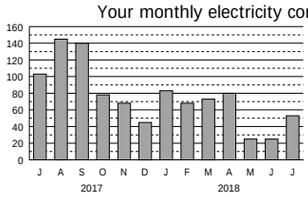

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.89		
Less : VAT	33.41		
Amount Net of VAT	427.48		
Less: BIR 2306	13.92		
BIR 2307	7.88	VATable Sales	391.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	405.68	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	439.09	TOTAL SALES	460.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2850/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENIEGA,ROGELIO A

Meter Number : 379746GS6

Pole Number : 0477795

Billing Period : JULY 2018

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2850/0/32/07-12-2018/79 6263

Bill ID 821724717188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82119094413

BILLING STATEMENT

1015600869

Date : 07-12-2018

BC07/535.4/2852/0923930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211909441-3

Customer Information----------
Name : ANG,WILLIAM SANTUELE

Premise Address: M2 SITIO FATIMA LINAO LOWER LIPATA
Billing Address: M2 SITIO FATIMA LINAO LOWER LIPATA

TIN : 284-860-839-000

Metering Information----------

Meter No	:	477637 GS6	Pole No	:	0923930
Serial No	:	61033492	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9790
Period From	:	06-11-2018	Prev Rdg	:	9700
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	566	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 38.31
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.14
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.23
CURRENT BILL - JULY 2018		1,002.09
TOTAL AMOUNT DUE		2,306.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,337.00

Your monthly electricity consumption chart

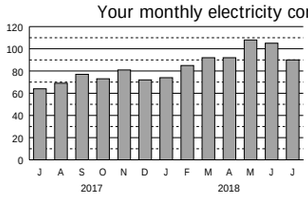

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.09		
Less : VAT	74.91		
Amount Net of VAT	927.18		
Less: BIR 2306	31.21		
BIR 2307	17.40	VATable Sales	864.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.32
Amount Due	878.57	VAT Zero Rated Sales	0.00
Add : VAT	74.91	VAT Amount	74.91
TOTAL AMOUNT DUE	953.48	TOTAL SALES	1,002.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2852/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,WILLIAM SANTUELE
Meter Number : 477637 GS6
Pole Number : 0923930
Billing Period : JULY 2018

Premise Address: M2 SITIO FATIMA LINAO LOWER LIPATA
Billing Address: M2 SITIO FATIMA LINAO LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2852/0/32/07-12-2018/79 6264

Bill ID 930686616303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604496

93073430980

Date : 07-12-2018

BC07/535.4/2853/0923930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307343098-0

Customer Information----------

Name : ANG,WILLIAM SANTUELE

Premise Address: M3 SITIO FATIMA LOWER LIPATA
Billing Address: M3 SITIO FATIMA LOWER LIPATA

TIN : 284-860-839-000

Metering Information----------

Meter No	:	525491 GS6	Pole No	:	0923930
Serial No	:	58796830	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7114
Period From	:	06-11-2018	Prev Rdg	:	6929
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	677	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		117.13
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.06
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		299.97
CURRENT BILL - JULY 2018		2,268.33
TOTAL AMOUNT DUE		4,628.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,070.00

Your monthly electricity consumption chart

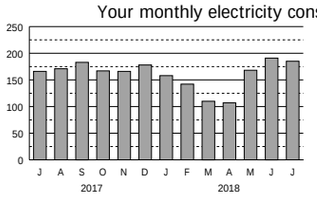

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.33		
Less : VAT	170.85		
Amount Net of VAT	2,097.48		
Less: BIR 2306	71.19		
BIR 2307	39.60	VATable Sales	1,968.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.12
Amount Due	1,986.69	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,157.54	TOTAL SALES	2,268.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2853/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,WILLIAM SANTUELE
Meter Number : 525491 GS6
Pole Number : 0923930
Billing Period : JULY 2018

Premise Address: M3 SITIO FATIMA LOWER LIPATA
Billing Address: M3 SITIO FATIMA LOWER LIPATA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2853/0/32/07-12-2018/79 6265

Bill ID 666747251713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66620069576

BILLING STATEMENT

1015597655

Date : 07-12-2018

BC07/535.4/2854/0923930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662006957-6

Customer Information----------
Name : ANG,WILLIAM SANTUELE

Premise Address: M4 SITIO FATIMA LOWER LIPATA
Billing Address: M4 SITIO FATIMA LOWER LIPATA

TIN : 284-860-839-000

Metering Information----------

Meter No	:	BSV1701705	Pole No	:	0923930
Serial No	:	41021875	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1158
Period From	:	06-11-2018	Prev Rdg	:	1046
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	677	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.27
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		181.66
CURRENT BILL - JULY 2018		1,373.57
TOTAL AMOUNT DUE		2,715.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 865.00

Your monthly electricity consumption chart

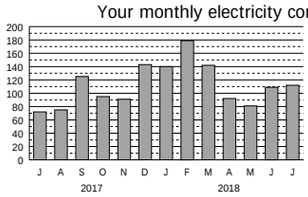

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.57		
Less : VAT	103.47		
Amount Net of VAT	1,270.10		
Less: BIR 2306	43.12		
BIR 2307	23.98	VATable Sales	1,191.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.19
Amount Due	1,203.00	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,306.47	TOTAL SALES	1,373.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2854/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,WILLIAM SANTUELE
Meter Number : BSV1701705
Pole Number : 0923930
Billing Period : JULY 2018

Premise Address: M4 SITIO FATIMA LOWER LIPATA
Billing Address: M4 SITIO FATIMA LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2854/0/32/07-12-2018/79 6266

Bill ID 647148145628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612358

64745200002

Date : 07-12-2018

BC07/535.4/2870/0923972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474520000-2

Customer Information----------

Name : GEMPEROSO,CORNELIA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356619GS6	Pole No	:	0923972
Serial No	:	2002112604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	55421
Period From	:	06-11-2018	Prev Rdg	:	54953
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	200	Billed kWh	:	468

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,788.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,724.84
Transmission Charge	0.3955/kWh	185.09
System Loss Charge	0.9005/kWh	421.43
Sub-Total		3,331.36
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.78
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		292.66
Government Charges		
Franchise Tax - Local		27.32
LFT Differential	0.0042/kWh	1.97
Value Added Tax		
Generation		193.86
Transmission		19.40
System Loss		30.69
Distribution		161.29
Others		22.46
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.95
Sub-Total		757.43
CURRENT BILL - JULY 2018		5,725.54
TOTAL AMOUNT DUE		11,513.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,115.00

Your monthly electricity consumption chart

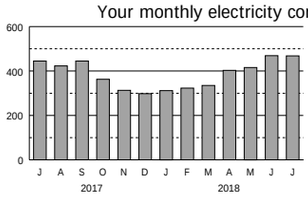

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,725.54		
Less : VAT	430.86		
Amount Net of VAT	5,294.68		
Less: BIR 2306	179.52		
BIR 2307	99.95	VATable Sales	4,968.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.57
Amount Due	5,015.21	VAT Zero Rated Sales	0.00
Add : VAT	430.86	VAT Amount	430.86
TOTAL AMOUNT DUE	5,446.07	TOTAL SALES	5,725.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2870/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPEROSO,CORNELIA
Meter Number : 356619GS6
Pole Number : 0923972
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2870/0/32/07-12-2018/79 6267

Bill ID 715825627449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597718

71584200001

Date : 07-12-2018

BC07/535.4/2880/0923972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158420000-1

Customer Information----------

Name : CABRAS,ALFREDO II Y

Premise Address: FATIMA VILLAGE, LOWER LIPATA MINGLANILLA
Billing Address: FATIMA VILLAGE, LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417416GS6	Pole No	:	0923972
Serial No	:	62508519	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	92854
Period From	:	06-11-2018	Prev Rdg	:	92431
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	300	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,667.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,462.83
Transmission Charge	0.3955/kWh	167.30
System Loss Charge	0.9005/kWh	380.91
Sub-Total		3,011.04
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.82
Surcharge	0.02 of 4,667.00	93.34
Sub-Total		253.22
Government Charges		
Franchise Tax - Local		24.64
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		175.22
Transmission		17.53
System Loss		27.73
Distribution		145.84
Others		18.94
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		683.23
CURRENT BILL - JULY 2018		5,162.81
TOTAL AMOUNT DUE		9,829.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 4,154.00

Your monthly electricity consumption chart

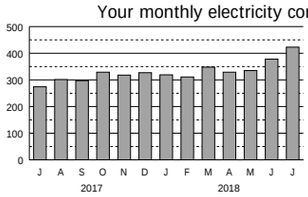

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.81		
Less : VAT	388.12		
Amount Net of VAT	4,774.69		
Less: BIR 2306	161.73		
BIR 2307	90.12	VATable Sales	4,479.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.11
Amount Due	4,522.84	VAT Zero Rated Sales	0.00
Add : VAT	388.12	VAT Amount	388.12
TOTAL AMOUNT DUE	4,910.96	TOTAL SALES	5,162.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2880/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRAS,ALFREDO II Y
Meter Number : 417416GS6
Pole Number : 0923972
Billing Period : JULY 2018

Premise Address: FATIMA VILLAGE, LOWER LIPATA MINGLANILLA
Billing Address: FATIMA VILLAGE, LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2880/0/32/07-12-2018/79 6268

Bill ID 705030531409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592372

70595200000

Date : 07-12-2018

BC07/535.4/2890/0923972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059520000-0

Customer Information----------

Name : TORRES,MEDY P

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285291SS6	Pole No	:	0923972
Serial No	:	35422719	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12626
Period From	:	06-11-2018	Prev Rdg	:	12568
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.51
CURRENT BILL - JULY 2018		517.67
TOTAL AMOUNT DUE		1,257.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,062.00

Your monthly electricity consumption chart

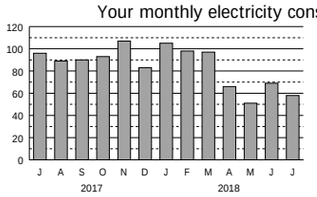

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.67		
Less : VAT	37.99		
Amount Net of VAT	479.68		
Less: BIR 2306	15.83		
BIR 2307	8.86	VATable Sales	440.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	454.99	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	492.98	TOTAL SALES	517.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2890/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,MEDY P
Meter Number : 285291SS6
Pole Number : 0923972
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2890/0/32/07-12-2018/79 6269

Bill ID 355675718060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592720

35535200006

Date : 07-12-2018

BC07/535.4/2910/0923965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553520000-6

Customer Information----------

Name : TOMILBA,ARTURO L

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199126	Pole No	:	0923965
Serial No	:	40145103	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2372
Period From	:	06-11-2018	Prev Rdg	:	2246
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		105.33
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		9.25
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		207.70
CURRENT BILL - JULY 2018		1,575.46
TOTAL AMOUNT DUE		3,027.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,434.00

Your monthly electricity consumption chart

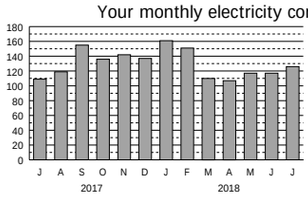

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.46		
Less : VAT	119.62		
Amount Net of VAT	1,455.84		
Less: BIR 2306	49.86		
BIR 2307	27.52	VATable Sales	1,367.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,378.46	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,498.08	TOTAL SALES	1,575.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2910/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMILBA,ARTURO L
Meter Number : MTR1199126
Pole Number : 0923965
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2910/0/32/07-12-2018/79 6270

Bill ID 425130970990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601851

42545305403

Date : 07-12-2018

BC07/535.4/2911/0923965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254530540-3

Customer Information----------
Name : TUMILBA,JANET LIM

Premise Address: 541 FATIMA LOWER LIPATA
Billing Address: 541 FATIMA LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1199124	Pole No	:	0923965
Serial No	:	40145101	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1498
Period From	:	06-11-2018	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:		Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		107.04
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		8.66
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		252.57
CURRENT BILL - JULY 2018		1,911.45
TOTAL AMOUNT DUE		3,363.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 970.00

Your monthly electricity consumption chart

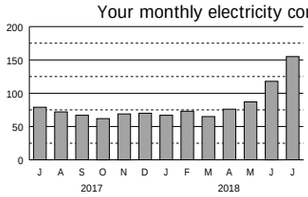

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.45		
Less : VAT	144.33		
Amount Net of VAT	1,767.12		
Less: BIR 2306	60.15		
BIR 2307	33.37	VATable Sales	1,658.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.24
Amount Due	1,673.60	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,817.93	TOTAL SALES	1,911.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2911/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMILBA,JANET LIM
Meter Number : MTR1199124
Pole Number : 0923965
Billing Period : JULY 2018

Premise Address: 541 FATIMA LOWER LIPATA
Billing Address: 541 FATIMA LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2911/0/32/07-12-2018/79 6271

Bill ID 003635202164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592035

00345200000

Date : 07-12-2018

BC07/535.4/2920/0923965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034520000-0

Customer Information----------

Name : GAUDIANO,ANICETA C.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198144	Pole No	:	0923965
Serial No	:	40144121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	631
Period From	:	06-11-2018	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 190.76
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 16.92
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.99
CURRENT BILL - JULY 2018		27.83
TOTAL AMOUNT DUE		180.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 480.00

Your monthly electricity consumption chart

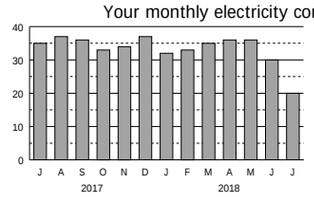

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.83		
Less : VAT	1.12		
Amount Net of VAT	26.71		
Less: BIR 2306	0.46		
BIR 2307	0.28	VATable Sales	13.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.87
Amount Due	25.97	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	27.09	TOTAL SALES	27.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2920/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAUDIANO,ANICETA C.
Meter Number : MTR1198144
Pole Number : 0923965
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2920/0/32/07-12-2018/79 6272

Bill ID 184375529395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18474200005

BILLING STATEMENT

1015606453

Date : 07-12-2018

BC07/535.4/2930/0924005/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847420000-5

Customer Information----------

Name : RONDEZ,CANDIDA

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284152SS6	Pole No	:	0924005
Serial No	:	24346582	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50329
Period From	:	06-11-2018	Prev Rdg	:	49801
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,812.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,074.17
Transmission Charge	0.3955/kWh	208.82
System Loss Charge	0.9005/kWh	475.46
Sub-Total		3,758.45
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	152.06
Surcharge	0.02 of 7,813.00	156.26
Sub-Total		355.82
Government Charges		
Franchise Tax - Local		30.96
LFT Differential	0.0042/kWh	2.22
Value Added Tax		
Generation		218.71
Transmission		21.88
System Loss		34.62
Distribution		181.89
Others		28.43
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.33
Sub-Total		857.68
CURRENT BILL - JULY 2018		6,487.72
TOTAL AMOUNT DUE		14,300.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,888.00

Your monthly electricity consumption chart

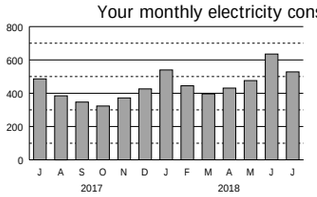

Avg Monthly Usage : 445.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,487.72		
Less : VAT	489.10		
Amount Net of VAT	5,998.62		
Less: BIR 2306	203.79		
BIR 2307	113.26	VATable Sales	5,630.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.58
Amount Due	5,681.57	VAT Zero Rated Sales	0.00
Add : VAT	489.10	VAT Amount	489.10
TOTAL AMOUNT DUE	6,170.67	TOTAL SALES	6,487.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2930/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDEZ,CANDIDA
Meter Number : 284152SS6
Pole Number : 0924005
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2930/0/32/07-12-2018/79 6273

Bill ID 280769758701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603662

28095200003

Date : 07-12-2018

BC07/535.4/2940/0924005/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809520000-3

Customer Information----------

Name : RONDEZ,LINDA M.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288758SS6	Pole No	:	0924005
Serial No	:	33857375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8903
Period From	:	06-11-2018	Prev Rdg	:	8826
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 75.75
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.45
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.31
CURRENT BILL - JULY 2018		811.00
TOTAL AMOUNT DUE		1,715.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 881.00

Your monthly electricity consumption chart

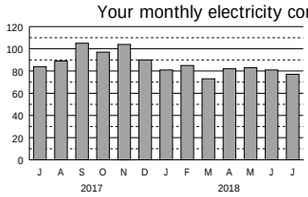

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.00		
Less : VAT	60.24		
Amount Net of VAT	750.76		
Less: BIR 2306	25.10		
BIR 2307	14.04	VATable Sales	697.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.07
Amount Due	711.62	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	771.86	TOTAL SALES	811.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2940/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDEZ,LINDA M.
Meter Number : 288758SS6
Pole Number : 0924005
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2940/0/32/07-12-2018/79 6274

Bill ID 806000280257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593500

80624200004

Date : 07-12-2018

BC07/535.4/2950/0923993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062420000-4

Customer Information----------

Name : SALIMBANGON,WEVILYN B.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	184567DS6	Pole No	:	0923993
Serial No	:	11001890	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28541
Period From	:	06-11-2018	Prev Rdg	:	28321
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 7,992.00	159.84
Sub-Total		243.00
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		23.28
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		369.71
CURRENT BILL - JULY 2018		2,813.23
TOTAL AMOUNT DUE		6,395.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 4,410.00

Your monthly electricity consumption chart

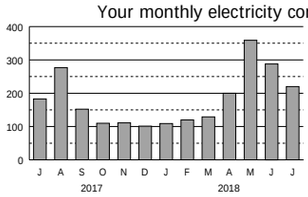

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.23		
Less : VAT	215.60		
Amount Net of VAT	2,597.63		
Less: BIR 2306	89.85		
BIR 2307	49.16	VATable Sales	2,443.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.11
Amount Due	2,458.62	VAT Zero Rated Sales	0.00
Add : VAT	215.60	VAT Amount	215.60
TOTAL AMOUNT DUE	2,674.22	TOTAL SALES	2,813.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2950/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIMBANGON,WEVILYN B.

Meter Number : 184567DS6

Pole Number : 0923993

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2950/0/32/07-12-2018/79 6275

Bill ID 757966140227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75755200005

BILLING STATEMENT

1015594149

Date : 07-12-2018

BC07/535.4/2960/0924005/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575520000-5

Customer Information----------

Name : BUENVENIDA,WEVINA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151621DS6	Pole No	:	0924005
Serial No	:	14093761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30605
Period From	:	06-11-2018	Prev Rdg	:	30314
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		201.67
Government Charges		
Franchise Tax - Local		17.11
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		16.34
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		473.67
CURRENT BILL - JULY 2018		3,584.40
TOTAL AMOUNT DUE		8,168.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,736.00

Your monthly electricity consumption chart

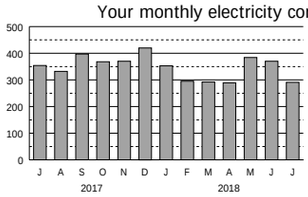

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.40		
Less : VAT	270.50		
Amount Net of VAT	3,313.90		
Less: BIR 2306	112.70		
BIR 2307	62.58	VATable Sales	3,110.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.17
Amount Due	3,138.62	VAT Zero Rated Sales	0.00
Add : VAT	270.50	VAT Amount	270.50
TOTAL AMOUNT DUE	3,409.12	TOTAL SALES	3,584.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2960/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENVENIDA,WEVINA
Meter Number : 151621DS6
Pole Number : 0924005
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2960/0/32/07-12-2018/79 6276

Bill ID 257716019161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25784200005

BILLING STATEMENT

1015593553

Date : 07-12-2018

BC07/535.4/2990/0923853/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578420000-5

Customer Information----------
Name : VILLARIN,JEANAH P

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394117GS6	Pole No	:	0923853
Serial No	:	61369887	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24213
Period From	:	06-11-2018	Prev Rdg	:	23961
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,803.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 4,803.50	96.07
Sub-Total		191.32
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		16.17
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		412.39
CURRENT BILL - JULY 2018		3,123.57
TOTAL AMOUNT DUE		7,927.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,741.00

Your monthly electricity consumption chart

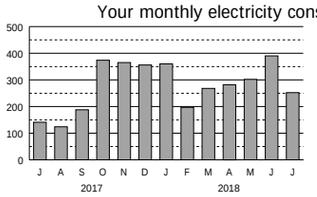

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.57		
Less : VAT	236.34		
Amount Net of VAT	2,887.23		
Less: BIR 2306	98.50		
BIR 2307	54.54	VATable Sales	2,711.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.05
Amount Due	2,734.19	VAT Zero Rated Sales	0.00
Add : VAT	236.34	VAT Amount	236.34
TOTAL AMOUNT DUE	2,970.53	TOTAL SALES	3,123.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2990/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,JEANAH P
Meter Number : 394117GS6
Pole Number : 0923853
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/2990/0/32/07-12-2018/79 6277

Bill ID 090427249943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610628

09095200003

Date : 07-12-2018

BC07/535.4/3030/0923993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909520000-3

Customer Information----------

Name : SALASA,CARMEN C.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803204	Pole No	:	0923993
Serial No	:	85173142	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	431
Period From	:	06-11-2018	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 73.24
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.25
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.68
CURRENT BILL - JULY 2018		755.98
TOTAL AMOUNT DUE		1,483.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 545.00

Your monthly electricity consumption chart

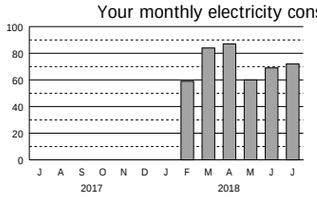

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.98		
Less : VAT	56.08		
Amount Net of VAT	699.90		
Less: BIR 2306	23.36		
BIR 2307	13.08	VATable Sales	650.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.60
Amount Due	663.46	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	719.54	TOTAL SALES	755.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3030/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALASA,CARMEN C.
Meter Number : BSG1803204
Pole Number : 0923993
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3030/0/32/07-12-2018/79 6278

Bill ID 775006446921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602423

77588085827

Date : 07-12-2018

BC07/535.4/3051/0923853/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758808582-7

Customer Information----------

Name : CALINAWAN,JUDELINA NACARIO

Premise Address: COUNTRYSIDE VILLAGE LINAO LIPATA
Billing Address: COUNTRYSIDE VILLAGE LINAO LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1067413	Pole No	:	0923853
Serial No	:	84398010	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4836
Period From	:	06-11-2018	Prev Rdg	:	4529
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.3955/kWh	121.42
System Loss Charge	0.9005/kWh	276.45
Sub-Total		2,185.32
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.42
Surcharge	0.02 of 3,360.00	67.20
Sub-Total		183.24
Government Charges		
Franchise Tax - Local		17.89
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.16
Transmission		12.73
System Loss		20.13
Distribution		106.01
Others		13.68
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		495.97
CURRENT BILL - JULY 2018		3,747.94
TOTAL AMOUNT DUE		7,108.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,622.00

Your monthly electricity consumption chart

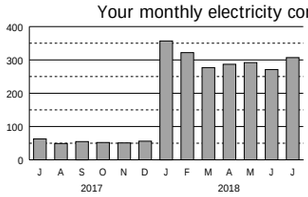

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.94		
Less : VAT	281.78		
Amount Net of VAT	3,466.16		
Less: BIR 2306	117.41		
BIR 2307	65.42	VATable Sales	3,251.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.19
Amount Due	3,283.33	VAT Zero Rated Sales	0.00
Add : VAT	281.78	VAT Amount	281.78
TOTAL AMOUNT DUE	3,565.11	TOTAL SALES	3,747.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3051/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,JUDELINA NACARIO
Meter Number : MTR1067413
Pole Number : 0923853
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LINAO LIPATA
Billing Address: COUNTRYSIDE VILLAGE LINAO LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3051/0/32/07-12-2018/79 6279

Bill ID 847210027553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613616

84752817092

Date : 07-12-2018

BC07/535.4/3070/0789754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475281709-2

Customer Information----------

Name : HISOLA,KATHRINA CRASTE

Premise Address: FATIMA LIPATA
Billing Address: FATIMA LIPATA

TIN :

Metering Information----------

Meter No	:	554611 GS6	Pole No	:	0789754
Serial No	:	53082985	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4437
Period From	:	06-11-2018	Prev Rdg	:	4321
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		5.84
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		188.48
CURRENT BILL - JULY 2018		1,425.88
TOTAL AMOUNT DUE		2,971.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,600.00

Your monthly electricity consumption chart

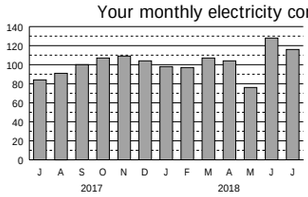

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.88		
Less : VAT	107.50		
Amount Net of VAT	1,318.38		
Less: BIR 2306	44.80		
BIR 2307	24.89	VATable Sales	1,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.98
Amount Due	1,248.69	VAT Zero Rated Sales	0.00
Add : VAT	107.50	VAT Amount	107.50
TOTAL AMOUNT DUE	1,356.19	TOTAL SALES	1,425.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3070/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HISOLA,KATHRINA CRASTE
Meter Number : 554611 GS6
Pole Number : 0789754
Billing Period : JULY 2018

Premise Address: FATIMA LIPATA
Billing Address: FATIMA LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145226390667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611208

14553996670

Date : 07-12-2018

BC07/535.4/3095/0160260/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455399667-0

Customer Information----------

Name : GETUTUA,TIMOTEO FEBRIA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1822 EIS6	Pole No	:	0160260
Serial No	:	83303982	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3343
Period From	:	06-11-2018	Prev Rdg	:	3257
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 35.40
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 3.82
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.28
CURRENT BILL - JULY 2018		959.12
TOTAL AMOUNT DUE		2,266.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,452.00

Your monthly electricity consumption chart

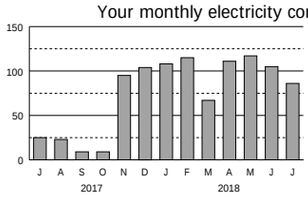

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.12		
Less : VAT	71.73		
Amount Net of VAT	887.39		
Less: BIR 2306	29.88		
BIR 2307	16.66	VATable Sales	827.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.55
Amount Due	840.85	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	912.58	TOTAL SALES	959.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3095/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUTUA,TIMOTEO FEBRIA

Meter Number : 1822 EIS6

Pole Number : 0160260

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3095/0/32/07-12-2018/79 6281

Bill ID 484887052858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607492

48465200003

Date : 07-12-2018

BC07/535.4/3120/0789775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846520000-3

Customer Information----------

Name : OLEODO,PRESENTACION P.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399169GS6	Pole No	:	0789775
Serial No	:	2004202075	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17019
Period From	:	06-11-2018	Prev Rdg	:	16943
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 76.50
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.56
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.63
CURRENT BILL - JULY 2018		798.59
TOTAL AMOUNT DUE		1,605.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 830.00

Your monthly electricity consumption chart

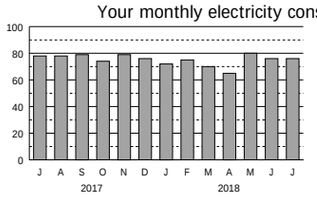

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.59		
Less : VAT	59.25		
Amount Net of VAT	739.34		
Less: BIR 2306	24.69		
BIR 2307	13.82	VATable Sales	686.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.38
Amount Due	700.83	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	760.08	TOTAL SALES	798.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3120/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLEODO,PRESENTACION P.
Meter Number : 399169GS6
Pole Number : 0789775
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3120/0/32/07-12-2018/79 6282

Bill ID 995079306505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610994

99524200005

Date : 07-12-2018

BC07/535.4/3130/0789775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952420000-5

Customer Information----------

Name : OLEODO,ROMEO P.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461284 GS6	Pole No	:	0789775
Serial No	:	68269518	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18205
Period From	:	06-11-2018	Prev Rdg	:	17891
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	600	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,619.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,828.20
Transmission Charge	0.3955/kWh	124.19
System Loss Charge	0.9005/kWh	282.76
Sub-Total		2,235.15
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.43
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		211.07
Government Charges		
Franchise Tax - Local		18.42
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.07
Transmission		13.02
System Loss		20.59
Distribution		108.41
Others		16.85
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		510.25
CURRENT BILL - JULY 2018		3,859.92
TOTAL AMOUNT DUE		8,479.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,710.00

Your monthly electricity consumption chart

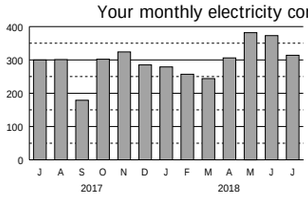

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.92		
Less : VAT	291.06		
Amount Net of VAT	3,568.86		
Less: BIR 2306	121.28		
BIR 2307	67.39	VATable Sales	3,349.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.19
Amount Due	3,380.19	VAT Zero Rated Sales	0.00
Add : VAT	291.06	VAT Amount	291.06
TOTAL AMOUNT DUE	3,671.25	TOTAL SALES	3,859.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3130/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLEODO,ROMEO P.

Meter Number : 461284 GS6

Pole Number : 0789775

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3130/0/32/07-12-2018/79 6283

Bill ID 508742197475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595056

50845200000

Date : 07-12-2018

BC07/535.4/3140/0789775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084520000-0

Customer Information----------

Name : OLEODO,RODRIGO P

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399142GS6	Pole No	:	0789775
Serial No	:	2004201927	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16909
Period From	:	06-11-2018	Prev Rdg	:	16785
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.09
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.25
CURRENT BILL - JULY 2018		1,522.36
TOTAL AMOUNT DUE		3,111.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,166.00

Your monthly electricity consumption chart

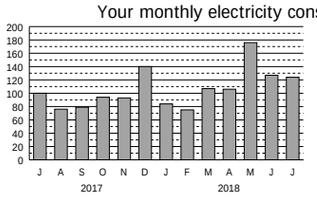

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.36		
Less : VAT	114.70		
Amount Net of VAT	1,407.66		
Less: BIR 2306	47.81		
BIR 2307	26.58	VATable Sales	1,321.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.55
Amount Due	1,333.27	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,447.97	TOTAL SALES	1,522.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3140/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLEODO,RODRIGO P
Meter Number : 399142GS6
Pole Number : 0789775
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3140/0/32/07-12-2018/79 6284

Bill ID 075833735151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603042

07546821781

Date : 07-12-2018

BC07/535.4/3145/0789761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754682178-1

Customer Information----------

Name : PELIRO,JUSTINIANA JORGIO

Premise Address: SITIO FATIMA
Billing Address: SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	493189 GS6	Pole No	:	0789761
Serial No	:	81124430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20986
Period From	:	06-11-2018	Prev Rdg	:	20855
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		2.38
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		208.38
CURRENT BILL - JULY 2018		1,570.23
TOTAL AMOUNT DUE		3,975.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,120.00

Your monthly electricity consumption chart

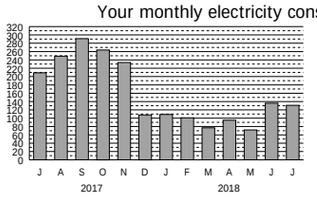

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.23		
Less : VAT	117.12		
Amount Net of VAT	1,453.11		
Less: BIR 2306	48.81		
BIR 2307	27.40	VATable Sales	1,361.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.26
Amount Due	1,376.90	VAT Zero Rated Sales	0.00
Add : VAT	117.12	VAT Amount	117.12
TOTAL AMOUNT DUE	1,494.02	TOTAL SALES	1,570.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3145/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIRO,JUSTINIANA JORGIO
Meter Number : 493189 GS6
Pole Number : 0789761
Billing Period : JULY 2018

Premise Address: SITIO FATIMA
Billing Address: SITIO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3145/0/32/07-12-2018/79 6285

Bill ID 159591767417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594531

15955200009

Date : 07-12-2018

BC07/535.4/3147/0789733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595520000-9

Customer Information----------

Name : ANGAYAO,ANITA DELA VICTORIA

Premise Address: DELA VICTORIA COMPOUND LOWER LIPATA, MINGLANILLA

Billing Address: DELA VICTORIA COMPOUND LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158156	Pole No	:	0789733
Serial No	:	133493836	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2450
Period From	:	06-11-2018	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	444	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 240.50	4.81
Sub-Total		18.58
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		242.57
CURRENT BILL - JULY 2018		1,793.03
TOTAL AMOUNT DUE		2,033.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 375.00

Your monthly electricity consumption chart

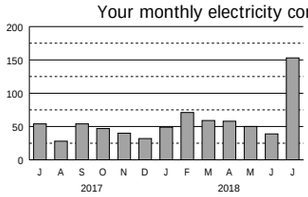

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.03		
Less : VAT	136.23		
Amount Net of VAT	1,656.80		
Less: BIR 2306	56.79		
BIR 2307	31.19	VATable Sales	1,550.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.34
Amount Due	1,568.82	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,705.05	TOTAL SALES	1,793.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3147/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGAYAO,ANITA DELA VICTORIA

Meter Number : MTR1158156

Pole Number : 0789733

Billing Period : JULY 2018

Premise Address: DELA VICTORIA COMPOUND LOWER LIPATA, MINGLANILLA

Billing Address: DELA VICTORIA COMPOUND LOWER LIPATA, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3147/0/32/07-12-2018/79 6286

Bill ID 171496249803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600510

17154200004

Date : 07-12-2018

BC07/535.4/3150/0789733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715420000-4

Customer Information----------

Name : OMALE,GODOFREDO E

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380212GS6	Pole No	:	0789733
Serial No	:	2003130214	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26545
Period From	:	06-11-2018	Prev Rdg	:	26379
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		107.85
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		8.46
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		269.59
CURRENT BILL - JULY 2018		2,039.05
TOTAL AMOUNT DUE		4,294.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,265.00

Your monthly electricity consumption chart

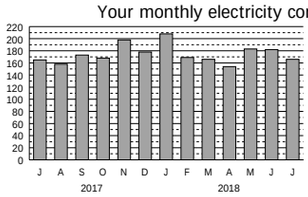

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.05		
Less : VAT	153.71		
Amount Net of VAT	1,885.34		
Less: BIR 2306	64.06		
BIR 2307	35.60	VATable Sales	1,769.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.88
Amount Due	1,785.68	VAT Zero Rated Sales	0.00
Add : VAT	153.71	VAT Amount	153.71
TOTAL AMOUNT DUE	1,939.39	TOTAL SALES	2,039.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3150/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMALE,GODOFREDO E
Meter Number : 380212GS6
Pole Number : 0789733
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3150/0/32/07-12-2018/79 6287

Bill ID 755917937968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593034

75535200002

Date : 07-12-2018

BC07/535.4/3261/0755016/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553520000-2

Customer Information----------

Name : BAGOLOR,CRESENCIO T

Premise Address: 667 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: 667 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128802	Pole No	:	0755016
Serial No	:	40080731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7516
Period From	:	06-11-2018	Prev Rdg	:	7369
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	455	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,055.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.7393/kWh	108.68
System Loss Charge	0.8858/kWh	130.21
Sub-Total		1,094.77
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		116.67
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		11.39
System Loss		9.72
Distribution		51.07
Others		10.07
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		247.13
CURRENT BILL - JULY 2018		1,884.18
TOTAL AMOUNT DUE		4,939.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,831.00

Your monthly electricity consumption chart

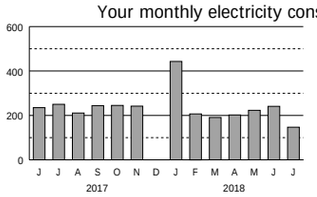

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.18		
Less : VAT	144.12		
Amount Net of VAT	1,740.06		
Less: BIR 2306	60.05		
BIR 2307	32.93	VATable Sales	1,637.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.01
Amount Due	1,647.08	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,791.20	TOTAL SALES	1,884.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3261/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGOLOR,CRESENCIO T

Meter Number : MTR1128802

Pole Number : 0755016

Billing Period : JULY 2018

Premise Address: 667 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: 667 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243054574390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610114

24325200004

Date : 07-12-2018

BC07/535.4/3270/1114503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432520000-4

Customer Information----------

Name : BAGOLOR,FLORDELIZA H

Premise Address: 667 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: 667 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128801	Pole No	:	1114503
Serial No	:	40080733	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3926
Period From	:	06-11-2018	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	475	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,965.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.7393/kWh	133.07
System Loss Charge	0.8858/kWh	159.44
Sub-Total		1,340.52
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		127.33
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.57
Transmission		13.94
System Loss		11.89
Distribution		62.40
Others		10.46
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		300.50
CURRENT BILL - JULY 2018		2,288.38
TOTAL AMOUNT DUE		5,253.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 3,187.00

Your monthly electricity consumption chart

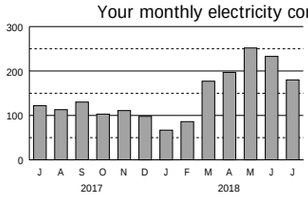

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.38		
Less : VAT	174.48		
Amount Net of VAT	2,113.90		
Less: BIR 2306	72.72		
BIR 2307	39.99	VATable Sales	1,987.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.02
Amount Due	2,001.19	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,175.67	TOTAL SALES	2,288.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3270/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGOLOR,FLORDELIZA H
Meter Number : MTR1128801
Pole Number : 1114503
Billing Period : JULY 2018

Premise Address: 667 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: 667 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3270/0/32/07-12-2018/79 6289

Bill ID 686951986115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607008

68654200002

Date : 07-12-2018

BC07/535.4/3290/0755443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865420000-2

Customer Information----------

Name : PUGOY,ERLINDA F

Premise Address: 665 COUNTRYSIDE VILL LIPATA MINGLANILLA
Billing Address: 665 COUNTRYSIDE VILL LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399213GS6	Pole No	:	0755443
Serial No	:	2004201877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24936
Period From	:	06-11-2018	Prev Rdg	:	24751
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1575	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		111.39
Government Charges		
Franchise Tax - Local		10.79
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		8.36
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		299.23
CURRENT BILL - JULY 2018		2,261.85
TOTAL AMOUNT DUE		4,335.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,343.00

Your monthly electricity consumption chart

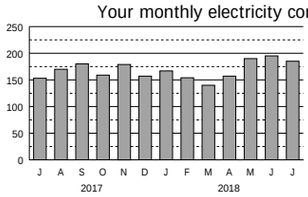

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.85		
Less : VAT	170.15		
Amount Net of VAT	2,091.70		
Less: BIR 2306	70.90		
BIR 2307	39.48	VATable Sales	1,962.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.08
Amount Due	1,981.32	VAT Zero Rated Sales	0.00
Add : VAT	170.15	VAT Amount	170.15
TOTAL AMOUNT DUE	2,151.47	TOTAL SALES	2,261.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3290/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOY,ERLINDA F

Meter Number : 399213GS6

Pole Number : 0755443

Billing Period : JULY 2018

Premise Address: 665 COUNTRYSIDE VILL LIPATA MINGLANILLA
Billing Address: 665 COUNTRYSIDE VILL LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3290/0/32/07-12-2018/79 6290

Bill ID 713442278590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596628

71325200005

Date : 07-12-2018

BC07/535.4/3330/0755443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132520000-5

Customer Information----------

Name : LUMAPAC,HONORIA B

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041032	Pole No	:	0755443
Serial No	:	126817298	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4255
Period From	:	06-11-2018	Prev Rdg	:	4166
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 42.81
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 4.69
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		135.05
CURRENT BILL - JULY 2018		985.41
TOTAL AMOUNT DUE		2,029.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 2,064.00

Your monthly electricity consumption chart

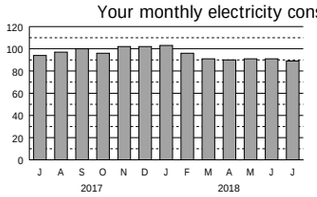

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.41		
Less : VAT	73.47		
Amount Net of VAT	911.94		
Less: BIR 2306	30.62		
BIR 2307	17.11	VATable Sales	850.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.58
Amount Due	864.21	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	937.68	TOTAL SALES	985.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3330/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAC,HONORIA B

Meter Number : MTR1041032

Pole Number : 0755443

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3330/0/32/07-12-2018/79 6291

Bill ID 177490716617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603079

17740328129

Date : 07-12-2018

BC07/535.4/3345/0755443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774032812-9

Customer Information----------
Name : RESUELO,JANSEEN JEMINEZ
Premise Address: COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005038 EFS6	Pole No	:	0755443
Serial No	:	94721222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7500
Period From	:	06-11-2018	Prev Rdg	:	7323
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		113.38
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		8.82
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		287.22
CURRENT BILL - JULY 2018		2,172.00
TOTAL AMOUNT DUE		4,496.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,525.00

Your monthly electricity consumption chart

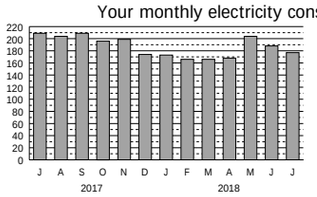

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.00		
Less : VAT	163.68		
Amount Net of VAT	2,008.32		
Less: BIR 2306	68.22		
BIR 2307	37.92	VATable Sales	1,884.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.54
Amount Due	1,902.18	VAT Zero Rated Sales	0.00
Add : VAT	163.68	VAT Amount	163.68
TOTAL AMOUNT DUE	2,065.86	TOTAL SALES	2,172.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3345/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUELO,JANSEEN JEMINEZ
Meter Number : 005038 EFS6
Pole Number : 0755443
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3345/0/32/07-12-2018/79 6292

Bill ID 634147311012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63474200001

1015606119

Date : 07-12-2018

BC07/535.4/3370/0755296/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347420000-1

Customer Information----------

Name : REVALDE,SOCORRO G

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270735GS6	Pole No	:	0755296
Serial No	:	47548628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	80872
Period From	:	06-11-2018	Prev Rdg	:	80259
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,252.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,569.07
Transmission Charge	0.3955/kWh	242.44
System Loss Charge	0.9005/kWh	552.01
Sub-Total		4,363.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	176.54
Surcharge	0.02 of 7,252.50	145.05
Sub-Total		376.74
Government Charges		
Franchise Tax - Local		35.75
LFT Differential	0.0042/kWh	2.57
Value Added Tax		
Generation		253.92
Transmission		25.41
System Loss		40.21
Distribution		211.08
Others		28.62
NPC/PSALM Adjustment		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	157.11
Sub-Total		991.07
CURRENT BILL - JULY 2018		7,490.31
TOTAL AMOUNT DUE		14,742.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,320.00

Your monthly electricity consumption chart

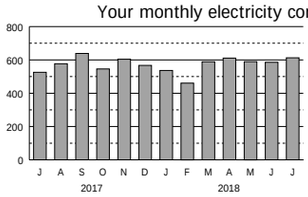

Avg Monthly Usage : 572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,490.31		
Less : VAT	563.38		
Amount Net of VAT	6,926.93		
Less: BIR 2306	234.75		
BIR 2307	130.75	VATable Sales	6,499.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.69
Amount Due	6,561.43	VAT Zero Rated Sales	0.00
Add : VAT	563.38	VAT Amount	563.38
TOTAL AMOUNT DUE	7,124.81	TOTAL SALES	7,490.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3370/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALDE,SOCORRO G
Meter Number : 270735GS6
Pole Number : 0755296
Billing Period : JULY 2018

Premise Address: LIPATA, MINGLANILLA
Billing Address: LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3370/0/32/07-12-2018/79 6293

Bill ID 655597222887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592994

65574200005

Date : 07-12-2018

BC07/535.4/3380/0755296/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557420000-5

Customer Information----------

Name : RAGASA,JORDAN TM M

Premise Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408369GS6	Pole No	:	0755296
Serial No	:	2003220801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50197
Period From	:	06-11-2018	Prev Rdg	:	49517
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	240	Billed kWh	:	680

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,469.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,959.16
Transmission Charge	0.7393/kWh	502.72
System Loss Charge	0.8858/kWh	602.34
Sub-Total		5,064.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	61.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	195.84
Surcharge	0.02 of 7,470.00	149.40
Sub-Total		406.41
Government Charges		
Franchise Tax - Local		40.82
LFT Differential	0.0042/kWh	2.86
Value Added Tax		
Generation		281.68
Transmission		52.69
System Loss		44.94
Distribution		234.08
Others		30.51
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.28
Sub-Total		1,124.10
CURRENT BILL - JULY 2018		8,545.41
TOTAL AMOUNT DUE		16,015.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 8,876.00

Your monthly electricity consumption chart

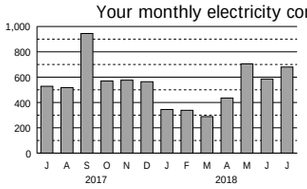

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,545.41		
Less : VAT	648.49		
Amount Net of VAT	7,896.92		
Less: BIR 2306	270.21		
BIR 2307	149.30	VATable Sales	7,421.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.61
Amount Due	7,477.41	VAT Zero Rated Sales	0.00
Add : VAT	648.49	VAT Amount	648.49
TOTAL AMOUNT DUE	8,125.90	TOTAL SALES	8,545.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3380/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGASA,JORDAN TM M
Meter Number : 408369GS6
Pole Number : 0755296
Billing Period : JULY 2018

Premise Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA
Billing Address: COUNTRYSIDE VILLAGE LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3380/0/32/07-12-2018/79 6294

Bill ID 206420380943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593350

20651373688

Date : 07-12-2018

BC07/535.4/3411/0755296/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065137368-8

Customer Information----------

Name : ASTELLERO,GEMMA LINA CAPAROSO

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563225 GS6	Pole No	:	0755296
Serial No	:	53944312	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6744
Period From	:	06-11-2018	Prev Rdg	:	6652
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 3.20
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.43
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.23
CURRENT BILL - JULY 2018		1,063.17
TOTAL AMOUNT DUE		1,886.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,111.00

Your monthly electricity consumption chart

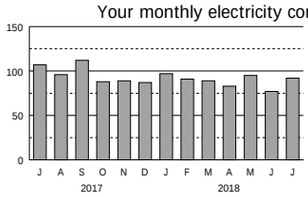

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.17		
Less : VAT	79.33		
Amount Net of VAT	983.84		
Less: BIR 2306	33.06		
BIR 2307	18.51	VATable Sales	919.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	932.27	VAT Zero Rated Sales	0.00
Add : VAT	79.33	VAT Amount	79.33
TOTAL AMOUNT DUE	1,011.60	TOTAL SALES	1,063.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3411/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTELLERO,GEMMA LINA CAPAROSO

Meter Number : 563225 GS6

Pole Number : 0755296

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3411/0/32/07-12-2018/79 6295

Bill ID 434505496857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43474200003

BILLING STATEMENT

1015606185

Date : 07-12-2018

BC07/535.4/3440/0755044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347420000-3

Customer Information----------

Name : LACAP,LORENZO M

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396166GS6	Pole No	:	0755044
Serial No	:	71019098	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41336
Period From	:	06-11-2018	Prev Rdg	:	41231
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		8.58
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		174.14
CURRENT BILL - JULY 2018		1,322.00
TOTAL AMOUNT DUE		4,087.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,672.00

Your monthly electricity consumption chart

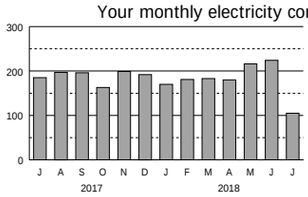

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.00		
Less : VAT	100.70		
Amount Net of VAT	1,221.30		
Less: BIR 2306	41.99		
BIR 2307	23.09	VATable Sales	1,147.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.44
Amount Due	1,156.22	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,256.92	TOTAL SALES	1,322.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3440/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACAP,LORENZO M
Meter Number : 396166GS6
Pole Number : 0755044
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3440/0/32/07-12-2018/79 6296

Bill ID 425316593411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601815

42543254264

Date : 07-12-2018

BC07/535.4/3453/0778454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254325426-4

Customer Information----------

Name : LLABAN,GREGORY VITUALLA

Premise Address: BLOCK 3 LOT 2 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: BLOCK 3 LOT 2 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550470 GS6	Pole No	:	0778454
Serial No	:	65509226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17379
Period From	:	06-11-2018	Prev Rdg	:	17156
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	677	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		147.66
Government Charges		
Franchise Tax - Local		13.08
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		11.70
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		362.28
CURRENT BILL - JULY 2018		2,740.38
TOTAL AMOUNT DUE		5,908.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,281.00

Your monthly electricity consumption chart

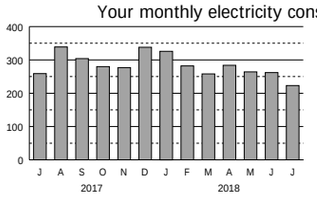

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.38		
Less : VAT	206.61		
Amount Net of VAT	2,533.77		
Less: BIR 2306	86.11		
BIR 2307	47.84	VATable Sales	2,378.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.67
Amount Due	2,399.82	VAT Zero Rated Sales	0.00
Add : VAT	206.61	VAT Amount	206.61
TOTAL AMOUNT DUE	2,606.43	TOTAL SALES	2,740.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3453/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLABAN,GREGORY VITUALLA
Meter Number : 550470 GS6
Pole Number : 0778454
Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 2 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA
Billing Address: BLOCK 3 LOT 2 COUNTRYSIDE VILLAGE LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3453/0/32/07-12-2018/79 6297

Bill ID 715194576616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71595200008

BILLING STATEMENT

1015597450

Date : 07-12-2018

BC07/535.4/3460/0755044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159520000-8

Customer Information----------

Name : VILLAVERT,DOUGLAS R TM

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142393WS6	Pole No	:	0755044
Serial No	:	63610635	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40682
Period From	:	06-11-2018	Prev Rdg	:	40146
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	150	Billed kWh	:	536

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,918.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,120.75
Transmission Charge	0.3955/kWh	211.99
System Loss Charge	0.9005/kWh	482.67
Sub-Total		3,815.41
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	154.37
Surcharge	0.02 of 6,919.00	138.38
Sub-Total		340.97
Government Charges		
Franchise Tax - Local		31.32
LFT Differential	0.0042/kWh	2.25
Value Added Tax		
Generation		222.03
Transmission		22.22
System Loss		35.15
Distribution		184.64
Others		26.42
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	137.38
Sub-Total		868.12
CURRENT BILL - JULY 2018		6,563.15
TOTAL AMOUNT DUE		13,482.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,988.00

Your monthly electricity consumption chart

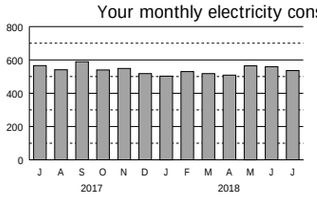

Avg Monthly Usage : 540.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.15		
Less : VAT	494.08		
Amount Net of VAT	6,069.07		
Less: BIR 2306	205.88		
BIR 2307	114.57	VATable Sales	5,695.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.04
Amount Due	5,748.62	VAT Zero Rated Sales	0.00
Add : VAT	494.08	VAT Amount	494.08
TOTAL AMOUNT DUE	6,242.70	TOTAL SALES	6,563.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3460/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVERT,DOUGLAS R TM
Meter Number : 142393WS6
Pole Number : 0755044
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3460/0/32/07-12-2018/79 6298

Bill ID 036763644304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03645200001

BILLING STATEMENT

1015608122

Date : 07-12-2018

BC07/535.4/3510/0755303/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364520000-1

Customer Information----------

Name : MANLOSA,ELEANOR

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107278	Pole No	:	0755303
Serial No	:	129126924	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6568
Period From	:	06-11-2018	Prev Rdg	:	6393
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		8.48
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		283.73
CURRENT BILL - JULY 2018		2,145.23
TOTAL AMOUNT DUE		4,340.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,800.00

Your monthly electricity consumption chart

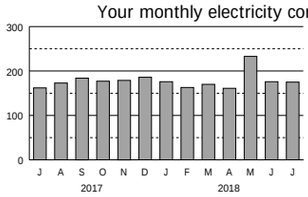

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.23		
Less : VAT	161.58		
Amount Net of VAT	1,983.65		
Less: BIR 2306	67.34		
BIR 2307	37.45	VATable Sales	1,861.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.15
Amount Due	1,878.86	VAT Zero Rated Sales	0.00
Add : VAT	161.58	VAT Amount	161.58
TOTAL AMOUNT DUE	2,040.44	TOTAL SALES	2,145.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3510/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLOSA,ELEANOR
Meter Number : MTR1107278
Pole Number : 0755303
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3510/0/32/07-12-2018/79 6299

Bill ID 540721714929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611001

5409597040 3

Date : 07-12-2018

BC07/535.4/3530/0755303/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409597040-3

Customer Information----------

Name : MALAZARTE,TERESITA LUMAPAS

Premise Address: 607 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA NATIONAL POWER JONES
Billing Address: 607 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA NATIONAL POWER JONES

TIN :

Metering Information----------

Period To	07-11-2018	Pres Rdg	:	
Period From	06-11-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	4.90	Registered	:	
Conn Load		Billed kWh	:	147

Additional Metering Information ----------

Meter No	BSG1811486	Pole No	:	0755303
Serial No	85196550	Multiplier	:	1
Period To	07-11-2018	Pres Reading	:	109
Period From	06-18-2018	Prev Reading	:	0
No of Days	23	Consumption	:	109
Meter No	380007GS6	Pole No	:	0755303
Serial No	2003133727	Multiplier	:	1
Period To	06-18-2018	Pres Reading	:	44587
Period From	06-11-2018	Prev Reading	:	44549
No of Days	7	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 4,667.00	93.34
Sub-Total		148.90
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		13.93
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		245.51
CURRENT BILL - JULY 2018		1,866.41
TOTAL AMOUNT DUE		3,639.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 894.00

Your monthly electricity consumption chart

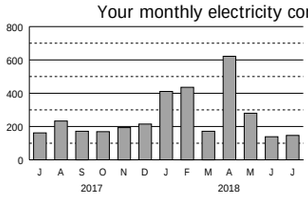

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.41		
Less : VAT	142.59		
Amount Net of VAT	1,723.82		
Less: BIR 2306	59.41		
BIR 2307	32.61	VATable Sales	1,620.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.92
Amount Due	1,631.80	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,774.39	TOTAL SALES	1,866.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3530/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,TERESITA LUMAPAS
Meter Number : MTR1107278
Pole Number : 0755303
Billing Period : JULY 2018

Premise Address: 607 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA NATIONAL POWER JONES
Billing Address: 607 COUNTRYSIDE VILLAGE LIPATA MINGLANILLA NATIONAL POWER JONES

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER DATE/TIME SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3530/0/32/07-12-2018/79 6300

Bill ID 484192642349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48474200002

BILLING STATEMENT

1015607570

Date : 07-12-2018

BC07/535.4/3560/0755310/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847420000-2

Customer Information----------

Name : ABELLANA,NORMA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275510 GS6	Pole No	:	0755310
Serial No	:	42849719	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8238
Period From	:	06-11-2018	Prev Rdg	:	8112
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		82.33
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		6.48
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		204.81
CURRENT BILL - JULY 2018		1,549.57
TOTAL AMOUNT DUE		3,284.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,701.00

Your monthly electricity consumption chart

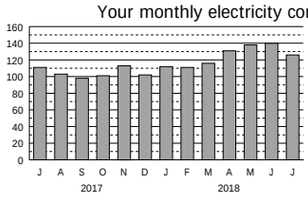

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.57		
Less : VAT	116.85		
Amount Net of VAT	1,432.72		
Less: BIR 2306	48.71		
BIR 2307	27.05	VATable Sales	1,344.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.96
Amount Due	1,356.96	VAT Zero Rated Sales	0.00
Add : VAT	116.85	VAT Amount	116.85
TOTAL AMOUNT DUE	1,473.81	TOTAL SALES	1,549.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3560/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,NORMA
Meter Number : 275510 GS6
Pole Number : 0755310
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3560/0/32/07-12-2018/79 6301

Bill ID 468609527041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4688978164

BILLING STATEMENT

1015599692

Date : 07-12-2018

BC07/535.4/3683/0755100/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688797816-4

Customer Information----------

Name : BERNADIT,ROGELIO TINDUGAN

Premise Address: SITIO FATIMA
Billing Address: SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	433006 GS6	Pole No	:	0755100
Serial No	:	53825141	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28308
Period From	:	06-11-2018	Prev Rdg	:	28064
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:		Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.27
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		164.53
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		13.15
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		396.72
CURRENT BILL - JULY 2018		3,001.27
TOTAL AMOUNT DUE		6,616.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,165.00

Your monthly electricity consumption chart

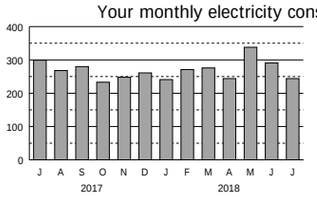

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.27		
Less : VAT	226.38		
Amount Net of VAT	2,774.89		
Less: BIR 2306	94.33		
BIR 2307	52.40	VATable Sales	2,604.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.34
Amount Due	2,628.16	VAT Zero Rated Sales	0.00
Add : VAT	226.38	VAT Amount	226.38
TOTAL AMOUNT DUE	2,854.54	TOTAL SALES	3,001.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3683/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNADIT,ROGELIO TINDUGAN
Meter Number : 433006 GS6
Pole Number : 0755100
Billing Period : JULY 2018

Premise Address: SITIO FATIMA
Billing Address: SITIO FATIMA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3683/0/32/07-12-2018/79 6302

Bill ID 202732409334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591434

20289959965

Date : 07-12-2018

BC07/535.4/3684/0755100/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028995996-5

Customer Information----------
Name : TIGLEY,JULIEFER AMORIN

Premise Address: LOWER LIPATA MINGLANILLA, CEBU
Billing Address: LOWER LIPATA MINGLANILLA, CEBU

TIN : 228-453-299-000

Metering Information----------

Meter No	:	BSV1715685	Pole No	:	0755100
Serial No	:	41039954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	302
Period From	:	06-11-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	900	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		223.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,653.53
Transmission Charge	0.7393/kWh	209.96
System Loss Charge	0.8858/kWh	251.57
Sub-Total		2,115.06
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.79
Surcharge	0.02 of 223.50	4.47
Sub-Total		111.81
Government Charges		
Franchise Tax - Local		16.74
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		117.64
Transmission		22.00
System Loss		18.76
Distribution		98.11
Others		5.75
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		462.51
CURRENT BILL - JULY 2018		3,506.99
TOTAL AMOUNT DUE		3,730.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 8,184.00

Your monthly electricity consumption chart

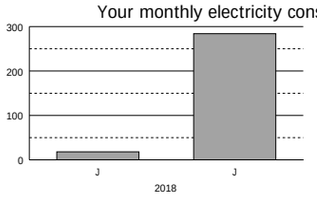

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.99		
Less : VAT	264.18		
Amount Net of VAT	3,242.81		
Less: BIR 2306	110.09		
BIR 2307	61.25	VATable Sales	3,044.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.33
Amount Due	3,071.47	VAT Zero Rated Sales	0.00
Add : VAT	264.18	VAT Amount	264.18
TOTAL AMOUNT DUE	3,335.65	TOTAL SALES	3,506.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3684/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGLEY,JULIEFER AMORIN
Meter Number : BSV1715685
Pole Number : 0755100
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA, CEBU
Billing Address: LOWER LIPATA MINGLANILLA, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3684/0/32/07-12-2018/79 6303

Bill ID 489376015269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48994200003

BILLING STATEMENT

1015610191

Date : 07-12-2018

BC07/535.4/3690/0755100/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899420000-3

Customer Information----------
Name : RAFFINAN,CARMEN C

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286239SS6	Pole No	:	0755100
Serial No	:	35136746	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	42975
Period From	:	06-11-2018	Prev Rdg	:	42703
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	344	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 3,662.50	73.25
Sub-Total		176.07
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		13.78
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		441.20
CURRENT BILL - JULY 2018		3,336.73
TOTAL AMOUNT DUE		6,999.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 6,500.00

Your monthly electricity consumption chart

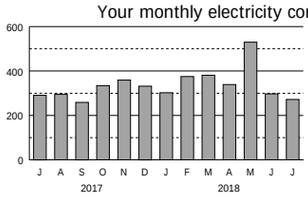

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.73		
Less : VAT	251.37		
Amount Net of VAT	3,085.36		
Less: BIR 2306	104.76		
BIR 2307	58.25	VATable Sales	2,895.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.83
Amount Due	2,922.35	VAT Zero Rated Sales	0.00
Add : VAT	251.37	VAT Amount	251.37
TOTAL AMOUNT DUE	3,173.72	TOTAL SALES	3,336.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3690/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFFINAN,CARMEN C
Meter Number : 286239SS6
Pole Number : 0755100
Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3690/0/32/07-12-2018/79 6304

Bill ID 702835354216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591088

70265376668

Date : 07-12-2018

BC07/535.4/3691/0789663/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026537666-8

Customer Information----------
Name : EMBODO,ISIDRO QUIMADA

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	504882 GS6	Pole No	:	0789663
Serial No	:	68580038	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15131
Period From	:	06-11-2018	Prev Rdg	:	14941
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	472	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		171.55
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		15.48
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		314.55
CURRENT BILL - JULY 2018		2,387.23
TOTAL AMOUNT DUE		4,895.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,479.00

Your monthly electricity consumption chart

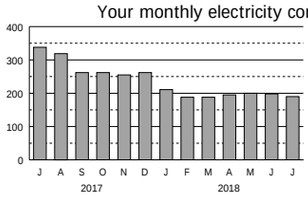

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.23		
Less : VAT	181.65		
Amount Net of VAT	2,205.58		
Less: BIR 2306	75.69		
BIR 2307	41.70	VATable Sales	2,072.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.90
Amount Due	2,088.19	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,269.84	TOTAL SALES	2,387.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3691/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMBODO,ISIDRO QUIMADA
Meter Number : 504882 GS6
Pole Number : 0789663
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3691/0/32/07-12-2018/79 6305

Bill ID 215878206407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597637

21574200008

Date : 07-12-2018

BC07/535.4/3720/0789656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157420000-8

Customer Information----------

Name : TRINIDAD,AGUSTINA

Premise Address: LIPATA-MINGLANILLA RD TO TONGKIL
Billing Address: LIPATA-MINGLANILLA RD TO TONGKIL

TIN :

Metering Information----------

Meter No	:	395375GS6	Pole No	:	0789656
Serial No	:	71551377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12244
Period From	:	06-11-2018	Prev Rdg	:	12117
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 937.50	18.75
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		4.57
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		204.43
CURRENT BILL - JULY 2018		1,543.59
TOTAL AMOUNT DUE		2,480.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 387.00

Your monthly electricity consumption chart

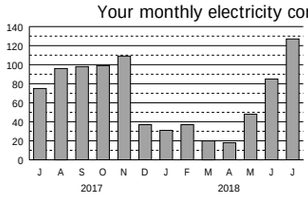

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.59		
Less : VAT	115.85		
Amount Net of VAT	1,427.74		
Less: BIR 2306	48.29		
BIR 2307	26.94	VATable Sales	1,339.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.58
Amount Due	1,352.51	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,468.36	TOTAL SALES	1,543.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3720/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,AGUSTINA

Meter Number : 395375GS6

Pole Number : 0789656

Billing Period : JULY 2018

Premise Address: LIPATA-MINGLANILLA RD TO TONGKIL
Billing Address: LIPATA-MINGLANILLA RD TO TONGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3720/0/32/07-12-2018/79 6306

Bill ID 976453107516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602173

97654200001

Date : 07-12-2018

BC07/535.4/3780/0789670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765420000-1

Customer Information----------

Name : ROSALES,ROLITA D

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395532GS6	Pole No	:	0789670
Serial No	:	2003159312	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18216
Period From	:	06-11-2018	Prev Rdg	:	18177
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 14.64
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		46.13
CURRENT BILL - JULY 2018		274.20
TOTAL AMOUNT DUE		772.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 489.00

Your monthly electricity consumption chart

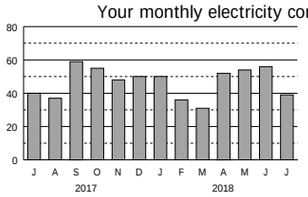

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.20		
Less : VAT	19.93		
Amount Net of VAT	254.27		
Less: BIR 2306	8.33		
BIR 2307	4.59	VATable Sales	228.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.20
Amount Due	241.35	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	261.28	TOTAL SALES	274.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3780/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ROLITA D
Meter Number : 395532GS6
Pole Number : 0789670
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3780/0/32/07-12-2018/79 6307

Bill ID 267128740256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597993

26784200003

Date : 07-12-2018

BC07/535.4/3800/0789670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678420000-3

Customer Information----------

Name : BIENES,ELSA N

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1227198	Pole No	:	0789670
Serial No	:	41019898	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4087
Period From	:	06-11-2018	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,045.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.3955/kWh	136.45
System Loss Charge	0.9005/kWh	310.67
Sub-Total		2,455.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.36
Surcharge	0.02 of 9,967.50	199.35
Sub-Total		329.75
Government Charges		
Franchise Tax - Local		20.78
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		142.91
Transmission		14.31
System Loss		22.64
Distribution		119.06
Others		30.31
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		572.92
CURRENT BILL - JULY 2018		4,350.63
TOTAL AMOUNT DUE		9,396.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 4,922.00

Your monthly electricity consumption chart

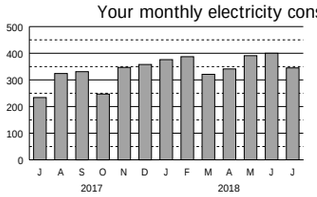

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.63		
Less : VAT	331.56		
Amount Net of VAT	4,019.07		
Less: BIR 2306	138.16		
BIR 2307	76.00	VATable Sales	3,777.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.36
Amount Due	3,804.91	VAT Zero Rated Sales	0.00
Add : VAT	331.56	VAT Amount	331.56
TOTAL AMOUNT DUE	4,136.47	TOTAL SALES	4,350.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3800/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIENES,ELSA N

Meter Number : MTR1227198

Pole Number : 0789670

Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3800/0/32/07-12-2018/79 6308

Bill ID 327990442749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32745200009

BILLING STATEMENT

1015602009

Date : 07-12-2018

BC07/535.4/3810/0789670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274520000-9

Customer Information----------
Name : EMPINADO,MARINIT MUTYA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565615 GS6	Pole No	:	0789670
Serial No	:	25115506	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5436
Period From	:	06-11-2018	Prev Rdg	:	5387
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	472	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 175.78
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.05
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.35
CURRENT BILL - JULY 2018		378.57
Advance Payment/Credit Adjustments		- 16.74
TOTAL AMOUNT DUE		747.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 507.00

Your monthly electricity consumption chart

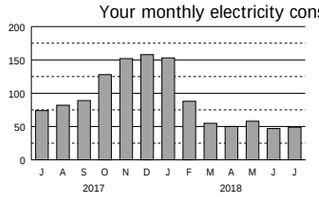

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.57		
Less : VAT	27.26		
Amount Net of VAT	351.31		
Less: BIR 2306	11.37		
BIR 2307	6.40	VATable Sales	318.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.09
Amount Due	333.54	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	360.80	TOTAL SALES	378.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3810/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPINADO,MARINIT MUTYA
Meter Number : 565615 GS6
Pole Number : 0789670
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3810/0/32/07-12-2018/79 6309

Bill ID 168478529115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599277

16869809646

Date : 07-12-2018

BC07/535.4/3811/0789684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686980964-6

Customer Information----------

Name : GEONZON,LOBEN CANONEO

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509855 GS6	Pole No	:	0789684
Serial No	:	71168963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5288
Period From	:	06-11-2018	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	136	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.07
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.32
CURRENT BILL - JULY 2018		205.85
TOTAL AMOUNT DUE		426.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,072.00

Your monthly electricity consumption chart

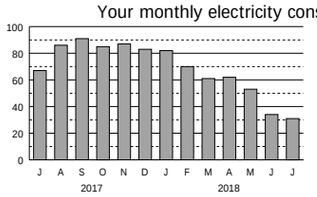

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.85		
Less : VAT	14.55		
Amount Net of VAT	191.30		
Less: BIR 2306	6.07		
BIR 2307	3.43	VATable Sales	170.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.77
Amount Due	181.80	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	196.35	TOTAL SALES	205.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3811/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,LOBEN CANONEO

Meter Number : 509855 GS6

Pole Number : 0789684

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083571934071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08363141006

BILLING STATEMENT

1015607417

Date : 07-12-2018

BC07/535.4/3831/0789691/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836314100-6

Customer Information----------
Name : GINOLOS,JAN LINNIA CANETE

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1915 EVS6	Pole No	:	0789691
Serial No	:	02364122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21215
Period From	:	06-11-2018	Prev Rdg	:	20944
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	130	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,525.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,577.84
Transmission Charge	0.7393/kWh	200.35
System Loss Charge	0.8858/kWh	240.05
Sub-Total		2,018.24
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.05
Surcharge	0.02 of 6,525.50	130.51
Sub-Total		232.95
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.27
Transmission		21.00
System Loss		17.92
Distribution		93.65
Others		20.73
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		457.36
CURRENT BILL - JULY 2018		3,488.96
TOTAL AMOUNT DUE		10,014.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 6,608.00

Your monthly electricity consumption chart

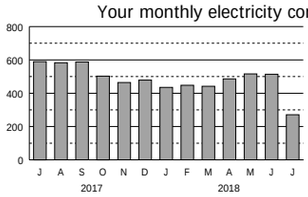

Avg Monthly Usage : 486.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.96		
Less : VAT	267.40		
Amount Net of VAT	3,221.56		
Less: BIR 2306	111.42		
BIR 2307	60.99	VATable Sales	3,031.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.96
Amount Due	3,049.15	VAT Zero Rated Sales	0.00
Add : VAT	267.40	VAT Amount	267.40
TOTAL AMOUNT DUE	3,316.55	TOTAL SALES	3,488.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3831/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINOLOS,JAN LINNIA CANETE
Meter Number : 1915 EVS6
Pole Number : 0789691
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3831/0/32/07-12-2018/79 6311

Bill ID 238131957898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607882

23834200000

Date : 07-12-2018

BC07/535.4/3850/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383420000-0

Customer Information----------

Name : BAYON,JUDITO R.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379932GS6	Pole No	:	0789705
Serial No	:	2003128212	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33324
Period From	:	06-11-2018	Prev Rdg	:	33017
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	300	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.3955/kWh	121.42
System Loss Charge	0.9005/kWh	276.45
Sub-Total		2,185.32
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.42
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		196.03
Government Charges		
Franchise Tax - Local		17.96
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.16
Transmission		12.73
System Loss		20.13
Distribution		106.01
Others		15.22
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		497.58
CURRENT BILL - JULY 2018		3,762.34
TOTAL AMOUNT DUE		7,761.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,595.00

Your monthly electricity consumption chart

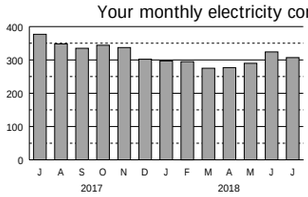

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.34		
Less : VAT	283.32		
Amount Net of VAT	3,479.02		
Less: BIR 2306	118.05		
BIR 2307	65.68	VATable Sales	3,264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.26
Amount Due	3,295.29	VAT Zero Rated Sales	0.00
Add : VAT	283.32	VAT Amount	283.32
TOTAL AMOUNT DUE	3,578.61	TOTAL SALES	3,762.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3850/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYON,JUDITO R.
Meter Number : 379932GS6
Pole Number : 0789705
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3850/0/32/07-12-2018/79 6312

Bill ID 933209290091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605645

9331478783

Date : 07-12-2018

BC07/535.4/3862/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331147878-3

Customer Information----------

Name : FERNANDEZ,JORILLO JR. ELIZALDE

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	490307 GS6	Pole No	:	0789705
Serial No	:	52349963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9627
Period From	:	06-11-2018	Prev Rdg	:	9497
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	472	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.03
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		210.62
CURRENT BILL - JULY 2018		1,592.49
TOTAL AMOUNT DUE		3,111.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,195.41

Your monthly electricity consumption chart

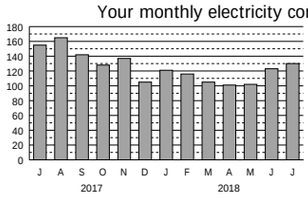

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.49		
Less : VAT	119.89		
Amount Net of VAT	1,472.60		
Less: BIR 2306	49.96		
BIR 2307	27.80	VATable Sales	1,381.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.73
Amount Due	1,394.84	VAT Zero Rated Sales	0.00
Add : VAT	119.89	VAT Amount	119.89
TOTAL AMOUNT DUE	1,514.73	TOTAL SALES	1,592.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3862/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JORILLO JR. ELIZALDE
Meter Number : 490307 GS6
Pole Number : 0789705
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3862/0/32/07-12-2018/79 6313

Bill ID 809870099001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594929

80960514026

Date : 07-12-2018

BC07/535.4/3864/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096051402-6

Customer Information----------
Name : VILLETA,RENATO RABANES

Premise Address: LOWER LIPATA,MINGLANILLA
Billing Address: LOWER LIPATA,MINGLANILLA

TIN : 213-144-257-000

Metering Information----------

Meter No	:	563205 GS6	Pole No	:	0789705
Serial No	:	62686108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5565
Period From	:	06-11-2018	Prev Rdg	:	5507
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 12.07
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.65
CURRENT BILL - JULY 2018		527.88
TOTAL AMOUNT DUE		1,088.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 632.00

Your monthly electricity consumption chart

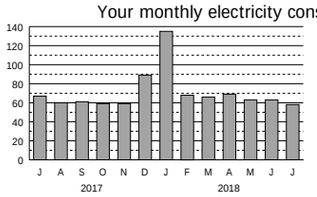

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.88		
Less : VAT	39.08		
Amount Net of VAT	488.80		
Less: BIR 2306	16.29		
BIR 2307	9.04	VATable Sales	449.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.57
Amount Due	463.47	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	502.55	TOTAL SALES	527.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3864/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLETA,RENATO RABANES
Meter Number : 563205 GS6
Pole Number : 0789705
Billing Period : JULY 2018

Premise Address: LOWER LIPATA,MINGLANILLA
Billing Address: LOWER LIPATA,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161403673436

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015596045

16197905058

Date : 07-12-2018

BC07/535.4/3865/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619790505-8

Customer Information----------

Name : BALADING,RICKY SALISE

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030505	Pole No	:	0789705
Serial No	:	125287269	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5213
Period From	:	06-11-2018	Prev Rdg	:	5077
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		95.17
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		7.75
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		221.85
CURRENT BILL - JULY 2018		1,679.24
TOTAL AMOUNT DUE		3,867.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,967.00

Your monthly electricity consumption chart

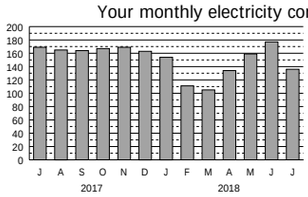

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.24		
Less : VAT	126.87		
Amount Net of VAT	1,552.37		
Less: BIR 2306	52.87		
BIR 2307	29.32	VATable Sales	1,457.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.98
Amount Due	1,470.18	VAT Zero Rated Sales	0.00
Add : VAT	126.87	VAT Amount	126.87
TOTAL AMOUNT DUE	1,597.05	TOTAL SALES	1,679.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3865/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALADING,RICKY SALISE

Meter Number : MTR1030505

Pole Number : 0789705

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3865/0/32/07-12-2018/79 6315

Bill ID 754908190744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592732

75494757182

Date : 07-12-2018

BC07/535.4/3866/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549475718-2

Customer Information----------
Name : DAYADAY,RITCHARD SIBLA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046037	Pole No	:	0789705
Serial No	:	125282889	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2752
Period From	:	06-11-2018	Prev Rdg	:	2667
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		- 17.78
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 1.69
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.95
CURRENT BILL - JULY 2018		967.44
TOTAL AMOUNT DUE		2,120.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

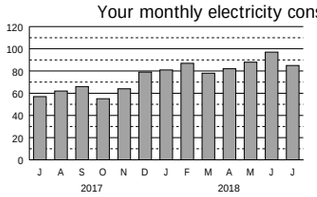

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.44		
Less : VAT	73.00		
Amount Net of VAT	894.44		
Less: BIR 2306	30.42		
BIR 2307	16.81	VATable Sales	835.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	847.21	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	920.21	TOTAL SALES	967.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3866/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYADAY,RITCHARD SIBLA
Meter Number : MTR1046037
Pole Number : 0789705
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3866/0/32/07-12-2018/79 6316

Bill ID 818607354380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599768

81836851907

Date : 07-12-2018

BC07/535.4/3875/1166711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183685190-7

Customer Information----------
Name : DAYANAN,MARIE CHONA UBAS

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1790201	Pole No	:	1166711
Serial No	:	85149415	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	699
Period From	:	06-11-2018	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		103.61
CURRENT BILL - JULY 2018		724.35
TOTAL AMOUNT DUE		1,435.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 706.00

Your monthly electricity consumption chart

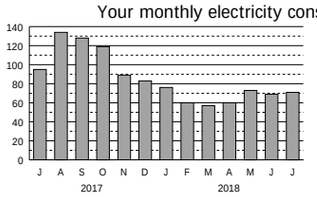

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.35		
Less : VAT	54.79		
Amount Net of VAT	669.56		
Less: BIR 2306	22.83		
BIR 2307	12.49	VATable Sales	620.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	634.24	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	689.03	TOTAL SALES	724.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3875/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,MARIE CHONA UBAS
Meter Number : BSG1790201
Pole Number : 1166711
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3875/0/32/07-12-2018/79 6317

Bill ID 967848644655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598003

96784200006

Date : 07-12-2018

BC07/535.4/3880/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678420000-6

Customer Information----------
Name : MEDALLE,YOLANDA T

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394965GS6	Pole No	:	0789705
Serial No	:	2003159290	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	75904
Period From	:	06-11-2018	Prev Rdg	:	75503
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	1994	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,649.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,334.74
Transmission Charge	0.3955/kWh	158.60
System Loss Charge	0.9005/kWh	361.10
Sub-Total		2,854.44
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.49
Surcharge	0.02 of 5,649.50	112.99
Sub-Total		264.56
Government Charges		
Franchise Tax - Local		23.49
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		166.11
Transmission		16.62
System Loss		26.31
Distribution		138.29
Others		20.91
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		650.84
CURRENT BILL - JULY 2018		4,922.22
TOTAL AMOUNT DUE		10,571.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,896.00

Your monthly electricity consumption chart

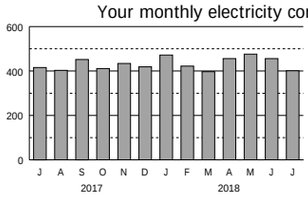

Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.22		
Less : VAT	370.95		
Amount Net of VAT	4,551.27		
Less: BIR 2306	154.57		
BIR 2307	85.93	VATable Sales	4,271.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.89
Amount Due	4,310.77	VAT Zero Rated Sales	0.00
Add : VAT	370.95	VAT Amount	370.95
TOTAL AMOUNT DUE	4,681.72	TOTAL SALES	4,922.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3880/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,YOLANDA T
Meter Number : 394965GS6
Pole Number : 0789705
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3880/0/32/07-12-2018/79 6318

Bill ID 609894295672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594434

60934200001

Date : 07-12-2018

BC07/535.4/3881/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093420000-1

Customer Information----------

Name : TRAZONA,BELINDA C.

Premise Address: 385 LOWER LIPATA MINGLANILLA
Billing Address: 385 LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433859GS6	Pole No	:	0789705
Serial No	:	80495047	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9982
Period From	:	06-11-2018	Prev Rdg	:	9952
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	1600	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 167.06
Government Charges		
Franchise Tax - Local		0.76
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 14.51
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		32.20
CURRENT BILL - JULY 2018		169.54
TOTAL AMOUNT DUE		1,277.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 804.00

Your monthly electricity consumption chart

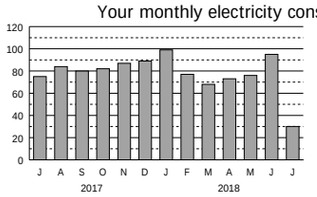

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.54		
Less : VAT	12.25		
Amount Net of VAT	157.29		
Less: BIR 2306	5.10		
BIR 2307	2.76	VATable Sales	137.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	149.43	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	161.68	TOTAL SALES	169.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3881/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,BELINDA C.

Meter Number : 433859GS6

Pole Number : 0789705

Billing Period : JULY 2018

Premise Address: 385 LOWER LIPATA MINGLANILLA
Billing Address: 385 LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3881/0/32/07-12-2018/79 6319

Bill ID 125783069308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602420

12545200003

Date : 07-12-2018

BC07/535.4/3900/0789712/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254520000-3

Customer Information----------

Name : VILLARIN,RAMIL A

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128800	Pole No	:	0789712
Serial No	:	40080809	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4561
Period From	:	06-11-2018	Prev Rdg	:	4450
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	8900	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,582.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.7393/kWh	82.06
System Loss Charge	0.8858/kWh	98.32
Sub-Total		826.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		8.59
System Loss		7.34
Distribution		38.71
Others		8.27
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		187.46
CURRENT BILL - JULY 2018		1,430.34
TOTAL AMOUNT DUE		4,012.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,153.00

Your monthly electricity consumption chart

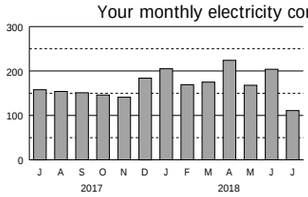

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.34		
Less : VAT	109.64		
Amount Net of VAT	1,320.70		
Less: BIR 2306	45.70		
BIR 2307	25.00	VATable Sales	1,242.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.82
Amount Due	1,250.00	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,359.64	TOTAL SALES	1,430.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3900/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,RAMIL A

Meter Number : MTR1128800

Pole Number : 0789712

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994106725555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610445

99495200000

Date : 07-12-2018

BC07/535.4/3960/0789782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949520000-0

Customer Information----------

Name : MISSION,ANGELES D

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079042	Pole No	:	0789782
Serial No	:	40014255	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6363
Period From	:	06-11-2018	Prev Rdg	:	6142
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		129.45
Government Charges		
Franchise Tax - Local		12.87
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		9.55
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		356.91
CURRENT BILL - JULY 2018		2,696.86
TOTAL AMOUNT DUE		4,992.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,980.00

Your monthly electricity consumption chart

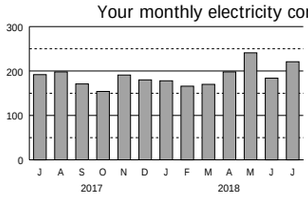

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.86		
Less : VAT	202.73		
Amount Net of VAT	2,494.13		
Less: BIR 2306	84.47		
BIR 2307	47.08	VATable Sales	2,339.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.18
Amount Due	2,362.58	VAT Zero Rated Sales	0.00
Add : VAT	202.73	VAT Amount	202.73
TOTAL AMOUNT DUE	2,565.31	TOTAL SALES	2,696.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3960/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISSION,ANGELES D

Meter Number : MTR1079042

Pole Number : 0789782

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3960/0/32/07-12-2018/79 6321

Bill ID 684379962424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605673

68410472598

Date : 07-12-2018

BC07/535.4/3972/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841047259-8

Customer Information----------

Name : MADRID,VICTORIA SILVA

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047360	Pole No	:	0789810
Serial No	:	125291336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9155
Period From	:	06-11-2018	Prev Rdg	:	9110
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	492	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		- 112.19
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 8.80
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		61.65
CURRENT BILL - JULY 2018		403.54
TOTAL AMOUNT DUE		3,227.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,870.00

Your monthly electricity consumption chart

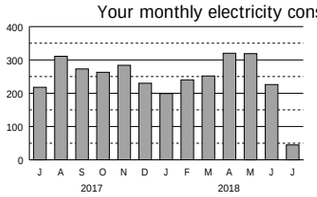

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.54		
Less : VAT	31.01		
Amount Net of VAT	372.53		
Less: BIR 2306	12.93		
BIR 2307	6.88	VATable Sales	341.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	352.72	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	383.73	TOTAL SALES	403.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3972/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,VICTORIA SILVA

Meter Number : MTR1047360

Pole Number : 0789810

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/3972/0/32/07-12-2018/79 6322

Bill ID 983017440977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98334200007

BILLING STATEMENT

1015604953

Date : 07-12-2018

BC07/535.4/4000/0789761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833420000-7

Customer Information----------

Name : CANONERO,VICTORIA C

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	117376DS6	Pole No	:	0789761
Serial No	:	16146277	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	340
Period From	:	06-11-2018	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.30
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.69
CURRENT BILL - JULY 2018		225.47
TOTAL AMOUNT DUE		467.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 375.00

Your monthly electricity consumption chart

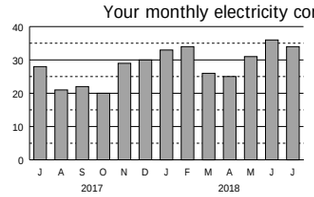

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.47		
Less : VAT	15.92		
Amount Net of VAT	209.55		
Less: BIR 2306	6.63		
BIR 2307	3.76	VATable Sales	186.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	199.16	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	215.08	TOTAL SALES	225.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONERO,VICTORIA C
Meter Number : 117376DS6
Pole Number : 0789761
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4000/0/32/07-12-2018/79 6323

Bill ID 063063725047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597211

06303474933

Date : 07-12-2018

BC07/535.4/4002/0789761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630347493-3

Customer Information----------

Name : GONZALES,ROMEO HERNAEZ

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	516664 GS6	Pole No	:	0789761
Serial No	:	57889448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4011
Period From	:	06-11-2018	Prev Rdg	:	3973
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 173.28
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.65
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.55
CURRENT BILL - JULY 2018		254.50
TOTAL AMOUNT DUE		649.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,000.00

Your monthly electricity consumption chart

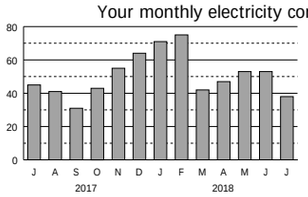

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.50		
Less : VAT	18.09		
Amount Net of VAT	236.41		
Less: BIR 2306	7.56		
BIR 2307	4.25	VATable Sales	210.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	224.60	VAT Zero Rated Sales	0.00
Add : VAT	18.09	VAT Amount	18.09
TOTAL AMOUNT DUE	242.69	TOTAL SALES	254.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4002/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROMEO HERNAEZ
Meter Number : 516664 GS6
Pole Number : 0789761
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4002/0/32/07-12-2018/79 6324

Bill ID 397592458741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612980

39734200007

Date : 07-12-2018

BC07/535.4/4040/0789782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973420000-7

Customer Information----------

Name : CANONERO,CESARIO G.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104544	Pole No	:	0789782
Serial No	:	84448208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2222
Period From	:	06-11-2018	Prev Rdg	:	2159
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		- 75.53
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 6.67
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.18
CURRENT BILL - JULY 2018		650.36
TOTAL AMOUNT DUE		1,339.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 964.00

Your monthly electricity consumption chart

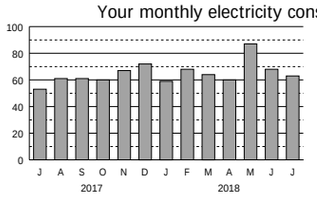

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.36		
Less : VAT	48.82		
Amount Net of VAT	601.54		
Less: BIR 2306	20.33		
BIR 2307	11.23	VATable Sales	558.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.36
Amount Due	569.98	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	618.80	TOTAL SALES	650.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4040/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONERO,CESARIO G.

Meter Number : MTR1104544

Pole Number : 0789782

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4040/0/32/07-12-2018/79 6325

Bill ID 756763275104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593261

75665200004

Date : 07-12-2018

BC07/535.4/4070/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566520000-4

Customer Information----------

Name : DUALLO,QUIRINO C.

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114917	Pole No	:	0789810
Serial No	:	40049517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2592
Period From	:	06-11-2018	Prev Rdg	:	2549
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	450	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 12.45
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.72
CURRENT BILL - JULY 2018(ESTIMATE)		348.11
TOTAL AMOUNT DUE		1,374.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 542.00

Your monthly electricity consumption chart

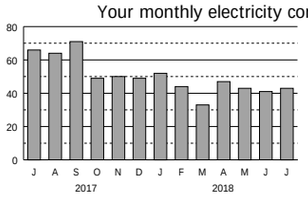

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.11		
Less : VAT	25.62		
Amount Net of VAT	322.49		
Less: BIR 2306	10.68		
BIR 2307	5.90	VATable Sales	293.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.10
Amount Due	305.91	VAT Zero Rated Sales	0.00
Add : VAT	25.62	VAT Amount	25.62
TOTAL AMOUNT DUE	331.53	TOTAL SALES	348.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4070/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUALLO,QUIRINO C.
Meter Number : MTR1114917
Pole Number : 0789810
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4070/0/32/07-12-2018/79 6326

Bill ID 170537739872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600303

17054200005

Date : 07-12-2018

BC07/535.4/4100/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705420000-5

Customer Information----------

Name : SELLORIA,EVELYN A

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382488GS6	Pole No	:	0789810
Serial No	:	2003141830	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8642
Period From	:	06-11-2018	Prev Rdg	:	8568
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.46	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.27
Transmission Charge	0.3955/kWh	29.23
System Loss Charge	0.9005/kWh	66.55
Sub-Total		526.05
Distribution Charges		
Distribution Charge	1.7506/kWh	129.37
Supply Charge	0.4118/kWh	30.43
Metering Charge	0.6989/kWh	51.65
	5.00/month	5.00
Sub-Total		216.45
Others		
Subsidy on Lifeline Discount	-0.15 of 742.50	- 111.38
NPC/PSALM Adjustment	0.288/kWh	21.28
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		- 42.45
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.61
Transmission		3.07
System Loss		4.83
Distribution		25.97
Others		- 3.49
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.54
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.32
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.94
Sub-Total		112.59
CURRENT BILL - JULY 2018(ESTIMATE)		812.64
TOTAL AMOUNT DUE		3,194.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 510.00

Your monthly electricity consumption chart

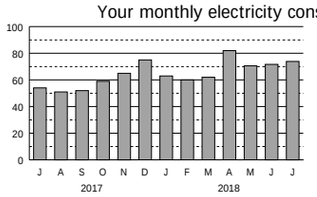

Avg Monthly Usage : 64.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.64		
Less : VAT	61.49		
Amount Net of VAT	751.15		
Less: BIR 2306	25.65		
BIR 2307	14.08	VATable Sales	700.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.10
Amount Due	711.42	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	772.91	TOTAL SALES	812.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4100/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLORIA,EVELYN A

Meter Number : 382488GS6

Pole Number : 0789810

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4100/0/32/07-12-2018/79 6327

Bill ID 680742981918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603914

68064200006

Date : 07-12-2018

BC07/535.4/4110/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806420000-6

Customer Information----------
Name : RECOYLO,JULITA A

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044383	Pole No	:	0789810
Serial No	:	121759761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2078
Period From	:	06-11-2018	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.02
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.24
CURRENT BILL - JULY 2018(ESTIMATE)		364.13
TOTAL AMOUNT DUE		1,438.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 322.00

Your monthly electricity consumption chart

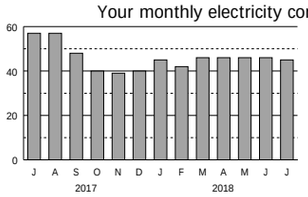

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.13		
Less : VAT	26.79		
Amount Net of VAT	337.34		
Less: BIR 2306	11.17		
BIR 2307	6.18	VATable Sales	306.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.45
Amount Due	319.99	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	346.78	TOTAL SALES	364.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4110/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECOYLO,JULITA A
Meter Number : MTR1044383
Pole Number : 0789810
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4110/0/32/07-12-2018/79 6328

Bill ID 635049405506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63595200005

1015606492

Date : 07-12-2018

BC07/535.4/4120/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359520000-5

Customer Information----------
Name : SELLORIA,MARCELINA T

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013976	Pole No	:	0789810
Serial No	:	87576520	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1161
Period From	:	06-11-2018	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	70	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 12.96
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.54
CURRENT BILL - JULY 2018(ESTIMATE)		227.57
TOTAL AMOUNT DUE		846.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 475.00

Your monthly electricity consumption chart

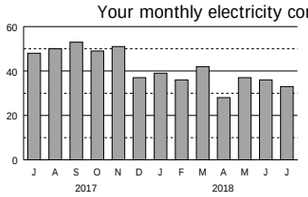

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.57		
Less : VAT	16.39		
Amount Net of VAT	211.18		
Less: BIR 2306	6.82		
BIR 2307	3.80	VATable Sales	189.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.15
Amount Due	200.56	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	216.95	TOTAL SALES	227.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4120/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELLORIA,MARCELINA T
Meter Number : MTR1013976
Pole Number : 0789810
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4120/0/32/07-12-2018/79 6329

Bill ID 683342780018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68334200000

BILLING STATEMENT

1015605486

Date : 07-12-2018

BC07/535.4/4140/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833420000-0

Customer Information----------
Name : AUDITOR,CATALINA E

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400724GS6	Pole No	:	0789810
Serial No	:	2003222385	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8990
Period From	:	06-11-2018	Prev Rdg	:	8873
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	60	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,406.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		132.36
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		12.76
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		197.29
CURRENT BILL - JULY 2018(ESTIMATE)		1,502.26
TOTAL AMOUNT DUE		5,908.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,310.00

Your monthly electricity consumption chart

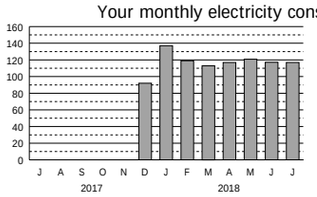

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.26		
Less : VAT	115.30		
Amount Net of VAT	1,386.96		
Less: BIR 2306	48.05		
BIR 2307	26.25	VATable Sales	1,304.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.99
Amount Due	1,312.66	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,427.96	TOTAL SALES	1,502.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4140/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDITOR,CATALINA E
Meter Number : 400724GS6
Pole Number : 0789810
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4140/0/32/07-12-2018/79 6330

Bill ID 127751014194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12774200005

1015603269

Date : 07-12-2018

BC07/535.4/4150/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277420000-5

Customer Information----------

Name : ALIPAR,ANTONIO C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213901WS6	Pole No	:	0789810
Serial No	:	43677694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	86743
Period From	:	06-11-2018	Prev Rdg	:	86713
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	175.25
Transmission Charge	0.3955/kWh	11.90
System Loss Charge	0.9005/kWh	27.11
Sub-Total		214.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.69
Supply Charge	0.4118/kWh	12.40
Metering Charge	0.6989/kWh	21.04
	5.00/month	5.00
Sub-Total		91.13
Others		
Subsidy on Lifeline Discount	-0.65 of 305.39	- 198.50
NPC/PSALM Adjustment	0.288/kWh	8.67
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.48
Transmission		1.26
System Loss		1.99
Distribution		10.94
Others		- 16.93
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.70
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.83
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.71
Sub-Total		29.84
CURRENT BILL - JULY 2018(ESTIMATE)		148.18
TOTAL AMOUNT DUE		287.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 142.50

Your monthly electricity consumption chart

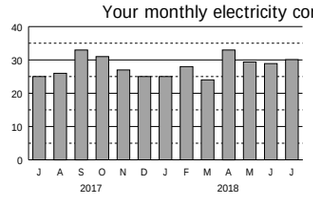

Avg Monthly Usage : 28.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.18		
Less : VAT	9.94		
Amount Net of VAT	138.24		
Less: BIR 2306	4.14		
BIR 2307	2.38	VATable Sales	118.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	131.72	VAT Zero Rated Sales	0.00
Add : VAT	9.94	VAT Amount	9.94
TOTAL AMOUNT DUE	141.66	TOTAL SALES	148.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4150/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAR,ANTONIO C
Meter Number : 213901WS6
Pole Number : 0789810
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4150/0/32/07-12-2018/79 6331

Bill ID 800217442548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590275

80005200003

Date : 07-12-2018

BC07/535.4/4160/0789803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000520000-3

Customer Information----------

Name : ALIPAR,ANTONIO P

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003806	Pole No	:	0789803
Serial No	:	121516612	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9478
Period From	:	06-11-2018	Prev Rdg	:	9136
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	136	Billed kWh	:	342

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,367.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,991.23
Transmission Charge	0.7393/kWh	252.84
System Loss Charge	0.8858/kWh	302.94
Sub-Total		2,547.01
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.50
Surcharge	0.02 of 4,368.00	87.36
Sub-Total		216.63
Government Charges		
Franchise Tax - Local		20.61
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		141.68
Transmission		26.49
System Loss		22.59
Distribution		118.03
Others		16.82
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.65
Sub-Total		567.20
CURRENT BILL - JULY 2018		4,314.41
TOTAL AMOUNT DUE		8,682.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,797.00

Your monthly electricity consumption chart

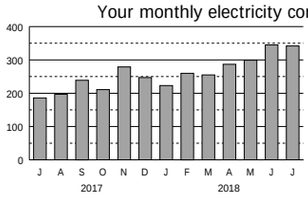

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,314.41		
Less : VAT	327.92		
Amount Net of VAT	3,986.49		
Less: BIR 2306	136.65		
BIR 2307	75.39	VATable Sales	3,747.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.28
Amount Due	3,774.45	VAT Zero Rated Sales	0.00
Add : VAT	327.92	VAT Amount	327.92
TOTAL AMOUNT DUE	4,102.37	TOTAL SALES	4,314.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4160/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAR,ANTONIO P
Meter Number : MTR1003806
Pole Number : 0789803
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4160/0/32/07-12-2018/79 6332

Bill ID 059142208572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594964

05955200000

Date : 07-12-2018

BC07/535.4/4161/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595520000-0

Customer Information----------

Name : CATAO,JELITA H

Premise Address: SITIO LINAO LOWER LIPATA MINGLANILLA
Billing Address: SITIO LINAO LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465969GS6	Pole No	:	0789810
Serial No	:	67009532	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8481
Period From	:	06-11-2018	Prev Rdg	:	8436
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	228	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.15
CURRENT BILL - JULY 2018		363.42
TOTAL AMOUNT DUE		1,406.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 946.00

Your monthly electricity consumption chart

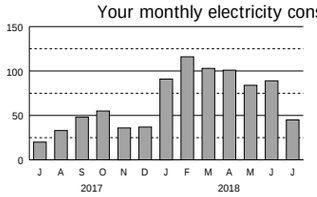

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.42		
Less : VAT	26.71		
Amount Net of VAT	336.71		
Less: BIR 2306	11.14		
BIR 2307	6.16	VATable Sales	306.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.44
Amount Due	319.41	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	346.12	TOTAL SALES	363.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4161/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAO,JELITA H

Meter Number : 465969GS6

Pole Number : 0789810

Billing Period : JULY 2018

Premise Address: SITIO LINAO LOWER LIPATA MINGLANILLA
Billing Address: SITIO LINAO LOWER LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4161/0/32/07-12-2018/79 6333

Bill ID 817922243062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81745200006

BILLING STATEMENT

1015598849

Date : 07-12-2018

BC07/535.4/4170/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174520000-6

Customer Information----------

Name : HELBOLINGO,ARMANDO P

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213898WS6	Pole No	:	0789810
Serial No	:	47671741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	51413
Period From	:	06-11-2018	Prev Rdg	:	51188
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	50	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,462.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,309.44
Transmission Charge	0.3955/kWh	88.95
System Loss Charge	0.9005/kWh	202.52
Sub-Total		1,600.91
Distribution Charges		
Distribution Charge	1.7506/kWh	393.71
Supply Charge	0.4118/kWh	92.61
Metering Charge	0.6989/kWh	157.18
	5.00/month	5.00
Sub-Total		648.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.77
Surcharge	0.02 of 8,463.00	169.26
Sub-Total		254.27
Government Charges		
Franchise Tax - Local		13.77
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		93.16
Transmission		9.32
System Loss		14.74
Distribution		77.82
Others		24.51
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.11
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.59
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.64
Sub-Total		378.64
CURRENT BILL - JULY 2018(ESTIMATE)		2,882.32
TOTAL AMOUNT DUE		11,345.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,492.00

Your monthly electricity consumption chart

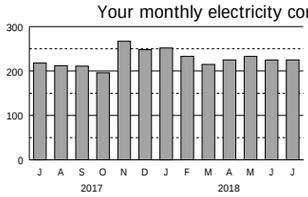

Avg Monthly Usage : 227.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.32		
Less : VAT	221.07		
Amount Net of VAT	2,661.25		
Less: BIR 2306	92.14		
BIR 2307	50.37	VATable Sales	2,503.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.57
Amount Due	2,518.74	VAT Zero Rated Sales	0.00
Add : VAT	221.07	VAT Amount	221.07
TOTAL AMOUNT DUE	2,739.81	TOTAL SALES	2,882.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4170/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HELBOLINGO,ARMANDO P
Meter Number : 213898WS6
Pole Number : 0789810
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4170/0/32/07-12-2018/79 6334

Bill ID 738337349216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73814200009

1015608945

Date : 07-12-2018

BC07/535.4/4200/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381420000-9

Customer Information----------

Name : RAMIREZ,ROSARIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461828GS6	Pole No	:	0789810
Serial No	:	63915892	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5009
Period From	:	06-11-2018	Prev Rdg	:	4966
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.44	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	252.11
Transmission Charge	0.3955/kWh	17.13
System Loss Charge	0.9005/kWh	38.99
Sub-Total		308.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.80
Supply Charge	0.4118/kWh	17.83
Metering Charge	0.6989/kWh	30.26
	5.00/month	5.00
Sub-Total		128.89
Others		
Subsidy on Lifeline Discount	-0.4 of 437.12	- 174.85
NPC/PSALM Adjustment	0.288/kWh	12.47
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.94
Transmission		1.80
System Loss		2.83
Distribution		15.47
Others		- 13.40
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.76
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.39
NPC Stranded Debts	0.0265/kWh	1.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.10
Sub-Total		54.21
CURRENT BILL - JULY 2018(ESTIMATE)		342.54
TOTAL AMOUNT DUE		1,022.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 335.00

Your monthly electricity consumption chart

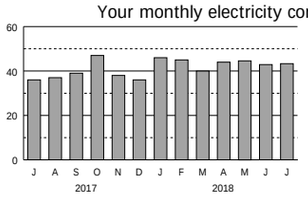

Avg Monthly Usage : 41.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.54		
Less : VAT	24.93		
Amount Net of VAT	317.61		
Less: BIR 2306	10.39		
BIR 2307	5.80	VATable Sales	288.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	301.42	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	326.35	TOTAL SALES	342.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4200/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,ROSARIO
Meter Number : 461828GS6
Pole Number : 0789810
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4200/0/32/07-12-2018/79 6335

Bill ID 828550967111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82884200005

BILLING STATEMENT

1015604782

Date : 07-12-2018

BC07/535.4/4210/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288420000-5

Customer Information----------
Name : PLAMERAN,ROSARIO R

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257390GS6	Pole No	:	0789810
Serial No	:	46318041	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4544
Period From	:	06-11-2018	Prev Rdg	:	4477
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	389.51
Transmission Charge	0.3955/kWh	26.46
System Loss Charge	0.9005/kWh	60.24
Sub-Total		476.21
Distribution Charges		
Distribution Charge	1.7506/kWh	117.12
Supply Charge	0.4118/kWh	27.55
Metering Charge	0.6989/kWh	46.76
	5.00/month	5.00
Sub-Total		196.43
Others		
Subsidy on Lifeline Discount	-0.2 of 672.64	- 134.53
NPC/PSALM Adjustment	0.288/kWh	19.27
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 87.39
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.72
Transmission		2.77
System Loss		4.40
Distribution		23.57
Others		- 7.96
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.44
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.97
NPC Stranded Debts	0.0265/kWh	1.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.15
Sub-Total		96.95
CURRENT BILL - JULY 2018(ESTIMATE)		682.20
TOTAL AMOUNT DUE		2,075.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 617.00

Your monthly electricity consumption chart

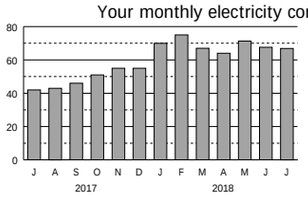

Avg Monthly Usage : 59.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.20		
Less : VAT	50.95		
Amount Net of VAT	631.25		
Less: BIR 2306	21.23		
BIR 2307	11.78	VATable Sales	585.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	598.24	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	649.19	TOTAL SALES	682.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4210/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAMERAN,ROSARIO R
Meter Number : 257390GS6
Pole Number : 0789810
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4210/0/32/07-12-2018/79 6336

Bill ID 667695207501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598185

66745200007

Date : 07-12-2018

BC07/535.4/4221/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674520000-7

Customer Information----------
Name : MEONIS,MARIVIC H

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459139GS6	Pole No	:	0789873
Serial No	:	85722508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9971
Period From	:	06-11-2018	Prev Rdg	:	9887
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 42.31
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.65
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.28
CURRENT BILL - JULY 2018		928.25
TOTAL AMOUNT DUE		1,819.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 850.00

Your monthly electricity consumption chart

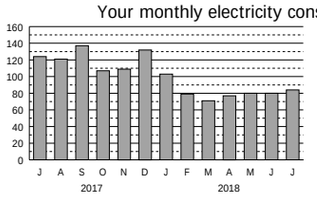

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.25		
Less : VAT	69.16		
Amount Net of VAT	859.09		
Less: BIR 2306	28.82		
BIR 2307	16.11	VATable Sales	800.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	814.16	VAT Zero Rated Sales	0.00
Add : VAT	69.16	VAT Amount	69.16
TOTAL AMOUNT DUE	883.32	TOTAL SALES	928.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4221/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEONIS,MARIVIC H
Meter Number : 459139GS6
Pole Number : 0789873
Billing Period : JULY 2018

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4221/0/32/07-12-2018/79 6337

Bill ID 805018952808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592980

80564035196

Date : 07-12-2018

BC07/535.4/4241/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056403519-6

Customer Information----------

Name : TANGARO,JOVITA OLINDANG

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1810020	Pole No	:	1390124
Serial No	:	85186456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	181
Period From	:	06-11-2018	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.40
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.29
CURRENT BILL - JULY 2018		257.75
TOTAL AMOUNT DUE		514.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 255.00

Your monthly electricity consumption chart

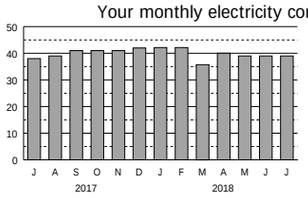

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.75		
Less : VAT	18.17		
Amount Net of VAT	239.58		
Less: BIR 2306	7.60		
BIR 2307	4.30	VATable Sales	213.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	227.68	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	245.85	TOTAL SALES	257.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4241/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGARO,JOVITA OLINDANG
Meter Number : BSG1810020
Pole Number : 1390124
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4241/0/32/07-12-2018/79 6338

Bill ID 235692880053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606793

23584894333

Date : 07-12-2018

BC07/535.4/4242/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358489433-3

Customer Information----------

Name : PACQUIAO,ANDRES ABONG

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN : 400-353-247-000

Metering Information----------

Meter No	:	7140 EES6	Pole No	:	1390124
Serial No	:	05789327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6430
Period From	:	06-11-2018	Prev Rdg	:	6235
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	491	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.16
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		130.72
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		10.42
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		317.07
CURRENT BILL - JULY 2018		2,398.82
TOTAL AMOUNT DUE		5,249.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,505.00

Your monthly electricity consumption chart

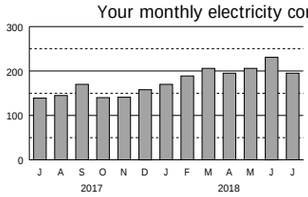

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.82		
Less : VAT	180.93		
Amount Net of VAT	2,217.89		
Less: BIR 2306	75.38		
BIR 2307	41.88	VATable Sales	2,081.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.14
Amount Due	2,100.63	VAT Zero Rated Sales	0.00
Add : VAT	180.93	VAT Amount	180.93
TOTAL AMOUNT DUE	2,281.56	TOTAL SALES	2,398.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4242/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,ANDRES ABONG

Meter Number : 7140 EES6

Pole Number : 1390124

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379135836628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604286

37950790321

Date : 07-12-2018

BC07/535.4/4243/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795079032-1

Customer Information----------

Name : PACQUIAO,ANDRES ABONG

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN : 400-353-247-000

Metering Information----------

Meter No	:	2425 EIS6	Pole No	:	1390124
Serial No	:	83302818	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3229
Period From	:	06-11-2018	Prev Rdg	:	3153
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	307	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 6.58
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.65
CURRENT BILL - JULY 2018		807.77
TOTAL AMOUNT DUE		2,022.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,170.00

Your monthly electricity consumption chart

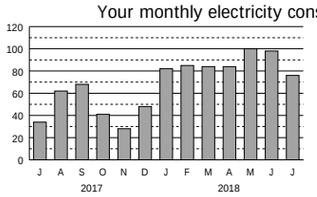

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.77		
Less : VAT	60.23		
Amount Net of VAT	747.54		
Less: BIR 2306	25.09		
BIR 2307	13.99	VATable Sales	695.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	708.46	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	768.69	TOTAL SALES	807.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4243/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,ANDRES ABONG

Meter Number : 2425 EIS6

Pole Number : 1390124

Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4243/0/32/07-12-2018/79 6340

Bill ID 646028559109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611477

64665281230

Date : 07-12-2018

BC07/535.4/4244/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466528123-0

Customer Information----------

Name : PERAS,REYNALD QUIRANTE

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004579	Pole No	:	1390124
Serial No	:	88210984	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4464
Period From	:	06-11-2018	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		123.94
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		10.01
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		293.11
CURRENT BILL - JULY 2018		2,218.37
TOTAL AMOUNT DUE		5,013.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,610.00

Your monthly electricity consumption chart

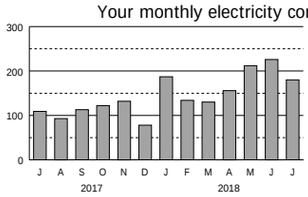

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.37		
Less : VAT	167.43		
Amount Net of VAT	2,050.94		
Less: BIR 2306	69.77		
BIR 2307	38.73	VATable Sales	1,925.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	1,942.44	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,109.87	TOTAL SALES	2,218.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4244/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERAS,REYNALD QUIRANTE
Meter Number : MTR1004579
Pole Number : 1390124
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4244/0/32/07-12-2018/79 6341

Bill ID 540889096413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610748

54067868619

Date : 07-12-2018

BC07/535.4/4245/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406786861-9

Customer Information----------

Name : OLINDANG,JESUS DAGWAYAN

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003571	Pole No	:	1390124
Serial No	:	121573030	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1852
Period From	:	06-11-2018	Prev Rdg	:	1824
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 14.53
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.08
CURRENT BILL - JULY 2018		149.54
TOTAL AMOUNT DUE		792.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 318.00

Your monthly electricity consumption chart

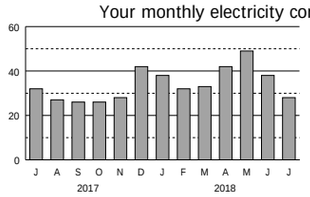

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.54		
Less : VAT	10.50		
Amount Net of VAT	139.04		
Less: BIR 2306	4.36		
BIR 2307	2.42	VATable Sales	120.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.58
Amount Due	132.26	VAT Zero Rated Sales	0.00
Add : VAT	10.50	VAT Amount	10.50
TOTAL AMOUNT DUE	142.76	TOTAL SALES	149.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4245/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLINDANG,JESUS DAGWAYAN
Meter Number : MTR1003571
Pole Number : 1390124
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4245/0/32/07-12-2018/79 6342

Bill ID 118254245066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11855051972

1015598447

Date : 07-12-2018

BC07/535.4/4251/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185505197-2

Customer Information----------
Name : TRONUEVA,MARITES HIBOLINGO
Premise Address: LINAO LOWER LIPATA, MINGLANILLA
Billing Address: LINAO LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6661 EIS6	Pole No	:	0789873
Serial No	:	38434979	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3800
Period From	:	06-11-2018	Prev Rdg	:	3749
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 120.36
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.86
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.97
CURRENT BILL - JULY 2018		462.57
TOTAL AMOUNT DUE		1,419.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 792.00

Your monthly electricity consumption chart

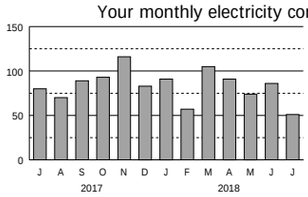

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.57		
Less : VAT	34.21		
Amount Net of VAT	428.36		
Less: BIR 2306	14.26		
BIR 2307	7.92	VATable Sales	393.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	406.18	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	440.39	TOTAL SALES	462.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4251/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRONUEVA,MARITES HIBOLINGO
Meter Number : 6661 EIS6
Pole Number : 0789873
Billing Period : JULY 2018

Premise Address: LINAO LOWER LIPATA, MINGLANILLA
Billing Address: LINAO LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4251/0/32/07-12-2018/79 6343

Bill ID 245452584015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611451

24595200007

Date : 07-12-2018

BC07/535.4/4270/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459520000-7

Customer Information----------

Name : GIBOLINGO,TRINIDAD AYONTING

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009095 EFS6	Pole No	:	0789873
Serial No	:	121434288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2679
Period From	:	06-11-2018	Prev Rdg	:	2603
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 77.52
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.68
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.50
CURRENT BILL - JULY 2018		797.44
TOTAL AMOUNT DUE		1,552.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 780.00

Your monthly electricity consumption chart

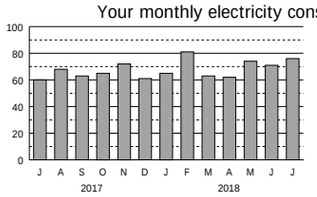

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.44		
Less : VAT	59.13		
Amount Net of VAT	738.31		
Less: BIR 2306	24.64		
BIR 2307	13.80	VATable Sales	685.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.37
Amount Due	699.87	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	759.00	TOTAL SALES	797.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4270/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIBOLINGO,TRINIDAD AYONTING

Meter Number : 009095 EFS6

Pole Number : 0789873

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907577360867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593611

90754200005

Date : 07-12-2018

BC07/535.4/4280/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075420000-5

Customer Information----------

Name : ENGBINO,ROWENA B

Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1053278	Pole No	:	0789873
Serial No	:	121450206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	595
Period From	:	06-11-2018	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	315	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 124.29
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.11
CURRENT BILL - JULY 2018		469.76
TOTAL AMOUNT DUE		957.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 408.00

Your monthly electricity consumption chart

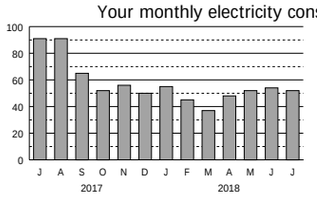

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.76		
Less : VAT	34.65		
Amount Net of VAT	435.11		
Less: BIR 2306	14.45		
BIR 2307	8.04	VATable Sales	399.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	412.62	VAT Zero Rated Sales	0.00
Add : VAT	34.65	VAT Amount	34.65
TOTAL AMOUNT DUE	447.27	TOTAL SALES	469.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4280/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGBINO,ROWENA B

Meter Number : MTR1053278

Pole Number : 0789873

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4280/0/32/07-12-2018/79 6345

Bill ID 626880463777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602280

62618409866

Date : 07-12-2018

BC07/535.4/4281/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261840986-6

Customer Information----------

Name : TABORADA,MAYLINDA HIBOLINGO

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	554834 GS6	Pole No	:	0789873
Serial No	:	24882721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3937
Period From	:	06-11-2018	Prev Rdg	:	3863
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 77.56
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.73
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.35
CURRENT BILL - JULY 2018		774.28
TOTAL AMOUNT DUE		1,407.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 644.00

Your monthly electricity consumption chart

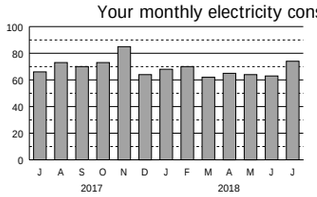

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.28		
Less : VAT	57.36		
Amount Net of VAT	716.92		
Less: BIR 2306	23.92		
BIR 2307	13.40	VATable Sales	665.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.99
Amount Due	679.60	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	736.96	TOTAL SALES	774.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4281/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,MAYLINDA HIBOLINGO

Meter Number : 554834 GS6

Pole Number : 0789873

Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4281/0/32/07-12-2018/79 6346

Bill ID 151117513561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15157926419

1015590792

Date : 07-12-2018

BC07/535.4/4283/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515792641-9

Customer Information----------

Name : MANDRAS,JOEL BUTRON

Premise Address: RIVERSIDE LOWER LIPATA, MINGLANILLA
Billing Address: RIVERSIDE LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163118	Pole No	:	0789873
Serial No	:	40119245	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	940
Period From	:	06-11-2018	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 10.04
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		69.83
CURRENT BILL - JULY 2018		470.22
TOTAL AMOUNT DUE		1,248.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 518.00

Your monthly electricity consumption chart

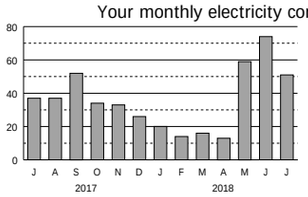

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.22		
Less : VAT	35.03		
Amount Net of VAT	435.19		
Less: BIR 2306	14.60		
BIR 2307	8.06	VATable Sales	400.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	412.53	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	447.56	TOTAL SALES	470.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4283/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDRAS,JOEL BUTRON

Meter Number : MTR1163118

Pole Number : 0789873

Billing Period : JULY 2018

Premise Address: RIVERSIDE LOWER LIPATA, MINGLANILLA
Billing Address: RIVERSIDE LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4283/0/32/07-12-2018/79 6347

Bill ID 244559765222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610561

24405641069

Date : 07-12-2018

BC07/535.4/4283/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440564106-9

Customer Information----------

Name : ABAD,RUFINA CUTANDA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044751	Pole No	:	0789873
Serial No	:	121570793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5916
Period From	:	06-11-2018	Prev Rdg	:	5740
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	444	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		134.33
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		11.38
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		288.31
CURRENT BILL - JULY 2018		2,184.06
TOTAL AMOUNT DUE		5,574.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,656.00

Your monthly electricity consumption chart

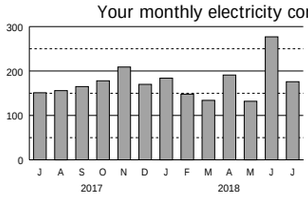

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.06		
Less : VAT	165.34		
Amount Net of VAT	2,018.72		
Less: BIR 2306	68.89		
BIR 2307	38.14	VATable Sales	1,895.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.97
Amount Due	1,911.69	VAT Zero Rated Sales	0.00
Add : VAT	165.34	VAT Amount	165.34
TOTAL AMOUNT DUE	2,077.03	TOTAL SALES	2,184.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4283/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,RUFINA CUTANDA
Meter Number : MTR1044751
Pole Number : 0789873
Billing Period : JULY 2018

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4283/0/32/07-12-2018/79 6348

Bill ID 173661237139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17343170514

BILLING STATEMENT

1015601371

Date : 07-12-2018

BC07/535.4/4284/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734317051-4

Customer Information----------
Name : VIJANTE,MARY JANE HERNANE

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1193 EVS6	Pole No	:	0789873
Serial No	:	01617040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8342
Period From	:	06-11-2018	Prev Rdg	:	8243
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	332	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		3.85
Government Charges		
Franchise Tax - Local		5.48
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.65
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		155.00
CURRENT BILL - JULY 2018		1,151.83
TOTAL AMOUNT DUE		2,401.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,030.00

Your monthly electricity consumption chart

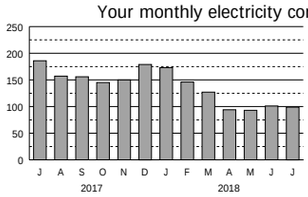

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.83		
Less : VAT	86.22		
Amount Net of VAT	1,065.61		
Less: BIR 2306	35.93		
BIR 2307	20.05	VATable Sales	996.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.78
Amount Due	1,009.63	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,095.85	TOTAL SALES	1,151.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4284/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIJANTE,MARY JANE HERNANE
Meter Number : 1193 EVS6
Pole Number : 0789873
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4284/0/32/07-12-2018/79 6349

Bill ID 070454186582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601134

07068334718

Date : 07-12-2018

BC07/535.4/4285/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706833471-8

Customer Information----------

Name : MEONIS,DANTE OLINDANG

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125795	Pole No	:	1390124
Serial No	:	84451174	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	955
Period From	:	06-11-2018	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.30
CURRENT BILL - JULY 2018		209.20
TOTAL AMOUNT DUE		446.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 120.00

Your monthly electricity consumption chart

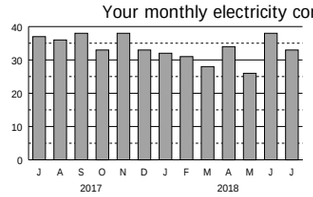

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.20		
Less : VAT	15.24		
Amount Net of VAT	193.96		
Less: BIR 2306	6.34		
BIR 2307	3.46	VATable Sales	171.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	184.16	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	199.40	TOTAL SALES	209.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4285/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEONIS,DANTE OLINDANG

Meter Number : MTR1125795

Pole Number : 1390124

Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4285/0/32/07-12-2018/79 6350

Bill ID 489079237148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48973338907

BILLING STATEMENT

1015609807

Date : 07-12-2018

BC07/535.4/4285/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897333890-7

Customer Information----------

Name : CALAPUAN,JOJO MORDEN

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1208074	Pole No	:	1390124
Serial No	:	133495849	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2935
Period From	:	06-11-2018	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	383	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		106.30
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		8.49
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		257.11
CURRENT BILL - JULY 2018		1,945.18
TOTAL AMOUNT DUE		4,274.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,317.00

Your monthly electricity consumption chart

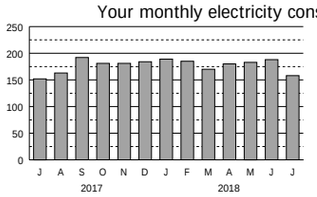

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.18		
Less : VAT	146.79		
Amount Net of VAT	1,798.39		
Less: BIR 2306	61.18		
BIR 2307	33.96	VATable Sales	1,688.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.32
Amount Due	1,703.25	VAT Zero Rated Sales	0.00
Add : VAT	146.79	VAT Amount	146.79
TOTAL AMOUNT DUE	1,850.04	TOTAL SALES	1,945.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4285/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAPUAN,JOJO MORDEN
Meter Number : MTR1208074
Pole Number : 1390124
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4285/0/32/07-12-2018/79 6351

Bill ID 504199954108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592817

50425200008

Date : 07-12-2018

BC07/535.4/4287/0789824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042520000-8

Customer Information----------

Name : MANDRAS,DEMSY G

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491124 GS6	Pole No	:	0789824
Serial No	:	94994859	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28792
Period From	:	06-11-2018	Prev Rdg	:	28302
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	324	Billed kWh	:	490

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,852.93
Transmission Charge	0.3955/kWh	193.80
System Loss Charge	0.9005/kWh	441.25
Sub-Total		3,487.98
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.12
Surcharge	0.02 of 7,560.50	151.21
Sub-Total		336.41
Government Charges		
Franchise Tax - Local		28.77
LFT Differential	0.0042/kWh	2.06
Value Added Tax		
Generation		202.97
Transmission		20.31
System Loss		32.13
Distribution		168.84
Others		27.13
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.59
Sub-Total		796.78
CURRENT BILL - JULY 2018		6,028.20
TOTAL AMOUNT DUE		13,588.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 8,456.00

Your monthly electricity consumption chart

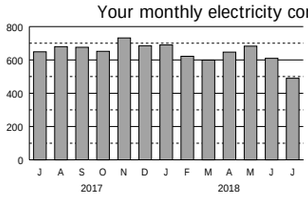

Avg Monthly Usage : 647.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.20		
Less : VAT	454.69		
Amount Net of VAT	5,573.51		
Less: BIR 2306	189.45		
BIR 2307	105.25	VATable Sales	5,231.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.09
Amount Due	5,278.81	VAT Zero Rated Sales	0.00
Add : VAT	454.69	VAT Amount	454.69
TOTAL AMOUNT DUE	5,733.50	TOTAL SALES	6,028.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4287/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDRAS,DEMSY G
Meter Number : 491124 GS6
Pole Number : 0789824
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4287/0/32/07-12-2018/79 6352

Bill ID 798641725311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612916

79832902682

Date : 07-12-2018

BC07/535.4/4288/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983290268-2

Customer Information----------

Name : PANGANIBAN,VERONICA ADLAWAN

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519294 GS6	Pole No	:	1390124
Serial No	:	70886085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5197
Period From	:	06-11-2018	Prev Rdg	:	5156
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	321	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		- 110.04
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 8.96
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		55.25
CURRENT BILL - JULY 2018		359.36
TOTAL AMOUNT DUE		1,426.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,123.00

Your monthly electricity consumption chart

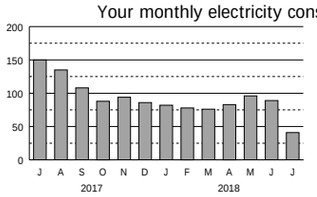

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.36		
Less : VAT	27.36		
Amount Net of VAT	332.00		
Less: BIR 2306	11.43		
BIR 2307	6.12	VATable Sales	304.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.89
Amount Due	314.45	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	341.81	TOTAL SALES	359.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4288/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGANIBAN,VERONICA ADLAWAN
Meter Number : 519294 GS6
Pole Number : 1390124
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4288/0/32/07-12-2018/79 6353

Bill ID 813836143139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81310258413

BILLING STATEMENT

1015597221

Date : 07-12-2018

BC07/535.4/4289/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131025841-3

Customer Information----------
Name : MISSION,GEOFREY DOLINO

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007652 EFS6	Pole No	:	1390124
Serial No	:	121427739	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2078
Period From	:	06-11-2018	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.87
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.32
CURRENT BILL - JULY 2018		252.46
TOTAL AMOUNT DUE		557.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 671.00

Your monthly electricity consumption chart

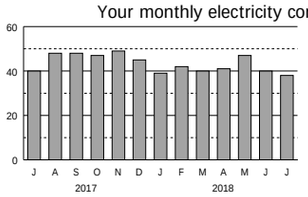

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.46		
Less : VAT	17.87		
Amount Net of VAT	234.59		
Less: BIR 2306	7.46		
BIR 2307	4.21	VATable Sales	209.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	222.92	VAT Zero Rated Sales	0.00
Add : VAT	17.87	VAT Amount	17.87
TOTAL AMOUNT DUE	240.79	TOTAL SALES	252.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4289/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISSION,GEOFREY DOLINO
Meter Number : 007652 EFS6
Pole Number : 1390124
Billing Period : JULY 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4289/0/32/07-12-2018/79 6354

Bill ID 382394357817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605601

38276699733

Date : 07-12-2018

BC07/535.4/4292/0789824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827669973-3

Customer Information----------

Name : MAAMBONG,NESTOR GEMONGALA

Premise Address: LOWER LIPATA LINAO, MINGLANILLA
Billing Address: LOWER LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199604	Pole No	:	0789824
Serial No	:	40145581	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2080
Period From	:	06-11-2018	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	598	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		82.90
Government Charges		
Franchise Tax - Local		10.91
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		298.47
CURRENT BILL - JULY 2018		2,212.64
TOTAL AMOUNT DUE		5,534.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,013.00

Your monthly electricity consumption chart

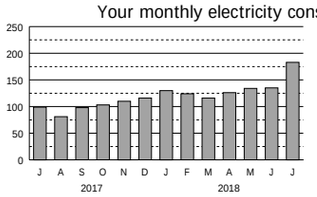

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.64		
Less : VAT	170.20		
Amount Net of VAT	2,042.44		
Less: BIR 2306	70.93		
BIR 2307	38.52	VATable Sales	1,914.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.27
Amount Due	1,932.99	VAT Zero Rated Sales	0.00
Add : VAT	170.20	VAT Amount	170.20
TOTAL AMOUNT DUE	2,103.19	TOTAL SALES	2,212.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4292/0/31/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAAMBONG,NESTOR GEMONGALA

Meter Number : MTR1199604

Pole Number : 0789824

Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO, MINGLANILLA
Billing Address: LOWER LIPATA LINAO, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757691010837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75784200000

BILLING STATEMENT

1015593769

Date : 07-12-2018

BC07/535.4/4340/0789824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578420000-0

Customer Information----------

Name : DELGADO,DIOMEDES M

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150672WS6	Pole No	:	0789824
Serial No	:	47066642	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21579
Period From	:	06-11-2018	Prev Rdg	:	21552
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	770	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.25
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.77
CURRENT BILL - JULY 2018		132.85
TOTAL AMOUNT DUE		244.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 285.00

Your monthly electricity consumption chart

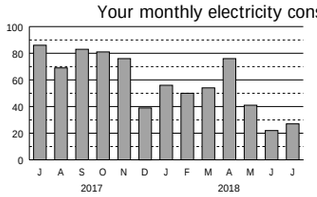

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.85		
Less : VAT	8.92		
Amount Net of VAT	123.93		
Less: BIR 2306	3.72		
BIR 2307	2.14	VATable Sales	106.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	118.07	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	126.99	TOTAL SALES	132.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4340/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,DIOMEDES M
Meter Number : 150672WS6
Pole Number : 0789824
Billing Period : JULY 2018

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4340/0/32/07-12-2018/79 6356

Bill ID 204891308100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592254

20479735134

Date : 07-12-2018

BC07/535.4/4365/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047973513-4

Customer Information----------

Name : DALMACIO,ERNITA PANGATUNGAN

Premise Address: SITIO LOWER LINAO, MINGLANILLA CEBU
Billing Address: SITIO LOWER LINAO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082153	Pole No	:	1390124
Serial No	:	125285859	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3076
Period From	:	06-11-2018	Prev Rdg	:	3009
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 112.95
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		95.74
CURRENT BILL - JULY 2018		656.42
TOTAL AMOUNT DUE		1,745.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 840.00

Your monthly electricity consumption chart

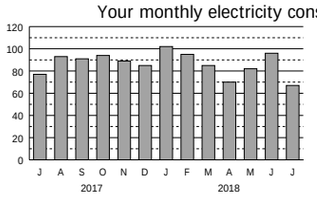

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.42		
Less : VAT	49.83		
Amount Net of VAT	606.59		
Less: BIR 2306	20.78		
BIR 2307	11.28	VATable Sales	560.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	574.53	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	624.36	TOTAL SALES	656.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4365/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALMACIO,ERNITA PANGATUNGAN

Meter Number : MTR1082153

Pole Number : 1390124

Billing Period : JULY 2018

Premise Address: SITIO LOWER LINAO, MINGLANILLA CEBU
Billing Address: SITIO LOWER LINAO, MINGLANILLA CEBU

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521440291656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601040

52152447356

Date : 07-12-2018

BC07/535.4/4391/0754584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215244735-6

Customer Information----------
Name : BARNIEGO,BASILIO II NERI

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	437787 GS6	Pole No	:	0754584
Serial No	:	94601073	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13597
Period From	:	06-11-2018	Prev Rdg	:	13418
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	254	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		127.23
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		10.44
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		292.00
CURRENT BILL - JULY 2018		2,210.57
TOTAL AMOUNT DUE		4,144.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,045.00

Your monthly electricity consumption chart

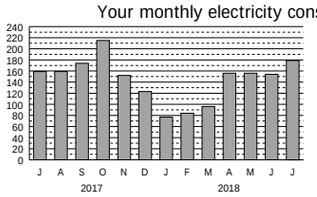

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.57		
Less : VAT	167.00		
Amount Net of VAT	2,043.57		
Less: BIR 2306	69.59		
BIR 2307	38.60	VATable Sales	1,918.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.00
Amount Due	1,935.38	VAT Zero Rated Sales	0.00
Add : VAT	167.00	VAT Amount	167.00
TOTAL AMOUNT DUE	2,102.38	TOTAL SALES	2,210.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4391/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARNIEGO,BASILIO II NERI
Meter Number : 437787 GS6
Pole Number : 0754584
Billing Period : JULY 2018

Premise Address: LOWER LIPATA
Billing Address: LOWER LIPATA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479051338024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605113

47975200008

Date : 07-12-2018

BC07/535.4/4400/0753795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797520000-8

Customer Information----------
Name : PLAMERAN,ERNESTO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Period To	: 07-11-2018	Pres Rdg	:	
Period From	: 06-11-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 43.27	Registered	:	
Conn Load	: 150	Billed kWh	:	1298

Additional Metering Information ----------

Meter No	: BSG1813015	Pole No	:	0753795
Serial No	: 85198385	Multiplier	:	1
Period To	: 07-11-2018	Pres Reading	:	208
Period From	: 06-18-2018	Prev Reading	:	0
No of Days	: 23	Consumption	:	208
Meter No	: 256034GS6	Pole No	:	0753795
Serial No	: 49567135	Multiplier	:	1
Period To	: 06-18-2018	Pres Reading	:	73964
Period From	: 06-11-2018	Prev Reading	:	72874
No of Days	: 7	Consumption	:	1090

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,557.35
Transmission Charge	0.3955/kWh	513.36
System Loss Charge	0.9005/kWh	1,168.85
Sub-Total		9,239.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,272.28
Supply Charge	0.4118/kWh	534.52
Metering Charge	0.6989/kWh	907.17
	5.00/month	5.00
Sub-Total		3,718.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	116.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	373.82
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		569.38
Government Charges		
Franchise Tax - Local		74.40
LFT Differential	0.0042/kWh	5.45
Value Added Tax		
Generation		537.68
Transmission		53.79
System Loss		85.13
Distribution		446.28
Others		33.05
NPC/PSALM Adjustment		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	202.62
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.55
NPC Stranded Debts	0.0265/kWh	34.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	332.68
Sub-Total		2,069.05
CURRENT BILL - JULY 2018		15,596.96
TOTAL AMOUNT DUE		19,535.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,549.00

Your monthly electricity consumption chart

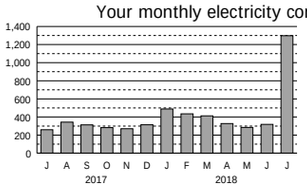

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,596.96		
Less : VAT	1,164.70		
Amount Net of VAT	14,432.26		
Less: BIR 2306	485.29		
BIR 2307	272.16	VATable Sales	13,527.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	904.35
Amount Due	13,674.81	VAT Zero Rated Sales	0.00
Add : VAT	1,164.70	VAT Amount	1,164.70
TOTAL AMOUNT DUE	14,839.51	TOTAL SALES	15,596.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4400/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAMERAN,ERNESTO
Meter Number : 437787 GS6
Pole Number : 0753795
Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4400/0/32/07-12-2018/79 6359

Bill ID 744630232649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74485200005

1015611894

Date : 07-12-2018

BC07/535.4/4401/0753795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448520000-5

Customer Information----------

Name : LASTIMADO,ANTONIO B

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320735GS6	Pole No	:	0753795
Serial No	:	41538428	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4816
Period From	:	06-11-2018	Prev Rdg	:	4757
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	1930	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.24
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.97
CURRENT BILL - JULY 2018		527.93
TOTAL AMOUNT DUE		1,343.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,191.00

Your monthly electricity consumption chart

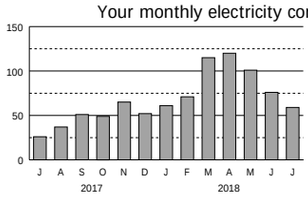

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.93		
Less : VAT	38.78		
Amount Net of VAT	489.15		
Less: BIR 2306	16.18		
BIR 2307	9.03	VATable Sales	448.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	463.94	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	502.72	TOTAL SALES	527.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4401/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMADO,ANTONIO B

Meter Number : 320735GS6

Pole Number : 0753795

Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4401/0/32/07-12-2018/79 6360

Bill ID 471386941790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47105200001

BILLING STATEMENT

1015601120

Date : 07-12-2018

BC07/535.4/4420/0753795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710520000-1

Customer Information----------

Name : NACARIO,GEROS T

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475973GS6	Pole No	:	0753795
Serial No	:	70971185	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16860
Period From	:	06-11-2018	Prev Rdg	:	16639
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		137.14
Government Charges		
Franchise Tax - Local		12.91
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		10.48
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		357.88
CURRENT BILL - JULY 2018		2,705.52
TOTAL AMOUNT DUE		5,385.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,000.00

Your monthly electricity consumption chart

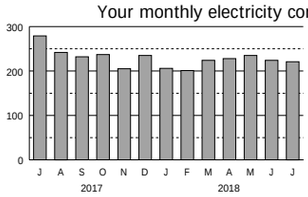

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.52		
Less : VAT	203.66		
Amount Net of VAT	2,501.86		
Less: BIR 2306	84.85		
BIR 2307	47.23	VATable Sales	2,347.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.22
Amount Due	2,369.78	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,573.44	TOTAL SALES	2,705.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4420/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,GEROS T
Meter Number : 475973GS6
Pole Number : 0753795
Billing Period : JULY 2018

Premise Address: LOWER LIPATA LINAO MINGLANILLA
Billing Address: LOWER LIPATA LINAO MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4420/0/32/07-12-2018/79 6361

Bill ID 569896455560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600526

56997031085

Date : 07-12-2018

BC07/535.4/4481/0755254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699703108-5

Customer Information----------

Name : MILAN,EPIFANIO NARVIOS

Premise Address: M3 RIVER BREEZE
Billing Address: M3 RIVER BREEZE

TIN :

Metering Information----------

Meter No	:	525526 GS6	Pole No	:	0755254
Serial No	:	72232179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14822
Period From	:	06-11-2018	Prev Rdg	:	14570
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	1750	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		158.10
Government Charges		
Franchise Tax - Local		14.73
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		12.16
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		408.20
CURRENT BILL - JULY 2018		3,086.16
TOTAL AMOUNT DUE		6,228.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,800.00

Your monthly electricity consumption chart

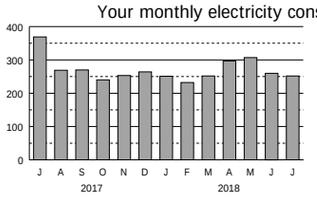

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.16		
Less : VAT	232.33		
Amount Net of VAT	2,853.83		
Less: BIR 2306	96.83		
BIR 2307	53.88	VATable Sales	2,677.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.87
Amount Due	2,703.12	VAT Zero Rated Sales	0.00
Add : VAT	232.33	VAT Amount	232.33
TOTAL AMOUNT DUE	2,935.45	TOTAL SALES	3,086.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4481/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILAN,EPIFANIO NARVIOS
Meter Number : 525526 GS6
Pole Number : 0755254
Billing Period : JULY 2018

Premise Address: M3 RIVER BREEZE
Billing Address: M3 RIVER BREEZE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4481/0/32/07-12-2018/79 6362

Bill ID 572625250885

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015602072

57205816051

Date : 07-12-2018

BC07/535.4/4481/0755254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720581605-1

Customer Information----------
Name : RIVER BREEZE BUDGET HOMES CORPORATION

Premise Address: LOT 1 BLOCK 5 RIVER BREEZE BUDGET HOMES LOWER LIPATA, MINGLANILLA
Billing Address: LOT 1 BLOCK 5 RIVER BREEZE BUDGET HOMES LOWER LIPATA, MINGLANILLA

TIN : 274-403-815-000

Metering Information----------

Meter No	:	MTR1026610	Pole No	:	0755254
Serial No	:	121741541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11179
Period From	:	06-11-2018	Prev Rdg	:	10874
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	490	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,775.80
Transmission Charge	0.3955/kWh	120.63
System Loss Charge	0.9005/kWh	274.65
Sub-Total		2,171.08
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.84
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		169.99
Government Charges		
Franchise Tax - Local		17.70
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		126.34
Transmission		12.65
System Loss		20.01
Distribution		105.32
Others		12.14
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		491.23
CURRENT BILL - JULY 2018		3,709.99
TOTAL AMOUNT DUE		6,445.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,500.00

Your monthly electricity consumption chart

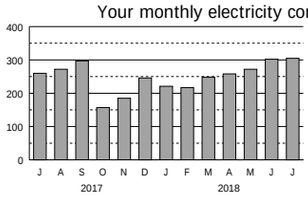

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.99		
Less : VAT	278.52		
Amount Net of VAT	3,431.47		
Less: BIR 2306	116.06		
BIR 2307	64.75	VATable Sales	3,218.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.71
Amount Due	3,250.66	VAT Zero Rated Sales	0.00
Add : VAT	278.52	VAT Amount	278.52
TOTAL AMOUNT DUE	3,529.18	TOTAL SALES	3,709.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4481/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVER BREEZE BUDGET HOMES CORPORATION
Meter Number : MTR1026610
Pole Number : 0755254
Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 5 RIVER BREEZE BUDGET HOMES LOWER LIPATA, MINGLANILLA
Billing Address: LOT 1 BLOCK 5 RIVER BREEZE BUDGET HOMES LOWER LIPATA, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4481/0/32/07-12-2018/79 6363

Bill ID 533448759890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607194

53312588089

Date : 07-12-2018

BC07/535.4/4487/0755254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331258808-9

Customer Information----------

Name : MILAN,EPIFANIO NARVIOS

Premise Address: M4 RIVER BREEZE TUNGKIL
Billing Address: M4 RIVER BREEZE TUNGKIL

TIN :

Metering Information----------

Meter No	:	528855 GS6	Pole No	:	0755254
Serial No	:	22613538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13481
Period From	:	06-11-2018	Prev Rdg	:	13258
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1750	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 3,437.00	68.74
Sub-Total		153.03
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		12.34
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		362.95
CURRENT BILL - JULY 2018		2,746.42
TOTAL AMOUNT DUE		6,183.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,738.00

Your monthly electricity consumption chart

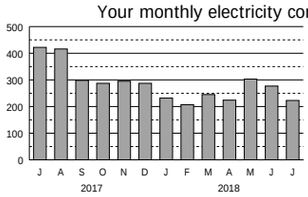

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.42		
Less : VAT	207.25		
Amount Net of VAT	2,539.17		
Less: BIR 2306	86.38		
BIR 2307	47.95	VATable Sales	2,383.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.70
Amount Due	2,404.84	VAT Zero Rated Sales	0.00
Add : VAT	207.25	VAT Amount	207.25
TOTAL AMOUNT DUE	2,612.09	TOTAL SALES	2,746.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4487/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILAN,EPIFANIO NARVIOS
Meter Number : 528855 GS6
Pole Number : 0755254
Billing Period : JULY 2018

Premise Address: M4 RIVER BREEZE TUNGKIL
Billing Address: M4 RIVER BREEZE TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4487/0/32/07-12-2018/79 6364

Bill ID 105404490461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592409

10574200001

Date : 07-12-2018

BC07/535.4/4490/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057420000-1

Customer Information----------

Name : ABELLA,OLYMPIO

Premise Address: TONGKIL, MINGLANILLA
Billing Address: TONGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320982GS6	Pole No	:	0755261
Serial No	:	46907921	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22363
Period From	:	06-11-2018	Prev Rdg	:	22267
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		6.36
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.32
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.62
CURRENT BILL - JULY 2018		1,120.02
TOTAL AMOUNT DUE		2,462.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,426.00

Your monthly electricity consumption chart

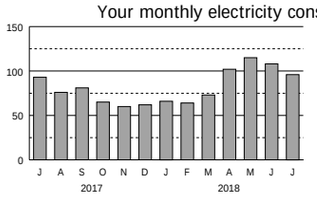

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.02		
Less : VAT	83.93		
Amount Net of VAT	1,036.09		
Less: BIR 2306	34.97		
BIR 2307	19.50	VATable Sales	969.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	981.62	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,065.55	TOTAL SALES	1,120.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4490/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,OLYMPIO

Meter Number : 320982GS6

Pole Number : 0755261

Billing Period : JULY 2018

Premise Address: TONGKIL, MINGLANILLA
Billing Address: TONGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4490/0/32/07-12-2018/79 6365

Bill ID 506306356970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50664200008

1015593749

Date : 07-12-2018

BC07/535.4/4500/0755275/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066420000-8

Customer Information----------

Name : DELANTAR,LOLITA Z

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196875	Pole No	:	0755275
Serial No	:	40142852	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1642
Period From	:	06-11-2018	Prev Rdg	:	1561
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		- 21.69
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 2.19
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		125.17
CURRENT BILL - JULY 2018		916.84
TOTAL AMOUNT DUE		2,732.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,068.00

Your monthly electricity consumption chart

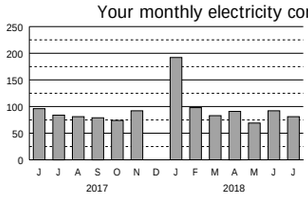

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.84		
Less : VAT	69.02		
Amount Net of VAT	847.82		
Less: BIR 2306	28.75		
BIR 2307	15.93	VATable Sales	791.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.15
Amount Due	803.14	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	872.16	TOTAL SALES	916.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4500/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,LOLITA Z

Meter Number : MTR1196875

Pole Number : 0755275

Billing Period : JULY 2018

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4500/0/32/07-12-2018/79 6366

Bill ID 839260119860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83945200000

1015609771

Date : 07-12-2018

BC07/535.4/4511/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394520000-0

Customer Information----------

Name : NUNEZ,AUREA A

Premise Address: STA. CRUZ TUNGKIL MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1222397	Pole No	:	0755261
Serial No	:	85126346	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1203
Period From	:	06-11-2018	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		7.72
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.18
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		153.94
CURRENT BILL - JULY 2018		1,144.67
TOTAL AMOUNT DUE		2,577.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,644.00

Your monthly electricity consumption chart

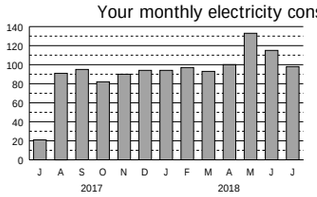

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.67		
Less : VAT	85.82		
Amount Net of VAT	1,058.85		
Less: BIR 2306	35.79		
BIR 2307	19.93	VATable Sales	990.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.12
Amount Due	1,003.13	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,088.95	TOTAL SALES	1,144.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4511/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,AUREA A
Meter Number : MTR1222397
Pole Number : 0755261
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUNGKIL MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4511/0/32/07-12-2018/79 6367

Bill ID 740019917995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610320

74098577450

Date : 07-12-2018

BC07/535.4/4555/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409857745-0

Customer Information----------

Name : ARTIAGA,WILBERT DACILLO

Premise Address: STA.CRUZ TUNGKIL
Billing Address: STA.CRUZ TUNGKIL

TIN :

Metering Information----------

Meter No	:	534139 GS6	Pole No	:	0755261
Serial No	:	79602830	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11890
Period From	:	06-11-2018	Prev Rdg	:	11718
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	900	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		105.49
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		8.01
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		278.47
CURRENT BILL - JULY 2018		2,105.46
TOTAL AMOUNT DUE		4,128.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,672.00

Your monthly electricity consumption chart

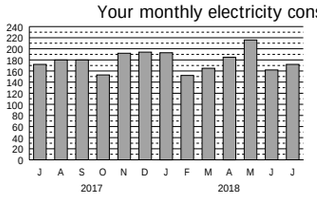

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.46		
Less : VAT	158.46		
Amount Net of VAT	1,947.00		
Less: BIR 2306	66.02		
BIR 2307	36.76	VATable Sales	1,826.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.01
Amount Due	1,844.22	VAT Zero Rated Sales	0.00
Add : VAT	158.46	VAT Amount	158.46
TOTAL AMOUNT DUE	2,002.68	TOTAL SALES	2,105.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4555/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIAGA,WILBERT DACILLO
Meter Number : 534139 GS6
Pole Number : 0755261
Billing Period : JULY 2018

Premise Address: STA.CRUZ TUNGKIL
Billing Address: STA.CRUZ TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477658307313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603649

47774200001

Date : 07-12-2018

BC07/535.4/4560/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777420000-1

Customer Information----------

Name : ARTIAGA,WILMA D

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215222WS6	Pole No	:	0755261
Serial No	:	48540429	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	95818
Period From	:	06-11-2018	Prev Rdg	:	95545
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	90	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,589.49
Transmission Charge	0.3955/kWh	107.97
System Loss Charge	0.9005/kWh	245.84
Sub-Total		1,943.30
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.62
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		166.16
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.09
Transmission		11.33
System Loss		17.89
Distribution		94.34
Others		12.55
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		441.52
CURRENT BILL - JULY 2018		3,337.11
TOTAL AMOUNT DUE		6,485.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,000.00

Your monthly electricity consumption chart

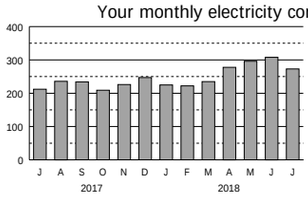

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.11		
Less : VAT	251.04		
Amount Net of VAT	3,086.07		
Less: BIR 2306	104.61		
BIR 2307	58.25	VATable Sales	2,895.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.48
Amount Due	2,923.21	VAT Zero Rated Sales	0.00
Add : VAT	251.04	VAT Amount	251.04
TOTAL AMOUNT DUE	3,174.25	TOTAL SALES	3,337.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4560/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIAGA,WILMA D
Meter Number : 215222WS6
Pole Number : 0755261
Billing Period : JULY 2018

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4560/0/32/07-12-2018/79 6369

Bill ID 393872209700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39374200002

1015610648

Date : 07-12-2018

BC07/535.4/4570/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937420000-2

Customer Information----------

Name : ENARIO,PRUDENCIO L

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049213	Pole No	:	0755261
Serial No	:	125281727	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10331
Period From	:	06-11-2018	Prev Rdg	:	10079
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	7640	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		162,284.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.7393/kWh	186.30
System Loss Charge	0.8858/kWh	223.22
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 162,284.00	3,245.68
Sub-Total		3,340.93
Government Charges		
Franchise Tax - Local		32.69
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		104.38
Transmission		19.52
System Loss		16.63
Distribution		87.12
Others		396.25
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		819.43
CURRENT BILL - JULY 2018		6,763.14
TOTAL AMOUNT DUE		169,047.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 23, 2015 - 3,142.00

Your monthly electricity consumption chart

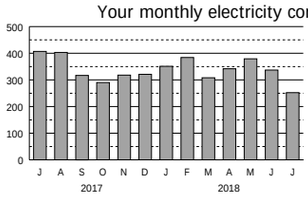

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,763.14		
Less : VAT	625.60		
Amount Net of VAT	6,137.54		
Less: BIR 2306	260.66		
BIR 2307	119.55	VATable Sales	5,943.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.83
Amount Due	5,757.33	VAT Zero Rated Sales	0.00
Add : VAT	625.60	VAT Amount	625.60
TOTAL AMOUNT DUE	6,382.93	TOTAL SALES	6,763.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4570/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENARIO,PRUDENCIO L
Meter Number : MTR1049213
Pole Number : 0755261
Billing Period : JULY 2018

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4570/0/32/07-12-2018/79 6370

Bill ID 505719950267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593571

50574200007

Date : 07-12-2018

BC07/535.4/4590/0754556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057420000-7

Customer Information----------

Name : BANGA,LETECIA

Premise Address: TONGKIL MINGLANILLA
Billing Address: TONGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213903WS6	Pole No	:	0754556
Serial No	:	43677585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	74181
Period From	:	06-11-2018	Prev Rdg	:	74124
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.45
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.61
CURRENT BILL - JULY 2018		503.93
TOTAL AMOUNT DUE		1,015.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,115.00

Your monthly electricity consumption chart

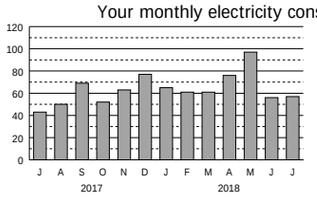

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.93		
Less : VAT	36.80		
Amount Net of VAT	467.13		
Less: BIR 2306	15.32		
BIR 2307	8.62	VATable Sales	428.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	443.19	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	479.99	TOTAL SALES	503.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4590/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGA,LETECIA

Meter Number : 213903WS6

Pole Number : 0754556

Billing Period : JULY 2018

Premise Address: TONGKIL MINGLANILLA
Billing Address: TONGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4590/0/32/07-12-2018/79 6371

Bill ID 093891680207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611630

09332212951

Date : 07-12-2018

BC07/535.4/4602/0754556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933221295-1

Customer Information----------

Name : DACILLO,OFELIA ROLLAN

Premise Address: STA. CRUZ TUNGKIL, MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024546	Pole No	:	0754556
Serial No	:	121756222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3252
Period From	:	06-11-2018	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		- 119.35
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 10.44
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.63
CURRENT BILL - JULY 2018		510.16
TOTAL AMOUNT DUE		1,324.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 734.00

Your monthly electricity consumption chart

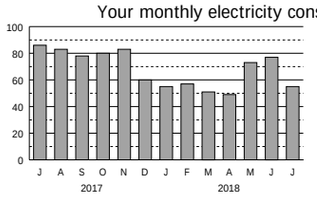

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.16		
Less : VAT	38.06		
Amount Net of VAT	472.10		
Less: BIR 2306	15.84		
BIR 2307	8.74	VATable Sales	434.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	447.52	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	485.58	TOTAL SALES	510.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4602/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACILLO,OFELIA ROLLAN

Meter Number : MTR1024546

Pole Number : 0754556

Billing Period : JULY 2018

Premise Address: STA. CRUZ TUNGKIL, MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4602/0/32/07-12-2018/79 6372

Bill ID 734442314577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606768

73409496434

Date : 07-12-2018

BC07/535.4/4605/0754556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340949643-4

Customer Information----------
Name : DONAN,JOCELYN MONTILLANO
Premise Address: STA CRUZ TUNGKIL, MINGLANILLA
Billing Address: STA CRUZ TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015857	Pole No	:	0754556
Serial No	:	121751090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4276
Period From	:	06-11-2018	Prev Rdg	:	4175
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		6.58
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.77
CURRENT BILL - JULY 2018		1,256.19
TOTAL AMOUNT DUE		3,221.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,115.00

Your monthly electricity consumption chart

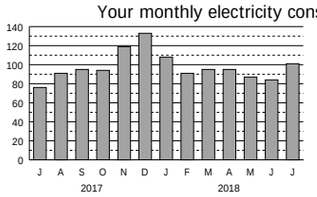

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.19		
Less : VAT	95.19		
Amount Net of VAT	1,161.00		
Less: BIR 2306	39.66		
BIR 2307	21.94	VATable Sales	1,090.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,099.40	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,194.59	TOTAL SALES	1,256.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4605/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAN,JOCELYN MONTILLANO
Meter Number : MTR1015857
Pole Number : 0754556
Billing Period : JULY 2018

Premise Address: STA CRUZ TUNGKIL, MINGLANILLA
Billing Address: STA CRUZ TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4605/0/32/07-12-2018/79 6373

Bill ID 016253318870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598595

01602176735

Date : 07-12-2018

BC07/535.4/4655/0754563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160217673-5

Customer Information----------

Name : PIAPE,GRACE VERALLO

Premise Address: STA. CRUZ ST. TUNGKIL
Billing Address: STA. CRUZ ST. TUNGKIL

TIN :

Metering Information----------

Meter No	:	553626 GS6	Pole No	:	0754563
Serial No	:	71515537	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7139
Period From	:	06-11-2018	Prev Rdg	:	7047
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		2.03
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.85
CURRENT BILL - JULY 2018		1,095.45
TOTAL AMOUNT DUE		2,051.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,300.00

Your monthly electricity consumption chart

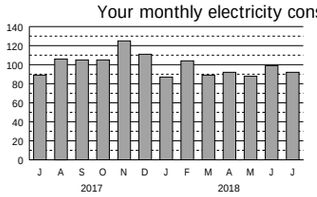

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.45		
Less : VAT	82.79		
Amount Net of VAT	1,012.66		
Less: BIR 2306	34.50		
BIR 2307	19.08	VATable Sales	948.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.06
Amount Due	959.08	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,041.87	TOTAL SALES	1,095.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4655/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIAPE,GRACE VERALLO
Meter Number : 553626 GS6
Pole Number : 0754563
Billing Period : JULY 2018

Premise Address: STA. CRUZ ST. TUNGKIL
Billing Address: STA. CRUZ ST. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557245564745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55745200000

1015593899

Date : 07-12-2018

BC07/535.4/4670/0754556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574520000-0

Customer Information----------

Name : ALIPAR,VICTORIA N

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1809518	Pole No	:	0754556
Serial No	:	85184448	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	790
Period From	:	06-11-2018	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		122.99
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		9.57
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		311.51
CURRENT BILL - JULY 2018		2,355.60
TOTAL AMOUNT DUE		4,876.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,772.00

Your monthly electricity consumption chart

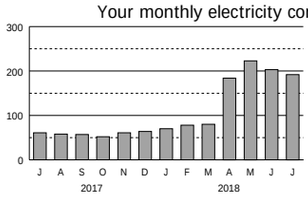

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.60		
Less : VAT	177.49		
Amount Net of VAT	2,178.11		
Less: BIR 2306	73.95		
BIR 2307	41.12	VATable Sales	2,044.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.02
Amount Due	2,063.04	VAT Zero Rated Sales	0.00
Add : VAT	177.49	VAT Amount	177.49
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,355.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4670/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAR,VICTORIA N

Meter Number : BSG1809518

Pole Number : 0754556

Billing Period : JULY 2018

Premise Address: TUNGKIL MINGLANILLA
Billing Address: TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4670/0/32/07-12-2018/79 6375

Bill ID 601078238576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590980

60144200007

Date : 07-12-2018

BC07/535.4/4680/0754724/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014420000-7

Customer Information----------

Name : AMPER,MELCHOR D

Premise Address: SANTA CRUZ TUNGKIL MINGLANILLA
Billing Address: SANTA CRUZ TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351371GS6	Pole No	:	0754724
Serial No	:	48596937	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8273
Period From	:	06-11-2018	Prev Rdg	:	8214
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	436	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.15
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.11
CURRENT BILL - JULY 2018		538.09
TOTAL AMOUNT DUE		1,164.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 640.00

Your monthly electricity consumption chart

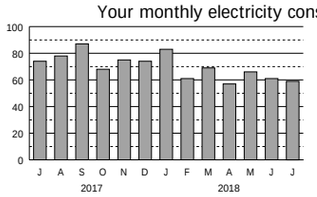

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.09		
Less : VAT	39.87		
Amount Net of VAT	498.22		
Less: BIR 2306	16.63		
BIR 2307	9.22	VATable Sales	457.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	472.37	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	512.24	TOTAL SALES	538.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4680/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPER,MELCHOR D

Meter Number : 351371GS6

Pole Number : 0754724

Billing Period : JULY 2018

Premise Address: SANTA CRUZ TUNGKIL MINGLANILLA
Billing Address: SANTA CRUZ TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4680/0/32/07-12-2018/79 6376

Bill ID 919419366987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91984200005

BILLING STATEMENT

1015599325

Date : 07-12-2018

BC07/535.4/4710/0754724/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198420000-5

Customer Information----------

Name : VILLADELGADO,JOSE R

Premise Address: STA. CRUZ TUNGKIL MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390257GS6	Pole No	:	0754724
Serial No	:	16834455	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9163
Period From	:	06-11-2018	Prev Rdg	:	8929
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	350	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		124.92
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		8.65
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		376.32
CURRENT BILL - JULY 2018		2,841.47
TOTAL AMOUNT DUE		4,665.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,356.00

Your monthly electricity consumption chart

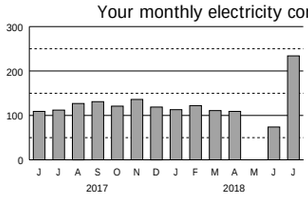

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.47		
Less : VAT	213.14		
Amount Net of VAT	2,628.33		
Less: BIR 2306	88.81		
BIR 2307	49.59	VATable Sales	2,465.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.18
Amount Due	2,489.93	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,703.07	TOTAL SALES	2,841.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4710/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLADELGADO,JOSE R
Meter Number : 390257GS6
Pole Number : 0754724
Billing Period : JULY 2018

Premise Address: STA. CRUZ TUNGKIL MINGLANILLA
Billing Address: STA. CRUZ TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/4710/0/32/07-12-2018/79 6377

Bill ID 711231062257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71165200008

1015595558

Date : 07-12-2018

BC07/535.4/6000/1069672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116520000-8

Customer Information----------

Name : CALIMAG,JAYSON R

Premise Address: LOT 7245-J KENRICH DEVELOPMENT CORP. TUNGKIL MINGLANILLA

Billing Address: LOT 7245-J KENRICH DEVELOPMENT CORP. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036408	Pole No	:	1069672
Serial No	:	125293158	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5519
Period From	:	06-11-2018	Prev Rdg	:	5311
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	570	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		133.35
Government Charges		
Franchise Tax - Local		12.18
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		10.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		337.36
CURRENT BILL - JULY 2018		2,551.45
TOTAL AMOUNT DUE		5,288.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,485.00

Your monthly electricity consumption chart

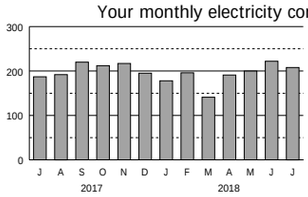

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.45		
Less : VAT	192.20		
Amount Net of VAT	2,359.25		
Less: BIR 2306	80.08		
BIR 2307	44.54	VATable Sales	2,214.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.16
Amount Due	2,234.63	VAT Zero Rated Sales	0.00
Add : VAT	192.20	VAT Amount	192.20
TOTAL AMOUNT DUE	2,426.83	TOTAL SALES	2,551.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIMAG,JAYSON R

Meter Number : MTR1036408

Pole Number : 1069672

Billing Period : JULY 2018

Premise Address: LOT 7245-J KENRICH DEVELOPMENT CORP. TUNGKIL MINGLANILLA
Billing Address: LOT 7245-J KENRICH DEVELOPMENT CORP. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6000/0/32/07-12-2018/79 6378

Bill ID 259576099657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594497

25949526237

Date : 07-12-2018

BC07/535.4/6029/1069693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594952623-7

Customer Information----------

Name : COMENDADOR,GLENN ESPANOL

Premise Address: LOT 7245-O VILLA CELINA SUBDIVISION TUNGKIL,MINGLANILLA
Billing Address: LOT 7245-O VILLA CELINA SUBDIVISION TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545264 GS6	Pole No	:	1069693
Serial No	:	67350898	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22466
Period From	:	06-11-2018	Prev Rdg	:	21947
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	677	Billed kWh	:	519

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,754.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,021.77
Transmission Charge	0.3955/kWh	205.26
System Loss Charge	0.9005/kWh	467.36
Sub-Total		3,694.39
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	149.47
Surcharge	0.02 of 7,755.00	155.10
Sub-Total		351.27
Government Charges		
Franchise Tax - Local		30.45
LFT Differential	0.0042/kWh	2.18
Value Added Tax		
Generation		215.00
Transmission		21.52
System Loss		34.04
Distribution		178.80
Others		28.13
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.02
Sub-Total		843.28
CURRENT BILL - JULY 2018		6,378.95
TOTAL AMOUNT DUE		14,133.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 7,705.00

Your monthly electricity consumption chart

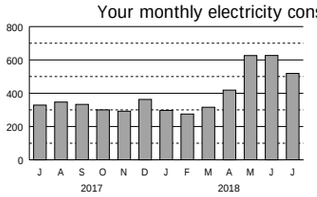

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,378.95		
Less : VAT	480.99		
Amount Net of VAT	5,897.96		
Less: BIR 2306	200.41		
BIR 2307	111.37	VATable Sales	5,535.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.29
Amount Due	5,586.18	VAT Zero Rated Sales	0.00
Add : VAT	480.99	VAT Amount	480.99
TOTAL AMOUNT DUE	6,067.17	TOTAL SALES	6,378.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6029/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,GLENN ESPANOL

Meter Number : 545264 GS6

Pole Number : 1069693

Billing Period : JULY 2018

Premise Address: LOT 7245-O VILLA CELINA SUBDIVISION TUNGKIL,MINGLANILLA
Billing Address: LOT 7245-O VILLA CELINA SUBDIVISION TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6029/0/32/07-12-2018/79 6379

Bill ID 021900187759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600829

02165200003

Date : 07-12-2018

BC07/535.4/6030/1069693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216520000-3

Customer Information----------

Name : LESTINO,JASPER H

Premise Address: LOT 7245-M VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT 7245-M VILLA CELINA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183534	Pole No	:	1069693
Serial No	:	40129511	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6552
Period From	:	06-11-2018	Prev Rdg	:	6293
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	708	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,712.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 3,713.00	74.26
Sub-Total		172.15
Government Charges		
Franchise Tax - Local		15.19
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		13.66
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		420.75
CURRENT BILL - JULY 2018		3,182.63
TOTAL AMOUNT DUE		6,895.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 690.00

Your monthly electricity consumption chart

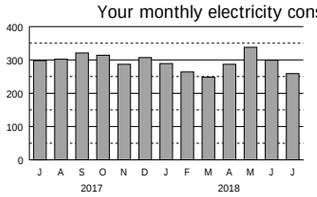

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.63		
Less : VAT	239.96		
Amount Net of VAT	2,942.67		
Less: BIR 2306	99.99		
BIR 2307	55.56	VATable Sales	2,761.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.79
Amount Due	2,787.12	VAT Zero Rated Sales	0.00
Add : VAT	239.96	VAT Amount	239.96
TOTAL AMOUNT DUE	3,027.08	TOTAL SALES	3,182.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6030/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LESTINO,JASPER H
Meter Number : MTR1183534
Pole Number : 1069693
Billing Period : JULY 2018

Premise Address: LOT 7245-M VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT 7245-M VILLA CELINA TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811998698317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595955

81165200007

Date : 07-12-2018

BC07/535.4/6050/1069700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116520000-7

Customer Information----------

Name : ALINSUB,JOSEFINA JOJI C

Premise Address: LOT 7245-K VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT 7245-K VILLA CELINA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485167GS6	Pole No	:	1069700
Serial No	:	54589793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27225
Period From	:	06-11-2018	Prev Rdg	:	26895
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	708	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,504.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,921.36
Transmission Charge	0.3955/kWh	130.52
System Loss Charge	0.9005/kWh	297.17
Sub-Total		2,349.05
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.04
Surcharge	0.02 of 4,505.00	90.10
Sub-Total		214.83
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		136.70
Transmission		13.68
System Loss		21.64
Distribution		113.91
Others		16.86
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		535.35
CURRENT BILL - JULY 2018		4,048.46
TOTAL AMOUNT DUE		8,553.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,960.00

Your monthly electricity consumption chart

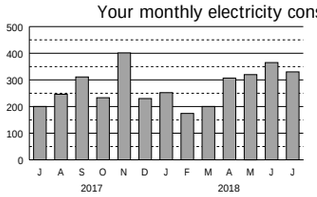

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.46		
Less : VAT	305.02		
Amount Net of VAT	3,743.44		
Less: BIR 2306	127.09		
BIR 2307	70.68	VATable Sales	3,513.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.33
Amount Due	3,545.67	VAT Zero Rated Sales	0.00
Add : VAT	305.02	VAT Amount	305.02
TOTAL AMOUNT DUE	3,850.69	TOTAL SALES	4,048.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6050/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSUB,JOSEFINA JOJI C
Meter Number : 485167GS6
Pole Number : 1069700
Billing Period : JULY 2018

Premise Address: LOT 7245-K VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT 7245-K VILLA CELINA TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6050/0/32/07-12-2018/79 6381

Bill ID 115043403270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597119

11599233035

Date : 07-12-2018

BC07/535.4/6052/1069700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159923303-5

Customer Information----------

Name : ROSALES,JOSEFINA DELANTAR

Premise Address: VILLA CELINA TUNGKIL
Billing Address: VILLA CELINA TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1227121	Pole No	:	1069700
Serial No	:	41019821	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	409
Period From	:	06-11-2018	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.33
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.96
CURRENT BILL - JULY 2018		109.78
TOTAL AMOUNT DUE		254.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 644.00

Your monthly electricity consumption chart

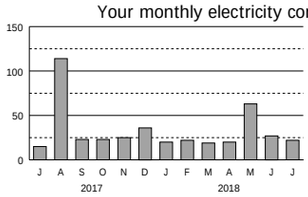

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.78		
Less : VAT	7.41		
Amount Net of VAT	102.37		
Less: BIR 2306	3.08		
BIR 2307	1.77	VATable Sales	87.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	97.52	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.93	TOTAL SALES	109.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6052/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,JOSEFINA DELANTAR

Meter Number : MTR1227121

Pole Number : 1069700

Billing Period : JULY 2018

Premise Address: VILLA CELINA TUNGKIL
Billing Address: VILLA CELINA TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440036811960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609285

44065200006

Date : 07-12-2018

BC07/535.4/6060/1069735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406520000-6

Customer Information----------

Name : GONZALES,JASON JAMES B

Premise Address: L4388-Q VILLA CELINA UNO TUNGKIL MINGLANILLA
Billing Address: L4388-Q VILLA CELINA UNO TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5210 EIS6	Pole No	:	1069735
Serial No	:	34495312	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11840
Period From	:	06-11-2018	Prev Rdg	:	11629
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	345	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,238.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,228.51
Transmission Charge	0.3955/kWh	83.45
System Loss Charge	0.9005/kWh	190.01
Sub-Total		1,501.97
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.77
Surcharge	0.02 of 4,238.50	84.77
Sub-Total		164.53
Government Charges		
Franchise Tax - Local		12.51
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.41
Transmission		8.76
System Loss		13.83
Distribution		73.05
Others		14.06
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		345.96
CURRENT BILL - JULY 2018		2,621.20
TOTAL AMOUNT DUE		6,859.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,371.00

Your monthly electricity consumption chart

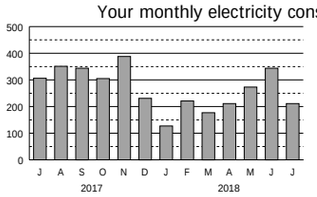

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.20		
Less : VAT	198.53		
Amount Net of VAT	2,422.67		
Less: BIR 2306	82.73		
BIR 2307	45.77	VATable Sales	2,275.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.43
Amount Due	2,294.17	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,492.70	TOTAL SALES	2,621.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6060/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,JASON JAMES B
Meter Number : 5210 EIS6
Pole Number : 1069735
Billing Period : JULY 2018

Premise Address: L4388-Q VILLA CELINA UNO TUNGKIL MINGLANILLA
Billing Address: L4388-Q VILLA CELINA UNO TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6060/0/32/07-12-2018/79 6383

Bill ID 431871537630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43165200007

1015604791

Date : 07-12-2018

BC07/535.4/6070/1069735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316520000-7

Customer Information----------

Name : GONZALES,GLORIA B

Premise Address: PHASE 1/LOT 4388 R/S/VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 1/LOT 4388 R/S/VILLA CELINA SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476011GS6	Pole No	:	1069735
Serial No	:	76174365	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46095
Period From	:	06-11-2018	Prev Rdg	:	45487
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	490	Billed kWh	:	608

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,718.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,539.96
Transmission Charge	0.3955/kWh	240.46
System Loss Charge	0.9005/kWh	547.50
Sub-Total		4,327.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	175.10
Surcharge	0.02 of 7,718.00	154.36
Sub-Total		384.16
Government Charges		
Franchise Tax - Local		35.51
LFT Differential	0.0042/kWh	2.55
Value Added Tax		
Generation		251.86
Transmission		25.20
System Loss		39.87
Distribution		209.36
Others		29.65
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	155.83
Sub-Total		984.30
CURRENT BILL - JULY 2018		7,441.04
TOTAL AMOUNT DUE		15,159.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 7,608.00

Your monthly electricity consumption chart

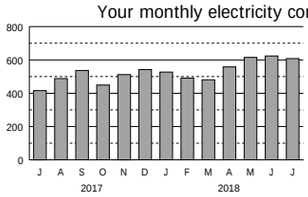

Avg Monthly Usage : 526.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,441.04		
Less : VAT	560.05		
Amount Net of VAT	6,880.99		
Less: BIR 2306	233.37		
BIR 2307	129.90	VATable Sales	6,456.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.25
Amount Due	6,517.72	VAT Zero Rated Sales	0.00
Add : VAT	560.05	VAT Amount	560.05
TOTAL AMOUNT DUE	7,077.77	TOTAL SALES	7,441.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6070/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,GLORIA B

Meter Number : 476011GS6

Pole Number : 1069735

Billing Period : JULY 2018

Premise Address: PHASE 1/LOT 4388 R/S/VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 1/LOT 4388 R/S/VILLA CELINA SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6070/0/32/07-12-2018/79 6384

Bill ID 331298175759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33165200008

BILLING STATEMENT

1015604113

Date : 07-12-2018

BC07/535.4/6090/1069735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316520000-8

Customer Information----------

Name : ALIT,ELISA T

Premise Address: LOT 4388-O/ VILLA CELINA SUBD. TUNGKIL MINGLANILLA
Billing Address: LOT 4388-O/ VILLA CELINA SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409310 GS6	Pole No	:	1069735
Serial No	:	2004201411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16981
Period From	:	06-11-2018	Prev Rdg	:	16751
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	370	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.24
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		151.49
Government Charges		
Franchise Tax - Local		13.48
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		11.96
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		373.53
CURRENT BILL - JULY 2018		2,825.34
TOTAL AMOUNT DUE		6,053.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,049.00

Your monthly electricity consumption chart

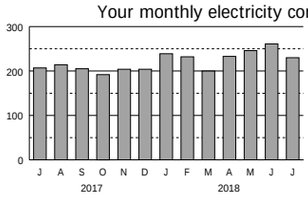

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.34		
Less : VAT	212.98		
Amount Net of VAT	2,612.36		
Less: BIR 2306	88.74		
BIR 2307	49.33	VATable Sales	2,451.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.55
Amount Due	2,474.29	VAT Zero Rated Sales	0.00
Add : VAT	212.98	VAT Amount	212.98
TOTAL AMOUNT DUE	2,687.27	TOTAL SALES	2,825.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6090/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIT,ELISA T
Meter Number : 409310 GS6
Pole Number : 1069735
Billing Period : JULY 2018

Premise Address: LOT 4388-O/ VILLA CELINA SUBD. TUNGKIL MINGLANILLA
Billing Address: LOT 4388-O/ VILLA CELINA SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6090/0/32/07-12-2018/79 6385

Bill ID 853554406276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591836

85357553297

Date : 07-12-2018

BC07/535.4/6095/1069735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535755329-7

Customer Information----------

Name : ANINON,MARK JAYSON RABAGO

Premise Address: TUNGKIL
Billing Address: TUNGKIL

TIN :

Metering Information----------

Meter No	:	536388 GS6	Pole No	:	1069735
Serial No	:	53065035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8779
Period From	:	06-11-2018	Prev Rdg	:	8652
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	346	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		113.06
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		10.16
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		210.27
CURRENT BILL - JULY 2018		1,595.74
TOTAL AMOUNT DUE		3,166.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,682.00

Your monthly electricity consumption chart

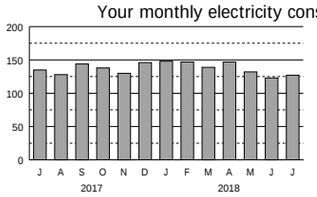

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.74		
Less : VAT	121.44		
Amount Net of VAT	1,474.30		
Less: BIR 2306	50.61		
BIR 2307	27.87	VATable Sales	1,385.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.83
Amount Due	1,395.82	VAT Zero Rated Sales	0.00
Add : VAT	121.44	VAT Amount	121.44
TOTAL AMOUNT DUE	1,517.26	TOTAL SALES	1,595.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6095/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,MARK JAYSON RABAGO

Meter Number : 536388 GS6

Pole Number : 1069735

Billing Period : JULY 2018

Premise Address: TUNGKIL
Billing Address: TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6095/0/32/07-12-2018/79 6386

Bill ID 721419497657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72165200006

BILLING STATEMENT

1015600398

Date : 07-12-2018

BC07/535.4/6120/1069721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216520000-6

Customer Information----------

Name : YLANAN,LETECIA L

Premise Address: 4388-L VILLA CELINA SUBD. TUNGKIL MINGLANILLA
Billing Address: 4388-L VILLA CELINA SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481325GS6	Pole No	:	1069721
Serial No	:	60587631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28345
Period From	:	06-11-2018	Prev Rdg	:	28104
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	490	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		155.07
Government Charges		
Franchise Tax - Local		14.11
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		12.09
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		390.91
CURRENT BILL - JULY 2018		2,956.05
TOTAL AMOUNT DUE		6,154.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 5,000.00

Your monthly electricity consumption chart

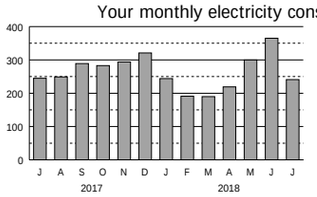

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.05		
Less : VAT	222.70		
Amount Net of VAT	2,733.35		
Less: BIR 2306	92.79		
BIR 2307	51.61	VATable Sales	2,565.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.21
Amount Due	2,588.95	VAT Zero Rated Sales	0.00
Add : VAT	222.70	VAT Amount	222.70
TOTAL AMOUNT DUE	2,811.65	TOTAL SALES	2,956.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6120/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,LETECIA L
Meter Number : 481325GS6
Pole Number : 1069721
Billing Period : JULY 2018

Premise Address: 4388-L VILLA CELINA SUBD. TUNGKIL MINGLANILLA
Billing Address: 4388-L VILLA CELINA SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6120/0/32/07-12-2018/79 6387

Bill ID 425652020134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602062

42595261464

Date : 07-12-2018

BC07/535.4/6121/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259526146-4

Customer Information----------
Name : ARANAS,ELIRIE SALVADO

Premise Address: LOT 4388-T PHASE I VILLA CELINA
Billing Address: LOT 4388-T PHASE I VILLA CELINA

TIN :

Metering Information----------

Meter No	:	491185 GS6	Pole No	:	1069714
Serial No	:	77326873	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8599
Period From	:	06-11-2018	Prev Rdg	:	8298
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	333	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		165.13
Government Charges		
Franchise Tax - Local		17.46
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		11.66
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		484.45
CURRENT BILL - JULY 2018		3,658.44
TOTAL AMOUNT DUE		6,226.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,642.00

Your monthly electricity consumption chart

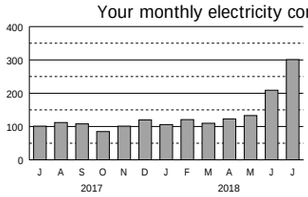

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.44		
Less : VAT	274.53		
Amount Net of VAT	3,383.91		
Less: BIR 2306	114.40		
BIR 2307	63.85	VATable Sales	3,173.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.92
Amount Due	3,205.66	VAT Zero Rated Sales	0.00
Add : VAT	274.53	VAT Amount	274.53
TOTAL AMOUNT DUE	3,480.19	TOTAL SALES	3,658.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6121/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,ELIRIE SALVADO
Meter Number : 491185 GS6
Pole Number : 1069714
Billing Period : JULY 2018

Premise Address: LOT 4388-T PHASE I VILLA CELINA
Billing Address: LOT 4388-T PHASE I VILLA CELINA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6121/0/32/07-12-2018/79 6388

Bill ID 521510591664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52165200008

1015600822

Date : 07-12-2018

BC07/535.4/6140/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216520000-8

Customer Information----------

Name : CAPINIG,MILA V

Premise Address: LOT 4388-I CELINA UNO SUBD TUNGKIL MINGLANILLA
Billing Address: LOT 4388-I CELINA UNO SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480402GS6	Pole No	:	1069714
Serial No	:	53008542	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20292
Period From	:	06-11-2018	Prev Rdg	:	20086
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	708	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		9.45
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		333.30
CURRENT BILL - JULY 2018		2,519.25
TOTAL AMOUNT DUE		4,884.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,260.00

Your monthly electricity consumption chart

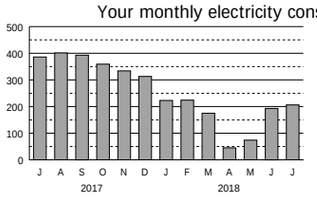

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.25		
Less : VAT	189.55		
Amount Net of VAT	2,329.70		
Less: BIR 2306	78.99		
BIR 2307	43.98	VATable Sales	2,185.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.75
Amount Due	2,206.73	VAT Zero Rated Sales	0.00
Add : VAT	189.55	VAT Amount	189.55
TOTAL AMOUNT DUE	2,396.28	TOTAL SALES	2,519.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6140/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPINIG,MILA V
Meter Number : 480402GS6
Pole Number : 1069714
Billing Period : JULY 2018

Premise Address: LOT 4388-I CELINA UNO SUBD TUNGKIL MINGLANILLA
Billing Address: LOT 4388-I CELINA UNO SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6140/0/32/07-12-2018/79 6389

Bill ID 122605801505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600712

12219958803

Date : 07-12-2018

BC07/535.4/6163/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221995880-3

Customer Information----------

Name : FERRER,CLAUDINE LARESMA

Premise Address: L4388-V VILLA CELINA SUBD. TUNGKIL,MINGLANILLA
Billing Address: L4388-V VILLA CELINA SUBD. TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4583 EVS6	Pole No	:	1069714
Serial No	:	01412817	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11410
Period From	:	06-11-2018	Prev Rdg	:	11103
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	519	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,465.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.3955/kWh	121.42
System Loss Charge	0.9005/kWh	276.45
Sub-Total		2,185.32
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.42
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		205.35
Government Charges		
Franchise Tax - Local		18.01
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.16
Transmission		12.73
System Loss		20.13
Distribution		106.01
Others		16.35
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		498.76
CURRENT BILL - JULY 2018		3,772.84
TOTAL AMOUNT DUE		8,238.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 4,000.00

Your monthly electricity consumption chart

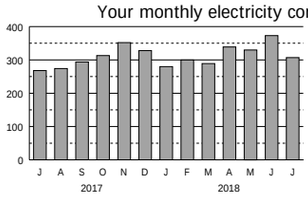

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.84		
Less : VAT	284.45		
Amount Net of VAT	3,488.39		
Less: BIR 2306	118.52		
BIR 2307	65.87	VATable Sales	3,274.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.31
Amount Due	3,304.00	VAT Zero Rated Sales	0.00
Add : VAT	284.45	VAT Amount	284.45
TOTAL AMOUNT DUE	3,588.45	TOTAL SALES	3,772.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6163/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,CLAUDINE LARESMA
Meter Number : 4583 EVS6
Pole Number : 1069714
Billing Period : JULY 2018

Premise Address: L4388-V VILLA CELINA SUBD. TUNGKIL,MINGLANILLA
Billing Address: L4388-V VILLA CELINA SUBD. TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6163/0/32/07-12-2018/79 6390

Bill ID 311131342554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595251

31165200002

Date : 07-12-2018

BC07/535.4/6180/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116520000-2

Customer Information----------

Name : BACALSO,TED GIOVANNI F

Premise Address: LOT#4388X / VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: LOT#4388X / VILLA CELINA SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473341GS6	Pole No	:	1069714
Serial No	:	67819239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20159
Period From	:	06-11-2018	Prev Rdg	:	19979
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	470	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		9.06
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		292.12
CURRENT BILL - JULY 2018		2,209.48
TOTAL AMOUNT DUE		4,610.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,030.00

Your monthly electricity consumption chart

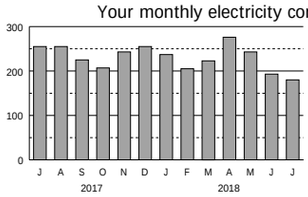

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.48		
Less : VAT	166.48		
Amount Net of VAT	2,043.00		
Less: BIR 2306	69.38		
BIR 2307	38.57	VATable Sales	1,917.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.64
Amount Due	1,935.05	VAT Zero Rated Sales	0.00
Add : VAT	166.48	VAT Amount	166.48
TOTAL AMOUNT DUE	2,101.53	TOTAL SALES	2,209.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6180/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,TED GIOVANNI F

Meter Number : 473341GS6

Pole Number : 1069714

Billing Period : JULY 2018

Premise Address: LOT#4388X / VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: LOT#4388X / VILLA CELINA SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6180/0/32/07-12-2018/79 6391

Bill ID 983218209286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98365201759

1015604968

Date : 07-12-2018

BC07/535.4/6201/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836520175-9

Customer Information----------

Name : JAMBONGANA,AKHIM UY

Premise Address: LOT 4388-Y VILLA CELINA UNO TUNGKIL
Billing Address: LOT 4388-Y VILLA CELINA UNO TUNGKIL

TIN :

Metering Information----------

Meter No	:	503294 GS6	Pole No	:	1069714
Serial No	:	67014249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18324
Period From	:	06-11-2018	Prev Rdg	:	18070
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	677	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 4,482.50	89.65
Sub-Total		185.65
Government Charges		
Franchise Tax - Local		14.99
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		15.43
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		414.77
CURRENT BILL - JULY 2018		3,140.24
TOTAL AMOUNT DUE		7,622.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,525.00

Your monthly electricity consumption chart

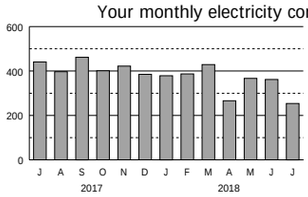

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.24		
Less : VAT	237.36		
Amount Net of VAT	2,902.88		
Less: BIR 2306	98.91		
BIR 2307	54.83	VATable Sales	2,725.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.41
Amount Due	2,749.14	VAT Zero Rated Sales	0.00
Add : VAT	237.36	VAT Amount	237.36
TOTAL AMOUNT DUE	2,986.50	TOTAL SALES	3,140.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6201/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMBONGANA,AKHIM UY
Meter Number : 503294 GS6
Pole Number : 1069714
Billing Period : JULY 2018

Premise Address: LOT 4388-Y VILLA CELINA UNO TUNGKIL
Billing Address: LOT 4388-Y VILLA CELINA UNO TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6201/0/32/07-12-2018/79 6392

Bill ID 393030514189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610734

39360263451

Date : 07-12-2018

BC07/535.4/6202/1069686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936026345-1

Customer Information----------

Name : MANLUNAS,EUSTIQUIO YUSON

Premise Address: LOT 4388 BLOCK A VILLA CELINA TUNGKIL
Billing Address: LOT 4388 BLOCK A VILLA CELINA TUNGKIL

TIN :

Metering Information----------

Meter No	:	534838 GS6	Pole No	:	1069686
Serial No	:	83529096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19511
Period From	:	06-11-2018	Prev Rdg	:	19267
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	566	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,324.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.27
Surcharge	0.02 of 7,074.50	141.49
Sub-Total		233.71
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		21.50
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		405.46
CURRENT BILL - JULY 2018		3,079.19
TOTAL AMOUNT DUE		7,403.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,750.00

Your monthly electricity consumption chart

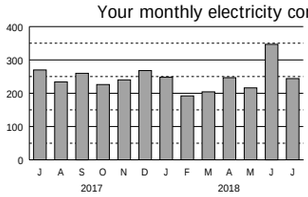

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.19		
Less : VAT	234.73		
Amount Net of VAT	2,844.46		
Less: BIR 2306	97.81		
BIR 2307	53.79	VATable Sales	2,673.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.73
Amount Due	2,692.86	VAT Zero Rated Sales	0.00
Add : VAT	234.73	VAT Amount	234.73
TOTAL AMOUNT DUE	2,927.59	TOTAL SALES	3,079.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6202/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLUNAS,EUSTIQUIO YUSON
Meter Number : 534838 GS6
Pole Number : 1069686
Billing Period : JULY 2018

Premise Address: LOT 4388 BLOCK A VILLA CELINA TUNGKIL
Billing Address: LOT 4388 BLOCK A VILLA CELINA TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6202/0/32/07-12-2018/79 6393

Bill ID 821854932776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82165200005

BILLING STATEMENT

1015600890

Date : 07-12-2018

BC07/535.4/6230/1069686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216520000-5

Customer Information----------

Name : CONTADO,LESTER L

Premise Address: LOT 4388-D / VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: LOT 4388-D / VILLA CELINA SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481522GS6	Pole No	:	1069686
Serial No	:	61818968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11253
Period From	:	06-11-2018	Prev Rdg	:	10905
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	708	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,026.16
Transmission Charge	0.3955/kWh	137.63
System Loss Charge	0.9005/kWh	313.37
Sub-Total		2,477.16
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.22
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		201.77
Government Charges		
Franchise Tax - Local		20.24
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		144.15
Transmission		14.42
System Loss		22.83
Distribution		120.09
Others		14.79
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		561.37
CURRENT BILL - JULY 2018		4,241.04
TOTAL AMOUNT DUE		7,752.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,780.00

Your monthly electricity consumption chart

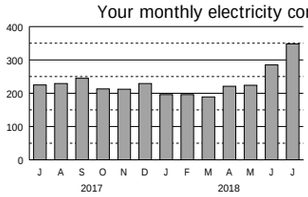

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.04		
Less : VAT	318.63		
Amount Net of VAT	3,922.41		
Less: BIR 2306	132.77		
BIR 2307	74.03	VATable Sales	3,679.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.74
Amount Due	3,715.61	VAT Zero Rated Sales	0.00
Add : VAT	318.63	VAT Amount	318.63
TOTAL AMOUNT DUE	4,034.24	TOTAL SALES	4,241.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6230/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTADO,LESTER L

Meter Number : 481522GS6

Pole Number : 1069686

Billing Period : JULY 2018

Premise Address: LOT 4388-D / VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: LOT 4388-D / VILLA CELINA SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6230/0/32/07-12-2018/79 6394

Bill ID 470612152404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47075200007

BILLING STATEMENT

1015600514

Date : 07-12-2018

BC07/535.4/6320/1100535/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707520000-7

Customer Information----------

Name : FLORITA,MARIA LUISA T

Premise Address: LOT 5/ BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 5/ BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480332GS6	Pole No	:	1100535
Serial No	:	63282848	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41576
Period From	:	06-11-2018	Prev Rdg	:	41130
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	608	Billed kWh	:	446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,955.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,596.75
Transmission Charge	0.3955/kWh	176.39
System Loss Charge	0.9005/kWh	401.62
Sub-Total		3,174.76
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	128.45
Surcharge	0.02 of 5,955.00	119.10
Sub-Total		287.67
Government Charges		
Franchise Tax - Local		26.09
LFT Differential	0.0042/kWh	1.87
Value Added Tax		
Generation		184.76
Transmission		18.49
System Loss		29.23
Distribution		153.74
Others		22.46
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.31
Sub-Total		722.95
CURRENT BILL - JULY 2018		5,466.52
TOTAL AMOUNT DUE		11,421.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 6,081.00

Your monthly electricity consumption chart

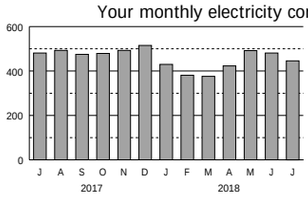

Avg Monthly Usage : 458.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,466.52		
Less : VAT	411.69		
Amount Net of VAT	5,054.83		
Less: BIR 2306	171.56		
BIR 2307	95.43	VATable Sales	4,743.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.26
Amount Due	4,787.84	VAT Zero Rated Sales	0.00
Add : VAT	411.69	VAT Amount	411.69
TOTAL AMOUNT DUE	5,199.53	TOTAL SALES	5,466.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6320/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,MARIA LUISA T

Meter Number : 480332GS6

Pole Number : 1100535

Billing Period : JULY 2018

Premise Address: LOT 5/ BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA
Billing Address: LOT 5/ BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6320/0/32/07-12-2018/79 6395

Bill ID 670664918253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599941

67075200005

Date : 07-12-2018

BC07/535.4/6340/1100521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707520000-5

Customer Information----------

Name : UNABIA,JOSE MARI F

Premise Address: LOT 7/ BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 7/ BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466649GS6	Pole No	:	1100521
Serial No	:	71764561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15141
Period From	:	06-11-2018	Prev Rdg	:	14949
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	608	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		132.32
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.69
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		312.68
CURRENT BILL - JULY 2018		2,366.10
TOTAL AMOUNT DUE		5,353.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,800.00

Your monthly electricity consumption chart

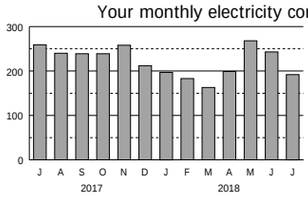

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.10		
Less : VAT	178.61		
Amount Net of VAT	2,187.49		
Less: BIR 2306	74.42		
BIR 2307	41.31	VATable Sales	2,053.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.07
Amount Due	2,071.76	VAT Zero Rated Sales	0.00
Add : VAT	178.61	VAT Amount	178.61
TOTAL AMOUNT DUE	2,250.37	TOTAL SALES	2,366.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6340/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,JOSE MARI F

Meter Number : 466649GS6

Pole Number : 1100521

Billing Period : JULY 2018

Premise Address: LOT 7/ BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 7/ BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6340/0/32/07-12-2018/79 6396

Bill ID 770705522494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599917

77075200004

Date : 07-12-2018

BC07/535.4/6350/1100521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707520000-4

Customer Information----------

Name : ABAD,PANCRATIO JR. N

Premise Address: LOT 8/BLK 3/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

Billing Address: LOT 8/BLK 3/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555339 GS6	Pole No	:	1100521
Serial No	:	18014767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14167
Period From	:	06-11-2018	Prev Rdg	:	14004
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	608	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.45
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		264.87
CURRENT BILL - JULY 2018		2,003.69
TOTAL AMOUNT DUE		4,280.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,215.00

Your monthly electricity consumption chart

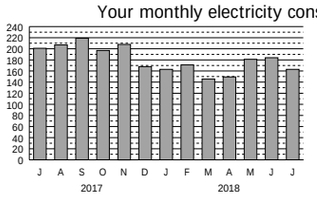

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.69		
Less : VAT	151.08		
Amount Net of VAT	1,852.61		
Less: BIR 2306	62.96		
BIR 2307	34.98	VATable Sales	1,738.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.79
Amount Due	1,754.67	VAT Zero Rated Sales	0.00
Add : VAT	151.08	VAT Amount	151.08
TOTAL AMOUNT DUE	1,905.75	TOTAL SALES	2,003.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6350/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,PANCRATIO JR. N

Meter Number : 555339 GS6

Pole Number : 1100521

Billing Period : JULY 2018

Premise Address: LOT 8/BLK 3/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

Billing Address: LOT 8/BLK 3/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6350/0/32/07-12-2018/79 6397

Bill ID 080014577967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605573

08075200009

Date : 07-12-2018

BC07/535.4/6380/1100521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807520000-9

Customer Information----------

Name : TAN,JOSE II A

Premise Address: LOT 14/ BLK 3/ VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA
Billing Address: LOT 14/ BLK 3/ VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480651GS6	Pole No	:	1100521
Serial No	:	63283119	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29587
Period From	:	06-11-2018	Prev Rdg	:	29034
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	708	Billed kWh	:	553

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,327.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,219.73
Transmission Charge	0.3955/kWh	218.71
System Loss Charge	0.9005/kWh	497.98
Sub-Total		3,936.42
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.26
Surcharge	0.02 of 10,327.50	206.55
Sub-Total		415.56
Government Charges		
Franchise Tax - Local		32.67
LFT Differential	0.0042/kWh	2.32
Value Added Tax		
Generation		229.07
Transmission		22.92
System Loss		36.24
Distribution		190.48
Others		34.95
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.73
Sub-Total		903.63
CURRENT BILL - JULY 2018		6,842.91
TOTAL AMOUNT DUE		17,170.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 14,412.00

Your monthly electricity consumption chart

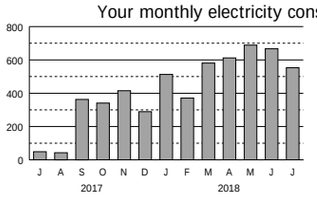

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,842.91		
Less : VAT	517.39		
Amount Net of VAT	6,325.52		
Less: BIR 2306	215.58		
BIR 2307	119.49	VATable Sales	5,939.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.24
Amount Due	5,990.45	VAT Zero Rated Sales	0.00
Add : VAT	517.39	VAT Amount	517.39
TOTAL AMOUNT DUE	6,507.84	TOTAL SALES	6,842.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6380/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JOSE II A
Meter Number : 480651GS6
Pole Number : 1100521
Billing Period : JULY 2018

Premise Address: LOT 14/ BLK 3/ VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA
Billing Address: LOT 14/ BLK 3/ VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6380/0/32/07-12-2018/79 6398

Bill ID 195532018764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611628

19556567113

Date : 07-12-2018

BC07/535.4/6400/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955656711-3

Customer Information----------

Name : PARADIANG,JAY VALDERRAMA

Premise Address: LOT 17 BLK 3 VILLA CELINA I TUNGKIL
Billing Address: LOT 17 BLK 3 VILLA CELINA I TUNGKIL

TIN :

Metering Information----------

Meter No	:	010721 EFS6	Pole No	:	1100605
Serial No	:	121438376	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4592
Period From	:	06-11-2018	Prev Rdg	:	4420
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	608	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		9.42
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		279.94
CURRENT BILL - JULY 2018		2,118.64
TOTAL AMOUNT DUE		4,727.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,375.00

Your monthly electricity consumption chart

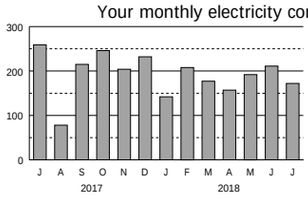

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.64		
Less : VAT	159.87		
Amount Net of VAT	1,958.77		
Less: BIR 2306	66.60		
BIR 2307	36.99	VATable Sales	1,838.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.07
Amount Due	1,855.18	VAT Zero Rated Sales	0.00
Add : VAT	159.87	VAT Amount	159.87
TOTAL AMOUNT DUE	2,015.05	TOTAL SALES	2,118.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6400/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADIANG,JAY VALDERRAMA

Meter Number : 010721 EFS6

Pole Number : 1100605

Billing Period : JULY 2018

Premise Address: LOT 17 BLK 3 VILLA CELINA I TUNGKIL
Billing Address: LOT 17 BLK 3 VILLA CELINA I TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6400/0/32/07-12-2018/79 6399

Bill ID 990648129983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608168

99075200008

Date : 07-12-2018

BC07/535.4/6420/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907520000-8

Customer Information----------

Name : EMPUERTO,RAFAELA N

Premise Address: LOT 2 BLK 4 VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 2 BLK 4 VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075688	Pole No	:	1100605
Serial No	:	40013764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2783
Period From	:	06-11-2018	Prev Rdg	:	2698
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:		Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		- 43.95
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		131.01
CURRENT BILL - JULY 2018		940.33
TOTAL AMOUNT DUE		1,871.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,138.00

Your monthly electricity consumption chart

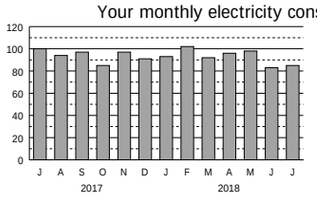

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.33		
Less : VAT	72.21		
Amount Net of VAT	868.12		
Less: BIR 2306	30.09		
BIR 2307	16.28	VATable Sales	809.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.80
Amount Due	821.75	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	893.96	TOTAL SALES	940.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6420/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,RAFAELA N

Meter Number : MTR1075688

Pole Number : 1100605

Billing Period : JULY 2018

Premise Address: LOT 2 BLK 4 VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 2 BLK 4 VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6420/0/32/07-12-2018/79 6400

Bill ID 960305720991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595100

96075200004

Date : 07-12-2018

BC07/535.4/6470/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607520000-4

Customer Information----------

Name : LERIO,HAZEL B

Premise Address: LOT 21/BLK 1/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA
Billing Address: LOT 21/BLK 1/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480728GS6	Pole No	:	1100605
Serial No	:	68935814	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12163
Period From	:	06-11-2018	Prev Rdg	:	12059
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	608	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.68
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.54
CURRENT BILL - JULY 2018		1,283.13
TOTAL AMOUNT DUE		2,852.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,843.00

Your monthly electricity consumption chart

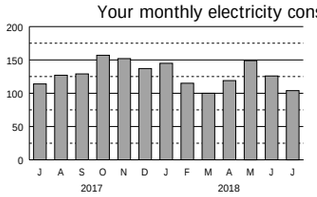

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.13		
Less : VAT	96.90		
Amount Net of VAT	1,186.23		
Less: BIR 2306	40.40		
BIR 2307	22.40	VATable Sales	1,113.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.64
Amount Due	1,123.43	VAT Zero Rated Sales	0.00
Add : VAT	96.90	VAT Amount	96.90
TOTAL AMOUNT DUE	1,220.33	TOTAL SALES	1,283.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6470/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,HAZEL B
Meter Number : 480728GS6
Pole Number : 1100605
Billing Period : JULY 2018

Premise Address: LOT 21/BLK 1/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA
Billing Address: LOT 21/BLK 1/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6470/0/32/07-12-2018/79 6401

Bill ID 364331516366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596974

36485000008

Date : 07-12-2018

BC07/535.4/6490/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648500000-8

Customer Information----------

Name : AZZARELLO,BRETZELLE PIA ASPACIO

Premise Address: LOT 22 BLK 1 VILLA CELINA SUBD TUNGKIL
Billing Address: LOT 22 BLK 1 VILLA CELINA SUBD TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1117245	Pole No	:	1100605
Serial No	:	40071661	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6079
Period From	:	06-11-2018	Prev Rdg	:	5713
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	608	Billed kWh	:	366

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,899.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,130.96
Transmission Charge	0.3955/kWh	144.75
System Loss Charge	0.9005/kWh	329.58
Sub-Total		2,605.29
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 6,560.00	131.20
Sub-Total		164.13
Government Charges		
Franchise Tax - Local		21.02
LFT Differential	0.0042/kWh	1.54
Value Added Tax		
Generation		151.61
Transmission		15.18
System Loss		23.99
Distribution		126.27
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.81
Sub-Total		594.50
CURRENT BILL - JULY 2018		4,416.16
TOTAL AMOUNT DUE		8,316.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,660.00

Your monthly electricity consumption chart

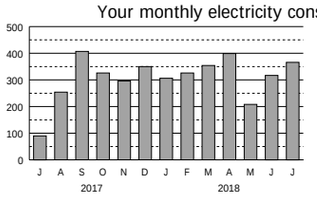

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.16		
Less : VAT	339.45		
Amount Net of VAT	4,076.71		
Less: BIR 2306	141.44		
BIR 2307	76.88	VATable Sales	3,821.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.05
Amount Due	3,858.39	VAT Zero Rated Sales	0.00
Add : VAT	339.45	VAT Amount	339.45
TOTAL AMOUNT DUE	4,197.84	TOTAL SALES	4,416.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6490/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZZARELLO,BRETZELLE PIA ASPACIO

Meter Number : MTR1117245

Pole Number : 1100605

Billing Period : JULY 2018

Premise Address: LOT 22 BLK 1 VILLA CELINA SUBD TUNGKIL
Billing Address: LOT 22 BLK 1 VILLA CELINA SUBD TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6490/0/32/07-12-2018/79 6402

Bill ID 760465760916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595336

76075200006

Date : 07-12-2018

BC07/535.4/6530/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607520000-6

Customer Information----------

Name : TITOY,MARIA LORENA S

Premise Address: LOT 19 BLK 1 VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 19 BLK 1 VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478516GS6	Pole No	:	1100591
Serial No	:	57717012	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31457
Period From	:	06-11-2018	Prev Rdg	:	31293
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	608	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,042.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 6,042.50	120.85
Sub-Total		182.84
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		17.56
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		275.95
CURRENT BILL - JULY 2018		2,100.45
TOTAL AMOUNT DUE		8,143.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 6,168.00

Your monthly electricity consumption chart

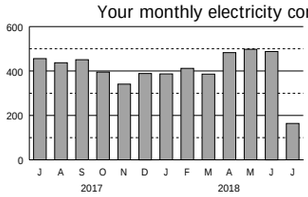

Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.45		
Less : VAT	161.06		
Amount Net of VAT	1,939.39		
Less: BIR 2306	67.11		
BIR 2307	36.70	VATable Sales	1,824.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.89
Amount Due	1,835.58	VAT Zero Rated Sales	0.00
Add : VAT	161.06	VAT Amount	161.06
TOTAL AMOUNT DUE	1,996.64	TOTAL SALES	2,100.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6530/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TITOY,MARIA LORENA S

Meter Number : 478516GS6

Pole Number : 1100591

Billing Period : JULY 2018

Premise Address: LOT 19 BLK 1 VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA
Billing Address: LOT 19 BLK 1 VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6530/0/32/07-12-2018/79 6403

Bill ID 090117912004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610037

09075200007

Date : 07-12-2018

BC07/535.4/6580/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907520000-7

Customer Information----------

Name : NEMARIA,RONELITO G

Premise Address: LOT 26 BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 26 BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059101	Pole No	:	1100591
Serial No	:	121436882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2963
Period From	:	06-11-2018	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	608	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.33
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.20
CURRENT BILL - JULY 2018		329.07
TOTAL AMOUNT DUE		843.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 325.00

Your monthly electricity consumption chart

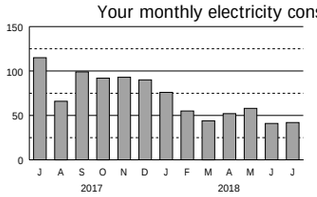

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.07		
Less : VAT	23.83		
Amount Net of VAT	305.24		
Less: BIR 2306	9.96		
BIR 2307	5.57	VATable Sales	276.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	289.71	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	313.54	TOTAL SALES	329.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6580/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEMARIA,RONELITO G

Meter Number : MTR1059101

Pole Number : 1100591

Billing Period : JULY 2018

Premise Address: LOT 26 BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 26 BLK 3 /VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6580/0/32/07-12-2018/79 6404

Bill ID 460468311745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46075200009

BILLING STATEMENT

1015595583

Date : 07-12-2018

BC07/535.4/6610/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607520000-9

Customer Information----------

Name : GUZMAN,EDUARDO D

Premise Address: BLK1 /LOT 15/ VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA
Billing Address: BLK1 /LOT 15/ VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480554GS6	Pole No	:	0755261
Serial No	:	63428271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10080
Period From	:	06-11-2018	Prev Rdg	:	9994
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	608	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 39.85
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.35
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.73
CURRENT BILL - JULY 2018		954.12
TOTAL AMOUNT DUE		2,039.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,100.00

Your monthly electricity consumption chart

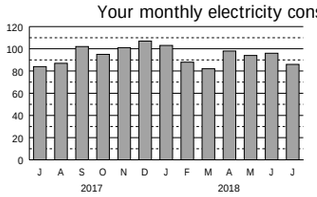

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.12		
Less : VAT	71.20		
Amount Net of VAT	882.92		
Less: BIR 2306	29.66		
BIR 2307	16.57	VATable Sales	823.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	836.69	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	907.89	TOTAL SALES	954.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6610/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,EDUARDO D
Meter Number : 480554GS6
Pole Number : 0755261
Billing Period : JULY 2018

Premise Address: BLK1 /LOT 15/ VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA
Billing Address: BLK1 /LOT 15/ VILLA CELINA UNO SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6610/0/32/07-12-2018/79 6405

Bill ID 703381962898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591433

70374421611

Date : 07-12-2018

BC07/535.4/6615/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037442161-1

Customer Information----------

Name : LABRA,ERA RIVERA

Premise Address: BLOCK1 LOT14 VILLA CELINA I SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLOCK1 LOT14 VILLA CELINA I SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3133 EVS6	Pole No	:	1100591
Serial No	:	01602803	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7777
Period From	:	06-11-2018	Prev Rdg	:	7640
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	608	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		7.22
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.84
CURRENT BILL - JULY 2018		1,686.07
TOTAL AMOUNT DUE		3,648.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,886.00

Your monthly electricity consumption chart

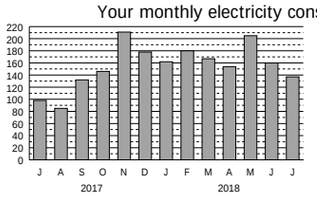

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.07		
Less : VAT	127.20		
Amount Net of VAT	1,558.87		
Less: BIR 2306	53.01		
BIR 2307	29.44	VATable Sales	1,463.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.64
Amount Due	1,476.42	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,603.62	TOTAL SALES	1,686.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6615/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,ERA RIVERA

Meter Number : 3133 EVS6

Pole Number : 1100591

Billing Period : JULY 2018

Premise Address: BLOCK1 LOT14 VILLA CELINA I SUBD. TUNGKIL, MINGLANILLA
Billing Address: BLOCK1 LOT14 VILLA CELINA I SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6615/0/32/07-12-2018/79 6406

Bill ID 390387694639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609205

39075200004

Date : 07-12-2018

BC07/535.4/6620/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907520000-4

Customer Information----------

Name : GRANADA,JASMIN M

Premise Address: BLK 3 LOT 28/VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 3 LOT 28/VILLA CELINA SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481329GS6	Pole No	:	1100591
Serial No	:	60316980	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7698
Period From	:	06-11-2018	Prev Rdg	:	7507
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	608	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 4,706.00	94.12
Sub-Total		166.31
Government Charges		
Franchise Tax - Local		11.43
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		14.82
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		315.43
CURRENT BILL - JULY 2018		2,392.84
TOTAL AMOUNT DUE		7,098.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 3,062.00

Your monthly electricity consumption chart

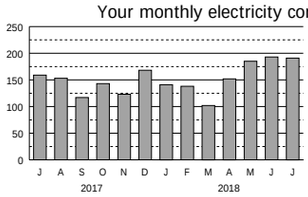

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.84		
Less : VAT	181.88		
Amount Net of VAT	2,210.96		
Less: BIR 2306	75.78		
BIR 2307	41.79	VATable Sales	2,077.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.55
Amount Due	2,093.39	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,275.27	TOTAL SALES	2,392.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6620/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,JASMIN M

Meter Number : 481329GS6

Pole Number : 1100591

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 28/VILLA CELINA SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 3 LOT 28/VILLA CELINA SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6620/0/32/07-12-2018/79 6407

Bill ID 490534454991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49075200003

BILLING STATEMENT

1015610329

Date : 07-12-2018

BC07/535.4/6630/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907520000-3

Customer Information----------

Name : REPOLIDO,JESUSA Q

Premise Address: BLK 3/LOT 29/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 3/LOT 29/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480614GS6	Pole No	:	1100591
Serial No	:	74928964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20154
Period From	:	06-11-2018	Prev Rdg	:	19986
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	608	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		112.55
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		8.97
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		273.26
CURRENT BILL - JULY 2018		2,067.38
TOTAL AMOUNT DUE		4,519.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 2,681.00

Your monthly electricity consumption chart

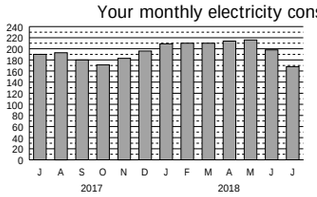

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.38		
Less : VAT	155.96		
Amount Net of VAT	1,911.42		
Less: BIR 2306	64.98		
BIR 2307	36.09	VATable Sales	1,794.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.30
Amount Due	1,810.35	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	1,966.31	TOTAL SALES	2,067.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6630/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPOLIDO,JESUSA Q

Meter Number : 480614GS6

Pole Number : 1100591

Billing Period : JULY 2018

Premise Address: BLK 3/LOT 29/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 3/LOT 29/VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690209680343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608808

69075200001

Date : 07-12-2018

BC07/535.4/6650/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907520000-1

Customer Information----------

Name : SEGARRA,MARIAN CLEMENCIA V

Premise Address: LOT 31 BLK 3 VILLA CELINA SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 31 BLK 3 VILLA CELINA SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480951GS6	Pole No	:	1100591
Serial No	:	67329926	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18294
Period From	:	06-11-2018	Prev Rdg	:	18130
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	608	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		120.39
Government Charges		
Franchise Tax - Local		9.69
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		10.02
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		268.07
CURRENT BILL - JULY 2018		2,030.12
TOTAL AMOUNT DUE		4,949.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,272.00

Your monthly electricity consumption chart

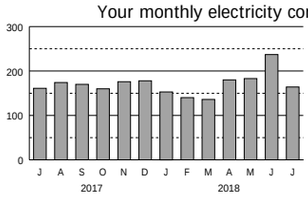

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.12		
Less : VAT	153.52		
Amount Net of VAT	1,876.60		
Less: BIR 2306	63.97		
BIR 2307	35.45	VATable Sales	1,762.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.55
Amount Due	1,777.18	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	1,930.70	TOTAL SALES	2,030.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6650/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARRA,MARIAN CLEMENCIA V

Meter Number : 480951GS6

Pole Number : 1100591

Billing Period : JULY 2018

Premise Address: LOT 31 BLK 3 VILLA CELINA SUBD TUNGKIL MINGLANILLA

Billing Address: LOT 31 BLK 3 VILLA CELINA SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6650/0/32/07-12-2018/79 6409

Bill ID 422030174177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600672

42217421587

Date : 07-12-2018

BC07/535.4/6672/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221742158-7

Customer Information----------

Name : GUINTO,ALAN ISIDORE MARINO

Premise Address: BLOCK 3 LOT 27 VILLA CELINA I SUBD. TUNGKIL
Billing Address: BLOCK 3 LOT 27 VILLA CELINA I SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	481903GS6	Pole No	:	1100591
Serial No	:	60079030	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19667
Period From	:	06-11-2018	Prev Rdg	:	19488
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	508	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		121.60
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		9.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		291.29
CURRENT BILL - JULY 2018		2,204.23
TOTAL AMOUNT DUE		4,901.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,605.00

Your monthly electricity consumption chart

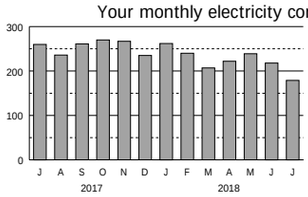

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.23		
Less : VAT	166.32		
Amount Net of VAT	2,037.91		
Less: BIR 2306	69.31		
BIR 2307	38.48	VATable Sales	1,912.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.97
Amount Due	1,930.12	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,096.44	TOTAL SALES	2,204.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6672/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,ALAN ISIDORE MARINO
Meter Number : 481903GS6
Pole Number : 1100591
Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 27 VILLA CELINA I SUBD. TUNGKIL
Billing Address: BLOCK 3 LOT 27 VILLA CELINA I SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6672/0/32/07-12-2018/79 6410

Bill ID 790182215819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79075200000

BILLING STATEMENT

1015609082

Date : 07-12-2018

BC07/535.4/6680/1100584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907520000-0

Customer Information----------

Name : YGANA,ANTHONY S

Premise Address: LOT 32/BLK 3/ VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

Billing Address: LOT 32/BLK 3/ VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480510GS6	Pole No	:	1100584
Serial No	:	77854366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16849
Period From	:	06-11-2018	Prev Rdg	:	16630
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	608	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 4,376.50	87.53
Sub-Total		170.31
Government Charges		
Franchise Tax - Local		12.98
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		14.54
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		358.95
CURRENT BILL - JULY 2018		2,719.78
TOTAL AMOUNT DUE		4,096.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 3,000.00

Your monthly electricity consumption chart

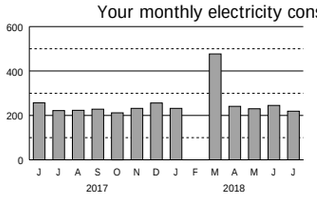

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.78		
Less : VAT	205.95		
Amount Net of VAT	2,513.83		
Less: BIR 2306	85.82		
BIR 2307	47.49	VATable Sales	2,360.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.00
Amount Due	2,380.52	VAT Zero Rated Sales	0.00
Add : VAT	205.95	VAT Amount	205.95
TOTAL AMOUNT DUE	2,586.47	TOTAL SALES	2,719.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6680/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGANA,ANTHONY S

Meter Number : 480510GS6

Pole Number : 1100584

Billing Period : JULY 2018

Premise Address: LOT 32/BLK 3/ VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA
Billing Address: LOT 32/BLK 3/ VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6680/0/32/07-12-2018/79 6411

Bill ID 178786812826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17872371491

BILLING STATEMENT

1015603805

Date : 07-12-2018

BC07/535.4/6700/1100570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787237149-1

Customer Information----------

Name : NOEL,MARLON AGUSTIN

Premise Address: BLK 3 LOT 35 VILLA CELINA TUNGKIL
Billing Address: BLK 3 LOT 35 VILLA CELINA TUNGKIL

TIN :

Metering Information----------

Meter No	:	494790 GS6	Pole No	:	1100570
Serial No	:	85504876	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33872
Period From	:	06-11-2018	Prev Rdg	:	33607
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	608	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		176.01
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		13.96
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		430.45
CURRENT BILL - JULY 2018		3,256.06
TOTAL AMOUNT DUE		7,048.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,936.00

Your monthly electricity consumption chart

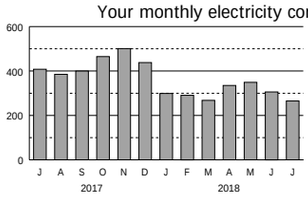

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.06		
Less : VAT	245.47		
Amount Net of VAT	3,010.59		
Less: BIR 2306	102.29		
BIR 2307	56.85	VATable Sales	2,825.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.98
Amount Due	2,851.45	VAT Zero Rated Sales	0.00
Add : VAT	245.47	VAT Amount	245.47
TOTAL AMOUNT DUE	3,096.92	TOTAL SALES	3,256.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6700/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,MARLON AGUSTIN
Meter Number : 494790 GS6
Pole Number : 1100570
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 35 VILLA CELINA TUNGKIL
Billing Address: BLK 3 LOT 35 VILLA CELINA TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6700/0/32/07-12-2018/79 6412

Bill ID 013272412830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596925

01375200001

Date : 07-12-2018

BC07/535.4/6780/1100570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137520000-1

Customer Information----------

Name : CAMPOSO,JOVENCIANO B

Premise Address: LOT38/ BLK3/ VILLA CELINA SUBD TUNGKIL MINGLANILLA

Billing Address: LOT38/ BLK3/ VILLA CELINA SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171396	Pole No	:	1100570
Serial No	:	85047851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2612
Period From	:	06-11-2018	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1044	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.68
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		189.35
CURRENT BILL - JULY 2018		1,433.72
TOTAL AMOUNT DUE		3,327.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,500.00

Your monthly electricity consumption chart

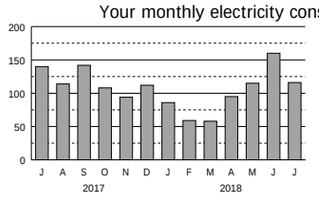

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.72		
Less : VAT	108.34		
Amount Net of VAT	1,325.38		
Less: BIR 2306	45.15		
BIR 2307	25.03	VATable Sales	1,244.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,255.20	VAT Zero Rated Sales	0.00
Add : VAT	108.34	VAT Amount	108.34
TOTAL AMOUNT DUE	1,363.54	TOTAL SALES	1,433.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6780/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOSO,JOVENCIANO B

Meter Number : MTR1171396

Pole Number : 1100570

Billing Period : JULY 2018

Premise Address: LOT38/ BLK3/ VILLA CELINA SUBD TUNGKIL MINGLANILLA

Billing Address: LOT38/ BLK3/ VILLA CELINA SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113561599883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596237

11375200000

Date : 07-12-2018

BC07/535.4/6790/1100563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137520000-0

Customer Information----------

Name : CAMPOSO,LUCILA B

Premise Address: LOT39/BLK3/PHASE1/VILLA CELINA TUNGKIL MINGLANILLA

Billing Address: LOT39/BLK3/PHASE1/VILLA CELINA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468450GS6	Pole No	:	1100563
Serial No	:	78550758	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16052
Period From	:	06-11-2018	Prev Rdg	:	15918
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	608	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		104.99
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		8.99
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.98
CURRENT BILL - JULY 2018		1,667.24
TOTAL AMOUNT DUE		4,384.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,412.07

Your monthly electricity consumption chart

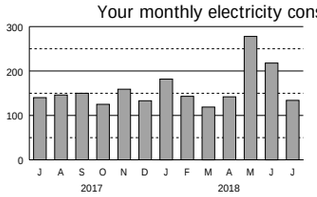

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.24		
Less : VAT	126.34		
Amount Net of VAT	1,540.90		
Less: BIR 2306	52.65		
BIR 2307	29.12	VATable Sales	1,447.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,459.13	VAT Zero Rated Sales	0.00
Add : VAT	126.34	VAT Amount	126.34
TOTAL AMOUNT DUE	1,585.47	TOTAL SALES	1,667.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6790/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOSO,LUCILA B

Meter Number : 468450GS6

Pole Number : 1100563

Billing Period : JULY 2018

Premise Address: LOT39/BLK3/PHASE1/VILLA CELINA TUNGKIL MINGLANILLA

Billing Address: LOT39/BLK3/PHASE1/VILLA CELINA TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054338036850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05406000009

1015592555

Date : 07-12-2018

BC07/535.4/6840/1100563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540600000-9

Customer Information----------

Name : CEDENO,ANA RAY REYES

Premise Address: LOT 44 BLOCK 3 VILLA CELINA TUNGKIL
Billing Address: LOT 44 BLOCK 3 VILLA CELINA TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1153156	Pole No	:	1100563
Serial No	:	133484765	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4999
Period From	:	06-11-2018	Prev Rdg	:	4887
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	666	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.51
CURRENT BILL - JULY 2018		1,374.38
TOTAL AMOUNT DUE		2,727.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,500.00

Your monthly electricity consumption chart

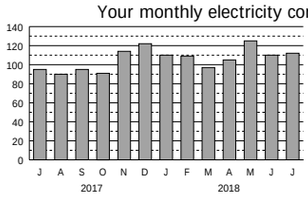

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.38		
Less : VAT	106.34		
Amount Net of VAT	1,268.04		
Less: BIR 2306	44.31		
BIR 2307	23.94	VATable Sales	1,189.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,199.79	VAT Zero Rated Sales	0.00
Add : VAT	106.34	VAT Amount	106.34
TOTAL AMOUNT DUE	1,306.13	TOTAL SALES	1,374.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6840/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,ANA RAY REYES
Meter Number : MTR1153156
Pole Number : 1100563
Billing Period : JULY 2018

Premise Address: LOT 44 BLOCK 3 VILLA CELINA TUNGKIL
Billing Address: LOT 44 BLOCK 3 VILLA CELINA TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154333185538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15406000008

1015592194

Date : 07-12-2018

BC07/535.4/6860/1100570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540600000-8

Customer Information----------

Name : EBAO,NANETTE D

Premise Address: LOT48/BLK3/VILLA CELINA I TUNGKIL MING LANILLA
Billing Address: LOT48/BLK3/VILLA CELINA I TUNGKIL MING LANILLA

TIN :

Metering Information----------

Meter No	:	386346GS6	Pole No	:	1100570
Serial No	:	2003122219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10724
Period From	:	06-11-2018	Prev Rdg	:	10620
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	808	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.88
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.75
CURRENT BILL - JULY 2018		1,284.99
TOTAL AMOUNT DUE		2,937.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,761.00

Your monthly electricity consumption chart

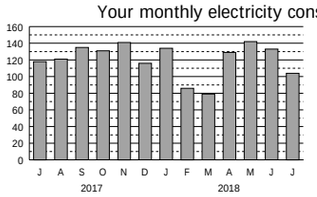

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.99		
Less : VAT	97.10		
Amount Net of VAT	1,187.89		
Less: BIR 2306	40.48		
BIR 2307	22.44	VATable Sales	1,115.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,124.97	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,222.07	TOTAL SALES	1,284.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6860/0/10/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBAO,NANETTE D
Meter Number : 386346GS6
Pole Number : 1100570
Billing Period : JULY 2018

Premise Address: LOT48/BLK3/VILLA CELINA I TUNGKIL MING LANILLA
Billing Address: LOT48/BLK3/VILLA CELINA I TUNGKIL MING LANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423657804995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42375200005

1015601307

Date : 07-12-2018

BC07/535.4/6930/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237520000-5

Customer Information----------

Name : SARDANAS,LAUREANO III L

Premise Address: LOT61 BLK3 / VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT61 BLK3 / VILLA CELINA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486984GS6	Pole No	:	1100626
Serial No	:	57766228	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29268
Period From	:	06-11-2018	Prev Rdg	:	28709
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	666	Billed kWh	:	559

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,650.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,254.67
Transmission Charge	0.3955/kWh	221.08
System Loss Charge	0.9005/kWh	503.38
Sub-Total		3,979.13
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	160.99
Surcharge	0.02 of 7,650.50	153.01
Sub-Total		364.29
Government Charges		
Franchise Tax - Local		32.71
LFT Differential	0.0042/kWh	2.35
Value Added Tax		
Generation		231.56
Transmission		23.17
System Loss		36.67
Distribution		192.54
Others		28.60
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	143.27
Sub-Total		906.45
CURRENT BILL - JULY 2018		6,854.35
TOTAL AMOUNT DUE		14,504.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,987.00

Your monthly electricity consumption chart

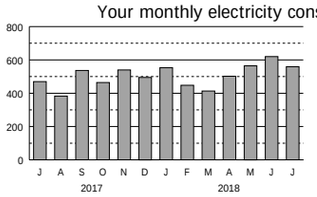

Avg Monthly Usage : 503.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,854.35		
Less : VAT	516.32		
Amount Net of VAT	6,338.03		
Less: BIR 2306	215.13		
BIR 2307	119.66	VATable Sales	5,947.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.13
Amount Due	6,003.24	VAT Zero Rated Sales	0.00
Add : VAT	516.32	VAT Amount	516.32
TOTAL AMOUNT DUE	6,519.56	TOTAL SALES	6,854.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6930/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDANAS,LAUREANO III L
Meter Number : 486984GS6
Pole Number : 1100626
Billing Period : JULY 2018

Premise Address: LOT61 BLK3 / VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT61 BLK3 / VILLA CELINA TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6930/0/32/07-12-2018/79 6417

Bill ID 578758341474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605144

57879254779

Date : 07-12-2018

BC07/535.4/6931/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787925477-9

Customer Information----------

Name : DE LA RITA,KIMBERLY JANE MORALES

Premise Address: PHASE 1 BLOCK 3 LOT 58 VILLA CELINA 1 TUNGKIL
Billing Address: PHASE 1 BLOCK 3 LOT 58 VILLA CELINA 1 TUNGKIL

TIN : 251-433-108-000

Metering Information----------

Meter No	:	539693 GS6	Pole No	:	1100626
Serial No	:	52862472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10245
Period From	:	06-11-2018	Prev Rdg	:	10083
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	508	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,346.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 4,347.00	86.94
Sub-Total		148.18
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		13.43
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		268.49
CURRENT BILL - JULY 2018		2,038.36
TOTAL AMOUNT DUE		6,385.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 3,345.00

Your monthly electricity consumption chart

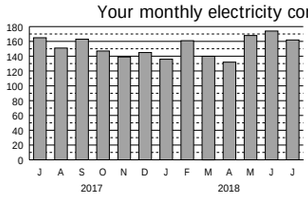

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.36		
Less : VAT	155.17		
Amount Net of VAT	1,883.19		
Less: BIR 2306	64.66		
BIR 2307	35.61	VATable Sales	1,769.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.32
Amount Due	1,782.92	VAT Zero Rated Sales	0.00
Add : VAT	155.17	VAT Amount	155.17
TOTAL AMOUNT DUE	1,938.09	TOTAL SALES	2,038.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6931/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LA RITA,KIMBERLY JANE MORALES
Meter Number : 539693 GS6
Pole Number : 1100626
Billing Period : JULY 2018

Premise Address: PHASE 1 BLOCK 3 LOT 58 VILLA CELINA 1 TUNGKIL
Billing Address: PHASE 1 BLOCK 3 LOT 58 VILLA CELINA 1 TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6931/0/32/07-12-2018/79 6418

Bill ID 643832869947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64384364853

BILLING STATEMENT

1015610032

Date : 07-12-2018

BC07/535.4/6953/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438436485-3

Customer Information----------
Name : MALIG-ON,LETECIA TOQUERO

Premise Address: LOT 2 BLK 2 VILLA CELINA 1 TUNGKIL MINGLANILLA
Billing Address: LOT 2 BLK 2 VILLA CELINA 1 TUNGKIL MINGLANILLA

TIN : 232-407-199-000

Metering Information----------

Meter No	:	010698 EFS6	Pole No	:	1100626
Serial No	:	121435106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12030
Period From	:	06-11-2018	Prev Rdg	:	11830
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	575	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,923.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 5,923.50	118.47
Sub-Total		194.06
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		17.92
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		332.75
CURRENT BILL - JULY 2018		2,527.73
TOTAL AMOUNT DUE		8,451.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 2,520.00

Your monthly electricity consumption chart

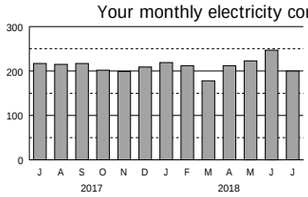

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.73		
Less : VAT	192.80		
Amount Net of VAT	2,334.93		
Less: BIR 2306	80.34		
BIR 2307	44.16	VATable Sales	2,194.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.95
Amount Due	2,210.43	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,403.23	TOTAL SALES	2,527.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6953/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALIG-ON,LETECIA TOQUERO
Meter Number : 010698 EFS6
Pole Number : 1100626
Billing Period : JULY 2018

Premise Address: LOT 2 BLK 2 VILLA CELINA 1 TUNGKIL MINGLANILLA
Billing Address: LOT 2 BLK 2 VILLA CELINA 1 TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6953/0/32/07-12-2018/79 6419

Bill ID 303111837190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591646

30375200000

Date : 07-12-2018

BC07/535.4/6970/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037520000-0

Customer Information----------

Name : OLAYER,ANDRES JR. B

Premise Address: PHASE #1/ LOT#7/ BLK #2/ VILLA CELINA TUNGKIL MINGLANILLA

Billing Address: PHASE #1/ LOT#7/ BLK #2/ VILLA CELINA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485736GS6	Pole No	:	1100633
Serial No	:	56355354	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40774
Period From	:	06-11-2018	Prev Rdg	:	40534
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	708	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		112.19
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		6.95
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		383.96
CURRENT BILL - JULY 2018		2,896.25
TOTAL AMOUNT DUE		3,970.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,126.00

Your monthly electricity consumption chart

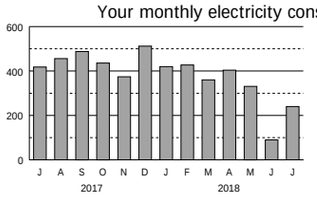

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.25		
Less : VAT	216.69		
Amount Net of VAT	2,679.56		
Less: BIR 2306	90.30		
BIR 2307	50.54	VATable Sales	2,512.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.27
Amount Due	2,538.72	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,755.41	TOTAL SALES	2,896.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6970/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAYER,ANDRES JR. B

Meter Number : 485736GS6

Pole Number : 1100633

Billing Period : JULY 2018

Premise Address: PHASE #1/ LOT#7/ BLK #2/ VILLA CELINA TUNGKIL MINGLANILLA

Billing Address: PHASE #1/ LOT#7/ BLK #2/ VILLA CELINA TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6970/0/32/07-12-2018/79 6420

Bill ID 503481635091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592180

50375200008

Date : 07-12-2018

BC07/535.4/6990/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037520000-8

Customer Information----------

Name : SABANAL,EDMON B

Premise Address: LOT#9/ BLK#02/ VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT#9/ BLK#02/ VILLA CELINA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049665	Pole No	:	1100633
Serial No	:	125287282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2606
Period From	:	06-11-2018	Prev Rdg	:	2560
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	708	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 165.22
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.11
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.65
CURRENT BILL - JULY 2018		355.49
TOTAL AMOUNT DUE		712.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 360.00

Your monthly electricity consumption chart

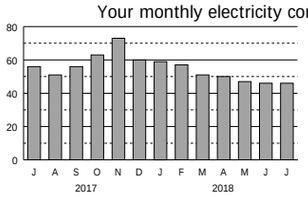

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.49		
Less : VAT	25.60		
Amount Net of VAT	329.89		
Less: BIR 2306	10.67		
BIR 2307	6.01	VATable Sales	298.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	313.21	VAT Zero Rated Sales	0.00
Add : VAT	25.60	VAT Amount	25.60
TOTAL AMOUNT DUE	338.81	TOTAL SALES	355.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6990/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,EDMON B
Meter Number : MTR1049665
Pole Number : 1100633
Billing Period : JULY 2018

Premise Address: LOT#9/ BLK#02/ VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT#9/ BLK#02/ VILLA CELINA TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/6990/0/32/07-12-2018/79 6421

Bill ID 603707114713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60375200007

BILLING STATEMENT

1015591523

Date : 07-12-2018

BC07/535.4/7000/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037520000-7

Customer Information----------

Name : CAWAYAN,JOANNE O

Premise Address: LOT 10/ BLK 2/ VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT 10/ BLK 2/ VILLA CELINA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485572GS6	Pole No	:	1100633
Serial No	:	59650470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14746
Period From	:	06-11-2018	Prev Rdg	:	14570
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	708	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		10.48
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		287.37
CURRENT BILL - JULY 2018		2,175.65
TOTAL AMOUNT DUE		5,192.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,770.00

Your monthly electricity consumption chart

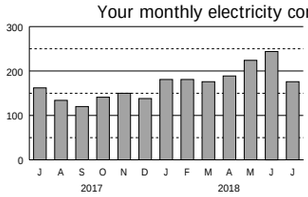

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.65		
Less : VAT	164.44		
Amount Net of VAT	2,011.21		
Less: BIR 2306	68.52		
BIR 2307	37.99	VATable Sales	1,888.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.93
Amount Due	1,904.70	VAT Zero Rated Sales	0.00
Add : VAT	164.44	VAT Amount	164.44
TOTAL AMOUNT DUE	2,069.14	TOTAL SALES	2,175.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAWAYAN,JOANNE O
Meter Number : 485572GS6
Pole Number : 1100633
Billing Period : JULY 2018

Premise Address: LOT 10/ BLK 2/ VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT 10/ BLK 2/ VILLA CELINA TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7000/0/32/07-12-2018/79 6422

Bill ID 105341428818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592589

10581633533

Date : 07-12-2018

BC07/535.4/7010/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058163353-3

Customer Information----------

Name : PILOS,BOB ROWEN MANGUILIMOTAN

Premise Address: BLK2 LOT11 VILLA CELINA SUBD TUNGKIL
Billing Address: BLK2 LOT11 VILLA CELINA SUBD TUNGKIL

TIN :

Metering Information----------

Meter No	:	305232GS6	Pole No	:	1100633
Serial No	:	49541839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29975
Period From	:	06-11-2018	Prev Rdg	:	29634
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	666	Billed kWh	:	341

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,985.40
Transmission Charge	0.3955/kWh	134.87
System Loss Charge	0.9005/kWh	307.07
Sub-Total		2,427.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.21
Surcharge	0.02 of 4,331.00	86.62
Sub-Total		215.51
Government Charges		
Franchise Tax - Local		19.93
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		141.25
Transmission		14.12
System Loss		22.36
Distribution		117.68
Others		16.64
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.40
Sub-Total		552.32
CURRENT BILL - JULY 2018		4,175.86
TOTAL AMOUNT DUE		8,506.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,320.00

Your monthly electricity consumption chart

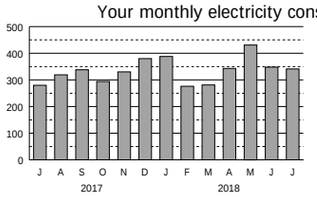

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.86		
Less : VAT	314.35		
Amount Net of VAT	3,861.51		
Less: BIR 2306	131.00		
BIR 2307	72.90	VATable Sales	3,623.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.97
Amount Due	3,657.61	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	3,971.96	TOTAL SALES	4,175.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7010/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILOS,BOB ROWEN MANGUILIMOTAN

Meter Number : 305232GS6

Pole Number : 1100633

Billing Period : JULY 2018

Premise Address: BLK2 LOT11 VILLA CELINA SUBD TUNGKIL
Billing Address: BLK2 LOT11 VILLA CELINA SUBD TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7010/0/32/07-12-2018/79 6423

Bill ID 803590085127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80375200005

BILLING STATEMENT

1015592165

Date : 07-12-2018

BC07/535.4/7020/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037520000-5

Customer Information----------

Name : PONTILLAS,JOCELYN I

Premise Address: LOT12 / BLK2 / VILLA CELINA 1 SUBD. TUNGKIL MINGLANILLA
Billing Address: LOT12 / BLK2 / VILLA CELINA 1 SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481534GS6	Pole No	:	1100633
Serial No	:	65390324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7311
Period From	:	06-11-2018	Prev Rdg	:	7159
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	708	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		129.91
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		11.50
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		250.84
CURRENT BILL - JULY 2018		1,902.65
TOTAL AMOUNT DUE		5,525.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,568.00

Your monthly electricity consumption chart

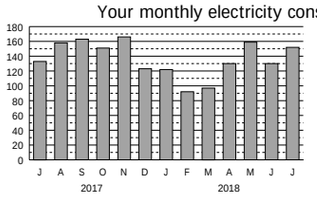

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.65		
Less : VAT	144.56		
Amount Net of VAT	1,758.09		
Less: BIR 2306	60.25		
BIR 2307	33.23	VATable Sales	1,651.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	1,664.61	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,809.17	TOTAL SALES	1,902.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7020/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTILLAS,JOCELYN I

Meter Number : 481534GS6

Pole Number : 1100633

Billing Period : JULY 2018

Premise Address: LOT12 / BLK2 / VILLA CELINA 1 SUBD. TUNGKIL MINGLANILLA
Billing Address: LOT12 / BLK2 / VILLA CELINA 1 SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7020/0/32/07-12-2018/79 6424

Bill ID 613724437575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596515

61308978750

Date : 07-12-2018

BC07/535.4/7090/1100556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130897875-0

Customer Information----------

Name : LUMAPAY,JUAN AUXTERO

Premise Address: PHS I BLK 3 LOT 67 VILLA CELINA SUBD. TUNGKIL
Billing Address: PHS I BLK 3 LOT 67 VILLA CELINA SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	551471 GS6	Pole No	:	1100556
Serial No	:	24893864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6420
Period From	:	06-11-2018	Prev Rdg	:	6331
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	590	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 47.33
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 5.24
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		134.47
CURRENT BILL - JULY 2018		980.31
TOTAL AMOUNT DUE		1,798.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 886.00

Your monthly electricity consumption chart

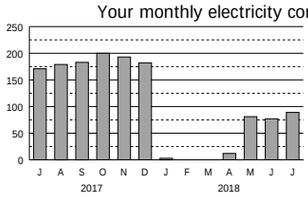

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.31		
Less : VAT	72.92		
Amount Net of VAT	907.39		
Less: BIR 2306	30.39		
BIR 2307	17.02	VATable Sales	845.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.55
Amount Due	859.98	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	932.90	TOTAL SALES	980.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7090/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAY,JUAN AUXTERO
Meter Number : 551471 GS6
Pole Number : 1100556
Billing Period : JULY 2018

Premise Address: PHS I BLK 3 LOT 67 VILLA CELINA SUBD. TUNGKIL
Billing Address: PHS I BLK 3 LOT 67 VILLA CELINA SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7090/0/32/07-12-2018/79 6425

Bill ID 712709550784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71285200003

BILLING STATEMENT

1015596002

Date : 07-12-2018

BC07/535.4/7100/1100556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128520000-3

Customer Information----------

Name : DELFIN,HERBART V

Premise Address: LOT69 / BLK3 / VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT69 / BLK3 / VILLA CELINA TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487549GS6	Pole No	:	1100556
Serial No	:	56962431	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34372
Period From	:	06-11-2018	Prev Rdg	:	34039
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	608	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,938.83
Transmission Charge	0.3955/kWh	131.70
System Loss Charge	0.9005/kWh	299.87
Sub-Total		2,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.90
Surcharge	0.02 of 4,305.00	86.10
Sub-Total		211.96
Government Charges		
Franchise Tax - Local		19.47
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		137.93
Transmission		13.80
System Loss		21.82
Distribution		114.94
Others		16.43
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		539.57
CURRENT BILL - JULY 2018		4,079.74
TOTAL AMOUNT DUE		8,384.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,237.00

Your monthly electricity consumption chart

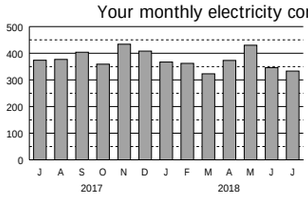

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.74		
Less : VAT	307.17		
Amount Net of VAT	3,772.57		
Less: BIR 2306	127.98		
BIR 2307	71.22	VATable Sales	3,540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.40
Amount Due	3,573.37	VAT Zero Rated Sales	0.00
Add : VAT	307.17	VAT Amount	307.17
TOTAL AMOUNT DUE	3,880.54	TOTAL SALES	4,079.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7100/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFIN,HERBART V
Meter Number : 487549GS6
Pole Number : 1100556
Billing Period : JULY 2018

Premise Address: LOT69 / BLK3 / VILLA CELINA TUNGKIL MINGLANILLA
Billing Address: LOT69 / BLK3 / VILLA CELINA TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7100/0/32/07-12-2018/79 6426

Bill ID 281084180017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604289

28152892957

Date : 07-12-2018

BC07/535.4/7143/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815289295-7

Customer Information----------
Name : TILLO,ARCHEL SILVO

Premise Address: BLK 3 LOT 63 VILLA CELINA TUNGKIL,MINGLANILLA
Billing Address: BLK 3 LOT 63 VILLA CELINA TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014669	Pole No	:	1100633
Serial No	:	94724422	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10431
Period From	:	06-11-2018	Prev Rdg	:	10185
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	354	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		163.44
Government Charges		
Franchise Tax - Local		14.43
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		12.97
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		399.66
CURRENT BILL - JULY 2018		3,023.08
TOTAL AMOUNT DUE		6,545.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,750.00

Your monthly electricity consumption chart

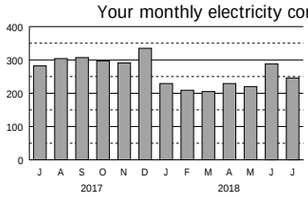

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.08		
Less : VAT	227.94		
Amount Net of VAT	2,795.14		
Less: BIR 2306	94.95		
BIR 2307	52.78	VATable Sales	2,623.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.72
Amount Due	2,647.41	VAT Zero Rated Sales	0.00
Add : VAT	227.94	VAT Amount	227.94
TOTAL AMOUNT DUE	2,875.35	TOTAL SALES	3,023.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7143/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TILLO,ARCHEL SILVO
Meter Number : MTR1014669
Pole Number : 1100633
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 63 VILLA CELINA TUNGKIL,MINGLANILLA
Billing Address: BLK 3 LOT 63 VILLA CELINA TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7143/0/32/07-12-2018/79 6427

Bill ID 003462888220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591808

00375200003

Date : 07-12-2018

BC07/535.4/7160/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037520000-3

Customer Information----------

Name : ABADINAS,ALEXANDER A

Premise Address: LOT3/BLK 2/VILLA CELINA I TUNGKIL, MINGLANILLA
Billing Address: LOT3/BLK 2/VILLA CELINA I TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547415 GS6	Pole No	:	1100626
Serial No	:	56359970	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5776
Period From	:	06-11-2018	Prev Rdg	:	5714
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	708	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.89
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.31
CURRENT BILL - JULY 2018		618.49
TOTAL AMOUNT DUE		1,285.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 1,559.00

Your monthly electricity consumption chart

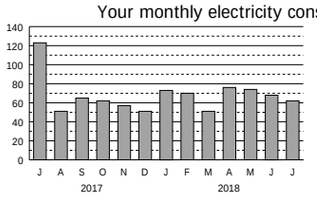

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.49		
Less : VAT	45.74		
Amount Net of VAT	572.75		
Less: BIR 2306	19.08		
BIR 2307	10.67	VATable Sales	530.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	543.00	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	588.74	TOTAL SALES	618.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7160/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADINAS,ALEXANDER A
Meter Number : 547415 GS6
Pole Number : 1100626
Billing Period : JULY 2018

Premise Address: LOT3/BLK 2/VILLA CELINA I TUNGKIL, MINGLANILLA
Billing Address: LOT3/BLK 2/VILLA CELINA I TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7160/0/32/07-12-2018/79 6428

Bill ID 950489554381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590231

95075200006

Date : 07-12-2018

BC07/535.4/7170/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507520000-6

Customer Information----------

Name : DELA CRUZ,ANNA LIZA A

Premise Address: BLK 1 / LOT 8 / VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 1 / LOT 8 / VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480672GS6	Pole No	:	1100626
Serial No	:	60071018	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21171
Period From	:	06-11-2018	Prev Rdg	:	20862
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	608	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,799.09
Transmission Charge	0.3955/kWh	122.21
System Loss Charge	0.9005/kWh	278.25
Sub-Total		2,199.55
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.99
Surcharge	0.02 of 8,077.50	161.55
Sub-Total		278.34
Government Charges		
Franchise Tax - Local		18.52
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		128.00
Transmission		12.80
System Loss		20.26
Distribution		106.70
Others		25.10
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		511.05
CURRENT BILL - JULY 2018		3,878.09
TOTAL AMOUNT DUE		7,855.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,100.00

Your monthly electricity consumption chart

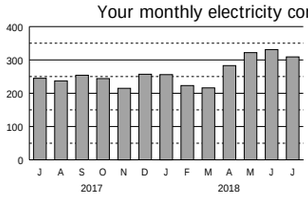

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.09		
Less : VAT	294.95		
Amount Net of VAT	3,583.14		
Less: BIR 2306	122.89		
BIR 2307	67.74	VATable Sales	3,367.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.10
Amount Due	3,392.51	VAT Zero Rated Sales	0.00
Add : VAT	294.95	VAT Amount	294.95
TOTAL AMOUNT DUE	3,687.46	TOTAL SALES	3,878.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7170/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,ANNA LIZA A
Meter Number : 480672GS6
Pole Number : 1100626
Billing Period : JULY 2018

Premise Address: BLK 1 / LOT 8 / VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 1 / LOT 8 / VILLA CELINA UNO SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7170/0/32/07-12-2018/79 6429

Bill ID 649964254305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64900181328

BILLING STATEMENT

1015612955

Date : 07-12-2018

BC07/535.4/7201/1100612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490018132-8

Customer Information----------

Name : GUMANIT,GROSALINDA FAJARDO

Premise Address: LOT 5 BLK 1 VILLA CELINA TUNGKIL
Billing Address: LOT 5 BLK 1 VILLA CELINA TUNGKIL

TIN :

Metering Information----------

Meter No	:	512358 GS6	Pole No	:	1100612
Serial No	:	63091094	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11150
Period From	:	06-11-2018	Prev Rdg	:	10962
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	566	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		9.96
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		305.62
CURRENT BILL - JULY 2018		2,312.08
TOTAL AMOUNT DUE		5,024.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,185.00

Your monthly electricity consumption chart

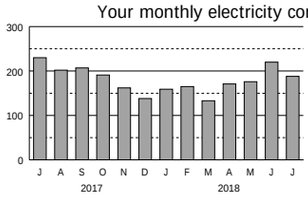

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.08		
Less : VAT	174.39		
Amount Net of VAT	2,137.69		
Less: BIR 2306	72.67		
BIR 2307	40.37	VATable Sales	2,006.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.23
Amount Due	2,024.65	VAT Zero Rated Sales	0.00
Add : VAT	174.39	VAT Amount	174.39
TOTAL AMOUNT DUE	2,199.04	TOTAL SALES	2,312.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7201/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMANIT,GROSALINDA FAJARDO
Meter Number : 512358 GS6
Pole Number : 1100612
Billing Period : JULY 2018

Premise Address: LOT 5 BLK 1 VILLA CELINA TUNGKIL
Billing Address: LOT 5 BLK 1 VILLA CELINA TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550081740048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55075200000

1015590460

Date : 07-12-2018

BC07/535.4/7220/1100612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507520000-0

Customer Information----------

Name : ZAPANTA,LUZ GENOSO

Premise Address: LOT 3 /BLK 1/ VILLA CELINA UNO TUNGKIL,MINGLANILLA

Billing Address: LOT 3 /BLK 1/ VILLA CELINA UNO TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119457	Pole No	:	1100612
Serial No	:	84441911	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	964
Period From	:	06-11-2018	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	566	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 358.00	7.16
Sub-Total		19.30
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		214.51
CURRENT BILL - JULY 2018		1,586.05
TOTAL AMOUNT DUE		1,943.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 17.00

Your monthly electricity consumption chart

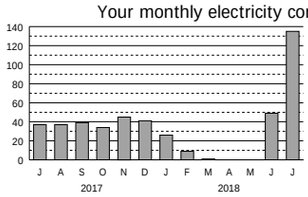

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.05		
Less : VAT	120.65		
Amount Net of VAT	1,465.40		
Less: BIR 2306	50.27		
BIR 2307	27.59	VATable Sales	1,371.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.86
Amount Due	1,387.54	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,508.19	TOTAL SALES	1,586.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7220/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,LUZ GENOSO

Meter Number : MTR1119457

Pole Number : 1100612

Billing Period : JULY 2018

Premise Address: LOT 3 /BLK 1/ VILLA CELINA UNO TUNGKIL,MINGLANILLA

Billing Address: LOT 3 /BLK 1/ VILLA CELINA UNO TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7220/0/32/07-12-2018/79 6431

Bill ID 150307331815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590432

15079311310

Date : 07-12-2018

BC07/535.4/7230/1100612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507931131-0

Customer Information----------

Name : TURIJA,JERICO LAUDE

Premise Address: LOT2 BLK1 VILLA CELINA UNO SUBD. TUNGKIL
Billing Address: LOT2 BLK1 VILLA CELINA UNO SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	489446GS6	Pole No	:	1100612
Serial No	:	57379285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12478
Period From	:	06-11-2018	Prev Rdg	:	12251
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	608	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		143.27
Government Charges		
Franchise Tax - Local		13.27
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		11.05
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		367.90
CURRENT BILL - JULY 2018		2,781.54
TOTAL AMOUNT DUE		5,655.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,500.00

Your monthly electricity consumption chart

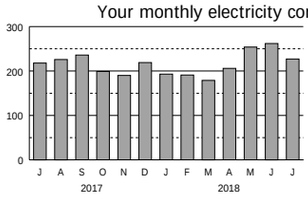

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.54		
Less : VAT	209.48		
Amount Net of VAT	2,572.06		
Less: BIR 2306	87.29		
BIR 2307	48.56	VATable Sales	2,413.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.42
Amount Due	2,436.21	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	2,645.69	TOTAL SALES	2,781.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7230/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURIJA,JERICO LAUDE

Meter Number : 489446GS6

Pole Number : 1100612

Billing Period : JULY 2018

Premise Address: LOT2 BLK1 VILLA CELINA UNO SUBD. TUNGKIL
Billing Address: LOT2 BLK1 VILLA CELINA UNO SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450447267515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45075200001

BILLING STATEMENT

1015590265

Date : 07-12-2018

BC07/535.4/7240/1100612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507520000-1

Customer Information----------

Name : CABIGON,BENEDICTA E

Premise Address: BLK1/LOT1/PH 1/ VILLA CELINA SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK1/LOT1/PH 1/ VILLA CELINA SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468569GS6	Pole No	:	1100612
Serial No	:	69912397	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15218
Period From	:	06-11-2018	Prev Rdg	:	14999
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	608	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		131.33
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		9.83
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		354.03
CURRENT BILL - JULY 2018		2,675.88
TOTAL AMOUNT DUE		5,103.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,892.00

Your monthly electricity consumption chart

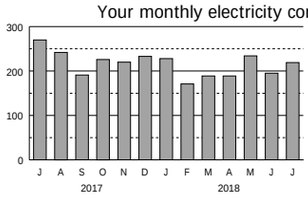

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.88		
Less : VAT	201.24		
Amount Net of VAT	2,474.64		
Less: BIR 2306	83.86		
BIR 2307	46.71	VATable Sales	2,321.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.79
Amount Due	2,344.07	VAT Zero Rated Sales	0.00
Add : VAT	201.24	VAT Amount	201.24
TOTAL AMOUNT DUE	2,545.31	TOTAL SALES	2,675.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7240/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,BENEDICTA E
Meter Number : 468569GS6
Pole Number : 1100612
Billing Period : JULY 2018

Premise Address: BLK1/LOT1/PH 1/ VILLA CELINA SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK1/LOT1/PH 1/ VILLA CELINA SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7240/0/32/07-12-2018/79 6433

Bill ID 272436902152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600104

27235418400

Date : 07-12-2018

BC07/535.4/7280/1165166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723541840-0

Customer Information----------

Name : ANTIPOLO,SHERYLL GIDUCOS

Premise Address: BLOCK 3 LOT 1 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 3 LOT 1 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	505496 GS6	Pole No	:	1165166
Serial No	:	75203821	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18722
Period From	:	06-11-2018	Prev Rdg	:	18259
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	677	Billed kWh	:	463

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,979.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,695.72
Transmission Charge	0.3955/kWh	183.12
System Loss Charge	0.9005/kWh	416.93
Sub-Total		3,295.77
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	133.34
Surcharge	0.02 of 6,980.00	139.60
Sub-Total		314.60
Government Charges		
Franchise Tax - Local		27.17
LFT Differential	0.0042/kWh	1.94
Value Added Tax		
Generation		191.79
Transmission		19.18
System Loss		30.37
Distribution		159.57
Others		25.24
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.67
Sub-Total		752.50
CURRENT BILL - JULY 2018		5,692.65
TOTAL AMOUNT DUE		12,672.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 4,300.00

Your monthly electricity consumption chart

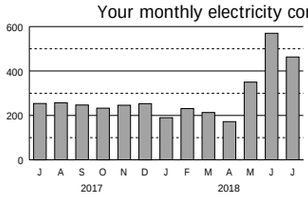

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.65		
Less : VAT	429.28		
Amount Net of VAT	5,263.37		
Less: BIR 2306	178.86		
BIR 2307	99.39	VATable Sales	4,940.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.22
Amount Due	4,985.12	VAT Zero Rated Sales	0.00
Add : VAT	429.28	VAT Amount	429.28
TOTAL AMOUNT DUE	5,414.40	TOTAL SALES	5,692.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7280/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIPOLO,SHERYLL GIDUCOS
Meter Number : 505496 GS6
Pole Number : 1165166
Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 1 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 3 LOT 1 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/7280/0/32/07-12-2018/79 6434

Bill ID 527558246724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604056

52732267050

Date : 07-12-2018

BC07/535.4/8200/1165292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273226705-0

Customer Information----------

Name : DELA CRUZ,ALVIN BUENAVENTURA

Premise Address: LOT8 BLK4 VILLA CELINA 2A SUBD. TUNGKIL
Billing Address: LOT8 BLK4 VILLA CELINA 2A SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	482334 GS6	Pole No	:	1165292
Serial No	:	59423171	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23949
Period From	:	06-11-2018	Prev Rdg	:	23629
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	566	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,863.14
Transmission Charge	0.3955/kWh	126.56
System Loss Charge	0.9005/kWh	288.16
Sub-Total		2,277.86
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.16
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		221.05
Government Charges		
Franchise Tax - Local		18.81
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.53
Transmission		13.27
System Loss		20.98
Distribution		110.47
Others		17.88
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		520.71
CURRENT BILL - JULY 2018		3,940.24
TOTAL AMOUNT DUE		8,945.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,251.00

Your monthly electricity consumption chart

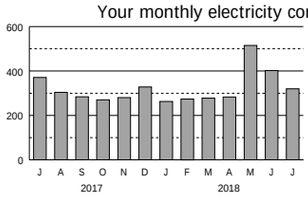

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.24		
Less : VAT	297.29		
Amount Net of VAT	3,642.95		
Less: BIR 2306	123.88		
BIR 2307	68.79	VATable Sales	3,419.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.42
Amount Due	3,450.28	VAT Zero Rated Sales	0.00
Add : VAT	297.29	VAT Amount	297.29
TOTAL AMOUNT DUE	3,747.57	TOTAL SALES	3,940.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8200/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,ALVIN BUENAVENTURA

Meter Number : 482334 GS6

Pole Number : 1165292

Billing Period : JULY 2018

Premise Address: LOT8 BLK4 VILLA CELINA 2A SUBD. TUNGKIL
Billing Address: LOT8 BLK4 VILLA CELINA 2A SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664361358847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66406365198

BILLING STATEMENT

1015596967

Date : 07-12-2018

BC07/535.4/8201/1165292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640636519-8

Customer Information----------

Name : BELARDE,LUCRICIA ERAZO

Premise Address: BLOCK 4 LOT 6 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 6 VILLA CELINA 2A TUNGKIL

TIN : 200-464-320-000

Metering Information----------

Meter No	:	503624 GS6	Pole No	:	1165292
Serial No	:	60724681	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29799
Period From	:	06-11-2018	Prev Rdg	:	29400
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	490	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,946.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,323.10
Transmission Charge	0.3955/kWh	157.80
System Loss Charge	0.9005/kWh	359.30
Sub-Total		2,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.91
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		249.73
Government Charges		
Franchise Tax - Local		23.30
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		165.27
Transmission		16.54
System Loss		26.18
Distribution		137.60
Others		19.18
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		645.88
CURRENT BILL - JULY 2018		4,882.47
TOTAL AMOUNT DUE		9,828.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,630.00

Your monthly electricity consumption chart

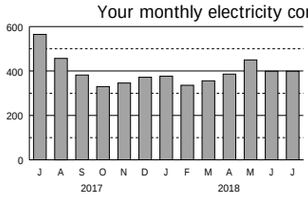

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.47		
Less : VAT	367.46		
Amount Net of VAT	4,515.01		
Less: BIR 2306	153.11		
BIR 2307	85.23	VATable Sales	4,236.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.42
Amount Due	4,276.67	VAT Zero Rated Sales	0.00
Add : VAT	367.46	VAT Amount	367.46
TOTAL AMOUNT DUE	4,644.13	TOTAL SALES	4,882.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8201/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARDE,LUCRICIA ERAZO
Meter Number : 503624 GS6
Pole Number : 1165292
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 6 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 6 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274731991472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601059

27486907333

Date : 07-12-2018

BC07/535.4/8202/1165292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748690733-3

Customer Information----------

Name : ALERA,REINA JUSCENA SEROY

Premise Address: BLOCK 4 LOT 7 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 7 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	525468 GS6	Pole No	:	1165292
Serial No	:	60988502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3018
Period From	:	06-11-2018	Prev Rdg	:	2938
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 79.33
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.82
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		117.63
CURRENT BILL - JULY 2018		841.66
TOTAL AMOUNT DUE		1,747.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 1,125.00

Your monthly electricity consumption chart

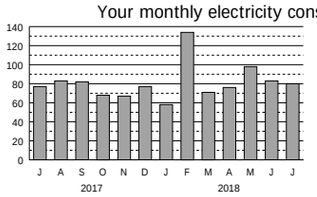

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.66		
Less : VAT	62.50		
Amount Net of VAT	779.16		
Less: BIR 2306	26.04		
BIR 2307	14.57	VATable Sales	724.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	738.55	VAT Zero Rated Sales	0.00
Add : VAT	62.50	VAT Amount	62.50
TOTAL AMOUNT DUE	801.05	TOTAL SALES	841.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8202/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALERA,REINA JUSCENA SEROY

Meter Number : 525468 GS6

Pole Number : 1165292

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 7 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 7 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/8202/0/32/07-12-2018/79 6437

Bill ID 249089617823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613229

24906963632

Date : 07-12-2018

BC07/535.4/8212/1163910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490696363-2

Customer Information----------

Name : REVILLA,STAR JEIL BARCELA

Premise Address: BLK 4 LOT 44 VILLA CELINA 2A TUNGKIL, MINGLANILLA
Billing Address: BLK 4 LOT 44 VILLA CELINA 2A TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546179 GS6	Pole No	:	1163910
Serial No	:	57181681	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8695
Period From	:	06-11-2018	Prev Rdg	:	8516
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	566	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 798.00	15.96
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		5.17
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		286.49
CURRENT BILL - JULY 2018		2,161.44
TOTAL AMOUNT DUE		2,959.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 782.00

Your monthly electricity consumption chart

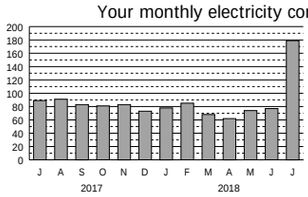

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.44		
Less : VAT	161.73		
Amount Net of VAT	1,999.71		
Less: BIR 2306	67.39		
BIR 2307	37.72	VATable Sales	1,874.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.76
Amount Due	1,894.60	VAT Zero Rated Sales	0.00
Add : VAT	161.73	VAT Amount	161.73
TOTAL AMOUNT DUE	2,056.33	TOTAL SALES	2,161.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8212/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLA,STAR JEIL BARCELA
Meter Number : 546179 GS6
Pole Number : 1163910
Billing Period : JULY 2018

Premise Address: BLK 4 LOT 44 VILLA CELINA 2A TUNGKIL, MINGLANILLA
Billing Address: BLK 4 LOT 44 VILLA CELINA 2A TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/8212/0/32/07-12-2018/79 6438

Bill ID 004525873948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592361

00474012028

Date : 07-12-2018

BC07/535.4/8300/1165285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047401202-8

Customer Information----------

Name : TABAY,BOBBY HINEGA

Premise Address: STA. CRUZ M 2 TUNGKIL
Billing Address: STA. CRUZ M 2 TUNGKIL

TIN :

Metering Information----------

Meter No	:	530389 GS6	Pole No	:	1165285
Serial No	:	90575793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14816
Period From	:	06-11-2018	Prev Rdg	:	14451
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	254	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,774.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.12
Surcharge	0.02 of 4,774.50	95.49
Sub-Total		233.45
Government Charges		
Franchise Tax - Local		21.35
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		18.15
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		591.54
CURRENT BILL - JULY 2018		4,472.55
TOTAL AMOUNT DUE		9,246.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 5,694.00

Your monthly electricity consumption chart

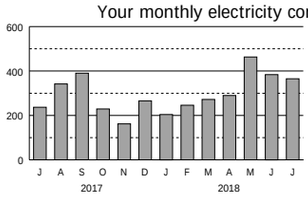

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,472.55		
Less : VAT	336.81		
Amount Net of VAT	4,135.74		
Less: BIR 2306	140.35		
BIR 2307	78.08	VATable Sales	3,881.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.73
Amount Due	3,917.31	VAT Zero Rated Sales	0.00
Add : VAT	336.81	VAT Amount	336.81
TOTAL AMOUNT DUE	4,254.12	TOTAL SALES	4,472.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8300/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,BOBBY HINEGA
Meter Number : 530389 GS6
Pole Number : 1165285
Billing Period : JULY 2018

Premise Address: STA. CRUZ M 2 TUNGKIL
Billing Address: STA. CRUZ M 2 TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/8300/0/32/07-12-2018/79 6439

Bill ID 944436053407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610763

94424698457

Date : 07-12-2018

BC07/535.4/8601/1165320/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442469845-7

Customer Information----------
Name : ORE,ABENIR DELGADO

Premise Address: LOT 76 BLOCK 4 VILLA CELINA 2A
Billing Address: LOT 76 BLOCK 4 VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	507331 GS6	Pole No	:	1165320
Serial No	:	53471097	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11705
Period From	:	06-11-2018	Prev Rdg	:	11681
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	390	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		- 70.92
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 4.00
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		33.76
CURRENT BILL - JULY 2018		207.34
TOTAL AMOUNT DUE		4,262.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 6,400.00

Your monthly electricity consumption chart

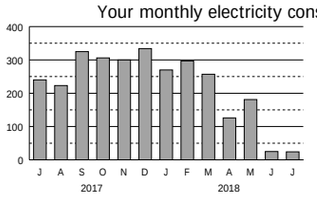

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.34		
Less : VAT	17.47		
Amount Net of VAT	189.87		
Less: BIR 2306	7.29		
BIR 2307	3.49	VATable Sales	173.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.29
Amount Due	179.09	VAT Zero Rated Sales	0.00
Add : VAT	17.47	VAT Amount	17.47
TOTAL AMOUNT DUE	196.56	TOTAL SALES	207.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8601/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORE,ABENIR DELGADO
Meter Number : 507331 GS6
Pole Number : 1165320
Billing Period : JULY 2018

Premise Address: LOT 76 BLOCK 4 VILLA CELINA 2A
Billing Address: LOT 76 BLOCK 4 VILLA CELINA 2A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/8601/0/32/07-12-2018/79 6440

Bill ID 964616709567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596919

96489859148

Date : 07-12-2018

BC07/535.4/8700/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648985914-8

Customer Information----------

Name : ZAPANTA,MARTIN JR. TESALUNA

Premise Address: BLOCK 4 LOT 75 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 75 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	375766 GS6	Pole No	:	1163833
Serial No	:	2003135906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32736
Period From	:	06-11-2018	Prev Rdg	:	32167
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	677	Billed kWh	:	569

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,248.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,312.89
Transmission Charge	0.3955/kWh	225.04
System Loss Charge	0.9005/kWh	512.38
Sub-Total		4,050.31
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	163.87
Surcharge	0.02 of 8,248.50	164.97
Sub-Total		380.04
Government Charges		
Franchise Tax - Local		33.35
LFT Differential	0.0042/kWh	2.39
Value Added Tax		
Generation		235.71
Transmission		23.58
System Loss		37.32
Distribution		195.97
Others		30.23
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	145.83
Sub-Total		923.81
CURRENT BILL - JULY 2018		6,987.23
TOTAL AMOUNT DUE		15,235.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 9,000.00

Your monthly electricity consumption chart

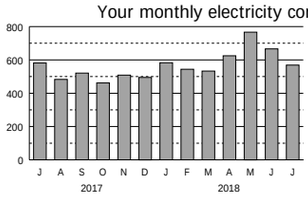

Avg Monthly Usage : 564.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,987.23		
Less : VAT	526.65		
Amount Net of VAT	6,460.58		
Less: BIR 2306	219.46		
BIR 2307	121.98	VATable Sales	6,063.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.16
Amount Due	6,119.14	VAT Zero Rated Sales	0.00
Add : VAT	526.65	VAT Amount	526.65
TOTAL AMOUNT DUE	6,645.79	TOTAL SALES	6,987.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8700/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,MARTIN JR. TESALUNA

Meter Number : 375766 GS6

Pole Number : 1163833

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 75 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 75 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/8700/0/32/07-12-2018/79 6441

Bill ID 718873089259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599166

71888104362

Date : 07-12-2018

BC07/535.4/9001/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188810436-2

Customer Information----------

Name : ADVINCULA,JUN RAY GESTOPA

Premise Address: BLOCK 4 LOT 73 VILLA CELINA 2A SUBD. TUNGKIL
Billing Address: BLOCK 4 LOT 73 VILLA CELINA 2A SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	510675 GS6	Pole No	:	1163833
Serial No	:	52831489	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16585
Period From	:	06-11-2018	Prev Rdg	:	16320
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	390	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		174.88
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		13.82
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		430.30
CURRENT BILL - JULY 2018		3,254.78
TOTAL AMOUNT DUE		6,990.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,030.00

Your monthly electricity consumption chart

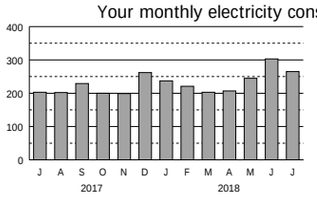

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.78		
Less : VAT	245.33		
Amount Net of VAT	3,009.45		
Less: BIR 2306	102.23		
BIR 2307	56.82	VATable Sales	2,824.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.97
Amount Due	2,850.40	VAT Zero Rated Sales	0.00
Add : VAT	245.33	VAT Amount	245.33
TOTAL AMOUNT DUE	3,095.73	TOTAL SALES	3,254.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/9001/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADVINCULA,JUN RAY GESTOPA
Meter Number : 510675 GS6
Pole Number : 1163833
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 73 VILLA CELINA 2A SUBD. TUNGKIL
Billing Address: BLOCK 4 LOT 73 VILLA CELINA 2A SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907203005972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593559

90704358853

Date : 07-12-2018

BC07/535.4/9003/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070435885-3

Customer Information----------

Name : FLORIDA,ALNARD LUMANAS

Premise Address: LOT 1 BLOCK 1 VILLA CELINA 2A TUNGKIL
Billing Address: LOT 1 BLOCK 1 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	014618 EFS6	Pole No	:	1163966
Serial No	:	121451933	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3676
Period From	:	06-11-2018	Prev Rdg	:	3381
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	508	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.96
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		182.61
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		13.93
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		477.43
CURRENT BILL - JULY 2018		3,609.03
TOTAL AMOUNT DUE		7,164.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,650.00

Your monthly electricity consumption chart

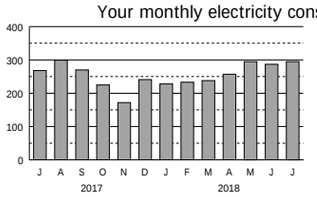

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.03		
Less : VAT	271.58		
Amount Net of VAT	3,337.45		
Less: BIR 2306	113.16		
BIR 2307	63.00	VATable Sales	3,131.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.85
Amount Due	3,161.29	VAT Zero Rated Sales	0.00
Add : VAT	271.58	VAT Amount	271.58
TOTAL AMOUNT DUE	3,432.87	TOTAL SALES	3,609.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/9003/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDA,ALNARD LUMANAS

Meter Number : 014618 EFS6

Pole Number : 1163966

Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 1 VILLA CELINA 2A TUNGKIL
Billing Address: LOT 1 BLOCK 1 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077223332474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07771020521

BILLING STATEMENT

1015604069

Date : 07-12-2018

BC07/535.4/9004/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777102052-1

Customer Information----------

Name : ROSALEJOS,ARMAN BOLES

Premise Address: BLOCK 4 LOT 18 VILLA CELINA TUNGKIL
Billing Address: BLOCK 4 LOT 18 VILLA CELINA TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1218018	Pole No	:	1163833
Serial No	:	85122467	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4931
Period From	:	06-11-2018	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	354	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.12
Surcharge	0.02 of 5,712.00	114.24
Sub-Total		252.20
Government Charges		
Franchise Tax - Local		21.45
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		20.41
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		593.90
CURRENT BILL - JULY 2018		4,493.66
TOTAL AMOUNT DUE		4,605.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 5,600.00

Your monthly electricity consumption chart

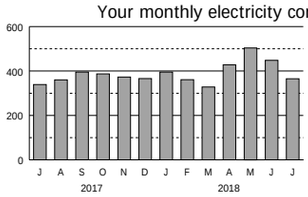

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.66		
Less : VAT	339.07		
Amount Net of VAT	4,154.59		
Less: BIR 2306	141.30		
BIR 2307	78.45	VATable Sales	3,899.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.83
Amount Due	3,934.84	VAT Zero Rated Sales	0.00
Add : VAT	339.07	VAT Amount	339.07
TOTAL AMOUNT DUE	4,273.91	TOTAL SALES	4,493.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/9004/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALEJOS,ARMAN BOLES
Meter Number : MTR1218018
Pole Number : 1163833
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 18 VILLA CELINA TUNGKIL
Billing Address: BLOCK 4 LOT 18 VILLA CELINA TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656920042951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593429

65689381492

Date : 07-12-2018

BC07/535.4/9005/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568938149-2

Customer Information----------

Name : LUPO,RUBILEEN JOY SAN JUAN

Premise Address: BLOCK 5 LOT 1 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 5 LOT 1 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	261447 GS6	Pole No	:	1163833
Serial No	:	46597733	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14761
Period From	:	06-11-2018	Prev Rdg	:	14686
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	390	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 76.25
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.55
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.09
CURRENT BILL - JULY 2018		787.32
TOTAL AMOUNT DUE		1,545.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 550.00

Your monthly electricity consumption chart

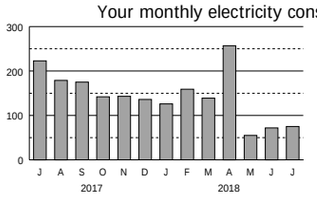

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.32		
Less : VAT	58.40		
Amount Net of VAT	728.92		
Less: BIR 2306	24.32		
BIR 2307	13.63	VATable Sales	677.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.69
Amount Due	690.97	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	749.37	TOTAL SALES	787.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/9005/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUPO,RUBILEEN JOY SAN JUAN
Meter Number : 261447 GS6
Pole Number : 1163833
Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 1 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 5 LOT 1 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/9005/0/32/07-12-2018/79 6445

Bill ID 234931248091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23434536043

1015606240

Date : 07-12-2018

BC07/535.4/10000/1163875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343453604-3

Customer Information----------

Name : YSULAN,CATALINA ABUYABOR

Premise Address: LOT 20 BLOCK 4 VILLA CELINA 2A
Billing Address: LOT 20 BLOCK 4 VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	432897 GS6	Pole No	:	1163875
Serial No	:	92283001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15575
Period From	:	06-11-2018	Prev Rdg	:	15477
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	566	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 6,965.50	139.31
Sub-Total		118.38
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		13.17
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		167.90
CURRENT BILL - JULY 2018		1,269.29
TOTAL AMOUNT DUE		4,630.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 3,605.00

Your monthly electricity consumption chart

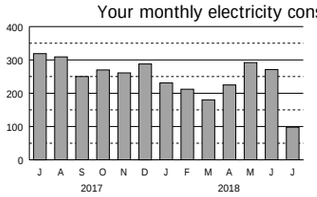

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.29		
Less : VAT	99.17		
Amount Net of VAT	1,170.12		
Less: BIR 2306	41.35		
BIR 2307	22.16	VATable Sales	1,101.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.73
Amount Due	1,106.61	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,205.78	TOTAL SALES	1,269.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YSULAN,CATALINA ABUYABOR
Meter Number : 432897 GS6
Pole Number : 1163875
Billing Period : JULY 2018

Premise Address: LOT 20 BLOCK 4 VILLA CELINA 2A
Billing Address: LOT 20 BLOCK 4 VILLA CELINA 2A

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/10000/0/32/07-12-2018/79 6446

Bill ID 445375664898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4451864177 2

1015611744

Date : 07-12-2018

BC07/535.4/10101/1295034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451864177-2

Customer Information----------
Name : LABANON,ANNALYN AVES

Premise Address: LOT 24 BLK 4 VILLA CELINA 2A TUNGKIL MINGLANILLA
Billing Address: LOT 24 BLK 4 VILLA CELINA 2A TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542894 GS6	Pole No	:	1295034
Serial No	:	56262731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9119
Period From	:	06-11-2018	Prev Rdg	:	8929
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	508	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		119.58
Government Charges		
Franchise Tax - Local		11.11
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		9.21
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		307.99
CURRENT BILL - JULY 2018		2,328.70
TOTAL AMOUNT DUE		4,716.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,767.00

Your monthly electricity consumption chart

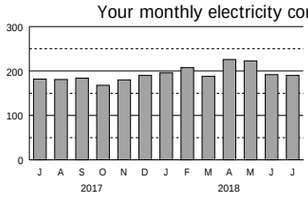

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.70		
Less : VAT	175.38		
Amount Net of VAT	2,153.32		
Less: BIR 2306	73.08		
BIR 2307	40.65	VATable Sales	2,020.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.61
Amount Due	2,039.59	VAT Zero Rated Sales	0.00
Add : VAT	175.38	VAT Amount	175.38
TOTAL AMOUNT DUE	2,214.97	TOTAL SALES	2,328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10101/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANON,ANNALYN AVES
Meter Number : 542894 GS6
Pole Number : 1295034
Billing Period : JULY 2018

Premise Address: LOT 24 BLK 4 VILLA CELINA 2A TUNGKIL MINGLANILLA
Billing Address: LOT 24 BLK 4 VILLA CELINA 2A TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530731419934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605408

53010589496

Date : 07-12-2018

BC07/535.4/10102/1163875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301058949-6

Customer Information----------
Name : SIGUE,ALVIN JOHN DORO-ON

Premise Address: LOT2 BLK5 PHASE 2A VILLA CELINA TUNGKIL
Billing Address: LOT2 BLK5 PHASE 2A VILLA CELINA TUNGKIL

TIN :

Metering Information----------

Meter No	:	533358 GS6	Pole No	:	1163875
Serial No	:	81770247	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10763
Period From	:	06-11-2018	Prev Rdg	:	10613
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	372	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		96.22
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.49
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		243.53
CURRENT BILL - JULY 2018		1,841.71
TOTAL AMOUNT DUE		3,817.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,168.00

Your monthly electricity consumption chart

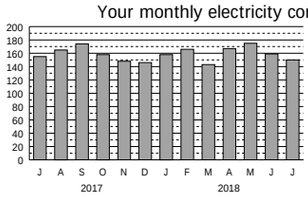

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.71		
Less : VAT	138.80		
Amount Net of VAT	1,702.91		
Less: BIR 2306	57.83		
BIR 2307	32.15	VATable Sales	1,598.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.73
Amount Due	1,612.93	VAT Zero Rated Sales	0.00
Add : VAT	138.80	VAT Amount	138.80
TOTAL AMOUNT DUE	1,751.73	TOTAL SALES	1,841.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10102/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUE,ALVIN JOHN DORO-ON
Meter Number : 533358 GS6
Pole Number : 1163875
Billing Period : JULY 2018

Premise Address: LOT2 BLK5 PHASE 2A VILLA CELINA TUNGKIL
Billing Address: LOT2 BLK5 PHASE 2A VILLA CELINA TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/10102/0/32/07-12-2018/79 6448

Bill ID 068910338273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600235

06872788705

Date : 07-12-2018

BC07/535.4/10210/1163896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687278870-5

Customer Information----------

Name : DAWAT,GEORGE PETER TONOGBANUA

Premise Address: LOT 2 BLK 6 VILLA CELINA 2A TUNGKIL MINGLANILLA
Billing Address: LOT 2 BLK 6 VILLA CELINA 2A TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	541303 GS6	Pole No	:	1163896
Serial No	:	96282969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12749
Period From	:	06-11-2018	Prev Rdg	:	12571
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	390	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		107.64
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		8.10
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		287.99
CURRENT BILL - JULY 2018		2,177.00
TOTAL AMOUNT DUE		4,195.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,981.00

Your monthly electricity consumption chart

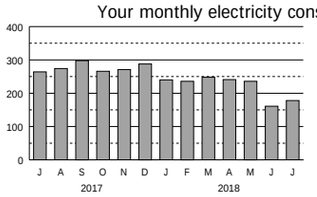

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.00		
Less : VAT	163.78		
Amount Net of VAT	2,013.22		
Less: BIR 2306	68.24		
BIR 2307	38.00	VATable Sales	1,889.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.21
Amount Due	1,906.98	VAT Zero Rated Sales	0.00
Add : VAT	163.78	VAT Amount	163.78
TOTAL AMOUNT DUE	2,070.76	TOTAL SALES	2,177.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10210/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAWAT,GEORGE PETER TONOGBANUA
Meter Number : 541303 GS6
Pole Number : 1163896
Billing Period : JULY 2018

Premise Address: LOT 2 BLK 6 VILLA CELINA 2A TUNGKIL MINGLANILLA
Billing Address: LOT 2 BLK 6 VILLA CELINA 2A TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278118471383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602706

27860995755

Date : 07-12-2018

BC07/535.4/10301/1163896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786099575-5

Customer Information----------

Name : ALILIN,TERESA CUYOS

Premise Address: LOT27 BLK 4 VILLA CELINA 2A TUNGKIL, MINGLANILLA
Billing Address: LOT27 BLK 4 VILLA CELINA 2A TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	
Period From	:	06-11-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	15.80	Registered	:	
Conn Load	:	566	Billed kWh	:	474

Additional Metering Information ----------

Meter No	:	BSV1712748	Pole No	:	1163896
Serial No	:	41037017	Multiplier	:	1
Period To	:	07-11-2018	Pres Reading	:	453
Period From	:	06-13-2018	Prev Reading	:	0
No of Days	:	28	Consumption	:	453
Meter No	:	MTR1038590	Pole No	:	1163896
Serial No	:	126817613	Multiplier	:	1
Period To	:	06-13-2018	Pres Reading	:	9009
Period From	:	06-11-2018	Prev Reading	:	8988
No of Days	:	2	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,759.77
Transmission Charge	0.3955/kWh	187.47
System Loss Charge	0.9005/kWh	426.84
Sub-Total		3,374.08
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	136.51
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		238.53
Government Charges		
Franchise Tax - Local		27.36
LFT Differential	0.0042/kWh	1.99
Value Added Tax		
Generation		196.35
Transmission		19.66
System Loss		31.07
Distribution		163.35
Others		15.76
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.49
Sub-Total		759.84
CURRENT BILL - JULY 2018		5,733.70
TOTAL AMOUNT DUE		8,702.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 4,379.00

Your monthly electricity consumption chart

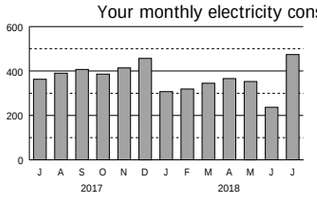

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.70		
Less : VAT	429.39		
Amount Net of VAT	5,304.31		
Less: BIR 2306	178.92		
BIR 2307	100.06	VATable Sales	4,973.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.45
Amount Due	5,025.33	VAT Zero Rated Sales	0.00
Add : VAT	429.39	VAT Amount	429.39
TOTAL AMOUNT DUE	5,454.72	TOTAL SALES	5,733.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10301/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,TERESA CUYOS

Meter Number : 541303 GS6

Pole Number : 1163896

Billing Period : JULY 2018

Premise Address: LOT27 BLK 4 VILLA CELINA 2A TUNGKIL, MINGLANILLA
Billing Address: LOT27 BLK 4 VILLA CELINA 2A TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/10301/0/32/07-12-2018/79 6450

Bill ID 425896427902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601923

42512026990

Date : 07-12-2018

BC07/535.4/10605/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251202699-0

Customer Information----------
Name : ORTEGA,AUBREY FIDEL

Premise Address: BLK 1 LOT 6 VILLA CELINA 2A TUNGKIL
Billing Address: BLK 1 LOT 6 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	405736 GS6	Pole No	:	1163966
Serial No	:	52520418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11263
Period From	:	06-11-2018	Prev Rdg	:	11017
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	508	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		138.80
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		9.99
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		396.54
CURRENT BILL - JULY 2018		2,995.32
TOTAL AMOUNT DUE		5,286.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,890.00

Your monthly electricity consumption chart

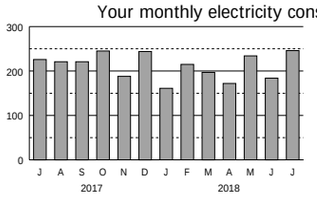

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.32		
Less : VAT	224.96		
Amount Net of VAT	2,770.36		
Less: BIR 2306	93.71		
BIR 2307	52.28	VATable Sales	2,598.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.58
Amount Due	2,624.37	VAT Zero Rated Sales	0.00
Add : VAT	224.96	VAT Amount	224.96
TOTAL AMOUNT DUE	2,849.33	TOTAL SALES	2,995.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10605/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,AUBREY FIDEL
Meter Number : 405736 GS6
Pole Number : 1163966
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 6 VILLA CELINA 2A TUNGKIL
Billing Address: BLK 1 LOT 6 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460955960854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595536

46074409361

Date : 07-12-2018

BC07/535.4/10610/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607440936-1

Customer Information----------

Name : SAMPAN,ARNEL MUANA

Premise Address: BLOCK 4 LOT 33 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 33 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	521281 GS6	Pole No	:	1163966
Serial No	:	65723545	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4312
Period From	:	06-11-2018	Prev Rdg	:	4173
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	566	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		92.75
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.38
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		226.17
CURRENT BILL - JULY 2018		1,711.08
TOTAL AMOUNT DUE		3,722.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 26.00

Your monthly electricity consumption chart

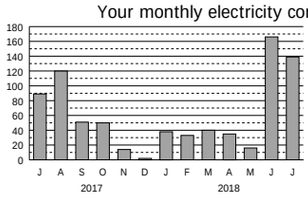

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.08		
Less : VAT	129.11		
Amount Net of VAT	1,581.97		
Less: BIR 2306	53.80		
BIR 2307	29.87	VATable Sales	1,484.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.06
Amount Due	1,498.30	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,627.41	TOTAL SALES	1,711.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10610/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMPAN,ARNEL MUANA

Meter Number : 521281 GS6

Pole Number : 1163966

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 33 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 33 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649476287536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613416

64988951113

Date : 07-12-2018

BC07/535.4/10800/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498895111-3

Customer Information----------

Name : TARAY,TEDDY MOLI

Premise Address: LOT 7 BLOCK 1 VILLA CELINA 2A
Billing Address: LOT 7 BLOCK 1 VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	502596 GS6	Pole No	:	1163966
Serial No	:	53484078	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8870
Period From	:	06-11-2018	Prev Rdg	:	8721
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	508	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		87.61
Government Charges		
Franchise Tax - Local		8.69
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		6.48
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		240.87
CURRENT BILL - JULY 2018		1,820.44
TOTAL AMOUNT DUE		3,384.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,601.00

Your monthly electricity consumption chart

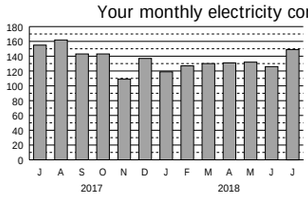

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.44		
Less : VAT	136.90		
Amount Net of VAT	1,683.54		
Less: BIR 2306	57.04		
BIR 2307	31.78	VATable Sales	1,579.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.97
Amount Due	1,594.72	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,731.62	TOTAL SALES	1,820.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10800/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARAY,TEDDY MOLI
Meter Number : 502596 GS6
Pole Number : 1163966
Billing Period : JULY 2018

Premise Address: LOT 7 BLOCK 1 VILLA CELINA 2A
Billing Address: LOT 7 BLOCK 1 VILLA CELINA 2A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754956087795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592791

75473249706

Date : 07-12-2018

BC07/535.4/10900/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547324970-6

Customer Information----------

Name : AREJA,SOCORRO MAY ABAD

Premise Address: BLOCK 1 LOT 9 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 1 LOT 9 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1044433	Pole No	:	1163966
Serial No	:	121759280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7574
Period From	:	06-11-2018	Prev Rdg	:	6992
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	508	Billed kWh	:	582

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,773.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,388.58
Transmission Charge	0.3955/kWh	230.18
System Loss Charge	0.9005/kWh	524.09
Sub-Total		4,142.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	167.62
Surcharge	0.02 of 14,576.50	291.53
Sub-Total		511.51
Government Charges		
Franchise Tax - Local		34.78
LFT Differential	0.0042/kWh	2.44
Value Added Tax		
Generation		241.09
Transmission		24.13
System Loss		38.16
Distribution		200.43
Others		45.73
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.17
Sub-Total		960.38
CURRENT BILL - JULY 2018		7,285.02
TOTAL AMOUNT DUE		15,058.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 6,803.00

Your monthly electricity consumption chart

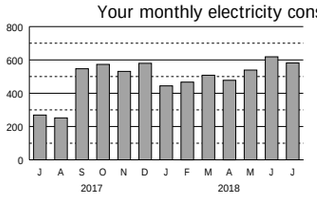

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.02		
Less : VAT	553.47		
Amount Net of VAT	6,731.55		
Less: BIR 2306	230.61		
BIR 2307	127.24	VATable Sales	6,324.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.91
Amount Due	6,373.70	VAT Zero Rated Sales	0.00
Add : VAT	553.47	VAT Amount	553.47
TOTAL AMOUNT DUE	6,927.17	TOTAL SALES	7,285.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10900/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJA,SOCORRO MAY ABAD
Meter Number : MTR1044433
Pole Number : 1163966
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 9 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 1 LOT 9 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922345496681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600680

92218264791

Date : 07-12-2018

BC07/535.4/11100/1163952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221826479-1

Customer Information----------

Name : BAYUTAS,CORAZON ARNADO

Premise Address: BLOCK 4 LOT 39 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 39 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	499674 GS6	Pole No	:	1163952
Serial No	:	75313885	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10241
Period From	:	06-11-2018	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	677	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		6.65
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		214.39
CURRENT BILL - JULY 2018		1,621.87
TOTAL AMOUNT DUE		3,385.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,050.00

Your monthly electricity consumption chart

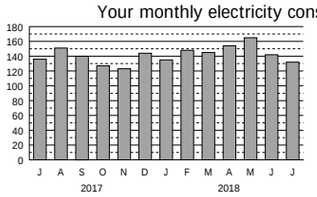

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.87		
Less : VAT	122.26		
Amount Net of VAT	1,499.61		
Less: BIR 2306	50.95		
BIR 2307	28.32	VATable Sales	1,407.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.13
Amount Due	1,420.34	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,542.60	TOTAL SALES	1,621.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11100/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYUTAS,CORAZON ARNADO

Meter Number : 499674 GS6

Pole Number : 1163952

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 39 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 39 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455529092182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592993

45542293050

Date : 07-12-2018

BC07/535.4/11200/1163910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554229305-0

Customer Information----------
Name : ENGHOG,ELSA PANGUE

Premise Address: BLOCK 4 LOT 49 VILLA CELINA 2A
Billing Address: BLOCK 4 LOT 49 VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	502886 GS6	Pole No	:	1163910
Serial No	:	59018388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15149
Period From	:	06-11-2018	Prev Rdg	:	14899
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	677	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		156.04
Government Charges		
Franchise Tax - Local		14.61
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		11.96
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		404.93
CURRENT BILL - JULY 2018		3,060.89
TOTAL AMOUNT DUE		6,138.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,320.00

Your monthly electricity consumption chart

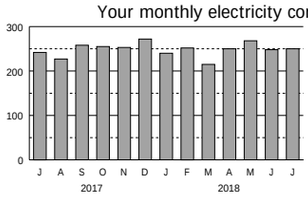

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.89		
Less : VAT	230.44		
Amount Net of VAT	2,830.45		
Less: BIR 2306	96.02		
BIR 2307	53.43	VATable Sales	2,655.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.49
Amount Due	2,681.00	VAT Zero Rated Sales	0.00
Add : VAT	230.44	VAT Amount	230.44
TOTAL AMOUNT DUE	2,911.44	TOTAL SALES	3,060.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11200/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGHOG,ELSA PANGUE
Meter Number : 502886 GS6
Pole Number : 1163910
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 49 VILLA CELINA 2A
Billing Address: BLOCK 4 LOT 49 VILLA CELINA 2A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514137002858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5146468142 1

1015597583

Date : 07-12-2018

BC07/535.4/11206/1163910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146468142-1

Customer Information----------
Name : APORDO,GLENDA LEGASPI

Premise Address: BLOCK 4 LOT 38 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 38 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1077793	Pole No	:	1163910
Serial No	:	40038971	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1160
Period From	:	06-11-2018	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	390	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.60
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.97
CURRENT BILL - JULY 2018		233.24
TOTAL AMOUNT DUE		535.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 200.00

Your monthly electricity consumption chart

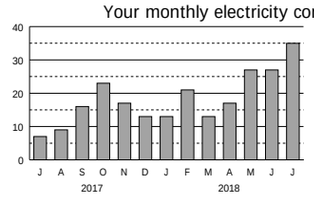

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.24		
Less : VAT	16.53		
Amount Net of VAT	216.71		
Less: BIR 2306	6.90		
BIR 2307	3.89	VATable Sales	193.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	205.92	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	222.45	TOTAL SALES	233.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11206/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APORDO,GLENDA LEGASPI
Meter Number : MTR1077793
Pole Number : 1163910
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 38 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 38 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/11206/0/32/07-12-2018/79 6457

Bill ID 692313024541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609437

69237195891

Date : 07-12-2018

BC07/535.4/11207/1163910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923719589-1

Customer Information----------

Name : GONZALES,EMYLENE FERNANDEZ

Premise Address: BLOCK 4 LOT 46 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 46 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	317807 GS6	Pole No	:	1163910
Serial No	:	44710782	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24039
Period From	:	06-11-2018	Prev Rdg	:	23589
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	455	Billed kWh	:	450

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,439.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,620.04
Transmission Charge	0.3955/kWh	177.98
System Loss Charge	0.9005/kWh	405.23
Sub-Total		3,203.25
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.60
Surcharge	0.02 of 4,439.50	88.79
Sub-Total		258.88
Government Charges		
Franchise Tax - Local		26.15
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		186.41
Transmission		18.66
System Loss		29.52
Distribution		155.11
Others		18.88
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.34
Sub-Total		725.53
CURRENT BILL - JULY 2018		5,480.25
TOTAL AMOUNT DUE		9,919.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 6,346.00

Your monthly electricity consumption chart

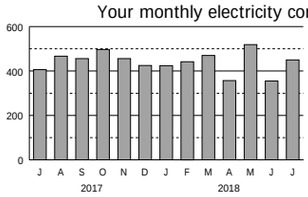

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,480.25		
Less : VAT	411.62		
Amount Net of VAT	5,068.63		
Less: BIR 2306	171.52		
BIR 2307	95.66	VATable Sales	4,754.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.91
Amount Due	4,801.45	VAT Zero Rated Sales	0.00
Add : VAT	411.62	VAT Amount	411.62
TOTAL AMOUNT DUE	5,213.07	TOTAL SALES	5,480.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11207/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,EMYLENE FERNANDEZ

Meter Number : 317807 GS6

Pole Number : 1163910

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 46 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 46 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/11207/0/32/07-12-2018/79 6458

Bill ID 803265907542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80374816231

BILLING STATEMENT

1015591968

Date : 07-12-2018

BC07/535.4/11300/1163924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037481623-1

Customer Information----------

Name : DEL RIO,LEIF VAN PETER REROMA

Premise Address: BLOCK 4 LOT 51 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 51 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	503548 GS6	Pole No	:	1163924
Serial No	:	67726392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14338
Period From	:	06-11-2018	Prev Rdg	:	14047
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	566	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 4,140.50	82.81
Sub-Total		192.80
Government Charges		
Franchise Tax - Local		17.06
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		15.27
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		472.55
CURRENT BILL - JULY 2018		3,574.41
TOTAL AMOUNT DUE		7,714.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 4,142.00

Your monthly electricity consumption chart

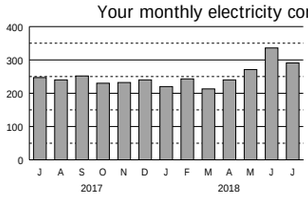

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.41		
Less : VAT	269.43		
Amount Net of VAT	3,304.98		
Less: BIR 2306	112.26		
BIR 2307	62.40	VATable Sales	3,101.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.12
Amount Due	3,130.32	VAT Zero Rated Sales	0.00
Add : VAT	269.43	VAT Amount	269.43
TOTAL AMOUNT DUE	3,399.75	TOTAL SALES	3,574.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11300/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL RIO,LEIF VAN PETER REROMA
Meter Number : 503548 GS6
Pole Number : 1163924
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 51 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 51 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490403606617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610625

49093698055

Date : 07-12-2018

BC07/535.4/11301/1163924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909369805-5

Customer Information----------

Name : FUENTES,MARIO PIALAGO

Premise Address: BLOCK 4 LOT 50 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 50 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	516018 GS6	Pole No	:	1163924
Serial No	:	53992316	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8218
Period From	:	06-11-2018	Prev Rdg	:	8110
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	508	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.18
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		175.26
CURRENT BILL - JULY 2018		1,325.52
TOTAL AMOUNT DUE		1,658.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

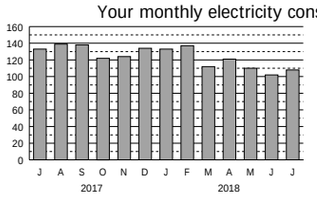

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.52		
Less : VAT	99.89		
Amount Net of VAT	1,225.63		
Less: BIR 2306	41.63		
BIR 2307	23.14	VATable Sales	1,150.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,160.86	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,260.75	TOTAL SALES	1,325.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11301/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,MARIO PIALAGO
Meter Number : 516018 GS6
Pole Number : 1163924
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 50 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 50 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436456444303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607135

43647811587

Date : 07-12-2018

BC07/535.4/11305/1163931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364781158-7

Customer Information----------

Name : ADOLFO,MARY CATELYN CATUBIG

Premise Address: BLK 1 LOT 10 VILLA CELINA 2A TUNGKIL, MINGLANILLA
Billing Address: BLK 1 LOT 10 VILLA CELINA 2A TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2135 EIS6	Pole No	:	1163931
Serial No	:	83304071	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7548
Period From	:	06-11-2018	Prev Rdg	:	7398
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	436	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		93.94
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.22
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		243.25
CURRENT BILL - JULY 2018		1,839.15
TOTAL AMOUNT DUE		3,700.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 2,477.00

Your monthly electricity consumption chart

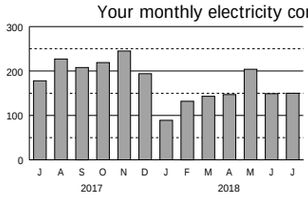

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.15		
Less : VAT	138.53		
Amount Net of VAT	1,700.62		
Less: BIR 2306	57.72		
BIR 2307	32.11	VATable Sales	1,595.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.72
Amount Due	1,610.79	VAT Zero Rated Sales	0.00
Add : VAT	138.53	VAT Amount	138.53
TOTAL AMOUNT DUE	1,749.32	TOTAL SALES	1,839.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11305/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,MARY CATELYN CATUBIG

Meter Number : 2135 EIS6

Pole Number : 1163931

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 10 VILLA CELINA 2A TUNGKIL, MINGLANILLA
Billing Address: BLK 1 LOT 10 VILLA CELINA 2A TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484048159812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48433428249

BILLING STATEMENT

1015607769

Date : 07-12-2018

BC07/535.4/11500/1163931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843342824-9

Customer Information----------

Name : LAURON,RENATO FLORES

Premise Address: BLOCK 1 LOT 13 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 1 LOT 13 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	503326 GS6	Pole No	:	1163931
Serial No	:	58540019	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12052
Period From	:	06-11-2018	Prev Rdg	:	12010
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	508	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.68
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.84
CURRENT BILL - JULY 2018		325.87
TOTAL AMOUNT DUE		697.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,110.00

Your monthly electricity consumption chart

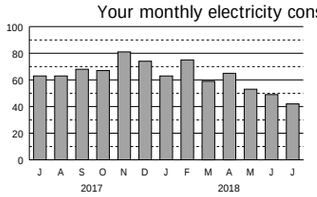

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.87		
Less : VAT	23.48		
Amount Net of VAT	302.39		
Less: BIR 2306	9.82		
BIR 2307	5.51	VATable Sales	274.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	287.06	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	310.54	TOTAL SALES	325.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11500/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,RENATO FLORES
Meter Number : 503326 GS6
Pole Number : 1163931
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 13 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 1 LOT 13 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/11500/0/32/07-12-2018/79 6462

Bill ID 458183992416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45808833979

BILLING STATEMENT

1015594793

Date : 07-12-2018

BC07/535.4/11600/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580883397-9

Customer Information----------

Name : MATABALAN,JANE ARANTON

Premise Address: LOT 57 BLOCK 4 VILLA CELINA 2A
Billing Address: LOT 57 BLOCK 4 VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	499702 GS6	Pole No	:	1163945
Serial No	:	56253839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18318
Period From	:	06-11-2018	Prev Rdg	:	18182
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	677	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		113.96
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		10.02
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		224.22
CURRENT BILL - JULY 2018		1,700.40
TOTAL AMOUNT DUE		3,345.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,483.00

Your monthly electricity consumption chart

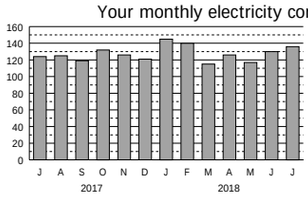

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.40		
Less : VAT	129.14		
Amount Net of VAT	1,571.26		
Less: BIR 2306	53.81		
BIR 2307	29.70	VATable Sales	1,476.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.08
Amount Due	1,487.75	VAT Zero Rated Sales	0.00
Add : VAT	129.14	VAT Amount	129.14
TOTAL AMOUNT DUE	1,616.89	TOTAL SALES	1,700.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11600/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATABALAN,JANE ARANTON
Meter Number : 499702 GS6
Pole Number : 1163945
Billing Period : JULY 2018

Premise Address: LOT 57 BLOCK 4 VILLA CELINA 2A
Billing Address: LOT 57 BLOCK 4 VILLA CELINA 2A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535154770073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608332

53516550638

Date : 07-12-2018

BC07/535.4/11650/1163931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351655063-8

Customer Information----------

Name : ILLUT,ISIDRO ESCANAN

Premise Address: BLOCK 4 LOT 56 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 56 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	536405 GS6	Pole No	:	1163931
Serial No	:	75144200	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3037
Period From	:	06-11-2018	Prev Rdg	:	2994
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	508	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.11
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.99
CURRENT BILL - JULY 2018		332.65
TOTAL AMOUNT DUE		672.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 601.00

Your monthly electricity consumption chart

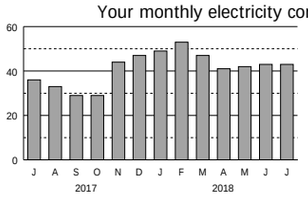

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.65		
Less : VAT	23.96		
Amount Net of VAT	308.69		
Less: BIR 2306	9.99		
BIR 2307	5.63	VATable Sales	279.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	293.07	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	317.03	TOTAL SALES	332.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11650/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLUT,ISIDRO ESCANAN
Meter Number : 536405 GS6
Pole Number : 1163931
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 56 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 56 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/11650/0/32/07-12-2018/79 6464

Bill ID 197543848697

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015612355

19779513258

Date : 07-12-2018

BC07/535.4/11804/1163931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977951325-8

Customer Information----------

Name : QUIJOY,JOAN BASALO

Premise Address: BLOCK 4 LOT 54 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 54 VILLA CELINA 2A TUNGKIL

TIN : 299-363-886-000

Metering Information----------

Meter No	:	399406 GS6	Pole No	:	1163931
Serial No	:	70702081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11187
Period From	:	06-11-2018	Prev Rdg	:	11021
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	690	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		6.46
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		267.50
CURRENT BILL - JULY 2018		2,020.39
TOTAL AMOUNT DUE		3,447.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,430.00

Your monthly electricity consumption chart

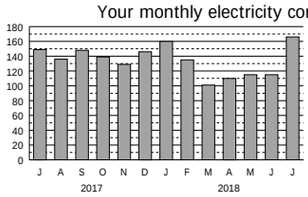

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.39		
Less : VAT	151.71		
Amount Net of VAT	1,868.68		
Less: BIR 2306	63.22		
BIR 2307	35.26	VATable Sales	1,752.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.79
Amount Due	1,770.20	VAT Zero Rated Sales	0.00
Add : VAT	151.71	VAT Amount	151.71
TOTAL AMOUNT DUE	1,921.91	TOTAL SALES	2,020.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11804/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJOY,JOAN BASALO
Meter Number : 399406 GS6
Pole Number : 1163931
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 54 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 4 LOT 54 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227546718553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602914

22783837192

Date : 07-12-2018

BC07/535.4/12100/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278383719-2

Customer Information----------

Name : CRUZ,JOSELITO RUSSELL

Premise Address: BLOCK 1 LOT 18 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 1 LOT 18 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSV1711752	Pole No	:	1163945
Serial No	:	41036021	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	473
Period From	:	06-11-2018	Prev Rdg	:	299
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	677	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		119.25
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		9.61
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		283.34
CURRENT BILL - JULY 2018		2,144.04
TOTAL AMOUNT DUE		4,817.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 2,580.00

Your monthly electricity consumption chart

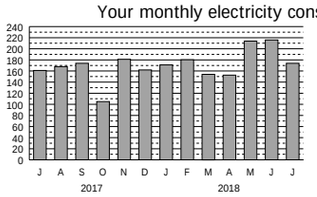

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.04		
Less : VAT	161.84		
Amount Net of VAT	1,982.20		
Less: BIR 2306	67.44		
BIR 2307	37.43	VATable Sales	1,860.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.50
Amount Due	1,877.33	VAT Zero Rated Sales	0.00
Add : VAT	161.84	VAT Amount	161.84
TOTAL AMOUNT DUE	2,039.17	TOTAL SALES	2,144.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12100/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,JOSELITO RUSSELL

Meter Number : BSV1711752

Pole Number : 1163945

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 18 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 1 LOT 18 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175078825091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17556276982

1015602445

Date : 07-12-2018

BC07/535.4/12200/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755627698-2

Customer Information----------

Name : GELIG,BECBECIA GARCIANO

Premise Address: LOT 4 BLK 6 VILLA CELINA 2A TUNGKIL
Billing Address: LOT 4 BLK 6 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	499471 GS6	Pole No	:	1163945
Serial No	:	56755797	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11089
Period From	:	06-11-2018	Prev Rdg	:	10743
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	677	Billed kWh	:	346

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,014.52
Transmission Charge	0.3955/kWh	136.84
System Loss Charge	0.9005/kWh	311.57
Sub-Total		2,462.93
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.65
Surcharge	0.02 of 4,360.00	87.20
Sub-Total		217.98
Government Charges		
Franchise Tax - Local		20.22
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		143.32
Transmission		14.34
System Loss		22.70
Distribution		119.40
Others		16.80
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.68
Sub-Total		560.35
CURRENT BILL - JULY 2018		4,236.27
TOTAL AMOUNT DUE		8,596.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,400.00

Your monthly electricity consumption chart

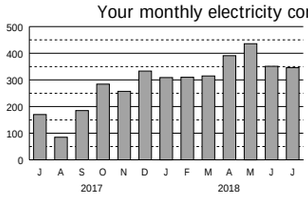

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.27		
Less : VAT	318.90		
Amount Net of VAT	3,917.37		
Less: BIR 2306	132.89		
BIR 2307	73.95	VATable Sales	3,675.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.45
Amount Due	3,710.53	VAT Zero Rated Sales	0.00
Add : VAT	318.90	VAT Amount	318.90
TOTAL AMOUNT DUE	4,029.43	TOTAL SALES	4,236.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12200/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELIG,BECBECIA GARCIANO
Meter Number : 499471 GS6
Pole Number : 1163945
Billing Period : JULY 2018

Premise Address: LOT 4 BLK 6 VILLA CELINA 2A TUNGKIL
Billing Address: LOT 4 BLK 6 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160025245473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595268

16085535389

Date : 07-12-2018

BC07/535.4/12215/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608553538-9

Customer Information----------

Name : GONZALES,JENNIFER CAYANONG

Premise Address: BLOCK 4, LOT 65 VILLA CELINA 2A
Billing Address: BLOCK 4, LOT 65 VILLA CELINA 2A

TIN : 911-102-177-000

Metering Information----------

Meter No	:	510557 GS6	Pole No	:	1163945
Serial No	:	67071444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12031
Period From	:	06-11-2018	Prev Rdg	:	11911
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	677	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		5.81
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		194.75
CURRENT BILL - JULY 2018		1,472.77
TOTAL AMOUNT DUE		2,977.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,666.00

Your monthly electricity consumption chart

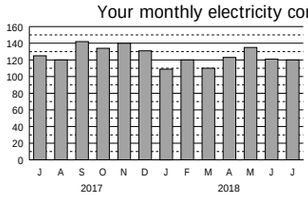

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.77		
Less : VAT	110.99		
Amount Net of VAT	1,361.78		
Less: BIR 2306	46.26		
BIR 2307	25.71	VATable Sales	1,278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,289.81	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,400.80	TOTAL SALES	1,472.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12215/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,JENNIFER CAYANONG

Meter Number : 510557 GS6

Pole Number : 1163945

Billing Period : JULY 2018

Premise Address: BLOCK 4, LOT 65 VILLA CELINA 2A
Billing Address: BLOCK 4, LOT 65 VILLA CELINA 2A

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261401135522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26147549278

BILLING STATEMENT

1015595280

Date : 07-12-2018

BC07/535.4/12300/1163903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614754927-8

Customer Information----------

Name : BAUTISTA,JAY ENCABO

Premise Address: LOT 66 BLOCK 4 VILLA CELINA 2A
Billing Address: LOT 66 BLOCK 4 VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	502885 GS6	Pole No	:	1163903
Serial No	:	52994715	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13432
Period From	:	06-11-2018	Prev Rdg	:	13326
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	566	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		83.60
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		7.18
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		174.26
CURRENT BILL - JULY 2018		1,320.68
TOTAL AMOUNT DUE		3,497.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 3,900.00

Your monthly electricity consumption chart

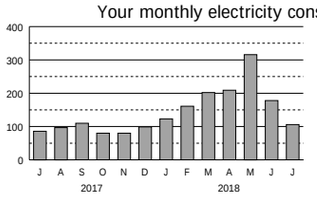

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.68		
Less : VAT	100.16		
Amount Net of VAT	1,220.52		
Less: BIR 2306	41.75		
BIR 2307	23.06	VATable Sales	1,146.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,155.71	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,255.87	TOTAL SALES	1,320.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12300/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,JAY ENCABO
Meter Number : 502885 GS6
Pole Number : 1163903
Billing Period : JULY 2018

Premise Address: LOT 66 BLOCK 4 VILLA CELINA 2A
Billing Address: LOT 66 BLOCK 4 VILLA CELINA 2A

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/12300/0/32/07-12-2018/79 6469

Bill ID 159808871780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15925074476

1015594775

Date : 07-12-2018

BC07/535.4/12303/1165306/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592507447-6

Customer Information----------

Name : ALCONTIN,RAYMUNDO PRAHINOG

Premise Address: BLOCK 3, LOT 4 VILLA CELINA 2A

Billing Address: BLOCK 3, LOT 4 VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	367604 GS6	Pole No	:	1165306
Serial No	:	02106570	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14611
Period From	:	06-11-2018	Prev Rdg	:	14606
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	566	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29.11
Transmission Charge	0.3955/kWh	1.98
System Loss Charge	0.9005/kWh	4.50
Sub-Total		35.59
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.89	- 49.89
NPC/PSALM Adjustment	0.288/kWh	1.44
Surcharge	0.02 of 4,425.50	88.51
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.07
Transmission		0.22
System Loss		0.32
Distribution		2.32
Others		6.35
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		15.02
CURRENT BILL - JULY 2018		109.97
TOTAL AMOUNT DUE		4,535.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 3,000.00

Your monthly electricity consumption chart

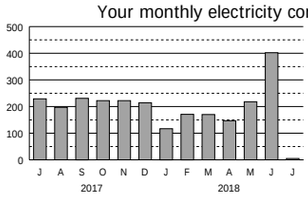

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.97		
Less : VAT	11.31		
Amount Net of VAT	98.66		
Less: BIR 2306	4.69		
BIR 2307	1.91	VATable Sales	94.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.71
Amount Due	92.06	VAT Zero Rated Sales	0.00
Add : VAT	11.31	VAT Amount	11.31
TOTAL AMOUNT DUE	103.37	TOTAL SALES	109.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12303/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCONTIN,RAYMUNDO PRAHINOG

Meter Number : 367604 GS6

Pole Number : 1165306

Billing Period : JULY 2018

Premise Address: BLOCK 3, LOT 4 VILLA CELINA 2A
Billing Address: BLOCK 3, LOT 4 VILLA CELINA 2A

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 535498916290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53538983502

1015608198

Date : 07-12-2018

BC07/535.4/12307/1165306/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353898350-2

Customer Information----------

Name : SALUTAN,EDWARD POQUITA

Premise Address: LOT 3 BLOCK 3 VILLA CELINA 2A TUNGKIL
Billing Address: LOT 3 BLOCK 3 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	255652 GS6	Pole No	:	1165306
Serial No	:	49118324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6824
Period From	:	06-11-2018	Prev Rdg	:	6824
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	466	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 631.50	12.63
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.23
CURRENT BILL - JULY 2018		19.86
TOTAL AMOUNT DUE		651.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,140.00

Your monthly electricity consumption chart

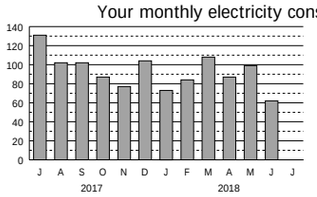

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.86		
Less : VAT	2.13		
Amount Net of VAT	17.73		
Less: BIR 2306	0.89		
BIR 2307	0.35	VATable Sales	17.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	16.49	VAT Zero Rated Sales	0.00
Add : VAT	2.13	VAT Amount	2.13
TOTAL AMOUNT DUE	18.62	TOTAL SALES	19.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12307/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUTAN,EDWARD POQUITA
Meter Number : 255652 GS6
Pole Number : 1165306
Billing Period : JULY 2018

Premise Address: LOT 3 BLOCK 3 VILLA CELINA 2A TUNGKIL
Billing Address: LOT 3 BLOCK 3 VILLA CELINA 2A TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843693463043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84329246999

1015612279

Date : 07-12-2018

BC07/535.4/12505/1165145/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432924699-9

Customer Information----------

Name : VILLAFLOR,MAHLOU SALANGA

Premise Address: BLOCK 2 LOT 7 VILLA CELINA 2A TUNGKIL, MINGLANILLA

Billing Address: BLOCK 2 LOT 7 VILLA CELINA 2A TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548656 GS6	Pole No	:	1165145
Serial No	:	226510181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7779
Period From	:	06-11-2018	Prev Rdg	:	7779
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.19
CURRENT BILL - JULY 2018		82.07
TOTAL AMOUNT DUE		3,476.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,843.00

Your monthly electricity consumption chart

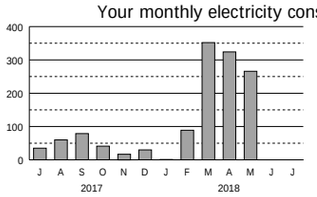

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.07		
Less : VAT	8.79		
Amount Net of VAT	73.28		
Less: BIR 2306	3.66		
BIR 2307	1.47	VATable Sales	72.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	68.15	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	76.94	TOTAL SALES	82.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12505/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,MAHLOU SALANGA

Meter Number : 548656 GS6

Pole Number : 1165145

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 7 VILLA CELINA 2A TUNGKIL, MINGLANILLA

Billing Address: BLOCK 2 LOT 7 VILLA CELINA 2A TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/12505/0/32/07-12-2018/79 6472

Bill ID 550189310112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590543

55006343267

Date : 07-12-2018

BC07/535.4/12550/1165145/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500634326-7

Customer Information----------

Name : SERRANO,JEFFREY FAJARDO

Premise Address: BLOCK 2 LOT 8 VILLA CELINA 2A TUNGKIL, MINGLANILLA

Billing Address: BLOCK 2 LOT 8 VILLA CELINA 2A TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556521 GS6	Pole No	:	1165145
Serial No	:	G024545397	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8510
Period From	:	06-11-2018	Prev Rdg	:	8340
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	508	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 5,274.50	105.49
Sub-Total		169.75
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		15.81
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		283.55
CURRENT BILL - JULY 2018		2,154.84
TOTAL AMOUNT DUE		4,829.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,600.00

Your monthly electricity consumption chart

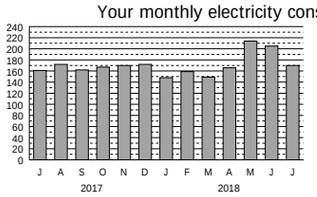

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.84		
Less : VAT	164.55		
Amount Net of VAT	1,990.29		
Less: BIR 2306	68.57		
BIR 2307	37.65	VATable Sales	1,871.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.00
Amount Due	1,884.07	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,048.62	TOTAL SALES	2,154.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12550/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,JEFFREY FAJARDO

Meter Number : 556521 GS6

Pole Number : 1165145

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 8 VILLA CELINA 2A TUNGKIL, MINGLANILLA

Billing Address: BLOCK 2 LOT 8 VILLA CELINA 2A TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396435264683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39658321094

BILLING STATEMENT

1015612628

Date : 07-12-2018

BC07/535.4/12600/1165145/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965832109-4

Customer Information----------

Name : CABELLON,RESTY PONCE

Premise Address: BLOCK 2 LOT 9 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 2 LOT 9 VILLA CELINA 2A TUNGKIL

TIN :

Metering Information----------

Meter No	:	503340 GS6	Pole No	:	1165145
Serial No	:	61303523	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24172
Period From	:	06-11-2018	Prev Rdg	:	23896
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	677	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 3,799.00	75.98
Sub-Total		180.30
Government Charges		
Franchise Tax - Local		16.17
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		14.18
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		447.93
CURRENT BILL - JULY 2018		3,387.61
TOTAL AMOUNT DUE		4,186.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,000.00

Your monthly electricity consumption chart

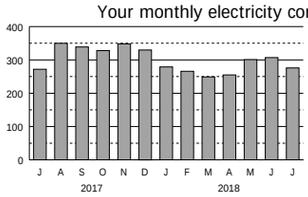

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.61		
Less : VAT	255.28		
Amount Net of VAT	3,132.33		
Less: BIR 2306	106.37		
BIR 2307	59.14	VATable Sales	2,939.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.65
Amount Due	2,966.82	VAT Zero Rated Sales	0.00
Add : VAT	255.28	VAT Amount	255.28
TOTAL AMOUNT DUE	3,222.10	TOTAL SALES	3,387.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12600/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,RESTY PONCE
Meter Number : 503340 GS6
Pole Number : 1165145
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 9 VILLA CELINA 2A TUNGKIL
Billing Address: BLOCK 2 LOT 9 VILLA CELINA 2A TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/12600/0/32/07-12-2018/79 6474

Bill ID 230258264308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23073133227

BILLING STATEMENT

1015604279

Date : 07-12-2018

BC07/535.4/12955/1312311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307313322-7

Customer Information----------

Name : CAJES,GLYN CABAHIT

Premise Address: LOT 6-A BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: LOT 6-A BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018622	Pole No	:	1312311
Serial No	:	121741916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3705
Period From	:	06-11-2018	Prev Rdg	:	3621
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 41.46
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.55
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		127.38
CURRENT BILL - JULY 2018		929.20
TOTAL AMOUNT DUE		1,863.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 845.00

Your monthly electricity consumption chart

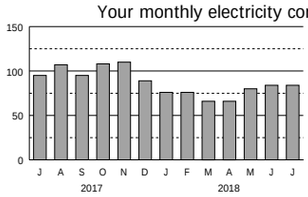

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.20		
Less : VAT	69.26		
Amount Net of VAT	859.94		
Less: BIR 2306	28.86		
BIR 2307	16.13	VATable Sales	801.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	814.95	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	884.21	TOTAL SALES	929.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12955/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJES,GLYN CABAHIT
Meter Number : MTR1018622
Pole Number : 1312311
Billing Period : JULY 2018

Premise Address: LOT 6-A BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: LOT 6-A BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/12955/0/32/07-12-2018/79 6475

Bill ID 833070279561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607257

83315802369

Date : 07-12-2018

BC07/535.4/12966/1312311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331580236-9

Customer Information----------

Name : OBINA,TIMOTHY CHARLES VILLA

Premise Address: BLOCK 1 LOT 9 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 1 LOT 9 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1220549	Pole No	:	1312311
Serial No	:	85124498	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3511
Period From	:	06-11-2018	Prev Rdg	:	3212
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	690	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		194.07
Government Charges		
Franchise Tax - Local		17.51
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		15.21
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		485.03
CURRENT BILL - JULY 2018		3,668.00
TOTAL AMOUNT DUE		7,721.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,500.00

Your monthly electricity consumption chart

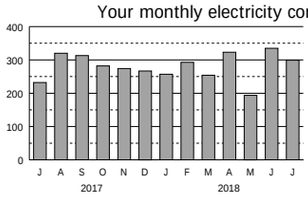

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.00		
Less : VAT	276.34		
Amount Net of VAT	3,391.66		
Less: BIR 2306	115.14		
BIR 2307	64.03	VATable Sales	3,182.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.69
Amount Due	3,212.49	VAT Zero Rated Sales	0.00
Add : VAT	276.34	VAT Amount	276.34
TOTAL AMOUNT DUE	3,488.83	TOTAL SALES	3,668.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12966/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBINA,TIMOTHY CHARLES VILLA

Meter Number : MTR1220549

Pole Number : 1312311

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 9 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 1 LOT 9 VILLA CELINA 2B PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/12966/0/32/07-12-2018/79 6476

Bill ID 511305088998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596429

51104870533

Date : 07-12-2018

BC07/535.4/12967/1296446/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110487053-3

Customer Information----------
Name : BANDONG,KENNETH MUDSOL

Premise Address: LOT 10 BLOCK 1 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 10 BLOCK 1 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	563420 GS6	Pole No	:	1296446
Serial No	:	60331680	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7805
Period From	:	06-11-2018	Prev Rdg	:	7745
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	508	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 8.81
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		85.16
CURRENT BILL - JULY 2018		580.14
TOTAL AMOUNT DUE		2,072.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 500.00

Your monthly electricity consumption chart

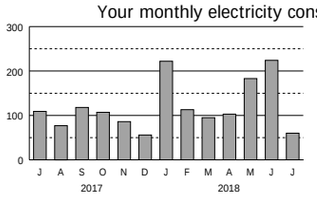

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.14		
Less : VAT	44.07		
Amount Net of VAT	536.07		
Less: BIR 2306	18.37		
BIR 2307	9.96	VATable Sales	494.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.09
Amount Due	507.74	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	551.81	TOTAL SALES	580.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12967/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDONG,KENNETH MUDSOL
Meter Number : 563420 GS6
Pole Number : 1296446
Billing Period : JULY 2018

Premise Address: LOT 10 BLOCK 1 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 10 BLOCK 1 VILLA CELINA 2B PAKIGNE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/12967/0/32/07-12-2018/79 6477

Bill ID 004641105078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592375

00410889364

Date : 07-12-2018

BC07/535.4/12990/1296572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041088936-4

Customer Information----------

Name : PALILEO,MARIAN NOGUERRA

Premise Address: LOT 15 BLK 1 VILLA CELINA 2B PAKIGNE MINGLANILLA
Billing Address: LOT 15 BLK 1 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019355	Pole No	:	1296572
Serial No	:	121752739	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10168
Period From	:	06-11-2018	Prev Rdg	:	9955
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	566	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,240.15
Transmission Charge	0.3955/kWh	84.24
System Loss Charge	0.9005/kWh	191.81
Sub-Total		1,516.20
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.34
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		119.77
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		88.23
Transmission		8.83
System Loss		13.96
Distribution		73.74
Others		8.60
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		343.36
CURRENT BILL - JULY 2018		2,593.79
TOTAL AMOUNT DUE		4,556.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,000.00

Your monthly electricity consumption chart

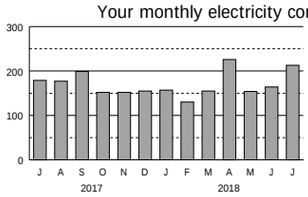

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.79		
Less : VAT	194.80		
Amount Net of VAT	2,398.99		
Less: BIR 2306	81.17		
BIR 2307	45.27	VATable Sales	2,250.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.56
Amount Due	2,272.55	VAT Zero Rated Sales	0.00
Add : VAT	194.80	VAT Amount	194.80
TOTAL AMOUNT DUE	2,467.35	TOTAL SALES	2,593.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12990/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALILEO,MARIAN NOGUERRA

Meter Number : MTR1019355

Pole Number : 1296572

Billing Period : JULY 2018

Premise Address: LOT 15 BLK 1 VILLA CELINA 2B PAKIGNE MINGLANILLA
Billing Address: LOT 15 BLK 1 VILLA CELINA 2B PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323036423975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32386613411

BILLING STATEMENT

1015600222

Date : 07-12-2018

BC07/535.4/13050/1296572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238661341-1

Customer Information----------

Name : REQUILME,JAYPRIL MALACASTE

Premise Address: LOT 17 BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 17 BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546514 GS6	Pole No	:	1296572
Serial No	:	57222379	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6722
Period From	:	06-11-2018	Prev Rdg	:	6666
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	566	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.29
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.22
CURRENT BILL - JULY 2018		494.55
TOTAL AMOUNT DUE		969.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 612.00

Your monthly electricity consumption chart

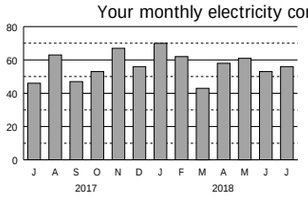

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.55		
Less : VAT	36.11		
Amount Net of VAT	458.44		
Less: BIR 2306	15.04		
BIR 2307	8.46	VATable Sales	420.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	434.94	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	471.05	TOTAL SALES	494.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13050/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUILME,JAYPRIL MALACASTE

Meter Number : 546514 GS6

Pole Number : 1296572

Billing Period : JULY 2018

Premise Address: LOT 17 BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 17 BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/13050/0/32/07-12-2018/79 6479

Bill ID 380381053324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604776

38051956159

Date : 07-12-2018

BC07/535.4/13100/1296572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805195615-9

Customer Information----------

Name : TERMOSO,MIRIAM SAAVEDRA

Premise Address: BLOCK 1 LOT 19 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 1 LOT 19 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545232 GS6	Pole No	:	1296572
Serial No	:	57120913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6340
Period From	:	06-11-2018	Prev Rdg	:	6244
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	508	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		10.29
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		0.16
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.12
CURRENT BILL - JULY 2018		1,124.45
TOTAL AMOUNT DUE		2,664.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 2,468.00

Your monthly electricity consumption chart

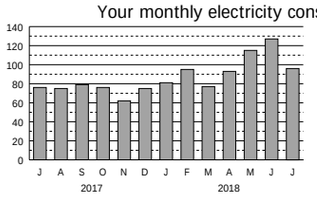

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.45		
Less : VAT	84.41		
Amount Net of VAT	1,040.04		
Less: BIR 2306	35.17		
BIR 2307	19.58	VATable Sales	973.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	985.29	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,069.70	TOTAL SALES	1,124.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13100/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERMOSO,MIRIAM SAAVEDRA

Meter Number : 545232 GS6

Pole Number : 1296572

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 19 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 1 LOT 19 VILLA CELINA 2B PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 548292611689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54838461124

1015614018

Date : 07-12-2018

BC07/535.4/13900/1296586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483846112-4

Customer Information----------

Name : VILLARBA,CLARA BATOCTOY

Premise Address: BLOCK 1 LOT 29 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 1 LOT 29 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549669 GS6	Pole No	:	1296586
Serial No	:	54154410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9166
Period From	:	06-11-2018	Prev Rdg	:	8996
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	508	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		8.64
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		276.05
CURRENT BILL - JULY 2018		2,087.85
TOTAL AMOUNT DUE		2,687.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,700.00

Your monthly electricity consumption chart

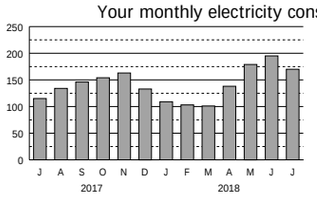

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.85		
Less : VAT	157.38		
Amount Net of VAT	1,930.47		
Less: BIR 2306	65.58		
BIR 2307	36.45	VATable Sales	1,811.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.67
Amount Due	1,828.44	VAT Zero Rated Sales	0.00
Add : VAT	157.38	VAT Amount	157.38
TOTAL AMOUNT DUE	1,985.82	TOTAL SALES	2,087.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13900/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARBA,CLARA BATOCTOY

Meter Number : 549669 GS6

Pole Number : 1296586

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 29 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 1 LOT 29 VILLA CELINA 2B PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/13900/0/32/07-12-2018/79 6481

Bill ID 622024164647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600296

62235527561

Date : 07-12-2018

BC07/535.4/18010/1296551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223552756-1

Customer Information----------

Name : CABRADILLA,JAYSON WENCESLAO

Premise Address: BLOCK 1 LOT 40 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 1 LOT 40 VILLA CELINA 2B PAKIGNE

TIN : 236-743-241-000

Metering Information----------

Meter No	:	MTR1055895	Pole No	:	1296551
Serial No	:	121437279	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4773
Period From	:	06-11-2018	Prev Rdg	:	4651
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	566	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		5.54
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		197.57
CURRENT BILL - JULY 2018		1,493.72
TOTAL AMOUNT DUE		2,869.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,695.00

Your monthly electricity consumption chart

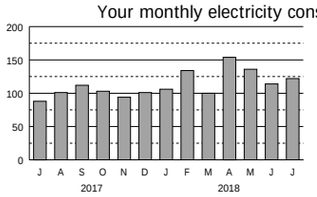

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.72		
Less : VAT	112.43		
Amount Net of VAT	1,381.29		
Less: BIR 2306	46.85		
BIR 2307	26.08	VATable Sales	1,296.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.14
Amount Due	1,308.36	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,420.79	TOTAL SALES	1,493.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/18010/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRADILLA,JAYSON WENCESLAO

Meter Number : MTR1055895

Pole Number : 1296551

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 40 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 1 LOT 40 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680848990375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604131

68031765305

Date : 07-12-2018

BC07/535.4/22000/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803176530-5

Customer Information----------

Name : PANTIN,CHEICILY POLIQUIT

Premise Address: LOT 45 BLOCK 01 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: LOT 45 BLOCK 01 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506975 GS6	Pole No	:	1296530
Serial No	:	59601163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21683
Period From	:	06-11-2018	Prev Rdg	:	21251
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	508	Billed kWh	:	432

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,635.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,515.23
Transmission Charge	0.3955/kWh	170.86
System Loss Charge	0.9005/kWh	389.02
Sub-Total		3,075.11
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.42
Surcharge	0.02 of 6,635.00	132.70
Sub-Total		295.98
Government Charges		
Franchise Tax - Local		25.37
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		178.94
Transmission		17.90
System Loss		28.32
Distribution		148.93
Others		23.85
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.72
Sub-Total		702.44
CURRENT BILL - JULY 2018		5,314.61
TOTAL AMOUNT DUE		11,949.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 6,229.00

Your monthly electricity consumption chart

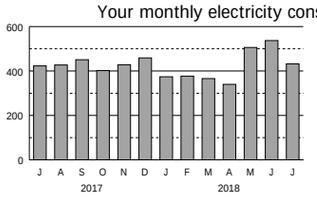

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.61		
Less : VAT	400.86		
Amount Net of VAT	4,913.75		
Less: BIR 2306	167.03		
BIR 2307	92.79	VATable Sales	4,612.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.58
Amount Due	4,653.93	VAT Zero Rated Sales	0.00
Add : VAT	400.86	VAT Amount	400.86
TOTAL AMOUNT DUE	5,054.79	TOTAL SALES	5,314.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/22000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTIN,CHEICILY POLIQUIT

Meter Number : 506975 GS6

Pole Number : 1296530

Billing Period : JULY 2018

Premise Address: LOT 45 BLOCK 01 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: LOT 45 BLOCK 01 VILLA CELINA 2B PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735182608038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607278

73585342394

Date : 07-12-2018

BC07/535.4/23050/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358534239-4

Customer Information----------
Name : SUMAMPONG,CLARINDA MEJARES
Premise Address: LOT47 BLOCK1 VILLA CELINA 2B TUNGKIL, MINGLANILLA
Billing Address: LOT47 BLOCK1 VILLA CELINA 2B TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070167	Pole No	:	1296530
Serial No	:	125282585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8043
Period From	:	06-11-2018	Prev Rdg	:	7877
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	566	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		104.69
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		8.07
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		269.18
CURRENT BILL - JULY 2018		2,035.48
TOTAL AMOUNT DUE		4,132.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,177.00

Your monthly electricity consumption chart

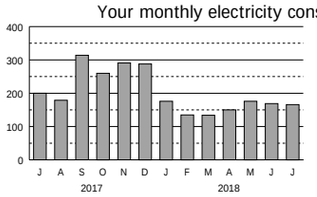

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.48		
Less : VAT	153.32		
Amount Net of VAT	1,882.16		
Less: BIR 2306	63.89		
BIR 2307	35.53	VATable Sales	1,766.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.86
Amount Due	1,782.74	VAT Zero Rated Sales	0.00
Add : VAT	153.32	VAT Amount	153.32
TOTAL AMOUNT DUE	1,936.06	TOTAL SALES	2,035.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/23050/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAMPONG,CLARINDA MEJARES
Meter Number : MTR1070167
Pole Number : 1296530
Billing Period : JULY 2018

Premise Address: LOT47 BLOCK1 VILLA CELINA 2B TUNGKIL, MINGLANILLA
Billing Address: LOT47 BLOCK1 VILLA CELINA 2B TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746039292378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613366

74625641662

Date : 07-12-2018

BC07/535.4/24000/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462564166-2

Customer Information----------

Name : MORALES,PHIL CHRISTIAN ADLAWAN

Premise Address: BLOCK 1 LOT48 VILLA CELINA 2B TUNGKIL
Billing Address: BLOCK 1 LOT48 VILLA CELINA 2B TUNGKIL

TIN :

Metering Information----------

Meter No	:	539069 GS6	Pole No	:	1296530
Serial No	:	26001750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7777
Period From	:	06-11-2018	Prev Rdg	:	7396
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	508	Billed kWh	:	381

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,144.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,218.30
Transmission Charge	0.3955/kWh	150.69
System Loss Charge	0.9005/kWh	343.09
Sub-Total		2,712.08
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.73
Surcharge	0.02 of 5,144.00	102.88
Sub-Total		246.88
Government Charges		
Franchise Tax - Local		22.30
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		157.82
Transmission		15.80
System Loss		24.99
Distribution		131.42
Others		19.33
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.65
Sub-Total		617.85
CURRENT BILL - JULY 2018		4,671.97
TOTAL AMOUNT DUE		9,816.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 5,155.00

Your monthly electricity consumption chart

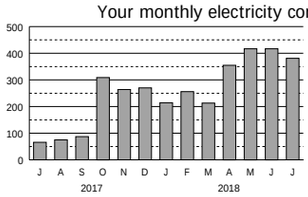

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.97		
Less : VAT	351.93		
Amount Net of VAT	4,320.04		
Less: BIR 2306	146.63		
BIR 2307	81.56	VATable Sales	4,054.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.92
Amount Due	4,091.85	VAT Zero Rated Sales	0.00
Add : VAT	351.93	VAT Amount	351.93
TOTAL AMOUNT DUE	4,443.78	TOTAL SALES	4,671.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/24000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,PHIL CHRISTIAN ADLAWAN

Meter Number : 539069 GS6

Pole Number : 1296530

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT48 VILLA CELINA 2B TUNGKIL
Billing Address: BLOCK 1 LOT48 VILLA CELINA 2B TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977502440583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602601

97709354332

Date : 07-12-2018

BC07/535.4/26010/1296544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770935433-2

Customer Information----------
Name : SUMAPIG,BERNIE VILLONDO
Premise Address: LOT 52&53 BLOCK 1 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 52&53 BLOCK 1 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	540711 GS6	Pole No	:	1296544
Serial No	:	68275931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17167
Period From	:	06-11-2018	Prev Rdg	:	17055
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	566	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 6,824.00	136.48
Sub-Total		178.82
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		18.50
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		195.49
CURRENT BILL - JULY 2018		1,497.04
TOTAL AMOUNT DUE		4,821.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,500.00

Your monthly electricity consumption chart

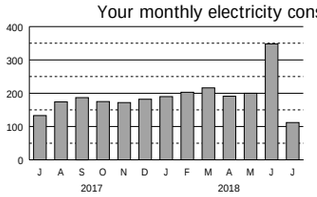

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.04		
Less : VAT	116.70		
Amount Net of VAT	1,380.34		
Less: BIR 2306	48.63		
BIR 2307	26.18	VATable Sales	1,301.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,305.53	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,422.23	TOTAL SALES	1,497.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/26010/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAPIG,BERNIE VILLONDO
Meter Number : 540711 GS6
Pole Number : 1296544
Billing Period : JULY 2018

Premise Address: LOT 52&53 BLOCK 1 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 52&53 BLOCK 1 VILLA CELINA 2B PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/26010/0/32/07-12-2018/79 6486

Bill ID 668010801712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598917

66874014682

Date : 07-12-2018

BC07/535.4/26015/1296544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687401468-2

Customer Information----------

Name : SERUNDO,GEORGIANA GONZAGA

Premise Address: LOT 54 BLOCK 1 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 54 BLOCK 1 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	535593 GS6	Pole No	:	1296544
Serial No	:	83182344	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12649
Period From	:	06-11-2018	Prev Rdg	:	12492
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	566	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		141.68
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		12.78
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		259.98
CURRENT BILL - JULY 2018		1,973.45
TOTAL AMOUNT DUE		4,260.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,829.00

Your monthly electricity consumption chart

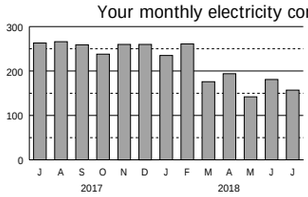

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.45		
Less : VAT	150.17		
Amount Net of VAT	1,823.28		
Less: BIR 2306	62.58		
BIR 2307	34.47	VATable Sales	1,713.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.81
Amount Due	1,726.23	VAT Zero Rated Sales	0.00
Add : VAT	150.17	VAT Amount	150.17
TOTAL AMOUNT DUE	1,876.40	TOTAL SALES	1,973.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/26015/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERUNDO,GEORGIANA GONZAGA
Meter Number : 535593 GS6
Pole Number : 1296544
Billing Period : JULY 2018

Premise Address: LOT 54 BLOCK 1 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 54 BLOCK 1 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608548796257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593799

60816742724

Date : 07-12-2018

BC07/535.4/26030/1296544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081674272-4

Customer Information----------

Name : MANZANADES,ARLENE SOLITAS

Premise Address: LOT 59 BLOCK 1 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: LOT 59 BLOCK 1 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119149	Pole No	:	1296544
Serial No	:	40073058	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4659
Period From	:	06-11-2018	Prev Rdg	:	4582
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	566	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		- 44.90
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 3.73
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.20
CURRENT BILL - JULY 2018		845.74
TOTAL AMOUNT DUE		1,292.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,000.00

Your monthly electricity consumption chart

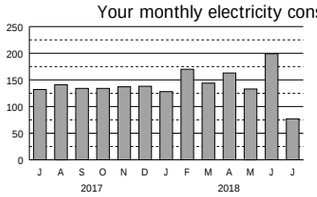

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.74		
Less : VAT	63.96		
Amount Net of VAT	781.78		
Less: BIR 2306	26.65		
BIR 2307	14.66	VATable Sales	728.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.24
Amount Due	740.47	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	804.43	TOTAL SALES	845.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/26030/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZANADES,ARLENE SOLITAS

Meter Number : MTR1119149

Pole Number : 1296544

Billing Period : JULY 2018

Premise Address: LOT 59 BLOCK 1 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: LOT 59 BLOCK 1 VILLA CELINA 2B PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930463100834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604738

93027062145

Date : 07-12-2018

BC07/535.4/27000/1296544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302706214-5

Customer Information----------
Name : REMEDIO,ZENAIDA ABERION

Premise Address: BLOCK 1 LOT 60 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 1 LOT 60 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	452257 GS6	Pole No	:	1296544
Serial No	:	77835122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13199
Period From	:	06-11-2018	Prev Rdg	:	12932
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	508	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 3,714.00	74.28
Sub-Total		175.20
Government Charges		
Franchise Tax - Local		15.65
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		13.81
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		433.44
CURRENT BILL - JULY 2018		3,278.19
TOTAL AMOUNT DUE		6,992.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,702.00

Your monthly electricity consumption chart

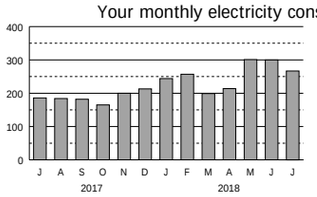

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.19		
Less : VAT	247.08		
Amount Net of VAT	3,031.11		
Less: BIR 2306	102.97		
BIR 2307	57.23	VATable Sales	2,844.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.36
Amount Due	2,870.91	VAT Zero Rated Sales	0.00
Add : VAT	247.08	VAT Amount	247.08
TOTAL AMOUNT DUE	3,117.99	TOTAL SALES	3,278.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIO,ZENAIDA ABERION
Meter Number : 452257 GS6
Pole Number : 1296544
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 60 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 1 LOT 60 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/27000/0/32/07-12-2018/79 6489

Bill ID 205399487663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592607

20568695181

Date : 07-12-2018

BC07/535.4/27023/1296565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056869518-1

Customer Information----------

Name : LAYOSA,JANICE DINOPOL

Premise Address: BLOCK1 LOT64 VILLA CELINA 2B TUNGKIL,MINGLANILLA,CEBU

Billing Address: BLOCK1 LOT64 VILLA CELINA 2B TUNGKIL,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1011280	Pole No	:	1296565
Serial No	:	83347449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7908
Period From	:	06-11-2018	Prev Rdg	:	7727
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	558	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		10.21
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		294.92
CURRENT BILL - JULY 2018		2,232.05
TOTAL AMOUNT DUE		5,101.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,706.00

Your monthly electricity consumption chart

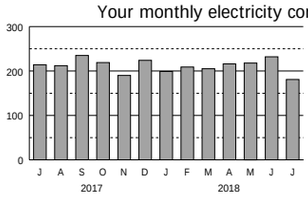

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.05		
Less : VAT	168.53		
Amount Net of VAT	2,063.52		
Less: BIR 2306	70.22		
BIR 2307	38.97	VATable Sales	1,937.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.39
Amount Due	1,954.33	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,122.86	TOTAL SALES	2,232.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27023/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYOSA,JANICE DINOPOL

Meter Number : MTR1011280

Pole Number : 1296565

Billing Period : JULY 2018

Premise Address: BLOCK1 LOT64 VILLA CELINA 2B TUNGKIL,MINGLANILLA,CEBU

Billing Address: BLOCK1 LOT64 VILLA CELINA 2B TUNGKIL,MINGLANILLA,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/27023/0/32/07-12-2018/79 6490

Bill ID 004732710160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592345

00480139971

Date : 07-12-2018

BC07/535.4/27025/1296565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048013997-1

Customer Information----------

Name : NAZARETH,ZAIBERTH CANETE

Premise Address: BLOCK 1 LOT 65 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 1 LOT 65 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549637 GS6	Pole No	:	1296565
Serial No	:	93546275	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21515
Period From	:	06-11-2018	Prev Rdg	:	21171
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	508	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,142.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,002.87
Transmission Charge	0.3955/kWh	136.05
System Loss Charge	0.9005/kWh	309.77
Sub-Total		2,448.69
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.07
Surcharge	0.02 of 9,142.00	182.84
Sub-Total		312.86
Government Charges		
Franchise Tax - Local		20.63
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		142.51
Transmission		14.26
System Loss		22.57
Distribution		118.71
Others		28.30
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		569.26
CURRENT BILL - JULY 2018		4,320.10
TOTAL AMOUNT DUE		13,462.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 4,101.00

Your monthly electricity consumption chart

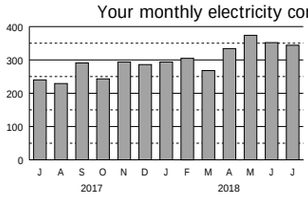

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.10		
Less : VAT	328.67		
Amount Net of VAT	3,991.43		
Less: BIR 2306	136.97		
BIR 2307	75.46	VATable Sales	3,750.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.59
Amount Due	3,779.00	VAT Zero Rated Sales	0.00
Add : VAT	328.67	VAT Amount	328.67
TOTAL AMOUNT DUE	4,107.67	TOTAL SALES	4,320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27025/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAZARETH,ZAIBERTH CANETE

Meter Number : 549637 GS6

Pole Number : 1296565

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 65 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 1 LOT 65 VILLA CELINA 2B PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411712120459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41166256846

BILLING STATEMENT

1015595683

Date : 07-12-2018

BC07/535.4/27040/1296565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116625684-6

Customer Information----------

Name : GALEOS,CHERYL MARIE SANCHEZ

Premise Address: LOT 66 BLOCK 1 VILLA CELINA 2B PAKIGNE,MINGLANILLA
Billing Address: LOT 66 BLOCK 1 VILLA CELINA 2B PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	444832 GS6	Pole No	:	1296565
Serial No	:	63934620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8613
Period From	:	06-11-2018	Prev Rdg	:	8546
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	508	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		- 51.62
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 3.64
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		101.62
CURRENT BILL - JULY 2018		723.63
TOTAL AMOUNT DUE		3,913.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,115.00

Your monthly electricity consumption chart

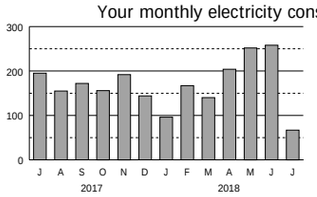

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.63		
Less : VAT	55.37		
Amount Net of VAT	668.26		
Less: BIR 2306	23.09		
BIR 2307	12.51	VATable Sales	622.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.25
Amount Due	632.66	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	688.03	TOTAL SALES	723.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27040/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,CHERYL MARIE SANCHEZ
Meter Number : 444832 GS6
Pole Number : 1296565
Billing Period : JULY 2018

Premise Address: LOT 66 BLOCK 1 VILLA CELINA 2B PAKIGNE,MINGLANILLA
Billing Address: LOT 66 BLOCK 1 VILLA CELINA 2B PAKIGNE,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/27040/0/32/07-12-2018/79 6492

Bill ID 837125436213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83778991444

BILLING STATEMENT

1015608877

Date : 07-12-2018

BC07/535.4/27075/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377899144-4

Customer Information----------

Name : MATARO,LEDA SANDOVAL

Premise Address: BLOCK 1 LOT 73 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 1 LOT 73 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1055898	Pole No	:	1294973
Serial No	:	121437233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4226
Period From	:	06-11-2018	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	566	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		119.85
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		9.16
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		312.60
CURRENT BILL - JULY 2018		2,363.52
TOTAL AMOUNT DUE		4,709.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,438.00

Your monthly electricity consumption chart

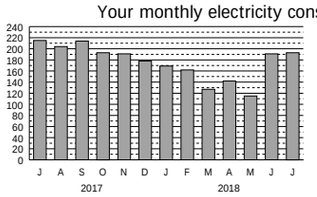

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.52		
Less : VAT	177.92		
Amount Net of VAT	2,185.60		
Less: BIR 2306	74.13		
BIR 2307	41.26	VATable Sales	2,050.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,070.21	VAT Zero Rated Sales	0.00
Add : VAT	177.92	VAT Amount	177.92
TOTAL AMOUNT DUE	2,248.13	TOTAL SALES	2,363.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27075/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARO,LEDA SANDOVAL
Meter Number : MTR1055898
Pole Number : 1294973
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 73 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 1 LOT 73 VILLA CELINA 2B PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612176461152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595631

61207272180

Date : 07-12-2018

BC07/535.4/27090/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120727218-0

Customer Information----------
Name : LARANO,EVIE ALAJAS

Premise Address: BLOCK 1 LOT 76 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 1 LOT 76 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	534306 GS6	Pole No	:	1295013
Serial No	:	95044025	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6931
Period From	:	06-11-2018	Prev Rdg	:	6784
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	566	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		111.38
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		9.40
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		240.78
CURRENT BILL - JULY 2018		1,824.16
TOTAL AMOUNT DUE		4,614.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,925.00

Your monthly electricity consumption chart

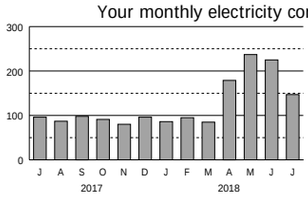

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.16		
Less : VAT	138.06		
Amount Net of VAT	1,686.10		
Less: BIR 2306	57.53		
BIR 2307	31.85	VATable Sales	1,583.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.72
Amount Due	1,596.72	VAT Zero Rated Sales	0.00
Add : VAT	138.06	VAT Amount	138.06
TOTAL AMOUNT DUE	1,734.78	TOTAL SALES	1,824.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27090/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARANO,EVIE ALAJAS
Meter Number : 534306 GS6
Pole Number : 1295013
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 76 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 1 LOT 76 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/27090/0/32/07-12-2018/79 6494

Bill ID 473485379917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47339303506

BILLING STATEMENT

1015601587

Date : 07-12-2018

BC07/535.4/27092/1294994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733930350-6

Customer Information----------
Name : DANDAN,ROMEO DOMINE

Premise Address: BLK 2 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 2 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128228	Pole No	:	1294994
Serial No	:	40091292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4275
Period From	:	06-11-2018	Prev Rdg	:	4138
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	566	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		7.38
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		223.00
CURRENT BILL - JULY 2018		1,687.54
TOTAL AMOUNT DUE		3,715.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,787.00

Your monthly electricity consumption chart

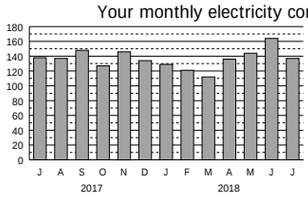

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.54		
Less : VAT	127.36		
Amount Net of VAT	1,560.18		
Less: BIR 2306	53.08		
BIR 2307	29.46	VATable Sales	1,464.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.64
Amount Due	1,477.64	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,605.00	TOTAL SALES	1,687.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27092/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANDAN,ROMEO DOMINE
Meter Number : MTR1128228
Pole Number : 1294994
Billing Period : JULY 2018

Premise Address: BLK 2 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 2 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/27092/0/32/07-12-2018/79 6495

Bill ID 722104798717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600706

72218830270

Date : 07-12-2018

BC07/535.4/27093/1294994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221883027-0

Customer Information----------

Name : CABARSE,ADNECIA LIMBAGA

Premise Address: LOT 7 BLOCK 2 KENRICH DEV CORP. PAKIGNE
Billing Address: LOT 7 BLOCK 2 KENRICH DEV CORP. PAKIGNE

TIN :

Metering Information----------

Meter No	:	8581 EES6	Pole No	:	1294994
Serial No	:	05835284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24151
Period From	:	06-11-2018	Prev Rdg	:	23551
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	566	Billed kWh	:	600

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,409.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,493.38
Transmission Charge	0.3955/kWh	237.30
System Loss Charge	0.9005/kWh	540.30
Sub-Total		4,270.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	172.80
Surcharge	0.02 of 7,409.50	148.19
Sub-Total		374.97
Government Charges		
Franchise Tax - Local		35.02
LFT Differential	0.0042/kWh	2.52
Value Added Tax		
Generation		248.54
Transmission		24.87
System Loss		39.34
Distribution		206.61
Others		28.77
NPC/PSALM Adjustment		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.78
Sub-Total		970.84
CURRENT BILL - JULY 2018		7,338.57
TOTAL AMOUNT DUE		14,748.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,387.00

Your monthly electricity consumption chart

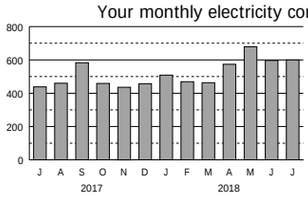

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,338.57		
Less : VAT	552.18		
Amount Net of VAT	6,786.39		
Less: BIR 2306	230.09		
BIR 2307	128.11	VATable Sales	6,367.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.66
Amount Due	6,428.19	VAT Zero Rated Sales	0.00
Add : VAT	552.18	VAT Amount	552.18
TOTAL AMOUNT DUE	6,980.37	TOTAL SALES	7,338.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27093/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARSE,ADNECIA LIMBAGA
Meter Number : 8581 EES6
Pole Number : 1294994
Billing Period : JULY 2018

Premise Address: LOT 7 BLOCK 2 KENRICH DEV CORP. PAKIGNE
Billing Address: LOT 7 BLOCK 2 KENRICH DEV CORP. PAKIGNE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969915355638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598973

96973790197

Date : 07-12-2018

BC07/535.4/27094/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697379019-7

Customer Information----------

Name : BRIGOLI,EDWARD Navaja

Premise Address: LOT 6 BLOCK 2 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 6 BLOCK 2 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010265	Pole No	:	1294973
Serial No	:	83350088	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12589
Period From	:	06-11-2018	Prev Rdg	:	12375
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	566	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.63
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		122.44
Government Charges		
Franchise Tax - Local		12.45
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		8.90
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		345.26
CURRENT BILL - JULY 2018		2,608.34
TOTAL AMOUNT DUE		4,685.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,000.00

Your monthly electricity consumption chart

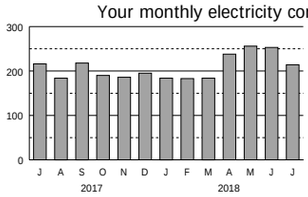

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.34		
Less : VAT	195.98		
Amount Net of VAT	2,412.36		
Less: BIR 2306	81.65		
BIR 2307	45.53	VATable Sales	2,263.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.28
Amount Due	2,285.18	VAT Zero Rated Sales	0.00
Add : VAT	195.98	VAT Amount	195.98
TOTAL AMOUNT DUE	2,481.16	TOTAL SALES	2,608.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27094/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,EDWARD Navaja

Meter Number : MTR1010265

Pole Number : 1294973

Billing Period : JULY 2018

Premise Address: LOT 6 BLOCK 2 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 6 BLOCK 2 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062219799522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596896

06214030097

Date : 07-12-2018

BC07/535.4/27096/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621403009-7

Customer Information----------
Name : BACALSO,FRANCISCO CABARON

Premise Address: LOT 4 BLOCK 2B VILLA CELINA 2B PAKIGNE,MINGLANILLA CEBU
Billing Address: LOT 4 BLOCK 2B VILLA CELINA 2B PAKIGNE,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	005894 EFS6	Pole No	:	1294973
Serial No	:	92353933	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7538
Period From	:	06-11-2018	Prev Rdg	:	7387
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	566	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		7.29
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		244.88
CURRENT BILL - JULY 2018		1,851.59
TOTAL AMOUNT DUE		3,736.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,905.00

Your monthly electricity consumption chart

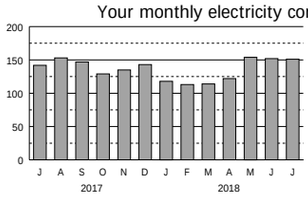

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.59		
Less : VAT	139.50		
Amount Net of VAT	1,712.09		
Less: BIR 2306	58.15		
BIR 2307	32.32	VATable Sales	1,606.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.38
Amount Due	1,621.62	VAT Zero Rated Sales	0.00
Add : VAT	139.50	VAT Amount	139.50
TOTAL AMOUNT DUE	1,761.12	TOTAL SALES	1,851.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27096/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,FRANCISCO CABARON
Meter Number : 005894 EFS6
Pole Number : 1294973
Billing Period : JULY 2018

Premise Address: LOT 4 BLOCK 2B VILLA CELINA 2B PAKIGNE,MINGLANILLA CEBU
Billing Address: LOT 4 BLOCK 2B VILLA CELINA 2B PAKIGNE,MINGLANILLA CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180226811616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18097854865

1015604783

Date : 07-12-2018

BC07/535.4/27097/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809785486-5

Customer Information----------

Name : RESUS,CHERYL PINO

Premise Address: LOT 3 BLK 2 PCS-07-006156 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 3 BLK 2 PCS-07-006156 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011174 EFS6	Pole No	:	1294973
Serial No	:	121436361	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8929
Period From	:	06-11-2018	Prev Rdg	:	8859
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.89
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.76
CURRENT BILL - JULY 2018		698.91
TOTAL AMOUNT DUE		1,505.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,774.00

Your monthly electricity consumption chart

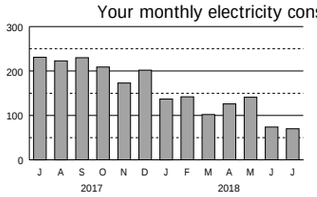

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.91		
Less : VAT	51.69		
Amount Net of VAT	647.22		
Less: BIR 2306	21.54		
BIR 2307	12.05	VATable Sales	599.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.07
Amount Due	613.63	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	665.32	TOTAL SALES	698.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27097/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUS,CHERYL PINO

Meter Number : 011174 EFS6

Pole Number : 1294973

Billing Period : JULY 2018

Premise Address: LOT 3 BLK 2 PCS-07-006156 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 3 BLK 2 PCS-07-006156 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469269920819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600133

46930627669

Date : 07-12-2018

BC07/535.4/27099/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693062766-9

Customer Information----------
Name : PADIROG,PABLO ENDERES

Premise Address: LOT 1 BLOCK 2 VILLA CELINA 2B PAKIGNE,MINGLANILLA
Billing Address: LOT 1 BLOCK 2 VILLA CELINA 2B PAKIGNE,MINGLANILLA

TIN : 236-339-454-000

Metering Information----------

Meter No	:	6644 EES6	Pole No	:	1294973
Serial No	:	06193627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9041
Period From	:	06-11-2018	Prev Rdg	:	8922
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	566	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		92.00
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		7.83
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.28
CURRENT BILL - JULY 2018		1,479.84
TOTAL AMOUNT DUE		3,830.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,513.71

Your monthly electricity consumption chart

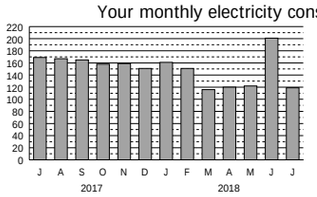

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.84		
Less : VAT	112.14		
Amount Net of VAT	1,367.70		
Less: BIR 2306	46.74		
BIR 2307	25.84	VATable Sales	1,284.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.14
Amount Due	1,295.12	VAT Zero Rated Sales	0.00
Add : VAT	112.14	VAT Amount	112.14
TOTAL AMOUNT DUE	1,407.26	TOTAL SALES	1,479.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27099/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIROG,PABLO ENDERES
Meter Number : 6644 EES6
Pole Number : 1294973
Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 2 VILLA CELINA 2B PAKIGNE,MINGLANILLA
Billing Address: LOT 1 BLOCK 2 VILLA CELINA 2B PAKIGNE,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719965134348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71962000239

BILLING STATEMENT

1015599291

Date : 07-12-2018

BC07/535.4/27300/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196200023-9

Customer Information----------

Name : REQUIERON,ROSEMARIE BACALAN

Premise Address: BLOCK 1 LOT 80 VILLA CELINA 2B SUBDIVISION PAKIGNE

Billing Address: BLOCK 1 LOT 80 VILLA CELINA 2B SUBDIVISION PAKIGNE

TIN :

Metering Information----------

Meter No	:	540745 GS6	Pole No	:	1295013
Serial No	:	64081042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10011
Period From	:	06-11-2018	Prev Rdg	:	9898
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	508	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 4,418.00	88.36
Sub-Total		131.07
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		12.71
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		190.94
CURRENT BILL - JULY 2018		1,454.71
TOTAL AMOUNT DUE		3,396.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 2,476.00

Your monthly electricity consumption chart

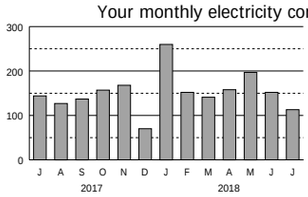

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.71		
Less : VAT	111.75		
Amount Net of VAT	1,342.96		
Less: BIR 2306	46.56		
BIR 2307	25.42	VATable Sales	1,263.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.19
Amount Due	1,270.98	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,382.73	TOTAL SALES	1,454.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27300/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUIERON,ROSEMARIE BACALAN

Meter Number : 540745 GS6

Pole Number : 1295013

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 80 VILLA CELINA 2B SUBDIVISION PAKIGNE
Billing Address: BLOCK 1 LOT 80 VILLA CELINA 2B SUBDIVISION PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509364029643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595132

50952978026

Date : 07-12-2018

BC07/535.4/27400/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095297802-6

Customer Information----------

Name : CONSAD,FLORIE MAE OCANA

Premise Address: BLOCK1 LOT81 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK1 LOT81 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1051300	Pole No	:	1295013
Serial No	:	121452257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5854
Period From	:	06-11-2018	Prev Rdg	:	5716
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	508	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.35
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		224.59
CURRENT BILL - JULY 2018		1,699.12
TOTAL AMOUNT DUE		3,708.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,084.00

Your monthly electricity consumption chart

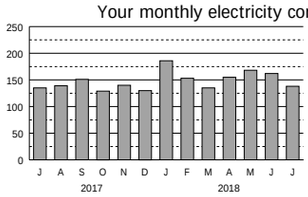

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.12		
Less : VAT	128.24		
Amount Net of VAT	1,570.88		
Less: BIR 2306	53.43		
BIR 2307	29.66	VATable Sales	1,474.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.35
Amount Due	1,487.79	VAT Zero Rated Sales	0.00
Add : VAT	128.24	VAT Amount	128.24
TOTAL AMOUNT DUE	1,616.03	TOTAL SALES	1,699.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27400/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSAD,FLORIE MAE OCANA

Meter Number : MTR1051300

Pole Number : 1295013

Billing Period : JULY 2018

Premise Address: BLOCK1 LOT81 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK1 LOT81 VILLA CELINA 2B PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330032583599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603625

33063080684

Date : 07-12-2018

BC07/535.4/27660/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306308068-4

Customer Information----------

Name : TANEO,RAYNANTE AMORIN

Premise Address: LOT 85 BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 85 BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051782	Pole No	:	1295013
Serial No	:	121436513	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10891
Period From	:	06-11-2018	Prev Rdg	:	10480
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	566	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,167.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,392.97
Transmission Charge	0.3955/kWh	162.55
System Loss Charge	0.9005/kWh	370.11
Sub-Total		2,925.63
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.37
Surcharge	0.02 of 10,796.00	215.92
Sub-Total		371.27
Government Charges		
Franchise Tax - Local		24.63
LFT Differential	0.0042/kWh	1.73
Value Added Tax		
Generation		170.24
Transmission		17.04
System Loss		26.95
Distribution		141.72
Others		33.51
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		679.67
CURRENT BILL - JULY 2018		5,157.57
TOTAL AMOUNT DUE		10,325.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 5,628.00

Your monthly electricity consumption chart

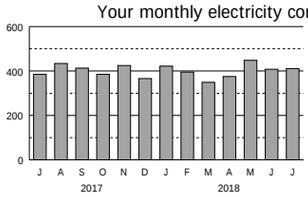

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.57		
Less : VAT	392.24		
Amount Net of VAT	4,765.33		
Less: BIR 2306	163.45		
BIR 2307	90.09	VATable Sales	4,477.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.43
Amount Due	4,511.79	VAT Zero Rated Sales	0.00
Add : VAT	392.24	VAT Amount	392.24
TOTAL AMOUNT DUE	4,904.03	TOTAL SALES	5,157.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27660/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEO,RAYNANTE AMORIN

Meter Number : MTR1051782

Pole Number : 1295013

Billing Period : JULY 2018

Premise Address: LOT 85 BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 85 BLOCK 1 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753531036634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591954

75357911793

Date : 07-12-2018

BC07/535.4/28000/1294980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535791179-3

Customer Information----------

Name : AMANCIO,WENDEL BAGASLAO

Premise Address: BLOCK 01 LOT 97 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 01 LOT 97 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540743 GS6	Pole No	:	1294980
Serial No	:	58262179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27606
Period From	:	06-11-2018	Prev Rdg	:	27173
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	390	Billed kWh	:	433

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,063.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,521.06
Transmission Charge	0.3955/kWh	171.25
System Loss Charge	0.9005/kWh	389.92
Sub-Total		3,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.70
Surcharge	0.02 of 6,063.00	121.26
Sub-Total		284.91
Government Charges		
Franchise Tax - Local		25.36
LFT Differential	0.0042/kWh	1.82
Value Added Tax		
Generation		179.37
Transmission		17.94
System Loss		28.39
Distribution		149.27
Others		22.49
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.98
Sub-Total		702.61
CURRENT BILL - JULY 2018		5,313.69
TOTAL AMOUNT DUE		11,376.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 5,741.00

Your monthly electricity consumption chart

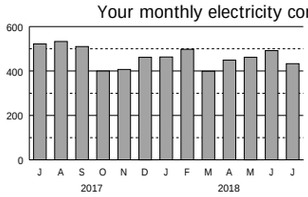

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.69		
Less : VAT	400.38		
Amount Net of VAT	4,913.31		
Less: BIR 2306	166.83		
BIR 2307	92.77	VATable Sales	4,611.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.23
Amount Due	4,653.71	VAT Zero Rated Sales	0.00
Add : VAT	400.38	VAT Amount	400.38
TOTAL AMOUNT DUE	5,054.09	TOTAL SALES	5,313.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANCIO,WENDEL BAGASLAO

Meter Number : 540743 GS6

Pole Number : 1294980

Billing Period : JULY 2018

Premise Address: BLOCK 01 LOT 97 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 01 LOT 97 VILLA CELINA 2B PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156181329751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15686883859

BILLING STATEMENT

1015593017

Date : 07-12-2018

BC07/535.4/28100/1296460/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568688385-9

Customer Information----------

Name : AMANCIO,GERALDINE BAGASLAO

Premise Address: BLOCK 1 LOT 98 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 1 LOT 98 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540422 GS6	Pole No	:	1296460
Serial No	:	224817022	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12071
Period From	:	06-11-2018	Prev Rdg	:	11731
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	390	Billed kWh	:	340

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,637.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,979.58
Transmission Charge	0.3955/kWh	134.47
System Loss Charge	0.9005/kWh	306.17
Sub-Total		2,420.22
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.92
Surcharge	0.02 of 4,638.00	92.76
Sub-Total		221.27
Government Charges		
Franchise Tax - Local		19.91
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		140.83
Transmission		14.09
System Loss		22.28
Distribution		117.34
Others		17.36
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.14
Sub-Total		551.50
CURRENT BILL - JULY 2018		4,170.83
TOTAL AMOUNT DUE		8,808.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 3,993.00

Your monthly electricity consumption chart

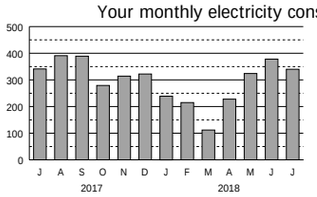

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.83		
Less : VAT	314.20		
Amount Net of VAT	3,856.63		
Less: BIR 2306	130.93		
BIR 2307	72.81	VATable Sales	3,619.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.30
Amount Due	3,652.89	VAT Zero Rated Sales	0.00
Add : VAT	314.20	VAT Amount	314.20
TOTAL AMOUNT DUE	3,967.09	TOTAL SALES	4,170.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28100/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANCIO,GERALDINE BAGASLAO

Meter Number : 540422 GS6

Pole Number : 1296460

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 98 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 1 LOT 98 VILLA CELINA 2B PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/28100/0/32/07-12-2018/79 6505

Bill ID 962921925063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595867

96257651214

Date : 07-12-2018

BC07/535.4/28250/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625765121-4

Customer Information----------

Name : BUAYA,GRIZELDA MOGA

Premise Address: BLOCK 3 LOT 4 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 3 LOT 4 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	539740 GS6	Pole No	:	1295020
Serial No	:	58516260	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24728
Period From	:	06-11-2018	Prev Rdg	:	24077
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	677	Billed kWh	:	651

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,659.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,790.32
Transmission Charge	0.3955/kWh	257.47
System Loss Charge	0.9005/kWh	586.23
Sub-Total		4,634.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	58.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	187.49
Surcharge	0.02 of 7,659.50	153.19
Sub-Total		399.25
Government Charges		
Franchise Tax - Local		37.95
LFT Differential	0.0042/kWh	2.73
Value Added Tax		
Generation		269.67
Transmission		26.99
System Loss		42.67
Distribution		224.12
Others		30.29
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	166.85
Sub-Total		1,052.33
CURRENT BILL - JULY 2018		7,953.30
TOTAL AMOUNT DUE		15,612.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,196.00

Your monthly electricity consumption chart

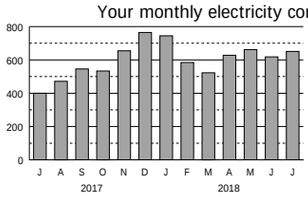

Avg Monthly Usage : 598.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,953.30		
Less : VAT	598.14		
Amount Net of VAT	7,355.16		
Less: BIR 2306	249.21		
BIR 2307	138.83	VATable Sales	6,900.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.19
Amount Due	6,967.12	VAT Zero Rated Sales	0.00
Add : VAT	598.14	VAT Amount	598.14
TOTAL AMOUNT DUE	7,565.26	TOTAL SALES	7,953.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28250/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,GRIZELDA MOGA
Meter Number : 539740 GS6
Pole Number : 1295020
Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 4 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 3 LOT 4 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/28250/0/32/07-12-2018/79 6506

Bill ID 173820401536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17318864257

1015601515

Date : 07-12-2018

BC07/535.4/28300/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731886425-7

Customer Information----------

Name : PALBAN,FLORENCE UBA

Premise Address: BLOCK 3 LOT 5 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 3 LOT 5 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	430050 GS6	Pole No	:	1295020
Serial No	:	56692737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11826
Period From	:	06-11-2018	Prev Rdg	:	11622
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	508	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		138.81
Government Charges		
Franchise Tax - Local		11.99
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		11.15
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		331.97
CURRENT BILL - JULY 2018		2,511.62
TOTAL AMOUNT DUE		5,597.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,156.00

Your monthly electricity consumption chart

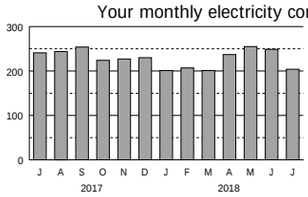

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.62		
Less : VAT	189.52		
Amount Net of VAT	2,322.10		
Less: BIR 2306	78.96		
BIR 2307	43.85	VATable Sales	2,179.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.45
Amount Due	2,199.29	VAT Zero Rated Sales	0.00
Add : VAT	189.52	VAT Amount	189.52
TOTAL AMOUNT DUE	2,388.81	TOTAL SALES	2,511.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28300/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALBAN,FLORENCE UBA
Meter Number : 430050 GS6
Pole Number : 1295020
Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 5 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 3 LOT 5 VILLA CELINA 2B PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326396145746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601343

32616895457

Date : 07-12-2018

BC07/535.4/28400/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261689545-7

Customer Information----------

Name : OBERES,OLIVER BLANCO

Premise Address: BLOCK 3 LOT 6 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 3 LOT 6 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	534121 GS6	Pole No	:	1295020
Serial No	:	52789248	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17504
Period From	:	06-11-2018	Prev Rdg	:	17186
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	508	Billed kWh	:	318

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,801.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,851.49
Transmission Charge	0.3955/kWh	125.77
System Loss Charge	0.9005/kWh	286.36
Sub-Total		2,263.62
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.58
Surcharge	0.02 of 3,801.00	76.02
Sub-Total		196.21
Government Charges		
Franchise Tax - Local		18.56
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		131.73
Transmission		13.18
System Loss		20.85
Distribution		109.79
Others		14.94
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.50
Sub-Total		514.54
CURRENT BILL - JULY 2018		3,889.26
TOTAL AMOUNT DUE		7,690.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 4,379.00

Your monthly electricity consumption chart

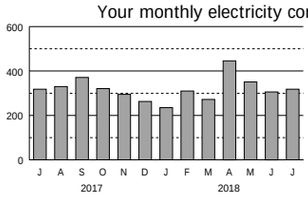

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.26		
Less : VAT	292.64		
Amount Net of VAT	3,596.62		
Less: BIR 2306	121.95		
BIR 2307	67.89	VATable Sales	3,374.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.90
Amount Due	3,406.78	VAT Zero Rated Sales	0.00
Add : VAT	292.64	VAT Amount	292.64
TOTAL AMOUNT DUE	3,699.42	TOTAL SALES	3,889.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28400/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,OLIVER BLANCO

Meter Number : 534121 GS6

Pole Number : 1295020

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 6 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 3 LOT 6 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119413341752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599210

11938557607

Date : 07-12-2018

BC07/535.4/28450/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193855760-7

Customer Information----------

Name : ABELLA,JESUSA ROMERA

Premise Address: BLOCK 3 LOT 7 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 3 LOT 7 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549236 GS6	Pole No	:	1295020
Serial No	:	61324761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17865
Period From	:	06-11-2018	Prev Rdg	:	17736
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	508	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		111.12
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		9.87
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		213.06
CURRENT BILL - JULY 2018		1,616.55
TOTAL AMOUNT DUE		4,734.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,200.00

Your monthly electricity consumption chart

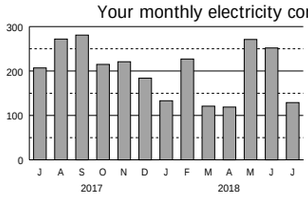

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.55		
Less : VAT	122.87		
Amount Net of VAT	1,493.68		
Less: BIR 2306	51.21		
BIR 2307	28.24	VATable Sales	1,403.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.19
Amount Due	1,414.23	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,537.10	TOTAL SALES	1,616.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28450/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,JESUSA ROMERA

Meter Number : 549236 GS6

Pole Number : 1295020

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 7 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLOCK 3 LOT 7 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/28450/0/32/07-12-2018/79 6509

Bill ID 006171313033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593635

00640700084

Date : 07-12-2018

BC07/535.4/28500/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064070008-4

Customer Information----------
Name : TANEO,YVONNE TAGUN

Premise Address: BLK 3 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 3 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544573 GS6	Pole No	:	1295020
Serial No	:	84712555	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10319
Period From	:	06-11-2018	Prev Rdg	:	10146
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	508	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		112.75
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		8.86
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		280.97
CURRENT BILL - JULY 2018		2,125.19
TOTAL AMOUNT DUE		4,493.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,861.00

Your monthly electricity consumption chart

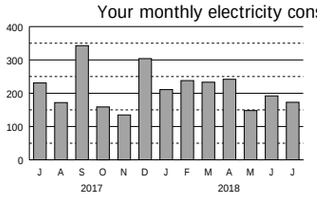

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.19		
Less : VAT	160.22		
Amount Net of VAT	1,964.97		
Less: BIR 2306	66.76		
BIR 2307	37.10	VATable Sales	1,844.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.75
Amount Due	1,861.11	VAT Zero Rated Sales	0.00
Add : VAT	160.22	VAT Amount	160.22
TOTAL AMOUNT DUE	2,021.33	TOTAL SALES	2,125.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28500/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEO,YVONNE TAGUN
Meter Number : 544573 GS6
Pole Number : 1295020
Billing Period : JULY 2018

Premise Address: BLK 3 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 3 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769294710566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76934908567

1015599340

Date : 07-12-2018

BC07/535.4/28710/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693490856-7

Customer Information----------

Name : DELA CRUZ,REYNANTE LEIRA

Premise Address: LOT 11 BLK 3 VILLA CELINA 2B PAKIGNE MINGLANILLA
Billing Address: LOT 11 BLK 3 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533853 GS6	Pole No	:	1296530
Serial No	:	59490306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19409
Period From	:	06-11-2018	Prev Rdg	:	19136
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	508	Billed kWh	:	273

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,589.49
Transmission Charge	0.3955/kWh	107.97
System Loss Charge	0.9005/kWh	245.84
Sub-Total		1,943.30
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.62
Surcharge	0.02 of 3,822.50	76.45
Sub-Total		179.64
Government Charges		
Franchise Tax - Local		16.00
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.09
Transmission		11.33
System Loss		17.89
Distribution		94.34
Others		14.18
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.97
Sub-Total		443.22
CURRENT BILL - JULY 2018		3,352.29
TOTAL AMOUNT DUE		7,174.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,080.00

Your monthly electricity consumption chart

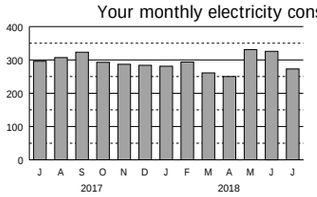

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.29		
Less : VAT	252.67		
Amount Net of VAT	3,099.62		
Less: BIR 2306	105.29		
BIR 2307	58.52	VATable Sales	2,909.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.55
Amount Due	2,935.81	VAT Zero Rated Sales	0.00
Add : VAT	252.67	VAT Amount	252.67
TOTAL AMOUNT DUE	3,188.48	TOTAL SALES	3,352.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28710/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,REYNANTE LEIRA

Meter Number : 533853 GS6

Pole Number : 1296530

Billing Period : JULY 2018

Premise Address: LOT 11 BLK 3 VILLA CELINA 2B PAKIGNE MINGLANILLA
Billing Address: LOT 11 BLK 3 VILLA CELINA 2B PAKIGNE MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095759737510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613084

09582795127

Date : 07-12-2018

BC07/535.4/28820/1294994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958279512-7

Customer Information----------

Name : TUNACAO,CHERRY ANN CANTAY

Premise Address: LOT 18 BLK 3 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: LOT 18 BLK 3 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN : 238-666-051-000

Metering Information----------

Meter No	:	545259 GS6	Pole No	:	1294994
Serial No	:	79581131	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5626
Period From	:	06-11-2018	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	508	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 147.26
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.24
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.90
CURRENT BILL - JULY 2018		340.77
TOTAL AMOUNT DUE		675.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 366.00

Your monthly electricity consumption chart

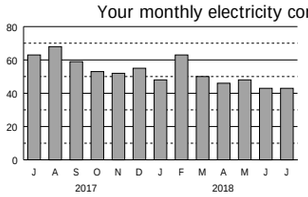

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.77		
Less : VAT	24.83		
Amount Net of VAT	315.94		
Less: BIR 2306	10.35		
BIR 2307	5.77	VATable Sales	286.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	299.82	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	324.65	TOTAL SALES	340.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28820/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNACAO,CHERRY ANN CANTAY

Meter Number : 545259 GS6

Pole Number : 1294994

Billing Period : JULY 2018

Premise Address: LOT 18 BLK 3 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: LOT 18 BLK 3 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/28820/0/32/07-12-2018/79 6512

Bill ID 964350200135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596680

96401835770

Date : 07-12-2018

BC07/535.4/28900/1294994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640183577-0

Customer Information----------

Name : NELLAS,ROSALYN RUZZYL BUSLON

Premise Address: BLOCK 3 LOT 19 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 3 LOT 19 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545238 GS6	Pole No	:	1294994
Serial No	:	69702691	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9801
Period From	:	06-11-2018	Prev Rdg	:	9368
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	508	Billed kWh	:	433

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,885.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,521.06
Transmission Charge	0.3955/kWh	171.25
System Loss Charge	0.9005/kWh	389.92
Sub-Total		3,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.70
Surcharge	0.02 of 10,392.50	207.85
Sub-Total		371.50
Government Charges		
Franchise Tax - Local		25.84
LFT Differential	0.0042/kWh	1.82
Value Added Tax		
Generation		179.37
Transmission		17.94
System Loss		28.39
Distribution		149.27
Others		32.94
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.98
Sub-Total		713.54
CURRENT BILL - JULY 2018		5,411.21
TOTAL AMOUNT DUE		11,296.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 4,507.00

Your monthly electricity consumption chart

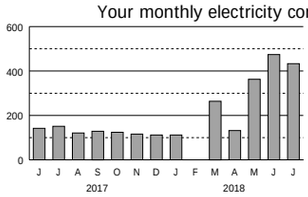

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,411.21		
Less : VAT	410.83		
Amount Net of VAT	5,000.38		
Less: BIR 2306	171.18		
BIR 2307	94.51	VATable Sales	4,697.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.71
Amount Due	4,734.69	VAT Zero Rated Sales	0.00
Add : VAT	410.83	VAT Amount	410.83
TOTAL AMOUNT DUE	5,145.52	TOTAL SALES	5,411.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28900/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NELLAS,ROSALYN RUZZYL BUSLON

Meter Number : 545238 GS6

Pole Number : 1294994

Billing Period : JULY 2018

Premise Address: BLOCK 3 LOT 19 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 3 LOT 19 VILLA CELINA 2B PAKIGNE MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/28900/0/32/07-12-2018/79 6513

Bill ID 562839385064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596833

56244721405

Date : 07-12-2018

BC07/535.4/28910/1294994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624472140-5

Customer Information----------

Name : DONAIRE,JANICE

Premise Address: LOT20 BLK3 VILLA CELINA 2B SUBD. PAKIGNE, MINGLANILLA

Billing Address: LOT20 BLK3 VILLA CELINA 2B SUBD. PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5848 EVS6	Pole No	:	1294994
Serial No	:	06115044	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2027
Period From	:	06-11-2018	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	508	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.00
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.30
CURRENT BILL - JULY 2018		639.92
TOTAL AMOUNT DUE		1,401.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 659.00

Your monthly electricity consumption chart

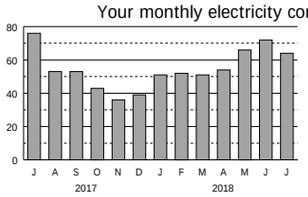

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.92		
Less : VAT	47.36		
Amount Net of VAT	592.56		
Less: BIR 2306	19.75		
BIR 2307	11.04	VATable Sales	548.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.94
Amount Due	561.77	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	609.13	TOTAL SALES	639.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28910/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,JANICE

Meter Number : 5848 EVS6

Pole Number : 1294994

Billing Period : JULY 2018

Premise Address: LOT20 BLK3 VILLA CELINA 2B SUBD. PAKIGNE, MINGLANILLA

Billing Address: LOT20 BLK3 VILLA CELINA 2B SUBD. PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652174064245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591324

65256358147

Date : 07-12-2018

BC07/535.4/28960/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525635814-7

Customer Information----------

Name : FERNANDEZ,ARAYA TAPALES

Premise Address: BLOCK 4 LOT 4 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 4 LOT 4 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	550473 GS6	Pole No	:	1296425
Serial No	:	57525340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16457
Period From	:	06-11-2018	Prev Rdg	:	16224
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	566	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,805.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,356.60
Transmission Charge	0.3955/kWh	92.15
System Loss Charge	0.9005/kWh	209.82
Sub-Total		1,658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.10
Surcharge	0.02 of 5,805.00	116.10
Sub-Total		204.16
Government Charges		
Franchise Tax - Local		13.94
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.51
Transmission		9.64
System Loss		15.27
Distribution		80.60
Others		18.24
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		384.76
CURRENT BILL - JULY 2018		2,919.17
TOTAL AMOUNT DUE		8,724.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,000.00

Your monthly electricity consumption chart

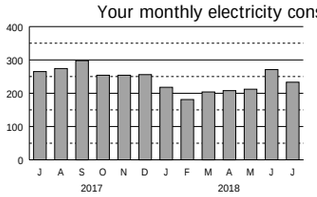

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.17		
Less : VAT	221.83		
Amount Net of VAT	2,697.34		
Less: BIR 2306	92.41		
BIR 2307	50.99	VATable Sales	2,534.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.93
Amount Due	2,553.94	VAT Zero Rated Sales	0.00
Add : VAT	221.83	VAT Amount	221.83
TOTAL AMOUNT DUE	2,775.77	TOTAL SALES	2,919.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28960/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ARAYA TAPALES

Meter Number : 550473 GS6

Pole Number : 1296425

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 4 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 4 LOT 4 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953951959081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591529

95335986766

Date : 07-12-2018

BC07/535.4/28970/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533598676-6

Customer Information----------

Name : RODA,MILAGROS UBANAN

Premise Address: LOT 5 BLOCK 4 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 5 BLOCK 4 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	487499 GS6	Pole No	:	1296425
Serial No	:	54687865	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18431
Period From	:	06-11-2018	Prev Rdg	:	18092
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	508	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,609.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,973.76
Transmission Charge	0.3955/kWh	134.07
System Loss Charge	0.9005/kWh	305.27
Sub-Total		2,413.10
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.63
Surcharge	0.02 of 4,609.50	92.19
Sub-Total		220.32
Government Charges		
Franchise Tax - Local		19.85
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.42
Transmission		14.04
System Loss		22.23
Distribution		117.00
Others		17.28
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		549.88
CURRENT BILL - JULY 2018		4,158.28
TOTAL AMOUNT DUE		8,767.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,812.00

Your monthly electricity consumption chart

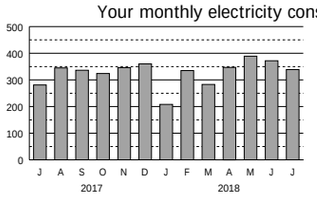

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.28		
Less : VAT	313.26		
Amount Net of VAT	3,845.02		
Less: BIR 2306	130.55		
BIR 2307	72.59	VATable Sales	3,608.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.62
Amount Due	3,641.88	VAT Zero Rated Sales	0.00
Add : VAT	313.26	VAT Amount	313.26
TOTAL AMOUNT DUE	3,955.14	TOTAL SALES	4,158.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28970/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODA,MILAGROS UBANAN
Meter Number : 487499 GS6
Pole Number : 1296425
Billing Period : JULY 2018

Premise Address: LOT 5 BLOCK 4 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 5 BLOCK 4 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105651070246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592629

10559180293

Date : 07-12-2018

BC07/535.4/29000/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055918029-3

Customer Information----------

Name : TAGPUNO,MARIA FE JUMAWAN

Premise Address: BLOCK 4 LOT 6 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 4 LOT 6 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	425232 GS6	Pole No	:	1296425
Serial No	:	90323382	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17189
Period From	:	06-11-2018	Prev Rdg	:	16969
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	508	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		135.40
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		10.30
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		356.14
CURRENT BILL - JULY 2018		2,692.06
TOTAL AMOUNT DUE		5,304.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,055.00

Your monthly electricity consumption chart

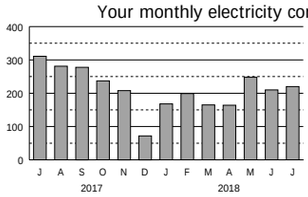

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.06		
Less : VAT	202.62		
Amount Net of VAT	2,489.44		
Less: BIR 2306	84.44		
BIR 2307	46.99	VATable Sales	2,335.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.52
Amount Due	2,358.01	VAT Zero Rated Sales	0.00
Add : VAT	202.62	VAT Amount	202.62
TOTAL AMOUNT DUE	2,560.63	TOTAL SALES	2,692.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29000/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGPUNO,MARIA FE JUMAWAN

Meter Number : 425232 GS6

Pole Number : 1296425

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 6 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 4 LOT 6 VILLA CELINA 2B PAKIGNE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627999179939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603182

62785525155

Date : 07-12-2018

BC07/535.4/29005/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278552515-5

Customer Information----------

Name : CELEBRADO,GERIN PASAQUE

Premise Address: BLOCK 4 LOT 7 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 7 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549083 GS6	Pole No	:	1296425
Serial No	:	56769990	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14714
Period From	:	06-11-2018	Prev Rdg	:	14494
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	508	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		140.14
Government Charges		
Franchise Tax - Local		12.87
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		10.87
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		356.73
CURRENT BILL - JULY 2018		2,697.39
TOTAL AMOUNT DUE		4,046.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

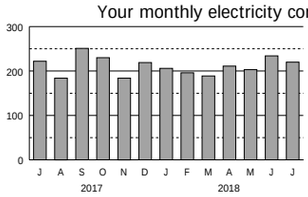

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.39		
Less : VAT	203.19		
Amount Net of VAT	2,494.20		
Less: BIR 2306	84.67		
BIR 2307	47.09	VATable Sales	2,340.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.54
Amount Due	2,362.44	VAT Zero Rated Sales	0.00
Add : VAT	203.19	VAT Amount	203.19
TOTAL AMOUNT DUE	2,565.63	TOTAL SALES	2,697.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29005/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELEBRADO,GERIN PASAQUE

Meter Number : 549083 GS6

Pole Number : 1296425

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 7 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 7 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478700282959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604584

47864106316

Date : 07-12-2018

BC07/535.4/29010/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786410631-6

Customer Information----------

Name : DORONIO,GENALYN MONTEJAR

Premise Address: LOT 10 BLOCK 4 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: LOT 10 BLOCK 4 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN : 242-530-250-000

Metering Information----------

Meter No	:	544585 GS6	Pole No	:	1296425
Serial No	:	70933252	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4466
Period From	:	06-11-2018	Prev Rdg	:	4410
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	566	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.37
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.14
CURRENT BILL - JULY 2018		493.85
TOTAL AMOUNT DUE		938.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 500.00

Your monthly electricity consumption chart

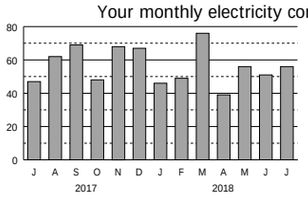

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.85		
Less : VAT	36.03		
Amount Net of VAT	457.82		
Less: BIR 2306	15.00		
BIR 2307	8.45	VATable Sales	419.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	434.37	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	470.40	TOTAL SALES	493.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29010/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORONIO,GENALYN MONTEJAR

Meter Number : 544585 GS6

Pole Number : 1296425

Billing Period : JULY 2018

Premise Address: LOT 10 BLOCK 4 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: LOT 10 BLOCK 4 VILLA CELINA 2B PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/29010/0/32/07-12-2018/79 6519

Bill ID 119558728968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599319

11931470691

Date : 07-12-2018

BC07/535.4/29015/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193147069-1

Customer Information----------

Name : ROMEO,EMILITA MENDOZA

Premise Address: BLOCK 4 LOT 11 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 11 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549099 GS6	Pole No	:	1296425
Serial No	:	86781216	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6666
Period From	:	06-11-2018	Prev Rdg	:	6563
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	566	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		7.31
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.66
CURRENT BILL - JULY 2018		1,286.59
TOTAL AMOUNT DUE		2,471.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,070.00

Your monthly electricity consumption chart

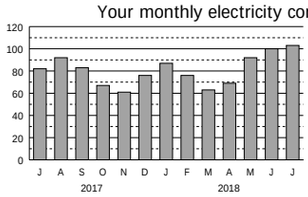

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.59		
Less : VAT	97.66		
Amount Net of VAT	1,188.93		
Less: BIR 2306	40.70		
BIR 2307	22.47	VATable Sales	1,116.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.00
Amount Due	1,125.76	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,223.42	TOTAL SALES	1,286.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29015/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,EMILITA MENDOZA

Meter Number : 549099 GS6

Pole Number : 1296425

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 11 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 11 VILLA CELINA 2B PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905331980789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592960

90585672638

Date : 07-12-2018

BC07/535.4/29020/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058567263-8

Customer Information----------

Name : CASTRO,BOYEETO FAJARDO

Premise Address: LOT 12 BLOCK 4 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 12 BLOCK 4 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557740 GS6	Pole No	:	1296425
Serial No	:	63216333	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2846
Period From	:	06-11-2018	Prev Rdg	:	2762
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	508	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 36.11
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.90
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.06
CURRENT BILL - JULY 2018		935.23
TOTAL AMOUNT DUE		1,751.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 385.00

Your monthly electricity consumption chart

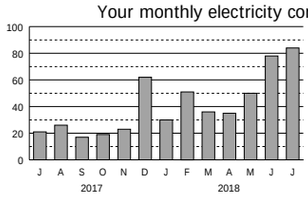

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.23		
Less : VAT	69.91		
Amount Net of VAT	865.32		
Less: BIR 2306	29.13		
BIR 2307	16.24	VATable Sales	807.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	819.95	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	889.86	TOTAL SALES	935.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29020/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,BOYEETO FAJARDO

Meter Number : 557740 GS6

Pole Number : 1296425

Billing Period : JULY 2018

Premise Address: LOT 12 BLOCK 4 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: LOT 12 BLOCK 4 VILLA CELINA 2B PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/29020/0/32/07-12-2018/79 6521

Bill ID 435588477523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43587554130

BILLING STATEMENT

1015606741

Date : 07-12-2018

BC07/535.4/29120/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358755413-0

Customer Information----------

Name : ENRIQUEZ,PATRICK TOLIN

Premise Address: BLOCK 4 LOT 14 VILLA CELINA 2B PAKIGNE,MINGLANILLA
Billing Address: BLOCK 4 LOT 14 VILLA CELINA 2B PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141700	Pole No	:	1296425
Serial No	:	85060147	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5030
Period From	:	06-11-2018	Prev Rdg	:	4897
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	508	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		5.29
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		214.57
CURRENT BILL - JULY 2018		1,620.93
TOTAL AMOUNT DUE		1,811.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

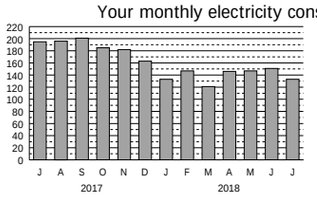

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.93		
Less : VAT	121.79		
Amount Net of VAT	1,499.14		
Less: BIR 2306	50.75		
BIR 2307	28.29	VATable Sales	1,406.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.78
Amount Due	1,420.10	VAT Zero Rated Sales	0.00
Add : VAT	121.79	VAT Amount	121.79
TOTAL AMOUNT DUE	1,541.89	TOTAL SALES	1,620.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29120/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,PATRICK TOLIN
Meter Number : MTR1141700
Pole Number : 1296425
Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 14 VILLA CELINA 2B PAKIGNE,MINGLANILLA
Billing Address: BLOCK 4 LOT 14 VILLA CELINA 2B PAKIGNE,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/29120/0/32/07-12-2018/79 6522

Bill ID 655733178000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593104

65528116992

Date : 07-12-2018

BC07/535.4/29200/1296586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552811699-2

Customer Information----------

Name : MADRONA,JOEL JR. OCANADA

Premise Address: BLOCK 4 LOT 16 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 4 LOT 16 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397304 GS6	Pole No	:	1296586
Serial No	:	53783909	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9932
Period From	:	06-11-2018	Prev Rdg	:	9918
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	508	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		- 105.96
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 8.51
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		13.44
CURRENT BILL - JULY 2018		52.20
TOTAL AMOUNT DUE		1,538.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 2,991.00

Your monthly electricity consumption chart

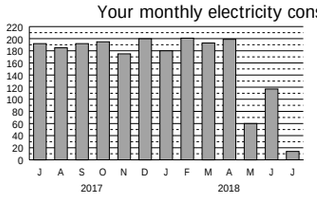

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.20		
Less : VAT	4.28		
Amount Net of VAT	47.92		
Less: BIR 2306	1.82		
BIR 2307	0.78	VATable Sales	38.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.16
Amount Due	45.32	VAT Zero Rated Sales	0.00
Add : VAT	4.28	VAT Amount	4.28
TOTAL AMOUNT DUE	49.60	TOTAL SALES	52.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29200/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRONA,JOEL JR. OCANADA

Meter Number : 397304 GS6

Pole Number : 1296586

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 16 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 4 LOT 16 VILLA CELINA 2B PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/29200/0/32/07-12-2018/79 6523

Bill ID 310017593974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594690

31044440530

Date : 07-12-2018

BC07/535.4/29250/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104444053-0

Customer Information----------

Name : DELA PAZ,CINDY MERCADAL

Premise Address: BLOCK 4 LOT 17 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 4 LOT 17 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	484890 GS6	Pole No	:	1295020
Serial No	:	59641769	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10237
Period From	:	06-11-2018	Prev Rdg	:	10159
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	508	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 81.10
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 8.06
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.21
CURRENT BILL - JULY 2018		816.52
TOTAL AMOUNT DUE		1,514.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 903.00

Your monthly electricity consumption chart

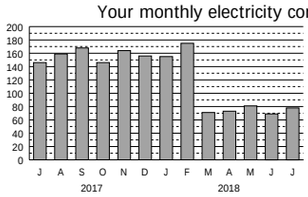

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.52		
Less : VAT	60.47		
Amount Net of VAT	756.05		
Less: BIR 2306	25.20		
BIR 2307	14.13	VATable Sales	702.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	716.72	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	777.19	TOTAL SALES	816.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29250/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PAZ,CINDY MERCADAL

Meter Number : 484890 GS6

Pole Number : 1295020

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 17 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 4 LOT 17 VILLA CELINA 2B PAKIGNE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/29250/0/32/07-12-2018/79 6524

Bill ID 336086056064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607046

33608591252

Date : 07-12-2018

BC07/535.4/29320/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360859125-2

Customer Information----------

Name : ALBARRACIN,ROMEO JR. YGIA

Premise Address: LOT 19 BLOCK 4 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 19 BLOCK 4 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	542794 GS6	Pole No	:	1295020
Serial No	:	53968483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8527
Period From	:	06-11-2018	Prev Rdg	:	8372
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		6.52
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		250.34
CURRENT BILL - JULY 2018		1,891.48
TOTAL AMOUNT DUE		3,427.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,461.00

Your monthly electricity consumption chart

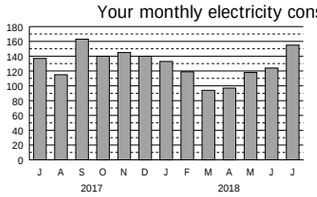

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.48		
Less : VAT	142.19		
Amount Net of VAT	1,749.29		
Less: BIR 2306	59.26		
BIR 2307	33.02	VATable Sales	1,641.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.15
Amount Due	1,657.01	VAT Zero Rated Sales	0.00
Add : VAT	142.19	VAT Amount	142.19
TOTAL AMOUNT DUE	1,799.20	TOTAL SALES	1,891.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29320/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARRACIN,ROMEO JR. YGIA

Meter Number : 542794 GS6

Pole Number : 1295020

Billing Period : JULY 2018

Premise Address: LOT 19 BLOCK 4 VILLA CELINA 2B PAKIGNE
Billing Address: LOT 19 BLOCK 4 VILLA CELINA 2B PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/29320/0/32/07-12-2018/79 6525

Bill ID 690647387053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69081914033

1015608491

Date : 07-12-2018

BC07/535.4/29360/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908191403-3

Customer Information----------
Name : ARNOL,NANCY LARGOSA
Premise Address: BLK 4 LOT 21 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 4 LOT 21 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546067 GS6	Pole No	:	1295020
Serial No	:	79727155	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7085
Period From	:	06-11-2018	Prev Rdg	:	6999
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	508	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		- 3.66
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		0.01
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		135.29
CURRENT BILL - JULY 2018		994.87
TOTAL AMOUNT DUE		2,449.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,440.00

Your monthly electricity consumption chart

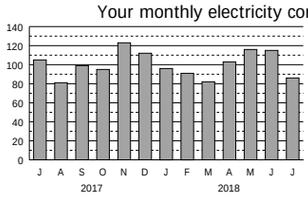

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.87		
Less : VAT	75.56		
Amount Net of VAT	919.31		
Less: BIR 2306	31.48		
BIR 2307	17.29	VATable Sales	859.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.73
Amount Due	870.54	VAT Zero Rated Sales	0.00
Add : VAT	75.56	VAT Amount	75.56
TOTAL AMOUNT DUE	946.10	TOTAL SALES	994.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29360/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNOL,NANCY LARGOSA
Meter Number : 546067 GS6
Pole Number : 1295020
Billing Period : JULY 2018

Premise Address: BLK 4 LOT 21 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 4 LOT 21 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/29360/0/32/07-12-2018/79 6526

Bill ID 050451018774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590690

05044253986

Date : 07-12-2018

BC07/535.4/29440/1295034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504425398-6

Customer Information----------

Name : NUNEZA,MARIA CORAZON PELLERIN

Premise Address: BLOCK 4 LOT 25 VILLA CELINA 2B SUBD. PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 25 VILLA CELINA 2B SUBD. PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420808 GS6	Pole No	:	1295034
Serial No	:	60646447	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21636
Period From	:	06-11-2018	Prev Rdg	:	21155
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	508	Billed kWh	:	481

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,800.53
Transmission Charge	0.3955/kWh	190.24
System Loss Charge	0.9005/kWh	433.14
Sub-Total		3,423.91
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	138.53
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		273.46
Government Charges		
Franchise Tax - Local		27.93
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		199.24
Transmission		19.95
System Loss		31.56
Distribution		165.75
Others		19.79
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.28
Sub-Total		775.03
CURRENT BILL - JULY 2018		5,853.69
TOTAL AMOUNT DUE		10,436.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 3,356.00

Your monthly electricity consumption chart

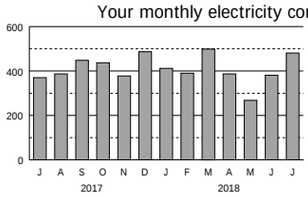

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.69		
Less : VAT	439.54		
Amount Net of VAT	5,414.15		
Less: BIR 2306	183.14		
BIR 2307	102.17	VATable Sales	5,078.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.49
Amount Due	5,128.84	VAT Zero Rated Sales	0.00
Add : VAT	439.54	VAT Amount	439.54
TOTAL AMOUNT DUE	5,568.38	TOTAL SALES	5,853.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29440/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZA,MARIA CORAZON PELLERIN

Meter Number : 420808 GS6

Pole Number : 1295034

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 25 VILLA CELINA 2B SUBD. PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 25 VILLA CELINA 2B SUBD. PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228457315760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603250

22884690524

Date : 07-12-2018

BC07/535.4/29445/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288469052-4

Customer Information----------

Name : SINGCO,MA. JUVELYN LEGARDE

Premise Address: BLK 4 LOT 22 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 4 LOT 22 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004625	Pole No	:	1295020
Serial No	:	121570274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5203
Period From	:	06-11-2018	Prev Rdg	:	5066
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	566	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		91.00
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		7.22
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		222.84
CURRENT BILL - JULY 2018		1,686.05
TOTAL AMOUNT DUE		3,646.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,914.00

Your monthly electricity consumption chart

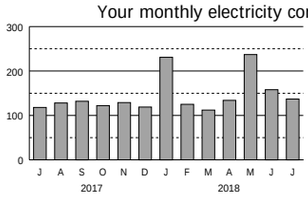

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.05		
Less : VAT	127.20		
Amount Net of VAT	1,558.85		
Less: BIR 2306	53.01		
BIR 2307	29.44	VATable Sales	1,463.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.64
Amount Due	1,476.40	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,603.60	TOTAL SALES	1,686.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29445/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGCO,MA. JUVELYN LEGARDE

Meter Number : MTR1004625

Pole Number : 1295020

Billing Period : JULY 2018

Premise Address: BLK 4 LOT 22 VILLA CELINA 2B PAKIGNE, MINGLANILLA
Billing Address: BLK 4 LOT 22 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564874479632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597910

56410362505

Date : 07-12-2018

BC07/535.4/29455/1295034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641036250-5

Customer Information----------

Name : SANTANA,JADE PAYOD

Premise Address: BLOCK 4 LOT 27 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 27 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036834	Pole No	:	1295034
Serial No	:	126818332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4054
Period From	:	06-11-2018	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	508	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		- 129.22
Government Charges		
Franchise Tax - Local		0.30
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 10.08
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		18.00
CURRENT BILL - JULY 2018		73.41
TOTAL AMOUNT DUE		2,334.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 3,276.00

Your monthly electricity consumption chart

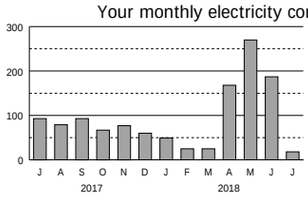

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.41		
Less : VAT	6.18		
Amount Net of VAT	67.23		
Less: BIR 2306	2.56		
BIR 2307	1.12	VATable Sales	55.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	63.55	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	69.73	TOTAL SALES	73.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29455/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTANA,JADE PAYOD

Meter Number : MTR1036834

Pole Number : 1295034

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 27 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 4 LOT 27 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/29455/0/32/07-12-2018/79 6529

Bill ID 424905110500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601535

42467578466

Date : 07-12-2018

BC07/535.4/30300/1296593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246757846-6

Customer Information----------
Name : CAMPANER,GLORIA ORTEGA
Premise Address: BLOCK 05 LOT 07 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 05 LOT 07 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	273034 GS6	Pole No	:	1296593
Serial No	:	46887010	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30018
Period From	:	06-11-2018	Prev Rdg	:	29734
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	390	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,854.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,653.53
Transmission Charge	0.3955/kWh	112.32
System Loss Charge	0.9005/kWh	255.74
Sub-Total		2,021.59
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.79
Surcharge	0.02 of 11,887.50	237.75
Sub-Total		345.09
Government Charges		
Franchise Tax - Local		17.51
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		117.64
Transmission		11.77
System Loss		18.61
Distribution		98.11
Others		33.84
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		480.99
CURRENT BILL - JULY 2018		3,665.28
TOTAL AMOUNT DUE		9,519.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 6,033.00

Your monthly electricity consumption chart

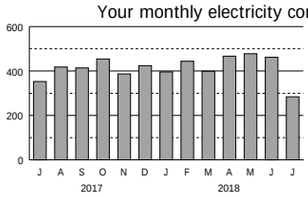

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.28		
Less : VAT	281.89		
Amount Net of VAT	3,383.39		
Less: BIR 2306	117.48		
BIR 2307	64.06	VATable Sales	3,184.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.10
Amount Due	3,201.85	VAT Zero Rated Sales	0.00
Add : VAT	281.89	VAT Amount	281.89
TOTAL AMOUNT DUE	3,483.74	TOTAL SALES	3,665.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/30300/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPANER,GLORIA ORTEGA
Meter Number : 273034 GS6
Pole Number : 1296593
Billing Period : JULY 2018

Premise Address: BLOCK 05 LOT 07 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 05 LOT 07 VILLA CELINA 2B PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/30300/0/32/07-12-2018/79 6530

Bill ID 762467153003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596245

76202162509

Date : 07-12-2018

BC07/535.4/30350/1296586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620216250-9

Customer Information----------

Name : TAN,ANNABELLE POWAO

Premise Address: BLOCK 5 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 5 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543023 GS6	Pole No	:	1296586
Serial No	:	68129802	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7511
Period From	:	06-11-2018	Prev Rdg	:	7402
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	390	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		7.45
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.23
CURRENT BILL - JULY 2018		1,358.57
TOTAL AMOUNT DUE		3,626.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 2,280.00

Your monthly electricity consumption chart

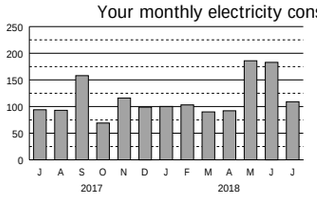

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.57		
Less : VAT	103.04		
Amount Net of VAT	1,255.53		
Less: BIR 2306	42.94		
BIR 2307	23.73	VATable Sales	1,179.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.19
Amount Due	1,188.86	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,291.90	TOTAL SALES	1,358.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/30350/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ANNABELLE POWAO

Meter Number : 543023 GS6

Pole Number : 1296586

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 5 LOT 8 VILLA CELINA 2B PAKIGNE, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/30350/0/32/07-12-2018/79 6531

Bill ID 082038190702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08298729016

1015606985

Date : 07-12-2018

BC07/535.4/30550/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829872901-6

Customer Information----------

Name : BINGHAY,IRENE MARI

Premise Address: BLOCK 5 LOT 12 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 5 LOT 12 VILLA CELINA 2B PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1051123	Pole No	:	1296425
Serial No	:	121436669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2130
Period From	:	06-11-2018	Prev Rdg	:	1824
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	566	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,781.62
Transmission Charge	0.3955/kWh	121.02
System Loss Charge	0.9005/kWh	275.55
Sub-Total		2,178.19
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.13
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		168.23
Government Charges		
Franchise Tax - Local		17.75
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		126.77
Transmission		12.68
System Loss		20.08
Distribution		105.67
Others		11.90
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		492.59
CURRENT BILL - JULY 2018		3,719.56
TOTAL AMOUNT DUE		6,347.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 480.00

Your monthly electricity consumption chart

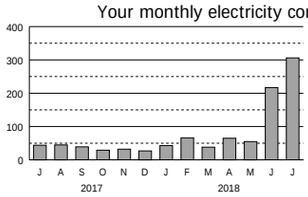

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.56		
Less : VAT	279.17		
Amount Net of VAT	3,440.39		
Less: BIR 2306	116.33		
BIR 2307	64.92	VATable Sales	3,226.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.42
Amount Due	3,259.14	VAT Zero Rated Sales	0.00
Add : VAT	279.17	VAT Amount	279.17
TOTAL AMOUNT DUE	3,538.31	TOTAL SALES	3,719.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/30550/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGHAY,IRENE MARI
Meter Number : MTR1051123
Pole Number : 1296425
Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 12 VILLA CELINA 2B PAKIGNE
Billing Address: BLOCK 5 LOT 12 VILLA CELINA 2B PAKIGNE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704189102711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592210

70414944002

Date : 07-12-2018

BC07/535.4/40110/1296446/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041494400-2

Customer Information----------

Name : OLAMIT,ALFIE CARBERO

Premise Address: BLOCK 6 LOT 2 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 6 LOT 2 VILLA CELINA 2B PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548690 GS6	Pole No	:	1296446
Serial No	:	25293711	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9062
Period From	:	06-11-2018	Prev Rdg	:	8911
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	508	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		8.80
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		246.46
CURRENT BILL - JULY 2018		1,865.66
TOTAL AMOUNT DUE		4,375.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,500.00

Your monthly electricity consumption chart

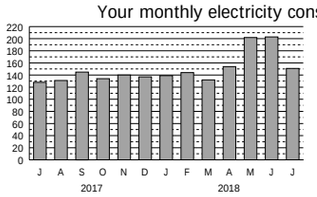

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.66		
Less : VAT	141.01		
Amount Net of VAT	1,724.65		
Less: BIR 2306	58.78		
BIR 2307	32.57	VATable Sales	1,619.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.45
Amount Due	1,633.30	VAT Zero Rated Sales	0.00
Add : VAT	141.01	VAT Amount	141.01
TOTAL AMOUNT DUE	1,774.31	TOTAL SALES	1,865.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40110/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAMIT,ALFIE CARBERO

Meter Number : 548690 GS6

Pole Number : 1296446

Billing Period : JULY 2018

Premise Address: BLOCK 6 LOT 2 VILLA CELINA 2B PAKIGNE, MINGLANILLA

Billing Address: BLOCK 6 LOT 2 VILLA CELINA 2B PAKIGNE, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360491759390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595142

36058957899

Date : 07-12-2018

BC07/535.4/40300/1296432/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605895789-9

Customer Information----------

Name : MARAASIN,BERNARD UGSIMAR

Premise Address: BLOCK 6 LOT 8 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 6 LOT 8 VILLA CELINA 2B PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263954 GS6	Pole No	:	1296432
Serial No	:	43087721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8771
Period From	:	06-11-2018	Prev Rdg	:	8642
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	390	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.15
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.17
CURRENT BILL - JULY 2018		1,581.82
TOTAL AMOUNT DUE		3,158.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 2,743.00

Your monthly electricity consumption chart

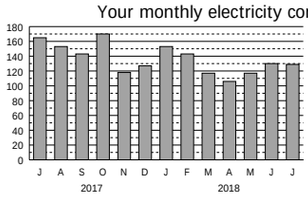

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.82		
Less : VAT	119.15		
Amount Net of VAT	1,462.67		
Less: BIR 2306	49.66		
BIR 2307	27.61	VATable Sales	1,372.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,385.40	VAT Zero Rated Sales	0.00
Add : VAT	119.15	VAT Amount	119.15
TOTAL AMOUNT DUE	1,504.55	TOTAL SALES	1,581.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40300/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAASIN,BERNARD UGSIMAR

Meter Number : 263954 GS6

Pole Number : 1296432

Billing Period : JULY 2018

Premise Address: BLOCK 6 LOT 8 VILLA CELINA 2B PAKIGNE MINGLANILLA

Billing Address: BLOCK 6 LOT 8 VILLA CELINA 2B PAKIGNE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40300/0/32/07-12-2018/79 6534

Bill ID 454759695696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592360

45405858874

Date : 07-12-2018

BC07/535.4/40505/1392542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540585887-4

Customer Information----------

Name : RODAJE,MA. SOPHIA CABALLES

Premise Address: LOT 78 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 78 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019375	Pole No	:	1392542
Serial No	:	121752837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15708
Period From	:	06-11-2018	Prev Rdg	:	15518
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	508	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		121.39
Government Charges		
Franchise Tax - Local		11.12
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		9.43
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		308.22
CURRENT BILL - JULY 2018		2,330.74
TOTAL AMOUNT DUE		4,809.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,200.00

Your monthly electricity consumption chart

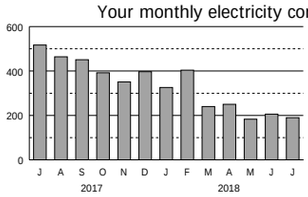

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.74		
Less : VAT	175.60		
Amount Net of VAT	2,155.14		
Less: BIR 2306	73.17		
BIR 2307	40.69	VATable Sales	2,022.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.62
Amount Due	2,041.28	VAT Zero Rated Sales	0.00
Add : VAT	175.60	VAT Amount	175.60
TOTAL AMOUNT DUE	2,216.88	TOTAL SALES	2,330.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40505/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODAJE,MA. SOPHIA CABALLES
Meter Number : MTR1019375
Pole Number : 1392542
Billing Period : JULY 2018

Premise Address: LOT 78 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 78 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40505/0/32/07-12-2018/79 6535

Bill ID 563139770688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597401

56338359435

Date : 07-12-2018

BC07/535.4/40578/1392626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633835943-5

Customer Information----------

Name : LAMBUHON,CHRISTINE CABATUAN

Premise Address: LOT 1 BLOCK 2 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: LOT 1 BLOCK 2 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026123	Pole No	:	1392626
Serial No	:	121753414	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11010
Period From	:	06-11-2018	Prev Rdg	:	10889
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	508	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 169.00	3.38
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		2.61
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		192.96
CURRENT BILL - JULY 2018		1,454.62
TOTAL AMOUNT DUE		1,623.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 1,323.00

Your monthly electricity consumption chart

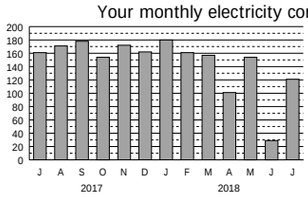

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.62		
Less : VAT	108.65		
Amount Net of VAT	1,345.97		
Less: BIR 2306	45.28		
BIR 2307	25.38	VATable Sales	1,261.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,275.31	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,383.96	TOTAL SALES	1,454.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40578/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBUHON,CHRISTINE CABATUAN

Meter Number : MTR1026123

Pole Number : 1392626

Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 2 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: LOT 1 BLOCK 2 VILLA CELINA 2C TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40578/0/32/07-12-2018/79 6536

Bill ID 540783397211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611180

54082184976

Date : 07-12-2018

BC07/535.4/40580/1392563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408218497-6

Customer Information----------

Name : PEGARIDO,ANN LABRADA

Premise Address: LOT 55 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: LOT 55 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009171	Pole No	:	1392563
Serial No	:	121575991	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8219
Period From	:	06-11-2018	Prev Rdg	:	8054
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	566	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		8.38
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		267.89
CURRENT BILL - JULY 2018		2,026.56
TOTAL AMOUNT DUE		4,259.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 2,355.00

Your monthly electricity consumption chart

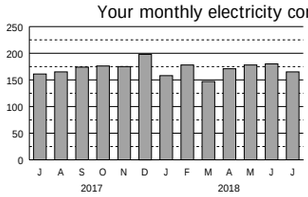

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.56		
Less : VAT	152.72		
Amount Net of VAT	1,873.84		
Less: BIR 2306	63.64		
BIR 2307	35.38	VATable Sales	1,758.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.17
Amount Due	1,774.82	VAT Zero Rated Sales	0.00
Add : VAT	152.72	VAT Amount	152.72
TOTAL AMOUNT DUE	1,927.54	TOTAL SALES	2,026.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40580/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGARIDO,ANN LABRADA

Meter Number : MTR1009171

Pole Number : 1392563

Billing Period : JULY 2018

Premise Address: LOT 55 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: LOT 55 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40580/0/32/07-12-2018/79 6537

Bill ID 106530858595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593132

10616220611

Date : 07-12-2018

BC07/535.4/40585/1392640/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061622061-1

Customer Information----------

Name : SALOMON,JOSEPHINE ERASMO

Premise Address: BLK 1 LOT 52 VILLA CELINA 2C TUNGKIL, MINGLANILLA
Billing Address: BLK 1 LOT 52 VILLA CELINA 2C TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028695	Pole No	:	1392640
Serial No	:	121517579	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5355
Period From	:	06-11-2018	Prev Rdg	:	4958
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	566	Billed kWh	:	397

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,029.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,311.45
Transmission Charge	0.3955/kWh	157.01
System Loss Charge	0.9005/kWh	357.50
Sub-Total		2,825.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.34
Surcharge	0.02 of 6,030.00	120.60
Sub-Total		270.66
Government Charges		
Franchise Tax - Local		23.31
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		164.45
Transmission		16.46
System Loss		26.05
Distribution		136.91
Others		21.76
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.75
Sub-Total		645.46
CURRENT BILL - JULY 2018		4,883.01
TOTAL AMOUNT DUE		10,912.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,600.00

Your monthly electricity consumption chart

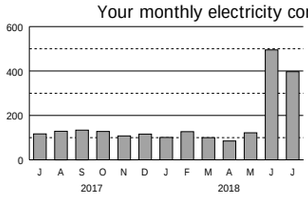

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.01		
Less : VAT	368.31		
Amount Net of VAT	4,514.70		
Less: BIR 2306	153.47		
BIR 2307	85.25	VATable Sales	4,237.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.15
Amount Due	4,275.98	VAT Zero Rated Sales	0.00
Add : VAT	368.31	VAT Amount	368.31
TOTAL AMOUNT DUE	4,644.29	TOTAL SALES	4,883.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40585/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,JOSEPHINE ERASMO

Meter Number : MTR1028695

Pole Number : 1392640

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 52 VILLA CELINA 2C TUNGKIL, MINGLANILLA
Billing Address: BLK 1 LOT 52 VILLA CELINA 2C TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150899408809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590554

15020904791

Date : 07-12-2018

BC07/535.4/40630/1392654/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502090479-1

Customer Information----------

Name : CALE,MARIA THERESA CANETE

Premise Address: BLOCK 1 LOT 44 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: BLOCK 1 LOT 44 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043058	Pole No	:	1392654
Serial No	:	125286741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5043
Period From	:	06-11-2018	Prev Rdg	:	4916
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		82.93
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.52
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		206.46
CURRENT BILL - JULY 2018		1,561.80
TOTAL AMOUNT DUE		3,308.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,775.00

Your monthly electricity consumption chart

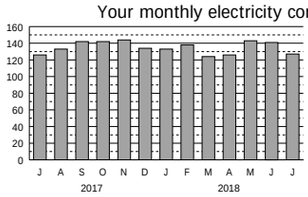

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.80		
Less : VAT	117.80		
Amount Net of VAT	1,444.00		
Less: BIR 2306	49.10		
BIR 2307	27.27	VATable Sales	1,355.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.66
Amount Due	1,367.63	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,485.43	TOTAL SALES	1,561.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40630/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALE,MARIA THERESA CANETE

Meter Number : MTR1043058

Pole Number : 1392654

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 44 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: BLOCK 1 LOT 44 VILLA CELINA 2C TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817826337390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81708803903

BILLING STATEMENT

1015598994

Date : 07-12-2018

BC07/535.4/40655/1392682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170880390-3

Customer Information----------

Name : CACHA,SWEET KRISTEL NUNEZ

Premise Address: BLOCK 1 LOT 33 VILLA CELINA 2C TUNGKIL, MINGLANILLA

Billing Address: BLOCK 1 LOT 33 VILLA CELINA 2C TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013286	Pole No	:	1392682
Serial No	:	90643748	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9587
Period From	:	06-11-2018	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	566	Billed kWh	:	355

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,066.92
Transmission Charge	0.3955/kWh	140.40
System Loss Charge	0.9005/kWh	319.68
Sub-Total		2,527.00
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.24
Surcharge	0.02 of 3,534.50	70.69
Sub-Total		204.87
Government Charges		
Franchise Tax - Local		20.64
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		147.05
Transmission		14.71
System Loss		23.28
Distribution		122.49
Others		14.97
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.99
Sub-Total		572.54
CURRENT BILL - JULY 2018		4,325.17
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		7,858.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 4,281.00

Your monthly electricity consumption chart

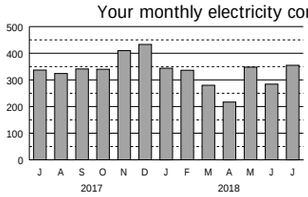

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.17		
Less : VAT	324.90		
Amount Net of VAT	4,000.27		
Less: BIR 2306	135.38		
BIR 2307	75.50	VATable Sales	3,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.64
Amount Due	3,789.39	VAT Zero Rated Sales	0.00
Add : VAT	324.90	VAT Amount	324.90
TOTAL AMOUNT DUE	4,114.29	TOTAL SALES	4,325.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40655/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACHA,SWEET KRISTEL NUNEZ

Meter Number : MTR1013286

Pole Number : 1392682

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 33 VILLA CELINA 2C TUNGKIL, MINGLANILLA

Billing Address: BLOCK 1 LOT 33 VILLA CELINA 2C TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40655/0/32/07-12-2018/79 6540

Bill ID 337334517106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33789481778

BILLING STATEMENT

1015607546

Date : 07-12-2018

BC07/535.4/40662/1392682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378948177-8

Customer Information----------

Name : MILLAN,BUENA FLORAMIE

Premise Address: LOT 4 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA CEBU

Billing Address: LOT 4 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1032447	Pole No	:	1392682
Serial No	:	125287231	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4377
Period From	:	06-11-2018	Prev Rdg	:	4107
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	566	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,572.02
Transmission Charge	0.3955/kWh	106.79
System Loss Charge	0.9005/kWh	243.14
Sub-Total		1,921.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.76
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		174.11
Government Charges		
Franchise Tax - Local		15.80
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.85
Transmission		11.18
System Loss		17.70
Distribution		93.31
Others		13.59
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		437.90
CURRENT BILL - JULY 2018		3,311.51
TOTAL AMOUNT DUE		6,913.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,400.00

Your monthly electricity consumption chart

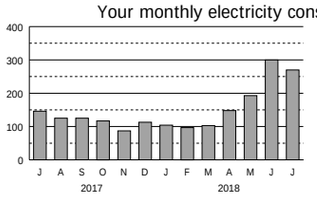

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.51		
Less : VAT	249.45		
Amount Net of VAT	3,062.06		
Less: BIR 2306	103.95		
BIR 2307	57.81	VATable Sales	2,873.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.45
Amount Due	2,900.30	VAT Zero Rated Sales	0.00
Add : VAT	249.45	VAT Amount	249.45
TOTAL AMOUNT DUE	3,149.75	TOTAL SALES	3,311.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40662/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLAN,BUENA FLORAMIE

Meter Number : MTR1032447

Pole Number : 1392682

Billing Period : JULY 2018

Premise Address: LOT 4 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA CEBU

Billing Address: LOT 4 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080318479036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605302

08047044634

Date : 07-12-2018

BC07/535.4/40680/1392675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804704463-4

Customer Information----------

Name : BARRAL,TEODORICO FLORES

Premise Address: LOT 25 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA,CEBU
Billing Address: LOT 25 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026134	Pole No	:	1392675
Serial No	:	121748149	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8520
Period From	:	06-11-2018	Prev Rdg	:	8389
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	508	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		6.67
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		212.87
CURRENT BILL - JULY 2018		1,610.26
TOTAL AMOUNT DUE		3,387.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,000.00

Your monthly electricity consumption chart

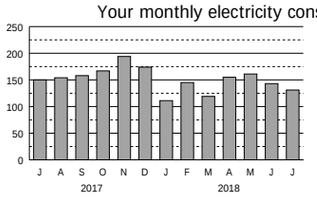

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.26		
Less : VAT	121.41		
Amount Net of VAT	1,488.85		
Less: BIR 2306	50.60		
BIR 2307	28.11	VATable Sales	1,397.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.46
Amount Due	1,410.14	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,531.55	TOTAL SALES	1,610.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40680/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRAL,TEODORICO FLORES
Meter Number : MTR1026134
Pole Number : 1392675
Billing Period : JULY 2018

Premise Address: LOT 25 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA,CEBU
Billing Address: LOT 25 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40680/0/32/07-12-2018/79 6542

Bill ID 557313003139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55709468585

BILLING STATEMENT

1015594151

Date : 07-12-2018

BC07/535.4/40710/1392584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570946858-5

Customer Information----------

Name : SALVORO,RICHARD BERIN

Premise Address: LOT 18 BOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: LOT 18 BOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025341	Pole No	:	1392584
Serial No	:	51860045	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9841
Period From	:	06-11-2018	Prev Rdg	:	9623
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	566	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,776.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 3,776.50	75.53
Sub-Total		157.93
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		13.07
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		355.85
CURRENT BILL - JULY 2018		2,694.33
TOTAL AMOUNT DUE		6,470.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 3,400.00

Your monthly electricity consumption chart

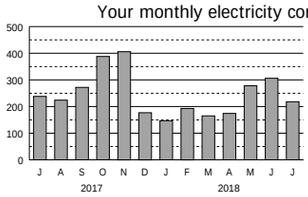

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.33		
Less : VAT	203.59		
Amount Net of VAT	2,490.74		
Less: BIR 2306	84.82		
BIR 2307	47.05	VATable Sales	2,338.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.26
Amount Due	2,358.87	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,562.46	TOTAL SALES	2,694.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40710/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVORO,RICHARD BERIN

Meter Number : MTR1025341

Pole Number : 1392584

Billing Period : JULY 2018

Premise Address: LOT 18 BOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: LOT 18 BOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081367990191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08196365764

BILLING STATEMENT

1015606309

Date : 07-12-2018

BC07/535.4/40715/1392584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819636576-4

Customer Information----------

Name : DUBLIN,VIRGEL MAMING

Premise Address: LOT 17 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 17 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010456	Pole No	:	1392584
Serial No	:	83348958	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5029
Period From	:	06-11-2018	Prev Rdg	:	4909
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		5.29
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		194.21
CURRENT BILL - JULY 2018		1,467.92
TOTAL AMOUNT DUE		2,757.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,750.00

Your monthly electricity consumption chart

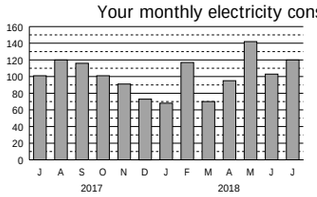

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.92		
Less : VAT	110.47		
Amount Net of VAT	1,357.45		
Less: BIR 2306	46.04		
BIR 2307	25.62	VATable Sales	1,273.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.74
Amount Due	1,285.79	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,396.26	TOTAL SALES	1,467.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40715/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBLIN,VIRGEL MAMING

Meter Number : MTR1010456

Pole Number : 1392584

Billing Period : JULY 2018

Premise Address: LOT 17 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 17 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059512267646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594923

05915802473

Date : 07-12-2018

BC07/535.4/40720/1392584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591580247-3

Customer Information----------

Name : CUEVA,JIMMY GUARDA

Premise Address: LOT 15 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 15 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013284	Pole No	:	1392584
Serial No	:	90731979	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13844
Period From	:	06-11-2018	Prev Rdg	:	13579
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	566	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		184.96
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		15.04
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		431.58
CURRENT BILL - JULY 2018		3,266.14
TOTAL AMOUNT DUE		7,506.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,986.00

Your monthly electricity consumption chart

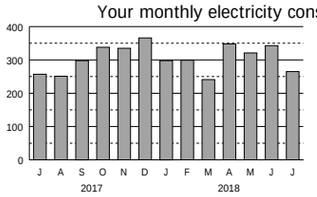

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.14		
Less : VAT	246.55		
Amount Net of VAT	3,019.59		
Less: BIR 2306	102.74		
BIR 2307	57.03	VATable Sales	2,834.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.03
Amount Due	2,859.82	VAT Zero Rated Sales	0.00
Add : VAT	246.55	VAT Amount	246.55
TOTAL AMOUNT DUE	3,106.37	TOTAL SALES	3,266.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40720/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,JIMMY GUARDA
Meter Number : MTR1013284
Pole Number : 1392584
Billing Period : JULY 2018

Premise Address: LOT 15 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 15 BLOCK 1 VILLA CELINA 2C TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308725390759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30873423187

1015594063

Date : 07-12-2018

BC07/535.4/40721/1392661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087342318-7

Customer Information----------

Name : NIERE,KESTER LINAGA

Premise Address: LOT 12 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 12 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070207	Pole No	:	1392661
Serial No	:	125282647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3422
Period From	:	06-11-2018	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	566	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.59
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		177.28
CURRENT BILL - JULY 2018		1,341.19
TOTAL AMOUNT DUE		2,837.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,448.00

Your monthly electricity consumption chart

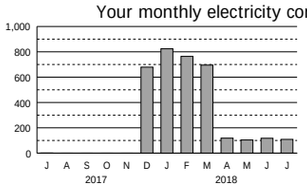

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.19		
Less : VAT	101.18		
Amount Net of VAT	1,240.01		
Less: BIR 2306	42.17		
BIR 2307	23.42	VATable Sales	1,163.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,174.42	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,275.60	TOTAL SALES	1,341.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40721/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIERE,KESTER LINAGA
Meter Number : MTR1070207
Pole Number : 1392661
Billing Period : JULY 2018

Premise Address: LOT 12 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 12 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40721/0/32/07-12-2018/79 6546

Bill ID 813723445398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596913

81300572161

Date : 07-12-2018

BC07/535.4/40725/1392584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130057216-1

Customer Information----------

Name : SOCOBOS,MA. JESSICA AMIT

Premise Address: BLK 1 LOT 14 VILLA CELINA 2 C TUNGKIL, MINGANILLA
Billing Address: BLK 1 LOT 14 VILLA CELINA 2 C TUNGKIL, MINGANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011513	Pole No	:	1392584
Serial No	:	83349288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19876
Period From	:	06-11-2018	Prev Rdg	:	19444
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	566	Billed kWh	:	432

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,421.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,515.23
Transmission Charge	0.3955/kWh	170.86
System Loss Charge	0.9005/kWh	389.02
Sub-Total		3,075.11
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.42
Surcharge	0.02 of 11,421.50	228.43
Sub-Total		391.71
Government Charges		
Franchise Tax - Local		25.89
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		178.94
Transmission		17.90
System Loss		28.32
Distribution		148.93
Others		35.40
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.72
Sub-Total		714.51
CURRENT BILL - JULY 2018		5,422.41
TOTAL AMOUNT DUE		16,843.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 6,000.00

Your monthly electricity consumption chart

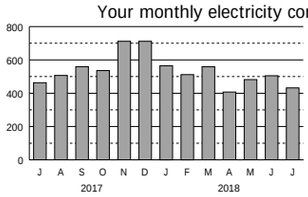

Avg Monthly Usage : 534.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.41		
Less : VAT	412.41		
Amount Net of VAT	5,010.00		
Less: BIR 2306	171.84		
BIR 2307	94.71	VATable Sales	4,707.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.10
Amount Due	4,743.45	VAT Zero Rated Sales	0.00
Add : VAT	412.41	VAT Amount	412.41
TOTAL AMOUNT DUE	5,155.86	TOTAL SALES	5,422.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40725/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCOBOS,MA. JESSICA AMIT
Meter Number : MTR1011513
Pole Number : 1392584
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 14 VILLA CELINA 2 C TUNGKIL, MINGANILLA
Billing Address: BLK 1 LOT 14 VILLA CELINA 2 C TUNGKIL, MINGANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40725/0/32/07-12-2018/79 6547

Bill ID 135072623211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606848

13596765969

Date : 07-12-2018

BC07/535.4/40726/1392661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359676596-9

Customer Information----------

Name : CARZANO,REYNALDO ABREGANA

Premise Address: LOT 11 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 11 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016520	Pole No	:	1392661
Serial No	:	14A0459589	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4621
Period From	:	06-11-2018	Prev Rdg	:	4542
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	508	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 72.69
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.03
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.85
CURRENT BILL - JULY 2018		837.54
TOTAL AMOUNT DUE		2,016.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,931.00

Your monthly electricity consumption chart

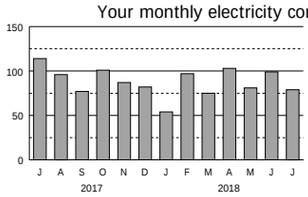

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.54		
Less : VAT	62.38		
Amount Net of VAT	775.16		
Less: BIR 2306	25.99		
BIR 2307	14.50	VATable Sales	720.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	734.67	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	797.05	TOTAL SALES	837.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40726/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARZANO,REYNALDO ABREGANA
Meter Number : MTR1016520
Pole Number : 1392661
Billing Period : JULY 2018

Premise Address: LOT 11 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA
Billing Address: LOT 11 BLOCK 4 VILLA CELINA 2C TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163460022927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596876

16301729196

Date : 07-12-2018

BC07/535.4/40730/1392570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630172919-6

Customer Information----------

Name : BARRIDA,ALNE MAGLINTE

Premise Address: LOT 11 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA
Billing Address: LOT 11 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA

TIN : 239-067-684-000

Metering Information----------

Meter No	:	MTR1070179	Pole No	:	1392570
Serial No	:	125283656	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	374
Period From	:	06-11-2018	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	566	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 954.00	19.08
Sub-Total		93.91
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		5.90
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		317.06
CURRENT BILL - JULY 2018		2,391.94
Debit Adjustments		134.10
TOTAL AMOUNT DUE		3,479.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart

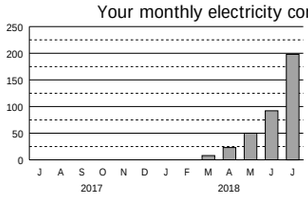

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.94		
Less : VAT	179.04		
Amount Net of VAT	2,212.90		
Less: BIR 2306	74.60		
BIR 2307	41.74	VATable Sales	2,074.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.02
Amount Due	2,096.56	VAT Zero Rated Sales	0.00
Add : VAT	179.04	VAT Amount	179.04
TOTAL AMOUNT DUE	2,275.60	TOTAL SALES	2,391.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40730/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIDA,ALNE MAGLINTE
Meter Number : MTR1070179
Pole Number : 1392570
Billing Period : JULY 2018

Premise Address: LOT 11 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA
Billing Address: LOT 11 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394906687034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611221

39454567965

Date : 07-12-2018

BC07/535.4/40737/1392570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945456796-5

Customer Information----------

Name : SECUYA,FELIPE JR. CANSANCIO

Premise Address: BLOCK 1 LOT 8 VILLA CELINA 2C TUNGKIL, MINGLANILLA

Billing Address: BLOCK 1 LOT 8 VILLA CELINA 2C TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036663	Pole No	:	1392570
Serial No	:	125289843	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8447
Period From	:	06-11-2018	Prev Rdg	:	8250
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	566	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		126.09
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		9.81
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		319.56
CURRENT BILL - JULY 2018		2,416.62
TOTAL AMOUNT DUE		4,998.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,095.00

Your monthly electricity consumption chart

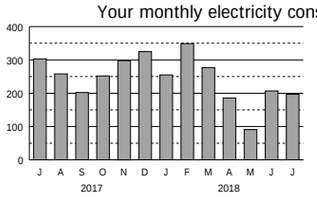

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.62		
Less : VAT	182.07		
Amount Net of VAT	2,234.55		
Less: BIR 2306	75.87		
BIR 2307	42.19	VATable Sales	2,097.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,116.49	VAT Zero Rated Sales	0.00
Add : VAT	182.07	VAT Amount	182.07
TOTAL AMOUNT DUE	2,298.56	TOTAL SALES	2,416.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40737/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,FELIPE JR. CANSANCIO

Meter Number : MTR1036663

Pole Number : 1392570

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 8 VILLA CELINA 2C TUNGKIL, MINGLANILLA

Billing Address: BLOCK 1 LOT 8 VILLA CELINA 2C TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746890564946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613132

74653233572

Date : 07-12-2018

BC07/535.4/40737/1392661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465323357-2

Customer Information----------

Name : PANGCATAN,ALEXANDER OPTINA

Premise Address: LOT 1 BLOCK 3 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: LOT 1 BLOCK 3 VILLA CELINA 2C TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026132	Pole No	:	1392661
Serial No	:	121753458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13101
Period From	:	06-11-2018	Prev Rdg	:	12703
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	508	Billed kWh	:	398

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,387.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,317.28
Transmission Charge	0.3955/kWh	157.41
System Loss Charge	0.9005/kWh	358.40
Sub-Total		2,833.09
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.62
Surcharge	0.02 of 5,387.50	107.75
Sub-Total		258.18
Government Charges		
Franchise Tax - Local		23.29
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		164.86
Transmission		16.50
System Loss		26.12
Distribution		137.26
Others		20.22
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.01
Sub-Total		645.43
CURRENT BILL - JULY 2018		4,880.50
TOTAL AMOUNT DUE		10,268.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 5,013.00

Your monthly electricity consumption chart

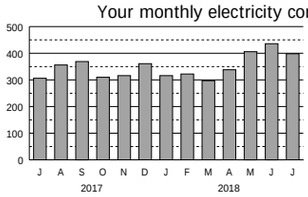

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,880.50		
Less : VAT	367.65		
Amount Net of VAT	4,512.85		
Less: BIR 2306	153.19		
BIR 2307	85.20	VATable Sales	4,235.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.78
Amount Due	4,274.46	VAT Zero Rated Sales	0.00
Add : VAT	367.65	VAT Amount	367.65
TOTAL AMOUNT DUE	4,642.11	TOTAL SALES	4,880.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40737/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGCATAN,ALEXANDER OPTINA

Meter Number : MTR1026132

Pole Number : 1392661

Billing Period : JULY 2018

Premise Address: LOT 1 BLOCK 3 VILLA CELINA 2C TUNGKIL,MINGLANILLA

Billing Address: LOT 1 BLOCK 3 VILLA CELINA 2C TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119144054456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11972696220

1015598892

Date : 07-12-2018

BC07/535.4/40740/1392570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197269622-0

Customer Information----------

Name : ABELLANA,ORVILLE NAGUILA

Premise Address: LOT 7 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA

Billing Address: LOT 7 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018374	Pole No	:	1392570
Serial No	:	121750377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3220
Period From	:	06-11-2018	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	508	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.78
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		166.49
CURRENT BILL - JULY 2018		1,260.50
TOTAL AMOUNT DUE		2,887.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,697.00

Your monthly electricity consumption chart

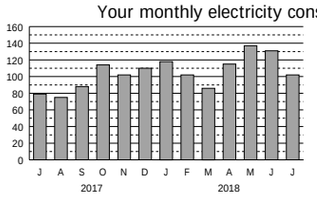

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.50		
Less : VAT	95.25		
Amount Net of VAT	1,165.25		
Less: BIR 2306	39.68		
BIR 2307	22.01	VATable Sales	1,094.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,103.56	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,198.81	TOTAL SALES	1,260.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40740/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ORVILLE NAGUILA

Meter Number : MTR1018374

Pole Number : 1392570

Billing Period : JULY 2018

Premise Address: LOT 7 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA

Billing Address: LOT 7 BLOCK 1 VILLA CELINA 2C TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596881861651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613713

59645791514

Date : 07-12-2018

BC07/535.4/40745/1392570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964579151-4

Customer Information----------

Name : GANTALAO,IRENEA CANEDO

Premise Address: BLK 1 LOT 6 VILLA CELINA 2C TUNGKIL, MINGLANILLA
Billing Address: BLK 1 LOT 6 VILLA CELINA 2C TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003944	Pole No	:	1392570
Serial No	:	90720268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6911
Period From	:	06-11-2018	Prev Rdg	:	6781
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	566	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.39
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		211.00
CURRENT BILL - JULY 2018		1,595.91
TOTAL AMOUNT DUE		3,266.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,064.00

Your monthly electricity consumption chart

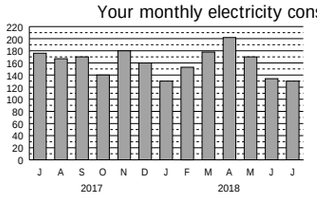

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.91		
Less : VAT	120.25		
Amount Net of VAT	1,475.66		
Less: BIR 2306	50.11		
BIR 2307	27.86	VATable Sales	1,384.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.75
Amount Due	1,397.69	VAT Zero Rated Sales	0.00
Add : VAT	120.25	VAT Amount	120.25
TOTAL AMOUNT DUE	1,517.94	TOTAL SALES	1,595.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40745/0/32/07-12-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANTALAO,IRENEA CANEDO
Meter Number : MTR1003944
Pole Number : 1392570
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 6 VILLA CELINA 2C TUNGKIL, MINGLANILLA
Billing Address: BLK 1 LOT 6 VILLA CELINA 2C TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.4/40745/0/32/07-12-2018/79 6553

Bill ID 817919704648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81751247248

BILLING STATEMENT

1015598934

Date : 07-12-2018

BC07/350.9/200/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175124724-8

Customer Information----------

Name : GONZALES,HAIDIE MANATAD

Premise Address: ZONE PECHAY JAYME STREET PAKNAAN
Billing Address: ZONE PECHAY JAYME STREET PAKNAAN

TIN :

Metering Information----------

Meter No	:	510019 GS6	Pole No	:	0330801
Serial No	:	71957327	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13748
Period From	:	06-11-2018	Prev Rdg	:	13556
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1054	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		137.34
Government Charges		
Franchise Tax - Local		12.45
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		11.57
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		315.85
CURRENT BILL - JULY 2018		2,374.29
TOTAL AMOUNT DUE		5,612.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,789.00

Your monthly electricity consumption chart

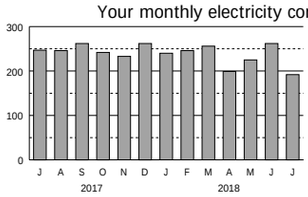

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.29		
Less : VAT	179.49		
Amount Net of VAT	2,194.80		
Less: BIR 2306	74.78		
BIR 2307	41.46	VATable Sales	2,058.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.36
Amount Due	2,078.56	VAT Zero Rated Sales	0.00
Add : VAT	179.49	VAT Amount	179.49
TOTAL AMOUNT DUE	2,258.05	TOTAL SALES	2,374.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,HAIDIE MANATAD
Meter Number : 510019 GS6
Pole Number : 0330801
Billing Period : JULY 2018

Premise Address: ZONE PECHAY JAYME STREET PAKNAAN
Billing Address: ZONE PECHAY JAYME STREET PAKNAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/200/0/21/07-12-2018/80 6554

Bill ID 168153591852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16881200006

BILLING STATEMENT

1015599507

Date : 07-12-2018

BC07/350.9/300/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688120000-6

Customer Information----------

Name : MANATAD,FELICISIMA G

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367012GS6	Pole No	:	0330801
Serial No	:	2002111743	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46856
Period From	:	06-11-2018	Prev Rdg	:	46604
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	245	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		164.08
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0101/kWh	2.55
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		13.23
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		412.27
CURRENT BILL - JULY 2018		3,096.21
TOTAL AMOUNT DUE		6,537.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,249.00

Your monthly electricity consumption chart

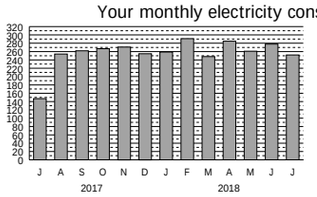

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.21		
Less : VAT	233.40		
Amount Net of VAT	2,862.81		
Less: BIR 2306	97.27		
BIR 2307	54.05	VATable Sales	2,683.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.87
Amount Due	2,711.49	VAT Zero Rated Sales	0.00
Add : VAT	233.40	VAT Amount	233.40
TOTAL AMOUNT DUE	2,944.89	TOTAL SALES	3,096.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,FELICISIMA G

Meter Number : 367012GS6

Pole Number : 0330801

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341916469589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34191200004

BILLING STATEMENT

1015608915

Date : 07-12-2018

BC07/350.9/400/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419120000-4

Customer Information----------

Name : MANATAD,JIMMY G

Premise Address: IV-3 ZONE PECHAY, S. JAIME STREET PAKNA-AN MANDAUE CITY

Billing Address: IV-3 ZONE PECHAY, S. JAIME STREET PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399251GS6	Pole No	:	0330801
Serial No	:	58362526	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31606
Period From	:	06-11-2018	Prev Rdg	:	31253
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	404	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,055.27
Transmission Charge	0.3955/kWh	139.61
System Loss Charge	0.9005/kWh	317.88
Sub-Total		2,512.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.66
Surcharge	0.02 of 4,820.00	96.40
Sub-Total		229.82
Government Charges		
Franchise Tax - Local		22.73
LFT Differential	0.0101/kWh	3.57
Value Added Tax		
Generation		146.23
Transmission		14.64
System Loss		23.14
Distribution		121.80
Others		18.54
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		577.24
CURRENT BILL - JULY 2018		4,334.86
TOTAL AMOUNT DUE		9,154.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2018 - 5,000.00

Your monthly electricity consumption chart

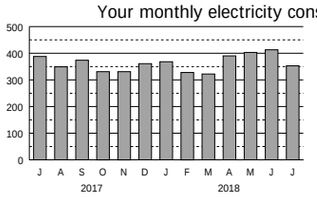

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.86		
Less : VAT	326.73		
Amount Net of VAT	4,008.13		
Less: BIR 2306	136.15		
BIR 2307	75.68	VATable Sales	3,757.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.51
Amount Due	3,796.30	VAT Zero Rated Sales	0.00
Add : VAT	326.73	VAT Amount	326.73
TOTAL AMOUNT DUE	4,123.03	TOTAL SALES	4,334.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,JIMMY G

Meter Number : 399251GS6

Pole Number : 0330801

Billing Period : JULY 2018

Premise Address: IV-3 ZONE PECHAY, S. JAIME STREET PAKNA-AN MANDAUE CITY
Billing Address: IV-3 ZONE PECHAY, S. JAIME STREET PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/400/0/21/07-12-2018/80 6556

Bill ID 699972767807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613460

69911200009

Date : 07-12-2018

BC07/350.9/500/0330724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991120000-9

Customer Information----------

Name : SUSON,RODULFO

Premise Address: PAKNA-AN, MANDAUE N R. E. SUSON
Billing Address: PAKNA-AN, MANDAUE N R. E. SUSON

TIN :

Metering Information----------

Meter No	:	MTR1173031	Pole No	:	0330724
Serial No	:	85061935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24738
Period From	:	06-11-2018	Prev Rdg	:	23384
No of Days	:	30	Diff Rdg	:	1354
Avg kWh/day	:	45.13	Registered	:	1354
Conn Load	:	0	Billed kWh	:	1354

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,464.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,883.39
Transmission Charge	0.3955/kWh	535.51
System Loss Charge	0.9005/kWh	1,219.28
Sub-Total		9,638.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,370.31
Supply Charge	0.4118/kWh	557.58
Metering Charge	0.6989/kWh	946.31
	5.00/month	5.00
Sub-Total		3,879.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	121.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.23
NPC/PSALM Adjustment	0.288/kWh	389.95
Surcharge	0.02 of 17,464.50	349.29
Sub-Total		861.06
Government Charges		
Franchise Tax - Local		86.99
LFT Differential	0.0101/kWh	13.68
Value Added Tax		
Generation		560.87
Transmission		56.12
System Loss		88.80
Distribution		465.50
Others		68.61
NPC/PSALM Adjustment		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	211.36
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.41
NPC Stranded Debts	0.0265/kWh	35.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	347.03
Sub-Total		2,209.78
CURRENT BILL - JULY 2018		16,588.22
TOTAL AMOUNT DUE		34,052.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 14,500.00

Your monthly electricity consumption chart

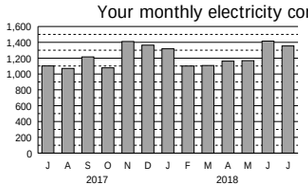

Avg Monthly Usage : 1,220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,588.22		
Less : VAT	1,249.04		
Amount Net of VAT	15,339.18		
Less: BIR 2306	520.45		
BIR 2307	289.58	VATable Sales	14,378.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	960.74
Amount Due	14,529.15	VAT Zero Rated Sales	0.00
Add : VAT	1,249.04	VAT Amount	1,249.04
TOTAL AMOUNT DUE	15,778.19	TOTAL SALES	16,588.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,RODULFO

Meter Number : MTR1173031

Pole Number : 0330724

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE N R. E. SUSON
Billing Address: PAKNA-AN, MANDAUE N R. E. SUSON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299637235661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613207

29911200003

Date : 07-12-2018

BC07/350.9/1100/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991120000-3

Customer Information----------

Name : SUSON,IRENE S

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172619	Pole No	:	0330731
Serial No	:	85002033	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1718
Period From	:	06-11-2018	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 5.46
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		119.37
CURRENT BILL - JULY 2018		852.60
TOTAL AMOUNT DUE		1,822.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 835.00

Your monthly electricity consumption chart

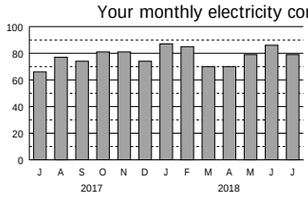

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.60		
Less : VAT	63.95		
Amount Net of VAT	788.65		
Less: BIR 2306	26.65		
BIR 2307	14.77	VATable Sales	733.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.42
Amount Due	747.23	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	811.18	TOTAL SALES	852.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,IRENE S

Meter Number : MTR1172619

Pole Number : 0330731

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677373204319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67771200002

BILLING STATEMENT

1015602735

Date : 07-12-2018

BC07/350.9/1300/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777120000-2

Customer Information----------

Name : SUSON,ELENITA M

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085671	Pole No	:	0330801
Serial No	:	40040032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3358
Period From	:	06-11-2018	Prev Rdg	:	3247
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,389.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.7393/kWh	82.06
System Loss Charge	0.8858/kWh	98.32
Sub-Total		826.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		8.59
System Loss		7.34
Distribution		38.71
Others		5.55
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		185.93
CURRENT BILL - JULY 2018		1,404.96
TOTAL AMOUNT DUE		2,794.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,439.00

Your monthly electricity consumption chart

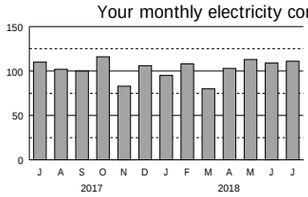

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.96		
Less : VAT	106.92		
Amount Net of VAT	1,298.04		
Less: BIR 2306	44.56		
BIR 2307	24.55	VATable Sales	1,219.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.01
Amount Due	1,228.93	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,335.85	TOTAL SALES	1,404.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ELENITA M
Meter Number : MTR1085671
Pole Number : 0330801
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/1300/0/21/07-12-2018/80 6559

Bill ID 477271817394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603586

47761200006

Date : 07-12-2018

BC07/350.9/1400/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776120000-6

Customer Information----------

Name : MAYOR,RUEL A

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172702	Pole No	:	0330801
Serial No	:	85022261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5153
Period From	:	06-11-2018	Prev Rdg	:	4858
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	190	Billed kWh	:	295

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,177.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,717.58
Transmission Charge	0.3955/kWh	116.67
System Loss Charge	0.9005/kWh	265.65
Sub-Total		2,099.90
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.96
Surcharge	0.02 of 5,177.00	103.54
Sub-Total		215.04
Government Charges		
Franchise Tax - Local		19.14
LFT Differential	0.0101/kWh	2.98
Value Added Tax		
Generation		122.20
Transmission		12.22
System Loss		19.35
Distribution		101.89
Others		18.26
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.61
Sub-Total		485.42
CURRENT BILL - JULY 2018		3,649.45
TOTAL AMOUNT DUE		8,826.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,000.00

Your monthly electricity consumption chart

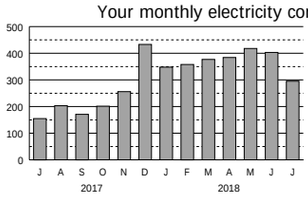

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.45		
Less : VAT	275.91		
Amount Net of VAT	3,373.54		
Less: BIR 2306	114.96		
BIR 2307	63.72	VATable Sales	3,164.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.51
Amount Due	3,194.86	VAT Zero Rated Sales	0.00
Add : VAT	275.91	VAT Amount	275.91
TOTAL AMOUNT DUE	3,470.77	TOTAL SALES	3,649.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOR,RUEL A
Meter Number : MTR1172702
Pole Number : 0330801
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/1400/0/21/07-12-2018/80 6560

Bill ID 547904593535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54741200007

BILLING STATEMENT

1015613789

Date : 07-12-2018

BC07/350.9/1500/0330724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474120000-7

Customer Information----------

Name : DABON,MICHAEL L

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173030	Pole No	:	0330724
Serial No	:	85061584	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11564
Period From	:	06-11-2018	Prev Rdg	:	11009
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	390	Billed kWh	:	555

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,306.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,231.38
Transmission Charge	0.3955/kWh	219.50
System Loss Charge	0.9005/kWh	499.78
Sub-Total		3,950.66
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.84
Surcharge	0.02 of 7,306.00	146.12
Sub-Total		355.89
Government Charges		
Franchise Tax - Local		35.69
LFT Differential	0.0101/kWh	5.61
Value Added Tax		
Generation		229.90
Transmission		23.01
System Loss		36.38
Distribution		191.16
Others		28.48
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.25
Sub-Total		906.53
CURRENT BILL - JULY 2018		6,806.10
TOTAL AMOUNT DUE		14,112.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,644.00

Your monthly electricity consumption chart

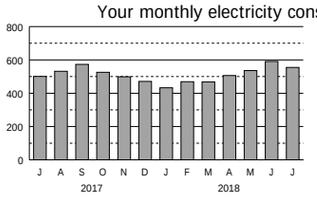

Avg Monthly Usage : 512.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,806.10		
Less : VAT	512.68		
Amount Net of VAT	6,293.42		
Less: BIR 2306	213.61		
BIR 2307	118.82	VATable Sales	5,899.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.85
Amount Due	5,960.99	VAT Zero Rated Sales	0.00
Add : VAT	512.68	VAT Amount	512.68
TOTAL AMOUNT DUE	6,473.67	TOTAL SALES	6,806.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,MICHAEL L
Meter Number : MTR1173030
Pole Number : 0330724
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/1500/0/21/07-12-2018/80 6561

Bill ID 640303326572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608597

64021200007

Date : 07-12-2018

BC07/350.9/1800/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402120000-7

Customer Information----------

Name : QUIA-OT,TERENCIO

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172616	Pole No	:	0330731
Serial No	:	85001951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1719
Period From	:	06-11-2018	Prev Rdg	:	1642
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 73.75
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.16
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.45
CURRENT BILL - JULY 2018		814.14
TOTAL AMOUNT DUE		1,818.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 948.00

Your monthly electricity consumption chart

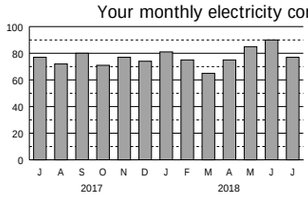

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.14		
Less : VAT	60.53		
Amount Net of VAT	753.61		
Less: BIR 2306	25.22		
BIR 2307	14.09	VATable Sales	699.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	714.30	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	774.83	TOTAL SALES	814.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIA-OT,TERENCIO

Meter Number : MTR1172616

Pole Number : 0330731

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/1800/0/21/07-12-2018/80 6562

Bill ID 835916345844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608066

83580200000

Date : 07-12-2018

BC07/350.9/1900/0330724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358020000-0

Customer Information----------

Name : SUSON,CIRIACO JR

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173032	Pole No	:	0330724
Serial No	:	85055508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1146
Period From	:	06-11-2018	Prev Rdg	:	1098
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 170.37
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.48
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.81
CURRENT BILL - JULY 2018		373.46
TOTAL AMOUNT DUE		844.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 374.00

Your monthly electricity consumption chart

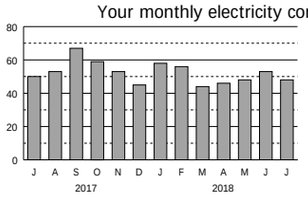

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.46		
Less : VAT	26.95		
Amount Net of VAT	346.51		
Less: BIR 2306	11.22		
BIR 2307	6.32	VATable Sales	313.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	328.97	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	355.92	TOTAL SALES	373.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,CIRIACO JR
Meter Number : MTR1173032
Pole Number : 0330724
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/1900/0/21/07-12-2018/80 6563

Bill ID 797750915613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612235

79778136592

Date : 07-12-2018

BC07/350.9/1905/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977813659-2

Customer Information----------

Name : SUSON,ALEXANDER LIDOT

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1700827	Pole No	:	0330731
Serial No	:	41020997	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	349
Period From	:	06-11-2018	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	366	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 786.00	15.72
Sub-Total		15.72
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.63
CURRENT BILL - JULY 2018		23.35
TOTAL AMOUNT DUE		809.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 1,100.00

Your monthly electricity consumption chart

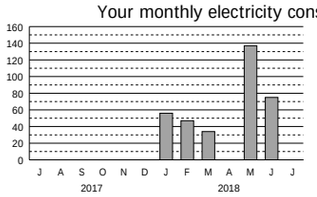

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.35		
Less : VAT	2.50		
Amount Net of VAT	20.85		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	20.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	19.39	VAT Zero Rated Sales	0.00
Add : VAT	2.50	VAT Amount	2.50
TOTAL AMOUNT DUE	21.89	TOTAL SALES	23.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1905/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ALEXANDER LIDOT
Meter Number : BSV1700827
Pole Number : 0330731
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/1905/0/21/07-12-2018/80 6564

Bill ID 205336836856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593027

20512200005

Date : 07-12-2018

BC07/350.9/2200/0330836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051220000-5

Customer Information----------

Name : GAQUIT,FELIPE

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173279	Pole No	:	0330836
Serial No	:	85023091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1395
Period From	:	06-11-2018	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.25
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.52
CURRENT BILL - JULY 2018		681.05
TOTAL AMOUNT DUE		1,947.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,271.00

Your monthly electricity consumption chart

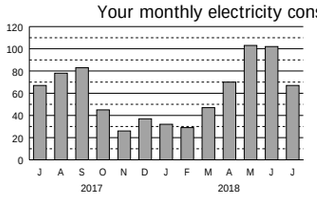

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.05		
Less : VAT	50.76		
Amount Net of VAT	630.29		
Less: BIR 2306	21.17		
BIR 2307	11.75	VATable Sales	583.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	597.37	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	648.13	TOTAL SALES	681.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/2200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,FELIPE

Meter Number : MTR1173279

Pole Number : 0330836

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/2200/0/21/07-12-2018/80 6565

Bill ID 000406444368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590773

00021200001

Date : 07-12-2018

BC07/350.9/2500/0330822/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002120000-1

Customer Information----------

Name : GAQUIT,FELIPE

Premise Address: PAKNAAN MANDAWE CITY
Billing Address: PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171083	Pole No	:	0330822
Serial No	:	133480541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1923
Period From	:	06-11-2018	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 71.47
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 6.85
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.33
CURRENT BILL - JULY 2018		828.27
TOTAL AMOUNT DUE		2,007.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,131.00

Your monthly electricity consumption chart

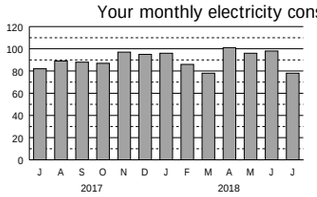

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.27		
Less : VAT	61.68		
Amount Net of VAT	766.59		
Less: BIR 2306	25.70		
BIR 2307	14.34	VATable Sales	711.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	726.55	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	788.23	TOTAL SALES	828.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/2500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,FELIPE
Meter Number : MTR1171083
Pole Number : 0330822
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE CITY
Billing Address: PAKNAAN MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/2500/0/21/07-12-2018/80 6566

Bill ID 799468561374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613367

79911200008

Date : 07-12-2018

BC07/350.9/2800/0330836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991120000-8

Customer Information----------

Name : GAQUIT,FELIPE

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1173291	Pole No	:	0330836
Serial No	:	85007861	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8960
Period From	:	06-11-2018	Prev Rdg	:	8544
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,640.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,422.08
Transmission Charge	0.3955/kWh	164.53
System Loss Charge	0.9005/kWh	374.61
Sub-Total		2,961.22
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	119.81
Surcharge	0.02 of 10,361.50	207.23
Sub-Total		364.47
Government Charges		
Franchise Tax - Local		27.35
LFT Differential	0.0101/kWh	4.20
Value Added Tax		
Generation		172.32
Transmission		17.24
System Loss		27.29
Distribution		143.44
Others		33.15
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.62
Sub-Total		692.04
CURRENT BILL - JULY 2018		5,213.03
TOTAL AMOUNT DUE		10,853.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 4,721.00

Your monthly electricity consumption chart

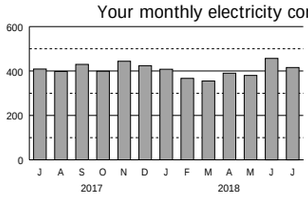

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.03		
Less : VAT	396.25		
Amount Net of VAT	4,816.78		
Less: BIR 2306	165.12		
BIR 2307	91.05	VATable Sales	4,520.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.79
Amount Due	4,560.61	VAT Zero Rated Sales	0.00
Add : VAT	396.25	VAT Amount	396.25
TOTAL AMOUNT DUE	4,956.86	TOTAL SALES	5,213.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/2800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,FELIPE
Meter Number : MTR1173291
Pole Number : 0330836
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/2800/0/21/07-12-2018/80 6567

Bill ID 853075595005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592025

85360200001

Date : 07-12-2018

BC07/350.9/3100/0330822/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536020000-1

Customer Information----------

Name : GAQUIT,PEDRO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171273	Pole No	:	0330822
Serial No	:	133498906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1501
Period From	:	06-11-2018	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	75	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 49.63
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 5.46
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		133.63
CURRENT BILL - JULY 2018		967.19
TOTAL AMOUNT DUE		1,634.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 400.00

Your monthly electricity consumption chart

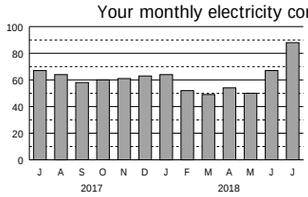

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.19		
Less : VAT	71.82		
Amount Net of VAT	895.37		
Less: BIR 2306	29.93		
BIR 2307	16.79	VATable Sales	833.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	848.65	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	920.47	TOTAL SALES	967.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/3100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,PEDRO
Meter Number : MTR1171273
Pole Number : 0330822
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/3100/0/21/07-12-2018/80 6568

Bill ID 739058893480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609864

73990200005

Date : 07-12-2018

BC07/350.9/3200/0330843/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399020000-5

Customer Information----------
Name : GAQUIT,PEDRO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173326	Pole No	:	0330843
Serial No	:	85022945	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3499
Period From	:	06-11-2018	Prev Rdg	:	3331
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		122.23
Government Charges		
Franchise Tax - Local		10.91
LFT Differential	0.0101/kWh	1.70
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		10.38
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		276.70
CURRENT BILL - JULY 2018		2,080.50
TOTAL AMOUNT DUE		5,017.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 2,847.00

Your monthly electricity consumption chart

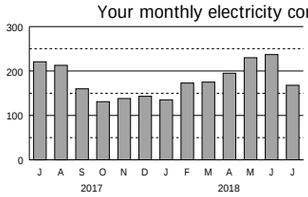

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.50		
Less : VAT	157.37		
Amount Net of VAT	1,923.13		
Less: BIR 2306	65.57		
BIR 2307	36.33	VATable Sales	1,803.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.33
Amount Due	1,821.23	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	1,978.60	TOTAL SALES	2,080.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/3200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,PEDRO
Meter Number : MTR1173326
Pole Number : 0330843
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/3200/0/21/07-12-2018/80 6569

Bill ID 790518432799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608838

79071200004

Date : 07-12-2018

BC07/350.9/3400/0330836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907120000-4

Customer Information----------

Name : GAQUIT,FELIPE C

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118078	Pole No	:	0330836
Serial No	:	40050791	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5479
Period From	:	06-11-2018	Prev Rdg	:	5313
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		151.64
Government Charges		
Franchise Tax - Local		10.97
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		13.98
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		277.33
CURRENT BILL - JULY 2018		2,090.58
TOTAL AMOUNT DUE		4,441.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,093.00

Your monthly electricity consumption chart

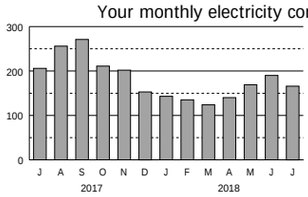

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.58		
Less : VAT	159.23		
Amount Net of VAT	1,931.35		
Less: BIR 2306	66.36		
BIR 2307	36.52	VATable Sales	1,813.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.10
Amount Due	1,828.47	VAT Zero Rated Sales	0.00
Add : VAT	159.23	VAT Amount	159.23
TOTAL AMOUNT DUE	1,987.70	TOTAL SALES	2,090.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/3400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,FELIPE C
Meter Number : MTR1118078
Pole Number : 0330836
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/3400/0/21/07-12-2018/80 6570

Bill ID 300356760414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30021200008

BILLING STATEMENT

1015590597

Date : 07-12-2018

BC07/350.9/4100/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002120000-8

Customer Information----------
Name : CENIZA,ALMA

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172618	Pole No	:	0330731
Serial No	:	84450219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2584
Period From	:	06-11-2018	Prev Rdg	:	2471
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.74
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.98
CURRENT BILL - JULY 2018		1,389.65
TOTAL AMOUNT DUE		2,852.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,362.00

Your monthly electricity consumption chart

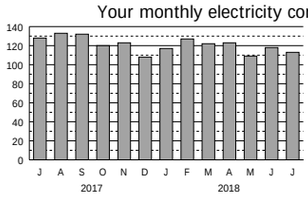

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.65		
Less : VAT	104.78		
Amount Net of VAT	1,284.87		
Less: BIR 2306	43.66		
BIR 2307	24.26	VATable Sales	1,204.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.20
Amount Due	1,216.95	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,321.73	TOTAL SALES	1,389.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,ALMA
Meter Number : MTR1172618
Pole Number : 0330731
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/4100/0/21/07-12-2018/80 6571

Bill ID 633040585148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605440

63391200001

Date : 07-12-2018

BC07/350.9/4300/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339120000-1

Customer Information----------

Name : SENERPIDA,NOEL S

Premise Address: ZONE GABI 11-9E PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI 11-9E PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172620	Pole No	:	0330731
Serial No	:	85001952	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5310
Period From	:	06-11-2018	Prev Rdg	:	5098
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	90	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		147.75
Government Charges		
Franchise Tax - Local		13.72
LFT Differential	0.0101/kWh	2.14
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		12.31
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		348.19
CURRENT BILL - JULY 2018		2,616.63
TOTAL AMOUNT DUE		5,996.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,181.00

Your monthly electricity consumption chart

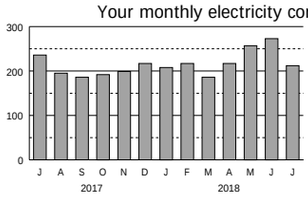

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.63		
Less : VAT	197.65		
Amount Net of VAT	2,418.98		
Less: BIR 2306	82.37		
BIR 2307	45.69	VATable Sales	2,268.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.54
Amount Due	2,290.92	VAT Zero Rated Sales	0.00
Add : VAT	197.65	VAT Amount	197.65
TOTAL AMOUNT DUE	2,488.57	TOTAL SALES	2,616.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENERPIDA,NOEL S
Meter Number : MTR1172620
Pole Number : 0330731
Billing Period : JULY 2018

Premise Address: ZONE GABI 11-9E PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI 11-9E PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/4300/0/21/07-12-2018/80 6572

Bill ID 690962146554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69002200009

BILLING STATEMENT

1015608832

Date : 07-12-2018

BC07/350.9/4400/0330745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900220000-9

Customer Information----------

Name : SENERPIDA,FERMIN

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172963	Pole No	:	0330745
Serial No	:	85008785	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3741
Period From	:	06-11-2018	Prev Rdg	:	3607
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		6.76
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		219.21
CURRENT BILL - JULY 2018		1,646.45
TOTAL AMOUNT DUE		3,362.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,817.00

Your monthly electricity consumption chart

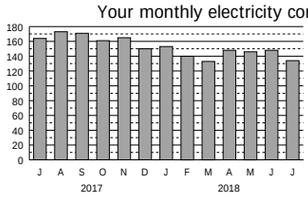

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.45		
Less : VAT	124.11		
Amount Net of VAT	1,522.34		
Less: BIR 2306	51.72		
BIR 2307	28.74	VATable Sales	1,427.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.10
Amount Due	1,441.88	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,565.99	TOTAL SALES	1,646.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENERPIDA,FERMIN
Meter Number : MTR1172963
Pole Number : 0330745
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/4400/0/21/07-12-2018/80 6573

Bill ID 720834770930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599626

72050200004

Date : 07-12-2018

BC07/350.9/4700/0330745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205020000-4

Customer Information----------
Name : RAGANAS,EDILBERTO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172959	Pole No	:	0330745
Serial No	:	85028470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4067
Period From	:	06-11-2018	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	125	Billed kWh	:	211

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,228.51
Transmission Charge	0.3955/kWh	83.45
System Loss Charge	0.9005/kWh	190.01
Sub-Total		1,501.97
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.77
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		115.07
Government Charges		
Franchise Tax - Local		13.47
LFT Differential	0.0101/kWh	2.13
Value Added Tax		
Generation		87.41
Transmission		8.76
System Loss		13.83
Distribution		73.05
Others		8.39
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.08
Sub-Total		342.49
CURRENT BILL - JULY 2018		2,568.27
TOTAL AMOUNT DUE		4,333.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,401.00

Your monthly electricity consumption chart

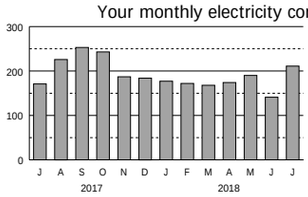

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.27		
Less : VAT	192.86		
Amount Net of VAT	2,375.41		
Less: BIR 2306	80.36		
BIR 2307	44.83	VATable Sales	2,225.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.63
Amount Due	2,250.22	VAT Zero Rated Sales	0.00
Add : VAT	192.86	VAT Amount	192.86
TOTAL AMOUNT DUE	2,443.08	TOTAL SALES	2,568.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,EDILBERTO
Meter Number : MTR1172959
Pole Number : 0330745
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/4700/0/21/07-12-2018/80 6574

Bill ID 637477235578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607264

63712200003

Date : 07-12-2018

BC07/350.9/4800/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371220000-3

Customer Information----------

Name : RAGANAS,EDILBERTO M1 B

Premise Address: ZONE GABI, JAYME ST. PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI, JAYME ST. PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173014	Pole No	:	0330752
Serial No	:	85021306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	890
Period From	:	06-11-2018	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	475	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.50	1.43
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2018		7.25
TOTAL AMOUNT DUE		78.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 3,060.15

Your monthly electricity consumption chart

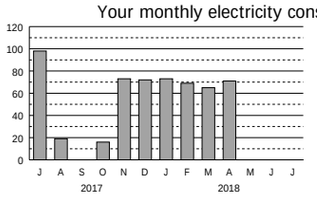

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.78		
Amount Net of VAT	6.47		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.01	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.79	TOTAL SALES	7.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,EDILBERTO M1 B
Meter Number : MTR1173014
Pole Number : 0330752
Billing Period : JULY 2018

Premise Address: ZONE GABI, JAYME ST. PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI, JAYME ST. PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/4800/0/21/07-12-2018/80 6575

Bill ID 737634422231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608619

73712200002

Date : 07-12-2018

BC07/350.9/4900/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371220000-2

Customer Information----------

Name : RAGANAS,EDILBERTO M2 B

Premise Address: ZONE GABI, JAYME ST. PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI, JAYME ST. PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172453	Pole No	:	0330752
Serial No	:	84433830	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3180
Period From	:	06-11-2018	Prev Rdg	:	3040
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1046	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		8.07
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		230.08
CURRENT BILL - JULY 2018		1,729.35
TOTAL AMOUNT DUE		3,940.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,880.00

Your monthly electricity consumption chart

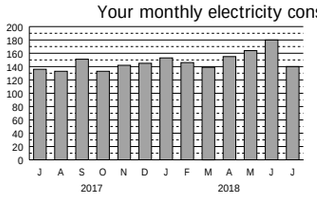

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.35		
Less : VAT	130.68		
Amount Net of VAT	1,598.67		
Less: BIR 2306	54.45		
BIR 2307	30.20	VATable Sales	1,499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.40
Amount Due	1,514.02	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,644.70	TOTAL SALES	1,729.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,EDILBERTO M2 B
Meter Number : MTR1172453
Pole Number : 0330752
Billing Period : JULY 2018

Premise Address: ZONE GABI, JAYME ST. PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI, JAYME ST. PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/4900/0/21/07-12-2018/80 6576

Bill ID 108976320229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593876

10841200008

Date : 07-12-2018

BC07/350.9/5300/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084120000-8

Customer Information----------

Name : SEBELITA,CELSO T

Premise Address: PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171206	Pole No	:	0330752
Serial No	:	85013152	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5007
Period From	:	06-11-2018	Prev Rdg	:	4791
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		129.85
Government Charges		
Franchise Tax - Local		13.86
LFT Differential	0.0101/kWh	2.18
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		10.04
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		352.06
CURRENT BILL - JULY 2018		2,642.51
TOTAL AMOUNT DUE		5,052.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,410.00

Your monthly electricity consumption chart

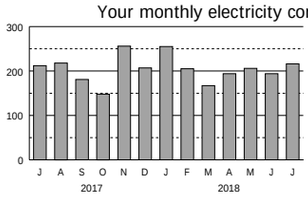

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.51		
Less : VAT	198.82		
Amount Net of VAT	2,443.69		
Less: BIR 2306	82.84		
BIR 2307	46.13	VATable Sales	2,290.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.24
Amount Due	2,314.72	VAT Zero Rated Sales	0.00
Add : VAT	198.82	VAT Amount	198.82
TOTAL AMOUNT DUE	2,513.54	TOTAL SALES	2,642.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/5300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBELITA,CELSO T
Meter Number : MTR1171206
Pole Number : 0330752
Billing Period : JULY 2018

Premise Address: PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/5300/0/21/07-12-2018/80 6577

Bill ID 425284111598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602139

42541200004

Date : 07-12-2018

BC07/350.9/5500/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254120000-4

Customer Information----------

Name : ALBA,SILVERIO F

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172450	Pole No	:	0330752
Serial No	:	84441185	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1807
Period From	:	06-11-2018	Prev Rdg	:	1732
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	270	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 72.02
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.00
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.48
CURRENT BILL - JULY 2018		792.94
TOTAL AMOUNT DUE		1,762.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 827.00

Your monthly electricity consumption chart

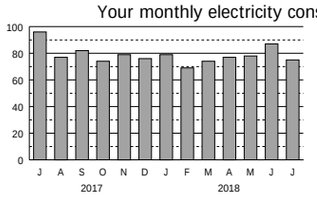

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.94		
Less : VAT	58.95		
Amount Net of VAT	733.99		
Less: BIR 2306	24.55		
BIR 2307	13.73	VATable Sales	681.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	695.71	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	754.66	TOTAL SALES	792.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/5500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBA,SILVERIO F
Meter Number : MTR1172450
Pole Number : 0330752
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/5500/0/21/07-12-2018/80 6578

Bill ID 341966630298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34102200002

BILLING STATEMENT

1015609024

Date : 07-12-2018

BC07/350.9/5700/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410220000-2

Customer Information----------
Name : ARRIESGADO,ARIEL V

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172451	Pole No	:	0330752
Serial No	:	84433826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2502
Period From	:	06-11-2018	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1200	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.25
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.12
CURRENT BILL - JULY 2018		1,255.56
TOTAL AMOUNT DUE		2,604.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,069.00

Your monthly electricity consumption chart

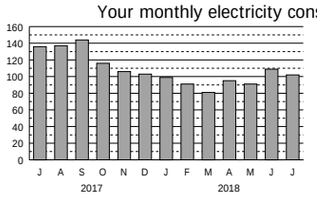

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	94.72		
Amount Net of VAT	1,160.84		
Less: BIR 2306	39.46		
BIR 2307	21.92	VATable Sales	1,088.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,099.46	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,194.18	TOTAL SALES	1,255.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/5700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIESGADO,ARIEL V
Meter Number : MTR1172451
Pole Number : 0330752
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/5700/0/21/07-12-2018/80 6579

Bill ID 939235468439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93922950428

BILLING STATEMENT

1015608336

Date : 07-12-2018

BC07/350.9/6002/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392295042-8

Customer Information----------
Name : ESTRADA,MARIANESA SORELA

Premise Address: II-V ZONE GABI
Billing Address: II-V ZONE GABI

TIN :

Metering Information----------

Meter No	:	MTR1171340	Pole No	:	0330780
Serial No	:	85013560	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3545
Period From	:	06-11-2018	Prev Rdg	:	3415
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	230	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		7.78
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		213.97
CURRENT BILL - JULY 2018		1,608.86
TOTAL AMOUNT DUE		3,779.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,995.00

Your monthly electricity consumption chart

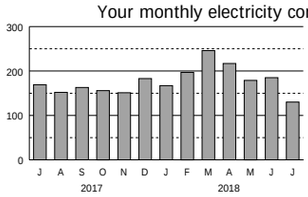

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.86		
Less : VAT	121.64		
Amount Net of VAT	1,487.22		
Less: BIR 2306	50.69		
BIR 2307	28.09	VATable Sales	1,394.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.33
Amount Due	1,408.44	VAT Zero Rated Sales	0.00
Add : VAT	121.64	VAT Amount	121.64
TOTAL AMOUNT DUE	1,530.08	TOTAL SALES	1,608.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6002/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,MARIANESA SORELA
Meter Number : MTR1171340
Pole Number : 0330780
Billing Period : JULY 2018

Premise Address: II-V ZONE GABI
Billing Address: II-V ZONE GABI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/6002/0/21/07-12-2018/80 6580

Bill ID 695743937580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611589

69522200000

Date : 07-12-2018

BC07/350.9/6003/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952220000-0

Customer Information----------

Name : CABANTE,ROLANDO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171362	Pole No	:	0330780
Serial No	:	85025811	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	943
Period From	:	06-11-2018	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 166.41
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.66
CURRENT BILL - JULY 2018		366.29
TOTAL AMOUNT DUE		850.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 868.00

Your monthly electricity consumption chart

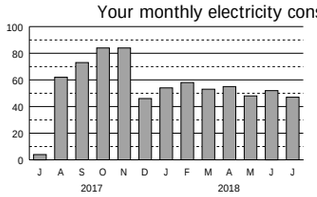

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.29		
Less : VAT	26.46		
Amount Net of VAT	339.83		
Less: BIR 2306	11.02		
BIR 2307	6.20	VATable Sales	307.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	322.61	VAT Zero Rated Sales	0.00
Add : VAT	26.46	VAT Amount	26.46
TOTAL AMOUNT DUE	349.07	TOTAL SALES	366.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6003/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTE,ROLANDO

Meter Number : MTR1171362

Pole Number : 0330780

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/6003/0/21/07-12-2018/80 6581

Bill ID 585030312045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58541200000

1015608764

Date : 07-12-2018

BC07/350.9/6200/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854120000-0

Customer Information----------

Name : DALISAY,MANDUM CHARLES B

Premise Address: ZONE GABI, CAGAPE, PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI, CAGAPE, PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438379GS6	Pole No	:	0330780
Serial No	:	91770300	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13294
Period From	:	06-11-2018	Prev Rdg	:	13270
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	249	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0101/kWh	0.24
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.24
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.30
CURRENT BILL - JULY 2018		121.29
TOTAL AMOUNT DUE		346.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 220.00

Your monthly electricity consumption chart

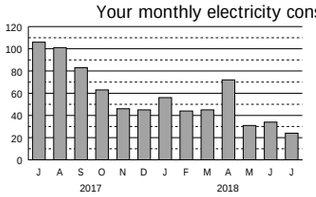

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.29		
Less : VAT	8.23		
Amount Net of VAT	113.06		
Less: BIR 2306	3.44		
BIR 2307	1.96	VATable Sales	96.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.07
Amount Due	107.66	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALISAY,MANDUM CHARLES B
Meter Number : 438379GS6
Pole Number : 0330780
Billing Period : JULY 2018

Premise Address: ZONE GABI, CAGAPE, PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI, CAGAPE, PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/6200/0/21/07-12-2018/80 6582

Bill ID 127026829218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12794467501

BILLING STATEMENT

1015603322

Date : 07-12-2018

BC07/350.9/6505/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279446750-1

Customer Information----------

Name : LOCAYLOCAY,SUSAN CLAIRE GITGANO

Premise Address: M2 I-3 A ZONE GABI PAKNAAN,MANDAUE CITY
Billing Address: M2 I-3 A ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145218	Pole No	:	0356634
Serial No	:	85055668	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1608
Period From	:	06-11-2018	Prev Rdg	:	1554
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.81
CURRENT BILL - JULY 2018		462.63
TOTAL AMOUNT DUE		967.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 752.00

Your monthly electricity consumption chart

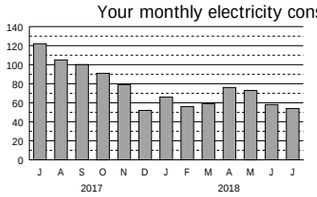

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.63		
Less : VAT	34.59		
Amount Net of VAT	428.04		
Less: BIR 2306	14.42		
BIR 2307	7.87	VATable Sales	390.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.22
Amount Due	405.75	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	440.34	TOTAL SALES	462.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6505/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,SUSAN CLAIRE GITGANO

Meter Number : MTR1145218

Pole Number : 0356634

Billing Period : JULY 2018

Premise Address: M2 I-3 A ZONE GABI PAKNAAN,MANDAUE CITY
Billing Address: M2 I-3 A ZONE GABI PAKNAAN,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235412472878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606597

23534329430

Date : 07-12-2018

BC07/350.9/6554/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353432943-0

Customer Information----------

Name : MENDOZA,AVITA GITGANO

Premise Address: M2 ZONE GABI S JAYME ST. PAKNAAN, MANDAUE CITY
Billing Address: M2 ZONE GABI S JAYME ST. PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070087	Pole No	:	0356634
Serial No	:	125282624	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1840
Period From	:	06-11-2018	Prev Rdg	:	1798
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	355	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 12.14
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		53.84
CURRENT BILL - JULY 2018		340.45
TOTAL AMOUNT DUE		850.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 491.00

Your monthly electricity consumption chart

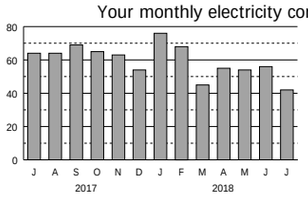

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.45		
Less : VAT	25.02		
Amount Net of VAT	315.43		
Less: BIR 2306	10.46		
BIR 2307	5.78	VATable Sales	286.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.82
Amount Due	299.19	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	324.21	TOTAL SALES	340.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6554/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,AVITA GITGANO

Meter Number : MTR1070087

Pole Number : 0356634

Billing Period : JULY 2018

Premise Address: M2 ZONE GABI S JAYME ST. PAKNAAN, MANDAUE CITY
Billing Address: M2 ZONE GABI S JAYME ST. PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/6554/0/21/07-12-2018/80 6584

Bill ID 000003220719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590509

00070200001

Date : 07-12-2018

BC07/350.9/6556/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007020000-1

Customer Information----------

Name : MENDOZA,AVITA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173770	Pole No	:	0356634
Serial No	:	85056222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2725
Period From	:	06-11-2018	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		96.95
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		8.37
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		211.45
CURRENT BILL - JULY 2018		1,590.78
TOTAL AMOUNT DUE		2,202.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,817.00

Your monthly electricity consumption chart

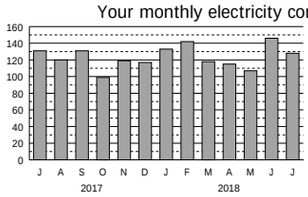

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.78		
Less : VAT	120.50		
Amount Net of VAT	1,470.28		
Less: BIR 2306	50.22		
BIR 2307	27.78	VATable Sales	1,379.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.95
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,512.78	TOTAL SALES	1,590.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6556/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,AVITA
Meter Number : MTR1173770
Pole Number : 0356634
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/6556/0/21/07-12-2018/80 6585

Bill ID 474656963933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602529

47478889059

Date : 07-12-2018

BC07/350.9/6556/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747888905-9

Customer Information----------

Name : MENDOZA,AVITA GITGANO

Premise Address: M4 ZONE GABI JAYME ST. PAKNAAN, MANDAUE CITY
Billing Address: M4 ZONE GABI JAYME ST. PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061717	Pole No	:	0356634
Serial No	:	40044222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3756
Period From	:	06-11-2018	Prev Rdg	:	3641
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:		Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		83.88
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		192.81
CURRENT BILL - JULY 2018		1,429.34
TOTAL AMOUNT DUE		2,996.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,109.27

Your monthly electricity consumption chart

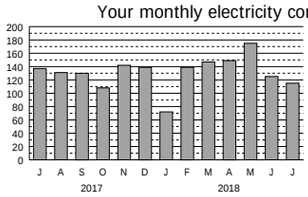

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.34		
Less : VAT	111.12		
Amount Net of VAT	1,318.22		
Less: BIR 2306	46.31		
BIR 2307	24.90	VATable Sales	1,236.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.69
Amount Due	1,247.01	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,358.13	TOTAL SALES	1,429.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6556/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,AVITA GITGANO
Meter Number : MTR1061717
Pole Number : 0356634
Billing Period : JULY 2018

Premise Address: M4 ZONE GABI JAYME ST. PAKNAAN, MANDAUE CITY
Billing Address: M4 ZONE GABI JAYME ST. PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/6556/0/21/07-12-2018/80 6586

Bill ID 986125029602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98691200004

BILLING STATEMENT

1015606116

Date : 07-12-2018

BC07/350.9/6900/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869120000-4

Customer Information----------

Name : MELCHOR,LEONARDO A

Premise Address: ZONE GABI, PAKNA-AN, MADAUE CITY
Billing Address: ZONE GABI, PAKNA-AN, MADAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170782	Pole No	:	0330780
Serial No	:	85014032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3275
Period From	:	06-11-2018	Prev Rdg	:	3100
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	340	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0101/kWh	1.77
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		9.05
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		286.37
CURRENT BILL - JULY 2018		2,150.60
TOTAL AMOUNT DUE		4,482.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,293.00

Your monthly electricity consumption chart

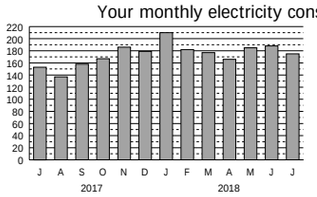

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.60		
Less : VAT	162.15		
Amount Net of VAT	1,988.45		
Less: BIR 2306	67.58		
BIR 2307	37.55	VATable Sales	1,864.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.22
Amount Due	1,883.32	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,045.47	TOTAL SALES	2,150.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELCHOR,LEONARDO A
Meter Number : MTR1170782
Pole Number : 0330780
Billing Period : JULY 2018

Premise Address: ZONE GABI, PAKNA-AN, MADAUE CITY
Billing Address: ZONE GABI, PAKNA-AN, MADAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/6900/0/21/07-12-2018/80 6587

Bill ID 547095463228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54702200004

BILLING STATEMENT

1015613861

Date : 07-12-2018

BC07/350.9/7000/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470220000-4

Customer Information----------

Name : BASUT,EDNA N

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171122	Pole No	:	0330780
Serial No	:	84441539	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3535
Period From	:	06-11-2018	Prev Rdg	:	3364
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	350	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		112.28
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		9.09
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		280.06
CURRENT BILL - JULY 2018		2,103.85
TOTAL AMOUNT DUE		4,486.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,393.00

Your monthly electricity consumption chart

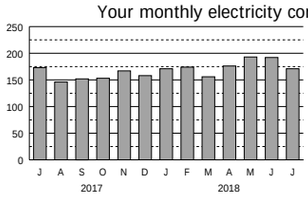

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.85		
Less : VAT	158.67		
Amount Net of VAT	1,945.18		
Less: BIR 2306	66.11		
BIR 2307	36.73	VATable Sales	1,823.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.39
Amount Due	1,842.34	VAT Zero Rated Sales	0.00
Add : VAT	158.67	VAT Amount	158.67
TOTAL AMOUNT DUE	2,001.01	TOTAL SALES	2,103.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASUT,EDNA N
Meter Number : MTR1171122
Pole Number : 0330780
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/7000/0/21/07-12-2018/80 6588

Bill ID 924032518101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601887

92441200000

Date : 07-12-2018

BC07/350.9/7400/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244120000-0

Customer Information----------
Name : OCANA,CARLOSIO C

Premise Address: 4-11A ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: 4-11A ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171365	Pole No	:	0330780
Serial No	:	84444864	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4717
Period From	:	06-11-2018	Prev Rdg	:	4466
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	350	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 7,270.50	145.41
Sub-Total		240.28
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		22.46
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		420.39
CURRENT BILL - JULY 2018		3,170.55
TOTAL AMOUNT DUE		6,998.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,443.00

Your monthly electricity consumption chart

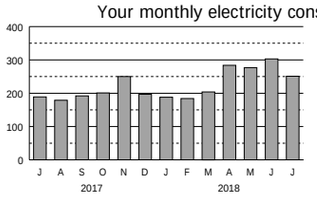

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.55		
Less : VAT	241.78		
Amount Net of VAT	2,928.77		
Less: BIR 2306	100.76		
BIR 2307	55.39	VATable Sales	2,750.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.61
Amount Due	2,772.62	VAT Zero Rated Sales	0.00
Add : VAT	241.78	VAT Amount	241.78
TOTAL AMOUNT DUE	3,014.40	TOTAL SALES	3,170.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANA,CARLOSIO C
Meter Number : MTR1171365
Pole Number : 0330780
Billing Period : JULY 2018

Premise Address: 4-11A ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: 4-11A ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/7400/0/21/07-12-2018/80 6589

Bill ID 942517656576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609712

94260200004

Date : 07-12-2018

BC07/350.9/7600/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426020000-4

Customer Information----------

Name : COLE,ROSENDO ROSTUM

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170781	Pole No	:	0329855
Serial No	:	85023269	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2524
Period From	:	06-11-2018	Prev Rdg	:	2403
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		4.80
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		196.65
CURRENT BILL - JULY 2018		1,475.10
TOTAL AMOUNT DUE		2,483.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,000.00

Your monthly electricity consumption chart

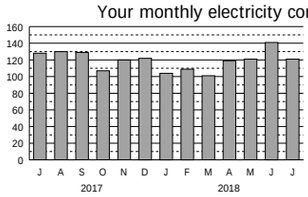

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.10		
Less : VAT	110.84		
Amount Net of VAT	1,364.26		
Less: BIR 2306	46.19		
BIR 2307	25.75	VATable Sales	1,278.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.81
Amount Due	1,292.32	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,403.16	TOTAL SALES	1,475.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,ROSENDO ROSTUM
Meter Number : MTR1170781
Pole Number : 0329855
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/7600/0/21/07-12-2018/80 6590

Bill ID 013747941090

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015597184

01321200006

Date : 07-12-2018

BC07/350.9/7700/0329890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132120000-6

Customer Information----------

Name : GESULGA,MARGARITA M

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171218	Pole No	:	0329890
Serial No	:	133478766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1373
Period From	:	06-11-2018	Prev Rdg	:	1345
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 173.91
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.72
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.06
CURRENT BILL - JULY 2018		138.57
TOTAL AMOUNT DUE		283.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 239.00

Your monthly electricity consumption chart

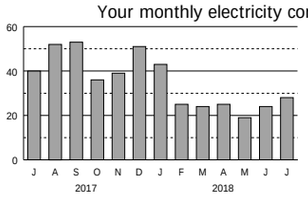

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.57		
Less : VAT	9.31		
Amount Net of VAT	129.26		
Less: BIR 2306	3.86		
BIR 2307	2.23	VATable Sales	110.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	123.17	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	132.48	TOTAL SALES	138.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESULGA,MARGARITA M
Meter Number : MTR1171218
Pole Number : 0329890
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/7700/0/21/07-12-2018/80 6591

Bill ID 646884726753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611887

64628403426

Date : 07-12-2018

BC07/350.9/7801/0329890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462840342-6

Customer Information----------

Name : VILLEGAS,ROEL DIMAYMAY

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1120364	Pole No	:	0329890
Serial No	:	40070956	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3215
Period From	:	06-11-2018	Prev Rdg	:	3088
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	572	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.85
CURRENT BILL - JULY 2018		1,533.08
TOTAL AMOUNT DUE		3,602.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 2,791.55

Your monthly electricity consumption chart

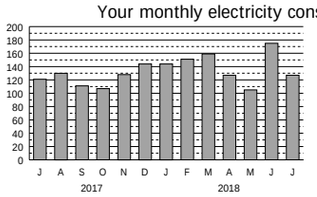

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.08		
Less : VAT	117.87		
Amount Net of VAT	1,415.21		
Less: BIR 2306	49.13		
BIR 2307	26.69	VATable Sales	1,325.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.98
Amount Due	1,339.39	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,457.26	TOTAL SALES	1,533.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7801/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,ROEL DIMAYMAY

Meter Number : MTR1120364

Pole Number : 0329890

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/7801/0/21/07-12-2018/80 6592

Bill ID 096053287208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613466

09634026778

Date : 07-12-2018

BC07/350.9/8000/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963402677-8

Customer Information----------

Name : GASTADOR,JHORNEY PADILLA

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173822	Pole No	:	0301310
Serial No	:	133482755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1153
Period From	:	06-11-2018	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.33
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.17
CURRENT BILL - JULY 2018		248.39
TOTAL AMOUNT DUE		357.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 105.00

Your monthly electricity consumption chart

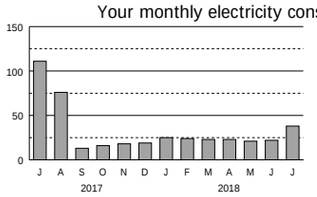

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.39		
Less : VAT	17.41		
Amount Net of VAT	230.98		
Less: BIR 2306	7.27		
BIR 2307	4.14	VATable Sales	205.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	219.57	VAT Zero Rated Sales	0.00
Add : VAT	17.41	VAT Amount	17.41
TOTAL AMOUNT DUE	236.98	TOTAL SALES	248.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,JHORNEY PADILLA

Meter Number : MTR1173822

Pole Number : 0301310

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/8000/0/21/07-12-2018/80 6593

Bill ID 590206039121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611314

59071200006

Date : 07-12-2018

BC07/350.9/8300/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907120000-6

Customer Information----------

Name : CUADERO,ALEX G

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174303	Pole No	:	0301310
Serial No	:	133496663	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1078
Period From	:	06-11-2018	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	275	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 176.16
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.98
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.50
CURRENT BILL - JULY 2018		390.34
TOTAL AMOUNT DUE		942.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 376.00

Your monthly electricity consumption chart

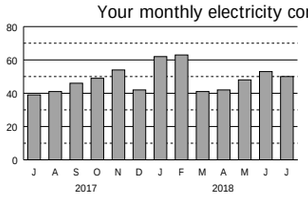

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.34		
Less : VAT	28.22		
Amount Net of VAT	362.12		
Less: BIR 2306	11.76		
BIR 2307	6.61	VATable Sales	327.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	343.75	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	371.97	TOTAL SALES	390.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,ALEX G
Meter Number : MTR1174303
Pole Number : 0301310
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/8300/0/21/07-12-2018/80 6594

Bill ID 460113666224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46061200005

BILLING STATEMENT

1015595419

Date : 07-12-2018

BC07/350.9/8400/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606120000-5

Customer Information----------

Name : GARCIANO,PRECIOSO M JR

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174301	Pole No	:	0301310
Serial No	:	133483383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1059
Period From	:	06-11-2018	Prev Rdg	:	1015
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.39
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.68
CURRENT BILL - JULY 2018		340.96
TOTAL AMOUNT DUE		698.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 333.00

Your monthly electricity consumption chart

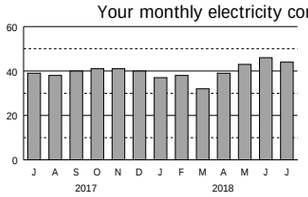

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.96		
Less : VAT	24.55		
Amount Net of VAT	316.41		
Less: BIR 2306	10.24		
BIR 2307	5.77	VATable Sales	286.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	24.55	VAT Amount	24.55
TOTAL AMOUNT DUE	324.95	TOTAL SALES	340.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,PRECIOSO M JR
Meter Number : MTR1174301
Pole Number : 0301310
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/8400/0/21/07-12-2018/80 6595

Bill ID 693533719531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610554

69321200003

Date : 07-12-2018

BC07/350.9/8600/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932120000-3

Customer Information----------

Name : CUADERO,SALLE G

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172908	Pole No	:	0301345
Serial No	:	85058770	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1078
Period From	:	06-11-2018	Prev Rdg	:	1046
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.21
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		37.00
CURRENT BILL - JULY 2018		215.06
TOTAL AMOUNT DUE		548.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2018 - 321.00

Your monthly electricity consumption chart

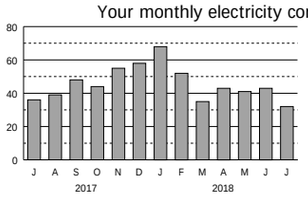

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.06		
Less : VAT	15.28		
Amount Net of VAT	199.78		
Less: BIR 2306	6.37		
BIR 2307	3.59	VATable Sales	178.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	189.82	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	205.10	TOTAL SALES	215.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,SALLE G

Meter Number : MTR1172908

Pole Number : 0301345

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/8600/0/21/07-12-2018/80 6596

Bill ID 269605790744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598785

26912200008

Date : 07-12-2018

BC07/350.9/8700/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691220000-8

Customer Information----------

Name : CUADERO,WENCESLAO G M-2

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172929	Pole No	:	0301345
Serial No	:	85058768	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	645
Period From	:	06-11-2018	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.83
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.28
CURRENT BILL - JULY 2018		125.92
TOTAL AMOUNT DUE		344.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 144.26

Your monthly electricity consumption chart

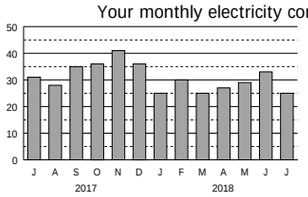

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.92		
Less : VAT	8.54		
Amount Net of VAT	117.38		
Less: BIR 2306	3.56		
BIR 2307	2.03	VATable Sales	100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.74
Amount Due	111.79	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	120.33	TOTAL SALES	125.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,WENCESLAO G M-2

Meter Number : MTR1172929

Pole Number : 0301345

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/8700/0/21/07-12-2018/80 6597

Bill ID 205541665218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592686

20540200001

Date : 07-12-2018

BC07/350.9/9200/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054020000-1

Customer Information----------

Name : CUADERO,VICTOR G

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174302	Pole No	:	0301310
Serial No	:	133483386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1390
Period From	:	06-11-2018	Prev Rdg	:	1339
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	190	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 126.79
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.61
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.71
CURRENT BILL - JULY 2018		455.88
TOTAL AMOUNT DUE		1,091.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 754.00

Your monthly electricity consumption chart

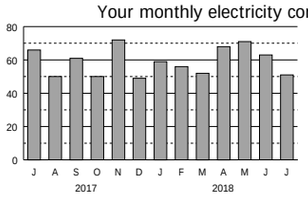

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.88		
Less : VAT	33.46		
Amount Net of VAT	422.42		
Less: BIR 2306	13.95		
BIR 2307	7.80	VATable Sales	387.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	400.67	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	434.13	TOTAL SALES	455.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,VICTOR G

Meter Number : MTR1174302

Pole Number : 0301310

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/9200/0/21/07-12-2018/80 6598

Bill ID 230647158881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604147

23021200003

Date : 07-12-2018

BC07/350.9/9300/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302120000-3

Customer Information----------

Name : CUADERO,BENITA GESOLGA

Premise Address: PAKNAAN-LABOGON MANDAUE CITY
Billing Address: PAKNAAN-LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170741	Pole No	:	0301345
Serial No	:	84434837	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3339
Period From	:	06-11-2018	Prev Rdg	:	3172
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		113.76
Government Charges		
Franchise Tax - Local		10.80
LFT Differential	0.0101/kWh	1.69
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		9.38
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		274.04
CURRENT BILL - JULY 2018		2,059.39
TOTAL AMOUNT DUE		4,590.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,573.00

Your monthly electricity consumption chart

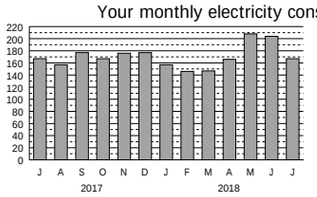

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.39		
Less : VAT	155.48		
Amount Net of VAT	1,903.91		
Less: BIR 2306	64.79		
BIR 2307	35.96	VATable Sales	1,785.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.56
Amount Due	1,803.16	VAT Zero Rated Sales	0.00
Add : VAT	155.48	VAT Amount	155.48
TOTAL AMOUNT DUE	1,958.64	TOTAL SALES	2,059.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADERO,BENITA GESOLGA

Meter Number : MTR1170741

Pole Number : 0301345

Billing Period : JULY 2018

Premise Address: PAKNAAN-LABOGON MANDAUE CITY
Billing Address: PAKNAAN-LABOGON MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134456705838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606512

13411200002

Date : 07-12-2018

BC07/350.9/9500/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341120000-2

Customer Information----------

Name : GESULGA,REMEDIOS M2 M

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080078	Pole No	:	0301345
Serial No	:	40017714	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2037
Period From	:	06-11-2018	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.54
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.57
CURRENT BILL - JULY 2018		501.91
TOTAL AMOUNT DUE		1,277.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 811.00

Your monthly electricity consumption chart

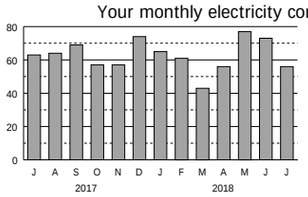

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.91		
Less : VAT	36.86		
Amount Net of VAT	465.05		
Less: BIR 2306	15.35		
BIR 2307	8.59	VATable Sales	426.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	441.11	VAT Zero Rated Sales	0.00
Add : VAT	36.86	VAT Amount	36.86
TOTAL AMOUNT DUE	477.97	TOTAL SALES	501.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESULGA,REMEDIOS M2 M

Meter Number : MTR1080078

Pole Number : 0301345

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/9500/0/21/07-12-2018/80 6600

Bill ID 034525963932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03411200003

BILLING STATEMENT

1015607184

Date : 07-12-2018

BC07/350.9/9700/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341120000-3

Customer Information----------

Name : GESULGA,REMEDIOS M1 M

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091333	Pole No	:	0301345
Serial No	:	40047457	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	642
Period From	:	06-11-2018	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.70
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.17
CURRENT BILL - JULY 2018		382.14
TOTAL AMOUNT DUE		605.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 300.00

Your monthly electricity consumption chart

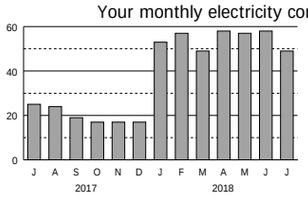

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.14		
Less : VAT	27.61		
Amount Net of VAT	354.53		
Less: BIR 2306	11.51		
BIR 2307	6.47	VATable Sales	320.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	336.55	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	364.16	TOTAL SALES	382.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESULGA,REMEDIOS M1 M
Meter Number : MTR1091333
Pole Number : 0301345
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/9700/0/21/07-12-2018/80 6601

Bill ID 330194741805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603781

33021200002

Date : 07-12-2018

BC07/350.9/9900/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302120000-2

Customer Information----------

Name : GESULGA,APOLINARIA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170813	Pole No	:	0301345
Serial No	:	85013183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1374
Period From	:	06-11-2018	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.44
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.63
CURRENT BILL - JULY 2018		340.56
TOTAL AMOUNT DUE		680.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 236.00

Your monthly electricity consumption chart

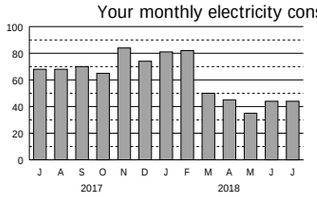

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.56		
Less : VAT	24.50		
Amount Net of VAT	316.06		
Less: BIR 2306	10.22		
BIR 2307	5.76	VATable Sales	285.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	300.08	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	324.58	TOTAL SALES	340.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESULGA,APOLINARIA

Meter Number : MTR1170813

Pole Number : 0301345

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/9900/0/21/07-12-2018/80 6602

Bill ID 478482181527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47871200003

1015604317

Date : 07-12-2018

BC07/350.9/9901/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787120000-3

Customer Information----------

Name : GESULGA,JOSEPHINE P

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1226196	Pole No	:	0301345
Serial No	:	41018896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	683
Period From	:	06-11-2018	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	410	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.41
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.99
CURRENT BILL - JULY 2018		470.26
TOTAL AMOUNT DUE		983.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 945.00

Your monthly electricity consumption chart

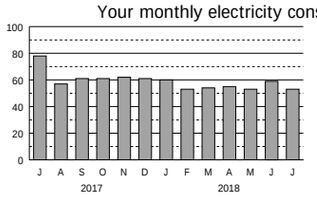

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.26		
Less : VAT	34.38		
Amount Net of VAT	435.88		
Less: BIR 2306	14.32		
BIR 2307	8.04	VATable Sales	399.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	413.52	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	447.90	TOTAL SALES	470.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9901/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESULGA,JOSEPHINE P

Meter Number : MTR1226196

Pole Number : 0301345

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/9901/0/21/07-12-2018/80 6603

Bill ID 934140639032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606069

93459034851

Date : 07-12-2018

BC07/350.9/10105/0329890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345903485-1

Customer Information----------

Name : MANATAD,ANTONIO MALASAGA

Premise Address: ZONE GABI PAKNAAN,MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN,MANDAUE CITY

TIN : 201-093-829-000

Metering Information----------

Meter No	:	000860 EFS6	Pole No	:	0329890
Serial No	:	118018995	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4026
Period From	:	06-11-2018	Prev Rdg	:	3967
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.13
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.68
CURRENT BILL - JULY 2018		529.26
TOTAL AMOUNT DUE		1,375.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 517.00

Your monthly electricity consumption chart

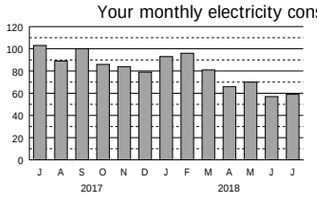

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.26		
Less : VAT	38.89		
Amount Net of VAT	490.37		
Less: BIR 2306	16.22		
BIR 2307	9.06	VATable Sales	449.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	465.09	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	503.98	TOTAL SALES	529.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10105/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ANTONIO MALASAGA

Meter Number : 000860 EFS6

Pole Number : 0329890

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN,MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/10105/0/21/07-12-2018/80 6604

Bill ID 119190268064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599146

11921929870

Date : 07-12-2018

BC07/350.9/10106/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192192987-0

Customer Information----------

Name : ARRABIS,JERALYN PEPINO

Premise Address: ZONE GABI PAKNAAN, MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023279	Pole No	:	0301310
Serial No	:	121754824	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2923
Period From	:	06-11-2018	Prev Rdg	:	2860
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 93.03
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 8.75
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.68
CURRENT BILL - JULY 2018		631.36
TOTAL AMOUNT DUE		1,409.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 1,202.00

Your monthly electricity consumption chart

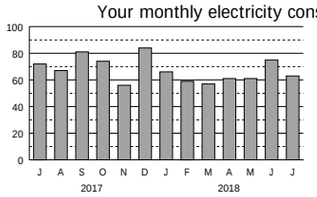

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.36		
Less : VAT	46.74		
Amount Net of VAT	584.62		
Less: BIR 2306	19.47		
BIR 2307	10.89	VATable Sales	540.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.94
Amount Due	554.26	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	601.00	TOTAL SALES	631.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10106/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRABIS,JERALYN PEPINO

Meter Number : MTR1023279

Pole Number : 0301310

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN, MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/10106/0/21/07-12-2018/80 6605

Bill ID 955258145185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592525

95540200003

Date : 07-12-2018

BC07/350.9/10300/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554020000-3

Customer Information----------

Name : LINAO,CONCORDIA C (M8)

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171085	Pole No	:	0329883
Serial No	:	133482570	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	589
Period From	:	06-11-2018	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	175	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0101/kWh	0.24
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.29
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.24
CURRENT BILL - JULY 2018		120.82
TOTAL AMOUNT DUE		326.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 136.00

Your monthly electricity consumption chart

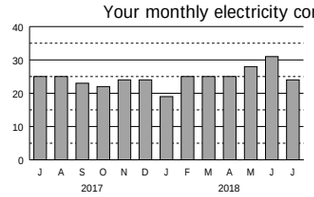

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.82		
Less : VAT	8.18		
Amount Net of VAT	112.64		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	96.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.06
Amount Due	107.27	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	115.45	TOTAL SALES	120.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA C (M8)
Meter Number : MTR1171085
Pole Number : 0329883
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674493888651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67440447539

1015601517

Date : 07-12-2018

BC07/350.9/10400/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744044753-9

Customer Information----------
Name : LINAO,CONCORDIA CORTES
Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173818	Pole No	:	0329883
Serial No	:	133481807	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1517
Period From	:	06-11-2018	Prev Rdg	:	1465
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	466	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		- 106.74
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 9.11
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		72.89
CURRENT BILL - JULY 2018		490.09
TOTAL AMOUNT DUE		1,446.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 817.00

Your monthly electricity consumption chart

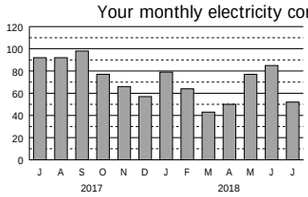

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.09		
Less : VAT	36.80		
Amount Net of VAT	453.29		
Less: BIR 2306	15.34		
BIR 2307	8.41	VATable Sales	417.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.09
Amount Due	429.54	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	466.34	TOTAL SALES	490.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA CORTES
Meter Number : MTR1173818
Pole Number : 0329883
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594398473649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613025

59424538235

Date : 07-12-2018

BC07/350.9/10600/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942453823-5

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1172325	Pole No	:	0329855
Serial No	:	85057979	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1549
Period From	:	06-11-2018	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		- 76.56
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 6.64
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		97.62
CURRENT BILL - JULY 2018		684.71
TOTAL AMOUNT DUE		1,415.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 1,127.00

Your monthly electricity consumption chart

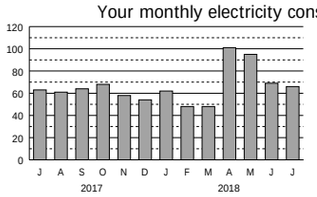

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.71		
Less : VAT	51.47		
Amount Net of VAT	633.24		
Less: BIR 2306	21.47		
BIR 2307	11.83	VATable Sales	587.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	599.94	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	651.41	TOTAL SALES	684.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA CORTES
Meter Number : MTR1172325
Pole Number : 0329855
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536161384056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608684

53645530477

Date : 07-12-2018

BC07/350.9/10700/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364553047-7

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1172326	Pole No	:	0329855
Serial No	:	84444744	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1554
Period From	:	06-11-2018	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	460	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.35
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.59
CURRENT BILL - JULY 2018		394.72
TOTAL AMOUNT DUE		1,073.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 402.00

Your monthly electricity consumption chart

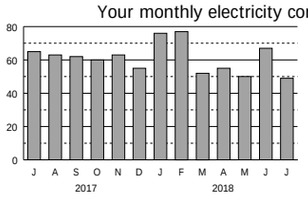

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.72		
Less : VAT	28.96		
Amount Net of VAT	365.76		
Less: BIR 2306	12.07		
BIR 2307	6.69	VATable Sales	332.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	347.00	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	375.96	TOTAL SALES	394.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA CORTES
Meter Number : MTR1172326
Pole Number : 0329855
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928750047147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603790

92861787239

Date : 07-12-2018

BC07/350.9/10800/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286178723-9

Customer Information----------
Name : LINAO,CONCORDIA CORTES

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1185400	Pole No	:	0329855
Serial No	:	40131377	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	875
Period From	:	06-11-2018	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	345	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.67
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.24
CURRENT BILL - JULY 2018		326.15
TOTAL AMOUNT DUE		692.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,115.00

Your monthly electricity consumption chart

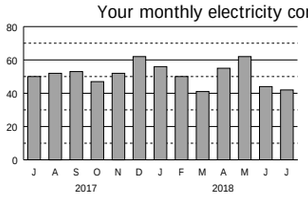

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.15		
Less : VAT	23.49		
Amount Net of VAT	302.66		
Less: BIR 2306	9.82		
BIR 2307	5.52	VATable Sales	273.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	287.32	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	310.81	TOTAL SALES	326.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA CORTES
Meter Number : MTR1185400
Pole Number : 0329855
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN
Billing Address: ZONE GABI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/10800/0/21/07-12-2018/80 6610

Bill ID 659171175677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594657

65928560823

Date : 07-12-2018

BC07/350.9/11000/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592856082-3

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address: ZONE GABI
Billing Address: ZONE GABI

TIN :

Metering Information----------

Meter No	:	MTR1170780	Pole No	:	0329855
Serial No	:	85023273	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1209
Period From	:	06-11-2018	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	319	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.58
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.94
CURRENT BILL - JULY 2018		646.07
TOTAL AMOUNT DUE		1,219.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 223.00

Your monthly electricity consumption chart

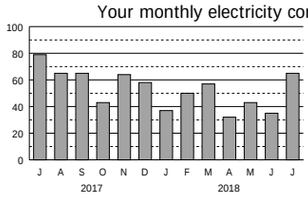

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.07		
Less : VAT	47.64		
Amount Net of VAT	598.43		
Less: BIR 2306	19.86		
BIR 2307	11.14	VATable Sales	553.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	567.43	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	615.07	TOTAL SALES	646.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA CORTES

Meter Number : MTR1170780

Pole Number : 0329855

Billing Period : JULY 2018

Premise Address: ZONE GABI
Billing Address: ZONE GABI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480649174475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605503

48023708687

Date : 07-12-2018

BC07/350.9/11110/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802370868-7

Customer Information----------
Name : LINAO,CONCORDIA CORTES

Premise Address: PAKNA-AN
Billing Address: PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1172329	Pole No	:	0329855
Serial No	:	85057728	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1138
Period From	:	06-11-2018	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	245	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.82
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.13
CURRENT BILL - JULY 2018		477.32
TOTAL AMOUNT DUE		922.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 248.62

Your monthly electricity consumption chart

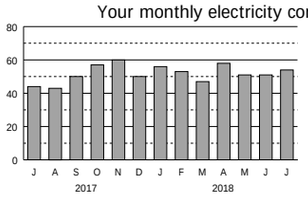

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.32		
Less : VAT	34.82		
Amount Net of VAT	442.50		
Less: BIR 2306	14.51		
BIR 2307	8.16	VATable Sales	405.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	419.83	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	454.65	TOTAL SALES	477.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11110/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA CORTES
Meter Number : MTR1172329
Pole Number : 0329855
Billing Period : JULY 2018

Premise Address: PAKNA-AN
Billing Address: PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/11110/0/21/07-12-2018/80 6612

Bill ID 530994962632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605697

53002200003

Date : 07-12-2018

BC07/350.9/11400/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300220000-3

Customer Information----------

Name : LINAO,CONCORDIA (M1) C

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171066	Pole No	:	0329862
Serial No	:	133498891	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1291
Period From	:	06-11-2018	Prev Rdg	:	1227
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	375	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.26
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.70
CURRENT BILL - JULY 2018		637.89
TOTAL AMOUNT DUE		1,278.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,168.00

Your monthly electricity consumption chart

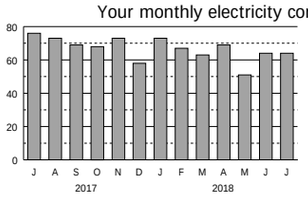

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.89		
Less : VAT	47.10		
Amount Net of VAT	590.79		
Less: BIR 2306	19.64		
BIR 2307	11.00	VATable Sales	546.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	560.15	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	607.25	TOTAL SALES	637.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA (M1) C
Meter Number : MTR1171066
Pole Number : 0329862
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/11400/0/21/07-12-2018/80 6613

Bill ID 630580556631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63002200002

BILLING STATEMENT

1015603972

Date : 07-12-2018

BC07/350.9/11500/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300220000-2

Customer Information----------

Name : LINAO,CONCORDIA (M2) C

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171287	Pole No	:	0329862
Serial No	:	133494576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3252
Period From	:	06-11-2018	Prev Rdg	:	3164
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	375	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 36.59
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 3.89
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.28
CURRENT BILL - JULY 2018		981.88
TOTAL AMOUNT DUE		2,301.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 15.00

Your monthly electricity consumption chart

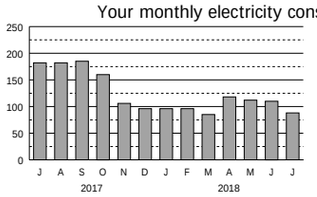

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.88		
Less : VAT	73.39		
Amount Net of VAT	908.49		
Less: BIR 2306	30.59		
BIR 2307	17.05	VATable Sales	846.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.89
Amount Due	860.85	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	934.24	TOTAL SALES	981.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA (M2) C
Meter Number : MTR1171287
Pole Number : 0329862
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/11500/0/21/07-12-2018/80 6614

Bill ID 080104813250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08002200007

1015605498

Date : 07-12-2018

BC07/350.9/11700/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800220000-7

Customer Information----------

Name : LINAO,CONCORDIA (M9) C

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171286	Pole No	:	0329862
Serial No	:	133494569	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1244
Period From	:	06-11-2018	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	375	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		- 89.30
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 8.02
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		102.47
CURRENT BILL - JULY 2018		716.75
TOTAL AMOUNT DUE		1,496.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 783.00

Your monthly electricity consumption chart

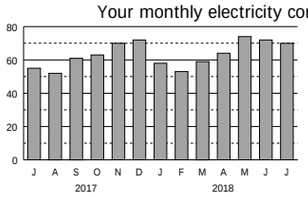

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.75		
Less : VAT	53.56		
Amount Net of VAT	663.19		
Less: BIR 2306	22.32		
BIR 2307	12.37	VATable Sales	614.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	628.50	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	682.06	TOTAL SALES	716.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA (M9) C
Meter Number : MTR1171286
Pole Number : 0329862
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/11700/0/21/07-12-2018/80 6615

Bill ID 800014683288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590339

80022200002

Date : 07-12-2018

BC07/350.9/12000/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002220000-2

Customer Information----------

Name : LINAO,CONCORDIA C

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031495	Pole No	:	0329883
Serial No	:	126816981	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2865
Period From	:	06-11-2018	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	175	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 102.77
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.69
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.12
CURRENT BILL - JULY 2018		689.93
TOTAL AMOUNT DUE		1,494.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 681.00

Your monthly electricity consumption chart

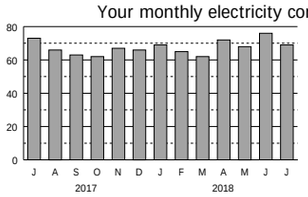

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.93		
Less : VAT	51.03		
Amount Net of VAT	638.90		
Less: BIR 2306	21.28		
BIR 2307	11.90	VATable Sales	590.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.09
Amount Due	605.72	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	656.75	TOTAL SALES	689.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/12000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA C
Meter Number : MTR1031495
Pole Number : 0329883
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/12000/0/21/07-12-2018/80 6616

Bill ID 706730426643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593201

70651200001

Date : 07-12-2018

BC07/350.9/12400/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065120000-1

Customer Information----------

Name : LINAO,CONCORDIA C

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037679	Pole No	:	0329883
Serial No	:	126818096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3722
Period From	:	06-11-2018	Prev Rdg	:	3641
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 34.54
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.69
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.51
CURRENT BILL - JULY 2018		903.33
TOTAL AMOUNT DUE		2,076.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,137.00

Your monthly electricity consumption chart

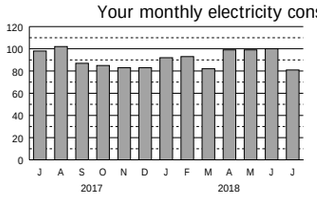

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.33		
Less : VAT	67.52		
Amount Net of VAT	835.81		
Less: BIR 2306	28.12		
BIR 2307	15.69	VATable Sales	778.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.99
Amount Due	792.00	VAT Zero Rated Sales	0.00
Add : VAT	67.52	VAT Amount	67.52
TOTAL AMOUNT DUE	859.52	TOTAL SALES	903.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/12400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,CONCORDIA C

Meter Number : MTR1037679

Pole Number : 0329883

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453227443318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592253

45391200008

Date : 07-12-2018

BC07/350.9/13700/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539120000-8

Customer Information----------
Name : SALVALEON,NORIANO L

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171084	Pole No	:	0329834
Serial No	:	133482572	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5527
Period From	:	06-11-2018	Prev Rdg	:	5355
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		112.65
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		9.11
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		281.64
CURRENT BILL - JULY 2018		2,115.79
TOTAL AMOUNT DUE		4,497.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,906.00

Your monthly electricity consumption chart

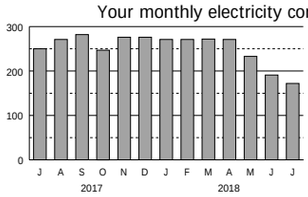

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.79		
Less : VAT	159.56		
Amount Net of VAT	1,956.23		
Less: BIR 2306	66.47		
BIR 2307	36.94	VATable Sales	1,834.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.08
Amount Due	1,852.82	VAT Zero Rated Sales	0.00
Add : VAT	159.56	VAT Amount	159.56
TOTAL AMOUNT DUE	2,012.38	TOTAL SALES	2,115.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/13700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVALEON,NORIANO L
Meter Number : MTR1171084
Pole Number : 0329834
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964310362436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596523

96402200008

Date : 07-12-2018

BC07/350.9/13800/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640220000-8

Customer Information----------

Name : VILLORIA,JENNIFER QUIMBO

Premise Address: I-30C ZONE GABI, JAYME ST. PAKNAAN
Billing Address: I-30C ZONE GABI, JAYME ST. PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1173088	Pole No	:	0329834
Serial No	:	85061681	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1816
Period From	:	06-11-2018	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	345	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 69.40
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 6.66
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.40
CURRENT BILL - JULY 2018		807.46
TOTAL AMOUNT DUE		1,968.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,091.00

Your monthly electricity consumption chart

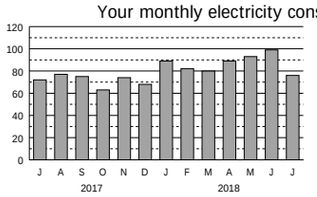

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.46		
Less : VAT	60.15		
Amount Net of VAT	747.31		
Less: BIR 2306	25.06		
BIR 2307	13.98	VATable Sales	694.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.25
Amount Due	708.27	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	768.42	TOTAL SALES	807.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/13800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORIA,JENNIFER QUIMBO

Meter Number : MTR1173088

Pole Number : 0329834

Billing Period : JULY 2018

Premise Address: I-30C ZONE GABI, JAYME ST. PAKNAAN
Billing Address: I-30C ZONE GABI, JAYME ST. PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/13800/0/21/07-12-2018/80 6619

Bill ID 833543233509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83311200006

BILLING STATEMENT

1015606968

Date : 07-12-2018

BC07/350.9/14100/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331120000-6

Customer Information----------

Name : VILLORIA,JANET E

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171082	Pole No	:	0329834
Serial No	:	133498935	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4453
Period From	:	06-11-2018	Prev Rdg	:	4154
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	1090	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		185.02
Government Charges		
Franchise Tax - Local		19.20
LFT Differential	0.0101/kWh	3.02
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		14.54
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		487.81
CURRENT BILL - JULY 2018		3,661.73
TOTAL AMOUNT DUE		7,262.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,229.00

Your monthly electricity consumption chart

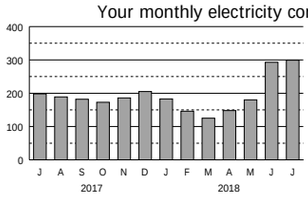

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.73		
Less : VAT	275.67		
Amount Net of VAT	3,386.06		
Less: BIR 2306	114.86		
BIR 2307	63.92	VATable Sales	3,173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.14
Amount Due	3,207.28	VAT Zero Rated Sales	0.00
Add : VAT	275.67	VAT Amount	275.67
TOTAL AMOUNT DUE	3,482.95	TOTAL SALES	3,661.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORIA,JANET E
Meter Number : MTR1171082
Pole Number : 0329834
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406588455000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593619

40697124929

Date : 07-12-2018

BC07/350.9/14201/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069712492-9

Customer Information----------
Name : YMBONG,MAYBELEN GITGANO
Premise Address: HOUSE NO. 60 ZONE KAMUNGGAY PAKNAAN, MANDAUE CITY
Billing Address: HOUSE NO. 60 ZONE KAMUNGGAY PAKNAAN, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1030547	Pole No	:	0329834
Serial No	:	125286238	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3824
Period From	:	06-11-2018	Prev Rdg	:	3681
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	115	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		85.32
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		6.57
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		233.26
CURRENT BILL - JULY 2018		1,750.67
TOTAL AMOUNT DUE		3,314.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,525.00

Your monthly electricity consumption chart

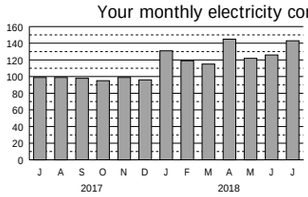

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.67		
Less : VAT	131.81		
Amount Net of VAT	1,618.86		
Less: BIR 2306	54.92		
BIR 2307	30.56	VATable Sales	1,517.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.45
Amount Due	1,533.38	VAT Zero Rated Sales	0.00
Add : VAT	131.81	VAT Amount	131.81
TOTAL AMOUNT DUE	1,665.19	TOTAL SALES	1,750.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14201/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMBONG,MAYBELEN GITGANO
Meter Number : MTR1030547
Pole Number : 0329834
Billing Period : JULY 2018

Premise Address: HOUSE NO. 60 ZONE KAMUNGGAY PAKNAAN, MANDAUE CITY
Billing Address: HOUSE NO. 60 ZONE KAMUNGGAY PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175473907906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602315

17580200008

Date : 07-12-2018

BC07/350.9/14300/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758020000-8

Customer Information----------

Name : YMBONG,JOVENER M-1

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171366	Pole No	:	0329841
Serial No	:	84435370	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1110
Period From	:	06-11-2018	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.15
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		58.09
CURRENT BILL - JULY 2018		364.67
TOTAL AMOUNT DUE		1,109.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 356.00

Your monthly electricity consumption chart

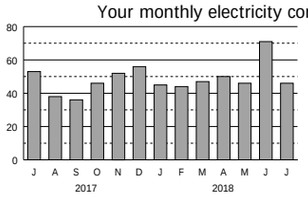

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.67		
Less : VAT	26.56		
Amount Net of VAT	338.11		
Less: BIR 2306	11.07		
BIR 2307	6.18	VATable Sales	306.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	320.86	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	347.42	TOTAL SALES	364.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMBONG,JOVENER M-1

Meter Number : MTR1171366

Pole Number : 0329841

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460173155841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595876

46091200009

Date : 07-12-2018

BC07/350.9/14600/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609120000-9

Customer Information----------
Name : GITGANO,RENATO A

Premise Address: ZONE CAMUNGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMUNGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173085	Pole No	:	0329834
Serial No	:	85060425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7566
Period From	:	06-11-2018	Prev Rdg	:	7308
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	380	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,165.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.3955/kWh	102.04
System Loss Charge	0.9005/kWh	232.33
Sub-Total		1,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 4,165.50	83.31
Sub-Total		180.82
Government Charges		
Franchise Tax - Local		16.70
LFT Differential	0.0101/kWh	2.61
Value Added Tax		
Generation		106.87
Transmission		10.70
System Loss		16.93
Distribution		89.19
Others		15.10
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		423.74
CURRENT BILL - JULY 2018		3,184.29
TOTAL AMOUNT DUE		7,349.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,300.00

Your monthly electricity consumption chart

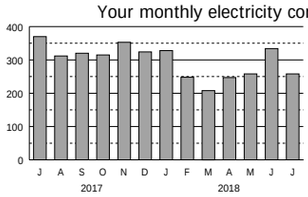

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.29		
Less : VAT	240.53		
Amount Net of VAT	2,943.76		
Less: BIR 2306	100.22		
BIR 2307	55.60	VATable Sales	2,760.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.21
Amount Due	2,787.94	VAT Zero Rated Sales	0.00
Add : VAT	240.53	VAT Amount	240.53
TOTAL AMOUNT DUE	3,028.47	TOTAL SALES	3,184.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,RENATO A
Meter Number : MTR1173085
Pole Number : 0329834
Billing Period : JULY 2018

Premise Address: ZONE CAMUNGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMUNGAY PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/14600/0/21/07-12-2018/80 6623

Bill ID 829855609193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82921200000

BILLING STATEMENT

1015605325

Date : 07-12-2018

BC07/350.9/14900/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292120000-0

Customer Information----------

Name : GITGANO,VIRGILIO

Premise Address: PAKNA-AN MANDAWE CITY ZENAIDA HORTEL
Billing Address: PAKNA-AN MANDAWE CITY ZENAIDA HORTEL

TIN :

Metering Information----------

Meter No	:	MTR1172920	Pole No	:	0329841
Serial No	:	84443800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1699
Period From	:	06-11-2018	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 1.28
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 1.21
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		155.54
CURRENT BILL - JULY 2018		1,147.24
TOTAL AMOUNT DUE		2,140.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 920.00

Your monthly electricity consumption chart

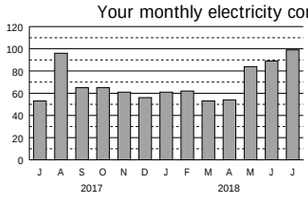

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.24		
Less : VAT	85.66		
Amount Net of VAT	1,061.58		
Less: BIR 2306	35.70		
BIR 2307	19.97	VATable Sales	991.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.88
Amount Due	1,005.91	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,091.57	TOTAL SALES	1,147.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,VIRGILIO
Meter Number : MTR1172920
Pole Number : 0329841
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAWE CITY ZENAIDA HORTEL
Billing Address: PAKNA-AN MANDAWE CITY ZENAIDA HORTEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/14900/0/21/07-12-2018/80 6624

Bill ID 692859610755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609774

69264031944

Date : 07-12-2018

BC07/350.9/15000/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926403194-4

Customer Information----------
Name : BONGHANOY,MA. ERMA POSTANES

Premise Address: ZONE GABI PAKNA-AN
Billing Address: ZONE GABI PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1171328	Pole No	:	0329841
Serial No	:	85013280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1271
Period From	:	06-11-2018	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	460	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.45
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.26
CURRENT BILL - JULY 2018		669.81
TOTAL AMOUNT DUE		1,437.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 920.00

Your monthly electricity consumption chart

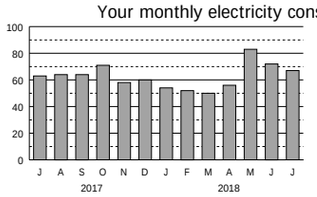

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.81		
Less : VAT	49.56		
Amount Net of VAT	620.25		
Less: BIR 2306	20.67		
BIR 2307	11.55	VATable Sales	573.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	588.03	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	637.59	TOTAL SALES	669.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,MA. ERMA POSTANES
Meter Number : MTR1171328
Pole Number : 0329841
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN
Billing Address: ZONE GABI PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995715749581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610598

99512200009

Date : 07-12-2018

BC07/350.9/15100/0356620/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951220000-9

Customer Information----------

Name : BONGHANOY,MELJORIE P

Premise Address: 284 - J ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 284 - J ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172988	Pole No	:	0356620
Serial No	:	8505407i24	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5482
Period From	:	06-11-2018	Prev Rdg	:	5279
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	384	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		129.67
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0101/kWh	2.05
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		10.36
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		331.90
CURRENT BILL - JULY 2018		2,492.44
TOTAL AMOUNT DUE		5,139.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,347.00

Your monthly electricity consumption chart

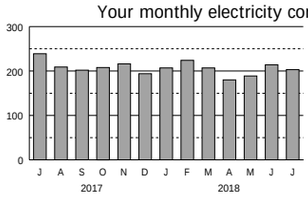

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.44		
Less : VAT	187.83		
Amount Net of VAT	2,304.61		
Less: BIR 2306	78.27		
BIR 2307	43.51	VATable Sales	2,160.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.07
Amount Due	2,182.83	VAT Zero Rated Sales	0.00
Add : VAT	187.83	VAT Amount	187.83
TOTAL AMOUNT DUE	2,370.66	TOTAL SALES	2,492.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,MELJORIE P
Meter Number : MTR1172988
Pole Number : 0356620
Billing Period : JULY 2018

Premise Address: 284 - J ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 284 - J ZONE GABI PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716258965546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597763

71660200008

Date : 07-12-2018

BC07/350.9/15200/0356620/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166020000-8

Customer Information----------

Name : BONGHANOY,MA. ERMA M1 P

Premise Address: 284-J ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 284-J ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172993	Pole No	:	0356620
Serial No	:	85060334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7739
Period From	:	06-11-2018	Prev Rdg	:	7452
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	444	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,808.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.3955/kWh	113.51
System Loss Charge	0.9005/kWh	258.44
Sub-Total		2,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 5,808.00	116.16
Sub-Total		224.64
Government Charges		
Franchise Tax - Local		18.72
LFT Differential	0.0101/kWh	2.90
Value Added Tax		
Generation		118.88
Transmission		11.89
System Loss		18.82
Distribution		99.14
Others		19.63
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		474.23
CURRENT BILL - JULY 2018		3,568.01
TOTAL AMOUNT DUE		9,376.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,637.00

Your monthly electricity consumption chart

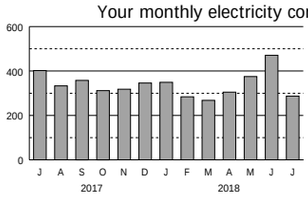

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.01		
Less : VAT	270.30		
Amount Net of VAT	3,297.71		
Less: BIR 2306	112.64		
BIR 2307	62.31	VATable Sales	3,093.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.93
Amount Due	3,122.76	VAT Zero Rated Sales	0.00
Add : VAT	270.30	VAT Amount	270.30
TOTAL AMOUNT DUE	3,393.06	TOTAL SALES	3,568.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,MA. ERMA M1 P
Meter Number : MTR1172993
Pole Number : 0356620
Billing Period : JULY 2018

Premise Address: 284-J ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 284-J ZONE GABI PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816299069392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598408

81660200007

Date : 07-12-2018

BC07/350.9/15300/0356620/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166020000-7

Customer Information----------

Name : BONGHANOY,MA. ERMA M2 P

Premise Address: 284-J ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 284-J ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172480	Pole No	:	0356620
Serial No	:	84442858	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1770
Period From	:	06-11-2018	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 105.33
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 10.00
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.80
CURRENT BILL - JULY 2018		687.05
TOTAL AMOUNT DUE		1,363.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 787.00

Your monthly electricity consumption chart

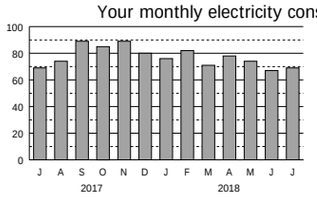

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.05		
Less : VAT	50.72		
Amount Net of VAT	636.33		
Less: BIR 2306	21.15		
BIR 2307	11.85	VATable Sales	588.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.08
Amount Due	603.33	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	654.05	TOTAL SALES	687.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,MA. ERMA M2 P
Meter Number : MTR1172480
Pole Number : 0356620
Billing Period : JULY 2018

Premise Address: 284-J ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 284-J ZONE GABI PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579359380357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605650

57921200002

Date : 07-12-2018

BC07/350.9/15500/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792120000-2

Customer Information----------

Name : BONGHANOY,ERMA P.

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172917	Pole No	:	0329841
Serial No	:	85025003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6273
Period From	:	06-11-2018	Prev Rdg	:	6008
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	250	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 3,385.50	67.71
Sub-Total		167.87
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0101/kWh	2.68
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		13.35
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		432.92
CURRENT BILL - JULY 2018		3,250.39
TOTAL AMOUNT DUE		6,635.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,404.97

Your monthly electricity consumption chart

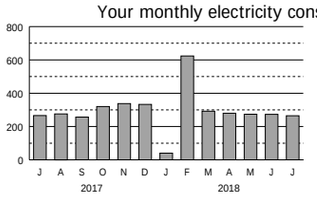

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.39		
Less : VAT	244.86		
Amount Net of VAT	3,005.53		
Less: BIR 2306	102.04		
BIR 2307	56.74	VATable Sales	2,817.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.06
Amount Due	2,846.75	VAT Zero Rated Sales	0.00
Add : VAT	244.86	VAT Amount	244.86
TOTAL AMOUNT DUE	3,091.61	TOTAL SALES	3,250.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,ERMA P.

Meter Number : MTR1172917

Pole Number : 0329841

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: ZONE GABI PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/15500/0/21/07-12-2018/80 6629

Bill ID 577024579875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604179

57771200003

Date : 07-12-2018

BC07/350.9/15800/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777120000-3

Customer Information----------

Name : GITGANO,JOSEPH U

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171334	Pole No	:	0329876
Serial No	:	85013559	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5056
Period From	:	06-11-2018	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	250	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		151.24
Government Charges		
Franchise Tax - Local		14.23
LFT Differential	0.0101/kWh	2.22
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		12.52
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		361.04
CURRENT BILL - JULY 2018		2,712.80
TOTAL AMOUNT DUE		6,116.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,100.00

Your monthly electricity consumption chart

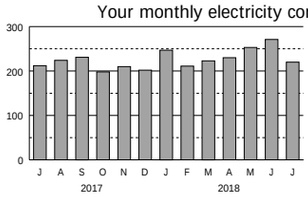

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.80		
Less : VAT	204.84		
Amount Net of VAT	2,507.96		
Less: BIR 2306	85.36		
BIR 2307	47.36	VATable Sales	2,351.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.20
Amount Due	2,375.24	VAT Zero Rated Sales	0.00
Add : VAT	204.84	VAT Amount	204.84
TOTAL AMOUNT DUE	2,580.08	TOTAL SALES	2,712.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,JOSEPH U

Meter Number : MTR1171334

Pole Number : 0329876

Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/15800/0/21/07-12-2018/80 6630

Bill ID 072060238223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601805

07211200006

Date : 07-12-2018

BC07/350.9/16000/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721120000-6

Customer Information----------

Name : GITGANO,ABSALON GEREBESE

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085866	Pole No	:	0329876
Serial No	:	84448206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2705
Period From	:	06-11-2018	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.46
CURRENT BILL - JULY 2018		84.12
TOTAL AMOUNT DUE		3,566.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 1,073.00

Your monthly electricity consumption chart

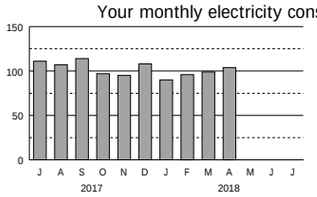

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.12		
Less : VAT	9.01		
Amount Net of VAT	75.11		
Less: BIR 2306	3.75		
BIR 2307	1.50	VATable Sales	74.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.45
Amount Due	69.86	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	78.87	TOTAL SALES	84.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,ABSALON GEREBESE
Meter Number : MTR1085866
Pole Number : 0329876
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/16000/0/21/07-12-2018/80 6631

Bill ID 704969404227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70402200003

BILLING STATEMENT

1015592328

Date : 07-12-2018

BC07/350.9/16100/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040220000-3

Customer Information----------
Name : GITGANO,ALEJANDRINO G

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171317	Pole No	:	0329876
Serial No	:	85025809	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4646
Period From	:	06-11-2018	Prev Rdg	:	4378
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.18
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		168.75
Government Charges		
Franchise Tax - Local		17.23
LFT Differential	0.0101/kWh	2.71
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		13.38
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		437.67
CURRENT BILL - JULY 2018		3,285.95
TOTAL AMOUNT DUE		6,658.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,873.00

Your monthly electricity consumption chart

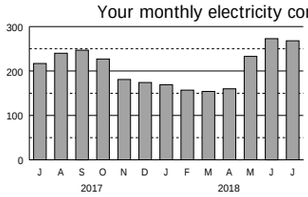

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.95		
Less : VAT	247.49		
Amount Net of VAT	3,038.46		
Less: BIR 2306	103.13		
BIR 2307	57.36	VATable Sales	2,848.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.18
Amount Due	2,877.97	VAT Zero Rated Sales	0.00
Add : VAT	247.49	VAT Amount	247.49
TOTAL AMOUNT DUE	3,125.46	TOTAL SALES	3,285.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,ALEJANDRINO G
Meter Number : MTR1171317
Pole Number : 0329876
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/16100/0/21/07-12-2018/80 6632

Bill ID 530771557114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53021200000

BILLING STATEMENT

1015605674

Date : 07-12-2018

BC07/350.9/16300/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302120000-0

Customer Information----------

Name : GITGANO,RODULFO H

Premise Address: 1-17 ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 1-17 ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171314	Pole No	:	0329876
Serial No	:	84443888	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4649
Period From	:	06-11-2018	Prev Rdg	:	4389
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	285	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.88
Surcharge	0.02 of 7,372.50	147.45
Sub-Total		245.72
Government Charges		
Franchise Tax - Local		17.21
LFT Differential	0.0101/kWh	2.63
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		22.88
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		435.03
CURRENT BILL - JULY 2018		3,280.45
TOTAL AMOUNT DUE		7,063.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,590.00

Your monthly electricity consumption chart

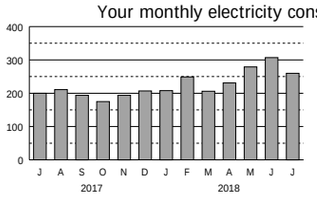

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.45		
Less : VAT	250.03		
Amount Net of VAT	3,030.42		
Less: BIR 2306	104.16		
BIR 2307	57.31	VATable Sales	2,845.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.00
Amount Due	2,868.95	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,118.98	TOTAL SALES	3,280.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,RODULFO H
Meter Number : MTR1171314
Pole Number : 0329876
Billing Period : JULY 2018

Premise Address: 1-17 ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 1-17 ZONE GABI PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992224248496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609018

99250200005

Date : 07-12-2018

BC07/350.9/16400/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925020000-5

Customer Information----------

Name : GITGANO,JOUAN M

Premise Address: 1-17 ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 1-17 ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173067	Pole No	:	0356613
Serial No	:	85055313	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2841
Period From	:	06-11-2018	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	370	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 3,863.50	77.27
Sub-Total		128.67
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		11.99
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		227.89
CURRENT BILL - JULY 2018		1,718.78
TOTAL AMOUNT DUE		3,682.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,900.00

Your monthly electricity consumption chart

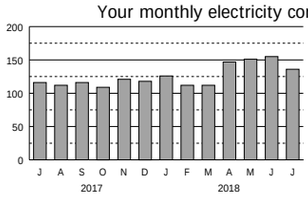

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.78		
Less : VAT	131.11		
Amount Net of VAT	1,587.67		
Less: BIR 2306	54.63		
BIR 2307	30.03	VATable Sales	1,490.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.78
Amount Due	1,503.01	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,634.12	TOTAL SALES	1,718.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,JOUAN M

Meter Number : MTR1173067

Pole Number : 0356613

Billing Period : JULY 2018

Premise Address: 1-17 ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: 1-17 ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/16400/0/21/07-12-2018/80 6634

Bill ID 220488706089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22021200005

BILLING STATEMENT

1015599856

Date : 07-12-2018

BC07/350.9/16600/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202120000-5

Customer Information----------

Name : GITGANO,CONSTANCIA

Premise Address: PAKNAAN MANDAWE GITGANO ANTONIO
Billing Address: PAKNAAN MANDAWE GITGANO ANTONIO

TIN :

Metering Information----------

Meter No	:	MTR1173069	Pole No	:	0356613
Serial No	:	85055314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3393
Period From	:	06-11-2018	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0101/kWh	2.10
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		9.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		338.74
CURRENT BILL - JULY 2018		2,542.13
TOTAL AMOUNT DUE		4,744.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,898.00

Your monthly electricity consumption chart

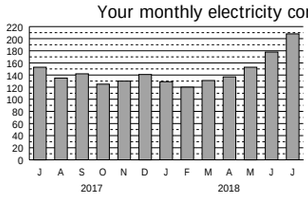

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.13		
Less : VAT	191.20		
Amount Net of VAT	2,350.93		
Less: BIR 2306	79.67		
BIR 2307	44.38	VATable Sales	2,203.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.54
Amount Due	2,226.88	VAT Zero Rated Sales	0.00
Add : VAT	191.20	VAT Amount	191.20
TOTAL AMOUNT DUE	2,418.08	TOTAL SALES	2,542.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,CONSTANCIA
Meter Number : MTR1173069
Pole Number : 0356613
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE GITGANO ANTONIO
Billing Address: PAKNAAN MANDAWE GITGANO ANTONIO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/16600/0/21/07-12-2018/80 6635

Bill ID 720145055576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72021200000

BILLING STATEMENT

1015599867

Date : 07-12-2018

BC07/350.9/17200/0356606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202120000-0

Customer Information----------

Name : INOC,LOURDES

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173063	Pole No	:	0356606
Serial No	:	85053954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3783
Period From	:	06-11-2018	Prev Rdg	:	3621
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		105.89
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0101/kWh	1.64
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		8.56
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		265.30
CURRENT BILL - JULY 2018		1,992.88
TOTAL AMOUNT DUE		4,225.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,211.00

Your monthly electricity consumption chart

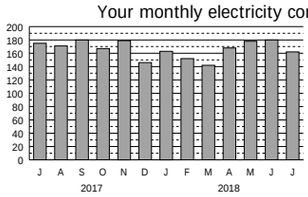

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.88		
Less : VAT	150.30		
Amount Net of VAT	1,842.58		
Less: BIR 2306	62.63		
BIR 2307	34.79	VATable Sales	1,727.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.00
Amount Due	1,745.16	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	1,895.46	TOTAL SALES	1,992.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/17200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,LOURDES
Meter Number : MTR1173063
Pole Number : 0356606
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/17200/0/21/07-12-2018/80 6636

Bill ID 215974573140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21531200000

1015597683

Date : 07-12-2018

BC07/350.9/17900/0359295/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153120000-0

Customer Information----------

Name : GITGANO,ERLINDA G

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174764	Pole No	:	0359295
Serial No	:	84444082	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1210
Period From	:	06-11-2018	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 179.47
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.38
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.08
CURRENT BILL - JULY 2018		386.61
TOTAL AMOUNT DUE		773.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 288.00

Your monthly electricity consumption chart

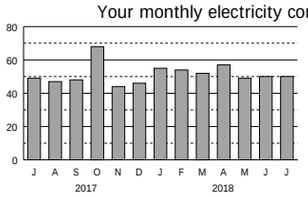

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.61		
Less : VAT	27.82		
Amount Net of VAT	358.79		
Less: BIR 2306	11.59		
BIR 2307	6.54	VATable Sales	324.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	340.66	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	368.48	TOTAL SALES	386.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/17900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,ERLINDA G

Meter Number : MTR1174764

Pole Number : 0359295

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/17900/0/21/07-12-2018/80 6637

Bill ID 610426396471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594832

61021200003

Date : 07-12-2018

BC07/350.9/18300/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102120000-3

Customer Information----------
Name : GITGANO,EULOGIO

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1174057	Pole No	:	0359260
Serial No	:	133498137	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1634
Period From	:	06-11-2018	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 0.99
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.10
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		144.62
CURRENT BILL - JULY 2018		1,066.77
TOTAL AMOUNT DUE		2,000.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 691.00

Your monthly electricity consumption chart

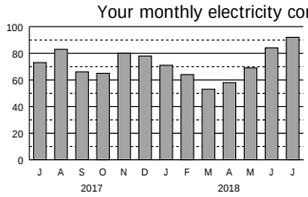

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.77		
Less : VAT	79.66		
Amount Net of VAT	987.11		
Less: BIR 2306	33.19		
BIR 2307	18.57	VATable Sales	922.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.96
Amount Due	935.35	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,015.01	TOTAL SALES	1,066.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,EULOGIO
Meter Number : MTR1174057
Pole Number : 0359260
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/18300/0/21/07-12-2018/80 6638

Bill ID 020248392103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600572

02021200007

Date : 07-12-2018

BC07/350.9/18400/0359295/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202120000-7

Customer Information----------
Name : GITGANO,EULOGIO

Premise Address: PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174766	Pole No	:	0359295
Serial No	:	84431034	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2425
Period From	:	06-11-2018	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0101/kWh	1.90
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		7.99
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		305.75
CURRENT BILL - JULY 2018		2,293.67
TOTAL AMOUNT DUE		4,079.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,728.00

Your monthly electricity consumption chart

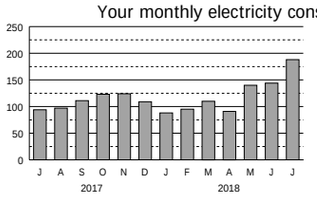

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.67		
Less : VAT	172.42		
Amount Net of VAT	2,121.25		
Less: BIR 2306	71.85		
BIR 2307	40.04	VATable Sales	1,987.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.33
Amount Due	2,009.36	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,181.78	TOTAL SALES	2,293.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,EULOGIO
Meter Number : MTR1174766
Pole Number : 0359295
Billing Period : JULY 2018

Premise Address: PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/18400/0/21/07-12-2018/80 6639

Bill ID 809730268854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595102

80971200003

Date : 07-12-2018

BC07/350.9/18500/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097120000-3

Customer Information----------

Name : GITGANO,EULOGIO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171266	Pole No	:	0359260
Serial No	:	133480528	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10495
Period From	:	06-11-2018	Prev Rdg	:	10046
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,732.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,614.21
Transmission Charge	0.3955/kWh	177.58
System Loss Charge	0.9005/kWh	404.32
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.31
Surcharge	0.02 of 6,732.50	134.65
Sub-Total		304.36
Government Charges		
Franchise Tax - Local		28.98
LFT Differential	0.0101/kWh	4.53
Value Added Tax		
Generation		185.98
Transmission		18.62
System Loss		29.43
Distribution		154.77
Others		25.03
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		735.58
CURRENT BILL - JULY 2018		5,525.78
TOTAL AMOUNT DUE		12,258.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 7,122.00

Your monthly electricity consumption chart

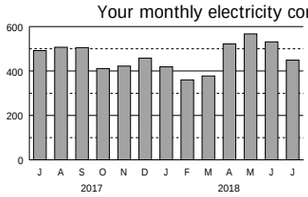

Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,525.78		
Less : VAT	416.86		
Amount Net of VAT	5,108.92		
Less: BIR 2306	173.70		
BIR 2307	96.47	VATable Sales	4,790.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.72
Amount Due	4,838.75	VAT Zero Rated Sales	0.00
Add : VAT	416.86	VAT Amount	416.86
TOTAL AMOUNT DUE	5,255.61	TOTAL SALES	5,525.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,EULOGIO
Meter Number : MTR1171266
Pole Number : 0359260
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/18500/0/21/07-12-2018/80 6640

Bill ID 810312630322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595424

81021200001

Date : 07-12-2018

BC07/350.9/18600/0359295/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102120000-1

Customer Information----------

Name : CONAHAP,ANTONIO S

Premise Address: ZONE GABI, BK. BRGY. CAPT. JUMAO-AS PAKNA-AN
Billing Address: ZONE GABI, BK. BRGY. CAPT. JUMAO-AS PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1158563	Pole No	:	0359295
Serial No	:	40119073	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10370
Period From	:	06-11-2018	Prev Rdg	:	10049
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	732	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.45
Surcharge	0.02 of 5,063.50	101.27
Sub-Total		222.60
Government Charges		
Franchise Tax - Local		20.76
LFT Differential	0.0101/kWh	3.24
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		18.50
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		526.72
CURRENT BILL - JULY 2018		3,957.78
TOTAL AMOUNT DUE		9,021.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,317.00

Your monthly electricity consumption chart

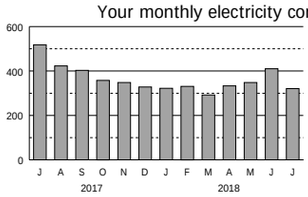

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.78		
Less : VAT	298.82		
Amount Net of VAT	3,658.96		
Less: BIR 2306	124.50		
BIR 2307	69.10	VATable Sales	3,431.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.90
Amount Due	3,465.36	VAT Zero Rated Sales	0.00
Add : VAT	298.82	VAT Amount	298.82
TOTAL AMOUNT DUE	3,764.18	TOTAL SALES	3,957.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONAHAP,ANTONIO S
Meter Number : MTR1158563
Pole Number : 0359295
Billing Period : JULY 2018

Premise Address: ZONE GABI, BK. BRGY. CAPT. JUMAO-AS PAKNA-AN
Billing Address: ZONE GABI, BK. BRGY. CAPT. JUMAO-AS PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/18600/0/21/07-12-2018/80 6641

Bill ID 324224203163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600895

32406440829

Date : 07-12-2018

BC07/350.9/18800/0329981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240644082-9

Customer Information----------

Name : DOLOJO,SIMEON JR SOLEDAD

Premise Address: 173 S.E. JAYME ST. PAKNA-AN MANDAUE CITY
Billing Address: 173 S.E. JAYME ST. PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173281	Pole No	:	0329981
Serial No	:	85023094	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6205
Period From	:	06-11-2018	Prev Rdg	:	6116
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	518	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		- 24.19
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 2.39
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		138.46
CURRENT BILL - JULY 2018		1,007.44
TOTAL AMOUNT DUE		2,982.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 4,177.40

Your monthly electricity consumption chart

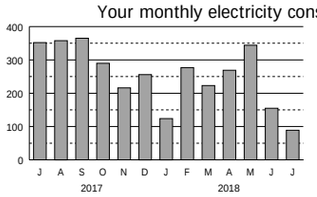

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.44		
Less : VAT	75.77		
Amount Net of VAT	931.67		
Less: BIR 2306	31.58		
BIR 2307	17.50	VATable Sales	868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.69
Amount Due	882.59	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	958.36	TOTAL SALES	1,007.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLOJO,SIMEON JR SOLEDAD
Meter Number : MTR1173281
Pole Number : 0329981
Billing Period : JULY 2018

Premise Address: 173 S.E. JAYME ST. PAKNA-AN MANDAUE CITY
Billing Address: 173 S.E. JAYME ST. PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/18800/0/21/07-12-2018/80 6642

Bill ID 135466768971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606790

13541200005

Date : 07-12-2018

BC07/350.9/19100/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354120000-5

Customer Information----------

Name : MANATAD,VEVERLEY J

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174018	Pole No	:	0359260
Serial No	:	133482776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5084
Period From	:	06-11-2018	Prev Rdg	:	4864
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	584	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 3,243.00	64.86
Sub-Total		148.02
Government Charges		
Franchise Tax - Local		14.21
LFT Differential	0.0101/kWh	2.22
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		12.13
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		360.63
CURRENT BILL - JULY 2018		2,709.17
TOTAL AMOUNT DUE		5,952.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,060.00

Your monthly electricity consumption chart

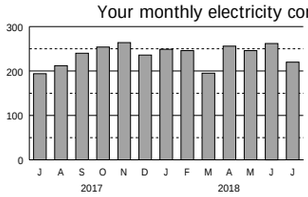

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.17		
Less : VAT	204.45		
Amount Net of VAT	2,504.72		
Less: BIR 2306	85.20		
BIR 2307	47.30	VATable Sales	2,348.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.18
Amount Due	2,372.22	VAT Zero Rated Sales	0.00
Add : VAT	204.45	VAT Amount	204.45
TOTAL AMOUNT DUE	2,576.67	TOTAL SALES	2,709.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,VEVERLEY J

Meter Number : MTR1174018

Pole Number : 0359260

Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/19100/0/21/07-12-2018/80 6643

Bill ID 980843556545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603799

98078781675

Date : 07-12-2018

BC07/350.9/19200/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807878167-5

Customer Information----------

Name : JUMAO-AS,EDWIN ANTHONY GITGANO

Premise Address: I-7 ZONE GABI PAKNAAN, MANDAUE CITY
Billing Address: I-7 ZONE GABI PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174019	Pole No	:	0359260
Serial No	:	133482747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15363
Period From	:	06-11-2018	Prev Rdg	:	14732
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	236	Billed kWh	:	631

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,886.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,673.87
Transmission Charge	0.3955/kWh	249.56
System Loss Charge	0.9005/kWh	568.22
Sub-Total		4,491.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	181.73
Surcharge	0.02 of 9,886.50	197.73
Sub-Total		436.23
Government Charges		
Franchise Tax - Local		40.77
LFT Differential	0.0101/kWh	6.37
Value Added Tax		
Generation		261.38
Transmission		26.14
System Loss		41.37
Distribution		217.26
Others		36.20
NPC/PSALM Adjustment		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	161.73
Sub-Total		1,034.57
CURRENT BILL - JULY 2018		7,772.94
TOTAL AMOUNT DUE		17,659.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 8,530.00

Your monthly electricity consumption chart

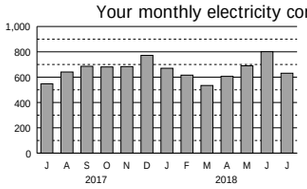

Avg Monthly Usage : 658.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,772.94		
Less : VAT	586.61		
Amount Net of VAT	7,186.33		
Less: BIR 2306	244.43		
BIR 2307	135.71	VATable Sales	6,738.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.96
Amount Due	6,806.19	VAT Zero Rated Sales	0.00
Add : VAT	586.61	VAT Amount	586.61
TOTAL AMOUNT DUE	7,392.80	TOTAL SALES	7,772.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,EDWIN ANTHONY GITGANO

Meter Number : MTR1174019

Pole Number : 0359260

Billing Period : JULY 2018

Premise Address: I-7 ZONE GABI PAKNAAN, MANDAUE CITY
Billing Address: I-7 ZONE GABI PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/19200/0/21/07-12-2018/80 6644

Bill ID 510960146114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51021200004

1015595663

Date : 07-12-2018

BC07/350.9/19300/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102120000-4

Customer Information----------
Name : GITGANO,VIRGILIO

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174020	Pole No	:	0359260
Serial No	:	133498133	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2185
Period From	:	06-11-2018	Prev Rdg	:	2100
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		- 33.55
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.54
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.96
CURRENT BILL - JULY 2018		950.68
TOTAL AMOUNT DUE		2,315.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,259.00

Your monthly electricity consumption chart

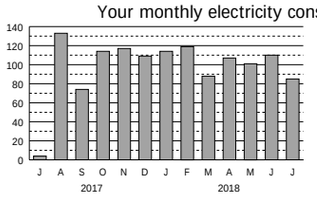

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.68		
Less : VAT	71.15		
Amount Net of VAT	879.53		
Less: BIR 2306	29.65		
BIR 2307	16.51	VATable Sales	819.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	833.37	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	904.52	TOTAL SALES	950.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,VIRGILIO
Meter Number : MTR1174020
Pole Number : 0359260
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/19300/0/21/07-12-2018/80 6645

Bill ID 522816583028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601661

52291200005

Date : 07-12-2018

BC07/350.9/19400/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229120000-5

Customer Information----------
Name : SINODIVILA,MYRNA A

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174021	Pole No	:	0359260
Serial No	:	133482745	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5960
Period From	:	06-11-2018	Prev Rdg	:	5630
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	310	Billed kWh	:	330

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,921.36
Transmission Charge	0.3955/kWh	130.52
System Loss Charge	0.9005/kWh	297.17
Sub-Total		2,349.05
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		212.49
Government Charges		
Franchise Tax - Local		21.24
LFT Differential	0.0101/kWh	3.33
Value Added Tax		
Generation		136.70
Transmission		13.68
System Loss		21.64
Distribution		113.91
Others		17.04
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.58
Sub-Total		539.39
CURRENT BILL - JULY 2018		4,050.16
TOTAL AMOUNT DUE		8,438.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,460.00

Your monthly electricity consumption chart

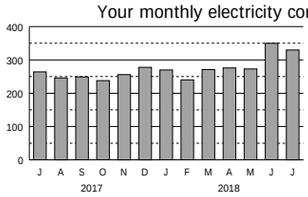

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.16		
Less : VAT	305.20		
Amount Net of VAT	3,744.96		
Less: BIR 2306	127.16		
BIR 2307	70.71	VATable Sales	3,510.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.19
Amount Due	3,547.09	VAT Zero Rated Sales	0.00
Add : VAT	305.20	VAT Amount	305.20
TOTAL AMOUNT DUE	3,852.29	TOTAL SALES	4,050.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINODIVILA,MYRNA A
Meter Number : MTR1174021
Pole Number : 0359260
Billing Period : JULY 2018

Premise Address: ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/19400/0/21/07-12-2018/80 6646

Bill ID 331904554651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33181200008

BILLING STATEMENT

1015604077

Date : 07-12-2018

BC07/350.9/19401/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318120000-8

Customer Information----------
Name : TAN,ERLINDA S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158576	Pole No	:	0359260
Serial No	:	40119747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7176
Period From	:	06-11-2018	Prev Rdg	:	6495
No of Days	:	30	Diff Rdg	:	681
Avg kWh/day	:	22.70	Registered	:	681
Conn Load	:	300	Billed kWh	:	681

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,712.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,964.99
Transmission Charge	0.3955/kWh	269.34
System Loss Charge	0.9005/kWh	613.24
Sub-Total		4,847.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	61.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	196.13
Surcharge	0.02 of 8,712.50	174.25
Sub-Total		431.64
Government Charges		
Franchise Tax - Local		43.76
LFT Differential	0.0101/kWh	6.88
Value Added Tax		
Generation		282.09
Transmission		28.24
System Loss		44.68
Distribution		234.43
Others		34.34
NPC/PSALM Adjustment		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
NPC Stranded Debts	0.0265/kWh	18.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	174.54
Sub-Total		1,111.60
CURRENT BILL - JULY 2018		8,344.36
TOTAL AMOUNT DUE		17,056.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 7,140.00

Your monthly electricity consumption chart

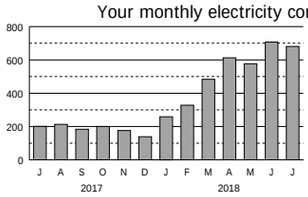

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,344.36		
Less : VAT	628.38		
Amount Net of VAT	7,715.98		
Less: BIR 2306	261.84		
BIR 2307	145.67	VATable Sales	7,232.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.22
Amount Due	7,308.47	VAT Zero Rated Sales	0.00
Add : VAT	628.38	VAT Amount	628.38
TOTAL AMOUNT DUE	7,936.85	TOTAL SALES	8,344.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19401/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ERLINDA S
Meter Number : MTR1158576
Pole Number : 0359260
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/19401/0/21/07-12-2018/80 6647

Bill ID 208609805184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593983

20871200000

Date : 07-12-2018

BC07/350.9/19500/0329981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087120000-0

Customer Information----------

Name : CANE,LILIA (UP) M

Premise Address: S.E. JAYME ST., PAKNA-AN MANDAUE CITY
Billing Address: S.E. JAYME ST., PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173280	Pole No	:	0329981
Serial No	:	85029471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5267
Period From	:	06-11-2018	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		6.65
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		244.41
CURRENT BILL - JULY 2018		1,833.88
TOTAL AMOUNT DUE		3,374.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,546.00

Your monthly electricity consumption chart

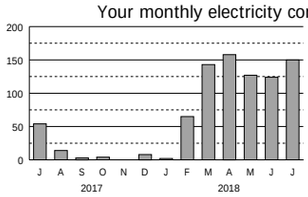

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.88		
Less : VAT	137.96		
Amount Net of VAT	1,695.92		
Less: BIR 2306	57.48		
BIR 2307	32.01	VATable Sales	1,589.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.45
Amount Due	1,606.43	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,744.39	TOTAL SALES	1,833.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANE,LILIA (UP) M
Meter Number : MTR1173280
Pole Number : 0329981
Billing Period : JULY 2018

Premise Address: S.E. JAYME ST., PAKNA-AN MANDAUE CITY
Billing Address: S.E. JAYME ST., PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148855853570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612761

14801200008

Date : 07-12-2018

BC07/350.9/19800/0356641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480120000-8

Customer Information----------

Name : WENCESLAO,IMELDA G.

Premise Address: #171 ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: #171 ZONE GABI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170634	Pole No	:	0356641
Serial No	:	133494011	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2787
Period From	:	06-11-2018	Prev Rdg	:	2645
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	359	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 4,185.00	83.70
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		12.88
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		238.29
CURRENT BILL - JULY 2018		1,797.77
TOTAL AMOUNT DUE		4,166.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,816.00

Your monthly electricity consumption chart

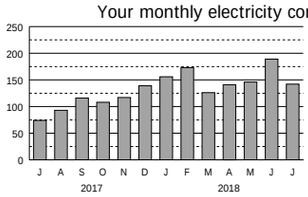

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.77		
Less : VAT	137.24		
Amount Net of VAT	1,660.53		
Less: BIR 2306	57.19		
BIR 2307	31.41	VATable Sales	1,559.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.05
Amount Due	1,571.93	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,709.17	TOTAL SALES	1,797.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,IMELDA G.

Meter Number : MTR1170634

Pole Number : 0356641

Billing Period : JULY 2018

Premise Address: #171 ZONE GABI PAKNA-AN MANDAUE CITY
Billing Address: #171 ZONE GABI PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900879131650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590669

90001200006

Date : 07-12-2018

BC07/350.9/20300/0301373/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000120000-6

Customer Information----------

Name : MEDADO,OLIVA V

Premise Address: I- 3A ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: I- 3A ZONE GABI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172931	Pole No	:	0301373
Serial No	:	85049934	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5105
Period From	:	06-11-2018	Prev Rdg	:	4905
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		135.90
Government Charges		
Franchise Tax - Local		12.93
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		11.19
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		328.06
CURRENT BILL - JULY 2018		2,464.88
TOTAL AMOUNT DUE		5,480.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,600.00

Your monthly electricity consumption chart

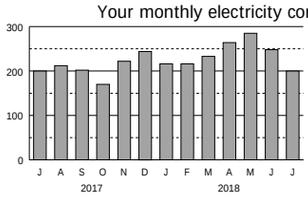

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.88		
Less : VAT	186.07		
Amount Net of VAT	2,278.81		
Less: BIR 2306	77.54		
BIR 2307	43.04	VATable Sales	2,136.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.99
Amount Due	2,158.23	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,344.30	TOTAL SALES	2,464.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/20300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDADO,OLIVA V
Meter Number : MTR1172931
Pole Number : 0301373
Billing Period : JULY 2018

Premise Address: I- 3A ZONE GABI PAKNAAN MANDAUE CITY
Billing Address: I- 3A ZONE GABI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/20300/0/21/07-12-2018/80 6650

Bill ID 325630738926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601189

32502200002

Date : 07-12-2018

BC07/350.9/20403/0301373/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250220000-2

Customer Information----------

Name : CANE,LILIA M

Premise Address: ZONE GANI PAKNAAN MANDAUE CITY
Billing Address: ZONE GANI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172932	Pole No	:	0301373
Serial No	:	85026274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2865
Period From	:	06-11-2018	Prev Rdg	:	2699
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1294	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		128.06
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		11.13
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		274.34
CURRENT BILL - JULY 2018		2,064.01
TOTAL AMOUNT DUE		5,329.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,995.00

Your monthly electricity consumption chart

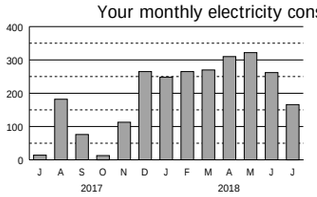

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.01		
Less : VAT	156.38		
Amount Net of VAT	1,907.63		
Less: BIR 2306	65.17		
BIR 2307	36.04	VATable Sales	1,789.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.96
Amount Due	1,806.42	VAT Zero Rated Sales	0.00
Add : VAT	156.38	VAT Amount	156.38
TOTAL AMOUNT DUE	1,962.80	TOTAL SALES	2,064.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/20403/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANE,LILIA M
Meter Number : MTR1172932
Pole Number : 0301373
Billing Period : JULY 2018

Premise Address: ZONE GANI PAKNAAN MANDAUE CITY
Billing Address: ZONE GANI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/20403/0/21/07-12-2018/80 6651

Bill ID 603542104421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591684

60391200007

Date : 07-12-2018

BC07/350.9/20600/0301373/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039120000-7

Customer Information----------
Name : DINOPOL,PEDRO O M2

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207865	Pole No	:	0301373
Serial No	:	40152481	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5057
Period From	:	06-11-2018	Prev Rdg	:	4695
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	330	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,473.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,107.67
Transmission Charge	0.3955/kWh	143.17
System Loss Charge	0.9005/kWh	325.98
Sub-Total		2,576.82
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.26
Surcharge	0.02 of 4,473.50	89.47
Sub-Total		226.30
Government Charges		
Franchise Tax - Local		23.26
LFT Differential	0.0101/kWh	3.66
Value Added Tax		
Generation		149.95
Transmission		14.99
System Loss		23.75
Distribution		124.89
Others		17.88
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		590.77
CURRENT BILL - JULY 2018		4,434.68
TOTAL AMOUNT DUE		8,908.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,485.00

Your monthly electricity consumption chart

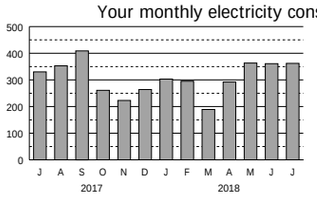

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.68		
Less : VAT	333.90		
Amount Net of VAT	4,100.78		
Less: BIR 2306	139.14		
BIR 2307	77.42	VATable Sales	3,843.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.87
Amount Due	3,884.22	VAT Zero Rated Sales	0.00
Add : VAT	333.90	VAT Amount	333.90
TOTAL AMOUNT DUE	4,218.12	TOTAL SALES	4,434.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/20600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,PEDRO O M2
Meter Number : MTR1207865
Pole Number : 0301373
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/20600/0/21/07-12-2018/80 6652

Bill ID 120659537611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12021200006

BILLING STATEMENT

1015599356

Date : 07-12-2018

BC07/350.9/20800/0356641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202120000-6

Customer Information----------

Name : GITGANO,REINO

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1128396	Pole No	:	0356641
Serial No	:	40091334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5325
Period From	:	06-11-2018	Prev Rdg	:	5203
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		75.96
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		5.99
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		199.47
CURRENT BILL - JULY 2018		1,497.94
TOTAL AMOUNT DUE		2,990.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,802.00

Your monthly electricity consumption chart

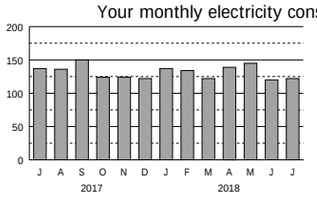

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.94		
Less : VAT	112.88		
Amount Net of VAT	1,385.06		
Less: BIR 2306	47.04		
BIR 2307	26.15	VATable Sales	1,298.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,311.87	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,424.75	TOTAL SALES	1,497.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/20800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,REINO
Meter Number : MTR1128396
Pole Number : 0356641
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410687953661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41021200005

BILLING STATEMENT

1015595120

Date : 07-12-2018

BC07/350.9/20900/0301373/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102120000-5

Customer Information----------
Name : GITGANO,MACARIO

Premise Address: PAKNA-AN MANDAWE CITY
Billing Address: PAKNA-AN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	BSG1804609	Pole No	:	0301373
Serial No	:	85172441	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	543
Period From	:	06-11-2018	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		4.67
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		164.95
CURRENT BILL - JULY 2018		1,238.38
TOTAL AMOUNT DUE		2,353.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,105.00

Your monthly electricity consumption chart

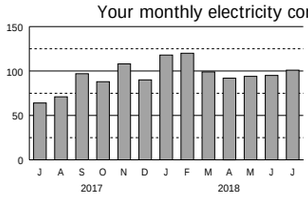

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.38		
Less : VAT	93.28		
Amount Net of VAT	1,145.10		
Less: BIR 2306	38.87		
BIR 2307	21.62	VATable Sales	1,073.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.67
Amount Due	1,084.61	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,177.89	TOTAL SALES	1,238.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/20900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,MACARIO
Meter Number : BSG1804609
Pole Number : 0301373
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAWE CITY
Billing Address: PAKNA-AN MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/20900/0/21/07-12-2018/80 6654

Bill ID 057906687957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05702200006

BILLING STATEMENT

1015593717

Date : 07-12-2018

BC07/350.9/21300/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570220000-6

Customer Information----------
Name : GITGANO,ELISA B (M3)
Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172371	Pole No	:	0356613
Serial No	:	84433370	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1976
Period From	:	06-11-2018	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 13.53
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 2.65
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		149.27
CURRENT BILL - JULY 2018		1,098.78
TOTAL AMOUNT DUE		1,447.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 765.00

Your monthly electricity consumption chart

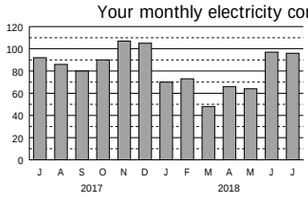

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.78		
Less : VAT	81.60		
Amount Net of VAT	1,017.18		
Less: BIR 2306	34.00		
BIR 2307	19.12	VATable Sales	949.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.67
Amount Due	964.06	VAT Zero Rated Sales	0.00
Add : VAT	81.60	VAT Amount	81.60
TOTAL AMOUNT DUE	1,045.66	TOTAL SALES	1,098.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/21300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,ELISA B (M3)
Meter Number : MTR1172371
Pole Number : 0356613
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656230081497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593561

65651200001

Date : 07-12-2018

BC07/350.9/21600/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565120000-1

Customer Information----------

Name : SOLANO,ISIDRO G

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173772	Pole No	:	0356634
Serial No	:	85057172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2569
Period From	:	06-11-2018	Prev Rdg	:	2472
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		7.93
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.07
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.57
CURRENT BILL - JULY 2018		1,134.51
TOTAL AMOUNT DUE		2,566.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,430.00

Your monthly electricity consumption chart

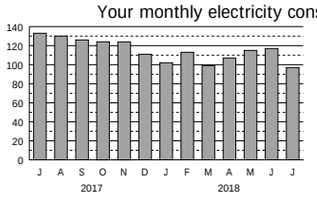

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.51		
Less : VAT	85.05		
Amount Net of VAT	1,049.46		
Less: BIR 2306	35.45		
BIR 2307	19.76	VATable Sales	980.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.52
Amount Due	994.25	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,079.30	TOTAL SALES	1,134.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/21600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANO,ISIDRO G

Meter Number : MTR1173772

Pole Number : 0356634

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320266697664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599193

32021200004

Date : 07-12-2018

BC07/350.9/21800/0356641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202120000-4

Customer Information----------

Name : GITGANO,MACARIO

Premise Address: PAKNA-AN, MANDAUE CIYT ZONE GABI
Billing Address: PAKNA-AN, MANDAUE CIYT ZONE GABI

TIN :

Metering Information----------

Meter No	:	MTR1170635	Pole No	:	0356641
Serial No	:	133494658	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3460
Period From	:	06-11-2018	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		82.88
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.67
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.67
CURRENT BILL - JULY 2018		1,574.93
TOTAL AMOUNT DUE		3,300.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,722.00

Your monthly electricity consumption chart

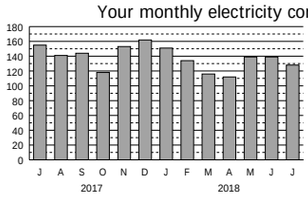

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.93		
Less : VAT	118.80		
Amount Net of VAT	1,456.13		
Less: BIR 2306	49.51		
BIR 2307	27.50	VATable Sales	1,365.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.87
Amount Due	1,379.12	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,497.92	TOTAL SALES	1,574.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/21800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,MACARIO

Meter Number : MTR1170635

Pole Number : 0356641

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CIYT ZONE GABI
Billing Address: PAKNA-AN, MANDAUE CIYT ZONE GABI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540131391025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610898

54050200002

Date : 07-12-2018

BC07/350.9/22200/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405020000-2

Customer Information----------
Name : GITGANO,JORGE

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056534	Pole No	:	0329883
Serial No	:	125289049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8357
Period From	:	06-11-2018	Prev Rdg	:	8215
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		7.83
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		232.99
CURRENT BILL - JULY 2018		1,750.63
TOTAL AMOUNT DUE		3,843.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,993.00

Your monthly electricity consumption chart

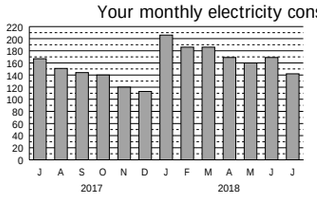

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.63		
Less : VAT	132.19		
Amount Net of VAT	1,618.44		
Less: BIR 2306	55.09		
BIR 2307	30.57	VATable Sales	1,517.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.80
Amount Due	1,532.78	VAT Zero Rated Sales	0.00
Add : VAT	132.19	VAT Amount	132.19
TOTAL AMOUNT DUE	1,664.97	TOTAL SALES	1,750.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/22200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,JORGE
Meter Number : MTR1056534
Pole Number : 0329883
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124647329936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12470200002

BILLING STATEMENT

1015601622

Date : 07-12-2018

BC07/350.9/22500/0356641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247020000-2

Customer Information----------

Name : GITGANO,IMELDA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060855	Pole No	:	0356641
Serial No	:	125290177	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3707
Period From	:	06-11-2018	Prev Rdg	:	3535
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		115.25
Government Charges		
Franchise Tax - Local		11.11
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		9.43
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		281.97
CURRENT BILL - JULY 2018		2,118.72
TOTAL AMOUNT DUE		4,630.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,218.00

Your monthly electricity consumption chart

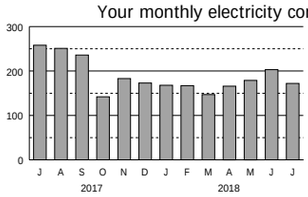

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.72		
Less : VAT	159.88		
Amount Net of VAT	1,958.84		
Less: BIR 2306	66.61		
BIR 2307	36.99	VATable Sales	1,836.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.09
Amount Due	1,855.24	VAT Zero Rated Sales	0.00
Add : VAT	159.88	VAT Amount	159.88
TOTAL AMOUNT DUE	2,015.12	TOTAL SALES	2,118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/22500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,IMELDA
Meter Number : MTR1060855
Pole Number : 0356641
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/22500/0/21/07-12-2018/80 6659

Bill ID 110654547258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594651

11021200008

Date : 07-12-2018

BC07/350.9/23000/0356571/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102120000-8

Customer Information----------

Name : SENERPIDA,VICENTA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173094	Pole No	:	0356571
Serial No	:	85022809	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5399
Period From	:	06-11-2018	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,857.31
Transmission Charge	0.3955/kWh	126.16
System Loss Charge	0.9005/kWh	287.26
Sub-Total		2,270.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.87
Surcharge	0.02 of 8,728.00	174.56
Sub-Total		295.13
Government Charges		
Franchise Tax - Local		21.08
LFT Differential	0.0101/kWh	3.22
Value Added Tax		
Generation		132.14
Transmission		13.22
System Loss		20.92
Distribution		110.13
Others		27.31
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.76
Sub-Total		532.79
CURRENT BILL - JULY 2018		4,016.40
TOTAL AMOUNT DUE		8,722.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,022.00

Your monthly electricity consumption chart

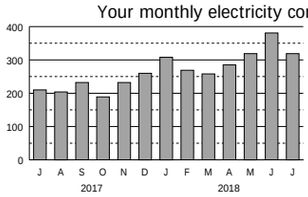

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.40		
Less : VAT	305.87		
Amount Net of VAT	3,710.53		
Less: BIR 2306	127.46		
BIR 2307	70.16	VATable Sales	3,483.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.92
Amount Due	3,512.91	VAT Zero Rated Sales	0.00
Add : VAT	305.87	VAT Amount	305.87
TOTAL AMOUNT DUE	3,818.78	TOTAL SALES	4,016.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/23000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENERPIDA,VICENTA
Meter Number : MTR1173094
Pole Number : 0356571
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090998583828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610185

09002200005

Date : 07-12-2018

BC07/350.9/23200/0356571/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900220000-5

Customer Information----------

Name : ADOLFO,PRESCILLA S

Premise Address: JAYME ST., PAKNA-AN MANDAUE CITY
Billing Address: JAYME ST., PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173095	Pole No	:	0356571
Serial No	:	85014968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5459
Period From	:	06-11-2018	Prev Rdg	:	5224
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	1438	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		147.86
Government Charges		
Franchise Tax - Local		15.11
LFT Differential	0.0101/kWh	2.37
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		11.72
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		383.88
CURRENT BILL - JULY 2018		2,881.94
TOTAL AMOUNT DUE		5,833.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,906.00

Your monthly electricity consumption chart

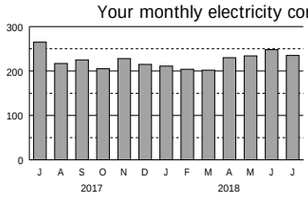

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.94		
Less : VAT	217.13		
Amount Net of VAT	2,664.81		
Less: BIR 2306	90.48		
BIR 2307	50.31	VATable Sales	2,498.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.75
Amount Due	2,524.02	VAT Zero Rated Sales	0.00
Add : VAT	217.13	VAT Amount	217.13
TOTAL AMOUNT DUE	2,741.15	TOTAL SALES	2,881.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/23200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,PRESCILLA S

Meter Number : MTR1173095

Pole Number : 0356571

Billing Period : JULY 2018

Premise Address: JAYME ST., PAKNA-AN MANDAUE CITY
Billing Address: JAYME ST., PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776916048683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603164

77660200005

Date : 07-12-2018

BC07/350.9/23300/0356515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766020000-5

Customer Information----------

Name : PERRAL,LUCIA S

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173847	Pole No	:	0356515
Serial No	:	133483420	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1313
Period From	:	06-11-2018	Prev Rdg	:	1258
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	613	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 125.54
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 11.16
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		75.44
CURRENT BILL - JULY 2018		503.78
TOTAL AMOUNT DUE		1,127.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 615.00

Your monthly electricity consumption chart

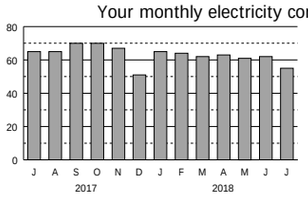

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.78		
Less : VAT	37.34		
Amount Net of VAT	466.44		
Less: BIR 2306	15.54		
BIR 2307	8.63	VATable Sales	428.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.10
Amount Due	442.27	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	479.61	TOTAL SALES	503.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/23300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERRAL,LUCIA S
Meter Number : MTR1173847
Pole Number : 0356515
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/23300/0/21/07-12-2018/80 6662

Bill ID 710425711912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71021200002

BILLING STATEMENT

1015595228

Date : 07-12-2018

BC07/350.9/24500/0359323/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102120000-2

Customer Information----------

Name : BARRIENTOS,LUISA

Premise Address: PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173196	Pole No	:	0359323
Serial No	:	85054130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6305
Period From	:	06-11-2018	Prev Rdg	:	6000
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,775.80
Transmission Charge	0.3955/kWh	120.63
System Loss Charge	0.9005/kWh	274.65
Sub-Total		2,171.08
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.84
Surcharge	0.02 of 4,872.00	97.44
Sub-Total		212.72
Government Charges		
Franchise Tax - Local		19.73
LFT Differential	0.0101/kWh	3.08
Value Added Tax		
Generation		126.34
Transmission		12.65
System Loss		20.01
Distribution		105.32
Others		17.72
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		500.64
CURRENT BILL - JULY 2018		3,762.13
TOTAL AMOUNT DUE		8,634.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,000.00

Your monthly electricity consumption chart

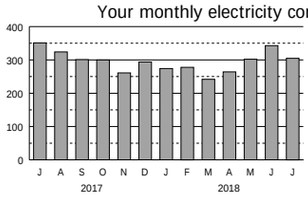

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.13		
Less : VAT	284.10		
Amount Net of VAT	3,478.03		
Less: BIR 2306	118.39		
BIR 2307	65.69	VATable Sales	3,261.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.54
Amount Due	3,293.95	VAT Zero Rated Sales	0.00
Add : VAT	284.10	VAT Amount	284.10
TOTAL AMOUNT DUE	3,578.05	TOTAL SALES	3,762.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/24500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,LUISA
Meter Number : MTR1173196
Pole Number : 0359323
Billing Period : JULY 2018

Premise Address: PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245759190366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611467

24561200007

Date : 07-12-2018

BC07/350.9/25000/0359330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456120000-7

Customer Information----------

Name : GOLBEN,SABINIANA Q.

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174835	Pole No	:	0359330
Serial No	:	133498156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2191
Period From	:	06-11-2018	Prev Rdg	:	2093
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		0.85
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.94
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		154.26
CURRENT BILL - JULY 2018		1,138.12
TOTAL AMOUNT DUE		2,227.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 930.00

Your monthly electricity consumption chart

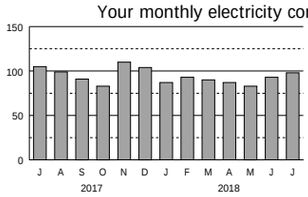

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.12		
Less : VAT	85.06		
Amount Net of VAT	1,053.06		
Less: BIR 2306	35.47		
BIR 2307	19.82	VATable Sales	983.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.20
Amount Due	997.77	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,082.83	TOTAL SALES	1,138.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/25000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLBEN,SABINIANA Q.

Meter Number : MTR1174835

Pole Number : 0359330

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/25000/0/21/07-12-2018/80 6664

Bill ID 287134035970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28702200008

BILLING STATEMENT

1015606878

Date : 07-12-2018

BC07/350.9/26300/0354300/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870220000-8

Customer Information----------

Name : VALLE,RANIZA A

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172508	Pole No	:	0354300
Serial No	:	84434827	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1534
Period From	:	06-11-2018	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	245	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.61
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.18
CURRENT BILL - JULY 2018		524.83
TOTAL AMOUNT DUE		1,174.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 490.00

Your monthly electricity consumption chart

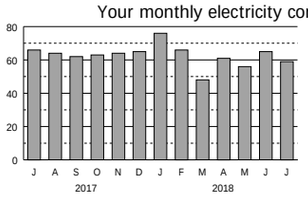

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.83		
Less : VAT	38.41		
Amount Net of VAT	486.42		
Less: BIR 2306	16.02		
BIR 2307	8.98	VATable Sales	445.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	461.42	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	499.83	TOTAL SALES	524.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/26300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLE,RANIZA A
Meter Number : MTR1172508
Pole Number : 0354300
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/26300/0/21/07-12-2018/80 6665

Bill ID 501829720062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590937

50102200008

Date : 07-12-2018

BC07/350.9/26900/0354314/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010220000-8

Customer Information----------

Name : NAPOLES,DIOSCORO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172634	Pole No	:	0354314
Serial No	:	84450298	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2515
Period From	:	06-11-2018	Prev Rdg	:	2353
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.66
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		139.64
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0101/kWh	1.64
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		12.63
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		269.58
CURRENT BILL - JULY 2018		2,030.91
TOTAL AMOUNT DUE		5,950.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 1,505.00

Your monthly electricity consumption chart

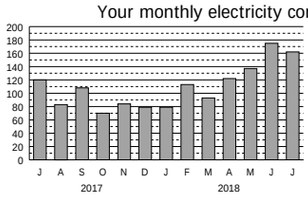

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.91		
Less : VAT	154.37		
Amount Net of VAT	1,876.54		
Less: BIR 2306	64.33		
BIR 2307	35.47	VATable Sales	1,761.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.21
Amount Due	1,776.74	VAT Zero Rated Sales	0.00
Add : VAT	154.37	VAT Amount	154.37
TOTAL AMOUNT DUE	1,931.11	TOTAL SALES	2,030.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/26900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPOLES,DIOSCORO
Meter Number : MTR1172634
Pole Number : 0354314
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/26900/0/21/07-12-2018/80 6666

Bill ID 789614889765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608437

78960200000

Date : 07-12-2018

BC07/350.9/27000/0354314/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896020000-0

Customer Information----------

Name : DIANO,NARCISO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2455 EVS6	Pole No	:	0354314
Serial No	:	05165650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5137
Period From	:	06-11-2018	Prev Rdg	:	4929
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,211.04
Transmission Charge	0.3955/kWh	82.26
System Loss Charge	0.9005/kWh	187.30
Sub-Total		1,480.60
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.90
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		190.45
Government Charges		
Franchise Tax - Local		13.74
LFT Differential	0.0101/kWh	2.10
Value Added Tax		
Generation		86.16
Transmission		8.61
System Loss		13.63
Distribution		72.02
Others		17.57
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.31
Sub-Total		347.34
CURRENT BILL - JULY 2018		2,618.53
TOTAL AMOUNT DUE		5,580.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,630.00

Your monthly electricity consumption chart

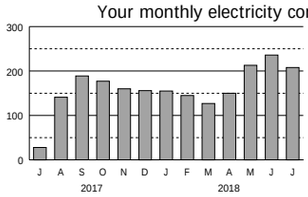

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.53		
Less : VAT	199.39		
Amount Net of VAT	2,419.14		
Less: BIR 2306	83.08		
BIR 2307	45.74	VATable Sales	2,271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.95
Amount Due	2,290.32	VAT Zero Rated Sales	0.00
Add : VAT	199.39	VAT Amount	199.39
TOTAL AMOUNT DUE	2,489.71	TOTAL SALES	2,618.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/27000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,NARCISO
Meter Number : 2455 EVS6
Pole Number : 0354314
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/27000/0/21/07-12-2018/80 6667

Bill ID 850297064275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590287

85002200005

Date : 07-12-2018

BC07/350.9/27100/0354293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500220000-5

Customer Information----------

Name : CABATUAN,MAYNE P

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171162	Pole No	:	0354293
Serial No	:	85000424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1753
Period From	:	06-11-2018	Prev Rdg	:	1628
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	546	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0101/kWh	1.26
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		6.73
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.97
CURRENT BILL - JULY 2018		1,540.15
TOTAL AMOUNT DUE		3,313.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,692.00

Your monthly electricity consumption chart

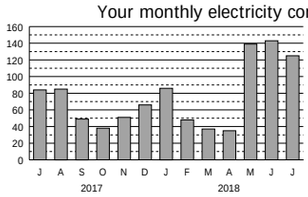

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.15		
Less : VAT	116.23		
Amount Net of VAT	1,423.92		
Less: BIR 2306	48.44		
BIR 2307	26.89	VATable Sales	1,335.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,348.59	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,464.82	TOTAL SALES	1,540.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/27100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATUAN,MAYNE P
Meter Number : MTR1171162
Pole Number : 0354293
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/27100/0/21/07-12-2018/80 6668

Bill ID 501379035932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591151

50191200000

Date : 07-12-2018

BC07/350.9/27200/0354293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019120000-0

Customer Information----------

Name : DIANO,ADELAIDA M

Premise Address: #42, ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: #42, ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171160	Pole No	:	0354293
Serial No	:	85000425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3614
Period From	:	06-11-2018	Prev Rdg	:	3414
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	350	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		124.26
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		9.78
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		326.58
CURRENT BILL - JULY 2018		2,451.76
TOTAL AMOUNT DUE		4,885.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,967.00

Your monthly electricity consumption chart

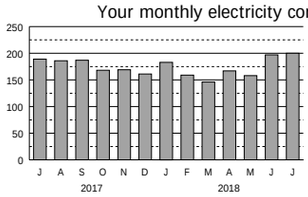

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.76		
Less : VAT	184.66		
Amount Net of VAT	2,267.10		
Less: BIR 2306	76.95		
BIR 2307	42.80	VATable Sales	2,125.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.92
Amount Due	2,147.35	VAT Zero Rated Sales	0.00
Add : VAT	184.66	VAT Amount	184.66
TOTAL AMOUNT DUE	2,332.01	TOTAL SALES	2,451.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/27200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,ADELAIDA M

Meter Number : MTR1171160

Pole Number : 0354293

Billing Period : JULY 2018

Premise Address: #42, ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: #42, ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/27200/0/21/07-12-2018/80 6669

Bill ID 352040527916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35281200002

BILLING STATEMENT

1015591475

Date : 07-12-2018

BC07/350.9/28100/0359330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528120000-2

Customer Information----------

Name : BALANE,ROLITA M

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174740	Pole No	:	0359330
Serial No	:	84436521	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3430
Period From	:	06-11-2018	Prev Rdg	:	3285
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.05
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		236.89
CURRENT BILL - JULY 2018		1,778.67
TOTAL AMOUNT DUE		3,525.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,594.00

Your monthly electricity consumption chart

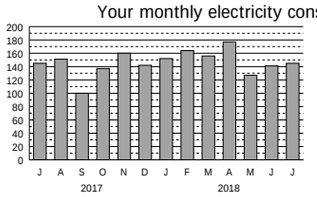

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.67		
Less : VAT	134.01		
Amount Net of VAT	1,644.66		
Less: BIR 2306	55.84		
BIR 2307	31.05	VATable Sales	1,541.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.88
Amount Due	1,557.77	VAT Zero Rated Sales	0.00
Add : VAT	134.01	VAT Amount	134.01
TOTAL AMOUNT DUE	1,691.78	TOTAL SALES	1,778.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANE,ROLITA M
Meter Number : MTR1174740
Pole Number : 0359330
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/28100/0/21/07-12-2018/80 6670

Bill ID 952598624088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591189

95291200004

Date : 07-12-2018

BC07/350.9/28200/0359330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529120000-4

Customer Information----------

Name : CASAS,LUDEVINA L

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149493	Pole No	:	0359330
Serial No	:	40098265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2081
Period From	:	06-11-2018	Prev Rdg	:	2000
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 39.51
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.29
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.88
CURRENT BILL - JULY 2018		897.73
TOTAL AMOUNT DUE		1,822.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 800.00

Your monthly electricity consumption chart

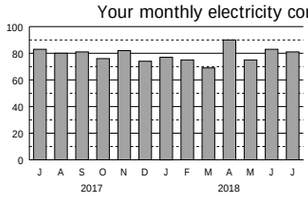

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.73		
Less : VAT	66.92		
Amount Net of VAT	830.81		
Less: BIR 2306	27.87		
BIR 2307	15.59	VATable Sales	773.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.96
Amount Due	787.35	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	854.27	TOTAL SALES	897.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,LUDEVINA L
Meter Number : MTR1149493
Pole Number : 0359330
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435656223091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606852

43580200004

Date : 07-12-2018

BC07/350.9/28400/0359351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358020000-4

Customer Information----------

Name : GITGANO,TITO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171086	Pole No	:	0359351
Serial No	:	133498933	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3529
Period From	:	06-11-2018	Prev Rdg	:	3388
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.40
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.95
CURRENT BILL - JULY 2018		1,734.80
TOTAL AMOUNT DUE		3,657.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,853.00

Your monthly electricity consumption chart

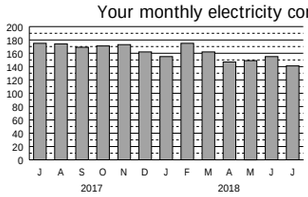

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.80		
Less : VAT	130.86		
Amount Net of VAT	1,603.94		
Less: BIR 2306	54.53		
BIR 2307	30.29	VATable Sales	1,503.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.09
Amount Due	1,519.12	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,649.98	TOTAL SALES	1,734.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,TITO
Meter Number : MTR1171086
Pole Number : 0359351
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/28400/0/21/07-12-2018/80 6672

Bill ID 139810209064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608650

13921200005

Date : 07-12-2018

BC07/350.9/28500/0359351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392120000-5

Customer Information----------

Name : DIANO,EDILBERTO

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1028752	Pole No	:	0359351
Serial No	:	121517599	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14279
Period From	:	06-11-2018	Prev Rdg	:	13971
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,793.27
Transmission Charge	0.3955/kWh	121.81
System Loss Charge	0.9005/kWh	277.35
Sub-Total		2,192.43
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.70
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		191.80
Government Charges		
Franchise Tax - Local		19.79
LFT Differential	0.0101/kWh	3.11
Value Added Tax		
Generation		127.58
Transmission		12.76
System Loss		20.20
Distribution		106.35
Others		15.12
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.94
Sub-Total		502.62
CURRENT BILL - JULY 2018		3,773.12
TOTAL AMOUNT DUE		7,542.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 3,310.00

Your monthly electricity consumption chart

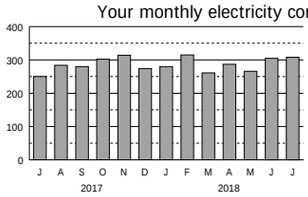

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.12		
Less : VAT	284.09		
Amount Net of VAT	3,489.03		
Less: BIR 2306	118.36		
BIR 2307	65.87	VATable Sales	3,270.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.53
Amount Due	3,304.80	VAT Zero Rated Sales	0.00
Add : VAT	284.09	VAT Amount	284.09
TOTAL AMOUNT DUE	3,588.89	TOTAL SALES	3,773.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,EDILBERTO
Meter Number : MTR1028752
Pole Number : 0359351
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182223786855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18291200006

BILLING STATEMENT

1015605849

Date : 07-12-2018

BC07/350.9/28700/0359351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829120000-6

Customer Information----------
Name : LAURENTE,EDUARDO S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174802	Pole No	:	0359351
Serial No	:	133497631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3092
Period From	:	06-11-2018	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		11.01
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		8.61
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		279.56
CURRENT BILL - JULY 2018		2,099.33
TOTAL AMOUNT DUE		4,280.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,043.00

Your monthly electricity consumption chart

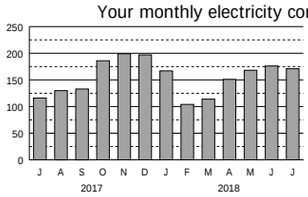

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.33		
Less : VAT	158.19		
Amount Net of VAT	1,941.14		
Less: BIR 2306	65.91		
BIR 2307	36.65	VATable Sales	1,819.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.37
Amount Due	1,838.58	VAT Zero Rated Sales	0.00
Add : VAT	158.19	VAT Amount	158.19
TOTAL AMOUNT DUE	1,996.77	TOTAL SALES	2,099.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,EDUARDO S
Meter Number : MTR1174802
Pole Number : 0359351
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/28700/0/21/07-12-2018/80 6674

Bill ID 645305961000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611003

64540200009

Date : 07-12-2018

BC07/350.9/29400/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454020000-9

Customer Information----------

Name : QUIJANO,WENNIE G

Premise Address: 188 S E JAYME ST., PAKNA-AN, MANDAUE CITY
Billing Address: 188 S E JAYME ST., PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141908	Pole No	:	0355404
Serial No	:	40100477	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1838
Period From	:	06-11-2018	Prev Rdg	:	1787
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	370	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		548.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.7393/kWh	37.70
System Loss Charge	0.8858/kWh	45.18
Sub-Total		379.82
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 548.50	10.97
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		3.94
System Loss		3.38
Distribution		18.11
Others		2.34
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		85.54
CURRENT BILL - JULY 2018		646.53
TOTAL AMOUNT DUE		1,194.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 437.00

Your monthly electricity consumption chart

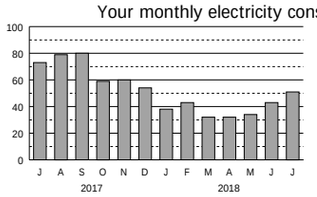

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.53		
Less : VAT	49.24		
Amount Net of VAT	597.29		
Less: BIR 2306	20.53		
BIR 2307	11.30	VATable Sales	560.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	565.46	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	614.70	TOTAL SALES	646.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/29400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,WENNIE G
Meter Number : MTR1141908
Pole Number : 0355404
Billing Period : JULY 2018

Premise Address: 188 S E JAYME ST., PAKNA-AN, MANDAUE CITY
Billing Address: 188 S E JAYME ST., PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059006281136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595212

05921200001

Date : 07-12-2018

BC07/350.9/29600/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592120000-1

Customer Information----------

Name : DIANO,REYNALDO OLAN OLAN

Premise Address: HOUSE NO.7 ZONE KAMUNGGAY PAKNA-AN
Billing Address: HOUSE NO.7 ZONE KAMUNGGAY PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1174825	Pole No	:	0355404
Serial No	:	133482765	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5443
Period From	:	06-11-2018	Prev Rdg	:	5308
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		106.52
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		9.34
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		223.55
CURRENT BILL - JULY 2018		1,682.31
TOTAL AMOUNT DUE		4,457.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,674.00

Your monthly electricity consumption chart

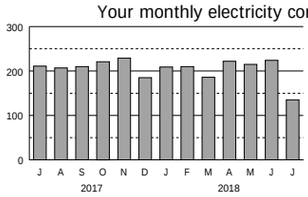

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.31		
Less : VAT	127.61		
Amount Net of VAT	1,554.70		
Less: BIR 2306	53.17		
BIR 2307	29.38	VATable Sales	1,458.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.94
Amount Due	1,472.15	VAT Zero Rated Sales	0.00
Add : VAT	127.61	VAT Amount	127.61
TOTAL AMOUNT DUE	1,599.76	TOTAL SALES	1,682.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/29600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,REYNALDO OLAN OLAN

Meter Number : MTR1174825

Pole Number : 0355404

Billing Period : JULY 2018

Premise Address: HOUSE NO.7 ZONE KAMUNGGAY PAKNA-AN
Billing Address: HOUSE NO.7 ZONE KAMUNGGAY PAKNA-AN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299657784418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613111

29960200003

Date : 07-12-2018

BC07/350.9/29700/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996020000-3

Customer Information----------

Name : CABALDA,LUZ

Premise Address: HOUSE NO.8 ZONE KAMUNGGAY PAKNAAN
Billing Address: HOUSE NO.8 ZONE KAMUNGGAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174824	Pole No	:	0355404
Serial No	:	133496642	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4013
Period From	:	06-11-2018	Prev Rdg	:	3841
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		108.83
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0101/kWh	1.74
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		8.65
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		281.15
CURRENT BILL - JULY 2018		2,111.48
TOTAL AMOUNT DUE		4,302.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,929.00

Your monthly electricity consumption chart

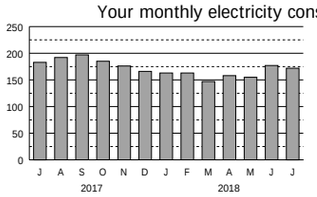

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.48		
Less : VAT	159.10		
Amount Net of VAT	1,952.38		
Less: BIR 2306	66.28		
BIR 2307	36.86	VATable Sales	1,830.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.05
Amount Due	1,849.24	VAT Zero Rated Sales	0.00
Add : VAT	159.10	VAT Amount	159.10
TOTAL AMOUNT DUE	2,008.34	TOTAL SALES	2,111.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/29700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,LUZ
Meter Number : MTR1174824
Pole Number : 0355404
Billing Period : JULY 2018

Premise Address: HOUSE NO.8 ZONE KAMUNGGAY PAKNAAN
Billing Address: HOUSE NO.8 ZONE KAMUNGGAY PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/29700/0/21/07-12-2018/80 6677

Bill ID 471263639676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600755

47178100005

Date : 07-12-2018

BC07/350.9/29900/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717810000-5

Customer Information----------
Name : DIANO,REYNALDO O.

Premise Address: HOUSE NO.6 ZONE KAMUNGGAY PAKNAAN
Billing Address: HOUSE NO.6 ZONE KAMUNGGAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1024796	Pole No	:	0355404
Serial No	:	121757839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7585
Period From	:	06-11-2018	Prev Rdg	:	7482
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	160	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.25
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.72
CURRENT BILL - JULY 2018		1,267.37
TOTAL AMOUNT DUE		2,607.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,328.00

Your monthly electricity consumption chart

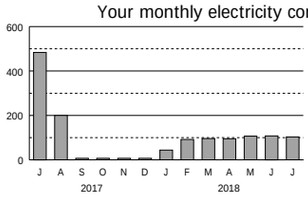

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.37		
Less : VAT	95.60		
Amount Net of VAT	1,171.77		
Less: BIR 2306	39.85		
BIR 2307	22.13	VATable Sales	1,098.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,109.79	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,205.39	TOTAL SALES	1,267.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/29900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,REYNALDO O.
Meter Number : MTR1024796
Pole Number : 0355404
Billing Period : JULY 2018

Premise Address: HOUSE NO.6 ZONE KAMUNGGAY PAKNAAN
Billing Address: HOUSE NO.6 ZONE KAMUNGGAY PAKNAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/29900/0/21/07-12-2018/80 6678

Bill ID 152660346315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591517

15288100009

Date : 07-12-2018

BC07/350.9/30200/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528810000-9

Customer Information----------
Name : DIANO,REYNALDO O.

Premise Address: HOUSE NO. 10 ZONE KAMUNGGAY PAKNAAN
Billing Address: HOUSE NO. 10 ZONE KAMUNGGAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174350	Pole No	:	0355404
Serial No	:	133497628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3784
Period From	:	06-11-2018	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	160	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		117.89
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		9.35
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		305.61
CURRENT BILL - JULY 2018		2,294.68
TOTAL AMOUNT DUE		4,655.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,000.00

Your monthly electricity consumption chart

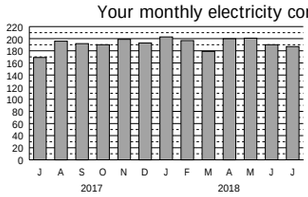

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.68		
Less : VAT	172.90		
Amount Net of VAT	2,121.78		
Less: BIR 2306	72.06		
BIR 2307	40.06	VATable Sales	1,989.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	2,009.66	VAT Zero Rated Sales	0.00
Add : VAT	172.90	VAT Amount	172.90
TOTAL AMOUNT DUE	2,182.56	TOTAL SALES	2,294.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,REYNALDO O.
Meter Number : MTR1174350
Pole Number : 0355404
Billing Period : JULY 2018

Premise Address: HOUSE NO. 10 ZONE KAMUNGGAY PAKNAAN
Billing Address: HOUSE NO. 10 ZONE KAMUNGGAY PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/30200/0/21/07-12-2018/80 6679

Bill ID 252681853927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25288100008

BILLING STATEMENT

1015591449

Date : 07-12-2018

BC07/350.9/30300/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528810000-8

Customer Information----------

Name : DIANO,REYNALDO O.

Premise Address: HOUSE NO.11 ZONE KAMUNGGAY PAKNAAN
Billing Address: HOUSE NO.11 ZONE KAMUNGGAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174349	Pole No	:	0355404
Serial No	:	133483393	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3695
Period From	:	06-11-2018	Prev Rdg	:	3517
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	160	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		116.98
Government Charges		
Franchise Tax - Local		11.48
LFT Differential	0.0101/kWh	1.80
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		9.48
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		291.51
CURRENT BILL - JULY 2018		2,189.86
TOTAL AMOUNT DUE		4,675.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,155.00

Your monthly electricity consumption chart

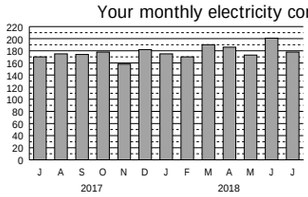

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.86		
Less : VAT	165.16		
Amount Net of VAT	2,024.70		
Less: BIR 2306	68.82		
BIR 2307	38.23	VATable Sales	1,898.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.35
Amount Due	1,917.65	VAT Zero Rated Sales	0.00
Add : VAT	165.16	VAT Amount	165.16
TOTAL AMOUNT DUE	2,082.81	TOTAL SALES	2,189.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,REYNALDO O.
Meter Number : MTR1174349
Pole Number : 0355404
Billing Period : JULY 2018

Premise Address: HOUSE NO.11 ZONE KAMUNGGAY PAKNAAN
Billing Address: HOUSE NO.11 ZONE KAMUNGGAY PAKNAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/30300/0/21/07-12-2018/80 6680

Bill ID 536805750617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609002

53640200001

Date : 07-12-2018

BC07/350.9/30500/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364020000-1

Customer Information----------

Name : DIANO,REYNALDO O. M3

Premise Address: HOUSE NO. 3 ZONE KAMUNGAY PAKNAAN
Billing Address: HOUSE NO. 3 ZONE KAMUNGAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174080	Pole No	:	0355404
Serial No	:	133482220	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1665
Period From	:	06-11-2018	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	160	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 41.19
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.46
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.41
CURRENT BILL - JULY 2018		930.50
TOTAL AMOUNT DUE		1,877.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 800.00

Your monthly electricity consumption chart

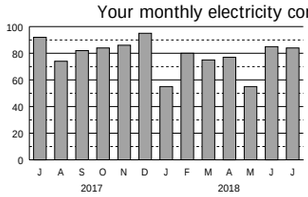

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.50		
Less : VAT	69.35		
Amount Net of VAT	861.15		
Less: BIR 2306	28.90		
BIR 2307	16.16	VATable Sales	802.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.06
Amount Due	816.09	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	885.44	TOTAL SALES	930.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,REYNALDO O. M3

Meter Number : MTR1174080

Pole Number : 0355404

Billing Period : JULY 2018

Premise Address: HOUSE NO. 3 ZONE KAMUNGAY PAKNAAN
Billing Address: HOUSE NO. 3 ZONE KAMUNGAY PAKNAAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340286766267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34002200003

1015608366

Date : 07-12-2018

BC07/350.9/30800/0359351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400220000-3

Customer Information----------
Name : DIANO,REYNALDO O
Premise Address: HOUSE NO.13 ZONE KAMUNGGAY PAKNA-AN
Billing Address: HOUSE NO.13 ZONE KAMUNGGAY PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1171089	Pole No	:	0359351
Serial No	:	133480542	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	980
Period From	:	06-11-2018	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	464	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 12.89
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.67
CURRENT BILL - JULY 2018		344.32
TOTAL AMOUNT DUE		1,183.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 371.50

Your monthly electricity consumption chart

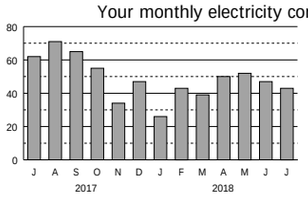

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.32		
Less : VAT	25.18		
Amount Net of VAT	319.14		
Less: BIR 2306	10.50		
BIR 2307	5.84	VATable Sales	289.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	302.80	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	327.98	TOTAL SALES	344.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,REYNALDO O
Meter Number : MTR1171089
Pole Number : 0359351
Billing Period : JULY 2018

Premise Address: HOUSE NO.13 ZONE KAMUNGGAY PAKNA-AN
Billing Address: HOUSE NO.13 ZONE KAMUNGGAY PAKNA-AN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/30800/0/21/07-12-2018/80 6682

Bill ID 739267405278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609442

73980200007

Date : 07-12-2018

BC07/350.9/31000/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398020000-7

Customer Information----------

Name : DIANO,ARIEL IAN M

Premise Address: ZONE CAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE CAMUNGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174359	Pole No	:	0355425
Serial No	:	133496573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2674
Period From	:	06-11-2018	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 6.09
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		61.81
CURRENT BILL - JULY 2018		407.77
TOTAL AMOUNT DUE		4,062.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,771.75

Your monthly electricity consumption chart

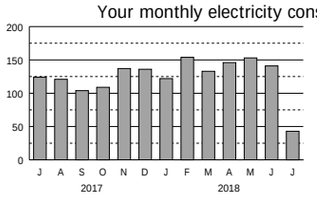

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.77		
Less : VAT	31.98		
Amount Net of VAT	375.79		
Less: BIR 2306	13.33		
BIR 2307	6.97	VATable Sales	345.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.83
Amount Due	355.49	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	387.47	TOTAL SALES	407.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,ARIEL IAN M

Meter Number : MTR1174359

Pole Number : 0355425

Billing Period : JULY 2018

Premise Address: ZONE CAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE CAMUNGGAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/31000/0/21/07-12-2018/80 6683

Bill ID 259387384423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594712

25971200008

Date : 07-12-2018

BC07/350.9/31100/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597120000-8

Customer Information----------

Name : DIANO,BENITA (M1) O

Premise Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174376	Pole No	:	0355425
Serial No	:	133482942	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2595
Period From	:	06-11-2018	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	255	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,577.84
Transmission Charge	0.3955/kWh	107.18
System Loss Charge	0.9005/kWh	244.04
Sub-Total		1,929.06
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.05
Surcharge	0.02 of 4,397.00	87.94
Sub-Total		190.38
Government Charges		
Franchise Tax - Local		17.54
LFT Differential	0.0101/kWh	2.74
Value Added Tax		
Generation		112.27
Transmission		11.22
System Loss		17.76
Distribution		93.65
Others		15.91
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		445.07
CURRENT BILL - JULY 2018		3,344.92
TOTAL AMOUNT DUE		7,741.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,306.00

Your monthly electricity consumption chart

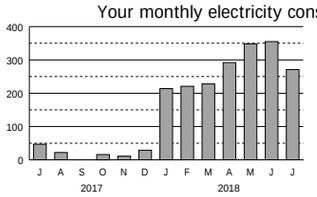

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.92		
Less : VAT	252.64		
Amount Net of VAT	3,092.28		
Less: BIR 2306	105.27		
BIR 2307	58.40	VATable Sales	2,899.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.43
Amount Due	2,928.61	VAT Zero Rated Sales	0.00
Add : VAT	252.64	VAT Amount	252.64
TOTAL AMOUNT DUE	3,181.25	TOTAL SALES	3,344.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,BENITA (M1) O
Meter Number : MTR1174376
Pole Number : 0355425
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/31100/0/21/07-12-2018/80 6684

Bill ID 459667187377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594995

45971200006

Date : 07-12-2018

BC07/350.9/31200/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597120000-6

Customer Information----------

Name : DIANO,BENITA (M2) O

Premise Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173862	Pole No	:	0355425
Serial No	:	133482146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4343
Period From	:	06-11-2018	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	255	Billed kWh	:	244

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,420.64
Transmission Charge	0.3955/kWh	96.50
System Loss Charge	0.9005/kWh	219.72
Sub-Total		1,736.86
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.27
Surcharge	0.02 of 3,816.50	76.33
Sub-Total		168.55
Government Charges		
Franchise Tax - Local		15.78
LFT Differential	0.0101/kWh	2.46
Value Added Tax		
Generation		101.07
Transmission		10.12
System Loss		16.01
Distribution		84.38
Others		13.98
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.54
Sub-Total		400.45
CURRENT BILL - JULY 2018		3,009.02
TOTAL AMOUNT DUE		6,825.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,230.00

Your monthly electricity consumption chart

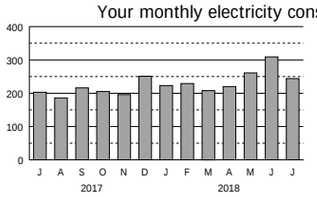

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.02		
Less : VAT	227.21		
Amount Net of VAT	2,781.81		
Less: BIR 2306	94.67		
BIR 2307	52.54	VATable Sales	2,608.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.24
Amount Due	2,634.60	VAT Zero Rated Sales	0.00
Add : VAT	227.21	VAT Amount	227.21
TOTAL AMOUNT DUE	2,861.81	TOTAL SALES	3,009.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,BENITA (M2) O
Meter Number : MTR1173862
Pole Number : 0355425
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/31200/0/21/07-12-2018/80 6685

Bill ID 929477408294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604250

92981200006

Date : 07-12-2018

BC07/350.9/31400/0354293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298120000-6

Customer Information----------

Name : DIANO,BENITA (M4) O

Premise Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171159	Pole No	:	0354293
Serial No	:	85000422	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1218
Period From	:	06-11-2018	Prev Rdg	:	1157
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 86.41
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.03
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.26
CURRENT BILL - JULY 2018		615.61
TOTAL AMOUNT DUE		1,554.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 443.00

Your monthly electricity consumption chart

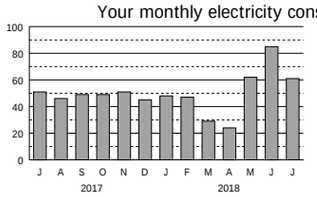

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.61		
Less : VAT	45.72		
Amount Net of VAT	569.89		
Less: BIR 2306	19.06		
BIR 2307	10.62	VATable Sales	527.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	540.21	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	585.93	TOTAL SALES	615.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,BENITA (M4) O

Meter Number : MTR1171159

Pole Number : 0354293

Billing Period : JULY 2018

Premise Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/31400/0/21/07-12-2018/80 6686

Bill ID 259247766499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594403

25921200009

Date : 07-12-2018

BC07/350.9/31600/0354293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592120000-9

Customer Information----------

Name : DIANO,CONRADO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171163	Pole No	:	0354293
Serial No	:	85008208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1640
Period From	:	06-11-2018	Prev Rdg	:	1575
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 95.26
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 8.94
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.61
CURRENT BILL - JULY 2018		652.03
TOTAL AMOUNT DUE		1,490.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 804.00

Your monthly electricity consumption chart

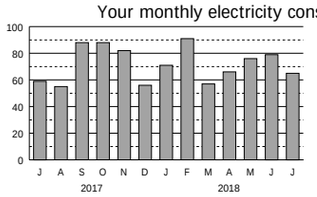

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.03		
Less : VAT	48.28		
Amount Net of VAT	603.75		
Less: BIR 2306	20.13		
BIR 2307	11.25	VATable Sales	558.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	572.37	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	620.65	TOTAL SALES	652.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,CONRADO
Meter Number : MTR1171163
Pole Number : 0354293
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/31600/0/21/07-12-2018/80 6687

Bill ID 496530488351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613412

49671200001

Date : 07-12-2018

BC07/350.9/32100/0359015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967120000-1

Customer Information----------

Name : DIANO,ALFREDO JR. L

Premise Address: ZONE KAMUNGGAY MANDAUE CITY
Billing Address: ZONE KAMUNGGAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174111	Pole No	:	0359015
Serial No	:	84460777	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2036
Period From	:	06-11-2018	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	694	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.74
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.64
CURRENT BILL - JULY 2018		1,634.45
TOTAL AMOUNT DUE		3,347.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,500.00

Your monthly electricity consumption chart

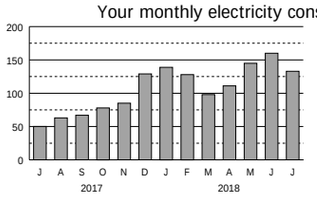

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.45		
Less : VAT	123.24		
Amount Net of VAT	1,511.21		
Less: BIR 2306	51.36		
BIR 2307	28.53	VATable Sales	1,416.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.40
Amount Due	1,431.32	VAT Zero Rated Sales	0.00
Add : VAT	123.24	VAT Amount	123.24
TOTAL AMOUNT DUE	1,554.56	TOTAL SALES	1,634.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,ALFREDO JR. L
Meter Number : MTR1174111
Pole Number : 0359015
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY MANDAUE CITY
Billing Address: ZONE KAMUNGGAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/32100/0/21/07-12-2018/80 6688

Bill ID 998694110938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99832039921

BILLING STATEMENT

1015611996

Date : 07-12-2018

BC07/350.9/32400/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983203992-1

Customer Information----------

Name : MUEBLAS,RADHARANI UBAL

Premise Address: ZONE KAMUNGAY PAKNAAN
Billing Address: ZONE KAMUNGAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174356	Pole No	:	0355425
Serial No	:	133483385	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7848
Period From	:	06-11-2018	Prev Rdg	:	7848
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,609.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18,609.50	372.19
Sub-Total		372.19
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Distribution		0.60
Others		44.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		47.82
CURRENT BILL - JULY 2018		425.01
TOTAL AMOUNT DUE		19,034.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2018 - 4,400.00

Your monthly electricity consumption chart

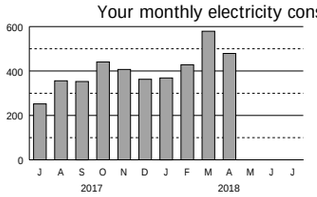

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.01		
Less : VAT	45.54		
Amount Net of VAT	379.47		
Less: BIR 2306	18.98		
BIR 2307	7.59	VATable Sales	377.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.28
Amount Due	352.90	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	398.44	TOTAL SALES	425.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUEBLAS,RADHARANI UBAL

Meter Number : MTR1174356

Pole Number : 0355425

Billing Period : JULY 2018

Premise Address: ZONE KAMUNGAY PAKNAAN
Billing Address: ZONE KAMUNGAY PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/32400/0/21/07-12-2018/80 6689

Bill ID 943556842113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610200

94354911904

Date : 07-12-2018

BC07/350.9/32401/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435491190-4

Customer Information----------

Name : ALBANO,ESTERLITA IGOT

Premise Address: #169 ZONE KAMUNGAY PAKNAAN, MANDAUE CITY
Billing Address: #169 ZONE KAMUNGAY PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143711	Pole No	:	0355425
Serial No	:	40102513	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5116
Period From	:	06-11-2018	Prev Rdg	:	4939
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	332	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		286.76
CURRENT BILL - JULY 2018		2,110.75
TOTAL AMOUNT DUE		3,944.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 9,342.01

Your monthly electricity consumption chart

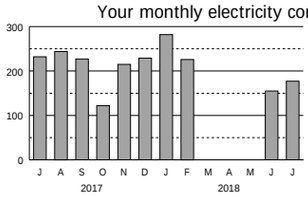

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.75		
Less : VAT	161.51		
Amount Net of VAT	1,949.24		
Less: BIR 2306	67.32		
BIR 2307	36.74	VATable Sales	1,823.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.25
Amount Due	1,845.18	VAT Zero Rated Sales	0.00
Add : VAT	161.51	VAT Amount	161.51
TOTAL AMOUNT DUE	2,006.69	TOTAL SALES	2,110.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32401/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBANO,ESTERLITA IGOT
Meter Number : MTR1143711
Pole Number : 0355425
Billing Period : JULY 2018

Premise Address: #169 ZONE KAMUNGAY PAKNAAN, MANDAUE CITY
Billing Address: #169 ZONE KAMUNGAY PAKNAAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003320934307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591938

00371200007

Date : 07-12-2018

BC07/350.9/32500/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037120000-7

Customer Information----------

Name : TABUNAG,JOCELYN S

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174358	Pole No	:	0355425
Serial No	:	133497551	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4738
Period From	:	06-11-2018	Prev Rdg	:	4603
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 3,176.50	63.53
Sub-Total		114.55
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		10.31
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		224.56
CURRENT BILL - JULY 2018		1,691.35
TOTAL AMOUNT DUE		4,868.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,250.00

Your monthly electricity consumption chart

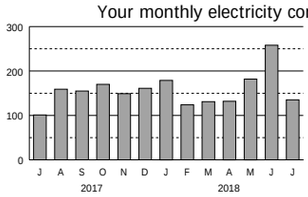

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.35		
Less : VAT	128.58		
Amount Net of VAT	1,562.77		
Less: BIR 2306	53.58		
BIR 2307	29.54	VATable Sales	1,466.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.98
Amount Due	1,479.65	VAT Zero Rated Sales	0.00
Add : VAT	128.58	VAT Amount	128.58
TOTAL AMOUNT DUE	1,608.23	TOTAL SALES	1,691.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABUNAG,JOCELYN S
Meter Number : MTR1174358
Pole Number : 0355425
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939524276599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93921200007

BILLING STATEMENT

1015608286

Date : 07-12-2018

BC07/350.9/32600/0354426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392120000-7

Customer Information----------
Name : BRIONES,SILVERIO-DR A

Premise Address: PAKNAAN, MANDAWE
Billing Address: PAKNAAN, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1173864	Pole No	:	0354426
Serial No	:	133482147	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2233
Period From	:	06-11-2018	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.51
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.86
CURRENT BILL - JULY 2018		536.63
TOTAL AMOUNT DUE		1,328.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,497.80

Your monthly electricity consumption chart

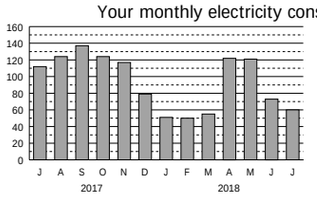

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.63		
Less : VAT	39.37		
Amount Net of VAT	497.26		
Less: BIR 2306	16.41		
BIR 2307	9.18	VATable Sales	455.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	471.67	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	511.04	TOTAL SALES	536.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,SILVERIO-DR A
Meter Number : MTR1173864
Pole Number : 0354426
Billing Period : JULY 2018

Premise Address: PAKNAAN, MANDAWE
Billing Address: PAKNAAN, MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839486888436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610067

83921200008

Date : 07-12-2018

BC07/350.9/32700/0354426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392120000-8

Customer Information----------

Name : BRIONES,SILVERIO-DR B

Premise Address: PAKNAAN, MANDAWE
Billing Address: PAKNAAN, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1173865	Pole No	:	0354426
Serial No	:	133498144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6100
Period From	:	06-11-2018	Prev Rdg	:	5850
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		171.85
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0101/kWh	2.53
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		14.22
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		410.22
CURRENT BILL - JULY 2018		3,081.99
TOTAL AMOUNT DUE		6,949.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,405.04

Your monthly electricity consumption chart

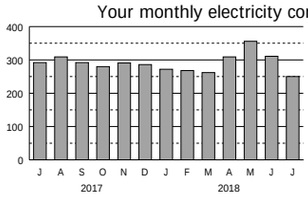

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.99		
Less : VAT	232.70		
Amount Net of VAT	2,849.29		
Less: BIR 2306	96.96		
BIR 2307	53.81	VATable Sales	2,671.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.52
Amount Due	2,698.52	VAT Zero Rated Sales	0.00
Add : VAT	232.70	VAT Amount	232.70
TOTAL AMOUNT DUE	2,931.22	TOTAL SALES	3,081.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,SILVERIO-DR B
Meter Number : MTR1173865
Pole Number : 0354426
Billing Period : JULY 2018

Premise Address: PAKNAAN, MANDAWE
Billing Address: PAKNAAN, MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537441705521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609303

53702200006

Date : 07-12-2018

BC07/350.9/33100/0354433/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370220000-6

Customer Information----------
Name : SABERON,DELIA A.

Premise Address: ZONE KAMUNGGAY,PAKNA-AN, MANDAUE CITY
Billing Address: ZONE KAMUNGGAY,PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174309	Pole No	:	0354433
Serial No	:	133497605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4332
Period From	:	06-11-2018	Prev Rdg	:	4053
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	270	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		146.33
Government Charges		
Franchise Tax - Local		17.76
LFT Differential	0.0101/kWh	2.82
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		10.39
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		451.90
CURRENT BILL - JULY 2018		3,387.53
TOTAL AMOUNT DUE		5,431.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,420.00

Your monthly electricity consumption chart

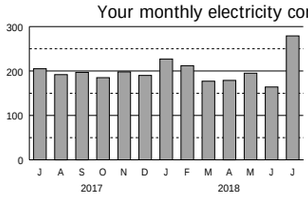

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.53		
Less : VAT	254.10		
Amount Net of VAT	3,133.43		
Less: BIR 2306	105.89		
BIR 2307	59.12	VATable Sales	2,935.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.80
Amount Due	2,968.42	VAT Zero Rated Sales	0.00
Add : VAT	254.10	VAT Amount	254.10
TOTAL AMOUNT DUE	3,222.52	TOTAL SALES	3,387.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/33100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABERON,DELIA A.
Meter Number : MTR1174309
Pole Number : 0354433
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY,PAKNA-AN, MANDAUE CITY
Billing Address: ZONE KAMUNGGAY,PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/33100/0/21/07-12-2018/80 6694

Bill ID 349397844766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612517

34921200001

Date : 07-12-2018

BC07/350.9/33900/0354440/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492120000-1

Customer Information----------

Name : CANOY,FRANKLIN

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174859	Pole No	:	0354440
Serial No	:	133496525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6631
Period From	:	06-11-2018	Prev Rdg	:	6315
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 4,545.00	90.90
Sub-Total		210.34
Government Charges		
Franchise Tax - Local		20.38
LFT Differential	0.0101/kWh	3.19
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		17.15
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		517.38
CURRENT BILL - JULY 2018		3,886.28
TOTAL AMOUNT DUE		8,431.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 4,465.00

Your monthly electricity consumption chart

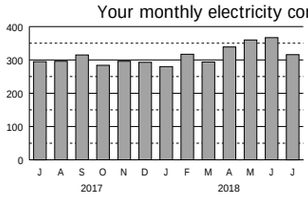

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.28		
Less : VAT	293.09		
Amount Net of VAT	3,593.19		
Less: BIR 2306	122.14		
BIR 2307	67.85	VATable Sales	3,368.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.29
Amount Due	3,403.20	VAT Zero Rated Sales	0.00
Add : VAT	293.09	VAT Amount	293.09
TOTAL AMOUNT DUE	3,696.29	TOTAL SALES	3,886.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/33900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,FRANKLIN
Meter Number : MTR1174859
Pole Number : 0354440
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/33900/0/21/07-12-2018/80 6695

Bill ID 970870689793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97034498036

BILLING STATEMENT

1015599295

Date : 07-12-2018

BC07/350.9/33950/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703449803-6

Customer Information----------
Name : ALCALA,ANTONIO EMBODO

Premise Address: ZONE UBI PAKNAAN
Billing Address: ZONE UBI PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1138326	Pole No	:	0354370
Serial No	:	85020390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2735
Period From	:	06-11-2018	Prev Rdg	:	2662
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	455	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		- 55.94
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 5.10
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		110.29
CURRENT BILL - JULY 2018		787.86
TOTAL AMOUNT DUE		2,441.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,621.00

Your monthly electricity consumption chart

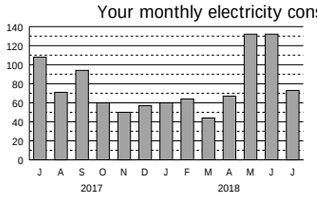

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.86		
Less : VAT	59.09		
Amount Net of VAT	728.77		
Less: BIR 2306	24.64		
BIR 2307	13.65	VATable Sales	677.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	690.48	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	749.57	TOTAL SALES	787.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/33950/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCALA,ANTONIO EMBODO
Meter Number : MTR1138326
Pole Number : 0354370
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN
Billing Address: ZONE UBI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/33950/0/21/07-12-2018/80 6696

Bill ID 649782199897

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015613019

64921200008

Date : 07-12-2018

BC07/350.9/34000/0354496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492120000-8

Customer Information----------
Name : PESCALIA,RUFINA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009169	Pole No	:	0354496
Serial No	:	121570418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5133
Period From	:	06-11-2018	Prev Rdg	:	5047
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 39.05
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.20
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.85
CURRENT BILL - JULY 2018		956.04
TOTAL AMOUNT DUE		2,081.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,502.00

Your monthly electricity consumption chart

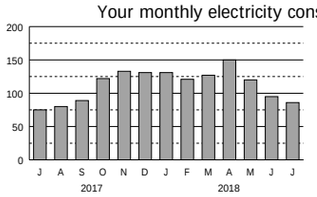

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.04		
Less : VAT	71.35		
Amount Net of VAT	884.69		
Less: BIR 2306	29.72		
BIR 2307	16.60	VATable Sales	824.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.50
Amount Due	838.37	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	909.72	TOTAL SALES	956.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/34000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESCALIA,RUFINA
Meter Number : MTR1009169
Pole Number : 0354496
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/34000/0/21/07-12-2018/80 6697

Bill ID 796068328157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612019

79661200000

Date : 07-12-2018

BC07/350.9/34100/0354440/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966120000-0

Customer Information----------

Name : MASPARA,ROBERTO V

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174319	Pole No	:	0354440
Serial No	:	133483382	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3618
Period From	:	06-11-2018	Prev Rdg	:	3360
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	330	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,974.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.3955/kWh	102.04
System Loss Charge	0.9005/kWh	232.33
Sub-Total		1,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.30
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		177.01
Government Charges		
Franchise Tax - Local		16.68
LFT Differential	0.0101/kWh	2.61
Value Added Tax		
Generation		106.87
Transmission		10.70
System Loss		16.93
Distribution		89.19
Others		14.64
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		423.26
CURRENT BILL - JULY 2018		3,180.00
TOTAL AMOUNT DUE		7,154.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,794.00

Your monthly electricity consumption chart

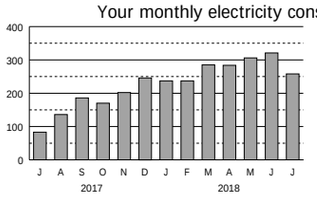

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.00		
Less : VAT	240.07		
Amount Net of VAT	2,939.93		
Less: BIR 2306	100.03		
BIR 2307	55.52	VATable Sales	2,756.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.19
Amount Due	2,784.38	VAT Zero Rated Sales	0.00
Add : VAT	240.07	VAT Amount	240.07
TOTAL AMOUNT DUE	3,024.45	TOTAL SALES	3,180.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/34100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASPARA,ROBERTO V
Meter Number : MTR1174319
Pole Number : 0354440
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/34100/0/21/07-12-2018/80 6698

Bill ID 964279907150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96440200002

BILLING STATEMENT

1015596625

Date : 07-12-2018

BC07/350.9/34200/0354440/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644020000-2

Customer Information----------

Name : MASPARA,MARGIE B

Premise Address: ZONE UBI, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE UBI, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1807586	Pole No	:	0354440
Serial No	:	85175130	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	892
Period From	:	06-11-2018	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	720	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		118.05
Government Charges		
Franchise Tax - Local		11.01
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		9.82
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		279.29
CURRENT BILL - JULY 2018		2,098.88
TOTAL AMOUNT DUE		4,788.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,582.00

Your monthly electricity consumption chart

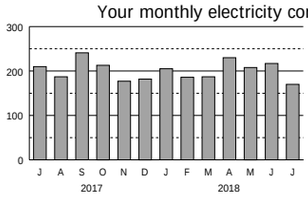

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.88		
Less : VAT	158.56		
Amount Net of VAT	1,940.32		
Less: BIR 2306	66.07		
BIR 2307	36.65	VATable Sales	1,819.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.73
Amount Due	1,837.60	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	1,996.16	TOTAL SALES	2,098.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/34200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASPARA,MARGIE B
Meter Number : BSG1807586
Pole Number : 0354440
Billing Period : JULY 2018

Premise Address: ZONE UBI, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE UBI, PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/34200/0/21/07-12-2018/80 6699

Bill ID 784047148088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78441200009

1015606487

Date : 07-12-2018

BC07/350.9/35500/0354461/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844120000-9

Customer Information----------
Name : ALINSUG,ARMANDO P

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174327	Pole No	:	0354461
Serial No	:	133497558	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1075
Period From	:	06-11-2018	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		41.00
CURRENT BILL - JULY 2018		239.82
TOTAL AMOUNT DUE		819.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 256.00

Your monthly electricity consumption chart

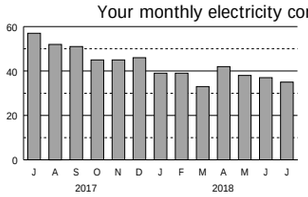

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.82		
Less : VAT	17.22		
Amount Net of VAT	222.60		
Less: BIR 2306	7.19		
BIR 2307	4.01	VATable Sales	198.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	211.40	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	228.62	TOTAL SALES	239.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/35500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSUG,ARMANDO P
Meter Number : MTR1174327
Pole Number : 0354461
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361631198536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36191200009

BILLING STATEMENT

1015595611

Date : 07-12-2018

BC07/350.9/35700/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619120000-9

Customer Information----------

Name : RENDORA,NORMA C

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174306	Pole No	:	0354482
Serial No	:	133497596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5180
Period From	:	06-11-2018	Prev Rdg	:	4995
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	880	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		138.93
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		11.95
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		305.16
CURRENT BILL - JULY 2018		2,295.32
TOTAL AMOUNT DUE		5,746.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,250.00

Your monthly electricity consumption chart

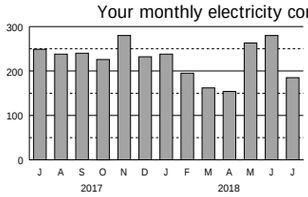

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.32		
Less : VAT	173.74		
Amount Net of VAT	2,121.58		
Less: BIR 2306	72.40		
BIR 2307	40.08	VATable Sales	1,990.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.42
Amount Due	2,009.10	VAT Zero Rated Sales	0.00
Add : VAT	173.74	VAT Amount	173.74
TOTAL AMOUNT DUE	2,182.84	TOTAL SALES	2,295.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/35700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENDORA,NORMA C
Meter Number : MTR1174306
Pole Number : 0354482
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921452119561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600196

92102200000

Date : 07-12-2018

BC07/350.9/36100/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210220000-0

Customer Information----------
Name : ROSACENA,MARKIE G

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174035	Pole No	:	0354482
Serial No	:	133482729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1837
Period From	:	06-11-2018	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	1180	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 8.84
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.46
CURRENT BILL - JULY 2018		686.72
TOTAL AMOUNT DUE		1,776.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 940.00

Your monthly electricity consumption chart

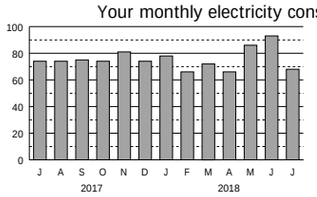

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.72		
Less : VAT	51.01		
Amount Net of VAT	635.71		
Less: BIR 2306	21.25		
BIR 2307	11.85	VATable Sales	588.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	602.61	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	653.62	TOTAL SALES	686.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACENA,MARKIE G
Meter Number : MTR1174035
Pole Number : 0354482
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/36100/0/21/07-12-2018/80 6702

Bill ID 379530596481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604192

37901200008

Date : 07-12-2018

BC07/350.9/36200/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790120000-8

Customer Information----------
Name : OLIVO,FELIMON G

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174325	Pole No	:	0354482
Serial No	:	133483449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3987
Period From	:	06-11-2018	Prev Rdg	:	3799
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	540	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		120.29
Government Charges		
Franchise Tax - Local		12.11
LFT Differential	0.0101/kWh	1.90
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		9.62
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		307.46
CURRENT BILL - JULY 2018		2,308.90
TOTAL AMOUNT DUE		4,770.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,183.00

Your monthly electricity consumption chart

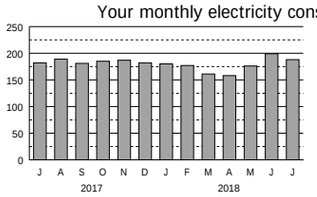

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.90		
Less : VAT	174.05		
Amount Net of VAT	2,134.85		
Less: BIR 2306	72.52		
BIR 2307	40.31	VATable Sales	2,001.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.41
Amount Due	2,022.02	VAT Zero Rated Sales	0.00
Add : VAT	174.05	VAT Amount	174.05
TOTAL AMOUNT DUE	2,196.07	TOTAL SALES	2,308.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVO,FELIMON G
Meter Number : MTR1174325
Pole Number : 0354482
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/36200/0/21/07-12-2018/80 6703

Bill ID 599352791911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59960200000

BILLING STATEMENT

1015614094

Date : 07-12-2018

BC07/350.9/36400/0354496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996020000-0

Customer Information----------

Name : RIZAGA,DOMINADOR

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171271	Pole No	:	0354496
Serial No	:	133494622	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6945
Period From	:	06-11-2018	Prev Rdg	:	6573
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	375	Billed kWh	:	372

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,165.90
Transmission Charge	0.3955/kWh	147.13
System Loss Charge	0.9005/kWh	334.99
Sub-Total		2,648.02
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.14
Surcharge	0.02 of 5,224.50	104.49
Sub-Total		245.10
Government Charges		
Franchise Tax - Local		23.97
LFT Differential	0.0101/kWh	3.76
Value Added Tax		
Generation		154.10
Transmission		15.42
System Loss		24.38
Distribution		128.33
Others		19.88
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.34
Sub-Total		608.63
CURRENT BILL - JULY 2018		4,571.15
TOTAL AMOUNT DUE		9,795.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 3,539.00

Your monthly electricity consumption chart

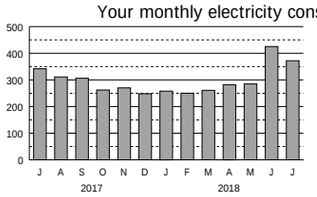

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.15		
Less : VAT	344.62		
Amount Net of VAT	4,226.53		
Less: BIR 2306	143.59		
BIR 2307	79.81	VATable Sales	3,962.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.01
Amount Due	4,003.13	VAT Zero Rated Sales	0.00
Add : VAT	344.62	VAT Amount	344.62
TOTAL AMOUNT DUE	4,347.75	TOTAL SALES	4,571.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZAGA,DOMINADOR
Meter Number : MTR1171271
Pole Number : 0354496
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559417638921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595040

55921200006

Date : 07-12-2018

BC07/350.9/36500/0354503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592120000-6

Customer Information----------

Name : DINOY,ALFREDO D

Premise Address: 5-3 ZONE UBI PAKNA-AN
Billing Address: 5-3 ZONE UBI PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1171243	Pole No	:	0354503
Serial No	:	133483799	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5685
Period From	:	06-11-2018	Prev Rdg	:	5372
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	405	Billed kWh	:	313

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,218.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,822.38
Transmission Charge	0.3955/kWh	123.79
System Loss Charge	0.9005/kWh	281.86
Sub-Total		2,228.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.14
Surcharge	0.02 of 4,218.50	84.37
Sub-Total		202.67
Government Charges		
Franchise Tax - Local		20.15
LFT Differential	0.0101/kWh	3.16
Value Added Tax		
Generation		129.65
Transmission		12.98
System Loss		20.54
Distribution		108.07
Others		16.30
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.22
Sub-Total		511.77
CURRENT BILL - JULY 2018		3,843.06
TOTAL AMOUNT DUE		8,061.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,865.00

Your monthly electricity consumption chart

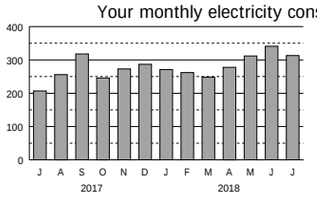

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.06		
Less : VAT	289.65		
Amount Net of VAT	3,553.41		
Less: BIR 2306	120.68		
BIR 2307	67.09	VATable Sales	3,331.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.12
Amount Due	3,365.64	VAT Zero Rated Sales	0.00
Add : VAT	289.65	VAT Amount	289.65
TOTAL AMOUNT DUE	3,655.29	TOTAL SALES	3,843.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,ALFREDO D
Meter Number : MTR1171243
Pole Number : 0354503
Billing Period : JULY 2018

Premise Address: 5-3 ZONE UBI PAKNA-AN
Billing Address: 5-3 ZONE UBI PAKNA-AN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/36500/0/21/07-12-2018/80 6705

Bill ID 672159618830

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015600805

67250200002

Date : 07-12-2018

BC07/350.9/36600/0354503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725020000-2

Customer Information----------

Name : MATA,RICHARD P

Premise Address: III-5 ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: III-5 ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173848	Pole No	:	0354503
Serial No	:	133481759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4826
Period From	:	06-11-2018	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,557.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 8,876.00	177.52
Sub-Total		224.39
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		23.86
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		221.35
CURRENT BILL - JULY 2018		1,688.20
TOTAL AMOUNT DUE		6,245.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,319.00

Your monthly electricity consumption chart

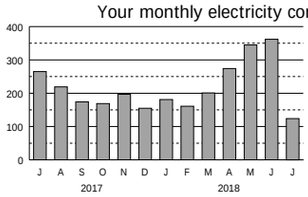

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.20		
Less : VAT	132.47		
Amount Net of VAT	1,555.73		
Less: BIR 2306	55.21		
BIR 2307	29.54	VATable Sales	1,466.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.88
Amount Due	1,470.98	VAT Zero Rated Sales	0.00
Add : VAT	132.47	VAT Amount	132.47
TOTAL AMOUNT DUE	1,603.45	TOTAL SALES	1,688.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,RICHARD P
Meter Number : MTR1173848
Pole Number : 0354503
Billing Period : JULY 2018

Premise Address: III-5 ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: III-5 ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/36600/0/21/07-12-2018/80 6706

Bill ID 817418157816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81771200003

1015598829

Date : 07-12-2018

BC07/350.9/37100/0354503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177120000-3

Customer Information----------

Name : CODENIERA,CLAUDIA M

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173846	Pole No	:	0354503
Serial No	:	133481758	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	927
Period From	:	06-11-2018	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	160	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0101/kWh	0.24
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.14
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.40
CURRENT BILL - JULY 2018		122.21
TOTAL AMOUNT DUE		388.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 316.00

Your monthly electricity consumption chart

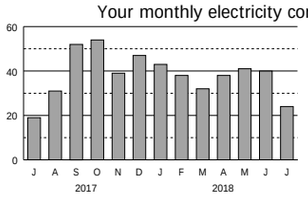

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.21		
Less : VAT	8.33		
Amount Net of VAT	113.88		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	97.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.07
Amount Due	108.43	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	116.76	TOTAL SALES	122.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODENIERA,CLAUDIA M
Meter Number : MTR1173846
Pole Number : 0354503
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/37100/0/21/07-12-2018/80 6707

Bill ID 778190360671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604008

77881200008

Date : 07-12-2018

BC07/350.9/37200/0354503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788120000-8

Customer Information----------

Name : MALAZARTE,CHERRY

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060165	Pole No	:	0354503
Serial No	:	125288363	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2521
Period From	:	06-11-2018	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	370	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 36.63
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 3.89
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.28
CURRENT BILL - JULY 2018		981.84
TOTAL AMOUNT DUE		2,299.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,314.00

Your monthly electricity consumption chart

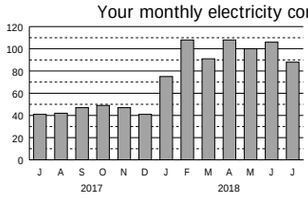

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.84		
Less : VAT	73.39		
Amount Net of VAT	908.45		
Less: BIR 2306	30.59		
BIR 2307	17.05	VATable Sales	846.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.89
Amount Due	860.81	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	934.20	TOTAL SALES	981.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,CHERRY

Meter Number : MTR1060165

Pole Number : 0354503

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/37200/0/21/07-12-2018/80 6708

Bill ID 047282867550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613430

04702200009

Date : 07-12-2018

BC07/350.9/37500/0354496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470220000-9

Customer Information----------

Name : SUMANTING,BOBBY M

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171272	Pole No	:	0354496
Serial No	:	133486100	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3427
Period From	:	06-11-2018	Prev Rdg	:	3317
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1768	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		6.09
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.62
CURRENT BILL - JULY 2018		1,357.55
TOTAL AMOUNT DUE		2,986.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,708.50

Your monthly electricity consumption chart

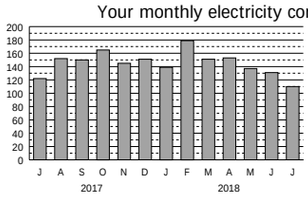

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.55		
Less : VAT	102.51		
Amount Net of VAT	1,255.04		
Less: BIR 2306	42.73		
BIR 2307	23.70	VATable Sales	1,176.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,188.61	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,291.12	TOTAL SALES	1,357.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMANTING,BOBBY M
Meter Number : MTR1171272
Pole Number : 0354496
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/37500/0/21/07-12-2018/80 6709

Bill ID 059881998898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595061

05990200007

Date : 07-12-2018

BC07/350.9/37600/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599020000-7

Customer Information----------

Name : OLARAN,JESUS

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174789	Pole No	:	0354370
Serial No	:	133498192	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3979
Period From	:	06-11-2018	Prev Rdg	:	3823
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		98.38
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		7.81
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		255.04
CURRENT BILL - JULY 2018		1,915.24
TOTAL AMOUNT DUE		3,885.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,283.50

Your monthly electricity consumption chart

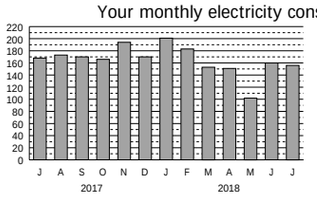

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.24		
Less : VAT	144.34		
Amount Net of VAT	1,770.90		
Less: BIR 2306	60.14		
BIR 2307	33.44	VATable Sales	1,660.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.70
Amount Due	1,677.32	VAT Zero Rated Sales	0.00
Add : VAT	144.34	VAT Amount	144.34
TOTAL AMOUNT DUE	1,821.66	TOTAL SALES	1,915.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLARAN,JESUS
Meter Number : MTR1174789
Pole Number : 0354370
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/37600/0/21/07-12-2018/80 6710

Bill ID 235325969915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23531200006

1015606735

Date : 07-12-2018

BC07/350.9/37700/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353120000-6

Customer Information----------

Name : ALINSUG,ALFRED A

Premise Address: SITIO ZONE UBE III-2 PAKNAAN MANDAUE CITY
Billing Address: SITIO ZONE UBE III-2 PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171262	Pole No	:	0354370
Serial No	:	133486088	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	804
Period From	:	06-11-2018	Prev Rdg	:	759
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	365	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.44
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.17
CURRENT BILL - JULY 2018		351.17
TOTAL AMOUNT DUE		830.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,088.00

Your monthly electricity consumption chart

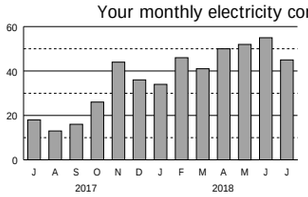

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.17		
Less : VAT	25.37		
Amount Net of VAT	325.80		
Less: BIR 2306	10.58		
BIR 2307	5.94	VATable Sales	295.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	309.28	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	334.65	TOTAL SALES	351.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37700/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSUG,ALFRED A

Meter Number : MTR1171262

Pole Number : 0354370

Billing Period : JULY 2018

Premise Address: SITIO ZONE UBE III-2 PAKNAAN MANDAUE CITY
Billing Address: SITIO ZONE UBE III-2 PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/37700/0/21/07-12-2018/80 6711

Bill ID 449966205959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613584

44921200000

Date : 07-12-2018

BC07/350.9/39000/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492120000-0

Customer Information----------

Name : CODENIERA,CLAUDIA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174786	Pole No	:	0354370
Serial No	:	133482971	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1063
Period From	:	06-11-2018	Prev Rdg	:	1017
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.03
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.17
CURRENT BILL - JULY 2018		356.46
TOTAL AMOUNT DUE		736.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 390.00

Your monthly electricity consumption chart

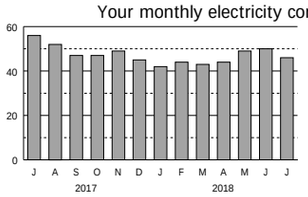

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.46		
Less : VAT	25.68		
Amount Net of VAT	330.78		
Less: BIR 2306	10.71		
BIR 2307	6.03	VATable Sales	299.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	314.04	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	339.72	TOTAL SALES	356.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39000/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODENIERA,CLAUDIA
Meter Number : MTR1174786
Pole Number : 0354370
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163782047002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597040

16312200005

Date : 07-12-2018

BC07/350.9/39100/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631220000-5

Customer Information----------

Name : DIANO,NICASIO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174304	Pole No	:	0354370
Serial No	:	133497576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1596
Period From	:	06-11-2018	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		0.23
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.43
CURRENT BILL - JULY 2018		1,067.47
TOTAL AMOUNT DUE		2,535.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 997.00

Your monthly electricity consumption chart

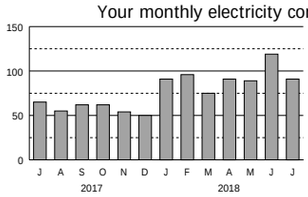

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.47		
Less : VAT	80.13		
Amount Net of VAT	987.34		
Less: BIR 2306	33.38		
BIR 2307	18.59	VATable Sales	923.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.30
Amount Due	935.37	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,015.50	TOTAL SALES	1,067.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,NICASIO
Meter Number : MTR1174304
Pole Number : 0354370
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/39100/0/21/07-12-2018/80 6713

Bill ID 446537355631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612095

44661200004

Date : 07-12-2018

BC07/350.9/39701/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466120000-4

Customer Information----------
Name : CABAHUG,ALVIN C.

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171261	Pole No	:	0354370
Serial No	:	133486085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5918
Period From	:	06-11-2018	Prev Rdg	:	5472
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	240	Billed kWh	:	446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,379.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,596.75
Transmission Charge	0.3955/kWh	176.39
System Loss Charge	0.9005/kWh	401.62
Sub-Total		3,174.76
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	128.45
Surcharge	0.02 of 5,380.00	107.60
Sub-Total		276.17
Government Charges		
Franchise Tax - Local		28.63
LFT Differential	0.0101/kWh	4.50
Value Added Tax		
Generation		184.76
Transmission		18.49
System Loss		29.23
Distribution		153.74
Others		21.70
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.31
Sub-Total		727.36
CURRENT BILL - JULY 2018		5,459.43
TOTAL AMOUNT DUE		10,839.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 4,941.00

Your monthly electricity consumption chart

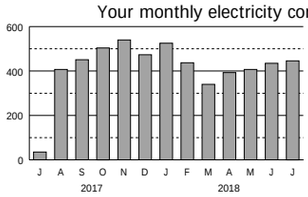

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.43		
Less : VAT	410.93		
Amount Net of VAT	5,048.50		
Less: BIR 2306	171.24		
BIR 2307	95.30	VATable Sales	4,732.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.43
Amount Due	4,781.96	VAT Zero Rated Sales	0.00
Add : VAT	410.93	VAT Amount	410.93
TOTAL AMOUNT DUE	5,192.89	TOTAL SALES	5,459.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39701/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ALVIN C.
Meter Number : MTR1171261
Pole Number : 0354370
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830194846305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605893

83089891663

Date : 07-12-2018

BC07/350.9/39801/1325371/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308989166-3

Customer Information----------
Name : FORTUN,LUCIA BONGO

Premise Address: ZONE UBE PAKNA-AN, MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139143	Pole No	:	1325371
Serial No	:	85013878	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	925
Period From	:	06-11-2018	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	225	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 173.15
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.73
CURRENT BILL - JULY 2018		220.86
TOTAL AMOUNT DUE		420.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 95.00

Your monthly electricity consumption chart

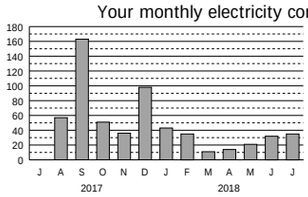

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.86		
Less : VAT	16.05		
Amount Net of VAT	204.81		
Less: BIR 2306	6.70		
BIR 2307	3.65	VATable Sales	181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.68
Amount Due	194.46	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	210.51	TOTAL SALES	220.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39801/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTUN,LUCIA BONGO
Meter Number : MTR1139143
Pole Number : 1325371
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNA-AN, MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/39801/0/21/07-12-2018/80 6715

Bill ID 723285117203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72314357319

BILLING STATEMENT

1015601086

Date : 07-12-2018

BC07/350.9/41201/1325371/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231435731-9

Customer Information----------
Name : MURILLO,ARNEL CABREROS

Premise Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136707	Pole No	:	1325371
Serial No	:	40090686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2724
Period From	:	06-11-2018	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.16
CURRENT BILL - JULY 2018		1,085.62
TOTAL AMOUNT DUE		2,114.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,913.00

Your monthly electricity consumption chart

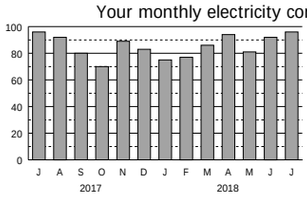

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.62		
Less : VAT	82.57		
Amount Net of VAT	1,003.05		
Less: BIR 2306	34.40		
BIR 2307	18.84	VATable Sales	935.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.59
Amount Due	949.81	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,032.38	TOTAL SALES	1,085.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41201/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,ARNEL CABREROS
Meter Number : MTR1136707
Pole Number : 1325371
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/41201/0/21/07-12-2018/80 6716

Bill ID 855155508180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592648

85541200003

Date : 07-12-2018

BC07/350.9/41300/0354300/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554120000-3

Customer Information----------

Name : NAVAREZ,MARISSA M2 B

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172510	Pole No	:	0354300
Serial No	:	84434829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5106
Period From	:	06-11-2018	Prev Rdg	:	4920
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		121.06
Government Charges		
Franchise Tax - Local		11.99
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		9.76
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		304.47
CURRENT BILL - JULY 2018		2,286.73
TOTAL AMOUNT DUE		4,824.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,300.00

Your monthly electricity consumption chart

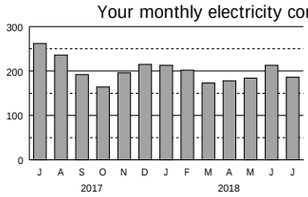

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.73		
Less : VAT	172.44		
Amount Net of VAT	2,114.29		
Less: BIR 2306	71.87		
BIR 2307	39.92	VATable Sales	1,982.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.03
Amount Due	2,002.50	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,174.94	TOTAL SALES	2,286.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAREZ,MARISSA M2 B
Meter Number : MTR1172510
Pole Number : 0354300
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/41300/0/21/07-12-2018/80 6717

Bill ID 755784029033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75541200004

1015593074

Date : 07-12-2018

BC07/350.9/41400/0354300/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554120000-4

Customer Information----------

Name : NAVAREZ,MARISSA M1 B

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1702234	Pole No	:	0354300
Serial No	:	85149618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	360
Period From	:	06-11-2018	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	576	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 225.00	4.50
Sub-Total		4.50
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.21
CURRENT BILL - JULY 2018		10.71
TOTAL AMOUNT DUE		235.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 315.00

Your monthly electricity consumption chart

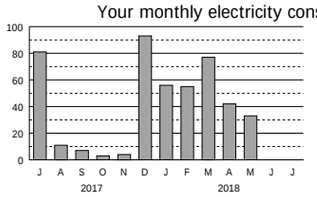

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.71		
Less : VAT	1.15		
Amount Net of VAT	9.56		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.89	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.04	TOTAL SALES	10.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAREZ,MARISSA M1 B
Meter Number : BSG1702234
Pole Number : 0354300
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/41400/0/21/07-12-2018/80 6718

Bill ID 465703333646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597905

46561200000

Date : 07-12-2018

BC07/350.9/41500/0354321/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656120000-0

Customer Information----------

Name : LABISTE,LEONARDO A.

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173292	Pole No	:	0354321
Serial No	:	85023655	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3227
Period From	:	06-11-2018	Prev Rdg	:	3096
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	660	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		87.95
Government Charges		
Franchise Tax - Local		8.47
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		7.20
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		214.95
CURRENT BILL - JULY 2018		1,615.24
TOTAL AMOUNT DUE		3,537.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,852.00

Your monthly electricity consumption chart

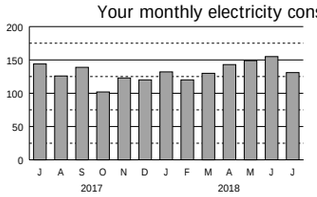

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.24		
Less : VAT	121.94		
Amount Net of VAT	1,493.30		
Less: BIR 2306	50.82		
BIR 2307	28.20	VATable Sales	1,400.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.01
Amount Due	1,414.28	VAT Zero Rated Sales	0.00
Add : VAT	121.94	VAT Amount	121.94
TOTAL AMOUNT DUE	1,536.22	TOTAL SALES	1,615.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABISTE,LEONARDO A.

Meter Number : MTR1173292

Pole Number : 0354321

Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799043104678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79960200008

BILLING STATEMENT

1015613078

Date : 07-12-2018

BC07/350.9/41900/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996020000-8

Customer Information----------
Name : MONTEALTO,LEOPOLDO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174002	Pole No	:	0354405
Serial No	:	133482731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7960
Period From	:	06-11-2018	Prev Rdg	:	7558
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	100	Billed kWh	:	402

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,340.56
Transmission Charge	0.3955/kWh	158.99
System Loss Charge	0.9005/kWh	362.00
Sub-Total		2,861.55
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.78
Surcharge	0.02 of 5,391.00	107.82
Sub-Total		259.77
Government Charges		
Franchise Tax - Local		25.87
LFT Differential	0.0101/kWh	4.06
Value Added Tax		
Generation		166.53
Transmission		16.66
System Loss		26.37
Distribution		138.63
Others		20.87
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.03
Sub-Total		657.05
CURRENT BILL - JULY 2018		4,933.61
TOTAL AMOUNT DUE		8,824.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

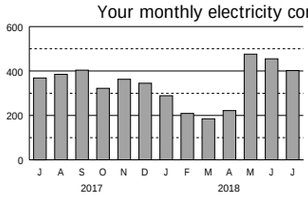

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,933.61		
Less : VAT	371.77		
Amount Net of VAT	4,561.84		
Less: BIR 2306	154.91		
BIR 2307	86.13	VATable Sales	4,276.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.28
Amount Due	4,320.80	VAT Zero Rated Sales	0.00
Add : VAT	371.77	VAT Amount	371.77
TOTAL AMOUNT DUE	4,692.57	TOTAL SALES	4,933.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41900/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEALTO,LEOPOLDO
Meter Number : MTR1174002
Pole Number : 0354405
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/41900/0/21/07-12-2018/80 6720

Bill ID 503243262111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592144

50311200005

Date : 07-12-2018

BC07/350.9/42100/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031120000-5

Customer Information----------

Name : DAPAT,ERLINDA C

Premise Address: ZONE KAMUNGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174367	Pole No	:	0354405
Serial No	:	133482759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1625
Period From	:	06-11-2018	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		- 127.48
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 11.11
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		81.80
CURRENT BILL - JULY 2018		548.13
TOTAL AMOUNT DUE		1,384.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 847.00

Your monthly electricity consumption chart

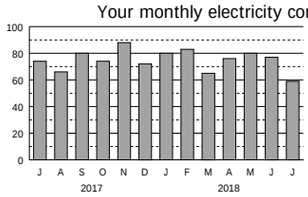

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.13		
Less : VAT	40.91		
Amount Net of VAT	507.22		
Less: BIR 2306	17.06		
BIR 2307	9.40	VATable Sales	466.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	480.76	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	521.67	TOTAL SALES	548.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42100/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPAT,ERLINDA C
Meter Number : MTR1174367
Pole Number : 0354405
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/42100/0/21/07-12-2018/80 6721

Bill ID 271262687503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599803

27122407714

Date : 07-12-2018

BC07/350.9/42302/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712240771-4

Customer Information----------

Name : ALIMPOOS,JOSE NOLAN CUADERO

Premise Address: ZONE KAMUNGGAY PAKNAAN, MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN, MANDAUE CITY

TIN : 290-097-905-000

Metering Information----------

Meter No	:	MTR1111347	Pole No	:	0354405
Serial No	:	129124182	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2263
Period From	:	06-11-2018	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		- 6.16
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.48
CURRENT BILL - JULY 2018		1,121.33
TOTAL AMOUNT DUE		2,270.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 975.00

Your monthly electricity consumption chart

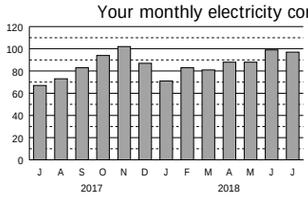

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.33		
Less : VAT	86.04		
Amount Net of VAT	1,035.29		
Less: BIR 2306	35.85		
BIR 2307	19.47	VATable Sales	966.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.44
Amount Due	979.97	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,066.01	TOTAL SALES	1,121.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42302/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMPOOS,JOSE NOLAN CUADERO

Meter Number : MTR1111347

Pole Number : 0354405

Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN, MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843838339804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84300044470

BILLING STATEMENT

1015612178

Date : 07-12-2018

BC07/350.9/42360/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430004447-0

Customer Information----------
Name : DAYANAN,EROTIDA GRAMATICA

Premise Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

TIN : 118-792-646-000

Metering Information----------

Meter No	:	MTR1174365	Pole No	:	0354405
Serial No	:	133483430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2273
Period From	:	06-11-2018	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	211	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.31
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		175.10
CURRENT BILL - JULY 2018		1,315.03
TOTAL AMOUNT DUE		2,648.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 943.00

Your monthly electricity consumption chart

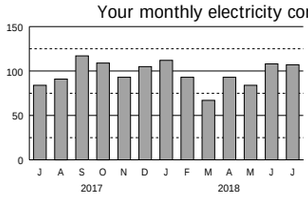

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.03		
Less : VAT	99.15		
Amount Net of VAT	1,215.88		
Less: BIR 2306	41.32		
BIR 2307	22.96	VATable Sales	1,139.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,151.60	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,250.75	TOTAL SALES	1,315.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42360/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,EROTIDA GRAMATICA
Meter Number : MTR1174365
Pole Number : 0354405
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/42360/0/21/07-12-2018/80 6723

Bill ID 419347344587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599223

41900062849

Date : 07-12-2018

BC07/350.9/42500/0354391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190006284-9

Customer Information----------
Name : YGAY,ANTONIO JR. ERAME

Premise Address: PAKNAAN
Billing Address: PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174165	Pole No	:	0354391
Serial No	:	85024815	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1554
Period From	:	06-11-2018	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 69.17
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 6.65
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.85
CURRENT BILL - JULY 2018		796.16
TOTAL AMOUNT DUE		1,908.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 985.00

Your monthly electricity consumption chart

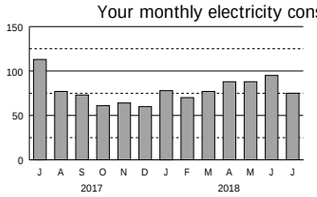

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.16		
Less : VAT	59.30		
Amount Net of VAT	736.86		
Less: BIR 2306	24.70		
BIR 2307	13.78	VATable Sales	684.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	698.38	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	757.68	TOTAL SALES	796.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42500/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGAY,ANTONIO JR. ERAME
Meter Number : MTR1174165
Pole Number : 0354391
Billing Period : JULY 2018

Premise Address: PAKNAAN
Billing Address: PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/42500/0/21/07-12-2018/80 6724

Bill ID 581679022707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606523

58121367609

Date : 07-12-2018

BC07/350.9/42505/0354391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812136760-9

Customer Information----------
Name : LAPINID,ANGIELYN AMIGO

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174164	Pole No	:	0354391
Serial No	:	84459176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1375
Period From	:	06-11-2018	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 80.25
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 8.06
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		105.61
CURRENT BILL - JULY 2018		748.90
TOTAL AMOUNT DUE		1,126.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 635.00

Your monthly electricity consumption chart

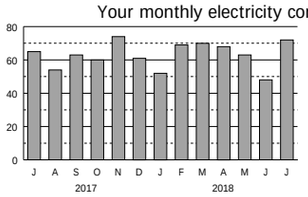

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.90		
Less : VAT	55.27		
Amount Net of VAT	693.63		
Less: BIR 2306	23.02		
BIR 2307	12.96	VATable Sales	643.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	657.65	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	712.92	TOTAL SALES	748.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42505/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINID,ANGIELYN AMIGO
Meter Number : MTR1174164
Pole Number : 0354391
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/42505/0/21/07-12-2018/80 6725

Bill ID 456695834618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593798

45604473509

Date : 07-12-2018

BC07/350.9/42517/0354391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560447350-9

Customer Information----------
Name : METANTE,JENNY EBORA

Premise Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007575	Pole No	:	0354391
Serial No	:	121520740	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1743
Period From	:	06-11-2018	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	244	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.26
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.94
CURRENT BILL - JULY 2018		214.56
TOTAL AMOUNT DUE		525.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 465.00

Your monthly electricity consumption chart

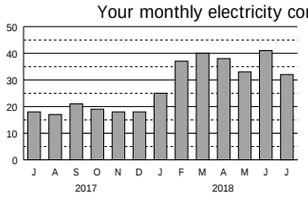

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.56		
Less : VAT	15.23		
Amount Net of VAT	199.33		
Less: BIR 2306	6.35		
BIR 2307	3.58	VATable Sales	177.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	189.40	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	204.63	TOTAL SALES	214.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42517/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METANTE,JENNY EBORA
Meter Number : MTR1007575
Pole Number : 0354391
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/42517/0/21/07-12-2018/80 6726

Bill ID 522785112204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52288100002

BILLING STATEMENT

1015601761

Date : 07-12-2018

BC07/350.9/42800/0354356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228810000-2

Customer Information----------

Name : BORINAGA,ROLINDA A.

Premise Address: NR.BRGY. HEALTH CENT, ZONE GABI Mandaue City
Billing Address: NR.BRGY. HEALTH CENT, ZONE GABI Mandaue City

TIN :

Metering Information----------

Meter No	:	011312 EFS6	Pole No	:	0354356
Serial No	:	121438594	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14582
Period From	:	06-11-2018	Prev Rdg	:	14292
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1330	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		165.63
Government Charges		
Franchise Tax - Local		18.54
LFT Differential	0.0101/kWh	2.93
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		12.43
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		471.41
CURRENT BILL - JULY 2018		3,536.13
TOTAL AMOUNT DUE		6,337.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,300.00

Your monthly electricity consumption chart

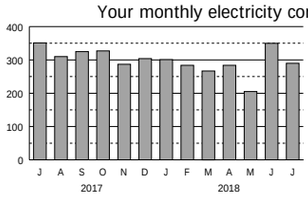

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.13		
Less : VAT	265.72		
Amount Net of VAT	3,270.41		
Less: BIR 2306	110.73		
BIR 2307	61.72	VATable Sales	3,064.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.69
Amount Due	3,097.96	VAT Zero Rated Sales	0.00
Add : VAT	265.72	VAT Amount	265.72
TOTAL AMOUNT DUE	3,363.68	TOTAL SALES	3,536.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORINAGA,ROLINDA A.
Meter Number : 011312 EFS6
Pole Number : 0354356
Billing Period : JULY 2018

Premise Address: NR.BRGY. HEALTH CENT, ZONE GABI Mandaue City
Billing Address: NR.BRGY. HEALTH CENT, ZONE GABI Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/42800/0/21/07-12-2018/80 6727

Bill ID 830371320843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83021200007

BILLING STATEMENT

1015605978

Date : 07-12-2018

BC07/350.9/43200/0354356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302120000-7

Customer Information----------
Name : QUIRINO,ESCASINAS

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069769	Pole No	:	0354356
Serial No	:	84398102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1995
Period From	:	06-11-2018	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 156.84
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0101/kWh	0.26
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 13.99
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.66
CURRENT BILL - JULY 2018		134.29
TOTAL AMOUNT DUE		513.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 334.00

Your monthly electricity consumption chart

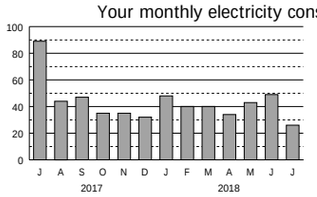

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.29		
Less : VAT	9.24		
Amount Net of VAT	125.05		
Less: BIR 2306	3.86		
BIR 2307	2.17	VATable Sales	107.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.42
Amount Due	119.02	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	128.26	TOTAL SALES	134.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/43200/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRINO,ESCASINAS
Meter Number : MTR1069769
Pole Number : 0354356
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/43200/0/21/07-12-2018/80 6728

Bill ID 730760108141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604829

73021200008

Date : 07-12-2018

BC07/350.9/43300/0354356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302120000-8

Customer Information----------

Name : REGINO,MARCELINA

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1065966	Pole No	:	0354356
Serial No	:	125293618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1273
Period From	:	06-11-2018	Prev Rdg	:	1220
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 13.03
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.33
CURRENT BILL - JULY 2018		464.48
TOTAL AMOUNT DUE		721.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,830.00

Your monthly electricity consumption chart

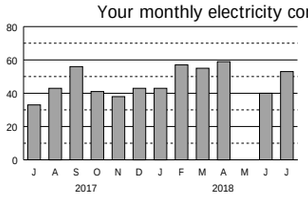

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.48		
Less : VAT	33.76		
Amount Net of VAT	430.72		
Less: BIR 2306	14.06		
BIR 2307	7.94	VATable Sales	394.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	408.72	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	442.48	TOTAL SALES	464.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/43300/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGINO,MARCELINA
Meter Number : MTR1065966
Pole Number : 0354356
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/43300/0/21/07-12-2018/80 6729

Bill ID 368747024471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36880200005

BILLING STATEMENT

1015599202

Date : 07-12-2018

BC07/350.9/43400/0354356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688020000-5

Customer Information----------

Name : PANARES,ALBERTO M

Premise Address: ZONE KAMONGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMONGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172841	Pole No	:	0354356
Serial No	:	85002095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4044
Period From	:	06-11-2018	Prev Rdg	:	3796
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	734	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		179.23
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0101/kWh	2.50
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		15.17
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		407.98
CURRENT BILL - JULY 2018		3,067.15
TOTAL AMOUNT DUE		5,213.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 2,129.00

Your monthly electricity consumption chart

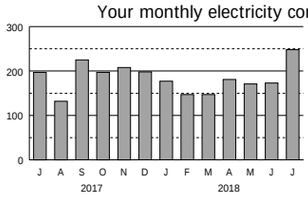

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.15		
Less : VAT	231.87		
Amount Net of VAT	2,835.28		
Less: BIR 2306	96.61		
BIR 2307	53.56	VATable Sales	2,659.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.11
Amount Due	2,685.11	VAT Zero Rated Sales	0.00
Add : VAT	231.87	VAT Amount	231.87
TOTAL AMOUNT DUE	2,916.98	TOTAL SALES	3,067.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/43400/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,ALBERTO M
Meter Number : MTR1172841
Pole Number : 0354356
Billing Period : JULY 2018

Premise Address: ZONE KAMONGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMONGGAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/43400/0/21/07-12-2018/80 6730

Bill ID 416125734473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41670200009

BILLING STATEMENT

1015597932

Date : 07-12-2018

BC07/350.9/43600/0354356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167020000-9

Customer Information----------

Name : MELCHOR,MARILOU H

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172840	Pole No	:	0354356
Serial No	:	85002099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	783
Period From	:	06-11-2018	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.32
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.50
CURRENT BILL - JULY 2018		373.75
TOTAL AMOUNT DUE		1,188.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 600.00

Your monthly electricity consumption chart

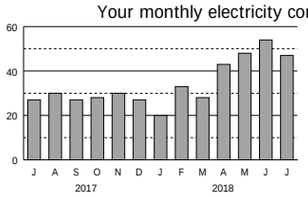

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.75		
Less : VAT	27.26		
Amount Net of VAT	346.49		
Less: BIR 2306	11.35		
BIR 2307	6.33	VATable Sales	314.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	328.81	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	356.07	TOTAL SALES	373.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/43600/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELCHOR,MARILOU H
Meter Number : MTR1172840
Pole Number : 0354356
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/43600/0/21/07-12-2018/80 6731

Bill ID 930809760675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93021200006

BILLING STATEMENT

1015604623

Date : 07-12-2018

BC07/350.9/43800/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302120000-6

Customer Information----------

Name : GUIDO,ESTRELLA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172842	Pole No	:	0329876
Serial No	:	85002096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2746
Period From	:	06-11-2018	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		115.29
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		10.45
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		221.54
CURRENT BILL - JULY 2018		1,669.12
TOTAL AMOUNT DUE		4,920.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,773.00

Your monthly electricity consumption chart

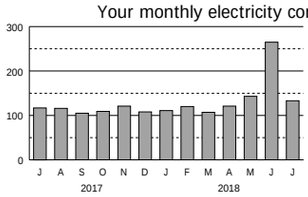

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.12		
Less : VAT	126.95		
Amount Net of VAT	1,542.17		
Less: BIR 2306	52.90		
BIR 2307	29.15	VATable Sales	1,447.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.59
Amount Due	1,460.12	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,587.07	TOTAL SALES	1,669.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/43800/0/21/07-12-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIDO,ESTRELLA
Meter Number : MTR1172842
Pole Number : 0329876
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.9/43800/0/21/07-12-2018/80 6732

Bill ID 825818692727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603431

82585300005

Date : 07-12-2018

BC07/425.3/20/0164585/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258530000-5

Customer Information----------

Name : ROSACENA,SEPAPIO C

Premise Address: A C CORTES ST., IBABAO, MANDAUE CITY
Billing Address: A C CORTES ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314790GS6	Pole No	:	0164585
Serial No	:	46111219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38018
Period From	:	06-11-2018	Prev Rdg	:	37875
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	120	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.19
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		233.91
CURRENT BILL - JULY 2018		1,756.45
TOTAL AMOUNT DUE		3,577.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,615.00

Your monthly electricity consumption chart

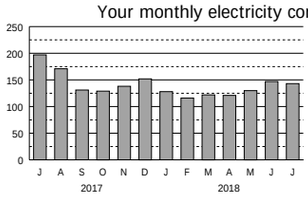

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.45		
Less : VAT	132.43		
Amount Net of VAT	1,624.02		
Less: BIR 2306	55.17		
BIR 2307	30.66	VATable Sales	1,522.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.48
Amount Due	1,538.19	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,670.62	TOTAL SALES	1,756.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/20/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACENA,SEPAPIO C
Meter Number : 314790GS6
Pole Number : 0164585
Billing Period : JULY 2018

Premise Address: A C CORTES ST., IBABAO, MANDAUE CITY
Billing Address: A C CORTES ST., IBABAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/20/0/21/07-12-2018/81 6733

Bill ID 929642146288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604052

92926300002

Date : 07-12-2018

BC07/425.3/30/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292630000-2

Customer Information----------

Name : MAASIN,ESPERANZA N

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250229DS6	Pole No	:	0168980
Serial No	:	13892882	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46389
Period From	:	06-11-2018	Prev Rdg	:	46287
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		7.25
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		169.23
CURRENT BILL - JULY 2018		1,274.21
TOTAL AMOUNT DUE		2,133.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,316.00

Your monthly electricity consumption chart

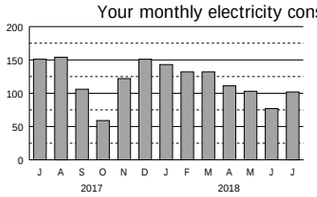

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.21		
Less : VAT	96.72		
Amount Net of VAT	1,177.49		
Less: BIR 2306	40.29		
BIR 2307	22.25	VATable Sales	1,104.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.51
Amount Due	1,114.95	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,211.67	TOTAL SALES	1,274.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/30/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAASIN,ESPERANZA N
Meter Number : 250229DS6
Pole Number : 0168980
Billing Period : JULY 2018

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965605510917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597246

96576300006

Date : 07-12-2018

BC07/425.3/30/0169006/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657630000-6

Customer Information----------

Name : MAASIN,DIANETTE N

Premise Address: M.C. BRIONES ST. IBABAO MANDAUE CITY
Billing Address: M.C. BRIONES ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140027	Pole No	:	0169006
Serial No	:	40090835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4164
Period From	:	06-11-2018	Prev Rdg	:	4077
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,481.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.7393/kWh	64.32
System Loss Charge	0.8858/kWh	77.06
Sub-Total		647.92
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		6.72
System Loss		5.76
Distribution		30.47
Others		5.30
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		146.86
CURRENT BILL - JULY 2018		1,111.22
TOTAL AMOUNT DUE		2,592.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,156.18

Your monthly electricity consumption chart

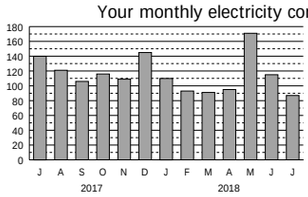

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.22		
Less : VAT	84.88		
Amount Net of VAT	1,026.34		
Less: BIR 2306	35.35		
BIR 2307	19.42	VATable Sales	964.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	971.57	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,056.45	TOTAL SALES	1,111.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/30/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAASIN,DIANETTE N
Meter Number : MTR1140027
Pole Number : 0169006
Billing Period : JULY 2018

Premise Address: M.C. BRIONES ST. IBABAO MANDAUE CITY
Billing Address: M.C. BRIONES ST. IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130011939371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604528

13064300000

Date : 07-12-2018

BC07/425.3/40/0164592/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306430000-0

Customer Information----------

Name : CASTILLO,CARLA DEL B

Premise Address: BK. N&N BLDG. IBABAO-ESTANCIA MANDAUE CITY
Billing Address: BK. N&N BLDG. IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146122	Pole No	:	0164592
Serial No	:	40091090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3727
Period From	:	06-11-2018	Prev Rdg	:	3583
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	404	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0101/kWh	1.45
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		7.12
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		235.40
CURRENT BILL - JULY 2018		1,767.57
TOTAL AMOUNT DUE		3,551.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,559.00

Your monthly electricity consumption chart

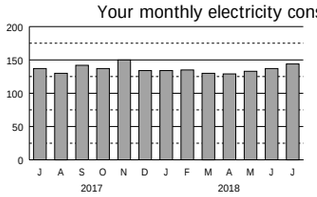

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.57		
Less : VAT	133.20		
Amount Net of VAT	1,634.37		
Less: BIR 2306	55.50		
BIR 2307	30.86	VATable Sales	1,532.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.20
Amount Due	1,548.01	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,681.21	TOTAL SALES	1,767.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/40/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,CARLA DEL B
Meter Number : MTR1146122
Pole Number : 0164592
Billing Period : JULY 2018

Premise Address: BK. N&N BLDG. IBABAO-ESTANCIA MANDAUE CITY
Billing Address: BK. N&N BLDG. IBABAO-ESTANCIA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/40/0/21/07-12-2018/81 6736

Bill ID 990546580099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608031

99093300004

Date : 07-12-2018

BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909330000-4

Customer Information----------

Name : BARRIGA,LYDIA F

Premise Address: M.C.BRIONES ST. IBABAO MANDAUE CITY
Billing Address: M.C.BRIONES ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425107GS6	Pole No	:	0168980
Serial No	:	61042757	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	53533
Period From	:	06-11-2018	Prev Rdg	:	53202
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	350	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,927.18
Transmission Charge	0.3955/kWh	130.91
System Loss Charge	0.9005/kWh	298.07
Sub-Total		2,356.16
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.33
Surcharge	0.02 of 4,523.00	90.46
Sub-Total		215.57
Government Charges		
Franchise Tax - Local		21.32
LFT Differential	0.0101/kWh	3.34
Value Added Tax		
Generation		137.12
Transmission		13.72
System Loss		21.70
Distribution		114.25
Others		17.39
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		541.34
CURRENT BILL - JULY 2018		4,065.17
TOTAL AMOUNT DUE		8,587.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 4,474.72

Your monthly electricity consumption chart

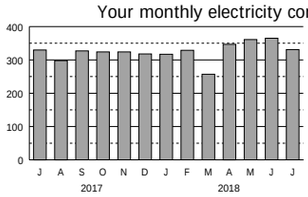

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.17		
Less : VAT	306.42		
Amount Net of VAT	3,758.75		
Less: BIR 2306	127.67		
BIR 2307	70.97	VATable Sales	3,523.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.92
Amount Due	3,560.11	VAT Zero Rated Sales	0.00
Add : VAT	306.42	VAT Amount	306.42
TOTAL AMOUNT DUE	3,866.53	TOTAL SALES	4,065.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/40/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIGA,LYDIA F

Meter Number : 425107GS6

Pole Number : 0168980

Billing Period : JULY 2018

Premise Address: M.C.BRIONES ST. IBABAO MANDAUE CITY
Billing Address: M.C.BRIONES ST. IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729913024765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72926300004

BILLING STATEMENT

1015604303

Date : 07-12-2018

BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292630000-4

Customer Information----------

Name : GUELAN,ANITA G

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250334DS6	Pole No	:	0168980
Serial No	:	10819590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41114
Period From	:	06-11-2018	Prev Rdg	:	40966
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.59
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		242.20
CURRENT BILL - JULY 2018		1,819.02
TOTAL AMOUNT DUE		3,764.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,809.00

Your monthly electricity consumption chart

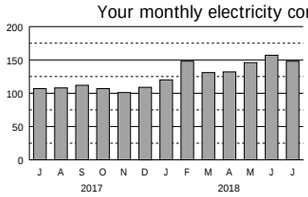

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.02		
Less : VAT	137.17		
Amount Net of VAT	1,681.85		
Less: BIR 2306	57.16		
BIR 2307	31.76	VATable Sales	1,576.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.03
Amount Due	1,592.93	VAT Zero Rated Sales	0.00
Add : VAT	137.17	VAT Amount	137.17
TOTAL AMOUNT DUE	1,730.10	TOTAL SALES	1,819.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/40/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUELAN,ANITA G
Meter Number : 250334DS6
Pole Number : 0168980
Billing Period : JULY 2018

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/40/0/21/07-12-2018/81 6738

Bill ID 607701816534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593509

60786300008

Date : 07-12-2018

BC07/425.3/60/0168994/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078630000-8

Customer Information----------

Name : DISCAYA,FELISA

Premise Address: DISCAYA BLDG., M.C. BRIONES ST. MAGUIKAY MANDAUE CITY

Billing Address: DISCAYA BLDG., M.C. BRIONES ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014051 EFS6	Pole No	:	0168994
Serial No	:	121446806	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10808
Period From	:	06-11-2018	Prev Rdg	:	10656
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	640	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,033.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.7393/kWh	112.37
System Loss Charge	0.8858/kWh	134.64
Sub-Total		1,132.00
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		11.78
System Loss		10.04
Distribution		52.79
Others		7.92
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		254.72
CURRENT BILL - JULY 2018		1,924.76
TOTAL AMOUNT DUE		3,958.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,889.00

Your monthly electricity consumption chart

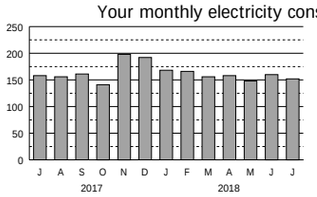

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.76		
Less : VAT	146.52		
Amount Net of VAT	1,778.24		
Less: BIR 2306	61.06		
BIR 2307	33.63	VATable Sales	1,670.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.20
Amount Due	1,683.55	VAT Zero Rated Sales	0.00
Add : VAT	146.52	VAT Amount	146.52
TOTAL AMOUNT DUE	1,830.07	TOTAL SALES	1,924.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/60/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DISCAYA,FELISA

Meter Number : 014051 EFS6

Pole Number : 0168994

Billing Period : JULY 2018

Premise Address: DISCAYA BLDG., M.C. BRIONES ST. MAGUIKAY MANDAUE CITY

Billing Address: DISCAYA BLDG., M.C. BRIONES ST. MAGUIKAY MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398678028196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39826300004

BILLING STATEMENT

1015613302

Date : 07-12-2018

BC07/425.3/60/0168994/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982630000-4

Customer Information----------

Name : DISCAYA,FELISA

Premise Address: M.C. BRIONES ST. IBABAO MANDAUE CITY
Billing Address: M.C. BRIONES ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133017	Pole No	:	0168994
Serial No	:	40076372	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8285
Period From	:	06-11-2018	Prev Rdg	:	8151
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1264	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,015.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.7393/kWh	99.07
System Loss Charge	0.8858/kWh	118.70
Sub-Total		997.96
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		10.39
System Loss		8.84
Distribution		46.61
Others		5.10
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		222.63
CURRENT BILL - JULY 2018		1,679.95
TOTAL AMOUNT DUE		2,695.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,445.00

Your monthly electricity consumption chart

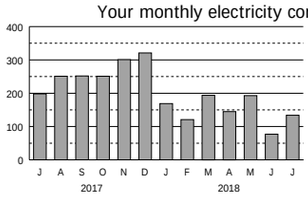

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.95		
Less : VAT	127.34		
Amount Net of VAT	1,552.61		
Less: BIR 2306	53.06		
BIR 2307	29.35	VATable Sales	1,457.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.29
Amount Due	1,470.20	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,597.54	TOTAL SALES	1,679.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/60/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DISCAYA,FELISA
Meter Number : MTR1133017
Pole Number : 0168994
Billing Period : JULY 2018

Premise Address: M.C. BRIONES ST. IBABAO MANDAUE CITY
Billing Address: M.C. BRIONES ST. IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540620366956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610711

54074300002

Date : 07-12-2018

BC07/425.3/110/0168693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407430000-2

Customer Information----------
Name : VILLAFUERTE,MARIO

Premise Address: SUDLON ESTANCIA MANDAUE CITY
Billing Address: SUDLON ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140022	Pole No	:	0168693
Serial No	:	40080585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25532
Period From	:	06-11-2018	Prev Rdg	:	24495
No of Days	:	30	Diff Rdg	:	1037
Avg kWh/day	:	34.57	Registered	:	1037
Conn Load	:	100	Billed kWh	:	1037

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		28,990.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,037.73
Transmission Charge	0.7393/kWh	766.65
System Loss Charge	0.8858/kWh	918.57
Sub-Total		7,722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	93.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.17
NPC/PSALM Adjustment	0.288/kWh	298.66
Surcharge	0.02 of 28,990.50	579.81
Sub-Total		971.76
Government Charges		
Franchise Tax - Local		70.58
LFT Differential	0.0101/kWh	10.47
Value Added Tax		
Generation		429.56
Transmission		80.35
System Loss		68.53
Distribution		356.66
Others		90.50
NPC/PSALM Adjustment		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
NPC Stranded Debts	0.0265/kWh	27.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	265.78
Sub-Total		1,772.34
CURRENT BILL - JULY 2018(ESTIMATE)		13,439.22
TOTAL AMOUNT DUE		42,429.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 10,000.00

Your monthly electricity consumption chart

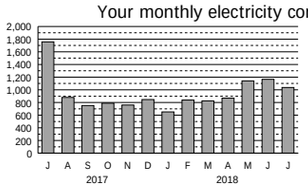

Avg Monthly Usage : 947.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,439.22		
Less : VAT	1,032.60		
Amount Net of VAT	12,406.62		
Less: BIR 2306	430.29		
BIR 2307	234.96	VATable Sales	11,666.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	739.74
Amount Due	11,741.37	VAT Zero Rated Sales	0.00
Add : VAT	1,032.60	VAT Amount	1,032.60
TOTAL AMOUNT DUE	12,773.97	TOTAL SALES	13,439.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/110/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,MARIO
Meter Number : MTR1140022
Pole Number : 0168693
Billing Period : JULY 2018

Premise Address: SUDLON ESTANCIA MANDAUE CITY
Billing Address: SUDLON ESTANCIA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552829644276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591616

5524527032

Date : 07-12-2018

BC07/425.3/120/0168700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524527032-1

Customer Information----------

Name : VILLAFUERTE,MARIO PONO

Premise Address: N.S. CABAHUG STREET SUDLON MAGUIKAY
Billing Address: N.S. CABAHUG STREET SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	526046 GS6	Pole No	:	0168700
Serial No	:	58580244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	59157
Period From	:	06-11-2018	Prev Rdg	:	58623
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	4600	Billed kWh	:	534

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,255.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,109.11
Transmission Charge	0.7393/kWh	394.79
System Loss Charge	0.8858/kWh	473.02
Sub-Total		3,976.92
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	153.79
Surcharge	0.02 of 7,255.00	145.10
Sub-Total		346.93
Government Charges		
Franchise Tax - Local		35.43
LFT Differential	0.0101/kWh	5.39
Value Added Tax		
Generation		221.19
Transmission		41.37
System Loss		35.29
Distribution		183.95
Others		28.08
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.86
Sub-Total		893.51
CURRENT BILL - JULY 2018		6,750.29
TOTAL AMOUNT DUE		14,005.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 7,266.02

Your monthly electricity consumption chart

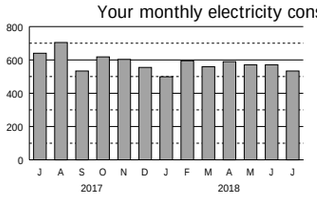

Avg Monthly Usage : 582.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,750.29		
Less : VAT	513.49		
Amount Net of VAT	6,236.80		
Less: BIR 2306	213.97		
BIR 2307	117.95	VATable Sales	5,856.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.02
Amount Due	5,904.88	VAT Zero Rated Sales	0.00
Add : VAT	513.49	VAT Amount	513.49
TOTAL AMOUNT DUE	6,418.37	TOTAL SALES	6,750.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/120/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,MARIO PONO

Meter Number : 526046 GS6

Pole Number : 0168700

Billing Period : JULY 2018

Premise Address: N.S. CABAHUG STREET SUDLON MAGUIKAY
Billing Address: N.S. CABAHUG STREET SUDLON MAGUIKAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/120/0/21/07-12-2018/81 6742

Bill ID 261246576437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26143300007

1015595570

Date : 07-12-2018

BC07/425.3/140/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614330000-7

Customer Information----------

Name : YCOT,MILAGROS Y.

Premise Address: BK. VICTOR ELECTRICA, SITIO BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY

Billing Address: BK. VICTOR ELECTRICA, SITIO BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701168	Pole No	:	0180183
Serial No	:	85152068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1923
Period From	:	06-11-2018	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	500	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		- 73.27
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 6.33
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		94.78
CURRENT BILL - JULY 2018		665.21
TOTAL AMOUNT DUE		1,511.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,006.00

Your monthly electricity consumption chart

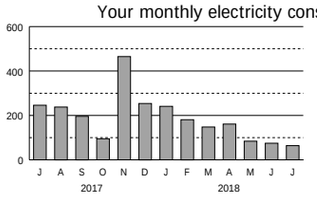

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.21		
Less : VAT	50.03		
Amount Net of VAT	615.18		
Less: BIR 2306	20.86		
BIR 2307	11.49	VATable Sales	570.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	582.83	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	632.86	TOTAL SALES	665.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/140/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YCOT,MILAGROS Y.

Meter Number : BSG1701168

Pole Number : 0180183

Billing Period : JULY 2018

Premise Address: BK. VICTOR ELECTRICA, SITIO BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY

Billing Address: BK. VICTOR ELECTRICA, SITIO BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620630294244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599453

62074300005

Date : 07-12-2018

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207430000-5

Customer Information----------

Name : EWICAN,JESUS

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330206GS6	Pole No	:	0168623
Serial No	:	45489115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49126
Period From	:	06-11-2018	Prev Rdg	:	48811
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,363.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 10,210.00	204.20
Sub-Total		323.26
Government Charges		
Franchise Tax - Local		21.00
LFT Differential	0.0101/kWh	3.18
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		30.81
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		530.17
CURRENT BILL - JULY 2018		4,002.00
TOTAL AMOUNT DUE		9,365.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 4,846.00

Your monthly electricity consumption chart

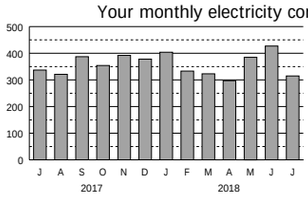

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.00		
Less : VAT	305.90		
Amount Net of VAT	3,696.10		
Less: BIR 2306	127.48		
BIR 2307	69.92	VATable Sales	3,471.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.27
Amount Due	3,498.70	VAT Zero Rated Sales	0.00
Add : VAT	305.90	VAT Amount	305.90
TOTAL AMOUNT DUE	3,804.60	TOTAL SALES	4,002.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/140/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EWICAN,JESUS
Meter Number : 330206GS6
Pole Number : 0168623
Billing Period : JULY 2018

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526405218619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52663300003

BILLING STATEMENT

1015603897

Date : 07-12-2018

BC07/425.3/140/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266330000-3

Customer Information----------

Name : BEDIO,CASIANA

Premise Address: IBABAO-MANDAWE CITY
Billing Address: IBABAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	314810GS6	Pole No	:	0168595
Serial No	:	48538394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25918
Period From	:	06-11-2018	Prev Rdg	:	25744
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		123.55
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0101/kWh	1.76
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		10.38
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		286.19
CURRENT BILL - JULY 2018		2,151.19
TOTAL AMOUNT DUE		5,039.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,550.00

Your monthly electricity consumption chart

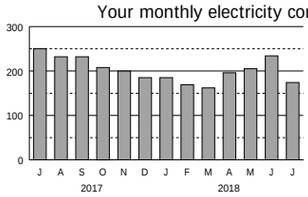

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.19		
Less : VAT	162.61		
Amount Net of VAT	1,988.58		
Less: BIR 2306	67.76		
BIR 2307	37.56	VATable Sales	1,865.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.58
Amount Due	1,883.26	VAT Zero Rated Sales	0.00
Add : VAT	162.61	VAT Amount	162.61
TOTAL AMOUNT DUE	2,045.87	TOTAL SALES	2,151.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/140/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEDIO,CASIANA
Meter Number : 314810GS6
Pole Number : 0168595
Billing Period : JULY 2018

Premise Address: IBABAO-MANDAWE CITY
Billing Address: IBABAO-MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409675879526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594912

40954300006

Date : 07-12-2018

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095430000-6

Customer Information----------
Name : LEPORNIO,LUCIO

Premise Address: SAPASAPA MANDAUE CITY
Billing Address: SAPASAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351107GS6	Pole No	:	0168623
Serial No	:	39992343	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11774
Period From	:	06-11-2018	Prev Rdg	:	11684
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		- 31.88
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 3.31
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.10
CURRENT BILL - JULY 2018		1,010.39
TOTAL AMOUNT DUE		2,636.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,559.73

Your monthly electricity consumption chart

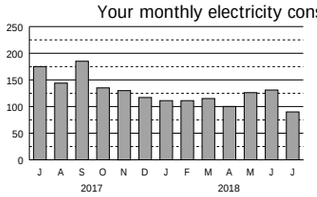

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.39		
Less : VAT	75.74		
Amount Net of VAT	934.65		
Less: BIR 2306	31.56		
BIR 2307	17.55	VATable Sales	871.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.36
Amount Due	885.54	VAT Zero Rated Sales	0.00
Add : VAT	75.74	VAT Amount	75.74
TOTAL AMOUNT DUE	961.28	TOTAL SALES	1,010.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/140/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPORNIO,LUCIO
Meter Number : 351107GS6
Pole Number : 0168623
Billing Period : JULY 2018

Premise Address: SAPASAPA MANDAUE CITY
Billing Address: SAPASAPA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/140/0/21/07-12-2018/81 6746

Bill ID 839837955152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83963300005

BILLING STATEMENT

1015609753

Date : 07-12-2018

BC07/425.3/140/0168686/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396330000-5

Customer Information----------

Name : SEVILLA,ANDITH

Premise Address: SAPASAPA IBABAO MANDAUE CITY
Billing Address: SAPASAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557375 GS6	Pole No	:	0168686
Serial No	:	58031831	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9718
Period From	:	06-11-2018	Prev Rdg	:	9637
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		- 3.40
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		0.07
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		128.46
CURRENT BILL - JULY 2018		938.42
TOTAL AMOUNT DUE		2,305.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,363.00

Your monthly electricity consumption chart

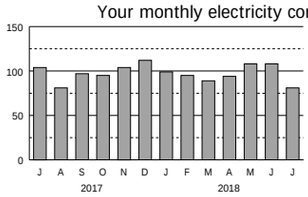

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.42		
Less : VAT	71.28		
Amount Net of VAT	867.14		
Less: BIR 2306	29.69		
BIR 2307	16.31	VATable Sales	809.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	821.14	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	892.42	TOTAL SALES	938.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/140/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ANDITH
Meter Number : 557375 GS6
Pole Number : 0168686
Billing Period : JULY 2018

Premise Address: SAPASAPA IBABAO MANDAUE CITY
Billing Address: SAPASAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426369294754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42663300004

1015602509

Date : 07-12-2018

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266330000-4

Customer Information----------

Name : DELGADO,CECILIO

Premise Address: HIWAY MANDAUE
Billing Address: HIWAY MANDAUE

TIN :

Metering Information----------

Meter No	:	273930GS6	Pole No	:	0168623
Serial No	:	47044300	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6836
Period From	:	06-11-2018	Prev Rdg	:	6787
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 173.32
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.74
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.13
CURRENT BILL - JULY 2018		381.81
TOTAL AMOUNT DUE		890.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 538.00

Your monthly electricity consumption chart

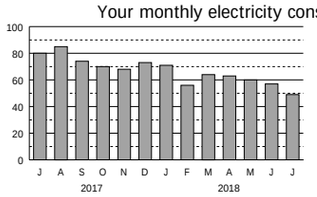

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.81		
Less : VAT	27.57		
Amount Net of VAT	354.24		
Less: BIR 2306	11.49		
BIR 2307	6.46	VATable Sales	320.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	336.29	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	363.86	TOTAL SALES	381.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/140/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,CECILIO
Meter Number : 273930GS6
Pole Number : 0168623
Billing Period : JULY 2018

Premise Address: HIWAY MANDAUE
Billing Address: HIWAY MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626334755767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602570

62663300002

Date : 07-12-2018

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266330000-2

Customer Information----------

Name : MONZON,JOSE

Premise Address: HI-WAY MANDAUE
Billing Address: HI-WAY MANDAUE

TIN :

Metering Information----------

Meter No	:	340014GS6	Pole No	:	0168623
Serial No	:	48630487	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14098
Period From	:	06-11-2018	Prev Rdg	:	13991
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		101.59
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		9.47
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		179.46
CURRENT BILL - JULY 2018		1,353.86
TOTAL AMOUNT DUE		2,916.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,494.00

Your monthly electricity consumption chart

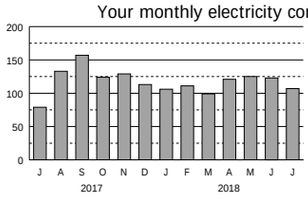

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.86		
Less : VAT	103.31		
Amount Net of VAT	1,250.55		
Less: BIR 2306	43.05		
BIR 2307	23.65	VATable Sales	1,174.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.15
Amount Due	1,183.85	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,287.16	TOTAL SALES	1,353.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/140/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONZON,JOSE
Meter Number : 340014GS6
Pole Number : 0168623
Billing Period : JULY 2018

Premise Address: HI-WAY MANDAUE
Billing Address: HI-WAY MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033174766616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606449

03346300001

Date : 07-12-2018

BC07/425.3/150/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334630000-1

Customer Information----------

Name : CABAHUG,MARCELO T

Premise Address: PUROK BAYABAS,SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS,SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455851GS6	Pole No	:	0168595
Serial No	:	54293793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6575
Period From	:	06-11-2018	Prev Rdg	:	6525
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.01
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.47
CURRENT BILL - JULY 2018		390.03
TOTAL AMOUNT DUE		928.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 686.00

Your monthly electricity consumption chart

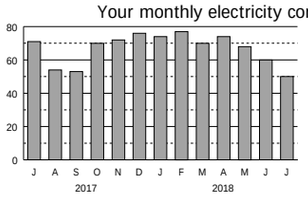

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.03		
Less : VAT	28.19		
Amount Net of VAT	361.84		
Less: BIR 2306	11.74		
BIR 2307	6.60	VATable Sales	327.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	343.50	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	371.69	TOTAL SALES	390.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/150/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,MARCELO T

Meter Number : 455851GS6

Pole Number : 0168595

Billing Period : JULY 2018

Premise Address: PUROK BAYABAS,SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS,SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336779119508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606756

33634300009

Date : 07-12-2018

BC07/425.3/180/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363430000-9

Customer Information----------

Name : GALERA,GREGORIO C.

Premise Address: BK VICTOR ENGG IBABAO-ESTANCIA MANDAUE CITY
Billing Address: BK VICTOR ENGG IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364631GS6	Pole No	:	0168595
Serial No	:	2002118135	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28304
Period From	:	06-11-2018	Prev Rdg	:	28216
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	824	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		- 31.25
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 3.24
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.96
CURRENT BILL - JULY 2018		987.90
TOTAL AMOUNT DUE		2,574.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,436.00

Your monthly electricity consumption chart

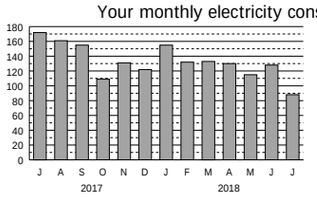

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.90		
Less : VAT	74.04		
Amount Net of VAT	913.86		
Less: BIR 2306	30.86		
BIR 2307	17.16	VATable Sales	851.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	865.84	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	939.88	TOTAL SALES	987.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/180/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALERA,GREGORIO C.

Meter Number : 364631GS6

Pole Number : 0168595

Billing Period : JULY 2018

Premise Address: BK VICTOR ENGG IBABAO-ESTANCIA MANDAUE CITY
Billing Address: BK VICTOR ENGG IBABAO-ESTANCIA MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788987009226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78854300007

BILLING STATEMENT

1015607850

Date : 07-12-2018

BC07/425.3/190/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885430000-7

Customer Information----------

Name : DAGLE,ETHEL C

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271485GS6	Pole No	:	0168595
Serial No	:	48535140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15590
Period From	:	06-11-2018	Prev Rdg	:	15466
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	340	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		9.75
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		206.54
CURRENT BILL - JULY 2018		1,556.55
TOTAL AMOUNT DUE		4,590.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,767.00

Your monthly electricity consumption chart

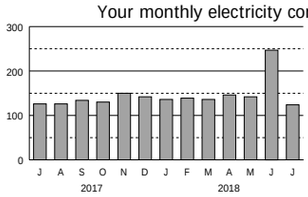

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.55		
Less : VAT	118.36		
Amount Net of VAT	1,438.19		
Less: BIR 2306	49.33		
BIR 2307	27.19	VATable Sales	1,350.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.18
Amount Due	1,361.67	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,480.03	TOTAL SALES	1,556.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/190/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGLE,ETHEL C
Meter Number : 271485GS6
Pole Number : 0168595
Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/190/0/21/07-12-2018/81 6752

Bill ID 826560343521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82663300000

BILLING STATEMENT

1015603947

Date : 07-12-2018

BC07/425.3/200/0168686/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266330000-0

Customer Information----------

Name : QUINIAHAN,CELESTINO

Premise Address: HSE 1 HIWAY IBABAO
Billing Address: HSE 1 HIWAY IBABAO

TIN :

Metering Information----------

Meter No	:	407723GS6	Pole No	:	0168686
Serial No	:	2003220037	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23878
Period From	:	06-11-2018	Prev Rdg	:	23712
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		116.62
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		9.75
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		272.89
CURRENT BILL - JULY 2018		2,051.12
TOTAL AMOUNT DUE		4,744.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,252.00

Your monthly electricity consumption chart

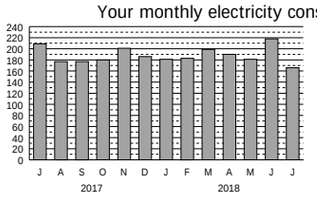

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.12		
Less : VAT	155.00		
Amount Net of VAT	1,896.12		
Less: BIR 2306	64.59		
BIR 2307	35.81	VATable Sales	1,778.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.89
Amount Due	1,795.72	VAT Zero Rated Sales	0.00
Add : VAT	155.00	VAT Amount	155.00
TOTAL AMOUNT DUE	1,950.72	TOTAL SALES	2,051.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/200/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINIAHAN,CELESTINO
Meter Number : 407723GS6
Pole Number : 0168686
Billing Period : JULY 2018

Premise Address: HSE 1 HIWAY IBABAO
Billing Address: HSE 1 HIWAY IBABAO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726538716718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602912

72663300001

Date : 07-12-2018

BC07/425.3/230/0168686/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266330000-1

Customer Information----------

Name : QUINIAHAN,CELESTINO

Premise Address: HSE 2 HIWAY IBABAO
Billing Address: HSE 2 HIWAY IBABAO

TIN :

Metering Information----------

Meter No	:	424718GS6	Pole No	:	0168686
Serial No	:	16387120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10393
Period From	:	06-11-2018	Prev Rdg	:	10355
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 172.06
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.49
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.05
CURRENT BILL - JULY 2018		256.22
TOTAL AMOUNT DUE		712.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 492.00

Your monthly electricity consumption chart

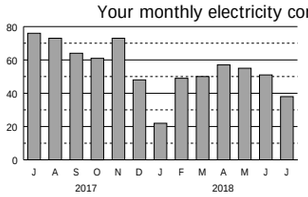

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.22		
Less : VAT	18.25		
Amount Net of VAT	237.97		
Less: BIR 2306	7.62		
BIR 2307	4.28	VATable Sales	212.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	226.07	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	244.32	TOTAL SALES	256.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/230/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINIAHAN,CELESTINO
Meter Number : 424718GS6
Pole Number : 0168686
Billing Period : JULY 2018

Premise Address: HSE 2 HIWAY IBABAO
Billing Address: HSE 2 HIWAY IBABAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466333974557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598784

46616300003

Date : 07-12-2018

BC07/425.3/230/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661630000-3

Customer Information----------

Name : PANILAGAN,GASPIRINA P

Premise Address: HIWAY IBABAO MANDAUE CITY
Billing Address: HIWAY IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280159GS6	Pole No	:	0168595
Serial No	:	48988142	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38136
Period From	:	06-11-2018	Prev Rdg	:	37895
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	220	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 8,157.50	163.15
Sub-Total		254.24
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		24.41
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		406.66
CURRENT BILL - JULY 2018		3,070.97
TOTAL AMOUNT DUE		7,363.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,865.00

Your monthly electricity consumption chart

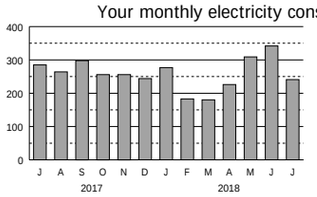

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.97		
Less : VAT	235.02		
Amount Net of VAT	2,835.95		
Less: BIR 2306	97.92		
BIR 2307	53.66	VATable Sales	2,664.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.64
Amount Due	2,684.37	VAT Zero Rated Sales	0.00
Add : VAT	235.02	VAT Amount	235.02
TOTAL AMOUNT DUE	2,919.39	TOTAL SALES	3,070.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/230/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGAN,GASPIRINA P
Meter Number : 280159GS6
Pole Number : 0168595
Billing Period : JULY 2018

Premise Address: HIWAY IBABAO MANDAUE CITY
Billing Address: HIWAY IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/230/0/21/07-12-2018/81 6755

Bill ID 838407829647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83825300003

BILLING STATEMENT

1015609411

Date : 07-12-2018

BC07/425.3/240/0180113/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382530000-3

Customer Information----------

Name : DEGOJAS,PETRONILO C.

Premise Address: TARNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: TARNATE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414098GS6	Pole No	:	0180113
Serial No	:	52519410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12963
Period From	:	06-11-2018	Prev Rdg	:	12843
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		80.00
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0101/kWh	1.21
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		6.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.91
CURRENT BILL - JULY 2018		1,479.47
TOTAL AMOUNT DUE		3,211.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

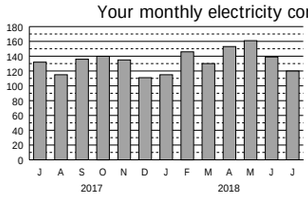

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.47		
Less : VAT	111.71		
Amount Net of VAT	1,367.76		
Less: BIR 2306	46.56		
BIR 2307	25.83	VATable Sales	1,282.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.20
Amount Due	1,295.37	VAT Zero Rated Sales	0.00
Add : VAT	111.71	VAT Amount	111.71
TOTAL AMOUNT DUE	1,407.08	TOTAL SALES	1,479.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/240/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGOJAS,PETRONILO C.

Meter Number : 414098GS6

Pole Number : 0180113

Billing Period : JULY 2018

Premise Address: TARNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: TARNATE, SAPA-SAPA IBABAO MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255885711661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25505300001

1015592776

Date : 07-12-2018

BC07/425.3/240/0180113/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550530000-1

Customer Information----------

Name : SUMAMPONG,EUFEMIA E.

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259901GS6	Pole No	:	0180113
Serial No	:	42081106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31243
Period From	:	06-11-2018	Prev Rdg	:	31057
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1840	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		9.34
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		304.03
CURRENT BILL - JULY 2018		2,282.79
TOTAL AMOUNT DUE		4,646.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,075.00

Your monthly electricity consumption chart

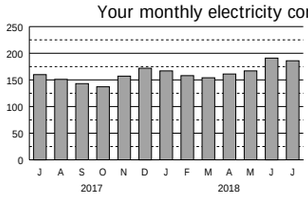

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.79		
Less : VAT	172.02		
Amount Net of VAT	2,110.77		
Less: BIR 2306	71.69		
BIR 2307	39.85	VATable Sales	1,978.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.01
Amount Due	1,999.23	VAT Zero Rated Sales	0.00
Add : VAT	172.02	VAT Amount	172.02
TOTAL AMOUNT DUE	2,171.25	TOTAL SALES	2,282.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/240/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAMPONG,EUFEMIA E.

Meter Number : 259901GS6

Pole Number : 0180113

Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/240/0/21/07-12-2018/81 6757

Bill ID 621245609880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62143300002

BILLING STATEMENT

1015599954

Date : 07-12-2018

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214330000-2

Customer Information----------

Name : ODEVILAS,ESTRELLA (M4) B.

Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296318SS6	Pole No	:	0180134
Serial No	:	28534062	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22088
Period From	:	06-11-2018	Prev Rdg	:	21917
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		115.63
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		9.50
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		280.49
CURRENT BILL - JULY 2018		2,107.63
TOTAL AMOUNT DUE		4,656.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,400.00

Your monthly electricity consumption chart

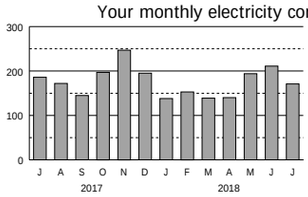

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.63		
Less : VAT	159.08		
Amount Net of VAT	1,948.55		
Less: BIR 2306	66.28		
BIR 2307	36.80	VATable Sales	1,827.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.41
Amount Due	1,845.47	VAT Zero Rated Sales	0.00
Add : VAT	159.08	VAT Amount	159.08
TOTAL AMOUNT DUE	2,004.55	TOTAL SALES	2,107.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/260/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODEVILAS,ESTRELLA (M4) B.

Meter Number : 296318SS6

Pole Number : 0180134

Billing Period : JULY 2018

Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/260/0/21/07-12-2018/81 6758

Bill ID 331805265592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33143300003

1015604332

Date : 07-12-2018

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314330000-3

Customer Information----------

Name : ODEVILAS,ESTRELLA (M10) B.

Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267376GS6	Pole No	:	0180134
Serial No	:	47665754	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16196
Period From	:	06-11-2018	Prev Rdg	:	16115
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		- 10.69
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 0.81
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		127.54
CURRENT BILL - JULY 2018		930.21
TOTAL AMOUNT DUE		3,296.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,200.00

Your monthly electricity consumption chart

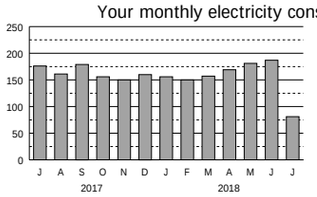

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.21		
Less : VAT	70.40		
Amount Net of VAT	859.81		
Less: BIR 2306	29.32		
BIR 2307	16.17	VATable Sales	802.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	814.32	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	884.72	TOTAL SALES	930.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/260/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODEVILAS,ESTRELLA (M10) B.

Meter Number : 267376GS6

Pole Number : 0180134

Billing Period : JULY 2018

Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/260/0/21/07-12-2018/81 6759

Bill ID 921703081213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600291

92143300009

Date : 07-12-2018

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214330000-9

Customer Information----------

Name : ODEVILAS,ESTRELLA (M7) B.

Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296315SS6	Pole No	:	0180134
Serial No	:	30154421	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14142
Period From	:	06-11-2018	Prev Rdg	:	14023
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		7.25
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		196.07
CURRENT BILL - JULY 2018		1,474.39
TOTAL AMOUNT DUE		2,913.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 600.00

Your monthly electricity consumption chart

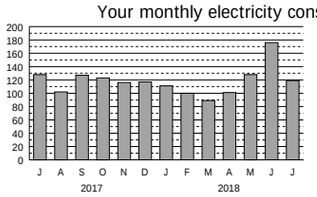

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.39		
Less : VAT	111.56		
Amount Net of VAT	1,362.83		
Less: BIR 2306	46.50		
BIR 2307	25.75	VATable Sales	1,278.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,290.58	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,402.14	TOTAL SALES	1,474.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/260/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODEVILAS,ESTRELLA (M7) B.

Meter Number : 296315SS6

Pole Number : 0180134

Billing Period : JULY 2018

Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/260/0/21/07-12-2018/81 6760

Bill ID 209844143541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20954300008

BILLING STATEMENT

1015594517

Date : 07-12-2018

BC07/425.3/281/0180141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095430000-8

Customer Information----------
Name : MANTALABA,ALFREDO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545857 GS6	Pole No	:	0180141
Serial No	:	20307334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15786
Period From	:	06-11-2018	Prev Rdg	:	15521
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	50	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		137.71
Government Charges		
Franchise Tax - Local		16.86
LFT Differential	0.0101/kWh	2.68
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		9.71
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		429.09
CURRENT BILL - JULY 2018		3,216.40
TOTAL AMOUNT DUE		5,093.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,904.00

Your monthly electricity consumption chart

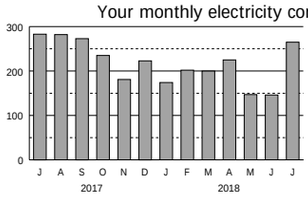

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.40		
Less : VAT	241.22		
Amount Net of VAT	2,975.18		
Less: BIR 2306	100.52		
BIR 2307	56.14	VATable Sales	2,787.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.87
Amount Due	2,818.52	VAT Zero Rated Sales	0.00
Add : VAT	241.22	VAT Amount	241.22
TOTAL AMOUNT DUE	3,059.74	TOTAL SALES	3,216.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/281/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,ALFREDO
Meter Number : 545857 GS6
Pole Number : 0180141
Billing Period : JULY 2018

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/281/0/21/07-12-2018/81 6761

Bill ID 730414969309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605101

73017300002

Date : 07-12-2018

BC07/425.3/310/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301730000-2

Customer Information----------

Name : ESLIT,JEAN H

Premise Address: PUROK BAYABAS IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK BAYABAS IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419446GS6	Pole No	:	0180162
Serial No	:	69406686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9622
Period From	:	06-11-2018	Prev Rdg	:	9521
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.38
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.70
CURRENT BILL - JULY 2018		1,245.03
TOTAL AMOUNT DUE		2,655.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,175.00

Your monthly electricity consumption chart

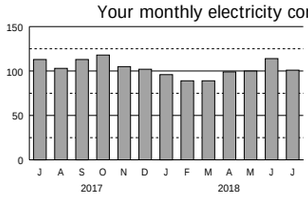

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.03		
Less : VAT	93.99		
Amount Net of VAT	1,151.04		
Less: BIR 2306	39.16		
BIR 2307	21.74	VATable Sales	1,079.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.71
Amount Due	1,090.14	VAT Zero Rated Sales	0.00
Add : VAT	93.99	VAT Amount	93.99
TOTAL AMOUNT DUE	1,184.13	TOTAL SALES	1,245.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/310/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESLIT,JEAN H
Meter Number : 419446GS6
Pole Number : 0180162
Billing Period : JULY 2018

Premise Address: PUROK BAYABAS IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK BAYABAS IBABAO-ESTANCIA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/310/0/21/07-12-2018/81 6762

Bill ID 690611649669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69074300000

BILLING STATEMENT

1015608975

Date : 07-12-2018

BC07/425.3/320/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907430000-0

Customer Information----------

Name : GALVAN,ISAGANI B

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413410GS6	Pole No	:	0180162
Serial No	:	59466803	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23979
Period From	:	06-11-2018	Prev Rdg	:	23876
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	890	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		4.72
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.16
CURRENT BILL - JULY 2018		1,262.44
TOTAL AMOUNT DUE		2,384.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 855.00

Your monthly electricity consumption chart

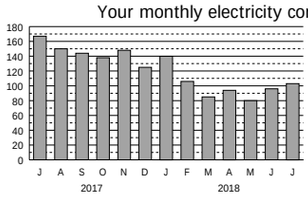

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.44		
Less : VAT	95.07		
Amount Net of VAT	1,167.37		
Less: BIR 2306	39.62		
BIR 2307	22.04	VATable Sales	1,094.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.09
Amount Due	1,105.71	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,200.78	TOTAL SALES	1,262.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/320/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVAN,ISAGANI B
Meter Number : 413410GS6
Pole Number : 0180162
Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/320/0/21/07-12-2018/81 6763

Bill ID 271571254907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599621

27143300005

Date : 07-12-2018

BC07/425.3/320/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714330000-5

Customer Information----------

Name : MENDOZA,GUILLERMO Q.

Premise Address: SITIO BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: SITIO BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281945GS6	Pole No	:	0180162
Serial No	:	43476091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28132
Period From	:	06-11-2018	Prev Rdg	:	27850
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	350	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,641.89
Transmission Charge	0.3955/kWh	111.53
System Loss Charge	0.9005/kWh	253.94
Sub-Total		2,007.36
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.22
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		186.88
Government Charges		
Franchise Tax - Local		18.19
LFT Differential	0.0101/kWh	2.85
Value Added Tax		
Generation		116.82
Transmission		11.70
System Loss		18.49
Distribution		97.43
Others		15.20
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		461.71
CURRENT BILL - JULY 2018		3,467.84
TOTAL AMOUNT DUE		7,482.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,936.00

Your monthly electricity consumption chart

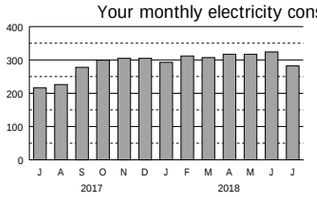

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.84		
Less : VAT	261.54		
Amount Net of VAT	3,206.30		
Less: BIR 2306	109.00		
BIR 2307	60.54	VATable Sales	3,006.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.17
Amount Due	3,036.76	VAT Zero Rated Sales	0.00
Add : VAT	261.54	VAT Amount	261.54
TOTAL AMOUNT DUE	3,298.30	TOTAL SALES	3,467.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/320/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,GUILLERMO Q.

Meter Number : 281945GS6

Pole Number : 0180162

Billing Period : JULY 2018

Premise Address: SITIO BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: SITIO BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119317641985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598865

11925300003

Date : 07-12-2018

BC07/425.3/330/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192530000-3

Customer Information----------

Name : ABAYON,LEONORA E.

Premise Address: A. C. CORTES AVE., NR. BASA COMPD. IBABAO MANDAUE CITY

Billing Address: A. C. CORTES AVE., NR. BASA COMPD. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145258WS6	Pole No	:	0180162
Serial No	:	49219091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16511
Period From	:	06-11-2018	Prev Rdg	:	16254
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,496.33
Transmission Charge	0.3955/kWh	101.64
System Loss Charge	0.9005/kWh	231.43
Sub-Total		1,829.40
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.02
Surcharge	0.02 of 4,170.00	83.40
Sub-Total		180.54
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0101/kWh	2.60
Value Added Tax		
Generation		106.45
Transmission		10.66
System Loss		16.86
Distribution		88.84
Others		15.09
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.87
Sub-Total		422.13
CURRENT BILL - JULY 2018		3,172.42
TOTAL AMOUNT DUE		7,342.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 3,870.00

Your monthly electricity consumption chart

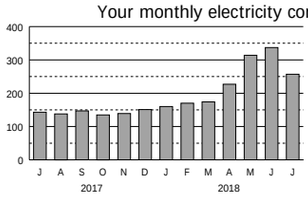

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.42		
Less : VAT	239.64		
Amount Net of VAT	2,932.78		
Less: BIR 2306	99.86		
BIR 2307	55.39	VATable Sales	2,750.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.49
Amount Due	2,777.53	VAT Zero Rated Sales	0.00
Add : VAT	239.64	VAT Amount	239.64
TOTAL AMOUNT DUE	3,017.17	TOTAL SALES	3,172.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/330/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYON,LEONORA E.

Meter Number : 145258WS6

Pole Number : 0180162

Billing Period : JULY 2018

Premise Address: A. C. CORTES AVE., NR. BASA COMPD. IBABAO MANDAUE CITY

Billing Address: A. C. CORTES AVE., NR. BASA COMPD. IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480243696320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48056300006

BILLING STATEMENT

1015605542

Date : 07-12-2018

BC07/425.3/350/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805630000-6

Customer Information----------

Name : PRANDAS,GENEVIE B

Premise Address: ESTANCIA IBABAO MANDAUE CITY
Billing Address: ESTANCIA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143276WS6	Pole No	:	0180162
Serial No	:	62644424	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11085
Period From	:	06-11-2018	Prev Rdg	:	10955
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	218	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		80.45
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0101/kWh	1.31
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		6.32
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		212.44
CURRENT BILL - JULY 2018		1,595.25
TOTAL AMOUNT DUE		3,161.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,629.00

Your monthly electricity consumption chart

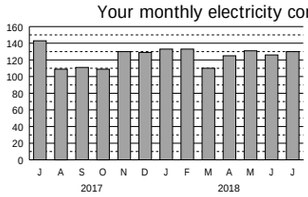

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.25		
Less : VAT	120.18		
Amount Net of VAT	1,475.07		
Less: BIR 2306	50.08		
BIR 2307	27.85	VATable Sales	1,382.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.26
Amount Due	1,397.14	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,517.32	TOTAL SALES	1,595.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/350/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRANDAS,GENEVIE B
Meter Number : 143276WS6
Pole Number : 0180162
Billing Period : JULY 2018

Premise Address: ESTANCIA IBABAO MANDAUE CITY
Billing Address: ESTANCIA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547883627160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613932

54716300006

Date : 07-12-2018

BC07/425.3/360/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471630000-6

Customer Information----------

Name : AGUNIAS,AMERITA CORAZON C

Premise Address: A. CORTES AVE., SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: A. CORTES AVE., SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451297 GS6	Pole No	:	0180162
Serial No	:	94179697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25624
Period From	:	06-11-2018	Prev Rdg	:	25303
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	2150	Billed kWh	:	321

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,868.96
Transmission Charge	0.3955/kWh	126.96
System Loss Charge	0.9005/kWh	289.06
Sub-Total		2,284.98
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.45
Surcharge	0.02 of 4,494.00	89.88
Sub-Total		211.21
Government Charges		
Franchise Tax - Local		20.69
LFT Differential	0.0101/kWh	3.24
Value Added Tax		
Generation		132.98
Transmission		13.30
System Loss		21.05
Distribution		110.82
Others		17.12
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.27
Sub-Total		525.27
CURRENT BILL - JULY 2018		3,944.94
TOTAL AMOUNT DUE		8,439.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,304.00

Your monthly electricity consumption chart

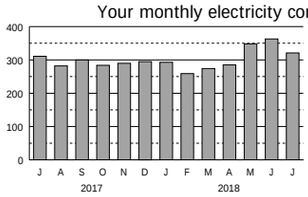

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.94		
Less : VAT	297.44		
Amount Net of VAT	3,647.50		
Less: BIR 2306	123.93		
BIR 2307	68.87	VATable Sales	3,419.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.83
Amount Due	3,454.70	VAT Zero Rated Sales	0.00
Add : VAT	297.44	VAT Amount	297.44
TOTAL AMOUNT DUE	3,752.14	TOTAL SALES	3,944.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/360/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUNIAS,AMERITA CORAZON C

Meter Number : 451297 GS6

Pole Number : 0180162

Billing Period : JULY 2018

Premise Address: A. CORTES AVE., SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: A. CORTES AVE., SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/360/0/21/07-12-2018/81 6767

Bill ID 177132194571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603253

17744300009

Date : 07-12-2018

BC07/425.3/380/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774430000-9

Customer Information----------

Name : REDOBLE,BERNABE C

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY

Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109478DS6	Pole No	:	0180162
Serial No	:	19371847	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12279
Period From	:	06-11-2018	Prev Rdg	:	12212
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	630	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 95.54
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.90
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.84
CURRENT BILL - JULY 2018		674.93
TOTAL AMOUNT DUE		1,669.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 967.00

Your monthly electricity consumption chart

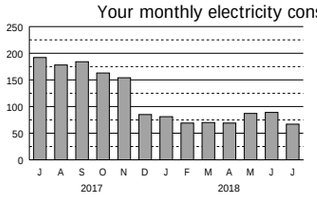

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.93		
Less : VAT	50.11		
Amount Net of VAT	624.82		
Less: BIR 2306	20.90		
BIR 2307	11.65	VATable Sales	578.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	592.27	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	642.38	TOTAL SALES	674.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/380/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,BERNABE C

Meter Number : 109478DS6

Pole Number : 0180162

Billing Period : JULY 2018

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY

Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/380/0/21/07-12-2018/81 6768

Bill ID 637476879048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607469

63734300005

Date : 07-12-2018

BC07/425.3/400/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373430000-5

Customer Information----------

Name : VERDIDA,CESAR A

Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149794WS6	Pole No	:	0180162
Serial No	:	49218430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23566
Period From	:	06-11-2018	Prev Rdg	:	23376
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	300	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		136.88
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0101/kWh	1.92
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		11.57
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		312.69
CURRENT BILL - JULY 2018		2,350.70
TOTAL AMOUNT DUE		5,604.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,611.00

Your monthly electricity consumption chart

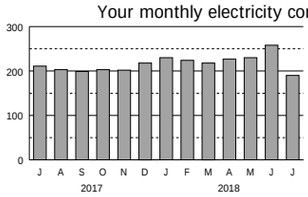

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.70		
Less : VAT	177.74		
Amount Net of VAT	2,172.96		
Less: BIR 2306	74.06		
BIR 2307	41.05	VATable Sales	2,038.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.95
Amount Due	2,057.85	VAT Zero Rated Sales	0.00
Add : VAT	177.74	VAT Amount	177.74
TOTAL AMOUNT DUE	2,235.59	TOTAL SALES	2,350.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/400/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,CESAR A

Meter Number : 149794WS6

Pole Number : 0180162

Billing Period : JULY 2018

Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285185879817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28524300002

BILLING STATEMENT

1015605711

Date : 07-12-2018

BC07/425.3/400/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852430000-2

Customer Information----------

Name : VERDIDA,MARITES C.

Premise Address: PUROK TERNATE SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE SAPA-SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546979 GS6	Pole No	:	0180162
Serial No	:	54143334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7513
Period From	:	06-11-2018	Prev Rdg	:	7416
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	290	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		5.30
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.39
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.24
CURRENT BILL - JULY 2018		1,131.55
TOTAL AMOUNT DUE		2,432.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,108.00

Your monthly electricity consumption chart

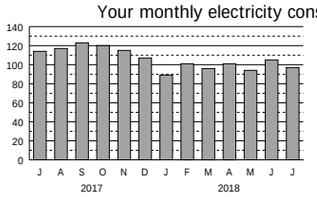

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.55		
Less : VAT	84.73		
Amount Net of VAT	1,046.82		
Less: BIR 2306	35.31		
BIR 2307	19.70	VATable Sales	978.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.51
Amount Due	991.81	VAT Zero Rated Sales	0.00
Add : VAT	84.73	VAT Amount	84.73
TOTAL AMOUNT DUE	1,076.54	TOTAL SALES	1,131.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/400/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,MARITES C.

Meter Number : 546979 GS6

Pole Number : 0180162

Billing Period : JULY 2018

Premise Address: PUROK TERNATE SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE SAPA-SAPA, IBABAO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/400/0/21/07-12-2018/81 6770

Bill ID 205587102666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592967

20534300007

Date : 07-12-2018

BC07/425.3/400/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053430000-7

Customer Information----------

Name : VERDIDA,ALMA Y.

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1201134	Pole No	:	0180162
Serial No	:	40147111	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1009
Period From	:	06-11-2018	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	424	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 83.43
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 8.26
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.04
CURRENT BILL - JULY 2018		837.97
TOTAL AMOUNT DUE		1,539.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,507.00

Your monthly electricity consumption chart

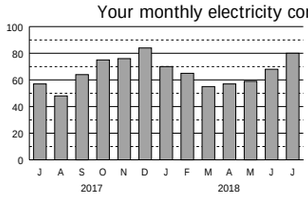

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.97		
Less : VAT	62.06		
Amount Net of VAT	775.91		
Less: BIR 2306	25.85		
BIR 2307	14.50	VATable Sales	719.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.98
Amount Due	735.56	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	797.62	TOTAL SALES	837.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/400/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,ALMA Y.

Meter Number : MTR1201134

Pole Number : 0180162

Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630801783925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604220

63043300001

Date : 07-12-2018

BC07/425.3/440/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304330000-1

Customer Information----------

Name : ESTENZO,BARTOLOME A.

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257906GS6	Pole No	:	0180183
Serial No	:	48707537	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22141
Period From	:	06-11-2018	Prev Rdg	:	21927
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	370	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.63
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		145.65
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0101/kWh	2.16
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		12.00
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		351.00
CURRENT BILL - JULY 2018		2,637.29
TOTAL AMOUNT DUE		5,875.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,152.00

Your monthly electricity consumption chart

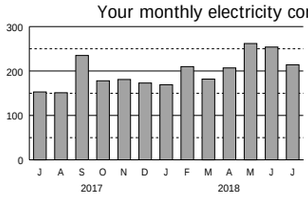

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.29		
Less : VAT	199.08		
Amount Net of VAT	2,438.21		
Less: BIR 2306	82.94		
BIR 2307	46.05	VATable Sales	2,286.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.92
Amount Due	2,309.22	VAT Zero Rated Sales	0.00
Add : VAT	199.08	VAT Amount	199.08
TOTAL AMOUNT DUE	2,508.30	TOTAL SALES	2,637.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/440/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTENZO,BARTOLOME A.
Meter Number : 257906GS6
Pole Number : 0180183
Billing Period : JULY 2018

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073075722387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602131

07314300000

Date : 07-12-2018

BC07/425.3/460/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731430000-0

Customer Information----------

Name : VIBAR,SIMON N.

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1700863	Pole No	:	0180183
Serial No	:	85151445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	714
Period From	:	06-11-2018	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.73
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.10
CURRENT BILL - JULY 2018		533.05
Debit Adjustments		208.24
TOTAL AMOUNT DUE		1,223.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 532.00

Your monthly electricity consumption chart

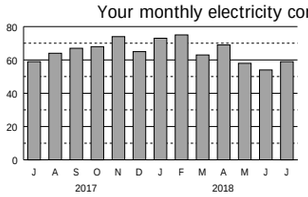

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.05		
Less : VAT	39.29		
Amount Net of VAT	493.76		
Less: BIR 2306	16.39		
BIR 2307	9.13	VATable Sales	452.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	468.24	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	507.53	TOTAL SALES	533.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/460/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIBAR,SIMON N.

Meter Number : BSG1700863

Pole Number : 0180183

Billing Period : JULY 2018

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416503924819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597815

41634300002

Date : 07-12-2018

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163430000-2

Customer Information----------

Name : COMEDIDO,MARIA (M2) B.

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077822	Pole No	:	0180183
Serial No	:	40009062	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1040
Period From	:	06-11-2018	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	920	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 186.87
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.89
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.94
CURRENT BILL - JULY 2018		147.47
TOTAL AMOUNT DUE		264.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 130.00

Your monthly electricity consumption chart

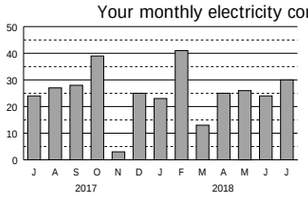

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.47		
Less : VAT	9.87		
Amount Net of VAT	137.60		
Less: BIR 2306	4.10		
BIR 2307	2.37	VATable Sales	117.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	131.13	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	141.00	TOTAL SALES	147.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/480/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEDIDO,MARIA (M2) B.
Meter Number : MTR1077822
Pole Number : 0180183
Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238012775065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23825300009

1015607596

Date : 07-12-2018

BC07/425.3/480/0180155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382530000-9

Customer Information----------

Name : CUIZON,NICOLAS C.

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276382GS6	Pole No	:	0180155
Serial No	:	45353271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24568
Period From	:	06-11-2018	Prev Rdg	:	24455
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	294	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		6.03
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		185.28
CURRENT BILL - JULY 2018		1,392.35
TOTAL AMOUNT DUE		2,975.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,395.00

Your monthly electricity consumption chart

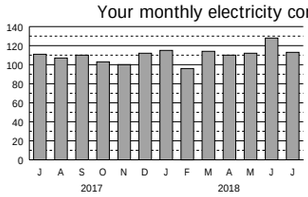

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.35		
Less : VAT	105.07		
Amount Net of VAT	1,287.28		
Less: BIR 2306	43.78		
BIR 2307	24.31	VATable Sales	1,207.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.21
Amount Due	1,219.19	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,324.26	TOTAL SALES	1,392.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/480/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,NICOLAS C.

Meter Number : 276382GS6

Pole Number : 0180155

Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330923594619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33043300004

BILLING STATEMENT

1015603249

Date : 07-12-2018

BC07/425.3/490/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304330000-4

Customer Information----------

Name : ESLIT,JEAN H.

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790395	Pole No	:	0180064
Serial No	:	85151553	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2371
Period From	:	06-11-2018	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	200	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		139.44
Government Charges		
Franchise Tax - Local		15.06
LFT Differential	0.0101/kWh	2.37
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		10.70
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		382.81
CURRENT BILL - JULY 2018		2,872.45
TOTAL AMOUNT DUE		5,403.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,577.00

Your monthly electricity consumption chart

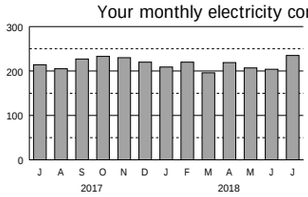

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.45		
Less : VAT	216.11		
Amount Net of VAT	2,656.34		
Less: BIR 2306	90.06		
BIR 2307	50.14	VATable Sales	2,489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.70
Amount Due	2,516.14	VAT Zero Rated Sales	0.00
Add : VAT	216.11	VAT Amount	216.11
TOTAL AMOUNT DUE	2,732.25	TOTAL SALES	2,872.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/490/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESLIT,JEAN H.
Meter Number : BSG1790395
Pole Number : 0180064
Billing Period : JULY 2018

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/490/0/21/07-12-2018/81 6776

Bill ID 676954998005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602375

67634300007

Date : 07-12-2018

BC07/425.3/500/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763430000-7

Customer Information----------

Name : MANTOS,BEBELINDA (M1) C

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790264	Pole No	:	0180064
Serial No	:	85149634	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1174
Period From	:	06-11-2018	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	750	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		6.83
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		260.34
CURRENT BILL - JULY 2018		1,953.24
TOTAL AMOUNT DUE		3,487.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,868.00

Your monthly electricity consumption chart

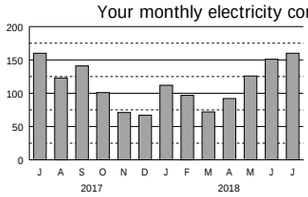

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.24		
Less : VAT	146.84		
Amount Net of VAT	1,806.40		
Less: BIR 2306	61.18		
BIR 2307	34.10	VATable Sales	1,692.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.50
Amount Due	1,711.12	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,857.96	TOTAL SALES	1,953.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/500/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,BEBELINDA (M1) C
Meter Number : BSG1790264
Pole Number : 0180064
Billing Period : JULY 2018

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/500/0/21/07-12-2018/81 6777

Bill ID 673422044294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600868

67314300004

Date : 07-12-2018

BC07/425.3/500/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731430000-4

Customer Information----------

Name : GABUTAN,ROBERTO B.

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006490	Pole No	:	0180085
Serial No	:	121571086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3250
Period From	:	06-11-2018	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	280	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		7.82
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		179.29
CURRENT BILL - JULY 2018		1,350.16
TOTAL AMOUNT DUE		2,720.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 993.00

Your monthly electricity consumption chart

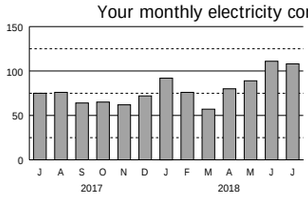

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.16		
Less : VAT	102.53		
Amount Net of VAT	1,247.63		
Less: BIR 2306	42.73		
BIR 2307	23.58	VATable Sales	1,170.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.76
Amount Due	1,181.32	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,283.85	TOTAL SALES	1,350.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/500/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ROBERTO B.

Meter Number : MTR1006490

Pole Number : 0180085

Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289936079064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608120

28954300001

Date : 07-12-2018

BC07/425.3/500/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895430000-1

Customer Information----------

Name : GABUTAN,ELEAZAR P

Premise Address: PUROK BAYABAS ESTANCIA-IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS ESTANCIA-IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391494GS6	Pole No	:	0180085
Serial No	:	2003155763	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20627
Period From	:	06-11-2018	Prev Rdg	:	20576
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 125.37
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.44
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.89
CURRENT BILL - JULY 2018		457.48
TOTAL AMOUNT DUE		1,164.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 846.00

Your monthly electricity consumption chart

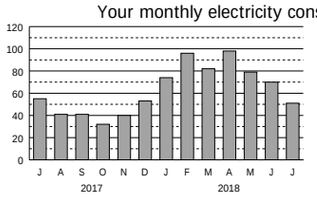

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.48		
Less : VAT	33.63		
Amount Net of VAT	423.85		
Less: BIR 2306	14.02		
BIR 2307	7.83	VATable Sales	388.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	402.00	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	435.63	TOTAL SALES	457.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/500/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ELEAZAR P

Meter Number : 391494GS6

Pole Number : 0180085

Billing Period : JULY 2018

Premise Address: PUROK BAYABAS ESTANCIA-IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS ESTANCIA-IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776871784832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602910

77644300004

Date : 07-12-2018

BC07/425.3/510/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764430000-4

Customer Information----------

Name : BESMANOS,NENA C

Premise Address: PUROK TARNATE IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TARNATE IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790372	Pole No	:	0180064
Serial No	:	85150372	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1199
Period From	:	06-11-2018	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	214	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.17
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		178.11
CURRENT BILL - JULY 2018		1,337.22
TOTAL AMOUNT DUE		2,593.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,287.00

Your monthly electricity consumption chart

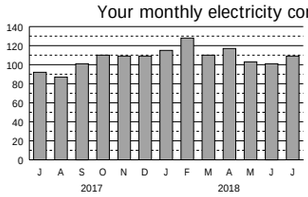

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.22		
Less : VAT	100.76		
Amount Net of VAT	1,236.46		
Less: BIR 2306	41.99		
BIR 2307	23.34	VATable Sales	1,159.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.35
Amount Due	1,171.13	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,271.89	TOTAL SALES	1,337.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/510/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESMANOS,NENA C
Meter Number : BSG1790372
Pole Number : 0180064
Billing Period : JULY 2018

Premise Address: PUROK TARNATE IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TARNATE IBABAO-ESTANCIA MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461191596936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46143300005

BILLING STATEMENT

1015596395

Date : 07-12-2018

BC07/425.3/520/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614330000-5

Customer Information----------

Name : MANDAWE,MAILA V.

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790476	Pole No	:	0180064
Serial No	:	85149456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1507
Period From	:	06-11-2018	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	344	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		90.10
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		6.99
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.13
CURRENT BILL - JULY 2018		1,825.19
TOTAL AMOUNT DUE		3,514.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,703.00

Your monthly electricity consumption chart

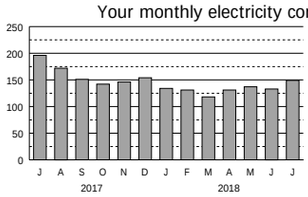

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.19		
Less : VAT	137.41		
Amount Net of VAT	1,687.78		
Less: BIR 2306	57.25		
BIR 2307	31.86	VATable Sales	1,582.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.72
Amount Due	1,598.67	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,736.08	TOTAL SALES	1,825.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/520/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAWE,MAILA V.
Meter Number : BSG1790476
Pole Number : 0180064
Billing Period : JULY 2018

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709259979324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594708

70925300009

Date : 07-12-2018

BC07/425.3/540/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092530000-9

Customer Information----------
Name : LANDIZA,MERLINA C.

Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790078	Pole No	:	0180071
Serial No	:	85149508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	994
Period From	:	06-11-2018	Prev Rdg	:	910
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	460	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 39.97
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.32
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.56
CURRENT BILL - JULY 2018		931.87
TOTAL AMOUNT DUE		1,940.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,094.00

Your monthly electricity consumption chart

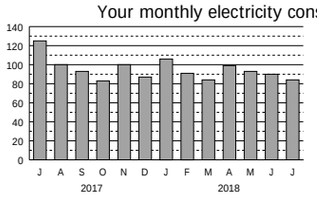

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.87		
Less : VAT	69.49		
Amount Net of VAT	862.38		
Less: BIR 2306	28.96		
BIR 2307	16.18	VATable Sales	803.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	817.24	VAT Zero Rated Sales	0.00
Add : VAT	69.49	VAT Amount	69.49
TOTAL AMOUNT DUE	886.73	TOTAL SALES	931.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/540/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDIZA,MERLINA C.
Meter Number : BSG1790078
Pole Number : 0180071
Billing Period : JULY 2018

Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/540/0/21/07-12-2018/81 6782

Bill ID 624852088785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601405

62405300005

Date : 07-12-2018

BC07/425.3/550/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240530000-5

Customer Information----------

Name : YGAY,MACRENITO M.

Premise Address: GERNATE, SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: GERNATE, SAPA-SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790057	Pole No	:	0180071
Serial No	:	85149799	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1313
Period From	:	06-11-2018	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	465	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		6.34
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		185.61
CURRENT BILL - JULY 2018		1,395.24
TOTAL AMOUNT DUE		3,106.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,664.00

Your monthly electricity consumption chart

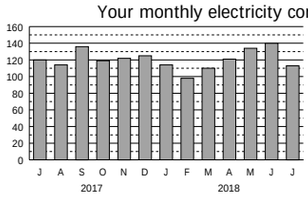

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.24		
Less : VAT	105.38		
Amount Net of VAT	1,289.86		
Less: BIR 2306	43.91		
BIR 2307	24.36	VATable Sales	1,209.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.23
Amount Due	1,221.59	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,326.97	TOTAL SALES	1,395.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/550/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGAY,MACRENITO M.
Meter Number : BSG1790057
Pole Number : 0180071
Billing Period : JULY 2018

Premise Address: GERNATE, SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: GERNATE, SAPA-SAPA, IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451440956796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590820

45193300006

Date : 07-12-2018

BC07/425.3/570/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519330000-6

Customer Information----------

Name : RABUSA,CALVIN JR A

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429035GS6	Pole No	:	0180071
Serial No	:	54406083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13440
Period From	:	06-11-2018	Prev Rdg	:	13339
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.10
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.41
CURRENT BILL - JULY 2018		1,242.40
TOTAL AMOUNT DUE		2,535.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,356.00

Your monthly electricity consumption chart

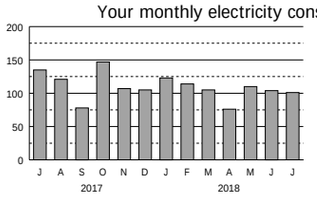

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.40		
Less : VAT	93.71		
Amount Net of VAT	1,148.69		
Less: BIR 2306	39.05		
BIR 2307	21.69	VATable Sales	1,076.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.70
Amount Due	1,087.95	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,181.66	TOTAL SALES	1,242.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/570/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABUSA,CALVIN JR A
Meter Number : 429035GS6
Pole Number : 0180071
Billing Period : JULY 2018

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/570/0/21/07-12-2018/81 6784

Bill ID 826072799445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603641

82635300005

Date : 07-12-2018

BC07/425.3/580/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263530000-5

Customer Information----------

Name : BASILGO,GRACELDA V

Premise Address: SITIO TERNATE ESTANCIA IBABAO, MANDAUE CITY
Billing Address: SITIO TERNATE ESTANCIA IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461217GS6	Pole No	:	0180050
Serial No	:	68269548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14217
Period From	:	06-11-2018	Prev Rdg	:	14096
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	372	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		5.48
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		197.37
CURRENT BILL - JULY 2018		1,481.41
TOTAL AMOUNT DUE		2,769.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,063.00

Your monthly electricity consumption chart

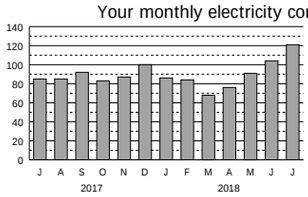

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.41		
Less : VAT	111.52		
Amount Net of VAT	1,369.89		
Less: BIR 2306	46.48		
BIR 2307	25.86	VATable Sales	1,284.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.85
Amount Due	1,297.55	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,409.07	TOTAL SALES	1,481.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/580/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILGO,GRACELDA V
Meter Number : 461217GS6
Pole Number : 0180050
Billing Period : JULY 2018

Premise Address: SITIO TERNATE ESTANCIA IBABAO, MANDAUE CITY
Billing Address: SITIO TERNATE ESTANCIA IBABAO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/580/0/21/07-12-2018/81 6785

Bill ID 563212369987

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015597143

56379667415

Date : 07-12-2018

BC07/425.3/590/1348823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637966741-5

Customer Information----------
Name : PORO,SAMSON DELA PENA
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019541	Pole No	:	1348823
Serial No	:	121749512	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4296
Period From	:	06-11-2018	Prev Rdg	:	4222
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	133	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 70.33
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 6.82
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		110.11
CURRENT BILL - JULY 2018		783.27
TOTAL AMOUNT DUE		1,777.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 982.00

Your monthly electricity consumption chart

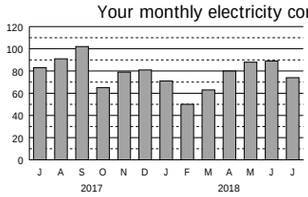

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.27		
Less : VAT	58.27		
Amount Net of VAT	725.00		
Less: BIR 2306	24.30		
BIR 2307	13.56	VATable Sales	673.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	687.14	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	745.41	TOTAL SALES	783.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/590/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORO,SAMSON DELA PENA
Meter Number : MTR1019541
Pole Number : 1348823
Billing Period : JULY 2018

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/590/0/21/07-12-2018/81 6786

Bill ID 543781727199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612362

5430325723

Date : 07-12-2018

BC07/425.3/590/0173971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430322572-3

Customer Information----------
Name : PORO,SAMSON DELA PENA

Premise Address: M2 IBABAO MANDAUE, CITY
Billing Address: M2 IBABAO MANDAUE, CITY

TIN :

Metering Information----------

Meter No	:	MTR1022727	Pole No	:	0173971
Serial No	:	121748667	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16793
Period From	:	06-11-2018	Prev Rdg	:	16700
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 7.51
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 1.89
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		145.38
CURRENT BILL - JULY 2018		1,070.98
TOTAL AMOUNT DUE		1,689.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,039.00

Your monthly electricity consumption chart

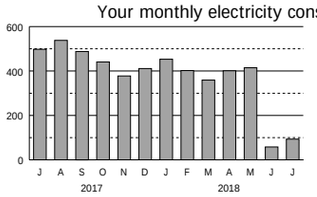

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.98		
Less : VAT	79.77		
Amount Net of VAT	991.21		
Less: BIR 2306	33.25		
BIR 2307	18.64	VATable Sales	925.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.61
Amount Due	939.32	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,019.09	TOTAL SALES	1,070.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/590/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORO,SAMSON DELA PENA
Meter Number : MTR1022727
Pole Number : 0173971
Billing Period : JULY 2018

Premise Address: M2 IBABAO MANDAUE, CITY
Billing Address: M2 IBABAO MANDAUE, CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/590/0/21/07-12-2018/81 6787

Bill ID 347016944322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611596

34763769055

Date : 07-12-2018

BC07/425.3/590/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476376905-5

Customer Information----------

Name : PORO,SAMSON DELA PENA

Premise Address: M1 IBABAO MANDAUE, CITY
Billing Address: M1 IBABAO MANDAUE, CITY

TIN :

Metering Information----------

Meter No	:	BSV1716392	Pole No	:	0180085
Serial No	:	41040661	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	626
Period From	:	06-11-2018	Prev Rdg	:	365
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	122	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.17
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		192.58
Government Charges		
Franchise Tax - Local		16.95
LFT Differential	0.0101/kWh	2.64
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		16.44
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		429.83
CURRENT BILL - JULY 2018		3,232.09
TOTAL AMOUNT DUE		7,928.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,712.00

Your monthly electricity consumption chart

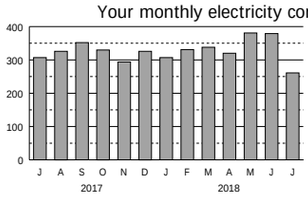

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.09		
Less : VAT	244.47		
Amount Net of VAT	2,987.62		
Less: BIR 2306	101.85		
BIR 2307	56.44	VATable Sales	2,802.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.36
Amount Due	2,829.33	VAT Zero Rated Sales	0.00
Add : VAT	244.47	VAT Amount	244.47
TOTAL AMOUNT DUE	3,073.80	TOTAL SALES	3,232.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/590/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORO,SAMSON DELA PENA
Meter Number : BSV1716392
Pole Number : 0180085
Billing Period : JULY 2018

Premise Address: M1 IBABAO MANDAUE, CITY
Billing Address: M1 IBABAO MANDAUE, CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/590/0/21/07-12-2018/81 6788

Bill ID 610005549013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594582

61043300005

Date : 07-12-2018

BC07/425.3/590/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104330000-5

Customer Information----------

Name : PORO,SAMSON D.

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705187	Pole No	:	0180085
Serial No	:	41025357	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4179
Period From	:	06-11-2018	Prev Rdg	:	3800
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	838	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,863.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,206.65
Transmission Charge	0.3955/kWh	149.89
System Loss Charge	0.9005/kWh	341.29
Sub-Total		2,697.83
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.15
Surcharge	0.02 of 7,863.50	157.27
Sub-Total		300.51
Government Charges		
Franchise Tax - Local		24.73
LFT Differential	0.0101/kWh	3.83
Value Added Tax		
Generation		156.99
Transmission		15.70
System Loss		24.84
Distribution		130.73
Others		26.39
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		626.51
CURRENT BILL - JULY 2018		4,714.28
TOTAL AMOUNT DUE		12,578.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 9,926.00

Your monthly electricity consumption chart

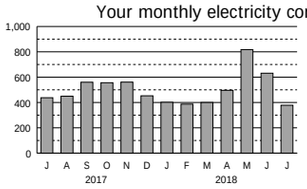

Avg Monthly Usage : 502.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.28		
Less : VAT	357.21		
Amount Net of VAT	4,357.07		
Less: BIR 2306	148.83		
BIR 2307	82.33	VATable Sales	4,087.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.30
Amount Due	4,125.91	VAT Zero Rated Sales	0.00
Add : VAT	357.21	VAT Amount	357.21
TOTAL AMOUNT DUE	4,483.12	TOTAL SALES	4,714.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/590/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORO,SAMSON D.
Meter Number : BSV1705187
Pole Number : 0180085
Billing Period : JULY 2018

Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/590/0/21/07-12-2018/81 6789

Bill ID 476542443511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603226

47653300005

Date : 07-12-2018

BC07/425.3/590/0180106/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765330000-5

Customer Information----------

Name : CAPADA,HARVEY M

Premise Address: A.C CORTES AVE.,SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: A.C CORTES AVE.,SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442040GS6	Pole No	:	0180106
Serial No	:	53925514	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34772
Period From	:	06-11-2018	Prev Rdg	:	34529
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	330	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		161.26
Government Charges		
Franchise Tax - Local		15.68
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		13.13
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		397.99
CURRENT BILL - JULY 2018		2,989.30
TOTAL AMOUNT DUE		6,460.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,970.00

Your monthly electricity consumption chart

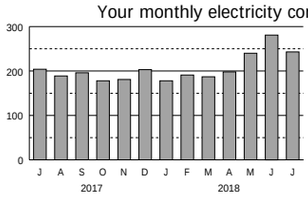

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.30		
Less : VAT	225.51		
Amount Net of VAT	2,763.79		
Less: BIR 2306	93.95		
BIR 2307	52.19	VATable Sales	2,591.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.48
Amount Due	2,617.65	VAT Zero Rated Sales	0.00
Add : VAT	225.51	VAT Amount	225.51
TOTAL AMOUNT DUE	2,843.16	TOTAL SALES	2,989.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/590/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPADA,HARVEY M
Meter Number : 442040GS6
Pole Number : 0180106
Billing Period : JULY 2018

Premise Address: A.C CORTES AVE.,SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: A.C CORTES AVE.,SAPA-SAPA IBABAO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985921656026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98552029997

BILLING STATEMENT

1015605891

Date : 07-12-2018

BC07/425.3/600/0173971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855202999-7

Customer Information----------

Name : DELA PENA,MARY JANE MENDOZA

Premise Address: SAPA-SAPA PUROK BAYABAS IBABAO-ESTANCIA,MANDAUE CITY
Billing Address: SAPA-SAPA PUROK BAYABAS IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560345 GS6	Pole No	:	0173971
Serial No	:	65421249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3966
Period From	:	06-11-2018	Prev Rdg	:	3865
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.49
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.82
CURRENT BILL - JULY 2018		1,246.01
TOTAL AMOUNT DUE		2,699.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,425.00

Your monthly electricity consumption chart

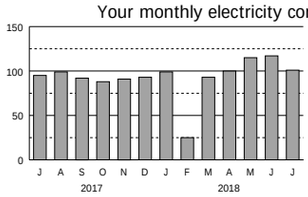

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.01		
Less : VAT	94.10		
Amount Net of VAT	1,151.91		
Less: BIR 2306	39.21		
BIR 2307	21.76	VATable Sales	1,080.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,090.94	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,185.04	TOTAL SALES	1,246.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/600/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,MARY JANE MENDOZA

Meter Number : 560345 GS6

Pole Number : 0173971

Billing Period : JULY 2018

Premise Address: SAPA-SAPA PUROK BAYABAS IBABAO-ESTANCIA,MANDAUE CITY
Billing Address: SAPA-SAPA PUROK BAYABAS IBABAO-ESTANCIA,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698322774957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69854300006

BILLING STATEMENT

1015612947

Date : 07-12-2018

BC07/425.3/610/0180106/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985430000-6

Customer Information----------

Name : LOGARTA,EMELYN M

Premise Address: ESTANCIA IBABAO MANDAUE CITY
Billing Address: ESTANCIA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432779 GS6	Pole No	:	0180106
Serial No	:	53878028	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7041
Period From	:	06-11-2018	Prev Rdg	:	6937
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	450	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.95
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		171.04
CURRENT BILL - JULY 2018		1,285.66
TOTAL AMOUNT DUE		1,407.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

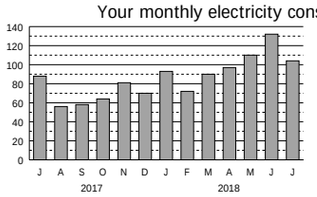

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.66		
Less : VAT	97.17		
Amount Net of VAT	1,188.49		
Less: BIR 2306	40.51		
BIR 2307	22.45	VATable Sales	1,114.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,125.53	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,222.70	TOTAL SALES	1,285.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/610/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,EMELYN M
Meter Number : 432779 GS6
Pole Number : 0180106
Billing Period : JULY 2018

Premise Address: ESTANCIA IBABAO MANDAUE CITY
Billing Address: ESTANCIA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/610/0/21/07-12-2018/81 6792

Bill ID 527124857440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52776300007

BILLING STATEMENT

1015603968

Date : 07-12-2018

BC07/425.3/610/0180106/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277630000-7

Customer Information----------

Name : MENDOZA,NANCY V

Premise Address: SITIO BAYABAS, S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: SITIO BAYABAS, S.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129244WS6	Pole No	:	0180106
Serial No	:	72123507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18771
Period From	:	06-11-2018	Prev Rdg	:	18554
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	330	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 5,148.00	102.96
Sub-Total		184.99
Government Charges		
Franchise Tax - Local		14.25
LFT Differential	0.0101/kWh	2.19
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		16.67
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		360.62
CURRENT BILL - JULY 2018		2,716.18
TOTAL AMOUNT DUE		5,573.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,290.00

Your monthly electricity consumption chart

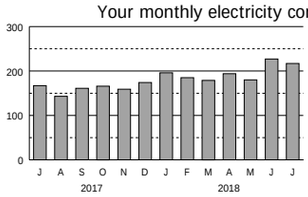

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.18		
Less : VAT	206.34		
Amount Net of VAT	2,509.84		
Less: BIR 2306	85.96		
BIR 2307	47.44	VATable Sales	2,355.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.28
Amount Due	2,376.44	VAT Zero Rated Sales	0.00
Add : VAT	206.34	VAT Amount	206.34
TOTAL AMOUNT DUE	2,582.78	TOTAL SALES	2,716.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/610/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,NANCY V

Meter Number : 129244WS6

Pole Number : 0180106

Billing Period : JULY 2018

Premise Address: SITIO BAYABAS, S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: SITIO BAYABAS, S.B. CABAHUG ST. IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/610/0/21/07-12-2018/81 6793

Bill ID 626051802024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602429

62634300008

Date : 07-12-2018

BC07/425.3/610/0180106/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263430000-8

Customer Information----------

Name : BERNARDO,EVANGELINE T.

Premise Address: PUROK BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187285	Pole No	:	0180106
Serial No	:	40133262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2990
Period From	:	06-11-2018	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	410	Billed kWh	:	173

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,007.26
Transmission Charge	0.3955/kWh	68.42
System Loss Charge	0.9005/kWh	155.79
Sub-Total		1,231.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.82
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		114.07
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0101/kWh	1.75
Value Added Tax		
Generation		71.66
Transmission		7.18
System Loss		11.35
Distribution		60.00
Others		9.26
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.34
Sub-Total		283.42
CURRENT BILL - JULY 2018		2,128.96
TOTAL AMOUNT DUE		4,562.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,005.00

Your monthly electricity consumption chart

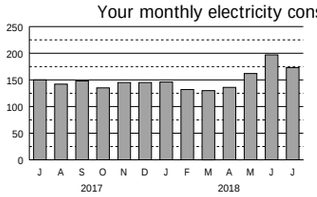

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.96		
Less : VAT	160.62		
Amount Net of VAT	1,968.34		
Less: BIR 2306	66.93		
BIR 2307	37.17	VATable Sales	1,845.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.80
Amount Due	1,864.24	VAT Zero Rated Sales	0.00
Add : VAT	160.62	VAT Amount	160.62
TOTAL AMOUNT DUE	2,024.86	TOTAL SALES	2,128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/610/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNARDO,EVANGELINE T.
Meter Number : MTR1187285
Pole Number : 0180106
Billing Period : JULY 2018

Premise Address: PUROK BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: PUROK BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/610/0/21/07-12-2018/81 6794

Bill ID 993959050538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609533

99381033283

Date : 07-12-2018

BC07/425.3/611/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938103328-3

Customer Information----------

Name : JURADO,ALEC GABRIEL BASA

Premise Address: M2 SAPA SAPA IBABAO,MANDAUE CITY
Billing Address: M2 SAPA SAPA IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003822	Pole No	:	0180064
Serial No	:	121516593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34843
Period From	:	06-11-2018	Prev Rdg	:	33696
No of Days	:	30	Diff Rdg	:	1147
Avg kWh/day	:	38.23	Registered	:	1147
Conn Load	:	1730	Billed kWh	:	1147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,266.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,678.18
Transmission Charge	0.3955/kWh	453.64
System Loss Charge	0.9005/kWh	1,032.87
Sub-Total		8,164.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	103.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	330.34
Surcharge	0.02 of 14,266.00	285.32
Sub-Total		718.85
Government Charges		
Franchise Tax - Local		73.63
LFT Differential	0.0101/kWh	11.58
Value Added Tax		
Generation		475.13
Transmission		47.55
System Loss		75.22
Distribution		394.43
Others		56.85
NPC/PSALM Adjustment		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
NPC Stranded Debts	0.0265/kWh	30.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	293.98
Sub-Total		1,870.73
CURRENT BILL - JULY 2018		14,041.18
TOTAL AMOUNT DUE		28,307.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 11,629.00

Your monthly electricity consumption chart

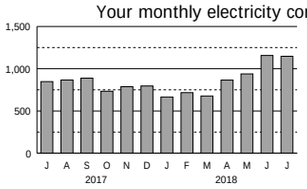

Avg Monthly Usage : 852.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,041.18		
Less : VAT	1,056.93		
Amount Net of VAT	12,984.25		
Less: BIR 2306	440.40		
BIR 2307	245.11	VATable Sales	12,170.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	813.80
Amount Due	12,298.74	VAT Zero Rated Sales	0.00
Add : VAT	1,056.93	VAT Amount	1,056.93
TOTAL AMOUNT DUE	13,355.67	TOTAL SALES	14,041.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/611/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JURADO,ALEC GABRIEL BASA
Meter Number : MTR1003822
Pole Number : 0180064
Billing Period : JULY 2018

Premise Address: M2 SAPA SAPA IBABAO,MANDAUE CITY
Billing Address: M2 SAPA SAPA IBABAO,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809363601272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80966661896

1015595178

Date : 07-12-2018

BC07/425.3/611/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096666189-6

Customer Information----------

Name : JURADO,ALEC GABRIEL BASA

Premise Address: M1 SAPA SAPA IBABAO,MANDAUE CITY
Billing Address: M1 SAPA SAPA IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004770	Pole No	:	0180064
Serial No	:	121570296	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23303
Period From	:	06-11-2018	Prev Rdg	:	22644
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	1730	Billed kWh	:	659

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,510.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,836.90
Transmission Charge	0.3955/kWh	260.63
System Loss Charge	0.9005/kWh	593.43
Sub-Total		4,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	189.79
Surcharge	0.02 of 7,510.00	150.20
Sub-Total		399.28
Government Charges		
Franchise Tax - Local		42.23
LFT Differential	0.0101/kWh	6.66
Value Added Tax		
Generation		272.99
Transmission		27.32
System Loss		43.20
Distribution		226.87
Others		31.01
NPC/PSALM Adjustment		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
NPC Stranded Debts	0.0265/kWh	17.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	168.90
Sub-Total		1,073.32
CURRENT BILL - JULY 2018		8,054.17
TOTAL AMOUNT DUE		15,564.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,597.00

Your monthly electricity consumption chart

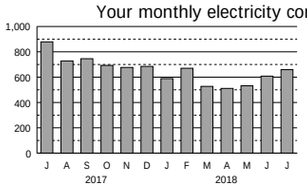

Avg Monthly Usage : 654.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,054.17		
Less : VAT	605.84		
Amount Net of VAT	7,448.33		
Less: BIR 2306	252.44		
BIR 2307	140.59	VATable Sales	6,980.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.48
Amount Due	7,055.30	VAT Zero Rated Sales	0.00
Add : VAT	605.84	VAT Amount	605.84
TOTAL AMOUNT DUE	7,661.14	TOTAL SALES	8,054.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/611/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JURADO,ALEC GABRIEL BASA

Meter Number : MTR1004770

Pole Number : 0180064

Billing Period : JULY 2018

Premise Address: M1 SAPA SAPA IBABAO,MANDAUE CITY
Billing Address: M1 SAPA SAPA IBABAO,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338973803900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607901

33825300008

Date : 07-12-2018

BC07/425.3/620/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382530000-8

Customer Information----------

Name : ARCILLAS,ANASTACIO U.

Premise Address: SITIO TERNATE SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: SITIO TERNATE SAPA-SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790251	Pole No	:	0180064
Serial No	:	85150527	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1145
Period From	:	06-11-2018	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	350	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		1.60
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.87
CURRENT BILL - JULY 2018		1,080.28
TOTAL AMOUNT DUE		2,091.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,025.00

Your monthly electricity consumption chart

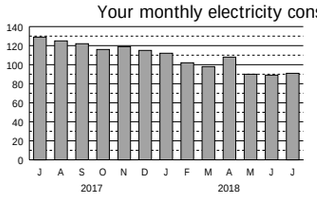

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.28		
Less : VAT	81.50		
Amount Net of VAT	998.78		
Less: BIR 2306	33.95		
BIR 2307	18.82	VATable Sales	934.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.37
Amount Due	946.01	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,027.51	TOTAL SALES	1,080.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/620/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLAS,ANASTACIO U.

Meter Number : BSG1790251

Pole Number : 0180064

Billing Period : JULY 2018

Premise Address: SITIO TERNATE SAPA-SAPA, IBABAO MANDAUE CITY
Billing Address: SITIO TERNATE SAPA-SAPA, IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/620/0/21/07-12-2018/81 6797

Bill ID 981962104192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98143300006

1015604087

Date : 07-12-2018

BC07/425.3/620/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814330000-6

Customer Information----------

Name : MANGUBAT,AMOR R.

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127949	Pole No	:	0180183
Serial No	:	40094026	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6700
Period From	:	06-11-2018	Prev Rdg	:	6508
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	614	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		125.55
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0101/kWh	1.94
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.15
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		314.36
CURRENT BILL - JULY 2018		2,361.01
TOTAL AMOUNT DUE		5,010.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,217.00

Your monthly electricity consumption chart

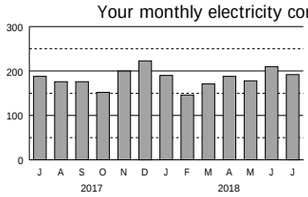

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.01		
Less : VAT	178.07		
Amount Net of VAT	2,182.94		
Less: BIR 2306	74.19		
BIR 2307	41.22	VATable Sales	2,046.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.29
Amount Due	2,067.53	VAT Zero Rated Sales	0.00
Add : VAT	178.07	VAT Amount	178.07
TOTAL AMOUNT DUE	2,245.60	TOTAL SALES	2,361.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/620/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,AMOR R.
Meter Number : MTR1127949
Pole Number : 0180183
Billing Period : JULY 2018

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292321836154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609599

29224300003

Date : 07-12-2018

BC07/425.3/650/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922430000-3

Customer Information----------

Name : LABORES,LOPE CAAYON

Premise Address: PUROK TARNATE IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790180	Pole No	:	0180050
Serial No	:	85149844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1168
Period From	:	06-11-2018	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		6.51
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.24
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.40
CURRENT BILL - JULY 2018		1,132.92
TOTAL AMOUNT DUE		2,492.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,750.00

Your monthly electricity consumption chart

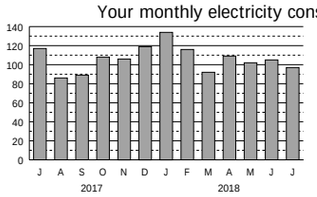

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.92		
Less : VAT	84.88		
Amount Net of VAT	1,048.04		
Less: BIR 2306	35.38		
BIR 2307	19.73	VATable Sales	979.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.52
Amount Due	992.93	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,077.81	TOTAL SALES	1,132.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/650/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORES,LOPE CAAYON
Meter Number : BSG1790180
Pole Number : 0180050
Billing Period : JULY 2018

Premise Address: PUROK TARNATE IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/650/0/21/07-12-2018/81 6799

Bill ID 392687464436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610436

39224300002

Date : 07-12-2018

BC07/425.3/660/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922430000-2

Customer Information----------

Name : TAPAN,JUANITO P.

Premise Address: PUROK TARNATE IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790446	Pole No	:	0180050
Serial No	:	85150482	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	991
Period From	:	06-11-2018	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	1140	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 40.97
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.44
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.01
CURRENT BILL - JULY 2018		942.31
TOTAL AMOUNT DUE		1,936.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 930.00

Your monthly electricity consumption chart

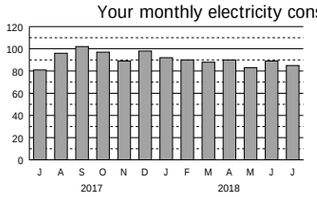

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.31		
Less : VAT	70.25		
Amount Net of VAT	872.06		
Less: BIR 2306	29.27		
BIR 2307	16.36	VATable Sales	812.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.76
Amount Due	826.43	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	896.68	TOTAL SALES	942.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/660/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAN,JUANITO P.

Meter Number : BSG1790446

Pole Number : 0180050

Billing Period : JULY 2018

Premise Address: PUROK TARNATE IBABAO MANDAUE CITY
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/660/0/21/07-12-2018/81 6800

Bill ID 968877383713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96825300005

1015598554

Date : 07-12-2018

BC07/425.3/700/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682530000-5

Customer Information----------

Name : BAISAC,VIRGILIO E.

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252879SS6	Pole No	:	0180162
Serial No	:	36370119	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7647
Period From	:	06-11-2018	Prev Rdg	:	7591
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	365	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 136.02
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.36
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.76
CURRENT BILL - JULY 2018		503.60
TOTAL AMOUNT DUE		1,353.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 905.00

Your monthly electricity consumption chart

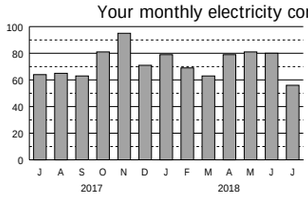

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.60		
Less : VAT	37.04		
Amount Net of VAT	466.56		
Less: BIR 2306	15.42		
BIR 2307	8.62	VATable Sales	427.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	442.52	VAT Zero Rated Sales	0.00
Add : VAT	37.04	VAT Amount	37.04
TOTAL AMOUNT DUE	479.56	TOTAL SALES	503.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/700/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAISAC,VIRGILIO E.

Meter Number : 252879SS6

Pole Number : 0180162

Billing Period : JULY 2018

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670637233665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599810

67017300004

Date : 07-12-2018

BC07/425.3/720/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701730000-4

Customer Information----------

Name : ESTRELLA,MICHELLE M1 P

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456762GS6	Pole No	:	1070870
Serial No	:	57325356	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9431
Period From	:	06-11-2018	Prev Rdg	:	9361
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.10
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.28
CURRENT BILL - JULY 2018		697.39
TOTAL AMOUNT DUE		1,401.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 770.00

Your monthly electricity consumption chart

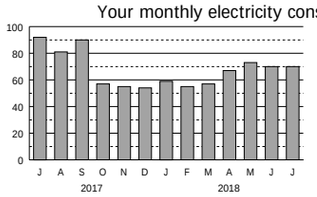

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.39		
Less : VAT	51.48		
Amount Net of VAT	645.91		
Less: BIR 2306	21.45		
BIR 2307	12.03	VATable Sales	597.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	612.43	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	663.91	TOTAL SALES	697.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/720/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,MICHELLE M1 P

Meter Number : 456762GS6

Pole Number : 1070870

Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770253293979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77017300003

BILLING STATEMENT

1015599780

Date : 07-12-2018

BC07/425.3/720/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701730000-3

Customer Information----------

Name : ESTRELLA,MICHELLE M2 P

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456790GS6	Pole No	:	1070870
Serial No	:	92937249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14102
Period From	:	06-11-2018	Prev Rdg	:	13916
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	346	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		119.22
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		9.54
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		304.24
CURRENT BILL - JULY 2018		2,284.66
TOTAL AMOUNT DUE		4,730.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,522.00

Your monthly electricity consumption chart

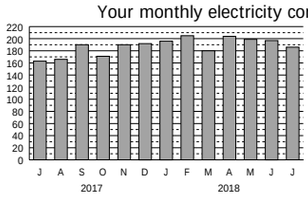

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.66		
Less : VAT	172.22		
Amount Net of VAT	2,112.44		
Less: BIR 2306	71.77		
BIR 2307	39.89	VATable Sales	1,980.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	2,000.78	VAT Zero Rated Sales	0.00
Add : VAT	172.22	VAT Amount	172.22
TOTAL AMOUNT DUE	2,173.00	TOTAL SALES	2,284.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/720/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,MICHELLE M2 P
Meter Number : 456790GS6
Pole Number : 1070870
Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/720/0/21/07-12-2018/81 6803

Bill ID 576566397284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57644300006

BILLING STATEMENT

1015603881

Date : 07-12-2018

BC07/425.3/740/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764430000-6

Customer Information----------

Name : CAPUYAN,REY BRIAN A

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138363WS6	Pole No	:	1070870
Serial No	:	58862524	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17251
Period From	:	06-11-2018	Prev Rdg	:	17094
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	310	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		101.75
Government Charges		
Franchise Tax - Local		10.12
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		8.19
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		257.02
CURRENT BILL - JULY 2018		1,930.56
TOTAL AMOUNT DUE		4,050.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,054.00

Your monthly electricity consumption chart

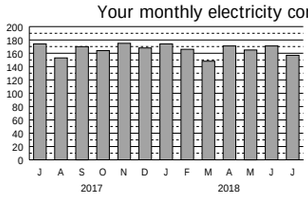

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.56		
Less : VAT	145.58		
Amount Net of VAT	1,784.98		
Less: BIR 2306	60.67		
BIR 2307	33.71	VATable Sales	1,673.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.44
Amount Due	1,690.60	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	1,836.18	TOTAL SALES	1,930.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/740/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,REY BRIAN A
Meter Number : 138363WS6
Pole Number : 1070870
Billing Period : JULY 2018

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117522650459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598066

11763300008

Date : 07-12-2018

BC07/425.3/780/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176330000-8

Customer Information----------

Name : GILLAMAC,ROMEO P

Premise Address: SAPA-SAPA, SITIO BAYABAS IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA, SITIO BAYABAS IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133196	Pole No	:	0180162
Serial No	:	40076299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8945
Period From	:	06-11-2018	Prev Rdg	:	8649
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	482	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,490.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.7393/kWh	218.83
System Loss Charge	0.8858/kWh	262.20
Sub-Total		2,204.43
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.25
Surcharge	0.02 of 5,490.00	109.80
Sub-Total		221.68
Government Charges		
Franchise Tax - Local		19.83
LFT Differential	0.0101/kWh	2.99
Value Added Tax		
Generation		122.61
Transmission		22.93
System Loss		19.57
Distribution		102.23
Others		19.11
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		499.27
CURRENT BILL - JULY 2018		3,777.32
TOTAL AMOUNT DUE		9,267.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,932.00

Your monthly electricity consumption chart

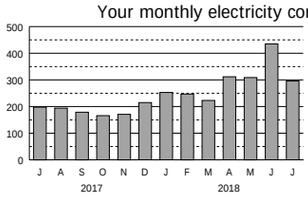

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.32		
Less : VAT	288.45		
Amount Net of VAT	3,488.87		
Less: BIR 2306	120.20		
BIR 2307	66.02	VATable Sales	3,278.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.82
Amount Due	3,302.65	VAT Zero Rated Sales	0.00
Add : VAT	288.45	VAT Amount	288.45
TOTAL AMOUNT DUE	3,591.10	TOTAL SALES	3,777.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/780/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILLAMAC,ROMEO P
Meter Number : MTR1133196
Pole Number : 0180162
Billing Period : JULY 2018

Premise Address: SAPA-SAPA, SITIO BAYABAS IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA, SITIO BAYABAS IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347126559953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611742

34763300000

Date : 07-12-2018

BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476330000-0

Customer Information----------

Name : DABON,LEOPOLDO M4 O

Premise Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY
Billing Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129501	Pole No	:	1070870
Serial No	:	40079113	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4229
Period From	:	06-11-2018	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	480	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		203.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.7393/kWh	18.48
System Loss Charge	0.8858/kWh	22.15
Sub-Total		186.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.25
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 203.50	4.07
Sub-Total		13.52
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.93
System Loss		1.64
Distribution		9.18
Others		0.99
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		42.06
CURRENT BILL - JULY 2018		318.31
TOTAL AMOUNT DUE		521.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,286.00

Your monthly electricity consumption chart

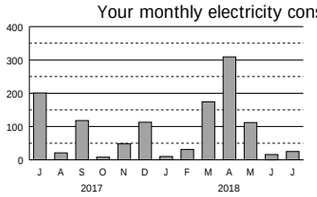

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.31		
Less : VAT	24.26		
Amount Net of VAT	294.05		
Less: BIR 2306	10.12		
BIR 2307	5.56	VATable Sales	276.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.80
Amount Due	278.37	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	302.63	TOTAL SALES	318.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/780/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,LEOPOLDO M4 O
Meter Number : MTR1129501
Pole Number : 1070870
Billing Period : JULY 2018

Premise Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY
Billing Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/780/0/21/07-12-2018/81 6806

Bill ID 555117893505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55505300008

1015592976

Date : 07-12-2018

BC07/425.3/790/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550530000-8

Customer Information----------

Name : REDOBLE,RONIE R.

Premise Address: SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790291	Pole No	:	0180064
Serial No	:	85151593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3118
Period From	:	06-11-2018	Prev Rdg	:	2836
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	824	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,641.89
Transmission Charge	0.3955/kWh	111.53
System Loss Charge	0.9005/kWh	253.94
Sub-Total		2,007.36
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.22
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		176.60
Government Charges		
Franchise Tax - Local		18.12
LFT Differential	0.0101/kWh	2.85
Value Added Tax		
Generation		116.82
Transmission		11.70
System Loss		18.49
Distribution		97.43
Others		13.96
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		460.40
CURRENT BILL - JULY 2018		3,456.25
TOTAL AMOUNT DUE		6,956.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,143.00

Your monthly electricity consumption chart

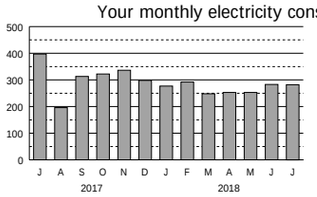

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.25		
Less : VAT	260.30		
Amount Net of VAT	3,195.95		
Less: BIR 2306	108.48		
BIR 2307	60.34	VATable Sales	2,995.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.10
Amount Due	3,027.13	VAT Zero Rated Sales	0.00
Add : VAT	260.30	VAT Amount	260.30
TOTAL AMOUNT DUE	3,287.43	TOTAL SALES	3,456.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/790/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,RONIE R.

Meter Number : BSG1790291

Pole Number : 0180064

Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798321211514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612823

79825300001

Date : 07-12-2018

BC07/425.3/790/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982530000-1

Customer Information----------

Name : REDOBLE,RONIE R.

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790306	Pole No	:	0180071
Serial No	:	85149598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1856
Period From	:	06-11-2018	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	600	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		104.56
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.22
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		275.99
CURRENT BILL - JULY 2018		2,072.09
TOTAL AMOUNT DUE		4,105.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,005.00

Your monthly electricity consumption chart

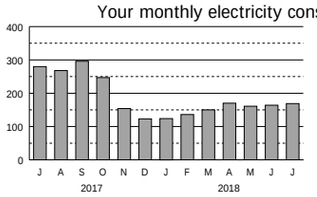

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.09		
Less : VAT	156.07		
Amount Net of VAT	1,916.02		
Less: BIR 2306	65.03		
BIR 2307	36.17	VATable Sales	1,796.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.92
Amount Due	1,814.82	VAT Zero Rated Sales	0.00
Add : VAT	156.07	VAT Amount	156.07
TOTAL AMOUNT DUE	1,970.89	TOTAL SALES	2,072.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/790/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,RONIE R.
Meter Number : BSG1790306
Pole Number : 0180071
Billing Period : JULY 2018

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470685357594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47017300006

1015600555

Date : 07-12-2018

BC07/425.3/790/0180036/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701730000-6

Customer Information----------

Name : REDOBLE,YETA M2 C

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457870GS6	Pole No	:	0180036
Serial No	:	94499839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30659
Period From	:	06-11-2018	Prev Rdg	:	30255
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	560	Billed kWh	:	404

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,514.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,352.21
Transmission Charge	0.3955/kWh	159.78
System Loss Charge	0.9005/kWh	363.80
Sub-Total		2,875.79
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.35
Surcharge	0.02 of 5,515.00	110.30
Sub-Total		263.00
Government Charges		
Franchise Tax - Local		26.01
LFT Differential	0.0101/kWh	4.08
Value Added Tax		
Generation		167.35
Transmission		16.76
System Loss		26.50
Distribution		139.32
Others		21.21
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.55
Sub-Total		660.60
CURRENT BILL - JULY 2018		4,960.36
TOTAL AMOUNT DUE		10,475.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,619.00

Your monthly electricity consumption chart

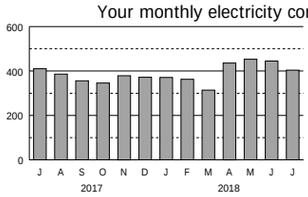

Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,960.36		
Less : VAT	373.87		
Amount Net of VAT	4,586.49		
Less: BIR 2306	155.78		
BIR 2307	86.60	VATable Sales	4,299.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.73
Amount Due	4,344.11	VAT Zero Rated Sales	0.00
Add : VAT	373.87	VAT Amount	373.87
TOTAL AMOUNT DUE	4,717.98	TOTAL SALES	4,960.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/790/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,YETA M2 C
Meter Number : 457870GS6
Pole Number : 0180036
Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690336422337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608596

69064300002

Date : 07-12-2018

BC07/425.3/790/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906430000-2

Customer Information----------

Name : REDOBLE,RONIE (M3) R

Premise Address: ESTANCIA, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: ESTANCIA, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790068	Pole No	:	0180071
Serial No	:	85150392	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	849
Period From	:	06-11-2018	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	590	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 80.46
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.91
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.40
CURRENT BILL - JULY 2018		841.30
TOTAL AMOUNT DUE		1,691.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 926.00

Your monthly electricity consumption chart

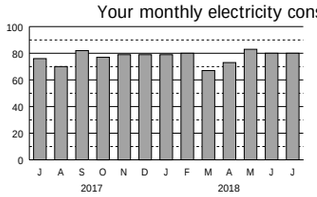

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.30		
Less : VAT	62.41		
Amount Net of VAT	778.89		
Less: BIR 2306	26.00		
BIR 2307	14.56	VATable Sales	722.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	738.33	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	800.74	TOTAL SALES	841.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/790/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDOBLE,RONIE (M3) R
Meter Number : BSG1790068
Pole Number : 0180071
Billing Period : JULY 2018

Premise Address: ESTANCIA, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: ESTANCIA, SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158584887745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594166

15873300006

Date : 07-12-2018

BC07/425.3/800/0180036/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587330000-6

Customer Information----------

Name : YGAY,DIOSDADO M

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374313GS6	Pole No	:	0180036
Serial No	:	2003137386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11067
Period From	:	06-11-2018	Prev Rdg	:	10290
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	2212	Billed kWh	:	777

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,817.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,523.93
Transmission Charge	0.3955/kWh	307.30
System Loss Charge	0.9005/kWh	699.69
Sub-Total		5,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	223.78
Surcharge	0.02 of 10,817.50	216.35
Sub-Total		510.03
Government Charges		
Franchise Tax - Local		50.03
LFT Differential	0.0101/kWh	7.85
Value Added Tax		
Generation		321.85
Transmission		32.20
System Loss		50.97
Distribution		267.39
Others		41.30
NPC/PSALM Adjustment		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	199.15
Sub-Total		1,270.39
CURRENT BILL - JULY 2018		9,539.58
TOTAL AMOUNT DUE		20,357.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 10,519.00

Your monthly electricity consumption chart

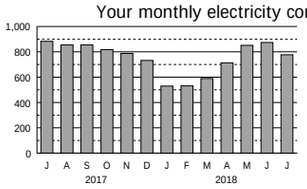

Avg Monthly Usage : 753.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,539.58		
Less : VAT	718.96		
Amount Net of VAT	8,820.62		
Less: BIR 2306	299.57		
BIR 2307	166.54	VATable Sales	8,269.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.43
Amount Due	8,354.51	VAT Zero Rated Sales	0.00
Add : VAT	718.96	VAT Amount	718.96
TOTAL AMOUNT DUE	9,073.47	TOTAL SALES	9,539.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/800/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGAY,DIOSDADO M

Meter Number : 374313GS6

Pole Number : 0180036

Billing Period : JULY 2018

Premise Address: SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658978391491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65825300000

BILLING STATEMENT

1015594555

Date : 07-12-2018

BC07/425.3/830/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582530000-0

Customer Information----------

Name : ABARQUEZ,GUILLERMA D.

Premise Address: ZONE PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: ZONE PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790447	Pole No	:	0180050
Serial No	:	85150483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3461
Period From	:	06-11-2018	Prev Rdg	:	3101
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	270	Billed kWh	:	360

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,096.03
Transmission Charge	0.3955/kWh	142.38
System Loss Charge	0.9005/kWh	324.18
Sub-Total		2,562.59
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	103.68
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		233.97
Government Charges		
Franchise Tax - Local		23.18
LFT Differential	0.0101/kWh	3.64
Value Added Tax		
Generation		149.12
Transmission		14.92
System Loss		23.62
Distribution		124.21
Others		18.85
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.27
Sub-Total		588.65
CURRENT BILL - JULY 2018		4,420.28
TOTAL AMOUNT DUE		9,315.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,906.00

Your monthly electricity consumption chart

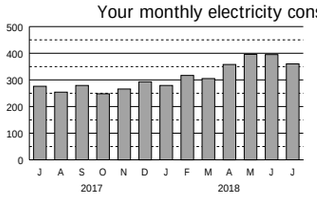

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.28		
Less : VAT	333.15		
Amount Net of VAT	4,087.13		
Less: BIR 2306	138.82		
BIR 2307	77.17	VATable Sales	3,831.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.50
Amount Due	3,871.14	VAT Zero Rated Sales	0.00
Add : VAT	333.15	VAT Amount	333.15
TOTAL AMOUNT DUE	4,204.29	TOTAL SALES	4,420.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/830/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,GUILLERMA D.
Meter Number : BSG1790447
Pole Number : 0180050
Billing Period : JULY 2018

Premise Address: ZONE PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: ZONE PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250398716440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590434

25032428614

Date : 07-12-2018

BC07/425.3/831/1011876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503242861-4

Customer Information----------

Name : VILLAMOR,SAMUEL CEDENO

Premise Address: 240 RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: 240 RIZAL ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1826 EIS6	Pole No	:	1011876
Serial No	:	83301630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6027
Period From	:	06-11-2018	Prev Rdg	:	6004
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	111	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		691.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.7393/kWh	17.00
System Loss Charge	0.8858/kWh	20.37
Sub-Total		171.28
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.07
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 692.00	13.84
Sub-Total		22.53
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		1.79
System Loss		1.52
Distribution		8.50
Others		2.13
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		40.06
CURRENT BILL - JULY 2018		304.67
TOTAL AMOUNT DUE		996.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 361.00

Your monthly electricity consumption chart

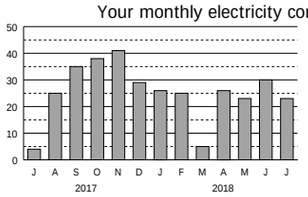

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.67		
Less : VAT	23.62		
Amount Net of VAT	281.05		
Less: BIR 2306	9.85		
BIR 2307	5.33	VATable Sales	264.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	265.87	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	289.49	TOTAL SALES	304.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/831/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,SAMUEL CEDENO

Meter Number : 1826 EIS6

Pole Number : 1011876

Billing Period : JULY 2018

Premise Address: 240 RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: 240 RIZAL ST. IBABAO, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197144742219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19786300004

BILLING STATEMENT

1015612605

Date : 07-12-2018

BC07/425.3/840/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978630000-4

Customer Information----------

Name : GARCIA,ROBERTO M2 B

Premise Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT IBABAO MANDAUE CITY

Billing Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346695GS6	Pole No	:	1070870
Serial No	:	45682909	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33946
Period From	:	06-11-2018	Prev Rdg	:	33438
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	648	Billed kWh	:	508

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,785.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,957.73
Transmission Charge	0.3955/kWh	200.91
System Loss Charge	0.9005/kWh	457.45
Sub-Total		3,616.09
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	146.30
Surcharge	0.02 of 13,386.00	267.72
Sub-Total		459.73
Government Charges		
Franchise Tax - Local		33.48
LFT Differential	0.0101/kWh	5.13
Value Added Tax		
Generation		210.43
Transmission		21.04
System Loss		33.32
Distribution		175.02
Others		42.24
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.20
Sub-Total		846.76
CURRENT BILL - JULY 2018		6,381.11
TOTAL AMOUNT DUE		13,167.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 6,600.00

Your monthly electricity consumption chart

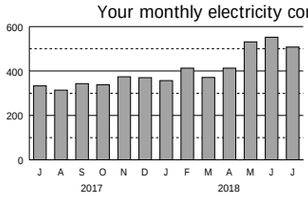

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,381.11		
Less : VAT	485.48		
Amount Net of VAT	5,895.63		
Less: BIR 2306	202.31		
BIR 2307	111.46	VATable Sales	5,534.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.28
Amount Due	5,581.86	VAT Zero Rated Sales	0.00
Add : VAT	485.48	VAT Amount	485.48
TOTAL AMOUNT DUE	6,067.34	TOTAL SALES	6,381.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/840/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ROBERTO M2 B

Meter Number : 346695GS6

Pole Number : 1070870

Billing Period : JULY 2018

Premise Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT IBABAO MANDAUE CITY

Billing Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/840/0/21/07-12-2018/81 6814

Bill ID 397883733034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39786300002

1015613136

Date : 07-12-2018

BC07/425.3/840/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978630000-2

Customer Information----------

Name : GARCIA,ROBERTO M3 B

Premise Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT. IBABAO MANDAUE CITY

Billing Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264119GS6	Pole No	:	1070870
Serial No	:	44729521	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	79046
Period From	:	06-11-2018	Prev Rdg	:	78214
No of Days	:	30	Diff Rdg	:	832
Avg kWh/day	:	27.73	Registered	:	832
Conn Load	:	315	Billed kWh	:	832

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,322.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,844.15
Transmission Charge	0.3955/kWh	329.06
System Loss Charge	0.9005/kWh	749.22
Sub-Total		5,922.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	74.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	239.62
Surcharge	0.02 of 23,890.00	477.80
Sub-Total		792.27
Government Charges		
Franchise Tax - Local		55.06
LFT Differential	0.0101/kWh	8.40
Value Added Tax		
Generation		344.65
Transmission		34.51
System Loss		54.57
Distribution		286.27
Others		73.93
NPC/PSALM Adjustment		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
NPC Stranded Debts	0.0265/kWh	22.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	213.24
Sub-Total		1,391.49
CURRENT BILL - JULY 2018		10,491.79
TOTAL AMOUNT DUE		21,814.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 12,567.00

Your monthly electricity consumption chart

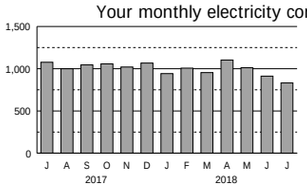

Avg Monthly Usage : 1,001.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,491.79		
Less : VAT	799.55		
Amount Net of VAT	9,692.24		
Less: BIR 2306	333.13		
BIR 2307	183.28	VATable Sales	9,100.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.94
Amount Due	9,175.83	VAT Zero Rated Sales	0.00
Add : VAT	799.55	VAT Amount	799.55
TOTAL AMOUNT DUE	9,975.38	TOTAL SALES	10,491.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/840/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ROBERTO M3 B

Meter Number : 264119GS6

Pole Number : 1070870

Billing Period : JULY 2018

Premise Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT. IBABAO MANDAUE CITY

Billing Address: PUROK MANGA IBABAO ESTANCIA G. OUANO EXT. IBABAO MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588017814855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58826300004

BILLING STATEMENT

1015610065

Date : 07-12-2018

BC07/425.3/850/1011876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882630000-4

Customer Information----------

Name : MATUGAS,EVELYN M2 S

Premise Address: ZONE PAPAYA, ESTANCIA IBABAO MANDAUE CITY
Billing Address: ZONE PAPAYA, ESTANCIA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172658DS6	Pole No	:	1011876
Serial No	:	11782729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14673
Period From	:	06-11-2018	Prev Rdg	:	14624
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	490	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.70
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.17
CURRENT BILL - JULY 2018		382.13
TOTAL AMOUNT DUE		904.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 381.00

Your monthly electricity consumption chart

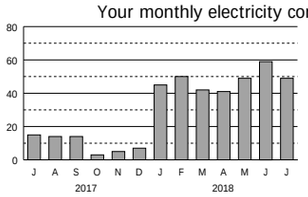

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.13		
Less : VAT	27.61		
Amount Net of VAT	354.52		
Less: BIR 2306	11.51		
BIR 2307	6.47	VATable Sales	320.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	336.54	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	364.15	TOTAL SALES	382.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/850/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUGAS,EVELYN M2 S
Meter Number : 172658DS6
Pole Number : 1011876
Billing Period : JULY 2018

Premise Address: ZONE PAPAYA, ESTANCIA IBABAO MANDAUE CITY
Billing Address: ZONE PAPAYA, ESTANCIA IBABAO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406365020047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593379

40634300004

Date : 07-12-2018

BC07/425.3/920/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063430000-4

Customer Information----------

Name : ELLEMA,VIRGILIO R.

Premise Address: ZONE PAPAYA IBABAO MANDAUE CITY
Billing Address: ZONE PAPAYA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705905	Pole No	:	0180260
Serial No	:	41026075	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1724
Period From	:	06-11-2018	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.89
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		10.36
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		328.77
CURRENT BILL - JULY 2018		2,468.94
TOTAL AMOUNT DUE		5,134.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,610.00

Your monthly electricity consumption chart

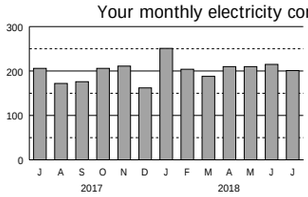

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.94		
Less : VAT	186.11		
Amount Net of VAT	2,282.83		
Less: BIR 2306	77.56		
BIR 2307	43.10	VATable Sales	2,140.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.66
Amount Due	2,162.17	VAT Zero Rated Sales	0.00
Add : VAT	186.11	VAT Amount	186.11
TOTAL AMOUNT DUE	2,348.28	TOTAL SALES	2,468.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/920/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELLEMA,VIRGILIO R.
Meter Number : BSV1705905
Pole Number : 0180260
Billing Period : JULY 2018

Premise Address: ZONE PAPAYA IBABAO MANDAUE CITY
Billing Address: ZONE PAPAYA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538678326933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53825300006

BILLING STATEMENT

1015609941

Date : 07-12-2018

BC07/425.3/940/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382530000-6

Customer Information----------

Name : DEO,CRISPIN L.

Premise Address: ZONE PAPAYA, SAPA-SA IBABAO-ESTANCIA MANDAUE CITY

Billing Address: ZONE PAPAYA, SAPA-SA IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015899	Pole No	:	0180260
Serial No	:	121517600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6225
Period From	:	06-11-2018	Prev Rdg	:	6115
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		7.44
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		182.04
CURRENT BILL - JULY 2018		1,370.18
TOTAL AMOUNT DUE		2,462.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,097.00

Your monthly electricity consumption chart

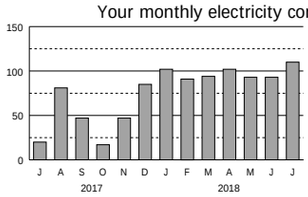

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.18		
Less : VAT	103.86		
Amount Net of VAT	1,266.32		
Less: BIR 2306	43.29		
BIR 2307	23.93	VATable Sales	1,188.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.18
Amount Due	1,199.10	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,302.96	TOTAL SALES	1,370.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/940/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEO,CRISPIN L.

Meter Number : MTR1015899

Pole Number : 0180260

Billing Period : JULY 2018

Premise Address: ZONE PAPAYA, SAPA-SA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: ZONE PAPAYA, SAPA-SA IBABAO-ESTANCIA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848418948077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84871948018

1015613832

Date : 07-12-2018

BC07/425.3/940/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487194801-8

Customer Information----------

Name : DEO,CRISPIN LEGASPINA

Premise Address: ZONE PAPAYA IBABAO-ESTANCIA, MANDAUE CITY
Billing Address: ZONE PAPAYA IBABAO-ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1700680	Pole No	:	0180260
Serial No	:	85149108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1053
Period From	:	06-11-2018	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	310	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		0.41
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.54
CURRENT BILL - JULY 2018		1,094.05
TOTAL AMOUNT DUE		3,472.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 969.00

Your monthly electricity consumption chart

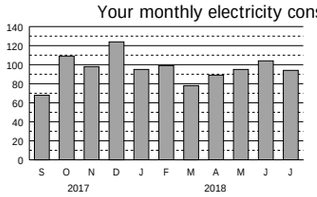

Avg Monthly Usage : 95.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.05		
Less : VAT	84.17		
Amount Net of VAT	1,009.88		
Less: BIR 2306	35.08		
BIR 2307	19.00	VATable Sales	943.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.37
Amount Due	955.80	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,039.97	TOTAL SALES	1,094.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/940/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEO,CRISPIN LEGASPINA

Meter Number : BSG1700680

Pole Number : 0180260

Billing Period : JULY 2018

Premise Address: ZONE PAPAYA IBABAO-ESTANCIA, MANDAUE CITY
Billing Address: ZONE PAPAYA IBABAO-ESTANCIA, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737045539295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73734300004

1015608455

Date : 07-12-2018

BC07/425.3/1040/0180253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373430000-4

Customer Information----------

Name : REBUTON,FE B

Premise Address: PUROK MANGA, SAPA-SAPA ESTANCIA-IBABAO MANDAUE CITY

Billing Address: PUROK MANGA, SAPA-SAPA ESTANCIA-IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195996WS6	Pole No	:	0180253
Serial No	:	48120918	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9728
Period From	:	06-11-2018	Prev Rdg	:	9694
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.12	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	195.63
Transmission Charge	0.3955/kWh	13.29
System Loss Charge	0.9005/kWh	30.26
Sub-Total		239.18
Distribution Charges		
Distribution Charge	1.7506/kWh	58.82
Supply Charge	0.4118/kWh	13.84
Metering Charge	0.6989/kWh	23.48
	5.00/month	5.00
Sub-Total		101.14
Others		
Subsidy on Lifeline Discount	-0.5 of 340.32	- 170.16
NPC/PSALM Adjustment	0.288/kWh	9.68
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		13.93
Transmission		1.38
System Loss		2.22
Distribution		12.14
Others		- 13.83
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.25
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.51
NPC Stranded Debts	0.0265/kWh	0.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.61
Sub-Total		38.88
CURRENT BILL - JULY 2018		225.98
TOTAL AMOUNT DUE		589.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 686.00

Your monthly electricity consumption chart

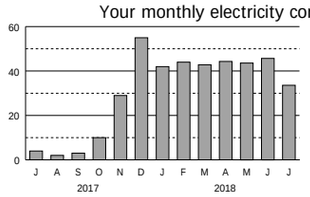

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.98		
Less : VAT	16.07		
Amount Net of VAT	209.91		
Less: BIR 2306	6.70		
BIR 2307	3.77	VATable Sales	187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	199.44	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	215.51	TOTAL SALES	225.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1040/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBUTON,FE B

Meter Number : 195996WS6

Pole Number : 0180253

Billing Period : JULY 2018

Premise Address: PUROK MANGA, SAPA-SAPA ESTANCIA-IBABAO MANDAUE CITY

Billing Address: PUROK MANGA, SAPA-SAPA ESTANCIA-IBABAO MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347057610762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34725300007

1015611631

Date : 07-12-2018

BC07/425.3/1090/0180253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472530000-7

Customer Information----------

Name : FERNAN,FALCONIERE T.

Premise Address: SITIO MANGGA, SAPA- SAPA, IBABAO MANDAUE CITY
Billing Address: SITIO MANGGA, SAPA- SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430619 GS6	Pole No	:	0180253
Serial No	:	63935825	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27387
Period From	:	06-11-2018	Prev Rdg	:	27103
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	754	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,653.53
Transmission Charge	0.3955/kWh	112.32
System Loss Charge	0.9005/kWh	255.74
Sub-Total		2,021.59
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.79
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		178.75
Government Charges		
Franchise Tax - Local		18.26
LFT Differential	0.0101/kWh	2.87
Value Added Tax		
Generation		117.64
Transmission		11.77
System Loss		18.61
Distribution		98.11
Others		14.17
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		463.75
CURRENT BILL - JULY 2018		3,481.70
TOTAL AMOUNT DUE		7,052.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,920.00

Your monthly electricity consumption chart

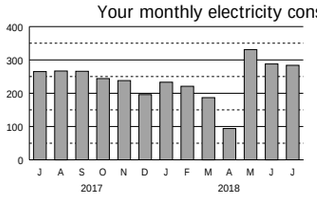

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.70		
Less : VAT	262.22		
Amount Net of VAT	3,219.48		
Less: BIR 2306	109.28		
BIR 2307	60.78	VATable Sales	3,017.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.53
Amount Due	3,049.42	VAT Zero Rated Sales	0.00
Add : VAT	262.22	VAT Amount	262.22
TOTAL AMOUNT DUE	3,311.64	TOTAL SALES	3,481.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1090/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,FALCONIERE T.
Meter Number : 430619 GS6
Pole Number : 0180253
Billing Period : JULY 2018

Premise Address: SITIO MANGGA, SAPA- SAPA, IBABAO MANDAUE CITY
Billing Address: SITIO MANGGA, SAPA- SAPA, IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1090/0/21/07-12-2018/81 6821

Bill ID 328582377585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32825300000

BILLING STATEMENT

1015602700

Date : 07-12-2018

BC07/425.3/1100/0180253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282530000-0

Customer Information----------

Name : BODIIT,NITA Y.

Premise Address: PUROK MANGA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK MANGA IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1219471	Pole No	:	0180253
Serial No	:	85119220	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	876
Period From	:	06-11-2018	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	280	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.57
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.79
CURRENT BILL - JULY 2018		536.04
TOTAL AMOUNT DUE		1,301.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,292.00

Your monthly electricity consumption chart

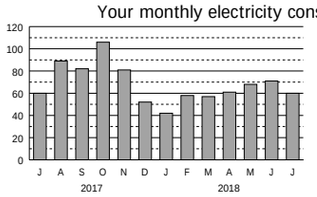

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.04		
Less : VAT	39.31		
Amount Net of VAT	496.73		
Less: BIR 2306	16.39		
BIR 2307	9.17	VATable Sales	455.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	471.17	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	510.48	TOTAL SALES	536.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1100/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BODIIT,NITA Y.
Meter Number : MTR1219471
Pole Number : 0180253
Billing Period : JULY 2018

Premise Address: PUROK MANGA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK MANGA IBABAO-ESTANCIA MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1100/0/21/07-12-2018/81 6822

Bill ID 998731079589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612356

99826300008

Date : 07-12-2018

BC07/425.3/1300/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982630000-8

Customer Information----------

Name : TAMPUS,FREDITO D

Premise Address: SAPASAPA IBABAO MANDAUE CITY
Billing Address: SAPASAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137868	Pole No	:	1070870
Serial No	:	40093831	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3862
Period From	:	06-11-2018	Prev Rdg	:	3803
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.51
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.28
CURRENT BILL - JULY 2018		525.70
TOTAL AMOUNT DUE		1,213.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 479.00

Your monthly electricity consumption chart

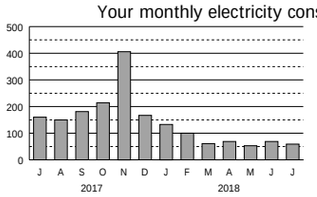

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.70		
Less : VAT	38.51		
Amount Net of VAT	487.19		
Less: BIR 2306	16.06		
BIR 2307	8.99	VATable Sales	446.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	462.14	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	500.65	TOTAL SALES	525.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1300/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,FREDITO D

Meter Number : MTR1137868

Pole Number : 1070870

Billing Period : JULY 2018

Premise Address: SAPASAPA IBABAO MANDAUE CITY
Billing Address: SAPASAPA IBABAO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1300/0/21/07-12-2018/81 6823

Bill ID 796642710221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79616300004

BILLING STATEMENT

1015611592

Date : 07-12-2018

BC07/425.3/1420/0172440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961630000-4

Customer Information----------

Name : PEREZ,JOSE RUIZ

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544763 GS6	Pole No	:	0172440
Serial No	:	68848854	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10503
Period From	:	06-11-2018	Prev Rdg	:	10393
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	344	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.58
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.09
CURRENT BILL - JULY 2018		1,352.85
TOTAL AMOUNT DUE		2,773.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 2,976.00

Your monthly electricity consumption chart

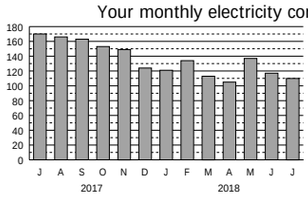

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.85		
Less : VAT	102.00		
Amount Net of VAT	1,250.85		
Less: BIR 2306	42.51		
BIR 2307	23.62	VATable Sales	1,172.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,184.72	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,286.72	TOTAL SALES	1,352.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1420/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,JOSE RUIZ
Meter Number : 544763 GS6
Pole Number : 0172440
Billing Period : JULY 2018

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1420/0/21/07-12-2018/81 6824

Bill ID 310393132489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31065300001

BILLING STATEMENT

1015594653

Date : 07-12-2018

BC07/425.3/1420/0172454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106530000-1

Customer Information----------

Name : IBASITAS,ANTONIO V

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144915WS6	Pole No	:	0172454
Serial No	:	48540979	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22968
Period From	:	06-11-2018	Prev Rdg	:	22817
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		91.98
Government Charges		
Franchise Tax - Local		9.70
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		7.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		246.52
CURRENT BILL - JULY 2018		1,850.42
TOTAL AMOUNT DUE		3,595.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,033.00

Your monthly electricity consumption chart

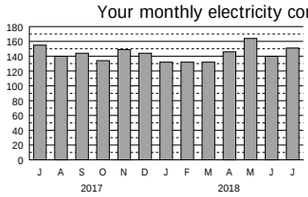

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.42		
Less : VAT	139.38		
Amount Net of VAT	1,711.04		
Less: BIR 2306	58.10		
BIR 2307	32.30	VATable Sales	1,603.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.14
Amount Due	1,620.64	VAT Zero Rated Sales	0.00
Add : VAT	139.38	VAT Amount	139.38
TOTAL AMOUNT DUE	1,760.02	TOTAL SALES	1,850.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1420/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBASITAS,ANTONIO V
Meter Number : 144915WS6
Pole Number : 0172454
Billing Period : JULY 2018

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1420/0/21/07-12-2018/81 6825

Bill ID 235387829885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606856

23534300001

Date : 07-12-2018

BC07/425.3/1420/0172461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353430000-1

Customer Information----------

Name : TEJERO,DIONISIA G.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079283	Pole No	:	0172461
Serial No	:	40038086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1882
Period From	:	06-11-2018	Prev Rdg	:	1763
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		99.34
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		8.89
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		197.80
CURRENT BILL - JULY 2018		1,489.70
TOTAL AMOUNT DUE		4,207.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,234.00

Your monthly electricity consumption chart

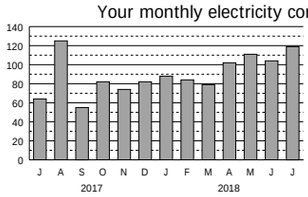

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.70		
Less : VAT	113.20		
Amount Net of VAT	1,376.50		
Less: BIR 2306	47.18		
BIR 2307	26.02	VATable Sales	1,291.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.60
Amount Due	1,303.30	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,416.50	TOTAL SALES	1,489.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1420/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,DIONISIA G.

Meter Number : MTR1079283

Pole Number : 0172461

Billing Period : JULY 2018

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229252505584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603839

22973300001

Date : 07-12-2018

BC07/425.3/1420/0172461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297330000-1

Customer Information----------

Name : BAYOTLANG,DANILA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1708507	Pole No	:	0172461
Serial No	:	85165845	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2772
Period From	:	06-11-2018	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,145.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 7,258.50	145.17
Sub-Total		207.54
Government Charges		
Franchise Tax - Local		11.25
LFT Differential	0.0101/kWh	1.67
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		20.75
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		282.82
CURRENT BILL - JULY 2018		2,142.00
TOTAL AMOUNT DUE		7,287.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 613.00

Your monthly electricity consumption chart

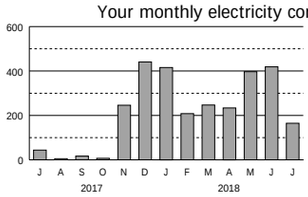

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	165.09		
Amount Net of VAT	1,976.91		
Less: BIR 2306	68.79		
BIR 2307	37.44	VATable Sales	1,859.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.73
Amount Due	1,870.68	VAT Zero Rated Sales	0.00
Add : VAT	165.09	VAT Amount	165.09
TOTAL AMOUNT DUE	2,035.77	TOTAL SALES	2,142.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1420/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYOTLANG,DANILA

Meter Number : BSG1708507

Pole Number : 0172461

Billing Period : JULY 2018

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347464511987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34705300001

BILLING STATEMENT

1015611730

Date : 07-12-2018

BC07/425.3/1420/0172440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470530000-1

Customer Information----------

Name : EBASITAS,DARIO V

Premise Address: A-8 HIWAY MAGUIKAY
Billing Address: A-8 HIWAY MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1071752	Pole No	:	0172440
Serial No	:	125288807	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8839
Period From	:	06-11-2018	Prev Rdg	:	8580
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	390	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		163.81
Government Charges		
Franchise Tax - Local		16.66
LFT Differential	0.0101/kWh	2.62
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		13.02
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		423.11
CURRENT BILL - JULY 2018		3,176.65
TOTAL AMOUNT DUE		6,472.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 6,234.00

Your monthly electricity consumption chart

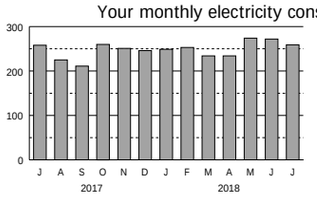

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.65		
Less : VAT	239.32		
Amount Net of VAT	2,937.33		
Less: BIR 2306	99.72		
BIR 2307	55.46	VATable Sales	2,753.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.79
Amount Due	2,782.15	VAT Zero Rated Sales	0.00
Add : VAT	239.32	VAT Amount	239.32
TOTAL AMOUNT DUE	3,021.47	TOTAL SALES	3,176.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1420/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBASITAS,DARIO V
Meter Number : MTR1071752
Pole Number : 0172440
Billing Period : JULY 2018

Premise Address: A-8 HIWAY MAGUIKAY
Billing Address: A-8 HIWAY MAGUIKAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181703071778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18194300002

BILLING STATEMENT

1015604975

Date : 07-12-2018

BC07/425.3/1440/0172475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819430000-2

Customer Information----------

Name : RELENTE,JOSEPHUS F.

Premise Address: M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY

Billing Address: M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314165GS6	Pole No	:	0172475
Serial No	:	49014106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36201
Period From	:	06-11-2018	Prev Rdg	:	35963
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		159.71
Government Charges		
Franchise Tax - Local		15.37
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		13.07
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		390.00
CURRENT BILL - JULY 2018		2,929.86
TOTAL AMOUNT DUE		6,418.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,211.00

Your monthly electricity consumption chart

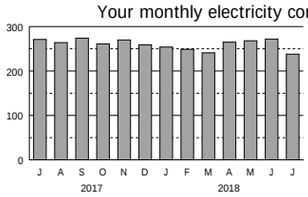

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.86		
Less : VAT	221.05		
Amount Net of VAT	2,708.81		
Less: BIR 2306	92.12		
BIR 2307	51.15	VATable Sales	2,539.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.95
Amount Due	2,565.54	VAT Zero Rated Sales	0.00
Add : VAT	221.05	VAT Amount	221.05
TOTAL AMOUNT DUE	2,786.59	TOTAL SALES	2,929.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1440/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELENTE,JOSEPHUS F.

Meter Number : 314165GS6

Pole Number : 0172475

Billing Period : JULY 2018

Premise Address: M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013579599120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596983

01324300001

Date : 07-12-2018

BC07/425.3/1480/0172482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132430000-1

Customer Information----------

Name : TOLENTINO,MEDIATREX N.

Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1813646	Pole No	:	0172482
Serial No	:	85196880	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	175
Period From	:	06-11-2018	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	244	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.47
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.07
CURRENT BILL - JULY 2018		256.40
TOTAL AMOUNT DUE		720.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 469.00

Your monthly electricity consumption chart

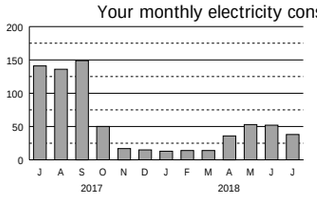

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.40		
Less : VAT	18.27		
Amount Net of VAT	238.13		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	226.22	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	244.49	TOTAL SALES	256.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1480/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,MEDIATREX N.
Meter Number : BSG1813646
Pole Number : 0172482
Billing Period : JULY 2018

Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 721743934134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600182

72165300004

Date : 07-12-2018

BC07/425.3/1490/0172482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216530000-4

Customer Information----------
Name : DUCYAO,NARCISA M

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131980WS6	Pole No	:	0172482
Serial No	:	57936809	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10523
Period From	:	06-11-2018	Prev Rdg	:	10488
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.11
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.79
CURRENT BILL - JULY 2018		238.00
TOTAL AMOUNT DUE		470.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 266.72

Your monthly electricity consumption chart

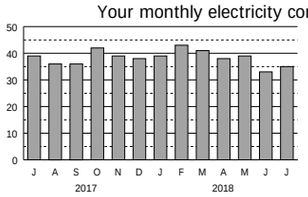

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.00		
Less : VAT	17.02		
Amount Net of VAT	220.98		
Less: BIR 2306	7.11		
BIR 2307	3.98	VATable Sales	197.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	209.89	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	226.91	TOTAL SALES	238.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1490/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCYAO,NARCISA M
Meter Number : 131980WS6
Pole Number : 0172482
Billing Period : JULY 2018

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795853423263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611197

79563300007

Date : 07-12-2018

BC07/425.3/1500/0172482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956330000-7

Customer Information----------

Name : RAMOS,ANASTACIA V

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070826	Pole No	:	0172482
Serial No	:	125288287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8291
Period From	:	06-11-2018	Prev Rdg	:	8101
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	1200	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 5,566.50	111.33
Sub-Total		183.14
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0101/kWh	1.92
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		17.15
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		318.55
CURRENT BILL - JULY 2018		2,402.82
TOTAL AMOUNT DUE		5,015.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,954.00

Your monthly electricity consumption chart

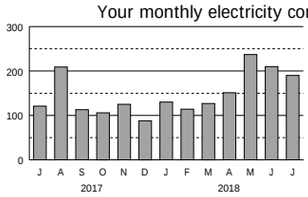

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.82		
Less : VAT	183.32		
Amount Net of VAT	2,219.50		
Less: BIR 2306	76.39		
BIR 2307	41.98	VATable Sales	2,084.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.23
Amount Due	2,101.13	VAT Zero Rated Sales	0.00
Add : VAT	183.32	VAT Amount	183.32
TOTAL AMOUNT DUE	2,284.45	TOTAL SALES	2,402.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1500/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,ANASTACIA V
Meter Number : MTR1070826
Pole Number : 0172482
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1500/0/21/07-12-2018/81 6832

Bill ID 555434481479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592953

55595300009

Date : 07-12-2018

BC07/425.3/1530/0172482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559530000-9

Customer Information----------

Name : SAMSON,GUARINA C

Premise Address: HI-WAY, MAGUIKAY MANDAUE CITY
Billing Address: HI-WAY, MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147170	Pole No	:	0172482
Serial No	:	85056434	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9628
Period From	:	06-11-2018	Prev Rdg	:	9281
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,961.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,020.34
Transmission Charge	0.7393/kWh	256.54
System Loss Charge	0.8858/kWh	307.37
Sub-Total		2,584.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.94
Surcharge	0.02 of 4,961.00	99.22
Sub-Total		230.38
Government Charges		
Franchise Tax - Local		23.07
LFT Differential	0.0101/kWh	3.50
Value Added Tax		
Generation		143.74
Transmission		26.89
System Loss		22.92
Distribution		119.74
Others		18.84
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.94
Sub-Total		581.47
CURRENT BILL - JULY 2018		4,393.97
TOTAL AMOUNT DUE		9,355.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,144.00

Your monthly electricity consumption chart

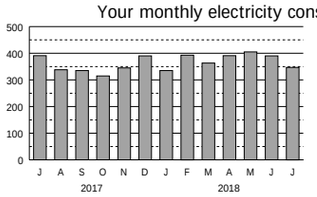

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.97		
Less : VAT	334.47		
Amount Net of VAT	4,059.50		
Less: BIR 2306	139.39		
BIR 2307	76.78	VATable Sales	3,812.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.00
Amount Due	3,843.33	VAT Zero Rated Sales	0.00
Add : VAT	334.47	VAT Amount	334.47
TOTAL AMOUNT DUE	4,177.80	TOTAL SALES	4,393.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1530/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,GUARINA C
Meter Number : MTR1147170
Pole Number : 0172482
Billing Period : JULY 2018

Premise Address: HI-WAY, MAGUIKAY MANDAUE CITY
Billing Address: HI-WAY, MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1530/0/21/07-12-2018/81 6833

Bill ID 719859938616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599454

71926300006

Date : 07-12-2018

BC07/425.3/1550/0172503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192630000-6

Customer Information----------

Name : CATIPAY,MARTINIANO T

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033057	Pole No	:	0172503
Serial No	:	125287183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2753
Period From	:	06-11-2018	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		168.50
Government Charges		
Franchise Tax - Local		15.72
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		14.00
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		398.90
CURRENT BILL - JULY 2018		2,997.45
TOTAL AMOUNT DUE		6,830.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,851.00

Your monthly electricity consumption chart

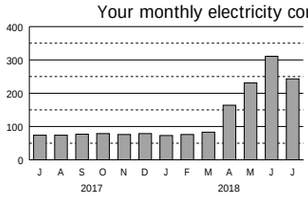

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.45		
Less : VAT	226.38		
Amount Net of VAT	2,771.07		
Less: BIR 2306	94.31		
BIR 2307	52.33	VATable Sales	2,598.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.52
Amount Due	2,624.43	VAT Zero Rated Sales	0.00
Add : VAT	226.38	VAT Amount	226.38
TOTAL AMOUNT DUE	2,850.81	TOTAL SALES	2,997.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1550/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,MARTINIANO T
Meter Number : MTR1033057
Pole Number : 0172503
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1550/0/21/07-12-2018/81 6834

Bill ID 695676719089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611871

69563300008

Date : 07-12-2018

BC07/425.3/1570/0170652/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956330000-8

Customer Information----------

Name : CORTES,FRANCISCO

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	462291GS6	Pole No	:	0170652
Serial No	:	60109618	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24048
Period From	:	06-11-2018	Prev Rdg	:	23749
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,991.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 5,991.00	119.82
Sub-Total		232.83
Government Charges		
Franchise Tax - Local		19.49
LFT Differential	0.0101/kWh	3.02
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		20.31
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		493.87
CURRENT BILL - JULY 2018		3,715.60
TOTAL AMOUNT DUE		9,706.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 3,943.00

Your monthly electricity consumption chart

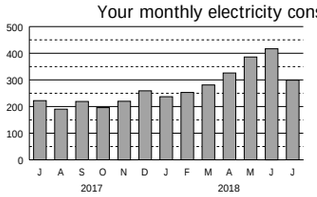

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.60		
Less : VAT	281.44		
Amount Net of VAT	3,434.16		
Less: BIR 2306	117.27		
BIR 2307	64.88	VATable Sales	3,221.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.43
Amount Due	3,252.01	VAT Zero Rated Sales	0.00
Add : VAT	281.44	VAT Amount	281.44
TOTAL AMOUNT DUE	3,533.45	TOTAL SALES	3,715.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1570/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,FRANCISCO
Meter Number : 462291GS6
Pole Number : 0170652
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590367395249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611529

59064300003

Date : 07-12-2018

BC07/425.3/1580/0171994/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906430000-3

Customer Information----------

Name : PEREZ,ALEJANDRO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324693GS6	Pole No	:	0171994
Serial No	:	48469040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13864
Period From	:	06-11-2018	Prev Rdg	:	13826
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	75	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 175.97
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.96
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.56
CURRENT BILL - JULY 2018		251.82
TOTAL AMOUNT DUE		512.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 318.00

Your monthly electricity consumption chart

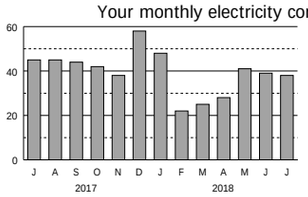

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.82		
Less : VAT	17.78		
Amount Net of VAT	234.04		
Less: BIR 2306	7.43		
BIR 2307	4.20	VATable Sales	208.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	222.41	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	240.19	TOTAL SALES	251.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1580/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ALEJANDRO

Meter Number : 324693GS6

Pole Number : 0171994

Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090841706643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610479

09065300007

Date : 07-12-2018

BC07/425.3/1600/0170680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906530000-7

Customer Information----------

Name : ALMARIO,ERNESTO B III

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262734GS6	Pole No	:	0170680
Serial No	:	48224848	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39577
Period From	:	06-11-2018	Prev Rdg	:	38151
No of Days	:	30	Diff Rdg	:	1426
Avg kWh/day	:	47.53	Registered	:	1426
Conn Load	:	160	Billed kWh	:	1426

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,880.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,302.60
Transmission Charge	0.3955/kWh	563.98
System Loss Charge	0.9005/kWh	1,284.11
Sub-Total		10,150.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,496.36
Supply Charge	0.4118/kWh	587.23
Metering Charge	0.6989/kWh	996.63
	5.00/month	5.00
Sub-Total		4,085.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	128.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.24
NPC/PSALM Adjustment	0.288/kWh	410.69
Surcharge	0.02 of 18,880.50	377.61
Sub-Total		916.59
Government Charges		
Franchise Tax - Local		91.67
LFT Differential	0.0101/kWh	14.40
Value Added Tax		
Generation		590.69
Transmission		59.10
System Loss		93.52
Distribution		490.23
Others		73.44
NPC/PSALM Adjustment		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	222.59
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.36
NPC Stranded Debts	0.0265/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	365.48
Sub-Total		2,328.47
CURRENT BILL - JULY 2018		17,480.97
TOTAL AMOUNT DUE		36,361.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 19,345.00

Your monthly electricity consumption chart

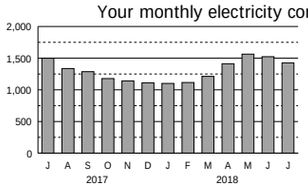

Avg Monthly Usage : 1,300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,480.97		
Less : VAT	1,316.61		
Amount Net of VAT	16,164.36		
Less: BIR 2306	548.60		
BIR 2307	305.17	VATable Sales	15,152.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,011.86
Amount Due	15,310.59	VAT Zero Rated Sales	0.00
Add : VAT	1,316.61	VAT Amount	1,316.61
TOTAL AMOUNT DUE	16,627.20	TOTAL SALES	17,480.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1600/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMARIO,ERNESTO B III

Meter Number : 262734GS6

Pole Number : 0170680

Billing Period : JULY 2018

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994882874964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610260

99476300001

Date : 07-12-2018

BC07/425.3/1630/0171483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947630000-1

Customer Information----------
Name : MORALES,DOMINICO O

Premise Address: SITIO LUPA MAGUIKAY MANDAUE CITY
Billing Address: SITIO LUPA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111881SS6	Pole No	:	0171483
Serial No	:	78538059	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25551
Period From	:	06-11-2018	Prev Rdg	:	25358
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	304	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		125.00
Government Charges		
Franchise Tax - Local		12.44
LFT Differential	0.0101/kWh	1.95
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		10.06
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		315.80
CURRENT BILL - JULY 2018		2,371.87
TOTAL AMOUNT DUE		4,974.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,630.00

Your monthly electricity consumption chart

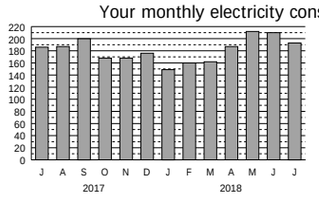

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.87		
Less : VAT	178.82		
Amount Net of VAT	2,193.05		
Less: BIR 2306	74.50		
BIR 2307	41.41	VATable Sales	2,056.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,077.14	VAT Zero Rated Sales	0.00
Add : VAT	178.82	VAT Amount	178.82
TOTAL AMOUNT DUE	2,255.96	TOTAL SALES	2,371.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1630/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,DOMINICO O
Meter Number : 111881SS6
Pole Number : 0171483
Billing Period : JULY 2018

Premise Address: SITIO LUPA MAGUIKAY MANDAUE CITY
Billing Address: SITIO LUPA MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1630/0/21/07-12-2018/81 6838

Bill ID 654033098982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592436

65495300009

Date : 07-12-2018

BC07/425.3/1630/0171973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549530000-9

Customer Information----------

Name : PEPITO,LILIBETH M.

Premise Address: SITIO LUPA HIGHWAY, MAGUIKAY, MANDAUE CITY
Billing Address: SITIO LUPA HIGHWAY, MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278042GS6	Pole No	:	0171973
Serial No	:	47399121	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37620
Period From	:	06-11-2018	Prev Rdg	:	37528
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	499	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		6.12
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.24
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.52
CURRENT BILL - JULY 2018		1,074.78
TOTAL AMOUNT DUE		2,364.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,142.00

Your monthly electricity consumption chart

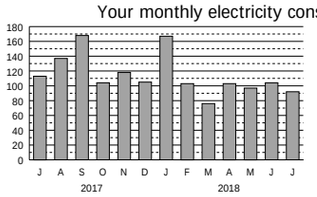

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.78		
Less : VAT	80.52		
Amount Net of VAT	994.26		
Less: BIR 2306	33.55		
BIR 2307	18.72	VATable Sales	929.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	941.99	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,022.51	TOTAL SALES	1,074.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1630/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LILIBETH M.
Meter Number : 278042GS6
Pole Number : 0171973
Billing Period : JULY 2018

Premise Address: SITIO LUPA HIGHWAY, MAGUIKAY, MANDAUE CITY
Billing Address: SITIO LUPA HIGHWAY, MAGUIKAY, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1630/0/21/07-12-2018/81 6839

Bill ID 905386645545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593010

90590803244

Date : 07-12-2018

BC07/425.3/1641/0171490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059080324-4

Customer Information----------

Name : TOGAON,ARLENE PARATO

Premise Address: SITIO LUPA MAGUIKAY, MANDAUE CITY

Billing Address: SITIO LUPA MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009172 EFS6	Pole No	:	0171490
Serial No	:	121437038	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16474
Period From	:	06-11-2018	Prev Rdg	:	16074
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	236	Billed kWh	:	400

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,913.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,328.92
Transmission Charge	0.3955/kWh	158.20
System Loss Charge	0.9005/kWh	360.20
Sub-Total		2,847.32
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.20
Surcharge	0.02 of 5,914.00	118.28
Sub-Total		269.47
Government Charges		
Franchise Tax - Local		25.81
LFT Differential	0.0101/kWh	4.04
Value Added Tax		
Generation		165.70
Transmission		16.57
System Loss		26.24
Distribution		137.94
Others		22.09
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.52
Sub-Total		655.17
CURRENT BILL - JULY 2018		4,921.48
TOTAL AMOUNT DUE		10,835.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 5,270.00

Your monthly electricity consumption chart

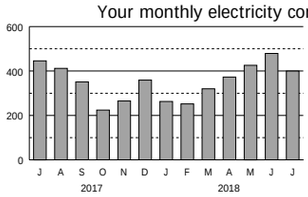

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.48		
Less : VAT	371.24		
Amount Net of VAT	4,550.24		
Less: BIR 2306	154.70		
BIR 2307	85.92	VATable Sales	4,266.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.93
Amount Due	4,309.62	VAT Zero Rated Sales	0.00
Add : VAT	371.24	VAT Amount	371.24
TOTAL AMOUNT DUE	4,680.86	TOTAL SALES	4,921.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1641/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGAON,ARLENE PARATO

Meter Number : 009172 EFS6

Pole Number : 0171490

Billing Period : JULY 2018

Premise Address: SITIO LUPA MAGUIKAY, MANDAUE CITY

Billing Address: SITIO LUPA MAGUIKAY, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1641/0/21/07-12-2018/81 6840

Bill ID 349270905929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34955300008

BILLING STATEMENT

1015613071

Date : 07-12-2018

BC07/425.3/1650/0171490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495530000-8

Customer Information----------
Name : MARIBOJO,ASMABETH P

Premise Address: SITIO LUPA / HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: SITIO LUPA / HI-WAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478490GS6	Pole No	:	0171490
Serial No	:	58748664	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35543
Period From	:	06-11-2018	Prev Rdg	:	35078
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	944	Billed kWh	:	465

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,862.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,707.37
Transmission Charge	0.3955/kWh	183.91
System Loss Charge	0.9005/kWh	418.73
Sub-Total		3,310.01
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	133.92
Surcharge	0.02 of 5,862.50	117.25
Sub-Total		293.01
Government Charges		
Franchise Tax - Local		29.88
LFT Differential	0.0101/kWh	4.70
Value Added Tax		
Generation		192.63
Transmission		19.28
System Loss		30.49
Distribution		160.26
Others		23.24
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.18
Sub-Total		758.99
CURRENT BILL - JULY 2018		5,697.52
TOTAL AMOUNT DUE		11,560.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 5,409.35

Your monthly electricity consumption chart

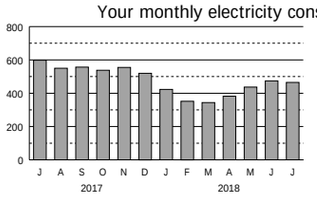

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,697.52		
Less : VAT	429.04		
Amount Net of VAT	5,268.48		
Less: BIR 2306	178.77		
BIR 2307	99.46	VATable Sales	4,938.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.95
Amount Due	4,990.25	VAT Zero Rated Sales	0.00
Add : VAT	429.04	VAT Amount	429.04
TOTAL AMOUNT DUE	5,419.29	TOTAL SALES	5,697.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1650/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBOJO,ASMABETH P
Meter Number : 478490GS6
Pole Number : 0171490
Billing Period : JULY 2018

Premise Address: SITIO LUPA / HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: SITIO LUPA / HI-WAY MAGUIKAY MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1650/0/21/07-12-2018/81 6841

Bill ID 995568127180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610892

99563300005

Date : 07-12-2018

BC07/425.3/1650/0171490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956330000-5

Customer Information----------

Name : CAPUNGAN,CONCHITA MARIBOJO

Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558521 GS6	Pole No	:	0171490
Serial No	:	60577068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6691
Period From	:	06-11-2018	Prev Rdg	:	6614
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
Senior Citizen Discount		- 32.87
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 106.05
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.09
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.53
CURRENT BILL - JULY 2018		781.92
TOTAL AMOUNT DUE		1,814.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 909.02

Your monthly electricity consumption chart

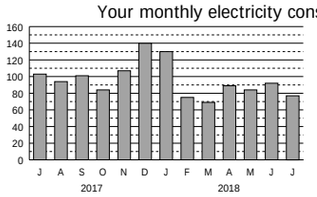

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.92		
Less : VAT	60.60		
Amount Net of VAT	721.32		
Less: BIR 2306	25.25		
BIR 2307	13.45	VATable Sales	667.39
SC/PWD DISCOUNT	32.87	VAT Exempt Sales	53.93
Amount Due	649.75	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	710.35	TOTAL SALES	781.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1650/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNGAN,CONCHITA MARIBOJO

Meter Number : 558521 GS6

Pole Number : 0171490

Billing Period : JULY 2018

Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1650/0/21/07-12-2018/81 6842

Bill ID 520428721311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600348

52082593550

Date : 07-12-2018

BC07/425.3/1650/0171973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208259355-0

Customer Information----------

Name : ENGLIS,SATURNINO JR. PASILANG

Premise Address: SITIO LUPA HIGHWAY
Billing Address: SITIO LUPA HIGHWAY

TIN :

Metering Information----------

Meter No	:	491058 GS6	Pole No	:	0171973
Serial No	:	75114957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26025
Period From	:	06-11-2018	Prev Rdg	:	25905
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	555	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0101/kWh	1.21
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		5.94
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.29
CURRENT BILL - JULY 2018		1,473.95
TOTAL AMOUNT DUE		2,960.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,320.00

Your monthly electricity consumption chart

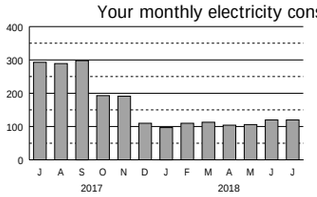

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.95		
Less : VAT	111.12		
Amount Net of VAT	1,362.83		
Less: BIR 2306	46.31		
BIR 2307	25.73	VATable Sales	1,277.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.17
Amount Due	1,290.79	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,401.91	TOTAL SALES	1,473.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1650/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,SATURNINO JR. PASILANG
Meter Number : 491058 GS6
Pole Number : 0171973
Billing Period : JULY 2018

Premise Address: SITIO LUPA HIGHWAY
Billing Address: SITIO LUPA HIGHWAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159329229013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15926300003

BILLING STATEMENT

1015594953

Date : 07-12-2018

BC07/425.3/1690/0143642/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592630000-3

Customer Information----------

Name : DABON,LEO C

Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476351GS6	Pole No	:	0143642
Serial No	:	67867483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3758
Period From	:	06-11-2018	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 171.13
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.51
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.43
CURRENT BILL - JULY 2018		245.55
TOTAL AMOUNT DUE		512.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 335.00

Your monthly electricity consumption chart

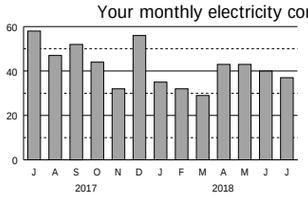

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.55		
Less : VAT	17.34		
Amount Net of VAT	228.21		
Less: BIR 2306	7.25		
BIR 2307	4.09	VATable Sales	203.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.09
Amount Due	216.87	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	234.21	TOTAL SALES	245.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1690/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,LEO C
Meter Number : 476351GS6
Pole Number : 0143642
Billing Period : JULY 2018

Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1690/0/21/07-12-2018/81 6844

Bill ID 501150142816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591115

50117300009

Date : 07-12-2018

BC07/425.3/1710/0143621/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011730000-9

Customer Information----------

Name : TUMANGAN,JEFFREY D

Premise Address: M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY

Billing Address: M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457604GS6	Pole No	:	0143621
Serial No	:	78654658	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9885
Period From	:	06-11-2018	Prev Rdg	:	9817
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 101.77
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.61
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		97.65
CURRENT BILL - JULY 2018		679.49
TOTAL AMOUNT DUE		1,447.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 912.00

Your monthly electricity consumption chart

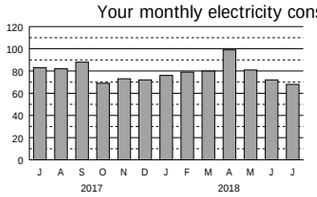

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.49		
Less : VAT	50.24		
Amount Net of VAT	629.25		
Less: BIR 2306	20.93		
BIR 2307	11.72	VATable Sales	581.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	596.60	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	646.84	TOTAL SALES	679.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1710/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMANGAN,JEFFREY D

Meter Number : 457604GS6

Pole Number : 0143621

Billing Period : JULY 2018

Premise Address: M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY

Billing Address: M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292212185911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29274300002

BILLING STATEMENT

1015609345

Date : 07-12-2018

BC07/425.3/1750/0143600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927430000-2

Customer Information----------

Name : DABON,LUCAS

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357098GS6	Pole No	:	0143600
Serial No	:	2002116103	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22274
Period From	:	06-11-2018	Prev Rdg	:	22048
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	70	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.09
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		139.48
Government Charges		
Franchise Tax - Local		14.52
LFT Differential	0.0101/kWh	2.28
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		10.94
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		368.80
CURRENT BILL - JULY 2018		2,768.67
TOTAL AMOUNT DUE		5,471.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,321.00

Your monthly electricity consumption chart

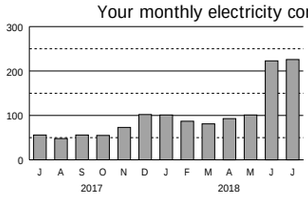

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.67		
Less : VAT	208.45		
Amount Net of VAT	2,560.22		
Less: BIR 2306	86.86		
BIR 2307	48.33	VATable Sales	2,399.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.35
Amount Due	2,425.03	VAT Zero Rated Sales	0.00
Add : VAT	208.45	VAT Amount	208.45
TOTAL AMOUNT DUE	2,633.48	TOTAL SALES	2,768.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1750/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,LUCAS
Meter Number : 357098GS6
Pole Number : 0143600
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1750/0/21/07-12-2018/81 6846

Bill ID 585335564889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608349

58563300001

Date : 07-12-2018

BC07/425.3/1770/0143593/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856330000-1

Customer Information----------

Name : LOPEZ,SERVILLANO

Premise Address: MAGUIKAY MANDAUE

Billing Address: MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	BSV1712006	Pole No	:	0143593
Serial No	:	41036275	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	371
Period From	:	06-11-2018	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,997.05
Transmission Charge	0.3955/kWh	135.66
System Loss Charge	0.9005/kWh	308.87
Sub-Total		2,441.58
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	98.78
Sub-Total		129.64
Government Charges		
Franchise Tax - Local		21.52
LFT Differential	0.0101/kWh	3.46
Value Added Tax		
Generation		142.09
Transmission		14.22
System Loss		22.48
Distribution		118.37
Others		6.70
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	87.91
Sub-Total		549.03
CURRENT BILL - JULY 2018		4,106.68
TOTAL AMOUNT DUE		4,446.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,356.75

Your monthly electricity consumption chart

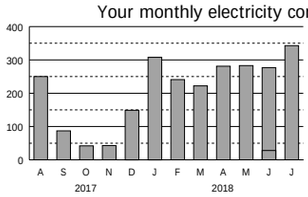

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.68		
Less : VAT	306.18		
Amount Net of VAT	3,800.50		
Less: BIR 2306	127.58		
BIR 2307	71.65	VATable Sales	3,557.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.85
Amount Due	3,601.27	VAT Zero Rated Sales	0.00
Add : VAT	306.18	VAT Amount	306.18
TOTAL AMOUNT DUE	3,907.45	TOTAL SALES	4,106.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1770/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,SERVILLANO

Meter Number : BSV1712006

Pole Number : 0143593

Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE

Billing Address: MAGUIKAY MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1770/0/21/07-12-2018/81 6847

Bill ID 485706838270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608097

48563300002

Date : 07-12-2018

BC07/425.3/1790/0143565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856330000-2

Customer Information----------

Name : CABAHUG,SATURNINA

Premise Address: HI-WAY MANDAUE NR VISAYAN GLASS
Billing Address: HI-WAY MANDAUE NR VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	140427WS6	Pole No	:	0143565
Serial No	:	54219946	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21096
Period From	:	06-11-2018	Prev Rdg	:	20987
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		5.39
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		178.34
CURRENT BILL - JULY 2018		1,339.29
TOTAL AMOUNT DUE		2,687.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,593.91

Your monthly electricity consumption chart

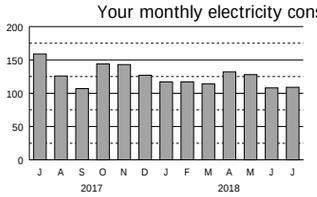

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.29		
Less : VAT	100.98		
Amount Net of VAT	1,238.31		
Less: BIR 2306	42.08		
BIR 2307	23.38	VATable Sales	1,160.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,172.85	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,273.83	TOTAL SALES	1,339.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1790/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,SATURNINA
Meter Number : 140427WS6
Pole Number : 0143565
Billing Period : JULY 2018

Premise Address: HI-WAY MANDAUE NR VISAYAN GLASS
Billing Address: HI-WAY MANDAUE NR VISAYAN GLASS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304575510457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592069

30487616457

Date : 07-12-2018

BC07/425.3/1800/0143565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048761645-7

Customer Information----------

Name : DABON,EDWIN PANTINOPLE

Premise Address: MC BRIONES HIGHWAY MAGUIKAY, MANDAUE CITY
Billing Address: MC BRIONES HIGHWAY MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543861 GS6	Pole No	:	0143565
Serial No	:	52402633	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6644
Period From	:	06-11-2018	Prev Rdg	:	6565
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	344	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 74.28
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.17
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.57
CURRENT BILL - JULY 2018		836.67
TOTAL AMOUNT DUE		1,935.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,400.00

Your monthly electricity consumption chart

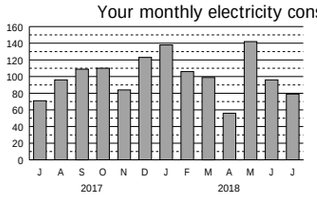

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.67		
Less : VAT	62.24		
Amount Net of VAT	774.43		
Less: BIR 2306	25.93		
BIR 2307	14.49	VATable Sales	719.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.33
Amount Due	734.01	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	796.25	TOTAL SALES	836.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1800/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,EDWIN PANTINOPLE

Meter Number : 543861 GS6

Pole Number : 0143565

Billing Period : JULY 2018

Premise Address: MC BRIONES HIGHWAY MAGUIKAY, MANDAUE CITY
Billing Address: MC BRIONES HIGHWAY MAGUIKAY, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1800/0/21/07-12-2018/81 6849

Bill ID 698577868620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612845

69826300001

Date : 07-12-2018

BC07/425.3/1820/0143544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982630000-1

Customer Information----------
Name : NEIS,TEODORO TROY C

Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419266GS6	Pole No	:	0143544
Serial No	:	54329458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26804
Period From	:	06-11-2018	Prev Rdg	:	26532
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	3518	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 3,566.50	71.33
Sub-Total		174.15
Government Charges		
Franchise Tax - Local		17.51
LFT Differential	0.0101/kWh	2.75
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		13.93
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		444.54
CURRENT BILL - JULY 2018		3,338.15
TOTAL AMOUNT DUE		6,904.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,405.00

Your monthly electricity consumption chart

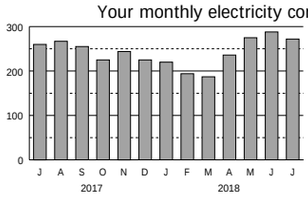

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.15		
Less : VAT	251.52		
Amount Net of VAT	3,086.63		
Less: BIR 2306	104.83		
BIR 2307	58.28	VATable Sales	2,893.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.02
Amount Due	2,923.52	VAT Zero Rated Sales	0.00
Add : VAT	251.52	VAT Amount	251.52
TOTAL AMOUNT DUE	3,175.04	TOTAL SALES	3,338.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1820/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEIS,TEODORO TROY C
Meter Number : 419266GS6
Pole Number : 0143544
Billing Period : JULY 2018

Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277804033475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602521

27716300002

Date : 07-12-2018

BC07/425.3/1830/0143530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771630000-2

Customer Information----------

Name : CABAHUG,ARLENE A

Premise Address: M C BRIONES ST MAGUIKAY MANDAUE CITY
Billing Address: M C BRIONES ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277799GS6	Pole No	:	0143530
Serial No	:	40845173	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33536
Period From	:	06-11-2018	Prev Rdg	:	32916
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	250	Billed kWh	:	620

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,138.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,609.83
Transmission Charge	0.3955/kWh	245.21
System Loss Charge	0.9005/kWh	558.31
Sub-Total		4,413.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	178.56
Surcharge	0.02 of 9,138.00	182.76
Sub-Total		417.10
Government Charges		
Franchise Tax - Local		39.99
LFT Differential	0.0101/kWh	6.26
Value Added Tax		
Generation		256.82
Transmission		25.71
System Loss		40.66
Distribution		213.48
Others		34.17
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	158.91
Sub-Total		1,015.11
CURRENT BILL - JULY 2018		7,624.57
TOTAL AMOUNT DUE		16,762.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 9,043.00

Your monthly electricity consumption chart

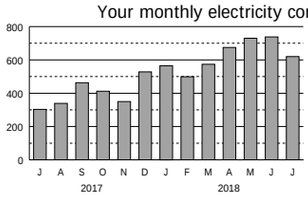

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,624.57		
Less : VAT	575.03		
Amount Net of VAT	7,049.54		
Less: BIR 2306	239.60		
BIR 2307	133.11	VATable Sales	6,609.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.08
Amount Due	6,676.83	VAT Zero Rated Sales	0.00
Add : VAT	575.03	VAT Amount	575.03
TOTAL AMOUNT DUE	7,251.86	TOTAL SALES	7,624.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1830/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ARLENE A

Meter Number : 277799GS6

Pole Number : 0143530

Billing Period : JULY 2018

Premise Address: M C BRIONES ST MAGUIKAY MANDAUE CITY
Billing Address: M C BRIONES ST MAGUIKAY MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216168332690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21676300003

BILLING STATEMENT

1015597948

Date : 07-12-2018

BC07/425.3/1830/1015466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167630000-3

Customer Information----------

Name : CABAHUG,EDITHA R

Premise Address: HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322264GS6	Pole No	:	1015466
Serial No	:	46328378	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12288
Period From	:	06-11-2018	Prev Rdg	:	12154
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		7.55
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		220.04
CURRENT BILL - JULY 2018		1,653.83
TOTAL AMOUNT DUE		3,697.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,873.00

Your monthly electricity consumption chart

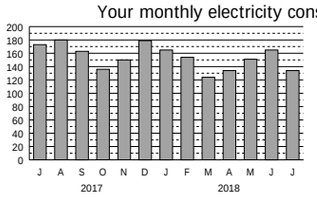

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.83		
Less : VAT	124.90		
Amount Net of VAT	1,528.93		
Less: BIR 2306	52.05		
BIR 2307	28.88	VATable Sales	1,433.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.14
Amount Due	1,448.00	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,572.90	TOTAL SALES	1,653.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1830/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,EDITHA R
Meter Number : 322264GS6
Pole Number : 1015466
Billing Period : JULY 2018

Premise Address: HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1830/0/21/07-12-2018/81 6852

Bill ID 508508717324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594816

50816300003

Date : 07-12-2018

BC07/425.3/1830/0143530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081630000-3

Customer Information----------
Name : CABAHUG,ROY C

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144635WS6	Pole No	:	0143530
Serial No	:	47064715	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19132
Period From	:	06-11-2018	Prev Rdg	:	18985
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		92.74
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		7.36
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		240.36
CURRENT BILL - JULY 2018		1,805.10
TOTAL AMOUNT DUE		3,663.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,780.00

Your monthly electricity consumption chart

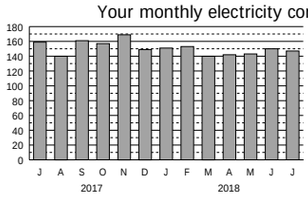

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.10		
Less : VAT	136.02		
Amount Net of VAT	1,669.08		
Less: BIR 2306	56.68		
BIR 2307	31.51	VATable Sales	1,564.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.34
Amount Due	1,580.89	VAT Zero Rated Sales	0.00
Add : VAT	136.02	VAT Amount	136.02
TOTAL AMOUNT DUE	1,716.91	TOTAL SALES	1,805.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1830/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ROY C
Meter Number : 144635WS6
Pole Number : 0143530
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1830/0/21/07-12-2018/81 6853

Bill ID 475348921008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602921

47563300004

Date : 07-12-2018

BC07/425.3/1830/0143530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756330000-4

Customer Information----------

Name : ANDALES,RAMON

Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133137WS6	Pole No	:	0143530
Serial No	:	72123440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	69048
Period From	:	06-11-2018	Prev Rdg	:	68915
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		85.68
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.88
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.79
CURRENT BILL - JULY 2018		1,635.76
TOTAL AMOUNT DUE		3,406.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,558.00

Your monthly electricity consumption chart

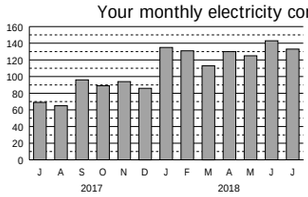

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.76		
Less : VAT	123.38		
Amount Net of VAT	1,512.38		
Less: BIR 2306	51.42		
BIR 2307	28.56	VATable Sales	1,417.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.41
Amount Due	1,432.40	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,555.78	TOTAL SALES	1,635.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1830/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,RAMON
Meter Number : 133137WS6
Pole Number : 0143530
Billing Period : JULY 2018

Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1830/0/21/07-12-2018/81 6854

Bill ID 312324350116

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015595604

31217300008

Date : 07-12-2018

BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121730000-8

Customer Information----------

Name : YAP,RAMON M4 O

Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101495	Pole No	:	0143516
Serial No	:	84447410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5125
Period From	:	06-11-2018	Prev Rdg	:	4974
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	604	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,992.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.7393/kWh	111.63
System Loss Charge	0.8858/kWh	133.76
Sub-Total		1,124.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 3,992.00	79.84
Sub-Total		136.92
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		11.70
System Loss		9.99
Distribution		52.45
Others		12.63
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		258.07
CURRENT BILL - JULY 2018		1,956.60
TOTAL AMOUNT DUE		5,948.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,802.00

Your monthly electricity consumption chart

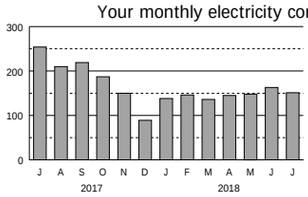

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.60		
Less : VAT	150.35		
Amount Net of VAT	1,806.25		
Less: BIR 2306	62.68		
BIR 2307	34.21	VATable Sales	1,698.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.72
Amount Due	1,709.36	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	1,859.71	TOTAL SALES	1,956.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1850/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,RAMON M4 O
Meter Number : MTR1101495
Pole Number : 0143516
Billing Period : JULY 2018

Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1850/0/21/07-12-2018/81 6855

Bill ID 512346177239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51217300006

1015596846

Date : 07-12-2018

BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121730000-6

Customer Information----------

Name : YAP,RAMON M6 O

Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109573	Pole No	:	0143516
Serial No	:	129127389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10312
Period From	:	06-11-2018	Prev Rdg	:	10025
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	604	Billed kWh	:	287

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,433.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,671.00
Transmission Charge	0.7393/kWh	212.18
System Loss Charge	0.8858/kWh	254.22
Sub-Total		2,137.40
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.66
Surcharge	0.02 of 6,433.50	128.67
Sub-Total		237.15
Government Charges		
Franchise Tax - Local		19.36
LFT Differential	0.0101/kWh	2.90
Value Added Tax		
Generation		118.88
Transmission		22.23
System Loss		18.95
Distribution		99.14
Others		21.21
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.56
Sub-Total		486.92
CURRENT BILL - JULY 2018		3,687.66
TOTAL AMOUNT DUE		10,121.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 3,631.00

Your monthly electricity consumption chart

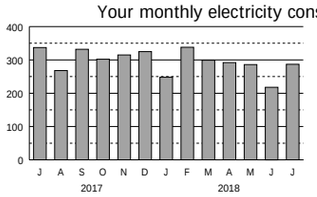

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.66		
Less : VAT	282.35		
Amount Net of VAT	3,405.31		
Less: BIR 2306	117.66		
BIR 2307	64.46	VATable Sales	3,200.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.57
Amount Due	3,223.19	VAT Zero Rated Sales	0.00
Add : VAT	282.35	VAT Amount	282.35
TOTAL AMOUNT DUE	3,505.54	TOTAL SALES	3,687.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1850/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,RAMON M6 O
Meter Number : MTR1109573
Pole Number : 0143516
Billing Period : JULY 2018

Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412404539327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41217300007

BILLING STATEMENT

1015595830

Date : 07-12-2018

BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121730000-7

Customer Information----------

Name : YAP,RAMON M5 O

Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105137	Pole No	:	0143516
Serial No	:	40044927	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9319
Period From	:	06-11-2018	Prev Rdg	:	9063
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	604	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,781.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.7393/kWh	189.26
System Loss Charge	0.8858/kWh	226.76
Sub-Total		1,906.53
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.73
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		172.39
Government Charges		
Franchise Tax - Local		17.04
LFT Differential	0.0101/kWh	2.59
Value Added Tax		
Generation		106.05
Transmission		19.84
System Loss		16.92
Distribution		88.50
Others		14.19
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		429.46
CURRENT BILL - JULY 2018		3,245.87
TOTAL AMOUNT DUE		7,027.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,469.00

Your monthly electricity consumption chart

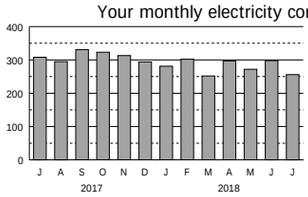

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.87		
Less : VAT	247.23		
Amount Net of VAT	2,998.64		
Less: BIR 2306	103.00		
BIR 2307	56.72	VATable Sales	2,816.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.23
Amount Due	2,838.92	VAT Zero Rated Sales	0.00
Add : VAT	247.23	VAT Amount	247.23
TOTAL AMOUNT DUE	3,086.15	TOTAL SALES	3,245.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1850/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,RAMON M5 O
Meter Number : MTR1105137
Pole Number : 0143516
Billing Period : JULY 2018

Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612039122101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61217300005

BILLING STATEMENT

1015595531

Date : 07-12-2018

BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121730000-5

Customer Information----------

Name : YAP,RAMON M7 O

Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100065	Pole No	:	0143516
Serial No	:	84451089	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6882
Period From	:	06-11-2018	Prev Rdg	:	6562
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	604	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,321.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,863.14
Transmission Charge	0.7393/kWh	236.58
System Loss Charge	0.8858/kWh	283.46
Sub-Total		2,383.18
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.16
Surcharge	0.02 of 4,321.00	86.42
Sub-Total		207.37
Government Charges		
Franchise Tax - Local		21.24
LFT Differential	0.0101/kWh	3.23
Value Added Tax		
Generation		132.53
Transmission		24.79
System Loss		21.16
Distribution		110.47
Others		16.76
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		535.61
CURRENT BILL - JULY 2018		4,046.78
TOTAL AMOUNT DUE		8,367.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 4,829.00

Your monthly electricity consumption chart

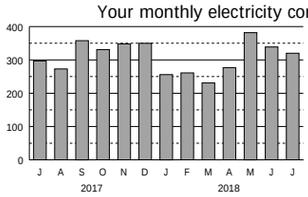

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.78		
Less : VAT	307.87		
Amount Net of VAT	3,738.91		
Less: BIR 2306	128.28		
BIR 2307	70.71	VATable Sales	3,511.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.74
Amount Due	3,539.92	VAT Zero Rated Sales	0.00
Add : VAT	307.87	VAT Amount	307.87
TOTAL AMOUNT DUE	3,847.79	TOTAL SALES	4,046.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1850/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,RAMON M7 O
Meter Number : MTR1100065
Pole Number : 0143516
Billing Period : JULY 2018

Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1850/0/21/07-12-2018/81 6858

Bill ID 800761648693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590569

80055300000

Date : 07-12-2018

BC07/425.3/1860/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005530000-0

Customer Information----------

Name : GOHO,MARTIN (DR.1) O

Premise Address: MGH BLDG. HI-WAY, MAGUIKAY
Billing Address: MGH BLDG. HI-WAY, MAGUIKAY

TIN :

Metering Information----------

Meter No	:	BSG1700073	Pole No	:	0143516
Serial No	:	85150930	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1169
Period From	:	06-11-2018	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	244	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 83.75
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 7.71
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.60
CURRENT BILL - JULY 2018		618.61
TOTAL AMOUNT DUE		1,690.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2018 - 1,145.00

Your monthly electricity consumption chart

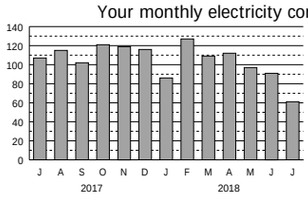

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.61		
Less : VAT	46.04		
Amount Net of VAT	572.57		
Less: BIR 2306	19.19		
BIR 2307	10.68	VATable Sales	530.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	542.70	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	588.74	TOTAL SALES	618.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1860/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOHO,MARTIN (DR.1) O
Meter Number : BSG1700073
Pole Number : 0143516
Billing Period : JULY 2018

Premise Address: MGH BLDG. HI-WAY, MAGUIKAY
Billing Address: MGH BLDG. HI-WAY, MAGUIKAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1860/0/21/07-12-2018/81 6859

Bill ID 442455597771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44246300006

BILLING STATEMENT

1015610124

Date : 07-12-2018

BC07/425.3/1860/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424630000-6

Customer Information----------
Name : MANUEL,MANUEL M-4

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1700091	Pole No	:	0143516
Serial No	:	85150017	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2520
Period From	:	06-11-2018	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	600	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 798.00	15.96
Sub-Total		110.45
Government Charges		
Franchise Tax - Local		15.79
LFT Differential	0.0101/kWh	2.53
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		6.81
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		402.44
CURRENT BILL - JULY 2018		3,012.81
TOTAL AMOUNT DUE		3,810.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

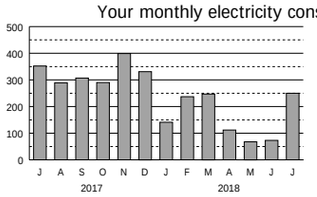

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.81		
Less : VAT	225.29		
Amount Net of VAT	2,787.52		
Less: BIR 2306	93.87		
BIR 2307	52.57	VATable Sales	2,610.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.15
Amount Due	2,641.08	VAT Zero Rated Sales	0.00
Add : VAT	225.29	VAT Amount	225.29
TOTAL AMOUNT DUE	2,866.37	TOTAL SALES	3,012.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1860/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUEL,MANUEL M-4
Meter Number : BSG1700091
Pole Number : 0143516
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1860/0/21/07-12-2018/81 6860

Bill ID 445337884340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611581

44554300002

Date : 07-12-2018

BC07/425.3/1930/0172321/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455430000-2

Customer Information----------

Name : CABAHUG,ROWEN D.

Premise Address: M C BRIONES ST., HI-WAY, MAGUIKAY, Manda
Billing Address: M C BRIONES ST., HI-WAY, MAGUIKAY, Manda

TIN :

Metering Information----------

Meter No	:	392492GS6	Pole No	:	0172321
Serial No	:	45346647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15883
Period From	:	06-11-2018	Prev Rdg	:	15819
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	570	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.93
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.05
CURRENT BILL - JULY 2018		640.93
TOTAL AMOUNT DUE		1,415.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 773.00

Your monthly electricity consumption chart

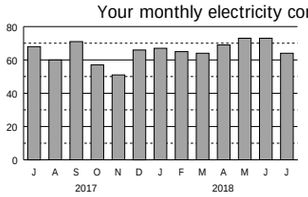

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.93		
Less : VAT	47.43		
Amount Net of VAT	593.50		
Less: BIR 2306	19.78		
BIR 2307	11.06	VATable Sales	548.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	562.66	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	610.09	TOTAL SALES	640.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1930/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ROWEN D.
Meter Number : 392492GS6
Pole Number : 0172321
Billing Period : JULY 2018

Premise Address: M C BRIONES ST., HI-WAY, MAGUIKAY, Manda
Billing Address: M C BRIONES ST., HI-WAY, MAGUIKAY, Manda

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1930/0/21/07-12-2018/81 6861

Bill ID 075415614742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07563300008

1015602929

Date : 07-12-2018

BC07/425.3/1980/0172272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756330000-8

Customer Information----------

Name : JAYME,RODULFO S

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	498028 GS6	Pole No	:	0172272
Serial No	:	57737600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43193
Period From	:	06-11-2018	Prev Rdg	:	42699
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,279.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,876.22
Transmission Charge	0.3955/kWh	195.38
System Loss Charge	0.9005/kWh	444.85
Sub-Total		3,516.45
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.27
Surcharge	0.02 of 6,280.00	125.60
Sub-Total		312.31
Government Charges		
Franchise Tax - Local		31.75
LFT Differential	0.0101/kWh	4.99
Value Added Tax		
Generation		204.63
Transmission		20.47
System Loss		32.39
Distribution		170.22
Others		24.81
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.61
Sub-Total		806.39
CURRENT BILL - JULY 2018		6,053.64
TOTAL AMOUNT DUE		12,333.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,209.71

Your monthly electricity consumption chart

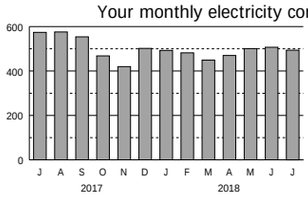

Avg Monthly Usage : 499.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.64		
Less : VAT	455.86		
Amount Net of VAT	5,597.78		
Less: BIR 2306	189.93		
BIR 2307	105.68	VATable Sales	5,247.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.53
Amount Due	5,302.17	VAT Zero Rated Sales	0.00
Add : VAT	455.86	VAT Amount	455.86
TOTAL AMOUNT DUE	5,758.03	TOTAL SALES	6,053.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1980/0/21/07-12-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,RODULFO S
Meter Number : 498028 GS6
Pole Number : 0172272
Billing Period : JULY 2018

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/425.3/1980/0/21/07-12-2018/81 6862

Bill ID 753517106583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591698

75386862264

Date : 07-12-2018

BC06/540.3/6/1149351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538686226-4

Customer Information----------
Name : LUCERO,KENNETH ABORDO

Premise Address: HIGH-WAY SANGI CALAJOAN
Billing Address: HIGH-WAY SANGI CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1110866	Pole No	:	1149351
Serial No	:	129127886	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2228
Period From	:	06-10-2018	Prev Rdg	:	2195
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	372	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		912.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.7393/kWh	24.40
System Loss Charge	0.8858/kWh	29.23
Sub-Total		245.77
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 913.00	18.26
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.67
Transmission		2.56
System Loss		2.19
Distribution		11.93
Others		2.81
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		56.56
CURRENT BILL - JULY 2018		432.48
TOTAL AMOUNT DUE		1,345.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 865.00

Your monthly electricity consumption chart

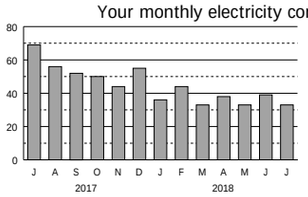

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.48		
Less : VAT	33.38		
Amount Net of VAT	399.10		
Less: BIR 2306	13.92		
BIR 2307	7.56	VATable Sales	375.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	377.62	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	411.00	TOTAL SALES	432.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/6/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,KENNETH ABORDO
Meter Number : MTR1110866
Pole Number : 1149351
Billing Period : JULY 2018

Premise Address: HIGH-WAY SANGI CALAJOAN
Billing Address: HIGH-WAY SANGI CALAJOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592661393566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612061

59227200009

Date : 07-12-2018

BC06/540.3/20/0815430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922720000-9

Customer Information----------
Name : PIEDAD,GRACE C.

Premise Address: 120 SANGI CALAJOAN MINGLANILLA
Billing Address: 120 SANGI CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146693	Pole No	:	0815430
Serial No	:	85054134	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17110
Period From	:	06-10-2018	Prev Rdg	:	16171
No of Days	:	30	Diff Rdg	:	939
Avg kWh/day	:	31.30	Registered	:	939
Conn Load	:	3069	Billed kWh	:	939

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,748.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,467.14
Transmission Charge	0.3955/kWh	371.37
System Loss Charge	0.9005/kWh	845.57
Sub-Total		6,684.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	84.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.16
NPC/PSALM Adjustment	0.288/kWh	270.43
Surcharge	0.02 of 13,748.50	274.97
Sub-Total		629.88
Government Charges		
Franchise Tax - Local		55.03
LFT Differential	0.0042/kWh	3.94
Value Added Tax		
Generation		388.95
Transmission		38.92
System Loss		61.58
Distribution		323.01
Others		50.21
NPC/PSALM Adjustment		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
NPC Stranded Debts	0.0265/kWh	24.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	240.67
Sub-Total		1,524.45
CURRENT BILL - JULY 2018		11,530.17
TOTAL AMOUNT DUE		25,278.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 12,955.00

Your monthly electricity consumption chart

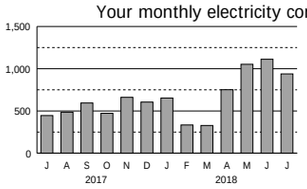

Avg Monthly Usage : 648.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,530.17		
Less : VAT	869.01		
Amount Net of VAT	10,661.16		
Less: BIR 2306	362.09		
BIR 2307	201.29	VATable Sales	10,005.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	655.44
Amount Due	10,097.78	VAT Zero Rated Sales	0.00
Add : VAT	869.01	VAT Amount	869.01
TOTAL AMOUNT DUE	10,966.79	TOTAL SALES	11,530.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/20/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEDAD,GRACE C.
Meter Number : MTR1146693
Pole Number : 0815430
Billing Period : JULY 2018

Premise Address: 120 SANGI CALAJOAN MINGLANILLA
Billing Address: 120 SANGI CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/20/0/32/07-12-2018/86 6864

Bill ID 692557659167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609763

69246200005

Date : 07-12-2018

BC06/540.3/30/0815360/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924620000-5

Customer Information----------

Name : PADIN,SATURNINO

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353803WS6	Pole No	:	0815360
Serial No	:	62436342	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8910
Period From	:	06-10-2018	Prev Rdg	:	8836
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		- 39.55
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 3.15
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		113.14
CURRENT BILL - JULY 2018		817.08
TOTAL AMOUNT DUE		2,250.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,100.00

Your monthly electricity consumption chart

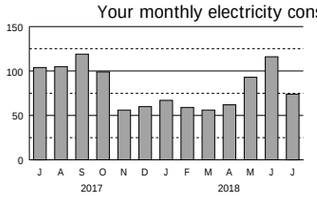

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.08		
Less : VAT	61.94		
Amount Net of VAT	755.14		
Less: BIR 2306	25.83		
BIR 2307	14.16	VATable Sales	703.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	715.15	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	777.09	TOTAL SALES	817.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/30/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIN,SATURNINO
Meter Number : 353803WS6
Pole Number : 0815360
Billing Period : JULY 2018

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/30/0/32/07-12-2018/86 6865

Bill ID 492020550222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611610

49246200007

Date : 07-12-2018

BC06/540.3/90/0815353/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924620000-7

Customer Information----------
Name : NACUA,FRANCISCA

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479889 GS6	Pole No	:	0815353
Serial No	:	77119529	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17881
Period From	:	06-10-2018	Prev Rdg	:	17631
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 6,353.50	127.07
Sub-Total		221.56
Government Charges		
Franchise Tax - Local		14.97
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		19.87
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		413.20
CURRENT BILL - JULY 2018		3,134.68
TOTAL AMOUNT DUE		6,366.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 3,122.00

Your monthly electricity consumption chart

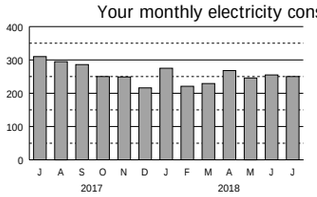

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.68		
Less : VAT	238.35		
Amount Net of VAT	2,896.33		
Less: BIR 2306	99.32		
BIR 2307	54.75	VATable Sales	2,721.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.85
Amount Due	2,742.26	VAT Zero Rated Sales	0.00
Add : VAT	238.35	VAT Amount	238.35
TOTAL AMOUNT DUE	2,980.61	TOTAL SALES	3,134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/90/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,FRANCISCA
Meter Number : 479889 GS6
Pole Number : 0815353
Billing Period : JULY 2018

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/90/0/32/07-12-2018/86 6866

Bill ID 392433261542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39246200008

BILLING STATEMENT

1015610579

Date : 07-12-2018

BC06/540.3/130/0815353/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924620000-8

Customer Information----------
Name : LARROBIS,RAMON

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404522GS6	Pole No	:	0815353
Serial No	:	2004207690	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14771
Period From	:	06-10-2018	Prev Rdg	:	14685
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		- 27.05
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 2.81
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		132.34
CURRENT BILL - JULY 2018		968.53
TOTAL AMOUNT DUE		1,914.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 779.00

Your monthly electricity consumption chart

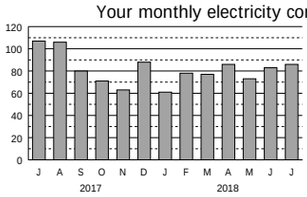

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.53		
Less : VAT	72.74		
Amount Net of VAT	895.79		
Less: BIR 2306	30.30		
BIR 2307	16.82	VATable Sales	836.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.60
Amount Due	848.67	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	921.41	TOTAL SALES	968.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/130/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARROBIS,RAMON
Meter Number : 404522GS6
Pole Number : 0815353
Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/130/0/32/07-12-2018/86 6867

Bill ID 478476123515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47850438269

1015604605

Date : 07-12-2018

BC06/540.3/145/0815353/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785043826-9

Customer Information----------
Name : SUMAYANG,FILOMENA ALEGARME

Premise Address: PUNGTOD CALAJO-AN,MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	570358 GS6	Pole No	:	0815353
Serial No	:	59577126	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4553
Period From	:	06-10-2018	Prev Rdg	:	4479
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	312	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		- 41.43
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 3.37
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.91
CURRENT BILL - JULY 2018		814.97
TOTAL AMOUNT DUE		2,106.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,147.00

Your monthly electricity consumption chart

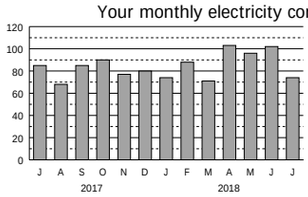

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.97		
Less : VAT	61.72		
Amount Net of VAT	753.25		
Less: BIR 2306	25.73		
BIR 2307	14.12	VATable Sales	702.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.19
Amount Due	713.40	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	775.12	TOTAL SALES	814.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/145/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYANG,FILOMENA ALEGARME
Meter Number : 570358 GS6
Pole Number : 0815353
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJO-AN,MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089255250845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08955484509

1015609520

Date : 07-12-2018

BC06/540.3/147/0846443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895548450-9

Customer Information----------

Name : SUMAYANG,FILOMENA ALEGARME

Premise Address: PUNGTOD CALAJO-AN, MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540540 GS6	Pole No	:	0846443
Serial No	:	224795047	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3680
Period From	:	06-10-2018	Prev Rdg	:	3612
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 104.57
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.99
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.53
CURRENT BILL - JULY 2018		675.57
TOTAL AMOUNT DUE		1,304.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 464.00

Your monthly electricity consumption chart

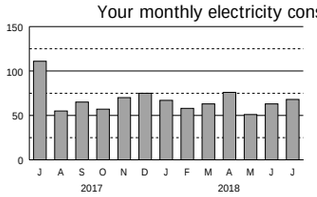

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.57		
Less : VAT	49.86		
Amount Net of VAT	625.71		
Less: BIR 2306	20.77		
BIR 2307	11.65	VATable Sales	579.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	593.29	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	643.15	TOTAL SALES	675.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/147/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYANG,FILOMENA ALEGARME

Meter Number : 540540 GS6

Pole Number : 0846443

Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJO-AN, MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/147/0/32/07-12-2018/86 6869

Bill ID 792926526187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609962

79246200004

Date : 07-12-2018

BC06/540.3/170/0815325/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924620000-4

Customer Information----------

Name : LARINO,EMILIANA

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	355235GS6	Pole No	:	0815325
Serial No	:	54175672	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15809
Period From	:	06-10-2018	Prev Rdg	:	15286
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	9330	Billed kWh	:	523

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,561.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,045.06
Transmission Charge	0.7393/kWh	386.65
System Loss Charge	0.8858/kWh	463.27
Sub-Total		3,894.98
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.62
Surcharge	0.02 of 6,561.50	131.23
Sub-Total		328.91
Government Charges		
Franchise Tax - Local		31.49
LFT Differential	0.0042/kWh	2.20
Value Added Tax		
Generation		216.64
Transmission		40.52
System Loss		34.58
Distribution		180.17
Others		25.44
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.04
Sub-Total		866.78
CURRENT BILL - JULY 2018		6,592.12
TOTAL AMOUNT DUE		13,153.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 6,523.76

Your monthly electricity consumption chart

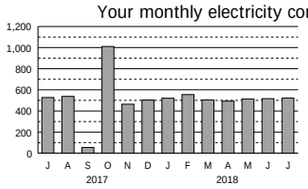

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,592.12		
Less : VAT	500.88		
Amount Net of VAT	6,091.24		
Less: BIR 2306	208.69		
BIR 2307	115.18	VATable Sales	5,725.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.90
Amount Due	5,767.37	VAT Zero Rated Sales	0.00
Add : VAT	500.88	VAT Amount	500.88
TOTAL AMOUNT DUE	6,268.25	TOTAL SALES	6,592.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/170/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARINO,EMILIANA
Meter Number : 355235GS6
Pole Number : 0815325
Billing Period : JULY 2018

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203339459525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20346200007

1015591780

Date : 07-12-2018

BC06/540.3/200/0846415/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034620000-7

Customer Information----------

Name : HERUELA,LUCIA

Premise Address: CALAJO-AN, MINGLANILLA
Billing Address: CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466433 GS6	Pole No	:	0846415
Serial No	:	56182181	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9842
Period From	:	06-10-2018	Prev Rdg	:	9626
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		148.59
Government Charges		
Franchise Tax - Local		12.70
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		12.00
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		351.59
CURRENT BILL - JULY 2018		2,660.78
TOTAL AMOUNT DUE		6,007.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,040.00

Your monthly electricity consumption chart

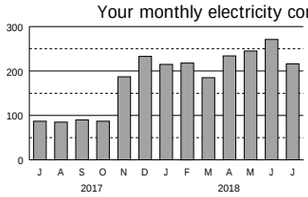

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.78		
Less : VAT	200.78		
Amount Net of VAT	2,460.00		
Less: BIR 2306	83.66		
BIR 2307	46.46	VATable Sales	2,309.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.81
Amount Due	2,329.88	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,530.66	TOTAL SALES	2,660.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/200/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERUELA,LUCIA
Meter Number : 466433 GS6
Pole Number : 0846415
Billing Period : JULY 2018

Premise Address: CALAJO-AN, MINGLANILLA
Billing Address: CALAJO-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/200/0/32/07-12-2018/86 6871

Bill ID 303219080452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591665

30346200006

Date : 07-12-2018

BC06/540.3/210/0592311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034620000-6

Customer Information----------

Name : GASPE,MOISES C

Premise Address: CALOJAAN MINGLANILLA
Billing Address: CALOJAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155044	Pole No	:	0592311
Serial No	:	133483699	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10831
Period From	:	06-10-2018	Prev Rdg	:	10392
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	532	Billed kWh	:	439

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,555.99
Transmission Charge	0.3955/kWh	173.62
System Loss Charge	0.9005/kWh	395.32
Sub-Total		3,124.93
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.43
Surcharge	0.02 of 6,304.50	126.09
Sub-Total		292.01
Government Charges		
Franchise Tax - Local		25.73
LFT Differential	0.0042/kWh	1.84
Value Added Tax		
Generation		181.85
Transmission		18.18
System Loss		28.77
Distribution		151.33
Others		23.18
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.52
Sub-Total		712.71
CURRENT BILL - JULY 2018		5,390.76
TOTAL AMOUNT DUE		5,695.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 6,000.00

Your monthly electricity consumption chart

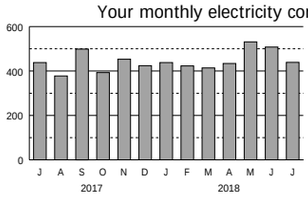

Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.76		
Less : VAT	406.27		
Amount Net of VAT	4,984.49		
Less: BIR 2306	169.28		
BIR 2307	94.11	VATable Sales	4,678.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.44
Amount Due	4,721.10	VAT Zero Rated Sales	0.00
Add : VAT	406.27	VAT Amount	406.27
TOTAL AMOUNT DUE	5,127.37	TOTAL SALES	5,390.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/210/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASPE,MOISES C
Meter Number : MTR1155044
Pole Number : 0592311
Billing Period : JULY 2018

Premise Address: CALOJAAN MINGLANILLA
Billing Address: CALOJAAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413877481069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41346200003

BILLING STATEMENT

1015596397

Date : 07-12-2018

BC06/540.3/250/0592311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134620000-3

Customer Information----------
Name : VILLORDON,GENOVEVA BACHO

Premise Address: MINGLANILLA CEBU
Billing Address: MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1048849	Pole No	:	0592311
Serial No	:	126812706	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	53715
Period From	:	06-10-2018	Prev Rdg	:	52665
No of Days	:	30	Diff Rdg	:	1050
Avg kWh/day	:	35.00	Registered	:	1050
Conn Load	:	0	Billed kWh	:	1050

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,175.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,113.42
Transmission Charge	0.3955/kWh	415.28
System Loss Charge	0.9005/kWh	945.53
Sub-Total		7,474.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	94.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	302.40
Surcharge	0.02 of 16,175.50	323.51
Sub-Total		720.38
Government Charges		
Franchise Tax - Local		61.62
LFT Differential	0.0042/kWh	4.41
Value Added Tax		
Generation		434.95
Transmission		43.53
System Loss		68.85
Distribution		361.12
Others		58.08
NPC/PSALM Adjustment		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
NPC Stranded Debts	0.0265/kWh	27.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	269.12
Sub-Total		1,706.64
CURRENT BILL - JULY 2018		12,910.62
TOTAL AMOUNT DUE		29,086.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 14,110.00

Your monthly electricity consumption chart

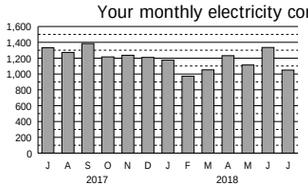

Avg Monthly Usage : 1,198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,910.62		
Less : VAT	973.62		
Amount Net of VAT	11,937.00		
Less: BIR 2306	405.67		
BIR 2307	225.40	VATable Sales	11,203.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	733.02
Amount Due	11,305.93	VAT Zero Rated Sales	0.00
Add : VAT	973.62	VAT Amount	973.62
TOTAL AMOUNT DUE	12,279.55	TOTAL SALES	12,910.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/250/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORDON,GENOVEVA BACHO
Meter Number : MTR1048849
Pole Number : 0592311
Billing Period : JULY 2018

Premise Address: MINGLANILLA CEBU
Billing Address: MINGLANILLA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813363716537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596936

81346200009

Date : 07-12-2018

BC06/540.3/310/0846373/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134620000-9

Customer Information----------

Name : CANADA,FELIX

Premise Address: SANGI,MINGLANILLA,CEBU NR.54005800008
Billing Address: SANGI,MINGLANILLA,CEBU NR.54005800008

TIN :

Metering Information----------

Meter No	:	275472GS6	Pole No	:	0846373
Serial No	:	48652010	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10200
Period From	:	06-10-2018	Prev Rdg	:	10123
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 77.62
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.67
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.08
CURRENT BILL - JULY 2018		808.90
TOTAL AMOUNT DUE		1,620.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 1,967.00

Your monthly electricity consumption chart

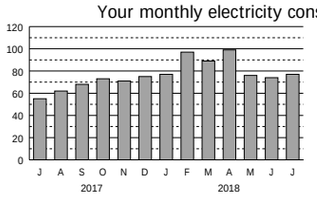

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.90		
Less : VAT	60.02		
Amount Net of VAT	748.88		
Less: BIR 2306	25.01		
BIR 2307	14.00	VATable Sales	695.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	709.87	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	769.89	TOTAL SALES	808.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/310/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,FELIX
Meter Number : 275472GS6
Pole Number : 0846373
Billing Period : JULY 2018

Premise Address: SANGI,MINGLANILLA,CEBU NR.54005800008
Billing Address: SANGI,MINGLANILLA,CEBU NR.54005800008

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/310/0/32/07-12-2018/86 6874

Bill ID 794655112244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79436200004

BILLING STATEMENT

1015611041

Date : 07-12-2018

BC06/540.3/430/0839223/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943620000-4

Customer Information----------

Name : GUMERA,TRIFINA C

Premise Address: PUNGTOD CALAJOAN MINGLANILLA
Billing Address: PUNGTOD CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041008	Pole No	:	0839223
Serial No	:	126813778	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10551
Period From	:	06-10-2018	Prev Rdg	:	10262
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	718	Billed kWh	:	289

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,682.64
Transmission Charge	0.3955/kWh	114.30
System Loss Charge	0.9005/kWh	260.24
Sub-Total		2,057.18
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.23
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		179.74
Government Charges		
Franchise Tax - Local		16.88
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		119.71
Transmission		11.98
System Loss		18.94
Distribution		99.83
Others		13.75
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.07
Sub-Total		467.82
CURRENT BILL - JULY 2018		3,536.65
TOTAL AMOUNT DUE		7,061.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,357.00

Your monthly electricity consumption chart

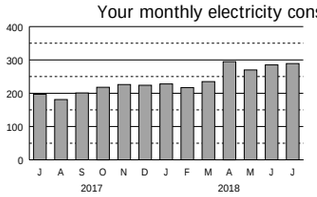

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.65		
Less : VAT	266.16		
Amount Net of VAT	3,270.49		
Less: BIR 2306	110.90		
BIR 2307	61.74	VATable Sales	3,068.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.66
Amount Due	3,097.85	VAT Zero Rated Sales	0.00
Add : VAT	266.16	VAT Amount	266.16
TOTAL AMOUNT DUE	3,364.01	TOTAL SALES	3,536.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/430/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMERA,TRIFINA C
Meter Number : MTR1041008
Pole Number : 0839223
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJOAN MINGLANILLA
Billing Address: PUNGTOD CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/430/0/32/07-12-2018/86 6875

Bill ID 016922170229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01646200004

BILLING STATEMENT

1015598658

Date : 07-12-2018

BC06/540.3/466/0592311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164620000-4

Customer Information----------

Name : GO,TERESITA S

Premise Address: PUNGTOD MINGLANILLA
Billing Address: PUNGTOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217683WS6	Pole No	:	0592311
Serial No	:	47749799	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16433
Period From	:	06-10-2018	Prev Rdg	:	16291
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		7.54
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		231.03
CURRENT BILL - JULY 2018		1,747.91
TOTAL AMOUNT DUE		3,802.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,384.00

Your monthly electricity consumption chart

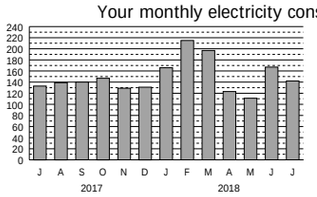

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.91		
Less : VAT	131.90		
Amount Net of VAT	1,616.01		
Less: BIR 2306	54.97		
BIR 2307	30.52	VATable Sales	1,516.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.13
Amount Due	1,530.52	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,662.42	TOTAL SALES	1,747.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/466/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,TERESITA S
Meter Number : 217683WS6
Pole Number : 0592311
Billing Period : JULY 2018

Premise Address: PUNGTOD MINGLANILLA
Billing Address: PUNGTOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675135084044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601697

67558982772

Date : 07-12-2018

BC06/540.3/520/0860715/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755898277-2

Customer Information----------

Name : DICHOS,VIGILYN SHERILL CABRERA

Premise Address: 119 IDAVILLE SUBD. POBLACION WARD 3, MINGLANILLA

Billing Address: 119 IDAVILLE SUBD. POBLACION WARD 3, MINGLANILLA

TIN : 229-871-016-000

Metering Information----------

Meter No	:	BSV1702788	Pole No	:	0860715
Serial No	:	41022958	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	498
Period From	:	06-10-2018	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 152.96
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		71.27
CURRENT BILL - JULY 2018		462.21
TOTAL AMOUNT DUE		972.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 321.00

Your monthly electricity consumption chart

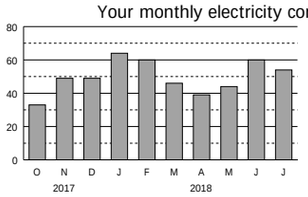

Avg Monthly Usage : 49.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.21		
Less : VAT	34.58		
Amount Net of VAT	427.63		
Less: BIR 2306	14.41		
BIR 2307	7.87	VATable Sales	390.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	405.35	VAT Zero Rated Sales	0.00
Add : VAT	34.58	VAT Amount	34.58
TOTAL AMOUNT DUE	439.93	TOTAL SALES	462.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/520/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICHOS,VIGILYN SHERILL CABRERA

Meter Number : BSV1702788

Pole Number : 0860715

Billing Period : JULY 2018

Premise Address: 119 IDAVILLE SUBD. POBLACION WARD 3, MINGLANILLA

Billing Address: 119 IDAVILLE SUBD. POBLACION WARD 3, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269628836601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598730

26906073098

Date : 07-12-2018

BC06/540.3/570/0857001/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690607309-8

Customer Information----------

Name : PARAGOSO,ROSARIO CARREON

Premise Address: #112 IDAVILLE SUBD. WARD III TIBER,MINGLANILLA
Billing Address: #112 IDAVILLE SUBD. WARD III TIBER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	329602 GS6	Pole No	:	0857001
Serial No	:	40909871	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13420
Period From	:	06-10-2018	Prev Rdg	:	13119
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	3754	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 3,279.50	65.59
Sub-Total		179.36
Government Charges		
Franchise Tax - Local		17.53
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		13.38
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		486.24
CURRENT BILL - JULY 2018		3,674.46
TOTAL AMOUNT DUE		6,954.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 2,102.00

Your monthly electricity consumption chart

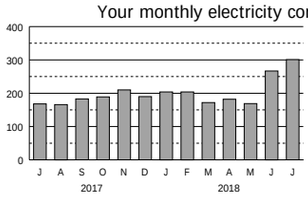

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.46		
Less : VAT	276.25		
Amount Net of VAT	3,398.21		
Less: BIR 2306	115.12		
BIR 2307	64.14	VATable Sales	3,188.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.99
Amount Due	3,218.95	VAT Zero Rated Sales	0.00
Add : VAT	276.25	VAT Amount	276.25
TOTAL AMOUNT DUE	3,495.20	TOTAL SALES	3,674.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/570/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGOSO,ROSARIO CARREON

Meter Number : 329602 GS6

Pole Number : 0857001

Billing Period : JULY 2018

Premise Address: #112 IDAVILLE SUBD. WARD III TIBER,MINGLANILLA
Billing Address: #112 IDAVILLE SUBD. WARD III TIBER,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432113885468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605159

43293187431

Date : 07-12-2018

BC06/540.3/590/0860666/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329318743-1

Customer Information----------

Name : CO,MARCELINO CHUA

Premise Address: IDAVILLE POB. WARD 3
Billing Address: IDAVILLE POB. WARD 3

TIN :

Metering Information----------

Meter No	:	5361 EVS6	Pole No	:	0860666
Serial No	:	02263313	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	26936
Period From	:	06-10-2018	Prev Rdg	:	25686
No of Days	:	30	Diff Rdg	:	1250
Avg kWh/day	:	41.67	Registered	:	1250
Conn Load	:	255	Billed kWh	:	1250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,331.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,277.88
Transmission Charge	0.3955/kWh	494.38
System Loss Charge	0.9005/kWh	1,125.63
Sub-Total		8,897.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,188.25
Supply Charge	0.4118/kWh	514.75
Metering Charge	0.6989/kWh	873.63
	5.00/month	5.00
Sub-Total		3,581.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	112.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.21
NPC/PSALM Adjustment	0.288/kWh	360.00
Surcharge	0.02 of 15,331.00	306.62
Sub-Total		779.08
Government Charges		
Franchise Tax - Local		72.92
LFT Differential	0.0042/kWh	5.25
Value Added Tax		
Generation		517.80
Transmission		51.81
System Loss		81.98
Distribution		429.80
Others		59.67
NPC/PSALM Adjustment		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
NPC Stranded Debts	0.0265/kWh	33.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	320.38
Sub-Total		2,021.70
CURRENT BILL - JULY 2018		15,280.30
TOTAL AMOUNT DUE		30,611.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 12,894.00

Your monthly electricity consumption chart

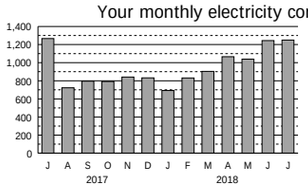

Avg Monthly Usage : 944.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,280.30		
Less : VAT	1,149.50		
Amount Net of VAT	14,130.80		
Less: BIR 2306	478.97		
BIR 2307	266.74	VATable Sales	13,258.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	872.20
Amount Due	13,385.09	VAT Zero Rated Sales	0.00
Add : VAT	1,149.50	VAT Amount	1,149.50
TOTAL AMOUNT DUE	14,534.59	TOTAL SALES	15,280.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/590/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MARCELINO CHUA
Meter Number : 5361 EVS6
Pole Number : 0860666
Billing Period : JULY 2018

Premise Address: IDAVILLE POB. WARD 3
Billing Address: IDAVILLE POB. WARD 3

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515151724002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51587200000

BILLING STATEMENT

1015598156

Date : 07-12-2018

BC06/540.3/600/0860666/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158720000-0

Customer Information----------

Name : GUMATAY,JOJO B

Premise Address: WARD III POB MINGLANILLA
Billing Address: WARD III POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377135GS6	Pole No	:	0860666
Serial No	:	2003136868	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	29047
Period From	:	06-10-2018	Prev Rdg	:	28912
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		86.02
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		6.67
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		219.17
CURRENT BILL - JULY 2018		1,657.43
TOTAL AMOUNT DUE		3,407.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,808.00

Your monthly electricity consumption chart

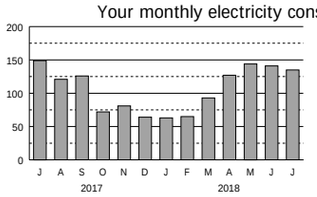

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.43		
Less : VAT	124.94		
Amount Net of VAT	1,532.49		
Less: BIR 2306	52.06		
BIR 2307	28.93	VATable Sales	1,438.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,451.50	VAT Zero Rated Sales	0.00
Add : VAT	124.94	VAT Amount	124.94
TOTAL AMOUNT DUE	1,576.44	TOTAL SALES	1,657.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/600/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMATAY,JOJO B
Meter Number : 377135GS6
Pole Number : 0860666
Billing Period : JULY 2018

Premise Address: WARD III POB MINGLANILLA
Billing Address: WARD III POB MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616804208466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597677

61646200008

Date : 07-12-2018

BC06/540.3/770/0860750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164620000-8

Customer Information----------

Name : ARPON,FERMIN C JR

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	34279WS6	Pole No	:	0860750
Serial No	:	67027338	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	71985
Period From	:	06-10-2018	Prev Rdg	:	70660
No of Days	:	30	Diff Rdg	:	1325
Avg kWh/day	:	44.17	Registered	:	1325
Conn Load	:	11858	Billed kWh	:	1325

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,801.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,714.55
Transmission Charge	0.3955/kWh	524.04
System Loss Charge	0.9005/kWh	1,193.16
Sub-Total		9,431.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,319.55
Supply Charge	0.4118/kWh	545.64
Metering Charge	0.6989/kWh	926.04
	5.00/month	5.00
Sub-Total		3,796.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	118.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	381.60
Surcharge	0.02 of 17,801.50	356.03
Sub-Total		856.84
Government Charges		
Franchise Tax - Local		77.47
LFT Differential	0.0042/kWh	5.57
Value Added Tax		
Generation		548.86
Transmission		54.93
System Loss		86.88
Distribution		455.55
Others		66.99
NPC/PSALM Adjustment		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	206.83
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.79
NPC Stranded Debts	0.0265/kWh	35.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	339.60
Sub-Total		2,146.84
CURRENT BILL - JULY 2018		16,231.66
TOTAL AMOUNT DUE		34,033.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 16,861.00

Your monthly electricity consumption chart

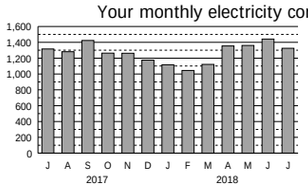

Avg Monthly Usage : 1,268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,231.66		
Less : VAT	1,222.16		
Amount Net of VAT	15,009.50		
Less: BIR 2306	509.26		
BIR 2307	283.36	VATable Sales	14,084.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	924.68
Amount Due	14,216.88	VAT Zero Rated Sales	0.00
Add : VAT	1,222.16	VAT Amount	1,222.16
TOTAL AMOUNT DUE	15,439.04	TOTAL SALES	16,231.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/770/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARPON,FERMIN C JR
Meter Number : 34279WS6
Pole Number : 0860750
Billing Period : JULY 2018

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443724417826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44346200007

BILLING STATEMENT

1015610318

Date : 07-12-2018

BC06/540.3/790/0860701/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434620000-7

Customer Information----------

Name : ALICAYA,JESUS

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377144GS6	Pole No	:	0860701
Serial No	:	2003134102	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	22821
Period From	:	06-10-2018	Prev Rdg	:	22744
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 78.33
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.76
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		112.98
CURRENT BILL - JULY 2018		808.09
TOTAL AMOUNT DUE		1,583.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 959.00

Your monthly electricity consumption chart

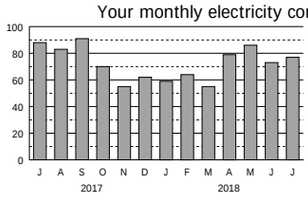

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.09		
Less : VAT	59.93		
Amount Net of VAT	748.16		
Less: BIR 2306	24.97		
BIR 2307	13.99	VATable Sales	695.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	709.20	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	769.13	TOTAL SALES	808.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/790/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAYA,JESUS
Meter Number : 377144GS6
Pole Number : 0860701
Billing Period : JULY 2018

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428124959358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42837200007

BILLING STATEMENT

1015603168

Date : 07-12-2018

BC06/540.3/830/0860694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283720000-7

Customer Information----------

Name : UBAS,RANDOLF D

Premise Address: IDAVILLE WARD III POBLACION
Billing Address: IDAVILLE WARD III POBLACION

TIN :

Metering Information----------

Meter No	:	263023 GS6	Pole No	:	0860694
Serial No	:	46445627	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14420
Period From	:	06-10-2018	Prev Rdg	:	14335
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		2.08
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		135.89
CURRENT BILL - JULY 2018		1,002.60
TOTAL AMOUNT DUE		2,717.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

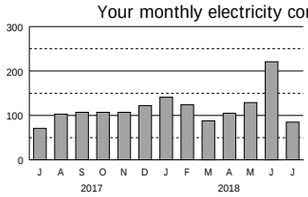

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.60		
Less : VAT	76.77		
Amount Net of VAT	925.83		
Less: BIR 2306	31.99		
BIR 2307	17.44	VATable Sales	866.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.12
Amount Due	876.40	VAT Zero Rated Sales	0.00
Add : VAT	76.77	VAT Amount	76.77
TOTAL AMOUNT DUE	953.17	TOTAL SALES	1,002.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/830/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,RANDOLF D
Meter Number : 263023 GS6
Pole Number : 0860694
Billing Period : JULY 2018

Premise Address: IDAVILLE WARD III POBLACION
Billing Address: IDAVILLE WARD III POBLACION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621418612824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600011

62106200009

Date : 07-12-2018

BC06/540.3/900/0860596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210620000-9

Customer Information----------

Name : ALICAYA,NORBERTA CUBEROS

Premise Address: POBLACION WARD III IDAVILLE MINGLANILLA
Billing Address: POBLACION WARD III IDAVILLE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034814	Pole No	:	0860596
Serial No	:	121758855	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1493
Period From	:	06-10-2018	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 177.79
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.20
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.79
CURRENT BILL - JULY 2018		388.00
TOTAL AMOUNT DUE		858.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,215.00

Your monthly electricity consumption chart

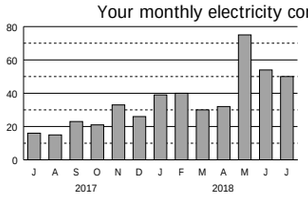

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.00		
Less : VAT	28.00		
Amount Net of VAT	360.00		
Less: BIR 2306	11.66		
BIR 2307	6.56	VATable Sales	326.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	341.78	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	369.78	TOTAL SALES	388.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/900/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAYA,NORBERTA CUBEROS
Meter Number : MTR1034814
Pole Number : 0860596
Billing Period : JULY 2018

Premise Address: POBLACION WARD III IDAVILLE MINGLANILLA
Billing Address: POBLACION WARD III IDAVILLE MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379368998867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604213

37906200003

Date : 07-12-2018

BC06/540.3/920/0860554/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790620000-3

Customer Information----------

Name : WARDEN,FELICIDAD U

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153429	Pole No	:	0860554
Serial No	:	85022408	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1891
Period From	:	06-10-2018	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 17.02
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		60.94
CURRENT BILL - JULY 2018		380.33
TOTAL AMOUNT DUE		509.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 391.00

Your monthly electricity consumption chart

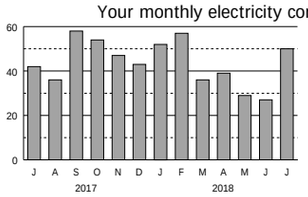

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.33		
Less : VAT	27.18		
Amount Net of VAT	353.15		
Less: BIR 2306	11.32		
BIR 2307	6.43	VATable Sales	319.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	335.40	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	362.58	TOTAL SALES	380.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/920/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WARDEN,FELICIDAD U

Meter Number : MTR1153429

Pole Number : 0860554

Billing Period : JULY 2018

Premise Address: WARD III POBLACION MINGLANILLA
Billing Address: WARD III POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/920/0/32/07-12-2018/86 6885

Bill ID 187227851352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18717200002

BILLING STATEMENT

1015608218

Date : 07-12-2018

BC06/540.3/930/0860596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871720000-2

Customer Information----------

Name : LARGO,GAUDIOSA L

Premise Address: WARD III MINGLANILLA
Billing Address: WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069985	Pole No	:	0860596
Serial No	:	125288169	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5195
Period From	:	06-10-2018	Prev Rdg	:	5064
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	362	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		5.89
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		212.05
CURRENT BILL - JULY 2018		1,603.00
TOTAL AMOUNT DUE		3,057.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,589.00

Your monthly electricity consumption chart

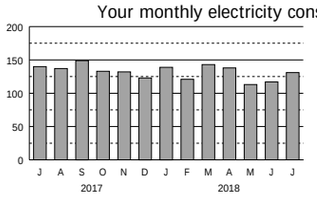

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.00		
Less : VAT	120.63		
Amount Net of VAT	1,482.37		
Less: BIR 2306	50.28		
BIR 2307	27.98	VATable Sales	1,390.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.42
Amount Due	1,404.11	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,524.74	TOTAL SALES	1,603.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/930/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,GAUDIOSA L
Meter Number : MTR1069985
Pole Number : 0860596
Billing Period : JULY 2018

Premise Address: WARD III MINGLANILLA
Billing Address: WARD III MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785737392580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606782

78597599402

Date : 07-12-2018

BC06/540.3/941/0860540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859759940-2

Customer Information----------

Name : PENARANDA,ELIZALDE JR. VICTORIOSO

Premise Address: POBLACION WARD 3, MINGLANILLA
Billing Address: POBLACION WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6867 EES6	Pole No	:	0860540
Serial No	:	06402842	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11268
Period From	:	06-10-2018	Prev Rdg	:	11028
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	360	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 5,641.00	112.82
Sub-Total		203.53
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		17.97
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		395.48
CURRENT BILL - JULY 2018		2,999.11
TOTAL AMOUNT DUE		6,235.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,404.00

Your monthly electricity consumption chart

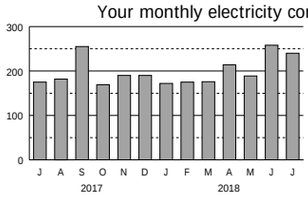

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.11		
Less : VAT	227.71		
Amount Net of VAT	2,771.40		
Less: BIR 2306	94.90		
BIR 2307	52.38	VATable Sales	2,603.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.77
Amount Due	2,624.12	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	2,851.83	TOTAL SALES	2,999.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/941/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENARANDA,ELIZALDE JR. VICTORIOSO
Meter Number : 6867 EES6
Pole Number : 0860540
Billing Period : JULY 2018

Premise Address: POBLACION WARD 3, MINGLANILLA
Billing Address: POBLACION WARD 3, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849869415518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613971

84906200005

Date : 07-12-2018

BC06/540.3/980/0860631/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490620000-5

Customer Information----------

Name : CANEDO,AMABELLE S

Premise Address: # 4657 WARD III POBLACION MINGLANILLA
Billing Address: # 4657 WARD III POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427895GS6	Pole No	:	0860631
Serial No	:	73789792	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	91042
Period From	:	06-10-2018	Prev Rdg	:	90619
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	905	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,462.83
Transmission Charge	0.3955/kWh	167.30
System Loss Charge	0.9005/kWh	380.91
Sub-Total		3,011.04
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.82
Surcharge	0.02 of 7,124.50	142.49
Sub-Total		302.37
Government Charges		
Franchise Tax - Local		24.91
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		175.22
Transmission		17.53
System Loss		27.73
Distribution		145.84
Others		24.87
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		689.43
CURRENT BILL - JULY 2018		5,218.16
TOTAL AMOUNT DUE		5,343.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 6,999.33

Your monthly electricity consumption chart

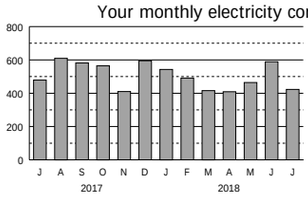

Avg Monthly Usage : 505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,218.16		
Less : VAT	394.05		
Amount Net of VAT	4,824.11		
Less: BIR 2306	164.20		
BIR 2307	91.11	VATable Sales	4,528.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.38
Amount Due	4,568.80	VAT Zero Rated Sales	0.00
Add : VAT	394.05	VAT Amount	394.05
TOTAL AMOUNT DUE	4,962.85	TOTAL SALES	5,218.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/980/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,AMABELLE S

Meter Number : 427895GS6

Pole Number : 0860631

Billing Period : JULY 2018

Premise Address: # 4657 WARD III POBLACION MINGLANILLA
Billing Address: # 4657 WARD III POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633437596465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605334

63346200007

Date : 07-12-2018

BC06/540.3/987/0856513/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334620000-7

Customer Information----------

Name : SELMA,FILOMENA

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059048	Pole No	:	0856513
Serial No	:	125289079	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	55571
Period From	:	06-10-2018	Prev Rdg	:	54279
No of Days	:	30	Diff Rdg	:	1292
Avg kWh/day	:	43.07	Registered	:	1292
Conn Load	:	0	Billed kWh	:	1292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,277.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,522.41
Transmission Charge	0.3955/kWh	510.99
System Loss Charge	0.9005/kWh	1,163.45
Sub-Total		9,196.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,261.78
Supply Charge	0.4118/kWh	532.05
Metering Charge	0.6989/kWh	902.98
	5.00/month	5.00
Sub-Total		3,701.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	116.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	372.10
Surcharge	0.02 of 16,277.00	325.54
Sub-Total		813.88
Government Charges		
Franchise Tax - Local		75.42
LFT Differential	0.0042/kWh	5.43
Value Added Tax		
Generation		535.19
Transmission		53.56
System Loss		84.71
Distribution		444.22
Others		62.72
NPC/PSALM Adjustment		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	201.69
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.39
NPC Stranded Debts	0.0265/kWh	34.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	331.14
Sub-Total		2,090.67
CURRENT BILL - JULY 2018		15,803.21
TOTAL AMOUNT DUE		32,080.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 30,300.00

Your monthly electricity consumption chart

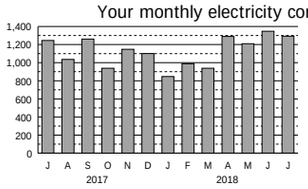

Avg Monthly Usage : 1,126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,803.21		
Less : VAT	1,189.13		
Amount Net of VAT	14,614.08		
Less: BIR 2306	495.46		
BIR 2307	275.87	VATable Sales	13,712.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	901.54
Amount Due	13,842.75	VAT Zero Rated Sales	0.00
Add : VAT	1,189.13	VAT Amount	1,189.13
TOTAL AMOUNT DUE	15,031.88	TOTAL SALES	15,803.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/987/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELMA,FILOMENA

Meter Number : MTR1059048

Pole Number : 0856513

Billing Period : JULY 2018

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743591288057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74346200004

BILLING STATEMENT

1015611492

Date : 07-12-2018

BC06/540.3/990/1149302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434620000-4

Customer Information----------

Name : LARGO,FELICIDAD

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056361	Pole No	:	1149302
Serial No	:	125295600	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5964
Period From	:	06-10-2018	Prev Rdg	:	5338
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	0	Billed kWh	:	626

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,559.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,644.76
Transmission Charge	0.3955/kWh	247.58
System Loss Charge	0.9005/kWh	563.71
Sub-Total		4,456.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	180.29
Surcharge	0.02 of 7,559.50	151.19
Sub-Total		387.80
Government Charges		
Franchise Tax - Local		36.52
LFT Differential	0.0042/kWh	2.63
Value Added Tax		
Generation		259.31
Transmission		25.96
System Loss		41.05
Distribution		215.54
Others		29.60
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	160.44
Sub-Total		1,012.47
CURRENT BILL - JULY 2018		7,652.50
TOTAL AMOUNT DUE		15,212.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 5,160.39

Your monthly electricity consumption chart

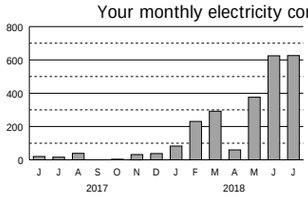

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,652.50		
Less : VAT	575.69		
Amount Net of VAT	7,076.81		
Less: BIR 2306	239.88		
BIR 2307	133.58	VATable Sales	6,640.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.78
Amount Due	6,703.35	VAT Zero Rated Sales	0.00
Add : VAT	575.69	VAT Amount	575.69
TOTAL AMOUNT DUE	7,279.04	TOTAL SALES	7,652.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/990/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,FELICIDAD
Meter Number : MTR1056361
Pole Number : 1149302
Billing Period : JULY 2018

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053567288892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591832

05346200008

Date : 07-12-2018

BC06/540.3/1040/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534620000-8

Customer Information----------

Name : MANTALABA,ESTEBAN

Premise Address: POB MINGLANILLA
Billing Address: POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217705WS6	Pole No	:	0877540
Serial No	:	42730596	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31070
Period From	:	06-10-2018	Prev Rdg	:	31039
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.97
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.42
CURRENT BILL - JULY 2018		206.75
TOTAL AMOUNT DUE		467.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 640.00

Your monthly electricity consumption chart

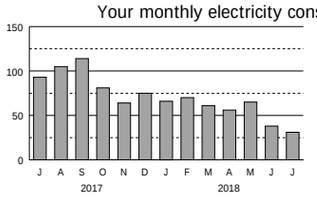

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.75		
Less : VAT	14.65		
Amount Net of VAT	192.10		
Less: BIR 2306	6.11		
BIR 2307	3.45	VATable Sales	171.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.77
Amount Due	182.54	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	197.19	TOTAL SALES	206.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1040/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,ESTEBAN
Meter Number : 217705WS6
Pole Number : 0877540
Billing Period : JULY 2018

Premise Address: POB MINGLANILLA
Billing Address: POB MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648874250875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612731

64856200007

Date : 07-12-2018

BC06/540.3/1050/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485620000-7

Customer Information----------

Name : RENATO,EDUVIGIS C

Premise Address: WARD I MINGLANILLA
Billing Address: WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218483WS6	Pole No	:	0877540
Serial No	:	45657795	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	27081
Period From	:	06-10-2018	Prev Rdg	:	27047
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	90	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.26
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.73
CURRENT BILL - JULY 2018		225.77
TOTAL AMOUNT DUE		480.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 387.00

Your monthly electricity consumption chart

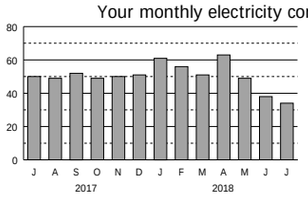

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.77		
Less : VAT	15.96		
Amount Net of VAT	209.81		
Less: BIR 2306	6.65		
BIR 2307	3.76	VATable Sales	187.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	199.40	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	215.36	TOTAL SALES	225.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1050/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENATO,EDUVIGIS C

Meter Number : 218483WS6

Pole Number : 0877540

Billing Period : JULY 2018

Premise Address: WARD I MINGLANILLA
Billing Address: WARD I MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1050/0/32/07-12-2018/86 6892

Bill ID 153155706986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15346200007

1015591959

Date : 07-12-2018

BC06/540.3/1060/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534620000-7

Customer Information----------

Name : TUPAS,TRINIDAD R

Premise Address: TIBER, MINGLANILLA RD TO CANAL
Billing Address: TIBER, MINGLANILLA RD TO CANAL

TIN :

Metering Information----------

Meter No	:	MTR1079838	Pole No	:	0877540
Serial No	:	40017206	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	35
Period From	:	06-10-2018	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 143.50	2.87
Sub-Total		2.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JULY 2018		8.86
Debit Adjustments		0.86
TOTAL AMOUNT DUE		152.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2012 - 10.00

Your monthly electricity consumption chart

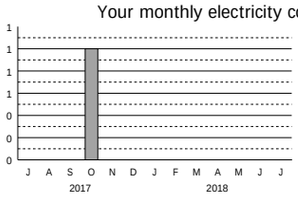

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.86		
Less : VAT	0.95		
Amount Net of VAT	7.91		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	7.35	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.30	TOTAL SALES	8.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1060/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUPAS,TRINIDAD R

Meter Number : MTR1079838

Pole Number : 0877540

Billing Period : JULY 2018

Premise Address: TIBER, MINGLANILLA RD TO CANAL
Billing Address: TIBER, MINGLANILLA RD TO CANAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1060/0/32/07-12-2018/86 6893

Bill ID 084370546842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607436

08436200003

Date : 07-12-2018

BC06/540.3/1070/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843620000-3

Customer Information----------

Name : CABALLERO,AGRIPINA D

Premise Address: WARD I TIBER MINGLANILLA

Billing Address: WARD I TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2829 EVS6	Pole No	:	0877540
Serial No	:	01643735	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8916
Period From	:	06-10-2018	Prev Rdg	:	8916
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	749	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 68.50	1.37
Sub-Total		1.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JULY 2018		7.18
TOTAL AMOUNT DUE		75.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,445.00

Your monthly electricity consumption chart

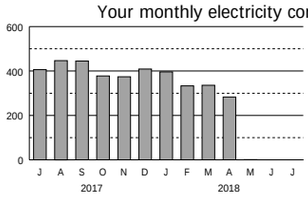

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.18		
Less : VAT	0.77		
Amount Net of VAT	6.41		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.96	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1070/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,AGRIPINA D

Meter Number : 2829 EVS6

Pole Number : 0877540

Billing Period : JULY 2018

Premise Address: WARD I TIBER MINGLANILLA
Billing Address: WARD I TIBER MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1070/0/32/07-12-2018/86 6894

Bill ID 132029815128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605554

13277200005

Date : 07-12-2018

BC06/540.3/1080/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327720000-5

Customer Information----------

Name : PARAN,AQUILINO

Premise Address: TIBER POBLACION MINGLANILLA
Billing Address: TIBER POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433915 GS6	Pole No	:	0877540
Serial No	:	95701590	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5893
Period From	:	06-10-2018	Prev Rdg	:	5694
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		9.02
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		321.87
CURRENT BILL - JULY 2018		2,432.80
TOTAL AMOUNT DUE		4,671.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,800.00

Your monthly electricity consumption chart

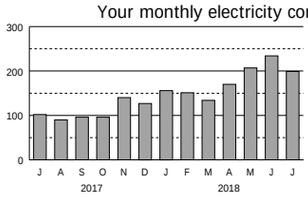

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.80		
Less : VAT	183.02		
Amount Net of VAT	2,249.78		
Less: BIR 2306	76.27		
BIR 2307	42.47	VATable Sales	2,110.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.85
Amount Due	2,131.04	VAT Zero Rated Sales	0.00
Add : VAT	183.02	VAT Amount	183.02
TOTAL AMOUNT DUE	2,314.06	TOTAL SALES	2,432.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1080/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,AQUILINO
Meter Number : 433915 GS6
Pole Number : 0877540
Billing Period : JULY 2018

Premise Address: TIBER POBLACION MINGLANILLA
Billing Address: TIBER POBLACION MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1080/0/32/07-12-2018/86 6895

Bill ID 453481618919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592064

45346200004

Date : 07-12-2018

BC06/540.3/1110/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534620000-4

Customer Information----------
Name : SEDANO,GERARDO E

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218029WS6	Pole No	:	0877540
Serial No	:	47939568	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1422
Period From	:	06-10-2018	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 12.12
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 2.57
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		151.44
CURRENT BILL - JULY 2018		1,122.33
TOTAL AMOUNT DUE		1,562.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 614.00

Your monthly electricity consumption chart

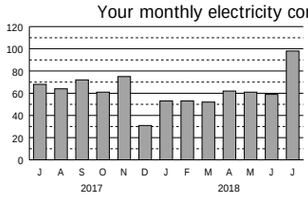

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.33		
Less : VAT	83.43		
Amount Net of VAT	1,038.90		
Less: BIR 2306	34.79		
BIR 2307	19.53	VATable Sales	970.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	984.58	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,068.01	TOTAL SALES	1,122.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1110/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDANO,GERARDO E
Meter Number : 218029WS6
Pole Number : 0877540
Billing Period : JULY 2018

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313470661023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595831

31337200005

Date : 07-12-2018

BC06/540.3/1120/0877533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133720000-5

Customer Information----------

Name : BASNILLO,SAMSON L.

Premise Address: TIBER Minglanilla
Billing Address: TIBER Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1184890	Pole No	:	0877533
Serial No	:	40130867	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3650
Period From	:	06-10-2018	Prev Rdg	:	3508
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		121.67
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		10.78
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		234.42
CURRENT BILL - JULY 2018		1,778.20
TOTAL AMOUNT DUE		3,702.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,476.00

Your monthly electricity consumption chart

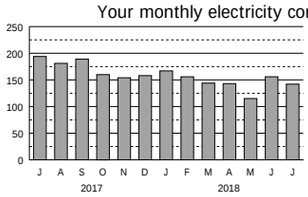

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.20		
Less : VAT	135.14		
Amount Net of VAT	1,643.06		
Less: BIR 2306	56.32		
BIR 2307	31.06	VATable Sales	1,543.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.28
Amount Due	1,555.68	VAT Zero Rated Sales	0.00
Add : VAT	135.14	VAT Amount	135.14
TOTAL AMOUNT DUE	1,690.82	TOTAL SALES	1,778.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1120/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASNILLO,SAMSON L.
Meter Number : MTR1184890
Pole Number : 0877533
Billing Period : JULY 2018

Premise Address: TIBER Minglanilla
Billing Address: TIBER Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157282242373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15746200003

BILLING STATEMENT

1015594011

Date : 07-12-2018

BC06/540.3/1130/0877533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574620000-3

Customer Information----------

Name : BASNILLO,RAMON L.

Premise Address: LOWER TIBER Minglanilla
Billing Address: LOWER TIBER Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1049863	Pole No	:	0877533
Serial No	:	126811991	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4914
Period From	:	06-10-2018	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	200	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		7.23
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		257.34
CURRENT BILL - JULY 2018		1,945.18
TOTAL AMOUNT DUE		3,743.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,821.00

Your monthly electricity consumption chart

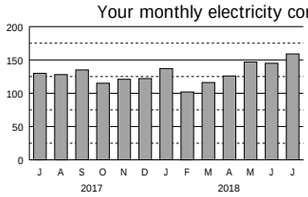

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.18		
Less : VAT	146.40		
Amount Net of VAT	1,798.78		
Less: BIR 2306	60.99		
BIR 2307	33.96	VATable Sales	1,687.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,703.83	VAT Zero Rated Sales	0.00
Add : VAT	146.40	VAT Amount	146.40
TOTAL AMOUNT DUE	1,850.23	TOTAL SALES	1,945.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1130/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASNILLO,RAMON L.
Meter Number : MTR1049863
Pole Number : 0877533
Billing Period : JULY 2018

Premise Address: LOWER TIBER Minglanilla
Billing Address: LOWER TIBER Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1130/0/32/07-12-2018/86 6898

Bill ID 553056470618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55346200003

BILLING STATEMENT

1015592122

Date : 07-12-2018

BC06/540.3/1150/0877596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534620000-3

Customer Information----------

Name : BONDACO,MARIO

Premise Address: FIBER MINGLANILLA
Billing Address: FIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199053WS6	Pole No	:	0877596
Serial No	:	47820214	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	25861
Period From	:	06-10-2018	Prev Rdg	:	25476
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,241.59
Transmission Charge	0.3955/kWh	152.27
System Loss Charge	0.9005/kWh	346.69
Sub-Total		2,740.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	110.88
Surcharge	0.02 of 4,021.00	80.42
Sub-Total		225.93
Government Charges		
Franchise Tax - Local		22.40
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		159.47
Transmission		15.95
System Loss		25.24
Distribution		132.79
Others		16.69
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.68
Sub-Total		621.31
CURRENT BILL - JULY 2018		4,694.39
TOTAL AMOUNT DUE		8,715.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,358.00

Your monthly electricity consumption chart

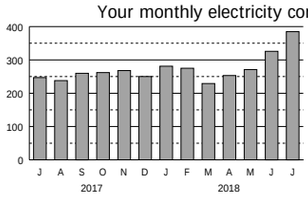

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.39		
Less : VAT	352.74		
Amount Net of VAT	4,341.65		
Less: BIR 2306	146.98		
BIR 2307	81.94	VATable Sales	4,073.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.57
Amount Due	4,112.73	VAT Zero Rated Sales	0.00
Add : VAT	352.74	VAT Amount	352.74
TOTAL AMOUNT DUE	4,465.47	TOTAL SALES	4,694.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1150/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDACO,MARIO
Meter Number : 199053WS6
Pole Number : 0877596
Billing Period : JULY 2018

Premise Address: FIBER MINGLANILLA
Billing Address: FIBER MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1150/0/32/07-12-2018/86 6899

Bill ID 653035599396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65346200002

BILLING STATEMENT

1015591846

Date : 07-12-2018

BC06/540.3/1160/1092294/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534620000-2

Customer Information----------

Name : SILOY,HERMOGENES

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490388GS6	Pole No	:	1092294
Serial No	:	74628657	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3591
Period From	:	06-10-2018	Prev Rdg	:	3561
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.58
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.03
CURRENT BILL - JULY 2018		150.24
TOTAL AMOUNT DUE		401.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 484.00

Your monthly electricity consumption chart

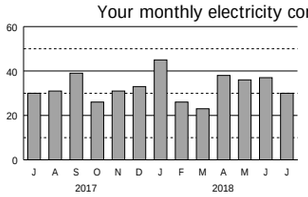

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.24		
Less : VAT	10.18		
Amount Net of VAT	140.06		
Less: BIR 2306	4.23		
BIR 2307	2.42	VATable Sales	120.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	133.41	VAT Zero Rated Sales	0.00
Add : VAT	10.18	VAT Amount	10.18
TOTAL AMOUNT DUE	143.59	TOTAL SALES	150.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1160/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILOY,HERMOGENES
Meter Number : 490388GS6
Pole Number : 1092294
Billing Period : JULY 2018

Premise Address: TIBER MINGLANILLA
Billing Address: TIBER MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994346992633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610011

99426200004

Date : 07-12-2018

BC06/540.3/1170/0877533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942620000-4

Customer Information----------

Name : NABLE,GLENDA P

Premise Address: TIBER WARD 1 POB MINGLANILLA
Billing Address: TIBER WARD 1 POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1706847	Pole No	:	0877533
Serial No	:	41027017	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	346
Period From	:	06-10-2018	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 4,356.50	87.13
Sub-Total		- 81.54
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 5.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		65.52
CURRENT BILL - JULY 2018(ESTIMATE)		438.06
TOTAL AMOUNT DUE		4,794.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,052.00

Your monthly electricity consumption chart

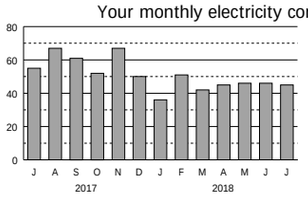

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.06		
Less : VAT	34.71		
Amount Net of VAT	403.35		
Less: BIR 2306	14.47		
BIR 2307	7.50	VATable Sales	372.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	381.38	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	416.09	TOTAL SALES	438.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1170/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,GLENDA P

Meter Number : BSV1706847

Pole Number : 0877533

Billing Period : JULY 2018

Premise Address: TIBER WARD 1 POB MINGLANILLA
Billing Address: TIBER WARD 1 POB MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442174174678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44267200002

BILLING STATEMENT

1015609986

Date : 07-12-2018

BC06/540.3/1180/0877540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426720000-2

Customer Information----------
Name : LLANTO,ADORA B

Premise Address: WARD I TIBER MINGLANILLA
Billing Address: WARD I TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008457 EFS6	Pole No	:	0877540
Serial No	:	121427832	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7544
Period From	:	06-10-2018	Prev Rdg	:	7415
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	228	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		5.84
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		208.85
CURRENT BILL - JULY 2018		1,578.95
TOTAL AMOUNT DUE		3,027.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,500.00

Your monthly electricity consumption chart

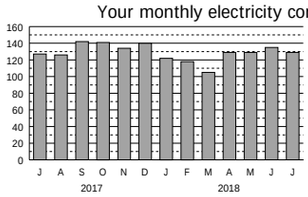

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.95		
Less : VAT	118.84		
Amount Net of VAT	1,460.11		
Less: BIR 2306	49.53		
BIR 2307	27.56	VATable Sales	1,370.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.01
Amount Due	1,383.02	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,501.86	TOTAL SALES	1,578.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1180/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,ADORA B
Meter Number : 008457 EFS6
Pole Number : 0877540
Billing Period : JULY 2018

Premise Address: WARD I TIBER MINGLANILLA
Billing Address: WARD I TIBER MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1180/0/32/07-12-2018/86 6902

Bill ID 845608543756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84535108710

1015613091

Date : 07-12-2018

BC06/540.3/1195/0856576/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453510871-0

Customer Information----------

Name : MASONGSONG,ARTHUR TIGBAO

Premise Address: 4008 POBLACION WARD 1
Billing Address: 4008 POBLACION WARD 1

TIN :

Metering Information----------

Meter No	:	MTR1017010	Pole No	:	0856576
Serial No	:	145342617	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11460
Period From	:	06-10-2018	Prev Rdg	:	11186
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	436	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,376.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.7393/kWh	202.57
System Loss Charge	0.8858/kWh	242.71
Sub-Total		2,040.59
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		15.96
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		21.24
System Loss		18.11
Distribution		94.68
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		449.43
CURRENT BILL - JULY 2018		3,351.20
TOTAL AMOUNT DUE		5,727.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,000.00

Your monthly electricity consumption chart

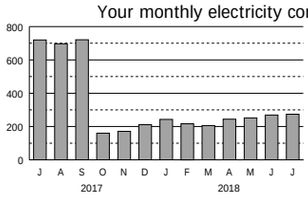

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.20		
Less : VAT	258.26		
Amount Net of VAT	3,092.94		
Less: BIR 2306	107.63		
BIR 2307	58.38	VATable Sales	2,901.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.17
Amount Due	2,926.93	VAT Zero Rated Sales	0.00
Add : VAT	258.26	VAT Amount	258.26
TOTAL AMOUNT DUE	3,185.19	TOTAL SALES	3,351.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1195/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONGSONG,ARTHUR TIGBAO

Meter Number : MTR1017010

Pole Number : 0856576

Billing Period : JULY 2018

Premise Address: 4008 POBLACION WARD 1
Billing Address: 4008 POBLACION WARD 1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562300696733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596560

56236983765

Date : 07-12-2018

BC06/540.3/1208/1064215/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623698376-5

Customer Information----------

Name : ALBARAN,LIVINGSTONE SANCHEZ

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1112434	Pole No	:	1064215
Serial No	:	40050287	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5001
Period From	:	06-10-2018	Prev Rdg	:	4833
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		271.03
CURRENT BILL - JULY 2018		2,010.39
TOTAL AMOUNT DUE		4,143.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 2,050.00

Your monthly electricity consumption chart

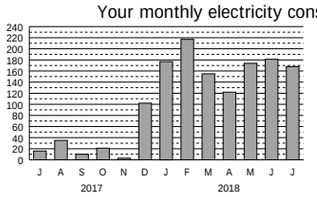

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.39		
Less : VAT	154.03		
Amount Net of VAT	1,856.36		
Less: BIR 2306	64.18		
BIR 2307	34.99	VATable Sales	1,739.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.00
Amount Due	1,757.19	VAT Zero Rated Sales	0.00
Add : VAT	154.03	VAT Amount	154.03
TOTAL AMOUNT DUE	1,911.22	TOTAL SALES	2,010.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1208/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARAN,LIVINGSTONE SANCHEZ
Meter Number : MTR1112434
Pole Number : 1064215
Billing Period : JULY 2018

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1208/0/32/07-12-2018/86 6904

Bill ID 623789890375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62346200009

BILLING STATEMENT

1015600754

Date : 07-12-2018

BC06/540.3/1300/0846331/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234620000-9

Customer Information----------

Name : VASQUEZ,MARIA

Premise Address: POB MINGLANILLA
Billing Address: POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319612GS6	Pole No	:	0846331
Serial No	:	46373783	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	63689
Period From	:	06-10-2018	Prev Rdg	:	63107
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	0	Billed kWh	:	582

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,388.58
Transmission Charge	0.3955/kWh	230.18
System Loss Charge	0.9005/kWh	524.09
Sub-Total		4,142.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	167.62
Surcharge	0.02 of 59.50	1.19
Sub-Total		221.17
Government Charges		
Franchise Tax - Local		33.19
LFT Differential	0.0042/kWh	2.44
Value Added Tax		
Generation		241.09
Transmission		24.13
System Loss		38.16
Distribution		200.43
Others		10.70
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.17
Sub-Total		923.76
CURRENT BILL - JULY 2018		6,958.06
TOTAL AMOUNT DUE		7,017.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 6,600.00

Your monthly electricity consumption chart

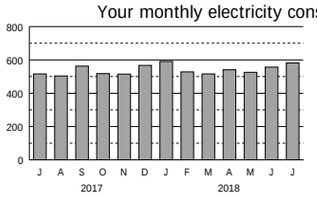

Avg Monthly Usage : 540.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,958.06		
Less : VAT	518.44		
Amount Net of VAT	6,439.62		
Less: BIR 2306	216.01		
BIR 2307	121.40	VATable Sales	6,034.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.32
Amount Due	6,102.21	VAT Zero Rated Sales	0.00
Add : VAT	518.44	VAT Amount	518.44
TOTAL AMOUNT DUE	6,620.65	TOTAL SALES	6,958.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1300/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,MARIA
Meter Number : 319612GS6
Pole Number : 0846331
Billing Period : JULY 2018

Premise Address: POB MINGLANILLA
Billing Address: POB MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1300/0/32/07-12-2018/86 6905

Bill ID 695847602759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611297

69585414514

Date : 07-12-2018

BC06/540.3/1305/0846331/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958541451-4

Customer Information----------

Name : BARGAYO,ARMESTEDES MANAPSAL

Premise Address: POB. WARD I
Billing Address: POB. WARD I

TIN :

Metering Information----------

Meter No	:	MTR1057444	Pole No	:	0846331
Serial No	:	125281967	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7556
Period From	:	06-10-2018	Prev Rdg	:	7270
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	222	Billed kWh	:	286

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,711.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,665.18
Transmission Charge	0.3955/kWh	113.11
System Loss Charge	0.9005/kWh	257.54
Sub-Total		2,035.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 22,694.00	453.88
Sub-Total		479.61
Government Charges		
Franchise Tax - Local		18.36
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		118.47
Transmission		11.85
System Loss		18.73
Distribution		98.80
Others		59.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.30
Sub-Total		508.99
CURRENT BILL - JULY 2018		3,847.76
TOTAL AMOUNT DUE		13,558.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,017.00

Your monthly electricity consumption chart

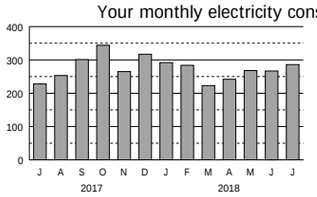

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.76		
Less : VAT	307.75		
Amount Net of VAT	3,540.01		
Less: BIR 2306	128.24		
BIR 2307	67.17	VATable Sales	3,338.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.24
Amount Due	3,344.60	VAT Zero Rated Sales	0.00
Add : VAT	307.75	VAT Amount	307.75
TOTAL AMOUNT DUE	3,652.35	TOTAL SALES	3,847.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1305/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAYO,ARMESTEDES MANAPSAL

Meter Number : MTR1057444

Pole Number : 0846331

Billing Period : JULY 2018

Premise Address: POB. WARD I
Billing Address: POB. WARD I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405387114505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592860

40546200003

Date : 07-12-2018

BC06/540.3/1320/0839153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054620000-3

Customer Information----------

Name : YEE,JOHN D

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192585	Pole No	:	0839153
Serial No	:	40138562	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1346
Period From	:	06-10-2018	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	784	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		9.35
CURRENT BILL - JULY 2018		83.46
TOTAL AMOUNT DUE		3,538.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2017 - 652.41

Your monthly electricity consumption chart

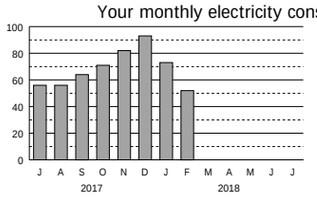

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.46		
Less : VAT	8.94		
Amount Net of VAT	74.52		
Less: BIR 2306	3.73		
BIR 2307	1.49	VATable Sales	74.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	69.30	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	78.24	TOTAL SALES	83.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1320/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YEE,JOHN D

Meter Number : MTR1192585

Pole Number : 0839153

Billing Period : JULY 2018

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423682481773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42346200001

BILLING STATEMENT

1015601218

Date : 07-12-2018

BC06/540.3/1350/0846366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234620000-1

Customer Information----------

Name : TARROSA,RICARDO

Premise Address: PUNGTOD MINGLANILLA
Billing Address: PUNGTOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555481 GS6	Pole No	:	0846366
Serial No	:	18184104	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11741
Period From	:	06-10-2018	Prev Rdg	:	11548
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		123.47
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		9.60
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		313.06
CURRENT BILL - JULY 2018		2,367.60
TOTAL AMOUNT DUE		4,894.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,507.00

Your monthly electricity consumption chart

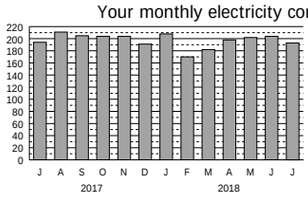

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.60		
Less : VAT	178.36		
Amount Net of VAT	2,189.24		
Less: BIR 2306	74.31		
BIR 2307	41.33	VATable Sales	2,054.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.70
Amount Due	2,073.60	VAT Zero Rated Sales	0.00
Add : VAT	178.36	VAT Amount	178.36
TOTAL AMOUNT DUE	2,251.96	TOTAL SALES	2,367.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1350/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARROSA,RICARDO
Meter Number : 555481 GS6
Pole Number : 0846366
Billing Period : JULY 2018

Premise Address: PUNGTOD MINGLANILLA
Billing Address: PUNGTOD MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1350/0/32/07-12-2018/86 6908

Bill ID 837098848682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83701550408

BILLING STATEMENT

1015608997

Date : 07-12-2018

BC06/540.3/1351/0846366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370155040-8

Customer Information----------

Name : DAGANDAN,ALBERT TARROSA

Premise Address: UPPER CALAJO-AN MINGLANILLA
Billing Address: UPPER CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006112	Pole No	:	0846366
Serial No	:	32969016	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5062
Period From	:	06-10-2018	Prev Rdg	:	4938
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	360	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.44
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		201.61
CURRENT BILL - JULY 2018		1,525.68
TOTAL AMOUNT DUE		3,262.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,757.00

Your monthly electricity consumption chart

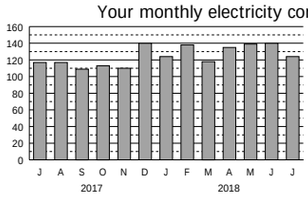

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.68		
Less : VAT	115.05		
Amount Net of VAT	1,410.63		
Less: BIR 2306	47.95		
BIR 2307	26.64	VATable Sales	1,324.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.56
Amount Due	1,336.04	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,451.09	TOTAL SALES	1,525.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1351/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGANDAN,ALBERT TARROSA
Meter Number : MTR1006112
Pole Number : 0846366
Billing Period : JULY 2018

Premise Address: UPPER CALAJO-AN MINGLANILLA
Billing Address: UPPER CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1351/0/32/07-12-2018/86 6909

Bill ID 487134190388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48716200000

1015608974

Date : 07-12-2018

BC06/540.3/1400/0846296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871620000-0

Customer Information----------

Name : ROMARATE,ROMMEL E

Premise Address: 735, PUNGTOD LOWER CALAJOAN MINGLANILLA
Billing Address: 735, PUNGTOD LOWER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566663 GS6	Pole No	:	0846296
Serial No	:	76741847	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3474
Period From	:	06-10-2018	Prev Rdg	:	3439
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 13.99
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.61
CURRENT BILL - JULY 2018		238.87
TOTAL AMOUNT DUE		790.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 1,338.00

Your monthly electricity consumption chart

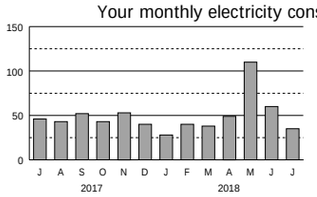

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.87		
Less : VAT	17.14		
Amount Net of VAT	221.73		
Less: BIR 2306	7.16		
BIR 2307	3.99	VATable Sales	198.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	210.58	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	227.72	TOTAL SALES	238.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1400/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,ROMMEL E
Meter Number : 566663 GS6
Pole Number : 0846296
Billing Period : JULY 2018

Premise Address: 735, PUNGTOD LOWER CALAJOAN MINGLANILLA
Billing Address: 735, PUNGTOD LOWER CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1400/0/32/07-12-2018/86 6910

Bill ID 029054884108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604629

02967200003

Date : 07-12-2018

BC06/540.3/1430/0846303/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296720000-3

Customer Information----------

Name : ANCAJAS,MERCEDITA A.

Premise Address: PUNGTOD CALAJOAN MINGLANILLA
Billing Address: PUNGTOD CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282535SS6	Pole No	:	0846303
Serial No	:	41022411	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	16224
Period From	:	06-10-2018	Prev Rdg	:	16148
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 76.33
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.54
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.65
CURRENT BILL - JULY 2018		798.78
TOTAL AMOUNT DUE		1,613.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 828.00

Your monthly electricity consumption chart

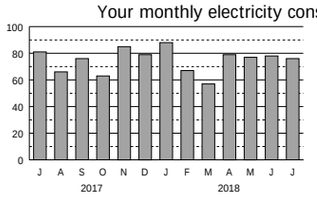

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.78		
Less : VAT	59.27		
Amount Net of VAT	739.51		
Less: BIR 2306	24.69		
BIR 2307	13.82	VATable Sales	687.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.38
Amount Due	701.00	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	760.27	TOTAL SALES	798.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1430/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,MERCEDITA A.
Meter Number : 282535SS6
Pole Number : 0846303
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJOAN MINGLANILLA
Billing Address: PUNGTOD CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1430/0/32/07-12-2018/86 6911

Bill ID 041213304360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610278

04106200001

Date : 07-12-2018

BC06/540.3/1450/0846296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410620000-1

Customer Information----------

Name : MAGALSO,MILAGROS A

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113806DS6	Pole No	:	0846296
Serial No	:	18052427	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	34774
Period From	:	06-10-2018	Prev Rdg	:	34691
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 40.00
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.39
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		125.98
CURRENT BILL - JULY 2018		919.29
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		1,890.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 960.00

Your monthly electricity consumption chart

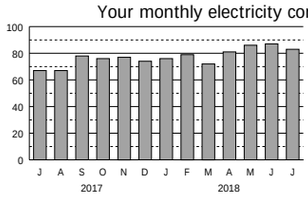

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.29		
Less : VAT	68.55		
Amount Net of VAT	850.74		
Less: BIR 2306	28.54		
BIR 2307	15.96	VATable Sales	793.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.43
Amount Due	806.24	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	874.79	TOTAL SALES	919.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1450/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALSO,MILAGROS A
Meter Number : 113806DS6
Pole Number : 0846296
Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1450/0/32/07-12-2018/86 6912

Bill ID 514988649438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597802

51496200000

Date : 07-12-2018

BC06/540.3/1480/0846303/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149620000-0

Customer Information----------
Name : ALICAYA,ROSELITO U

Premise Address: SITIO PUNGTOD CALAJOAN MINGLANILLA
Billing Address: SITIO PUNGTOD CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218258WS6	Pole No	:	0846303
Serial No	:	47344517	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11253
Period From	:	06-10-2018	Prev Rdg	:	11181
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	366	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 68.35
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 6.67
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.28
CURRENT BILL - JULY 2018		761.47
TOTAL AMOUNT DUE		1,733.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 2,076.00

Your monthly electricity consumption chart

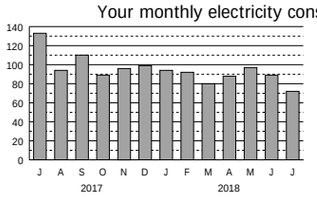

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.47		
Less : VAT	56.66		
Amount Net of VAT	704.81		
Less: BIR 2306	23.60		
BIR 2307	13.18	VATable Sales	655.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.62
Amount Due	668.03	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	724.69	TOTAL SALES	761.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1480/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAYA,ROSELITO U
Meter Number : 218258WS6
Pole Number : 0846303
Billing Period : JULY 2018

Premise Address: SITIO PUNGTOD CALAJOAN MINGLANILLA
Billing Address: SITIO PUNGTOD CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1480/0/32/07-12-2018/86 6913

Bill ID 300687978983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590242

30036200001

Date : 07-12-2018

BC06/540.3/1490/0846296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003620000-1

Customer Information----------

Name : TANUDTANUD,ANGELINA NACUA

Premise Address: PUNGTUD CALAJOAN MINGLANILLA
Billing Address: PUNGTUD CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395099GS6	Pole No	:	0846296
Serial No	:	2003159319	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6442
Period From	:	06-10-2018	Prev Rdg	:	6406
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	370	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 13.43
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.73
CURRENT BILL - JULY 2018		254.38
TOTAL AMOUNT DUE		1,211.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 500.00

Your monthly electricity consumption chart

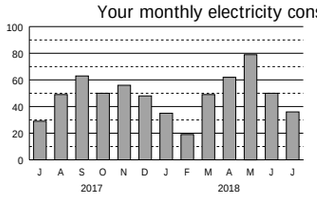

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.38		
Less : VAT	18.55		
Amount Net of VAT	235.83		
Less: BIR 2306	7.76		
BIR 2307	4.26	VATable Sales	211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.18
Amount Due	223.81	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	242.36	TOTAL SALES	254.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1490/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANUDTANUD,ANGELINA NACUA

Meter Number : 395099GS6

Pole Number : 0846296

Billing Period : JULY 2018

Premise Address: PUNGTUD CALAJOAN MINGLANILLA
Billing Address: PUNGTUD CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1490/0/32/07-12-2018/86 6914

Bill ID 125969073388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602377

12526200006

Date : 07-12-2018

BC06/540.3/1500/0846303/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252620000-6

Customer Information----------

Name : CARDINO,VIRGIE S

Premise Address: PUNGTOD CALAJO-AN MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122871WS6	Pole No	:	0846303
Serial No	:	69154758	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	37511
Period From	:	06-10-2018	Prev Rdg	:	37289
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	810	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.94
Surcharge	0.02 of 6,537.00	130.74
Sub-Total		214.66
Government Charges		
Franchise Tax - Local		13.39
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		19.80
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		369.22
CURRENT BILL - JULY 2018		2,804.35
TOTAL AMOUNT DUE		6,058.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,283.00

Your monthly electricity consumption chart

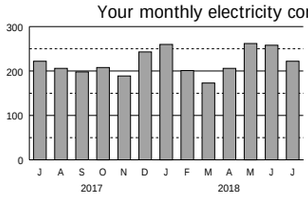

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.35		
Less : VAT	213.88		
Amount Net of VAT	2,590.47		
Less: BIR 2306	89.13		
BIR 2307	48.99	VATable Sales	2,435.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.34
Amount Due	2,452.35	VAT Zero Rated Sales	0.00
Add : VAT	213.88	VAT Amount	213.88
TOTAL AMOUNT DUE	2,666.23	TOTAL SALES	2,804.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1500/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDINO,VIRGIE S

Meter Number : 122871WS6

Pole Number : 0846303

Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJO-AN MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1500/0/32/07-12-2018/86 6915

Bill ID 144592467584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1448624749 8

BILLING STATEMENT

1015610692

Date : 07-12-2018

BC06/540.3/1521/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448624749-8

Customer Information----------
Name : BRAGAIS,ADRIAN BACALSO

Premise Address: PUNGTOD CALAJOAN
Billing Address: PUNGTOD CALAJOAN

TIN :

Metering Information----------

Meter No	:	525188 GS6	Pole No	:	0846310
Serial No	:	58026596	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4629
Period From	:	06-10-2018	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 180.47
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.13
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.50
CURRENT BILL - JULY 2018		154.43
TOTAL AMOUNT DUE		591.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 295.00

Your monthly electricity consumption chart

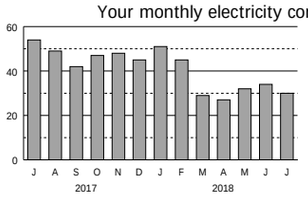

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.43		
Less : VAT	10.63		
Amount Net of VAT	143.80		
Less: BIR 2306	4.42		
BIR 2307	2.49	VATable Sales	123.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.87
Amount Due	136.89	VAT Zero Rated Sales	0.00
Add : VAT	10.63	VAT Amount	10.63
TOTAL AMOUNT DUE	147.52	TOTAL SALES	154.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1521/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAIS,ADRIAN BACALSO
Meter Number : 525188 GS6
Pole Number : 0846310
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJOAN
Billing Address: PUNGTOD CALAJOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1521/0/32/07-12-2018/86 6916

Bill ID 627347208988

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015602733

62746200005

Date : 07-12-2018

BC06/540.3/1530/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274620000-5

Customer Information----------
Name : GETUABAN,ADRIANO P

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283697SS6	Pole No	:	0846310
Serial No	:	30526936	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18363
Period From	:	06-10-2018	Prev Rdg	:	18129
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,362.42
Transmission Charge	0.3955/kWh	92.55
System Loss Charge	0.9005/kWh	210.72
Sub-Total		1,665.69
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.39
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		143.50
Government Charges		
Franchise Tax - Local		13.66
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		96.94
Transmission		9.70
System Loss		15.33
Distribution		80.94
Others		10.89
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.97
Sub-Total		378.66
CURRENT BILL - JULY 2018		2,862.39
TOTAL AMOUNT DUE		5,615.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,900.00

Your monthly electricity consumption chart

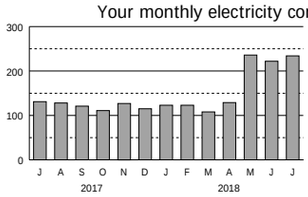

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.39		
Less : VAT	215.38		
Amount Net of VAT	2,647.01		
Less: BIR 2306	89.74		
BIR 2307	49.97	VATable Sales	2,483.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.28
Amount Due	2,507.30	VAT Zero Rated Sales	0.00
Add : VAT	215.38	VAT Amount	215.38
TOTAL AMOUNT DUE	2,722.68	TOTAL SALES	2,862.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1530/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,ADRIANO P
Meter Number : 283697SS6
Pole Number : 0846310
Billing Period : JULY 2018

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1530/0/32/07-12-2018/86 6917

Bill ID 597683566521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613923

59727200004

Date : 07-12-2018

BC06/540.3/1540/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972720000-4

Customer Information----------

Name : GETUABAN,MIGUEL P

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283733SS6	Pole No	:	0846310
Serial No	:	29568560	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8030
Period From	:	06-10-2018	Prev Rdg	:	7980
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 178.01
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.22
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.77
CURRENT BILL - JULY 2018		387.76
TOTAL AMOUNT DUE		847.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 345.00

Your monthly electricity consumption chart

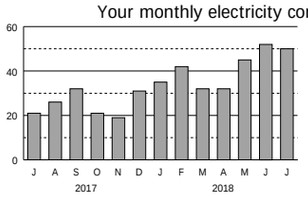

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.76		
Less : VAT	27.98		
Amount Net of VAT	359.78		
Less: BIR 2306	11.66		
BIR 2307	6.56	VATable Sales	325.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	341.56	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	369.54	TOTAL SALES	387.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1540/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,MIGUEL P
Meter Number : 283733SS6
Pole Number : 0846310
Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1540/0/32/07-12-2018/86 6918

Bill ID 589709490080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610767

58927200004

Date : 07-12-2018

BC06/540.3/1550/0846310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892720000-4

Customer Information----------

Name : TANTOG,FLORIDA M

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554310 GS6	Pole No	:	0846310
Serial No	:	95691288	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4551
Period From	:	06-10-2018	Prev Rdg	:	4442
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		7.49
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		179.27
CURRENT BILL - JULY 2018		1,358.91
TOTAL AMOUNT DUE		2,334.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,308.00

Your monthly electricity consumption chart

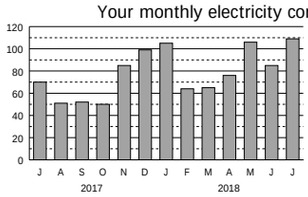

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.91		
Less : VAT	103.08		
Amount Net of VAT	1,255.83		
Less: BIR 2306	42.96		
BIR 2307	23.73	VATable Sales	1,179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.19
Amount Due	1,189.14	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,292.22	TOTAL SALES	1,358.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1550/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTOG,FLORIDA M

Meter Number : 554310 GS6

Pole Number : 0846310

Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1550/0/32/07-12-2018/86 6919

Bill ID 648046932003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612601

64871810616

Date : 07-12-2018

BC06/540.3/1605/0846506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487181061-6

Customer Information----------

Name : SASAN,JULIUS VILLARINO

Premise Address: PUNGTOD CALAJO-AN, MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004992	Pole No	:	0846506
Serial No	:	121520158	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5687
Period From	:	06-10-2018	Prev Rdg	:	5613
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	331	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 80.14
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 8.04
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.03
CURRENT BILL - JULY 2018		771.38
TOTAL AMOUNT DUE		1,275.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,102.00

Your monthly electricity consumption chart

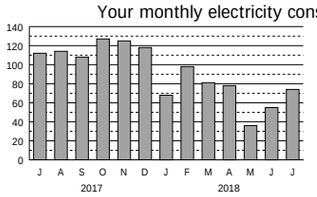

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.38		
Less : VAT	57.05		
Amount Net of VAT	714.33		
Less: BIR 2306	23.79		
BIR 2307	13.35	VATable Sales	663.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.98
Amount Due	677.19	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	734.24	TOTAL SALES	771.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1605/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,JULIUS VILLARINO

Meter Number : MTR1004992

Pole Number : 0846506

Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJO-AN, MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1605/0/32/07-12-2018/86 6920

Bill ID 556899500040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593421

55643435179

Date : 07-12-2018

BC06/540.3/1620/0846506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564343517-9

Customer Information----------

Name : JUEZAN,CLAIRE ANN PANSACALA

Premise Address: 710 PUNGTOD
Billing Address: 710 PUNGTOD

TIN :

Metering Information----------

Meter No	:	463173 GS6	Pole No	:	0846506
Serial No	:	56302720	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10480
Period From	:	06-10-2018	Prev Rdg	:	10381
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		20.36
Government Charges		
Franchise Tax - Local		5.57
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		1.34
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.08
CURRENT BILL - JULY 2018		1,170.42
TOTAL AMOUNT DUE		2,245.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

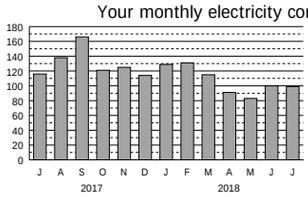

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.42		
Less : VAT	88.21		
Amount Net of VAT	1,082.21		
Less: BIR 2306	36.76		
BIR 2307	20.39	VATable Sales	1,013.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,025.06	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,113.27	TOTAL SALES	1,170.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1620/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,CLAIRE ANN PANSACALA
Meter Number : 463173 GS6
Pole Number : 0846506
Billing Period : JULY 2018

Premise Address: 710 PUNGTOD
Billing Address: 710 PUNGTOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327310526369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602043

32747200007

Date : 07-12-2018

BC06/540.3/1630/0846506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274720000-7

Customer Information----------

Name : LOPEZ,JUNNEELYN N.

Premise Address: PUNGTOD CALAJOAN MINGLANILLA
Billing Address: PUNGTOD CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034757	Pole No	:	0846506
Serial No	:	121758782	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4421
Period From	:	06-10-2018	Prev Rdg	:	4350
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 69.79
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.86
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.54
CURRENT BILL - JULY 2018		748.30
TOTAL AMOUNT DUE		1,587.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,289.00

Your monthly electricity consumption chart

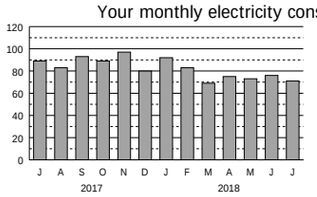

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.30		
Less : VAT	55.59		
Amount Net of VAT	692.71		
Less: BIR 2306	23.16		
BIR 2307	12.95	VATable Sales	643.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.95
Amount Due	656.60	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	712.19	TOTAL SALES	748.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1630/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JUNNEELYN N.
Meter Number : MTR1034757
Pole Number : 0846506
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJOAN MINGLANILLA
Billing Address: PUNGTOD CALAJOAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1630/0/32/07-12-2018/86 6922

Bill ID 167539587304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599024

16756200008

Date : 07-12-2018

BC06/540.3/1650/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675620000-8

Customer Information----------

Name : LABRA,ALMA T

Premise Address: PUNGTOD CALAJOAN MING
Billing Address: PUNGTOD CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	306342GS6	Pole No	:	0815241
Serial No	:	48556487	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	22337
Period From	:	06-10-2018	Prev Rdg	:	22266
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		- 16.82
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 0.47
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		111.22
CURRENT BILL - JULY 2018		807.95
TOTAL AMOUNT DUE		4,296.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,539.00

Your monthly electricity consumption chart

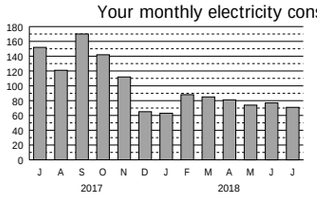

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.95		
Less : VAT	61.98		
Amount Net of VAT	745.97		
Less: BIR 2306	25.82		
BIR 2307	14.02	VATable Sales	696.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.24
Amount Due	706.13	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	768.11	TOTAL SALES	807.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1650/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,ALMA T
Meter Number : 306342GS6
Pole Number : 0815241
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJOAN MING
Billing Address: PUNGTOD CALAJOAN MING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1650/0/32/07-12-2018/86 6923

Bill ID 431115530210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604355

43106200009

Date : 07-12-2018

BC06/540.3/1660/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310620000-9

Customer Information----------

Name : GEONZON,LORETO L

Premise Address: PUNGTOD CALAJO-AN MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550313 GS6	Pole No	:	0815241
Serial No	:	70735345	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17173
Period From	:	06-10-2018	Prev Rdg	:	16969
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	320	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 5,360.00	107.20
Sub-Total		184.30
Government Charges		
Franchise Tax - Local		12.24
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		16.64
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		337.71
CURRENT BILL - JULY 2018		2,562.85
TOTAL AMOUNT DUE		5,286.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,636.00

Your monthly electricity consumption chart

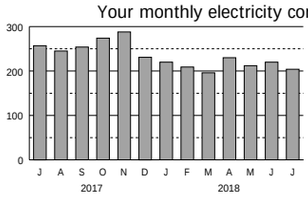

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.85		
Less : VAT	195.01		
Amount Net of VAT	2,367.84		
Less: BIR 2306	81.25		
BIR 2307	44.76	VATable Sales	2,225.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.70
Amount Due	2,241.83	VAT Zero Rated Sales	0.00
Add : VAT	195.01	VAT Amount	195.01
TOTAL AMOUNT DUE	2,436.84	TOTAL SALES	2,562.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1660/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,LORETO L
Meter Number : 550313 GS6
Pole Number : 0815241
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJO-AN MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1660/0/32/07-12-2018/86 6924

Bill ID 603379915632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60346200003

BILLING STATEMENT

1015591643

Date : 07-12-2018

BC06/540.3/1665/0815262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034620000-3

Customer Information----------

Name : GEONZON,CIRIACA

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1705862	Pole No	:	0815262
Serial No	:	85156192	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	919
Period From	:	06-10-2018	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		8.13
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		168.94
CURRENT BILL - JULY 2018		1,282.43
TOTAL AMOUNT DUE		2,609.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,274.00

Your monthly electricity consumption chart

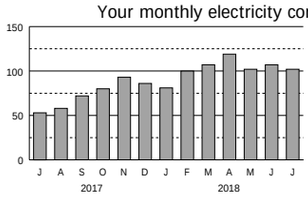

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.43		
Less : VAT	97.60		
Amount Net of VAT	1,184.83		
Less: BIR 2306	40.66		
BIR 2307	22.40	VATable Sales	1,113.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,121.77	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,219.37	TOTAL SALES	1,282.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1665/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,CIRIACA
Meter Number : BSG1705862
Pole Number : 0815262
Billing Period : JULY 2018

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648441550058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612835

64826279636

Date : 07-12-2018

BC06/540.3/1665/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482627963-6

Customer Information----------

Name : GEONZON,REA ANN ADLAWAN

Premise Address: CALAJO-AN

Billing Address: CALAJO-AN

TIN :

Metering Information----------

Meter No	:	BSG1708237	Pole No	:	0815241
Serial No	:	85168353	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	377
Period From	:	06-10-2018	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 136.61
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 11.95
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		55.25
CURRENT BILL - JULY 2018		352.77
TOTAL AMOUNT DUE		1,125.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 460.00

Your monthly electricity consumption chart

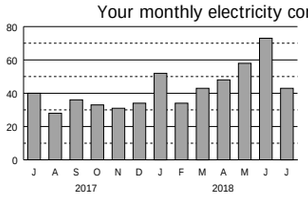

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.77		
Less : VAT	26.12		
Amount Net of VAT	326.65		
Less: BIR 2306	10.89		
BIR 2307	5.99	VATable Sales	297.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	309.77	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	335.89	TOTAL SALES	352.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1665/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,REA ANN ADLAWAN

Meter Number : BSG1708237

Pole Number : 0815241

Billing Period : JULY 2018

Premise Address: CALAJO-AN
Billing Address: CALAJO-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1665/0/32/07-12-2018/86 6926

Bill ID 292674363328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609384

29230894981

Date : 07-12-2018

BC06/540.3/1666/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923089498-1

Customer Information----------

Name : CABARDO,JEMSON GEONZON

Premise Address: PUNGTOD CALAJO-AN, MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1216892	Pole No	:	0815241
Serial No	:	85121341	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	525
Period From	:	06-10-2018	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	203	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.01
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.63
CURRENT BILL - JULY 2018		250.03
TOTAL AMOUNT DUE		378.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 353.00

Your monthly electricity consumption chart

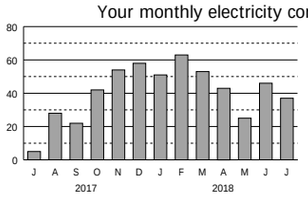

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.03		
Less : VAT	17.84		
Amount Net of VAT	232.19		
Less: BIR 2306	7.46		
BIR 2307	4.17	VATable Sales	207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	220.56	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	238.40	TOTAL SALES	250.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1666/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,JEMSON GEONZON

Meter Number : MTR1216892

Pole Number : 0815241

Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJO-AN, MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1666/0/32/07-12-2018/86 6927

Bill ID 903387059799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90346200000

BILLING STATEMENT

1015591837

Date : 07-12-2018

BC06/540.3/1680/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034620000-0

Customer Information----------

Name : QUINOPA,ANTONIO

Premise Address: CALAJO AN MINGLANILLA
Billing Address: CALAJO AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010177	Pole No	:	0815255
Serial No	:	83348890	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3184
Period From	:	06-10-2018	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 13.65
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		58.18
CURRENT BILL - JULY 2018		369.07
TOTAL AMOUNT DUE		859.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 470.00

Your monthly electricity consumption chart

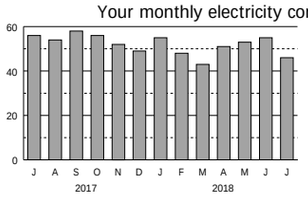

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.07		
Less : VAT	27.06		
Amount Net of VAT	342.01		
Less: BIR 2306	11.28		
BIR 2307	6.26	VATable Sales	310.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.12
Amount Due	324.47	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	351.53	TOTAL SALES	369.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1680/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINOPA,ANTONIO
Meter Number : MTR1010177
Pole Number : 0815255
Billing Period : JULY 2018

Premise Address: CALAJO AN MINGLANILLA
Billing Address: CALAJO AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623685442882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600685

62336200001

Date : 07-12-2018

BC06/540.3/1710/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233620000-1

Customer Information----------

Name : MANACAP,LUZVIMINDA S

Premise Address: LOWER CALAJOAN MINGLANILLA
Billing Address: LOWER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258505GS6	Pole No	:	0815255
Serial No	:	49262810	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15874
Period From	:	06-10-2018	Prev Rdg	:	15726
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	225	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		89.16
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		6.70
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		239.54
CURRENT BILL - JULY 2018		1,810.68
TOTAL AMOUNT DUE		3,472.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,650.00

Your monthly electricity consumption chart

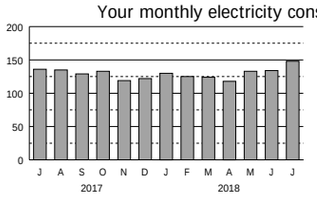

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.68		
Less : VAT	136.28		
Amount Net of VAT	1,674.40		
Less: BIR 2306	56.79		
BIR 2307	31.61	VATable Sales	1,571.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.26
Amount Due	1,586.00	VAT Zero Rated Sales	0.00
Add : VAT	136.28	VAT Amount	136.28
TOTAL AMOUNT DUE	1,722.28	TOTAL SALES	1,810.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1710/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,LUZVIMINDA S

Meter Number : 258505GS6

Pole Number : 0815255

Billing Period : JULY 2018

Premise Address: LOWER CALAJOAN MINGLANILLA
Billing Address: LOWER CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1710/0/32/07-12-2018/86 6929

Bill ID 753199851740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592100

75345099248

Date : 07-12-2018

BC06/540.3/1715/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534509924-8

Customer Information----------

Name : MANACAP,ARISOL PARAISO

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010063	Pole No	:	0815255
Serial No	:	83349489	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3564
Period From	:	06-10-2018	Prev Rdg	:	3504
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.55
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.21
CURRENT BILL - JULY 2018		535.85
TOTAL AMOUNT DUE		1,321.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 804.00

Your monthly electricity consumption chart

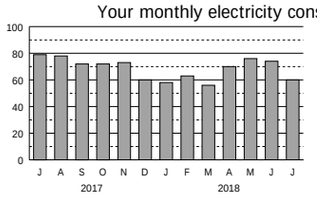

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.85		
Less : VAT	39.33		
Amount Net of VAT	496.52		
Less: BIR 2306	16.40		
BIR 2307	9.17	VATable Sales	455.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	470.95	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	510.28	TOTAL SALES	535.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1715/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,ARISOL PARAISO
Meter Number : MTR1010063
Pole Number : 0815255
Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1715/0/32/07-12-2018/86 6930

Bill ID 757823449879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593921

75756200004

Date : 07-12-2018

BC06/540.3/1740/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575620000-4

Customer Information----------

Name : MANACAP,MERLINDA B

Premise Address: PONGTOD CALAJOAN
Billing Address: PONGTOD CALAJOAN

TIN :

Metering Information----------

Meter No	:	365318GS6	Pole No	:	0815255
Serial No	:	2002112828	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	22429
Period From	:	06-10-2018	Prev Rdg	:	22090
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	120	Billed kWh	:	339

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,104.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,973.76
Transmission Charge	0.3955/kWh	134.07
System Loss Charge	0.9005/kWh	305.27
Sub-Total		2,413.10
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.63
Surcharge	0.02 of 5,104.50	102.09
Sub-Total		230.22
Government Charges		
Franchise Tax - Local		19.90
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.42
Transmission		14.04
System Loss		22.23
Distribution		117.00
Others		18.47
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.89
Sub-Total		551.12
CURRENT BILL - JULY 2018		4,169.42
TOTAL AMOUNT DUE		9,274.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,258.00

Your monthly electricity consumption chart

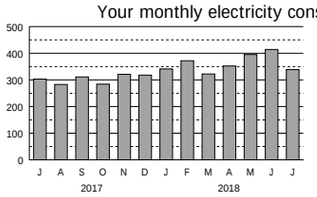

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.42		
Less : VAT	314.45		
Amount Net of VAT	3,854.97		
Less: BIR 2306	131.05		
BIR 2307	72.79	VATable Sales	3,618.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.67
Amount Due	3,651.13	VAT Zero Rated Sales	0.00
Add : VAT	314.45	VAT Amount	314.45
TOTAL AMOUNT DUE	3,965.58	TOTAL SALES	4,169.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1740/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,MERLINDA B
Meter Number : 365318GS6
Pole Number : 0815255
Billing Period : JULY 2018

Premise Address: PONGTOD CALAJOAN
Billing Address: PONGTOD CALAJOAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1740/0/32/07-12-2018/86 6931

Bill ID 903630390174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591931

90327200003

Date : 07-12-2018

BC06/540.3/1755/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032720000-3

Customer Information----------

Name : JAVIER,ROSALINDA S.

Premise Address: CALAJOAN Minglanilla
Billing Address: CALAJOAN Minglanilla

TIN :

Metering Information----------

Meter No	:	190555WS6	Pole No	:	0815255
Serial No	:	45952757	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	62872
Period From	:	06-10-2018	Prev Rdg	:	62397
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	200	Billed kWh	:	475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,259.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,765.59
Transmission Charge	0.3955/kWh	187.86
System Loss Charge	0.9005/kWh	427.74
Sub-Total		3,381.19
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	136.80
Surcharge	0.02 of 6,259.50	125.19
Sub-Total		304.73
Government Charges		
Franchise Tax - Local		27.77
LFT Differential	0.0042/kWh	2.00
Value Added Tax		
Generation		196.77
Transmission		19.68
System Loss		31.15
Distribution		163.70
Others		23.72
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.74
Sub-Total		769.73
CURRENT BILL - JULY 2018		5,819.78
TOTAL AMOUNT DUE		12,079.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,079.00

Your monthly electricity consumption chart

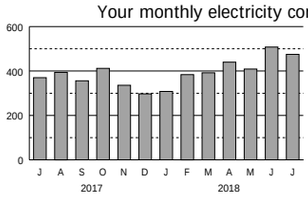

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.78		
Less : VAT	438.23		
Amount Net of VAT	5,381.55		
Less: BIR 2306	182.61		
BIR 2307	101.60	VATable Sales	5,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.50
Amount Due	5,097.34	VAT Zero Rated Sales	0.00
Add : VAT	438.23	VAT Amount	438.23
TOTAL AMOUNT DUE	5,535.57	TOTAL SALES	5,819.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1755/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,ROSALINDA S.
Meter Number : 190555WS6
Pole Number : 0815255
Billing Period : JULY 2018

Premise Address: CALAJOAN Minglanilla
Billing Address: CALAJOAN Minglanilla

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1755/0/32/07-12-2018/86 6932

Bill ID 161538193854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16157200003

BILLING STATEMENT

1015596129

Date : 07-12-2018

BC06/540.3/1770/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615720000-3

Customer Information----------

Name : GEONZON,EVA P

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561892 GS6	Pole No	:	0815255
Serial No	:	97020175	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8795
Period From	:	06-10-2018	Prev Rdg	:	8639
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 4,843.00	96.86
Sub-Total		155.83
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		14.52
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		260.24
CURRENT BILL - JULY 2018		1,977.89
TOTAL AMOUNT DUE		4,536.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 2,284.00

Your monthly electricity consumption chart

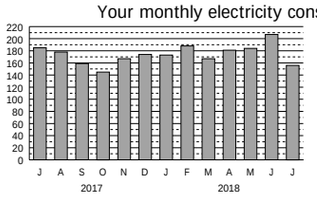

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.89		
Less : VAT	151.05		
Amount Net of VAT	1,826.84		
Less: BIR 2306	62.94		
BIR 2307	34.56	VATable Sales	1,717.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.19
Amount Due	1,729.34	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,880.39	TOTAL SALES	1,977.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1770/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,EVA P
Meter Number : 561892 GS6
Pole Number : 0815255
Billing Period : JULY 2018

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1770/0/32/07-12-2018/86 6933

Bill ID 455388744728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45546200002

BILLING STATEMENT

1015593100

Date : 07-12-2018

BC06/540.3/1780/0815255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554620000-2

Customer Information----------

Name : CABANERO,GERRY A

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049224	Pole No	:	0815255
Serial No	:	125291918	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3543
Period From	:	06-10-2018	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	60	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		- 23.08
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 2.35
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		126.56
CURRENT BILL - JULY 2018		926.81
TOTAL AMOUNT DUE		1,899.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 809.00

Your monthly electricity consumption chart

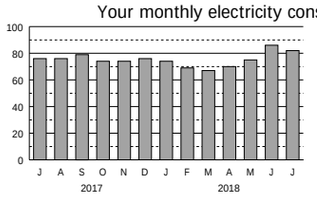

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.81		
Less : VAT	69.73		
Amount Net of VAT	857.08		
Less: BIR 2306	29.03		
BIR 2307	16.10	VATable Sales	800.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.83
Amount Due	811.95	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	881.68	TOTAL SALES	926.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1780/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,GERRY A
Meter Number : MTR1049224
Pole Number : 0815255
Billing Period : JULY 2018

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137814091270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13746200008

BILLING STATEMENT

1015607468

Date : 07-12-2018

BC06/540.3/1800/0815262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374620000-8

Customer Information----------

Name : MONTICALBO,NIMFA C

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1705954	Pole No	:	0815262
Serial No	:	85156830	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2050
Period From	:	06-10-2018	Prev Rdg	:	1800
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	200	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 6,170.00	123.40
Sub-Total		217.89
Government Charges		
Franchise Tax - Local		14.95
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		19.43
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		412.74
CURRENT BILL - JULY 2018		3,130.55
TOTAL AMOUNT DUE		6,547.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,753.00

Your monthly electricity consumption chart

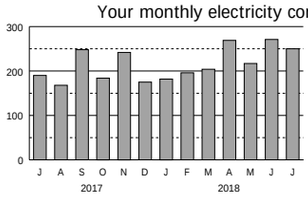

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.55		
Less : VAT	237.91		
Amount Net of VAT	2,892.64		
Less: BIR 2306	99.13		
BIR 2307	54.68	VATable Sales	2,717.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.83
Amount Due	2,738.83	VAT Zero Rated Sales	0.00
Add : VAT	237.91	VAT Amount	237.91
TOTAL AMOUNT DUE	2,976.74	TOTAL SALES	3,130.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1800/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTICALBO,NIMFA C
Meter Number : BSG1705954
Pole Number : 0815262
Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589694869851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610842

58906200009

Date : 07-12-2018

BC06/540.3/1810/0815262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890620000-9

Customer Information----------

Name : MONTECALVO,NIMFA A

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416798GS6	Pole No	:	0815262
Serial No	:	91762844	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	22653
Period From	:	06-10-2018	Prev Rdg	:	22653
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,941.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,941.50	138.83
Sub-Total		138.83
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Distribution		0.60
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		18.14
CURRENT BILL - JULY 2018		161.97
TOTAL AMOUNT DUE		7,103.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 2,564.00

Your monthly electricity consumption chart

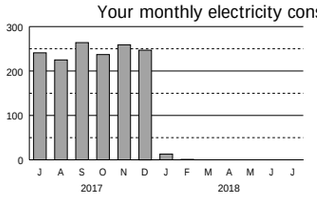

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.97		
Less : VAT	17.35		
Amount Net of VAT	144.62		
Less: BIR 2306	7.23		
BIR 2307	2.89	VATable Sales	143.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.79
Amount Due	134.50	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	151.85	TOTAL SALES	161.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1810/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECALVO,NIMFA A
Meter Number : 416798GS6
Pole Number : 0815262
Billing Period : JULY 2018

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1810/0/32/07-12-2018/86 6936

Bill ID 206894830296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593575

20625972649

Date : 07-12-2018

BC06/540.3/1825/0815276/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062597264-9

Customer Information----------

Name : BERDIDA,SUSAN GINATILAN

Premise Address: PUNGTOD CALAJO-AN, MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036458	Pole No	:	0815276
Serial No	:	125285029	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4727
Period From	:	06-10-2018	Prev Rdg	:	4581
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	360	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 3,844.50	76.89
Sub-Total		132.07
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		11.93
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		241.87
CURRENT BILL - JULY 2018		1,835.96
TOTAL AMOUNT DUE		3,817.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,863.00

Your monthly electricity consumption chart

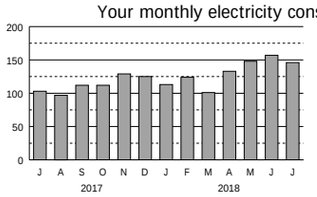

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.96		
Less : VAT	139.75		
Amount Net of VAT	1,696.21		
Less: BIR 2306	58.24		
BIR 2307	32.07	VATable Sales	1,594.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.12
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	139.75	VAT Amount	139.75
TOTAL AMOUNT DUE	1,745.65	TOTAL SALES	1,835.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1825/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDIDA,SUSAN GINATILAN
Meter Number : MTR1036458
Pole Number : 0815276
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJO-AN, MINGLANILLA
Billing Address: PUNGTOD CALAJO-AN, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1825/0/32/07-12-2018/86 6937

Bill ID 168366230188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599465

16816200006

Date : 07-12-2018

BC06/540.3/1860/0815276/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681620000-6

Customer Information----------

Name : ENAJADA,ROGELIO M2 A

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367652GS6	Pole No	:	0815276
Serial No	:	02106417	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19723
Period From	:	06-10-2018	Prev Rdg	:	19590
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		7.61
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.00
CURRENT BILL - JULY 2018		1,642.62
TOTAL AMOUNT DUE		3,796.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,019.00

Your monthly electricity consumption chart

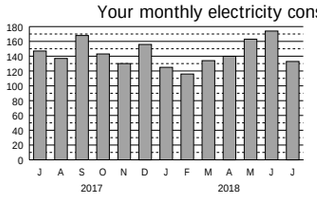

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.62		
Less : VAT	124.11		
Amount Net of VAT	1,518.51		
Less: BIR 2306	51.72		
BIR 2307	28.68	VATable Sales	1,425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.89
Amount Due	1,438.11	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,562.22	TOTAL SALES	1,642.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1860/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAJADA,ROGELIO M2 A

Meter Number : 367652GS6

Pole Number : 0815276

Billing Period : JULY 2018

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731014415971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605420

73106200006

Date : 07-12-2018

BC06/540.3/1890/0592381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310620000-6

Customer Information----------

Name : GUANGCO,B VDA DE

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112639DS6	Pole No	:	0592381
Serial No	:	24912079	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	30357
Period From	:	06-10-2018	Prev Rdg	:	30357
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	430	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 520.00	10.40
Sub-Total		10.40
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.94
CURRENT BILL - JULY 2018		17.34
TOTAL AMOUNT DUE		537.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 209.00

Your monthly electricity consumption chart

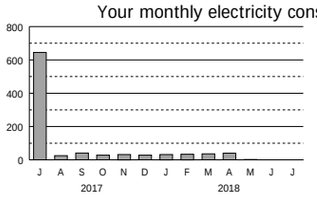

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	1.86		
Amount Net of VAT	15.48		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	16.25	TOTAL SALES	17.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1890/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUANGCO,B VDA DE
Meter Number : 112639DS6
Pole Number : 0592381
Billing Period : JULY 2018

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1890/0/32/07-12-2018/86 6939

Bill ID 073724494896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602422

07317200009

Date : 07-12-2018

BC06/540.3/1920/0846422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731720000-9

Customer Information----------

Name : CABRERA,ELISA

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519301 GS6	Pole No	:	0846422
Serial No	:	71970729	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10131
Period From	:	06-10-2018	Prev Rdg	:	10056
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 77.85
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.75
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		109.89
CURRENT BILL - JULY 2018		785.52
TOTAL AMOUNT DUE		1,463.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 910.00

Your monthly electricity consumption chart

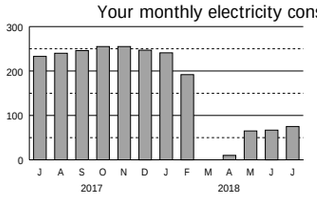

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.52		
Less : VAT	58.20		
Amount Net of VAT	727.32		
Less: BIR 2306	24.24		
BIR 2307	13.59	VATable Sales	675.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.69
Amount Due	689.49	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	747.69	TOTAL SALES	785.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1920/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ELISA

Meter Number : 519301 GS6

Pole Number : 0846422

Billing Period : JULY 2018

Premise Address: SANGI MINGLANILLA
Billing Address: SANGI MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1920/0/32/07-12-2018/86 6940

Bill ID 847153392352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613675

84747200008

Date : 07-12-2018

BC06/540.3/1960/0846422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474720000-8

Customer Information----------

Name : BOLO,FILOMENO P

Premise Address: PUNGTOD CALAJOAN MINGLANILLA
Billing Address: PUNGTOD CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052113	Pole No	:	0846422
Serial No	:	121439676	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3173
Period From	:	06-10-2018	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	465	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 37.45
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 4.08
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		126.31
CURRENT BILL - JULY 2018		922.17
TOTAL AMOUNT DUE		2,020.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 901.00

Your monthly electricity consumption chart

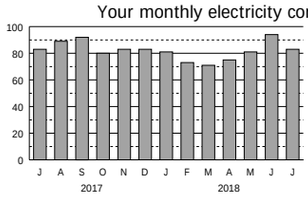

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.17		
Less : VAT	68.86		
Amount Net of VAT	853.31		
Less: BIR 2306	28.67		
BIR 2307	16.01	VATable Sales	795.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.45
Amount Due	808.63	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	877.49	TOTAL SALES	922.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1960/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,FILOMENO P
Meter Number : MTR1052113
Pole Number : 0846422
Billing Period : JULY 2018

Premise Address: PUNGTOD CALAJOAN MINGLANILLA
Billing Address: PUNGTOD CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1960/0/32/07-12-2018/86 6941

Bill ID 267346731097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26706200008

BILLING STATEMENT

1015597897

Date : 07-12-2018

BC06/540.3/1980/0815325/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670620000-8

Customer Information----------

Name : PANTONIAL,GERALDINE O

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048836	Pole No	:	0815325
Serial No	:	121743212	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3897
Period From	:	06-10-2018	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		5.42
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		180.19
CURRENT BILL - JULY 2018		1,363.09
TOTAL AMOUNT DUE		2,772.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,367.00

Your monthly electricity consumption chart

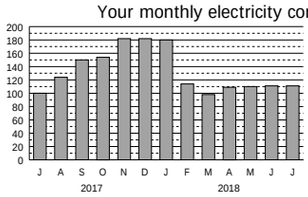

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.09		
Less : VAT	102.70		
Amount Net of VAT	1,260.39		
Less: BIR 2306	42.80		
BIR 2307	23.80	VATable Sales	1,182.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,193.79	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,296.49	TOTAL SALES	1,363.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/1980/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTONIAL,GERALDINE O
Meter Number : MTR1048836
Pole Number : 0815325
Billing Period : JULY 2018

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/1980/0/32/07-12-2018/86 6942

Bill ID 044043153300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611553

04471218364

Date : 07-12-2018

BC06/540.3/2005/0815262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447121836-4

Customer Information----------

Name : ALVIOLA,MAC ALLEN PO

Premise Address: SANGI CALAJO-AN MINGLANILLA
Billing Address: SANGI CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1215968	Pole No	:	0815262
Serial No	:	85120417	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17185
Period From	:	06-10-2018	Prev Rdg	:	15753
No of Days	:	30	Diff Rdg	:	1432
Avg kWh/day	:	47.73	Registered	:	1432
Conn Load	:	436	Billed kWh	:	1432

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,894.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,337.53
Transmission Charge	0.3955/kWh	566.36
System Loss Charge	0.9005/kWh	1,289.52
Sub-Total		10,193.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,506.86
Supply Charge	0.4118/kWh	589.70
Metering Charge	0.6989/kWh	1,000.82
	5.00/month	5.00
Sub-Total		4,102.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	128.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.24
Surcharge	0.02 of 20,895.00	417.90
Sub-Total		546.73
Government Charges		
Franchise Tax - Local		81.63
LFT Differential	0.0042/kWh	6.01
Value Added Tax		
Generation		593.19
Transmission		59.36
System Loss		93.89
Distribution		492.29
Others		76.12
Universal Charge		
Missionary Electrification	0.1561/kWh	223.53
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.52
NPC Stranded Debts	0.0265/kWh	37.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	367.02
Sub-Total		2,312.09
CURRENT BILL - JULY 2018		17,154.61
TOTAL AMOUNT DUE		38,049.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 20,376.00

Your monthly electricity consumption chart

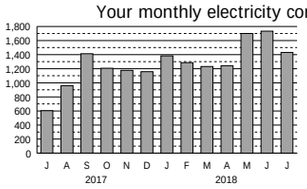

Avg Monthly Usage : 1,271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,154.61		
Less : VAT	1,314.85		
Amount Net of VAT	15,839.76		
Less: BIR 2306	547.86		
BIR 2307	298.60	VATable Sales	14,842.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	997.24
Amount Due	14,993.30	VAT Zero Rated Sales	0.00
Add : VAT	1,314.85	VAT Amount	1,314.85
TOTAL AMOUNT DUE	16,308.15	TOTAL SALES	17,154.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2005/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVIOLA,MAC ALLEN PO
Meter Number : MTR1215968
Pole Number : 0815262
Billing Period : JULY 2018

Premise Address: SANGI CALAJO-AN MINGLANILLA
Billing Address: SANGI CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2005/0/32/07-12-2018/86 6943

Bill ID 640649034520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608898

64096821547

Date : 07-12-2018

BC06/540.3/2005/0815311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409682154-7

Customer Information----------

Name : ADLAWAN,GEORGIA ROYO

Premise Address: SANGI ROAD CALAJO-AN, MINGLANILLA
Billing Address: SANGI ROAD CALAJO-AN, MINGLANILLA

TIN : 241-142-517-000

Metering Information----------

Meter No	:	MTR1062975	Pole No	:	0815311
Serial No	:	125290759	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6435
Period From	:	06-10-2018	Prev Rdg	:	6430
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	436	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29.11
Transmission Charge	0.3955/kWh	1.98
System Loss Charge	0.9005/kWh	4.50
Sub-Total		35.59
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.89	- 49.89
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 35.22
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.07
Transmission		0.22
System Loss		0.32
Distribution		2.32
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		5.67
CURRENT BILL - JULY 2018		25.34
TOTAL AMOUNT DUE		758.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 1,385.00

Your monthly electricity consumption chart

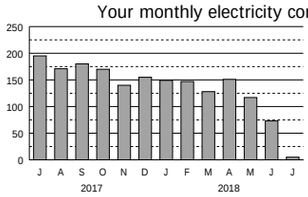

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.34		
Less : VAT	2.37		
Amount Net of VAT	22.97		
Less: BIR 2306	0.97		
BIR 2307	0.40	VATable Sales	19.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.30
Amount Due	21.60	VAT Zero Rated Sales	0.00
Add : VAT	2.37	VAT Amount	2.37
TOTAL AMOUNT DUE	23.97	TOTAL SALES	25.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2005/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,GEORGIA ROYO

Meter Number : MTR1062975

Pole Number : 0815311

Billing Period : JULY 2018

Premise Address: SANGI ROAD CALAJO-AN, MINGLANILLA
Billing Address: SANGI ROAD CALAJO-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2005/0/32/07-12-2018/86 6944

Bill ID 541316227279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54106200006

1015611277

Date : 07-12-2018

BC06/540.3/2010/0815290/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410620000-6

Customer Information----------

Name : ADLAWAN,ALFONSO V TM

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112637DS6	Pole No	:	0815290
Serial No	:	26705083	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	79209
Period From	:	06-10-2018	Prev Rdg	:	78035
No of Days	:	30	Diff Rdg	:	1174
Avg kWh/day	:	39.13	Registered	:	1174
Conn Load	:	100	Billed kWh	:	1174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,625.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,835.38
Transmission Charge	0.3955/kWh	464.32
System Loss Charge	0.9005/kWh	1,057.19
Sub-Total		8,356.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	105.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.20
NPC/PSALM Adjustment	0.288/kWh	338.11
Surcharge	0.02 of 10,625.50	212.51
Sub-Total		656.25
Government Charges		
Franchise Tax - Local		68.07
LFT Differential	0.0042/kWh	4.93
Value Added Tax		
Generation		486.31
Transmission		48.66
System Loss		76.99
Distribution		403.70
Others		46.94
NPC/PSALM Adjustment		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
NPC Stranded Debts	0.0265/kWh	31.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	300.90
Sub-Total		1,889.27
CURRENT BILL - JULY 2018		14,266.57
TOTAL AMOUNT DUE		24,892.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 13,810.00

Your monthly electricity consumption chart

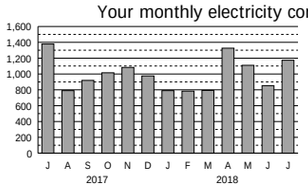

Avg Monthly Usage : 999.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,266.57		
Less : VAT	1,070.53		
Amount Net of VAT	13,196.04		
Less: BIR 2306	446.06		
BIR 2307	249.01	VATable Sales	12,377.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	818.74
Amount Due	12,500.97	VAT Zero Rated Sales	0.00
Add : VAT	1,070.53	VAT Amount	1,070.53
TOTAL AMOUNT DUE	13,571.50	TOTAL SALES	14,266.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2010/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,ALFONSO V TM
Meter Number : 112637DS6
Pole Number : 0815290
Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA
Billing Address: CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129124877539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12929446032

1015604021

Date : 07-12-2018

BC06/540.3/2065/0815332/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292944603-2

Customer Information----------

Name : GENOVA,JONA PARAME

Premise Address: SANGI CALAJO-AN
Billing Address: SANGI CALAJO-AN

TIN :

Metering Information----------

Meter No	:	530635 GS6	Pole No	:	0815332
Serial No	:	81088036	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	23525
Period From	:	06-10-2018	Prev Rdg	:	23379
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		100.44
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		8.11
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		237.87
CURRENT BILL - JULY 2018		1,800.33
TOTAL AMOUNT DUE		4,063.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,056.00

Your monthly electricity consumption chart

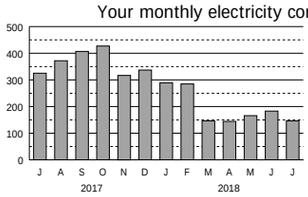

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.33		
Less : VAT	135.93		
Amount Net of VAT	1,664.40		
Less: BIR 2306	56.65		
BIR 2307	31.43	VATable Sales	1,562.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,576.32	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,712.25	TOTAL SALES	1,800.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2065/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOVA,JONA PARAME
Meter Number : 530635 GS6
Pole Number : 0815332
Billing Period : JULY 2018

Premise Address: SANGI CALAJO-AN
Billing Address: SANGI CALAJO-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957619055511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593726

95736167792

Date : 07-12-2018

BC06/540.3/2070/0815332/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573616779-2

Customer Information----------

Name : SELMA,MARIFEL QUIBIDO

Premise Address: CALJO-AN
Billing Address: CALJO-AN

TIN :

Metering Information----------

Meter No	:	MTR1186173	Pole No	:	0815332
Serial No	:	40132150	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1710
Period From	:	06-10-2018	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 12.93
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		40.12
CURRENT BILL - JULY 2018		238.19
Debit Adjustments		183.86
TOTAL AMOUNT DUE		1,228.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 796.00

Your monthly electricity consumption chart

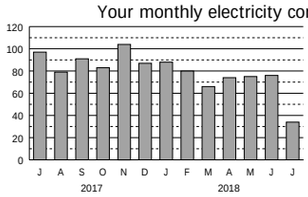

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.19		
Less : VAT	17.29		
Amount Net of VAT	220.90		
Less: BIR 2306	7.20		
BIR 2307	3.99	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.83
Amount Due	209.71	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	227.00	TOTAL SALES	238.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2070/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELMA,MARIFEL QUIBIDO
Meter Number : MTR1186173
Pole Number : 0815332
Billing Period : JULY 2018

Premise Address: CALJO-AN
Billing Address: CALJO-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005426068356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593094

00526200001

Date : 07-12-2018

BC06/540.3/2100/0815346/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052620000-1

Customer Information----------

Name : COMISION,NIDA B

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1700620	Pole No	:	0815346
Serial No	:	41020790	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	608
Period From	:	06-10-2018	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.98
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.65
CURRENT BILL - JULY 2018		335.20
TOTAL AMOUNT DUE		456.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 211.94

Your monthly electricity consumption chart

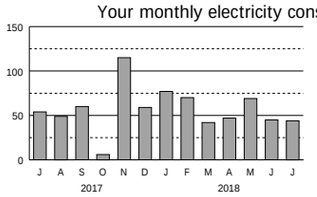

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.20		
Less : VAT	23.96		
Amount Net of VAT	311.24		
Less: BIR 2306	9.99		
BIR 2307	5.67	VATable Sales	281.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.69
Amount Due	295.58	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	319.54	TOTAL SALES	335.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2100/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMISION,NIDA B

Meter Number : BSV1700620

Pole Number : 0815346

Billing Period : JULY 2018

Premise Address: CALAJOAN MINGLANILLA
Billing Address: CALAJOAN MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492941670616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49231390441

BILLING STATEMENT

1015611415

Date : 07-12-2018

BC06/540.3/2162/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923139044-1

Customer Information----------

Name : VILLAFUERTE,DELSON BADAYOS

Premise Address: SANGI CALAJO-AN, MINGLANILLA
Billing Address: SANGI CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016810	Pole No	:	0815374
Serial No	:	121754184	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9382
Period From	:	06-10-2018	Prev Rdg	:	9229
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		97.24
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		7.53
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		248.23
CURRENT BILL - JULY 2018		1,877.35
TOTAL AMOUNT DUE		3,847.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,924.00

Your monthly electricity consumption chart

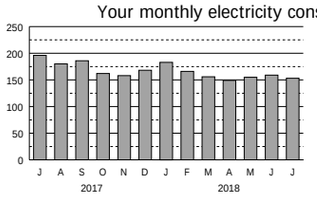

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.35		
Less : VAT	141.46		
Amount Net of VAT	1,735.89		
Less: BIR 2306	58.97		
BIR 2307	32.77	VATable Sales	1,629.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.77
Amount Due	1,644.15	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,785.61	TOTAL SALES	1,877.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2162/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,DELSON BADAYOS
Meter Number : MTR1016810
Pole Number : 0815374
Billing Period : JULY 2018

Premise Address: SANGI CALAJO-AN, MINGLANILLA
Billing Address: SANGI CALAJO-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2162/0/32/07-12-2018/86 6949

Bill ID 253288203680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25346200006

1015591786

Date : 07-12-2018

BC06/540.3/2180/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534620000-6

Customer Information----------

Name : CAMU,RAFAELITA T

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413863GS6	Pole No	:	0815374
Serial No	:	56692944	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7905
Period From	:	06-10-2018	Prev Rdg	:	7866
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.40
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.29
CURRENT BILL - JULY 2018		257.81
TOTAL AMOUNT DUE		517.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 493.25

Your monthly electricity consumption chart

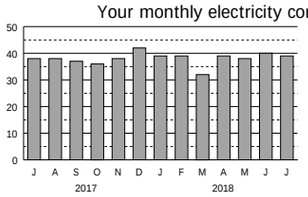

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.81		
Less : VAT	18.17		
Amount Net of VAT	239.64		
Less: BIR 2306	7.60		
BIR 2307	4.30	VATable Sales	213.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	227.74	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	245.91	TOTAL SALES	257.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2180/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMU,RAFAELITA T
Meter Number : 413863GS6
Pole Number : 0815374
Billing Period : JULY 2018

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2180/0/32/07-12-2018/86 6950

Bill ID 401468088376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591069

40177200009

Date : 07-12-2018

BC06/540.3/2190/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017720000-9

Customer Information----------

Name : VILLA IGNACIO,CARMENCITA S.

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456757GS6	Pole No	:	0815374
Serial No	:	84745998	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3605
Period From	:	06-10-2018	Prev Rdg	:	3600
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	279	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29.11
Transmission Charge	0.3955/kWh	1.98
System Loss Charge	0.9005/kWh	4.50
Sub-Total		35.59
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.89	- 49.89
NPC/PSALM Adjustment	0.288/kWh	1.44
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 42.81
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.07
Transmission		0.22
System Loss		0.32
Distribution		2.32
Others		- 3.64
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		4.58
CURRENT BILL - JULY 2018		16.66
TOTAL AMOUNT DUE		298.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 147.00

Your monthly electricity consumption chart

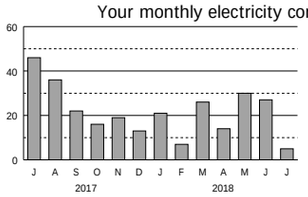

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	1.32		
Amount Net of VAT	15.34		
Less: BIR 2306	0.53		
BIR 2307	0.24	VATable Sales	12.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.26
Amount Due	14.57	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	15.89	TOTAL SALES	16.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2190/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA IGNACIO,CARMENCITA S.
Meter Number : 456757GS6
Pole Number : 0815374
Billing Period : JULY 2018

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2190/0/32/07-12-2018/86 6951

Bill ID 470017056458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600534

47087200003

Date : 07-12-2018

BC06/540.3/2200/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708720000-3

Customer Information----------

Name : BADAYOS,BIENVENIDO A.

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	120360DS6	Pole No	:	0815374
Serial No	:	23456487	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12504
Period From	:	06-10-2018	Prev Rdg	:	12443
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 3,008.00	60.16
Sub-Total		- 45.02
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 3.08
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		92.79
CURRENT BILL - JULY 2018		661.53
TOTAL AMOUNT DUE		3,669.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,500.00

Your monthly electricity consumption chart

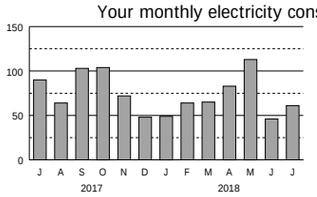

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.53		
Less : VAT	50.67		
Amount Net of VAT	610.86		
Less: BIR 2306	21.12		
BIR 2307	11.44	VATable Sales	568.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.12
Amount Due	578.30	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	628.97	TOTAL SALES	661.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2200/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAYOS,BIENVENIDO A.
Meter Number : 120360DS6
Pole Number : 0815374
Billing Period : JULY 2018

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2200/0/32/07-12-2018/86 6952

Bill ID 250076873589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590355

25036200001

Date : 07-12-2018

BC06/540.3/2210/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503620000-1

Customer Information----------

Name : BADAYOS,NELIA B

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405206GS6	Pole No	:	0815374
Serial No	:	2003222175	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7609
Period From	:	06-10-2018	Prev Rdg	:	7553
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 132.82
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.00
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.57
CURRENT BILL - JULY 2018		506.61
TOTAL AMOUNT DUE		1,025.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 492.00

Your monthly electricity consumption chart

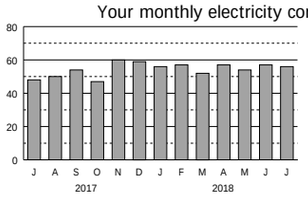

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.61		
Less : VAT	37.40		
Amount Net of VAT	469.21		
Less: BIR 2306	15.57		
BIR 2307	8.67	VATable Sales	431.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	444.97	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	482.37	TOTAL SALES	506.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2210/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAYOS,NELIA B

Meter Number : 405206GS6

Pole Number : 0815374

Billing Period : JULY 2018

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2210/0/32/07-12-2018/86 6953

Bill ID 672643748138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67246200009

BILLING STATEMENT

1015600750

Date : 07-12-2018

BC06/540.3/2220/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724620000-9

Customer Information----------

Name : BADAYOS,JUAN

Premise Address: SANGI-MINGLANILLA
Billing Address: SANGI-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254905GS6	Pole No	:	0815374
Serial No	:	49040443	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12701
Period From	:	06-10-2018	Prev Rdg	:	12566
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		95.43
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		7.81
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		220.36
CURRENT BILL - JULY 2018		1,668.03
TOTAL AMOUNT DUE		3,888.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,800.00

Your monthly electricity consumption chart

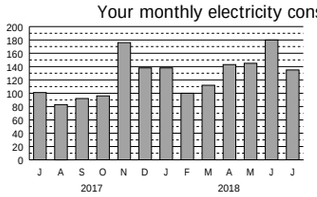

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.03		
Less : VAT	126.08		
Amount Net of VAT	1,541.95		
Less: BIR 2306	52.54		
BIR 2307	29.12	VATable Sales	1,447.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.28
Amount Due	1,460.29	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,586.37	TOTAL SALES	1,668.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2220/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAYOS,JUAN
Meter Number : 254905GS6
Pole Number : 0815374
Billing Period : JULY 2018

Premise Address: SANGI-MINGLANILLA
Billing Address: SANGI-MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2220/0/32/07-12-2018/86 6954

Bill ID 931649633310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93147200005

BILLING STATEMENT

1015604853

Date : 07-12-2018

BC06/540.3/2240/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314720000-5

Customer Information----------

Name : BADAYOS,ALMA S

Premise Address: SANGI CALAJO-AN MINGLANILLA
Billing Address: SANGI CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466905GS6	Pole No	:	0815374
Serial No	:	65718844	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3828
Period From	:	06-10-2018	Prev Rdg	:	3781
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	557	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.50
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		57.83
CURRENT BILL - JULY 2018		362.44
TOTAL AMOUNT DUE		695.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 571.33

Your monthly electricity consumption chart

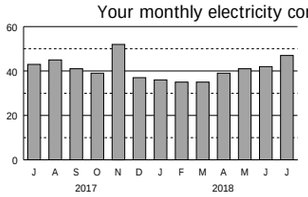

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.44		
Less : VAT	26.08		
Amount Net of VAT	336.36		
Less: BIR 2306	10.86		
BIR 2307	6.13	VATable Sales	304.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	319.37	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	345.45	TOTAL SALES	362.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2240/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAYOS,ALMA S
Meter Number : 466905GS6
Pole Number : 0815374
Billing Period : JULY 2018

Premise Address: SANGI CALAJO-AN MINGLANILLA
Billing Address: SANGI CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2240/0/32/07-12-2018/86 6955

Bill ID 772818471696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600980

77246200008

Date : 07-12-2018

BC06/540.3/2260/0815374/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724620000-8

Customer Information----------

Name : BADAYOS,MELITON

Premise Address: SANGI, MINGLANILLA
Billing Address: SANGI, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226588WS6	Pole No	:	0815374
Serial No	:	47948598	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13328
Period From	:	06-10-2018	Prev Rdg	:	13289
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 178.41
Government Charges		
Franchise Tax - Local		1.19
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.12
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.59
CURRENT BILL - JULY 2018		260.38
TOTAL AMOUNT DUE		633.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 1,100.00

Your monthly electricity consumption chart

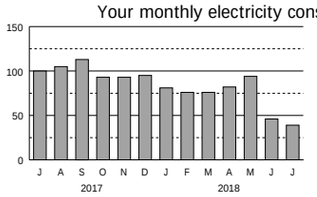

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.38		
Less : VAT	18.45		
Amount Net of VAT	241.93		
Less: BIR 2306	7.71		
BIR 2307	4.34	VATable Sales	215.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	229.88	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	248.33	TOTAL SALES	260.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2260/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAYOS,MELITON
Meter Number : 226588WS6
Pole Number : 0815374
Billing Period : JULY 2018

Premise Address: SANGI, MINGLANILLA
Billing Address: SANGI, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2260/0/32/07-12-2018/86 6956

Bill ID 189270166060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609032

18955952009

Date : 07-12-2018

BC06/540.3/2275/0815402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895595200-9

Customer Information----------

Name : ESPARAGUERA,GLORIA AUM

Premise Address: LOWER CALAJO-AN, MINGLANILLA
Billing Address: LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070634	Pole No	:	0815402
Serial No	:	40006475	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6291
Period From	:	06-10-2018	Prev Rdg	:	6089
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		326.69
CURRENT BILL - JULY 2018		2,424.72
TOTAL AMOUNT DUE		5,373.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,569.00

Your monthly electricity consumption chart

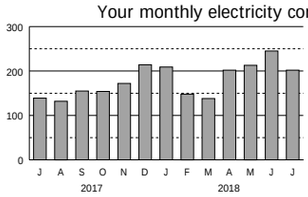

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.72		
Less : VAT	185.99		
Amount Net of VAT	2,238.73		
Less: BIR 2306	77.50		
BIR 2307	42.21	VATable Sales	2,098.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.70
Amount Due	2,119.02	VAT Zero Rated Sales	0.00
Add : VAT	185.99	VAT Amount	185.99
TOTAL AMOUNT DUE	2,305.01	TOTAL SALES	2,424.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2275/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPARAGUERA,GLORIA AUM

Meter Number : MTR1070634

Pole Number : 0815402

Billing Period : JULY 2018

Premise Address: LOWER CALAJO-AN, MINGLANILLA
Billing Address: LOWER CALAJO-AN, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2275/0/32/07-12-2018/86 6957

Bill ID 697769863796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612527

69770906860

Date : 07-12-2018

BC06/540.3/2295/0815423/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977090686-0

Customer Information----------

Name : PONGOS,EMELIE MIASCO

Premise Address: CALAJO-AN MINGLANILLA,CEBU
Billing Address: CALAJO-AN MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161674	Pole No	:	0815423
Serial No	:	40118944	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10024
Period From	:	06-10-2018	Prev Rdg	:	10024
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,447.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,448.00	88.96
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		11.86
CURRENT BILL - JULY 2018		105.82
TOTAL AMOUNT DUE		4,553.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 1,500.00

Your monthly electricity consumption chart

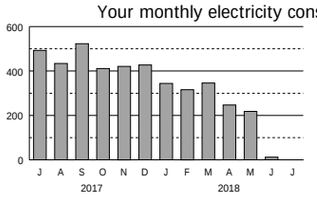

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.82		
Less : VAT	11.34		
Amount Net of VAT	94.48		
Less: BIR 2306	4.73		
BIR 2307	1.89	VATable Sales	93.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.52
Amount Due	87.86	VAT Zero Rated Sales	0.00
Add : VAT	11.34	VAT Amount	11.34
TOTAL AMOUNT DUE	99.20	TOTAL SALES	105.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2295/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGOS,EMELIE MIASCO

Meter Number : MTR1161674

Pole Number : 0815423

Billing Period : JULY 2018

Premise Address: CALAJO-AN MINGLANILLA,CEBU
Billing Address: CALAJO-AN MINGLANILLA,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2295/0/32/07-12-2018/86 6958

Bill ID 998162977879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611977

99802187452

Date : 07-12-2018

BC06/540.3/2305/0815395/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980218745-2

Customer Information----------

Name : VERAME,MARIBEL PALA

Premise Address: LOWER CALAJO-AN MINGLANILLA
Billing Address: LOWER CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1702521	Pole No	:	0815395
Serial No	:	85157033	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2175
Period From	:	06-10-2018	Prev Rdg	:	1944
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	222	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		372.59
CURRENT BILL - JULY 2018		2,763.87
TOTAL AMOUNT DUE		5,773.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,983.00

Your monthly electricity consumption chart

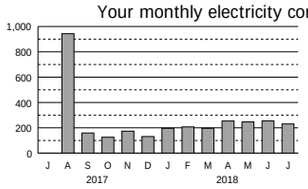

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.87		
Less : VAT	211.73		
Amount Net of VAT	2,552.14		
Less: BIR 2306	88.21		
BIR 2307	48.11	VATable Sales	2,391.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.86
Amount Due	2,415.82	VAT Zero Rated Sales	0.00
Add : VAT	211.73	VAT Amount	211.73
TOTAL AMOUNT DUE	2,627.55	TOTAL SALES	2,763.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2305/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERAME,MARIBEL PALA

Meter Number : BSG1702521

Pole Number : 0815395

Billing Period : JULY 2018

Premise Address: LOWER CALAJO-AN MINGLANILLA
Billing Address: LOWER CALAJO-AN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2305/0/32/07-12-2018/86 6959

Bill ID 727049357092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603191

72706200002

Date : 07-12-2018

BC06/540.3/2315/0839041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270620000-2

Customer Information----------
Name : GEONZON,GENARO O

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346406GS6	Pole No	:	0839041
Serial No	:	39234125	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14005
Period From	:	06-10-2018	Prev Rdg	:	13952
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 132.44
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.17
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.70
CURRENT BILL - JULY 2018		472.18
TOTAL AMOUNT DUE		1,095.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 643.00

Your monthly electricity consumption chart

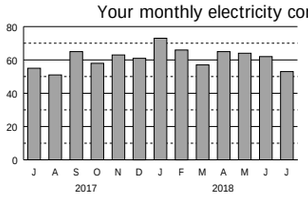

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.18		
Less : VAT	34.62		
Amount Net of VAT	437.56		
Less: BIR 2306	14.42		
BIR 2307	8.08	VATable Sales	401.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	415.06	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	449.68	TOTAL SALES	472.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2315/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,GENARO O
Meter Number : 346406GS6
Pole Number : 0839041
Billing Period : JULY 2018

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2315/0/32/07-12-2018/86 6960

Bill ID 546142134921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613734

54657625551

Date : 07-12-2018

BC06/540.3/2330/0842573/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465762555-1

Customer Information----------

Name : GIMENEZ,ULYSES ABASTILLAS

Premise Address: HOLY FAMILY LOWER
Billing Address: HOLY FAMILY LOWER

TIN :

Metering Information----------

Meter No	:	490169 GS6	Pole No	:	0842573
Serial No	:	84747374	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4646
Period From	:	06-10-2018	Prev Rdg	:	4616
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 186.31
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.83
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.77
CURRENT BILL - JULY 2018		147.86
TOTAL AMOUNT DUE		293.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 298.00

Your monthly electricity consumption chart

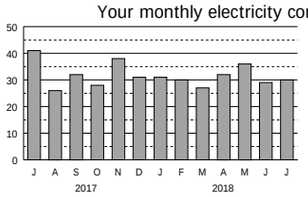

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.86		
Less : VAT	9.93		
Amount Net of VAT	137.93		
Less: BIR 2306	4.13		
BIR 2307	2.38	VATable Sales	118.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	131.42	VAT Zero Rated Sales	0.00
Add : VAT	9.93	VAT Amount	9.93
TOTAL AMOUNT DUE	141.35	TOTAL SALES	147.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2330/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,ULYSES ABASTILLAS
Meter Number : 490169 GS6
Pole Number : 0842573
Billing Period : JULY 2018

Premise Address: HOLY FAMILY LOWER
Billing Address: HOLY FAMILY LOWER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2330/0/32/07-12-2018/86 6961

Bill ID 366205224581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36606200008

BILLING STATEMENT

1015597936

Date : 07-12-2018

BC06/540.3/2335/0842573/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660620000-8

Customer Information----------

Name : ROSALES,ALEJANDRO L

Premise Address: LOWER CALAJOAN MINGLANILLA
Billing Address: LOWER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460004GS6	Pole No	:	0842573
Serial No	:	69351538	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15875
Period From	:	06-10-2018	Prev Rdg	:	15697
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	976	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.26
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		116.22
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		9.14
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		289.08
CURRENT BILL - JULY 2018		2,186.67
TOTAL AMOUNT DUE		4,633.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,835.00

Your monthly electricity consumption chart

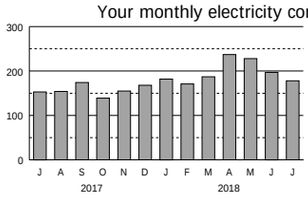

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.67		
Less : VAT	164.82		
Amount Net of VAT	2,021.85		
Less: BIR 2306	68.68		
BIR 2307	38.18	VATable Sales	1,897.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.26
Amount Due	1,914.99	VAT Zero Rated Sales	0.00
Add : VAT	164.82	VAT Amount	164.82
TOTAL AMOUNT DUE	2,079.81	TOTAL SALES	2,186.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2335/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ALEJANDRO L
Meter Number : 460004GS6
Pole Number : 0842573
Billing Period : JULY 2018

Premise Address: LOWER CALAJOAN MINGLANILLA
Billing Address: LOWER CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2335/0/32/07-12-2018/86 6962

Bill ID 758045573766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594592

75806200004

Date : 07-12-2018

BC06/540.3/2460/0842671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580620000-4

Customer Information----------

Name : GIMENEZ,GILBERT P

Premise Address: LOWER CALAJOAN MINGLANILLA
Billing Address: LOWER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301473GS6	Pole No	:	0842671
Serial No	:	39573549	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9047
Period From	:	06-10-2018	Prev Rdg	:	8994
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 125.82
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 11.37
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.53
CURRENT BILL - JULY 2018		479.63
TOTAL AMOUNT DUE		974.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 460.00

Your monthly electricity consumption chart

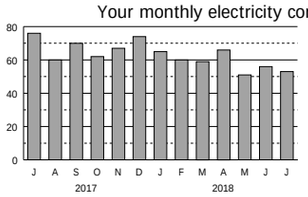

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.63		
Less : VAT	35.42		
Amount Net of VAT	444.21		
Less: BIR 2306	14.76		
BIR 2307	8.21	VATable Sales	408.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.11
Amount Due	421.24	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	456.66	TOTAL SALES	479.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2460/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,GILBERT P
Meter Number : 301473GS6
Pole Number : 0842671
Billing Period : JULY 2018

Premise Address: LOWER CALAJOAN MINGLANILLA
Billing Address: LOWER CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2460/0/32/07-12-2018/86 6963

Bill ID 130956214739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604664

13036200007

Date : 07-12-2018

BC06/540.3/2480/0842671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303620000-7

Customer Information----------

Name : GIMENEZ,ELVIRA A

Premise Address: SANGI LOWER CALAJOAN MINGLANILLA
Billing Address: SANGI LOWER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402652GS6	Pole No	:	0842671
Serial No	:	2003221890	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5727
Period From	:	06-10-2018	Prev Rdg	:	5666
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.86
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.74
CURRENT BILL - JULY 2018		607.52
TOTAL AMOUNT DUE		1,217.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 665.00

Your monthly electricity consumption chart

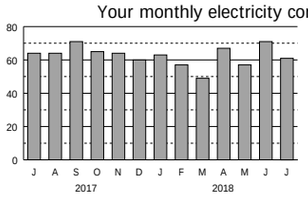

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.52		
Less : VAT	44.89		
Amount Net of VAT	562.63		
Less: BIR 2306	18.71		
BIR 2307	10.48	VATable Sales	520.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.85
Amount Due	533.44	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	578.33	TOTAL SALES	607.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2480/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,ELVIRA A

Meter Number : 402652GS6

Pole Number : 0842671

Billing Period : JULY 2018

Premise Address: SANGI LOWER CALAJOAN MINGLANILLA
Billing Address: SANGI LOWER CALAJOAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172838032877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600939

17246200004

Date : 07-12-2018

BC06/540.3/2490/0842552/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724620000-4

Customer Information----------

Name : NAVARRO,ROMEO

Premise Address: SANGI, MINGLANILLA
Billing Address: SANGI, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285853SS6	Pole No	:	0842552
Serial No	:	37346030	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	53858
Period From	:	06-10-2018	Prev Rdg	:	53622
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,374.06
Transmission Charge	0.3955/kWh	93.34
System Loss Charge	0.9005/kWh	212.52
Sub-Total		1,679.92
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.97
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		154.10
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		97.75
Transmission		9.78
System Loss		15.47
Distribution		81.63
Others		12.11
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.49
Sub-Total		383.06
CURRENT BILL - JULY 2018		2,897.34
TOTAL AMOUNT DUE		6,142.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,662.00

Your monthly electricity consumption chart

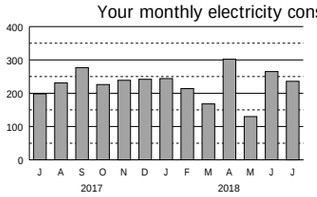

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.34		
Less : VAT	218.33		
Amount Net of VAT	2,679.01		
Less: BIR 2306	90.99		
BIR 2307	50.58	VATable Sales	2,514.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.73
Amount Due	2,537.44	VAT Zero Rated Sales	0.00
Add : VAT	218.33	VAT Amount	218.33
TOTAL AMOUNT DUE	2,755.77	TOTAL SALES	2,897.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2490/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ROMEO
Meter Number : 285853SS6
Pole Number : 0842552
Billing Period : JULY 2018

Premise Address: SANGI, MINGLANILLA
Billing Address: SANGI, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646850812059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612021

64606200000

Date : 07-12-2018

BC06/540.3/2580/0842713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460620000-0

Customer Information----------

Name : GIMENEZ,MERLINA S.

Premise Address: 0197 HOLY FAMILY SUBD. LOWER CALAJOAN MINGLANILLA
Billing Address: 0197 HOLY FAMILY SUBD. LOWER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465024GS6	Pole No	:	0842713
Serial No	:	52366586	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4705
Period From	:	06-10-2018	Prev Rdg	:	4652
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.42
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.44
CURRENT BILL - JULY 2018		469.85
TOTAL AMOUNT DUE		990.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 335.00

Your monthly electricity consumption chart

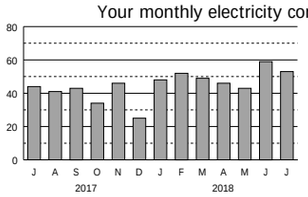

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.85		
Less : VAT	34.37		
Amount Net of VAT	435.48		
Less: BIR 2306	14.32		
BIR 2307	8.04	VATable Sales	399.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	413.12	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	447.49	TOTAL SALES	469.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2580/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,MERLINA S.
Meter Number : 465024GS6
Pole Number : 0842713
Billing Period : JULY 2018

Premise Address: 0197 HOLY FAMILY SUBD. LOWER CALAJOAN MINGLANILLA
Billing Address: 0197 HOLY FAMILY SUBD. LOWER CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2580/0/32/07-12-2018/86 6966

Bill ID 640405726069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608848

64077200000

Date : 07-12-2018

BC06/540.3/2632/0842671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407720000-0

Customer Information----------

Name : ABAD,MELCHORA M.

Premise Address: SANGI LOWER CALAJOAN MINGLANILLA
Billing Address: SANGI LOWER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472571GS6	Pole No	:	0842671
Serial No	:	68872057	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14932
Period From	:	06-10-2018	Prev Rdg	:	14836
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		2.43
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.79
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.13
CURRENT BILL - JULY 2018		1,115.60
TOTAL AMOUNT DUE		2,262.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 2,100.00

Your monthly electricity consumption chart

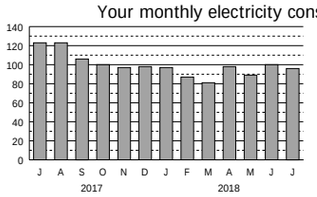

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.60		
Less : VAT	83.46		
Amount Net of VAT	1,032.14		
Less: BIR 2306	34.77		
BIR 2307	19.42	VATable Sales	965.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.67
Amount Due	977.95	VAT Zero Rated Sales	0.00
Add : VAT	83.46	VAT Amount	83.46
TOTAL AMOUNT DUE	1,061.41	TOTAL SALES	1,115.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2632/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,MELCHORA M.

Meter Number : 472571GS6

Pole Number : 0842671

Billing Period : JULY 2018

Premise Address: SANGI LOWER CALAJOAN MINGLANILLA
Billing Address: SANGI LOWER CALAJOAN MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2632/0/32/07-12-2018/86 6967

Bill ID 605433524187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592531

60524360165

Date : 07-12-2018

BC06/540.3/2635/0842671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052436016-5

Customer Information----------

Name : ABAD,EDGARDO FERNANDEZ

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556694 GS6	Pole No	:	0842671
Serial No	:	G022570911	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3072
Period From	:	06-10-2018	Prev Rdg	:	3027
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.69
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.49
CURRENT BILL - JULY 2018		348.54
TOTAL AMOUNT DUE		730.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 456.00

Your monthly electricity consumption chart

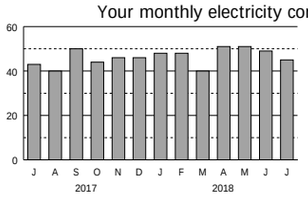

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.54		
Less : VAT	25.12		
Amount Net of VAT	323.42		
Less: BIR 2306	10.48		
BIR 2307	5.90	VATable Sales	293.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	307.04	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	332.16	TOTAL SALES	348.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.3/2635/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,EDGARDO FERNANDEZ

Meter Number : 556694 GS6

Pole Number : 0842671

Billing Period : JULY 2018

Premise Address: SANGI CALAJOAN MINGLANILLA
Billing Address: SANGI CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/540.3/2635/0/32/07-12-2018/86 6968

Bill ID 536483444170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53620300003

BILLING STATEMENT

1015609086

Date : 07-12-2018

BC07/536.3/131/1009826/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362030000-3

Customer Information----------

Name : TAGSIP,JHOANNA N

Premise Address: PHASE 4 BLK 6 LOT 14 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 4 BLK 6 LOT 14 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529343 GS6	Pole No	:	1009826
Serial No	:	69635892	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9966
Period From	:	06-11-2018	Prev Rdg	:	9772
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	518	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 5,072.50	101.45
Sub-Total		174.77
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		15.76
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		321.09
CURRENT BILL - JULY 2018		2,436.92
TOTAL AMOUNT DUE		4,575.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,934.00

Your monthly electricity consumption chart

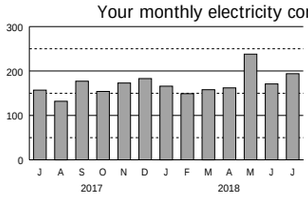

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.92		
Less : VAT	185.41		
Amount Net of VAT	2,251.51		
Less: BIR 2306	77.25		
BIR 2307	42.57	VATable Sales	2,115.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.68
Amount Due	2,131.69	VAT Zero Rated Sales	0.00
Add : VAT	185.41	VAT Amount	185.41
TOTAL AMOUNT DUE	2,317.10	TOTAL SALES	2,436.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/131/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGSIP,JHOANNA N
Meter Number : 529343 GS6
Pole Number : 1009826
Billing Period : JULY 2018

Premise Address: PHASE 4 BLK 6 LOT 14 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 4 BLK 6 LOT 14 DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.3/131/0/32/07-12-2018/86 6969

Bill ID 687427211600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68720300000

BILLING STATEMENT

1015607350

Date : 07-12-2018

BC07/536.4/10/0993552/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872030000-0

Customer Information----------

Name : LASTIMOSA,ROSITA M

Premise Address: PHS 4 BLK 6 LOT 1 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 4 BLK 6 LOT 1 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424280GS6	Pole No	:	0993552
Serial No	:	58361714	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41481
Period From	:	06-11-2018	Prev Rdg	:	41067
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	1261	Billed kWh	:	414

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,410.43
Transmission Charge	0.3955/kWh	163.74
System Loss Charge	0.9005/kWh	372.81
Sub-Total		2,946.98
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	119.23
Surcharge	0.02 of 6,315.50	126.31
Sub-Total		282.79
Government Charges		
Franchise Tax - Local		24.31
LFT Differential	0.0042/kWh	1.74
Value Added Tax		
Generation		171.50
Transmission		17.17
System Loss		27.16
Distribution		142.75
Others		22.75
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.11
Sub-Total		673.15
CURRENT BILL - JULY 2018		5,092.50
TOTAL AMOUNT DUE		11,408.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,190.00

Your monthly electricity consumption chart

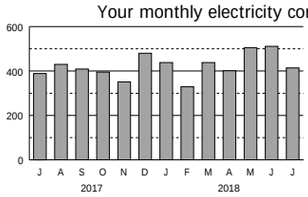

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.50		
Less : VAT	384.13		
Amount Net of VAT	4,708.37		
Less: BIR 2306	160.06		
BIR 2307	88.91	VATable Sales	4,419.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.02
Amount Due	4,459.40	VAT Zero Rated Sales	0.00
Add : VAT	384.13	VAT Amount	384.13
TOTAL AMOUNT DUE	4,843.53	TOTAL SALES	5,092.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/10/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,ROSITA M
Meter Number : 424280GS6
Pole Number : 0993552
Billing Period : JULY 2018

Premise Address: PHS 4 BLK 6 LOT 1 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 4 BLK 6 LOT 1 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666201900408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66610300007

1015597979

Date : 07-12-2018

BC07/536.4/20/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661030000-7

Customer Information----------

Name : PAVO,JULIETO H

Premise Address: PH4 BLK 06 LOT 02, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 06 LOT 02, DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082191	Pole No	:	1009714
Serial No	:	40007507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2750
Period From	:	06-11-2018	Prev Rdg	:	2690
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	848	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.28
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.44
CURRENT BILL - JULY 2018		529.10
TOTAL AMOUNT DUE		1,015.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,473.00

Your monthly electricity consumption chart

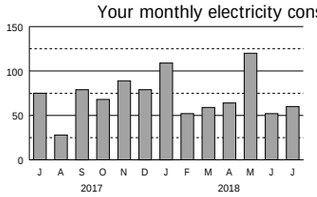

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.10		
Less : VAT	38.60		
Amount Net of VAT	490.50		
Less: BIR 2306	16.09		
BIR 2307	9.05	VATable Sales	449.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	465.36	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	503.96	TOTAL SALES	529.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/20/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAVO,JULIETO H

Meter Number : MTR1082191

Pole Number : 1009714

Billing Period : JULY 2018

Premise Address: PH4 BLK 06 LOT 02, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 06 LOT 02, DECAHOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/20/0/32/07-12-2018/86 6971

Bill ID 349338901718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612773

34930300008

Date : 07-12-2018

BC07/536.4/30/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493030000-8

Customer Information----------

Name : MAMAT,ROSELINE M

Premise Address: PH4 BLK6 LOT3, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK6 LOT3, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003357 EFS6	Pole No	:	1009714
Serial No	:	95966431	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1426
Period From	:	06-11-2018	Prev Rdg	:	1222
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	598	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		130.93
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		10.20
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		330.97
CURRENT BILL - JULY 2018		2,502.74
TOTAL AMOUNT DUE		5,194.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,200.00

Your monthly electricity consumption chart

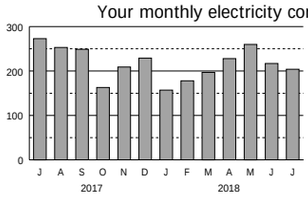

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.74		
Less : VAT	188.57		
Amount Net of VAT	2,314.17		
Less: BIR 2306	78.57		
BIR 2307	43.69	VATable Sales	2,171.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.40
Amount Due	2,191.91	VAT Zero Rated Sales	0.00
Add : VAT	188.57	VAT Amount	188.57
TOTAL AMOUNT DUE	2,380.48	TOTAL SALES	2,502.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/30/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAT,ROSELINE M
Meter Number : 003357 EFS6
Pole Number : 1009714
Billing Period : JULY 2018

Premise Address: PH4 BLK6 LOT3, DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK6 LOT3, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/30/0/32/07-12-2018/86 6972

Bill ID 444934063088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44410300006

BILLING STATEMENT

1015610995

Date : 07-12-2018

BC07/536.4/40/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441030000-6

Customer Information----------

Name : ROBLE,FLORDELYN P

Premise Address: BLK6 LOT4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK6 LOT4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802051	Pole No	:	1009714
Serial No	:	85170681	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	435
Period From	:	06-11-2018	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 15.07
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		53.55
CURRENT BILL - JULY 2018		334.43
TOTAL AMOUNT DUE		421.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 651.00

Your monthly electricity consumption chart

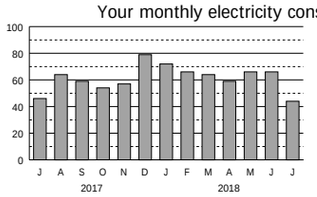

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.43		
Less : VAT	23.87		
Amount Net of VAT	310.56		
Less: BIR 2306	9.96		
BIR 2307	5.65	VATable Sales	280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.68
Amount Due	294.95	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	318.82	TOTAL SALES	334.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/40/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,FLORDELYN P
Meter Number : BSG1802051
Pole Number : 1009714
Billing Period : JULY 2018

Premise Address: BLK6 LOT4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK6 LOT4 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/40/0/32/07-12-2018/86 6973

Bill ID 246708720105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24620300004

1015611923

Date : 07-12-2018

BC07/536.4/50/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462030000-4

Customer Information----------

Name : BRAVO,HAIDE D

Premise Address: PHASE 4 BLK 6 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK 6 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801664	Pole No	:	1009714
Serial No	:	85170516	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1738
Period From	:	06-11-2018	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	906	Billed kWh	:	276

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,606.95
Transmission Charge	0.3955/kWh	109.16
System Loss Charge	0.9005/kWh	248.54
Sub-Total		1,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.49
Surcharge	0.02 of 3,662.00	73.24
Sub-Total		177.56
Government Charges		
Franchise Tax - Local		16.15
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		114.33
Transmission		11.44
System Loss		18.10
Distribution		95.37
Others		13.85
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.74
Sub-Total		447.58
CURRENT BILL - JULY 2018		3,384.52
TOTAL AMOUNT DUE		7,046.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 4,130.00

Your monthly electricity consumption chart

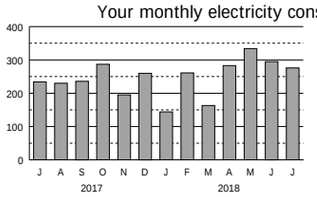

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.52		
Less : VAT	254.95		
Amount Net of VAT	3,129.57		
Less: BIR 2306	106.23		
BIR 2307	59.09	VATable Sales	2,936.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.63
Amount Due	2,964.25	VAT Zero Rated Sales	0.00
Add : VAT	254.95	VAT Amount	254.95
TOTAL AMOUNT DUE	3,219.20	TOTAL SALES	3,384.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/50/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAVO,HAIDE D

Meter Number : BSG1801664

Pole Number : 1009714

Billing Period : JULY 2018

Premise Address: PHASE 4 BLK 6 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK 6 LOT 5 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291883513907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609138

29127165651

Date : 07-12-2018

BC07/536.4/60/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912716565-1

Customer Information----------

Name : BRIGOLI,CECIL QUIJANO

Premise Address: PHASE4 BLOCK6 LOT6 DECA HOMES TUNGKIL
Billing Address: PHASE4 BLOCK6 LOT6 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1062310	Pole No	:	1009714
Serial No	:	40015667	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7319
Period From	:	06-11-2018	Prev Rdg	:	7207
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	566	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 381.50	7.63
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		2.96
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		179.24
CURRENT BILL - JULY 2018		1,351.94
TOTAL AMOUNT DUE		1,733.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 720.00

Your monthly electricity consumption chart

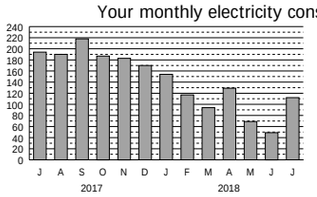

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.94		
Less : VAT	101.16		
Amount Net of VAT	1,250.78		
Less: BIR 2306	42.16		
BIR 2307	23.59	VATable Sales	1,172.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.08
Amount Due	1,185.03	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,286.19	TOTAL SALES	1,351.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/60/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,CECIL QUIJANO

Meter Number : MTR1062310

Pole Number : 1009714

Billing Period : JULY 2018

Premise Address: PHASE4 BLOCK6 LOT6 DECA HOMES TUNGKIL
Billing Address: PHASE4 BLOCK6 LOT6 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544768718557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612863

54410300005

Date : 07-12-2018

BC07/536.4/70/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441030000-5

Customer Information----------

Name : MANANITA,JESSIE C

Premise Address: PH4 BLK6 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH4 BLK6 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460094GS6	Pole No	:	1009714
Serial No	:	60476648	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12225
Period From	:	06-11-2018	Prev Rdg	:	12151
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 8.07
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.00
CURRENT BILL - JULY 2018		771.14
TOTAL AMOUNT DUE		1,263.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 608.00

Your monthly electricity consumption chart

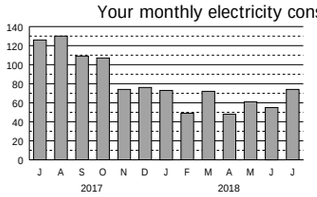

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.14		
Less : VAT	57.02		
Amount Net of VAT	714.12		
Less: BIR 2306	23.78		
BIR 2307	13.34	VATable Sales	663.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.98
Amount Due	677.00	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	734.02	TOTAL SALES	771.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/70/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANANITA,JESSIE C
Meter Number : 460094GS6
Pole Number : 1009714
Billing Period : JULY 2018

Premise Address: PH4 BLK6 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH4 BLK6 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/70/0/32/07-12-2018/86 6976

Bill ID 766048311413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597937

76610300006

Date : 07-12-2018

BC07/536.4/110/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661030000-6

Customer Information----------

Name : ROMERO,ROCKY D

Premise Address: PH 4 BLK 06 LOT 11, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 06 LOT 11, DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121965	Pole No	:	1009714
Serial No	:	84437314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6606
Period From	:	06-11-2018	Prev Rdg	:	6403
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	472	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 245.50	4.91
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		11.62
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		4.28
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		323.17
CURRENT BILL - JULY 2018		2,435.67
TOTAL AMOUNT DUE		2,681.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 7,000.00

Your monthly electricity consumption chart

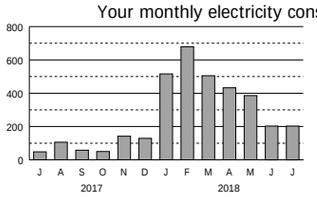

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.67		
Less : VAT	181.75		
Amount Net of VAT	2,253.92		
Less: BIR 2306	75.74		
BIR 2307	42.50	VATable Sales	2,112.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.42
Amount Due	2,135.68	VAT Zero Rated Sales	0.00
Add : VAT	181.75	VAT Amount	181.75
TOTAL AMOUNT DUE	2,317.43	TOTAL SALES	2,435.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/110/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,ROCKY D

Meter Number : MTR1121965

Pole Number : 1009714

Billing Period : JULY 2018

Premise Address: PH 4 BLK 06 LOT 11, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 06 LOT 11, DECAHOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994703249348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609992

99410300000

Date : 07-12-2018

BC07/536.4/130/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941030000-0

Customer Information----------

Name : MALALAY,LUVIES B

Premise Address: BLK 6 LOT 13 PHASE 4, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 13 PHASE 4, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023762	Pole No	:	1009714
Serial No	:	121758483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1039
Period From	:	06-11-2018	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	862	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		95.03
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		7.57
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		231.06
CURRENT BILL - JULY 2018		1,748.20
TOTAL AMOUNT DUE		3,814.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,369.00

Your monthly electricity consumption chart

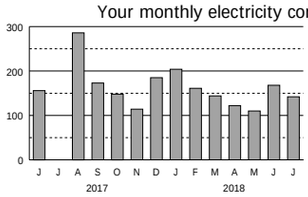

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.20		
Less : VAT	131.93		
Amount Net of VAT	1,616.27		
Less: BIR 2306	54.98		
BIR 2307	30.52	VATable Sales	1,517.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.13
Amount Due	1,530.77	VAT Zero Rated Sales	0.00
Add : VAT	131.93	VAT Amount	131.93
TOTAL AMOUNT DUE	1,662.70	TOTAL SALES	1,748.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/130/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALALAY,LUVIES B

Meter Number : MTR1023762

Pole Number : 1009714

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 13 PHASE 4, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 13 PHASE 4, DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984825895853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605410

98400300004

Date : 07-12-2018

BC07/536.4/150/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840030000-4

Customer Information----------

Name : FAJARDO,LEA PAULYN GRACE P

Premise Address: PH 4 BLK 6 LOT 26 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 6 LOT 26 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219868WS6	Pole No	:	0995074
Serial No	:	47333474	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38691
Period From	:	06-11-2018	Prev Rdg	:	38368
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	1746	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,892.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,880.60
Transmission Charge	0.3955/kWh	127.75
System Loss Charge	0.9005/kWh	290.86
Sub-Total		2,299.21
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.02
Surcharge	0.02 of 4,892.00	97.84
Sub-Total		219.92
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		133.80
Transmission		13.38
System Loss		21.19
Distribution		111.50
Others		17.67
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		525.22
CURRENT BILL - JULY 2018		3,973.54
TOTAL AMOUNT DUE		8,865.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,448.74

Your monthly electricity consumption chart

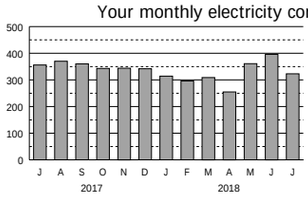

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.54		
Less : VAT	299.72		
Amount Net of VAT	3,673.82		
Less: BIR 2306	124.88		
BIR 2307	69.37	VATable Sales	3,448.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.50
Amount Due	3,479.57	VAT Zero Rated Sales	0.00
Add : VAT	299.72	VAT Amount	299.72
TOTAL AMOUNT DUE	3,779.29	TOTAL SALES	3,973.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/150/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,LEA PAULYN GRACE P

Meter Number : 219868WS6

Pole Number : 0995074

Billing Period : JULY 2018

Premise Address: PH 4 BLK 6 LOT 26 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 4 BLK 6 LOT 26 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/150/0/32/07-12-2018/86 6979

Bill ID 105553550936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10510300006

1015592433

Date : 07-12-2018

BC07/536.4/170/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051030000-6

Customer Information----------

Name : MALINAO,JO MARIE VENUS A

Premise Address: BLK 6 LOT 23 PH 4 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 23 PH 4 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438719GS6	Pole No	:	0995074
Serial No	:	95704297	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23822
Period From	:	06-11-2018	Prev Rdg	:	23615
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	2140	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		135.41
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		10.65
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		336.10
CURRENT BILL - JULY 2018		2,542.28
TOTAL AMOUNT DUE		5,400.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 2,740.00

Your monthly electricity consumption chart

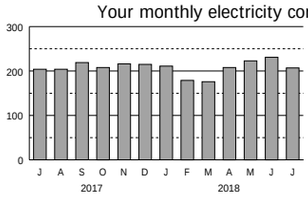

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.28		
Less : VAT	191.61		
Amount Net of VAT	2,350.67		
Less: BIR 2306	79.83		
BIR 2307	44.38	VATable Sales	2,206.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.49
Amount Due	2,226.46	VAT Zero Rated Sales	0.00
Add : VAT	191.61	VAT Amount	191.61
TOTAL AMOUNT DUE	2,418.07	TOTAL SALES	2,542.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/170/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,JO MARIE VENUS A

Meter Number : 438719GS6

Pole Number : 0995074

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 23 PH 4 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: BLK 6 LOT 23 PH 4 DECAHOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005082794917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593296

00510300007

Date : 07-12-2018

BC07/536.4/180/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051030000-7

Customer Information----------

Name : MANLEGRO,JIMMY P

Premise Address: BLK 6 LOT 22 DECAHOMES PH4 TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 22 DECAHOMES PH4 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434600GS6	Pole No	:	0995074
Serial No	:	96865202	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18783
Period From	:	06-11-2018	Prev Rdg	:	18516
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	540	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 5,807.00	116.14
Sub-Total		217.06
Government Charges		
Franchise Tax - Local		15.88
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		18.86
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		438.72
CURRENT BILL - JULY 2018		3,325.33
TOTAL AMOUNT DUE		6,282.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,850.00

Your monthly electricity consumption chart

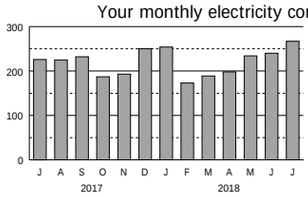

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.33		
Less : VAT	252.13		
Amount Net of VAT	3,073.20		
Less: BIR 2306	105.08		
BIR 2307	58.07	VATable Sales	2,886.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.59
Amount Due	2,910.05	VAT Zero Rated Sales	0.00
Add : VAT	252.13	VAT Amount	252.13
TOTAL AMOUNT DUE	3,162.18	TOTAL SALES	3,325.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/180/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLEGRO,JIMMY P

Meter Number : 434600GS6

Pole Number : 0995074

Billing Period : JULY 2018

Premise Address: BLK 6 LOT 22 DECAHOMES PH4 TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 22 DECAHOMES PH4 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823143081479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82366713566

BILLING STATEMENT

1015601882

Date : 07-12-2018

BC07/536.4/216/0995032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236671356-6

Customer Information----------
Name : CAMELLO,MARI GAIL DABON
Premise Address: LOT 15 BLK 6 DECA HOMES PHASE 4
Billing Address: LOT 15 BLK 6 DECA HOMES PHASE 4

TIN :

Metering Information----------

Meter No	:	MTR1006896	Pole No	:	0995032
Serial No	:	121518786	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5474
Period From	:	06-11-2018	Prev Rdg	:	5363
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	336	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		8.93
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		183.86
CURRENT BILL - JULY 2018		1,395.88
TOTAL AMOUNT DUE		2,851.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,410.00

Your monthly electricity consumption chart

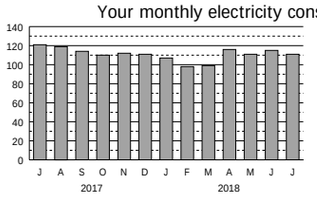

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.88		
Less : VAT	106.21		
Amount Net of VAT	1,289.67		
Less: BIR 2306	44.26		
BIR 2307	24.38	VATable Sales	1,212.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.65
Amount Due	1,221.03	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,327.24	TOTAL SALES	1,395.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/216/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMELLO,MARI GAIL DABON
Meter Number : MTR1006896
Pole Number : 0995032
Billing Period : JULY 2018

Premise Address: LOT 15 BLK 6 DECA HOMES PHASE 4
Billing Address: LOT 15 BLK 6 DECA HOMES PHASE 4

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076867036715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07610300001

1015603676

Date : 07-12-2018

BC07/536.4/230/0995032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761030000-1

Customer Information----------

Name : BASCO,DAVID VICTOR IV M

Premise Address: PH 4 BLK 06 LOT 33, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 06 LOT 33, DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048584	Pole No	:	0995032
Serial No	:	126816669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3997
Period From	:	06-11-2018	Prev Rdg	:	3931
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	608	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		- 60.35
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 4.73
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		98.91
CURRENT BILL - JULY 2018		702.21
TOTAL AMOUNT DUE		2,005.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 1,365.00

Your monthly electricity consumption chart

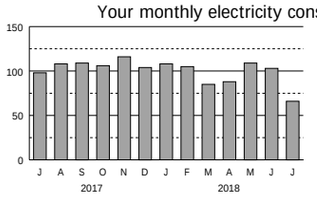

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.21		
Less : VAT	53.38		
Amount Net of VAT	648.83		
Less: BIR 2306	22.26		
BIR 2307	12.14	VATable Sales	603.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.53
Amount Due	614.43	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	667.81	TOTAL SALES	702.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/230/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCO,DAVID VICTOR IV M

Meter Number : MTR1048584

Pole Number : 0995032

Billing Period : JULY 2018

Premise Address: PH 4 BLK 06 LOT 33, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 06 LOT 33, DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/230/0/32/07-12-2018/86 6983

Bill ID 787680820498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607779

78720300009

Date : 07-12-2018

BC07/536.4/250/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872030000-9

Customer Information----------

Name : BUCTOT,MARILOU A

Premise Address: PH4, BLK 6, LOT 35 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH4, BLK 6, LOT 35 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467892GS6	Pole No	:	0995074
Serial No	:	74978905	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24356
Period From	:	06-11-2018	Prev Rdg	:	24049
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	608	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.3955/kWh	121.42
System Loss Charge	0.9005/kWh	276.45
Sub-Total		2,185.32
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.42
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		175.55
Government Charges		
Franchise Tax - Local		17.84
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		127.16
Transmission		12.73
System Loss		20.13
Distribution		106.01
Others		12.75
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		494.99
CURRENT BILL - JULY 2018		3,739.27
TOTAL AMOUNT DUE		6,714.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,104.00

Your monthly electricity consumption chart

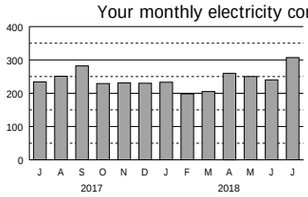

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.27		
Less : VAT	280.85		
Amount Net of VAT	3,458.42		
Less: BIR 2306	117.02		
BIR 2307	65.27	VATable Sales	3,244.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.14
Amount Due	3,276.13	VAT Zero Rated Sales	0.00
Add : VAT	280.85	VAT Amount	280.85
TOTAL AMOUNT DUE	3,556.98	TOTAL SALES	3,739.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/250/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCTOT,MARILOU A
Meter Number : 467892GS6
Pole Number : 0995074
Billing Period : JULY 2018

Premise Address: PH4, BLK 6, LOT 35 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH4, BLK 6, LOT 35 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/250/0/32/07-12-2018/86 6984

Bill ID 036834101449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608161

03620300008

Date : 07-12-2018

BC07/536.4/290/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362030000-8

Customer Information----------

Name : LAPUT,JOB D

Premise Address: PH4 BLK 6 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 6 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Period To	: 07-11-2018	Pres Rdg	:	
Period From	: 06-11-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 14.67	Registered	:	
Conn Load	: 848	Billed kWh	:	440

Additional Metering Information ----------

Meter No	: BSG1815433	Pole No	:	0995074
Serial No	: 85193237	Multiplier	:	1
Period To	: 07-11-2018	Pres Reading	:	274
Period From	: 06-25-2018	Prev Reading	:	0
No of Days	: 16	Consumption	:	274
Meter No	: 246002DS6	Pole No	:	0995074
Serial No	: 11759907	Multiplier	:	1
Period To	: 06-25-2018	Pres Reading	:	12274
Period From	: 06-11-2018	Prev Reading	:	12108
No of Days	: 14	Consumption	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,512.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,561.81
Transmission Charge	0.3955/kWh	174.02
System Loss Charge	0.9005/kWh	396.22
Sub-Total		3,132.05
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.72
Surcharge	0.02 of 9,512.50	190.25
Sub-Total		356.55
Government Charges		
Franchise Tax - Local		26.14
LFT Differential	0.0042/kWh	1.85
Value Added Tax		
Generation		182.26
Transmission		18.23
System Loss		28.85
Distribution		151.68
Others		30.94
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.77
Sub-Total		722.40
CURRENT BILL - JULY 2018		5,474.97
TOTAL AMOUNT DUE		9,987.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 5,000.00

Your monthly electricity consumption chart

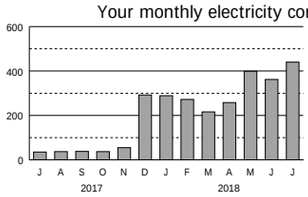

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.97		
Less : VAT	414.93		
Amount Net of VAT	5,060.04		
Less: BIR 2306	172.89		
BIR 2307	95.61	VATable Sales	4,752.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.47
Amount Due	4,791.54	VAT Zero Rated Sales	0.00
Add : VAT	414.93	VAT Amount	414.93
TOTAL AMOUNT DUE	5,206.47	TOTAL SALES	5,474.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/290/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,JOB D

Meter Number : 467892GS6

Pole Number : 0995074

Billing Period : JULY 2018

Premise Address: PH4 BLK 6 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 6 LOT 40 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425850415673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601951

42510300009

Date : 07-12-2018

BC07/536.4/310/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251030000-9

Customer Information----------

Name : APARRE,MANSUETO JR. C

Premise Address: BLK 6 LOT 42 PHASE 4 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 42 PHASE 4 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107310	Pole No	:	0995074
Serial No	:	129126957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4669
Period From	:	06-11-2018	Prev Rdg	:	4499
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	472	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		111.14
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		8.74
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		276.16
CURRENT BILL - JULY 2018		2,088.84
TOTAL AMOUNT DUE		4,432.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,319.00

Your monthly electricity consumption chart

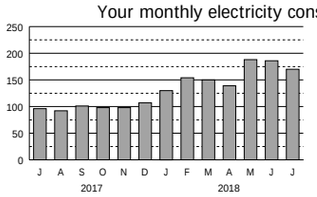

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.84		
Less : VAT	157.48		
Amount Net of VAT	1,931.36		
Less: BIR 2306	65.62		
BIR 2307	36.47	VATable Sales	1,812.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.68
Amount Due	1,829.27	VAT Zero Rated Sales	0.00
Add : VAT	157.48	VAT Amount	157.48
TOTAL AMOUNT DUE	1,986.75	TOTAL SALES	2,088.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/310/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARRE,MANSUETO JR. C
Meter Number : MTR1107310
Pole Number : 0995074
Billing Period : JULY 2018

Premise Address: BLK 6 LOT 42 PHASE 4 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK 6 LOT 42 PHASE 4 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/310/0/32/07-12-2018/86 6986

Bill ID 951235322461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95152009528

BILLING STATEMENT

1015590651

Date : 07-12-2018

BC07/536.4/390/1001484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515200952-8

Customer Information----------

Name : CAMUS,IRISH CAMPUNGAN

Premise Address: PH4 BLK 6 LOT 49 DECA HOMES TUNGKIL,MINGLANILLA

Billing Address: PH4 BLK 6 LOT 49 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464435GS6	Pole No	:	1001484
Serial No	:	52574727	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14666
Period From	:	06-11-2018	Prev Rdg	:	14511
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	666	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		8.65
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		252.56
CURRENT BILL - JULY 2018		1,911.33
TOTAL AMOUNT DUE		4,328.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,400.00

Your monthly electricity consumption chart

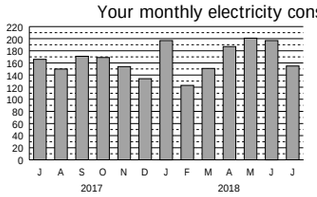

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.33		
Less : VAT	144.32		
Amount Net of VAT	1,767.01		
Less: BIR 2306	60.15		
BIR 2307	33.37	VATable Sales	1,658.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.24
Amount Due	1,673.49	VAT Zero Rated Sales	0.00
Add : VAT	144.32	VAT Amount	144.32
TOTAL AMOUNT DUE	1,817.81	TOTAL SALES	1,911.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/390/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMUS,IRISH CAMPUNGAN

Meter Number : 464435GS6

Pole Number : 1001484

Billing Period : JULY 2018

Premise Address: PH4 BLK 6 LOT 49 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: PH4 BLK 6 LOT 49 DECA HOMES TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/390/0/32/07-12-2018/86 6987

Bill ID 134076985967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606603

13460300000

Date : 07-12-2018

BC07/536.4/391/1001484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346030000-0

Customer Information----------

Name : TECSON,PEDRITA H

Premise Address: PH4 BLK6 LOT 48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH4 BLK6 LOT 48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802480	Pole No	:	1001484
Serial No	:	85166862	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2440
Period From	:	06-11-2018	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	608	Billed kWh	:	410

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,012.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,387.14
Transmission Charge	0.3955/kWh	162.16
System Loss Charge	0.9005/kWh	369.21
Sub-Total		2,918.51
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.08
Surcharge	0.02 of 5,013.00	100.26
Sub-Total		255.23
Government Charges		
Franchise Tax - Local		23.93
LFT Differential	0.0042/kWh	1.72
Value Added Tax		
Generation		169.83
Transmission		16.98
System Loss		26.89
Distribution		141.38
Others		19.54
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.08
Sub-Total		663.48
CURRENT BILL - JULY 2018		5,015.36
TOTAL AMOUNT DUE		10,028.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,040.00

Your monthly electricity consumption chart

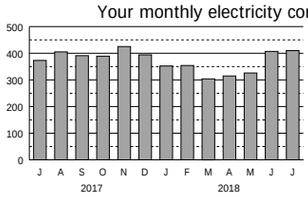

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.36		
Less : VAT	377.39		
Amount Net of VAT	4,637.97		
Less: BIR 2306	157.24		
BIR 2307	87.55	VATable Sales	4,351.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.09
Amount Due	4,393.18	VAT Zero Rated Sales	0.00
Add : VAT	377.39	VAT Amount	377.39
TOTAL AMOUNT DUE	4,770.57	TOTAL SALES	5,015.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/391/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,PEDRITA H

Meter Number : BSG1802480

Pole Number : 1001484

Billing Period : JULY 2018

Premise Address: PH4 BLK6 LOT 48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH4 BLK6 LOT 48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186727098722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607590

18680300003

Date : 07-12-2018

BC07/536.4/393/1001484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868030000-3

Customer Information----------

Name : FULACHE,MARIA CARIDAD T

Premise Address: PHASE4/BLK 6/LOT 45/DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE4/BLK 6/LOT 45/DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476156GS6	Pole No	:	1001484
Serial No	:	59883139	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25703
Period From	:	06-11-2018	Prev Rdg	:	25280
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	708	Billed kWh	:	423

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,462.83
Transmission Charge	0.3955/kWh	167.30
System Loss Charge	0.9005/kWh	380.91
Sub-Total		3,011.04
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	121.82
Surcharge	0.02 of 5,194.00	103.88
Sub-Total		263.76
Government Charges		
Franchise Tax - Local		24.70
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		175.22
Transmission		17.53
System Loss		27.73
Distribution		145.84
Others		20.21
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.41
Sub-Total		684.56
CURRENT BILL - JULY 2018		5,174.68
TOTAL AMOUNT DUE		10,368.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,915.00

Your monthly electricity consumption chart

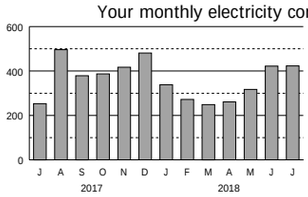

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.68		
Less : VAT	389.39		
Amount Net of VAT	4,785.29		
Less: BIR 2306	162.26		
BIR 2307	90.33	VATable Sales	4,490.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.17
Amount Due	4,532.70	VAT Zero Rated Sales	0.00
Add : VAT	389.39	VAT Amount	389.39
TOTAL AMOUNT DUE	4,922.09	TOTAL SALES	5,174.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/393/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULACHE,MARIA CARIDAD T

Meter Number : 476156GS6

Pole Number : 1001484

Billing Period : JULY 2018

Premise Address: PHASE4/BLK 6/LOT 45/DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE4/BLK 6/LOT 45/DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/393/0/32/07-12-2018/86 6989

Bill ID 803893783192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80319200004

BILLING STATEMENT

1015592220

Date : 07-12-2018

BC07/536.4/420/1001484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031920000-4

Customer Information----------

Name : YU,SHERWIN C

Premise Address: PHASE 4 / BLK 7 LOT 3 / DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 4 / BLK 7 LOT 3 / DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030781	Pole No	:	1001484
Serial No	:	125285801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2008
Period From	:	06-11-2018	Prev Rdg	:	1693
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	608	Billed kWh	:	315

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,781.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,834.02
Transmission Charge	0.3955/kWh	124.58
System Loss Charge	0.9005/kWh	283.66
Sub-Total		2,242.26
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	90.72
Surcharge	0.02 of 4,781.00	95.62
Sub-Total		214.68
Government Charges		
Franchise Tax - Local		18.50
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		130.48
Transmission		13.06
System Loss		20.66
Distribution		108.76
Others		17.25
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.73
Sub-Total		512.25
CURRENT BILL - JULY 2018		3,875.50
TOTAL AMOUNT DUE		8,656.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 4,379.00

Your monthly electricity consumption chart

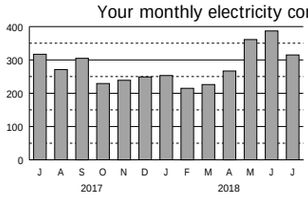

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.50		
Less : VAT	292.34		
Amount Net of VAT	3,583.16		
Less: BIR 2306	121.83		
BIR 2307	67.66	VATable Sales	3,363.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.91
Amount Due	3,393.67	VAT Zero Rated Sales	0.00
Add : VAT	292.34	VAT Amount	292.34
TOTAL AMOUNT DUE	3,686.01	TOTAL SALES	3,875.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/420/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,SHERWIN C
Meter Number : MTR1030781
Pole Number : 1001484
Billing Period : JULY 2018

Premise Address: PHASE 4 / BLK 7 LOT 3 / DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 4 / BLK 7 LOT 3 / DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/420/0/32/07-12-2018/86 6990

Bill ID 634337915400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606055

63450441686

Date : 07-12-2018

BC07/536.4/445/1001491/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345044168-6

Customer Information----------

Name : PAHAMTANG,CYNTHIA SINDO

Premise Address: PHASE 4 BLOCK 7 LOT 6 DECA HOMES SUBDIVISION TUNGKIL

Billing Address: PHASE 4 BLOCK 7 LOT 6 DECA HOMES SUBDIVISION TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSV1706991	Pole No	:	1001491
Serial No	:	41027161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	742
Period From	:	06-11-2018	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.43
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.46
CURRENT BILL - JULY 2018		1,584.45
TOTAL AMOUNT DUE		3,278.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,448.00

Your monthly electricity consumption chart

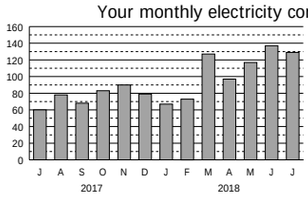

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.45		
Less : VAT	119.43		
Amount Net of VAT	1,465.02		
Less: BIR 2306	49.77		
BIR 2307	27.66	VATable Sales	1,374.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,387.59	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,507.02	TOTAL SALES	1,584.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/445/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHAMTANG,CYNTHIA SINDO

Meter Number : BSV1706991

Pole Number : 1001491

Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 7 LOT 6 DECA HOMES SUBDIVISION TUNGKIL

Billing Address: PHASE 4 BLOCK 7 LOT 6 DECA HOMES SUBDIVISION TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385394271378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38510300007

1015606748

Date : 07-12-2018

BC07/536.4/470/1001491/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851030000-7

Customer Information----------

Name : CORTES,MARIE JEE B

Premise Address: PHS 4 BLK 7 LOT 9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 7 LOT 9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802370	Pole No	:	1001491
Serial No	:	85167004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	682
Period From	:	06-11-2018	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	648	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		6.10
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.40
CURRENT BILL - JULY 2018		1,275.29
TOTAL AMOUNT DUE		3,027.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,500.00

Your monthly electricity consumption chart

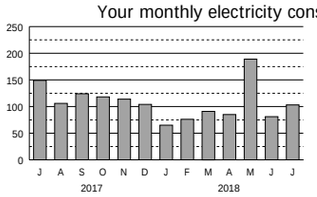

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.29		
Less : VAT	96.45		
Amount Net of VAT	1,178.84		
Less: BIR 2306	40.20		
BIR 2307	22.27	VATable Sales	1,106.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.95
Amount Due	1,116.37	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,212.82	TOTAL SALES	1,275.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/470/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MARIE JEE B

Meter Number : BSG1802370

Pole Number : 1001491

Billing Period : JULY 2018

Premise Address: PHS 4 BLK 7 LOT 9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 7 LOT 9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082231536228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606625

08260300002

Date : 07-12-2018

BC07/536.4/473/1004880/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826030000-2

Customer Information----------

Name : AGUNOS,MELVIN J

Premise Address: PHASE 4 BLK 7 LOT 18 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK 7 LOT 18 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801607	Pole No	:	1004880
Serial No	:	85169739	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2085
Period From	:	06-11-2018	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	608	Billed kWh	:	357

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,078.56
Transmission Charge	0.3955/kWh	141.19
System Loss Charge	0.9005/kWh	321.48
Sub-Total		2,541.23
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.82
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		189.41
Government Charges		
Franchise Tax - Local		20.66
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		147.89
Transmission		14.80
System Loss		23.41
Distribution		123.18
Others		13.05
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.50
Sub-Total		573.67
CURRENT BILL - JULY 2018		4,330.79
TOTAL AMOUNT DUE		7,054.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 4,232.00

Your monthly electricity consumption chart

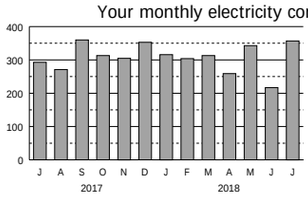

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.79		
Less : VAT	324.74		
Amount Net of VAT	4,006.05		
Less: BIR 2306	135.32		
BIR 2307	75.59	VATable Sales	3,757.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.93
Amount Due	3,795.14	VAT Zero Rated Sales	0.00
Add : VAT	324.74	VAT Amount	324.74
TOTAL AMOUNT DUE	4,119.88	TOTAL SALES	4,330.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/473/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUNOS,MELVIN J

Meter Number : BSG1801607

Pole Number : 1004880

Billing Period : JULY 2018

Premise Address: PHASE 4 BLK 7 LOT 18 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK 7 LOT 18 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270857319448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599154

27040300009

Date : 07-12-2018

BC07/536.4/480/1004593/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704030000-9

Customer Information----------

Name : TIBAYAN,ROMMEL C

Premise Address: PH 4 BLK 7 LOT 17 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 7 LOT 17 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006080	Pole No	:	1004593
Serial No	:	40609598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	902
Period From	:	06-11-2018	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	819	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.68
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.44
CURRENT BILL - JULY 2018		336.67
TOTAL AMOUNT DUE		605.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 250.00

Your monthly electricity consumption chart

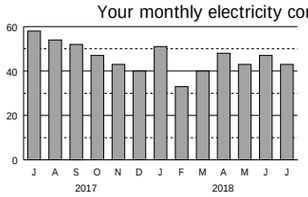

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.67		
Less : VAT	24.39		
Amount Net of VAT	312.28		
Less: BIR 2306	10.17		
BIR 2307	5.70	VATable Sales	283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	296.41	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	320.80	TOTAL SALES	336.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/480/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBAYAN,ROMMEL C

Meter Number : MTR1006080

Pole Number : 1004593

Billing Period : JULY 2018

Premise Address: PH 4 BLK 7 LOT 17 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 7 LOT 17 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206465702535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593320

20610300004

Date : 07-12-2018

BC07/536.4/490/1004880/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061030000-4

Customer Information----------

Name : DAYONDON,ISIS CHARM C

Premise Address: P4 BLK7 LOT16 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P4 BLK7 LOT16 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1707307	Pole No	:	1004880
Serial No	:	41027477	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1230
Period From	:	06-11-2018	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1358	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		113.88
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		9.07
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		276.50
CURRENT BILL - JULY 2018		2,091.92
TOTAL AMOUNT DUE		4,572.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,500.00

Your monthly electricity consumption chart

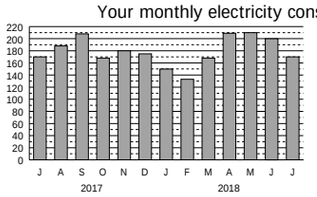

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.92		
Less : VAT	157.81		
Amount Net of VAT	1,934.11		
Less: BIR 2306	65.76		
BIR 2307	36.52	VATable Sales	1,815.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.69
Amount Due	1,831.83	VAT Zero Rated Sales	0.00
Add : VAT	157.81	VAT Amount	157.81
TOTAL AMOUNT DUE	1,989.64	TOTAL SALES	2,091.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/490/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,ISIS CHARM C
Meter Number : BSV1707307
Pole Number : 1004880
Billing Period : JULY 2018

Premise Address: P4 BLK7 LOT16 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: P4 BLK7 LOT16 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033306610756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606681

03396892659

Date : 07-12-2018

BC07/536.4/570/1004880/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339689265-9

Customer Information----------

Name : BELONGILOT,ALICE AGUSTIN

Premise Address: LOT 3 BLOCK 10 PHASE 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: LOT 3 BLOCK 10 PHASE 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803890	Pole No	:	1004880
Serial No	:	85172220	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2318
Period From	:	06-11-2018	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	490	Billed kWh	:	382

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,997.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,224.12
Transmission Charge	0.3955/kWh	151.08
System Loss Charge	0.9005/kWh	343.99
Sub-Total		2,719.19
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 10,998.00	219.96
Sub-Total		254.32
Government Charges		
Franchise Tax - Local		22.39
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		158.24
Transmission		15.84
System Loss		25.05
Distribution		131.76
Others		33.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.91
Sub-Total		630.93
CURRENT BILL - JULY 2018		4,702.46
TOTAL AMOUNT DUE		15,700.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,300.00

Your monthly electricity consumption chart

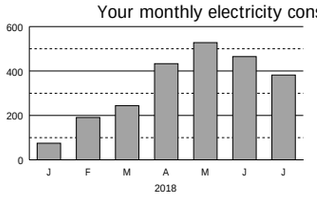

Avg Monthly Usage : 331.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.46		
Less : VAT	364.29		
Amount Net of VAT	4,338.17		
Less: BIR 2306	151.80		
BIR 2307	81.91	VATable Sales	4,071.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.64
Amount Due	4,104.46	VAT Zero Rated Sales	0.00
Add : VAT	364.29	VAT Amount	364.29
TOTAL AMOUNT DUE	4,468.75	TOTAL SALES	4,702.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/570/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELONGILOT,ALICE AGUSTIN
Meter Number : BSG1803890
Pole Number : 1004880
Billing Period : JULY 2018

Premise Address: LOT 3 BLOCK 10 PHASE 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: LOT 3 BLOCK 10 PHASE 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306621863062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30680300008

1015593273

Date : 07-12-2018

BC07/536.4/590/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068030000-8

Customer Information----------

Name : ROSAROSO,EUGENE A

Premise Address: PHASE 4 BLK 10 LOT 6 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 4 BLK 10 LOT 6 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473630GS6	Pole No	:	1007184
Serial No	:	68235587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13215
Period From	:	06-11-2018	Prev Rdg	:	13068
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	708	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		106.03
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		8.76
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		240.11
CURRENT BILL - JULY 2018		1,818.14
TOTAL AMOUNT DUE		4,341.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,300.00

Your monthly electricity consumption chart

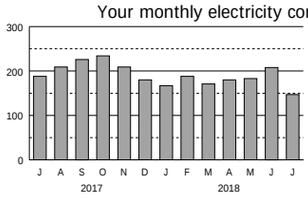

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.14		
Less : VAT	137.42		
Amount Net of VAT	1,680.72		
Less: BIR 2306	57.26		
BIR 2307	31.75	VATable Sales	1,578.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.69
Amount Due	1,591.71	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,729.13	TOTAL SALES	1,818.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/590/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,EUGENE A
Meter Number : 473630GS6
Pole Number : 1007184
Billing Period : JULY 2018

Premise Address: PHASE 4 BLK 10 LOT 6 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 4 BLK 10 LOT 6 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/590/0/32/07-12-2018/86 6997

Bill ID 990081703762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608071

99011300003

Date : 07-12-2018

BC07/536.4/600/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901130000-3

Customer Information----------

Name : ALIMENTO,ARNULFO S

Premise Address: BLK10 LOT7 PHS4 / DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK10 LOT7 PHS4 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485518GS6	Pole No	:	1007184
Serial No	:	52369285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	46633
Period From	:	06-11-2018	Prev Rdg	:	46317
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	608	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,218.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 10,459.00	209.18
Sub-Total		328.62
Government Charges		
Franchise Tax - Local		19.18
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		30.97
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		528.14
CURRENT BILL - JULY 2018		4,015.32
TOTAL AMOUNT DUE		9,234.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 5,240.00

Your monthly electricity consumption chart

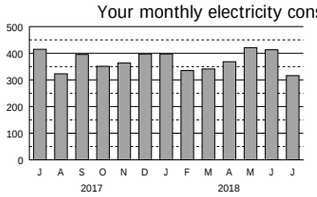

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.32		
Less : VAT	306.91		
Amount Net of VAT	3,708.41		
Less: BIR 2306	127.90		
BIR 2307	70.15	VATable Sales	3,487.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.23
Amount Due	3,510.36	VAT Zero Rated Sales	0.00
Add : VAT	306.91	VAT Amount	306.91
TOTAL AMOUNT DUE	3,817.27	TOTAL SALES	4,015.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/600/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMENTO,ARNULFO S
Meter Number : 485518GS6
Pole Number : 1007184
Billing Period : JULY 2018

Premise Address: BLK10 LOT7 PHS4 / DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK10 LOT7 PHS4 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/600/0/32/07-12-2018/86 6998

Bill ID 446776207272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611862

44680300009

Date : 07-12-2018

BC07/536.4/630/1102596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468030000-9

Customer Information----------

Name : VELOSO,REX E

Premise Address: BLK 11/ LOT 56/ PHASE 4/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11/ LOT 56/ PHASE 4/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480776GS6	Pole No	:	1102596
Serial No	:	78155832	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15394
Period From	:	06-11-2018	Prev Rdg	:	15267
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	708	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		6.49
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		206.43
CURRENT BILL - JULY 2018		1,561.51
TOTAL AMOUNT DUE		3,295.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,580.00

Your monthly electricity consumption chart

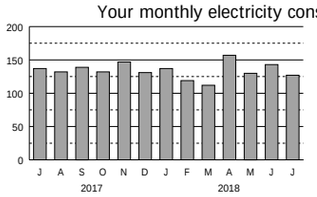

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.51		
Less : VAT	117.77		
Amount Net of VAT	1,443.74		
Less: BIR 2306	49.09		
BIR 2307	27.26	VATable Sales	1,355.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.66
Amount Due	1,367.39	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,485.16	TOTAL SALES	1,561.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/630/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,REX E
Meter Number : 480776GS6
Pole Number : 1102596
Billing Period : JULY 2018

Premise Address: BLK 11/ LOT 56/ PHASE 4/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11/ LOT 56/ PHASE 4/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/630/0/32/07-12-2018/86 6999

Bill ID 405890470333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593141

40532682792

Date : 07-12-2018

BC07/536.4/690/1102603/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053268279-2

Customer Information----------

Name : SEPULVEDA,THANNY GILBUENA

Premise Address: PHASE 4 BLOCK 11 LOT 47 DECA HOMES SUBD.
Billing Address: PHASE 4 BLOCK 11 LOT 47 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	BSG1800340	Pole No	:	1102603
Serial No	:	85169396	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2035
Period From	:	06-11-2018	Prev Rdg	:	1700
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	677	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,950.47
Transmission Charge	0.3955/kWh	132.49
System Loss Charge	0.9005/kWh	301.67
Sub-Total		2,384.63
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.48
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		204.39
Government Charges		
Franchise Tax - Local		19.54
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		138.78
Transmission		13.90
System Loss		21.96
Distribution		115.62
Others		15.46
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		541.72
CURRENT BILL - JULY 2018		4,094.27
TOTAL AMOUNT DUE		7,982.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,010.00

Your monthly electricity consumption chart

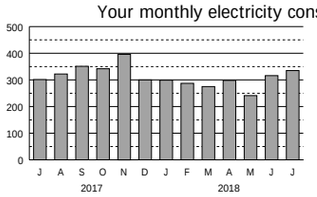

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.27		
Less : VAT	307.98		
Amount Net of VAT	3,786.29		
Less: BIR 2306	128.33		
BIR 2307	71.47	VATable Sales	3,552.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.74
Amount Due	3,586.49	VAT Zero Rated Sales	0.00
Add : VAT	307.98	VAT Amount	307.98
TOTAL AMOUNT DUE	3,894.47	TOTAL SALES	4,094.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/690/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEPULVEDA,THANNY GILBUENA

Meter Number : BSG1800340

Pole Number : 1102603

Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 11 LOT 47 DECA HOMES SUBD.
Billing Address: PHASE 4 BLOCK 11 LOT 47 DECA HOMES SUBD.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511073147154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51188060894

BILLING STATEMENT

1015596292

Date : 07-12-2018

BC07/536.4/701/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118806089-4

Customer Information----------

Name : TOPACIO,BINGER AGUADO

Premise Address: PHASE 4 BLOCK 11 LOT 44 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE 4 BLOCK 11 LOT 44 DECA HOMES TUNGKIL, MINGLANILLA

TIN : 294-060-711-000

Metering Information----------

Meter No	:	BSG1800054	Pole No	:	1007184
Serial No	:	85169218	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	888
Period From	:	06-11-2018	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Distribution		0.60
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		15.53
CURRENT BILL - JULY 2018		138.57
TOTAL AMOUNT DUE		6,040.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2018 - 2,271.00

Your monthly electricity consumption chart

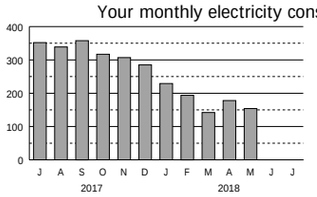

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.57		
Less : VAT	14.85		
Amount Net of VAT	123.72		
Less: BIR 2306	6.19		
BIR 2307	2.47	VATable Sales	123.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	115.06	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	129.91	TOTAL SALES	138.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/701/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOPACIO,BINGER AGUADO

Meter Number : BSG1800054

Pole Number : 1007184

Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 11 LOT 44 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 4 BLOCK 11 LOT 44 DECA HOMES TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/701/0/32/07-12-2018/86 7001

Bill ID 047611337691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613516

04790300000

Date : 07-12-2018

BC07/536.4/710/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479030000-0

Customer Information----------

Name : MAANO,JANE N

Premise Address: PHASE 4 BLK 11 LOT 43 / DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK 11 LOT 43 / DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063891	Pole No	:	1007184
Serial No	:	125294205	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3705
Period From	:	06-11-2018	Prev Rdg	:	3604
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	608	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		4.87
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		163.98
CURRENT BILL - JULY 2018		1,240.25
TOTAL AMOUNT DUE		2,497.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,120.00

Your monthly electricity consumption chart

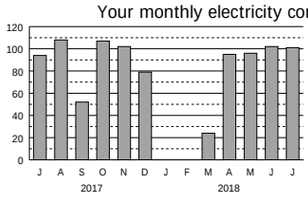

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.25		
Less : VAT	93.48		
Amount Net of VAT	1,146.77		
Less: BIR 2306	38.95		
BIR 2307	21.65	VATable Sales	1,076.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.50
Amount Due	1,086.17	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,179.65	TOTAL SALES	1,240.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/710/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAANO,JANE N

Meter Number : MTR1063891

Pole Number : 1007184

Billing Period : JULY 2018

Premise Address: PHASE 4 BLK 11 LOT 43 / DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK 11 LOT 43 / DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/710/0/32/07-12-2018/86 7002

Bill ID 500701742282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590376

50001300008

Date : 07-12-2018

BC07/536.4/730/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000130000-8

Customer Information----------

Name : NIEZ,JURO T

Premise Address: BLK 11 LOT 41/ PHASE 4 /DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 41/ PHASE 4 /DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481520GS6	Pole No	:	1007184
Serial No	:	65153018	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11561
Period From	:	06-11-2018	Prev Rdg	:	11491
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	608	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 103.98
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.83
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.82
CURRENT BILL - JULY 2018		699.42
TOTAL AMOUNT DUE		1,528.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 829.00

Your monthly electricity consumption chart

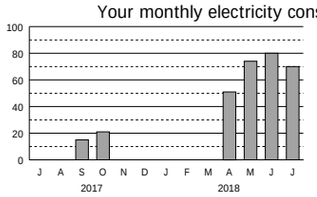

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.42		
Less : VAT	51.75		
Amount Net of VAT	647.67		
Less: BIR 2306	21.57		
BIR 2307	12.06	VATable Sales	599.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.07
Amount Due	614.04	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	665.79	TOTAL SALES	699.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/730/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIEZ,JURO T
Meter Number : 481520GS6
Pole Number : 1007184
Billing Period : JULY 2018

Premise Address: BLK 11 LOT 41/ PHASE 4 /DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 41/ PHASE 4 /DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975150779013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97557424948

1015601590

Date : 07-12-2018

BC07/536.4/750/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755742494-8

Customer Information----------

Name : LIMORAN,JUN CARLO DELA ROSA

Premise Address: PHASE4 BLK11 LOT39 DECA HOMES SUBD.
Billing Address: PHASE4 BLK11 LOT39 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1043148	Pole No	:	1007184
Serial No	:	125287099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15025
Period From	:	06-11-2018	Prev Rdg	:	14650
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	508	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,183.36
Transmission Charge	0.3955/kWh	148.31
System Loss Charge	0.9005/kWh	337.69
Sub-Total		2,669.36
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.00
Surcharge	0.02 of 984.50	19.69
Sub-Total		161.43
Government Charges		
Franchise Tax - Local		21.50
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		155.34
Transmission		15.54
System Loss		24.60
Distribution		129.36
Others		9.18
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		597.84
CURRENT BILL - JULY 2018		4,506.63
TOTAL AMOUNT DUE		5,491.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,300.00

Your monthly electricity consumption chart

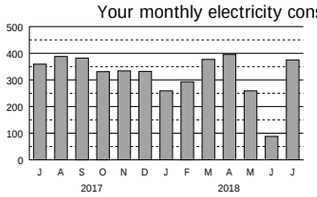

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.63		
Less : VAT	336.55		
Amount Net of VAT	4,170.08		
Less: BIR 2306	140.23		
BIR 2307	78.64	VATable Sales	3,908.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.29
Amount Due	3,951.21	VAT Zero Rated Sales	0.00
Add : VAT	336.55	VAT Amount	336.55
TOTAL AMOUNT DUE	4,287.76	TOTAL SALES	4,506.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/750/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMORAN,JUN CARLO DELA ROSA

Meter Number : MTR1043148

Pole Number : 1007184

Billing Period : JULY 2018

Premise Address: PHASE4 BLK11 LOT39 DECA HOMES SUBD.
Billing Address: PHASE4 BLK11 LOT39 DECA HOMES SUBD.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116064744414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11670300000

BILLING STATEMENT

1015597711

Date : 07-12-2018

BC07/536.4/760/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167030000-0

Customer Information----------

Name : JUGAN,RHODELIZA COMALING

Premise Address: PHASE 4 BLOCK 11 LOT 38 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: PHASE 4 BLOCK 11 LOT 38 DECA HOMES TUNGKIL,MINGLANILLA

TIN : 259-495-209-000

Metering Information----------

Meter No	:	MTR1051225	Pole No	:	1007184
Serial No	:	121451109	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5796
Period From	:	06-11-2018	Prev Rdg	:	5611
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	948	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,857.50	97.15
Sub-Total		113.79
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		304.69
CURRENT BILL - JULY 2018		2,269.71
TOTAL AMOUNT DUE		4,667.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,460.00

Your monthly electricity consumption chart

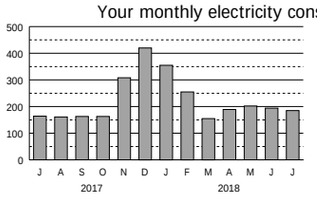

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.71		
Less : VAT	175.59		
Amount Net of VAT	2,094.12		
Less: BIR 2306	73.17		
BIR 2307	39.53	VATable Sales	1,965.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.10
Amount Due	1,981.42	VAT Zero Rated Sales	0.00
Add : VAT	175.59	VAT Amount	175.59
TOTAL AMOUNT DUE	2,157.01	TOTAL SALES	2,269.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/760/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUGAN,RHODELIZA COMALING
Meter Number : MTR1051225
Pole Number : 1007184
Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 11 LOT 38 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: PHASE 4 BLOCK 11 LOT 38 DECA HOMES TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/760/0/32/07-12-2018/86 7005

Bill ID 016503909267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598497

01670300001

Date : 07-12-2018

BC07/536.4/770/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167030000-1

Customer Information----------

Name : PANONCILLO,MARY GRACE M

Premise Address: PH4 B11 LOT 37 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH4 B11 LOT 37 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193028	Pole No	:	1007184
Serial No	:	40139005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5242
Period From	:	06-11-2018	Prev Rdg	:	4950
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	608	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 4,105.00	82.10
Sub-Total		192.47
Government Charges		
Franchise Tax - Local		17.11
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		15.21
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		474.12
CURRENT BILL - JULY 2018		3,585.65
TOTAL AMOUNT DUE		7,690.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,840.44

Your monthly electricity consumption chart

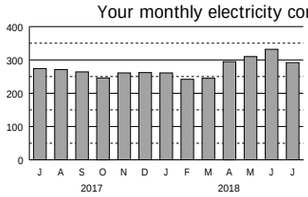

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.65		
Less : VAT	270.29		
Amount Net of VAT	3,315.36		
Less: BIR 2306	112.61		
BIR 2307	62.60	VATable Sales	3,111.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.83
Amount Due	3,140.15	VAT Zero Rated Sales	0.00
Add : VAT	270.29	VAT Amount	270.29
TOTAL AMOUNT DUE	3,410.44	TOTAL SALES	3,585.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/770/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANONCILLO,MARY GRACE M

Meter Number : MTR1193028

Pole Number : 1007184

Billing Period : JULY 2018

Premise Address: PH4 B11 LOT 37 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH4 B11 LOT 37 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106947331019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593086

10670300002

Date : 07-12-2018

BC07/536.4/780/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067030000-2

Customer Information----------

Name : SMITH,ANAMARIE V

Premise Address: BLK 11/LOT 36/ PHASE 4/ DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK 11/LOT 36/ PHASE 4/ DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801309	Pole No	:	1007184
Serial No	:	85169267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1443
Period From	:	06-11-2018	Prev Rdg	:	1220
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	608	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,501.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.22
Surcharge	0.02 of 3,501.50	70.03
Sub-Total		154.32
Government Charges		
Franchise Tax - Local		13.12
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		12.50
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		363.12
CURRENT BILL - JULY 2018		2,747.88
TOTAL AMOUNT DUE		6,249.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,347.00

Your monthly electricity consumption chart

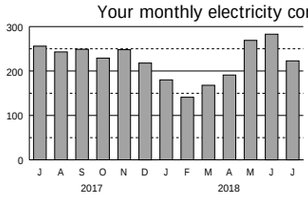

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.88		
Less : VAT	207.41		
Amount Net of VAT	2,540.47		
Less: BIR 2306	86.44		
BIR 2307	47.98	VATable Sales	2,384.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.71
Amount Due	2,406.05	VAT Zero Rated Sales	0.00
Add : VAT	207.41	VAT Amount	207.41
TOTAL AMOUNT DUE	2,613.46	TOTAL SALES	2,747.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/780/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SMITH,ANAMARIE V
Meter Number : BSG1801309
Pole Number : 1007184
Billing Period : JULY 2018

Premise Address: BLK 11/LOT 36/ PHASE 4/ DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK 11/LOT 36/ PHASE 4/ DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736203559538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73658399131

1015607994

Date : 07-12-2018

BC07/536.4/800/1004880/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365839913-1

Customer Information----------

Name : SILAB,APOLINAR JR. ABENDAN

Premise Address: BLK11 LOT34 PHS4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK11 LOT34 PHS4 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	489711GS6	Pole No	:	1004880
Serial No	:	69239577	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14664
Period From	:	06-11-2018	Prev Rdg	:	14435
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	666	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		142.08
Government Charges		
Franchise Tax - Local		13.38
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		10.86
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		370.82
CURRENT BILL - JULY 2018		2,803.23
TOTAL AMOUNT DUE		5,579.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,374.50

Your monthly electricity consumption chart

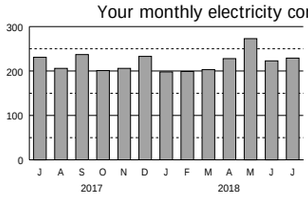

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.23		
Less : VAT	211.03		
Amount Net of VAT	2,592.20		
Less: BIR 2306	87.93		
BIR 2307	48.94	VATable Sales	2,432.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.79
Amount Due	2,455.33	VAT Zero Rated Sales	0.00
Add : VAT	211.03	VAT Amount	211.03
TOTAL AMOUNT DUE	2,666.36	TOTAL SALES	2,803.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/800/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILAB,APOLINAR JR. ABENDAN
Meter Number : 489711GS6
Pole Number : 1004880
Billing Period : JULY 2018

Premise Address: BLK11 LOT34 PHS4 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK11 LOT34 PHS4 DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809113536590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595073

80990300008

Date : 07-12-2018

BC07/536.4/810/1011113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099030000-8

Customer Information----------

Name : GULPAN,NUMERIANO JR. R

Premise Address: BLK11 / LOT1/ PHASE 4/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK11 / LOT1/ PHASE 4/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800365	Pole No	:	1011113
Serial No	:	85168053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9535
Period From	:	06-11-2018	Prev Rdg	:	8088
No of Days	:	30	Diff Rdg	:	1447
Avg kWh/day	:	48.23	Registered	:	1447
Conn Load	:	608	Billed kWh	:	1447

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,447.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	8,424.87
Transmission Charge	0.3955/kWh	572.29
System Loss Charge	0.9005/kWh	1,303.02
Sub-Total		10,300.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,533.12
Supply Charge	0.4118/kWh	595.87
Metering Charge	0.6989/kWh	1,011.31
	5.00/month	5.00
Sub-Total		4,145.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	129.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.24
NPC/PSALM Adjustment	0.288/kWh	416.74
Surcharge	0.02 of 38,125.00	762.50
Sub-Total		1,309.42
Government Charges		
Franchise Tax - Local		86.65
LFT Differential	0.0042/kWh	6.08
Value Added Tax		
Generation		599.39
Transmission		59.99
System Loss		94.88
Distribution		497.44
Others		118.25
NPC/PSALM Adjustment		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	225.88
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.43
NPC Stranded Debts	0.0265/kWh	38.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	370.87
Sub-Total		2,391.60
CURRENT BILL - JULY 2018		18,146.50
TOTAL AMOUNT DUE		37,594.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 18,677.00

Your monthly electricity consumption chart

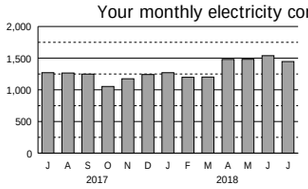

Avg Monthly Usage : 1,298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,146.50		
Less : VAT	1,379.72		
Amount Net of VAT	16,766.78		
Less: BIR 2306	574.88		
BIR 2307	316.95	VATable Sales	15,754.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,011.88
Amount Due	15,874.95	VAT Zero Rated Sales	0.00
Add : VAT	1,379.72	VAT Amount	1,379.72
TOTAL AMOUNT DUE	17,254.67	TOTAL SALES	18,146.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/810/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULPAN,NUMERIANO JR. R

Meter Number : BSG1800365

Pole Number : 1011113

Billing Period : JULY 2018

Premise Address: BLK11 / LOT1/ PHASE 4/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK11 / LOT1/ PHASE 4/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305002201565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30510300004

BILLING STATEMENT

1015592526

Date : 07-12-2018

BC07/536.4/820/1011113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051030000-4

Customer Information----------

Name : CODILLA,ARIANNE U

Premise Address: BLK 11 LOT 2 PH4 DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 2 PH4 DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079755	Pole No	:	1011113
Serial No	:	40012616	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1608
Period From	:	06-11-2018	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	1257	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 128.71
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 11.50
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.09
CURRENT BILL - JULY 2018		511.24
TOTAL AMOUNT DUE		1,049.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 678.00

Your monthly electricity consumption chart

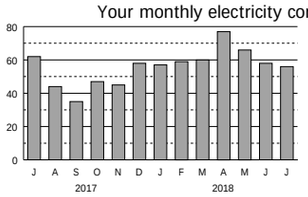

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.24		
Less : VAT	37.90		
Amount Net of VAT	473.34		
Less: BIR 2306	15.78		
BIR 2307	8.76	VATable Sales	435.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	448.80	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	486.70	TOTAL SALES	511.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/820/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ARIANNE U
Meter Number : MTR1079755
Pole Number : 1011113
Billing Period : JULY 2018

Premise Address: BLK 11 LOT 2 PH4 DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT 2 PH4 DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505730530807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50510300002

1015593609

Date : 07-12-2018

BC07/536.4/840/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051030000-2

Customer Information----------

Name : MURILLO,JESSICA S

Premise Address: PH4 BLK 11 LOT 6 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK 11 LOT 6 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800049	Pole No	:	1011484
Serial No	:	85169213	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	594
Period From	:	06-11-2018	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	472	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 113.91
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 10.00
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		71.43
CURRENT BILL - JULY 2018		481.46
TOTAL AMOUNT DUE		1,895.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 1,395.00

Your monthly electricity consumption chart

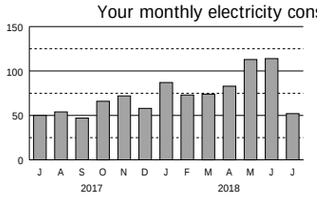

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.46		
Less : VAT	35.91		
Amount Net of VAT	445.55		
Less: BIR 2306	14.97		
BIR 2307	8.25	VATable Sales	410.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	422.33	VAT Zero Rated Sales	0.00
Add : VAT	35.91	VAT Amount	35.91
TOTAL AMOUNT DUE	458.24	TOTAL SALES	481.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/840/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,JESSICA S

Meter Number : BSG1800049

Pole Number : 1011484

Billing Period : JULY 2018

Premise Address: PH4 BLK 11 LOT 6 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK 11 LOT 6 DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454370152609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45410300003

BILLING STATEMENT

1015592660

Date : 07-12-2018

BC07/536.4/850/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541030000-3

Customer Information----------

Name : FERNANDEZ,GEOVANI L

Premise Address: PH4 BLK11 LOT 7 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK11 LOT 7 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802731	Pole No	:	1011484
Serial No	:	85169627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1056
Period From	:	06-11-2018	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	472	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		6.74
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		9.19
CURRENT BILL - JULY 2018		77.17
TOTAL AMOUNT DUE		711.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 2,500.00

Your monthly electricity consumption chart

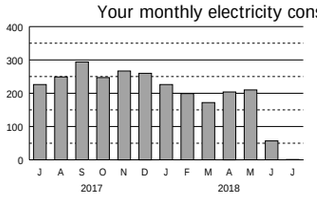

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.17		
Less : VAT	8.18		
Amount Net of VAT	68.99		
Less: BIR 2306	3.41		
BIR 2307	1.37	VATable Sales	67.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.01
Amount Due	64.21	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	72.39	TOTAL SALES	77.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/850/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,GEOVANI L

Meter Number : BSG1802731

Pole Number : 1011484

Billing Period : JULY 2018

Premise Address: PH4 BLK11 LOT 7 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK11 LOT 7 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/850/0/32/07-12-2018/86 7012

Bill ID 605212904069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592642

60510300001

Date : 07-12-2018

BC07/536.4/860/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051030000-1

Customer Information----------

Name : HEGNA,KENNETH SVENNUNG III A

Premise Address: PHS 4 BLK 11 LOT 08 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 11 LOT 08 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802265	Pole No	:	1011484
Serial No	:	85166995	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1037
Period From	:	06-11-2018	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1721	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 4,257.50	85.15
Sub-Total		138.82
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		12.85
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		236.59
CURRENT BILL - JULY 2018		1,797.52
TOTAL AMOUNT DUE		3,780.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 2,274.00

Your monthly electricity consumption chart

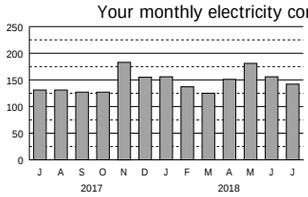

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.52		
Less : VAT	137.21		
Amount Net of VAT	1,660.31		
Less: BIR 2306	57.18		
BIR 2307	31.40	VATable Sales	1,560.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.38
Amount Due	1,571.73	VAT Zero Rated Sales	0.00
Add : VAT	137.21	VAT Amount	137.21
TOTAL AMOUNT DUE	1,708.94	TOTAL SALES	1,797.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/860/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEGNA,KENNETH SVENNUNG III A

Meter Number : BSG1802265

Pole Number : 1011484

Billing Period : JULY 2018

Premise Address: PHS 4 BLK 11 LOT 08 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 11 LOT 08 DECAHOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525198027988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52510300008

1015603407

Date : 07-12-2018

BC07/536.4/880/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251030000-8

Customer Information----------

Name : VILLANUEVA,RODOLFO JR. C

Premise Address: PHS 4 BLK 11 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 11 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341651GS6	Pole No	:	1011484
Serial No	:	44686432	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23039
Period From	:	06-11-2018	Prev Rdg	:	22821
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	472	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		141.53
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		11.09
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		353.78
CURRENT BILL - JULY 2018		2,675.86
TOTAL AMOUNT DUE		5,632.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,783.00

Your monthly electricity consumption chart

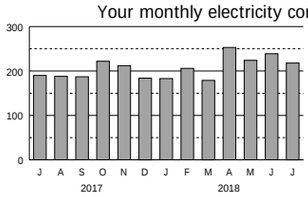

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.86		
Less : VAT	201.61		
Amount Net of VAT	2,474.25		
Less: BIR 2306	84.00		
BIR 2307	46.72	VATable Sales	2,322.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.17
Amount Due	2,343.53	VAT Zero Rated Sales	0.00
Add : VAT	201.61	VAT Amount	201.61
TOTAL AMOUNT DUE	2,545.14	TOTAL SALES	2,675.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/880/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,RODOLFO JR. C

Meter Number : 341651GS6

Pole Number : 1011484

Billing Period : JULY 2018

Premise Address: PHS 4 BLK 11 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 4 BLK 11 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306876260454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593026

30610300003

Date : 07-12-2018

BC07/536.4/890/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061030000-3

Customer Information----------

Name : JABAGAT,EMILY S

Premise Address: PHASE 4 BLK11 LOT11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK11 LOT11 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800849	Pole No	:	1011484
Serial No	:	85167151	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	732
Period From	:	06-11-2018	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	608	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		5.17
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		200.28
CURRENT BILL - JULY 2018		1,513.78
TOTAL AMOUNT DUE		2,722.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,735.00

Your monthly electricity consumption chart

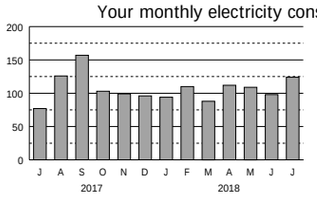

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.78		
Less : VAT	113.78		
Amount Net of VAT	1,400.00		
Less: BIR 2306	47.42		
BIR 2307	26.42	VATable Sales	1,313.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.50
Amount Due	1,326.16	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,439.94	TOTAL SALES	1,513.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/890/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAGAT,EMILY S

Meter Number : BSG1800849

Pole Number : 1011484

Billing Period : JULY 2018

Premise Address: PHASE 4 BLK11 LOT11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK11 LOT11 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575068263329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57510300007

1015603180

Date : 07-12-2018

BC07/536.4/910/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751030000-7

Customer Information----------

Name : PANTONAL,EVA A

Premise Address: PH4 BLK 11 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 11 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084318	Pole No	:	1011505
Serial No	:	40015049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3487
Period From	:	06-11-2018	Prev Rdg	:	3410
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:		Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		- 47.41
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 4.03
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		116.88
CURRENT BILL - JULY 2018		842.91
TOTAL AMOUNT DUE		1,844.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,320.00

Your monthly electricity consumption chart

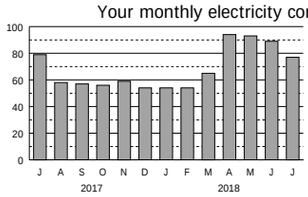

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.91		
Less : VAT	63.66		
Amount Net of VAT	779.25		
Less: BIR 2306	26.53		
BIR 2307	14.61	VATable Sales	726.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	738.11	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	801.77	TOTAL SALES	842.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/910/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTONAL,EVA A

Meter Number : MTR1084318

Pole Number : 1011505

Billing Period : JULY 2018

Premise Address: PH4 BLK 11 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 11 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947729321259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611931

94720300006

Date : 07-12-2018

BC07/536.4/980/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472030000-6

Customer Information----------
Name : MOLEJON,SARAH B

Premise Address: PHASE 4 BLK 11 LOT 20 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 4 BLK 11 LOT 20 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457745GS6	Pole No	:	1011505
Serial No	:	68710437	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8620
Period From	:	06-11-2018	Prev Rdg	:	8457
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	748	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		108.85
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.66
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		265.09
CURRENT BILL - JULY 2018		2,005.61
TOTAL AMOUNT DUE		4,367.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,243.00

Your monthly electricity consumption chart

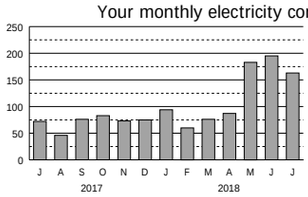

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.61		
Less : VAT	151.29		
Amount Net of VAT	1,854.32		
Less: BIR 2306	63.05		
BIR 2307	35.02	VATable Sales	1,740.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.80
Amount Due	1,756.25	VAT Zero Rated Sales	0.00
Add : VAT	151.29	VAT Amount	151.29
TOTAL AMOUNT DUE	1,907.54	TOTAL SALES	2,005.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/980/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLEJON,SARAH B
Meter Number : 457745GS6
Pole Number : 1011505
Billing Period : JULY 2018

Premise Address: PHASE 4 BLK 11 LOT 20 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 4 BLK 11 LOT 20 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459921470870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45901300009

BILLING STATEMENT

1015595217

Date : 07-12-2018

BC07/536.4/1000/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590130000-9

Customer Information----------

Name : GO,SHARON C

Premise Address: BLK 11 LOT26/ PHASE 4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT26/ PHASE 4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707456	Pole No	:	1012840
Serial No	:	85168664	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	715
Period From	:	06-11-2018	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	701	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.26
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		170.67
CURRENT BILL - JULY 2018		1,291.00
TOTAL AMOUNT DUE		2,680.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,337.00

Your monthly electricity consumption chart

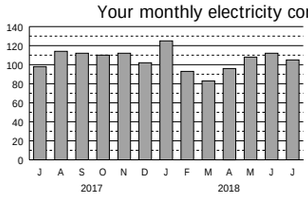

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.00		
Less : VAT	97.38		
Amount Net of VAT	1,193.62		
Less: BIR 2306	40.60		
BIR 2307	22.54	VATable Sales	1,120.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,130.48	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,227.86	TOTAL SALES	1,291.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1000/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,SHARON C
Meter Number : BSG1707456
Pole Number : 1012840
Billing Period : JULY 2018

Premise Address: BLK 11 LOT26/ PHASE 4 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 11 LOT26/ PHASE 4 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690487518742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608459

69055927441

Date : 07-12-2018

BC07/536.4/1030/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905592744-1

Customer Information----------

Name : GAHI,ESMERALDO JR. REQUIERON

Premise Address: PHASE 4 BLOCK 11 LOT 29 DECA HOMES MINGLANILLA
Billing Address: PHASE 4 BLOCK 11 LOT 29 DECA HOMES MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196514	Pole No	:	1012840
Serial No	:	40142491	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2296
Period From	:	06-11-2018	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	677	Billed kWh	:	213

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,240.15
Transmission Charge	0.3955/kWh	84.24
System Loss Charge	0.9005/kWh	191.81
Sub-Total		1,516.20
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.34
Surcharge	0.02 of 4,625.00	92.50
Sub-Total		173.01
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		88.23
Transmission		8.83
System Loss		13.96
Distribution		73.74
Others		15.03
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.59
Sub-Total		350.08
CURRENT BILL - JULY 2018		2,653.75
TOTAL AMOUNT DUE		5,243.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 2,035.00

Your monthly electricity consumption chart

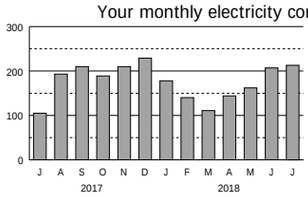

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.75		
Less : VAT	201.23		
Amount Net of VAT	2,452.52		
Less: BIR 2306	83.85		
BIR 2307	46.34	VATable Sales	2,303.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.85
Amount Due	2,322.33	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,523.56	TOTAL SALES	2,653.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1030/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAHI,ESMERALDO JR. REQUIERON
Meter Number : MTR1196514
Pole Number : 1012840
Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 11 LOT 29 DECA HOMES MINGLANILLA
Billing Address: PHASE 4 BLOCK 11 LOT 29 DECA HOMES MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1030/0/32/07-12-2018/86 7019

Bill ID 777716326955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603485

77780300008

Date : 07-12-2018

BC07/536.4/1040/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778030000-8

Customer Information----------

Name : ABENDAN,ARCHIE N

Premise Address: BLK 11/LOT 30/PHASE 4/DECA HOME TUNGKIL MINGLANILLA

Billing Address: BLK 11/LOT 30/PHASE 4/DECA HOME TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547214 GS6	Pole No	:	1012840
Serial No	:	52095488	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10695
Period From	:	06-11-2018	Prev Rdg	:	10695
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,828.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,828.00	356.56
Sub-Total		356.56
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Distribution		0.60
Others		43.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		45.62
CURRENT BILL - JULY 2018		407.18
TOTAL AMOUNT DUE		18,235.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,760.00

Your monthly electricity consumption chart

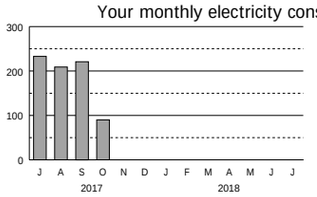

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.18		
Less : VAT	43.63		
Amount Net of VAT	363.55		
Less: BIR 2306	18.18		
BIR 2307	7.27	VATable Sales	361.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.99
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	381.73	TOTAL SALES	407.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1040/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,ARCHIE N

Meter Number : 547214 GS6

Pole Number : 1012840

Billing Period : JULY 2018

Premise Address: BLK 11/LOT 30/PHASE 4/DECA HOME TUNGKIL MINGLANILLA

Billing Address: BLK 11/LOT 30/PHASE 4/DECA HOME TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570564911778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600882

57003718251

Date : 07-12-2018

BC07/536.4/1045/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700371825-1

Customer Information----------

Name : ABENDAN,RAQUEL ABADIANO

Premise Address: BLOCK 11 LOT 31 PHASE 4 DECA HOMES TUNGKIL
Billing Address: BLOCK 11 LOT 31 PHASE 4 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSG1702576	Pole No	:	1012840
Serial No	:	85158048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2687
Period From	:	06-11-2018	Prev Rdg	:	2420
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	423	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,047.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 7,047.50	140.95
Sub-Total		164.97
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		439.57
CURRENT BILL - JULY 2018		3,274.09
TOTAL AMOUNT DUE		10,321.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 3,314.00

Your monthly electricity consumption chart

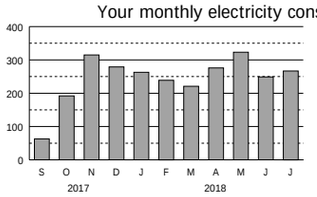

Avg Monthly Usage : 244.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.09		
Less : VAT	253.27		
Amount Net of VAT	3,020.82		
Less: BIR 2306	105.55		
BIR 2307	57.02	VATable Sales	2,834.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.30
Amount Due	2,858.25	VAT Zero Rated Sales	0.00
Add : VAT	253.27	VAT Amount	253.27
TOTAL AMOUNT DUE	3,111.52	TOTAL SALES	3,274.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1045/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,RAQUEL ABADIANO

Meter Number : BSG1702576

Pole Number : 1012840

Billing Period : JULY 2018

Premise Address: BLOCK 11 LOT 31 PHASE 4 DECA HOMES TUNGKIL
Billing Address: BLOCK 11 LOT 31 PHASE 4 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1045/0/32/07-12-2018/86 7021

Bill ID 066474038872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06614164066

BILLING STATEMENT

1015598844

Date : 07-12-2018

BC07/536.4/1060/1013510/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661416406-6

Customer Information----------

Name : MATHER,CORA DELA VICTORIA

Premise Address: PHS4 BLK 8 LOT 64 DECA HOMES SUBD TUNGKIL, MINGLANILLA

Billing Address: PHS4 BLK 8 LOT 64 DECA HOMES SUBD TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1211113	Pole No	:	1013510
Serial No	:	85019038	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1115
Period From	:	06-11-2018	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	432	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		5.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		186.50
CURRENT BILL - JULY 2018		1,410.43
TOTAL AMOUNT DUE		2,801.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,157.00

Your monthly electricity consumption chart

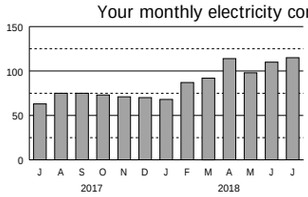

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.43		
Less : VAT	106.24		
Amount Net of VAT	1,304.19		
Less: BIR 2306	44.28		
BIR 2307	24.62	VATable Sales	1,223.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.26
Amount Due	1,235.29	VAT Zero Rated Sales	0.00
Add : VAT	106.24	VAT Amount	106.24
TOTAL AMOUNT DUE	1,341.53	TOTAL SALES	1,410.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1060/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATHER,CORA DELA VICTORIA

Meter Number : MTR1211113

Pole Number : 1013510

Billing Period : JULY 2018

Premise Address: PHS4 BLK 8 LOT 64 DECA HOMES SUBD TUNGKIL, MINGLANILLA
Billing Address: PHS4 BLK 8 LOT 64 DECA HOMES SUBD TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1060/0/32/07-12-2018/86 7022

Bill ID 195950833650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611398

19570300004

Date : 07-12-2018

BC07/536.4/1120/1012896/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957030000-4

Customer Information----------

Name : ZAFRA,GILBERT L

Premise Address: PH4/ BLK8/ LOT56/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH4/ BLK8/ LOT56/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1803389	Pole No	:	1012896
Serial No	:	85172235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	581
Period From	:	06-11-2018	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	714	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 879.00	17.58
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		4.28
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		191.57
CURRENT BILL - JULY 2018		1,446.69
TOTAL AMOUNT DUE		2,325.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,500.00

Your monthly electricity consumption chart

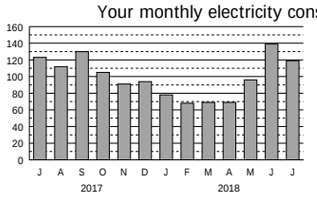

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.69		
Less : VAT	108.59		
Amount Net of VAT	1,338.10		
Less: BIR 2306	45.26		
BIR 2307	25.25	VATable Sales	1,255.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.98
Amount Due	1,267.59	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,376.18	TOTAL SALES	1,446.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1120/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,GILBERT L

Meter Number : BSG1803389

Pole Number : 1012896

Billing Period : JULY 2018

Premise Address: PH4/ BLK8/ LOT56/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH4/ BLK8/ LOT56/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1120/0/32/07-12-2018/86 7023

Bill ID 446236547164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611820

44670300001

Date : 07-12-2018

BC07/536.4/1140/1012896/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467030000-1

Customer Information----------

Name : REQUINA,FELICIDAD A

Premise Address: PHS 4 BLK 8 LOT 54 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 8 LOT 54 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802142	Pole No	:	1012896
Serial No	:	85167148	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2037
Period From	:	06-11-2018	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	538	Billed kWh	:	311

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,810.74
Transmission Charge	0.3955/kWh	123.00
System Loss Charge	0.9005/kWh	280.06
Sub-Total		2,213.80
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.57
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		153.45
Government Charges		
Franchise Tax - Local		17.94
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		128.83
Transmission		12.89
System Loss		20.40
Distribution		107.38
Others		9.98
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.71
Sub-Total		498.38
CURRENT BILL - JULY 2018		3,760.50
TOTAL AMOUNT DUE		5,555.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 4,000.00

Your monthly electricity consumption chart

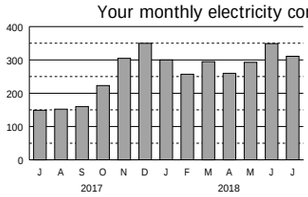

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.50		
Less : VAT	281.58		
Amount Net of VAT	3,478.92		
Less: BIR 2306	117.35		
BIR 2307	65.63	VATable Sales	3,262.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.80
Amount Due	3,295.94	VAT Zero Rated Sales	0.00
Add : VAT	281.58	VAT Amount	281.58
TOTAL AMOUNT DUE	3,577.52	TOTAL SALES	3,760.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1140/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUINA,FELICIDAD A

Meter Number : BSG1802142

Pole Number : 1012896

Billing Period : JULY 2018

Premise Address: PHS 4 BLK 8 LOT 54 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 4 BLK 8 LOT 54 / DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1140/0/32/07-12-2018/86 7024

Bill ID 449155010564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44930300007

BILLING STATEMENT

1015613546

Date : 07-12-2018

BC07/536.4/1160/1012896/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493030000-7

Customer Information----------

Name : ABAPO,JOSEPH PAUL D

Premise Address: PH4 BLK 8 LOT52 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK 8 LOT52 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1705703	Pole No	:	1012896
Serial No	:	85156861	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3597
Period From	:	06-11-2018	Prev Rdg	:	3148
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	608	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,668.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,614.21
Transmission Charge	0.3955/kWh	177.58
System Loss Charge	0.9005/kWh	404.32
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.31
Surcharge	0.02 of 6,668.50	133.37
Sub-Total		303.08
Government Charges		
Franchise Tax - Local		26.34
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		185.98
Transmission		18.62
System Loss		29.43
Distribution		154.77
Others		24.24
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		729.51
CURRENT BILL - JULY 2018		5,518.43
TOTAL AMOUNT DUE		12,186.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,150.00

Your monthly electricity consumption chart

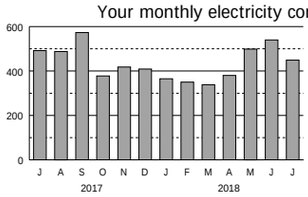

Avg Monthly Usage : 436.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.43		
Less : VAT	416.07		
Amount Net of VAT	5,102.36		
Less: BIR 2306	173.37		
BIR 2307	96.34	VATable Sales	4,788.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.44
Amount Due	4,832.65	VAT Zero Rated Sales	0.00
Add : VAT	416.07	VAT Amount	416.07
TOTAL AMOUNT DUE	5,248.72	TOTAL SALES	5,518.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1160/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,JOSEPH PAUL D
Meter Number : BSG1705703
Pole Number : 1012896
Billing Period : JULY 2018

Premise Address: PH4 BLK 8 LOT52 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK 8 LOT52 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1160/0/32/07-12-2018/86 7025

Bill ID 301317521652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591006

30150300009

Date : 07-12-2018

BC07/536.4/1170/1012896/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015030000-9

Customer Information----------

Name : JARABE,EXELOU R

Premise Address: P4 BLK 08 LOT 51 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P4 BLK 08 LOT 51 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1216816	Pole No	:	1012896
Serial No	:	85121265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5161
Period From	:	06-11-2018	Prev Rdg	:	4792
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	1208	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,282.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,148.43
Transmission Charge	0.3955/kWh	145.94
System Loss Charge	0.9005/kWh	332.28
Sub-Total		2,626.65
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.27
Surcharge	0.02 of 11,589.50	231.79
Sub-Total		371.26
Government Charges		
Franchise Tax - Local		22.32
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.85
Transmission		15.30
System Loss		24.19
Distribution		127.30
Others		34.66
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		615.04
CURRENT BILL - JULY 2018		4,673.76
Debit Adjustments		24.38
TOTAL AMOUNT DUE		13,980.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,526.00

Your monthly electricity consumption chart

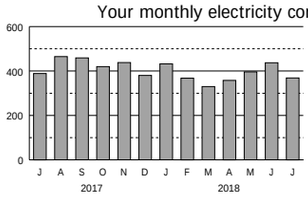

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,673.76		
Less : VAT	356.79		
Amount Net of VAT	4,316.97		
Less: BIR 2306	148.67		
BIR 2307	81.65	VATable Sales	4,058.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.25
Amount Due	4,086.65	VAT Zero Rated Sales	0.00
Add : VAT	356.79	VAT Amount	356.79
TOTAL AMOUNT DUE	4,443.44	TOTAL SALES	4,673.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1170/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARABE,EXELOU R
Meter Number : MTR1216816
Pole Number : 1012896
Billing Period : JULY 2018

Premise Address: P4 BLK 08 LOT 51 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P4 BLK 08 LOT 51 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1170/0/32/07-12-2018/86 7026

Bill ID 496366880773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613527

49660034619

Date : 07-12-2018

BC07/536.4/1180/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966003461-9

Customer Information----------

Name : SABELLANO,ERWIN SAAVEDRA

Premise Address: PH 4 BLK 8 LOT 50 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 8 LOT 50 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705432	Pole No	:	1012840
Serial No	:	41025602	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	556
Period From	:	06-11-2018	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	479	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 75.03
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.31
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.56
CURRENT BILL - JULY 2018		834.91
TOTAL AMOUNT DUE		1,896.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 1,300.00

Your monthly electricity consumption chart

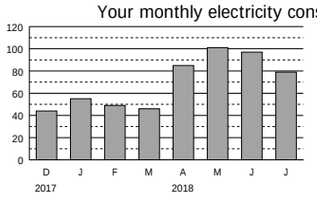

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.91		
Less : VAT	62.10		
Amount Net of VAT	772.81		
Less: BIR 2306	25.87		
BIR 2307	14.45	VATable Sales	718.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	732.49	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	794.59	TOTAL SALES	834.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1180/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,ERWIN SAAVEDRA

Meter Number : BSV1705432

Pole Number : 1012840

Billing Period : JULY 2018

Premise Address: PH 4 BLK 8 LOT 50 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 8 LOT 50 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746662396474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613281

74610300001

Date : 07-12-2018

BC07/536.4/1210/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461030000-1

Customer Information----------

Name : FILOMENO,LANE P

Premise Address: PH4 BLK 08 LOT 47 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 08 LOT 47 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800351	Pole No	:	1012840
Serial No	:	85170385	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1157
Period From	:	06-11-2018	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	608	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		110.15
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		8.24
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		297.54
CURRENT BILL - JULY 2018		2,248.93
TOTAL AMOUNT DUE		4,279.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,465.00

Your monthly electricity consumption chart

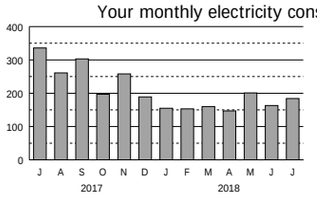

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.93		
Less : VAT	169.16		
Amount Net of VAT	2,079.77		
Less: BIR 2306	70.49		
BIR 2307	39.26	VATable Sales	1,951.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.38
Amount Due	1,970.02	VAT Zero Rated Sales	0.00
Add : VAT	169.16	VAT Amount	169.16
TOTAL AMOUNT DUE	2,139.18	TOTAL SALES	2,248.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1210/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILOMENO,LANE P

Meter Number : BSG1800351

Pole Number : 1012840

Billing Period : JULY 2018

Premise Address: PH4 BLK 08 LOT 47 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 08 LOT 47 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1210/0/32/07-12-2018/86 7028

Bill ID 105353802079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592467

10500300008

Date : 07-12-2018

BC07/536.4/1215/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050030000-8

Customer Information----------

Name : DULANAS,MELODINA D

Premise Address: PH4 BLK 08 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 08 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707454	Pole No	:	1012840
Serial No	:	85168662	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1078
Period From	:	06-11-2018	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1600	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 4,773.00	95.46
Sub-Total		152.92
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		14.28
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		253.75
CURRENT BILL - JULY 2018		1,928.57
TOTAL AMOUNT DUE		4,001.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,700.00

Your monthly electricity consumption chart

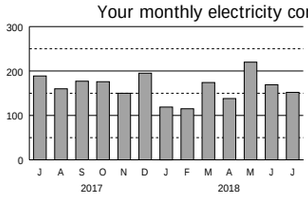

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.57		
Less : VAT	147.34		
Amount Net of VAT	1,781.23		
Less: BIR 2306	61.41		
BIR 2307	33.69	VATable Sales	1,674.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.41
Amount Due	1,686.13	VAT Zero Rated Sales	0.00
Add : VAT	147.34	VAT Amount	147.34
TOTAL AMOUNT DUE	1,833.47	TOTAL SALES	1,928.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1215/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DULANAS,MELODINA D

Meter Number : BSG1707454

Pole Number : 1012840

Billing Period : JULY 2018

Premise Address: PH4 BLK 08 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK 08 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794147289444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610768

79400300004

Date : 07-12-2018

BC07/536.4/1250/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940030000-4

Customer Information----------

Name : TANATO,JOEL D

Premise Address: PHS 4 BLK 8 LOT 38 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 4 BLK 8 LOT 38 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220571WS6	Pole No	:	1011505
Serial No	:	43722909	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32338
Period From	:	06-11-2018	Prev Rdg	:	32082
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	1221	Billed kWh	:	256

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,490.51
Transmission Charge	0.3955/kWh	101.25
System Loss Charge	0.9005/kWh	230.53
Sub-Total		1,822.29
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.73
Surcharge	0.02 of 4,380.00	87.60
Sub-Total		184.36
Government Charges		
Franchise Tax - Local		15.09
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		106.05
Transmission		10.60
System Loss		16.79
Distribution		88.50
Others		15.22
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.61
Sub-Total		417.66
CURRENT BILL - JULY 2018		3,161.80
TOTAL AMOUNT DUE		7,541.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 4,740.00

Your monthly electricity consumption chart

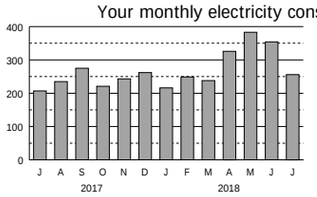

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.80		
Less : VAT	238.89		
Amount Net of VAT	2,922.91		
Less: BIR 2306	99.55		
BIR 2307	55.21	VATable Sales	2,744.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.77
Amount Due	2,768.15	VAT Zero Rated Sales	0.00
Add : VAT	238.89	VAT Amount	238.89
TOTAL AMOUNT DUE	3,007.04	TOTAL SALES	3,161.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1250/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANATO,JOEL D
Meter Number : 220571WS6
Pole Number : 1011505
Billing Period : JULY 2018

Premise Address: PHS 4 BLK 8 LOT 38 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 4 BLK 8 LOT 38 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594667211748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59400300006

1015612956

Date : 07-12-2018

BC07/536.4/1260/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940030000-6

Customer Information----------

Name : TABAY,LALAINE M

Premise Address: PHASE 4 BLK 08 LOT 37 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK 08 LOT 37 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051134	Pole No	:	1011505
Serial No	:	121438351	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	539
Period From	:	06-11-2018	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	717	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.12
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.94
CURRENT BILL - JULY 2018		144.50
TOTAL AMOUNT DUE		353.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 140.00

Your monthly electricity consumption chart

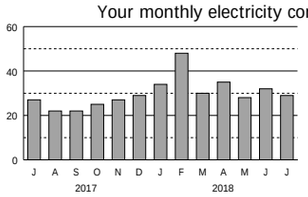

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.50		
Less : VAT	9.77		
Amount Net of VAT	134.73		
Less: BIR 2306	4.05		
BIR 2307	2.33	VATable Sales	115.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.17
Amount Due	128.35	VAT Zero Rated Sales	0.00
Add : VAT	9.77	VAT Amount	9.77
TOTAL AMOUNT DUE	138.12	TOTAL SALES	144.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1260/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,LALAINE M

Meter Number : MTR1051134

Pole Number : 1011505

Billing Period : JULY 2018

Premise Address: PHASE 4 BLK 08 LOT 37 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 4 BLK 08 LOT 37 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1260/0/32/07-12-2018/86 7031

Bill ID 494224462686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49400300007

BILLING STATEMENT

1015612322

Date : 07-12-2018

BC07/536.4/1270/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940030000-7

Customer Information----------

Name : HALAGHAY,RODRIGO C

Premise Address: PH4 BLK08 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH4 BLK08 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156611DS6	Pole No	:	1011505
Serial No	:	11696522	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14910
Period From	:	06-11-2018	Prev Rdg	:	14785
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	609	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		90.60
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		7.50
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.32
CURRENT BILL - JULY 2018		1,547.38
TOTAL AMOUNT DUE		3,714.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,101.00

Your monthly electricity consumption chart

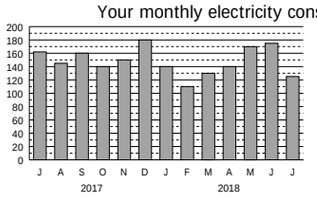

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.38		
Less : VAT	117.00		
Amount Net of VAT	1,430.38		
Less: BIR 2306	48.76		
BIR 2307	27.02	VATable Sales	1,343.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.32
Amount Due	1,354.60	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,471.60	TOTAL SALES	1,547.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1270/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HALAGHAY,RODRIGO C

Meter Number : 156611DS6

Pole Number : 1011505

Billing Period : JULY 2018

Premise Address: PH4 BLK08 LOT 36 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH4 BLK08 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1270/0/32/07-12-2018/86 7032

Bill ID 163640056329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16326826183

1015596732

Date : 07-12-2018

BC07/536.4/1290/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632682618-3

Customer Information----------

Name : MAHINAY,RAINER CABIGON

Premise Address: PHASE 4 BLOCK 08 LOT 32 DECA HOMES DECA HOMES SUBD. TUNGKIL

Billing Address: PHASE 4 BLOCK 08 LOT 32 DECA HOMES DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSG1804388	Pole No	:	1011505
Serial No	:	85173498	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3125
Period From	:	06-11-2018	Prev Rdg	:	2596
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	677	Billed kWh	:	529

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,696.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,080.00
Transmission Charge	0.3955/kWh	209.22
System Loss Charge	0.9005/kWh	476.36
Sub-Total		3,765.58
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	152.35
Surcharge	0.02 of 7,696.50	153.93
Sub-Total		353.87
Government Charges		
Franchise Tax - Local		31.01
LFT Differential	0.0042/kWh	2.22
Value Added Tax		
Generation		219.12
Transmission		21.92
System Loss		34.69
Distribution		182.24
Others		28.17
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	135.58
Sub-Total		858.95
CURRENT BILL - JULY 2018		6,497.03
TOTAL AMOUNT DUE		14,193.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 7,300.00

Your monthly electricity consumption chart

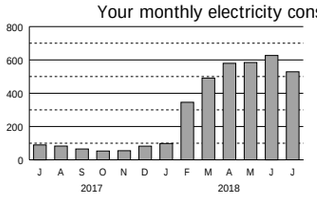

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,497.03		
Less : VAT	489.71		
Amount Net of VAT	6,007.32		
Less: BIR 2306	204.05		
BIR 2307	113.43	VATable Sales	5,638.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.24
Amount Due	5,689.84	VAT Zero Rated Sales	0.00
Add : VAT	489.71	VAT Amount	489.71
TOTAL AMOUNT DUE	6,179.55	TOTAL SALES	6,497.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1290/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,RAINER CABIGON

Meter Number : BSG1804388

Pole Number : 1011505

Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 08 LOT 32 DECA HOMES DECA HOMES SUBD. TUNGKIL
Billing Address: PHASE 4 BLOCK 08 LOT 32 DECA HOMES DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1290/0/32/07-12-2018/86 7033

Bill ID 815572431318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81500300009

BILLING STATEMENT

1015598276

Date : 07-12-2018

BC07/536.4/1340/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150030000-9

Customer Information----------

Name : MONTEROLA,GELAN L

Premise Address: PH 4 BLK 8 LOT 27 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 8 LOT 27 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800981	Pole No	:	1011484
Serial No	:	85166383	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1315
Period From	:	06-11-2018	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	608	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		10.88
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		325.39
CURRENT BILL - JULY 2018		2,462.02
TOTAL AMOUNT DUE		5,468.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,289.00

Your monthly electricity consumption chart

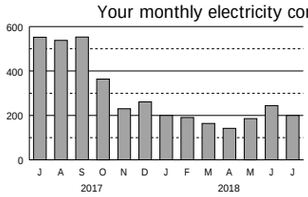

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.02		
Less : VAT	185.76		
Amount Net of VAT	2,276.26		
Less: BIR 2306	77.41		
BIR 2307	42.98	VATable Sales	2,136.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.63
Amount Due	2,155.87	VAT Zero Rated Sales	0.00
Add : VAT	185.76	VAT Amount	185.76
TOTAL AMOUNT DUE	2,341.63	TOTAL SALES	2,462.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1340/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEROLA,GELAN L

Meter Number : BSG1800981

Pole Number : 1011484

Billing Period : JULY 2018

Premise Address: PH 4 BLK 8 LOT 27 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH 4 BLK 8 LOT 27 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1340/0/32/07-12-2018/86 7034

Bill ID 205623389454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592749

20510300005

Date : 07-12-2018

BC07/536.4/1350/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051030000-5

Customer Information----------

Name : SILVA,MYTH M

Premise Address: BLK 8 LOT 25 DECA HOMES PH4 TUNGKIL MINGLANILLA

Billing Address: BLK 8 LOT 25 DECA HOMES PH4 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115739	Pole No	:	1011484
Serial No	:	40053006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2681
Period From	:	06-11-2018	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	936	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		- 45.86
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 3.91
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		112.35
CURRENT BILL - JULY 2018		809.98
TOTAL AMOUNT DUE		2,079.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 948.00

Your monthly electricity consumption chart

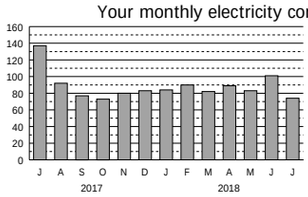

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.98		
Less : VAT	61.18		
Amount Net of VAT	748.80		
Less: BIR 2306	25.51		
BIR 2307	14.04	VATable Sales	697.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	709.25	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	770.43	TOTAL SALES	809.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1350/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,MYTH M

Meter Number : MTR1115739

Pole Number : 1011484

Billing Period : JULY 2018

Premise Address: BLK 8 LOT 25 DECA HOMES PH4 TUNGKIL MINGLANILLA

Billing Address: BLK 8 LOT 25 DECA HOMES PH4 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615261699225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597216

61500300001

Date : 07-12-2018

BC07/536.4/1381/1011113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150030000-1

Customer Information----------

Name : LARIDO,MARY EVANGELINE R

Premise Address: PH 4 BLK 8 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 8 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456172GS6	Pole No	:	1011113
Serial No	:	52851206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10717
Period From	:	06-11-2018	Prev Rdg	:	10652
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	500	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 93.06
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 8.72
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.14
CURRENT BILL - JULY 2018		653.76
TOTAL AMOUNT DUE		1,601.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 700.00

Your monthly electricity consumption chart

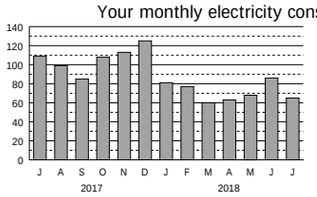

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.76		
Less : VAT	48.50		
Amount Net of VAT	605.26		
Less: BIR 2306	20.22		
BIR 2307	11.28	VATable Sales	560.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.64
Amount Due	573.76	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	622.26	TOTAL SALES	653.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1381/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIDO,MARY EVANGELINE R

Meter Number : 456172GS6

Pole Number : 1011113

Billing Period : JULY 2018

Premise Address: PH 4 BLK 8 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 8 LOT 19 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1381/0/32/07-12-2018/86 7036

Bill ID 415788552099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597132

41500300003

Date : 07-12-2018

BC07/536.4/1410/1011113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150030000-3

Customer Information----------

Name : GULPAN,NUMERIANO JR. R

Premise Address: PH 4 BLK 8 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 8 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801310	Pole No	:	1011113
Serial No	:	85169268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3277
Period From	:	06-11-2018	Prev Rdg	:	2756
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	638	Billed kWh	:	521

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,494.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,033.42
Transmission Charge	0.3955/kWh	206.06
System Loss Charge	0.9005/kWh	469.16
Sub-Total		3,708.64
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.05
Surcharge	0.02 of 12,494.50	249.89
Sub-Total		446.82
Government Charges		
Franchise Tax - Local		31.08
LFT Differential	0.0042/kWh	2.19
Value Added Tax		
Generation		215.81
Transmission		21.59
System Loss		34.16
Distribution		179.49
Others		39.60
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.53
Sub-Total		858.38
CURRENT BILL - JULY 2018		6,509.58
TOTAL AMOUNT DUE		19,004.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 5,365.00

Your monthly electricity consumption chart

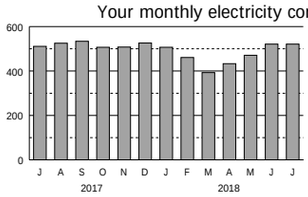

Avg Monthly Usage : 493.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,509.58		
Less : VAT	494.17		
Amount Net of VAT	6,015.41		
Less: BIR 2306	205.91		
BIR 2307	113.69	VATable Sales	5,651.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.21
Amount Due	5,695.81	VAT Zero Rated Sales	0.00
Add : VAT	494.17	VAT Amount	494.17
TOTAL AMOUNT DUE	6,189.98	TOTAL SALES	6,509.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1410/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULPAN,NUMERIANO JR. R

Meter Number : BSG1801310

Pole Number : 1011113

Billing Period : JULY 2018

Premise Address: PH 4 BLK 8 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 8 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1410/0/32/07-12-2018/86 7037

Bill ID 215023472937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597368

21500300005

Date : 07-12-2018

BC07/536.4/1440/1011064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150030000-5

Customer Information----------

Name : CASTILLO,GRETCHEN C

Premise Address: PH 4 BLK 08 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 08 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802495	Pole No	:	1011064
Serial No	:	85167447	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1891
Period From	:	06-11-2018	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	1043	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,630.24
Transmission Charge	0.3955/kWh	110.74
System Loss Charge	0.9005/kWh	252.14
Sub-Total		1,993.12
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.64
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		182.77
Government Charges		
Franchise Tax - Local		16.40
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.00
Transmission		11.62
System Loss		18.36
Distribution		96.74
Others		14.37
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		454.41
CURRENT BILL - JULY 2018		3,436.46
TOTAL AMOUNT DUE		7,283.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,900.00

Your monthly electricity consumption chart

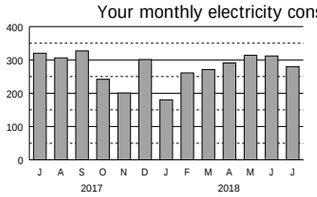

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.46		
Less : VAT	258.98		
Amount Net of VAT	3,177.48		
Less: BIR 2306	107.93		
BIR 2307	59.99	VATable Sales	2,982.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.43
Amount Due	3,009.56	VAT Zero Rated Sales	0.00
Add : VAT	258.98	VAT Amount	258.98
TOTAL AMOUNT DUE	3,268.54	TOTAL SALES	3,436.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1440/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,GRETCHEN C

Meter Number : BSG1802495

Pole Number : 1011064

Billing Period : JULY 2018

Premise Address: PH 4 BLK 08 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 08 LOT 13 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1440/0/32/07-12-2018/86 7038

Bill ID 258290998934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593848

25829783544

Date : 07-12-2018

BC07/536.4/1471/1009840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582978354-4

Customer Information----------

Name : TRANGIA,JEREMY BRAGAT

Premise Address: PHASE 4 BLOCK 8 LOT 8 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE 4 BLOCK 8 LOT 8 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1813451	Pole No	:	1009840
Serial No	:	85196331	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	351
Period From	:	06-11-2018	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		226.82
CURRENT BILL - JULY 2018		1,681.58
TOTAL AMOUNT DUE		3,180.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 901.00

Your monthly electricity consumption chart

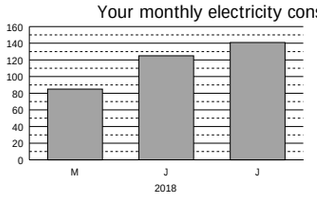

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.58		
Less : VAT	128.66		
Amount Net of VAT	1,552.92		
Less: BIR 2306	53.61		
BIR 2307	29.27	VATable Sales	1,454.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.16
Amount Due	1,470.04	VAT Zero Rated Sales	0.00
Add : VAT	128.66	VAT Amount	128.66
TOTAL AMOUNT DUE	1,598.70	TOTAL SALES	1,681.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1471/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANGIA,JEREMY BRAGAT

Meter Number : BSG1813451

Pole Number : 1009840

Billing Period : JULY 2018

Premise Address: PHASE 4 BLOCK 8 LOT 8 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE 4 BLOCK 8 LOT 8 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1471/0/32/07-12-2018/86 7039

Bill ID 405854238958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40500300005

1015592680

Date : 07-12-2018

BC07/536.4/1480/1009840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050030000-5

Customer Information----------

Name : DIASALO,EFREN A

Premise Address: PH 4 BLK 8 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 8 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506979 GS6	Pole No	:	1009840
Serial No	:	58561341	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12532
Period From	:	06-11-2018	Prev Rdg	:	12532
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1320	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.75
CURRENT BILL - JULY 2018		60.28
TOTAL AMOUNT DUE		2,487.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,686.00

Your monthly electricity consumption chart

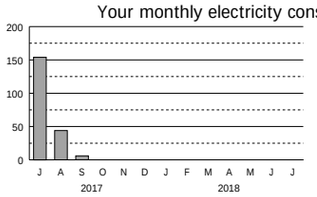

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.28		
Less : VAT	6.46		
Amount Net of VAT	53.82		
Less: BIR 2306	2.69		
BIR 2307	1.08	VATable Sales	53.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	50.05	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	56.51	TOTAL SALES	60.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1480/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIASALO,EFREN A

Meter Number : 506979 GS6

Pole Number : 1009840

Billing Period : JULY 2018

Premise Address: PH 4 BLK 8 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 4 BLK 8 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1480/0/32/07-12-2018/86 7040

Bill ID 305689504988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592439

30500300006

Date : 07-12-2018

BC07/536.4/1490/1009840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050030000-6

Customer Information----------

Name : BATISLAONG,CYRILL CERBATOS

Premise Address: PH 4 BLK 08 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 08 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146578	Pole No	:	1009840
Serial No	:	40098401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3804
Period From	:	06-11-2018	Prev Rdg	:	3686
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	455	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		195.50
CURRENT BILL - JULY 2018		1,457.99
TOTAL AMOUNT DUE		2,922.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,000.00

Your monthly electricity consumption chart

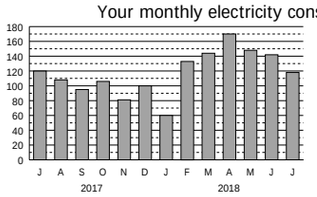

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.99		
Less : VAT	113.10		
Amount Net of VAT	1,344.89		
Less: BIR 2306	47.13		
BIR 2307	25.40	VATable Sales	1,262.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.40
Amount Due	1,272.36	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,385.46	TOTAL SALES	1,457.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1490/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATISLAONG,CYRILL CERBATOS

Meter Number : MTR1146578

Pole Number : 1009840

Billing Period : JULY 2018

Premise Address: PH 4 BLK 08 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 4 BLK 08 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291624748089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29155303836

BILLING STATEMENT

1015609158

Date : 07-12-2018

BC07/536.4/1520/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915530383-6

Customer Information----------

Name : OBRERO,JUDITHA CABANES

Premise Address: BLOCK 2 LOT 1 PHASE 3 CARBON ST. TUNGKIL
Billing Address: BLOCK 2 LOT 1 PHASE 3 CARBON ST. TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSG1800198	Pole No	:	1146613
Serial No	:	85167820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	813
Period From	:	06-11-2018	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	973	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		7.54
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		184.03
CURRENT BILL - JULY 2018		1,394.76
TOTAL AMOUNT DUE		2,187.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,490.00

Your monthly electricity consumption chart

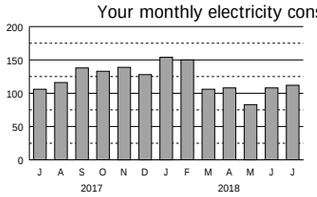

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.76		
Less : VAT	105.74		
Amount Net of VAT	1,289.02		
Less: BIR 2306	44.07		
BIR 2307	24.36	VATable Sales	1,210.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.29
Amount Due	1,220.59	VAT Zero Rated Sales	0.00
Add : VAT	105.74	VAT Amount	105.74
TOTAL AMOUNT DUE	1,326.33	TOTAL SALES	1,394.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1520/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRERO,JUDITHA CABANES
Meter Number : BSG1800198
Pole Number : 1146613
Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 1 PHASE 3 CARBON ST. TUNGKIL
Billing Address: BLOCK 2 LOT 1 PHASE 3 CARBON ST. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1520/0/32/07-12-2018/86 7042

Bill ID 216913790034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598306

21610300002

Date : 07-12-2018

BC07/536.4/1540/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161030000-2

Customer Information----------

Name : MOLINA,IYLEEN A

Premise Address: PH3 BLK2 LOT2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK2 LOT2 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800920	Pole No	:	1146613
Serial No	:	85167324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	714
Period From	:	06-11-2018	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	608	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		74.79
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		5.65
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		199.25
CURRENT BILL - JULY 2018		1,506.52
TOTAL AMOUNT DUE		2,921.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,427.00

Your monthly electricity consumption chart

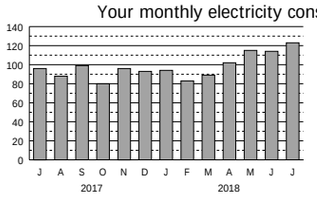

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.52		
Less : VAT	113.41		
Amount Net of VAT	1,393.11		
Less: BIR 2306	47.28		
BIR 2307	26.30	VATable Sales	1,307.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.84
Amount Due	1,319.53	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,432.94	TOTAL SALES	1,506.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1540/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,IYLEEN A
Meter Number : BSG1800920
Pole Number : 1146613
Billing Period : JULY 2018

Premise Address: PH3 BLK2 LOT2 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK2 LOT2 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385110024492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38568200000

1015606727

Date : 07-12-2018

BC07/536.4/1570/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856820000-0

Customer Information----------

Name : SULARTE,ERNIELYN E

Premise Address: PH3 BLK 02 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 02 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800917	Pole No	:	1146620
Serial No	:	85166373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1775
Period From	:	06-11-2018	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	608	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.3955/kWh	88.99
System Loss Charge	0.9005/kWh	202.61
Sub-Total		1,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.80
Surcharge	0.02 of 8,850.50	177.01
Sub-Total		262.06
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.20
Transmission		9.32
System Loss		14.75
Distribution		77.86
Others		25.44
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		379.78
CURRENT BILL - JULY 2018		2,892.26
TOTAL AMOUNT DUE		7,799.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 3,943.00

Your monthly electricity consumption chart

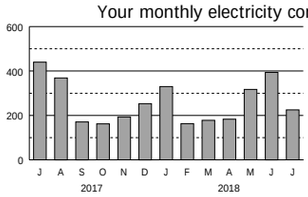

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.26		
Less : VAT	222.09		
Amount Net of VAT	2,670.17		
Less: BIR 2306	92.55		
BIR 2307	50.55	VATable Sales	2,512.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.69
Amount Due	2,527.07	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	2,749.16	TOTAL SALES	2,892.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1570/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULARTE,ERNIELYN E

Meter Number : BSG1800917

Pole Number : 1146620

Billing Period : JULY 2018

Premise Address: PH3 BLK 02 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 02 LOT 05 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1570/0/32/07-12-2018/86 7044

Bill ID 016545400386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598489

01610300004

Date : 07-12-2018

BC07/536.4/1610/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161030000-4

Customer Information----------

Name : GAYOTIN,MA. PATROCINIO M

Premise Address: PHASE 3 BLK 2 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 2 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015490	Pole No	:	1146620
Serial No	:	121751127	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3825
Period From	:	06-11-2018	Prev Rdg	:	3390
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	608	Billed kWh	:	435

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,324.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,532.70
Transmission Charge	0.3955/kWh	172.04
System Loss Charge	0.9005/kWh	391.72
Sub-Total		3,096.46
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.28
Surcharge	0.02 of 5,324.50	106.49
Sub-Total		270.90
Government Charges		
Franchise Tax - Local		25.39
LFT Differential	0.0042/kWh	1.83
Value Added Tax		
Generation		180.19
Transmission		18.04
System Loss		28.53
Distribution		149.96
Others		20.74
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.49
Sub-Total		703.93
CURRENT BILL - JULY 2018		5,320.95
TOTAL AMOUNT DUE		10,645.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 5,965.00

Your monthly electricity consumption chart

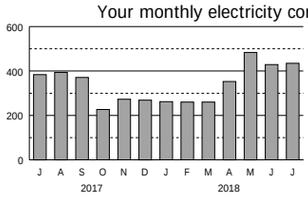

Avg Monthly Usage : 338.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.95		
Less : VAT	400.40		
Amount Net of VAT	4,920.55		
Less: BIR 2306	166.83		
BIR 2307	92.88	VATable Sales	4,617.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.53
Amount Due	4,660.84	VAT Zero Rated Sales	0.00
Add : VAT	400.40	VAT Amount	400.40
TOTAL AMOUNT DUE	5,061.24	TOTAL SALES	5,320.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1610/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAYOTIN,MA. PATROCINIO M

Meter Number : MTR1015490

Pole Number : 1146620

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 2 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 2 LOT 10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415060627281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597400

41521318364

Date : 07-12-2018

BC07/536.4/1620/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152131836-4

Customer Information----------

Name : MONTECALVO,WENNY JUN JAVIER

Premise Address: PHASE 3 BLOCK 2 LOT 12 DECA HOMES
Billing Address: PHASE 3 BLOCK 2 LOT 12 DECA HOMES

TIN :

Metering Information----------

Meter No	:	BSG1802760	Pole No	:	1146634
Serial No	:	85169464	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1370
Period From	:	06-11-2018	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	508	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		111.07
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		9.18
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		251.53
CURRENT BILL - JULY 2018		1,904.46
TOTAL AMOUNT DUE		4,547.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,000.00

Your monthly electricity consumption chart

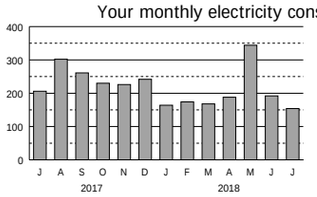

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.46		
Less : VAT	143.96		
Amount Net of VAT	1,760.50		
Less: BIR 2306	59.99		
BIR 2307	33.25	VATable Sales	1,652.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.57
Amount Due	1,667.26	VAT Zero Rated Sales	0.00
Add : VAT	143.96	VAT Amount	143.96
TOTAL AMOUNT DUE	1,811.22	TOTAL SALES	1,904.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1620/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECALVO,WENNY JUN JAVIER
Meter Number : BSG1802760
Pole Number : 1146634
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 2 LOT 12 DECA HOMES
Billing Address: PHASE 3 BLOCK 2 LOT 12 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1620/0/32/07-12-2018/86 7046

Bill ID 555505541338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55549853533

1015592639

Date : 07-12-2018

BC07/536.4/1628/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554985353-3

Customer Information----------

Name : MARGALLO,FLOREFE BERAME

Premise Address: LOT13 BLOCK2 DECAHOMES PHASE 3 TUNGKIL, MINGLANILLA

Billing Address: LOT13 BLOCK2 DECAHOMES PHASE 3 TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027098	Pole No	:	1146634
Serial No	:	121758106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1833
Period From	:	06-11-2018	Prev Rdg	:	1683
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	228	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		6.92
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		242.93
CURRENT BILL - JULY 2018		1,836.35
TOTAL AMOUNT DUE		3,574.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,955.00

Your monthly electricity consumption chart

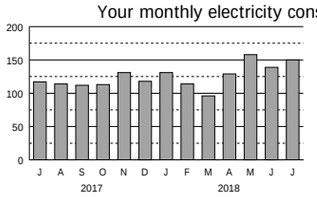

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.35		
Less : VAT	138.23		
Amount Net of VAT	1,698.12		
Less: BIR 2306	57.59		
BIR 2307	32.06	VATable Sales	1,593.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,608.47	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,746.70	TOTAL SALES	1,836.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1628/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARGALLO,FLOREFE BERAME

Meter Number : MTR1027098

Pole Number : 1146634

Billing Period : JULY 2018

Premise Address: LOT13 BLOCK2 DECAHOMES PHASE 3 TUNGKIL, MINGLANILLA

Billing Address: LOT13 BLOCK2 DECAHOMES PHASE 3 TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1628/0/32/07-12-2018/86 7047

Bill ID 565983952458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598540

56510300009

Date : 07-12-2018

BC07/536.4/1640/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651030000-9

Customer Information----------

Name : DELA CERNA,ROLANDO JR P

Premise Address: PH3 BLK 02 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 02 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802667	Pole No	:	1146634
Serial No	:	85169833	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	958
Period From	:	06-11-2018	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	608	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		114.10
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		10.03
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		224.23
CURRENT BILL - JULY 2018		1,700.55
TOTAL AMOUNT DUE		3,252.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,583.00

Your monthly electricity consumption chart

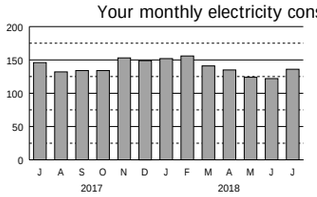

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.55		
Less : VAT	129.15		
Amount Net of VAT	1,571.40		
Less: BIR 2306	53.82		
BIR 2307	29.70	VATable Sales	1,476.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.08
Amount Due	1,487.88	VAT Zero Rated Sales	0.00
Add : VAT	129.15	VAT Amount	129.15
TOTAL AMOUNT DUE	1,617.03	TOTAL SALES	1,700.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1640/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,ROLANDO JR P

Meter Number : BSG1802667

Pole Number : 1146634

Billing Period : JULY 2018

Premise Address: PH3 BLK 02 LOT 15 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 02 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1640/0/32/07-12-2018/86 7048

Bill ID 954062008564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592373

95460425192

Date : 07-12-2018

BC07/536.4/1641/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546042519-2

Customer Information----------

Name : ESTRELLA,RODERICK OBLIGACION

Premise Address: BLK 2 LOT 16 DECAHOMES TUNGKIL
Billing Address: BLK 2 LOT 16 DECAHOMES TUNGKIL

TIN : 273-221-973-000

Metering Information----------

Meter No	:	BSG1802129	Pole No	:	1146634
Serial No	:	85166637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	749
Period From	:	06-11-2018	Prev Rdg	:	629
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		96.69
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		8.37
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		197.43
CURRENT BILL - JULY 2018		1,496.68
TOTAL AMOUNT DUE		3,213.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 850.00

Your monthly electricity consumption chart

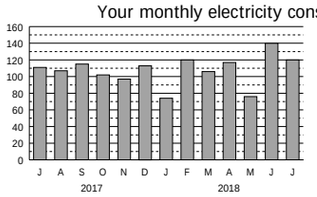

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.68		
Less : VAT	113.55		
Amount Net of VAT	1,383.13		
Less: BIR 2306	47.32		
BIR 2307	26.14	VATable Sales	1,299.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.88
Amount Due	1,309.67	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,423.22	TOTAL SALES	1,496.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1641/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,RODERICK OBLIGACION

Meter Number : BSG1802129

Pole Number : 1146634

Billing Period : JULY 2018

Premise Address: BLK 2 LOT 16 DECAHOMES TUNGKIL
Billing Address: BLK 2 LOT 16 DECAHOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645796757228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611136

64594807873

Date : 07-12-2018

BC07/536.4/1650/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459480787-3

Customer Information----------

Name : IBANEZ,RONIE VILLAFUERTE

Premise Address: PH3 BLK 2 LOT 17 DECAHOMES SUBD. TUNGKIL
Billing Address: PH3 BLK 2 LOT 17 DECAHOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSG1801912	Pole No	:	1146641
Serial No	:	85170158	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1086
Period From	:	06-11-2018	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	677	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		104.21
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.21
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		258.37
CURRENT BILL - JULY 2018		1,954.35
TOTAL AMOUNT DUE		4,159.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,750.00

Your monthly electricity consumption chart

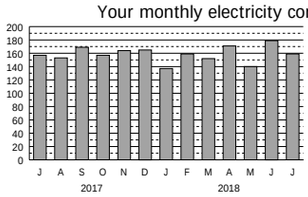

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.35		
Less : VAT	147.38		
Amount Net of VAT	1,806.97		
Less: BIR 2306	61.40		
BIR 2307	34.12	VATable Sales	1,695.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.99
Amount Due	1,711.45	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,858.83	TOTAL SALES	1,954.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1650/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBANEZ,RONIE VILLAFUERTE

Meter Number : BSG1801912

Pole Number : 1146641

Billing Period : JULY 2018

Premise Address: PH3 BLK 2 LOT 17 DECAHOMES SUBD. TUNGKIL
Billing Address: PH3 BLK 2 LOT 17 DECAHOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082563772706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606527

08277300003

Date : 07-12-2018

BC07/536.4/1660/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827730000-3

Customer Information----------

Name : RODRIGUEZ,RUBEN J

Premise Address: PHASE 3 BLK 2 LOT 18 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 2 LOT 18 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801587	Pole No	:	1146641
Serial No	:	85169503	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	825
Period From	:	06-11-2018	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	608	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		5.81
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		229.22
CURRENT BILL - JULY 2018		1,731.79
TOTAL AMOUNT DUE		3,071.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,520.00

Your monthly electricity consumption chart

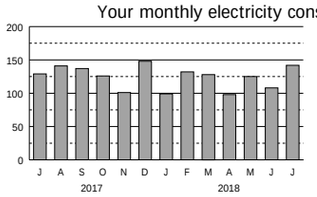

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.79		
Less : VAT	130.17		
Amount Net of VAT	1,601.62		
Less: BIR 2306	54.25		
BIR 2307	30.23	VATable Sales	1,502.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.05
Amount Due	1,517.14	VAT Zero Rated Sales	0.00
Add : VAT	130.17	VAT Amount	130.17
TOTAL AMOUNT DUE	1,647.31	TOTAL SALES	1,731.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1660/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,RUBEN J
Meter Number : BSG1801587
Pole Number : 1146641
Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 2 LOT 18 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 2 LOT 18 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1660/0/32/07-12-2018/86 7051

Bill ID 303690907522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30377300006

BILLING STATEMENT

1015591518

Date : 07-12-2018

BC07/536.4/1710/1146655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037730000-6

Customer Information----------

Name : VILLANUEVA,TERESITA L

Premise Address: PHS3 BLK2 LOT25 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK2 LOT25 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125235WS6	Pole No	:	1146655
Serial No	:	73311764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19737
Period From	:	06-11-2018	Prev Rdg	:	19624
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	738	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.65
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		183.56
CURRENT BILL - JULY 2018		1,388.82
TOTAL AMOUNT DUE		2,881.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,643.00

Your monthly electricity consumption chart

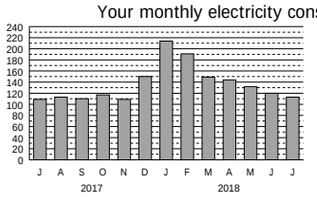

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.82		
Less : VAT	104.69		
Amount Net of VAT	1,284.13		
Less: BIR 2306	43.62		
BIR 2307	24.25	VATable Sales	1,205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.87
Amount Due	1,216.26	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,320.95	TOTAL SALES	1,388.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1710/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,TERESITA L
Meter Number : 125235WS6
Pole Number : 1146655
Billing Period : JULY 2018

Premise Address: PHS3 BLK2 LOT25 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK2 LOT25 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1710/0/32/07-12-2018/86 7052

Bill ID 197402281102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19720300003

1015612648

Date : 07-12-2018

BC07/536.4/1800/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972030000-3

Customer Information----------

Name : TAYPA,DAISY G

Premise Address: PH3 BLK 2 LOT 37 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 2 LOT 37 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226409WS6	Pole No	:	1146676
Serial No	:	43709427	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37140
Period From	:	06-11-2018	Prev Rdg	:	36729
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	608	Billed kWh	:	411

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,392.97
Transmission Charge	0.3955/kWh	162.55
System Loss Charge	0.9005/kWh	370.11
Sub-Total		2,925.63
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	118.37
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		245.94
Government Charges		
Franchise Tax - Local		23.94
LFT Differential	0.0042/kWh	1.73
Value Added Tax		
Generation		170.24
Transmission		17.04
System Loss		26.95
Distribution		141.72
Others		18.39
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	105.34
Sub-Total		663.86
CURRENT BILL - JULY 2018		5,016.43
TOTAL AMOUNT DUE		9,545.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,200.00

Your monthly electricity consumption chart

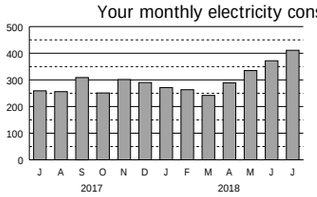

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.43		
Less : VAT	377.12		
Amount Net of VAT	4,639.31		
Less: BIR 2306	157.15		
BIR 2307	87.56	VATable Sales	4,352.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.74
Amount Due	4,394.60	VAT Zero Rated Sales	0.00
Add : VAT	377.12	VAT Amount	377.12
TOTAL AMOUNT DUE	4,771.72	TOTAL SALES	5,016.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1800/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYPA,DAISY G
Meter Number : 226409WS6
Pole Number : 1146676
Billing Period : JULY 2018

Premise Address: PH3 BLK 2 LOT 37 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 2 LOT 37 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846716838821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613351

84610300000

Date : 07-12-2018

BC07/536.4/1810/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461030000-0

Customer Information----------

Name : MANTALABA,JAIME V

Premise Address: PH3 BLK02 LOT38 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK02 LOT38 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454378GS6	Pole No	:	1146676
Serial No	:	53318894	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22425
Period From	:	06-11-2018	Prev Rdg	:	22268
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	618	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		7.23
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		254.18
CURRENT BILL - JULY 2018		1,921.61
TOTAL AMOUNT DUE		3,735.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,963.00

Your monthly electricity consumption chart

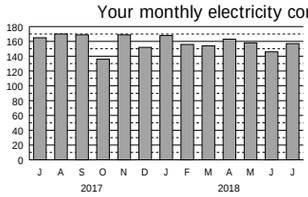

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.61		
Less : VAT	144.62		
Amount Net of VAT	1,776.99		
Less: BIR 2306	60.27		
BIR 2307	33.55	VATable Sales	1,667.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.56
Amount Due	1,683.17	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,827.79	TOTAL SALES	1,921.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1810/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,JAIME V

Meter Number : 454378GS6

Pole Number : 1146676

Billing Period : JULY 2018

Premise Address: PH3 BLK02 LOT38 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK02 LOT38 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1810/0/32/07-12-2018/86 7054

Bill ID 676247218426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602178

67610300005

Date : 07-12-2018

BC07/536.4/1820/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761030000-5

Customer Information----------

Name : SPALDING,ADELA L

Premise Address: PH 3 BLK 02 LOT 39, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 02 LOT 39, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561196 GS6	Pole No	:	1146676
Serial No	:	93005234	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10485
Period From	:	06-11-2018	Prev Rdg	:	10419
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	608	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 99.64
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.47
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.95
CURRENT BILL - JULY 2018		657.96
TOTAL AMOUNT DUE		1,362.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,201.00

Your monthly electricity consumption chart

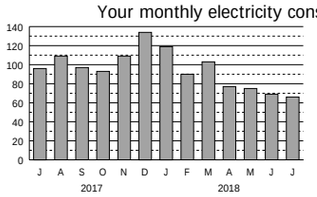

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.96		
Less : VAT	48.64		
Amount Net of VAT	609.32		
Less: BIR 2306	20.29		
BIR 2307	11.35	VATable Sales	564.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	577.68	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	626.32	TOTAL SALES	657.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1820/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SPALDING,ADELA L

Meter Number : 561196 GS6

Pole Number : 1146676

Billing Period : JULY 2018

Premise Address: PH 3 BLK 02 LOT 39, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 02 LOT 39, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1820/0/32/07-12-2018/86 7055

Bill ID 457989238344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594202

45720300008

Date : 07-12-2018

BC07/536.4/1840/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572030000-8

Customer Information----------

Name : DOMINGUEZ,ALFREDO B

Premise Address: PH3 BLK2 LOT41 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK2 LOT41 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413098GS6	Pole No	:	1146676
Serial No	:	52519163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49368
Period From	:	06-11-2018	Prev Rdg	:	48928
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	1088	Billed kWh	:	440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,561.81
Transmission Charge	0.3955/kWh	174.02
System Loss Charge	0.9005/kWh	396.22
Sub-Total		3,132.05
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.72
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		271.92
Government Charges		
Franchise Tax - Local		25.67
LFT Differential	0.0042/kWh	1.85
Value Added Tax		
Generation		182.26
Transmission		18.23
System Loss		28.85
Distribution		151.68
Others		20.73
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.77
Sub-Total		711.72
CURRENT BILL - JULY 2018		5,379.66
TOTAL AMOUNT DUE		10,660.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 5,120.00

Your monthly electricity consumption chart

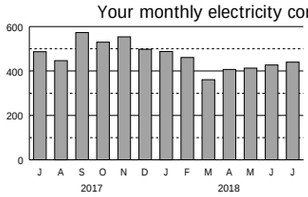

Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.66		
Less : VAT	404.72		
Amount Net of VAT	4,974.94		
Less: BIR 2306	168.64		
BIR 2307	93.91	VATable Sales	4,667.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.00
Amount Due	4,712.39	VAT Zero Rated Sales	0.00
Add : VAT	404.72	VAT Amount	404.72
TOTAL AMOUNT DUE	5,117.11	TOTAL SALES	5,379.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1840/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINGUEZ,ALFREDO B

Meter Number : 413098GS6

Pole Number : 1146676

Billing Period : JULY 2018

Premise Address: PH3 BLK2 LOT41 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK2 LOT41 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1840/0/32/07-12-2018/86 7056

Bill ID 397763942069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613097

39720300001

Date : 07-12-2018

BC07/536.4/1905/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972030000-1

Customer Information----------

Name : KENNEY,SHEILA M

Premise Address: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275846GS6	Pole No	:	1146851
Serial No	:	39481817	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33484
Period From	:	06-11-2018	Prev Rdg	:	33483
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	608	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		4.64
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		7.00
CURRENT BILL - JULY 2018		57.60
TOTAL AMOUNT DUE		2,323.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,241.00

Your monthly electricity consumption chart

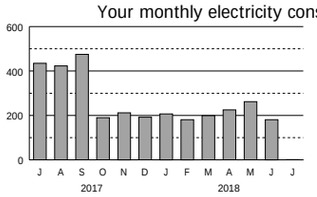

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.60		
Less : VAT	6.08		
Amount Net of VAT	51.52		
Less: BIR 2306	2.54		
BIR 2307	1.02	VATable Sales	50.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.92
Amount Due	47.96	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	54.04	TOTAL SALES	57.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1905/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KENNEY,SHEILA M

Meter Number : 275846GS6

Pole Number : 1146851

Billing Period : JULY 2018

Premise Address: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1905/0/32/07-12-2018/86 7057

Bill ID 569046682313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600213

56952662684

Date : 07-12-2018

BC07/536.4/1950/1146711/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695266268-4

Customer Information----------
Name : OUANO,CECILE PRESBITERO

Premise Address: PHASE 3 BLOCK 06 LOT 02 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 06 LOT 02 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	510698 GS6	Pole No	:	1146711
Serial No	:	53984420	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8820
Period From	:	06-11-2018	Prev Rdg	:	8666
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	677	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		8.22
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		250.53
CURRENT BILL - JULY 2018		1,895.53
TOTAL AMOUNT DUE		4,142.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,870.00

Your monthly electricity consumption chart

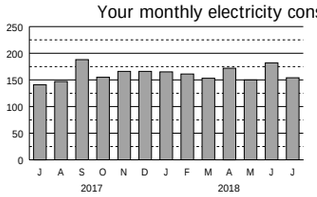

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.53		
Less : VAT	143.00		
Amount Net of VAT	1,752.53		
Less: BIR 2306	59.59		
BIR 2307	33.09	VATable Sales	1,645.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.53
Amount Due	1,659.85	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,802.85	TOTAL SALES	1,895.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1950/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,CECILE PRESBITERO
Meter Number : 510698 GS6
Pole Number : 1146711
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 06 LOT 02 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 06 LOT 02 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419780429378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599206

41995280876

Date : 07-12-2018

BC07/536.4/1961/1146725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199528087-6

Customer Information----------
Name : SANCHEZ,ZENAIDO ALBA
Premise Address: DECA HOMES PHASE 3 TUNGKIL, MINGLANILLA
Billing Address: DECA HOMES PHASE 3 TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068189	Pole No	:	1146725
Serial No	:	84398027	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	891
Period From	:	06-11-2018	Prev Rdg	:	867
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	436	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 145.47
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.00
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		24.35
CURRENT BILL - JULY 2018		123.38
TOTAL AMOUNT DUE		450.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 272.00

Your monthly electricity consumption chart

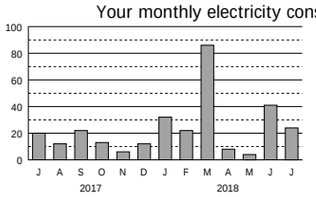

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.38		
Less : VAT	8.47		
Amount Net of VAT	114.91		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	99.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	109.38	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	117.85	TOTAL SALES	123.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1961/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ZENAIDO ALBA
Meter Number : MTR1068189
Pole Number : 1146725
Billing Period : JULY 2018

Premise Address: DECA HOMES PHASE 3 TUNGKIL, MINGLANILLA
Billing Address: DECA HOMES PHASE 3 TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/1961/0/32/07-12-2018/86 7059

Bill ID 970937946797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599221

97011300007

Date : 07-12-2018

BC07/536.4/2010/1146725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701130000-7

Customer Information----------

Name : ARBOLADURA,JAY AARON D

Premise Address: BLK 08/LOT 01/PHASE 3/ DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK 08/LOT 01/PHASE 3/ DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486251GS6	Pole No	:	1146725
Serial No	:	56813118	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7599
Period From	:	06-11-2018	Prev Rdg	:	7577
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	858	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 132.82
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 11.85
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.46
CURRENT BILL - JULY 2018		114.19
TOTAL AMOUNT DUE		453.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 800.00

Your monthly electricity consumption chart

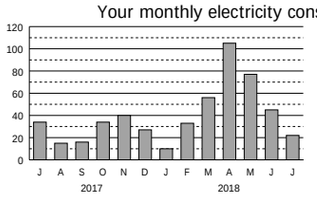

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.19		
Less : VAT	7.89		
Amount Net of VAT	106.30		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	91.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	101.17	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	109.06	TOTAL SALES	114.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2010/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBOLADURA,JAY AARON D

Meter Number : 486251GS6

Pole Number : 1146725

Billing Period : JULY 2018

Premise Address: BLK 08/LOT 01/PHASE 3/ DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK 08/LOT 01/PHASE 3/ DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369596897514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36930300003

BILLING STATEMENT

1015599645

Date : 07-12-2018

BC07/536.4/2030/1146872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693030000-3

Customer Information----------

Name : BERAME,SYLORIA L

Premise Address: PH3 BLK8 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK8 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464326GS6	Pole No	:	1146872
Serial No	:	54669005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9246
Period From	:	06-11-2018	Prev Rdg	:	9155
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	608	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 13.09
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 2.60
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		140.43
CURRENT BILL - JULY 2018		1,040.48
TOTAL AMOUNT DUE		1,358.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,000.00

Your monthly electricity consumption chart

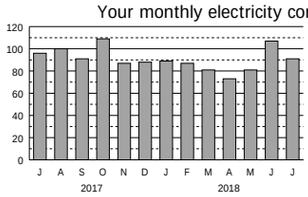

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.48		
Less : VAT	77.30		
Amount Net of VAT	963.18		
Less: BIR 2306	32.20		
BIR 2307	18.11	VATable Sales	900.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.13
Amount Due	912.87	VAT Zero Rated Sales	0.00
Add : VAT	77.30	VAT Amount	77.30
TOTAL AMOUNT DUE	990.17	TOTAL SALES	1,040.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2030/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERAME,SYLORIA L
Meter Number : 464326GS6
Pole Number : 1146872
Billing Period : JULY 2018

Premise Address: PH3 BLK8 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK8 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2030/0/32/07-12-2018/86 7061

Bill ID 999453549522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99930300001

1015612694

Date : 07-12-2018

BC07/536.4/2040/1146872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993030000-1

Customer Information----------

Name : BLANCO,JONATHAN P

Premise Address: PH3 BLK8 LOT10 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK8 LOT10 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457040GS6	Pole No	:	1146872
Serial No	:	53093368	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21911
Period From	:	06-11-2018	Prev Rdg	:	21695
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	608	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		139.52
Government Charges		
Franchise Tax - Local		12.65
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		10.90
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		350.44
CURRENT BILL - JULY 2018		2,650.56
TOTAL AMOUNT DUE		5,543.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,000.00

Your monthly electricity consumption chart

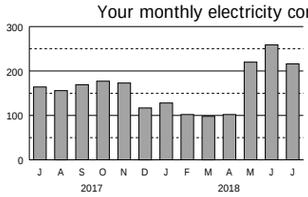

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.56		
Less : VAT	199.68		
Amount Net of VAT	2,450.88		
Less: BIR 2306	83.20		
BIR 2307	46.27	VATable Sales	2,300.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.76
Amount Due	2,321.41	VAT Zero Rated Sales	0.00
Add : VAT	199.68	VAT Amount	199.68
TOTAL AMOUNT DUE	2,521.09	TOTAL SALES	2,650.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2040/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,JONATHAN P
Meter Number : 457040GS6
Pole Number : 1146872
Billing Period : JULY 2018

Premise Address: PH3 BLK8 LOT10 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK8 LOT10 DECAHOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2040/0/32/07-12-2018/86 7062

Bill ID 481186296465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606104

48150300001

Date : 07-12-2018

BC07/536.4/2060/1146872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815030000-1

Customer Information----------

Name : RIVERA,JEROME F

Premise Address: PH3 BLK 10 LOT 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 10 LOT 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1702664	Pole No	:	1146872
Serial No	:	85155388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	281
Period From	:	06-11-2018	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 295.50	5.91
Sub-Total		5.91
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.38
CURRENT BILL - JULY 2018		12.29
TOTAL AMOUNT DUE		307.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2017 - 881.00

Your monthly electricity consumption chart

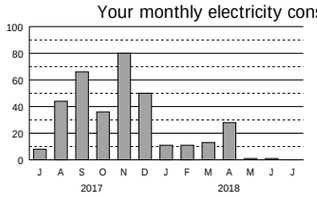

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.29		
Less : VAT	1.32		
Amount Net of VAT	10.97		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	10.20	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	11.52	TOTAL SALES	12.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2060/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,JEROME F

Meter Number : BSG1702664

Pole Number : 1146872

Billing Period : JULY 2018

Premise Address: PH3 BLK 10 LOT 4 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 10 LOT 4 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2060/0/32/07-12-2018/86 7063

Bill ID 980150720561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603945

98040300000

Date : 07-12-2018

BC07/536.4/2100/1058470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804030000-0

Customer Information----------

Name : BASANUNG,JUVELYN G

Premise Address: PH 3 BLK 10 LOT 06 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 10 LOT 06 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461119GS6	Pole No	:	1058470
Serial No	:	68046006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	36512
Period From	:	06-11-2018	Prev Rdg	:	36263
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	1224	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 6,329.00	126.58
Sub-Total		220.69
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		19.79
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		411.47
CURRENT BILL - JULY 2018		3,122.08
TOTAL AMOUNT DUE		6,372.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,079.00

Your monthly electricity consumption chart

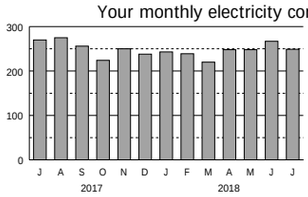

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.08		
Less : VAT	237.34		
Amount Net of VAT	2,884.74		
Less: BIR 2306	98.89		
BIR 2307	54.53	VATable Sales	2,710.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.13
Amount Due	2,731.32	VAT Zero Rated Sales	0.00
Add : VAT	237.34	VAT Amount	237.34
TOTAL AMOUNT DUE	2,968.66	TOTAL SALES	3,122.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2100/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASANUNG,JUVELYN G

Meter Number : 461119GS6

Pole Number : 1058470

Billing Period : JULY 2018

Premise Address: PH 3 BLK 10 LOT 06 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 10 LOT 06 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2100/0/32/07-12-2018/86 7064

Bill ID 433386565867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606044

43307667113

Date : 07-12-2018

BC07/536.4/2125/1058470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330766711-3

Customer Information----------

Name : CIOCON,MONICA GAJUDO

Premise Address: PHASE 3 BLOCK 10 LOT 09 DECA HOMES TALISAY TUNGKIL

Billing Address: PHASE 3 BLOCK 10 LOT 09 DECA HOMES TALISAY TUNGKIL

TIN : 187-631-333-000

Metering Information----------

Meter No	:	527189 GS6	Pole No	:	1058470
Serial No	:	82164320	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7070
Period From	:	06-11-2018	Prev Rdg	:	6911
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	508	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.25
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		258.41
CURRENT BILL - JULY 2018		1,954.73
TOTAL AMOUNT DUE		4,177.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,425.00

Your monthly electricity consumption chart

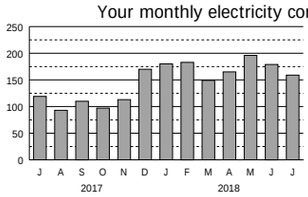

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.73		
Less : VAT	147.42		
Amount Net of VAT	1,807.31		
Less: BIR 2306	61.42		
BIR 2307	34.13	VATable Sales	1,696.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.99
Amount Due	1,711.76	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,859.18	TOTAL SALES	1,954.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2125/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIOCON,MONICA GAJUDO

Meter Number : 527189 GS6

Pole Number : 1058470

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 10 LOT 09 DECA HOMES TALISAY TUNGKIL
Billing Address: PHASE 3 BLOCK 10 LOT 09 DECA HOMES TALISAY TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2125/0/32/07-12-2018/86 7065

Bill ID 091426409565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610809

09150300003

Date : 07-12-2018

BC07/536.4/2150/1058470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915030000-3

Customer Information----------

Name : MAGALLANES,RAZEL D

Premise Address: PH3 BLK 12 LOT 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 12 LOT 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461387GS6	Pole No	:	1058470
Serial No	:	61265437	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9253
Period From	:	06-11-2018	Prev Rdg	:	9133
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	708	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		7.22
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		196.22
CURRENT BILL - JULY 2018		1,485.91
TOTAL AMOUNT DUE		3,574.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,274.00

Your monthly electricity consumption chart

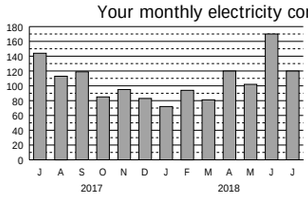

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.91		
Less : VAT	112.40		
Amount Net of VAT	1,373.51		
Less: BIR 2306	46.85		
BIR 2307	25.95	VATable Sales	1,289.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.82
Amount Due	1,300.71	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,413.11	TOTAL SALES	1,485.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2150/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLANES,RAZEL D
Meter Number : 461387GS6
Pole Number : 1058470
Billing Period : JULY 2018

Premise Address: PH3 BLK 12 LOT 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 12 LOT 4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2150/0/32/07-12-2018/86 7066

Bill ID 641151703318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64150300008

1015609013

Date : 07-12-2018

BC07/536.4/2200/1058463/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415030000-8

Customer Information----------

Name : CAMINGAO,JIA CHRISTI B

Premise Address: PH3 BLK 12 LOT 08 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 12 LOT 08 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011165 EFS6	Pole No	:	1058463
Serial No	:	121438454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17521
Period From	:	06-11-2018	Prev Rdg	:	16946
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	608	Billed kWh	:	575

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,553.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,347.82
Transmission Charge	0.3955/kWh	227.41
System Loss Charge	0.9005/kWh	517.79
Sub-Total		4,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	165.60
Surcharge	0.02 of 13,734.00	274.68
Sub-Total		492.02
Government Charges		
Franchise Tax - Local		34.29
LFT Differential	0.0042/kWh	2.42
Value Added Tax		
Generation		238.20
Transmission		23.84
System Loss		37.72
Distribution		198.03
Others		43.58
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.37
Sub-Total		947.21
CURRENT BILL - JULY 2018		7,182.51
TOTAL AMOUNT DUE		14,736.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 180.00

Your monthly electricity consumption chart

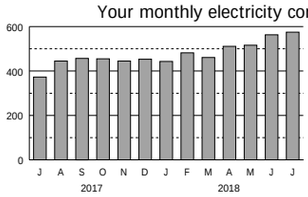

Avg Monthly Usage : 475.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,182.51		
Less : VAT	545.25		
Amount Net of VAT	6,637.26		
Less: BIR 2306	227.19		
BIR 2307	125.44	VATable Sales	6,235.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.96
Amount Due	6,284.63	VAT Zero Rated Sales	0.00
Add : VAT	545.25	VAT Amount	545.25
TOTAL AMOUNT DUE	6,829.88	TOTAL SALES	7,182.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2200/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGAO,JIA CHRISTI B

Meter Number : 011165 EFS6

Pole Number : 1058463

Billing Period : JULY 2018

Premise Address: PH3 BLK 12 LOT 08 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 12 LOT 08 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465584530425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597885

4653132821 2

Date : 07-12-2018

BC07/536.4/2210/1058463/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653132821-2

Customer Information----------

Name : CABEZAS,JODAISYLLYN ESPINOSA

Premise Address: PH3 BLK12 LOT9 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK12 LOT9 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701551	Pole No	:	1058463
Serial No	:	41021721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1515
Period From	:	06-11-2018	Prev Rdg	:	1417
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1846	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		21.26
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		1.46
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		155.65
CURRENT BILL - JULY 2018		1,159.92
TOTAL AMOUNT DUE		2,019.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,250.00

Your monthly electricity consumption chart

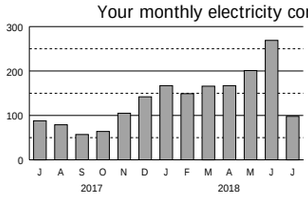

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.92		
Less : VAT	87.46		
Amount Net of VAT	1,072.46		
Less: BIR 2306	36.47		
BIR 2307	20.20	VATable Sales	1,004.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.19
Amount Due	1,015.79	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,103.25	TOTAL SALES	1,159.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2210/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABEZAS,JODAISYLLYN ESPINOSA
Meter Number : BSV1701551
Pole Number : 1058463
Billing Period : JULY 2018

Premise Address: PH3 BLK12 LOT9 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK12 LOT9 DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2210/0/32/07-12-2018/86 7068

Bill ID 391059995753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609689

39150300000

Date : 07-12-2018

BC07/536.4/2250/1058463/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915030000-0

Customer Information----------

Name : AQUINO,MERCEDITA C

Premise Address: PH3 BLK 14 LOT 3 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 14 LOT 3 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461666GS6	Pole No	:	1058463
Serial No	:	60888081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25124
Period From	:	06-11-2018	Prev Rdg	:	25000
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	608	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 3,457.00	69.14
Sub-Total		116.01
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		10.59
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		205.95
CURRENT BILL - JULY 2018		1,564.42
TOTAL AMOUNT DUE		5,021.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 5,177.00

Your monthly electricity consumption chart

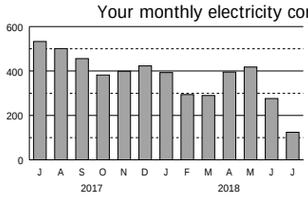

Avg Monthly Usage : 375.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.42		
Less : VAT	119.20		
Amount Net of VAT	1,445.22		
Less: BIR 2306	49.68		
BIR 2307	27.33	VATable Sales	1,358.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.75
Amount Due	1,368.21	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,487.41	TOTAL SALES	1,564.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2250/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,MERCEDITA C

Meter Number : 461666GS6

Pole Number : 1058463

Billing Period : JULY 2018

Premise Address: PH3 BLK 14 LOT 3 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 14 LOT 3 DECAHOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2250/0/32/07-12-2018/86 7069

Bill ID 490073244105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610785

49050300000

Date : 07-12-2018

BC07/536.4/2290/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905030000-0

Customer Information----------

Name : ORIAS,GENEVEVE E

Premise Address: BLK 14 LOT 07 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 14 LOT 07 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191619	Pole No	:	1146802
Serial No	:	40137596	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1320
Period From	:	06-11-2018	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	608	Billed kWh	:	202

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,176.10
Transmission Charge	0.3955/kWh	79.89
System Loss Charge	0.9005/kWh	181.90
Sub-Total		1,437.89
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.18
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		134.88
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		83.67
Transmission		8.37
System Loss		13.24
Distribution		69.96
Others		10.73
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.77
Sub-Total		328.35
CURRENT BILL - JULY 2018		2,484.10
TOTAL AMOUNT DUE		5,410.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 2,513.00

Your monthly electricity consumption chart

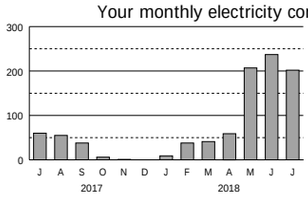

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.10		
Less : VAT	187.33		
Amount Net of VAT	2,296.77		
Less: BIR 2306	78.06		
BIR 2307	43.37	VATable Sales	2,155.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.02
Amount Due	2,175.34	VAT Zero Rated Sales	0.00
Add : VAT	187.33	VAT Amount	187.33
TOTAL AMOUNT DUE	2,362.67	TOTAL SALES	2,484.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2290/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIAS,GENEVEVE E
Meter Number : MTR1191619
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: BLK 14 LOT 07 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 14 LOT 07 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2290/0/32/07-12-2018/86 7070

Bill ID 726452992854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72627625188

1015602707

Date : 07-12-2018

BC07/536.4/2340/1058456/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262762518-8

Customer Information----------

Name : ALVAREZ,REYNALDO SELGAS

Premise Address: BLOCK 16 LOT 03 DECA HOMES DECA HOMES SUBD. TUNGKIL

Billing Address: BLOCK 16 LOT 03 DECA HOMES DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1215480	Pole No	:	1058456
Serial No	:	85119929	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1423
Period From	:	06-11-2018	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	508	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		6.22
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		190.45
CURRENT BILL - JULY 2018		1,441.22
TOTAL AMOUNT DUE		3,137.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,575.00

Your monthly electricity consumption chart

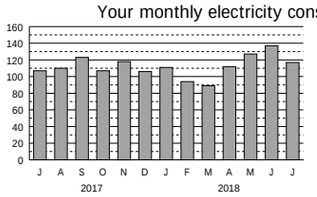

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.22		
Less : VAT	108.76		
Amount Net of VAT	1,332.46		
Less: BIR 2306	45.33		
BIR 2307	25.16	VATable Sales	1,250.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.69
Amount Due	1,261.97	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,370.73	TOTAL SALES	1,441.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2340/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,REYNALDO SELGAS

Meter Number : MTR1215480

Pole Number : 1058456

Billing Period : JULY 2018

Premise Address: BLOCK 16 LOT 03 DECA HOMES DECA HOMES SUBD. TUNGKIL

Billing Address: BLOCK 16 LOT 03 DECA HOMES DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063273762027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597503

06370300003

Date : 07-12-2018

BC07/536.4/2470/1067506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637030000-3

Customer Information----------

Name : PARAS,JOWHENSTON E

Premise Address: PH 3 BLK 18 LOT 8 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 18 LOT 8 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703600	Pole No	:	1067506
Serial No	:	41023770	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2121
Period From	:	06-11-2018	Prev Rdg	:	1850
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	608	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,577.84
Transmission Charge	0.3955/kWh	107.18
System Loss Charge	0.9005/kWh	244.04
Sub-Total		1,929.06
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.05
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		162.25
Government Charges		
Franchise Tax - Local		15.79
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.27
Transmission		11.22
System Loss		17.76
Distribution		93.65
Others		12.14
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		437.95
CURRENT BILL - JULY 2018		3,309.67
TOTAL AMOUNT DUE		6,300.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 3,600.00

Your monthly electricity consumption chart

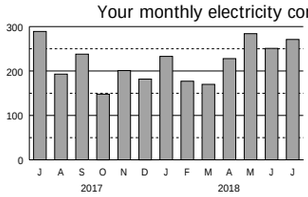

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.67		
Less : VAT	248.87		
Amount Net of VAT	3,060.80		
Less: BIR 2306	103.70		
BIR 2307	57.77	VATable Sales	2,871.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.08
Amount Due	2,899.33	VAT Zero Rated Sales	0.00
Add : VAT	248.87	VAT Amount	248.87
TOTAL AMOUNT DUE	3,148.20	TOTAL SALES	3,309.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2470/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,JOWHENSTON E
Meter Number : BSV1703600
Pole Number : 1067506
Billing Period : JULY 2018

Premise Address: PH 3 BLK 18 LOT 8 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 18 LOT 8 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2470/0/32/07-12-2018/86 7072

Bill ID 664434966290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66470300006

BILLING STATEMENT

1015596909

Date : 07-12-2018

BC07/536.4/2500/1067513/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647030000-6

Customer Information----------

Name : ROMA,NANCY R

Premise Address: PH3 BLK 27 LOT 2 DECA HOMES SUBDIVISION, TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 27 LOT 2 DECA HOMES SUBDIVISION, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041340	Pole No	:	1067513
Serial No	:	121755677	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17785
Period From	:	06-11-2018	Prev Rdg	:	17267
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	608	Billed kWh	:	518

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,879.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,015.95
Transmission Charge	0.7393/kWh	382.96
System Loss Charge	0.8858/kWh	458.84
Sub-Total		3,857.75
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	149.18
Surcharge	0.02 of 6,879.00	137.58
Sub-Total		333.37
Government Charges		
Franchise Tax - Local		31.23
LFT Differential	0.0042/kWh	2.18
Value Added Tax		
Generation		214.58
Transmission		40.13
System Loss		34.24
Distribution		178.46
Others		26.11
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.76
Sub-Total		859.47
CURRENT BILL - JULY 2018		6,537.74
TOTAL AMOUNT DUE		13,416.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 6,000.00

Your monthly electricity consumption chart

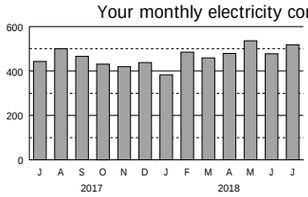

Avg Monthly Usage : 464.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,537.74		
Less : VAT	497.02		
Amount Net of VAT	6,040.72		
Less: BIR 2306	207.11		
BIR 2307	114.23	VATable Sales	5,678.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.45
Amount Due	5,719.38	VAT Zero Rated Sales	0.00
Add : VAT	497.02	VAT Amount	497.02
TOTAL AMOUNT DUE	6,216.40	TOTAL SALES	6,537.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2500/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,NANCY R
Meter Number : MTR1041340
Pole Number : 1067513
Billing Period : JULY 2018

Premise Address: PH3 BLK 27 LOT 2 DECA HOMES SUBDIVISION, TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 27 LOT 2 DECA HOMES SUBDIVISION, TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2500/0/32/07-12-2018/86 7073

Bill ID 335210288987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606086

33573300432

Date : 07-12-2018

BC07/536.4/2550/1067485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357330043-2

Customer Information----------
Name : RACAZA,LACE WARREN

Premise Address: PHASE 3 BLOCK 26 LOT 6 TUNGKIL
Billing Address: PHASE 3 BLOCK 26 LOT 6 TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSV1703784	Pole No	:	1067485
Serial No	:	41023954	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1680
Period From	:	06-11-2018	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	508	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,833.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 6,533.00	130.66
Sub-Total		199.45
Government Charges		
Franchise Tax - Local		11.11
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		19.07
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		305.73
CURRENT BILL - JULY 2018		2,326.47
TOTAL AMOUNT DUE		6,159.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,700.00

Your monthly electricity consumption chart

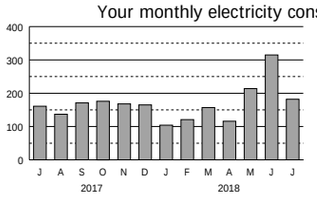

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.47		
Less : VAT	178.25		
Amount Net of VAT	2,148.22		
Less: BIR 2306	74.26		
BIR 2307	40.65	VATable Sales	2,020.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.48
Amount Due	2,033.31	VAT Zero Rated Sales	0.00
Add : VAT	178.25	VAT Amount	178.25
TOTAL AMOUNT DUE	2,211.56	TOTAL SALES	2,326.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2550/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,LACE WARREN
Meter Number : BSV1703784
Pole Number : 1067485
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 26 LOT 6 TUNGKIL
Billing Address: PHASE 3 BLOCK 26 LOT 6 TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850731439323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85011300002

BILLING STATEMENT

1015590487

Date : 07-12-2018

BC07/536.4/2560/1067485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501130000-2

Customer Information----------

Name : JACALAN,FERNANDO MANRIQUE

Premise Address: LOT 7 BLK 26 PH 3 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: LOT 7 BLK 26 PH 3 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132932	Pole No	:	1067485
Serial No	:	40079936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3048
Period From	:	06-11-2018	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		- 17.69
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		156.64
CURRENT BILL - JULY 2018		1,141.91
TOTAL AMOUNT DUE		2,764.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 2,292.00

Your monthly electricity consumption chart

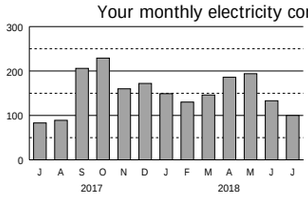

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.91		
Less : VAT	87.28		
Amount Net of VAT	1,054.63		
Less: BIR 2306	36.36		
BIR 2307	19.82	VATable Sales	985.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	998.45	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,085.73	TOTAL SALES	1,141.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2560/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,FERNANDO MANRIQUE

Meter Number : MTR1132932

Pole Number : 1067485

Billing Period : JULY 2018

Premise Address: LOT 7 BLK 26 PH 3 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: LOT 7 BLK 26 PH 3 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2560/0/32/07-12-2018/86 7075

Bill ID 944575387493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94460300000

1015610610

Date : 07-12-2018

BC07/536.4/2600/1067534/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446030000-0

Customer Information----------

Name : DINOPOL,MARY ANN F

Premise Address: BLK 25 LOT 2 PHASE 3 DECA HOME SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 25 LOT 2 PHASE 3 DECA HOME SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466887GS6	Pole No	:	1067534
Serial No	:	78638065	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15330
Period From	:	06-11-2018	Prev Rdg	:	15171
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	608	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 4,824.50	96.49
Sub-Total		156.59
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		14.53
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		264.98
CURRENT BILL - JULY 2018		2,013.34
TOTAL AMOUNT DUE		4,622.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 2,215.00

Your monthly electricity consumption chart

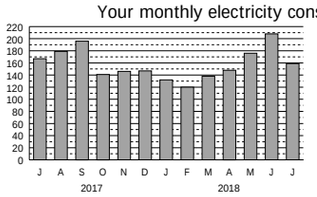

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.34		
Less : VAT	153.70		
Amount Net of VAT	1,859.64		
Less: BIR 2306	64.03		
BIR 2307	35.17	VATable Sales	1,748.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.28
Amount Due	1,760.44	VAT Zero Rated Sales	0.00
Add : VAT	153.70	VAT Amount	153.70
TOTAL AMOUNT DUE	1,914.14	TOTAL SALES	2,013.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2600/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,MARY ANN F

Meter Number : 466887GS6

Pole Number : 1067534

Billing Period : JULY 2018

Premise Address: BLK 25 LOT 2 PHASE 3 DECA HOME SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 25 LOT 2 PHASE 3 DECA HOME SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2600/0/32/07-12-2018/86 7076

Bill ID 774021142546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601968

77425300009

Date : 07-12-2018

BC07/536.4/2630/1067471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742530000-9

Customer Information----------

Name : OLIVEROS,MELCHOR D

Premise Address: BLK 25 /LOT 8 /DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 25 /LOT 8 /DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487728GS6	Pole No	:	1067471
Serial No	:	58173931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6868
Period From	:	06-11-2018	Prev Rdg	:	6722
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	608	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		98.93
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		7.93
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		237.69
CURRENT BILL - JULY 2018		1,798.64
TOTAL AMOUNT DUE		3,986.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,500.00

Your monthly electricity consumption chart

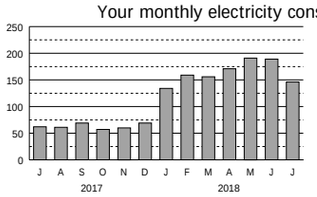

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.64		
Less : VAT	135.75		
Amount Net of VAT	1,662.89		
Less: BIR 2306	56.57		
BIR 2307	31.40	VATable Sales	1,560.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,574.92	VAT Zero Rated Sales	0.00
Add : VAT	135.75	VAT Amount	135.75
TOTAL AMOUNT DUE	1,710.67	TOTAL SALES	1,798.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2630/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVEROS,MELCHOR D
Meter Number : 487728GS6
Pole Number : 1067471
Billing Period : JULY 2018

Premise Address: BLK 25 /LOT 8 /DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 25 /LOT 8 /DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2630/0/32/07-12-2018/86 7077

Bill ID 953981135706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95370300006

BILLING STATEMENT

1015591495

Date : 07-12-2018

BC07/536.4/2665/1067471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537030000-6

Customer Information----------

Name : UY,JOSEPH ARIEL C

Premise Address: PH3 BLK24 LOT3 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK24 LOT3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703112	Pole No	:	1067471
Serial No	:	41023282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2525
Period From	:	06-11-2018	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	608	Billed kWh	:	379

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,611.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,206.65
Transmission Charge	0.3955/kWh	149.89
System Loss Charge	0.9005/kWh	341.29
Sub-Total		2,697.83
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.15
Surcharge	0.02 of 5,611.50	112.23
Sub-Total		255.47
Government Charges		
Franchise Tax - Local		22.23
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		156.99
Transmission		15.70
System Loss		24.84
Distribution		130.73
Others		20.42
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.14
Sub-Total		615.80
CURRENT BILL - JULY 2018		4,658.53
TOTAL AMOUNT DUE		10,270.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,302.00

Your monthly electricity consumption chart

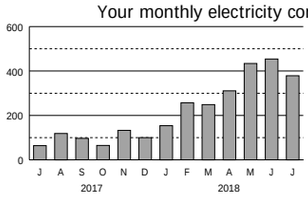

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.53		
Less : VAT	351.24		
Amount Net of VAT	4,307.29		
Less: BIR 2306	146.34		
BIR 2307	81.33	VATable Sales	4,042.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.56
Amount Due	4,079.62	VAT Zero Rated Sales	0.00
Add : VAT	351.24	VAT Amount	351.24
TOTAL AMOUNT DUE	4,430.86	TOTAL SALES	4,658.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2665/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,JOSEPH ARIEL C
Meter Number : BSV1703112
Pole Number : 1067471
Billing Period : JULY 2018

Premise Address: PH3 BLK24 LOT3 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK24 LOT3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2665/0/32/07-12-2018/86 7078

Bill ID 493893564243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612027

49370300003

Date : 07-12-2018

BC07/536.4/2700/1067401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937030000-3

Customer Information----------

Name : BALLADARES,NELIVA S

Premise Address: BLK24 LOT6 PH3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK24 LOT6 PH3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701649	Pole No	:	1067401
Serial No	:	41021819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2708
Period From	:	06-11-2018	Prev Rdg	:	2440
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	708	Billed kWh	:	268

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,635.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,560.38
Transmission Charge	0.3955/kWh	105.99
System Loss Charge	0.9005/kWh	241.33
Sub-Total		1,907.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.18
Surcharge	0.02 of 4,635.50	92.71
Sub-Total		194.01
Government Charges		
Franchise Tax - Local		15.80
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.01
Transmission		11.11
System Loss		17.56
Distribution		92.62
Others		16.05
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.69
Sub-Total		437.33
CURRENT BILL - JULY 2018		3,310.87
TOTAL AMOUNT DUE		7,946.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,301.00

Your monthly electricity consumption chart

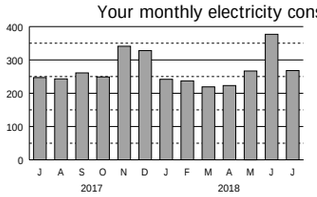

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.87		
Less : VAT	250.16		
Amount Net of VAT	3,060.71		
Less: BIR 2306	104.24		
BIR 2307	57.81	VATable Sales	2,873.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.17
Amount Due	2,898.66	VAT Zero Rated Sales	0.00
Add : VAT	250.16	VAT Amount	250.16
TOTAL AMOUNT DUE	3,148.82	TOTAL SALES	3,310.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2700/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLADARES,NELIVA S

Meter Number : BSV1701649

Pole Number : 1067401

Billing Period : JULY 2018

Premise Address: BLK24 LOT6 PH3 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK24 LOT6 PH3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2700/0/32/07-12-2018/86 7079

Bill ID 093653742518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09308118570

BILLING STATEMENT

1015611901

Date : 07-12-2018

BC07/536.4/2740/1067464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930811857-0

Customer Information----------

Name : ARCENIO,LEEWARD JAVA

Premise Address: BLOCK 23 LOT 5 DECA HOMES TUNGKIL
Billing Address: BLOCK 23 LOT 5 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1055902	Pole No	:	1067464
Serial No	:	121438857	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17704
Period From	:	06-11-2018	Prev Rdg	:	17687
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	508	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,761.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
NPC/PSALM Adjustment	0.288/kWh	4.90
Surcharge	0.02 of 14,761.00	295.22
Sub-Total		130.47
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		20.92
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		48.89
CURRENT BILL - JULY 2018		354.01
TOTAL AMOUNT DUE		15,115.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2018 - 6,265.00

Your monthly electricity consumption chart

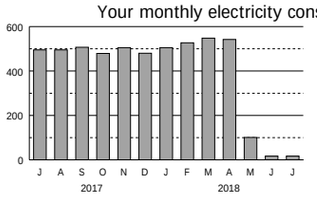

Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.01		
Less : VAT	36.34		
Amount Net of VAT	317.67		
Less: BIR 2306	15.14		
BIR 2307	6.14	VATable Sales	305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	296.39	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	332.73	TOTAL SALES	354.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2740/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENIO,LEEWARD JAVA
Meter Number : MTR1055902
Pole Number : 1067464
Billing Period : JULY 2018

Premise Address: BLOCK 23 LOT 5 DECA HOMES TUNGKIL
Billing Address: BLOCK 23 LOT 5 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2740/0/32/07-12-2018/86 7080

Bill ID 149180228501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613203

14964157466

Date : 07-12-2018

BC07/536.4/2745/1067464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496415746-6

Customer Information----------

Name : NARZO,VANESSA TIONGSON

Premise Address: PH 3 BLK 23 LOT 4 DECA HOMES SUBD.
Billing Address: PH 3 BLK 23 LOT 4 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1055901	Pole No	:	1067464
Serial No	:	121438297	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2142
Period From	:	06-11-2018	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	677	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 13.04
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		27.45
CURRENT BILL - JULY 2018		143.00
TOTAL AMOUNT DUE		917.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 900.00

Your monthly electricity consumption chart

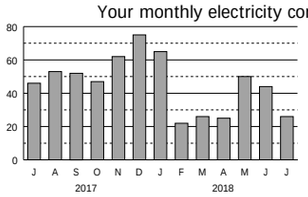

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.00		
Less : VAT	10.19		
Amount Net of VAT	132.81		
Less: BIR 2306	4.26		
BIR 2307	2.33	VATable Sales	115.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.26
Amount Due	126.22	VAT Zero Rated Sales	0.00
Add : VAT	10.19	VAT Amount	10.19
TOTAL AMOUNT DUE	136.41	TOTAL SALES	143.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2745/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARZO,VANESSA TIONGSON

Meter Number : MTR1055901

Pole Number : 1067464

Billing Period : JULY 2018

Premise Address: PH 3 BLK 23 LOT 4 DECA HOMES SUBD.
Billing Address: PH 3 BLK 23 LOT 4 DECA HOMES SUBD.

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665130729706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66570300005

BILLING STATEMENT

1015597364

Date : 07-12-2018

BC07/536.4/2750/1067464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657030000-5

Customer Information----------

Name : ITURALDE,DENNIS B

Premise Address: PHASE 3 BLK 23 LOT 3 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 23 LOT 3 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1704290	Pole No	:	1067464
Serial No	:	41024460	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1696
Period From	:	06-11-2018	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	608	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 168.98
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.32
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.70
CURRENT BILL - JULY 2018		132.17
TOTAL AMOUNT DUE		213.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,050.00

Your monthly electricity consumption chart

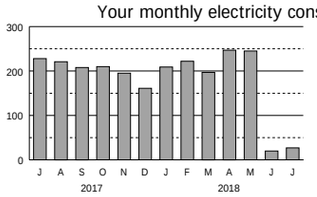

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.17		
Less : VAT	8.85		
Amount Net of VAT	123.32		
Less: BIR 2306	3.69		
BIR 2307	2.12	VATable Sales	105.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	117.51	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	126.36	TOTAL SALES	132.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2750/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ITURALDE,DENNIS B
Meter Number : BSV1704290
Pole Number : 1067464
Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 23 LOT 3 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 23 LOT 3 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2750/0/32/07-12-2018/86 7082

Bill ID 594669463445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59470300001

1015613324

Date : 07-12-2018

BC07/536.4/2770/1067394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947030000-1

Customer Information----------

Name : MAKINS,EMMARIE G

Premise Address: PH3 LOT 6 BLK 23 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 LOT 6 BLK 23 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701593	Pole No	:	1067394
Serial No	:	41021763	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1644
Period From	:	06-11-2018	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	708	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		107.21
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.46
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		264.88
CURRENT BILL - JULY 2018		2,003.76
TOTAL AMOUNT DUE		4,283.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,271.00

Your monthly electricity consumption chart

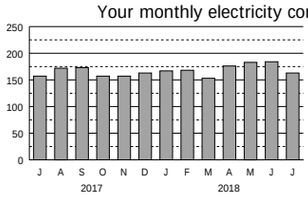

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.76		
Less : VAT	151.09		
Amount Net of VAT	1,852.67		
Less: BIR 2306	62.97		
BIR 2307	34.98	VATable Sales	1,738.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.79
Amount Due	1,754.72	VAT Zero Rated Sales	0.00
Add : VAT	151.09	VAT Amount	151.09
TOTAL AMOUNT DUE	1,905.81	TOTAL SALES	2,003.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2770/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAKINS,EMMARIE G
Meter Number : BSV1701593
Pole Number : 1067394
Billing Period : JULY 2018

Premise Address: PH3 LOT 6 BLK 23 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 LOT 6 BLK 23 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2770/0/32/07-12-2018/86 7083

Bill ID 945550586690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611516

94521730286

Date : 07-12-2018

BC07/536.4/2790/1067450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452173028-6

Customer Information----------

Name : MELENCION,WINEDYL CALIXIHAN

Premise Address: PHASE 3 BLOCK 23 LOT 8 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 23 LOT 8 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSV1703061	Pole No	:	1067450
Serial No	:	41023231	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	959
Period From	:	06-11-2018	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	716	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.52
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.41
CURRENT BILL - JULY 2018		1,118.09
TOTAL AMOUNT DUE		2,374.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,351.00

Your monthly electricity consumption chart

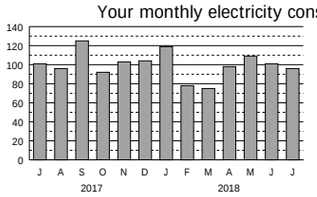

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.09		
Less : VAT	83.73		
Amount Net of VAT	1,034.36		
Less: BIR 2306	34.89		
BIR 2307	19.47	VATable Sales	967.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	980.00	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,063.73	TOTAL SALES	1,118.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2790/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENCION,WINEDYL CALIXIHAN

Meter Number : BSV1703061

Pole Number : 1067450

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 23 LOT 8 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 23 LOT 8 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604294774133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592198

60470300009

Date : 07-12-2018

BC07/536.4/2815/1067450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047030000-9

Customer Information----------

Name : CANDIA,ROWENA C

Premise Address: PH3 BLK22 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK22 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466029GS6	Pole No	:	1067450
Serial No	:	61261284	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9898
Period From	:	06-11-2018	Prev Rdg	:	9819
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	608	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		- 70.22
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 6.73
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.17
CURRENT BILL - JULY 2018		840.33
TOTAL AMOUNT DUE		2,142.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,178.00

Your monthly electricity consumption chart

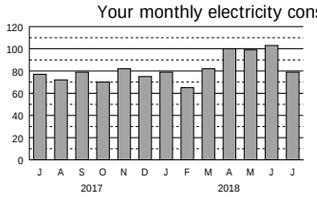

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.33		
Less : VAT	62.68		
Amount Net of VAT	777.65		
Less: BIR 2306	26.12		
BIR 2307	14.55	VATable Sales	723.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	736.98	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	799.66	TOTAL SALES	840.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2815/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,ROWENA C

Meter Number : 466029GS6

Pole Number : 1067450

Billing Period : JULY 2018

Premise Address: PH3 BLK22 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK22 LOT 5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2815/0/32/07-12-2018/86 7085

Bill ID 064248403194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597522

06460300004

Date : 07-12-2018

BC07/536.4/2820/1067450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646030000-4

Customer Information----------

Name : BARITUA,GRACE O

Premise Address: PH3 BLK22 LOT4 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK22 LOT4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703738	Pole No	:	1067450
Serial No	:	41023908	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1844
Period From	:	06-11-2018	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	608	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		120.47
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		9.81
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		280.35
CURRENT BILL - JULY 2018		2,122.32
TOTAL AMOUNT DUE		4,894.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,110.00

Your monthly electricity consumption chart

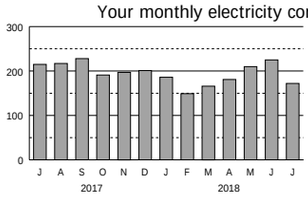

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.32		
Less : VAT	160.26		
Amount Net of VAT	1,962.06		
Less: BIR 2306	66.77		
BIR 2307	37.06	VATable Sales	1,841.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.09
Amount Due	1,858.23	VAT Zero Rated Sales	0.00
Add : VAT	160.26	VAT Amount	160.26
TOTAL AMOUNT DUE	2,018.49	TOTAL SALES	2,122.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2820/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARITUA,GRACE O
Meter Number : BSV1703738
Pole Number : 1067450
Billing Period : JULY 2018

Premise Address: PH3 BLK22 LOT4 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK22 LOT4 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2820/0/32/07-12-2018/86 7086

Bill ID 420672234105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42011300003

BILLING STATEMENT

1015599556

Date : 07-12-2018

BC07/536.4/2830/1067450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201130000-3

Customer Information----------

Name : YAP,JEROME L

Premise Address: PHASE 3/ BLK 22 LOT 3/ DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 3/ BLK 22 LOT 3/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484598GS6	Pole No	:	1067450
Serial No	:	54545339	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5326
Period From	:	06-11-2018	Prev Rdg	:	5281
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	508	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.18
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.07
CURRENT BILL - JULY 2018		362.60
TOTAL AMOUNT DUE		878.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 490.00

Your monthly electricity consumption chart

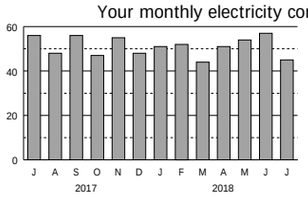

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.60		
Less : VAT	26.63		
Amount Net of VAT	335.97		
Less: BIR 2306	11.11		
BIR 2307	6.15	VATable Sales	305.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.44
Amount Due	318.71	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	345.34	TOTAL SALES	362.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2830/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,JEROME L
Meter Number : 484598GS6
Pole Number : 1067450
Billing Period : JULY 2018

Premise Address: PHASE 3/ BLK 22 LOT 3/ DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 3/ BLK 22 LOT 3/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2830/0/32/07-12-2018/86 7087

Bill ID 293294661694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609984

29315300003

Date : 07-12-2018

BC07/536.4/2870/1067415/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931530000-3

Customer Information----------

Name : MERENILLO,ALVIN T

Premise Address: PH 3 BLK22 LOT 7 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK22 LOT 7 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1702605	Pole No	:	1067415
Serial No	:	41022775	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2563
Period From	:	06-11-2018	Prev Rdg	:	2344
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	708	Billed kWh	:	219

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,275.08
Transmission Charge	0.3955/kWh	86.61
System Loss Charge	0.9005/kWh	197.21
Sub-Total		1,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.07
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		140.63
Government Charges		
Franchise Tax - Local		12.82
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.72
Transmission		9.08
System Loss		14.34
Distribution		75.79
Others		10.96
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.13
Sub-Total		355.21
CURRENT BILL - JULY 2018		2,686.36
TOTAL AMOUNT DUE		5,578.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,300.00

Your monthly electricity consumption chart

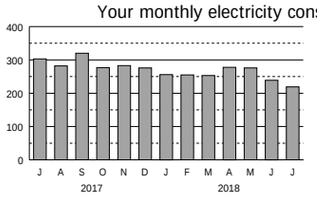

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.36		
Less : VAT	202.37		
Amount Net of VAT	2,483.99		
Less: BIR 2306	84.33		
BIR 2307	46.90	VATable Sales	2,331.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.84
Amount Due	2,352.76	VAT Zero Rated Sales	0.00
Add : VAT	202.37	VAT Amount	202.37
TOTAL AMOUNT DUE	2,555.13	TOTAL SALES	2,686.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2870/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERENILLO,ALVIN T
Meter Number : BSV1702605
Pole Number : 1067415
Billing Period : JULY 2018

Premise Address: PH 3 BLK22 LOT 7 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK22 LOT 7 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2870/0/32/07-12-2018/86 7088

Bill ID 805813269296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593269

80509403079

Date : 07-12-2018

BC07/536.4/2875/1067415/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050940307-9

Customer Information----------

Name : MANTILLA,LEA MARIE MANOS

Premise Address: PHASE 3 BLK 22 LOT 08 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLK 22 LOT 08 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	472178 GS6	Pole No	:	1067415
Serial No	:	73777200	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7229
Period From	:	06-11-2018	Prev Rdg	:	7171
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	508	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 14.66
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		75.94
CURRENT BILL - JULY 2018		503.75
TOTAL AMOUNT DUE		625.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 800.00

Your monthly electricity consumption chart

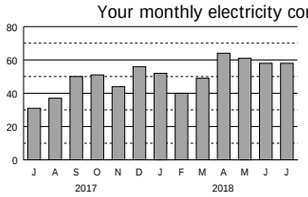

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.75		
Less : VAT	36.49		
Amount Net of VAT	467.26		
Less: BIR 2306	15.21		
BIR 2307	8.61	VATable Sales	427.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.45
Amount Due	443.44	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	479.93	TOTAL SALES	503.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2875/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTILLA,LEA MARIE MANOS
Meter Number : 472178 GS6
Pole Number : 1067415
Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 22 LOT 08 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLK 22 LOT 08 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2875/0/32/07-12-2018/86 7089

Bill ID 793925542646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610409

79370300000

Date : 07-12-2018

BC07/536.4/2890/1067443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937030000-0

Customer Information----------

Name : LOPEZ,CHONA MAY D

Premise Address: BLK22 LOT10 /PHASE 3 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK22 LOT10 /PHASE 3 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124906	Pole No	:	1067443
Serial No	:	84449468	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3786
Period From	:	06-11-2018	Prev Rdg	:	3564
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	308	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.94
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		145.64
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		11.48
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		360.52
CURRENT BILL - JULY 2018		2,726.63
TOTAL AMOUNT DUE		3,812.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

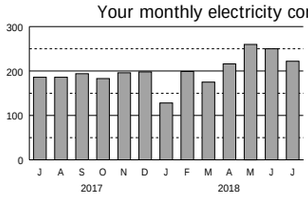

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.63		
Less : VAT	205.56		
Amount Net of VAT	2,521.07		
Less: BIR 2306	85.67		
BIR 2307	47.60	VATable Sales	2,366.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.96
Amount Due	2,387.80	VAT Zero Rated Sales	0.00
Add : VAT	205.56	VAT Amount	205.56
TOTAL AMOUNT DUE	2,593.36	TOTAL SALES	2,726.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2890/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,CHONA MAY D
Meter Number : MTR1124906
Pole Number : 1067443
Billing Period : JULY 2018

Premise Address: BLK22 LOT10 /PHASE 3 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK22 LOT10 /PHASE 3 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2890/0/32/07-12-2018/86 7090

Bill ID 482134165130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606301

48215300004

Date : 07-12-2018

BC07/536.4/2910/1067443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821530000-4

Customer Information----------

Name : SUMANPAN,VANESSA M

Premise Address: BLK21 LOT 3 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK21 LOT 3 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701762	Pole No	:	1067443
Serial No	:	41021932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2897
Period From	:	06-11-2018	Prev Rdg	:	2615
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	708	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,641.89
Transmission Charge	0.3955/kWh	111.53
System Loss Charge	0.9005/kWh	253.94
Sub-Total		2,007.36
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.22
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		191.59
Government Charges		
Franchise Tax - Local		16.56
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.82
Transmission		11.70
System Loss		18.49
Distribution		97.43
Others		15.37
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		458.58
CURRENT BILL - JULY 2018		3,469.42
TOTAL AMOUNT DUE		7,719.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,365.00

Your monthly electricity consumption chart

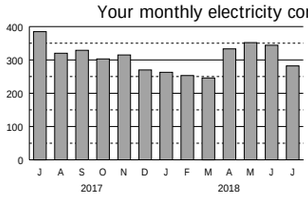

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.42		
Less : VAT	261.71		
Amount Net of VAT	3,207.71		
Less: BIR 2306	109.07		
BIR 2307	60.57	VATable Sales	3,010.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.87
Amount Due	3,038.07	VAT Zero Rated Sales	0.00
Add : VAT	261.71	VAT Amount	261.71
TOTAL AMOUNT DUE	3,299.78	TOTAL SALES	3,469.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2910/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMANPAN,VANESSA M
Meter Number : BSV1701762
Pole Number : 1067443
Billing Period : JULY 2018

Premise Address: BLK21 LOT 3 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK21 LOT 3 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2910/0/32/07-12-2018/86 7091

Bill ID 250947333937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590614

25067161510

Date : 07-12-2018

BC07/536.4/2915/1067443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506716151-0

Customer Information----------

Name : MOLENO,MARY EDILLIS OBERIO

Premise Address: BLOCK 21 LOT 2 PHASE 3 XENON ST. DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLOCK 21 LOT 2 PHASE 3 XENON ST. DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8768 EES6	Pole No	:	1067443
Serial No	:	06645372	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4634
Period From	:	06-11-2018	Prev Rdg	:	4571
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	566	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 103.80
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 10.08
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		88.61
CURRENT BILL - JULY 2018		618.52
TOTAL AMOUNT DUE		858.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 556.00

Your monthly electricity consumption chart

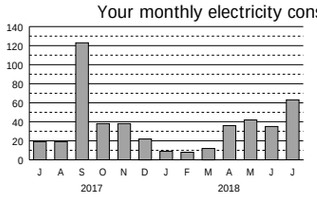

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.52		
Less : VAT	45.41		
Amount Net of VAT	573.11		
Less: BIR 2306	18.91		
BIR 2307	10.66	VATable Sales	529.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	543.54	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	588.95	TOTAL SALES	618.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2915/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLENO,MARY EDILLIS OBERIO

Meter Number : 8768 EES6

Pole Number : 1067443

Billing Period : JULY 2018

Premise Address: BLOCK 21 LOT 2 PHASE 3 XENON ST. DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: BLOCK 21 LOT 2 PHASE 3 XENON ST. DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2915/0/32/07-12-2018/86 7092

Bill ID 834214643008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83460300003

BILLING STATEMENT

1015607427

Date : 07-12-2018

BC07/536.4/2920/1067443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346030000-3

Customer Information----------

Name : PRIMAYLON,JED S

Premise Address: PH3 BLK 21 LOT1 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 21 LOT1 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324968GS6	Pole No	:	1067443
Serial No	:	46538188	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17127
Period From	:	06-11-2018	Prev Rdg	:	17126
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	608	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
NPC/PSALM Adjustment	0.288/kWh	0.29
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		1.90
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		4.13
CURRENT BILL - JULY 2018		32.02
TOTAL AMOUNT DUE		1,162.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 899.00

Your monthly electricity consumption chart

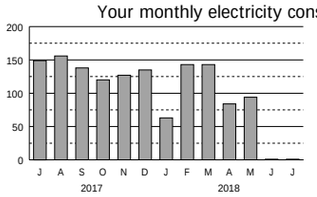

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.02		
Less : VAT	3.34		
Amount Net of VAT	28.68		
Less: BIR 2306	1.39		
BIR 2307	0.56	VATable Sales	27.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.79
Amount Due	26.73	VAT Zero Rated Sales	0.00
Add : VAT	3.34	VAT Amount	3.34
TOTAL AMOUNT DUE	30.07	TOTAL SALES	32.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2920/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIMAYLON,JED S

Meter Number : 324968GS6

Pole Number : 1067443

Billing Period : JULY 2018

Premise Address: PH3 BLK 21 LOT1 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 21 LOT1 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2920/0/32/07-12-2018/86 7093

Bill ID 734948717336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606667

73460300004

Date : 07-12-2018

BC07/536.4/2930/1067380/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346030000-4

Customer Information----------

Name : ROY,ARLYN T

Premise Address: PH3 BLK21 L6 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK21 L6 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358868GS6	Pole No	:	1067380
Serial No	:	2002110376	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	43890
Period From	:	06-11-2018	Prev Rdg	:	43686
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	608	Billed kWh	:	204

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,187.75
Transmission Charge	0.3955/kWh	80.68
System Loss Charge	0.9005/kWh	183.70
Sub-Total		1,452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.75
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		130.68
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		84.49
Transmission		8.47
System Loss		13.38
Distribution		70.65
Others		10.17
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.29
Sub-Total		330.94
CURRENT BILL - JULY 2018		2,502.46
TOTAL AMOUNT DUE		5,181.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,866.00

Your monthly electricity consumption chart

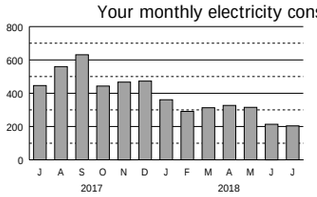

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.46		
Less : VAT	188.54		
Amount Net of VAT	2,313.92		
Less: BIR 2306	78.56		
BIR 2307	43.69	VATable Sales	2,171.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.40
Amount Due	2,191.67	VAT Zero Rated Sales	0.00
Add : VAT	188.54	VAT Amount	188.54
TOTAL AMOUNT DUE	2,380.21	TOTAL SALES	2,502.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2930/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROY,ARLYN T

Meter Number : 358868GS6

Pole Number : 1067380

Billing Period : JULY 2018

Premise Address: PH3 BLK21 L6 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK21 L6 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945032280584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611211

94587572929

Date : 07-12-2018

BC07/536.4/2935/1067436/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458757292-9

Customer Information----------

Name : ARQUIZA,MARIA CRISTINA ELMA

Premise Address: PHASE 3 BLOCK 21 LOT 7 DECA HOMES SUBDIVISION TUNGKIL

Billing Address: PHASE 3 BLOCK 21 LOT 7 DECA HOMES SUBDIVISION TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSV1701203	Pole No	:	1067436
Serial No	:	41021373	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1706
Period From	:	06-11-2018	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1104	Billed kWh	:	223

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,298.37
Transmission Charge	0.3955/kWh	88.20
System Loss Charge	0.9005/kWh	200.81
Sub-Total		1,587.38
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 6,014.00	120.28
Sub-Total		140.35
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.37
Transmission		9.24
System Loss		14.62
Distribution		77.17
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.15
Sub-Total		367.55
CURRENT BILL - JULY 2018		2,738.34
TOTAL AMOUNT DUE		5,752.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

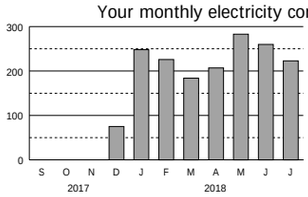

Avg Monthly Usage : 155.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.34		
Less : VAT	211.92		
Amount Net of VAT	2,526.42		
Less: BIR 2306	88.32		
BIR 2307	47.70	VATable Sales	2,370.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.63
Amount Due	2,390.40	VAT Zero Rated Sales	0.00
Add : VAT	211.92	VAT Amount	211.92
TOTAL AMOUNT DUE	2,602.32	TOTAL SALES	2,738.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2935/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUIZA,MARIA CRISTINA ELMA

Meter Number : BSV1701203

Pole Number : 1067436

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 21 LOT 7 DECA HOMES SUBDIVISION TUNGKIL

Billing Address: PHASE 3 BLOCK 21 LOT 7 DECA HOMES SUBDIVISION TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2935/0/32/07-12-2018/86 7095

Bill ID 340108462953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608480

34002819216

Date : 07-12-2018

BC07/536.4/2940/1067436/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400281921-6

Customer Information----------

Name : SAJUELA,ZANO OLIVERE PANULDE

Premise Address: PHASE 3 BLOC K21 LOT 08 DECA HOMES SUBD. TUNGKIL

Billing Address: PHASE 3 BLOC K21 LOT 08 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSV1701520	Pole No	:	1067436
Serial No	:	41021690	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	562
Period From	:	06-11-2018	Prev Rdg	:	522
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	1019	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.98
CURRENT BILL - JULY 2018		269.34
TOTAL AMOUNT DUE		756.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 361.00

Your monthly electricity consumption chart

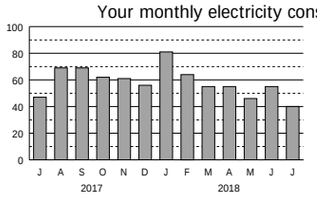

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.34		
Less : VAT	19.18		
Amount Net of VAT	250.16		
Less: BIR 2306	8.01		
BIR 2307	4.50	VATable Sales	223.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.80
Amount Due	237.65	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	256.83	TOTAL SALES	269.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2940/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAJUELA,ZANO OLIVERE PANULDE

Meter Number : BSV1701520

Pole Number : 1067436

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOC K21 LOT 08 DECA HOMES SUBD. TUNGKIL

Billing Address: PHASE 3 BLOC K21 LOT 08 DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2940/0/32/07-12-2018/86 7096

Bill ID 115091675523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597067

11570300001

Date : 07-12-2018

BC07/536.4/2960/1067436/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157030000-1

Customer Information----------

Name : DY,ANN BONEVIE C

Premise Address: PH3 BLK20 LOT5 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH3 BLK20 LOT5 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468213GS6	Pole No	:	1067436
Serial No	:	76746315	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14819
Period From	:	06-11-2018	Prev Rdg	:	14589
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.65	Registered	:	230
Conn Load	:	708	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,237.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,336.80
Transmission Charge	0.3955/kWh	90.81
System Loss Charge	0.9005/kWh	206.75
Sub-Total		1,634.36
Distribution Charges		
Distribution Charge	1.7506/kWh	401.94
Supply Charge	0.4118/kWh	94.55
Metering Charge	0.6989/kWh	160.47
	5.00/month	5.00
Sub-Total		661.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.12
Surcharge	0.02 of 23,237.50	464.75
Sub-Total		551.53
Government Charges		
Franchise Tax - Local		15.66
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		95.11
Transmission		9.52
System Loss		15.06
Distribution		79.44
Others		60.24
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.84
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.50
NPC Stranded Debts	0.0265/kWh	6.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.85
Sub-Total		423.38
CURRENT BILL - JULY 2018(ESTIMATE)		3,271.23
TOTAL AMOUNT DUE		26,508.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2017 - 1,151.00

Your monthly electricity consumption chart

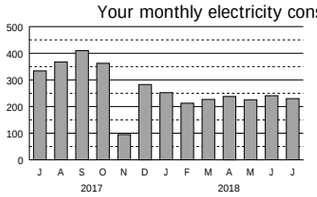

Avg Monthly Usage : 267.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.23		
Less : VAT	260.92		
Amount Net of VAT	3,010.31		
Less: BIR 2306	108.71		
BIR 2307	57.29	VATable Sales	2,847.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.46
Amount Due	2,844.31	VAT Zero Rated Sales	0.00
Add : VAT	260.92	VAT Amount	260.92
TOTAL AMOUNT DUE	3,105.23	TOTAL SALES	3,271.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2960/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,ANN BONEVIE C
Meter Number : 468213GS6
Pole Number : 1067436
Billing Period : JULY 2018

Premise Address: PH3 BLK20 LOT5 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH3 BLK20 LOT5 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2960/0/32/07-12-2018/86 7097

Bill ID 977084204180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97731073132

1015602324

Date : 07-12-2018

BC07/536.4/2965/1067436/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773107313-2

Customer Information----------

Name : RAMIREZ, JO-ANNE ALMEDA

Premise Address: BLOCK 20 LOT 04 PH 3 DECA HOMES TUNGKIL
Billing Address: BLOCK 20 LOT 04 PH 3 DECA HOMES TUNGKIL

TIN : 250-667-384-000

Metering Information----------

Meter No	:	MTR1208405	Pole No	:	1067436
Serial No	:	133497792	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3876
Period From	:	06-11-2018	Prev Rdg	:	3876
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,491.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,491.50	149.83
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Distribution		0.60
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		19.53
CURRENT BILL - JULY 2018		174.36
TOTAL AMOUNT DUE		7,665.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 2,680.00

Your monthly electricity consumption chart

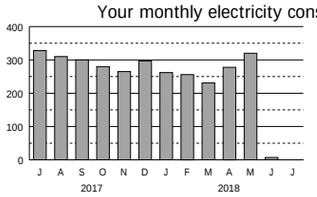

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.36		
Less : VAT	18.68		
Amount Net of VAT	155.68		
Less: BIR 2306	7.78		
BIR 2307	3.11	VATable Sales	154.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.85
Amount Due	144.79	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	163.47	TOTAL SALES	174.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2965/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ, JO-ANNE ALMEDA

Meter Number : MTR1208405

Pole Number : 1067436

Billing Period : JULY 2018

Premise Address: BLOCK 20 LOT 04 PH 3 DECA HOMES TUNGKIL
Billing Address: BLOCK 20 LOT 04 PH 3 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905121709452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592827

90570300005

Date : 07-12-2018

BC07/536.4/2970/1067380/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057030000-5

Customer Information----------

Name : AUXTERO,AVEN R

Premise Address: PH3 BLK20 LOT2 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK20 LOT2 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469174GS6	Pole No	:	1067380
Serial No	:	65660211	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26877
Period From	:	06-11-2018	Prev Rdg	:	26747
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	708	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 377.50	7.55
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		3.27
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		207.73
CURRENT BILL - JULY 2018		1,566.77
TOTAL AMOUNT DUE		1,944.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,829.00

Your monthly electricity consumption chart

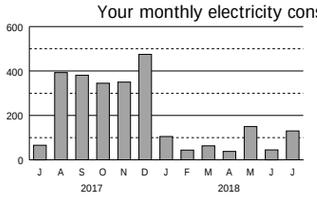

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.77		
Less : VAT	117.13		
Amount Net of VAT	1,449.64		
Less: BIR 2306	48.81		
BIR 2307	27.34	VATable Sales	1,359.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.60
Amount Due	1,373.49	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,490.62	TOTAL SALES	1,566.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2970/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUXTERO,AVEN R

Meter Number : 469174GS6

Pole Number : 1067380

Billing Period : JULY 2018

Premise Address: PH3 BLK20 LOT2 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK20 LOT2 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/2970/0/32/07-12-2018/86 7099

Bill ID 057216942601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05720300002

1015593892

Date : 07-12-2018

BC07/536.4/2980/1067422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572030000-2

Customer Information----------

Name : PASTOR,ROGER D

Premise Address: PHS 3 BLK 1 LOT 58/DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 3 BLK 1 LOT 58/DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	495609 GS6	Pole No	:	1067422
Serial No	:	57737692	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44137
Period From	:	06-11-2018	Prev Rdg	:	43688
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	608	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,669.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,614.21
Transmission Charge	0.3955/kWh	177.58
System Loss Charge	0.9005/kWh	404.32
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.31
Surcharge	0.02 of 5,669.50	113.39
Sub-Total		283.10
Government Charges		
Franchise Tax - Local		26.23
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		185.98
Transmission		18.62
System Loss		29.43
Distribution		154.77
Others		21.83
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		726.99
CURRENT BILL - JULY 2018		5,495.93
TOTAL AMOUNT DUE		11,165.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 4,624.36

Your monthly electricity consumption chart

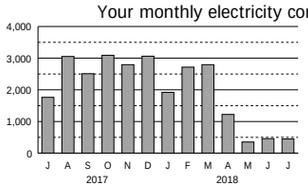

Avg Monthly Usage : 2,014.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.93		
Less : VAT	413.66		
Amount Net of VAT	5,082.27		
Less: BIR 2306	172.36		
BIR 2307	95.94	VATable Sales	4,768.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.33
Amount Due	4,813.97	VAT Zero Rated Sales	0.00
Add : VAT	413.66	VAT Amount	413.66
TOTAL AMOUNT DUE	5,227.63	TOTAL SALES	5,495.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2980/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ROGER D
Meter Number : 495609 GS6
Pole Number : 1067422
Billing Period : JULY 2018

Premise Address: PHS 3 BLK 1 LOT 58/DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 3 BLK 1 LOT 58/DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688862651109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607785

68884300002

Date : 07-12-2018

BC07/536.4/3010/1067422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888430000-2

Customer Information----------

Name : DEQUINA,ANTHONY L

Premise Address: PHASE 3 BLK 1 LOT 54 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 1 LOT 54 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701641	Pole No	:	1067422
Serial No	:	41021811	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2998
Period From	:	06-11-2018	Prev Rdg	:	2706
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1457	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 4,056.50	81.13
Sub-Total		191.50
Government Charges		
Franchise Tax - Local		17.11
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		15.09
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		474.00
CURRENT BILL - JULY 2018		3,584.56
TOTAL AMOUNT DUE		7,641.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 3,852.28

Your monthly electricity consumption chart

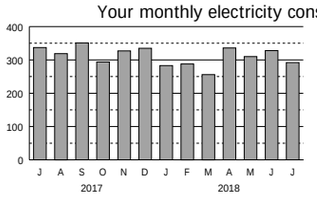

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.56		
Less : VAT	270.17		
Amount Net of VAT	3,314.39		
Less: BIR 2306	112.56		
BIR 2307	62.58	VATable Sales	3,110.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.83
Amount Due	3,139.25	VAT Zero Rated Sales	0.00
Add : VAT	270.17	VAT Amount	270.17
TOTAL AMOUNT DUE	3,409.42	TOTAL SALES	3,584.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3010/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUINA,ANTHONY L

Meter Number : BSV1701641

Pole Number : 1067422

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 1 LOT 54 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 1 LOT 54 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3010/0/32/07-12-2018/86 7101

Bill ID 316479691382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31610300001

BILLING STATEMENT

1015597165

Date : 07-12-2018

BC07/536.4/3020/1067422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161030000-1

Customer Information----------

Name : LATORZA,JNNELL JOSE D

Premise Address: BLK 1 LOT 52 / PHASE 3 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: BLK 1 LOT 52 / PHASE 3 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477756GS6	Pole No	:	1067422
Serial No	:	62787767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11228
Period From	:	06-11-2018	Prev Rdg	:	11112
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	610	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.14
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		188.79
CURRENT BILL - JULY 2018		1,428.71
TOTAL AMOUNT DUE		3,100.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,526.00

Your monthly electricity consumption chart

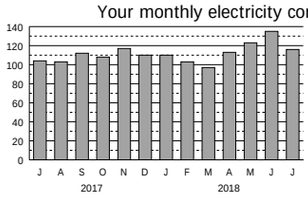

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.71		
Less : VAT	107.80		
Amount Net of VAT	1,320.91		
Less: BIR 2306	44.92		
BIR 2307	24.94	VATable Sales	1,239.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.99
Amount Due	1,251.05	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,358.85	TOTAL SALES	1,428.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3020/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATORZA,JNNELL JOSE D

Meter Number : 477756GS6

Pole Number : 1067422

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 52 / PHASE 3 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK 1 LOT 52 / PHASE 3 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616245351891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597624

61610300008

Date : 07-12-2018

BC07/536.4/3045/1058190/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161030000-8

Customer Information----------

Name : BAROLO,COSME A

Premise Address: PH3 BLK1 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK1 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461455GS6	Pole No	:	1058190
Serial No	:	60809598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11543
Period From	:	06-11-2018	Prev Rdg	:	11538
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	789	Billed kWh	:	5

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,531.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29.11
Transmission Charge	0.3955/kWh	1.98
System Loss Charge	0.9005/kWh	4.50
Sub-Total		35.59
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.89	- 49.89
NPC/PSALM Adjustment	0.288/kWh	1.44
Surcharge	0.02 of 5,531.50	110.63
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		2.07
Transmission		0.22
System Loss		0.32
Distribution		2.32
Others		9.02
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.28
Sub-Total		17.81
CURRENT BILL - JULY 2018		134.88
TOTAL AMOUNT DUE		5,666.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 500.00

Your monthly electricity consumption chart

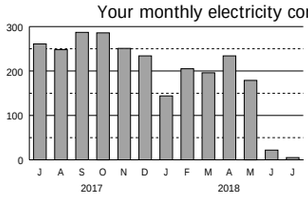

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.88		
Less : VAT	13.98		
Amount Net of VAT	120.90		
Less: BIR 2306	5.81		
BIR 2307	2.35	VATable Sales	117.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	112.74	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	126.72	TOTAL SALES	134.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3045/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROLO,COSME A

Meter Number : 461455GS6

Pole Number : 1058190

Billing Period : JULY 2018

Premise Address: PH3 BLK1 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK1 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276730677361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601938

27610300009

Date : 07-12-2018

BC07/536.4/3065/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761030000-9

Customer Information----------

Name : NOCON,BRIAN G

Premise Address: PH3 BLK 01 LOT 47, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 01 LOT 47, DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153547	Pole No	:	1146802
Serial No	:	133482008	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7856
Period From	:	06-11-2018	Prev Rdg	:	7506
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	1368	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,176.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,037.81
Transmission Charge	0.3955/kWh	138.43
System Loss Charge	0.9005/kWh	315.18
Sub-Total		2,491.42
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.80
Surcharge	0.02 of 5,156.50	103.13
Sub-Total		235.42
Government Charges		
Franchise Tax - Local		20.53
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		144.99
Transmission		14.53
System Loss		22.96
Distribution		120.78
Others		18.79
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		568.76
CURRENT BILL - JULY 2018		4,302.06
Debit Adjustments		0.41
TOTAL AMOUNT DUE		9,479.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,455.00

Your monthly electricity consumption chart

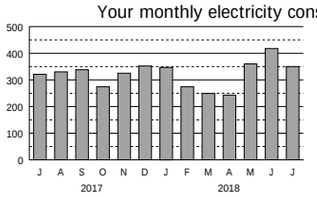

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.06		
Less : VAT	324.41		
Amount Net of VAT	3,977.65		
Less: BIR 2306	135.16		
BIR 2307	75.11	VATable Sales	3,733.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.35
Amount Due	3,767.38	VAT Zero Rated Sales	0.00
Add : VAT	324.41	VAT Amount	324.41
TOTAL AMOUNT DUE	4,091.79	TOTAL SALES	4,302.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3065/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOCON,BRIAN G

Meter Number : MTR1153547

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK 01 LOT 47, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 01 LOT 47, DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3065/0/32/07-12-2018/86 7104

Bill ID 135877257112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13510300000

1015606832

Date : 07-12-2018

BC07/536.4/3125/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351030000-0

Customer Information----------

Name : DUMAYAK,ARMANDO D

Premise Address: BLK 1 LOT 41 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 1 LOT 41 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460641GS6	Pole No	:	1146802
Serial No	:	61128562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68663
Period From	:	06-11-2018	Prev Rdg	:	68116
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	764	Billed kWh	:	547

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,641.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,184.80
Transmission Charge	0.3955/kWh	216.34
System Loss Charge	0.9005/kWh	492.57
Sub-Total		3,893.71
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	157.54
Surcharge	0.02 of 7,642.00	152.84
Sub-Total		359.59
Government Charges		
Franchise Tax - Local		32.03
LFT Differential	0.0042/kWh	2.30
Value Added Tax		
Generation		226.58
Transmission		22.66
System Loss		35.85
Distribution		188.42
Others		28.37
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.20
Sub-Total		887.37
CURRENT BILL - JULY 2018		6,710.80
TOTAL AMOUNT DUE		14,352.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 7,420.00

Your monthly electricity consumption chart

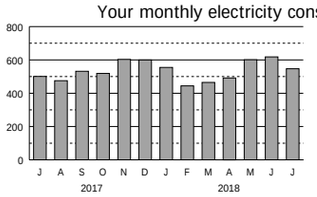

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,710.80		
Less : VAT	505.57		
Amount Net of VAT	6,205.23		
Less: BIR 2306	210.66		
BIR 2307	117.16	VATable Sales	5,823.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.80
Amount Due	5,877.41	VAT Zero Rated Sales	0.00
Add : VAT	505.57	VAT Amount	505.57
TOTAL AMOUNT DUE	6,382.98	TOTAL SALES	6,710.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3125/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAYAK,ARMANDO D

Meter Number : 460641GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 41 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 1 LOT 41 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3125/0/32/07-12-2018/86 7105

Bill ID 035341169871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607805

03510300001

Date : 07-12-2018

BC07/536.4/3150/1058183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351030000-1

Customer Information----------

Name : BASCUG,JOCYLIN S

Premise Address: BLK 1 LOT 37 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK 1 LOT 37 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172227	Pole No	:	1058183
Serial No	:	133481329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	490
Period From	:	06-11-2018	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2337	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		7.53
CURRENT BILL - JULY 2018		67.20
TOTAL AMOUNT DUE		2,800.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,908.33

Your monthly electricity consumption chart

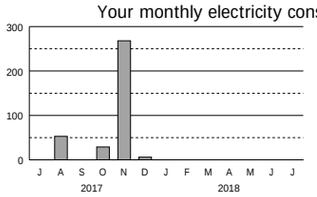

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.20		
Less : VAT	7.20		
Amount Net of VAT	60.00		
Less: BIR 2306	3.00		
BIR 2307	1.20	VATable Sales	59.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.33
Amount Due	55.80	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	63.00	TOTAL SALES	67.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3150/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCUG,JOCYLIN S

Meter Number : MTR1172227

Pole Number : 1058183

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 37 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK 1 LOT 37 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3150/0/32/07-12-2018/86 7106

Bill ID 035579541004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03536512076

1015607630

Date : 07-12-2018

BC07/536.4/3155/1058183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353651207-6

Customer Information----------

Name : PAGUSARA,JONALYN JAVIER

Premise Address: BLOCK 1 LOT 36 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA
Billing Address: BLOCK 1 LOT 36 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199205	Pole No	:	1058183
Serial No	:	40145182	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6840
Period From	:	06-11-2018	Prev Rdg	:	6175
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	566	Billed kWh	:	665

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,164.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,871.83
Transmission Charge	0.3955/kWh	263.01
System Loss Charge	0.9005/kWh	598.83
Sub-Total		4,733.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
Surcharge	0.02 of 10,164.50	203.29
Sub-Total		263.12
Government Charges		
Franchise Tax - Local		37.97
LFT Differential	0.0042/kWh	2.79
Value Added Tax		
Generation		275.45
Transmission		27.56
System Loss		43.63
Distribution		228.93
Others		36.47
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	170.44
Sub-Total		1,075.21
CURRENT BILL - JULY 2018		7,979.77
TOTAL AMOUNT DUE		18,144.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 10,055.50

Your monthly electricity consumption chart

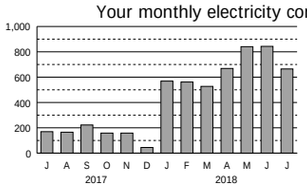

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,979.77		
Less : VAT	612.04		
Amount Net of VAT	7,367.73		
Less: BIR 2306	255.02		
BIR 2307	138.91	VATable Sales	6,904.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.17
Amount Due	6,973.80	VAT Zero Rated Sales	0.00
Add : VAT	612.04	VAT Amount	612.04
TOTAL AMOUNT DUE	7,585.84	TOTAL SALES	7,979.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3155/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGUSARA,JONALYN JAVIER
Meter Number : MTR1199205
Pole Number : 1058183
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 36 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA
Billing Address: BLOCK 1 LOT 36 DECA HOMES SUBD. PHASE 3 TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3155/0/32/07-12-2018/86 7107

Bill ID 095331187226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612831

09510300008

Date : 07-12-2018

BC07/536.4/3200/1058176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951030000-8

Customer Information----------

Name : DY,CHARLES SIMBAJON

Premise Address: BLK1 LOT 30 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK1 LOT 30 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1701485	Pole No	:	1058176
Serial No	:	85150879	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2281
Period From	:	06-11-2018	Prev Rdg	:	2216
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	4252	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		- 84.50
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 7.68
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.23
CURRENT BILL - JULY 2018		663.41
TOTAL AMOUNT DUE		2,039.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,084.00

Your monthly electricity consumption chart

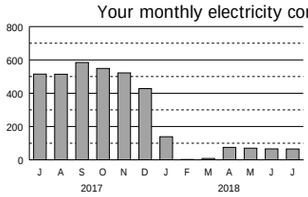

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.41		
Less : VAT	49.54		
Amount Net of VAT	613.87		
Less: BIR 2306	20.65		
BIR 2307	11.45	VATable Sales	569.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	581.77	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	631.31	TOTAL SALES	663.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3200/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,CHARLES SIMBAJON
Meter Number : BSG1701485
Pole Number : 1058176
Billing Period : JULY 2018

Premise Address: BLK1 LOT 30 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: BLK1 LOT 30 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3200/0/32/07-12-2018/86 7108

Bill ID 917961407733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91780300009

BILLING STATEMENT

1015598196

Date : 07-12-2018

BC07/536.4/3210/1058176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178030000-9

Customer Information----------

Name : DELFIN,ARNOLD B

Premise Address: BLK1/ LOT27/ PHASE 3/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK1/ LOT27/ PHASE 3/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1702617	Pole No	:	1058176
Serial No	:	Z.41022787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3191
Period From	:	06-11-2018	Prev Rdg	:	2862
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	2924	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,398.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,915.54
Transmission Charge	0.3955/kWh	130.12
System Loss Charge	0.9005/kWh	296.26
Sub-Total		2,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.75
Surcharge	0.02 of 8,398.00	167.96
Sub-Total		292.31
Government Charges		
Franchise Tax - Local		19.69
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		136.28
Transmission		13.63
System Loss		21.57
Distribution		113.56
Others		26.24
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		543.54
CURRENT BILL - JULY 2018		4,124.14
TOTAL AMOUNT DUE		12,522.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 4,045.00

Your monthly electricity consumption chart

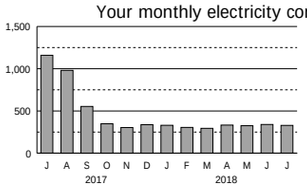

Avg Monthly Usage : 457.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.14		
Less : VAT	313.50		
Amount Net of VAT	3,810.64		
Less: BIR 2306	130.62		
BIR 2307	72.03	VATable Sales	3,580.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.04
Amount Due	3,607.99	VAT Zero Rated Sales	0.00
Add : VAT	313.50	VAT Amount	313.50
TOTAL AMOUNT DUE	3,921.49	TOTAL SALES	4,124.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3210/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFIN,ARNOLD B
Meter Number : BSV1702617
Pole Number : 1058176
Billing Period : JULY 2018

Premise Address: BLK1/ LOT27/ PHASE 3/ DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLK1/ LOT27/ PHASE 3/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728745599356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603844

72887765070

Date : 07-12-2018

BC07/536.4/3215/1058162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288776507-0

Customer Information----------

Name : GARCIA,TEOLISA VERGARA

Premise Address: PHASE 3 BLOCK 1 LOT 26 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHASE 3 BLOCK 1 LOT 26 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124886	Pole No	:	1058162
Serial No	:	84449329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13875
Period From	:	06-11-2018	Prev Rdg	:	13707
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	2508	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		124.63
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		10.43
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		274.78
CURRENT BILL - JULY 2018		2,080.98
TOTAL AMOUNT DUE		5,137.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,600.00

Your monthly electricity consumption chart

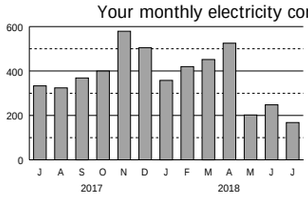

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.98		
Less : VAT	157.42		
Amount Net of VAT	1,923.56		
Less: BIR 2306	65.59		
BIR 2307	36.34	VATable Sales	1,806.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.36
Amount Due	1,821.63	VAT Zero Rated Sales	0.00
Add : VAT	157.42	VAT Amount	157.42
TOTAL AMOUNT DUE	1,979.05	TOTAL SALES	2,080.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3215/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,TEOLISA VERGARA

Meter Number : MTR1124886

Pole Number : 1058162

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 1 LOT 26 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHASE 3 BLOCK 1 LOT 26 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3215/0/32/07-12-2018/86 7110

Bill ID 667638054588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598063

66728071581

Date : 07-12-2018

BC07/536.4/3280/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672807158-1

Customer Information----------

Name : VILLAREAL,MARIA LOURDES FERNANDEZ

Premise Address: PHASE 3 BLOCK 01 LOT 18 DECA HOMES MINGLANILLA TUNGKIL

Billing Address: PHASE 3 BLOCK 01 LOT 18 DECA HOMES MINGLANILLA TUNGKIL

TIN :

Metering Information----------

Meter No	:	424851 GS6	Pole No	:	1146802
Serial No	:	52689019	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19632
Period From	:	06-11-2018	Prev Rdg	:	19122
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	508	Billed kWh	:	510

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,299.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,969.37
Transmission Charge	0.3955/kWh	201.71
System Loss Charge	0.9005/kWh	459.26
Sub-Total		3,630.34
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	146.88
Surcharge	0.02 of 6,299.50	125.99
Sub-Total		318.76
Government Charges		
Franchise Tax - Local		29.77
LFT Differential	0.0042/kWh	2.14
Value Added Tax		
Generation		211.26
Transmission		21.15
System Loss		33.45
Distribution		175.71
Others		24.45
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.71
Sub-Total		825.33
CURRENT BILL - JULY 2018		6,238.70
TOTAL AMOUNT DUE		12,537.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 6,800.00

Your monthly electricity consumption chart

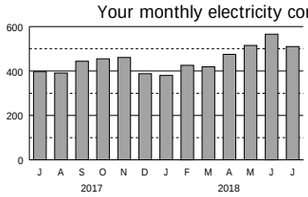

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,238.70		
Less : VAT	469.46		
Amount Net of VAT	5,769.24		
Less: BIR 2306	195.61		
BIR 2307	108.91	VATable Sales	5,413.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.87
Amount Due	5,464.72	VAT Zero Rated Sales	0.00
Add : VAT	469.46	VAT Amount	469.46
TOTAL AMOUNT DUE	5,934.18	TOTAL SALES	6,238.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3280/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREAL,MARIA LOURDES FERNANDEZ

Meter Number : 424851 GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 01 LOT 18 DECA HOMES MINGLANILLA TUNGKIL

Billing Address: PHASE 3 BLOCK 01 LOT 18 DECA HOMES MINGLANILLA TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3280/0/32/07-12-2018/86 7111

Bill ID 286894089459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28620300005

1015606438

Date : 07-12-2018

BC07/536.4/3300/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862030000-5

Customer Information----------

Name : YBANEZ,FREDERICK F

Premise Address: PHASE 3 BLK1 LOT16, DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK1 LOT16, DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559516 GS6	Pole No	:	1146802
Serial No	:	22768146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40510
Period From	:	06-11-2018	Prev Rdg	:	40073
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	1562	Billed kWh	:	437

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,544.35
Transmission Charge	0.3955/kWh	172.83
System Loss Charge	0.9005/kWh	393.52
Sub-Total		3,110.70
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.86
Surcharge	0.02 of 10,318.50	206.37
Sub-Total		371.54
Government Charges		
Franchise Tax - Local		26.06
LFT Differential	0.0042/kWh	1.84
Value Added Tax		
Generation		181.02
Transmission		18.11
System Loss		28.66
Distribution		150.65
Others		32.83
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.00
Sub-Total		719.69
CURRENT BILL - JULY 2018		5,457.32
TOTAL AMOUNT DUE		10,406.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 5,369.00

Your monthly electricity consumption chart

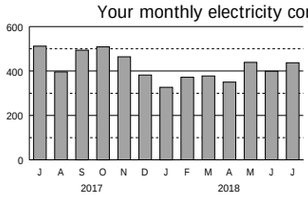

Avg Monthly Usage : 419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,457.32		
Less : VAT	414.22		
Amount Net of VAT	5,043.10		
Less: BIR 2306	172.59		
BIR 2307	95.31	VATable Sales	4,737.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.47
Amount Due	4,775.20	VAT Zero Rated Sales	0.00
Add : VAT	414.22	VAT Amount	414.22
TOTAL AMOUNT DUE	5,189.42	TOTAL SALES	5,457.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3300/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,FREDERICK F
Meter Number : 559516 GS6
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: PHASE 3 BLK1 LOT16, DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK1 LOT16, DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3300/0/32/07-12-2018/86 7112

Bill ID 165651897753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598010

16510300003

Date : 07-12-2018

BC07/536.4/3310/0375383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651030000-3

Customer Information----------

Name : NAVARROZA,MONICA MAY GILDA H

Premise Address: PH3 BLK 01 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 01 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468125GS6	Pole No	:	0375383
Serial No	:	78162649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14694
Period From	:	06-11-2018	Prev Rdg	:	14557
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	608	Billed kWh	:	137

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	797.66
Transmission Charge	0.3955/kWh	54.18
System Loss Charge	0.9005/kWh	123.37
Sub-Total		975.21
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.46
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		56.74
Transmission		5.67
System Loss		9.00
Distribution		47.64
Others		9.59
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.11
Sub-Total		225.32
CURRENT BILL - JULY 2018		1,708.16
TOTAL AMOUNT DUE		4,650.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 2,197.00

Your monthly electricity consumption chart

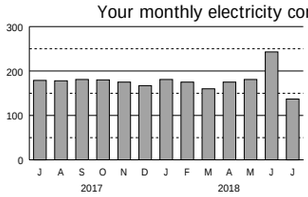

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.16		
Less : VAT	129.57		
Amount Net of VAT	1,578.59		
Less: BIR 2306	54.00		
BIR 2307	29.83	VATable Sales	1,482.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.75
Amount Due	1,494.76	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,624.33	TOTAL SALES	1,708.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3310/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARROZA,MONICA MAY GILDA H

Meter Number : 468125GS6

Pole Number : 0375383

Billing Period : JULY 2018

Premise Address: PH3 BLK 01 LOT 15 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 01 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3310/0/32/07-12-2018/86 7113

Bill ID 167070524193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16775466986

1015599090

Date : 07-12-2018

BC07/536.4/3331/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677546698-6

Customer Information----------

Name : ARANO,JOHN REY CO

Premise Address: PHASE 3 BLOCK 1 LOT 12 DECA HOMES TUNGKIL,MINGLANILLA CEBU
Billing Address: PHASE 3 BLOCK 1 LOT 12 DECA HOMES TUNGKIL,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	BSG1702549	Pole No	:	1146795
Serial No	:	85157025	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3502
Period From	:	06-11-2018	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	2272	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,644.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.7393/kWh	195.18
System Loss Charge	0.8858/kWh	233.85
Sub-Total		1,966.12
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 11,644.50	232.89
Sub-Total		332.67
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		20.45
System Loss		17.45
Distribution		91.25
Others		32.95
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		458.87
CURRENT BILL - JULY 2018		3,518.05
TOTAL AMOUNT DUE		15,162.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 130.00

Your monthly electricity consumption chart

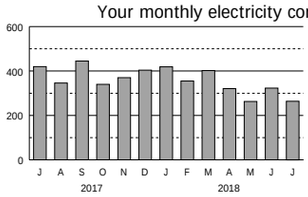

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.05		
Less : VAT	273.24		
Amount Net of VAT	3,244.81		
Less: BIR 2306	113.84		
BIR 2307	61.54	VATable Sales	3,059.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.63
Amount Due	3,069.43	VAT Zero Rated Sales	0.00
Add : VAT	273.24	VAT Amount	273.24
TOTAL AMOUNT DUE	3,342.67	TOTAL SALES	3,518.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3331/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANO,JOHN REY CO
Meter Number : BSG1702549
Pole Number : 1146795
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 1 LOT 12 DECA HOMES TUNGKIL,MINGLANILLA CEBU
Billing Address: PHASE 3 BLOCK 1 LOT 12 DECA HOMES TUNGKIL,MINGLANILLA CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3331/0/32/07-12-2018/86 7114

Bill ID 406602662651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593258

40610300002

Date : 07-12-2018

BC07/536.4/3340/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061030000-2

Customer Information----------

Name : ESCALANTE,WILLIAM L

Premise Address: PHS3 BLK1 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK1 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1215356	Pole No	:	1146795
Serial No	:	85119805	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3810
Period From	:	06-11-2018	Prev Rdg	:	3580
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:		Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		108.85
Government Charges		
Franchise Tax - Local		13.25
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		374.56
CURRENT BILL - JULY 2018		2,783.73
TOTAL AMOUNT DUE		7,191.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,989.56

Your monthly electricity consumption chart

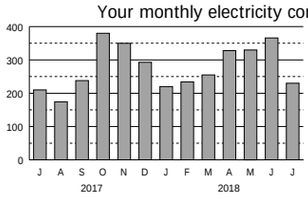

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.73		
Less : VAT	214.24		
Amount Net of VAT	2,569.49		
Less: BIR 2306	89.26		
BIR 2307	48.47	VATable Sales	2,409.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.32
Amount Due	2,431.76	VAT Zero Rated Sales	0.00
Add : VAT	214.24	VAT Amount	214.24
TOTAL AMOUNT DUE	2,646.00	TOTAL SALES	2,783.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3340/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALANTE,WILLIAM L
Meter Number : MTR1215356
Pole Number : 1146795
Billing Period : JULY 2018

Premise Address: PHS3 BLK1 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK1 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3340/0/32/07-12-2018/86 7115

Bill ID 825562588853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603345

82510300005

Date : 07-12-2018

BC07/536.4/3350/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251030000-5

Customer Information----------

Name : ASHIGA,JOAN C

Premise Address: PHASED 3 BLK 1 LOT 10/DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHASED 3 BLK 1 LOT 10/DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039675	Pole No	:	1146795
Serial No	:	126817628	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9914
Period From	:	06-11-2018	Prev Rdg	:	9580
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	708	Billed kWh	:	334

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,937.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,944.65
Transmission Charge	0.3955/kWh	132.10
System Loss Charge	0.9005/kWh	300.77
Sub-Total		2,377.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.19
Surcharge	0.02 of 7,937.50	158.75
Sub-Total		284.99
Government Charges		
Franchise Tax - Local		19.93
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		138.35
Transmission		13.85
System Loss		21.90
Distribution		115.28
Others		25.22
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.60
Sub-Total		550.35
CURRENT BILL - JULY 2018		4,173.53
TOTAL AMOUNT DUE		12,111.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 4,148.00

Your monthly electricity consumption chart

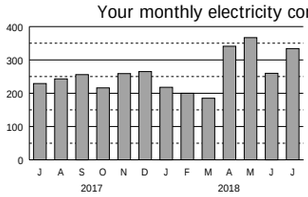

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.53		
Less : VAT	316.86		
Amount Net of VAT	3,856.67		
Less: BIR 2306	132.03		
BIR 2307	72.89	VATable Sales	3,623.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.49
Amount Due	3,651.75	VAT Zero Rated Sales	0.00
Add : VAT	316.86	VAT Amount	316.86
TOTAL AMOUNT DUE	3,968.61	TOTAL SALES	4,173.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3350/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASHIGA,JOAN C
Meter Number : MTR1039675
Pole Number : 1146795
Billing Period : JULY 2018

Premise Address: PHASED 3 BLK 1 LOT 10/DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHASED 3 BLK 1 LOT 10/DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3350/0/32/07-12-2018/86 7116

Bill ID 652128071312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65256916407

BILLING STATEMENT

1015591283

Date : 07-12-2018

BC07/536.4/3380/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525691640-7

Customer Information----------

Name : ASTROLOGO,MA. DIANA ORTEGA

Premise Address: PHASE 3 BLK 1 LOT 7 DECA HOMES
Billing Address: PHASE 3 BLK 1 LOT 7 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1055911	Pole No	:	1146795
Serial No	:	121437230	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4366
Period From	:	06-11-2018	Prev Rdg	:	4085
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	508	Billed kWh	:	281

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,636.07
Transmission Charge	0.3955/kWh	111.14
System Loss Charge	0.9005/kWh	253.04
Sub-Total		2,000.25
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.93
Surcharge	0.02 of 6,191.50	123.83
Sub-Total		230.04
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		116.39
Transmission		11.66
System Loss		18.42
Distribution		97.08
Others		20.04
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.02
Sub-Total		461.89
CURRENT BILL - JULY 2018		3,501.21
TOTAL AMOUNT DUE		6,691.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 3,001.00

Your monthly electricity consumption chart

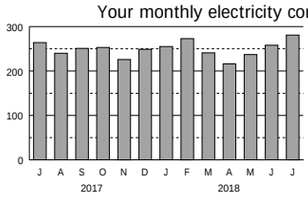

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.21		
Less : VAT	265.49		
Amount Net of VAT	3,235.72		
Less: BIR 2306	110.64		
BIR 2307	61.14	VATable Sales	3,039.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.40
Amount Due	3,063.94	VAT Zero Rated Sales	0.00
Add : VAT	265.49	VAT Amount	265.49
TOTAL AMOUNT DUE	3,329.43	TOTAL SALES	3,501.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3380/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTROLOGO,MA. DIANA ORTEGA
Meter Number : MTR1055911
Pole Number : 1146795
Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 1 LOT 7 DECA HOMES
Billing Address: PHASE 3 BLK 1 LOT 7 DECA HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725235692436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72510300006

1015602099

Date : 07-12-2018

BC07/536.4/3410/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251030000-6

Customer Information----------

Name : YNCIERTO,JENNEFER A

Premise Address: PHASE 3 BLK 1 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 1 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1711594	Pole No	:	1146613
Serial No	:	41035863	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	389
Period From	:	06-11-2018	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	638	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 7,964.50	159.29
Sub-Total		222.04
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		22.23
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		283.99
CURRENT BILL - JULY 2018		2,167.64
TOTAL AMOUNT DUE		4,595.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,000.00

Your monthly electricity consumption chart

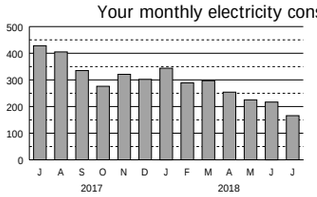

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.64		
Less : VAT	167.48		
Amount Net of VAT	2,000.16		
Less: BIR 2306	69.79		
BIR 2307	37.89	VATable Sales	1,883.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.51
Amount Due	1,892.48	VAT Zero Rated Sales	0.00
Add : VAT	167.48	VAT Amount	167.48
TOTAL AMOUNT DUE	2,059.96	TOTAL SALES	2,167.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3410/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCIERTO,JENNEFER A

Meter Number : BSV1711594

Pole Number : 1146613

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 1 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 1 LOT 4 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146562432421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611455

14620300005

Date : 07-12-2018

BC07/536.4/3430/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462030000-5

Customer Information----------

Name : PECSON,RENE D

Premise Address: PHASE 3/ BLK 1/ LOT 2/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3/ BLK 1/ LOT 2/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051021	Pole No	:	1146613
Serial No	:	121448149	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1495
Period From	:	06-11-2018	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	785	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.24
Surcharge	0.02 of 6,681.00	133.62
Sub-Total		220.55
Government Charges		
Franchise Tax - Local		13.86
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		20.30
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		382.25
CURRENT BILL - JULY 2018		2,903.12
TOTAL AMOUNT DUE		6,104.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 3,480.00

Your monthly electricity consumption chart

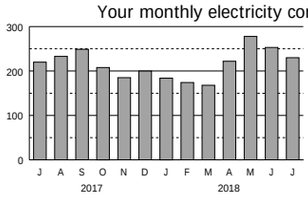

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.12		
Less : VAT	221.32		
Amount Net of VAT	2,681.80		
Less: BIR 2306	92.21		
BIR 2307	50.71	VATable Sales	2,520.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.93
Amount Due	2,538.88	VAT Zero Rated Sales	0.00
Add : VAT	221.32	VAT Amount	221.32
TOTAL AMOUNT DUE	2,760.20	TOTAL SALES	2,903.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3430/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PECSON,RENE D

Meter Number : MTR1051021

Pole Number : 1146613

Billing Period : JULY 2018

Premise Address: PHASE 3/ BLK 1/ LOT 2/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3/ BLK 1/ LOT 2/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985662318996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605690

98510300001

Date : 07-12-2018

BC07/536.4/3440/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851030000-1

Customer Information----------

Name : DEVEZA,GARMA GAY A

Premise Address: PHASE 3 BLK 1 LOT 1 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 1 LOT 1 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456037GS6	Pole No	:	1146613
Serial No	:	54352023	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24915
Period From	:	06-11-2018	Prev Rdg	:	24614
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	918	Billed kWh	:	301

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,752.51
Transmission Charge	0.3955/kWh	119.05
System Loss Charge	0.9005/kWh	271.05
Sub-Total		2,142.61
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.69
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		180.32
Government Charges		
Franchise Tax - Local		17.54
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		124.69
Transmission		12.47
System Loss		19.73
Distribution		103.95
Others		13.49
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.15
Sub-Total		486.36
CURRENT BILL - JULY 2018		3,675.54
TOTAL AMOUNT DUE		7,003.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,635.00

Your monthly electricity consumption chart

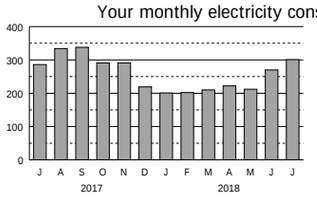

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.54		
Less : VAT	276.36		
Amount Net of VAT	3,399.18		
Less: BIR 2306	115.16		
BIR 2307	64.16	VATable Sales	3,189.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.00
Amount Due	3,219.86	VAT Zero Rated Sales	0.00
Add : VAT	276.36	VAT Amount	276.36
TOTAL AMOUNT DUE	3,496.22	TOTAL SALES	3,675.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3440/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEVEZA,GARMA GAY A

Meter Number : 456037GS6

Pole Number : 1146613

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 1 LOT 1 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 1 LOT 1 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075531415911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603459

07510300002

Date : 07-12-2018

BC07/536.4/3500/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751030000-2

Customer Information----------

Name : ALCARIA,SUSAN P

Premise Address: PH3 BLK 05 LOT 07 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 05 LOT 07 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802365	Pole No	:	1146620
Serial No	:	85166999	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	868
Period From	:	06-11-2018	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	746	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 510.00	10.20
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		3.27
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		179.56
CURRENT BILL - JULY 2018		1,354.83
TOTAL AMOUNT DUE		1,864.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,010.00

Your monthly electricity consumption chart

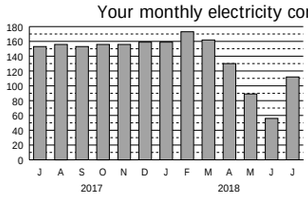

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.83		
Less : VAT	101.47		
Amount Net of VAT	1,253.36		
Less: BIR 2306	42.29		
BIR 2307	23.64	VATable Sales	1,175.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,187.43	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,288.90	TOTAL SALES	1,354.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3500/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCARIA,SUSAN P
Meter Number : BSG1802365
Pole Number : 1146620
Billing Period : JULY 2018

Premise Address: PH3 BLK 05 LOT 07 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 05 LOT 07 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135458935841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607024

13568200003

Date : 07-12-2018

BC07/536.4/3530/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356820000-3

Customer Information----------

Name : MONARES,MYRNA A

Premise Address: PHASE 3 BLK 5 LOT 11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 5 LOT 11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1800203	Pole No	:	1146620
Serial No	:	85167711	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	733
Period From	:	06-11-2018	Prev Rdg	:	629
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	988	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		8.19
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		172.17
CURRENT BILL - JULY 2018		1,306.59
TOTAL AMOUNT DUE		2,401.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,516.00

Your monthly electricity consumption chart

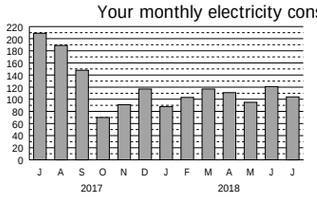

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.59		
Less : VAT	99.41		
Amount Net of VAT	1,207.18		
Less: BIR 2306	41.44		
BIR 2307	22.82	VATable Sales	1,134.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,142.92	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,242.33	TOTAL SALES	1,306.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3530/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,MYRNA A

Meter Number : BSG1800203

Pole Number : 1146620

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 5 LOT 11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 5 LOT 11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3530/0/32/07-12-2018/86 7122

Bill ID 375365134289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37510300009

1015601939

Date : 07-12-2018

BC07/536.4/3560/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751030000-9

Customer Information----------

Name : DEJOS,ELISEO P

Premise Address: PHASE3 BLK 05 LOT 16 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE3 BLK 05 LOT 16 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801345	Pole No	:	1146634
Serial No	:	85167659	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1823
Period From	:	06-11-2018	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	608	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,572.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		174.26
Government Charges		
Franchise Tax - Local		15.92
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		13.56
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		440.97
CURRENT BILL - JULY 2018		3,334.69
TOTAL AMOUNT DUE		6,906.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 3,847.00

Your monthly electricity consumption chart

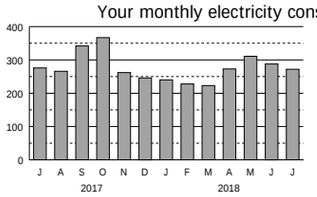

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.69		
Less : VAT	251.15		
Amount Net of VAT	3,083.54		
Less: BIR 2306	104.67		
BIR 2307	58.22	VATable Sales	2,893.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.82
Amount Due	2,920.65	VAT Zero Rated Sales	0.00
Add : VAT	251.15	VAT Amount	251.15
TOTAL AMOUNT DUE	3,171.80	TOTAL SALES	3,334.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3560/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJOS,ELISEO P

Meter Number : BSG1801345

Pole Number : 1146634

Billing Period : JULY 2018

Premise Address: PHASE3 BLK 05 LOT 16 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE3 BLK 05 LOT 16 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503162339227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50377300004

BILLING STATEMENT

1015592405

Date : 07-12-2018

BC07/536.4/3600/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037730000-4

Customer Information----------

Name : GALLO,MITCHEL T

Premise Address: PHS3 BLK5 LOT21 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK5 LOT21 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1801786	Pole No	:	1146641
Serial No	:	85170626	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1669
Period From	:	06-11-2018	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1428	Billed kWh	:	310

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,258.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,804.91
Transmission Charge	0.3955/kWh	122.61
System Loss Charge	0.9005/kWh	279.16
Sub-Total		2,206.68
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	89.28
Surcharge	0.02 of 4,258.00	85.16
Sub-Total		202.33
Government Charges		
Franchise Tax - Local		18.16
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		128.41
Transmission		12.84
System Loss		20.34
Distribution		107.04
Others		15.90
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.45
Sub-Total		503.00
CURRENT BILL - JULY 2018		3,804.02
TOTAL AMOUNT DUE		8,062.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 3,000.00

Your monthly electricity consumption chart

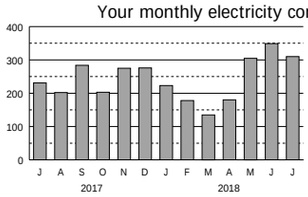

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.02		
Less : VAT	286.62		
Amount Net of VAT	3,517.40		
Less: BIR 2306	119.44		
BIR 2307	66.41	VATable Sales	3,301.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.38
Amount Due	3,331.55	VAT Zero Rated Sales	0.00
Add : VAT	286.62	VAT Amount	286.62
TOTAL AMOUNT DUE	3,618.17	TOTAL SALES	3,804.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3600/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLO,MITCHEL T
Meter Number : BSG1801786
Pole Number : 1146641
Billing Period : JULY 2018

Premise Address: PHS3 BLK5 LOT21 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK5 LOT21 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3600/0/32/07-12-2018/86 7124

Bill ID 976558187322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602022

97610300002

Date : 07-12-2018

BC07/536.4/3620/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761030000-2

Customer Information----------

Name : SOLON,ROGELIO R

Premise Address: PH 3 BLK 05 LOT 23, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 05 LOT 23, DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1790140	Pole No	:	1146641
Serial No	:	85150386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1722
Period From	:	06-11-2018	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:		Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 4,865.00	97.30
Sub-Total		166.09
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		15.04
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		301.52
CURRENT BILL - JULY 2018		2,288.90
TOTAL AMOUNT DUE		4,737.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 2,417.00

Your monthly electricity consumption chart

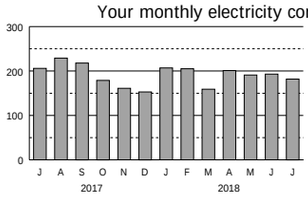

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.90		
Less : VAT	174.22		
Amount Net of VAT	2,114.68		
Less: BIR 2306	72.58		
BIR 2307	39.98	VATable Sales	1,987.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	2,002.12	VAT Zero Rated Sales	0.00
Add : VAT	174.22	VAT Amount	174.22
TOTAL AMOUNT DUE	2,176.34	TOTAL SALES	2,288.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3620/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ROGELIO R

Meter Number : BSG1790140

Pole Number : 1146641

Billing Period : JULY 2018

Premise Address: PH 3 BLK 05 LOT 23, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 05 LOT 23, DECAHOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3620/0/32/07-12-2018/86 7125

Bill ID 195664817418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611829

19510300007

Date : 07-12-2018

BC07/536.4/3640/1146655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951030000-7

Customer Information----------

Name : DELA CRUZ,DANILO C

Premise Address: BLK 5 LOT 25 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 25 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172922	Pole No	:	1146655
Serial No	:	85057151	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1834
Period From	:	06-11-2018	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	608	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 85.50	1.71
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		2.79
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		226.07
CURRENT BILL - JULY 2018		1,703.56
TOTAL AMOUNT DUE		1,789.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,000.00

Your monthly electricity consumption chart

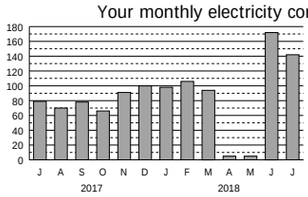

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.56		
Less : VAT	127.15		
Amount Net of VAT	1,576.41		
Less: BIR 2306	52.99		
BIR 2307	29.72	VATable Sales	1,477.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.92
Amount Due	1,493.70	VAT Zero Rated Sales	0.00
Add : VAT	127.15	VAT Amount	127.15
TOTAL AMOUNT DUE	1,620.85	TOTAL SALES	1,703.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3640/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,DANILO C

Meter Number : MTR1172922

Pole Number : 1146655

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 25 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 25 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3640/0/32/07-12-2018/86 7126

Bill ID 497174399708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613697

49720300000

Date : 07-12-2018

BC07/536.4/3670/1146655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972030000-0

Customer Information----------

Name : CINCO,JOSEPH L

Premise Address: PH 3 BLK 5 LOT 29 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 5 LOT 29 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473207GS6	Pole No	:	1146655
Serial No	:	63878625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14850
Period From	:	06-11-2018	Prev Rdg	:	14601
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	690	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,197.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 4,198.00	83.96
Sub-Total		178.07
Government Charges		
Franchise Tax - Local		14.67
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		14.65
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		406.09
CURRENT BILL - JULY 2018		3,074.08
TOTAL AMOUNT DUE		7,271.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,820.00

Your monthly electricity consumption chart

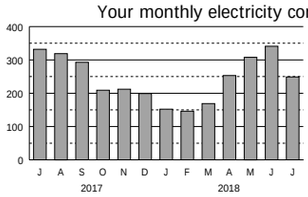

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.08		
Less : VAT	232.20		
Amount Net of VAT	2,841.88		
Less: BIR 2306	96.75		
BIR 2307	53.67	VATable Sales	2,667.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.89
Amount Due	2,691.46	VAT Zero Rated Sales	0.00
Add : VAT	232.20	VAT Amount	232.20
TOTAL AMOUNT DUE	2,923.66	TOTAL SALES	3,074.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3670/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,JOSEPH L
Meter Number : 473207GS6
Pole Number : 1146655
Billing Period : JULY 2018

Premise Address: PH 3 BLK 5 LOT 29 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 5 LOT 29 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3670/0/32/07-12-2018/86 7127

Bill ID 549823365802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614068

54930300006

Date : 07-12-2018

BC07/536.4/3730/1146662/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493030000-6

Customer Information----------

Name : BUAYA,DEOMILA M

Premise Address: PH 3 BLK 5 LOT 35 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 5 LOT 35 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467432GS6	Pole No	:	1146662
Serial No	:	59809116	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13003
Period From	:	06-11-2018	Prev Rdg	:	12891
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	608	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.74
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.15
CURRENT BILL - JULY 2018		1,377.90
TOTAL AMOUNT DUE		2,912.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,441.00

Your monthly electricity consumption chart

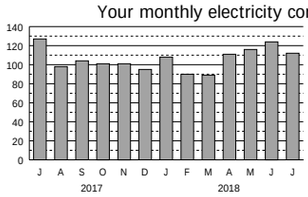

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.90		
Less : VAT	103.94		
Amount Net of VAT	1,273.96		
Less: BIR 2306	43.32		
BIR 2307	24.06	VATable Sales	1,195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,206.58	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,310.52	TOTAL SALES	1,377.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3730/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,DEOMILA M

Meter Number : 467432GS6

Pole Number : 1146662

Billing Period : JULY 2018

Premise Address: PH 3 BLK 5 LOT 35 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 5 LOT 35 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3730/0/32/07-12-2018/86 7128

Bill ID 759417519119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75930300001

BILLING STATEMENT

1015594755

Date : 07-12-2018

BC07/536.4/3810/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593030000-1

Customer Information----------

Name : COMETA,THELMA P

Premise Address: PH3 BLK5 LOT 75 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK5 LOT 75 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337312GS6	Pole No	:	1146746
Serial No	:	44730934	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15290
Period From	:	06-11-2018	Prev Rdg	:	15167
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	608	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		7.09
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		200.76
CURRENT BILL - JULY 2018		1,519.97
TOTAL AMOUNT DUE		3,532.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,628.00

Your monthly electricity consumption chart

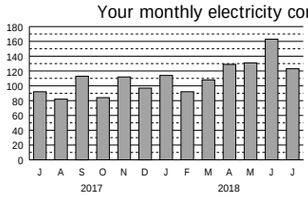

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.97		
Less : VAT	114.85		
Amount Net of VAT	1,405.12		
Less: BIR 2306	47.88		
BIR 2307	26.54	VATable Sales	1,319.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.91
Amount Due	1,330.70	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,445.55	TOTAL SALES	1,519.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3810/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMETA,THELMA P

Meter Number : 337312GS6

Pole Number : 1146746

Billing Period : JULY 2018

Premise Address: PH3 BLK5 LOT 75 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK5 LOT 75 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659174976461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594958

65930300002

Date : 07-12-2018

BC07/536.4/3820/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593030000-2

Customer Information----------

Name : TIMOSA,JEANNE E

Premise Address: PH3 BLK 5 LOT 73 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 5 LOT 73 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475225GS6	Pole No	:	1146746
Serial No	:	58061262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21047
Period From	:	06-11-2018	Prev Rdg	:	20667
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	608	Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,097.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,212.47
Transmission Charge	0.3955/kWh	150.29
System Loss Charge	0.9005/kWh	342.19
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.44
Surcharge	0.02 of 11,660.00	233.20
Sub-Total		376.82
Government Charges		
Franchise Tax - Local		22.96
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		157.41
Transmission		15.76
System Loss		24.92
Distribution		131.07
Others		35.03
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		632.69
CURRENT BILL - JULY 2018		4,806.75
TOTAL AMOUNT DUE		10,904.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 5,562.00

Your monthly electricity consumption chart

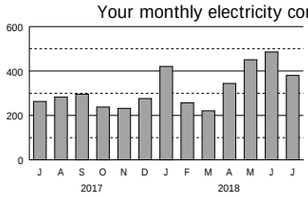

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,806.75		
Less : VAT	366.76		
Amount Net of VAT	4,439.99		
Less: BIR 2306	152.81		
BIR 2307	83.97	VATable Sales	4,174.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.93
Amount Due	4,203.21	VAT Zero Rated Sales	0.00
Add : VAT	366.76	VAT Amount	366.76
TOTAL AMOUNT DUE	4,569.97	TOTAL SALES	4,806.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3820/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMOSA,JEANNE E

Meter Number : 475225GS6

Pole Number : 1146746

Billing Period : JULY 2018

Premise Address: PH3 BLK 5 LOT 73 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 5 LOT 73 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3820/0/32/07-12-2018/86 7130

Bill ID 299646440490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29930300008

BILLING STATEMENT

1015613021

Date : 07-12-2018

BC07/536.4/3850/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993030000-8

Customer Information----------

Name : VILLACARLOS,RANDY F

Premise Address: PH 3, BLK 5, LOT 70 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3, BLK 5, LOT 70 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147646DS6	Pole No	:	1146746
Serial No	:	13432338	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21297
Period From	:	06-11-2018	Prev Rdg	:	21081
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	608	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		137.63
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		10.68
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		350.21
CURRENT BILL - JULY 2018		2,648.44
TOTAL AMOUNT DUE		5,447.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,770.00

Your monthly electricity consumption chart

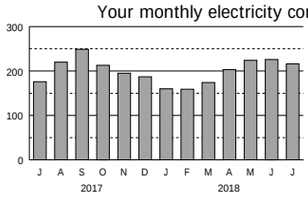

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.44		
Less : VAT	199.46		
Amount Net of VAT	2,448.98		
Less: BIR 2306	83.11		
BIR 2307	46.24	VATable Sales	2,298.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.75
Amount Due	2,319.63	VAT Zero Rated Sales	0.00
Add : VAT	199.46	VAT Amount	199.46
TOTAL AMOUNT DUE	2,519.09	TOTAL SALES	2,648.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3850/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,RANDY F
Meter Number : 147646DS6
Pole Number : 1146746
Billing Period : JULY 2018

Premise Address: PH 3, BLK 5, LOT 70 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3, BLK 5, LOT 70 DECAHOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3850/0/32/07-12-2018/86 7131

Bill ID 930974607460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604512

93040300001

Date : 07-12-2018

BC07/536.4/3860/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304030000-1

Customer Information----------

Name : DELGADO,DEBBIE R

Premise Address: PH3 BLK5 LOT69 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK5 LOT69 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457615GS6	Pole No	:	1146746
Serial No	:	59773585	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3169
Period From	:	06-11-2018	Prev Rdg	:	3124
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	608	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 15.29
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		54.86
CURRENT BILL - JULY 2018		342.91
TOTAL AMOUNT DUE		474.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 258.00

Your monthly electricity consumption chart

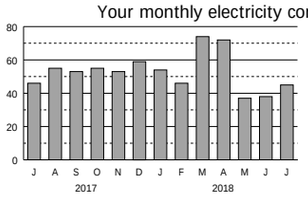

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.91		
Less : VAT	24.52		
Amount Net of VAT	318.39		
Less: BIR 2306	10.23		
BIR 2307	5.80	VATable Sales	288.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.34
Amount Due	302.36	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	326.88	TOTAL SALES	342.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3860/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,DEBBIE R

Meter Number : 457615GS6

Pole Number : 1146746

Billing Period : JULY 2018

Premise Address: PH3 BLK5 LOT69 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK5 LOT69 DECAHOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3860/0/32/07-12-2018/86 7132

Bill ID 667420886925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598334

66720300004

Date : 07-12-2018

BC07/536.4/3870/1146753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672030000-4

Customer Information----------

Name : APAWAN,BERNARDO JR M

Premise Address: PH 3 BLK 5 LOT 68 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 5 LOT 68 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459044GS6	Pole No	:	1146753
Serial No	:	17394832	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13997
Period From	:	06-11-2018	Prev Rdg	:	13889
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	748	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		6.57
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.71
CURRENT BILL - JULY 2018		1,338.52
TOTAL AMOUNT DUE		3,249.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 3,554.00

Your monthly electricity consumption chart

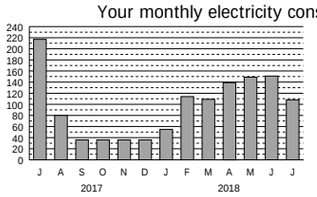

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.52		
Less : VAT	101.28		
Amount Net of VAT	1,237.24		
Less: BIR 2306	42.21		
BIR 2307	23.37	VATable Sales	1,161.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,171.66	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,272.94	TOTAL SALES	1,338.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3870/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAWAN,BERNARDO JR M
Meter Number : 459044GS6
Pole Number : 1146753
Billing Period : JULY 2018

Premise Address: PH 3 BLK 5 LOT 68 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 5 LOT 68 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3870/0/32/07-12-2018/86 7133

Bill ID 649290711254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613219

64930300005

Date : 07-12-2018

BC07/536.4/3880/1146753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493030000-5

Customer Information----------

Name : VARGAS,HARTLEY A

Premise Address: PH3 BLK5 LOT67 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK5 LOT67 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442908GS6	Pole No	:	1146753
Serial No	:	58342593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31468
Period From	:	06-11-2018	Prev Rdg	:	31162
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	918	Billed kWh	:	306

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,833.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,781.62
Transmission Charge	0.3955/kWh	121.02
System Loss Charge	0.9005/kWh	275.55
Sub-Total		2,178.19
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.13
Surcharge	0.02 of 3,833.50	76.67
Sub-Total		192.33
Government Charges		
Franchise Tax - Local		17.88
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		126.77
Transmission		12.68
System Loss		20.08
Distribution		105.67
Others		14.80
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.43
Sub-Total		495.62
CURRENT BILL - JULY 2018		3,746.69
TOTAL AMOUNT DUE		7,580.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,185.00

Your monthly electricity consumption chart

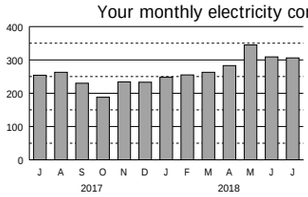

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.69		
Less : VAT	282.07		
Amount Net of VAT	3,464.62		
Less: BIR 2306	117.54		
BIR 2307	65.40	VATable Sales	3,251.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.55
Amount Due	3,281.68	VAT Zero Rated Sales	0.00
Add : VAT	282.07	VAT Amount	282.07
TOTAL AMOUNT DUE	3,563.75	TOTAL SALES	3,746.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3880/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,HARTLEY A
Meter Number : 442908GS6
Pole Number : 1146753
Billing Period : JULY 2018

Premise Address: PH3 BLK5 LOT67 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK5 LOT67 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/3880/0/32/07-12-2018/86 7134

Bill ID 340455109402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608662

34040300005

Date : 07-12-2018

BC07/536.4/3890/1146753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404030000-5

Customer Information----------

Name : PADILLA,WILFREDO JR. D

Premise Address: PH3 BLK5 LOT66 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK5 LOT66 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461591GS6	Pole No	:	1146753
Serial No	:	64925191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24393
Period From	:	06-11-2018	Prev Rdg	:	24202
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	708	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		130.42
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		10.49
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		310.90
CURRENT BILL - JULY 2018		2,352.42
TOTAL AMOUNT DUE		5,263.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,920.00

Your monthly electricity consumption chart

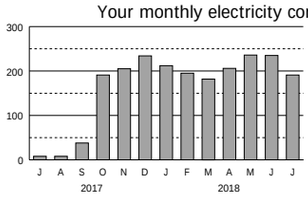

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.42		
Less : VAT	177.55		
Amount Net of VAT	2,174.87		
Less: BIR 2306	73.98		
BIR 2307	41.07	VATable Sales	2,041.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.35
Amount Due	2,059.82	VAT Zero Rated Sales	0.00
Add : VAT	177.55	VAT Amount	177.55
TOTAL AMOUNT DUE	2,237.37	TOTAL SALES	2,352.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3890/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,WILFREDO JR. D

Meter Number : 461591GS6

Pole Number : 1146753

Billing Period : JULY 2018

Premise Address: PH3 BLK5 LOT66 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK5 LOT66 DECAHOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040947701297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04040300008

BILLING STATEMENT

1015609887

Date : 07-12-2018

BC07/536.4/4020/1146760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404030000-8

Customer Information----------

Name : MARTEL,MARIELYN REAH TALPIS

Premise Address: PH3 BLK5 LOT62 DECA HOMES SUBD. TUNGKIL,MINGLANILLA
Billing Address: PH3 BLK5 LOT62 DECA HOMES SUBD. TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039674	Pole No	:	1146760
Serial No	:	126811759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4644
Period From	:	06-11-2018	Prev Rdg	:	4449
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	508	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.16
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		132.03
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		10.58
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		317.24
CURRENT BILL - JULY 2018		2,400.30
TOTAL AMOUNT DUE		5,316.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,146.00

Your monthly electricity consumption chart

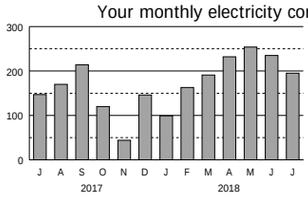

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.30		
Less : VAT	181.09		
Amount Net of VAT	2,219.21		
Less: BIR 2306	75.45		
BIR 2307	41.91	VATable Sales	2,083.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.15
Amount Due	2,101.85	VAT Zero Rated Sales	0.00
Add : VAT	181.09	VAT Amount	181.09
TOTAL AMOUNT DUE	2,282.94	TOTAL SALES	2,400.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4020/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTEL,MARIELYN REAH TALPIS
Meter Number : MTR1039674
Pole Number : 1146760
Billing Period : JULY 2018

Premise Address: PH3 BLK5 LOT62 DECA HOMES SUBD. TUNGKIL,MINGLANILLA
Billing Address: PH3 BLK5 LOT62 DECA HOMES SUBD. TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4020/0/32/07-12-2018/86 7136

Bill ID 360711926926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36064273786

BILLING STATEMENT

1015595574

Date : 07-12-2018

BC07/536.4/4051/1146760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606427378-6

Customer Information----------

Name : BALSA,LEAH MALAQUE

Premise Address: BLOCK05 LOT58 DECA HOMES PHASE 3 TUNGKIL MINGLANILLA

Billing Address: BLOCK05 LOT58 DECA HOMES PHASE 3 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5059 EIS6	Pole No	:	1146760
Serial No	:	38435001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2545
Period From	:	06-11-2018	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	566	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.58
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.11
CURRENT BILL - JULY 2018		348.26
TOTAL AMOUNT DUE		698.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 351.00

Your monthly electricity consumption chart

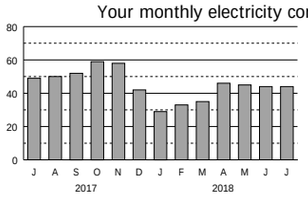

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.26		
Less : VAT	25.36		
Amount Net of VAT	322.90		
Less: BIR 2306	10.58		
BIR 2307	5.90	VATable Sales	293.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	306.42	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	331.78	TOTAL SALES	348.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4051/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALSA,LEAH MALAQUE

Meter Number : 5059 EIS6

Pole Number : 1146760

Billing Period : JULY 2018

Premise Address: BLOCK05 LOT58 DECA HOMES PHASE 3 TUNGKIL MINGLANILLA
Billing Address: BLOCK05 LOT58 DECA HOMES PHASE 3 TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4051/0/32/07-12-2018/86 7137

Bill ID 056221540423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593604

05620300003

Date : 07-12-2018

BC07/536.4/4110/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562030000-3

Customer Information----------

Name : DIONALDO,MARNELLE L

Premise Address: PHASE 3 BLK 5 LOT 50, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 5 LOT 50, DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546544 GS6	Pole No	:	1146781
Serial No	:	53874950	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19866
Period From	:	06-11-2018	Prev Rdg	:	19574
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1138	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		185.74
Government Charges		
Franchise Tax - Local		17.08
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		14.39
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		473.27
CURRENT BILL - JULY 2018		3,578.07
TOTAL AMOUNT DUE		7,346.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,940.00

Your monthly electricity consumption chart

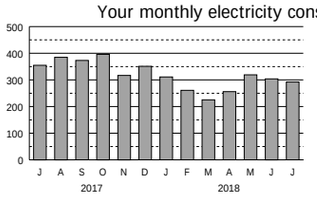

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.07		
Less : VAT	269.47		
Amount Net of VAT	3,308.60		
Less: BIR 2306	112.27		
BIR 2307	62.46	VATable Sales	3,104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.80
Amount Due	3,133.87	VAT Zero Rated Sales	0.00
Add : VAT	269.47	VAT Amount	269.47
TOTAL AMOUNT DUE	3,403.34	TOTAL SALES	3,578.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4110/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONALDO,MARNELLE L

Meter Number : 546544 GS6

Pole Number : 1146781

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 5 LOT 50, DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 5 LOT 50, DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155569478816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592841

15547303428

Date : 07-12-2018

BC07/536.4/4130/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554730342-8

Customer Information----------

Name : JOVERO,MARIECEL MORAN

Premise Address: PHS 3 BLK 5 LOT 48 NITROGEN ST. DECA HOMES SUBD. TUNGKIL

Billing Address: PHS 3 BLK 5 LOT 48 NITROGEN ST. DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	490568 GS6	Pole No	:	1146781
Serial No	:	60538178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4224
Period From	:	06-11-2018	Prev Rdg	:	4197
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	577	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.00
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.03
CURRENT BILL - JULY 2018		135.17
TOTAL AMOUNT DUE		349.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 143.45

Your monthly electricity consumption chart

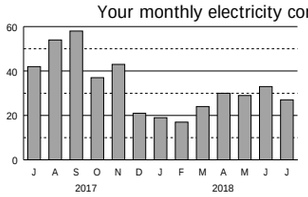

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.17		
Less : VAT	9.17		
Amount Net of VAT	126.00		
Less: BIR 2306	3.82		
BIR 2307	2.18	VATable Sales	108.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	120.00	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	129.17	TOTAL SALES	135.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4130/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOVERO,MARIECEL MORAN

Meter Number : 490568 GS6

Pole Number : 1146781

Billing Period : JULY 2018

Premise Address: PHS 3 BLK 5 LOT 48 NITROGEN ST. DECA HOMES SUBD. TUNGKIL

Billing Address: PHS 3 BLK 5 LOT 48 NITROGEN ST. DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4130/0/32/07-12-2018/86 7139

Bill ID 295819563946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611061

29510300006

Date : 07-12-2018

BC07/536.4/4140/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951030000-6

Customer Information----------

Name : ABASOLO,MELANIE S

Premise Address: BLK 5 LOT 47 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 47 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455496GS6	Pole No	:	1146781
Serial No	:	53190508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7264
Period From	:	06-11-2018	Prev Rdg	:	7221
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	788	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.12
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.98
CURRENT BILL - JULY 2018		332.52
TOTAL AMOUNT DUE		666.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 656.00

Your monthly electricity consumption chart

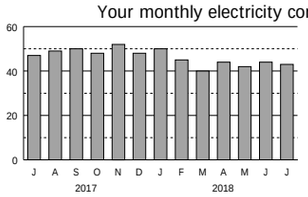

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.52		
Less : VAT	23.95		
Amount Net of VAT	308.57		
Less: BIR 2306	9.99		
BIR 2307	5.63	VATable Sales	279.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	292.95	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	316.90	TOTAL SALES	332.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4140/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASOLO,MELANIE S

Meter Number : 455496GS6

Pole Number : 1146781

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 47 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: BLK 5 LOT 47 PHASE 3 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4140/0/32/07-12-2018/86 7140

Bill ID 404748920084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592311

40477300004

Date : 07-12-2018

BC07/536.4/4150/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047730000-4

Customer Information----------

Name : TAJONERA,LUCAS L

Premise Address: PH 3 BLK 05 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 05 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455361GS6	Pole No	:	1146781
Serial No	:	53179868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27527
Period From	:	06-11-2018	Prev Rdg	:	27192
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	712	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,950.47
Transmission Charge	0.3955/kWh	132.49
System Loss Charge	0.9005/kWh	301.67
Sub-Total		2,384.63
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.48
Surcharge	0.02 of 4,687.50	93.75
Sub-Total		220.37
Government Charges		
Franchise Tax - Local		19.63
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		138.78
Transmission		13.90
System Loss		21.96
Distribution		115.62
Others		17.39
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		543.74
CURRENT BILL - JULY 2018		4,112.27
TOTAL AMOUNT DUE		8,799.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 4,534.00

Your monthly electricity consumption chart

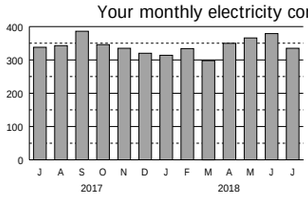

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.27		
Less : VAT	309.91		
Amount Net of VAT	3,802.36		
Less: BIR 2306	129.13		
BIR 2307	71.79	VATable Sales	3,568.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.83
Amount Due	3,601.44	VAT Zero Rated Sales	0.00
Add : VAT	309.91	VAT Amount	309.91
TOTAL AMOUNT DUE	3,911.35	TOTAL SALES	4,112.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4150/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJONERA,LUCAS L

Meter Number : 455361GS6

Pole Number : 1146781

Billing Period : JULY 2018

Premise Address: PH 3 BLK 05 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 05 LOT 46 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846445679569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84620300008

BILLING STATEMENT

1015613400

Date : 07-12-2018

BC07/536.4/4160/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462030000-8

Customer Information----------

Name : DUMDUM,EVELYN S

Premise Address: PHASE 3 BLK 5 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 5 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456761GS6	Pole No	:	1146781
Serial No	:	70850259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16174
Period From	:	06-11-2018	Prev Rdg	:	16022
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1578	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		112.04
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		9.35
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		248.60
CURRENT BILL - JULY 2018		1,882.54
TOTAL AMOUNT DUE		4,611.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,400.00

Your monthly electricity consumption chart

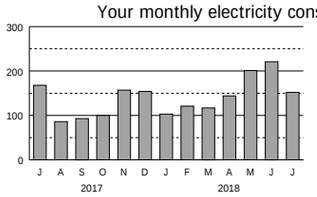

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.54		
Less : VAT	142.41		
Amount Net of VAT	1,740.13		
Less: BIR 2306	59.35		
BIR 2307	32.87	VATable Sales	1,633.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.19
Amount Due	1,647.91	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,790.32	TOTAL SALES	1,882.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4160/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMDUM,EVELYN S

Meter Number : 456761GS6

Pole Number : 1146781

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 5 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 5 LOT 45 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4160/0/32/07-12-2018/86 7142

Bill ID 974999196409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97486868884

1015601014

Date : 07-12-2018

BC07/536.4/4165/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748686888-4

Customer Information----------

Name : ROMA,EDWIN ROBIN

Premise Address: BLOCK 5 LOT 44 PHASE 3 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 5 LOT 44 PHASE 3 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070485	Pole No	:	1146781
Serial No	:	125285842	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3438
Period From	:	06-11-2018	Prev Rdg	:	3343
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.40
CURRENT BILL - JULY 2018		1,102.43
TOTAL AMOUNT DUE		2,164.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 824.00

Your monthly electricity consumption chart

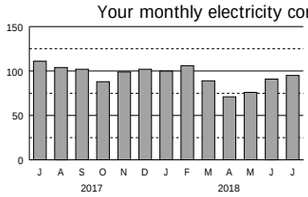

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.43		
Less : VAT	82.40		
Amount Net of VAT	1,020.03		
Less: BIR 2306	34.34		
BIR 2307	19.19	VATable Sales	954.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.00
Amount Due	966.50	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,048.90	TOTAL SALES	1,102.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4165/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,EDWIN ROBIN

Meter Number : MTR1070485

Pole Number : 1146781

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 44 PHASE 3 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLOCK 5 LOT 44 PHASE 3 DECA HOMES TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4165/0/32/07-12-2018/86 7143

Bill ID 523024722818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601881

52344880597

Date : 07-12-2018

BC07/536.4/4220/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234488059-7

Customer Information----------

Name : BAYONITA,GENEROSO ABADILLA JR.

Premise Address: BLK7 LOT3 PH3 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK7 LOT3 PH3 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	446985GS6	Pole No	:	1146795
Serial No	:	96003819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30061
Period From	:	06-11-2018	Prev Rdg	:	29583
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	608	Billed kWh	:	478

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,783.06
Transmission Charge	0.3955/kWh	189.05
System Loss Charge	0.9005/kWh	430.44
Sub-Total		3,402.55
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.66
Surcharge	0.02 of 7,301.50	146.03
Sub-Total		326.69
Government Charges		
Franchise Tax - Local		28.06
LFT Differential	0.0042/kWh	2.01
Value Added Tax		
Generation		198.00
Transmission		19.80
System Loss		31.32
Distribution		164.72
Others		26.29
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.51
Sub-Total		777.06
CURRENT BILL - JULY 2018		5,879.00
TOTAL AMOUNT DUE		13,180.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,800.00

Your monthly electricity consumption chart

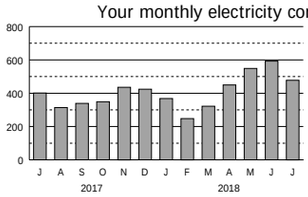

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,879.00		
Less : VAT	443.36		
Amount Net of VAT	5,435.64		
Less: BIR 2306	184.76		
BIR 2307	102.64	VATable Sales	5,101.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.70
Amount Due	5,148.24	VAT Zero Rated Sales	0.00
Add : VAT	443.36	VAT Amount	443.36
TOTAL AMOUNT DUE	5,591.60	TOTAL SALES	5,879.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4220/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYONITA,GENEROSO ABADILLA JR.
Meter Number : 446985GS6
Pole Number : 1146795
Billing Period : JULY 2018

Premise Address: BLK7 LOT3 PH3 DECA HOMES SUBD. TUNGKIL
Billing Address: BLK7 LOT3 PH3 DECA HOMES SUBD. TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356856084015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35620300000

1015593396

Date : 07-12-2018

BC07/536.4/4240/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562030000-0

Customer Information----------

Name : YUMANG,MA. JEAN H

Premise Address: PHASE 3 BLK 7 LOT 6 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 7 LOT 6 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456313GS6	Pole No	:	1146781
Serial No	:	54671050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12416
Period From	:	06-11-2018	Prev Rdg	:	12271
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	948	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.53
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		235.70
CURRENT BILL - JULY 2018		1,783.16
TOTAL AMOUNT DUE		3,813.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,982.00

Your monthly electricity consumption chart

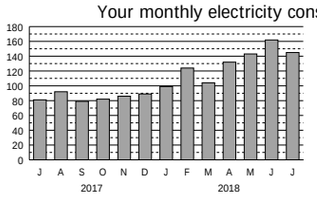

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.16		
Less : VAT	134.49		
Amount Net of VAT	1,648.67		
Less: BIR 2306	56.04		
BIR 2307	31.13	VATable Sales	1,547.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.21
Amount Due	1,561.50	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,695.99	TOTAL SALES	1,783.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4240/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUMANG,MA. JEAN H
Meter Number : 456313GS6
Pole Number : 1146781
Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 7 LOT 6 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 7 LOT 6 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4240/0/32/07-12-2018/86 7145

Bill ID 757321294330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75720300005

1015594196

Date : 07-12-2018

BC07/536.4/4260/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572030000-5

Customer Information----------

Name : LARGO,ELIZABETH H

Premise Address: BLK 7 LOT 08 PHASE III DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 08 PHASE III DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465791GS6	Pole No	:	1146781
Serial No	:	68120438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12032
Period From	:	06-11-2018	Prev Rdg	:	11905
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	608	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		7.95
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.96
CURRENT BILL - JULY 2018		1,575.12
TOTAL AMOUNT DUE		3,912.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 1,889.00

Your monthly electricity consumption chart

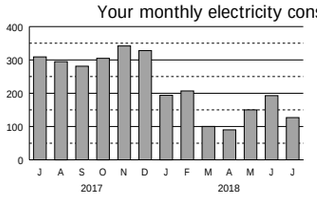

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.12		
Less : VAT	119.23		
Amount Net of VAT	1,455.89		
Less: BIR 2306	49.69		
BIR 2307	27.50	VATable Sales	1,367.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.73
Amount Due	1,378.70	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,497.93	TOTAL SALES	1,575.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4260/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,ELIZABETH H
Meter Number : 465791GS6
Pole Number : 1146781
Billing Period : JULY 2018

Premise Address: BLK 7 LOT 08 PHASE III DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 08 PHASE III DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4260/0/32/07-12-2018/86 7146

Bill ID 957687112696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95720300003

BILLING STATEMENT

1015593767

Date : 07-12-2018

BC07/536.4/4280/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572030000-3

Customer Information----------

Name : DAMASCO,JOSE NOEL S

Premise Address: PH 3 BLK 07 LOT 10 DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 07 LOT 10 DECAHOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459054GS6	Pole No	:	1146781
Serial No	:	54328945	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25860
Period From	:	06-11-2018	Prev Rdg	:	25498
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	608	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,107.67
Transmission Charge	0.3955/kWh	143.17
System Loss Charge	0.9005/kWh	325.98
Sub-Total		2,576.82
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.26
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		234.41
Government Charges		
Franchise Tax - Local		21.19
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		149.95
Transmission		14.99
System Loss		23.75
Distribution		124.89
Others		18.34
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		587.02
CURRENT BILL - JULY 2018		4,439.04
TOTAL AMOUNT DUE		9,318.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 4,881.00

Your monthly electricity consumption chart

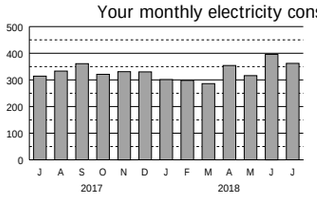

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.04		
Less : VAT	334.36		
Amount Net of VAT	4,104.68		
Less: BIR 2306	139.33		
BIR 2307	77.49	VATable Sales	3,852.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.66
Amount Due	3,887.86	VAT Zero Rated Sales	0.00
Add : VAT	334.36	VAT Amount	334.36
TOTAL AMOUNT DUE	4,222.22	TOTAL SALES	4,439.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4280/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMASCO,JOSE NOEL S

Meter Number : 459054GS6

Pole Number : 1146781

Billing Period : JULY 2018

Premise Address: PH 3 BLK 07 LOT 10 DECAHOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 07 LOT 10 DECAHOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4280/0/32/07-12-2018/86 7147

Bill ID 638368456425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607766

63884300003

Date : 07-12-2018

BC07/536.4/4290/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388430000-3

Customer Information----------

Name : POLICIOS,DONNA ROSE C

Premise Address: PHS3 BLK7 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS3 BLK7 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468906GS6	Pole No	:	1146781
Serial No	:	63680000	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26321
Period From	:	06-11-2018	Prev Rdg	:	26052
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	608	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 4,340.50	86.81
Sub-Total		188.49
Government Charges		
Franchise Tax - Local		15.83
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		15.36
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		438.17
CURRENT BILL - JULY 2018		3,316.16
TOTAL AMOUNT DUE		4,656.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

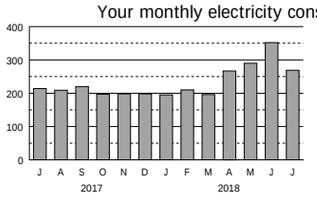

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.16		
Less : VAT	250.35		
Amount Net of VAT	3,065.81		
Less: BIR 2306	104.34		
BIR 2307	57.90	VATable Sales	2,877.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.82
Amount Due	2,903.57	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,153.92	TOTAL SALES	3,316.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4290/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLICIOS,DONNA ROSE C

Meter Number : 468906GS6

Pole Number : 1146781

Billing Period : JULY 2018

Premise Address: PHS3 BLK7 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK7 LOT11 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4290/0/32/07-12-2018/86 7148

Bill ID 928245724887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603955

92893961042

Date : 07-12-2018

BC07/536.4/4320/1146774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289396104-2

Customer Information----------

Name : RUBI,RENE CHRISTOPHER ESPIRITU

Premise Address: PHASE 3 BLK 7 LOT14 DECA HOMES
Billing Address: PHASE 3 BLK 7 LOT14 DECA HOMES

TIN :

Metering Information----------

Meter No	:	490561 GS6	Pole No	:	1146774
Serial No	:	70851111	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12072
Period From	:	06-11-2018	Prev Rdg	:	11830
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	508	Billed kWh	:	242

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,409.00
Transmission Charge	0.3955/kWh	95.71
System Loss Charge	0.9005/kWh	217.92
Sub-Total		1,722.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.70
Surcharge	0.02 of 3,042.00	60.84
Sub-Total		152.31
Government Charges		
Franchise Tax - Local		14.15
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		100.25
Transmission		10.04
System Loss		15.87
Distribution		83.69
Others		11.73
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.02
Sub-Total		392.09
CURRENT BILL - JULY 2018		2,964.47
TOTAL AMOUNT DUE		5,946.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 25.00

Your monthly electricity consumption chart

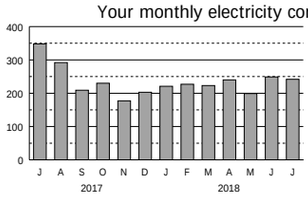

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.47		
Less : VAT	223.21		
Amount Net of VAT	2,741.26		
Less: BIR 2306	93.01		
BIR 2307	51.75	VATable Sales	2,572.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.88
Amount Due	2,596.50	VAT Zero Rated Sales	0.00
Add : VAT	223.21	VAT Amount	223.21
TOTAL AMOUNT DUE	2,819.71	TOTAL SALES	2,964.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4320/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBI,RENE CHRISTOPHER ESPIRITU

Meter Number : 490561 GS6

Pole Number : 1146774

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 7 LOT14 DECA HOMES
Billing Address: PHASE 3 BLK 7 LOT14 DECA HOMES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067914010243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599354

06720300000

Date : 07-12-2018

BC07/536.4/4360/1146774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672030000-0

Customer Information----------

Name : IBANADA,HELEN S

Premise Address: PH 3 BLK 7 LOT 18 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 7 LOT 18 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035278	Pole No	:	1146774
Serial No	:	121755250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13521
Period From	:	06-11-2018	Prev Rdg	:	13350
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	906	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 4,354.50	87.09
Sub-Total		151.73
Government Charges		
Franchise Tax - Local		10.25
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		13.61
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		282.79
CURRENT BILL - JULY 2018		2,146.03
TOTAL AMOUNT DUE		4,599.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 1,901.00

Your monthly electricity consumption chart

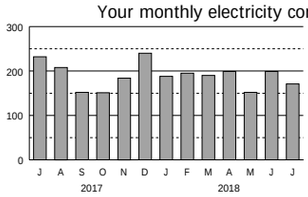

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.03		
Less : VAT	163.19		
Amount Net of VAT	1,982.84		
Less: BIR 2306	67.99		
BIR 2307	37.48	VATable Sales	1,863.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	1,877.37	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,040.56	TOTAL SALES	2,146.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4360/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBANADA,HELEN S

Meter Number : MTR1035278

Pole Number : 1146774

Billing Period : JULY 2018

Premise Address: PH 3 BLK 7 LOT 18 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 7 LOT 18 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4360/0/32/07-12-2018/86 7150

Bill ID 208645169157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594040

20820300000

Date : 07-12-2018

BC07/536.4/4370/1146760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082030000-0

Customer Information----------

Name : LAUSA,MARICEL G

Premise Address: PH 3 BLK 7 LOT 19 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 7 LOT 19 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459872GS6	Pole No	:	1146760
Serial No	:	65084981	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14613
Period From	:	06-11-2018	Prev Rdg	:	14491
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	218	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		10.18
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		202.42
CURRENT BILL - JULY 2018		1,537.03
TOTAL AMOUNT DUE		3,281.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,555.00

Your monthly electricity consumption chart

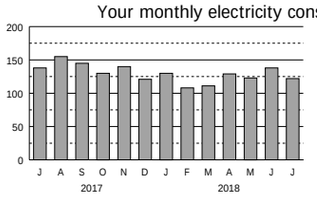

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.03		
Less : VAT	117.07		
Amount Net of VAT	1,419.96		
Less: BIR 2306	48.79		
BIR 2307	26.85	VATable Sales	1,334.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.35
Amount Due	1,344.32	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,461.39	TOTAL SALES	1,537.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4370/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA,MARICEL G
Meter Number : 459872GS6
Pole Number : 1146760
Billing Period : JULY 2018

Premise Address: PH 3 BLK 7 LOT 19 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 7 LOT 19 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4370/0/32/07-12-2018/86 7151

Bill ID 932016647989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93205300002

BILLING STATEMENT

1015605156

Date : 07-12-2018

BC07/536.4/4460/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320530000-2

Customer Information----------

Name : MAHINAY,PAUL E

Premise Address: BLK 7 LOT 32 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 32 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466000GS6	Pole No	:	1146746
Serial No	:	67878024	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10599
Period From	:	06-11-2018	Prev Rdg	:	10565
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.12	Registered	:	34
Conn Load	:	608	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	195.05
Transmission Charge	0.3955/kWh	13.25
System Loss Charge	0.9005/kWh	30.17
Sub-Total		238.47
Distribution Charges		
Distribution Charge	1.7506/kWh	58.65
Supply Charge	0.4118/kWh	13.80
Metering Charge	0.6989/kWh	23.41
	5.00/month	5.00
Sub-Total		100.86
Others		
Subsidy on Lifeline Discount	-0.5 of 339.33	- 169.67
NPC/PSALM Adjustment	0.288/kWh	9.65
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		- 84.31
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.88
Transmission		1.38
System Loss		2.21
Distribution		12.10
Others		- 5.54
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.24
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.49
NPC Stranded Debts	0.0265/kWh	0.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.59
Sub-Total		47.09
CURRENT BILL - JULY 2018(ESTIMATE)		302.11
TOTAL AMOUNT DUE		4,087.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 17, 2016 - 2,245.00

Your monthly electricity consumption chart

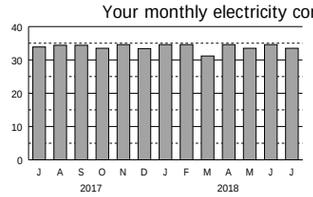

Avg Monthly Usage : 33.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.11		
Less : VAT	24.26		
Amount Net of VAT	277.85		
Less: BIR 2306	10.09		
BIR 2307	5.13	VATable Sales	255.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.83
Amount Due	262.63	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	286.89	TOTAL SALES	302.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4460/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,PAUL E
Meter Number : 466000GS6
Pole Number : 1146746
Billing Period : JULY 2018

Premise Address: BLK 7 LOT 32 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK 7 LOT 32 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4460/0/32/07-12-2018/86 7152

Bill ID 771348772534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77160300008

1015600393

Date : 07-12-2018

BC07/536.4/4470/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716030000-8

Customer Information----------

Name : CADLAWON,ROWENA M

Premise Address: PH3 BLK7 LOT 33 DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA
Billing Address: PH3 BLK7 LOT 33 DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463227GS6	Pole No	:	1146746
Serial No	:	58133514	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12727
Period From	:	06-11-2018	Prev Rdg	:	12617
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	608	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		6.87
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.15
CURRENT BILL - JULY 2018		1,364.90
TOTAL AMOUNT DUE		3,385.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,012.00

Your monthly electricity consumption chart

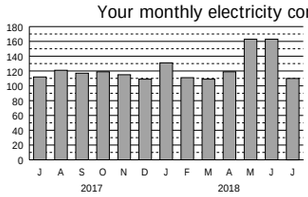

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.90		
Less : VAT	103.29		
Amount Net of VAT	1,261.61		
Less: BIR 2306	43.05		
BIR 2307	23.83	VATable Sales	1,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,194.73	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,298.02	TOTAL SALES	1,364.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4470/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADLAWON,ROWENA M
Meter Number : 463227GS6
Pole Number : 1146746
Billing Period : JULY 2018

Premise Address: PH3 BLK7 LOT 33 DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA
Billing Address: PH3 BLK7 LOT 33 DECA HOMES SUBDIVISION TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4470/0/32/07-12-2018/86 7153

Bill ID 690381171683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608957

69030504158

Date : 07-12-2018

BC07/536.4/4475/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903050415-8

Customer Information----------

Name : ANOBA,RUEL INOCENCIO

Premise Address: PH 3, BLK 7, LOT 34 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3, BLK 7, LOT 34 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158066	Pole No	:	1146746
Serial No	:	133494144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2084
Period From	:	06-11-2018	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	366	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 7,216.00	144.32
Sub-Total		225.97
Government Charges		
Franchise Tax - Local		13.13
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		21.34
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		361.36
CURRENT BILL - JULY 2018		2,747.93
TOTAL AMOUNT DUE		6,718.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 3,246.00

Your monthly electricity consumption chart

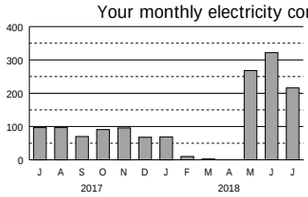

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.93		
Less : VAT	210.12		
Amount Net of VAT	2,537.81		
Less: BIR 2306	87.55		
BIR 2307	48.01	VATable Sales	2,386.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.24
Amount Due	2,402.25	VAT Zero Rated Sales	0.00
Add : VAT	210.12	VAT Amount	210.12
TOTAL AMOUNT DUE	2,612.37	TOTAL SALES	2,747.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4475/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,RUEL INOCENCIO
Meter Number : MTR1158066
Pole Number : 1146746
Billing Period : JULY 2018

Premise Address: PH 3, BLK 7, LOT 34 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3, BLK 7, LOT 34 DECAHOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4475/0/32/07-12-2018/86 7154

Bill ID 218989551278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21820300008

1015599075

Date : 07-12-2018

BC07/536.4/4560/1146865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182030000-8

Customer Information----------

Name : MARAVILLA,BELINDA B

Premise Address: PHS 3 BLK 7 LOT 76 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 3 BLK 7 LOT 76 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455352GS6	Pole No	:	1146865
Serial No	:	52753440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15180
Period From	:	06-11-2018	Prev Rdg	:	15004
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	838	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		8.12
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		284.90
CURRENT BILL - JULY 2018		2,153.63
TOTAL AMOUNT DUE		4,193.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,800.00

Your monthly electricity consumption chart

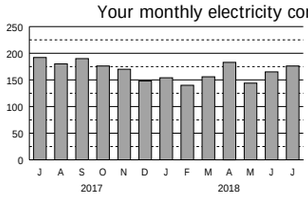

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.63		
Less : VAT	162.08		
Amount Net of VAT	1,991.55		
Less: BIR 2306	67.53		
BIR 2307	37.60	VATable Sales	1,868.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.82
Amount Due	1,886.42	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,048.50	TOTAL SALES	2,153.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4560/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAVILLA,BELINDA B
Meter Number : 455352GS6
Pole Number : 1146865
Billing Period : JULY 2018

Premise Address: PHS 3 BLK 7 LOT 76 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 3 BLK 7 LOT 76 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4560/0/32/07-12-2018/86 7155

Bill ID 739012245235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609710

73930300006

Date : 07-12-2018

BC07/536.4/4600/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393030000-6

Customer Information----------

Name : MANJUYOD,ALFREDO S

Premise Address: PH3 BLK7 LOT72 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK7 LOT72 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158199	Pole No	:	1146851
Serial No	:	133493844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1284
Period From	:	06-11-2018	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	748	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		138.93
Government Charges		
Franchise Tax - Local		12.32
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		11.00
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		341.18
CURRENT BILL - JULY 2018		2,580.84
TOTAL AMOUNT DUE		5,558.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,112.00

Your monthly electricity consumption chart

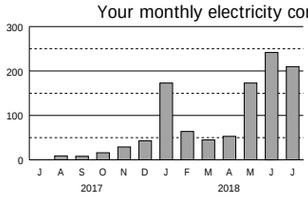

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.84		
Less : VAT	194.58		
Amount Net of VAT	2,386.26		
Less: BIR 2306	81.09		
BIR 2307	45.06	VATable Sales	2,239.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.60
Amount Due	2,260.11	VAT Zero Rated Sales	0.00
Add : VAT	194.58	VAT Amount	194.58
TOTAL AMOUNT DUE	2,454.69	TOTAL SALES	2,580.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4600/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANJUYOD,ALFREDO S
Meter Number : MTR1158199
Pole Number : 1146851
Billing Period : JULY 2018

Premise Address: PH3 BLK7 LOT72 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK7 LOT72 DECAHOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4600/0/32/07-12-2018/86 7156

Bill ID 018543273348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599815

01830300008

Date : 07-12-2018

BC07/536.4/4620/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183030000-8

Customer Information----------

Name : SALIGUMBA,NOEL L

Premise Address: PH 3 BLK 07 LOT 71 DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 07 LOT 71 DECAHOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456358GS6	Pole No	:	1146851
Serial No	:	54256249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76481
Period From	:	06-11-2018	Prev Rdg	:	75871
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	608	Billed kWh	:	610

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,938.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,551.60
Transmission Charge	0.3955/kWh	241.26
System Loss Charge	0.9005/kWh	549.31
Sub-Total		4,342.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	175.68
Surcharge	0.02 of 7,938.50	158.77
Sub-Total		389.33
Government Charges		
Franchise Tax - Local		35.65
LFT Differential	0.0042/kWh	2.56
Value Added Tax		
Generation		252.68
Transmission		25.30
System Loss		40.00
Distribution		210.05
Others		30.22
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.34
Sub-Total		988.06
CURRENT BILL - JULY 2018		7,469.96
TOTAL AMOUNT DUE		15,408.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 7,741.00

Your monthly electricity consumption chart

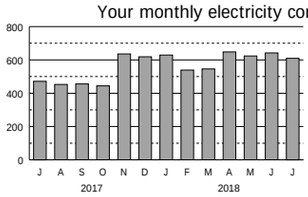

Avg Monthly Usage : 562.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,469.96		
Less : VAT	562.37		
Amount Net of VAT	6,907.59		
Less: BIR 2306	234.31		
BIR 2307	130.40	VATable Sales	6,481.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.69
Amount Due	6,542.88	VAT Zero Rated Sales	0.00
Add : VAT	562.37	VAT Amount	562.37
TOTAL AMOUNT DUE	7,105.25	TOTAL SALES	7,469.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4620/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIGUMBA,NOEL L

Meter Number : 456358GS6

Pole Number : 1146851

Billing Period : JULY 2018

Premise Address: PH 3 BLK 07 LOT 71 DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 07 LOT 71 DECAHOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4620/0/32/07-12-2018/86 7157

Bill ID 808391102682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594627

80830300002

Date : 07-12-2018

BC07/536.4/4640/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083030000-2

Customer Information----------

Name : CANONIGO,MARICAR S

Premise Address: PHS3 BLK 07 LOT 68 DECAHOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHS3 BLK 07 LOT 68 DECAHOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068188	Pole No	:	1146844
Serial No	:	84398375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1743
Period From	:	06-11-2018	Prev Rdg	:	1688
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:		Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.99
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.96
CURRENT BILL - JULY 2018		486.35
TOTAL AMOUNT DUE		977.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 481.00

Your monthly electricity consumption chart

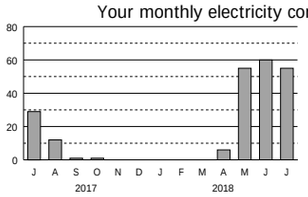

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.35		
Less : VAT	35.51		
Amount Net of VAT	450.84		
Less: BIR 2306	14.77		
BIR 2307	8.32	VATable Sales	413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	427.75	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	463.26	TOTAL SALES	486.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4640/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,MARICAR S

Meter Number : MTR1068188

Pole Number : 1146844

Billing Period : JULY 2018

Premise Address: PHS3 BLK 07 LOT 68 DECAHOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHS3 BLK 07 LOT 68 DECAHOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500197666557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590228

50050300008

Date : 07-12-2018

BC07/536.4/4665/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005030000-8

Customer Information----------

Name : MANAIT,REYNALDO SABIO

Premise Address: PHS 3 BLK 7 LOT 64 DECA HOMES SUBD TUNGKIL, MINGLANILLA

Billing Address: PHS 3 BLK 7 LOT 64 DECA HOMES SUBD TUNGKIL, MINGLANILLA

TIN : 259-095-443-000

Metering Information----------

Meter No	:	520917 GS6	Pole No	:	1146844
Serial No	:	69943340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11532
Period From	:	06-11-2018	Prev Rdg	:	11285
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	508	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,438.11
Transmission Charge	0.3955/kWh	97.69
System Loss Charge	0.9005/kWh	222.42
Sub-Total		1,758.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.14
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		159.98
Government Charges		
Franchise Tax - Local		14.46
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.31
Transmission		10.24
System Loss		16.20
Distribution		85.41
Others		12.52
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		400.76
CURRENT BILL - JULY 2018		3,030.70
TOTAL AMOUNT DUE		6,361.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,802.00

Your monthly electricity consumption chart

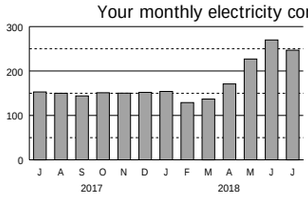

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.70		
Less : VAT	228.35		
Amount Net of VAT	2,802.35		
Less: BIR 2306	95.16		
BIR 2307	52.91	VATable Sales	2,629.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.41
Amount Due	2,654.28	VAT Zero Rated Sales	0.00
Add : VAT	228.35	VAT Amount	228.35
TOTAL AMOUNT DUE	2,882.63	TOTAL SALES	3,030.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4665/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAIT,REYNALDO SABIO

Meter Number : 520917 GS6

Pole Number : 1146844

Billing Period : JULY 2018

Premise Address: PHS 3 BLK 7 LOT 64 DECA HOMES SUBD TUNGKIL, MINGLANILLA

Billing Address: PHS 3 BLK 7 LOT 64 DECA HOMES SUBD TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4665/0/32/07-12-2018/86 7159

Bill ID 158606050910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594479

15888200001

Date : 07-12-2018

BC07/536.4/4666/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588820000-1

Customer Information----------

Name : BAZ,VIOLETA B

Premise Address: PH 3 BLK 7 LOT 62 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 7 LOT 62 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501687 GS6	Pole No	:	1146830
Serial No	:	80964958	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18459
Period From	:	06-11-2018	Prev Rdg	:	18121
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	1016	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.34
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		227.49
Government Charges		
Franchise Tax - Local		19.83
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		18.17
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		549.23
CURRENT BILL - JULY 2018		4,154.83
TOTAL AMOUNT DUE		9,142.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,920.00

Your monthly electricity consumption chart

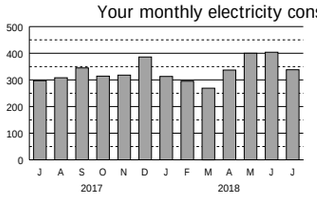

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.83		
Less : VAT	313.28		
Amount Net of VAT	3,841.55		
Less: BIR 2306	130.56		
BIR 2307	72.54	VATable Sales	3,605.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.95
Amount Due	3,638.45	VAT Zero Rated Sales	0.00
Add : VAT	313.28	VAT Amount	313.28
TOTAL AMOUNT DUE	3,951.73	TOTAL SALES	4,154.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4666/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAZ,VIOLETA B
Meter Number : 501687 GS6
Pole Number : 1146830
Billing Period : JULY 2018

Premise Address: PH 3 BLK 7 LOT 62 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 7 LOT 62 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4666/0/32/07-12-2018/86 7160

Bill ID 445851946258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611475

44593514001

Date : 07-12-2018

BC07/536.4/4680/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459351400-1

Customer Information----------

Name : LARON,GENEVIE GIDUQUIO

Premise Address: PHASE 3 BLOCK 7 LOT 61 DECA HOMES
Billing Address: PHASE 3 BLOCK 7 LOT 61 DECA HOMES

TIN :

Metering Information----------

Meter No	:	501649 GS6	Pole No	:	1146830
Serial No	:	55758725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14606
Period From	:	06-11-2018	Prev Rdg	:	14374
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	677	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.82
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		153.34
Government Charges		
Franchise Tax - Local		13.60
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		12.13
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		376.83
CURRENT BILL - JULY 2018		2,850.44
TOTAL AMOUNT DUE		6,132.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,277.93

Your monthly electricity consumption chart

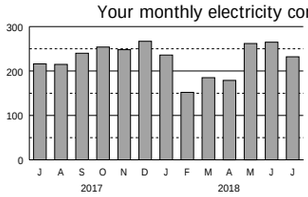

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.44		
Less : VAT	214.90		
Amount Net of VAT	2,635.54		
Less: BIR 2306	89.54		
BIR 2307	49.76	VATable Sales	2,473.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.93
Amount Due	2,496.24	VAT Zero Rated Sales	0.00
Add : VAT	214.90	VAT Amount	214.90
TOTAL AMOUNT DUE	2,711.14	TOTAL SALES	2,850.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4680/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARON,GENEVIE GIDUQUIO

Meter Number : 501649 GS6

Pole Number : 1146830

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 7 LOT 61 DECA HOMES
Billing Address: PHASE 3 BLOCK 7 LOT 61 DECA HOMES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4680/0/32/07-12-2018/86 7161

Bill ID 070982249811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601034

07040361425

Date : 07-12-2018

BC07/536.4/4690/1146823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704036142-5

Customer Information----------

Name : YBARRA,RICHARD MINGAY

Premise Address: PH 3 BLOCK 7 LOT 60 DECA HOMES TUNGKIL
Billing Address: PH 3 BLOCK 7 LOT 60 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	509937 GS6	Pole No	:	1146823
Serial No	:	52098906	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16074
Period From	:	06-11-2018	Prev Rdg	:	15814
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	508	Billed kWh	:	260

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,513.80
Transmission Charge	0.3955/kWh	102.83
System Loss Charge	0.9005/kWh	234.13
Sub-Total		1,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.88
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		171.56
Government Charges		
Franchise Tax - Local		15.24
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		107.70
Transmission		10.78
System Loss		17.04
Distribution		89.87
Others		13.56
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.64
Sub-Total		422.20
CURRENT BILL - JULY 2018		3,193.46
TOTAL AMOUNT DUE		6,858.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,642.00

Your monthly electricity consumption chart

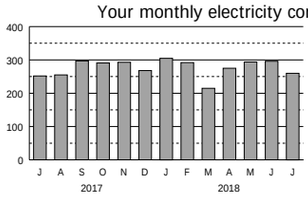

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.46		
Less : VAT	240.71		
Amount Net of VAT	2,952.75		
Less: BIR 2306	100.28		
BIR 2307	55.75	VATable Sales	2,771.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.49
Amount Due	2,796.72	VAT Zero Rated Sales	0.00
Add : VAT	240.71	VAT Amount	240.71
TOTAL AMOUNT DUE	3,037.43	TOTAL SALES	3,193.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4690/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBARRA,RICHARD MINGAY
Meter Number : 509937 GS6
Pole Number : 1146823
Billing Period : JULY 2018

Premise Address: PH 3 BLOCK 7 LOT 60 DECA HOMES TUNGKIL
Billing Address: PH 3 BLOCK 7 LOT 60 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4690/0/32/07-12-2018/86 7162

Bill ID 719328135284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599215

71920300002

Date : 07-12-2018

BC07/536.4/4700/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192030000-2

Customer Information----------

Name : PINEDA,NORDIE F

Premise Address: PH3, BLK 07, LOT 59, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH3, BLK 07, LOT 59, DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454270GS6	Pole No	:	1146830
Serial No	:	54679643	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18416
Period From	:	06-11-2018	Prev Rdg	:	18204
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1068	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		146.97
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		11.91
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		345.29
CURRENT BILL - JULY 2018		2,612.95
TOTAL AMOUNT DUE		5,954.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 3,000.00

Your monthly electricity consumption chart

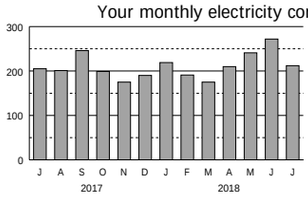

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.95		
Less : VAT	197.25		
Amount Net of VAT	2,415.70		
Less: BIR 2306	82.20		
BIR 2307	45.62	VATable Sales	2,267.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.04
Amount Due	2,287.88	VAT Zero Rated Sales	0.00
Add : VAT	197.25	VAT Amount	197.25
TOTAL AMOUNT DUE	2,485.13	TOTAL SALES	2,612.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4700/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEDA,NORDIE F

Meter Number : 454270GS6

Pole Number : 1146830

Billing Period : JULY 2018

Premise Address: PH3, BLK 07, LOT 59, DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3, BLK 07, LOT 59, DECAHOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4700/0/32/07-12-2018/86 7163

Bill ID 530097101701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53038585286

1015605258

Date : 07-12-2018

BC07/536.4/4710/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303858528-6

Customer Information----------

Name : ARIAS,DANIEL IVAN ALCORDO

Premise Address: PHASE 3 BLOCK 7 LOT 58 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 7 LOT 58 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	503302 GS6	Pole No	:	1146830
Serial No	:	75383425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16694
Period From	:	06-11-2018	Prev Rdg	:	16374
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	677	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,863.14
Transmission Charge	0.3955/kWh	126.56
System Loss Charge	0.9005/kWh	288.16
Sub-Total		2,277.86
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.16
Surcharge	0.02 of 5,204.00	104.08
Sub-Total		225.03
Government Charges		
Franchise Tax - Local		18.83
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		132.53
Transmission		13.27
System Loss		20.98
Distribution		110.47
Others		18.36
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		521.21
CURRENT BILL - JULY 2018		3,944.72
TOTAL AMOUNT DUE		9,148.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,453.00

Your monthly electricity consumption chart

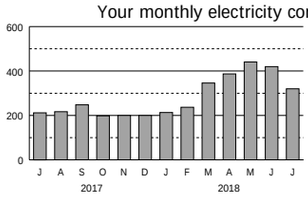

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.72		
Less : VAT	297.77		
Amount Net of VAT	3,646.95		
Less: BIR 2306	124.08		
BIR 2307	68.87	VATable Sales	3,423.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.44
Amount Due	3,454.00	VAT Zero Rated Sales	0.00
Add : VAT	297.77	VAT Amount	297.77
TOTAL AMOUNT DUE	3,751.77	TOTAL SALES	3,944.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4710/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,DANIEL IVAN ALCORDO
Meter Number : 503302 GS6
Pole Number : 1146830
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 7 LOT 58 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 7 LOT 58 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608292204281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60820300006

1015593785

Date : 07-12-2018

BC07/536.4/4780/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082030000-6

Customer Information----------

Name : SANTOS,ERNIE S

Premise Address: PH 3, BLK7, LOT 50,DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK7, LOT 50,DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455360GS6	Pole No	:	1146816
Serial No	:	53652538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9491
Period From	:	06-11-2018	Prev Rdg	:	9411
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	678	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		- 58.44
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 5.30
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		120.27
CURRENT BILL - JULY 2018		865.19
TOTAL AMOUNT DUE		1,884.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 932.00

Your monthly electricity consumption chart

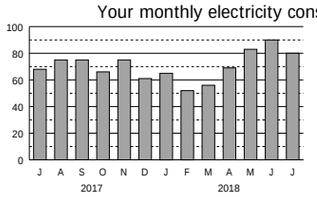

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.19		
Less : VAT	65.02		
Amount Net of VAT	800.17		
Less: BIR 2306	27.09		
BIR 2307	14.99	VATable Sales	744.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.25
Amount Due	758.09	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	823.11	TOTAL SALES	865.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4780/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ERNIE S

Meter Number : 455360GS6

Pole Number : 1146816

Billing Period : JULY 2018

Premise Address: PH 3, BLK7, LOT 50,DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK7, LOT 50,DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519572168501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51920300004

BILLING STATEMENT

1015599843

Date : 07-12-2018

BC07/536.4/4790/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192030000-4

Customer Information----------

Name : DOTE,MARIA GOLDA C

Premise Address: BLK 07, LOT 49, PH 3, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: BLK 07, LOT 49, PH 3, DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079753	Pole No	:	1146816
Serial No	:	40012685	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	791
Period From	:	06-11-2018	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	608	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 130.46
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 11.57
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.76
CURRENT BILL - JULY 2018		116.85
TOTAL AMOUNT DUE		575.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 108.00

Your monthly electricity consumption chart

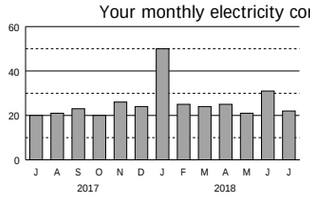

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.85		
Less : VAT	8.17		
Amount Net of VAT	108.68		
Less: BIR 2306	3.39		
BIR 2307	1.89	VATable Sales	94.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	103.40	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	111.57	TOTAL SALES	116.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4790/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTE,MARIA GOLDA C

Meter Number : MTR1079753

Pole Number : 1146816

Billing Period : JULY 2018

Premise Address: BLK 07, LOT 49, PH 3, DECAHOMES TUNGKIL MINGLANILLA

Billing Address: BLK 07, LOT 49, PH 3, DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204553228682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592182

20477300006

Date : 07-12-2018

BC07/536.4/4800/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047730000-6

Customer Information----------

Name : NACION,EVA L

Premise Address: PH3 BLK7 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK7 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154273DS6	Pole No	:	1146816
Serial No	:	11433633	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11168
Period From	:	06-11-2018	Prev Rdg	:	11101
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	618	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		- 79.41
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.00
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.11
CURRENT BILL - JULY 2018		692.33
TOTAL AMOUNT DUE		2,493.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 935.00

Your monthly electricity consumption chart

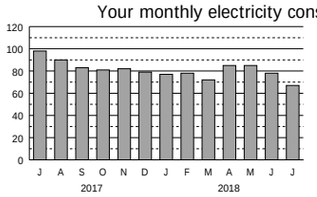

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.33		
Less : VAT	52.01		
Amount Net of VAT	640.32		
Less: BIR 2306	21.69		
BIR 2307	11.96	VATable Sales	594.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.10
Amount Due	606.67	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	658.68	TOTAL SALES	692.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4800/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACION,EVA L
Meter Number : 154273DS6
Pole Number : 1146816
Billing Period : JULY 2018

Premise Address: PH3 BLK7 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK7 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4800/0/32/07-12-2018/86 7167

Bill ID 164696314105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597266

16429745983

Date : 07-12-2018

BC07/536.4/4815/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642974598-3

Customer Information----------

Name : RAVELO,JOEL ARIZOBAL

Premise Address: BLK 7 LOT 46 PH 3 OXYGEN ST DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLK 7 LOT 46 PH 3 OXYGEN ST DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102517	Pole No	:	1146816
Serial No	:	129126230	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4096
Period From	:	06-11-2018	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	344	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		91.47
CURRENT BILL - JULY 2018		630.26
TOTAL AMOUNT DUE		2,221.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 3,640.00

Your monthly electricity consumption chart

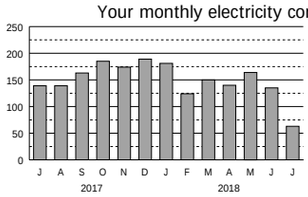

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.26		
Less : VAT	48.22		
Amount Net of VAT	582.04		
Less: BIR 2306	20.08		
BIR 2307	10.84	VATable Sales	538.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	551.12	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	599.34	TOTAL SALES	630.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4815/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVELO,JOEL ARIZOBAL

Meter Number : MTR1102517

Pole Number : 1146816

Billing Period : JULY 2018

Premise Address: BLK 7 LOT 46 PH 3 OXYGEN ST DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLK 7 LOT 46 PH 3 OXYGEN ST DECA HOMES TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4815/0/32/07-12-2018/86 7168

Bill ID 337059138946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607502

33731243763

Date : 07-12-2018

BC07/536.4/4829/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373124376-3

Customer Information----------

Name : AMAMIO,PHILGEN ISABELO

Premise Address: PH 3 BLK 7 LOT 45 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH 3 BLK 7 LOT 45 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547121 GS6	Pole No	:	1146816
Serial No	:	52450700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9505
Period From	:	06-11-2018	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	566	Billed kWh	:	333

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,519.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,938.83
Transmission Charge	0.3955/kWh	131.70
System Loss Charge	0.9005/kWh	299.87
Sub-Total		2,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.90
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	95.90
Surcharge	0.02 of 4,520.00	90.40
Sub-Total		216.26
Government Charges		
Franchise Tax - Local		19.49
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		137.93
Transmission		13.80
System Loss		21.82
Distribution		114.94
Others		16.95
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.35
Sub-Total		540.11
CURRENT BILL - JULY 2018		4,084.58
TOTAL AMOUNT DUE		8,604.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,617.00

Your monthly electricity consumption chart

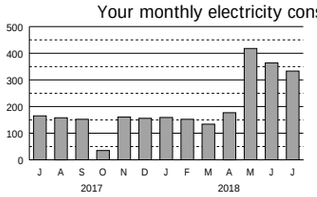

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.58		
Less : VAT	307.69		
Amount Net of VAT	3,776.89		
Less: BIR 2306	128.19		
BIR 2307	71.31	VATable Sales	3,544.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.42
Amount Due	3,577.39	VAT Zero Rated Sales	0.00
Add : VAT	307.69	VAT Amount	307.69
TOTAL AMOUNT DUE	3,885.08	TOTAL SALES	4,084.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4829/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAMIO,PHILGEN ISABELO

Meter Number : 547121 GS6

Pole Number : 1146816

Billing Period : JULY 2018

Premise Address: PH 3 BLK 7 LOT 45 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH 3 BLK 7 LOT 45 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4829/0/32/07-12-2018/86 7169

Bill ID 329043043593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32901300007

BILLING STATEMENT

1015602889

Date : 07-12-2018

BC07/536.4/4850/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290130000-7

Customer Information----------

Name : DUQUE,JOFFREY B

Premise Address: PHASE 3/BLOCK 7/LOT 42 / DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 3/BLOCK 7/LOT 42 / DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480837GS6	Pole No	:	1146802
Serial No	:	71114562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15873
Period From	:	06-11-2018	Prev Rdg	:	15663
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	708	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		135.81
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		10.62
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		340.78
CURRENT BILL - JULY 2018		2,577.32
TOTAL AMOUNT DUE		5,398.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 5,292.00

Your monthly electricity consumption chart

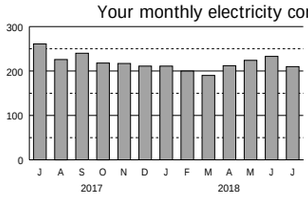

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.32		
Less : VAT	194.20		
Amount Net of VAT	2,383.12		
Less: BIR 2306	80.93		
BIR 2307	44.99	VATable Sales	2,236.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.58
Amount Due	2,257.20	VAT Zero Rated Sales	0.00
Add : VAT	194.20	VAT Amount	194.20
TOTAL AMOUNT DUE	2,451.40	TOTAL SALES	2,577.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4850/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUQUE,JOFFREY B
Meter Number : 480837GS6
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: PHASE 3/BLOCK 7/LOT 42 / DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PHASE 3/BLOCK 7/LOT 42 / DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4850/0/32/07-12-2018/86 7170

Bill ID 776438115452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77620300002

BILLING STATEMENT

1015603152

Date : 07-12-2018

BC07/536.4/4860/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762030000-2

Customer Information----------

Name : LAGAHIT,WEDNESDAY Z

Premise Address: PH3 BLK7 LOT41 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK7 LOT41 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435496GS6	Pole No	:	1146802
Serial No	:	99601571	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37774
Period From	:	06-11-2018	Prev Rdg	:	37452
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	578	Billed kWh	:	322

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,097.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,874.78
Transmission Charge	0.3955/kWh	127.35
System Loss Charge	0.9005/kWh	289.96
Sub-Total		2,292.09
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.74
Surcharge	0.02 of 4,097.00	81.94
Sub-Total		203.65
Government Charges		
Franchise Tax - Local		18.82
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		133.39
Transmission		13.35
System Loss		21.11
Distribution		111.16
Others		15.73
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.53
Sub-Total		521.62
CURRENT BILL - JULY 2018		3,943.70
TOTAL AMOUNT DUE		8,040.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,063.00

Your monthly electricity consumption chart

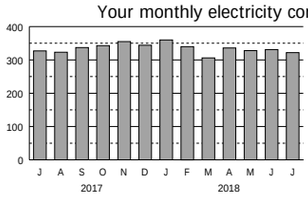

Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.70		
Less : VAT	296.91		
Amount Net of VAT	3,646.79		
Less: BIR 2306	123.72		
BIR 2307	68.85	VATable Sales	3,422.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.71
Amount Due	3,454.22	VAT Zero Rated Sales	0.00
Add : VAT	296.91	VAT Amount	296.91
TOTAL AMOUNT DUE	3,751.13	TOTAL SALES	3,943.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4860/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,WEDNESDAY Z

Meter Number : 435496GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK7 LOT41 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK7 LOT41 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4860/0/32/07-12-2018/86 7171

Bill ID 576188837504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57620300004

1015603633

Date : 07-12-2018

BC07/536.4/4870/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762030000-4

Customer Information----------

Name : DACLAN,CHRIS C

Premise Address: PHS3/ BLK9/ LOT1/ DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS3/ BLK9/ LOT1/ DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486035GS6	Pole No	:	1146802
Serial No	:	68506523	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30375
Period From	:	06-11-2018	Prev Rdg	:	30010
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	608	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,955.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.12
Surcharge	0.02 of 8,956.00	179.12
Sub-Total		317.08
Government Charges		
Franchise Tax - Local		21.81
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		28.24
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		602.09
CURRENT BILL - JULY 2018		4,566.73
TOTAL AMOUNT DUE		9,522.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 4,000.00

Your monthly electricity consumption chart

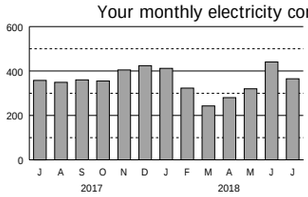

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.73		
Less : VAT	346.90		
Amount Net of VAT	4,219.83		
Less: BIR 2306	144.56		
BIR 2307	79.76	VATable Sales	3,964.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.19
Amount Due	3,995.51	VAT Zero Rated Sales	0.00
Add : VAT	346.90	VAT Amount	346.90
TOTAL AMOUNT DUE	4,342.41	TOTAL SALES	4,566.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4870/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,CHRIS C
Meter Number : 486035GS6
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: PHS3/ BLK9/ LOT1/ DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS3/ BLK9/ LOT1/ DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4870/0/32/07-12-2018/86 7172

Bill ID 476255497558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603497

47620300005

Date : 07-12-2018

BC07/536.4/4890/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762030000-5

Customer Information----------

Name : MISCALA,ROMIL H

Premise Address: PH3 BLK9 LOT5 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK9 LOT5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376046GS6	Pole No	:	1146816
Serial No	:	2003135027	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20091
Period From	:	06-11-2018	Prev Rdg	:	19916
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	608	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		124.99
Government Charges		
Franchise Tax - Local		10.32
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		10.28
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		285.61
CURRENT BILL - JULY 2018		2,162.04
TOTAL AMOUNT DUE		5,104.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 2,149.00

Your monthly electricity consumption chart

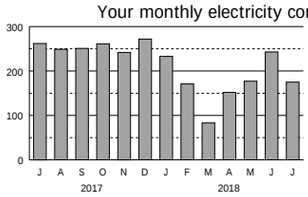

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.04		
Less : VAT	163.38		
Amount Net of VAT	1,998.66		
Less: BIR 2306	68.09		
BIR 2307	37.75	VATable Sales	1,876.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.23
Amount Due	1,892.82	VAT Zero Rated Sales	0.00
Add : VAT	163.38	VAT Amount	163.38
TOTAL AMOUNT DUE	2,056.20	TOTAL SALES	2,162.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4890/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISCALA,ROMIL H
Meter Number : 376046GS6
Pole Number : 1146816
Billing Period : JULY 2018

Premise Address: PH3 BLK9 LOT5 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK9 LOT5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4890/0/32/07-12-2018/86 7173

Bill ID 518857859938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599384

51820300005

Date : 07-12-2018

BC07/536.4/4910/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182030000-5

Customer Information----------

Name : MONTE,RUEL O

Premise Address: PHASE 3, BLK 9, LOT 7 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3, BLK 9, LOT 7 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460514GS6	Pole No	:	1146816
Serial No	:	63030222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27648
Period From	:	06-11-2018	Prev Rdg	:	27280
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	608	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,451.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.98
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		248.13
Government Charges		
Franchise Tax - Local		21.59
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		19.83
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		598.00
CURRENT BILL - JULY 2018		4,523.62
TOTAL AMOUNT DUE		9,975.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 4,000.00

Your monthly electricity consumption chart

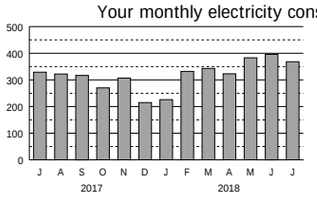

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.62		
Less : VAT	341.10		
Amount Net of VAT	4,182.52		
Less: BIR 2306	142.13		
BIR 2307	78.98	VATable Sales	3,925.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.90
Amount Due	3,961.41	VAT Zero Rated Sales	0.00
Add : VAT	341.10	VAT Amount	341.10
TOTAL AMOUNT DUE	4,302.51	TOTAL SALES	4,523.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4910/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTE,RUEL O

Meter Number : 460514GS6

Pole Number : 1146816

Billing Period : JULY 2018

Premise Address: PHASE 3, BLK 9, LOT 7 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3, BLK 9, LOT 7 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4910/0/32/07-12-2018/86 7174

Bill ID 181718758093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605015

18150300004

Date : 07-12-2018

BC07/536.4/4920/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815030000-4

Customer Information----------

Name : FLORES,JOHN JEZREEL O

Premise Address: PH3 BLK 9 LOT 9 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 9 LOT 9 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461621GS6	Pole No	:	1146816
Serial No	:	68847652	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13017
Period From	:	06-11-2018	Prev Rdg	:	12785
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	608	Billed kWh	:	232

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,350.77
Transmission Charge	0.3955/kWh	91.76
System Loss Charge	0.9005/kWh	208.92
Sub-Total		1,651.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.82
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		149.12
Government Charges		
Franchise Tax - Local		13.58
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		96.11
Transmission		9.62
System Loss		15.21
Distribution		80.26
Others		11.62
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.46
Sub-Total		376.30
CURRENT BILL - JULY 2018		2,845.69
TOTAL AMOUNT DUE		5,917.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,055.00

Your monthly electricity consumption chart

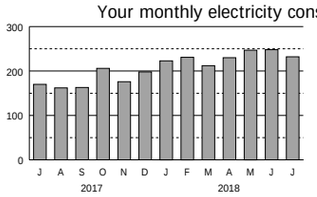

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.69		
Less : VAT	214.39		
Amount Net of VAT	2,631.30		
Less: BIR 2306	89.32		
BIR 2307	49.68	VATable Sales	2,469.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.91
Amount Due	2,492.30	VAT Zero Rated Sales	0.00
Add : VAT	214.39	VAT Amount	214.39
TOTAL AMOUNT DUE	2,706.69	TOTAL SALES	2,845.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4920/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JOHN JEZREEL O

Meter Number : 461621GS6

Pole Number : 1146816

Billing Period : JULY 2018

Premise Address: PH3 BLK 9 LOT 9 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 9 LOT 9 DECAHOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/4920/0/32/07-12-2018/86 7175

Bill ID 518066922493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51830300003

BILLING STATEMENT

1015599647

Date : 07-12-2018

BC07/536.4/4960/1146823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183030000-3

Customer Information----------

Name : REGNER,MA. PAMELA M

Premise Address: PH 3, BLK 09, LOT 14, DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3, BLK 09, LOT 14, DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457558GS6	Pole No	:	1146823
Serial No	:	91773443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37506
Period From	:	06-11-2018	Prev Rdg	:	37291
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	1248	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		135.28
Government Charges		
Franchise Tax - Local		12.57
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		10.42
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		348.40
CURRENT BILL - JULY 2018		2,634.29
TOTAL AMOUNT DUE		5,334.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,708.00

Your monthly electricity consumption chart

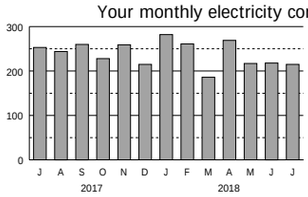

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.29		
Less : VAT	198.36		
Amount Net of VAT	2,435.93		
Less: BIR 2306	82.64		
BIR 2307	45.99	VATable Sales	2,285.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.04
Amount Due	2,307.30	VAT Zero Rated Sales	0.00
Add : VAT	198.36	VAT Amount	198.36
TOTAL AMOUNT DUE	2,505.66	TOTAL SALES	2,634.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4960/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGNER,MA. PAMELA M
Meter Number : 457558GS6
Pole Number : 1146823
Billing Period : JULY 2018

Premise Address: PH 3, BLK 09, LOT 14, DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3, BLK 09, LOT 14, DECAHOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012523987589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596606

01260300007

Date : 07-12-2018

BC07/536.4/4990/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126030000-7

Customer Information----------

Name : DAYUDAY,SONIA R

Premise Address: PH3 BLK 9 LOT 18 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 9 LOT 18 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172216	Pole No	:	1146830
Serial No	:	133481274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	294
Period From	:	06-11-2018	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.00	1.40
Sub-Total		1.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JULY 2018		7.21
TOTAL AMOUNT DUE		77.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 90.00

Your monthly electricity consumption chart

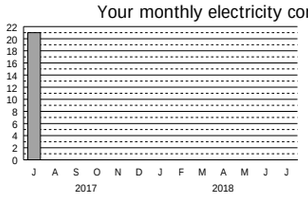

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.21		
Less : VAT	0.77		
Amount Net of VAT	6.44		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.99	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.76	TOTAL SALES	7.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4990/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYUDAY,SONIA R

Meter Number : MTR1172216

Pole Number : 1146830

Billing Period : JULY 2018

Premise Address: PH3 BLK 9 LOT 18 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 9 LOT 18 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469999538351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599896

46930300002

Date : 07-12-2018

BC07/536.4/5020/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693030000-2

Customer Information----------

Name : LARGO,GLENNDA L

Premise Address: PH3 BLK9 LOT 21 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK9 LOT 21 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468201GS6	Pole No	:	1146830
Serial No	:	79868444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7437
Period From	:	06-11-2018	Prev Rdg	:	7412
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	608	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.47
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.46
CURRENT BILL - JULY 2018		129.17
TOTAL AMOUNT DUE		501.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 486.00

Your monthly electricity consumption chart

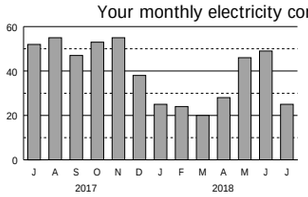

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.17		
Less : VAT	8.90		
Amount Net of VAT	120.27		
Less: BIR 2306	3.71		
BIR 2307	2.09	VATable Sales	103.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	114.47	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	123.37	TOTAL SALES	129.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5020/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,GLENNDA L
Meter Number : 468201GS6
Pole Number : 1146830
Billing Period : JULY 2018

Premise Address: PH3 BLK9 LOT 21 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK9 LOT 21 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5020/0/32/07-12-2018/86 7178

Bill ID 203059807081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592024

20360300006

Date : 07-12-2018

BC07/536.4/5050/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036030000-6

Customer Information----------

Name : CASINILLO,MARIE JEAN C

Premise Address: PHS III BLK 9 LOT 25/DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS III BLK 9 LOT 25/DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483014GS6	Pole No	:	1146802
Serial No	:	57204472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1935
Period From	:	06-11-2018	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1958	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 253.50	5.07
Sub-Total		5.07
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.28
CURRENT BILL - JULY 2018		11.35
TOTAL AMOUNT DUE		264.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 711.00

Your monthly electricity consumption chart

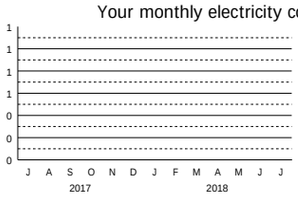

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.35		
Less : VAT	1.22		
Amount Net of VAT	10.13		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5050/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,MARIE JEAN C

Meter Number : 483014GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PHS III BLK 9 LOT 25/DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS III BLK 9 LOT 25/DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5050/0/32/07-12-2018/86 7179

Bill ID 817723090410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599298

81729330704

Date : 07-12-2018

BC07/536.4/5086/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172933070-4

Customer Information----------
Name : MORRE,ROCIL ABONI

Premise Address: PHASE 3 BLOCK 09 LOT 30 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 09 LOT 30 DECA HOMES TUNGKIL

TIN : 277-162-069-000

Metering Information----------

Meter No	:	525988 GS6	Pole No	:	1146851
Serial No	:	65199709	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8981
Period From	:	06-11-2018	Prev Rdg	:	8714
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	508	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		167.28
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		12.85
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		432.43
CURRENT BILL - JULY 2018		3,269.26
Debit Adjustments		96.18
TOTAL AMOUNT DUE		6,683.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,254.00

Your monthly electricity consumption chart

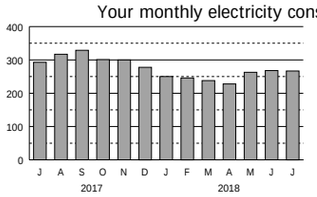

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.26		
Less : VAT	246.12		
Amount Net of VAT	3,023.14		
Less: BIR 2306	102.57		
BIR 2307	57.07	VATable Sales	2,836.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.31
Amount Due	2,863.50	VAT Zero Rated Sales	0.00
Add : VAT	246.12	VAT Amount	246.12
TOTAL AMOUNT DUE	3,109.62	TOTAL SALES	3,269.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5086/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORRE,ROCIL ABONI
Meter Number : 525988 GS6
Pole Number : 1146851
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 09 LOT 30 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 09 LOT 30 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5086/0/32/07-12-2018/86 7180

Bill ID 049155196092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613687

04930300001

Date : 07-12-2018

BC07/536.4/5100/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493030000-1

Customer Information----------

Name : CINCO,LEONCIO A

Premise Address: PH3 BLK09 LOT32 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK09 LOT32 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1705916	Pole No	:	1146851
Serial No	:	41026086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	393
Period From	:	06-11-2018	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		21.06
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.28
CURRENT BILL - JULY 2018		29.34
TOTAL AMOUNT DUE		1,082.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 2,128.09

Your monthly electricity consumption chart

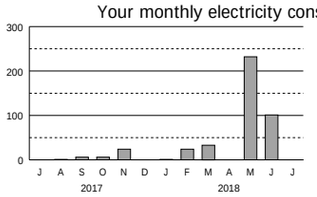

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.34		
Less : VAT	3.14		
Amount Net of VAT	26.20		
Less: BIR 2306	1.31		
BIR 2307	0.52	VATable Sales	26.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	24.37	VAT Zero Rated Sales	0.00
Add : VAT	3.14	VAT Amount	3.14
TOTAL AMOUNT DUE	27.51	TOTAL SALES	29.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5100/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,LEONCIO A

Meter Number : BSV1705916

Pole Number : 1146851

Billing Period : JULY 2018

Premise Address: PH3 BLK09 LOT32 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK09 LOT32 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5100/0/32/07-12-2018/86 7181

Bill ID 670261529182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599656

67040300005

Date : 07-12-2018

BC07/536.4/5120/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704030000-5

Customer Information----------

Name : EMPUERTO,CHRISTINE O

Premise Address: PH 3 BLK 09 LOT 34 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 09 LOT 34 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459826GS6	Pole No	:	1146851
Serial No	:	60623450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11857
Period From	:	06-11-2018	Prev Rdg	:	11765
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	608	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 1.46
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.22
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.45
CURRENT BILL - JULY 2018		1,065.13
TOTAL AMOUNT DUE		1,975.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,550.00

Your monthly electricity consumption chart

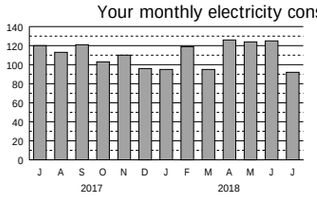

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.13		
Less : VAT	79.54		
Amount Net of VAT	985.59		
Less: BIR 2306	33.14		
BIR 2307	18.54	VATable Sales	921.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	933.91	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,013.45	TOTAL SALES	1,065.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5120/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPUERTO,CHRISTINE O
Meter Number : 459826GS6
Pole Number : 1146851
Billing Period : JULY 2018

Premise Address: PH 3 BLK 09 LOT 34 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 09 LOT 34 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5120/0/32/07-12-2018/86 7182

Bill ID 181953962760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605176

18160300002

Date : 07-12-2018

BC07/536.4/5140/1146865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816030000-2

Customer Information----------

Name : JIMENEZ,ALBERTO JR. P

Premise Address: PH 3 BLK 09 LOT 36 TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 09 LOT 36 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462975GS6	Pole No	:	1146865
Serial No	:	61018914	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20888
Period From	:	06-11-2018	Prev Rdg	:	20661
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	708	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		144.91
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		11.25
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		368.11
CURRENT BILL - JULY 2018		2,783.39
TOTAL AMOUNT DUE		5,738.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,711.00

Your monthly electricity consumption chart

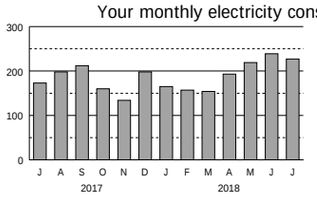

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.39		
Less : VAT	209.68		
Amount Net of VAT	2,573.71		
Less: BIR 2306	87.37		
BIR 2307	48.59	VATable Sales	2,415.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.43
Amount Due	2,437.75	VAT Zero Rated Sales	0.00
Add : VAT	209.68	VAT Amount	209.68
TOTAL AMOUNT DUE	2,647.43	TOTAL SALES	2,783.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5140/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,ALBERTO JR. P

Meter Number : 462975GS6

Pole Number : 1146865

Billing Period : JULY 2018

Premise Address: PH 3 BLK 09 LOT 36 TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 09 LOT 36 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839524274022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610262

83930300005

Date : 07-12-2018

BC07/536.4/5160/1146865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393030000-5

Customer Information----------

Name : YARES,PEREGRINA MABATID

Premise Address: PHASE 3 BLOCK 09 LOT39 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 09 LOT39 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456318GS6	Pole No	:	1146865
Serial No	:	53944191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28181
Period From	:	06-11-2018	Prev Rdg	:	28104
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	1507	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 75.48
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.42
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.34
CURRENT BILL - JULY 2018		811.30
TOTAL AMOUNT DUE		1,729.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 2,000.00

Your monthly electricity consumption chart

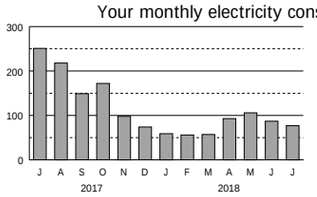

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.30		
Less : VAT	60.27		
Amount Net of VAT	751.03		
Less: BIR 2306	25.12		
BIR 2307	14.04	VATable Sales	697.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.07
Amount Due	711.87	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	772.14	TOTAL SALES	811.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5160/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YARES,PEREGRINA MABATID
Meter Number : 456318GS6
Pole Number : 1146865
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 09 LOT39 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 09 LOT39 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5160/0/32/07-12-2018/86 7184

Bill ID 328682106419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32830300003

BILLING STATEMENT

1015602531

Date : 07-12-2018

BC07/536.4/5180/1058400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283030000-3

Customer Information----------

Name : CASTELLANO,MELCHOR JR L

Premise Address: PH 3 BLK 09 LOT 77 DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 09 LOT 77 DECAHOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1215118	Pole No	:	1058400
Serial No	:	85119567	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	604
Period From	:	06-11-2018	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 386.00	7.72
Sub-Total		7.72
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.60
CURRENT BILL - JULY 2018		14.32
TOTAL AMOUNT DUE		400.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2018 - 146.20

Your monthly electricity consumption chart

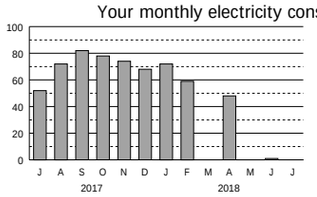

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.32		
Less : VAT	1.53		
Amount Net of VAT	12.79		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	11.89	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	13.42	TOTAL SALES	14.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5180/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTELLANO,MELCHOR JR L

Meter Number : MTR1215118

Pole Number : 1058400

Billing Period : JULY 2018

Premise Address: PH 3 BLK 09 LOT 77 DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 09 LOT 77 DECAHOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769847588270

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015599466

76930300009

Date : 07-12-2018

BC07/536.4/5205/1058393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693030000-9

Customer Information----------

Name : MALA-AY,SONNY LARIOSA

Premise Address: PH3 BLK 9 LOT 74 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH3 BLK 9 LOT 74 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010217	Pole No	:	1058393
Serial No	:	121518251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3669
Period From	:	06-11-2018	Prev Rdg	:	3614
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	566	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 136.71
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.53
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.44
CURRENT BILL - JULY 2018		490.61
TOTAL AMOUNT DUE		1,171.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 587.00

Your monthly electricity consumption chart

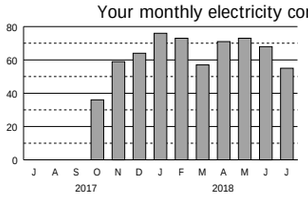

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.61		
Less : VAT	35.97		
Amount Net of VAT	454.64		
Less: BIR 2306	14.97		
BIR 2307	8.39	VATable Sales	417.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	431.28	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	467.25	TOTAL SALES	490.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5205/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALA-AY,SONNY LARIOSA

Meter Number : MTR1010217

Pole Number : 1058393

Billing Period : JULY 2018

Premise Address: PH3 BLK 9 LOT 74 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH3 BLK 9 LOT 74 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5205/0/32/07-12-2018/86 7186

Bill ID 503328857080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592257

50360300003

Date : 07-12-2018

BC07/536.4/5210/1058393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036030000-3

Customer Information----------

Name : TAPANGAN,ARVIN C

Premise Address: BLK 9 LOT 73 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 9 LOT 73 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703186	Pole No	:	1058393
Serial No	:	41023356	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2524
Period From	:	06-11-2018	Prev Rdg	:	2249
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	608	Billed kWh	:	275

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,877.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,601.13
Transmission Charge	0.3955/kWh	108.76
System Loss Charge	0.9005/kWh	247.64
Sub-Total		1,957.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.20
Surcharge	0.02 of 3,877.00	77.54
Sub-Total		181.49
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		113.91
Transmission		11.40
System Loss		18.03
Distribution		95.02
Others		14.35
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.48
Sub-Total		446.54
CURRENT BILL - JULY 2018		3,377.43
TOTAL AMOUNT DUE		7,254.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,600.00

Your monthly electricity consumption chart

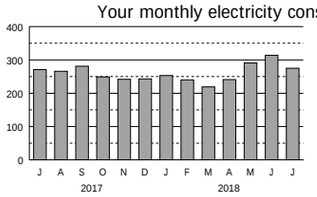

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.43		
Less : VAT	254.57		
Amount Net of VAT	3,122.86		
Less: BIR 2306	106.06		
BIR 2307	58.96	VATable Sales	2,930.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.97
Amount Due	2,957.84	VAT Zero Rated Sales	0.00
Add : VAT	254.57	VAT Amount	254.57
TOTAL AMOUNT DUE	3,212.41	TOTAL SALES	3,377.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5210/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPANGAN,ARVIN C

Meter Number : BSV1703186

Pole Number : 1058393

Billing Period : JULY 2018

Premise Address: BLK 9 LOT 73 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 9 LOT 73 PHASE III DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000645959833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590845

00040300006

Date : 07-12-2018

BC07/536.4/5240/1058393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004030000-6

Customer Information----------

Name : VILLAFUERTE,RUBYLYN M

Premise Address: PH3 BLK9 LOT70 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK9 LOT70 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701576	Pole No	:	1058393
Serial No	:	41021746	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1041
Period From	:	06-11-2018	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	756	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,078.50	81.57
Sub-Total		81.57
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Distribution		0.60
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		10.93
CURRENT BILL - JULY 2018		97.50
TOTAL AMOUNT DUE		4,176.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2018 - 1,800.00

Your monthly electricity consumption chart

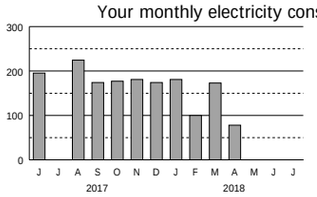

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.50		
Less : VAT	10.45		
Amount Net of VAT	87.05		
Less: BIR 2306	4.35		
BIR 2307	1.74	VATable Sales	86.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.48
Amount Due	80.96	VAT Zero Rated Sales	0.00
Add : VAT	10.45	VAT Amount	10.45
TOTAL AMOUNT DUE	91.41	TOTAL SALES	97.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5240/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,RUBYLYN M

Meter Number : BSV1701576

Pole Number : 1058393

Billing Period : JULY 2018

Premise Address: PH3 BLK9 LOT70 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK9 LOT70 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799034751732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613407

79903400004

Date : 07-12-2018

BC07/536.4/5275/1058323/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990340000-4

Customer Information----------

Name : REMEDIO,DALE CABACTULAN

Premise Address: PH 3 BLK 9 LOT 65 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH 3 BLK 9 LOT 65 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN : 253-852-144-000

Metering Information----------

Meter No	:	MTR1008348	Pole No	:	1058323
Serial No	:	121573282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4415
Period From	:	06-11-2018	Prev Rdg	:	4318
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		3.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		155.81
CURRENT BILL - JULY 2018		1,163.85
TOTAL AMOUNT DUE		2,526.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,424.00

Your monthly electricity consumption chart

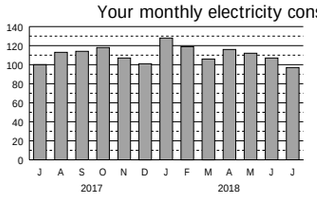

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.85		
Less : VAT	88.25		
Amount Net of VAT	1,075.60		
Less: BIR 2306	36.78		
BIR 2307	20.28	VATable Sales	1,008.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,018.54	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,106.79	TOTAL SALES	1,163.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5275/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIO,DALE CABACTULAN

Meter Number : MTR1008348

Pole Number : 1058323

Billing Period : JULY 2018

Premise Address: PH 3 BLK 9 LOT 65 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH 3 BLK 9 LOT 65 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5275/0/32/07-12-2018/86 7189

Bill ID 970750723284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599337

97040300002

Date : 07-12-2018

BC07/536.4/5280/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704030000-2

Customer Information----------

Name : BARITUA,BREZZA B

Premise Address: PH 3 BLK 9 LOT 62 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 9 LOT 62 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1065933	Pole No	:	1058316
Serial No	:	125293718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1405
Period From	:	06-11-2018	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 379.00	7.58
Sub-Total		7.58
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.59
CURRENT BILL - JULY 2018		14.17
TOTAL AMOUNT DUE		392.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 944.00

Your monthly electricity consumption chart

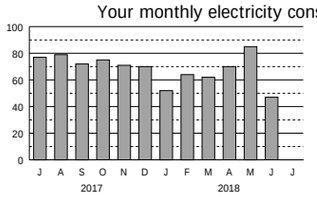

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.17		
Less : VAT	1.52		
Amount Net of VAT	12.65		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	11.77	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	13.29	TOTAL SALES	14.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5280/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARITUA,BREZZA B

Meter Number : MTR1065933

Pole Number : 1058316

Billing Period : JULY 2018

Premise Address: PH 3 BLK 9 LOT 62 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 9 LOT 62 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5280/0/32/07-12-2018/86 7190

Bill ID 381855323073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605185

38150300002

Date : 07-12-2018

BC07/536.4/5300/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815030000-2

Customer Information----------

Name : LAZARTE,JOEL L

Premise Address: PH 3 BLK 9 LOT 60 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 9 LOT 60 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701410	Pole No	:	1058316
Serial No	:	41021580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1704
Period From	:	06-11-2018	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	608	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.81
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		265.25
CURRENT BILL - JULY 2018		2,007.04
TOTAL AMOUNT DUE		4,432.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,280.00

Your monthly electricity consumption chart

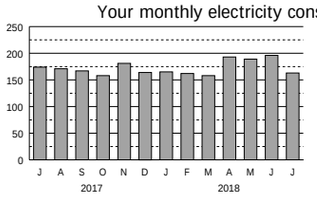

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.04		
Less : VAT	151.44		
Amount Net of VAT	1,855.60		
Less: BIR 2306	63.11		
BIR 2307	35.04	VATable Sales	1,741.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.81
Amount Due	1,757.45	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	1,908.89	TOTAL SALES	2,007.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5300/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZARTE,JOEL L
Meter Number : BSV1701410
Pole Number : 1058316
Billing Period : JULY 2018

Premise Address: PH 3 BLK 9 LOT 60 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 9 LOT 60 DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5300/0/32/07-12-2018/86 7191

Bill ID 228632338895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603394

22830300004

Date : 07-12-2018

BC07/536.4/5320/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283030000-4

Customer Information----------

Name : MOVE,RIZALINA P

Premise Address: PH 3, BLK 09, LOT 58, DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK 09, LOT 58, DECAHOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703496	Pole No	:	1058316
Serial No	:	41023666	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1072
Period From	:	06-11-2018	Prev Rdg	:	962
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	708	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.12
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.32
CURRENT BILL - JULY 2018		1,348.57
TOTAL AMOUNT DUE		2,643.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,490.00

Your monthly electricity consumption chart

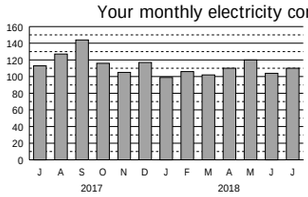

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.57		
Less : VAT	101.54		
Amount Net of VAT	1,247.03		
Less: BIR 2306	42.32		
BIR 2307	23.54	VATable Sales	1,170.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.78
Amount Due	1,181.17	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,282.71	TOTAL SALES	1,348.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5320/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOVE,RIZALINA P

Meter Number : BSV1703496

Pole Number : 1058316

Billing Period : JULY 2018

Premise Address: PH 3, BLK 09, LOT 58, DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK 09, LOT 58, DECAHOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149178717281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612950

14930300000

Date : 07-12-2018

BC07/536.4/5370/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493030000-0

Customer Information----------

Name : CUI,PHILIP LAWRENCE A

Premise Address: PH 3 BLK 9 LOT 53 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 9 LOT 53 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1211150	Pole No	:	1058246
Serial No	:	85015157	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4427
Period From	:	06-11-2018	Prev Rdg	:	4111
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	618	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,638.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		193.64
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		14.69
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		511.12
CURRENT BILL - JULY 2018		3,863.32
TOTAL AMOUNT DUE		7,501.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 5,115.00

Your monthly electricity consumption chart

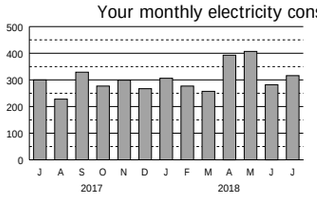

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.32		
Less : VAT	290.63		
Amount Net of VAT	3,572.69		
Less: BIR 2306	121.12		
BIR 2307	67.44	VATable Sales	3,352.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.49
Amount Due	3,384.13	VAT Zero Rated Sales	0.00
Add : VAT	290.63	VAT Amount	290.63
TOTAL AMOUNT DUE	3,674.76	TOTAL SALES	3,863.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5370/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,PHILIP LAWRENCE A
Meter Number : MTR1211150
Pole Number : 1058246
Billing Period : JULY 2018

Premise Address: PH 3 BLK 9 LOT 53 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 9 LOT 53 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5370/0/32/07-12-2018/86 7193

Bill ID 028889049755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604088

02830300006

Date : 07-12-2018

BC07/536.4/5380/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283030000-6

Customer Information----------

Name : ECONG,MENANDRO L

Premise Address: PH 3, BLK 09, LOT 52, DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK 09, LOT 52, DECAHOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458929GS6	Pole No	:	1058246
Serial No	:	59465443	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8705
Period From	:	06-11-2018	Prev Rdg	:	8596
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	608	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		4.69
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		176.34
CURRENT BILL - JULY 2018		1,332.80
TOTAL AMOUNT DUE		2,456.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,070.00

Your monthly electricity consumption chart

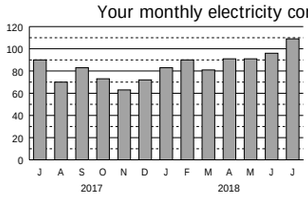

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.80		
Less : VAT	100.28		
Amount Net of VAT	1,232.52		
Less: BIR 2306	41.79		
BIR 2307	23.27	VATable Sales	1,156.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,167.46	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,267.74	TOTAL SALES	1,332.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5380/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECONG,MENANDRO L

Meter Number : 458929GS6

Pole Number : 1058246

Billing Period : JULY 2018

Premise Address: PH 3, BLK 09, LOT 52, DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK 09, LOT 52, DECAHOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5380/0/32/07-12-2018/86 7194

Bill ID 028436437409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02820300008

BILLING STATEMENT

1015603938

Date : 07-12-2018

BC07/536.4/5390/1058204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282030000-8

Customer Information----------

Name : YAP,BUENAFE K

Premise Address: PH3 BLK9 LOT50 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 BLK9 LOT50 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171330	Pole No	:	1058204
Serial No	:	84435798	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3542
Period From	:	06-11-2018	Prev Rdg	:	3311
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	758	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		139.14
Government Charges		
Franchise Tax - Local		13.47
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		10.45
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		373.51
CURRENT BILL - JULY 2018		2,822.95
TOTAL AMOUNT DUE		5,414.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,000.00

Your monthly electricity consumption chart

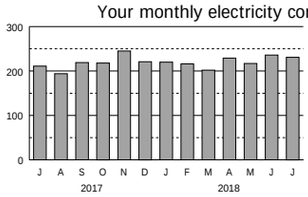

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.95		
Less : VAT	212.33		
Amount Net of VAT	2,610.62		
Less: BIR 2306	88.46		
BIR 2307	49.28	VATable Sales	2,449.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.18
Amount Due	2,472.88	VAT Zero Rated Sales	0.00
Add : VAT	212.33	VAT Amount	212.33
TOTAL AMOUNT DUE	2,685.21	TOTAL SALES	2,822.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5390/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,BUENAFE K
Meter Number : MTR1171330
Pole Number : 1058204
Billing Period : JULY 2018

Premise Address: PH3 BLK9 LOT50 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 BLK9 LOT50 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5390/0/32/07-12-2018/86 7195

Bill ID 918327640367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598778

91830300009

Date : 07-12-2018

BC07/536.4/5450/1058162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183030000-9

Customer Information----------

Name : SAYSON,EL-CID C

Premise Address: PH 3, BLK 09, LOT 41, DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK 09, LOT 41, DECAHOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703279	Pole No	:	1058162
Serial No	:	41023449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1543
Period From	:	06-11-2018	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1188	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		10.49
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		8.98
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		290.48
CURRENT BILL - JULY 2018		2,196.97
TOTAL AMOUNT DUE		4,571.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 2,180.00

Your monthly electricity consumption chart

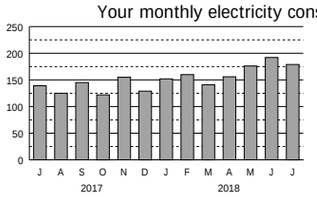

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.97		
Less : VAT	165.54		
Amount Net of VAT	2,031.43		
Less: BIR 2306	68.98		
BIR 2307	38.35	VATable Sales	1,906.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.94
Amount Due	1,924.10	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,089.64	TOTAL SALES	2,196.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5450/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,EL-CID C

Meter Number : BSV1703279

Pole Number : 1058162

Billing Period : JULY 2018

Premise Address: PH 3, BLK 09, LOT 41, DECAHOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK 09, LOT 41, DECAHOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969248111944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598609

96930300007

Date : 07-12-2018

BC07/536.4/5470/1058162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693030000-7

Customer Information----------

Name : VALENZUELA,MARIA EILLEN MAGNO

Premise Address: PHASE 3 BLOCK 11 LOT 1 FLOURINE STREET DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

Billing Address: PHASE 3 BLOCK 11 LOT 1 FLOURINE STREET DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040650	Pole No	:	1058162
Serial No	:	126813997	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11380
Period From	:	06-11-2018	Prev Rdg	:	11063
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	740	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,845.67
Transmission Charge	0.3955/kWh	125.37
System Loss Charge	0.9005/kWh	285.46
Sub-Total		2,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.30
Surcharge	0.02 of 4,857.50	97.15
Sub-Total		216.97
Government Charges		
Franchise Tax - Local		18.62
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		131.31
Transmission		13.14
System Loss		20.77
Distribution		109.44
Others		17.47
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		515.58
CURRENT BILL - JULY 2018		3,901.08
Debit Adjustments		384.03
TOTAL AMOUNT DUE		9,142.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,444.00

Your monthly electricity consumption chart

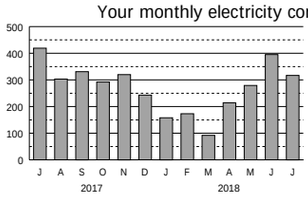

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.08		
Less : VAT	294.27		
Amount Net of VAT	3,606.81		
Less: BIR 2306	122.63		
BIR 2307	68.11	VATable Sales	3,385.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.31
Amount Due	3,416.07	VAT Zero Rated Sales	0.00
Add : VAT	294.27	VAT Amount	294.27
TOTAL AMOUNT DUE	3,710.34	TOTAL SALES	3,901.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5470/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENZUELA,MARIA EILLEN MAGNO

Meter Number : MTR1040650

Pole Number : 1058162

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 11 LOT 1 FLOURINE STREET DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

Billing Address: PHASE 3 BLOCK 11 LOT 1 FLOURINE STREET DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5470/0/32/07-12-2018/86 7197

Bill ID 079671331570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604861

07930300004

Date : 07-12-2018

BC07/536.4/5480/1058162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793030000-4

Customer Information----------

Name : MAGNO,NONITTE D

Premise Address: PH3 BLK 11 LOT 2 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 11 LOT 2 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701670	Pole No	:	1058162
Serial No	:	41021840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3057
Period From	:	06-11-2018	Prev Rdg	:	2758
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	698	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	86.11
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		195.70
Government Charges		
Franchise Tax - Local		17.52
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		15.40
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		485.23
CURRENT BILL - JULY 2018		3,669.83
TOTAL AMOUNT DUE		7,804.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,000.00

Your monthly electricity consumption chart

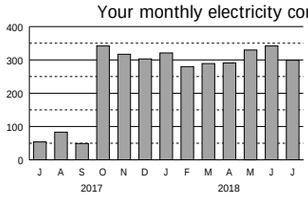

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.83		
Less : VAT	276.53		
Amount Net of VAT	3,393.30		
Less: BIR 2306	115.22		
BIR 2307	64.07	VATable Sales	3,184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.70
Amount Due	3,214.01	VAT Zero Rated Sales	0.00
Add : VAT	276.53	VAT Amount	276.53
TOTAL AMOUNT DUE	3,490.54	TOTAL SALES	3,669.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5480/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,NONITTE D
Meter Number : BSV1701670
Pole Number : 1058162
Billing Period : JULY 2018

Premise Address: PH3 BLK 11 LOT 2 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 11 LOT 2 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479462998279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604691

47930300000

Date : 07-12-2018

BC07/536.4/5530/1058204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793030000-0

Customer Information----------

Name : DERAMA,JIJITA C

Premise Address: PH 3 LOT 11 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 LOT 11 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1708765	Pole No	:	1058204
Serial No	:	85152759	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2592
Period From	:	06-11-2018	Prev Rdg	:	2341
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	838	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		166.42
Government Charges		
Franchise Tax - Local		14.72
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		13.19
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		407.71
CURRENT BILL - JULY 2018		3,084.01
TOTAL AMOUNT DUE		6,461.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 200.00

Your monthly electricity consumption chart

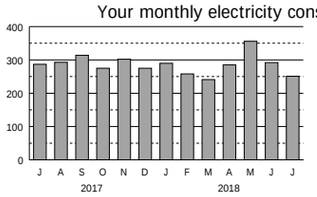

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.01		
Less : VAT	232.51		
Amount Net of VAT	2,851.50		
Less: BIR 2306	96.89		
BIR 2307	53.84	VATable Sales	2,676.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.20
Amount Due	2,700.77	VAT Zero Rated Sales	0.00
Add : VAT	232.51	VAT Amount	232.51
TOTAL AMOUNT DUE	2,933.28	TOTAL SALES	3,084.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5530/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERAMA,JIJITA C

Meter Number : BSG1708765

Pole Number : 1058204

Billing Period : JULY 2018

Premise Address: PH 3 LOT 11 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 LOT 11 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190753740599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609279

19040300006

Date : 07-12-2018

BC07/536.4/5550/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904030000-6

Customer Information----------

Name : LONGAKIT,AMABELLE A

Premise Address: PH 3 BLK 11 LOT 13 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 11 LOT 13 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460210GS6	Pole No	:	1146802
Serial No	:	67070939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25965
Period From	:	06-11-2018	Prev Rdg	:	25592
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	608	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,806.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,171.72
Transmission Charge	0.3955/kWh	147.52
System Loss Charge	0.9005/kWh	335.89
Sub-Total		2,655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.42
Surcharge	0.02 of 5,806.50	116.13
Sub-Total		257.11
Government Charges		
Franchise Tax - Local		21.91
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		154.51
Transmission		15.47
System Loss		24.46
Distribution		128.67
Others		20.78
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		606.81
CURRENT BILL - JULY 2018		4,591.31
TOTAL AMOUNT DUE		10,398.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,190.00

Your monthly electricity consumption chart

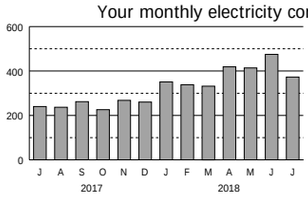

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.31		
Less : VAT	346.41		
Amount Net of VAT	4,244.90		
Less: BIR 2306	144.32		
BIR 2307	80.16	VATable Sales	3,984.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.40
Amount Due	4,020.42	VAT Zero Rated Sales	0.00
Add : VAT	346.41	VAT Amount	346.41
TOTAL AMOUNT DUE	4,366.83	TOTAL SALES	4,591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5550/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONGAKIT,AMABELLE A

Meter Number : 460210GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH 3 BLK 11 LOT 13 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 11 LOT 13 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5550/0/32/07-12-2018/86 7200

Bill ID 579150811773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605474

57930300009

Date : 07-12-2018

BC07/536.4/5560/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793030000-9

Customer Information----------

Name : POPIOCO,RIZALYN ROSE M

Premise Address: PHS 3 BLK 11 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 3 BLK 11 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1708766	Pole No	:	1058246
Serial No	:	85152760	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2281
Period From	:	06-11-2018	Prev Rdg	:	2034
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1408	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,438.11
Transmission Charge	0.3955/kWh	97.69
System Loss Charge	0.9005/kWh	222.42
Sub-Total		1,758.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.14
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		165.22
Government Charges		
Franchise Tax - Local		14.49
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		102.31
Transmission		10.24
System Loss		16.20
Distribution		85.41
Others		13.15
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		401.42
CURRENT BILL - JULY 2018		3,036.60
TOTAL AMOUNT DUE		6,629.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,664.00

Your monthly electricity consumption chart

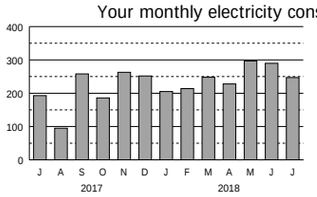

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.60		
Less : VAT	228.98		
Amount Net of VAT	2,807.62		
Less: BIR 2306	95.43		
BIR 2307	53.01	VATable Sales	2,635.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.44
Amount Due	2,659.18	VAT Zero Rated Sales	0.00
Add : VAT	228.98	VAT Amount	228.98
TOTAL AMOUNT DUE	2,888.16	TOTAL SALES	3,036.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5560/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POPIOCO,RIZALYN ROSE M
Meter Number : BSG1708766
Pole Number : 1058246
Billing Period : JULY 2018

Premise Address: PHS 3 BLK 11 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 3 BLK 11 LOT 14 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5560/0/32/07-12-2018/86 7201

Bill ID 180584130792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18050300005

BILLING STATEMENT

1015604910

Date : 07-12-2018

BC07/536.4/5600/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805030000-5

Customer Information----------

Name : LARIOSA,LOREIN D

Premise Address: PH3 BLK11 LOT18 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK11 LOT18 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707399	Pole No	:	1058246
Serial No	:	85165325	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2347
Period From	:	06-11-2018	Prev Rdg	:	2097
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	590	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,922.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 7,922.50	158.45
Sub-Total		252.94
Government Charges		
Franchise Tax - Local		15.14
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		23.66
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		417.16
CURRENT BILL - JULY 2018		3,170.02
TOTAL AMOUNT DUE		7,092.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,000.00

Your monthly electricity consumption chart

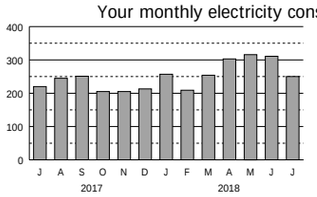

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.02		
Less : VAT	242.14		
Amount Net of VAT	2,927.88		
Less: BIR 2306	100.90		
BIR 2307	55.38	VATable Sales	2,752.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.02
Amount Due	2,771.60	VAT Zero Rated Sales	0.00
Add : VAT	242.14	VAT Amount	242.14
TOTAL AMOUNT DUE	3,013.74	TOTAL SALES	3,170.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5600/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,LOREIN D
Meter Number : BSG1707399
Pole Number : 1058246
Billing Period : JULY 2018

Premise Address: PH3 BLK11 LOT18 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK11 LOT18 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5600/0/32/07-12-2018/86 7202

Bill ID 081037845261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606144

08160300003

Date : 07-12-2018

BC07/536.4/5610/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816030000-3

Customer Information----------

Name : LARANG,ROLANDO E

Premise Address: PHS3 BLK11 LOT19 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK11 LOT19 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1707284	Pole No	:	1058246
Serial No	:	85165480	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	973
Period From	:	06-11-2018	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 457.00	9.14
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.79
CURRENT BILL - JULY 2018		15.93
TOTAL AMOUNT DUE		472.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,918.00

Your monthly electricity consumption chart

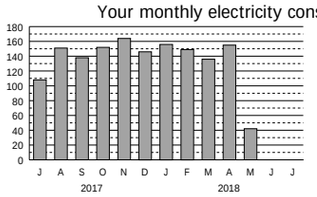

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.93		
Less : VAT	1.71		
Amount Net of VAT	14.22		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	13.23	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.94	TOTAL SALES	15.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5610/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARANG,ROLANDO E
Meter Number : BSG1707284
Pole Number : 1058246
Billing Period : JULY 2018

Premise Address: PHS3 BLK11 LOT19 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK11 LOT19 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5610/0/32/07-12-2018/86 7203

Bill ID 834168075915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607520

83410975086

Date : 07-12-2018

BC07/536.4/5640/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341097508-6

Customer Information----------

Name : FOMOCOD,DAISY YBANEZ

Premise Address: PHS 3 BLK 11 LOT 23 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHS 3 BLK 11 LOT 23 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464403GS6	Pole No	:	1058316
Serial No	:	52851287	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21733
Period From	:	06-11-2018	Prev Rdg	:	21561
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	1486	Billed kWh	:	172

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,001.44
Transmission Charge	0.3955/kWh	68.03
System Loss Charge	0.9005/kWh	154.89
Sub-Total		1,224.36
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.54
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		118.33
Government Charges		
Franchise Tax - Local		10.12
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		71.25
Transmission		7.12
System Loss		11.26
Distribution		59.66
Others		9.56
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.08
Sub-Total		280.09
CURRENT BILL - JULY 2018		2,119.92
TOTAL AMOUNT DUE		4,785.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,330.00

Your monthly electricity consumption chart

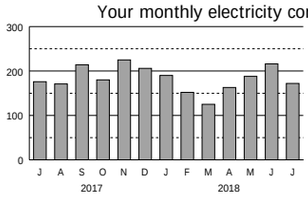

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.92		
Less : VAT	160.01		
Amount Net of VAT	1,959.91		
Less: BIR 2306	66.66		
BIR 2307	37.01	VATable Sales	1,839.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.08
Amount Due	1,856.24	VAT Zero Rated Sales	0.00
Add : VAT	160.01	VAT Amount	160.01
TOTAL AMOUNT DUE	2,016.25	TOTAL SALES	2,119.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5640/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FOMOCOD,DAISY YBANEZ

Meter Number : 464403GS6

Pole Number : 1058316

Billing Period : JULY 2018

Premise Address: PHS 3 BLK 11 LOT 23 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PHS 3 BLK 11 LOT 23 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5640/0/32/07-12-2018/86 7204

Bill ID 581918042041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606343

58150300000

Date : 07-12-2018

BC07/536.4/5650/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815030000-0

Customer Information----------

Name : BULADO,ERIC MICHAEL C

Premise Address: PHASE 3 BLK 11 LOT 24 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 11 LOT 24 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703247	Pole No	:	1058316
Serial No	:	41023417	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	407
Period From	:	06-11-2018	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	1158	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
NPC/PSALM Adjustment	0.288/kWh	4.90
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 13.48
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		12.92
CURRENT BILL - JULY 2018		32.97
TOTAL AMOUNT DUE		540.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 485.00

Your monthly electricity consumption chart

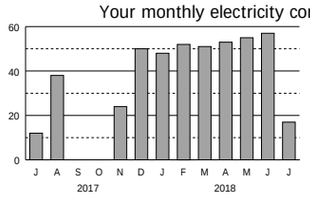

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.97		
Less : VAT	1.94		
Amount Net of VAT	31.03		
Less: BIR 2306	0.81		
BIR 2307	0.40	VATable Sales	20.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.98
Amount Due	29.82	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	31.76	TOTAL SALES	32.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5650/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULADO,ERIC MICHAEL C

Meter Number : BSV1703247

Pole Number : 1058316

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 11 LOT 24 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 11 LOT 24 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5650/0/32/07-12-2018/86 7205

Bill ID 337344662043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607580

33732000469

Date : 07-12-2018

BC07/536.4/5651/1058323/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373200046-9

Customer Information----------

Name : BULADO,GEOFFREY CASONA

Premise Address: PHASE 3 BLOCK 11 LOT 25 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 11 LOT 25 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1208831	Pole No	:	1058323
Serial No	:	133496413	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4000
Period From	:	06-11-2018	Prev Rdg	:	3794
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	1366	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		10.53
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		334.43
CURRENT BILL - JULY 2018		2,529.37
TOTAL AMOUNT DUE		5,344.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,915.00

Your monthly electricity consumption chart

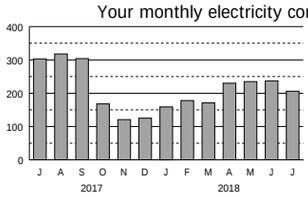

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.37		
Less : VAT	190.63		
Amount Net of VAT	2,338.74		
Less: BIR 2306	79.44		
BIR 2307	44.16	VATable Sales	2,194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.80
Amount Due	2,215.14	VAT Zero Rated Sales	0.00
Add : VAT	190.63	VAT Amount	190.63
TOTAL AMOUNT DUE	2,405.77	TOTAL SALES	2,529.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5651/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULADO,GEOFFREY CASONA
Meter Number : MTR1208831
Pole Number : 1058323
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 11 LOT 25 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 11 LOT 25 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5651/0/32/07-12-2018/86 7206

Bill ID 779659363916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604127

77930300007

Date : 07-12-2018

BC07/536.4/5670/1058323/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793030000-7

Customer Information----------

Name : MEDINA,ROCELITO V

Premise Address: PH 3 LOT 27 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 LOT 27 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703611	Pole No	:	1058323
Serial No	:	41023781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3962
Period From	:	06-11-2018	Prev Rdg	:	3567
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	608	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,645.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,299.81
Transmission Charge	0.3955/kWh	156.22
System Loss Charge	0.9005/kWh	355.70
Sub-Total		2,811.73
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.76
Surcharge	0.02 of 5,645.00	112.90
Sub-Total		262.20
Government Charges		
Franchise Tax - Local		23.15
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		163.63
Transmission		16.38
System Loss		25.90
Distribution		136.23
Others		20.79
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		641.32
CURRENT BILL - JULY 2018		4,850.47
TOTAL AMOUNT DUE		10,495.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 5,706.00

Your monthly electricity consumption chart

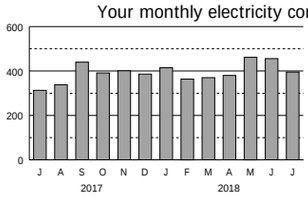

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,850.47		
Less : VAT	365.60		
Amount Net of VAT	4,484.87		
Less: BIR 2306	152.35		
BIR 2307	84.68	VATable Sales	4,209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.72
Amount Due	4,247.84	VAT Zero Rated Sales	0.00
Add : VAT	365.60	VAT Amount	365.60
TOTAL AMOUNT DUE	4,613.44	TOTAL SALES	4,850.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5670/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDINA,ROCELITO V

Meter Number : BSV1703611

Pole Number : 1058323

Billing Period : JULY 2018

Premise Address: PH 3 LOT 27 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3 LOT 27 BLK 11 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530132819841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605526

53040300005

Date : 07-12-2018

BC07/536.4/5680/1058323/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304030000-5

Customer Information----------

Name : GILAMON,LEMUEL P

Premise Address: PH3 BLK11 LOT28 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK11 LOT28 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703836	Pole No	:	1058323
Serial No	:	41024006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1663
Period From	:	06-11-2018	Prev Rdg	:	1497
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	918	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.3955/kWh	65.65
System Loss Charge	0.9005/kWh	149.48
Sub-Total		1,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 5,181.00	103.62
Sub-Total		166.37
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		68.75
Transmission		6.89
System Loss		10.89
Distribution		57.60
Others		15.52
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		276.97
CURRENT BILL - JULY 2018		2,104.95
TOTAL AMOUNT DUE		5,076.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 2,210.00

Your monthly electricity consumption chart

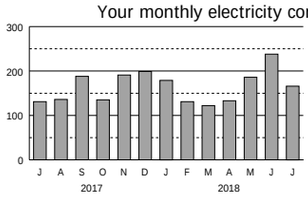

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.95		
Less : VAT	160.77		
Amount Net of VAT	1,944.18		
Less: BIR 2306	67.00		
BIR 2307	36.77	VATable Sales	1,827.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.20
Amount Due	1,840.41	VAT Zero Rated Sales	0.00
Add : VAT	160.77	VAT Amount	160.77
TOTAL AMOUNT DUE	2,001.18	TOTAL SALES	2,104.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5680/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILAMON,LEMUEL P
Meter Number : BSV1703836
Pole Number : 1058323
Billing Period : JULY 2018

Premise Address: PH3 BLK11 LOT28 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK11 LOT28 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5680/0/32/07-12-2018/86 7208

Bill ID 781028906749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605212

78150300008

Date : 07-12-2018

BC07/536.4/5718/1058393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815030000-8

Customer Information----------

Name : ASPERA,ARLENE D

Premise Address: PH3 BLK 11 LOT 34 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 11 LOT 34 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1702633	Pole No	:	1058393
Serial No	:	41022803	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1536
Period From	:	06-11-2018	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	708	Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		9.45
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		314.49
CURRENT BILL - JULY 2018		2,378.00
TOTAL AMOUNT DUE		4,834.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,000.00

Your monthly electricity consumption chart

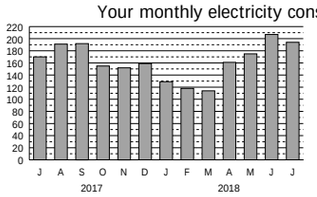

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.00		
Less : VAT	179.10		
Amount Net of VAT	2,198.90		
Less: BIR 2306	74.62		
BIR 2307	41.51	VATable Sales	2,063.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,082.77	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,261.87	TOTAL SALES	2,378.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5718/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASPERA,ARLENE D

Meter Number : BSV1702633

Pole Number : 1058393

Billing Period : JULY 2018

Premise Address: PH3 BLK 11 LOT 34 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 11 LOT 34 DECAHOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799609874840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79966236162

1015613266

Date : 07-12-2018

BC07/536.4/5731/1058400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996623616-2

Customer Information----------

Name : MONTESA,BRADEN LEE JIMENEZ

Premise Address: BLK11 LOT 37 PHASE 3 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: BLK11 LOT 37 PHASE 3 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196527	Pole No	:	1058400
Serial No	:	40142504	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1200
Period From	:	06-11-2018	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	612	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		104.90
CURRENT BILL - JULY 2018		733.24
TOTAL AMOUNT DUE		1,399.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 452.00

Your monthly electricity consumption chart

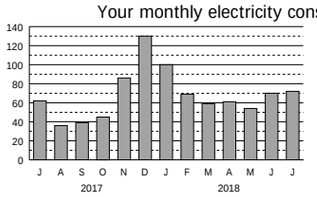

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.24		
Less : VAT	55.42		
Amount Net of VAT	677.82		
Less: BIR 2306	23.09		
BIR 2307	12.64	VATable Sales	628.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	642.09	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	697.51	TOTAL SALES	733.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5731/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESA,BRADEN LEE JIMENEZ

Meter Number : MTR1196527

Pole Number : 1058400

Billing Period : JULY 2018

Premise Address: BLK11 LOT 37 PHASE 3 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: BLK11 LOT 37 PHASE 3 DECA HOMES TUNGKIL, MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5731/0/32/07-12-2018/86 7210

Bill ID 741038146665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610651

74173301941

Date : 07-12-2018

BC07/536.4/5733/1058400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417330194-1

Customer Information----------

Name : SAYSON,JESSA BEJEC

Premise Address: PHS 3 BLK 11 LOT 39 DECA HOMES SUBD.
Billing Address: PHS 3 BLK 11 LOT 39 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	451933 GS6	Pole No	:	1058400
Serial No	:	54724222	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19311
Period From	:	06-11-2018	Prev Rdg	:	19164
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	508	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 4,483.50	89.67
Sub-Total		145.23
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		13.49
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		245.05
CURRENT BILL - JULY 2018		1,862.28
TOTAL AMOUNT DUE		6,345.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 1,549.00

Your monthly electricity consumption chart

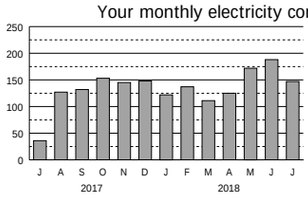

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.28		
Less : VAT	142.15		
Amount Net of VAT	1,720.13		
Less: BIR 2306	59.23		
BIR 2307	32.53	VATable Sales	1,617.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,628.37	VAT Zero Rated Sales	0.00
Add : VAT	142.15	VAT Amount	142.15
TOTAL AMOUNT DUE	1,770.52	TOTAL SALES	1,862.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5733/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,JESSA BEJEC

Meter Number : 451933 GS6

Pole Number : 1058400

Billing Period : JULY 2018

Premise Address: PHS 3 BLK 11 LOT 39 DECA HOMES SUBD.
Billing Address: PHS 3 BLK 11 LOT 39 DECA HOMES SUBD.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390201045456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609048

39040300004

Date : 07-12-2018

BC07/536.4/5740/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904030000-4

Customer Information----------

Name : NATAD,JOSEPHINE L

Premise Address: PH 3 BLK 11 LOT 78 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 78 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457913GS6	Pole No	:	1058316
Serial No	:	56720047	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16723
Period From	:	06-11-2018	Prev Rdg	:	16610
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	848	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		111.19
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		10.32
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		188.44
CURRENT BILL - JULY 2018		1,432.33
TOTAL AMOUNT DUE		3,169.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,687.00

Your monthly electricity consumption chart

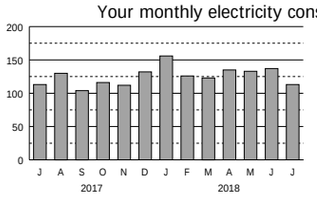

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.33		
Less : VAT	109.36		
Amount Net of VAT	1,322.97		
Less: BIR 2306	45.57		
BIR 2307	25.02	VATable Sales	1,243.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.08
Amount Due	1,252.38	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,361.74	TOTAL SALES	1,432.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5740/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATAD,JOSEPHINE L
Meter Number : 457913GS6
Pole Number : 1058316
Billing Period : JULY 2018

Premise Address: PH 3 BLK 11 LOT 78 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 78 DECAHOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5740/0/32/07-12-2018/86 7212

Bill ID 689570369248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607946

68930300006

Date : 07-12-2018

BC07/536.4/5760/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893030000-6

Customer Information----------

Name : FERNANDEZ,CONSTANTINO A

Premise Address: PH3 BLK 11 LOT 75 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 11 LOT 75 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701791	Pole No	:	1146802
Serial No	:	41021961	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5733
Period From	:	06-11-2018	Prev Rdg	:	5139
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	608	Billed kWh	:	594

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,431.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,458.45
Transmission Charge	0.3955/kWh	234.93
System Loss Charge	0.9005/kWh	534.90
Sub-Total		4,228.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	171.07
Surcharge	0.02 of 7,432.00	148.64
Sub-Total		373.15
Government Charges		
Franchise Tax - Local		34.68
LFT Differential	0.0042/kWh	2.49
Value Added Tax		
Generation		246.05
Transmission		24.64
System Loss		38.95
Distribution		204.55
Others		28.71
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.24
Sub-Total		961.39
CURRENT BILL - JULY 2018		7,267.44
TOTAL AMOUNT DUE		14,699.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 8,317.00

Your monthly electricity consumption chart

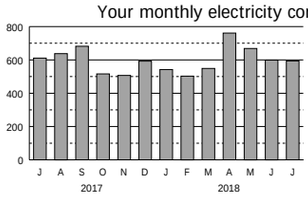

Avg Monthly Usage : 597.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,267.44		
Less : VAT	546.91		
Amount Net of VAT	6,720.53		
Less: BIR 2306	227.88		
BIR 2307	126.86	VATable Sales	6,306.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.48
Amount Due	6,365.79	VAT Zero Rated Sales	0.00
Add : VAT	546.91	VAT Amount	546.91
TOTAL AMOUNT DUE	6,912.70	TOTAL SALES	7,267.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5760/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CONSTANTINO A

Meter Number : BSV1701791

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK 11 LOT 75 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 11 LOT 75 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5760/0/32/07-12-2018/86 7213

Bill ID 951086001264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590730

95150300002

Date : 07-12-2018

BC07/536.4/5795/1058386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515030000-2

Customer Information----------

Name : ALLARSE,RELAN D

Premise Address: PHS 3 BLK 11 LOT 71 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 3 BLK 11 LOT 71 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703065	Pole No	:	1058386
Serial No	:	41023235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	262
Period From	:	06-11-2018	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	608	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.39
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		21.90
CURRENT BILL - JULY 2018		109.15
TOTAL AMOUNT DUE		225.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 228.00

Your monthly electricity consumption chart

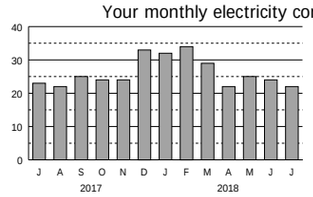

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.15		
Less : VAT	7.35		
Amount Net of VAT	101.80		
Less: BIR 2306	3.05		
BIR 2307	1.76	VATable Sales	87.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	96.99	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	104.34	TOTAL SALES	109.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5795/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLARSE,RELAN D

Meter Number : BSV1703065

Pole Number : 1058386

Billing Period : JULY 2018

Premise Address: PHS 3 BLK 11 LOT 71 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHS 3 BLK 11 LOT 71 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421360314924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600033

42118217084

Date : 07-12-2018

BC07/536.4/5845/1058330/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211821708-4

Customer Information----------
Name : CANETE,ROSALITA RUBIO

Premise Address: BLOCK 11 LOT 66 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK 11 LOT 66 DECA HOMES TUNGKIL MINGLANILLA

TIN : 190-506-424-619

Metering Information----------

Meter No	:	MTR1215417	Pole No	:	1058330
Serial No	:	85119866	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1550
Period From	:	06-11-2018	Prev Rdg	:	1417
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	566	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		121.09
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		10.96
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		220.50
CURRENT BILL - JULY 2018		1,673.88
TOTAL AMOUNT DUE		3,415.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 1,800.00

Your monthly electricity consumption chart

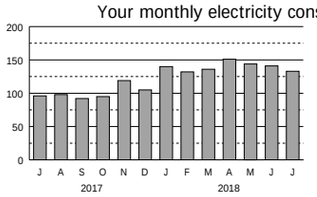

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.88		
Less : VAT	127.46		
Amount Net of VAT	1,546.42		
Less: BIR 2306	53.12		
BIR 2307	29.24	VATable Sales	1,453.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.04
Amount Due	1,464.06	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,591.52	TOTAL SALES	1,673.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5845/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ROSALITA RUBIO
Meter Number : MTR1215417
Pole Number : 1058330
Billing Period : JULY 2018

Premise Address: BLOCK 11 LOT 66 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK 11 LOT 66 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5845/0/32/07-12-2018/86 7215

Bill ID 829158781909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82955526437

BILLING STATEMENT

1015605118

Date : 07-12-2018

BC07/536.4/5910/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295552643-7

Customer Information----------
Name : ANDRADE,AVEGUIL BULAWIT

Premise Address: PHASE 3 BLOCK 11 LOT 59 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 11 LOT 59 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSV1701796	Pole No	:	1058302
Serial No	:	41021966	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1873
Period From	:	06-11-2018	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	677	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.16
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		129.05
Government Charges		
Franchise Tax - Local		11.44
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		10.22
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		316.86
CURRENT BILL - JULY 2018		2,396.94
TOTAL AMOUNT DUE		5,164.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,457.00

Your monthly electricity consumption chart

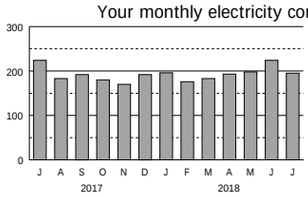

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.94		
Less : VAT	180.73		
Amount Net of VAT	2,216.21		
Less: BIR 2306	75.30		
BIR 2307	41.85	VATable Sales	2,080.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.13
Amount Due	2,099.06	VAT Zero Rated Sales	0.00
Add : VAT	180.73	VAT Amount	180.73
TOTAL AMOUNT DUE	2,279.79	TOTAL SALES	2,396.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5910/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,AVEGUIL BULAWIT
Meter Number : BSV1701796
Pole Number : 1058302
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 11 LOT 59 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 11 LOT 59 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589382745594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58930300007

BILLING STATEMENT

1015610689

Date : 07-12-2018

BC07/536.4/5920/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893030000-7

Customer Information----------

Name : MARQUINA,DANIEL JAMES C

Premise Address: PH3 BLK 11 LOT 58 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 11 LOT 58 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703879	Pole No	:	1146802
Serial No	:	41024049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1075
Period From	:	06-11-2018	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	1100	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		18.80
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		1.18
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.77
CURRENT BILL - JULY 2018		1,145.58
TOTAL AMOUNT DUE		3,121.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,646.00

Your monthly electricity consumption chart

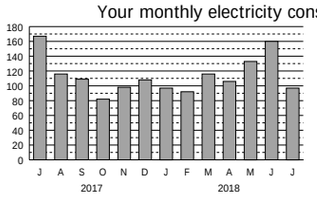

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.58		
Less : VAT	86.30		
Amount Net of VAT	1,059.28		
Less: BIR 2306	35.97		
BIR 2307	19.95	VATable Sales	991.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.47
Amount Due	1,003.36	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,089.66	TOTAL SALES	1,145.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5920/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUINA,DANIEL JAMES C

Meter Number : BSV1703879

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK 11 LOT 58 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 11 LOT 58 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5920/0/32/07-12-2018/86 7217

Bill ID 603861463651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60360300002

BILLING STATEMENT

1015591703

Date : 07-12-2018

BC07/536.4/5930/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036030000-2

Customer Information----------

Name : IGNACIO,FELICITO JR. P

Premise Address: PH 3 BLK 11 LOT 57 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 57 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063520	Pole No	:	1058302
Serial No	:	125292032	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3897
Period From	:	06-11-2018	Prev Rdg	:	3707
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	608	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		11.16
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		10.13
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		308.96
CURRENT BILL - JULY 2018		2,337.25
TOTAL AMOUNT DUE		5,104.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,447.00

Your monthly electricity consumption chart

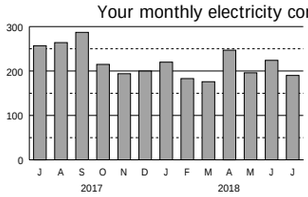

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.25		
Less : VAT	176.30		
Amount Net of VAT	2,160.95		
Less: BIR 2306	73.46		
BIR 2307	40.81	VATable Sales	2,028.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.66
Amount Due	2,046.68	VAT Zero Rated Sales	0.00
Add : VAT	176.30	VAT Amount	176.30
TOTAL AMOUNT DUE	2,222.98	TOTAL SALES	2,337.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5930/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNACIO,FELICITO JR. P
Meter Number : MTR1063520
Pole Number : 1058302
Billing Period : JULY 2018

Premise Address: PH 3 BLK 11 LOT 57 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 57 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5930/0/32/07-12-2018/86 7218

Bill ID 290183115606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29040300005

BILLING STATEMENT

1015608615

Date : 07-12-2018

BC07/536.4/5950/1058253/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904030000-5

Customer Information----------

Name : MACAPOBRE,JOSE S

Premise Address: PH 3 BLK 11 LOT 55 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 55 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701806	Pole No	:	1058253
Serial No	:	41021976	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2136
Period From	:	06-11-2018	Prev Rdg	:	1896
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	748	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		154.53
Government Charges		
Franchise Tax - Local		14.05
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		12.06
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		389.30
CURRENT BILL - JULY 2018		2,943.93
TOTAL AMOUNT DUE		6,134.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 2,700.00

Your monthly electricity consumption chart

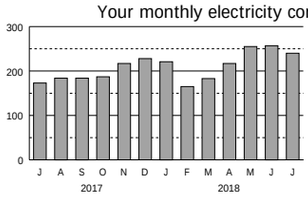

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.93		
Less : VAT	221.80		
Amount Net of VAT	2,722.13		
Less: BIR 2306	92.43		
BIR 2307	51.39	VATable Sales	2,554.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.50
Amount Due	2,578.31	VAT Zero Rated Sales	0.00
Add : VAT	221.80	VAT Amount	221.80
TOTAL AMOUNT DUE	2,800.11	TOTAL SALES	2,943.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5950/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPOBRE,JOSE S
Meter Number : BSV1701806
Pole Number : 1058253
Billing Period : JULY 2018

Premise Address: PH 3 BLK 11 LOT 55 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 55 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5950/0/32/07-12-2018/86 7219

Bill ID 430658568034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604023

43040300006

Date : 07-12-2018

BC07/536.4/5960/1058253/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304030000-6

Customer Information----------

Name : GENISE,LEAH B

Premise Address: PH3 BLK11 LOT54 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK11 LOT54 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701623	Pole No	:	1058253
Serial No	:	41021793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	452
Period From	:	06-11-2018	Prev Rdg	:	406
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.16
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.60
CURRENT BILL - JULY 2018		354.97
TOTAL AMOUNT DUE		689.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 448.00

Your monthly electricity consumption chart

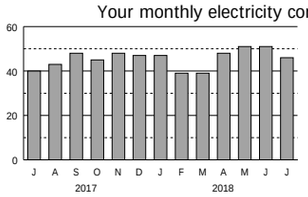

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.97		
Less : VAT	25.55		
Amount Net of VAT	329.42		
Less: BIR 2306	10.65		
BIR 2307	6.00	VATable Sales	298.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.05
Amount Due	312.77	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	338.32	TOTAL SALES	354.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5960/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENISE,LEAH B
Meter Number : BSV1701623
Pole Number : 1058253
Billing Period : JULY 2018

Premise Address: PH3 BLK11 LOT54 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK11 LOT54 DECAHOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/5960/0/32/07-12-2018/86 7220

Bill ID 489351260375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609661

48930300008

Date : 07-12-2018

BC07/536.4/6000/1058211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893030000-8

Customer Information----------

Name : GRENGIA,PETER C

Premise Address: PHS 3 BLK 11 LOT 50 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 3 BLK 11 LOT 50 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1704289	Pole No	:	1058211
Serial No	:	41024459	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2866
Period From	:	06-11-2018	Prev Rdg	:	2582
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	828	Billed kWh	:	284

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,653.53
Transmission Charge	0.3955/kWh	112.32
System Loss Charge	0.9005/kWh	255.74
Sub-Total		2,021.59
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.79
Surcharge	0.02 of 3,428.00	68.56
Sub-Total		175.90
Government Charges		
Franchise Tax - Local		16.58
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		117.64
Transmission		11.77
System Loss		18.61
Distribution		98.11
Others		13.43
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.79
Sub-Total		459.65
CURRENT BILL - JULY 2018		3,474.75
TOTAL AMOUNT DUE		6,902.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,850.00

Your monthly electricity consumption chart

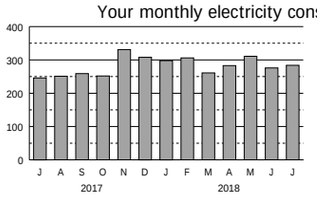

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.75		
Less : VAT	261.48		
Amount Net of VAT	3,213.27		
Less: BIR 2306	108.98		
BIR 2307	60.66	VATable Sales	3,015.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.17
Amount Due	3,043.63	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,305.11	TOTAL SALES	3,474.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6000/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRENGIA,PETER C
Meter Number : BSV1704289
Pole Number : 1058211
Billing Period : JULY 2018

Premise Address: PHS 3 BLK 11 LOT 50 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PHS 3 BLK 11 LOT 50 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400515750734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40040300002

1015590506

Date : 07-12-2018

BC07/536.4/6010/1058211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004030000-2

Customer Information----------

Name : TEVES,GRETA R

Premise Address: PH3 BLK11 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK11 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457349GS6	Pole No	:	1058211
Serial No	:	56715548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28466
Period From	:	06-11-2018	Prev Rdg	:	28282
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	1976	Billed kWh	:	184

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,071.30
Transmission Charge	0.3955/kWh	72.77
System Loss Charge	0.9005/kWh	165.69
Sub-Total		1,309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.99
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		76.21
Transmission		7.63
System Loss		12.06
Distribution		63.78
Others		8.99
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.16
Sub-Total		298.33
CURRENT BILL - JULY 2018		2,255.93
TOTAL AMOUNT DUE		4,597.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 2,430.00

Your monthly electricity consumption chart

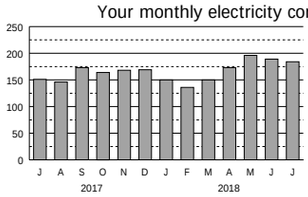

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.93		
Less : VAT	169.91		
Amount Net of VAT	2,086.02		
Less: BIR 2306	70.80		
BIR 2307	39.38	VATable Sales	1,957.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.42
Amount Due	1,975.84	VAT Zero Rated Sales	0.00
Add : VAT	169.91	VAT Amount	169.91
TOTAL AMOUNT DUE	2,145.75	TOTAL SALES	2,255.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6010/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,GRETA R
Meter Number : 457349GS6
Pole Number : 1058211
Billing Period : JULY 2018

Premise Address: PH3 BLK11 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK11 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6010/0/32/07-12-2018/86 7222

Bill ID 032292568040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606370

03250300005

Date : 07-12-2018

BC07/536.4/6060/1058176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325030000-5

Customer Information----------

Name : SIBUYAN,CARIDAD D

Premise Address: PH 3 BLK 11 LOT 42 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 42 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701529	Pole No	:	1058176
Serial No	:	41021699	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2585
Period From	:	06-11-2018	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1127	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,877.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 8,296.00	165.92
Sub-Total		221.85
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		22.71
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		256.28
CURRENT BILL - JULY 2018		1,960.11
TOTAL AMOUNT DUE		5,837.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 4,419.00

Your monthly electricity consumption chart

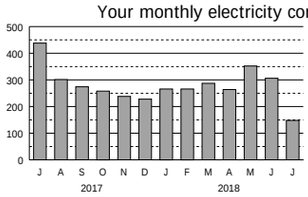

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.11		
Less : VAT	152.29		
Amount Net of VAT	1,807.82		
Less: BIR 2306	63.46		
BIR 2307	34.28	VATable Sales	1,703.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.99
Amount Due	1,710.08	VAT Zero Rated Sales	0.00
Add : VAT	152.29	VAT Amount	152.29
TOTAL AMOUNT DUE	1,862.37	TOTAL SALES	1,960.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6060/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBUYAN,CARIDAD D
Meter Number : BSV1701529
Pole Number : 1058176
Billing Period : JULY 2018

Premise Address: PH 3 BLK 11 LOT 42 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 11 LOT 42 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6060/0/32/07-12-2018/86 7223

Bill ID 937337907323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93765902155

BILLING STATEMENT

1015607435

Date : 07-12-2018

BC07/536.4/6125/1058211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376590215-5

Customer Information----------

Name : BARON,CRISANTO DAGOHOY

Premise Address: BLOCK 13 LOT 04 PHASE 3 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: BLOCK 13 LOT 04 PHASE 3 DECA HOMES TUNGKIL,MINGLANILLA

TIN : 108-482-254-000

Metering Information----------

Meter No	:	MTR1124976	Pole No	:	1058211
Serial No	:	84446592	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13707
Period From	:	06-11-2018	Prev Rdg	:	13344
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	677	Billed kWh	:	363

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,941.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,113.49
Transmission Charge	0.3955/kWh	143.57
System Loss Charge	0.9005/kWh	326.88
Sub-Total		2,583.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.54
Surcharge	0.02 of 4,941.50	98.83
Sub-Total		236.03
Government Charges		
Franchise Tax - Local		21.25
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		150.37
Transmission		15.05
System Loss		23.80
Distribution		125.24
Others		18.51
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.04
Sub-Total		588.78
CURRENT BILL - JULY 2018		4,452.40
TOTAL AMOUNT DUE		9,394.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,575.00

Your monthly electricity consumption chart

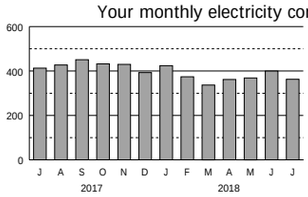

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.40		
Less : VAT	335.42		
Amount Net of VAT	4,116.98		
Less: BIR 2306	139.79		
BIR 2307	77.73	VATable Sales	3,863.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.36
Amount Due	3,899.46	VAT Zero Rated Sales	0.00
Add : VAT	335.42	VAT Amount	335.42
TOTAL AMOUNT DUE	4,234.88	TOTAL SALES	4,452.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6125/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARON,CRISANTO DAGOHOY
Meter Number : MTR1124976
Pole Number : 1058211
Billing Period : JULY 2018

Premise Address: BLOCK 13 LOT 04 PHASE 3 DECA HOMES TUNGKIL,MINGLANILLA
Billing Address: BLOCK 13 LOT 04 PHASE 3 DECA HOMES TUNGKIL,MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6125/0/32/07-12-2018/86 7224

Bill ID 902714398392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591531

90250300002

Date : 07-12-2018

BC07/536.4/6190/1058253/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025030000-2

Customer Information----------

Name : FLORITA,NELSON L

Premise Address: PH3 BLK13 LOT12 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK13 LOT12 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1702762	Pole No	:	1058253
Serial No	:	41022932	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2675
Period From	:	06-11-2018	Prev Rdg	:	2499
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	953	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		116.21
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		9.19
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		286.02
CURRENT BILL - JULY 2018		2,163.65
TOTAL AMOUNT DUE		4,647.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,780.00

Your monthly electricity consumption chart

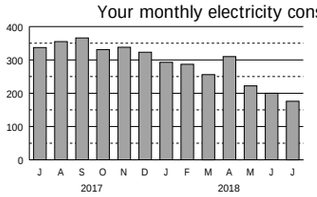

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.65		
Less : VAT	163.15		
Amount Net of VAT	2,000.50		
Less: BIR 2306	67.98		
BIR 2307	37.77	VATable Sales	1,877.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	1,894.75	VAT Zero Rated Sales	0.00
Add : VAT	163.15	VAT Amount	163.15
TOTAL AMOUNT DUE	2,057.90	TOTAL SALES	2,163.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6190/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,NELSON L
Meter Number : BSV1702762
Pole Number : 1058253
Billing Period : JULY 2018

Premise Address: PH3 BLK13 LOT12 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK13 LOT12 DECAHOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741085083965

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015610517

74150300007

Date : 07-12-2018

BC07/536.4/6220/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415030000-7

Customer Information----------

Name : QUIMBO,LIEZEL T

Premise Address: PH 3 BLK 13 LOT 17 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 13 LOT 17 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1703659	Pole No	:	1146802
Serial No	:	85162611	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1601
Period From	:	06-11-2018	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	608	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.11
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		9.29
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		283.01
CURRENT BILL - JULY 2018		2,141.01
TOTAL AMOUNT DUE		4,680.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,347.00

Your monthly electricity consumption chart

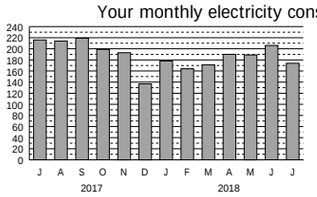

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.01		
Less : VAT	161.52		
Amount Net of VAT	1,979.49		
Less: BIR 2306	67.30		
BIR 2307	37.38	VATable Sales	1,858.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.49
Amount Due	1,874.81	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,036.33	TOTAL SALES	2,141.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6220/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,LIEZEL T
Meter Number : BSG1703659
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: PH 3 BLK 13 LOT 17 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 13 LOT 17 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6220/0/32/07-12-2018/86 7226

Bill ID 394126049730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611334

39439127687

Date : 07-12-2018

BC07/536.4/6236/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943912768-7

Customer Information----------
Name : AGOT,MARIA JOY TAN

Premise Address: PHASE 3 BLOCK 13 LOT 19 DECA HOMES SUBDIVISION
Billing Address: PHASE 3 BLOCK 13 LOT 19 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	BSV1701793	Pole No	:	1058302
Serial No	:	41021963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1628
Period From	:	06-11-2018	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	575	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.69
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		243.74
CURRENT BILL - JULY 2018		1,843.59
TOTAL AMOUNT DUE		3,903.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,044.00

Your monthly electricity consumption chart

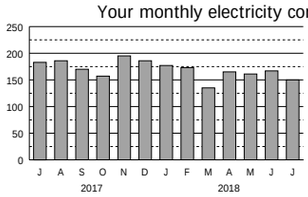

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.59		
Less : VAT	139.00		
Amount Net of VAT	1,704.59		
Less: BIR 2306	57.91		
BIR 2307	32.19	VATable Sales	1,599.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.74
Amount Due	1,614.49	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,753.49	TOTAL SALES	1,843.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6236/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGOT,MARIA JOY TAN
Meter Number : BSV1701793
Pole Number : 1058302
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 13 LOT 19 DECA HOMES SUBDIVISION
Billing Address: PHASE 3 BLOCK 13 LOT 19 DECA HOMES SUBDIVISION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6236/0/32/07-12-2018/86 7227

Bill ID 012798324844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596505

01250300009

Date : 07-12-2018

BC07/536.4/6250/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125030000-9

Customer Information----------

Name : CATALAN,CIRILO E

Premise Address: PHASE 3 BLK 13 LOT 21 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 13 LOT 21 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172915	Pole No	:	1058302
Serial No	:	85025004	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6420
Period From	:	06-11-2018	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	608	Billed kWh	:	442

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,507.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,573.46
Transmission Charge	0.3955/kWh	174.81
System Loss Charge	0.9005/kWh	398.02
Sub-Total		3,146.29
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.30
Surcharge	0.02 of 12,240.50	244.81
Sub-Total		411.87
Government Charges		
Franchise Tax - Local		26.55
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		183.08
Transmission		18.32
System Loss		28.99
Distribution		152.36
Others		37.56
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.28
Sub-Total		732.46
CURRENT BILL - JULY 2018		5,560.32
TOTAL AMOUNT DUE		12,067.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 5,733.00

Your monthly electricity consumption chart

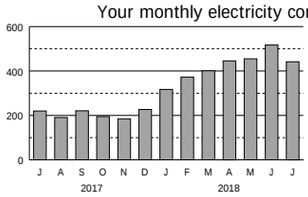

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,560.32		
Less : VAT	423.30		
Amount Net of VAT	5,137.02		
Less: BIR 2306	176.38		
BIR 2307	97.13	VATable Sales	4,827.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.16
Amount Due	4,863.51	VAT Zero Rated Sales	0.00
Add : VAT	423.30	VAT Amount	423.30
TOTAL AMOUNT DUE	5,286.81	TOTAL SALES	5,560.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6250/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,CIRILO E

Meter Number : MTR1172915

Pole Number : 1058302

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 13 LOT 21 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 13 LOT 21 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6250/0/32/07-12-2018/86 7228

Bill ID 112511433089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595757

11250300008

Date : 07-12-2018

BC07/536.4/6260/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125030000-8

Customer Information----------

Name : JAKOSALEM,MARITES V

Premise Address: PH3 BLK13 LOT22 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK13 LOT22 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170143	Pole No	:	1058302
Serial No	:	133497318	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	169
Period From	:	06-11-2018	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 144.50	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JULY 2018		8.88
TOTAL AMOUNT DUE		153.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,590.00

Your monthly electricity consumption chart

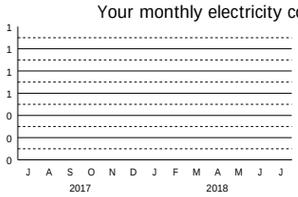

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.88		
Less : VAT	0.95		
Amount Net of VAT	7.93		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	7.37	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.32	TOTAL SALES	8.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6260/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,MARITES V

Meter Number : MTR1170143

Pole Number : 1058302

Billing Period : JULY 2018

Premise Address: PH3 BLK13 LOT22 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK13 LOT22 DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332372511507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604822

33250300002

Date : 07-12-2018

BC07/536.4/6300/1058330/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325030000-2

Customer Information----------

Name : PELAYO,JHEMI J

Premise Address: PH 3 BLK 13 LOT 27 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 13 LOT 27 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703492	Pole No	:	1058330
Serial No	:	41023662	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1001
Period From	:	06-11-2018	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	608	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		- 50.27
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 4.32
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		119.69
CURRENT BILL - JULY 2018		862.80
TOTAL AMOUNT DUE		3,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,800.00

Your monthly electricity consumption chart

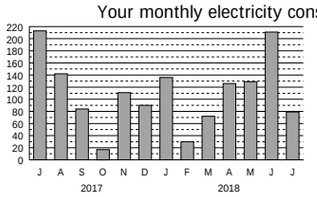

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.80		
Less : VAT	65.09		
Amount Net of VAT	797.71		
Less: BIR 2306	27.12		
BIR 2307	14.95	VATable Sales	743.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	755.64	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	820.73	TOTAL SALES	862.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6300/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,JHEMI J
Meter Number : BSV1703492
Pole Number : 1058330
Billing Period : JULY 2018

Premise Address: PH 3 BLK 13 LOT 27 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 13 LOT 27 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6300/0/32/07-12-2018/86 7230

Bill ID 981772648022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98115300000

BILLING STATEMENT

1015604198

Date : 07-12-2018

BC07/536.4/6330/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811530000-0

Customer Information----------

Name : UY,FERNANDO S

Premise Address: PHSE 3 BLK 13 LOT 33 TUNGKIL MINGLANILLA
Billing Address: PHSE 3 BLK 13 LOT 33 TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701706	Pole No	:	1146802
Serial No	:	41021876	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3409
Period From	:	06-11-2018	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	608	Billed kWh	:	380

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,212.47
Transmission Charge	0.3955/kWh	150.29
System Loss Charge	0.9005/kWh	342.19
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	109.44
Surcharge	0.02 of 4,456.00	89.12
Sub-Total		232.74
Government Charges		
Franchise Tax - Local		22.16
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		157.41
Transmission		15.76
System Loss		24.92
Distribution		131.07
Others		17.65
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	97.39
Sub-Total		614.51
CURRENT BILL - JULY 2018		4,644.49
TOTAL AMOUNT DUE		9,100.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,909.00

Your monthly electricity consumption chart

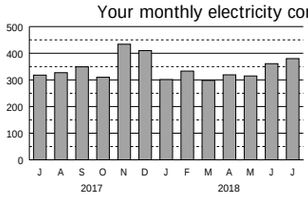

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.49		
Less : VAT	349.38		
Amount Net of VAT	4,295.11		
Less: BIR 2306	145.57		
BIR 2307	81.07	VATable Sales	4,029.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.13
Amount Due	4,068.47	VAT Zero Rated Sales	0.00
Add : VAT	349.38	VAT Amount	349.38
TOTAL AMOUNT DUE	4,417.85	TOTAL SALES	4,644.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6330/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,FERNANDO S
Meter Number : BSV1701706
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: PHSE 3 BLK 13 LOT 33 TUNGKIL MINGLANILLA
Billing Address: PHSE 3 BLK 13 LOT 33 TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6330/0/32/07-12-2018/86 7231

Bill ID 960317450996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594999

96053218895

Date : 07-12-2018

BC07/536.4/6340/1058386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605321889-5

Customer Information----------

Name : ITAO, BIMBO SINGCO

Premise Address: BLK 13 LOT 34 TUNGKIL PHASE 3 DECA HOMES SUBD. TUNGKIL

Billing Address: BLK 13 LOT 34 TUNGKIL PHASE 3 DECA HOMES SUBD. TUNGKIL

TIN :

Metering Information----------

Meter No	:	489413GS6	Pole No	:	1058386
Serial No	:	56884338	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30982
Period From	:	06-11-2018	Prev Rdg	:	30637
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	608	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,346.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.3955/kWh	136.45
System Loss Charge	0.9005/kWh	310.67
Sub-Total		2,455.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.36
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		217.33
Government Charges		
Franchise Tax - Local		20.16
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		142.91
Transmission		14.31
System Loss		22.64
Distribution		119.06
Others		16.75
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		558.74
CURRENT BILL - JULY 2018		4,224.03
TOTAL AMOUNT DUE		8,570.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,120.00

Your monthly electricity consumption chart

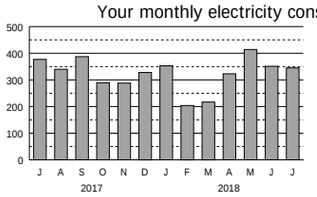

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.03		
Less : VAT	318.00		
Amount Net of VAT	3,906.03		
Less: BIR 2306	132.51		
BIR 2307	73.74	VATable Sales	3,665.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.74
Amount Due	3,699.78	VAT Zero Rated Sales	0.00
Add : VAT	318.00	VAT Amount	318.00
TOTAL AMOUNT DUE	4,017.78	TOTAL SALES	4,224.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6340/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ITAO, BIMBO SINGCO

Meter Number : 489413GS6

Pole Number : 1058386

Billing Period : JULY 2018

Premise Address: BLK 13 LOT 34 TUNGKIL PHASE 3 DECA HOMES SUBD. TUNGKIL

Billing Address: BLK 13 LOT 34 TUNGKIL PHASE 3 DECA HOMES SUBD. TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6340/0/32/07-12-2018/86 7232

Bill ID 982605883858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604662

98299158786

Date : 07-12-2018

BC07/536.4/6375/1058414/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829915878-6

Customer Information----------

Name : ARRABIS,JESSIELYN CUYOS

Premise Address: PHASE 3 BLOCK 13 LOT 39 DECA HOMES, TUNGKIL
Billing Address: PHASE 3 BLOCK 13 LOT 39 DECA HOMES, TUNGKIL

TIN : 441-248-811-000

Metering Information----------

Meter No	:	538985 GS6	Pole No	:	1058414
Serial No	:	93546241	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8765
Period From	:	06-11-2018	Prev Rdg	:	8469
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	868	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.3955/kWh	117.07
System Loss Charge	0.9005/kWh	266.55
Sub-Total		2,107.02
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.25
Surcharge	0.02 of 6,696.50	133.93
Sub-Total		245.81
Government Charges		
Franchise Tax - Local		17.63
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		122.61
Transmission		12.27
System Loss		19.41
Distribution		102.23
Others		21.53
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		486.92
CURRENT BILL - JULY 2018		3,691.69
TOTAL AMOUNT DUE		7,888.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 2,500.00

Your monthly electricity consumption chart

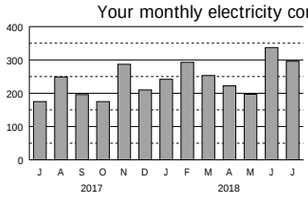

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.69		
Less : VAT	280.05		
Amount Net of VAT	3,411.64		
Less: BIR 2306	116.70		
BIR 2307	64.47	VATable Sales	3,204.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.87
Amount Due	3,230.47	VAT Zero Rated Sales	0.00
Add : VAT	280.05	VAT Amount	280.05
TOTAL AMOUNT DUE	3,510.52	TOTAL SALES	3,691.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6375/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRABIS,JESSIELYN CUYOS
Meter Number : 538985 GS6
Pole Number : 1058414
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 13 LOT 39 DECA HOMES, TUNGKIL
Billing Address: PHASE 3 BLOCK 13 LOT 39 DECA HOMES, TUNGKIL

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6375/0/32/07-12-2018/86 7233

Bill ID 900588136428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590450

90040300007

Date : 07-12-2018

BC07/536.4/6390/1058421/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004030000-7

Customer Information----------

Name : MAINIT,RICHIE A

Premise Address: PH 3, BLK 13, LOT 77, DECAHOMES HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK 13, LOT 77, DECAHOMES HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1702761	Pole No	:	1058421
Serial No	:	41022931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2274
Period From	:	06-11-2018	Prev Rdg	:	2020
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	608	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 5,375.50	107.51
Sub-Total		203.51
Government Charges		
Franchise Tax - Local		15.09
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		17.58
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		417.02
CURRENT BILL - JULY 2018		3,160.35
TOTAL AMOUNT DUE		6,036.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 2,500.00

Your monthly electricity consumption chart

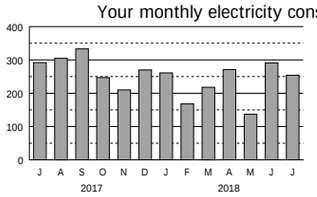

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.35		
Less : VAT	239.51		
Amount Net of VAT	2,920.84		
Less: BIR 2306	99.80		
BIR 2307	55.19	VATable Sales	2,743.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.51
Amount Due	2,765.85	VAT Zero Rated Sales	0.00
Add : VAT	239.51	VAT Amount	239.51
TOTAL AMOUNT DUE	3,005.36	TOTAL SALES	3,160.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6390/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAINIT,RICHIE A

Meter Number : BSV1702761

Pole Number : 1058421

Billing Period : JULY 2018

Premise Address: PH 3, BLK 13, LOT 77, DECAHOMES HOMES TUNGKIL MINGLANILLA

Billing Address: PH 3, BLK 13, LOT 77, DECAHOMES HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6390/0/32/07-12-2018/86 7234

Bill ID 428921116514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603300

42890300009

Date : 07-12-2018

BC07/536.4/6440/1058372/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289030000-9

Customer Information----------

Name : ALBOR,RANDEL A

Premise Address: BLOCK 13/LOT 71/ PHASE 3/DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK 13/LOT 71/ PHASE 3/DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703842	Pole No	:	1058372
Serial No	:	41024012	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1859
Period From	:	06-11-2018	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	608	Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		133.45
Government Charges		
Franchise Tax - Local		11.63
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		10.67
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		322.05
CURRENT BILL - JULY 2018		2,436.47
TOTAL AMOUNT DUE		5,367.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,170.00

Your monthly electricity consumption chart

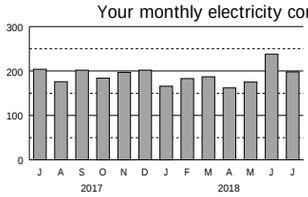

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.47		
Less : VAT	183.81		
Amount Net of VAT	2,252.66		
Less: BIR 2306	76.59		
BIR 2307	42.54	VATable Sales	2,114.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.24
Amount Due	2,133.53	VAT Zero Rated Sales	0.00
Add : VAT	183.81	VAT Amount	183.81
TOTAL AMOUNT DUE	2,317.34	TOTAL SALES	2,436.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6440/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBOR,RANDEL A
Meter Number : BSV1703842
Pole Number : 1058372
Billing Period : JULY 2018

Premise Address: BLOCK 13/LOT 71/ PHASE 3/DECA HOMES TUNGKIL MINGLANILLA
Billing Address: BLOCK 13/LOT 71/ PHASE 3/DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6440/0/32/07-12-2018/86 7235

Bill ID 255306334946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25570300001

1015592765

Date : 07-12-2018

BC07/536.4/6500/1058295/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557030000-1

Customer Information----------

Name : REQUINA,JEYNELL ALFORQUE

Premise Address: PH 3 BLK 13 LOT 61 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH 3 BLK 13 LOT 61 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198005	Pole No	:	1058295
Serial No	:	40143982	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3841
Period From	:	06-11-2018	Prev Rdg	:	3723
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	598	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		191.71
CURRENT BILL - JULY 2018		1,424.13
TOTAL AMOUNT DUE		3,384.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 3,084.95

Your monthly electricity consumption chart

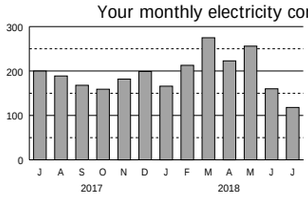

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.13		
Less : VAT	109.47		
Amount Net of VAT	1,314.66		
Less: BIR 2306	45.62		
BIR 2307	24.79	VATable Sales	1,232.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.24
Amount Due	1,244.25	VAT Zero Rated Sales	0.00
Add : VAT	109.47	VAT Amount	109.47
TOTAL AMOUNT DUE	1,353.72	TOTAL SALES	1,424.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6500/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUINA,JEYNELL ALFORQUE

Meter Number : MTR1198005

Pole Number : 1058295

Billing Period : JULY 2018

Premise Address: PH 3 BLK 13 LOT 61 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PH 3 BLK 13 LOT 61 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6500/0/32/07-12-2018/86 7236

Bill ID 193154064032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610794

19360300008

Date : 07-12-2018

BC07/536.4/6510/1058295/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936030000-8

Customer Information----------

Name : ARTEZUELA,RICHARD A

Premise Address: PHSE 3 BLK 13 LOT 60 DECA HOMES SUBD, TUNGKIL MINGLANILLA

Billing Address: PHSE 3 BLK 13 LOT 60 DECA HOMES SUBD, TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703926	Pole No	:	1058295
Serial No	:	41024096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	201
Period From	:	06-11-2018	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	608	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.3955/kWh	3.96
System Loss Charge	0.9005/kWh	9.01
Sub-Total		71.19
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.81	- 99.81
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		4.13
Transmission		0.41
System Loss		0.66
Distribution		4.03
Others		- 8.32
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.44
CURRENT BILL - JULY 2018		17.82
TOTAL AMOUNT DUE		143.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 23.00

Your monthly electricity consumption chart

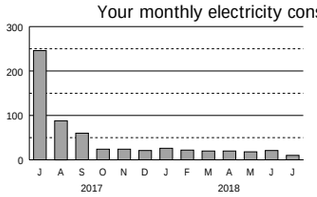

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.82		
Less : VAT	0.98		
Amount Net of VAT	16.84		
Less: BIR 2306	0.40		
BIR 2307	0.21	VATable Sales	10.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.46
Amount Due	16.23	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	17.21	TOTAL SALES	17.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6510/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTEZUELA,RICHARD A

Meter Number : BSV1703926

Pole Number : 1058295

Billing Period : JULY 2018

Premise Address: PHSE 3 BLK 13 LOT 60 DECA HOMES SUBD, TUNGKIL MINGLANILLA

Billing Address: PHSE 3 BLK 13 LOT 60 DECA HOMES SUBD, TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6510/0/32/07-12-2018/86 7237

Bill ID 191909279715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19150300002

1015609997

Date : 07-12-2018

BC07/536.4/6530/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915030000-2

Customer Information----------

Name : DABALOS,ALBERTO S

Premise Address: PH3 BLK 13 LOT 58 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 13 LOT 58 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460628GS6	Pole No	:	1146802
Serial No	:	79522388	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13741
Period From	:	06-11-2018	Prev Rdg	:	13571
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	598	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 5,214.50	104.29
Sub-Total		168.55
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		15.67
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		283.41
CURRENT BILL - JULY 2018		2,153.50
TOTAL AMOUNT DUE		5,097.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 2,270.00

Your monthly electricity consumption chart

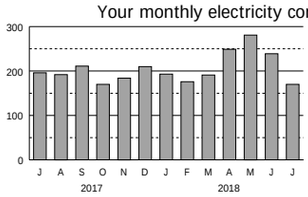

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.50		
Less : VAT	164.41		
Amount Net of VAT	1,989.09		
Less: BIR 2306	68.51		
BIR 2307	37.62	VATable Sales	1,870.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.00
Amount Due	1,882.96	VAT Zero Rated Sales	0.00
Add : VAT	164.41	VAT Amount	164.41
TOTAL AMOUNT DUE	2,047.37	TOTAL SALES	2,153.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6530/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABALOS,ALBERTO S

Meter Number : 460628GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK 13 LOT 58 DECAHOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 13 LOT 58 DECAHOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6530/0/32/07-12-2018/86 7238

Bill ID 634619126738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605875

63460300005

Date : 07-12-2018

BC07/536.4/6550/1058260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346030000-5

Customer Information----------

Name : RAMIL,CHERYL ANTONETTE Q

Premise Address: BLK13 LOT56 PHASE III DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK13 LOT56 PHASE III DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701665	Pole No	:	1058260
Serial No	:	41021835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2515
Period From	:	06-11-2018	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	608	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		158.81
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		12.49
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		394.48
CURRENT BILL - JULY 2018		2,983.34
TOTAL AMOUNT DUE		6,331.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 3,062.00

Your monthly electricity consumption chart

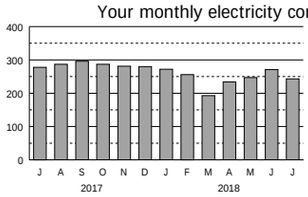

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.34		
Less : VAT	224.87		
Amount Net of VAT	2,758.47		
Less: BIR 2306	93.68		
BIR 2307	52.08	VATable Sales	2,588.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.61
Amount Due	2,612.71	VAT Zero Rated Sales	0.00
Add : VAT	224.87	VAT Amount	224.87
TOTAL AMOUNT DUE	2,837.58	TOTAL SALES	2,983.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6550/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIL,CHERYL ANTONETTE Q

Meter Number : BSV1701665

Pole Number : 1058260

Billing Period : JULY 2018

Premise Address: BLK13 LOT56 PHASE III DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK13 LOT56 PHASE III DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470213005137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600351

47096270138

Date : 07-12-2018

BC07/536.4/6560/1058260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709627013-8

Customer Information----------

Name : FLORITA,NEIL LEGASPI

Premise Address: PHASE 3 BLOCK 13 LOT 55 DECA HOMES TUNGKIL, MINGLANILLA

Billing Address: PHASE 3 BLOCK 13 LOT 55 DECA HOMES TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1704205	Pole No	:	1058260
Serial No	:	85163781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1691
Period From	:	06-11-2018	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	445	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		10.84
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		307.20
CURRENT BILL - JULY 2018		2,277.28
TOTAL AMOUNT DUE		3,267.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,100.00

Your monthly electricity consumption chart

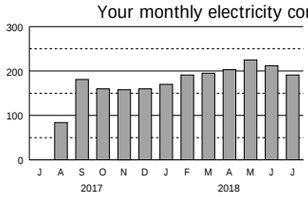

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.28		
Less : VAT	174.24		
Amount Net of VAT	2,103.04		
Less: BIR 2306	72.59		
BIR 2307	39.63	VATable Sales	1,970.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.96
Amount Due	1,990.82	VAT Zero Rated Sales	0.00
Add : VAT	174.24	VAT Amount	174.24
TOTAL AMOUNT DUE	2,165.06	TOTAL SALES	2,277.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6560/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,NEIL LEGASPI

Meter Number : BSG1704205

Pole Number : 1058260

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 13 LOT 55 DECA HOMES TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 13 LOT 55 DECA HOMES TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6560/0/32/07-12-2018/86 7240

Bill ID 251229251785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25150300009

BILLING STATEMENT

1015591097

Date : 07-12-2018

BC07/536.4/6580/1058260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515030000-9

Customer Information----------

Name : VALDEZ,ELENA M

Premise Address: PH3 BLK 13 LOT 53 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 13 LOT 53 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703668	Pole No	:	1058260
Serial No	:	41023838	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3725
Period From	:	06-11-2018	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	608	Billed kWh	:	406

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,480.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,363.85
Transmission Charge	0.3955/kWh	160.57
System Loss Charge	0.9005/kWh	365.60
Sub-Total		2,890.02
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.93
Surcharge	0.02 of 5,480.00	109.60
Sub-Total		263.06
Government Charges		
Franchise Tax - Local		23.76
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		168.18
Transmission		16.82
System Loss		26.63
Distribution		140.00
Others		20.59
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.06
Sub-Total		658.33
CURRENT BILL - JULY 2018		4,978.09
TOTAL AMOUNT DUE		10,458.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 3,757.00

Your monthly electricity consumption chart

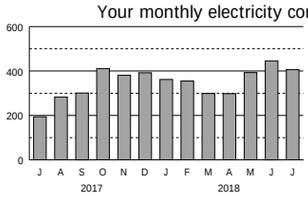

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.09		
Less : VAT	374.96		
Amount Net of VAT	4,603.13		
Less: BIR 2306	156.22		
BIR 2307	86.90	VATable Sales	4,319.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.37
Amount Due	4,360.01	VAT Zero Rated Sales	0.00
Add : VAT	374.96	VAT Amount	374.96
TOTAL AMOUNT DUE	4,734.97	TOTAL SALES	4,978.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6580/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,ELENA M
Meter Number : BSV1703668
Pole Number : 1058260
Billing Period : JULY 2018

Premise Address: PH3 BLK 13 LOT 53 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH3 BLK 13 LOT 53 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6580/0/32/07-12-2018/86 7241

Bill ID 980966680986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603784

98050300007

Date : 07-12-2018

BC07/536.4/6640/1058225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805030000-7

Customer Information----------

Name : ABEJAN,JENNYFER LYNN

Premise Address: P3 BLK13 LOT46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P3 BLK13 LOT46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128500	Pole No	:	1058225
Serial No	:	40096060	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2848
Period From	:	06-11-2018	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	918	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		20.97
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		1.45
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.47
CURRENT BILL - JULY 2018		1,136.48
TOTAL AMOUNT DUE		3,209.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,133.00

Your monthly electricity consumption chart

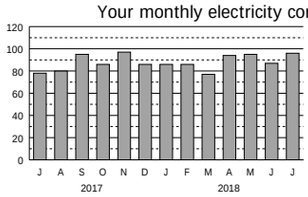

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.48		
Less : VAT	85.70		
Amount Net of VAT	1,050.78		
Less: BIR 2306	35.71		
BIR 2307	19.80	VATable Sales	984.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	995.27	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,080.97	TOTAL SALES	1,136.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6640/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJAN,JENNYFER LYNN

Meter Number : MTR1128500

Pole Number : 1058225

Billing Period : JULY 2018

Premise Address: P3 BLK13 LOT46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P3 BLK13 LOT46 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6640/0/32/07-12-2018/86 7242

Bill ID 500337226457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590480

50098200004

Date : 07-12-2018

BC07/536.4/6770/1058225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009820000-4

Customer Information----------

Name : SAAVEDRA,LYRA R

Premise Address: PH 3 BLK 15 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463515GS6	Pole No	:	1058225
Serial No	:	58892266	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19558
Period From	:	06-11-2018	Prev Rdg	:	19334
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	608	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,304.20
Transmission Charge	0.3955/kWh	88.59
System Loss Charge	0.9005/kWh	201.71
Sub-Total		1,594.50
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.51
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		146.61
Government Charges		
Franchise Tax - Local		13.13
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		92.79
Transmission		9.28
System Loss		14.69
Distribution		77.51
Others		11.54
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		363.67
CURRENT BILL - JULY 2018		2,750.70
TOTAL AMOUNT DUE		5,847.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,130.00

Your monthly electricity consumption chart

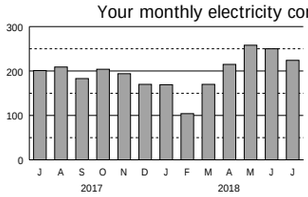

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.70		
Less : VAT	207.32		
Amount Net of VAT	2,543.38		
Less: BIR 2306	86.41		
BIR 2307	48.02	VATable Sales	2,387.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.35
Amount Due	2,408.95	VAT Zero Rated Sales	0.00
Add : VAT	207.32	VAT Amount	207.32
TOTAL AMOUNT DUE	2,616.27	TOTAL SALES	2,750.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6770/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,LYRA R
Meter Number : 463515GS6
Pole Number : 1058225
Billing Period : JULY 2018

Premise Address: PH 3 BLK 15 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 09 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6770/0/32/07-12-2018/86 7243

Bill ID 990196214276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607984

99050300005

Date : 07-12-2018

BC07/536.4/6810/1058260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905030000-5

Customer Information----------

Name : BILLEDO,HARTZEL PETER R

Premise Address: P3/BLK 15/LOT 14/DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P3/BLK 15/LOT 14/DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703716	Pole No	:	1058260
Serial No	:	41023886	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4403
Period From	:	06-11-2018	Prev Rdg	:	3987
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	608	Billed kWh	:	416

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,988.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,422.08
Transmission Charge	0.3955/kWh	164.53
System Loss Charge	0.9005/kWh	374.61
Sub-Total		2,961.22
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	119.81
Surcharge	0.02 of 12,088.50	241.77
Sub-Total		399.01
Government Charges		
Franchise Tax - Local		25.06
LFT Differential	0.0042/kWh	1.75
Value Added Tax		
Generation		172.32
Transmission		17.24
System Loss		27.29
Distribution		143.44
Others		36.72
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.62
Sub-Total		690.87
CURRENT BILL - JULY 2018		5,246.40
TOTAL AMOUNT DUE		11,235.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 6,100.00

Your monthly electricity consumption chart

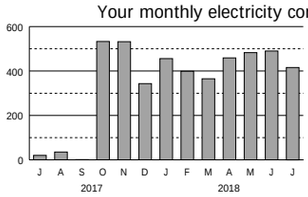

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.40		
Less : VAT	399.82		
Amount Net of VAT	4,846.58		
Less: BIR 2306	166.61		
BIR 2307	91.65	VATable Sales	4,555.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.05
Amount Due	4,588.32	VAT Zero Rated Sales	0.00
Add : VAT	399.82	VAT Amount	399.82
TOTAL AMOUNT DUE	4,988.14	TOTAL SALES	5,246.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6810/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILLEDO,HARTZEL PETER R

Meter Number : BSV1703716

Pole Number : 1058260

Billing Period : JULY 2018

Premise Address: P3/BLK 15/LOT 14/DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P3/BLK 15/LOT 14/DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742797100383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611339

74260300004

Date : 07-12-2018

BC07/536.4/6830/1058295/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426030000-4

Customer Information----------

Name : CENA,OLIVER S

Premise Address: PH 3 BLK 15 LOT 19 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 15 LOT 19 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703234	Pole No	:	1058295
Serial No	:	41023404	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1386
Period From	:	06-11-2018	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	708	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		7.14
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		225.92
CURRENT BILL - JULY 2018		1,708.83
TOTAL AMOUNT DUE		3,619.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,033.00

Your monthly electricity consumption chart

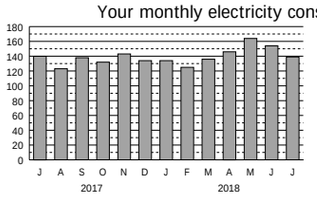

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.83		
Less : VAT	128.87		
Amount Net of VAT	1,579.96		
Less: BIR 2306	53.70		
BIR 2307	29.83	VATable Sales	1,482.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.05
Amount Due	1,496.43	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,625.30	TOTAL SALES	1,708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6830/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENA,OLIVER S

Meter Number : BSV1703234

Pole Number : 1058295

Billing Period : JULY 2018

Premise Address: PH 3 BLK 15 LOT 19 DECAHOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 15 LOT 19 DECAHOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6830/0/32/07-12-2018/86 7245

Bill ID 183357082917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18370300008

BILLING STATEMENT

1015606128

Date : 07-12-2018

BC07/536.4/6845/1058295/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837030000-8

Customer Information----------

Name : YGUINTO,ANN TECHIENEN CHU

Premise Address: PH 3 BLK 15 LOT 21 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 15 LOT 21 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1227109	Pole No	:	1058295
Serial No	:	41019809	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	716
Period From	:	06-11-2018	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	750	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 2.01
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 1.34
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		151.14
CURRENT BILL - JULY 2018		1,122.14
TOTAL AMOUNT DUE		2,056.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 800.00

Your monthly electricity consumption chart

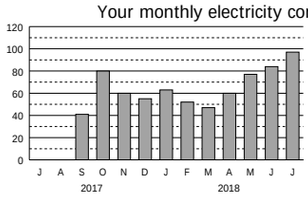

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.14		
Less : VAT	83.78		
Amount Net of VAT	1,038.36		
Less: BIR 2306	34.92		
BIR 2307	19.54	VATable Sales	971.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	983.90	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,067.68	TOTAL SALES	1,122.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6845/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGUINTO,ANN TECHIENEN CHU

Meter Number : MTR1227109

Pole Number : 1058295

Billing Period : JULY 2018

Premise Address: PH 3 BLK 15 LOT 21 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 21 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6845/0/32/07-12-2018/86 7246

Bill ID 624035535358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601078

62460300007

Date : 07-12-2018

BC07/536.4/6910/1058344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246030000-7

Customer Information----------

Name : MULLET,ROSELYN ALCOSEBA

Premise Address: PHASE 3 BLK 15 LOT 30 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 15 LOT 30 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041706	Pole No	:	1058344
Serial No	:	121755688	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5727
Period From	:	06-11-2018	Prev Rdg	:	5283
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	566	Billed kWh	:	444

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,585.10
Transmission Charge	0.3955/kWh	175.60
System Loss Charge	0.9005/kWh	399.82
Sub-Total		3,160.52
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
Surcharge	0.02 of 12,707.00	254.14
Sub-Total		294.08
Government Charges		
Franchise Tax - Local		26.01
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		183.92
Transmission		18.40
System Loss		29.11
Distribution		153.05
Others		38.63
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.80
Sub-Total		733.02
CURRENT BILL - JULY 2018		5,463.04
TOTAL AMOUNT DUE		8,270.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 4,900.00

Your monthly electricity consumption chart

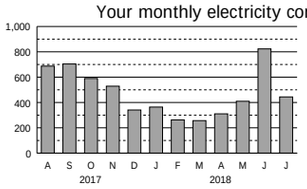

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.04		
Less : VAT	423.11		
Amount Net of VAT	5,039.93		
Less: BIR 2306	176.31		
BIR 2307	95.16	VATable Sales	4,730.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.91
Amount Due	4,768.46	VAT Zero Rated Sales	0.00
Add : VAT	423.11	VAT Amount	423.11
TOTAL AMOUNT DUE	5,191.57	TOTAL SALES	5,463.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6910/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULLET,ROSELYN ALCOSEBA

Meter Number : MTR1041706

Pole Number : 1058344

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 15 LOT 30 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 15 LOT 30 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6910/0/32/07-12-2018/86 7247

Bill ID 352650586744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591603

35290699087

Date : 07-12-2018

BC07/536.4/6929/1058421/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529069908-7

Customer Information----------

Name : JUMAWAN,ROCKY RANNIL MARAVILLAS

Premise Address: PHASE 3 BLOCK 15 LOT 36 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 15 LOT 36 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSG1706077	Pole No	:	1058421
Serial No	:	85166715	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4895
Period From	:	06-11-2018	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	677	Billed kWh	:	466

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,338.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,713.19
Transmission Charge	0.3955/kWh	184.30
System Loss Charge	0.9005/kWh	419.63
Sub-Total		3,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	134.21
Surcharge	0.02 of 6,338.50	126.77
Sub-Total		302.91
Government Charges		
Franchise Tax - Local		27.27
LFT Differential	0.0042/kWh	1.96
Value Added Tax		
Generation		193.04
Transmission		19.33
System Loss		30.57
Distribution		160.60
Others		23.75
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	119.44
Sub-Total		755.68
CURRENT BILL - JULY 2018(ESTIMATE)		5,714.08
TOTAL AMOUNT DUE		12,052.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 5,660.00

Your monthly electricity consumption chart

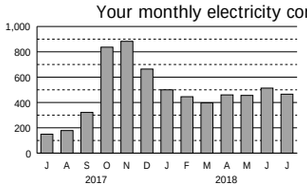

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.08		
Less : VAT	430.44		
Amount Net of VAT	5,283.64		
Less: BIR 2306	179.34		
BIR 2307	99.75	VATable Sales	4,958.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.24
Amount Due	5,004.55	VAT Zero Rated Sales	0.00
Add : VAT	430.44	VAT Amount	430.44
TOTAL AMOUNT DUE	5,434.99	TOTAL SALES	5,714.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6929/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN,ROCKY RANNIL MARAVILLAS

Meter Number : BSG1706077

Pole Number : 1058421

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 15 LOT 36 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 15 LOT 36 DECA HOMES TUNGKIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483587565956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607191

48360300007

Date : 07-12-2018

BC07/536.4/6930/1058421/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836030000-7

Customer Information----------

Name : CRUZADA,AILYN U

Premise Address: PH 3 BLK 15 LOT 37 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 37 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703928	Pole No	:	1058421
Serial No	:	41024098	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2451
Period From	:	06-11-2018	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	608	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,506.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 5,506.00	110.12
Sub-Total		165.68
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		15.96
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		247.64
CURRENT BILL - JULY 2018		1,885.32
TOTAL AMOUNT DUE		7,391.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 12,000.00

Your monthly electricity consumption chart

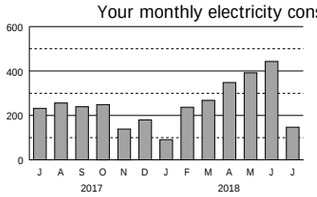

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.32		
Less : VAT	144.62		
Amount Net of VAT	1,740.70		
Less: BIR 2306	60.26		
BIR 2307	32.95	VATable Sales	1,637.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.02
Amount Due	1,647.49	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,792.11	TOTAL SALES	1,885.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6930/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZADA,AILYN U
Meter Number : BSV1703928
Pole Number : 1058421
Billing Period : JULY 2018

Premise Address: PH 3 BLK 15 LOT 37 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 37 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6930/0/32/07-12-2018/86 7249

Bill ID 983472214660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98360300002

BILLING STATEMENT

1015604990

Date : 07-12-2018

BC07/536.4/6960/1058435/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836030000-2

Customer Information----------

Name : VERGARA,NARCISO T

Premise Address: PHSE 3 BLK 15 LOT 78 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHSE 3 BLK 15 LOT 78 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155885DS6	Pole No	:	1058435
Serial No	:	11019167	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22654
Period From	:	06-11-2018	Prev Rdg	:	22654
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 232.00	4.64
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.21
CURRENT BILL - JULY 2018		10.85
TOTAL AMOUNT DUE		242.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 779.00

Your monthly electricity consumption chart

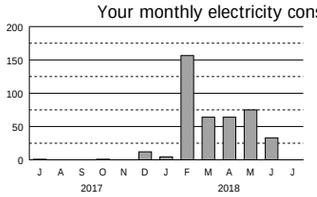

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.85		
Less : VAT	1.16		
Amount Net of VAT	9.69		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	9.02	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.18	TOTAL SALES	10.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6960/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,NARCISO T

Meter Number : 155885DS6

Pole Number : 1058435

Billing Period : JULY 2018

Premise Address: PHSE 3 BLK 15 LOT 78 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHSE 3 BLK 15 LOT 78 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6960/0/32/07-12-2018/86 7250

Bill ID 554493108176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592616

55460300001

Date : 07-12-2018

BC07/536.4/6980/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546030000-1

Customer Information----------

Name : FRANCISCO,VENNIBELLE O

Premise Address: PH3 BLK15 LOT76/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK15 LOT76/ DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476720GS6	Pole No	:	1146802
Serial No	:	63387178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14070
Period From	:	06-11-2018	Prev Rdg	:	13801
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	608	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		135.34
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		8.94
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		431.46
CURRENT BILL - JULY 2018		3,256.30
TOTAL AMOUNT DUE		4,939.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,500.00

Your monthly electricity consumption chart

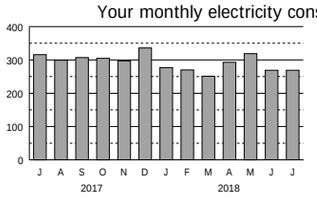

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.30		
Less : VAT	243.93		
Amount Net of VAT	3,012.37		
Less: BIR 2306	101.67		
BIR 2307	56.83	VATable Sales	2,824.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.53
Amount Due	2,853.87	VAT Zero Rated Sales	0.00
Add : VAT	243.93	VAT Amount	243.93
TOTAL AMOUNT DUE	3,097.80	TOTAL SALES	3,256.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6980/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,VENNIBELLE O

Meter Number : 476720GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK15 LOT76/ DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK15 LOT76/ DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993972193167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609643

99360300000

Date : 07-12-2018

BC07/536.4/6990/1058365/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936030000-0

Customer Information----------

Name : ALEGADO,LORAINE R

Premise Address: BLK 15 LOT 75 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 15 LOT 75 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1804003	Pole No	:	1058365
Serial No	:	85174295	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1834
Period From	:	06-11-2018	Prev Rdg	:	1613
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	608	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		155.69
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		12.72
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		360.22
CURRENT BILL - JULY 2018		2,726.41
TOTAL AMOUNT DUE		6,333.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 4,431.00

Your monthly electricity consumption chart

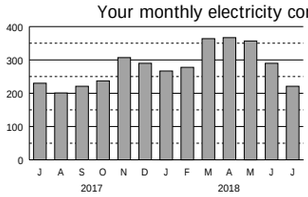

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.41		
Less : VAT	205.90		
Amount Net of VAT	2,520.51		
Less: BIR 2306	85.79		
BIR 2307	47.60	VATable Sales	2,366.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.32
Amount Due	2,387.12	VAT Zero Rated Sales	0.00
Add : VAT	205.90	VAT Amount	205.90
TOTAL AMOUNT DUE	2,593.02	TOTAL SALES	2,726.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6990/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,LORAINE R

Meter Number : BSG1804003

Pole Number : 1058365

Billing Period : JULY 2018

Premise Address: BLK 15 LOT 75 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: BLK 15 LOT 75 PHASE 3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/6990/0/32/07-12-2018/86 7252

Bill ID 425333609074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601834

42570300006

Date : 07-12-2018

BC07/536.4/7050/1058351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257030000-6

Customer Information----------

Name : GONZALGO,TERESA C

Premise Address: PHS3 BLK15 LOT67 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK15 LOT67 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048811	Pole No	:	1058351
Serial No	:	121743183	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7724
Period From	:	06-11-2018	Prev Rdg	:	7594
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	708	Billed kWh	:	130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	756.90
Transmission Charge	0.3955/kWh	51.42
System Loss Charge	0.9005/kWh	117.07
Sub-Total		925.39
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.67
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.44
Surcharge	0.02 of 3,804.00	76.08
Sub-Total		125.21
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		53.86
Transmission		5.38
System Loss		8.50
Distribution		45.24
Others		11.54
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.32
Sub-Total		216.38
CURRENT BILL - JULY 2018		1,643.95
TOTAL AMOUNT DUE		3,360.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,088.00

Your monthly electricity consumption chart

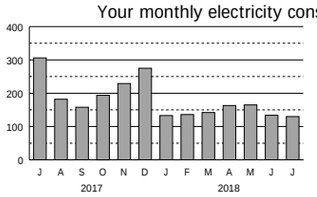

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.95		
Less : VAT	125.40		
Amount Net of VAT	1,518.55		
Less: BIR 2306	52.26		
BIR 2307	28.72	VATable Sales	1,427.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,437.57	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,562.97	TOTAL SALES	1,643.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7050/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALGO,TERESA C
Meter Number : MTR1048811
Pole Number : 1058351
Billing Period : JULY 2018

Premise Address: PHS3 BLK15 LOT67 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHS3 BLK15 LOT67 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7050/0/32/07-12-2018/86 7253

Bill ID 297694960500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611841

29733491293

Date : 07-12-2018

BC07/536.4/7065/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973349129-3

Customer Information----------

Name : CABOTAJE,DIONECIO ABRANTES

Premise Address: PH3 BLK15 LOT65 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK15 LOT65 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN : 234-823-054-000

Metering Information----------

Meter No	:	464498GS6	Pole No	:	1146802
Serial No	:	60847617	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15555
Period From	:	06-11-2018	Prev Rdg	:	15367
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	670	Billed kWh	:	188

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,094.59
Transmission Charge	0.3955/kWh	74.35
System Loss Charge	0.9005/kWh	169.29
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.14
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		123.41
Government Charges		
Franchise Tax - Local		11.02
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		77.88
Transmission		7.79
System Loss		12.34
Distribution		65.15
Others		9.73
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.18
Sub-Total		305.37
CURRENT BILL - JULY 2018		2,309.93
TOTAL AMOUNT DUE		4,928.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,500.00

Your monthly electricity consumption chart

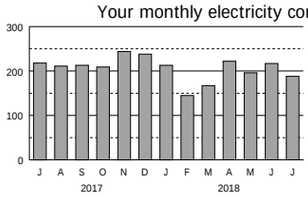

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.93		
Less : VAT	174.16		
Amount Net of VAT	2,135.77		
Less: BIR 2306	72.57		
BIR 2307	40.33	VATable Sales	2,004.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.21
Amount Due	2,022.87	VAT Zero Rated Sales	0.00
Add : VAT	174.16	VAT Amount	174.16
TOTAL AMOUNT DUE	2,197.03	TOTAL SALES	2,309.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7065/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABOTAJE,DIONECIO ABRANTES

Meter Number : 464498GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK15 LOT65 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK15 LOT65 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7065/0/32/07-12-2018/86 7254

Bill ID 763457833672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76370300006

BILLING STATEMENT

1015596802

Date : 07-12-2018

BC07/536.4/7070/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637030000-6

Customer Information----------

Name : SUNGAHID,LOCHE B

Premise Address: PH 3 BLK 15 LOT 64 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 64 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142804	Pole No	:	1058302
Serial No	:	40100734	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	770
Period From	:	06-11-2018	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	608	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 14.11
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		73.36
CURRENT BILL - JULY 2018		486.90
TOTAL AMOUNT DUE		622.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 50.00

Your monthly electricity consumption chart

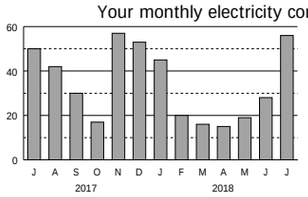

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.90		
Less : VAT	35.29		
Amount Net of VAT	451.61		
Less: BIR 2306	14.69		
BIR 2307	8.32	VATable Sales	413.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	428.60	VAT Zero Rated Sales	0.00
Add : VAT	35.29	VAT Amount	35.29
TOTAL AMOUNT DUE	463.89	TOTAL SALES	486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7070/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGAHID,LOCHE B
Meter Number : MTR1142804
Pole Number : 1058302
Billing Period : JULY 2018

Premise Address: PH 3 BLK 15 LOT 64 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 64 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7070/0/32/07-12-2018/86 7255

Bill ID 365461923512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36512422225

BILLING STATEMENT

1015597542

Date : 07-12-2018

BC07/536.4/7075/1058351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651242222-5

Customer Information----------

Name : DIMAANO,LOURENA MAE BANTILAN

Premise Address: PHASE 3 BLOCK 15 LOT 63 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 15 LOT 63 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	538396 GS6	Pole No	:	1058351
Serial No	:	75185218	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24445
Period From	:	06-11-2018	Prev Rdg	:	24059
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	508	Billed kWh	:	386

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,025.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,247.41
Transmission Charge	0.3955/kWh	152.66
System Loss Charge	0.9005/kWh	347.59
Sub-Total		2,747.66
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	111.17
Surcharge	0.02 of 6,025.00	120.50
Sub-Total		266.39
Government Charges		
Franchise Tax - Local		22.68
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		159.90
Transmission		16.00
System Loss		25.30
Distribution		133.14
Others		21.54
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	98.93
Sub-Total		627.99
CURRENT BILL - JULY 2018		4,751.50
TOTAL AMOUNT DUE		10,776.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 5,423.00

Your monthly electricity consumption chart

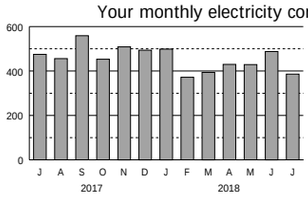

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.50		
Less : VAT	358.49		
Amount Net of VAT	4,393.01		
Less: BIR 2306	149.37		
BIR 2307	82.96	VATable Sales	4,123.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.50
Amount Due	4,160.68	VAT Zero Rated Sales	0.00
Add : VAT	358.49	VAT Amount	358.49
TOTAL AMOUNT DUE	4,519.17	TOTAL SALES	4,751.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7075/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMAANO,LOURENA MAE BANTILAN
Meter Number : 538396 GS6
Pole Number : 1058351
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 15 LOT 63 DECA HOMES TUNGKIL
Billing Address: PHASE 3 BLOCK 15 LOT 63 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7075/0/32/07-12-2018/86 7256

Bill ID 842293280168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611654

84260300003

Date : 07-12-2018

BC07/536.4/7120/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426030000-3

Customer Information----------

Name : MIRO,RYAN G

Premise Address: PH 3 BLK 15 LOT 53 / DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 53 / DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474809GS6	Pole No	:	1146802
Serial No	:	60222161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26660
Period From	:	06-11-2018	Prev Rdg	:	26298
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	708	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,733.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,107.67
Transmission Charge	0.3955/kWh	143.17
System Loss Charge	0.9005/kWh	325.98
Sub-Total		2,576.82
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.26
Surcharge	0.02 of 7,733.50	154.67
Sub-Total		291.50
Government Charges		
Franchise Tax - Local		21.50
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		149.95
Transmission		14.99
System Loss		23.75
Distribution		124.89
Others		25.23
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		594.22
CURRENT BILL - JULY 2018		4,503.33
TOTAL AMOUNT DUE		12,237.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,917.00

Your monthly electricity consumption chart

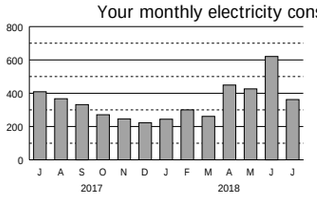

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.33		
Less : VAT	341.25		
Amount Net of VAT	4,162.08		
Less: BIR 2306	142.20		
BIR 2307	78.64	VATable Sales	3,909.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.97
Amount Due	3,941.24	VAT Zero Rated Sales	0.00
Add : VAT	341.25	VAT Amount	341.25
TOTAL AMOUNT DUE	4,282.49	TOTAL SALES	4,503.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7120/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,RYAN G
Meter Number : 474809GS6
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: PH 3 BLK 15 LOT 53 / DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 53 / DECAHOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7120/0/32/07-12-2018/86 7257

Bill ID 644273005297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610613

64460300003

Date : 07-12-2018

BC07/536.4/7150/1058225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446030000-3

Customer Information----------

Name : OBENZA,JEAN MARIE S

Premise Address: PHASE 3 BLK 15 LOT 50 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 15 LOT 50 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463619GS6	Pole No	:	1058225
Serial No	:	71321887	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24430
Period From	:	06-11-2018	Prev Rdg	:	24092
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	608	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,051.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.34
Surcharge	0.02 of 10,051.50	201.03
Sub-Total		328.78
Government Charges		
Franchise Tax - Local		20.39
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		30.39
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		562.01
CURRENT BILL - JULY 2018		4,268.90
TOTAL AMOUNT DUE		14,320.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,800.00

Your monthly electricity consumption chart

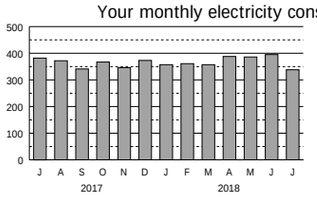

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,268.90		
Less : VAT	325.50		
Amount Net of VAT	3,943.40		
Less: BIR 2306	135.65		
BIR 2307	74.57	VATable Sales	3,706.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.51
Amount Due	3,733.18	VAT Zero Rated Sales	0.00
Add : VAT	325.50	VAT Amount	325.50
TOTAL AMOUNT DUE	4,058.68	TOTAL SALES	4,268.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7150/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENZA,JEAN MARIE S
Meter Number : 463619GS6
Pole Number : 1058225
Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 15 LOT 50 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHASE 3 BLK 15 LOT 50 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7150/0/32/07-12-2018/86 7258

Bill ID 163455112411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16370300002

BILLING STATEMENT

1015596826

Date : 07-12-2018

BC07/536.4/7160/1058232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637030000-2

Customer Information----------

Name : GABIETA,JOEL S

Premise Address: PH 3 BLK 15 LOT 49 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 49 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470674GS6	Pole No	:	1058232
Serial No	:	52795683	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16737
Period From	:	06-11-2018	Prev Rdg	:	16590
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	608	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		98.91
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		7.90
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		239.21
CURRENT BILL - JULY 2018		1,810.12
TOTAL AMOUNT DUE		3,977.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,065.00

Your monthly electricity consumption chart

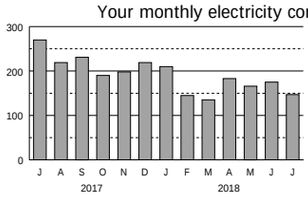

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.12		
Less : VAT	136.56		
Amount Net of VAT	1,673.56		
Less: BIR 2306	56.90		
BIR 2307	31.60	VATable Sales	1,570.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.65
Amount Due	1,585.06	VAT Zero Rated Sales	0.00
Add : VAT	136.56	VAT Amount	136.56
TOTAL AMOUNT DUE	1,721.62	TOTAL SALES	1,810.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7160/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIETA,JOEL S
Meter Number : 470674GS6
Pole Number : 1058232
Billing Period : JULY 2018

Premise Address: PH 3 BLK 15 LOT 49 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 15 LOT 49 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7160/0/32/07-12-2018/86 7259

Bill ID 473486522570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602053

47360300009

Date : 07-12-2018

BC07/536.4/7170/1058232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736030000-9

Customer Information----------

Name : RABAYA,ANJONALLY S

Premise Address: PH3 BLK15 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK15 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464448GS6	Pole No	:	1058232
Serial No	:	62885925	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15140
Period From	:	06-11-2018	Prev Rdg	:	14913
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	608	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		148.10
Government Charges		
Franchise Tax - Local		13.30
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		11.64
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		368.52
CURRENT BILL - JULY 2018		2,786.99
TOTAL AMOUNT DUE		5,902.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,910.00

Your monthly electricity consumption chart

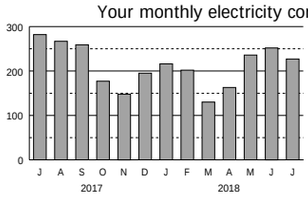

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.99		
Less : VAT	210.07		
Amount Net of VAT	2,576.92		
Less: BIR 2306	87.54		
BIR 2307	48.65	VATable Sales	2,418.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.45
Amount Due	2,440.73	VAT Zero Rated Sales	0.00
Add : VAT	210.07	VAT Amount	210.07
TOTAL AMOUNT DUE	2,650.80	TOTAL SALES	2,786.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7170/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,ANJONALLY S

Meter Number : 464448GS6

Pole Number : 1058232

Billing Period : JULY 2018

Premise Address: PH3 BLK15 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK15 LOT48 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7170/0/32/07-12-2018/86 7260

Bill ID 991850150408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608325

99150300004

Date : 07-12-2018

BC07/536.4/7190/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915030000-4

Customer Information----------

Name : HIMAYA,JEFFREY V

Premise Address: PH3 BLK15 LOT46/DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK15 LOT46/DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475616GS6	Pole No	:	1146802
Serial No	:	71986507	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23841
Period From	:	06-11-2018	Prev Rdg	:	23571
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	608	Billed kWh	:	270

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,572.02
Transmission Charge	0.3955/kWh	106.79
System Loss Charge	0.9005/kWh	243.14
Sub-Total		1,921.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.76
Surcharge	0.02 of 4,098.50	81.97
Sub-Total		184.03
Government Charges		
Franchise Tax - Local		15.86
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		111.85
Transmission		11.18
System Loss		17.70
Distribution		93.31
Others		14.79
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.20
Sub-Total		439.16
CURRENT BILL - JULY 2018		3,322.69
TOTAL AMOUNT DUE		3,421.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 4,000.00

Your monthly electricity consumption chart

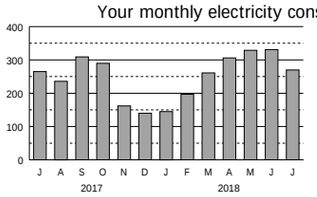

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.69		
Less : VAT	250.65		
Amount Net of VAT	3,072.04		
Less: BIR 2306	104.45		
BIR 2307	58.01	VATable Sales	2,883.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.51
Amount Due	2,909.58	VAT Zero Rated Sales	0.00
Add : VAT	250.65	VAT Amount	250.65
TOTAL AMOUNT DUE	3,160.23	TOTAL SALES	3,322.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7190/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMAYA,JEFFREY V

Meter Number : 475616GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK15 LOT46/DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK15 LOT46/DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7190/0/32/07-12-2018/86 7261

Bill ID 381019216316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605217

38145143988

Date : 07-12-2018

BC07/536.4/7195/1058190/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814514398-8

Customer Information----------

Name : SIEGA,RENANTE PADICA

Premise Address: PHASE 3 BLOCK 15 LOT 44 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 15 LOT 44 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000139 EFS6	Pole No	:	1058190
Serial No	:	118019197	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20927
Period From	:	06-11-2018	Prev Rdg	:	20738
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	655	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,750.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 4,751.00	95.02
Sub-Total		166.45
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		14.90
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		312.38
CURRENT BILL - JULY 2018		2,369.96
TOTAL AMOUNT DUE		7,120.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,500.00

Your monthly electricity consumption chart

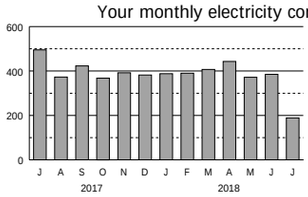

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.96		
Less : VAT	180.22		
Amount Net of VAT	2,189.74		
Less: BIR 2306	75.09		
BIR 2307	41.39	VATable Sales	2,057.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.16
Amount Due	2,073.26	VAT Zero Rated Sales	0.00
Add : VAT	180.22	VAT Amount	180.22
TOTAL AMOUNT DUE	2,253.48	TOTAL SALES	2,369.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7195/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIEGA,RENANTE PADICA

Meter Number : 000139 EFS6

Pole Number : 1058190

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 15 LOT 44 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 15 LOT 44 DECA HOMES SUBDIVISION TUNGKIL, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7195/0/32/07-12-2018/86 7262

Bill ID 194863051916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610857

19433719093

Date : 07-12-2018

BC07/536.4/7215/1058190/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943371909-3

Customer Information----------

Name : ANOBA,RUEL INOCENCIO

Premise Address: PHASE 3 BLOCK 15 LOT 41 DECA HOMES TUNGKIL,MINGLANILLA

Billing Address: PHASE 3 BLOCK 15 LOT 41 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148041	Pole No	:	1058190
Serial No	:	40102808	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1393
Period From	:	06-11-2018	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	344	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 100.76
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		115.82
CURRENT BILL - JULY 2018		808.44
TOTAL AMOUNT DUE		1,721.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 932.00

Your monthly electricity consumption chart

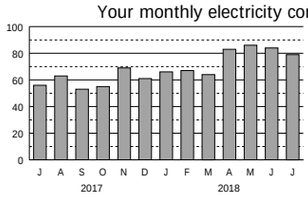

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.44		
Less : VAT	61.21		
Amount Net of VAT	747.23		
Less: BIR 2306	25.50		
BIR 2307	13.94	VATable Sales	692.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	707.79	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	769.00	TOTAL SALES	808.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7215/0/31/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,RUEL INOCENCIO

Meter Number : MTR1148041

Pole Number : 1058190

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 15 LOT 41 DECA HOMES TUNGKIL,MINGLANILLA

Billing Address: PHASE 3 BLOCK 15 LOT 41 DECA HOMES TUNGKIL,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7215/0/31/07-12-2018/86 7263

Bill ID 201079357219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20150300000

1015591017

Date : 07-12-2018

BC07/536.4/7220/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015030000-0

Customer Information----------

Name : MOSQUEDA,VELL A

Premise Address: P3 BLK 17 LOT 01 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: P3 BLK 17 LOT 01 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393013 GS6	Pole No	:	1146802
Serial No	:	81980548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26115
Period From	:	06-11-2018	Prev Rdg	:	26115
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		7.44
CURRENT BILL - JULY 2018		66.45
TOTAL AMOUNT DUE		1,266.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 1,500.00

Your monthly electricity consumption chart

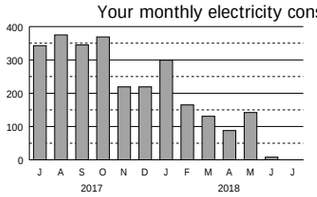

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.45		
Less : VAT	7.12		
Amount Net of VAT	59.33		
Less: BIR 2306	2.97		
BIR 2307	1.19	VATable Sales	59.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.32
Amount Due	55.17	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	62.29	TOTAL SALES	66.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7220/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,VELL A

Meter Number : 393013 GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: P3 BLK 17 LOT 01 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: P3 BLK 17 LOT 01 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7220/0/32/07-12-2018/86 7264

Bill ID 202623954563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591245

20250300009

Date : 07-12-2018

BC07/536.4/7260/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025030000-9

Customer Information----------

Name : MONTERO,CHRISTIAN S

Premise Address: PH3 BLK17 LOT5 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460619GS6	Pole No	:	1146802
Serial No	:	68235783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29952
Period From	:	06-11-2018	Prev Rdg	:	29731
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	608	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.3955/kWh	87.41
System Loss Charge	0.9005/kWh	199.01
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		147.45
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		91.56
Transmission		9.16
System Loss		14.49
Distribution		76.48
Others		11.72
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		359.18
CURRENT BILL - JULY 2018		2,717.13
TOTAL AMOUNT DUE		5,912.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,050.00

Your monthly electricity consumption chart

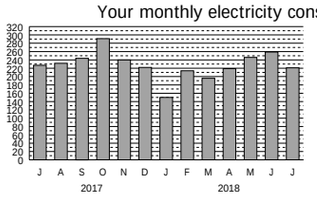

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.13		
Less : VAT	204.90		
Amount Net of VAT	2,512.23		
Less: BIR 2306	85.37		
BIR 2307	47.44	VATable Sales	2,357.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.28
Amount Due	2,379.42	VAT Zero Rated Sales	0.00
Add : VAT	204.90	VAT Amount	204.90
TOTAL AMOUNT DUE	2,584.32	TOTAL SALES	2,717.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7260/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,CHRISTIAN S
Meter Number : 460619GS6
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT5 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT5 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7260/0/32/07-12-2018/86 7265

Bill ID 094653547118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612370

09470300006

Date : 07-12-2018

BC07/536.4/7270/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947030000-6

Customer Information----------

Name : MAN-ON,RHODORA S

Premise Address: PHS 3 /BLK 17/ LOT 6 /DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHS 3 /BLK 17/ LOT 6 /DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466720GS6	Pole No	:	1146802
Serial No	:	73373476	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13732
Period From	:	06-11-2018	Prev Rdg	:	13586
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	708	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		7.24
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		236.96
CURRENT BILL - JULY 2018		1,792.19
TOTAL AMOUNT DUE		3,693.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,562.00

Your monthly electricity consumption chart

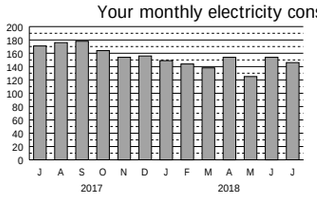

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.19		
Less : VAT	135.06		
Amount Net of VAT	1,657.13		
Less: BIR 2306	56.28		
BIR 2307	31.29	VATable Sales	1,555.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.90
Amount Due	1,569.56	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,704.62	TOTAL SALES	1,792.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7270/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAN-ON,RHODORA S

Meter Number : 466720GS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PHS 3 /BLK 17/ LOT 6 /DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PHS 3 /BLK 17/ LOT 6 /DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7270/0/32/07-12-2018/86 7266

Bill ID 221700269373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600517

22105300002

Date : 07-12-2018

BC07/536.4/7290/1058232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210530000-2

Customer Information----------

Name : SUZUKI,CHERRYL ROSALES

Premise Address: PHS 3 BLK 17 LOT 08 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PHS 3 BLK 17 LOT 08 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN : 267-452-880-000

Metering Information----------

Meter No	:	MTR1037769	Pole No	:	1058232
Serial No	:	126818587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5838
Period From	:	06-11-2018	Prev Rdg	:	5599
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	1766	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.83
Surcharge	0.02 of 3,875.50	77.51
Sub-Total		167.84
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		13.69
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		389.44
CURRENT BILL - JULY 2018		2,947.40
TOTAL AMOUNT DUE		6,823.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,791.00

Your monthly electricity consumption chart

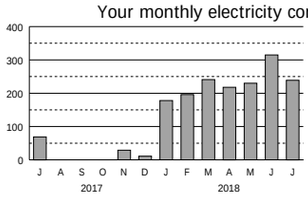

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.40		
Less : VAT	222.54		
Amount Net of VAT	2,724.86		
Less: BIR 2306	92.73		
BIR 2307	51.46	VATable Sales	2,557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.90
Amount Due	2,580.67	VAT Zero Rated Sales	0.00
Add : VAT	222.54	VAT Amount	222.54
TOTAL AMOUNT DUE	2,803.21	TOTAL SALES	2,947.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7290/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZUKI,CHERRYL ROSALES

Meter Number : MTR1037769

Pole Number : 1058232

Billing Period : JULY 2018

Premise Address: PHS 3 BLK 17 LOT 08 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PHS 3 BLK 17 LOT 08 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7290/0/32/07-12-2018/86 7267

Bill ID 751634134916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591100

75170430773

Date : 07-12-2018

BC07/536.4/7355/1058274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517043077-3

Customer Information----------

Name : NAVAJA,GERALDINE NERVIOL

Premise Address: PHASE 3 BLOCK 17 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLOCK 17 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480350 GS6	Pole No	:	1058274
Serial No	:	62678161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6854
Period From	:	06-11-2018	Prev Rdg	:	6767
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	508	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 37.25
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.03
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.62
CURRENT BILL - JULY 2018		968.59
TOTAL AMOUNT DUE		1,219.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

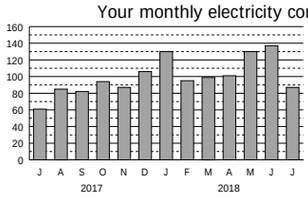

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.59		
Less : VAT	72.38		
Amount Net of VAT	896.21		
Less: BIR 2306	30.15		
BIR 2307	16.82	VATable Sales	835.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	849.24	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	921.62	TOTAL SALES	968.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7355/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,GERALDINE NERVIOL

Meter Number : 480350 GS6

Pole Number : 1058274

Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 17 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLOCK 17 LOT 15 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7355/0/32/07-12-2018/86 7268

Bill ID 402217067684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591311

40250300007

Date : 07-12-2018

BC07/536.4/7360/1058274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025030000-7

Customer Information----------

Name : PANTUJAN,ROSA MAE L

Premise Address: PHASE 3 BLK 17 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 17 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461083GS6	Pole No	:	1058274
Serial No	:	68461884	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40684
Period From	:	06-11-2018	Prev Rdg	:	40535
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	608	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 4,541.00	90.82
Sub-Total		147.14
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		13.66
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		248.37
CURRENT BILL - JULY 2018		1,887.47
TOTAL AMOUNT DUE		6,428.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,625.00

Your monthly electricity consumption chart

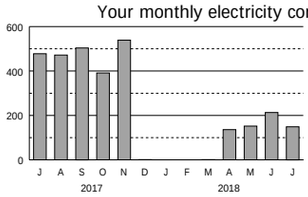

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.47		
Less : VAT	144.08		
Amount Net of VAT	1,743.39		
Less: BIR 2306	60.03		
BIR 2307	32.97	VATable Sales	1,639.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.29
Amount Due	1,650.39	VAT Zero Rated Sales	0.00
Add : VAT	144.08	VAT Amount	144.08
TOTAL AMOUNT DUE	1,794.47	TOTAL SALES	1,887.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7360/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTUJAN,ROSA MAE L

Meter Number : 461083GS6

Pole Number : 1058274

Billing Period : JULY 2018

Premise Address: PHASE 3 BLK 17 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PHASE 3 BLK 17 LOT 16 DECA HOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7360/0/32/07-12-2018/86 7269

Bill ID 093480110945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611818

09360300009

Date : 07-12-2018

BC07/536.4/7370/1068064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936030000-9

Customer Information----------

Name : SAYAGO,NATHANIEL C

Premise Address: PHSE 3 BLK 17 LOT 17 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHSE 3 BLK 17 LOT 17 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006021 EFS6	Pole No	:	1068064
Serial No	:	121427345	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7305
Period From	:	06-11-2018	Prev Rdg	:	7214
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.04	Registered	:	91
Conn Load	:	608	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	530.49
Transmission Charge	0.3955/kWh	36.04
System Loss Charge	0.9005/kWh	82.05
Sub-Total		648.58
Distribution Charges		
Distribution Charge	1.7506/kWh	159.50
Supply Charge	0.4118/kWh	37.52
Metering Charge	0.6989/kWh	63.68
	5.00/month	5.00
Sub-Total		265.70
Others		
Subsidy on Lifeline Discount	-0.05 of 914.28	- 45.71
NPC/PSALM Adjustment	0.288/kWh	26.24
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		3.48
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.76
Transmission		3.78
System Loss		5.97
Distribution		31.88
Others		- 0.61
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.22
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.66
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.35
Sub-Total		142.70
CURRENT BILL - JULY 2018(ESTIMATE)		1,060.46
TOTAL AMOUNT DUE		2,203.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,066.00

Your monthly electricity consumption chart

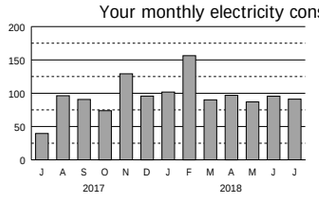

Avg Monthly Usage : 95.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.46		
Less : VAT	79.40		
Amount Net of VAT	981.06		
Less: BIR 2306	33.09		
BIR 2307	18.46	VATable Sales	917.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.30
Amount Due	929.51	VAT Zero Rated Sales	0.00
Add : VAT	79.40	VAT Amount	79.40
TOTAL AMOUNT DUE	1,008.91	TOTAL SALES	1,060.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7370/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYAGO,NATHANIEL C
Meter Number : 006021 EFS6
Pole Number : 1068064
Billing Period : JULY 2018

Premise Address: PHSE 3 BLK 17 LOT 17 DECA HOMES SUBD TUNGKIL MINGLANILLA
Billing Address: PHSE 3 BLK 17 LOT 17 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7370/0/32/07-12-2018/86 7270

Bill ID 052400558304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591711

05260300008

Date : 07-12-2018

BC07/536.4/7380/1058232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526030000-8

Customer Information----------

Name : MAGHANOY,EMMA C

Premise Address: PH 3 BLK 17 LOT 18 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 17 LOT 18 DECAHOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462896GS6	Pole No	:	1058232
Serial No	:	60548737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35457
Period From	:	06-11-2018	Prev Rdg	:	35183
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	608	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.3955/kWh	108.37
System Loss Charge	0.9005/kWh	246.74
Sub-Total		1,950.42
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		15.77
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		113.51
Transmission		11.37
System Loss		17.97
Distribution		94.68
Others		7.99
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		438.35
CURRENT BILL - JULY 2018		3,306.33
TOTAL AMOUNT DUE		4,556.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,406.00

Your monthly electricity consumption chart

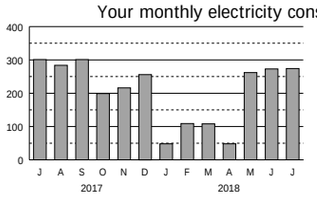

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.33		
Less : VAT	247.37		
Amount Net of VAT	3,058.96		
Less: BIR 2306	103.07		
BIR 2307	57.70	VATable Sales	2,867.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.98
Amount Due	2,898.19	VAT Zero Rated Sales	0.00
Add : VAT	247.37	VAT Amount	247.37
TOTAL AMOUNT DUE	3,145.56	TOTAL SALES	3,306.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7380/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGHANOY,EMMA C
Meter Number : 462896GS6
Pole Number : 1058232
Billing Period : JULY 2018

Premise Address: PH 3 BLK 17 LOT 18 DECAHOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 17 LOT 18 DECAHOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7380/0/32/07-12-2018/86 7271

Bill ID 062098512934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06205300004

BILLING STATEMENT

1015597041

Date : 07-12-2018

BC07/536.4/7420/1058281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620530000-4

Customer Information----------

Name : INO,MA. CECILIA G

Premise Address: PH3 BLK17 LOT24 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK17 LOT24 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465364GS6	Pole No	:	1058281
Serial No	:	73696765	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8268
Period From	:	06-11-2018	Prev Rdg	:	7996
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	608	Billed kWh	:	272

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,583.67
Transmission Charge	0.3955/kWh	107.58
System Loss Charge	0.9005/kWh	244.94
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.34
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		158.76
Government Charges		
Franchise Tax - Local		15.83
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		112.68
Transmission		11.26
System Loss		17.82
Distribution		93.99
Others		11.69
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.71
Sub-Total		439.01
CURRENT BILL - JULY 2018		3,317.23
TOTAL AMOUNT DUE		6,114.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,720.00

Your monthly electricity consumption chart

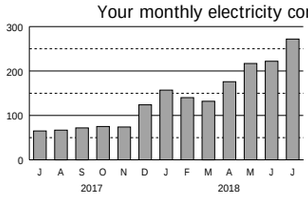

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.23		
Less : VAT	249.28		
Amount Net of VAT	3,067.95		
Less: BIR 2306	103.89		
BIR 2307	57.90	VATable Sales	2,878.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.73
Amount Due	2,906.16	VAT Zero Rated Sales	0.00
Add : VAT	249.28	VAT Amount	249.28
TOTAL AMOUNT DUE	3,155.44	TOTAL SALES	3,317.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7420/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INO,MA. CECILIA G

Meter Number : 465364GS6

Pole Number : 1058281

Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT24 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT24 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7420/0/32/07-12-2018/86 7272

Bill ID 443279047935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610556

44360300006

Date : 07-12-2018

BC07/536.4/7480/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436030000-6

Customer Information----------

Name : OPCIAR,AGUSTINA T

Premise Address: PH3 BLK17 LOT31 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1802839	Pole No	:	1146802
Serial No	:	85170509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	680
Period From	:	06-11-2018	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	718	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		105.73
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		8.89
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.86
CURRENT BILL - JULY 2018		1,748.70
TOTAL AMOUNT DUE		3,042.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,328.00

Your monthly electricity consumption chart

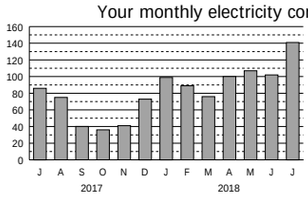

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.70		
Less : VAT	132.35		
Amount Net of VAT	1,616.35		
Less: BIR 2306	55.16		
BIR 2307	30.54	VATable Sales	1,517.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.51
Amount Due	1,530.65	VAT Zero Rated Sales	0.00
Add : VAT	132.35	VAT Amount	132.35
TOTAL AMOUNT DUE	1,663.00	TOTAL SALES	1,748.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7480/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPCIAR,AGUSTINA T
Meter Number : BSG1802839
Pole Number : 1146802
Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT31 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT31 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7480/0/32/07-12-2018/86 7273

Bill ID 444443773693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610902

44470300003

Date : 07-12-2018

BC07/536.4/7520/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447030000-3

Customer Information----------

Name : CARDENAS,MARIBETH M

Premise Address: PH3 BLK 17 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 17 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5527 EVS6	Pole No	:	1146802
Serial No	:	02274220	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12821
Period From	:	06-11-2018	Prev Rdg	:	12456
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	608	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.12
Surcharge	0.02 of 4,308.50	86.17
Sub-Total		224.13
Government Charges		
Franchise Tax - Local		21.29
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		17.02
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		590.35
CURRENT BILL - JULY 2018		4,462.04
TOTAL AMOUNT DUE		8,770.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,795.00

Your monthly electricity consumption chart

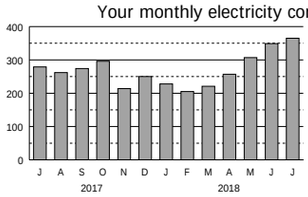

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.04		
Less : VAT	335.68		
Amount Net of VAT	4,126.36		
Less: BIR 2306	139.88		
BIR 2307	77.89	VATable Sales	3,871.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.67
Amount Due	3,908.59	VAT Zero Rated Sales	0.00
Add : VAT	335.68	VAT Amount	335.68
TOTAL AMOUNT DUE	4,244.27	TOTAL SALES	4,462.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7520/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENAS,MARIBETH M

Meter Number : 5527 EVS6

Pole Number : 1146802

Billing Period : JULY 2018

Premise Address: PH3 BLK 17 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 17 LOT 36 DECA HOMES TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7520/0/32/07-12-2018/86 7274

Bill ID 034428603172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03457663221

BILLING STATEMENT

1015607151

Date : 07-12-2018

BC07/536.4/7560/1067513/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345766322-1

Customer Information----------
Name : VILLAHERMOSA,EDWIN CARZANO
Premise Address: BLOCK 17 LOT 74 DECA HOMES TUNGKIL
Billing Address: BLOCK 17 LOT 74 DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	BSG1705472	Pole No	:	1067513
Serial No	:	85156552	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1232
Period From	:	06-11-2018	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	508	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		0.51
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 1.00
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.79
CURRENT BILL - JULY 2018		1,090.40
TOTAL AMOUNT DUE		2,120.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,153.00

Your monthly electricity consumption chart

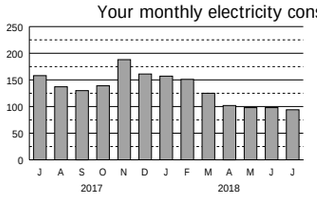

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.40		
Less : VAT	81.50		
Amount Net of VAT	1,008.90		
Less: BIR 2306	33.96		
BIR 2307	18.98	VATable Sales	943.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.29
Amount Due	955.96	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,037.46	TOTAL SALES	1,090.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7560/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,EDWIN CARZANO
Meter Number : BSG1705472
Pole Number : 1067513
Billing Period : JULY 2018

Premise Address: BLOCK 17 LOT 74 DECA HOMES TUNGKIL
Billing Address: BLOCK 17 LOT 74 DECA HOMES TUNGKIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934071904665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606121

93460300002

Date : 07-12-2018

BC07/536.4/7570/1067513/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346030000-2

Customer Information----------

Name : ABALLE,JEREMIAH C

Premise Address: PH3 BLK17 L71 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK17 L71 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150827	Pole No	:	1067513
Serial No	:	40103003	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6403
Period From	:	06-11-2018	Prev Rdg	:	6214
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	608	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.43
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		149.95
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		12.90
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		310.29
CURRENT BILL - JULY 2018		2,351.37
TOTAL AMOUNT DUE		4,517.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,760.00

Your monthly electricity consumption chart

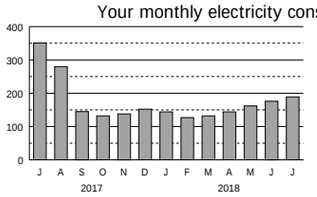

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.37		
Less : VAT	178.22		
Amount Net of VAT	2,173.15		
Less: BIR 2306	74.25		
BIR 2307	41.06	VATable Sales	2,041.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.07
Amount Due	2,057.84	VAT Zero Rated Sales	0.00
Add : VAT	178.22	VAT Amount	178.22
TOTAL AMOUNT DUE	2,236.06	TOTAL SALES	2,351.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7570/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,JEREMIAH C

Meter Number : MTR1150827

Pole Number : 1067513

Billing Period : JULY 2018

Premise Address: PH3 BLK17 L71 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK17 L71 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7570/0/32/07-12-2018/86 7276

Bill ID 054206707509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592475

05460300006

Date : 07-12-2018

BC07/536.4/7600/1067534/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546030000-6

Customer Information----------

Name : TAN,JENNYLI MARIE A

Premise Address: BLK 17 LOT 67 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK 17 LOT 67 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703956	Pole No	:	1067534
Serial No	:	41024126	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3265
Period From	:	06-11-2018	Prev Rdg	:	3066
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	608	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 4,193.50	83.87
Sub-Total		159.08
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		13.73
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		326.79
CURRENT BILL - JULY 2018		2,476.81
TOTAL AMOUNT DUE		6,670.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,582.00

Your monthly electricity consumption chart

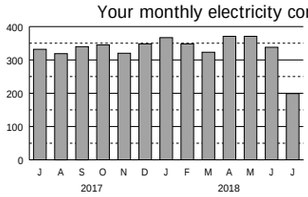

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.81		
Less : VAT	187.73		
Amount Net of VAT	2,289.08		
Less: BIR 2306	78.23		
BIR 2307	43.25	VATable Sales	2,150.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.06
Amount Due	2,167.60	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,355.33	TOTAL SALES	2,476.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7600/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JENNYLI MARIE A

Meter Number : BSV1703956

Pole Number : 1067534

Billing Period : JULY 2018

Premise Address: BLK 17 LOT 67 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: BLK 17 LOT 67 DECA HOMES SUBD TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393664750683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611168

39370300004

Date : 07-12-2018

BC07/536.4/7610/1067534/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937030000-4

Customer Information----------

Name : CARREON,SONNY M

Premise Address: BLK17 LOT66 PH3 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK17 LOT66 PH3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSG1700632	Pole No	:	1067534
Serial No	:	85149258	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2039
Period From	:	06-11-2018	Prev Rdg	:	1776
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	708	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 7,106.50	142.13
Sub-Total		241.53
Government Charges		
Franchise Tax - Local		15.79
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		21.92
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		435.64
CURRENT BILL - JULY 2018		3,306.80
TOTAL AMOUNT DUE		6,998.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 3,415.00

Your monthly electricity consumption chart

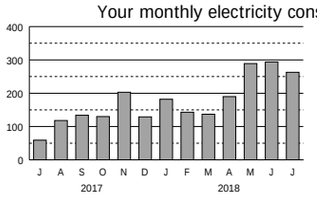

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.80		
Less : VAT	251.68		
Amount Net of VAT	3,055.12		
Less: BIR 2306	104.87		
BIR 2307	57.76	VATable Sales	2,871.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.96
Amount Due	2,892.49	VAT Zero Rated Sales	0.00
Add : VAT	251.68	VAT Amount	251.68
TOTAL AMOUNT DUE	3,144.17	TOTAL SALES	3,306.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7610/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,SONNY M
Meter Number : BSG1700632
Pole Number : 1067534
Billing Period : JULY 2018

Premise Address: BLK17 LOT66 PH3 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: BLK17 LOT66 PH3 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7610/0/32/07-12-2018/86 7278

Bill ID 513809244631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597135

51360300001

Date : 07-12-2018

BC07/536.4/7630/1067541/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136030000-1

Customer Information----------

Name : SABALDAN,ROGELIO B

Premise Address: PH3 BLK17 LOT 64 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT 64 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465030GS6	Pole No	:	1067541
Serial No	:	53033099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16167
Period From	:	06-11-2018	Prev Rdg	:	15921
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	958	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 6,738.00	134.76
Sub-Total		227.74
Government Charges		
Franchise Tax - Local		14.78
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		20.72
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		407.76
CURRENT BILL - JULY 2018		3,095.48
TOTAL AMOUNT DUE		6,637.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,196.00

Your monthly electricity consumption chart

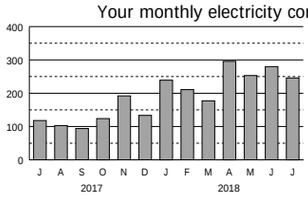

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.48		
Less : VAT	235.69		
Amount Net of VAT	2,859.79		
Less: BIR 2306	98.18		
BIR 2307	54.07	VATable Sales	2,687.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.07
Amount Due	2,707.54	VAT Zero Rated Sales	0.00
Add : VAT	235.69	VAT Amount	235.69
TOTAL AMOUNT DUE	2,943.23	TOTAL SALES	3,095.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7630/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALDAN,ROGELIO B
Meter Number : 465030GS6
Pole Number : 1067541
Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT 64 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT 64 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7630/0/32/07-12-2018/86 7279

Bill ID 244681091516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24460300007

BILLING STATEMENT

1015610931

Date : 07-12-2018

BC07/536.4/7640/1067541/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446030000-7

Customer Information----------

Name : VASQUEZ,CECILIO JR B

Premise Address: PH3 BLK17 L63 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 L63 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466952GS6	Pole No	:	1067541
Serial No	:	68331419	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	38601
Period From	:	06-11-2018	Prev Rdg	:	38257
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	608	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,358.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,002.87
Transmission Charge	0.3955/kWh	136.05
System Loss Charge	0.9005/kWh	309.77
Sub-Total		2,448.69
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.07
Surcharge	0.02 of 5,358.00	107.16
Sub-Total		237.18
Government Charges		
Franchise Tax - Local		20.21
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		142.51
Transmission		14.26
System Loss		22.57
Distribution		118.71
Others		19.17
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		559.71
CURRENT BILL - JULY 2018		4,234.87
TOTAL AMOUNT DUE		9,593.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,782.00

Your monthly electricity consumption chart

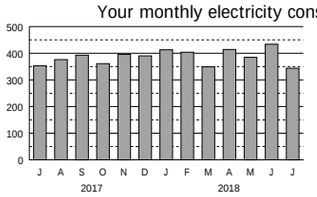

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.87		
Less : VAT	319.54		
Amount Net of VAT	3,915.33		
Less: BIR 2306	133.17		
BIR 2307	73.94	VATable Sales	3,675.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.17
Amount Due	3,708.22	VAT Zero Rated Sales	0.00
Add : VAT	319.54	VAT Amount	319.54
TOTAL AMOUNT DUE	4,027.76	TOTAL SALES	4,234.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7640/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,CECILIO JR B
Meter Number : 466952GS6
Pole Number : 1067541
Billing Period : JULY 2018

Premise Address: PH3 BLK17 L63 DECA HOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 L63 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7640/0/32/07-12-2018/86 7280

Bill ID 333294397900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605275

33360300009

Date : 07-12-2018

BC07/536.4/7650/1067541/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336030000-9

Customer Information----------

Name : BARIL,LILET I

Premise Address: PH3 BLK17 LOT61 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK17 LOT61 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465003GS6	Pole No	:	1067541
Serial No	:	55761597	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20706
Period From	:	06-11-2018	Prev Rdg	:	20414
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	608	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	84.10
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		16.85
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		9.53
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		468.18
CURRENT BILL - JULY 2018		3,532.68
TOTAL AMOUNT DUE		5,286.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 3,000.00

Your monthly electricity consumption chart

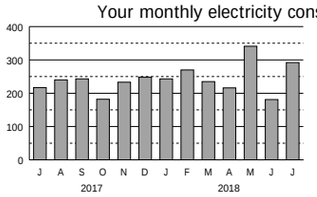

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.68		
Less : VAT	264.61		
Amount Net of VAT	3,268.07		
Less: BIR 2306	110.25		
BIR 2307	61.65	VATable Sales	3,064.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.57
Amount Due	3,096.17	VAT Zero Rated Sales	0.00
Add : VAT	264.61	VAT Amount	264.61
TOTAL AMOUNT DUE	3,360.78	TOTAL SALES	3,532.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7650/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARIL,LILET I

Meter Number : 465003GS6

Pole Number : 1067541

Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT61 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK17 LOT61 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7650/0/32/07-12-2018/86 7281

Bill ID 654247214654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65460300000

BILLING STATEMENT

1015592240

Date : 07-12-2018

BC07/536.4/7660/1067541/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546030000-0

Customer Information----------

Name : TANTAY,JESSICA D

Premise Address: PH3 BLK17 LOT60 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT60 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465013GS6	Pole No	:	1067541
Serial No	:	52365951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30196
Period From	:	06-11-2018	Prev Rdg	:	29932
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	1308	Billed kWh	:	264

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,537.09
Transmission Charge	0.3955/kWh	104.41
System Loss Charge	0.9005/kWh	237.73
Sub-Total		1,879.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.03
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		171.21
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		109.36
Transmission		10.94
System Loss		17.31
Distribution		91.25
Others		13.41
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.66
Sub-Total		428.31
CURRENT BILL - JULY 2018		3,239.14
TOTAL AMOUNT DUE		6,810.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,300.00

Your monthly electricity consumption chart

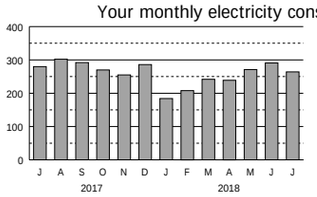

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.14		
Less : VAT	244.05		
Amount Net of VAT	2,995.09		
Less: BIR 2306	101.69		
BIR 2307	56.55	VATable Sales	2,810.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.26
Amount Due	2,836.85	VAT Zero Rated Sales	0.00
Add : VAT	244.05	VAT Amount	244.05
TOTAL AMOUNT DUE	3,080.90	TOTAL SALES	3,239.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7660/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTAY,JESSICA D
Meter Number : 465013GS6
Pole Number : 1067541
Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT60 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT60 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7660/0/32/07-12-2018/86 7282

Bill ID 754951583793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75470300007

1015592432

Date : 07-12-2018

BC07/536.4/7680/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547030000-7

Customer Information----------

Name : SALADAGA,WILSON O

Premise Address: PH3 BLK 17 LOT 57 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 17 LOT 57 DECA HOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207041	Pole No	:	1067555
Serial No	:	40151657	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	247
Period From	:	06-11-2018	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	608	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		- 126.81
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 10.47
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		44.29
CURRENT BILL - JULY 2018		271.76
TOTAL AMOUNT DUE		2,284.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 20.00

Your monthly electricity consumption chart

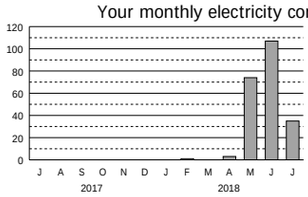

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.76		
Less : VAT	20.66		
Amount Net of VAT	251.10		
Less: BIR 2306	8.63		
BIR 2307	4.58	VATable Sales	227.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.63
Amount Due	237.89	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	258.55	TOTAL SALES	271.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7680/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,WILSON O

Meter Number : MTR1207041

Pole Number : 1067555

Billing Period : JULY 2018

Premise Address: PH3 BLK 17 LOT 57 DECA HOMES TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 17 LOT 57 DECA HOMES TUNGKIL MINGLANILLA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564989175639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597654

56460300009

Date : 07-12-2018

BC07/536.4/7690/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646030000-9

Customer Information----------

Name : ESDRELON,MANUEL JR. R

Premise Address: PH3/ BLK17/ LOT56/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3/ BLK17/ LOT56/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703491	Pole No	:	1067555
Serial No	:	41023661	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2003
Period From	:	06-11-2018	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	608	Billed kWh	:	218

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,269.26
Transmission Charge	0.3955/kWh	86.22
System Loss Charge	0.9005/kWh	196.31
Sub-Total		1,551.79
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.78
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		146.76
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		90.29
Transmission		9.02
System Loss		14.29
Distribution		75.45
Others		11.72
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.87
Sub-Total		354.44
CURRENT BILL - JULY 2018		2,681.75
TOTAL AMOUNT DUE		5,899.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,260.00

Your monthly electricity consumption chart

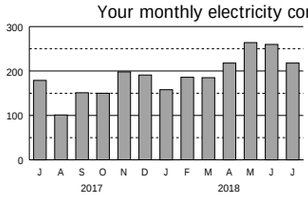

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.75		
Less : VAT	202.24		
Amount Net of VAT	2,479.51		
Less: BIR 2306	84.26		
BIR 2307	46.82	VATable Sales	2,327.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.20
Amount Due	2,348.43	VAT Zero Rated Sales	0.00
Add : VAT	202.24	VAT Amount	202.24
TOTAL AMOUNT DUE	2,550.67	TOTAL SALES	2,681.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7690/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESDRELON,MANUEL JR. R

Meter Number : BSV1703491

Pole Number : 1067555

Billing Period : JULY 2018

Premise Address: PH3/ BLK17/ LOT56/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3/ BLK17/ LOT56/ DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754220364897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592583

75460300009

Date : 07-12-2018

BC07/536.4/7700/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546030000-9

Customer Information----------

Name : BACUS,ROGER B

Premise Address: PH3 BLK17 LOT55 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK17 LOT55 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703238	Pole No	:	1067555
Serial No	:	41023408	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2591
Period From	:	06-11-2018	Prev Rdg	:	2337
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	608	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		159.44
Government Charges		
Franchise Tax - Local		14.85
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		12.27
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		411.47
CURRENT BILL - JULY 2018		3,110.73
TOTAL AMOUNT DUE		6,282.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 5,387.76

Your monthly electricity consumption chart

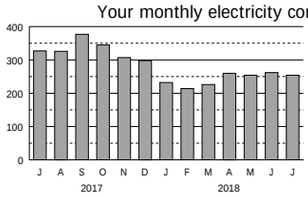

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.73		
Less : VAT	234.20		
Amount Net of VAT	2,876.53		
Less: BIR 2306	97.59		
BIR 2307	54.30	VATable Sales	2,699.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.27
Amount Due	2,724.64	VAT Zero Rated Sales	0.00
Add : VAT	234.20	VAT Amount	234.20
TOTAL AMOUNT DUE	2,958.84	TOTAL SALES	3,110.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7700/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ROGER B

Meter Number : BSV1703238

Pole Number : 1067555

Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT55 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH3 BLK17 LOT55 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074989713119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602517

07460300002

Date : 07-12-2018

BC07/536.4/7720/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746030000-2

Customer Information----------

Name : DECHOSA,ALDWIN B

Premise Address: PH3 BLK17 LOT52 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT52 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701546	Pole No	:	1067555
Serial No	:	41021716	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1213
Period From	:	06-11-2018	Prev Rdg	:	1077
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	938	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 883.50	17.67
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		4.60
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		218.55
CURRENT BILL - JULY 2018		1,649.84
TOTAL AMOUNT DUE		2,533.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 2,375.00

Your monthly electricity consumption chart

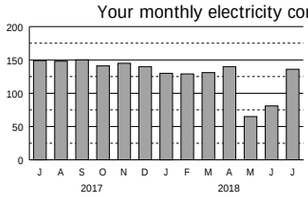

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.84		
Less : VAT	123.72		
Amount Net of VAT	1,526.12		
Less: BIR 2306	51.56		
BIR 2307	28.79	VATable Sales	1,431.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,445.77	VAT Zero Rated Sales	0.00
Add : VAT	123.72	VAT Amount	123.72
TOTAL AMOUNT DUE	1,569.49	TOTAL SALES	1,649.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7720/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECHOSA,ALDWIN B
Meter Number : BSV1701546
Pole Number : 1067555
Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT52 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT52 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7720/0/32/07-12-2018/86 7286

Bill ID 505790534505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50510271823

1015593059

Date : 07-12-2018

BC07/536.4/7745/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051027182-3

Customer Information----------

Name : BITOON,ELLEN PACLIPAN

Premise Address: BLK17 LOT 48 PHASE 3 DECA HOMES MINGLANILLA
Billing Address: BLK17 LOT 48 PHASE 3 DECA HOMES MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703183	Pole No	:	1067555
Serial No	:	41023353	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	663
Period From	:	06-11-2018	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	608	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 119.73
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 10.17
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		11.71
CURRENT BILL - JULY 2018		36.70
TOTAL AMOUNT DUE		834.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,101.00

Your monthly electricity consumption chart

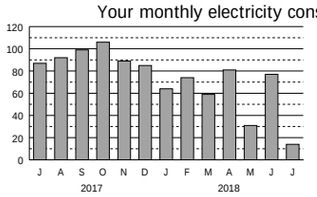

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.70		
Less : VAT	2.62		
Amount Net of VAT	34.08		
Less: BIR 2306	1.13		
BIR 2307	0.50	VATable Sales	24.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	32.45	VAT Zero Rated Sales	0.00
Add : VAT	2.62	VAT Amount	2.62
TOTAL AMOUNT DUE	35.07	TOTAL SALES	36.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7745/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BITOON,ELLEN PACLIPAN
Meter Number : BSV1703183
Pole Number : 1067555
Billing Period : JULY 2018

Premise Address: BLK17 LOT 48 PHASE 3 DECA HOMES MINGLANILLA
Billing Address: BLK17 LOT 48 PHASE 3 DECA HOMES MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7745/0/32/07-12-2018/86 7287

Bill ID 924924783404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601734

92470300002

Date : 07-12-2018

BC07/536.4/7760/1068050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247030000-2

Customer Information----------

Name : ABCEDE,RANIEL H

Premise Address: PH 3 BLK 17 LOT 45 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 17 LOT 45 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703869	Pole No	:	1068050
Serial No	:	41024039	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6684
Period From	:	06-11-2018	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	1007	Billed kWh	:	623

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,562.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,627.29
Transmission Charge	0.3955/kWh	246.40
System Loss Charge	0.9005/kWh	561.01
Sub-Total		4,434.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	179.42
Surcharge	0.02 of 8,562.50	171.25
Sub-Total		406.72
Government Charges		
Franchise Tax - Local		36.46
LFT Differential	0.0042/kWh	2.62
Value Added Tax		
Generation		258.06
Transmission		25.82
System Loss		40.84
Distribution		214.51
Others		31.97
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	159.67
Sub-Total		1,010.22
CURRENT BILL - JULY 2018		7,639.22
TOTAL AMOUNT DUE		16,201.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 7,322.00

Your monthly electricity consumption chart

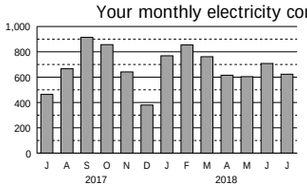

Avg Monthly Usage : 681.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,639.22		
Less : VAT	575.41		
Amount Net of VAT	7,063.81		
Less: BIR 2306	239.77		
BIR 2307	133.36	VATable Sales	6,629.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.81
Amount Due	6,690.68	VAT Zero Rated Sales	0.00
Add : VAT	575.41	VAT Amount	575.41
TOTAL AMOUNT DUE	7,266.09	TOTAL SALES	7,639.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7760/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABCEDE,RANIEL H
Meter Number : BSV1703869
Pole Number : 1068050
Billing Period : JULY 2018

Premise Address: PH 3 BLK 17 LOT 45 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH 3 BLK 17 LOT 45 DECA HOMES SUBD., TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7760/0/32/07-12-2018/86 7288

Bill ID 643617230896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609856

64360300004

Date : 07-12-2018

BC07/536.4/7790/1058463/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436030000-4

Customer Information----------

Name : DOLLOSO,KRISTOFFER D

Premise Address: PH3/ BLK17/ LOT41 /DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3/ BLK17/ LOT41 /DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703297	Pole No	:	1058463
Serial No	:	41023467	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	721
Period From	:	06-11-2018	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	758	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		686.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.7393/kWh	40.66
System Loss Charge	0.8858/kWh	48.72
Sub-Total		409.61
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 686.50	13.73
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		22.78
Transmission		4.25
System Loss		3.64
Distribution		19.48
Others		2.67
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		91.71
CURRENT BILL - JULY 2018		698.21
TOTAL AMOUNT DUE		1,384.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 825.00

Your monthly electricity consumption chart

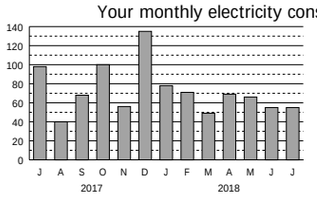

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.21		
Less : VAT	53.19		
Amount Net of VAT	645.02		
Less: BIR 2306	22.17		
BIR 2307	12.20	VATable Sales	606.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.52
Amount Due	610.65	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	663.84	TOTAL SALES	698.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7790/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLLOSO,KRISTOFFER D
Meter Number : BSV1703297
Pole Number : 1058463
Billing Period : JULY 2018

Premise Address: PH3/ BLK17/ LOT41 /DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3/ BLK17/ LOT41 /DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502544831728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591554

50250300006

Date : 07-12-2018

BC07/536.4/7800/1068050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025030000-6

Customer Information----------
Name : BUNSOCAN,ROSALITO ISIDTO

Premise Address: PH3 BLK17 LOT40 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT40 DECAHOMES TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703925	Pole No	:	1068050
Serial No	:	41024095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3603
Period From	:	06-11-2018	Prev Rdg	:	3354
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	798	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		175.91
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		14.39
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		405.82
CURRENT BILL - JULY 2018		3,071.65
TOTAL AMOUNT DUE		7,161.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 8,194.00

Your monthly electricity consumption chart

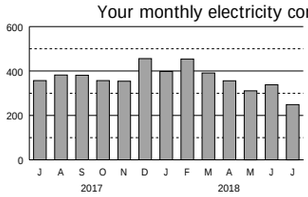

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.65		
Less : VAT	231.94		
Amount Net of VAT	2,839.71		
Less: BIR 2306	96.64		
BIR 2307	53.63	VATable Sales	2,665.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.88
Amount Due	2,689.44	VAT Zero Rated Sales	0.00
Add : VAT	231.94	VAT Amount	231.94
TOTAL AMOUNT DUE	2,921.38	TOTAL SALES	3,071.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7800/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNSOCAN,ROSALITO ISIDTO
Meter Number : BSV1703925
Pole Number : 1068050
Billing Period : JULY 2018

Premise Address: PH3 BLK17 LOT40 DECAHOMES TUNGKIL MINGLANILLA
Billing Address: PH3 BLK17 LOT40 DECAHOMES TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174328440452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601709

17470300009

Date : 07-12-2018

BC07/536.4/7810/1068050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747030000-9

Customer Information----------

Name : PLAZO,REALIZA R

Premise Address: PH3 BLK 19 LOT 2 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 19 LOT 2 DECA HOMES SUBD TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703872	Pole No	:	1068050
Serial No	:	41024042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1014
Period From	:	06-11-2018	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	708	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 38.02
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.10
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.27
CURRENT BILL - JULY 2018		1,002.42
TOTAL AMOUNT DUE		2,321.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,475.00

Your monthly electricity consumption chart

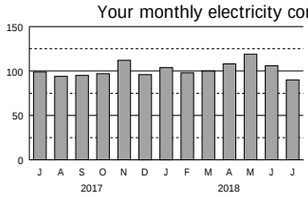

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.42		
Less : VAT	74.95		
Amount Net of VAT	927.47		
Less: BIR 2306	31.23		
BIR 2307	17.41	VATable Sales	865.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.32
Amount Due	878.83	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	953.78	TOTAL SALES	1,002.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7810/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZO,REALIZA R

Meter Number : BSV1703872

Pole Number : 1068050

Billing Period : JULY 2018

Premise Address: PH3 BLK 19 LOT 2 DECA HOMES SUBD TUNGKIL MINGLANILLA

Billing Address: PH3 BLK 19 LOT 2 DECA HOMES SUBD TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561554835645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596201

56199458201

Date : 07-12-2018

BC07/536.4/7816/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619945820-1

Customer Information----------

Name : TUBALLA,GERARD VINCENT LEONOR

Premise Address: PH 3 BLK 19 LOT 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

Billing Address: PH 3 BLK 19 LOT 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119897	Pole No	:	1067555
Serial No	:	84409235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5191
Period From	:	06-11-2018	Prev Rdg	:	4965
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	566	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		69.80
Government Charges		
Franchise Tax - Local		12.82
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		363.33
CURRENT BILL - JULY 2018		2,693.52
TOTAL AMOUNT DUE		5,166.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 3,000.00

Your monthly electricity consumption chart

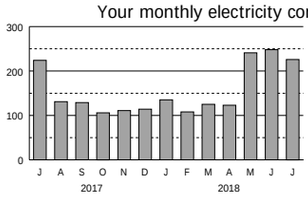

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.52		
Less : VAT	206.01		
Amount Net of VAT	2,487.51		
Less: BIR 2306	85.84		
BIR 2307	46.88	VATable Sales	2,330.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.32
Amount Due	2,354.79	VAT Zero Rated Sales	0.00
Add : VAT	206.01	VAT Amount	206.01
TOTAL AMOUNT DUE	2,560.80	TOTAL SALES	2,693.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7816/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBALLA,GERARD VINCENT LEONOR

Meter Number : MTR1119897

Pole Number : 1067555

Billing Period : JULY 2018

Premise Address: PH 3 BLK 19 LOT 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PH 3 BLK 19 LOT 4 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7816/0/32/07-12-2018/86 7292

Bill ID 824026163493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602710

82460300005

Date : 07-12-2018

BC07/536.4/7820/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246030000-5

Customer Information----------

Name : SALON,JAMAICA OMBOY

Premise Address: PHASE 3 BLOCK 19 LOT 5 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 19 LOT 5 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1703673	Pole No	:	1067555
Serial No	:	41023843	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1699
Period From	:	06-11-2018	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:		Billed kWh	:	194

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,129.53
Transmission Charge	0.3955/kWh	76.73
System Loss Charge	0.9005/kWh	174.70
Sub-Total		1,380.96
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.87
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		130.41
Government Charges		
Franchise Tax - Local		11.39
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		80.36
Transmission		8.04
System Loss		12.73
Distribution		67.21
Others		10.41
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.72
Sub-Total		315.49
CURRENT BILL - JULY 2018		2,386.96
TOTAL AMOUNT DUE		5,241.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,551.00

Your monthly electricity consumption chart

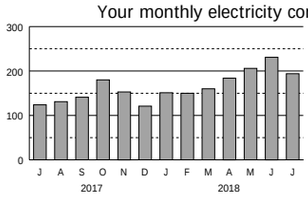

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.96		
Less : VAT	180.06		
Amount Net of VAT	2,206.90		
Less: BIR 2306	75.02		
BIR 2307	41.67	VATable Sales	2,071.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.43
Amount Due	2,090.21	VAT Zero Rated Sales	0.00
Add : VAT	180.06	VAT Amount	180.06
TOTAL AMOUNT DUE	2,270.27	TOTAL SALES	2,386.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7820/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALON,JAMAICA OMBOY
Meter Number : BSV1703673
Pole Number : 1067555
Billing Period : JULY 2018

Premise Address: PHASE 3 BLOCK 19 LOT 5 DECA HOMES SUBD. TUNGKIL, MINGLANILLA
Billing Address: PHASE 3 BLOCK 19 LOT 5 DECA HOMES SUBD. TUNGKIL, MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7820/0/32/07-12-2018/86 7293

Bill ID 494356256944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612719

49470300002

Date : 07-12-2018

BC07/536.4/7860/1067394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947030000-2

Customer Information----------

Name : DEL FIERRO,ERWIN V

Premise Address: PH3 LOT 06 BLK 19 DECA HOMES SUBD., TUNGKIL MINGLANILLA

Billing Address: PH3 LOT 06 BLK 19 DECA HOMES SUBD., TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037253	Pole No	:	1067394
Serial No	:	126818501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24735
Period From	:	06-11-2018	Prev Rdg	:	24218
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:		Billed kWh	:	517

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,721.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,010.13
Transmission Charge	0.3955/kWh	204.47
System Loss Charge	0.9005/kWh	465.56
Sub-Total		3,680.16
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	148.90
Surcharge	0.02 of 16,997.00	339.94
Sub-Total		535.36
Government Charges		
Franchise Tax - Local		31.35
LFT Differential	0.0042/kWh	2.17
Value Added Tax		
Generation		214.17
Transmission		21.43
System Loss		33.89
Distribution		178.11
Others		50.40
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.51
Sub-Total		863.41
CURRENT BILL - JULY 2018		6,563.22
TOTAL AMOUNT DUE		15,284.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 8,276.00

Your monthly electricity consumption chart

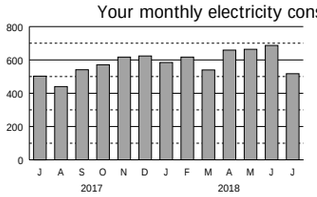

Avg Monthly Usage : 581.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.22		
Less : VAT	501.49		
Amount Net of VAT	6,061.73		
Less: BIR 2306	208.94		
BIR 2307	114.67	VATable Sales	5,699.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.92
Amount Due	5,738.12	VAT Zero Rated Sales	0.00
Add : VAT	501.49	VAT Amount	501.49
TOTAL AMOUNT DUE	6,239.61	TOTAL SALES	6,563.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7860/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL FIERRO,ERWIN V

Meter Number : MTR1037253

Pole Number : 1067394

Billing Period : JULY 2018

Premise Address: PH3 LOT 06 BLK 19 DECA HOMES SUBD., TUNGKIL MINGLANILLA
Billing Address: PH3 LOT 06 BLK 19 DECA HOMES SUBD., TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7860/0/32/07-12-2018/86 7294

Bill ID 854058735373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592265

85460300008

Date : 07-12-2018

BC07/536.4/7870/1067394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546030000-8

Customer Information----------

Name : TALISAY,JANICE M

Premise Address: PH3 BLK19 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK19 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1701518	Pole No	:	1067394
Serial No	:	41021688	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4706
Period From	:	06-11-2018	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	608	Billed kWh	:	502

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,569.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,922.79
Transmission Charge	0.3955/kWh	198.54
System Loss Charge	0.9005/kWh	452.05
Sub-Total		3,573.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	144.58
Surcharge	0.02 of 14,570.00	291.40
Sub-Total		481.14
Government Charges		
Franchise Tax - Local		30.23
LFT Differential	0.0042/kWh	2.11
Value Added Tax		
Generation		207.94
Transmission		20.80
System Loss		32.90
Distribution		172.96
Others		44.27
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.66
Sub-Total		833.47
CURRENT BILL - JULY 2018		6,329.36
TOTAL AMOUNT DUE		20,899.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 4,802.00

Your monthly electricity consumption chart

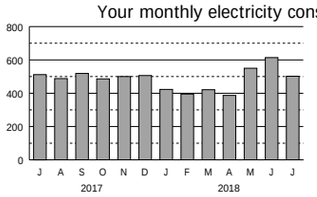

Avg Monthly Usage : 484.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,329.36		
Less : VAT	482.26		
Amount Net of VAT	5,847.10		
Less: BIR 2306	200.94		
BIR 2307	110.56	VATable Sales	5,495.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.21
Amount Due	5,535.60	VAT Zero Rated Sales	0.00
Add : VAT	482.26	VAT Amount	482.26
TOTAL AMOUNT DUE	6,017.86	TOTAL SALES	6,329.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7870/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISAY,JANICE M
Meter Number : BSV1701518
Pole Number : 1067394
Billing Period : JULY 2018

Premise Address: PH3 BLK19 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK19 LOT7 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7870/0/32/07-12-2018/86 7295

Bill ID 724884756476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601952

72460300006

Date : 07-12-2018

BC07/536.4/7890/1067401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246030000-6

Customer Information----------

Name : TABINAS,CAMILO A

Premise Address: PH 3 BLK 19 LOT 9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 19 LOT 9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465011GS6	Pole No	:	1067401
Serial No	:	52977088	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12758
Period From	:	06-11-2018	Prev Rdg	:	12758
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1457	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.95
CURRENT BILL - JULY 2018		53.12
TOTAL AMOUNT DUE		2,161.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 2,731.00

Your monthly electricity consumption chart

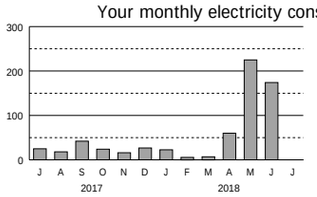

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.12		
Less : VAT	5.69		
Amount Net of VAT	47.43		
Less: BIR 2306	2.37		
BIR 2307	0.95	VATable Sales	47.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	44.11	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	49.80	TOTAL SALES	53.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7890/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABINAS,CAMILO A

Meter Number : 465011GS6

Pole Number : 1067401

Billing Period : JULY 2018

Premise Address: PH 3 BLK 19 LOT 9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

Billing Address: PH 3 BLK 19 LOT 9 DECA HOMES SUBD. TUNGKIL MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7890/0/32/07-12-2018/86 7296

Bill ID 764098940510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597241

76460300007

Date : 07-12-2018

BC07/536.4/7900/1067401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646030000-7

Customer Information----------

Name : DEL MONTE,JAY ALMYR G

Premise Address: PH3 BLK19 LOT10 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK19 LOT10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	BSV1704819	Pole No	:	1067401
Serial No	:	41024989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3371
Period From	:	06-11-2018	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	608	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,031.98
Transmission Charge	0.3955/kWh	138.03
System Loss Charge	0.9005/kWh	314.27
Sub-Total		2,484.28
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.51
Surcharge	0.02 of 4,319.50	86.39
Sub-Total		218.30
Government Charges		
Franchise Tax - Local		20.38
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		144.55
Transmission		14.47
System Loss		22.90
Distribution		120.43
Others		16.76
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		565.01
CURRENT BILL - JULY 2018		4,271.19
TOTAL AMOUNT DUE		8,590.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,320.00

Your monthly electricity consumption chart

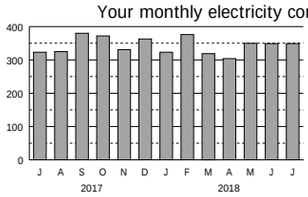

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.19		
Less : VAT	321.47		
Amount Net of VAT	3,949.72		
Less: BIR 2306	133.94		
BIR 2307	74.56	VATable Sales	3,706.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.54
Amount Due	3,741.22	VAT Zero Rated Sales	0.00
Add : VAT	321.47	VAT Amount	321.47
TOTAL AMOUNT DUE	4,062.69	TOTAL SALES	4,271.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7900/0/32/07-12-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL MONTE,JAY ALMYR G
Meter Number : BSV1704819
Pole Number : 1067401
Billing Period : JULY 2018

Premise Address: PH3 BLK19 LOT10 DECA HOMES SUBD. TUNGKIL MINGLANILLA
Billing Address: PH3 BLK19 LOT10 DECA HOMES SUBD. TUNGKIL MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/536.4/7900/0/32/07-12-2018/86 7297

Bill ID 721950981539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72143100005

BILLING STATEMENT

1015600488

Date : 07-12-2018

BC07/963.1/77789/0404840/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214310000-5

Customer Information----------

Name : SECURITY BANK TRUST C

Premise Address: J LUNA ST BSD WT GOLD
Billing Address: J LUNA ST BSD WT GOLD

TIN : 082-000-498-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	11759
Period From	:	06-11-2018	Prev Rdg	:	11757
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	30586	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,538.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.6359/kWh	50.87
System Loss Charge	0.9223/kWh	73.78
Sub-Total		590.43
Distribution Charges		
Distribution Charge	1.3692/kWh	109.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		33.15
Transmission		5.33
System Loss		5.45
Distribution		131.42
Others		6.13
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		245.93
CURRENT BILL - JULY 2018		1,992.52
TOTAL AMOUNT DUE		3,531.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,967.19

Your monthly electricity consumption chart

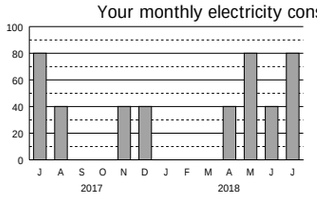

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.52		
Less : VAT	182.02		
Amount Net of VAT	1,810.50		
Less: BIR 2306	75.85		
BIR 2307	35.19	VATable Sales	1,746.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,699.46	VAT Zero Rated Sales	0.00
Add : VAT	182.02	VAT Amount	182.02
TOTAL AMOUNT DUE	1,881.48	TOTAL SALES	1,992.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/77789/0/10/07-12-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECURITY BANK TRUST C
Meter Number : 2126EGA0
Pole Number : 0404840
Billing Period : JULY 2018

Premise Address: J LUNA ST BSD WT GOLD
Billing Address: J LUNA ST BSD WT GOLD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733864428266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606478

73336100000

Date : 07-12-2018

BC07/963.1/77810/0413302/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333610000-0

Customer Information----------

Name : YU,CHARLIE

Premise Address: 78-80 OSMENA BLVD., STO. NINO CEBU CITY
Billing Address: 78-80 OSMENA BLVD., STO. NINO CEBU CITY

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	22847
Period From	:	06-11-2018	Prev Rdg	:	22486
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	481.33	Registered	:	14440
Conn Load	:	64800	Billed kWh	:	14440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		159,437.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	84,074.01
Transmission Charge	0.6359/kWh	9,182.40
System Loss Charge	0.9223/kWh	13,318.01
Sub-Total		106,574.42
Distribution Charges		
Distribution Charge	1.3692/kWh	19,771.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		20,756.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1,296.71
Senior Citizen Subsidy Charge	0.000168/kWh	2.43
NPC/PSALM Adjustment	0.288/kWh	4,158.72
Surcharge	0.02 of 159,437.50	3,188.75
Sub-Total		8,646.61
Government Charges		
Franchise Tax - Local		1,019.82
Value Added Tax		
Generation		5,981.55
Transmission		962.36
System Loss		987.23
Distribution		2,490.82
Others		660.93
NPC/PSALM Adjustment		97.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2,254.08
Environmental Charge	0.0025/kWh	36.10
NPC Stranded Contract Costs	0.1938/kWh	2,798.47
NPC Stranded Debts	0.0265/kWh	382.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,700.97
Sub-Total		21,372.51
CURRENT BILL - JULY 2018		157,350.41
TOTAL AMOUNT DUE		316,788.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 156,996.00

Your monthly electricity consumption chart

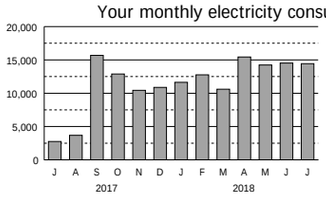

Avg Monthly Usage : 11,535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157,350.41		
Less : VAT	11,180.41		
Amount Net of VAT	146,170.00		
Less: BIR 2306	4,658.52		
BIR 2307	2,739.95	VATable Sales	135,977.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,192.10
Amount Due	138,771.53	VAT Zero Rated Sales	0.00
Add : VAT	11,180.41	VAT Amount	11,180.41
TOTAL AMOUNT DUE	149,951.94	TOTAL SALES	157,350.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/77810/0/10/07-12-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,CHARLIE

Meter Number : 1564EGA0

Pole Number : 0413302

Billing Period : JULY 2018

Premise Address: 78-80 OSMENA BLVD., STO. NINO CEBU CITY
Billing Address: 78-80 OSMENA BLVD., STO. NINO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313207049625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31346745990

1015590138

Date : 07-12-2018

BC02/965.1/80/1114132/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134674599-0

Customer Information----------

Name : DONG JUAN WORLWIDE INC.

Premise Address: SPACE 103 PERSIMMON PLUS M. J. CUENCO AVE MABOLO

Billing Address: SPACE 103 PERSIMMON PLUS M. J. CUENCO AVE MABOLO

TIN :

Metering Information----------

Period To	:	07-05-2018	Pres Rdg	:	5275
Period From	:	06-05-2018	Prev Rdg	:	5275
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8200	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		57,755.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 57,756.00	1,155.12
Sub-Total		1,155.12
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Distribution		118.27
Others		140.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		274.87
CURRENT BILL - JULY 2018		2,415.61
TOTAL AMOUNT DUE		60,171.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2018 - 25,929.84

Your monthly electricity consumption chart

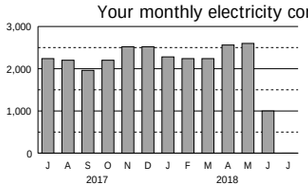

Avg Monthly Usage : 2,043.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.61		
Less : VAT	258.81		
Amount Net of VAT	2,156.80		
Less: BIR 2306	107.84		
BIR 2307	43.14	VATable Sales	2,140.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.06
Amount Due	2,005.82	VAT Zero Rated Sales	0.00
Add : VAT	258.81	VAT Amount	258.81
TOTAL AMOUNT DUE	2,264.63	TOTAL SALES	2,415.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/80/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONG JUAN WORLWIDE INC.

Meter Number : 2558 EGA0

Pole Number : 1114132

Billing Period : JULY 2018

Premise Address: SPACE 103 PERSIMMON PLUS M. J. CUENCO AVE MABOLO
Billing Address: SPACE 103 PERSIMMON PLUS M. J. CUENCO AVE MABOLO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317693061678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31790967900

BILLING STATEMENT

1015597963

Date : 07-12-2018

BC06/547.1/999999/0942280/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179096790-0

Customer Information----------

Name : LIM,MARIA ELENA VERACES

Premise Address: VITO

Billing Address: C/O Yolanda Lim, 127 Freedom Park Calderon Cebu City refrence #5988710000 City of Cebu

TIN :

Metering Information----------

Meter No	:	473330 GS6	Pole No	:	0942280
Serial No	:	63517377	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6817
Period From	:	06-10-2018	Prev Rdg	:	6743
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 73.31
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.22
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		108.89
CURRENT BILL - JULY 2018		779.07
TOTAL AMOUNT DUE		1,624.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 2,088.00

Your monthly electricity consumption chart

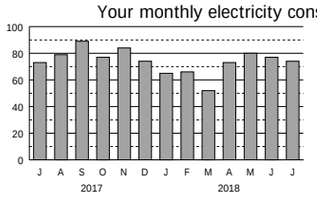

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.07		
Less : VAT	57.87		
Amount Net of VAT	721.20		
Less: BIR 2306	24.13		
BIR 2307	13.48	VATable Sales	670.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.02
Amount Due	683.59	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	741.46	TOTAL SALES	779.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/999999/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MARIA ELENA VERACES

Meter Number : 473330 GS6

Pole Number : 0942280

Billing Period : JULY 2018

Premise Address: VITO
Billing Address: C/O Yolanda Lim, 127 Freedom Park Calderon Cebu City refrence #5988710000 City of Cebu

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852017659930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591233

85208817867

Date : 07-12-2018

BC07/962.1/90/0157330/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520881786-7

Customer Information----------

Name : UY,GEORGE LIM

Premise Address: CITIHOMES, 1ST ST. ESPINA VILLAGE GUADALUPE, CEBU CITY

Billing Address: CITIHOMES, 1ST ST. ESPINA VILLAGE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1057 EGS0	Pole No	:	0157330
Serial No	:	13674669	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	6959
Period From	:	06-11-2018	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	169.33	Registered	:	5080
Conn Load	:	34250	Billed kWh	:	5080

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160,369.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	29,577.28
Transmission Charge	0.3955/kWh	2,009.14
System Loss Charge	0.9005/kWh	4,574.54
Sub-Total		36,160.96
Distribution Charges		
Distribution Charge	1.7506/kWh	8,893.05
Supply Charge	0.4118/kWh	2,091.94
Metering Charge	0.6989/kWh	3,550.41
	5.00/month	5.00
Sub-Total		14,540.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	456.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.85
NPC/PSALM Adjustment	0.288/kWh	1,463.04
Surcharge	0.02 of 220,272.50	4,405.45
Sub-Total		6,325.52
Government Charges		
Franchise Tax - Local		427.70
Value Added Tax		
Generation		2,104.32
Transmission		210.57
System Loss		333.13
Distribution		1,744.85
Others		634.82
NPC/PSALM Adjustment		34.31
Universal Charge		
Missionary Electrification	0.1561/kWh	792.99
Environmental Charge	0.0025/kWh	12.70
NPC Stranded Contract Costs	0.1938/kWh	984.50
NPC Stranded Debts	0.0265/kWh	134.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,302.00
Sub-Total		8,716.51
CURRENT BILL - JULY 2018		65,743.39
TOTAL AMOUNT DUE		226,112.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 20,000.00

Your monthly electricity consumption chart

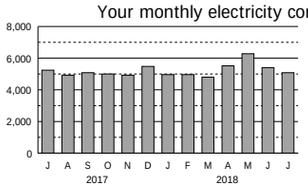

Avg Monthly Usage : 5,203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,743.39		
Less : VAT	5,062.00		
Amount Net of VAT	60,681.39		
Less: BIR 2306	2,109.17		
BIR 2307	1,149.09	VATable Sales	57,026.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,654.51
Amount Due	57,423.13	VAT Zero Rated Sales	0.00
Add : VAT	5,062.00	VAT Amount	5,062.00
TOTAL AMOUNT DUE	62,485.13	TOTAL SALES	65,743.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/90/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,GEORGE LIM

Meter Number : 1057 EGS0

Pole Number : 0157330

Billing Period : JULY 2018

Premise Address: CITIHOMES, 1ST ST. ESPINA VILLAGE GUADALUPE, CEBU CITY

Billing Address: CITIHOMES, 1ST ST. ESPINA VILLAGE GUADALUPE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/962.1/90/0/10/07-12-2018/88 7302

Bill ID 930864559305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604653

93043100002

Date : 07-12-2018

BC07/962.1/120/1148464/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304310000-2

Customer Information----------

Name : MERVIR REALTY CORP

Premise Address: COR B RODRIGUEZ AND
Billing Address: COR B RODRIGUEZ AND

TIN : 082-000-557-958

Metering Information----------

Meter No	:	MTR1106326	Pole No	:	1148464
Serial No	:	14675805	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	4565
Period From	:	06-11-2018	Prev Rdg	:	4441
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	165.33	Registered	:	4960
Conn Load	:	23450	Billed kWh	:	4960

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		78,101.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	28,878.61
Transmission Charge	0.7393/kWh	3,666.93
System Loss Charge	0.8858/kWh	4,393.57
Sub-Total		36,939.11
Distribution Charges		
Distribution Charge	1.7506/kWh	8,682.98
Supply Charge	0.4118/kWh	2,042.53
Metering Charge	0.6989/kWh	3,466.54
	5.00/month	5.00
Sub-Total		14,197.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	445.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.83
NPC/PSALM Adjustment	0.288/kWh	1,428.48
Surcharge	0.02 of 78,101.00	1,562.02
Sub-Total		3,436.74
Government Charges		
Franchise Tax - Local		409.29
Value Added Tax		
Generation		2,054.61
Transmission		384.32
System Loss		327.80
Distribution		1,703.65
Others		290.11
NPC/PSALM Adjustment		33.50
Universal Charge		
Missionary Electrification	0.1561/kWh	774.26
Environmental Charge	0.0025/kWh	12.40
NPC Stranded Contract Costs	0.1938/kWh	961.25
NPC Stranded Debts	0.0265/kWh	131.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,271.25
Sub-Total		8,353.88
CURRENT BILL - JULY 2018		62,926.78
TOTAL AMOUNT DUE		141,027.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 71,535.19

Your monthly electricity consumption chart

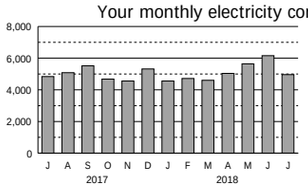

Avg Monthly Usage : 5,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,926.78		
Less : VAT	4,793.99		
Amount Net of VAT	58,132.79		
Less: BIR 2306	1,997.51		
BIR 2307	1,099.64	VATable Sales	54,572.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,559.89
Amount Due	55,035.64	VAT Zero Rated Sales	0.00
Add : VAT	4,793.99	VAT Amount	4,793.99
TOTAL AMOUNT DUE	59,829.63	TOTAL SALES	62,926.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/120/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORP
Meter Number : MTR1106326
Pole Number : 1148464
Billing Period : JULY 2018

Premise Address: COR B RODRIGUEZ AND
Billing Address: COR B RODRIGUEZ AND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091197913318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611172

09116100000

Date : 07-12-2018

BC07/962.1/140/0197421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911610000-0

Customer Information----------

Name : METRO CEBU RESOURCES INC.

Premise Address: J. LLORENTE ST., CAPITOL SITE, CEBU CITY
Billing Address: J. LLORENTE ST., CAPITOL SITE, CEBU CITY

TIN : 004-277-192-000

Metering Information----------

Meter No	:	1146 EGS0	Pole No	:	0197421
Serial No	:	13674736	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	6746
Period From	:	06-11-2018	Prev Rdg	:	6624
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	162.67	Registered	:	4880
Conn Load	:	52000	Billed kWh	:	4880

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,357.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	28,412.82
Transmission Charge	0.7393/kWh	3,607.78
System Loss Charge	0.8858/kWh	4,322.70
Sub-Total		36,343.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8,542.93
Supply Charge	0.4118/kWh	2,009.58
Metering Charge	0.6989/kWh	3,410.63
	5.00/month	5.00
Sub-Total		13,968.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	438.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.82
NPC/PSALM Adjustment	0.288/kWh	1,405.44
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		1,891.63
Government Charges		
Franchise Tax - Local		391.52
Value Added Tax		
Generation		2,021.48
Transmission		378.12
System Loss		322.53
Distribution		1,676.18
Others		105.33
NPC/PSALM Adjustment		32.96
Universal Charge		
Missionary Electrification	0.1561/kWh	761.77
Environmental Charge	0.0025/kWh	12.20
NPC Stranded Contract Costs	0.1938/kWh	945.74
NPC Stranded Debts	0.0265/kWh	129.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,250.74
Sub-Total		8,027.89
CURRENT BILL - JULY 2018		60,230.96
TOTAL AMOUNT DUE		62,588.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 67,370.28

Your monthly electricity consumption chart

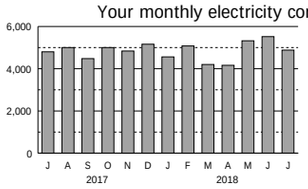

Avg Monthly Usage : 4,846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,230.96		
Less : VAT	4,536.60		
Amount Net of VAT	55,694.36		
Less: BIR 2306	1,890.26		
BIR 2307	1,051.89	VATable Sales	52,203.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,491.29
Amount Due	52,752.21	VAT Zero Rated Sales	0.00
Add : VAT	4,536.60	VAT Amount	4,536.60
TOTAL AMOUNT DUE	57,288.81	TOTAL SALES	60,230.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/140/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METRO CEBU RESOURCES INC.

Meter Number : 1146 EGS0

Pole Number : 0197421

Billing Period : JULY 2018

Premise Address: J. LLORENTE ST., CAPITOL SITE, CEBU CITY
Billing Address: J. LLORENTE ST., CAPITOL SITE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/962.1/140/0/10/07-12-2018/88 7304

Bill ID 750660616583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590683

75043100009

Date : 07-12-2018

BC07/962.1/200/0490074/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504310000-9

Customer Information----------

Name : N B I

Premise Address: CAPITOL SITE NR. AGRUDA RES.
Billing Address: CAPITOL SITE NR. AGRUDA RES.

TIN : 000-795-435-000

Metering Information----------

Meter No	:	1249 EGA0	Pole No	:	0490074
Serial No	:	28187765	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	9371
Period From	:	06-11-2018	Prev Rdg	:	9209
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	216.00	Registered	:	6480
Conn Load	:	85224	Billed kWh	:	6480

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		97,451.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	37,728.50
Transmission Charge	0.7393/kWh	4,790.66
System Loss Charge	0.8858/kWh	5,739.98
Sub-Total		48,259.14
Distribution Charges		
Distribution Charge	1.7506/kWh	11,343.89
Supply Charge	0.4118/kWh	2,668.46
Metering Charge	0.6989/kWh	4,528.87
	5.00/month	5.00
Sub-Total		18,546.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	581.90
Senior Citizen Subsidy Charge	0.000168/kWh	1.09
NPC/PSALM Adjustment	0.288/kWh	1,866.24
Surcharge	0.02 of 190,188.00	3,803.76
Sub-Total		6,252.99
Government Charges		
Franchise Tax - Local		547.93
Value Added Tax		
Generation		2,684.25
Transmission		502.08
System Loss		428.29
Distribution		2,225.55
Others		592.16
NPC/PSALM Adjustment		43.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1,011.53
Environmental Charge	0.0025/kWh	16.20
NPC Stranded Contract Costs	0.1938/kWh	1,255.82
NPC Stranded Debts	0.0265/kWh	171.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,660.82
Sub-Total		11,140.11
CURRENT BILL - JULY 2018		84,198.46
TOTAL AMOUNT DUE		181,649.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 92,736.53

Your monthly electricity consumption chart

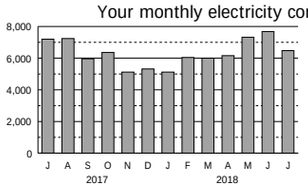

Avg Monthly Usage : 6,307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,198.46		
Less : VAT	6,476.09		
Amount Net of VAT	77,722.37		
Less: BIR 2306	2,698.37		
BIR 2307	1,472.13	VATable Sales	73,058.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,664.02
Amount Due	73,551.87	VAT Zero Rated Sales	0.00
Add : VAT	6,476.09	VAT Amount	6,476.09
TOTAL AMOUNT DUE	80,027.96	TOTAL SALES	84,198.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/200/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : N B I
Meter Number : 1249 EGA0
Pole Number : 0490074
Billing Period : JULY 2018

Premise Address: CAPITOL SITE NR. AGRUDA RES.
Billing Address: CAPITOL SITE NR. AGRUDA RES.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624033801517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601566

62483100004

Date : 07-12-2018

BC07/962.1/290/1148506/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248310000-4

Customer Information----------

Name : CEBU PHYSICIANS DIAGNOSTIC SVCS. CENTER

Premise Address: F. RAMOS ST. COGON RAMOS CEBU CITY
Billing Address: F. RAMOS ST. COGON RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	0090EGS0	Pole No	:	1148506
Serial No	:	09671828	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	32362
Period From	:	06-11-2018	Prev Rdg	:	31926
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	581.33	Registered	:	17440
Conn Load	:	34260	Billed kWh	:	17440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		236,613.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	101,540.91
Transmission Charge	0.7393/kWh	12,893.39
System Loss Charge	0.8858/kWh	15,448.35
Sub-Total		129,882.65
Distribution Charges		
Distribution Charge	1.7506/kWh	30,530.46
Supply Charge	0.4118/kWh	7,181.79
Metering Charge	0.6989/kWh	12,188.82
	5.00/month	5.00
Sub-Total		49,906.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1,566.11
Senior Citizen Subsidy Charge	0.000168/kWh	2.93
NPC/PSALM Adjustment	0.288/kWh	5,022.72
Surcharge	0.02 of 481,344.00	9,626.88
Sub-Total		16,218.64
Government Charges		
Franchise Tax - Local		1,470.03
Value Added Tax		
Generation		7,224.25
Transmission		1,351.31
System Loss		1,152.70
Distribution		5,988.73
Others		1,519.91
NPC/PSALM Adjustment		117.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2,722.38
Environmental Charge	0.0025/kWh	43.60
NPC Stranded Contract Costs	0.1938/kWh	3,379.87
NPC Stranded Debts	0.0265/kWh	462.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4,469.87
Sub-Total		29,902.59
CURRENT BILL - JULY 2018		225,909.95
TOTAL AMOUNT DUE		462,523.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 244,730.14

Your monthly electricity consumption chart

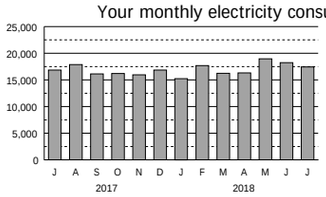

Avg Monthly Usage : 16,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225,909.95		
Less : VAT	17,354.68		
Amount Net of VAT	208,555.27		
Less: BIR 2306	7,231.13		
BIR 2307	3,949.55	VATable Sales	196,007.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,547.91
Amount Due	197,374.59	VAT Zero Rated Sales	0.00
Add : VAT	17,354.68	VAT Amount	17,354.68
TOTAL AMOUNT DUE	214,729.27	TOTAL SALES	225,909.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/290/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PHYSICIANS DIAGNOSTIC SVCS. CENTER

Meter Number : 0090EGS0

Pole Number : 1148506

Billing Period : JULY 2018

Premise Address: F. RAMOS ST. COGON RAMOS CEBU CITY
Billing Address: F. RAMOS ST. COGON RAMOS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220842600463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22094977919

1015599888

Date : 07-12-2018

BC07/963.1/30/0155514/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209497791-9

Customer Information----------

Name : MANG INASAL PHIL. INC.

Premise Address: M17 G/F SOLARA BLD. TWO MANGO AVENUE GENERAL MAXILOM AVE.
Billing Address: M17 G/F SOLARA BLD. TWO MANGO AVENUE GENERAL MAXILOM AVE.

TIN : 254-487-295-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	3299
Period From	:	06-11-2018	Prev Rdg	:	2996
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	404.00	Registered	:	12120
Conn Load	:	44060	Billed kWh	:	12120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		2,365.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	70,566.28
Transmission Charge	0.6359/kWh	7,707.11
System Loss Charge	0.9223/kWh	11,178.28
Sub-Total		89,451.67
Distribution Charges		
Distribution Charge	1.3692/kWh	16,594.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,580.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1,088.38
Senior Citizen Subsidy Charge	0.000168/kWh	2.04
NPC/PSALM Adjustment	0.288/kWh	3,490.56
Surcharge	0.02 of 134,793.00	2,695.86
Sub-Total		7,276.84
Government Charges		
Franchise Tax - Local		857.30
Value Added Tax		
Generation		5,020.51
Transmission		807.76
System Loss		828.64
Distribution		2,109.64
Others		557.23
NPC/PSALM Adjustment		81.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1,891.93
Environmental Charge	0.0025/kWh	30.30
NPC Stranded Contract Costs	0.1938/kWh	2,348.86
NPC Stranded Debts	0.0265/kWh	321.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,106.36
Sub-Total		17,961.56
CURRENT BILL - JULY 2018		132,270.39
TOTAL AMOUNT DUE		134,635.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 132,428.14

Your monthly electricity consumption chart

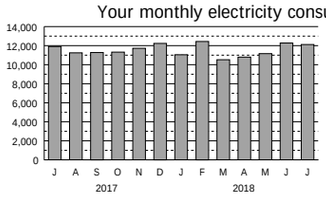

Avg Monthly Usage : 11,543.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,270.39		
Less : VAT	9,405.63		
Amount Net of VAT	122,864.76		
Less: BIR 2306	3,919.01		
BIR 2307	2,303.32	VATable Sales	114,308.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,555.93
Amount Due	116,642.43	VAT Zero Rated Sales	0.00
Add : VAT	9,405.63	VAT Amount	9,405.63
TOTAL AMOUNT DUE	126,048.06	TOTAL SALES	132,270.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/30/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANG INASAL PHIL. INC.

Meter Number : HBG1700017

Pole Number : 0155514

Billing Period : JULY 2018

Premise Address: M17 G/F SOLARA BLD. TWO MANGO AVENUE GENERAL MAXILOM AVE.
Billing Address: M17 G/F SOLARA BLD. TWO MANGO AVENUE GENERAL MAXILOM AVE.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274909870870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600918

27414100001

Date : 07-12-2018

BC07/963.1/205/0115045/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741410000-1

Customer Information----------

Name : PHILIPPINE PIZZA INCORPORATED

Premise Address: FUENTE OSMENA, EL CADO REALTY BLDG Cebu City

Billing Address: FUENTE OSMENA, EL CADO REALTY BLDG Cebu City

TIN : 200-741-954-000

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	18334
Period From	:	06-11-2018	Prev Rdg	:	18062
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	362.67	Registered	:	10880
Conn Load	:	56522	Billed kWh	:	10880

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		2,286.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	63,346.62
Transmission Charge	0.6359/kWh	6,918.59
System Loss Charge	0.9223/kWh	10,034.62
Sub-Total		80,299.83
Distribution Charges		
Distribution Charge	1.3692/kWh	14,896.90
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,882.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	977.02
Senior Citizen Subsidy Charge	0.000168/kWh	1.83
NPC/PSALM Adjustment	0.288/kWh	3,133.44
Surcharge	0.02 of 132,474.50	2,649.49
Sub-Total		6,761.78
Government Charges		
Franchise Tax - Local		772.07
Value Added Tax		
Generation		4,506.89
Transmission		725.10
System Loss		743.84
Distribution		1,905.90
Others		528.05
NPC/PSALM Adjustment		73.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1,698.37
Environmental Charge	0.0025/kWh	27.20
NPC Stranded Contract Costs	0.1938/kWh	2,108.54
NPC Stranded Debts	0.0265/kWh	288.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,788.54
Sub-Total		16,166.30
CURRENT BILL - JULY 2018		119,110.43
TOTAL AMOUNT DUE		121,396.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 130,188.24

Your monthly electricity consumption chart

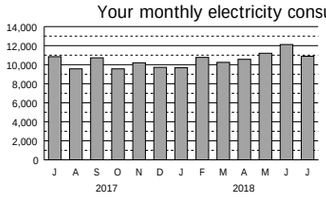

Avg Monthly Usage : 10,464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,110.43		
Less : VAT	8,483.26		
Amount Net of VAT	110,627.17		
Less: BIR 2306	3,534.73		
BIR 2307	2,074.32	VATable Sales	102,944.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,683.04
Amount Due	105,018.12	VAT Zero Rated Sales	0.00
Add : VAT	8,483.26	VAT Amount	8,483.26
TOTAL AMOUNT DUE	113,501.38	TOTAL SALES	119,110.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/205/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILIPPINE PIZZA INCORPORATED

Meter Number : 2748 EGA0

Pole Number : 0115045

Billing Period : JULY 2018

Premise Address: FUENTE OSMENA, EL CADO REALTY BLDG Cebu City

Billing Address: FUENTE OSMENA, EL CADO REALTY BLDG Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270848429768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598979

27073100003

Date : 07-12-2018

BC07/974.1/999991/0322225/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707310000-3

Customer Information----------

Name : GAISANO,JACK (TM) S

Premise Address: PALM HEIGHTS SUBD TABOK MANDAUE CITY
Billing Address: 8th Floor, MSY Tower, Cebu Business Park, Ayala, Cebu City, Tel.#032-2666101 loc 5146,Fax#032-266-4492

TIN : 219-660-504-000

Metering Information----------

Meter No	:	0280 EGS0	Pole No	:	0322225
Serial No	:	10672386	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	34393
Period From	:	06-11-2018	Prev Rdg	:	34026
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	489.33	Registered	:	14680
Conn Load	:	66193	Billed kWh	:	14680

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		430,053.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	85,471.36
Transmission Charge	0.7393/kWh	10,852.92
System Loss Charge	0.8858/kWh	13,003.54
Sub-Total		109,327.82
Distribution Charges		
Distribution Charge	1.7506/kWh	25,698.81
Supply Charge	0.4118/kWh	6,045.22
Metering Charge	0.6989/kWh	10,259.85
	5.00/month	5.00
Sub-Total		42,008.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	1,318.26
Senior Citizen Subsidy Charge	0.000168/kWh	2.47
NPC/PSALM Adjustment	0.288/kWh	4,227.84
Surcharge	0.02 of 430,054.00	8,601.08
Sub-Total		14,149.65
Government Charges		
Franchise Tax - Local		1,001.18
LFT Differential	0.0101/kWh	148.27
Value Added Tax		
Generation		6,080.97
Transmission		1,137.44
System Loss		970.23
Distribution		5,041.07
Others		1,328.55
NPC/PSALM Adjustment		99.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2,291.55
Environmental Charge	0.0025/kWh	36.70
NPC Stranded Contract Costs	0.1938/kWh	2,844.98
NPC Stranded Debts	0.0265/kWh	389.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3,762.48
Sub-Total		25,131.58
CURRENT BILL - JULY 2018		190,617.93
TOTAL AMOUNT DUE		620,671.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 181,520.03

Your monthly electricity consumption chart

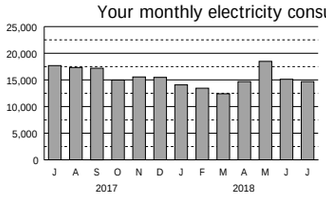

Avg Monthly Usage : 15,467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190,617.93		
Less : VAT	14,657.40		
Amount Net of VAT	175,960.53		
Less: BIR 2306	6,107.25		
BIR 2307	3,332.72	VATable Sales	165,486.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,474.18
Amount Due	166,520.56	VAT Zero Rated Sales	0.00
Add : VAT	14,657.40	VAT Amount	14,657.40
TOTAL AMOUNT DUE	181,177.96	TOTAL SALES	190,617.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/999991/0/10/07-12-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAISANO,JACK (TM) S

Meter Number : 0280 EGS0

Pole Number : 0322225

Billing Period : JULY 2018

Premise Address: PALM HEIGHTS SUBD TABOK MANDAUE CITY
Billing Address: 8th Floor, MSY Tower, Cebu Business Park, Ayala, Cebu City, Tel.#032-2666101 loc 5146,Fax#032-266-4492

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764809912183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597260

76425660685

Date : 07-12-2018

BC06/550.3/120/1150472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642566068-5

Customer Information----------

Name : GAROTE,MAY BOHOLST

Premise Address: PHASE II BLOCK 3 LOT 9 SAN JOSEMARIA VILLAGE, POBLACION

Billing Address: PHASE II BLOCK 3 LOT 9 SAN JOSEMARIA VILLAGE, POBLACION

TIN :

Metering Information----------

Meter No	:	489440 GS6	Pole No	:	1150472
Serial No	:	56277735	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9974
Period From	:	06-10-2018	Prev Rdg	:	9893
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	680	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 4,060.50	81.21
Sub-Total		23.20
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		3.23
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		130.84
CURRENT BILL - JULY 2018		967.40
TOTAL AMOUNT DUE		5,027.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 2,500.00

Your monthly electricity consumption chart

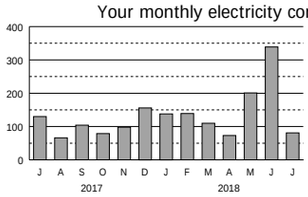

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.40		
Less : VAT	74.44		
Amount Net of VAT	892.96		
Less: BIR 2306	31.00		
BIR 2307	16.83	VATable Sales	836.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.40
Amount Due	845.13	VAT Zero Rated Sales	0.00
Add : VAT	74.44	VAT Amount	74.44
TOTAL AMOUNT DUE	919.57	TOTAL SALES	967.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/120/0/32/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAROTE,MAY BOHOLST

Meter Number : 489440 GS6

Pole Number : 1150472

Billing Period : JULY 2018

Premise Address: PHASE II BLOCK 3 LOT 9 SAN JOSEMARIA VILLAGE, POBLACION

Billing Address: PHASE II BLOCK 3 LOT 9 SAN JOSEMARIA VILLAGE, POBLACION

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/550.3/120/0/32/07-12-2018/89 7310

Bill ID 821558319425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600935

82177100003

Date : 07-12-2018

BC07/525.0/99992/0487382/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217710000-3

Customer Information----------

Name : ROLANDO LAWAAN SHELL SERV STN

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN : 208-123-218-001

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	19634
Period From	:	06-11-2018	Prev Rdg	:	18763
No of Days	:	30	Diff Rdg	:	871
Avg kWh/day	:	290.43	Registered	:	8713
Conn Load	:	33050	Billed kWh	:	8713

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,328.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	50,729.70
Transmission Charge	0.6359/kWh	5,540.60
System Loss Charge	0.9223/kWh	8,036.00
Sub-Total		64,306.30
Distribution Charges		
Distribution Charge	1.3692/kWh	11,929.84
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,915.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	782.43
Senior Citizen Subsidy Charge	0.000168/kWh	1.46
NPC/PSALM Adjustment	0.288/kWh	2,509.34
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		3,346.90
Government Charges		
Franchise Tax - Local		459.23
LFT Differential	0.0061/kWh	53.15
Value Added Tax		
Generation		3,609.23
Transmission		580.69
System Loss		595.70
Distribution		1,549.86
Others		161.99
NPC/PSALM Adjustment		58.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,360.10
Environmental Charge	0.0025/kWh	21.78
NPC Stranded Contract Costs	0.1938/kWh	1,688.58
NPC Stranded Debts	0.0265/kWh	230.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2,233.14
Sub-Total		12,603.18
CURRENT BILL - JULY 2018		93,171.84
TOTAL AMOUNT DUE		94,500.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 198,665.72

Your monthly electricity consumption chart

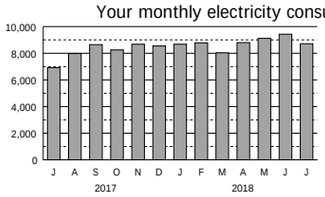

Avg Monthly Usage : 8,506.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,171.84		
Less : VAT	6,556.31		
Amount Net of VAT	86,615.53		
Less: BIR 2306	2,731.79		
BIR 2307	1,621.62	VATable Sales	80,568.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,046.87
Amount Due	82,262.12	VAT Zero Rated Sales	0.00
Add : VAT	6,556.31	VAT Amount	6,556.31
TOTAL AMOUNT DUE	88,818.43	TOTAL SALES	93,171.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/99992/0/31/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLANDO LAWAAN SHELL SERV STN
Meter Number : 373EGS6
Pole Number : 0487382
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079888879977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605142

07937200009

Date : 07-12-2018

BC07/532.2/88888/0798461/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793720000-9

Customer Information----------

Name : UNABIA,ELMER M2 C

Premise Address: GREENHILLS UPPER LINAO MINGLANILLA
Billing Address: POBLACION WARD I POBLACION
Business Address: POBLACION WARD I POBLACION C/O UNABIA LEONARDO S. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464089GS6	Pole No	:	0798461
Serial No	:	74781472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12929
Period From	:	06-11-2018	Prev Rdg	:	12800
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	355	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 3,758.00	75.16
Sub-Total		123.91
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		11.41
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		214.67
CURRENT BILL - JULY 2018		1,630.95
TOTAL AMOUNT DUE		3,389.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,000.00

Your monthly electricity consumption chart

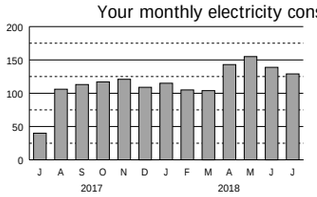

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.95		
Less : VAT	124.41		
Amount Net of VAT	1,506.54		
Less: BIR 2306	51.85		
BIR 2307	28.49	VATable Sales	1,416.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.26
Amount Due	1,426.20	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,550.61	TOTAL SALES	1,630.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/88888/0/32/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,ELMER M2 C
Meter Number : 464089GS6
Pole Number : 0798461
Billing Period : JULY 2018

Premise Address: GREENHILLS UPPER LINAO MINGLANILLA
Billing Address: POBLACION WARD I POBLACION
Business Address: POBLACION WARD I POBLACION C/O UNABIA LEONARDO S. MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969220514937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598955

96937200002

Date : 07-12-2018

BC07/532.2/88888/0798461/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693720000-2

Customer Information----------

Name : UNABIA,ELMER M1 C

Premise Address: GREENHILLS UPPER LINAO MINGLANILLA
Billing Address: POBLACION WARD I POBLACION
Business Address: POBLACION WARD I POBLACION C/O UNABIA
LEONARDO S TEL 272-5828 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	532631 GS6	Pole No	:	0798461
Serial No	:	59226267	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4163
Period From	:	06-11-2018	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	355	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		- 74.31
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 6.45
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		95.52
CURRENT BILL - JULY 2018		674.89
TOTAL AMOUNT DUE		1,360.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,200.00

Your monthly electricity consumption chart

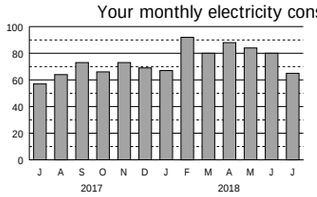

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.89		
Less : VAT	50.77		
Amount Net of VAT	624.12		
Less: BIR 2306	21.16		
BIR 2307	11.66	VATable Sales	579.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	591.30	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	642.07	TOTAL SALES	674.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/88888/0/32/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,ELMER M1 C
Meter Number : 532631 GS6
Pole Number : 0798461
Billing Period : JULY 2018

Premise Address: GREENHILLS UPPER LINAO MINGLANILLA
Billing Address: POBLACION WARD I POBLACION
Business Address: POBLACION WARD I POBLACION C/O UNABIA
LEONARDO S TEL 272-5828 MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198629997511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19871853719

BILLING STATEMENT

1015613110

Date : 07-12-2018

BC07/535.3/89/1348662/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987185371-9

Customer Information----------

Name : MUNICIPALITY OF MINGLANILLA

Premise Address: CORNER LINAO TUNGKIL ROAD LIPATA, MINGLANILLA
Billing Address: CORNER LINAO TUNGKIL ROAD LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114945	Pole No	:	1348662
Serial No	:	40049819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4538
Period From	:	06-11-2018	Prev Rdg	:	4430
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	950	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,347.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.7393/kWh	79.84
System Loss Charge	0.8858/kWh	95.67
Sub-Total		804.32
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		44.74
Transmission		8.36
System Loss		7.15
Distribution		37.68
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.54
CURRENT BILL - JULY 2018		1,333.55
TOTAL AMOUNT DUE		2,681.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 1,249.91

Your monthly electricity consumption chart

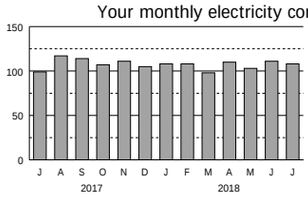

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.55		
Less : VAT	103.15		
Amount Net of VAT	1,230.40		
Less: BIR 2306	43.01		
BIR 2307	23.24	VATable Sales	1,155.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.39
Amount Due	1,164.15	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,267.30	TOTAL SALES	1,333.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/89/0/32/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNICIPALITY OF MINGLANILLA
Meter Number : MTR1114945
Pole Number : 1348662
Billing Period : JULY 2018

Premise Address: CORNER LINAO TUNGKIL ROAD LIPATA, MINGLANILLA
Billing Address: CORNER LINAO TUNGKIL ROAD LIPATA, MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/535.3/89/0/32/07-12-2018/89 7314

Bill ID 929360487277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604164

92939100001

Date : 07-12-2018

BC07/535.3/88888/0787532/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293910000-1

Customer Information----------

Name : RURAL HEALTH UNIT II

Premise Address: LIPATA MINGLANILLA C/O ROSA LIMA E REROMA
Billing Address: c/o Brenda D. Java-Municipal Accountant, Accounting Office, Office of the Municipal Mayor

TIN :

Metering Information----------

Meter No	:	321724GS6	Pole No	:	0787532
Serial No	:	39845017	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21594
Period From	:	06-11-2018	Prev Rdg	:	19605
No of Days	:	30	Diff Rdg	:	1989
Avg kWh/day	:	66.30	Registered	:	1989
Conn Load	:	260	Billed kWh	:	1989

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,376.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11,580.55
Transmission Charge	0.7393/kWh	1,470.47
System Loss Charge	0.8858/kWh	1,761.86
Sub-Total		14,812.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,481.94
Supply Charge	0.4118/kWh	819.07
Metering Charge	0.6989/kWh	1,390.11
	5.00/month	5.00
Sub-Total		5,696.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	178.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.33
NPC/PSALM Adjustment	0.288/kWh	572.83
Surcharge	0.02 of 21,376.50	427.53
Sub-Total		1,179.30
Government Charges		
Franchise Tax - Local		119.28
LFT Differential	0.0042/kWh	8.35
Value Added Tax		
Generation		823.92
Transmission		154.12
System Loss		131.46
Distribution		683.53
Others		88.09
NPC/PSALM Adjustment		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	310.48
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	385.47
NPC Stranded Debts	0.0265/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	509.78
Sub-Total		3,285.59
CURRENT BILL - JULY 2018		24,973.89
TOTAL AMOUNT DUE		46,350.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2018 - 17,321.97

Your monthly electricity consumption chart

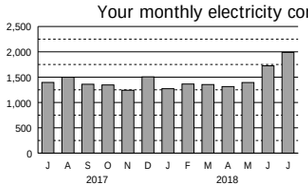

Avg Monthly Usage : 1,443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,973.89		
Less : VAT	1,894.55		
Amount Net of VAT	23,079.34		
Less: BIR 2306	789.42		
BIR 2307	436.32	VATable Sales	21,688.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,391.04
Amount Due	21,853.60	VAT Zero Rated Sales	0.00
Add : VAT	1,894.55	VAT Amount	1,894.55
TOTAL AMOUNT DUE	23,748.15	TOTAL SALES	24,973.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/88888/0/32/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RURAL HEALTH UNIT II

Meter Number : 321724GS6

Pole Number : 0787532

Billing Period : JULY 2018

Premise Address: LIPATA MINGLANILLA C/O ROSA LIMA E REROMA
Billing Address: c/o Brenda D. Java-Municipal Accountant, Accounting Office, Office of the Municipal Mayor

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380167596476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38036100006

1015604498

Date : 07-12-2018

BC07/963.1/180/0312246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803610000-6

Customer Information----------

Name : SY,JEFFERSON M.

Premise Address: SUN VALLEY SUBD CALAMBA CEBU CITY
Billing Address: SUN VALLEY SUBD CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	0544 EGS0	Pole No	:	0312246
Serial No	:	10672830	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	2658
Period From	:	06-11-2018	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	40.00	Registered	:	1200
Conn Load	:	20386	Billed kWh	:	1200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,595.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,986.76
Transmission Charge	0.7393/kWh	887.16
System Loss Charge	0.8858/kWh	1,062.96
Sub-Total		8,936.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	107.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.20
NPC/PSALM Adjustment	0.288/kWh	345.60
Surcharge	0.02 of 15,595.00	311.90
Sub-Total		765.46
Government Charges		
Franchise Tax - Local		98.56
Value Added Tax		
Generation		497.09
Transmission		92.98
System Loss		79.32
Distribution		412.63
Others		62.21
NPC/PSALM Adjustment		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
NPC Stranded Debts	0.0265/kWh	31.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	307.56
Sub-Total		2,013.13
CURRENT BILL - JULY 2018		15,154.03
TOTAL AMOUNT DUE		30,749.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 15,270.92

Your monthly electricity consumption chart

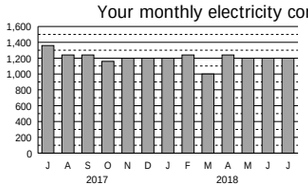

Avg Monthly Usage : 1,206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,154.03		
Less : VAT	1,152.33		
Amount Net of VAT	14,001.70		
Less: BIR 2306	480.15		
BIR 2307	264.79	VATable Sales	13,140.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	860.80
Amount Due	13,256.76	VAT Zero Rated Sales	0.00
Add : VAT	1,152.33	VAT Amount	1,152.33
TOTAL AMOUNT DUE	14,409.09	TOTAL SALES	15,154.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/180/0/10/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,JEFFERSON M.

Meter Number : 0544 EGS0

Pole Number : 0312246

Billing Period : JULY 2018

Premise Address: SUN VALLEY SUBD CALAMBA CEBU CITY
Billing Address: SUN VALLEY SUBD CALAMBA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059973066317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595315

05923400005

Date : 07-12-2018

BC07/963.1/260/0349750/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592340000-5

Customer Information----------

Name : SIBAL,ERNESTO LUGTU

Premise Address: 64 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 64 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	0205EGS0	Pole No	:	0349750
Serial No	:	09671967	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	6741
Period From	:	06-11-2018	Prev Rdg	:	6686
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	73.33	Registered	:	2200
Conn Load	:	56610	Billed kWh	:	2200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		42,380.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	12,809.06
Transmission Charge	0.7393/kWh	1,626.46
System Loss Charge	0.8858/kWh	1,948.76
Sub-Total		16,384.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,851.32
Supply Charge	0.4118/kWh	905.96
Metering Charge	0.6989/kWh	1,537.58
	5.00/month	5.00
Sub-Total		6,299.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	197.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.37
NPC/PSALM Adjustment	0.288/kWh	633.60
Surcharge	0.02 of 42,380.50	847.61
Sub-Total		1,679.14
Government Charges		
Franchise Tax - Local		182.72
Value Added Tax		
Generation		911.33
Transmission		170.48
System Loss		145.41
Distribution		755.98
Others		147.39
NPC/PSALM Adjustment		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	343.42
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.36
NPC Stranded Debts	0.0265/kWh	58.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	563.86
Sub-Total		3,725.61
CURRENT BILL - JULY 2018		28,088.89
TOTAL AMOUNT DUE		70,469.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 42,381.00

Your monthly electricity consumption chart

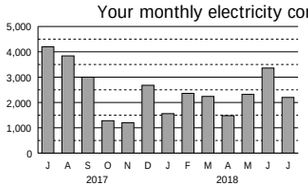

Avg Monthly Usage : 2,440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,088.89		
Less : VAT	2,145.45		
Amount Net of VAT	25,943.44		
Less: BIR 2306	893.94		
BIR 2307	490.92	VATable Sales	24,363.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,580.16
Amount Due	24,558.58	VAT Zero Rated Sales	0.00
Add : VAT	2,145.45	VAT Amount	2,145.45
TOTAL AMOUNT DUE	26,704.03	TOTAL SALES	28,088.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/260/0/10/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBAL,ERNESTO LUGTU

Meter Number : 0205EGS0

Pole Number : 0349750

Billing Period : JULY 2018

Premise Address: 64 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 64 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921373717860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600120

92143100003

Date : 07-12-2018

BC07/963.1/280/0420795/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214310000-3

Customer Information----------

Name : M & E REALTY DEV CORPORATION

Premise Address: P DEL ROSARIO EXTENSION C/O DRA LUCERO
Billing Address: P DEL ROSARIO EXTENSION C/O DRA LUCERO

TIN : 004-272-228-000

Metering Information----------

Meter No	:	0738 EGS0	Pole No	:	0420795
Serial No	:	12674057	Multiplier	:	40
Period To	:	07-11-2018	Pres Rdg	:	11673
Period From	:	06-11-2018	Prev Rdg	:	11552
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	161.33	Registered	:	4840
Conn Load	:	45730	Billed kWh	:	4840

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		65,078.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	28,179.93
Transmission Charge	0.7393/kWh	3,578.21
System Loss Charge	0.8858/kWh	4,287.27
Sub-Total		36,045.41
Distribution Charges		
Distribution Charge	1.7506/kWh	8,472.90
Supply Charge	0.4118/kWh	1,993.11
Metering Charge	0.6989/kWh	3,382.68
	5.00/month	5.00
Sub-Total		13,853.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	434.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.81
NPC/PSALM Adjustment	0.288/kWh	1,393.92
Surcharge	0.02 of 65,078.50	1,301.57
Sub-Total		3,130.93
Government Charges		
Franchise Tax - Local		397.72
Value Added Tax		
Generation		2,004.89
Transmission		375.01
System Loss		319.89
Distribution		1,662.44
Others		256.17
NPC/PSALM Adjustment		32.69
Universal Charge		
Missionary Electrification	0.1561/kWh	755.52
Environmental Charge	0.0025/kWh	12.10
NPC Stranded Contract Costs	0.1938/kWh	937.99
NPC Stranded Debts	0.0265/kWh	128.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,240.49
Sub-Total		8,123.17
CURRENT BILL - JULY 2018		61,153.20
TOTAL AMOUNT DUE		126,231.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 66,644.81

Your monthly electricity consumption chart

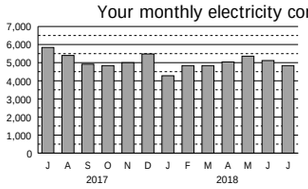

Avg Monthly Usage : 5,061.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,153.20		
Less : VAT	4,651.09		
Amount Net of VAT	56,502.11		
Less: BIR 2306	1,937.97		
BIR 2307	1,068.56	VATable Sales	53,030.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,472.08
Amount Due	53,495.58	VAT Zero Rated Sales	0.00
Add : VAT	4,651.09	VAT Amount	4,651.09
TOTAL AMOUNT DUE	58,146.67	TOTAL SALES	61,153.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/280/0/10/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : M & E REALTY DEV CORPORATION
Meter Number : 0738 EGS0
Pole Number : 0420795
Billing Period : JULY 2018

Premise Address: P DEL ROSARIO EXTENSION C/O DRA LUCERO
Billing Address: P DEL ROSARIO EXTENSION C/O DRA LUCERO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/963.1/280/0/10/07-12-2018/89 7318

Bill ID 821312995976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601442

82143100004

Date : 07-12-2018

BC07/963.1/350/0421101/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214310000-4

Customer Information----------

Name : NGOBOC,DALMACIO CHAVEZ

Premise Address: URGELLO PVT. RD. NR. CHAPEL
Billing Address: URGELLO PVT. RD. NR. CHAPEL

TIN :

Metering Information----------

Period To	:	07-11-2018	Pres Rdg	:	4124
Period From	:	06-11-2018	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	188.00	Registered	:	5640
Conn Load	:	68027	Billed kWh	:	5640

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		66,545.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	32,837.77
Transmission Charge	0.6359/kWh	3,586.48
System Loss Charge	0.9223/kWh	5,201.77
Sub-Total		41,626.02
Distribution Charges		
Distribution Charge	1.3692/kWh	7,722.29
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,707.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	506.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.95
NPC/PSALM Adjustment	0.288/kWh	1,624.32
Surcharge	0.02 of 66,545.50	1,330.91
Sub-Total		3,462.65
Government Charges		
Franchise Tax - Local		403.47
Value Added Tax		
Generation		2,336.27
Transmission		375.88
System Loss		385.59
Distribution		1,044.95
Others		269.02
NPC/PSALM Adjustment		38.09
Universal Charge		
Missionary Electrification	0.1561/kWh	880.40
Environmental Charge	0.0025/kWh	14.10
NPC Stranded Contract Costs	0.1938/kWh	1,093.03
NPC Stranded Debts	0.0265/kWh	149.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,445.53
Sub-Total		8,435.79
CURRENT BILL - JULY 2018		62,232.37
TOTAL AMOUNT DUE		128,777.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 65,277.00

Your monthly electricity consumption chart

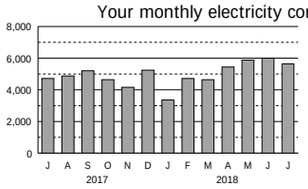

Avg Monthly Usage : 4,963.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,232.37		
Less : VAT	4,449.80		
Amount Net of VAT	57,782.57		
Less: BIR 2306	1,854.08		
BIR 2307	1,084.00	VATable Sales	53,796.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,985.99
Amount Due	54,844.49	VAT Zero Rated Sales	0.00
Add : VAT	4,449.80	VAT Amount	4,449.80
TOTAL AMOUNT DUE	59,294.29	TOTAL SALES	62,232.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/350/0/10/07-12-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOBOC,DALMACIO CHAVEZ
Meter Number : 2456 EGA0
Pole Number : 0421101
Billing Period : JULY 2018

Premise Address: URGELLO PVT. RD. NR. CHAPEL
Billing Address: URGELLO PVT. RD. NR. CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730738868521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73016200005

1015605178

Date : 07-12-2018

BC06/540.2/2490/0866065/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301620000-5

Customer Information----------

Name : TANTIANSU,EDEN TM.

Premise Address: LOWER CALAJOAN MINGLANILLA
Billing Address: LOWER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143463	Pole No	:	0866065
Serial No	:	85025384	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	30313
Period From	:	06-10-2018	Prev Rdg	:	30233
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		36,402.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.7393/kWh	59.14
System Loss Charge	0.8858/kWh	70.86
Sub-Total		595.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 36,402.50	728.05
Sub-Total		758.28
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		33.15
Transmission		6.20
System Loss		5.29
Distribution		28.07
Others		89.32
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		222.45
CURRENT BILL - JULY 2018		1,810.41
TOTAL AMOUNT DUE		38,212.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 7,225.49

Your monthly electricity consumption chart

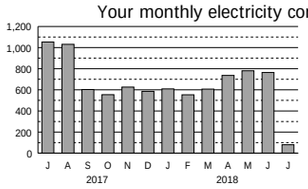

Avg Monthly Usage : 660.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.41		
Less : VAT	162.57		
Amount Net of VAT	1,647.84		
Less: BIR 2306	67.77		
BIR 2307	31.94	VATable Sales	1,587.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	1,548.13	VAT Zero Rated Sales	0.00
Add : VAT	162.57	VAT Amount	162.57
TOTAL AMOUNT DUE	1,710.70	TOTAL SALES	1,810.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/2490/0/32/07-12-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTIANSU,EDEN TM.
Meter Number : MTR1143463
Pole Number : 0866065
Billing Period : JULY 2018

Premise Address: LOWER CALAJOAN MINGLANILLA
Billing Address: LOWER CALAJOAN MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218376393019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2189514145

1015599142

Date : 07-12-2018

BC06/540.2/3990/1066332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189514145-1

Customer Information----------

Name : CANENCIA,HANIZA ARRABIS

Premise Address: CENTER CALAJO-AN, MINGLANILLA
Billing Address: CENTER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013993 EFS6	Pole No	:	1066332
Serial No	:	121450382	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5175
Period From	:	06-10-2018	Prev Rdg	:	5175
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	133	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,497.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,497.00	109.94
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Distribution		0.60
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		14.50
CURRENT BILL - JULY 2018		129.44
TOTAL AMOUNT DUE		5,626.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2018 - 2,355.00

Your monthly electricity consumption chart

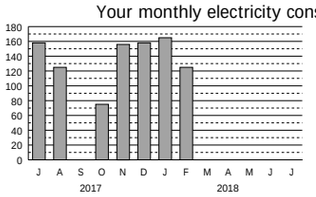

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.44		
Less : VAT	13.87		
Amount Net of VAT	115.57		
Less: BIR 2306	5.78		
BIR 2307	2.31	VATable Sales	114.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.63
Amount Due	107.48	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	121.35	TOTAL SALES	129.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/3990/0/32/07-12-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANENCIA,HANIZA ARRABIS
Meter Number : 013993 EFS6
Pole Number : 1066332
Billing Period : JULY 2018

Premise Address: CENTER CALAJO-AN, MINGLANILLA
Billing Address: CENTER CALAJO-AN, MINGLANILLA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099195364491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614022

09964200001

Date : 07-12-2018

BC07/525.4/160/0531424/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996420000-1

Customer Information----------

Name : BRASHEAR,MELGELITA M

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225047	Pole No	:	0531424
Serial No	:	41017747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1336
Period From	:	06-11-2018	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		74.25
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.91
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.29
CURRENT BILL - JULY 2018		1,391.24
TOTAL AMOUNT DUE		2,968.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,600.00

Your monthly electricity consumption chart

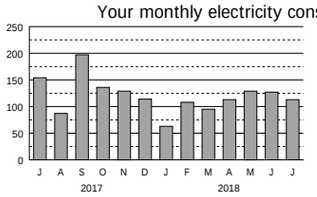

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.24		
Less : VAT	104.95		
Amount Net of VAT	1,286.29		
Less: BIR 2306	43.73		
BIR 2307	24.29	VATable Sales	1,206.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,218.27	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,323.22	TOTAL SALES	1,391.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/160/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRASHEAR,MELGELITA M

Meter Number : MTR1225047

Pole Number : 0531424

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766626918152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597902

76612148130

Date : 07-12-2018

BC07/525.4/170/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661214813-0

Customer Information----------

Name : OBREGON,WENDY MARIE GELIG

Premise Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

Billing Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041955	Pole No	:	0531410
Serial No	:	125289370	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2989
Period From	:	06-11-2018	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:		Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.62
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.41
CURRENT BILL - JULY 2018		381.28
TOTAL AMOUNT DUE		1,213.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,466.00

Your monthly electricity consumption chart

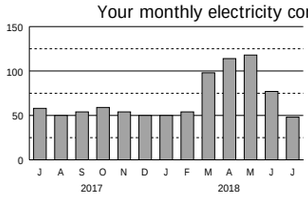

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.28		
Less : VAT	27.81		
Amount Net of VAT	353.47		
Less: BIR 2306	11.58		
BIR 2307	6.46	VATable Sales	320.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.60
Amount Due	335.43	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	363.24	TOTAL SALES	381.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/170/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBREGON,WENDY MARIE GELIG

Meter Number : MTR1041955

Pole Number : 0531410

Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

Billing Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278611856461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602771

27859611785

Date : 07-12-2018

BC07/525.4/190/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785961178-5

Customer Information----------

Name : LABITAD,MARIA ELENA DEJAN

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006208	Pole No	:	0531291
Serial No	:	32517767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2231
Period From	:	06-11-2018	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.09
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.73
CURRENT BILL - JULY 2018		343.59
TOTAL AMOUNT DUE		830.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 327.00

Your monthly electricity consumption chart

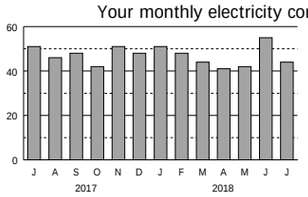

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.59		
Less : VAT	24.85		
Amount Net of VAT	318.74		
Less: BIR 2306	10.37		
BIR 2307	5.82	VATable Sales	288.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.88
Amount Due	302.55	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	327.40	TOTAL SALES	343.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/190/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,MARIA ELENA DEJAN

Meter Number : MTR1006208

Pole Number : 0531291

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134741458904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606423

13470169304

Date : 07-12-2018

BC07/525.4/210/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347016930-4

Customer Information----------

Name : BACULI,PEDRO ABAYATA

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	464956 GS6	Pole No	:	0531410
Serial No	:	53471576	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7600
Period From	:	06-11-2018	Prev Rdg	:	7511
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1362	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,949.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.7393/kWh	65.80
System Loss Charge	0.8858/kWh	78.84
Sub-Total		662.82
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0898/kWh	7.99
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		36.86
Transmission		6.90
System Loss		5.90
Distribution		31.16
Others		6.38
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		150.54
CURRENT BILL - JULY 2018		1,145.63
TOTAL AMOUNT DUE		3,095.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,075.00

Your monthly electricity consumption chart

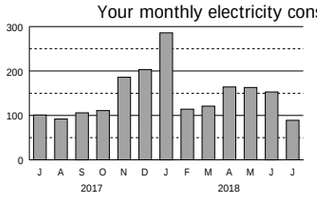

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.63		
Less : VAT	87.80		
Amount Net of VAT	1,057.83		
Less: BIR 2306	36.58		
BIR 2307	20.03	VATable Sales	995.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,001.22	VAT Zero Rated Sales	0.00
Add : VAT	87.80	VAT Amount	87.80
TOTAL AMOUNT DUE	1,089.02	TOTAL SALES	1,145.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/210/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,PEDRO ABAYATA

Meter Number : 464956 GS6

Pole Number : 0531410

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181692063728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18153487758

1015605129

Date : 07-12-2018

BC07/525.4/230/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815348775-8

Customer Information----------
Name : ANDAYA,MARIEBELL ALARCON

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114550	Pole No	:	0531410
Serial No	:	40048245	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1677
Period From	:	06-11-2018	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.13
CURRENT BILL - JULY 2018		783.98
TOTAL AMOUNT DUE		1,442.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 487.00

Your monthly electricity consumption chart

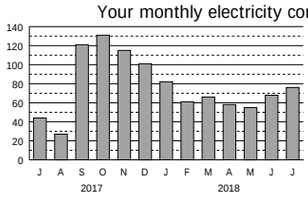

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.98		
Less : VAT	59.56		
Amount Net of VAT	724.42		
Less: BIR 2306	24.82		
BIR 2307	13.52	VATable Sales	671.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.57
Amount Due	686.08	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	745.64	TOTAL SALES	783.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/230/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,MARIEBELL ALARCON
Meter Number : MTR1114550
Pole Number : 0531410
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318229932371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31866709715

1015598225

Date : 07-12-2018

BC07/525.4/240/0531396/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186670971-5

Customer Information----------
Name : MANCAO,JOSEPHUS CAMINADE

Premise Address: CRUSHER LAWAAN III
Billing Address: CRUSHER LAWAAN III

TIN :

Metering Information----------

Meter No	:	401815 GS6	Pole No	:	0531396
Serial No	:	2003219770	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2844
Period From	:	06-11-2018	Prev Rdg	:	2776
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.55
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.18
CURRENT BILL - JULY 2018		670.49
TOTAL AMOUNT DUE		1,062.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 550.00

Your monthly electricity consumption chart

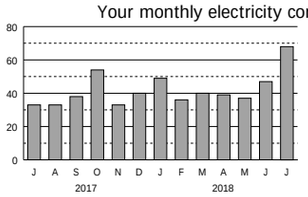

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.49		
Less : VAT	49.30		
Amount Net of VAT	621.19		
Less: BIR 2306	20.53		
BIR 2307	11.56	VATable Sales	574.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	589.10	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	638.40	TOTAL SALES	670.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/240/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,JOSEPHUS CAMINADE
Meter Number : 401815 GS6
Pole Number : 0531396
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III
Billing Address: CRUSHER LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262832127649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595871

26252200006

Date : 07-12-2018

BC07/525.4/250/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625220000-6

Customer Information----------
Name : SATO,BOBIT P.

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216317	Pole No	:	0531410
Serial No	:	85120766	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3179
Period From	:	06-11-2018	Prev Rdg	:	2952
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	240	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.38
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		156.15
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		12.72
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		370.56
CURRENT BILL - JULY 2018		2,797.08
TOTAL AMOUNT DUE		6,314.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,488.00

Your monthly electricity consumption chart

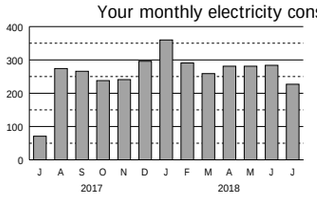

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.08		
Less : VAT	211.15		
Amount Net of VAT	2,585.93		
Less: BIR 2306	87.99		
BIR 2307	48.83	VATable Sales	2,426.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.41
Amount Due	2,449.11	VAT Zero Rated Sales	0.00
Add : VAT	211.15	VAT Amount	211.15
TOTAL AMOUNT DUE	2,660.26	TOTAL SALES	2,797.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/250/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,BOBIT P.
Meter Number : MTR1216317
Pole Number : 0531410
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692241718372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69200700800

1015609574

Date : 07-12-2018

BC07/525.4/255/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920070080-0

Customer Information----------
Name : PONDAVILLA,ROSALIM MILAR

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134930	Pole No	:	0531410
Serial No	:	40093140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6219
Period From	:	06-11-2018	Prev Rdg	:	6039
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		10.61
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		290.80
CURRENT BILL - JULY 2018		2,151.77
TOTAL AMOUNT DUE		4,324.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,052.00

Your monthly electricity consumption chart

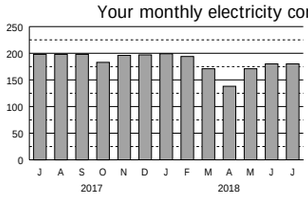

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.77		
Less : VAT	164.76		
Amount Net of VAT	1,987.01		
Less: BIR 2306	68.66		
BIR 2307	37.45	VATable Sales	1,860.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.04
Amount Due	1,880.90	VAT Zero Rated Sales	0.00
Add : VAT	164.76	VAT Amount	164.76
TOTAL AMOUNT DUE	2,045.66	TOTAL SALES	2,151.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/255/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONDAVILLA,ROSALIM MILAR
Meter Number : MTR1134930
Pole Number : 0531410
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261026222388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26108106175

BILLING STATEMENT

1015595123

Date : 07-12-2018

BC07/525.4/350/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610810617-5

Customer Information----------

Name : GABIJAN,HEIDE RADANA

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066979	Pole No	:	0531291
Serial No	:	121449767	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3007
Period From	:	06-11-2018	Prev Rdg	:	2934
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		106.21
CURRENT BILL - JULY 2018		739.83
TOTAL AMOUNT DUE		1,246.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,410.00

Your monthly electricity consumption chart

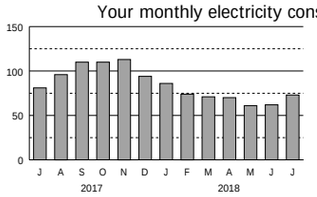

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	55.79		
Amount Net of VAT	684.04		
Less: BIR 2306	23.27		
BIR 2307	12.75	VATable Sales	633.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.42
Amount Due	648.02	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	703.81	TOTAL SALES	739.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/350/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIJAN,HEIDE RADANA
Meter Number : MTR1066979
Pole Number : 0531291
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572912416121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57265200006

BILLING STATEMENT

1015601779

Date : 07-12-2018

BC07/525.4/370/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726520000-6

Customer Information----------

Name : TAVERA,RISTITUTO C

Premise Address: SITIO CRUSHER LAWAAN 3 TALISAY
Billing Address: SITIO CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199987	Pole No	:	0531291
Serial No	:	40145964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	140
Period From	:	06-11-2018	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	196	Billed kWh	:	8

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	46.58
Transmission Charge	0.3955/kWh	3.16
System Loss Charge	0.9005/kWh	7.20
Sub-Total		56.94
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.82	- 79.82
NPC/PSALM Adjustment	0.288/kWh	2.30
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 76.10
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.32
Transmission		0.33
System Loss		0.50
Distribution		3.35
Others		- 6.72
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.05
Sub-Total		6.00
CURRENT BILL - JULY 2018		14.72
TOTAL AMOUNT DUE		85.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 6, 2017 - 82.00

Your monthly electricity consumption chart

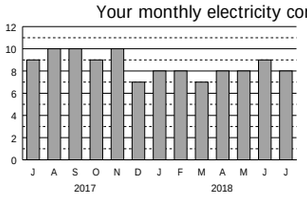

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.83		
Amount Net of VAT	13.89		
Less: BIR 2306	0.32		
BIR 2307	0.18	VATable Sales	8.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.17
Amount Due	13.39	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.22	TOTAL SALES	14.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/370/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAVERA,RISTITUTO C
Meter Number : MTR1199987
Pole Number : 0531291
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN 3 TALISAY
Billing Address: SITIO CRUSHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925662049252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602170

92529944909

Date : 07-12-2018

BC07/525.4/381/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252994490-9

Customer Information----------
Name : TAVERA,MARILYN VILLARIN
Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194399	Pole No	:	0531291
Serial No	:	40140376	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	760
Period From	:	06-11-2018	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 124.35
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.18
CURRENT BILL - JULY 2018		655.44
TOTAL AMOUNT DUE		1,274.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 878.00

Your monthly electricity consumption chart

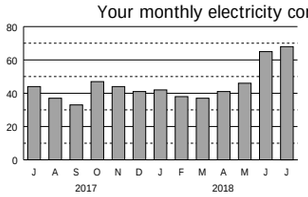

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.44		
Less : VAT	49.38		
Amount Net of VAT	606.06		
Less: BIR 2306	20.57		
BIR 2307	11.26	VATable Sales	559.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	574.23	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	623.61	TOTAL SALES	655.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/381/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAVERA,MARILYN VILLARIN
Meter Number : MTR1194399
Pole Number : 0531291
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078367570022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07887953144

1015604479

Date : 07-12-2018

BC07/525.4/400/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788795314-4

Customer Information----------
Name : TAVERA,LOVELLA CABAJAR

Premise Address: 134 LAWAAN III,TALISAY CITY
Billing Address: 134 LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549413 GS6	Pole No	:	0531291
Serial No	:	56831410	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2515
Period From	:	06-11-2018	Prev Rdg	:	2445
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 107.74
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 10.27
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		99.62
CURRENT BILL - JULY 2018		695.46
TOTAL AMOUNT DUE		1,336.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 534.00

Your monthly electricity consumption chart

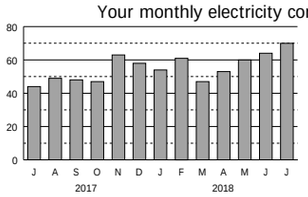

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.46		
Less : VAT	51.31		
Amount Net of VAT	644.15		
Less: BIR 2306	21.38		
BIR 2307	11.99	VATable Sales	595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	610.78	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	662.09	TOTAL SALES	695.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/400/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAVERA,LOVELLA CABAJAR
Meter Number : 549413 GS6
Pole Number : 0531291
Billing Period : JULY 2018

Premise Address: 134 LAWAAN III,TALISAY CITY
Billing Address: 134 LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029949435837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604591

02945150130

Date : 07-12-2018

BC07/525.4/420/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294515013-0

Customer Information----------

Name : REPE,GINA CANDOL

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032219	Pole No	:	0531256
Serial No	:	126816288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2676
Period From	:	06-11-2018	Prev Rdg	:	2615
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	226	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 92.80
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.83
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.99
CURRENT BILL - JULY 2018		607.95
TOTAL AMOUNT DUE		1,227.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 748.00

Your monthly electricity consumption chart

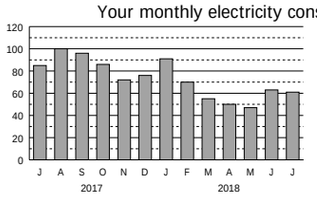

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.95		
Less : VAT	44.92		
Amount Net of VAT	563.03		
Less: BIR 2306	18.73		
BIR 2307	10.49	VATable Sales	520.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	533.81	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	578.73	TOTAL SALES	607.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/420/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPE,GINA CANDOL

Meter Number : MTR1032219

Pole Number : 0531256

Billing Period : JULY 2018

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310841254016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31066166518

1015594748

Date : 07-12-2018

BC07/525.4/490/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106616651-8

Customer Information----------

Name : LABITAD,MEJELYN DEJAN

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004500	Pole No	:	0531291
Serial No	:	102858909	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3682
Period From	:	06-11-2018	Prev Rdg	:	3622
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	226	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.14
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.80
CURRENT BILL - JULY 2018		530.46
TOTAL AMOUNT DUE		1,066.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 627.00

Your monthly electricity consumption chart

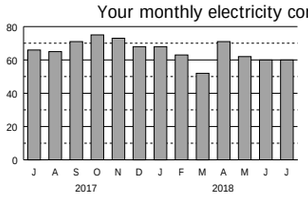

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.46		
Less : VAT	38.74		
Amount Net of VAT	491.72		
Less: BIR 2306	16.15		
BIR 2307	9.07	VATable Sales	450.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.06
Amount Due	466.50	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	505.24	TOTAL SALES	530.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/490/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,MEJELYN DEJAN

Meter Number : MTR1004500

Pole Number : 0531291

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305936163077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592719

30534200008

Date : 07-12-2018

BC07/525.4/530/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053420000-8

Customer Information----------

Name : FAJARDO,JIMMY C

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091423	Pole No	:	0531305
Serial No	:	40043541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	510
Period From	:	06-11-2018	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		144.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.7393/kWh	6.65
System Loss Charge	0.8858/kWh	7.97
Sub-Total		67.02
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	0.81
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 144.50	2.89
Sub-Total		6.29
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.73
Transmission		0.70
System Loss		0.59
Distribution		3.69
Others		0.52
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		15.65
CURRENT BILL - JULY 2018		119.72
TOTAL AMOUNT DUE		264.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 133.00

Your monthly electricity consumption chart

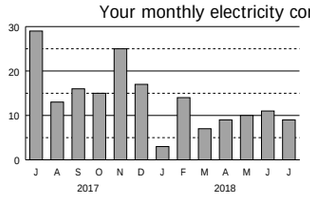

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.72		
Less : VAT	9.29		
Amount Net of VAT	110.43		
Less: BIR 2306	3.85		
BIR 2307	2.09	VATable Sales	104.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.36
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	113.78	TOTAL SALES	119.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/530/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,JIMMY C
Meter Number : MTR1091423
Pole Number : 0531305
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/530/0/31/07-12-2018/96 7336

Bill ID 848881102548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613866

84800939575

Date : 07-12-2018

BC07/525.4/540/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480093957-5

Customer Information----------
Name : REPESO,AURELLA MABITADO
Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	470833 GS6	Pole No	:	0531305
Serial No	:	60320771	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12230
Period From	:	06-11-2018	Prev Rdg	:	12038
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	316	Billed kWh	:	192

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,117.88
Transmission Charge	0.3955/kWh	75.94
System Loss Charge	0.9005/kWh	172.90
Sub-Total		1,366.72
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.30
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		127.37
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		79.53
Transmission		7.96
System Loss		12.60
Distribution		66.53
Others		10.19
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.21
Sub-Total		312.93
CURRENT BILL - JULY 2018		2,361.40
TOTAL AMOUNT DUE		5,101.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,806.00

Your monthly electricity consumption chart

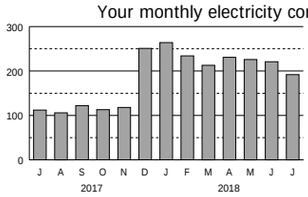

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.40		
Less : VAT	178.11		
Amount Net of VAT	2,183.29		
Less: BIR 2306	74.21		
BIR 2307	41.23	VATable Sales	2,048.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.82
Amount Due	2,067.85	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,245.96	TOTAL SALES	2,361.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/540/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPESO,AURELLA MABITADO
Meter Number : 470833 GS6
Pole Number : 0531305
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722618472216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600761

72254673667

Date : 07-12-2018

BC07/525.4/571/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225467366-7

Customer Information----------
Name : CABARINTOS,SHERYL OBOD

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161321	Pole No	:	1613361
Serial No	:	133481134	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2870
Period From	:	06-11-2018	Prev Rdg	:	2767
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		166.90
CURRENT BILL - JULY 2018		1,235.56
TOTAL AMOUNT DUE		2,559.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,090.00

Your monthly electricity consumption chart

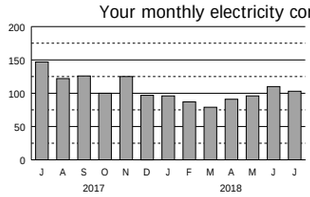

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.56		
Less : VAT	94.75		
Amount Net of VAT	1,140.81		
Less: BIR 2306	39.49		
BIR 2307	21.51	VATable Sales	1,068.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,079.81	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,174.56	TOTAL SALES	1,235.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/571/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARINTOS,SHERYL OBOD
Meter Number : MTR1161321
Pole Number : 1613361
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820244083213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600717

82062359599

Date : 07-12-2018

BC07/525.4/574/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206235959-9

Customer Information----------
Name : SILAO,RONALYN BARTOLOME

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181637	Pole No	:	0531291
Serial No	:	40127614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2842
Period From	:	06-11-2018	Prev Rdg	:	2770
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.40
CURRENT BILL - JULY 2018		753.28
TOTAL AMOUNT DUE		2,296.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,337.00

Your monthly electricity consumption chart

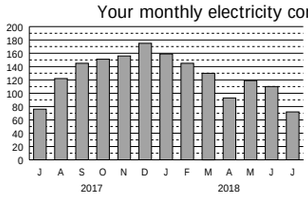

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.28		
Less : VAT	57.56		
Amount Net of VAT	695.72		
Less: BIR 2306	23.98		
BIR 2307	13.00	VATable Sales	645.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	658.74	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	716.30	TOTAL SALES	753.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/574/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILAO,RONALYN BARTOLOME
Meter Number : MTR1181637
Pole Number : 0531291
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801940298042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591223

80115337778

Date : 07-12-2018

BC07/525.4/575/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011533777-8

Customer Information----------

Name : TRAYA,AGNES CABATUAN

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN : 456-615-324-000

Metering Information----------

Meter No	:	MTR1033279	Pole No	:	0531305
Serial No	:	125286839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4457
Period From	:	06-11-2018	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		6.10
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		209.64
CURRENT BILL - JULY 2018		1,581.36
TOTAL AMOUNT DUE		3,111.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,656.33

Your monthly electricity consumption chart

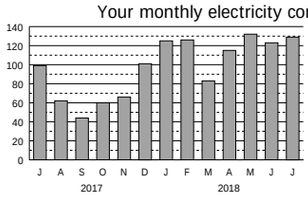

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.36		
Less : VAT	119.10		
Amount Net of VAT	1,462.26		
Less: BIR 2306	49.64		
BIR 2307	27.61	VATable Sales	1,371.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.54
Amount Due	1,385.01	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,504.11	TOTAL SALES	1,581.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/575/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAYA,AGNES CABATUAN
Meter Number : MTR1033279
Pole Number : 0531305
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658766248848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594265

65897805233

Date : 07-12-2018

BC07/525.4/576/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589780523-3

Customer Information----------

Name : CAMPO,GILBERT LUAGA

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004962	Pole No	:	0531305
Serial No	:	121519813	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3543
Period From	:	06-11-2018	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	126	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 80.50
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.95
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		116.18
CURRENT BILL - JULY 2018		829.06
TOTAL AMOUNT DUE		1,617.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,593.00

Your monthly electricity consumption chart

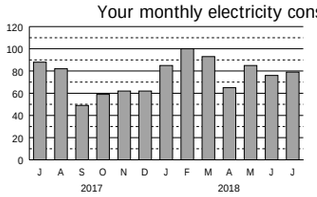

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.06		
Less : VAT	61.46		
Amount Net of VAT	767.60		
Less: BIR 2306	25.61		
BIR 2307	14.35	VATable Sales	712.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	727.64	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	789.10	TOTAL SALES	829.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/576/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,GILBERT LUAGA
Meter Number : MTR1004962
Pole Number : 0531305
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585617045934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608504

58552748780

Date : 07-12-2018

BC07/525.4/581/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855274878-0

Customer Information----------

Name : TAPERE,RONITO BABIA

Premise Address: CRUSHER LAWAAN III TALISAY CITY
Billing Address: CRUSHER LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569285 GS6	Pole No	:	0531305
Serial No	:	79497102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2988
Period From	:	06-11-2018	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 175.90
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.06
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.49
CURRENT BILL - JULY 2018		378.59
TOTAL AMOUNT DUE		758.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 317.00

Your monthly electricity consumption chart

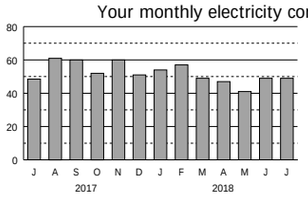

Avg Monthly Usage : 52.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.59		
Less : VAT	27.25		
Amount Net of VAT	351.34		
Less: BIR 2306	11.36		
BIR 2307	6.40	VATable Sales	318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	333.58	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	360.83	TOTAL SALES	378.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/581/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,RONITO BABIA

Meter Number : 569285 GS6

Pole Number : 0531305

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY CITY
Billing Address: CRUSHER LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/581/0/31/07-12-2018/96 7342

Bill ID 130013059318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13041069447

1015604601

Date : 07-12-2018

BC07/525.4/590/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304106944-7

Customer Information----------

Name : TAPERE,CRESTITA PABIA

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037437	Pole No	:	0531305
Serial No	:	126817470	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3562
Period From	:	06-11-2018	Prev Rdg	:	3482
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 76.13
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.41
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.36
CURRENT BILL - JULY 2018		845.59
TOTAL AMOUNT DUE		1,912.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 2,631.00

Your monthly electricity consumption chart

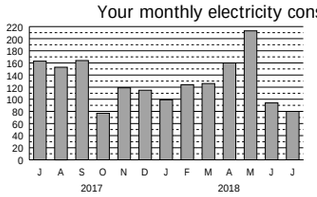

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.59		
Less : VAT	62.91		
Amount Net of VAT	782.68		
Less: BIR 2306	26.21		
BIR 2307	14.64	VATable Sales	727.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.45
Amount Due	741.83	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	804.74	TOTAL SALES	845.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/590/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,CRESTITA PABIA

Meter Number : MTR1037437

Pole Number : 0531305

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660768957482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66099663925

BILLING STATEMENT

1015595386

Date : 07-12-2018

BC07/525.4/610/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609966392-5

Customer Information----------
Name : QUIMADA,JENNETTE GADIANO
Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004961	Pole No	:	0531305
Serial No	:	121519840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4067
Period From	:	06-11-2018	Prev Rdg	:	3988
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	226	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 5.69
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		118.55
CURRENT BILL - JULY 2018		850.18
TOTAL AMOUNT DUE		1,875.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 700.00

Your monthly electricity consumption chart

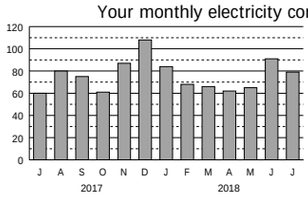

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.18		
Less : VAT	63.72		
Amount Net of VAT	786.46		
Less: BIR 2306	26.55		
BIR 2307	14.73	VATable Sales	731.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.83
Amount Due	745.18	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	808.90	TOTAL SALES	850.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/610/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,JENNETTE GADIANO
Meter Number : MTR1004961
Pole Number : 0531305
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/610/0/31/07-12-2018/96 7344

Bill ID 438784707455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608138

43839483625

Date : 07-12-2018

BC07/525.4/620/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383948362-5

Customer Information----------
Name : QUIMADA,JESSA GADIANO
Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187752	Pole No	:	0531305
Serial No	:	40133729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2173
Period From	:	06-11-2018	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 6,219.50	124.39
Sub-Total		144.72
Government Charges		
Franchise Tax - Local		13.71
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		373.80
CURRENT BILL - JULY 2018		2,778.91
TOTAL AMOUNT DUE		5,368.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 3,630.00

Your monthly electricity consumption chart

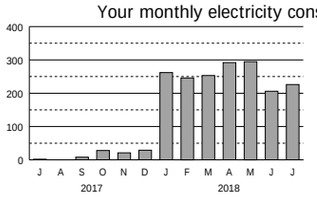

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.91		
Less : VAT	215.16		
Amount Net of VAT	2,563.75		
Less: BIR 2306	89.66		
BIR 2307	48.40	VATable Sales	2,405.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.64
Amount Due	2,425.69	VAT Zero Rated Sales	0.00
Add : VAT	215.16	VAT Amount	215.16
TOTAL AMOUNT DUE	2,640.85	TOTAL SALES	2,778.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/620/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,JESSA GADIANO
Meter Number : MTR1187752
Pole Number : 0531305
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982983995014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98224200000

BILLING STATEMENT

1015604482

Date : 07-12-2018

BC07/525.4/630/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822420000-0

Customer Information----------

Name : ABARQUEZ,JEANABELL B

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	009020 EFS6	Pole No	:	0531305
Serial No	:	121433483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17765
Period From	:	06-11-2018	Prev Rdg	:	17448
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	228	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,845.67
Transmission Charge	0.3955/kWh	125.37
System Loss Charge	0.9005/kWh	285.46
Sub-Total		2,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.30
Surcharge	0.02 of 4,547.00	90.94
Sub-Total		210.76
Government Charges		
Franchise Tax - Local		19.26
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		131.31
Transmission		13.14
System Loss		20.77
Distribution		109.44
Others		16.88
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		516.23
CURRENT BILL - JULY 2018		3,895.52
TOTAL AMOUNT DUE		8,441.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 4,105.00

Your monthly electricity consumption chart

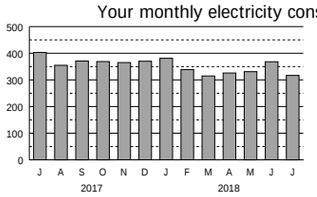

Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.52		
Less : VAT	293.68		
Amount Net of VAT	3,601.84		
Less: BIR 2306	122.38		
BIR 2307	68.01	VATable Sales	3,379.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.55
Amount Due	3,411.45	VAT Zero Rated Sales	0.00
Add : VAT	293.68	VAT Amount	293.68
TOTAL AMOUNT DUE	3,705.13	TOTAL SALES	3,895.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/630/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,JEANABELL B
Meter Number : 009020 EFS6
Pole Number : 0531305
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723920402272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601049

72306988899

Date : 07-12-2018

BC07/525.4/650/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230698889-9

Customer Information----------

Name : GEMENA,EDUARDO DORADO

Premise Address: M1 CRUSHER LAWAAN III, TALISAY CITY
Billing Address: M1 CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043116	Pole No	:	0531305
Serial No	:	125287960	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4337
Period From	:	06-11-2018	Prev Rdg	:	4193
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		95.19
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		7.60
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		234.80
CURRENT BILL - JULY 2018		1,772.05
TOTAL AMOUNT DUE		3,810.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,684.00

Your monthly electricity consumption chart

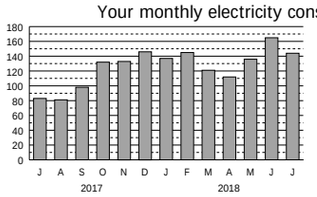

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.05		
Less : VAT	133.68		
Amount Net of VAT	1,638.37		
Less: BIR 2306	55.70		
BIR 2307	30.94	VATable Sales	1,537.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.12
Amount Due	1,551.73	VAT Zero Rated Sales	0.00
Add : VAT	133.68	VAT Amount	133.68
TOTAL AMOUNT DUE	1,685.41	TOTAL SALES	1,772.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/650/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMENA,EDUARDO DORADO

Meter Number : MTR1043116

Pole Number : 0531305

Billing Period : JULY 2018

Premise Address: M1 CRUSHER LAWAAN III, TALISAY CITY
Billing Address: M1 CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338017280751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3382200003

BILLING STATEMENT

1015607751

Date : 07-12-2018

BC07/525.4/690/0531424/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382220000-3

Customer Information----------

Name : ALCOS,FAUSTINO M.

Premise Address: CRUSHER LAWAAN III Talisay
Billing Address: CRUSHER LAWAAN III Talisay

TIN :

Metering Information----------

Meter No	:	MTR1091424	Pole No	:	0531424
Serial No	:	40043641	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1580
Period From	:	06-11-2018	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 165.16
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.94
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.26
CURRENT BILL - JULY 2018		240.36
TOTAL AMOUNT DUE		570.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 470.00

Your monthly electricity consumption chart

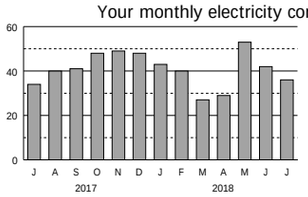

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.36		
Less : VAT	17.04		
Amount Net of VAT	223.32		
Less: BIR 2306	7.13		
BIR 2307	4.01	VATable Sales	199.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	212.18	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	229.22	TOTAL SALES	240.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/690/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOS,FAUSTINO M.

Meter Number : MTR1091424

Pole Number : 0531424

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III Talisay
Billing Address: CRUSHER LAWAAN III Talisay

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399028256500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613583

39972200008

Date : 07-12-2018

BC07/525.4/700/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997220000-8

Customer Information----------

Name : ALCOS,JAIME T

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	430006GS6	Pole No	:	0531291
Serial No	:	75485743	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10137
Period From	:	06-11-2018	Prev Rdg	:	10121
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	440	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.3955/kWh	6.33
System Loss Charge	0.9005/kWh	14.41
Sub-Total		113.90
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.68	- 159.68
NPC/PSALM Adjustment	0.288/kWh	4.61
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.63
Transmission		0.65
System Loss		1.04
Distribution		6.09
Others		- 13.54
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		11.31
CURRENT BILL - JULY 2018		23.10
TOTAL AMOUNT DUE		131.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 115.00

Your monthly electricity consumption chart

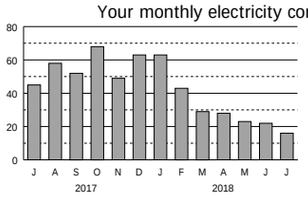

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.10		
Less : VAT	0.98		
Amount Net of VAT	22.12		
Less: BIR 2306	0.42		
BIR 2307	0.24	VATable Sales	11.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.33
Amount Due	21.46	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	22.44	TOTAL SALES	23.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/700/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOS,JAIME T

Meter Number : 430006GS6

Pole Number : 0531291

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/700/0/31/07-12-2018/96 7349

Bill ID 035969104588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607409

03572200008

Date : 07-12-2018

BC07/525.4/730/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357220000-8

Customer Information----------

Name : LEDESMA,SAMUEL M.

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224836	Pole No	:	0531270
Serial No	:	41017536	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1503
Period From	:	06-11-2018	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		5.73
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		190.40
CURRENT BILL - JULY 2018		1,436.65
TOTAL AMOUNT DUE		2,906.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,647.00

Your monthly electricity consumption chart

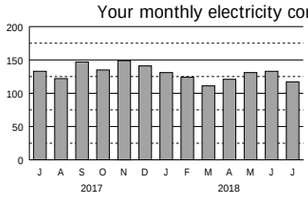

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.65		
Less : VAT	108.27		
Amount Net of VAT	1,328.38		
Less: BIR 2306	45.13		
BIR 2307	25.08	VATable Sales	1,246.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,258.17	VAT Zero Rated Sales	0.00
Add : VAT	108.27	VAT Amount	108.27
TOTAL AMOUNT DUE	1,366.44	TOTAL SALES	1,436.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/730/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,SAMUEL M.
Meter Number : MTR1224836
Pole Number : 0531270
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245793757595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24562200006

1015611355

Date : 07-12-2018

BC07/525.4/740/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456220000-6

Customer Information----------

Name : PRECILLAS,IMELDA S.

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224883	Pole No	:	0531270
Serial No	:	41017583	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	504
Period From	:	06-11-2018	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 14.40
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		76.41
CURRENT BILL - JULY 2018		506.26
TOTAL AMOUNT DUE		730.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 500.00

Your monthly electricity consumption chart

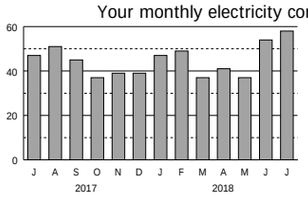

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.26		
Less : VAT	36.75		
Amount Net of VAT	469.51		
Less: BIR 2306	15.32		
BIR 2307	8.65	VATable Sales	429.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.66
Amount Due	445.54	VAT Zero Rated Sales	0.00
Add : VAT	36.75	VAT Amount	36.75
TOTAL AMOUNT DUE	482.29	TOTAL SALES	506.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/740/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRECILLAS,IMELDA S.

Meter Number : MTR1224883

Pole Number : 0531270

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938586298129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607950

93826106523

Date : 07-12-2018

BC07/525.4/770/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382610652-3

Customer Information----------

Name : DICDICAN,MARCIANO OBIEDO

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557057 GS6	Pole No	:	0531270
Serial No	:	53341566	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7361
Period From	:	06-11-2018	Prev Rdg	:	7186
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		115.89
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		9.26
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		285.24
CURRENT BILL - JULY 2018		2,152.57
TOTAL AMOUNT DUE		4,639.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,302.00

Your monthly electricity consumption chart

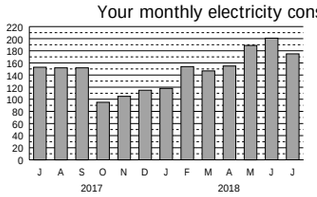

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.57		
Less : VAT	162.36		
Amount Net of VAT	1,990.21		
Less: BIR 2306	67.67		
BIR 2307	37.58	VATable Sales	1,867.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	1,884.96	VAT Zero Rated Sales	0.00
Add : VAT	162.36	VAT Amount	162.36
TOTAL AMOUNT DUE	2,047.32	TOTAL SALES	2,152.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/770/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDICAN,MARCIANO OBIEDO

Meter Number : 557057 GS6

Pole Number : 0531270

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577511603118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604474

57725200000

Date : 07-12-2018

BC07/525.4/810/0531284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772520000-0

Customer Information----------

Name : MONDARES,PACITA A

Premise Address: 141 SELMA CRUSHER LAWAAN III TALISAY
Billing Address: 141 SELMA CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	554103 GS6	Pole No	:	0531284
Serial No	:	56089156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5714
Period From	:	06-11-2018	Prev Rdg	:	5670
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.01
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.81
CURRENT BILL - JULY 2018		344.34
TOTAL AMOUNT DUE		864.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 655.00

Your monthly electricity consumption chart

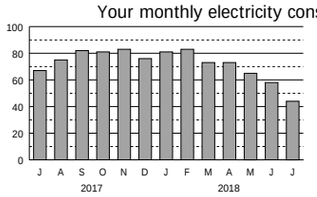

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.34		
Less : VAT	24.93		
Amount Net of VAT	319.41		
Less: BIR 2306	10.40		
BIR 2307	5.83	VATable Sales	289.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.88
Amount Due	303.18	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	328.11	TOTAL SALES	344.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/810/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDARES,PACITA A
Meter Number : 554103 GS6
Pole Number : 0531284
Billing Period : JULY 2018

Premise Address: 141 SELMA CRUSHER LAWAAN III TALISAY
Billing Address: 141 SELMA CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828945922469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82892200005

BILLING STATEMENT

1015604709

Date : 07-12-2018

BC07/525.4/830/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289220000-5

Customer Information----------
Name : MACASERO,GEORGE D

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1221166	Pole No	:	0531165
Serial No	:	85125115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1087
Period From	:	06-11-2018	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		- 77.93
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 6.95
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.12
CURRENT BILL - JULY 2018		647.90
TOTAL AMOUNT DUE		1,181.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,000.00

Your monthly electricity consumption chart

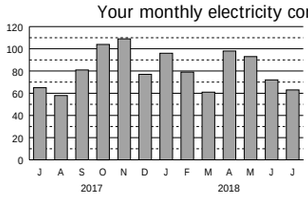

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.90		
Less : VAT	48.54		
Amount Net of VAT	599.36		
Less: BIR 2306	20.22		
BIR 2307	11.19	VATable Sales	555.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.58
Amount Due	567.95	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	616.49	TOTAL SALES	647.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/830/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,GEORGE D
Meter Number : MTR1221166
Pole Number : 0531165
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/830/0/31/07-12-2018/96 7354

Bill ID 036492922293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03682200005

BILLING STATEMENT

1015607890

Date : 07-12-2018

BC07/525.4/880/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368220000-5

Customer Information----------

Name : LIGARAY,MA. HELEN M

Premise Address: 122 BLISS LAWAAN 3 TALISAY
Billing Address: 122 BLISS LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	515494 GS6	Pole No	:	0531256
Serial No	:	53994312	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9321
Period From	:	06-11-2018	Prev Rdg	:	9213
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.00
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		175.51
CURRENT BILL - JULY 2018		1,323.83
TOTAL AMOUNT DUE		2,560.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,635.00

Your monthly electricity consumption chart

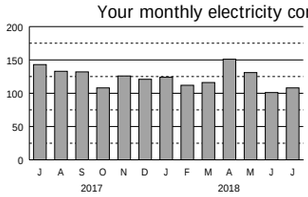

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.83		
Less : VAT	99.71		
Amount Net of VAT	1,224.12		
Less: BIR 2306	41.55		
BIR 2307	23.11	VATable Sales	1,148.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,159.46	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,259.17	TOTAL SALES	1,323.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/880/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,MA. HELEN M
Meter Number : 515494 GS6
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: 122 BLISS LAWAAN 3 TALISAY
Billing Address: 122 BLISS LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 115558201435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597175

11549352190

Date : 07-12-2018

BC07/525.4/885/0531284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154935219-0

Customer Information----------

Name : GALLEROS,IRIC IDULSA

Premise Address: CRUSHER LAWAN III, TALSIAY CITY
Billing Address: CRUSHER LAWAN III, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107908	Pole No	:	0531284
Serial No	:	40046250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2127
Period From	:	06-11-2018	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.99
CURRENT BILL - JULY 2018		214.53
TOTAL AMOUNT DUE		683.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 242.00

Your monthly electricity consumption chart

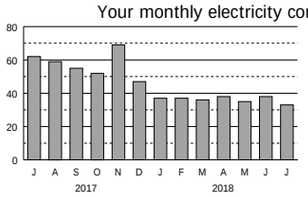

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.53		
Less : VAT	15.81		
Amount Net of VAT	198.72		
Less: BIR 2306	6.58		
BIR 2307	3.56	VATable Sales	176.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	188.58	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	204.39	TOTAL SALES	214.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/885/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLEROS,IRIC IDULSA

Meter Number : MTR1107908

Pole Number : 0531284

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAN III, TALSIAY CITY
Billing Address: CRUSHER LAWAN III, TALSIAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786488125454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78682200007

BILLING STATEMENT

1015607328

Date : 07-12-2018

BC07/525.4/890/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868220000-7

Customer Information----------

Name : CASTILLANO,ARNOLD J

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155932	Pole No	:	0531256
Serial No	:	85058799	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	136
Period From	:	06-11-2018	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.93
TOTAL AMOUNT DUE		64.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 12, 2016 - 17.00

Your monthly electricity consumption chart

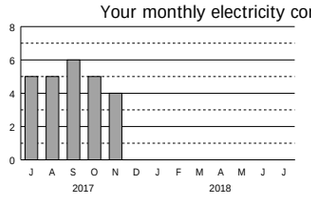

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.74		
Amount Net of VAT	6.19		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/890/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLANO,ARNOLD J
Meter Number : MTR1155932
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950665906979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590417

95063509277

Date : 07-12-2018

BC07/525.4/915/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506350927-7

Customer Information----------

Name : ENGARCIAL,MARYBETH GABIJAN

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095856	Pole No	:	0531256
Serial No	:	40045036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2237
Period From	:	06-11-2018	Prev Rdg	:	2199
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 183.48
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.42
CURRENT BILL - JULY 2018		244.17
TOTAL AMOUNT DUE		453.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 223.00

Your monthly electricity consumption chart

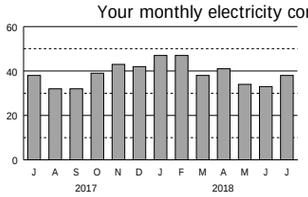

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.17		
Less : VAT	17.91		
Amount Net of VAT	226.26		
Less: BIR 2306	7.48		
BIR 2307	4.04	VATable Sales	200.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.51
Amount Due	214.74	VAT Zero Rated Sales	0.00
Add : VAT	17.91	VAT Amount	17.91
TOTAL AMOUNT DUE	232.65	TOTAL SALES	244.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/915/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGARCIAL,MARYBETH GABIJAN

Meter Number : MTR1095856

Pole Number : 0531256

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074998804865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602862

07411320281

Date : 07-12-2018

BC07/525.4/920/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741132028-1

Customer Information----------

Name : ZANORIA,JOVELYN SOLETERISO

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097876	Pole No	:	0531256
Serial No	:	40072878	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11538
Period From	:	06-11-2018	Prev Rdg	:	11360
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,036.37
Transmission Charge	0.3955/kWh	70.40
System Loss Charge	0.9005/kWh	160.29
Sub-Total		1,267.06
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		73.72
Transmission		7.37
System Loss		11.67
Distribution		61.72
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.62
Sub-Total		287.75
CURRENT BILL - JULY 2018		2,129.30
TOTAL AMOUNT DUE		4,337.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 2,130.00

Your monthly electricity consumption chart

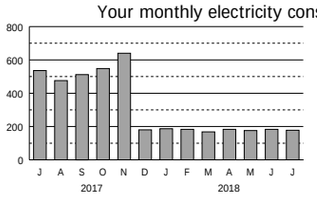

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.30		
Less : VAT	163.09		
Amount Net of VAT	1,966.21		
Less: BIR 2306	67.95		
BIR 2307	37.06	VATable Sales	1,841.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.66
Amount Due	1,861.20	VAT Zero Rated Sales	0.00
Add : VAT	163.09	VAT Amount	163.09
TOTAL AMOUNT DUE	2,024.29	TOTAL SALES	2,129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/920/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,JOVELYN SOLETERISO

Meter Number : MTR1097876

Pole Number : 0531256

Billing Period : JULY 2018

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270003705003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27069401407

1015599372

Date : 07-12-2018

BC07/525.4/935/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706940140-7

Customer Information----------
Name : LEGANIA,PEREGRINA PAPASIN

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149358	Pole No	:	0531256
Serial No	:	40100798	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13309
Period From	:	06-11-2018	Prev Rdg	:	12694
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	132	Billed kWh	:	615

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,279.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,580.71
Transmission Charge	0.3955/kWh	243.23
System Loss Charge	0.9005/kWh	553.81
Sub-Total		4,377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	177.12
Surcharge	0.02 of 8,279.50	165.59
Sub-Total		398.04
Government Charges		
Franchise Tax - Local		37.28
LFT Differential	0.0061/kWh	3.75
Value Added Tax		
Generation		254.74
Transmission		25.49
System Loss		40.34
Distribution		211.76
Others		31.43
NPC/PSALM Adjustment		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
NPC Stranded Debts	0.0265/kWh	16.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	157.62
Sub-Total		999.59
CURRENT BILL - JULY 2018		7,540.08
TOTAL AMOUNT DUE		15,819.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,208.25

Your monthly electricity consumption chart

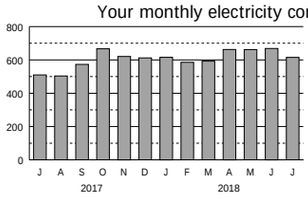

Avg Monthly Usage : 607.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,540.08		
Less : VAT	567.91		
Amount Net of VAT	6,972.17		
Less: BIR 2306	236.62		
BIR 2307	131.63	VATable Sales	6,540.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.68
Amount Due	6,603.92	VAT Zero Rated Sales	0.00
Add : VAT	567.91	VAT Amount	567.91
TOTAL AMOUNT DUE	7,171.83	TOTAL SALES	7,540.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/935/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGANIA,PEREGRINA PAPASIN
Meter Number : MTR1149358
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 546250597280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54607765648

1015613550

Date : 07-12-2018

BC07/525.4/937/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460776564-8

Customer Information----------

Name : DECIN,JEAN CUTAD

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127059	Pole No	:	0531256
Serial No	:	40080251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3759
Period From	:	06-11-2018	Prev Rdg	:	3580
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		288.99
CURRENT BILL - JULY 2018		2,137.96
TOTAL AMOUNT DUE		4,214.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 947.00

Your monthly electricity consumption chart

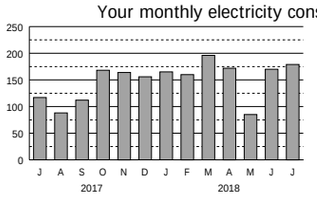

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.96		
Less : VAT	163.66		
Amount Net of VAT	1,974.30		
Less: BIR 2306	68.20		
BIR 2307	37.21	VATable Sales	1,848.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.33
Amount Due	1,868.89	VAT Zero Rated Sales	0.00
Add : VAT	163.66	VAT Amount	163.66
TOTAL AMOUNT DUE	2,032.55	TOTAL SALES	2,137.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/937/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECIN,JEAN CUTAD
Meter Number : MTR1127059
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524631018569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52472841437

1015602405

Date : 07-12-2018

BC07/525.4/938/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247284143-7

Customer Information----------

Name : JUAREZ,JACKSON PABRIQUE

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137874	Pole No	:	0531200
Serial No	:	40093899	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2634
Period From	:	06-11-2018	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	236	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 3,538.00	70.76
Sub-Total		95.86
Government Charges		
Franchise Tax - Local		16.45
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		450.88
CURRENT BILL - JULY 2018		3,336.04
TOTAL AMOUNT DUE		6,873.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 4,016.00

Your monthly electricity consumption chart

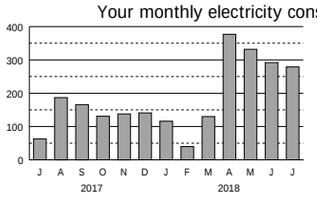

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.04		
Less : VAT	255.51		
Amount Net of VAT	3,080.53		
Less: BIR 2306	106.48		
BIR 2307	58.07	VATable Sales	2,885.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.37
Amount Due	2,915.98	VAT Zero Rated Sales	0.00
Add : VAT	255.51	VAT Amount	255.51
TOTAL AMOUNT DUE	3,171.49	TOTAL SALES	3,336.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/938/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,JACKSON PABRIQUE

Meter Number : MTR1137874

Pole Number : 0531200

Billing Period : JULY 2018

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285581953626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605852

28525030152

Date : 07-12-2018

BC07/525.4/939/1680642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852503015-2

Customer Information----------

Name : REPONOYA,MERCEDES ESTOMO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208640	Pole No	:	1680642
Serial No	:	133496879	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1481
Period From	:	06-11-2018	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		- 59.92
Government Charges		
Franchise Tax - Local		4.58
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.93
CURRENT BILL - JULY 2018		934.25
TOTAL AMOUNT DUE		2,254.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,899.00

Your monthly electricity consumption chart

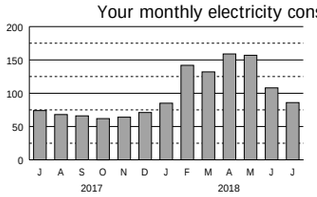

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.25		
Less : VAT	71.19		
Amount Net of VAT	863.06		
Less: BIR 2306	29.66		
BIR 2307	16.17	VATable Sales	803.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.74
Amount Due	817.23	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	888.42	TOTAL SALES	934.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/939/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPONOYA,MERCEDES ESTOMO

Meter Number : MTR1208640

Pole Number : 1680642

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381002717943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605010

38184679264

Date : 07-12-2018

BC07/525.4/941/1680642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818467926-4

Customer Information----------

Name : GUTIERREZ,ROEL BOCUYA

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1701361	Pole No	:	1680642
Serial No	:	85150605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1187
Period From	:	06-11-2018	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		195.26
CURRENT BILL - JULY 2018		1,451.64
TOTAL AMOUNT DUE		2,978.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,631.00

Your monthly electricity consumption chart

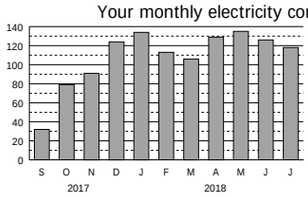

Avg Monthly Usage : 107.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.64		
Less : VAT	112.42		
Amount Net of VAT	1,339.22		
Less: BIR 2306	46.85		
BIR 2307	25.29	VATable Sales	1,256.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,267.08	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,379.50	TOTAL SALES	1,451.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/941/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,ROEL BOCUYA
Meter Number : BSG1701361
Pole Number : 1680642
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641563736981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609167

64149254597

Date : 07-12-2018

BC07/525.4/946/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414925459-7

Customer Information----------
Name : GADIANO,CATALINO NACARIO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5635 EIS6	Pole No	:	0531291
Serial No	:	40516538	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5159
Period From	:	06-11-2018	Prev Rdg	:	5065
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	226	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		5.39
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.66
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.51
CURRENT BILL - JULY 2018		1,093.69
TOTAL AMOUNT DUE		2,252.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,513.00

Your monthly electricity consumption chart

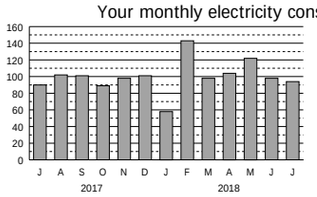

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.69		
Less : VAT	81.84		
Amount Net of VAT	1,011.85		
Less: BIR 2306	34.11		
BIR 2307	19.04	VATable Sales	946.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.67
Amount Due	958.70	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,040.54	TOTAL SALES	1,093.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/946/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANO,CATALINO NACARIO
Meter Number : 5635 EIS6
Pole Number : 0531291
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386286180502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607085

38683636583

Date : 07-12-2018

BC07/525.4/950/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868363658-3

Customer Information----------

Name : BRIONES,CHARLENE LINES

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067689	Pole No	:	0531256
Serial No	:	84398136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8230
Period From	:	06-11-2018	Prev Rdg	:	8045
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		299.68
CURRENT BILL - JULY 2018		2,218.53
TOTAL AMOUNT DUE		4,767.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,535.00

Your monthly electricity consumption chart

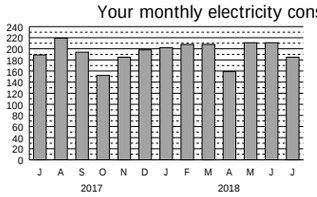

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.53		
Less : VAT	170.10		
Amount Net of VAT	2,048.43		
Less: BIR 2306	70.88		
BIR 2307	38.62	VATable Sales	1,918.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.58
Amount Due	1,938.93	VAT Zero Rated Sales	0.00
Add : VAT	170.10	VAT Amount	170.10
TOTAL AMOUNT DUE	2,109.03	TOTAL SALES	2,218.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/950/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,CHARLENE LINES
Meter Number : MTR1067689
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/950/0/31/07-12-2018/96 7366

Bill ID 114115280028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11466870968

BILLING STATEMENT

1015596564

Date : 07-12-2018

BC07/525.4/1010/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146687096-8

Customer Information----------

Name : CAPUYAN,ALEJANDRO NUNEZ

Premise Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8866 EES6	Pole No	:	0531256
Serial No	:	05686365	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17608
Period From	:	06-11-2018	Prev Rdg	:	17088
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	222	Billed kWh	:	520

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,227.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,027.60
Transmission Charge	0.3955/kWh	205.66
System Loss Charge	0.9005/kWh	468.26
Sub-Total		3,701.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	149.76
Surcharge	0.02 of 6,227.50	124.55
Sub-Total		321.10
Government Charges		
Franchise Tax - Local		31.44
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		215.39
Transmission		21.56
System Loss		34.11
Distribution		179.15
Others		24.71
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	133.28
Sub-Total		843.35
CURRENT BILL - JULY 2018		6,358.85
TOTAL AMOUNT DUE		12,586.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,241.00

Your monthly electricity consumption chart

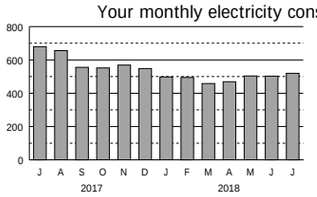

Avg Monthly Usage : 539.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,358.85		
Less : VAT	478.43		
Amount Net of VAT	5,880.42		
Less: BIR 2306	199.35		
BIR 2307	111.00	VATable Sales	5,515.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.92
Amount Due	5,570.07	VAT Zero Rated Sales	0.00
Add : VAT	478.43	VAT Amount	478.43
TOTAL AMOUNT DUE	6,048.50	TOTAL SALES	6,358.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1010/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,ALEJANDRO NUNEZ
Meter Number : 8866 EES6
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766243788245

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015597972

76638493015

Date : 07-12-2018

BC07/525.4/1020/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663849301-5

Customer Information----------

Name : AMAMAG-ID,TERESITA SANTARIN

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050909	Pole No	:	0531200
Serial No	:	121452866	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4467
Period From	:	06-11-2018	Prev Rdg	:	4364
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		6.50
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.24
CURRENT BILL - JULY 2018		1,279.04
TOTAL AMOUNT DUE		2,275.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 901.00

Your monthly electricity consumption chart

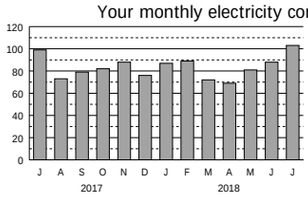

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	96.85		
Amount Net of VAT	1,182.19		
Less: BIR 2306	40.37		
BIR 2307	22.34	VATable Sales	1,109.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.39
Amount Due	1,119.48	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,216.33	TOTAL SALES	1,279.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1020/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAMAG-ID,TERESITA SANTARIN

Meter Number : MTR1050909

Pole Number : 0531200

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1020/0/31/07-12-2018/96 7368

Bill ID 116201640421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11625200008

1015597600

Date : 07-12-2018

BC07/525.4/1030/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162520000-8

Customer Information----------

Name : LABORERA,ERLINDA N

Premise Address: SITIO SAGINGAN LAWAAN 3 TALISAY
Billing Address: SITIO SAGINGAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	336662 GS6	Pole No	:	0531256
Serial No	:	46276278	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3856
Period From	:	06-11-2018	Prev Rdg	:	3807
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 161.22
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.29
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.35
CURRENT BILL - JULY 2018		395.13
TOTAL AMOUNT DUE		1,508.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 20.00

Your monthly electricity consumption chart

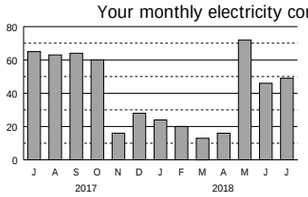

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.13		
Less : VAT	29.02		
Amount Net of VAT	366.11		
Less: BIR 2306	12.10		
BIR 2307	6.70	VATable Sales	332.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.33
Amount Due	347.31	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	376.33	TOTAL SALES	395.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1030/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORERA,ERLINDA N
Meter Number : 336662 GS6
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: SITIO SAGINGAN LAWAAN 3 TALISAY
Billing Address: SITIO SAGINGAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1030/0/31/07-12-2018/96 7369

Bill ID 958479330056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593977

95854200003

Date : 07-12-2018

BC07/525.4/1050/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585420000-3

Customer Information----------
Name : GARINGO,FEDERICO C

Premise Address: LAWA-AN III TALISAY
Billing Address: LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	402141GS6	Pole No	:	0531256
Serial No	:	2003225118	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	60039
Period From	:	06-11-2018	Prev Rdg	:	59829
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	1954	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,342.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 5,342.50	106.85
Sub-Total		186.23
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		16.81
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		348.11
CURRENT BILL - JULY 2018		2,635.07
TOTAL AMOUNT DUE		7,977.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 5,530.00

Your monthly electricity consumption chart

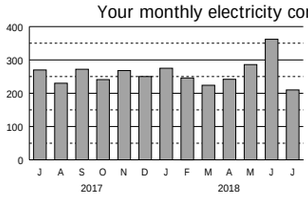

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.07		
Less : VAT	200.39		
Amount Net of VAT	2,434.68		
Less: BIR 2306	83.51		
BIR 2307	46.03	VATable Sales	2,286.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.72
Amount Due	2,305.14	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,505.53	TOTAL SALES	2,635.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1050/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARINGO,FEDERICO C
Meter Number : 402141GS6
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: LAWA-AN III TALISAY
Billing Address: LAWA-AN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1050/0/31/07-12-2018/96 7370

Bill ID 246059356367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611840

24682200001

Date : 07-12-2018

BC07/525.4/1060/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468220000-1

Customer Information----------

Name : MACASERO,ALVIN D

Premise Address: SELMA CRUSHER LAWAAN III TALISAY
Billing Address: SELMA CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	509783 GS6	Pole No	:	0531256
Serial No	:	57164746	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15585
Period From	:	06-11-2018	Prev Rdg	:	15439
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		8.04
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		238.39
CURRENT BILL - JULY 2018		1,799.63
TOTAL AMOUNT DUE		4,001.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 2,542.00

Your monthly electricity consumption chart

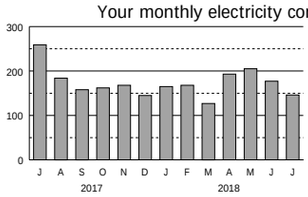

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.63		
Less : VAT	135.86		
Amount Net of VAT	1,663.77		
Less: BIR 2306	56.62		
BIR 2307	31.42	VATable Sales	1,561.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.53
Amount Due	1,575.73	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,711.59	TOTAL SALES	1,799.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1060/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,ALVIN D
Meter Number : 509783 GS6
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: SELMA CRUSHER LAWAAN III TALISAY
Billing Address: SELMA CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1060/0/31/07-12-2018/96 7371

Bill ID 593206920741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59384200008

1015612730

Date : 07-12-2018

BC07/525.4/1080/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938420000-8

Customer Information----------
Name : ACUESTA,ROWELL JOY S

Premise Address: LAWA-AN 3 TALISAY
Billing Address: LAWA-AN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1221966	Pole No	:	0531235
Serial No	:	85125915	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	640
Period From	:	06-11-2018	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 5.25
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		114.32
CURRENT BILL - JULY 2018		820.26
TOTAL AMOUNT DUE		1,734.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 841.00

Your monthly electricity consumption chart

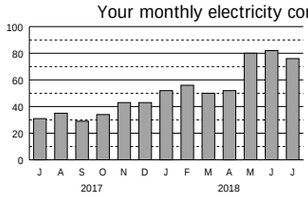

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.26		
Less : VAT	61.56		
Amount Net of VAT	758.70		
Less: BIR 2306	25.65		
BIR 2307	14.21	VATable Sales	705.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.76
Amount Due	718.84	VAT Zero Rated Sales	0.00
Add : VAT	61.56	VAT Amount	61.56
TOTAL AMOUNT DUE	780.40	TOTAL SALES	820.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1080/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACUESTA,ROWELL JOY S
Meter Number : MTR1221966
Pole Number : 0531235
Billing Period : JULY 2018

Premise Address: LAWA-AN 3 TALISAY
Billing Address: LAWA-AN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1080/0/31/07-12-2018/96 7372

Bill ID 471430270506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600678

47133429952

Date : 07-12-2018

BC07/525.4/1140/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713342995-2

Customer Information----------
Name : CUESTA,ROMMEL CALIMBO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062868	Pole No	:	0531221
Serial No	:	125292637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9064
Period From	:	06-11-2018	Prev Rdg	:	9000
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		- 94.06
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.45
CURRENT BILL - JULY 2018		643.09
TOTAL AMOUNT DUE		1,493.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 884.00

Your monthly electricity consumption chart

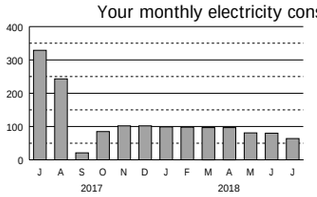

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.09		
Less : VAT	49.28		
Amount Net of VAT	593.81		
Less: BIR 2306	20.55		
BIR 2307	11.06	VATable Sales	549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.17
Amount Due	562.20	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	611.48	TOTAL SALES	643.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1140/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUESTA,ROMMEL CALIMBO
Meter Number : MTR1062868
Pole Number : 0531221
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1140/0/31/07-12-2018/96 7373

Bill ID 609544516365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594279

60932200003

Date : 07-12-2018

BC07/525.4/1141/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093220000-3

Customer Information----------

Name : ORDESTA,NARCISO O.

Premise Address: GASAGINGAN LAWAAN 3 TALISAY
Billing Address: GASAGINGAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1214340	Pole No	:	0531221
Serial No	:	85118289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	600
Period From	:	06-11-2018	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.38
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.30
CURRENT BILL - JULY 2018		752.95
TOTAL AMOUNT DUE		1,398.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 388.00

Your monthly electricity consumption chart

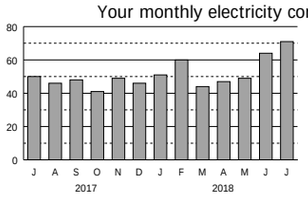

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.95		
Less : VAT	56.07		
Amount Net of VAT	696.88		
Less: BIR 2306	23.36		
BIR 2307	13.04	VATable Sales	647.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	660.48	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	716.55	TOTAL SALES	752.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1141/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORDESTA,NARCISO O.

Meter Number : MTR1214340

Pole Number : 0531221

Billing Period : JULY 2018

Premise Address: GASAGINGAN LAWAAN 3 TALISAY
Billing Address: GASAGINGAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621483735656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62113200000

1015600049

Date : 07-12-2018

BC07/525.4/1148/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211320000-0

Customer Information----------
Name : CABUSAS,JOEDITO P

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1220099	Pole No	:	0531165
Serial No	:	85124048	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	839
Period From	:	06-11-2018	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	170	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 133.60
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.08
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		75.67
CURRENT BILL - JULY 2018		505.93
TOTAL AMOUNT DUE		1,477.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 966.00

Your monthly electricity consumption chart

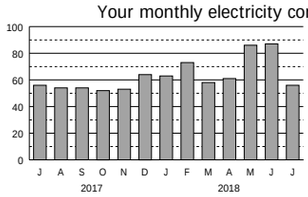

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.93		
Less : VAT	37.32		
Amount Net of VAT	468.61		
Less: BIR 2306	15.54		
BIR 2307	8.66	VATable Sales	430.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.35
Amount Due	444.41	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	481.73	TOTAL SALES	505.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1148/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,JOEDITO P
Meter Number : MTR1220099
Pole Number : 0531165
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732360518051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605808

73252200008

Date : 07-12-2018

BC07/525.4/1155/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325220000-8

Customer Information----------

Name : VILLA,CONCHITA A

Premise Address: KASAGINGAN,LAWAAN III TALISAY CITY
Billing Address: KASAGINGAN,LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1216489	Pole No	:	0531221
Serial No	:	85120938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	336
Period From	:	06-11-2018	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 138.91
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.47
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.04
CURRENT BILL - JULY 2018		211.51
TOTAL AMOUNT DUE		438.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 240.00

Your monthly electricity consumption chart

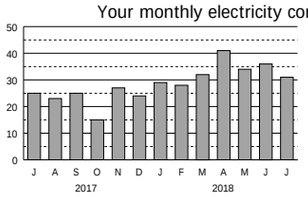

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.51		
Less : VAT	15.15		
Amount Net of VAT	196.36		
Less: BIR 2306	6.32		
BIR 2307	3.53	VATable Sales	175.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.89
Amount Due	186.51	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	201.66	TOTAL SALES	211.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1155/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,CONCHITA A
Meter Number : MTR1216489
Pole Number : 0531221
Billing Period : JULY 2018

Premise Address: KASAGINGAN,LAWAAN III TALISAY CITY
Billing Address: KASAGINGAN,LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318027662431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598145

31856020669

Date : 07-12-2018

BC07/525.4/1156/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185602066-9

Customer Information----------

Name : CANEDA,MARIA LIZA MONTALBA

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172998	Pole No	:	0531221
Serial No	:	85055590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7174
Period From	:	06-11-2018	Prev Rdg	:	7152
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,267.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
Surcharge	0.02 of 9,267.50	185.35
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		44.89
CURRENT BILL - JULY 2018		308.83
TOTAL AMOUNT DUE		9,576.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 3,607.00

Your monthly electricity consumption chart

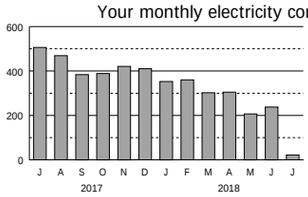

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.83		
Less : VAT	29.28		
Amount Net of VAT	279.55		
Less: BIR 2306	12.19		
BIR 2307	5.31	VATable Sales	263.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.61
Amount Due	262.05	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	291.33	TOTAL SALES	308.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1156/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,MARIA LIZA MONTALBA

Meter Number : MTR1172998

Pole Number : 0531221

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676187247890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602320

67615200002

Date : 07-12-2018

BC07/525.4/1157/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761520000-2

Customer Information----------

Name : DONAIRE,MERCEDES R

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216550	Pole No	:	0531221
Serial No	:	85120999	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1567
Period From	:	06-11-2018	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		112.30
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		10.48
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		190.67
CURRENT BILL - JULY 2018		1,445.65
TOTAL AMOUNT DUE		3,267.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,639.00

Your monthly electricity consumption chart

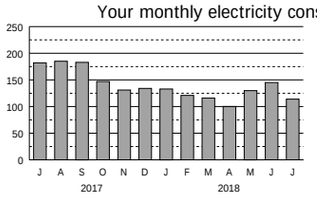

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.65		
Less : VAT	110.41		
Amount Net of VAT	1,335.24		
Less: BIR 2306	46.02		
BIR 2307	25.26	VATable Sales	1,254.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.26
Amount Due	1,263.96	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,374.37	TOTAL SALES	1,445.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1157/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,MERCEDES R
Meter Number : MTR1216550
Pole Number : 0531221
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370766520111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599711

37042200008

Date : 07-12-2018

BC07/525.4/1170/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704220000-8

Customer Information----------

Name : PARAISO,JULIUS A.

Premise Address: KASAGINGAN LAWAAN 3 TALISAY
Billing Address: KASAGINGAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216319	Pole No	:	0531221
Serial No	:	85120768	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1046
Period From	:	06-11-2018	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 41.45
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.53
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		130.86
CURRENT BILL - JULY 2018		952.65
TOTAL AMOUNT DUE		1,957.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 984.00

Your monthly electricity consumption chart

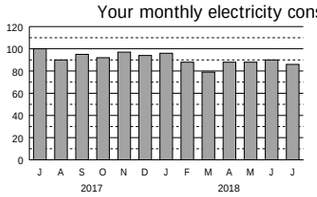

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.65		
Less : VAT	71.02		
Amount Net of VAT	881.63		
Less: BIR 2306	29.59		
BIR 2307	16.54	VATable Sales	821.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	835.50	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	906.52	TOTAL SALES	952.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1170/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAISO,JULIUS A.
Meter Number : MTR1216319
Pole Number : 0531221
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN 3 TALISAY
Billing Address: KASAGINGAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1170/0/31/07-12-2018/96 7379

Bill ID 563779214092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597535

56384200004

Date : 07-12-2018

BC07/525.4/1200/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638420000-4

Customer Information----------
Name : TIANCING,ANACLETA L

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1214339	Pole No	:	0526790
Serial No	:	85118288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7266
Period From	:	06-11-2018	Prev Rdg	:	6542
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	250	Billed kWh	:	724

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,968.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,215.35
Transmission Charge	0.3955/kWh	286.34
System Loss Charge	0.9005/kWh	651.96
Sub-Total		5,153.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	208.51
Surcharge	0.02 of 8,968.50	179.37
Sub-Total		453.02
Government Charges		
Franchise Tax - Local		43.79
LFT Differential	0.0061/kWh	4.42
Value Added Tax		
Generation		299.91
Transmission		30.00
System Loss		47.47
Distribution		249.19
Others		35.13
NPC/PSALM Adjustment		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
NPC Stranded Debts	0.0265/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	185.56
Sub-Total		1,174.68
CURRENT BILL - JULY 2018		8,857.92
TOTAL AMOUNT DUE		17,826.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 10,195.00

Your monthly electricity consumption chart

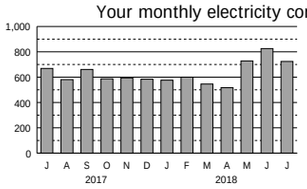

Avg Monthly Usage : 630.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,857.92		
Less : VAT	666.59		
Amount Net of VAT	8,191.33		
Less: BIR 2306	277.76		
BIR 2307	154.63	VATable Sales	7,683.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.09
Amount Due	7,758.94	VAT Zero Rated Sales	0.00
Add : VAT	666.59	VAT Amount	666.59
TOTAL AMOUNT DUE	8,425.53	TOTAL SALES	8,857.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1200/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIANCING,ANACLETA L
Meter Number : MTR1214339
Pole Number : 0526790
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1200/0/31/07-12-2018/96 7380

Bill ID 522625983878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601723

52287956131

Date : 07-12-2018

BC07/525.4/1230/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228795613-1

Customer Information----------
Name : LAZAGA,ARTCHIE

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040907	Pole No	:	0526790
Serial No	:	126812967	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5160
Period From	:	06-11-2018	Prev Rdg	:	5053
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		94.49
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		8.52
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		177.63
CURRENT BILL - JULY 2018		1,344.93
TOTAL AMOUNT DUE		2,761.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,285.00

Your monthly electricity consumption chart

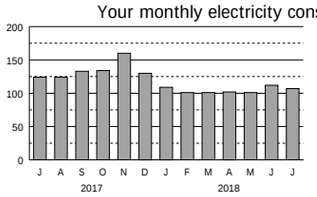

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.93		
Less : VAT	102.36		
Amount Net of VAT	1,242.57		
Less: BIR 2306	42.66		
BIR 2307	23.49	VATable Sales	1,167.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.27
Amount Due	1,176.42	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,278.78	TOTAL SALES	1,344.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1230/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZAGA,ARTCHIE
Meter Number : MTR1040907
Pole Number : 0526790
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1230/0/31/07-12-2018/96 7381

Bill ID 836120724960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608715

83628355618

Date : 07-12-2018

BC07/525.4/1245/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362835561-8

Customer Information----------
Name : MONTEMAYOR,JULIUS RAGA
Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148319	Pole No	:	0526790
Serial No	:	40103340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	767
Period From	:	06-11-2018	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 167.17
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		11.84
CURRENT BILL - JULY 2018		19.32
TOTAL AMOUNT DUE		143.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 113.00

Your monthly electricity consumption chart

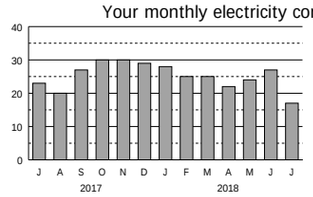

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.32		
Less : VAT	0.90		
Amount Net of VAT	18.42		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.94
Amount Due	17.90	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	18.80	TOTAL SALES	19.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1245/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,JULIUS RAGA
Meter Number : MTR1148319
Pole Number : 0526790
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1245/0/31/07-12-2018/96 7382

Bill ID 486897207389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608494

48662200004

Date : 07-12-2018

BC07/525.4/1250/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866220000-4

Customer Information----------

Name : TRINIDAD,FELICIANO

Premise Address: BLISS PROJECT LAWAAN TALISAY
Billing Address: BLISS PROJECT LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225168	Pole No	:	0526790
Serial No	:	41017868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1124
Period From	:	06-11-2018	Prev Rdg	:	1025
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	50	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.89
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		155.13
CURRENT BILL - JULY 2018		1,149.83
TOTAL AMOUNT DUE		2,293.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 821.00

Your monthly electricity consumption chart

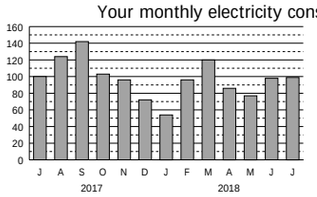

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.83		
Less : VAT	85.98		
Amount Net of VAT	1,063.85		
Less: BIR 2306	35.83		
BIR 2307	20.02	VATable Sales	994.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.15
Amount Due	1,008.00	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,093.98	TOTAL SALES	1,149.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1250/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,FELICIANO
Meter Number : MTR1225168
Pole Number : 0526790
Billing Period : JULY 2018

Premise Address: BLISS PROJECT LAWAAN TALISAY
Billing Address: BLISS PROJECT LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1250/0/31/07-12-2018/96 7383

Bill ID 559564702510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594917

55992200000

Date : 07-12-2018

BC07/525.4/1300/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599220000-0

Customer Information----------

Name : PANGGO,ENRIQUE P

Premise Address: SITIO KASAGINGAN LAWAAN III TALISAY
Billing Address: SITIO KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216506	Pole No	:	0531221
Serial No	:	85120955	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	590
Period From	:	06-11-2018	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.94
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.27
CURRENT BILL - JULY 2018		240.42
TOTAL AMOUNT DUE		573.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 323.00

Your monthly electricity consumption chart

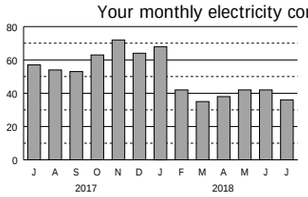

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.42		
Less : VAT	17.04		
Amount Net of VAT	223.38		
Less: BIR 2306	7.13		
BIR 2307	4.01	VATable Sales	199.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.23
Amount Due	212.24	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	229.28	TOTAL SALES	240.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1300/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGGO,ENRIQUE P

Meter Number : MTR1216506

Pole Number : 0531221

Billing Period : JULY 2018

Premise Address: SITIO KASAGINGAN LAWAAN III TALISAY
Billing Address: SITIO KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1300/0/31/07-12-2018/96 7384

Bill ID 539003855260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610429

53961004271

Date : 07-12-2018

BC07/525.4/1320/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396100427-1

Customer Information----------

Name : LEPON,CECIL TRINIDAD

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	504496 GS6	Pole No	:	0531186
Serial No	:	54491153	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5851
Period From	:	06-11-2018	Prev Rdg	:	5799
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 135.96
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.66
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		68.82
CURRENT BILL - JULY 2018		456.80
TOTAL AMOUNT DUE		768.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 563.00

Your monthly electricity consumption chart

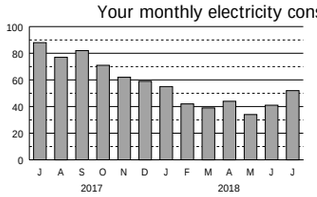

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.80		
Less : VAT	33.25		
Amount Net of VAT	423.55		
Less: BIR 2306	13.86		
BIR 2307	7.81	VATable Sales	387.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.57
Amount Due	401.88	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	435.13	TOTAL SALES	456.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1320/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPON,CECIL TRINIDAD
Meter Number : 504496 GS6
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293343312364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610240

29393200000

Date : 07-12-2018

BC07/525.4/1330/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939320000-0

Customer Information----------

Name : SASABAN,MARY JEAN R

Premise Address: RIVERSIDE LAWAAN III

Billing Address: RIVERSIDE LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1091471	Pole No	:	0531186
Serial No	:	40047556	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2091
Period From	:	06-11-2018	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 83.70
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 8.33
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		117.39
CURRENT BILL - JULY 2018		837.05
TOTAL AMOUNT DUE		1,525.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 911.00

Your monthly electricity consumption chart

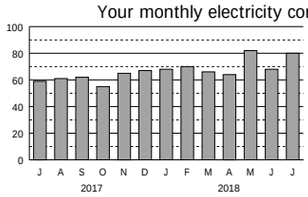

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.05		
Less : VAT	61.99		
Amount Net of VAT	775.06		
Less: BIR 2306	25.83		
BIR 2307	14.49	VATable Sales	719.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	734.74	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	796.73	TOTAL SALES	837.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1330/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASABAN,MARY JEAN R

Meter Number : MTR1091471

Pole Number : 0531186

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III
Billing Address: RIVERSIDE LAWAAN III

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236042982026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23634200002

1015606960

Date : 07-12-2018

BC07/525.4/1350/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363420000-2

Customer Information----------

Name : TRINIDAD,MICHAEL ALGA

Premise Address: SITIO KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: SITIO KASAGINGAN LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563403 GS6	Pole No	:	0531186
Serial No	:	61608813	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2822
Period From	:	06-11-2018	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.44
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.69
CURRENT BILL - JULY 2018		233.53
TOTAL AMOUNT DUE		828.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 465.00

Your monthly electricity consumption chart

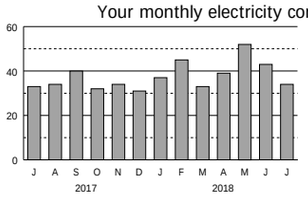

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.53		
Less : VAT	16.78		
Amount Net of VAT	216.75		
Less: BIR 2306	6.99		
BIR 2307	3.90	VATable Sales	193.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	205.86	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	222.64	TOTAL SALES	233.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1350/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,MICHAEL ALGA
Meter Number : 563403 GS6
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: SITIO KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: SITIO KASAGINGAN LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1350/0/31/07-12-2018/96 7387

Bill ID 272083667553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27208465446

1015599959

Date : 07-12-2018

BC07/525.4/1355/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720846544-6

Customer Information----------

Name : PILOTO,ROSE ANN LASPONA

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144862	Pole No	:	0526783
Serial No	:	40092342	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2593
Period From	:	06-11-2018	Prev Rdg	:	2465
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		210.51
CURRENT BILL - JULY 2018		1,562.99
TOTAL AMOUNT DUE		4,492.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,401.00

Your monthly electricity consumption chart

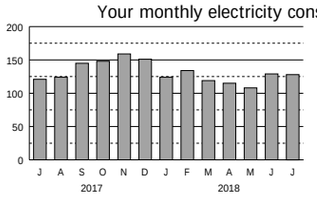

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.99		
Less : VAT	120.70		
Amount Net of VAT	1,442.29		
Less: BIR 2306	50.30		
BIR 2307	27.22	VATable Sales	1,352.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.81
Amount Due	1,364.77	VAT Zero Rated Sales	0.00
Add : VAT	120.70	VAT Amount	120.70
TOTAL AMOUNT DUE	1,485.47	TOTAL SALES	1,562.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1355/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILOTO,ROSE ANN LASPONA

Meter Number : MTR1144862

Pole Number : 0526783

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437209808759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43733901615

BILLING STATEMENT

1015607966

Date : 07-12-2018

BC07/525.4/1390/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373390161-5

Customer Information----------
Name : CORBETA,NENDELL HANZ ROMERAL

Premise Address: BLISS ROAD SITIO KASAGINGAN
Billing Address: BLISS ROAD SITIO KASAGINGAN

TIN : 225-382-789-000

Metering Information----------

Meter No	:	494676 GS6	Pole No	:	0526783
Serial No	:	85769176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11468
Period From	:	06-11-2018	Prev Rdg	:	11293
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	319	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 5,349.50	106.99
Sub-Total		173.14
Government Charges		
Franchise Tax - Local		10.97
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		16.17
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		292.48
CURRENT BILL - JULY 2018		2,217.06
TOTAL AMOUNT DUE		4,752.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,814.00

Your monthly electricity consumption chart

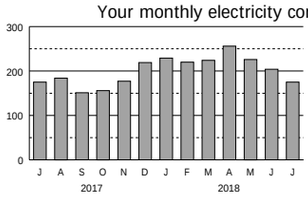

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.06		
Less : VAT	169.27		
Amount Net of VAT	2,047.79		
Less: BIR 2306	70.55		
BIR 2307	38.73	VATable Sales	1,924.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.21
Amount Due	1,938.51	VAT Zero Rated Sales	0.00
Add : VAT	169.27	VAT Amount	169.27
TOTAL AMOUNT DUE	2,107.78	TOTAL SALES	2,217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1390/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBETA,NENDELL HANZ ROMERAL
Meter Number : 494676 GS6
Pole Number : 0526783
Billing Period : JULY 2018

Premise Address: BLISS ROAD SITIO KASAGINGAN
Billing Address: BLISS ROAD SITIO KASAGINGAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811079188301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81110736949

BILLING STATEMENT

1015596264

Date : 07-12-2018

BC07/525.4/1415/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111073694-9

Customer Information----------

Name : CATUBAY,MARISSA SECRETARIA

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163611	Pole No	:	0526783
Serial No	:	84442955	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1502
Period From	:	06-11-2018	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		149.80
CURRENT BILL - JULY 2018		1,093.33
TOTAL AMOUNT DUE		2,345.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,127.00

Your monthly electricity consumption chart

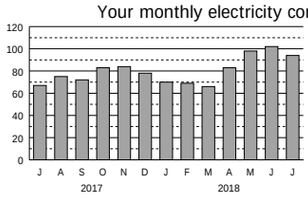

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.33		
Less : VAT	84.14		
Amount Net of VAT	1,009.19		
Less: BIR 2306	35.07		
BIR 2307	18.99	VATable Sales	943.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.66
Amount Due	955.13	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,039.27	TOTAL SALES	1,093.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1415/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBAY,MARISSA SECRETARIA

Meter Number : MTR1163611

Pole Number : 0526783

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019896867665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01992159895

1015600183
Date : 07-12-2018
BC07/525.4/1430/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199215989-5

Customer Information----------
Name : BAYOTLANG,ANGELITA POGOY
Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN : 409-083-993-000

Metering Information----------

Meter No	:	MTR1046025	Pole No	:	0526783
Serial No	:	125282926	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2201
Period From	:	06-11-2018	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 139.67
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.88
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.27
CURRENT BILL - JULY 2018		487.48
TOTAL AMOUNT DUE		1,019.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 465.00

Your monthly electricity consumption chart

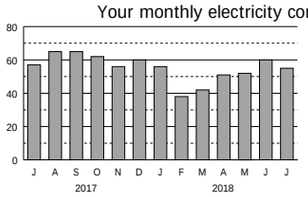

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.48		
Less : VAT	35.62		
Amount Net of VAT	451.86		
Less: BIR 2306	14.82		
BIR 2307	8.34	VATable Sales	414.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	428.70	VAT Zero Rated Sales	0.00
Add : VAT	35.62	VAT Amount	35.62
TOTAL AMOUNT DUE	464.32	TOTAL SALES	487.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1430/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYOTLANG,ANGELITA POGOY
Meter Number : MTR1046025
Pole Number : 0526783
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1430/0/31/07-12-2018/96 7391

Bill ID 175509004497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17575200005

1015602409

Date : 07-12-2018

BC07/525.4/1460/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757520000-5

Customer Information----------

Name : FORMENTERA,ELECITO M

Premise Address: SITIO KASAGINGAN LAWAAN 3 TALISAY
Billing Address: SITIO KASAGINGAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	454435GS6	Pole No	:	0526783
Serial No	:	52039120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8099
Period From	:	06-11-2018	Prev Rdg	:	8064
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.18	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	206.11
Transmission Charge	0.3955/kWh	14.00
System Loss Charge	0.9005/kWh	31.88
Sub-Total		251.99
Distribution Charges		
Distribution Charge	1.7506/kWh	61.97
Supply Charge	0.4118/kWh	14.58
Metering Charge	0.6989/kWh	24.74
	5.00/month	5.00
Sub-Total		106.29
Others		
Subsidy on Lifeline Discount	-0.5 of 358.28	- 179.14
NPC/PSALM Adjustment	0.288/kWh	10.20
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.67
Transmission		1.48
System Loss		2.32
Distribution		12.75
Others		- 14.73
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.53
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.86
NPC Stranded Debts	0.0265/kWh	0.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.07
Sub-Total		40.55
CURRENT BILL - JULY 2018		236.08
TOTAL AMOUNT DUE		545.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 500.00

Your monthly electricity consumption chart

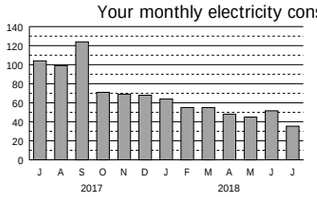

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.08		
Less : VAT	16.73		
Amount Net of VAT	219.35		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	195.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	208.40	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	225.13	TOTAL SALES	236.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1460/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,ELECITO M

Meter Number : 454435GS6

Pole Number : 0526783

Billing Period : JULY 2018

Premise Address: SITIO KASAGINGAN LAWAAN 3 TALISAY
Billing Address: SITIO KASAGINGAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1460/0/31/07-12-2018/96 7392

Bill ID 151532348270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591221

15145277883

Date : 07-12-2018

BC07/525.4/1465/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514527788-3

Customer Information----------

Name : CABALUNA,JIMBOY OPLE

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174642	Pole No	:	0526783
Serial No	:	133496668	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1397
Period From	:	06-11-2018	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	344	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.92
CURRENT BILL - JULY 2018		136.52
TOTAL AMOUNT DUE		763.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,196.00

Your monthly electricity consumption chart

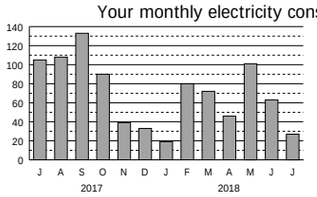

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.52		
Less : VAT	9.98		
Amount Net of VAT	126.54		
Less: BIR 2306	4.15		
BIR 2307	2.19	VATable Sales	108.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.94
Amount Due	120.20	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	130.18	TOTAL SALES	136.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1465/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,JIMBOY OPLE

Meter Number : MTR1174642

Pole Number : 0526783

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148429239893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612666

14882200000

Date : 07-12-2018

BC07/525.4/1480/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488220000-0

Customer Information----------

Name : SABERON,URBANO V

Premise Address: 036 SITIO KASAGINGAN RIVERSIDE LAWAAN III TALISAY

Billing Address: 036 SITIO KASAGINGAN RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226342	Pole No	:	0526783
Serial No	:	41019042	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1668
Period From	:	06-11-2018	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		113.43
Government Charges		
Franchise Tax - Local		9.04
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		9.72
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		241.71
CURRENT BILL - JULY 2018		1,827.14
TOTAL AMOUNT DUE		4,720.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 2,621.00

Your monthly electricity consumption chart

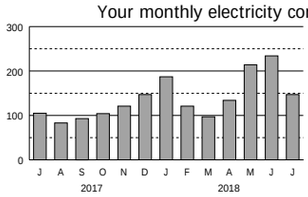

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.14		
Less : VAT	138.38		
Amount Net of VAT	1,688.76		
Less: BIR 2306	57.66		
BIR 2307	31.91	VATable Sales	1,585.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.33
Amount Due	1,599.19	VAT Zero Rated Sales	0.00
Add : VAT	138.38	VAT Amount	138.38
TOTAL AMOUNT DUE	1,737.57	TOTAL SALES	1,827.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1480/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABERON,URBANO V

Meter Number : MTR1226342

Pole Number : 0526783

Billing Period : JULY 2018

Premise Address: 036 SITIO KASAGINGAN RIVERSIDE LAWAAN III TALISAY

Billing Address: 036 SITIO KASAGINGAN RIVERSIDE LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1480/0/31/07-12-2018/96 7394

Bill ID 051400911722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590868

05192002375

Date : 07-12-2018

BC07/525.4/1490/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519200237-5

Customer Information----------

Name : DE ROSAS,ANTHONY JR. LUCAR

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1805467	Pole No	:	0526783
Serial No	:	85173569	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	942
Period From	:	06-11-2018	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	943.21
Transmission Charge	0.3955/kWh	64.07
System Loss Charge	0.9005/kWh	145.88
Sub-Total		1,153.16
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		67.11
Transmission		6.71
System Loss		10.61
Distribution		56.22
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.52
Sub-Total		262.14
CURRENT BILL - JULY 2018		1,940.21
TOTAL AMOUNT DUE		4,030.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,011.00

Your monthly electricity consumption chart

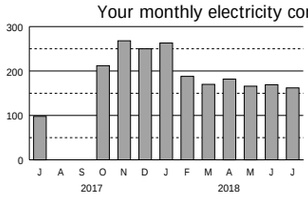

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.21		
Less : VAT	148.68		
Amount Net of VAT	1,791.53		
Less: BIR 2306	61.96		
BIR 2307	33.77	VATable Sales	1,678.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.46
Amount Due	1,695.80	VAT Zero Rated Sales	0.00
Add : VAT	148.68	VAT Amount	148.68
TOTAL AMOUNT DUE	1,844.48	TOTAL SALES	1,940.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1490/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE ROSAS,ANTHONY JR. LUCAR
Meter Number : BSG1805467
Pole Number : 0526783
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521622297174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600907

52154461959

Date : 07-12-2018

BC07/525.4/1510/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215446195-9

Customer Information----------
Name : SABERON,ORLANDO VICADA
Premise Address: KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562682 GS6	Pole No	:	0526783
Serial No	:	56814687	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5952
Period From	:	06-11-2018	Prev Rdg	:	5852
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		5.12
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.48
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.16
CURRENT BILL - JULY 2018		1,165.24
TOTAL AMOUNT DUE		2,488.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 546.00

Your monthly electricity consumption chart

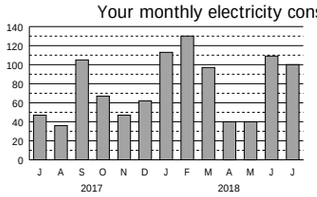

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.24		
Less : VAT	87.28		
Amount Net of VAT	1,077.96		
Less: BIR 2306	36.36		
BIR 2307	20.29	VATable Sales	1,008.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.88
Amount Due	1,021.31	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,108.59	TOTAL SALES	1,165.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1510/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABERON,ORLANDO VICADA
Meter Number : 562682 GS6
Pole Number : 0526783
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1510/0/31/07-12-2018/96 7396

Bill ID 059000481964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594870

05932200008

Date : 07-12-2018

BC07/525.4/1520/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593220000-8

Customer Information----------

Name : SEPE,FREDO S.

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171800	Pole No	:	0526783
Serial No	:	133482440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	775
Period From	:	06-11-2018	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.92
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.29
CURRENT BILL - JULY 2018		240.55
TOTAL AMOUNT DUE		578.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 145.00

Your monthly electricity consumption chart

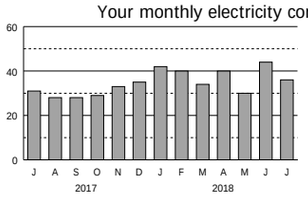

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.55		
Less : VAT	17.06		
Amount Net of VAT	223.49		
Less: BIR 2306	7.14		
BIR 2307	4.01	VATable Sales	199.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.23
Amount Due	212.34	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	229.40	TOTAL SALES	240.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1520/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEPE,FREDO S.
Meter Number : MTR1171800
Pole Number : 0526783
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1520/0/31/07-12-2018/96 7397

Bill ID 558723649233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55822200006

BILLING STATEMENT

1015594655

Date : 07-12-2018

BC07/525.4/1525/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582220000-6

Customer Information----------

Name : PREMACIO,EULOGIA BARUMAN

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163608	Pole No	:	0531186
Serial No	:	85003260	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1900
Period From	:	06-11-2018	Prev Rdg	:	1780
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	698.68
Transmission Charge	0.3955/kWh	47.46
System Loss Charge	0.9005/kWh	108.06
Sub-Total		854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.56
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		104.87
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		49.71
Transmission		4.99
System Loss		7.87
Distribution		41.80
Others		9.42
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.76
Sub-Total		199.01
CURRENT BILL - JULY 2018		1,506.44
TOTAL AMOUNT DUE		3,125.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 1,356.00

Your monthly electricity consumption chart

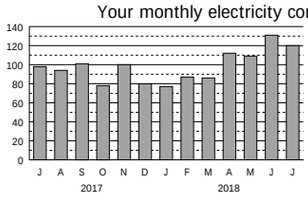

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.44		
Less : VAT	114.60		
Amount Net of VAT	1,391.84		
Less: BIR 2306	47.76		
BIR 2307	26.31	VATable Sales	1,307.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.41
Amount Due	1,317.77	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,432.37	TOTAL SALES	1,506.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1525/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREMACIO,EULOGIA BARUMAN
Meter Number : MTR1163608
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1525/0/31/07-12-2018/96 7398

Bill ID 287939350675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28782200001

1015606755

Date : 07-12-2018

BC07/525.4/1560/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878220000-1

Customer Information----------

Name : ASOQUE,MARILOU G

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	013289 EFS6	Pole No	:	0531186
Serial No	:	121449931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3485
Period From	:	06-11-2018	Prev Rdg	:	3440
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.40
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.98
CURRENT BILL - JULY 2018		360.66
TOTAL AMOUNT DUE		888.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 386.00

Your monthly electricity consumption chart

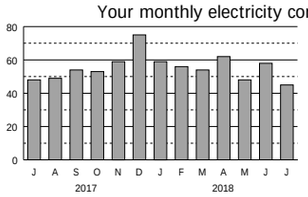

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.66		
Less : VAT	26.41		
Amount Net of VAT	334.25		
Less: BIR 2306	11.01		
BIR 2307	6.11	VATable Sales	303.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	317.13	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	343.54	TOTAL SALES	360.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1560/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASOQUE,MARILOU G
Meter Number : 013289 EFS6
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299432036553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29950097443

1015613077

Date : 07-12-2018

BC07/525.4/1570/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995009744-3

Customer Information----------

Name : GAMBE,MYRA VALLESCAS

Premise Address: KASAGINGAN LAWAAN III, TALISAY
Billing Address: KASAGINGAN LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	327875 GS6	Pole No	:	0531186
Serial No	:	48974256	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2693
Period From	:	06-11-2018	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		2.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		160.34
CURRENT BILL - JULY 2018		1,193.67
TOTAL AMOUNT DUE		2,347.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,432.00

Your monthly electricity consumption chart

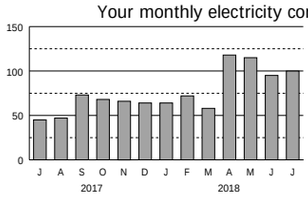

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.67		
Less : VAT	90.32		
Amount Net of VAT	1,103.35		
Less: BIR 2306	37.63		
BIR 2307	20.80	VATable Sales	1,033.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.02
Amount Due	1,044.92	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,135.24	TOTAL SALES	1,193.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1570/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBE,MYRA VALLESCAS

Meter Number : 327875 GS6

Pole Number : 0531186

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY
Billing Address: KASAGINGAN LAWAAN III, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1570/0/31/07-12-2018/96 7400

Bill ID 744015511949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612471

74467096587

Date : 07-12-2018

BC07/525.4/1640/1613345/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446709658-7

Customer Information----------

Name : BALASABAS,MARK AMARO

Premise Address: KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142853	Pole No	:	1613345
Serial No	:	85025270	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2499
Period From	:	06-11-2018	Prev Rdg	:	2405
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	154	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		5.53
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.44
CURRENT BILL - JULY 2018		1,099.07
TOTAL AMOUNT DUE		2,233.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

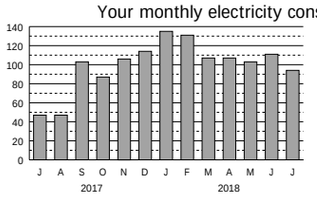

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.07		
Less : VAT	84.75		
Amount Net of VAT	1,014.32		
Less: BIR 2306	35.32		
BIR 2307	19.09	VATable Sales	948.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	959.91	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,044.66	TOTAL SALES	1,099.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1640/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALASABAS,MARK AMARO
Meter Number : MTR1142853
Pole Number : 1613345
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III,TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313664883678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31362001922

BILLING STATEMENT

1015595891

Date : 07-12-2018

BC07/525.4/1650/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136200192-2

Customer Information----------

Name : TIOGO,RECHIE ROMANO

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040336	Pole No	:	0531186
Serial No	:	126814689	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5647
Period From	:	06-11-2018	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	365	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		6.90
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.92
CURRENT BILL - JULY 2018		1,412.24
TOTAL AMOUNT DUE		3,389.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,667.00

Your monthly electricity consumption chart

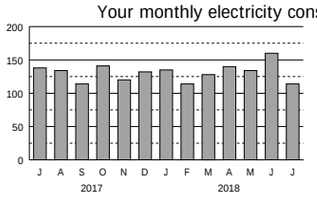

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.24		
Less : VAT	106.83		
Amount Net of VAT	1,305.41		
Less: BIR 2306	44.52		
BIR 2307	24.66	VATable Sales	1,225.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.09
Amount Due	1,236.23	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,343.06	TOTAL SALES	1,412.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1650/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIOGO,RECHIE ROMANO
Meter Number : MTR1040336
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140139019635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608809

14055200001

Date : 07-12-2018

BC07/525.4/1670/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405520000-1

Customer Information----------

Name : LABAO,RONULFO V

Premise Address: KASAGINGAN LAWAAN 3 TALISAY
Billing Address: KASAGINGAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207633	Pole No	:	0531186
Serial No	:	40152249	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	688
Period From	:	06-11-2018	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	226	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.33
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.54
CURRENT BILL - JULY 2018		267.82
TOTAL AMOUNT DUE		965.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2018 - 550.00

Your monthly electricity consumption chart

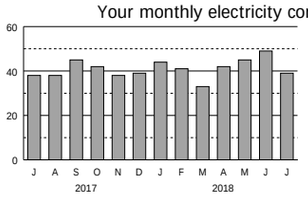

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.82		
Less : VAT	19.24		
Amount Net of VAT	248.58		
Less: BIR 2306	8.04		
BIR 2307	4.48	VATable Sales	222.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	236.06	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	255.30	TOTAL SALES	267.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1670/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAO,RONULFO V

Meter Number : MTR1207633

Pole Number : 0531186

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN 3 TALISAY
Billing Address: KASAGINGAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165645345941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598143

16541152779

Date : 07-12-2018

BC07/525.4/1720/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654115277-9

Customer Information----------

Name : GOMEZ,VIRGELIO TUPAS

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096009	Pole No	:	0531186
Serial No	:	129128189	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1613
Period From	:	06-11-2018	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.48
CURRENT BILL - JULY 2018		204.90
TOTAL AMOUNT DUE		517.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 251.00

Your monthly electricity consumption chart

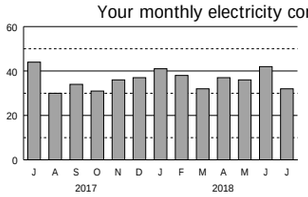

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.90		
Less : VAT	15.00		
Amount Net of VAT	189.90		
Less: BIR 2306	6.26		
BIR 2307	3.39	VATable Sales	168.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.48
Amount Due	180.25	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	195.25	TOTAL SALES	204.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1720/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,VIRGELIO TUPAS
Meter Number : MTR1096009
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1720/0/31/07-12-2018/96 7404

Bill ID 217400052843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598360

21731316911

Date : 07-12-2018

BC07/525.4/1770/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173131691-1

Customer Information----------

Name : CABRADILLA,ADELENE QUIAPO

Premise Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109978	Pole No	:	0531186
Serial No	:	40054282	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4821
Period From	:	06-11-2018	Prev Rdg	:	4711
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		177.81
CURRENT BILL - JULY 2018		1,315.82
TOTAL AMOUNT DUE		2,582.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,055.00

Your monthly electricity consumption chart

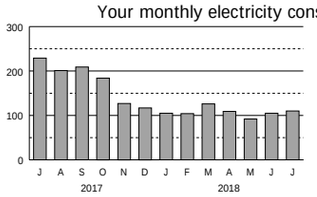

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.82		
Less : VAT	100.77		
Amount Net of VAT	1,215.05		
Less: BIR 2306	42.00		
BIR 2307	22.90	VATable Sales	1,138.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.04
Amount Due	1,150.15	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,250.92	TOTAL SALES	1,315.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1770/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRADILLA,ADELENE QUIAPO
Meter Number : MTR1109978
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1770/0/31/07-12-2018/96 7405

Bill ID 665682401315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66574882586

BILLING STATEMENT

1015597593

Date : 07-12-2018

BC07/525.4/1810/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657488258-6

Customer Information----------

Name : PALAGTIOSA,JOCELYN BALDOMAR

Premise Address: SITIO KASAGINGAN LAWAAN III
Billing Address: SITIO KASAGINGAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	460263GS6	Pole No	:	0531186
Serial No	:	65152896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18409
Period From	:	06-11-2018	Prev Rdg	:	18230
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		8.93
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		291.14
CURRENT BILL - JULY 2018		2,196.47
TOTAL AMOUNT DUE		2,268.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,245.00

Your monthly electricity consumption chart

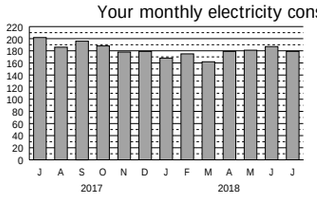

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.47		
Less : VAT	165.49		
Amount Net of VAT	2,030.98		
Less: BIR 2306	68.96		
BIR 2307	38.35	VATable Sales	1,905.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.65
Amount Due	1,923.67	VAT Zero Rated Sales	0.00
Add : VAT	165.49	VAT Amount	165.49
TOTAL AMOUNT DUE	2,089.16	TOTAL SALES	2,196.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1810/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAGTIOSA,JOCELYN BALDOMAR
Meter Number : 460263GS6
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: SITIO KASAGINGAN LAWAAN III
Billing Address: SITIO KASAGINGAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1810/0/31/07-12-2018/96 7406

Bill ID 072032700646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601703

07292000002

Date : 07-12-2018

BC07/525.4/1830/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729200000-2

Customer Information----------

Name : LASPONA,GENEROSA BASTATAS

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224707	Pole No	:	0526783
Serial No	:	41017407	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1529
Period From	:	06-11-2018	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		112.21
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		10.28
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		201.47
CURRENT BILL - JULY 2018		1,526.22
TOTAL AMOUNT DUE		3,073.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,776.00

Your monthly electricity consumption chart

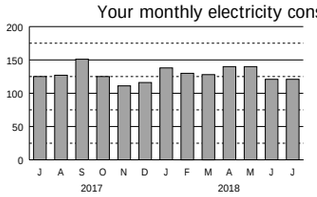

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.22		
Less : VAT	116.32		
Amount Net of VAT	1,409.90		
Less: BIR 2306	48.48		
BIR 2307	26.66	VATable Sales	1,324.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.15
Amount Due	1,334.76	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,451.08	TOTAL SALES	1,526.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1830/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASPONA,GENEROSA BASTATAS
Meter Number : MTR1224707
Pole Number : 0526783
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059073013960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05992200005

1015595148

Date : 07-12-2018

BC07/525.4/1835/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599220000-5

Customer Information----------
Name : ALIMORIN,TOMAS H

Premise Address: SITIO KASAGINGAN LAWAAN 3 TALISAY
Billing Address: SITIO KASAGINGAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226562	Pole No	:	0526783
Serial No	:	41019262	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	678
Period From	:	06-11-2018	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 91.32
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.53
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.02
CURRENT BILL - JULY 2018		644.40
TOTAL AMOUNT DUE		1,593.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 454.00

Your monthly electricity consumption chart

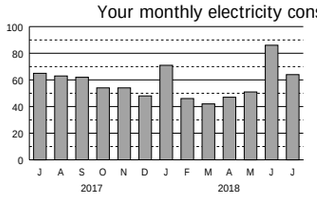

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.40		
Less : VAT	47.83		
Amount Net of VAT	596.57		
Less: BIR 2306	19.94		
BIR 2307	11.12	VATable Sales	552.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	565.51	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	613.34	TOTAL SALES	644.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1835/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMORIN,TOMAS H
Meter Number : MTR1226562
Pole Number : 0526783
Billing Period : JULY 2018

Premise Address: SITIO KASAGINGAN LAWAAN 3 TALISAY
Billing Address: SITIO KASAGINGAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1835/0/31/07-12-2018/96 7408

Bill ID 590997734323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611144

59047371253

Date : 07-12-2018

BC07/525.4/1840/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904737125-3

Customer Information----------
Name : TABAY,ELIZABETH TAMPOS

Premise Address: KASAGINGAN LAWAAN III
Billing Address: KASAGINGAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1031161	Pole No	:	0526783
Serial No	:	125283055	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3631
Period From	:	06-11-2018	Prev Rdg	:	3565
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:		Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 100.47
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.55
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.10
CURRENT BILL - JULY 2018		657.28
TOTAL AMOUNT DUE		1,319.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 667.00

Your monthly electricity consumption chart

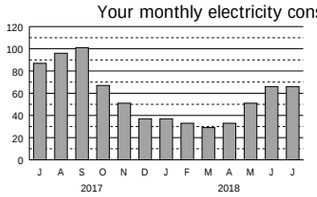

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.28		
Less : VAT	48.56		
Amount Net of VAT	608.72		
Less: BIR 2306	20.25		
BIR 2307	11.34	VATable Sales	563.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.54
Amount Due	577.13	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	625.69	TOTAL SALES	657.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1840/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAY,ELIZABETH TAMPOS
Meter Number : MTR1031161
Pole Number : 0526783
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III
Billing Address: KASAGINGAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426350578051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602176

42625200003

Date : 07-12-2018

BC07/525.4/1850/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262520000-3

Customer Information----------

Name : TANGAJA,MARIA A

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226152	Pole No	:	0531186
Serial No	:	41018852	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	928
Period From	:	06-11-2018	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	65	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 40.93
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.45
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.50
CURRENT BILL - JULY 2018		964.79
TOTAL AMOUNT DUE		2,031.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 961.00

Your monthly electricity consumption chart

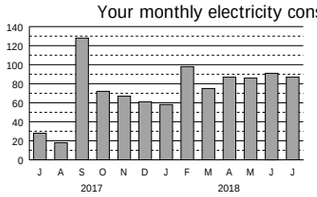

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.79		
Less : VAT	71.96		
Amount Net of VAT	892.83		
Less: BIR 2306	29.97		
BIR 2307	16.75	VATable Sales	832.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	846.11	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	918.07	TOTAL SALES	964.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1850/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAJA,MARIA A
Meter Number : MTR1226152
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366396302533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597961

36682200005

Date : 07-12-2018

BC07/525.4/1910/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668220000-5

Customer Information----------

Name : GARCIA,MARINA D

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226209	Pole No	:	0531186
Serial No	:	41018909	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	534
Period From	:	06-11-2018	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.46
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.34
CURRENT BILL - JULY 2018		340.17
TOTAL AMOUNT DUE		675.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 335.00

Your monthly electricity consumption chart

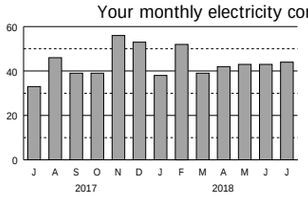

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.17		
Less : VAT	24.48		
Amount Net of VAT	315.69		
Less: BIR 2306	10.21		
BIR 2307	5.75	VATable Sales	285.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.86
Amount Due	299.73	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	324.21	TOTAL SALES	340.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1910/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MARINA D
Meter Number : MTR1226209
Pole Number : 0531186
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1910/0/31/07-12-2018/96 7411

Bill ID 185444759137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18534200003

1015607329

Date : 07-12-2018

BC07/525.4/1920/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853420000-3

Customer Information----------

Name : CABRADILLA,LEONIDES R

Premise Address: BLISS LAWAAN TALISAY
Billing Address: BLISS LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226336	Pole No	:	0531193
Serial No	:	41019036	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	441
Period From	:	06-11-2018	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 165.67
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.93
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.08
CURRENT BILL - JULY 2018		378.43
TOTAL AMOUNT DUE		728.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 356.00

Your monthly electricity consumption chart

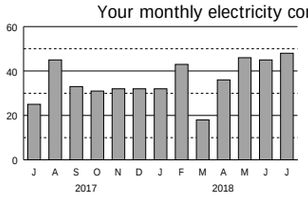

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.43		
Less : VAT	27.50		
Amount Net of VAT	350.93		
Less: BIR 2306	11.45		
BIR 2307	6.41	VATable Sales	318.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.58
Amount Due	333.07	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	360.57	TOTAL SALES	378.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1920/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRADILLA,LEONIDES R
Meter Number : MTR1226336
Pole Number : 0531193
Billing Period : JULY 2018

Premise Address: BLISS LAWAAN TALISAY
Billing Address: BLISS LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743551539938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611633

74313600822

Date : 07-12-2018

BC07/525.4/1925/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431360082-2

Customer Information----------

Name : ALLOSADA,JOSEPH CARDOSA

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1807518	Pole No	:	0531186
Serial No	:	85175608	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	511
Period From	:	06-11-2018	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	118	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 24.70
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.61
CURRENT BILL - JULY 2018		1,065.01
TOTAL AMOUNT DUE		2,187.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,250.00

Your monthly electricity consumption chart

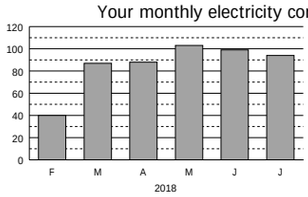

Avg Monthly Usage : 85.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.01		
Less : VAT	81.10		
Amount Net of VAT	983.91		
Less: BIR 2306	33.80		
BIR 2307	18.48	VATable Sales	918.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.51
Amount Due	931.63	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,012.73	TOTAL SALES	1,065.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1925/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLOSADA,JOSEPH CARDOSA

Meter Number : BSG1807518

Pole Number : 0531186

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1925/0/31/07-12-2018/96 7413

Bill ID 125884264250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12592643634

1015602187

Date : 07-12-2018

BC07/525.4/1960/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259264363-4

Customer Information----------

Name : VERSAGA,BONIFACIO CAMELON

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034011	Pole No	:	0531193
Serial No	:	94721340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3566
Period From	:	06-11-2018	Prev Rdg	:	3515
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 11.06
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		68.94
CURRENT BILL - JULY 2018		460.85
TOTAL AMOUNT DUE		948.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 385.00

Your monthly electricity consumption chart

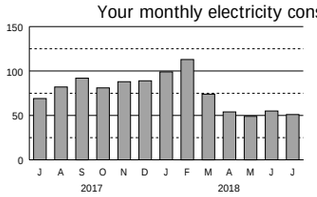

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.85		
Less : VAT	34.01		
Amount Net of VAT	426.84		
Less: BIR 2306	14.18		
BIR 2307	7.89	VATable Sales	391.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.93
Amount Due	404.77	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	438.78	TOTAL SALES	460.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1960/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERSAGA,BONIFACIO CAMELON
Meter Number : MTR1034011
Pole Number : 0531193
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/1960/0/31/07-12-2018/96 7414

Bill ID 450070321077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590599

45020457649

Date : 07-12-2018

BC07/525.4/1980/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502045764-9

Customer Information----------

Name : TAMAYO,MERASOL GOC-ONG

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015806 EFS6	Pole No	:	0531193
Serial No	:	94722322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4734
Period From	:	06-11-2018	Prev Rdg	:	4695
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	226	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 14.34
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		46.57
CURRENT BILL - JULY 2018		277.10
TOTAL AMOUNT DUE		747.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 640.00

Your monthly electricity consumption chart

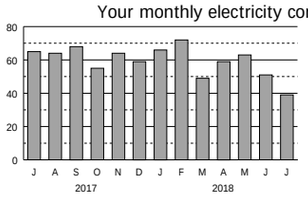

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.10		
Less : VAT	20.23		
Amount Net of VAT	256.87		
Less: BIR 2306	8.45		
BIR 2307	4.64	VATable Sales	230.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.34
Amount Due	243.78	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	264.01	TOTAL SALES	277.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1980/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMAYO,MERASOL GOC-ONG

Meter Number : 015806 EFS6

Pole Number : 0531193

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801991977476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80113200002

BILLING STATEMENT

1015590866

Date : 07-12-2018

BC07/525.4/1990/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011320000-2

Customer Information----------

Name : REPONOYA,MERCEDES E

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1175202	Pole No	:	0531200
Serial No	:	133496914	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1005
Period From	:	06-11-2018	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.21
CURRENT BILL - JULY 2018		55.33
TOTAL AMOUNT DUE		2,261.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2018 - 686.00

Your monthly electricity consumption chart

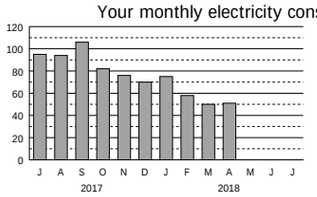

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.33		
Less : VAT	5.93		
Amount Net of VAT	49.40		
Less: BIR 2306	2.47		
BIR 2307	0.99	VATable Sales	49.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.28
Amount Due	45.94	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	51.87	TOTAL SALES	55.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1990/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPONOYA,MERCEDES E
Meter Number : MTR1175202
Pole Number : 0531200
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419101153564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4192904473 7

BILLING STATEMENT

1015598938

Date : 07-12-2018

BC07/525.4/2020/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192904473-7

Customer Information----------
Name : CANSANCIO,REY JANE SINAGAN

Premise Address: 077 KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: 077 KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057737	Pole No	:	0531193
Serial No	:	121542242	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1905
Period From	:	06-11-2018	Prev Rdg	:	1875
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 193.71
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.74
CURRENT BILL - JULY 2018		140.43
TOTAL AMOUNT DUE		347.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 122.00

Your monthly electricity consumption chart

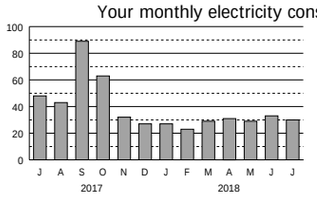

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.43		
Less : VAT	9.87		
Amount Net of VAT	130.56		
Less: BIR 2306	4.11		
BIR 2307	2.23	VATable Sales	110.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.87
Amount Due	124.22	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	134.09	TOTAL SALES	140.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2020/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSANCIO,REY JANE SINAGAN
Meter Number : MTR1057737
Pole Number : 0531193
Billing Period : JULY 2018

Premise Address: 077 KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: 077 KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2020/0/31/07-12-2018/96 7417

Bill ID 654057888013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592632

65474575985

Date : 07-12-2018

BC07/525.4/2030/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547457598-5

Customer Information----------

Name : CANSANCIO,RUBEN SENAGAN

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098279	Pole No	:	0531193
Serial No	:	84447275	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2437
Period From	:	06-11-2018	Prev Rdg	:	2371
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 105.78
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.26
CURRENT BILL - JULY 2018		653.13
TOTAL AMOUNT DUE		1,329.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 671.00

Your monthly electricity consumption chart

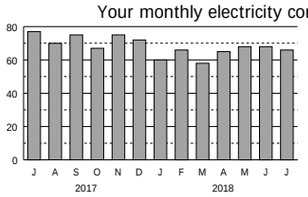

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.13		
Less : VAT	49.75		
Amount Net of VAT	603.38		
Less: BIR 2306	20.75		
BIR 2307	11.23	VATable Sales	557.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	571.40	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	621.15	TOTAL SALES	653.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2030/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSANCIO,RUBEN SENAGAN

Meter Number : MTR1098279

Pole Number : 0531193

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005497334372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592873

00515200004

Date : 07-12-2018

BC07/525.4/2040/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051520000-4

Customer Information----------

Name : CANSANCIO,TOMAS OCARIZA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226331	Pole No	:	0531193
Serial No	:	41019031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	847
Period From	:	06-11-2018	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		- 61.24
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 5.77
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.06
CURRENT BILL - JULY 2018		781.33
TOTAL AMOUNT DUE		1,454.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 715.00

Your monthly electricity consumption chart

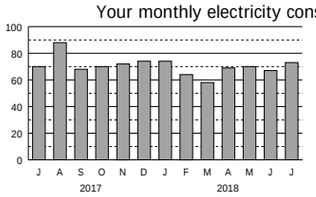

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.33		
Less : VAT	58.42		
Amount Net of VAT	722.91		
Less: BIR 2306	24.36		
BIR 2307	13.53	VATable Sales	672.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	685.02	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	743.44	TOTAL SALES	781.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2040/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSANCIO,TOMAS OCARIZA

Meter Number : MTR1226331

Pole Number : 0531193

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523347839961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52394819099

BILLING STATEMENT

1015602307

Date : 07-12-2018

BC07/525.4/2065/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239481909-9

Customer Information----------

Name : SANCHEZ,PRUDENCIO JR. CASTRO

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194113	Pole No	:	0531193
Serial No	:	40140090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1463
Period From	:	06-11-2018	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		- 0.39
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		144.95
CURRENT BILL - JULY 2018		1,057.70
TOTAL AMOUNT DUE		2,197.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,123.00

Your monthly electricity consumption chart

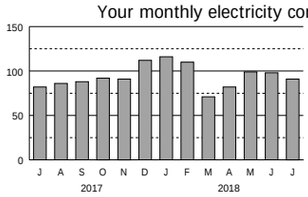

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.70		
Less : VAT	81.39		
Amount Net of VAT	976.31		
Less: BIR 2306	33.91		
BIR 2307	18.37	VATable Sales	912.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.56
Amount Due	924.03	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,005.42	TOTAL SALES	1,057.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2065/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,PRUDENCIO JR. CASTRO

Meter Number : MTR1194113

Pole Number : 0531193

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379620125085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604251

37964200002

Date : 07-12-2018

BC07/525.4/2070/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796420000-2

Customer Information----------

Name : CANADA,EMILIO B

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225978	Pole No	:	0531193
Serial No	:	41018678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1229
Period From	:	06-11-2018	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.41
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.09
CURRENT BILL - JULY 2018		1,268.85
TOTAL AMOUNT DUE		2,714.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,320.00

Your monthly electricity consumption chart

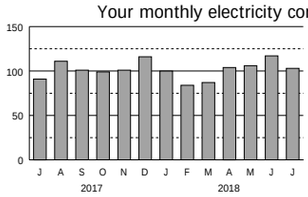

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.85		
Less : VAT	95.76		
Amount Net of VAT	1,173.09		
Less: BIR 2306	39.91		
BIR 2307	22.15	VATable Sales	1,100.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.33
Amount Due	1,111.03	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,206.79	TOTAL SALES	1,268.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2070/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,EMILIO B
Meter Number : MTR1225978
Pole Number : 0531193
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177321533476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17717952398

1015603483

Date : 07-12-2018

BC07/525.4/2090/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771795239-8

Customer Information----------

Name : CALIBO,JAIME AMANTE

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8715 EES6	Pole No	:	0531193
Serial No	:	05882071	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1793
Period From	:	06-11-2018	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.48
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.04
CURRENT BILL - JULY 2018		372.05
TOTAL AMOUNT DUE		1,124.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 686.00

Your monthly electricity consumption chart

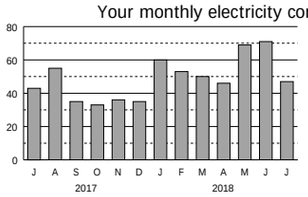

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.05		
Less : VAT	27.10		
Amount Net of VAT	344.95		
Less: BIR 2306	11.28		
BIR 2307	6.30	VATable Sales	313.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.94
Amount Due	327.37	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	354.47	TOTAL SALES	372.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2090/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIBO,JAIME AMANTE

Meter Number : 8715 EES6

Pole Number : 0531193

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404938161674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592403

40414200002

Date : 07-12-2018

BC07/525.4/2120/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041420000-2

Customer Information----------

Name : CABEZAS,NESTOR D.

Premise Address: KASAGINGAN Talisay
Billing Address: KASAGINGAN Talisay

TIN :

Metering Information----------

Meter No	:	MTR1226142	Pole No	:	0531200
Serial No	:	41018842	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	547
Period From	:	06-11-2018	Prev Rdg	:	509
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 174.14
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.75
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.56
CURRENT BILL - JULY 2018		253.65
TOTAL AMOUNT DUE		605.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 210.00

Your monthly electricity consumption chart

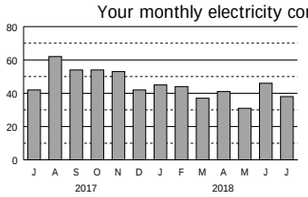

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.65		
Less : VAT	17.99		
Amount Net of VAT	235.66		
Less: BIR 2306	7.51		
BIR 2307	4.23	VATable Sales	210.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.57
Amount Due	223.92	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	241.91	TOTAL SALES	253.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2120/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABEZAS,NESTOR D.
Meter Number : MTR1226142
Pole Number : 0531200
Billing Period : JULY 2018

Premise Address: KASAGINGAN Talisay
Billing Address: KASAGINGAN Talisay

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2120/0/31/07-12-2018/96 7423

Bill ID 573315460921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602242

57384200002

Date : 07-12-2018

BC07/525.4/2165/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738420000-2

Customer Information----------

Name : SANCHEZ,FLAVY L

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193845	Pole No	:	0531200
Serial No	:	40139822	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2734
Period From	:	06-11-2018	Prev Rdg	:	2610
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 3,344.50	66.89
Sub-Total		113.76
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		10.38
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		206.24
CURRENT BILL - JULY 2018		1,562.46
TOTAL AMOUNT DUE		3,201.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,705.00

Your monthly electricity consumption chart

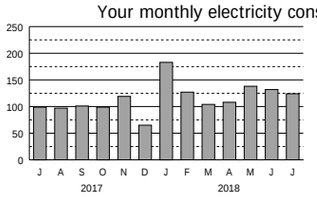

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.46		
Less : VAT	118.99		
Amount Net of VAT	1,443.47		
Less: BIR 2306	49.59		
BIR 2307	27.29	VATable Sales	1,356.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,366.59	VAT Zero Rated Sales	0.00
Add : VAT	118.99	VAT Amount	118.99
TOTAL AMOUNT DUE	1,485.58	TOTAL SALES	1,562.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2165/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,FLAVY L
Meter Number : MTR1193845
Pole Number : 0531200
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477905328695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603752

47721749100

Date : 07-12-2018

BC07/525.4/2170/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772174910-0

Customer Information----------
Name : ONTOLAN,ADELAIDA CUTAD

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040170	Pole No	:	0531200
Serial No	:	126813841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3707
Period From	:	06-11-2018	Prev Rdg	:	3648
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	239	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		- 128.80
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 11.29
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		81.21
CURRENT BILL - JULY 2018		546.22
TOTAL AMOUNT DUE		1,366.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 797.00

Your monthly electricity consumption chart

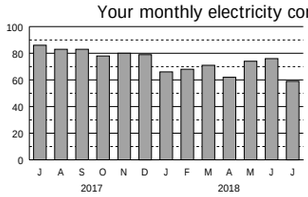

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.22		
Less : VAT	40.73		
Amount Net of VAT	505.49		
Less: BIR 2306	16.99		
BIR 2307	9.36	VATable Sales	465.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.48
Amount Due	479.14	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	519.87	TOTAL SALES	546.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2170/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONTOLAN,ADELAIDA CUTAD
Meter Number : MTR1040170
Pole Number : 0531200
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2170/0/31/07-12-2018/96 7425

Bill ID 829887097923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605191

82998480824

Date : 07-12-2018

BC07/525.4/2191/1613345/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299848082-4

Customer Information----------
Name : VILLARIASA,MERCEDITO MESA

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1707377	Pole No	:	1613345
Serial No	:	85165189	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	398
Period From	:	06-11-2018	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 186.80
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		58.75
CURRENT BILL - JULY 2018		355.97
TOTAL AMOUNT DUE		696.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 237.00

Your monthly electricity consumption chart

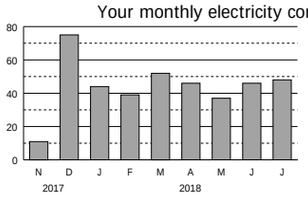

Avg Monthly Usage : 44.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.97		
Less : VAT	26.29		
Amount Net of VAT	329.68		
Less: BIR 2306	10.95		
BIR 2307	5.98	VATable Sales	297.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.46
Amount Due	312.75	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	339.04	TOTAL SALES	355.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2191/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIASA,MERCEDITO MESA
Meter Number : BSG1707377
Pole Number : 1613345
Billing Period : JULY 2018

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164530805958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597233

16451952226

Date : 07-12-2018

BC07/525.4/2202/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645195222-6

Customer Information----------

Name : YBANEZ,RICKY MONTECALVO

Premise Address: KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172118	Pole No	:	1613361
Serial No	:	133481660	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5252
Period From	:	06-11-2018	Prev Rdg	:	5055
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	242	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		319.60
CURRENT BILL - JULY 2018		2,366.59
TOTAL AMOUNT DUE		5,281.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 2,565.00

Your monthly electricity consumption chart

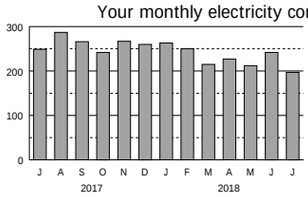

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.59		
Less : VAT	181.60		
Amount Net of VAT	2,184.99		
Less: BIR 2306	75.68		
BIR 2307	41.20	VATable Sales	2,046.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,068.11	VAT Zero Rated Sales	0.00
Add : VAT	181.60	VAT Amount	181.60
TOTAL AMOUNT DUE	2,249.71	TOTAL SALES	2,366.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2202/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,RICKY MONTECALVO
Meter Number : MTR1172118
Pole Number : 1613361
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2202/0/31/07-12-2018/96 7427

Bill ID 171330588781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17113200004

1015600522

Date : 07-12-2018

BC07/525.4/2203/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711320000-4

Customer Information----------

Name : CABRADILLA,LEONIDES R

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	009012 EFS6	Pole No	:	0531200
Serial No	:	121433548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4397
Period From	:	06-11-2018	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		4.73
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.38
CURRENT BILL - JULY 2018		1,262.46
TOTAL AMOUNT DUE		2,424.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,174.00

Your monthly electricity consumption chart

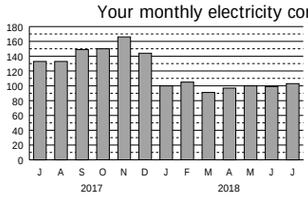

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.46		
Less : VAT	95.08		
Amount Net of VAT	1,167.38		
Less: BIR 2306	39.63		
BIR 2307	22.04	VATable Sales	1,095.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.30
Amount Due	1,105.71	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,200.79	TOTAL SALES	1,262.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2203/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRADILLA,LEONIDES R

Meter Number : 009012 EFS6

Pole Number : 0531200

Billing Period : JULY 2018

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502032811889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591734

50257783733

Date : 07-12-2018

BC07/525.4/2205/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025778373-3

Customer Information----------
Name : LUCAR,NOIME PONTEMAYOR

Premise Address: KASAGINGAN, LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN, LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148050	Pole No	:	0531256
Serial No	:	40103502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1649
Period From	:	06-11-2018	Prev Rdg	:	1593
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	132	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.86
CURRENT BILL - JULY 2018		486.39
TOTAL AMOUNT DUE		970.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 357.00

Your monthly electricity consumption chart

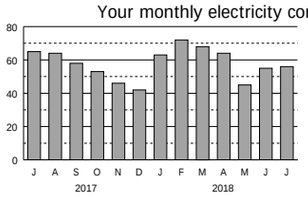

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.39		
Less : VAT	36.61		
Amount Net of VAT	449.78		
Less: BIR 2306	15.24		
BIR 2307	8.28	VATable Sales	411.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	426.26	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	462.87	TOTAL SALES	486.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2205/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAR,NOIME PONTEMAYOR
Meter Number : MTR1148050
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: KASAGINGAN, LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN, LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2205/0/31/07-12-2018/96 7429

Bill ID 672672524998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600830

67299924778

Date : 07-12-2018

BC07/525.4/2220/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729992477-8

Customer Information----------

Name : CABALLES,JOELMAR STA. TERESA

Premise Address: SITIO KASAGINGAN III LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGAN III LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040207	Pole No	:	0531200
Serial No	:	126812104	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11302
Period From	:	06-11-2018	Prev Rdg	:	11193
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		6.57
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		178.74
CURRENT BILL - JULY 2018		1,350.29
TOTAL AMOUNT DUE		2,428.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 800.00

Your monthly electricity consumption chart

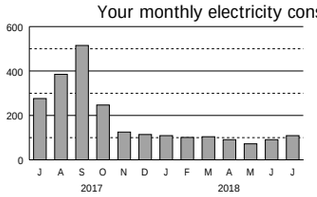

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.29		
Less : VAT	102.16		
Amount Net of VAT	1,248.13		
Less: BIR 2306	42.57		
BIR 2307	23.58	VATable Sales	1,171.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,181.98	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,284.14	TOTAL SALES	1,350.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2220/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JOELMAR STA. TERESA

Meter Number : MTR1040207

Pole Number : 0531200

Billing Period : JULY 2018

Premise Address: SITIO KASAGINGAN III LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGAN III LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110552549405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594813

11018085685

Date : 07-12-2018

BC07/525.4/2230/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101808568-5

Customer Information----------

Name : PEREZ,LEONARDO MANIPIS

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129484	Pole No	:	0531200
Serial No	:	40078631	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1742
Period From	:	06-11-2018	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	201	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.3955/kWh	0.79
System Loss Charge	0.9005/kWh	1.80
Sub-Total		14.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.95	- 19.95
NPC/PSALM Adjustment	0.288/kWh	0.58
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		23.39
Government Charges		
Franchise Tax - Local		0.28
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.13
Distribution		1.29
Others		3.43
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		7.33
CURRENT BILL - JULY 2018		55.67
TOTAL AMOUNT DUE		2,193.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 477.00

Your monthly electricity consumption chart

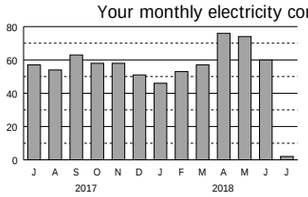

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.67		
Less : VAT	5.77		
Amount Net of VAT	49.90		
Less: BIR 2306	2.39		
BIR 2307	0.97	VATable Sales	48.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.56
Amount Due	46.54	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	52.31	TOTAL SALES	55.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2230/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,LEONARDO MANIPIS
Meter Number : MTR1129484
Pole Number : 0531200
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638504567136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607626

63865728321

Date : 07-12-2018

BC07/525.4/2241/1613345/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386572832-1

Customer Information----------

Name : REPONOYA,MERCEDES ESTOMO

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194616	Pole No	:	1613345
Serial No	:	40140593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1113
Period From	:	06-11-2018	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	132	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		5.51
CURRENT BILL - JULY 2018		49.06
TOTAL AMOUNT DUE		1,976.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 500.00

Your monthly electricity consumption chart

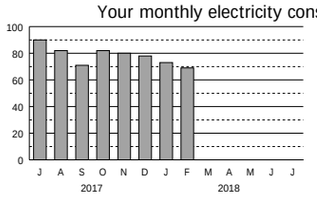

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.06		
Less : VAT	5.26		
Amount Net of VAT	43.80		
Less: BIR 2306	2.19		
BIR 2307	0.88	VATable Sales	43.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	40.73	VAT Zero Rated Sales	0.00
Add : VAT	5.26	VAT Amount	5.26
TOTAL AMOUNT DUE	45.99	TOTAL SALES	49.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2241/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPONOYA,MERCEDES ESTOMO

Meter Number : MTR1194616

Pole Number : 1613345

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805066872514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80582221729

BILLING STATEMENT

1015593113

Date : 07-12-2018

BC07/525.4/2242/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058222172-9

Customer Information----------
Name : BASALO,VENERANDO JR. NACARIO

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137405	Pole No	:	1613361
Serial No	:	85007699	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1676
Period From	:	06-11-2018	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	132	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.31
CURRENT BILL - JULY 2018		530.78
TOTAL AMOUNT DUE		1,059.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 812.00

Your monthly electricity consumption chart

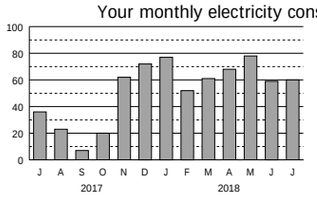

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.78		
Less : VAT	40.26		
Amount Net of VAT	490.52		
Less: BIR 2306	16.79		
BIR 2307	9.05	VATable Sales	449.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.05
Amount Due	464.68	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	504.94	TOTAL SALES	530.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2242/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,VENERANDO JR. NACARIO
Meter Number : MTR1137405
Pole Number : 1613361
Billing Period : JULY 2018

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2242/0/31/07-12-2018/96 7433

Bill ID 160695357887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595144

16093210991

Date : 07-12-2018

BC07/525.4/2242/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609321099-1

Customer Information----------

Name : BASALO,VENERANDO JR. NACARIO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057161	Pole No	:	0531200
Serial No	:	121542084	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6959
Period From	:	06-11-2018	Prev Rdg	:	6934
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 12.49
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		26.55
CURRENT BILL - JULY 2018		138.37
TOTAL AMOUNT DUE		521.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 394.00

Your monthly electricity consumption chart

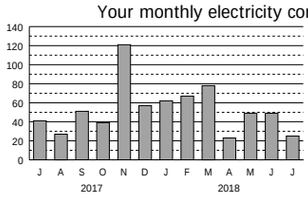

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.37		
Less : VAT	9.88		
Amount Net of VAT	128.49		
Less: BIR 2306	4.12		
BIR 2307	2.25	VATable Sales	111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.67
Amount Due	122.12	VAT Zero Rated Sales	0.00
Add : VAT	9.88	VAT Amount	9.88
TOTAL AMOUNT DUE	132.00	TOTAL SALES	138.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2242/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,VENERANDO JR. NACARIO

Meter Number : MTR1057161

Pole Number : 0531200

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402569134393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40234936496

1015591486

Date : 07-12-2018

BC07/525.4/2245/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023493649-6

Customer Information----------

Name : CALIMPAS,MAYFLOR PISCADERO

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131187	Pole No	:	1613361
Serial No	:	85012023	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6435
Period From	:	06-11-2018	Prev Rdg	:	6194
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	132	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		385.91
CURRENT BILL - JULY 2018		2,849.87
TOTAL AMOUNT DUE		4,460.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,140.00

Your monthly electricity consumption chart

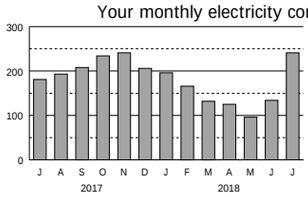

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.87		
Less : VAT	217.31		
Amount Net of VAT	2,632.56		
Less: BIR 2306	90.54		
BIR 2307	49.59	VATable Sales	2,463.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.60
Amount Due	2,492.43	VAT Zero Rated Sales	0.00
Add : VAT	217.31	VAT Amount	217.31
TOTAL AMOUNT DUE	2,709.74	TOTAL SALES	2,849.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2245/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIMPAS,MAYFLOR PISCADERO
Meter Number : MTR1131187
Pole Number : 1613361
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2245/0/31/07-12-2018/96 7435

Bill ID 018248736520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599672

01806167233

Date : 07-12-2018

BC07/525.4/2246/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180616723-3

Customer Information----------

Name : GONDIO,MARY ANN CARBONERA

Premise Address: RIVERSIDE LAWAAN III,TALISAY CITY

Billing Address: RIVERSIDE LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137406	Pole No	:	1613361
Serial No	:	85027527	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7553
Period From	:	06-11-2018	Prev Rdg	:	7246
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	132	Billed kWh	:	307

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,787.45
Transmission Charge	0.3955/kWh	121.42
System Loss Charge	0.9005/kWh	276.45
Sub-Total		2,185.32
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 6,533.00	130.66
Sub-Total		158.28
Government Charges		
Franchise Tax - Local		18.39
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		127.16
Transmission		12.73
System Loss		20.13
Distribution		106.01
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.68
Sub-Total		502.72
CURRENT BILL - JULY 2018		3,729.73
TOTAL AMOUNT DUE		7,066.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 3,196.00

Your monthly electricity consumption chart

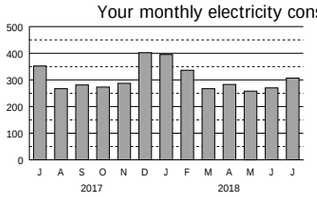

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.73		
Less : VAT	287.45		
Amount Net of VAT	3,442.28		
Less: BIR 2306	119.78		
BIR 2307	64.95	VATable Sales	3,227.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.27
Amount Due	3,257.55	VAT Zero Rated Sales	0.00
Add : VAT	287.45	VAT Amount	287.45
TOTAL AMOUNT DUE	3,545.00	TOTAL SALES	3,729.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2246/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONDIO,MARY ANN CARBONERA

Meter Number : MTR1137406

Pole Number : 1613361

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III,TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III,TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081097464519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08170704954

BILLING STATEMENT

1015605912

Date : 07-12-2018

BC07/525.4/2247/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817070495-4

Customer Information----------

Name : VILCHEZ,NOEL

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131801	Pole No	:	1613361
Serial No	:	40094605	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2545
Period From	:	06-11-2018	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	132	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.98
CURRENT BILL - JULY 2018		806.57
TOTAL AMOUNT DUE		1,736.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 779.00

Your monthly electricity consumption chart

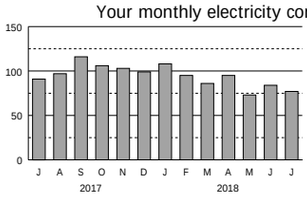

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.57		
Less : VAT	61.66		
Amount Net of VAT	744.91		
Less: BIR 2306	25.69		
BIR 2307	13.92	VATable Sales	691.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	705.30	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	766.96	TOTAL SALES	806.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2247/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILCHEZ,NOEL
Meter Number : MTR1131801
Pole Number : 1613361
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2247/0/31/07-12-2018/96 7437

Bill ID 175341264086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17580149106

1015602493

Date : 07-12-2018

BC07/525.4/2251/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758014910-6

Customer Information----------

Name : ZAMORA,MARIA LORY LIBRON

Premise Address: KASAGINGAN CRUSHER LAWAAN III TALISAY CITY
Billing Address: KASAGINGAN CRUSHER LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200733	Pole No	:	0531200
Serial No	:	40146710	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2126
Period From	:	06-11-2018	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		- 26.72
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 2.74
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		134.30
CURRENT BILL - JULY 2018		980.80
TOTAL AMOUNT DUE		1,804.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 953.00

Your monthly electricity consumption chart

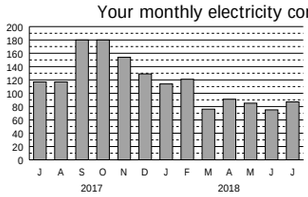

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.80		
Less : VAT	73.67		
Amount Net of VAT	907.13		
Less: BIR 2306	30.68		
BIR 2307	17.04	VATable Sales	846.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	859.41	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	933.08	TOTAL SALES	980.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2251/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,MARIA LORY LIBRON

Meter Number : MTR1200733

Pole Number : 0531200

Billing Period : JULY 2018

Premise Address: KASAGINGAN CRUSHER LAWAAN III TALISAY CITY
Billing Address: KASAGINGAN CRUSHER LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2251/0/31/07-12-2018/96 7438

Bill ID 768543014953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76888133188

1015599066

Date : 07-12-2018

BC07/525.4/2252/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688813318-8

Customer Information----------

Name : SABUERO,MARICEL NAPONE

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040208	Pole No	:	0531200
Serial No	:	126814033	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4108
Period From	:	06-11-2018	Prev Rdg	:	4011
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		5.23
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.44
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		152.46
CURRENT BILL - JULY 2018		1,130.70
TOTAL AMOUNT DUE		2,427.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,040.00

Your monthly electricity consumption chart

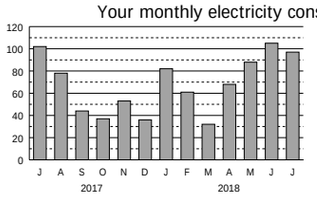

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.70		
Less : VAT	84.68		
Amount Net of VAT	1,046.02		
Less: BIR 2306	35.29		
BIR 2307	19.69	VATable Sales	978.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.78
Amount Due	991.04	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,075.72	TOTAL SALES	1,130.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2252/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABUERO,MARICEL NAPONE

Meter Number : MTR1040208

Pole Number : 0531200

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2252/0/31/07-12-2018/96 7439

Bill ID 449946606846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613503

44932200007

Date : 07-12-2018

BC07/525.4/2255/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493220000-7

Customer Information----------

Name : SECUYA,ESTELA A.

Premise Address: KASAGINGAN LAWAAN 3 TALISAY
Billing Address: KASAGINGAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055199	Pole No	:	0531256
Serial No	:	125293115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1771
Period From	:	06-11-2018	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 191.51
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.01
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.93
CURRENT BILL - JULY 2018		27.02
TOTAL AMOUNT DUE		135.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 102.00

Your monthly electricity consumption chart

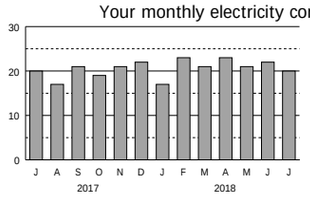

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.02		
Less : VAT	1.03		
Amount Net of VAT	25.99		
Less: BIR 2306	0.42		
BIR 2307	0.27	VATable Sales	13.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	25.30	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	26.33	TOTAL SALES	27.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2255/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,ESTELA A.

Meter Number : MTR1055199

Pole Number : 0531256

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN 3 TALISAY
Billing Address: KASAGINGAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2255/0/31/07-12-2018/96 7440

Bill ID 488828574982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4884343483 7

BILLING STATEMENT

1015609504

Date : 07-12-2018

BC07/525.4/2350/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884343483-7

Customer Information----------
Name : LABITAD,SWEET JEAN CABUSAS

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055806	Pole No	:	0531256
Serial No	:	125283425	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2861
Period From	:	06-11-2018	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		- 81.04
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 7.05
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		102.99
CURRENT BILL - JULY 2018		725.53
TOTAL AMOUNT DUE		2,001.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 700.00

Your monthly electricity consumption chart

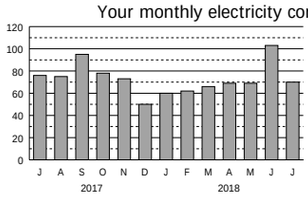

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.53		
Less : VAT	54.53		
Amount Net of VAT	671.00		
Less: BIR 2306	22.73		
BIR 2307	12.53	VATable Sales	622.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.46
Amount Due	635.74	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	690.27	TOTAL SALES	725.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2350/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,SWEET JEAN CABUSAS
Meter Number : MTR1055806
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 357193924773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35794164042

1015593636

Date : 07-12-2018

BC07/525.4/2370/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579416404-2

Customer Information----------

Name : MACACHOR,LEO BENIGAY

Premise Address: LOWER CRUSHER LAWAAN III,TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144354	Pole No	:	0531256
Serial No	:	40071091	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2155
Period From	:	06-11-2018	Prev Rdg	:	2050
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.32
CURRENT BILL - JULY 2018		1,278.81
TOTAL AMOUNT DUE		2,420.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,068.00

Your monthly electricity consumption chart

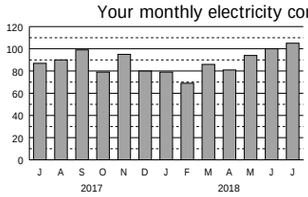

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.81		
Less : VAT	98.68		
Amount Net of VAT	1,180.13		
Less: BIR 2306	41.14		
BIR 2307	22.27	VATable Sales	1,106.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.64
Amount Due	1,116.72	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,215.40	TOTAL SALES	1,278.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2370/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACACHOR,LEO BENIGAY
Meter Number : MTR1144354
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: LOWER CRUSHER LAWAAN III,TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2370/0/31/07-12-2018/96 7442

Bill ID 753215841076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592000

75379882501

Date : 07-12-2018

BC07/525.4/2376/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537988250-1

Customer Information----------
Name : NADERA,MERCIDETA RABAGO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN : 448-814-519-000

Metering Information----------

Meter No	:	MTR1040206	Pole No	:	0531200
Serial No	:	126814027	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22374
Period From	:	06-11-2018	Prev Rdg	:	22089
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	724	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,525.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 5,526.00	110.52
Sub-Total		218.24
Government Charges		
Franchise Tax - Local		17.48
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		18.65
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		467.83
CURRENT BILL - JULY 2018		3,535.26
TOTAL AMOUNT DUE		9,061.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 3,520.00

Your monthly electricity consumption chart

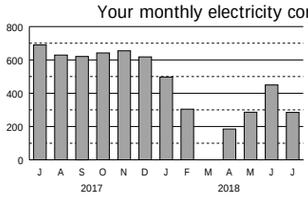

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.26		
Less : VAT	267.58		
Amount Net of VAT	3,267.68		
Less: BIR 2306	111.51		
BIR 2307	61.73	VATable Sales	3,067.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.25
Amount Due	3,094.44	VAT Zero Rated Sales	0.00
Add : VAT	267.58	VAT Amount	267.58
TOTAL AMOUNT DUE	3,362.02	TOTAL SALES	3,535.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2376/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,MERCIDETA RABAGO
Meter Number : MTR1040206
Pole Number : 0531200
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202013826694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591347

20203910508

Date : 07-12-2018

BC07/525.4/2378/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020391050-8

Customer Information----------
Name : SAN ROQUE CHAPEL ORGANIZATION
Premise Address: SITIO CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223153	Pole No	:	0531256
Serial No	:	133485093	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	664
Period From	:	06-11-2018	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	566	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		176.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.7393/kWh	138.25
System Loss Charge	0.8858/kWh	165.64
Sub-Total		1,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 346.50	6.93
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		11.15
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		77.46
Transmission		14.49
System Loss		12.35
Distribution		64.81
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		304.51
CURRENT BILL - JULY 2018		2,260.98
TOTAL AMOUNT DUE		2,437.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 170.00

Your monthly electricity consumption chart

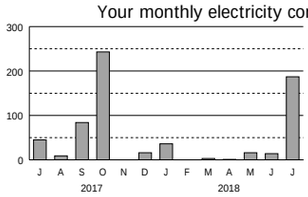

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.98		
Less : VAT	173.43		
Amount Net of VAT	2,087.55		
Less: BIR 2306	72.25		
BIR 2307	39.38	VATable Sales	1,956.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.08
Amount Due	1,975.92	VAT Zero Rated Sales	0.00
Add : VAT	173.43	VAT Amount	173.43
TOTAL AMOUNT DUE	2,149.35	TOTAL SALES	2,260.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2378/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ROQUE CHAPEL ORGANIZATION
Meter Number : MTR1223153
Pole Number : 0531256
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2378/0/31/07-12-2018/96 7444

Bill ID 812769796329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81286817432

1015596748

Date : 07-12-2018

BC07/525.4/2378/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128681743-2

Customer Information----------

Name : ALONZO,AMPARO RODRIGO

Premise Address: SITIO CRUSHER LAWAAN III TALISAY
Billing Address: SITIO CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1705907	Pole No	:	0531200
Serial No	:	85155703	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1281
Period From	:	06-11-2018	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		174.63
CURRENT BILL - JULY 2018		1,299.41
TOTAL AMOUNT DUE		2,903.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 1,520.00

Your monthly electricity consumption chart

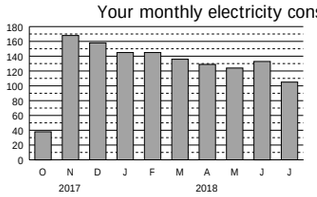

Avg Monthly Usage : 128.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.41		
Less : VAT	100.89		
Amount Net of VAT	1,198.52		
Less: BIR 2306	42.06		
BIR 2307	22.64	VATable Sales	1,124.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.74
Amount Due	1,133.82	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,234.71	TOTAL SALES	1,299.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2378/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,AMPARO RODRIGO
Meter Number : BSG1705907
Pole Number : 0531200
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN III TALISAY
Billing Address: SITIO CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631370053105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63155200007

BILLING STATEMENT

1015604594

Date : 07-12-2018

BC07/525.4/2400/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315520000-7

Customer Information----------

Name : HINO DE PAN,ON CRISALDO M

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216188	Pole No	:	0531235
Serial No	:	85120637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	824
Period From	:	06-11-2018	Prev Rdg	:	762
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 85.08
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 7.85
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.62
CURRENT BILL - JULY 2018		628.27
TOTAL AMOUNT DUE		1,718.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 500.00

Your monthly electricity consumption chart

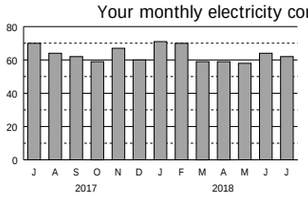

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.27		
Less : VAT	46.78		
Amount Net of VAT	581.49		
Less: BIR 2306	19.51		
BIR 2307	10.84	VATable Sales	538.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.84
Amount Due	551.14	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	597.92	TOTAL SALES	628.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2400/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINO DE PAN,ON CRISALDO M
Meter Number : MTR1216188
Pole Number : 0531235
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2400/0/31/07-12-2018/96 7446

Bill ID 562153266576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56235000009

BILLING STATEMENT

1015596662

Date : 07-12-2018

BC07/525.4/2410/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623500000-9

Customer Information----------

Name : GUMELA,EDWIN ROCAMORA

Premise Address: KASAGINGAN LAWAAN III
Billing Address: KASAGINGAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	10168EES6	Pole No	:	0531221
Serial No	:	06142599	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6183
Period From	:	06-11-2018	Prev Rdg	:	6076
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.77
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		174.75
CURRENT BILL - JULY 2018		1,319.31
TOTAL AMOUNT DUE		2,884.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,916.00

Your monthly electricity consumption chart

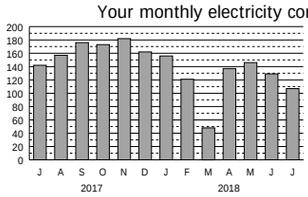

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.31		
Less : VAT	99.61		
Amount Net of VAT	1,219.70		
Less: BIR 2306	41.51		
BIR 2307	23.03	VATable Sales	1,144.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.14
Amount Due	1,155.16	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,254.77	TOTAL SALES	1,319.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2410/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMELA,EDWIN ROCAMORA
Meter Number : 10168EES6
Pole Number : 0531221
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III
Billing Address: KASAGINGAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2410/0/31/07-12-2018/96 7447

Bill ID 839029753018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83914928854

1015610009

Date : 07-12-2018

BC07/525.4/2420/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391492885-4

Customer Information----------

Name : LEPON,CECIL TRINIDAD

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1709635	Pole No	:	0531221
Serial No	:	41033904	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	157
Period From	:	06-11-2018	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		7.38
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.19
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		154.32
CURRENT BILL - JULY 2018		1,144.71
TOTAL AMOUNT DUE		2,560.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,411.00

Your monthly electricity consumption chart

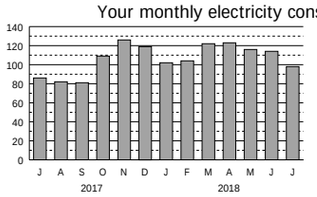

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.71		
Less : VAT	85.81		
Amount Net of VAT	1,058.90		
Less: BIR 2306	35.78		
BIR 2307	19.93	VATable Sales	990.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.51
Amount Due	1,003.19	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,089.00	TOTAL SALES	1,144.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2420/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPON,CECIL TRINIDAD
Meter Number : BSV1709635
Pole Number : 0531221
Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455619006274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45572200009

1015592800

Date : 07-12-2018

BC07/525.4/2460/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557220000-9

Customer Information----------

Name : NADERA,JUNIFER T

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1214336	Pole No	:	0531221
Serial No	:	85118285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2663
Period From	:	06-11-2018	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 6,739.50	134.79
Sub-Total		194.89
Government Charges		
Franchise Tax - Local		10.18
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		19.23
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		270.54
CURRENT BILL - JULY 2018		2,057.20
TOTAL AMOUNT DUE		5,483.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 3,313.00

Your monthly electricity consumption chart

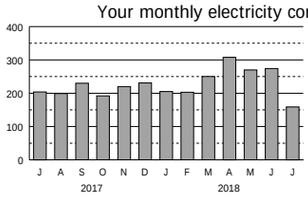

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.20		
Less : VAT	158.40		
Amount Net of VAT	1,898.80		
Less: BIR 2306	65.99		
BIR 2307	35.96	VATable Sales	1,786.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.14
Amount Due	1,796.85	VAT Zero Rated Sales	0.00
Add : VAT	158.40	VAT Amount	158.40
TOTAL AMOUNT DUE	1,955.25	TOTAL SALES	2,057.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2460/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADERA,JUNIFER T

Meter Number : MTR1214336

Pole Number : 0531221

Billing Period : JULY 2018

Premise Address: KASAGINGAN LAWAAN III TALISAY
Billing Address: KASAGINGAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2460/0/31/07-12-2018/96 7449

Bill ID 835009617398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608284

83575892555

Date : 07-12-2018

BC07/525.4/2530/0526734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357589255-5

Customer Information----------
Name : PENAFIEL,NOVABEL ARDA

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557303 GS6	Pole No	:	0526734
Serial No	:	60082035	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28655
Period From	:	06-11-2018	Prev Rdg	:	28105
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	236	Billed kWh	:	550

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,202.27
Transmission Charge	0.3955/kWh	217.53
System Loss Charge	0.9005/kWh	495.28
Sub-Total		3,915.08
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	158.40
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		292.40
Government Charges		
Franchise Tax - Local		32.98
LFT Differential	0.0061/kWh	3.36
Value Added Tax		
Generation		227.82
Transmission		22.81
System Loss		36.06
Distribution		189.45
Others		20.44
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	140.97
Sub-Total		886.02
CURRENT BILL - JULY 2018		6,672.22
TOTAL AMOUNT DUE		10,898.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 7,125.68

Your monthly electricity consumption chart

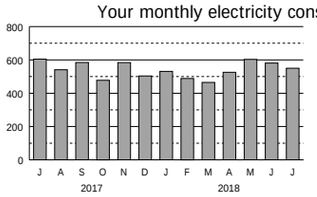

Avg Monthly Usage : 541.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,672.22		
Less : VAT	500.29		
Amount Net of VAT	6,171.93		
Less: BIR 2306	208.45		
BIR 2307	116.45	VATable Sales	5,786.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.73
Amount Due	5,847.03	VAT Zero Rated Sales	0.00
Add : VAT	500.29	VAT Amount	500.29
TOTAL AMOUNT DUE	6,347.32	TOTAL SALES	6,672.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2530/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAFIEL,NOVABEL ARDA
Meter Number : 557303 GS6
Pole Number : 0526734
Billing Period : JULY 2018

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2530/0/31/07-12-2018/96 7450

Bill ID 292038636374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609481

29201815221

Date : 07-12-2018

BC07/525.4/2580/0526734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920181522-1

Customer Information----------

Name : RONQUILLO,HENRY BONUCAN

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024793	Pole No	:	0526734
Serial No	:	121754841	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2879
Period From	:	06-11-2018	Prev Rdg	:	2681
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:		Billed kWh	:	198

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,152.82
Transmission Charge	0.3955/kWh	78.31
System Loss Charge	0.9005/kWh	178.30
Sub-Total		1,409.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.02
Surcharge	0.02 of 252.50	5.05
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		82.02
Transmission		8.21
System Loss		12.99
Distribution		68.58
Others		4.30
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.75
Sub-Total		316.18
CURRENT BILL - JULY 2018		2,377.03
TOTAL AMOUNT DUE		2,629.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2018 - 200.00

Your monthly electricity consumption chart

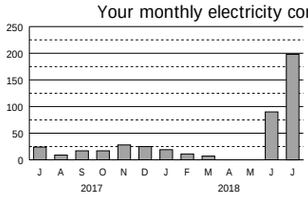

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.03		
Less : VAT	177.44		
Amount Net of VAT	2,199.59		
Less: BIR 2306	73.94		
BIR 2307	41.48	VATable Sales	2,060.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.74
Amount Due	2,084.17	VAT Zero Rated Sales	0.00
Add : VAT	177.44	VAT Amount	177.44
TOTAL AMOUNT DUE	2,261.61	TOTAL SALES	2,377.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2580/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONQUILLO,HENRY BONUCAN
Meter Number : MTR1024793
Pole Number : 0526734
Billing Period : JULY 2018

Premise Address: LOWER CRUSHER LAWAAN III, TALISAY CITY
Billing Address: LOWER CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2580/0/31/07-12-2018/96 7451

Bill ID 690456703028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608614

69039264226

Date : 07-12-2018

BC07/525.4/2610/0531116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903926422-6

Customer Information----------

Name : POLAN,JAIME PARAS

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083458	Pole No	:	0531116
Serial No	:	40041334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4330
Period From	:	06-11-2018	Prev Rdg	:	4170
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		259.64
CURRENT BILL - JULY 2018		1,922.63
TOTAL AMOUNT DUE		4,265.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,500.00

Your monthly electricity consumption chart

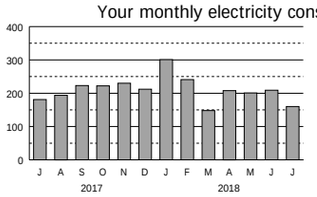

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.63		
Less : VAT	147.54		
Amount Net of VAT	1,775.09		
Less: BIR 2306	61.47		
BIR 2307	33.47	VATable Sales	1,662.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.10
Amount Due	1,680.15	VAT Zero Rated Sales	0.00
Add : VAT	147.54	VAT Amount	147.54
TOTAL AMOUNT DUE	1,827.69	TOTAL SALES	1,922.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2610/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLAN,JAIME PARAS
Meter Number : MTR1083458
Pole Number : 0531116
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/2610/0/31/07-12-2018/96 7452

Bill ID 994446257027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609849

99405200009

Date : 07-12-2018

BC07/525.4/3180/0526706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940520000-9

Customer Information----------
Name : LADEZA,TONY C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167923	Pole No	:	0526706
Serial No	:	84436151	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8505
Period From	:	06-11-2018	Prev Rdg	:	8118
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	120	Billed kWh	:	387

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,253.23
Transmission Charge	0.3955/kWh	153.06
System Loss Charge	0.9005/kWh	348.49
Sub-Total		2,754.78
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	111.46
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		211.37
Government Charges		
Franchise Tax - Local		23.25
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		160.31
Transmission		16.03
System Loss		25.35
Distribution		133.48
Others		15.06
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.19
Sub-Total		624.28
CURRENT BILL - JULY 2018		4,702.75
TOTAL AMOUNT DUE		7,957.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,603.00

Your monthly electricity consumption chart

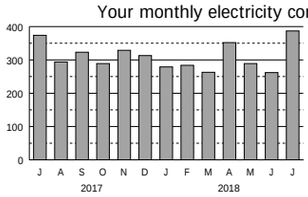

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.75		
Less : VAT	352.84		
Amount Net of VAT	4,349.91		
Less: BIR 2306	147.02		
BIR 2307	82.08	VATable Sales	4,078.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.44
Amount Due	4,120.81	VAT Zero Rated Sales	0.00
Add : VAT	352.84	VAT Amount	352.84
TOTAL AMOUNT DUE	4,473.65	TOTAL SALES	4,702.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3180/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADEZA,TONY C
Meter Number : MTR1167923
Pole Number : 0526706
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612684775284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61283200006

BILLING STATEMENT

1015595651

Date : 07-12-2018

BC07/525.4/3190/0526706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128320000-6

Customer Information----------
Name : VISCAYNO,TIBURCIO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224969	Pole No	:	0526706
Serial No	:	41017669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2079
Period From	:	06-11-2018	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		7.38
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		253.39
CURRENT BILL - JULY 2018		1,911.22
TOTAL AMOUNT DUE		3,763.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,994.00

Your monthly electricity consumption chart

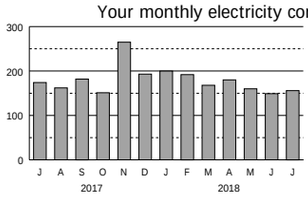

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.22		
Less : VAT	143.91		
Amount Net of VAT	1,767.31		
Less: BIR 2306	59.96		
BIR 2307	33.36	VATable Sales	1,657.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.48
Amount Due	1,673.99	VAT Zero Rated Sales	0.00
Add : VAT	143.91	VAT Amount	143.91
TOTAL AMOUNT DUE	1,817.90	TOTAL SALES	1,911.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3190/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISCAYNO,TIBURCIO
Meter Number : MTR1224969
Pole Number : 0526706
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952490426000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95268789054

BILLING STATEMENT

1015591205

Date : 07-12-2018

BC07/525.4/3200/0526706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526878905-4

Customer Information----------

Name : BALINO,ISIDRO JR. SABULAO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091571	Pole No	:	0526706
Serial No	:	40043521	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5644
Period From	:	06-11-2018	Prev Rdg	:	5523
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		6.30
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		197.30
CURRENT BILL - JULY 2018		1,489.10
TOTAL AMOUNT DUE		3,165.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,624.00

Your monthly electricity consumption chart

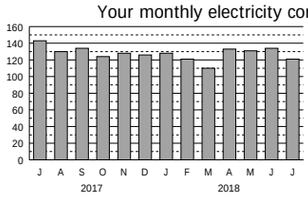

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.10		
Less : VAT	112.34		
Amount Net of VAT	1,376.76		
Less: BIR 2306	46.82		
BIR 2307	26.00	VATable Sales	1,291.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.96
Amount Due	1,303.94	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,416.28	TOTAL SALES	1,489.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3200/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINO,ISIDRO JR. SABULAO
Meter Number : MTR1091571
Pole Number : 0526706
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457610359481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45762200009

1015594006

Date : 07-12-2018

BC07/525.4/3210/0526706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576220000-9

Customer Information----------

Name : ENABE,MANCIO N

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225165	Pole No	:	0526706
Serial No	:	41017865	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3323
Period From	:	06-11-2018	Prev Rdg	:	3092
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	40	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,234.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 4,235.00	84.70
Sub-Total		172.01
Government Charges		
Franchise Tax - Local		14.15
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		14.52
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		378.70
CURRENT BILL - JULY 2018		2,861.01
TOTAL AMOUNT DUE		7,095.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,120.00

Your monthly electricity consumption chart

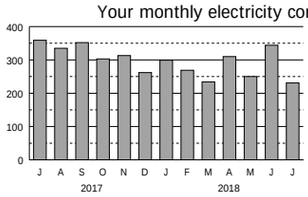

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.01		
Less : VAT	216.40		
Amount Net of VAT	2,644.61		
Less: BIR 2306	90.16		
BIR 2307	49.96	VATable Sales	2,482.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.30
Amount Due	2,504.49	VAT Zero Rated Sales	0.00
Add : VAT	216.40	VAT Amount	216.40
TOTAL AMOUNT DUE	2,720.89	TOTAL SALES	2,861.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3210/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENABE,MANCIO N
Meter Number : MTR1225165
Pole Number : 0526706
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993395989980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99345748315

1015609660

Date : 07-12-2018

BC07/525.4/3247/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934574831-5

Customer Information----------

Name : PELISAN,RYAN SENINING

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1816708	Pole No	:	0511823
Serial No	:	85194974	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	98
Period From	:	06-11-2018	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 123.01
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		89.79
CURRENT BILL - JULY 2018		610.48
TOTAL AMOUNT DUE		896.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 100.00

Your monthly electricity consumption chart

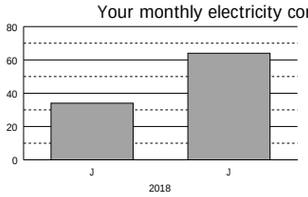

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.48		
Less : VAT	45.78		
Amount Net of VAT	564.70		
Less: BIR 2306	19.09		
BIR 2307	10.48	VATable Sales	520.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	535.13	VAT Zero Rated Sales	0.00
Add : VAT	45.78	VAT Amount	45.78
TOTAL AMOUNT DUE	580.91	TOTAL SALES	610.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3247/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELISAN,RYAN SENINING

Meter Number : BSG1816708

Pole Number : 0511823

Billing Period : JULY 2018

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955808165580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95515200004

1015592634

Date : 07-12-2018

BC07/525.4/3250/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551520000-4

Customer Information----------

Name : MAHILUMER,BEBETH D

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059207	Pole No	:	0511823
Serial No	:	125295617	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4447
Period From	:	06-11-2018	Prev Rdg	:	4348
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.53
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		155.51
CURRENT BILL - JULY 2018		1,153.13
TOTAL AMOUNT DUE		2,441.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,260.00

Your monthly electricity consumption chart

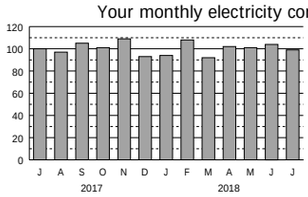

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.13		
Less : VAT	86.34		
Amount Net of VAT	1,066.79		
Less: BIR 2306	35.98		
BIR 2307	20.08	VATable Sales	997.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.17
Amount Due	1,010.73	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	1,097.07	TOTAL SALES	1,153.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3250/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUMER,BEBETH D
Meter Number : MTR1059207
Pole Number : 0511823
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137325284109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607603

13795200008

Date : 07-12-2018

BC07/525.4/3260/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379520000-8

Customer Information----------

Name : AGUDO,AILEEN A

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028865	Pole No	:	0511823
Serial No	:	40042690	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4942
Period From	:	06-11-2018	Prev Rdg	:	4824
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		105.22
Government Charges		
Franchise Tax - Local		7.34
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		9.52
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		195.96
CURRENT BILL - JULY 2018		1,483.77
TOTAL AMOUNT DUE		3,116.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 1,398.00

Your monthly electricity consumption chart

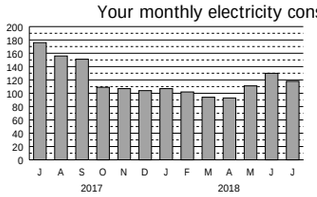

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.77		
Less : VAT	112.94		
Amount Net of VAT	1,370.83		
Less: BIR 2306	47.06		
BIR 2307	25.92	VATable Sales	1,287.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,297.85	VAT Zero Rated Sales	0.00
Add : VAT	112.94	VAT Amount	112.94
TOTAL AMOUNT DUE	1,410.79	TOTAL SALES	1,483.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3260/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUDO,AILEEN A
Meter Number : MTR1028865
Pole Number : 0511823
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810496576827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595445

81079453585

Date : 07-12-2018

BC07/525.4/3270/0511830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107945358-5

Customer Information----------

Name : AGUDO,AILEEN ALO

Premise Address: CADULDULAN LAWAAN 3, TALISAY CITY
Billing Address: CADULDULAN LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022056	Pole No	:	0511830
Serial No	:	121743005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3786
Period From	:	06-11-2018	Prev Rdg	:	3675
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		5.47
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		180.68
CURRENT BILL - JULY 2018		1,363.60
TOTAL AMOUNT DUE		2,774.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,418.00

Your monthly electricity consumption chart

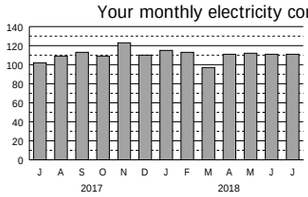

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.60		
Less : VAT	102.75		
Amount Net of VAT	1,260.85		
Less: BIR 2306	42.82		
BIR 2307	23.81	VATable Sales	1,182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.93
Amount Due	1,194.22	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,296.97	TOTAL SALES	1,363.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3270/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUDO,AILEEN ALO
Meter Number : MTR1022056
Pole Number : 0511830
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3, TALISAY CITY
Billing Address: CADULDULAN LAWAAN 3, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3270/0/31/07-12-2018/96 7460

Bill ID 003333400399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592057

00318041381

Date : 07-12-2018

BC07/525.4/3280/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031804138-1

Customer Information----------

Name : ALEGARBES,MELBA BRINQUIZ

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1219444	Pole No	:	0511823
Serial No	:	85119193	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1058
Period From	:	06-11-2018	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	226	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 137.50
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.77
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.25
CURRENT BILL - JULY 2018		466.67
TOTAL AMOUNT DUE		837.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 619.00

Your monthly electricity consumption chart

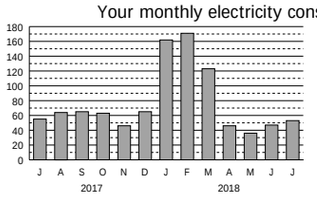

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.67		
Less : VAT	34.02		
Amount Net of VAT	432.65		
Less: BIR 2306	14.17		
BIR 2307	7.98	VATable Sales	396.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.23
Amount Due	410.50	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	444.52	TOTAL SALES	466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3280/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGARBES,MELBA BRINQUIZ
Meter Number : MTR1219444
Pole Number : 0511823
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3280/0/31/07-12-2018/96 7461

Bill ID 352191103845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35294200007

BILLING STATEMENT

1015591694

Date : 07-12-2018

BC07/525.4/3340/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529420000-7

Customer Information----------

Name : BARADE,RAMIR N

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143236	Pole No	:	0511823
Serial No	:	40099663	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1553
Period From	:	06-11-2018	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 161.22
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.71
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.61
CURRENT BILL - JULY 2018		348.47
TOTAL AMOUNT DUE		720.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 962.00

Your monthly electricity consumption chart

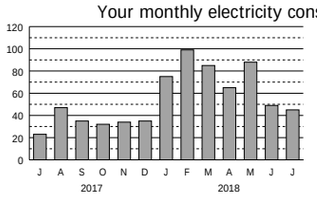

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.47		
Less : VAT	25.10		
Amount Net of VAT	323.37		
Less: BIR 2306	10.47		
BIR 2307	5.90	VATable Sales	292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.51
Amount Due	307.00	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	332.10	TOTAL SALES	348.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3340/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARADE,RAMIR N
Meter Number : MTR1143236
Pole Number : 0511823
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3340/0/31/07-12-2018/96 7462

Bill ID 487826488046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609026

48729282151

Date : 07-12-2018

BC07/525.4/3380/0511830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872928215-1

Customer Information----------
Name : DELA CONCEPCION,RUBY BURLAS

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1214995	Pole No	:	0511830
Serial No	:	85119444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	495
Period From	:	06-11-2018	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 150.04
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.53
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.04
CURRENT BILL - JULY 2018		222.33
TOTAL AMOUNT DUE		603.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,414.00

Your monthly electricity consumption chart

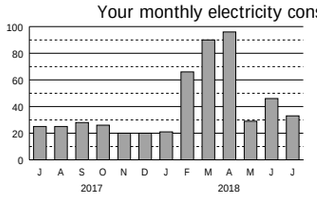

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.33		
Less : VAT	15.82		
Amount Net of VAT	206.51		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	184.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	196.22	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	212.04	TOTAL SALES	222.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3380/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CONCEPCION,RUBY BURLAS
Meter Number : MTR1214995
Pole Number : 0511830
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3380/0/31/07-12-2018/96 7463

Bill ID 121476814469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600382

12113200005

Date : 07-12-2018

BC07/525.4/3450/0511830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211320000-5

Customer Information----------
Name : SABROSO,HAIDEE R

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075438	Pole No	:	0511830
Serial No	:	40011950	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2110
Period From	:	06-11-2018	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 146.11
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.31
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.84
CURRENT BILL - JULY 2018		318.88
TOTAL AMOUNT DUE		705.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 370.00

Your monthly electricity consumption chart

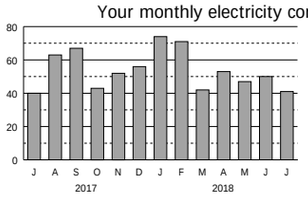

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.88		
Less : VAT	23.01		
Amount Net of VAT	295.87		
Less: BIR 2306	9.62		
BIR 2307	5.40	VATable Sales	268.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.83
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3450/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABROSO,HAIDEE R
Meter Number : MTR1075438
Pole Number : 0511830
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3450/0/31/07-12-2018/96 7464

Bill ID 640040239099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608831

64046161432

Date : 07-12-2018

BC07/525.4/3460/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404616143-2

Customer Information----------

Name : BURLAS,CHARISMA LASTIMOSA

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568160 GS6	Pole No	:	0511844
Serial No	:	25903848	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2619
Period From	:	06-11-2018	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	126	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 79.26
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 7.19
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		88.71
CURRENT BILL - JULY 2018		623.21
TOTAL AMOUNT DUE		1,271.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 648.00

Your monthly electricity consumption chart

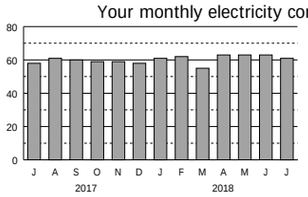

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.21		
Less : VAT	46.56		
Amount Net of VAT	576.65		
Less: BIR 2306	19.41		
BIR 2307	10.76	VATable Sales	534.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	546.48	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	593.04	TOTAL SALES	623.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3460/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,CHARISMA LASTIMOSA

Meter Number : 568160 GS6

Pole Number : 0511844

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262089706063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26299821665

1015595707

Date : 07-12-2018

BC07/525.4/3470/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629982166-5

Customer Information----------
Name : BURLAS,JUDITHA VISTAL
Premise Address: CADULDULAN
Billing Address: CADULDULAN

TIN :

Metering Information----------

Meter No	:	501908 GS6	Pole No	:	0511844
Serial No	:	61782623	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4642
Period From	:	06-11-2018	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.53
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		111.94
CURRENT BILL - JULY 2018		799.04
TOTAL AMOUNT DUE		1,612.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 850.00

Your monthly electricity consumption chart

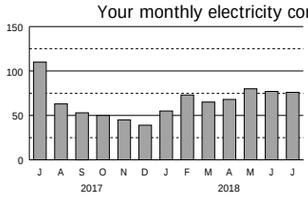

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.04		
Less : VAT	59.28		
Amount Net of VAT	739.76		
Less: BIR 2306	24.70		
BIR 2307	13.83	VATable Sales	687.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.66
Amount Due	701.23	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	760.51	TOTAL SALES	799.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3470/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,JUDITHA VISTAL
Meter Number : 501908 GS6
Pole Number : 0511844
Billing Period : JULY 2018

Premise Address: CADULDULAN
Billing Address: CADULDULAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3470/0/31/07-12-2018/96 7466

Bill ID 157270013412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15747156113

1015593620

Date : 07-12-2018

BC07/525.4/3515/0511830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574715611-3

Customer Information----------

Name : PORRAS,REX BAYAWAN

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182997	Pole No	:	0511830
Serial No	:	40128974	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1266
Period From	:	06-11-2018	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.61
CURRENT BILL - JULY 2018		469.45
TOTAL AMOUNT DUE		925.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 448.00

Your monthly electricity consumption chart

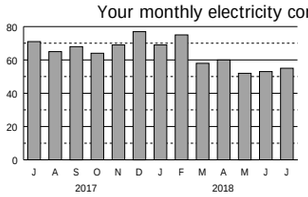

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.45		
Less : VAT	35.06		
Amount Net of VAT	434.39		
Less: BIR 2306	14.59		
BIR 2307	7.99	VATable Sales	396.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.55
Amount Due	411.81	VAT Zero Rated Sales	0.00
Add : VAT	35.06	VAT Amount	35.06
TOTAL AMOUNT DUE	446.87	TOTAL SALES	469.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3515/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORRAS,REX BAYAWAN
Meter Number : MTR1182997
Pole Number : 0511830
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744235887175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612435

74415200000

Date : 07-12-2018

BC07/525.4/3520/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441520000-0

Customer Information----------

Name : MACALATAN,NIDA T

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	480482GS6	Pole No	:	0511844
Serial No	:	71425216	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6011
Period From	:	06-11-2018	Prev Rdg	:	5938
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 70.03
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.83
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		107.95
CURRENT BILL - JULY 2018		771.43
TOTAL AMOUNT DUE		1,720.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 698.00

Your monthly electricity consumption chart

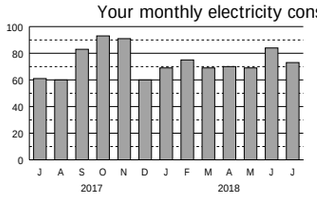

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.43		
Less : VAT	57.36		
Amount Net of VAT	714.07		
Less: BIR 2306	23.92		
BIR 2307	13.35	VATable Sales	663.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.59
Amount Due	676.80	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	734.16	TOTAL SALES	771.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3520/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALATAN,NIDA T
Meter Number : 480482GS6
Pole Number : 0511844
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445249762108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611456

44594200006

Date : 07-12-2018

BC07/525.4/3540/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459420000-6

Customer Information----------

Name : BACUS,DIONISIA C

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1224913	Pole No	:	0511914
Serial No	:	41017613	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	823
Period From	:	06-11-2018	Prev Rdg	:	778
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.13
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.22
CURRENT BILL - JULY 2018		353.82
TOTAL AMOUNT DUE		714.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 249.00

Your monthly electricity consumption chart

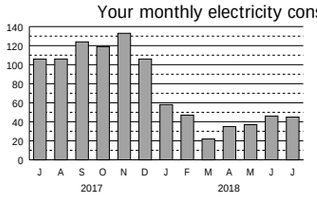

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.82		
Less : VAT	25.68		
Amount Net of VAT	328.14		
Less: BIR 2306	10.71		
BIR 2307	5.99	VATable Sales	297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	311.44	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	337.12	TOTAL SALES	353.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3540/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,DIONISIA C

Meter Number : MTR1224913

Pole Number : 0511914

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270798848158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599247

27003200006

Date : 07-12-2018

BC07/525.4/3560/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700320000-6

Customer Information----------

Name : BALUNGCAS,ALBERTO C

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	412020GS6	Pole No	:	0511844
Serial No	:	2003157611	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17795
Period From	:	06-11-2018	Prev Rdg	:	17687
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		93.02
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		8.31
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		178.97
CURRENT BILL - JULY 2018		1,354.77
TOTAL AMOUNT DUE		2,790.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,174.00

Your monthly electricity consumption chart

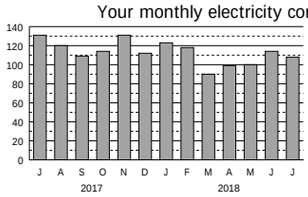

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.77		
Less : VAT	103.02		
Amount Net of VAT	1,251.75		
Less: BIR 2306	42.93		
BIR 2307	23.66	VATable Sales	1,175.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,185.16	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,288.18	TOTAL SALES	1,354.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3560/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALUNGCAS,ALBERTO C
Meter Number : 412020GS6
Pole Number : 0511844
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3560/0/31/07-12-2018/96 7470

Bill ID 362691914005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36205200003

1015595998

Date : 07-12-2018

BC07/525.4/3580/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620520000-3

Customer Information----------

Name : PARBA,SHIELA B

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	284409SS6	Pole No	:	0511844
Serial No	:	26081078	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4839
Period From	:	06-11-2018	Prev Rdg	:	4811
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 168.60
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.09
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.57
CURRENT BILL - JULY 2018		144.39
TOTAL AMOUNT DUE		350.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 204.00

Your monthly electricity consumption chart

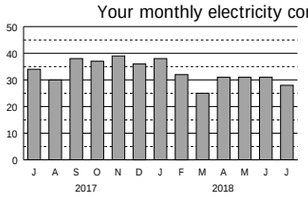

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.39		
Less : VAT	9.94		
Amount Net of VAT	134.45		
Less: BIR 2306	4.13		
BIR 2307	2.33	VATable Sales	115.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.63
Amount Due	127.99	VAT Zero Rated Sales	0.00
Add : VAT	9.94	VAT Amount	9.94
TOTAL AMOUNT DUE	137.93	TOTAL SALES	144.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3580/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,SHIELA B
Meter Number : 284409SS6
Pole Number : 0511844
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3580/0/31/07-12-2018/96 7471

Bill ID 489207997408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610021

48964200009

Date : 07-12-2018

BC07/525.4/3585/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896420000-9

Customer Information----------

Name : CAMPO,PACITA L

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	259966GS6	Pole No	:	0511844
Serial No	:	47262914	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8419
Period From	:	06-11-2018	Prev Rdg	:	8372
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	138	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 162.04
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.60
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.92
CURRENT BILL - JULY 2018		370.92
TOTAL AMOUNT DUE		1,073.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,200.00

Your monthly electricity consumption chart

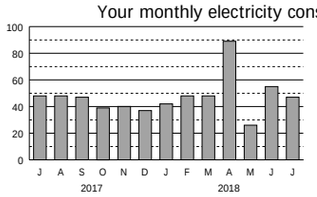

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.92		
Less : VAT	26.98		
Amount Net of VAT	343.94		
Less: BIR 2306	11.23		
BIR 2307	6.28	VATable Sales	312.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.94
Amount Due	326.43	VAT Zero Rated Sales	0.00
Add : VAT	26.98	VAT Amount	26.98
TOTAL AMOUNT DUE	353.41	TOTAL SALES	370.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3585/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPO,PACITA L
Meter Number : 259966GS6
Pole Number : 0511844
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3585/0/31/07-12-2018/96 7472

Bill ID 390674156114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39008342832

BILLING STATEMENT

1015609284

Date : 07-12-2018

BC07/525.4/3590/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900834283-2

Customer Information----------

Name : PATAMBAG,MARIO HIRONGGAY

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	446407 GS6	Pole No	:	0511844
Serial No	:	69407271	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7529
Period From	:	06-11-2018	Prev Rdg	:	7401
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	136	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.63
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.65
CURRENT BILL - JULY 2018		1,574.59
TOTAL AMOUNT DUE		3,334.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,675.00

Your monthly electricity consumption chart

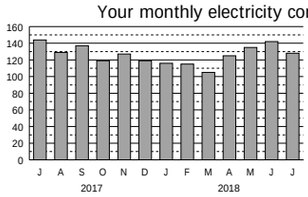

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.59		
Less : VAT	118.76		
Amount Net of VAT	1,455.83		
Less: BIR 2306	49.50		
BIR 2307	27.49	VATable Sales	1,365.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.89
Amount Due	1,378.84	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,497.60	TOTAL SALES	1,574.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3590/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATAMBAG,MARIO HIRONGGAY
Meter Number : 446407 GS6
Pole Number : 0511844
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078574669569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604614

07803774996

Date : 07-12-2018

BC07/525.4/3600/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780377499-6

Customer Information----------

Name : LASQUITES,LORETA SASTRILLAS

Premise Address: CADULDULAN LAWAAN 3, TALISAY
Billing Address: CADULDULAN LAWAAN 3, TALISAY

TIN :

Metering Information----------

Meter No	:	000064 EFS6	Pole No	:	0511844
Serial No	:	118019174	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7171
Period From	:	06-11-2018	Prev Rdg	:	7029
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		91.88
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		7.26
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		231.31
CURRENT BILL - JULY 2018		1,745.30
TOTAL AMOUNT DUE		3,655.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,937.00

Your monthly electricity consumption chart

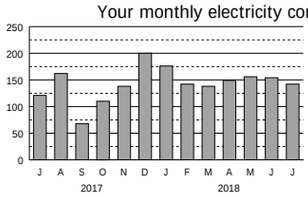

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.30		
Less : VAT	131.62		
Amount Net of VAT	1,613.68		
Less: BIR 2306	54.85		
BIR 2307	30.47	VATable Sales	1,513.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.69
Amount Due	1,528.36	VAT Zero Rated Sales	0.00
Add : VAT	131.62	VAT Amount	131.62
TOTAL AMOUNT DUE	1,659.98	TOTAL SALES	1,745.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3600/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUITES,LORETA SASTRILLAS

Meter Number : 000064 EFS6

Pole Number : 0511844

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3, TALISAY
Billing Address: CADULDULAN LAWAAN 3, TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943357244005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610159

94370788906

Date : 07-12-2018

BC07/525.4/3610/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437078890-6

Customer Information----------

Name : ALCANTARA,VIVENCIA FLORES

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118673	Pole No	:	0511844
Serial No	:	40052270	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1939
Period From	:	06-11-2018	Prev Rdg	:	1924
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		10.55
CURRENT BILL - JULY 2018		17.95
TOTAL AMOUNT DUE		138.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 113.00

Your monthly electricity consumption chart

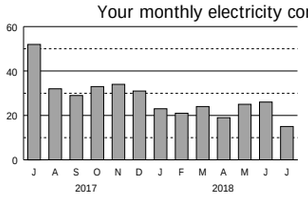

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.95		
Less : VAT	0.89		
Amount Net of VAT	17.06		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.66
Amount Due	16.53	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.42	TOTAL SALES	17.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3610/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,VIVENCIA FLORES
Meter Number : MTR1118673
Pole Number : 0511844
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155264790895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15515200002

BILLING STATEMENT

1015592558

Date : 07-12-2018

BC07/525.4/3630/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551520000-2

Customer Information----------

Name : TALARA,NIDA M

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1224965	Pole No	:	0511914
Serial No	:	41017665	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1064
Period From	:	06-11-2018	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	330	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.91
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.48
CURRENT BILL - JULY 2018		1,249.92
TOTAL AMOUNT DUE		2,915.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,286.00

Your monthly electricity consumption chart

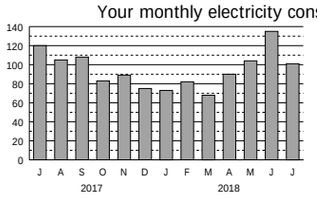

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.92		
Less : VAT	94.52		
Amount Net of VAT	1,155.40		
Less: BIR 2306	39.38		
BIR 2307	21.82	VATable Sales	1,084.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.96
Amount Due	1,094.20	VAT Zero Rated Sales	0.00
Add : VAT	94.52	VAT Amount	94.52
TOTAL AMOUNT DUE	1,188.72	TOTAL SALES	1,249.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3630/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALARA,NIDA M
Meter Number : MTR1224965
Pole Number : 0511914
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3630/0/31/07-12-2018/96 7476

Bill ID 062259179346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06222923184

BILLING STATEMENT

1015596940

Date : 07-12-2018

BC07/525.4/3640/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622292318-4

Customer Information----------

Name : FAUSTO,LINA AMAD

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	535296 GS6	Pole No	:	0511914
Serial No	:	56001411	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6441
Period From	:	06-11-2018	Prev Rdg	:	6336
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		7.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		173.34
CURRENT BILL - JULY 2018		1,311.07
TOTAL AMOUNT DUE		2,583.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 987.00

Your monthly electricity consumption chart

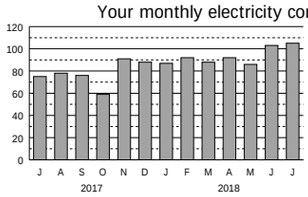

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.07		
Less : VAT	99.53		
Amount Net of VAT	1,211.54		
Less: BIR 2306	41.50		
BIR 2307	22.90	VATable Sales	1,137.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,147.14	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,246.67	TOTAL SALES	1,311.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3640/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAUSTO,LINA AMAD
Meter Number : 535296 GS6
Pole Number : 0511914
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001916903149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591039

00165561184

Date : 07-12-2018

BC07/525.4/3645/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016556118-4

Customer Information----------

Name : GENERALAO,EPIFANIO JR. TABOADA

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128102	Pole No	:	0511914
Serial No	:	40094215	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2047
Period From	:	06-11-2018	Prev Rdg	:	1970
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 106.40
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		111.88
CURRENT BILL - JULY 2018		778.92
TOTAL AMOUNT DUE		1,260.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 453.00

Your monthly electricity consumption chart

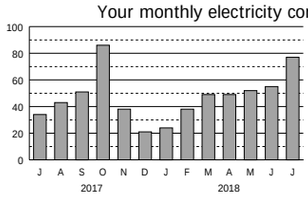

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.92		
Less : VAT	58.70		
Amount Net of VAT	720.22		
Less: BIR 2306	24.46		
BIR 2307	13.43	VATable Sales	667.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	682.33	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	741.03	TOTAL SALES	778.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3645/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALAO,EPIFANIO JR. TABOADA

Meter Number : MTR1128102

Pole Number : 0511914

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3645/0/31/07-12-2018/96 7478

Bill ID 537805207742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609517

53749848825

Date : 07-12-2018

BC07/525.4/3660/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374984882-5

Customer Information----------

Name : CANADA,CORAZON BARANGGAN

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072940	Pole No	:	0511844
Serial No	:	40039274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3509
Period From	:	06-11-2018	Prev Rdg	:	3451
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		76.51
CURRENT BILL - JULY 2018		494.37
TOTAL AMOUNT DUE		953.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 340.00

Your monthly electricity consumption chart

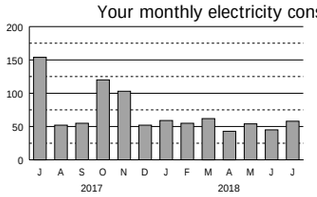

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.37		
Less : VAT	36.92		
Amount Net of VAT	457.45		
Less: BIR 2306	15.39		
BIR 2307	8.41	VATable Sales	417.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.59
Amount Due	433.65	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	470.57	TOTAL SALES	494.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3660/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,CORAZON BARANGGAN

Meter Number : MTR1072940

Pole Number : 0511844

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506043794162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50611850772

1015593688

Date : 07-12-2018

BC07/525.4/3670/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061185077-2

Customer Information----------

Name : TANAJURA,GWENDOLYN ORNOPIA

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048261	Pole No	:	0511914
Serial No	:	126816501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2001
Period From	:	06-11-2018	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.86
CURRENT BILL - JULY 2018		123.35
TOTAL AMOUNT DUE		234.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 14.00

Your monthly electricity consumption chart

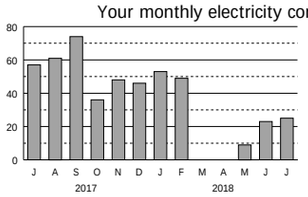

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.35		
Less : VAT	8.27		
Amount Net of VAT	115.08		
Less: BIR 2306	3.45		
BIR 2307	1.98	VATable Sales	98.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	109.65	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	117.92	TOTAL SALES	123.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3670/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAJURA,GWENDOLYN ORNOPIA

Meter Number : MTR1048261

Pole Number : 0511914

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3670/0/31/07-12-2018/96 7480

Bill ID 794811528354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610601

79483181792

Date : 07-12-2018

BC07/525.4/3680/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948318179-2

Customer Information----------

Name : BACUS,JUHNCEL BURLAS

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197551	Pole No	:	0511914
Serial No	:	40143528	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3306
Period From	:	06-11-2018	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,013.08
Transmission Charge	0.3955/kWh	68.82
System Loss Charge	0.9005/kWh	156.69
Sub-Total		1,238.59
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 463.50	9.27
Sub-Total		24.93
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		72.08
Transmission		7.22
System Loss		11.41
Distribution		60.34
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.60
Sub-Total		277.05
CURRENT BILL - JULY 2018		2,043.43
TOTAL AMOUNT DUE		2,507.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 3,500.00

Your monthly electricity consumption chart

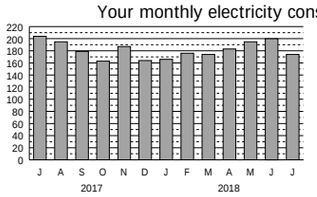

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.43		
Less : VAT	155.38		
Amount Net of VAT	1,888.05		
Less: BIR 2306	64.75		
BIR 2307	35.55	VATable Sales	1,766.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.67
Amount Due	1,787.75	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	1,943.13	TOTAL SALES	2,043.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3680/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JUHNCEL BURLAS
Meter Number : MTR1197551
Pole Number : 0511914
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3680/0/31/07-12-2018/96 7481

Bill ID 525086061365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52504200008

1015603156

Date : 07-12-2018

BC07/525.4/3690/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250420000-8

Customer Information----------

Name : BURLAS,CORAZON

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	324494GS6	Pole No	:	0511865
Serial No	:	43366567	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8529
Period From	:	06-11-2018	Prev Rdg	:	8491
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 15.35
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.98
CURRENT BILL - JULY 2018		257.38
TOTAL AMOUNT DUE		503.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 271.00

Your monthly electricity consumption chart

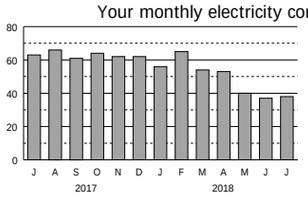

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.38		
Less : VAT	18.39		
Amount Net of VAT	238.99		
Less: BIR 2306	7.68		
BIR 2307	4.30	VATable Sales	213.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	227.01	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	245.40	TOTAL SALES	257.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3690/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,CORAZON
Meter Number : 324494GS6
Pole Number : 0511865
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996882007776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611431

99682200003

Date : 07-12-2018

BC07/525.4/3730/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968220000-3

Customer Information----------

Name : LASQUITES,DENNIS B

Premise Address: 952 CADULDULAN LAWAAN TALISAY
Billing Address: 952 CADULDULAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224911	Pole No	:	0511914
Serial No	:	41017611	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	649
Period From	:	06-11-2018	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		- 50.04
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 4.37
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		113.70
CURRENT BILL - JULY 2018		817.14
TOTAL AMOUNT DUE		2,886.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 1,078.00

Your monthly electricity consumption chart

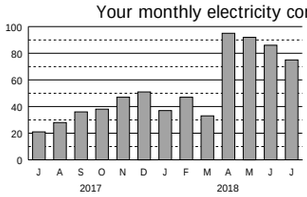

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.14		
Less : VAT	61.58		
Amount Net of VAT	755.56		
Less: BIR 2306	25.65		
BIR 2307	14.16	VATable Sales	703.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.12
Amount Due	715.75	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	777.33	TOTAL SALES	817.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3730/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUITES,DENNIS B

Meter Number : MTR1224911

Pole Number : 0511914

Billing Period : JULY 2018

Premise Address: 952 CADULDULAN LAWAAN TALISAY
Billing Address: 952 CADULDULAN LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3730/0/31/07-12-2018/96 7483

Bill ID 994374418819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9948023274-5

BILLING STATEMENT

1015610231

Date : 07-12-2018

BC07/525.4/3740/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948023274-5

Customer Information----------
Name : LABRADOR,MARVIC BURLAS

Premise Address: CADULDULAN TALISAY CITY
Billing Address: CADULDULAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163116	Pole No	:	0511914
Serial No	:	40119325	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9047
Period From	:	06-11-2018	Prev Rdg	:	8646
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	372	Billed kWh	:	401

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,785.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,334.74
Transmission Charge	0.3955/kWh	158.60
System Loss Charge	0.9005/kWh	361.10
Sub-Total		2,854.44
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	115.49
Surcharge	0.02 of 12,786.00	255.72
Sub-Total		407.29
Government Charges		
Franchise Tax - Local		25.16
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		166.11
Transmission		16.62
System Loss		26.31
Distribution		138.29
Others		38.33
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.78
Sub-Total		670.70
CURRENT BILL - JULY 2018		5,084.81
TOTAL AMOUNT DUE		17,870.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 13,155.00

Your monthly electricity consumption chart

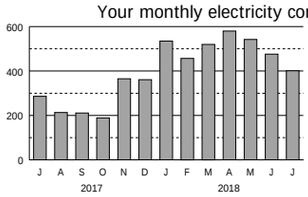

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,084.81		
Less : VAT	388.37		
Amount Net of VAT	4,696.44		
Less: BIR 2306	161.83		
BIR 2307	88.83	VATable Sales	4,414.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.33
Amount Due	4,445.78	VAT Zero Rated Sales	0.00
Add : VAT	388.37	VAT Amount	388.37
TOTAL AMOUNT DUE	4,834.15	TOTAL SALES	5,084.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3740/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,MARVIC BURLAS
Meter Number : MTR1163116
Pole Number : 0511914
Billing Period : JULY 2018

Premise Address: CADULDULAN TALISAY CITY
Billing Address: CADULDULAN TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3740/0/31/07-12-2018/96 7484

Bill ID 062211150514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596624

06253356684

Date : 07-12-2018

BC07/525.4/3745/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625335668-4

Customer Information----------

Name : LABRADOR,ANN MAE BACLAAN

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108815	Pole No	:	0511914
Serial No	:	129127509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4828
Period From	:	06-11-2018	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,382.00	87.64
Sub-Total		108.33
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		375.52
CURRENT BILL - JULY 2018		2,784.17
TOTAL AMOUNT DUE		7,166.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 773.00

Your monthly electricity consumption chart

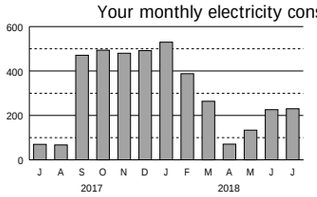

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.17		
Less : VAT	214.29		
Amount Net of VAT	2,569.88		
Less: BIR 2306	89.28		
BIR 2307	48.48	VATable Sales	2,408.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.23
Amount Due	2,432.12	VAT Zero Rated Sales	0.00
Add : VAT	214.29	VAT Amount	214.29
TOTAL AMOUNT DUE	2,646.41	TOTAL SALES	2,784.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3745/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,ANN MAE BACLAAN
Meter Number : MTR1108815
Pole Number : 0511914
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831944061344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606237

83113200006

Date : 07-12-2018

BC07/525.4/3746/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311320000-6

Customer Information----------
Name : BURLAS,CRISTINA VILLAROJO

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142926	Pole No	:	0511851
Serial No	:	85057011	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2467
Period From	:	06-11-2018	Prev Rdg	:	2425
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.82
CURRENT BILL - JULY 2018		324.20
TOTAL AMOUNT DUE		1,168.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 925.00

Your monthly electricity consumption chart

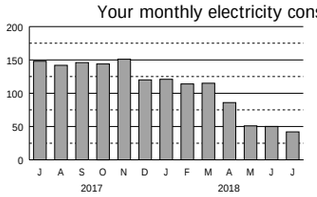

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.20		
Less : VAT	24.34		
Amount Net of VAT	299.86		
Less: BIR 2306	10.17		
BIR 2307	5.46	VATable Sales	271.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	284.23	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	308.57	TOTAL SALES	324.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3746/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,CRISTINA VILLAROJO
Meter Number : MTR1142926
Pole Number : 0511851
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3746/0/31/07-12-2018/96 7486

Bill ID 512206755719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596960

51248162706

Date : 07-12-2018

BC07/525.4/3746/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124816270-6

Customer Information----------
Name : DAYA,MARY GRACE BURLAS

Premise Address: CADULDULAN LAWAAN III TALISAY CITY
Billing Address: CADULDULAN LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1811597	Pole No	:	0511851
Serial No	:	85196679	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	282
Period From	:	06-11-2018	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		- 46.76
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.77
CURRENT BILL - JULY 2018		972.20
TOTAL AMOUNT DUE		2,056.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 994.00

Your monthly electricity consumption chart

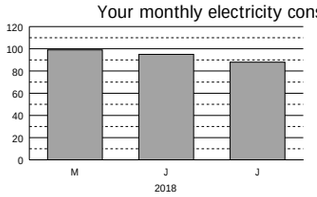

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.20		
Less : VAT	74.58		
Amount Net of VAT	897.62		
Less: BIR 2306	31.08		
BIR 2307	16.83	VATable Sales	836.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	849.71	VAT Zero Rated Sales	0.00
Add : VAT	74.58	VAT Amount	74.58
TOTAL AMOUNT DUE	924.29	TOTAL SALES	972.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3746/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYA,MARY GRACE BURLAS
Meter Number : BSG1811597
Pole Number : 0511851
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY CITY
Billing Address: CADULDULAN LAWAAN III TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564299453862

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015597842

56415200007

Date : 07-12-2018

BC07/525.4/3747/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641520000-7

Customer Information----------
Name : LASQUITES,NICK B

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227237	Pole No	:	0511851
Serial No	:	41019937	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	385
Period From	:	06-11-2018	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	70	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 180.50
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.37
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.45
CURRENT BILL - JULY 2018		258.15
TOTAL AMOUNT DUE		526.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 221.00

Your monthly electricity consumption chart

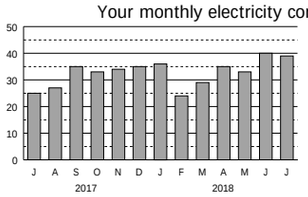

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.15		
Less : VAT	18.20		
Amount Net of VAT	239.95		
Less: BIR 2306	7.61		
BIR 2307	4.30	VATable Sales	213.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	228.04	VAT Zero Rated Sales	0.00
Add : VAT	18.20	VAT Amount	18.20
TOTAL AMOUNT DUE	246.24	TOTAL SALES	258.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3747/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUITES,NICK B
Meter Number : MTR1227237
Pole Number : 0511851
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017248537878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599369

01776707554

Date : 07-12-2018

BC07/525.4/3775/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177670755-4

Customer Information----------

Name : BURLAS,FLORIDA IBON

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1245568	Pole No	:	0511844
Serial No	:	133497422	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3768
Period From	:	06-11-2018	Prev Rdg	:	3403
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	236	Billed kWh	:	365

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,125.14
Transmission Charge	0.3955/kWh	144.36
System Loss Charge	0.9005/kWh	328.68
Sub-Total		2,598.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 8,919.00	178.38
Sub-Total		211.22
Government Charges		
Franchise Tax - Local		21.99
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		151.20
Transmission		15.14
System Loss		23.93
Distribution		125.93
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.55
Sub-Total		600.52
CURRENT BILL - JULY 2018		4,459.30
TOTAL AMOUNT DUE		9,142.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 4,236.00

Your monthly electricity consumption chart

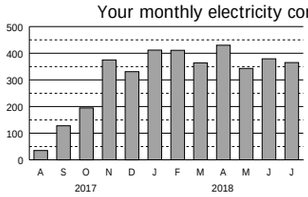

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.30		
Less : VAT	344.45		
Amount Net of VAT	4,114.85		
Less: BIR 2306	143.53		
BIR 2307	77.66	VATable Sales	3,858.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.07
Amount Due	3,893.66	VAT Zero Rated Sales	0.00
Add : VAT	344.45	VAT Amount	344.45
TOTAL AMOUNT DUE	4,238.11	TOTAL SALES	4,459.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3775/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAS,FLORIDA IBON
Meter Number : MTR1245568
Pole Number : 0511844
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096067251002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09672200004

1015613309

Date : 07-12-2018

BC07/525.4/3780/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967220000-4

Customer Information----------

Name : RUBI,ADELA D

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227346	Pole No	:	0511851
Serial No	:	41020046	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	785
Period From	:	06-11-2018	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 13.80
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.86
CURRENT BILL - JULY 2018		399.66
TOTAL AMOUNT DUE		1,062.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 651.05

Your monthly electricity consumption chart

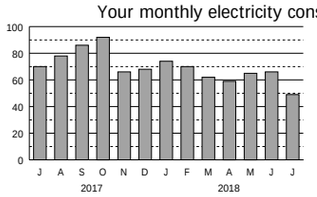

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.66		
Less : VAT	29.51		
Amount Net of VAT	370.15		
Less: BIR 2306	12.30		
BIR 2307	6.78	VATable Sales	336.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.35
Amount Due	351.07	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	380.58	TOTAL SALES	399.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3780/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBI,ADELA D
Meter Number : MTR1227346
Pole Number : 0511851
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3780/0/31/07-12-2018/96 7490

Bill ID 455226478675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592938

45534200006

Date : 07-12-2018

BC07/525.4/3790/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553420000-6

Customer Information----------

Name : RUBI,ALEX B

Premise Address: CADULDULAN LAWA-AN III TALISAY
Billing Address: CADULDULAN LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224884	Pole No	:	0511851
Serial No	:	41017584	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1393
Period From	:	06-11-2018	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	750	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		9.29
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		244.40
CURRENT BILL - JULY 2018		1,846.67
TOTAL AMOUNT DUE		3,365.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,180.00

Your monthly electricity consumption chart

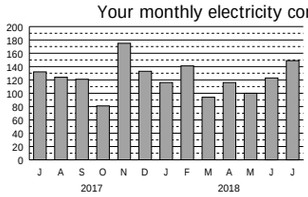

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.67		
Less : VAT	139.71		
Amount Net of VAT	1,706.96		
Less: BIR 2306	58.21		
BIR 2307	32.25	VATable Sales	1,602.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.69
Amount Due	1,616.50	VAT Zero Rated Sales	0.00
Add : VAT	139.71	VAT Amount	139.71
TOTAL AMOUNT DUE	1,756.21	TOTAL SALES	1,846.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3790/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBI,ALEX B
Meter Number : MTR1224884
Pole Number : 0511851
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWA-AN III TALISAY
Billing Address: CADULDULAN LAWA-AN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3790/0/31/07-12-2018/96 7491

Bill ID 476628930184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603315

47668618599

Date : 07-12-2018

BC07/525.4/3800/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766861859-9

Customer Information----------

Name : IBON,MERLYN RUBI

Premise Address: CADULDULAN LAWAAN III,TALISAY CITY
Billing Address: CADULDULAN LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1804355	Pole No	:	0511851
Serial No	:	85171923	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	558
Period From	:	06-11-2018	Prev Rdg	:	434
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.09
CURRENT BILL - JULY 2018		1,507.12
TOTAL AMOUNT DUE		2,422.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,605.00

Your monthly electricity consumption chart

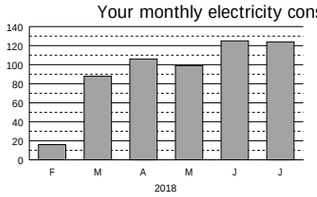

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.12		
Less : VAT	116.14		
Amount Net of VAT	1,390.98		
Less: BIR 2306	48.41		
BIR 2307	26.24	VATable Sales	1,304.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.95
Amount Due	1,316.33	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,432.47	TOTAL SALES	1,507.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3800/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBON,MERLYN RUBI
Meter Number : BSG1804355
Pole Number : 0511851
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III,TALISAY CITY
Billing Address: CADULDULAN LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3800/0/31/07-12-2018/96 7492

Bill ID 486857709019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48672200002

BILLING STATEMENT

1015608678

Date : 07-12-2018

BC07/525.4/3810/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867220000-2

Customer Information----------

Name : TABAS,BEATRIZ R

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227240	Pole No	:	0511914
Serial No	:	41019940	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	670
Period From	:	06-11-2018	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 8.58
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		115.52
CURRENT BILL - JULY 2018		823.21
TOTAL AMOUNT DUE		1,351.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,022.00

Your monthly electricity consumption chart

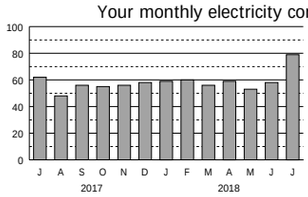

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.21		
Less : VAT	60.83		
Amount Net of VAT	762.38		
Less: BIR 2306	25.35		
BIR 2307	14.24	VATable Sales	707.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.69
Amount Due	722.79	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	783.62	TOTAL SALES	823.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3810/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAS,BEATRIZ R
Meter Number : MTR1227240
Pole Number : 0511914
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650449158500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590497

65003200006

Date : 07-12-2018

BC07/525.4/3820/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500320000-6

Customer Information----------

Name : RUBI,GINA A

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225606	Pole No	:	0511914
Serial No	:	41018306	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	435
Period From	:	06-11-2018	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 179.13
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 15.96
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.75
CURRENT BILL - JULY 2018		156.02
TOTAL AMOUNT DUE		660.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 481.00

Your monthly electricity consumption chart

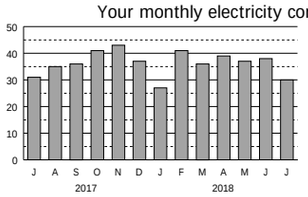

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.02		
Less : VAT	10.80		
Amount Net of VAT	145.22		
Less: BIR 2306	4.49		
BIR 2307	2.52	VATable Sales	125.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	138.21	VAT Zero Rated Sales	0.00
Add : VAT	10.80	VAT Amount	10.80
TOTAL AMOUNT DUE	149.01	TOTAL SALES	156.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3820/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBI,GINA A

Meter Number : MTR1225606

Pole Number : 0511914

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3820/0/31/07-12-2018/96 7494

Bill ID 070467364347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07045200008

1015600930

Date : 07-12-2018

BC07/525.4/3840/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704520000-8

Customer Information----------

Name : DADULA,LUIS R

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1804404	Pole No	:	0511914
Serial No	:	85173208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	194
Period From	:	06-11-2018	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	226	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.23
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.18
CURRENT BILL - JULY 2018		615.46
TOTAL AMOUNT DUE		1,137.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 380.00

Your monthly electricity consumption chart

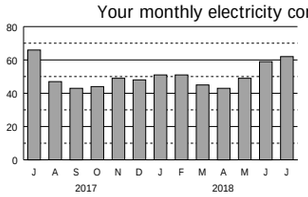

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.46		
Less : VAT	45.40		
Amount Net of VAT	570.06		
Less: BIR 2306	18.94		
BIR 2307	10.61	VATable Sales	527.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.78
Amount Due	540.51	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	585.91	TOTAL SALES	615.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3840/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADULA,LUIS R

Meter Number : BSG1804404

Pole Number : 0511914

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086482701555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608561

08615200006

Date : 07-12-2018

BC07/525.4/3870/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861520000-6

Customer Information----------
Name : CONCEPCION,ROGELIO DELA S

Premise Address: CADULDULAN LAWAAN 3 TAL
Billing Address: CADULDULAN LAWAAN 3 TAL

TIN :

Metering Information----------

Meter No	:	MTR1225147	Pole No	:	0511851
Serial No	:	41017847	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2346
Period From	:	06-11-2018	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,845.67
Transmission Charge	0.3955/kWh	125.37
System Loss Charge	0.9005/kWh	285.46
Sub-Total		2,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.30
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		170.08
Government Charges		
Franchise Tax - Local		19.03
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		131.31
Transmission		13.14
System Loss		20.77
Distribution		109.44
Others		11.97
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		511.09
CURRENT BILL - JULY 2018		3,849.70
TOTAL AMOUNT DUE		6,362.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,371.00

Your monthly electricity consumption chart

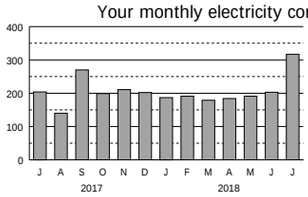

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.70		
Less : VAT	288.77		
Amount Net of VAT	3,560.93		
Less: BIR 2306	120.34		
BIR 2307	67.19	VATable Sales	3,338.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.32
Amount Due	3,373.40	VAT Zero Rated Sales	0.00
Add : VAT	288.77	VAT Amount	288.77
TOTAL AMOUNT DUE	3,662.17	TOTAL SALES	3,849.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3870/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,ROGELIO DELA S
Meter Number : MTR1225147
Pole Number : 0511851
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3 TAL
Billing Address: CADULDULAN LAWAAN 3 TAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556511167447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55625200005

1015593398

Date : 07-12-2018

BC07/525.4/3880/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562520000-5

Customer Information----------

Name : LABRADOR,RAMIL B

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227079	Pole No	:	0511851
Serial No	:	41019779	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1467
Period From	:	06-11-2018	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		89.27
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		7.40
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		204.71
CURRENT BILL - JULY 2018		1,546.44
TOTAL AMOUNT DUE		3,647.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,853.00

Your monthly electricity consumption chart

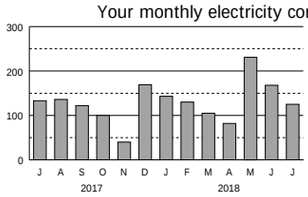

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.44		
Less : VAT	116.90		
Amount Net of VAT	1,429.54		
Less: BIR 2306	48.72		
BIR 2307	27.00	VATable Sales	1,341.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.81
Amount Due	1,353.82	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,470.72	TOTAL SALES	1,546.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3880/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,RAMIL B
Meter Number : MTR1227079
Pole Number : 0511851
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3880/0/31/07-12-2018/96 7497

Bill ID 654427407199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592503

65409667097

Date : 07-12-2018

BC07/525.4/3900/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540966709-7

Customer Information----------

Name : BASALO,RENALYN LIMPAG

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128769	Pole No	:	0511851
Serial No	:	40095085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2287
Period From	:	06-11-2018	Prev Rdg	:	2216
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	226	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		- 56.01
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.18
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		106.56
CURRENT BILL - JULY 2018		764.10
TOTAL AMOUNT DUE		2,292.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,613.00

Your monthly electricity consumption chart

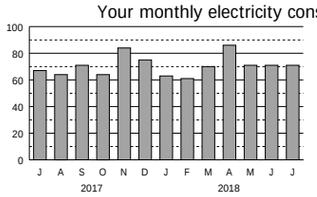

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.10		
Less : VAT	57.27		
Amount Net of VAT	706.83		
Less: BIR 2306	23.86		
BIR 2307	13.23	VATable Sales	657.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	669.74	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	727.01	TOTAL SALES	764.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3900/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,RENALYN LIMPAG

Meter Number : MTR1128769

Pole Number : 0511851

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/3900/0/31/07-12-2018/96 7498

Bill ID 778623641983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603962

77892200005

Date : 07-12-2018

BC07/525.4/3930/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789220000-5

Customer Information----------
Name : NACIONAL,MELITON

Premise Address: KADULDULAN-TALISAY
Billing Address: KADULDULAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025338	Pole No	:	0511900
Serial No	:	32169444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7899
Period From	:	06-11-2018	Prev Rdg	:	7869
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 184.15
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.57
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.12
CURRENT BILL - JULY 2018		150.37
TOTAL AMOUNT DUE		403.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 1,774.00

Your monthly electricity consumption chart

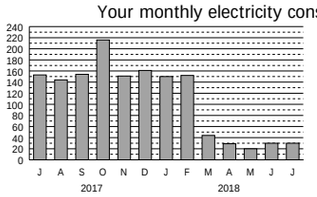

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.37		
Less : VAT	10.19		
Amount Net of VAT	140.18		
Less: BIR 2306	4.24		
BIR 2307	2.42	VATable Sales	120.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	133.52	VAT Zero Rated Sales	0.00
Add : VAT	10.19	VAT Amount	10.19
TOTAL AMOUNT DUE	143.71	TOTAL SALES	150.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3930/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACIONAL,MELITON
Meter Number : MTR1025338
Pole Number : 0511900
Billing Period : JULY 2018

Premise Address: KADULDULAN-TALISAY
Billing Address: KADULDULAN-TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356241699322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593345

35643200005

Date : 07-12-2018

BC07/525.4/3940/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564320000-5

Customer Information----------

Name : REMES,MARCELO

Premise Address: CANDULAWAN LAWAAN TALISAY
Billing Address: CANDULAWAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049500	Pole No	:	0511900
Serial No	:	126812736	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4475
Period From	:	06-11-2018	Prev Rdg	:	4379
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		19.02
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		1.23
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.63
CURRENT BILL - JULY 2018		1,134.69
TOTAL AMOUNT DUE		2,246.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 864.00

Your monthly electricity consumption chart

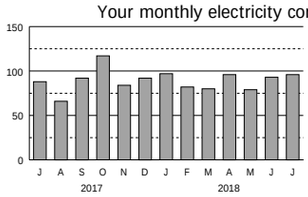

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.69		
Less : VAT	85.48		
Amount Net of VAT	1,049.21		
Less: BIR 2306	35.62		
BIR 2307	19.77	VATable Sales	982.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.15
Amount Due	993.82	VAT Zero Rated Sales	0.00
Add : VAT	85.48	VAT Amount	85.48
TOTAL AMOUNT DUE	1,079.30	TOTAL SALES	1,134.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3940/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMES,MARCELO
Meter Number : MTR1049500
Pole Number : 0511900
Billing Period : JULY 2018

Premise Address: CANDULAWAN LAWAAN TALISAY
Billing Address: CANDULAWAN LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178507688589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603918

17892200001

Date : 07-12-2018

BC07/525.4/4010/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789220000-1

Customer Information----------
Name : PADIGOS,CRESENCIA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224999	Pole No	:	0511900
Serial No	:	41017699	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3599
Period From	:	06-11-2018	Prev Rdg	:	3255
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,704.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,002.87
Transmission Charge	0.3955/kWh	136.05
System Loss Charge	0.9005/kWh	309.77
Sub-Total		2,448.69
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.07
Surcharge	0.02 of 14,504.00	290.08
Sub-Total		420.10
Government Charges		
Franchise Tax - Local		21.99
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		142.51
Transmission		14.26
System Loss		22.57
Distribution		118.71
Others		41.41
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.17
Sub-Total		584.39
CURRENT BILL - JULY 2018		4,442.47
TOTAL AMOUNT DUE		16,146.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,800.00

Your monthly electricity consumption chart

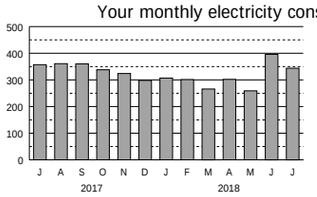

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.47		
Less : VAT	341.78		
Amount Net of VAT	4,100.69		
Less: BIR 2306	142.44		
BIR 2307	77.64	VATable Sales	3,858.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.61
Amount Due	3,880.61	VAT Zero Rated Sales	0.00
Add : VAT	341.78	VAT Amount	341.78
TOTAL AMOUNT DUE	4,222.39	TOTAL SALES	4,442.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4010/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIGOS,CRESENCIA
Meter Number : MTR1224999
Pole Number : 0511900
Billing Period : JULY 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078734475242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604592

07892200002

Date : 07-12-2018

BC07/525.4/4020/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789220000-2

Customer Information----------

Name : PADIGOS,PEDRO

Premise Address: KADULDULAN TALISAY
Billing Address: KADULDULAN TALISAY

TIN :

Metering Information----------

Meter No	:	207250WS6	Pole No	:	0511865
Serial No	:	49601052	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3633
Period From	:	06-11-2018	Prev Rdg	:	3584
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.39
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		61.20
CURRENT BILL - JULY 2018		384.89
TOTAL AMOUNT DUE		1,044.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 502.00

Your monthly electricity consumption chart

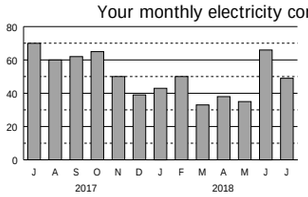

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.89		
Less : VAT	27.92		
Amount Net of VAT	356.97		
Less: BIR 2306	11.64		
BIR 2307	6.52	VATable Sales	323.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.28
Amount Due	338.81	VAT Zero Rated Sales	0.00
Add : VAT	27.92	VAT Amount	27.92
TOTAL AMOUNT DUE	366.73	TOTAL SALES	384.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4020/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIGOS,PEDRO

Meter Number : 207250WS6

Pole Number : 0511865

Billing Period : JULY 2018

Premise Address: KADULDULAN TALISAY
Billing Address: KADULDULAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968132490605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598349

96892200005

Date : 07-12-2018

BC07/525.4/4030/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689220000-5

Customer Information----------

Name : REPUELA,ROSITA

Premise Address: CADOLDULAN TALISAY
Billing Address: CADOLDULAN TALISAY

TIN :

Metering Information----------

Meter No	:	324515GS6	Pole No	:	0511865
Serial No	:	48822040	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6228
Period From	:	06-11-2018	Prev Rdg	:	6194
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.29
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.80
CURRENT BILL - JULY 2018		225.59
TOTAL AMOUNT DUE		468.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 270.00

Your monthly electricity consumption chart

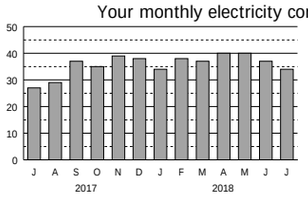

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.59		
Less : VAT	15.93		
Amount Net of VAT	209.66		
Less: BIR 2306	6.64		
BIR 2307	3.76	VATable Sales	186.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.87
Amount Due	199.26	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	215.19	TOTAL SALES	225.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4030/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUELA,ROSITA
Meter Number : 324515GS6
Pole Number : 0511865
Billing Period : JULY 2018

Premise Address: CADOLDULAN TALISAY
Billing Address: CADOLDULAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4030/0/31/07-12-2018/96 7503

Bill ID 492280814946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611262

4925364728

Date : 07-12-2018

BC07/525.4/4080/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925536472-8

Customer Information----------
Name : LASQUITES,GILBERT CESA

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7790 EES6	Pole No	:	0511865
Serial No	:	05790799	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2750
Period From	:	06-11-2018	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	226	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 14.02
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		24.95
CURRENT BILL - JULY 2018		124.10
TOTAL AMOUNT DUE		268.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 131.00

Your monthly electricity consumption chart

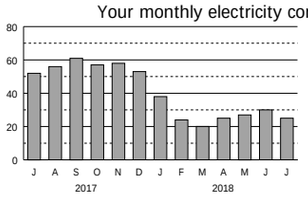

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.10		
Less : VAT	8.35		
Amount Net of VAT	115.75		
Less: BIR 2306	3.48		
BIR 2307	2.00	VATable Sales	99.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	110.27	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.62	TOTAL SALES	124.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4080/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUITES,GILBERT CESA
Meter Number : 7790 EES6
Pole Number : 0511865
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4080/0/31/07-12-2018/96 7504

Bill ID 576826285268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57672200003

1015603599

Date : 07-12-2018

BC07/525.4/4100/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767220000-3

Customer Information----------

Name : CABILES,RAMY

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	343893GS6	Pole No	:	0511872
Serial No	:	47070686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21818
Period From	:	06-11-2018	Prev Rdg	:	21771
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 13.10
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		60.49
CURRENT BILL - JULY 2018		384.91
TOTAL AMOUNT DUE		1,054.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 653.00

Your monthly electricity consumption chart

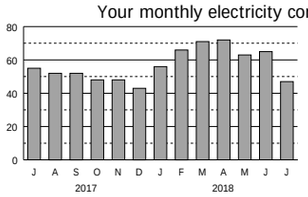

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.91		
Less : VAT	28.48		
Amount Net of VAT	356.43		
Less: BIR 2306	11.86		
BIR 2307	6.53	VATable Sales	324.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	338.04	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	366.52	TOTAL SALES	384.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4100/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILES,RAMY

Meter Number : 343893GS6

Pole Number : 0511872

Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488440277723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609280

48892200006

Date : 07-12-2018

BC07/525.4/4120/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889220000-6

Customer Information----------
Name : LASQUITES,ERIBERTO

Premise Address: KANDULAWAN TALISAY
Billing Address: KANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162914	Pole No	:	0511865
Serial No	:	40120452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4410
Period From	:	06-11-2018	Prev Rdg	:	4269
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.75
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.23
CURRENT BILL - JULY 2018		1,738.07
TOTAL AMOUNT DUE		3,860.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,100.00

Your monthly electricity consumption chart

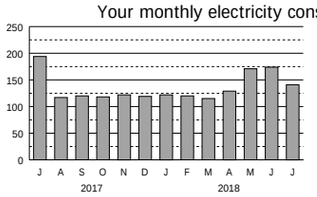

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.07		
Less : VAT	131.21		
Amount Net of VAT	1,606.86		
Less: BIR 2306	54.68		
BIR 2307	30.35	VATable Sales	1,507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.02
Amount Due	1,521.83	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,653.04	TOTAL SALES	1,738.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4120/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUITES,ERIBERTO
Meter Number : MTR1162914
Pole Number : 0511865
Billing Period : JULY 2018

Premise Address: KANDULAWAN TALISAY
Billing Address: KANDULAWAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250656426425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25037517346

1015590544

Date : 07-12-2018

BC07/525.4/4130/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503751734-6

Customer Information----------

Name : ABEDANIA,ARTHUR III PARAME

Premise Address: CADULDULAN LAWAAN III

Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	500660 GS6	Pole No	:	0511872
Serial No	:	53583263	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20988
Period From	:	06-11-2018	Prev Rdg	:	20941
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.20
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.29
CURRENT BILL - JULY 2018		365.31
TOTAL AMOUNT DUE		818.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 363.00

Your monthly electricity consumption chart

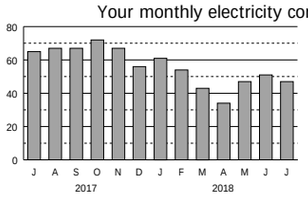

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.31		
Less : VAT	26.38		
Amount Net of VAT	338.93		
Less: BIR 2306	10.98		
BIR 2307	6.18	VATable Sales	307.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.91
Amount Due	321.77	VAT Zero Rated Sales	0.00
Add : VAT	26.38	VAT Amount	26.38
TOTAL AMOUNT DUE	348.15	TOTAL SALES	365.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4130/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEDANIA,ARTHUR III PARAME

Meter Number : 500660 GS6

Pole Number : 0511872

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III

Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978885219045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603096

97892200003

Date : 07-12-2018

BC07/525.4/4140/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789220000-3

Customer Information----------

Name : DACUMOS,HILARIA

Premise Address: LAWAAN CANDULAWAN TALISAY
Billing Address: LAWAAN CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025646	Pole No	:	0511886
Serial No	:	34568851	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2113
Period From	:	06-11-2018	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.71
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		39.96
CURRENT BILL - JULY 2018		232.24
TOTAL AMOUNT DUE		485.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 215.00

Your monthly electricity consumption chart

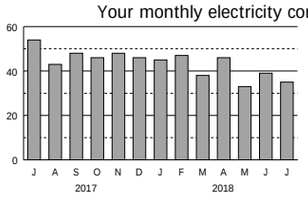

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.24		
Less : VAT	16.42		
Amount Net of VAT	215.82		
Less: BIR 2306	6.86		
BIR 2307	3.87	VATable Sales	192.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	205.09	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	221.51	TOTAL SALES	232.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4140/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUMOS,HILARIA

Meter Number : MTR1025646

Pole Number : 0511886

Billing Period : JULY 2018

Premise Address: LAWAAN CANDULAWAN TALISAY
Billing Address: LAWAAN CANDULAWAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4140/0/31/07-12-2018/96 7508

Bill ID 514262299935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597762

51414200009

Date : 07-12-2018

BC07/525.4/4150/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141420000-9

Customer Information----------

Name : CABUENAS,RONILLO G.

Premise Address: CADULDULAN Talisay
Billing Address: CADULDULAN Talisay

TIN :

Metering Information----------

Meter No	:	MTR1227402	Pole No	:	0511886
Serial No	:	41020102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	641
Period From	:	06-11-2018	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.81
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.91
CURRENT BILL - JULY 2018		499.13
TOTAL AMOUNT DUE		1,168.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 489.00

Your monthly electricity consumption chart

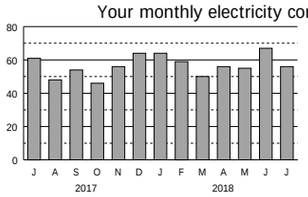

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.13		
Less : VAT	36.59		
Amount Net of VAT	462.54		
Less: BIR 2306	15.24		
BIR 2307	8.54	VATable Sales	424.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	438.76	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	475.35	TOTAL SALES	499.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4150/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,RONILLO G.

Meter Number : MTR1227402

Pole Number : 0511886

Billing Period : JULY 2018

Premise Address: CADULDULAN Talisay
Billing Address: CADULDULAN Talisay

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205679365880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592935

20572200002

Date : 07-12-2018

BC07/525.4/4170/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057220000-2

Customer Information----------

Name : URDANETA,MARICHU C.

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055210	Pole No	:	0511872
Serial No	:	125293926	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3649
Period From	:	06-11-2018	Prev Rdg	:	3554
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		4.81
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.47
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.28
CURRENT BILL - JULY 2018		1,107.16
TOTAL AMOUNT DUE		2,362.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,050.00

Your monthly electricity consumption chart

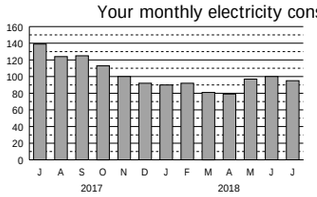

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.16		
Less : VAT	82.89		
Amount Net of VAT	1,024.27		
Less: BIR 2306	34.55		
BIR 2307	19.28	VATable Sales	957.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.39
Amount Due	970.44	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,053.33	TOTAL SALES	1,107.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4170/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URDANETA,MARICHU C.

Meter Number : MTR1055210

Pole Number : 0511872

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188832484247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608552

18892200009

Date : 07-12-2018

BC07/525.4/4180/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889220000-9

Customer Information----------

Name : CABUENAS,VIRGIE

Premise Address: KADULDULAN, TALISAY
Billing Address: KADULDULAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027263	Pole No	:	0511886
Serial No	:	121518501	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4548
Period From	:	06-11-2018	Prev Rdg	:	4493
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.32
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		72.81
CURRENT BILL - JULY 2018		483.33
TOTAL AMOUNT DUE		831.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 254.00

Your monthly electricity consumption chart

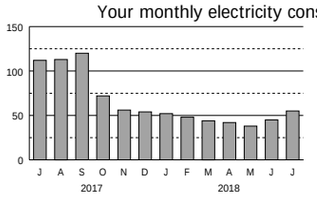

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.33		
Less : VAT	35.18		
Amount Net of VAT	448.15		
Less: BIR 2306	14.64		
BIR 2307	8.26	VATable Sales	410.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	425.25	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	460.43	TOTAL SALES	483.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4180/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,VIRGIE

Meter Number : MTR1027263

Pole Number : 0511886

Billing Period : JULY 2018

Premise Address: KADULDULAN, TALISAY
Billing Address: KADULDULAN, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578669477825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57892200007

1015605248

Date : 07-12-2018

BC07/525.4/4190/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789220000-7

Customer Information----------

Name : BACUS,CRESENCIA

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	271017GS6	Pole No	:	0511872
Serial No	:	45513169	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14468
Period From	:	06-11-2018	Prev Rdg	:	14363
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.06
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		170.88
CURRENT BILL - JULY 2018		1,289.14
TOTAL AMOUNT DUE		2,575.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,400.00

Your monthly electricity consumption chart

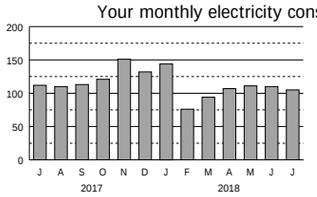

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.14		
Less : VAT	97.18		
Amount Net of VAT	1,191.96		
Less: BIR 2306	40.52		
BIR 2307	22.51	VATable Sales	1,118.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.70
Amount Due	1,128.93	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,226.11	TOTAL SALES	1,289.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4190/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,CRESENCIA
Meter Number : 271017GS6
Pole Number : 0511872
Billing Period : JULY 2018

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276222705017

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015602008

27635873907

Date : 07-12-2018

BC07/525.4/4220/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763587390-7

Customer Information----------
Name : RAMOS,RUENA LAMBO
Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	477339 GS6	Pole No	:	0511872
Serial No	:	52603844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	66106
Period From	:	06-11-2018	Prev Rdg	:	65561
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	236	Billed kWh	:	545

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,275.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,173.15
Transmission Charge	0.3955/kWh	215.55
System Loss Charge	0.9005/kWh	490.77
Sub-Total		3,879.47
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	156.96
Surcharge	0.02 of 5,275.50	105.51
Sub-Total		311.50
Government Charges		
Franchise Tax - Local		32.81
LFT Differential	0.0061/kWh	3.32
Value Added Tax		
Generation		225.76
Transmission		22.59
System Loss		35.73
Distribution		187.73
Others		22.88
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.68
Sub-Total		880.67
CURRENT BILL - JULY 2018		6,636.05
TOTAL AMOUNT DUE		11,911.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,775.00

Your monthly electricity consumption chart

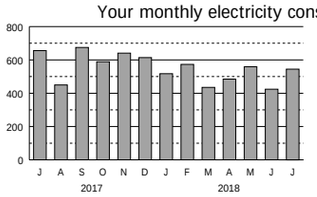

Avg Monthly Usage : 551.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,636.05		
Less : VAT	498.37		
Amount Net of VAT	6,137.68		
Less: BIR 2306	207.65		
BIR 2307	115.83	VATable Sales	5,755.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.30
Amount Due	5,814.20	VAT Zero Rated Sales	0.00
Add : VAT	498.37	VAT Amount	498.37
TOTAL AMOUNT DUE	6,312.57	TOTAL SALES	6,636.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4220/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,RUENA LAMBO
Meter Number : 477339 GS6
Pole Number : 0511872
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4220/0/31/07-12-2018/96 7513

Bill ID 826890231734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82672200001

1015603660

Date : 07-12-2018

BC07/525.4/4250/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267220000-1

Customer Information----------

Name : URDANETA,AL C

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	469910GS6	Pole No	:	0511872
Serial No	:	60563380	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8225
Period From	:	06-11-2018	Prev Rdg	:	8171
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 126.57
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 11.37
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		73.29
CURRENT BILL - JULY 2018		490.62
TOTAL AMOUNT DUE		870.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 673.00

Your monthly electricity consumption chart

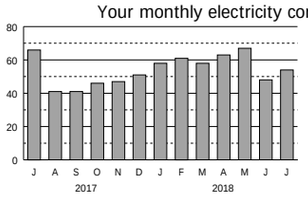

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.62		
Less : VAT	36.27		
Amount Net of VAT	454.35		
Less: BIR 2306	15.12		
BIR 2307	8.40	VATable Sales	417.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	430.83	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	467.10	TOTAL SALES	490.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4250/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URDANETA,AL C
Meter Number : 469910GS6
Pole Number : 0511872
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712317427276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71286333167

BILLING STATEMENT

1015596098

Date : 07-12-2018

BC07/525.4/4270/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128633316-7

Customer Information----------

Name : LABRADOR,MARNIE BACUS

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9370 EES6	Pole No	:	0511886
Serial No	:	06646331	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4572
Period From	:	06-11-2018	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	126	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 10.48
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.65
CURRENT BILL - JULY 2018		488.03
TOTAL AMOUNT DUE		1,143.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 663.00

Your monthly electricity consumption chart

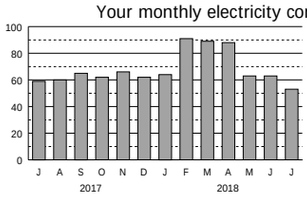

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.03		
Less : VAT	36.31		
Amount Net of VAT	451.72		
Less: BIR 2306	15.13		
BIR 2307	8.36	VATable Sales	415.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.34
Amount Due	428.23	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	464.54	TOTAL SALES	488.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4270/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,MARNIE BACUS
Meter Number : 9370 EES6
Pole Number : 0511886
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466289915571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598647

46685200001

Date : 07-12-2018

BC07/525.4/4290/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668520000-1

Customer Information----------

Name : URDANETA,ERLINDA B

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114013	Pole No	:	0511886
Serial No	:	40048053	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2247
Period From	:	06-11-2018	Prev Rdg	:	2199
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.93
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.04
CURRENT BILL - JULY 2018		369.11
TOTAL AMOUNT DUE		661.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 700.00

Your monthly electricity consumption chart

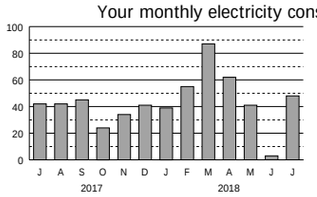

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.11		
Less : VAT	26.50		
Amount Net of VAT	342.61		
Less: BIR 2306	11.03		
BIR 2307	6.24	VATable Sales	310.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.54
Amount Due	325.34	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	351.84	TOTAL SALES	369.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4290/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URDANETA,ERLINDA B
Meter Number : MTR1114013
Pole Number : 0511886
Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644443836116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610678

64468622176

Date : 07-12-2018

BC07/525.4/4311/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446862217-6

Customer Information----------

Name : CANTORNE,ELMER ABALORIO

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1168361	Pole No	:	0511893
Serial No	:	85023001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1309
Period From	:	06-11-2018	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 136.01
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		96.33
CURRENT BILL - JULY 2018		653.90
TOTAL AMOUNT DUE		789.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 512.00

Your monthly electricity consumption chart

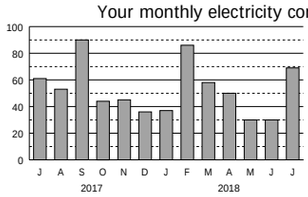

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.90		
Less : VAT	48.91		
Amount Net of VAT	604.99		
Less: BIR 2306	20.40		
BIR 2307	11.22	VATable Sales	557.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	573.37	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	622.28	TOTAL SALES	653.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4311/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTORNE,ELMER ABALORIO

Meter Number : MTR1168361

Pole Number : 0511893

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478704715669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604273

47892200008

Date : 07-12-2018

BC07/525.4/4315/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789220000-8

Customer Information----------

Name : LEON,VIRGINIA DE

Premise Address: CADULDULAN LAWAAN TALISAY
Billing Address: CADULDULAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032217	Pole No	:	0511900
Serial No	:	126812802	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1792
Period From	:	06-11-2018	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.39
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.83
CURRENT BILL - JULY 2018		330.11
TOTAL AMOUNT DUE		551.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 313.00

Your monthly electricity consumption chart

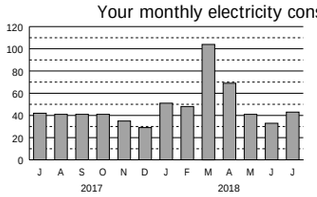

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.11		
Less : VAT	23.68		
Amount Net of VAT	306.43		
Less: BIR 2306	9.87		
BIR 2307	5.58	VATable Sales	277.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.15
Amount Due	290.98	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	314.66	TOTAL SALES	330.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4315/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEON,VIRGINIA DE
Meter Number : MTR1032217
Pole Number : 0511900
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN TALISAY
Billing Address: CADULDULAN LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146863894864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611920

14625200002

Date : 07-12-2018

BC07/525.4/4330/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462520000-2

Customer Information----------

Name : OLORES,ADAMLOU C

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	127529WS6	Pole No	:	0511893
Serial No	:	53740145	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17025
Period From	:	06-11-2018	Prev Rdg	:	16949
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		- 39.61
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 3.09
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		116.59
CURRENT BILL - JULY 2018		840.44
TOTAL AMOUNT DUE		3,491.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,113.00

Your monthly electricity consumption chart

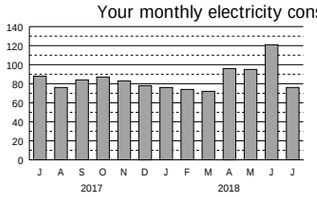

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.44		
Less : VAT	63.72		
Amount Net of VAT	776.72		
Less: BIR 2306	26.55		
BIR 2307	14.57	VATable Sales	723.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.87
Amount Due	735.60	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	799.32	TOTAL SALES	840.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4330/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLORES,ADAMLOU C

Meter Number : 127529WS6

Pole Number : 0511893

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683975679143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605443

68384200009

Date : 07-12-2018

BC07/525.4/4340/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838420000-9

Customer Information----------

Name : MARABABOL,FREDERECK L

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	388857GS6	Pole No	:	0511893
Serial No	:	2003122834	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	98629
Period From	:	06-11-2018	Prev Rdg	:	98242
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	240	Billed kWh	:	387

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,095.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,253.23
Transmission Charge	0.3955/kWh	153.06
System Loss Charge	0.9005/kWh	348.49
Sub-Total		2,754.78
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	34.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	111.46
Surcharge	0.02 of 8,095.00	161.90
Sub-Total		308.18
Government Charges		
Franchise Tax - Local		23.80
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		160.31
Transmission		16.03
System Loss		25.35
Distribution		133.48
Others		26.75
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	99.19
Sub-Total		636.52
CURRENT BILL - JULY 2018		4,811.80
TOTAL AMOUNT DUE		12,907.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,100.00

Your monthly electricity consumption chart

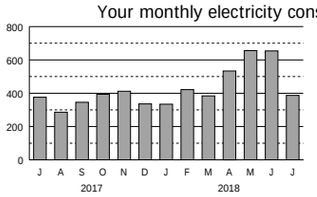

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.80		
Less : VAT	364.53		
Amount Net of VAT	4,447.27		
Less: BIR 2306	151.89		
BIR 2307	84.03	VATable Sales	4,175.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.99
Amount Due	4,211.35	VAT Zero Rated Sales	0.00
Add : VAT	364.53	VAT Amount	364.53
TOTAL AMOUNT DUE	4,575.88	TOTAL SALES	4,811.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4340/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABABOL,FREDERECK L
Meter Number : 388857GS6
Pole Number : 0511893
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476553806406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603121

4767531471

Date : 07-12-2018

BC07/525.4/4350/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767531471-1

Customer Information----------
Name : MARABABOL,RITCHEL LASQUITES

Premise Address: 888 CADULDULAN
Billing Address: 888 CADULDULAN

TIN :

Metering Information----------

Meter No	:	491832 GS6	Pole No	:	0511893
Serial No	:	58031951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40412
Period From	:	06-11-2018	Prev Rdg	:	39917
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	226	Billed kWh	:	495

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,911.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,882.04
Transmission Charge	0.3955/kWh	195.77
System Loss Charge	0.9005/kWh	445.75
Sub-Total		3,523.56
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.56
Surcharge	0.02 of 5,911.50	118.23
Sub-Total		305.32
Government Charges		
Franchise Tax - Local		29.93
LFT Differential	0.0061/kWh	3.02
Value Added Tax		
Generation		205.05
Transmission		20.52
System Loss		32.44
Distribution		170.56
Others		23.49
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.87
Sub-Total		802.78
CURRENT BILL - JULY 2018		6,053.01
TOTAL AMOUNT DUE		11,964.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,646.00

Your monthly electricity consumption chart

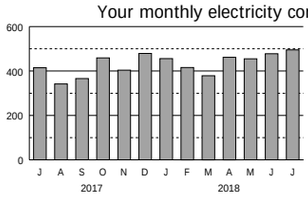

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.01		
Less : VAT	455.40		
Amount Net of VAT	5,597.61		
Less: BIR 2306	189.76		
BIR 2307	105.66	VATable Sales	5,250.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.38
Amount Due	5,302.19	VAT Zero Rated Sales	0.00
Add : VAT	455.40	VAT Amount	455.40
TOTAL AMOUNT DUE	5,757.59	TOTAL SALES	6,053.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4350/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABABOL,RITCHEL LASQUITES
Meter Number : 491832 GS6
Pole Number : 0511893
Billing Period : JULY 2018

Premise Address: 888 CADULDULAN
Billing Address: 888 CADULDULAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789759587746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78932200005

BILLING STATEMENT

1015608555

Date : 07-12-2018

BC07/525.4/4360/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893220000-5

Customer Information----------

Name : CABUENAS,ARIEL D.

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	389110GS6	Pole No	:	0511893
Serial No	:	2003122718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32173
Period From	:	06-11-2018	Prev Rdg	:	31940
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	300	Billed kWh	:	233

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,356.60
Transmission Charge	0.3955/kWh	92.15
System Loss Charge	0.9005/kWh	209.82
Sub-Total		1,658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.10
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		147.73
Government Charges		
Franchise Tax - Local		14.12
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		96.51
Transmission		9.64
System Loss		15.27
Distribution		80.60
Others		11.54
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.72
Sub-Total		378.68
CURRENT BILL - JULY 2018		2,856.66
TOTAL AMOUNT DUE		5,840.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,861.00

Your monthly electricity consumption chart

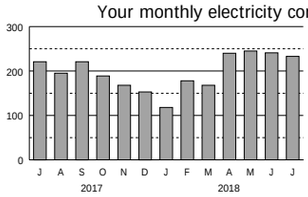

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.66		
Less : VAT	215.13		
Amount Net of VAT	2,641.53		
Less: BIR 2306	89.62		
BIR 2307	49.87	VATable Sales	2,477.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.55
Amount Due	2,502.04	VAT Zero Rated Sales	0.00
Add : VAT	215.13	VAT Amount	215.13
TOTAL AMOUNT DUE	2,717.17	TOTAL SALES	2,856.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4360/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,ARIEL D.
Meter Number : 389110GS6
Pole Number : 0511893
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279049482674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27935398605

1015603284

Date : 07-12-2018

BC07/525.4/4370/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793539860-5

Customer Information----------

Name : SITON,EVELYN SELLOTE

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013491 EFS6	Pole No	:	0511893
Serial No	:	121449386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3294
Period From	:	06-11-2018	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	126	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		- 25.24
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 2.58
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		128.20
CURRENT BILL - JULY 2018		936.27
TOTAL AMOUNT DUE		1,870.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 775.00

Your monthly electricity consumption chart

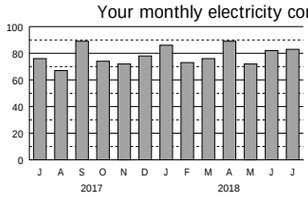

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.27		
Less : VAT	70.36		
Amount Net of VAT	865.91		
Less: BIR 2306	29.29		
BIR 2307	16.26	VATable Sales	808.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.84
Amount Due	820.36	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	890.72	TOTAL SALES	936.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4370/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SITON,EVELYN SELLOTE
Meter Number : 013491 EFS6
Pole Number : 0511893
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275069351874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27572200007

1015601355

Date : 07-12-2018

BC07/525.4/4380/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757220000-7

Customer Information----------

Name : RAMOS,JOCELYN R

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	347931GS6	Pole No	:	0511893
Serial No	:	46099199	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8302
Period From	:	06-11-2018	Prev Rdg	:	8192
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.62
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.28
CURRENT BILL - JULY 2018		1,353.23
TOTAL AMOUNT DUE		2,833.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 1,578.00

Your monthly electricity consumption chart

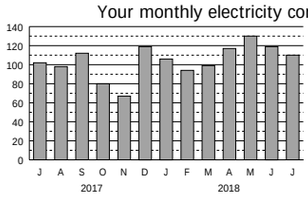

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.23		
Less : VAT	102.04		
Amount Net of VAT	1,251.19		
Less: BIR 2306	42.53		
BIR 2307	23.63	VATable Sales	1,173.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.24
Amount Due	1,185.03	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,287.07	TOTAL SALES	1,353.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4380/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOCELYN R

Meter Number : 347931GS6

Pole Number : 0511893

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416541969163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598104

41634200004

Date : 07-12-2018

BC07/525.4/4390/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163420000-4

Customer Information----------

Name : CONSUEGRA,CANDELARIO J

Premise Address: SITIO SELMA CRUSHER LAWAAN 3 TALISAY
Billing Address: SITIO SELMA CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	487324GS6	Pole No	:	0511893
Serial No	:	53716086	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9685
Period From	:	06-11-2018	Prev Rdg	:	9633
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	136	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		- 113.37
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 9.93
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		71.68
CURRENT BILL - JULY 2018		482.25
TOTAL AMOUNT DUE		1,923.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2018 - 955.00

Your monthly electricity consumption chart

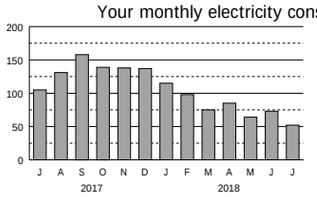

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.25		
Less : VAT	35.98		
Amount Net of VAT	446.27		
Less: BIR 2306	15.00		
BIR 2307	8.26	VATable Sales	410.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.70
Amount Due	423.01	VAT Zero Rated Sales	0.00
Add : VAT	35.98	VAT Amount	35.98
TOTAL AMOUNT DUE	458.99	TOTAL SALES	482.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4390/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSUEGRA,CANDELARIO J

Meter Number : 487324GS6

Pole Number : 0511893

Billing Period : JULY 2018

Premise Address: SITIO SELMA CRUSHER LAWAAN 3 TALISAY
Billing Address: SITIO SELMA CRUSHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4390/0/31/07-12-2018/96 7525

Bill ID 083515601602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607258

08305200001

Date : 07-12-2018

BC07/525.4/4400/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830520000-1

Customer Information----------

Name : MABONG,LOPITO M

Premise Address: SELMA CRUSHER LAWAAN III TALISAY
Billing Address: SELMA CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	286348SS6	Pole No	:	0531340
Serial No	:	42756718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9329
Period From	:	06-11-2018	Prev Rdg	:	9274
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 137.73
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.64
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.52
CURRENT BILL - JULY 2018		489.67
TOTAL AMOUNT DUE		1,119.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 550.00

Your monthly electricity consumption chart

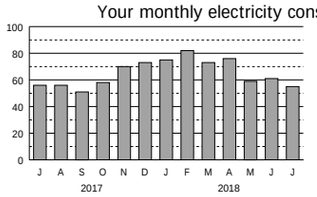

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.67		
Less : VAT	35.86		
Amount Net of VAT	453.81		
Less: BIR 2306	14.92		
BIR 2307	8.38	VATable Sales	416.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	430.51	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	466.37	TOTAL SALES	489.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4400/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABONG,LOPITO M
Meter Number : 286348SS6
Pole Number : 0531340
Billing Period : JULY 2018

Premise Address: SELMA CRUSHER LAWAAN III TALISAY
Billing Address: SELMA CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526988547438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603707

52672200004

Date : 07-12-2018

BC07/525.4/4410/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267220000-4

Customer Information----------

Name : RABANZO,RENATO D

Premise Address: SITIO CRUSHER LAWAAN 3 TALISAY
Billing Address: SITIO CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	261680GS6	Pole No	:	1024215
Serial No	:	46371001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31375
Period From	:	06-11-2018	Prev Rdg	:	31005
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	240	Billed kWh	:	370

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,235.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,154.25
Transmission Charge	0.3955/kWh	146.34
System Loss Charge	0.9005/kWh	333.19
Sub-Total		2,633.78
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.56
Surcharge	0.02 of 5,235.00	104.70
Sub-Total		244.55
Government Charges		
Franchise Tax - Local		22.47
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		153.26
Transmission		15.34
System Loss		24.25
Distribution		127.64
Others		19.53
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.83
Sub-Total		602.29
CURRENT BILL - JULY 2018		4,544.30
TOTAL AMOUNT DUE		9,779.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 5,800.00

Your monthly electricity consumption chart

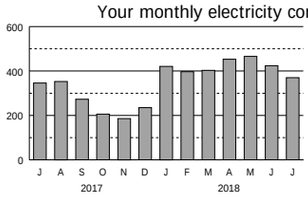

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.30		
Less : VAT	342.52		
Amount Net of VAT	4,201.78		
Less: BIR 2306	142.73		
BIR 2307	79.33	VATable Sales	3,942.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.77
Amount Due	3,979.72	VAT Zero Rated Sales	0.00
Add : VAT	342.52	VAT Amount	342.52
TOTAL AMOUNT DUE	4,322.24	TOTAL SALES	4,544.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4410/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABANZO,RENATO D
Meter Number : 261680GS6
Pole Number : 1024215
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN 3 TALISAY
Billing Address: SITIO CRUSHER LAWAAN 3 TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287453324048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607209

28754155316

Date : 07-12-2018

BC07/525.4/4440/1392843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875415531-6

Customer Information----------

Name : LAYON,EMELINE

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012496	Pole No	:	1392843
Serial No	:	83348052	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2092
Period From	:	06-11-2018	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	126	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.42
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.43
CURRENT BILL - JULY 2018		25.01
TOTAL AMOUNT DUE		302.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 145.00

Your monthly electricity consumption chart

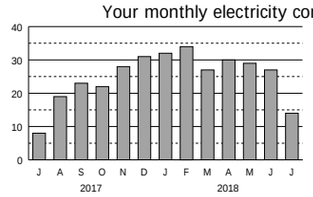

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.01		
Less : VAT	1.37		
Amount Net of VAT	23.64		
Less: BIR 2306	0.61		
BIR 2307	0.30	VATable Sales	14.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.06
Amount Due	22.73	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	24.10	TOTAL SALES	25.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4440/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYON,EMELINE
Meter Number : MTR1012496
Pole Number : 1392843
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4440/0/31/07-12-2018/96 7528

Bill ID 430194963958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604224

43013200001

Date : 07-12-2018

BC07/525.4/4460/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301320000-1

Customer Information----------

Name : CESA,TEOSIMA P

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	413864GS6	Pole No	:	0531340
Serial No	:	57325602	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10361
Period From	:	06-11-2018	Prev Rdg	:	10338
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.92
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.98
CURRENT BILL - JULY 2018		114.37
TOTAL AMOUNT DUE		249.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 512.00

Your monthly electricity consumption chart

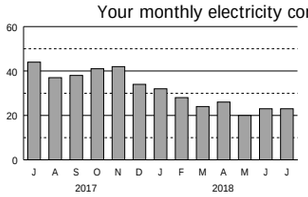

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.37		
Less : VAT	7.71		
Amount Net of VAT	106.66		
Less: BIR 2306	3.22		
BIR 2307	1.84	VATable Sales	91.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	101.60	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	109.31	TOTAL SALES	114.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4460/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CESA,TEOSIMA P
Meter Number : 413864GS6
Pole Number : 0531340
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4460/0/31/07-12-2018/96 7529

Bill ID 624513104805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601097

62408336436

Date : 07-12-2018

BC07/525.4/4465/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240833643-6

Customer Information----------

Name : COSE,SHEREDESA CANETE

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1807503	Pole No	:	1024215
Serial No	:	85177039	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	194
Period From	:	06-11-2018	Prev Rdg	:	153
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.07
CURRENT BILL - JULY 2018		303.02
TOTAL AMOUNT DUE		525.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 223.00

Your monthly electricity consumption chart

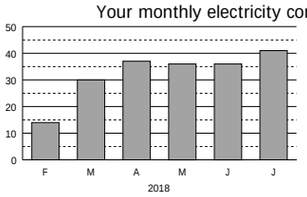

Avg Monthly Usage : 32.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.02		
Less : VAT	22.33		
Amount Net of VAT	280.69		
Less: BIR 2306	9.33		
BIR 2307	5.09	VATable Sales	252.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.74
Amount Due	266.27	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	288.60	TOTAL SALES	303.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4465/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSE,SHEREDESA CANETE

Meter Number : BSG1807503

Pole Number : 1024215

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4465/0/31/07-12-2018/96 7530

Bill ID 736950802057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607829

73682200008

Date : 07-12-2018

BC07/525.4/4480/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368220000-8

Customer Information----------

Name : TORRES,WILFREDO Z

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	362925GS6	Pole No	:	1024201
Serial No	:	2003120465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13697
Period From	:	06-11-2018	Prev Rdg	:	13584
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	120	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		89.35
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		7.74
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		186.21
CURRENT BILL - JULY 2018		1,408.26
TOTAL AMOUNT DUE		2,750.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 990.00

Your monthly electricity consumption chart

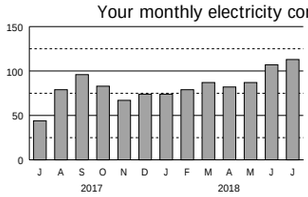

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.26		
Less : VAT	106.78		
Amount Net of VAT	1,301.48		
Less: BIR 2306	44.49		
BIR 2307	24.59	VATable Sales	1,222.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.43
Amount Due	1,232.40	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,339.18	TOTAL SALES	1,408.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4480/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,WILFREDO Z
Meter Number : 362925GS6
Pole Number : 1024201
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632824748181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604886

63224200004

Date : 07-12-2018

BC07/525.4/4490/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322420000-4

Customer Information----------

Name : ECHAVEZ,DESIDERIA M

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192458	Pole No	:	1024201
Serial No	:	40138435	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	354
Period From	:	06-11-2018	Prev Rdg	:	336
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	114	Billed kWh	:	18

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	104.80
Transmission Charge	0.3955/kWh	7.12
System Loss Charge	0.9005/kWh	16.21
Sub-Total		128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.63	- 179.63
NPC/PSALM Adjustment	0.288/kWh	5.18
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.46
Transmission		0.74
System Loss		1.16
Distribution		6.78
Others		- 15.14
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.61
Sub-Total		12.75
CURRENT BILL - JULY 2018		26.22
TOTAL AMOUNT DUE		190.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 139.00

Your monthly electricity consumption chart

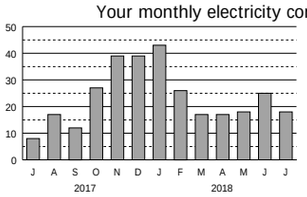

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.22		
Less : VAT	1.12		
Amount Net of VAT	25.10		
Less: BIR 2306	0.46		
BIR 2307	0.27	VATable Sales	13.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.63
Amount Due	24.37	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	25.49	TOTAL SALES	26.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4490/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,DESIDERIA M

Meter Number : MTR1192458

Pole Number : 1024201

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4490/0/31/07-12-2018/96 7532

Bill ID 191440618415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609978

19155200009

Date : 07-12-2018

BC07/525.4/4500/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915520000-9

Customer Information----------

Name : RAMOS,DANILO JR. P

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	443110GS6	Pole No	:	1024201
Serial No	:	57851620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7660
Period From	:	06-11-2018	Prev Rdg	:	7577
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 34.15
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.66
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.07
CURRENT BILL - JULY 2018		926.23
TOTAL AMOUNT DUE		2,190.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,130.00

Your monthly electricity consumption chart

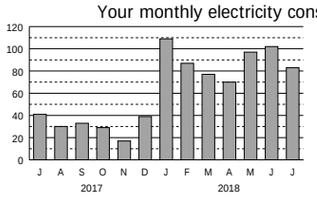

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.23		
Less : VAT	69.28		
Amount Net of VAT	856.95		
Less: BIR 2306	28.84		
BIR 2307	16.08	VATable Sales	799.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.79
Amount Due	812.03	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	881.31	TOTAL SALES	926.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4500/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,DANILO JR. P
Meter Number : 443110GS6
Pole Number : 1024201
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN III TALISAY
Billing Address: SITIO CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928505707923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603776

92829555751

Date : 07-12-2018

BC07/525.4/4520/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282955575-1

Customer Information----------
Name : URDANETA,ERLINDA BACALSO

Premise Address: CADULDULAN LAWAAN 3
Billing Address: CADULDULAN LAWAAN 3

TIN :

Metering Information----------

Meter No	:	342702GS6	Pole No	:	1024201
Serial No	:	48922128	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13552
Period From	:	06-11-2018	Prev Rdg	:	13468
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 35.78
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.84
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.44
CURRENT BILL - JULY 2018		935.94
TOTAL AMOUNT DUE		1,153.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

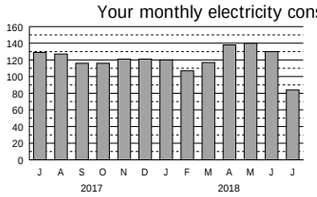

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.94		
Less : VAT	69.97		
Amount Net of VAT	865.97		
Less: BIR 2306	29.16		
BIR 2307	16.25	VATable Sales	807.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.47
Amount Due	820.56	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	890.53	TOTAL SALES	935.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4520/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URDANETA,ERLINDA BACALSO
Meter Number : 342702GS6
Pole Number : 1024201
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3
Billing Address: CADULDULAN LAWAAN 3

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719920835595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71944972125

BILLING STATEMENT

1015599529

Date : 07-12-2018

BC07/525.4/4530/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194497212-5

Customer Information----------

Name : BENITOY,JOSE RUEL OLORES

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015815	Pole No	:	1024201
Serial No	:	121518219	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9170
Period From	:	06-11-2018	Prev Rdg	:	9013
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	239	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		104.17
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		8.34
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		255.97
CURRENT BILL - JULY 2018		1,931.93
TOTAL AMOUNT DUE		4,172.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,559.00

Your monthly electricity consumption chart

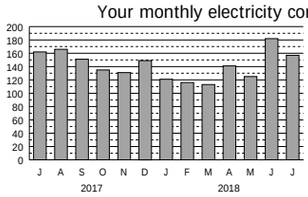

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.93		
Less : VAT	145.73		
Amount Net of VAT	1,786.20		
Less: BIR 2306	60.73		
BIR 2307	33.73	VATable Sales	1,675.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.24
Amount Due	1,691.74	VAT Zero Rated Sales	0.00
Add : VAT	145.73	VAT Amount	145.73
TOTAL AMOUNT DUE	1,837.47	TOTAL SALES	1,931.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4530/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENITOY,JOSE RUEL OLORES

Meter Number : MTR1015815

Pole Number : 1024201

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4530/0/31/07-12-2018/96 7535

Bill ID 584025622244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58475200000

1015607864

Date : 07-12-2018

BC07/525.4/4540/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847520000-0

Customer Information----------

Name : MARANCIL,JOERILIT C

Premise Address: 1894 CADULDULAN LAWAAN III TALISAY
Billing Address: 1894 CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	454177GS6	Pole No	:	1024201
Serial No	:	52459117	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11061
Period From	:	06-11-2018	Prev Rdg	:	10960
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	118	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.54
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.09
CURRENT BILL - JULY 2018		1,246.52
TOTAL AMOUNT DUE		2,761.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,582.00

Your monthly electricity consumption chart

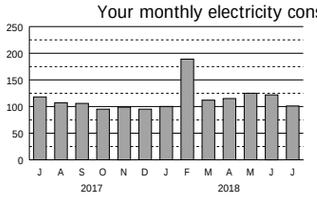

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.52		
Less : VAT	94.15		
Amount Net of VAT	1,152.37		
Less: BIR 2306	39.23		
BIR 2307	21.76	VATable Sales	1,081.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.94
Amount Due	1,091.38	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,185.53	TOTAL SALES	1,246.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4540/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANCIL,JOERILIT C

Meter Number : 454177GS6

Pole Number : 1024201

Billing Period : JULY 2018

Premise Address: 1894 CADULDULAN LAWAAN III TALISAY
Billing Address: 1894 CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227961275857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602743

22772200006

Date : 07-12-2018

BC07/525.4/4560/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277220000-6

Customer Information----------

Name : NELMIDA,EDGARDO B

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	376841GS6	Pole No	:	1024201
Serial No	:	2003133709	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	44040
Period From	:	06-11-2018	Prev Rdg	:	43988
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.13
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.38
CURRENT BILL - JULY 2018		461.71
TOTAL AMOUNT DUE		991.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,000.00

Your monthly electricity consumption chart

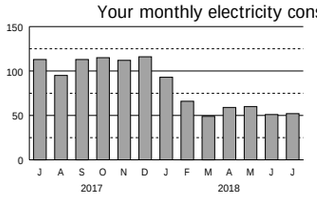

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.71		
Less : VAT	33.78		
Amount Net of VAT	427.93		
Less: BIR 2306	14.08		
BIR 2307	7.90	VATable Sales	392.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.60
Amount Due	405.95	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	439.73	TOTAL SALES	461.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4560/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NELMIDA,EDGARDO B

Meter Number : 376841GS6

Pole Number : 1024201

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207514304186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20744200005

1015593775

Date : 07-12-2018

BC07/525.4/4590/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074420000-5

Customer Information----------

Name : AGUILAR,AMADO JR. F

Premise Address: SITIO CADULDULAN
Billing Address: SITIO CADULDULAN

TIN :

Metering Information----------

Meter No	:	393917GS6	Pole No	:	1024215
Serial No	:	95074641	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11080
Period From	:	06-11-2018	Prev Rdg	:	10813
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	509	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		151.52
Government Charges		
Franchise Tax - Local		16.08
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		11.08
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		431.65
CURRENT BILL - JULY 2018		3,252.72
TOTAL AMOUNT DUE		5,782.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,912.00

Your monthly electricity consumption chart

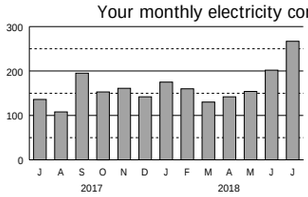

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.72		
Less : VAT	244.35		
Amount Net of VAT	3,008.37		
Less: BIR 2306	101.84		
BIR 2307	56.78	VATable Sales	2,821.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.30
Amount Due	2,849.75	VAT Zero Rated Sales	0.00
Add : VAT	244.35	VAT Amount	244.35
TOTAL AMOUNT DUE	3,094.10	TOTAL SALES	3,252.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4590/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,AMADO JR. F
Meter Number : 393917GS6
Pole Number : 1024215
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN
Billing Address: SITIO CADULDULAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4590/0/31/07-12-2018/96 7538

Bill ID 779327820229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77922200009

BILLING STATEMENT

1015604216

Date : 07-12-2018

BC07/525.4/4600/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792220000-9

Customer Information----------

Name : BOYLES,ALEX G.

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225234	Pole No	:	1024215
Serial No	:	41017934	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	458
Period From	:	06-11-2018	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		0.73
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 15.66
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		31.07
CURRENT BILL - JULY 2018		158.82
TOTAL AMOUNT DUE		413.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 374.00

Your monthly electricity consumption chart

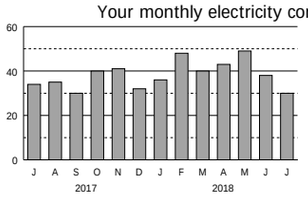

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.82		
Less : VAT	11.10		
Amount Net of VAT	147.72		
Less: BIR 2306	4.62		
BIR 2307	2.57	VATable Sales	127.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	140.53	VAT Zero Rated Sales	0.00
Add : VAT	11.10	VAT Amount	11.10
TOTAL AMOUNT DUE	151.63	TOTAL SALES	158.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4600/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOYLES,ALEX G.
Meter Number : MTR1225234
Pole Number : 1024215
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN 3 TALISAY
Billing Address: CADULDULAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4600/0/31/07-12-2018/96 7539

Bill ID 256739262997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593233

25625200008

Date : 07-12-2018

BC07/525.4/4610/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562520000-8

Customer Information----------

Name : URDANETA,RICHARD C.

Premise Address: KADULDULAN LAWAAN III TALISAY, CEBU CITY
Billing Address: KADULDULAN LAWAAN III TALISAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	376838GS6	Pole No	:	1024201
Serial No	:	2003133707	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49616
Period From	:	06-11-2018	Prev Rdg	:	49347
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	240	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		166.99
Government Charges		
Franchise Tax - Local		16.28
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		12.89
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		436.66
CURRENT BILL - JULY 2018		3,293.15
TOTAL AMOUNT DUE		6,558.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,110.00

Your monthly electricity consumption chart

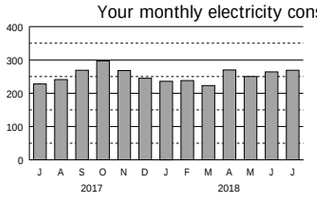

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.15		
Less : VAT	247.88		
Amount Net of VAT	3,045.27		
Less: BIR 2306	103.31		
BIR 2307	57.49	VATable Sales	2,856.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.78
Amount Due	2,884.47	VAT Zero Rated Sales	0.00
Add : VAT	247.88	VAT Amount	247.88
TOTAL AMOUNT DUE	3,132.35	TOTAL SALES	3,293.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4610/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URDANETA,RICHARD C.
Meter Number : 376838GS6
Pole Number : 1024201
Billing Period : JULY 2018

Premise Address: KADULDULAN LAWAAN III TALISAY, CEBU CITY
Billing Address: KADULDULAN LAWAAN III TALISAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4610/0/31/07-12-2018/96 7540

Bill ID 099109234179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614008

09940369094

Date : 07-12-2018

BC07/525.4/4615/0531312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994036909-4

Customer Information----------

Name : URDANETA,CHESKA CHLOE OMANDAC

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079813	Pole No	:	0531312
Serial No	:	40012459	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1904
Period From	:	06-11-2018	Prev Rdg	:	1812
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 25.16
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.39
CURRENT BILL - JULY 2018		1,041.37
TOTAL AMOUNT DUE		2,091.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 480.00

Your monthly electricity consumption chart

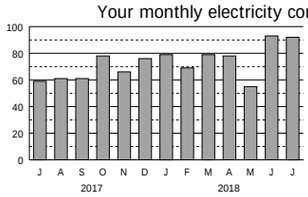

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.37		
Less : VAT	79.26		
Amount Net of VAT	962.11		
Less: BIR 2306	33.03		
BIR 2307	18.07	VATable Sales	897.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.13
Amount Due	911.01	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	990.27	TOTAL SALES	1,041.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4615/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URDANETA,CHESKA CHLOE OMANDAC

Meter Number : MTR1079813

Pole Number : 0531312

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4615/0/31/07-12-2018/96 7541

Bill ID 646877582885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64682200007

BILLING STATEMENT

1015611925

Date : 07-12-2018

BC07/525.4/4630/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468220000-7

Customer Information----------
Name : CASIPONG,CLARITO E

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	361921GS6	Pole No	:	0531333
Serial No	:	2002117578	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17701
Period From	:	06-11-2018	Prev Rdg	:	17545
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		103.26
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		8.25
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		254.30
CURRENT BILL - JULY 2018		1,919.38
TOTAL AMOUNT DUE		4,133.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,997.00

Your monthly electricity consumption chart

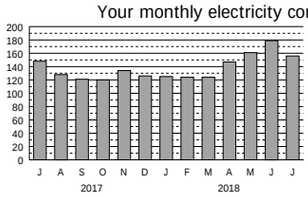

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.38		
Less : VAT	144.78		
Amount Net of VAT	1,774.60		
Less: BIR 2306	60.32		
BIR 2307	33.51	VATable Sales	1,665.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.52
Amount Due	1,680.77	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,825.55	TOTAL SALES	1,919.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4630/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIPONG,CLARITO E
Meter Number : 361921GS6
Pole Number : 0531333
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073619868577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602296

07362200003

Date : 07-12-2018

BC07/525.4/4640/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736220000-3

Customer Information----------

Name : BACULI,PEDRO ABAYATA

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	477287GS6	Pole No	:	0531333
Serial No	:	53829018	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8928
Period From	:	06-11-2018	Prev Rdg	:	8800
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		10.51
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		212.71
CURRENT BILL - JULY 2018		1,610.77
TOTAL AMOUNT DUE		3,452.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,524.00

Your monthly electricity consumption chart

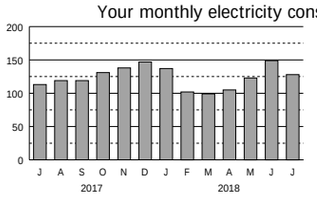

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.77		
Less : VAT	122.64		
Amount Net of VAT	1,488.13		
Less: BIR 2306	51.11		
BIR 2307	28.14	VATable Sales	1,398.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.07
Amount Due	1,408.88	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,531.52	TOTAL SALES	1,610.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4640/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,PEDRO ABAYATA
Meter Number : 477287GS6
Pole Number : 0531333
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4640/0/31/07-12-2018/96 7543

Bill ID 715938389575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71513085127

1015597513

Date : 07-12-2018

BC07/525.4/4660/0531326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151308512-7

Customer Information----------

Name : ABELLAR,ARHEJ CANANGCA-AN

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN : 281-932-701-000

Metering Information----------

Meter No	:	MTR1189617	Pole No	:	0531326
Serial No	:	40135594	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4435
Period From	:	06-11-2018	Prev Rdg	:	4161
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	226	Billed kWh	:	274

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,595.31
Transmission Charge	0.3955/kWh	108.37
System Loss Charge	0.9005/kWh	246.74
Sub-Total		1,950.42
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.91
Surcharge	0.02 of 3,790.00	75.80
Sub-Total		179.37
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		113.51
Transmission		11.37
System Loss		17.97
Distribution		94.68
Others		14.25
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	70.23
Sub-Total		446.00
CURRENT BILL - JULY 2018		3,364.78
TOTAL AMOUNT DUE		7,154.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,610.00

Your monthly electricity consumption chart

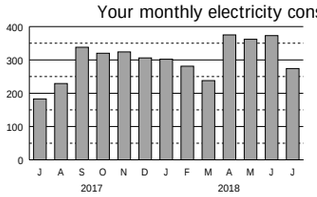

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.78		
Less : VAT	253.63		
Amount Net of VAT	3,111.15		
Less: BIR 2306	105.68		
BIR 2307	58.74	VATable Sales	2,918.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.37
Amount Due	2,946.73	VAT Zero Rated Sales	0.00
Add : VAT	253.63	VAT Amount	253.63
TOTAL AMOUNT DUE	3,200.36	TOTAL SALES	3,364.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4660/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLAR,ARHEJ CANANGCA-AN
Meter Number : MTR1189617
Pole Number : 0531326
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105251643341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592572

10572200003

Date : 07-12-2018

BC07/525.4/4750/0531312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057220000-3

Customer Information----------

Name : GENERALAO,EPIFANIO T

Premise Address: SELMA CRASHER LAWAAN III TALISAY
Billing Address: SELMA CRASHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	339882GS6	Pole No	:	0531312
Serial No	:	45981573	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18577
Period From	:	06-11-2018	Prev Rdg	:	18268
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	300	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,799.09
Transmission Charge	0.3955/kWh	122.21
System Loss Charge	0.9005/kWh	278.25
Sub-Total		2,199.55
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.99
Surcharge	0.02 of 4,248.00	84.96
Sub-Total		201.75
Government Charges		
Franchise Tax - Local		18.76
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		128.00
Transmission		12.80
System Loss		20.26
Distribution		106.70
Others		16.01
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		502.78
CURRENT BILL - JULY 2018		3,793.23
TOTAL AMOUNT DUE		8,041.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,200.00

Your monthly electricity consumption chart

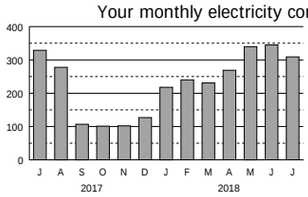

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.23		
Less : VAT	285.86		
Amount Net of VAT	3,507.37		
Less: BIR 2306	119.10		
BIR 2307	66.22	VATable Sales	3,290.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.92
Amount Due	3,322.05	VAT Zero Rated Sales	0.00
Add : VAT	285.86	VAT Amount	285.86
TOTAL AMOUNT DUE	3,607.91	TOTAL SALES	3,793.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4750/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALAO,EPIFANIO T
Meter Number : 339882GS6
Pole Number : 0531312
Billing Period : JULY 2018

Premise Address: SELMA CRASHER LAWAAN III TALISAY
Billing Address: SELMA CRASHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171374909554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17133988513

1015600666

Date : 07-12-2018

BC07/525.4/4785/0531312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713398851-3

Customer Information----------

Name : ANINON,ABNER CORTEZ

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127062	Pole No	:	0531312
Serial No	:	40080253	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2221
Period From	:	06-11-2018	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.09
CURRENT BILL - JULY 2018		303.19
TOTAL AMOUNT DUE		533.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2018 - 336.00

Your monthly electricity consumption chart

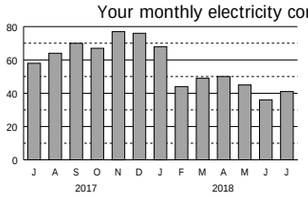

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.19		
Less : VAT	22.35		
Amount Net of VAT	280.84		
Less: BIR 2306	9.34		
BIR 2307	5.10	VATable Sales	253.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.74
Amount Due	266.40	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	288.75	TOTAL SALES	303.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4785/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,ABNER CORTEZ
Meter Number : MTR1127062
Pole Number : 0531312
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995169238834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99525200004

1015610635

Date : 07-12-2018

BC07/525.4/4810/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952520000-4

Customer Information----------

Name : BOLANIO,GERVASIO B

Premise Address: SELMA CMPD LAWA-AN III TALISAY
Billing Address: SELMA CMPD LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008345	Pole No	:	0531354
Serial No	:	121571862	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4412
Period From	:	06-11-2018	Prev Rdg	:	4412
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		6.01
CURRENT BILL - JULY 2018		53.61
TOTAL AMOUNT DUE		2,183.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2017 - 2,500.00

Your monthly electricity consumption chart

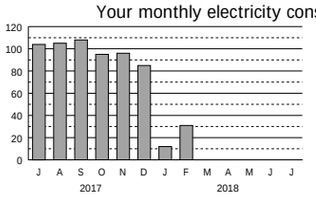

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.61		
Less : VAT	5.74		
Amount Net of VAT	47.87		
Less: BIR 2306	2.39		
BIR 2307	0.96	VATable Sales	47.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.27
Amount Due	44.52	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	50.26	TOTAL SALES	53.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4810/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLANIO,GERVASIO B

Meter Number : MTR1008345

Pole Number : 0531354

Billing Period : JULY 2018

Premise Address: SELMA CMPD LAWA-AN III TALISAY
Billing Address: SELMA CMPD LAWA-AN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755546008528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75534200003

1015593092

Date : 07-12-2018

BC07/525.4/4820/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553420000-3

Customer Information----------

Name : PALANGE,EMERCIANA M

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	485357GS6	Pole No	:	0531333
Serial No	:	59629689	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4925
Period From	:	06-11-2018	Prev Rdg	:	4861
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 2.89
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		97.93
CURRENT BILL - JULY 2018		697.09
TOTAL AMOUNT DUE		2,618.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 1,367.00

Your monthly electricity consumption chart

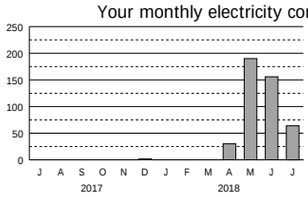

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.09		
Less : VAT	53.47		
Amount Net of VAT	643.62		
Less: BIR 2306	22.29		
BIR 2307	12.06	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.46
Amount Due	609.27	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	662.74	TOTAL SALES	697.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4820/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANGE,EMERCIANA M
Meter Number : 485357GS6
Pole Number : 0531333
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480538512893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605689

48013200000

Date : 07-12-2018

BC07/525.4/4865/0531326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801320000-0

Customer Information----------

Name : CEBEL,HELY L

Premise Address: SITIO CRUSHER LAWAAN 3 TALISAY
Billing Address: SITIO CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	417401GS6	Pole No	:	0531326
Serial No	:	60054865	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17503
Period From	:	06-11-2018	Prev Rdg	:	17418
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 32.89
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.49
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.39
CURRENT BILL - JULY 2018		950.77
TOTAL AMOUNT DUE		2,348.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,201.00

Your monthly electricity consumption chart

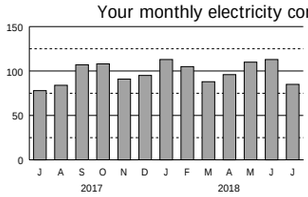

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.77		
Less : VAT	71.20		
Amount Net of VAT	879.57		
Less: BIR 2306	29.67		
BIR 2307	16.51	VATable Sales	820.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.19
Amount Due	833.39	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	904.59	TOTAL SALES	950.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4865/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBEL,HELY L

Meter Number : 417401GS6

Pole Number : 0531326

Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN 3 TALISAY
Billing Address: SITIO CRUSHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298261981526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612442

29892200006

Date : 07-12-2018

BC07/525.4/4870/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989220000-6

Customer Information----------

Name : ESTONILO,DEDITA C

Premise Address: SELMA CRUSHER LAWAAN 3 TALISAY
Billing Address: SELMA CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	394934GS6	Pole No	:	0531333
Serial No	:	2003158688	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11050
Period From	:	06-11-2018	Prev Rdg	:	10951
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		0.81
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		156.91
CURRENT BILL - JULY 2018		1,165.64
TOTAL AMOUNT DUE		2,103.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 906.00

Your monthly electricity consumption chart

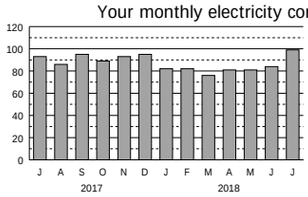

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.64		
Less : VAT	87.68		
Amount Net of VAT	1,077.96		
Less: BIR 2306	36.54		
BIR 2307	20.30	VATable Sales	1,008.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.23
Amount Due	1,021.12	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,108.80	TOTAL SALES	1,165.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4870/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTONILO,DEDITA C

Meter Number : 394934GS6

Pole Number : 0531333

Billing Period : JULY 2018

Premise Address: SELMA CRUSHER LAWAAN 3 TALISAY
Billing Address: SELMA CRUSHER LAWAAN 3 TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924398961649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92475200009

1015601716

Date : 07-12-2018

BC07/525.4/4880/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247520000-9

Customer Information----------

Name : ARAZA,DIONISIO B

Premise Address: 0566 SELMA CRUSHER LAWAAN III TALISAY
Billing Address: 0566 SELMA CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1812169	Pole No	:	0531333
Serial No	:	85198697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	175
Period From	:	06-11-2018	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 12.66
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		26.37
CURRENT BILL - JULY 2018		136.74
TOTAL AMOUNT DUE		841.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 804.00

Your monthly electricity consumption chart

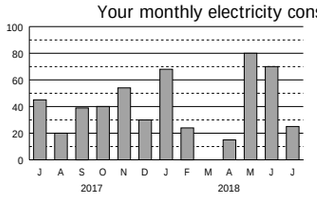

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.74		
Less : VAT	9.71		
Amount Net of VAT	127.03		
Less: BIR 2306	4.05		
BIR 2307	2.22	VATable Sales	110.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.66
Amount Due	120.76	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	130.47	TOTAL SALES	136.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4880/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAZA,DIONISIO B

Meter Number : BSG1812169

Pole Number : 0531333

Billing Period : JULY 2018

Premise Address: 0566 SELMA CRUSHER LAWAAN III TALISAY
Billing Address: 0566 SELMA CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256059347064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25682200008

1015592989

Date : 07-12-2018

BC07/525.4/4890/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568220000-8

Customer Information----------

Name : MERCADO,LUZVIMINDA V

Premise Address: CRASHER LAWAAN 3 TALISAY
Billing Address: CRASHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	565908 GS6	Pole No	:	0531333
Serial No	:	20237047	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5630
Period From	:	06-11-2018	Prev Rdg	:	5539
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		20.84
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		1.51
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.09
CURRENT BILL - JULY 2018		1,079.07
TOTAL AMOUNT DUE		2,093.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

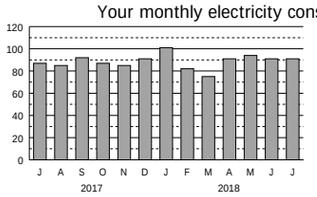

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.07		
Less : VAT	81.41		
Amount Net of VAT	997.66		
Less: BIR 2306	33.92		
BIR 2307	18.80	VATable Sales	933.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	944.94	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,026.35	TOTAL SALES	1,079.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4890/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,LUZVIMINDA V
Meter Number : 565908 GS6
Pole Number : 0531333
Billing Period : JULY 2018

Premise Address: CRASHER LAWAAN 3 TALISAY
Billing Address: CRASHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/4890/0/31/07-12-2018/96 7552

Bill ID 061904552383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596251

06136623615

Date : 07-12-2018

BC07/525.4/4900/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613662361-5

Customer Information----------

Name : LASQUITES,NILO ALLOSADA

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003294	Pole No	:	0531333
Serial No	:	121518946	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3713
Period From	:	06-11-2018	Prev Rdg	:	3628
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	126	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 41.21
Government Charges		
Franchise Tax - Local		4.63
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.50
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.33
CURRENT BILL - JULY 2018		941.39
TOTAL AMOUNT DUE		1,923.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 947.00

Your monthly electricity consumption chart

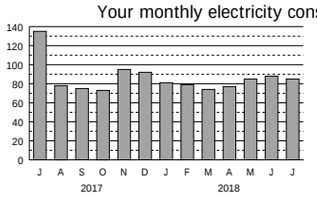

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.39		
Less : VAT	70.19		
Amount Net of VAT	871.20		
Less: BIR 2306	29.25		
BIR 2307	16.34	VATable Sales	812.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.14
Amount Due	825.61	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	895.80	TOTAL SALES	941.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4900/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASQUITES,NILO ALLOSADA

Meter Number : MTR1003294

Pole Number : 0531333

Billing Period : JULY 2018

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846851723705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84672200007

BILLING STATEMENT

1015613380

Date : 07-12-2018

BC07/525.4/4910/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467220000-7

Customer Information----------
Name : QUEROGA,NESTOR S

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226600	Pole No	:	0531354
Serial No	:	41019300	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2479
Period From	:	06-11-2018	Prev Rdg	:	2251
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		148.84
Government Charges		
Franchise Tax - Local		13.85
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		11.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		371.18
CURRENT BILL - JULY 2018		2,800.36
TOTAL AMOUNT DUE		5,933.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,076.00

Your monthly electricity consumption chart

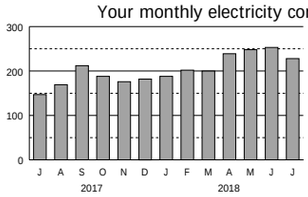

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.36		
Less : VAT	211.10		
Amount Net of VAT	2,589.26		
Less: BIR 2306	87.95		
BIR 2307	48.89	VATable Sales	2,429.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.08
Amount Due	2,452.42	VAT Zero Rated Sales	0.00
Add : VAT	211.10	VAT Amount	211.10
TOTAL AMOUNT DUE	2,663.52	TOTAL SALES	2,800.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4910/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEROGA,NESTOR S
Meter Number : MTR1226600
Pole Number : 0531354
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104585196190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591886

10484200000

Date : 07-12-2018

BC07/525.4/4990/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048420000-0

Customer Information----------

Name : BUCTOLAN,SUSANA C.

Premise Address: PROPER Talisay
Billing Address: PROPER Talisay

TIN :

Metering Information----------

Meter No	:	MTR1226050	Pole No	:	0531354
Serial No	:	41018750	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1060
Period From	:	06-11-2018	Prev Rdg	:	909
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	260	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		107.73
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		8.93
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.20
CURRENT BILL - JULY 2018		1,866.85
TOTAL AMOUNT DUE		4,399.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,615.00

Your monthly electricity consumption chart

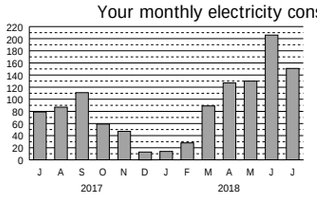

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.85		
Less : VAT	141.14		
Amount Net of VAT	1,725.71		
Less: BIR 2306	58.84		
BIR 2307	32.60	VATable Sales	1,619.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.06
Amount Due	1,634.27	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,775.41	TOTAL SALES	1,866.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4990/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCTOLAN,SUSANA C.

Meter Number : MTR1226050

Pole Number : 0531354

Billing Period : JULY 2018

Premise Address: PROPER Talisay
Billing Address: PROPER Talisay

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461020300922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46165200000

BILLING STATEMENT

1015596028

Date : 07-12-2018

BC07/525.4/5040/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616520000-0

Customer Information----------

Name : ABEJARON,MARIA GELAGA

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058232	Pole No	:	0531340
Serial No	:	121753308	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2695
Period From	:	06-11-2018	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		- 85.26
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.69
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.63
CURRENT BILL - JULY 2018		686.00
TOTAL AMOUNT DUE		1,415.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 779.00

Your monthly electricity consumption chart

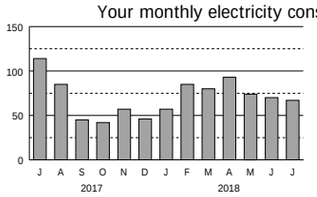

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.00		
Less : VAT	51.32		
Amount Net of VAT	634.68		
Less: BIR 2306	21.40		
BIR 2307	11.84	VATable Sales	588.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	601.44	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	652.76	TOTAL SALES	686.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5040/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJARON,MARIA GELAGA
Meter Number : MTR1058232
Pole Number : 0531340
Billing Period : JULY 2018

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5040/0/31/07-12-2018/96 7556

Bill ID 827212723402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82782200008

BILLING STATEMENT

1015604370

Date : 07-12-2018

BC07/525.4/5060/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278220000-8

Customer Information----------

Name : CABRERA,ISIDRA B

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118414	Pole No	:	0531340
Serial No	:	84451523	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1194
Period From	:	06-11-2018	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 184.90
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.77
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.58
CURRENT BILL - JULY 2018		264.86
TOTAL AMOUNT DUE		548.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,692.10

Your monthly electricity consumption chart

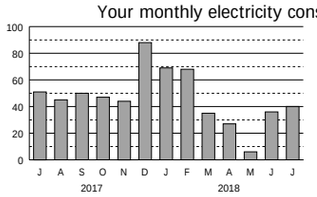

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.86		
Less : VAT	18.69		
Amount Net of VAT	246.17		
Less: BIR 2306	7.80		
BIR 2307	4.42	VATable Sales	219.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	233.95	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	252.64	TOTAL SALES	264.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5060/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ISIDRA B
Meter Number : MTR1118414
Pole Number : 0531340
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5060/0/31/07-12-2018/96 7557

Bill ID 917501098222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598488

91782200009

Date : 07-12-2018

BC07/525.4/5070/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178220000-9

Customer Information----------
Name : PUGOY,LIZA M

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	372204GS6	Pole No	:	0531340
Serial No	:	2003135560	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4572
Period From	:	06-11-2018	Prev Rdg	:	4544
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 172.14
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.13
CURRENT BILL - JULY 2018		140.41
TOTAL AMOUNT DUE		373.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 221.00

Your monthly electricity consumption chart

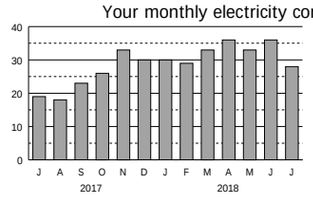

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.41		
Less : VAT	9.52		
Amount Net of VAT	130.89		
Less: BIR 2306	3.95		
BIR 2307	2.26	VATable Sales	112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.61
Amount Due	124.68	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	134.20	TOTAL SALES	140.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5070/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOY,LIZA M
Meter Number : 372204GS6
Pole Number : 0531340
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005616354454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592853

00562200006

Date : 07-12-2018

BC07/525.4/5080/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056220000-6

Customer Information----------

Name : ANTIPALA,ALEJANDRO JR M.

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	322090GS6	Pole No	:	0531340
Serial No	:	46115570	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10790
Period From	:	06-11-2018	Prev Rdg	:	10759
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.19
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.29
CURRENT BILL - JULY 2018		204.74
TOTAL AMOUNT DUE		371.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 255.00

Your monthly electricity consumption chart

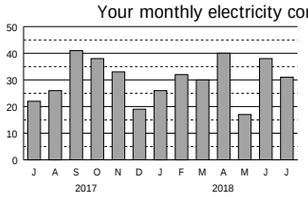

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.74		
Less : VAT	14.43		
Amount Net of VAT	190.31		
Less: BIR 2306	6.02		
BIR 2307	3.41	VATable Sales	169.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.86
Amount Due	180.88	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	195.31	TOTAL SALES	204.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5080/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIPALA,ALEJANDRO JR M.

Meter Number : 322090GS6

Pole Number : 0531340

Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017388721656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599068

01782200008

Date : 07-12-2018

BC07/525.4/5110/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178220000-8

Customer Information----------

Name : BACALSO,ROSALINA L

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	553144 GS6	Pole No	:	0531340
Serial No	:	55824625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2130
Period From	:	06-11-2018	Prev Rdg	:	2097
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.38
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.20
CURRENT BILL - JULY 2018		223.68
TOTAL AMOUNT DUE		434.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 230.00

Your monthly electricity consumption chart

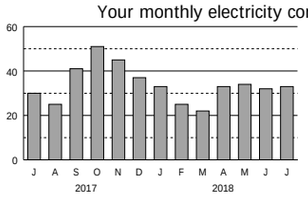

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.68		
Less : VAT	15.97		
Amount Net of VAT	207.71		
Less: BIR 2306	6.65		
BIR 2307	3.73	VATable Sales	185.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	197.33	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	213.30	TOTAL SALES	223.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5110/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ROSALINA L

Meter Number : 553144 GS6

Pole Number : 0531340

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN 3 TALISAY
Billing Address: CRUSHER LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018369788807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01882200007

1015599508

Date : 07-12-2018

BC07/525.4/5120/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188220000-7

Customer Information----------

Name : CERVANTES,RONNIE G

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	388693GS6	Pole No	:	0531340
Serial No	:	2003124089	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5052
Period From	:	06-11-2018	Prev Rdg	:	5028
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.44
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.96
CURRENT BILL - JULY 2018		119.30
TOTAL AMOUNT DUE		262.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 143.00

Your monthly electricity consumption chart

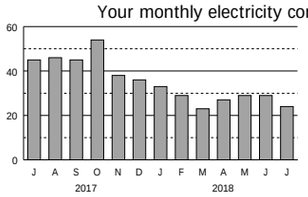

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.30		
Less : VAT	8.03		
Amount Net of VAT	111.27		
Less: BIR 2306	3.35		
BIR 2307	1.92	VATable Sales	95.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	106.00	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.03	TOTAL SALES	119.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5120/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANTES,RONNIE G

Meter Number : 388693GS6

Pole Number : 0531340

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809730794678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80919482598

BILLING STATEMENT

1015595122

Date : 07-12-2018

BC07/525.4/5140/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091948259-8

Customer Information----------

Name : SANCHEZ,JELYN PADERNAL

Premise Address: CRUSHER
Billing Address: CRUSHER

TIN :

Metering Information----------

Meter No	:	413726 GS6	Pole No	:	0531354
Serial No	:	54346444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12043
Period From	:	06-11-2018	Prev Rdg	:	11836
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	222	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		135.48
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		10.76
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		337.05
CURRENT BILL - JULY 2018		2,543.30
TOTAL AMOUNT DUE		5,405.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,700.00

Your monthly electricity consumption chart

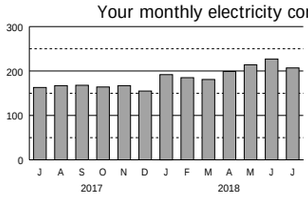

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.30		
Less : VAT	191.72		
Amount Net of VAT	2,351.58		
Less: BIR 2306	79.88		
BIR 2307	44.40	VATable Sales	2,206.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.33
Amount Due	2,227.30	VAT Zero Rated Sales	0.00
Add : VAT	191.72	VAT Amount	191.72
TOTAL AMOUNT DUE	2,419.02	TOTAL SALES	2,543.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5140/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JELYN PADERNAL
Meter Number : 413726 GS6
Pole Number : 0531354
Billing Period : JULY 2018

Premise Address: CRUSHER
Billing Address: CRUSHER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154806482000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592228

15447354711

Date : 07-12-2018

BC07/525.4/5160/0531361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544735471-1

Customer Information----------
Name : VILLALON,RANDELO GEORPE

Premise Address: CRUSHER LAWAAN III
Billing Address: CRUSHER LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1091562	Pole No	:	0531361
Serial No	:	40043403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12816
Period From	:	06-11-2018	Prev Rdg	:	12401
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	236	Billed kWh	:	415

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,068.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,416.25
Transmission Charge	0.3955/kWh	164.13
System Loss Charge	0.9005/kWh	373.71
Sub-Total		2,954.09
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	119.52
Surcharge	0.02 of 6,068.00	121.36
Sub-Total		278.22
Government Charges		
Franchise Tax - Local		25.22
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		171.92
Transmission		17.20
System Loss		27.21
Distribution		143.09
Others		22.37
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.36
Sub-Total		675.95
CURRENT BILL - JULY 2018		5,100.70
TOTAL AMOUNT DUE		11,168.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,594.00

Your monthly electricity consumption chart

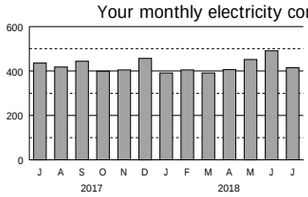

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.70		
Less : VAT	384.59		
Amount Net of VAT	4,716.11		
Less: BIR 2306	160.26		
BIR 2307	89.05	VATable Sales	4,424.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.36
Amount Due	4,466.80	VAT Zero Rated Sales	0.00
Add : VAT	384.59	VAT Amount	384.59
TOTAL AMOUNT DUE	4,851.39	TOTAL SALES	5,100.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5160/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLALON,RANDELO GEORPE
Meter Number : MTR1091562
Pole Number : 0531361
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III
Billing Address: CRUSHER LAWAAN III

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146041563325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611532

14682200002

Date : 07-12-2018

BC07/525.4/5180/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468220000-2

Customer Information----------

Name : LABAJO,ADELAIDA A

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226436	Pole No	:	0531354
Serial No	:	41019136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1187
Period From	:	06-11-2018	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.71
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		98.62
CURRENT BILL - JULY 2018		689.49
TOTAL AMOUNT DUE		1,496.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 847.00

Your monthly electricity consumption chart

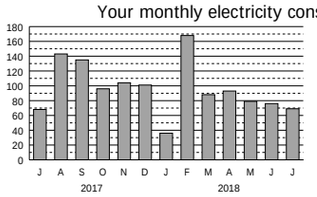

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.49		
Less : VAT	51.01		
Amount Net of VAT	638.48		
Less: BIR 2306	21.28		
BIR 2307	11.89	VATable Sales	590.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	605.31	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	656.32	TOTAL SALES	689.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5180/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,ADELAIDA A
Meter Number : MTR1226436
Pole Number : 0531354
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5180/0/31/07-12-2018/96 7564

Bill ID 185629271685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18557256833

BILLING STATEMENT

1015607170

Date : 07-12-2018

BC07/525.4/5185/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855725683-3

Customer Information----------

Name : MAGDAMEL,MELISSA LABAJO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1801906	Pole No	:	0531354
Serial No	:	85170134	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	170
Period From	:	06-11-2018	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 194.02
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.71
CURRENT BILL - JULY 2018		140.09
TOTAL AMOUNT DUE		332.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 218.00

Your monthly electricity consumption chart

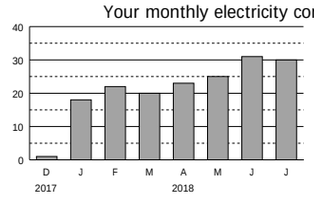

Avg Monthly Usage : 21.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.09		
Less : VAT	9.84		
Amount Net of VAT	130.25		
Less: BIR 2306	4.09		
BIR 2307	2.22	VATable Sales	110.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.87
Amount Due	123.94	VAT Zero Rated Sales	0.00
Add : VAT	9.84	VAT Amount	9.84
TOTAL AMOUNT DUE	133.78	TOTAL SALES	140.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5185/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDAMEL,MELISSA LABAJO

Meter Number : BSG1801906

Pole Number : 0531354

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093906290778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611859

09384200003

Date : 07-12-2018

BC07/525.4/5190/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938420000-3

Customer Information----------

Name : SORENO,AMALIA N

Premise Address: CRUSHER LAWAAN TALISAY
Billing Address: CRUSHER LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226405	Pole No	:	0531354
Serial No	:	41019105	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1188
Period From	:	06-11-2018	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	175	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		3.38
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		161.20
CURRENT BILL - JULY 2018		1,201.29
TOTAL AMOUNT DUE		4,125.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,393.00

Your monthly electricity consumption chart

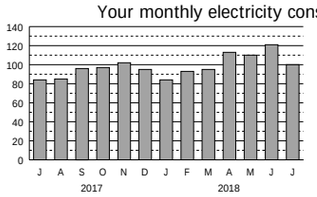

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.29		
Less : VAT	91.14		
Amount Net of VAT	1,110.15		
Less: BIR 2306	37.97		
BIR 2307	20.93	VATable Sales	1,040.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.06
Amount Due	1,051.25	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,142.39	TOTAL SALES	1,201.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5190/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORENO,AMALIA N

Meter Number : MTR1226405

Pole Number : 0531354

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN TALISAY
Billing Address: CRUSHER LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5190/0/31/07-12-2018/96 7566

Bill ID 958754034842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594161

95815814967

Date : 07-12-2018

BC07/525.4/5240/0531361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581581496-7

Customer Information----------

Name : MARSADA,VENANCIA BALUNTANG

Premise Address: CRUSHER GREAT HOMES SUBDVISION LAWAAN III, TALISAY CITY

Billing Address: CRUSHER GREAT HOMES SUBDVISION LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064051	Pole No	:	0531361
Serial No	:	121447730	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2225
Period From	:	06-11-2018	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	241	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 117.02
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.18
CURRENT BILL - JULY 2018		628.84
TOTAL AMOUNT DUE		1,314.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 905.00

Your monthly electricity consumption chart

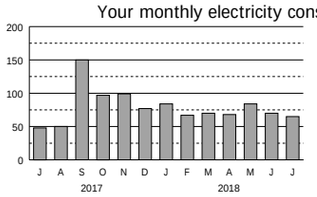

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.84		
Less : VAT	47.43		
Amount Net of VAT	581.41		
Less: BIR 2306	19.77		
BIR 2307	10.80	VATable Sales	536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	550.84	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	598.27	TOTAL SALES	628.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5240/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARSADA,VENANCIA BALUNTANG

Meter Number : MTR1064051

Pole Number : 0531361

Billing Period : JULY 2018

Premise Address: CRUSHER GREAT HOMES SUBDVISION LAWAAN III, TALISAY CITY

Billing Address: CRUSHER GREAT HOMES SUBDVISION LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437160195015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607611

43783782808

Date : 07-12-2018

BC07/525.4/5290/0531375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378378280-8

Customer Information----------

Name : GABISON,EXEQUIELA GENENA PAGAT

Premise Address: SELMA CRUSHER
Billing Address: SELMA CRUSHER

TIN :

Metering Information----------

Meter No	:	BSG1813162	Pole No	:	0531375
Serial No	:	85198508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	155
Period From	:	06-11-2018	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.93
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.78
CURRENT BILL - JULY 2018		498.06
TOTAL AMOUNT DUE		1,120.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 174.00

Your monthly electricity consumption chart

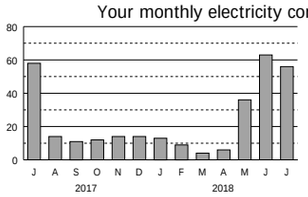

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	36.47		
Amount Net of VAT	461.59		
Less: BIR 2306	15.19		
BIR 2307	8.52	VATable Sales	423.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	437.88	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	474.35	TOTAL SALES	498.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5290/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISON,EXEQUIELA GENENA PAGAT
Meter Number : BSG1813162
Pole Number : 0531375
Billing Period : JULY 2018

Premise Address: SELMA CRUSHER
Billing Address: SELMA CRUSHER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615532451728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597404

61562200008

Date : 07-12-2018

BC07/525.4/5330/0531375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156220000-8

Customer Information----------

Name : CASTILLON,IMELDA S.

Premise Address: CADULDULAN, LAWAAN 3 TALISAY CITY TALISAY
Billing Address: CADULDULAN, LAWAAN 3 TALISAY CITY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061387	Pole No	:	0531375
Serial No	:	40009870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6826
Period From	:	06-11-2018	Prev Rdg	:	6636
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	240	Billed kWh	:	190

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,106.24
Transmission Charge	0.3955/kWh	75.15
System Loss Charge	0.9005/kWh	171.10
Sub-Total		1,352.49
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	54.72
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		120.08
Government Charges		
Franchise Tax - Local		11.52
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		78.71
Transmission		7.88
System Loss		12.46
Distribution		65.84
Others		9.36
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.70
Sub-Total		308.91
CURRENT BILL - JULY 2018		2,330.12
TOTAL AMOUNT DUE		4,743.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,106.00

Your monthly electricity consumption chart

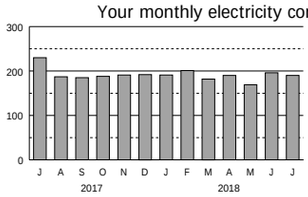

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.12		
Less : VAT	175.53		
Amount Net of VAT	2,154.59		
Less: BIR 2306	73.14		
BIR 2307	40.68	VATable Sales	2,021.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.38
Amount Due	2,040.77	VAT Zero Rated Sales	0.00
Add : VAT	175.53	VAT Amount	175.53
TOTAL AMOUNT DUE	2,216.30	TOTAL SALES	2,330.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5330/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLON,IMELDA S.
Meter Number : MTR1061387
Pole Number : 0531375
Billing Period : JULY 2018

Premise Address: CADULDULAN, LAWAAN 3 TALISAY CITY TALISAY
Billing Address: CADULDULAN, LAWAAN 3 TALISAY CITY TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313784294534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595814

31305200003

Date : 07-12-2018

BC07/525.4/5340/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130520000-3

Customer Information----------

Name : ALIGANGA,JANETH M

Premise Address: SITIO CRUSHER LAWAAN III TALISAY
Billing Address: SITIO CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226286	Pole No	:	0531354
Serial No	:	41018986	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	915
Period From	:	06-11-2018	Prev Rdg	:	894
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 126.38
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.27
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.58
CURRENT BILL - JULY 2018		109.78
TOTAL AMOUNT DUE		462.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 741.00

Your monthly electricity consumption chart

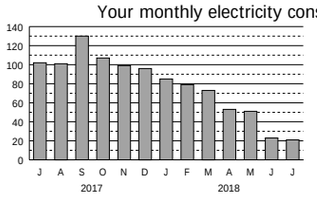

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.78		
Less : VAT	7.61		
Amount Net of VAT	102.17		
Less: BIR 2306	3.17		
BIR 2307	1.78	VATable Sales	88.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.97
Amount Due	97.22	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	104.83	TOTAL SALES	109.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5340/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGANGA,JANETH M
Meter Number : MTR1226286
Pole Number : 0531354
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN III TALISAY
Billing Address: SITIO CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5340/0/31/07-12-2018/96 7570

Bill ID 659545889748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595101

65992200009

Date : 07-12-2018

BC07/525.4/5411/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599220000-9

Customer Information----------
Name : DUMADAPAT,MA. JUVY D
Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224765	Pole No	:	0531382
Serial No	:	41017465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	831
Period From	:	06-11-2018	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		- 74.56
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 6.58
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.95
CURRENT BILL - JULY 2018		640.12
TOTAL AMOUNT DUE		1,412.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 844.00

Your monthly electricity consumption chart

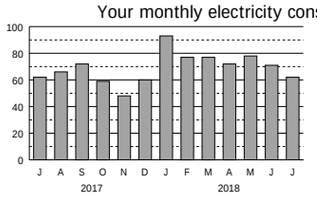

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.12		
Less : VAT	48.05		
Amount Net of VAT	592.07		
Less: BIR 2306	20.04		
BIR 2307	11.05	VATable Sales	549.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.90
Amount Due	560.98	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	609.03	TOTAL SALES	640.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5411/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMADAPAT,MA. JUVY D
Meter Number : MTR1224765
Pole Number : 0531382
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306502616070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30625200008

1015593098

Date : 07-12-2018

BC07/525.4/5413/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062520000-8

Customer Information----------

Name : BUAQUENA,JUANITO O

Premise Address: CADULDULAN LAWAAN III LAWAAN III
Billing Address: CADULDULAN LAWAAN III LAWAAN III

TIN :

Metering Information----------

Meter No	:	451295GS6	Pole No	:	0531382
Serial No	:	80492065	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8487
Period From	:	06-11-2018	Prev Rdg	:	8395
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	190	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 2.57
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 1.33
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		143.69
CURRENT BILL - JULY 2018		1,064.26
TOTAL AMOUNT DUE		1,918.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,120.00

Your monthly electricity consumption chart

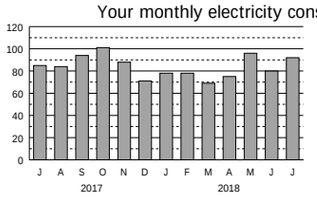

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.26		
Less : VAT	79.43		
Amount Net of VAT	984.83		
Less: BIR 2306	33.10		
BIR 2307	18.53	VATable Sales	920.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.26
Amount Due	933.20	VAT Zero Rated Sales	0.00
Add : VAT	79.43	VAT Amount	79.43
TOTAL AMOUNT DUE	1,012.63	TOTAL SALES	1,064.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5413/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAQUENA,JUANITO O
Meter Number : 451295GS6
Pole Number : 0531382
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN III LAWAAN III
Billing Address: CADULDULAN LAWAAN III LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5413/0/31/07-12-2018/96 7572

Bill ID 066356417684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599053

06672200000

Date : 07-12-2018

BC07/525.4/5415/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667220000-0

Customer Information----------

Name : PARIOL,MARISSA B

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162911	Pole No	:	0531123
Serial No	:	40118929	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2132
Period From	:	06-11-2018	Prev Rdg	:	2044
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		- 14.02
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 1.20
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		137.45
CURRENT BILL - JULY 2018		1,006.62
TOTAL AMOUNT DUE		2,173.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,281.00

Your monthly electricity consumption chart

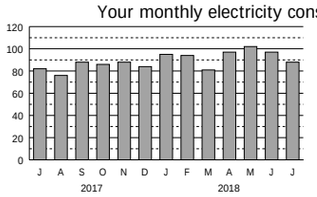

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.62		
Less : VAT	76.08		
Amount Net of VAT	930.54		
Less: BIR 2306	31.71		
BIR 2307	17.49	VATable Sales	869.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.37
Amount Due	881.34	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	957.42	TOTAL SALES	1,006.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5415/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARIOL,MARISSA B
Meter Number : MTR1162911
Pole Number : 0531123
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5415/0/31/07-12-2018/96 7573

Bill ID 331327085202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604093

33152200003

Date : 07-12-2018

BC07/525.4/5417/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315220000-3

Customer Information----------

Name : MALOLOY-ON,ELSA B.

Premise Address: CADULDULAN LAWAAN-3 TALISAY
Billing Address: CADULDULAN LAWAAN-3 TALISAY

TIN :

Metering Information----------

Meter No	:	321761GS6	Pole No	:	0531123
Serial No	:	46592936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13555
Period From	:	06-11-2018	Prev Rdg	:	13380
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	110	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		108.04
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		8.32
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		284.26
CURRENT BILL - JULY 2018		2,143.74
TOTAL AMOUNT DUE		4,238.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,121.00

Your monthly electricity consumption chart

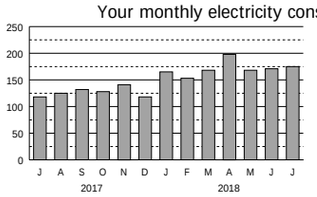

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.74		
Less : VAT	161.42		
Amount Net of VAT	1,982.32		
Less: BIR 2306	67.27		
BIR 2307	37.42	VATable Sales	1,859.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	1,877.63	VAT Zero Rated Sales	0.00
Add : VAT	161.42	VAT Amount	161.42
TOTAL AMOUNT DUE	2,039.05	TOTAL SALES	2,143.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5417/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,ELSA B.
Meter Number : 321761GS6
Pole Number : 0531123
Billing Period : JULY 2018

Premise Address: CADULDULAN LAWAAN-3 TALISAY
Billing Address: CADULDULAN LAWAAN-3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5417/0/31/07-12-2018/96 7574

Bill ID 193939335999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19301259263

BILLING STATEMENT

1015610486

Date : 07-12-2018

BC07/525.4/5421/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930125926-3

Customer Information----------

Name : LAPINID,JERRY BACUS

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	545247 GS6	Pole No	:	0531123
Serial No	:	52391277	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4507
Period From	:	06-11-2018	Prev Rdg	:	4442
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.33
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.75
CURRENT BILL - JULY 2018		648.13
TOTAL AMOUNT DUE		1,334.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 806.00

Your monthly electricity consumption chart

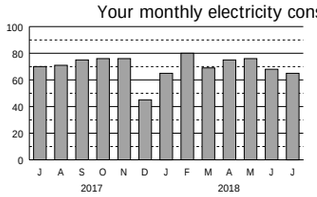

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.13		
Less : VAT	47.89		
Amount Net of VAT	600.24		
Less: BIR 2306	19.96		
BIR 2307	11.18	VATable Sales	555.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.86
Amount Due	569.10	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	616.99	TOTAL SALES	648.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5421/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINID,JERRY BACUS

Meter Number : 545247 GS6

Pole Number : 0531123

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996196801730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611449

99644200000

Date : 07-12-2018

BC07/525.4/5427/0531130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964420000-0

Customer Information----------

Name : SING,MAGDALENA A

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	158255DS6	Pole No	:	0531130
Serial No	:	14053944	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25029
Period From	:	06-11-2018	Prev Rdg	:	24973
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	425	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 140.65
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.94
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.77
CURRENT BILL - JULY 2018		497.98
TOTAL AMOUNT DUE		1,117.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 500.00

Your monthly electricity consumption chart

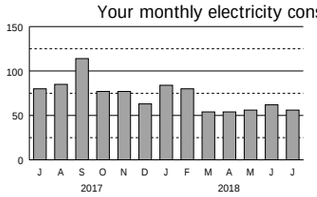

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.98		
Less : VAT	36.46		
Amount Net of VAT	461.52		
Less: BIR 2306	15.18		
BIR 2307	8.52	VATable Sales	423.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	437.82	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	474.28	TOTAL SALES	497.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5427/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SING,MAGDALENA A

Meter Number : 158255DS6

Pole Number : 0531130

Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5427/0/31/07-12-2018/96 7576

Bill ID 128322023720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12868358115

1015603458

Date : 07-12-2018

BC07/525.4/5428/0531403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286835811-5

Customer Information----------
Name : LABORTE,EDUARDO MARAVILLAS

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034453	Pole No	:	0531403
Serial No	:	121752532	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2792
Period From	:	06-11-2018	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.63
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.29
CURRENT BILL - JULY 2018		701.45
TOTAL AMOUNT DUE		1,608.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 929.00

Your monthly electricity consumption chart

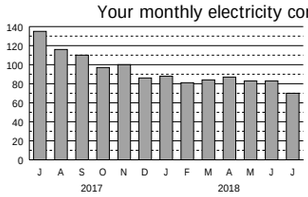

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.45		
Less : VAT	51.95		
Amount Net of VAT	649.50		
Less: BIR 2306	21.65		
BIR 2307	12.10	VATable Sales	601.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	615.75	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	667.70	TOTAL SALES	701.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5428/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,EDUARDO MARAVILLAS
Meter Number : MTR1034453
Pole Number : 0531403
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5428/0/31/07-12-2018/96 7577

Bill ID 758586953092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594289

75892200009

Date : 07-12-2018

BC07/525.4/5429/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589220000-9

Customer Information----------
Name : LABORTE,EDUARDO M

Premise Address: SITIO CADULDULAN LAWAAN 3 TALISAY
Billing Address: SITIO CADULDULAN LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	434185GS6	Pole No	:	0531123
Serial No	:	94666879	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8635
Period From	:	06-11-2018	Prev Rdg	:	8580
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 141.26
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 13.07
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.07
CURRENT BILL - JULY 2018		485.69
TOTAL AMOUNT DUE		938.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 384.00

Your monthly electricity consumption chart

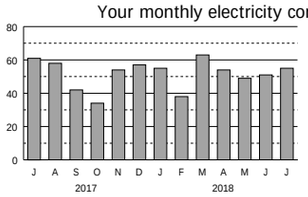

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.69		
Less : VAT	35.43		
Amount Net of VAT	450.26		
Less: BIR 2306	14.74		
BIR 2307	8.31	VATable Sales	412.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	427.21	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	462.64	TOTAL SALES	485.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5429/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,EDUARDO M
Meter Number : 434185GS6
Pole Number : 0531123
Billing Period : JULY 2018

Premise Address: SITIO CADULDULAN LAWAAN 3 TALISAY
Billing Address: SITIO CADULDULAN LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383632880708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606226

38384200002

Date : 07-12-2018

BC07/525.4/5430/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838420000-2

Customer Information----------

Name : ARNAIZ,ALMA C

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	155094DS6	Pole No	:	0531123
Serial No	:	10216749	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11748
Period From	:	06-11-2018	Prev Rdg	:	11638
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		70.06
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.49
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.15
CURRENT BILL - JULY 2018		1,351.98
TOTAL AMOUNT DUE		2,775.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 1,283.00

Your monthly electricity consumption chart

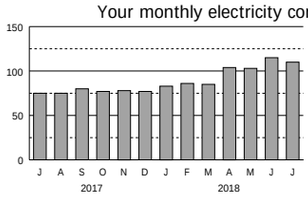

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.98		
Less : VAT	101.91		
Amount Net of VAT	1,250.07		
Less: BIR 2306	42.48		
BIR 2307	23.60	VATable Sales	1,172.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.24
Amount Due	1,183.99	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,285.90	TOTAL SALES	1,351.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5430/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,ALMA C
Meter Number : 155094DS6
Pole Number : 0531123
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5430/0/31/07-12-2018/96 7579

Bill ID 327516776928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602143

32743681028

Date : 07-12-2018

BC07/525.4/5434/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274368102-8

Customer Information----------
Name : CANEDO,JUANITA CABUENAS

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1801908	Pole No	:	0531123
Serial No	:	85170136	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	705
Period From	:	06-11-2018	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.65
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		216.53
CURRENT BILL - JULY 2018		1,633.64
TOTAL AMOUNT DUE		3,361.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,345.00

Your monthly electricity consumption chart

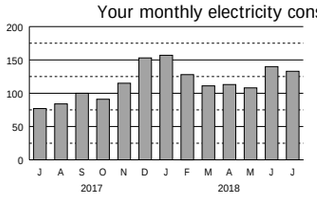

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.64		
Less : VAT	123.15		
Amount Net of VAT	1,510.49		
Less: BIR 2306	51.32		
BIR 2307	28.52	VATable Sales	1,417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.38
Amount Due	1,430.65	VAT Zero Rated Sales	0.00
Add : VAT	123.15	VAT Amount	123.15
TOTAL AMOUNT DUE	1,553.80	TOTAL SALES	1,633.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5434/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,JUANITA CABUENAS
Meter Number : BSG1801908
Pole Number : 0531123
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335682204280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33534200002

BILLING STATEMENT

1015606233

Date : 07-12-2018

BC07/525.4/5460/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353420000-2

Customer Information----------
Name : TORRES,ARTURO A

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224527	Pole No	:	0531382
Serial No	:	41017227	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2258
Period From	:	06-11-2018	Prev Rdg	:	2058
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		124.55
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		9.63
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		324.89
CURRENT BILL - JULY 2018		2,450.36
TOTAL AMOUNT DUE		4,898.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,300.00

Your monthly electricity consumption chart

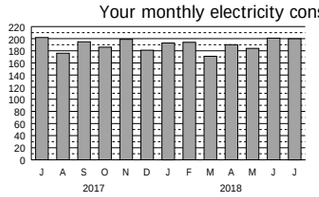

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.36		
Less : VAT	184.51		
Amount Net of VAT	2,265.85		
Less: BIR 2306	76.89		
BIR 2307	42.78	VATable Sales	2,125.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.38
Amount Due	2,146.18	VAT Zero Rated Sales	0.00
Add : VAT	184.51	VAT Amount	184.51
TOTAL AMOUNT DUE	2,330.69	TOTAL SALES	2,450.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5460/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ARTURO A
Meter Number : MTR1224527
Pole Number : 0531382
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5460/0/31/07-12-2018/96 7581

Bill ID 237085257248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23795200007

1015607243

Date : 07-12-2018

BC07/525.4/5470/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379520000-7

Customer Information----------

Name : PATALINGHUG,DINAH E

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195398	Pole No	:	0531382
Serial No	:	40141375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1309
Period From	:	06-11-2018	Prev Rdg	:	1245
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 97.76
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.31
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.20
CURRENT BILL - JULY 2018		637.14
TOTAL AMOUNT DUE		1,264.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 625.00

Your monthly electricity consumption chart

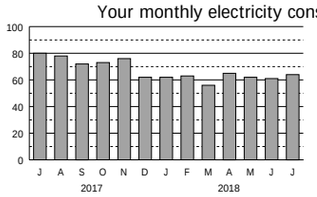

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.14		
Less : VAT	47.05		
Amount Net of VAT	590.09		
Less: BIR 2306	19.62		
BIR 2307	10.99	VATable Sales	545.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	559.48	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	606.53	TOTAL SALES	637.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5470/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,DINAH E

Meter Number : MTR1195398

Pole Number : 0531382

Billing Period : JULY 2018

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5470/0/31/07-12-2018/96 7582

Bill ID 296392761539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29644200007

1015611765

Date : 07-12-2018

BC07/525.4/5480/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964420000-7

Customer Information----------
Name : ORGE,HAMILYN Z.

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	388012GS6	Pole No	:	0531123
Serial No	:	2003155151	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20889
Period From	:	06-11-2018	Prev Rdg	:	20783
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		95.25
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		8.64
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		176.21
CURRENT BILL - JULY 2018		1,334.28
TOTAL AMOUNT DUE		2,758.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,335.00

Your monthly electricity consumption chart

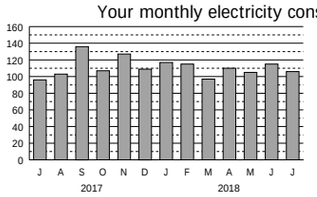

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.28		
Less : VAT	101.62		
Amount Net of VAT	1,232.66		
Less: BIR 2306	42.36		
BIR 2307	23.31	VATable Sales	1,158.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.59
Amount Due	1,166.99	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,268.61	TOTAL SALES	1,334.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5480/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORGE,HAMILYN Z.
Meter Number : 388012GS6
Pole Number : 0531123
Billing Period : JULY 2018

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520860194316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600608

52072509293

Date : 07-12-2018

BC07/525.4/5510/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207250929-3

Customer Information----------
Name : PARIOL,JONATHAN COMAYAS
Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013715 EFS6	Pole No	:	0531382
Serial No	:	121450325	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2732
Period From	:	06-11-2018	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	226	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.49
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		174.46
CURRENT BILL - JULY 2018		1,316.71
TOTAL AMOUNT DUE		2,766.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,346.00

Your monthly electricity consumption chart

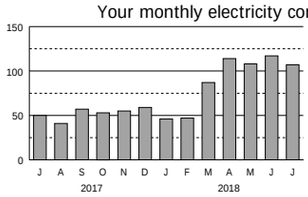

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.71		
Less : VAT	99.33		
Amount Net of VAT	1,217.38		
Less: BIR 2306	41.40		
BIR 2307	22.99	VATable Sales	1,142.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.13
Amount Due	1,152.99	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,252.32	TOTAL SALES	1,316.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5510/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARIOL,JONATHAN COMAYAS
Meter Number : 013715 EFS6
Pole Number : 0531382
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5510/0/31/07-12-2018/96 7584

Bill ID 209542318690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594480

20970969653

Date : 07-12-2018

BC07/525.4/5550/0531396/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097096965-3

Customer Information----------

Name : TEVES,WEBSTER DELA TORRE

Premise Address: SELMA CRUSHER LAWAAN III

Billing Address: SELMA CRUSHER LAWAAN III

TIN :

Metering Information----------

Meter No	:	508276 GS6	Pole No	:	0531396
Serial No	:	68591637	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3944
Period From	:	06-11-2018	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 75.23
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.41
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.52
CURRENT BILL - JULY 2018		788.77
TOTAL AMOUNT DUE		1,598.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 660.00

Your monthly electricity consumption chart

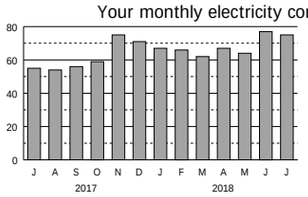

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.77		
Less : VAT	58.54		
Amount Net of VAT	730.23		
Less: BIR 2306	24.38		
BIR 2307	13.65	VATable Sales	678.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	692.20	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	750.74	TOTAL SALES	788.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5550/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,WEBSTER DELA TORRE

Meter Number : 508276 GS6

Pole Number : 0531396

Billing Period : JULY 2018

Premise Address: SELMA CRUSHER LAWAAN III

Billing Address: SELMA CRUSHER LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5550/0/31/07-12-2018/96 7585

Bill ID 654952503970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592812

65450614840

Date : 07-12-2018

BC07/525.4/5580/0531396/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545061484-0

Customer Information----------

Name : MESURADO,JENNIFER SINGCOL

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005602	Pole No	:	0531396
Serial No	:	90648097	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6156
Period From	:	06-11-2018	Prev Rdg	:	6060
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	198	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		5.50
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.91
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		150.39
CURRENT BILL - JULY 2018		1,114.70
TOTAL AMOUNT DUE		2,203.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 928.00

Your monthly electricity consumption chart

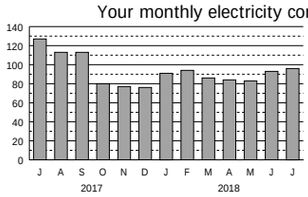

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.70		
Less : VAT	83.34		
Amount Net of VAT	1,031.36		
Less: BIR 2306	34.72		
BIR 2307	19.41	VATable Sales	964.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	977.23	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,060.57	TOTAL SALES	1,114.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5580/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESURADO,JENNIFER SINGCOL

Meter Number : MTR1005602

Pole Number : 0531396

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475384921086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602809

47572200005

Date : 07-12-2018

BC07/525.4/5582/0531403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757220000-5

Customer Information----------

Name : MATOGAS,RUDY T

Premise Address: SITIO CRUSHER TALISAY
Billing Address: SITIO CRUSHER TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1701071	Pole No	:	0531403
Serial No	:	85149607	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	456
Period From	:	06-11-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 4.65
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		137.03
CURRENT BILL - JULY 2018		997.45
TOTAL AMOUNT DUE		2,079.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,105.00

Your monthly electricity consumption chart

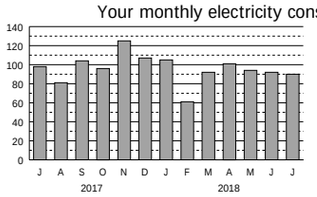

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.45		
Less : VAT	74.40		
Amount Net of VAT	923.05		
Less: BIR 2306	31.00		
BIR 2307	17.32	VATable Sales	860.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.63
Amount Due	874.73	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	949.13	TOTAL SALES	997.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5582/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATOGAS,RUDY T
Meter Number : BSG1701071
Pole Number : 0531403
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER TALISAY
Billing Address: SITIO CRUSHER TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558972156381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594668

55892263496

Date : 07-12-2018

BC07/525.4/5595/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589226349-6

Customer Information----------

Name : TANGAJA,EDUARDO EMBRALINAG

Premise Address: CRUSHER SELMA LAWAAN III,TALISAY CITY
Billing Address: CRUSHER SELMA LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573838 GS6	Pole No	:	0531263
Serial No	:	18296697	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6171
Period From	:	06-11-2018	Prev Rdg	:	6078
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	342	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 0.29
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 1.06
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		145.56
CURRENT BILL - JULY 2018		1,078.38
TOTAL AMOUNT DUE		2,058.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 860.00

Your monthly electricity consumption chart

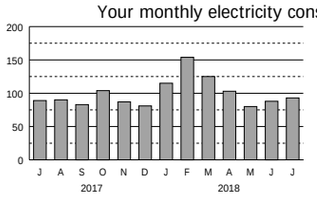

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.38		
Less : VAT	80.60		
Amount Net of VAT	997.78		
Less: BIR 2306	33.59		
BIR 2307	18.77	VATable Sales	932.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.96
Amount Due	945.42	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,026.02	TOTAL SALES	1,078.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5595/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAJA,EDUARDO EMBRALINAG

Meter Number : 573838 GS6

Pole Number : 0531263

Billing Period : JULY 2018

Premise Address: CRUSHER SELMA LAWAAN III,TALISAY CITY
Billing Address: CRUSHER SELMA LAWAAN III,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622260172828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62234397610

1015600498

Date : 07-12-2018

BC07/525.4/5597/0531403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223439761-0

Customer Information----------

Name : QUIRINO,MARVIN ISAIG

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034400	Pole No	:	0531403
Serial No	:	121749190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1997
Period From	:	06-11-2018	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.13
CURRENT BILL - JULY 2018		140.47
TOTAL AMOUNT DUE		377.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 151.00

Your monthly electricity consumption chart

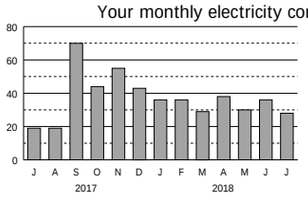

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.47		
Less : VAT	9.52		
Amount Net of VAT	130.95		
Less: BIR 2306	3.95		
BIR 2307	2.26	VATable Sales	112.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.61
Amount Due	124.74	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	134.26	TOTAL SALES	140.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5597/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRINO,MARVIN ISAIG
Meter Number : MTR1034400
Pole Number : 0531403
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III,TALISAY CITY
Billing Address: CRUSHER LAWAAN III,TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083731275947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607302

08384200005

Date : 07-12-2018

BC07/525.4/5599/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838420000-5

Customer Information----------

Name : SIALANA,DANILO M

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225145	Pole No	:	0531263
Serial No	:	41017845	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	267
Period From	:	06-11-2018	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	125	Billed kWh	:	10

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	58.22
Transmission Charge	0.3955/kWh	3.96
System Loss Charge	0.9005/kWh	9.01
Sub-Total		71.19
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.81	- 99.81
NPC/PSALM Adjustment	0.288/kWh	2.88
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 95.55
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.13
Transmission		0.41
System Loss		0.66
Distribution		4.03
Others		- 8.46
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.56
Sub-Total		7.31
CURRENT BILL - JULY 2018		16.57
TOTAL AMOUNT DUE		85.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2018 - 680.00

Your monthly electricity consumption chart

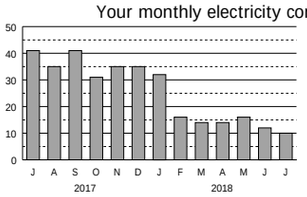

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.57		
Less : VAT	0.84		
Amount Net of VAT	15.73		
Less: BIR 2306	0.34		
BIR 2307	0.19	VATable Sales	9.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.47
Amount Due	15.20	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.04	TOTAL SALES	16.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5599/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIALANA,DANILO M

Meter Number : MTR1225145

Pole Number : 0531263

Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936019227667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93637336350

BILLING STATEMENT

1015607158

Date : 07-12-2018

BC07/525.4/5604/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363733635-0

Customer Information----------

Name : YPANTO,ROSEMARIE DEJAN

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039657	Pole No	:	0531270
Serial No	:	126814489	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10308
Period From	:	06-11-2018	Prev Rdg	:	10147
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		6.99
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		260.85
CURRENT BILL - JULY 2018		1,966.53
TOTAL AMOUNT DUE		3,621.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,900.00

Your monthly electricity consumption chart

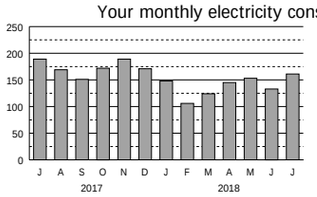

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.53		
Less : VAT	147.90		
Amount Net of VAT	1,818.63		
Less: BIR 2306	61.62		
BIR 2307	34.33	VATable Sales	1,705.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.95
Amount Due	1,722.68	VAT Zero Rated Sales	0.00
Add : VAT	147.90	VAT Amount	147.90
TOTAL AMOUNT DUE	1,870.58	TOTAL SALES	1,966.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5604/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YPANTO,ROSEMARIE DEJAN
Meter Number : MTR1039657
Pole Number : 0531270
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460345592035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46042200009

BILLING STATEMENT

1015595601

Date : 07-12-2018

BC07/525.4/5606/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604220000-9

Customer Information----------

Name : AVILA,LEONORA C.

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	008918 EFS6	Pole No	:	0531263
Serial No	:	121434764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6056
Period From	:	06-11-2018	Prev Rdg	:	5950
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		8.14
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		175.69
CURRENT BILL - JULY 2018		1,329.66
TOTAL AMOUNT DUE		2,683.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,200.00

Your monthly electricity consumption chart

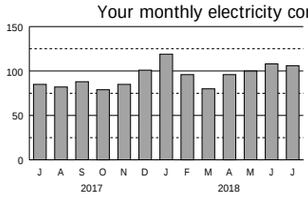

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.66		
Less : VAT	101.12		
Amount Net of VAT	1,228.54		
Less: BIR 2306	42.15		
BIR 2307	23.22	VATable Sales	1,153.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,163.17	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,264.29	TOTAL SALES	1,329.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5606/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,LEONORA C.
Meter Number : 008918 EFS6
Pole Number : 0531263
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610365010044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61055200002

1015594557

Date : 07-12-2018

BC07/525.4/5608/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105520000-2

Customer Information----------

Name : CABARCAS,MA. ELGAFAMA D

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	179101DS6	Pole No	:	0531263
Serial No	:	11231083	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7130
Period From	:	06-11-2018	Prev Rdg	:	7023
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		103.40
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		9.59
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		178.75
CURRENT BILL - JULY 2018		1,354.96
TOTAL AMOUNT DUE		2,952.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2018 - 1,550.00

Your monthly electricity consumption chart

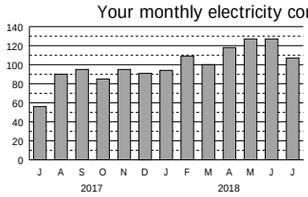

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.96		
Less : VAT	103.43		
Amount Net of VAT	1,251.53		
Less: BIR 2306	43.10		
BIR 2307	23.67	VATable Sales	1,176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.32
Amount Due	1,184.76	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,288.19	TOTAL SALES	1,354.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5608/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARCAS,MA. ELGAFAMA D

Meter Number : 179101DS6

Pole Number : 0531263

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693356713524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69388636602

BILLING STATEMENT

1015610238

Date : 07-12-2018

BC07/525.4/5610/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938863660-2

Customer Information----------

Name : LABURADA,MARY GOLD

Premise Address: SITIO CRUSHER LAWAAN III,TALISAY CITY
Billing Address: SITIO CRUSHER LAWAAN III,TALISAY CITY

TIN : 702-406-816-000

Metering Information----------

Meter No	:	BSV1701450	Pole No	:	0531165
Serial No	:	41021620	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	678
Period From	:	06-11-2018	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		104.11
CURRENT BILL - JULY 2018		726.68
TOTAL AMOUNT DUE		1,529.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 782.00

Your monthly electricity consumption chart

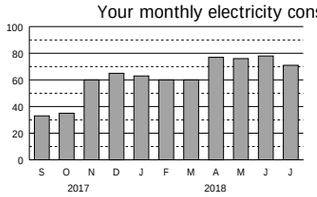

Avg Monthly Usage : 61.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.68		
Less : VAT	55.02		
Amount Net of VAT	671.66		
Less: BIR 2306	22.92		
BIR 2307	12.53	VATable Sales	622.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	636.21	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	691.23	TOTAL SALES	726.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5610/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABURADA,MARY GOLD
Meter Number : BSV1701450
Pole Number : 0531165
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN III,TALISAY CITY
Billing Address: SITIO CRUSHER LAWAAN III,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394641975735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39434200000

1015611562

Date : 07-12-2018

BC07/525.4/5612/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943420000-0

Customer Information----------

Name : LATRAS,LORI ANN D

Premise Address: 749/SELMA CRUSHER LAWAAN III TALISAY
Billing Address: 749/SELMA CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	117855DS6	Pole No	:	0531165
Serial No	:	15412877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9222
Period From	:	06-11-2018	Prev Rdg	:	9131
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		5.39
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		2.93
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		146.58
CURRENT BILL - JULY 2018		1,092.28
TOTAL AMOUNT DUE		2,387.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2018 - 1,305.00

Your monthly electricity consumption chart

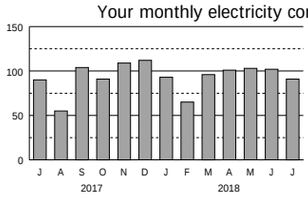

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.28		
Less : VAT	82.83		
Amount Net of VAT	1,009.45		
Less: BIR 2306	34.51		
BIR 2307	19.03	VATable Sales	945.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.75
Amount Due	955.91	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,038.74	TOTAL SALES	1,092.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5612/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATRAS,LORI ANN D

Meter Number : 117855DS6

Pole Number : 0531165

Billing Period : JULY 2018

Premise Address: 749/SELMA CRUSHER LAWAAN III TALISAY
Billing Address: 749/SELMA CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518635836911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51882200002

BILLING STATEMENT

1015599327

Date : 07-12-2018

BC07/525.4/5613/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188220000-2

Customer Information----------

Name : LATRAS,BERNARDO L

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1219505	Pole No	:	0531165
Serial No	:	85119254	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2133
Period From	:	06-11-2018	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	240	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 3,227.00	64.54
Sub-Total		151.09
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		12.06
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		373.00
CURRENT BILL - JULY 2018		2,814.42
TOTAL AMOUNT DUE		6,041.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 2,373.00

Your monthly electricity consumption chart

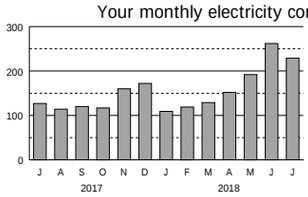

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.42		
Less : VAT	212.23		
Amount Net of VAT	2,602.19		
Less: BIR 2306	88.43		
BIR 2307	49.13	VATable Sales	2,441.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.77
Amount Due	2,464.63	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,676.86	TOTAL SALES	2,814.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5613/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATRAS,BERNARDO L
Meter Number : MTR1219505
Pole Number : 0531165
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071238268160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601447

07101726276

Date : 07-12-2018

BC07/525.4/5620/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710172627-6

Customer Information----------

Name : CABAJAR,JULIET NACARIO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056884	Pole No	:	0531466
Serial No	:	125286733	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7355
Period From	:	06-11-2018	Prev Rdg	:	7187
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		13.91
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		279.10
CURRENT BILL - JULY 2018		2,113.51
TOTAL AMOUNT DUE		6,580.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 2,439.00

Your monthly electricity consumption chart

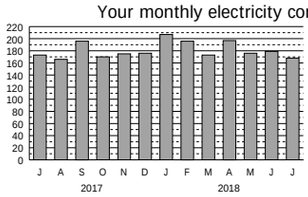

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.51		
Less : VAT	160.90		
Amount Net of VAT	1,952.61		
Less: BIR 2306	67.04		
BIR 2307	36.92	VATable Sales	1,834.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.20
Amount Due	1,848.65	VAT Zero Rated Sales	0.00
Add : VAT	160.90	VAT Amount	160.90
TOTAL AMOUNT DUE	2,009.55	TOTAL SALES	2,113.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5620/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,JULIET NACARIO
Meter Number : MTR1056884
Pole Number : 0531466
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574791822199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602544

57415200005

Date : 07-12-2018

BC07/525.4/5630/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741520000-5

Customer Information----------

Name : ESCANILLAN,GREGORIA D

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227120	Pole No	:	0531466
Serial No	:	41019820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1225
Period From	:	06-11-2018	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.78
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.75
CURRENT BILL - JULY 2018		1,401.79
TOTAL AMOUNT DUE		2,915.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,203.00

Your monthly electricity consumption chart

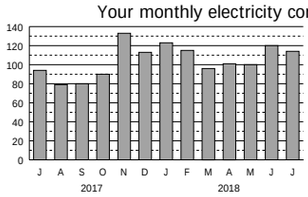

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.79		
Less : VAT	105.71		
Amount Net of VAT	1,296.08		
Less: BIR 2306	44.06		
BIR 2307	24.47	VATable Sales	1,216.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.04
Amount Due	1,227.55	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,333.26	TOTAL SALES	1,401.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5630/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCANILLAN,GREGORIA D

Meter Number : MTR1227120

Pole Number : 0531466

Billing Period : JULY 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927462181688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603343

92739496906

Date : 07-12-2018

BC07/525.4/5635/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273949690-6

Customer Information----------

Name : TOLEDO,JUNEL CUEVA

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170725	Pole No	:	0531466
Serial No	:	85061626	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	904
Period From	:	06-11-2018	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 166.33
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.11
CURRENT BILL - JULY 2018		308.93
TOTAL AMOUNT DUE		475.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 500.00

Your monthly electricity consumption chart

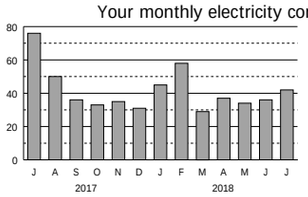

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.93		
Less : VAT	22.71		
Amount Net of VAT	286.22		
Less: BIR 2306	9.49		
BIR 2307	5.19	VATable Sales	257.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	271.54	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	294.25	TOTAL SALES	308.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5635/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,JUNEL CUEVA
Meter Number : MTR1170725
Pole Number : 0531466
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565402153626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56572200006

BILLING STATEMENT

1015598319

Date : 07-12-2018

BC07/525.4/5680/0531452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657220000-6

Customer Information----------

Name : CABRIANA,CRESTITO N

Premise Address: CRUSHER TALISAY
Billing Address: CRUSHER TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092144	Pole No	:	0531452
Serial No	:	40043418	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6628
Period From	:	06-11-2018	Prev Rdg	:	6448
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		9.70
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		293.50
CURRENT BILL - JULY 2018		2,215.45
TOTAL AMOUNT DUE		4,845.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,753.00

Your monthly electricity consumption chart

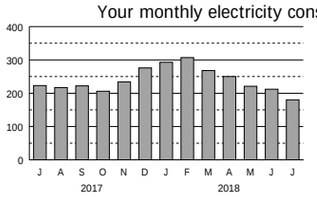

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.45		
Less : VAT	167.12		
Amount Net of VAT	2,048.33		
Less: BIR 2306	69.64		
BIR 2307	38.68	VATable Sales	1,921.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.38
Amount Due	1,940.01	VAT Zero Rated Sales	0.00
Add : VAT	167.12	VAT Amount	167.12
TOTAL AMOUNT DUE	2,107.13	TOTAL SALES	2,215.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5680/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRIANA,CRESTITO N
Meter Number : MTR1092144
Pole Number : 0531452
Billing Period : JULY 2018

Premise Address: CRUSHER TALISAY
Billing Address: CRUSHER TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025899132139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602615

02585200005

Date : 07-12-2018

BC07/525.4/5710/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258520000-5

Customer Information----------

Name : PARAZ,JONATHAN P

Premise Address: 695 CRUSHER ST. LAWAAN III TALISAY
Billing Address: 695 CRUSHER ST. LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	456085GS6	Pole No	:	0531466
Serial No	:	52833459	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8369
Period From	:	06-11-2018	Prev Rdg	:	8327
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 153.14
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.03
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.60
CURRENT BILL - JULY 2018		322.61
TOTAL AMOUNT DUE		543.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 366.00

Your monthly electricity consumption chart

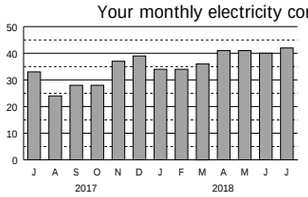

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.61		
Less : VAT	23.13		
Amount Net of VAT	299.48		
Less: BIR 2306	9.67		
BIR 2307	5.46	VATable Sales	271.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	284.35	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	307.48	TOTAL SALES	322.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5710/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAZ,JONATHAN P

Meter Number : 456085GS6

Pole Number : 0531466

Billing Period : JULY 2018

Premise Address: 695 CRUSHER ST. LAWAAN III TALISAY
Billing Address: 695 CRUSHER ST. LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587053875177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58782200008

1015609505

Date : 07-12-2018

BC07/525.4/5740/0531480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878220000-8

Customer Information----------

Name : MOSQUITE,ELMER T

Premise Address: SITIO CRUSHER LAWAAN III TALISAY
Billing Address: SITIO CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216504	Pole No	:	0531480
Serial No	:	85120953	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	608
Period From	:	06-11-2018	Prev Rdg	:	587
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 121.39
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 10.67
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		22.21
CURRENT BILL - JULY 2018		115.40
TOTAL AMOUNT DUE		240.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 477.00

Your monthly electricity consumption chart

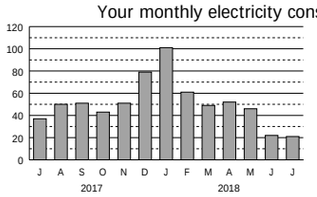

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.40		
Less : VAT	8.21		
Amount Net of VAT	107.19		
Less: BIR 2306	3.42		
BIR 2307	1.88	VATable Sales	93.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.00
Amount Due	101.89	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	110.10	TOTAL SALES	115.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5740/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUITE,ELMER T
Meter Number : MTR1216504
Pole Number : 0531480
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER LAWAAN III TALISAY
Billing Address: SITIO CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5740/0/31/07-12-2018/96 7602

Bill ID 844691840321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612611

84472200009

Date : 07-12-2018

BC07/525.4/5770/0531494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447220000-9

Customer Information----------
Name : PARAS,MARCELA A.

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216320	Pole No	:	0531494
Serial No	:	85120769	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1418
Period From	:	06-11-2018	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		5.32
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		196.28
CURRENT BILL - JULY 2018		1,479.92
TOTAL AMOUNT DUE		2,748.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,461.00

Your monthly electricity consumption chart

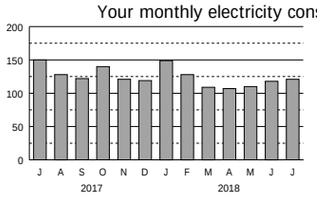

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.92		
Less : VAT	111.36		
Amount Net of VAT	1,368.56		
Less: BIR 2306	46.41		
BIR 2307	25.83	VATable Sales	1,283.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.92
Amount Due	1,296.32	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,407.68	TOTAL SALES	1,479.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5770/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,MARCELA A.
Meter Number : MTR1216320
Pole Number : 0531494
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145718094873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14572200005

1015611256

Date : 07-12-2018

BC07/525.4/5810/0531494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457220000-5

Customer Information----------

Name : REGASAJO,MITCHELL C

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145048	Pole No	:	0531494
Serial No	:	40100013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1073
Period From	:	06-11-2018	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 136.68
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.06
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		38.02
CURRENT BILL - JULY 2018		225.69
TOTAL AMOUNT DUE		679.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 360.00

Your monthly electricity consumption chart

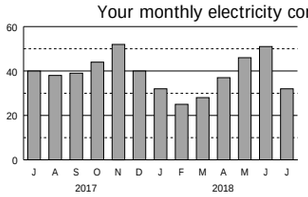

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.69		
Less : VAT	16.43		
Amount Net of VAT	209.26		
Less: BIR 2306	6.85		
BIR 2307	3.78	VATable Sales	187.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.59
Amount Due	198.63	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	215.06	TOTAL SALES	225.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5810/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGASAJO,MITCHELL C

Meter Number : MTR1145048

Pole Number : 0531494

Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627952005290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62795200005

BILLING STATEMENT

1015602855

Date : 07-12-2018

BC07/525.4/5820/0531494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279520000-5

Customer Information----------
Name : MIRASOL,LONG-LONG G

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1214281	Pole No	:	0531494
Serial No	:	85118230	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	521
Period From	:	06-11-2018	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.60
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.58
CURRENT BILL - JULY 2018		325.46
TOTAL AMOUNT DUE		680.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 324.00

Your monthly electricity consumption chart

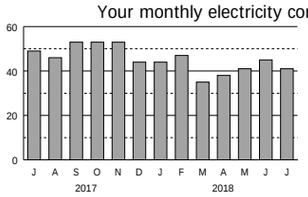

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.46		
Less : VAT	23.72		
Amount Net of VAT	301.74		
Less: BIR 2306	9.92		
BIR 2307	5.51	VATable Sales	273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.86
Amount Due	286.31	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	310.03	TOTAL SALES	325.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5820/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRASOL,LONG-LONG G
Meter Number : MTR1214281
Pole Number : 0531494
Billing Period : JULY 2018

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 361432085044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36178530774

BILLING STATEMENT

1015595842

Date : 07-12-2018

BC07/525.4/5860/0531494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617853077-4

Customer Information----------

Name : FLORES,CHERYL PASTORITE

Premise Address: SITIO CRUSHER BLISS LAWAAN III,TALISAY CITY
Billing Address: SITIO CRUSHER BLISS LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010043 EFS6	Pole No	:	0531494
Serial No	:	121436330	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2807
Period From	:	06-11-2018	Prev Rdg	:	2757
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.91
CURRENT BILL - JULY 2018		396.57
TOTAL AMOUNT DUE		908.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 331.00

Your monthly electricity consumption chart

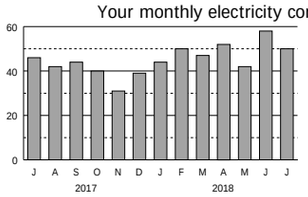

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.57		
Less : VAT	28.91		
Amount Net of VAT	367.66		
Less: BIR 2306	12.04		
BIR 2307	6.72	VATable Sales	333.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	348.90	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	377.81	TOTAL SALES	396.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5860/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CHERYL PASTORITE
Meter Number : 010043 EFS6
Pole Number : 0531494
Billing Period : JULY 2018

Premise Address: SITIO CRUSHER BLISS LAWAAN III,TALISAY CITY
Billing Address: SITIO CRUSHER BLISS LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/5860/0/31/07-12-2018/96 7606

Bill ID 670493679360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67042200005

1015599909

Date : 07-12-2018

BC07/525.4/5870/0531494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704220000-5

Customer Information----------
Name : FLORES,ALEJANDRO LARAGA

Premise Address: BLISS LAWAAN III
Billing Address: BLISS LAWAAN III

TIN :

Metering Information----------

Meter No	:	500534 GS6	Pole No	:	0531494
Serial No	:	65377859	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5547
Period From	:	06-11-2018	Prev Rdg	:	5497
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 174.72
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.82
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.36
CURRENT BILL - JULY 2018		391.64
Advance Payment/Credit Adjustments		- 6.82
TOTAL AMOUNT DUE		1,008.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 650.00

Your monthly electricity consumption chart

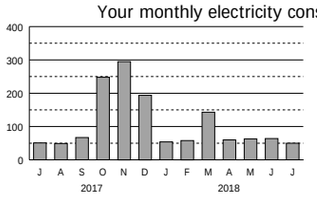

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.64		
Less : VAT	28.38		
Amount Net of VAT	363.26		
Less: BIR 2306	11.82		
BIR 2307	6.63	VATable Sales	329.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.98
Amount Due	344.81	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	373.19	TOTAL SALES	391.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5870/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ALEJANDRO LARAGA
Meter Number : 500534 GS6
Pole Number : 0531494
Billing Period : JULY 2018

Premise Address: BLISS LAWAAN III
Billing Address: BLISS LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816388640277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81630535565

BILLING STATEMENT

1015598600

Date : 07-12-2018

BC07/525.4/5900/0526881/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163053556-5

Customer Information----------
Name : TIROL,NILDA NAYAO

Premise Address: CRUSHER LAWAAN III
Billing Address: CRUSHER LAWAAN III

TIN :

Metering Information----------

Meter No	:	565215 GS6	Pole No	:	0526881
Serial No	:	22877772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13337
Period From	:	06-11-2018	Prev Rdg	:	13094
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 5,766.50	115.33
Sub-Total		207.17
Government Charges		
Franchise Tax - Local		15.03
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		18.44
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		401.68
CURRENT BILL - JULY 2018		3,038.90
TOTAL AMOUNT DUE		6,126.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,679.00

Your monthly electricity consumption chart

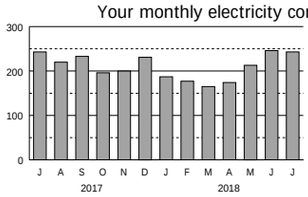

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.90		
Less : VAT	230.82		
Amount Net of VAT	2,808.08		
Less: BIR 2306	96.16		
BIR 2307	53.07	VATable Sales	2,637.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.86
Amount Due	2,658.85	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	2,889.67	TOTAL SALES	3,038.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5900/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIROL,NILDA NAYAO
Meter Number : 565215 GS6
Pole Number : 0526881
Billing Period : JULY 2018

Premise Address: CRUSHER LAWAAN III
Billing Address: CRUSHER LAWAAN III

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704861326594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591953

70405742142

Date : 07-12-2018

BC07/525.4/5910/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040574214-2

Customer Information----------

Name : HIBANADA,VIRGILIO CAPURAS

Premise Address: RIVERSIDE LAWAAN 3, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564620 GS6	Pole No	:	0747560
Serial No	:	26166725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6130
Period From	:	06-11-2018	Prev Rdg	:	6027
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.40
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.08
CURRENT BILL - JULY 2018		1,268.72
TOTAL AMOUNT DUE		2,708.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,427.00

Your monthly electricity consumption chart

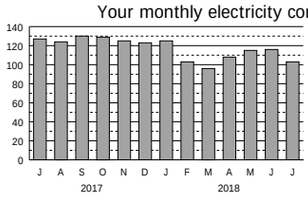

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.72		
Less : VAT	95.75		
Amount Net of VAT	1,172.97		
Less: BIR 2306	39.91		
BIR 2307	22.15	VATable Sales	1,100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.33
Amount Due	1,110.91	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,206.66	TOTAL SALES	1,268.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5910/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIBANADA,VIRGILIO CAPURAS

Meter Number : 564620 GS6

Pole Number : 0747560

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN 3, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN 3, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281673730015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28103340999

BILLING STATEMENT

1015604384

Date : 07-12-2018

BC07/525.4/6030/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810334099-9

Customer Information----------

Name : SONIDO,LINDA BAGUIO

Premise Address: RIVER SIDE LAWAAN III, TALISAY CITY
Billing Address: RIVER SIDE LAWAAN III, TALISAY CITY

TIN : 263-179-676-000

Metering Information----------

Meter No	:	MTR1143017	Pole No	:	0747560
Serial No	:	40099505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2213
Period From	:	06-11-2018	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	226	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 73.49
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.23
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.15
CURRENT BILL - JULY 2018		779.15
TOTAL AMOUNT DUE		1,615.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,020.00

Your monthly electricity consumption chart

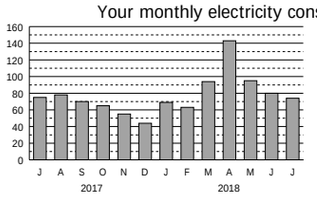

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.15		
Less : VAT	57.86		
Amount Net of VAT	721.29		
Less: BIR 2306	24.13		
BIR 2307	13.49	VATable Sales	670.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	683.67	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	741.53	TOTAL SALES	779.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6030/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONIDO,LINDA BAGUIO
Meter Number : MTR1143017
Pole Number : 0747560
Billing Period : JULY 2018

Premise Address: RIVER SIDE LAWAAN III, TALISAY CITY
Billing Address: RIVER SIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6030/0/31/07-12-2018/96 7610

Bill ID 978910341827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97833641513

1015603130

Date : 07-12-2018

BC07/525.4/6070/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783364151-3

Customer Information----------
Name : AGUSTIN,AVE CORTEZ

Premise Address: SITIO RIVERSIDE LAWAAN III
Billing Address: SITIO RIVERSIDE LAWAAN III

TIN :

Metering Information----------

Meter No	:	523506 RGS6	Pole No	:	0747560
Serial No	:	57189352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18626
Period From	:	06-11-2018	Prev Rdg	:	18180
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	230	Billed kWh	:	446

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,576.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,596.75
Transmission Charge	0.3955/kWh	176.39
System Loss Charge	0.9005/kWh	401.62
Sub-Total		3,174.76
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	128.45
Surcharge	0.02 of 5,577.00	111.54
Sub-Total		280.11
Government Charges		
Franchise Tax - Local		26.99
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		184.76
Transmission		18.49
System Loss		29.23
Distribution		153.74
Others		21.76
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	114.31
Sub-Total		724.00
CURRENT BILL - JULY 2018		5,460.01
TOTAL AMOUNT DUE		11,036.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,282.00

Your monthly electricity consumption chart

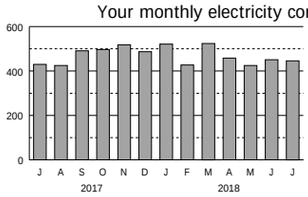

Avg Monthly Usage : 469.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,460.01		
Less : VAT	410.99		
Amount Net of VAT	5,049.02		
Less: BIR 2306	171.27		
BIR 2307	95.31	VATable Sales	4,736.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.01
Amount Due	4,782.44	VAT Zero Rated Sales	0.00
Add : VAT	410.99	VAT Amount	410.99
TOTAL AMOUNT DUE	5,193.43	TOTAL SALES	5,460.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6070/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,AVE CORTEZ
Meter Number : 523506 RGS6
Pole Number : 0747560
Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE LAWAAN III
Billing Address: SITIO RIVERSIDE LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6070/0/31/07-12-2018/96 7611

Bill ID 076670747006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603915

07643701274

Date : 07-12-2018

BC07/525.4/6100/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764370127-4

Customer Information----------

Name : BUHIA,LIEZEL APATAN

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547929 GS6	Pole No	:	0747560
Serial No	:	77629096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8896
Period From	:	06-11-2018	Prev Rdg	:	8709
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	626	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		8.89
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		303.69
CURRENT BILL - JULY 2018		2,290.35
TOTAL AMOUNT DUE		4,530.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 2,500.00

Your monthly electricity consumption chart

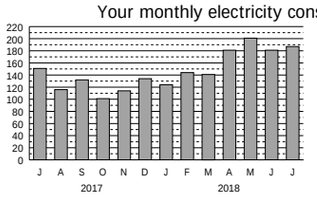

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.35		
Less : VAT	172.44		
Amount Net of VAT	2,117.91		
Less: BIR 2306	71.87		
BIR 2307	39.98	VATable Sales	1,986.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.25
Amount Due	2,006.06	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,178.50	TOTAL SALES	2,290.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6100/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHIA,LIEZEL APATAN
Meter Number : 547929 GS6
Pole Number : 0747560
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6100/0/31/07-12-2018/96 7612

Bill ID 206983395229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593428

20644191031

Date : 07-12-2018

BC07/525.4/6130/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064419103-1

Customer Information----------

Name : SIMPRON,ROLANDO MAGUIMPA

Premise Address: RIVER SIDE LAWAAN III
Billing Address: RIVER SIDE LAWAAN III

TIN :

Metering Information----------

Meter No	:	538479 GS6	Pole No	:	0747560
Serial No	:	60073963	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4318
Period From	:	06-11-2018	Prev Rdg	:	4259
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.96
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.41
CURRENT BILL - JULY 2018		521.33
TOTAL AMOUNT DUE		1,034.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 480.00

Your monthly electricity consumption chart

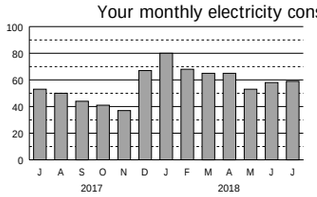

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.33		
Less : VAT	38.06		
Amount Net of VAT	483.27		
Less: BIR 2306	15.88		
BIR 2307	8.92	VATable Sales	442.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.35
Amount Due	458.47	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	496.53	TOTAL SALES	521.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6130/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMPRON,ROLANDO MAGUIMPA
Meter Number : 538479 GS6
Pole Number : 0747560
Billing Period : JULY 2018

Premise Address: RIVER SIDE LAWAAN III
Billing Address: RIVER SIDE LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955510125623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592937

95579168287

Date : 07-12-2018

BC07/525.4/6140/1392045/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557916828-7

Customer Information----------

Name : FUENTES,HENRY JR. LIMBAGA

Premise Address: RIVERSIDE LAWAAN III TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089704	Pole No	:	1392045
Serial No	:	40016366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1920
Period From	:	06-11-2018	Prev Rdg	:	1876
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.13
CURRENT BILL - JULY 2018		337.59
TOTAL AMOUNT DUE		1,137.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 600.00

Your monthly electricity consumption chart

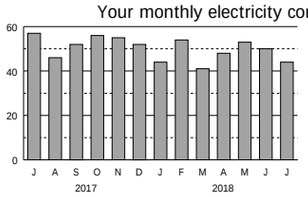

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.59		
Less : VAT	25.29		
Amount Net of VAT	312.30		
Less: BIR 2306	10.54		
BIR 2307	5.69	VATable Sales	282.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.84
Amount Due	296.07	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	321.36	TOTAL SALES	337.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6140/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,HENRY JR. LIMBAGA

Meter Number : MTR1089704

Pole Number : 1392045

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070764273954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07044056922

1015600833

Date : 07-12-2018

BC07/525.4/6180/1392045/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704405692-2

Customer Information----------

Name : ALBINO,ROGELIO ESTRERA

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544054 GS6	Pole No	:	1392045
Serial No	:	93544593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4024
Period From	:	06-11-2018	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.34
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		168.02
CURRENT BILL - JULY 2018		1,268.21
TOTAL AMOUNT DUE		2,685.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 1,543.00

Your monthly electricity consumption chart

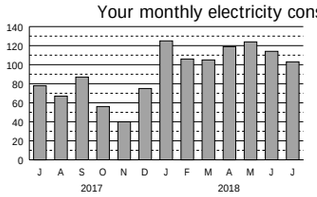

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.21		
Less : VAT	95.69		
Amount Net of VAT	1,172.52		
Less: BIR 2306	39.88		
BIR 2307	22.14	VATable Sales	1,100.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.33
Amount Due	1,110.50	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,206.19	TOTAL SALES	1,268.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6180/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBINO,ROGELIO ESTRERA

Meter Number : 544054 GS6

Pole Number : 1392045

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058890272149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594535

05835614289

Date : 07-12-2018

BC07/525.4/6250/1392031/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583561428-9

Customer Information----------

Name : RAMOS,JOLLEBEE SINGCOL

Premise Address: SITIO RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: SITIO RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104077	Pole No	:	1392031
Serial No	:	40045614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2852
Period From	:	06-11-2018	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	261	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		67.75
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		205.47
CURRENT BILL - JULY 2018		1,525.68
TOTAL AMOUNT DUE		2,938.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 1,412.00

Your monthly electricity consumption chart

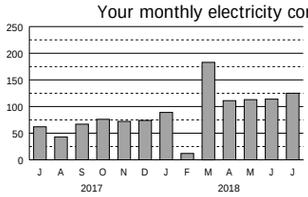

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.68		
Less : VAT	117.78		
Amount Net of VAT	1,407.90		
Less: BIR 2306	49.08		
BIR 2307	26.57	VATable Sales	1,320.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.69
Amount Due	1,332.25	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,450.03	TOTAL SALES	1,525.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6250/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOLLEBEE SINGCOL

Meter Number : MTR1104077

Pole Number : 1392031

Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: SITIO RIVERSIDE LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969303303897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598646

96992200004

Date : 07-12-2018

BC07/525.4/6290/0526846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699220000-4

Customer Information----------

Name : BAYNO,GRESILDA B

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	407280GS6	Pole No	:	0526846
Serial No	:	2003227933	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15412
Period From	:	06-11-2018	Prev Rdg	:	15360
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 122.03
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 10.97
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		70.59
CURRENT BILL - JULY 2018		472.50
TOTAL AMOUNT DUE		1,090.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 391.00

Your monthly electricity consumption chart

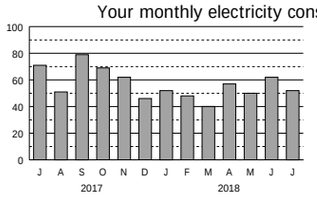

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.50		
Less : VAT	34.94		
Amount Net of VAT	437.56		
Less: BIR 2306	14.57		
BIR 2307	8.09	VATable Sales	401.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.65
Amount Due	414.90	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	449.84	TOTAL SALES	472.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6290/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,GRESILDA B
Meter Number : 407280GS6
Pole Number : 0526846
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856902093377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85625200002

BILLING STATEMENT

1015593399

Date : 07-12-2018

BC07/525.4/6320/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562520000-2

Customer Information----------

Name : BUHAT,ILLUMINADA M1 A

Premise Address: SITIO RIVERSIDE LAWAAN 3 TALISAY
Billing Address: SITIO RIVERSIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	559151 GS6	Pole No	:	0526860
Serial No	:	97026828	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9343
Period From	:	06-11-2018	Prev Rdg	:	9218
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	372	Billed kWh	:	125

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	727.79
Transmission Charge	0.3955/kWh	49.44
System Loss Charge	0.9005/kWh	112.56
Sub-Total		889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.00
Surcharge	0.02 of 719.50	14.39
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		51.78
Transmission		5.18
System Loss		8.18
Distribution		43.52
Others		4.07
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.04
Sub-Total		201.22
CURRENT BILL - JULY 2018		1,515.32
TOTAL AMOUNT DUE		2,234.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,896.00

Your monthly electricity consumption chart

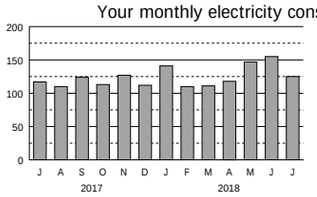

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.32		
Less : VAT	113.57		
Amount Net of VAT	1,401.75		
Less: BIR 2306	47.33		
BIR 2307	26.45	VATable Sales	1,314.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.65
Amount Due	1,327.97	VAT Zero Rated Sales	0.00
Add : VAT	113.57	VAT Amount	113.57
TOTAL AMOUNT DUE	1,441.54	TOTAL SALES	1,515.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6320/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHAT,ILLUMINADA M1 A
Meter Number : 559151 GS6
Pole Number : 0526860
Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE LAWAAN 3 TALISAY
Billing Address: SITIO RIVERSIDE LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6320/0/31/07-12-2018/96 7618

Bill ID 956991995129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95625200001

BILLING STATEMENT

1015593147

Date : 07-12-2018

BC07/525.4/6330/0526846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562520000-1

Customer Information----------

Name : BUHAT,ILLUMINADA M2 A

Premise Address: SITIO RIVER SIDE LAWAAN 3 TALISAY
Billing Address: SITIO RIVER SIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	224461WS6	Pole No	:	0526846
Serial No	:	44702664	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6060
Period From	:	06-11-2018	Prev Rdg	:	5903
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	272	Billed kWh	:	157

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	914.10
Transmission Charge	0.3955/kWh	62.09
System Loss Charge	0.9005/kWh	141.38
Sub-Total		1,117.57
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.22
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		111.00
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		65.03
Transmission		6.49
System Loss		10.30
Distribution		54.51
Others		9.16
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.24
Sub-Total		256.83
CURRENT BILL - JULY 2018		1,939.62
TOTAL AMOUNT DUE		4,522.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,183.00

Your monthly electricity consumption chart

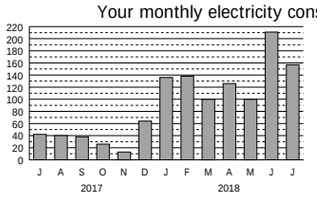

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.62		
Less : VAT	146.55		
Amount Net of VAT	1,793.07		
Less: BIR 2306	61.07		
BIR 2307	33.87	VATable Sales	1,682.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.28
Amount Due	1,698.13	VAT Zero Rated Sales	0.00
Add : VAT	146.55	VAT Amount	146.55
TOTAL AMOUNT DUE	1,844.68	TOTAL SALES	1,939.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6330/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHAT,ILLUMINADA M2 A
Meter Number : 224461WS6
Pole Number : 0526846
Billing Period : JULY 2018

Premise Address: SITIO RIVER SIDE LAWAAN 3 TALISAY
Billing Address: SITIO RIVER SIDE LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702657098640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591152

70224221542

Date : 07-12-2018

BC07/525.4/6350/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022422154-2

Customer Information----------

Name : SITON,MARIO TORREVILLAS

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009242 EFS6	Pole No	:	0526853
Serial No	:	121433532	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2535
Period From	:	06-11-2018	Prev Rdg	:	2491
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 13.79
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.04
CURRENT BILL - JULY 2018		346.46
TOTAL AMOUNT DUE		613.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 348.00

Your monthly electricity consumption chart

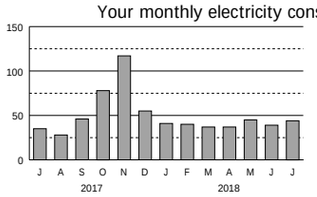

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.46		
Less : VAT	25.15		
Amount Net of VAT	321.31		
Less: BIR 2306	10.49		
BIR 2307	5.87	VATable Sales	291.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	304.95	VAT Zero Rated Sales	0.00
Add : VAT	25.15	VAT Amount	25.15
TOTAL AMOUNT DUE	330.10	TOTAL SALES	346.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6350/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SITON,MARIO TORREVILLAS

Meter Number : 009242 EFS6

Pole Number : 0526853

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6350/0/31/07-12-2018/96 7620

Bill ID 106117663617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593195

10634200009

Date : 07-12-2018

BC07/525.4/6360/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063420000-9

Customer Information----------

Name : MILLANES,SHIELA B

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	485919GS6	Pole No	:	0526853
Serial No	:	58750099	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6012
Period From	:	06-11-2018	Prev Rdg	:	5923
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	550	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 48.45
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 5.35
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		134.69
CURRENT BILL - JULY 2018		979.41
TOTAL AMOUNT DUE		1,741.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 700.00

Your monthly electricity consumption chart

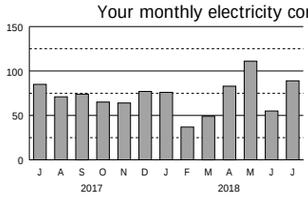

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.41		
Less : VAT	72.81		
Amount Net of VAT	906.60		
Less: BIR 2306	30.34		
BIR 2307	17.00	VATable Sales	844.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.88
Amount Due	859.26	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	932.07	TOTAL SALES	979.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6360/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLANES,SHIELA B
Meter Number : 485919GS6
Pole Number : 0526853
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6360/0/31/07-12-2018/96 7621

Bill ID 823999809633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82365701752

1015601955

Date : 07-12-2018

BC07/525.4/6380/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236570175-2

Customer Information----------
Name : EMPAS,ANALEE MASUCOL

Premise Address: RIVERSIDE LAWAAN III, TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	552183 GS6	Pole No	:	0526853
Serial No	:	68838265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9043
Period From	:	06-11-2018	Prev Rdg	:	8965
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 79.53
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.86
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.71
CURRENT BILL - JULY 2018		818.59
TOTAL AMOUNT DUE		1,594.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 841.00

Your monthly electricity consumption chart

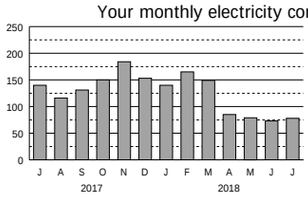

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.59		
Less : VAT	60.67		
Amount Net of VAT	757.92		
Less: BIR 2306	25.28		
BIR 2307	14.17	VATable Sales	703.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.04
Amount Due	718.47	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	779.14	TOTAL SALES	818.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6380/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPAS,ANALEE MASUCOL
Meter Number : 552183 GS6
Pole Number : 0526853
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6380/0/31/07-12-2018/96 7622

Bill ID 275524883266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27598732058

1015601394

Date : 07-12-2018

BC07/525.4/6410/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759873205-8

Customer Information----------

Name : GUMANDING,EMELITA DUTALLAS

Premise Address: RIVERSIDE LAWAAN III, TALISAY

Billing Address: RIVERSIDE LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	552409 GS6	Pole No	:	0526853
Serial No	:	93545393	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3901
Period From	:	06-11-2018	Prev Rdg	:	3857
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.18
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.63
CURRENT BILL - JULY 2018		342.80
TOTAL AMOUNT DUE		794.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 337.00

Your monthly electricity consumption chart

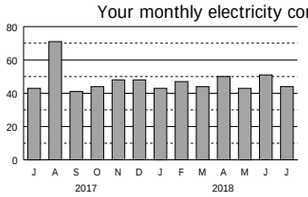

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.80		
Less : VAT	24.76		
Amount Net of VAT	318.04		
Less: BIR 2306	10.33		
BIR 2307	5.80	VATable Sales	288.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.87
Amount Due	301.91	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	326.67	TOTAL SALES	342.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6410/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMANDING,EMELITA DUTALLAS

Meter Number : 552409 GS6

Pole Number : 0526853

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY

Billing Address: RIVERSIDE LAWAAN III, TALISAY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6410/0/31/07-12-2018/96 7623

Bill ID 595573382007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613468

59533084188

Date : 07-12-2018

BC07/525.4/6445/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953308418-8

Customer Information----------

Name : LAPIS,ANGELA CUIZON

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142967	Pole No	:	0526853
Serial No	:	40099623	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1106
Period From	:	06-11-2018	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.41
CURRENT BILL - JULY 2018		199.09
TOTAL AMOUNT DUE		405.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 118.00

Your monthly electricity consumption chart

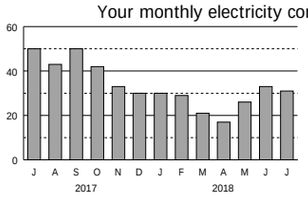

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.09		
Less : VAT	14.59		
Amount Net of VAT	184.50		
Less: BIR 2306	6.09		
BIR 2307	3.30	VATable Sales	163.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.82
Amount Due	175.11	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	189.70	TOTAL SALES	199.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6445/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPIS,ANGELA CUIZON
Meter Number : MTR1142967
Pole Number : 0526853
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6445/0/31/07-12-2018/96 7624

Bill ID 747672122434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74799923052

BILLING STATEMENT

1015613520

Date : 07-12-2018

BC07/525.4/6500/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479992305-2

Customer Information----------

Name : TRENCIO,CONCHITA VILVESTRE

Premise Address: RIVERSIDE LAWAAN III,TALISAY
Billing Address: RIVERSIDE LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	5864 EIS6	Pole No	:	0526853
Serial No	:	51988344	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10758
Period From	:	06-11-2018	Prev Rdg	:	10130
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	222	Billed kWh	:	628

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,228.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,656.40
Transmission Charge	0.3955/kWh	248.37
System Loss Charge	0.9005/kWh	565.51
Sub-Total		4,470.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	56.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	180.86
Surcharge	0.02 of 7,228.00	144.56
Sub-Total		381.92
Government Charges		
Franchise Tax - Local		37.93
LFT Differential	0.0061/kWh	3.83
Value Added Tax		
Generation		260.14
Transmission		26.04
System Loss		41.19
Distribution		216.23
Others		29.14
NPC/PSALM Adjustment		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	160.96
Sub-Total		1,017.66
CURRENT BILL - JULY 2018		7,671.76
TOTAL AMOUNT DUE		14,899.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 7,173.00

Your monthly electricity consumption chart

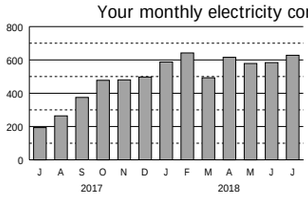

Avg Monthly Usage : 493.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,671.76		
Less : VAT	576.98		
Amount Net of VAT	7,094.78		
Less: BIR 2306	240.44		
BIR 2307	133.92	VATable Sales	6,654.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.68
Amount Due	6,720.42	VAT Zero Rated Sales	0.00
Add : VAT	576.98	VAT Amount	576.98
TOTAL AMOUNT DUE	7,297.40	TOTAL SALES	7,671.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6500/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRENCIO,CONCHITA VILVESTRE
Meter Number : 5864 EIS6
Pole Number : 0526853
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III,TALISAY
Billing Address: RIVERSIDE LAWAAN III,TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6500/0/31/07-12-2018/96 7625

Bill ID 496078961223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49607122139

1015613475

Date : 07-12-2018

BC07/525.4/6515/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960712213-9

Customer Information----------

Name : CABANAO,FLORAME VILLABAS

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091136	Pole No	:	0526853
Serial No	:	40043057	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2414
Period From	:	06-11-2018	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 48.91
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 5.45
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.07
CURRENT BILL - JULY 2018		886.52
TOTAL AMOUNT DUE		1,341.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 119.00

Your monthly electricity consumption chart

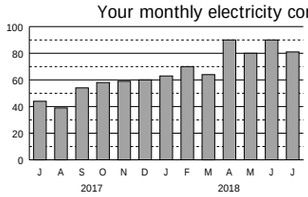

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.52		
Less : VAT	65.76		
Amount Net of VAT	820.76		
Less: BIR 2306	27.39		
BIR 2307	15.39	VATable Sales	764.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	777.98	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	843.74	TOTAL SALES	886.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6515/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANAO,FLORAME VILLABAS
Meter Number : MTR1091136
Pole Number : 0526853
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6515/0/31/07-12-2018/96 7626

Bill ID 058840562155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594704

05882200008

Date : 07-12-2018

BC07/525.4/6550/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588220000-8

Customer Information----------
Name : CABUSAS,SAMUEL A

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226925	Pole No	:	0526860
Serial No	:	41019625	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2976
Period From	:	06-11-2018	Prev Rdg	:	2730
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	300	Billed kWh	:	246

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,432.29
Transmission Charge	0.3955/kWh	97.29
System Loss Charge	0.9005/kWh	221.52
Sub-Total		1,751.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	70.85
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		161.43
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		101.90
Transmission		10.19
System Loss		16.15
Distribution		85.07
Others		12.84
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.05
Sub-Total		400.51
CURRENT BILL - JULY 2018		3,021.92
TOTAL AMOUNT DUE		6,444.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,694.00

Your monthly electricity consumption chart

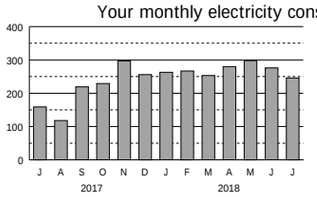

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.92		
Less : VAT	227.81		
Amount Net of VAT	2,794.11		
Less: BIR 2306	94.90		
BIR 2307	52.76	VATable Sales	2,621.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.70
Amount Due	2,646.45	VAT Zero Rated Sales	0.00
Add : VAT	227.81	VAT Amount	227.81
TOTAL AMOUNT DUE	2,874.26	TOTAL SALES	3,021.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6550/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUSAS,SAMUEL A
Meter Number : MTR1226925
Pole Number : 0526860
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6550/0/31/07-12-2018/96 7627

Bill ID 360900453134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594981

36042200000

Date : 07-12-2018

BC07/525.4/6590/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604220000-0

Customer Information----------

Name : BACUS,ANALYN P.

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	248220DS6	Pole No	:	0526874
Serial No	:	14403273	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13421
Period From	:	06-11-2018	Prev Rdg	:	13278
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.95
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		233.61
CURRENT BILL - JULY 2018		1,763.54
TOTAL AMOUNT DUE		3,953.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,960.00

Your monthly electricity consumption chart

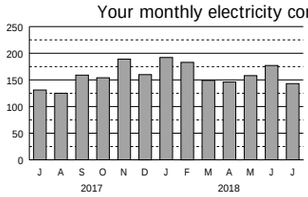

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.54		
Less : VAT	133.19		
Amount Net of VAT	1,630.35		
Less: BIR 2306	55.49		
BIR 2307	30.79	VATable Sales	1,529.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.42
Amount Due	1,544.07	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,677.26	TOTAL SALES	1,763.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6590/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ANALYN P.
Meter Number : 248220DS6
Pole Number : 0526874
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6590/0/31/07-12-2018/96 7628

Bill ID 437699556364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608019

43755320710

Date : 07-12-2018

BC07/525.4/6600/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375532071-0

Customer Information----------
Name : EXCIA,CELY SIONG

Premise Address: RIVERSIDE LAWAAN 3
Billing Address: RIVERSIDE LAWAAN 3

TIN :

Metering Information----------

Meter No	:	256321 GS6	Pole No	:	0526853
Serial No	:	45436801	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3935
Period From	:	06-11-2018	Prev Rdg	:	3873
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		- 74.32
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 6.56
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.97
CURRENT BILL - JULY 2018		640.38
TOTAL AMOUNT DUE		1,590.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 678.00

Your monthly electricity consumption chart

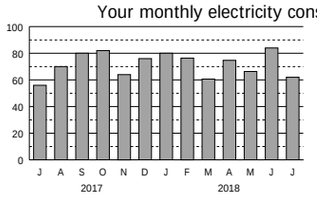

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.38		
Less : VAT	48.07		
Amount Net of VAT	592.31		
Less: BIR 2306	20.05		
BIR 2307	11.06	VATable Sales	549.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.90
Amount Due	561.20	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	609.27	TOTAL SALES	640.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6600/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXCIA,CELY SIONG
Meter Number : 256321 GS6
Pole Number : 0526853
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN 3
Billing Address: RIVERSIDE LAWAAN 3

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627917206167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603047

62725200000

Date : 07-12-2018

BC07/525.4/6610/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272520000-0

Customer Information----------

Name : ANTOPINA,MARY JEAN COMPENDIO

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1222761	Pole No	:	0526832
Serial No	:	85026819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1861
Period From	:	06-11-2018	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	444	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		109.32
Government Charges		
Franchise Tax - Local		11.80
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		322.25
CURRENT BILL - JULY 2018		2,392.57
TOTAL AMOUNT DUE		4,562.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,415.00

Your monthly electricity consumption chart

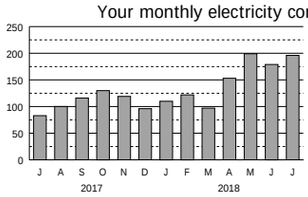

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.57		
Less : VAT	184.77		
Amount Net of VAT	2,207.80		
Less: BIR 2306	77.00		
BIR 2307	41.67	VATable Sales	2,070.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.48
Amount Due	2,089.13	VAT Zero Rated Sales	0.00
Add : VAT	184.77	VAT Amount	184.77
TOTAL AMOUNT DUE	2,273.90	TOTAL SALES	2,392.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6610/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOPINA,MARY JEAN COMPENDIO
Meter Number : MTR1222761
Pole Number : 0526832
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104635676528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591922

10459848205

Date : 07-12-2018

BC07/525.4/6665/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045984820-5

Customer Information----------

Name : MURILLO,ANJIE RESTAURO

Premise Address: RIVERSIDE LAWAAN III,TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166587	Pole No	:	0526832
Serial No	:	133481254	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3048
Period From	:	06-11-2018	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		109.32
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		295.52
CURRENT BILL - JULY 2018		2,196.18
TOTAL AMOUNT DUE		6,856.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 2,063.00

Your monthly electricity consumption chart

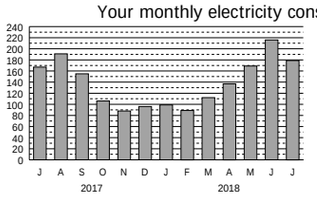

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.18		
Less : VAT	169.90		
Amount Net of VAT	2,026.28		
Less: BIR 2306	70.80		
BIR 2307	38.25	VATable Sales	1,900.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.62
Amount Due	1,917.23	VAT Zero Rated Sales	0.00
Add : VAT	169.90	VAT Amount	169.90
TOTAL AMOUNT DUE	2,087.13	TOTAL SALES	2,196.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6665/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,ANJIE RESTAURO

Meter Number : MTR1166587

Pole Number : 0526832

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III,TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6665/0/31/07-12-2018/96 7631

Bill ID 818136594761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81826367591

1015599506

Date : 07-12-2018

BC07/525.4/6730/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182636759-1

Customer Information----------

Name : DELA CERNA,PHILIPS BORLA

Premise Address: RIVERSIDE LAWAAN III
Billing Address: RIVERSIDE LAWAAN III

TIN :

Metering Information----------

Meter No	:	496732 GS6	Pole No	:	0526832
Serial No	:	70660251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4152
Period From	:	06-11-2018	Prev Rdg	:	4096
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.19
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.51
CURRENT BILL - JULY 2018		495.62
TOTAL AMOUNT DUE		1,009.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 381.00

Your monthly electricity consumption chart

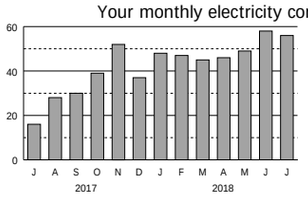

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.62		
Less : VAT	36.21		
Amount Net of VAT	459.41		
Less: BIR 2306	15.08		
BIR 2307	8.48	VATable Sales	421.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	435.85	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	472.06	TOTAL SALES	495.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6730/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,PHILIPS BORLA
Meter Number : 496732 GS6
Pole Number : 0526832
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III
Billing Address: RIVERSIDE LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6730/0/31/07-12-2018/96 7632

Bill ID 923879500120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92354995950

BILLING STATEMENT

1015600885

Date : 07-12-2018

BC07/525.4/6736/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235499595-0

Customer Information----------

Name : ESPINOSA,JACKSON MELCA

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144749	Pole No	:	0526832
Serial No	:	40102179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2466
Period From	:	06-11-2018	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		23.73
CURRENT BILL - JULY 2018		111.97
TOTAL AMOUNT DUE		245.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 337.00

Your monthly electricity consumption chart

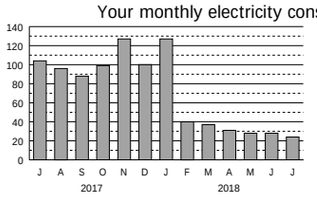

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.84		
Amount Net of VAT	104.13		
Less: BIR 2306	3.27		
BIR 2307	1.78	VATable Sales	88.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	99.08	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	106.92	TOTAL SALES	111.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6736/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,JACKSON MELCA
Meter Number : MTR1144749
Pole Number : 0526832
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6736/0/31/07-12-2018/96 7633

Bill ID 196878543389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19671616845

BILLING STATEMENT

1015612121

Date : 07-12-2018

BC07/525.4/6750/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967161684-5

Customer Information----------

Name : BARGAYO,AGUSTIN LARIOSA

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140700	Pole No	:	0526832
Serial No	:	40099868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1823
Period From	:	06-11-2018	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		114.34
CURRENT BILL - JULY 2018		798.09
TOTAL AMOUNT DUE		1,690.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,808.00

Your monthly electricity consumption chart

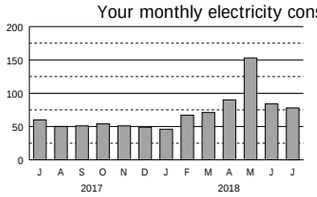

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.09		
Less : VAT	60.41		
Amount Net of VAT	737.68		
Less: BIR 2306	25.18		
BIR 2307	13.76	VATable Sales	683.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	698.74	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	759.15	TOTAL SALES	798.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6750/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAYO,AGUSTIN LARIOSA
Meter Number : MTR1140700
Pole Number : 0526832
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6750/0/31/07-12-2018/96 7634

Bill ID 149150140392

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015612894

14974200009

Date : 07-12-2018

BC07/525.4/6760/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497420000-9

Customer Information----------
Name : MALINAO,ARQUILLA R

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	434218GS6	Pole No	:	0526832
Serial No	:	53881367	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24881
Period From	:	06-11-2018	Prev Rdg	:	24651
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	170	Billed kWh	:	230

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,339.13
Transmission Charge	0.3955/kWh	90.97
System Loss Charge	0.9005/kWh	207.12
Sub-Total		1,637.22
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.24
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		151.83
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		95.28
Transmission		9.54
System Loss		15.08
Distribution		79.57
Others		12.12
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.95
Sub-Total		374.62
CURRENT BILL - JULY 2018		2,826.77
TOTAL AMOUNT DUE		6,071.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,748.00

Your monthly electricity consumption chart

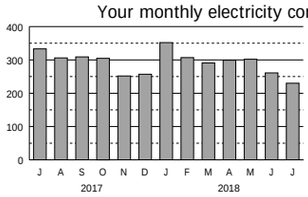

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.77		
Less : VAT	213.14		
Amount Net of VAT	2,613.63		
Less: BIR 2306	88.80		
BIR 2307	49.35	VATable Sales	2,452.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.48
Amount Due	2,475.48	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,688.62	TOTAL SALES	2,826.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6760/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,ARQUILLA R
Meter Number : 434218GS6
Pole Number : 0526832
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6760/0/31/07-12-2018/96 7635

Bill ID 856698182907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85682200002

BILLING STATEMENT

1015593178

Date : 07-12-2018

BC07/525.4/6780/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568220000-2

Customer Information----------
Name : ALGASE,MERILYN F

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225974	Pole No	:	0526825
Serial No	:	41018674	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	693
Period From	:	06-11-2018	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.16
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.54
CURRENT BILL - JULY 2018		495.87
TOTAL AMOUNT DUE		1,020.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 506.00

Your monthly electricity consumption chart

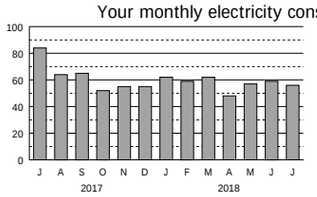

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.87		
Less : VAT	36.24		
Amount Net of VAT	459.63		
Less: BIR 2306	15.09		
BIR 2307	8.48	VATable Sales	421.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	436.06	VAT Zero Rated Sales	0.00
Add : VAT	36.24	VAT Amount	36.24
TOTAL AMOUNT DUE	472.30	TOTAL SALES	495.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6780/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGASE,MERILYN F
Meter Number : MTR1225974
Pole Number : 0526825
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6780/0/31/07-12-2018/96 7636

Bill ID 332194227574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604513

33283200005

Date : 07-12-2018

BC07/525.4/6810/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328320000-5

Customer Information----------
Name : DUMAGUIT,CRISPIN M

Premise Address: RIVERSIDE LAWA-AN 3 TALISAY
Billing Address: RIVERSIDE LAWA-AN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1226071	Pole No	:	0526825
Serial No	:	41018771	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	352
Period From	:	06-11-2018	Prev Rdg	:	322
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 186.69
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.88
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.79
CURRENT BILL - JULY 2018		147.50
TOTAL AMOUNT DUE		274.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 370.00

Your monthly electricity consumption chart

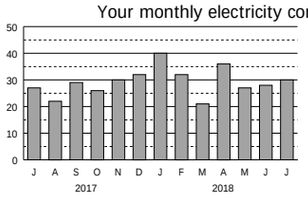

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.50		
Less : VAT	9.88		
Amount Net of VAT	137.62		
Less: BIR 2306	4.11		
BIR 2307	2.37	VATable Sales	117.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	131.14	VAT Zero Rated Sales	0.00
Add : VAT	9.88	VAT Amount	9.88
TOTAL AMOUNT DUE	141.02	TOTAL SALES	147.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6810/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAGUIT,CRISPIN M
Meter Number : MTR1226071
Pole Number : 0526825
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWA-AN 3 TALISAY
Billing Address: RIVERSIDE LAWA-AN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6810/0/31/07-12-2018/96 7637

Bill ID 700628641377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590382

70082200000

Date : 07-12-2018

BC07/525.4/6830/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008220000-0

Customer Information----------

Name : LASTIMOSA,ALAN P. P

Premise Address: RIVERSIDE LAWAAN III, TALISAY TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	427209GS6	Pole No	:	0526825
Serial No	:	63934229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9097
Period From	:	06-11-2018	Prev Rdg	:	9004
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		2.96
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.77
CURRENT BILL - JULY 2018		1,115.89
TOTAL AMOUNT DUE		2,515.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,245.00

Your monthly electricity consumption chart

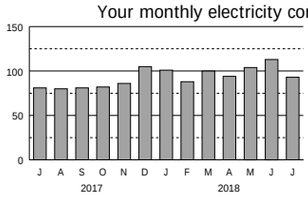

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.89		
Less : VAT	84.62		
Amount Net of VAT	1,031.27		
Less: BIR 2306	35.27		
BIR 2307	19.44	VATable Sales	966.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	976.56	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,061.18	TOTAL SALES	1,115.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6830/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,ALAN P. P

Meter Number : 427209GS6

Pole Number : 0526825

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756399352781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593240

75682200003

Date : 07-12-2018

BC07/525.4/6840/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568220000-3

Customer Information----------

Name : BELOCURA,MA. LUISA S

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225955	Pole No	:	0526825
Serial No	:	41018655	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	551
Period From	:	06-11-2018	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 169.42
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 15.31
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		42.43
CURRENT BILL - JULY 2018		247.26
TOTAL AMOUNT DUE		599.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 488.00

Your monthly electricity consumption chart

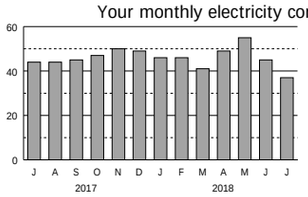

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.26		
Less : VAT	17.54		
Amount Net of VAT	229.72		
Less: BIR 2306	7.33		
BIR 2307	4.12	VATable Sales	204.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.89
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	235.81	TOTAL SALES	247.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6840/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,MA. LUISA S
Meter Number : MTR1225955
Pole Number : 0526825
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6840/0/31/07-12-2018/96 7639

Bill ID 000512558425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590401

00082200007

Date : 07-12-2018

BC07/525.4/6850/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008220000-7

Customer Information----------

Name : ESTACIO,REMEDIOS R

Premise Address: LAWAAN 111 TALISAY

Billing Address: LAWAAN 111 TALISAY

TIN :

Metering Information----------

Meter No	:	BSG1703245	Pole No	:	0526825
Serial No	:	85156251	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	377
Period From	:	06-11-2018	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.98
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.33
CURRENT BILL - JULY 2018		345.89
TOTAL AMOUNT DUE		603.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 790.00

Your monthly electricity consumption chart

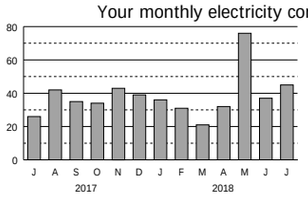

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.89		
Less : VAT	24.83		
Amount Net of VAT	321.06		
Less: BIR 2306	10.36		
BIR 2307	5.85	VATable Sales	290.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.50
Amount Due	304.85	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	329.68	TOTAL SALES	345.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6850/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTACIO,REMEDIOS R

Meter Number : BSG1703245

Pole Number : 0526825

Billing Period : JULY 2018

Premise Address: LAWAAN 111 TALISAY
Billing Address: LAWAAN 111 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566676442998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598843

56613719477

Date : 07-12-2018

BC07/525.4/6860/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661371947-7

Customer Information----------

Name : BANDONG,RAISA DIOCOLANO

Premise Address: SITIO RIVERSIDE SAN VICENTE FERRER LAWAAN III, TALISAY CITY

Billing Address: SITIO RIVERSIDE SAN VICENTE FERRER LAWAAN III, TALISAY CITY

TIN : 401-806-737-000

Metering Information----------

Meter No	:	MTR1075010	Pole No	:	0526825
Serial No	:	40014332	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5524
Period From	:	06-11-2018	Prev Rdg	:	5436
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		- 37.64
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.92
CURRENT BILL - JULY 2018		982.47
TOTAL AMOUNT DUE		2,716.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 800.00

Your monthly electricity consumption chart

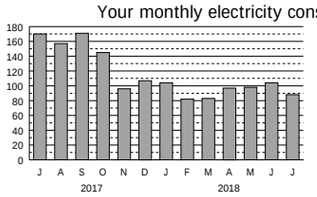

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.47		
Less : VAT	75.68		
Amount Net of VAT	906.79		
Less: BIR 2306	31.54		
BIR 2307	17.02	VATable Sales	845.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.24
Amount Due	858.23	VAT Zero Rated Sales	0.00
Add : VAT	75.68	VAT Amount	75.68
TOTAL AMOUNT DUE	933.91	TOTAL SALES	982.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6860/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDONG,RAISA DIOCOLANO

Meter Number : MTR1075010

Pole Number : 0526825

Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE SAN VICENTE FERRER LAWAAN III, TALISAY CITY

Billing Address: SITIO RIVERSIDE SAN VICENTE FERRER LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6860/0/31/07-12-2018/96 7641

Bill ID 286368859358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28682200002

1015606739

Date : 07-12-2018

BC07/525.4/6910/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868220000-2

Customer Information----------

Name : SABIOR,RUBIROSA M

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1227051	Pole No	:	0526825
Serial No	:	41019751	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	663
Period From	:	06-11-2018	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.36
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.79
CURRENT BILL - JULY 2018		318.42
TOTAL AMOUNT DUE		684.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 455.00

Your monthly electricity consumption chart

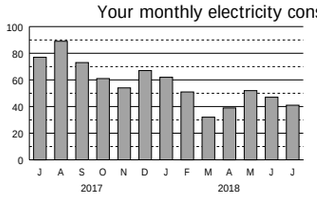

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.42		
Less : VAT	22.96		
Amount Net of VAT	295.46		
Less: BIR 2306	9.60		
BIR 2307	5.39	VATable Sales	267.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.83
Amount Due	280.47	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	303.43	TOTAL SALES	318.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6910/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABIOR,RUBIROSA M
Meter Number : MTR1227051
Pole Number : 0526825
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6910/0/31/07-12-2018/96 7642

Bill ID 747593842661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74726916815

1015613565

Date : 07-12-2018

BC07/525.4/6920/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472691681-5

Customer Information----------

Name : SABIOR,INELITA BRONOLA

Premise Address: RIVERSIDE LAWAAN III TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110246	Pole No	:	0526825
Serial No	:	129123700	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1956
Period From	:	06-11-2018	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	223	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		86.43
CURRENT BILL - JULY 2018		589.51
TOTAL AMOUNT DUE		1,193.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 590.00

Your monthly electricity consumption chart

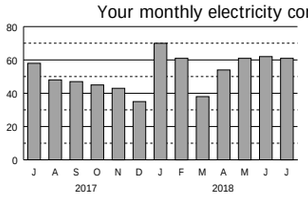

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.51		
Less : VAT	44.46		
Amount Net of VAT	545.05		
Less: BIR 2306	18.54		
BIR 2307	10.13	VATable Sales	503.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	516.38	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	560.84	TOTAL SALES	589.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6920/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABIOR,INELITA BRONOLA

Meter Number : MTR1110246

Pole Number : 0526825

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070958332256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601093

07084417042

Date : 07-12-2018

BC07/525.4/6950/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708441704-2

Customer Information----------

Name : SACAYAN,DANDY LAURON

Premise Address: SITIO RIVERSIDE LAWAAN III
Billing Address: SITIO RIVERSIDE LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1037980	Pole No	:	0526832
Serial No	:	126811812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	893
Period From	:	06-11-2018	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		- 30.56
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 3.18
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		138.57
CURRENT BILL - JULY 2018		1,011.18
TOTAL AMOUNT DUE		2,703.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 822.00

Your monthly electricity consumption chart

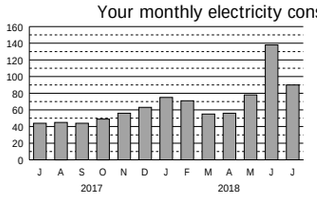

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.18		
Less : VAT	75.87		
Amount Net of VAT	935.31		
Less: BIR 2306	31.61		
BIR 2307	17.56	VATable Sales	872.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.70
Amount Due	886.14	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	962.01	TOTAL SALES	1,011.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6950/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACAYAN,DANDY LAURON

Meter Number : MTR1037980

Pole Number : 0526832

Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE LAWAAN III
Billing Address: SITIO RIVERSIDE LAWAAN III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041750728189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610538

04155200001

Date : 07-12-2018

BC07/525.4/6960/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415520000-1

Customer Information----------

Name : ABING,MARITES B

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	384909GS6	Pole No	:	0526825
Serial No	:	2003133250	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7318
Period From	:	06-11-2018	Prev Rdg	:	7247
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		- 47.70
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 4.18
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.61
CURRENT BILL - JULY 2018		773.46
TOTAL AMOUNT DUE		1,710.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,007.00

Your monthly electricity consumption chart

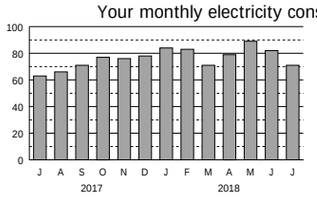

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.46		
Less : VAT	58.27		
Amount Net of VAT	715.19		
Less: BIR 2306	24.28		
BIR 2307	13.40	VATable Sales	665.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.34
Amount Due	677.51	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	735.78	TOTAL SALES	773.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6960/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABING,MARITES B
Meter Number : 384909GS6
Pole Number : 0526825
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6960/0/31/07-12-2018/96 7645

Bill ID 178712547052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603519

17886101637

Date : 07-12-2018

BC07/525.4/6970/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788610163-7

Customer Information----------
Name : CARDENO,JULITO MARIBAO
Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091593	Pole No	:	0526825
Serial No	:	40047673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1553
Period From	:	06-11-2018	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

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Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 15.45
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.96
CURRENT BILL - JULY 2018		277.14
TOTAL AMOUNT DUE		637.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 468.00

Your monthly electricity consumption chart

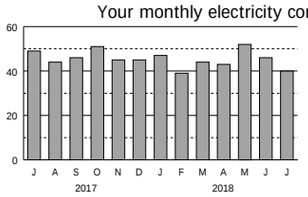

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.14		
Less : VAT	20.01		
Amount Net of VAT	257.13		
Less: BIR 2306	8.35		
BIR 2307	4.63	VATable Sales	230.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	244.15	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	264.16	TOTAL SALES	277.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6970/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENO,JULITO MARIBAO
Meter Number : MTR1091593
Pole Number : 0526825
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/6970/0/31/07-12-2018/96 7646

Bill ID 339042352310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33906151445

1015608162

Date : 07-12-2018

BC07/525.4/6990/0526811/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390615144-5

Customer Information----------

Name : ESTAVILLO,RONNEL TIAGA

Premise Address: SITIO BLISS LAWAAN III, TALISAY CITY
Billing Address: SITIO BLISS LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1813034	Pole No	:	0526811
Serial No	:	85198350	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	85
Period From	:	06-11-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	218	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.14
CURRENT BILL - JULY 2018		206.97
TOTAL AMOUNT DUE		340.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 100.00

Your monthly electricity consumption chart

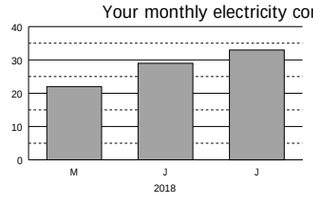

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.97		
Less : VAT	15.00		
Amount Net of VAT	191.97		
Less: BIR 2306	6.24		
BIR 2307	3.42	VATable Sales	169.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.14
Amount Due	182.31	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	197.31	TOTAL SALES	206.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6990/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTAVILLO,RONNEL TIAGA
Meter Number : BSG1813034
Pole Number : 0526811
Billing Period : JULY 2018

Premise Address: SITIO BLISS LAWAAN III, TALISAY CITY
Billing Address: SITIO BLISS LAWAAN III, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400654242661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590545

40074172269

Date : 07-12-2018

BC07/525.4/7010/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007417226-9

Customer Information----------

Name : CAJES,MARIZA EVANGELISTA

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN : 432-543-823-000

Metering Information----------

Meter No	:	472130 GS6	Pole No	:	0526832
Serial No	:	67329504	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2410
Period From	:	06-11-2018	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	239	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.3955/kWh	9.49
System Loss Charge	0.9005/kWh	21.61
Sub-Total		170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.50	- 158.93
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 138.30
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.93
Transmission		1.00
System Loss		1.54
Distribution		8.84
Others		- 12.13
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		25.34
CURRENT BILL - JULY 2018		131.54
TOTAL AMOUNT DUE		467.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 350.00

Your monthly electricity consumption chart

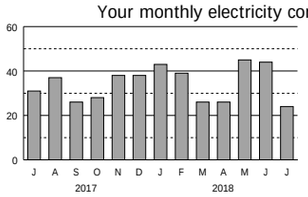

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.54		
Less : VAT	9.34		
Amount Net of VAT	122.20		
Less: BIR 2306	3.90		
BIR 2307	2.14	VATable Sales	106.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	116.16	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	125.50	TOTAL SALES	131.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7010/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJES,MARIZA EVANGELISTA
Meter Number : 472130 GS6
Pole Number : 0526832
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7010/0/31/07-12-2018/96 7648

Bill ID 306408518078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593154

30606838073

Date : 07-12-2018

BC07/525.4/7040/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060683807-3

Customer Information----------

Name : PACQUIAO,MARILYN BATOCTOY

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082327	Pole No	:	0526874
Serial No	:	40006162	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1501
Period From	:	06-11-2018	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 187.15
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		42.96
CURRENT BILL - JULY 2018		240.04
TOTAL AMOUNT DUE		488.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 324.00

Your monthly electricity consumption chart

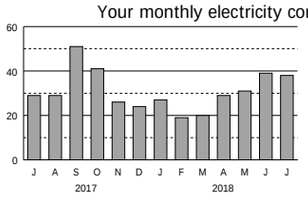

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.04		
Less : VAT	17.47		
Amount Net of VAT	222.57		
Less: BIR 2306	7.30		
BIR 2307	3.97	VATable Sales	197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	211.30	VAT Zero Rated Sales	0.00
Add : VAT	17.47	VAT Amount	17.47
TOTAL AMOUNT DUE	228.77	TOTAL SALES	240.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7040/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,MARILYN BATOCTOY

Meter Number : MTR1082327

Pole Number : 0526874

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7040/0/31/07-12-2018/96 7649

Bill ID 216208667504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597797

21655346795

Date : 07-12-2018

BC07/525.4/7080/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165534679-5

Customer Information----------

Name : ABARIAS,ROBERT CABUENAS

Premise Address: RIVERSIDE LAWAAN III, TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	547848 GS6	Pole No	:	0526874
Serial No	:	79484900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2738
Period From	:	06-11-2018	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 77.18
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.60
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		113.44
CURRENT BILL - JULY 2018		809.70
TOTAL AMOUNT DUE		1,642.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 1,085.00

Your monthly electricity consumption chart

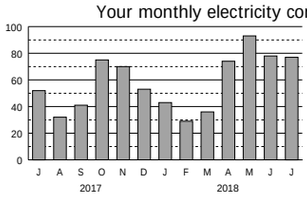

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.70		
Less : VAT	60.09		
Amount Net of VAT	749.61		
Less: BIR 2306	25.04		
BIR 2307	14.01	VATable Sales	696.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	710.56	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	770.65	TOTAL SALES	809.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7080/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARIAS,ROBERT CABUENAS

Meter Number : 547848 GS6

Pole Number : 0526874

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920946446315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92003200000

BILLING STATEMENT

1015599623

Date : 07-12-2018

BC07/525.4/7090/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200320000-0

Customer Information----------
Name : FELECILDA,MARY ANN B

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	425039GS6	Pole No	:	0526874
Serial No	:	69318502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10896
Period From	:	06-11-2018	Prev Rdg	:	10794
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		7.95
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		169.17
CURRENT BILL - JULY 2018		1,280.77
TOTAL AMOUNT DUE		3,787.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,150.00

Your monthly electricity consumption chart

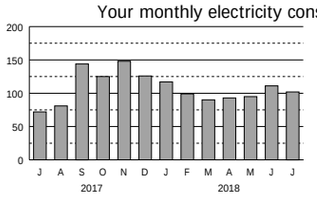

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.77		
Less : VAT	97.42		
Amount Net of VAT	1,183.35		
Less: BIR 2306	40.58		
BIR 2307	22.37	VATable Sales	1,111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.75
Amount Due	1,120.40	VAT Zero Rated Sales	0.00
Add : VAT	97.42	VAT Amount	97.42
TOTAL AMOUNT DUE	1,217.82	TOTAL SALES	1,280.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7090/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELECILDA,MARY ANN B
Meter Number : 425039GS6
Pole Number : 0526874
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7090/0/31/07-12-2018/96 7651

Bill ID 646451546674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64625200007

BILLING STATEMENT

1015611619

Date : 07-12-2018

BC07/525.4/7150/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462520000-7

Customer Information----------

Name : ECHAVEZ,ARNOLD C

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1703293	Pole No	:	0526874
Serial No	:	41023463	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	595
Period From	:	06-11-2018	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 121.05
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 10.70
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		73.99
CURRENT BILL - JULY 2018		496.84
TOTAL AMOUNT DUE		1,155.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 670.00

Your monthly electricity consumption chart

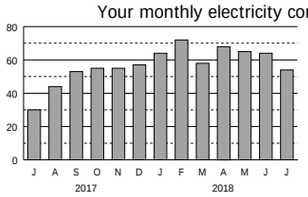

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.84		
Less : VAT	36.94		
Amount Net of VAT	459.90		
Less: BIR 2306	15.40		
BIR 2307	8.51	VATable Sales	422.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.05
Amount Due	435.99	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	472.93	TOTAL SALES	496.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7150/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,ARNOLD C
Meter Number : BSV1703293
Pole Number : 0526874
Billing Period : JULY 2018

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367423443719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598229

36717106540

Date : 07-12-2018

BC07/525.4/7170/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671710654-0

Customer Information----------
Name : AZARES,MARILYN MANLAPAZ

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9417 EES6	Pole No	:	0526874
Serial No	:	06230447	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3187
Period From	:	06-11-2018	Prev Rdg	:	3120
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	226	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.84
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.43
CURRENT BILL - JULY 2018		675.24
TOTAL AMOUNT DUE		1,305.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 400.00

Your monthly electricity consumption chart

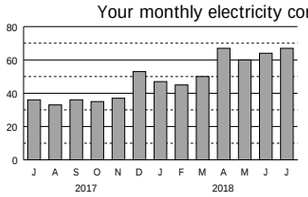

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.24		
Less : VAT	50.17		
Amount Net of VAT	625.07		
Less: BIR 2306	20.92		
BIR 2307	11.65	VATable Sales	578.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.26
Amount Due	592.50	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	642.67	TOTAL SALES	675.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7170/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZARES,MARILYN MANLAPAZ
Meter Number : 9417 EES6
Pole Number : 0526874
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7170/0/31/07-12-2018/96 7653

Bill ID 395815386531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612199

39525200000

Date : 07-12-2018

BC07/525.4/7175/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952520000-0

Customer Information----------

Name : RESUELO,JENNY VI C

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	290572SS6	Pole No	:	0526874
Serial No	:	29373533	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5662
Period From	:	06-11-2018	Prev Rdg	:	5631
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	264	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.01
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.47
CURRENT BILL - JULY 2018		206.44
TOTAL AMOUNT DUE		449.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 270.00

Your monthly electricity consumption chart

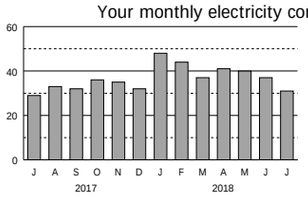

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.44		
Less : VAT	14.61		
Amount Net of VAT	191.83		
Less: BIR 2306	6.10		
BIR 2307	3.44	VATable Sales	170.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.86
Amount Due	182.29	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	196.90	TOTAL SALES	206.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7175/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESUELO,JENNY VI C

Meter Number : 290572SS6

Pole Number : 0526874

Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7175/0/31/07-12-2018/96 7654

Bill ID 583380012877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607509

58314200005

Date : 07-12-2018

BC07/525.4/7190/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831420000-5

Customer Information----------

Name : LUDIVISI,FELIX S.

Premise Address: SAN JOSE VILLAGE Talisay
Billing Address: SAN JOSE VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	BSV1703548	Pole No	:	0526874
Serial No	:	41023718	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	709
Period From	:	06-11-2018	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	600	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 12.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.44
CURRENT BILL - JULY 2018		524.32
TOTAL AMOUNT DUE		1,057.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 492.00

Your monthly electricity consumption chart

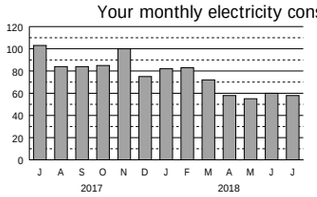

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.32		
Less : VAT	38.69		
Amount Net of VAT	485.63		
Less: BIR 2306	16.12		
BIR 2307	8.98	VATable Sales	445.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	460.53	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	499.22	TOTAL SALES	524.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7190/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUDIVISI,FELIX S.

Meter Number : BSV1703548

Pole Number : 0526874

Billing Period : JULY 2018

Premise Address: SAN JOSE VILLAGE Talisay
Billing Address: SAN JOSE VILLAGE Talisay

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7190/0/31/07-12-2018/96 7655

Bill ID 305617919472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30529227651

1015592653

Date : 07-12-2018

BC07/525.4/7235/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052922765-1

Customer Information----------
Name : REVILLA,MARY ANN BANSALAN

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137335	Pole No	:	0526860
Serial No	:	40094455	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1797
Period From	:	06-11-2018	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	180	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 167.21
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		52.72
CURRENT BILL - JULY 2018		319.64
TOTAL AMOUNT DUE		641.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 350.00

Your monthly electricity consumption chart

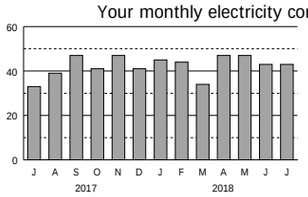

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.64		
Less : VAT	23.63		
Amount Net of VAT	296.01		
Less: BIR 2306	9.85		
BIR 2307	5.37	VATable Sales	266.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.09
Amount Due	280.79	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	304.42	TOTAL SALES	319.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7235/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLA,MARY ANN BANSALAN
Meter Number : MTR1137335
Pole Number : 0526860
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7235/0/31/07-12-2018/96 7656

Bill ID 304672542075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30455705563

BILLING STATEMENT

1015592048

Date : 07-12-2018

BC07/525.4/7270/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045570556-3

Customer Information----------

Name : NAVARES,ROSARA MANGUIRAN

Premise Address: BLISS RIVERSIDE LAWAAN III,TALISAY,CEBU
Billing Address: BLISS RIVERSIDE LAWAAN III,TALISAY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1011178	Pole No	:	0526860
Serial No	:	121575724	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6208
Period From	:	06-11-2018	Prev Rdg	:	6092
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.14
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		189.25
CURRENT BILL - JULY 2018		1,428.68
TOTAL AMOUNT DUE		3,075.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,700.00

Your monthly electricity consumption chart

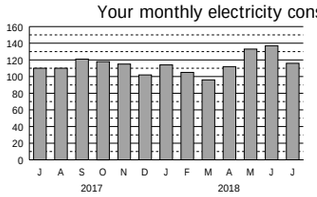

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.68		
Less : VAT	107.80		
Amount Net of VAT	1,320.88		
Less: BIR 2306	44.92		
BIR 2307	24.94	VATable Sales	1,239.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	1,251.02	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,358.82	TOTAL SALES	1,428.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7270/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARES,ROSARA MANGUIRAN
Meter Number : MTR1011178
Pole Number : 0526860
Billing Period : JULY 2018

Premise Address: BLISS RIVERSIDE LAWAAN III,TALISAY,CEBU
Billing Address: BLISS RIVERSIDE LAWAAN III,TALISAY,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429380941408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42907061669

BILLING STATEMENT

1015603571

Date : 07-12-2018

BC07/525.4/7280/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290706166-9

Customer Information----------
Name : CADUNGOG,GLENDA HALE

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007953	Pole No	:	0526874
Serial No	:	121520587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3199
Period From	:	06-11-2018	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	126	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.41
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.84
CURRENT BILL - JULY 2018		504.39
TOTAL AMOUNT DUE		1,026.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 465.00

Your monthly electricity consumption chart

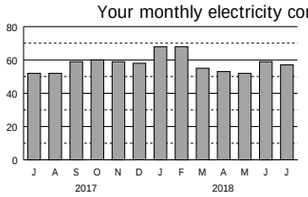

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.39		
Less : VAT	36.84		
Amount Net of VAT	467.55		
Less: BIR 2306	15.34		
BIR 2307	8.63	VATable Sales	428.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.00
Amount Due	443.58	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	480.42	TOTAL SALES	504.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7280/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,GLENDA HALE
Meter Number : MTR1007953
Pole Number : 0526874
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7280/0/31/07-12-2018/96 7658

Bill ID 049298378495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613795

04974200000

Date : 07-12-2018

BC07/525.4/7300/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497420000-0

Customer Information----------

Name : TABURADA,CONCORDIA GENERALAO

Premise Address: SITIO RIVERSIDE LAWAAN III,TALISAY CITY
Billing Address: SITIO RIVERSIDE LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566405 GS6	Pole No	:	0526860
Serial No	:	63109957	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3852
Period From	:	06-11-2018	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 88.42
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 8.10
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.62
CURRENT BILL - JULY 2018		670.85
TOTAL AMOUNT DUE		1,019.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 916.00

Your monthly electricity consumption chart

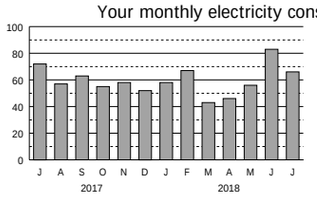

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.85		
Less : VAT	50.01		
Amount Net of VAT	620.84		
Less: BIR 2306	20.86		
BIR 2307	11.58	VATable Sales	575.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	588.40	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	638.41	TOTAL SALES	670.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7300/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURADA,CONCORDIA GENERALAO
Meter Number : 566405 GS6
Pole Number : 0526860
Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE LAWAAN III,TALISAY CITY
Billing Address: SITIO RIVERSIDE LAWAAN III,TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7300/0/31/07-12-2018/96 7659

Bill ID 509179716964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595154

50974200003

Date : 07-12-2018

BC07/525.4/7350/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097420000-3

Customer Information----------

Name : ALECER,RICHARD V

Premise Address: SITIO RIVERSIDE LAWAAN 3 TALISAY
Billing Address: SITIO RIVERSIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	418692GS6	Pole No	:	0526860
Serial No	:	63935889	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6207
Period From	:	06-11-2018	Prev Rdg	:	6157
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 178.00
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.21
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.95
CURRENT BILL - JULY 2018		387.95
TOTAL AMOUNT DUE		847.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 390.00

Your monthly electricity consumption chart

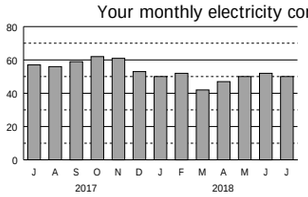

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.95		
Less : VAT	27.99		
Amount Net of VAT	359.96		
Less: BIR 2306	11.66		
BIR 2307	6.56	VATable Sales	326.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.96
Amount Due	341.74	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	369.73	TOTAL SALES	387.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7350/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALECER,RICHARD V

Meter Number : 418692GS6

Pole Number : 0526860

Billing Period : JULY 2018

Premise Address: SITIO RIVERSIDE LAWAAN 3 TALISAY
Billing Address: SITIO RIVERSIDE LAWAAN 3 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444517358857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4443638174 1

1015610808

Date : 07-12-2018

BC07/525.4/7355/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443638174-1

Customer Information----------

Name : AZARES,RUBEN

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171102	Pole No	:	0526853
Serial No	:	133478804	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1375
Period From	:	06-11-2018	Prev Rdg	:	1260
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	122	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 471.00	9.42
Sub-Total		19.77
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		183.71
CURRENT BILL - JULY 2018		1,356.13
TOTAL AMOUNT DUE		1,827.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,778.14

Your monthly electricity consumption chart

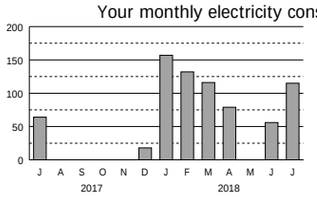

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.13		
Less : VAT	103.28		
Amount Net of VAT	1,252.85		
Less: BIR 2306	43.04		
BIR 2307	23.60	VATable Sales	1,172.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,186.21	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,289.49	TOTAL SALES	1,356.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7355/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZARES,RUBEN
Meter Number : MTR1171102
Pole Number : 0526853
Billing Period : JULY 2018

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7355/0/31/07-12-2018/96 7661

Bill ID 410916957385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41082200001

BILLING STATEMENT

1015595145

Date : 07-12-2018

BC07/525.4/7370/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108220000-1

Customer Information----------

Name : GELICAME,ELPIDIO O. O

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	429542GS6	Pole No	:	0526860
Serial No	:	58430521	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11628
Period From	:	06-11-2018	Prev Rdg	:	11501
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,613.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.7393/kWh	93.89
System Loss Charge	0.8858/kWh	112.50
Sub-Total		945.82
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.58
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		52.61
Transmission		9.84
System Loss		8.40
Distribution		44.21
Others		6.29
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		211.61
CURRENT BILL - JULY 2018		1,606.10
TOTAL AMOUNT DUE		3,219.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,488.00

Your monthly electricity consumption chart

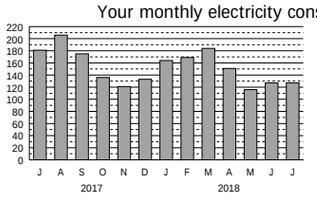

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.10		
Less : VAT	122.21		
Amount Net of VAT	1,483.89		
Less: BIR 2306	50.93		
BIR 2307	28.06	VATable Sales	1,394.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,404.90	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,527.11	TOTAL SALES	1,606.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7370/0/31/07-12-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELICAME,ELPIDIO O. O
Meter Number : 429542GS6
Pole Number : 0526860
Billing Period : JULY 2018

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/525.4/7370/0/31/07-12-2018/96 7662

Bill ID 301682102621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30183300000

1015590189

Date : 07-12-2018

BC06/128.2/3730/0253986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018330000-0

Customer Information----------

Name : AYOP,ANACLETO A

Premise Address: A LOPEZ
Billing Address: A LOPEZ

TIN :

Metering Information----------

Meter No	:	5819 EVS6	Pole No	:	0253986
Serial No	:	05880645	Multiplier	:	1
Period To	:	03-17-2018	Pres Rdg	:	9320
Period From	:	02-26-2018	Prev Rdg	:	9320
No of Days	:	19	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.17000/month	3.17
Sub-Total		3.17
Others		
Government Charges		
Franchise Tax - Local		- 7.05
Value Added Tax		
Distribution		0.38
Others		- 113.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		- 120.62
CURRENT BILL - MARCH 2018		- 117.45
Advance Payment/Credit Adjustments		- 2,515.12
TOTAL AMOUNT DUE		- 300.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 24, 2017 - 1,698.00

Your monthly electricity consumption chart

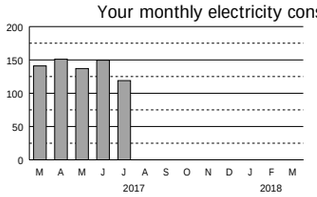

Avg Monthly Usage : 53.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	- 117.45		
Less : VAT	- 113.57		
Amount Net of VAT	- 3.88		
Less: BIR 2306	47.32		
BIR 2307	18.93	VATable Sales	3.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	- 7.05
Amount Due	- 70.13	VAT Zero Rated Sales	0.00
Add : VAT	- 113.57	VAT Amount	- 113.57
TOTAL AMOUNT DUE	- 183.70	TOTAL SALES	- 117.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/128.2/3730/0/10/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYOP,ANACLETO A
Meter Number : 5819 EVS6
Pole Number : 0253986
Billing Period : MARCH 2018

Premise Address: A LOPEZ
Billing Address: A LOPEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560908482733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595709

56006100004

Date : 07-12-2018

BC06/338.1/31/0347766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600610000-4

Customer Information----------

Name : ZAPANTA,DANILO A

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156867	Pole No	:	0347766
Serial No	:	133493639	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9727
Period From	:	06-10-2018	Prev Rdg	:	9424
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	1477	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,411.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,764.16
Transmission Charge	0.7393/kWh	224.01
System Loss Charge	0.8858/kWh	268.40
Sub-Total		2,256.57
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.26
Surcharge	0.02 of 9,012.00	180.24
Sub-Total		294.76
Government Charges		
Franchise Tax - Local		20.71
LFT Differential	0.0101/kWh	3.06
Value Added Tax		
Generation		125.52
Transmission		23.47
System Loss		20.03
Distribution		104.64
Others		27.75
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		519.70
CURRENT BILL - JULY 2018		3,943.01
TOTAL AMOUNT DUE		8,354.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 4,600.00

Your monthly electricity consumption chart

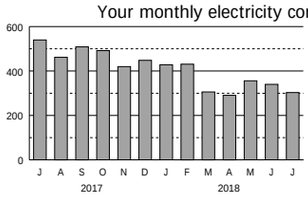

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.01		
Less : VAT	303.46		
Amount Net of VAT	3,639.55		
Less: BIR 2306	126.45		
BIR 2307	68.94	VATable Sales	3,423.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.24
Amount Due	3,444.16	VAT Zero Rated Sales	0.00
Add : VAT	303.46	VAT Amount	303.46
TOTAL AMOUNT DUE	3,747.62	TOTAL SALES	3,943.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/31/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,DANILO A
Meter Number : MTR1156867
Pole Number : 0347766
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/31/0/21/07-12-2018/97 7664

Bill ID 504635638386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592909

50447703641

Date : 07-12-2018

BC06/338.1/40/0347794/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044770364-1

Customer Information----------
Name : JAYME,JAYSON TIBON

Premise Address: 5-042 PAGSABUNGAN, MANDAUE CITY
Billing Address: 5-042 PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116592	Pole No	:	0347794
Serial No	:	40051102	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17039
Period From	:	06-10-2018	Prev Rdg	:	16686
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	140	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,376.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,055.27
Transmission Charge	0.3955/kWh	139.61
System Loss Charge	0.9005/kWh	317.88
Sub-Total		2,512.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	101.66
Surcharge	0.02 of 5,376.50	107.53
Sub-Total		240.95
Government Charges		
Franchise Tax - Local		22.80
LFT Differential	0.0101/kWh	3.57
Value Added Tax		
Generation		146.23
Transmission		14.64
System Loss		23.14
Distribution		121.80
Others		19.88
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		578.65
CURRENT BILL - JULY 2018		4,347.40
TOTAL AMOUNT DUE		9,724.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 6,218.00

Your monthly electricity consumption chart

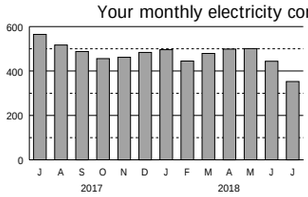

Avg Monthly Usage : 476.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.40		
Less : VAT	328.07		
Amount Net of VAT	4,019.33		
Less: BIR 2306	136.70		
BIR 2307	75.90	VATable Sales	3,768.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.58
Amount Due	3,806.73	VAT Zero Rated Sales	0.00
Add : VAT	328.07	VAT Amount	328.07
TOTAL AMOUNT DUE	4,134.80	TOTAL SALES	4,347.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/40/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,JAYSON TIBON
Meter Number : MTR1116592
Pole Number : 0347794
Billing Period : JULY 2018

Premise Address: 5-042 PAGSABUNGAN, MANDAUE CITY
Billing Address: 5-042 PAGSABUNGAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/40/0/21/07-12-2018/97 7665

Bill ID 655978987940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592955

65575100006

Date : 07-12-2018

BC06/338.1/50/0347794/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557510000-6

Customer Information----------

Name : JAYME,PATROCINIO

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116591	Pole No	:	0347794
Serial No	:	40051267	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12383
Period From	:	06-10-2018	Prev Rdg	:	11942
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	150	Billed kWh	:	441

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,370.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,567.63
Transmission Charge	0.3955/kWh	174.42
System Loss Charge	0.9005/kWh	397.12
Sub-Total		3,139.17
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.01
Surcharge	0.02 of 6,371.00	127.42
Sub-Total		294.10
Government Charges		
Franchise Tax - Local		28.44
LFT Differential	0.0101/kWh	4.45
Value Added Tax		
Generation		182.67
Transmission		18.29
System Loss		28.90
Distribution		152.02
Others		24.00
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.03
Sub-Total		721.88
CURRENT BILL - JULY 2018		5,421.97
TOTAL AMOUNT DUE		11,792.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,838.00

Your monthly electricity consumption chart

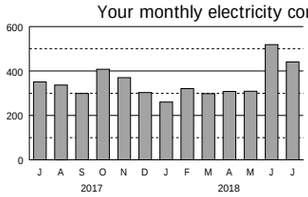

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,421.97		
Less : VAT	408.86		
Amount Net of VAT	5,013.11		
Less: BIR 2306	170.36		
BIR 2307	94.66	VATable Sales	4,700.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.02
Amount Due	4,748.09	VAT Zero Rated Sales	0.00
Add : VAT	408.86	VAT Amount	408.86
TOTAL AMOUNT DUE	5,156.95	TOTAL SALES	5,421.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/50/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,PATROCINIO
Meter Number : MTR1116591
Pole Number : 0347794
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946622859836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611811

94625100006

Date : 07-12-2018

BC06/338.1/110/0347766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462510000-6

Customer Information----------

Name : LICEN,RANDY (M-1) J.

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385378GS6	Pole No	:	0347766
Serial No	:	2003141744	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	20755
Period From	:	06-10-2018	Prev Rdg	:	20605
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		131.07
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		11.91
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		249.93
CURRENT BILL - JULY 2018		1,882.96
TOTAL AMOUNT DUE		3,636.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,965.00

Your monthly electricity consumption chart

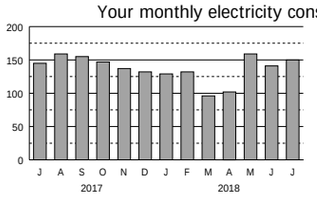

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.96		
Less : VAT	143.22		
Amount Net of VAT	1,739.74		
Less: BIR 2306	59.67		
BIR 2307	32.89	VATable Sales	1,633.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.71
Amount Due	1,647.18	VAT Zero Rated Sales	0.00
Add : VAT	143.22	VAT Amount	143.22
TOTAL AMOUNT DUE	1,790.40	TOTAL SALES	1,882.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/110/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICEN,RANDY (M-1) J.
Meter Number : 385378GS6
Pole Number : 0347766
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/110/0/21/07-12-2018/97 7667

Bill ID 056189749033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593624

05625100002

Date : 07-12-2018

BC06/338.1/111/0347766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562510000-2

Customer Information----------

Name : LICEN,RANDY (M-2) J.

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116570	Pole No	:	0347766
Serial No	:	40049217	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	19563
Period From	:	06-10-2018	Prev Rdg	:	19007
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	200	Billed kWh	:	556

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,439.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,237.20
Transmission Charge	0.3955/kWh	219.90
System Loss Charge	0.9005/kWh	500.68
Sub-Total		3,957.78
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	160.13
Surcharge	0.02 of 14,749.00	294.98
Sub-Total		505.13
Government Charges		
Franchise Tax - Local		36.66
LFT Differential	0.0101/kWh	5.62
Value Added Tax		
Generation		230.32
Transmission		23.06
System Loss		36.46
Distribution		191.51
Others		46.47
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.50
Sub-Total		927.01
CURRENT BILL - JULY 2018		6,985.80
TOTAL AMOUNT DUE		14,424.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 7,310.00

Your monthly electricity consumption chart

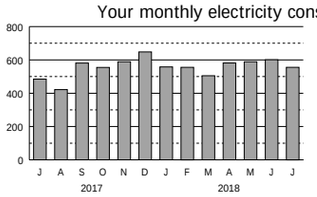

Avg Monthly Usage : 555.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,985.80		
Less : VAT	531.57		
Amount Net of VAT	6,454.23		
Less: BIR 2306	221.49		
BIR 2307	122.02	VATable Sales	6,058.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.44
Amount Due	6,110.72	VAT Zero Rated Sales	0.00
Add : VAT	531.57	VAT Amount	531.57
TOTAL AMOUNT DUE	6,642.29	TOTAL SALES	6,985.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/111/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICEN,RANDY (M-2) J.
Meter Number : MTR1116570
Pole Number : 0347766
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/111/0/21/07-12-2018/97 7668

Bill ID 218736080623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599038

21806954992

Date : 07-12-2018

BC06/338.1/140/0347843/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180695499-2

Customer Information----------

Name : MANULAT,LORETA SY

Premise Address: M1 PAGSABUNGAN MANDAUE CITY
Billing Address: M1 PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129812	Pole No	:	0347843
Serial No	:	40078729	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13982
Period From	:	06-10-2018	Prev Rdg	:	13668
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	1203	Billed kWh	:	314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,301.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,828.20
Transmission Charge	0.3955/kWh	124.19
System Loss Charge	0.9005/kWh	282.76
Sub-Total		2,235.15
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		114.28
Government Charges		
Franchise Tax - Local		19.68
LFT Differential	0.0101/kWh	3.17
Value Added Tax		
Generation		130.07
Transmission		13.02
System Loss		20.59
Distribution		108.41
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.48
Sub-Total		510.85
CURRENT BILL - JULY 2018		3,763.73
TOTAL AMOUNT DUE		8,065.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,780.00

Your monthly electricity consumption chart

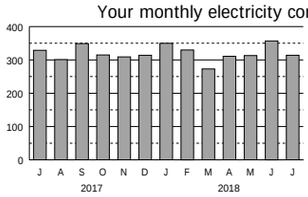

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.73		
Less : VAT	288.55		
Amount Net of VAT	3,475.18		
Less: BIR 2306	120.24		
BIR 2307	65.51	VATable Sales	3,252.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.30
Amount Due	3,289.43	VAT Zero Rated Sales	0.00
Add : VAT	288.55	VAT Amount	288.55
TOTAL AMOUNT DUE	3,577.98	TOTAL SALES	3,763.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/140/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANULAT,LORETA SY
Meter Number : MTR1129812
Pole Number : 0347843
Billing Period : JULY 2018

Premise Address: M1 PAGSABUNGAN MANDAUE CITY
Billing Address: M1 PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/140/0/21/07-12-2018/97 7669

Bill ID 848794021082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84816698363

1015613726

Date : 07-12-2018

BC06/338.1/140/0347843/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481669836-3

Customer Information----------
Name : MANULAT,LORETA SY

Premise Address: M2 PAGSABUNGAN MANDAUE CITY
Billing Address: M2 PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129814	Pole No	:	0347843
Serial No	:	40078880	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3402
Period From	:	06-10-2018	Prev Rdg	:	3330
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	594	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 82.54
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.32
CURRENT BILL - JULY 2018		748.32
TOTAL AMOUNT DUE		1,248.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2018 - 800.00

Your monthly electricity consumption chart

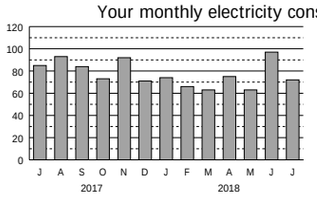

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.32		
Less : VAT	56.99		
Amount Net of VAT	691.33		
Less: BIR 2306	23.74		
BIR 2307	12.91	VATable Sales	641.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	654.68	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	711.67	TOTAL SALES	748.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/140/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANULAT,LORETA SY
Meter Number : MTR1129814
Pole Number : 0347843
Billing Period : JULY 2018

Premise Address: M2 PAGSABUNGAN MANDAUE CITY
Billing Address: M2 PAGSABUNGAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/140/0/21/07-12-2018/97 7670

Bill ID 779544976117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604353

77935100006

Date : 07-12-2018

BC06/338.1/160/0347843/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793510000-6

Customer Information----------

Name : MAHUSAY,JERRY M

Premise Address: OPP GREEN COIL PAGSABUNGAN MANDAUE CITY
Billing Address: OPP GREEN COIL PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143512	Pole No	:	0347843
Serial No	:	84456528	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5016
Period From	:	06-10-2018	Prev Rdg	:	4942
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	554	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		- 57.32
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 5.25
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		111.76
CURRENT BILL - JULY 2018		797.93
TOTAL AMOUNT DUE		2,442.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,845.36

Your monthly electricity consumption chart

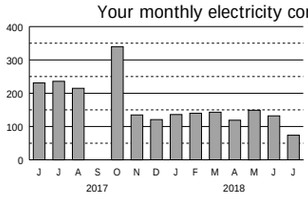

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.93		
Less : VAT	59.84		
Amount Net of VAT	738.09		
Less: BIR 2306	24.95		
BIR 2307	13.82	VATable Sales	686.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	699.32	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	759.16	TOTAL SALES	797.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/160/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,JERRY M
Meter Number : MTR1143512
Pole Number : 0347843
Billing Period : JULY 2018

Premise Address: OPP GREEN COIL PAGSABUNGAN MANDAUE CITY
Billing Address: OPP GREEN COIL PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/160/0/21/07-12-2018/97 7671

Bill ID 984907666152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605430

98436100006

Date : 07-12-2018

BC06/338.1/300/0347885/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843610000-6

Customer Information----------

Name : CABATINGAN,DIMPNA ABRENICA

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1801867	Pole No	:	0347885
Serial No	:	85169825	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	750
Period From	:	06-10-2018	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		- 59.30
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 4.53
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		101.43
CURRENT BILL - JULY 2018		715.76
TOTAL AMOUNT DUE		1,716.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,000.00

Your monthly electricity consumption chart

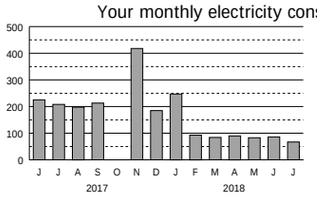

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.76		
Less : VAT	54.48		
Amount Net of VAT	661.28		
Less: BIR 2306	22.72		
BIR 2307	12.37	VATable Sales	614.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.95
Amount Due	626.19	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	680.67	TOTAL SALES	715.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,DIMPNA ABRENICA

Meter Number : BSG1801867

Pole Number : 0347885

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/300/0/21/07-12-2018/97 7672

Bill ID 749108355749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613965

74935100003

Date : 07-12-2018

BC06/338.1/320/0347913/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493510000-3

Customer Information----------

Name : JAYME,FIDELINA A

Premise Address: NR. JUN MAHUSAY'S RES. TINGUB MANDAUE CITY
Billing Address: NR. JUN MAHUSAY'S RES. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008929 EFS6	Pole No	:	0347913
Serial No	:	121433502	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	14650
Period From	:	06-10-2018	Prev Rdg	:	14410
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	380	Billed kWh	:	240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,397.35
Transmission Charge	0.3955/kWh	94.92
System Loss Charge	0.9005/kWh	216.12
Sub-Total		1,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.12
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		141.40
Government Charges		
Franchise Tax - Local		15.38
LFT Differential	0.0101/kWh	2.42
Value Added Tax		
Generation		99.42
Transmission		9.94
System Loss		15.75
Distribution		83.01
Others		10.81
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.51
Sub-Total		390.79
CURRENT BILL - JULY 2018		2,932.29
TOTAL AMOUNT DUE		5,466.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,500.00

Your monthly electricity consumption chart

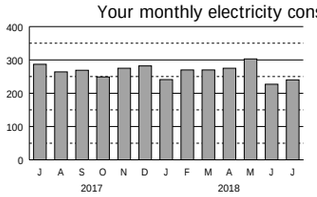

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.29		
Less : VAT	220.55		
Amount Net of VAT	2,711.74		
Less: BIR 2306	91.91		
BIR 2307	51.19	VATable Sales	2,541.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.24
Amount Due	2,568.64	VAT Zero Rated Sales	0.00
Add : VAT	220.55	VAT Amount	220.55
TOTAL AMOUNT DUE	2,789.19	TOTAL SALES	2,932.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/320/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,FIDELINA A

Meter Number : 008929 EFS6

Pole Number : 0347913

Billing Period : JULY 2018

Premise Address: NR. JUN MAHUSAY'S RES. TINGUB MANDAUE CITY
Billing Address: NR. JUN MAHUSAY'S RES. TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792870446465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610017

79256100003

Date : 07-12-2018

BC06/338.1/330/0347913/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925610000-3

Customer Information----------
Name : GOMEZ,JULIEMAR A.

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108264	Pole No	:	0347913
Serial No	:	129128248	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4629
Period From	:	06-10-2018	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	230	Billed kWh	:	182

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,059.66
Transmission Charge	0.3955/kWh	71.98
System Loss Charge	0.9005/kWh	163.89
Sub-Total		1,295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.42
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		119.28
Government Charges		
Franchise Tax - Local		11.74
LFT Differential	0.0101/kWh	1.84
Value Added Tax		
Generation		75.40
Transmission		7.54
System Loss		11.92
Distribution		63.09
Others		9.65
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.65
Sub-Total		298.02
CURRENT BILL - JULY 2018		2,238.59
TOTAL AMOUNT DUE		4,763.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,529.00

Your monthly electricity consumption chart

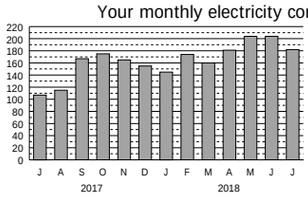

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.59		
Less : VAT	168.83		
Amount Net of VAT	2,069.76		
Less: BIR 2306	70.34		
BIR 2307	39.08	VATable Sales	1,940.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.19
Amount Due	1,960.34	VAT Zero Rated Sales	0.00
Add : VAT	168.83	VAT Amount	168.83
TOTAL AMOUNT DUE	2,129.17	TOTAL SALES	2,238.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/330/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,JULIEMAR A.
Meter Number : MTR1108264
Pole Number : 0347913
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/330/0/21/07-12-2018/97 7674

Bill ID 656578923590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65606100009

BILLING STATEMENT

1015593395

Date : 07-12-2018

BC06/338.1/370/0347955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560610000-9

Customer Information----------

Name : SUSON,ROMY B.

Premise Address: UPPER, TINGUB, Mandaue City
Billing Address: UPPER, TINGUB, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1104367	Pole No	:	0347955
Serial No	:	84454535	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5775
Period From	:	06-10-2018	Prev Rdg	:	5559
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	340	Billed kWh	:	216

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,257.62
Transmission Charge	0.3955/kWh	85.43
System Loss Charge	0.9005/kWh	194.51
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.21
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		131.42
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0101/kWh	2.18
Value Added Tax		
Generation		89.47
Transmission		8.95
System Loss		14.14
Distribution		74.76
Others		10.23
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.36
Sub-Total		352.26
CURRENT BILL - JULY 2018		2,644.28
TOTAL AMOUNT DUE		5,132.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,420.00

Your monthly electricity consumption chart

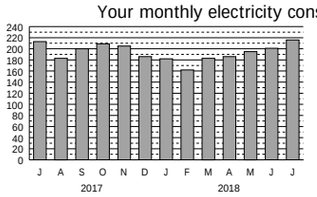

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.28		
Less : VAT	199.01		
Amount Net of VAT	2,445.27		
Less: BIR 2306	82.92		
BIR 2307	46.16	VATable Sales	2,292.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.25
Amount Due	2,316.19	VAT Zero Rated Sales	0.00
Add : VAT	199.01	VAT Amount	199.01
TOTAL AMOUNT DUE	2,515.20	TOTAL SALES	2,644.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/370/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ROMY B.

Meter Number : MTR1104367

Pole Number : 0347955

Billing Period : JULY 2018

Premise Address: UPPER, TINGUB, Mandaue City
Billing Address: UPPER, TINGUB, Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/370/0/21/07-12-2018/97 7675

Bill ID 673222454956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600889

67346100000

Date : 07-12-2018

BC06/338.1/380/0347955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734610000-0

Customer Information----------
Name : CABRERA,CONCORDIO

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1104368	Pole No	:	0347955
Serial No	:	84437112	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2863
Period From	:	06-10-2018	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		6.10
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		- 0.23
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		143.95
CURRENT BILL - JULY 2018		1,063.19
TOTAL AMOUNT DUE		2,340.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,163.00

Your monthly electricity consumption chart

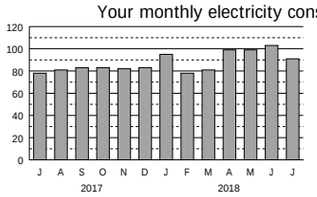

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.19		
Less : VAT	79.67		
Amount Net of VAT	983.52		
Less: BIR 2306	33.19		
BIR 2307	18.51	VATable Sales	919.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.28
Amount Due	931.82	VAT Zero Rated Sales	0.00
Add : VAT	79.67	VAT Amount	79.67
TOTAL AMOUNT DUE	1,011.49	TOTAL SALES	1,063.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/380/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CONCORDIO
Meter Number : MTR1104368
Pole Number : 0347955
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/380/0/21/07-12-2018/97 7676

Bill ID 137654311404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13785100002

1015607712

Date : 07-12-2018

BC06/338.1/390/0347955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378510000-2

Customer Information----------

Name : BONTILAO,FELICIDAD

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104366	Pole No	:	0347955
Serial No	:	8445433	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1042
Period From	:	06-10-2018	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		6.76
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		189.23
CURRENT BILL - JULY 2018		1,422.71
TOTAL AMOUNT DUE		3,290.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,566.00

Your monthly electricity consumption chart

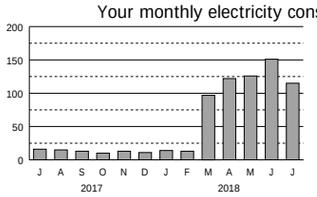

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.71		
Less : VAT	107.56		
Amount Net of VAT	1,315.15		
Less: BIR 2306	44.83		
BIR 2307	24.84	VATable Sales	1,233.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.67
Amount Due	1,245.48	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,353.04	TOTAL SALES	1,422.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/390/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,FELICIDAD
Meter Number : MTR1104366
Pole Number : 0347955
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/390/0/21/07-12-2018/97 7677

Bill ID 395127775166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612287

39505100006

Date : 07-12-2018

BC06/338.1/410/0344013/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950510000-6

Customer Information----------

Name : MALINAO,ROSALINA B

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018756	Pole No	:	0344013
Serial No	:	121743764	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12062
Period From	:	06-10-2018	Prev Rdg	:	11863
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		120.56
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0101/kWh	2.01
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		9.36
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		324.54
CURRENT BILL - JULY 2018		2,436.04
TOTAL AMOUNT DUE		4,703.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,143.00

Your monthly electricity consumption chart

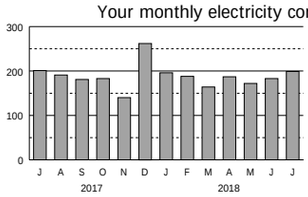

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.04		
Less : VAT	183.36		
Amount Net of VAT	2,252.68		
Less: BIR 2306	76.41		
BIR 2307	42.53	VATable Sales	2,111.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.18
Amount Due	2,133.74	VAT Zero Rated Sales	0.00
Add : VAT	183.36	VAT Amount	183.36
TOTAL AMOUNT DUE	2,317.10	TOTAL SALES	2,436.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/410/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,ROSALINA B

Meter Number : MTR1018756

Pole Number : 0344013

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412083994334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595717

41216100002

Date : 07-12-2018

BC06/338.1/460/0347990/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121610000-2

Customer Information----------
Name : ARIAS,EDERSON L

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104358	Pole No	:	0347990
Serial No	:	84449602	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2487
Period From	:	06-10-2018	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 9.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		61.72
CURRENT BILL - JULY 2018		400.39
TOTAL AMOUNT DUE		3,063.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,567.00

Your monthly electricity consumption chart

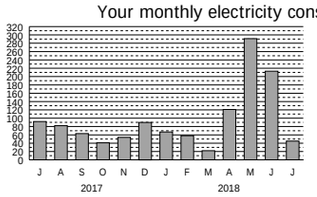

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.39		
Less : VAT	30.65		
Amount Net of VAT	369.74		
Less: BIR 2306	12.78		
BIR 2307	6.82	VATable Sales	338.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	350.14	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	380.79	TOTAL SALES	400.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/460/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,EDERSON L
Meter Number : MTR1104358
Pole Number : 0347990
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473234561998

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015601876

47346100002

Date : 07-12-2018

BC06/338.1/490/0344013/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734610000-2

Customer Information----------
Name : ARANETA,OSCAR

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104348	Pole No	:	0344013
Serial No	:	84448107	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5145
Period From	:	06-10-2018	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.63
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.14
CURRENT BILL - JULY 2018		1,353.26
TOTAL AMOUNT DUE		2,791.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,336.00

Your monthly electricity consumption chart

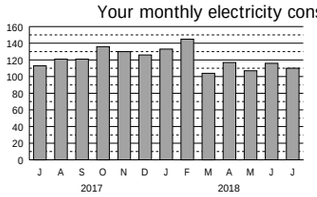

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.26		
Less : VAT	102.05		
Amount Net of VAT	1,251.21		
Less: BIR 2306	42.53		
BIR 2307	23.63	VATable Sales	1,173.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,185.05	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,287.10	TOTAL SALES	1,353.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/490/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,OSCAR
Meter Number : MTR1104348
Pole Number : 0344013
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819364138712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600260

81956100002

Date : 07-12-2018

BC06/338.1/520/0344013/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195610000-2

Customer Information----------
Name : VILLAMOR,RAUL M

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104346	Pole No	:	0344013
Serial No	:	84448246	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7780
Period From	:	06-10-2018	Prev Rdg	:	7616
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	290	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		8.82
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		268.74
CURRENT BILL - JULY 2018		2,018.85
TOTAL AMOUNT DUE		4,341.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,931.00

Your monthly electricity consumption chart

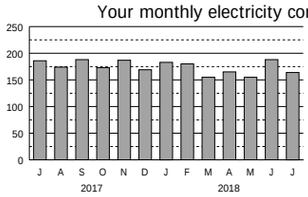

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.85		
Less : VAT	152.32		
Amount Net of VAT	1,866.53		
Less: BIR 2306	63.47		
BIR 2307	35.25	VATable Sales	1,750.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.42
Amount Due	1,767.81	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,920.13	TOTAL SALES	2,018.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/520/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,RAUL M
Meter Number : MTR1104346
Pole Number : 0344013
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773507142294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77346100009

1015601573

Date : 07-12-2018

BC06/338.1/590/0344041/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734610000-9

Customer Information----------
Name : JAYME,JOSE

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1104342	Pole No	:	0344041
Serial No	:	84450579	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8383
Period From	:	06-10-2018	Prev Rdg	:	8059
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,615.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,886.43
Transmission Charge	0.3955/kWh	128.14
System Loss Charge	0.9005/kWh	291.76
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.31
Surcharge	0.02 of 4,616.00	92.32
Sub-Total		214.78
Government Charges		
Franchise Tax - Local		20.89
LFT Differential	0.0101/kWh	3.27
Value Added Tax		
Generation		134.22
Transmission		13.42
System Loss		21.24
Distribution		111.85
Others		17.48
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		530.36
CURRENT BILL - JULY 2018		3,983.52
TOTAL AMOUNT DUE		8,599.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 1,115.00

Your monthly electricity consumption chart

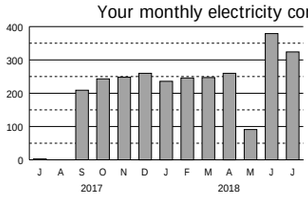

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.52		
Less : VAT	300.40		
Amount Net of VAT	3,683.12		
Less: BIR 2306	125.17		
BIR 2307	69.55	VATable Sales	3,453.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.96
Amount Due	3,488.40	VAT Zero Rated Sales	0.00
Add : VAT	300.40	VAT Amount	300.40
TOTAL AMOUNT DUE	3,788.80	TOTAL SALES	3,983.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/590/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,JOSE
Meter Number : MTR1104342
Pole Number : 0344041
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/590/0/21/07-12-2018/97 7682

Bill ID 181348005771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18165100001

1015604995

Date : 07-12-2018

BC06/338.1/610/0344041/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816510000-1

Customer Information----------

Name : BONTILAO,JULIAN OPIGAL

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108188	Pole No	:	0344041
Serial No	:	129125535	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1944
Period From	:	06-10-2018	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:		Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		5.99
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		227.90
CURRENT BILL - JULY 2018		1,709.92
TOTAL AMOUNT DUE		3,058.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,331.00

Your monthly electricity consumption chart

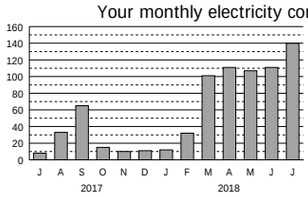

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.92		
Less : VAT	128.60		
Amount Net of VAT	1,581.32		
Less: BIR 2306	53.59		
BIR 2307	29.85	VATable Sales	1,482.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.30
Amount Due	1,497.88	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,626.48	TOTAL SALES	1,709.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/610/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,JULIAN OPIGAL
Meter Number : MTR1108188
Pole Number : 0344041
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712306132023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596137

71246100003

Date : 07-12-2018

BC06/338.1/620/0344041/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124610000-3

Customer Information----------
Name : BONTILAO,NESTOR H.

Premise Address: NR. MAGNOLIA TINGUB MANDAUE CITY
Billing Address: NR. MAGNOLIA TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108186	Pole No	:	0344041
Serial No	:	129126746	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2941
Period From	:	06-10-2018	Prev Rdg	:	2894
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	290	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 13.66
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		60.19
CURRENT BILL - JULY 2018		379.89
TOTAL AMOUNT DUE		1,467.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,455.75

Your monthly electricity consumption chart

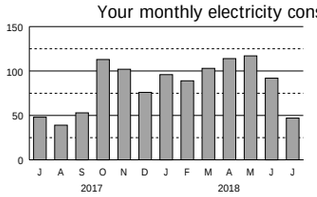

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.89		
Less : VAT	27.92		
Amount Net of VAT	351.97		
Less: BIR 2306	11.62		
BIR 2307	6.44	VATable Sales	319.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.27
Amount Due	333.91	VAT Zero Rated Sales	0.00
Add : VAT	27.92	VAT Amount	27.92
TOTAL AMOUNT DUE	361.83	TOTAL SALES	379.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/620/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,NESTOR H.
Meter Number : MTR1108186
Pole Number : 0344041
Billing Period : JULY 2018

Premise Address: NR. MAGNOLIA TINGUB MANDAUE CITY
Billing Address: NR. MAGNOLIA TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/620/0/21/07-12-2018/97 7684

Bill ID 694948755294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611089

69484100008

Date : 07-12-2018

BC06/338.1/630/0344111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948410000-8

Customer Information----------

Name : CADUNGOG,TEODORO

Premise Address: TINGUB CANDUMAN MANDAUE CITY
Billing Address: TINGUB CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108185	Pole No	:	0344111
Serial No	:	129121995	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	40397
Period From	:	06-10-2018	Prev Rdg	:	39784
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	100	Billed kWh	:	613

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,729.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,569.07
Transmission Charge	0.3955/kWh	242.44
System Loss Charge	0.9005/kWh	552.01
Sub-Total		4,363.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	176.54
Surcharge	0.02 of 7,729.50	154.59
Sub-Total		386.28
Government Charges		
Franchise Tax - Local		39.38
LFT Differential	0.0101/kWh	6.19
Value Added Tax		
Generation		253.92
Transmission		25.41
System Loss		40.21
Distribution		211.08
Others		30.64
NPC/PSALM Adjustment		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	157.11
Sub-Total		1,000.34
CURRENT BILL - JULY 2018		7,509.12
TOTAL AMOUNT DUE		15,238.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 7,712.40

Your monthly electricity consumption chart

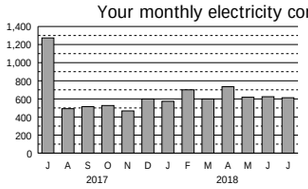

Avg Monthly Usage : 641.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,509.12		
Less : VAT	565.40		
Amount Net of VAT	6,943.72		
Less: BIR 2306	235.59		
BIR 2307	131.09	VATable Sales	6,508.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.94
Amount Due	6,577.04	VAT Zero Rated Sales	0.00
Add : VAT	565.40	VAT Amount	565.40
TOTAL AMOUNT DUE	7,142.44	TOTAL SALES	7,509.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/630/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,TEODORO

Meter Number : MTR1108185

Pole Number : 0344111

Billing Period : JULY 2018

Premise Address: TINGUB CANDUMAN MANDAUE CITY
Billing Address: TINGUB CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329452815579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603101

32956100005

Date : 07-12-2018

BC06/338.1/650/0344881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295610000-5

Customer Information----------

Name : LLABAN PERCIVAL JAMES TM

Premise Address: TINGUB MANDAUE
Billing Address: TINGUB MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1104332	Pole No	:	0344881
Serial No	:	84450582	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	24723
Period From	:	06-10-2018	Prev Rdg	:	24069
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	150	Billed kWh	:	654

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,188.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,807.78
Transmission Charge	0.7393/kWh	483.50
System Loss Charge	0.8858/kWh	579.31
Sub-Total		4,870.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	58.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	188.35
Surcharge	0.02 of 9,188.50	183.77
Sub-Total		430.96
Government Charges		
Franchise Tax - Local		43.43
LFT Differential	0.0101/kWh	6.61
Value Added Tax		
Generation		270.91
Transmission		50.69
System Loss		43.23
Distribution		225.15
Others		35.12
NPC/PSALM Adjustment		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
NPC Stranded Debts	0.0265/kWh	17.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	167.62
Sub-Total		1,094.99
CURRENT BILL - JULY 2018		8,272.83
TOTAL AMOUNT DUE		17,461.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 17,879.10

Your monthly electricity consumption chart

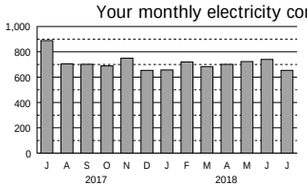

Avg Monthly Usage : 712.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,272.83		
Less : VAT	629.52		
Amount Net of VAT	7,643.31		
Less: BIR 2306	262.30		
BIR 2307	144.56	VATable Sales	7,177.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.47
Amount Due	7,236.45	VAT Zero Rated Sales	0.00
Add : VAT	629.52	VAT Amount	629.52
TOTAL AMOUNT DUE	7,865.97	TOTAL SALES	8,272.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/650/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLABAN PERCIVAL JAMES TM
Meter Number : MTR1104332
Pole Number : 0344881
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE
Billing Address: TINGUB MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543962885702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612244

54346100008

Date : 07-12-2018

BC06/338.1/720/0344944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434610000-8

Customer Information----------

Name : BIHAG,IMELDA Z.

Premise Address: INF. HAMAMOTO MOTOR TINGUB MANDAUE CITY
Billing Address: INF. HAMAMOTO MOTOR TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108998	Pole No	:	0344944
Serial No	:	129128847	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8144
Period From	:	06-10-2018	Prev Rdg	:	7985
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	170	Billed kWh	:	159

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	925.75
Transmission Charge	0.3955/kWh	62.88
System Loss Charge	0.9005/kWh	143.18
Sub-Total		1,131.81
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.79
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0101/kWh	1.61
Value Added Tax		
Generation		65.87
Transmission		6.60
System Loss		10.43
Distribution		55.20
Others		8.44
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.75
Sub-Total		260.47
CURRENT BILL - JULY 2018		1,956.49
TOTAL AMOUNT DUE		4,163.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,157.00

Your monthly electricity consumption chart

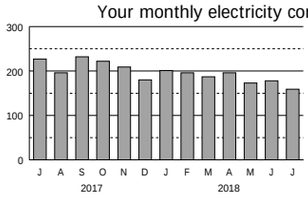

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.49		
Less : VAT	147.61		
Amount Net of VAT	1,808.88		
Less: BIR 2306	61.50		
BIR 2307	34.16	VATable Sales	1,696.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.86
Amount Due	1,713.22	VAT Zero Rated Sales	0.00
Add : VAT	147.61	VAT Amount	147.61
TOTAL AMOUNT DUE	1,860.83	TOTAL SALES	1,956.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/720/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,IMELDA Z.
Meter Number : MTR1108998
Pole Number : 0344944
Billing Period : JULY 2018

Premise Address: INF. HAMAMOTO MOTOR TINGUB MANDAUE CITY
Billing Address: INF. HAMAMOTO MOTOR TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/720/0/21/07-12-2018/97 7687

Bill ID 155911651203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15584819989

1015592476

Date : 07-12-2018

BC06/338.1/737/1137374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558481998-9

Customer Information----------
Name : REMEDIO,ZENON PATINDOL

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544392 GS6	Pole No	:	1137374
Serial No	:	61014713	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17441
Period From	:	06-10-2018	Prev Rdg	:	17105
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	230	Billed kWh	:	336

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,956.29
Transmission Charge	0.3955/kWh	132.89
System Loss Charge	0.9005/kWh	302.57
Sub-Total		2,391.75
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.77
Surcharge	0.02 of 390.00	7.80
Sub-Total		134.80
Government Charges		
Franchise Tax - Local		21.13
LFT Differential	0.0101/kWh	3.39
Value Added Tax		
Generation		139.19
Transmission		13.93
System Loss		22.04
Distribution		115.97
Others		7.51
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.12
Sub-Total		538.86
CURRENT BILL - JULY 2018		4,031.80
TOTAL AMOUNT DUE		4,421.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 3,790.00

Your monthly electricity consumption chart

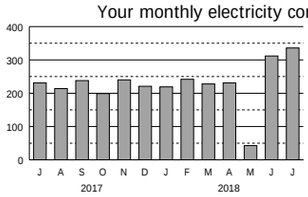

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.80		
Less : VAT	300.91		
Amount Net of VAT	3,730.89		
Less: BIR 2306	125.40		
BIR 2307	70.35	VATable Sales	3,492.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.95
Amount Due	3,535.14	VAT Zero Rated Sales	0.00
Add : VAT	300.91	VAT Amount	300.91
TOTAL AMOUNT DUE	3,836.05	TOTAL SALES	4,031.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/737/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIO,ZENON PATINDOL
Meter Number : 544392 GS6
Pole Number : 1137374
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/737/0/21/07-12-2018/97 7688

Bill ID 255282314086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592671

25512203107

Date : 07-12-2018

BC06/338.1/739/1137360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551220310-7

Customer Information----------

Name : REMEDIO,ZENON PATINDOL

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551346 GS6	Pole No	:	1137360
Serial No	:	56562860	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12797
Period From	:	06-10-2018	Prev Rdg	:	12587
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	344	Billed kWh	:	210

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,222.68
Transmission Charge	0.3955/kWh	83.06
System Loss Charge	0.9005/kWh	189.11
Sub-Total		1,494.85
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.48
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		123.30
Government Charges		
Franchise Tax - Local		13.46
LFT Differential	0.0101/kWh	2.12
Value Added Tax		
Generation		86.98
Transmission		8.70
System Loss		13.77
Distribution		72.71
Others		9.41
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.82
Sub-Total		341.97
CURRENT BILL - JULY 2018		2,566.00
TOTAL AMOUNT DUE		4,762.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,197.00

Your monthly electricity consumption chart

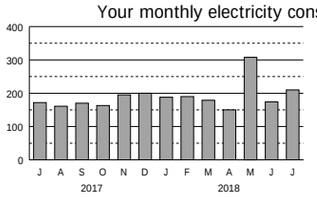

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.00		
Less : VAT	192.99		
Amount Net of VAT	2,373.01		
Less: BIR 2306	80.43		
BIR 2307	44.79	VATable Sales	2,224.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.98
Amount Due	2,247.79	VAT Zero Rated Sales	0.00
Add : VAT	192.99	VAT Amount	192.99
TOTAL AMOUNT DUE	2,440.78	TOTAL SALES	2,566.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/739/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIO,ZENON PATINDOL
Meter Number : 551346 GS6
Pole Number : 1137360
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486950416977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48625100002

BILLING STATEMENT

1015608376

Date : 07-12-2018

BC06/338.1/750/0340332/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862510000-2

Customer Information----------

Name : CENIZA,CARLOS P.

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113273	Pole No	:	0340332
Serial No	:	40051760	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	20998
Period From	:	06-10-2018	Prev Rdg	:	20634
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	200	Billed kWh	:	364

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,640.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,119.32
Transmission Charge	0.3955/kWh	143.96
System Loss Charge	0.9005/kWh	327.78
Sub-Total		2,591.06
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.83
Surcharge	0.02 of 5,640.00	112.80
Sub-Total		250.38
Government Charges		
Franchise Tax - Local		23.52
LFT Differential	0.0101/kWh	3.68
Value Added Tax		
Generation		150.79
Transmission		15.08
System Loss		23.86
Distribution		125.58
Others		20.73
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	93.29
Sub-Total		596.91
CURRENT BILL - JULY 2018		4,484.87
TOTAL AMOUNT DUE		10,124.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,667.00

Your monthly electricity consumption chart

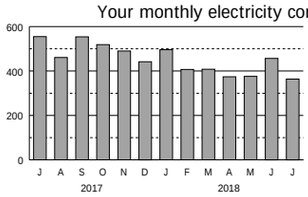

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.87		
Less : VAT	338.50		
Amount Net of VAT	4,146.37		
Less: BIR 2306	141.05		
BIR 2307	78.30	VATable Sales	3,887.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.41
Amount Due	3,927.02	VAT Zero Rated Sales	0.00
Add : VAT	338.50	VAT Amount	338.50
TOTAL AMOUNT DUE	4,265.52	TOTAL SALES	4,484.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/750/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CARLOS P.
Meter Number : MTR1113273
Pole Number : 0340332
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631107788882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604486

63169618731

Date : 07-12-2018

BC06/338.1/790/0340311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316961873-1

Customer Information----------

Name : SANCHEZ,LYDIA PELEGRIN

Premise Address: CANDUMAN CANDUMAN,MANDAUE CITY
Billing Address: CANDUMAN CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163939	Pole No	:	0340311
Serial No	:	40119451	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2615
Period From	:	06-10-2018	Prev Rdg	:	2506
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	344	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		178.34
CURRENT BILL - JULY 2018		1,315.38
TOTAL AMOUNT DUE		3,037.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,358.00

Your monthly electricity consumption chart

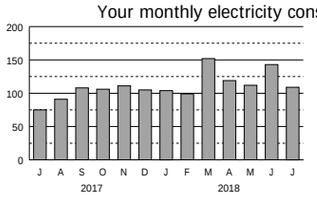

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.38		
Less : VAT	101.12		
Amount Net of VAT	1,214.26		
Less: BIR 2306	42.14		
BIR 2307	22.90	VATable Sales	1,137.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.22
Amount Due	1,149.22	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,250.34	TOTAL SALES	1,315.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/790/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,LYDIA PELEGRIN
Meter Number : MTR1163939
Pole Number : 0340311
Billing Period : JULY 2018

Premise Address: CANDUMAN CANDUMAN,MANDAUE CITY
Billing Address: CANDUMAN CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586827158124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58646100006

BILLING STATEMENT

1015608927

Date : 07-12-2018

BC06/338.1/800/0352505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864610000-6

Customer Information----------

Name : SANCHEZ,EDWIN C

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116620	Pole No	:	0352505
Serial No	:	40051842	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3124
Period From	:	06-10-2018	Prev Rdg	:	3043
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	550	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 35.22
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.77
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.43
CURRENT BILL - JULY 2018		902.57
TOTAL AMOUNT DUE		2,042.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,147.00

Your monthly electricity consumption chart

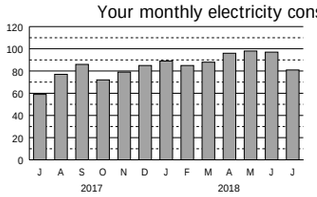

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.57		
Less : VAT	67.44		
Amount Net of VAT	835.13		
Less: BIR 2306	28.09		
BIR 2307	15.67	VATable Sales	778.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.99
Amount Due	791.37	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	858.81	TOTAL SALES	902.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/800/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,EDWIN C
Meter Number : MTR1116620
Pole Number : 0352505
Billing Period : JULY 2018

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/800/0/21/07-12-2018/97 7692

Bill ID 135399752760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606868

13521145766

Date : 07-12-2018

BC06/338.1/901/0351492/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352114576-6

Customer Information----------

Name : JAYME,FLORA PATINDOL

Premise Address: TINGUB CANDUMAN ROAD CANDUMAN,MANDAUE
Billing Address: TINGUB CANDUMAN ROAD CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1003549	Pole No	:	0351492
Serial No	:	121573026	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3028
Period From	:	06-10-2018	Prev Rdg	:	2966
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 81.95
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 7.45
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		90.48
CURRENT BILL - JULY 2018		632.26
TOTAL AMOUNT DUE		1,879.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 866.00

Your monthly electricity consumption chart

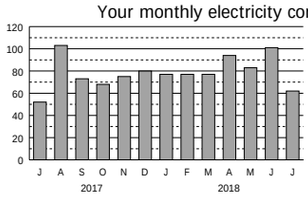

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.26		
Less : VAT	47.18		
Amount Net of VAT	585.08		
Less: BIR 2306	19.68		
BIR 2307	10.91	VATable Sales	541.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.30
Amount Due	554.49	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	601.67	TOTAL SALES	632.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/901/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,FLORA PATINDOL
Meter Number : MTR1003549
Pole Number : 0351492
Billing Period : JULY 2018

Premise Address: TINGUB CANDUMAN ROAD CANDUMAN,MANDAUE
Billing Address: TINGUB CANDUMAN ROAD CANDUMAN,MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270266333988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599447

27097307089

Date : 07-12-2018

BC06/338.1/902/0352505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709730708-9

Customer Information----------

Name : ANTONI,MATILDE REMEDIO

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084330	Pole No	:	0352505
Serial No	:	40016462	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15037
Period From	:	06-10-2018	Prev Rdg	:	14706
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	222	Billed kWh	:	331

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,927.18
Transmission Charge	0.3955/kWh	130.91
System Loss Charge	0.9005/kWh	298.07
Sub-Total		2,356.16
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		20.51
LFT Differential	0.0101/kWh	3.34
Value Added Tax		
Generation		137.12
Transmission		13.72
System Loss		21.70
Distribution		114.25
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.84
Sub-Total		533.61
CURRENT BILL - JULY 2018		3,923.92
TOTAL AMOUNT DUE		6,537.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 4,100.00

Your monthly electricity consumption chart

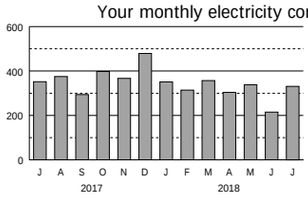

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.92		
Less : VAT	299.50		
Amount Net of VAT	3,624.42		
Less: BIR 2306	124.79		
BIR 2307	68.28	VATable Sales	3,390.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.11
Amount Due	3,431.35	VAT Zero Rated Sales	0.00
Add : VAT	299.50	VAT Amount	299.50
TOTAL AMOUNT DUE	3,730.85	TOTAL SALES	3,923.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/902/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONI,MATILDE REMEDIO
Meter Number : MTR1084330
Pole Number : 0352505
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/902/0/21/07-12-2018/97 7694

Bill ID 450713063451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590500

45055100007

Date : 07-12-2018

BC06/338.1/1070/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505510000-7

Customer Information----------

Name : DINGLASA,NIDA M

Premise Address: BLOCK 2, LOT 7 JPIC HOUSING, PUROK 3 TINGUB MANDAUE CITY

Billing Address: BLOCK 2, LOT 7 JPIC HOUSING, PUROK 3 TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116392	Pole No	:	1137430
Serial No	:	40048384	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5429
Period From	:	06-10-2018	Prev Rdg	:	5284
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	360	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		92.28
Government Charges		
Franchise Tax - Local		9.34
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.36
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		237.21
CURRENT BILL - JULY 2018		1,781.53
TOTAL AMOUNT DUE		3,655.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,910.00

Your monthly electricity consumption chart

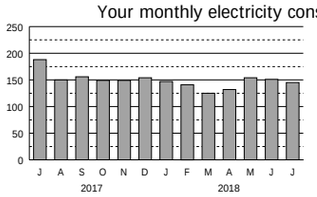

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.53		
Less : VAT	134.32		
Amount Net of VAT	1,647.21		
Less: BIR 2306	55.97		
BIR 2307	31.10	VATable Sales	1,544.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.89
Amount Due	1,560.14	VAT Zero Rated Sales	0.00
Add : VAT	134.32	VAT Amount	134.32
TOTAL AMOUNT DUE	1,694.46	TOTAL SALES	1,781.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1070/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGLASA,NIDA M

Meter Number : MTR1116392

Pole Number : 1137430

Billing Period : JULY 2018

Premise Address: BLOCK 2, LOT 7 JPIC HOUSING, PUROK 3 TINGUB MANDAUE CITY
Billing Address: BLOCK 2, LOT 7 JPIC HOUSING, PUROK 3 TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740537845777

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015610280

74044182603

Date : 07-12-2018

BC06/338.1/1091/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404418260-3

Customer Information----------

Name : BANI,MONICA GOMEZ

Premise Address: CAMINO ROAD BCK MAGNOLIA FOOD PROD. RIVERSIDE

Billing Address: CAMINO ROAD BCK MAGNOLIA FOOD PROD. RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1116389	Pole No	:	1137430
Serial No	:	40051183	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3728
Period From	:	06-10-2018	Prev Rdg	:	3574
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		98.58
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.89
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		251.98
CURRENT BILL - JULY 2018		1,892.42
TOTAL AMOUNT DUE		3,911.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,354.00

Your monthly electricity consumption chart

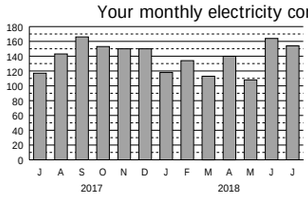

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.42		
Less : VAT	142.67		
Amount Net of VAT	1,749.75		
Less: BIR 2306	59.45		
BIR 2307	33.04	VATable Sales	1,640.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.31
Amount Due	1,657.26	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,799.93	TOTAL SALES	1,892.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANI,MONICA GOMEZ

Meter Number : MTR1116389

Pole Number : 1137430

Billing Period : JULY 2018

Premise Address: CAMINO ROAD BCK MAGNOLIA FOOD PROD. RIVERSIDE
Billing Address: CAMINO ROAD BCK MAGNOLIA FOOD PROD. RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1091/0/21/07-12-2018/97 7696

Bill ID 661200165836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595978

66120990255

Date : 07-12-2018

BC06/338.1/1091/1354470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612099025-5

Customer Information----------

Name : DAQUIBIG,GERRY DELOSO

Premise Address: GOTHONG ROAD UPPER TINGUB, MANDAUE CITY
Billing Address: GOTHONG ROAD UPPER TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010525 EFS6	Pole No	:	1354470
Serial No	:	121436383	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3619
Period From	:	06-10-2018	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 185.91
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		45.70
CURRENT BILL - JULY 2018		263.97
TOTAL AMOUNT DUE		496.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 254.00

Your monthly electricity consumption chart

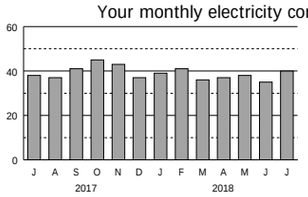

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.97		
Less : VAT	18.58		
Amount Net of VAT	245.39		
Less: BIR 2306	7.76		
BIR 2307	4.40	VATable Sales	218.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	233.23	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	251.81	TOTAL SALES	263.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAQUIBIG,GERRY DELOSO

Meter Number : 010525 EFS6

Pole Number : 1354470

Billing Period : JULY 2018

Premise Address: GOTHONG ROAD UPPER TINGUB, MANDAUE CITY
Billing Address: GOTHONG ROAD UPPER TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443599748324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610470

44336273816

Date : 07-12-2018

BC06/338.1/1091/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433627381-6

Customer Information----------
Name : BAYABOS,MADELITO LIBATON

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208125	Pole No	:	1137430
Serial No	:	133496215	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2451
Period From	:	06-10-2018	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		12.54
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		325.84
CURRENT BILL - JULY 2018		2,398.87
TOTAL AMOUNT DUE		4,601.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 3,000.00

Your monthly electricity consumption chart

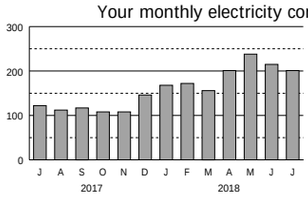

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.87		
Less : VAT	183.59		
Amount Net of VAT	2,215.28		
Less: BIR 2306	76.51		
BIR 2307	41.75	VATable Sales	2,073.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.25
Amount Due	2,097.02	VAT Zero Rated Sales	0.00
Add : VAT	183.59	VAT Amount	183.59
TOTAL AMOUNT DUE	2,280.61	TOTAL SALES	2,398.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1091/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYABOS,MADELITO LIBATON
Meter Number : MTR1208125
Pole Number : 1137430
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415903145105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41559249812

BILLING STATEMENT

1015597500

Date : 07-12-2018

BC06/338.1/1092/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155924981-2

Customer Information----------

Name : LOMA,LOWELL LIMBAGA

Premise Address: ZONE 3 TINGUB MANDAUE CITY
Billing Address: ZONE 3 TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008782 EFS6	Pole No	:	1137430
Serial No	:	121428232	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5199
Period From	:	06-10-2018	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:		Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.68
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.76
CURRENT BILL - JULY 2018		1,516.11
TOTAL AMOUNT DUE		3,284.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,565.00

Your monthly electricity consumption chart

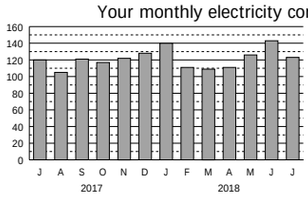

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.11		
Less : VAT	114.44		
Amount Net of VAT	1,401.67		
Less: BIR 2306	47.71		
BIR 2307	26.47	VATable Sales	1,314.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.32
Amount Due	1,327.49	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,441.93	TOTAL SALES	1,516.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1092/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMA,LOWELL LIMBAGA
Meter Number : 008782 EFS6
Pole Number : 1137430
Billing Period : JULY 2018

Premise Address: ZONE 3 TINGUB MANDAUE CITY
Billing Address: ZONE 3 TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840521426320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610481

84045100009

Date : 07-12-2018

BC06/338.1/1100/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404510000-9

Customer Information----------

Name : LAMBERTE,MICHELLE R

Premise Address: BLK1 LOT 2 TICUPHOAI ZONE III TINGUB MANDAUE CITY

Billing Address: BLK1 LOT 2 TICUPHOAI ZONE III TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116448	Pole No	:	1137444
Serial No	:	40051265	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2908
Period From	:	06-10-2018	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	443	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		- 22.17
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 2.18
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.67
CURRENT BILL - JULY 2018		928.83
TOTAL AMOUNT DUE		1,905.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 850.00

Your monthly electricity consumption chart

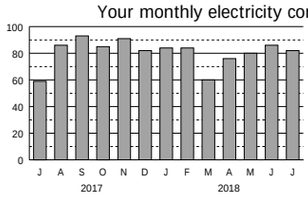

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.83		
Less : VAT	69.90		
Amount Net of VAT	858.93		
Less: BIR 2306	29.11		
BIR 2307	16.14	VATable Sales	801.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.77
Amount Due	813.68	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	883.58	TOTAL SALES	928.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1100/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBERTE,MICHELLE R

Meter Number : MTR1116448

Pole Number : 1137444

Billing Period : JULY 2018

Premise Address: BLK1 LOT 2 TICUPHOAI ZONE III TINGUB MANDAUE CITY

Billing Address: BLK1 LOT 2 TICUPHOAI ZONE III TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1100/0/21/07-12-2018/97 7700

Bill ID 342583890053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34236100003

1015609327

Date : 07-12-2018

BC06/338.1/1110/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423610000-3

Customer Information----------

Name : CABALLES,NICOLAS JR E

Premise Address: BLK 1 LOT 3 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK 1 LOT 3 TICUPHOAI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043538	Pole No	:	1137444
Serial No	:	125287144	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2590
Period From	:	06-10-2018	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 74.94
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.35
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.12
CURRENT BILL - JULY 2018		789.66
TOTAL AMOUNT DUE		1,613.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 624.00

Your monthly electricity consumption chart

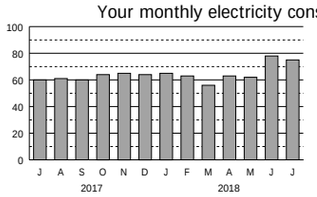

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.66		
Less : VAT	58.60		
Amount Net of VAT	731.06		
Less: BIR 2306	24.41		
BIR 2307	13.67	VATable Sales	678.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	692.98	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	751.58	TOTAL SALES	789.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1110/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,NICOLAS JR E

Meter Number : MTR1043538

Pole Number : 1137444

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 3 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK 1 LOT 3 TICUPHOAI TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050630444272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590303

05045100004

Date : 07-12-2018

BC06/338.1/1150/1137514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504510000-4

Customer Information----------

Name : ENDENCIO,SIGFREDO S

Premise Address: BLK1 LOT7 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK1 LOT7 TICUPHOAI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116426	Pole No	:	1137514
Serial No	:	40051219	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2463
Period From	:	06-10-2018	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	443	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 184.78
Government Charges		
Franchise Tax - Local		0.72
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.64
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.20
CURRENT BILL - JULY 2018		149.82
TOTAL AMOUNT DUE		371.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 320.00

Your monthly electricity consumption chart

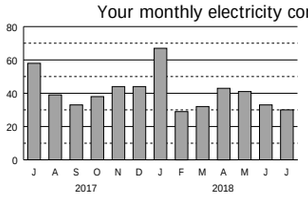

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.82		
Less : VAT	10.12		
Amount Net of VAT	139.70		
Less: BIR 2306	4.21		
BIR 2307	2.41	VATable Sales	119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.08
Amount Due	133.08	VAT Zero Rated Sales	0.00
Add : VAT	10.12	VAT Amount	10.12
TOTAL AMOUNT DUE	143.20	TOTAL SALES	149.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1150/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDENCIO,SIGFREDO S
Meter Number : MTR1116426
Pole Number : 1137514
Billing Period : JULY 2018

Premise Address: BLK1 LOT7 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK1 LOT7 TICUPHOAI TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1150/0/21/07-12-2018/97 7702

Bill ID 412949598646

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1015596018

41236100008

Date : 07-12-2018

BC06/338.1/1210/1137514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123610000-8

Customer Information----------

Name : POGOY,SERINO G

Premise Address: BLK1 LOT 10 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK1 LOT 10 TICUPHOAI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116395	Pole No	:	1137514
Serial No	:	40052443	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4166
Period From	:	06-10-2018	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	416	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.33
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.21
CURRENT BILL - JULY 2018		1,256.30
TOTAL AMOUNT DUE		2,637.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,445.00

Your monthly electricity consumption chart

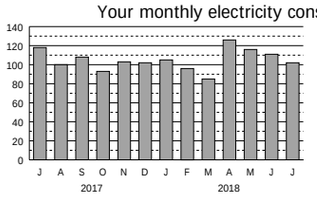

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.30		
Less : VAT	94.80		
Amount Net of VAT	1,161.50		
Less: BIR 2306	39.49		
BIR 2307	21.93	VATable Sales	1,089.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.41
Amount Due	1,100.08	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,194.88	TOTAL SALES	1,256.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1210/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGOY,SERINO G

Meter Number : MTR1116395

Pole Number : 1137514

Billing Period : JULY 2018

Premise Address: BLK1 LOT 10 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK1 LOT 10 TICUPHOAI TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1210/0/21/07-12-2018/97 7703

Bill ID 082788572410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606567

08236100007

Date : 07-12-2018

BC06/338.1/1250/1137493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823610000-7

Customer Information----------

Name : ABALLE,MIROPE TENCHAVEZ

Premise Address: BLOCK 4 LOT 3 TICUPHOAI TINGUB URBAN HOUSING MANDAUE CITY

Billing Address: BLOCK 4 LOT 3 TICUPHOAI TINGUB URBAN HOUSING MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116394	Pole No	:	1137493
Serial No	:	40048305	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1507
Period From	:	06-10-2018	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	438	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0101/kWh	0.26
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.61
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.01
CURRENT BILL - JULY 2018		128.50
TOTAL AMOUNT DUE		250.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 130.00

Your monthly electricity consumption chart

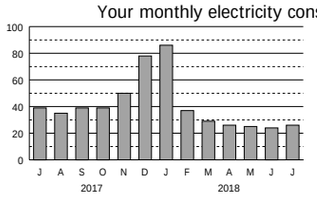

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.50		
Less : VAT	8.62		
Amount Net of VAT	119.88		
Less: BIR 2306	3.60		
BIR 2307	2.07	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	114.21	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	122.83	TOTAL SALES	128.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1250/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,MIROPE TENCHAVEZ

Meter Number : MTR1116394

Pole Number : 1137493

Billing Period : JULY 2018

Premise Address: BLOCK 4 LOT 3 TICUPHOAI TINGUB URBAN HOUSING MANDAUE CITY

Billing Address: BLOCK 4 LOT 3 TICUPHOAI TINGUB URBAN HOUSING MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1250/0/21/07-12-2018/97 7704

Bill ID 440303992706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609159

44045100003

Date : 07-12-2018

BC06/338.1/1260/1137493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404510000-3

Customer Information----------

Name : LIGAD,MAYLIN A

Premise Address: BLK 1 LOT 13 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK 1 LOT 13 TICUPHOAI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116186	Pole No	:	1137493
Serial No	:	40051867	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3722
Period From	:	06-10-2018	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	360	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 141.46
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 12.72
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		81.69
CURRENT BILL - JULY 2018		544.01
TOTAL AMOUNT DUE		1,202.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 461.05

Your monthly electricity consumption chart

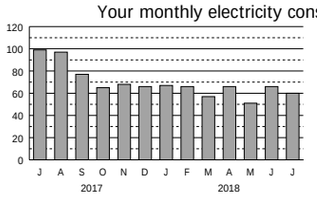

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.01		
Less : VAT	40.16		
Amount Net of VAT	503.85		
Less: BIR 2306	16.74		
BIR 2307	9.31	VATable Sales	462.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	477.80	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	517.96	TOTAL SALES	544.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1260/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAD,MAYLIN A
Meter Number : MTR1116186
Pole Number : 1137493
Billing Period : JULY 2018

Premise Address: BLK 1 LOT 13 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK 1 LOT 13 TICUPHOAI TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1260/0/21/07-12-2018/97 7705

Bill ID 190316510060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19045100005

1015609337

Date : 07-12-2018

BC06/338.1/1265/1137493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904510000-5

Customer Information----------

Name : BARRIGA,ANDRES R

Premise Address: BLK 1 LOT 14 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK 1 LOT 14 TICUPHOAI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496166 GS6	Pole No	:	1137493
Serial No	:	86753163	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4831
Period From	:	06-10-2018	Prev Rdg	:	4764
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	525	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		- 80.42
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.08
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.75
CURRENT BILL - JULY 2018		691.96
TOTAL AMOUNT DUE		1,512.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 930.00

Your monthly electricity consumption chart

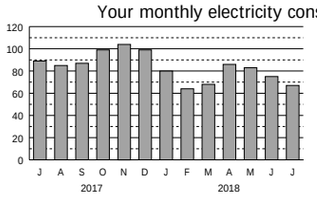

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.96		
Less : VAT	51.93		
Amount Net of VAT	640.03		
Less: BIR 2306	21.66		
BIR 2307	11.95	VATable Sales	593.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.82
Amount Due	606.42	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	658.35	TOTAL SALES	691.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1265/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIGA,ANDRES R

Meter Number : 496166 GS6

Pole Number : 1137493

Billing Period : JULY 2018

Premise Address: BLK 1 LOT 14 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK 1 LOT 14 TICUPHOAI TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1265/0/21/07-12-2018/97 7706

Bill ID 286597807266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606167

28601854087

Date : 07-12-2018

BC06/338.1/1290/1137430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860185408-7

Customer Information----------

Name : RICARDO,JABINES TAYASAN

Premise Address: TINGUB TINGUB,MANDAUE CITY

Billing Address: TINGUB TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015606	Pole No	:	1137430
Serial No	:	51859941	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5267
Period From	:	06-10-2018	Prev Rdg	:	5136
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	344	Billed kWh	:	131

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	762.72
Transmission Charge	0.3955/kWh	51.81
System Loss Charge	0.9005/kWh	117.97
Sub-Total		932.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.73
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0101/kWh	1.32
Value Added Tax		
Generation		54.26
Transmission		5.42
System Loss		8.60
Distribution		45.58
Others		7.29
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.58
Sub-Total		215.05
CURRENT BILL - JULY 2018		1,616.07
TOTAL AMOUNT DUE		3,574.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,915.78

Your monthly electricity consumption chart

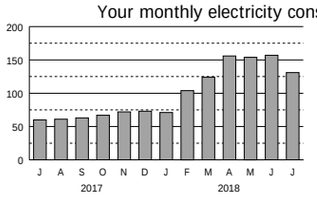

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.07		
Less : VAT	122.03		
Amount Net of VAT	1,494.04		
Less: BIR 2306	50.86		
BIR 2307	28.22	VATable Sales	1,401.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.02
Amount Due	1,414.96	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,536.99	TOTAL SALES	1,616.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1290/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARDO,JABINES TAYASAN

Meter Number : MTR1015606

Pole Number : 1137430

Billing Period : JULY 2018

Premise Address: TINGUB TINGUB,MANDAUE CITY

Billing Address: TINGUB TINGUB,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090072297785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610398

09045100006

Date : 07-12-2018

BC06/338.1/1350/1137465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904510000-6

Customer Information----------

Name : BONGABONG,GAUDIOSO L

Premise Address: BLK5 LOT3 TICUPHOAI, TINGUB MANDAUE CITY
Billing Address: BLK5 LOT3 TICUPHOAI, TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116417	Pole No	:	1137465
Serial No	:	40053044	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4522
Period From	:	06-10-2018	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	455	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		- 83.76
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 7.44
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		99.93
CURRENT BILL - JULY 2018		699.78
TOTAL AMOUNT DUE		2,368.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,470.00

Your monthly electricity consumption chart

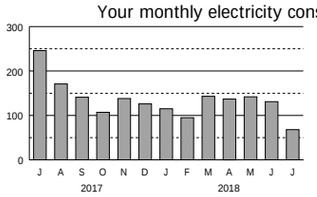

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.78		
Less : VAT	52.41		
Amount Net of VAT	647.37		
Less: BIR 2306	21.83		
BIR 2307	12.08	VATable Sales	599.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.52
Amount Due	613.46	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	665.87	TOTAL SALES	699.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1350/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGABONG,GAUDIOSO L
Meter Number : MTR1116417
Pole Number : 1137465
Billing Period : JULY 2018

Premise Address: BLK5 LOT3 TICUPHOAI, TINGUB MANDAUE CITY
Billing Address: BLK5 LOT3 TICUPHOAI, TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1350/0/21/07-12-2018/97 7708

Bill ID 367730577893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36715100008

BILLING STATEMENT

1015598247

Date : 07-12-2018

BC06/338.1/1360/1137465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671510000-8

Customer Information----------

Name : LIBOSADA,GARY S

Premise Address: BLK 5 LOT 2 TICUPHOAY TINGUB MANDAUE CITY
Billing Address: BLK 5 LOT 2 TICUPHOAY TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116217	Pole No	:	1137465
Serial No	:	40051730	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6026
Period From	:	06-10-2018	Prev Rdg	:	5861
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	482	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		111.87
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0101/kWh	1.67
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		9.20
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		270.69
CURRENT BILL - JULY 2018		2,034.20
TOTAL AMOUNT DUE		4,509.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 2,776.00

Your monthly electricity consumption chart

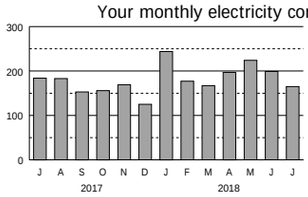

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.20		
Less : VAT	153.54		
Amount Net of VAT	1,880.66		
Less: BIR 2306	63.98		
BIR 2307	35.52	VATable Sales	1,763.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.15
Amount Due	1,781.16	VAT Zero Rated Sales	0.00
Add : VAT	153.54	VAT Amount	153.54
TOTAL AMOUNT DUE	1,934.70	TOTAL SALES	2,034.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1360/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBOSADA,GARY S
Meter Number : MTR1116217
Pole Number : 1137465
Billing Period : JULY 2018

Premise Address: BLK 5 LOT 2 TICUPHOAY TINGUB MANDAUE CITY
Billing Address: BLK 5 LOT 2 TICUPHOAY TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150693810017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590706

15045100003

Date : 07-12-2018

BC06/338.1/1380/1137465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504510000-3

Customer Information----------

Name : DAANO,ANASTACIO B

Premise Address: BLK 5 LOT 1 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK 5 LOT 1 TICUPHOAI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108999	Pole No	:	1137465
Serial No	:	129128788	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7862
Period From	:	06-10-2018	Prev Rdg	:	7513
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	360	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,031.98
Transmission Charge	0.3955/kWh	138.03
System Loss Charge	0.9005/kWh	314.27
Sub-Total		2,484.28
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.51
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		214.11
Government Charges		
Franchise Tax - Local		22.40
LFT Differential	0.0101/kWh	3.52
Value Added Tax		
Generation		144.55
Transmission		14.47
System Loss		22.90
Distribution		120.43
Others		16.74
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		569.06
CURRENT BILL - JULY 2018		4,271.05
TOTAL AMOUNT DUE		8,380.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 3,887.00

Your monthly electricity consumption chart

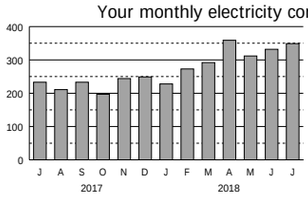

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.05		
Less : VAT	321.45		
Amount Net of VAT	3,949.60		
Less: BIR 2306	133.93		
BIR 2307	74.56	VATable Sales	3,701.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.61
Amount Due	3,741.11	VAT Zero Rated Sales	0.00
Add : VAT	321.45	VAT Amount	321.45
TOTAL AMOUNT DUE	4,062.56	TOTAL SALES	4,271.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1380/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAANO,ANASTACIO B

Meter Number : MTR1108999

Pole Number : 1137465

Billing Period : JULY 2018

Premise Address: BLK 5 LOT 1 TICUPHOAI TINGUB MANDAUE CITY
Billing Address: BLK 5 LOT 1 TICUPHOAI TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1380/0/21/07-12-2018/97 7710

Bill ID 769217872683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599578

76925100000

Date : 07-12-2018

BC06/338.1/1385/1137423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692510000-0

Customer Information----------

Name : CALAMOHOY,TERESITA D

Premise Address: LOT1 BLK2 ZONE3 UPPER TINGUB MANDAUE CITY
Billing Address: LOT1 BLK2 ZONE3 UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079344	Pole No	:	1137423
Serial No	:	40008020	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5427
Period From	:	06-10-2018	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	440	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		150.17
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		13.93
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		269.38
CURRENT BILL - JULY 2018		2,031.27
TOTAL AMOUNT DUE		4,205.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,291.00

Your monthly electricity consumption chart

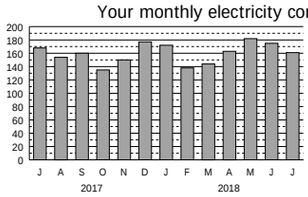

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.27		
Less : VAT	154.84		
Amount Net of VAT	1,876.43		
Less: BIR 2306	64.51		
BIR 2307	35.48	VATable Sales	1,761.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.54
Amount Due	1,776.44	VAT Zero Rated Sales	0.00
Add : VAT	154.84	VAT Amount	154.84
TOTAL AMOUNT DUE	1,931.28	TOTAL SALES	2,031.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1385/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAMOHOY,TERESITA D

Meter Number : MTR1079344

Pole Number : 1137423

Billing Period : JULY 2018

Premise Address: LOT1 BLK2 ZONE3 UPPER TINGUB MANDAUE CITY
Billing Address: LOT1 BLK2 ZONE3 UPPER TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1385/0/21/07-12-2018/97 7711

Bill ID 129827471654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603742

12932735835

Date : 07-12-2018

BC06/338.1/1426/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293273583-5

Customer Information----------

Name : MEDICO,ALODIA POLO

Premise Address: ZONE 3 UPPER TINGOB, MANDAUE CITY
Billing Address: ZONE 3 UPPER TINGOB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8915 EES6	Pole No	:	1137444
Serial No	:	05686300	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11243
Period From	:	06-10-2018	Prev Rdg	:	10905
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	233	Billed kWh	:	338

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,967.94
Transmission Charge	0.3955/kWh	133.68
System Loss Charge	0.9005/kWh	304.37
Sub-Total		2,405.99
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.34
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		147.93
Government Charges		
Franchise Tax - Local		21.33
LFT Differential	0.0101/kWh	3.41
Value Added Tax		
Generation		140.02
Transmission		14.01
System Loss		22.15
Distribution		116.65
Others		9.04
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.63
Sub-Total		543.59
CURRENT BILL - JULY 2018		4,069.63
TOTAL AMOUNT DUE		5,078.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 5,300.00

Your monthly electricity consumption chart

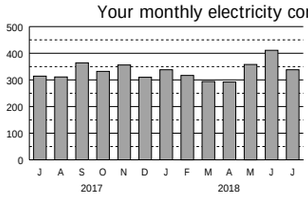

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.63		
Less : VAT	304.15		
Amount Net of VAT	3,765.48		
Less: BIR 2306	126.75		
BIR 2307	71.02	VATable Sales	3,526.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.44
Amount Due	3,567.71	VAT Zero Rated Sales	0.00
Add : VAT	304.15	VAT Amount	304.15
TOTAL AMOUNT DUE	3,871.86	TOTAL SALES	4,069.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1426/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDICO,ALODIA POLO
Meter Number : 8915 EES6
Pole Number : 1137444
Billing Period : JULY 2018

Premise Address: ZONE 3 UPPER TINGOB, MANDAUE CITY
Billing Address: ZONE 3 UPPER TINGOB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1426/0/21/07-12-2018/97 7712

Bill ID 640960873403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608654

64045100001

Date : 07-12-2018

BC06/338.1/1430/1137444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404510000-1

Customer Information----------

Name : LAZAGA,EDGAR M

Premise Address: BLK 3 LOT 9, ZONE 3, TICUPHOAI TINGUB MANDAUE CITY

Billing Address: BLK 3 LOT 9, ZONE 3, TICUPHOAI TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116441	Pole No	:	1137444
Serial No	:	40049451	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	959
Period From	:	06-10-2018	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	311	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.66
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.52
CURRENT BILL - JULY 2018		210.89
TOTAL AMOUNT DUE		360.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 209.00

Your monthly electricity consumption chart

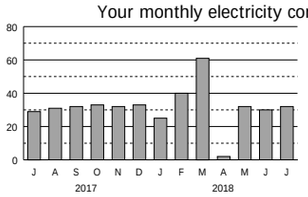

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.89		
Less : VAT	14.83		
Amount Net of VAT	196.06		
Less: BIR 2306	6.19		
BIR 2307	3.51	VATable Sales	174.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	186.36	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	201.19	TOTAL SALES	210.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1430/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZAGA,EDGAR M

Meter Number : MTR1116441

Pole Number : 1137444

Billing Period : JULY 2018

Premise Address: BLK 3 LOT 9, ZONE 3, TICUPHOAI TINGUB MANDAUE CITY

Billing Address: BLK 3 LOT 9, ZONE 3, TICUPHOAI TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1430/0/21/07-12-2018/97 7713

Bill ID 189825626545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609090

18914366143

Date : 07-12-2018

BC06/338.1/1442/1401376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891436614-3

Customer Information----------

Name : GALLARDO,FLOR NOTA

Premise Address: M2 UPPER TINGUB, MANDAUE CITY
Billing Address: M2 UPPER TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037561	Pole No	:	1401376
Serial No	:	126818528	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9625
Period From	:	06-10-2018	Prev Rdg	:	9491
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		93.12
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		7.75
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		220.25
CURRENT BILL - JULY 2018		1,655.64
TOTAL AMOUNT DUE		3,779.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,204.00

Your monthly electricity consumption chart

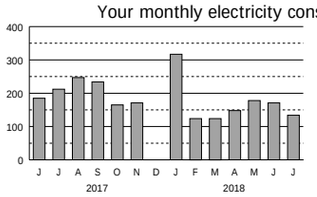

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.64		
Less : VAT	125.10		
Amount Net of VAT	1,530.54		
Less: BIR 2306	52.13		
BIR 2307	28.91	VATable Sales	1,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,449.50	VAT Zero Rated Sales	0.00
Add : VAT	125.10	VAT Amount	125.10
TOTAL AMOUNT DUE	1,574.60	TOTAL SALES	1,655.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1442/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLARDO,FLOR NOTA

Meter Number : MTR1037561

Pole Number : 1401376

Billing Period : JULY 2018

Premise Address: M2 UPPER TINGUB, MANDAUE CITY
Billing Address: M2 UPPER TINGUB, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018398724819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599952

01801904770

Date : 07-12-2018

BC06/338.1/1458/0299021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180190477-0

Customer Information----------

Name : MERCADER,NORA OPLADO

Premise Address: 238 ZONE 6 J. P. SANCHEZ ST. CANDUMAN, MANDAUE CITY

Billing Address: 238 ZONE 6 J. P. SANCHEZ ST. CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163746	Pole No	:	0299021
Serial No	:	40092365	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6727
Period From	:	06-10-2018	Prev Rdg	:	6469
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	463	Billed kWh	:	258

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,502.15
Transmission Charge	0.3955/kWh	102.04
System Loss Charge	0.9005/kWh	232.33
Sub-Total		1,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,758.50	95.17
Sub-Total		118.38
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0101/kWh	2.61
Value Added Tax		
Generation		106.87
Transmission		10.70
System Loss		16.93
Distribution		89.19
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.13
Sub-Total		423.00
CURRENT BILL - JULY 2018		3,121.11
TOTAL AMOUNT DUE		7,879.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,685.00

Your monthly electricity consumption chart

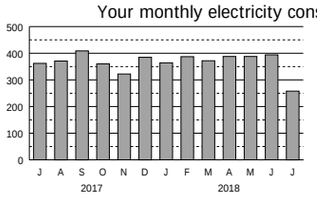

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.11		
Less : VAT	240.17		
Amount Net of VAT	2,880.94		
Less: BIR 2306	100.07		
BIR 2307	54.34	VATable Sales	2,698.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.83
Amount Due	2,726.53	VAT Zero Rated Sales	0.00
Add : VAT	240.17	VAT Amount	240.17
TOTAL AMOUNT DUE	2,966.70	TOTAL SALES	3,121.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1458/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,NORA OPLADO

Meter Number : MTR1163746

Pole Number : 0299021

Billing Period : JULY 2018

Premise Address: 238 ZONE 6 J. P. SANCHEZ ST. CANDUMAN, MANDAUE CITY
Billing Address: 238 ZONE 6 J. P. SANCHEZ ST. CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1458/0/21/07-12-2018/97 7715

Bill ID 293080035921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29346100000

BILLING STATEMENT

1015609903

Date : 07-12-2018

BC06/338.1/1500/0299021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934610000-0

Customer Information----------

Name : OUANO,WILMA S

Premise Address: RIVERSIDE, CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE, CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117202	Pole No	:	0299021
Serial No	:	40075374	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4262
Period From	:	06-10-2018	Prev Rdg	:	4056
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	314	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,290.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.7393/kWh	152.30
System Loss Charge	0.8858/kWh	182.47
Sub-Total		1,534.16
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 3,290.50	65.81
Sub-Total		143.67
Government Charges		
Franchise Tax - Local		13.75
LFT Differential	0.0101/kWh	2.08
Value Added Tax		
Generation		85.34
Transmission		15.96
System Loss		13.62
Distribution		71.33
Others		12.02
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		346.35
CURRENT BILL - JULY 2018		2,618.60
TOTAL AMOUNT DUE		5,908.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 3,170.00

Your monthly electricity consumption chart

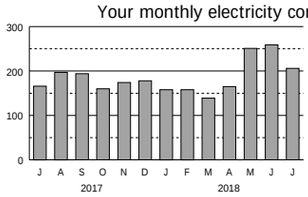

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.60		
Less : VAT	199.66		
Amount Net of VAT	2,418.94		
Less: BIR 2306	83.22		
BIR 2307	45.76	VATable Sales	2,272.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.69
Amount Due	2,289.96	VAT Zero Rated Sales	0.00
Add : VAT	199.66	VAT Amount	199.66
TOTAL AMOUNT DUE	2,489.62	TOTAL SALES	2,618.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1500/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,WILMA S
Meter Number : MTR1117202
Pole Number : 0299021
Billing Period : JULY 2018

Premise Address: RIVERSIDE, CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE, CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1500/0/21/07-12-2018/97 7716

Bill ID 772791982598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601146

77265100006

Date : 07-12-2018

BC06/338.1/1560/0299084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726510000-6

Customer Information----------

Name : CANOY,BENEDICTO ENCISO

Premise Address: CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: CANDUMAN RIVERSIDE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109409	Pole No	:	0299084
Serial No	:	129127130	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2189
Period From	:	06-10-2018	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 9.26
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.58
CURRENT BILL - JULY 2018		615.37
TOTAL AMOUNT DUE		1,112.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 535.00

Your monthly electricity consumption chart

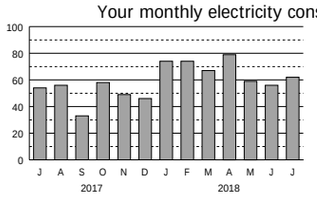

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.37		
Less : VAT	45.37		
Amount Net of VAT	570.00		
Less: BIR 2306	18.92		
BIR 2307	10.61	VATable Sales	526.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	540.47	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	585.84	TOTAL SALES	615.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1560/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,BENEDICTO ENCISO
Meter Number : MTR1109409
Pole Number : 0299084
Billing Period : JULY 2018

Premise Address: CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: CANDUMAN RIVERSIDE MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1560/0/21/07-12-2018/97 7717

Bill ID 796422267337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611741

79605100001

Date : 07-12-2018

BC06/338.1/1570/0299084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960510000-1

Customer Information----------

Name : MOMONGAN,CARLOS A

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108910	Pole No	:	0299084
Serial No	:	129125381	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4192
Period From	:	06-10-2018	Prev Rdg	:	4095
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	708	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		0.76
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		154.45
CURRENT BILL - JULY 2018		1,142.30
TOTAL AMOUNT DUE		2,919.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,339.00

Your monthly electricity consumption chart

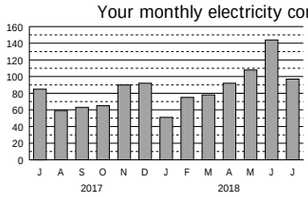

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.30		
Less : VAT	85.88		
Amount Net of VAT	1,056.42		
Less: BIR 2306	35.79		
BIR 2307	19.90	VATable Sales	987.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.57
Amount Due	1,000.73	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,086.61	TOTAL SALES	1,142.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1570/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOMONGAN,CARLOS A
Meter Number : MTR1108910
Pole Number : 0299084
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1570/0/21/07-12-2018/97 7718

Bill ID 650804924144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65055100005

BILLING STATEMENT

1015590458

Date : 07-12-2018

BC06/338.1/1590/0299084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505510000-5

Customer Information----------

Name : SUSON,TEOFILO

Premise Address: CANDUMAN MANDAWE CITY
Billing Address: CANDUMAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109410	Pole No	:	0299084
Serial No	:	129127100	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6661
Period From	:	06-10-2018	Prev Rdg	:	6458
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		133.19
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0101/kWh	2.05
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		10.78
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		332.34
CURRENT BILL - JULY 2018		2,496.40
TOTAL AMOUNT DUE		5,319.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,695.00

Your monthly electricity consumption chart

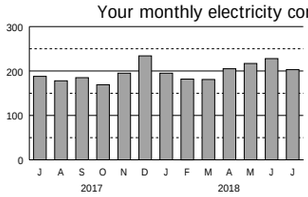

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.40		
Less : VAT	188.25		
Amount Net of VAT	2,308.15		
Less: BIR 2306	78.44		
BIR 2307	43.58	VATable Sales	2,164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.09
Amount Due	2,186.13	VAT Zero Rated Sales	0.00
Add : VAT	188.25	VAT Amount	188.25
TOTAL AMOUNT DUE	2,374.38	TOTAL SALES	2,496.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1590/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,TEOFILO
Meter Number : MTR1109410
Pole Number : 0299084
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAWE CITY
Billing Address: CANDUMAN MANDAWE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171217078104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17157753280

1015600646

Date : 07-12-2018

BC06/338.1/1642/0299112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715775328-0

Customer Information----------

Name : OPLADO,MARK ANTHONY ALCONTIN

Premise Address: RIVERSIDE
Billing Address: RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1116252	Pole No	:	0299112
Serial No	:	40052490	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	20198
Period From	:	06-10-2018	Prev Rdg	:	19496
No of Days	:	30	Diff Rdg	:	702
Avg kWh/day	:	23.40	Registered	:	702
Conn Load	:	333	Billed kWh	:	702

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,041.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,087.25
Transmission Charge	0.3955/kWh	277.64
System Loss Charge	0.9005/kWh	632.15
Sub-Total		4,997.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	63.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	202.18
Surcharge	0.02 of 10,041.00	200.82
Sub-Total		466.16
Government Charges		
Franchise Tax - Local		45.23
LFT Differential	0.0101/kWh	7.09
Value Added Tax		
Generation		290.80
Transmission		29.10
System Loss		46.03
Distribution		241.64
Others		37.96
NPC/PSALM Adjustment		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
NPC Stranded Debts	0.0265/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	179.92
Sub-Total		1,148.50
CURRENT BILL - JULY 2018		8,625.33
TOTAL AMOUNT DUE		18,666.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 9,911.00

Your monthly electricity consumption chart

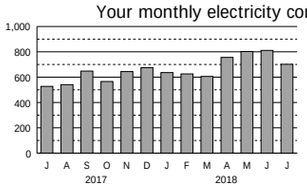

Avg Monthly Usage : 656.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,625.33		
Less : VAT	650.27		
Amount Net of VAT	7,975.06		
Less: BIR 2306	270.96		
BIR 2307	150.58	VATable Sales	7,476.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.23
Amount Due	7,553.52	VAT Zero Rated Sales	0.00
Add : VAT	650.27	VAT Amount	650.27
TOTAL AMOUNT DUE	8,203.79	TOTAL SALES	8,625.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1642/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,MARK ANTHONY ALCONTIN
Meter Number : MTR1116252
Pole Number : 0299112
Billing Period : JULY 2018

Premise Address: RIVERSIDE
Billing Address: RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691276533627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609029

69155100006

Date : 07-12-2018

BC06/338.1/1665/0362015/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915510000-6

Customer Information----------
Name : CORTES,CELERINA QUINO
Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049897	Pole No	:	0362015
Serial No	:	126812677	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13501
Period From	:	06-10-2018	Prev Rdg	:	13501
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,592.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,593.00	231.86
Sub-Total		231.86
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Distribution		0.60
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		30.02
CURRENT BILL - JULY 2018		266.88
TOTAL AMOUNT DUE		11,859.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 5,423.00

Your monthly electricity consumption chart

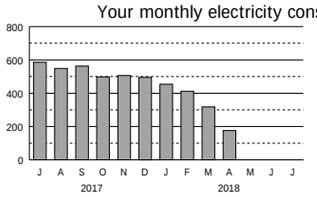

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.88		
Less : VAT	28.59		
Amount Net of VAT	238.29		
Less: BIR 2306	11.91		
BIR 2307	4.77	VATable Sales	236.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.43
Amount Due	221.61	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	250.20	TOTAL SALES	266.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1665/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,CELERINA QUINO
Meter Number : MTR1049897
Pole Number : 0362015
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1665/0/21/07-12-2018/97 7721

Bill ID 565012126462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598357

56505100000

Date : 07-12-2018

BC06/338.1/1680/0299161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650510000-0

Customer Information----------

Name : SALIDAGA,DANYMAR D

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116250	Pole No	:	0299161
Serial No	:	40053030	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3566
Period From	:	06-10-2018	Prev Rdg	:	3471
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	771	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		26.87
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		2.23
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		152.83
CURRENT BILL - JULY 2018(ESTIMATE)		1,132.77
TOTAL AMOUNT DUE		2,502.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 988.00

Your monthly electricity consumption chart

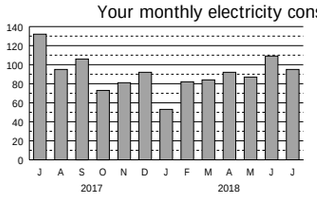

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.77		
Less : VAT	85.59		
Amount Net of VAT	1,047.18		
Less: BIR 2306	35.67		
BIR 2307	19.74	VATable Sales	979.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	991.77	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,077.36	TOTAL SALES	1,132.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1680/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIDAGA,DANYMAR D
Meter Number : MTR1116250
Pole Number : 0299161
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1680/0/21/07-12-2018/97 7722

Bill ID 501921827015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591224

50146100008

Date : 07-12-2018

BC06/338.1/1930/0299364/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014610000-8

Customer Information----------
Name : JAYME,LYNN C.

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116547	Pole No	:	0299364
Serial No	:	40051180	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5257
Period From	:	06-10-2018	Prev Rdg	:	5090
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	270	Billed kWh	:	167

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	972.32
Transmission Charge	0.3955/kWh	66.05
System Loss Charge	0.9005/kWh	150.38
Sub-Total		1,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.10
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0101/kWh	1.69
Value Added Tax		
Generation		69.18
Transmission		6.92
System Loss		10.93
Distribution		57.94
Others		6.23
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.80
Sub-Total		270.73
CURRENT BILL - JULY 2018		2,030.04
TOTAL AMOUNT DUE		3,259.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 3,400.00

Your monthly electricity consumption chart

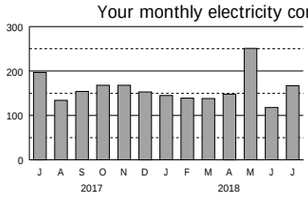

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.04		
Less : VAT	152.33		
Amount Net of VAT	1,877.71		
Less: BIR 2306	63.48		
BIR 2307	35.43	VATable Sales	1,759.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.40
Amount Due	1,778.80	VAT Zero Rated Sales	0.00
Add : VAT	152.33	VAT Amount	152.33
TOTAL AMOUNT DUE	1,931.13	TOTAL SALES	2,030.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1930/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,LYNN C.
Meter Number : MTR1116547
Pole Number : 0299364
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1930/0/21/07-12-2018/97 7723

Bill ID 695706187524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611726

69556100001

Date : 07-12-2018

BC06/338.1/1970/0299371/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955610000-1

Customer Information----------

Name : YGOT,BOBBY D

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108184	Pole No	:	0299371
Serial No	:	129125597	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8715
Period From	:	06-10-2018	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	600	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 6,803.00	136.06
Sub-Total		229.79
Government Charges		
Franchise Tax - Local		16.39
LFT Differential	0.0101/kWh	2.50
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		21.27
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		414.38
CURRENT BILL - JULY 2018		3,124.11
TOTAL AMOUNT DUE		6,667.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 3,260.00

Your monthly electricity consumption chart

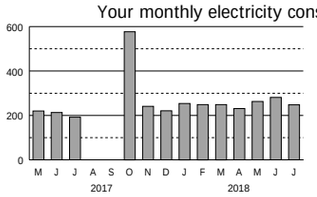

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.11		
Less : VAT	237.97		
Amount Net of VAT	2,886.14		
Less: BIR 2306	99.15		
BIR 2307	54.57	VATable Sales	2,709.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.41
Amount Due	2,732.42	VAT Zero Rated Sales	0.00
Add : VAT	237.97	VAT Amount	237.97
TOTAL AMOUNT DUE	2,970.39	TOTAL SALES	3,124.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1970/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOT,BOBBY D

Meter Number : MTR1108184

Pole Number : 0299371

Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1970/0/21/07-12-2018/97 7724

Bill ID 959064885549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594730

95910493121

Date : 07-12-2018

BC06/338.1/1971/0299371/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591049312-1

Customer Information----------

Name : PREGONER,CELEDONIA JAYME

Premise Address: ZONE 7 RIVERSIDE
Billing Address: ZONE 7 RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1108198	Pole No	:	0299371
Serial No	:	129126124	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2247
Period From	:	06-10-2018	Prev Rdg	:	2143
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	603	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		4.70
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.73
CURRENT BILL - JULY 2018		1,273.96
Debit Adjustments		198.62
TOTAL AMOUNT DUE		2,574.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 974.00

Your monthly electricity consumption chart

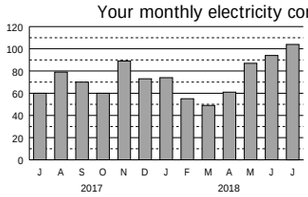

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.96		
Less : VAT	95.92		
Amount Net of VAT	1,178.04		
Less: BIR 2306	39.99		
BIR 2307	22.24	VATable Sales	1,104.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,115.81	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,211.73	TOTAL SALES	1,273.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/1971/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREGONER,CELEDONIA JAYME
Meter Number : MTR1108198
Pole Number : 0299371
Billing Period : JULY 2018

Premise Address: ZONE 7 RIVERSIDE
Billing Address: ZONE 7 RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/1971/0/21/07-12-2018/97 7725

Bill ID 935909191087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606695

93594100005

Date : 07-12-2018

BC06/338.1/2010/0362022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359410000-5

Customer Information----------
Name : CORTES,OSCAR O

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116638	Pole No	:	0362022
Serial No	:	40051270	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2916
Period From	:	06-10-2018	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	70	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.22
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		226.06
CURRENT BILL - JULY 2018		1,697.89
TOTAL AMOUNT DUE		3,572.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,336.00

Your monthly electricity consumption chart

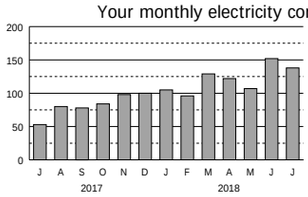

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.89		
Less : VAT	128.11		
Amount Net of VAT	1,569.78		
Less: BIR 2306	53.38		
BIR 2307	29.64	VATable Sales	1,471.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,486.76	VAT Zero Rated Sales	0.00
Add : VAT	128.11	VAT Amount	128.11
TOTAL AMOUNT DUE	1,614.87	TOTAL SALES	1,697.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2010/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,OSCAR O
Meter Number : MTR1116638
Pole Number : 0362022
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2010/0/21/07-12-2018/97 7726

Bill ID 201720023399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591204

20176100004

Date : 07-12-2018

BC06/338.1/2050/0362022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017610000-4

Customer Information----------

Name : ALIPAN,PRUDENCIA M

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116640	Pole No	:	0362022
Serial No	:	40049129	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	31983
Period From	:	06-10-2018	Prev Rdg	:	30853
No of Days	:	30	Diff Rdg	:	1130
Avg kWh/day	:	37.67	Registered	:	1130
Conn Load	:	200	Billed kWh	:	1130

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,924.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,579.20
Transmission Charge	0.3955/kWh	446.92
System Loss Charge	0.9005/kWh	1,017.57
Sub-Total		8,043.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	101.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	325.44
Surcharge	0.02 of 12,924.50	258.49
Sub-Total		685.59
Government Charges		
Franchise Tax - Local		72.40
LFT Differential	0.0101/kWh	11.41
Value Added Tax		
Generation		468.09
Transmission		46.83
System Loss		74.09
Distribution		388.59
Others		53.28
NPC/PSALM Adjustment		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
NPC Stranded Debts	0.0265/kWh	29.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	289.62
Sub-Total		1,840.10
CURRENT BILL - JULY 2018		13,807.65
TOTAL AMOUNT DUE		26,732.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 10,050.00

Your monthly electricity consumption chart

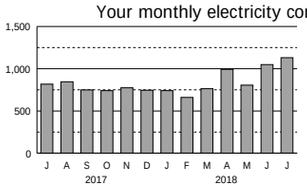

Avg Monthly Usage : 831.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,807.65		
Less : VAT	1,038.51		
Amount Net of VAT	12,769.14		
Less: BIR 2306	432.72		
BIR 2307	241.03	VATable Sales	11,967.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	801.59
Amount Due	12,095.39	VAT Zero Rated Sales	0.00
Add : VAT	1,038.51	VAT Amount	1,038.51
TOTAL AMOUNT DUE	13,133.90	TOTAL SALES	13,807.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2050/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAN,PRUDENCIA M
Meter Number : MTR1116640
Pole Number : 0362022
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2050/0/21/07-12-2018/97 7727

Bill ID 286616217378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28625100004

1015606250

Date : 07-12-2018

BC06/338.1/2160/0362176/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862510000-4

Customer Information----------

Name : CANILLO,ARLENE G.

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113553	Pole No	:	0362176
Serial No	:	40048364	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3458
Period From	:	06-10-2018	Prev Rdg	:	3385
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 73.75
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.25
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.03
CURRENT BILL - JULY 2018		767.79
TOTAL AMOUNT DUE		1,530.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 676.00

Your monthly electricity consumption chart

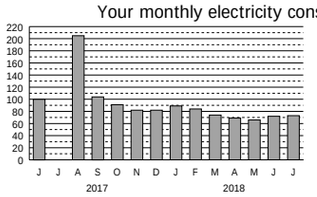

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.79		
Less : VAT	56.94		
Amount Net of VAT	710.85		
Less: BIR 2306	23.74		
BIR 2307	13.29	VATable Sales	659.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	673.82	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	730.76	TOTAL SALES	767.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2160/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,ARLENE G.
Meter Number : MTR1113553
Pole Number : 0362176
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2160/0/21/07-12-2018/97 7728

Bill ID 470237745153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600241

47066100000

Date : 07-12-2018

BC06/338.1/2180/0362176/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706610000-0

Customer Information----------
Name : REYES,ROUELLE P DELOS

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115278	Pole No	:	0362176
Serial No	:	40048167	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2670
Period From	:	06-10-2018	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		119.67
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		9.60
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		304.30
CURRENT BILL - JULY 2018		2,285.17
TOTAL AMOUNT DUE		4,753.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,940.00

Your monthly electricity consumption chart

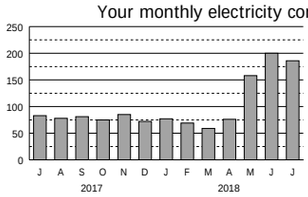

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.17		
Less : VAT	172.28		
Amount Net of VAT	2,112.89		
Less: BIR 2306	71.80		
BIR 2307	39.89	VATable Sales	1,980.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	2,001.20	VAT Zero Rated Sales	0.00
Add : VAT	172.28	VAT Amount	172.28
TOTAL AMOUNT DUE	2,173.48	TOTAL SALES	2,285.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2180/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ROUELLE P DELOS
Meter Number : MTR1115278
Pole Number : 0362176
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638340000002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63875100008

1015607693

Date : 07-12-2018

BC06/338.1/2181/0362176/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387510000-8

Customer Information----------

Name : DELOS REYES,DOMINGO C

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113554	Pole No	:	0362176
Serial No	:	40048154	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6625
Period From	:	06-10-2018	Prev Rdg	:	6426
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,158.64
Transmission Charge	0.3955/kWh	78.70
System Loss Charge	0.9005/kWh	179.20
Sub-Total		1,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.31
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		133.10
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0101/kWh	2.01
Value Added Tax		
Generation		82.43
Transmission		8.25
System Loss		13.05
Distribution		68.93
Others		10.88
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.00
Sub-Total		326.14
CURRENT BILL - JULY 2018		2,450.18
TOTAL AMOUNT DUE		5,344.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 3,116.00

Your monthly electricity consumption chart

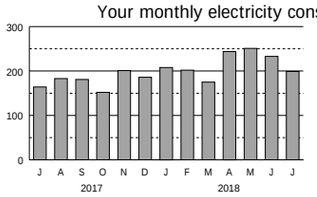

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.18		
Less : VAT	184.88		
Amount Net of VAT	2,265.30		
Less: BIR 2306	77.04		
BIR 2307	42.78	VATable Sales	2,124.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.26
Amount Due	2,145.48	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,330.36	TOTAL SALES	2,450.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2181/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,DOMINGO C

Meter Number : MTR1113554

Pole Number : 0362176

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2181/0/21/07-12-2018/97 7730

Bill ID 139089010988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13935100001

1015608541

Date : 07-12-2018

BC06/338.1/2200/0362183/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393510000-1

Customer Information----------

Name : LOLO,ALMA D

Premise Address: DON SERGIO SUICO ST., RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: DON SERGIO SUICO ST., RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116409	Pole No	:	0362183
Serial No	:	40051181	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2081
Period From	:	06-10-2018	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		- 110.92
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 9.62
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		72.36
CURRENT BILL - JULY 2018		485.38
TOTAL AMOUNT DUE		749.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,300.00

Your monthly electricity consumption chart

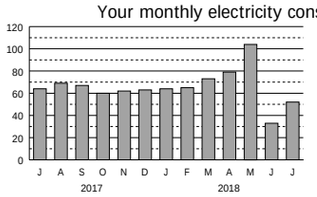

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.38		
Less : VAT	36.29		
Amount Net of VAT	449.09		
Less: BIR 2306	15.13		
BIR 2307	8.32	VATable Sales	413.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	425.64	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	461.93	TOTAL SALES	485.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2200/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOLO,ALMA D

Meter Number : MTR1116409

Pole Number : 0362183

Billing Period : JULY 2018

Premise Address: DON SERGIO SUICO ST., RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: DON SERGIO SUICO ST., RIVERSIDE CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2200/0/21/07-12-2018/97 7731

Bill ID 628982680884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603316

62806100004

Date : 07-12-2018

BC06/338.1/2230/0362183/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280610000-4

Customer Information----------

Name : SONTOUSIDAD,JOSE A.

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112368	Pole No	:	0362183
Serial No	:	40050497	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5327
Period From	:	06-10-2018	Prev Rdg	:	5167
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	680	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.08
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		102.93
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		8.25
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		261.83
CURRENT BILL - JULY 2018		1,966.50
TOTAL AMOUNT DUE		4,089.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,314.00

Your monthly electricity consumption chart

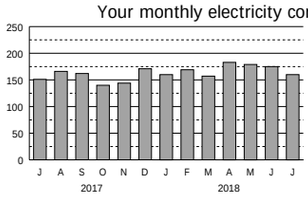

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.50		
Less : VAT	148.26		
Amount Net of VAT	1,818.24		
Less: BIR 2306	61.77		
BIR 2307	34.33	VATable Sales	1,704.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.57
Amount Due	1,722.14	VAT Zero Rated Sales	0.00
Add : VAT	148.26	VAT Amount	148.26
TOTAL AMOUNT DUE	1,870.40	TOTAL SALES	1,966.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2230/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONTOUSIDAD,JOSE A.
Meter Number : MTR1112368
Pole Number : 0362183
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2230/0/21/07-12-2018/97 7732

Bill ID 582838350959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607104

58256100007

Date : 07-12-2018

BC06/338.1/2240/0362183/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825610000-7

Customer Information----------
Name : CORTES,GREGORIA

Premise Address: ROADSIDE CANDUMAN, MANDAUE
Billing Address: ROADSIDE CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1112367	Pole No	:	0362183
Serial No	:	40050604	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7374
Period From	:	06-10-2018	Prev Rdg	:	7076
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,735.05
Transmission Charge	0.3955/kWh	117.86
System Loss Charge	0.9005/kWh	268.35
Sub-Total		2,121.26
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	85.82
Surcharge	0.02 of 6,804.00	136.08
Sub-Total		248.71
Government Charges		
Franchise Tax - Local		19.53
LFT Differential	0.0101/kWh	3.01
Value Added Tax		
Generation		123.44
Transmission		12.35
System Loss		19.54
Distribution		102.92
Others		22.25
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.38
Sub-Total		494.35
CURRENT BILL - JULY 2018		3,721.99
TOTAL AMOUNT DUE		7,328.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 3,198.00

Your monthly electricity consumption chart

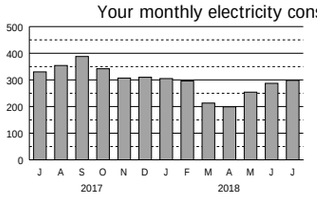

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.99		
Less : VAT	282.51		
Amount Net of VAT	3,439.48		
Less: BIR 2306	117.71		
BIR 2307	65.00	VATable Sales	3,227.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.84
Amount Due	3,256.77	VAT Zero Rated Sales	0.00
Add : VAT	282.51	VAT Amount	282.51
TOTAL AMOUNT DUE	3,539.28	TOTAL SALES	3,721.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2240/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,GREGORIA
Meter Number : MTR1112367
Pole Number : 0362183
Billing Period : JULY 2018

Premise Address: ROADSIDE CANDUMAN, MANDAUE
Billing Address: ROADSIDE CANDUMAN, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2240/0/21/07-12-2018/97 7733

Bill ID 396344091988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612763

39605100005

Date : 07-12-2018

BC06/338.1/2330/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960510000-5

Customer Information----------

Name : TELEBANGCO,DIOMEDES J

Premise Address: CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: CANDUMAN RIVERSIDE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104325	Pole No	:	0362323
Serial No	:	84442173	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4506
Period From	:	06-10-2018	Prev Rdg	:	4433
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 67.65
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.51
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.81
CURRENT BILL - JULY 2018		774.67
TOTAL AMOUNT DUE		1,842.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,002.00

Your monthly electricity consumption chart

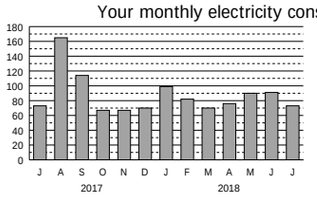

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.67		
Less : VAT	57.68		
Amount Net of VAT	716.99		
Less: BIR 2306	24.05		
BIR 2307	13.41	VATable Sales	665.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.13
Amount Due	679.53	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	737.21	TOTAL SALES	774.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2330/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEBANGCO,DIOMEDES J

Meter Number : MTR1104325

Pole Number : 0362323

Billing Period : JULY 2018

Premise Address: CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: CANDUMAN RIVERSIDE MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2330/0/21/07-12-2018/97 7734

Bill ID 194119215223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611276

19436100002

Date : 07-12-2018

BC06/338.1/2340/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943610000-2

Customer Information----------

Name : GAVELINO,AMADO

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104326	Pole No	:	0362323
Serial No	:	84442174	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4497
Period From	:	06-10-2018	Prev Rdg	:	4445
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 119.57
Government Charges		
Franchise Tax - Local		2.45
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 10.66
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		71.27
CURRENT BILL - JULY 2018		475.64
TOTAL AMOUNT DUE		1,607.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 390.00

Your monthly electricity consumption chart

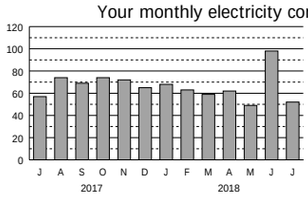

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.64		
Less : VAT	35.25		
Amount Net of VAT	440.39		
Less: BIR 2306	14.70		
BIR 2307	8.15	VATable Sales	404.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	417.54	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	452.79	TOTAL SALES	475.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2340/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVELINO,AMADO
Meter Number : MTR1104326
Pole Number : 0362323
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2340/0/21/07-12-2018/97 7735

Bill ID 354341597475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592314

35446100006

Date : 07-12-2018

BC06/338.1/2342/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544610000-6

Customer Information----------

Name : TUDTUD,VICTORIA

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104323	Pole No	:	0362323
Serial No	:	84434206	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3967
Period From	:	06-10-2018	Prev Rdg	:	3804
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		108.31
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0101/kWh	1.65
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		8.83
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		267.19
CURRENT BILL - JULY 2018		2,007.17
TOTAL AMOUNT DUE		4,342.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,454.00

Your monthly electricity consumption chart

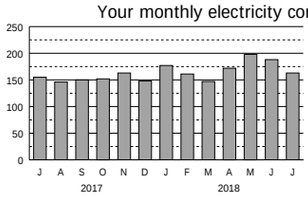

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.17		
Less : VAT	151.46		
Amount Net of VAT	1,855.71		
Less: BIR 2306	63.12		
BIR 2307	35.04	VATable Sales	1,739.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.73
Amount Due	1,757.55	VAT Zero Rated Sales	0.00
Add : VAT	151.46	VAT Amount	151.46
TOTAL AMOUNT DUE	1,909.01	TOTAL SALES	2,007.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2342/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,VICTORIA
Meter Number : MTR1104323
Pole Number : 0362323
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2342/0/21/07-12-2018/97 7736

Bill ID 537284599965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609706

53705100005

Date : 07-12-2018

BC06/338.1/2360/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370510000-5

Customer Information----------

Name : PENAS,ANTONIO M

Premise Address: CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: CANDUMAN RIVERSIDE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116622	Pole No	:	0362316
Serial No	:	40049446	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1901
Period From	:	06-10-2018	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.17
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.52
CURRENT BILL - JULY 2018		516.25
TOTAL AMOUNT DUE		1,547.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,141.00

Your monthly electricity consumption chart

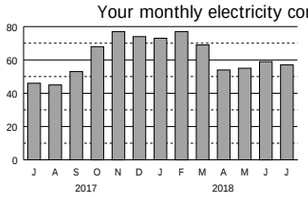

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.25		
Less : VAT	38.08		
Amount Net of VAT	478.17		
Less: BIR 2306	15.85		
BIR 2307	8.84	VATable Sales	438.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	453.48	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	491.56	TOTAL SALES	516.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2360/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,ANTONIO M

Meter Number : MTR1116622

Pole Number : 0362316

Billing Period : JULY 2018

Premise Address: CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: CANDUMAN RIVERSIDE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2360/0/21/07-12-2018/97 7737

Bill ID 519813783680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599883

51935100001

Date : 07-12-2018

BC06/338.1/2370/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193510000-1

Customer Information----------

Name : OROZCO,CAROLINO JR. A

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116552	Pole No	:	0362316
Serial No	:	40051104	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2344
Period From	:	06-10-2018	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.18
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.23
CURRENT BILL - JULY 2018		627.35
TOTAL AMOUNT DUE		1,228.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,250.00

Your monthly electricity consumption chart

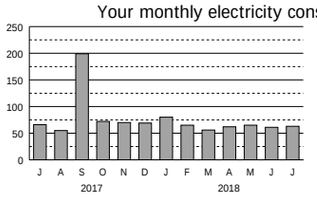

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.35		
Less : VAT	46.31		
Amount Net of VAT	581.04		
Less: BIR 2306	19.29		
BIR 2307	10.82	VATable Sales	537.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	550.93	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	597.24	TOTAL SALES	627.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2370/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROZCO,CAROLINO JR. A

Meter Number : MTR1116552

Pole Number : 0362316

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345079756715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610753

34505100007

Date : 07-12-2018

BC06/338.1/2390/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450510000-7

Customer Information----------

Name : SINDA,HERMENEGILDO S

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116624	Pole No	:	0362316
Serial No	:	40049131	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1620
Period From	:	06-10-2018	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.94
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		41.47
CURRENT BILL - JULY 2018		240.53
TOTAL AMOUNT DUE		568.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 342.00

Your monthly electricity consumption chart

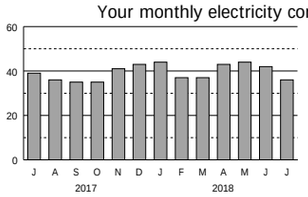

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.53		
Less : VAT	17.04		
Amount Net of VAT	223.49		
Less: BIR 2306	7.13		
BIR 2307	4.01	VATable Sales	199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	212.35	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	229.39	TOTAL SALES	240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2390/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINDA,HERMENEGILDO S

Meter Number : MTR1116624

Pole Number : 0362316

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2390/0/21/07-12-2018/97 7739

Bill ID 785694929754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606733

78585100007

Date : 07-12-2018

BC06/338.1/2410/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858510000-7

Customer Information----------

Name : PENAS,EMILIO

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116623	Pole No	:	0362316
Serial No	:	40074498	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1844
Period From	:	06-10-2018	Prev Rdg	:	1830
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 122.83
Government Charges		
Franchise Tax - Local		0.13
LFT Differential	0.0101/kWh	0.14
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 10.54
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		11.41
CURRENT BILL - JULY 2018		33.30
TOTAL AMOUNT DUE		676.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 635.00

Your monthly electricity consumption chart

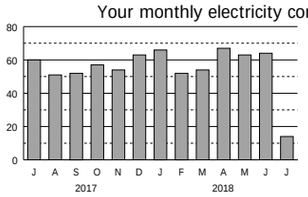

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.30		
Less : VAT	2.25		
Amount Net of VAT	31.05		
Less: BIR 2306	0.97		
BIR 2307	0.44	VATable Sales	21.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.16
Amount Due	29.64	VAT Zero Rated Sales	0.00
Add : VAT	2.25	VAT Amount	2.25
TOTAL AMOUNT DUE	31.89	TOTAL SALES	33.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2410/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,EMILIO
Meter Number : MTR1116623
Pole Number : 0362316
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318839217848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598161

31856100008

Date : 07-12-2018

BC06/338.1/2420/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185610000-8

Customer Information----------

Name : PENAS,JELLY A

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103026	Pole No	:	0362316
Serial No	:	129124752	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1636
Period From	:	06-10-2018	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	40	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 141.70
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.76
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.67
CURRENT BILL - JULY 2018		324.12
TOTAL AMOUNT DUE		931.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 889.00

Your monthly electricity consumption chart

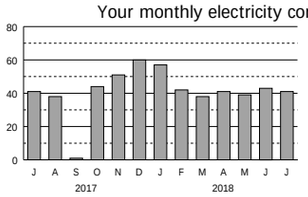

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.12		
Less : VAT	23.56		
Amount Net of VAT	300.56		
Less: BIR 2306	9.85		
BIR 2307	5.49	VATable Sales	272.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	285.22	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	308.78	TOTAL SALES	324.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2420/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAS,JELLY A

Meter Number : MTR1103026

Pole Number : 0362316

Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2420/0/21/07-12-2018/97 7741

Bill ID 709250424049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594780

70935100001

Date : 07-12-2018

BC06/338.1/2430/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093510000-1

Customer Information----------

Name : PONCE,RENELO R

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104308	Pole No	:	0362323
Serial No	:	84447936	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1994
Period From	:	06-10-2018	Prev Rdg	:	1939
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 137.66
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.91
CURRENT BILL - JULY 2018		490.13
TOTAL AMOUNT DUE		1,123.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 632.00

Your monthly electricity consumption chart

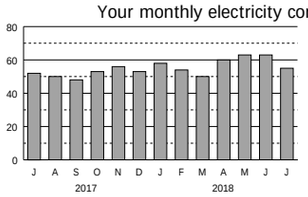

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.13		
Less : VAT	35.88		
Amount Net of VAT	454.25		
Less: BIR 2306	14.93		
BIR 2307	8.39	VATable Sales	416.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.03
Amount Due	430.93	VAT Zero Rated Sales	0.00
Add : VAT	35.88	VAT Amount	35.88
TOTAL AMOUNT DUE	466.81	TOTAL SALES	490.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2430/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,RENELO R
Meter Number : MTR1104308
Pole Number : 0362323
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2430/0/21/07-12-2018/97 7742

Bill ID 449166800220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613492

44916100009

Date : 07-12-2018

BC06/338.1/2440/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491610000-9

Customer Information----------

Name : ZAMORA,EDWIN B.

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104322	Pole No	:	0362323
Serial No	:	84434205	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7975
Period From	:	06-10-2018	Prev Rdg	:	7640
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	890	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,950.47
Transmission Charge	0.3955/kWh	132.49
System Loss Charge	0.9005/kWh	301.67
Sub-Total		2,384.63
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.48
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		191.38
Government Charges		
Franchise Tax - Local		21.41
LFT Differential	0.0101/kWh	3.38
Value Added Tax		
Generation		138.78
Transmission		13.90
System Loss		21.96
Distribution		115.62
Others		14.36
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		544.46
CURRENT BILL - JULY 2018		4,084.00
TOTAL AMOUNT DUE		7,321.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,000.00

Your monthly electricity consumption chart

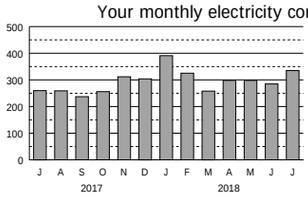

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.00		
Less : VAT	306.88		
Amount Net of VAT	3,777.12		
Less: BIR 2306	127.87		
BIR 2307	71.29	VATable Sales	3,539.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.58
Amount Due	3,577.96	VAT Zero Rated Sales	0.00
Add : VAT	306.88	VAT Amount	306.88
TOTAL AMOUNT DUE	3,884.84	TOTAL SALES	4,084.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2440/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,EDWIN B.
Meter Number : MTR1104322
Pole Number : 0362323
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2440/0/21/07-12-2018/97 7743

Bill ID 564173493528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597673

56465100008

Date : 07-12-2018

BC06/338.1/2455/0299350/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646510000-8

Customer Information----------

Name : UGSANG,ARNEL A

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108181	Pole No	:	0299350
Serial No	:	129125570	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3589
Period From	:	06-10-2018	Prev Rdg	:	3434
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	354	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		98.57
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0101/kWh	1.57
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		7.86
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		253.55
CURRENT BILL - JULY 2018		1,903.96
TOTAL AMOUNT DUE		3,902.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 2,030.00

Your monthly electricity consumption chart

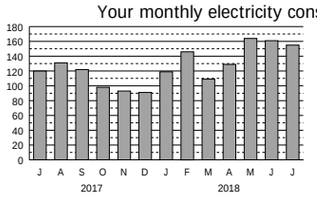

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.96		
Less : VAT	143.53		
Amount Net of VAT	1,760.43		
Less: BIR 2306	59.82		
BIR 2307	33.24	VATable Sales	1,650.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.02
Amount Due	1,667.37	VAT Zero Rated Sales	0.00
Add : VAT	143.53	VAT Amount	143.53
TOTAL AMOUNT DUE	1,810.90	TOTAL SALES	1,903.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2455/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UGSANG,ARNEL A
Meter Number : MTR1108181
Pole Number : 0299350
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2455/0/21/07-12-2018/97 7744

Bill ID 059920016336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595094

05961444782

Date : 07-12-2018

BC06/338.1/2461/0362036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596144478-2

Customer Information----------

Name : ADOLFO,MELCHORA GALULA

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1257 EIS6	Pole No	:	0362036
Serial No	:	83301444	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4255
Period From	:	06-10-2018	Prev Rdg	:	4222
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	465	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.94
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.80
CURRENT BILL - JULY 2018		218.66
TOTAL AMOUNT DUE		428.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 93.00

Your monthly electricity consumption chart

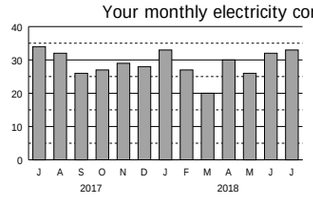

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.66		
Less : VAT	15.41		
Amount Net of VAT	203.25		
Less: BIR 2306	6.41		
BIR 2307	3.65	VATable Sales	180.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	193.19	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	208.60	TOTAL SALES	218.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2461/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,MELCHORA GALULA

Meter Number : 1257 EIS6

Pole Number : 0362036

Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218035158370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21885100004

BILLING STATEMENT

1015598933

Date : 07-12-2018

BC06/338.1/2491/0299350/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188510000-4

Customer Information----------

Name : ADOLFO,JANE LOVELLA O

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116248	Pole No	:	0299350
Serial No	:	40074597	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4890
Period From	:	06-10-2018	Prev Rdg	:	4783
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	744	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		4.84
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		174.60
CURRENT BILL - JULY 2018		1,310.59
TOTAL AMOUNT DUE		2,446.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,396.00

Your monthly electricity consumption chart

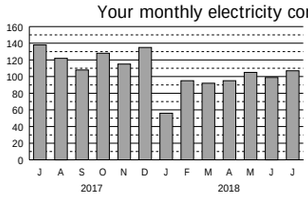

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.59		
Less : VAT	98.68		
Amount Net of VAT	1,211.91		
Less: BIR 2306	41.13		
BIR 2307	22.88	VATable Sales	1,135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,147.90	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,246.58	TOTAL SALES	1,310.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2491/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,JANE LOVELLA O
Meter Number : MTR1116248
Pole Number : 0299350
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2491/0/21/07-12-2018/97 7746

Bill ID 226961782807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22656100009

BILLING STATEMENT

1015602687

Date : 07-12-2018

BC06/338.1/2500/0362036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265610000-9

Customer Information----------
Name : ADOLFO,ROMEO C

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116205	Pole No	:	0362036
Serial No	:	40053052	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3252
Period From	:	06-10-2018	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		6.91
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		168.87
CURRENT BILL - JULY 2018		1,271.07
TOTAL AMOUNT DUE		3,307.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,167.00

Your monthly electricity consumption chart

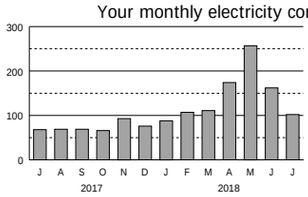

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.07		
Less : VAT	96.38		
Amount Net of VAT	1,174.69		
Less: BIR 2306	40.15		
BIR 2307	22.20	VATable Sales	1,102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,112.34	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,208.72	TOTAL SALES	1,271.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2500/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ROMEO C
Meter Number : MTR1116205
Pole Number : 0362036
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2500/0/21/07-12-2018/97 7747

Bill ID 174762879248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601824

17438086260

Date : 07-12-2018

BC06/338.1/2691/0299140/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743808626-0

Customer Information----------
Name : CORTES,BIENVENIDO SUSON

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1073396	Pole No	:	0299140
Serial No	:	40014036	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6837
Period From	:	06-10-2018	Prev Rdg	:	6676
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	230	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,979.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.7393/kWh	119.03
System Loss Charge	0.8858/kWh	142.61
Sub-Total		1,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		10.68
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		12.46
System Loss		10.64
Distribution		55.88
Others		7.97
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		269.30
CURRENT BILL - JULY 2018		2,034.45
TOTAL AMOUNT DUE		4,014.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,724.00

Your monthly electricity consumption chart

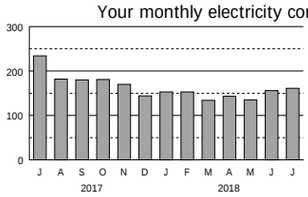

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.45		
Less : VAT	154.74		
Amount Net of VAT	1,879.71		
Less: BIR 2306	64.45		
BIR 2307	35.55	VATable Sales	1,765.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	1,779.71	VAT Zero Rated Sales	0.00
Add : VAT	154.74	VAT Amount	154.74
TOTAL AMOUNT DUE	1,934.45	TOTAL SALES	2,034.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2691/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,BIENVENIDO SUSON
Meter Number : MTR1073396
Pole Number : 0299140
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2691/0/21/07-12-2018/97 7748

Bill ID 079835790401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605125

07945100001

Date : 07-12-2018

BC06/338.1/2740/0299490/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794510000-1

Customer Information----------

Name : CORTES,BIENVENIDO S

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116202	Pole No	:	0299490
Serial No	:	40053054	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9653
Period From	:	06-10-2018	Prev Rdg	:	9506
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	260	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		6.79
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		239.76
CURRENT BILL - JULY 2018		1,799.78
TOTAL AMOUNT DUE		3,422.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,449.00

Your monthly electricity consumption chart

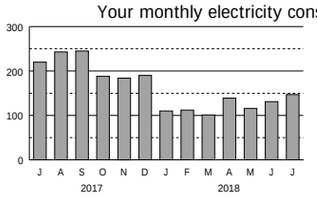

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.78		
Less : VAT	135.45		
Amount Net of VAT	1,664.33		
Less: BIR 2306	56.44		
BIR 2307	31.42	VATable Sales	1,560.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,576.47	VAT Zero Rated Sales	0.00
Add : VAT	135.45	VAT Amount	135.45
TOTAL AMOUNT DUE	1,711.92	TOTAL SALES	1,799.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2740/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,BIENVENIDO S
Meter Number : MTR1116202
Pole Number : 0299490
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2740/0/21/07-12-2018/97 7749

Bill ID 019272577089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600062

01925100008

Date : 07-12-2018

BC06/338.1/2750/0299133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192510000-8

Customer Information----------

Name : ZANORIA,DALMACIO JR. S

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096534	Pole No	:	0299133
Serial No	:	129121808	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3929
Period From	:	06-10-2018	Prev Rdg	:	3831
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,400.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.7393/kWh	72.45
System Loss Charge	0.8858/kWh	86.81
Sub-Total		729.85
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	8.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		7.60
System Loss		6.48
Distribution		34.25
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		163.85
CURRENT BILL - JULY 2018(ESTIMATE)		1,215.94
TOTAL AMOUNT DUE		2,616.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,214.00

Your monthly electricity consumption chart

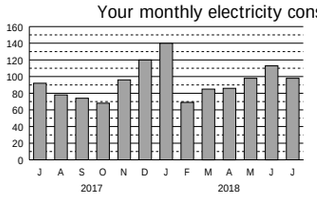

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.94		
Less : VAT	94.23		
Amount Net of VAT	1,121.71		
Less: BIR 2306	39.27		
BIR 2307	21.19	VATable Sales	1,052.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.62
Amount Due	1,061.25	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,155.48	TOTAL SALES	1,215.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2750/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,DALMACIO JR. S
Meter Number : MTR1096534
Pole Number : 0299133
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2750/0/21/07-12-2018/97 7750

Bill ID 904280312236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592529

90446831670

Date : 07-12-2018

BC06/338.1/2771/0299315/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044683167-0

Customer Information----------

Name : ARES,JOHNDALE CABATINGAN

Premise Address: ZONE 7 BIRDS OF PARADISE RIVERSIDE CANDUMAN, MANDAUE CITY

Billing Address: ZONE 7 BIRDS OF PARADISE RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117311	Pole No	:	0299315
Serial No	:	40071788	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7263
Period From	:	06-10-2018	Prev Rdg	:	7011
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	140	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,002.50	80.05
Sub-Total		102.72
Government Charges		
Franchise Tax - Local		15.87
LFT Differential	0.0101/kWh	2.55
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		411.51
CURRENT BILL - JULY 2018		3,034.09
TOTAL AMOUNT DUE		7,036.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,104.00

Your monthly electricity consumption chart

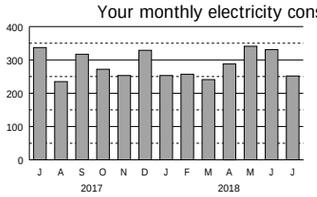

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.09		
Less : VAT	233.01		
Amount Net of VAT	2,801.08		
Less: BIR 2306	97.11		
BIR 2307	52.82	VATable Sales	2,622.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.50
Amount Due	2,651.15	VAT Zero Rated Sales	0.00
Add : VAT	233.01	VAT Amount	233.01
TOTAL AMOUNT DUE	2,884.16	TOTAL SALES	3,034.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2771/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARES,JOHNDALE CABATINGAN

Meter Number : MTR1117311

Pole Number : 0299315

Billing Period : JULY 2018

Premise Address: ZONE 7 BIRDS OF PARADISE RIVERSIDE CANDUMAN, MANDAUE CITY

Billing Address: ZONE 7 BIRDS OF PARADISE RIVERSIDE CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2771/0/21/07-12-2018/97 7751

Bill ID 459815320356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595310

45945100001

Date : 07-12-2018

BC06/338.1/2780/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594510000-1

Customer Information----------

Name : CABATINGAN,RUPERTA O

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116562	Pole No	:	0362281
Serial No	:	40051146	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2546
Period From	:	06-10-2018	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 44.81
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 4.90
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.11
CURRENT BILL - JULY 2018		949.54
TOTAL AMOUNT DUE		1,786.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 774.00

Your monthly electricity consumption chart

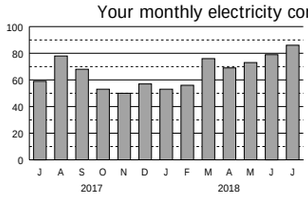

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.54		
Less : VAT	70.65		
Amount Net of VAT	878.89		
Less: BIR 2306	29.43		
BIR 2307	16.49	VATable Sales	818.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	832.97	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	903.62	TOTAL SALES	949.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2780/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,RUPERTA O
Meter Number : MTR1116562
Pole Number : 0362281
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2780/0/21/07-12-2018/97 7752

Bill ID 450262128215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590330

45096220475

Date : 07-12-2018

BC06/338.1/2790/0299322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509622047-5

Customer Information----------
Name : DAGATAN,CRISTINA CABATINGAN
Premise Address: ZONE 7 BIRDS OF PARADISE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 7 BIRDS OF PARADISE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110808	Pole No	:	0299322
Serial No	:	129121762	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2851
Period From	:	06-10-2018	Prev Rdg	:	2773
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 78.85
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.74
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.39
CURRENT BILL - JULY 2018		819.95
TOTAL AMOUNT DUE		1,629.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 928.00

Your monthly electricity consumption chart

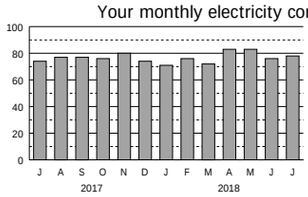

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.95		
Less : VAT	60.79		
Amount Net of VAT	759.16		
Less: BIR 2306	25.33		
BIR 2307	14.19	VATable Sales	704.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	719.64	VAT Zero Rated Sales	0.00
Add : VAT	60.79	VAT Amount	60.79
TOTAL AMOUNT DUE	780.43	TOTAL SALES	819.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2790/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,CRISTINA CABATINGAN
Meter Number : MTR1110808
Pole Number : 0299322
Billing Period : JULY 2018

Premise Address: ZONE 7 BIRDS OF PARADISE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 7 BIRDS OF PARADISE CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2790/0/21/07-12-2018/97 7753

Bill ID 575782815036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603354

57585100001

Date : 07-12-2018

BC06/338.1/2790/0299336/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758510000-1

Customer Information----------

Name : CABATINGAN,PEDRO

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116545	Pole No	:	0299336
Serial No	:	40051989	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5780
Period From	:	06-10-2018	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		128.52
Government Charges		
Franchise Tax - Local		12.70
LFT Differential	0.0101/kWh	1.99
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		10.38
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		322.46
CURRENT BILL - JULY 2018		2,421.95
TOTAL AMOUNT DUE		5,124.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 2,688.71

Your monthly electricity consumption chart

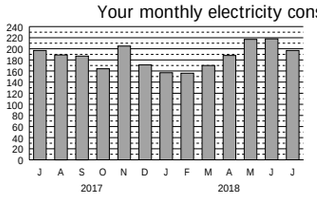

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.95		
Less : VAT	182.64		
Amount Net of VAT	2,239.31		
Less: BIR 2306	76.11		
BIR 2307	42.28	VATable Sales	2,099.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.82
Amount Due	2,120.92	VAT Zero Rated Sales	0.00
Add : VAT	182.64	VAT Amount	182.64
TOTAL AMOUNT DUE	2,303.56	TOTAL SALES	2,421.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2790/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,PEDRO

Meter Number : MTR1116545

Pole Number : 0299336

Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203103411143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20345100000

1015592111

Date : 07-12-2018

BC06/338.1/2800/0299322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034510000-0

Customer Information----------

Name : BATHAN,ALVIN C

Premise Address: ZONE 2 BIRDS OF PARADISE RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: ZONE 2 BIRDS OF PARADISE RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110795	Pole No	:	0299322
Serial No	:	129124584	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2898
Period From	:	06-10-2018	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	674	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 75.69
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.42
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.60
CURRENT BILL - JULY 2018		800.37
TOTAL AMOUNT DUE		1,647.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 930.00

Your monthly electricity consumption chart

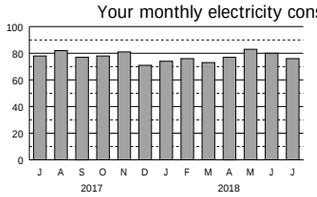

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.37		
Less : VAT	59.39		
Amount Net of VAT	740.98		
Less: BIR 2306	24.74		
BIR 2307	13.85	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.21
Amount Due	702.39	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	761.78	TOTAL SALES	800.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2800/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATHAN,ALVIN C

Meter Number : MTR1110795

Pole Number : 0299322

Billing Period : JULY 2018

Premise Address: ZONE 2 BIRDS OF PARADISE RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: ZONE 2 BIRDS OF PARADISE RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2800/0/21/07-12-2018/97 7755

Bill ID 775721549163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602552

77546100007

Date : 07-12-2018

BC06/338.1/2810/0299336/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754610000-7

Customer Information----------

Name : ARRIESGADO,MARCIANA C

Premise Address: LOWER CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: LOWER CANDUMAN RIVERSIDE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116548	Pole No	:	0299336
Serial No	:	40051067	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8065
Period From	:	06-10-2018	Prev Rdg	:	7816
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 4,610.50	92.21
Sub-Total		186.32
Government Charges		
Franchise Tax - Local		16.19
LFT Differential	0.0101/kWh	2.51
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		16.00
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		410.42
CURRENT BILL - JULY 2018		3,086.66
TOTAL AMOUNT DUE		7,697.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,077.00

Your monthly electricity consumption chart

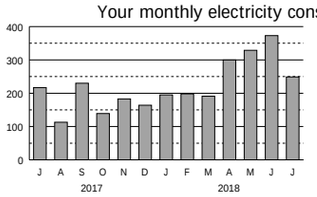

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.66		
Less : VAT	233.55		
Amount Net of VAT	2,853.11		
Less: BIR 2306	97.31		
BIR 2307	53.90	VATable Sales	2,676.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.87
Amount Due	2,701.90	VAT Zero Rated Sales	0.00
Add : VAT	233.55	VAT Amount	233.55
TOTAL AMOUNT DUE	2,935.45	TOTAL SALES	3,086.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2810/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIESGADO,MARCIANA C
Meter Number : MTR1116548
Pole Number : 0299336
Billing Period : JULY 2018

Premise Address: LOWER CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: LOWER CANDUMAN RIVERSIDE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557583626459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593937

55725100006

Date : 07-12-2018

BC06/338.1/2815/0299322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572510000-6

Customer Information----------

Name : BASCON,MARDY A

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107965	Pole No	:	0299322
Serial No	:	129127060	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2224
Period From	:	06-10-2018	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	350	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 74.12
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.32
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.39
CURRENT BILL - JULY 2018		755.81
TOTAL AMOUNT DUE		1,439.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 700.00

Your monthly electricity consumption chart

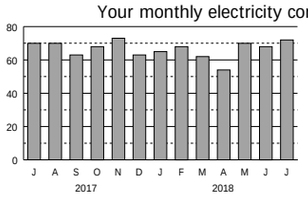

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.81		
Less : VAT	56.01		
Amount Net of VAT	699.80		
Less: BIR 2306	23.33		
BIR 2307	13.08	VATable Sales	649.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	663.39	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	719.40	TOTAL SALES	755.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2815/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,MARDY A

Meter Number : MTR1107965

Pole Number : 0299322

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2815/0/21/07-12-2018/97 7757

Bill ID 635176718884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606458

63556100004

Date : 07-12-2018

BC06/338.1/2870/0299504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355610000-4

Customer Information----------

Name : ADOLFO,ALLAN O.

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116565	Pole No	:	0299504
Serial No	:	40051110	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13108
Period From	:	06-10-2018	Prev Rdg	:	12737
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	500	Billed kWh	:	371

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,917.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,160.07
Transmission Charge	0.3955/kWh	146.73
System Loss Charge	0.9005/kWh	334.09
Sub-Total		2,640.89
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.85
Surcharge	0.02 of 4,917.50	98.35
Sub-Total		238.58
Government Charges		
Franchise Tax - Local		23.87
LFT Differential	0.0101/kWh	3.75
Value Added Tax		
Generation		153.68
Transmission		15.37
System Loss		24.31
Distribution		127.98
Others		19.12
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.09
Sub-Total		606.26
CURRENT BILL - JULY 2018		4,552.27
TOTAL AMOUNT DUE		9,469.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 4,815.00

Your monthly electricity consumption chart

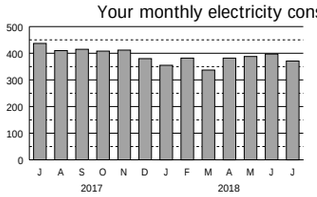

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.27		
Less : VAT	342.97		
Amount Net of VAT	4,209.30		
Less: BIR 2306	142.91		
BIR 2307	79.47	VATable Sales	3,946.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.29
Amount Due	3,986.92	VAT Zero Rated Sales	0.00
Add : VAT	342.97	VAT Amount	342.97
TOTAL AMOUNT DUE	4,329.89	TOTAL SALES	4,552.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2870/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ALLAN O.

Meter Number : MTR1116565

Pole Number : 0299504

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2870/0/21/07-12-2018/97 7758

Bill ID 401381845644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40176100002

1015591023

Date : 07-12-2018

BC06/338.1/2890/0299504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017610000-2

Customer Information----------

Name : ADOLFO,ROLANDO G

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055268	Pole No	:	0299504
Serial No	:	121433351	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1708
Period From	:	06-10-2018	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	175	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0101/kWh	0.26
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.55
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.07
CURRENT BILL - JULY 2018		129.05
TOTAL AMOUNT DUE		275.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 288.00

Your monthly electricity consumption chart

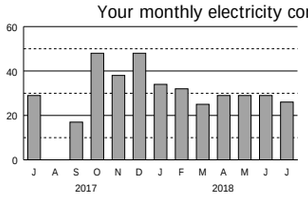

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.05		
Less : VAT	8.68		
Amount Net of VAT	120.37		
Less: BIR 2306	3.63		
BIR 2307	2.08	VATable Sales	102.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	114.66	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	123.34	TOTAL SALES	129.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2890/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ROLANDO G
Meter Number : MTR1055268
Pole Number : 0299504
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986531481218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606462

98646100002

Date : 07-12-2018

BC06/338.1/2900/0299504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864610000-2

Customer Information----------
Name : ADOLFO,RONELIO C

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019894	Pole No	:	0299504
Serial No	:	121748731	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5251
Period From	:	06-10-2018	Prev Rdg	:	5133
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	550	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		6.02
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		193.20
CURRENT BILL - JULY 2018		1,451.17
TOTAL AMOUNT DUE		2,989.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,497.00

Your monthly electricity consumption chart

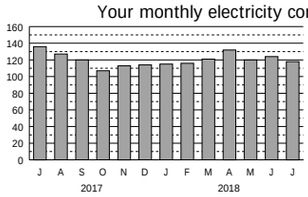

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.17		
Less : VAT	109.44		
Amount Net of VAT	1,341.73		
Less: BIR 2306	45.60		
BIR 2307	25.34	VATable Sales	1,257.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,270.79	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,380.23	TOTAL SALES	1,451.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2900/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,RONELIO C
Meter Number : MTR1019894
Pole Number : 0299504
Billing Period : JULY 2018

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2900/0/21/07-12-2018/97 7760

Bill ID 221684046615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22106100005

BILLING STATEMENT

1015600211

Date : 07-12-2018

BC06/338.1/2910/0299504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210610000-5

Customer Information----------

Name : ADOLFO,RENATO G

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108200	Pole No	:	0299504
Serial No	:	129124970	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1588
Period From	:	06-10-2018	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.43
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.56
CURRENT BILL - JULY 2018		255.63
TOTAL AMOUNT DUE		970.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 500.00

Your monthly electricity consumption chart

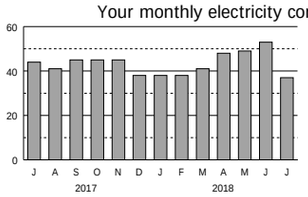

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.63		
Less : VAT	18.42		
Amount Net of VAT	237.21		
Less: BIR 2306	7.70		
BIR 2307	4.27	VATable Sales	212.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.14
Amount Due	225.24	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	243.66	TOTAL SALES	255.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2910/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,RENATO G
Meter Number : MTR1108200
Pole Number : 0299504
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2910/0/21/07-12-2018/97 7761

Bill ID 722036125128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72226100005

BILLING STATEMENT

1015600948

Date : 07-12-2018

BC06/338.1/2960/0299343/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222610000-5

Customer Information----------

Name : BOLSO,ROLAND N

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110796	Pole No	:	0299343
Serial No	:	129126662	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	13497
Period From	:	06-10-2018	Prev Rdg	:	13124
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	1852	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,008.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,171.72
Transmission Charge	0.3955/kWh	147.52
System Loss Charge	0.9005/kWh	335.89
Sub-Total		2,655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	107.42
Surcharge	0.02 of 6,008.00	120.16
Sub-Total		261.14
Government Charges		
Franchise Tax - Local		24.13
LFT Differential	0.0101/kWh	3.77
Value Added Tax		
Generation		154.51
Transmission		15.47
System Loss		24.46
Distribution		128.67
Others		21.79
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		612.24
CURRENT BILL - JULY 2018(ESTIMATE)		4,600.77
TOTAL AMOUNT DUE		10,608.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,000.00

Your monthly electricity consumption chart

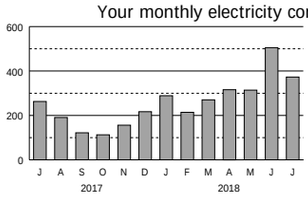

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.77		
Less : VAT	347.42		
Amount Net of VAT	4,253.35		
Less: BIR 2306	144.74		
BIR 2307	80.33	VATable Sales	3,988.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.82
Amount Due	4,028.28	VAT Zero Rated Sales	0.00
Add : VAT	347.42	VAT Amount	347.42
TOTAL AMOUNT DUE	4,375.70	TOTAL SALES	4,600.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2960/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLSO,ROLAND N
Meter Number : MTR1110796
Pole Number : 0299343
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2960/0/21/07-12-2018/97 7762

Bill ID 320261471550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32055100005

1015599306

Date : 07-12-2018

BC06/338.1/2970/0299343/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205510000-5

Customer Information----------

Name : DIONSON,ROGELIO PATIGAYON

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110793	Pole No	:	0299343
Serial No	:	129124583	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6752
Period From	:	06-10-2018	Prev Rdg	:	6601
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1067	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 5,403.50	108.07
Sub-Total		165.15
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		16.00
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		255.80
CURRENT BILL - JULY 2018		1,932.87
TOTAL AMOUNT DUE		4,873.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 2,463.00

Your monthly electricity consumption chart

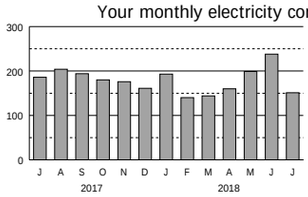

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.87		
Less : VAT	148.21		
Amount Net of VAT	1,784.66		
Less: BIR 2306	61.78		
BIR 2307	33.78	VATable Sales	1,677.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.59
Amount Due	1,689.10	VAT Zero Rated Sales	0.00
Add : VAT	148.21	VAT Amount	148.21
TOTAL AMOUNT DUE	1,837.31	TOTAL SALES	1,932.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2970/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,ROGELIO PATIGAYON
Meter Number : MTR1110793
Pole Number : 0299343
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2970/0/21/07-12-2018/97 7763

Bill ID 531770483577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53155100000

1015606063

Date : 07-12-2018

BC06/338.1/2980/0299462/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315510000-0

Customer Information----------

Name : DIONSON,REX D

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108148	Pole No	:	0299462
Serial No	:	129123405	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1402
Period From	:	06-10-2018	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.09
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		78.18
CURRENT BILL - JULY 2018		518.73
TOTAL AMOUNT DUE		1,277.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 515.00

Your monthly electricity consumption chart

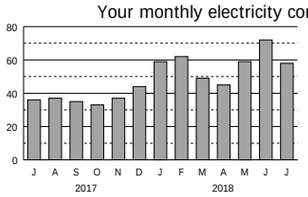

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.73		
Less : VAT	38.06		
Amount Net of VAT	480.67		
Less: BIR 2306	15.86		
BIR 2307	8.88	VATable Sales	440.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	455.93	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	493.99	TOTAL SALES	518.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2980/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,REX D

Meter Number : MTR1108148

Pole Number : 0299462

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2980/0/21/07-12-2018/97 7764

Bill ID 331203529379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33135100007

BILLING STATEMENT

1015603834

Date : 07-12-2018

BC06/338.1/2990/0299462/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313510000-7

Customer Information----------

Name : DIONSON,ARNEL DAPOJIAS

Premise Address: RIVERSIDE, CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE, CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049701	Pole No	:	0299462
Serial No	:	125292301	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2268
Period From	:	06-10-2018	Prev Rdg	:	2199
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		- 75.27
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 6.37
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		102.61
CURRENT BILL - JULY 2018		720.92
TOTAL AMOUNT DUE		2,899.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,840.62

Your monthly electricity consumption chart

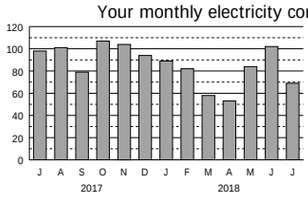

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.92		
Less : VAT	54.35		
Amount Net of VAT	666.57		
Less: BIR 2306	22.67		
BIR 2307	12.46	VATable Sales	618.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	631.44	VAT Zero Rated Sales	0.00
Add : VAT	54.35	VAT Amount	54.35
TOTAL AMOUNT DUE	685.79	TOTAL SALES	720.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/2990/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,ARNEL DAPOJIAS
Meter Number : MTR1049701
Pole Number : 0299462
Billing Period : JULY 2018

Premise Address: RIVERSIDE, CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE, CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/2990/0/21/07-12-2018/97 7765

Bill ID 091599175558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611251

09145100005

Date : 07-12-2018

BC06/338.1/3000/0299462/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914510000-5

Customer Information----------

Name : LLEGUNAS,RODERICO S

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561330 GS6	Pole No	:	0299462
Serial No	:	68234094	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3678
Period From	:	06-10-2018	Prev Rdg	:	3647
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:		Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.13
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.58
CURRENT BILL - JULY 2018		214.79
TOTAL AMOUNT DUE		556.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 263.00

Your monthly electricity consumption chart

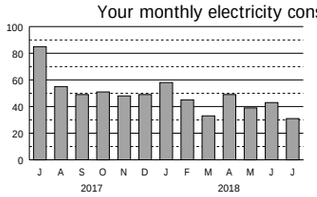

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.79		
Less : VAT	15.49		
Amount Net of VAT	199.30		
Less: BIR 2306	6.46		
BIR 2307	3.59	VATable Sales	178.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	189.25	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	204.74	TOTAL SALES	214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLEGUNAS,RODERICO S

Meter Number : 561330 GS6

Pole Number : 0299462

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3000/0/21/07-12-2018/97 7766

Bill ID 139168868411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608398

13948601060

Date : 07-12-2018

BC06/338.1/3015/1515411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394860106-0

Customer Information----------

Name : ADOLFO,ROSALINDA DELICANO

Premise Address: ZONE 7 RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075319	Pole No	:	1515411
Serial No	:	40010285	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2874
Period From	:	06-10-2018	Prev Rdg	:	2798
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 86.44
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		113.36
CURRENT BILL - JULY 2018		790.38
TOTAL AMOUNT DUE		2,194.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,377.00

Your monthly electricity consumption chart

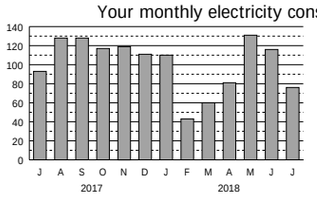

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.38		
Less : VAT	60.21		
Amount Net of VAT	730.17		
Less: BIR 2306	25.09		
BIR 2307	13.64	VATable Sales	677.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.15
Amount Due	691.44	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	751.65	TOTAL SALES	790.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3015/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ROSALINDA DELICANO

Meter Number : MTR1075319

Pole Number : 1515411

Billing Period : JULY 2018

Premise Address: ZONE 7 RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3015/0/21/07-12-2018/97 7767

Bill ID 640746436801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608609

64055100008

Date : 07-12-2018

BC06/338.1/3060/0299462/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405510000-8

Customer Information----------

Name : LOQUILLANO,MA. DIOSIFE YU

Premise Address: ZONE 7 RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059868	Pole No	:	0299462
Serial No	:	125295393	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5115
Period From	:	06-10-2018	Prev Rdg	:	4980
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		6.92
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		221.00
CURRENT BILL - JULY 2018		1,659.69
TOTAL AMOUNT DUE		3,431.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,605.00

Your monthly electricity consumption chart

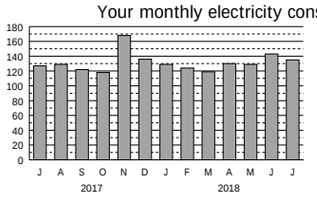

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.69		
Less : VAT	125.19		
Amount Net of VAT	1,534.50		
Less: BIR 2306	52.17		
BIR 2307	28.98	VATable Sales	1,438.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.81
Amount Due	1,453.35	VAT Zero Rated Sales	0.00
Add : VAT	125.19	VAT Amount	125.19
TOTAL AMOUNT DUE	1,578.54	TOTAL SALES	1,659.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3060/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUILLANO,MA. DIOSIFE YU

Meter Number : MTR1059868

Pole Number : 0299462

Billing Period : JULY 2018

Premise Address: ZONE 7 RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231081860224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604444

23155100003

Date : 07-12-2018

BC06/338.1/3070/0299455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315510000-3

Customer Information----------

Name : PATIGAYON,LEONIDES B

Premise Address: NR. MAGNOLIA, RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: NR. MAGNOLIA, RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113306	Pole No	:	0299455
Serial No	:	40053206	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2776
Period From	:	06-10-2018	Prev Rdg	:	2700
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	610	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 73.85
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.20
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.83
CURRENT BILL - JULY 2018		802.44
TOTAL AMOUNT DUE		1,741.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 919.00

Your monthly electricity consumption chart

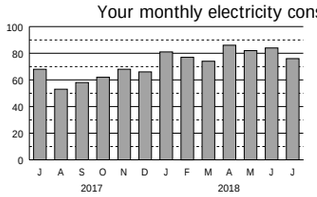

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.44		
Less : VAT	59.61		
Amount Net of VAT	742.83		
Less: BIR 2306	24.84		
BIR 2307	13.89	VATable Sales	689.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	704.10	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	763.71	TOTAL SALES	802.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3070/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATIGAYON,LEONIDES B
Meter Number : MTR1113306
Pole Number : 0299455
Billing Period : JULY 2018

Premise Address: NR. MAGNOLIA, RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: NR. MAGNOLIA, RIVERSIDE CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3070/0/21/07-12-2018/97 7769

Bill ID 409327731325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594711

40956100008

Date : 07-12-2018

BC06/338.1/3080/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095610000-8

Customer Information----------

Name : YORDAN,JUDITH O

Premise Address: DON SERGIO SUICO ST., CANDUMAN, MANDAUE CITY
Billing Address: DON SERGIO SUICO ST., CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108146	Pole No	:	0362281
Serial No	:	129125026	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5513
Period From	:	06-10-2018	Prev Rdg	:	5365
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		8.69
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		243.35
CURRENT BILL - JULY 2018		1,829.32
TOTAL AMOUNT DUE		4,232.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,773.00

Your monthly electricity consumption chart

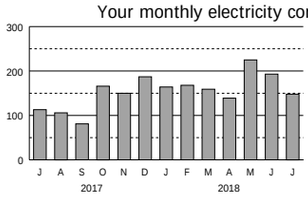

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.32		
Less : VAT	138.27		
Amount Net of VAT	1,691.05		
Less: BIR 2306	57.62		
BIR 2307	31.94	VATable Sales	1,585.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.08
Amount Due	1,601.49	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,739.76	TOTAL SALES	1,829.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3080/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YORDAN,JUDITH O
Meter Number : MTR1108146
Pole Number : 0362281
Billing Period : JULY 2018

Premise Address: DON SERGIO SUICO ST., CANDUMAN, MANDAUE CITY
Billing Address: DON SERGIO SUICO ST., CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985230659177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605727

98505100002

Date : 07-12-2018

BC06/338.1/3090/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850510000-2

Customer Information----------

Name : GERALDEZ,FE O

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108155	Pole No	:	0362281
Serial No	:	129125027	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2217
Period From	:	06-10-2018	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.07
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.58
CURRENT BILL - JULY 2018		507.82
TOTAL AMOUNT DUE		1,164.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 377.00

Your monthly electricity consumption chart

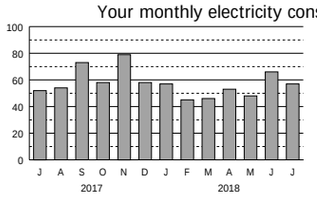

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.82		
Less : VAT	37.18		
Amount Net of VAT	470.64		
Less: BIR 2306	15.48		
BIR 2307	8.69	VATable Sales	431.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	446.47	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	483.65	TOTAL SALES	507.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3090/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDEZ,FE O

Meter Number : MTR1108155

Pole Number : 0362281

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3090/0/21/07-12-2018/97 7771

Bill ID 129422259069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12985100002

1015603796

Date : 07-12-2018

BC06/338.1/3111/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298510000-2

Customer Information----------

Name : OPO,ALBEN S

Premise Address: ZONE 7 DON SUICO ST., RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: ZONE 7 DON SUICO ST., RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116240	Pole No	:	0362281
Serial No	:	40048192	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	18004
Period From	:	06-10-2018	Prev Rdg	:	17595
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	254	Billed kWh	:	409

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,266.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,381.32
Transmission Charge	0.3955/kWh	161.76
System Loss Charge	0.9005/kWh	368.30
Sub-Total		2,911.38
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	117.79
Surcharge	0.02 of 7,266.50	145.33
Sub-Total		299.92
Government Charges		
Franchise Tax - Local		26.54
LFT Differential	0.0101/kWh	4.13
Value Added Tax		
Generation		169.43
Transmission		16.95
System Loss		26.83
Distribution		141.03
Others		25.54
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.83
Sub-Total		673.01
CURRENT BILL - JULY 2018		5,059.59
TOTAL AMOUNT DUE		12,325.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 7,564.00

Your monthly electricity consumption chart

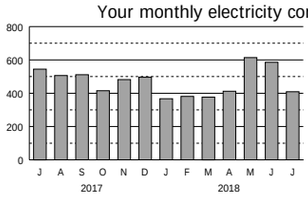

Avg Monthly Usage : 469.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,059.59		
Less : VAT	382.54		
Amount Net of VAT	4,677.05		
Less: BIR 2306	159.39		
BIR 2307	88.35	VATable Sales	4,386.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.47
Amount Due	4,429.31	VAT Zero Rated Sales	0.00
Add : VAT	382.54	VAT Amount	382.54
TOTAL AMOUNT DUE	4,811.85	TOTAL SALES	5,059.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3111/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPO,ALBEN S

Meter Number : MTR1116240

Pole Number : 0362281

Billing Period : JULY 2018

Premise Address: ZONE 7 DON SUICO ST., RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: ZONE 7 DON SUICO ST., RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3111/0/21/07-12-2018/97 7772

Bill ID 246333757250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611795

24605100007

Date : 07-12-2018

BC06/338.1/3200/0362274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460510000-7

Customer Information----------

Name : GO,MARILYN M

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108174	Pole No	:	0362274
Serial No	:	129125573	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2606
Period From	:	06-10-2018	Prev Rdg	:	2541
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 101.88
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.74
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		92.77
CURRENT BILL - JULY 2018		644.57
TOTAL AMOUNT DUE		1,151.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2018 - 831.00

Your monthly electricity consumption chart

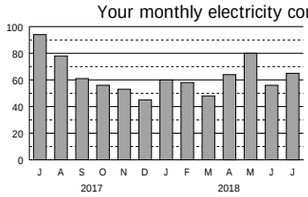

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.57		
Less : VAT	47.48		
Amount Net of VAT	597.09		
Less: BIR 2306	19.79		
BIR 2307	11.12	VATable Sales	551.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	566.18	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	613.66	TOTAL SALES	644.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3200/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MARILYN M

Meter Number : MTR1108174

Pole Number : 0362274

Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3200/0/21/07-12-2018/97 7773

Bill ID 117062396052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597877

11736100006

Date : 07-12-2018

BC06/338.1/3250/0362274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173610000-6

Customer Information----------

Name : MALAZARTE,QUIRINA P.

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116607	Pole No	:	0362274
Serial No	:	40051878	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2977
Period From	:	06-10-2018	Prev Rdg	:	2832
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 947.50	18.95
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		5.12
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		234.86
CURRENT BILL - JULY 2018		1,760.65
TOTAL AMOUNT DUE		2,708.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2018 - 815.00

Your monthly electricity consumption chart

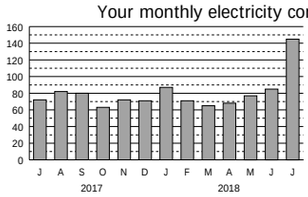

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.65		
Less : VAT	132.08		
Amount Net of VAT	1,628.57		
Less: BIR 2306	55.04		
BIR 2307	30.73	VATable Sales	1,525.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.78
Amount Due	1,542.80	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,674.88	TOTAL SALES	1,760.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3250/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,QUIRINA P.
Meter Number : MTR1116607
Pole Number : 0362274
Billing Period : JULY 2018

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3250/0/21/07-12-2018/97 7774

Bill ID 466439021052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46614814559

BILLING STATEMENT

1015598364

Date : 07-12-2018

BC06/338.1/3261/0362274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661481455-9

Customer Information----------
Name : ANANA,NANCY SON

Premise Address: ZONE 6 PUROK GUMAMELA CANDUMAN
Billing Address: ZONE 6 PUROK GUMAMELA CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1104311	Pole No	:	0362274
Serial No	:	84455030	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4480
Period From	:	06-10-2018	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		94.23
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		8.40
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		189.37
CURRENT BILL - JULY 2018		1,426.28
TOTAL AMOUNT DUE		3,983.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,137.00

Your monthly electricity consumption chart

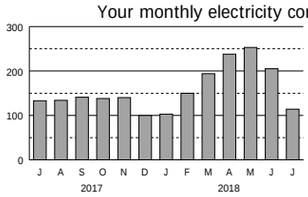

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.28		
Less : VAT	108.33		
Amount Net of VAT	1,317.95		
Less: BIR 2306	45.15		
BIR 2307	24.91	VATable Sales	1,236.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,247.89	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,356.22	TOTAL SALES	1,426.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3261/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANANA,NANCY SON
Meter Number : MTR1104311
Pole Number : 0362274
Billing Period : JULY 2018

Premise Address: ZONE 6 PUROK GUMAMELA CANDUMAN
Billing Address: ZONE 6 PUROK GUMAMELA CANDUMAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3261/0/21/07-12-2018/97 7775

Bill ID 439179370597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608841

43926169350

Date : 07-12-2018

BC06/338.1/3270/0362302/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392616935-0

Customer Information----------

Name : BIHAG,BELINDA JAYME

Premise Address: DON SERGIO SUICO STREET RIVERSIDE CANDUMAN
Billing Address: DON SERGIO SUICO STREET RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1116856	Pole No	:	0362302
Serial No	:	40072527	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1283
Period From	:	06-10-2018	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:		Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.24
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.41
CURRENT BILL - JULY 2018		204.39
TOTAL AMOUNT DUE		347.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 146.00

Your monthly electricity consumption chart

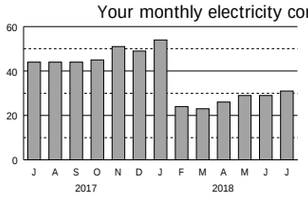

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.39		
Less : VAT	14.38		
Amount Net of VAT	190.01		
Less: BIR 2306	6.00		
BIR 2307	3.41	VATable Sales	168.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.03
Amount Due	180.60	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	194.98	TOTAL SALES	204.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3270/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,BELINDA JAYME

Meter Number : MTR1116856

Pole Number : 0362302

Billing Period : JULY 2018

Premise Address: DON SERGIO SUICO STREET RIVERSIDE CANDUMAN
Billing Address: DON SERGIO SUICO STREET RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3270/0/21/07-12-2018/97 7776

Bill ID 800486414314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590384

80061966612

Date : 07-12-2018

BC06/338.1/3271/0362302/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006196661-2

Customer Information----------

Name : SAUSA,EDGAR BASAK

Premise Address: ZONE 7 #32 P.L SANCHEZ ST CANDUMAN,MANDAUE CITY

Billing Address: ZONE 7 #32 P.L SANCHEZ ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6518 EIS6	Pole No	:	0362302
Serial No	:	32178693	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5923
Period From	:	06-10-2018	Prev Rdg	:	5378
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	222	Billed kWh	:	545

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,173.15
Transmission Charge	0.3955/kWh	215.55
System Loss Charge	0.9005/kWh	490.77
Sub-Total		3,879.47
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	48.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	156.96
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		239.98
Government Charges		
Franchise Tax - Local		34.39
LFT Differential	0.0101/kWh	5.50
Value Added Tax		
Generation		225.76
Transmission		22.59
System Loss		35.73
Distribution		187.73
Others		14.75
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	139.68
Sub-Total		876.30
CURRENT BILL - JULY 2018		6,560.16
TOTAL AMOUNT DUE		8,259.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,639.00

Your monthly electricity consumption chart

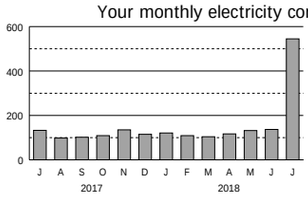

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,560.16		
Less : VAT	490.24		
Amount Net of VAT	6,069.92		
Less: BIR 2306	204.27		
BIR 2307	114.48	VATable Sales	5,683.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.06
Amount Due	5,751.17	VAT Zero Rated Sales	0.00
Add : VAT	490.24	VAT Amount	490.24
TOTAL AMOUNT DUE	6,241.41	TOTAL SALES	6,560.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3271/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAUSA,EDGAR BASAK

Meter Number : 6518 EIS6

Pole Number : 0362302

Billing Period : JULY 2018

Premise Address: ZONE 7 #32 P.L SANCHEZ ST CANDUMAN,MANDAUE CITY

Billing Address: ZONE 7 #32 P.L SANCHEZ ST CANDUMAN,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3271/0/21/07-12-2018/97 7777

Bill ID 579224163314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605608

57979550571

Date : 07-12-2018

BC06/338.1/3280/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797955057-1

Customer Information----------
Name : LIM,JOSE SUSON JR

Premise Address: RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701996	Pole No	:	0362246
Serial No	:	85149926	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	929
Period From	:	06-10-2018	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	344	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 60.14
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.96
CURRENT BILL - JULY 2018		923.09
TOTAL AMOUNT DUE		2,182.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 768.00

Your monthly electricity consumption chart

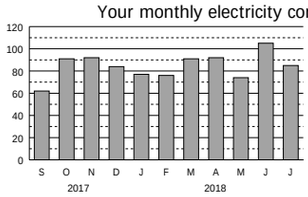

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.09		
Less : VAT	70.31		
Amount Net of VAT	852.78		
Less: BIR 2306	29.30		
BIR 2307	15.98	VATable Sales	793.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.65
Amount Due	807.50	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	877.81	TOTAL SALES	923.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3280/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JOSE SUSON JR
Meter Number : BSG1701996
Pole Number : 0362246
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3280/0/21/07-12-2018/97 7778

Bill ID 550292482444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55079155465

1015590334

Date : 07-12-2018

BC06/338.1/3300/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507915546-5

Customer Information----------

Name : DALI-ON,MARICEL CABATINGAN

Premise Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1706818	Pole No	:	0362246
Serial No	:	41026988	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	607
Period From	:	06-10-2018	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	528	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		193.16
CURRENT BILL - JULY 2018		1,422.36
TOTAL AMOUNT DUE		2,719.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2018 - 247.00

Your monthly electricity consumption chart

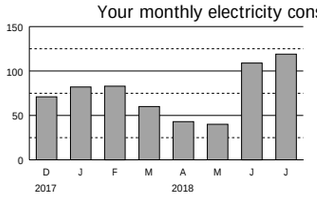

Avg Monthly Usage : 75.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.36		
Less : VAT	108.94		
Amount Net of VAT	1,313.42		
Less: BIR 2306	45.41		
BIR 2307	24.76	VATable Sales	1,229.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.22
Amount Due	1,243.25	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,352.19	TOTAL SALES	1,422.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALI-ON,MARICEL CABATINGAN

Meter Number : BSV1706818

Pole Number : 0362246

Billing Period : JULY 2018

Premise Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3300/0/21/07-12-2018/97 7779

Bill ID 049613767804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613764

04912672930

Date : 07-12-2018

BC06/338.1/3300/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491267293-0

Customer Information----------
Name : CABATINGAN,IRENEA SUSON

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1104317	Pole No	:	0362246
Serial No	:	84449083	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3658
Period From	:	06-10-2018	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		7.99
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		248.96
CURRENT BILL - JULY 2018		1,869.86
TOTAL AMOUNT DUE		3,946.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,273.00

Your monthly electricity consumption chart

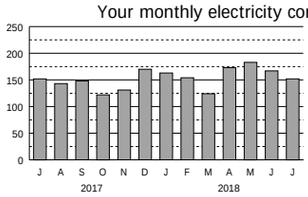

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.86		
Less : VAT	141.05		
Amount Net of VAT	1,728.81		
Less: BIR 2306	58.79		
BIR 2307	32.65	VATable Sales	1,620.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.91
Amount Due	1,637.37	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,778.42	TOTAL SALES	1,869.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,IRENEA SUSON
Meter Number : MTR1104317
Pole Number : 0362246
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3300/0/21/07-12-2018/97 7780

Bill ID 770100173678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600201

77055100000

Date : 07-12-2018

BC06/338.1/3300/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705510000-0

Customer Information----------

Name : DALION,IRENEA

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104318	Pole No	:	0362246
Serial No	:	84442176	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5100
Period From	:	06-10-2018	Prev Rdg	:	5029
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	75	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 64.92
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.23
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.97
CURRENT BILL - JULY 2018		754.60
TOTAL AMOUNT DUE		1,837.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,661.00

Your monthly electricity consumption chart

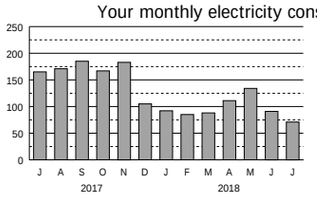

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.60		
Less : VAT	56.22		
Amount Net of VAT	698.38		
Less: BIR 2306	23.42		
BIR 2307	13.07	VATable Sales	648.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	661.89	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	718.11	TOTAL SALES	754.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALION,IRENEA

Meter Number : MTR1104318

Pole Number : 0362246

Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3300/0/21/07-12-2018/97 7781

Bill ID 798113965169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612872

79835100003

Date : 07-12-2018

BC06/338.1/3310/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983510000-3

Customer Information----------

Name : DALEON,RONALD C

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104315	Pole No	:	0362246
Serial No	:	84455034	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2268
Period From	:	06-10-2018	Prev Rdg	:	2246
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	275	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0101/kWh	0.22
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 3.49
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		31.42
CURRENT BILL - JULY 2018		192.35
TOTAL AMOUNT DUE		3,992.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2018 - 947.00

Your monthly electricity consumption chart

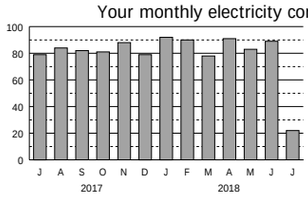

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	16.25		
Amount Net of VAT	176.10		
Less: BIR 2306	6.76		
BIR 2307	3.24	VATable Sales	160.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.17
Amount Due	166.10	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	182.35	TOTAL SALES	192.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3310/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALEON,RONALD C

Meter Number : MTR1104315

Pole Number : 0362246

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3310/0/21/07-12-2018/97 7782

Bill ID 428584543404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603208

42811613142

Date : 07-12-2018

BC06/338.1/3312/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281161314-2

Customer Information----------
Name : CAPULONG,MARLON PUERTO
Premise Address: M2 RIVERSIDE CANDUMAN
Billing Address: M2 RIVERSIDE CANDUMAN

TIN : 432-286-727-000

Metering Information----------

Meter No	:	MTR1005747	Pole No	:	0362246
Serial No	:	89518298	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1420
Period From	:	06-10-2018	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 131.46
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.14
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 11.58
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		10.32
CURRENT BILL - JULY 2018		23.58
TOTAL AMOUNT DUE		91.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 143.00

Your monthly electricity consumption chart

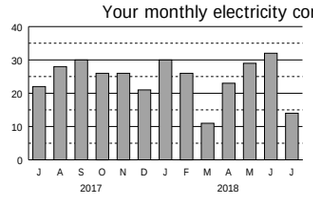

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.58		
Less : VAT	1.21		
Amount Net of VAT	22.37		
Less: BIR 2306	0.54		
BIR 2307	0.27	VATable Sales	13.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	21.56	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	22.77	TOTAL SALES	23.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3312/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPULONG,MARLON PUERTO
Meter Number : MTR1005747
Pole Number : 0362246
Billing Period : JULY 2018

Premise Address: M2 RIVERSIDE CANDUMAN
Billing Address: M2 RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3312/0/21/07-12-2018/97 7783

Bill ID 137814885029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607552

13701627286

Date : 07-12-2018

BC06/338.1/3312/0362246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370162728-6

Customer Information----------

Name : CAPULONG,MARLON PUERTO

Premise Address: M1 RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: M1 RIVERSIDE CANDUMAN, MANDAUE CITY

TIN : 432-286-727-000

Metering Information----------

Meter No	:	MTR1005672	Pole No	:	0362246
Serial No	:	88211344	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5745
Period From	:	06-10-2018	Prev Rdg	:	5627
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		75.09
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		5.99
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		193.17
CURRENT BILL - JULY 2018		1,450.85
TOTAL AMOUNT DUE		1,614.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,361.00

Your monthly electricity consumption chart

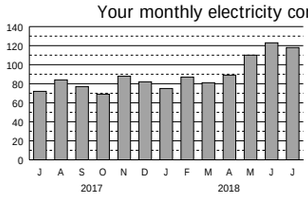

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.85		
Less : VAT	109.41		
Amount Net of VAT	1,341.44		
Less: BIR 2306	45.59		
BIR 2307	25.33	VATable Sales	1,257.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,270.52	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,379.93	TOTAL SALES	1,450.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3312/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPULONG,MARLON PUERTO
Meter Number : MTR1005672
Pole Number : 0362246
Billing Period : JULY 2018

Premise Address: M1 RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: M1 RIVERSIDE CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3312/0/21/07-12-2018/97 7784

Bill ID 277050424992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602564

27774804382

Date : 07-12-2018

BC06/338.1/3330/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777480438-2

Customer Information----------
Name : BURO,CARMELITO PANUGALING

Premise Address: DON SERGIO SUICO ST.,RIVERSIDE CANDUMAN
Billing Address: DON SERGIO SUICO ST.,RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1055465	Pole No	:	0362253
Serial No	:	121448773	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2544
Period From	:	06-10-2018	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 73.53
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.10
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		116.06
CURRENT BILL - JULY 2018		825.94
TOTAL AMOUNT DUE		1,901.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,354.00

Your monthly electricity consumption chart

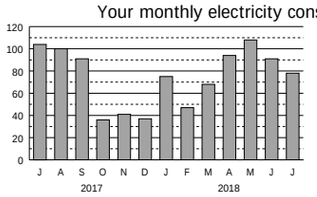

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.94		
Less : VAT	61.43		
Amount Net of VAT	764.51		
Less: BIR 2306	25.60		
BIR 2307	14.30	VATable Sales	709.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.63
Amount Due	724.61	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	786.04	TOTAL SALES	825.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3330/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURO,CARMELITO PANUGALING
Meter Number : MTR1055465
Pole Number : 0362253
Billing Period : JULY 2018

Premise Address: DON SERGIO SUICO ST.,RIVERSIDE CANDUMAN
Billing Address: DON SERGIO SUICO ST.,RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3330/0/21/07-12-2018/97 7785

Bill ID 716686610917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598051

71627542617

Date : 07-12-2018

BC06/338.1/3330/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162754261-7

Customer Information----------

Name : SANCHEZ,JAYSON SUSON

Premise Address: DON SERGIO SUICO ST. RIVERSIDE,CANDUMAN,MANDAUE CITY
Billing Address: DON SERGIO SUICO ST. RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104319	Pole No	:	0362253
Serial No	:	84442171	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1973
Period From	:	06-10-2018	Prev Rdg	:	1899
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	274	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 74.29
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.29
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.62
CURRENT BILL - JULY 2018		778.82
TOTAL AMOUNT DUE		1,574.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 510.00

Your monthly electricity consumption chart

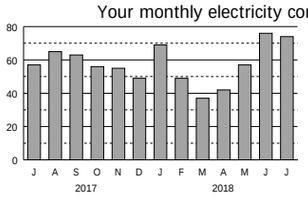

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.82		
Less : VAT	57.80		
Amount Net of VAT	721.02		
Less: BIR 2306	24.10		
BIR 2307	13.48	VATable Sales	669.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.82
Amount Due	683.44	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	741.24	TOTAL SALES	778.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3330/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JAYSON SUSON
Meter Number : MTR1104319
Pole Number : 0362253
Billing Period : JULY 2018

Premise Address: DON SERGIO SUICO ST. RIVERSIDE,CANDUMAN,MANDAUE CITY
Billing Address: DON SERGIO SUICO ST. RIVERSIDE,CANDUMAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3330/0/21/07-12-2018/97 7786

Bill ID 095354859559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09505100009

1015612940

Date : 07-12-2018

BC06/338.1/3330/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950510000-9

Customer Information----------

Name : NAVARRO,DOROTEO V

Premise Address: RIVERSIDE CANDUMAN CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114519	Pole No	:	0362253
Serial No	:	40051690	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1425
Period From	:	06-10-2018	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	296.94
Transmission Charge	0.3955/kWh	20.17
System Loss Charge	0.9005/kWh	45.93
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 513.96	- 154.19
NPC/PSALM Adjustment	0.288/kWh	14.69
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 134.96
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		21.13
Transmission		2.12
System Loss		3.37
Distribution		18.11
Others		- 12.60
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.07
Sub-Total		67.67
CURRENT BILL - JULY 2018		446.67
TOTAL AMOUNT DUE		673.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 241.40

Your monthly electricity consumption chart

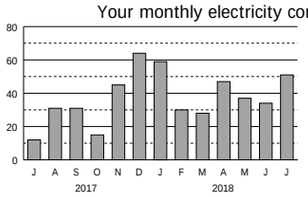

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.67		
Less : VAT	32.47		
Amount Net of VAT	414.20		
Less: BIR 2306	13.54		
BIR 2307	7.64	VATable Sales	379.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	393.02	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	425.49	TOTAL SALES	446.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3330/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,DOROTEO V

Meter Number : MTR1114519

Pole Number : 0362253

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3330/0/21/07-12-2018/97 7787

Bill ID 392235483702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610188

39256100007

Date : 07-12-2018

BC06/338.1/3345/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925610000-7

Customer Information----------

Name : LIM,JOSE M

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1115286	Pole No	:	0362253
Serial No	:	40048253	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6207
Period From	:	06-10-2018	Prev Rdg	:	6030
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	490	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		119.24
Government Charges		
Franchise Tax - Local		11.44
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		9.78
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		290.30
CURRENT BILL - JULY 2018		2,180.94
TOTAL AMOUNT DUE		4,797.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,615.00

Your monthly electricity consumption chart

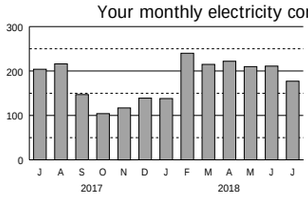

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.94		
Less : VAT	164.64		
Amount Net of VAT	2,016.30		
Less: BIR 2306	68.62		
BIR 2307	38.08	VATable Sales	1,890.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	1,909.60	VAT Zero Rated Sales	0.00
Add : VAT	164.64	VAT Amount	164.64
TOTAL AMOUNT DUE	2,074.24	TOTAL SALES	2,180.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3345/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JOSE M
Meter Number : MTR1115286
Pole Number : 0362253
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3345/0/21/07-12-2018/97 7788

Bill ID 149208622354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14945100007

1015613060

Date : 07-12-2018

BC06/338.1/3360/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494510000-7

Customer Information----------

Name : SUSON,GERLINDA P

Premise Address: BSDE NATION PRINTING CANDUMAN,MANDAUE CITY
Billing Address: BSDE NATION PRINTING CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078539	Pole No	:	0362253
Serial No	:	40009498	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10798
Period From	:	06-10-2018	Prev Rdg	:	10313
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	260	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,455.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,823.82
Transmission Charge	0.3955/kWh	191.82
System Loss Charge	0.9005/kWh	436.74
Sub-Total		3,452.38
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.68
Surcharge	0.02 of 6,455.50	129.11
Sub-Total		312.42
Government Charges		
Franchise Tax - Local		31.20
LFT Differential	0.0101/kWh	4.90
Value Added Tax		
Generation		200.91
Transmission		20.10
System Loss		31.81
Distribution		167.13
Others		25.06
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		792.46
CURRENT BILL - JULY 2018		5,949.99
TOTAL AMOUNT DUE		12,405.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 7,579.00

Your monthly electricity consumption chart

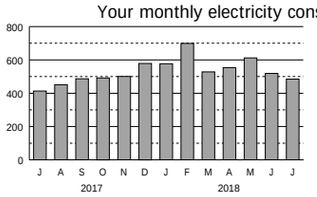

Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.99		
Less : VAT	448.29		
Amount Net of VAT	5,501.70		
Less: BIR 2306	186.79		
BIR 2307	103.87	VATable Sales	5,157.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.17
Amount Due	5,211.04	VAT Zero Rated Sales	0.00
Add : VAT	448.29	VAT Amount	448.29
TOTAL AMOUNT DUE	5,659.33	TOTAL SALES	5,949.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3360/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,GERLINDA P
Meter Number : MTR1078539
Pole Number : 0362253
Billing Period : JULY 2018

Premise Address: BSDE NATION PRINTING CANDUMAN,MANDAUE CITY
Billing Address: BSDE NATION PRINTING CANDUMAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590570170688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611584

59055100008

Date : 07-12-2018

BC06/338.1/3390/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905510000-8

Customer Information----------

Name : SANCHEZ,LILANIE S

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115287	Pole No	:	0362253
Serial No	:	40052893	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2240
Period From	:	06-10-2018	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	290	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 132.58
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.16
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.25
CURRENT BILL - JULY 2018		472.59
TOTAL AMOUNT DUE		1,089.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 765.00

Your monthly electricity consumption chart

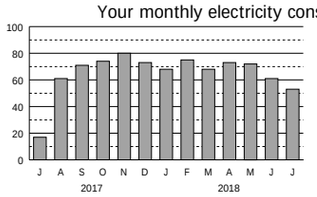

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.59		
Less : VAT	34.63		
Amount Net of VAT	437.96		
Less: BIR 2306	14.43		
BIR 2307	8.09	VATable Sales	401.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	415.44	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	450.07	TOTAL SALES	472.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3390/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,LILANIE S

Meter Number : MTR1115287

Pole Number : 0362253

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3390/0/21/07-12-2018/97 7790

Bill ID 776433413048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603083

77625100001

Date : 07-12-2018

BC06/338.1/3400/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762510000-1

Customer Information----------
Name : LIMOTAN,DORINA S.

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104339	Pole No	:	0362253
Serial No	:	84448108	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7677
Period From	:	06-10-2018	Prev Rdg	:	7472
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	820	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,193.57
Transmission Charge	0.3955/kWh	81.08
System Loss Charge	0.9005/kWh	184.60
Sub-Total		1,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.04
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		131.59
Government Charges		
Franchise Tax - Local		13.20
LFT Differential	0.0101/kWh	2.07
Value Added Tax		
Generation		84.90
Transmission		8.50
System Loss		13.45
Distribution		70.99
Others		10.54
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		335.24
CURRENT BILL - JULY 2018		2,517.64
TOTAL AMOUNT DUE		5,223.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 3,345.00

Your monthly electricity consumption chart

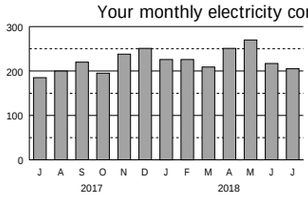

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.64		
Less : VAT	189.76		
Amount Net of VAT	2,327.88		
Less: BIR 2306	79.07		
BIR 2307	43.95	VATable Sales	2,182.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.48
Amount Due	2,204.86	VAT Zero Rated Sales	0.00
Add : VAT	189.76	VAT Amount	189.76
TOTAL AMOUNT DUE	2,394.62	TOTAL SALES	2,517.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,DORINA S.
Meter Number : MTR1104339
Pole Number : 0362253
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781557125660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78106100007

BILLING STATEMENT

1015605088

Date : 07-12-2018

BC06/338.1/3421/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810610000-7

Customer Information----------

Name : ALCORDO,EMMYLOU B

Premise Address: ZONE 7/RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE 7/RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115288	Pole No	:	0362253
Serial No	:	40048151	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7211
Period From	:	06-10-2018	Prev Rdg	:	7036
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	354	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 4,720.50	94.41
Sub-Total		160.56
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0101/kWh	1.77
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		14.82
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		292.43
CURRENT BILL - JULY 2018		2,204.43
TOTAL AMOUNT DUE		4,482.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,442.00

Your monthly electricity consumption chart

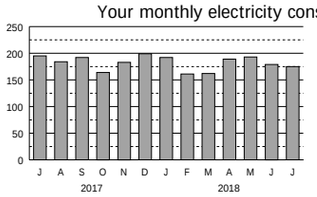

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.43		
Less : VAT	167.92		
Amount Net of VAT	2,036.51		
Less: BIR 2306	69.98		
BIR 2307	38.51	VATable Sales	1,912.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.51
Amount Due	1,928.02	VAT Zero Rated Sales	0.00
Add : VAT	167.92	VAT Amount	167.92
TOTAL AMOUNT DUE	2,095.94	TOTAL SALES	2,204.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3421/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,EMMYLOU B
Meter Number : MTR1115288
Pole Number : 0362253
Billing Period : JULY 2018

Premise Address: ZONE 7/RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE 7/RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986412065236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606353

98636100004

Date : 07-12-2018

BC06/338.1/3430/0362253/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863610000-4

Customer Information----------

Name : MALOLOY ON,BIENVENEDO C

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116556	Pole No	:	0362253
Serial No	:	40052462	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1843
Period From	:	06-10-2018	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.44
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.45
CURRENT BILL - JULY 2018		234.94
TOTAL AMOUNT DUE		598.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 615.00

Your monthly electricity consumption chart

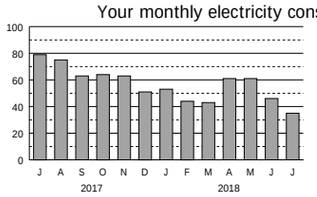

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.94		
Less : VAT	16.69		
Amount Net of VAT	218.25		
Less: BIR 2306	6.97		
BIR 2307	3.92	VATable Sales	194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	207.36	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	224.05	TOTAL SALES	234.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3430/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY ON,BIENVENEDO C

Meter Number : MTR1116556

Pole Number : 0362253

Billing Period : JULY 2018

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166936505142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598440

16656100001

Date : 07-12-2018

BC06/338.1/3450/0362260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665610000-1

Customer Information----------

Name : MONDARES,MARJORIE S

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009016	Pole No	:	0362260
Serial No	:	121576003	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2436
Period From	:	06-10-2018	Prev Rdg	:	2356
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	185	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 75.04
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.25
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		119.10
CURRENT BILL - JULY 2018		847.42
TOTAL AMOUNT DUE		1,968.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,340.00

Your monthly electricity consumption chart

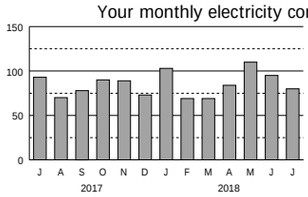

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.42		
Less : VAT	63.07		
Amount Net of VAT	784.35		
Less: BIR 2306	26.28		
BIR 2307	14.67	VATable Sales	728.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	743.40	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	806.47	TOTAL SALES	847.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3450/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDARES,MARJORIE S

Meter Number : MTR1009016

Pole Number : 0362260

Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445428265334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44591498512

1015611308

Date : 07-12-2018

BC06/338.1/3491/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459149851-2

Customer Information----------

Name : LISONDRA,GRACE PENAS

Premise Address: ZONE 7,BIRDS OF PARADISE RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 7,BIRDS OF PARADISE RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701320	Pole No	:	0362316
Serial No	:	85151740	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	514
Period From	:	06-10-2018	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	410	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.07
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.78
CURRENT BILL - JULY 2018		378.74
TOTAL AMOUNT DUE		751.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 342.00

Your monthly electricity consumption chart

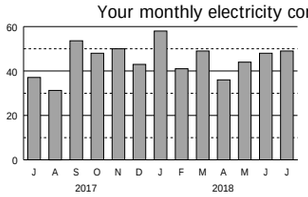

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.74		
Less : VAT	27.24		
Amount Net of VAT	351.50		
Less: BIR 2306	11.36		
BIR 2307	6.41	VATable Sales	317.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	333.73	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	360.97	TOTAL SALES	378.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3491/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISONDRA,GRACE PENAS

Meter Number : BSG1701320

Pole Number : 0362316

Billing Period : JULY 2018

Premise Address: ZONE 7,BIRDS OF PARADISE RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 7,BIRDS OF PARADISE RIVERSIDE CANDUMAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3491/0/21/07-12-2018/97 7795

Bill ID 246303359587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611519

24625100003

Date : 07-12-2018

BC06/338.1/3580/0362316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462510000-3

Customer Information----------

Name : MANAYAGA,ZACARIAS A.

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110807	Pole No	:	0362316
Serial No	:	129121765	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4974
Period From	:	06-10-2018	Prev Rdg	:	4851
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.22
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.28
CURRENT BILL - JULY 2018		1,511.84
TOTAL AMOUNT DUE		3,091.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,690.00

Your monthly electricity consumption chart

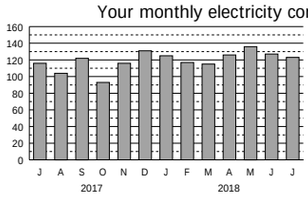

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.84		
Less : VAT	113.98		
Amount Net of VAT	1,397.86		
Less: BIR 2306	47.52		
BIR 2307	26.39	VATable Sales	1,310.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,323.95	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,437.93	TOTAL SALES	1,511.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3580/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYAGA,ZACARIAS A.

Meter Number : MTR1110807

Pole Number : 0362316

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395176163304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39556100004

BILLING STATEMENT

1015612392

Date : 07-12-2018

BC06/338.1/3590/0299476/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955610000-4

Customer Information----------

Name : CURIB,MILDREN L

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116631	Pole No	:	0299476
Serial No	:	40051189	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11477
Period From	:	06-10-2018	Prev Rdg	:	11083
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	718	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,293.99
Transmission Charge	0.3955/kWh	155.83
System Loss Charge	0.9005/kWh	354.80
Sub-Total		2,804.62
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.47
Surcharge	0.02 of 5,584.00	111.68
Sub-Total		260.60
Government Charges		
Franchise Tax - Local		25.39
LFT Differential	0.0101/kWh	3.98
Value Added Tax		
Generation		163.22
Transmission		16.32
System Loss		25.83
Distribution		135.88
Others		21.18
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		644.73
CURRENT BILL - JULY 2018		4,842.31
TOTAL AMOUNT DUE		10,426.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 5,397.00

Your monthly electricity consumption chart

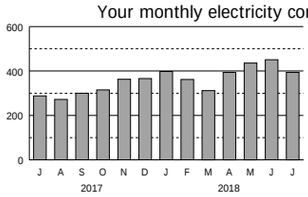

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.31		
Less : VAT	365.09		
Amount Net of VAT	4,477.22		
Less: BIR 2306	152.12		
BIR 2307	84.54	VATable Sales	4,197.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.64
Amount Due	4,240.56	VAT Zero Rated Sales	0.00
Add : VAT	365.09	VAT Amount	365.09
TOTAL AMOUNT DUE	4,605.65	TOTAL SALES	4,842.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3590/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURIB,MILDREN L
Meter Number : MTR1116631
Pole Number : 0299476
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3590/0/21/07-12-2018/97 7797

Bill ID 090992102183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610570

09055100003

Date : 07-12-2018

BC06/338.1/3610/0299476/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905510000-3

Customer Information----------

Name : SUGOT,RONIE A

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108175	Pole No	:	0299476
Serial No	:	129121744	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3531
Period From	:	06-10-2018	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	400	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		7.21
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.14
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.34
CURRENT BILL - JULY 2018		1,110.62
TOTAL AMOUNT DUE		2,485.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,287.00

Your monthly electricity consumption chart

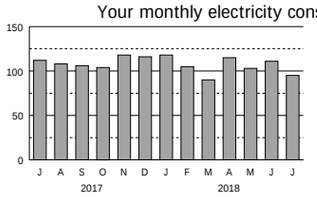

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.62		
Less : VAT	83.22		
Amount Net of VAT	1,027.40		
Less: BIR 2306	34.68		
BIR 2307	19.34	VATable Sales	960.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.12
Amount Due	973.38	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,056.60	TOTAL SALES	1,110.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3610/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGOT,RONIE A

Meter Number : MTR1108175

Pole Number : 0299476

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3610/0/21/07-12-2018/97 7798

Bill ID 107422537073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10716514632

BILLING STATEMENT

1015593560

Date : 07-12-2018

BC06/338.1/3650/1515411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071651463-2

Customer Information----------

Name : MAHINAY,ROLANDO ALFEREZ

Premise Address: ZONE 7 RIVERSIDE CANDUMAN
Billing Address: ZONE 7 RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1135081	Pole No	:	1515411
Serial No	:	40091348	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2217
Period From	:	06-10-2018	Prev Rdg	:	2168
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		62.14
CURRENT BILL - JULY 2018		380.01
TOTAL AMOUNT DUE		1,453.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 976.00

Your monthly electricity consumption chart

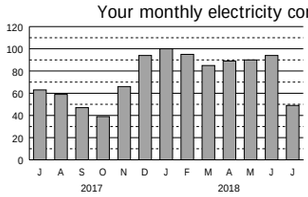

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.01		
Less : VAT	28.60		
Amount Net of VAT	351.41		
Less: BIR 2306	11.92		
BIR 2307	6.41	VATable Sales	317.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	333.08	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	361.68	TOTAL SALES	380.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3650/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,ROLANDO ALFEREZ

Meter Number : MTR1135081

Pole Number : 1515411

Billing Period : JULY 2018

Premise Address: ZONE 7 RIVERSIDE CANDUMAN
Billing Address: ZONE 7 RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3650/0/21/07-12-2018/97 7799

Bill ID 331059235249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33155100002

BILLING STATEMENT

1015603998

Date : 07-12-2018

BC06/338.1/3650/0299455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315510000-2

Customer Information----------

Name : PATIGAYON,JOSEPHINE M

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113304	Pole No	:	0299455
Serial No	:	40049650	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9673
Period From	:	06-10-2018	Prev Rdg	:	9419
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	380	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		165.81
Government Charges		
Franchise Tax - Local		16.37
LFT Differential	0.0101/kWh	2.57
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		13.39
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		415.61
CURRENT BILL - JULY 2018		3,121.24
TOTAL AMOUNT DUE		6,611.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,250.00

Your monthly electricity consumption chart

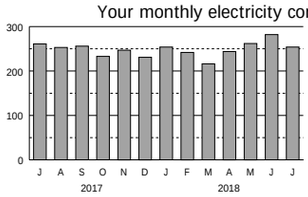

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.24		
Less : VAT	235.32		
Amount Net of VAT	2,885.92		
Less: BIR 2306	98.06		
BIR 2307	54.49	VATable Sales	2,705.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.29
Amount Due	2,733.37	VAT Zero Rated Sales	0.00
Add : VAT	235.32	VAT Amount	235.32
TOTAL AMOUNT DUE	2,968.69	TOTAL SALES	3,121.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3650/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATIGAYON,JOSEPHINE M
Meter Number : MTR1113304
Pole Number : 0299455
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3650/0/21/07-12-2018/97 7800

Bill ID 041265002329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610338

04155100003

Date : 07-12-2018

BC06/338.1/3670/0299455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415510000-3

Customer Information----------

Name : EGOT,ROBERTO G

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113303	Pole No	:	0299455
Serial No	:	40048366	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6007
Period From	:	06-10-2018	Prev Rdg	:	5782
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	990	Billed kWh	:	225

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,310.02
Transmission Charge	0.3955/kWh	88.99
System Loss Charge	0.9005/kWh	202.61
Sub-Total		1,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.80
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		144.78
Government Charges		
Franchise Tax - Local		14.49
LFT Differential	0.0101/kWh	2.27
Value Added Tax		
Generation		93.20
Transmission		9.32
System Loss		14.75
Distribution		77.86
Others		11.61
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.67
Sub-Total		367.94
CURRENT BILL - JULY 2018		2,763.14
TOTAL AMOUNT DUE		5,749.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,908.00

Your monthly electricity consumption chart

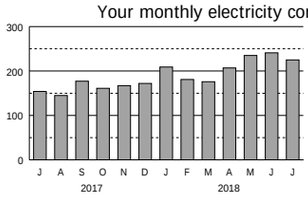

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.14		
Less : VAT	208.26		
Amount Net of VAT	2,554.88		
Less: BIR 2306	86.79		
BIR 2307	48.24	VATable Sales	2,395.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.68
Amount Due	2,419.85	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,628.11	TOTAL SALES	2,763.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3670/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOT,ROBERTO G
Meter Number : MTR1113303
Pole Number : 0299455
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828565713812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604585

82885100006

Date : 07-12-2018

BC06/338.1/3671/0299455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288510000-6

Customer Information----------

Name : BORDEN,EDEN R

Premise Address: ZONE 6 RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE 6 RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116239	Pole No	:	0299455
Serial No	:	40051988	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7183
Period From	:	06-10-2018	Prev Rdg	:	6988
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	1383	Billed kWh	:	195

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,135.35
Transmission Charge	0.3955/kWh	77.12
System Loss Charge	0.9005/kWh	175.60
Sub-Total		1,388.07
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.16
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		129.97
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0101/kWh	1.97
Value Added Tax		
Generation		80.78
Transmission		8.07
System Loss		12.78
Distribution		67.56
Others		10.60
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.98
Sub-Total		319.54
CURRENT BILL - JULY 2018		2,400.54
TOTAL AMOUNT DUE		5,214.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 3,160.00

Your monthly electricity consumption chart

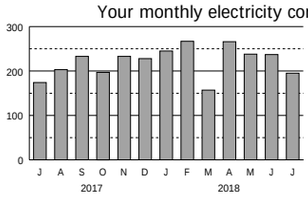

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.54		
Less : VAT	181.11		
Amount Net of VAT	2,219.43		
Less: BIR 2306	75.46		
BIR 2307	41.91	VATable Sales	2,081.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.43
Amount Due	2,102.06	VAT Zero Rated Sales	0.00
Add : VAT	181.11	VAT Amount	181.11
TOTAL AMOUNT DUE	2,283.17	TOTAL SALES	2,400.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3671/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDEN,EDEN R
Meter Number : MTR1116239
Pole Number : 0299455
Billing Period : JULY 2018

Premise Address: ZONE 6 RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE 6 RIVERSIDE CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/3671/0/21/07-12-2018/97 7802

Bill ID 440146948038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609359

44055100000

Date : 07-12-2018

BC06/338.1/3680/0362281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405510000-0

Customer Information----------

Name : DIONSON,ROLANDO P

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116564	Pole No	:	0362281
Serial No	:	40051108	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5575
Period From	:	06-10-2018	Prev Rdg	:	5474
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1314	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		8.75
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		169.24
CURRENT BILL - JULY 2018		1,276.49
TOTAL AMOUNT DUE		4,082.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,979.00

Your monthly electricity consumption chart

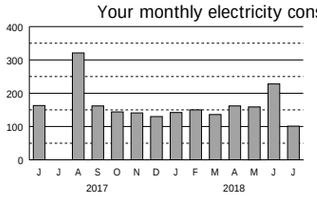

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.49		
Less : VAT	97.36		
Amount Net of VAT	1,179.13		
Less: BIR 2306	40.57		
BIR 2307	22.30	VATable Sales	1,107.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,116.26	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,213.62	TOTAL SALES	1,276.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3680/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,ROLANDO P
Meter Number : MTR1116564
Pole Number : 0362281
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646235370434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611635

64656100001

Date : 07-12-2018

BC06/338.1/3730/0299434/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465610000-1

Customer Information----------

Name : SENO,REYNALDO (M2) M

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115269	Pole No	:	0299434
Serial No	:	40049588	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2295
Period From	:	06-10-2018	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 97.34
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.73
CURRENT BILL - JULY 2018		638.09
TOTAL AMOUNT DUE		1,286.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 804.00

Your monthly electricity consumption chart

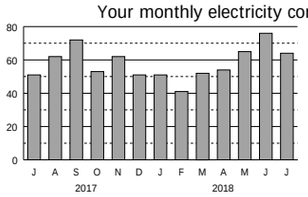

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.09		
Less : VAT	47.12		
Amount Net of VAT	590.97		
Less: BIR 2306	19.65		
BIR 2307	11.01	VATable Sales	546.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	560.31	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	607.43	TOTAL SALES	638.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/3730/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,REYNALDO (M2) M

Meter Number : MTR1115269

Pole Number : 0299434

Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116091253737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597253

11652317642

Date : 07-12-2018

BC06/338.1/9000/1511374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165231764-2

Customer Information----------

Name : KIM,JERLYN FERNANDEZ

Premise Address: AL371 ALMIYA SUBD. CANDUMAN, MANDAUE CITY
Billing Address: AL371 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1812469	Pole No	:	1511374
Serial No	:	85195949	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	657
Period From	:	06-10-2018	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	1808	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		180.93
CURRENT BILL - JULY 2018		1,338.48
TOTAL AMOUNT DUE		4,086.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,355.00

Your monthly electricity consumption chart

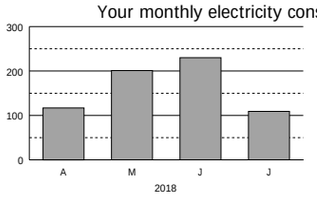

Avg Monthly Usage : 164.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.48		
Less : VAT	103.59		
Amount Net of VAT	1,234.89		
Less: BIR 2306	43.17		
BIR 2307	23.31	VATable Sales	1,157.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.34
Amount Due	1,168.41	VAT Zero Rated Sales	0.00
Add : VAT	103.59	VAT Amount	103.59
TOTAL AMOUNT DUE	1,272.00	TOTAL SALES	1,338.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,JERLYN FERNANDEZ
Meter Number : BSG1812469
Pole Number : 1511374
Billing Period : JULY 2018

Premise Address: AL371 ALMIYA SUBD. CANDUMAN, MANDAUE CITY
Billing Address: AL371 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123318358434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601217

12308477293

Date : 07-12-2018

BC06/338.1/9000/1505212/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230847729-3

Customer Information----------

Name : PACIFIC CATV INCORPORATED

Premise Address: ALMIYA SUBD. CANDUMAN, MANDAUE CITY
Billing Address: ALMIYA SUBD. CANDUMAN, MANDAUE CITY

TIN : 000-000-000-000

Metering Information----------

Meter No	:	BSG1707878	Pole No	:	1505212
Serial No	:	85168096	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1966
Period From	:	06-10-2018	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	900	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,349.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.7393/kWh	168.56
System Loss Charge	0.8858/kWh	201.96
Sub-Total		1,698.00
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 5,380.50	107.61
Sub-Total		128.12
Government Charges		
Franchise Tax - Local		15.02
LFT Differential	0.0101/kWh	2.30
Value Added Tax		
Generation		94.44
Transmission		17.67
System Loss		15.07
Distribution		78.89
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		385.68
CURRENT BILL - JULY 2018		2,869.18
TOTAL AMOUNT DUE		5,218.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 3,031.08

Your monthly electricity consumption chart

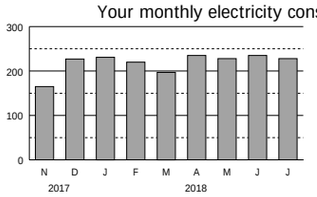

Avg Monthly Usage : 218.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.18		
Less : VAT	223.52		
Amount Net of VAT	2,645.66		
Less: BIR 2306	93.12		
BIR 2307	50.02	VATable Sales	2,483.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.16
Amount Due	2,502.52	VAT Zero Rated Sales	0.00
Add : VAT	223.52	VAT Amount	223.52
TOTAL AMOUNT DUE	2,726.04	TOTAL SALES	2,869.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIFIC CATV INCORPORATED

Meter Number : BSG1707878

Pole Number : 1505212

Billing Period : JULY 2018

Premise Address: ALMIYA SUBD. CANDUMAN, MANDAUE CITY
Billing Address: ALMIYA SUBD. CANDUMAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110280441287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11087361942

1015595016

Date : 07-12-2018

BC06/338.1/9000/1511366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108736194-2

Customer Information----------

Name : SELBY,GLYSA ALESNA

Premise Address: AL346 ALMIYA SUBD. CANDUMAN,MANDAUE CITY
Billing Address: AL346 ALMIYA SUBD. CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1226364	Pole No	:	1511366
Serial No	:	41019064	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	36
Period From	:	06-10-2018	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1808	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 8.52
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.01
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.47
CURRENT BILL - JULY 2018		7.93
TOTAL AMOUNT DUE		80.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 100.00

Your monthly electricity consumption chart

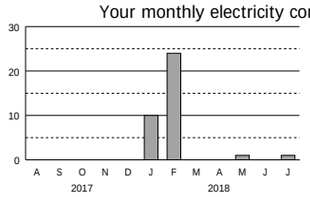

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.93		
Less : VAT	0.78		
Amount Net of VAT	7.15		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.69	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	7.47	TOTAL SALES	7.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELBY,GLYSA ALESNA

Meter Number : MTR1226364

Pole Number : 1511366

Billing Period : JULY 2018

Premise Address: AL346 ALMIYA SUBD. CANDUMAN,MANDAUE CITY
Billing Address: AL346 ALMIYA SUBD. CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283908826179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28347790694

BILLING STATEMENT

1015605244

Date : 07-12-2018

BC06/338.1/9000/1511244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834779069-4

Customer Information----------

Name : BACALTOS,RICKY JAIME SOLIS

Premise Address: AL338 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY
Billing Address: AL338 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1810195	Pole No	:	1511244
Serial No	:	85188497	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	94
Period From	:	06-10-2018	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 557.50	11.15
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.05
CURRENT BILL - JULY 2018		18.20
TOTAL AMOUNT DUE		575.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,475.00

Your monthly electricity consumption chart

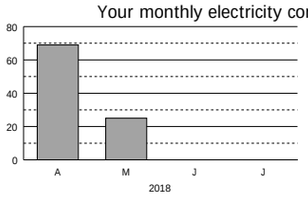

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.20		
Less : VAT	1.95		
Amount Net of VAT	16.25		
Less: BIR 2306	0.81		
BIR 2307	0.33	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	17.06	TOTAL SALES	18.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,RICKY JAIME SOLIS
Meter Number : BSG1810195
Pole Number : 1511244
Billing Period : JULY 2018

Premise Address: AL338 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY
Billing Address: AL338 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825260052580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82587551605

1015603185

Date : 07-12-2018

BC06/338.1/9000/1511335/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258755160-5

Customer Information----------

Name : PELAYO,MARY RAE ZABALA

Premise Address: AL337 ALMIYA SUBD CANDUMAN,MANDAUE CITY
Billing Address: AL337 ALMIYA SUBD CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1226598	Pole No	:	1511335
Serial No	:	41019298	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	496
Period From	:	06-10-2018	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	1808	Billed kWh	:	375

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,183.36
Transmission Charge	0.3955/kWh	148.31
System Loss Charge	0.9005/kWh	337.69
Sub-Total		2,669.36
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		23.03
LFT Differential	0.0101/kWh	3.79
Value Added Tax		
Generation		155.34
Transmission		15.54
System Loss		24.60
Distribution		129.36
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.11
Sub-Total		600.30
CURRENT BILL - JULY 2018		4,407.72
TOTAL AMOUNT DUE		5,723.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 60.00

Your monthly electricity consumption chart

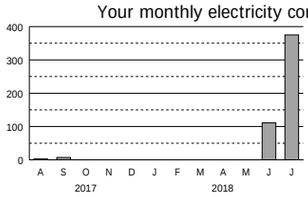

Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.72		
Less : VAT	335.27		
Amount Net of VAT	4,072.45		
Less: BIR 2306	139.70		
BIR 2307	76.68	VATable Sales	3,807.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.03
Amount Due	3,856.07	VAT Zero Rated Sales	0.00
Add : VAT	335.27	VAT Amount	335.27
TOTAL AMOUNT DUE	4,191.34	TOTAL SALES	4,407.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,MARY RAE ZABALA
Meter Number : MTR1226598
Pole Number : 1511335
Billing Period : JULY 2018

Premise Address: AL337 ALMIYA SUBD CANDUMAN,MANDAUE CITY
Billing Address: AL337 ALMIYA SUBD CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9000/0/21/07-12-2018/97 7809

Bill ID 155207358620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15594838219

1015592543

Date : 07-12-2018

BC06/338.1/9000/1511304/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559483821-9

Customer Information----------

Name : LECCIONES,MARIA VICTORIA LOON

Premise Address: AL101 BLK 3 LOT 3 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

Billing Address: AL101 BLK 3 LOT 3 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

TIN : 270-901-863-000

Metering Information----------

Meter No	:	BSG1700722	Pole No	:	1511304
Serial No	:	85151652	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	0
Period From	:	06-10-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 60.50	1.21
Sub-Total		1.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		7.00
TOTAL AMOUNT DUE		67.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,475.00

Your monthly electricity consumption chart

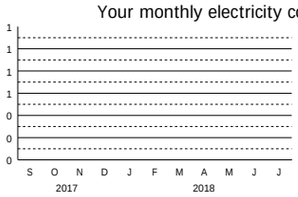

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.00		
Less : VAT	0.75		
Amount Net of VAT	6.25		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.81	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.56	TOTAL SALES	7.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LECCIONES,MARIA VICTORIA LOON

Meter Number : BSG1700722

Pole Number : 1511304

Billing Period : JULY 2018

Premise Address: AL101 BLK 3 LOT 3 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

Billing Address: AL101 BLK 3 LOT 3 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128573060986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12805447039

1015603416

Date : 07-12-2018

BC06/338.1/9000/1511275/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280544703-9

Customer Information----------

Name : PEPITO,MARCO HENRY CANETE

Premise Address: AL091 BLOCK 3 LOT 16 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY
Billing Address: AL091 BLOCK 3 LOT 16 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1818290	Pole No	:	1511275
Serial No	:	85202892	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17
Period From	:	06-10-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.00	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JULY 2018		7.37
TOTAL AMOUNT DUE		84.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 1,475.00

Your monthly electricity consumption chart

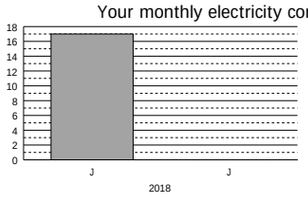

Avg Monthly Usage : 8.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.79		
Amount Net of VAT	6.58		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARCO HENRY CANETE

Meter Number : BSG1818290

Pole Number : 1511275

Billing Period : JULY 2018

Premise Address: AL091 BLOCK 3 LOT 16 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY
Billing Address: AL091 BLOCK 3 LOT 16 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778549893651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603907

77834237131

Date : 07-12-2018

BC06/338.1/9000/0299245/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783423713-1

Customer Information----------

Name : ABOITIZLAND INC.

Premise Address: ALMIYA SUBD. WASTEWATER TREATMENT FACILITY CANDUMAN, MANDAUE CITY
Billing Address: ALMIYA SUBD. WASTEWATER TREATMENT FACILITY CANDUMAN, MANDAUE CITY

TIN : 004-265-853-000

Metering Information----------

Meter No	:	MTR1225249	Pole No	:	0299245
Serial No	:	41017949	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1967
Period From	:	06-10-2018	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	9480	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,905.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.7393/kWh	164.12
System Loss Charge	0.8858/kWh	196.65
Sub-Total		1,653.32
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Sub-Total		19.98
Government Charges		
Franchise Tax - Local		14.00
LFT Differential	0.0101/kWh	2.24
Value Added Tax		
Generation		91.97
Transmission		17.20
System Loss		14.67
Distribution		76.83
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		362.28
CURRENT BILL - JULY 2018		2,675.79
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		6,701.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 51.03

Your monthly electricity consumption chart

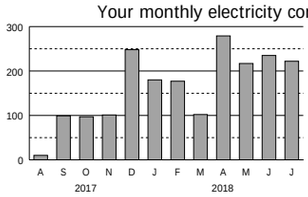

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.79		
Less : VAT	205.02		
Amount Net of VAT	2,470.77		
Less: BIR 2306	85.44		
BIR 2307	46.60	VATable Sales	2,313.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.26
Amount Due	2,338.73	VAT Zero Rated Sales	0.00
Add : VAT	205.02	VAT Amount	205.02
TOTAL AMOUNT DUE	2,543.75	TOTAL SALES	2,675.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABOITIZLAND INC.
Meter Number : MTR1225249
Pole Number : 0299245
Billing Period : JULY 2018

Premise Address: ALMIYA SUBD. WASTEWATER TREATMENT FACILITY CANDUMAN, MANDAUE CITY
Billing Address: ALMIYA SUBD. WASTEWATER TREATMENT FACILITY CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9000/0/21/07-12-2018/97 7812

Bill ID 924694673685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602018

92427675407

Date : 07-12-2018

BC06/338.1/9050/1600914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242767540-7

Customer Information----------

Name : CAMELLO,TESSIE JEAN DUMO

Premise Address: AL 274 BLOCK 04 LOT16 ALMIYA CANDUMAN,MANDAUE CITY

Billing Address: AL 274 BLOCK 04 LOT16 ALMIYA CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182560	Pole No	:	1600914
Serial No	:	40128537	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8462
Period From	:	06-10-2018	Prev Rdg	:	7955
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	2240	Billed kWh	:	507

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,321.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,951.91
Transmission Charge	0.3955/kWh	200.52
System Loss Charge	0.9005/kWh	456.55
Sub-Total		3,608.98
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 7,321.50	146.43
Sub-Total		192.05
Government Charges		
Franchise Tax - Local		39.42
Value Added Tax		
Generation		210.01
Transmission		21.02
System Loss		33.26
Distribution		174.68
Others		27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	129.94
Sub-Total		828.22
CURRENT BILL - JULY 2018		6,084.92
TOTAL AMOUNT DUE		13,406.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2018 - 10,225.00

Your monthly electricity consumption chart

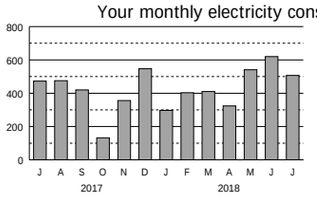

Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,084.92		
Less : VAT	466.75		
Amount Net of VAT	5,618.17		
Less: BIR 2306	194.50		
BIR 2307	105.92	VATable Sales	5,256.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.47
Amount Due	5,317.75	VAT Zero Rated Sales	0.00
Add : VAT	466.75	VAT Amount	466.75
TOTAL AMOUNT DUE	5,784.50	TOTAL SALES	6,084.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9050/0/10/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMELLO,TESSIE JEAN DUMO

Meter Number : MTR1182560

Pole Number : 1600914

Billing Period : JULY 2018

Premise Address: AL 274 BLOCK 04 LOT16 ALMIYA CANDUMAN,MANDAUE CITY

Billing Address: AL 274 BLOCK 04 LOT16 ALMIYA CANDUMAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655529082422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65579312482

1015593265

Date : 07-12-2018

BC06/338.1/9090/1511312/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557931248-2

Customer Information----------

Name : MACASA,LORNA ADAL

Premise Address: AL127 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY
Billing Address: AL127 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY

TIN : 948-944-765-000

Metering Information----------

Meter No	:	MTR1216460	Pole No	:	1511312
Serial No	:	85120909	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	34
Period From	:	06-10-2018	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 254.50	5.09
Sub-Total		5.09
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.28
CURRENT BILL - JULY 2018		11.37
TOTAL AMOUNT DUE		266.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 10.50

Your monthly electricity consumption chart

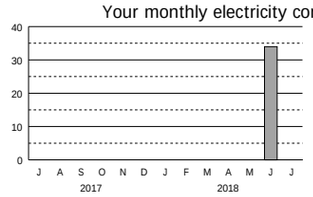

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	1.22		
Amount Net of VAT	10.15		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	9.44	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	10.66	TOTAL SALES	11.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9090/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASA,LORNA ADAL

Meter Number : MTR1216460

Pole Number : 1511312

Billing Period : JULY 2018

Premise Address: AL127 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY
Billing Address: AL127 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815511162483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597973

81546631938

Date : 07-12-2018

BC06/338.1/9110/1511205/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154663193-8

Customer Information----------

Name : BARDOS,JEFF VAUGHN REYNA

Premise Address: AL 072 BLK 2 LOT 18 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

Billing Address: AL 072 BLK 2 LOT 18 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214402	Pole No	:	1511205
Serial No	:	85118351	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3796
Period From	:	06-10-2018	Prev Rdg	:	3423
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	2167	Billed kWh	:	373

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,961.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,171.72
Transmission Charge	0.3955/kWh	147.52
System Loss Charge	0.9005/kWh	335.89
Sub-Total		2,655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 5,961.00	119.22
Sub-Total		152.78
Government Charges		
Franchise Tax - Local		23.47
LFT Differential	0.0101/kWh	3.77
Value Added Tax		
Generation		154.51
Transmission		15.47
System Loss		24.46
Distribution		128.67
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	95.60
Sub-Total		608.87
CURRENT BILL - JULY 2018		4,489.04
TOTAL AMOUNT DUE		9,450.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

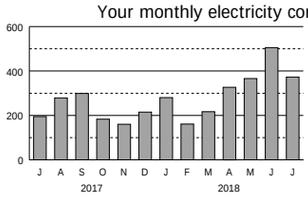

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.04		
Less : VAT	344.71		
Amount Net of VAT	4,144.33		
Less: BIR 2306	143.61		
BIR 2307	78.15	VATable Sales	3,880.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.16
Amount Due	3,922.57	VAT Zero Rated Sales	0.00
Add : VAT	344.71	VAT Amount	344.71
TOTAL AMOUNT DUE	4,267.28	TOTAL SALES	4,489.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9110/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDOS,JEFF VAUGHN REYNA

Meter Number : MTR1214402

Pole Number : 1511205

Billing Period : JULY 2018

Premise Address: AL 072 BLK 2 LOT 18 ALMIYA SUBD. CANDUMAN, MANDAUE CITY
Billing Address: AL 072 BLK 2 LOT 18 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9110/0/21/07-12-2018/97 7815

Bill ID 305451864428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30504690055

1015592455

Date : 07-12-2018

BC06/338.1/9125/1511312/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050469005-5

Customer Information----------

Name : BACOR,GERSON CALAMBA

Premise Address: AL130 BLOCK 4 LOT 8 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

Billing Address: AL130 BLOCK 4 LOT 8 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1216256	Pole No	:	1511312
Serial No	:	85120705	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	11
Period From	:	06-10-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.90
TOTAL AMOUNT DUE		62.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 10.50

Your monthly electricity consumption chart

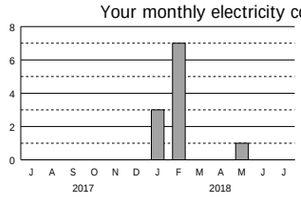

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9125/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOR,GERSON CALAMBA

Meter Number : MTR1216256

Pole Number : 1511312

Billing Period : JULY 2018

Premise Address: AL130 BLOCK 4 LOT 8 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

Billing Address: AL130 BLOCK 4 LOT 8 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637965657705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63756253413

BILLING STATEMENT

1015607203

Date : 07-12-2018

BC06/338.1/9145/1607976/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375625341-3

Customer Information----------

Name : JAGONOS,ILUMINADO JR FERMANO

Premise Address: AL358 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY

Billing Address: AL358 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY

TIN : 178-034-030-000

Metering Information----------

Meter No	:	MTR1218792	Pole No	:	1607976
Serial No	:	85123241	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	10
Period From	:	06-10-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.50	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.77
CURRENT BILL - JULY 2018		6.82
TOTAL AMOUNT DUE		59.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 11.39

Your monthly electricity consumption chart

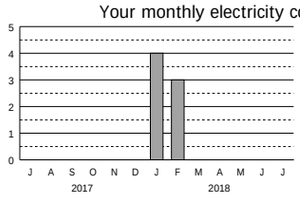

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9145/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAGONOS,ILUMINADO JR FERMANO

Meter Number : MTR1218792

Pole Number : 1607976

Billing Period : JULY 2018

Premise Address: AL358 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY
Billing Address: AL358 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9145/0/21/07-12-2018/97 7817

Bill ID 588816436743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610275

58831738255

Date : 07-12-2018

BC06/338.1/9195/1607976/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883173825-5

Customer Information----------

Name : REISINGER,MAGDALENA PITOGO

Premise Address: AL357 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY

Billing Address: AL357 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214894	Pole No	:	1607976
Serial No	:	85118843	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9
Period From	:	06-10-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.77
CURRENT BILL - JULY 2018		6.81
TOTAL AMOUNT DUE		58.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 11.39

Your monthly electricity consumption chart

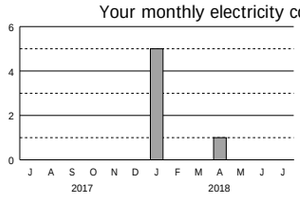

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.73		
Amount Net of VAT	6.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9195/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REISINGER,MAGDALENA PITOGO

Meter Number : MTR1214894

Pole Number : 1607976

Billing Period : JULY 2018

Premise Address: AL357 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY
Billing Address: AL357 ALMIYA SUBDIVISION NEW CANDUMAN PILIT-BRIDGE,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809023802441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595138

80905219624

Date : 07-12-2018

BC06/338.1/9240/1505282/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090521962-4

Customer Information----------

Name : QUIROS,ZAIRANIE PIOLO

Premise Address: AL-020ALMIYA SUBD. NEW CANDUMAN-PILIT BRIDGE,MANDAUE CITY
Billing Address: AL-020ALMIYA SUBD. NEW CANDUMAN-PILIT BRIDGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223037	Pole No	:	1505282
Serial No	:	40101352	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	17
Period From	:	06-10-2018	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2085	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.50	1.55
Sub-Total		1.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JULY 2018		7.38
TOTAL AMOUNT DUE		85.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 17.28

Your monthly electricity consumption chart

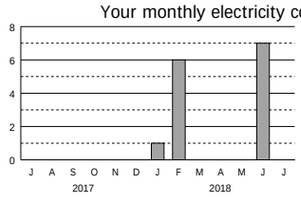

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.38		
Less : VAT	0.79		
Amount Net of VAT	6.59		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.92	TOTAL SALES	7.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9240/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,ZAIRANIE PIOLO
Meter Number : MTR1223037
Pole Number : 1505282
Billing Period : JULY 2018

Premise Address: AL-020ALMIYA SUBD. NEW CANDUMAN-PILIT BRIDGE,MANDAUE CITY
Billing Address: AL-020ALMIYA SUBD. NEW CANDUMAN-PILIT BRIDGE,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157219109230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15719914689

BILLING STATEMENT

1015593418

Date : 07-12-2018

BC06/338.1/9245/1511205/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571991468-9

Customer Information----------

Name : FONTANOZA,KRIZZA PARMERI

Premise Address: AL071 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY
Billing Address: AL071 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1219885	Pole No	:	1511205
Serial No	:	85123834	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15
Period From	:	06-10-2018	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1808	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 8.54
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.01
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.47
CURRENT BILL - JULY 2018		7.91
TOTAL AMOUNT DUE		79.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 11.98

Your monthly electricity consumption chart

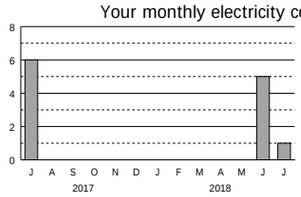

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.78		
Amount Net of VAT	7.13		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.67	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	7.45	TOTAL SALES	7.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9245/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FONTANOZA,KRIZZA PARMERI

Meter Number : MTR1219885

Pole Number : 1511205

Billing Period : JULY 2018

Premise Address: AL071 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY
Billing Address: AL071 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9245/0/21/07-12-2018/97 7820

Bill ID 743672480375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611648

74365737068

Date : 07-12-2018

BC06/338.1/9260/1511283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436573706-8

Customer Information----------

Name : CAGUIOA,MELISSA PURAS

Premise Address: AL 078 BLOCK 2 LOT 2 ALMIYA SUBDIVISION RIVERSIDE, CANDUMAN, MANDAUE CITY
Billing Address: AL 078 BLOCK 2 LOT 2 ALMIYA SUBDIVISION RIVERSIDE, CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212319	Pole No	:	1511283
Serial No	:	85018732	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	25
Period From	:	06-10-2018	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	2065	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 68.75
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.07
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		5.30
CURRENT BILL - JULY 2018		11.40
TOTAL AMOUNT DUE		66.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 12.55

Your monthly electricity consumption chart

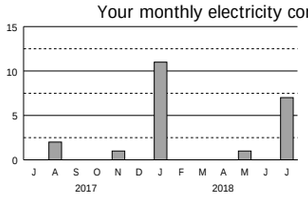

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.40		
Less : VAT	0.74		
Amount Net of VAT	10.66		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	10.26	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9260/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGUIOA,MELISSA PURAS
Meter Number : MTR1212319
Pole Number : 1511283
Billing Period : JULY 2018

Premise Address: AL 078 BLOCK 2 LOT 2 ALMIYA SUBDIVISION RIVERSIDE, CANDUMAN, MANDAUE CITY
Billing Address: AL 078 BLOCK 2 LOT 2 ALMIYA SUBDIVISION RIVERSIDE, CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9260/0/21/07-12-2018/97 7821

Bill ID 550695507481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590253

55045818873

Date : 07-12-2018

BC06/338.1/9265/1511304/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504581887-3

Customer Information----------

Name : MONTOLO,ALFEO CABRERA

Premise Address: AL099 BLOCK 6 LOT 2 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

Billing Address: AL099 BLOCK 6 LOT 2 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

TIN : 282-441-991-000

Metering Information----------

Meter No	:	MTR1213681	Pole No	:	1511304
Serial No	:	85117630	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	135
Period From	:	06-10-2018	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	1808	Billed kWh	:	13

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	75.69
Transmission Charge	0.3955/kWh	5.14
System Loss Charge	0.9005/kWh	11.71
Sub-Total		92.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.74	- 129.74
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 119.70
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0101/kWh	0.13
Value Added Tax		
Generation		5.38
Transmission		0.54
System Loss		0.86
Distribution		5.06
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		10.29
CURRENT BILL - JULY 2018		25.33
TOTAL AMOUNT DUE		527.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4.69

Your monthly electricity consumption chart

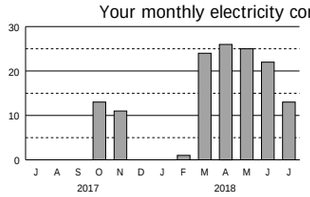

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.33		
Less : VAT	1.82		
Amount Net of VAT	23.51		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.47
Amount Due	22.42	VAT Zero Rated Sales	0.00
Add : VAT	1.82	VAT Amount	1.82
TOTAL AMOUNT DUE	24.24	TOTAL SALES	25.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9265/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTOLO,ALFEO CABRERA

Meter Number : MTR1213681

Pole Number : 1511304

Billing Period : JULY 2018

Premise Address: AL099 BLOCK 6 LOT 2 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

Billing Address: AL099 BLOCK 6 LOT 2 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9265/0/21/07-12-2018/97 7822

Bill ID 446561531153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611989

44614328084

Date : 07-12-2018

BC06/338.1/9275/1596914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461432808-4

Customer Information----------

Name : BANARES,EMELYN SIMPAO

Premise Address: AL328 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY
Billing Address: AL328 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213115	Pole No	:	1596914
Serial No	:	85015436	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	9
Period From	:	06-10-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.77
CURRENT BILL - JULY 2018		6.85
TOTAL AMOUNT DUE		60.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 11.39

Your monthly electricity consumption chart

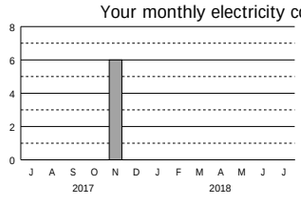

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.85		
Less : VAT	0.73		
Amount Net of VAT	6.12		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9275/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANARES,EMELYN SIMPAO

Meter Number : MTR1213115

Pole Number : 1596914

Billing Period : JULY 2018

Premise Address: AL328 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY
Billing Address: AL328 ALMIYA SUBDIVISION NEW CANDUMAN-PILIT BRIDGE MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9275/0/21/07-12-2018/97 7823

Bill ID 611516429562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61104191020

BILLING STATEMENT

1015595286

Date : 07-12-2018

BC06/338.1/9300/1505251/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110419102-0

Customer Information----------

Name : MARANAN,JINEIL GAVIOLA

Premise Address: AL 312 BLOCK 1 LOT 9 ALMIYA SUBDIVISION RIVERSIDE, CANDUMAN, MANDAUE CITY
Billing Address: AL 312 BLOCK 1 LOT 9 ALMIYA SUBDIVISION RIVERSIDE, CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200836	Pole No	:	1505251
Serial No	:	40146813	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5732
Period From	:	06-10-2018	Prev Rdg	:	5387
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	2066	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.3955/kWh	136.45
System Loss Charge	0.9005/kWh	310.67
Sub-Total		2,455.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 5,292.50	105.85
Sub-Total		136.89
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0101/kWh	3.48
Value Added Tax		
Generation		142.91
Transmission		14.31
System Loss		22.64
Distribution		119.06
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		562.67
CURRENT BILL - JULY 2018		4,147.52
TOTAL AMOUNT DUE		9,440.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,690.00

Your monthly electricity consumption chart

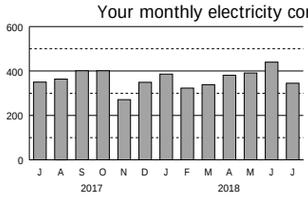

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.52		
Less : VAT	318.37		
Amount Net of VAT	3,829.15		
Less: BIR 2306	132.66		
BIR 2307	72.20	VATable Sales	3,584.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.30
Amount Due	3,624.29	VAT Zero Rated Sales	0.00
Add : VAT	318.37	VAT Amount	318.37
TOTAL AMOUNT DUE	3,942.66	TOTAL SALES	4,147.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANAN,JINEIL GAVIOLA
Meter Number : MTR1200836
Pole Number : 1505251
Billing Period : JULY 2018

Premise Address: AL 312 BLOCK 1 LOT 9 ALMIYA SUBDIVISION RIVERSIDE, CANDUMAN, MANDAUE CITY
Billing Address: AL 312 BLOCK 1 LOT 9 ALMIYA SUBDIVISION RIVERSIDE, CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9300/0/21/07-12-2018/97 7824

Bill ID 737984913777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608327

73752629706

Date : 07-12-2018

BC06/338.1/9350/1511905/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375262970-6

Customer Information----------

Name : REMOLINO,SOL AMOR SALLAVE

Premise Address: AL030 BLK 3 LOT 2 ALMIYA CANDUMAN
Billing Address: AL030 BLK 3 LOT 2 ALMIYA CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1214477	Pole No	:	1511905
Serial No	:	85118426	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7
Period From	:	06-10-2018	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 60.50	1.21
Sub-Total		1.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2018		7.00
TOTAL AMOUNT DUE		67.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4.69

Your monthly electricity consumption chart

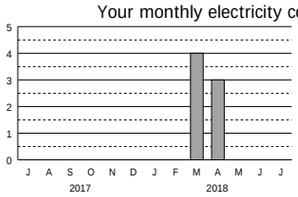

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.00		
Less : VAT	0.75		
Amount Net of VAT	6.25		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.81	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.56	TOTAL SALES	7.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9350/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLINO,SOL AMOR SALLAVE
Meter Number : MTR1214477
Pole Number : 1511905
Billing Period : JULY 2018

Premise Address: AL030 BLK 3 LOT 2 ALMIYA CANDUMAN
Billing Address: AL030 BLK 3 LOT 2 ALMIYA CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9350/0/21/07-12-2018/97 7825

Bill ID 003882720128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592215

00342498516

Date : 07-12-2018

BC06/338.1/9355/1596914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034249851-6

Customer Information----------

Name : RAYLA,RICHELIEU OFIANGA

Premise Address: AL326 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

Billing Address: AL326 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1217647	Pole No	:	1596914
Serial No	:	85122096	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	0
Period From	:	06-10-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1808	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JULY 2018		6.93
TOTAL AMOUNT DUE		64.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3.38

Your monthly electricity consumption chart

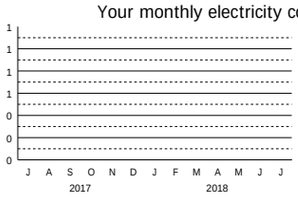

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.74		
Amount Net of VAT	6.19		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9355/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAYLA,RICHELIEU OFIANGA

Meter Number : MTR1217647

Pole Number : 1596914

Billing Period : JULY 2018

Premise Address: AL326 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

Billing Address: AL326 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9355/0/21/07-12-2018/97 7826

Bill ID 157217817603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15728880038

BILLING STATEMENT

1015593758

Date : 07-12-2018

BC06/338.1/9700/1600922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572888003-8

Customer Information----------

Name : INOC,HARKLEY LABAJO

Premise Address: AL 267 BLOCK 4 LOT 9 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY
Billing Address: AL 267 BLOCK 4 LOT 9 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

TIN : 249-604-886-000

Metering Information----------

Meter No	:	MTR1193223	Pole No	:	1600922
Serial No	:	40139200	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6405
Period From	:	06-10-2018	Prev Rdg	:	5809
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	2925	Billed kWh	:	596

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,470.09
Transmission Charge	0.3955/kWh	235.72
System Loss Charge	0.9005/kWh	536.70
Sub-Total		4,242.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
Surcharge	0.02 of 192.00	3.84
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		36.36
LFT Differential	0.0101/kWh	6.02
Value Added Tax		
Generation		246.90
Transmission		24.71
System Loss		39.08
Distribution		205.24
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	152.75
Sub-Total		948.85
CURRENT BILL - JULY 2018		6,959.15
TOTAL AMOUNT DUE		7,151.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 546.00

Your monthly electricity consumption chart

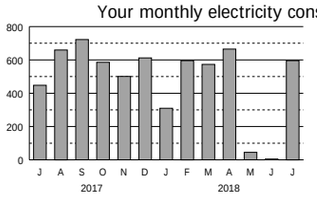

Avg Monthly Usage : 486.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,959.15		
Less : VAT	527.91		
Amount Net of VAT	6,431.24		
Less: BIR 2306	219.97		
BIR 2307	121.05	VATable Sales	6,010.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.94
Amount Due	6,090.22	VAT Zero Rated Sales	0.00
Add : VAT	527.91	VAT Amount	527.91
TOTAL AMOUNT DUE	6,618.13	TOTAL SALES	6,959.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9700/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,HARKLEY LABAJO
Meter Number : MTR1193223
Pole Number : 1600922
Billing Period : JULY 2018

Premise Address: AL 267 BLOCK 4 LOT 9 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY
Billing Address: AL 267 BLOCK 4 LOT 9 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9700/0/21/07-12-2018/97 7827

Bill ID 533066087913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53381975654

1015606765

Date : 07-12-2018

BC06/338.1/9730/1511343/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338197565-4

Customer Information----------
Name : TABLANTE,ERIK RAMOS
Premise Address: AL330 ALMIYA SUBD. CANDUMAN,MANDAUE CITY
Billing Address: AL330 ALMIYA SUBD. CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1226581	Pole No	:	1511343
Serial No	:	41019281	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2
Period From	:	06-10-2018	Prev Rdg	:	1
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1808	Billed kWh	:	1

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5.82
Transmission Charge	0.3955/kWh	0.40
System Loss Charge	0.9005/kWh	0.90
Sub-Total		7.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.98	- 9.98
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 8.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.05
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.26
Sub-Total		1.44
CURRENT BILL - JULY 2018		7.68
TOTAL AMOUNT DUE		69.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 6.17

Your monthly electricity consumption chart

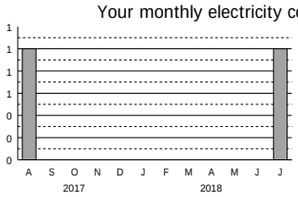

Avg Monthly Usage : 0.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.68		
Less : VAT	0.75		
Amount Net of VAT	6.93		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	6.48	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	7.23	TOTAL SALES	7.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9730/0/10/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLANTE,ERIK RAMOS
Meter Number : MTR1226581
Pole Number : 1511343
Billing Period : JULY 2018

Premise Address: AL330 ALMIYA SUBD. CANDUMAN,MANDAUE CITY
Billing Address: AL330 ALMIYA SUBD. CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/9730/0/10/07-12-2018/97 7828

Bill ID 072466391291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601867

07204043173

Date : 07-12-2018

BC06/338.1/9950/1600914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720404317-3

Customer Information----------

Name : ENARIO,PEREGRINO FLORES

Premise Address: AL272 ALMIYA CANDUMAN, MANDAUE CITY
Billing Address: AL272 ALMIYA CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198929	Pole No	:	1600914
Serial No	:	40144906	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2967
Period From	:	06-10-2018	Prev Rdg	:	2706
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	2925	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,435.50	68.71
Sub-Total		92.19
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0101/kWh	2.64
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		424.37
CURRENT BILL - JULY 2018		3,126.24
TOTAL AMOUNT DUE		6,561.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 4,400.00

Your monthly electricity consumption chart

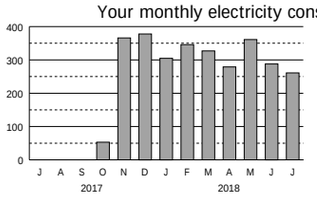

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.24		
Less : VAT	239.61		
Amount Net of VAT	2,886.63		
Less: BIR 2306	99.83		
BIR 2307	54.42	VATable Sales	2,701.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.76
Amount Due	2,732.38	VAT Zero Rated Sales	0.00
Add : VAT	239.61	VAT Amount	239.61
TOTAL AMOUNT DUE	2,971.99	TOTAL SALES	3,126.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/9950/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENARIO,PEREGRINO FLORES

Meter Number : MTR1198929

Pole Number : 1600914

Billing Period : JULY 2018

Premise Address: AL272 ALMIYA CANDUMAN, MANDAUE CITY
Billing Address: AL272 ALMIYA CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774030867282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602388

77435861057

Date : 07-12-2018

BC06/338.1/10000/1505235/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743586105-7

Customer Information----------

Name : BATALUNA,PERLA SUMACOT

Premise Address: MODEL HOUSE ABOITIZLAND CANDUMAN
Billing Address: MODEL HOUSE ABOITIZLAND CANDUMAN

TIN : 004-265-858-000

Metering Information----------

Meter No	:	MTR1210123	Pole No	:	1505235
Serial No	:	40149937	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8149
Period From	:	06-10-2018	Prev Rdg	:	7373
No of Days	:	30	Diff Rdg	:	776
Avg kWh/day	:	25.87	Registered	:	776
Conn Load	:	2586	Billed kWh	:	776

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,918.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,518.10
Transmission Charge	0.3955/kWh	306.91
System Loss Charge	0.9005/kWh	698.79
Sub-Total		5,523.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.68
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
Surcharge	0.02 of 8,153.50	163.07
Sub-Total		232.88
Government Charges		
Franchise Tax - Local		48.29
LFT Differential	0.0101/kWh	7.84
Value Added Tax		
Generation		321.45
Transmission		32.16
System Loss		50.90
Distribution		267.05
Others		34.68
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
NPC Stranded Debts	0.0265/kWh	20.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	198.89
Sub-Total		1,255.29
CURRENT BILL - JULY 2018		9,237.35
Debit Adjustments		775.29
Payment Arrangement		10,748.30
TOTAL AMOUNT DUE		67,679.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 10,000.00

Your monthly electricity consumption chart

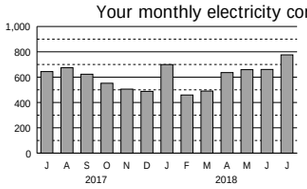

Avg Monthly Usage : 605.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,237.35		
Less : VAT	706.24		
Amount Net of VAT	8,531.11		
Less: BIR 2306	294.27		
BIR 2307	160.76	VATable Sales	7,982.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.05
Amount Due	8,076.08	VAT Zero Rated Sales	0.00
Add : VAT	706.24	VAT Amount	706.24
TOTAL AMOUNT DUE	8,782.32	TOTAL SALES	9,237.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATALUNA,PERLA SUMACOT

Meter Number : MTR1210123

Pole Number : 1505235

Billing Period : JULY 2018

Premise Address: MODEL HOUSE ABOITIZLAND CANDUMAN
Billing Address: MODEL HOUSE ABOITIZLAND CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192248395800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610135

19237491824

Date : 07-12-2018

BC06/338.1/10050/1505290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923749182-4

Customer Information----------

Name : VARRON,ELSIE CATUBIG

Premise Address: AL026 BLOCK 3 LOT 6 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

Billing Address: AL026 BLOCK 3 LOT 6 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189578	Pole No	:	1505290
Serial No	:	40135555	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8360
Period From	:	06-10-2018	Prev Rdg	:	8064
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	1165	Billed kWh	:	296

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,723.40
Transmission Charge	0.3955/kWh	117.07
System Loss Charge	0.9005/kWh	266.55
Sub-Total		2,107.02
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 5,155.50	103.11
Sub-Total		129.74
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0101/kWh	2.99
Value Added Tax		
Generation		122.61
Transmission		12.27
System Loss		19.41
Distribution		102.23
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	75.86
Sub-Total		484.37
CURRENT BILL - JULY 2018		3,573.07
Debit Adjustments		1,580.91
TOTAL AMOUNT DUE		5,809.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 4,500.00

Your monthly electricity consumption chart

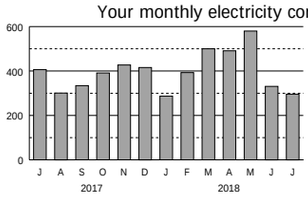

Avg Monthly Usage : 396.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.07		
Less : VAT	274.69		
Amount Net of VAT	3,298.38		
Less: BIR 2306	114.47		
BIR 2307	62.21	VATable Sales	3,088.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.68
Amount Due	3,121.70	VAT Zero Rated Sales	0.00
Add : VAT	274.69	VAT Amount	274.69
TOTAL AMOUNT DUE	3,396.39	TOTAL SALES	3,573.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10050/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARRON,ELSIE CATUBIG

Meter Number : MTR1189578

Pole Number : 1505290

Billing Period : JULY 2018

Premise Address: AL026 BLOCK 3 LOT 6 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

Billing Address: AL026 BLOCK 3 LOT 6 ALMIYA SUBDIVISION CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/10050/0/21/07-12-2018/97 7831

Bill ID 355485433972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3559482734-3

BILLING STATEMENT

1015592756

Date : 07-12-2018

BC06/338.1/10120/1511291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559482734-3

Customer Information----------

Name : LEGAL,MERIAM REBUCAS

Premise Address: AL109 BLK. 4 LOT 9 ALMIYA SUBD. CANDUMAN, MANDAUE CITY
Billing Address: AL109 BLK. 4 LOT 9 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1801742	Pole No	:	1511291
Serial No	:	85169808	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1120
Period From	:	06-10-2018	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1908	Billed kWh	:	189

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,100.41
Transmission Charge	0.3955/kWh	74.75
System Loss Charge	0.9005/kWh	170.19
Sub-Total		1,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 4,785.00	95.70
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0101/kWh	1.91
Value Added Tax		
Generation		78.29
Transmission		7.84
System Loss		12.42
Distribution		65.49
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.44
Sub-Total		313.33
CURRENT BILL - JULY 2018		2,317.16
TOTAL AMOUNT DUE		4,899.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 2,203.00

Your monthly electricity consumption chart

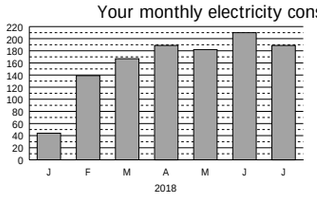

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.16		
Less : VAT	179.25		
Amount Net of VAT	2,137.91		
Less: BIR 2306	74.69		
BIR 2307	40.36	VATable Sales	2,003.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.08
Amount Due	2,022.86	VAT Zero Rated Sales	0.00
Add : VAT	179.25	VAT Amount	179.25
TOTAL AMOUNT DUE	2,202.11	TOTAL SALES	2,317.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10120/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGAL,MERIAM REBUCAS
Meter Number : BSG1801742
Pole Number : 1511291
Billing Period : JULY 2018

Premise Address: AL109 BLK. 4 LOT 9 ALMIYA SUBD. CANDUMAN, MANDAUE CITY
Billing Address: AL109 BLK. 4 LOT 9 ALMIYA SUBD. CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/10120/0/21/07-12-2018/97 7832

Bill ID 468274388073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46868388532

BILLING STATEMENT

1015599458

Date : 07-12-2018

BC06/338.1/10155/1505274/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686838853-2

Customer Information----------

Name : TAYABAN,MERLE MATARONG

Premise Address: AL008 ALMIYA SUBDIVISION NEW CANDUMAN PILIT BRIDGE MANDAUE CITY
Billing Address: AL008 ALMIYA SUBDIVISION NEW CANDUMAN PILIT BRIDGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214496	Pole No	:	1505274
Serial No	:	85118445	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1545
Period From	:	06-10-2018	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	1808	Billed kWh	:	237

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,379.89
Transmission Charge	0.3955/kWh	93.73
System Loss Charge	0.9005/kWh	213.42
Sub-Total		1,687.04
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		14.79
LFT Differential	0.0101/kWh	2.39
Value Added Tax		
Generation		98.17
Transmission		9.82
System Loss		15.53
Distribution		81.98
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.74
Sub-Total		384.15
CURRENT BILL - JULY 2018		2,828.34
TOTAL AMOUNT DUE		5,463.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 3,489.00

Your monthly electricity consumption chart

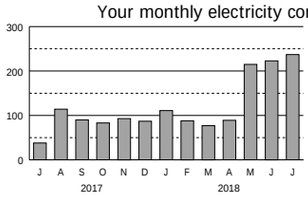

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.34		
Less : VAT	216.44		
Amount Net of VAT	2,611.90		
Less: BIR 2306	90.21		
BIR 2307	49.23	VATable Sales	2,444.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.71
Amount Due	2,472.46	VAT Zero Rated Sales	0.00
Add : VAT	216.44	VAT Amount	216.44
TOTAL AMOUNT DUE	2,688.90	TOTAL SALES	2,828.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10155/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYABAN,MERLE MATARONG
Meter Number : MTR1214496
Pole Number : 1505274
Billing Period : JULY 2018

Premise Address: AL008 ALMIYA SUBDIVISION NEW CANDUMAN PILIT BRIDGE MANDAUE CITY
Billing Address: AL008 ALMIYA SUBDIVISION NEW CANDUMAN PILIT BRIDGE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/10155/0/21/07-12-2018/97 7833

Bill ID 593175038199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59385275900

1015612830

Date : 07-12-2018

BC06/338.1/10260/1511905/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938527590-0

Customer Information----------

Name : JOMOC,BENITO TABIGNE

Premise Address: AL 307 BLK 1 LOT 05 ALMIYA SUBDIVISION CANDUMAN, MANDAUE

Billing Address: AL 307 BLK 1 LOT 05 ALMIYA SUBDIVISION CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1224268	Pole No	:	1511905
Serial No	:	133481347	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	46
Period From	:	06-10-2018	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2085	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.3955/kWh	0.79
System Loss Charge	0.9005/kWh	1.80
Sub-Total		14.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.95	- 19.95
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 18.65
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.02
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.13
Distribution		1.29
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.09
CURRENT BILL - JULY 2018		8.39
TOTAL AMOUNT DUE		73.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 19.25

Your monthly electricity consumption chart

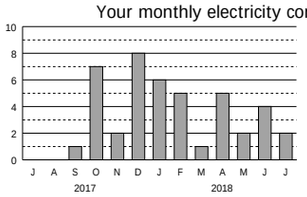

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.39		
Less : VAT	0.76		
Amount Net of VAT	7.63		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	6.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	7.20	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	7.96	TOTAL SALES	8.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10260/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOMOC,BENITO TABIGNE

Meter Number : MTR1224268

Pole Number : 1511905

Billing Period : JULY 2018

Premise Address: AL 307 BLK 1 LOT 05 ALMIYA SUBDIVISION CANDUMAN, MANDAUE

Billing Address: AL 307 BLK 1 LOT 05 ALMIYA SUBDIVISION CANDUMAN, MANDAUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351340678872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590994

35112849076

Date : 07-12-2018

BC06/338.1/10270/1505266/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511284907-6

Customer Information----------

Name : TAN,CHARITO ALCOVER

Premise Address: AL 308 BLOCK 1 LOT 4 ALMIYA CANDUMAN, MANDAUE CITY

Billing Address: AL 308 BLOCK 1 LOT 4 ALMIYA CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197629	Pole No	:	1505266
Serial No	:	40143606	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5794
Period From	:	06-10-2018	Prev Rdg	:	5183
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	2060	Billed kWh	:	611

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,210.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,557.43
Transmission Charge	0.3955/kWh	241.65
System Loss Charge	0.9005/kWh	550.21
Sub-Total		4,349.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
Surcharge	0.02 of 10,210.50	204.21
Sub-Total		259.18
Government Charges		
Franchise Tax - Local		38.49
LFT Differential	0.0101/kWh	6.17
Value Added Tax		
Generation		253.10
Transmission		25.33
System Loss		40.08
Distribution		210.39
Others		36.46
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.60
Sub-Total		998.13
CURRENT BILL - JULY 2018		7,359.86
TOTAL AMOUNT DUE		17,570.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 6,919.00

Your monthly electricity consumption chart

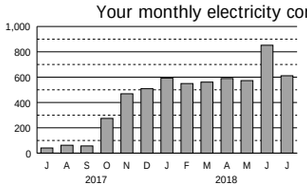

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,359.86		
Less : VAT	565.36		
Amount Net of VAT	6,794.50		
Less: BIR 2306	235.56		
BIR 2307	128.13	VATable Sales	6,361.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.77
Amount Due	6,430.81	VAT Zero Rated Sales	0.00
Add : VAT	565.36	VAT Amount	565.36
TOTAL AMOUNT DUE	6,996.17	TOTAL SALES	7,359.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10270/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CHARITO ALCOVER

Meter Number : MTR1197629

Pole Number : 1505266

Billing Period : JULY 2018

Premise Address: AL 308 BLOCK 1 LOT 4 ALMIYA CANDUMAN, MANDAUE CITY

Billing Address: AL 308 BLOCK 1 LOT 4 ALMIYA CANDUMAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345538396631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34586244989

BILLING STATEMENT

1015610591

Date : 07-12-2018

BC06/338.1/10325/1505243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458624498-9

Customer Information----------
Name : TAN,NIGEL PETALIANO

Premise Address: BLOCK 1 LOT 7 UNIT 314 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY
Billing Address: BLOCK 1 LOT 7 UNIT 314 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197418	Pole No	:	1505243
Serial No	:	40143395	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5530
Period From	:	06-10-2018	Prev Rdg	:	5231
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	2245	Billed kWh	:	299

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,461.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,740.87
Transmission Charge	0.3955/kWh	118.25
System Loss Charge	0.9005/kWh	269.25
Sub-Total		2,128.37
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 8,461.50	169.23
Sub-Total		196.13
Government Charges		
Franchise Tax - Local		19.27
LFT Differential	0.0101/kWh	3.02
Value Added Tax		
Generation		123.85
Transmission		12.40
System Loss		19.60
Distribution		103.26
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	76.63
Sub-Total		497.53
CURRENT BILL - JULY 2018		3,682.56
TOTAL AMOUNT DUE		12,144.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,120.00

Your monthly electricity consumption chart

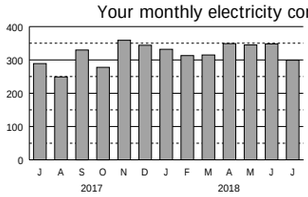

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.56		
Less : VAT	285.32		
Amount Net of VAT	3,397.24		
Less: BIR 2306	118.89		
BIR 2307	64.15	VATable Sales	3,185.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.21
Amount Due	3,214.20	VAT Zero Rated Sales	0.00
Add : VAT	285.32	VAT Amount	285.32
TOTAL AMOUNT DUE	3,499.52	TOTAL SALES	3,682.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10325/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,NIGEL PETALIANO
Meter Number : MTR1197418
Pole Number : 1505243
Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 7 UNIT 314 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY
Billing Address: BLOCK 1 LOT 7 UNIT 314 ALMIYA SUBDIVISION CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/10325/0/21/07-12-2018/97 7836

Bill ID 203280518463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20316100005

1015591939

Date : 07-12-2018

BC06/338.1/10400/0362064/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031610000-5

Customer Information----------

Name : MABANAG,NESTOR JR. P

Premise Address: ZONE #6/RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE #6/RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113316	Pole No	:	0362064
Serial No	:	40052000	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	12257
Period From	:	06-10-2018	Prev Rdg	:	11954
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	482	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,586.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,764.16
Transmission Charge	0.3955/kWh	119.84
System Loss Charge	0.9005/kWh	272.85
Sub-Total		2,156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.26
Surcharge	0.02 of 4,586.00	91.72
Sub-Total		206.24
Government Charges		
Franchise Tax - Local		19.57
LFT Differential	0.0101/kWh	3.06
Value Added Tax		
Generation		125.52
Transmission		12.56
System Loss		19.86
Distribution		104.64
Others		16.99
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		496.72
CURRENT BILL - JULY 2018		3,731.79
TOTAL AMOUNT DUE		8,317.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,071.00

Your monthly electricity consumption chart

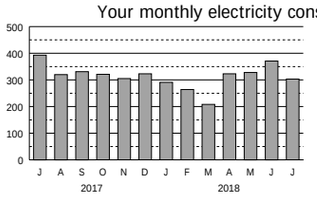

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.79		
Less : VAT	281.62		
Amount Net of VAT	3,450.17		
Less: BIR 2306	117.34		
BIR 2307	65.15	VATable Sales	3,235.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.10
Amount Due	3,267.68	VAT Zero Rated Sales	0.00
Add : VAT	281.62	VAT Amount	281.62
TOTAL AMOUNT DUE	3,549.30	TOTAL SALES	3,731.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANAG,NESTOR JR. P
Meter Number : MTR1113316
Pole Number : 0362064
Billing Period : JULY 2018

Premise Address: ZONE #6/RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE #6/RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/10400/0/21/07-12-2018/97 7837

Bill ID 539518939658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610270

53912416095

Date : 07-12-2018

BC06/338.1/10500/1535186/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391241609-5

Customer Information----------
Name : ADOLFO,YOLANDA OSTIA

Premise Address: ZONE 6 RIVER SIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 6 RIVER SIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1219652	Pole No	:	1535186
Serial No	:	85123601	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4470
Period From	:	06-10-2018	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	182	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,200.83
Transmission Charge	0.3955/kWh	149.50
System Loss Charge	0.9005/kWh	340.39
Sub-Total		2,690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,939.50	98.79
Sub-Total		132.79
Government Charges		
Franchise Tax - Local		23.66
LFT Differential	0.0101/kWh	3.82
Value Added Tax		
Generation		156.58
Transmission		15.66
System Loss		24.78
Distribution		130.39
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		614.23
CURRENT BILL - JULY 2018		4,524.31
TOTAL AMOUNT DUE		9,463.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,861.00

Your monthly electricity consumption chart

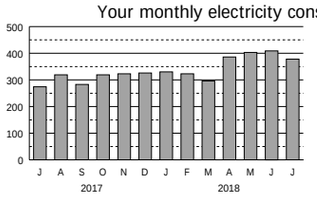

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.31		
Less : VAT	346.64		
Amount Net of VAT	4,177.67		
Less: BIR 2306	144.41		
BIR 2307	78.75	VATable Sales	3,910.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.59
Amount Due	3,954.51	VAT Zero Rated Sales	0.00
Add : VAT	346.64	VAT Amount	346.64
TOTAL AMOUNT DUE	4,301.15	TOTAL SALES	4,524.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10500/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,YOLANDA OSTIA
Meter Number : MTR1219652
Pole Number : 1535186
Billing Period : JULY 2018

Premise Address: ZONE 6 RIVER SIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 6 RIVER SIDE CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253631599635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591809

25326100002

Date : 07-12-2018

BC06/338.1/10700/1535186/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532610000-2

Customer Information----------

Name : PANIEL,BODYBOY R

Premise Address: BLK 3/ LOT 7/SAN LORENZO RUIZ HOMEOWNERS CANDUMAN MANDAUE CITY

Billing Address: BLK 3/ LOT 7/SAN LORENZO RUIZ HOMEOWNERS CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116224	Pole No	:	1535186
Serial No	:	40052474	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1939
Period From	:	06-10-2018	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	320	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.66
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.77
CURRENT BILL - JULY 2018		325.12
TOTAL AMOUNT DUE		977.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 146.00

Your monthly electricity consumption chart

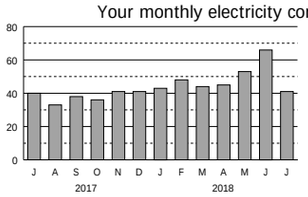

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.12		
Less : VAT	23.66		
Amount Net of VAT	301.46		
Less: BIR 2306	9.89		
BIR 2307	5.51	VATable Sales	273.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	286.06	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	309.72	TOTAL SALES	325.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10700/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIEL,BODYBOY R

Meter Number : MTR1116224

Pole Number : 1535186

Billing Period : JULY 2018

Premise Address: BLK 3/ LOT 7/SAN LORENZO RUIZ HOMEOWNERS CANDUMAN MANDAUE CITY

Billing Address: BLK 3/ LOT 7/SAN LORENZO RUIZ HOMEOWNERS CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853898691070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85326100006

BILLING STATEMENT

1015591687

Date : 07-12-2018

BC06/338.1/10900/1535186/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532610000-6

Customer Information----------

Name : PRADILLA,JASMIN D

Premise Address: LOWER RIVERSIDE/SAN LORENZO VILLAGE CANDUMAN MANDAUE CITY

Billing Address: LOWER RIVERSIDE/SAN LORENZO VILLAGE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116231	Pole No	:	1535186
Serial No	:	40052472	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	6300
Period From	:	06-10-2018	Prev Rdg	:	6137
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	111	Billed kWh	:	163

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	949.03
Transmission Charge	0.3955/kWh	64.47
System Loss Charge	0.9005/kWh	146.78
Sub-Total		1,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.94
Surcharge	0.02 of 4,040.50	80.81
Sub-Total		142.42
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0101/kWh	1.65
Value Added Tax		
Generation		67.52
Transmission		6.76
System Loss		10.68
Distribution		56.57
Others		12.94
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.78
Sub-Total		271.50
CURRENT BILL - JULY 2018		2,045.59
TOTAL AMOUNT DUE		3,997.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 2,089.00

Your monthly electricity consumption chart

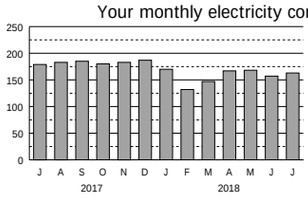

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.59		
Less : VAT	155.57		
Amount Net of VAT	1,890.02		
Less: BIR 2306	64.83		
BIR 2307	35.73	VATable Sales	1,774.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.93
Amount Due	1,789.46	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	1,945.03	TOTAL SALES	2,045.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10900/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADILLA,JASMIN D

Meter Number : MTR1116231

Pole Number : 1535186

Billing Period : JULY 2018

Premise Address: LOWER RIVERSIDE/SAN LORENZO VILLAGE CANDUMAN MANDAUE CITY

Billing Address: LOWER RIVERSIDE/SAN LORENZO VILLAGE CANDUMAN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562068011083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596507

56237890548

Date : 07-12-2018

BC06/338.1/11300/1535194/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623789054-8

Customer Information----------
Name : BALEN,LILIBETH MORALES

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081285	Pole No	:	1535194
Serial No	:	40007913	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8273
Period From	:	06-10-2018	Prev Rdg	:	7950
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	372	Billed kWh	:	323

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,613.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,880.60
Transmission Charge	0.3955/kWh	127.75
System Loss Charge	0.9005/kWh	290.86
Sub-Total		2,299.21
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,613.50	92.27
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		20.27
LFT Differential	0.0101/kWh	3.26
Value Added Tax		
Generation		133.80
Transmission		13.38
System Loss		21.19
Distribution		111.50
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.78
Sub-Total		525.95
CURRENT BILL - JULY 2018		3,875.68
TOTAL AMOUNT DUE		8,489.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,596.00

Your monthly electricity consumption chart

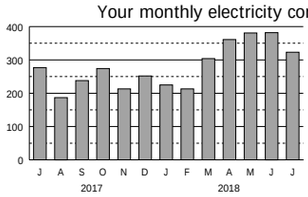

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.68		
Less : VAT	297.25		
Amount Net of VAT	3,578.43		
Less: BIR 2306	123.85		
BIR 2307	67.47	VATable Sales	3,349.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.70
Amount Due	3,387.11	VAT Zero Rated Sales	0.00
Add : VAT	297.25	VAT Amount	297.25
TOTAL AMOUNT DUE	3,684.36	TOTAL SALES	3,875.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/11300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALEN,LILIBETH MORALES
Meter Number : MTR1081285
Pole Number : 1535194
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/11300/0/21/07-12-2018/97 7841

Bill ID 056088956989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593285

05646100007

Date : 07-12-2018

BC06/338.1/12400/0351485/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564610000-7

Customer Information----------

Name : ALIPAN,JEANY N

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116422	Pole No	:	0351485
Serial No	:	40048194	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	949
Period From	:	06-10-2018	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	560	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 172.42
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.54
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.25
CURRENT BILL - JULY 2018		140.25
TOTAL AMOUNT DUE		359.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 600.00

Your monthly electricity consumption chart

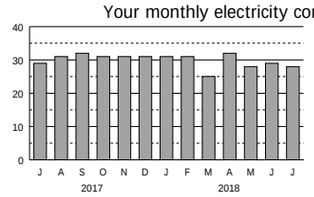

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.25		
Less : VAT	9.49		
Amount Net of VAT	130.76		
Less: BIR 2306	3.94		
BIR 2307	2.26	VATable Sales	112.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	124.56	VAT Zero Rated Sales	0.00
Add : VAT	9.49	VAT Amount	9.49
TOTAL AMOUNT DUE	134.05	TOTAL SALES	140.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/12400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPAN,JEANY N
Meter Number : MTR1116422
Pole Number : 0351485
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/12400/0/21/07-12-2018/97 7842

Bill ID 315452342363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596901

31546100004

Date : 07-12-2018

BC06/338.1/12400/0362120/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154610000-4

Customer Information----------

Name : CORTES,JOCELYN

Premise Address: CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: CANDUMAN RIVERSIDE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116625	Pole No	:	0362120
Serial No	:	40049447	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3006
Period From	:	06-10-2018	Prev Rdg	:	2947
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 12.93
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		79.89
CURRENT BILL - JULY 2018		531.18
TOTAL AMOUNT DUE		1,462.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 1,090.00

Your monthly electricity consumption chart

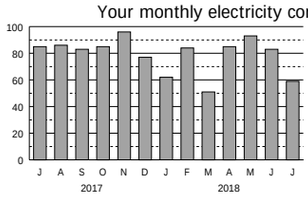

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.18		
Less : VAT	39.09		
Amount Net of VAT	492.09		
Less: BIR 2306	16.30		
BIR 2307	9.09	VATable Sales	451.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	466.70	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	505.79	TOTAL SALES	531.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/12400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,JOCELYN
Meter Number : MTR1116625
Pole Number : 0362120
Billing Period : JULY 2018

Premise Address: CANDUMAN RIVERSIDE MANDAUE CITY
Billing Address: CANDUMAN RIVERSIDE MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/12400/0/21/07-12-2018/97 7843

Bill ID 634600127319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605656

63444115016

Date : 07-12-2018

BC06/338.1/12900/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344411501-6

Customer Information----------

Name : PAJULERAS,ANTONIETO TAMPUS

Premise Address: SAN LORENZO CANDUMAN
Billing Address: SAN LORENZO CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1109406	Pole No	:	0362071
Serial No	:	129123053	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2194
Period From	:	06-10-2018	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.53
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.42
CURRENT BILL - JULY 2018		635.39
TOTAL AMOUNT DUE		1,164.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 641.00

Your monthly electricity consumption chart

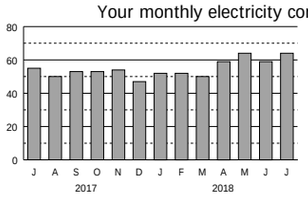

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.39		
Less : VAT	46.83		
Amount Net of VAT	588.56		
Less: BIR 2306	19.53		
BIR 2307	10.96	VATable Sales	543.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.59
Amount Due	558.07	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	604.90	TOTAL SALES	635.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/12900/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJULERAS,ANTONIETO TAMPUS
Meter Number : MTR1109406
Pole Number : 0362071
Billing Period : JULY 2018

Premise Address: SAN LORENZO CANDUMAN
Billing Address: SAN LORENZO CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487938970458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48734673667

BILLING STATEMENT

1015608735

Date : 07-12-2018

BC06/338.1/13200/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873467366-7

Customer Information----------

Name : BASINILLO,MARY CRIS CABATANA

Premise Address: SAN LORENZO RUIZ CANDUMAN, MANDAUE CITY
Billing Address: SAN LORENZO RUIZ CANDUMAN, MANDAUE CITY

TIN : 710-339-515-000

Metering Information----------

Meter No	:	BSV1705486	Pole No	:	0362071
Serial No	:	41025656	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1301
Period From	:	06-10-2018	Prev Rdg	:	1121
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	1282	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,562.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.7393/kWh	133.07
System Loss Charge	0.8858/kWh	159.44
Sub-Total		1,340.52
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0101/kWh	1.82
Value Added Tax		
Generation		74.57
Transmission		13.94
System Loss		11.89
Distribution		62.40
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		300.32
CURRENT BILL - JULY 2018		2,228.30
TOTAL AMOUNT DUE		4,790.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,260.00

Your monthly electricity consumption chart

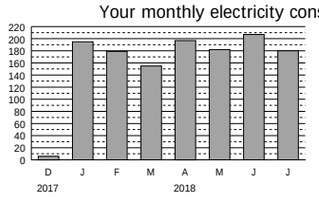

Avg Monthly Usage : 162.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.30		
Less : VAT	172.51		
Amount Net of VAT	2,055.79		
Less: BIR 2306	71.90		
BIR 2307	38.83	VATable Sales	1,927.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.81
Amount Due	1,945.06	VAT Zero Rated Sales	0.00
Add : VAT	172.51	VAT Amount	172.51
TOTAL AMOUNT DUE	2,117.57	TOTAL SALES	2,228.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13200/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASINILLO,MARY CRIS CABATANA
Meter Number : BSV1705486
Pole Number : 0362071
Billing Period : JULY 2018

Premise Address: SAN LORENZO RUIZ CANDUMAN, MANDAUE CITY
Billing Address: SAN LORENZO RUIZ CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/13200/0/21/07-12-2018/97 7845

Bill ID 219590734411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21937224810

1015599496

Date : 07-12-2018

BC06/338.1/13200/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193722481-0

Customer Information----------

Name : CARBONILLA,NERCY VILLAROSA

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1116432	Pole No	:	0362071
Serial No	:	40051159	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7313
Period From	:	06-10-2018	Prev Rdg	:	7261
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	333	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 132.43
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.21
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.64
CURRENT BILL - JULY 2018		461.15
TOTAL AMOUNT DUE		949.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 937.00

Your monthly electricity consumption chart

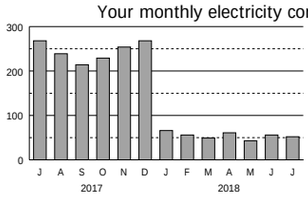

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.15		
Less : VAT	33.70		
Amount Net of VAT	427.45		
Less: BIR 2306	14.05		
BIR 2307	7.89	VATable Sales	391.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	405.51	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	439.21	TOTAL SALES	461.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13200/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBONILLA,NERCY VILLAROSA
Meter Number : MTR1116432
Pole Number : 0362071
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509406836627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595480

50995238891

Date : 07-12-2018

BC06/338.1/13600/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099523889-1

Customer Information----------

Name : BARING,JANE LOVELLA ADOLFO

Premise Address: ZONE 6 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 6 RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098738	Pole No	:	0362071
Serial No	:	40071185	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3905
Period From	:	06-10-2018	Prev Rdg	:	3770
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	244	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		219.08
CURRENT BILL - JULY 2018		1,613.06
TOTAL AMOUNT DUE		3,093.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,587.00

Your monthly electricity consumption chart

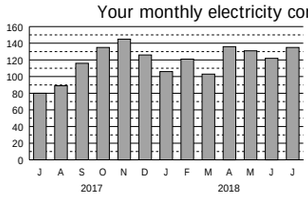

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.06		
Less : VAT	123.54		
Amount Net of VAT	1,489.52		
Less: BIR 2306	51.48		
BIR 2307	28.08	VATable Sales	1,393.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.54
Amount Due	1,409.96	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,533.50	TOTAL SALES	1,613.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13600/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,JANE LOVELLA ADOLFO
Meter Number : MTR1098738
Pole Number : 0362071
Billing Period : JULY 2018

Premise Address: ZONE 6 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 6 RIVERSIDE CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/13600/0/21/07-12-2018/97 7847

Bill ID 456047324255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593569

45614863715

Date : 07-12-2018

BC06/338.1/13700/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561486371-5

Customer Information----------

Name : AKIYAMA,JOCELYN SUQUIB

Premise Address: RIVERSIDE/BACK OF MAGNOLIA POULTRY PROCESSING PLANT/CANDUMAN MANDAUE CITY

Billing Address: RIVERSIDE/BACK OF MAGNOLIA POULTRY PROCESSING PLANT/CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041087	Pole No	:	0362071
Serial No	:	126817887	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	5414
Period From	:	06-10-2018	Prev Rdg	:	5350
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	732	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 92.09
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.60
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.40
CURRENT BILL - JULY 2018		644.01
TOTAL AMOUNT DUE		1,555.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 800.00

Your monthly electricity consumption chart

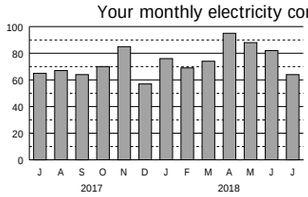

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.01		
Less : VAT	47.76		
Amount Net of VAT	596.25		
Less: BIR 2306	19.92		
BIR 2307	11.11	VATable Sales	551.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.64
Amount Due	565.22	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	612.98	TOTAL SALES	644.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13700/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AKIYAMA,JOCELYN SUQUIB

Meter Number : MTR1041087

Pole Number : 0362071

Billing Period : JULY 2018

Premise Address: RIVERSIDE/BACK OF MAGNOLIA POULTRY PROCESSING PLANT/CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE/BACK OF MAGNOLIA POULTRY PROCESSING PLANT/CANDUMAN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/13700/0/21/07-12-2018/97 7848

Bill ID 291377066827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608881

29195475792

Date : 07-12-2018

BC06/338.1/13800/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919547579-2

Customer Information----------

Name : JACABAN,JESSYL ALIPAN

Premise Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY
Billing Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116709	Pole No	:	0362071
Serial No	:	40048399	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3305
Period From	:	06-10-2018	Prev Rdg	:	3223
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	475	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 69.04
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.00
CURRENT BILL - JULY 2018		878.29
TOTAL AMOUNT DUE		1,542.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2018 - 765.00

Your monthly electricity consumption chart

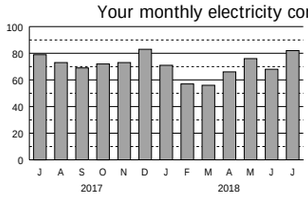

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.29		
Less : VAT	66.52		
Amount Net of VAT	811.77		
Less: BIR 2306	27.70		
BIR 2307	15.19	VATable Sales	754.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.48
Amount Due	768.88	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	835.40	TOTAL SALES	878.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13800/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,JESSYL ALIPAN

Meter Number : MTR1116709

Pole Number : 0362071

Billing Period : JULY 2018

Premise Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY
Billing Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229576699086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2291098624 3

1015603709

Date : 07-12-2018

BC06/338.1/13900/0362071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291098624-3

Customer Information----------

Name : ABAO,MARIA SYLVIA ESTAMPA

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038268	Pole No	:	0362071
Serial No	:	126812459	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3252
Period From	:	06-10-2018	Prev Rdg	:	3219
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	1100	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.18
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		38.60
CURRENT BILL - JULY 2018		225.73
TOTAL AMOUNT DUE		748.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,018.00

Your monthly electricity consumption chart

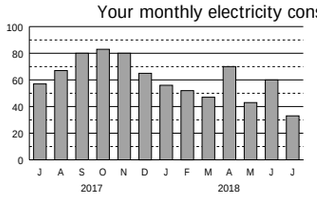

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.73		
Less : VAT	16.17		
Amount Net of VAT	209.56		
Less: BIR 2306	6.73		
BIR 2307	3.77	VATable Sales	187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.43
Amount Due	199.06	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	215.23	TOTAL SALES	225.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/13900/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAO,MARIA SYLVIA ESTAMPA

Meter Number : MTR1038268

Pole Number : 0362071

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397385057396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39748637996

1015613244

Date : 07-12-2018

BC06/338.1/14300/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974863799-6

Customer Information----------
Name : BACULI,JOEL LOLO
Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1108851	Pole No	:	0362085
Serial No	:	129125691	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2265
Period From	:	06-10-2018	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	333	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.43
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.86
CURRENT BILL - JULY 2018		373.97
TOTAL AMOUNT DUE		867.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2018 - 228.61

Your monthly electricity consumption chart

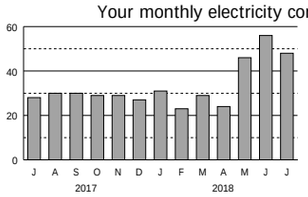

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.97		
Less : VAT	27.00		
Amount Net of VAT	346.97		
Less: BIR 2306	11.24		
BIR 2307	6.33	VATable Sales	314.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	329.40	VAT Zero Rated Sales	0.00
Add : VAT	27.00	VAT Amount	27.00
TOTAL AMOUNT DUE	356.40	TOTAL SALES	373.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/14300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,JOEL LOLO
Meter Number : MTR1108851
Pole Number : 0362085
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN
Billing Address: RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/14300/0/21/07-12-2018/97 7851

Bill ID 968129100449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598459

96825100009

Date : 07-12-2018

BC06/338.1/14400/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682510000-9

Customer Information----------

Name : SAUSA,EDMOND B

Premise Address: RIVERSIDE, CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE, CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1217456	Pole No	:	0362085
Serial No	:	85121905	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1563
Period From	:	06-10-2018	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	486	Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		6.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		201.66
CURRENT BILL - JULY 2018		1,515.17
TOTAL AMOUNT DUE		3,242.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,750.10

Your monthly electricity consumption chart

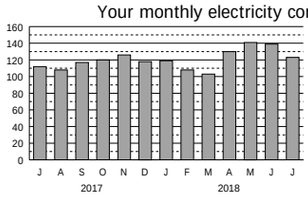

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.17		
Less : VAT	114.34		
Amount Net of VAT	1,400.83		
Less: BIR 2306	47.67		
BIR 2307	26.45	VATable Sales	1,313.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.32
Amount Due	1,326.71	VAT Zero Rated Sales	0.00
Add : VAT	114.34	VAT Amount	114.34
TOTAL AMOUNT DUE	1,441.05	TOTAL SALES	1,515.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/14400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAUSA,EDMOND B

Meter Number : MTR1217456

Pole Number : 0362085

Billing Period : JULY 2018

Premise Address: RIVERSIDE, CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE, CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158191478779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594379

15895846580

Date : 07-12-2018

BC06/338.1/14800/1563903/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589584658-0

Customer Information----------

Name : PAROT,RIZA BONGO

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120960	Pole No	:	1563903
Serial No	:	40073484	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2271
Period From	:	06-10-2018	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.78
CURRENT BILL - JULY 2018		502.49
TOTAL AMOUNT DUE		1,304.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 737.00

Your monthly electricity consumption chart

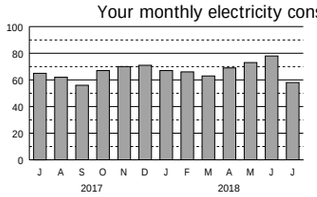

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.49		
Less : VAT	37.76		
Amount Net of VAT	464.73		
Less: BIR 2306	15.74		
BIR 2307	8.56	VATable Sales	424.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.02
Amount Due	440.43	VAT Zero Rated Sales	0.00
Add : VAT	37.76	VAT Amount	37.76
TOTAL AMOUNT DUE	478.19	TOTAL SALES	502.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/14800/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAROT,RIZA BONGO

Meter Number : MTR1120960

Pole Number : 1563903

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967139983776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598182

96782020505

Date : 07-12-2018

BC06/338.1/14851/1563903/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678202050-5

Customer Information----------

Name : LOLO,ARDIANA ALEDO

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY

Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1225412	Pole No	:	1563903
Serial No	:	41018112	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	688
Period From	:	06-10-2018	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 66.34
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.17
CURRENT BILL - JULY 2018		916.10
TOTAL AMOUNT DUE		1,715.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 150.00

Your monthly electricity consumption chart

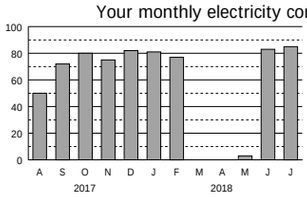

Avg Monthly Usage : 57.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.10		
Less : VAT	69.56		
Amount Net of VAT	846.54		
Less: BIR 2306	28.98		
BIR 2307	15.85	VATable Sales	786.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	801.71	VAT Zero Rated Sales	0.00
Add : VAT	69.56	VAT Amount	69.56
TOTAL AMOUNT DUE	871.27	TOTAL SALES	916.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/14851/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOLO,ARDIANA ALEDO

Meter Number : MTR1225412

Pole Number : 1563903

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687822229581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68767770867

BILLING STATEMENT

1015607086

Date : 07-12-2018

BC06/338.1/14852/1563911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876777086-7

Customer Information----------
Name : ARMENION,ELISA SIPALAY
Premise Address: ZONE 6 RIVERSIDE CANDUMAN
Billing Address: ZONE 6 RIVERSIDE CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1218579	Pole No	:	1563911
Serial No	:	85123028	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1195
Period From	:	06-10-2018	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	333	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		234.57
CURRENT BILL - JULY 2018		1,733.52
TOTAL AMOUNT DUE		3,440.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,496.00

Your monthly electricity consumption chart

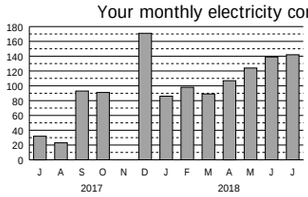

Avg Monthly Usage : 99.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.52		
Less : VAT	133.88		
Amount Net of VAT	1,599.64		
Less: BIR 2306	55.79		
BIR 2307	30.19	VATable Sales	1,498.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.69
Amount Due	1,513.66	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,647.54	TOTAL SALES	1,733.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/14852/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMENION,ELISA SIPALAY
Meter Number : MTR1218579
Pole Number : 1563911
Billing Period : JULY 2018

Premise Address: ZONE 6 RIVERSIDE CANDUMAN
Billing Address: ZONE 6 RIVERSIDE CANDUMAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291134255855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608934

29121786981

Date : 07-12-2018

BC06/338.1/15000/1563911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912178698-1

Customer Information----------

Name : GUARDIARIO,VIVENCIA UNABIA

Premise Address: ZONE 6 CANDUMAN,MANDAUE CITY
Billing Address: ZONE 6 CANDUMAN,MANDAUE CITY

TIN : 466-293-709-000

Metering Information----------

Period To	: 07-10-2018	Pres Rdg	:	
Period From	: 06-10-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 2.43	Registered	:	
Conn Load	: 236	Billed kWh	:	73

Additional Metering Information ----------

Meter No	: BSV1709466	Pole No	:	1563911
Serial No	: 41033735	Multiplier	:	1
Period To	: 07-10-2018	Pres Reading	:	19
Period From	: 07-02-2018	Prev Reading	:	0
No of Days	: 8	Consumption	:	19
Meter No	: MTR1075326	Pole No	:	1563911
Serial No	: 40010538	Multiplier	:	1
Period To	: 07-02-2018	Pres Reading	:	1978
Period From	: 06-10-2018	Prev Reading	:	1924
No of Days	: 22	Consumption	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.43
CURRENT BILL - JULY 2018		764.16
TOTAL AMOUNT DUE		1,544.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2018 - 782.00

Your monthly electricity consumption chart

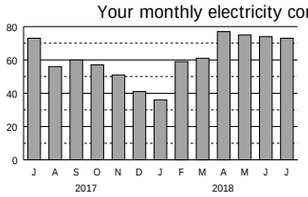

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.16		
Less : VAT	58.37		
Amount Net of VAT	705.79		
Less: BIR 2306	24.34		
BIR 2307	13.19	VATable Sales	654.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.06
Amount Due	668.26	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	726.63	TOTAL SALES	764.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDIARIO,VIVENCIA UNABIA

Meter Number : MTR1218579

Pole Number : 1563911

Billing Period : JULY 2018

Premise Address: ZONE 6 CANDUMAN,MANDAUE CITY
Billing Address: ZONE 6 CANDUMAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/15000/0/21/07-12-2018/97 7856

Bill ID 773385335832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77381359262

BILLING STATEMENT

1015601277

Date : 07-12-2018

BC06/338.1/15025/1563911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738135926-2

Customer Information----------

Name : BARRO,SARAH TORING

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806364	Pole No	:	1563911
Serial No	:	85177310	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	543
Period From	:	06-10-2018	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	244	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0101/kWh	1.00
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		158.87
CURRENT BILL - JULY 2018		1,155.11
TOTAL AMOUNT DUE		2,496.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,304.00

Your monthly electricity consumption chart

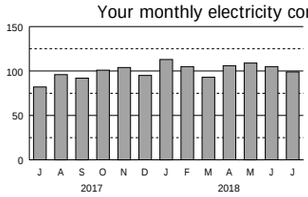

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.11		
Less : VAT	88.96		
Amount Net of VAT	1,066.15		
Less: BIR 2306	37.07		
BIR 2307	20.07	VATable Sales	996.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.91
Amount Due	1,009.01	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,097.97	TOTAL SALES	1,155.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15025/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRO,SARAH TORING
Meter Number : BSG1806364
Pole Number : 1563911
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652330879164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65269758606

BILLING STATEMENT

1015591604

Date : 07-12-2018

BC06/338.1/15056/1563903/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526975860-6

Customer Information----------

Name : PRESBITERO,NANETH BRANZUELA

Premise Address: ZONE 6 RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 6 RIVERSIDE CANDUMAN, MANDAUE CITY

TIN : 178-640-432-000

Metering Information----------

Meter No	:	BSV1700915	Pole No	:	1563903
Serial No	:	41021085	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	435
Period From	:	06-10-2018	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 123.14
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		93.54
CURRENT BILL - JULY 2018		634.05
TOTAL AMOUNT DUE		1,113.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 138.00

Your monthly electricity consumption chart

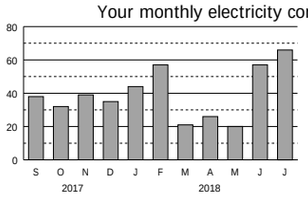

Avg Monthly Usage : 39.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.05		
Less : VAT	47.67		
Amount Net of VAT	586.38		
Less: BIR 2306	19.88		
BIR 2307	10.89	VATable Sales	540.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.87
Amount Due	555.61	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	603.28	TOTAL SALES	634.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15056/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,NANETH BRANZUELA

Meter Number : BSV1700915

Pole Number : 1563903

Billing Period : JULY 2018

Premise Address: ZONE 6 RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 6 RIVERSIDE CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/15056/0/21/07-12-2018/97 7858

Bill ID 107966647247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593516

10736100008

Date : 07-12-2018

BC06/338.1/15300/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073610000-8

Customer Information----------

Name : ADOLFO,MARIETA DENSING

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY

Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162325	Pole No	:	0362085
Serial No	:	84459608	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	933
Period From	:	06-10-2018	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.80
CURRENT BILL - JULY 2018		451.15
TOTAL AMOUNT DUE		1,180.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 154.00

Your monthly electricity consumption chart

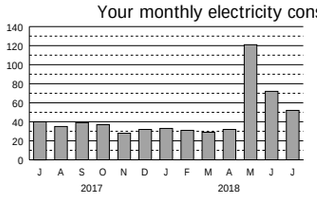

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.15		
Less : VAT	33.92		
Amount Net of VAT	417.23		
Less: BIR 2306	14.14		
BIR 2307	7.68	VATable Sales	381.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	395.41	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	429.33	TOTAL SALES	451.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,MARIETA DENSING

Meter Number : MTR1162325

Pole Number : 0362085

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052767311784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591307

05208834480

Date : 07-12-2018

BC06/338.1/15400/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520883448-0

Customer Information----------

Name : NUNEZ,RACHEL VILLARMIA

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112298	Pole No	:	0362085
Serial No	:	40051434	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3777
Period From	:	06-10-2018	Prev Rdg	:	3644
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	710	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		79.42
Government Charges		
Franchise Tax - Local		8.54
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.12
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		216.99
CURRENT BILL - JULY 2018		1,628.70
TOTAL AMOUNT DUE		3,086.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 559.00

Your monthly electricity consumption chart

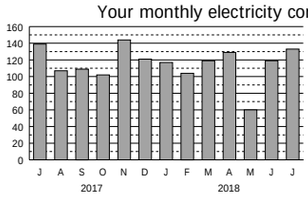

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.70		
Less : VAT	122.62		
Amount Net of VAT	1,506.08		
Less: BIR 2306	51.10		
BIR 2307	28.43	VATable Sales	1,411.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.37
Amount Due	1,426.55	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,549.17	TOTAL SALES	1,628.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,RACHEL VILLARMIA

Meter Number : MTR1112298

Pole Number : 0362085

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703264748445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591610

70326100008

Date : 07-12-2018

BC06/338.1/15700/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032610000-8

Customer Information----------

Name : ADOLFO,ALICIA C

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116255	Pole No	:	0362085
Serial No	:	40052459	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1396
Period From	:	06-10-2018	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.46
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.72
CURRENT BILL - JULY 2018		352.45
TOTAL AMOUNT DUE		554.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 209.00

Your monthly electricity consumption chart

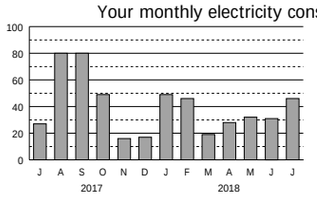

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.45		
Less : VAT	25.25		
Amount Net of VAT	327.20		
Less: BIR 2306	10.53		
BIR 2307	5.96	VATable Sales	295.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	310.71	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	335.96	TOTAL SALES	352.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15700/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ALICIA C

Meter Number : MTR1116255

Pole Number : 0362085

Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/15700/0/21/07-12-2018/97 7861

Bill ID 203445877465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591705

20336100001

Date : 07-12-2018

BC06/338.1/15700/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033610000-1

Customer Information----------

Name : SANCHEZ,ARLENE A

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116423	Pole No	:	0362085
Serial No	:	40051218	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4812
Period From	:	06-10-2018	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		87.52
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		7.12
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		216.43
CURRENT BILL - JULY 2018		1,626.26
TOTAL AMOUNT DUE		3,507.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,669.00

Your monthly electricity consumption chart

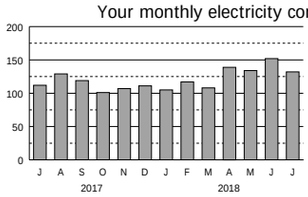

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.26		
Less : VAT	122.73		
Amount Net of VAT	1,503.53		
Less: BIR 2306	51.15		
BIR 2307	28.39	VATable Sales	1,409.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.70
Amount Due	1,423.99	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,546.72	TOTAL SALES	1,626.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15700/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ARLENE A
Meter Number : MTR1116423
Pole Number : 0362085
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/15700/0/21/07-12-2018/97 7862

Bill ID 446028714779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612184

44684100009

Date : 07-12-2018

BC06/338.1/15800/0362085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468410000-9

Customer Information----------
Name : CABATINGAN,CELSO

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116226	Pole No	:	0362085
Serial No	:	40051864	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2488
Period From	:	06-10-2018	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 89.73
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.44
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.83
CURRENT BILL - JULY 2018		611.86
TOTAL AMOUNT DUE		1,384.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,108.00

Your monthly electricity consumption chart

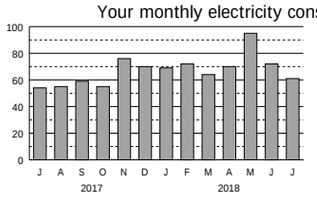

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.86		
Less : VAT	45.31		
Amount Net of VAT	566.55		
Less: BIR 2306	18.89		
BIR 2307	10.56	VATable Sales	524.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	537.10	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	582.41	TOTAL SALES	611.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/15800/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,CELSO
Meter Number : MTR1116226
Pole Number : 0362085
Billing Period : JULY 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081099567749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606089

08116100002

Date : 07-12-2018

BC06/338.1/16200/0362106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811610000-2

Customer Information----------

Name : GOMEZ,RONIE B

Premise Address: ZONE 6 RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE 6 RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116256	Pole No	:	0362106
Serial No	:	40048385	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	2866
Period From	:	06-10-2018	Prev Rdg	:	2798
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 8.87
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.43
CURRENT BILL - JULY 2018		686.45
TOTAL AMOUNT DUE		1,763.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 911.00

Your monthly electricity consumption chart

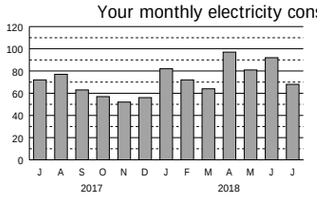

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.45		
Less : VAT	50.98		
Amount Net of VAT	635.47		
Less: BIR 2306	21.23		
BIR 2307	11.85	VATable Sales	588.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	602.39	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	653.37	TOTAL SALES	686.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/16200/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,RONIE B
Meter Number : MTR1116256
Pole Number : 0362106
Billing Period : JULY 2018

Premise Address: ZONE 6 RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE 6 RIVERSIDE CANDUMAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405006019432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592793

40565100001

Date : 07-12-2018

BC06/338.1/16600/0362106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056510000-1

Customer Information----------

Name : VILLAHERMOSA,RICKY B

Premise Address: ZONE 7, RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE 7, RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079346	Pole No	:	0362106
Serial No	:	40008219	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	8305
Period From	:	06-10-2018	Prev Rdg	:	8217
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		- 0.75
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		0.44
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		139.83
CURRENT BILL - JULY 2018		1,022.27
TOTAL AMOUNT DUE		2,934.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,195.89

Your monthly electricity consumption chart

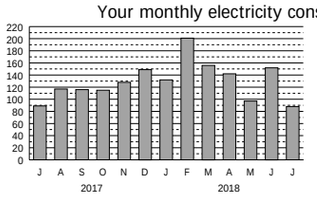

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.27		
Less : VAT	77.72		
Amount Net of VAT	944.55		
Less: BIR 2306	32.39		
BIR 2307	17.77	VATable Sales	882.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.11
Amount Due	894.39	VAT Zero Rated Sales	0.00
Add : VAT	77.72	VAT Amount	77.72
TOTAL AMOUNT DUE	972.11	TOTAL SALES	1,022.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/16600/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,RICKY B
Meter Number : MTR1079346
Pole Number : 0362106
Billing Period : JULY 2018

Premise Address: ZONE 7, RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: ZONE 7, RIVERSIDE CANDUMAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095078450915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612665

09556100007

Date : 07-12-2018

BC06/338.1/16800/0362113/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955610000-7

Customer Information----------
Name : RETUYA,ROLAND R

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116628	Pole No	:	0362113
Serial No	:	40051190	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1834
Period From	:	06-10-2018	Prev Rdg	:	1814
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	550	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 188.45
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 16.64
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.41
CURRENT BILL - JULY 2018		30.56
TOTAL AMOUNT DUE		299.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 189.36

Your monthly electricity consumption chart

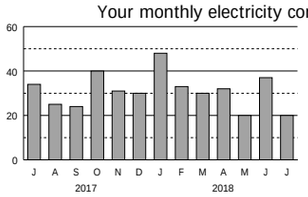

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.56		
Less : VAT	1.40		
Amount Net of VAT	29.16		
Less: BIR 2306	0.58		
BIR 2307	0.33	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.01
Amount Due	28.25	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	29.65	TOTAL SALES	30.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/16800/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUYA,ROLAND R
Meter Number : MTR1116628
Pole Number : 0362113
Billing Period : JULY 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/16800/0/21/07-12-2018/97 7866

Bill ID 709554023003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594799

70956100005

Date : 07-12-2018

BC06/338.1/17000/0362106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095610000-5

Customer Information----------

Name : PURISIMA,PERLA A

Premise Address: RIVERSIDE, CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE, CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128719WS6	Pole No	:	0362106
Serial No	:	64136358	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	81145
Period From	:	06-10-2018	Prev Rdg	:	81069
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	145	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 74.09
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.22
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.81
CURRENT BILL - JULY 2018		802.18
TOTAL AMOUNT DUE		1,728.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 846.00

Your monthly electricity consumption chart

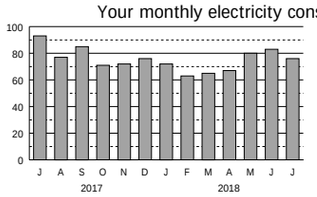

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.18		
Less : VAT	59.59		
Amount Net of VAT	742.59		
Less: BIR 2306	24.83		
BIR 2307	13.89	VATable Sales	689.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	703.87	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	763.46	TOTAL SALES	802.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/17000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURISIMA,PERLA A
Meter Number : 128719WS6
Pole Number : 0362106
Billing Period : JULY 2018

Premise Address: RIVERSIDE, CANDUMAN, MANDAUE CITY
Billing Address: RIVERSIDE, CANDUMAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/17000/0/21/07-12-2018/97 7867

Bill ID 575277902442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603234

57546100009

Date : 07-12-2018

BC06/338.1/17100/0362106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754610000-9

Customer Information----------

Name : SONCADOS,GETULIO D

Premise Address: ZONE 6 CANDUMAN MANDAUE CITY
Billing Address: ZONE 6 CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116228	Pole No	:	0362106
Serial No	:	40053040	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	3511
Period From	:	06-10-2018	Prev Rdg	:	3419
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		12.38
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		0.51
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		146.31
CURRENT BILL - JULY 2018		1,081.83
TOTAL AMOUNT DUE		2,683.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 1,046.20

Your monthly electricity consumption chart

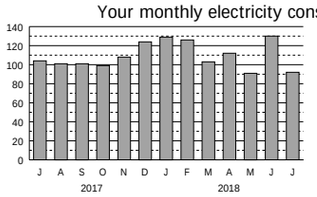

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.83		
Less : VAT	81.27		
Amount Net of VAT	1,000.56		
Less: BIR 2306	33.87		
BIR 2307	18.84	VATable Sales	935.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	947.85	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,029.12	TOTAL SALES	1,081.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/17100/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONCADOS,GETULIO D

Meter Number : MTR1116228

Pole Number : 0362106

Billing Period : JULY 2018

Premise Address: ZONE 6 CANDUMAN MANDAUE CITY
Billing Address: ZONE 6 CANDUMAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/17100/0/21/07-12-2018/97 7868

Bill ID 299144539391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612812

29982381609

Date : 07-12-2018

BC06/338.1/20100/1401334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998238160-9

Customer Information----------

Name : ABELLA,EPHRAIM SAYSON

Premise Address: RIVERSIDE GOTHONG ROAD PHASE II CANDUMAN, CEBU CITY

Billing Address: RIVERSIDE GOTHONG ROAD PHASE II CANDUMAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156383	Pole No	:	1401334
Serial No	:	133484108	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	4878
Period From	:	06-10-2018	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	254	Billed kWh	:	239

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,391.53
Transmission Charge	0.3955/kWh	94.52
System Loss Charge	0.9005/kWh	215.22
Sub-Total		1,701.27
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		14.96
LFT Differential	0.0101/kWh	2.41
Value Added Tax		
Generation		98.99
Transmission		9.90
System Loss		15.69
Distribution		82.66
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.26
Sub-Total		388.40
CURRENT BILL - JULY 2018		2,860.83
TOTAL AMOUNT DUE		5,901.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 2,531.00

Your monthly electricity consumption chart

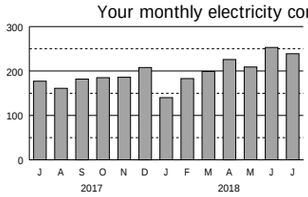

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.83		
Less : VAT	219.20		
Amount Net of VAT	2,641.63		
Less: BIR 2306	91.34		
BIR 2307	49.80	VATable Sales	2,472.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.20
Amount Due	2,500.49	VAT Zero Rated Sales	0.00
Add : VAT	219.20	VAT Amount	219.20
TOTAL AMOUNT DUE	2,719.69	TOTAL SALES	2,860.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/20100/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,EPHRAIM SAYSON

Meter Number : MTR1156383

Pole Number : 1401334

Billing Period : JULY 2018

Premise Address: RIVERSIDE GOTHONG ROAD PHASE II CANDUMAN, CEBU CITY
Billing Address: RIVERSIDE GOTHONG ROAD PHASE II CANDUMAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409821691495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594803

40915663427

Date : 07-12-2018

BC06/338.1/20400/1401334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091566342-7

Customer Information----------

Name : ALBIOS,MERINIZA ARCIGA

Premise Address: GOTHONG ROAD PHASE 2 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: GOTHONG ROAD PHASE 2 RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157555	Pole No	:	1401334
Serial No	:	133495100	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	15513
Period From	:	06-10-2018	Prev Rdg	:	14903
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	254	Billed kWh	:	610

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,943.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,551.60
Transmission Charge	0.3955/kWh	241.26
System Loss Charge	0.9005/kWh	549.31
Sub-Total		4,342.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
Surcharge	0.02 of 7,943.50	158.87
Sub-Total		213.75
Government Charges		
Franchise Tax - Local		38.15
LFT Differential	0.0101/kWh	6.16
Value Added Tax		
Generation		252.68
Transmission		25.30
System Loss		40.00
Distribution		210.05
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	156.34
Sub-Total		990.79
CURRENT BILL - JULY 2018		7,297.11
TOTAL AMOUNT DUE		15,240.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 7,846.85

Your monthly electricity consumption chart

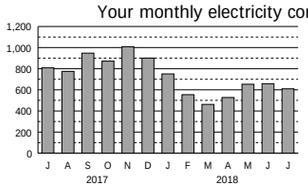

Avg Monthly Usage : 732.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,297.11		
Less : VAT	559.00		
Amount Net of VAT	6,738.11		
Less: BIR 2306	232.91		
BIR 2307	127.01	VATable Sales	6,306.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.79
Amount Due	6,378.19	VAT Zero Rated Sales	0.00
Add : VAT	559.00	VAT Amount	559.00
TOTAL AMOUNT DUE	6,937.19	TOTAL SALES	7,297.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/20400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBIOS,MERINIZA ARCIGA
Meter Number : MTR1157555
Pole Number : 1401334
Billing Period : JULY 2018

Premise Address: GOTHONG ROAD PHASE 2 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: GOTHONG ROAD PHASE 2 RIVERSIDE CANDUMAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/20400/0/21/07-12-2018/97 7870

Bill ID 191580649369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19181702028

1015609842

Date : 07-12-2018

BC06/338.1/20500/1401334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918170202-8

Customer Information----------

Name : MANTOS,OFELIA GOLISAO

Premise Address: RIVERSIDE GOTHONG ROAD PHASE II CANDUMAN, MANDAUE CITY

Billing Address: RIVERSIDE GOTHONG ROAD PHASE II CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157545	Pole No	:	1401334
Serial No	:	133495404	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1421
Period From	:	06-10-2018	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		153.53
CURRENT BILL - JULY 2018		1,110.09
TOTAL AMOUNT DUE		2,244.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,240.00

Your monthly electricity consumption chart

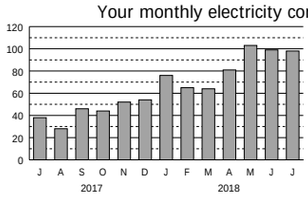

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.09		
Less : VAT	84.49		
Amount Net of VAT	1,025.60		
Less: BIR 2306	35.23		
BIR 2307	19.27	VATable Sales	956.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.04
Amount Due	971.10	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,055.59	TOTAL SALES	1,110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/20500/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,OFELIA GOLISAO

Meter Number : MTR1157545

Pole Number : 1401334

Billing Period : JULY 2018

Premise Address: RIVERSIDE GOTHONG ROAD PHASE II CANDUMAN, MANDAUE CITY

Billing Address: RIVERSIDE GOTHONG ROAD PHASE II CANDUMAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/20500/0/21/07-12-2018/97 7871

Bill ID 355508210967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35568236448

1015592699

Date : 07-12-2018

BC06/338.1/20600/1401334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556823644-8

Customer Information----------

Name : BELLEZA,CONTANCIA NUNEZ

Premise Address: ZONE 6, RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 6, RIVERSIDE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149701	Pole No	:	1401334
Serial No	:	133496296	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1755
Period From	:	06-10-2018	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.53
CURRENT BILL - JULY 2018		506.10
TOTAL AMOUNT DUE		1,100.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 611.00

Your monthly electricity consumption chart

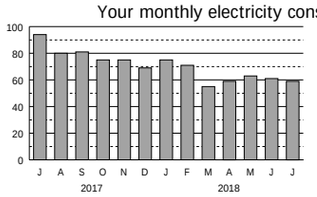

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.10		
Less : VAT	37.87		
Amount Net of VAT	468.23		
Less: BIR 2306	15.79		
BIR 2307	8.62	VATable Sales	427.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.66
Amount Due	443.82	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	481.69	TOTAL SALES	506.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/20600/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,CONTANCIA NUNEZ

Meter Number : MTR1149701

Pole Number : 1401334

Billing Period : JULY 2018

Premise Address: ZONE 6, RIVERSIDE CANDUMAN, MANDAUE CITY
Billing Address: ZONE 6, RIVERSIDE CANDUMAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/20600/0/21/07-12-2018/97 7872

Bill ID 632503240337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604819

63231853415

Date : 07-12-2018

BC06/338.1/21000/1401425/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323185341-5

Customer Information----------

Name : MELENDRES,JOCELYN BOLINGKET

Premise Address: UPPER TINGUB UPPER TINGUB,MANDAUE CITY
Billing Address: UPPER TINGUB UPPER TINGUB,MANDAUE CITY

TIN : 421-610-683-000

Metering Information----------

Meter No	:	MTR1157557	Pole No	:	1401425
Serial No	:	133495071	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	7461
Period From	:	06-10-2018	Prev Rdg	:	7108
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	254	Billed kWh	:	353

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,574.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,055.27
Transmission Charge	0.3955/kWh	139.61
System Loss Charge	0.9005/kWh	317.88
Sub-Total		2,512.76
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
Surcharge	0.02 of 4,574.00	91.48
Sub-Total		123.24
Government Charges		
Franchise Tax - Local		22.09
LFT Differential	0.0101/kWh	3.57
Value Added Tax		
Generation		146.23
Transmission		14.64
System Loss		23.14
Distribution		121.80
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	90.47
Sub-Total		573.55
CURRENT BILL - JULY 2018		4,224.59
TOTAL AMOUNT DUE		8,798.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,386.00

Your monthly electricity consumption chart

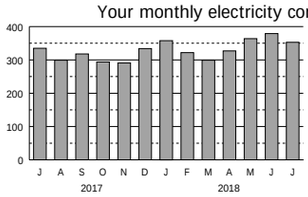

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.59		
Less : VAT	323.68		
Amount Net of VAT	3,900.91		
Less: BIR 2306	134.88		
BIR 2307	73.53	VATable Sales	3,651.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.87
Amount Due	3,692.50	VAT Zero Rated Sales	0.00
Add : VAT	323.68	VAT Amount	323.68
TOTAL AMOUNT DUE	4,016.18	TOTAL SALES	4,224.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/21000/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,JOCELYN BOLINGKET

Meter Number : MTR1157557

Pole Number : 1401425

Billing Period : JULY 2018

Premise Address: UPPER TINGUB UPPER TINGUB,MANDAUE CITY
Billing Address: UPPER TINGUB UPPER TINGUB,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563923739946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597264

56304960562

Date : 07-12-2018

BC06/338.1/51100/1697323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630496056-2

Customer Information----------
Name : RIVERA,MARIO PLACIBE

Premise Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190790	Pole No	:	1697323
Serial No	:	40136767	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	1986
Period From	:	06-10-2018	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 22.46
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.22
CURRENT BILL - JULY 2018		1,137.72
TOTAL AMOUNT DUE		2,522.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,524.00

Your monthly electricity consumption chart

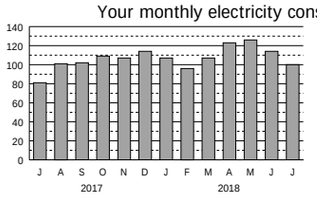

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.72		
Less : VAT	86.76		
Amount Net of VAT	1,050.96		
Less: BIR 2306	36.15		
BIR 2307	19.75	VATable Sales	980.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.46
Amount Due	995.06	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,081.82	TOTAL SALES	1,137.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/51100/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,MARIO PLACIBE
Meter Number : MTR1190790
Pole Number : 1697323
Billing Period : JULY 2018

Premise Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/338.1/51100/0/21/07-12-2018/97 7874

Bill ID 208902597560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594146

20891297853

Date : 07-12-2018

BC06/338.1/51400/1697263/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089129785-3

Customer Information----------

Name : CANETE,GILBERT VERZANO

Premise Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185813	Pole No	:	1697263
Serial No	:	40131790	Multiplier	:	1
Period To	:	07-10-2018	Pres Rdg	:	863
Period From	:	06-10-2018	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 169.51
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0101/kWh	0.26
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		25.77
CURRENT BILL - JULY 2018		120.73
TOTAL AMOUNT DUE		240.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 122.00

Your monthly electricity consumption chart

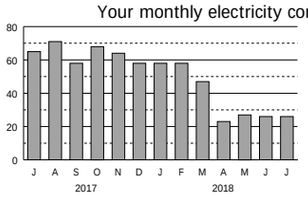

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.73		
Less : VAT	8.43		
Amount Net of VAT	112.30		
Less: BIR 2306	3.52		
BIR 2307	1.92	VATable Sales	94.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.34
Amount Due	106.86	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	115.29	TOTAL SALES	120.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/51400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,GILBERT VERZANO

Meter Number : MTR1185813

Pole Number : 1697263

Billing Period : JULY 2018

Premise Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: ZONE 7 RIVERSIDE CANDUMAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727040800600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72770380185

1015603256

Date : 07-12-2018

BC07/337.1/25/0195101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277038018-5

Customer Information----------

Name : QUITIOL,ZOSIMO LOQUEZ

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1801286	Pole No	:	0195101
Serial No	:	85166916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	411
Period From	:	06-11-2018	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	113	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 229.00	4.58
Sub-Total		4.58
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.22
CURRENT BILL - JULY 2018		10.80
TOTAL AMOUNT DUE		239.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 902.00

Your monthly electricity consumption chart

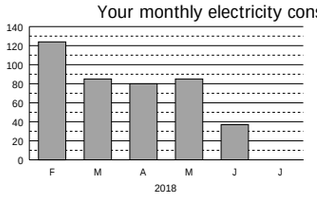

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.80		
Less : VAT	1.16		
Amount Net of VAT	9.64		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.13	TOTAL SALES	10.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/25/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUITIOL,ZOSIMO LOQUEZ
Meter Number : BSG1801286
Pole Number : 0195101
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140420022382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609204

14099100001

Date : 07-12-2018

BC07/337.1/50/0189860/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409910000-1

Customer Information----------

Name : GESIM,EDISA D.

Premise Address: AHD. LITTLE MICRO TINGUB MANDAUE CITY
Billing Address: AHD. LITTLE MICRO TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147203	Pole No	:	0189860
Serial No	:	85056519	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16154
Period From	:	06-11-2018	Prev Rdg	:	15054
No of Days	:	30	Diff Rdg	:	1100
Avg kWh/day	:	36.67	Registered	:	1100
Conn Load	:	140	Billed kWh	:	1100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,735.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,404.53
Transmission Charge	0.3955/kWh	435.05
System Loss Charge	0.9005/kWh	990.55
Sub-Total		7,830.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	98.78
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	316.80
Surcharge	0.02 of 14,735.50	294.71
Sub-Total		710.47
Government Charges		
Franchise Tax - Local		70.74
LFT Differential	0.0101/kWh	11.11
Value Added Tax		
Generation		455.66
Transmission		45.61
System Loss		72.13
Distribution		378.29
Others		57.06
NPC/PSALM Adjustment		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
NPC Stranded Debts	0.0265/kWh	29.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	281.93
Sub-Total		1,796.75
CURRENT BILL - JULY 2018		13,489.78
TOTAL AMOUNT DUE		28,225.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 13,636.61

Your monthly electricity consumption chart

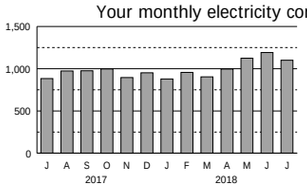

Avg Monthly Usage : 986.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,489.78		
Less : VAT	1,016.18		
Amount Net of VAT	12,473.60		
Less: BIR 2306	423.42		
BIR 2307	235.50	VATable Sales	11,693.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	780.57
Amount Due	11,814.68	VAT Zero Rated Sales	0.00
Add : VAT	1,016.18	VAT Amount	1,016.18
TOTAL AMOUNT DUE	12,830.86	TOTAL SALES	13,489.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/50/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESIM,EDISA D.
Meter Number : MTR1147203
Pole Number : 0189860
Billing Period : JULY 2018

Premise Address: AHD. LITTLE MICRO TINGUB MANDAUE CITY
Billing Address: AHD. LITTLE MICRO TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103439502540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10389100008

1015591519

Date : 07-12-2018

BC07/337.1/51/0189881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038910000-8

Customer Information----------
Name : GESIM,AMBROSIO O
Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116577	Pole No	:	0189881
Serial No	:	40049445	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1989
Period From	:	06-11-2018	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.11
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.86
CURRENT BILL - JULY 2018		639.24
TOTAL AMOUNT DUE		1,338.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 535.00

Your monthly electricity consumption chart

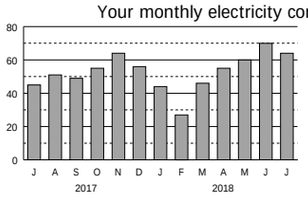

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.24		
Less : VAT	47.25		
Amount Net of VAT	591.99		
Less: BIR 2306	19.70		
BIR 2307	11.03	VATable Sales	547.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	561.26	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	608.51	TOTAL SALES	639.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/51/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESIM,AMBROSIO O
Meter Number : MTR1116577
Pole Number : 0189881
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/51/0/21/07-12-2018/97 7878

Bill ID 905908825150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593042

90510200000

Date : 07-12-2018

BC07/337.1/52/0195052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051020000-0

Customer Information----------

Name : RIZON,MILAGROS C

Premise Address: PUROK MADANIHON TINGUB MANDAUE CITY
Billing Address: PUROK MADANIHON TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098874	Pole No	:	0195052
Serial No	:	84446603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13334
Period From	:	06-11-2018	Prev Rdg	:	12607
No of Days	:	30	Diff Rdg	:	727
Avg kWh/day	:	24.23	Registered	:	727
Conn Load	:	350	Billed kWh	:	727

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,476.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,232.81
Transmission Charge	0.3955/kWh	287.53
System Loss Charge	0.9005/kWh	654.66
Sub-Total		5,175.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.28
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	209.38
Surcharge	0.02 of 9,477.00	189.54
Sub-Total		464.32
Government Charges		
Franchise Tax - Local		46.73
LFT Differential	0.0101/kWh	7.34
Value Added Tax		
Generation		301.14
Transmission		30.14
System Loss		47.68
Distribution		250.22
Others		37.08
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
NPC Stranded Debts	0.0265/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	186.33
Sub-Total		1,187.04
CURRENT BILL - JULY 2018		8,911.53
TOTAL AMOUNT DUE		18,388.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 8,485.00

Your monthly electricity consumption chart

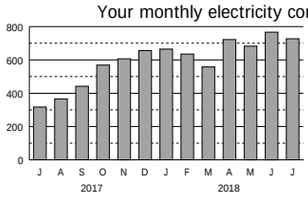

Avg Monthly Usage : 593.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,911.53		
Less : VAT	671.17		
Amount Net of VAT	8,240.36		
Less: BIR 2306	279.65		
BIR 2307	155.57	VATable Sales	7,724.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.87
Amount Due	7,805.14	VAT Zero Rated Sales	0.00
Add : VAT	671.17	VAT Amount	671.17
TOTAL AMOUNT DUE	8,476.31	TOTAL SALES	8,911.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/52/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZON,MILAGROS C
Meter Number : MTR1098874
Pole Number : 0195052
Billing Period : JULY 2018

Premise Address: PUROK MADANIHON TINGUB MANDAUE CITY
Billing Address: PUROK MADANIHON TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/52/0/21/07-12-2018/97 7879

Bill ID 756871770589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593613

75610200000

Date : 07-12-2018

BC07/337.1/70/0195052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561020000-0

Customer Information----------

Name : CABIGAS,SOCRATES L

Premise Address: M. CENIZA ST., TINGUB MANDAUE CITY
Billing Address: M. CENIZA ST., TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071199	Pole No	:	0195052
Serial No	:	125281423	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2676
Period From	:	06-11-2018	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	245	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,542.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.7393/kWh	77.63
System Loss Charge	0.8858/kWh	93.01
Sub-Total		781.98
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		103.73
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		8.15
System Loss		6.93
Distribution		36.65
Others		9.81
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		180.71
CURRENT BILL - JULY 2018		1,371.85
TOTAL AMOUNT DUE		2,914.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,660.00

Your monthly electricity consumption chart

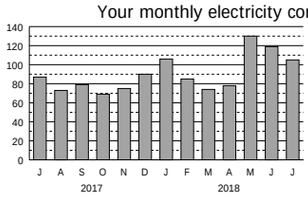

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.85		
Less : VAT	105.75		
Amount Net of VAT	1,266.10		
Less: BIR 2306	44.08		
BIR 2307	23.99	VATable Sales	1,191.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.96
Amount Due	1,198.03	VAT Zero Rated Sales	0.00
Add : VAT	105.75	VAT Amount	105.75
TOTAL AMOUNT DUE	1,303.78	TOTAL SALES	1,371.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/70/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,SOCRATES L
Meter Number : MTR1071199
Pole Number : 0195052
Billing Period : JULY 2018

Premise Address: M. CENIZA ST., TINGUB MANDAUE CITY
Billing Address: M. CENIZA ST., TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491209581900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610851

49179100000

Date : 07-12-2018

BC07/337.1/120/0189874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917910000-0

Customer Information----------
Name : ANDRADE,SALVACION P

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153162	Pole No	:	0189874
Serial No	:	133484791	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15857
Period From	:	06-11-2018	Prev Rdg	:	15253
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	150	Billed kWh	:	604

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,723.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,516.67
Transmission Charge	0.3955/kWh	238.88
System Loss Charge	0.9005/kWh	543.90
Sub-Total		4,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	54.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	173.95
Surcharge	0.02 of 7,723.50	154.47
Sub-Total		382.76
Government Charges		
Franchise Tax - Local		38.81
LFT Differential	0.0101/kWh	6.10
Value Added Tax		
Generation		250.19
Transmission		25.04
System Loss		39.61
Distribution		207.99
Others		30.45
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	154.81
Sub-Total		985.95
CURRENT BILL - JULY 2018		7,401.39
TOTAL AMOUNT DUE		15,124.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 7,469.00

Your monthly electricity consumption chart

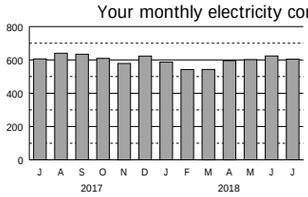

Avg Monthly Usage : 599.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,401.39		
Less : VAT	557.36		
Amount Net of VAT	6,844.03		
Less: BIR 2306	232.25		
BIR 2307	129.21	VATable Sales	6,415.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.59
Amount Due	6,482.57	VAT Zero Rated Sales	0.00
Add : VAT	557.36	VAT Amount	557.36
TOTAL AMOUNT DUE	7,039.93	TOTAL SALES	7,401.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/120/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,SALVACION P
Meter Number : MTR1153162
Pole Number : 0189874
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203210186237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20339100008

1015591976

Date : 07-12-2018

BC07/337.1/130/0189874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033910000-8

Customer Information----------

Name : REYES,MELECIO DELOS JR. R.

Premise Address: PUROK 4 MADANIHON TINGUB MANDAUE CITY
Billing Address: PUROK 4 MADANIHON TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113286	Pole No	:	0189874
Serial No	:	40052002	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2385
Period From	:	06-11-2018	Prev Rdg	:	2319
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.41
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.71
CURRENT BILL - JULY 2018		658.88
TOTAL AMOUNT DUE		1,371.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 763.13

Your monthly electricity consumption chart

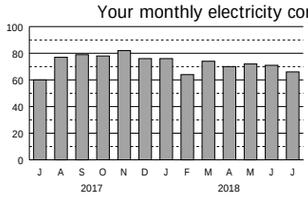

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.88		
Less : VAT	48.70		
Amount Net of VAT	610.18		
Less: BIR 2306	20.31		
BIR 2307	11.37	VATable Sales	564.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	578.50	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	627.20	TOTAL SALES	658.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/130/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MELECIO DELOS JR. R.
Meter Number : MTR1113286
Pole Number : 0189874
Billing Period : JULY 2018

Premise Address: PUROK 4 MADANIHON TINGUB MANDAUE CITY
Billing Address: PUROK 4 MADANIHON TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/130/0/21/07-12-2018/97 7882

Bill ID 203654135275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20389100007

BILLING STATEMENT

1015591899

Date : 07-12-2018

BC07/337.1/150/0189881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038910000-7

Customer Information----------

Name : AGUILAR,RAYMUNDA R

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116578	Pole No	:	0189881
Serial No	:	40051274	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15039
Period From	:	06-11-2018	Prev Rdg	:	14516
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	100	Billed kWh	:	523

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,038.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,045.06
Transmission Charge	0.3955/kWh	206.85
System Loss Charge	0.9005/kWh	470.96
Sub-Total		3,722.87
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	150.62
Surcharge	0.02 of 7,038.50	140.77
Sub-Total		338.45
Government Charges		
Franchise Tax - Local		33.65
LFT Differential	0.0101/kWh	5.28
Value Added Tax		
Generation		216.64
Transmission		21.68
System Loss		34.30
Distribution		180.17
Others		27.21
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	134.04
Sub-Total		854.67
CURRENT BILL - JULY 2018		6,417.44
TOTAL AMOUNT DUE		13,455.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 6,488.00

Your monthly electricity consumption chart

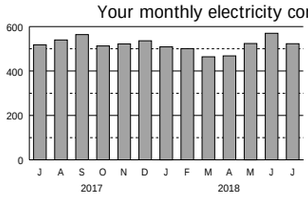

Avg Monthly Usage : 519.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,417.44		
Less : VAT	483.53		
Amount Net of VAT	5,933.91		
Less: BIR 2306	201.49		
BIR 2307	112.03	VATable Sales	5,562.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.14
Amount Due	5,620.39	VAT Zero Rated Sales	0.00
Add : VAT	483.53	VAT Amount	483.53
TOTAL AMOUNT DUE	6,103.92	TOTAL SALES	6,417.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/150/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,RAYMUNDA R
Meter Number : MTR1116578
Pole Number : 0189881
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085589232180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608304

08510200002

Date : 07-12-2018

BC07/337.1/160/0189881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851020000-2

Customer Information----------

Name : BERDIN,MARIO C

Premise Address: AHD. LITTLE MICRO TINGUB MANDAUE CITY
Billing Address: AHD. LITTLE MICRO TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116580	Pole No	:	0189881
Serial No	:	40052491	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17237
Period From	:	06-11-2018	Prev Rdg	:	16681
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	300	Billed kWh	:	556

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,654.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,237.20
Transmission Charge	0.3955/kWh	219.90
System Loss Charge	0.9005/kWh	500.68
Sub-Total		3,957.78
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	160.13
Surcharge	0.02 of 6,654.50	133.09
Sub-Total		343.24
Government Charges		
Franchise Tax - Local		35.68
LFT Differential	0.0101/kWh	5.62
Value Added Tax		
Generation		230.32
Transmission		23.06
System Loss		36.46
Distribution		191.51
Others		26.93
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	142.50
Sub-Total		906.49
CURRENT BILL - JULY 2018		6,803.39
TOTAL AMOUNT DUE		13,457.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,816.00

Your monthly electricity consumption chart

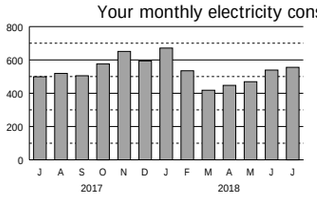

Avg Monthly Usage : 536.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,803.39		
Less : VAT	512.03		
Amount Net of VAT	6,291.36		
Less: BIR 2306	213.35		
BIR 2307	118.76	VATable Sales	5,896.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.46
Amount Due	5,959.25	VAT Zero Rated Sales	0.00
Add : VAT	512.03	VAT Amount	512.03
TOTAL AMOUNT DUE	6,471.28	TOTAL SALES	6,803.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/160/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDIN,MARIO C
Meter Number : MTR1116580
Pole Number : 0189881
Billing Period : JULY 2018

Premise Address: AHD. LITTLE MICRO TINGUB MANDAUE CITY
Billing Address: AHD. LITTLE MICRO TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399570393618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613771

3995644975

Date : 07-12-2018

BC07/337.1/161/0189881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995464497-5

Customer Information----------

Name : BASILGO,EARL JAYME

Premise Address: LOWER TINGUB
Billing Address: LOWER TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1112280	Pole No	:	0189881
Serial No	:	40050683	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1522
Period From	:	06-11-2018	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	333	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 191.82
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.05
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.98
CURRENT BILL - JULY 2018		26.76
TOTAL AMOUNT DUE		127.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 20.00

Your monthly electricity consumption chart

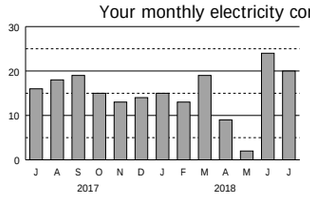

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.76		
Less : VAT	0.99		
Amount Net of VAT	25.77		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	25.10	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	26.09	TOTAL SALES	26.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/161/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILGO,EARL JAYME

Meter Number : MTR1112280

Pole Number : 0189881

Billing Period : JULY 2018

Premise Address: LOWER TINGUB
Billing Address: LOWER TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773485945554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601395

77389100007

Date : 07-12-2018

BC07/337.1/210/0189895/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738910000-7

Customer Information----------

Name : BALOGBOG,HENRY J

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113287	Pole No	:	0189895
Serial No	:	40052041	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2482
Period From	:	06-11-2018	Prev Rdg	:	2192
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	450	Billed kWh	:	290

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,688.47
Transmission Charge	0.3955/kWh	114.70
System Loss Charge	0.9005/kWh	261.15
Sub-Total		2,064.32
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.52
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		18.39
LFT Differential	0.0101/kWh	2.93
Value Added Tax		
Generation		120.13
Transmission		12.02
System Loss		19.01
Distribution		100.17
Others		9.33
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.33
Sub-Total		468.16
CURRENT BILL - JULY 2018		3,507.24
TOTAL AMOUNT DUE		5,026.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,140.00

Your monthly electricity consumption chart

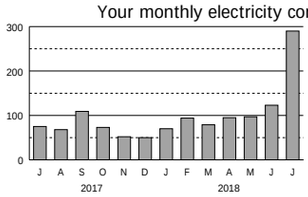

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.24		
Less : VAT	262.62		
Amount Net of VAT	3,244.62		
Less: BIR 2306	109.44		
BIR 2307	61.21	VATable Sales	3,039.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.54
Amount Due	3,073.97	VAT Zero Rated Sales	0.00
Add : VAT	262.62	VAT Amount	262.62
TOTAL AMOUNT DUE	3,336.59	TOTAL SALES	3,507.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/210/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALOGBOG,HENRY J
Meter Number : MTR1113287
Pole Number : 0189895
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924327436792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92410200007

BILLING STATEMENT

1015601470

Date : 07-12-2018

BC07/337.1/250/0189895/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241020000-7

Customer Information----------

Name : SALA,EMMANUEL CHARMAINE J

Premise Address: BEFORE BRGY. HALL TINGUB MANDAUE CITY
Billing Address: BEFORE BRGY. HALL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116440	Pole No	:	0189895
Serial No	:	40049450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3359
Period From	:	06-11-2018	Prev Rdg	:	3288
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	854	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 71.68
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 7.05
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.11
CURRENT BILL - JULY 2018		746.98
TOTAL AMOUNT DUE		1,491.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 347.00

Your monthly electricity consumption chart

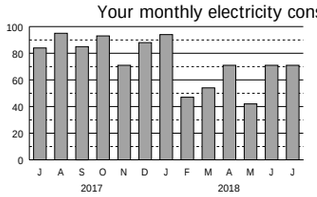

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.98		
Less : VAT	55.40		
Amount Net of VAT	691.58		
Less: BIR 2306	23.08		
BIR 2307	12.93	VATable Sales	641.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	655.57	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	710.97	TOTAL SALES	746.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/250/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALA,EMMANUEL CHARMAINE J

Meter Number : MTR1116440

Pole Number : 0189895

Billing Period : JULY 2018

Premise Address: BEFORE BRGY. HALL TINGUB MANDAUE CITY
Billing Address: BEFORE BRGY. HALL TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312227777178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31279100007

BILLING STATEMENT

1015595406

Date : 07-12-2018

BC07/337.1/270/0195052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127910000-7

Customer Information----------
Name : MIJARES,MONA P

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098828	Pole No	:	0195052
Serial No	:	84458456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2443
Period From	:	06-11-2018	Prev Rdg	:	2358
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 48.63
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 5.36
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.05
CURRENT BILL - JULY 2018		933.69
TOTAL AMOUNT DUE		1,544.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 510.00

Your monthly electricity consumption chart

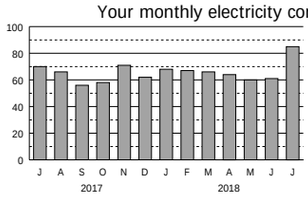

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.69		
Less : VAT	69.33		
Amount Net of VAT	864.36		
Less: BIR 2306	28.89		
BIR 2307	16.21	VATable Sales	804.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	819.26	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	888.59	TOTAL SALES	933.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/270/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIJARES,MONA P
Meter Number : MTR1098828
Pole Number : 0195052
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468037329160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599280

46839100008

Date : 07-12-2018

BC07/337.1/350/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683910000-8

Customer Information----------

Name : BUAYABAN,FELIPE M

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1219772	Pole No	:	0182391
Serial No	:	85123721	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	709
Period From	:	06-11-2018	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 98.14
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 9.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		90.03
CURRENT BILL - JULY 2018		625.60
TOTAL AMOUNT DUE		1,148.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,281.00

Your monthly electricity consumption chart

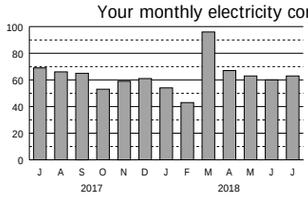

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.60		
Less : VAT	46.12		
Amount Net of VAT	579.48		
Less: BIR 2306	19.21		
BIR 2307	10.79	VATable Sales	535.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	549.48	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	595.60	TOTAL SALES	625.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/350/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYABAN,FELIPE M

Meter Number : MTR1219772

Pole Number : 0182391

Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/350/0/21/07-12-2018/97 7889

Bill ID 925177762638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602107

92558100001

Date : 07-12-2018

BC07/337.1/370/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255810000-1

Customer Information----------

Name : CEGARINO,BABBY R

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167021	Pole No	:	0182391
Serial No	:	85059512	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11709
Period From	:	06-11-2018	Prev Rdg	:	11285
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,913.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,468.66
Transmission Charge	0.3955/kWh	167.69
System Loss Charge	0.9005/kWh	381.81
Sub-Total		3,018.16
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	122.11
Surcharge	0.02 of 5,913.50	118.27
Sub-Total		278.53
Government Charges		
Franchise Tax - Local		27.31
LFT Differential	0.0101/kWh	4.28
Value Added Tax		
Generation		175.64
Transmission		17.56
System Loss		27.79
Distribution		146.18
Others		22.56
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	108.67
Sub-Total		693.50
CURRENT BILL - JULY 2018		5,208.37
TOTAL AMOUNT DUE		11,121.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 4,980.00

Your monthly electricity consumption chart

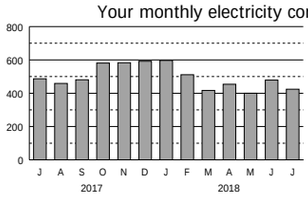

Avg Monthly Usage : 497.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.37		
Less : VAT	392.59		
Amount Net of VAT	4,815.78		
Less: BIR 2306	163.58		
BIR 2307	90.93	VATable Sales	4,514.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.91
Amount Due	4,561.27	VAT Zero Rated Sales	0.00
Add : VAT	392.59	VAT Amount	392.59
TOTAL AMOUNT DUE	4,953.86	TOTAL SALES	5,208.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/370/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEGARINO,BABBY R

Meter Number : MTR1167021

Pole Number : 0182391

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526783921218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603789

52658100004

Date : 07-12-2018

BC07/337.1/402/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265810000-4

Customer Information----------

Name : HIBAYA,JENETTE M2 A

Premise Address: OUANO COMPOUND TINGUB MANDAUE CITY
Billing Address: OUANO COMPOUND TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115261	Pole No	:	0182391
Serial No	:	40048265	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7900
Period From	:	06-11-2018	Prev Rdg	:	7680
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 2,718.50	54.37
Sub-Total		137.53
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0101/kWh	2.22
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		10.86
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		359.29
CURRENT BILL - JULY 2018		2,697.34
TOTAL AMOUNT DUE		5,415.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,803.00

Your monthly electricity consumption chart

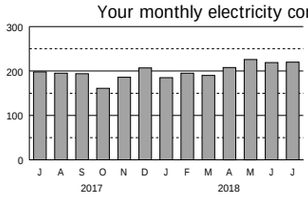

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.34		
Less : VAT	203.18		
Amount Net of VAT	2,494.16		
Less: BIR 2306	84.67		
BIR 2307	47.09	VATable Sales	2,338.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.11
Amount Due	2,362.40	VAT Zero Rated Sales	0.00
Add : VAT	203.18	VAT Amount	203.18
TOTAL AMOUNT DUE	2,565.58	TOTAL SALES	2,697.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/402/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIBAYA,JENETTE M2 A
Meter Number : MTR1115261
Pole Number : 0182391
Billing Period : JULY 2018

Premise Address: OUANO COMPOUND TINGUB MANDAUE CITY
Billing Address: OUANO COMPOUND TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141665478526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14148480768

1015609568

Date : 07-12-2018

BC07/337.1/403/0195010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414848076-8

Customer Information----------
Name : HIBAYA,JENETTE ACEBES
Premise Address: OUANO COMP. TINGUB
Billing Address: OUANO COMP. TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1100476	Pole No	:	0195010
Serial No	:	40070390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10355
Period From	:	06-11-2018	Prev Rdg	:	10006
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	832	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,185.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,031.98
Transmission Charge	0.3955/kWh	138.03
System Loss Charge	0.9005/kWh	314.27
Sub-Total		2,484.28
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.51
Surcharge	0.02 of 5,185.00	103.70
Sub-Total		235.61
Government Charges		
Franchise Tax - Local		22.53
LFT Differential	0.0101/kWh	3.52
Value Added Tax		
Generation		144.55
Transmission		14.47
System Loss		22.90
Distribution		120.43
Others		19.34
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		571.79
CURRENT BILL - JULY 2018		4,295.28
TOTAL AMOUNT DUE		9,480.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,407.64

Your monthly electricity consumption chart

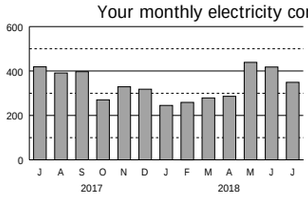

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.28		
Less : VAT	324.05		
Amount Net of VAT	3,971.23		
Less: BIR 2306	135.02		
BIR 2307	74.99	VATable Sales	3,723.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.74
Amount Due	3,761.22	VAT Zero Rated Sales	0.00
Add : VAT	324.05	VAT Amount	324.05
TOTAL AMOUNT DUE	4,085.27	TOTAL SALES	4,295.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/403/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIBAYA,JENETTE ACEBES
Meter Number : MTR1100476
Pole Number : 0195010
Billing Period : JULY 2018

Premise Address: OUANO COMP. TINGUB
Billing Address: OUANO COMP. TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/403/0/21/07-12-2018/97 7892

Bill ID 198801457376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613210

19849100003

Date : 07-12-2018

BC07/337.1/410/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984910000-3

Customer Information----------

Name : CEGARINO,NENITA R

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100094	Pole No	:	0182391
Serial No	:	84458253	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12826
Period From	:	06-11-2018	Prev Rdg	:	12522
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	250	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,207.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,769.98
Transmission Charge	0.3955/kWh	120.23
System Loss Charge	0.9005/kWh	273.75
Sub-Total		2,163.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.55
Surcharge	0.02 of 8,165.00	163.30
Sub-Total		278.20
Government Charges		
Franchise Tax - Local		20.07
LFT Differential	0.0101/kWh	3.07
Value Added Tax		
Generation		125.92
Transmission		12.60
System Loss		19.94
Distribution		104.98
Others		25.65
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		507.40
CURRENT BILL - JULY 2018		3,824.40
TOTAL AMOUNT DUE		8,032.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 3,957.00

Your monthly electricity consumption chart

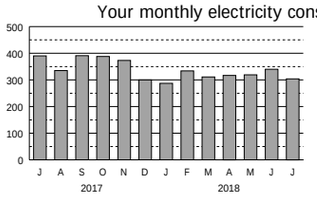

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.40		
Less : VAT	291.14		
Amount Net of VAT	3,533.26		
Less: BIR 2306	121.31		
BIR 2307	66.80	VATable Sales	3,317.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.26
Amount Due	3,345.15	VAT Zero Rated Sales	0.00
Add : VAT	291.14	VAT Amount	291.14
TOTAL AMOUNT DUE	3,636.29	TOTAL SALES	3,824.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/410/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEGARINO,NENITA R

Meter Number : MTR1100094

Pole Number : 0182391

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761325260882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76159100007

BILLING STATEMENT

1015596012

Date : 07-12-2018

BC07/337.1/420/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615910000-7

Customer Information----------

Name : CEGARINO,PASCUAL D

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112283	Pole No	:	0182391
Serial No	:	40050684	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4344
Period From	:	06-11-2018	Prev Rdg	:	4247
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		3.30
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		157.11
CURRENT BILL - JULY 2018		1,166.01
TOTAL AMOUNT DUE		2,545.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 1,450.00

Your monthly electricity consumption chart

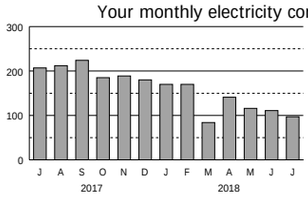

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.01		
Less : VAT	88.42		
Amount Net of VAT	1,077.59		
Less: BIR 2306	36.85		
BIR 2307	20.32	VATable Sales	1,008.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.69
Amount Due	1,020.42	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,108.84	TOTAL SALES	1,166.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/420/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEGARINO,PASCUAL D
Meter Number : MTR1112283
Pole Number : 0182391
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/420/0/21/07-12-2018/97 7894

Bill ID 472741190599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601493

47239100002

Date : 07-12-2018

BC07/337.1/430/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723910000-2

Customer Information----------

Name : OUANO,OLIVER C.

Premise Address: NR. RUDY OUANO TINGUB MANDAUE CITY
Billing Address: NR. RUDY OUANO TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133694	Pole No	:	0182391
Serial No	:	40076018	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21947
Period From	:	06-11-2018	Prev Rdg	:	21332
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	250	Billed kWh	:	615

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,535.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,580.71
Transmission Charge	0.7393/kWh	454.67
System Loss Charge	0.8858/kWh	544.77
Sub-Total		4,580.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	177.12
Surcharge	0.02 of 7,535.00	150.70
Sub-Total		383.15
Government Charges		
Franchise Tax - Local		40.70
LFT Differential	0.0101/kWh	6.21
Value Added Tax		
Generation		254.74
Transmission		47.65
System Loss		40.64
Distribution		211.76
Others		30.35
NPC/PSALM Adjustment		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
NPC Stranded Debts	0.0265/kWh	16.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	157.62
Sub-Total		1,026.85
CURRENT BILL - JULY 2018		7,754.85
TOTAL AMOUNT DUE		15,289.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 9,266.00

Your monthly electricity consumption chart

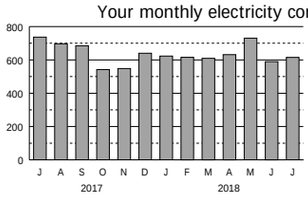

Avg Monthly Usage : 635.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,754.85		
Less : VAT	589.29		
Amount Net of VAT	7,165.56		
Less: BIR 2306	245.55		
BIR 2307	135.50	VATable Sales	6,728.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.56
Amount Due	6,784.51	VAT Zero Rated Sales	0.00
Add : VAT	589.29	VAT Amount	589.29
TOTAL AMOUNT DUE	7,373.80	TOTAL SALES	7,754.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/430/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,OLIVER C.

Meter Number : MTR1133694

Pole Number : 0182391

Billing Period : JULY 2018

Premise Address: NR. RUDY OUANO TINGUB MANDAUE CITY
Billing Address: NR. RUDY OUANO TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292594779362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29237198667

BILLING STATEMENT

1015609264

Date : 07-12-2018

BC07/337.1/441/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923719866-7

Customer Information----------

Name : OUANO,NORMA CANADORA

Premise Address: TINGUB
Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1146093	Pole No	:	0182391
Serial No	:	40098634	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5483
Period From	:	06-11-2018	Prev Rdg	:	5232
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	587	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,080.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.7393/kWh	185.56
System Loss Charge	0.8858/kWh	222.34
Sub-Total		1,869.30
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		84.20
Government Charges		
Franchise Tax - Local		16.19
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		19.44
System Loss		16.59
Distribution		86.78
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		417.30
CURRENT BILL - JULY 2018		3,093.98
TOTAL AMOUNT DUE		6,174.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,040.00

Your monthly electricity consumption chart

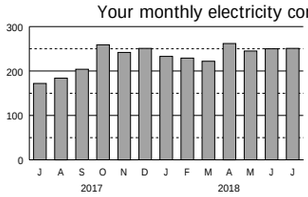

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.98		
Less : VAT	239.14		
Amount Net of VAT	2,854.84		
Less: BIR 2306	99.64		
BIR 2307	53.91	VATable Sales	2,676.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.16
Amount Due	2,701.29	VAT Zero Rated Sales	0.00
Add : VAT	239.14	VAT Amount	239.14
TOTAL AMOUNT DUE	2,940.43	TOTAL SALES	3,093.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/441/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,NORMA CANADORA
Meter Number : MTR1146093
Pole Number : 0182391
Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036061120907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608222

03649100009

Date : 07-12-2018

BC07/337.1/450/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364910000-9

Customer Information----------

Name : GARCIANO,EDGARDO R

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116560	Pole No	:	0182391
Serial No	:	40051068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15688
Period From	:	06-11-2018	Prev Rdg	:	15457
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	680	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,197.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.7393/kWh	170.78
System Loss Charge	0.8858/kWh	204.62
Sub-Total		1,720.35
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 5,197.50	103.95
Sub-Total		191.26
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0101/kWh	2.33
Value Added Tax		
Generation		95.68
Transmission		17.88
System Loss		15.27
Distribution		79.92
Others		17.12
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		392.09
CURRENT BILL - JULY 2018		2,969.67
TOTAL AMOUNT DUE		8,167.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 6,320.00

Your monthly electricity consumption chart

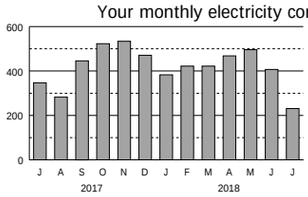

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.67		
Less : VAT	227.43		
Amount Net of VAT	2,742.24		
Less: BIR 2306	94.78		
BIR 2307	51.91	VATable Sales	2,577.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.66
Amount Due	2,595.55	VAT Zero Rated Sales	0.00
Add : VAT	227.43	VAT Amount	227.43
TOTAL AMOUNT DUE	2,822.98	TOTAL SALES	2,969.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/450/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,EDGARDO R
Meter Number : MTR1116560
Pole Number : 0182391
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832542342907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83269100000

BILLING STATEMENT

1015606641

Date : 07-12-2018

BC07/337.1/480/0195024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326910000-0

Customer Information----------
Name : INOT,LEA M

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133695	Pole No	:	0195024
Serial No	:	40075989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2547
Period From	:	06-11-2018	Prev Rdg	:	2475
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 72.83
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.16
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.56
CURRENT BILL - JULY 2018		757.27
TOTAL AMOUNT DUE		1,505.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,419.00

Your monthly electricity consumption chart

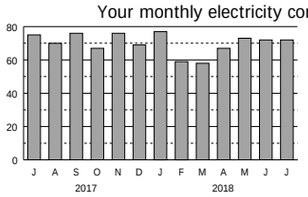

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.27		
Less : VAT	56.17		
Amount Net of VAT	701.10		
Less: BIR 2306	23.40		
BIR 2307	13.11	VATable Sales	650.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	664.59	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	720.76	TOTAL SALES	757.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/480/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,LEA M
Meter Number : MTR1133695
Pole Number : 0195024
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/480/0/21/07-12-2018/97 7898

Bill ID 732876029561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73219100002

BILLING STATEMENT

1015605911

Date : 07-12-2018

BC07/337.1/490/0195024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321910000-2

Customer Information----------

Name : RAMOS,ALLAN V

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116182	Pole No	:	0195024
Serial No	:	40048375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6852
Period From	:	06-11-2018	Prev Rdg	:	6665
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	550	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		120.24
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		9.64
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		305.92
CURRENT BILL - JULY 2018		2,297.34
TOTAL AMOUNT DUE		4,775.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,362.00

Your monthly electricity consumption chart

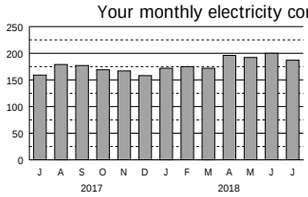

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.34		
Less : VAT	173.19		
Amount Net of VAT	2,124.15		
Less: BIR 2306	72.18		
BIR 2307	40.11	VATable Sales	1,991.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.73
Amount Due	2,011.86	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,185.05	TOTAL SALES	2,297.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/490/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,ALLAN V
Meter Number : MTR1116182
Pole Number : 0195024
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995886561215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610670

99560562748

Date : 07-12-2018

BC07/337.1/491/1322612/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956056274-8

Customer Information----------

Name : CABIARA,LILIBETH AYAG

Premise Address: BLOCK 2 LOT 8 MARIANVILLE HOA TINGUB,MANDAUE CITY

Billing Address: BLOCK 2 LOT 8 MARIANVILLE HOA TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038245	Pole No	:	1322612
Serial No	:	126811826	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4943
Period From	:	06-11-2018	Prev Rdg	:	4850
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	598	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		27.78
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		2.37
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		149.85
CURRENT BILL - JULY 2018		1,110.74
TOTAL AMOUNT DUE		3,493.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 2,793.00

Your monthly electricity consumption chart

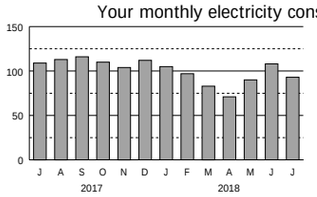

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.74		
Less : VAT	84.03		
Amount Net of VAT	1,026.71		
Less: BIR 2306	35.02		
BIR 2307	19.35	VATable Sales	960.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	972.34	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,056.37	TOTAL SALES	1,110.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/491/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIARA,LILIBETH AYAG

Meter Number : MTR1038245

Pole Number : 1322612

Billing Period : JULY 2018

Premise Address: BLOCK 2 LOT 8 MARIANVILLE HOA TINGUB,MANDAUE CITY

Billing Address: BLOCK 2 LOT 8 MARIANVILLE HOA TINGUB,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360940906721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36091524110

1015595436

Date : 07-12-2018

BC07/337.1/492/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609152411-0

Customer Information----------

Name : BILAGANTOL,RICHARD BILOCURA

Premise Address: TINGUB
Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1100365	Pole No	:	0195031
Serial No	:	40070454	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7258
Period From	:	06-11-2018	Prev Rdg	:	7036
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	344	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.94
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		146.90
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0101/kWh	2.24
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		11.94
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		363.60
CURRENT BILL - JULY 2018		2,730.97
TOTAL AMOUNT DUE		5,879.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 3,144.00

Your monthly electricity consumption chart

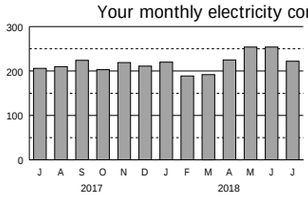

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.97		
Less : VAT	206.02		
Amount Net of VAT	2,524.95		
Less: BIR 2306	85.86		
BIR 2307	47.68	VATable Sales	2,367.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.58
Amount Due	2,391.41	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,597.43	TOTAL SALES	2,730.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/492/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILAGANTOL,RICHARD BILOCURA

Meter Number : MTR1100365

Pole Number : 0195031

Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825320343689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82580472742

1015603468

Date : 07-12-2018

BC07/337.1/493/1322563/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258047274-2

Customer Information----------
Name : CHUA,CYNTHIA KYAMKO

Premise Address: PUROK I
Billing Address: PUROK I

TIN :

Metering Information----------

Meter No	:	553424 GS6	Pole No	:	1322563
Serial No	:	90574115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8463
Period From	:	06-11-2018	Prev Rdg	:	8361
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.13
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.00
CURRENT BILL - JULY 2018		1,254.43
TOTAL AMOUNT DUE		2,552.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,008.00

Your monthly electricity consumption chart

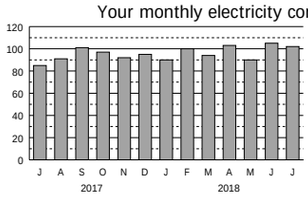

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.43		
Less : VAT	94.60		
Amount Net of VAT	1,159.83		
Less: BIR 2306	39.41		
BIR 2307	21.90	VATable Sales	1,087.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,098.52	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,193.12	TOTAL SALES	1,254.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/493/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,CYNTHIA KYAMKO
Meter Number : 553424 GS6
Pole Number : 1322563
Billing Period : JULY 2018

Premise Address: PUROK I
Billing Address: PUROK I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903186666028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90360326426

1015592047

Date : 07-12-2018

BC07/337.1/495/1322570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036032642-6

Customer Information----------

Name : ALBIOS,MIGUELITO LANOJAN

Premise Address: BLOCK 1 LOT 3 PUROK 1 MARIANVILLE HOMEOWNER'S ASSO. TINGUB

Billing Address: BLOCK 1 LOT 3 PUROK 1 MARIANVILLE HOMEOWNER'S ASSO. TINGUB

TIN :

Metering Information----------

Meter No	:	553508 GS6	Pole No	:	1322570
Serial No	:	57091156	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9485
Period From	:	06-11-2018	Prev Rdg	:	9454
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 12.95
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.72
CURRENT BILL - JULY 2018		207.14
TOTAL AMOUNT DUE		472.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 248.00

Your monthly electricity consumption chart

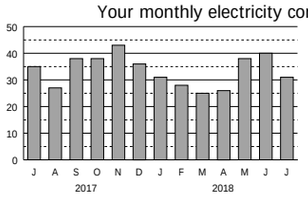

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.14		
Less : VAT	14.67		
Amount Net of VAT	192.47		
Less: BIR 2306	6.12		
BIR 2307	3.46	VATable Sales	171.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.05
Amount Due	182.89	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	197.56	TOTAL SALES	207.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/495/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBIOS,MIGUELITO LANOJAN

Meter Number : 553508 GS6

Pole Number : 1322570

Billing Period : JULY 2018

Premise Address: BLOCK 1 LOT 3 PUROK 1 MARIANVILLE HOMEOWNER'S ASSO. TINGUB

Billing Address: BLOCK 1 LOT 3 PUROK 1 MARIANVILLE HOMEOWNER'S ASSO. TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324668783533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32419100006

1015600632

Date : 07-12-2018

BC07/337.1/500/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241910000-6

Customer Information----------

Name : TOLERO,MERLINDA S

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000618 EFS6	Pole No	:	0195031
Serial No	:	118019960	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7287
Period From	:	06-11-2018	Prev Rdg	:	7214
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 71.95
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 7.03
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.26
CURRENT BILL - JULY 2018		769.82
TOTAL AMOUNT DUE		1,622.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,002.00

Your monthly electricity consumption chart

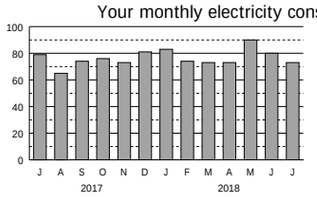

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.82		
Less : VAT	57.16		
Amount Net of VAT	712.66		
Less: BIR 2306	23.83		
BIR 2307	13.33	VATable Sales	661.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.10
Amount Due	675.50	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	732.66	TOTAL SALES	769.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/500/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLERO,MERLINDA S
Meter Number : 000618 EFS6
Pole Number : 0195031
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121187407718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12199100004

1015600116

Date : 07-12-2018

BC07/337.1/510/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219910000-4

Customer Information----------

Name : SARONG,ARTHUR C

Premise Address: LOWER TINGUB MANDAUE CITY
Billing Address: LOWER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112339	Pole No	:	0195031
Serial No	:	40050606	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3296
Period From	:	06-11-2018	Prev Rdg	:	3205
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	414	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		2.10
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		146.40
CURRENT BILL - JULY 2018		1,084.91
TOTAL AMOUNT DUE		2,234.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 1,091.00

Your monthly electricity consumption chart

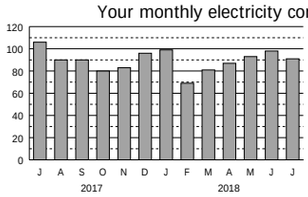

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.91		
Less : VAT	82.00		
Amount Net of VAT	1,002.91		
Less: BIR 2306	34.16		
BIR 2307	18.90	VATable Sales	938.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.40
Amount Due	949.85	VAT Zero Rated Sales	0.00
Add : VAT	82.00	VAT Amount	82.00
TOTAL AMOUNT DUE	1,031.85	TOTAL SALES	1,084.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/510/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARONG,ARTHUR C

Meter Number : MTR1112339

Pole Number : 0195031

Billing Period : JULY 2018

Premise Address: LOWER TINGUB MANDAUE CITY
Billing Address: LOWER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/510/0/21/07-12-2018/97 7905

Bill ID 152135735008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15200200002

1015591256

Date : 07-12-2018

BC07/337.1/550/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520020000-2

Customer Information----------

Name : DENSING,MARICEL G

Premise Address: BK. RUDY OUANO TINGUB MANDAUE CITY
Billing Address: BK. RUDY OUANO TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115239	Pole No	:	0195031
Serial No	:	40051498	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2517
Period From	:	06-11-2018	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	584	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 8.23
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 2.01
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		148.38
CURRENT BILL - JULY 2018		1,093.22
TOTAL AMOUNT DUE		1,696.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 1,150.00

Your monthly electricity consumption chart

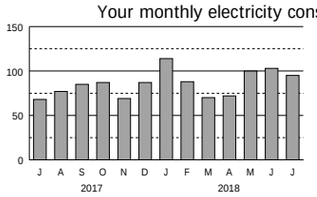

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.22		
Less : VAT	81.35		
Amount Net of VAT	1,011.87		
Less: BIR 2306	33.90		
BIR 2307	19.03	VATable Sales	944.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.03
Amount Due	958.94	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,040.29	TOTAL SALES	1,093.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/550/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSING,MARICEL G

Meter Number : MTR1115239

Pole Number : 0195031

Billing Period : JULY 2018

Premise Address: BK. RUDY OUANO TINGUB MANDAUE CITY
Billing Address: BK. RUDY OUANO TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628791302038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62868100009

BILLING STATEMENT

1015603414

Date : 07-12-2018

BC07/337.1/551/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286810000-9

Customer Information----------

Name : BANATE,VICTOR A

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117209	Pole No	:	0195031
Serial No	:	40074877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2321
Period From	:	06-11-2018	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.85
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.50
CURRENT BILL - JULY 2018		533.46
TOTAL AMOUNT DUE		1,184.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 539.00

Your monthly electricity consumption chart

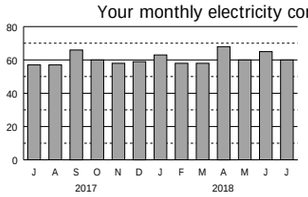

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.46		
Less : VAT	39.03		
Amount Net of VAT	494.43		
Less: BIR 2306	16.27		
BIR 2307	9.13	VATable Sales	452.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	469.03	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	508.06	TOTAL SALES	533.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/551/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANATE,VICTOR A
Meter Number : MTR1117209
Pole Number : 0195031
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464148327474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597442

46499100009

Date : 07-12-2018

BC07/337.1/600/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649910000-9

Customer Information----------

Name : BROSAS,GENEBIE C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100364	Pole No	:	0195031
Serial No	:	40051017	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3623
Period From	:	06-11-2018	Prev Rdg	:	3523
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	410	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		1.37
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.89
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		157.48
CURRENT BILL - JULY 2018		1,161.81
TOTAL AMOUNT DUE		2,297.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,175.00

Your monthly electricity consumption chart

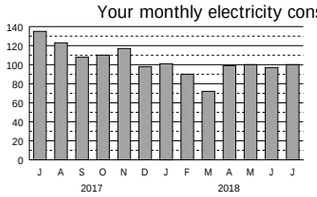

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.81		
Less : VAT	86.87		
Amount Net of VAT	1,074.94		
Less: BIR 2306	36.19		
BIR 2307	20.23	VATable Sales	1,004.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.61
Amount Due	1,018.52	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,105.39	TOTAL SALES	1,161.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/600/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROSAS,GENEBIE C

Meter Number : MTR1100364

Pole Number : 0195031

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614911629672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596719

61409100007

Date : 07-12-2018

BC07/337.1/610/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140910000-7

Customer Information----------

Name : BOLONIAS,EVELYN V

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115240	Pole No	:	0195031
Serial No	:	40050076	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1814
Period From	:	06-11-2018	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
NPC/PSALM Adjustment	0.288/kWh	9.22
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 13.50
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.69
CURRENT BILL - JULY 2018		212.35
TOTAL AMOUNT DUE		425.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 243.00

Your monthly electricity consumption chart

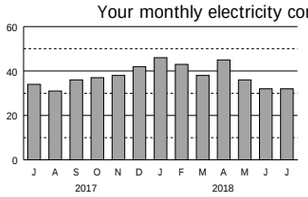

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.35		
Less : VAT	14.99		
Amount Net of VAT	197.36		
Less: BIR 2306	6.25		
BIR 2307	3.54	VATable Sales	175.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	187.57	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	202.56	TOTAL SALES	212.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/610/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLONIAS,EVELYN V

Meter Number : MTR1115240

Pole Number : 0195031

Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131217158601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13129549377

BILLING STATEMENT

1015604739

Date : 07-12-2018

BC07/337.1/662/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312954937-7

Customer Information----------

Name : MESTERIO,ANGELITO PARAISO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010041 EFS6	Pole No	:	0195031
Serial No	:	121436109	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9879
Period From	:	06-11-2018	Prev Rdg	:	9708
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	244	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		119.02
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		9.91
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		280.92
CURRENT BILL - JULY 2018		2,111.45
TOTAL AMOUNT DUE		4,830.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,548.00

Your monthly electricity consumption chart

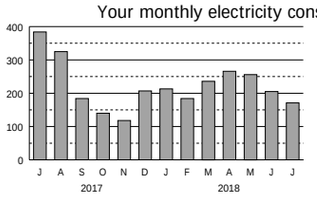

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.45		
Less : VAT	159.49		
Amount Net of VAT	1,951.96		
Less: BIR 2306	66.45		
BIR 2307	36.87	VATable Sales	1,830.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.43
Amount Due	1,848.64	VAT Zero Rated Sales	0.00
Add : VAT	159.49	VAT Amount	159.49
TOTAL AMOUNT DUE	2,008.13	TOTAL SALES	2,111.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/662/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESTERIO,ANGELITO PARAISO
Meter Number : 010041 EFS6
Pole Number : 0195031
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052648288555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591262

05200200003

Date : 07-12-2018

BC07/337.1/670/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520020000-3

Customer Information----------

Name : SODOSO,LEONARDO JR. T

Premise Address: CENTRO TINGUB MANDAUE CITY
Billing Address: CENTRO TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117210	Pole No	:	0195031
Serial No	:	40071451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4346
Period From	:	06-11-2018	Prev Rdg	:	4224
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	340	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		79.43
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		6.41
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		199.91
CURRENT BILL - JULY 2018		1,501.85
TOTAL AMOUNT DUE		3,167.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,726.00

Your monthly electricity consumption chart

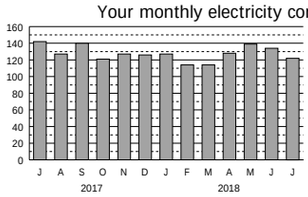

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.85		
Less : VAT	113.30		
Amount Net of VAT	1,388.55		
Less: BIR 2306	47.22		
BIR 2307	26.22	VATable Sales	1,301.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,315.11	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,428.41	TOTAL SALES	1,501.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/670/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SODOSO,LEONARDO JR. T

Meter Number : MTR1117210

Pole Number : 0195031

Billing Period : JULY 2018

Premise Address: CENTRO TINGUB MANDAUE CITY
Billing Address: CENTRO TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/670/0/21/07-12-2018/97 7911

Bill ID 155408811825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15500200009

1015592796

Date : 07-12-2018

BC07/337.1/680/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550020000-9

Customer Information----------

Name : SODOSO,EDUARDO J

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100363	Pole No	:	0195031
Serial No	:	40050950	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3119
Period From	:	06-11-2018	Prev Rdg	:	3009
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.68
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		75.98
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		6.30
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		180.84
CURRENT BILL - JULY 2018		1,359.59
TOTAL AMOUNT DUE		3,079.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,474.00

Your monthly electricity consumption chart

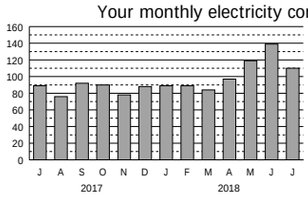

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.59		
Less : VAT	102.72		
Amount Net of VAT	1,256.87		
Less: BIR 2306	42.81		
BIR 2307	23.74	VATable Sales	1,178.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.12
Amount Due	1,190.32	VAT Zero Rated Sales	0.00
Add : VAT	102.72	VAT Amount	102.72
TOTAL AMOUNT DUE	1,293.04	TOTAL SALES	1,359.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/680/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SODOSO,EDUARDO J

Meter Number : MTR1100363

Pole Number : 0195031

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255330778947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592595

25500200008

Date : 07-12-2018

BC07/337.1/690/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550020000-8

Customer Information----------

Name : SODOSO,LEONARDO JR. T

Premise Address: (NEAR OUANO CMPD) TINGUB MANDAUE CITY
Billing Address: (NEAR OUANO CMPD) TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100366	Pole No	:	0195031
Serial No	:	40050949	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1421
Period From	:	06-11-2018	Prev Rdg	:	1379
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	972	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.01
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.88
CURRENT BILL - JULY 2018		323.00
TOTAL AMOUNT DUE		549.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 365.00

Your monthly electricity consumption chart

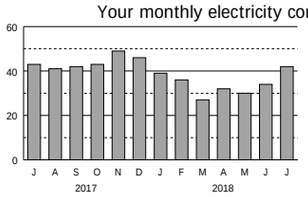

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.00		
Less : VAT	23.15		
Amount Net of VAT	299.85		
Less: BIR 2306	9.68		
BIR 2307	5.46	VATable Sales	271.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	284.71	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	307.86	TOTAL SALES	323.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/690/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SODOSO,LEONARDO JR. T

Meter Number : MTR1100366

Pole Number : 0195031

Billing Period : JULY 2018

Premise Address: (NEAR OUANO CMPD) TINGUB MANDAUE CITY
Billing Address: (NEAR OUANO CMPD) TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304671056641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30400200009

BILLING STATEMENT

1015592273

Date : 07-12-2018

BC07/337.1/700/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040020000-9

Customer Information----------

Name : TUNDAG,FELIPE J

Premise Address: NR. RUDY OUANO'S RES. TINGUB MANDAUE CITY
Billing Address: NR. RUDY OUANO'S RES. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100404	Pole No	:	0195045
Serial No	:	40049401	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8390
Period From	:	06-11-2018	Prev Rdg	:	7954
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	374	Billed kWh	:	436

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,344.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,538.52
Transmission Charge	0.3955/kWh	172.44
System Loss Charge	0.9005/kWh	392.62
Sub-Total		3,103.58
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.57
Surcharge	0.02 of 12,507.50	250.15
Sub-Total		414.94
Government Charges		
Franchise Tax - Local		28.86
LFT Differential	0.0101/kWh	4.40
Value Added Tax		
Generation		180.61
Transmission		18.08
System Loss		28.59
Distribution		150.30
Others		38.72
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.75
Sub-Total		729.45
CURRENT BILL - JULY 2018		5,500.49
TOTAL AMOUNT DUE		11,844.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2018 - 6,163.00

Your monthly electricity consumption chart

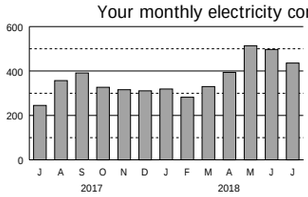

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.49		
Less : VAT	419.24		
Amount Net of VAT	5,081.25		
Less: BIR 2306	174.69		
BIR 2307	96.09	VATable Sales	4,771.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.21
Amount Due	4,810.47	VAT Zero Rated Sales	0.00
Add : VAT	419.24	VAT Amount	419.24
TOTAL AMOUNT DUE	5,229.71	TOTAL SALES	5,500.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/700/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,FELIPE J

Meter Number : MTR1100404

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: NR. RUDY OUANO'S RES. TINGUB MANDAUE CITY
Billing Address: NR. RUDY OUANO'S RES. TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965939031915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597494

96510200007

Date : 07-12-2018

BC07/337.1/710/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651020000-7

Customer Information----------

Name : CAVALIDA,GINA A

Premise Address: BK RUDY OUANO'S RES. TINGUB MANDAUE CITY
Billing Address: BK RUDY OUANO'S RES. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115230	Pole No	:	0195045
Serial No	:	40048257	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4641
Period From	:	06-11-2018	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	904	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		114.61
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		10.76
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		198.18
CURRENT BILL - JULY 2018		1,495.38
TOTAL AMOUNT DUE		3,317.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 1,678.25

Your monthly electricity consumption chart

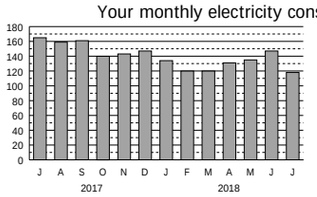

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.38		
Less : VAT	114.18		
Amount Net of VAT	1,381.20		
Less: BIR 2306	47.58		
BIR 2307	26.12	VATable Sales	1,297.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.00
Amount Due	1,307.50	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,421.68	TOTAL SALES	1,495.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/710/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVALIDA,GINA A
Meter Number : MTR1115230
Pole Number : 0195045
Billing Period : JULY 2018

Premise Address: BK RUDY OUANO'S RES. TINGUB MANDAUE CITY
Billing Address: BK RUDY OUANO'S RES. TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482542182543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48280816611

BILLING STATEMENT

1015606736

Date : 07-12-2018

BC07/337.1/715/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828081661-1

Customer Information----------
Name : CARBON,MIRASOL LUMBAB
Premise Address: PUROK 1 TINGUB MANDAUE CITY
Billing Address: PUROK 1 TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141196	Pole No	:	0195045
Serial No	:	40100049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1745
Period From	:	06-11-2018	Prev Rdg	:	1664
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	325	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 66.63
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.70
CURRENT BILL - JULY 2018		869.43
TOTAL AMOUNT DUE		1,605.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 514.00

Your monthly electricity consumption chart

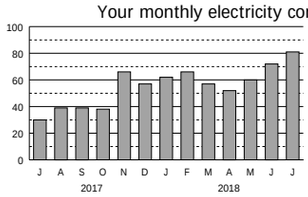

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.43		
Less : VAT	65.90		
Amount Net of VAT	803.53		
Less: BIR 2306	27.44		
BIR 2307	15.04	VATable Sales	746.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.80
Amount Due	761.05	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	826.95	TOTAL SALES	869.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/715/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBON,MIRASOL LUMBAB
Meter Number : MTR1141196
Pole Number : 0195045
Billing Period : JULY 2018

Premise Address: PUROK 1 TINGUB MANDAUE CITY
Billing Address: PUROK 1 TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273905948153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600577

27389100002

Date : 07-12-2018

BC07/337.1/750/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738910000-2

Customer Information----------

Name : JAYME,AMBROSIO C

Premise Address: TINGUB MANDAUE CITY

Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100451	Pole No	:	0195045
Serial No	:	40070458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3798
Period From	:	06-11-2018	Prev Rdg	:	3798
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,109.00	82.18
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		11.06
CURRENT BILL - JULY 2018		98.24
TOTAL AMOUNT DUE		4,207.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2018 - 1,130.00

Your monthly electricity consumption chart

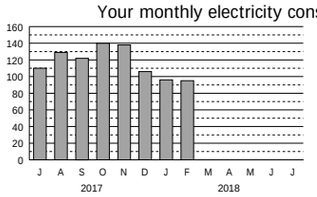

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.24		
Less : VAT	10.53		
Amount Net of VAT	87.71		
Less: BIR 2306	4.39		
BIR 2307	1.75	VATable Sales	87.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	81.57	VAT Zero Rated Sales	0.00
Add : VAT	10.53	VAT Amount	10.53
TOTAL AMOUNT DUE	92.10	TOTAL SALES	98.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/750/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,AMBROSIO C

Meter Number : MTR1100451

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY

Billing Address: TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343153145801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34389100008

1015609812

Date : 07-12-2018

BC07/337.1/760/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438910000-8

Customer Information----------

Name : LABAJO,JOEL C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100398	Pole No	:	0195045
Serial No	:	40070656	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1477
Period From	:	06-11-2018	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 53.13
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 5.91
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		126.89
CURRENT BILL - JULY 2018		917.04
TOTAL AMOUNT DUE		1,267.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 366.00

Your monthly electricity consumption chart

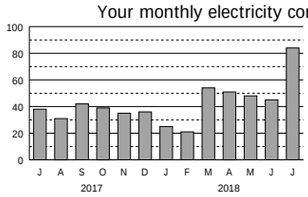

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.04		
Less : VAT	67.90		
Amount Net of VAT	849.14		
Less: BIR 2306	28.29		
BIR 2307	15.92	VATable Sales	790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	872.83	TOTAL SALES	917.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/760/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,JOEL C

Meter Number : MTR1100398

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236673297004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23696559675

1015606907

Date : 07-12-2018

BC07/337.1/785/1322563/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369655967-5

Customer Information----------

Name : GUSTILO,HENRY BENIGAY

Premise Address: PUROK I TINGUB, MANDAUE CITY
Billing Address: PUROK I TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141487	Pole No	:	1322563
Serial No	:	40100166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1794
Period From	:	06-11-2018	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.43
CURRENT BILL - JULY 2018		1,344.28
TOTAL AMOUNT DUE		2,796.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,399.00

Your monthly electricity consumption chart

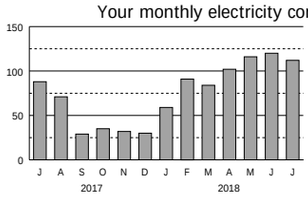

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.28		
Less : VAT	103.11		
Amount Net of VAT	1,241.17		
Less: BIR 2306	42.97		
BIR 2307	23.40	VATable Sales	1,161.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,174.80	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,277.91	TOTAL SALES	1,344.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/785/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUSTILO,HENRY BENIGAY

Meter Number : MTR1141487

Pole Number : 1322563

Billing Period : JULY 2018

Premise Address: PUROK I TINGUB, MANDAUE CITY
Billing Address: PUROK I TINGUB, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456489500479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593784

45639100002

Date : 07-12-2018

BC07/337.1/790/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563910000-2

Customer Information----------

Name : MANALO,ILYN L

Premise Address: LOWER TINGUB MANDAUE CITY
Billing Address: LOWER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100406	Pole No	:	0195045
Serial No	:	40050961	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1624
Period From	:	06-11-2018	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	355	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.83
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.92
CURRENT BILL - JULY 2018		219.62
TOTAL AMOUNT DUE		471.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 248.00

Your monthly electricity consumption chart

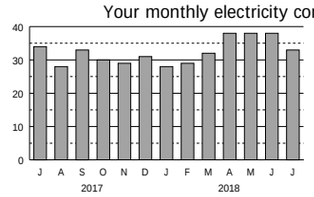

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.62		
Less : VAT	15.52		
Amount Net of VAT	204.10		
Less: BIR 2306	6.46		
BIR 2307	3.66	VATable Sales	181.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.40
Amount Due	193.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	209.50	TOTAL SALES	219.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/790/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALO,ILYN L
Meter Number : MTR1100406
Pole Number : 0195045
Billing Period : JULY 2018

Premise Address: LOWER TINGUB MANDAUE CITY
Billing Address: LOWER TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/790/0/21/07-12-2018/97 7920

Bill ID 174167719814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601796

17410200004

Date : 07-12-2018

BC07/337.1/830/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741020000-4

Customer Information----------

Name : BOJOS,LORENA L

Premise Address: BK. RUDY OUANO'S RES. TINGUB MANDAUE CITY
Billing Address: BK. RUDY OUANO'S RES. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079301	Pole No	:	0195045
Serial No	:	40008196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1231
Period From	:	06-11-2018	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	640	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.80
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.07
CURRENT BILL - JULY 2018		231.52
TOTAL AMOUNT DUE		442.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 151.00

Your monthly electricity consumption chart

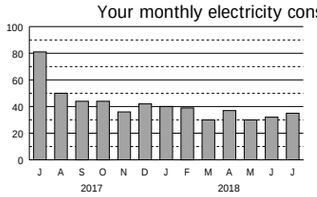

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.52		
Less : VAT	16.33		
Amount Net of VAT	215.19		
Less: BIR 2306	6.82		
BIR 2307	3.86	VATable Sales	191.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	204.51	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	220.84	TOTAL SALES	231.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/830/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOJOS,LORENA L

Meter Number : MTR1079301

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: BK. RUDY OUANO'S RES. TINGUB MANDAUE CITY
Billing Address: BK. RUDY OUANO'S RES. TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406528245667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593343

40620200002

Date : 07-12-2018

BC07/337.1/840/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062020000-2

Customer Information----------

Name : SIGAMATA,ALMA B

Premise Address: C. OUANO ST., TINGUB MANDAUE CITY
Billing Address: C. OUANO ST., TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100405	Pole No	:	0195045
Serial No	:	40049403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2628
Period From	:	06-11-2018	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	616	Billed kWh	:	52

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	302.76
Transmission Charge	0.3955/kWh	20.57
System Loss Charge	0.9005/kWh	46.83
Sub-Total		370.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 523.94	- 157.18
NPC/PSALM Adjustment	0.288/kWh	14.98
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 131.52
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0101/kWh	0.53
Value Added Tax		
Generation		21.54
Transmission		2.16
System Loss		3.41
Distribution		18.45
Others		- 12.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
Sub-Total		69.75
CURRENT BILL - JULY 2018		462.17
TOTAL AMOUNT DUE		996.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 500.00

Your monthly electricity consumption chart

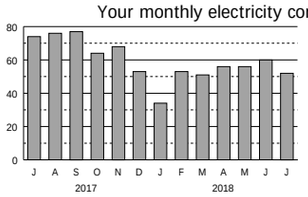

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.17		
Less : VAT	33.81		
Amount Net of VAT	428.36		
Less: BIR 2306	14.10		
BIR 2307	7.91	VATable Sales	392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	406.35	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	440.16	TOTAL SALES	462.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/840/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGAMATA,ALMA B

Meter Number : MTR1100405

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: C. OUANO ST., TINGUB MANDAUE CITY
Billing Address: C. OUANO ST., TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/840/0/21/07-12-2018/97 7922

Bill ID 616472518060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597739

61649100007

Date : 07-12-2018

BC07/337.1/850/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164910000-7

Customer Information----------

Name : REYES,ROLANDO DELOS B

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138992	Pole No	:	0195045
Serial No	:	85014916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1640
Period From	:	06-11-2018	Prev Rdg	:	1606
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.24
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.05
CURRENT BILL - JULY 2018		226.19
TOTAL AMOUNT DUE		486.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 219.00

Your monthly electricity consumption chart

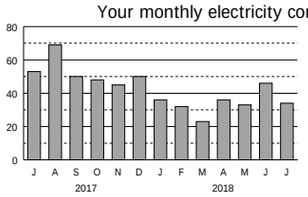

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.19		
Less : VAT	15.98		
Amount Net of VAT	210.21		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	187.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.07
Amount Due	199.78	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	215.76	TOTAL SALES	226.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/850/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ROLANDO DELOS B

Meter Number : MTR1138992

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962747112203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596103

96219100003

Date : 07-12-2018

BC07/337.1/870/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621910000-3

Customer Information----------

Name : CADUTDUT,RESIL M

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100454	Pole No	:	0195045
Serial No	:	40070386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2308
Period From	:	06-11-2018	Prev Rdg	:	2233
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	370	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 6.98
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.50
CURRENT BILL - JULY 2018		793.09
TOTAL AMOUNT DUE		1,769.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 665.00

Your monthly electricity consumption chart

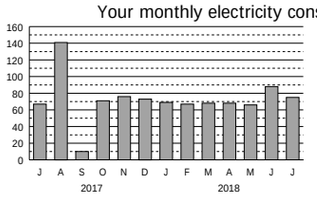

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.09		
Less : VAT	58.97		
Amount Net of VAT	734.12		
Less: BIR 2306	24.56		
BIR 2307	13.73	VATable Sales	681.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	695.83	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	754.80	TOTAL SALES	793.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/870/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,RESIL M

Meter Number : MTR1100454

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074306954608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602746

07410200005

Date : 07-12-2018

BC07/337.1/890/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741020000-5

Customer Information----------

Name : NOYNAY,ANIANA P

Premise Address: BK. RUDY OUANO'S RES. TINGUB MANDAUE CITY
Billing Address: BK. RUDY OUANO'S RES. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705264	Pole No	:	0195045
Serial No	:	41025434	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	388
Period From	:	06-11-2018	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	640	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 180.16
Government Charges		
Franchise Tax - Local		0.75
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.08
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.79
CURRENT BILL - JULY 2018		155.03
TOTAL AMOUNT DUE		607.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 372.00

Your monthly electricity consumption chart

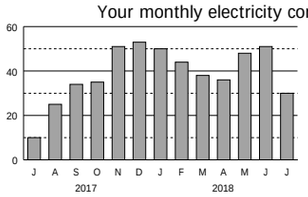

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.03		
Less : VAT	10.68		
Amount Net of VAT	144.35		
Less: BIR 2306	4.44		
BIR 2307	2.51	VATable Sales	124.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.11
Amount Due	137.40	VAT Zero Rated Sales	0.00
Add : VAT	10.68	VAT Amount	10.68
TOTAL AMOUNT DUE	148.08	TOTAL SALES	155.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/890/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYNAY,ANIANA P

Meter Number : BSV1705264

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: BK. RUDY OUANO'S RES. TINGUB MANDAUE CITY
Billing Address: BK. RUDY OUANO'S RES. TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197624321886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19710189341

1015612543

Date : 07-12-2018

BC07/337.1/891/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971018934-1

Customer Information----------

Name : CATULPOS,OSCAR BELAMIA

Premise Address: PUROK 1 TINGUB, MANDAUE CITY
Billing Address: PUROK 1 TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150921	Pole No	:	0195045
Serial No	:	40099215	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1110
Period From	:	06-11-2018	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 192.13
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		61.87
CURRENT BILL - JULY 2018		373.74
TOTAL AMOUNT DUE		847.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 464.00

Your monthly electricity consumption chart

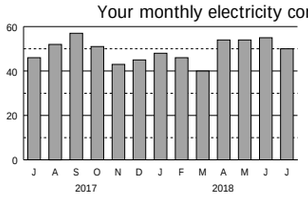

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.68		
Amount Net of VAT	346.06		
Less: BIR 2306	11.53		
BIR 2307	6.29	VATable Sales	311.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	328.24	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	355.92	TOTAL SALES	373.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/891/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATULPOS,OSCAR BELAMIA

Meter Number : MTR1150921

Pole Number : 0195045

Billing Period : JULY 2018

Premise Address: PUROK 1 TINGUB, MANDAUE CITY
Billing Address: PUROK 1 TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500732005300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590354

50036454051

Date : 07-12-2018

BC07/337.1/892/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003645405-1

Customer Information----------

Name : FLORENDO,GINA JULON

Premise Address: PUROK 1 TINGUB,MANDAUE CITY
Billing Address: PUROK 1 TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145187	Pole No	:	0195045
Serial No	:	85060402	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2244
Period From	:	06-11-2018	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	205	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.79
CURRENT BILL - JULY 2018		1,236.49
TOTAL AMOUNT DUE		2,562.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 1,054.00

Your monthly electricity consumption chart

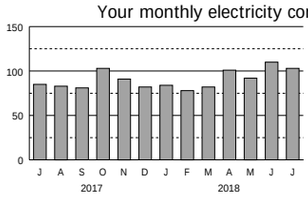

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.49		
Less : VAT	94.85		
Amount Net of VAT	1,141.64		
Less: BIR 2306	39.53		
BIR 2307	21.52	VATable Sales	1,068.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.94
Amount Due	1,080.59	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,175.44	TOTAL SALES	1,236.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/892/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENDO,GINA JULON
Meter Number : MTR1145187
Pole Number : 0195045
Billing Period : JULY 2018

Premise Address: PUROK 1 TINGUB,MANDAUE CITY
Billing Address: PUROK 1 TINGUB,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/892/0/21/07-12-2018/97 7927

Bill ID 558002514446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594571

55810200000

Date : 07-12-2018

BC07/337.1/910/0182384/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581020000-0

Customer Information----------

Name : BACO,ELISA C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112320	Pole No	:	0182384
Serial No	:	40050600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2281
Period From	:	06-11-2018	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 13.30
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.95
CURRENT BILL - JULY 2018		516.78
TOTAL AMOUNT DUE		1,189.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 641.00

Your monthly electricity consumption chart

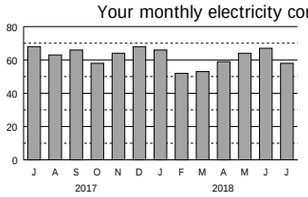

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.78		
Less : VAT	37.85		
Amount Net of VAT	478.93		
Less: BIR 2306	15.77		
BIR 2307	8.84	VATable Sales	438.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	454.32	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	492.17	TOTAL SALES	516.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/910/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACO,ELISA C

Meter Number : MTR1112320

Pole Number : 0182384

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753930003744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591822

75300200005

Date : 07-12-2018

BC07/337.1/930/0182384/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530020000-5

Customer Information----------

Name : CHUA,CESAR E

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009518 EFS6	Pole No	:	0182384
Serial No	:	121434597	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3182
Period From	:	06-11-2018	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	260	Billed kWh	:	597

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,151.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,475.91
Transmission Charge	0.3955/kWh	236.11
System Loss Charge	0.9005/kWh	537.60
Sub-Total		4,249.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	171.94
Surcharge	0.02 of 14,151.50	283.03
Sub-Total		508.68
Government Charges		
Franchise Tax - Local		39.15
LFT Differential	0.0101/kWh	6.03
Value Added Tax		
Generation		247.29
Transmission		24.74
System Loss		39.14
Distribution		205.58
Others		45.83
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	153.01
Sub-Total		991.00
CURRENT BILL - JULY 2018		7,462.49
TOTAL AMOUNT DUE		21,613.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2018 - 6,257.00

Your monthly electricity consumption chart

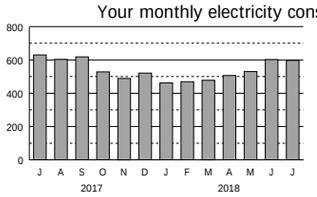

Avg Monthly Usage : 541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,462.49		
Less : VAT	566.61		
Amount Net of VAT	6,895.88		
Less: BIR 2306	236.11		
BIR 2307	130.33	VATable Sales	6,471.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.39
Amount Due	6,529.44	VAT Zero Rated Sales	0.00
Add : VAT	566.61	VAT Amount	566.61
TOTAL AMOUNT DUE	7,096.05	TOTAL SALES	7,462.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/930/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,CESAR E
Meter Number : 009518 EFS6
Pole Number : 0182384
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565977048086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598563

56527275723

Date : 07-12-2018

BC07/337.1/932/0190995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652727572-3

Customer Information----------

Name : BIHAG,SHERRY MAE BESABELLA

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038377	Pole No	:	0190995
Serial No	:	126818884	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3392
Period From	:	06-11-2018	Prev Rdg	:	3339
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	244	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 121.72
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 10.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		72.62
CURRENT BILL - JULY 2018		484.82
TOTAL AMOUNT DUE		1,110.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 534.00

Your monthly electricity consumption chart

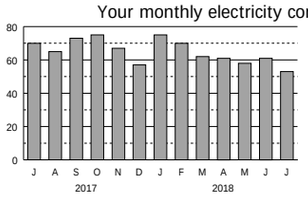

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.82		
Less : VAT	35.94		
Amount Net of VAT	448.88		
Less: BIR 2306	14.97		
BIR 2307	8.30	VATable Sales	412.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	425.61	VAT Zero Rated Sales	0.00
Add : VAT	35.94	VAT Amount	35.94
TOTAL AMOUNT DUE	461.55	TOTAL SALES	484.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/932/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,SHERRY MAE BESABELLA
Meter Number : MTR1038377
Pole Number : 0190995
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453503647114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45389100004

1015591934

Date : 07-12-2018

BC07/337.1/940/0182384/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538910000-4

Customer Information----------
Name : ALBIOS,CIPRIANO B

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096667	Pole No	:	0182384
Serial No	:	129123240	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2262
Period From	:	06-11-2018	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,285.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,031.98
Transmission Charge	0.3955/kWh	138.03
System Loss Charge	0.9005/kWh	314.27
Sub-Total		2,484.28
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.51
Surcharge	0.02 of 5,286.00	105.72
Sub-Total		237.63
Government Charges		
Franchise Tax - Local		22.54
LFT Differential	0.0101/kWh	3.52
Value Added Tax		
Generation		144.55
Transmission		14.47
System Loss		22.90
Distribution		120.43
Others		19.58
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.45
Sub-Total		572.04
CURRENT BILL - JULY 2018		4,297.55
TOTAL AMOUNT DUE		9,583.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,200.00

Your monthly electricity consumption chart

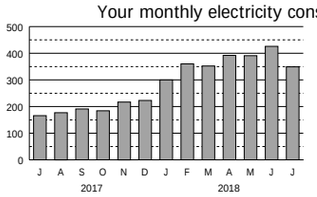

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.55		
Less : VAT	324.29		
Amount Net of VAT	3,973.26		
Less: BIR 2306	135.12		
BIR 2307	75.03	VATable Sales	3,725.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.75
Amount Due	3,763.11	VAT Zero Rated Sales	0.00
Add : VAT	324.29	VAT Amount	324.29
TOTAL AMOUNT DUE	4,087.40	TOTAL SALES	4,297.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/940/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBIOS,CIPRIANO B
Meter Number : MTR1096667
Pole Number : 0182384
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072236842736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07219100000

BILLING STATEMENT

1015601856

Date : 07-12-2018

BC07/337.1/950/0182384/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721910000-0

Customer Information----------

Name : PONO,AILEEN M

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112319	Pole No	:	0182384
Serial No	:	40054146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7880
Period From	:	06-11-2018	Prev Rdg	:	7619
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	167	Billed kWh	:	261

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,519.62
Transmission Charge	0.3955/kWh	103.23
System Loss Charge	0.9005/kWh	235.03
Sub-Total		1,857.88
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.44
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.17
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		157.25
Government Charges		
Franchise Tax - Local		16.74
LFT Differential	0.0101/kWh	2.64
Value Added Tax		
Generation		108.12
Transmission		10.82
System Loss		17.11
Distribution		90.22
Others		12.18
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.89
Sub-Total		425.36
CURRENT BILL - JULY 2018		3,192.29
TOTAL AMOUNT DUE		6,122.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 3,093.00

Your monthly electricity consumption chart

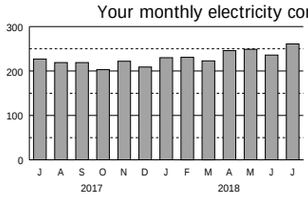

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.29		
Less : VAT	240.21		
Amount Net of VAT	2,952.08		
Less: BIR 2306	100.08		
BIR 2307	55.73	VATable Sales	2,766.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.15
Amount Due	2,796.27	VAT Zero Rated Sales	0.00
Add : VAT	240.21	VAT Amount	240.21
TOTAL AMOUNT DUE	3,036.48	TOTAL SALES	3,192.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/950/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONO,AILEEN M
Meter Number : MTR1112319
Pole Number : 0182384
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654694159543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592201

65429100004

Date : 07-12-2018

BC07/337.1/980/0182363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542910000-4

Customer Information----------

Name : PAREJA,LUCITA J

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113295	Pole No	:	0182363
Serial No	:	40048081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5468
Period From	:	06-11-2018	Prev Rdg	:	5271
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	185	Billed kWh	:	197

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,146.99
Transmission Charge	0.3955/kWh	77.91
System Loss Charge	0.9005/kWh	177.40
Sub-Total		1,402.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.74
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		123.61
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0101/kWh	1.99
Value Added Tax		
Generation		81.59
Transmission		8.18
System Loss		12.92
Distribution		68.24
Others		9.78
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.49
Sub-Total		321.83
CURRENT BILL - JULY 2018		2,416.41
TOTAL AMOUNT DUE		4,873.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,521.00

Your monthly electricity consumption chart

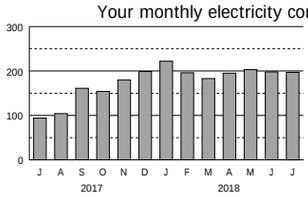

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.41		
Less : VAT	182.04		
Amount Net of VAT	2,234.37		
Less: BIR 2306	75.86		
BIR 2307	42.18	VATable Sales	2,094.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.79
Amount Due	2,116.33	VAT Zero Rated Sales	0.00
Add : VAT	182.04	VAT Amount	182.04
TOTAL AMOUNT DUE	2,298.37	TOTAL SALES	2,416.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/980/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREJA,LUCITA J
Meter Number : MTR1113295
Pole Number : 0182363
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581085160162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58198100008

BILLING STATEMENT

1015606424

Date : 07-12-2018

BC07/337.1/1010/0182342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819810000-8

Customer Information----------
Name : CABALLERO,FAUSTITO JR. C

Premise Address: P. SUICO ST. TINGUB MANDAUE CITY
Billing Address: P. SUICO ST. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092161	Pole No	:	0182342
Serial No	:	40047450	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1240
Period From	:	06-11-2018	Prev Rdg	:	98471
No of Days	:	30	Diff Rdg	:	-97231
Avg kWh/day	:	92.30	Registered	:	2769
Conn Load	:	354	Billed kWh	:	2769

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,979.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	16,121.95
Transmission Charge	0.3955/kWh	1,095.14
System Loss Charge	0.9005/kWh	2,493.48
Sub-Total		19,710.57
Distribution Charges		
Distribution Charge	1.7506/kWh	4,847.41
Supply Charge	0.4118/kWh	1,140.27
Metering Charge	0.6989/kWh	1,935.25
	5.00/month	5.00
Sub-Total		7,927.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	248.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.47
NPC/PSALM Adjustment	0.288/kWh	797.47
Surcharge	0.02 of 27,980.00	559.60
Sub-Total		1,606.20
Government Charges		
Franchise Tax - Local		176.93
LFT Differential	0.0101/kWh	27.97
Value Added Tax		
Generation		1,147.02
Transmission		114.77
System Loss		181.56
Distribution		951.35
Others		121.64
NPC/PSALM Adjustment		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	432.24
Environmental Charge	0.0025/kWh	6.92
NPC Stranded Contract Costs	0.1938/kWh	536.63
NPC Stranded Debts	0.0265/kWh	73.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	709.69
Sub-Total		4,498.80
CURRENT BILL - JULY 2018		33,743.50
TOTAL AMOUNT DUE		61,723.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 30,869.35

Your monthly electricity consumption chart

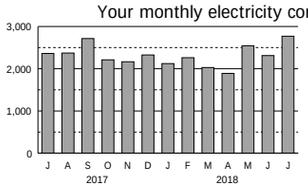

Avg Monthly Usage : 2,313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,743.50		
Less : VAT	2,535.04		
Amount Net of VAT	31,208.46		
Less: BIR 2306	1,056.26		
BIR 2307	588.99	VATable Sales	29,244.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,963.76
Amount Due	29,563.21	VAT Zero Rated Sales	0.00
Add : VAT	2,535.04	VAT Amount	2,535.04
TOTAL AMOUNT DUE	32,098.25	TOTAL SALES	33,743.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1010/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,FAUSTITO JR. C
Meter Number : MTR1092161
Pole Number : 0182342
Billing Period : JULY 2018

Premise Address: P. SUICO ST. TINGUB MANDAUE CITY
Billing Address: P. SUICO ST. TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044278541660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611626

04489100000

Date : 07-12-2018

BC07/337.1/1012/0182356/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448910000-0

Customer Information----------
Name : GOCHOCO,ROGELIO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101097	Pole No	:	0182356
Serial No	:	40050391	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35996
Period From	:	06-11-2018	Prev Rdg	:	34795
No of Days	:	30	Diff Rdg	:	1201
Avg kWh/day	:	40.03	Registered	:	1201
Conn Load	:	1000	Billed kWh	:	1201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,552.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,992.58
Transmission Charge	0.3955/kWh	475.00
System Loss Charge	0.9005/kWh	1,081.50
Sub-Total		8,549.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	107.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.20
NPC/PSALM Adjustment	0.288/kWh	345.89
Surcharge	0.02 of 16,553.00	331.06
Sub-Total		785.00
Government Charges		
Franchise Tax - Local		77.29
LFT Differential	0.0101/kWh	12.13
Value Added Tax		
Generation		497.50
Transmission		49.79
System Loss		78.76
Distribution		412.97
Others		63.42
NPC/PSALM Adjustment		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
NPC Stranded Debts	0.0265/kWh	31.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	307.82
Sub-Total		1,962.85
CURRENT BILL - JULY 2018		14,738.35
TOTAL AMOUNT DUE		31,291.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 15,560.00

Your monthly electricity consumption chart

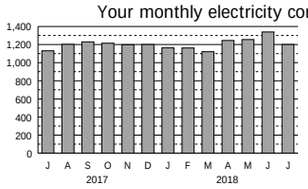

Avg Monthly Usage : 1,205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,738.35		
Less : VAT	1,110.55		
Amount Net of VAT	13,627.80		
Less: BIR 2306	462.75		
BIR 2307	257.30	VATable Sales	12,775.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	852.30
Amount Due	12,907.75	VAT Zero Rated Sales	0.00
Add : VAT	1,110.55	VAT Amount	1,110.55
TOTAL AMOUNT DUE	14,018.30	TOTAL SALES	14,738.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1012/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCHOCO,ROGELIO
Meter Number : MTR1101097
Pole Number : 0182356
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1012/0/21/07-12-2018/97 7935

Bill ID 587692619190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58768100008

BILLING STATEMENT

1015609751

Date : 07-12-2018

BC07/337.1/1080/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876810000-8

Customer Information----------

Name : CAPOL,SOPIO L

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113560	Pole No	:	0190841
Serial No	:	40048541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5089
Period From	:	06-11-2018	Prev Rdg	:	4950
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		5.14
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		225.44
CURRENT BILL - JULY 2018		1,690.19
TOTAL AMOUNT DUE		2,692.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,337.00

Your monthly electricity consumption chart

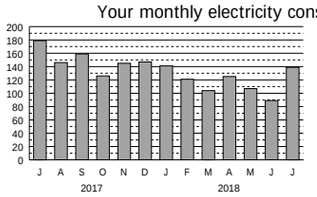

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.19		
Less : VAT	126.87		
Amount Net of VAT	1,563.32		
Less: BIR 2306	52.87		
BIR 2307	29.50	VATable Sales	1,464.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.57
Amount Due	1,480.95	VAT Zero Rated Sales	0.00
Add : VAT	126.87	VAT Amount	126.87
TOTAL AMOUNT DUE	1,607.82	TOTAL SALES	1,690.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1080/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPOL,SOPIO L
Meter Number : MTR1113560
Pole Number : 0190841
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687389897453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607292

68768100007

Date : 07-12-2018

BC07/337.1/1081/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876810000-7

Customer Information----------
Name : CAPOL,EDMUNDO E

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112329	Pole No	:	0190841
Serial No	:	40050601	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5367
Period From	:	06-11-2018	Prev Rdg	:	5229
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	803.48
Transmission Charge	0.3955/kWh	54.58
System Loss Charge	0.9005/kWh	124.27
Sub-Total		982.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.74
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		94.63
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0101/kWh	1.39
Value Added Tax		
Generation		57.18
Transmission		5.73
System Loss		9.07
Distribution		47.98
Others		7.83
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.37
Sub-Total		226.70
CURRENT BILL - JULY 2018		1,703.52
TOTAL AMOUNT DUE		3,827.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,200.00

Your monthly electricity consumption chart

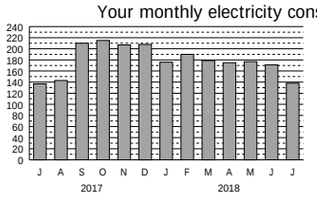

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.52		
Less : VAT	128.72		
Amount Net of VAT	1,574.80		
Less: BIR 2306	53.63		
BIR 2307	29.74	VATable Sales	1,476.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.98
Amount Due	1,491.43	VAT Zero Rated Sales	0.00
Add : VAT	128.72	VAT Amount	128.72
TOTAL AMOUNT DUE	1,620.15	TOTAL SALES	1,703.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1081/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPOL,EDMUNDO E
Meter Number : MTR1112329
Pole Number : 0190841
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1081/0/21/07-12-2018/97 7937

Bill ID 544477597074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612901

54419100000

Date : 07-12-2018

BC07/337.1/1084/0190855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441910000-0

Customer Information----------
Name : CAPUL,LORNA B

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806657	Pole No	:	0190855
Serial No	:	85174969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	395
Period From	:	06-11-2018	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 0.98
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		147.89
CURRENT BILL - JULY 2018		1,091.07
TOTAL AMOUNT DUE		2,099.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,111.00

Your monthly electricity consumption chart

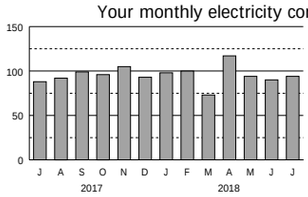

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.07		
Less : VAT	81.52		
Amount Net of VAT	1,009.55		
Less: BIR 2306	33.97		
BIR 2307	19.00	VATable Sales	943.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.37
Amount Due	956.58	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,038.10	TOTAL SALES	1,091.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1084/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUL,LORNA B
Meter Number : BSG1806657
Pole Number : 0190855
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744543771646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612119

74419100008

Date : 07-12-2018

BC07/337.1/1085/0190855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441910000-8

Customer Information----------

Name : CAPUL,EMELITA B

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113335	Pole No	:	0190855
Serial No	:	40052001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2971
Period From	:	06-11-2018	Prev Rdg	:	2884
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 42.37
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 4.59
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		133.00
CURRENT BILL - JULY 2018		963.85
TOTAL AMOUNT DUE		1,958.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 952.00

Your monthly electricity consumption chart

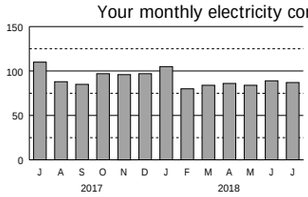

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.85		
Less : VAT	71.82		
Amount Net of VAT	892.03		
Less: BIR 2306	29.91		
BIR 2307	16.74	VATable Sales	830.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	845.38	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	917.20	TOTAL SALES	963.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1085/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUL,EMELITA B

Meter Number : MTR1113335

Pole Number : 0190855

Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275396587711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601336

27520200000

Date : 07-12-2018

BC07/337.1/1086/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752020000-0

Customer Information----------

Name : MANDAPITON,ROSALINDA A

Premise Address: TORRIL TINGUB MANDAUE CITY
Billing Address: TORRIL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113283	Pole No	:	0190841
Serial No	:	40048126	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2693
Period From	:	06-11-2018	Prev Rdg	:	2632
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	350	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.78
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.47
CURRENT BILL - JULY 2018		608.69
TOTAL AMOUNT DUE		1,240.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 536.70

Your monthly electricity consumption chart

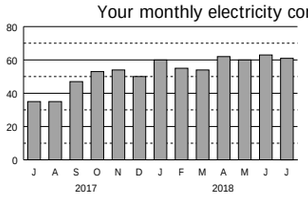

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.69		
Less : VAT	44.97		
Amount Net of VAT	563.72		
Less: BIR 2306	18.75		
BIR 2307	10.50	VATable Sales	521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.50
Amount Due	534.47	VAT Zero Rated Sales	0.00
Add : VAT	44.97	VAT Amount	44.97
TOTAL AMOUNT DUE	579.44	TOTAL SALES	608.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1086/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAPITON,ROSALINDA A

Meter Number : MTR1113283

Pole Number : 0190841

Billing Period : JULY 2018

Premise Address: TORRIL TINGUB MANDAUE CITY
Billing Address: TORRIL TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480328070597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605374

48099100009

Date : 07-12-2018

BC07/337.1/1090/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809910000-9

Customer Information----------
Name : GONZALES,NARCISO C.

Premise Address: TORRIL TINGUB MANDAUE CITY
Billing Address: TORRIL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045459	Pole No	:	0190841
Serial No	:	121754529	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2266
Period From	:	06-11-2018	Prev Rdg	:	2195
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 70.39
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.89
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.28
CURRENT BILL - JULY 2018		748.44
TOTAL AMOUNT DUE		1,557.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 520.00

Your monthly electricity consumption chart

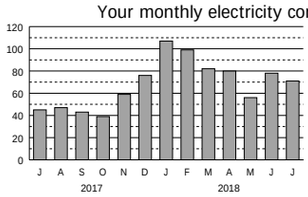

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.44		
Less : VAT	55.56		
Amount Net of VAT	692.88		
Less: BIR 2306	23.15		
BIR 2307	12.96	VATable Sales	643.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	656.77	VAT Zero Rated Sales	0.00
Add : VAT	55.56	VAT Amount	55.56
TOTAL AMOUNT DUE	712.33	TOTAL SALES	748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1090/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,NARCISO C.
Meter Number : MTR1045459
Pole Number : 0190841
Billing Period : JULY 2018

Premise Address: TORRIL TINGUB MANDAUE CITY
Billing Address: TORRIL TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1090/0/21/07-12-2018/97 7941

Bill ID 268166589524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598128

26839100000

Date : 07-12-2018

BC07/337.1/1100/0190834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683910000-0

Customer Information----------
Name : CAPUL,ROSELINA G

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115219	Pole No	:	0190834
Serial No	:	40052780	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1481
Period From	:	06-11-2018	Prev Rdg	:	1435
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.52
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.71
CURRENT BILL - JULY 2018		361.26
TOTAL AMOUNT DUE		954.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 560.00

Your monthly electricity consumption chart

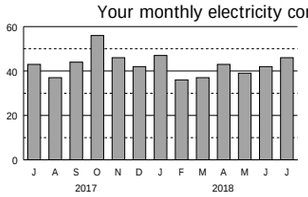

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.26		
Less : VAT	26.19		
Amount Net of VAT	335.07		
Less: BIR 2306	10.92		
BIR 2307	6.12	VATable Sales	303.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	318.03	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	344.22	TOTAL SALES	361.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1100/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUL,ROSELINA G
Meter Number : MTR1115219
Pole Number : 0190834
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1100/0/21/07-12-2018/97 7942

Bill ID 725783430610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602390

72540587531

Date : 07-12-2018

BC07/337.1/1101/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254058753-1

Customer Information----------

Name : DAYON,ALICIA PUERTA

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4861 EIS6	Pole No	:	0190841
Serial No	:	83296225	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2721
Period From	:	06-11-2018	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 14.90
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.64
CURRENT BILL - JULY 2018		400.44
TOTAL AMOUNT DUE		966.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 434.00

Your monthly electricity consumption chart

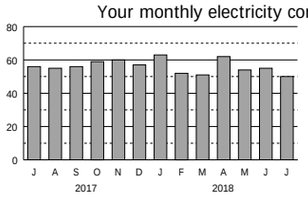

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.44		
Less : VAT	29.30		
Amount Net of VAT	371.14		
Less: BIR 2306	12.21		
BIR 2307	6.79	VATable Sales	336.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	352.14	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	381.44	TOTAL SALES	400.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1101/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYON,ALICIA PUERTA
Meter Number : 4861 EIS6
Pole Number : 0190841
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510830714194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595598

51016705215

Date : 07-12-2018

BC07/337.1/1105/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101670521-5

Customer Information----------

Name : JAYME,PHILINA GLORIA BAUTISTA

Premise Address: SITIO TORIL TINGUB,MANDAUE CITY
Billing Address: SITIO TORIL TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137383	Pole No	:	0190841
Serial No	:	40094798	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4233
Period From	:	06-11-2018	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		239.47
CURRENT BILL - JULY 2018		1,764.90
TOTAL AMOUNT DUE		3,775.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,787.00

Your monthly electricity consumption chart

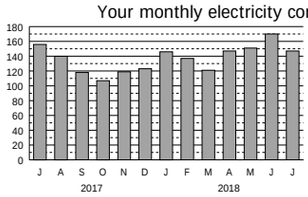

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.37		
Amount Net of VAT	1,629.53		
Less: BIR 2306	56.41		
BIR 2307	30.72	VATable Sales	1,525.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.10
Amount Due	1,542.40	VAT Zero Rated Sales	0.00
Add : VAT	135.37	VAT Amount	135.37
TOTAL AMOUNT DUE	1,677.77	TOTAL SALES	1,764.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1105/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,PHILINA GLORIA BAUTISTA
Meter Number : MTR1137383
Pole Number : 0190841
Billing Period : JULY 2018

Premise Address: SITIO TORIL TINGUB,MANDAUE CITY
Billing Address: SITIO TORIL TINGUB,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634842095808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606037

63432341533

Date : 07-12-2018

BC07/337.1/1160/1100976/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343234153-3

Customer Information----------

Name : YGONA,MARICEL FORMENTERA

Premise Address: SITIO TORIL TINGUB

Billing Address: SITIO TORIL TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1129574	Pole No	:	1100976
Serial No	:	40077204	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1461
Period From	:	06-11-2018	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 11.48
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		97.24
CURRENT BILL - JULY 2018		673.21
TOTAL AMOUNT DUE		735.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,214.00

Your monthly electricity consumption chart

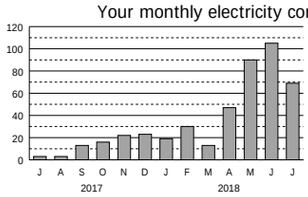

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.21		
Less : VAT	49.24		
Amount Net of VAT	623.97		
Less: BIR 2306	20.54		
BIR 2307	11.60	VATable Sales	575.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	591.83	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	641.07	TOTAL SALES	673.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1160/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGONA,MARICEL FORMENTERA

Meter Number : MTR1129574

Pole Number : 1100976

Billing Period : JULY 2018

Premise Address: SITIO TORIL TINGUB

Billing Address: SITIO TORIL TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279759209793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27951859001

1015603090

Date : 07-12-2018

BC07/337.1/1175/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795185900-1

Customer Information----------

Name : CARREON,JUDY-ANN NADELA

Premise Address: SITIO TORIL TINGUB, MANDAUE CITY
Billing Address: SITIO TORIL TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151035	Pole No	:	0190841
Serial No	:	40103242	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4221
Period From	:	06-11-2018	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	324	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 167.50	3.35
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		295.22
CURRENT BILL - JULY 2018		2,166.44
TOTAL AMOUNT DUE		2,333.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,258.00

Your monthly electricity consumption chart

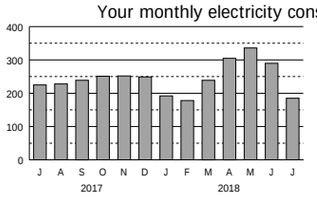

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.44		
Less : VAT	164.52		
Amount Net of VAT	2,001.92		
Less: BIR 2306	68.56		
BIR 2307	37.69	VATable Sales	1,871.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.70
Amount Due	1,895.67	VAT Zero Rated Sales	0.00
Add : VAT	164.52	VAT Amount	164.52
TOTAL AMOUNT DUE	2,060.19	TOTAL SALES	2,166.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1175/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,JUDY-ANN NADELA
Meter Number : MTR1151035
Pole Number : 0190841
Billing Period : JULY 2018

Premise Address: SITIO TORIL TINGUB, MANDAUE CITY
Billing Address: SITIO TORIL TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380764548066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604447

38099100000

Date : 07-12-2018

BC07/337.1/1190/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809910000-0

Customer Information----------

Name : DASO,RANDY C.

Premise Address: CENTRO TINGUB MANDAUE CITY
Billing Address: CENTRO TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133962	Pole No	:	0190841
Serial No	:	40079261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5316
Period From	:	06-11-2018	Prev Rdg	:	5183
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		81.45
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		6.36
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		217.24
CURRENT BILL - JULY 2018		1,630.98
TOTAL AMOUNT DUE		3,190.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,839.00

Your monthly electricity consumption chart

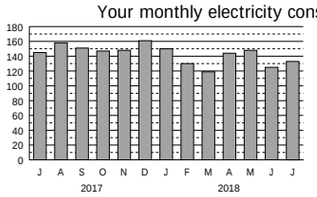

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.98		
Less : VAT	122.86		
Amount Net of VAT	1,508.12		
Less: BIR 2306	51.20		
BIR 2307	28.47	VATable Sales	1,413.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.38
Amount Due	1,428.45	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,551.31	TOTAL SALES	1,630.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1190/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DASO,RANDY C.

Meter Number : MTR1133962

Pole Number : 0190841

Billing Period : JULY 2018

Premise Address: CENTRO TINGUB MANDAUE CITY
Billing Address: CENTRO TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1190/0/21/07-12-2018/97 7947

Bill ID 243604073085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610483

24300200003

Date : 07-12-2018

BC07/337.1/1200/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430020000-3

Customer Information----------

Name : TIGBAO,LEDENA L

Premise Address: SITIO TORRIL TINGUB MANDAUE CITY
Billing Address: SITIO TORRIL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113282	Pole No	:	0190841
Serial No	:	40048212	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7973
Period From	:	06-11-2018	Prev Rdg	:	7647
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	125	Billed kWh	:	326

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,898.07
Transmission Charge	0.3955/kWh	128.93
System Loss Charge	0.9005/kWh	293.56
Sub-Total		2,320.56
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.89
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		211.41
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0101/kWh	3.29
Value Added Tax		
Generation		135.03
Transmission		13.52
System Loss		21.38
Distribution		112.53
Others		17.02
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.55
Sub-Total		533.03
CURRENT BILL - JULY 2018		4,002.79
TOTAL AMOUNT DUE		8,412.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 4,930.00

Your monthly electricity consumption chart

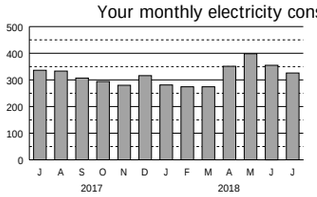

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.79		
Less : VAT	301.68		
Amount Net of VAT	3,701.11		
Less: BIR 2306	125.71		
BIR 2307	69.88	VATable Sales	3,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.35
Amount Due	3,505.52	VAT Zero Rated Sales	0.00
Add : VAT	301.68	VAT Amount	301.68
TOTAL AMOUNT DUE	3,807.20	TOTAL SALES	4,002.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1200/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGBAO,LEDENA L
Meter Number : MTR1113282
Pole Number : 0190841
Billing Period : JULY 2018

Premise Address: SITIO TORRIL TINGUB MANDAUE CITY
Billing Address: SITIO TORRIL TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1200/0/21/07-12-2018/97 7948

Bill ID 090055831257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609912

09099100001

Date : 07-12-2018

BC07/337.1/1220/0190855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909910000-1

Customer Information----------

Name : TANGO-AN,MARIA LENY S.

Premise Address: SITIO TORRIL TINGUB MANDAUE CITY
Billing Address: SITIO TORRIL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115223	Pole No	:	0190855
Serial No	:	40052755	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3697
Period From	:	06-11-2018	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		0.92
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		159.38
CURRENT BILL - JULY 2018		1,178.72
TOTAL AMOUNT DUE		2,142.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 923.00

Your monthly electricity consumption chart

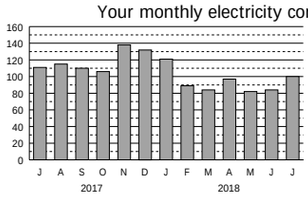

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.72		
Less : VAT	88.68		
Amount Net of VAT	1,090.04		
Less: BIR 2306	36.94		
BIR 2307	20.53	VATable Sales	1,019.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.70
Amount Due	1,032.57	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,121.25	TOTAL SALES	1,178.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1220/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGO-AN,MARIA LENY S.

Meter Number : MTR1115223

Pole Number : 0190855

Billing Period : JULY 2018

Premise Address: SITIO TORRIL TINGUB MANDAUE CITY
Billing Address: SITIO TORRIL TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350757524608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35040200004

BILLING STATEMENT

1015590336

Date : 07-12-2018

BC07/337.1/1240/0190855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504020000-4

Customer Information----------

Name : ATIS,WILFREDO A

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115225	Pole No	:	0190855
Serial No	:	40052782	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5221
Period From	:	06-11-2018	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,959.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 3,959.50	79.19
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		12.08
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		216.90
CURRENT BILL - JULY 2018		1,637.21
TOTAL AMOUNT DUE		5,596.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,744.00

Your monthly electricity consumption chart

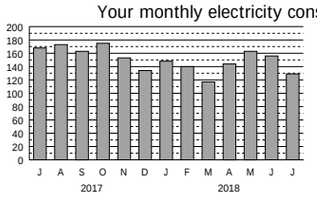

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.21		
Less : VAT	125.08		
Amount Net of VAT	1,512.13		
Less: BIR 2306	52.13		
BIR 2307	28.60	VATable Sales	1,420.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.82
Amount Due	1,431.40	VAT Zero Rated Sales	0.00
Add : VAT	125.08	VAT Amount	125.08
TOTAL AMOUNT DUE	1,556.48	TOTAL SALES	1,637.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1240/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATIS,WILFREDO A
Meter Number : MTR1115225
Pole Number : 0190855
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1240/0/21/07-12-2018/97 7950

Bill ID 845442533735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613041

84598100000

Date : 07-12-2018

BC07/337.1/1270/0190855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459810000-0

Customer Information----------

Name : AREVALO,JOSE HARRY M.

Premise Address: SITIO TORRIL Mandaue City
Billing Address: SITIO TORRIL Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1115222	Pole No	:	0190855
Serial No	:	40052747	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2215
Period From	:	06-11-2018	Prev Rdg	:	2151
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	660	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		- 81.90
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 7.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.69
CURRENT BILL - JULY 2018		655.49
TOTAL AMOUNT DUE		1,427.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 649.00

Your monthly electricity consumption chart

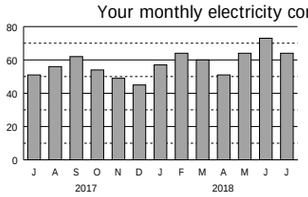

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.49		
Less : VAT	48.99		
Amount Net of VAT	606.50		
Less: BIR 2306	20.43		
BIR 2307	11.32	VATable Sales	561.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	574.75	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	623.74	TOTAL SALES	655.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1270/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,JOSE HARRY M.
Meter Number : MTR1115222
Pole Number : 0190855
Billing Period : JULY 2018

Premise Address: SITIO TORRIL Mandaue City
Billing Address: SITIO TORRIL Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136377433504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607212

13688100000

Date : 07-12-2018

BC07/337.1/1320/0190862/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368810000-0

Customer Information----------

Name : MANCIA,ROMMEL S.

Premise Address: SITIO TORRIL TINGUB Mandaue City
Billing Address: SITIO TORRIL TINGUB Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1133961	Pole No	:	0190862
Serial No	:	40079162	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3523
Period From	:	06-11-2018	Prev Rdg	:	3456
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	440	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 101.14
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.58
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.12
CURRENT BILL - JULY 2018		668.61
TOTAL AMOUNT DUE		1,383.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 672.00

Your monthly electricity consumption chart

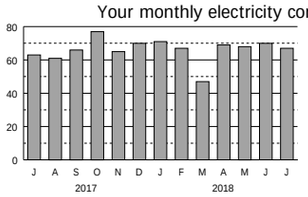

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.61		
Less : VAT	49.43		
Amount Net of VAT	619.18		
Less: BIR 2306	20.62		
BIR 2307	11.53	VATable Sales	572.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	587.03	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	636.46	TOTAL SALES	668.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1320/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCIA,ROMMEL S.

Meter Number : MTR1133961

Pole Number : 0190862

Billing Period : JULY 2018

Premise Address: SITIO TORRIL TINGUB Mandaue City
Billing Address: SITIO TORRIL TINGUB Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856187218964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593072

85619904353

Date : 07-12-2018

BC07/337.1/1335/0190862/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561990435-3

Customer Information----------

Name : PANILAGA,CARLA ALMEDA

Premise Address: TORIL TINGUB,MANDAUE CITY
Billing Address: TORIL TINGUB,MANDAUE CITY

TIN : 482-367-563-000

Metering Information----------

Meter No	:	MTR1164703	Pole No	:	0190862
Serial No	:	133498580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2352
Period From	:	06-11-2018	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 55.49
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.93
CURRENT BILL - JULY 2018		916.72
TOTAL AMOUNT DUE		2,358.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,468.00

Your monthly electricity consumption chart

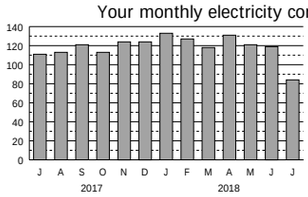

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.72		
Less : VAT	69.95		
Amount Net of VAT	846.77		
Less: BIR 2306	29.15		
BIR 2307	15.87	VATable Sales	787.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	801.75	VAT Zero Rated Sales	0.00
Add : VAT	69.95	VAT Amount	69.95
TOTAL AMOUNT DUE	871.70	TOTAL SALES	916.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1335/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGA,CARLA ALMEDA

Meter Number : MTR1164703

Pole Number : 0190862

Billing Period : JULY 2018

Premise Address: TORIL TINGUB,MANDAUE CITY
Billing Address: TORIL TINGUB,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571143204742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601564

57179100003

Date : 07-12-2018

BC07/337.1/1340/0190862/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717910000-3

Customer Information----------

Name : MEDINA,RODRIGO T

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113337	Pole No	:	0190862
Serial No	:	40051812	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5998
Period From	:	06-11-2018	Prev Rdg	:	5821
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,030.55
Transmission Charge	0.3955/kWh	70.00
System Loss Charge	0.9005/kWh	159.39
Sub-Total		1,259.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.98
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		113.24
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0101/kWh	1.79
Value Added Tax		
Generation		73.33
Transmission		7.34
System Loss		11.61
Distribution		61.38
Others		9.05
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.37
Sub-Total		289.53
CURRENT BILL - JULY 2018		2,174.17
TOTAL AMOUNT DUE		4,491.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,177.00

Your monthly electricity consumption chart

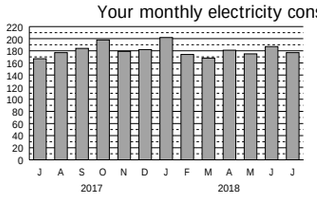

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.17		
Less : VAT	163.91		
Amount Net of VAT	2,010.26		
Less: BIR 2306	68.32		
BIR 2307	37.96	VATable Sales	1,884.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.62
Amount Due	1,903.98	VAT Zero Rated Sales	0.00
Add : VAT	163.91	VAT Amount	163.91
TOTAL AMOUNT DUE	2,067.89	TOTAL SALES	2,174.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1340/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDINA,RODRIGO T

Meter Number : MTR1113337

Pole Number : 0190862

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016331801073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598572

01656296009

Date : 07-12-2018

BC07/337.1/1480/0182265/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165629600-9

Customer Information----------

Name : BIHAG,CHONA JAYME

Premise Address: TINGUB
Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1015699	Pole No	:	0182265
Serial No	:	121517275	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7565
Period From	:	06-11-2018	Prev Rdg	:	7316
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,449.75
Transmission Charge	0.3955/kWh	98.48
System Loss Charge	0.9005/kWh	224.22
Sub-Total		1,772.45
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.71
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		147.24
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0101/kWh	2.51
Value Added Tax		
Generation		103.13
Transmission		10.32
System Loss		16.32
Distribution		86.10
Others		11.28
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.82
Sub-Total		405.46
CURRENT BILL - JULY 2018		3,042.62
TOTAL AMOUNT DUE		5,698.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,205.00

Your monthly electricity consumption chart

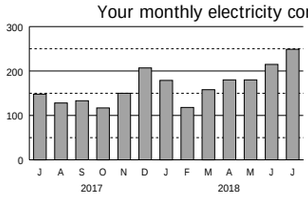

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.62		
Less : VAT	228.83		
Amount Net of VAT	2,813.79		
Less: BIR 2306	95.35		
BIR 2307	53.11	VATable Sales	2,637.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.63
Amount Due	2,665.33	VAT Zero Rated Sales	0.00
Add : VAT	228.83	VAT Amount	228.83
TOTAL AMOUNT DUE	2,894.16	TOTAL SALES	3,042.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1480/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,CHONA JAYME
Meter Number : MTR1015699
Pole Number : 0182265
Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172255186768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17298941604

1015600988

Date : 07-12-2018

BC07/337.1/1500/1460414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729894160-4

Customer Information----------

Name : COLITA,JANELENE MANIGOS

Premise Address: SITIO TONDO TINGUB,MANDAUE CITY
Billing Address: SITIO TONDO TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086998	Pole No	:	1460414
Serial No	:	40014671	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2890
Period From	:	06-11-2018	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	244	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		191.68
CURRENT BILL - JULY 2018		1,411.80
TOTAL AMOUNT DUE		2,757.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,390.00

Your monthly electricity consumption chart

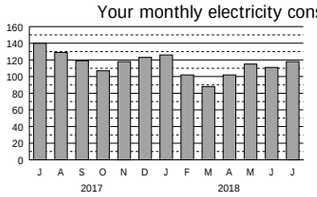

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.80		
Less : VAT	108.15		
Amount Net of VAT	1,303.65		
Less: BIR 2306	45.07		
BIR 2307	24.57	VATable Sales	1,220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.53
Amount Due	1,234.01	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,342.16	TOTAL SALES	1,411.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1500/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLITA,JANELENE MANIGOS

Meter Number : MTR1086998

Pole Number : 1460414

Billing Period : JULY 2018

Premise Address: SITIO TONDO TINGUB,MANDAUE CITY
Billing Address: SITIO TONDO TINGUB,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218835954283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599228

21826459790

Date : 07-12-2018

BC07/337.1/1506/1460422/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182645979-0

Customer Information----------
Name : ALMEREZ,JAY-ANN CUER

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214881	Pole No	:	1460422
Serial No	:	85118830	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	491
Period From	:	06-11-2018	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 197.46
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		13.81
CURRENT BILL - JULY 2018		20.95
TOTAL AMOUNT DUE		127.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 109.00

Your monthly electricity consumption chart

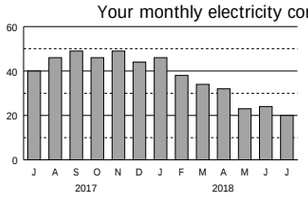

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	0.86		
Amount Net of VAT	20.09		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.95
Amount Due	19.59	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	20.45	TOTAL SALES	20.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1506/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMEREZ,JAY-ANN CUER
Meter Number : MTR1214881
Pole Number : 1460422
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1506/0/21/07-12-2018/97 7957

Bill ID 628028083805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62857731129

BILLING STATEMENT

1015603513

Date : 07-12-2018

BC07/337.1/1506/1460422/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285773112-9

Customer Information----------
Name : RANILI,ARLITA ALBUTRA

Premise Address: TINGUB MANDUE CITY
Billing Address: TINGUB MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157371	Pole No	:	1460422
Serial No	:	133493495	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2846
Period From	:	06-11-2018	Prev Rdg	:	2732
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	324	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		185.28
CURRENT BILL - JULY 2018		1,364.83
TOTAL AMOUNT DUE		2,695.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 2,313.00

Your monthly electricity consumption chart

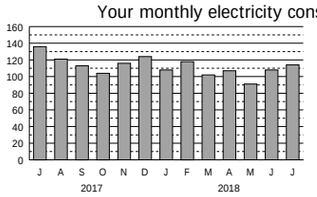

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.83		
Less : VAT	104.58		
Amount Net of VAT	1,260.25		
Less: BIR 2306	43.59		
BIR 2307	23.76	VATable Sales	1,179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.70
Amount Due	1,192.90	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,297.48	TOTAL SALES	1,364.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1506/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANILI,ARLITA ALBUTRA
Meter Number : MTR1157371
Pole Number : 1460422
Billing Period : JULY 2018

Premise Address: TINGUB MANDUE CITY
Billing Address: TINGUB MANDUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293080906415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610203

29326503645

Date : 07-12-2018

BC07/337.1/1508/1460422/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932650364-5

Customer Information----------
Name : CADOTDOT,GLENN MALASARTE

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194487	Pole No	:	1460422
Serial No	:	40140464	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1513
Period From	:	06-11-2018	Prev Rdg	:	1438
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		110.81
CURRENT BILL - JULY 2018		770.54
TOTAL AMOUNT DUE		1,734.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 802.00

Your monthly electricity consumption chart

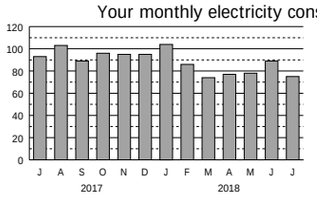

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.54		
Less : VAT	58.41		
Amount Net of VAT	712.13		
Less: BIR 2306	24.33		
BIR 2307	13.29	VATable Sales	659.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.40
Amount Due	674.51	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	732.92	TOTAL SALES	770.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1508/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADOTDOT,GLENN MALASARTE
Meter Number : MTR1194487
Pole Number : 1460422
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1508/0/21/07-12-2018/97 7959

Bill ID 595591457813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613564

59501320275

Date : 07-12-2018

BC07/337.1/1520/1460414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950132027-5

Customer Information----------
Name : AMBOS,RICHARD L.

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023643	Pole No	:	1460414
Serial No	:	121759380	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2723
Period From	:	06-11-2018	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.14
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.71
CURRENT BILL - JULY 2018		378.06
TOTAL AMOUNT DUE		719.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 752.00

Your monthly electricity consumption chart

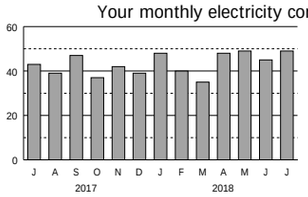

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.06		
Less : VAT	27.17		
Amount Net of VAT	350.89		
Less: BIR 2306	11.33		
BIR 2307	6.40	VATable Sales	317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	333.16	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	360.33	TOTAL SALES	378.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1520/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBOS,RICHARD L.
Meter Number : MTR1023643
Pole Number : 1460414
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1520/0/21/07-12-2018/97 7960

Bill ID 479732687107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604732

47907071840

Date : 07-12-2018

BC07/337.1/1560/1460414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790707184-0

Customer Information----------

Name : BILAGANTOL,RONETO BILOCURA

Premise Address: SITIO TONDO TINGUB,MANDAUE CITY
Billing Address: SITIO TONDO TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035086	Pole No	:	1460414
Serial No	:	121760102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24125
Period From	:	06-11-2018	Prev Rdg	:	23395
No of Days	:	30	Diff Rdg	:	730
Avg kWh/day	:	24.33	Registered	:	730
Conn Load	:	425	Billed kWh	:	730

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,523.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,250.28
Transmission Charge	0.3955/kWh	288.72
System Loss Charge	0.9005/kWh	657.37
Sub-Total		5,196.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	65.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	210.24
Surcharge	0.02 of 9,523.50	190.47
Sub-Total		466.38
Government Charges		
Franchise Tax - Local		46.93
LFT Differential	0.0101/kWh	7.37
Value Added Tax		
Generation		302.39
Transmission		30.26
System Loss		47.88
Distribution		251.25
Others		37.25
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
NPC Stranded Debts	0.0265/kWh	19.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	187.10
Sub-Total		1,191.96
CURRENT BILL - JULY 2018		8,948.46
TOTAL AMOUNT DUE		18,472.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 9,650.00

Your monthly electricity consumption chart

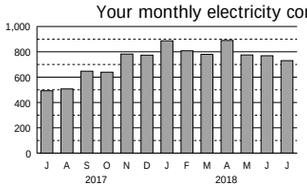

Avg Monthly Usage : 729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,948.46		
Less : VAT	673.96		
Amount Net of VAT	8,274.50		
Less: BIR 2306	280.81		
BIR 2307	156.22	VATable Sales	7,756.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.00
Amount Due	7,837.47	VAT Zero Rated Sales	0.00
Add : VAT	673.96	VAT Amount	673.96
TOTAL AMOUNT DUE	8,511.43	TOTAL SALES	8,948.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1560/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILAGANTOL,RONETO BILOCURA

Meter Number : MTR1035086

Pole Number : 1460414

Billing Period : JULY 2018

Premise Address: SITIO TONDO TINGUB,MANDAUE CITY
Billing Address: SITIO TONDO TINGUB,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162637837256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16299100004

BILLING STATEMENT

1015596299

Date : 07-12-2018

BC07/337.1/1810/0190771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629910000-4

Customer Information----------

Name : MONTEGRANDE,LYDIA C

Premise Address: NR. BRGY HALL TINGUB MANDAUE CITY
Billing Address: NR. BRGY HALL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112334	Pole No	:	0190771
Serial No	:	40050843	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3110
Period From	:	06-11-2018	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	320	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 13.92
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.85
CURRENT BILL - JULY 2018		521.95
TOTAL AMOUNT DUE		1,043.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2018 - 481.00

Your monthly electricity consumption chart

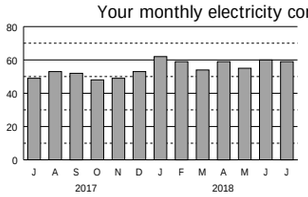

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.95		
Less : VAT	38.10		
Amount Net of VAT	483.85		
Less: BIR 2306	15.89		
BIR 2307	8.93	VATable Sales	443.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	459.03	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	497.13	TOTAL SALES	521.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1810/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEGRANDE,LYDIA C
Meter Number : MTR1112334
Pole Number : 0190771
Billing Period : JULY 2018

Premise Address: NR. BRGY HALL TINGUB MANDAUE CITY
Billing Address: NR. BRGY HALL TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1810/0/21/07-12-2018/97 7962

Bill ID 001638370324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591108

00139100002

Date : 07-12-2018

BC07/337.1/1820/0190771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013910000-2

Customer Information----------

Name : ADOLFO,FILOTEO

Premise Address: TINGUB MANDAWE
Billing Address: TINGUB MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1112331	Pole No	:	0190771
Serial No	:	40053964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10334
Period From	:	06-11-2018	Prev Rdg	:	9850
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,225.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,817.99
Transmission Charge	0.3955/kWh	191.42
System Loss Charge	0.9005/kWh	435.84
Sub-Total		3,445.25
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.39
Surcharge	0.02 of 6,225.50	124.51
Sub-Total		307.44
Government Charges		
Franchise Tax - Local		31.11
LFT Differential	0.0101/kWh	4.89
Value Added Tax		
Generation		200.49
Transmission		20.06
System Loss		31.75
Distribution		166.78
Others		24.49
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.05
Sub-Total		790.28
CURRENT BILL - JULY 2018		5,932.84
TOTAL AMOUNT DUE		12,158.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,875.00

Your monthly electricity consumption chart

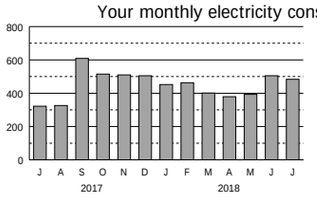

Avg Monthly Usage : 451.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,932.84		
Less : VAT	446.84		
Amount Net of VAT	5,486.00		
Less: BIR 2306	186.20		
BIR 2307	103.57	VATable Sales	5,142.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.44
Amount Due	5,196.23	VAT Zero Rated Sales	0.00
Add : VAT	446.84	VAT Amount	446.84
TOTAL AMOUNT DUE	5,643.07	TOTAL SALES	5,932.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1820/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,FILOTEO
Meter Number : MTR1112331
Pole Number : 0190771
Billing Period : JULY 2018

Premise Address: TINGUB MANDAWE
Billing Address: TINGUB MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584451693672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58448305522

BILLING STATEMENT

1015608069

Date : 07-12-2018

BC07/337.1/1830/0190771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844830552-2

Customer Information----------

Name : ASTILLERO,CHRISTO ADOLFO

Premise Address: ZONE 3 TINGUB MANDAUE CITY
Billing Address: ZONE 3 TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175016	Pole No	:	0190771
Serial No	:	133498128	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2054
Period From	:	06-11-2018	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	230	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.3955/kWh	61.70
System Loss Charge	0.9005/kWh	140.48
Sub-Total		1,110.46
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		123.39
Government Charges		
Franchise Tax - Local		10.20
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		6.46
System Loss		10.23
Distribution		54.16
Others		10.83
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		258.22
CURRENT BILL - JULY 2018		1,943.43
TOTAL AMOUNT DUE		5,164.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 3,061.00

Your monthly electricity consumption chart

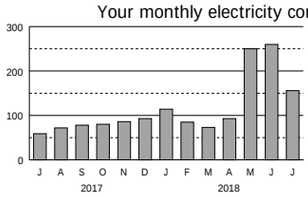

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.43		
Less : VAT	147.36		
Amount Net of VAT	1,796.07		
Less: BIR 2306	61.40		
BIR 2307	33.94	VATable Sales	1,685.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.86
Amount Due	1,700.73	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,848.09	TOTAL SALES	1,943.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1830/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTILLERO,CHRISTO ADOLFO
Meter Number : MTR1175016
Pole Number : 0190771
Billing Period : JULY 2018

Premise Address: ZONE 3 TINGUB MANDAUE CITY
Billing Address: ZONE 3 TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/1830/0/21/07-12-2018/97 7964

Bill ID 591509200231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611980

59179100009

Date : 07-12-2018

BC07/337.1/1880/0190785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917910000-9

Customer Information----------
Name : PARDENILLA,ESMERALDO A

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011682 EFS6	Pole No	:	0190785
Serial No	:	121436243	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22044
Period From	:	06-11-2018	Prev Rdg	:	21482
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	100	Billed kWh	:	562

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,227.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,272.13
Transmission Charge	0.3955/kWh	222.27
System Loss Charge	0.9005/kWh	506.08
Sub-Total		4,000.48
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	161.86
Surcharge	0.02 of 7,227.50	144.55
Sub-Total		356.97
Government Charges		
Franchise Tax - Local		36.12
LFT Differential	0.0101/kWh	5.68
Value Added Tax		
Generation		232.79
Transmission		23.29
System Loss		36.85
Distribution		193.57
Others		28.43
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.04
Sub-Total		917.52
CURRENT BILL - JULY 2018		6,888.02
TOTAL AMOUNT DUE		14,115.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,200.00

Your monthly electricity consumption chart

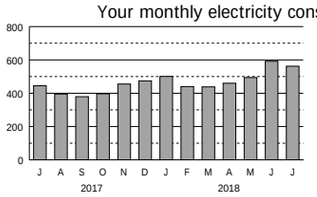

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,888.02		
Less : VAT	518.73		
Amount Net of VAT	6,369.29		
Less: BIR 2306	216.14		
BIR 2307	120.25	VATable Sales	5,970.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.79
Amount Due	6,032.90	VAT Zero Rated Sales	0.00
Add : VAT	518.73	VAT Amount	518.73
TOTAL AMOUNT DUE	6,551.63	TOTAL SALES	6,888.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1880/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDENILLA,ESMERALDO A
Meter Number : 011682 EFS6
Pole Number : 0190785
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282930693810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28200200005

BILLING STATEMENT

1015604499

Date : 07-12-2018

BC07/337.1/1880/0182265/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820020000-5

Customer Information----------

Name : BIHAG,MARIO B

Premise Address: NR. BGY. HALL TINGUB MANDAUE CITY
Billing Address: NR. BGY. HALL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101090	Pole No	:	0182265
Serial No	:	40048884	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11690
Period From	:	06-11-2018	Prev Rdg	:	11519
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	210	Billed kWh	:	171

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	995.61
Transmission Charge	0.3955/kWh	67.63
System Loss Charge	0.9005/kWh	153.99
Sub-Total		1,217.23
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.36
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	49.25
Surcharge	0.02 of 4,917.00	98.34
Sub-Total		162.98
Government Charges		
Franchise Tax - Local		11.34
LFT Differential	0.0101/kWh	1.73
Value Added Tax		
Generation		70.83
Transmission		7.09
System Loss		11.20
Distribution		59.31
Others		15.22
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.83
Sub-Total		286.50
CURRENT BILL - JULY 2018		2,160.99
TOTAL AMOUNT DUE		4,577.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 2,500.00

Your monthly electricity consumption chart

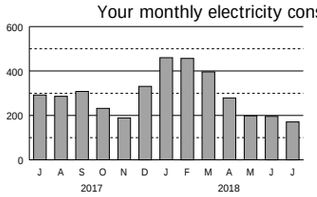

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.99		
Less : VAT	164.80		
Amount Net of VAT	1,996.19		
Less: BIR 2306	68.66		
BIR 2307	37.75	VATable Sales	1,874.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.70
Amount Due	1,889.78	VAT Zero Rated Sales	0.00
Add : VAT	164.80	VAT Amount	164.80
TOTAL AMOUNT DUE	2,054.58	TOTAL SALES	2,160.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1880/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,MARIO B
Meter Number : MTR1101090
Pole Number : 0182265
Billing Period : JULY 2018

Premise Address: NR. BGY. HALL TINGUB MANDAUE CITY
Billing Address: NR. BGY. HALL TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967341388758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597942

96720200003

Date : 07-12-2018

BC07/337.1/1920/0190953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672020000-3

Customer Information----------

Name : BIHAG,MARIO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112346	Pole No	:	0190953
Serial No	:	40053929	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13113
Period From	:	06-11-2018	Prev Rdg	:	12683
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	275	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,158.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,503.59
Transmission Charge	0.3955/kWh	170.07
System Loss Charge	0.9005/kWh	387.22
Sub-Total		3,060.88
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	123.84
Surcharge	0.02 of 6,158.50	123.17
Sub-Total		285.69
Government Charges		
Franchise Tax - Local		27.72
LFT Differential	0.0101/kWh	4.34
Value Added Tax		
Generation		178.12
Transmission		17.82
System Loss		28.21
Distribution		148.24
Others		23.27
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		703.76
CURRENT BILL - JULY 2018		5,285.69
TOTAL AMOUNT DUE		11,444.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 5,658.00

Your monthly electricity consumption chart

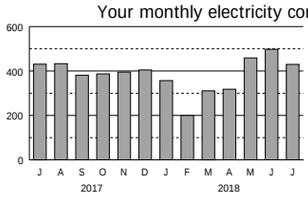

Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.69		
Less : VAT	398.56		
Amount Net of VAT	4,887.13		
Less: BIR 2306	166.08		
BIR 2307	92.28	VATable Sales	4,581.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.20
Amount Due	4,628.77	VAT Zero Rated Sales	0.00
Add : VAT	398.56	VAT Amount	398.56
TOTAL AMOUNT DUE	5,027.33	TOTAL SALES	5,285.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1920/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,MARIO

Meter Number : MTR1112346

Pole Number : 0190953

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401185013378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40139100008

1015590663

Date : 07-12-2018

BC07/337.1/1931/0190974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013910000-8

Customer Information----------
Name : ASUFRA,MANUEL

Premise Address: TINGUB MANDAWE
Billing Address: TINGUB MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1101103	Pole No	:	0190974
Serial No	:	40048610	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12766
Period From	:	06-11-2018	Prev Rdg	:	12504
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,219.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,525.44
Transmission Charge	0.3955/kWh	103.62
System Loss Charge	0.9005/kWh	235.93
Sub-Total		1,864.99
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.53
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.46
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		183.43
Government Charges		
Franchise Tax - Local		16.96
LFT Differential	0.0101/kWh	2.65
Value Added Tax		
Generation		108.52
Transmission		10.86
System Loss		17.17
Distribution		90.56
Others		15.31
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.15
Sub-Total		430.23
CURRENT BILL - JULY 2018		3,233.31
TOTAL AMOUNT DUE		7,453.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,469.00

Your monthly electricity consumption chart

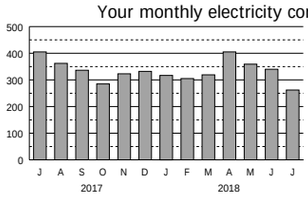

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.31		
Less : VAT	244.19		
Amount Net of VAT	2,989.12		
Less: BIR 2306	101.75		
BIR 2307	56.45	VATable Sales	2,803.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.04
Amount Due	2,830.92	VAT Zero Rated Sales	0.00
Add : VAT	244.19	VAT Amount	244.19
TOTAL AMOUNT DUE	3,075.11	TOTAL SALES	3,233.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1931/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASUFRA,MANUEL
Meter Number : MTR1101103
Pole Number : 0190974
Billing Period : JULY 2018

Premise Address: TINGUB MANDAWE
Billing Address: TINGUB MANDAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625318960278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601979

62519434245

Date : 07-12-2018

BC07/337.1/1931/0190974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251943424-5

Customer Information----------
Name : ASUFRA,MARY ROSE SONIDO

Premise Address: PUROK 3 TINGUB,MANDAUE CITY
Billing Address: PUROK 3 TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1790397	Pole No	:	0190974
Serial No	:	85150541	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1337
Period From	:	06-11-2018	Prev Rdg	:	1210
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	739.43
Transmission Charge	0.3955/kWh	50.23
System Loss Charge	0.9005/kWh	114.36
Sub-Total		904.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		52.61
Transmission		5.28
System Loss		8.32
Distribution		44.21
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.55
Sub-Total		207.94
CURRENT BILL - JULY 2018		1,533.88
TOTAL AMOUNT DUE		3,639.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 210.00

Your monthly electricity consumption chart

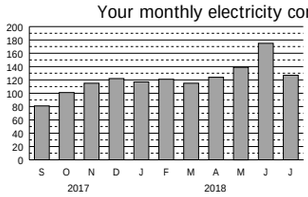

Avg Monthly Usage : 121.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.88		
Less : VAT	117.96		
Amount Net of VAT	1,415.92		
Less: BIR 2306	49.16		
BIR 2307	26.70	VATable Sales	1,325.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.98
Amount Due	1,340.06	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,458.02	TOTAL SALES	1,533.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1931/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASUFRA,MARY ROSE SONIDO
Meter Number : BSG1790397
Pole Number : 0190974
Billing Period : JULY 2018

Premise Address: PUROK 3 TINGUB,MANDAUE CITY
Billing Address: PUROK 3 TINGUB,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701553943020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590721

70139100005

Date : 07-12-2018

BC07/337.1/2010/0190974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013910000-5

Customer Information----------

Name : VEGA,BEATRIZ

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101105	Pole No	:	0190974
Serial No	:	40052586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1862
Period From	:	06-11-2018	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 134.25
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.70
CURRENT BILL - JULY 2018		482.35
TOTAL AMOUNT DUE		1,150.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 668.29

Your monthly electricity consumption chart

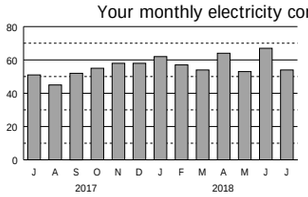

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.35		
Less : VAT	35.36		
Amount Net of VAT	446.99		
Less: BIR 2306	14.74		
BIR 2307	8.25	VATable Sales	409.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	424.00	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	459.36	TOTAL SALES	482.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2010/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,BEATRIZ
Meter Number : MTR1101105
Pole Number : 0190974
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655231798354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593049

65539100001

Date : 07-12-2018

BC07/337.1/2020/0190974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553910000-1

Customer Information----------

Name : CANTALEJO,NORMA A

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101104	Pole No	:	0190974
Serial No	:	40050438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8032
Period From	:	06-11-2018	Prev Rdg	:	7664
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	150	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,953.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.98
Surcharge	0.02 of 4,954.00	99.08
Sub-Total		238.17
Government Charges		
Franchise Tax - Local		23.69
LFT Differential	0.0101/kWh	3.72
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		19.15
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		601.59
CURRENT BILL - JULY 2018		4,517.25
TOTAL AMOUNT DUE		9,471.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 4,490.00

Your monthly electricity consumption chart

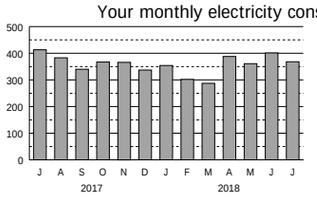

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.25		
Less : VAT	340.42		
Amount Net of VAT	4,176.83		
Less: BIR 2306	141.85		
BIR 2307	78.86	VATable Sales	3,915.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.17
Amount Due	3,956.12	VAT Zero Rated Sales	0.00
Add : VAT	340.42	VAT Amount	340.42
TOTAL AMOUNT DUE	4,296.54	TOTAL SALES	4,517.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2020/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTALEJO,NORMA A

Meter Number : MTR1101104

Pole Number : 0190974

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2020/0/21/07-12-2018/97 7971

Bill ID 337208237750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607143

33749100005

Date : 07-12-2018

BC07/337.1/2030/0190981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374910000-5

Customer Information----------

Name : DIAZ,MARINA C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100432	Pole No	:	0190981
Serial No	:	40051204	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1097
Period From	:	06-11-2018	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	400	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 179.06
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.34
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.16
CURRENT BILL - JULY 2018		248.33
TOTAL AMOUNT DUE		354.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 300.00

Your monthly electricity consumption chart

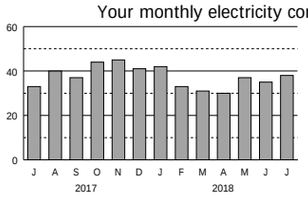

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.33		
Less : VAT	17.40		
Amount Net of VAT	230.93		
Less: BIR 2306	7.27		
BIR 2307	4.14	VATable Sales	205.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	219.52	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	236.92	TOTAL SALES	248.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2030/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MARINA C

Meter Number : MTR1100432

Pole Number : 0190981

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483185500514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607475

48300200002

Date : 07-12-2018

BC07/337.1/2040/0190981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830020000-2

Customer Information----------

Name : LATO,GLORIA G

Premise Address: NR. BRGY. OUTPOST TINGUB MANDAUE CITY
Billing Address: NR. BRGY. OUTPOST TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101052	Pole No	:	0190981
Serial No	:	40052590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2009
Period From	:	06-11-2018	Prev Rdg	:	1953
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.65
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.40
CURRENT BILL - JULY 2018		491.57
TOTAL AMOUNT DUE		808.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 222.00

Your monthly electricity consumption chart

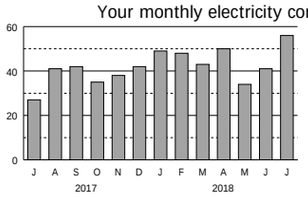

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.57		
Less : VAT	35.75		
Amount Net of VAT	455.82		
Less: BIR 2306	14.89		
BIR 2307	8.41	VATable Sales	417.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	432.52	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	468.27	TOTAL SALES	491.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2040/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATO,GLORIA G
Meter Number : MTR1101052
Pole Number : 0190981
Billing Period : JULY 2018

Premise Address: NR. BRGY. OUTPOST TINGUB MANDAUE CITY
Billing Address: NR. BRGY. OUTPOST TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2040/0/21/07-12-2018/97 7973

Bill ID 278309358638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27839100008

1015602788

Date : 07-12-2018

BC07/337.1/2050/0190974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783910000-8

Customer Information----------

Name : MATUS,LETECIA N

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101106	Pole No	:	0190974
Serial No	:	40050236	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2186
Period From	:	06-11-2018	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	170	Billed kWh	:	155

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	902.46
Transmission Charge	0.3955/kWh	61.30
System Loss Charge	0.9005/kWh	139.58
Sub-Total		1,103.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.64
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		107.25
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0101/kWh	1.57
Value Added Tax		
Generation		64.21
Transmission		6.41
System Loss		10.18
Distribution		53.82
Others		8.91
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.73
Sub-Total		254.66
CURRENT BILL - JULY 2018		1,913.75
TOTAL AMOUNT DUE		4,346.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2018 - 1,959.00

Your monthly electricity consumption chart

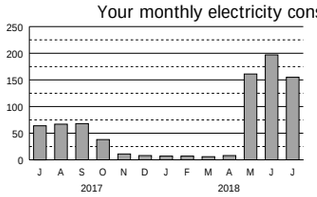

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.75		
Less : VAT	144.58		
Amount Net of VAT	1,769.17		
Less: BIR 2306	60.26		
BIR 2307	33.41	VATable Sales	1,659.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.08
Amount Due	1,675.50	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,820.08	TOTAL SALES	1,913.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2050/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUS,LETECIA N
Meter Number : MTR1101106
Pole Number : 0190974
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349892281448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612553

34920950457

Date : 07-12-2018

BC07/337.1/2080/0190981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492095045-7

Customer Information----------

Name : JAQUE,ALLAN ANERO

Premise Address: TINGUB MANDAUE
Billing Address: TINGUB MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100512	Pole No	:	0190981
Serial No	:	40051255	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2808
Period From	:	06-11-2018	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	436.67
Transmission Charge	0.3955/kWh	29.66
System Loss Charge	0.9005/kWh	67.54
Sub-Total		533.87
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 753.48	- 113.02
NPC/PSALM Adjustment	0.288/kWh	21.60
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 72.36
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0101/kWh	0.76
Value Added Tax		
Generation		31.06
Transmission		3.12
System Loss		4.91
Distribution		26.35
Others		- 7.04
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
Sub-Total		111.44
CURRENT BILL - JULY 2018		792.56
TOTAL AMOUNT DUE		1,745.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,100.00

Your monthly electricity consumption chart

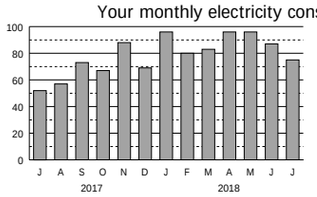

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.56		
Less : VAT	58.91		
Amount Net of VAT	733.65		
Less: BIR 2306	24.54		
BIR 2307	13.72	VATable Sales	681.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	695.39	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	754.30	TOTAL SALES	792.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2080/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAQUE,ALLAN ANERO

Meter Number : MTR1100512

Pole Number : 0190981

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE
Billing Address: TINGUB MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2080/0/21/07-12-2018/97 7975

Bill ID 602183696825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591355

60279100006

Date : 07-12-2018

BC07/337.1/2120/0190981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027910000-6

Customer Information----------

Name : VERADOR,SANTIAGO M

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100433	Pole No	:	0190981
Serial No	:	40049204	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6894
Period From	:	06-11-2018	Prev Rdg	:	6668
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,315.84
Transmission Charge	0.3955/kWh	89.38
System Loss Charge	0.9005/kWh	203.51
Sub-Total		1,608.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.09
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		145.83
Government Charges		
Franchise Tax - Local		14.56
LFT Differential	0.0101/kWh	2.28
Value Added Tax		
Generation		93.61
Transmission		9.36
System Loss		14.81
Distribution		78.20
Others		11.71
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.92
Sub-Total		369.61
CURRENT BILL - JULY 2018		2,775.83
TOTAL AMOUNT DUE		5,796.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,900.00

Your monthly electricity consumption chart

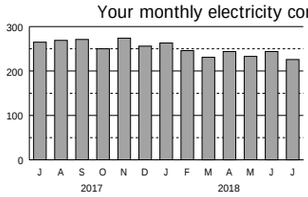

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.83		
Less : VAT	209.22		
Amount Net of VAT	2,566.61		
Less: BIR 2306	87.18		
BIR 2307	48.46	VATable Sales	2,406.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.39
Amount Due	2,430.97	VAT Zero Rated Sales	0.00
Add : VAT	209.22	VAT Amount	209.22
TOTAL AMOUNT DUE	2,640.19	TOTAL SALES	2,775.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2120/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERADOR,SANTIAGO M

Meter Number : MTR1100433

Pole Number : 0190981

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274585802110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27419100006

1015600854

Date : 07-12-2018

BC07/337.1/2140/0190036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741910000-6

Customer Information----------

Name : PANTONIAL,VICENTA T

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701922	Pole No	:	0190036
Serial No	:	85151340	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	891
Period From	:	06-11-2018	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	460	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		- 24.56
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 2.42
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		140.04
CURRENT BILL - JULY 2018		1,018.65
TOTAL AMOUNT DUE		1,810.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,200.00

Your monthly electricity consumption chart

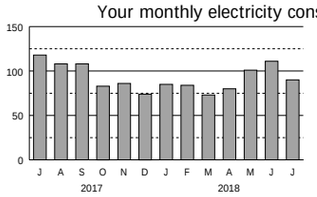

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.65		
Less : VAT	76.63		
Amount Net of VAT	942.02		
Less: BIR 2306	31.93		
BIR 2307	17.70	VATable Sales	878.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.41
Amount Due	892.39	VAT Zero Rated Sales	0.00
Add : VAT	76.63	VAT Amount	76.63
TOTAL AMOUNT DUE	969.02	TOTAL SALES	1,018.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2140/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTONIAL,VICENTA T

Meter Number : BSG1701922

Pole Number : 0190036

Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198262455192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19839100005

1015613064

Date : 07-12-2018

BC07/337.1/2160/0190981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983910000-5

Customer Information----------

Name : SALONDAGA,JOSEPHINE P.

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101054	Pole No	:	0190981
Serial No	:	40050502	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2740
Period From	:	06-11-2018	Prev Rdg	:	2675
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 97.95
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 9.27
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		93.26
CURRENT BILL - JULY 2018		648.99
TOTAL AMOUNT DUE		1,352.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 687.00

Your monthly electricity consumption chart

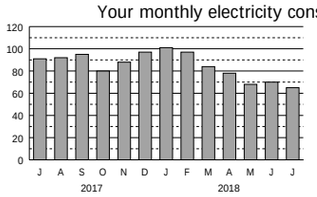

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.99		
Less : VAT	47.95		
Amount Net of VAT	601.04		
Less: BIR 2306	19.99		
BIR 2307	11.20	VATable Sales	555.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	569.85	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	617.80	TOTAL SALES	648.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2160/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONDAGA,JOSEPHINE P.

Meter Number : MTR1101054

Pole Number : 0190981

Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413234938351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596307

41399100001

Date : 07-12-2018

BC07/337.1/2180/0190036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139910000-1

Customer Information----------

Name : JUBAN,JOCELYN B

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1700782	Pole No	:	0190036
Serial No	:	85151490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	290
Period From	:	06-11-2018	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	122.27
Transmission Charge	0.3955/kWh	8.31
System Loss Charge	0.9005/kWh	18.91
Sub-Total		149.49
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.58	- 139.48
NPC/PSALM Adjustment	0.288/kWh	6.05
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 128.08
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0101/kWh	0.21
Value Added Tax		
Generation		8.70
Transmission		0.87
System Loss		1.36
Distribution		7.81
Others		- 11.48
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.38
Sub-Total		21.47
CURRENT BILL - JULY 2018		107.97
TOTAL AMOUNT DUE		222.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 153.00

Your monthly electricity consumption chart

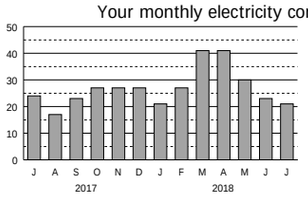

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.97		
Less : VAT	7.40		
Amount Net of VAT	100.57		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	86.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	95.75	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	103.15	TOTAL SALES	107.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2180/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAN,JOCELYN B
Meter Number : BSG1700782
Pole Number : 0190036
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375369916390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37568903746

1015602468

Date : 07-12-2018

BC07/337.1/2190/0190043/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756890374-6

Customer Information----------

Name : ROMAGOS,RAZEL JAYME

Premise Address: TINGUB
Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1112352	Pole No	:	0190043
Serial No	:	40050723	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7466
Period From	:	06-11-2018	Prev Rdg	:	7273
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	333	Billed kWh	:	193

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,123.70
Transmission Charge	0.3955/kWh	76.33
System Loss Charge	0.9005/kWh	173.80
Sub-Total		1,373.83
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.58
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		124.75
Government Charges		
Franchise Tax - Local		12.44
LFT Differential	0.0101/kWh	1.95
Value Added Tax		
Generation		79.95
Transmission		7.99
System Loss		12.65
Distribution		66.87
Others		10.03
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	49.47
Sub-Total		315.77
CURRENT BILL - JULY 2018		2,371.59
TOTAL AMOUNT DUE		4,961.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,600.00

Your monthly electricity consumption chart

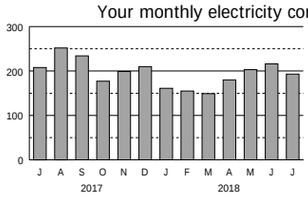

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.59		
Less : VAT	178.79		
Amount Net of VAT	2,192.80		
Less: BIR 2306	74.49		
BIR 2307	41.40	VATable Sales	2,055.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,076.91	VAT Zero Rated Sales	0.00
Add : VAT	178.79	VAT Amount	178.79
TOTAL AMOUNT DUE	2,255.70	TOTAL SALES	2,371.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2190/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAGOS,RAZEL JAYME

Meter Number : MTR1112352

Pole Number : 0190043

Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713946400765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71355938615

1015596456

Date : 07-12-2018

BC07/337.1/2191/1772125/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135593861-5

Customer Information----------

Name : MABINI,EMILIA CALAGO

Premise Address: TINGUB TINGUB,MANDAUE CITY
Billing Address: TINGUB TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174900	Pole No	:	1772125
Serial No	:	84459682	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1650
Period From	:	06-11-2018	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	344	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		179.37
CURRENT BILL - JULY 2018		1,322.36
TOTAL AMOUNT DUE		2,838.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,285.00

Your monthly electricity consumption chart

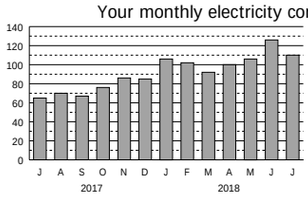

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.36		
Less : VAT	101.47		
Amount Net of VAT	1,220.89		
Less: BIR 2306	42.29		
BIR 2307	23.02	VATable Sales	1,142.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.90
Amount Due	1,155.58	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,257.05	TOTAL SALES	1,322.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2191/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,EMILIA CALAGO
Meter Number : MTR1174900
Pole Number : 1772125
Billing Period : JULY 2018

Premise Address: TINGUB TINGUB,MANDAUE CITY
Billing Address: TINGUB TINGUB,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549533735144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614090

54953628887

Date : 07-12-2018

BC07/337.1/2191/1772125/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495362888-7

Customer Information----------
Name : CATULONG,SHERYL LIMUTAN

Premise Address: TINGUB TINGUB,MANDAUE CITY
Billing Address: TINGUB TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145226	Pole No	:	1772125
Serial No	:	85024913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1582
Period From	:	06-11-2018	Prev Rdg	:	1536
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	344	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		56.64
CURRENT BILL - JULY 2018		341.66
TOTAL AMOUNT DUE		670.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 669.00

Your monthly electricity consumption chart

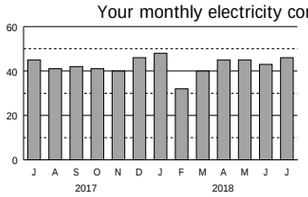

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.66		
Less : VAT	25.24		
Amount Net of VAT	316.42		
Less: BIR 2306	10.52		
BIR 2307	5.74	VATable Sales	285.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.40
Amount Due	300.16	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	325.40	TOTAL SALES	341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2191/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATULONG,SHERYL LIMUTAN
Meter Number : MTR1145226
Pole Number : 1772125
Billing Period : JULY 2018

Premise Address: TINGUB TINGUB,MANDAUE CITY
Billing Address: TINGUB TINGUB,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2191/0/21/07-12-2018/97 7982

Bill ID 733321769961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73340200002

BILLING STATEMENT

1015606495

Date : 07-12-2018

BC07/337.1/2200/0190071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334020000-2

Customer Information----------

Name : SEVILLA,ERLINDA C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116574	Pole No	:	0190071
Serial No	:	40051111	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1588
Period From	:	06-11-2018	Prev Rdg	:	1259
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	1850	Billed kWh	:	329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,915.54
Transmission Charge	0.3955/kWh	130.12
System Loss Charge	0.9005/kWh	296.26
Sub-Total		2,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.75
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		184.81
Government Charges		
Franchise Tax - Local		21.01
LFT Differential	0.0101/kWh	3.32
Value Added Tax		
Generation		136.28
Transmission		13.63
System Loss		21.57
Distribution		113.56
Others		13.73
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.32
Sub-Total		534.29
CURRENT BILL - JULY 2018		4,007.39
TOTAL AMOUNT DUE		7,030.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,000.00

Your monthly electricity consumption chart

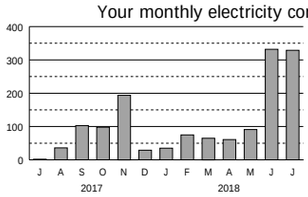

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.39		
Less : VAT	300.99		
Amount Net of VAT	3,706.40		
Less: BIR 2306	125.41		
BIR 2307	69.95	VATable Sales	3,473.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.30
Amount Due	3,511.04	VAT Zero Rated Sales	0.00
Add : VAT	300.99	VAT Amount	300.99
TOTAL AMOUNT DUE	3,812.03	TOTAL SALES	4,007.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2200/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ERLINDA C
Meter Number : MTR1116574
Pole Number : 0190071
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833990234240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606996

83340200001

Date : 07-12-2018

BC07/337.1/2220/0190071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334020000-1

Customer Information----------

Name : FEROLIN,MARINA AMELIA N

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116576	Pole No	:	0190071
Serial No	:	40049366	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18483
Period From	:	06-11-2018	Prev Rdg	:	18174
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	4258	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,448.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,799.09
Transmission Charge	0.3955/kWh	122.21
System Loss Charge	0.9005/kWh	278.25
Sub-Total		2,199.55
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.99
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		205.77
Government Charges		
Franchise Tax - Local		19.93
LFT Differential	0.0101/kWh	3.12
Value Added Tax		
Generation		128.00
Transmission		12.80
System Loss		20.26
Distribution		106.70
Others		16.78
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		505.96
CURRENT BILL - JULY 2018		3,800.43
TOTAL AMOUNT DUE		8,249.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,970.00

Your monthly electricity consumption chart

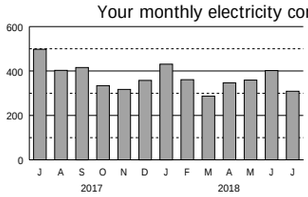

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.43		
Less : VAT	286.63		
Amount Net of VAT	3,513.80		
Less: BIR 2306	119.42		
BIR 2307	66.35	VATable Sales	3,294.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.33
Amount Due	3,328.03	VAT Zero Rated Sales	0.00
Add : VAT	286.63	VAT Amount	286.63
TOTAL AMOUNT DUE	3,614.66	TOTAL SALES	3,800.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2220/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLIN,MARINA AMELIA N
Meter Number : MTR1116576
Pole Number : 0190071
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473416205832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602033

47319100005

Date : 07-12-2018

BC07/337.1/2240/0190085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731910000-5

Customer Information----------

Name : CORTES,MELIA C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116215	Pole No	:	0190085
Serial No	:	40048355	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18622
Period From	:	06-11-2018	Prev Rdg	:	18005
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	610	Billed kWh	:	617

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,047.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,592.36
Transmission Charge	0.3955/kWh	244.02
System Loss Charge	0.9005/kWh	555.61
Sub-Total		4,391.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	55.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	177.70
Surcharge	0.02 of 16,221.50	324.43
Sub-Total		557.64
Government Charges		
Franchise Tax - Local		40.66
LFT Differential	0.0101/kWh	6.23
Value Added Tax		
Generation		255.59
Transmission		25.58
System Loss		40.45
Distribution		212.45
Others		51.22
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
NPC Stranded Debts	0.0265/kWh	16.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	158.14
Sub-Total		1,028.27
CURRENT BILL - JULY 2018		7,748.32
TOTAL AMOUNT DUE		16,795.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 7,174.00

Your monthly electricity consumption chart

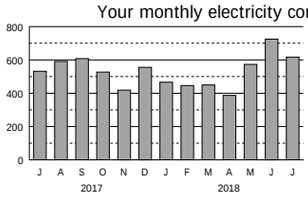

Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,748.32		
Less : VAT	589.46		
Amount Net of VAT	7,158.86		
Less: BIR 2306	245.62		
BIR 2307	135.34	VATable Sales	6,720.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.81
Amount Due	6,777.90	VAT Zero Rated Sales	0.00
Add : VAT	589.46	VAT Amount	589.46
TOTAL AMOUNT DUE	7,367.36	TOTAL SALES	7,748.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2240/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MELIA C
Meter Number : MTR1116215
Pole Number : 0190085
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2240/0/21/07-12-2018/97 7985

Bill ID 698210594642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612886

69849100008

Date : 07-12-2018

BC07/337.1/2250/0190085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984910000-8

Customer Information----------

Name : BLINT,JANET MATA

Premise Address: CORTES COMPOUND TINGUB, MANDAUE CITY
Billing Address: CORTES COMPOUND TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116213	Pole No	:	0190085
Serial No	:	40053008	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18341
Period From	:	06-11-2018	Prev Rdg	:	17787
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	254	Billed kWh	:	554

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,225.55
Transmission Charge	0.3955/kWh	219.11
System Loss Charge	0.9005/kWh	498.88
Sub-Total		3,943.54
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.55
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		303.22
Government Charges		
Franchise Tax - Local		35.31
LFT Differential	0.0101/kWh	5.60
Value Added Tax		
Generation		229.48
Transmission		22.95
System Loss		36.33
Distribution		190.82
Others		22.15
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.99
Sub-Total		898.29
CURRENT BILL - JULY 2018		6,735.21
TOTAL AMOUNT DUE		11,426.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 9,416.00

Your monthly electricity consumption chart

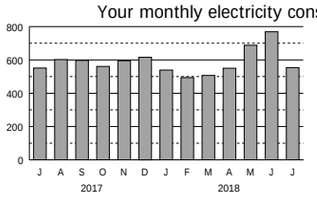

Avg Monthly Usage : 586.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,735.21		
Less : VAT	505.47		
Amount Net of VAT	6,229.74		
Less: BIR 2306	210.61		
BIR 2307	117.56	VATable Sales	5,836.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.82
Amount Due	5,901.57	VAT Zero Rated Sales	0.00
Add : VAT	505.47	VAT Amount	505.47
TOTAL AMOUNT DUE	6,407.04	TOTAL SALES	6,735.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2250/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLINT,JANET MATA

Meter Number : MTR1116213

Pole Number : 0190085

Billing Period : JULY 2018

Premise Address: CORTES COMPOUND TINGUB, MANDAUE CITY
Billing Address: CORTES COMPOUND TINGUB, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652011670892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65209100000

BILLING STATEMENT

1015591651

Date : 07-12-2018

BC07/337.1/2261/0189573/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520910000-0

Customer Information----------

Name : ZANORIA,TEODORA E

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005890	Pole No	:	0189573
Serial No	:	121570019	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	607
Period From	:	06-11-2018	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.70
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		251.79
CURRENT BILL - JULY 2018		1,890.68
TOTAL AMOUNT DUE		3,831.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,096.00

Your monthly electricity consumption chart

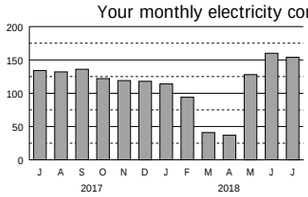

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.68		
Less : VAT	142.48		
Amount Net of VAT	1,748.20		
Less: BIR 2306	59.37		
BIR 2307	33.01	VATable Sales	1,638.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.31
Amount Due	1,655.82	VAT Zero Rated Sales	0.00
Add : VAT	142.48	VAT Amount	142.48
TOTAL AMOUNT DUE	1,798.30	TOTAL SALES	1,890.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2261/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,TEODORA E
Meter Number : MTR1005890
Pole Number : 0189573
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2261/0/21/07-12-2018/97 7987

Bill ID 281057348752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28189100002

BILLING STATEMENT

1015604038

Date : 07-12-2018

BC07/337.1/2262/0189573/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818910000-2

Customer Information----------

Name : CEGARINO,ALMA Z

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005173	Pole No	:	0189573
Serial No	:	121519835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13916
Period From	:	06-11-2018	Prev Rdg	:	13499
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	140	Billed kWh	:	417

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,335.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,427.90
Transmission Charge	0.3955/kWh	164.92
System Loss Charge	0.9005/kWh	375.51
Sub-Total		2,968.33
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	37.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	120.10
Surcharge	0.02 of 6,335.50	126.71
Sub-Total		284.33
Government Charges		
Franchise Tax - Local		26.93
LFT Differential	0.0101/kWh	4.21
Value Added Tax		
Generation		172.74
Transmission		17.28
System Loss		27.35
Distribution		143.78
Others		23.44
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	106.88
Sub-Total		683.43
CURRENT BILL - JULY 2018		5,134.25
TOTAL AMOUNT DUE		11,469.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,306.00

Your monthly electricity consumption chart

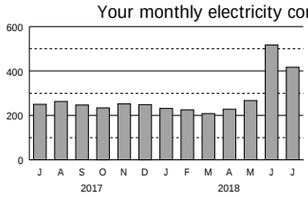

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.25		
Less : VAT	387.41		
Amount Net of VAT	4,746.84		
Less: BIR 2306	161.44		
BIR 2307	89.64	VATable Sales	4,450.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.02
Amount Due	4,495.76	VAT Zero Rated Sales	0.00
Add : VAT	387.41	VAT Amount	387.41
TOTAL AMOUNT DUE	4,883.17	TOTAL SALES	5,134.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2262/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEGARINO,ALMA Z
Meter Number : MTR1005173
Pole Number : 0189573
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832489572057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83207615077

BILLING STATEMENT

1015606548

Date : 07-12-2018

BC07/337.1/2263/0189566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320761507-7

Customer Information----------
Name : SOLON,LORENA OPORTO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115237	Pole No	:	0189566
Serial No	:	40052729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5238
Period From	:	06-11-2018	Prev Rdg	:	5106
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	1079	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		6.89
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		216.19
CURRENT BILL - JULY 2018		1,624.11
TOTAL AMOUNT DUE		3,410.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,720.00

Your monthly electricity consumption chart

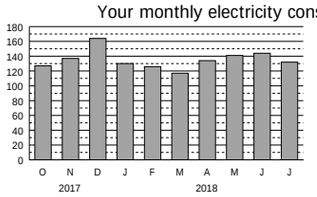

Avg Monthly Usage : 135.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.11		
Less : VAT	122.50		
Amount Net of VAT	1,501.61		
Less: BIR 2306	51.05		
BIR 2307	28.36	VATable Sales	1,407.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.69
Amount Due	1,422.20	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,544.70	TOTAL SALES	1,624.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2263/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,LORENA OPORTO
Meter Number : MTR1115237
Pole Number : 0189566
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2263/0/21/07-12-2018/97 7989

Bill ID 002046413057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591719

00289100000

Date : 07-12-2018

BC07/337.1/2280/0196100/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028910000-0

Customer Information----------

Name : PARONE,LINO GILBERT K

Premise Address: PAREJA COMPD. TINGUB MANDAUE CITY
Billing Address: PAREJA COMPD. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Period To	07-11-2018	Pres Rdg	:	
Period From	06-11-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	17.77	Registered	:	
Conn Load	538	Billed kWh	:	533

Additional Metering Information ----------

Meter No	BSG1816175	Pole No	:	0196100
Serial No	85195887	Multiplier	:	1
Period To	07-11-2018	Pres Reading	:	82
Period From	07-05-2018	Prev Reading	:	0
No of Days	6	Consumption	:	82
Meter No	MTR1100438	Pole No	:	0196100
Serial No	40070715	Multiplier	:	1
Period To	07-05-2018	Pres Reading	:	19702
Period From	06-11-2018	Prev Reading	:	19251
No of Days	24	Consumption	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,033.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,103.29
Transmission Charge	0.3955/kWh	210.80
System Loss Charge	0.9005/kWh	479.97
Sub-Total		3,794.06
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	153.50
Surcharge	0.02 of 11,033.50	220.67
Sub-Total		422.12
Government Charges		
Franchise Tax - Local		34.76
LFT Differential	0.0101/kWh	5.38
Value Added Tax		
Generation		220.78
Transmission		22.10
System Loss		34.96
Distribution		183.61
Others		37.05
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.61
Sub-Total		880.81
CURRENT BILL - JULY 2018		6,627.06
TOTAL AMOUNT DUE		17,660.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 13,659.00

Your monthly electricity consumption chart

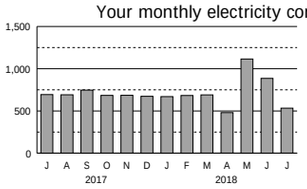

Avg Monthly Usage : 710.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,627.06		
Less : VAT	502.10		
Amount Net of VAT	6,124.96		
Less: BIR 2306	209.19		
BIR 2307	115.73	VATable Sales	5,746.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.71
Amount Due	5,800.04	VAT Zero Rated Sales	0.00
Add : VAT	502.10	VAT Amount	502.10
TOTAL AMOUNT DUE	6,302.14	TOTAL SALES	6,627.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2280/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARONE,LINO GILBERT K

Meter Number : MTR1115237

Pole Number : 0196100

Billing Period : JULY 2018

Premise Address: PAREJA COMPD. TINGUB MANDAUE CITY
Billing Address: PAREJA COMPD. TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272830378190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600187

27240200009

Date : 07-12-2018

BC07/337.1/2370/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724020000-9

Customer Information----------

Name : JUDILLA,GILBERT JR C

Premise Address: 0213 PUROK MATINABANGON TINGUB MANDAUE CITY
Billing Address: 0213 PUROK MATINABANGON TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100531	Pole No	:	0196030
Serial No	:	40051022	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3032
Period From	:	06-11-2018	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.89
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.62
CURRENT BILL - JULY 2018		487.58
TOTAL AMOUNT DUE		1,007.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 665.00

Your monthly electricity consumption chart

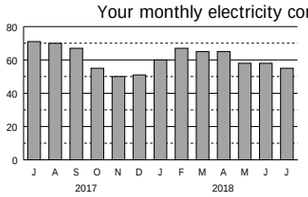

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.58		
Less : VAT	35.61		
Amount Net of VAT	451.97		
Less: BIR 2306	14.82		
BIR 2307	8.34	VATable Sales	413.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.01
Amount Due	428.81	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	464.42	TOTAL SALES	487.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2370/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDILLA,GILBERT JR C
Meter Number : MTR1100531
Pole Number : 0196030
Billing Period : JULY 2018

Premise Address: 0213 PUROK MATINABANGON TINGUB MANDAUE CITY
Billing Address: 0213 PUROK MATINABANGON TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2370/0/21/07-12-2018/97 7991

Bill ID 346398017134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611561

34639100006

Date : 07-12-2018

BC07/337.1/2410/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463910000-6

Customer Information----------

Name : LAVADOR,ROSEMARIE T

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101057	Pole No	:	0196030
Serial No	:	40050314	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2603
Period From	:	06-11-2018	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1155	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.76
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.64
CURRENT BILL - JULY 2018		700.51
TOTAL AMOUNT DUE		1,542.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 1,000.00

Your monthly electricity consumption chart

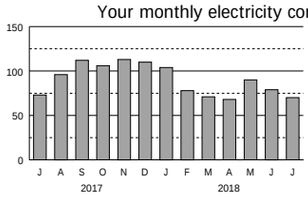

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.51		
Less : VAT	51.82		
Amount Net of VAT	648.69		
Less: BIR 2306	21.60		
BIR 2307	12.08	VATable Sales	599.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	615.01	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	666.83	TOTAL SALES	700.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2410/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVADOR,ROSEMARIE T

Meter Number : MTR1101057

Pole Number : 0196030

Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2410/0/21/07-12-2018/97 7992

Bill ID 716133566451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598217

71620200007

Date : 07-12-2018

BC07/337.1/2420/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162020000-7

Customer Information----------

Name : MALBAGO,REMEDIOS P

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101328	Pole No	:	0196030
Serial No	:	40047830	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2821
Period From	:	06-11-2018	Prev Rdg	:	2747
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	624	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 73.26
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.17
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.74
CURRENT BILL - JULY 2018		779.97
TOTAL AMOUNT DUE		1,627.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 793.00

Your monthly electricity consumption chart

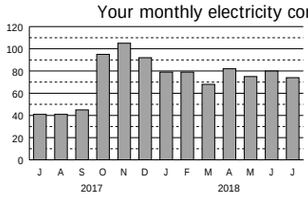

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.97		
Less : VAT	57.92		
Amount Net of VAT	722.05		
Less: BIR 2306	24.15		
BIR 2307	13.50	VATable Sales	670.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.82
Amount Due	684.40	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	742.32	TOTAL SALES	779.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2420/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALBAGO,REMEDIOS P

Meter Number : MTR1101328

Pole Number : 0196030

Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311866745748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31139100007

1015595074

Date : 07-12-2018

BC07/337.1/2440/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113910000-7

Customer Information----------

Name : JAYME,FLORENTINO

Premise Address: TINGUB-MANDAUE
Billing Address: TINGUB-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101329	Pole No	:	0196030
Serial No	:	40047786	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2638
Period From	:	06-11-2018	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.30
CURRENT BILL - JULY 2018		363.10
TOTAL AMOUNT DUE		705.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 651.00

Your monthly electricity consumption chart

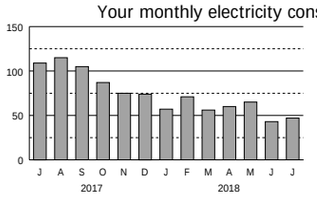

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.10		
Less : VAT	26.12		
Amount Net of VAT	336.98		
Less: BIR 2306	10.87		
BIR 2307	6.14	VATable Sales	304.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	319.97	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	346.09	TOTAL SALES	363.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2440/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,FLORENTINO
Meter Number : MTR1101329
Pole Number : 0196030
Billing Period : JULY 2018

Premise Address: TINGUB-MANDAUE
Billing Address: TINGUB-MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835226550814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607804

83510200005

Date : 07-12-2018

BC07/337.1/2460/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351020000-5

Customer Information----------

Name : CAPAROSO,REBECCA P

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101059	Pole No	:	0196030
Serial No	:	40048737	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4377
Period From	:	06-11-2018	Prev Rdg	:	4289
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	355	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 41.63
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.50
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.64
CURRENT BILL - JULY 2018		976.20
TOTAL AMOUNT DUE		2,043.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,127.00

Your monthly electricity consumption chart

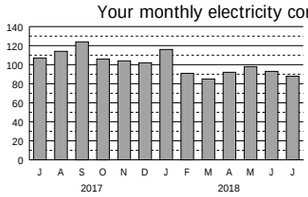

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.20		
Less : VAT	72.78		
Amount Net of VAT	903.42		
Less: BIR 2306	30.33		
BIR 2307	16.95	VATable Sales	841.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.86
Amount Due	856.14	VAT Zero Rated Sales	0.00
Add : VAT	72.78	VAT Amount	72.78
TOTAL AMOUNT DUE	928.92	TOTAL SALES	976.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2460/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAROSO,REBECCA P
Meter Number : MTR1101059
Pole Number : 0196030
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935932777770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606521

93510200004

Date : 07-12-2018

BC07/337.1/2470/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351020000-4

Customer Information----------
Name : VILLAFLOR,ROLITO JR. C

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100532	Pole No	:	0196030
Serial No	:	40049323	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2455
Period From	:	06-11-2018	Prev Rdg	:	2353
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	465	Billed kWh	:	102

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	593.87
Transmission Charge	0.3955/kWh	40.34
System Loss Charge	0.9005/kWh	91.85
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.38
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0101/kWh	1.03
Value Added Tax		
Generation		42.25
Transmission		4.22
System Loss		6.69
Distribution		35.62
Others		5.86
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.14
Sub-Total		167.77
CURRENT BILL - JULY 2018		1,261.28
TOTAL AMOUNT DUE		2,863.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,677.00

Your monthly electricity consumption chart

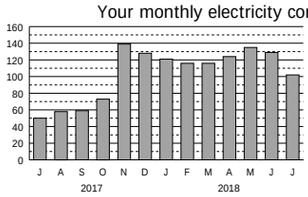

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.28		
Less : VAT	95.33		
Amount Net of VAT	1,165.95		
Less: BIR 2306	39.71		
BIR 2307	22.02	VATable Sales	1,093.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,104.22	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,199.55	TOTAL SALES	1,261.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2470/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,ROLITO JR. C
Meter Number : MTR1100532
Pole Number : 0196030
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994643179826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610358

99410200002

Date : 07-12-2018

BC07/337.1/2480/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941020000-2

Customer Information----------

Name : COSEP,RICHARD L

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101335	Pole No	:	0196030
Serial No	:	40047993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1264
Period From	:	06-11-2018	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.03
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.27
CURRENT BILL - JULY 2018		228.19
TOTAL AMOUNT DUE		577.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 317.00

Your monthly electricity consumption chart

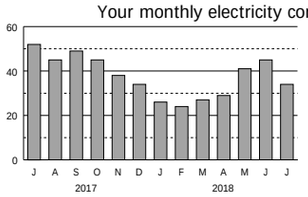

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.19		
Less : VAT	16.19		
Amount Net of VAT	212.00		
Less: BIR 2306	6.75		
BIR 2307	3.81	VATable Sales	188.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	201.44	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	217.63	TOTAL SALES	228.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2480/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSEP,RICHARD L
Meter Number : MTR1101335
Pole Number : 0196030
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564617598573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597737

56410200002

Date : 07-12-2018

BC07/337.1/2520/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641020000-2

Customer Information----------

Name : LAVADOR,PATRICIA V

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101338	Pole No	:	0196030
Serial No	:	40053940	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1879
Period From	:	06-11-2018	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	340	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 185.30
Government Charges		
Franchise Tax - Local		0.72
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 16.70
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		30.14
CURRENT BILL - JULY 2018		149.24
TOTAL AMOUNT DUE		345.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 233.00

Your monthly electricity consumption chart

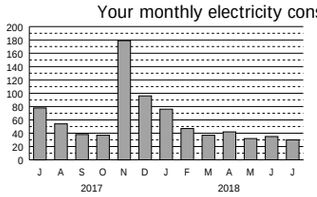

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.24		
Less : VAT	10.06		
Amount Net of VAT	139.18		
Less: BIR 2306	4.18		
BIR 2307	2.40	VATable Sales	119.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.08
Amount Due	132.60	VAT Zero Rated Sales	0.00
Add : VAT	10.06	VAT Amount	10.06
TOTAL AMOUNT DUE	142.66	TOTAL SALES	149.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2520/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVADOR,PATRICIA V
Meter Number : MTR1101338
Pole Number : 0196030
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2520/0/21/07-12-2018/97 7998

Bill ID 266149840834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597558

26610200003

Date : 07-12-2018

BC07/337.1/2530/0166002/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661020000-3

Customer Information----------

Name : CENIZA,MARIO L

Premise Address: NR JLQ INT'L. UPPER TINGUB MANDAUE CITY
Billing Address: NR JLQ INT'L. UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100353	Pole No	:	0166002
Serial No	:	40049440	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3468
Period From	:	06-11-2018	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	220	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		91.34
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.35
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		230.90
CURRENT BILL - JULY 2018		1,734.35
TOTAL AMOUNT DUE		3,636.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,065.00

Your monthly electricity consumption chart

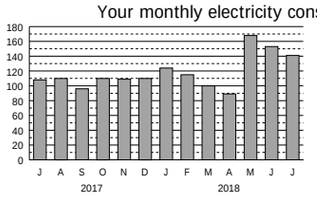

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.35		
Less : VAT	130.81		
Amount Net of VAT	1,603.54		
Less: BIR 2306	54.51		
BIR 2307	30.28	VATable Sales	1,503.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.09
Amount Due	1,518.75	VAT Zero Rated Sales	0.00
Add : VAT	130.81	VAT Amount	130.81
TOTAL AMOUNT DUE	1,649.56	TOTAL SALES	1,734.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2530/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,MARIO L
Meter Number : MTR1100353
Pole Number : 0166002
Billing Period : JULY 2018

Premise Address: NR JLQ INT'L. UPPER TINGUB MANDAUE CITY
Billing Address: NR JLQ INT'L. UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/2530/0/21/07-12-2018/97 7999

Bill ID 511376966577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596370

51139100005

Date : 07-12-2018

BC07/337.1/2690/0165934/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113910000-5

Customer Information----------
Name : ADOLFO,APRONIANO

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1164777	Pole No	:	0165934
Serial No	:	133494931	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1142
Period From	:	06-11-2018	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 76.34
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.54
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.36
CURRENT BILL - JULY 2018		776.51
TOTAL AMOUNT DUE		1,469.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 630.00

Your monthly electricity consumption chart

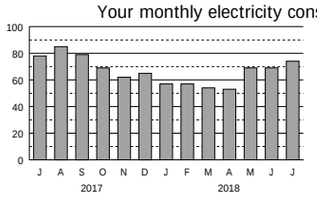

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.51		
Less : VAT	57.55		
Amount Net of VAT	718.96		
Less: BIR 2306	24.00		
BIR 2307	13.44	VATable Sales	667.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.81
Amount Due	681.52	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	739.07	TOTAL SALES	776.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2690/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,APRONIANO
Meter Number : MTR1164777
Pole Number : 0165934
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044166156264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611799

04419100005

Date : 07-12-2018

BC07/337.1/2840/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441910000-5

Customer Information----------
Name : EMPEROSO,LILIA D

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115229	Pole No	:	0165815
Serial No	:	40052188	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3058
Period From	:	06-11-2018	Prev Rdg	:	2951
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	175	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		8.71
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		178.67
CURRENT BILL - JULY 2018		1,346.72
TOTAL AMOUNT DUE		2,977.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,108.00

Your monthly electricity consumption chart

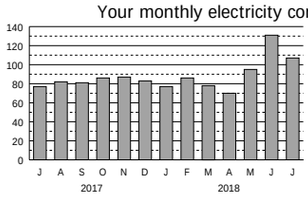

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.72		
Less : VAT	102.55		
Amount Net of VAT	1,244.17		
Less: BIR 2306	42.74		
BIR 2307	23.52	VATable Sales	1,168.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.12
Amount Due	1,177.91	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,280.46	TOTAL SALES	1,346.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2840/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPEROSO,LILIA D
Meter Number : MTR1115229
Pole Number : 0165815
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511376899435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595899

51157186423

Date : 07-12-2018

BC07/337.1/2861/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115718642-3

Customer Information----------
Name : DEMAPE,VIOLENDINA BARBON
Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000959 EFS6	Pole No	:	0165815
Serial No	:	118019976	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1832
Period From	:	06-11-2018	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.03
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.63
CURRENT BILL - JULY 2018		206.41
TOTAL AMOUNT DUE		439.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,170.00

Your monthly electricity consumption chart

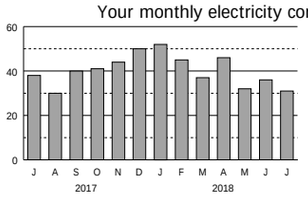

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.41		
Less : VAT	14.59		
Amount Net of VAT	191.82		
Less: BIR 2306	6.09		
BIR 2307	3.44	VATable Sales	170.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	182.29	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	196.88	TOTAL SALES	206.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2861/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMAPE,VIOLENDINA BARBON
Meter Number : 000959 EFS6
Pole Number : 0165815
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435825410083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606815

43547069625

Date : 07-12-2018

BC07/337.1/2862/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354706962-5

Customer Information----------
Name : DEMAPE,ARMAND JAYME

Premise Address: TINGUB
Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1026768	Pole No	:	0165815
Serial No	:	121518548	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3684
Period From	:	06-11-2018	Prev Rdg	:	3580
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	541	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.60
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.68
CURRENT BILL - JULY 2018		1,282.40
TOTAL AMOUNT DUE		2,758.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,417.00

Your monthly electricity consumption chart

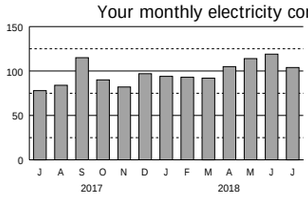

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.40		
Less : VAT	96.82		
Amount Net of VAT	1,185.58		
Less: BIR 2306	40.36		
BIR 2307	22.39	VATable Sales	1,111.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,122.83	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,219.65	TOTAL SALES	1,282.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2862/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMAPE,ARMAND JAYME
Meter Number : MTR1026768
Pole Number : 0165815
Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611073369363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595331

61139100004

Date : 07-12-2018

BC07/337.1/2900/0165822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113910000-4

Customer Information----------

Name : JAYME,URSULA

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115227	Pole No	:	0165822
Serial No	:	40050079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1763
Period From	:	06-11-2018	Prev Rdg	:	1702
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	355.16
Transmission Charge	0.3955/kWh	24.13
System Loss Charge	0.9005/kWh	54.93
Sub-Total		434.22
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 613.76	- 122.75
NPC/PSALM Adjustment	0.288/kWh	17.57
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 92.57
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0101/kWh	0.62
Value Added Tax		
Generation		25.27
Transmission		2.53
System Loss		4.00
Distribution		21.54
Others		- 8.78
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.63
Sub-Total		87.47
CURRENT BILL - JULY 2018		608.66
TOTAL AMOUNT DUE		1,239.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 482.00

Your monthly electricity consumption chart

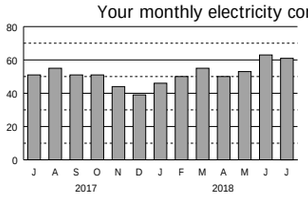

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.66		
Less : VAT	44.97		
Amount Net of VAT	563.69		
Less: BIR 2306	18.75		
BIR 2307	10.50	VATable Sales	521.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.50
Amount Due	534.44	VAT Zero Rated Sales	0.00
Add : VAT	44.97	VAT Amount	44.97
TOTAL AMOUNT DUE	579.41	TOTAL SALES	608.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2900/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,URSULA
Meter Number : MTR1115227
Pole Number : 0165822
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402088304085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591239

40279100008

Date : 07-12-2018

BC07/337.1/2910/0165822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027910000-8

Customer Information----------
Name : YLANAN,LUCRECIO B

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113291	Pole No	:	0165822
Serial No	:	40052090	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2578
Period From	:	06-11-2018	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		- 129.25
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 11.40
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		79.95
CURRENT BILL - JULY 2018		534.51
TOTAL AMOUNT DUE		1,193.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 801.00

Your monthly electricity consumption chart

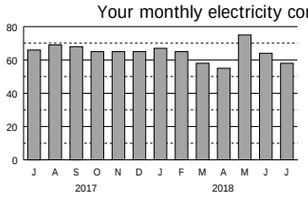

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.51		
Less : VAT	39.75		
Amount Net of VAT	494.76		
Less: BIR 2306	16.57		
BIR 2307	9.16	VATable Sales	454.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	469.03	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	508.78	TOTAL SALES	534.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2910/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,LUCRECIO B
Meter Number : MTR1113291
Pole Number : 0165822
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312911959059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31298100004

1015595439

Date : 07-12-2018

BC07/337.1/2921/0165822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129810000-4

Customer Information----------

Name : NAVAJA,DENNIS J

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116397	Pole No	:	0165822
Serial No	:	40052441	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2597
Period From	:	06-11-2018	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	464	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 2.71
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		127.11
CURRENT BILL - JULY 2018		923.95
TOTAL AMOUNT DUE		2,534.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 760.00

Your monthly electricity consumption chart

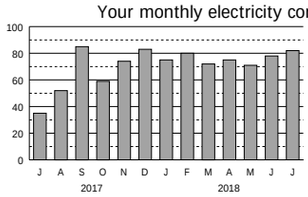

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.95		
Less : VAT	69.37		
Amount Net of VAT	854.58		
Less: BIR 2306	28.88		
BIR 2307	16.05	VATable Sales	796.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.74
Amount Due	809.65	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	879.02	TOTAL SALES	923.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2921/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,DENNIS J
Meter Number : MTR1116397
Pole Number : 0165822
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324488479670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32400200005

BILLING STATEMENT

1015600529

Date : 07-12-2018

BC07/337.1/2980/0165843/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240020000-5

Customer Information----------

Name : GALVE,MARVIE E

Premise Address: NR. JLQ TINGUB MANDAUE CITY
Billing Address: NR. JLQ TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016858	Pole No	:	0165843
Serial No	:	32051983	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16610
Period From	:	06-11-2018	Prev Rdg	:	16204
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	618	Billed kWh	:	406

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,085.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,363.85
Transmission Charge	0.3955/kWh	160.57
System Loss Charge	0.9005/kWh	365.60
Sub-Total		2,890.02
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.93
Surcharge	0.02 of 6,085.50	121.71
Sub-Total		275.17
Government Charges		
Franchise Tax - Local		26.21
LFT Differential	0.0101/kWh	4.10
Value Added Tax		
Generation		168.18
Transmission		16.82
System Loss		26.63
Distribution		140.00
Others		22.63
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	104.06
Sub-Total		665.21
CURRENT BILL - JULY 2018		4,997.08
TOTAL AMOUNT DUE		11,082.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 3,964.00

Your monthly electricity consumption chart

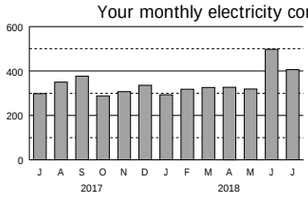

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.08		
Less : VAT	377.00		
Amount Net of VAT	4,620.08		
Less: BIR 2306	157.07		
BIR 2307	87.24	VATable Sales	4,331.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.21
Amount Due	4,375.77	VAT Zero Rated Sales	0.00
Add : VAT	377.00	VAT Amount	377.00
TOTAL AMOUNT DUE	4,752.77	TOTAL SALES	4,997.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2980/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVE,MARVIE E
Meter Number : MTR1016858
Pole Number : 0165843
Billing Period : JULY 2018

Premise Address: NR. JLQ TINGUB MANDAUE CITY
Billing Address: NR. JLQ TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095467067544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612645

09520200008

Date : 07-12-2018

BC07/337.1/3010/0165913/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952020000-8

Customer Information----------

Name : ALIVIO,ALFREDO (TM) V

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1705286	Pole No	:	0165913
Serial No	:	41025456	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2212
Period From	:	06-11-2018	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,720.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.7393/kWh	179.65
System Loss Charge	0.8858/kWh	215.25
Sub-Total		1,809.72
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		166.24
Government Charges		
Franchise Tax - Local		16.19
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		18.82
System Loss		16.07
Distribution		84.04
Others		13.79
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		408.01
CURRENT BILL - JULY 2018		3,084.27
TOTAL AMOUNT DUE		6,804.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,940.00

Your monthly electricity consumption chart

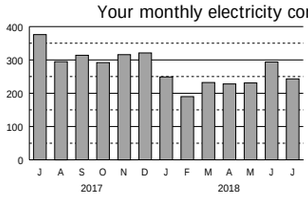

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.27		
Less : VAT	235.02		
Amount Net of VAT	2,849.25		
Less: BIR 2306	97.93		
BIR 2307	53.90	VATable Sales	2,676.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.99
Amount Due	2,697.42	VAT Zero Rated Sales	0.00
Add : VAT	235.02	VAT Amount	235.02
TOTAL AMOUNT DUE	2,932.44	TOTAL SALES	3,084.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3010/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ALFREDO (TM) V

Meter Number : BSV1705286

Pole Number : 0165913

Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106225540680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593281

10610200007

Date : 07-12-2018

BC07/337.1/3040/0165801/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061020000-7

Customer Information----------

Name : SUICO,JOSEPH GORDON (M2) R

Premise Address: BSDE JLQ NORKIS TINGUB MANDAUE CITY
Billing Address: BSDE JLQ NORKIS TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113293	Pole No	:	0165801
Serial No	:	40052181	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7880
Period From	:	06-11-2018	Prev Rdg	:	7744
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	475	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,124.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 14,125.00	282.50
Sub-Total		333.90
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		36.76
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		253.90
CURRENT BILL - JULY 2018		1,950.02
TOTAL AMOUNT DUE		16,074.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2018 - 3,666.00

Your monthly electricity consumption chart

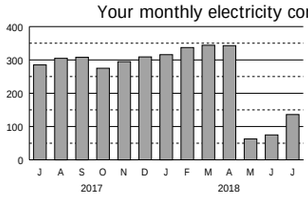

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.02		
Less : VAT	155.88		
Amount Net of VAT	1,794.14		
Less: BIR 2306	64.96		
BIR 2307	34.16	VATable Sales	1,696.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,695.02	VAT Zero Rated Sales	0.00
Add : VAT	155.88	VAT Amount	155.88
TOTAL AMOUNT DUE	1,850.90	TOTAL SALES	1,950.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3040/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,JOSEPH GORDON (M2) R

Meter Number : MTR1113293

Pole Number : 0165801

Billing Period : JULY 2018

Premise Address: BSDE JLQ NORKIS TINGUB MANDAUE CITY
Billing Address: BSDE JLQ NORKIS TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076776016416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603697

07610200003

Date : 07-12-2018

BC07/337.1/3090/0821693/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761020000-3

Customer Information----------

Name : CENIZA,JAIME P

Premise Address: BSDE JLQ TINGUB MANDAUE CITY
Billing Address: BSDE JLQ TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128402	Pole No	:	0821693
Serial No	:	40096050	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12626
Period From	:	06-11-2018	Prev Rdg	:	12227
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	600	Billed kWh	:	399

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,144.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,323.10
Transmission Charge	0.3955/kWh	157.80
System Loss Charge	0.9005/kWh	359.30
Sub-Total		2,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	114.91
Surcharge	0.02 of 5,145.00	102.90
Sub-Total		253.71
Government Charges		
Franchise Tax - Local		25.66
LFT Differential	0.0101/kWh	4.03
Value Added Tax		
Generation		165.27
Transmission		16.54
System Loss		26.18
Distribution		137.60
Others		20.22
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	102.26
Sub-Total		651.63
CURRENT BILL - JULY 2018		4,892.20
TOTAL AMOUNT DUE		10,037.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,720.00

Your monthly electricity consumption chart

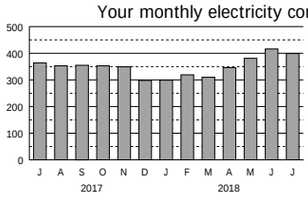

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,892.20		
Less : VAT	368.50		
Amount Net of VAT	4,523.70		
Less: BIR 2306	153.54		
BIR 2307	85.41	VATable Sales	4,240.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.13
Amount Due	4,284.75	VAT Zero Rated Sales	0.00
Add : VAT	368.50	VAT Amount	368.50
TOTAL AMOUNT DUE	4,653.25	TOTAL SALES	4,892.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3090/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,JAIME P
Meter Number : MTR1128402
Pole Number : 0821693
Billing Period : JULY 2018

Premise Address: BSDE JLQ TINGUB MANDAUE CITY
Billing Address: BSDE JLQ TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985701294694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605667

98520200001

Date : 07-12-2018

BC07/337.1/3100/1046745/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852020000-1

Customer Information----------

Name : NAVARETTE,PABLING (TM) P

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100491	Pole No	:	1046745
Serial No	:	40070542	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17948
Period From	:	06-11-2018	Prev Rdg	:	17452
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	240	Billed kWh	:	496

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,072.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,887.86
Transmission Charge	0.7393/kWh	366.69
System Loss Charge	0.8858/kWh	439.36
Sub-Total		3,693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	142.85
Surcharge	0.02 of 7,072.50	141.45
Sub-Total		328.92
Government Charges		
Franchise Tax - Local		32.95
LFT Differential	0.0101/kWh	5.01
Value Added Tax		
Generation		205.47
Transmission		38.44
System Loss		32.78
Distribution		170.90
Others		26.88
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.12
Sub-Total		830.82
CURRENT BILL - JULY 2018		6,277.85
TOTAL AMOUNT DUE		13,350.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 7,200.00

Your monthly electricity consumption chart

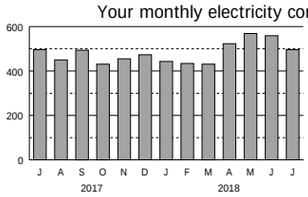

Avg Monthly Usage : 481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,277.85		
Less : VAT	477.82		
Amount Net of VAT	5,800.03		
Less: BIR 2306	199.10		
BIR 2307	109.70	VATable Sales	5,447.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.00
Amount Due	5,491.23	VAT Zero Rated Sales	0.00
Add : VAT	477.82	VAT Amount	477.82
TOTAL AMOUNT DUE	5,969.05	TOTAL SALES	6,277.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3100/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARETTE,PABLING (TM) P
Meter Number : MTR1100491
Pole Number : 1046745
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 974705039888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97410200006

BILLING STATEMENT

1015600978

Date : 07-12-2018

BC07/337.1/3110/1046745/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741020000-6

Customer Information----------
Name : CENIZA,LEONARDO JR. P

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100492	Pole No	:	1046745
Serial No	:	40070543	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6709
Period From	:	06-11-2018	Prev Rdg	:	6495
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	585	Billed kWh	:	214

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,245.97
Transmission Charge	0.3955/kWh	84.64
System Loss Charge	0.9005/kWh	192.71
Sub-Total		1,523.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.63
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		155.61
Government Charges		
Franchise Tax - Local		13.89
LFT Differential	0.0101/kWh	2.16
Value Added Tax		
Generation		88.66
Transmission		8.87
System Loss		14.02
Distribution		74.08
Others		13.20
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.85
Sub-Total		352.26
CURRENT BILL - JULY 2018		2,648.51
TOTAL AMOUNT DUE		6,384.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 3,405.00

Your monthly electricity consumption chart

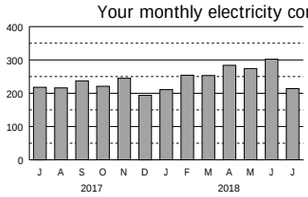

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.51		
Less : VAT	200.28		
Amount Net of VAT	2,448.23		
Less: BIR 2306	83.44		
BIR 2307	46.25	VATable Sales	2,296.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.98
Amount Due	2,318.54	VAT Zero Rated Sales	0.00
Add : VAT	200.28	VAT Amount	200.28
TOTAL AMOUNT DUE	2,518.82	TOTAL SALES	2,648.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3110/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,LEONARDO JR. P
Meter Number : MTR1100492
Pole Number : 1046745
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707372399409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593863

7072743748

Date : 07-12-2018

BC07/337.1/3112/1046640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072474374-8

Customer Information----------

Name : MAYOL,REYNALDO MARIQUIT

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034567	Pole No	:	1046640
Serial No	:	121752531	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3502
Period From	:	06-11-2018	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	340	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		- 39.37
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.24
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.22
CURRENT BILL - JULY 2018		944.12
TOTAL AMOUNT DUE		2,018.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,000.00

Your monthly electricity consumption chart

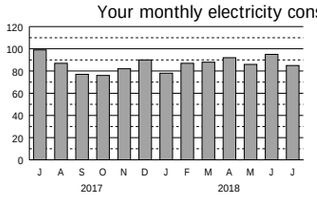

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.12		
Less : VAT	70.45		
Amount Net of VAT	873.67		
Less: BIR 2306	29.36		
BIR 2307	16.39	VATable Sales	813.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	827.92	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	898.37	TOTAL SALES	944.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3112/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,REYNALDO MARIQUIT

Meter Number : MTR1034567

Pole Number : 1046640

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646862886760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612003

64610200004

Date : 07-12-2018

BC07/337.1/3140/1046745/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461020000-4

Customer Information----------

Name : CARREON,NENITA C

Premise Address: NR. JLQ TINGUB MANDAUE CITY
Billing Address: NR. JLQ TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100494	Pole No	:	1046745
Serial No	:	40070652	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8141
Period From	:	06-11-2018	Prev Rdg	:	7912
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	1129	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 3,980.00	79.60
Sub-Total		166.15
Government Charges		
Franchise Tax - Local		14.86
LFT Differential	0.0101/kWh	2.31
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		14.08
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		376.87
CURRENT BILL - JULY 2018		2,833.35
TOTAL AMOUNT DUE		6,813.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,488.00

Your monthly electricity consumption chart

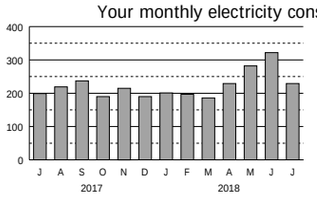

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.35		
Less : VAT	214.25		
Amount Net of VAT	2,619.10		
Less: BIR 2306	89.27		
BIR 2307	49.47	VATable Sales	2,456.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.62
Amount Due	2,480.36	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,694.61	TOTAL SALES	2,833.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3140/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,NENITA C
Meter Number : MTR1100494
Pole Number : 1046745
Billing Period : JULY 2018

Premise Address: NR. JLQ TINGUB MANDAUE CITY
Billing Address: NR. JLQ TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446510434375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611933

44610200006

Date : 07-12-2018

BC07/337.1/3160/1046640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461020000-6

Customer Information----------

Name : MAGLINTE,JOSE A

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128399	Pole No	:	1046640
Serial No	:	40096049	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4786
Period From	:	06-11-2018	Prev Rdg	:	4668
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	390	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		6.23
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		193.42
CURRENT BILL - JULY 2018		1,453.13
TOTAL AMOUNT DUE		3,079.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,604.00

Your monthly electricity consumption chart

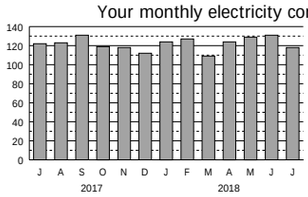

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.13		
Less : VAT	109.65		
Amount Net of VAT	1,343.48		
Less: BIR 2306	45.69		
BIR 2307	25.37	VATable Sales	1,259.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,272.42	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,382.07	TOTAL SALES	1,453.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3160/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLINTE,JOSE A
Meter Number : MTR1128399
Pole Number : 1046640
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945150679282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611344

94598100009

Date : 07-12-2018

BC07/337.1/3170/0165885/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459810000-9

Customer Information----------

Name : CABIQUE,ROMEO O.

Premise Address: INF. BP LUBRICANTS Mandaue City
Billing Address: INF. BP LUBRICANTS Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1125167	Pole No	:	0165885
Serial No	:	84400285	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13310
Period From	:	06-11-2018	Prev Rdg	:	12757
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	720	Billed kWh	:	553

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,964.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,219.73
Transmission Charge	0.3955/kWh	218.71
System Loss Charge	0.9005/kWh	497.98
Sub-Total		3,936.42
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	49.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	159.26
Surcharge	0.02 of 7,965.00	159.30
Sub-Total		368.31
Government Charges		
Franchise Tax - Local		35.65
LFT Differential	0.0101/kWh	5.59
Value Added Tax		
Generation		229.07
Transmission		22.92
System Loss		36.24
Distribution		190.48
Others		30.03
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	141.73
Sub-Total		904.96
CURRENT BILL - JULY 2018		6,796.99
TOTAL AMOUNT DUE		14,761.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 5,850.00

Your monthly electricity consumption chart

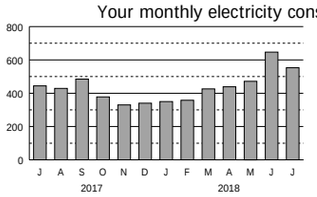

Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,796.99		
Less : VAT	512.47		
Amount Net of VAT	6,284.52		
Less: BIR 2306	213.53		
BIR 2307	118.67	VATable Sales	5,892.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.49
Amount Due	5,952.32	VAT Zero Rated Sales	0.00
Add : VAT	512.47	VAT Amount	512.47
TOTAL AMOUNT DUE	6,464.79	TOTAL SALES	6,796.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3170/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIQUE,ROMEO O.

Meter Number : MTR1125167

Pole Number : 0165885

Billing Period : JULY 2018

Premise Address: INF. BP LUBRICANTS Mandaue City
Billing Address: INF. BP LUBRICANTS Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647954825747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612214

64726014752

Date : 07-12-2018

BC07/337.1/3201/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472601475-2

Customer Information----------

Name : OXIMA,CHARLES TANGGAP

Premise Address: SITIO PANAGHIUSA
Billing Address: SITIO PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	505167 GS6	Pole No	:	1064334
Serial No	:	58005686	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5539
Period From	:	06-11-2018	Prev Rdg	:	5483
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 133.16
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 12.01
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		76.13
CURRENT BILL - JULY 2018		506.83
TOTAL AMOUNT DUE		852.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 648.00

Your monthly electricity consumption chart

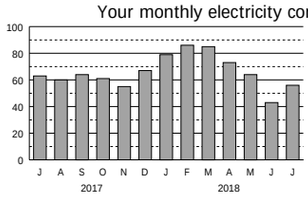

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.83		
Less : VAT	37.39		
Amount Net of VAT	469.44		
Less: BIR 2306	15.57		
BIR 2307	8.68	VATable Sales	430.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	445.19	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	482.58	TOTAL SALES	506.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3201/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OXIMA,CHARLES TANGGAP

Meter Number : 505167 GS6

Pole Number : 1064334

Billing Period : JULY 2018

Premise Address: SITIO PANAGHIUSA
Billing Address: SITIO PANAGHIUSA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691310591734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609339

69117578737

Date : 07-12-2018

BC07/337.1/3211/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911757873-7

Customer Information----------
Name : CASTANEDA,HAROLD TOCAO
Premise Address: UPPER TINGUB, MANDAUE CITY
Billing Address: UPPER TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146411	Pole No	:	1064334
Serial No	:	85055685	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1105
Period From	:	06-11-2018	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
NPC/PSALM Adjustment	0.288/kWh	7.78
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 160.85
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 14.34
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		27.95
CURRENT BILL - JULY 2018		141.55
TOTAL AMOUNT DUE		239.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 390.00

Your monthly electricity consumption chart

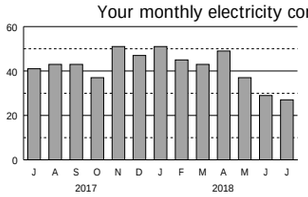

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.55		
Less : VAT	9.83		
Amount Net of VAT	131.72		
Less: BIR 2306	4.10		
BIR 2307	2.29	VATable Sales	113.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	125.33	VAT Zero Rated Sales	0.00
Add : VAT	9.83	VAT Amount	9.83
TOTAL AMOUNT DUE	135.16	TOTAL SALES	141.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3211/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,HAROLD TOCAO
Meter Number : MTR1146411
Pole Number : 1064334
Billing Period : JULY 2018

Premise Address: UPPER TINGUB, MANDAUE CITY
Billing Address: UPPER TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3211/0/21/07-12-2018/97 8018

Bill ID 519690327651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51918462717

1015599865

Date : 07-12-2018

BC07/337.1/3213/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191846271-7

Customer Information----------

Name : FEROLINO,AGUSTIN BAGUIO

Premise Address: PANAGHIUSA TINGUB, MANDAUE CITY
Billing Address: PANAGHIUSA TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164931	Pole No	:	1064334
Serial No	:	85054126	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	602
Period From	:	06-11-2018	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	244	Billed kWh	:	29

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	168.85
Transmission Charge	0.3955/kWh	11.47
System Loss Charge	0.9005/kWh	26.11
Sub-Total		206.43
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.41	- 191.37
NPC/PSALM Adjustment	0.288/kWh	8.35
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 180.75
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0101/kWh	0.29
Value Added Tax		
Generation		12.02
Transmission		1.20
System Loss		1.91
Distribution		10.56
Others		- 16.34
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
Sub-Total		28.94
CURRENT BILL - JULY 2018		142.60
TOTAL AMOUNT DUE		255.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 120.00

Your monthly electricity consumption chart

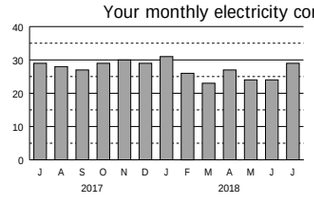

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.60		
Less : VAT	9.55		
Amount Net of VAT	133.05		
Less: BIR 2306	3.96		
BIR 2307	2.29	VATable Sales	113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	126.80	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	136.35	TOTAL SALES	142.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3213/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,AGUSTIN BAGUIO
Meter Number : MTR1164931
Pole Number : 1064334
Billing Period : JULY 2018

Premise Address: PANAGHIUSA TINGUB, MANDAUE CITY
Billing Address: PANAGHIUSA TINGUB, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3213/0/21/07-12-2018/97 8019

Bill ID 768100155464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598941

76815358841

Date : 07-12-2018

BC07/337.1/3214/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681535884-1

Customer Information----------

Name : ANGANA,ANALIZ HERAMIS

Premise Address: SITIO PANAGHIUSA UPPER TINGUB,MANDAUE CITY
Billing Address: SITIO PANAGHIUSA UPPER TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067871	Pole No	:	1064334
Serial No	:	121451416	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9739
Period From	:	06-11-2018	Prev Rdg	:	9515
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	695	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,304.20
Transmission Charge	0.3955/kWh	88.59
System Loss Charge	0.9005/kWh	201.71
Sub-Total		1,594.50
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.51
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		150.01
Government Charges		
Franchise Tax - Local		14.46
LFT Differential	0.0101/kWh	2.26
Value Added Tax		
Generation		92.79
Transmission		9.28
System Loss		14.69
Distribution		77.51
Others		12.27
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		367.05
CURRENT BILL - JULY 2018		2,757.48
TOTAL AMOUNT DUE		6,024.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 3,545.00

Your monthly electricity consumption chart

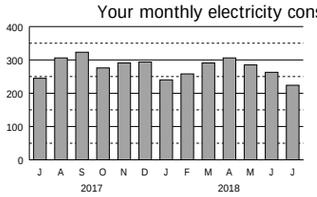

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.48		
Less : VAT	208.05		
Amount Net of VAT	2,549.43		
Less: BIR 2306	86.72		
BIR 2307	48.14	VATable Sales	2,390.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.00
Amount Due	2,414.57	VAT Zero Rated Sales	0.00
Add : VAT	208.05	VAT Amount	208.05
TOTAL AMOUNT DUE	2,622.62	TOTAL SALES	2,757.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3214/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGANA,ANALIZ HERAMIS

Meter Number : MTR1067871

Pole Number : 1064334

Billing Period : JULY 2018

Premise Address: SITIO PANAGHIUSA UPPER TINGUB,MANDAUE CITY
Billing Address: SITIO PANAGHIUSA UPPER TINGUB,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284552291001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605338

28442991924

Date : 07-12-2018

BC07/337.1/3221/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844299192-4

Customer Information----------
Name : ANDRINO,RANDY BALUNAN

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009440	Pole No	:	1064334
Serial No	:	83349575	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8432
Period From	:	06-11-2018	Prev Rdg	:	8376
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	232	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		- 121.75
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 10.64
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		77.56
CURRENT BILL - JULY 2018		519.67
TOTAL AMOUNT DUE		1,326.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 757.00

Your monthly electricity consumption chart

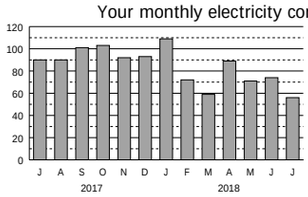

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.67		
Less : VAT	38.76		
Amount Net of VAT	480.91		
Less: BIR 2306	16.14		
BIR 2307	8.91	VATable Sales	442.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	455.86	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	494.62	TOTAL SALES	519.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3221/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,RANDY BALUNAN
Meter Number : MTR1009440
Pole Number : 1064334
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281666938512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604173

28184918416

Date : 07-12-2018

BC07/337.1/3222/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818491841-6

Customer Information----------

Name : QUIJANO,AREOPAQUITO ALFECHE

Premise Address: UPPER TINGUB
Billing Address: UPPER TINGUB

TIN :

Metering Information----------

Meter No	:	555257 GS6	Pole No	:	1064334
Serial No	:	69875010	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6056
Period From	:	06-11-2018	Prev Rdg	:	5968
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	460	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 43.07
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.67
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.46
CURRENT BILL - JULY 2018		974.58
TOTAL AMOUNT DUE		1,970.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,110.00

Your monthly electricity consumption chart

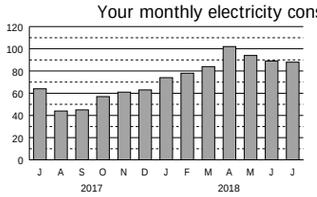

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.58		
Less : VAT	72.61		
Amount Net of VAT	901.97		
Less: BIR 2306	30.26		
BIR 2307	16.92	VATable Sales	840.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.85
Amount Due	854.79	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	927.40	TOTAL SALES	974.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3222/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,AREOPAQUITO ALFECHE
Meter Number : 555257 GS6
Pole Number : 1064334
Billing Period : JULY 2018

Premise Address: UPPER TINGUB
Billing Address: UPPER TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963634775534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596354

96378460461

Date : 07-12-2018

BC07/337.1/3241/1027142/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637846046-1

Customer Information----------

Name : PEREZ,MARCELO JR. PONTILAR

Premise Address: SITIO PANAGHIUSA UPPER TINGUB
Billing Address: SITIO PANAGHIUSA UPPER TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1164465	Pole No	:	1027142
Serial No	:	133483748	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	901
Period From	:	06-11-2018	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	333	Billed kWh	:	37

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	215.43
Transmission Charge	0.3955/kWh	14.63
System Loss Charge	0.9005/kWh	33.32
Sub-Total		263.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.25	- 187.13
NPC/PSALM Adjustment	0.288/kWh	10.66
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0101/kWh	0.37
Value Added Tax		
Generation		15.33
Transmission		1.54
System Loss		2.43
Distribution		13.30
Others		- 14.60
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.48
Sub-Total		43.38
CURRENT BILL - JULY 2018		254.04
TOTAL AMOUNT DUE		898.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 649.00

Your monthly electricity consumption chart

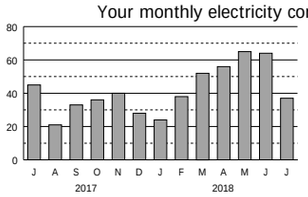

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.04		
Less : VAT	18.25		
Amount Net of VAT	235.79		
Less: BIR 2306	7.63		
BIR 2307	4.25	VATable Sales	210.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.13
Amount Due	223.91	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	242.16	TOTAL SALES	254.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3241/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MARCELO JR. PONTILAR

Meter Number : MTR1164465

Pole Number : 1027142

Billing Period : JULY 2018

Premise Address: SITIO PANAGHIUSA UPPER TINGUB
Billing Address: SITIO PANAGHIUSA UPPER TINGUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676371539133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602196

67610200007

Date : 07-12-2018

BC07/337.1/3290/1027142/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761020000-7

Customer Information----------

Name : QUIMQUE,CHRISTE G

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100410	Pole No	:	1027142
Serial No	:	40049207	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4990
Period From	:	06-11-2018	Prev Rdg	:	4807
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	355	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		117.95
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0101/kWh	1.85
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		9.47
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		299.40
CURRENT BILL - JULY 2018		2,248.62
TOTAL AMOUNT DUE		4,688.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,236.00

Your monthly electricity consumption chart

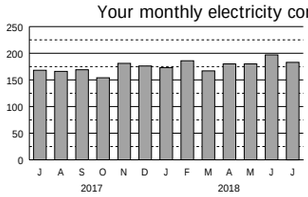

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.62		
Less : VAT	169.52		
Amount Net of VAT	2,079.10		
Less: BIR 2306	70.65		
BIR 2307	39.26	VATable Sales	1,949.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.88
Amount Due	1,969.19	VAT Zero Rated Sales	0.00
Add : VAT	169.52	VAT Amount	169.52
TOTAL AMOUNT DUE	2,138.71	TOTAL SALES	2,248.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3290/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMQUE,CHRISTE G
Meter Number : MTR1100410
Pole Number : 1027142
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334346651779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3341020001

BILLING STATEMENT

1015605679

Date : 07-12-2018

BC07/337.1/3300/1027142/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341020000-1

Customer Information----------

Name : CAMACHO,IMELDA A

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100370	Pole No	:	1027142
Serial No	:	40051174	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8371
Period From	:	06-11-2018	Prev Rdg	:	8108
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	480	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		180.37
Government Charges		
Franchise Tax - Local		17.00
LFT Differential	0.0101/kWh	2.66
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		14.91
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		431.40
CURRENT BILL - JULY 2018		3,241.40
TOTAL AMOUNT DUE		7,289.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,800.00

Your monthly electricity consumption chart

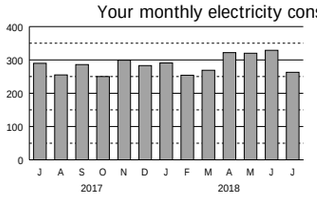

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.40		
Less : VAT	244.67		
Amount Net of VAT	2,996.73		
Less: BIR 2306	101.95		
BIR 2307	56.59	VATable Sales	2,810.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.73
Amount Due	2,838.19	VAT Zero Rated Sales	0.00
Add : VAT	244.67	VAT Amount	244.67
TOTAL AMOUNT DUE	3,082.86	TOTAL SALES	3,241.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3300/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,IMELDA A
Meter Number : MTR1100370
Pole Number : 1027142
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979461006933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603577

97992816054

Date : 07-12-2018

BC07/337.1/3305/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799281605-4

Customer Information----------

Name : COMPUESTO,CATHERINE CAMACHO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN : 449-888-408-000

Metering Information----------

Meter No	:	MTR1156192	Pole No	:	1064334
Serial No	:	40081137	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6486
Period From	:	06-11-2018	Prev Rdg	:	6234
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		15.87
LFT Differential	0.0101/kWh	2.55
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		411.57
CURRENT BILL - JULY 2018		3,034.67
TOTAL AMOUNT DUE		7,063.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,200.00

Your monthly electricity consumption chart

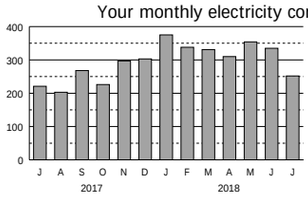

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.67		
Less : VAT	233.07		
Amount Net of VAT	2,801.60		
Less: BIR 2306	97.13		
BIR 2307	52.83	VATable Sales	2,623.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.50
Amount Due	2,651.64	VAT Zero Rated Sales	0.00
Add : VAT	233.07	VAT Amount	233.07
TOTAL AMOUNT DUE	2,884.71	TOTAL SALES	3,034.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3305/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPUESTO,CATHERINE CAMACHO
Meter Number : MTR1156192
Pole Number : 1064334
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3305/0/21/07-12-2018/97 8026

Bill ID 296374200555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29685955121

1015611393

Date : 07-12-2018

BC07/337.1/3310/0165864/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968595512-1

Customer Information----------
Name : MONGAYA,RHEA BUGHAO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN : 407-173-817-000

Metering Information----------

Meter No	:	MTR1194799	Pole No	:	0165864
Serial No	:	40140776	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	614
Period From	:	06-11-2018	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	430	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 190.46
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.50
CURRENT BILL - JULY 2018		248.24
TOTAL AMOUNT DUE		480.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 100.00

Your monthly electricity consumption chart

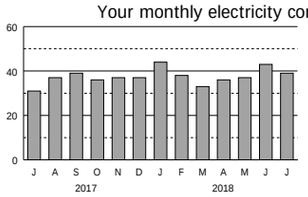

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.24		
Less : VAT	18.09		
Amount Net of VAT	230.15		
Less: BIR 2306	7.56		
BIR 2307	4.11	VATable Sales	203.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.41
Amount Due	218.48	VAT Zero Rated Sales	0.00
Add : VAT	18.09	VAT Amount	18.09
TOTAL AMOUNT DUE	236.57	TOTAL SALES	248.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3310/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONGAYA,RHEA BUGHAO
Meter Number : MTR1194799
Pole Number : 0165864
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3310/0/21/07-12-2018/97 8027

Bill ID 533961736829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53300200002

BILLING STATEMENT

1015606854

Date : 07-12-2018

BC07/337.1/3320/0165752/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330020000-2

Customer Information----------

Name : MAQUILAN,RENE R

Premise Address: INF. JLQ TINGUB MANDAUE CITY
Billing Address: INF. JLQ TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113292	Pole No	:	0165752
Serial No	:	40049649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11002
Period From	:	06-11-2018	Prev Rdg	:	10743
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	240	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		164.34
Government Charges		
Franchise Tax - Local		16.66
LFT Differential	0.0101/kWh	2.62
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		13.08
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		423.17
CURRENT BILL - JULY 2018		3,177.24
TOTAL AMOUNT DUE		6,499.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 2,327.00

Your monthly electricity consumption chart

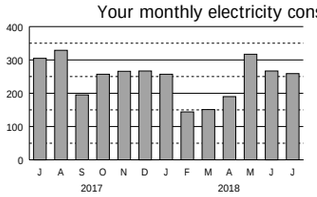

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.24		
Less : VAT	239.38		
Amount Net of VAT	2,937.86		
Less: BIR 2306	99.74		
BIR 2307	55.47	VATable Sales	2,754.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.79
Amount Due	2,782.65	VAT Zero Rated Sales	0.00
Add : VAT	239.38	VAT Amount	239.38
TOTAL AMOUNT DUE	3,022.03	TOTAL SALES	3,177.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3320/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAQUILAN,RENE R
Meter Number : MTR1113292
Pole Number : 0165752
Billing Period : JULY 2018

Premise Address: INF. JLQ TINGUB MANDAUE CITY
Billing Address: INF. JLQ TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3320/0/21/07-12-2018/97 8028

Bill ID 742783802114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610896

74298100004

Date : 07-12-2018

BC07/337.1/3321/0165752/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429810000-4

Customer Information----------

Name : BALBERONA,FERNANDO P

Premise Address: LOT NO.944-B TINGUB MANDAUE CITY
Billing Address: LOT NO.944-B TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112325	Pole No	:	0165752
Serial No	:	40053900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10736
Period From	:	06-11-2018	Prev Rdg	:	10143
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	236	Billed kWh	:	593

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,452.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,452.62
Transmission Charge	0.7393/kWh	438.40
System Loss Charge	0.8858/kWh	525.28
Sub-Total		4,416.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	53.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	170.78
Surcharge	0.02 of 8,452.50	169.05
Sub-Total		393.18
Government Charges		
Franchise Tax - Local		39.39
LFT Differential	0.0101/kWh	5.99
Value Added Tax		
Generation		245.64
Transmission		45.95
System Loss		39.19
Distribution		204.21
Others		32.13
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	151.99
Sub-Total		993.17
CURRENT BILL - JULY 2018		7,504.41
TOTAL AMOUNT DUE		15,956.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,089.00

Your monthly electricity consumption chart

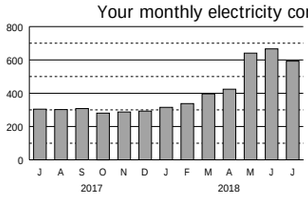

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,504.41		
Less : VAT	571.12		
Amount Net of VAT	6,933.29		
Less: BIR 2306	238.00		
BIR 2307	131.13	VATable Sales	6,511.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.05
Amount Due	6,564.16	VAT Zero Rated Sales	0.00
Add : VAT	571.12	VAT Amount	571.12
TOTAL AMOUNT DUE	7,135.28	TOTAL SALES	7,504.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3321/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBERONA,FERNANDO P
Meter Number : MTR1112325
Pole Number : 0165752
Billing Period : JULY 2018

Premise Address: LOT NO.944-B TINGUB MANDAUE CITY
Billing Address: LOT NO.944-B TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393303730718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611135

39300200001

Date : 07-12-2018

BC07/337.1/3340/0165766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930020000-1

Customer Information----------

Name : ALCORIN,MARTINIANO P

Premise Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

Billing Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112326	Pole No	:	0165766
Serial No	:	40050885	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2312
Period From	:	06-11-2018	Prev Rdg	:	2224
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 39.42
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.23
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.92
CURRENT BILL - JULY 2018		978.69
TOTAL AMOUNT DUE		2,156.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 1,700.00

Your monthly electricity consumption chart

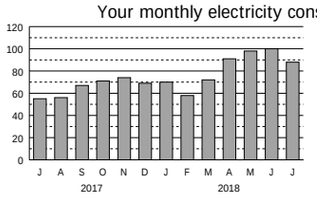

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.69		
Less : VAT	73.05		
Amount Net of VAT	905.64		
Less: BIR 2306	30.45		
BIR 2307	17.00	VATable Sales	843.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	858.19	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	931.24	TOTAL SALES	978.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3340/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORIN,MARTINIANO P

Meter Number : MTR1112326

Pole Number : 0165766

Billing Period : JULY 2018

Premise Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

Billing Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293894911914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29300200002

1015609965

Date : 07-12-2018

BC07/337.1/3350/0165766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930020000-2

Customer Information----------

Name : ALIVIO,ROBERTO P

Premise Address: INF. JLQ BLDG. TINGUB MANDAUE CITY
Billing Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133938	Pole No	:	0165766
Serial No	:	40079459	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1745
Period From	:	06-11-2018	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.26
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.81
CURRENT BILL - JULY 2018		495.18
TOTAL AMOUNT DUE		972.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 654.00

Your monthly electricity consumption chart

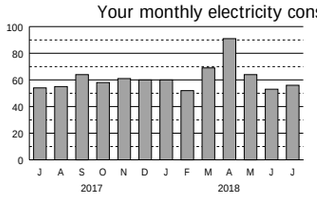

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.18		
Less : VAT	36.14		
Amount Net of VAT	459.04		
Less: BIR 2306	15.05		
BIR 2307	8.47	VATable Sales	420.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	435.52	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	471.66	TOTAL SALES	495.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3350/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ROBERTO P
Meter Number : MTR1133938
Pole Number : 0165766
Billing Period : JULY 2018

Premise Address: INF. JLQ BLDG. TINGUB MANDAUE CITY
Billing Address: INF. JLQ BLDG. TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836236953937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608397

83620200002

Date : 07-12-2018

BC07/337.1/3360/0165766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362020000-2

Customer Information----------

Name : PUNAY,ROMEO G

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113312	Pole No	:	0165766
Serial No	:	40053205	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5051
Period From	:	06-11-2018	Prev Rdg	:	4915
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	569	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		85.96
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		6.83
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		222.47
CURRENT BILL - JULY 2018		1,670.65
TOTAL AMOUNT DUE		3,398.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,880.00

Your monthly electricity consumption chart

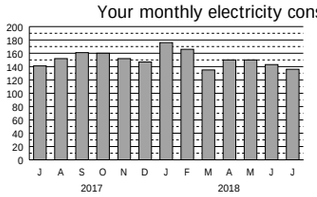

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.65		
Less : VAT	125.95		
Amount Net of VAT	1,544.70		
Less: BIR 2306	52.48		
BIR 2307	29.17	VATable Sales	1,448.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.52
Amount Due	1,463.05	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,589.00	TOTAL SALES	1,670.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3360/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,ROMEO G
Meter Number : MTR1113312
Pole Number : 0165766
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537785495015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609187

53739100005

Date : 07-12-2018

BC07/337.1/3390/0165773/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373910000-5

Customer Information----------
Name : SENO,ROLANDO S

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101023	Pole No	:	0165773
Serial No	:	40052592	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20911
Period From	:	06-11-2018	Prev Rdg	:	20271
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	195	Billed kWh	:	640

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,421.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,726.27
Transmission Charge	0.3955/kWh	253.12
System Loss Charge	0.9005/kWh	576.32
Sub-Total		4,555.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	184.32
Surcharge	0.02 of 7,422.00	148.44
Sub-Total		390.34
Government Charges		
Franchise Tax - Local		41.03
LFT Differential	0.0101/kWh	6.46
Value Added Tax		
Generation		265.12
Transmission		26.54
System Loss		41.95
Distribution		220.35
Others		30.42
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	164.03
Sub-Total		1,042.71
CURRENT BILL - JULY 2018		7,824.99
TOTAL AMOUNT DUE		15,246.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 6,545.00

Your monthly electricity consumption chart

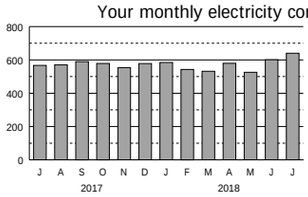

Avg Monthly Usage : 572.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,824.99		
Less : VAT	588.70		
Amount Net of VAT	7,236.29		
Less: BIR 2306	245.30		
BIR 2307	136.60	VATable Sales	6,782.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.01
Amount Due	6,854.39	VAT Zero Rated Sales	0.00
Add : VAT	588.70	VAT Amount	588.70
TOTAL AMOUNT DUE	7,443.09	TOTAL SALES	7,824.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3390/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ROLANDO S
Meter Number : MTR1101023
Pole Number : 0165773
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221785255339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22139100006

BILLING STATEMENT

1015600598

Date : 07-12-2018

BC07/337.1/3410/0165696/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213910000-6

Customer Information----------

Name : CONGSON,REMIGIO

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115275	Pole No	:	0165696
Serial No	:	40049839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12431
Period From	:	06-11-2018	Prev Rdg	:	12096
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,887.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,950.47
Transmission Charge	0.3955/kWh	132.49
System Loss Charge	0.9005/kWh	301.67
Sub-Total		2,384.63
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.48
Surcharge	0.02 of 4,887.00	97.74
Sub-Total		224.36
Government Charges		
Franchise Tax - Local		21.61
LFT Differential	0.0101/kWh	3.38
Value Added Tax		
Generation		138.78
Transmission		13.90
System Loss		21.96
Distribution		115.62
Others		18.34
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		548.64
CURRENT BILL - JULY 2018		4,121.16
TOTAL AMOUNT DUE		9,008.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 3,870.00

Your monthly electricity consumption chart

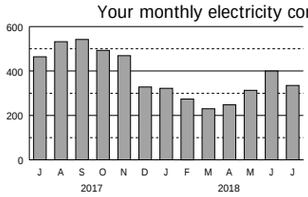

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.16		
Less : VAT	310.86		
Amount Net of VAT	3,810.30		
Less: BIR 2306	129.53		
BIR 2307	71.95	VATable Sales	3,572.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.78
Amount Due	3,608.82	VAT Zero Rated Sales	0.00
Add : VAT	310.86	VAT Amount	310.86
TOTAL AMOUNT DUE	3,919.68	TOTAL SALES	4,121.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3410/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGSON,REMIGIO
Meter Number : MTR1115275
Pole Number : 0165696
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3410/0/21/07-12-2018/97 8034

Bill ID 327229521403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602081

32749100007

Date : 07-12-2018

BC07/337.1/3420/0165682/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274910000-7

Customer Information----------
Name : CARUNGAY,SHARON G

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191193	Pole No	:	0165682
Serial No	:	40137170	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1963
Period From	:	06-11-2018	Prev Rdg	:	1852
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	360	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		83.59
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		7.20
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		183.35
CURRENT BILL - JULY 2018		1,379.69
TOTAL AMOUNT DUE		2,689.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,335.00

Your monthly electricity consumption chart

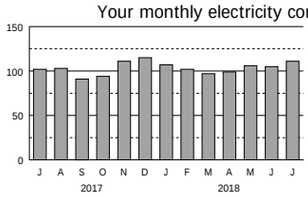

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.69		
Less : VAT	104.48		
Amount Net of VAT	1,275.21		
Less: BIR 2306	43.54		
BIR 2307	24.09	VATable Sales	1,196.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.87
Amount Due	1,207.58	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,312.06	TOTAL SALES	1,379.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3420/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUNGAY,SHARON G
Meter Number : MTR1191193
Pole Number : 0165682
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532367564859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606285

53219100004

Date : 07-12-2018

BC07/337.1/3430/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321910000-4

Customer Information----------

Name : CENIZA,REY BOBBY T

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115274	Pole No	:	0165703
Serial No	:	40054107	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22038
Period From	:	06-11-2018	Prev Rdg	:	21553
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	300	Billed kWh	:	485

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,731.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,823.82
Transmission Charge	0.7393/kWh	358.56
System Loss Charge	0.8858/kWh	429.61
Sub-Total		3,611.99
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.55
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.68
Surcharge	0.02 of 7,731.50	154.63
Sub-Total		337.94
Government Charges		
Franchise Tax - Local		32.32
LFT Differential	0.0101/kWh	4.90
Value Added Tax		
Generation		200.91
Transmission		37.57
System Loss		32.06
Distribution		167.13
Others		28.26
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.31
Sub-Total		814.50
CURRENT BILL - JULY 2018		6,157.16
TOTAL AMOUNT DUE		13,888.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 8,066.00

Your monthly electricity consumption chart

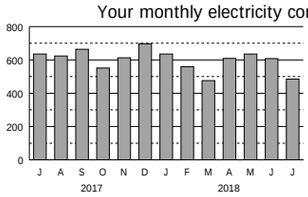

Avg Monthly Usage : 599.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,157.16		
Less : VAT	469.21		
Amount Net of VAT	5,687.95		
Less: BIR 2306	195.52		
BIR 2307	107.60	VATable Sales	5,342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.29
Amount Due	5,384.83	VAT Zero Rated Sales	0.00
Add : VAT	469.21	VAT Amount	469.21
TOTAL AMOUNT DUE	5,854.04	TOTAL SALES	6,157.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3430/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,REY BOBBY T

Meter Number : MTR1115274

Pole Number : 0165703

Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176397123182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17620200000

BILLING STATEMENT

1015602797

Date : 07-12-2018

BC07/337.1/3440/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762020000-0

Customer Information----------

Name : ECARMA,ZENAIDO B

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113311	Pole No	:	0165703
Serial No	:	40048365	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8262
Period From	:	06-11-2018	Prev Rdg	:	8012
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	1030	Billed kWh	:	250

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,455.58
Transmission Charge	0.3955/kWh	98.88
System Loss Charge	0.9005/kWh	225.13
Sub-Total		1,779.59
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.00
Surcharge	0.02 of 4,697.00	93.94
Sub-Total		188.43
Government Charges		
Franchise Tax - Local		16.26
LFT Differential	0.0101/kWh	2.53
Value Added Tax		
Generation		103.57
Transmission		10.38
System Loss		16.40
Distribution		86.44
Others		16.23
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.08
Sub-Total		412.33
CURRENT BILL - JULY 2018		3,100.68
TOTAL AMOUNT DUE		7,797.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,620.00

Your monthly electricity consumption chart

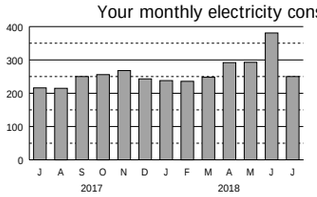

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.68		
Less : VAT	234.71		
Amount Net of VAT	2,865.97		
Less: BIR 2306	97.80		
BIR 2307	54.14	VATable Sales	2,688.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.62
Amount Due	2,714.03	VAT Zero Rated Sales	0.00
Add : VAT	234.71	VAT Amount	234.71
TOTAL AMOUNT DUE	2,948.74	TOTAL SALES	3,100.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3440/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECARMA,ZENAIDO B
Meter Number : MTR1113311
Pole Number : 0165703
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121886763134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12139100007

BILLING STATEMENT

1015599945

Date : 07-12-2018

BC07/337.1/3460/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213910000-7

Customer Information----------

Name : CENIZA,CELESTINO

Premise Address: TINGUB, NANDAUE
Billing Address: TINGUB, NANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115290	Pole No	:	0165703
Serial No	:	40052894	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24401
Period From	:	06-11-2018	Prev Rdg	:	23883
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,546.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,015.95
Transmission Charge	0.3955/kWh	204.87
System Loss Charge	0.9005/kWh	466.46
Sub-Total		3,687.28
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	46.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	149.18
Surcharge	0.02 of 17,459.50	349.19
Sub-Total		544.98
Government Charges		
Franchise Tax - Local		34.60
LFT Differential	0.0101/kWh	5.23
Value Added Tax		
Generation		214.58
Transmission		21.48
System Loss		33.97
Distribution		178.46
Others		52.28
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	132.76
Sub-Total		873.14
CURRENT BILL - JULY 2018		6,592.55
TOTAL AMOUNT DUE		15,139.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 8,913.00

Your monthly electricity consumption chart

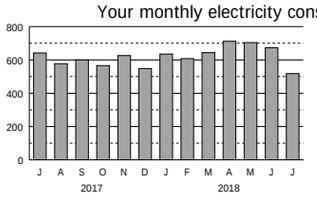

Avg Monthly Usage : 619.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,592.55		
Less : VAT	504.27		
Amount Net of VAT	6,088.28		
Less: BIR 2306	210.11		
BIR 2307	115.18	VATable Sales	5,719.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.87
Amount Due	5,762.99	VAT Zero Rated Sales	0.00
Add : VAT	504.27	VAT Amount	504.27
TOTAL AMOUNT DUE	6,267.26	TOTAL SALES	6,592.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3460/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CELESTINO
Meter Number : MTR1115290
Pole Number : 0165703
Billing Period : JULY 2018

Premise Address: TINGUB, NANDAUE
Billing Address: TINGUB, NANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666215741661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66678100000

BILLING STATEMENT

1015597843

Date : 07-12-2018

BC07/337.1/3470/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667810000-0

Customer Information----------

Name : CARUNGAY,ROBERTO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112300	Pole No	:	0165703
Serial No	:	40052409	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6055
Period From	:	06-11-2018	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	110	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		105.38
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		8.45
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		268.35
CURRENT BILL - JULY 2018		2,015.39
TOTAL AMOUNT DUE		4,184.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,082.00

Your monthly electricity consumption chart

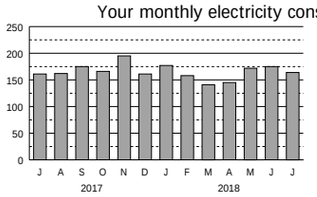

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.39		
Less : VAT	151.95		
Amount Net of VAT	1,863.44		
Less: BIR 2306	63.31		
BIR 2307	35.19	VATable Sales	1,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.40
Amount Due	1,764.94	VAT Zero Rated Sales	0.00
Add : VAT	151.95	VAT Amount	151.95
TOTAL AMOUNT DUE	1,916.89	TOTAL SALES	2,015.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3470/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUNGAY,ROBERTO
Meter Number : MTR1112300
Pole Number : 0165703
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685992500262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606203

68520200004

Date : 07-12-2018

BC07/337.1/3480/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852020000-4

Customer Information----------

Name : CENIZA,TEODORO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113333	Pole No	:	0165703
Serial No	:	40052043	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37449
Period From	:	06-11-2018	Prev Rdg	:	36331
No of Days	:	30	Diff Rdg	:	1118
Avg kWh/day	:	37.27	Registered	:	1118
Conn Load	:	105	Billed kWh	:	1118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,035.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,509.33
Transmission Charge	0.3955/kWh	442.17
System Loss Charge	0.9005/kWh	1,006.76
Sub-Total		7,958.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,957.17
Supply Charge	0.4118/kWh	460.39
Metering Charge	0.6989/kWh	781.37
	5.00/month	5.00
Sub-Total		3,203.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	100.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.19
NPC/PSALM Adjustment	0.288/kWh	321.98
Surcharge	0.02 of 29,035.50	580.71
Sub-Total		1,003.28
Government Charges		
Franchise Tax - Local		73.60
LFT Differential	0.0101/kWh	11.29
Value Added Tax		
Generation		463.12
Transmission		46.34
System Loss		73.30
Distribution		384.47
Others		91.94
NPC/PSALM Adjustment		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	174.52
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.67
NPC Stranded Debts	0.0265/kWh	29.63
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	286.54
Sub-Total		1,861.77
CURRENT BILL - JULY 2018		14,027.24
TOTAL AMOUNT DUE		28,062.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2018 - 15,000.00

Your monthly electricity consumption chart

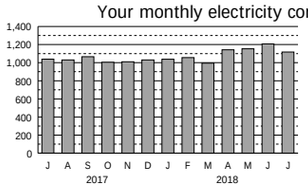

Avg Monthly Usage : 1,068.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,027.24		
Less : VAT	1,066.72		
Amount Net of VAT	12,960.52		
Less: BIR 2306	444.48		
BIR 2307	245.01	VATable Sales	12,165.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	795.05
Amount Due	12,271.03	VAT Zero Rated Sales	0.00
Add : VAT	1,066.72	VAT Amount	1,066.72
TOTAL AMOUNT DUE	13,337.75	TOTAL SALES	14,027.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3480/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,TEODORO
Meter Number : MTR1113333
Pole Number : 0165703
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3480/0/21/07-12-2018/97 8040

Bill ID 421304042040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600340

42139100004

Date : 07-12-2018

BC07/337.1/3510/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213910000-4

Customer Information----------

Name : CENIZA,TEODORO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113313	Pole No	:	0165703
Serial No	:	40051813	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8400
Period From	:	06-11-2018	Prev Rdg	:	8065
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,950.47
Transmission Charge	0.3955/kWh	132.49
System Loss Charge	0.9005/kWh	301.67
Sub-Total		2,384.63
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.08
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.48
Surcharge	0.02 of 7,613.00	152.26
Sub-Total		278.88
Government Charges		
Franchise Tax - Local		21.94
LFT Differential	0.0101/kWh	3.38
Value Added Tax		
Generation		138.78
Transmission		13.90
System Loss		21.96
Distribution		115.62
Others		24.93
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	85.86
Sub-Total		555.56
CURRENT BILL - JULY 2018		4,182.60
TOTAL AMOUNT DUE		5,765.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 3,000.00

Your monthly electricity consumption chart

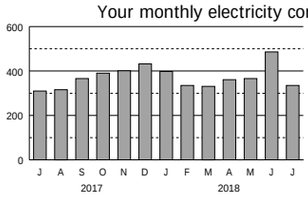

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.60		
Less : VAT	317.45		
Amount Net of VAT	3,865.15		
Less: BIR 2306	132.27		
BIR 2307	73.05	VATable Sales	3,627.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.11
Amount Due	3,659.83	VAT Zero Rated Sales	0.00
Add : VAT	317.45	VAT Amount	317.45
TOTAL AMOUNT DUE	3,977.28	TOTAL SALES	4,182.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3510/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,TEODORO
Meter Number : MTR1113313
Pole Number : 0165703
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647501012117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612417

64739100002

Date : 07-12-2018

BC07/337.1/3570/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473910000-2

Customer Information----------

Name : CAPAROSO,ROSARIO T

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115292	Pole No	:	0165703
Serial No	:	40048146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7770
Period From	:	06-11-2018	Prev Rdg	:	7570
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,164.46
Transmission Charge	0.3955/kWh	79.10
System Loss Charge	0.9005/kWh	180.10
Sub-Total		1,423.66
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	57.60
Surcharge	0.02 of 3,388.50	67.77
Sub-Total		143.36
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		82.86
Transmission		8.28
System Loss		13.12
Distribution		69.27
Others		12.09
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.26
Sub-Total		329.00
CURRENT BILL - JULY 2018		2,473.28
TOTAL AMOUNT DUE		5,861.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 6,500.00

Your monthly electricity consumption chart

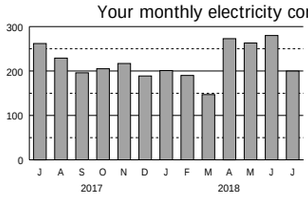

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.28		
Less : VAT	186.97		
Amount Net of VAT	2,286.31		
Less: BIR 2306	77.91		
BIR 2307	43.19	VATable Sales	2,144.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.03
Amount Due	2,165.21	VAT Zero Rated Sales	0.00
Add : VAT	186.97	VAT Amount	186.97
TOTAL AMOUNT DUE	2,352.18	TOTAL SALES	2,473.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3570/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAROSO,ROSARIO T
Meter Number : MTR1115292
Pole Number : 0165703
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381351355215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605388

38189100001

Date : 07-12-2018

BC07/337.1/3580/0196142/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818910000-1

Customer Information----------
Name : ORTALLA,ROLANDO G

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129694	Pole No	:	0196142
Serial No	:	40078883	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13294
Period From	:	06-11-2018	Prev Rdg	:	12932
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	630	Billed kWh	:	362

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,107.67
Transmission Charge	0.3955/kWh	143.17
System Loss Charge	0.9005/kWh	325.98
Sub-Total		2,576.82
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	32.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	104.26
Surcharge	0.02 of 5,320.50	106.41
Sub-Total		243.24
Government Charges		
Franchise Tax - Local		23.36
LFT Differential	0.0101/kWh	3.66
Value Added Tax		
Generation		149.95
Transmission		14.99
System Loss		23.75
Distribution		124.89
Others		19.92
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	92.78
Sub-Total		592.91
CURRENT BILL - JULY 2018		4,453.76
TOTAL AMOUNT DUE		9,774.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 4,997.00

Your monthly electricity consumption chart

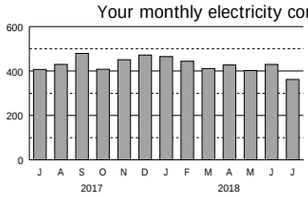

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.76		
Less : VAT	335.94		
Amount Net of VAT	4,117.82		
Less: BIR 2306	139.99		
BIR 2307	77.76	VATable Sales	3,860.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.97
Amount Due	3,900.07	VAT Zero Rated Sales	0.00
Add : VAT	335.94	VAT Amount	335.94
TOTAL AMOUNT DUE	4,236.01	TOTAL SALES	4,453.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3580/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTALLA,ROLANDO G
Meter Number : MTR1129694
Pole Number : 0196142
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993953827005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99300200005

1015609489

Date : 07-12-2018

BC07/337.1/3590/0196114/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930020000-5

Customer Information----------

Name : CANUDAY,LUTCHE C

Premise Address: PUROK II TINGUB MANDAUE CITY
Billing Address: PUROK II TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213734	Pole No	:	0196114
Serial No	:	85117683	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1393
Period From	:	06-11-2018	Prev Rdg	:	1296
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		4.58
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.48
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.14
CURRENT BILL - JULY 2018		1,130.73
TOTAL AMOUNT DUE		2,395.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,112.00

Your monthly electricity consumption chart

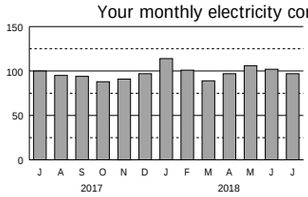

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.73		
Less : VAT	84.64		
Amount Net of VAT	1,046.09		
Less: BIR 2306	35.28		
BIR 2307	19.69	VATable Sales	977.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	991.12	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,075.76	TOTAL SALES	1,130.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3590/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANUDAY,LUTCHE C
Meter Number : MTR1213734
Pole Number : 0196114
Billing Period : JULY 2018

Premise Address: PUROK II TINGUB MANDAUE CITY
Billing Address: PUROK II TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3590/0/21/07-12-2018/97 8044

Bill ID 996696928115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611224

99634311767

Date : 07-12-2018

BC07/337.1/3611/1071463/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963431176-7

Customer Information----------

Name : YGONA,CARMELITA ALLANIC

Premise Address: TINGUB TINGUB MANDAUE CITY
Billing Address: TINGUB TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108574	Pole No	:	1071463
Serial No	:	129125246	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3361
Period From	:	06-11-2018	Prev Rdg	:	3233
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	246	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.18
CURRENT BILL - JULY 2018		1,542.43
TOTAL AMOUNT DUE		3,510.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,777.00

Your monthly electricity consumption chart

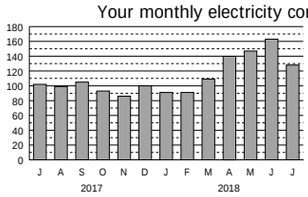

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.43		
Less : VAT	118.50		
Amount Net of VAT	1,423.93		
Less: BIR 2306	49.39		
BIR 2307	26.85	VATable Sales	1,333.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.68
Amount Due	1,347.69	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,466.19	TOTAL SALES	1,542.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3611/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGONA,CARMELITA ALLANIC
Meter Number : MTR1108574
Pole Number : 1071463
Billing Period : JULY 2018

Premise Address: TINGUB TINGUB MANDAUE CITY
Billing Address: TINGUB TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3611/0/21/07-12-2018/97 8045

Bill ID 681132814207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604321

68130898312

Date : 07-12-2018

BC07/337.1/3611/0196114/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813089831-2

Customer Information----------
Name : ELTAGUNDE,CHARLYNA GIMARINO

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008108 EFS6	Pole No	:	0196114
Serial No	:	121428828	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4630
Period From	:	06-11-2018	Prev Rdg	:	4562
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	214	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 10.58
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.63
CURRENT BILL - JULY 2018		670.44
TOTAL AMOUNT DUE		1,037.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 400.00

Your monthly electricity consumption chart

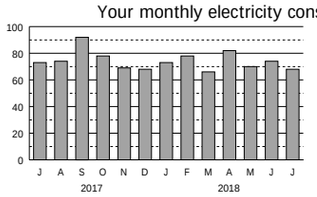

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.44		
Less : VAT	49.27		
Amount Net of VAT	621.17		
Less: BIR 2306	20.52		
BIR 2307	11.56	VATable Sales	573.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	589.09	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	638.36	TOTAL SALES	670.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3611/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELTAGUNDE,CHARLYNA GIMARINO
Meter Number : 008108 EFS6
Pole Number : 0196114
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3611/0/21/07-12-2018/97 8046

Bill ID 673593860631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67328379903

1015601058

Date : 07-12-2018

BC07/337.1/3611/0196114/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732837990-3

Customer Information----------

Name : BORBAJO,JUDY AISON BENITEZ

Premise Address: UPPER TINGUB,MANDAUE CITY
Billing Address: UPPER TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143739	Pole No	:	0196114
Serial No	:	40102423	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2262
Period From	:	06-11-2018	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	460	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,049.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.7393/kWh	104.98
System Loss Charge	0.8858/kWh	125.78
Sub-Total		1,057.53
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		77.69
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		11.01
System Loss		9.40
Distribution		49.36
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		240.19
CURRENT BILL - JULY 2018		1,786.72
TOTAL AMOUNT DUE		2,835.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,197.00

Your monthly electricity consumption chart

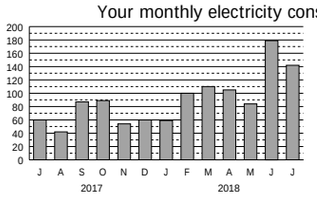

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.72		
Less : VAT	139.21		
Amount Net of VAT	1,647.51		
Less: BIR 2306	58.02		
BIR 2307	31.15	VATable Sales	1,546.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,558.34	VAT Zero Rated Sales	0.00
Add : VAT	139.21	VAT Amount	139.21
TOTAL AMOUNT DUE	1,697.55	TOTAL SALES	1,786.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3611/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBAJO,JUDY AISON BENITEZ
Meter Number : MTR1143739
Pole Number : 0196114
Billing Period : JULY 2018

Premise Address: UPPER TINGUB,MANDAUE CITY
Billing Address: UPPER TINGUB,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012227422354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01228726400

BILLING STATEMENT

1015596525

Date : 07-12-2018

BC07/337.1/3622/0196114/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122872640-0

Customer Information----------
Name : SAGRANADA,JASON CORNELIO

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114712	Pole No	:	0196114
Serial No	:	40052741	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1355
Period From	:	06-11-2018	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	244	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 192.53
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.24
CURRENT BILL - JULY 2018		245.91
TOTAL AMOUNT DUE		474.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 320.00

Your monthly electricity consumption chart

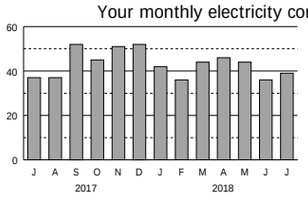

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.91		
Less : VAT	17.84		
Amount Net of VAT	228.07		
Less: BIR 2306	7.46		
BIR 2307	4.07	VATable Sales	201.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.40
Amount Due	216.54	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	234.38	TOTAL SALES	245.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3622/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGRANADA,JASON CORNELIO
Meter Number : MTR1114712
Pole Number : 0196114
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3622/0/21/07-12-2018/97 8048

Bill ID 299884512297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612893

29969100006

Date : 07-12-2018

BC07/337.1/3670/0188931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996910000-6

Customer Information----------

Name : CABAHUG,NILO M

Premise Address: TINGUB MANDAUE
Billing Address: TINGUB MANDAUE

TIN :

Metering Information----------

Meter No	:	3650GA3	Pole No	:	0188931
Serial No	:	95952787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	66780
Period From	:	06-11-2018	Prev Rdg	:	66301
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	8526	Billed kWh	:	479

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,002.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,788.88
Transmission Charge	0.7393/kWh	354.12
System Loss Charge	0.8858/kWh	424.30
Sub-Total		3,567.30
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.95
Surcharge	0.02 of 6,003.00	120.06
Sub-Total		301.10
Government Charges		
Franchise Tax - Local		31.73
LFT Differential	0.0101/kWh	4.84
Value Added Tax		
Generation		198.42
Transmission		37.12
System Loss		31.68
Distribution		165.07
Others		23.97
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.77
Sub-Total		800.32
CURRENT BILL - JULY 2018		6,044.28
TOTAL AMOUNT DUE		12,047.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 7,925.00

Your monthly electricity consumption chart

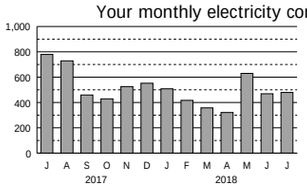

Avg Monthly Usage : 512.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,044.28		
Less : VAT	459.49		
Amount Net of VAT	5,584.79		
Less: BIR 2306	191.46		
BIR 2307	105.61	VATable Sales	5,243.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.83
Amount Due	5,287.72	VAT Zero Rated Sales	0.00
Add : VAT	459.49	VAT Amount	459.49
TOTAL AMOUNT DUE	5,747.21	TOTAL SALES	6,044.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3670/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,NILO M

Meter Number : 3650GA3

Pole Number : 0188931

Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE
Billing Address: TINGUB MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312704968267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595454

31212051465

Date : 07-12-2018

BC07/337.1/3671/0188931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121205146-5

Customer Information----------

Name : RAM FOOD PRODUCTS INC.

Premise Address: UPPER TINGUB
Billing Address: UPPER TINGUB

TIN : 000-421-535-000

Metering Information----------

Meter No	:	MTR1112362	Pole No	:	0188931
Serial No	:	40053903	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41106
Period From	:	06-11-2018	Prev Rdg	:	40015
No of Days	:	30	Diff Rdg	:	1091
Avg kWh/day	:	36.37	Registered	:	1091
Conn Load	:	3510	Billed kWh	:	1091

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		266.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	6,352.13
Transmission Charge	0.7393/kWh	806.58
System Loss Charge	0.8858/kWh	966.41
Sub-Total		8,125.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	97.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.18
NPC/PSALM Adjustment	0.288/kWh	314.21
Surcharge	0.02 of 267.00	5.34
Sub-Total		417.70
Government Charges		
Franchise Tax - Local		70.60
LFT Differential	0.0101/kWh	11.02
Value Added Tax		
Generation		451.93
Transmission		84.54
System Loss		72.10
Distribution		375.20
Others		22.21
NPC/PSALM Adjustment		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
NPC Stranded Debts	0.0265/kWh	28.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	279.62
Sub-Total		1,787.97
CURRENT BILL - JULY 2018		13,457.46
TOTAL AMOUNT DUE		13,724.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 15,020.07

Your monthly electricity consumption chart

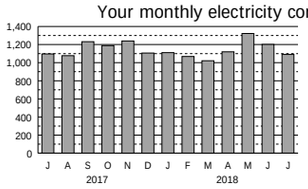

Avg Monthly Usage : 1,144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,457.46		
Less : VAT	1,013.35		
Amount Net of VAT	12,444.11		
Less: BIR 2306	422.24		
BIR 2307	235.02	VATable Sales	11,669.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	774.62
Amount Due	11,786.85	VAT Zero Rated Sales	0.00
Add : VAT	1,013.35	VAT Amount	1,013.35
TOTAL AMOUNT DUE	12,800.20	TOTAL SALES	13,457.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3671/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAM FOOD PRODUCTS INC.

Meter Number : MTR1112362

Pole Number : 0188931

Billing Period : JULY 2018

Premise Address: UPPER TINGUB
Billing Address: UPPER TINGUB

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736671380044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73618312257

1015608056

Date : 07-12-2018

BC07/337.1/3732/0188875/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361831225-7

Customer Information----------

Name : YONGCO,VIVIANA ABENDAN

Premise Address: UPPER TINGUB MANDAUE
Billing Address: UPPER TINGUB MANDAUE

TIN : 224-075-207-000

Metering Information----------

Meter No	:	2158 EIS6	Pole No	:	0188875
Serial No	:	83302537	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14321
Period From	:	06-11-2018	Prev Rdg	:	13602
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	300	Billed kWh	:	719

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,186.23
Transmission Charge	0.3955/kWh	284.36
System Loss Charge	0.9005/kWh	647.46
Sub-Total		5,118.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	64.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	207.07
Surcharge	0.02 of 13,423.00	268.46
Sub-Total		540.22
Government Charges		
Franchise Tax - Local		46.71
LFT Differential	0.0101/kWh	7.26
Value Added Tax		
Generation		297.84
Transmission		29.81
System Loss		47.16
Distribution		247.47
Others		46.45
NPC/PSALM Adjustment		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
NPC Stranded Debts	0.0265/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	184.28
Sub-Total		1,184.26
CURRENT BILL - JULY 2018		8,904.80
TOTAL AMOUNT DUE		13,306.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 9,020.00

Your monthly electricity consumption chart

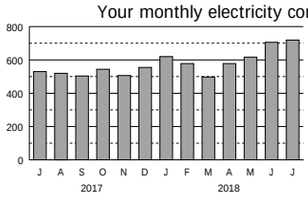

Avg Monthly Usage : 574.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,904.80		
Less : VAT	673.59		
Amount Net of VAT	8,231.21		
Less: BIR 2306	280.67		
BIR 2307	155.49	VATable Sales	7,720.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.67
Amount Due	7,795.05	VAT Zero Rated Sales	0.00
Add : VAT	673.59	VAT Amount	673.59
TOTAL AMOUNT DUE	8,468.64	TOTAL SALES	8,904.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3732/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,VIVIANA ABENDAN
Meter Number : 2158 EIS6
Pole Number : 0188875
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE
Billing Address: UPPER TINGUB MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591985294629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611830

59129100000

Date : 07-12-2018

BC07/337.1/3740/0188840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912910000-0

Customer Information----------

Name : ALOB,LUCIA F.

Premise Address: NR. ELEM. SCHOOL TINGUB MANDAUE CITY
Billing Address: NR. ELEM. SCHOOL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112361	Pole No	:	0188840
Serial No	:	40053772	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10823
Period From	:	06-11-2018	Prev Rdg	:	10671
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	227	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		132.17
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		11.99
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		253.16
CURRENT BILL - JULY 2018		1,907.23
TOTAL AMOUNT DUE		2,642.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,000.00

Your monthly electricity consumption chart

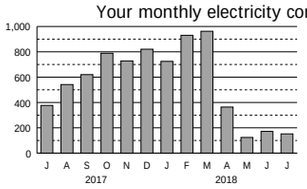

Avg Monthly Usage : 562.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.23		
Less : VAT	145.05		
Amount Net of VAT	1,762.18		
Less: BIR 2306	60.45		
BIR 2307	33.31	VATable Sales	1,654.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,668.42	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,813.47	TOTAL SALES	1,907.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3740/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOB,LUCIA F.
Meter Number : MTR1112361
Pole Number : 0188840
Billing Period : JULY 2018

Premise Address: NR. ELEM. SCHOOL TINGUB MANDAUE CITY
Billing Address: NR. ELEM. SCHOOL TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432427527920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43269100004

BILLING STATEMENT

1015604949

Date : 07-12-2018

BC07/337.1/3780/0196163/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326910000-4

Customer Information----------
Name : NGO,EDUARDO C

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN : 100-071-364-000

Metering Information----------

Meter No	:	MTR1100339	Pole No	:	0196163
Serial No	:	40051123	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30413
Period From	:	06-11-2018	Prev Rdg	:	30089
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	840	Billed kWh	:	324

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,553.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,886.43
Transmission Charge	0.3955/kWh	128.14
System Loss Charge	0.9005/kWh	291.76
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	93.31
Surcharge	0.02 of 7,553.50	151.07
Sub-Total		273.53
Government Charges		
Franchise Tax - Local		21.25
LFT Differential	0.0101/kWh	3.27
Value Added Tax		
Generation		134.22
Transmission		13.42
System Loss		21.24
Distribution		111.85
Others		24.57
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	83.04
Sub-Total		537.81
CURRENT BILL - JULY 2018		4,049.72
TOTAL AMOUNT DUE		11,603.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 6,595.67

Your monthly electricity consumption chart

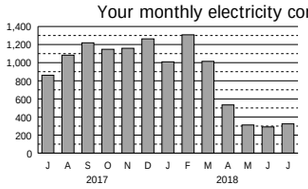

Avg Monthly Usage : 886.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.72		
Less : VAT	307.49		
Amount Net of VAT	3,742.23		
Less: BIR 2306	128.12		
BIR 2307	70.73	VATable Sales	3,511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.32
Amount Due	3,543.38	VAT Zero Rated Sales	0.00
Add : VAT	307.49	VAT Amount	307.49
TOTAL AMOUNT DUE	3,850.87	TOTAL SALES	4,049.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3780/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGO,EDUARDO C
Meter Number : MTR1100339
Pole Number : 0196163
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3780/0/21/07-12-2018/97 8053

Bill ID 773537004022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77368100002

BILLING STATEMENT

1015601354

Date : 07-12-2018

BC07/337.1/3790/0196163/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736810000-2

Customer Information----------

Name : PAPAYA,TEODORO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100341	Pole No	:	0196163
Serial No	:	40051026	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13269
Period From	:	06-11-2018	Prev Rdg	:	12965
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,769.98
Transmission Charge	0.3955/kWh	120.23
System Loss Charge	0.9005/kWh	273.75
Sub-Total		2,163.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.55
Surcharge	0.02 of 9,450.50	189.01
Sub-Total		303.91
Government Charges		
Franchise Tax - Local		20.22
LFT Differential	0.0101/kWh	3.07
Value Added Tax		
Generation		125.92
Transmission		12.60
System Loss		19.94
Distribution		104.98
Others		28.76
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		510.66
CURRENT BILL - JULY 2018		3,853.37
TOTAL AMOUNT DUE		8,734.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 4,570.00

Your monthly electricity consumption chart

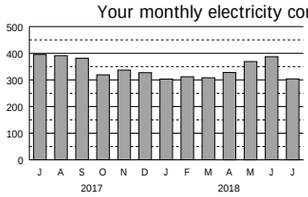

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.37		
Less : VAT	294.25		
Amount Net of VAT	3,559.12		
Less: BIR 2306	122.61		
BIR 2307	67.32	VATable Sales	3,342.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.41
Amount Due	3,369.19	VAT Zero Rated Sales	0.00
Add : VAT	294.25	VAT Amount	294.25
TOTAL AMOUNT DUE	3,663.44	TOTAL SALES	3,853.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3790/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPAYA,TEODORO
Meter Number : MTR1100341
Pole Number : 0196163
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076337745692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07649100000

BILLING STATEMENT

1015603656

Date : 07-12-2018

BC07/337.1/3830/0196184/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764910000-0

Customer Information----------

Name : CARMEN,PABLO DEL M

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098839	Pole No	:	0196184
Serial No	:	84458457	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10231
Period From	:	06-11-2018	Prev Rdg	:	9954
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	1140	Billed kWh	:	277

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,612.78
Transmission Charge	0.3955/kWh	109.55
System Loss Charge	0.9005/kWh	249.44
Sub-Total		1,971.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	79.78
Surcharge	0.02 of 3,858.50	77.17
Sub-Total		181.87
Government Charges		
Franchise Tax - Local		17.85
LFT Differential	0.0101/kWh	2.80
Value Added Tax		
Generation		114.74
Transmission		11.48
System Loss		18.16
Distribution		95.71
Others		14.73
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.00
Sub-Total		453.29
CURRENT BILL - JULY 2018		3,404.52
TOTAL AMOUNT DUE		7,263.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 3,498.00

Your monthly electricity consumption chart

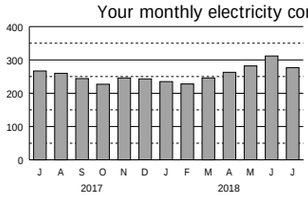

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.52		
Less : VAT	256.69		
Amount Net of VAT	3,147.83		
Less: BIR 2306	106.96		
BIR 2307	59.44	VATable Sales	2,951.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.60
Amount Due	2,981.43	VAT Zero Rated Sales	0.00
Add : VAT	256.69	VAT Amount	256.69
TOTAL AMOUNT DUE	3,238.12	TOTAL SALES	3,404.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3830/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMEN,PABLO DEL M
Meter Number : MTR1098839
Pole Number : 0196184
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020560407639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600676

02019100003

Date : 07-12-2018

BC07/337.1/3840/0196184/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201910000-3

Customer Information----------

Name : FLORES,FREDDIE (TM) C.

Premise Address: NR. ELEM. SCHOOL TINGUB MANDAUE CITY
Billing Address: NR. ELEM. SCHOOL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101330	Pole No	:	0196184
Serial No	:	40047787	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7269
Period From	:	06-11-2018	Prev Rdg	:	7202
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		635.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.7393/kWh	49.53
System Loss Charge	0.8858/kWh	59.35
Sub-Total		498.97
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0898/kWh	6.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 635.50	12.71
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		5.19
System Loss		4.44
Distribution		23.61
Others		2.86
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		111.99
CURRENT BILL - JULY 2018		845.71
TOTAL AMOUNT DUE		1,481.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2018 - 412.00

Your monthly electricity consumption chart

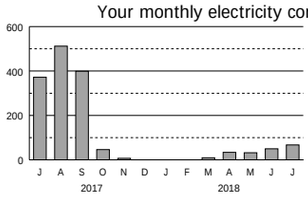

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.71		
Less : VAT	64.32		
Amount Net of VAT	781.39		
Less: BIR 2306	26.82		
BIR 2307	14.78	VATable Sales	733.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	739.79	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	804.11	TOTAL SALES	845.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3840/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,FREDDIE (TM) C.
Meter Number : MTR1101330
Pole Number : 0196184
Billing Period : JULY 2018

Premise Address: NR. ELEM. SCHOOL TINGUB MANDAUE CITY
Billing Address: NR. ELEM. SCHOOL TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856160137104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85668100002

BILLING STATEMENT

1015593376

Date : 07-12-2018

BC07/337.1/3851/0196191/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566810000-2

Customer Information----------

Name : DIMOL,QUILIANO J

Premise Address: 506 UPPER TINGUB MANDAUE CITY
Billing Address: 506 UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116614	Pole No	:	0196191
Serial No	:	40051843	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9505
Period From	:	06-11-2018	Prev Rdg	:	9246
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	372	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 3,992.50	79.85
Sub-Total		177.74
Government Charges		
Franchise Tax - Local		16.74
LFT Differential	0.0101/kWh	2.62
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		14.70
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		424.87
CURRENT BILL - JULY 2018		3,192.34
TOTAL AMOUNT DUE		7,184.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,524.00

Your monthly electricity consumption chart

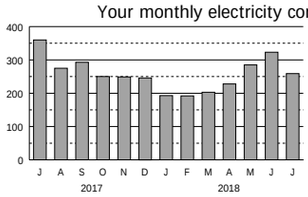

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.34		
Less : VAT	241.00		
Amount Net of VAT	2,951.34		
Less: BIR 2306	100.42		
BIR 2307	55.74	VATable Sales	2,767.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.87
Amount Due	2,795.18	VAT Zero Rated Sales	0.00
Add : VAT	241.00	VAT Amount	241.00
TOTAL AMOUNT DUE	3,036.18	TOTAL SALES	3,192.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3851/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMOL,QUILIANO J
Meter Number : MTR1116614
Pole Number : 0196191
Billing Period : JULY 2018

Premise Address: 506 UPPER TINGUB MANDAUE CITY
Billing Address: 506 UPPER TINGUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143900315731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610482

14309100007

Date : 07-12-2018

BC07/337.1/3880/0196436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430910000-7

Customer Information----------

Name : LUCHAVEZ,EDUARDO S

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296570SS6	Pole No	:	0196436
Serial No	:	29433856	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	62601
Period From	:	06-11-2018	Prev Rdg	:	62170
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,394.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,509.41
Transmission Charge	0.3955/kWh	170.46
System Loss Charge	0.9005/kWh	388.12
Sub-Total		3,067.99
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.13
Surcharge	0.02 of 5,394.50	107.89
Sub-Total		270.79
Government Charges		
Franchise Tax - Local		27.69
LFT Differential	0.0101/kWh	4.35
Value Added Tax		
Generation		178.53
Transmission		17.86
System Loss		28.27
Distribution		148.59
Others		21.44
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.47
Sub-Total		703.42
CURRENT BILL - JULY 2018		5,280.43
TOTAL AMOUNT DUE		10,675.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 5,071.00

Your monthly electricity consumption chart

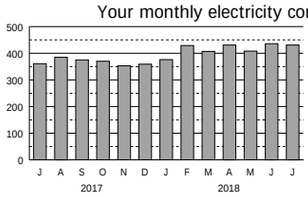

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.43		
Less : VAT	397.60		
Amount Net of VAT	4,882.83		
Less: BIR 2306	165.69		
BIR 2307	92.18	VATable Sales	4,577.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.82
Amount Due	4,624.96	VAT Zero Rated Sales	0.00
Add : VAT	397.60	VAT Amount	397.60
TOTAL AMOUNT DUE	5,022.56	TOTAL SALES	5,280.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3880/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCHAVEZ,EDUARDO S
Meter Number : 296570SS6
Pole Number : 0196436
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544475155150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5447907667 8

1015612961

Date : 07-12-2018

BC07/337.1/3881/0196436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447907667-8

Customer Information----------

Name : CASTRO,EDWIN RICANA

Premise Address: TINGUB
Billing Address: TINGUB

TIN :

Metering Information----------

Meter No	:	502402 GS6	Pole No	:	0196436
Serial No	:	67728341	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11447
Period From	:	06-11-2018	Prev Rdg	:	11323
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	495	Billed kWh	:	124

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	721.97
Transmission Charge	0.3955/kWh	49.04
System Loss Charge	0.9005/kWh	111.66
Sub-Total		882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.71
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		81.50
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0101/kWh	1.25
Value Added Tax		
Generation		51.36
Transmission		5.13
System Loss		8.11
Distribution		43.17
Others		6.61
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.78
Sub-Total		203.24
CURRENT BILL - JULY 2018		1,527.20
TOTAL AMOUNT DUE		3,258.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,527.00

Your monthly electricity consumption chart

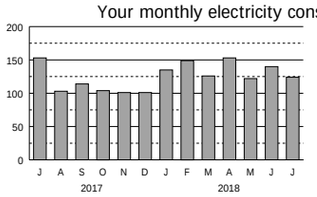

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.20		
Less : VAT	115.22		
Amount Net of VAT	1,411.98		
Less: BIR 2306	48.02		
BIR 2307	26.66	VATable Sales	1,323.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.02
Amount Due	1,337.30	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,452.52	TOTAL SALES	1,527.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3881/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,EDWIN RICANA
Meter Number : 502402 GS6
Pole Number : 0196436
Billing Period : JULY 2018

Premise Address: TINGUB
Billing Address: TINGUB

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123000576822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12399412969

1015600934

Date : 07-12-2018

BC07/337.1/3882/0196436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239941296-9

Customer Information----------

Name : BIHAG,GIA BALAGA

Premise Address: UPPER TINGUB, MANDAUE CITY
Billing Address: UPPER TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484628 GS6	Pole No	:	0196436
Serial No	:	56828735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1138
Period From	:	06-11-2018	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.49
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.64
CURRENT BILL - JULY 2018		129.09
TOTAL AMOUNT DUE		488.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2018 - 125.00

Your monthly electricity consumption chart

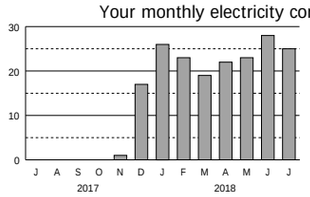

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.09		
Less : VAT	8.88		
Amount Net of VAT	120.21		
Less: BIR 2306	3.70		
BIR 2307	2.09	VATable Sales	103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	114.42	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	123.30	TOTAL SALES	129.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3882/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,GIA BALAGA

Meter Number : 484628 GS6

Pole Number : 0196436

Billing Period : JULY 2018

Premise Address: UPPER TINGUB, MANDAUE CITY
Billing Address: UPPER TINGUB, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455991041639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592917

45539100003

Date : 07-12-2018

BC07/337.1/3890/0196436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553910000-3

Customer Information----------

Name : CANALES,BONIFACIO B

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132297	Pole No	:	0196436
Serial No	:	40091483	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	476
Period From	:	06-11-2018	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	145	Billed kWh	:	22

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	128.09
Transmission Charge	0.3955/kWh	8.70
System Loss Charge	0.9005/kWh	19.81
Sub-Total		156.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.55	- 145.96
NPC/PSALM Adjustment	0.288/kWh	6.34
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 137.41
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0101/kWh	0.22
Value Added Tax		
Generation		9.11
Transmission		0.92
System Loss		1.41
Distribution		8.15
Others		- 12.40
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.64
Sub-Total		22.07
CURRENT BILL - JULY 2018		109.21
TOTAL AMOUNT DUE		219.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 250.00

Your monthly electricity consumption chart

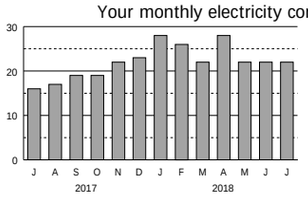

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.21		
Less : VAT	7.34		
Amount Net of VAT	101.87		
Less: BIR 2306	3.05		
BIR 2307	1.76	VATable Sales	87.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	97.06	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	104.40	TOTAL SALES	109.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3890/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALES,BONIFACIO B
Meter Number : MTR1132297
Pole Number : 0196436
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921278406897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92139100009

BILLING STATEMENT

1015600157

Date : 07-12-2018

BC07/337.1/3910/0196436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213910000-9

Customer Information----------
Name : BIHAG,PEDRO

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	469948GS6	Pole No	:	0196436
Serial No	:	62603544	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18009
Period From	:	06-11-2018	Prev Rdg	:	17761
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,443.93
Transmission Charge	0.3955/kWh	98.08
System Loss Charge	0.9005/kWh	223.32
Sub-Total		1,765.33
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.42
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		155.18
Government Charges		
Franchise Tax - Local		15.94
LFT Differential	0.0101/kWh	2.50
Value Added Tax		
Generation		102.73
Transmission		10.28
System Loss		16.27
Distribution		85.75
Others		12.26
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.56
Sub-Total		404.92
CURRENT BILL - JULY 2018		3,040.04
TOTAL AMOUNT DUE		6,112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 3,050.00

Your monthly electricity consumption chart

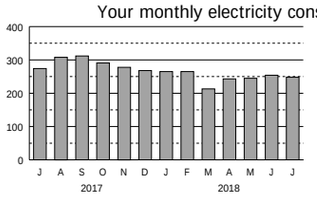

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.04		
Less : VAT	228.96		
Amount Net of VAT	2,811.08		
Less: BIR 2306	95.40		
BIR 2307	53.07	VATable Sales	2,635.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.96
Amount Due	2,662.61	VAT Zero Rated Sales	0.00
Add : VAT	228.96	VAT Amount	228.96
TOTAL AMOUNT DUE	2,891.57	TOTAL SALES	3,040.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3910/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,PEDRO
Meter Number : 469948GS6
Pole Number : 0196436
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054930048040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592225

05429100000

Date : 07-12-2018

BC07/337.1/3940/0196254/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542910000-0

Customer Information----------

Name : MOUDGIL,ALICIA

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030195	Pole No	:	0196254
Serial No	:	121749771	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	72672
Period From	:	06-11-2018	Prev Rdg	:	71106
No of Days	:	30	Diff Rdg	:	1566
Avg kWh/day	:	52.20	Registered	:	1566
Conn Load	:	1500	Billed kWh	:	1566

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	9,117.72
Transmission Charge	0.3955/kWh	619.35
System Loss Charge	0.9005/kWh	1,410.18
Sub-Total		11,147.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,741.44
Supply Charge	0.4118/kWh	644.88
Metering Charge	0.6989/kWh	1,094.48
	5.00/month	5.00
Sub-Total		4,485.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	140.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.26
NPC/PSALM Adjustment	0.288/kWh	451.01
Surcharge	0.02 of 11,783.50	235.67
Sub-Total		827.57
Government Charges		
Franchise Tax - Local		99.59
LFT Differential	0.0101/kWh	15.82
Value Added Tax		
Generation		648.70
Transmission		64.90
System Loss		102.70
Distribution		538.30
Others		59.04
NPC/PSALM Adjustment		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	244.45
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.49
NPC Stranded Debts	0.0265/kWh	41.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	401.37
Sub-Total		2,534.36
CURRENT BILL - JULY 2018		18,994.98
TOTAL AMOUNT DUE		23,278.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 7,500.00

Your monthly electricity consumption chart

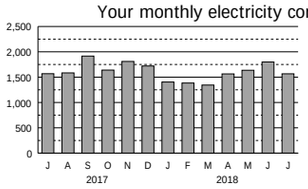

Avg Monthly Usage : 1,611.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,994.98		
Less : VAT	1,424.22		
Amount Net of VAT	17,570.76		
Less: BIR 2306	593.43		
BIR 2307	331.52	VATable Sales	16,460.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,110.14
Amount Due	16,645.81	VAT Zero Rated Sales	0.00
Add : VAT	1,424.22	VAT Amount	1,424.22
TOTAL AMOUNT DUE	18,070.03	TOTAL SALES	18,994.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3940/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOUDGIL,ALICIA
Meter Number : MTR1030195
Pole Number : 0196254
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927603123003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92794723756

BILLING STATEMENT

1015603448

Date : 07-12-2018

BC07/337.1/3955/0304363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279472375-6

Customer Information----------

Name : HSIA,ROGER JAO

Premise Address: M7 TABOK ROAD TINGUB, MANDAUE CITY
Billing Address: M7 TABOK ROAD TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041646	Pole No	:	0304363
Serial No	:	125282063	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3401
Period From	:	06-11-2018	Prev Rdg	:	3293
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	3900	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.49
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		176.85
CURRENT BILL - JULY 2018		1,328.38
TOTAL AMOUNT DUE		2,724.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,472.00

Your monthly electricity consumption chart

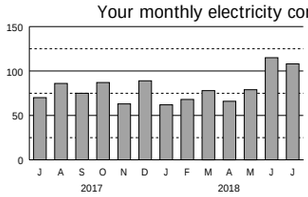

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.38		
Less : VAT	100.20		
Amount Net of VAT	1,228.18		
Less: BIR 2306	41.76		
BIR 2307	23.19	VATable Sales	1,151.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.65
Amount Due	1,163.23	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,263.43	TOTAL SALES	1,328.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3955/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,ROGER JAO
Meter Number : MTR1041646
Pole Number : 0304363
Billing Period : JULY 2018

Premise Address: M7 TABOK ROAD TINGUB, MANDAUE CITY
Billing Address: M7 TABOK ROAD TINGUB, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234428542991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23483655595

BILLING STATEMENT

1015606090

Date : 07-12-2018

BC07/337.1/3957/0304363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348365559-5

Customer Information----------

Name : HSIA,ROGER JAO

Premise Address: M2 TABOK ROAD TINGUB, MANDAUE CITY
Billing Address: M2 TABOK ROAD TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041600	Pole No	:	0304363
Serial No	:	125282266	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4051
Period From	:	06-11-2018	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	3900	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		96.17
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.70
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		245.51
CURRENT BILL - JULY 2018		1,843.64
TOTAL AMOUNT DUE		3,817.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,000.00

Your monthly electricity consumption chart

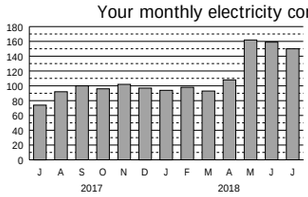

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.64		
Less : VAT	139.01		
Amount Net of VAT	1,704.63		
Less: BIR 2306	57.92		
BIR 2307	32.19	VATable Sales	1,598.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.50
Amount Due	1,614.52	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,753.53	TOTAL SALES	1,843.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3957/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSIA,ROGER JAO
Meter Number : MTR1041600
Pole Number : 0304363
Billing Period : JULY 2018

Premise Address: M2 TABOK ROAD TINGUB, MANDAUE CITY
Billing Address: M2 TABOK ROAD TINGUB, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/3957/0/21/07-12-2018/97 8065

Bill ID 484756140213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607872

48410200009

Date : 07-12-2018

BC07/337.1/4060/0196345/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841020000-9

Customer Information----------
Name : BIHAG,PEDRO C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116593	Pole No	:	0196345
Serial No	:	40051101	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7690
Period From	:	06-11-2018	Prev Rdg	:	7452
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	300	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		152.60
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		12.21
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		389.09
CURRENT BILL - JULY 2018		2,921.84
TOTAL AMOUNT DUE		6,054.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,930.00

Your monthly electricity consumption chart

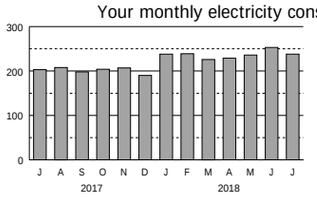

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.84		
Less : VAT	220.19		
Amount Net of VAT	2,701.65		
Less: BIR 2306	91.76		
BIR 2307	51.01	VATable Sales	2,532.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.90
Amount Due	2,558.88	VAT Zero Rated Sales	0.00
Add : VAT	220.19	VAT Amount	220.19
TOTAL AMOUNT DUE	2,779.07	TOTAL SALES	2,921.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4060/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,PEDRO C
Meter Number : MTR1116593
Pole Number : 0196345
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4060/0/21/07-12-2018/97 8066

Bill ID 286768522925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28620200007

BILLING STATEMENT

1015606397

Date : 07-12-2018

BC07/337.1/4120/0196352/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862020000-7

Customer Information----------

Name : FLAGELLO,ROSALIA (M2) C

Premise Address: BSDE STONEWORLD, TINGUB MANDAUE CITY
Billing Address: BSDE STONEWORLD, TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164775	Pole No	:	0196352
Serial No	:	133499095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1190
Period From	:	06-11-2018	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	914	Billed kWh	:	91

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	529.83
Transmission Charge	0.3955/kWh	35.99
System Loss Charge	0.9005/kWh	81.95
Sub-Total		647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 913.14	- 45.66
NPC/PSALM Adjustment	0.288/kWh	26.21
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		37.70
Transmission		3.78
System Loss		5.97
Distribution		31.84
Others		1.70
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
Sub-Total		145.98
CURRENT BILL - JULY 2018		1,081.20
TOTAL AMOUNT DUE		2,051.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,106.00

Your monthly electricity consumption chart

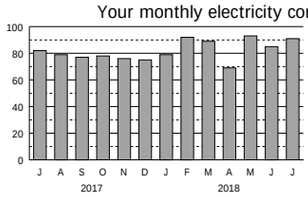

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.20		
Less : VAT	81.60		
Amount Net of VAT	999.60		
Less: BIR 2306	34.00		
BIR 2307	18.84	VATable Sales	935.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.38
Amount Due	946.76	VAT Zero Rated Sales	0.00
Add : VAT	81.60	VAT Amount	81.60
TOTAL AMOUNT DUE	1,028.36	TOTAL SALES	1,081.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4120/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLAGELLO,ROSALIA (M2) C
Meter Number : MTR1164775
Pole Number : 0196352
Billing Period : JULY 2018

Premise Address: BSDE STONEWORLD, TINGUB MANDAUE CITY
Billing Address: BSDE STONEWORLD, TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4120/0/21/07-12-2018/97 8067

Bill ID 640483032162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608710

64099100006

Date : 07-12-2018

BC07/337.1/4160/0196373/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409910000-6

Customer Information----------

Name : SANCHEZ,CONRADO J.

Premise Address: INF. CADIZ STEEL TINGUB MANDAUE CITY
Billing Address: INF. CADIZ STEEL TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116603	Pole No	:	0196373
Serial No	:	40051115	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3614
Period From	:	06-11-2018	Prev Rdg	:	3503
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	280	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		6.26
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		182.36
CURRENT BILL - JULY 2018		1,370.92
TOTAL AMOUNT DUE		3,063.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 1,872.00

Your monthly electricity consumption chart

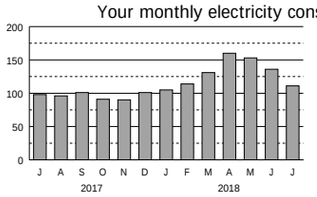

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.92		
Less : VAT	103.54		
Amount Net of VAT	1,267.38		
Less: BIR 2306	43.15		
BIR 2307	23.94	VATable Sales	1,188.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.82
Amount Due	1,200.29	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,303.83	TOTAL SALES	1,370.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4160/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,CONRADO J.
Meter Number : MTR1116603
Pole Number : 0196373
Billing Period : JULY 2018

Premise Address: INF. CADIZ STEEL TINGUB MANDAUE CITY
Billing Address: INF. CADIZ STEEL TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4160/0/21/07-12-2018/97 8068

Bill ID 800034430065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590364

80032700355

Date : 07-12-2018

BC07/337.1/4161/0196380/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003270035-5

Customer Information----------

Name : PANTALEON,DONALD CANDELASA

Premise Address: UPPER

Billing Address: UPPER

TIN : 251-522-138-000

Metering Information----------

Meter No	:	MTR1100441	Pole No	:	0196380
Serial No	:	40049161	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3848
Period From	:	06-11-2018	Prev Rdg	:	3798
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	364	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 13.63
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		64.97
CURRENT BILL - JULY 2018		412.25
TOTAL AMOUNT DUE		1,216.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 720.00

Your monthly electricity consumption chart

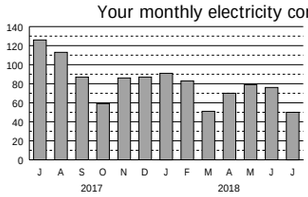

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.25		
Less : VAT	30.57		
Amount Net of VAT	381.68		
Less: BIR 2306	12.74		
BIR 2307	7.00	VATable Sales	347.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.40
Amount Due	361.94	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	392.51	TOTAL SALES	412.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4161/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTALEON,DONALD CANDELASA

Meter Number : MTR1100441

Pole Number : 0196380

Billing Period : JULY 2018

Premise Address: UPPER
Billing Address: UPPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4161/0/21/07-12-2018/97 8069

Bill ID 443323173871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610455

44389100007

Date : 07-12-2018

BC07/337.1/4170/0196373/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438910000-7

Customer Information----------
Name : SANCHEZ,RICKY M

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116612	Pole No	:	0196373
Serial No	:	40051968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3092
Period From	:	06-11-2018	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	535.65
Transmission Charge	0.3955/kWh	36.39
System Loss Charge	0.9005/kWh	82.85
Sub-Total		654.89
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 923.14	- 46.16
NPC/PSALM Adjustment	0.288/kWh	26.50
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		4.07
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0101/kWh	0.93
Value Added Tax		
Generation		38.11
Transmission		3.81
System Loss		6.03
Distribution		32.19
Others		- 0.49
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.58
Sub-Total		145.26
CURRENT BILL - JULY 2018		1,072.47
TOTAL AMOUNT DUE		2,259.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 1,000.00

Your monthly electricity consumption chart

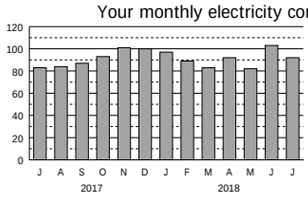

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.47		
Less : VAT	80.27		
Amount Net of VAT	992.20		
Less: BIR 2306	33.45		
BIR 2307	18.68	VATable Sales	927.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	940.07	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,020.34	TOTAL SALES	1,072.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4170/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,RICKY M
Meter Number : MTR1116612
Pole Number : 0196373
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793342608043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610186

79389100003

Date : 07-12-2018

BC07/337.1/4190/0196380/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938910000-3

Customer Information----------
Name : JAYME,PEDRO H

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100439	Pole No	:	0196380
Serial No	:	40049178	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3643
Period From	:	06-11-2018	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		6.28
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.97
CURRENT BILL - JULY 2018		1,300.48
TOTAL AMOUNT DUE		2,049.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,000.00

Your monthly electricity consumption chart

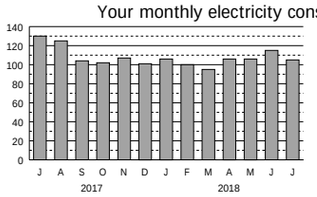

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.48		
Less : VAT	98.40		
Amount Net of VAT	1,202.08		
Less: BIR 2306	41.03		
BIR 2307	22.71	VATable Sales	1,127.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,138.34	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,236.74	TOTAL SALES	1,300.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4190/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,PEDRO H
Meter Number : MTR1100439
Pole Number : 0196380
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4190/0/21/07-12-2018/97 8071

Bill ID 102202537606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591310

10279100001

Date : 07-12-2018

BC07/337.1/4200/0196380/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027910000-1

Customer Information----------

Name : DATAN,ASUNCION J

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100440	Pole No	:	0196380
Serial No	:	40049176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14086
Period From	:	06-11-2018	Prev Rdg	:	13659
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	200	Billed kWh	:	427

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,258.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,486.12
Transmission Charge	0.3955/kWh	168.88
System Loss Charge	0.9005/kWh	384.51
Sub-Total		3,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	122.98
Surcharge	0.02 of 12,067.00	241.34
Sub-Total		402.73
Government Charges		
Franchise Tax - Local		28.25
LFT Differential	0.0101/kWh	4.31
Value Added Tax		
Generation		176.88
Transmission		17.71
System Loss		28.02
Distribution		147.21
Others		37.48
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	109.44
Sub-Total		713.98
CURRENT BILL - JULY 2018		5,383.00
TOTAL AMOUNT DUE		11,641.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2018 - 5,809.00

Your monthly electricity consumption chart

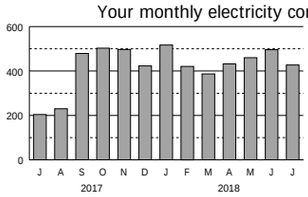

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.00		
Less : VAT	410.18		
Amount Net of VAT	4,972.82		
Less: BIR 2306	170.90		
BIR 2307	94.03	VATable Sales	4,669.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.80
Amount Due	4,707.89	VAT Zero Rated Sales	0.00
Add : VAT	410.18	VAT Amount	410.18
TOTAL AMOUNT DUE	5,118.07	TOTAL SALES	5,383.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4200/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATAN,ASUNCION J
Meter Number : MTR1100440
Pole Number : 0196380
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401113134898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590925

40199100005

Date : 07-12-2018

BC07/337.1/4210/0196380/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019910000-5

Customer Information----------
Name : PATAYAN,ARSENIO S.

Premise Address: NR. CADIZ TINGUB MANDAUE CITY
Billing Address: NR. CADIZ TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099800	Pole No	:	0196380
Serial No	:	40072103	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2697
Period From	:	06-11-2018	Prev Rdg	:	2640
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	424	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.66
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		77.01
CURRENT BILL - JULY 2018		511.65
TOTAL AMOUNT DUE		1,338.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 779.00

Your monthly electricity consumption chart

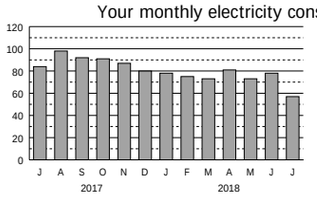

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.65		
Less : VAT	37.59		
Amount Net of VAT	474.06		
Less: BIR 2306	15.65		
BIR 2307	8.76	VATable Sales	434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	449.65	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	487.24	TOTAL SALES	511.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4210/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATAYAN,ARSENIO S.
Meter Number : MTR1099800
Pole Number : 0196380
Billing Period : JULY 2018

Premise Address: NR. CADIZ TINGUB MANDAUE CITY
Billing Address: NR. CADIZ TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134372208997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606213

13489100001

Date : 07-12-2018

BC07/337.1/4240/0196394/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348910000-1

Customer Information----------

Name : JAYME,ABITO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169458	Pole No	:	0196394
Serial No	:	40080936	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2705
Period From	:	06-11-2018	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		5.94
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		197.85
CURRENT BILL - JULY 2018		1,485.70
TOTAL AMOUNT DUE		2,964.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,482.00

Your monthly electricity consumption chart

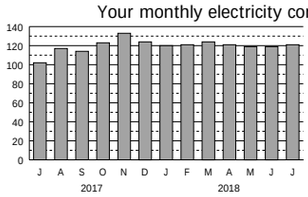

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.70		
Less : VAT	111.98		
Amount Net of VAT	1,373.72		
Less: BIR 2306	46.67		
BIR 2307	25.94	VATable Sales	1,287.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.87
Amount Due	1,301.11	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,413.09	TOTAL SALES	1,485.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4240/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,ABITO
Meter Number : MTR1169458
Pole Number : 0196394
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631140377847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63139100000

BILLING STATEMENT

1015604408

Date : 07-12-2018

BC07/337.1/4260/0196394/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313910000-0

Customer Information----------

Name : JAYME,JESUS

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100527	Pole No	:	0196394
Serial No	:	40049322	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18098
Period From	:	06-11-2018	Prev Rdg	:	17435
No of Days	:	30	Diff Rdg	:	663
Avg kWh/day	:	22.10	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,359.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,860.18
Transmission Charge	0.3955/kWh	262.22
System Loss Charge	0.9005/kWh	597.03
Sub-Total		4,719.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	59.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	190.94
Surcharge	0.02 of 10,360.00	207.20
Sub-Total		457.79
Government Charges		
Franchise Tax - Local		42.83
LFT Differential	0.0101/kWh	6.70
Value Added Tax		
Generation		274.64
Transmission		27.50
System Loss		43.49
Distribution		228.24
Others		37.97
NPC/PSALM Adjustment		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
NPC Stranded Debts	0.0265/kWh	17.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	169.93
Sub-Total		1,087.00
CURRENT BILL - JULY 2018		8,166.26
TOTAL AMOUNT DUE		18,526.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 9,502.00

Your monthly electricity consumption chart

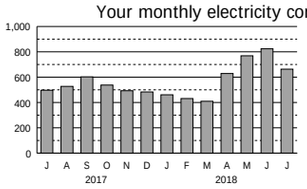

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,166.26		
Less : VAT	616.32		
Amount Net of VAT	7,549.94		
Less: BIR 2306	256.80		
BIR 2307	142.58	VATable Sales	7,079.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.68
Amount Due	7,150.56	VAT Zero Rated Sales	0.00
Add : VAT	616.32	VAT Amount	616.32
TOTAL AMOUNT DUE	7,766.88	TOTAL SALES	8,166.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4260/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,JESUS
Meter Number : MTR1100527
Pole Number : 0196394
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE
Billing Address: TINGUB, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4260/0/21/07-12-2018/97 8075

Bill ID 168338460172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16830200008

BILLING STATEMENT

1015599361

Date : 07-12-2018

BC07/337.1/4270/0196394/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683020000-8

Customer Information----------

Name : JAYME,FLORENCIO

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100528	Pole No	:	0196394
Serial No	:	40049225	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9167
Period From	:	06-11-2018	Prev Rdg	:	8831
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,051.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,956.29
Transmission Charge	0.3955/kWh	132.89
System Loss Charge	0.9005/kWh	302.57
Sub-Total		2,391.75
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	96.77
Surcharge	0.02 of 5,051.50	101.03
Sub-Total		228.03
Government Charges		
Franchise Tax - Local		21.70
LFT Differential	0.0101/kWh	3.39
Value Added Tax		
Generation		139.19
Transmission		13.93
System Loss		22.04
Distribution		115.97
Others		18.76
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.12
Sub-Total		550.68
CURRENT BILL - JULY 2018		4,136.85
TOTAL AMOUNT DUE		9,188.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 4,346.00

Your monthly electricity consumption chart

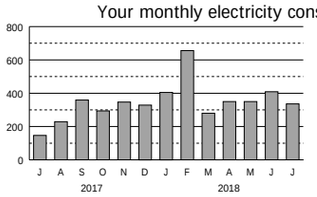

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.85		
Less : VAT	312.16		
Amount Net of VAT	3,824.69		
Less: BIR 2306	130.09		
BIR 2307	72.23	VATable Sales	3,586.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.52
Amount Due	3,622.37	VAT Zero Rated Sales	0.00
Add : VAT	312.16	VAT Amount	312.16
TOTAL AMOUNT DUE	3,934.53	TOTAL SALES	4,136.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4270/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,FLORENCIO
Meter Number : MTR1100528
Pole Number : 0196394
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4270/0/21/07-12-2018/97 8076

Bill ID 531593835758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53139100001

BILLING STATEMENT

1015605949

Date : 07-12-2018

BC07/337.1/4290/0300493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313910000-1

Customer Information----------

Name : JUDILLA,EUFEMIA S

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098865	Pole No	:	0300493
Serial No	:	84459286	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8456
Period From	:	06-11-2018	Prev Rdg	:	8171
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	700	Billed kWh	:	285

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,659.36
Transmission Charge	0.3955/kWh	112.72
System Loss Charge	0.9005/kWh	256.64
Sub-Total		2,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	82.08
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		182.22
Government Charges		
Franchise Tax - Local		18.34
LFT Differential	0.0101/kWh	2.88
Value Added Tax		
Generation		118.07
Transmission		11.80
System Loss		18.68
Distribution		98.46
Others		14.56
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	73.05
Sub-Total		465.74
CURRENT BILL - JULY 2018		3,497.15
TOTAL AMOUNT DUE		7,222.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 3,700.00

Your monthly electricity consumption chart

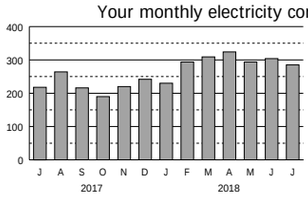

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.15		
Less : VAT	263.49		
Amount Net of VAT	3,233.66		
Less: BIR 2306	109.80		
BIR 2307	61.05	VATable Sales	3,031.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.25
Amount Due	3,062.81	VAT Zero Rated Sales	0.00
Add : VAT	263.49	VAT Amount	263.49
TOTAL AMOUNT DUE	3,326.30	TOTAL SALES	3,497.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4290/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDILLA,EUFEMIA S
Meter Number : MTR1098865
Pole Number : 0300493
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4290/0/21/07-12-2018/97 8077

Bill ID 922666448500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600657

92240200003

Date : 07-12-2018

BC07/337.1/4340/0300500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224020000-3

Customer Information----------

Name : ALCORDO,NORBERTO T

Premise Address: 1813 TINGUB ROAD PAGSABUNGAN MANDAUE CITY
Billing Address: 1813 TINGUB ROAD PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098818	Pole No	:	0300500
Serial No	:	84451120	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4041
Period From	:	06-11-2018	Prev Rdg	:	4029
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	1841	Billed kWh	:	12

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	69.87
Transmission Charge	0.3955/kWh	4.75
System Loss Charge	0.9005/kWh	10.81
Sub-Total		85.43
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.77	- 119.77
NPC/PSALM Adjustment	0.288/kWh	3.46
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0101/kWh	0.12
Value Added Tax		
Generation		4.97
Transmission		0.51
System Loss		0.80
Distribution		4.72
Others		- 10.27
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.08
Sub-Total		8.63
CURRENT BILL - JULY 2018		18.09
TOTAL AMOUNT DUE		68.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2018 - 2,720.00

Your monthly electricity consumption chart

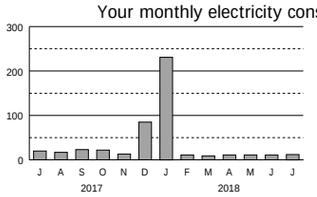

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.09		
Less : VAT	0.81		
Amount Net of VAT	17.28		
Less: BIR 2306	0.36		
BIR 2307	0.19	VATable Sales	9.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.82
Amount Due	16.73	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	17.54	TOTAL SALES	18.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4340/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,NORBERTO T

Meter Number : MTR1098818

Pole Number : 0300500

Billing Period : JULY 2018

Premise Address: 1813 TINGUB ROAD PAGSABUNGAN MANDAUE CITY
Billing Address: 1813 TINGUB ROAD PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4340/0/21/07-12-2018/97 8078

Bill ID 129584300058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603808

12920200008

Date : 07-12-2018

BC07/337.1/4370/0300430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292020000-8

Customer Information----------

Name : ANTOLIHAO,GLENDA C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101027	Pole No	:	0300430
Serial No	:	40048730	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1378
Period From	:	06-11-2018	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	365	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		753.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.7393/kWh	35.49
System Loss Charge	0.8858/kWh	42.52
Sub-Total		357.48
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	4.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 753.00	15.06
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		3.73
System Loss		3.19
Distribution		17.08
Others		2.77
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		81.16
CURRENT BILL - JULY 2018		614.19
TOTAL AMOUNT DUE		1,367.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 714.00

Your monthly electricity consumption chart

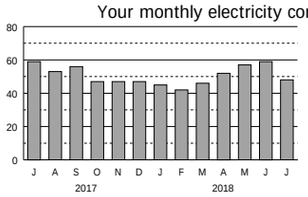

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.19		
Less : VAT	46.98		
Amount Net of VAT	567.21		
Less: BIR 2306	19.57		
BIR 2307	10.73	VATable Sales	533.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	536.91	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	583.89	TOTAL SALES	614.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4370/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIHAO,GLENDA C
Meter Number : MTR1101027
Pole Number : 0300430
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4370/0/21/07-12-2018/97 8079

Bill ID 071808118672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601651

07179100008

Date : 07-12-2018

BC07/337.1/4390/0300451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717910000-8

Customer Information----------
Name : ANTOLIJAO,ROLANDO C

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133942	Pole No	:	0300451
Serial No	:	40076252	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5143
Period From	:	06-11-2018	Prev Rdg	:	5037
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	617.16
Transmission Charge	0.3955/kWh	41.92
System Loss Charge	0.9005/kWh	95.45
Sub-Total		754.53
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.52
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.53
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0101/kWh	1.07
Value Added Tax		
Generation		43.92
Transmission		4.40
System Loss		6.95
Distribution		36.99
Others		5.61
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.17
Sub-Total		173.85
CURRENT BILL - JULY 2018		1,306.00
TOTAL AMOUNT DUE		2,768.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,338.00

Your monthly electricity consumption chart

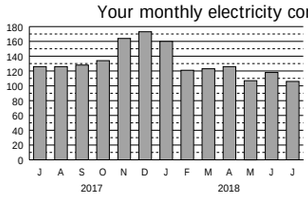

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.00		
Less : VAT	98.59		
Amount Net of VAT	1,207.41		
Less: BIR 2306	41.10		
BIR 2307	22.80	VATable Sales	1,132.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,143.51	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,242.10	TOTAL SALES	1,306.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4390/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,ROLANDO C
Meter Number : MTR1133942
Pole Number : 0300451
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104152072573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592262

10489100007

Date : 07-12-2018

BC07/337.1/4400/0300451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048910000-7

Customer Information----------

Name : ANTOLIHAO,MARIETTA A

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101029	Pole No	:	0300451
Serial No	:	40052621	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4929
Period From	:	06-11-2018	Prev Rdg	:	4778
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		7.62
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		247.00
CURRENT BILL - JULY 2018		1,854.62
TOTAL AMOUNT DUE		3,785.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,208.00

Your monthly electricity consumption chart

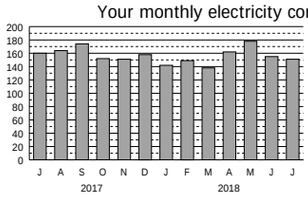

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.62		
Less : VAT	139.83		
Amount Net of VAT	1,714.79		
Less: BIR 2306	58.29		
BIR 2307	32.38	VATable Sales	1,607.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,624.12	VAT Zero Rated Sales	0.00
Add : VAT	139.83	VAT Amount	139.83
TOTAL AMOUNT DUE	1,763.95	TOTAL SALES	1,854.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4400/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIHAO,MARIETTA A
Meter Number : MTR1101029
Pole Number : 0300451
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351299184875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591274

35179100009

Date : 07-12-2018

BC07/337.1/4470/0300472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517910000-9

Customer Information----------
Name : COMENDADOR,AMIE D

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100400	Pole No	:	0300472
Serial No	:	40050960	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2003
Period From	:	06-11-2018	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	227	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.98
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.87
CURRENT BILL - JULY 2018		617.98
TOTAL AMOUNT DUE		1,231.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 670.00

Your monthly electricity consumption chart

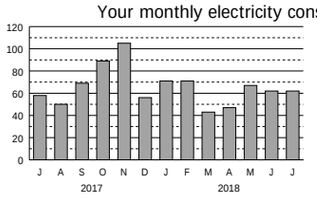

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.98		
Less : VAT	45.65		
Amount Net of VAT	572.33		
Less: BIR 2306	19.04		
BIR 2307	10.66	VATable Sales	529.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	542.63	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	588.28	TOTAL SALES	617.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4470/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,AMIE D
Meter Number : MTR1100400
Pole Number : 0300472
Billing Period : JULY 2018

Premise Address: UPPER TINGUB MANDAUE CITY
Billing Address: UPPER TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712288605182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596244

71279100003

Date : 07-12-2018

BC07/337.1/4480/0300472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127910000-3

Customer Information----------

Name : DABON,NIMFA B

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100399	Pole No	:	0300472
Serial No	:	40051080	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6989
Period From	:	06-11-2018	Prev Rdg	:	6738
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	920	Billed kWh	:	251

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,461.40
Transmission Charge	0.3955/kWh	99.27
System Loss Charge	0.9005/kWh	226.03
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.54
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.29
Surcharge	0.02 of 4,161.00	83.22
Sub-Total		178.09
Government Charges		
Franchise Tax - Local		16.26
LFT Differential	0.0101/kWh	2.54
Value Added Tax		
Generation		103.98
Transmission		10.40
System Loss		16.46
Distribution		86.78
Others		14.95
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.33
Sub-Total		412.50
CURRENT BILL - JULY 2018		3,100.47
TOTAL AMOUNT DUE		7,261.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 4,025.00

Your monthly electricity consumption chart

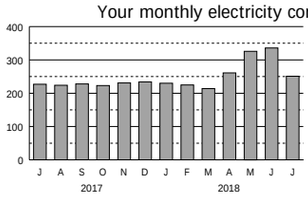

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.47		
Less : VAT	234.27		
Amount Net of VAT	2,866.20		
Less: BIR 2306	97.63		
BIR 2307	54.14	VATable Sales	2,687.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.23
Amount Due	2,714.43	VAT Zero Rated Sales	0.00
Add : VAT	234.27	VAT Amount	234.27
TOTAL AMOUNT DUE	2,948.70	TOTAL SALES	3,100.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4480/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,NIMFA B
Meter Number : MTR1100399
Pole Number : 0300472
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480389680282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605207

48069100005

Date : 07-12-2018

BC07/337.1/4490/0300472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806910000-5

Customer Information----------
Name : DABON,JEROME B

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100402	Pole No	:	0300472
Serial No	:	40070658	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2522
Period From	:	06-11-2018	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	170	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		13.61
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		0.66
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		148.06
CURRENT BILL - JULY 2018		1,094.78
TOTAL AMOUNT DUE		1,669.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2018 - 1,100.00

Your monthly electricity consumption chart

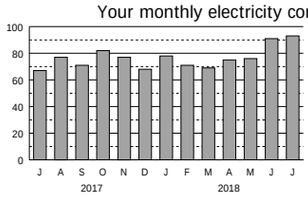

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.78		
Less : VAT	82.32		
Amount Net of VAT	1,012.46		
Less: BIR 2306	34.31		
BIR 2307	19.07	VATable Sales	946.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.74
Amount Due	959.08	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,041.40	TOTAL SALES	1,094.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4490/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,JEROME B
Meter Number : MTR1100402
Pole Number : 0300472
Billing Period : JULY 2018

Premise Address: TINGUB, MANDAUE CITY
Billing Address: TINGUB, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202276795747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591212

20229100001

Date : 07-12-2018

BC07/337.1/4540/0347661/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022910000-1

Customer Information----------

Name : JUDILLA,CLAUDIO NAYA

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100416	Pole No	:	0347661
Serial No	:	40051200	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3899
Period From	:	06-11-2018	Prev Rdg	:	3787
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.61
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.32
CURRENT BILL - JULY 2018		1,376.69
TOTAL AMOUNT DUE		2,791.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,405.00

Your monthly electricity consumption chart

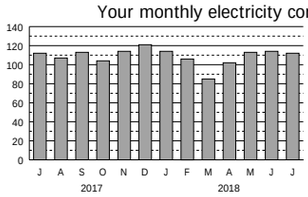

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.69		
Less : VAT	103.81		
Amount Net of VAT	1,272.88		
Less: BIR 2306	43.26		
BIR 2307	24.03	VATable Sales	1,193.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.51
Amount Due	1,205.59	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,309.40	TOTAL SALES	1,376.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4540/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDILLA,CLAUDIO NAYA
Meter Number : MTR1100416
Pole Number : 0347661
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206045690268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593449

20678100007

Date : 07-12-2018

BC07/337.1/4560/0347703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067810000-7

Customer Information----------

Name : ALMACIN,ANNABELLA CENIZA

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100415	Pole No	:	0347703
Serial No	:	40051201	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13371
Period From	:	06-11-2018	Prev Rdg	:	13091
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,866.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,630.24
Transmission Charge	0.3955/kWh	110.74
System Loss Charge	0.9005/kWh	252.14
Sub-Total		1,993.12
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.64
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		203.15
Government Charges		
Franchise Tax - Local		18.16
LFT Differential	0.0101/kWh	2.83
Value Added Tax		
Generation		116.00
Transmission		11.62
System Loss		18.36
Distribution		96.74
Others		17.22
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.76
Sub-Total		460.67
CURRENT BILL - JULY 2018		3,463.10
TOTAL AMOUNT DUE		8,329.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,705.00

Your monthly electricity consumption chart

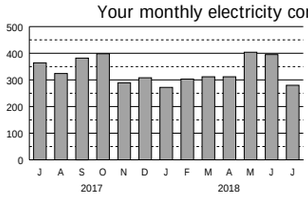

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.10		
Less : VAT	261.83		
Amount Net of VAT	3,201.27		
Less: BIR 2306	109.11		
BIR 2307	60.47	VATable Sales	3,002.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.84
Amount Due	3,031.69	VAT Zero Rated Sales	0.00
Add : VAT	261.83	VAT Amount	261.83
TOTAL AMOUNT DUE	3,293.52	TOTAL SALES	3,463.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4560/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMACIN,ANNABELLA CENIZA
Meter Number : MTR1100415
Pole Number : 0347703
Billing Period : JULY 2018

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836506407534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83668100007

BILLING STATEMENT

1015608378

Date : 07-12-2018

BC07/337.1/4570/0347703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366810000-7

Customer Information----------

Name : ASIS,FLORDELINA C

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101091	Pole No	:	0347703
Serial No	:	40050239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9295
Period From	:	06-11-2018	Prev Rdg	:	8975
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	90	Billed kWh	:	320

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,863.14
Transmission Charge	0.3955/kWh	126.56
System Loss Charge	0.9005/kWh	288.16
Sub-Total		2,277.86
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	92.16
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		181.47
Government Charges		
Franchise Tax - Local		20.45
LFT Differential	0.0101/kWh	3.23
Value Added Tax		
Generation		132.53
Transmission		13.27
System Loss		20.98
Distribution		110.47
Others		13.56
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	82.02
Sub-Total		519.92
CURRENT BILL - JULY 2018		3,899.87
TOTAL AMOUNT DUE		6,926.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,600.00

Your monthly electricity consumption chart

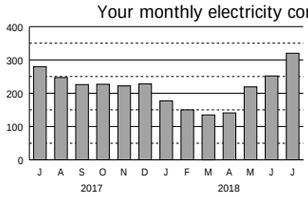

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.87		
Less : VAT	292.97		
Amount Net of VAT	3,606.90		
Less: BIR 2306	122.08		
BIR 2307	68.07	VATable Sales	3,379.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.95
Amount Due	3,416.75	VAT Zero Rated Sales	0.00
Add : VAT	292.97	VAT Amount	292.97
TOTAL AMOUNT DUE	3,709.72	TOTAL SALES	3,899.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4570/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIS,FLORDELINA C
Meter Number : MTR1101091
Pole Number : 0347703
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4570/0/21/07-12-2018/97 8087

Bill ID 762060061103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596558

76209100007

Date : 07-12-2018

BC07/337.1/4580/0347724/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620910000-7

Customer Information----------
Name : ALMACIN,ANNALIZA S

Premise Address: PAGSABUNGAN, MANDAUE CITY
Billing Address: PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101092	Pole No	:	0347724
Serial No	:	40052587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10178
Period From	:	06-11-2018	Prev Rdg	:	9915
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	230	Billed kWh	:	263

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,531.26
Transmission Charge	0.3955/kWh	104.02
System Loss Charge	0.9005/kWh	236.83
Sub-Total		1,872.11
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.62
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	75.74
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		158.92
Government Charges		
Franchise Tax - Local		16.87
LFT Differential	0.0101/kWh	2.66
Value Added Tax		
Generation		108.95
Transmission		10.90
System Loss		17.23
Distribution		90.90
Others		12.33
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.41
Sub-Total		428.69
CURRENT BILL - JULY 2018		3,217.24
TOTAL AMOUNT DUE		6,193.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,507.00

Your monthly electricity consumption chart

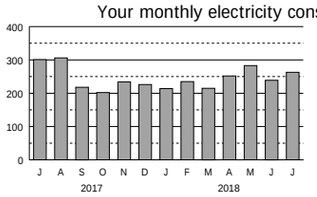

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.24		
Less : VAT	242.09		
Amount Net of VAT	2,975.15		
Less: BIR 2306	100.87		
BIR 2307	56.16	VATable Sales	2,788.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	2,818.12	VAT Zero Rated Sales	0.00
Add : VAT	242.09	VAT Amount	242.09
TOTAL AMOUNT DUE	3,060.21	TOTAL SALES	3,217.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4580/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMACIN,ANNALIZA S
Meter Number : MTR1101092
Pole Number : 0347724
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN, MANDAUE CITY
Billing Address: PAGSABUNGAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383327212385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38368100004

BILLING STATEMENT

1015606082

Date : 07-12-2018

BC07/337.1/4590/0347724/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836810000-4

Customer Information----------
Name : ARQUILLANO,EDELITO O

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101094	Pole No	:	0347724
Serial No	:	40048777	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12266
Period From	:	06-11-2018	Prev Rdg	:	11950
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	914	Billed kWh	:	316

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,839.85
Transmission Charge	0.3955/kWh	124.98
System Loss Charge	0.9005/kWh	284.56
Sub-Total		2,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.01
Surcharge	0.02 of 4,621.00	92.42
Sub-Total		211.86
Government Charges		
Franchise Tax - Local		20.39
LFT Differential	0.0101/kWh	3.19
Value Added Tax		
Generation		130.90
Transmission		13.09
System Loss		20.72
Distribution		109.10
Others		17.33
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	80.99
Sub-Total		517.57
CURRENT BILL - JULY 2018		3,887.99
TOTAL AMOUNT DUE		8,508.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,039.00

Your monthly electricity consumption chart

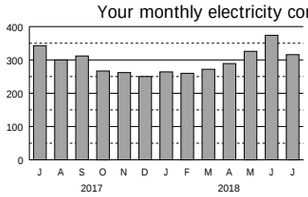

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.99		
Less : VAT	293.27		
Amount Net of VAT	3,594.72		
Less: BIR 2306	122.22		
BIR 2307	67.88	VATable Sales	3,370.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.30
Amount Due	3,404.62	VAT Zero Rated Sales	0.00
Add : VAT	293.27	VAT Amount	293.27
TOTAL AMOUNT DUE	3,697.89	TOTAL SALES	3,887.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4590/0/21/07-12-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,EDELITO O
Meter Number : MTR1101094
Pole Number : 0347724
Billing Period : JULY 2018

Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: PAGSABUNGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/337.1/4590/0/21/07-12-2018/97 8089

Bill ID 753414825318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75336200003

BILLING STATEMENT

1015591793

Date : 07-12-2018

BC07/350.6/40/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533620000-3

Customer Information----------

Name : MENDOZA,ANTONIO G

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394416GS6	Pole No	:	0357234
Serial No	:	63401261	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17116
Period From	:	06-11-2018	Prev Rdg	:	16972
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		96.97
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0101/kWh	1.45
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		7.95
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		236.27
CURRENT BILL - JULY 2018		1,775.30
TOTAL AMOUNT DUE		3,902.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,836.00

Your monthly electricity consumption chart

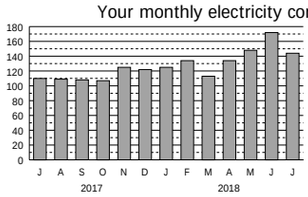

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.30		
Less : VAT	134.03		
Amount Net of VAT	1,641.27		
Less: BIR 2306	55.84		
BIR 2307	31.00	VATable Sales	1,539.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.24
Amount Due	1,554.43	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,688.46	TOTAL SALES	1,775.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/40/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ANTONIO G
Meter Number : 394416GS6
Pole Number : 0357234
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/40/0/21/07-12-2018/98 8090

Bill ID 474899110328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602433

47427200002

Date : 07-12-2018

BC07/350.6/45/0357143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742720000-2

Customer Information----------

Name : PANARES,FLORENTINO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324308GS6	Pole No	:	0357143
Serial No	:	46132423	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24112
Period From	:	06-11-2018	Prev Rdg	:	23809
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,764.16
Transmission Charge	0.3955/kWh	119.84
System Loss Charge	0.9005/kWh	272.85
Sub-Total		2,156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.26
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		197.90
Government Charges		
Franchise Tax - Local		19.52
LFT Differential	0.0101/kWh	3.06
Value Added Tax		
Generation		125.52
Transmission		12.56
System Loss		19.86
Distribution		104.64
Others		15.99
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.66
Sub-Total		495.67
CURRENT BILL - JULY 2018		3,722.40
TOTAL AMOUNT DUE		7,891.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 3,807.00

Your monthly electricity consumption chart

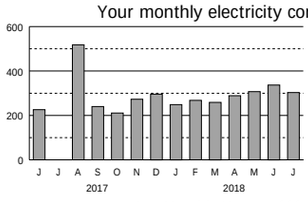

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.40		
Less : VAT	280.62		
Amount Net of VAT	3,441.78		
Less: BIR 2306	116.92		
BIR 2307	64.99	VATable Sales	3,226.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.05
Amount Due	3,259.87	VAT Zero Rated Sales	0.00
Add : VAT	280.62	VAT Amount	280.62
TOTAL AMOUNT DUE	3,540.49	TOTAL SALES	3,722.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/45/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,FLORENTINO

Meter Number : 324308GS6

Pole Number : 0357143

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083123305664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08326200006

BILLING STATEMENT

1015607102

Date : 07-12-2018

BC07/350.6/50/0357241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832620000-6

Customer Information----------
Name : MENDOZA,LUCENA H

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118809DS6	Pole No	:	0357241
Serial No	:	25022778	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13452
Period From	:	06-11-2018	Prev Rdg	:	13371
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 37.77
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.08
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.10
CURRENT BILL - JULY 2018		899.69
TOTAL AMOUNT DUE		1,911.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 757.00

Your monthly electricity consumption chart

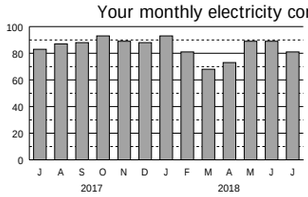

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.69		
Less : VAT	67.13		
Amount Net of VAT	832.56		
Less: BIR 2306	27.96		
BIR 2307	15.62	VATable Sales	775.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.97
Amount Due	788.98	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	856.11	TOTAL SALES	899.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/50/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,LUCENA H
Meter Number : 118809DS6
Pole Number : 0357241
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/50/0/21/07-12-2018/98 8092

Bill ID 050171433618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590386

05006200009

Date : 07-12-2018

BC07/350.6/55/0357143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500620000-9

Customer Information----------

Name : MORALDE,ROMEO A

Premise Address: PAKNA-AN , MANDAUE CITY
Billing Address: PAKNA-AN , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194613WS6	Pole No	:	0357143
Serial No	:	47535739	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	99599
Period From	:	06-11-2018	Prev Rdg	:	99467
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	250	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		6.86
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		216.16
CURRENT BILL - JULY 2018		1,623.78
TOTAL AMOUNT DUE		3,394.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,772.00

Your monthly electricity consumption chart

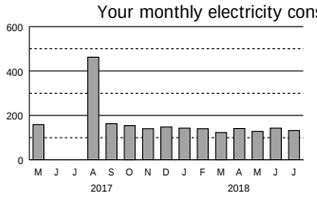

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.78		
Less : VAT	122.47		
Amount Net of VAT	1,501.31		
Less: BIR 2306	51.04		
BIR 2307	28.35	VATable Sales	1,407.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.69
Amount Due	1,421.92	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,544.39	TOTAL SALES	1,623.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/55/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALDE,ROMEO A
Meter Number : 194613WS6
Pole Number : 0357143
Billing Period : JULY 2018

Premise Address: PAKNA-AN , MANDAUE CITY
Billing Address: PAKNA-AN , MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/55/0/21/07-12-2018/98 8093

Bill ID 065480408324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06517200009

1015598188

Date : 07-12-2018

BC07/350.6/90/0357122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651720000-9

Customer Information----------

Name : MENDOZA,CIRILITO G

Premise Address: ZONE CAMOTE NEAR SAN ANTONIO BAKESHOP PAKNAAN MANDAUE CITY

Billing Address: ZONE CAMOTE NEAR SAN ANTONIO BAKESHOP PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142683	Pole No	:	0357122
Serial No	:	40099684	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3196
Period From	:	06-11-2018	Prev Rdg	:	3140
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		678.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.7393/kWh	41.40
System Loss Charge	0.8858/kWh	49.60
Sub-Total		417.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0898/kWh	5.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.01
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 678.50	13.57
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		4.34
System Loss		3.72
Distribution		19.83
Others		2.75
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		94.08
CURRENT BILL - JULY 2018		711.10
TOTAL AMOUNT DUE		1,389.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 702.00

Your monthly electricity consumption chart

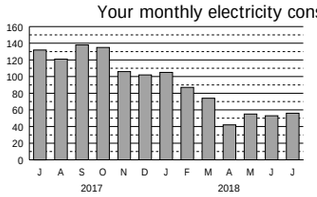

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.10		
Less : VAT	54.22		
Amount Net of VAT	656.88		
Less: BIR 2306	22.63		
BIR 2307	12.43	VATable Sales	617.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	621.82	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	676.04	TOTAL SALES	711.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/90/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,CIRILITO G

Meter Number : MTR1142683

Pole Number : 0357122

Billing Period : JULY 2018

Premise Address: ZONE CAMOTE NEAR SAN ANTONIO BAKESHOP PAKNAAN MANDAUE CITY

Billing Address: ZONE CAMOTE NEAR SAN ANTONIO BAKESHOP PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/90/0/21/07-12-2018/98 8094

Bill ID 834606960479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607336

83407200001

Date : 07-12-2018

BC07/350.6/91/0357122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340720000-1

Customer Information----------
Name : BONGO,ERNESTO A

Premise Address: 1-5 ZONE CAMOTE, PAKNAAN MANDAUE CITY
Billing Address: 1-5 ZONE CAMOTE, PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275778GS6	Pole No	:	0357122
Serial No	:	48472653	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8178
Period From	:	06-11-2018	Prev Rdg	:	8128
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.05
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.43
CURRENT BILL - JULY 2018		389.68
TOTAL AMOUNT DUE		912.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2018 - 592.00

Your monthly electricity consumption chart

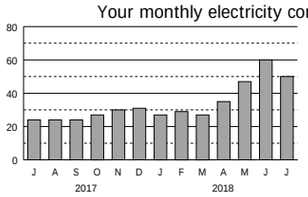

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.68		
Less : VAT	28.15		
Amount Net of VAT	361.53		
Less: BIR 2306	11.73		
BIR 2307	6.59	VATable Sales	327.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	343.21	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	371.36	TOTAL SALES	389.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/91/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,ERNESTO A
Meter Number : 275778GS6
Pole Number : 0357122
Billing Period : JULY 2018

Premise Address: 1-5 ZONE CAMOTE, PAKNAAN MANDAUE CITY
Billing Address: 1-5 ZONE CAMOTE, PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/91/0/21/07-12-2018/98 8095

Bill ID 683086450863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605043

68317200001

Date : 07-12-2018

BC07/350.6/91/0357122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831720000-1

Customer Information----------
Name : BONGO,FORTUNATO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363457GS6	Pole No	:	0357122
Serial No	:	2003120451	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	26566
Period From	:	06-11-2018	Prev Rdg	:	26453
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.54
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.73
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		184.97
CURRENT BILL - JULY 2018		1,389.50
TOTAL AMOUNT DUE		2,845.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,566.00

Your monthly electricity consumption chart

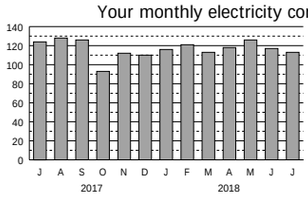

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.50		
Less : VAT	104.77		
Amount Net of VAT	1,284.73		
Less: BIR 2306	43.65		
BIR 2307	24.26	VATable Sales	1,204.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.20
Amount Due	1,216.82	VAT Zero Rated Sales	0.00
Add : VAT	104.77	VAT Amount	104.77
TOTAL AMOUNT DUE	1,321.59	TOTAL SALES	1,389.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/91/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,FORTUNATO
Meter Number : 363457GS6
Pole Number : 0357122
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/91/0/21/07-12-2018/98 8096

Bill ID 760971803199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595538

76086200003

Date : 07-12-2018

BC07/350.6/92/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608620000-3

Customer Information----------

Name : AMISTOSO,SIXTO GULIMAN

Premise Address: ZONE CAMOTE PAKNAAN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNAAN MANDAUE CITY

TIN : 129-326-266-000

Metering Information----------

Meter No	:	249213DS6	Pole No	:	0357234
Serial No	:	10395315	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	99962
Period From	:	06-11-2018	Prev Rdg	:	99106
No of Days	:	30	Diff Rdg	:	856
Avg kWh/day	:	28.53	Registered	:	856
Conn Load	:	824	Billed kWh	:	856

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,256.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,983.89
Transmission Charge	0.3955/kWh	338.55
System Loss Charge	0.9005/kWh	770.83
Sub-Total		6,093.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	76.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	246.53
Surcharge	0.02 of 8,257.00	165.14
Sub-Total		488.68
Government Charges		
Franchise Tax - Local		54.67
LFT Differential	0.0101/kWh	8.65
Value Added Tax		
Generation		354.58
Transmission		35.48
System Loss		56.11
Distribution		294.51
Others		36.66
NPC/PSALM Adjustment		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
NPC Stranded Debts	0.0265/kWh	22.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	219.39
Sub-Total		1,390.16
CURRENT BILL - JULY 2018		10,426.38
TOTAL AMOUNT DUE		18,683.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 14,258.00

Your monthly electricity consumption chart

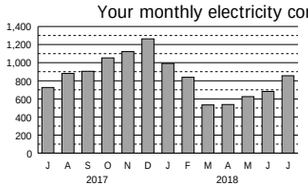

Avg Monthly Usage : 847.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,426.38		
Less : VAT	783.12		
Amount Net of VAT	9,643.26		
Less: BIR 2306	326.31		
BIR 2307	181.99	VATable Sales	9,036.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.04
Amount Due	9,134.96	VAT Zero Rated Sales	0.00
Add : VAT	783.12	VAT Amount	783.12
TOTAL AMOUNT DUE	9,918.08	TOTAL SALES	10,426.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/92/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISTOSO,SIXTO GULIMAN

Meter Number : 249213DS6

Pole Number : 0357234

Billing Period : JULY 2018

Premise Address: ZONE CAMOTE PAKNAAN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/92/0/21/07-12-2018/98 8097

Bill ID 636281484625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606945

63600826646

Date : 07-12-2018

BC07/350.6/93/0357094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360082664-6

Customer Information----------

Name : BONGO,JULIE ANN BONGANCISO

Premise Address: ZONE CAMOTE PAKNA-AN,MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193417	Pole No	:	0357094
Serial No	:	40139394	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1467
Period From	:	06-11-2018	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	345	Billed kWh	:	110

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	640.45
Transmission Charge	0.3955/kWh	43.51
System Loss Charge	0.9005/kWh	99.06
Sub-Total		783.02
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.88
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0101/kWh	1.11
Value Added Tax		
Generation		45.56
Transmission		4.56
System Loss		7.19
Distribution		38.37
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.19
Sub-Total		178.82
CURRENT BILL - JULY 2018		1,317.39
TOTAL AMOUNT DUE		2,612.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,244.00

Your monthly electricity consumption chart

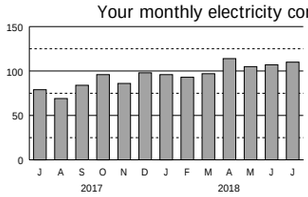

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.39		
Less : VAT	100.94		
Amount Net of VAT	1,216.45		
Less: BIR 2306	42.07		
BIR 2307	22.93	VATable Sales	1,138.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.88
Amount Due	1,151.45	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,252.39	TOTAL SALES	1,317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/93/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,JULIE ANN BONGANCISO
Meter Number : MTR1193417
Pole Number : 0357094
Billing Period : JULY 2018

Premise Address: ZONE CAMOTE PAKNA-AN,MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/93/0/21/07-12-2018/98 8098

Bill ID 329146169415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603173

32946200006

Date : 07-12-2018

BC07/350.6/93/0357094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294620000-6

Customer Information----------
Name : BONGO,EDUARDO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226557WS6	Pole No	:	0357094
Serial No	:	44034478	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28430
Period From	:	06-11-2018	Prev Rdg	:	28266
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.23
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		127.05
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		11.06
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		271.09
CURRENT BILL - JULY 2018		2,039.80
TOTAL AMOUNT DUE		5,292.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 2,890.00

Your monthly electricity consumption chart

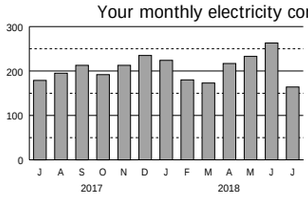

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.80		
Less : VAT	154.56		
Amount Net of VAT	1,885.24		
Less: BIR 2306	64.40		
BIR 2307	35.62	VATable Sales	1,768.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.53
Amount Due	1,785.22	VAT Zero Rated Sales	0.00
Add : VAT	154.56	VAT Amount	154.56
TOTAL AMOUNT DUE	1,939.78	TOTAL SALES	2,039.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/93/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,EDUARDO
Meter Number : 226557WS6
Pole Number : 0357094
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/93/0/21/07-12-2018/98 8099

Bill ID 459035885925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594874

45967200002

Date : 07-12-2018

BC07/350.6/94/0357094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596720000-2

Customer Information----------

Name : BONGO,LOURDES

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	225539WS6	Pole No	:	0357094
Serial No	:	43028581	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9254
Period From	:	06-11-2018	Prev Rdg	:	9096
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0101/kWh	1.60
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		8.31
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		258.78
CURRENT BILL - JULY 2018		1,943.55
TOTAL AMOUNT DUE		4,107.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,854.00

Your monthly electricity consumption chart

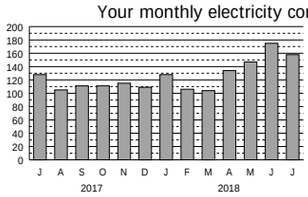

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.55		
Less : VAT	146.61		
Amount Net of VAT	1,796.94		
Less: BIR 2306	61.11		
BIR 2307	33.93	VATable Sales	1,684.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.17
Amount Due	1,701.90	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	1,848.51	TOTAL SALES	1,943.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/94/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,LOURDES
Meter Number : 225539WS6
Pole Number : 0357094
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/94/0/21/07-12-2018/98 8100

Bill ID 749748140024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613924

74967200002

Date : 07-12-2018

BC07/350.6/120/0357094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496720000-2

Customer Information----------
Name : SUMANTING,NENITA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226573WS6	Pole No	:	0357094
Serial No	:	43641446	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	23290
Period From	:	06-11-2018	Prev Rdg	:	23240
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 15.00
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		63.53
CURRENT BILL - JULY 2018		399.47
TOTAL AMOUNT DUE		1,356.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 1,337.00

Your monthly electricity consumption chart

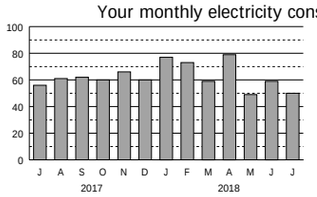

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.47		
Less : VAT	29.20		
Amount Net of VAT	370.27		
Less: BIR 2306	12.16		
BIR 2307	6.77	VATable Sales	335.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.33
Amount Due	351.34	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	380.54	TOTAL SALES	399.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/120/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMANTING,NENITA
Meter Number : 226573WS6
Pole Number : 0357094
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112075829289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1121047372

BILLING STATEMENT

1015595668

Date : 07-12-2018

BC07/350.6/166/0357185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121047372-1

Customer Information----------
Name : MOLIT,ARLEEN BRINA

Premise Address: ZONE CAMOTE
Billing Address: ZONE CAMOTE

TIN :

Metering Information----------

Meter No	:	499104 GS6	Pole No	:	0357185
Serial No	:	81656993	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6390
Period From	:	06-11-2018	Prev Rdg	:	6326
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		- 82.20
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 7.41
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		93.65
CURRENT BILL - JULY 2018		655.15
TOTAL AMOUNT DUE		1,318.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 742.00

Your monthly electricity consumption chart

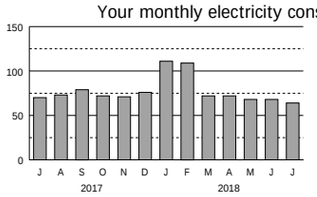

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.15		
Less : VAT	48.95		
Amount Net of VAT	606.20		
Less: BIR 2306	20.41		
BIR 2307	11.31	VATable Sales	561.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	574.48	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	623.43	TOTAL SALES	655.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/166/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLIT,ARLEEN BRINA
Meter Number : 499104 GS6
Pole Number : 0357185
Billing Period : JULY 2018

Premise Address: ZONE CAMOTE
Billing Address: ZONE CAMOTE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/166/0/21/07-12-2018/98 8102

Bill ID 044004272289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04436200002

BILLING STATEMENT

1015611825

Date : 07-12-2018

BC07/350.6/180/0357192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443620000-2

Customer Information----------

Name : GORRES,VOLTAIRE S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161253WS6	Pole No	:	0357192
Serial No	:	49435154	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	67306
Period From	:	06-11-2018	Prev Rdg	:	67194
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.26
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		182.95
CURRENT BILL - JULY 2018		1,373.45
TOTAL AMOUNT DUE		2,645.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,413.83

Your monthly electricity consumption chart

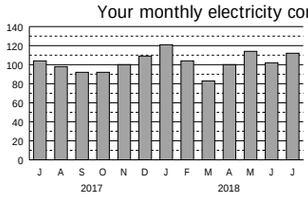

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.45		
Less : VAT	103.46		
Amount Net of VAT	1,269.99		
Less: BIR 2306	43.12		
BIR 2307	23.98	VATable Sales	1,190.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.49
Amount Due	1,202.89	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,306.35	TOTAL SALES	1,373.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/180/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORRES,VOLTAIRE S
Meter Number : 161253WS6
Pole Number : 0357192
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549631387525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015614058

54967200004

Date : 07-12-2018

BC07/350.6/190/0357185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496720000-4

Customer Information----------

Name : GITGANO,TITO

Premise Address: PAKNA-AN MANDAWE CITY
Billing Address: PAKNA-AN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	BSV1713161	Pole No	:	0357185
Serial No	:	41037430	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	307
Period From	:	06-11-2018	Prev Rdg	:	179
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	275	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		5.73
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.68
CURRENT BILL - JULY 2018		1,566.16
TOTAL AMOUNT DUE		2,902.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,100.00

Your monthly electricity consumption chart

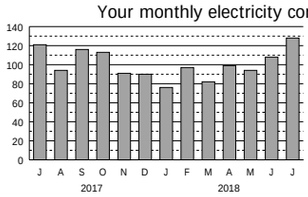

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.16		
Less : VAT	117.86		
Amount Net of VAT	1,448.30		
Less: BIR 2306	49.12		
BIR 2307	27.34	VATable Sales	1,357.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.82
Amount Due	1,371.84	VAT Zero Rated Sales	0.00
Add : VAT	117.86	VAT Amount	117.86
TOTAL AMOUNT DUE	1,489.70	TOTAL SALES	1,566.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/190/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,TITO
Meter Number : BSV1713161
Pole Number : 0357185
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAWE CITY
Billing Address: PAKNA-AN MANDAWE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784846078009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78436200006

1015606064

Date : 07-12-2018

BC07/350.6/230/0357213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843620000-6

Customer Information----------
Name : TALISIC,RENITA P

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142682	Pole No	:	0357213
Serial No	:	40099082	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5511
Period From	:	06-11-2018	Prev Rdg	:	5355
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	450	Billed kWh	:	156

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,449.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	908.28
Transmission Charge	0.7393/kWh	115.33
System Loss Charge	0.8858/kWh	138.18
Sub-Total		1,161.79
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.01
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.93
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0101/kWh	1.58
Value Added Tax		
Generation		64.63
Transmission		12.08
System Loss		10.30
Distribution		54.16
Others		9.00
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.98
Sub-Total		262.29
CURRENT BILL - JULY 2018		1,983.41
TOTAL AMOUNT DUE		4,433.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,190.00

Your monthly electricity consumption chart

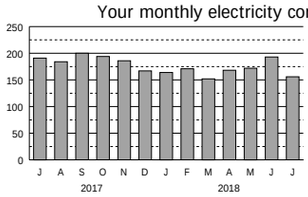

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.41		
Less : VAT	151.22		
Amount Net of VAT	1,832.19		
Less: BIR 2306	63.01		
BIR 2307	34.66	VATable Sales	1,721.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.07
Amount Due	1,734.52	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	1,885.74	TOTAL SALES	1,983.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/230/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISIC,RENITA P
Meter Number : MTR1142682
Pole Number : 0357213
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407921129086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594142

40747487789

Date : 07-12-2018

BC07/350.6/280/0359400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074748778-9

Customer Information----------

Name : ANTIGUA,JOSEPH MABINI

Premise Address: M1 S. JAYME STREET ZONE KAMUNGAY PAKNAAN, MANDAUE CITY

Billing Address: M1 S. JAYME STREET ZONE KAMUNGAY PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1739 EIS6	Pole No	:	0359400
Serial No	:	83303877	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3546
Period From	:	06-11-2018	Prev Rdg	:	3522
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		538.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	139.74
Transmission Charge	0.7393/kWh	17.74
System Loss Charge	0.8858/kWh	21.26
Sub-Total		178.74
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.16
NPC/PSALM Adjustment	0.288/kWh	6.91
Surcharge	0.02 of 539.00	10.78
Sub-Total		19.85
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.24
Value Added Tax		
Generation		9.93
Transmission		1.87
System Loss		1.57
Distribution		8.84
Others		1.78
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
Sub-Total		41.28
CURRENT BILL - JULY 2018		313.53
TOTAL AMOUNT DUE		852.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2018 - 538.50

Your monthly electricity consumption chart

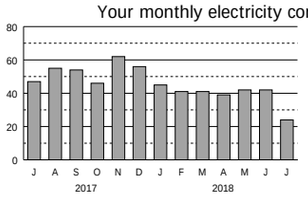

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.53		
Less : VAT	24.15		
Amount Net of VAT	289.38		
Less: BIR 2306	10.07		
BIR 2307	5.48	VATable Sales	272.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	273.83	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	297.98	TOTAL SALES	313.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/280/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIGUA,JOSEPH MABINI

Meter Number : 1739 EIS6

Pole Number : 0359400

Billing Period : JULY 2018

Premise Address: M1 S. JAYME STREET ZONE KAMUNGAY PAKNAAN, MANDAUE CITY

Billing Address: M1 S. JAYME STREET ZONE KAMUNGAY PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/280/0/21/07-12-2018/98 8106

Bill ID 404114466338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592462

40436200006

Date : 07-12-2018

BC07/350.6/280/0359400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043620000-6

Customer Information----------

Name : ANTIGUA,JOSEPH MABINI

Premise Address: M2 S. JAYME ST. ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

Billing Address: M2 S. JAYME ST. ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081805	Pole No	:	0359400
Serial No	:	40011102	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2149
Period From	:	06-11-2018	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	344	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		499.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.7393/kWh	20.70
System Loss Charge	0.8858/kWh	24.80
Sub-Total		208.52
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	2.51
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 499.50	9.99
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		2.17
System Loss		1.85
Distribution		10.21
Others		1.76
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		47.76
CURRENT BILL - JULY 2018		361.96
TOTAL AMOUNT DUE		861.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2018 - 1,038.00

Your monthly electricity consumption chart

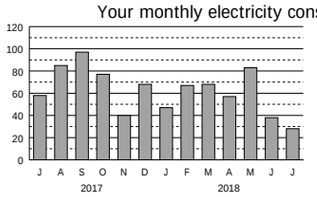

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.96		
Less : VAT	27.78		
Amount Net of VAT	334.18		
Less: BIR 2306	11.58		
BIR 2307	6.33	VATable Sales	314.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	316.27	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	344.05	TOTAL SALES	361.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/280/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIGUA,JOSEPH MABINI

Meter Number : MTR1081805

Pole Number : 0359400

Billing Period : JULY 2018

Premise Address: M2 S. JAYME ST. ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

Billing Address: M2 S. JAYME ST. ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568126080615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56867200000

BILLING STATEMENT

1015599886

Date : 07-12-2018

BC07/350.6/340/0357143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686720000-0

Customer Information----------

Name : UMADHAY,ERNESTO S.

Premise Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086577	Pole No	:	0357143
Serial No	:	40014731	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3573
Period From	:	06-11-2018	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	554	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		5.81
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		205.57
CURRENT BILL - JULY 2018		1,543.35
TOTAL AMOUNT DUE		2,929.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2018 - 1,166.00

Your monthly electricity consumption chart

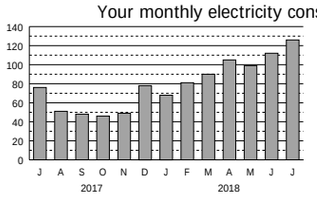

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.35		
Less : VAT	116.18		
Amount Net of VAT	1,427.17		
Less: BIR 2306	48.43		
BIR 2307	26.94	VATable Sales	1,337.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.39
Amount Due	1,351.80	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,467.98	TOTAL SALES	1,543.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/340/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMADHAY,ERNESTO S.

Meter Number : MTR1086577

Pole Number : 0357143

Billing Period : JULY 2018

Premise Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142927949507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609829

14290584599

Date : 07-12-2018

BC07/350.6/341/0359393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429058459-9

Customer Information----------
Name : UMADHAY,ERNESTO SIACTO

Premise Address: S. JAYME ST. ZONE KAMUNGAY PAKNAAN
Billing Address: S. JAYME ST. ZONE KAMUNGAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	411435 GS6	Pole No	:	0359393
Serial No	:	2003227951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12730
Period From	:	06-11-2018	Prev Rdg	:	12561
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	344	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		131.29
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		11.44
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		279.37
CURRENT BILL - JULY 2018		2,102.20
TOTAL AMOUNT DUE		5,472.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,376.00

Your monthly electricity consumption chart

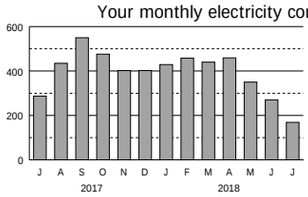

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.20		
Less : VAT	159.29		
Amount Net of VAT	1,942.91		
Less: BIR 2306	66.38		
BIR 2307	36.71	VATable Sales	1,822.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.08
Amount Due	1,839.82	VAT Zero Rated Sales	0.00
Add : VAT	159.29	VAT Amount	159.29
TOTAL AMOUNT DUE	1,999.11	TOTAL SALES	2,102.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/341/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMADHAY,ERNESTO SIACTO
Meter Number : 411435 GS6
Pole Number : 0359393
Billing Period : JULY 2018

Premise Address: S. JAYME ST. ZONE KAMUNGAY PAKNAAN
Billing Address: S. JAYME ST. ZONE KAMUNGAY PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/341/0/21/07-12-2018/98 8109

Bill ID 525757135877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603134

52587200008

Date : 07-12-2018

BC07/350.6/400/0357213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258720000-8

Customer Information----------

Name : ENTICA,JUANITO G

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142681	Pole No	:	0357213
Serial No	:	40099612	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16481
Period From	:	06-11-2018	Prev Rdg	:	15899
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	1120	Billed kWh	:	582

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,474.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,388.58
Transmission Charge	0.7393/kWh	430.27
System Loss Charge	0.8858/kWh	515.54
Sub-Total		4,334.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	52.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	167.62
Surcharge	0.02 of 8,474.50	169.49
Sub-Total		389.47
Government Charges		
Franchise Tax - Local		38.68
LFT Differential	0.0101/kWh	5.88
Value Added Tax		
Generation		241.09
Transmission		45.10
System Loss		38.46
Distribution		200.43
Others		31.97
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	149.17
Sub-Total		975.23
CURRENT BILL - JULY 2018		7,369.37
TOTAL AMOUNT DUE		15,843.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 7,411.00

Your monthly electricity consumption chart

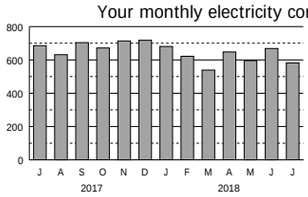

Avg Monthly Usage : 651.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,369.37		
Less : VAT	560.98		
Amount Net of VAT	6,808.39		
Less: BIR 2306	233.72		
BIR 2307	128.77	VATable Sales	6,394.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.25
Amount Due	6,445.90	VAT Zero Rated Sales	0.00
Add : VAT	560.98	VAT Amount	560.98
TOTAL AMOUNT DUE	7,006.88	TOTAL SALES	7,369.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/400/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTICA,JUANITO G

Meter Number : MTR1142681

Pole Number : 0357213

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419975579383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599007

41967200001

Date : 07-12-2018

BC07/350.6/420/0357255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196720000-1

Customer Information----------
Name : ALILIN,RUFINO N

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1050546	Pole No	:	0357255
Serial No	:	121449458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11328
Period From	:	06-11-2018	Prev Rdg	:	11188
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		9.72
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		231.81
CURRENT BILL - JULY 2018		1,744.72
TOTAL AMOUNT DUE		4,637.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,451.00

Your monthly electricity consumption chart

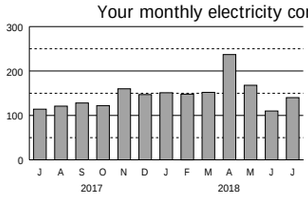

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.72		
Less : VAT	132.33		
Amount Net of VAT	1,612.39		
Less: BIR 2306	55.14		
BIR 2307	30.47	VATable Sales	1,512.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.48
Amount Due	1,526.78	VAT Zero Rated Sales	0.00
Add : VAT	132.33	VAT Amount	132.33
TOTAL AMOUNT DUE	1,659.11	TOTAL SALES	1,744.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/420/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,RUFINO N
Meter Number : MTR1050546
Pole Number : 0357255
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144532279423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610951

14487200009

Date : 07-12-2018

BC07/350.6/440/0357255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448720000-9

Customer Information----------
Name : ALILIN,MARTIN C

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428091GS6	Pole No	:	0357255
Serial No	:	56715874	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20943
Period From	:	06-11-2018	Prev Rdg	:	20615
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	214	Billed kWh	:	328

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,863.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,909.71
Transmission Charge	0.3955/kWh	129.72
System Loss Charge	0.9005/kWh	295.36
Sub-Total		2,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	29.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	94.46
Surcharge	0.02 of 10,864.00	217.28
Sub-Total		341.25
Government Charges		
Franchise Tax - Local		21.90
LFT Differential	0.0101/kWh	3.31
Value Added Tax		
Generation		135.86
Transmission		13.60
System Loss		21.52
Distribution		113.22
Others		32.64
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	84.07
Sub-Total		552.62
CURRENT BILL - JULY 2018		4,172.17
TOTAL AMOUNT DUE		10,036.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 5,000.00

Your monthly electricity consumption chart

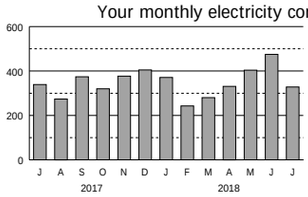

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.17		
Less : VAT	319.05		
Amount Net of VAT	3,853.12		
Less: BIR 2306	132.93		
BIR 2307	72.90	VATable Sales	3,619.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.57
Amount Due	3,647.29	VAT Zero Rated Sales	0.00
Add : VAT	319.05	VAT Amount	319.05
TOTAL AMOUNT DUE	3,966.34	TOTAL SALES	4,172.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/440/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,MARTIN C
Meter Number : 428091GS6
Pole Number : 0357255
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706561998326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593031

70656200006

Date : 07-12-2018

BC07/350.6/460/0357164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065620000-6

Customer Information----------

Name : BONGO,ANNALIE C.

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348758GS6	Pole No	:	0357164
Serial No	:	44642797	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29100
Period From	:	06-11-2018	Prev Rdg	:	28895
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	170	Billed kWh	:	205

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,193.57
Transmission Charge	0.3955/kWh	81.08
System Loss Charge	0.9005/kWh	184.60
Sub-Total		1,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.41
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.04
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		138.35
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0101/kWh	2.07
Value Added Tax		
Generation		84.90
Transmission		8.50
System Loss		13.45
Distribution		70.99
Others		11.35
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.54
Sub-Total		336.09
CURRENT BILL - JULY 2018		2,525.25
TOTAL AMOUNT DUE		5,568.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,535.00

Your monthly electricity consumption chart

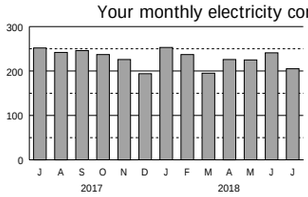

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.25		
Less : VAT	190.57		
Amount Net of VAT	2,334.68		
Less: BIR 2306	79.41		
BIR 2307	44.09	VATable Sales	2,189.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.52
Amount Due	2,211.18	VAT Zero Rated Sales	0.00
Add : VAT	190.57	VAT Amount	190.57
TOTAL AMOUNT DUE	2,401.75	TOTAL SALES	2,525.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/460/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,ANNALIE C.

Meter Number : 348758GS6

Pole Number : 0357164

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/460/0/21/07-12-2018/98 8113

Bill ID 838493012801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83802586434

BILLING STATEMENT

1015609429

Date : 07-12-2018

BC07/350.6/475/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380258643-4

Customer Information----------
Name : MONTEJO,ZERLYN PANERIO

Premise Address: #18 ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: #18 ZONE REPOLYO PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163883	Pole No	:	0359456
Serial No	:	40120361	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2624
Period From	:	06-11-2018	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	111	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		128.07
CURRENT BILL - JULY 2018		909.07
TOTAL AMOUNT DUE		2,011.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,345.00

Your monthly electricity consumption chart

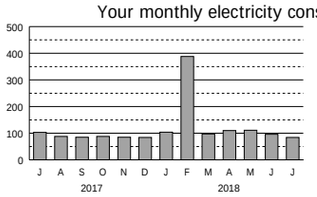

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.07		
Less : VAT	69.13		
Amount Net of VAT	839.94		
Less: BIR 2306	28.80		
BIR 2307	15.73	VATable Sales	781.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	795.41	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	864.54	TOTAL SALES	909.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/475/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJO,ZERLYN PANERIO
Meter Number : MTR1163883
Pole Number : 0359456
Billing Period : JULY 2018

Premise Address: #18 ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: #18 ZONE REPOLYO PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/475/0/21/07-12-2018/98 8114

Bill ID 359043984783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35967200003

BILLING STATEMENT

1015594749

Date : 07-12-2018

BC07/350.6/480/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596720000-3

Customer Information----------

Name : BONGO,BEBIANO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226779WS6	Pole No	:	0359456
Serial No	:	43211857	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17712
Period From	:	06-11-2018	Prev Rdg	:	17441
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,577.84
Transmission Charge	0.3955/kWh	107.18
System Loss Charge	0.9005/kWh	244.04
Sub-Total		1,929.06
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	78.05
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		163.95
Government Charges		
Franchise Tax - Local		17.38
LFT Differential	0.0101/kWh	2.74
Value Added Tax		
Generation		112.27
Transmission		11.22
System Loss		17.76
Distribution		93.65
Others		12.72
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	69.46
Sub-Total		441.72
CURRENT BILL - JULY 2018		3,315.14
TOTAL AMOUNT DUE		6,390.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 3,090.00

Your monthly electricity consumption chart

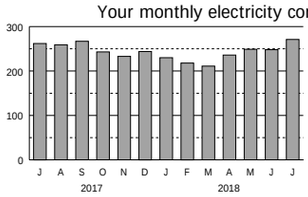

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.14		
Less : VAT	249.45		
Amount Net of VAT	3,065.69		
Less: BIR 2306	103.94		
BIR 2307	57.87	VATable Sales	2,873.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.27
Amount Due	2,903.88	VAT Zero Rated Sales	0.00
Add : VAT	249.45	VAT Amount	249.45
TOTAL AMOUNT DUE	3,153.33	TOTAL SALES	3,315.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/480/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,BEBIANO
Meter Number : 226779WS6
Pole Number : 0359456
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901662648093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90132959991

BILLING STATEMENT

1015590877

Date : 07-12-2018

BC07/350.6/495/0357164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013295999-1

Customer Information----------
Name : PULVERA,RAFAEL BONSOBRE

Premise Address: S.B. JAYME ST. PAKNAAN,MANDAUE CITY
Billing Address: S.B. JAYME ST. PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102232	Pole No	:	0357164
Serial No	:	129122580	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2771
Period From	:	06-11-2018	Prev Rdg	:	2726
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	2374	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.42
CURRENT BILL - JULY 2018		334.49
TOTAL AMOUNT DUE		646.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 206.00

Your monthly electricity consumption chart

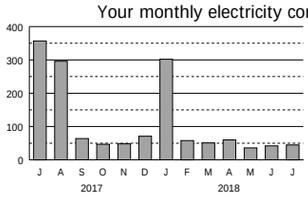

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.49		
Less : VAT	24.71		
Amount Net of VAT	309.78		
Less: BIR 2306	10.30		
BIR 2307	5.62	VATable Sales	279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	293.86	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	318.57	TOTAL SALES	334.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/495/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PULVERA,RAFAEL BONSOBRE
Meter Number : MTR1102232
Pole Number : 0357164
Billing Period : JULY 2018

Premise Address: S.B. JAYME ST. PAKNAAN,MANDAUE CITY
Billing Address: S.B. JAYME ST. PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/495/0/21/07-12-2018/98 8116

Bill ID 633133842315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63357200003

BILLING STATEMENT

1015605418

Date : 07-12-2018

BC07/350.6/500/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335720000-3

Customer Information----------
Name : LIBATON,JULITA B

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1708773	Pole No	:	0359456
Serial No	:	85152989	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	604
Period From	:	06-11-2018	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 8.85
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.30
CURRENT BILL - JULY 2018		664.15
TOTAL AMOUNT DUE		1,610.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,734.00

Your monthly electricity consumption chart

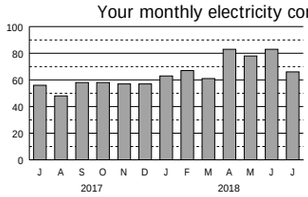

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.15		
Less : VAT	49.26		
Amount Net of VAT	614.89		
Less: BIR 2306	20.54		
BIR 2307	11.46	VATable Sales	568.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.04
Amount Due	582.89	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	632.15	TOTAL SALES	664.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/500/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBATON,JULITA B
Meter Number : BSG1708773
Pole Number : 0359456
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/500/0/21/07-12-2018/98 8117

Bill ID 624459383813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601230

62467200002

Date : 07-12-2018

BC07/350.6/535/0357164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246720000-2

Customer Information----------
Name : GITGANO,FLOREDITH A

Premise Address: ZONE CAMOTE PAKNAAN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479818GS6	Pole No	:	0357164
Serial No	:	67025547	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21522
Period From	:	06-11-2018	Prev Rdg	:	21279
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	773	Billed kWh	:	243

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,414.82
Transmission Charge	0.3955/kWh	96.11
System Loss Charge	0.9005/kWh	218.82
Sub-Total		1,729.75
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.98
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		168.63
Government Charges		
Franchise Tax - Local		15.72
LFT Differential	0.0101/kWh	2.45
Value Added Tax		
Generation		100.66
Transmission		10.08
System Loss		15.96
Distribution		84.04
Others		14.02
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	62.28
Sub-Total		398.92
CURRENT BILL - JULY 2018		2,997.60
TOTAL AMOUNT DUE		6,837.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,705.00

Your monthly electricity consumption chart

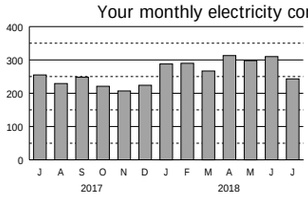

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.60		
Less : VAT	226.40		
Amount Net of VAT	2,771.20		
Less: BIR 2306	94.32		
BIR 2307	52.34	VATable Sales	2,598.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.52
Amount Due	2,624.54	VAT Zero Rated Sales	0.00
Add : VAT	226.40	VAT Amount	226.40
TOTAL AMOUNT DUE	2,850.94	TOTAL SALES	2,997.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/535/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,FLOREDITH A
Meter Number : 479818GS6
Pole Number : 0357164
Billing Period : JULY 2018

Premise Address: ZONE CAMOTE PAKNAAN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531616735918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53157200006

BILLING STATEMENT

1015606198

Date : 07-12-2018

BC07/350.6/541/0357164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315720000-6

Customer Information----------

Name : ROYO,FERDINAND V

Premise Address: ZONE PICHAY PAKNAAN MANDAUE CITY
Billing Address: Zone Pichay #2, Paknaan, Mandaue City, Ref. acct#5315720000-6, cell#09163868866,09222911535

TIN :

Metering Information----------

Meter No	:	469264GS6	Pole No	:	0357164
Serial No	:	62773141	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22110
Period From	:	06-11-2018	Prev Rdg	:	21898
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	272	Billed kWh	:	212

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,234.33
Transmission Charge	0.3955/kWh	83.85
System Loss Charge	0.9005/kWh	190.91
Sub-Total		1,509.09
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.04
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.06
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0101/kWh	2.14
Value Added Tax		
Generation		87.81
Transmission		8.80
System Loss		13.91
Distribution		73.39
Others		10.35
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	54.34
Sub-Total		346.14
CURRENT BILL - JULY 2018		2,598.38
TOTAL AMOUNT DUE		5,168.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 2,158.00

Your monthly electricity consumption chart

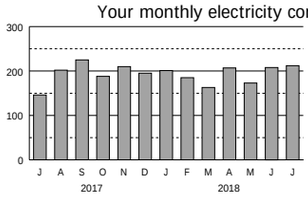

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.38		
Less : VAT	195.69		
Amount Net of VAT	2,402.69		
Less: BIR 2306	81.55		
BIR 2307	45.36	VATable Sales	2,252.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.45
Amount Due	2,275.78	VAT Zero Rated Sales	0.00
Add : VAT	195.69	VAT Amount	195.69
TOTAL AMOUNT DUE	2,471.47	TOTAL SALES	2,598.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/541/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROYO,FERDINAND V
Meter Number : 469264GS6
Pole Number : 0357164
Billing Period : JULY 2018

Premise Address: ZONE PICHAY PAKNAAN MANDAUE CITY
Billing Address: Zone Pichay #2, Paknaan, Mandaue City, Ref. acct#5315720000-6, cell#09163868866,09222911535

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444158311728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44436200008

BILLING STATEMENT

1015610884

Date : 07-12-2018

BC07/350.6/550/0357164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443620000-8

Customer Information----------

Name : TOLERO,TESSIE C

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087085	Pole No	:	0357164
Serial No	:	40012545	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9511
Period From	:	06-11-2018	Prev Rdg	:	9345
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	3980	Billed kWh	:	166

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,744.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	966.50
Transmission Charge	0.7393/kWh	122.72
System Loss Charge	0.8858/kWh	147.04
Sub-Total		1,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.91
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.81
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		117.64
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0101/kWh	1.68
Value Added Tax		
Generation		68.75
Transmission		12.85
System Loss		10.96
Distribution		57.60
Others		9.91
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.55
Sub-Total		279.41
CURRENT BILL - JULY 2018		2,113.29
TOTAL AMOUNT DUE		4,857.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,813.00

Your monthly electricity consumption chart

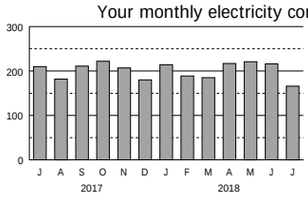

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.29		
Less : VAT	161.19		
Amount Net of VAT	1,952.10		
Less: BIR 2306	67.17		
BIR 2307	36.93	VATable Sales	1,833.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.22
Amount Due	1,848.00	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	2,009.19	TOTAL SALES	2,113.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/550/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLERO,TESSIE C

Meter Number : MTR1087085

Pole Number : 0357164

Billing Period : JULY 2018

Premise Address: ZONE PALIYA PAKNAAN MANDAUE CITY
Billing Address: ZONE PALIYA PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/550/0/21/07-12-2018/98 8120

Bill ID 648253025898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64857200006

BILLING STATEMENT

1015612799

Date : 07-12-2018

BC07/350.6/560/0305705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485720000-6

Customer Information----------

Name : TOLERO,TESSIE C.

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114717DS6	Pole No	:	0305705
Serial No	:	28396234	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15711
Period From	:	06-11-2018	Prev Rdg	:	15595
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	560	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.3955/kWh	45.88
System Loss Charge	0.9005/kWh	104.46
Sub-Total		825.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.41
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0101/kWh	1.17
Value Added Tax		
Generation		48.04
Transmission		4.80
System Loss		7.61
Distribution		40.43
Others		6.04
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		190.04
CURRENT BILL - JULY 2018		1,427.74
TOTAL AMOUNT DUE		2,988.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,640.00

Your monthly electricity consumption chart

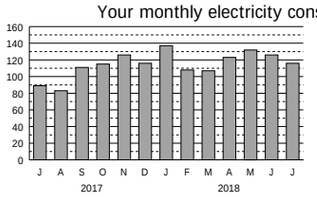

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.74		
Less : VAT	107.70		
Amount Net of VAT	1,320.04		
Less: BIR 2306	44.88		
BIR 2307	24.93	VATable Sales	1,237.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,250.23	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,357.93	TOTAL SALES	1,427.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/560/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLERO,TESSIE C.
Meter Number : 114717DS6
Pole Number : 0305705
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/560/0/21/07-12-2018/98 8121

Bill ID 519864770675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51976200009

1015600076

Date : 07-12-2018

BC07/350.6/570/0305705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197620000-9

Customer Information----------
Name : DE REGLA,BERNADETTE L

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435275 GS6	Pole No	:	0305705
Serial No	:	84619352	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9282
Period From	:	06-11-2018	Prev Rdg	:	9193
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	894	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		- 34.63
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 3.65
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		137.13
CURRENT BILL - JULY 2018		995.67
TOTAL AMOUNT DUE		2,448.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,938.00

Your monthly electricity consumption chart

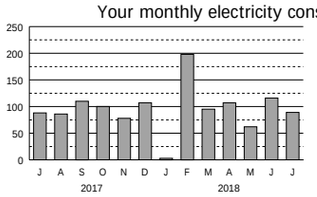

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.67		
Less : VAT	74.51		
Amount Net of VAT	921.16		
Less: BIR 2306	31.05		
BIR 2307	17.29	VATable Sales	858.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	872.82	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	947.33	TOTAL SALES	995.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/570/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE REGLA,BERNADETTE L
Meter Number : 435275 GS6
Pole Number : 0305705
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/570/0/21/07-12-2018/98 8122

Bill ID 533692050636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607322

53326200002

Date : 07-12-2018

BC07/350.6/680/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332620000-2

Customer Information----------
Name : SOCO,HELEN G

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197320WS6	Pole No	:	0359435
Serial No	:	47667647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	66309
Period From	:	06-11-2018	Prev Rdg	:	66161
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.36
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		241.96
CURRENT BILL - JULY 2018		1,816.86
TOTAL AMOUNT DUE		3,666.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,824.00

Your monthly electricity consumption chart

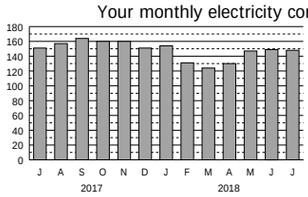

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.86		
Less : VAT	136.94		
Amount Net of VAT	1,679.92		
Less: BIR 2306	57.06		
BIR 2307	31.72	VATable Sales	1,574.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.02
Amount Due	1,591.14	VAT Zero Rated Sales	0.00
Add : VAT	136.94	VAT Amount	136.94
TOTAL AMOUNT DUE	1,728.08	TOTAL SALES	1,816.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/680/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,HELEN G
Meter Number : 197320WS6
Pole Number : 0359435
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/680/0/21/07-12-2018/98 8123

Bill ID 282295395223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604641

28217200006

Date : 07-12-2018

BC07/350.6/690/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821720000-6

Customer Information----------

Name : SOCO,ERNESTO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285175SS6	Pole No	:	0359435
Serial No	:	25696950	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16535
Period From	:	06-11-2018	Prev Rdg	:	16359
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	120	Billed kWh	:	176

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,024.72
Transmission Charge	0.3955/kWh	69.61
System Loss Charge	0.9005/kWh	158.49
Sub-Total		1,252.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.69
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		139.89
Government Charges		
Franchise Tax - Local		11.50
LFT Differential	0.0101/kWh	1.78
Value Added Tax		
Generation		72.90
Transmission		7.30
System Loss		11.54
Distribution		61.03
Others		12.30
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.11
Sub-Total		291.34
CURRENT BILL - JULY 2018		2,192.65
TOTAL AMOUNT DUE		4,111.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,750.00

Your monthly electricity consumption chart

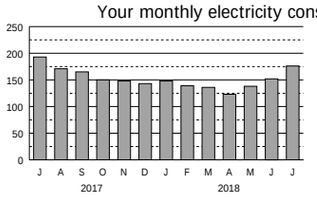

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.65		
Less : VAT	166.26		
Amount Net of VAT	2,026.39		
Less: BIR 2306	69.27		
BIR 2307	38.29	VATable Sales	1,901.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.08
Amount Due	1,918.83	VAT Zero Rated Sales	0.00
Add : VAT	166.26	VAT Amount	166.26
TOTAL AMOUNT DUE	2,085.09	TOTAL SALES	2,192.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/690/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,ERNESTO
Meter Number : 285175SS6
Pole Number : 0359435
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/690/0/21/07-12-2018/98 8124

Bill ID 836255280695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608514

83637200003

Date : 07-12-2018

BC07/350.6/720/0305726/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363720000-3

Customer Information----------
Name : BARBERAN,ALFREDO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006065	Pole No	:	0305726
Serial No	:	40695911	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8130
Period From	:	06-11-2018	Prev Rdg	:	8033
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		7.22
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.16
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.48
CURRENT BILL - JULY 2018		1,133.71
TOTAL AMOUNT DUE		2,530.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,094.00

Your monthly electricity consumption chart

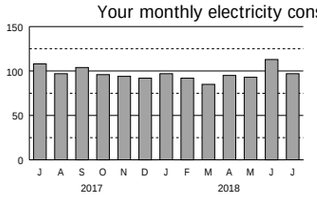

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.71		
Less : VAT	84.96		
Amount Net of VAT	1,048.75		
Less: BIR 2306	35.41		
BIR 2307	19.74	VATable Sales	980.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.52
Amount Due	993.60	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,078.56	TOTAL SALES	1,133.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/720/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERAN,ALFREDO
Meter Number : MTR1006065
Pole Number : 0305726
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/720/0/21/07-12-2018/98 8125

Bill ID 225698385820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602411

22587200001

Date : 07-12-2018

BC07/350.6/750/0359442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258720000-1

Customer Information----------

Name : CALIB-OG,NAOMI A

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457010GS6	Pole No	:	0359442
Serial No	:	23176722	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	51739
Period From	:	06-11-2018	Prev Rdg	:	51302
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	250	Billed kWh	:	437

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,544.35
Transmission Charge	0.3955/kWh	172.83
System Loss Charge	0.9005/kWh	393.52
Sub-Total		3,110.70
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	125.86
Surcharge	0.02 of 9,722.00	194.44
Sub-Total		359.61
Government Charges		
Franchise Tax - Local		28.59
LFT Differential	0.0101/kWh	4.41
Value Added Tax		
Generation		181.02
Transmission		18.11
System Loss		28.66
Distribution		150.65
Others		32.01
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.00
Sub-Total		723.97
CURRENT BILL - JULY 2018		5,449.67
TOTAL AMOUNT DUE		9,671.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 5,500.00

Your monthly electricity consumption chart

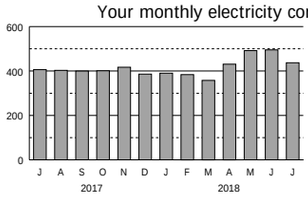

Avg Monthly Usage : 415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,449.67		
Less : VAT	413.40		
Amount Net of VAT	5,036.27		
Less: BIR 2306	172.25		
BIR 2307	95.17	VATable Sales	4,725.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.57
Amount Due	4,768.85	VAT Zero Rated Sales	0.00
Add : VAT	413.40	VAT Amount	413.40
TOTAL AMOUNT DUE	5,182.25	TOTAL SALES	5,449.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/750/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIB-OG,NAOMI A
Meter Number : 457010GS6
Pole Number : 0359442
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/750/0/21/07-12-2018/98 8126

Bill ID 394761832682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39436200008

1015611462

Date : 07-12-2018

BC07/350.6/770/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943620000-8

Customer Information----------

Name : SABANAL,IRENE B

Premise Address: ZONE PECHAY, PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY, PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122517WS6	Pole No	:	0359456
Serial No	:	68145909	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9074
Period From	:	06-11-2018	Prev Rdg	:	9004
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	744	Billed kWh	:	70

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	407.56
Transmission Charge	0.3955/kWh	27.69
System Loss Charge	0.9005/kWh	63.04
Sub-Total		498.29
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 703.58	- 140.72
NPC/PSALM Adjustment	0.288/kWh	20.16
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0101/kWh	0.71
Value Added Tax		
Generation		29.00
Transmission		2.90
System Loss		4.58
Distribution		24.63
Others		- 9.91
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.94
Sub-Total		100.48
CURRENT BILL - JULY 2018		699.17
TOTAL AMOUNT DUE		1,482.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 654.00

Your monthly electricity consumption chart

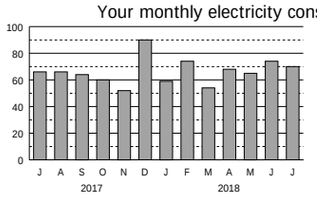

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.17		
Less : VAT	51.67		
Amount Net of VAT	647.50		
Less: BIR 2306	21.53		
BIR 2307	12.06	VATable Sales	598.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.81
Amount Due	613.91	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	665.58	TOTAL SALES	699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/770/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,IRENE B
Meter Number : 122517WS6
Pole Number : 0359456
Billing Period : JULY 2018

Premise Address: ZONE PECHAY, PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY, PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/770/0/21/07-12-2018/98 8127

Bill ID 839942727545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610167

83967200003

Date : 07-12-2018

BC07/350.6/815/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396720000-3

Customer Information----------

Name : BASIGA,JOSE

Premise Address: PAKNA-AN, MANDAUE CITY NR. MR. SANCHEZ
Billing Address: PAKNA-AN, MANDAUE CITY NR. MR. SANCHEZ

TIN :

Metering Information----------

Meter No	:	480904GS6	Pole No	:	0359456
Serial No	:	77151112	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21821
Period From	:	06-11-2018	Prev Rdg	:	21574
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,438.11
Transmission Charge	0.3955/kWh	97.69
System Loss Charge	0.9005/kWh	222.42
Sub-Total		1,758.22
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	71.14
Surcharge	0.02 of 9,481.50	189.63
Sub-Total		282.99
Government Charges		
Franchise Tax - Local		16.66
LFT Differential	0.0101/kWh	2.49
Value Added Tax		
Generation		102.31
Transmission		10.24
System Loss		16.20
Distribution		85.41
Others		27.72
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	63.31
Sub-Total		419.61
CURRENT BILL - JULY 2018		3,172.56
TOTAL AMOUNT DUE		7,397.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 5,256.00

Your monthly electricity consumption chart

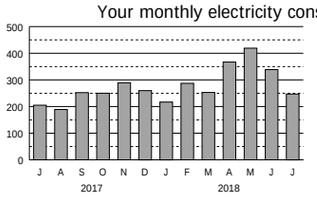

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.56		
Less : VAT	243.55		
Amount Net of VAT	2,929.01		
Less: BIR 2306	101.50		
BIR 2307	55.44	VATable Sales	2,752.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.06
Amount Due	2,772.07	VAT Zero Rated Sales	0.00
Add : VAT	243.55	VAT Amount	243.55
TOTAL AMOUNT DUE	3,015.62	TOTAL SALES	3,172.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/815/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASIGA,JOSE
Meter Number : 480904GS6
Pole Number : 0359456
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY NR. MR. SANCHEZ
Billing Address: PAKNA-AN, MANDAUE CITY NR. MR. SANCHEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/815/0/21/07-12-2018/98 8128

Bill ID 439992008383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608604

43967200007

Date : 07-12-2018

BC07/350.6/820/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396720000-7

Customer Information----------
Name : RABUTAN,DALMACIO

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	513077 GS6	Pole No	:	0359456
Serial No	:	59377543	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7734
Period From	:	06-11-2018	Prev Rdg	:	7593
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		95.10
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		7.80
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		231.37
CURRENT BILL - JULY 2018		1,738.58
TOTAL AMOUNT DUE		3,829.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,813.00

Your monthly electricity consumption chart

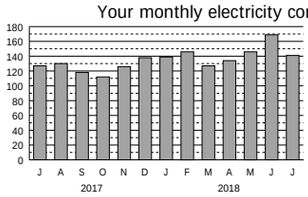

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.58		
Less : VAT	131.26		
Amount Net of VAT	1,607.32		
Less: BIR 2306	54.70		
BIR 2307	30.36	VATable Sales	1,507.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.11
Amount Due	1,522.26	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,653.52	TOTAL SALES	1,738.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/820/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABUTAN,DALMACIO
Meter Number : 513077 GS6
Pole Number : 0359456
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739597551203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73967200004

1015609603

Date : 07-12-2018

BC07/350.6/830/0357276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396720000-4

Customer Information----------

Name : CULANGO,ELIZABETH

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542549 GS6	Pole No	:	0357276
Serial No	:	56262623	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6801
Period From	:	06-11-2018	Prev Rdg	:	6675
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	733.61
Transmission Charge	0.3955/kWh	49.83
System Loss Charge	0.9005/kWh	113.46
Sub-Total		896.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.29
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0101/kWh	1.27
Value Added Tax		
Generation		52.19
Transmission		5.22
System Loss		8.25
Distribution		43.86
Others		6.61
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.29
Sub-Total		206.41
CURRENT BILL - JULY 2018		1,550.84
TOTAL AMOUNT DUE		3,269.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,485.00

Your monthly electricity consumption chart

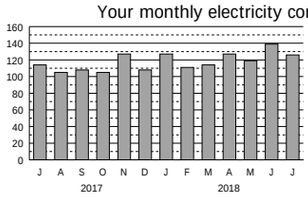

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.84		
Less : VAT	116.98		
Amount Net of VAT	1,433.86		
Less: BIR 2306	48.76		
BIR 2307	27.08	VATable Sales	1,344.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.43
Amount Due	1,358.02	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,475.00	TOTAL SALES	1,550.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/830/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CULANGO,ELIZABETH
Meter Number : 542549 GS6
Pole Number : 0357276
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/830/0/21/07-12-2018/98 8130

Bill ID 285005046680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28536200000

BILLING STATEMENT

1015605770

Date : 07-12-2018

BC07/350.6/880/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853620000-0

Customer Information----------
Name : ACOSTA,FELY C

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310704GS6	Pole No	:	0359456
Serial No	:	44312295	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15806
Period From	:	06-11-2018	Prev Rdg	:	15722
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	310	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 55.12
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 6.15
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		126.64
CURRENT BILL - JULY 2018		914.80
TOTAL AMOUNT DUE		1,165.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 788.00

Your monthly electricity consumption chart

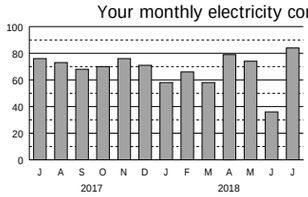

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.80		
Less : VAT	67.66		
Amount Net of VAT	847.14		
Less: BIR 2306	28.19		
BIR 2307	15.88	VATable Sales	788.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	803.07	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	870.73	TOTAL SALES	914.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/880/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,FELY C
Meter Number : 310704GS6
Pole Number : 0359456
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/880/0/21/07-12-2018/98 8131

Bill ID 339986645629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33967200008

BILLING STATEMENT

1015608001

Date : 07-12-2018

BC07/350.6/930/0357276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396720000-8

Customer Information----------
Name : MARAPOC,SUGA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281297GS6	Pole No	:	0357276
Serial No	:	49274868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6234
Period From	:	06-11-2018	Prev Rdg	:	6127
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		92.96
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		8.43
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		178.37
CURRENT BILL - JULY 2018		1,344.14
TOTAL AMOUNT DUE		2,637.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2018 - 1,332.00

Your monthly electricity consumption chart

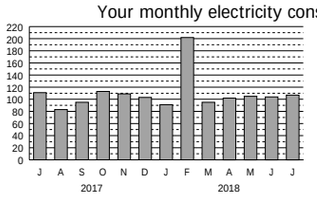

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.14		
Less : VAT	102.27		
Amount Net of VAT	1,241.87		
Less: BIR 2306	42.62		
BIR 2307	23.48	VATable Sales	1,165.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,175.77	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,278.04	TOTAL SALES	1,344.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/930/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAPOC,SUGA
Meter Number : 281297GS6
Pole Number : 0357276
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/930/0/21/07-12-2018/98 8132

Bill ID 749817850090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613846

7497174367

Date : 07-12-2018

BC07/350.6/935/0357290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497174436-7

Customer Information----------
Name : TARONA,TERESITA AGBONES

Premise Address: 1-18 ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: 1-18 ZONE PECHAY PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	001763 EFS6	Pole No	:	0357290
Serial No	:	92554264	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11628
Period From	:	06-11-2018	Prev Rdg	:	11432
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	354	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		130.51
Government Charges		
Franchise Tax - Local		12.65
LFT Differential	0.0101/kWh	1.98
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		10.64
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		321.16
CURRENT BILL - JULY 2018		2,412.67
TOTAL AMOUNT DUE		5,234.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,195.00

Your monthly electricity consumption chart

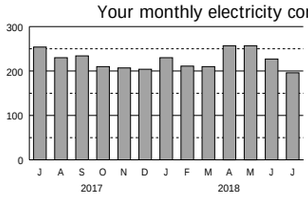

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.67		
Less : VAT	182.05		
Amount Net of VAT	2,230.62		
Less: BIR 2306	75.87		
BIR 2307	42.12	VATable Sales	2,091.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.11
Amount Due	2,112.63	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,294.68	TOTAL SALES	2,412.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/935/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARONA,TERESITA AGBONES
Meter Number : 001763 EFS6
Pole Number : 0357290
Billing Period : JULY 2018

Premise Address: 1-18 ZONE PECHAY PAKNA-AN, MANDAUE CITY
Billing Address: 1-18 ZONE PECHAY PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288684153026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607254

28803226167

Date : 07-12-2018

BC07/350.6/945/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880322616-7

Customer Information----------

Name : PECAJAS,LORNA ANDRINO

Premise Address: JAYME ST. ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: JAYME ST. ZONE REPOLYO PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185394	Pole No	:	0359456
Serial No	:	40131371	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1420
Period From	:	06-11-2018	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	710	Billed kWh	:	201

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,335.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,170.28
Transmission Charge	0.3955/kWh	79.50
System Loss Charge	0.9005/kWh	181.00
Sub-Total		1,430.78
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 5,336.00	106.72
Sub-Total		124.80
Government Charges		
Franchise Tax - Local		12.92
LFT Differential	0.0101/kWh	2.03
Value Added Tax		
Generation		83.27
Transmission		8.32
System Loss		13.19
Distribution		69.61
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	51.52
Sub-Total		333.79
CURRENT BILL - JULY 2018		2,469.49
TOTAL AMOUNT DUE		7,805.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,705.00

Your monthly electricity consumption chart

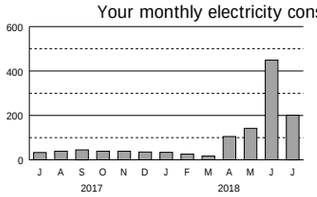

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.49		
Less : VAT	191.16		
Amount Net of VAT	2,278.33		
Less: BIR 2306	79.66		
BIR 2307	43.01	VATable Sales	2,135.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.63
Amount Due	2,155.66	VAT Zero Rated Sales	0.00
Add : VAT	191.16	VAT Amount	191.16
TOTAL AMOUNT DUE	2,346.82	TOTAL SALES	2,469.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/945/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PECAJAS,LORNA ANDRINO

Meter Number : MTR1185394

Pole Number : 0359456

Billing Period : JULY 2018

Premise Address: JAYME ST. ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: JAYME ST. ZONE REPOLYO PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/945/0/21/07-12-2018/98 8134

Bill ID 244989912167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24436200000

BILLING STATEMENT

1015610789

Date : 07-12-2018

BC07/350.6/950/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443620000-0

Customer Information----------

Name : ANDRINO,MARJORIE D

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339142GS6	Pole No	:	0359456
Serial No	:	46068530	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10254
Period From	:	06-11-2018	Prev Rdg	:	10172
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	418	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
NPC/PSALM Adjustment	0.288/kWh	23.62
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 49.00
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 5.42
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.26
CURRENT BILL - JULY 2018		898.59
TOTAL AMOUNT DUE		1,383.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 625.00

Your monthly electricity consumption chart

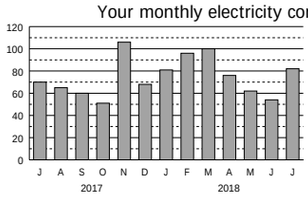

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.59		
Less : VAT	66.66		
Amount Net of VAT	831.93		
Less: BIR 2306	27.76		
BIR 2307	15.60	VATable Sales	774.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	788.57	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	855.23	TOTAL SALES	898.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/950/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,MARJORIE D
Meter Number : 339142GS6
Pole Number : 0359456
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458701383430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594607

45887200009

Date : 07-12-2018

BC07/350.6/960/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588720000-9

Customer Information----------

Name : ANDRINO,ROSEMARIE C

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180598DS6	Pole No	:	0359456
Serial No	:	11434068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29537
Period From	:	06-11-2018	Prev Rdg	:	28892
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	200	Billed kWh	:	645

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,036.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,755.38
Transmission Charge	0.3955/kWh	255.10
System Loss Charge	0.9005/kWh	580.82
Sub-Total		4,591.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0898/kWh	57.92
Senior Citizen Subsidy Charge	0.000168/kWh	0.11
NPC/PSALM Adjustment	0.288/kWh	185.76
Surcharge	0.02 of 8,036.00	160.72
Sub-Total		404.51
Government Charges		
Franchise Tax - Local		41.42
LFT Differential	0.0101/kWh	6.51
Value Added Tax		
Generation		267.19
Transmission		26.74
System Loss		42.30
Distribution		222.06
Others		32.00
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
NPC Stranded Debts	0.0265/kWh	17.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	165.31
Sub-Total		1,052.27
CURRENT BILL - JULY 2018		7,898.62
TOTAL AMOUNT DUE		15,934.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 8,446.00

Your monthly electricity consumption chart

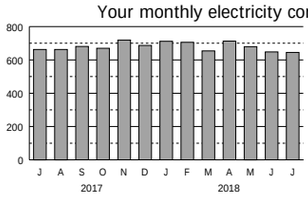

Avg Monthly Usage : 680.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,898.62		
Less : VAT	594.65		
Amount Net of VAT	7,303.97		
Less: BIR 2306	247.77		
BIR 2307	137.89	VATable Sales	6,846.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.62
Amount Due	6,918.31	VAT Zero Rated Sales	0.00
Add : VAT	594.65	VAT Amount	594.65
TOTAL AMOUNT DUE	7,512.96	TOTAL SALES	7,898.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/960/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,ROSEMARIE C

Meter Number : 180598DS6

Pole Number : 0359456

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922437564080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92206200005

BILLING STATEMENT

1015600757

Date : 07-12-2018

BC07/350.6/1060/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220620000-5

Customer Information----------

Name : LOFRANCO,ALICIA B

Premise Address: PECHAY PAKNA-AN MANDAUE CITY
Billing Address: PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178738 DS6	Pole No	:	0359435
Serial No	:	13055866	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	79316
Period From	:	06-11-2018	Prev Rdg	:	79034
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	300	Billed kWh	:	282

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,991.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,641.89
Transmission Charge	0.3955/kWh	111.53
System Loss Charge	0.9005/kWh	253.94
Sub-Total		2,007.36
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	81.22
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		186.41
Government Charges		
Franchise Tax - Local		18.18
LFT Differential	0.0101/kWh	2.85
Value Added Tax		
Generation		116.82
Transmission		11.70
System Loss		18.49
Distribution		97.43
Others		15.15
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	72.28
Sub-Total		461.65
CURRENT BILL - JULY 2018		3,467.31
TOTAL AMOUNT DUE		7,458.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,849.00

Your monthly electricity consumption chart

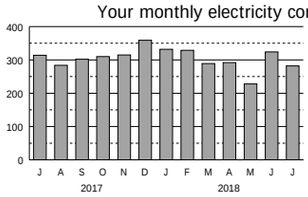

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.31		
Less : VAT	261.49		
Amount Net of VAT	3,205.82		
Less: BIR 2306	108.98		
BIR 2307	60.53	VATable Sales	3,005.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.16
Amount Due	3,036.31	VAT Zero Rated Sales	0.00
Add : VAT	261.49	VAT Amount	261.49
TOTAL AMOUNT DUE	3,297.80	TOTAL SALES	3,467.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1060/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOFRANCO,ALICIA B
Meter Number : 178738 DS6
Pole Number : 0359435
Billing Period : JULY 2018

Premise Address: PECHAY PAKNA-AN MANDAUE CITY
Billing Address: PECHAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538345056410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609958

53827200006

Date : 07-12-2018

BC07/350.6/1070/0359421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382720000-6

Customer Information----------

Name : CANONIGO,LORETA P

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203862WS6	Pole No	:	0359421
Serial No	:	47068400	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11753
Period From	:	06-11-2018	Prev Rdg	:	11703
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	291.12
Transmission Charge	0.3955/kWh	19.78
System Loss Charge	0.9005/kWh	45.03
Sub-Total		355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.00	- 201.60
NPC/PSALM Adjustment	0.288/kWh	14.40
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0101/kWh	0.51
Value Added Tax		
Generation		20.71
Transmission		2.09
System Loss		3.29
Distribution		17.77
Others		- 16.19
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
Sub-Total		62.28
CURRENT BILL - JULY 2018		388.39
TOTAL AMOUNT DUE		853.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2018 - 906.00

Your monthly electricity consumption chart

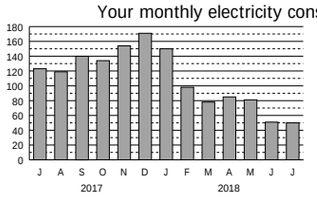

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.39		
Less : VAT	28.01		
Amount Net of VAT	360.38		
Less: BIR 2306	11.67		
BIR 2307	6.57	VATable Sales	326.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	342.14	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	370.15	TOTAL SALES	388.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1070/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,LORETA P
Meter Number : 203862WS6
Pole Number : 0359421
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049172644481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613887

04967200009

Date : 07-12-2018

BC07/350.6/1090/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496720000-9

Customer Information----------
Name : SOCO,ROSALINDA B

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127070WS6	Pole No	:	0359435
Serial No	:	79602991	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	30337
Period From	:	06-11-2018	Prev Rdg	:	29839
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	674	Billed kWh	:	498

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,899.51
Transmission Charge	0.3955/kWh	196.96
System Loss Charge	0.9005/kWh	448.45
Sub-Total		3,544.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	143.42
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		271.51
Government Charges		
Franchise Tax - Local		31.74
LFT Differential	0.0101/kWh	5.03
Value Added Tax		
Generation		206.29
Transmission		20.64
System Loss		32.66
Distribution		171.59
Others		19.78
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	127.64
Sub-Total		807.43
CURRENT BILL - JULY 2018		6,053.79
TOTAL AMOUNT DUE		10,218.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,745.00

Your monthly electricity consumption chart

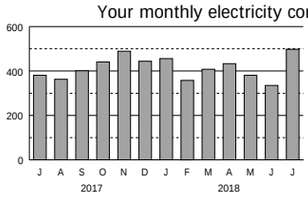

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.79		
Less : VAT	454.32		
Amount Net of VAT	5,599.47		
Less: BIR 2306	189.31		
BIR 2307	105.66	VATable Sales	5,246.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.11
Amount Due	5,304.50	VAT Zero Rated Sales	0.00
Add : VAT	454.32	VAT Amount	454.32
TOTAL AMOUNT DUE	5,758.82	TOTAL SALES	6,053.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1090/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,ROSALINDA B
Meter Number : 127070WS6
Pole Number : 0359435
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483869224038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607058

48326200002

Date : 07-12-2018

BC07/350.6/1140/0359463/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832620000-2

Customer Information----------
Name : BRIGOLA,AVELINO S

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051865	Pole No	:	0359463
Serial No	:	121436472	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	799
Period From	:	06-11-2018	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 159.49
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 14.52
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		38.76
CURRENT BILL - JULY 2018		223.58
TOTAL AMOUNT DUE		367.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 215.00

Your monthly electricity consumption chart

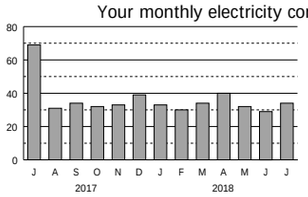

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.58		
Less : VAT	15.70		
Amount Net of VAT	207.88		
Less: BIR 2306	6.54		
BIR 2307	3.73	VATable Sales	184.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.06
Amount Due	197.61	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	213.31	TOTAL SALES	223.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1140/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLA,AVELINO S
Meter Number : MTR1051865
Pole Number : 0359463
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1140/0/21/07-12-2018/98 8140

Bill ID 047955361594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04776200000

BILLING STATEMENT

1015613201

Date : 07-12-2018

BC07/350.6/1150/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477620000-0

Customer Information----------
Name : CALZADA,ROSENDO DELA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144650	Pole No	:	0359435
Serial No	:	40095561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2944
Period From	:	06-11-2018	Prev Rdg	:	2802
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		108.20
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		9.36
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		234.60
CURRENT BILL - JULY 2018		1,764.91
TOTAL AMOUNT DUE		3,308.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,183.00

Your monthly electricity consumption chart

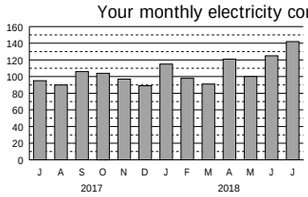

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.91		
Less : VAT	133.72		
Amount Net of VAT	1,631.19		
Less: BIR 2306	55.73		
BIR 2307	30.82	VATable Sales	1,530.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.88
Amount Due	1,544.64	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,678.36	TOTAL SALES	1,764.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1150/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,ROSENDO DELA
Meter Number : MTR1144650
Pole Number : 0359435
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329177721105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602847

32976200009

Date : 07-12-2018

BC07/350.6/1160/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297620000-9

Customer Information----------

Name : PIANG,CELESTINA S

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404694GS6	Pole No	:	0359435
Serial No	:	2004208881	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17099
Period From	:	06-11-2018	Prev Rdg	:	16966
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	654	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		96.11
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		8.13
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		219.10
CURRENT BILL - JULY 2018		1,647.50
TOTAL AMOUNT DUE		3,940.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,500.00

Your monthly electricity consumption chart

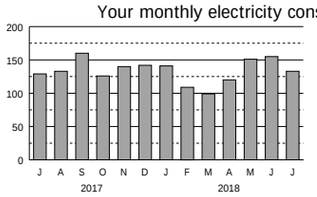

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.50		
Less : VAT	124.63		
Amount Net of VAT	1,522.87		
Less: BIR 2306	51.94		
BIR 2307	28.77	VATable Sales	1,428.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.47
Amount Due	1,442.16	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,566.79	TOTAL SALES	1,647.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1160/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIANG,CELESTINA S
Meter Number : 404694GS6
Pole Number : 0359435
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1160/0/21/07-12-2018/98 8142

Bill ID 568556790221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599786

56887200006

Date : 07-12-2018

BC07/350.6/1170/0359421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688720000-6

Customer Information----------

Name : PATALINGHUG,BRENDA B

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039306	Pole No	:	0359421
Serial No	:	126817649	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5148
Period From	:	06-11-2018	Prev Rdg	:	5050
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		5.15
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		- 0.42
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		154.81
CURRENT BILL - JULY 2018		1,142.97
TOTAL AMOUNT DUE		2,447.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,296.00

Your monthly electricity consumption chart

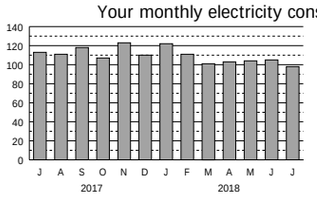

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.97		
Less : VAT	85.58		
Amount Net of VAT	1,057.39		
Less: BIR 2306	35.69		
BIR 2307	19.90	VATable Sales	988.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.23
Amount Due	1,001.80	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,087.38	TOTAL SALES	1,142.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1170/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,BRENDA B
Meter Number : MTR1039306
Pole Number : 0359421
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1170/0/21/07-12-2018/98 8143

Bill ID 685628315133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606134

68581325450

Date : 07-12-2018

BC07/350.6/1201/0359421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858132545-0

Customer Information----------

Name : MANABAN,GLENN AGUILAR

Premise Address: ZONE REPOLYO PAKNA-AN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127964	Pole No	:	0359421
Serial No	:	40094088	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2976
Period From	:	06-11-2018	Prev Rdg	:	2900
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	290	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		- 79.38
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		114.25
CURRENT BILL - JULY 2018		798.33
TOTAL AMOUNT DUE		1,585.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2018 - 970.00

Your monthly electricity consumption chart

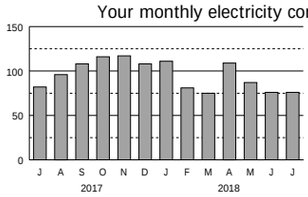

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.33		
Less : VAT	61.06		
Amount Net of VAT	737.27		
Less: BIR 2306	25.44		
BIR 2307	13.78	VATable Sales	684.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	698.05	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	759.11	TOTAL SALES	798.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1201/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABAN,GLENN AGUILAR
Meter Number : MTR1127964
Pole Number : 0359421
Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNA-AN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNA-AN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1201/0/21/07-12-2018/98 8144

Bill ID 041270024766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610421

04111039048

Date : 07-12-2018

BC07/350.6/1265/0357290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411103904-8

Customer Information----------
Name : CASTANEDA,DELIA ARDIENTE

Premise Address: ZONE CAMOTE PAKNAAN
Billing Address: ZONE CAMOTE PAKNAAN

TIN :

Metering Information----------

Meter No	:	518563 GS6	Pole No	:	0357290
Serial No	:	52685614	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10164
Period From	:	06-11-2018	Prev Rdg	:	10015
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	344	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		134.70
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		12.38
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		248.79
CURRENT BILL - JULY 2018		1,875.45
TOTAL AMOUNT DUE		3,919.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,874.50

Your monthly electricity consumption chart

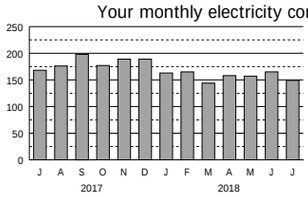

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.45		
Less : VAT	142.80		
Amount Net of VAT	1,732.65		
Less: BIR 2306	59.50		
BIR 2307	32.76	VATable Sales	1,626.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.99
Amount Due	1,640.39	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,783.19	TOTAL SALES	1,875.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1265/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,DELIA ARDIENTE
Meter Number : 518563 GS6
Pole Number : 0357290
Billing Period : JULY 2018

Premise Address: ZONE CAMOTE PAKNAAN
Billing Address: ZONE CAMOTE PAKNAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1265/0/21/07-12-2018/98 8145

Bill ID 329685913142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32967200000

BILLING STATEMENT

1015603067

Date : 07-12-2018

BC07/350.6/1270/0357290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296720000-0

Customer Information----------

Name : DIANO,EUSTAQUIO

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285234SS6	Pole No	:	0357290
Serial No	:	27780140	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	68472
Period From	:	06-11-2018	Prev Rdg	:	68124
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,026.16
Transmission Charge	0.3955/kWh	137.63
System Loss Charge	0.9005/kWh	313.37
Sub-Total		2,477.16
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.22
Surcharge	0.02 of 356.50	7.13
Sub-Total		138.66
Government Charges		
Franchise Tax - Local		21.88
LFT Differential	0.0101/kWh	3.51
Value Added Tax		
Generation		144.15
Transmission		14.42
System Loss		22.83
Distribution		120.09
Others		7.66
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.19
Sub-Total		557.93
CURRENT BILL - JULY 2018		4,174.49
TOTAL AMOUNT DUE		4,531.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,500.00

Your monthly electricity consumption chart

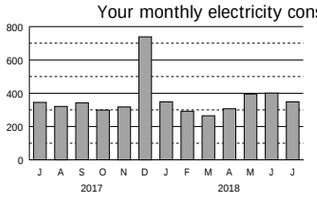

Avg Monthly Usage : 363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.49		
Less : VAT	311.50		
Amount Net of VAT	3,862.99		
Less: BIR 2306	129.80		
BIR 2307	72.84	VATable Sales	3,616.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.43
Amount Due	3,660.35	VAT Zero Rated Sales	0.00
Add : VAT	311.50	VAT Amount	311.50
TOTAL AMOUNT DUE	3,971.85	TOTAL SALES	4,174.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1270/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,EUSTAQUIO
Meter Number : 285234SS6
Pole Number : 0357290
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1270/0/21/07-12-2018/98 8146

Bill ID 215402404918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21507669428

BILLING STATEMENT

1015597543

Date : 07-12-2018

BC07/350.6/1310/0357493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150766942-8

Customer Information----------

Name : SUMAYANG,MARIA ANGELICA ARONG

Premise Address: UNIT II-10A ZONE PECHAY PAKNAAN, MANDAUE CITY
Billing Address: UNIT II-10A ZONE PECHAY PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544761 GS6	Pole No	:	0357493
Serial No	:	54579728	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8702
Period From	:	06-11-2018	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	466	Billed kWh	:	235

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,368.24
Transmission Charge	0.3955/kWh	92.94
System Loss Charge	0.9005/kWh	211.62
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.10
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	67.68
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		145.35
Government Charges		
Franchise Tax - Local		15.10
LFT Differential	0.0101/kWh	2.37
Value Added Tax		
Generation		97.36
Transmission		9.75
System Loss		15.42
Distribution		81.29
Others		11.42
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	60.23
Sub-Total		383.57
CURRENT BILL - JULY 2018		2,879.12
TOTAL AMOUNT DUE		5,705.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2018 - 2,819.00

Your monthly electricity consumption chart

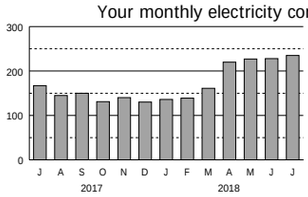

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.12		
Less : VAT	216.83		
Amount Net of VAT	2,662.29		
Less: BIR 2306	90.36		
BIR 2307	50.26	VATable Sales	2,495.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,521.67	VAT Zero Rated Sales	0.00
Add : VAT	216.83	VAT Amount	216.83
TOTAL AMOUNT DUE	2,738.50	TOTAL SALES	2,879.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1310/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYANG,MARIA ANGELICA ARONG

Meter Number : 544761 GS6

Pole Number : 0357493

Billing Period : JULY 2018

Premise Address: UNIT II-10A ZONE PECHAY PAKNAAN, MANDAUE CITY
Billing Address: UNIT II-10A ZONE PECHAY PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1310/0/21/07-12-2018/98 8147

Bill ID 595481122899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613533

59566200008

Date : 07-12-2018

BC07/350.6/1320/0357493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956620000-8

Customer Information----------

Name : SENERPIDA,REBECCA P

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192054WS6	Pole No	:	0357493
Serial No	:	48681259	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9344
Period From	:	06-11-2018	Prev Rdg	:	9286
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	270	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.69
Transmission Charge	0.3955/kWh	22.94
System Loss Charge	0.9005/kWh	52.23
Sub-Total		412.86
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 583.81	- 175.14
NPC/PSALM Adjustment	0.288/kWh	16.70
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0101/kWh	0.59
Value Added Tax		
Generation		24.03
Transmission		2.42
System Loss		3.80
Distribution		20.51
Others		- 14.08
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
Sub-Total		77.14
CURRENT BILL - JULY 2018		509.49
TOTAL AMOUNT DUE		858.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 962.78

Your monthly electricity consumption chart

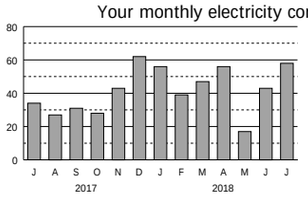

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.49		
Less : VAT	37.07		
Amount Net of VAT	472.42		
Less: BIR 2306	15.45		
BIR 2307	8.71	VATable Sales	432.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	448.26	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	485.33	TOTAL SALES	509.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1320/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENERPIDA,REBECCA P
Meter Number : 192054WS6
Pole Number : 0357493
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1320/0/21/07-12-2018/98 8148

Bill ID 442336128437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44296200007

BILLING STATEMENT

1015610217

Date : 07-12-2018

BC07/350.6/1330/0357486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429620000-7

Customer Information----------

Name : CAGATULLA,JHETREY S

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175069DS6	Pole No	:	0357486
Serial No	:	13165978	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29106
Period From	:	06-11-2018	Prev Rdg	:	28676
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	220	Billed kWh	:	430

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,278.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,503.59
Transmission Charge	0.3955/kWh	170.07
System Loss Charge	0.9005/kWh	387.22
Sub-Total		3,060.88
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	123.84
Surcharge	0.02 of 6,278.00	125.56
Sub-Total		288.08
Government Charges		
Franchise Tax - Local		27.73
LFT Differential	0.0101/kWh	4.34
Value Added Tax		
Generation		178.12
Transmission		17.82
System Loss		28.21
Distribution		148.24
Others		23.56
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	110.21
Sub-Total		704.06
CURRENT BILL - JULY 2018		5,288.38
TOTAL AMOUNT DUE		11,566.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 6,142.00

Your monthly electricity consumption chart

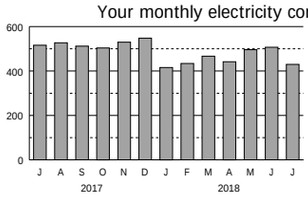

Avg Monthly Usage : 486.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.38		
Less : VAT	398.85		
Amount Net of VAT	4,889.53		
Less: BIR 2306	166.20		
BIR 2307	92.33	VATable Sales	4,584.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.21
Amount Due	4,631.00	VAT Zero Rated Sales	0.00
Add : VAT	398.85	VAT Amount	398.85
TOTAL AMOUNT DUE	5,029.85	TOTAL SALES	5,288.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1330/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGATULLA,JHETREY S
Meter Number : 175069DS6
Pole Number : 0357486
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1330/0/21/07-12-2018/98 8149

Bill ID 452340088086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591309

45267200009

Date : 07-12-2018

BC07/350.6/1350/0357500/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526720000-9

Customer Information----------

Name : LIM,GUILLERMO S

Premise Address: ZONE PECHAY, PLARIDEL ST. PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY, PLARIDEL ST. PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209713WS6	Pole No	:	0357500
Serial No	:	48928390	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	50544
Period From	:	06-11-2018	Prev Rdg	:	50166
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	602	Billed kWh	:	378

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,246.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,200.83
Transmission Charge	0.3955/kWh	149.50
System Loss Charge	0.9005/kWh	340.39
Sub-Total		2,690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	108.86
Surcharge	0.02 of 5,246.00	104.92
Sub-Total		247.78
Government Charges		
Franchise Tax - Local		24.35
LFT Differential	0.0101/kWh	3.82
Value Added Tax		
Generation		156.58
Transmission		15.66
System Loss		24.78
Distribution		130.39
Others		20.05
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	96.88
Sub-Total		618.29
CURRENT BILL - JULY 2018		4,643.36
TOTAL AMOUNT DUE		9,889.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,425.06

Your monthly electricity consumption chart

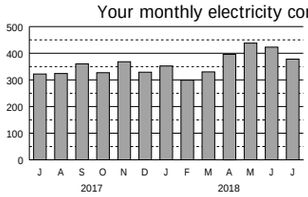

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.36		
Less : VAT	350.01		
Amount Net of VAT	4,293.35		
Less: BIR 2306	145.81		
BIR 2307	81.06	VATable Sales	4,025.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.28
Amount Due	4,066.48	VAT Zero Rated Sales	0.00
Add : VAT	350.01	VAT Amount	350.01
TOTAL AMOUNT DUE	4,416.49	TOTAL SALES	4,643.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1350/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,GUILLERMO S
Meter Number : 209713WS6
Pole Number : 0357500
Billing Period : JULY 2018

Premise Address: ZONE PECHAY, PLARIDEL ST. PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY, PLARIDEL ST. PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1350/0/21/07-12-2018/98 8150

Bill ID 287419196290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606857

28727200009

Date : 07-12-2018

BC07/350.6/1380/0357472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872720000-9

Customer Information----------

Name : ARONG,REUBEN SR. S

Premise Address: UNIT II-10A ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: UNIT II-10A ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199885	Pole No	:	0357472
Serial No	:	40145862	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1954
Period From	:	06-11-2018	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	380	Billed kWh	:	84

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	489.07
Transmission Charge	0.3955/kWh	33.22
System Loss Charge	0.9005/kWh	75.64
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 843.28	- 84.33
NPC/PSALM Adjustment	0.288/kWh	24.19
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 30.13
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0101/kWh	0.85
Value Added Tax		
Generation		34.79
Transmission		3.48
System Loss		5.53
Distribution		29.44
Others		- 3.13
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.53
Sub-Total		129.81
CURRENT BILL - JULY 2018		942.96
TOTAL AMOUNT DUE		2,443.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 1,407.00

Your monthly electricity consumption chart

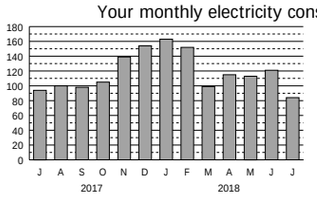

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.96		
Less : VAT	70.68		
Amount Net of VAT	872.28		
Less: BIR 2306	29.45		
BIR 2307	16.38	VATable Sales	813.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.13
Amount Due	826.45	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	897.13	TOTAL SALES	942.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1380/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARONG,REUBEN SR. S

Meter Number : MTR1199885

Pole Number : 0357472

Billing Period : JULY 2018

Premise Address: UNIT II-10A ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: UNIT II-10A ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1380/0/21/07-12-2018/98 8151

Bill ID 541822564248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611521

54153226102

Date : 07-12-2018

BC07/350.6/1390/0357472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415322610-2

Customer Information----------

Name : LOREJO,JAMES NEPOMUCENO

Premise Address: ZONE AGBATE, 1-8A PAKNAAN,MANDAUE CITY
Billing Address: ZONE AGBATE, 1-8A PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008061 EFS6	Pole No	:	0357472
Serial No	:	121427761	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3986
Period From	:	06-11-2018	Prev Rdg	:	3907
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	459.96
Transmission Charge	0.3955/kWh	31.24
System Loss Charge	0.9005/kWh	71.14
Sub-Total		562.34
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 793.38	- 119.01
NPC/PSALM Adjustment	0.288/kWh	22.75
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		- 74.71
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0101/kWh	0.80
Value Added Tax		
Generation		32.73
Transmission		3.26
System Loss		5.17
Distribution		27.72
Others		- 7.22
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.25
Sub-Total		117.52
CURRENT BILL - JULY 2018		836.19
TOTAL AMOUNT DUE		1,913.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 1,000.00

Your monthly electricity consumption chart

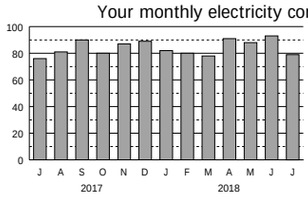

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.19		
Less : VAT	62.19		
Amount Net of VAT	774.00		
Less: BIR 2306	25.91		
BIR 2307	14.48	VATable Sales	718.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.33
Amount Due	733.61	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	795.80	TOTAL SALES	836.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1390/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOREJO,JAMES NEPOMUCENO

Meter Number : 008061 EFS6

Pole Number : 0357472

Billing Period : JULY 2018

Premise Address: ZONE AGBATE, 1-8A PAKNAAN,MANDAUE CITY
Billing Address: ZONE AGBATE, 1-8A PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1390/0/21/07-12-2018/98 8152

Bill ID 785322962359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606801

78588255576

Date : 07-12-2018

BC07/350.6/1390/0357472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858825557-6

Customer Information----------
Name : GEPIGA,EMMALINDA CACHA
Premise Address: ZONE AGBATI PAKNA-AN, MANDAUE CITY
Billing Address: ZONE AGBATI PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146184	Pole No	:	0357472
Serial No	:	40091010	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1554
Period From	:	06-11-2018	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	405	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 121.94
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		96.98
CURRENT BILL - JULY 2018		658.65
TOTAL AMOUNT DUE		1,397.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 592.00

Your monthly electricity consumption chart

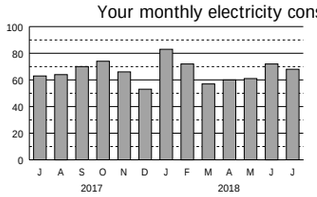

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.65		
Less : VAT	49.69		
Amount Net of VAT	608.96		
Less: BIR 2306	20.70		
BIR 2307	11.32	VATable Sales	561.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	576.94	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	626.63	TOTAL SALES	658.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1390/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPIGA,EMMALINDA CACHA
Meter Number : MTR1146184
Pole Number : 0357472
Billing Period : JULY 2018

Premise Address: ZONE AGBATI PAKNA-AN, MANDAUE CITY
Billing Address: ZONE AGBATI PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1390/0/21/07-12-2018/98 8153

Bill ID 736157103413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73637200004

BILLING STATEMENT

1015608158

Date : 07-12-2018

BC07/350.6/1460/0357472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363720000-4

Customer Information----------

Name : GACHA,JULIANA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265926GS6	Pole No	:	0357472
Serial No	:	45140191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	57703
Period From	:	06-11-2018	Prev Rdg	:	57228
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	150	Billed kWh	:	475

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,765.59
Transmission Charge	0.3955/kWh	187.86
System Loss Charge	0.9005/kWh	427.74
Sub-Total		3,381.19
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	136.80
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		298.53
Government Charges		
Franchise Tax - Local		30.51
LFT Differential	0.0101/kWh	4.80
Value Added Tax		
Generation		196.77
Transmission		19.68
System Loss		31.15
Distribution		163.70
Others		23.64
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	121.74
Sub-Total		775.19
CURRENT BILL - JULY 2018		5,819.04
TOTAL AMOUNT DUE		11,768.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 5,523.00

Your monthly electricity consumption chart

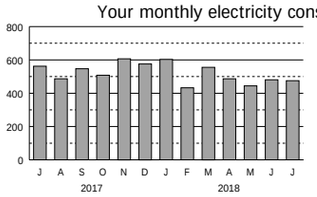

Avg Monthly Usage : 520.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.04		
Less : VAT	438.15		
Amount Net of VAT	5,380.89		
Less: BIR 2306	182.58		
BIR 2307	101.58	VATable Sales	5,043.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.04
Amount Due	5,096.73	VAT Zero Rated Sales	0.00
Add : VAT	438.15	VAT Amount	438.15
TOTAL AMOUNT DUE	5,534.88	TOTAL SALES	5,819.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1460/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHA,JULIANA
Meter Number : 265926GS6
Pole Number : 0357472
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1460/0/21/07-12-2018/98 8154

Bill ID 853549458446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591966

85364785460

Date : 07-12-2018

BC07/350.6/1470/0357444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536478546-0

Customer Information----------

Name : BAYNOSA,EMMANUEL GITGANO

Premise Address: ZONE AGBATE PAKNAAN,MANDAUE CITY

Billing Address: ZONE AGBATE PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108116	Pole No	:	0357444
Serial No	:	129123078	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10991
Period From	:	06-11-2018	Prev Rdg	:	10457
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	122	Billed kWh	:	534

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,470.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,109.11
Transmission Charge	0.3955/kWh	211.20
System Loss Charge	0.9005/kWh	480.87
Sub-Total		3,801.18
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.95
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 6,470.50	129.41
Sub-Total		177.45
Government Charges		
Franchise Tax - Local		33.34
LFT Differential	0.0101/kWh	5.39
Value Added Tax		
Generation		221.19
Transmission		22.13
System Loss		35.01
Distribution		183.95
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.86
Sub-Total		866.15
CURRENT BILL - JULY 2018		6,377.71
TOTAL AMOUNT DUE		12,848.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 5,792.05

Your monthly electricity consumption chart

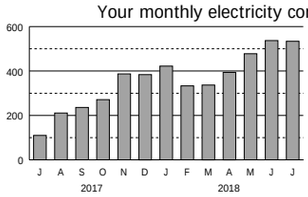

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,377.71		
Less : VAT	488.22		
Amount Net of VAT	5,889.49		
Less: BIR 2306	203.42		
BIR 2307	111.01	VATable Sales	5,511.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.93
Amount Due	5,575.06	VAT Zero Rated Sales	0.00
Add : VAT	488.22	VAT Amount	488.22
TOTAL AMOUNT DUE	6,063.28	TOTAL SALES	6,377.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1470/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNOSA,EMMANUEL GITGANO

Meter Number : MTR1108116

Pole Number : 0357444

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN,MANDAUE CITY

Billing Address: ZONE AGBATE PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929387272462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92967200004

BILLING STATEMENT

1015604191

Date : 07-12-2018

BC07/350.6/1490/0357444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296720000-4

Customer Information----------
Name : GEREBISE,CARLITO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238862DS6	Pole No	:	0357444
Serial No	:	12429011	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24834
Period From	:	06-11-2018	Prev Rdg	:	24625
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,216.86
Transmission Charge	0.3955/kWh	82.66
System Loss Charge	0.9005/kWh	188.20
Sub-Total		1,487.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	60.19
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		127.24
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0101/kWh	2.11
Value Added Tax		
Generation		86.59
Transmission		8.67
System Loss		13.71
Distribution		72.36
Others		9.91
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.57
Sub-Total		340.94
CURRENT BILL - JULY 2018		2,558.92
TOTAL AMOUNT DUE		4,971.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,662.00

Your monthly electricity consumption chart

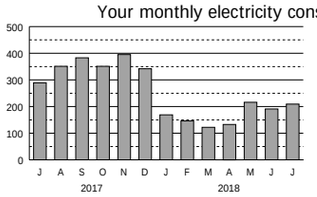

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.92		
Less : VAT	192.65		
Amount Net of VAT	2,366.27		
Less: BIR 2306	80.29		
BIR 2307	44.67	VATable Sales	2,217.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.29
Amount Due	2,241.31	VAT Zero Rated Sales	0.00
Add : VAT	192.65	VAT Amount	192.65
TOTAL AMOUNT DUE	2,433.96	TOTAL SALES	2,558.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1490/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEREBISE,CARLITO
Meter Number : 238862DS6
Pole Number : 0357444
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1490/0/21/07-12-2018/98 8156

Bill ID 336080968209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3365094879 8

1015606833

Date : 07-12-2018

BC07/350.6/1490/0357444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365094879-8

Customer Information----------

Name : GEREBISE,KEITH CUIZON

Premise Address: ZONE AGBATI PAKNAAN,MANDAUE CITY

Billing Address: ZONE AGBATI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1802092	Pole No	:	0357444
Serial No	:	85166870	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2045
Period From	:	06-11-2018	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,700.11
Transmission Charge	0.3955/kWh	115.49
System Loss Charge	0.9005/kWh	262.95
Sub-Total		2,078.55
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.22
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		106.98
Government Charges		
Franchise Tax - Local		18.31
LFT Differential	0.0101/kWh	2.95
Value Added Tax		
Generation		120.97
Transmission		12.11
System Loss		19.17
Distribution		100.86
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.84
Sub-Total		475.25
CURRENT BILL - JULY 2018		3,501.29
TOTAL AMOUNT DUE		7,536.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 4,017.00

Your monthly electricity consumption chart

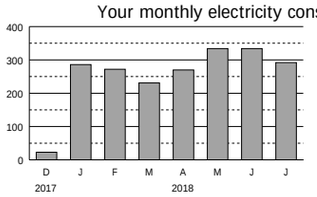

Avg Monthly Usage : 255.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.29		
Less : VAT	268.50		
Amount Net of VAT	3,232.79		
Less: BIR 2306	111.87		
BIR 2307	60.95	VATable Sales	3,026.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.75
Amount Due	3,059.97	VAT Zero Rated Sales	0.00
Add : VAT	268.50	VAT Amount	268.50
TOTAL AMOUNT DUE	3,328.47	TOTAL SALES	3,501.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1490/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEREBISE,KEITH CUIZON

Meter Number : BSG1802092

Pole Number : 0357444

Billing Period : JULY 2018

Premise Address: ZONE AGBATI PAKNAAN,MANDAUE CITY

Billing Address: ZONE AGBATI PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1490/0/21/07-12-2018/98 8157

Bill ID 803211762154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80336200003

BILLING STATEMENT

1015592286

Date : 07-12-2018

BC07/350.6/1505/0357430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033620000-3

Customer Information----------

Name : DAMAO,ANTONIO C

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236604DS6	Pole No	:	0357430
Serial No	:	10511163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22832
Period From	:	06-11-2018	Prev Rdg	:	22690
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	826.77
Transmission Charge	0.3955/kWh	56.16
System Loss Charge	0.9005/kWh	127.87
Sub-Total		1,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.90
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0101/kWh	1.43
Value Added Tax		
Generation		58.82
Transmission		5.89
System Loss		9.33
Distribution		49.36
Others		6.00
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.39
Sub-Total		231.07
CURRENT BILL - JULY 2018		1,733.52
TOTAL AMOUNT DUE		3,067.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,600.00

Your monthly electricity consumption chart

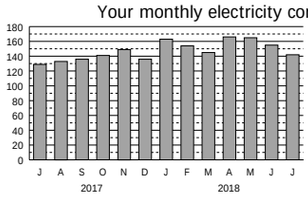

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.52		
Less : VAT	130.36		
Amount Net of VAT	1,603.16		
Less: BIR 2306	54.33		
BIR 2307	30.26	VATable Sales	1,502.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.71
Amount Due	1,518.57	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,648.93	TOTAL SALES	1,733.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1505/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAO,ANTONIO C
Meter Number : 236604DS6
Pole Number : 0357430
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720790951918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599847

72067200005

Date : 07-12-2018

BC07/350.6/1510/0357430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206720000-5

Customer Information----------

Name : MAYOL,CHUCHITA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236601DS6	Pole No	:	0357430
Serial No	:	10520900	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27665
Period From	:	06-11-2018	Prev Rdg	:	27524
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	820.94
Transmission Charge	0.3955/kWh	55.77
System Loss Charge	0.9005/kWh	126.97
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.66
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.61
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		131.12
Government Charges		
Franchise Tax - Local		9.34
LFT Differential	0.0101/kWh	1.42
Value Added Tax		
Generation		58.41
Transmission		5.84
System Loss		9.25
Distribution		49.01
Others		12.15
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.14
Sub-Total		235.94
CURRENT BILL - JULY 2018		1,779.17
TOTAL AMOUNT DUE		5,670.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 3,260.00

Your monthly electricity consumption chart

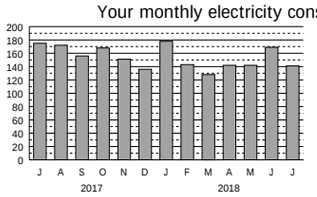

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.17		
Less : VAT	135.61		
Amount Net of VAT	1,643.56		
Less: BIR 2306	56.51		
BIR 2307	31.08	VATable Sales	1,543.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.33
Amount Due	1,555.97	VAT Zero Rated Sales	0.00
Add : VAT	135.61	VAT Amount	135.61
TOTAL AMOUNT DUE	1,691.58	TOTAL SALES	1,779.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1510/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,CHUCHITA
Meter Number : 236601DS6
Pole Number : 0357430
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1510/0/21/07-12-2018/98 8159

Bill ID 273518705968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600477

27307200009

Date : 07-12-2018

BC07/350.6/1520/0357430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730720000-9

Customer Information----------

Name : ENTRAMPAS,WENILE M

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	448651GS6	Pole No	:	0357430
Serial No	:	90434030	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13382
Period From	:	06-11-2018	Prev Rdg	:	13278
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	220	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.95
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		4.61
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		169.64
CURRENT BILL - JULY 2018		1,273.12
TOTAL AMOUNT DUE		2,337.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 841.20

Your monthly electricity consumption chart

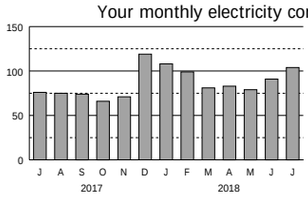

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.12		
Less : VAT	95.83		
Amount Net of VAT	1,177.29		
Less: BIR 2306	39.95		
BIR 2307	22.22	VATable Sales	1,103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,115.12	VAT Zero Rated Sales	0.00
Add : VAT	95.83	VAT Amount	95.83
TOTAL AMOUNT DUE	1,210.95	TOTAL SALES	1,273.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1520/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTRAMPAS,WENILE M

Meter Number : 448651GS6

Pole Number : 0357430

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1520/0/21/07-12-2018/98 8160

Bill ID 684060260171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605806

68467200009

Date : 07-12-2018

BC07/350.6/1530/0357444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846720000-9

Customer Information----------

Name : DURIAS,ROSITA E

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236278DS6	Pole No	:	0357444
Serial No	:	10239698	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31418
Period From	:	06-11-2018	Prev Rdg	:	31341
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 77.18
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 7.58
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		114.01
CURRENT BILL - JULY 2018		810.27
TOTAL AMOUNT DUE		1,643.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 967.00

Your monthly electricity consumption chart

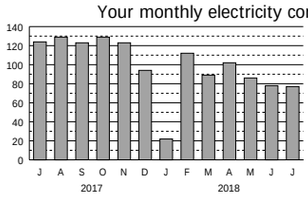

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.27		
Less : VAT	60.11		
Amount Net of VAT	750.16		
Less: BIR 2306	25.05		
BIR 2307	14.03	VATable Sales	696.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	711.08	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	771.19	TOTAL SALES	810.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1530/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURIAS,ROSITA E
Meter Number : 236278DS6
Pole Number : 0357444
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1530/0/21/07-12-2018/98 8161

Bill ID 545040234850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613336

54536200006

Date : 07-12-2018

BC07/350.6/1550/0357444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453620000-6

Customer Information----------

Name : YURAG,FELIZA I

Premise Address: ZONE AGBATE, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE AGBATE, PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135780WS6	Pole No	:	0357444
Serial No	:	55627008	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	71457
Period From	:	06-11-2018	Prev Rdg	:	71356
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		5.28
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		165.59
CURRENT BILL - JULY 2018		1,244.06
TOTAL AMOUNT DUE		2,611.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,419.00

Your monthly electricity consumption chart

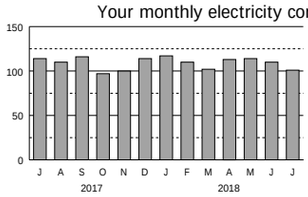

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.06		
Less : VAT	93.89		
Amount Net of VAT	1,150.17		
Less: BIR 2306	39.12		
BIR 2307	21.72	VATable Sales	1,078.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.70
Amount Due	1,089.33	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,183.22	TOTAL SALES	1,244.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1550/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURAG,FELIZA I
Meter Number : 135780WS6
Pole Number : 0357444
Billing Period : JULY 2018

Premise Address: ZONE AGBATE, PAKNA-AN, MANDAUE CITY
Billing Address: ZONE AGBATE, PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1550/0/21/07-12-2018/98 8162

Bill ID 588553113371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610180

58847200001

Date : 07-12-2018

BC07/350.6/1560/0357430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884720000-1

Customer Information----------

Name : BONGANCISO,MARILYN

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240298DS6	Pole No	:	0357430
Serial No	:	10518593	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17721
Period From	:	06-11-2018	Prev Rdg	:	17541
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	90	Billed kWh	:	180

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,048.01
Transmission Charge	0.3955/kWh	71.19
System Loss Charge	0.9005/kWh	162.09
Sub-Total		1,281.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.84
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		112.58
Government Charges		
Franchise Tax - Local		11.58
LFT Differential	0.0101/kWh	1.82
Value Added Tax		
Generation		74.57
Transmission		7.45
System Loss		11.78
Distribution		62.40
Others		8.90
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.13
Sub-Total		294.05
CURRENT BILL - JULY 2018		2,207.95
TOTAL AMOUNT DUE		4,435.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,985.00

Your monthly electricity consumption chart

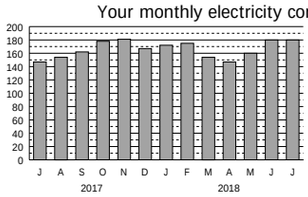

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.95		
Less : VAT	166.32		
Amount Net of VAT	2,041.63		
Less: BIR 2306	69.31		
BIR 2307	38.55	VATable Sales	1,913.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.73
Amount Due	1,933.77	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,100.09	TOTAL SALES	2,207.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1560/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGANCISO,MARILYN
Meter Number : 240298DS6
Pole Number : 0357430
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1560/0/21/07-12-2018/98 8163

Bill ID 854261911454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85487200009

BILLING STATEMENT

1015592327

Date : 07-12-2018

BC07/350.6/1610/0357444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548720000-9

Customer Information----------

Name : MAPULA,LEILA P

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431288GS6	Pole No	:	0357444
Serial No	:	84441317	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	39888
Period From	:	06-11-2018	Prev Rdg	:	39532
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	264	Billed kWh	:	356

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,072.74
Transmission Charge	0.3955/kWh	140.80
System Loss Charge	0.9005/kWh	320.58
Sub-Total		2,534.12
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	102.53
Surcharge	0.02 of 4,912.50	98.25
Sub-Total		232.81
Government Charges		
Franchise Tax - Local		22.93
LFT Differential	0.0101/kWh	3.60
Value Added Tax		
Generation		147.47
Transmission		14.75
System Loss		23.34
Distribution		122.83
Others		18.82
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	91.24
Sub-Total		582.26
CURRENT BILL - JULY 2018		4,372.81
TOTAL AMOUNT DUE		9,285.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,623.00

Your monthly electricity consumption chart

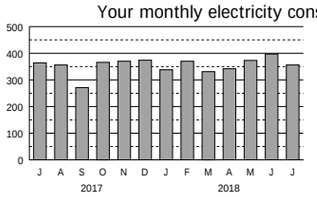

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.81		
Less : VAT	329.61		
Amount Net of VAT	4,043.20		
Less: BIR 2306	137.34		
BIR 2307	76.34	VATable Sales	3,790.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.65
Amount Due	3,829.52	VAT Zero Rated Sales	0.00
Add : VAT	329.61	VAT Amount	329.61
TOTAL AMOUNT DUE	4,159.13	TOTAL SALES	4,372.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1610/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAPULA,LEILA P
Meter Number : 431288GS6
Pole Number : 0357444
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1610/0/21/07-12-2018/98 8164

Bill ID 710749193887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595260

71077200005

Date : 07-12-2018

BC07/350.6/1690/0272294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107720000-5

Customer Information----------

Name : MARAVILLAS,ISAAC

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	252585DS6	Pole No	:	0272294
Serial No	:	10658977	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20893
Period From	:	06-11-2018	Prev Rdg	:	20761
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	768.54
Transmission Charge	0.3955/kWh	52.21
System Loss Charge	0.9005/kWh	118.87
Sub-Total		939.62
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		86.54
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		54.68
Transmission		5.47
System Loss		8.65
Distribution		45.92
Others		7.00
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.83
Sub-Total		216.30
CURRENT BILL - JULY 2018		1,625.15
TOTAL AMOUNT DUE		3,457.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,970.00

Your monthly electricity consumption chart

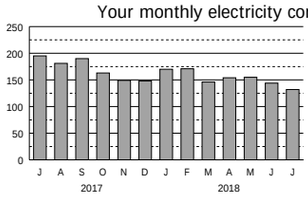

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.15		
Less : VAT	122.61		
Amount Net of VAT	1,502.54		
Less: BIR 2306	51.10		
BIR 2307	28.37	VATable Sales	1,408.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.69
Amount Due	1,423.07	VAT Zero Rated Sales	0.00
Add : VAT	122.61	VAT Amount	122.61
TOTAL AMOUNT DUE	1,545.68	TOTAL SALES	1,625.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1690/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAVILLAS,ISAAC
Meter Number : 252585DS6
Pole Number : 0272294
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163115605538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596966

16307200002

Date : 07-12-2018

BC07/350.6/1710/0272294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630720000-2

Customer Information----------

Name : BALANSAG,RANEL Z

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530273 GS6	Pole No	:	0272294
Serial No	:	60986328	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5793
Period From	:	06-11-2018	Prev Rdg	:	5708
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	320	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 4.93
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.50
CURRENT BILL - JULY 2018		937.73
TOTAL AMOUNT DUE		1,728.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 512.00

Your monthly electricity consumption chart

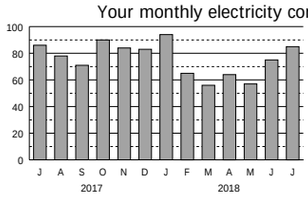

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.73		
Less : VAT	69.76		
Amount Net of VAT	867.97		
Less: BIR 2306	29.07		
BIR 2307	16.28	VATable Sales	808.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.74
Amount Due	822.62	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	892.38	TOTAL SALES	937.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1710/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANSAG,RANEL Z

Meter Number : 530273 GS6

Pole Number : 0272294

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1710/0/21/07-12-2018/98 8166

Bill ID 395965462221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612301

39517200000

Date : 07-12-2018

BC07/350.6/1720/0272294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951720000-0

Customer Information----------

Name : BRIGOLI,VILMA E

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234903DS6	Pole No	:	0272294
Serial No	:	10284458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14284
Period From	:	06-11-2018	Prev Rdg	:	14270
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 115.94
Government Charges		
Franchise Tax - Local		0.17
LFT Differential	0.0101/kWh	0.14
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 9.71
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		12.28
CURRENT BILL - JULY 2018		41.06
TOTAL AMOUNT DUE		1,028.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 381.00

Your monthly electricity consumption chart

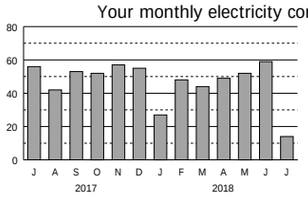

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.06		
Less : VAT	3.08		
Amount Net of VAT	37.98		
Less: BIR 2306	1.32		
BIR 2307	0.58	VATable Sales	28.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.20
Amount Due	36.08	VAT Zero Rated Sales	0.00
Add : VAT	3.08	VAT Amount	3.08
TOTAL AMOUNT DUE	39.16	TOTAL SALES	41.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1720/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,VILMA E

Meter Number : 234903DS6

Pole Number : 0272294

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1720/0/21/07-12-2018/98 8167

Bill ID 746917978070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74637200002

1015613178

Date : 07-12-2018

BC07/350.6/1750/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463720000-2

Customer Information----------

Name : GITGANO,EUFEMIA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195718WS6	Pole No	:	0270982
Serial No	:	47068866	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	40565
Period From	:	06-11-2018	Prev Rdg	:	40549
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	93.16
Transmission Charge	0.3955/kWh	6.33
System Loss Charge	0.9005/kWh	14.41
Sub-Total		113.90
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.68	- 159.68
NPC/PSALM Adjustment	0.288/kWh	4.61
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 129.16
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0101/kWh	0.16
Value Added Tax		
Generation		6.63
Transmission		0.65
System Loss		1.04
Distribution		6.09
Others		- 10.68
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.10
Sub-Total		14.37
CURRENT BILL - JULY 2018		49.89
TOTAL AMOUNT DUE		1,345.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 959.00

Your monthly electricity consumption chart

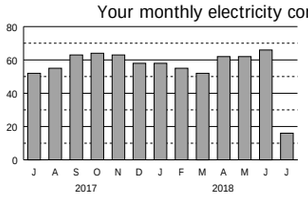

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.89		
Less : VAT	3.84		
Amount Net of VAT	46.05		
Less: BIR 2306	1.61		
BIR 2307	0.72	VATable Sales	35.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.53
Amount Due	43.72	VAT Zero Rated Sales	0.00
Add : VAT	3.84	VAT Amount	3.84
TOTAL AMOUNT DUE	47.56	TOTAL SALES	49.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1750/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,EUFEMIA
Meter Number : 195718WS6
Pole Number : 0270982
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1750/0/21/07-12-2018/98 8168

Bill ID 338478086494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607824

33846200005

Date : 07-12-2018

BC07/350.6/1760/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384620000-5

Customer Information----------

Name : TIRANA,RICARDO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1708166	Pole No	:	0270982
Serial No	:	85168468	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	439
Period From	:	06-11-2018	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	81.51
Transmission Charge	0.3955/kWh	5.54
System Loss Charge	0.9005/kWh	12.61
Sub-Total		99.66
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.72	- 139.72
NPC/PSALM Adjustment	0.288/kWh	4.03
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		- 103.62
Government Charges		
Franchise Tax - Local		0.25
LFT Differential	0.0101/kWh	0.14
Value Added Tax		
Generation		5.80
Transmission		0.58
System Loss		0.91
Distribution		5.41
Others		- 8.22
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.59
Sub-Total		13.85
CURRENT BILL - JULY 2018		54.95
TOTAL AMOUNT DUE		1,658.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 712.00

Your monthly electricity consumption chart

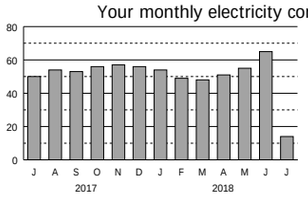

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.95		
Less : VAT	4.57		
Amount Net of VAT	50.38		
Less: BIR 2306	1.94		
BIR 2307	0.83	VATable Sales	41.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.28
Amount Due	47.61	VAT Zero Rated Sales	0.00
Add : VAT	4.57	VAT Amount	4.57
TOTAL AMOUNT DUE	52.18	TOTAL SALES	54.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1760/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRANA,RICARDO

Meter Number : BSG1708166

Pole Number : 0270982

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1760/0/21/07-12-2018/98 8169

Bill ID 200421301031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20056200007

1015590367

Date : 07-12-2018

BC07/350.6/1770/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005620000-7

Customer Information----------
Name : GONZALEZ,LUNINGNING

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194605WS6	Pole No	:	0270982
Serial No	:	45645630	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21888
Period From	:	06-11-2018	Prev Rdg	:	21824
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.12	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	370.30
Transmission Charge	0.3955/kWh	25.15
System Loss Charge	0.9005/kWh	57.27
Sub-Total		452.72
Distribution Charges		
Distribution Charge	1.7506/kWh	111.34
Supply Charge	0.4118/kWh	26.19
Metering Charge	0.6989/kWh	44.45
	5.00/month	5.00
Sub-Total		186.98
Others		
Subsidy on Lifeline Discount	-0.2 of 639.70	- 127.94
NPC/PSALM Adjustment	0.288/kWh	18.32
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.34
Transmission		2.63
System Loss		4.18
Distribution		22.44
Others		- 9.13
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.93
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.33
NPC Stranded Debts	0.0265/kWh	1.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.30
Sub-Total		91.23
CURRENT BILL - JULY 2018(ESTIMATE)		634.58
TOTAL AMOUNT DUE		1,298.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 625.00

Your monthly electricity consumption chart

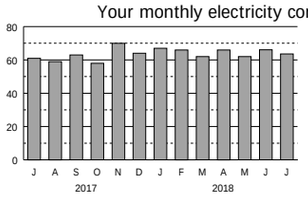

Avg Monthly Usage : 63.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.58		
Less : VAT	46.89		
Amount Net of VAT	587.69		
Less: BIR 2306	19.55		
BIR 2307	10.95	VATable Sales	543.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.34
Amount Due	557.19	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	604.08	TOTAL SALES	634.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1770/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALEZ,LUNINGNING
Meter Number : 194605WS6
Pole Number : 0270982
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1770/0/21/07-12-2018/98 8170

Bill ID 536686538832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608978

53636200007

Date : 07-12-2018

BC07/350.6/1780/0272294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363620000-7

Customer Information----------

Name : OPORTO,ERNESTO C

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497781 GS6	Pole No	:	0272294
Serial No	:	69581356	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4115
Period From	:	06-11-2018	Prev Rdg	:	4080
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	160	Billed kWh	:	35

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	203.78
Transmission Charge	0.3955/kWh	13.84
System Loss Charge	0.9005/kWh	31.52
Sub-Total		249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.28	- 177.14
NPC/PSALM Adjustment	0.288/kWh	10.08
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.35
Value Added Tax		
Generation		14.50
Transmission		1.46
System Loss		2.31
Distribution		12.62
Others		- 14.69
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
Sub-Total		40.18
CURRENT BILL - JULY 2018		232.58
TOTAL AMOUNT DUE		491.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 255.00

Your monthly electricity consumption chart

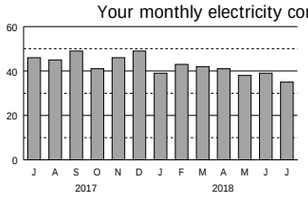

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.58		
Less : VAT	16.44		
Amount Net of VAT	216.14		
Less: BIR 2306	6.87		
BIR 2307	3.88	VATable Sales	192.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	205.39	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	221.83	TOTAL SALES	232.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1780/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,ERNESTO C

Meter Number : 497781 GS6

Pole Number : 0272294

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694868089976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610922

69456200000

Date : 07-12-2018

BC07/350.6/1790/0272294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945620000-0

Customer Information----------
Name : CABANERO,LUCIANO D

Premise Address: ZONE AGBATI PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335496GS6	Pole No	:	0272294
Serial No	:	45177193	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	31564
Period From	:	06-11-2018	Prev Rdg	:	31361
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	540	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,393.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 4,393.00	87.86
Sub-Total		164.58
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0101/kWh	2.05
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		14.57
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		336.32
CURRENT BILL - JULY 2018		2,531.77
TOTAL AMOUNT DUE		6,924.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 4,108.00

Your monthly electricity consumption chart

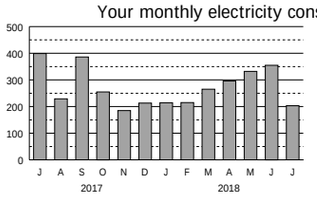

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.77		
Less : VAT	192.04		
Amount Net of VAT	2,339.73		
Less: BIR 2306	80.02		
BIR 2307	44.22	VATable Sales	2,195.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,215.49	VAT Zero Rated Sales	0.00
Add : VAT	192.04	VAT Amount	192.04
TOTAL AMOUNT DUE	2,407.53	TOTAL SALES	2,531.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1790/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,LUCIANO D
Meter Number : 335496GS6
Pole Number : 0272294
Billing Period : JULY 2018

Premise Address: ZONE AGBATI PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1790/0/21/07-12-2018/98 8172

Bill ID 156275027704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593203

15626200008

Date : 07-12-2018

BC07/350.6/1830/0357451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562620000-8

Customer Information----------
Name : BATILLER,LUCIA B

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1708163	Pole No	:	0357451
Serial No	:	85168465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1651
Period From	:	06-11-2018	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	605	Billed kWh	:	183

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,065.48
Transmission Charge	0.3955/kWh	72.38
System Loss Charge	0.9005/kWh	164.79
Sub-Total		1,302.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.70
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		159.86
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0101/kWh	1.85
Value Added Tax		
Generation		75.80
Transmission		7.58
System Loss		12.00
Distribution		63.43
Others		14.53
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.90
Sub-Total		304.72
CURRENT BILL - JULY 2018		2,295.85
TOTAL AMOUNT DUE		4,630.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 2,200.00

Your monthly electricity consumption chart

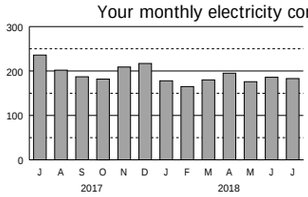

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.85		
Less : VAT	174.58		
Amount Net of VAT	2,121.27		
Less: BIR 2306	72.75		
BIR 2307	40.10	VATable Sales	1,991.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.14
Amount Due	2,008.42	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,183.00	TOTAL SALES	2,295.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1830/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATILLER,LUCIA B
Meter Number : BSG1708163
Pole Number : 0357451
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1830/0/21/07-12-2018/98 8173

Bill ID 613944515427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596256

61336200003

Date : 07-12-2018

BC07/350.6/1860/0357451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133620000-3

Customer Information----------

Name : TRAZO,ROLINIDA O

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367072GS6	Pole No	:	0357451
Serial No	:	2002112096	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16270
Period From	:	06-11-2018	Prev Rdg	:	16199
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 68.21
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.63
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.55
CURRENT BILL - JULY 2018		750.89
TOTAL AMOUNT DUE		1,669.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 972.00

Your monthly electricity consumption chart

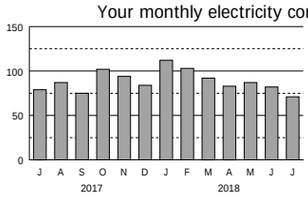

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.89		
Less : VAT	55.82		
Amount Net of VAT	695.07		
Less: BIR 2306	23.26		
BIR 2307	13.00	VATable Sales	645.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	658.81	VAT Zero Rated Sales	0.00
Add : VAT	55.82	VAT Amount	55.82
TOTAL AMOUNT DUE	714.63	TOTAL SALES	750.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1860/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZO,ROLINIDA O
Meter Number : 367072GS6
Pole Number : 0357451
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1860/0/21/07-12-2018/98 8174

Bill ID 480391653192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605584

48057200007

Date : 07-12-2018

BC07/350.6/1870/0357451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805720000-7

Customer Information----------
Name : ALILIN,LUCIO JR F

Premise Address: UNIT II ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: UNIT II ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388690GS6	Pole No	:	0357451
Serial No	:	2003121800	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11781
Period From	:	06-11-2018	Prev Rdg	:	11742
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	360	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 15.69
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		45.39
CURRENT BILL - JULY 2018		264.60
TOTAL AMOUNT DUE		808.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,317.00

Your monthly electricity consumption chart

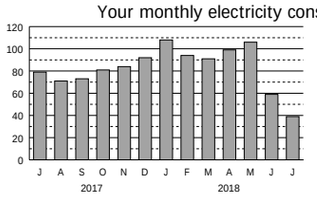

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.60		
Less : VAT	18.88		
Amount Net of VAT	245.72		
Less: BIR 2306	7.89		
BIR 2307	4.42	VATable Sales	219.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.51
Amount Due	233.41	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	252.29	TOTAL SALES	264.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1870/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,LUCIO JR F
Meter Number : 388690GS6
Pole Number : 0357451
Billing Period : JULY 2018

Premise Address: UNIT II ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: UNIT II ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1870/0/21/07-12-2018/98 8175

Bill ID 779972671091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604452

77976200004

Date : 07-12-2018

BC07/350.6/1900/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797620000-4

Customer Information----------

Name : GITGANO,MARK H

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427227GS6	Pole No	:	0270982
Serial No	:	2003212832	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4350
Period From	:	06-11-2018	Prev Rdg	:	4310
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 16.04
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		46.58
CURRENT BILL - JULY 2018		271.87
TOTAL AMOUNT DUE		855.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 329.00

Your monthly electricity consumption chart

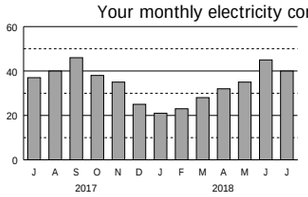

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.87		
Less : VAT	19.42		
Amount Net of VAT	252.45		
Less: BIR 2306	8.11		
BIR 2307	4.54	VATable Sales	225.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	239.80	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	259.22	TOTAL SALES	271.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1900/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITGANO,MARK H
Meter Number : 427227GS6
Pole Number : 0270982
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1900/0/21/07-12-2018/98 8176

Bill ID 347274644451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34766200009

BILLING STATEMENT

1015611867

Date : 07-12-2018

BC07/350.6/1905/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476620000-9

Customer Information----------
Name : ESTOSE,ELMA H

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081788	Pole No	:	0270982
Serial No	:	40005997	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4152
Period From	:	06-11-2018	Prev Rdg	:	4024
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	380	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		5.88
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		208.84
CURRENT BILL - JULY 2018(ESTIMATE)		1,567.59
TOTAL AMOUNT DUE		2,967.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,000.00

Your monthly electricity consumption chart

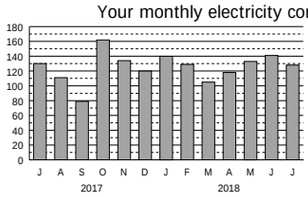

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.59		
Less : VAT	118.01		
Amount Net of VAT	1,449.58		
Less: BIR 2306	49.18		
BIR 2307	27.37	VATable Sales	1,358.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.83
Amount Due	1,373.03	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,491.04	TOTAL SALES	1,567.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1905/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOSE,ELMA H
Meter Number : MTR1081788
Pole Number : 0270982
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1905/0/21/07-12-2018/98 8177

Bill ID 857706479247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593597

85776200009

Date : 07-12-2018

BC07/350.6/1930/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577620000-9

Customer Information----------

Name : ROSELLO,LILIOSA M

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110890DS6	Pole No	:	0270982
Serial No	:	20011176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13390
Period From	:	06-11-2018	Prev Rdg	:	13388
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	250	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.3955/kWh	0.79
System Loss Charge	0.9005/kWh	1.80
Sub-Total		14.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.95	- 19.95
NPC/PSALM Adjustment	0.288/kWh	0.58
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 12.53
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.02
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.13
Distribution		1.29
Others		- 0.90
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		2.81
CURRENT BILL - JULY 2018		15.23
TOTAL AMOUNT DUE		357.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 651.00

Your monthly electricity consumption chart

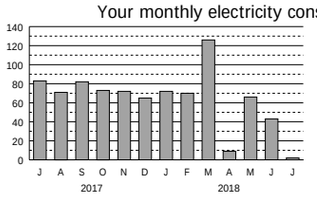

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.23		
Less : VAT	1.44		
Amount Net of VAT	13.79		
Less: BIR 2306	0.58		
BIR 2307	0.25	VATable Sales	12.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.37
Amount Due	12.96	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	14.40	TOTAL SALES	15.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1930/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LILIOSA M

Meter Number : 110890DS6

Pole Number : 0270982

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923693641975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92336200008

BILLING STATEMENT

1015601108

Date : 07-12-2018

BC07/350.6/1940/0264194/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233620000-8

Customer Information----------
Name : ROSELLO,LILIOSA M

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363838GS6	Pole No	:	0264194
Serial No	:	2002109100	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	35971
Period From	:	06-11-2018	Prev Rdg	:	35730
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	1037	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 4,853.00	97.06
Sub-Total		188.15
Government Charges		
Franchise Tax - Local		15.72
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		16.43
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		398.28
CURRENT BILL - JULY 2018		2,996.50
TOTAL AMOUNT DUE		7,849.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 4,663.00

Your monthly electricity consumption chart

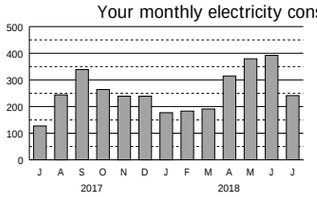

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.50		
Less : VAT	227.04		
Amount Net of VAT	2,769.46		
Less: BIR 2306	94.60		
BIR 2307	52.33	VATable Sales	2,598.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.24
Amount Due	2,622.53	VAT Zero Rated Sales	0.00
Add : VAT	227.04	VAT Amount	227.04
TOTAL AMOUNT DUE	2,849.57	TOTAL SALES	2,996.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1940/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LILIOSA M
Meter Number : 363838GS6
Pole Number : 0264194
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1940/0/21/07-12-2018/98 8179

Bill ID 005253406539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00517200002

1015592999

Date : 07-12-2018

BC07/350.6/1980/0264194/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051720000-2

Customer Information----------

Name : CORTES,JOAQUINA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363725GS6	Pole No	:	0264194
Serial No	:	2002118416	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12780
Period From	:	06-11-2018	Prev Rdg	:	12669
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		5.71
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		181.78
CURRENT BILL - JULY 2018		1,365.84
TOTAL AMOUNT DUE		2,833.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,544.00

Your monthly electricity consumption chart

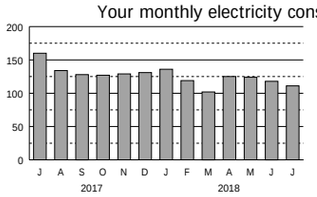

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.84		
Less : VAT	102.99		
Amount Net of VAT	1,262.85		
Less: BIR 2306	42.92		
BIR 2307	23.85	VATable Sales	1,184.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,196.08	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,299.07	TOTAL SALES	1,365.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1980/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,JOAQUINA
Meter Number : 363725GS6
Pole Number : 0264194
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/1980/0/21/07-12-2018/98 8180

Bill ID 756877696356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75637200009

BILLING STATEMENT

1015593580

Date : 07-12-2018

BC07/350.6/2000/0272014/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563720000-9

Customer Information----------

Name : CUIZON,OSCAR

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270857GS6	Pole No	:	0272014
Serial No	:	43265329	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21715
Period From	:	06-11-2018	Prev Rdg	:	21411
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,769.98
Transmission Charge	0.3955/kWh	120.23
System Loss Charge	0.9005/kWh	273.75
Sub-Total		2,163.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.55
Surcharge	0.02 of 6,335.50	126.71
Sub-Total		241.61
Government Charges		
Franchise Tax - Local		19.85
LFT Differential	0.0101/kWh	3.07
Value Added Tax		
Generation		125.92
Transmission		12.60
System Loss		19.94
Distribution		104.98
Others		21.24
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	77.92
Sub-Total		502.77
CURRENT BILL - JULY 2018		3,783.18
TOTAL AMOUNT DUE		7,111.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 29, 2018 - 3,007.25

Your monthly electricity consumption chart

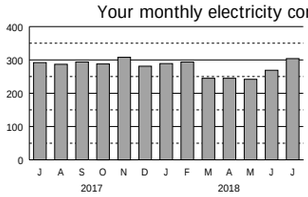

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.18		
Less : VAT	286.73		
Amount Net of VAT	3,496.45		
Less: BIR 2306	119.47		
BIR 2307	66.07	VATable Sales	3,280.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.04
Amount Due	3,310.91	VAT Zero Rated Sales	0.00
Add : VAT	286.73	VAT Amount	286.73
TOTAL AMOUNT DUE	3,597.64	TOTAL SALES	3,783.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2000/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,OSCAR
Meter Number : 270857GS6
Pole Number : 0272014
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2000/0/21/07-12-2018/98 8181

Bill ID 729756406397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72967200006

BILLING STATEMENT

1015604490

Date : 07-12-2018

BC07/350.6/2020/0272014/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296720000-6

Customer Information----------

Name : CADAMPOG,JOSEFINA MANATAD

Premise Address: ZONE AGBATE PAKNAAN
Billing Address: ZONE AGBATE PAKNAAN

TIN :

Metering Information----------

Meter No	:	454875GS6	Pole No	:	0272014
Serial No	:	56817288	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16029
Period From	:	06-11-2018	Prev Rdg	:	15932
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		6.13
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.29
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.34
CURRENT BILL - JULY 2018		1,132.48
TOTAL AMOUNT DUE		2,473.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2018 - 1,274.00

Your monthly electricity consumption chart

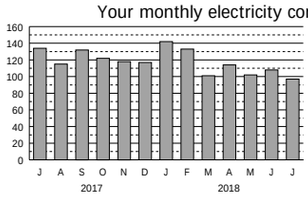

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.48		
Less : VAT	84.83		
Amount Net of VAT	1,047.65		
Less: BIR 2306	35.35		
BIR 2307	19.72	VATable Sales	979.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.51
Amount Due	992.58	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,077.41	TOTAL SALES	1,132.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2020/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,JOSEFINA MANATAD
Meter Number : 454875GS6
Pole Number : 0272014
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN
Billing Address: ZONE AGBATE PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2020/0/21/07-12-2018/98 8182

Bill ID 425116410588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601741

42556200006

Date : 07-12-2018

BC07/350.6/2030/0272014/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255620000-6

Customer Information----------

Name : LINAO,RODULFO (M1) C.

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363736GS6	Pole No	:	0272014
Serial No	:	2002118246	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12088
Period From	:	06-11-2018	Prev Rdg	:	12021
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	165	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 101.32
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 9.60
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		96.10
CURRENT BILL - JULY 2018		668.41
TOTAL AMOUNT DUE		1,373.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 773.81

Your monthly electricity consumption chart

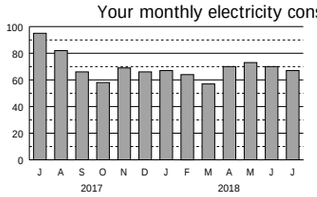

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.41		
Less : VAT	49.41		
Amount Net of VAT	619.00		
Less: BIR 2306	20.61		
BIR 2307	11.53	VATable Sales	572.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	586.86	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	636.27	TOTAL SALES	668.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2030/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,RODULFO (M1) C.

Meter Number : 363736GS6

Pole Number : 0272014

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2030/0/21/07-12-2018/98 8183

Bill ID 525716459293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602985

52556200005

Date : 07-12-2018

BC07/350.6/2040/0272014/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255620000-5

Customer Information----------

Name : LINAO,RODULFO (M2) C.

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458526GS6	Pole No	:	0272014
Serial No	:	84745230	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	14254
Period From	:	06-11-2018	Prev Rdg	:	14171
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	165	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
NPC/PSALM Adjustment	0.288/kWh	23.90
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 36.68
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.93
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.39
CURRENT BILL - JULY 2018		924.02
TOTAL AMOUNT DUE		2,061.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,526.42

Your monthly electricity consumption chart

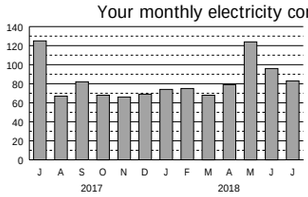

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.02		
Less : VAT	69.01		
Amount Net of VAT	855.01		
Less: BIR 2306	28.73		
BIR 2307	16.05	VATable Sales	796.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	810.23	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	879.24	TOTAL SALES	924.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2040/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,RODULFO (M2) C.

Meter Number : 458526GS6

Pole Number : 0272014

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2040/0/21/07-12-2018/98 8184

Bill ID 245247266534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24507200004

1015611108

Date : 07-12-2018

BC07/350.6/2060/0272014/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450720000-4

Customer Information----------

Name : CATAQUEZ,JACKIELOU L

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134565WS6	Pole No	:	0272014
Serial No	:	57822146	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12960
Period From	:	06-11-2018	Prev Rdg	:	12889
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	218	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 70.90
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 6.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		105.22
CURRENT BILL - JULY 2018		747.87
TOTAL AMOUNT DUE		1,532.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 958.00

Your monthly electricity consumption chart

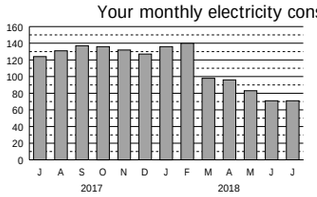

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.87		
Less : VAT	55.50		
Amount Net of VAT	692.37		
Less: BIR 2306	23.12		
BIR 2307	12.95	VATable Sales	642.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	656.30	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	711.80	TOTAL SALES	747.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2060/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAQUEZ,JACKIELOU L

Meter Number : 134565WS6

Pole Number : 0272014

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2060/0/21/07-12-2018/98 8185

Bill ID 985169903197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98556200008

BILLING STATEMENT

1015605709

Date : 07-12-2018

BC07/350.6/2080/0212035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855620000-8

Customer Information----------

Name : FLORES,JOSE C.

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363840GS6	Pole No	:	0212035
Serial No	:	2002117371	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27024
Period From	:	06-11-2018	Prev Rdg	:	26759
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	200	Billed kWh	:	265

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,725.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,542.91
Transmission Charge	0.3955/kWh	104.81
System Loss Charge	0.9005/kWh	238.63
Sub-Total		1,886.35
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.80
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.32
Surcharge	0.02 of 4,725.50	94.51
Sub-Total		194.67
Government Charges		
Franchise Tax - Local		17.21
LFT Differential	0.0101/kWh	2.68
Value Added Tax		
Generation		109.77
Transmission		10.99
System Loss		17.37
Distribution		91.59
Others		16.59
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	67.92
Sub-Total		436.32
CURRENT BILL - JULY 2018		3,280.59
TOTAL AMOUNT DUE		8,006.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 4,389.00

Your monthly electricity consumption chart

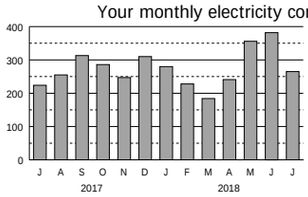

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.59		
Less : VAT	248.10		
Amount Net of VAT	3,032.49		
Less: BIR 2306	103.39		
BIR 2307	57.28	VATable Sales	2,844.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.22
Amount Due	2,871.82	VAT Zero Rated Sales	0.00
Add : VAT	248.10	VAT Amount	248.10
TOTAL AMOUNT DUE	3,119.92	TOTAL SALES	3,280.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2080/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JOSE C.
Meter Number : 363840GS6
Pole Number : 0212035
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2080/0/21/07-12-2018/98 8186

Bill ID 485077442666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608076

48556200003

Date : 07-12-2018

BC07/350.6/2130/0357164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855620000-3

Customer Information----------

Name : FERNANDEZ,JOAN D.

Premise Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328719GS6	Pole No	:	0357164
Serial No	:	49475913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9510
Period From	:	06-11-2018	Prev Rdg	:	9446
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		- 77.85
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 6.88
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		94.20
CURRENT BILL - JULY 2018		660.05
TOTAL AMOUNT DUE		1,469.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 813.50

Your monthly electricity consumption chart

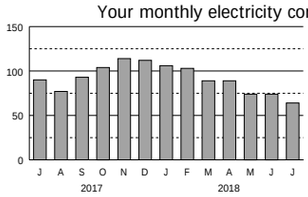

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.05		
Less : VAT	49.48		
Amount Net of VAT	610.57		
Less: BIR 2306	20.63		
BIR 2307	11.40	VATable Sales	565.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	578.54	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	628.02	TOTAL SALES	660.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2130/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOAN D.

Meter Number : 328719GS6

Pole Number : 0357164

Billing Period : JULY 2018

Premise Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2130/0/21/07-12-2018/98 8187

Bill ID 745864078367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612748

74566200007

Date : 07-12-2018

BC07/350.6/2170/0357220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456620000-7

Customer Information----------
Name : SEMBLANTE,VIRGILIO A

Premise Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024797	Pole No	:	0357220
Serial No	:	121756172	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6301
Period From	:	06-11-2018	Prev Rdg	:	6178
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:		Billed kWh	:	123

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	716.14
Transmission Charge	0.3955/kWh	48.65
System Loss Charge	0.9005/kWh	110.76
Sub-Total		875.55
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.42
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0101/kWh	1.24
Value Added Tax		
Generation		50.95
Transmission		5.10
System Loss		8.05
Distribution		42.83
Others		10.81
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.52
Sub-Total		206.10
CURRENT BILL - JULY 2018		1,554.68
TOTAL AMOUNT DUE		3,443.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 1,591.50

Your monthly electricity consumption chart

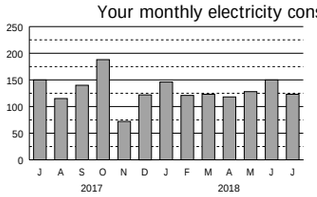

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.68		
Less : VAT	118.57		
Amount Net of VAT	1,436.11		
Less: BIR 2306	49.43		
BIR 2307	27.16	VATable Sales	1,348.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.53
Amount Due	1,359.52	VAT Zero Rated Sales	0.00
Add : VAT	118.57	VAT Amount	118.57
TOTAL AMOUNT DUE	1,478.09	TOTAL SALES	1,554.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2170/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,VIRGILIO A
Meter Number : MTR1024797
Pole Number : 0357220
Billing Period : JULY 2018

Premise Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2170/0/21/07-12-2018/98 8188

Bill ID 615104162747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597126

61517200004

Date : 07-12-2018

BC07/350.6/2210/0357220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151720000-4

Customer Information----------

Name : REYES,RAUL S

Premise Address: ZONE CAMOTE, NR. ELEM. SCHOOL PAKNA-AN
Billing Address: ZONE CAMOTE, NR. ELEM. SCHOOL PAKNA-AN

TIN :

Metering Information----------

Meter No	:	186321DS6	Pole No	:	0357220
Serial No	:	14291601	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17211
Period From	:	06-11-2018	Prev Rdg	:	17041
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	238	Billed kWh	:	170

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	989.79
Transmission Charge	0.3955/kWh	67.24
System Loss Charge	0.9005/kWh	153.09
Sub-Total		1,210.12
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.27
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.96
Surcharge	0.02 of 4,616.50	92.33
Sub-Total		156.59
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		70.43
Transmission		7.04
System Loss		11.15
Distribution		58.97
Others		14.47
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.57
Sub-Total		284.17
CURRENT BILL - JULY 2018		2,142.30
TOTAL AMOUNT DUE		6,758.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 4,000.00

Your monthly electricity consumption chart

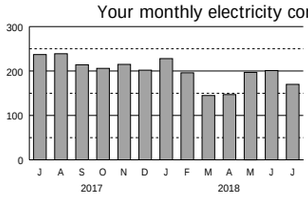

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.30		
Less : VAT	163.21		
Amount Net of VAT	1,979.09		
Less: BIR 2306	68.01		
BIR 2307	37.42	VATable Sales	1,858.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.96
Amount Due	1,873.66	VAT Zero Rated Sales	0.00
Add : VAT	163.21	VAT Amount	163.21
TOTAL AMOUNT DUE	2,036.87	TOTAL SALES	2,142.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2210/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,RAUL S
Meter Number : 186321DS6
Pole Number : 0357220
Billing Period : JULY 2018

Premise Address: ZONE CAMOTE, NR. ELEM. SCHOOL PAKNA-AN
Billing Address: ZONE CAMOTE, NR. ELEM. SCHOOL PAKNA-AN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2210/0/21/07-12-2018/98 8189

Bill ID 605104148560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592461

60556200008

Date : 07-12-2018

BC07/350.6/2220/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055620000-8

Customer Information----------

Name : TOLEDO,FLORENTINO Y.

Premise Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402390GS6	Pole No	:	0357234
Serial No	:	59464416	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7823
Period From	:	06-11-2018	Prev Rdg	:	7816
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	280	Billed kWh	:	7

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	40.76
Transmission Charge	0.3955/kWh	2.77
System Loss Charge	0.9005/kWh	6.30
Sub-Total		49.83
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.85	- 69.85
NPC/PSALM Adjustment	0.288/kWh	2.02
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 58.12
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0101/kWh	0.07
Value Added Tax		
Generation		2.90
Transmission		0.30
System Loss		0.44
Distribution		3.00
Others		- 4.86
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.79
Sub-Total		6.45
CURRENT BILL - JULY 2018		23.18
TOTAL AMOUNT DUE		508.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 901.00

Your monthly electricity consumption chart

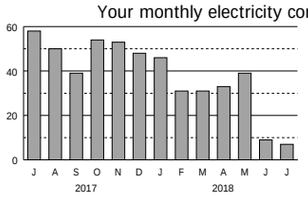

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.18		
Less : VAT	1.83		
Amount Net of VAT	21.35		
Less: BIR 2306	0.73		
BIR 2307	0.34	VATable Sales	16.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.62
Amount Due	20.28	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	22.11	TOTAL SALES	23.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2220/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,FLORENTINO Y.

Meter Number : 402390GS6

Pole Number : 0357234

Billing Period : JULY 2018

Premise Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE CAMOTE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2220/0/21/07-12-2018/98 8190

Bill ID 054401354787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592657

05487200007

Date : 07-12-2018

BC07/350.6/2230/0357220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548720000-7

Customer Information----------

Name : ESCALANTE,GRACE M

Premise Address: 19-C ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: 19-C ZONE CAMOTE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470398GS6	Pole No	:	0357220
Serial No	:	67587720	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15461
Period From	:	06-11-2018	Prev Rdg	:	15275
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,082.95
Transmission Charge	0.3955/kWh	73.56
System Loss Charge	0.9005/kWh	167.49
Sub-Total		1,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.57
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		140.27
Government Charges		
Franchise Tax - Local		12.11
LFT Differential	0.0101/kWh	1.88
Value Added Tax		
Generation		77.04
Transmission		7.71
System Loss		12.21
Distribution		64.46
Others		12.08
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.67
Sub-Total		306.91
CURRENT BILL - JULY 2018		2,308.38
TOTAL AMOUNT DUE		3,928.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 1,878.00

Your monthly electricity consumption chart

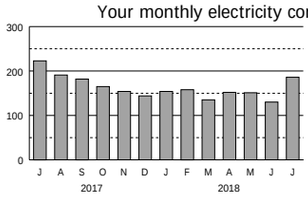

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.38		
Less : VAT	174.76		
Amount Net of VAT	2,133.62		
Less: BIR 2306	72.83		
BIR 2307	40.31	VATable Sales	2,001.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.15
Amount Due	2,020.48	VAT Zero Rated Sales	0.00
Add : VAT	174.76	VAT Amount	174.76
TOTAL AMOUNT DUE	2,195.24	TOTAL SALES	2,308.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2230/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALANTE,GRACE M

Meter Number : 470398GS6

Pole Number : 0357220

Billing Period : JULY 2018

Premise Address: 19-C ZONE CAMOTE PAKNA-AN MANDAUE CITY
Billing Address: 19-C ZONE CAMOTE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2230/0/21/07-12-2018/98 8191

Bill ID 764493687485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597148

76467200002

Date : 07-12-2018

BC07/350.6/2275/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646720000-2

Customer Information----------

Name : GEPIGA,ROBERTO B

Premise Address: SITIO ZONE CAMOTE PAKNAAN MANDAUE CITY
Billing Address: SITIO ZONE CAMOTE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480151GS6	Pole No	:	0357234
Serial No	:	76864220	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7316
Period From	:	06-11-2018	Prev Rdg	:	7205
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	646.28
Transmission Charge	0.3955/kWh	43.90
System Loss Charge	0.9005/kWh	99.96
Sub-Total		790.14
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.97
Surcharge	0.02 of 3,289.00	65.78
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0101/kWh	1.12
Value Added Tax		
Generation		45.98
Transmission		4.59
System Loss		7.25
Distribution		38.71
Others		10.11
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.45
Sub-Total		186.40
CURRENT BILL - JULY 2018		1,406.89
TOTAL AMOUNT DUE		3,139.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,556.00

Your monthly electricity consumption chart

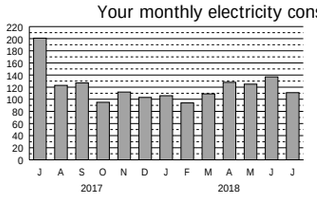

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.89		
Less : VAT	107.39		
Amount Net of VAT	1,299.50		
Less: BIR 2306	44.75		
BIR 2307	24.58	VATable Sales	1,220.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.01
Amount Due	1,230.17	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,337.56	TOTAL SALES	1,406.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2275/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPIGA,ROBERTO B

Meter Number : 480151GS6

Pole Number : 0357234

Billing Period : JULY 2018

Premise Address: SITIO ZONE CAMOTE PAKNAAN MANDAUE CITY
Billing Address: SITIO ZONE CAMOTE PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2275/0/21/07-12-2018/98 8192

Bill ID 334350006640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606065

33467200003

Date : 07-12-2018

BC07/350.6/2310/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346720000-3

Customer Information----------

Name : SAGARAY,ISIDRO M

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251431DS6	Pole No	:	0357234
Serial No	:	14089835	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	34814
Period From	:	06-11-2018	Prev Rdg	:	34702
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		5.66
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.37
CURRENT BILL - JULY 2018		1,377.17
TOTAL AMOUNT DUE		2,813.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 1,231.00

Your monthly electricity consumption chart

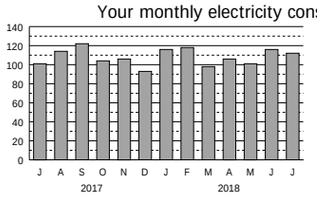

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.17		
Less : VAT	103.86		
Amount Net of VAT	1,273.31		
Less: BIR 2306	43.28		
BIR 2307	24.04	VATable Sales	1,193.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.51
Amount Due	1,205.99	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,309.85	TOTAL SALES	1,377.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2310/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARAY,ISIDRO M

Meter Number : 251431DS6

Pole Number : 0357234

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2310/0/21/07-12-2018/98 8193

Bill ID 635417844366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606344

63536200007

Date : 07-12-2018

BC07/350.6/2320/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353620000-7

Customer Information----------

Name : BRIGOLI,DESEDERIO JR S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331591GS6	Pole No	:	0357234
Serial No	:	42950144	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7734
Period From	:	06-11-2018	Prev Rdg	:	7703
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 133.00
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 11.75
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		36.98
CURRENT BILL - JULY 2018		218.36
TOTAL AMOUNT DUE		493.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 488.00

Your monthly electricity consumption chart

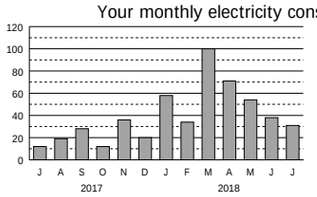

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.36		
Less : VAT	15.87		
Amount Net of VAT	202.49		
Less: BIR 2306	6.62		
BIR 2307	3.66	VATable Sales	181.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	192.21	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	208.08	TOTAL SALES	218.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2320/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,DESEDERIO JR S

Meter Number : 331591GS6

Pole Number : 0357234

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2320/0/21/07-12-2018/98 8194

Bill ID 849835182471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84967200001

BILLING STATEMENT

1015613952

Date : 07-12-2018

BC07/350.6/2430/0357094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496720000-1

Customer Information----------

Name : CABALDA,ARSENIO

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	226618WS6	Pole No	:	0357094
Serial No	:	48122005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	76271
Period From	:	06-11-2018	Prev Rdg	:	75962
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,433.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,799.09
Transmission Charge	0.3955/kWh	122.21
System Loss Charge	0.9005/kWh	278.25
Sub-Total		2,199.55
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.75
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	88.99
Surcharge	0.02 of 5,434.00	108.68
Sub-Total		225.47
Government Charges		
Franchise Tax - Local		20.05
LFT Differential	0.0101/kWh	3.12
Value Added Tax		
Generation		128.00
Transmission		12.80
System Loss		20.26
Distribution		106.70
Others		19.16
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	79.20
Sub-Total		508.46
CURRENT BILL - JULY 2018		3,822.63
TOTAL AMOUNT DUE		9,256.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,250.00

Your monthly electricity consumption chart

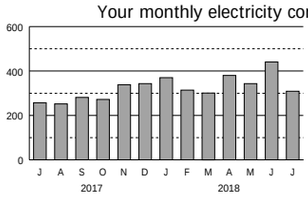

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.63		
Less : VAT	289.01		
Amount Net of VAT	3,533.62		
Less: BIR 2306	120.41		
BIR 2307	66.75	VATable Sales	3,314.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.45
Amount Due	3,346.46	VAT Zero Rated Sales	0.00
Add : VAT	289.01	VAT Amount	289.01
TOTAL AMOUNT DUE	3,635.47	TOTAL SALES	3,822.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2430/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,ARSENIO
Meter Number : 226618WS6
Pole Number : 0357094
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAWE
Billing Address: PAKNAAN MANDAWE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2430/0/21/07-12-2018/98 8195

Bill ID 460479414886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46007200002

1015595441

Date : 07-12-2018

BC07/350.6/2470/0357073/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600720000-2

Customer Information----------
Name : ALIGWAY,VENERANDA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363274GS6	Pole No	:	0357073
Serial No	:	2003120491	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32503
Period From	:	06-11-2018	Prev Rdg	:	32416
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	506.54
Transmission Charge	0.3955/kWh	34.41
System Loss Charge	0.9005/kWh	78.34
Sub-Total		619.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 873.22	- 87.32
NPC/PSALM Adjustment	0.288/kWh	25.06
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 47.67
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0101/kWh	0.88
Value Added Tax		
Generation		36.04
Transmission		3.60
System Loss		5.71
Distribution		30.47
Others		- 5.23
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
Sub-Total		132.32
CURRENT BILL - JULY 2018		957.87
TOTAL AMOUNT DUE		1,434.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 252.75

Your monthly electricity consumption chart

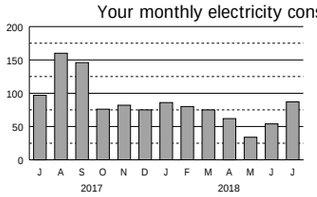

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.87		
Less : VAT	71.18		
Amount Net of VAT	886.69		
Less: BIR 2306	29.65		
BIR 2307	16.63	VATable Sales	825.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.14
Amount Due	840.41	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	911.59	TOTAL SALES	957.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2470/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGWAY,VENERANDA
Meter Number : 363274GS6
Pole Number : 0357073
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2470/0/21/07-12-2018/98 8196

Bill ID 259783745355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594276

25967200004

Date : 07-12-2018

BC07/350.6/2480/0357073/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596720000-4

Customer Information----------

Name : BONGO,ANO C.

Premise Address: I-4 ZONE CAMOTE PAKNAAN MANDAUE CITY
Billing Address: I-4 ZONE CAMOTE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321531GS6	Pole No	:	0357073
Serial No	:	41343194	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	27379
Period From	:	06-11-2018	Prev Rdg	:	27011
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,939.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,142.61
Transmission Charge	0.3955/kWh	145.54
System Loss Charge	0.9005/kWh	331.38
Sub-Total		2,619.53
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	105.98
Surcharge	0.02 of 5,940.00	118.80
Sub-Total		257.89
Government Charges		
Franchise Tax - Local		23.81
LFT Differential	0.0101/kWh	3.72
Value Added Tax		
Generation		152.44
Transmission		15.26
System Loss		24.12
Distribution		126.96
Others		21.53
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.32
Sub-Total		604.09
CURRENT BILL - JULY 2018		4,539.47
TOTAL AMOUNT DUE		10,479.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,627.00

Your monthly electricity consumption chart

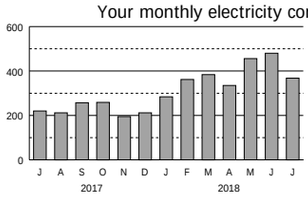

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.47		
Less : VAT	342.80		
Amount Net of VAT	4,196.67		
Less: BIR 2306	142.84		
BIR 2307	79.26	VATable Sales	3,935.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.29
Amount Due	3,974.57	VAT Zero Rated Sales	0.00
Add : VAT	342.80	VAT Amount	342.80
TOTAL AMOUNT DUE	4,317.37	TOTAL SALES	4,539.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2480/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,ANO C.
Meter Number : 321531GS6
Pole Number : 0357073
Billing Period : JULY 2018

Premise Address: I-4 ZONE CAMOTE PAKNAAN MANDAUE CITY
Billing Address: I-4 ZONE CAMOTE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2480/0/21/07-12-2018/98 8197

Bill ID 668031509508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598814

66887200005

Date : 07-12-2018

BC07/350.6/2490/0357073/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688720000-5

Customer Information----------

Name : BESABELLA,ANGELES B

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288341SS6	Pole No	:	0357073
Serial No	:	24400962	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13979
Period From	:	06-11-2018	Prev Rdg	:	13878
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	588.05
Transmission Charge	0.3955/kWh	39.95
System Loss Charge	0.9005/kWh	90.95
Sub-Total		718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.09
Surcharge	0.02 of 506.50	10.13
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0101/kWh	1.02
Value Added Tax		
Generation		41.84
Transmission		4.18
System Loss		6.63
Distribution		35.28
Others		3.20
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.89
Sub-Total		163.41
CURRENT BILL - JULY 2018		1,224.66
TOTAL AMOUNT DUE		1,730.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 400.52

Your monthly electricity consumption chart

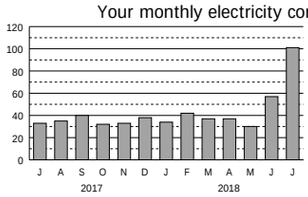

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.66		
Less : VAT	91.81		
Amount Net of VAT	1,132.85		
Less: BIR 2306	38.25		
BIR 2307	21.37	VATable Sales	1,061.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.60
Amount Due	1,073.23	VAT Zero Rated Sales	0.00
Add : VAT	91.81	VAT Amount	91.81
TOTAL AMOUNT DUE	1,165.04	TOTAL SALES	1,224.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2490/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,ANGELES B
Meter Number : 288341SS6
Pole Number : 0357073
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059943622083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595285

05967200006

Date : 07-12-2018

BC07/350.6/2520/0354475/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596720000-6

Customer Information----------

Name : FLORIDA,TERENCIO

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011305 EFS6	Pole No	:	0354475
Serial No	:	121438597	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5416
Period From	:	06-11-2018	Prev Rdg	:	5330
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	500.72
Transmission Charge	0.3955/kWh	34.01
System Loss Charge	0.9005/kWh	77.44
Sub-Total		612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 863.24	- 86.32
NPC/PSALM Adjustment	0.288/kWh	24.77
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 45.69
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0101/kWh	0.87
Value Added Tax		
Generation		35.62
Transmission		3.56
System Loss		5.66
Distribution		30.13
Others		- 5.00
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
Sub-Total		131.01
CURRENT BILL - JULY 2018		948.56
TOTAL AMOUNT DUE		1,741.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,122.00

Your monthly electricity consumption chart

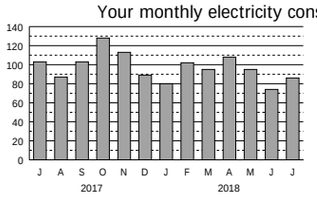

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.56		
Less : VAT	70.55		
Amount Net of VAT	878.01		
Less: BIR 2306	29.39		
BIR 2307	16.47	VATable Sales	817.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	832.15	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	902.70	TOTAL SALES	948.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2520/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDA,TERENCIO
Meter Number : 011305 EFS6
Pole Number : 0354475
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237235865287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607219

23776200000

Date : 07-12-2018

BC07/350.6/2530/0354475/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377620000-0

Customer Information----------

Name : ANDRINO,MARIANITA L

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382743GS6	Pole No	:	0354475
Serial No	:	2003141729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11389
Period From	:	06-11-2018	Prev Rdg	:	11220
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	360	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		108.97
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		8.75
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		276.54
CURRENT BILL - JULY 2018		2,077.05
TOTAL AMOUNT DUE		4,331.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,114.00

Your monthly electricity consumption chart

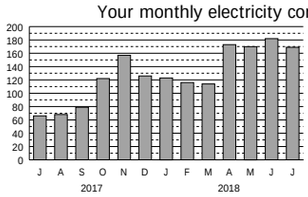

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.05		
Less : VAT	156.60		
Amount Net of VAT	1,920.45		
Less: BIR 2306	65.26		
BIR 2307	36.26	VATable Sales	1,800.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.94
Amount Due	1,818.93	VAT Zero Rated Sales	0.00
Add : VAT	156.60	VAT Amount	156.60
TOTAL AMOUNT DUE	1,975.53	TOTAL SALES	2,077.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2530/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,MARIANITA L

Meter Number : 382743GS6

Pole Number : 0354475

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2530/0/21/07-12-2018/98 8200

Bill ID 274340823816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601283

27487200001

Date : 07-12-2018

BC07/350.6/2560/0357045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748720000-1

Customer Information----------

Name : BOLOYOS,ROLANDO M1 L

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440729GS6	Pole No	:	0357045
Serial No	:	59187685	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6146
Period From	:	06-11-2018	Prev Rdg	:	6080
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	176	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 85.88
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 7.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		96.44
CURRENT BILL - JULY 2018		674.21
TOTAL AMOUNT DUE		1,358.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 708.00

Your monthly electricity consumption chart

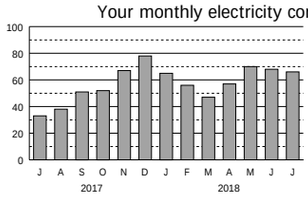

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.21		
Less : VAT	50.34		
Amount Net of VAT	623.87		
Less: BIR 2306	20.99		
BIR 2307	11.64	VATable Sales	577.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.10
Amount Due	591.24	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	641.58	TOTAL SALES	674.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2560/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLOYOS,ROLANDO M1 L

Meter Number : 440729GS6

Pole Number : 0357045

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2560/0/21/07-12-2018/98 8201

Bill ID 905975266563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592785

90566200003

Date : 07-12-2018

BC07/350.6/2590/0357045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056620000-3

Customer Information----------

Name : DEHAYCO,MOISES A

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024099	Pole No	:	0357045
Serial No	:	121757968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4576
Period From	:	06-11-2018	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
NPC/PSALM Adjustment	0.288/kWh	18.14
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 78.30
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		- 6.97
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		92.55
CURRENT BILL - JULY 2018		647.96
TOTAL AMOUNT DUE		1,448.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 715.00

Your monthly electricity consumption chart

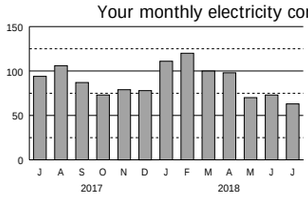

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.96		
Less : VAT	48.52		
Amount Net of VAT	599.44		
Less: BIR 2306	20.21		
BIR 2307	11.19	VATable Sales	555.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.03
Amount Due	568.04	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	616.56	TOTAL SALES	647.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2590/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEHAYCO,MOISES A
Meter Number : MTR1024099
Pole Number : 0357045
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2590/0/21/07-12-2018/98 8202

Bill ID 660771446937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66062464434

BILLING STATEMENT

1015595170

Date : 07-12-2018

BC07/350.6/2591/0357045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606246443-4

Customer Information----------

Name : DEMPAS,JANICE PAGOBO

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064023	Pole No	:	0357045
Serial No	:	121451818	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5814
Period From	:	06-11-2018	Prev Rdg	:	5587
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	118	Billed kWh	:	227

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,321.66
Transmission Charge	0.3955/kWh	89.78
System Loss Charge	0.9005/kWh	204.41
Sub-Total		1,615.85
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 5,221.00	104.42
Sub-Total		124.84
Government Charges		
Franchise Tax - Local		14.49
LFT Differential	0.0101/kWh	2.29
Value Added Tax		
Generation		94.04
Transmission		9.42
System Loss		14.90
Distribution		78.54
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.18
Sub-Total		374.87
CURRENT BILL - JULY 2018		2,770.08
TOTAL AMOUNT DUE		5,405.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2018 - 2,586.00

Your monthly electricity consumption chart

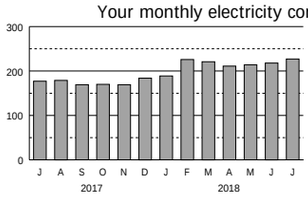

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.08		
Less : VAT	213.89		
Amount Net of VAT	2,556.19		
Less: BIR 2306	89.12		
BIR 2307	48.24	VATable Sales	2,395.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.98
Amount Due	2,418.83	VAT Zero Rated Sales	0.00
Add : VAT	213.89	VAT Amount	213.89
TOTAL AMOUNT DUE	2,632.72	TOTAL SALES	2,770.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2591/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMPAS,JANICE PAGOBO
Meter Number : MTR1064023
Pole Number : 0357045
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2591/0/21/07-12-2018/98 8203

Bill ID 659113917369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594920

65967200000

Date : 07-12-2018

BC07/350.6/2600/0357045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596720000-0

Customer Information----------

Name : HORTIZANO,JOSE

Premise Address: PAKNA AN MANDAUE CITY
Billing Address: PAKNA AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316039GS6	Pole No	:	0357045
Serial No	:	45800842	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22583
Period From	:	06-11-2018	Prev Rdg	:	22437
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	850.06
Transmission Charge	0.3955/kWh	57.74
System Loss Charge	0.9005/kWh	131.47
Sub-Total		1,039.27
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.11
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.05
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0101/kWh	1.47
Value Added Tax		
Generation		60.47
Transmission		6.06
System Loss		9.57
Distribution		50.73
Others		6.46
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.42
Sub-Total		237.85
CURRENT BILL - JULY 2018		1,784.89
TOTAL AMOUNT DUE		3,277.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,578.00

Your monthly electricity consumption chart

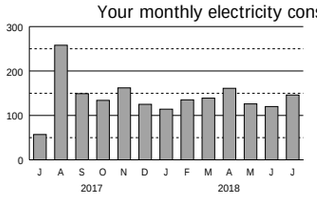

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.89		
Less : VAT	134.28		
Amount Net of VAT	1,650.61		
Less: BIR 2306	55.96		
BIR 2307	31.16	VATable Sales	1,547.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.57
Amount Due	1,563.49	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,697.77	TOTAL SALES	1,784.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2600/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTIZANO,JOSE
Meter Number : 316039GS6
Pole Number : 0357045
Billing Period : JULY 2018

Premise Address: PAKNA AN MANDAUE CITY
Billing Address: PAKNA AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2600/0/21/07-12-2018/98 8204

Bill ID 314100536909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596476

31437200004

Date : 07-12-2018

BC07/350.6/2660/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143720000-4

Customer Information----------

Name : IGLESIA,GINA D.

Premise Address: BK. BGY HALL, ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: BK. BGY HALL, ZONE UBE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226905 WS6	Pole No	:	0357031
Serial No	:	49337292	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18756
Period From	:	06-11-2018	Prev Rdg	:	18595
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	489	Billed kWh	:	161

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	937.39
Transmission Charge	0.3955/kWh	63.68
System Loss Charge	0.9005/kWh	144.98
Sub-Total		1,146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	46.37
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		129.51
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0101/kWh	1.63
Value Added Tax		
Generation		66.70
Transmission		6.68
System Loss		10.56
Distribution		55.88
Others		11.44
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.26
Sub-Total		266.76
CURRENT BILL - JULY 2018		2,007.99
TOTAL AMOUNT DUE		3,950.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 1,490.00

Your monthly electricity consumption chart

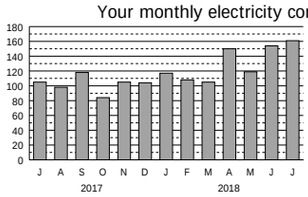

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.99		
Less : VAT	152.35		
Amount Net of VAT	1,855.64		
Less: BIR 2306	63.47		
BIR 2307	35.07	VATable Sales	1,741.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.41
Amount Due	1,757.10	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	1,909.45	TOTAL SALES	2,007.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2660/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLESIA,GINA D.
Meter Number : 226905 WS6
Pole Number : 0357031
Billing Period : JULY 2018

Premise Address: BK. BGY HALL, ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: BK. BGY HALL, ZONE UBE PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2660/0/21/07-12-2018/98 8205

Bill ID 959897071504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95967200007

BILLING STATEMENT

1015594504

Date : 07-12-2018

BC07/350.6/2670/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596720000-7

Customer Information----------

Name : SUSON,FLORENCIO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280844GS6	Pole No	:	0357031
Serial No	:	44600006	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17711
Period From	:	06-11-2018	Prev Rdg	:	17596
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	669.56
Transmission Charge	0.3955/kWh	45.48
System Loss Charge	0.9005/kWh	103.56
Sub-Total		818.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.33
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.12
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0101/kWh	1.16
Value Added Tax		
Generation		47.63
Transmission		4.77
System Loss		7.53
Distribution		40.09
Others		7.94
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.47
Sub-Total		190.47
CURRENT BILL - JULY 2018		1,433.74
TOTAL AMOUNT DUE		3,791.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,450.00

Your monthly electricity consumption chart

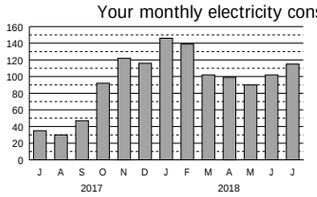

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.74		
Less : VAT	108.74		
Amount Net of VAT	1,325.00		
Less: BIR 2306	45.32		
BIR 2307	25.04	VATable Sales	1,243.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.73
Amount Due	1,254.64	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,363.38	TOTAL SALES	1,433.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2670/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,FLORENCIO
Meter Number : 280844GS6
Pole Number : 0357031
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2670/0/21/07-12-2018/98 8206

Bill ID 170726816799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600025

17006200004

Date : 07-12-2018

BC07/350.6/2680/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700620000-4

Customer Information----------

Name : SUSON,VENERANDA A.

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1805549	Pole No	:	0357031
Serial No	:	85172295	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	320
Period From	:	06-11-2018	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	413.38
Transmission Charge	0.3955/kWh	28.08
System Loss Charge	0.9005/kWh	63.94
Sub-Total		505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 713.55	- 107.03
NPC/PSALM Adjustment	0.288/kWh	20.45
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 54.89
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0101/kWh	0.72
Value Added Tax		
Generation		29.41
Transmission		2.94
System Loss		4.64
Distribution		24.98
Others		- 5.02
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.20
Sub-Total		107.24
CURRENT BILL - JULY 2018		765.90
TOTAL AMOUNT DUE		1,450.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 900.00

Your monthly electricity consumption chart

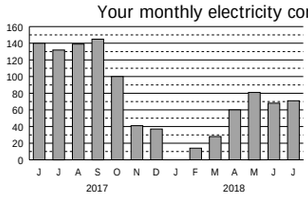

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.90		
Less : VAT	57.43		
Amount Net of VAT	708.47		
Less: BIR 2306	23.93		
BIR 2307	13.27	VATable Sales	658.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	671.27	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	728.70	TOTAL SALES	765.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2680/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,VENERANDA A.

Meter Number : BSG1805549

Pole Number : 0357031

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2680/0/21/07-12-2018/98 8207

Bill ID 650553684125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65007200002

1015590389

Date : 07-12-2018

BC07/350.6/2710/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500720000-2

Customer Information----------

Name : DIANO,LODIVINA

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279200GS6	Pole No	:	0357031
Serial No	:	45920376	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13180
Period From	:	06-11-2018	Prev Rdg	:	13115
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 85.29
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 7.74
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.87
CURRENT BILL - JULY 2018		663.26
TOTAL AMOUNT DUE		1,341.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 658.00

Your monthly electricity consumption chart

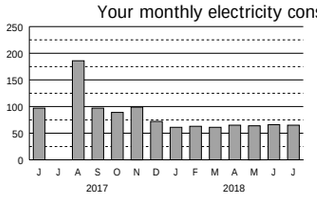

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.26		
Less : VAT	49.48		
Amount Net of VAT	613.78		
Less: BIR 2306	20.63		
BIR 2307	11.45	VATable Sales	568.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	581.70	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	631.18	TOTAL SALES	663.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2710/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,LODIVINA
Meter Number : 279200GS6
Pole Number : 0357031
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2710/0/21/07-12-2018/98 8208

Bill ID 656839699147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593641

65617577062

Date : 07-12-2018

BC07/350.6/2710/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561757706-2

Customer Information----------

Name : DIANO,RAUL GITGANO

Premise Address: ZONE UBE PAKNAAN,MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1707843	Pole No	:	0357031
Serial No	:	41028013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	316
Period From	:	06-11-2018	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.24
CURRENT BILL - JULY 2018		327.43
TOTAL AMOUNT DUE		663.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 334.00

Your monthly electricity consumption chart

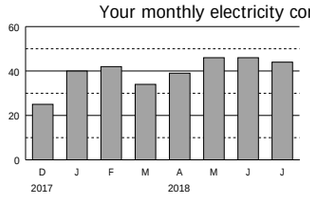

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.43		
Less : VAT	24.19		
Amount Net of VAT	303.24		
Less: BIR 2306	10.09		
BIR 2307	5.51	VATable Sales	273.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	287.64	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	311.83	TOTAL SALES	327.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2710/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,RAUL GITGANO
Meter Number : BSV1707843
Pole Number : 0357031
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN,MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2710/0/21/07-12-2018/98 8209

Bill ID 644264483164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610783

64436200006

Date : 07-12-2018

BC07/350.6/2730/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443620000-6

Customer Information----------

Name : DIANO,LODIVINA G

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279241GS6	Pole No	:	0357031
Serial No	:	44827268	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7725
Period From	:	06-11-2018	Prev Rdg	:	7679
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	267.83
Transmission Charge	0.3955/kWh	18.19
System Loss Charge	0.9005/kWh	41.42
Sub-Total		327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.06	- 185.62
NPC/PSALM Adjustment	0.288/kWh	13.25
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0101/kWh	0.46
Value Added Tax		
Generation		19.07
Transmission		1.90
System Loss		3.04
Distribution		16.39
Others		- 14.81
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.79
Sub-Total		57.40
CURRENT BILL - JULY 2018		358.50
TOTAL AMOUNT DUE		829.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 366.00

Your monthly electricity consumption chart

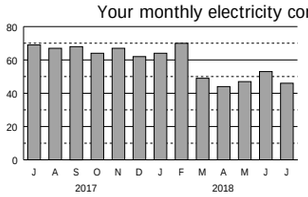

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.50		
Less : VAT	25.90		
Amount Net of VAT	332.60		
Less: BIR 2306	10.80		
BIR 2307	6.07	VATable Sales	301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	315.73	VAT Zero Rated Sales	0.00
Add : VAT	25.90	VAT Amount	25.90
TOTAL AMOUNT DUE	341.63	TOTAL SALES	358.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2730/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,LODIVINA G

Meter Number : 279241GS6

Pole Number : 0357031

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY

Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2730/0/21/07-12-2018/98 8210

Bill ID 330336071943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603642

33016200009

Date : 07-12-2018

BC07/350.6/2750/0355292/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301620000-9

Customer Information----------

Name : PEREZ,VENERANDA G

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281067GS6	Pole No	:	0355292
Serial No	:	46669088	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	18172
Period From	:	06-11-2018	Prev Rdg	:	18106
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 98.42
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.28
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		94.85
CURRENT BILL - JULY 2018		660.08
TOTAL AMOUNT DUE		1,425.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2018 - 798.00

Your monthly electricity consumption chart

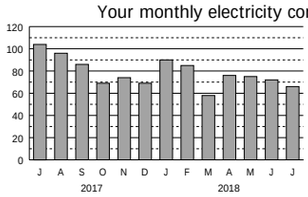

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.08		
Less : VAT	48.83		
Amount Net of VAT	611.25		
Less: BIR 2306	20.37		
BIR 2307	11.39	VATable Sales	565.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.02
Amount Due	579.49	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	628.32	TOTAL SALES	660.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2750/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,VENERANDA G

Meter Number : 281067GS6

Pole Number : 0355292

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2750/0/21/07-12-2018/98 8211

Bill ID 528269418598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604484

52876200008

Date : 07-12-2018

BC07/350.6/2760/0357024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287620000-8

Customer Information----------
Name : PRECILLAS,CESAR A

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391462GS6	Pole No	:	0357024
Serial No	:	2003157166	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9489
Period From	:	06-11-2018	Prev Rdg	:	9338
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	280	Billed kWh	:	151

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	879.17
Transmission Charge	0.3955/kWh	59.72
System Loss Charge	0.9005/kWh	135.98
Sub-Total		1,074.87
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.49
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		142.61
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0101/kWh	1.53
Value Added Tax		
Generation		62.56
Transmission		6.27
System Loss		9.91
Distribution		52.45
Others		13.28
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.70
Sub-Total		252.94
CURRENT BILL - JULY 2018		1,907.47
TOTAL AMOUNT DUE		4,063.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,121.00

Your monthly electricity consumption chart

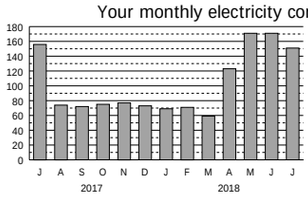

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.47		
Less : VAT	145.49		
Amount Net of VAT	1,761.98		
Less: BIR 2306	60.65		
BIR 2307	33.32	VATable Sales	1,654.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.45
Amount Due	1,668.01	VAT Zero Rated Sales	0.00
Add : VAT	145.49	VAT Amount	145.49
TOTAL AMOUNT DUE	1,813.50	TOTAL SALES	1,907.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2760/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRECILLAS,CESAR A
Meter Number : 391462GS6
Pole Number : 0357024
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2760/0/21/07-12-2018/98 8212

Bill ID 129997255302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603871

12976200001

Date : 07-12-2018

BC07/350.6/2780/0357024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297620000-1

Customer Information----------

Name : ALINSUG,HIPOLITO A

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086505	Pole No	:	0357024
Serial No	:	40006781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1919
Period From	:	06-11-2018	Prev Rdg	:	1866
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 132.52
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.15
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		71.26
CURRENT BILL - JULY 2018		472.66
TOTAL AMOUNT DUE		1,092.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 687.19

Your monthly electricity consumption chart

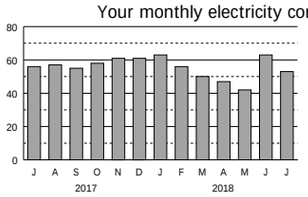

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.66		
Less : VAT	34.64		
Amount Net of VAT	438.02		
Less: BIR 2306	14.43		
BIR 2307	8.09	VATable Sales	401.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	415.50	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	450.14	TOTAL SALES	472.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2780/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSUG,HIPOLITO A

Meter Number : MTR1086505

Pole Number : 0357024

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2780/0/21/07-12-2018/98 8213

Bill ID 746716551513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74607200008

1015612969

Date : 07-12-2018

BC07/350.6/2790/0357024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460720000-8

Customer Information----------

Name : LEYSON,DAISY A.

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362686GS6	Pole No	:	0357024
Serial No	:	2002119025	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15951
Period From	:	06-11-2018	Prev Rdg	:	15871
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 80.43
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 7.90
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		118.41
CURRENT BILL - JULY 2018		841.34
TOTAL AMOUNT DUE		1,692.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 962.00

Your monthly electricity consumption chart

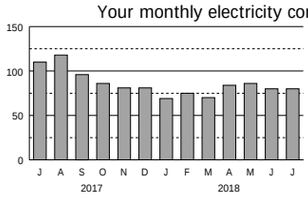

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.34		
Less : VAT	62.42		
Amount Net of VAT	778.92		
Less: BIR 2306	26.00		
BIR 2307	14.56	VATable Sales	722.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	738.36	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	800.78	TOTAL SALES	841.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2790/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,DAISY A.

Meter Number : 362686GS6

Pole Number : 0357024

Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2790/0/21/07-12-2018/98 8214

Bill ID 144921019249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610710

14436200001

Date : 07-12-2018

BC07/350.6/2820/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443620000-1

Customer Information----------

Name : BACARRO,FEDILA M

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087138	Pole No	:	0360493
Serial No	:	40007792	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1204
Period From	:	06-11-2018	Prev Rdg	:	1161
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	410	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.99
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.52
CURRENT BILL - JULY 2018		334.04
TOTAL AMOUNT DUE		716.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 463.00

Your monthly electricity consumption chart

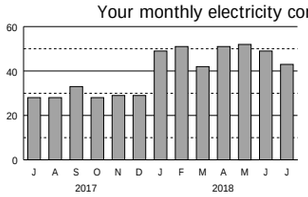

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.04		
Less : VAT	24.08		
Amount Net of VAT	309.96		
Less: BIR 2306	10.04		
BIR 2307	5.65	VATable Sales	280.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	294.27	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	318.35	TOTAL SALES	334.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2820/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARRO,FEDILA M

Meter Number : MTR1087138

Pole Number : 0360493

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2820/0/21/07-12-2018/98 8215

Bill ID 181496560183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605422

18196200002

Date : 07-12-2018

BC07/350.6/2830/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819620000-2

Customer Information----------

Name : LABORES,NIDA D

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241286DS6	Pole No	:	0360493
Serial No	:	13535028	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6872
Period From	:	06-11-2018	Prev Rdg	:	6834
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 165.24
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 14.67
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		44.91
CURRENT BILL - JULY 2018		263.90
TOTAL AMOUNT DUE		1,060.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,070.00

Your monthly electricity consumption chart

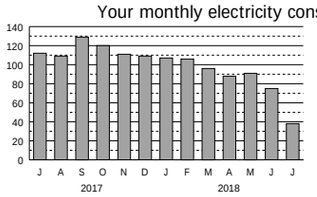

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.90		
Less : VAT	19.07		
Amount Net of VAT	244.83		
Less: BIR 2306	7.96		
BIR 2307	4.41	VATable Sales	218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	232.46	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	251.53	TOTAL SALES	263.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2830/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORES,NIDA D

Meter Number : 241286DS6

Pole Number : 0360493

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2830/0/21/07-12-2018/98 8216

Bill ID 649912320170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613315

64976200002

Date : 07-12-2018

BC07/350.6/2840/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497620000-2

Customer Information----------

Name : ROSIALDA,GREGORIA R

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133287WS6	Pole No	:	0360493
Serial No	:	72108938	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19206
Period From	:	06-11-2018	Prev Rdg	:	19140
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	590	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 8.87
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.28
CURRENT BILL - JULY 2018		663.93
TOTAL AMOUNT DUE		1,600.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 784.00

Your monthly electricity consumption chart

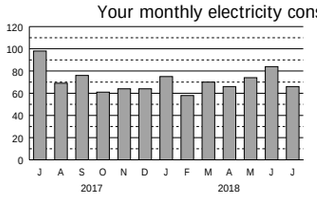

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.93		
Less : VAT	49.24		
Amount Net of VAT	614.69		
Less: BIR 2306	20.54		
BIR 2307	11.46	VATable Sales	568.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.04
Amount Due	582.69	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	631.93	TOTAL SALES	663.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2840/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSIALDA,GREGORIA R
Meter Number : 133287WS6
Pole Number : 0360493
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2840/0/21/07-12-2018/98 8217

Bill ID 761245171128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595834

76196200000

Date : 07-12-2018

BC07/350.6/2850/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619620000-0

Customer Information----------

Name : DIANO,MERCEDITA

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281121GS6	Pole No	:	0360493
Serial No	:	49128808	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16994
Period From	:	06-11-2018	Prev Rdg	:	16909
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 35.04
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 3.72
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		130.77
CURRENT BILL - JULY 2018		949.00
TOTAL AMOUNT DUE		2,239.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,174.00

Your monthly electricity consumption chart

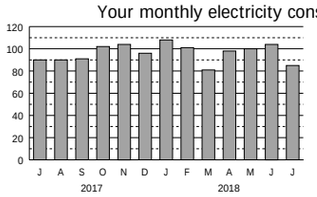

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.00		
Less : VAT	70.97		
Amount Net of VAT	878.03		
Less: BIR 2306	29.57		
BIR 2307	16.48	VATable Sales	818.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	831.98	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	902.95	TOTAL SALES	949.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2850/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,MERCEDITA
Meter Number : 281121GS6
Pole Number : 0360493
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2850/0/21/07-12-2018/98 8218

Bill ID 075258983740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603062

07587200002

Date : 07-12-2018

BC07/350.6/2860/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758720000-2

Customer Information----------

Name : LABORES,VIOLETA ROSIALDA

Premise Address: SITIO UBE ZONE 2 PAKNAAN MANDAUE CITY
Billing Address: SITIO UBE ZONE 2 PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057570	Pole No	:	0360493
Serial No	:	121756908	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4510
Period From	:	06-11-2018	Prev Rdg	:	4508
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,980.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	11.64
Transmission Charge	0.3955/kWh	0.79
System Loss Charge	0.9005/kWh	1.80
Sub-Total		14.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.95	- 19.95
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0101/kWh	0.02
Value Added Tax		
Generation		0.83
Transmission		0.08
System Loss		0.13
Distribution		1.29
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.51
Sub-Total		12.01
CURRENT BILL - JULY 2018		96.62
TOTAL AMOUNT DUE		4,077.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 4,655.00

Your monthly electricity consumption chart

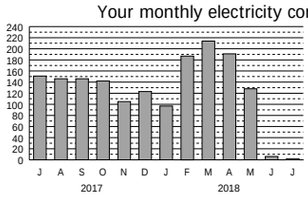

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.62		
Less : VAT	10.21		
Amount Net of VAT	86.41		
Less: BIR 2306	4.24		
BIR 2307	1.70	VATable Sales	84.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.80
Amount Due	80.47	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	90.68	TOTAL SALES	96.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2860/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORES,VIOLETA ROSIALDA

Meter Number : MTR1057570

Pole Number : 0360493

Billing Period : JULY 2018

Premise Address: SITIO UBE ZONE 2 PAKNAAN MANDAUE CITY
Billing Address: SITIO UBE ZONE 2 PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2860/0/21/07-12-2018/98 8219

Bill ID 257496229935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593378

25766200007

Date : 07-12-2018

BC07/350.6/2880/0355292/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576620000-7

Customer Information----------

Name : PEPINO,ELIZAR D

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230940DS6	Pole No	:	0355292
Serial No	:	10891013	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4809
Period From	:	06-11-2018	Prev Rdg	:	4750
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		- 133.82
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 11.88
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		80.99
CURRENT BILL - JULY 2018		540.98
TOTAL AMOUNT DUE		1,680.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 227.00

Your monthly electricity consumption chart

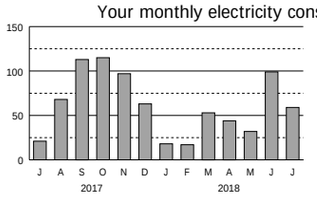

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.98		
Less : VAT	40.14		
Amount Net of VAT	500.84		
Less: BIR 2306	16.74		
BIR 2307	9.27	VATable Sales	459.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	474.83	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	514.97	TOTAL SALES	540.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2880/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,ELIZAR D

Meter Number : 230940DS6

Pole Number : 0355292

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2880/0/21/07-12-2018/98 8220

Bill ID 478599143380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604542

47847200004

Date : 07-12-2018

BC07/350.6/2890/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784720000-4

Customer Information----------
Name : OPONDA,ANICETA

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281061GS6	Pole No	:	0360493
Serial No	:	48200005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	21921
Period From	:	06-11-2018	Prev Rdg	:	21824
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	564.76
Transmission Charge	0.3955/kWh	38.36
System Loss Charge	0.9005/kWh	87.35
Sub-Total		690.47
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 973.01	- 48.65
NPC/PSALM Adjustment	0.288/kWh	27.94
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		6.13
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		40.18
Transmission		4.02
System Loss		6.36
Distribution		33.90
Others		- 0.29
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
Sub-Total		153.34
CURRENT BILL - JULY 2018		1,132.48
TOTAL AMOUNT DUE		2,474.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,408.00

Your monthly electricity consumption chart

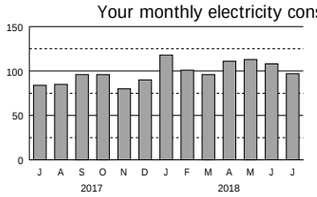

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.48		
Less : VAT	84.83		
Amount Net of VAT	1,047.65		
Less: BIR 2306	35.35		
BIR 2307	19.72	VATable Sales	979.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.51
Amount Due	992.58	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,077.41	TOTAL SALES	1,132.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2890/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONDA,ANICETA
Meter Number : 281061GS6
Pole Number : 0360493
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2890/0/21/07-12-2018/98 8221

Bill ID 378210233663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37814101137

1015603685

Date : 07-12-2018

BC07/350.6/2935/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781410113-7

Customer Information----------

Name : MALAZARTE,CHERRY

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032944	Pole No	:	0355012
Serial No	:	125288056	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2600
Period From	:	06-11-2018	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 12.43
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		26.75
CURRENT BILL - JULY 2018		138.97
TOTAL AMOUNT DUE		936.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 495.00

Your monthly electricity consumption chart

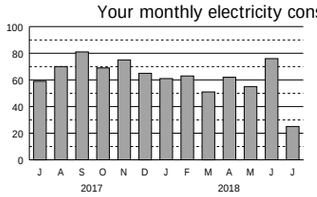

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.97		
Less : VAT	9.94		
Amount Net of VAT	129.03		
Less: BIR 2306	4.15		
BIR 2307	2.26	VATable Sales	112.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.81
Amount Due	122.62	VAT Zero Rated Sales	0.00
Add : VAT	9.94	VAT Amount	9.94
TOTAL AMOUNT DUE	132.56	TOTAL SALES	138.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2935/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,CHERRY
Meter Number : MTR1032944
Pole Number : 0355012
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2935/0/21/07-12-2018/98 8222

Bill ID 035928910247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607848

03566200006

Date : 07-12-2018

BC07/350.6/2950/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356620000-6

Customer Information----------

Name : GABINI,EVANGELINE S

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350516GS6	Pole No	:	0355012
Serial No	:	46180777	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13104
Period From	:	06-11-2018	Prev Rdg	:	13078
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	584	Billed kWh	:	26

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	151.38
Transmission Charge	0.3955/kWh	10.28
System Loss Charge	0.9005/kWh	23.41
Sub-Total		185.07
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.47	- 171.91
NPC/PSALM Adjustment	0.288/kWh	7.49
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0101/kWh	0.26
Value Added Tax		
Generation		10.78
Transmission		1.06
System Loss		1.68
Distribution		9.53
Others		- 14.56
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.66
Sub-Total		26.06
CURRENT BILL - JULY 2018		129.00
TOTAL AMOUNT DUE		273.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 388.00

Your monthly electricity consumption chart

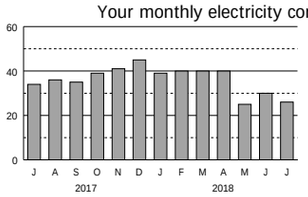

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.00		
Less : VAT	8.67		
Amount Net of VAT	120.33		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	102.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	114.63	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	123.30	TOTAL SALES	129.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2950/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,EVANGELINE S
Meter Number : 350516GS6
Pole Number : 0355012
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2950/0/21/07-12-2018/98 8223

Bill ID 998416610186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612203

99885181570

Date : 07-12-2018

BC07/350.6/2955/0354503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988518157-0

Customer Information----------

Name : MALAZARTE,CHERRY

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008229	Pole No	:	0354503
Serial No	:	121573196	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2486
Period From	:	06-11-2018	Prev Rdg	:	2426
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 150.59
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 13.82
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		80.53
CURRENT BILL - JULY 2018		533.72
TOTAL AMOUNT DUE		1,196.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,114.00

Your monthly electricity consumption chart

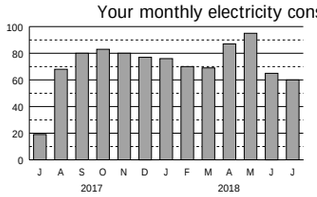

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.72		
Less : VAT	39.06		
Amount Net of VAT	494.66		
Less: BIR 2306	16.29		
BIR 2307	9.13	VATable Sales	453.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	469.24	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	508.30	TOTAL SALES	533.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2955/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,CHERRY

Meter Number : MTR1008229

Pole Number : 0354503

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN, MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2955/0/21/07-12-2018/98 8224

Bill ID 960293867289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595196

96006200008

Date : 07-12-2018

BC07/350.6/2960/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600620000-8

Customer Information----------

Name : CODENIERA,LUCIO M

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	106570SS6	Pole No	:	0355012
Serial No	:	78530829	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	32630
Period From	:	06-11-2018	Prev Rdg	:	32534
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		- 0.44
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		151.60
CURRENT BILL - JULY 2018		1,119.43
TOTAL AMOUNT DUE		2,383.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,170.00

Your monthly electricity consumption chart

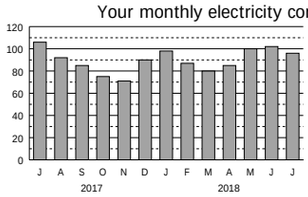

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.43		
Less : VAT	83.81		
Amount Net of VAT	1,035.62		
Less: BIR 2306	34.92		
BIR 2307	19.49	VATable Sales	967.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	981.21	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,065.02	TOTAL SALES	1,119.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2960/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODENIERA,LUCIO M
Meter Number : 106570SS6
Pole Number : 0355012
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2960/0/21/07-12-2018/98 8225

Bill ID 846168733664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84666200005

BILLING STATEMENT

1015613174

Date : 07-12-2018

BC07/350.6/2970/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466620000-5

Customer Information----------

Name : MALAZARTE,CHERRY B

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356537GS6	Pole No	:	0355012
Serial No	:	2002114068	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10357
Period From	:	06-11-2018	Prev Rdg	:	10248
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	165	Billed kWh	:	109

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	634.63
Transmission Charge	0.3955/kWh	43.11
System Loss Charge	0.9005/kWh	98.15
Sub-Total		775.89
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.39
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		96.08
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0101/kWh	1.10
Value Added Tax		
Generation		45.16
Transmission		4.52
System Loss		7.14
Distribution		38.03
Others		8.76
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.94
Sub-Total		181.88
CURRENT BILL - JULY 2018		1,370.74
TOTAL AMOUNT DUE		2,614.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 1,500.00

Your monthly electricity consumption chart

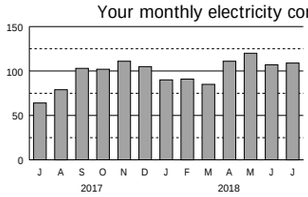

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.74		
Less : VAT	104.35		
Amount Net of VAT	1,266.39		
Less: BIR 2306	43.49		
BIR 2307	23.94	VATable Sales	1,188.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.53
Amount Due	1,198.96	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,303.31	TOTAL SALES	1,370.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2970/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,CHERRY B
Meter Number : 356537GS6
Pole Number : 0355012
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/2970/0/21/07-12-2018/98 8226

Bill ID 455849244093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592779

45537200003

Date : 07-12-2018

BC07/350.6/3010/0375460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553720000-3

Customer Information----------

Name : INOC,MAXIMO A.

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233706 DS6	Pole No	:	0375460
Serial No	:	10420757	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9306
Period From	:	06-11-2018	Prev Rdg	:	9230
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 73.66
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 7.17
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		112.86
CURRENT BILL - JULY 2018		802.66
TOTAL AMOUNT DUE		1,751.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 948.50

Your monthly electricity consumption chart

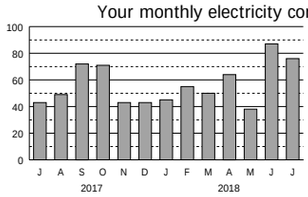

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.66		
Less : VAT	59.64		
Amount Net of VAT	743.02		
Less: BIR 2306	24.85		
BIR 2307	13.89	VATable Sales	689.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	704.28	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	763.92	TOTAL SALES	802.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3010/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,MAXIMO A.
Meter Number : 233706 DS6
Pole Number : 0375460
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3010/0/21/07-12-2018/98 8227

Bill ID 227087955801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602818

22776200002

Date : 07-12-2018

BC07/350.6/3040/0375460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277620000-2

Customer Information----------

Name : INOC,ESTRELLA (M-13) E

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264634GS6	Pole No	:	0375460
Serial No	:	48214930	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7680
Period From	:	06-11-2018	Prev Rdg	:	7631
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	160	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
NPC/PSALM Adjustment	0.288/kWh	14.11
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 176.07
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 16.07
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.78
CURRENT BILL - JULY 2018		378.71
TOTAL AMOUNT DUE		749.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 395.00

Your monthly electricity consumption chart

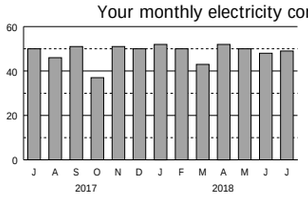

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.71		
Less : VAT	27.24		
Amount Net of VAT	351.47		
Less: BIR 2306	11.36		
BIR 2307	6.41	VATable Sales	317.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	333.70	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	360.94	TOTAL SALES	378.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3040/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,ESTRELLA (M-13) E
Meter Number : 264634GS6
Pole Number : 0375460
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3040/0/21/07-12-2018/98 8228

Bill ID 319167051988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598995

31927200001

Date : 07-12-2018

BC07/350.6/3060/0375460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192720000-1

Customer Information----------

Name : BAUTISTA,IRENE A

Premise Address: ZONE CAMONGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE CAMONGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459212GS6	Pole No	:	0375460
Serial No	:	61599621	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	20933
Period From	:	06-11-2018	Prev Rdg	:	20758
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		154.22
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0101/kWh	1.77
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		14.05
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		291.62
CURRENT BILL - JULY 2018		2,197.28
TOTAL AMOUNT DUE		4,407.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2018 - 2,193.00

Your monthly electricity consumption chart

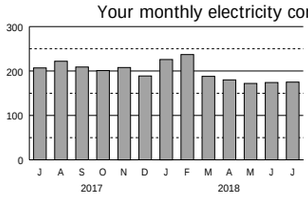

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.28		
Less : VAT	167.15		
Amount Net of VAT	2,030.13		
Less: BIR 2306	69.66		
BIR 2307	38.38	VATable Sales	1,905.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.47
Amount Due	1,922.09	VAT Zero Rated Sales	0.00
Add : VAT	167.15	VAT Amount	167.15
TOTAL AMOUNT DUE	2,089.24	TOTAL SALES	2,197.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3060/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,IRENE A
Meter Number : 459212GS6
Pole Number : 0375460
Billing Period : JULY 2018

Premise Address: ZONE CAMONGAY PAKNAAN MANDAUE CITY
Billing Address: ZONE CAMONGAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3060/0/21/07-12-2018/98 8229

Bill ID 646040888791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611657

64647200001

Date : 07-12-2018

BC07/350.6/3080/0375460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464720000-1

Customer Information----------

Name : INOC,MAXIMO (M1) A.

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256613 GS6	Pole No	:	0375460
Serial No	:	46957072	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8022
Period From	:	06-11-2018	Prev Rdg	:	7989
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	192.14
Transmission Charge	0.3955/kWh	13.05
System Loss Charge	0.9005/kWh	29.72
Sub-Total		234.91
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.33	- 167.17
NPC/PSALM Adjustment	0.288/kWh	9.50
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		13.67
Transmission		1.36
System Loss		2.17
Distribution		11.93
Others		- 13.91
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
Sub-Total		37.84
CURRENT BILL - JULY 2018		218.93
TOTAL AMOUNT DUE		440.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 267.00

Your monthly electricity consumption chart

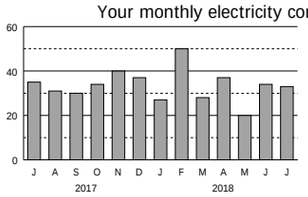

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.93		
Less : VAT	15.44		
Amount Net of VAT	203.49		
Less: BIR 2306	6.42		
BIR 2307	3.65	VATable Sales	181.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.40
Amount Due	193.42	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	208.86	TOTAL SALES	218.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3080/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,MAXIMO (M1) A.
Meter Number : 256613 GS6
Pole Number : 0375460
Billing Period : JULY 2018

Premise Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE KAMUNGGAY PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3080/0/21/07-12-2018/98 8230

Bill ID 815099064681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598169

81566200002

Date : 07-12-2018

BC07/350.6/3110/0354384/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156620000-2

Customer Information----------

Name : INOC,ESTRELLA (M2) E

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267460 GS6	Pole No	:	0354384
Serial No	:	44587703	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5508
Period From	:	06-11-2018	Prev Rdg	:	5463
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	535	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.77
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		55.83
CURRENT BILL - JULY 2018		348.03
TOTAL AMOUNT DUE		687.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 270.00

Your monthly electricity consumption chart

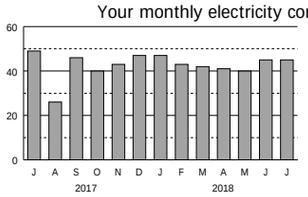

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.03		
Less : VAT	25.04		
Amount Net of VAT	322.99		
Less: BIR 2306	10.44		
BIR 2307	5.89	VATable Sales	292.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	306.66	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	331.70	TOTAL SALES	348.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3110/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,ESTRELLA (M2) E
Meter Number : 267460 GS6
Pole Number : 0354384
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3110/0/21/07-12-2018/98 8231

Bill ID 750366008176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590344

75006200002

Date : 07-12-2018

BC07/350.6/3180/0359225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500620000-2

Customer Information----------

Name : MASIAS,DANILO V

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149500DS6	Pole No	:	0359225
Serial No	:	12351001	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	49544
Period From	:	06-11-2018	Prev Rdg	:	49521
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
NPC/PSALM Adjustment	0.288/kWh	6.62
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 12.91
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		23.11
CURRENT BILL - JULY 2018		114.60
TOTAL AMOUNT DUE		253.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 137.00

Your monthly electricity consumption chart

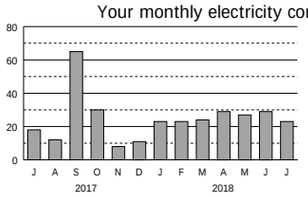

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.60		
Less : VAT	7.72		
Amount Net of VAT	106.88		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	91.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	101.81	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	109.53	TOTAL SALES	114.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3180/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASIAS,DANILO V

Meter Number : 149500DS6

Pole Number : 0359225

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3180/0/21/07-12-2018/98 8232

Bill ID 660667068690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595346

66026200007

Date : 07-12-2018

BC07/350.6/3200/0359043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602620000-7

Customer Information----------

Name : BANTILAN,CARLITO L

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1086519	Pole No	:	0359043
Serial No	:	40016978	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11406
Period From	:	06-11-2018	Prev Rdg	:	11154
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,467.22
Transmission Charge	0.3955/kWh	99.67
System Loss Charge	0.9005/kWh	226.93
Sub-Total		1,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.63
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	72.58
Surcharge	0.02 of 3,331.50	66.63
Sub-Total		161.88
Government Charges		
Franchise Tax - Local		16.22
LFT Differential	0.0101/kWh	2.55
Value Added Tax		
Generation		104.38
Transmission		10.44
System Loss		16.53
Distribution		87.12
Others		12.97
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	64.59
Sub-Total		411.99
CURRENT BILL - JULY 2018		3,093.73
TOTAL AMOUNT DUE		6,425.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2018 - 3,333.00

Your monthly electricity consumption chart

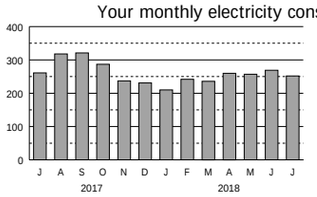

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.73		
Less : VAT	233.14		
Amount Net of VAT	2,860.59		
Less: BIR 2306	97.16		
BIR 2307	54.01	VATable Sales	2,681.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.85
Amount Due	2,709.42	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	2,942.56	TOTAL SALES	3,093.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3200/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTILAN,CARLITO L

Meter Number : MTR1086519

Pole Number : 0359043

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563526687250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56357200007

BILLING STATEMENT

1015597489

Date : 07-12-2018

BC07/350.6/3230/0359043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635720000-7

Customer Information----------

Name : CUIZON,GESELA R

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149644WS6	Pole No	:	0359043
Serial No	:	47124079	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	52514
Period From	:	06-11-2018	Prev Rdg	:	52473
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 141.81
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 12.78
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		51.65
CURRENT BILL - JULY 2018		323.99
TOTAL AMOUNT DUE		591.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 335.00

Your monthly electricity consumption chart

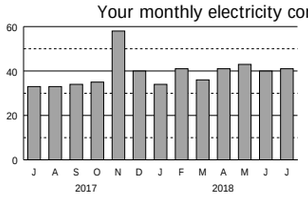

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.99		
Less : VAT	23.54		
Amount Net of VAT	300.45		
Less: BIR 2306	9.84		
BIR 2307	5.49	VATable Sales	272.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	285.12	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	308.66	TOTAL SALES	323.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3230/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,GESELA R
Meter Number : 149644WS6
Pole Number : 0359043
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3230/0/21/07-12-2018/98 8234

Bill ID 729021714468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604434

72946200002

Date : 07-12-2018

BC07/350.6/3240/0359043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294620000-2

Customer Information----------

Name : ABING,CELEDONIA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363459GS6	Pole No	:	0359043
Serial No	:	2003121490	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29749
Period From	:	06-11-2018	Prev Rdg	:	29511
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	70	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		141.84
Government Charges		
Franchise Tax - Local		15.26
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		10.92
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		387.74
CURRENT BILL - JULY 2018		2,909.73
TOTAL AMOUNT DUE		5,504.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,586.00

Your monthly electricity consumption chart

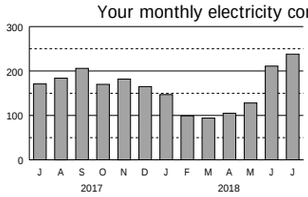

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.73		
Less : VAT	218.90		
Amount Net of VAT	2,690.83		
Less: BIR 2306	91.22		
BIR 2307	50.79	VATable Sales	2,521.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.84
Amount Due	2,548.82	VAT Zero Rated Sales	0.00
Add : VAT	218.90	VAT Amount	218.90
TOTAL AMOUNT DUE	2,767.72	TOTAL SALES	2,909.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3240/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABING,CELEDONIA
Meter Number : 363459GS6
Pole Number : 0359043
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3240/0/21/07-12-2018/98 8235

Bill ID 326306225298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32699389998

BILLING STATEMENT

1015601487

Date : 07-12-2018

BC07/350.6/3241/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269938999-8

Customer Information----------
Name : LIRIO,JOEL SOLON

Premise Address: ZONE UBI PAKNAAN
Billing Address: ZONE UBI PAKNAAN

TIN :

Metering Information----------

Meter No	:	529043 GS6	Pole No	:	0367493
Serial No	:	58865609	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15587
Period From	:	06-11-2018	Prev Rdg	:	15380
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	345	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		126.66
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		10.02
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		338.95
CURRENT BILL - JULY 2018		2,536.38
TOTAL AMOUNT DUE		4,957.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,500.00

Your monthly electricity consumption chart

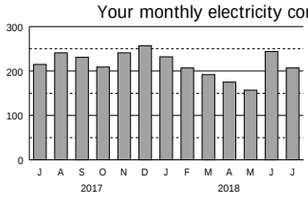

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.38		
Less : VAT	190.98		
Amount Net of VAT	2,345.40		
Less: BIR 2306	79.57		
BIR 2307	44.28	VATable Sales	2,197.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.97
Amount Due	2,221.55	VAT Zero Rated Sales	0.00
Add : VAT	190.98	VAT Amount	190.98
TOTAL AMOUNT DUE	2,412.53	TOTAL SALES	2,536.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3241/0/10/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIRIO,JOEL SOLON
Meter Number : 529043 GS6
Pole Number : 0367493
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN
Billing Address: ZONE UBI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3241/0/10/07-12-2018/98 8236

Bill ID 823279344789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82396200006

BILLING STATEMENT

1015602148

Date : 07-12-2018

BC07/350.6/3260/0359043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239620000-6

Customer Information----------

Name : LAYASAN,JUNDEE E

Premise Address: 24- ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: 24- ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294781SS6	Pole No	:	0359043
Serial No	:	36247428	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17797
Period From	:	06-11-2018	Prev Rdg	:	17616
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	330	Billed kWh	:	181

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,053.84
Transmission Charge	0.3955/kWh	71.59
System Loss Charge	0.9005/kWh	162.99
Sub-Total		1,288.42
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	52.13
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		119.97
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0101/kWh	1.83
Value Added Tax		
Generation		74.97
Transmission		7.52
System Loss		11.86
Distribution		62.75
Others		9.76
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	46.39
Sub-Total		296.57
CURRENT BILL - JULY 2018		2,227.86
TOTAL AMOUNT DUE		4,805.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,502.00

Your monthly electricity consumption chart

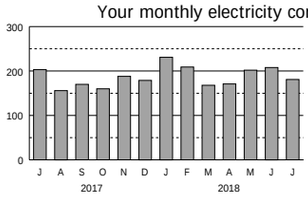

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.86		
Less : VAT	168.08		
Amount Net of VAT	2,059.78		
Less: BIR 2306	70.03		
BIR 2307	38.90	VATable Sales	1,931.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.49
Amount Due	1,950.85	VAT Zero Rated Sales	0.00
Add : VAT	168.08	VAT Amount	168.08
TOTAL AMOUNT DUE	2,118.93	TOTAL SALES	2,227.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3260/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYASAN,JUNDEE E
Meter Number : 294781SS6
Pole Number : 0359043
Billing Period : JULY 2018

Premise Address: 24- ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: 24- ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3260/0/21/07-12-2018/98 8237

Bill ID 399227613616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613811

39946200001

Date : 07-12-2018

BC07/350.6/3270/0359043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994620000-1

Customer Information----------

Name : COYOCA,ENRIQUITA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026626	Pole No	:	0359043
Serial No	:	121741597	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2633
Period From	:	06-11-2018	Prev Rdg	:	2568
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	378.45
Transmission Charge	0.3955/kWh	25.71
System Loss Charge	0.9005/kWh	58.53
Sub-Total		462.69
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 653.68	- 130.74
NPC/PSALM Adjustment	0.288/kWh	18.72
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0101/kWh	0.66
Value Added Tax		
Generation		26.92
Transmission		2.68
System Loss		4.26
Distribution		22.92
Others		- 7.76
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
Sub-Total		94.85
CURRENT BILL - JULY 2018		663.07
TOTAL AMOUNT DUE		1,991.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 523.00

Your monthly electricity consumption chart

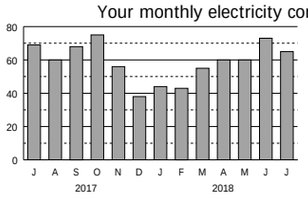

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.07		
Less : VAT	49.46		
Amount Net of VAT	613.61		
Less: BIR 2306	20.62		
BIR 2307	11.45	VATable Sales	568.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	581.54	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	631.00	TOTAL SALES	663.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3270/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,ENRIQUITA

Meter Number : MTR1026626

Pole Number : 0359043

Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279999653172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603456

27976200009

Date : 07-12-2018

BC07/350.6/3290/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797620000-9

Customer Information----------

Name : COYOCA,ENRIQUITA (M3) G

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415347GS6	Pole No	:	0367493
Serial No	:	53699264	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7368
Period From	:	06-11-2018	Prev Rdg	:	7287
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 34.56
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.69
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		124.51
CURRENT BILL - JULY 2018		903.31
TOTAL AMOUNT DUE		2,075.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,013.00

Your monthly electricity consumption chart

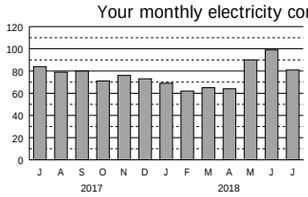

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.31		
Less : VAT	67.52		
Amount Net of VAT	835.79		
Less: BIR 2306	28.12		
BIR 2307	15.69	VATable Sales	778.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.99
Amount Due	791.98	VAT Zero Rated Sales	0.00
Add : VAT	67.52	VAT Amount	67.52
TOTAL AMOUNT DUE	859.50	TOTAL SALES	903.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3290/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,ENRIQUITA (M3) G
Meter Number : 415347GS6
Pole Number : 0367493
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3290/0/21/07-12-2018/98 8239

Bill ID 824654260339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602572

82487200006

Date : 07-12-2018

BC07/350.6/3300/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248720000-6

Customer Information----------
Name : COYOCA,ENRIQUITA G

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421955GS6	Pole No	:	0367493
Serial No	:	67439005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11554
Period From	:	06-11-2018	Prev Rdg	:	11495
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	343.52
Transmission Charge	0.3955/kWh	23.33
System Loss Charge	0.9005/kWh	53.13
Sub-Total		419.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 593.81	- 178.14
NPC/PSALM Adjustment	0.288/kWh	16.99
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0101/kWh	0.60
Value Added Tax		
Generation		24.45
Transmission		2.45
System Loss		3.86
Distribution		20.86
Others		- 14.00
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.12
Sub-Total		78.77
CURRENT BILL - JULY 2018		521.13
TOTAL AMOUNT DUE		1,005.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 680.00

Your monthly electricity consumption chart

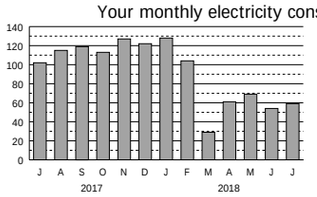

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.13		
Less : VAT	38.02		
Amount Net of VAT	483.11		
Less: BIR 2306	15.86		
BIR 2307	8.91	VATable Sales	442.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	458.34	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	496.36	TOTAL SALES	521.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3300/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,ENRIQUITA G
Meter Number : 421955GS6
Pole Number : 0367493
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3300/0/21/07-12-2018/98 8240

Bill ID 775218423621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602464

77587200005

Date : 07-12-2018

BC07/350.6/3310/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758720000-5

Customer Information----------
Name : COYOCA,ENRIQUITA G

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151666DS6	Pole No	:	0367493
Serial No	:	12343471	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3861
Period From	:	06-11-2018	Prev Rdg	:	3804
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	50	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 141.45
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 12.93
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		76.73
CURRENT BILL - JULY 2018		509.11
TOTAL AMOUNT DUE		1,223.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 661.00

Your monthly electricity consumption chart

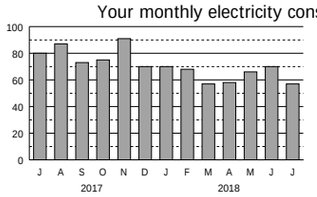

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.11		
Less : VAT	37.32		
Amount Net of VAT	471.79		
Less: BIR 2306	15.54		
BIR 2307	8.71	VATable Sales	432.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	447.54	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	484.86	TOTAL SALES	509.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3310/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,ENRIQUITA G
Meter Number : 151666DS6
Pole Number : 0367493
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3310/0/21/07-12-2018/98 8241

Bill ID 375488805038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602211

37517200004

Date : 07-12-2018

BC07/350.6/3360/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751720000-4

Customer Information----------

Name : ETCOBANEZ,ROSA C

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	66863GA3	Pole No	:	0367493
Serial No	:	95771184	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10882
Period From	:	06-11-2018	Prev Rdg	:	10806
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	442.49
Transmission Charge	0.3955/kWh	30.06
System Loss Charge	0.9005/kWh	68.44
Sub-Total		540.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 763.46	- 114.52
NPC/PSALM Adjustment	0.288/kWh	21.89
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		- 46.87
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0101/kWh	0.77
Value Added Tax		
Generation		31.48
Transmission		3.16
System Loss		4.96
Distribution		26.70
Others		- 3.94
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.48
Sub-Total		116.26
CURRENT BILL - JULY 2018		832.85
TOTAL AMOUNT DUE		2,041.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,080.00

Your monthly electricity consumption chart

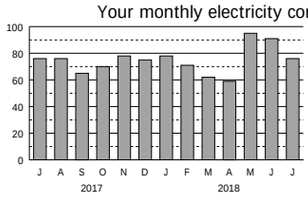

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.85		
Less : VAT	62.87		
Amount Net of VAT	769.98		
Less: BIR 2306	26.19		
BIR 2307	14.43	VATable Sales	716.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.39
Amount Due	729.36	VAT Zero Rated Sales	0.00
Add : VAT	62.87	VAT Amount	62.87
TOTAL AMOUNT DUE	792.23	TOTAL SALES	832.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3360/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETCOBANEZ,ROSA C
Meter Number : 66863GA3
Pole Number : 0367493
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3360/0/21/07-12-2018/98 8242

Bill ID 541554116845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54157200004

1015611481

Date : 07-12-2018

BC07/350.6/3385/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415720000-4

Customer Information----------

Name : FLORES,CECILIA CABAHUG

Premise Address: S.E JAYME ST., ZONE UBE PAKNAAN, MANDAUE CITY
Billing Address: S.E JAYME ST., ZONE UBE PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049557	Pole No	:	0367493
Serial No	:	126812951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3322
Period From	:	06-11-2018	Prev Rdg	:	3232
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	524.01
Transmission Charge	0.3955/kWh	35.60
System Loss Charge	0.9005/kWh	81.05
Sub-Total		640.66
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 903.17	- 90.32
NPC/PSALM Adjustment	0.288/kWh	25.92
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		- 30.79
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0101/kWh	0.91
Value Added Tax		
Generation		37.29
Transmission		3.74
System Loss		5.91
Distribution		31.50
Others		- 3.17
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
Sub-Total		139.25
CURRENT BILL - JULY 2018		1,011.63
TOTAL AMOUNT DUE		2,692.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 797.00

Your monthly electricity consumption chart

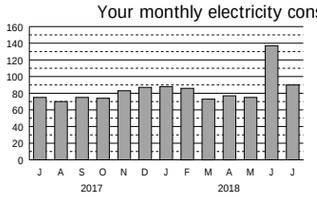

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.63		
Less : VAT	75.88		
Amount Net of VAT	935.75		
Less: BIR 2306	31.61		
BIR 2307	17.57	VATable Sales	872.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.37
Amount Due	886.57	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	962.45	TOTAL SALES	1,011.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3385/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CECILIA CABAHUG

Meter Number : MTR1049557

Pole Number : 0367493

Billing Period : JULY 2018

Premise Address: S.E JAYME ST., ZONE UBE PAKNAAN, MANDAUE CITY
Billing Address: S.E JAYME ST., ZONE UBE PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3385/0/21/07-12-2018/98 8243

Bill ID 850424243781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590607

85006200001

Date : 07-12-2018

BC07/350.6/3390/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500620000-1

Customer Information----------
Name : CABAHUG,ERLINDA L

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151688DS6	Pole No	:	0367493
Serial No	:	13535229	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16895
Period From	:	06-11-2018	Prev Rdg	:	16833
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.42
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		89.46
CURRENT BILL - JULY 2018		623.25
TOTAL AMOUNT DUE		1,470.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2018 - 786.00

Your monthly electricity consumption chart

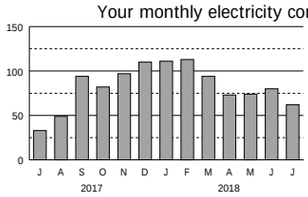

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.25		
Less : VAT	46.21		
Amount Net of VAT	577.04		
Less: BIR 2306	19.27		
BIR 2307	10.75	VATable Sales	533.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	547.02	VAT Zero Rated Sales	0.00
Add : VAT	46.21	VAT Amount	46.21
TOTAL AMOUNT DUE	593.23	TOTAL SALES	623.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3390/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ERLINDA L
Meter Number : 151688DS6
Pole Number : 0367493
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3390/0/21/07-12-2018/98 8244

Bill ID 585423352271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58547200004

1015608873

Date : 07-12-2018

BC07/350.6/3400/0360451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854720000-4

Customer Information----------

Name : FAMAT,RICARDO F.

Premise Address: BK BRGY HALL PAKNAAN MANDAUE CITY
Billing Address: BK BRGY HALL PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012588 EFS6	Pole No	:	0360451
Serial No	:	121433951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4236
Period From	:	06-11-2018	Prev Rdg	:	4078
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	919.92
Transmission Charge	0.3955/kWh	62.49
System Loss Charge	0.9005/kWh	142.28
Sub-Total		1,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	45.50
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		102.70
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0101/kWh	1.60
Value Added Tax		
Generation		65.45
Transmission		6.57
System Loss		10.36
Distribution		54.85
Others		8.28
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	40.50
Sub-Total		258.75
CURRENT BILL - JULY 2018		1,943.22
TOTAL AMOUNT DUE		4,092.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,269.00

Your monthly electricity consumption chart

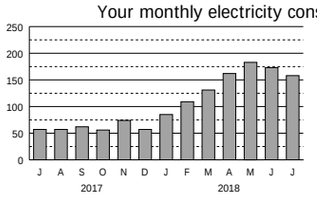

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.22		
Less : VAT	146.58		
Amount Net of VAT	1,796.64		
Less: BIR 2306	61.09		
BIR 2307	33.93	VATable Sales	1,684.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.17
Amount Due	1,701.62	VAT Zero Rated Sales	0.00
Add : VAT	146.58	VAT Amount	146.58
TOTAL AMOUNT DUE	1,848.20	TOTAL SALES	1,943.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3400/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMAT,RICARDO F.
Meter Number : 012588 EFS6
Pole Number : 0360451
Billing Period : JULY 2018

Premise Address: BK BRGY HALL PAKNAAN MANDAUE CITY
Billing Address: BK BRGY HALL PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3400/0/21/07-12-2018/98 8245

Bill ID 513823655602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597547

51326200006

Date : 07-12-2018

BC07/350.6/3405/0360451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132620000-6

Customer Information----------

Name : REPILLO,NOEL D

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1220358	Pole No	:	0360451
Serial No	:	85124307	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1571
Period From	:	06-11-2018	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	520	Billed kWh	:	119

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	692.85
Transmission Charge	0.3955/kWh	47.06
System Loss Charge	0.9005/kWh	107.16
Sub-Total		847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.27
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0101/kWh	1.20
Value Added Tax		
Generation		49.31
Transmission		4.94
System Loss		7.80
Distribution		41.46
Others		6.68
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.50
Sub-Total		195.48
CURRENT BILL - JULY 2018		1,469.07
TOTAL AMOUNT DUE		3,271.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,928.00

Your monthly electricity consumption chart

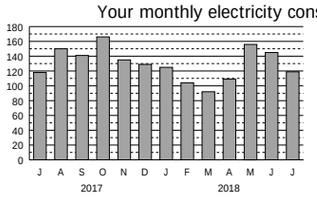

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.07		
Less : VAT	110.99		
Amount Net of VAT	1,358.08		
Less: BIR 2306	46.26		
BIR 2307	25.65	VATable Sales	1,273.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,286.17	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,397.16	TOTAL SALES	1,469.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3405/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPILLO,NOEL D
Meter Number : MTR1220358
Pole Number : 0360451
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3405/0/21/07-12-2018/98 8246

Bill ID 594994193700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613374

59436200006

Date : 07-12-2018

BC07/350.6/3410/0360444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943620000-6

Customer Information----------

Name : CABAHUG,RAYMUNDO D

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224977WS6	Pole No	:	0360444
Serial No	:	43809191	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29781
Period From	:	06-11-2018	Prev Rdg	:	29590
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,112.06
Transmission Charge	0.3955/kWh	75.54
System Loss Charge	0.9005/kWh	172.00
Sub-Total		1,359.60
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	55.01
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		127.77
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0101/kWh	1.93
Value Added Tax		
Generation		79.12
Transmission		7.93
System Loss		12.54
Distribution		66.18
Others		10.44
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	48.95
Sub-Total		313.08
CURRENT BILL - JULY 2018		2,351.95
TOTAL AMOUNT DUE		5,131.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 3,360.00

Your monthly electricity consumption chart

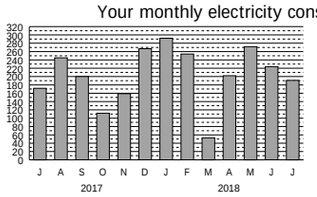

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.95		
Less : VAT	177.50		
Amount Net of VAT	2,174.45		
Less: BIR 2306	73.96		
BIR 2307	41.06	VATable Sales	2,038.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.58
Amount Due	2,059.43	VAT Zero Rated Sales	0.00
Add : VAT	177.50	VAT Amount	177.50
TOTAL AMOUNT DUE	2,236.93	TOTAL SALES	2,351.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3410/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,RAYMUNDO D
Meter Number : 224977WS6
Pole Number : 0360444
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314497450939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596284

3147577693

Date : 07-12-2018

BC07/350.6/3435/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147557769-3

Customer Information----------
Name : DELA TORRE,ERNESTO DIANO

Premise Address: ZONE UBE PAKNAAN
Billing Address: ZONE UBE PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1069344	Pole No	:	0360423
Serial No	:	125282122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1178
Period From	:	06-11-2018	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	244	Billed kWh	:	23

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	133.91
Transmission Charge	0.3955/kWh	9.10
System Loss Charge	0.9005/kWh	20.71
Sub-Total		163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.52	- 152.44
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 150.44
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0101/kWh	0.23
Value Added Tax		
Generation		9.52
Transmission		0.96
System Loss		1.49
Distribution		8.50
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.89
Sub-Total		22.81
CURRENT BILL - JULY 2018		106.89
TOTAL AMOUNT DUE		206.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 238.00

Your monthly electricity consumption chart

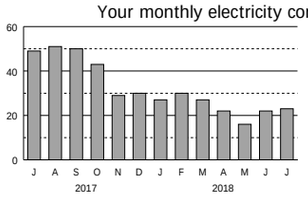

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.89		
Less : VAT	7.46		
Amount Net of VAT	99.43		
Less: BIR 2306	3.11		
BIR 2307	1.70	VATable Sales	84.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	94.62	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	102.08	TOTAL SALES	106.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3435/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,ERNESTO DIANO
Meter Number : MTR1069344
Pole Number : 0360423
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN
Billing Address: ZONE UBE PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3435/0/21/07-12-2018/98 8248

Bill ID 562388691233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56277200004

1015596945

Date : 07-12-2018

BC07/350.6/3450/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627720000-4

Customer Information----------

Name : DAGANTA,LEONILA TM

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363701GS6	Pole No	:	0360423
Serial No	:	2002117525	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	29502
Period From	:	06-11-2018	Prev Rdg	:	29374
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	745.25
Transmission Charge	0.3955/kWh	50.62
System Loss Charge	0.9005/kWh	115.26
Sub-Total		911.13
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	36.86
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0101/kWh	1.29
Value Added Tax		
Generation		53.02
Transmission		5.32
System Loss		8.38
Distribution		44.55
Others		6.48
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	32.81
Sub-Total		209.47
CURRENT BILL - JULY 2018		1,573.13
TOTAL AMOUNT DUE		3,218.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,395.00

Your monthly electricity consumption chart

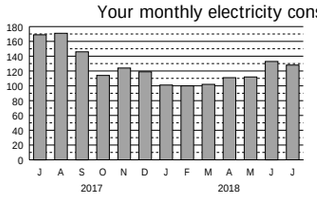

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.13		
Less : VAT	118.61		
Amount Net of VAT	1,454.52		
Less: BIR 2306	49.43		
BIR 2307	27.46	VATable Sales	1,363.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.86
Amount Due	1,377.63	VAT Zero Rated Sales	0.00
Add : VAT	118.61	VAT Amount	118.61
TOTAL AMOUNT DUE	1,496.24	TOTAL SALES	1,573.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3450/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGANTA,LEONILA TM
Meter Number : 363701GS6
Pole Number : 0360423
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238325802759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23846200006

BILLING STATEMENT

1015607902

Date : 07-12-2018

BC07/350.6/3470/0360451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384620000-6

Customer Information----------

Name : PACRES,ESTRELLITA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509684 GS6	Pole No	:	0360451
Serial No	:	71830438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	24746
Period From	:	06-11-2018	Prev Rdg	:	24377
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	150	Billed kWh	:	369

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,148.43
Transmission Charge	0.3955/kWh	145.94
System Loss Charge	0.9005/kWh	332.28
Sub-Total		2,626.65
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	33.14
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	106.27
Surcharge	0.02 of 4,343.00	86.86
Sub-Total		226.33
Government Charges		
Franchise Tax - Local		23.68
LFT Differential	0.0101/kWh	3.73
Value Added Tax		
Generation		152.85
Transmission		15.30
System Loss		24.19
Distribution		127.30
Others		17.70
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	94.57
Sub-Total		601.62
CURRENT BILL - JULY 2018		4,515.41
TOTAL AMOUNT DUE		8,858.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,027.00

Your monthly electricity consumption chart

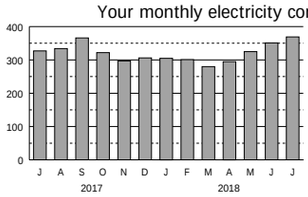

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.41		
Less : VAT	339.83		
Amount Net of VAT	4,175.58		
Less: BIR 2306	141.61		
BIR 2307	78.82	VATable Sales	3,913.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.79
Amount Due	3,955.15	VAT Zero Rated Sales	0.00
Add : VAT	339.83	VAT Amount	339.83
TOTAL AMOUNT DUE	4,294.98	TOTAL SALES	4,515.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3470/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACRES,ESTRELLITA
Meter Number : 509684 GS6
Pole Number : 0360451
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3470/0/21/07-12-2018/98 8250

Bill ID 570933309102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57006200000

1015601105

Date : 07-12-2018

BC07/350.6/3500/0360444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700620000-0

Customer Information----------

Name : MAGUATE,CARMENCITA L.

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293704SS6	Pole No	:	0360444
Serial No	:	27313939	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7473
Period From	:	06-11-2018	Prev Rdg	:	7432
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	238.71
Transmission Charge	0.3955/kWh	16.22
System Loss Charge	0.9005/kWh	36.92
Sub-Total		291.85
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.15	- 165.66
NPC/PSALM Adjustment	0.288/kWh	11.81
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.41
Value Added Tax		
Generation		16.99
Transmission		1.69
System Loss		2.68
Distribution		14.68
Others		- 13.42
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.51
Sub-Total		50.98
CURRENT BILL - JULY 2018		317.97
TOTAL AMOUNT DUE		652.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 512.00

Your monthly electricity consumption chart

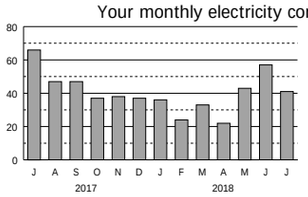

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.97		
Less : VAT	22.90		
Amount Net of VAT	295.07		
Less: BIR 2306	9.58		
BIR 2307	5.38	VATable Sales	266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	280.11	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	303.01	TOTAL SALES	317.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3500/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGUATE,CARMENCITA L.
Meter Number : 293704SS6
Pole Number : 0360444
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3500/0/21/07-12-2018/98 8251

Bill ID 336140476088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33656200004

BILLING STATEMENT

1015606922

Date : 07-12-2018

BC07/350.6/3510/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365620000-4

Customer Information----------

Name : DENSING,WILMA S

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279517GS6	Pole No	:	0360423
Serial No	:	48131557	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8482
Period From	:	06-11-2018	Prev Rdg	:	8410
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	500	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		- 54.57
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 4.96
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		108.87
CURRENT BILL - JULY 2018		777.84
TOTAL AMOUNT DUE		1,616.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 822.00

Your monthly electricity consumption chart

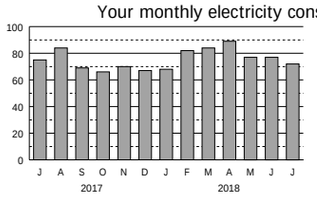

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.84		
Less : VAT	58.37		
Amount Net of VAT	719.47		
Less: BIR 2306	24.31		
BIR 2307	13.48	VATable Sales	668.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.50
Amount Due	681.68	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	740.05	TOTAL SALES	777.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3510/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENSING,WILMA S
Meter Number : 279517GS6
Pole Number : 0360423
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3510/0/21/07-12-2018/98 8252

Bill ID 694577395937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611134

69477200005

Date : 07-12-2018

BC07/350.6/3515/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947720000-5

Customer Information----------

Name : GUTANG,JOVETH E

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485969GS6	Pole No	:	0360423
Serial No	:	63517947	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3252
Period From	:	06-11-2018	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.01
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		55.08
CURRENT BILL - JULY 2018		344.53
TOTAL AMOUNT DUE		609.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 251.00

Your monthly electricity consumption chart

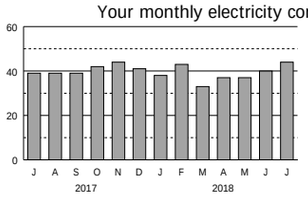

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.53		
Less : VAT	24.93		
Amount Net of VAT	319.60		
Less: BIR 2306	10.40		
BIR 2307	5.83	VATable Sales	289.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	303.37	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	328.30	TOTAL SALES	344.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3515/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTANG,JOVETH E

Meter Number : 485969GS6

Pole Number : 0360423

Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3515/0/21/07-12-2018/98 8253

Bill ID 926127532036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603110

92636200005

Date : 07-12-2018

BC07/350.6/3560/0360402/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263620000-5

Customer Information----------

Name : DIANO,ANABEL E

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171031DS6	Pole No	:	0360402
Serial No	:	13659240	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	83126
Period From	:	06-11-2018	Prev Rdg	:	83038
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 39.72
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.27
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.88
CURRENT BILL - JULY 2018		978.35
TOTAL AMOUNT DUE		2,141.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 1,149.00

Your monthly electricity consumption chart

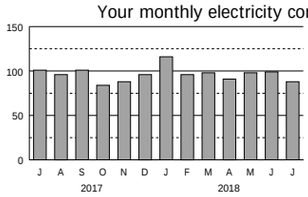

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.35		
Less : VAT	73.01		
Amount Net of VAT	905.34		
Less: BIR 2306	30.43		
BIR 2307	16.99	VATable Sales	843.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	857.92	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	930.93	TOTAL SALES	978.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3560/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,ANABEL E
Meter Number : 171031DS6
Pole Number : 0360402
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3560/0/21/07-12-2018/98 8254

Bill ID 601764222561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590960

60147200004

Date : 07-12-2018

BC07/350.6/3585/0360444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014720000-4

Customer Information----------

Name : MALAZARTE,EVANGELINE A

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428694GS6	Pole No	:	0360444
Serial No	:	54314108	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4763
Period From	:	06-11-2018	Prev Rdg	:	4696
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		- 90.04
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 8.24
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		97.53
CURRENT BILL - JULY 2018		681.12
TOTAL AMOUNT DUE		1,329.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 621.00

Your monthly electricity consumption chart

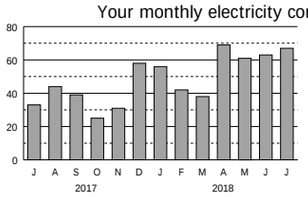

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.12		
Less : VAT	50.77		
Amount Net of VAT	630.35		
Less: BIR 2306	21.17		
BIR 2307	11.76	VATable Sales	583.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	597.42	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	648.19	TOTAL SALES	681.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3585/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,EVANGELINE A
Meter Number : 428694GS6
Pole Number : 0360444
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3585/0/21/07-12-2018/98 8255

Bill ID 564277514406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597610

56477200002

Date : 07-12-2018

BC07/350.6/3586/0360444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647720000-2

Customer Information----------

Name : SAUSA,MARIVIC A

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484661GS6	Pole No	:	0360444
Serial No	:	52864114	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4456
Period From	:	06-11-2018	Prev Rdg	:	4342
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	122	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		6.01
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.86
CURRENT BILL - JULY 2018		1,403.92
TOTAL AMOUNT DUE		2,968.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,556.00

Your monthly electricity consumption chart

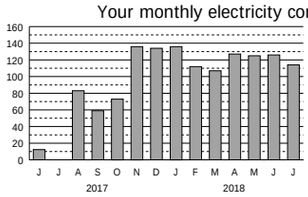

Avg Monthly Usage : 103.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.92		
Less : VAT	105.94		
Amount Net of VAT	1,297.98		
Less: BIR 2306	44.15		
BIR 2307	24.51	VATable Sales	1,217.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,229.32	VAT Zero Rated Sales	0.00
Add : VAT	105.94	VAT Amount	105.94
TOTAL AMOUNT DUE	1,335.26	TOTAL SALES	1,403.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3586/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAUSA,MARIVIC A
Meter Number : 484661GS6
Pole Number : 0360444
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3586/0/21/07-12-2018/98 8256

Bill ID 785986238124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606716

78556200000

Date : 07-12-2018

BC07/350.6/3590/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855620000-0

Customer Information----------

Name : PAZ,MESAELITA DELA N.

Premise Address: SITIO UBE PAKNA-AN MANDAUE CITY
Billing Address: SITIO UBE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471733GS6	Pole No	:	0360423
Serial No	:	61286726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22113
Period From	:	06-11-2018	Prev Rdg	:	21948
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	474	Billed kWh	:	165

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	960.68
Transmission Charge	0.3955/kWh	65.26
System Loss Charge	0.9005/kWh	148.58
Sub-Total		1,174.52
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.82
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	47.52
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		106.00
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0101/kWh	1.67
Value Added Tax		
Generation		68.34
Transmission		6.84
System Loss		10.80
Distribution		57.25
Others		8.49
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.29
Sub-Total		269.94
CURRENT BILL - JULY 2018		2,027.58
TOTAL AMOUNT DUE		4,209.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 2,087.00

Your monthly electricity consumption chart

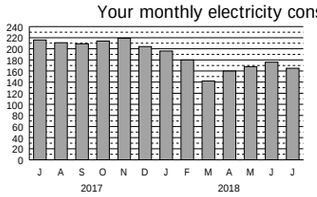

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.58		
Less : VAT	152.83		
Amount Net of VAT	1,874.75		
Less: BIR 2306	63.68		
BIR 2307	35.40	VATable Sales	1,757.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.11
Amount Due	1,775.67	VAT Zero Rated Sales	0.00
Add : VAT	152.83	VAT Amount	152.83
TOTAL AMOUNT DUE	1,928.50	TOTAL SALES	2,027.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3590/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAZ,MESAELITA DELA N.
Meter Number : 471733GS6
Pole Number : 0360423
Billing Period : JULY 2018

Premise Address: SITIO UBE PAKNA-AN MANDAUE CITY
Billing Address: SITIO UBE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3590/0/21/07-12-2018/98 8257

Bill ID 535474862862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608291

53566200001

Date : 07-12-2018

BC07/350.6/3600/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356620000-1

Customer Information----------

Name : ABRIO,JOCELYN U

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463140GS6	Pole No	:	0360423
Serial No	:	58174551	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9995
Period From	:	06-11-2018	Prev Rdg	:	9951
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 141.61
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 12.44
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		56.73
CURRENT BILL - JULY 2018		359.22
TOTAL AMOUNT DUE		1,527.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 700.00

Your monthly electricity consumption chart

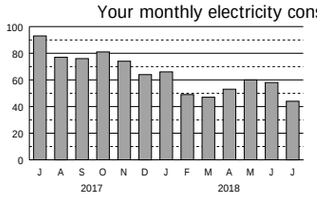

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.22		
Less : VAT	26.50		
Amount Net of VAT	332.72		
Less: BIR 2306	11.05		
BIR 2307	6.10	VATable Sales	302.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	315.57	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	342.07	TOTAL SALES	359.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3600/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRIO,JOCELYN U
Meter Number : 463140GS6
Pole Number : 0360423
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3600/0/21/07-12-2018/98 8258

Bill ID 362956906065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36257200000

BILLING STATEMENT

1015596218

Date : 07-12-2018

BC07/350.6/3605/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625720000-0

Customer Information----------
Name : ABRIO,JOCELYN U

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471751GS6	Pole No	:	0360423
Serial No	:	61032000	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11440
Period From	:	06-11-2018	Prev Rdg	:	11363
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		- 49.51
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 4.23
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.53
CURRENT BILL - JULY 2018		841.46
TOTAL AMOUNT DUE		1,957.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2018 - 1,100.00

Your monthly electricity consumption chart

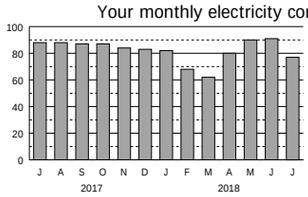

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.46		
Less : VAT	63.46		
Amount Net of VAT	778.00		
Less: BIR 2306	26.44		
BIR 2307	14.58	VATable Sales	723.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.07
Amount Due	736.98	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	800.44	TOTAL SALES	841.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3605/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRIO,JOCELYN U
Meter Number : 471751GS6
Pole Number : 0360423
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3605/0/21/07-12-2018/98 8259

Bill ID 415627458949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597478

41536200003

Date : 07-12-2018

BC07/350.6/3620/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153620000-3

Customer Information----------
Name : LOGARTA,LEAH G

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363842GS6	Pole No	:	0360423
Serial No	:	2003120646	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10060
Period From	:	06-11-2018	Prev Rdg	:	9988
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 68.10
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 6.59
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.16
CURRENT BILL - JULY 2018		762.60
TOTAL AMOUNT DUE		1,747.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 994.00

Your monthly electricity consumption chart

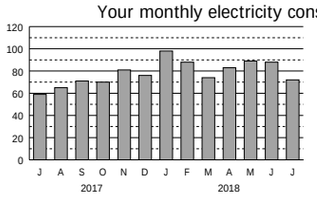

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.60		
Less : VAT	56.74		
Amount Net of VAT	705.86		
Less: BIR 2306	23.63		
BIR 2307	13.20	VATable Sales	655.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.42
Amount Due	669.03	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	725.77	TOTAL SALES	762.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3620/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,LEAH G
Meter Number : 363842GS6
Pole Number : 0360423
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3620/0/21/07-12-2018/98 8260

Bill ID 434785773241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606350

43427200001

Date : 07-12-2018

BC07/350.6/3640/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342720000-1

Customer Information----------
Name : GEPIGA,FELICISIMA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194814WS6	Pole No	:	0360423
Serial No	:	48915009	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	37423
Period From	:	06-11-2018	Prev Rdg	:	37343
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	465.78
Transmission Charge	0.3955/kWh	31.64
System Loss Charge	0.9005/kWh	72.04
Sub-Total		569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 803.36	- 120.50
NPC/PSALM Adjustment	0.288/kWh	23.04
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		- 62.41
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0101/kWh	0.81
Value Added Tax		
Generation		33.15
Transmission		3.30
System Loss		5.26
Distribution		28.07
Others		- 5.73
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
Sub-Total		120.69
CURRENT BILL - JULY 2018		861.64
TOTAL AMOUNT DUE		2,614.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 905.00

Your monthly electricity consumption chart

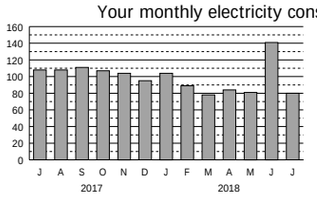

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.64		
Less : VAT	64.59		
Amount Net of VAT	797.05		
Less: BIR 2306	26.91		
BIR 2307	14.92	VATable Sales	740.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	755.22	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	819.81	TOTAL SALES	861.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3640/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPIGA,FELICISIMA
Meter Number : 194814WS6
Pole Number : 0360423
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3640/0/21/07-12-2018/98 8261

Bill ID 409599364215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594514

40959370343

Date : 07-12-2018

BC07/350.6/3645/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095937034-3

Customer Information----------

Name : LABIS,EDWIN SUANO

Premise Address: IV-23A ZONE UBI PAKNAAN
Billing Address: IV-23A ZONE UBI PAKNAAN

TIN :

Metering Information----------

Meter No	:	278985 GS6	Pole No	:	0360430
Serial No	:	47684616	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6999
Period From	:	06-11-2018	Prev Rdg	:	6925
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	111	Billed kWh	:	74

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	430.85
Transmission Charge	0.3955/kWh	29.27
System Loss Charge	0.9005/kWh	66.64
Sub-Total		526.76
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 743.49	- 111.52
NPC/PSALM Adjustment	0.288/kWh	21.31
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 73.66
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0101/kWh	0.75
Value Added Tax		
Generation		30.65
Transmission		3.08
System Loss		4.85
Distribution		26.01
Others		- 7.22
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
Sub-Total		109.69
CURRENT BILL - JULY 2018		779.52
TOTAL AMOUNT DUE		1,606.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 351.00

Your monthly electricity consumption chart

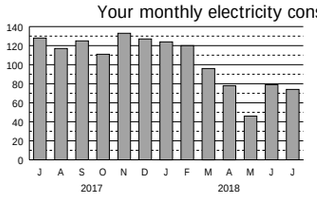

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.52		
Less : VAT	57.87		
Amount Net of VAT	721.65		
Less: BIR 2306	24.13		
BIR 2307	13.49	VATable Sales	669.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.82
Amount Due	684.03	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	741.90	TOTAL SALES	779.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3645/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIS,EDWIN SUANO
Meter Number : 278985 GS6
Pole Number : 0360430
Billing Period : JULY 2018

Premise Address: IV-23A ZONE UBI PAKNAAN
Billing Address: IV-23A ZONE UBI PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3645/0/21/07-12-2018/98 8262

Bill ID 684962704809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605863

68436200007

Date : 07-12-2018

BC07/350.6/3650/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843620000-7

Customer Information----------

Name : AMORIN,AGNES S

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297034SS6	Pole No	:	0360430
Serial No	:	42760896	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6856
Period From	:	06-11-2018	Prev Rdg	:	6738
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	687.03
Transmission Charge	0.3955/kWh	46.67
System Loss Charge	0.9005/kWh	106.26
Sub-Total		839.96
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.98
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0101/kWh	1.19
Value Added Tax		
Generation		48.88
Transmission		4.88
System Loss		7.74
Distribution		41.12
Others		9.66
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	30.24
Sub-Total		197.02
CURRENT BILL - JULY 2018		1,485.09
TOTAL AMOUNT DUE		2,942.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,587.00

Your monthly electricity consumption chart

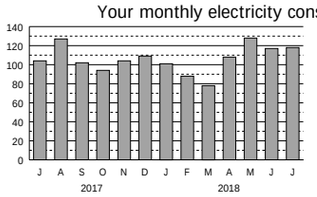

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.09		
Less : VAT	113.08		
Amount Net of VAT	1,372.01		
Less: BIR 2306	47.12		
BIR 2307	25.94	VATable Sales	1,288.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.94
Amount Due	1,298.95	VAT Zero Rated Sales	0.00
Add : VAT	113.08	VAT Amount	113.08
TOTAL AMOUNT DUE	1,412.03	TOTAL SALES	1,485.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3650/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORIN,AGNES S
Meter Number : 297034SS6
Pole Number : 0360430
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107958499872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593538

10717200009

Date : 07-12-2018

BC07/350.6/3660/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071720000-9

Customer Information----------

Name : LABIS,BOBBY S

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194000WS6	Pole No	:	0360430
Serial No	:	44045355	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6864
Period From	:	06-11-2018	Prev Rdg	:	6775
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	218	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		- 15.50
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 1.34
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		139.56
CURRENT BILL - JULY 2018		1,017.23
TOTAL AMOUNT DUE		3,426.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,267.00

Your monthly electricity consumption chart

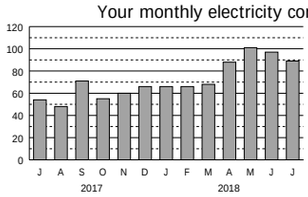

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.23		
Less : VAT	76.82		
Amount Net of VAT	940.41		
Less: BIR 2306	32.02		
BIR 2307	17.68	VATable Sales	877.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	890.71	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	967.53	TOTAL SALES	1,017.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3660/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABIS,BOBBY S
Meter Number : 194000WS6
Pole Number : 0360430
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNAAN MANDAUE CITY
Billing Address: ZONE UBE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3660/0/21/07-12-2018/98 8264

Bill ID 057905090923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593802

05776200007

Date : 07-12-2018

BC07/350.6/3670/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577620000-7

Customer Information----------

Name : GARCIA,MARK L

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386229GS6	Pole No	:	0360430
Serial No	:	2003124393	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	15934
Period From	:	06-11-2018	Prev Rdg	:	15747
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	390	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		121.61
Government Charges		
Franchise Tax - Local		12.06
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		9.80
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		306.09
CURRENT BILL - JULY 2018		2,298.88
TOTAL AMOUNT DUE		4,845.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,320.00

Your monthly electricity consumption chart

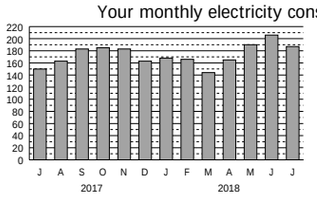

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.88		
Less : VAT	173.35		
Amount Net of VAT	2,125.53		
Less: BIR 2306	72.25		
BIR 2307	40.13	VATable Sales	1,992.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.74
Amount Due	2,013.15	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,186.50	TOTAL SALES	2,298.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3670/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MARK L
Meter Number : 386229GS6
Pole Number : 0360430
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBI PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3670/0/21/07-12-2018/98 8265

Bill ID 992621606086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99226200006

BILLING STATEMENT

1015608943

Date : 07-12-2018

BC07/350.6/3690/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922620000-6

Customer Information----------

Name : HORTEL,ROSEVILLA F

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423926GS6	Pole No	:	0360430
Serial No	:	15364505	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	33020
Period From	:	06-11-2018	Prev Rdg	:	32617
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,864.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,346.39
Transmission Charge	0.3955/kWh	159.39
System Loss Charge	0.9005/kWh	362.90
Sub-Total		2,868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	36.19
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	116.06
Surcharge	0.02 of 5,864.50	117.29
Sub-Total		269.61
Government Charges		
Franchise Tax - Local		25.99
LFT Differential	0.0101/kWh	4.07
Value Added Tax		
Generation		166.94
Transmission		16.72
System Loss		26.43
Distribution		138.97
Others		22.03
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	103.29
Sub-Total		659.86
CURRENT BILL - JULY 2018		4,956.26
TOTAL AMOUNT DUE		10,820.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,502.00

Your monthly electricity consumption chart

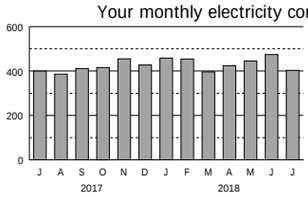

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,956.26		
Less : VAT	373.81		
Amount Net of VAT	4,582.45		
Less: BIR 2306	155.74		
BIR 2307	86.53	VATable Sales	4,296.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.05
Amount Due	4,340.18	VAT Zero Rated Sales	0.00
Add : VAT	373.81	VAT Amount	373.81
TOTAL AMOUNT DUE	4,713.99	TOTAL SALES	4,956.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3690/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEL,ROSEVILLA F
Meter Number : 423926GS6
Pole Number : 0360430
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3690/0/21/07-12-2018/98 8266

Bill ID 322999351235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32257200009

1015599879

Date : 07-12-2018

BC07/350.6/3725/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225720000-9

Customer Information----------

Name : SUSTENO,HERMAN G

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470986GS6	Pole No	:	0360430
Serial No	:	78635237	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6916
Period From	:	06-11-2018	Prev Rdg	:	6858
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	337.11
Transmission Charge	0.3955/kWh	22.90
System Loss Charge	0.9005/kWh	52.14
Sub-Total		412.15
Distribution Charges		
Distribution Charge	1.7506/kWh	101.36
Supply Charge	0.4118/kWh	23.84
Metering Charge	0.6989/kWh	40.47
	5.00/month	5.00
Sub-Total		170.67
Others		
Subsidy on Lifeline Discount	-0.3 of 582.82	- 174.85
NPC/PSALM Adjustment	0.288/kWh	16.68
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.98
Transmission		2.41
System Loss		3.79
Distribution		20.48
Others		- 13.32
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.04
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.22
NPC Stranded Debts	0.0265/kWh	1.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.84
Sub-Total		77.73
CURRENT BILL - JULY 2018		515.42
TOTAL AMOUNT DUE		783.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2018 - 384.00

Your monthly electricity consumption chart

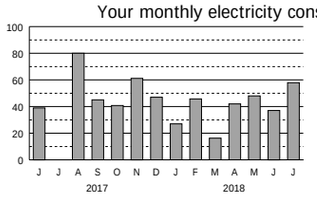

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.42		
Less : VAT	37.73		
Amount Net of VAT	477.69		
Less: BIR 2306	15.71		
BIR 2307	8.82	VATable Sales	437.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.00
Amount Due	453.16	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	490.89	TOTAL SALES	515.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3725/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSTENO,HERMAN G
Meter Number : 470986GS6
Pole Number : 0360430
Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3725/0/21/07-12-2018/98 8267

Bill ID 243310634638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24337200000

1015610355

Date : 07-12-2018

BC07/350.6/3750/0360395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433720000-0

Customer Information----------

Name : PALAD,MILAGROS G.

Premise Address: ZONE UBI Mandaue City
Billing Address: ZONE UBI Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1164203	Pole No	:	0360395
Serial No	:	133499783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1112
Period From	:	06-11-2018	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	690	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 5.87
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		109.48
CURRENT BILL - JULY 2018		780.67
TOTAL AMOUNT DUE		2,115.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2018 - 696.00

Your monthly electricity consumption chart

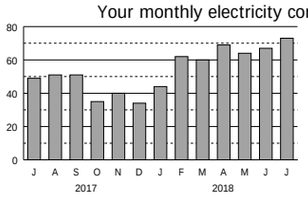

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.67		
Less : VAT	58.32		
Amount Net of VAT	722.35		
Less: BIR 2306	24.32		
BIR 2307	13.52	VATable Sales	671.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.16
Amount Due	684.51	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	742.83	TOTAL SALES	780.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3750/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAD,MILAGROS G.
Meter Number : MTR1164203
Pole Number : 0360395
Billing Period : JULY 2018

Premise Address: ZONE UBI Mandaue City
Billing Address: ZONE UBI Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3750/0/21/07-12-2018/98 8268

Bill ID 294942663120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610331

29407200004

Date : 07-12-2018

BC07/350.6/3760/0360381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940720000-4

Customer Information----------

Name : TRAYA,MANUEL L

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434778GS6	Pole No	:	0360381
Serial No	:	52916820	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6666
Period From	:	06-11-2018	Prev Rdg	:	6604
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		- 72.69
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 6.34
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		91.64
CURRENT BILL - JULY 2018		642.68
TOTAL AMOUNT DUE		1,542.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2018 - 810.00

Your monthly electricity consumption chart

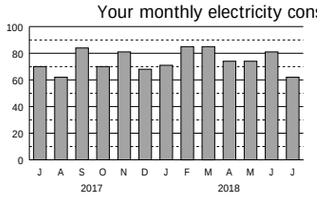

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.68		
Less : VAT	48.29		
Amount Net of VAT	594.39		
Less: BIR 2306	20.14		
BIR 2307	11.10	VATable Sales	551.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.35
Amount Due	563.15	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	611.44	TOTAL SALES	642.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3760/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAYA,MANUEL L

Meter Number : 434778GS6

Pole Number : 0360381

Billing Period : JULY 2018

Premise Address: ZONE UBI PAKNAAN MANDAUE CITY
Billing Address: ZONE UBI PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3760/0/21/07-12-2018/98 8269

Bill ID 800919144076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590674

80029611375

Date : 07-12-2018

BC07/350.6/3766/0360381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002961137-5

Customer Information----------
Name : ARNAIZ,LIBERATA RETARDO

Premise Address: ZONE UBE PAKNA-AN
Billing Address: ZONE UBE PAKNA-AN

TIN :

Metering Information----------

Meter No	:	555700 GS6	Pole No	:	0360381
Serial No	:	63700764	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2786
Period From	:	06-11-2018	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	345	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.10
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.84
CURRENT BILL - JULY 2018		331.50
TOTAL AMOUNT DUE		568.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2018 - 366.10

Your monthly electricity consumption chart

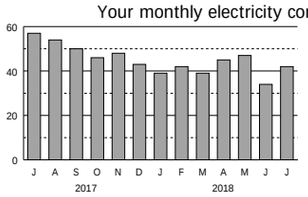

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.50		
Less : VAT	24.06		
Amount Net of VAT	307.44		
Less: BIR 2306	10.06		
BIR 2307	5.62	VATable Sales	278.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	291.76	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	315.82	TOTAL SALES	331.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3766/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,LIBERATA RETARDO
Meter Number : 555700 GS6
Pole Number : 0360381
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNA-AN
Billing Address: ZONE UBE PAKNA-AN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3766/0/21/07-12-2018/98 8270

Bill ID 450136908387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590653

45006200005

Date : 07-12-2018

BC07/350.6/3770/1038631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500620000-5

Customer Information----------

Name : BANDILAO,ENEMESIA M

Premise Address: PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1211766	Pole No	:	1038631
Serial No	:	85098933	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	792
Period From	:	06-11-2018	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	320.23
Transmission Charge	0.3955/kWh	21.75
System Loss Charge	0.9005/kWh	49.53
Sub-Total		391.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 553.88	- 166.16
NPC/PSALM Adjustment	0.288/kWh	15.84
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0101/kWh	0.56
Value Added Tax		
Generation		22.78
Transmission		2.28
System Loss		3.59
Distribution		19.48
Others		- 12.97
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.10
Sub-Total		73.54
CURRENT BILL - JULY 2018		486.85
TOTAL AMOUNT DUE		974.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2018 - 385.00

Your monthly electricity consumption chart

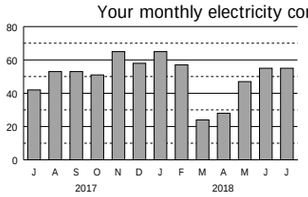

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.85		
Less : VAT	35.53		
Amount Net of VAT	451.32		
Less: BIR 2306	14.78		
BIR 2307	8.33	VATable Sales	413.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.01
Amount Due	428.21	VAT Zero Rated Sales	0.00
Add : VAT	35.53	VAT Amount	35.53
TOTAL AMOUNT DUE	463.74	TOTAL SALES	486.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3770/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDILAO,ENEMESIA M
Meter Number : MTR1211766
Pole Number : 1038631
Billing Period : JULY 2018

Premise Address: PAKNAAN, MANDAUE CITY
Billing Address: PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3770/0/21/07-12-2018/98 8271

Bill ID 501681947537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50177200008

BILLING STATEMENT

1015590912

Date : 07-12-2018

BC07/350.6/3780/0360402/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017720000-8

Customer Information----------
Name : LABORES,RAQUEL M.

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283855SS6	Pole No	:	0360402
Serial No	:	31705572	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	28620
Period From	:	06-11-2018	Prev Rdg	:	28389
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	240	Billed kWh	:	231

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,344.95
Transmission Charge	0.3955/kWh	91.36
System Loss Charge	0.9005/kWh	208.02
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	66.53
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		175.04
Government Charges		
Franchise Tax - Local		15.04
LFT Differential	0.0101/kWh	2.33
Value Added Tax		
Generation		95.68
Transmission		9.57
System Loss		15.15
Distribution		79.92
Others		15.11
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	59.21
Sub-Total		381.10
CURRENT BILL - JULY 2018		2,866.44
TOTAL AMOUNT DUE		7,252.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 4,445.00

Your monthly electricity consumption chart

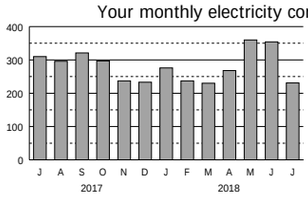

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.44		
Less : VAT	216.99		
Amount Net of VAT	2,649.45		
Less: BIR 2306	90.41		
BIR 2307	50.05	VATable Sales	2,485.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.11
Amount Due	2,508.99	VAT Zero Rated Sales	0.00
Add : VAT	216.99	VAT Amount	216.99
TOTAL AMOUNT DUE	2,725.98	TOTAL SALES	2,866.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3780/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORES,RAQUEL M.
Meter Number : 283855SS6
Pole Number : 0360402
Billing Period : JULY 2018

Premise Address: ZONE UBE PAKNA-AN MANDAUE CITY
Billing Address: ZONE UBE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/3780/0/21/07-12-2018/98 8272

Bill ID 511849496631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5110141244 6

1015596214

Date : 07-12-2018

BC07/350.6/5000/0357472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110141244-6

Customer Information----------
Name : GESAPINE,MERPIE PIANAR

Premise Address: ZONE SAYOTE PAKNAAN
Billing Address: ZONE SAYOTE PAKNAAN

TIN : 469-819-293-000

Metering Information----------

Meter No	:	MTR1217632	Pole No	:	0357472
Serial No	:	85122081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	963
Period From	:	06-11-2018	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 59.08
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.65
CURRENT BILL - JULY 2018		877.93
TOTAL AMOUNT DUE		1,990.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 1,273.00

Your monthly electricity consumption chart

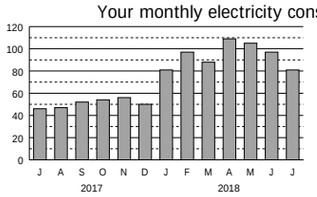

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.93		
Less : VAT	66.81		
Amount Net of VAT	811.12		
Less: BIR 2306	27.82		
BIR 2307	15.19	VATable Sales	754.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.84
Amount Due	768.11	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	834.92	TOTAL SALES	877.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/5000/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESAPINE,MERPIE PIANAR
Meter Number : MTR1217632
Pole Number : 0357472
Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNAAN
Billing Address: ZONE SAYOTE PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/5000/0/21/07-12-2018/98 8273

Bill ID 762045875335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596328

76251222204

Date : 07-12-2018

BC07/350.6/5400/0357465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625122220-4

Customer Information----------
Name : PIANAR,ANECITO PEDRANO

Premise Address: ZONE PECHAY PAKNAAN
Billing Address: ZONE PECHAY PAKNAAN

TIN :

Metering Information----------

Meter No	:	552694 GS6	Pole No	:	0357465
Serial No	:	93853389	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10926
Period From	:	06-11-2018	Prev Rdg	:	10873
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	1290	Billed kWh	:	53

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	308.58
Transmission Charge	0.3955/kWh	20.96
System Loss Charge	0.9005/kWh	47.73
Sub-Total		377.27
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 533.92	- 160.18
NPC/PSALM Adjustment	0.288/kWh	15.26
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0101/kWh	0.54
Value Added Tax		
Generation		21.95
Transmission		2.20
System Loss		3.48
Distribution		18.80
Others		- 12.50
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
Sub-Total		70.89
CURRENT BILL - JULY 2018		469.41
TOTAL AMOUNT DUE		945.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,000.00

Your monthly electricity consumption chart

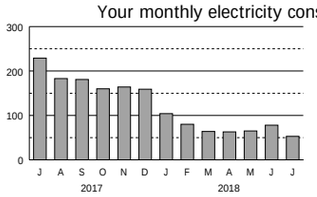

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.41		
Less : VAT	34.29		
Amount Net of VAT	435.12		
Less: BIR 2306	14.29		
BIR 2307	8.03	VATable Sales	398.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.60
Amount Due	412.80	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	447.09	TOTAL SALES	469.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/5400/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIANAR,ANECITO PEDRANO
Meter Number : 552694 GS6
Pole Number : 0357465
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN
Billing Address: ZONE PECHAY PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/5400/0/21/07-12-2018/98 8274

Bill ID 624068864748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62408519262

1015601165

Date : 07-12-2018

BC07/350.6/5500/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240851926-2

Customer Information----------

Name : MANGOBA,ANDRESA MAMOLANG

Premise Address: ZONE SAYOTE PAKNAAN,MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150617	Pole No	:	1379836
Serial No	:	133482559	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1412
Period From	:	06-11-2018	Prev Rdg	:	1376
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	244	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		40.97
CURRENT BILL - JULY 2018		228.15
TOTAL AMOUNT DUE		480.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 196.00

Your monthly electricity consumption chart

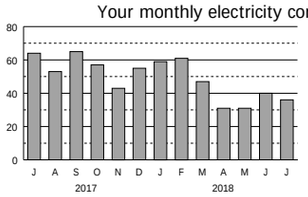

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.15		
Less : VAT	16.61		
Amount Net of VAT	211.54		
Less: BIR 2306	6.96		
BIR 2307	3.77	VATable Sales	187.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.36
Amount Due	200.81	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	217.42	TOTAL SALES	228.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/5500/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGOBA,ANDRESA MAMOLANG

Meter Number : MTR1150617

Pole Number : 1379836

Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNAAN,MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/5500/0/21/07-12-2018/98 8275

Bill ID 406688611976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593518

40615922883

Date : 07-12-2018

BC07/350.6/5600/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061592288-3

Customer Information----------

Name : GASTADOR,CLAIRE TAPERE

Premise Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191487	Pole No	:	1379836
Serial No	:	40137464	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	810
Period From	:	06-11-2018	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	294	Billed kWh	:	49

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	285.29
Transmission Charge	0.3955/kWh	19.38
System Loss Charge	0.9005/kWh	44.12
Sub-Total		348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.00	- 197.60
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 188.19
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		20.30
Transmission		2.02
System Loss		3.23
Distribution		17.43
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
Sub-Total		60.61
CURRENT BILL - JULY 2018		366.42
TOTAL AMOUNT DUE		837.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 365.00

Your monthly electricity consumption chart

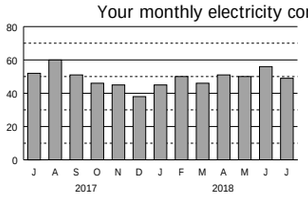

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.42		
Less : VAT	27.14		
Amount Net of VAT	339.28		
Less: BIR 2306	11.31		
BIR 2307	6.16	VATable Sales	305.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.47
Amount Due	321.81	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	348.95	TOTAL SALES	366.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/5600/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,CLAIRE TAPERE

Meter Number : MTR1191487

Pole Number : 1379836

Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/5600/0/21/07-12-2018/98 8276

Bill ID 663817748826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596599

66351522983

Date : 07-12-2018

BC07/350.6/5850/0357486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635152298-3

Customer Information----------

Name : TAMPIS,JOHN PHOENIX NECIO

Premise Address: ZONE SAYOTE PAKNAAN
Billing Address: ZONE SAYOTE PAKNAAN

TIN : 700-417-890-000

Metering Information----------

Meter No	:	BSG1701333	Pole No	:	0357486
Serial No	:	85151669	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	394
Period From	:	06-11-2018	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	779	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.22
CURRENT BILL - JULY 2018		327.30
TOTAL AMOUNT DUE		658.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 397.00

Your monthly electricity consumption chart

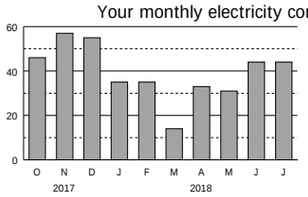

Avg Monthly Usage : 39.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.30		
Less : VAT	24.17		
Amount Net of VAT	303.13		
Less: BIR 2306	10.08		
BIR 2307	5.50	VATable Sales	273.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	287.55	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	311.72	TOTAL SALES	327.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/5850/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPIS,JOHN PHOENIX NECIO
Meter Number : BSG1701333
Pole Number : 0357486
Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNAAN
Billing Address: ZONE SAYOTE PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/5850/0/21/07-12-2018/98 8277

Bill ID 607637344850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593381

60700590494

Date : 07-12-2018

BC07/350.6/5900/0357486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070059049-4

Customer Information----------

Name : CARRASCA,RESTITUTO RIVERA

Premise Address: ZONE PECHAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151483	Pole No	:	0357486
Serial No	:	133478913	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3106
Period From	:	06-11-2018	Prev Rdg	:	2994
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	425	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		6.14
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		183.88
CURRENT BILL - JULY 2018		1,381.67
TOTAL AMOUNT DUE		3,017.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2018 - 1,559.00

Your monthly electricity consumption chart

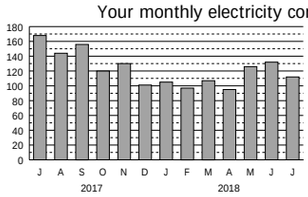

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.67		
Less : VAT	104.34		
Amount Net of VAT	1,277.33		
Less: BIR 2306	43.48		
BIR 2307	24.12	VATable Sales	1,197.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.54
Amount Due	1,209.73	VAT Zero Rated Sales	0.00
Add : VAT	104.34	VAT Amount	104.34
TOTAL AMOUNT DUE	1,314.07	TOTAL SALES	1,381.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/5900/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRASCA,RESTITUTO RIVERA

Meter Number : MTR1151483

Pole Number : 0357486

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN,MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123432301965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601410

12393091785

Date : 07-12-2018

BC07/350.6/5950/0357486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239309178-5

Customer Information----------

Name : PAM-OT,EUDES VALEROSO

Premise Address: ZONE SAYOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1809308	Pole No	:	0357486
Serial No	:	85185444	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	180
Period From	:	06-11-2018	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 184.76
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.32
CURRENT BILL - JULY 2018		358.58
TOTAL AMOUNT DUE		801.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2018 - 236.00

Your monthly electricity consumption chart

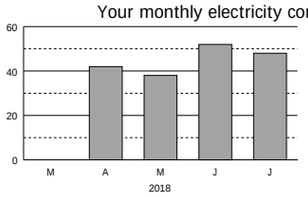

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.58		
Less : VAT	26.55		
Amount Net of VAT	332.03		
Less: BIR 2306	11.05		
BIR 2307	6.03	VATable Sales	299.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.77
Amount Due	314.95	VAT Zero Rated Sales	0.00
Add : VAT	26.55	VAT Amount	26.55
TOTAL AMOUNT DUE	341.50	TOTAL SALES	358.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/5950/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAM-OT,EUDES VALEROSO

Meter Number : BSG1809308

Pole Number : 0357486

Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNA-AN MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/5950/0/21/07-12-2018/98 8279

Bill ID 846605900475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613480

84684850575

Date : 07-12-2018

BC07/350.6/6100/0357465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468485057-5

Customer Information----------

Name : CASTARDO,JANDEL MARANGA

Premise Address: ZONE PECHAY PAKNAAN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491517 GS6	Pole No	:	0357465
Serial No	:	68630216	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4649
Period From	:	06-11-2018	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	285	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 13.79
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		52.11
CURRENT BILL - JULY 2018		325.07
TOTAL AMOUNT DUE		643.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 350.00

Your monthly electricity consumption chart

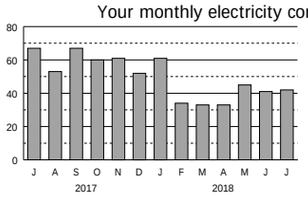

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.07		
Less : VAT	23.37		
Amount Net of VAT	301.70		
Less: BIR 2306	9.77		
BIR 2307	5.50	VATable Sales	272.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	286.43	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	309.80	TOTAL SALES	325.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/6100/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTARDO,JANDEL MARANGA
Meter Number : 491517 GS6
Pole Number : 0357465
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN, MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/6100/0/21/07-12-2018/98 8280

Bill ID 577364414714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604045

57754394294

Date : 07-12-2018

BC07/350.6/6300/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775439429-4

Customer Information----------

Name : GALON,MARICHEL TURNO

Premise Address: 116 ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: 116 ZONE REPOLYO PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041911	Pole No	:	1379836
Serial No	:	125289367	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1498
Period From	:	06-11-2018	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	344	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 13.63
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		39.69
CURRENT BILL - JULY 2018		231.87
TOTAL AMOUNT DUE		743.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 480.00

Your monthly electricity consumption chart

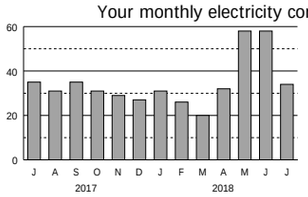

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.87		
Less : VAT	16.59		
Amount Net of VAT	215.28		
Less: BIR 2306	6.91		
BIR 2307	3.87	VATable Sales	192.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.10
Amount Due	204.50	VAT Zero Rated Sales	0.00
Add : VAT	16.59	VAT Amount	16.59
TOTAL AMOUNT DUE	221.09	TOTAL SALES	231.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/6300/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALON,MARICHEL TURNO

Meter Number : MTR1041911

Pole Number : 1379836

Billing Period : JULY 2018

Premise Address: 116 ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: 116 ZONE REPOLYO PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/6300/0/21/07-12-2018/98 8281

Bill ID 626986717476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602534

62671141760

Date : 07-12-2018

BC07/350.6/6400/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267114176-0

Customer Information----------

Name : CAMPILAN,CRECHELL MINGO

Premise Address: ZONE SAYOTE, PLARIDEL ST.,PAKNAAN,MANDAUE CITY
Billing Address: ZONE SAYOTE, PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TIN : 266-726-900-000

Metering Information----------

Meter No	:	MTR1182531	Pole No	:	1379836
Serial No	:	40128508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	782
Period From	:	06-11-2018	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	344	Billed kWh	:	27

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	157.20
Transmission Charge	0.3955/kWh	10.68
System Loss Charge	0.9005/kWh	24.31
Sub-Total		192.19
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.45	- 178.39
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 175.85
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.19
Transmission		1.13
System Loss		1.80
Distribution		9.87
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.92
Sub-Total		26.81
CURRENT BILL - JULY 2018		125.41
TOTAL AMOUNT DUE		252.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 354.14

Your monthly electricity consumption chart

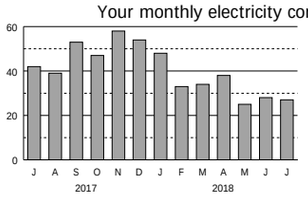

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.41		
Less : VAT	8.78		
Amount Net of VAT	116.63		
Less: BIR 2306	3.65		
BIR 2307	1.99	VATable Sales	98.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.03
Amount Due	110.99	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	119.77	TOTAL SALES	125.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/6400/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILAN,CRECHELL MINGO

Meter Number : MTR1182531

Pole Number : 1379836

Billing Period : JULY 2018

Premise Address: ZONE SAYOTE, PLARIDEL ST.,PAKNAAN,MANDAUE CITY
Billing Address: ZONE SAYOTE, PLARIDEL ST.,PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/6400/0/21/07-12-2018/98 8282

Bill ID 626416326639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602515

62636263741

Date : 07-12-2018

BC07/350.6/6700/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263626374-1

Customer Information----------

Name : CARDENAS,MARIETISA TARIAO

Premise Address: ZONE PECHAY PAKNAAN,MANDAUE CITY CEBU
Billing Address: ZONE PECHAY PAKNAAN,MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	013000 EFS6	Pole No	:	1379836
Serial No	:	121435979	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2209
Period From	:	06-11-2018	Prev Rdg	:	2190
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	110.62
Transmission Charge	0.3955/kWh	7.51
System Loss Charge	0.9005/kWh	17.11
Sub-Total		135.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.60	- 189.60
NPC/PSALM Adjustment	0.288/kWh	5.47
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 181.76
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.19
Value Added Tax		
Generation		7.87
Transmission		0.78
System Loss		1.22
Distribution		7.12
Others		- 16.10
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.87
Sub-Total		13.35
CURRENT BILL - JULY 2018		26.19
TOTAL AMOUNT DUE		144.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 122.00

Your monthly electricity consumption chart

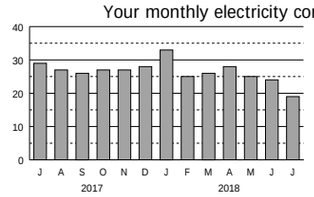

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.19		
Less : VAT	1.02		
Amount Net of VAT	25.17		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	24.49	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	25.51	TOTAL SALES	26.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/6700/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENAS,MARIETISA TARIAO

Meter Number : 013000 EFS6

Pole Number : 1379836

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN,MANDAUE CITY CEBU
Billing Address: ZONE PECHAY PAKNAAN,MANDAUE CITY CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/6700/0/21/07-12-2018/98 8283

Bill ID 839823139869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610139

83932165794

Date : 07-12-2018

BC07/350.6/6900/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393216579-4

Customer Information----------

Name : DIONELA,ERWIN CUEVA

Premise Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062116	Pole No	:	1379836
Serial No	:	125294550	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1634
Period From	:	06-11-2018	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	500	Billed kWh	:	39

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	227.07
Transmission Charge	0.3955/kWh	15.42
System Loss Charge	0.9005/kWh	35.12
Sub-Total		277.61
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.20	- 197.10
NPC/PSALM Adjustment	0.288/kWh	11.23
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0101/kWh	0.39
Value Added Tax		
Generation		16.15
Transmission		1.61
System Loss		2.56
Distribution		13.99
Others		- 16.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.00
Sub-Total		44.66
CURRENT BILL - JULY 2018		258.20
TOTAL AMOUNT DUE		518.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2018 - 344.00

Your monthly electricity consumption chart

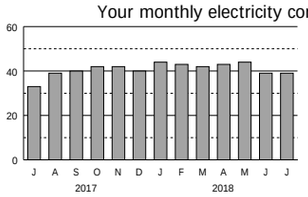

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.20		
Less : VAT	18.19		
Amount Net of VAT	240.01		
Less: BIR 2306	7.60		
BIR 2307	4.30	VATable Sales	213.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	228.11	VAT Zero Rated Sales	0.00
Add : VAT	18.19	VAT Amount	18.19
TOTAL AMOUNT DUE	246.30	TOTAL SALES	258.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/6900/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONELA,ERWIN CUEVA
Meter Number : MTR1062116
Pole Number : 1379836
Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/6900/0/21/07-12-2018/98 8284

Bill ID 739850681866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609944

73908546168

Date : 07-12-2018

BC07/350.6/7400/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390854616-8

Customer Information----------

Name : GULFAN,DARWIN YAUN

Premise Address: ZONE PECHAY PAKNAAN,MANDAUE CITY

Billing Address: ZONE PECHAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	07-11-2018	Pres Rdg	:	
Period From	06-11-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	3.50	Registered	:	
Conn Load	244	Billed kWh	:	105

Additional Metering Information ----------

Meter No	BSG1816173	Pole No	:	1379836
Serial No	85195885	Multiplier	:	1
Period To	07-11-2018	Pres Reading	:	22
Period From	07-04-2018	Prev Reading	:	0
No of Days	7	Consumption	:	22
Meter No	BSV1711852	Pole No	:	1379836
Serial No	41036121	Multiplier	:	1
Period To	07-04-2018	Pres Reading	:	236
Period From	06-11-2018	Prev Reading	:	153
No of Days	23	Consumption	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	611.34
Transmission Charge	0.3955/kWh	41.53
System Loss Charge	0.9005/kWh	94.55
Sub-Total		747.42
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.24
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0101/kWh	1.06
Value Added Tax		
Generation		43.50
Transmission		4.36
System Loss		6.90
Distribution		36.65
Others		5.48
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.91
Sub-Total		172.13
CURRENT BILL - JULY 2018		1,293.03
TOTAL AMOUNT DUE		2,711.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 944.00

Your monthly electricity consumption chart

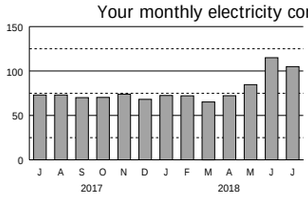

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.03		
Less : VAT	97.60		
Amount Net of VAT	1,195.43		
Less: BIR 2306	40.69		
BIR 2307	22.57	VATable Sales	1,120.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.53
Amount Due	1,132.17	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,229.77	TOTAL SALES	1,293.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/7400/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULFAN,DARWIN YAUN

Meter Number : MTR1062116

Pole Number : 1379836

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN,MANDAUE CITY

Billing Address: ZONE PECHAY PAKNAAN,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075995131348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07538148219

1015603422

Date : 07-12-2018

BC07/350.6/7700/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753814821-9

Customer Information----------
Name : MANGOBA,HAZEL GRACE ALDAMIA
Premise Address: ZONE SAYOTE PAKNAAN,MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200043	Pole No	:	1379836
Serial No	:	40146020	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1115
Period From	:	06-11-2018	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		92.18
CURRENT BILL - JULY 2018		628.05
TOTAL AMOUNT DUE		1,673.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 754.00

Your monthly electricity consumption chart

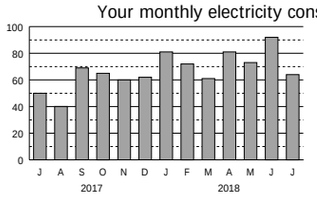

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.05		
Less : VAT	47.64		
Amount Net of VAT	580.41		
Less: BIR 2306	19.86		
BIR 2307	10.80	VATable Sales	535.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	549.75	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	597.39	TOTAL SALES	628.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/7700/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGOBA,HAZEL GRACE ALDAMIA
Meter Number : MTR1200043
Pole Number : 1379836
Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNAAN,MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/7700/0/21/07-12-2018/98 8286

Bill ID 487138016348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608804

48743993478

Date : 07-12-2018

BC07/350.6/8100/1379822/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874399347-8

Customer Information----------
Name : MAQUILING,EDMOND BARBA

Premise Address: ZONE REPOLYO PAKNA-AN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117280	Pole No	:	1379822
Serial No	:	40071584	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5899
Period From	:	06-11-2018	Prev Rdg	:	5735
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	676	Billed kWh	:	164

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	954.86
Transmission Charge	0.3955/kWh	64.86
System Loss Charge	0.9005/kWh	147.68
Sub-Total		1,167.40
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0101/kWh	1.66
Value Added Tax		
Generation		67.95
Transmission		6.79
System Loss		10.74
Distribution		56.91
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	42.03
Sub-Total		270.71
CURRENT BILL - JULY 2018		2,000.47
TOTAL AMOUNT DUE		5,667.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,863.75

Your monthly electricity consumption chart

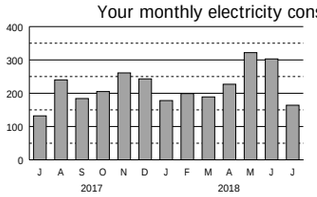

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.47		
Less : VAT	154.42		
Amount Net of VAT	1,846.05		
Less: BIR 2306	64.35		
BIR 2307	34.84	VATable Sales	1,729.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.29
Amount Due	1,746.86	VAT Zero Rated Sales	0.00
Add : VAT	154.42	VAT Amount	154.42
TOTAL AMOUNT DUE	1,901.28	TOTAL SALES	2,000.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/8100/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAQUILING,EDMOND BARBA
Meter Number : MTR1117280
Pole Number : 1379822
Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNA-AN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNA-AN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/8100/0/21/07-12-2018/98 8287

Bill ID 792886120649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610105

79240613236

Date : 07-12-2018

BC07/350.6/8300/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924061323-6

Customer Information----------

Name : MOJADO,EMELDA AVILA

Premise Address: ZONE SAYOTE PAKNA-AN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171527	Pole No	:	1379836
Serial No	:	133494602	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1278
Period From	:	06-11-2018	Prev Rdg	:	1195
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	483.25
Transmission Charge	0.3955/kWh	32.83
System Loss Charge	0.9005/kWh	74.74
Sub-Total		590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 833.31	- 83.33
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		- 52.74
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0101/kWh	0.84
Value Added Tax		
Generation		34.38
Transmission		3.44
System Loss		5.46
Distribution		29.10
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
Sub-Total		127.66
CURRENT BILL - JULY 2018		908.23
TOTAL AMOUNT DUE		1,794.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 643.00

Your monthly electricity consumption chart

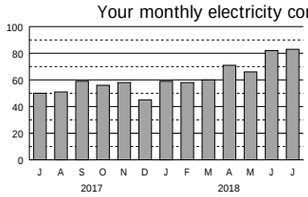

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.23		
Less : VAT	69.38		
Amount Net of VAT	838.85		
Less: BIR 2306	28.89		
BIR 2307	15.72	VATable Sales	780.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.28
Amount Due	794.24	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	863.62	TOTAL SALES	908.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/8300/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOJADO,EMELDA AVILA
Meter Number : MTR1171527
Pole Number : 1379836
Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNA-AN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNA-AN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/8300/0/21/07-12-2018/98 8288

Bill ID 510190535306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51037836882

1015595568

Date : 07-12-2018

BC07/350.6/8800/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103783688-2

Customer Information----------

Name : DIMOL,ISMAELINA CANEDO

Premise Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190007	Pole No	:	1379836
Serial No	:	40135984	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	519
Period From	:	06-11-2018	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	344	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.17
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		11.84
CURRENT BILL - JULY 2018		18.75
TOTAL AMOUNT DUE		114.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 16.00

Your monthly electricity consumption chart

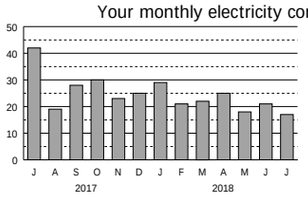

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.75		
Less : VAT	0.83		
Amount Net of VAT	17.92		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.01
Amount Due	17.44	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	18.27	TOTAL SALES	18.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/8800/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMOL,ISMAELINA CANEDO

Meter Number : MTR1190007

Pole Number : 1379836

Billing Period : JULY 2018

Premise Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY
Billing Address: ZONE SAYOTE PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/8800/0/21/07-12-2018/98 8289

Bill ID 648395247907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612623

64851148953

Date : 07-12-2018

BC07/350.6/9200/1155936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485114895-3

Customer Information----------

Name : ARIAS,EMELY LACUNA

Premise Address: BLOCK 5 LOT 27 ZONE PECHAY, NEW LIGHT HOA PAKNAAN

Billing Address: BLOCK 5 LOT 27 ZONE PECHAY, NEW LIGHT HOA PAKNAAN

TIN :

Metering Information----------

Meter No	:	539986 GS6	Pole No	:	1155936
Serial No	:	71237386	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4122
Period From	:	06-11-2018	Prev Rdg	:	4044
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	454.14
Transmission Charge	0.3955/kWh	30.85
System Loss Charge	0.9005/kWh	70.24
Sub-Total		555.23
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 783.41	- 117.51
NPC/PSALM Adjustment	0.288/kWh	22.46
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 78.70
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0101/kWh	0.79
Value Added Tax		
Generation		32.31
Transmission		3.22
System Loss		5.09
Distribution		27.38
Others		- 7.73
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.99
Sub-Total		115.40
CURRENT BILL - JULY 2018		820.11
TOTAL AMOUNT DUE		1,637.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 816.00

Your monthly electricity consumption chart

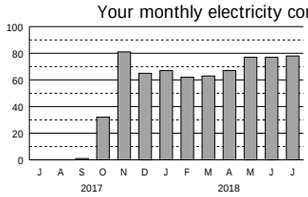

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.11		
Less : VAT	60.80		
Amount Net of VAT	759.31		
Less: BIR 2306	25.34		
BIR 2307	14.20	VATable Sales	704.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	719.77	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	780.57	TOTAL SALES	820.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/9200/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,EMELY LACUNA

Meter Number : 539986 GS6

Pole Number : 1155936

Billing Period : JULY 2018

Premise Address: BLOCK 5 LOT 27 ZONE PECHAY, NEW LIGHT HOA PAKNAAN

Billing Address: BLOCK 5 LOT 27 ZONE PECHAY, NEW LIGHT HOA PAKNAAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/9200/0/21/07-12-2018/98 8290

Bill ID 147571963339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612025

14731994092

Date : 07-12-2018

BC07/350.6/9300/1155936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473199409-2

Customer Information----------

Name : PERMITES,EDWIN LOZANO

Premise Address: NEW LIGHT HOAI, ZONE PECHAY
Billing Address: NEW LIGHT HOAI, ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	494689 GS6	Pole No	:	1155936
Serial No	:	92121536	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5864
Period From	:	06-11-2018	Prev Rdg	:	5771
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	345	Billed kWh	:	93

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	541.47
Transmission Charge	0.3955/kWh	36.78
System Loss Charge	0.9005/kWh	83.75
Sub-Total		662.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 933.11	- 46.66
NPC/PSALM Adjustment	0.288/kWh	26.78
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		7.57
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0101/kWh	0.94
Value Added Tax		
Generation		38.54
Transmission		3.86
System Loss		6.10
Distribution		32.53
Others		- 0.07
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
Sub-Total		147.29
CURRENT BILL - JULY 2018		1,087.97
TOTAL AMOUNT DUE		2,460.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 3,257.00

Your monthly electricity consumption chart

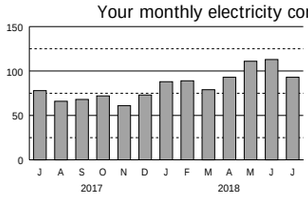

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.97		
Less : VAT	81.59		
Amount Net of VAT	1,006.38		
Less: BIR 2306	34.01		
BIR 2307	18.95	VATable Sales	940.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	953.42	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,035.01	TOTAL SALES	1,087.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/9300/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERMITES,EDWIN LOZANO

Meter Number : 494689 GS6

Pole Number : 1155936

Billing Period : JULY 2018

Premise Address: NEW LIGHT HOAI, ZONE PECHAY
Billing Address: NEW LIGHT HOAI, ZONE PECHAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/9300/0/21/07-12-2018/98 8291

Bill ID 069588000510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600587

06915194895

Date : 07-12-2018

BC07/350.6/9700/1155936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691519489-5

Customer Information----------

Name : SARMIENTO,DARWIN MENDOZA

Premise Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072368	Pole No	:	1155936
Serial No	:	40013575	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4147
Period From	:	06-11-2018	Prev Rdg	:	4034
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	244	Billed kWh	:	113

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	657.92
Transmission Charge	0.3955/kWh	44.69
System Loss Charge	0.9005/kWh	101.76
Sub-Total		804.37
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.15
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0101/kWh	1.14
Value Added Tax		
Generation		46.80
Transmission		4.69
System Loss		7.39
Distribution		39.40
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.96
Sub-Total		183.96
CURRENT BILL - JULY 2018		1,355.74
TOTAL AMOUNT DUE		2,800.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,078.00

Your monthly electricity consumption chart

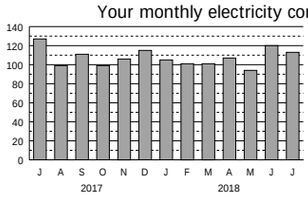

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.74		
Less : VAT	103.96		
Amount Net of VAT	1,251.78		
Less: BIR 2306	43.31		
BIR 2307	23.60	VATable Sales	1,171.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.00
Amount Due	1,184.87	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,288.83	TOTAL SALES	1,355.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/9700/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,DARWIN MENDOZA

Meter Number : MTR1072368

Pole Number : 1155936

Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/9700/0/21/07-12-2018/98 8292

Bill ID 583824933244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607496

58312639097

Date : 07-12-2018

BC07/350.6/10000/1155936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831263909-7

Customer Information----------

Name : GEPEGA,HERMINIA LABAYIN

Premise Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043243	Pole No	:	1155936
Serial No	:	125287655	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7961
Period From	:	06-11-2018	Prev Rdg	:	7754
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	918	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0101/kWh	2.09
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		10.61
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		338.48
CURRENT BILL - JULY 2018		2,541.83
TOTAL AMOUNT DUE		5,258.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 2,744.00

Your monthly electricity consumption chart

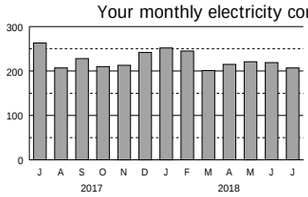

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.83		
Less : VAT	191.57		
Amount Net of VAT	2,350.26		
Less: BIR 2306	79.81		
BIR 2307	44.38	VATable Sales	2,203.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.91
Amount Due	2,226.07	VAT Zero Rated Sales	0.00
Add : VAT	191.57	VAT Amount	191.57
TOTAL AMOUNT DUE	2,417.64	TOTAL SALES	2,541.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/10000/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPEGA,HERMINIA LABAYIN

Meter Number : MTR1043243

Pole Number : 1155936

Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690866240831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608564

69069918618

Date : 07-12-2018

BC07/350.6/10000/1155936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906991861-8

Customer Information----------

Name : GEPEGA,HERMINIA LABAYIN

Premise Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034857	Pole No	:	1155936
Serial No	:	121755085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3067
Period From	:	06-11-2018	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	246	Billed kWh	:	224

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,304.20
Transmission Charge	0.3955/kWh	88.59
System Loss Charge	0.9005/kWh	201.71
Sub-Total		1,594.50
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	64.51
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		142.58
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0101/kWh	2.26
Value Added Tax		
Generation		92.79
Transmission		9.28
System Loss		14.69
Distribution		77.51
Others		11.37
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	57.41
Sub-Total		366.11
CURRENT BILL - JULY 2018		2,749.11
TOTAL AMOUNT DUE		5,644.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 2,630.00

Your monthly electricity consumption chart

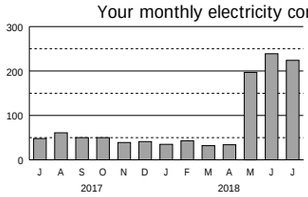

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.11		
Less : VAT	207.15		
Amount Net of VAT	2,541.96		
Less: BIR 2306	86.34		
BIR 2307	47.99	VATable Sales	2,383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.96
Amount Due	2,407.63	VAT Zero Rated Sales	0.00
Add : VAT	207.15	VAT Amount	207.15
TOTAL AMOUNT DUE	2,614.78	TOTAL SALES	2,749.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/10000/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPEGA,HERMINIA LABAYIN

Meter Number : MTR1034857

Pole Number : 1155936

Billing Period : JULY 2018

Premise Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY
Billing Address: ZONE REPOLYO PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/10000/0/21/07-12-2018/98 8294

Bill ID 825862779460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603302

82566200000

Date : 07-12-2018

BC07/350.6/10200/0357486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256620000-0

Customer Information----------

Name : CALUYA,JOSELITO T

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455900GS6	Pole No	:	0357486
Serial No	:	59619159	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	19409
Period From	:	06-11-2018	Prev Rdg	:	19314
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	380	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		7.41
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.12
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.36
CURRENT BILL - JULY 2018		1,110.84
TOTAL AMOUNT DUE		2,496.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 1,656.00

Your monthly electricity consumption chart

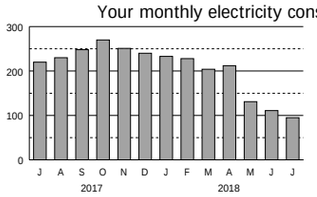

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.84		
Less : VAT	83.24		
Amount Net of VAT	1,027.60		
Less: BIR 2306	34.69		
BIR 2307	19.35	VATable Sales	960.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.12
Amount Due	973.56	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,056.80	TOTAL SALES	1,110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/10200/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUYA,JOSELITO T

Meter Number : 455900GS6

Pole Number : 0357486

Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNA-AN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/10200/0/21/07-12-2018/98 8295

Bill ID 594359656544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613355

59487200004

Date : 07-12-2018

BC07/350.6/10300/0357486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948720000-4

Customer Information----------

Name : LINABOG,MANUEL R

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174977	Pole No	:	0357486
Serial No	:	133482735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2627
Period From	:	06-11-2018	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	766	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		124.21
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		11.37
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		231.98
CURRENT BILL - JULY 2018		1,748.35
Debit Adjustments		131.00
TOTAL AMOUNT DUE		3,762.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,701.02

Your monthly electricity consumption chart

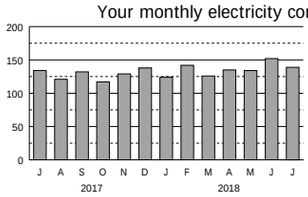

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.35		
Less : VAT	133.10		
Amount Net of VAT	1,615.25		
Less: BIR 2306	55.47		
BIR 2307	30.54	VATable Sales	1,516.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.88
Amount Due	1,529.24	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,662.34	TOTAL SALES	1,748.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/10300/0/21/07-12-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINABOG,MANUEL R
Meter Number : MTR1174977
Pole Number : 0357486
Billing Period : JULY 2018

Premise Address: ZONE PECHAY PAKNAAN MANDAUE CITY
Billing Address: ZONE PECHAY PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/350.6/10300/0/21/07-12-2018/98 8296

Bill ID 421046241923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600233

42188100004

Date : 07-12-2018

BC06/343.5/1760/0328835/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218810000-4

Customer Information----------

Name : CASCABEL,FIDEL S.

Premise Address: #8 MAGNOLIA LANE, PALMAS VERDES SUBD. Mandaue City

Billing Address: #8 MAGNOLIA LANE, PALMAS VERDES SUBD. Mandaue City

TIN :

Metering Information----------

Period To	07-10-2018	Pres Rdg	:	
Period From	06-10-2018	Prev Rdg	:	
No of Days	29	Diff Rdg	:	
Avg kWh/day	0.45	Registered	:	
Conn Load	890	Billed kWh	:	13

Additional Metering Information ----------

Meter No	BSV1712722	Pole No	:	0328835
Serial No	41036991	Multiplier	:	1
Period To	07-10-2018	Pres Reading	:	0
Period From	07-03-2018	Prev Reading	:	0
No of Days	6	Consumption	:	0
Meter No	MTR1117518	Pole No	:	0328835
Serial No	40074775	Multiplier	:	1
Period To	07-03-2018	Pres Reading	:	1042
Period From	06-10-2018	Prev Reading	:	1029
No of Days	23	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	75.69
Transmission Charge	0.3955/kWh	5.14
System Loss Charge	0.9005/kWh	11.71
Sub-Total		92.54
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.74	- 129.74
NPC/PSALM Adjustment	0.288/kWh	3.74
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 120.73
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.13
Value Added Tax		
Generation		5.38
Transmission		0.54
System Loss		0.86
Distribution		5.06
Others		- 10.60
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.33
Sub-Total		9.79
CURRENT BILL - JULY 2018		23.80
TOTAL AMOUNT DUE		127.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 160.00

Your monthly electricity consumption chart

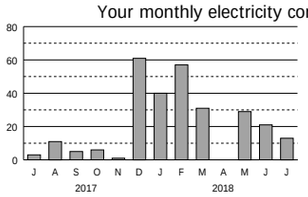

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.80		
Less : VAT	1.33		
Amount Net of VAT	22.47		
Less: BIR 2306	0.58		
BIR 2307	0.28	VATable Sales	14.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.46
Amount Due	21.61	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	22.94	TOTAL SALES	23.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1760/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASCABEL,FIDEL S.

Meter Number : MTR1174977

Pole Number : 0328835

Billing Period : JULY 2018

Premise Address: #8 MAGNOLIA LANE, PALMAS VERDES SUBD. Mandaue City
Billing Address: #8 MAGNOLIA LANE, PALMAS VERDES SUBD. Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC06/343.5/1760/0/21/07-12-2018/99 8297

Bill ID 979307207807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603293

97969200001

Date : 07-12-2018

BC07/351.1/40/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796920000-1

Customer Information----------

Name : BLANZA,MARIO O

Premise Address: ALANG-ALANG PULANG BUKID MANDAUE CITY
Billing Address: ALANG-ALANG PULANG BUKID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173004	Pole No	:	0256045
Serial No	:	85060122	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3594
Period From	:	06-11-2018	Prev Rdg	:	3472
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	710.32
Transmission Charge	0.3955/kWh	48.25
System Loss Charge	0.9005/kWh	109.86
Sub-Total		868.43
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	35.14
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0101/kWh	1.23
Value Added Tax		
Generation		50.54
Transmission		5.06
System Loss		7.98
Distribution		42.49
Others		6.08
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.27
Sub-Total		199.56
CURRENT BILL - JULY 2018		1,498.82
TOTAL AMOUNT DUE		3,028.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,605.00

Your monthly electricity consumption chart

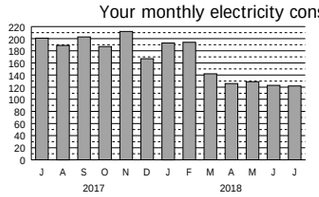

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.82		
Less : VAT	112.97		
Amount Net of VAT	1,385.85		
Less: BIR 2306	47.08		
BIR 2307	26.17	VATable Sales	1,299.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,312.60	VAT Zero Rated Sales	0.00
Add : VAT	112.97	VAT Amount	112.97
TOTAL AMOUNT DUE	1,425.57	TOTAL SALES	1,498.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/40/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANZA,MARIO O
Meter Number : MTR1173004
Pole Number : 0256045
Billing Period : JULY 2018

Premise Address: ALANG-ALANG PULANG BUKID MANDAUE CITY
Billing Address: ALANG-ALANG PULANG BUKID MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/40/0/21/07-12-2018/99 8298

Bill ID 339696518520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33969200006

BILLING STATEMENT

1015608236

Date : 07-12-2018

BC07/351.1/60/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396920000-6

Customer Information----------

Name : TANOAN,JUSTINO B

Premise Address: PULANG LUPA ALANGALANG MANDAUE CITY
Billing Address: PULANG LUPA ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171202	Pole No	:	0256045
Serial No	:	85006678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3082
Period From	:	06-11-2018	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		0.76
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 13.88
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		29.99
CURRENT BILL - JULY 2018		155.76
TOTAL AMOUNT DUE		1,063.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 989.00

Your monthly electricity consumption chart

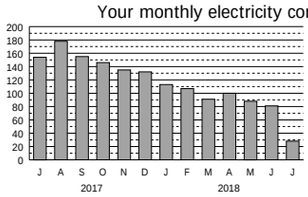

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.76		
Less : VAT	11.15		
Amount Net of VAT	144.61		
Less: BIR 2306	4.63		
BIR 2307	2.54	VATable Sales	125.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.84
Amount Due	137.44	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	148.59	TOTAL SALES	155.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/60/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANOAN,JUSTINO B
Meter Number : MTR1171202
Pole Number : 0256045
Billing Period : JULY 2018

Premise Address: PULANG LUPA ALANGALANG MANDAUE CITY
Billing Address: PULANG LUPA ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/60/0/21/07-12-2018/99 8299

Bill ID 218156188206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599434

21878200001

Date : 07-12-2018

BC07/351.1/70/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187820000-1

Customer Information----------

Name : PATINDOL,LUIS C

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173002	Pole No	:	0256045
Serial No	:	85055587	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1909
Period From	:	06-11-2018	Prev Rdg	:	1806
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 848.50	16.97
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		4.06
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		167.47
CURRENT BILL - JULY 2018		1,256.28
TOTAL AMOUNT DUE		2,104.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 821.00

Your monthly electricity consumption chart

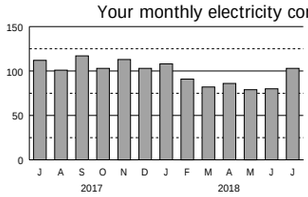

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.28		
Less : VAT	94.41		
Amount Net of VAT	1,161.87		
Less: BIR 2306	39.35		
BIR 2307	21.93	VATable Sales	1,088.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.06
Amount Due	1,100.59	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,195.00	TOTAL SALES	1,256.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/70/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,LUIS C
Meter Number : MTR1173002
Pole Number : 0256045
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075148498407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603221

07597200000

Date : 07-12-2018

BC07/351.1/80/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759720000-0

Customer Information----------

Name : BLANZA,MILA E

Premise Address: LIONG EXT ALANGALANG MANDAUE CITY
Billing Address: LIONG EXT ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173000	Pole No	:	0256045
Serial No	:	85055589	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3958
Period From	:	06-11-2018	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	652.10
Transmission Charge	0.3955/kWh	44.30
System Loss Charge	0.9005/kWh	100.86
Sub-Total		797.26
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.06
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.26
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0101/kWh	1.13
Value Added Tax		
Generation		46.40
Transmission		4.65
System Loss		7.33
Distribution		39.06
Others		7.64
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	28.71
Sub-Total		185.45
CURRENT BILL - JULY 2018		1,395.64
TOTAL AMOUNT DUE		3,651.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2018 - 2,146.74

Your monthly electricity consumption chart

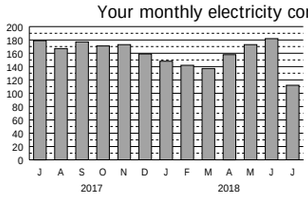

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.64		
Less : VAT	105.84		
Amount Net of VAT	1,289.80		
Less: BIR 2306	44.11		
BIR 2307	24.37	VATable Sales	1,210.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.61
Amount Due	1,221.32	VAT Zero Rated Sales	0.00
Add : VAT	105.84	VAT Amount	105.84
TOTAL AMOUNT DUE	1,327.16	TOTAL SALES	1,395.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/80/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANZA,MILA E

Meter Number : MTR1173000

Pole Number : 0256045

Billing Period : JULY 2018

Premise Address: LIONG EXT ALANGALANG MANDAUE CITY
Billing Address: LIONG EXT ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/80/0/21/07-12-2018/99 8301

Bill ID 793207194520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79358200008

1015610149

Date : 07-12-2018

BC07/351.1/90/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935820000-8

Customer Information----------

Name : ESPINEDA,LETECIA L

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173005	Pole No	:	0256045
Serial No	:	85060124	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1310
Period From	:	06-11-2018	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		0.78
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 15.55
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		31.35
CURRENT BILL - JULY 2018(ESTIMATE)		160.01
TOTAL AMOUNT DUE		833.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 600.00

Your monthly electricity consumption chart

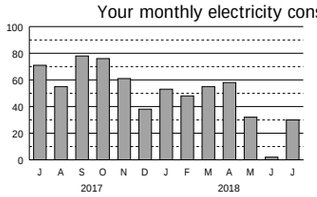

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.01		
Less : VAT	11.21		
Amount Net of VAT	148.80		
Less: BIR 2306	4.66		
BIR 2307	2.59	VATable Sales	128.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.14
Amount Due	141.55	VAT Zero Rated Sales	0.00
Add : VAT	11.21	VAT Amount	11.21
TOTAL AMOUNT DUE	152.76	TOTAL SALES	160.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/90/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINEDA,LETECIA L
Meter Number : MTR1173005
Pole Number : 0256045
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/90/0/21/07-12-2018/99 8302

Bill ID 702888878412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591128

70256200000

Date : 07-12-2018

BC07/351.1/110/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025620000-0

Customer Information----------

Name : REMEDIOS,VIRGINIA C

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173001	Pole No	:	0256045
Serial No	:	85060125	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3444
Period From	:	06-11-2018	Prev Rdg	:	3435
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		- 47.74
Government Charges		
Franchise Tax - Local		0.28
LFT Differential	0.0101/kWh	0.09
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		- 3.00
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		11.52
CURRENT BILL - JULY 2018		58.60
TOTAL AMOUNT DUE		2,033.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2018 - 1,503.00

Your monthly electricity consumption chart

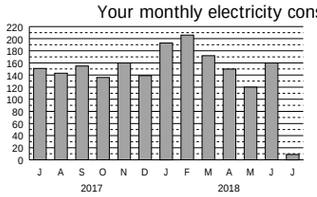

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.60		
Less : VAT	5.43		
Amount Net of VAT	53.17		
Less: BIR 2306	2.25		
BIR 2307	0.95	VATable Sales	47.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.09
Amount Due	49.97	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	55.40	TOTAL SALES	58.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/110/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIOS,VIRGINIA C
Meter Number : MTR1173001
Pole Number : 0256045
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/110/0/21/07-12-2018/99 8303

Bill ID 252070650049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591196

25268200000

Date : 07-12-2018

BC07/351.1/120/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526820000-0

Customer Information----------

Name : CALE,TERESITA SEBUSA

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1720 EIS6	Pole No	:	0256045
Serial No	:	83304018	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5602
Period From	:	06-11-2018	Prev Rdg	:	5587
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	333	Billed kWh	:	15

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	87.33
Transmission Charge	0.3955/kWh	5.93
System Loss Charge	0.9005/kWh	13.51
Sub-Total		106.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.69	- 149.69
NPC/PSALM Adjustment	0.288/kWh	4.32
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 130.32
Government Charges		
Franchise Tax - Local		0.15
LFT Differential	0.0101/kWh	0.15
Value Added Tax		
Generation		6.21
Transmission		0.62
System Loss		0.98
Distribution		5.75
Others		- 11.14
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	3.84
Sub-Total		12.35
CURRENT BILL - JULY 2018		36.72
Debit Adjustments		764.19
TOTAL AMOUNT DUE		1,553.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 700.00

Your monthly electricity consumption chart

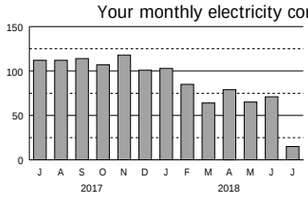

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.72		
Less : VAT	2.52		
Amount Net of VAT	34.20		
Less: BIR 2306	1.05		
BIR 2307	0.49	VATable Sales	24.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.83
Amount Due	32.66	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	35.18	TOTAL SALES	36.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/120/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALE,TERESITA SEBUSA

Meter Number : 1720 EIS6

Pole Number : 0256045

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777961745597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603392

77797200001

Date : 07-12-2018

BC07/351.1/150/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779720000-1

Customer Information----------

Name : PERALES,LEONILA E

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171371	Pole No	:	0256045
Serial No	:	84443702	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2718
Period From	:	06-11-2018	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	52.40
Transmission Charge	0.3955/kWh	3.56
System Loss Charge	0.9005/kWh	8.10
Sub-Total		64.06
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.82	- 89.82
NPC/PSALM Adjustment	0.288/kWh	2.59
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		- 13.65
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0101/kWh	0.09
Value Added Tax		
Generation		3.73
Transmission		0.37
System Loss		0.58
Distribution		3.69
Others		1.12
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	2.31
Sub-Total		15.85
CURRENT BILL - JULY 2018		97.02
TOTAL AMOUNT DUE		3,776.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,660.00

Your monthly electricity consumption chart

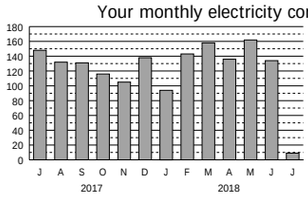

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.02		
Less : VAT	9.55		
Amount Net of VAT	87.47		
Less: BIR 2306	3.96		
BIR 2307	1.64	VATable Sales	81.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	81.87	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	91.42	TOTAL SALES	97.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/150/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,LEONILA E
Meter Number : MTR1171371
Pole Number : 0256045
Billing Period : JULY 2018

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/150/0/21/07-12-2018/99 8305

Bill ID 852951116951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85247200000

1015591375

Date : 07-12-2018

BC07/351.1/170/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524720000-0

Customer Information----------

Name : PEKITPEKIT,SUSANA C.

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171201	Pole No	:	0256045
Serial No	:	84455207	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1260
Period From	:	06-11-2018	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	180	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 179.41
Government Charges		
Franchise Tax - Local		0.15
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 15.55
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		15.55
CURRENT BILL - JULY 2018		40.74
TOTAL AMOUNT DUE		762.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 279.00

Your monthly electricity consumption chart

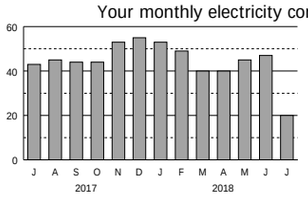

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.74		
Less : VAT	2.49		
Amount Net of VAT	38.25		
Less: BIR 2306	1.03		
BIR 2307	0.51	VATable Sales	25.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	36.71	VAT Zero Rated Sales	0.00
Add : VAT	2.49	VAT Amount	2.49
TOTAL AMOUNT DUE	39.20	TOTAL SALES	40.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/170/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,SUSANA C.
Meter Number : MTR1171201
Pole Number : 0256045
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/170/0/21/07-12-2018/99 8306

Bill ID 189504975532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608948

18957300009

Date : 07-12-2018

BC07/351.1/180/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895730000-9

Customer Information----------

Name : MACION,LORNA M

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171369	Pole No	:	0256045
Serial No	:	84443005	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6521
Period From	:	06-11-2018	Prev Rdg	:	6171
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,037.81
Transmission Charge	0.3955/kWh	138.43
System Loss Charge	0.9005/kWh	315.18
Sub-Total		2,491.42
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0898/kWh	31.43
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	100.80
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		219.17
Government Charges		
Franchise Tax - Local		22.49
LFT Differential	0.0101/kWh	3.54
Value Added Tax		
Generation		144.99
Transmission		14.53
System Loss		22.96
Distribution		120.78
Others		17.33
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	89.71
Sub-Total		571.33
CURRENT BILL - JULY 2018		4,288.38
TOTAL AMOUNT DUE		8,632.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2018 - 3,007.00

Your monthly electricity consumption chart

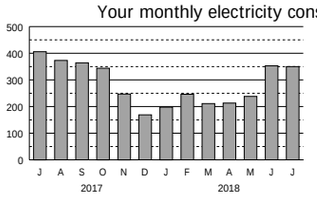

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.38		
Less : VAT	322.95		
Amount Net of VAT	3,965.43		
Less: BIR 2306	134.56		
BIR 2307	74.86	VATable Sales	3,717.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.38
Amount Due	3,756.01	VAT Zero Rated Sales	0.00
Add : VAT	322.95	VAT Amount	322.95
TOTAL AMOUNT DUE	4,078.96	TOTAL SALES	4,288.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/180/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACION,LORNA M

Meter Number : MTR1171369

Pole Number : 0256045

Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238717439959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607820

23859200000

Date : 07-12-2018

BC07/351.1/200/0256052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385920000-0

Customer Information----------

Name : PLAZA,NIDA Y

Premise Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY
Billing Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172974	Pole No	:	0256052
Serial No	:	85060336	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1566
Period From	:	06-11-2018	Prev Rdg	:	1494
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 72.27
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 7.09
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.63
CURRENT BILL - JULY 2018		757.90
TOTAL AMOUNT DUE		1,533.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2018 - 1,263.00

Your monthly electricity consumption chart

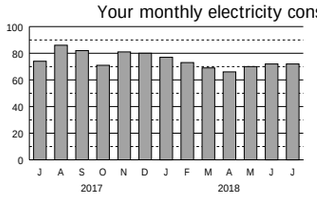

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.90		
Less : VAT	56.24		
Amount Net of VAT	701.66		
Less: BIR 2306	23.43		
BIR 2307	13.12	VATable Sales	651.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	665.11	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	721.35	TOTAL SALES	757.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/200/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,NIDA Y

Meter Number : MTR1172974

Pole Number : 0256052

Billing Period : JULY 2018

Premise Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY
Billing Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/200/0/21/07-12-2018/99 8308

Bill ID 003947932207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591831

00358200004

Date : 07-12-2018

BC07/351.1/210/0256052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035820000-4

Customer Information----------
Name : ADOLFO,EVANGELINA G

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101240	Pole No	:	0256052
Serial No	:	40051248	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	25457
Period From	:	06-11-2018	Prev Rdg	:	25229
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	270	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,156.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 16,156.00	323.12
Sub-Total		409.29
Government Charges		
Franchise Tax - Local		16.27
LFT Differential	0.0101/kWh	2.30
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		43.46
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		406.16
CURRENT BILL - JULY 2018		3,095.79
TOTAL AMOUNT DUE		19,251.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,924.00

Your monthly electricity consumption chart

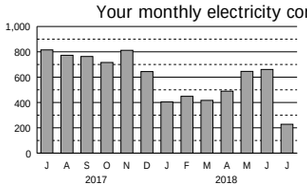

Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.79		
Less : VAT	242.75		
Amount Net of VAT	2,853.04		
Less: BIR 2306	101.14		
BIR 2307	54.16	VATable Sales	2,689.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.41
Amount Due	2,697.74	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	2,940.49	TOTAL SALES	3,095.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/210/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,EVANGELINA G
Meter Number : MTR1101240
Pole Number : 0256052
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114483958342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11429200006

1015596617

Date : 07-12-2018

BC07/351.1/220/0256052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142920000-6

Customer Information----------

Name : COLE,JONAS M

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1172975	Pole No	:	0256052
Serial No	:	8/5060504	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1596
Period From	:	06-11-2018	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 518.00	10.36
Sub-Total		10.36
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		1.94
CURRENT BILL - JULY 2018		17.30
TOTAL AMOUNT DUE		535.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2018 - 122.00

Your monthly electricity consumption chart

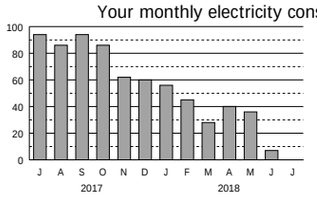

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.30		
Less : VAT	1.85		
Amount Net of VAT	15.45		
Less: BIR 2306	0.77		
BIR 2307	0.31	VATable Sales	15.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	1.85	VAT Amount	1.85
TOTAL AMOUNT DUE	16.22	TOTAL SALES	17.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/220/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,JONAS M

Meter Number : MTR1172975

Pole Number : 0256052

Billing Period : JULY 2018

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/220/0/21/07-12-2018/99 8310

Bill ID 954412009917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592248

95439200007

Date : 07-12-2018

BC07/351.1/240/0256052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543920000-7

Customer Information----------

Name : DACAYANA,CRISTITA D

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168643	Pole No	:	0256052
Serial No	:	84444486	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1298
Period From	:	06-11-2018	Prev Rdg	:	1264
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	446	Billed kWh	:	34

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	197.96
Transmission Charge	0.3955/kWh	13.45
System Loss Charge	0.9005/kWh	30.62
Sub-Total		242.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.31	- 172.16
NPC/PSALM Adjustment	0.288/kWh	9.79
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0101/kWh	0.34
Value Added Tax		
Generation		14.09
Transmission		1.39
System Loss		2.24
Distribution		12.27
Others		- 8.86
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
Sub-Total		44.70
CURRENT BILL - JULY 2018(ESTIMATE)		276.44
TOTAL AMOUNT DUE		2,766.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 100.00

Your monthly electricity consumption chart

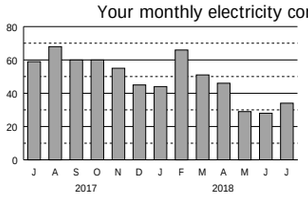

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.44		
Less : VAT	21.36		
Amount Net of VAT	255.08		
Less: BIR 2306	8.90		
BIR 2307	4.67	VATable Sales	231.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.34
Amount Due	241.51	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	262.87	TOTAL SALES	276.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/240/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,CRISTITA D

Meter Number : MTR1168643

Pole Number : 0256052

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/240/0/21/07-12-2018/99 8311

Bill ID 377501777325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603150

37797200005

Date : 07-12-2018

BC07/351.1/250/0256052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779720000-5

Customer Information----------

Name : DACAYANA,DIONESIO D

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173017	Pole No	:	0256052
Serial No	:	85021303	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1236
Period From	:	06-11-2018	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	145.56
Transmission Charge	0.3955/kWh	9.89
System Loss Charge	0.9005/kWh	22.51
Sub-Total		177.96
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.50	- 165.43
NPC/PSALM Adjustment	0.288/kWh	7.20
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0101/kWh	0.25
Value Added Tax		
Generation		10.35
Transmission		1.04
System Loss		1.63
Distribution		9.18
Others		- 13.45
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.41
Sub-Total		25.68
CURRENT BILL - JULY 2018		129.50
TOTAL AMOUNT DUE		506.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 538.00

Your monthly electricity consumption chart

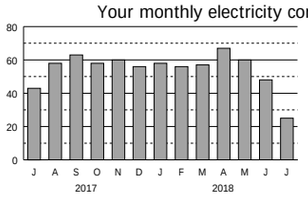

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.50		
Less : VAT	8.92		
Amount Net of VAT	120.58		
Less: BIR 2306	3.72		
BIR 2307	2.09	VATable Sales	103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	114.77	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	123.69	TOTAL SALES	129.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/250/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,DIONESIO D
Meter Number : MTR1173017
Pole Number : 0256052
Billing Period : JULY 2018

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/250/0/21/07-12-2018/99 8312

Bill ID 299215163691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612782

29997200000

Date : 07-12-2018

BC07/351.1/280/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999720000-0

Customer Information----------

Name : DUTALLAS,NESTOR M

Premise Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY
Billing Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173074	Pole No	:	0256066
Serial No	:	85061639	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1975
Period From	:	06-11-2018	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	125	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		2.12
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.76
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		149.69
CURRENT BILL - JULY 2018		1,104.88
TOTAL AMOUNT DUE		2,225.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,324.00

Your monthly electricity consumption chart

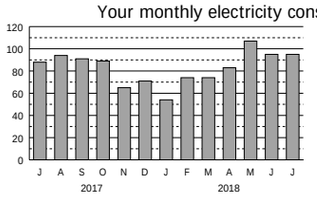

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.88		
Less : VAT	82.60		
Amount Net of VAT	1,022.28		
Less: BIR 2306	34.43		
BIR 2307	19.24	VATable Sales	955.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.09
Amount Due	968.61	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,051.21	TOTAL SALES	1,104.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/280/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUTALLAS,NESTOR M

Meter Number : MTR1173074

Pole Number : 0256066

Billing Period : JULY 2018

Premise Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY
Billing Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/280/0/21/07-12-2018/99 8313

Bill ID 451652744604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45137200007

BILLING STATEMENT

1015591127

Date : 07-12-2018

BC07/351.1/290/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513720000-7

Customer Information----------

Name : GALO,LOLITA P.

Premise Address: PLARIDEL ST., PULANG BUKID ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173075	Pole No	:	0256066
Serial No	:	85060586	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3638
Period From	:	06-11-2018	Prev Rdg	:	3495
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	1054	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		93.49
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.56
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		234.30
CURRENT BILL - JULY 2018		1,759.88
TOTAL AMOUNT DUE		3,732.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 848.00

Your monthly electricity consumption chart

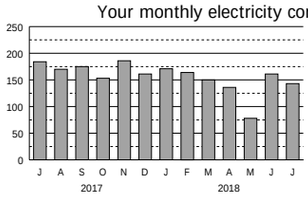

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.88		
Less : VAT	132.80		
Amount Net of VAT	1,627.08		
Less: BIR 2306	55.33		
BIR 2307	30.73	VATable Sales	1,525.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.50
Amount Due	1,541.02	VAT Zero Rated Sales	0.00
Add : VAT	132.80	VAT Amount	132.80
TOTAL AMOUNT DUE	1,673.82	TOTAL SALES	1,759.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/290/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,LOLITA P.

Meter Number : MTR1173075

Pole Number : 0256066

Billing Period : JULY 2018

Premise Address: PLARIDEL ST., PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/290/0/21/07-12-2018/99 8314

Bill ID 267512396498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26708200006

1015597820

Date : 07-12-2018

BC07/351.1/300/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670820000-6

Customer Information----------

Name : CABILAN,JOVITA L

Premise Address: LIONG EXT ALANGALANG MANDAUE CITY
Billing Address: LIONG EXT ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173076	Pole No	:	0256066
Serial No	:	85055311	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2987
Period From	:	06-11-2018	Prev Rdg	:	2981
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	34.93
Transmission Charge	0.3955/kWh	2.37
System Loss Charge	0.9005/kWh	5.40
Sub-Total		42.70
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.86	- 59.86
NPC/PSALM Adjustment	0.288/kWh	1.73
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		- 0.20
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0101/kWh	0.06
Value Added Tax		
Generation		2.49
Transmission		0.25
System Loss		0.38
Distribution		2.66
Others		1.82
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1.54
Sub-Total		11.91
CURRENT BILL - JULY 2018		76.57
TOTAL AMOUNT DUE		2,972.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,295.00

Your monthly electricity consumption chart

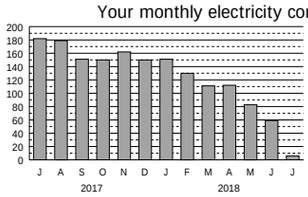

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.57		
Less : VAT	7.64		
Amount Net of VAT	68.93		
Less: BIR 2306	3.19		
BIR 2307	1.30	VATable Sales	64.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.27
Amount Due	64.44	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	72.08	TOTAL SALES	76.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/300/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILAN,JOVITA L

Meter Number : MTR1173076

Pole Number : 0256066

Billing Period : JULY 2018

Premise Address: LIONG EXT ALANGALANG MANDAUE CITY
Billing Address: LIONG EXT ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/300/0/21/07-12-2018/99 8315

Bill ID 787296771110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607527

78797200009

Date : 07-12-2018

BC07/351.1/320/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879720000-9

Customer Information----------

Name : CABILAN,RUDITO L

Premise Address: LIONG EXTENSION MANDAUE CITY
Billing Address: LIONG EXTENSION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171200	Pole No	:	0256066
Serial No	:	84455203	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2252
Period From	:	06-11-2018	Prev Rdg	:	2185
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	390.09
Transmission Charge	0.3955/kWh	26.50
System Loss Charge	0.9005/kWh	60.33
Sub-Total		476.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 673.63	- 134.73
NPC/PSALM Adjustment	0.288/kWh	19.30
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		- 83.69
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0101/kWh	0.68
Value Added Tax		
Generation		27.77
Transmission		2.78
System Loss		4.40
Distribution		23.61
Others		- 7.47
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
Sub-Total		98.34
CURRENT BILL - JULY 2018		688.28
TOTAL AMOUNT DUE		2,275.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2018 - 1,502.00

Your monthly electricity consumption chart

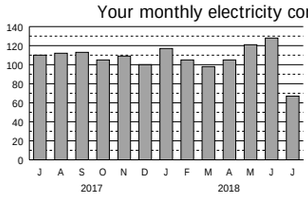

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.28		
Less : VAT	51.54		
Amount Net of VAT	636.74		
Less: BIR 2306	21.50		
BIR 2307	11.88	VATable Sales	589.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	603.36	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	654.90	TOTAL SALES	688.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/320/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILAN,RUDITO L

Meter Number : MTR1171200

Pole Number : 0256066

Billing Period : JULY 2018

Premise Address: LIONG EXTENSION MANDAUE CITY
Billing Address: LIONG EXTENSION MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/320/0/21/07-12-2018/99 8316

Bill ID 665052185398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66559200002

BILLING STATEMENT

1015597497

Date : 07-12-2018

BC07/351.1/360/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655920000-2

Customer Information----------

Name : MATIAS,LUDEVICO A

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173073	Pole No	:	0256066
Serial No	:	85061642	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1902
Period From	:	06-11-2018	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		5.48
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		191.04
CURRENT BILL - JULY 2018		1,434.35
TOTAL AMOUNT DUE		2,758.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 1,150.00

Your monthly electricity consumption chart

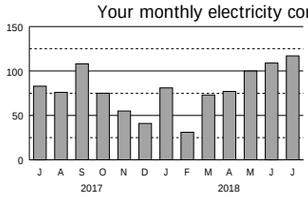

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.35		
Less : VAT	108.02		
Amount Net of VAT	1,326.33		
Less: BIR 2306	45.02		
BIR 2307	25.04	VATable Sales	1,243.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,256.27	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,364.29	TOTAL SALES	1,434.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/360/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIAS,LUDEVICO A
Meter Number : MTR1173073
Pole Number : 0256066
Billing Period : JULY 2018

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/360/0/21/07-12-2018/99 8317

Bill ID 532016819552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53247200008

1015606494

Date : 07-12-2018

BC07/351.1/380/0256073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324720000-8

Customer Information----------

Name : MACAWALA,LERMA T.

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172335	Pole No	:	0256073
Serial No	:	85057732	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1149
Period From	:	06-11-2018	Prev Rdg	:	1149
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	310	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 775.50	15.51
Sub-Total		15.51
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		2.60
CURRENT BILL - JULY 2018		23.11
TOTAL AMOUNT DUE		798.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 675.00

Your monthly electricity consumption chart

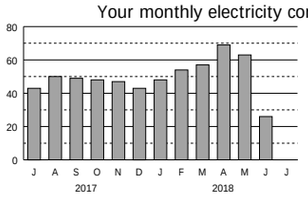

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.11		
Less : VAT	2.48		
Amount Net of VAT	20.63		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	19.19	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	21.67	TOTAL SALES	23.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/380/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAWALA,LERMA T.

Meter Number : MTR1172335

Pole Number : 0256073

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300877073833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30069200001

BILLING STATEMENT

1015590309

Date : 07-12-2018

BC07/351.1/390/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006920000-1

Customer Information----------

Name : VILLAFLOR,ANTONIO C.

Premise Address: PULANG BUKID, LITONG EXT MANDAUE CITY
Billing Address: PULANG BUKID, LITONG EXT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062567	Pole No	:	0256080
Serial No	:	125293894	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6506
Period From	:	06-11-2018	Prev Rdg	:	6361
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	434	Billed kWh	:	145

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	844.23
Transmission Charge	0.3955/kWh	57.35
System Loss Charge	0.9005/kWh	130.57
Sub-Total		1,032.15
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.02
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.76
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		93.56
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0101/kWh	1.46
Value Added Tax		
Generation		60.06
Transmission		6.02
System Loss		9.51
Distribution		50.39
Others		7.51
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.16
Sub-Total		237.37
CURRENT BILL - JULY 2018		1,782.97
TOTAL AMOUNT DUE		2,221.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2018 - 1,500.00

Your monthly electricity consumption chart

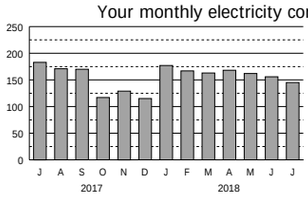

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.97		
Less : VAT	134.47		
Amount Net of VAT	1,648.50		
Less: BIR 2306	56.04		
BIR 2307	31.13	VATable Sales	1,545.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,561.33	VAT Zero Rated Sales	0.00
Add : VAT	134.47	VAT Amount	134.47
TOTAL AMOUNT DUE	1,695.80	TOTAL SALES	1,782.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/390/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,ANTONIO C.

Meter Number : MTR1062567

Pole Number : 0256080

Billing Period : JULY 2018

Premise Address: PULANG BUKID, LITONG EXT MANDAUE CITY
Billing Address: PULANG BUKID, LITONG EXT MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090726436514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609937

09046200003

Date : 07-12-2018

BC07/351.1/410/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904620000-3

Customer Information----------

Name : REBUSA,ROSELYN M

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172332	Pole No	:	0256080
Serial No	:	84444517	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2857
Period From	:	06-11-2018	Prev Rdg	:	2717
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	644	Billed kWh	:	140

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	815.12
Transmission Charge	0.3955/kWh	55.37
System Loss Charge	0.9005/kWh	126.07
Sub-Total		996.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.57
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.32
Surcharge	0.02 of 3,458.00	69.16
Sub-Total		122.07
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		57.99
Transmission		5.80
System Loss		9.20
Distribution		48.67
Others		11.09
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.88
Sub-Total		233.25
CURRENT BILL - JULY 2018		1,757.46
TOTAL AMOUNT DUE		3,601.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2018 - 1,614.06

Your monthly electricity consumption chart

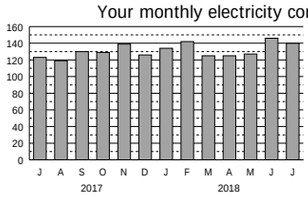

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.46		
Less : VAT	133.70		
Amount Net of VAT	1,623.76		
Less: BIR 2306	55.71		
BIR 2307	30.70	VATable Sales	1,524.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.55
Amount Due	1,537.35	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,671.05	TOTAL SALES	1,757.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/410/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBUSA,ROSELYN M

Meter Number : MTR1172332

Pole Number : 0256080

Billing Period : JULY 2018

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/410/0/21/07-12-2018/99 8320

Bill ID 432756148278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605448

43258200005

Date : 07-12-2018

BC07/351.1/420/0256073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325820000-5

Customer Information----------

Name : MARIGOMEN,ROMEO JR. M

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172557	Pole No	:	0256073
Serial No	:	85059604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1696
Period From	:	06-11-2018	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	270	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.30
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		114.32
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		10.33
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		221.41
CURRENT BILL - JULY 2018		1,668.02
TOTAL AMOUNT DUE		3,370.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2018 - 1,500.00

Your monthly electricity consumption chart

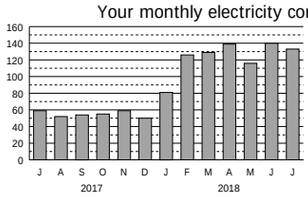

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.02		
Less : VAT	126.83		
Amount Net of VAT	1,541.19		
Less: BIR 2306	52.85		
BIR 2307	29.13	VATable Sales	1,446.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.58
Amount Due	1,459.21	VAT Zero Rated Sales	0.00
Add : VAT	126.83	VAT Amount	126.83
TOTAL AMOUNT DUE	1,586.04	TOTAL SALES	1,668.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/420/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIGOMEN,ROMEO JR. M

Meter Number : MTR1172557

Pole Number : 0256073

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/420/0/21/07-12-2018/99 8321

Bill ID 565402081230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598226

56559200003

Date : 07-12-2018

BC07/351.1/430/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655920000-3

Customer Information----------

Name : TEJARES,ALBERTO T

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170707	Pole No	:	0256080
Serial No	:	84433324	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2344
Period From	:	06-11-2018	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	628.81
Transmission Charge	0.3955/kWh	42.71
System Loss Charge	0.9005/kWh	97.25
Sub-Total		768.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.70
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	31.10
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0101/kWh	1.09
Value Added Tax		
Generation		44.74
Transmission		4.48
System Loss		7.08
Distribution		37.68
Others		5.82
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.68
Sub-Total		177.19
CURRENT BILL - JULY 2018		1,331.48
TOTAL AMOUNT DUE		2,865.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2018 - 1,470.00

Your monthly electricity consumption chart

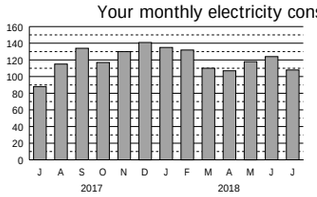

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.48		
Less : VAT	100.53		
Amount Net of VAT	1,230.95		
Less: BIR 2306	41.90		
BIR 2307	23.25	VATable Sales	1,154.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.66
Amount Due	1,165.80	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,266.33	TOTAL SALES	1,331.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/430/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJARES,ALBERTO T
Meter Number : MTR1170707
Pole Number : 0256080
Billing Period : JULY 2018

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/430/0/21/07-12-2018/99 8322

Bill ID 501309722918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591294

50156200003

Date : 07-12-2018

BC07/351.1/440/0256073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015620000-3

Customer Information----------

Name : BETO,MELITO B

Premise Address: PLARIDEL ST., BSDE STANPHIL ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE STANPHIL ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172556	Pole No	:	0256073
Serial No	:	84436650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2263
Period From	:	06-11-2018	Prev Rdg	:	2165
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	344	Billed kWh	:	98

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	570.59
Transmission Charge	0.3955/kWh	38.76
System Loss Charge	0.9005/kWh	88.25
Sub-Total		697.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 983.01	- 49.15
NPC/PSALM Adjustment	0.288/kWh	28.22
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0101/kWh	0.99
Value Added Tax		
Generation		40.60
Transmission		4.06
System Loss		6.43
Distribution		34.25
Others		3.71
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.12
Sub-Total		159.15
CURRENT BILL - JULY 2018		1,181.58
TOTAL AMOUNT DUE		4,199.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2018 - 1,522.00

Your monthly electricity consumption chart

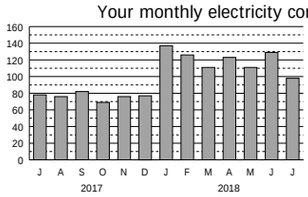

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.58		
Less : VAT	89.71		
Amount Net of VAT	1,091.87		
Less: BIR 2306	37.41		
BIR 2307	20.59	VATable Sales	1,022.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,033.87	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,123.58	TOTAL SALES	1,181.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/440/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETO,MELITO B

Meter Number : MTR1172556

Pole Number : 0256073

Billing Period : JULY 2018

Premise Address: PLARIDEL ST., BSDE STANPHIL ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE STANPHIL ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/440/0/21/07-12-2018/99 8323

Bill ID 621552989853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599892

62118200005

Date : 07-12-2018

BC07/351.1/470/0256073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211820000-5

Customer Information----------
Name : AGUILA,IGNACIO A JR

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172559	Pole No	:	0256073
Serial No	:	85059601	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7161
Period From	:	06-11-2018	Prev Rdg	:	6894
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	630	Billed kWh	:	267

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,554.55
Transmission Charge	0.3955/kWh	105.60
System Loss Charge	0.9005/kWh	240.43
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	76.90
Surcharge	0.02 of 4,385.50	87.71
Sub-Total		188.63
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0101/kWh	2.70
Value Added Tax		
Generation		110.60
Transmission		11.08
System Loss		17.51
Distribution		92.28
Others		15.81
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.43
Sub-Total		438.66
CURRENT BILL - JULY 2018		3,296.84
TOTAL AMOUNT DUE		7,682.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,309.00

Your monthly electricity consumption chart

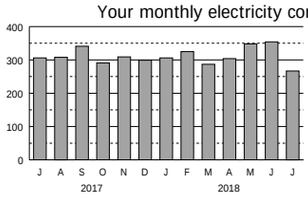

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.84		
Less : VAT	249.08		
Amount Net of VAT	3,047.76		
Less: BIR 2306	103.81		
BIR 2307	57.56	VATable Sales	2,858.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.58
Amount Due	2,886.39	VAT Zero Rated Sales	0.00
Add : VAT	249.08	VAT Amount	249.08
TOTAL AMOUNT DUE	3,135.47	TOTAL SALES	3,296.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/470/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILA,IGNACIO A JR
Meter Number : MTR1172559
Pole Number : 0256073
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459065226173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45997200006

1015594973

Date : 07-12-2018

BC07/351.1/500/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599720000-6

Customer Information----------

Name : SUSON,JUANITO G

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1172331	Pole No	:	0256080
Serial No	:	84458840	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3133
Period From	:	06-11-2018	Prev Rdg	:	3079
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	309	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 2,607.50	52.15
Sub-Total		- 95.47
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 7.60
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		77.61
CURRENT BILL - JULY 2018		526.04
TOTAL AMOUNT DUE		3,133.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,113.00

Your monthly electricity consumption chart

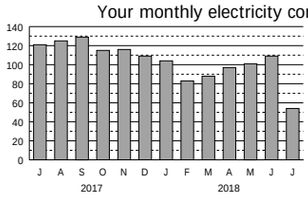

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.04		
Less : VAT	40.04		
Amount Net of VAT	486.00		
Less: BIR 2306	16.69		
BIR 2307	9.03	VATable Sales	448.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	460.28	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	500.32	TOTAL SALES	526.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/500/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,JUANITO G
Meter Number : MTR1172331
Pole Number : 0256080
Billing Period : JULY 2018

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/500/0/21/07-12-2018/99 8325

Bill ID 944432727019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94463738834

BILLING STATEMENT

1015610969

Date : 07-12-2018

BC07/351.1/510/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446373883-4

Customer Information----------
Name : QUIBAN,JONALD LUAYON

Premise Address: PULANG BUKID ALANG-ALANG
Billing Address: PULANG BUKID ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1172333	Pole No	:	0256080
Serial No	:	84458842	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2230
Period From	:	06-11-2018	Prev Rdg	:	2190
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	232.89
Transmission Charge	0.3955/kWh	15.82
System Loss Charge	0.9005/kWh	36.02
Sub-Total		284.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.18	- 202.09
NPC/PSALM Adjustment	0.288/kWh	11.52
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		16.58
Transmission		1.66
System Loss		2.62
Distribution		14.33
Others		- 14.40
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
Sub-Total		48.30
CURRENT BILL - JULY 2018(ESTIMATE)		287.10
TOTAL AMOUNT DUE		1,546.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 792.00

Your monthly electricity consumption chart

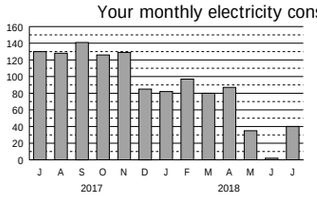

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.10		
Less : VAT	21.06		
Amount Net of VAT	266.04		
Less: BIR 2306	8.79		
BIR 2307	4.81	VATable Sales	238.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.24
Amount Due	252.44	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	273.50	TOTAL SALES	287.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/510/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIBAN,JONALD LUAYON
Meter Number : MTR1172333
Pole Number : 0256080
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG
Billing Address: PULANG BUKID ALANG-ALANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/510/0/21/07-12-2018/99 8326

Bill ID 846378975668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613270

84659200004

Date : 07-12-2018

BC07/351.1/530/0256094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465920000-4

Customer Information----------

Name : PAJAL,MARILYN M

Premise Address: MABOLO COMPOUND ALANGALANG MANDAUE CITY
Billing Address: MABOLO COMPOUND ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172972	Pole No	:	0256094
Serial No	:	85054185	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	876
Period From	:	06-11-2018	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	244.54
Transmission Charge	0.3955/kWh	16.61
System Loss Charge	0.9005/kWh	37.82
Sub-Total		298.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.15	- 169.66
NPC/PSALM Adjustment	0.288/kWh	12.10
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0101/kWh	0.42
Value Added Tax		
Generation		17.39
Transmission		1.74
System Loss		2.73
Distribution		15.02
Others		- 14.39
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.76
Sub-Total		51.48
CURRENT BILL - JULY 2018		319.45
TOTAL AMOUNT DUE		388.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 354.00

Your monthly electricity consumption chart

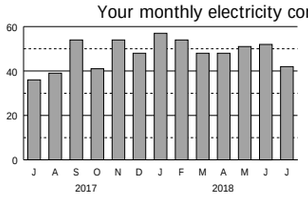

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.45		
Less : VAT	22.77		
Amount Net of VAT	296.68		
Less: BIR 2306	9.52		
BIR 2307	5.40	VATable Sales	267.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	281.76	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	304.53	TOTAL SALES	319.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/530/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJAL,MARILYN M

Meter Number : MTR1172972

Pole Number : 0256094

Billing Period : JULY 2018

Premise Address: MABOLO COMPOUND ALANGALANG MANDAUE CITY
Billing Address: MABOLO COMPOUND ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/530/0/21/07-12-2018/99 8327

Bill ID 611449071361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61118200007

BILLING STATEMENT

1015595350

Date : 07-12-2018

BC07/351.1/550/0256094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111820000-7

Customer Information----------

Name : BALAZUELA,ELIZARDO R

Premise Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY
Billing Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172657	Pole No	:	0256094
Serial No	:	84450299	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2232
Period From	:	06-11-2018	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	622.99
Transmission Charge	0.3955/kWh	42.32
System Loss Charge	0.9005/kWh	96.35
Sub-Total		761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	30.82
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0101/kWh	1.08
Value Added Tax		
Generation		44.32
Transmission		4.44
System Loss		7.02
Distribution		37.34
Others		5.71
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	27.42
Sub-Total		175.52
CURRENT BILL - JULY 2018		1,318.72
TOTAL AMOUNT DUE		2,815.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,310.00

Your monthly electricity consumption chart

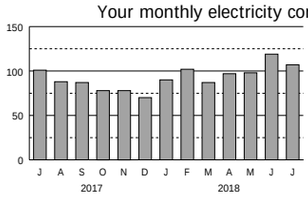

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.72		
Less : VAT	99.55		
Amount Net of VAT	1,219.17		
Less: BIR 2306	41.49		
BIR 2307	23.02	VATable Sales	1,143.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.97
Amount Due	1,154.66	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,254.21	TOTAL SALES	1,318.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/550/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAZUELA,ELIZARDO R

Meter Number : MTR1172657

Pole Number : 0256094

Billing Period : JULY 2018

Premise Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY
Billing Address: PULANG BUKID, ALANG-ALAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/550/0/21/07-12-2018/99 8328

Bill ID 637015334864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607225

63797200001

Date : 07-12-2018

BC07/351.1/600/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379720000-1

Customer Information----------

Name : AULESTIA,ANTONIO M

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170704	Pole No	:	0256080
Serial No	:	85013985	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1418
Period From	:	06-11-2018	Prev Rdg	:	1375
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 14.09
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		53.41
CURRENT BILL - JULY 2018		333.04
TOTAL AMOUNT DUE		671.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2018 - 808.11

Your monthly electricity consumption chart

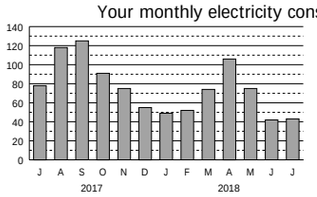

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.04		
Less : VAT	23.98		
Amount Net of VAT	309.06		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	279.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	293.42	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	317.40	TOTAL SALES	333.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/600/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AULESTIA,ANTONIO M

Meter Number : MTR1170704

Pole Number : 0256080

Billing Period : JULY 2018

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/600/0/21/07-12-2018/99 8329

Bill ID 056059908668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593456

05659200009

Date : 07-12-2018

BC07/351.1/610/0256094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565920000-9

Customer Information----------

Name : REPALDA,LORNA S

Premise Address: MAPULANG BUKID ALANGALANG MANDAUE CITY
Billing Address: MAPULANG BUKID ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173016	Pole No	:	0256094
Serial No	:	85055673	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2848
Period From	:	06-11-2018	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		101.29
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		8.39
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		241.44
CURRENT BILL - JULY 2018		1,814.73
TOTAL AMOUNT DUE		4,101.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,805.00

Your monthly electricity consumption chart

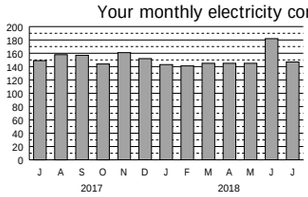

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.73		
Less : VAT	137.05		
Amount Net of VAT	1,677.68		
Less: BIR 2306	57.11		
BIR 2307	31.69	VATable Sales	1,573.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.39
Amount Due	1,588.88	VAT Zero Rated Sales	0.00
Add : VAT	137.05	VAT Amount	137.05
TOTAL AMOUNT DUE	1,725.93	TOTAL SALES	1,814.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/610/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPALDA,LORNA S

Meter Number : MTR1173016

Pole Number : 0256094

Billing Period : JULY 2018

Premise Address: MAPULANG BUKID ALANGALANG MANDAUE CITY
Billing Address: MAPULANG BUKID ALANGALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/610/0/21/07-12-2018/99 8330

Bill ID 642859526188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64256200003

1015609616

Date : 07-12-2018

BC07/351.1/645/0256094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425620000-3

Customer Information----------

Name : MARIGOMEN,MADEL M

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172656	Pole No	:	0256094
Serial No	:	85001955	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2350
Period From	:	06-11-2018	Prev Rdg	:	2254
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	364	Billed kWh	:	96

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	558.94
Transmission Charge	0.3955/kWh	37.97
System Loss Charge	0.9005/kWh	86.45
Sub-Total		683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 963.04	- 48.15
NPC/PSALM Adjustment	0.288/kWh	27.65
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		10.31
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		39.77
Transmission		3.98
System Loss		6.29
Distribution		33.56
Others		0.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.60
Sub-Total		152.29
CURRENT BILL - JULY 2018		1,125.64
TOTAL AMOUNT DUE		2,666.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,570.00

Your monthly electricity consumption chart

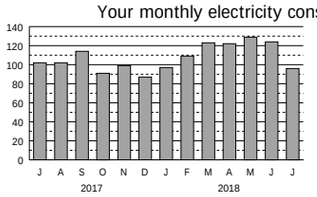

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.64		
Less : VAT	84.47		
Amount Net of VAT	1,041.17		
Less: BIR 2306	35.20		
BIR 2307	19.60	VATable Sales	973.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	986.37	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,070.84	TOTAL SALES	1,125.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/645/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIGOMEN,MADEL M

Meter Number : MTR1172656

Pole Number : 0256094

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/645/0/21/07-12-2018/99 8331

Bill ID 437391073777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607985

43716960505

Date : 07-12-2018

BC07/351.1/665/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371696050-5

Customer Information----------

Name : GUALISA,EDITHA BONGO

Premise Address: PULANG BUKID ALANG ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016545	Pole No	:	0256101
Serial No	:	121754280	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2775
Period From	:	06-11-2018	Prev Rdg	:	2731
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	228	Billed kWh	:	44

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	256.18
Transmission Charge	0.3955/kWh	17.40
System Loss Charge	0.9005/kWh	39.62
Sub-Total		313.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.10	- 177.64
NPC/PSALM Adjustment	0.288/kWh	12.67
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 155.91
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		18.22
Transmission		1.82
System Loss		2.89
Distribution		15.71
Others		- 14.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
Sub-Total		54.92
CURRENT BILL - JULY 2018		343.11
TOTAL AMOUNT DUE		796.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 873.00

Your monthly electricity consumption chart

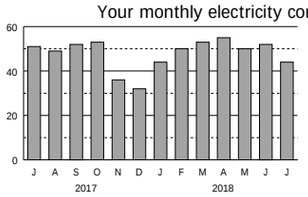

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.11		
Less : VAT	24.78		
Amount Net of VAT	318.33		
Less: BIR 2306	10.34		
BIR 2307	5.81	VATable Sales	288.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	302.18	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	326.96	TOTAL SALES	343.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/665/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUALISA,EDITHA BONGO

Meter Number : MTR1016545

Pole Number : 0256101

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646889221115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611522

64659200006

Date : 07-12-2018

BC07/351.1/720/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465920000-6

Customer Information----------

Name : BUANTE,FIDEL V

Premise Address: MAPULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: MAPULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170703	Pole No	:	0256101
Serial No	:	85020839	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2121
Period From	:	06-11-2018	Prev Rdg	:	2032
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	518.18
Transmission Charge	0.3955/kWh	35.20
System Loss Charge	0.9005/kWh	80.14
Sub-Total		633.52
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 893.17	- 89.32
NPC/PSALM Adjustment	0.288/kWh	25.63
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		- 12.59
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0101/kWh	0.90
Value Added Tax		
Generation		36.86
Transmission		3.70
System Loss		5.84
Distribution		31.16
Others		- 0.99
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
Sub-Total		139.93
CURRENT BILL - JULY 2018		1,020.51
TOTAL AMOUNT DUE		2,302.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 1,273.00

Your monthly electricity consumption chart

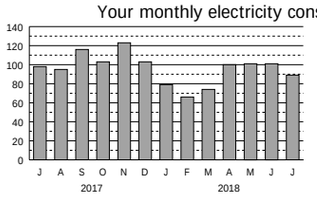

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.51		
Less : VAT	77.17		
Amount Net of VAT	943.34		
Less: BIR 2306	32.16		
BIR 2307	17.74	VATable Sales	880.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.76
Amount Due	893.44	VAT Zero Rated Sales	0.00
Add : VAT	77.17	VAT Amount	77.17
TOTAL AMOUNT DUE	970.61	TOTAL SALES	1,020.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/720/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANTE,FIDEL V
Meter Number : MTR1170703
Pole Number : 0256101
Billing Period : JULY 2018

Premise Address: MAPULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: MAPULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/720/0/21/07-12-2018/99 8333

Bill ID 363349951634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596677

36319200006

Date : 07-12-2018

BC07/351.1/730/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631920000-6

Customer Information----------

Name : AGOSTO,SERGIO L

Premise Address: SITIO PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: SITIO PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077895	Pole No	:	0256101
Serial No	:	40009951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2259
Period From	:	06-11-2018	Prev Rdg	:	2212
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 14.66
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		59.14
CURRENT BILL - JULY 2018		370.58
TOTAL AMOUNT DUE		1,044.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 810.00

Your monthly electricity consumption chart

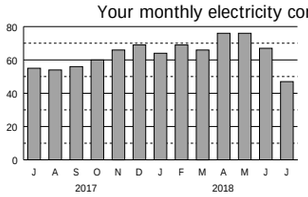

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.58		
Less : VAT	26.92		
Amount Net of VAT	343.66		
Less: BIR 2306	11.21		
BIR 2307	6.28	VATable Sales	311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	326.17	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	353.09	TOTAL SALES	370.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/730/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGOSTO,SERGIO L

Meter Number : MTR1077895

Pole Number : 0256101

Billing Period : JULY 2018

Premise Address: SITIO PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: SITIO PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/730/0/21/07-12-2018/99 8334

Bill ID 927010746112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92752071925

1015603469

Date : 07-12-2018

BC07/351.1/755/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275207192-5

Customer Information----------

Name : GO,BERNARD FERNANDEZ

Premise Address: PULANG BUKID ALANG-ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098551	Pole No	:	1498904
Serial No	:	40072595	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10904
Period From	:	06-11-2018	Prev Rdg	:	10418
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	236	Billed kWh	:	486

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,337.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,829.64
Transmission Charge	0.3955/kWh	192.21
System Loss Charge	0.9005/kWh	437.64
Sub-Total		3,459.49
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 12,533.50	250.67
Sub-Total		294.39
Government Charges		
Franchise Tax - Local		31.15
LFT Differential	0.0101/kWh	4.91
Value Added Tax		
Generation		201.33
Transmission		20.14
System Loss		31.87
Distribution		167.47
Others		39.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	124.56
Sub-Total		805.24
CURRENT BILL - JULY 2018(ESTIMATE)		5,954.71
TOTAL AMOUNT DUE		12,292.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 6,196.00

Your monthly electricity consumption chart

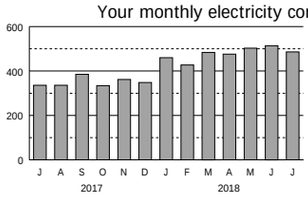

Avg Monthly Usage : 419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,954.71		
Less : VAT	460.46		
Amount Net of VAT	5,494.25		
Less: BIR 2306	191.87		
BIR 2307	103.71	VATable Sales	5,149.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.78
Amount Due	5,198.67	VAT Zero Rated Sales	0.00
Add : VAT	460.46	VAT Amount	460.46
TOTAL AMOUNT DUE	5,659.13	TOTAL SALES	5,954.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/755/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,BERNARD FERNANDEZ

Meter Number : MTR1098551

Pole Number : 1498904

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264650643822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596627

26494313377

Date : 07-12-2018

BC07/351.1/760/0256150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649431337-7

Customer Information----------

Name : ARRANCHADO,ELENITA GASTA

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSV1708187	Pole No	:	0256150
Serial No	:	41028357	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1369
Period From	:	06-11-2018	Prev Rdg	:	1190
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	245	Billed kWh	:	179

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,042.19
Transmission Charge	0.3955/kWh	70.79
System Loss Charge	0.9005/kWh	161.19
Sub-Total		1,274.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.07
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	51.55
Surcharge	0.02 of 4,487.50	89.75
Sub-Total		157.40
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0101/kWh	1.81
Value Added Tax		
Generation		74.15
Transmission		7.42
System Loss		11.72
Distribution		62.06
Others		14.33
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	45.88
Sub-Total		298.19
CURRENT BILL - JULY 2018(ESTIMATE)		2,246.93
TOTAL AMOUNT DUE		6,734.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,357.00

Your monthly electricity consumption chart

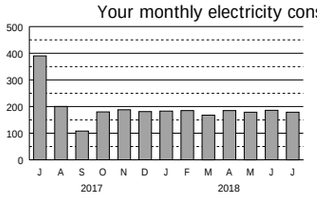

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.93		
Less : VAT	170.89		
Amount Net of VAT	2,076.04		
Less: BIR 2306	71.21		
BIR 2307	39.25	VATable Sales	1,948.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	1,965.58	VAT Zero Rated Sales	0.00
Add : VAT	170.89	VAT Amount	170.89
TOTAL AMOUNT DUE	2,136.47	TOTAL SALES	2,246.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/760/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRANCHADO,ELENITA GASTA

Meter Number : BSV1708187

Pole Number : 0256150

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776676301316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602876

77606608667

Date : 07-12-2018

BC07/351.1/790/0256143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760660866-7

Customer Information----------

Name : RUIZ,GERARDO MAGLASANG

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1009478	Pole No	:	0256143
Serial No	:	83349396	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2202
Period From	:	06-11-2018	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	128	Billed kWh	:	54

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	314.40
Transmission Charge	0.3955/kWh	21.36
System Loss Charge	0.9005/kWh	48.63
Sub-Total		384.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 543.90	- 163.17
NPC/PSALM Adjustment	0.288/kWh	15.55
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 135.63
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0101/kWh	0.55
Value Added Tax		
Generation		22.37
Transmission		2.23
System Loss		3.54
Distribution		19.14
Others		- 12.44
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
Sub-Total		72.53
CURRENT BILL - JULY 2018		480.80
TOTAL AMOUNT DUE		1,080.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 1,272.00

Your monthly electricity consumption chart

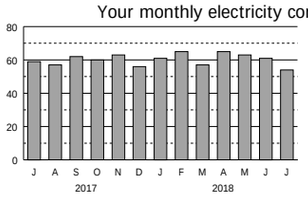

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.80		
Less : VAT	35.20		
Amount Net of VAT	445.60		
Less: BIR 2306	14.67		
BIR 2307	8.23	VATable Sales	408.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.33
Amount Due	422.70	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	457.90	TOTAL SALES	480.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/790/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,GERARDO MAGLASANG

Meter Number : MTR1009478

Pole Number : 0256143

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/790/0/21/07-12-2018/99 8337

Bill ID 458727305232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45829107213

BILLING STATEMENT

1015594815

Date : 07-12-2018

BC07/351.1/800/0256150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582910721-3

Customer Information----------
Name : ROSALEJOS,CHRISTIAN LOUIE PONDAR

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007296 EFS6	Pole No	:	0256150
Serial No	:	121432342	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11934
Period From	:	06-11-2018	Prev Rdg	:	11714
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	254	Billed kWh	:	220

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,280.91
Transmission Charge	0.3955/kWh	87.01
System Loss Charge	0.9005/kWh	198.11
Sub-Total		1,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.76
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.36
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		146.76
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0101/kWh	2.22
Value Added Tax		
Generation		91.14
Transmission		9.12
System Loss		14.43
Distribution		76.14
Others		11.98
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.39
Sub-Total		360.47
CURRENT BILL - JULY 2018		2,707.75
TOTAL AMOUNT DUE		5,887.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,870.40

Your monthly electricity consumption chart

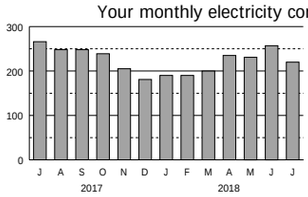

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.75		
Less : VAT	204.30		
Amount Net of VAT	2,503.45		
Less: BIR 2306	85.14		
BIR 2307	47.27	VATable Sales	2,347.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.17
Amount Due	2,371.04	VAT Zero Rated Sales	0.00
Add : VAT	204.30	VAT Amount	204.30
TOTAL AMOUNT DUE	2,575.34	TOTAL SALES	2,707.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/800/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALEJOS,CHRISTIAN LOUIE PONDAR
Meter Number : 007296 EFS6
Pole Number : 0256150
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/800/0/21/07-12-2018/99 8338

Bill ID 901146734558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590830

90146215364

Date : 07-12-2018

BC07/351.1/805/0256143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014621536-4

Customer Information----------

Name : MAYOL,NAPOLEON MONDROID

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016512	Pole No	:	0256143
Serial No	:	121754233	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4090
Period From	:	06-11-2018	Prev Rdg	:	3943
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	228	Billed kWh	:	147

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	855.88
Transmission Charge	0.3955/kWh	58.14
System Loss Charge	0.9005/kWh	132.37
Sub-Total		1,046.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.20
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.34
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		119.35
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		60.88
Transmission		6.08
System Loss		9.64
Distribution		51.07
Others		10.57
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.68
Sub-Total		243.73
CURRENT BILL - JULY 2018		1,835.08
TOTAL AMOUNT DUE		5,024.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 1,692.00

Your monthly electricity consumption chart

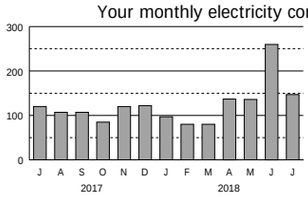

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.08		
Less : VAT	139.23		
Amount Net of VAT	1,695.85		
Less: BIR 2306	58.01		
BIR 2307	32.05	VATable Sales	1,591.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.50
Amount Due	1,605.79	VAT Zero Rated Sales	0.00
Add : VAT	139.23	VAT Amount	139.23
TOTAL AMOUNT DUE	1,745.02	TOTAL SALES	1,835.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/805/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,NAPOLEON MONDROID

Meter Number : MTR1016512

Pole Number : 0256143

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445766433727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611546

44573427919

Date : 07-12-2018

BC07/351.1/820/0256143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457342791-9

Customer Information----------
Name : DELA CRUZ,ARMANDO MEJIAS

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016511	Pole No	:	0256143
Serial No	:	121753583	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4823
Period From	:	06-11-2018	Prev Rdg	:	4735
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	228	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 42.91
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 4.65
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		134.48
CURRENT BILL - JULY 2018		974.76
TOTAL AMOUNT DUE		1,978.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2018 - 887.00

Your monthly electricity consumption chart

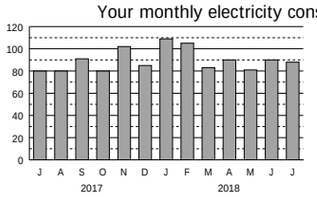

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.76		
Less : VAT	72.63		
Amount Net of VAT	902.13		
Less: BIR 2306	30.27		
BIR 2307	16.93	VATable Sales	840.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.85
Amount Due	854.93	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	927.56	TOTAL SALES	974.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/820/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,ARMANDO MEJIAS
Meter Number : MTR1016511
Pole Number : 0256143
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/820/0/21/07-12-2018/99 8340

Bill ID 134158097769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606529

13455334493

Date : 07-12-2018

BC07/351.1/825/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345533449-3

Customer Information----------

Name : LAVADOR,MARITES TALISIC

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

TIN : 232-165-152-000

Metering Information----------

Meter No	:	MTR1011950	Pole No	:	0256101
Serial No	:	121757052	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5186
Period From	:	06-11-2018	Prev Rdg	:	5043
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	378	Billed kWh	:	143

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	832.59
Transmission Charge	0.3955/kWh	56.56
System Loss Charge	0.9005/kWh	128.77
Sub-Total		1,017.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.84
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.18
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		91.25
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0101/kWh	1.44
Value Added Tax		
Generation		59.24
Transmission		5.94
System Loss		9.39
Distribution		49.70
Others		7.29
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.65
Sub-Total		234.02
CURRENT BILL - JULY 2018		1,757.36
TOTAL AMOUNT DUE		3,617.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,902.00

Your monthly electricity consumption chart

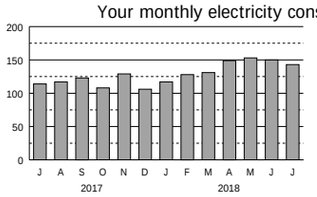

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.36		
Less : VAT	132.53		
Amount Net of VAT	1,624.83		
Less: BIR 2306	55.22		
BIR 2307	30.68	VATable Sales	1,523.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.49
Amount Due	1,538.93	VAT Zero Rated Sales	0.00
Add : VAT	132.53	VAT Amount	132.53
TOTAL AMOUNT DUE	1,671.46	TOTAL SALES	1,757.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/825/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVADOR,MARITES TALISIC

Meter Number : MTR1011950

Pole Number : 0256101

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/825/0/21/07-12-2018/99 8341

Bill ID 346208308185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611406

34684053787

Date : 07-12-2018

BC07/351.1/840/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468405378-7

Customer Information----------
Name : SUMALINOG,JAKE MINGUITO
Premise Address: PULANG BUKID ALANG ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006082 EFS6	Pole No	:	0256101
Serial No	:	121429227	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6940
Period From	:	06-11-2018	Prev Rdg	:	6787
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0101/kWh	1.55
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		7.94
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		250.46
CURRENT BILL - JULY 2018		1,881.16
TOTAL AMOUNT DUE		3,930.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,159.00

Your monthly electricity consumption chart

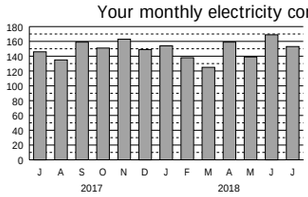

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.16		
Less : VAT	141.87		
Amount Net of VAT	1,739.29		
Less: BIR 2306	59.14		
BIR 2307	32.84	VATable Sales	1,630.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.59
Amount Due	1,647.31	VAT Zero Rated Sales	0.00
Add : VAT	141.87	VAT Amount	141.87
TOTAL AMOUNT DUE	1,789.18	TOTAL SALES	1,881.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/840/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,JAKE MINGUITO
Meter Number : 006082 EFS6
Pole Number : 0256101
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/840/0/21/07-12-2018/99 8342

Bill ID 627378875291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62778429068

BILLING STATEMENT

1015602749

Date : 07-12-2018

BC07/351.1/845/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277842906-8

Customer Information----------

Name : BABATUAN,ARLYN SUMALINOG

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040490	Pole No	:	1498904
Serial No	:	126816350	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	22261
Period From	:	06-11-2018	Prev Rdg	:	21821
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	228	Billed kWh	:	440

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,090.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,561.81
Transmission Charge	0.3955/kWh	174.02
System Loss Charge	0.9005/kWh	396.22
Sub-Total		3,132.05
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	126.72
Surcharge	0.02 of 5,090.50	101.81
Sub-Total		268.11
Government Charges		
Franchise Tax - Local		28.22
LFT Differential	0.0101/kWh	4.44
Value Added Tax		
Generation		182.26
Transmission		18.23
System Loss		28.85
Distribution		151.68
Others		20.89
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	112.77
Sub-Total		717.02
CURRENT BILL - JULY 2018		5,381.15
TOTAL AMOUNT DUE		10,471.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,455.00

Your monthly electricity consumption chart

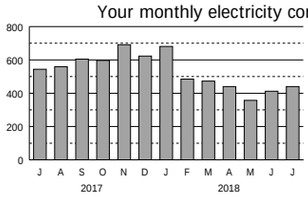

Avg Monthly Usage : 531.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,381.15		
Less : VAT	404.88		
Amount Net of VAT	4,976.27		
Less: BIR 2306	168.70		
BIR 2307	93.94	VATable Sales	4,664.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.14
Amount Due	4,713.63	VAT Zero Rated Sales	0.00
Add : VAT	404.88	VAT Amount	404.88
TOTAL AMOUNT DUE	5,118.51	TOTAL SALES	5,381.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/845/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABATUAN,ARLYN SUMALINOG
Meter Number : MTR1040490
Pole Number : 1498904
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300937455875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590348

30003212351

Date : 07-12-2018

BC07/351.1/850/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000321235-1

Customer Information----------
Name : QUIJANO,FELIX MILLANA

Premise Address: SITIO PULANG BUKID ALANG-ALANG
Billing Address: SITIO PULANG BUKID ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1009474	Pole No	:	0256101
Serial No	:	83349117	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3370
Period From	:	06-11-2018	Prev Rdg	:	3334
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	209.60
Transmission Charge	0.3955/kWh	14.24
System Loss Charge	0.9005/kWh	32.42
Sub-Total		256.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.26	- 182.13
NPC/PSALM Adjustment	0.288/kWh	10.37
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0101/kWh	0.36
Value Added Tax		
Generation		14.91
Transmission		1.50
System Loss		2.37
Distribution		12.96
Others		- 14.26
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.23
Sub-Total		42.19
CURRENT BILL - JULY 2018		246.85
TOTAL AMOUNT DUE		854.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 359.00

Your monthly electricity consumption chart

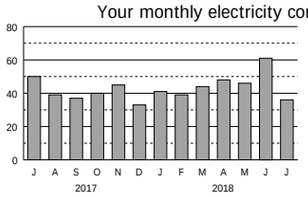

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.85		
Less : VAT	17.72		
Amount Net of VAT	229.13		
Less: BIR 2306	7.42		
BIR 2307	4.13	VATable Sales	204.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	217.58	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	235.30	TOTAL SALES	246.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/850/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,FELIX MILLANA
Meter Number : MTR1009474
Pole Number : 0256101
Billing Period : JULY 2018

Premise Address: SITIO PULANG BUKID ALANG-ALANG
Billing Address: SITIO PULANG BUKID ALANG-ALANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/850/0/21/07-12-2018/99 8344

Bill ID 099557365447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09961237204

BILLING STATEMENT

1015614031

Date : 07-12-2018

BC07/351.1/880/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996123720-4

Customer Information----------

Name : WENCESLAO,ADRIAN LABRADO

Premise Address: PULANG BUKID ALANG-ALANG,MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG,MANDAUE

TIN :

Metering Information----------

Meter No	:	015452 EFS6	Pole No	:	0256101
Serial No	:	117720406	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17402
Period From	:	06-11-2018	Prev Rdg	:	17007
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	328	Billed kWh	:	395

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,822.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,299.81
Transmission Charge	0.3955/kWh	156.22
System Loss Charge	0.9005/kWh	355.70
Sub-Total		2,811.73
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.76
Surcharge	0.02 of 4,822.00	96.44
Sub-Total		245.74
Government Charges		
Franchise Tax - Local		25.37
LFT Differential	0.0101/kWh	3.99
Value Added Tax		
Generation		163.63
Transmission		16.38
System Loss		25.90
Distribution		136.23
Others		19.36
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	101.24
Sub-Total		644.44
CURRENT BILL - JULY 2018		4,837.13
TOTAL AMOUNT DUE		9,659.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 4,908.00

Your monthly electricity consumption chart

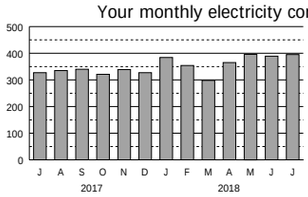

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.13		
Less : VAT	364.17		
Amount Net of VAT	4,472.96		
Less: BIR 2306	151.75		
BIR 2307	84.44	VATable Sales	4,192.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.27
Amount Due	4,236.77	VAT Zero Rated Sales	0.00
Add : VAT	364.17	VAT Amount	364.17
TOTAL AMOUNT DUE	4,600.94	TOTAL SALES	4,837.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/880/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,ADRIAN LABRADO

Meter Number : 015452 EFS6

Pole Number : 0256101

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG,MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG,MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511748180263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596082

51102876961

Date : 07-12-2018

BC07/351.1/895/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110287696-1

Customer Information----------
Name : AGUILA,JHONMART MONCADA

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186939	Pole No	:	1498904
Serial No	:	40132916	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2179
Period From	:	06-11-2018	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	931.57
Transmission Charge	0.3955/kWh	63.28
System Loss Charge	0.9005/kWh	144.08
Sub-Total		1,138.93
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	14.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		55.18
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0101/kWh	1.62
Value Added Tax		
Generation		66.27
Transmission		6.63
System Loss		10.49
Distribution		55.54
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	41.01
Sub-Total		260.23
CURRENT BILL - JULY 2018		1,917.15
TOTAL AMOUNT DUE		3,956.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2018 - 1,791.00

Your monthly electricity consumption chart

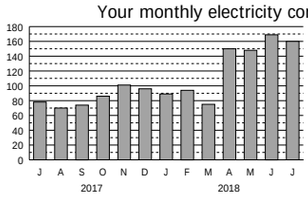

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.15		
Less : VAT	146.95		
Amount Net of VAT	1,770.20		
Less: BIR 2306	61.22		
BIR 2307	33.37	VATable Sales	1,656.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.28
Amount Due	1,675.61	VAT Zero Rated Sales	0.00
Add : VAT	146.95	VAT Amount	146.95
TOTAL AMOUNT DUE	1,822.56	TOTAL SALES	1,917.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/895/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILA,JHONMART MONCADA
Meter Number : MTR1186939
Pole Number : 1498904
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/895/0/21/07-12-2018/99 8346

Bill ID 656716985985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593486

65690832509

Date : 07-12-2018

BC07/351.1/900/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569083250-9

Customer Information----------

Name : FACIOL,CRESENCIO BAHINTING

Premise Address: PULANG BUKID ALANG-ALANG,MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011948	Pole No	:	0256101
Serial No	:	121757106	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9941
Period From	:	06-11-2018	Prev Rdg	:	9754
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	354	Billed kWh	:	187

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,088.77
Transmission Charge	0.3955/kWh	73.96
System Loss Charge	0.9005/kWh	168.39
Sub-Total		1,331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.86
Surcharge	0.02 of 4,960.50	99.21
Sub-Total		169.89
Government Charges		
Franchise Tax - Local		12.35
LFT Differential	0.0101/kWh	1.89
Value Added Tax		
Generation		77.46
Transmission		7.74
System Loss		12.28
Distribution		64.81
Others		15.63
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.93
Sub-Total		312.21
CURRENT BILL - JULY 2018		2,353.28
TOTAL AMOUNT DUE		4,963.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 2,350.00

Your monthly electricity consumption chart

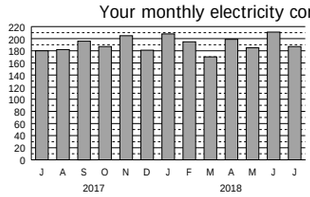

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.28		
Less : VAT	179.18		
Amount Net of VAT	2,174.10		
Less: BIR 2306	74.68		
BIR 2307	41.11	VATable Sales	2,041.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.03
Amount Due	2,058.31	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,237.49	TOTAL SALES	2,353.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/900/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FACIOL,CRESENCIO BAHINTING

Meter Number : MTR1011948

Pole Number : 0256101

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG,MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG,MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/900/0/21/07-12-2018/99 8347

Bill ID 462163255225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46280926489

BILLING STATEMENT

1015596782

Date : 07-12-2018

BC07/351.1/900/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628092648-9

Customer Information----------
Name : FACIOL,ENRIQUE BAHINTING

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6779 EIS6	Pole No	:	0256101
Serial No	:	42955228	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2856
Period From	:	06-11-2018	Prev Rdg	:	2762
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	345	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 9.94
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		- 2.19
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		146.62
CURRENT BILL - JULY 2018		1,079.78
TOTAL AMOUNT DUE		1,587.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 495.00

Your monthly electricity consumption chart

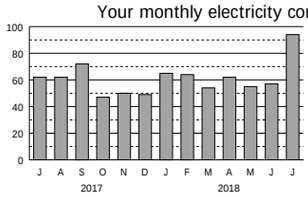

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.78		
Less : VAT	80.31		
Amount Net of VAT	999.47		
Less: BIR 2306	33.47		
BIR 2307	18.80	VATable Sales	933.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.31
Amount Due	947.20	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,027.51	TOTAL SALES	1,079.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/900/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FACIOL,ENRIQUE BAHINTING
Meter Number : 6779 EIS6
Pole Number : 0256101
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/900/0/21/07-12-2018/99 8348

Bill ID 686161797640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606691

68644876838

Date : 07-12-2018

BC07/351.1/906/0256143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864487683-8

Customer Information----------
Name : PITOGO,JACOB INSO

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016513	Pole No	:	0256143
Serial No	:	121753629	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3089
Period From	:	06-11-2018	Prev Rdg	:	3017
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	228	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 64.93
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 6.21
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		107.55
CURRENT BILL - JULY 2018		766.16
TOTAL AMOUNT DUE		1,909.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 809.00

Your monthly electricity consumption chart

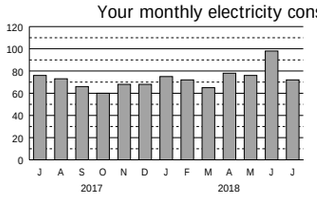

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.16		
Less : VAT	57.12		
Amount Net of VAT	709.04		
Less: BIR 2306	23.79		
BIR 2307	13.27	VATable Sales	658.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.43
Amount Due	671.98	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	729.10	TOTAL SALES	766.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/906/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,JACOB INSO
Meter Number : MTR1016513
Pole Number : 0256143
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/906/0/21/07-12-2018/99 8349

Bill ID 705958817626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592831

70572403643

Date : 07-12-2018

BC07/351.1/920/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057240364-3

Customer Information----------

Name : VILLACERAN,REYNALDO SEVILLENO

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1009694	Pole No	:	0256101
Serial No	:	83346684	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7946
Period From	:	06-11-2018	Prev Rdg	:	7777
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	245	Billed kWh	:	169

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	983.97
Transmission Charge	0.3955/kWh	66.84
System Loss Charge	0.9005/kWh	152.18
Sub-Total		1,202.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.18
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	48.67
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		113.86
Government Charges		
Franchise Tax - Local		10.92
LFT Differential	0.0101/kWh	1.71
Value Added Tax		
Generation		70.01
Transmission		7.00
System Loss		11.07
Distribution		58.63
Others		9.34
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.31
Sub-Total		277.16
CURRENT BILL - JULY 2018		2,082.56
TOTAL AMOUNT DUE		4,581.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,755.00

Your monthly electricity consumption chart

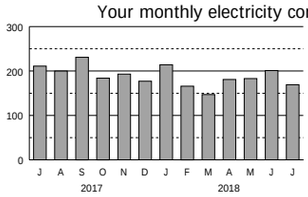

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.56		
Less : VAT	157.19		
Amount Net of VAT	1,925.37		
Less: BIR 2306	65.50		
BIR 2307	36.36	VATable Sales	1,805.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.97
Amount Due	1,823.51	VAT Zero Rated Sales	0.00
Add : VAT	157.19	VAT Amount	157.19
TOTAL AMOUNT DUE	1,980.70	TOTAL SALES	2,082.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/920/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACERAN,REYNALDO SEVILLENO

Meter Number : MTR1009694

Pole Number : 0256101

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595433112248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613455

59567006099

Date : 07-12-2018

BC07/351.1/950/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956700609-9

Customer Information----------

Name : CELOCIA,CHRISTOPHER LAMORIN

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1009641	Pole No	:	0256101
Serial No	:	83347346	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1308
Period From	:	06-11-2018	Prev Rdg	:	1260
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	111	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 15.34
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		59.95
CURRENT BILL - JULY 2018		374.77
TOTAL AMOUNT DUE		904.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2018 - 680.00

Your monthly electricity consumption chart

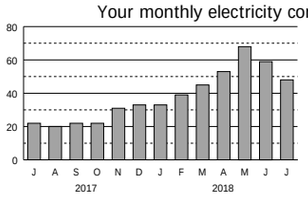

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.77		
Less : VAT	27.09		
Amount Net of VAT	347.68		
Less: BIR 2306	11.28		
BIR 2307	6.34	VATable Sales	314.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	330.06	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	357.15	TOTAL SALES	374.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/950/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELOCIA,CHRISTOPHER LAMORIN
Meter Number : MTR1009641
Pole Number : 0256101
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385698911253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38538697533

1015606804

Date : 07-12-2018

BC07/351.1/970/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853869753-3

Customer Information----------

Name : MELENCION,VIRGINIA CELOCIA

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008253	Pole No	:	0256101
Serial No	:	121569726	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8996
Period From	:	06-11-2018	Prev Rdg	:	8779
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	111	Billed kWh	:	217

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,263.44
Transmission Charge	0.3955/kWh	85.82
System Loss Charge	0.9005/kWh	195.41
Sub-Total		1,544.67
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.49
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	62.50
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		129.80
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0101/kWh	2.19
Value Added Tax		
Generation		89.89
Transmission		8.99
System Loss		14.21
Distribution		75.11
Others		10.01
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.62
Sub-Total		353.63
CURRENT BILL - JULY 2018		2,654.00
TOTAL AMOUNT DUE		5,042.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 4,195.00

Your monthly electricity consumption chart

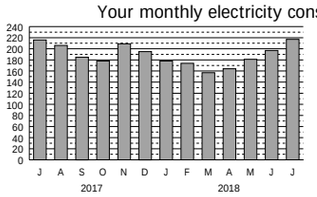

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.00		
Less : VAT	199.68		
Amount Net of VAT	2,454.32		
Less: BIR 2306	83.19		
BIR 2307	46.33	VATable Sales	2,300.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.95
Amount Due	2,324.80	VAT Zero Rated Sales	0.00
Add : VAT	199.68	VAT Amount	199.68
TOTAL AMOUNT DUE	2,524.48	TOTAL SALES	2,654.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/970/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENCION,VIRGINIA CELOCIA
Meter Number : MTR1008253
Pole Number : 0256101
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521049622349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601121

52157366775

Date : 07-12-2018

BC07/351.1/990/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215736677-5

Customer Information----------
Name : MARIQUIT,TEODORA PALIS

Premise Address: PULANG BUKID ALANG-ALANG
Billing Address: PULANG BUKID ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1008076	Pole No	:	0256101
Serial No	:	121573438	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4114
Period From	:	06-11-2018	Prev Rdg	:	4026
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 2.40
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		136.85
CURRENT BILL - JULY 2018		995.75
TOTAL AMOUNT DUE		2,930.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2018 - 1,849.00

Your monthly electricity consumption chart

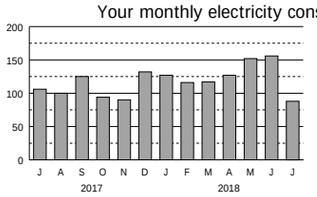

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.75		
Less : VAT	74.88		
Amount Net of VAT	920.87		
Less: BIR 2306	31.21		
BIR 2307	17.30	VATable Sales	858.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	872.36	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	947.24	TOTAL SALES	995.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/990/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIQUIT,TEODORA PALIS
Meter Number : MTR1008076
Pole Number : 0256101
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG
Billing Address: PULANG BUKID ALANG-ALANG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431326571778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604319

43196771141

Date : 07-12-2018

BC07/351.1/1000/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319677114-1

Customer Information----------
Name : MONDIDO,ANMAR ANTHONY DELOS REYES
Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1008256	Pole No	:	0256101
Serial No	:	121573179	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4022
Period From	:	06-11-2018	Prev Rdg	:	3977
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	245	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 13.49
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		57.17
CURRENT BILL - JULY 2018		360.01
TOTAL AMOUNT DUE		1,231.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,612.00

Your monthly electricity consumption chart

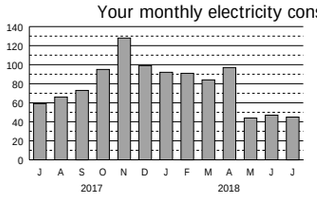

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.01		
Less : VAT	26.32		
Amount Net of VAT	333.69		
Less: BIR 2306	10.98		
BIR 2307	6.10	VATable Sales	302.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.85
Amount Due	316.61	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	342.93	TOTAL SALES	360.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1000/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIDO,ANMAR ANTHONY DELOS REYES
Meter Number : MTR1008256
Pole Number : 0256101
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG, MANDAUE
Billing Address: PULANG BUKID ALANG-ALANG, MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1000/0/21/07-12-2018/99 8354

Bill ID 048949657406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04856166113

1015613531

Date : 07-12-2018

BC07/351.1/1025/1438640/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485616611-3

Customer Information----------

Name : ENCARGUEZ,BENECCIO DACUA

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092077	Pole No	:	1438640
Serial No	:	40046562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7998
Period From	:	06-11-2018	Prev Rdg	:	7732
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	236	Billed kWh	:	266

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,548.73
Transmission Charge	0.3955/kWh	105.20
System Loss Charge	0.9005/kWh	239.53
Sub-Total		1,893.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		96.57
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0101/kWh	2.69
Value Added Tax		
Generation		110.19
Transmission		11.03
System Loss		17.45
Distribution		91.93
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.18
Sub-Total		432.84
CURRENT BILL - JULY 2018		3,188.98
TOTAL AMOUNT DUE		6,821.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2018 - 3,415.00

Your monthly electricity consumption chart

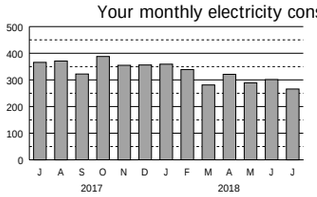

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.98		
Less : VAT	244.51		
Amount Net of VAT	2,944.47		
Less: BIR 2306	101.90		
BIR 2307	55.51	VATable Sales	2,756.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.33
Amount Due	2,787.06	VAT Zero Rated Sales	0.00
Add : VAT	244.51	VAT Amount	244.51
TOTAL AMOUNT DUE	3,031.57	TOTAL SALES	3,188.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1025/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCARGUEZ,BENECCIO DACUA

Meter Number : MTR1092077

Pole Number : 1438640

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1025/0/21/07-12-2018/99 8355

Bill ID 094877223251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015612174

09467697059

Date : 07-12-2018

BC07/351.1/1026/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946769705-9

Customer Information----------

Name : DE GRACIA,CRISTITUTA ARRANGUEZ

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030819	Pole No	:	1498904
Serial No	:	125285427	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13110
Period From	:	06-11-2018	Prev Rdg	:	12869
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,403.17
Transmission Charge	0.3955/kWh	95.32
System Loss Charge	0.9005/kWh	217.02
Sub-Total		1,715.51
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	69.41
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		147.18
Government Charges		
Franchise Tax - Local		15.47
LFT Differential	0.0101/kWh	2.43
Value Added Tax		
Generation		99.83
Transmission		9.98
System Loss		15.82
Distribution		83.35
Others		11.48
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.77
Sub-Total		393.08
CURRENT BILL - JULY 2018		2,950.33
TOTAL AMOUNT DUE		5,754.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,743.00

Your monthly electricity consumption chart

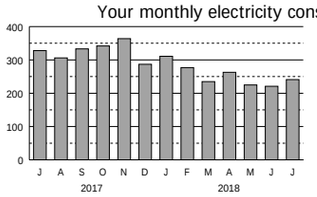

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.33		
Less : VAT	222.09		
Amount Net of VAT	2,728.24		
Less: BIR 2306	92.53		
BIR 2307	51.50	VATable Sales	2,557.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.99
Amount Due	2,584.21	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	2,806.30	TOTAL SALES	2,950.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1026/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GRACIA,CRISTITUTA ARRANGUEZ

Meter Number : MTR1030819

Pole Number : 1498904

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1026/0/21/07-12-2018/99 8356

Bill ID 677346438223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67783925497

BILLING STATEMENT

1015602724

Date : 07-12-2018

BC07/351.1/1026/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778392549-7

Customer Information----------

Name : NARDO,BEVERLY URSABIA

Premise Address: PULANG-BUKID ALANG-ALANG,MANDAUE CITY
Billing Address: PULANG-BUKID ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030818	Pole No	:	1498904
Serial No	:	125285783	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4976
Period From	:	06-11-2018	Prev Rdg	:	4855
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		6.25
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		198.18
CURRENT BILL - JULY 2018		1,488.66
TOTAL AMOUNT DUE		3,098.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 1,420.00

Your monthly electricity consumption chart

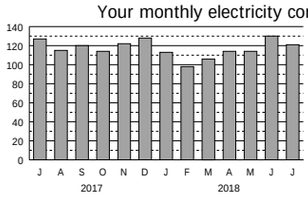

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.66		
Less : VAT	112.29		
Amount Net of VAT	1,376.37		
Less: BIR 2306	46.80		
BIR 2307	25.99	VATable Sales	1,290.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.89
Amount Due	1,303.58	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,415.87	TOTAL SALES	1,488.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1026/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARDO,BEVERLY URSABIA
Meter Number : MTR1030818
Pole Number : 1498904
Billing Period : JULY 2018

Premise Address: PULANG-BUKID ALANG-ALANG,MANDAUE CITY
Billing Address: PULANG-BUKID ALANG-ALANG,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1026/0/21/07-12-2018/99 8357

Bill ID 852663840193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85235311561

BILLING STATEMENT

1015591337

Date : 07-12-2018

BC07/351.1/1036/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523531156-1

Customer Information----------

Name : VILLAMOR,BILLY MAHILUM

Premise Address: PULANG BUKID ALANG-ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049533	Pole No	:	1498904
Serial No	:	126813289	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5433
Period From	:	06-11-2018	Prev Rdg	:	5283
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		96.54
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		7.74
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		245.55
CURRENT BILL - JULY 2018		1,844.05
TOTAL AMOUNT DUE		3,836.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 1,741.00

Your monthly electricity consumption chart

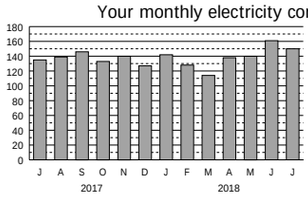

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.05		
Less : VAT	139.05		
Amount Net of VAT	1,705.00		
Less: BIR 2306	57.93		
BIR 2307	32.19	VATable Sales	1,598.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.50
Amount Due	1,614.88	VAT Zero Rated Sales	0.00
Add : VAT	139.05	VAT Amount	139.05
TOTAL AMOUNT DUE	1,753.93	TOTAL SALES	1,844.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1036/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,BILLY MAHILUM
Meter Number : MTR1049533
Pole Number : 1498904
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG,MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1036/0/21/07-12-2018/99 8358

Bill ID 460042080743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595689

46066780282

Date : 07-12-2018

BC07/351.1/1037/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606678028-2

Customer Information----------

Name : CANEBAN,NOEL RABANEZ

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071446	Pole No	:	1498904
Serial No	:	125282508	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1265
Period From	:	06-11-2018	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	146	Billed kWh	:	32

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	186.31
Transmission Charge	0.3955/kWh	12.66
System Loss Charge	0.9005/kWh	28.82
Sub-Total		227.79
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.35	- 162.18
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0101/kWh	0.32
Value Added Tax		
Generation		13.25
Transmission		1.32
System Loss		2.11
Distribution		11.59
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
Sub-Total		36.99
CURRENT BILL - JULY 2018(ESTIMATE)		208.05
TOTAL AMOUNT DUE		532.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2018 - 120.00

Your monthly electricity consumption chart

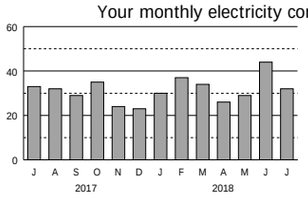

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.05		
Less : VAT	15.32		
Amount Net of VAT	192.73		
Less: BIR 2306	6.39		
BIR 2307	3.45	VATable Sales	171.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	182.89	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	198.21	TOTAL SALES	208.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1037/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEBAN,NOEL RABANEZ

Meter Number : MTR1071446

Pole Number : 1498904

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505318043260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50556217938

1015593660

Date : 07-12-2018

BC07/351.1/1038/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055621793-8

Customer Information----------

Name : AMISTAD,MYRNA JUBAN

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030820	Pole No	:	1498904
Serial No	:	125285823	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4405
Period From	:	06-11-2018	Prev Rdg	:	4291
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	663.74
Transmission Charge	0.3955/kWh	45.09
System Loss Charge	0.9005/kWh	102.66
Sub-Total		811.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	32.83
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0101/kWh	1.15
Value Added Tax		
Generation		47.23
Transmission		4.72
System Loss		7.47
Distribution		39.74
Others		5.97
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.22
Sub-Total		186.82
CURRENT BILL - JULY 2018		1,403.60
TOTAL AMOUNT DUE		2,954.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,455.00

Your monthly electricity consumption chart

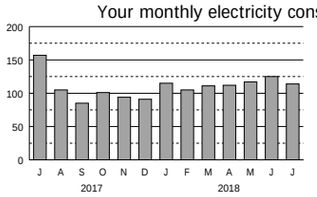

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.60		
Less : VAT	105.90		
Amount Net of VAT	1,297.70		
Less: BIR 2306	44.14		
BIR 2307	24.51	VATable Sales	1,216.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,229.05	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,334.95	TOTAL SALES	1,403.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1038/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISTAD,MYRNA JUBAN

Meter Number : MTR1030820

Pole Number : 1498904

Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG ALANG,MANDAUE CITY
Billing Address: PULANG BUKID ALANG ALANG,MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1038/0/21/07-12-2018/99 8360

Bill ID 221903319776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600582

22128200007

Date : 07-12-2018

BC07/351.1/1320/0256402/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212820000-7

Customer Information----------

Name : BALABA,AIDA BONSUKAN

Premise Address: CCF HOUSING UMAPAD, MANDAUE CITY
Billing Address: CCF HOUSING UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172676	Pole No	:	0256402
Serial No	:	85021226	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1252
Period From	:	06-11-2018	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	250.36
Transmission Charge	0.3955/kWh	17.01
System Loss Charge	0.9005/kWh	38.72
Sub-Total		306.09
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.13	- 173.65
NPC/PSALM Adjustment	0.288/kWh	12.38
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		17.81
Transmission		1.80
System Loss		2.81
Distribution		15.36
Others		- 13.23
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
Sub-Total		54.31
CURRENT BILL - JULY 2018		341.07
TOTAL AMOUNT DUE		1,036.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2018 - 1,500.00

Your monthly electricity consumption chart

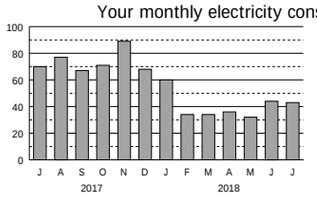

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.07		
Less : VAT	24.84		
Amount Net of VAT	316.23		
Less: BIR 2306	10.36		
BIR 2307	5.78	VATable Sales	286.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	300.09	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	324.93	TOTAL SALES	341.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1320/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALABA,AIDA BONSUKAN

Meter Number : MTR1172676

Pole Number : 0256402

Billing Period : JULY 2018

Premise Address: CCF HOUSING UMAPAD, MANDAUE CITY
Billing Address: CCF HOUSING UMAPAD, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1320/0/21/07-12-2018/99 8361

Bill ID 083911253272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08328200004

BILLING STATEMENT

1015607027

Date : 07-12-2018

BC07/351.1/1340/0256402/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832820000-4

Customer Information----------

Name : YNOT,MIGUELA

Premise Address: CCF UMAPAD MANDAUE CITY
Billing Address: CCF UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089433	Pole No	:	0256402
Serial No	:	40007516	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5772
Period From	:	06-11-2018	Prev Rdg	:	5503
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,566.20
Transmission Charge	0.3955/kWh	106.39
System Loss Charge	0.9005/kWh	242.23
Sub-Total		1,914.82
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0898/kWh	24.16
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	77.47
Surcharge	0.02 of 6,967.00	139.34
Sub-Total		241.02
Government Charges		
Franchise Tax - Local		17.73
LFT Differential	0.0101/kWh	2.72
Value Added Tax		
Generation		111.42
Transmission		11.15
System Loss		17.64
Distribution		92.96
Others		22.08
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	68.94
Sub-Total		448.38
CURRENT BILL - JULY 2018		3,378.90
TOTAL AMOUNT DUE		6,933.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 3,412.00

Your monthly electricity consumption chart

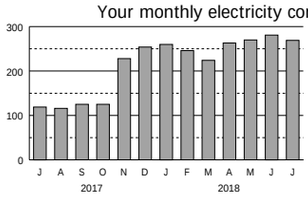

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.90		
Less : VAT	257.07		
Amount Net of VAT	3,121.83		
Less: BIR 2306	107.14		
BIR 2307	59.02	VATable Sales	2,930.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.31
Amount Due	2,955.67	VAT Zero Rated Sales	0.00
Add : VAT	257.07	VAT Amount	257.07
TOTAL AMOUNT DUE	3,212.74	TOTAL SALES	3,378.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1340/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNOT,MIGUELA
Meter Number : MTR1089433
Pole Number : 0256402
Billing Period : JULY 2018

Premise Address: CCF UMAPAD MANDAUE CITY
Billing Address: CCF UMAPAD MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1340/0/21/07-12-2018/99 8362

Bill ID 377634257190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603346

37798200004

Date : 07-12-2018

BC07/351.1/1350/0256416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779820000-4

Customer Information----------
Name : MERTO,LUCIA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172718	Pole No	:	0256416
Serial No	:	85023015	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3753
Period From	:	06-11-2018	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,077.13
Transmission Charge	0.3955/kWh	73.17
System Loss Charge	0.9005/kWh	166.59
Sub-Total		1,316.89
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	16.61
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	53.28
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		116.08
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0101/kWh	1.87
Value Added Tax		
Generation		76.64
Transmission		7.66
System Loss		12.12
Distribution		64.12
Others		9.19
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	47.42
Sub-Total		302.26
CURRENT BILL - JULY 2018		2,269.57
TOTAL AMOUNT DUE		4,577.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 2,315.00

Your monthly electricity consumption chart

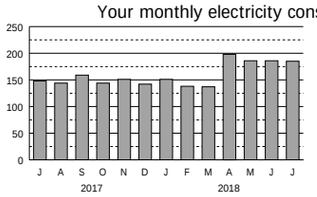

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.57		
Less : VAT	170.98		
Amount Net of VAT	2,098.59		
Less: BIR 2306	71.25		
BIR 2307	39.62	VATable Sales	1,967.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.28
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	170.98	VAT Amount	170.98
TOTAL AMOUNT DUE	2,158.70	TOTAL SALES	2,269.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1350/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERTO,LUCIA
Meter Number : MTR1172718
Pole Number : 0256416
Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1350/0/21/07-12-2018/99 8363

Bill ID 560089447754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595849

56056200001

Date : 07-12-2018

BC07/351.1/1360/0256416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605620000-1

Customer Information----------

Name : SAVEQUILLA,RIZA L

Premise Address: PLARIDEL ST. C.C.F. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. C.C.F. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172591	Pole No	:	0256416
Serial No	:	84450357	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5374
Period From	:	06-11-2018	Prev Rdg	:	5095
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	410	Billed kWh	:	279

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,624.42
Transmission Charge	0.3955/kWh	110.34
System Loss Charge	0.9005/kWh	251.24
Sub-Total		1,986.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0898/kWh	25.05
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	80.35
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		159.07
Government Charges		
Franchise Tax - Local		17.84
LFT Differential	0.0101/kWh	2.82
Value Added Tax		
Generation		115.58
Transmission		11.56
System Loss		18.29
Distribution		96.40
Others		11.93
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	71.51
Sub-Total		453.52
CURRENT BILL - JULY 2018		3,401.89
TOTAL AMOUNT DUE		6,082.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 2,906.00

Your monthly electricity consumption chart

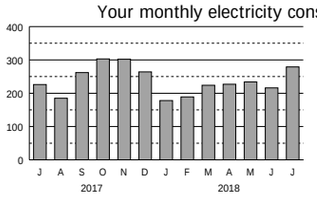

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.89		
Less : VAT	255.64		
Amount Net of VAT	3,146.25		
Less: BIR 2306	106.53		
BIR 2307	59.38	VATable Sales	2,948.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.88
Amount Due	2,980.34	VAT Zero Rated Sales	0.00
Add : VAT	255.64	VAT Amount	255.64
TOTAL AMOUNT DUE	3,235.98	TOTAL SALES	3,401.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1360/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAVEQUILLA,RIZA L
Meter Number : MTR1172591
Pole Number : 0256416
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. C.C.F. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. C.C.F. UMAPAD MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1360/0/21/07-12-2018/99 8364

Bill ID 142308403140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14237200002

BILLING STATEMENT

1015609778

Date : 07-12-2018

BC07/351.1/1470/0256423/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423720000-2

Customer Information----------

Name : ROJAS,ALNER S.

Premise Address: PLARIDEL ST., CCF HOUSING UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., CCF HOUSING UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172715	Pole No	:	0256423
Serial No	:	85028892	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1101
Period From	:	06-11-2018	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	390	Billed kWh	:	38

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	221.25
Transmission Charge	0.3955/kWh	15.03
System Loss Charge	0.9005/kWh	34.22
Sub-Total		270.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.23	- 192.12
NPC/PSALM Adjustment	0.288/kWh	10.94
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 176.49
Government Charges		
Franchise Tax - Local		1.26
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		15.75
Transmission		1.58
System Loss		2.50
Distribution		13.65
Others		- 16.03
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
Sub-Total		43.49
CURRENT BILL - JULY 2018		251.23
TOTAL AMOUNT DUE		485.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 505.00

Your monthly electricity consumption chart

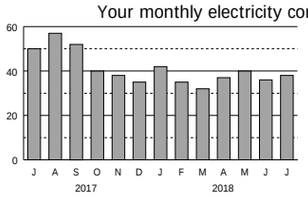

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.23		
Less : VAT	17.71		
Amount Net of VAT	233.52		
Less: BIR 2306	7.40		
BIR 2307	4.19	VATable Sales	207.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	221.93	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	239.64	TOTAL SALES	251.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1470/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,ALNER S.
Meter Number : MTR1172715
Pole Number : 0256423
Billing Period : JULY 2018

Premise Address: PLARIDEL ST., CCF HOUSING UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., CCF HOUSING UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1470/0/21/07-12-2018/99 8365

Bill ID 677255640134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015602815

67797200002

Date : 07-12-2018

BC07/351.1/1480/0256423/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779720000-2

Customer Information----------

Name : ROJAS,ALICIA S

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172717	Pole No	:	0256423
Serial No	:	85028894	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	715
Period From	:	06-11-2018	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	116.45
Transmission Charge	0.3955/kWh	7.91
System Loss Charge	0.9005/kWh	18.01
Sub-Total		142.37
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.60	- 199.60
NPC/PSALM Adjustment	0.288/kWh	5.76
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 191.42
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.29
Transmission		0.84
System Loss		1.30
Distribution		7.47
Others		- 17.00
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
Sub-Total		14.03
CURRENT BILL - JULY 2018		27.21
TOTAL AMOUNT DUE		148.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 224.00

Your monthly electricity consumption chart

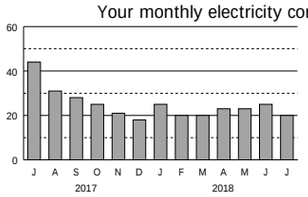

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.21		
Less : VAT	1.04		
Amount Net of VAT	26.17		
Less: BIR 2306	0.43		
BIR 2307	0.27	VATable Sales	13.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	25.47	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	26.51	TOTAL SALES	27.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1480/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,ALICIA S
Meter Number : MTR1172717
Pole Number : 0256423
Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1480/0/21/07-12-2018/99 8366

Bill ID 071722297860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07158200001

1015601638

Date : 07-12-2018

BC07/351.1/1500/0256423/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715820000-1

Customer Information----------

Name : REYES,ESTRELLA S

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172712	Pole No	:	0256423
Serial No	:	85023014	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1310
Period From	:	06-11-2018	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	360.98
Transmission Charge	0.3955/kWh	24.52
System Loss Charge	0.9005/kWh	55.83
Sub-Total		441.33
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 623.73	- 124.75
NPC/PSALM Adjustment	0.288/kWh	17.86
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 94.71
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0101/kWh	0.63
Value Added Tax		
Generation		25.68
Transmission		2.57
System Loss		4.07
Distribution		21.89
Others		- 8.99
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.89
Sub-Total		88.86
CURRENT BILL - JULY 2018		617.88
TOTAL AMOUNT DUE		1,226.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,186.00

Your monthly electricity consumption chart

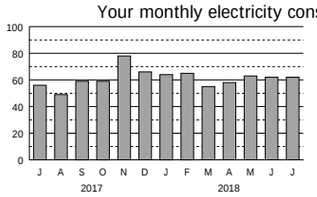

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.88		
Less : VAT	45.64		
Amount Net of VAT	572.24		
Less: BIR 2306	19.04		
BIR 2307	10.66	VATable Sales	529.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	542.54	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	588.18	TOTAL SALES	617.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1500/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ESTRELLA S
Meter Number : MTR1172712
Pole Number : 0256423
Billing Period : JULY 2018

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1500/0/21/07-12-2018/99 8367

Bill ID 169617361239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599618

16917200004

Date : 07-12-2018

BC07/351.1/1540/0256430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691720000-4

Customer Information----------

Name : MONIVA,TERESA R.

Premise Address: CCF COMP. UMAPAD MANDAUE CITY
Billing Address: CCF COMP. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171195	Pole No	:	0256430
Serial No	:	84455208	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1617
Period From	:	06-11-2018	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	414	Billed kWh	:	66

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	384.27
Transmission Charge	0.3955/kWh	26.10
System Loss Charge	0.9005/kWh	59.43
Sub-Total		469.80
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 663.65	- 132.73
NPC/PSALM Adjustment	0.288/kWh	19.01
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		27.33
Transmission		2.74
System Loss		4.33
Distribution		23.26
Others		- 9.10
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.92
Sub-Total		95.04
CURRENT BILL - JULY 2018		661.75
TOTAL AMOUNT DUE		1,500.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 850.00

Your monthly electricity consumption chart

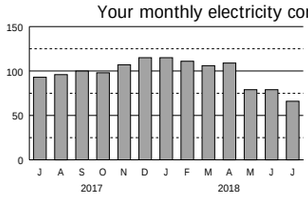

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.75		
Less : VAT	49.01		
Amount Net of VAT	612.74		
Less: BIR 2306	20.44		
BIR 2307	11.42	VATable Sales	566.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	580.88	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	629.89	TOTAL SALES	661.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1540/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONIVA,TERESA R.

Meter Number : MTR1171195

Pole Number : 0256430

Billing Period : JULY 2018

Premise Address: CCF COMP. UMAPAD MANDAUE CITY
Billing Address: CCF COMP. UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975758686042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601662

97559200007

Date : 07-12-2018

BC07/351.1/1570/0256430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755920000-7

Customer Information----------

Name : MEJARAN,PRIMO G

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171199	Pole No	:	0256430
Serial No	:	84455206	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1276
Period From	:	06-11-2018	Prev Rdg	:	1229
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.09
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.69
CURRENT BILL - JULY 2018		366.52
TOTAL AMOUNT DUE		860.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2018 - 280.00

Your monthly electricity consumption chart

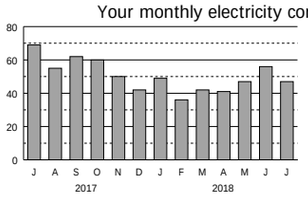

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.52		
Less : VAT	26.49		
Amount Net of VAT	340.03		
Less: BIR 2306	11.03		
BIR 2307	6.20	VATable Sales	307.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	322.80	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	349.29	TOTAL SALES	366.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1570/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARAN,PRIMO G

Meter Number : MTR1171199

Pole Number : 0256430

Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1570/0/21/07-12-2018/99 8369

Bill ID 413287997231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596510

41328200005

Date : 07-12-2018

BC07/351.1/1590/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132820000-5

Customer Information----------
Name : PARINASAN,JOSEPHINE

Premise Address: CCF UMAPAD MANDAUE CITY
Billing Address: CCF UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172547	Pole No	:	0256332
Serial No	:	85059600	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1292
Period From	:	06-11-2018	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	349.34
Transmission Charge	0.3955/kWh	23.73
System Loss Charge	0.9005/kWh	54.03
Sub-Total		427.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 603.78	- 181.13
NPC/PSALM Adjustment	0.288/kWh	17.28
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0101/kWh	0.61
Value Added Tax		
Generation		24.85
Transmission		2.49
System Loss		3.93
Distribution		21.20
Others		- 14.53
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
Sub-Total		79.79
CURRENT BILL - JULY 2018		527.13
TOTAL AMOUNT DUE		897.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 229.46

Your monthly electricity consumption chart

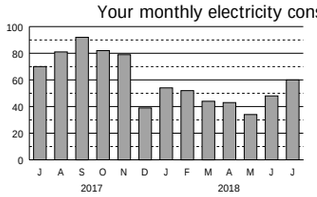

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.13		
Less : VAT	38.35		
Amount Net of VAT	488.78		
Less: BIR 2306	15.99		
BIR 2307	9.01	VATable Sales	447.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	463.78	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	502.13	TOTAL SALES	527.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1590/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,JOSEPHINE
Meter Number : MTR1172547
Pole Number : 0256332
Billing Period : JULY 2018

Premise Address: CCF UMAPAD MANDAUE CITY
Billing Address: CCF UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1590/0/21/07-12-2018/99 8370

Bill ID 200202384193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590217

20046200000

Date : 07-12-2018

BC07/351.1/1600/0256430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004620000-0

Customer Information----------

Name : MERAL,JULITA Z.

Premise Address: PUROK TAMBIS CCF UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS CCF UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070422	Pole No	:	0256430
Serial No	:	125285239	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	394
Period From	:	06-11-2018	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	440	Billed kWh	:	31

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	180.49
Transmission Charge	0.3955/kWh	12.26
System Loss Charge	0.9005/kWh	27.92
Sub-Total		220.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.38	- 157.19
NPC/PSALM Adjustment	0.288/kWh	8.93
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0101/kWh	0.31
Value Added Tax		
Generation		12.84
Transmission		1.28
System Loss		2.04
Distribution		11.25
Others		- 13.24
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
Sub-Total		35.41
CURRENT BILL - JULY 2018		204.41
TOTAL AMOUNT DUE		348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2018 - 220.00

Your monthly electricity consumption chart

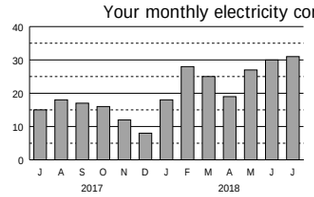

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.41		
Less : VAT	14.38		
Amount Net of VAT	190.03		
Less: BIR 2306	6.00		
BIR 2307	3.41	VATable Sales	169.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.03
Amount Due	180.62	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	195.00	TOTAL SALES	204.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1600/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERAL,JULITA Z.
Meter Number : MTR1070422
Pole Number : 0256430
Billing Period : JULY 2018

Premise Address: PUROK TAMBIS CCF UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS CCF UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705081057864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592681

70549200007

Date : 07-12-2018

BC07/351.1/1610/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054920000-7

Customer Information----------

Name : MERAL,ESMERALDA S

Premise Address: CCF HOUSING PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: CCF HOUSING PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172549	Pole No	:	0256332
Serial No	:	84459972	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3675
Period From	:	06-11-2018	Prev Rdg	:	3527
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	614	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		7.80
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		242.42
CURRENT BILL - JULY 2018		1,821.02
TOTAL AMOUNT DUE		3,855.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 1,988.00

Your monthly electricity consumption chart

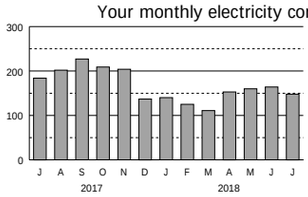

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.02		
Less : VAT	137.38		
Amount Net of VAT	1,683.64		
Less: BIR 2306	57.25		
BIR 2307	31.79	VATable Sales	1,578.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.04
Amount Due	1,594.60	VAT Zero Rated Sales	0.00
Add : VAT	137.38	VAT Amount	137.38
TOTAL AMOUNT DUE	1,731.98	TOTAL SALES	1,821.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1610/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERAL,ESMERALDA S

Meter Number : MTR1172549

Pole Number : 0256332

Billing Period : JULY 2018

Premise Address: CCF HOUSING PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: CCF HOUSING PUROK TAMBIS UMAPAD MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042582754767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610703

04237200003

Date : 07-12-2018

BC07/351.1/1620/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423720000-3

Customer Information----------
Name : GRACIA,VIRGINIA DE M.

Premise Address: PLARIDEL ST., CCF HOUSING PROJECT UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., CCF HOUSING PROJECT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172548	Pole No	:	0256332
Serial No	:	84436647	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1011
Period From	:	06-11-2018	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	310	Billed kWh	:	47

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	273.65
Transmission Charge	0.3955/kWh	18.59
System Loss Charge	0.9005/kWh	42.32
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.04	- 189.62
NPC/PSALM Adjustment	0.288/kWh	13.54
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0101/kWh	0.47
Value Added Tax		
Generation		19.48
Transmission		1.94
System Loss		3.10
Distribution		16.74
Others		- 15.35
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.05
Sub-Total		58.42
CURRENT BILL - JULY 2018		364.15
TOTAL AMOUNT DUE		752.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 366.00

Your monthly electricity consumption chart

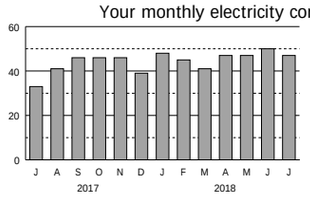

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.15		
Less : VAT	26.23		
Amount Net of VAT	337.92		
Less: BIR 2306	10.92		
BIR 2307	6.16	VATable Sales	305.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	320.84	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	347.07	TOTAL SALES	364.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1620/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,VIRGINIA DE M.
Meter Number : MTR1172548
Pole Number : 0256332
Billing Period : JULY 2018

Premise Address: PLARIDEL ST., CCF HOUSING PROJECT UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., CCF HOUSING PROJECT UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1620/0/21/07-12-2018/99 8373

Bill ID 300424079799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590288

30046200009

Date : 07-12-2018

BC07/351.1/1640/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004620000-9

Customer Information----------

Name : LARGO,FROILAN H.

Premise Address: PLARIDEL ST., CCF UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., CCF UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172569	Pole No	:	0256332
Serial No	:	85022365	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5264
Period From	:	06-11-2018	Prev Rdg	:	5116
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	440	Billed kWh	:	148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	861.70
Transmission Charge	0.3955/kWh	58.53
System Loss Charge	0.9005/kWh	133.27
Sub-Total		1,053.50
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.29
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	42.62
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		110.00
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0101/kWh	1.49
Value Added Tax		
Generation		61.32
Transmission		6.13
System Loss		9.71
Distribution		51.42
Others		9.42
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	37.93
Sub-Total		244.12
CURRENT BILL - JULY 2018		1,836.10
TOTAL AMOUNT DUE		4,539.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 2,704.00

Your monthly electricity consumption chart

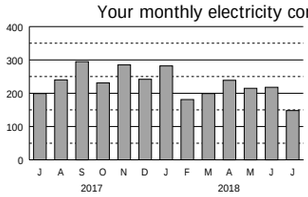

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.10		
Less : VAT	139.00		
Amount Net of VAT	1,697.10		
Less: BIR 2306	57.92		
BIR 2307	32.06	VATable Sales	1,591.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.12
Amount Due	1,607.12	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,746.12	TOTAL SALES	1,836.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1640/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,FROILAN H.
Meter Number : MTR1172569
Pole Number : 0256332
Billing Period : JULY 2018

Premise Address: PLARIDEL ST., CCF UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., CCF UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1640/0/21/07-12-2018/99 8374

Bill ID 157904616546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593947

15784754291

Date : 07-12-2018

BC07/351.1/1661/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578475429-1

Customer Information----------

Name : FLORES,EVANGELINE HEREDIANO

Premise Address: CCF HOUSING UMAPAD,MANDAUE CITY

Billing Address: CCF HOUSING UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059853	Pole No	:	0256332
Serial No	:	125291095	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3815
Period From	:	06-11-2018	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	890.81
Transmission Charge	0.3955/kWh	60.51
System Loss Charge	0.9005/kWh	137.78
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.06
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0101/kWh	1.55
Value Added Tax		
Generation		63.38
Transmission		6.35
System Loss		10.04
Distribution		53.13
Others		8.46
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.21
Sub-Total		251.00
CURRENT BILL - JULY 2018		1,886.00
TOTAL AMOUNT DUE		4,150.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 2,526.00

Your monthly electricity consumption chart

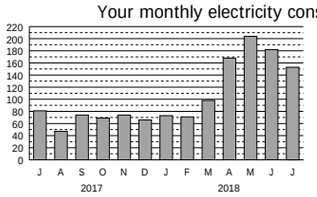

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.00		
Less : VAT	142.39		
Amount Net of VAT	1,743.61		
Less: BIR 2306	59.35		
BIR 2307	32.93	VATable Sales	1,635.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.61
Amount Due	1,651.33	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,793.72	TOTAL SALES	1,886.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1661/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,EVANGELINE HEREDIANO

Meter Number : MTR1059853

Pole Number : 0256332

Billing Period : JULY 2018

Premise Address: CCF HOUSING UMAPAD,MANDAUE CITY
Billing Address: CCF HOUSING UMAPAD,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625084124453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601862

62559200001

Date : 07-12-2018

BC07/351.1/1710/0256346/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255920000-1

Customer Information----------
Name : ESVER,REBECCA Q

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172899	Pole No	:	0256346
Serial No	:	85025981	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4120
Period From	:	06-11-2018	Prev Rdg	:	3882
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	290	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		143.66
Government Charges		
Franchise Tax - Local		15.27
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		11.13
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		387.96
CURRENT BILL - JULY 2018		2,911.77
TOTAL AMOUNT DUE		5,597.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,983.12

Your monthly electricity consumption chart

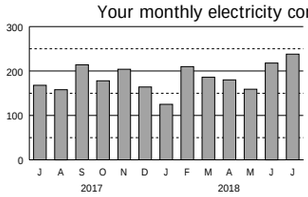

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.77		
Less : VAT	219.11		
Amount Net of VAT	2,692.66		
Less: BIR 2306	91.31		
BIR 2307	50.83	VATable Sales	2,523.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.85
Amount Due	2,550.52	VAT Zero Rated Sales	0.00
Add : VAT	219.11	VAT Amount	219.11
TOTAL AMOUNT DUE	2,769.63	TOTAL SALES	2,911.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1710/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESVER,REBECCA Q
Meter Number : MTR1172899
Pole Number : 0256346
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1710/0/21/07-12-2018/99 8376

Bill ID 814015142839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597466

81401115571

Date : 07-12-2018

BC07/351.1/1720/0256346/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140111557-1

Customer Information----------

Name : ESVER,WILFREDO QUENIAHAN

Premise Address: PLARIDEL ST. PUROK TAMBIS
Billing Address: PLARIDEL ST. PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	MTR1172902	Pole No	:	0256346
Serial No	:	84443833	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12906
Period From	:	06-11-2018	Prev Rdg	:	12341
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	552	Billed kWh	:	565

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,286.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,289.60
Transmission Charge	0.7393/kWh	417.70
System Loss Charge	0.8858/kWh	500.48
Sub-Total		4,207.78
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	50.74
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	162.72
Surcharge	0.02 of 8,286.50	165.73
Sub-Total		379.28
Government Charges		
Franchise Tax - Local		37.56
LFT Differential	0.0101/kWh	5.71
Value Added Tax		
Generation		234.03
Transmission		43.78
System Loss		37.36
Distribution		194.60
Others		31.18
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	144.81
Sub-Total		946.93
CURRENT BILL - JULY 2018		7,155.63
TOTAL AMOUNT DUE		15,442.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 8,536.18

Your monthly electricity consumption chart

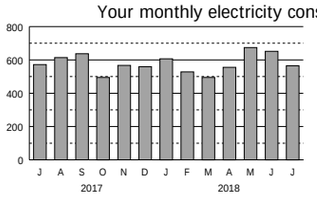

Avg Monthly Usage : 578.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,155.63		
Less : VAT	544.77		
Amount Net of VAT	6,610.86		
Less: BIR 2306	227.00		
BIR 2307	125.04	VATable Sales	6,208.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.16
Amount Due	6,258.82	VAT Zero Rated Sales	0.00
Add : VAT	544.77	VAT Amount	544.77
TOTAL AMOUNT DUE	6,803.59	TOTAL SALES	7,155.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1720/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESVER,WILFREDO QUENIAHAN
Meter Number : MTR1172902
Pole Number : 0256346
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. PUROK TAMBIS
Billing Address: PLARIDEL ST. PUROK TAMBIS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1720/0/21/07-12-2018/99 8377

Bill ID 528146342285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604397

52859200009

Date : 07-12-2018

BC07/351.1/1730/0256346/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285920000-9

Customer Information----------
Name : ESVER,WILFREDO Q.

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172900	Pole No	:	0256346
Serial No	:	84435081	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13612
Period From	:	06-11-2018	Prev Rdg	:	12835
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	240	Billed kWh	:	777

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,727.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,523.93
Transmission Charge	0.3955/kWh	307.30
System Loss Charge	0.9005/kWh	699.69
Sub-Total		5,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	69.77
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	223.78
Surcharge	0.02 of 10,727.00	214.54
Sub-Total		508.22
Government Charges		
Franchise Tax - Local		50.02
LFT Differential	0.0101/kWh	7.85
Value Added Tax		
Generation		321.85
Transmission		32.20
System Loss		50.97
Distribution		267.39
Others		41.08
NPC/PSALM Adjustment		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	199.15
Sub-Total		1,270.16
CURRENT BILL - JULY 2018		9,537.54
TOTAL AMOUNT DUE		20,264.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 10,889.13

Your monthly electricity consumption chart

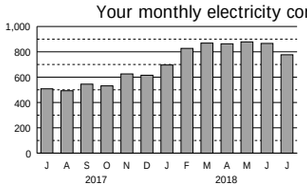

Avg Monthly Usage : 699.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,537.54		
Less : VAT	718.74		
Amount Net of VAT	8,818.80		
Less: BIR 2306	299.48		
BIR 2307	166.51	VATable Sales	8,267.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.42
Amount Due	8,352.81	VAT Zero Rated Sales	0.00
Add : VAT	718.74	VAT Amount	718.74
TOTAL AMOUNT DUE	9,071.55	TOTAL SALES	9,537.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1730/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESVER,WILFREDO Q.
Meter Number : MTR1172900
Pole Number : 0256346
Billing Period : JULY 2018

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1730/0/21/07-12-2018/99 8378

Bill ID 300366147308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590220

30009200004

Date : 07-12-2018

BC07/351.1/1740/0256353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000920000-4

Customer Information----------

Name : CHAN,LILIA E

Premise Address: PUROK TAMBIS, PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS, PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171535	Pole No	:	0256353
Serial No	:	133482562	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7690
Period From	:	06-11-2018	Prev Rdg	:	7187
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	218	Billed kWh	:	503

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,161.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,928.62
Transmission Charge	0.3955/kWh	198.94
System Loss Charge	0.9005/kWh	452.95
Sub-Total		3,580.51
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.17
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	144.86
Surcharge	0.02 of 9,161.50	183.23
Sub-Total		373.34
Government Charges		
Franchise Tax - Local		32.66
LFT Differential	0.0101/kWh	5.08
Value Added Tax		
Generation		208.35
Transmission		20.85
System Loss		32.99
Distribution		173.31
Others		31.95
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	128.92
Sub-Total		828.10
CURRENT BILL - JULY 2018		6,226.19
TOTAL AMOUNT DUE		15,387.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 7,530.41

Your monthly electricity consumption chart

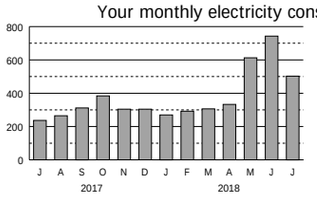

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.19		
Less : VAT	470.85		
Amount Net of VAT	5,755.34		
Less: BIR 2306	196.21		
BIR 2307	108.72	VATable Sales	5,398.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.25
Amount Due	5,450.41	VAT Zero Rated Sales	0.00
Add : VAT	470.85	VAT Amount	470.85
TOTAL AMOUNT DUE	5,921.26	TOTAL SALES	6,226.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1740/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,LILIA E

Meter Number : MTR1171535

Pole Number : 0256353

Billing Period : JULY 2018

Premise Address: PUROK TAMBIS, PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS, PLARIDEL ST. UMAPAD MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1740/0/21/07-12-2018/99 8379

Bill ID 840209220797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610377

84058200001

Date : 07-12-2018

BC07/351.1/1750/0256353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405820000-1

Customer Information----------

Name : QUENIAHAN,VICTOR ALFREDO O

Premise Address: PLARIDEL ST., UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171534	Pole No	:	0256353
Serial No	:	133494588	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13161
Period From	:	06-11-2018	Prev Rdg	:	12471
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	634	Billed kWh	:	690

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,915.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,017.39
Transmission Charge	0.3955/kWh	272.90
System Loss Charge	0.9005/kWh	621.35
Sub-Total		4,911.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0898/kWh	61.96
Senior Citizen Subsidy Charge	0.000168/kWh	0.12
NPC/PSALM Adjustment	0.288/kWh	198.72
Surcharge	0.02 of 8,915.00	178.30
Sub-Total		439.10
Government Charges		
Franchise Tax - Local		44.35
LFT Differential	0.0101/kWh	6.97
Value Added Tax		
Generation		285.83
Transmission		28.60
System Loss		45.25
Distribution		237.51
Others		35.00
NPC/PSALM Adjustment		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
NPC Stranded Debts	0.0265/kWh	18.29
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	176.85
Sub-Total		1,126.47
CURRENT BILL - JULY 2018		8,456.50
TOTAL AMOUNT DUE		17,371.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 8,270.00

Your monthly electricity consumption chart

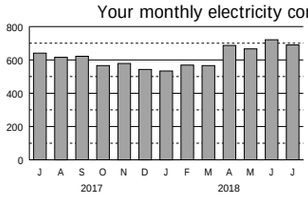

Avg Monthly Usage : 615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,456.50		
Less : VAT	636.85		
Amount Net of VAT	7,819.65		
Less: BIR 2306	265.35		
BIR 2307	147.63	VATable Sales	7,330.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.62
Amount Due	7,406.67	VAT Zero Rated Sales	0.00
Add : VAT	636.85	VAT Amount	636.85
TOTAL AMOUNT DUE	8,043.52	TOTAL SALES	8,456.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1750/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUENIAHAN,VICTOR ALFREDO O
Meter Number : MTR1171534
Pole Number : 0256353
Billing Period : JULY 2018

Premise Address: PLARIDEL ST., UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129368995284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604146

12908200004

Date : 07-12-2018

BC07/351.1/1760/0256374/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290820000-4

Customer Information----------

Name : SARUCAM,HERMOSA E

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172643	Pole No	:	0256374
Serial No	:	85002029	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2358
Period From	:	06-11-2018	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	282	Billed kWh	:	94

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	547.30
Transmission Charge	0.3955/kWh	37.18
System Loss Charge	0.9005/kWh	84.65
Sub-Total		669.13
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 943.10	- 47.16
NPC/PSALM Adjustment	0.288/kWh	27.07
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		20.89
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0101/kWh	0.95
Value Added Tax		
Generation		38.93
Transmission		3.90
System Loss		6.16
Distribution		32.88
Others		1.53
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
Sub-Total		150.52
CURRENT BILL - JULY 2018		1,114.51
TOTAL AMOUNT DUE		3,163.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 2,118.00

Your monthly electricity consumption chart

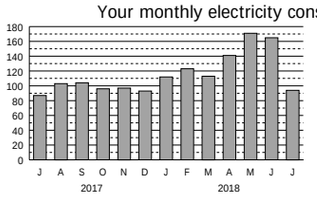

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.51		
Less : VAT	84.03		
Amount Net of VAT	1,030.48		
Less: BIR 2306	35.02		
BIR 2307	19.42	VATable Sales	963.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.49
Amount Due	976.04	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,060.07	TOTAL SALES	1,114.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1760/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARUCAM,HERMOSA E

Meter Number : MTR1172643

Pole Number : 0256374

Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1760/0/21/07-12-2018/99 8381

Bill ID 020041013728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600325

02026527495

Date : 07-12-2018

BC07/351.1/1765/0256374/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202652749-5

Customer Information----------
Name : LUI,EDWARD CO

Premise Address: PLARIDEL ST. UMAPAD
Billing Address: PLARIDEL ST. UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1172640	Pole No	:	0256374
Serial No	:	84449819	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8555
Period From	:	06-11-2018	Prev Rdg	:	8078
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	1165	Billed kWh	:	477

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,468.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,777.24
Transmission Charge	0.3955/kWh	188.65
System Loss Charge	0.9005/kWh	429.54
Sub-Total		3,395.43
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	137.38
Surcharge	0.02 of 5,469.00	109.38
Sub-Total		289.67
Government Charges		
Franchise Tax - Local		30.58
LFT Differential	0.0101/kWh	4.82
Value Added Tax		
Generation		197.59
Transmission		19.76
System Loss		31.28
Distribution		164.38
Others		22.52
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	122.26
Sub-Total		777.14
CURRENT BILL - JULY 2018		5,832.09
TOTAL AMOUNT DUE		11,300.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 5,120.00

Your monthly electricity consumption chart

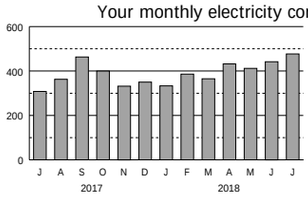

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.09		
Less : VAT	438.75		
Amount Net of VAT	5,393.34		
Less: BIR 2306	182.85		
BIR 2307	101.81	VATable Sales	5,054.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.39
Amount Due	5,108.68	VAT Zero Rated Sales	0.00
Add : VAT	438.75	VAT Amount	438.75
TOTAL AMOUNT DUE	5,547.43	TOTAL SALES	5,832.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1765/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUI,EDWARD CO
Meter Number : MTR1172640
Pole Number : 0256374
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. UMAPAD
Billing Address: PLARIDEL ST. UMAPAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412296774906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41256200001

1015596133

Date : 07-12-2018

BC07/351.1/1810/0256325/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125620000-1

Customer Information----------
Name : BARING,PETRONILO M

Premise Address: PLARIDEL EXT.,UMAPAD MANDAUE CITY
Billing Address: PLARIDEL EXT.,UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172589	Pole No	:	0256325
Serial No	:	85000524	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5262
Period From	:	06-11-2018	Prev Rdg	:	5163
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	732	Billed kWh	:	99

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	576.41
Transmission Charge	0.3955/kWh	39.15
System Loss Charge	0.9005/kWh	89.15
Sub-Total		704.71
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 992.98	- 49.65
NPC/PSALM Adjustment	0.288/kWh	28.51
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		7.00
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		41.02
Transmission		4.10
System Loss		6.49
Distribution		34.59
Others		- 0.03
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.37
Sub-Total		157.22
CURRENT BILL - JULY 2018		1,157.20
TOTAL AMOUNT DUE		2,564.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,363.00

Your monthly electricity consumption chart

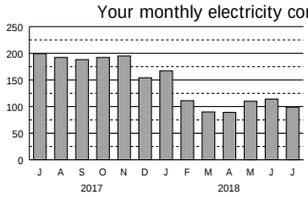

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.20		
Less : VAT	86.84		
Amount Net of VAT	1,070.36		
Less: BIR 2306	36.19		
BIR 2307	20.15	VATable Sales	999.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.38
Amount Due	1,014.02	VAT Zero Rated Sales	0.00
Add : VAT	86.84	VAT Amount	86.84
TOTAL AMOUNT DUE	1,100.86	TOTAL SALES	1,157.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1810/0/10/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,PETRONILO M
Meter Number : MTR1172589
Pole Number : 0256325
Billing Period : JULY 2018

Premise Address: PLARIDEL EXT.,UMAPAD MANDAUE CITY
Billing Address: PLARIDEL EXT.,UMAPAD MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1810/0/10/07-12-2018/99 8383

Bill ID 667306233585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598375

66798200003

Date : 07-12-2018

BC07/351.1/1830/0256325/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679820000-3

Customer Information----------

Name : ESTIOLA,ROMEO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214089	Pole No	:	0256325
Serial No	:	85118038	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1462
Period From	:	06-11-2018	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	809.30
Transmission Charge	0.3955/kWh	54.97
System Loss Charge	0.9005/kWh	125.17
Sub-Total		989.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.48
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	40.03
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		86.26
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		57.57
Transmission		5.76
System Loss		9.13
Distribution		48.33
Others		6.79
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	35.63
Sub-Total		227.17
CURRENT BILL - JULY 2018		1,705.59
TOTAL AMOUNT DUE		3,392.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2018 - 1,590.00

Your monthly electricity consumption chart

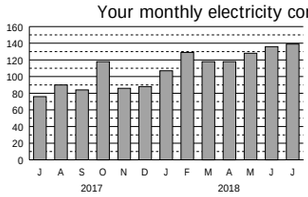

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.59		
Less : VAT	128.52		
Amount Net of VAT	1,577.07		
Less: BIR 2306	53.56		
BIR 2307	29.78	VATable Sales	1,478.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.65
Amount Due	1,493.73	VAT Zero Rated Sales	0.00
Add : VAT	128.52	VAT Amount	128.52
TOTAL AMOUNT DUE	1,622.25	TOTAL SALES	1,705.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1830/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTIOLA,ROMEO
Meter Number : MTR1214089
Pole Number : 0256325
Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1830/0/21/07-12-2018/99 8384

Bill ID 967515981081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96797200001

BILLING STATEMENT

1015597883

Date : 07-12-2018

BC07/351.1/1850/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679720000-1

Customer Information----------

Name : TERARIRAY,LAURA T

Premise Address: CCF COMPOUND UMAPAD MANDAUE CITY
Billing Address: CCF COMPOUND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172515	Pole No	:	0256311
Serial No	:	84436793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5092
Period From	:	06-11-2018	Prev Rdg	:	4601
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	100	Billed kWh	:	491

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,201.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,858.75
Transmission Charge	0.3955/kWh	194.19
System Loss Charge	0.9005/kWh	442.15
Sub-Total		3,495.09
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.09
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	141.41
Surcharge	0.02 of 7,202.00	144.04
Sub-Total		329.62
Government Charges		
Franchise Tax - Local		31.67
LFT Differential	0.0101/kWh	4.96
Value Added Tax		
Generation		203.38
Transmission		20.36
System Loss		32.19
Distribution		169.19
Others		26.98
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	125.84
Sub-Total		803.93
CURRENT BILL - JULY 2018		6,038.53
TOTAL AMOUNT DUE		13,240.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 7,415.00

Your monthly electricity consumption chart

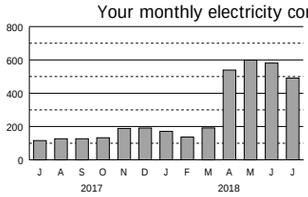

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,038.53		
Less : VAT	455.42		
Amount Net of VAT	5,583.11		
Less: BIR 2306	189.77		
BIR 2307	105.42	VATable Sales	5,234.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.51
Amount Due	5,287.92	VAT Zero Rated Sales	0.00
Add : VAT	455.42	VAT Amount	455.42
TOTAL AMOUNT DUE	5,743.34	TOTAL SALES	6,038.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1850/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERARIRAY,LAURA T
Meter Number : MTR1172515
Pole Number : 0256311
Billing Period : JULY 2018

Premise Address: CCF COMPOUND UMAPAD MANDAUE CITY
Billing Address: CCF COMPOUND UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1850/0/21/07-12-2018/99 8385

Bill ID 187549363978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608157

18708200003

Date : 07-12-2018

BC07/351.1/1860/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870820000-3

Customer Information----------

Name : ROMANO,GREGORIA V

Premise Address: CCF HOUSING UMAPAD MANDAUE CITY
Billing Address: CCF HOUSING UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172517	Pole No	:	0256311
Serial No	:	84443735	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1637
Period From	:	06-11-2018	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	326.05
Transmission Charge	0.3955/kWh	22.15
System Loss Charge	0.9005/kWh	50.43
Sub-Total		398.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 563.86	- 169.16
NPC/PSALM Adjustment	0.288/kWh	16.13
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0101/kWh	0.57
Value Added Tax		
Generation		23.20
Transmission		2.32
System Loss		3.67
Distribution		19.83
Others		- 13.23
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
Sub-Total		74.84
CURRENT BILL - JULY 2018		495.44
TOTAL AMOUNT DUE		983.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 740.00

Your monthly electricity consumption chart

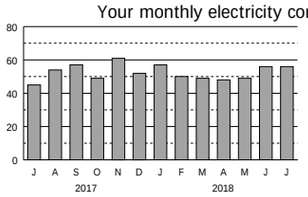

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.44		
Less : VAT	36.17		
Amount Net of VAT	459.27		
Less: BIR 2306	15.06		
BIR 2307	8.47	VATable Sales	420.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	435.74	VAT Zero Rated Sales	0.00
Add : VAT	36.17	VAT Amount	36.17
TOTAL AMOUNT DUE	471.91	TOTAL SALES	495.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1860/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,GREGORIA V

Meter Number : MTR1172517

Pole Number : 0256311

Billing Period : JULY 2018

Premise Address: CCF HOUSING UMAPAD MANDAUE CITY
Billing Address: CCF HOUSING UMAPAD MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466011773006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598261

46659200003

Date : 07-12-2018

BC07/351.1/1880/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665920000-3

Customer Information----------

Name : ASENJO,IGNACIA D

Premise Address: UMAPAD PAKNAAN MANDAUE CITY
Billing Address: UMAPAD PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172519	Pole No	:	0256311
Serial No	:	84459970	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	917
Period From	:	06-11-2018	Prev Rdg	:	887
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	174.67
Transmission Charge	0.3955/kWh	11.87
System Loss Charge	0.9005/kWh	27.02
Sub-Total		213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.40	- 197.86
NPC/PSALM Adjustment	0.288/kWh	8.64
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 187.79
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0101/kWh	0.30
Value Added Tax		
Generation		12.42
Transmission		1.25
System Loss		1.99
Distribution		10.90
Others		- 17.00
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
Sub-Total		29.83
CURRENT BILL - JULY 2018		146.44
TOTAL AMOUNT DUE		217.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2018 - 222.00

Your monthly electricity consumption chart

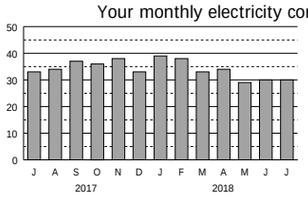

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.44		
Less : VAT	9.76		
Amount Net of VAT	136.68		
Less: BIR 2306	4.06		
BIR 2307	2.35	VATable Sales	116.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	130.27	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	140.03	TOTAL SALES	146.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1880/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENJO,IGNACIA D

Meter Number : MTR1172519

Pole Number : 0256311

Billing Period : JULY 2018

Premise Address: UMAPAD PAKNAAN MANDAUE CITY
Billing Address: UMAPAD PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1880/0/21/07-12-2018/99 8387

Bill ID 323361286458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32328200004

BILLING STATEMENT

1015600405

Date : 07-12-2018

BC07/351.1/1900/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232820000-4

Customer Information----------

Name : JAYSON,FLORA J

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172514	Pole No	:	0256311
Serial No	:	84436794	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3059
Period From	:	06-11-2018	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	585	Billed kWh	:	149

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	867.52
Transmission Charge	0.3955/kWh	58.93
System Loss Charge	0.9005/kWh	134.17
Sub-Total		1,060.62
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	42.91
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0101/kWh	1.50
Value Added Tax		
Generation		61.72
Transmission		6.16
System Loss		9.77
Distribution		51.76
Others		7.56
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.19
Sub-Total		243.73
CURRENT BILL - JULY 2018		1,830.50
TOTAL AMOUNT DUE		3,754.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,926.00

Your monthly electricity consumption chart

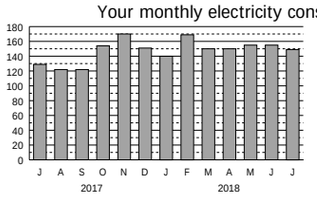

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.50		
Less : VAT	137.98		
Amount Net of VAT	1,692.52		
Less: BIR 2306	57.49		
BIR 2307	31.96	VATable Sales	1,586.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.75
Amount Due	1,603.07	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,741.05	TOTAL SALES	1,830.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1900/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYSON,FLORA J
Meter Number : MTR1172514
Pole Number : 0256311
Billing Period : JULY 2018

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650752969286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590410

65056200002

Date : 07-12-2018

BC07/351.1/1910/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505620000-2

Customer Information----------

Name : MISTULA,VEDASTO M

Premise Address: PLARIDEL ST., CCF COMPD. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., CCF COMPD. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157704	Pole No	:	0256311
Serial No	:	133493590	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2668
Period From	:	06-11-2018	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	684	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		- 46.15
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 3.83
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		117.95
CURRENT BILL - JULY 2018		845.24
TOTAL AMOUNT DUE		1,845.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2018 - 1,384.00

Your monthly electricity consumption chart

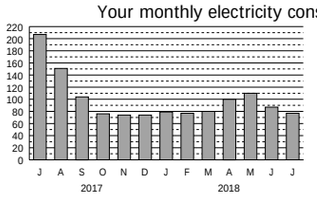

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.24		
Less : VAT	63.86		
Amount Net of VAT	781.38		
Less: BIR 2306	26.61		
BIR 2307	14.65	VATable Sales	727.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	740.12	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	803.98	TOTAL SALES	845.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1910/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISTULA,VEDASTO M

Meter Number : MTR1157704

Pole Number : 0256311

Billing Period : JULY 2018

Premise Address: PLARIDEL ST., CCF COMPD. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST., CCF COMPD. UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1910/0/21/07-12-2018/99 8389

Bill ID 067103011321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06798200009

BILLING STATEMENT

1015599275

Date : 07-12-2018

BC07/351.1/1990/0256304/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679820000-9

Customer Information----------

Name : INOT,ESTRELLA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091805	Pole No	:	0256304
Serial No	:	40047465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5933
Period From	:	06-11-2018	Prev Rdg	:	5797
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		6.79
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		222.43
CURRENT BILL - JULY 2018		1,670.26
TOTAL AMOUNT DUE		3,380.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2018 - 1,612.00

Your monthly electricity consumption chart

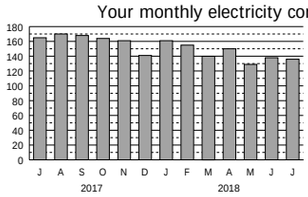

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.26		
Less : VAT	125.91		
Amount Net of VAT	1,544.35		
Less: BIR 2306	52.47		
BIR 2307	29.16	VATable Sales	1,447.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.52
Amount Due	1,462.72	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,588.63	TOTAL SALES	1,670.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1990/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,ESTRELLA
Meter Number : MTR1091805
Pole Number : 0256304
Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/1990/0/21/07-12-2018/99 8390

Bill ID 957568074660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593521

95798200002

Date : 07-12-2018

BC07/351.1/2020/0256304/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579820000-2

Customer Information----------

Name : FRANCISCO,MACRINA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172681	Pole No	:	0256304
Serial No	:	84449781	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2814
Period From	:	06-11-2018	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		- 65.38
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 5.22
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		102.26
CURRENT BILL - JULY 2018		720.49
TOTAL AMOUNT DUE		1,902.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 1,406.00

Your monthly electricity consumption chart

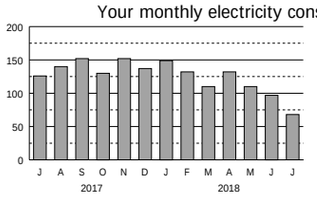

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.49		
Less : VAT	54.63		
Amount Net of VAT	665.86		
Less: BIR 2306	22.75		
BIR 2307	12.45	VATable Sales	618.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	630.66	VAT Zero Rated Sales	0.00
Add : VAT	54.63	VAT Amount	54.63
TOTAL AMOUNT DUE	685.29	TOTAL SALES	720.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2020/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,MACRINA
Meter Number : MTR1172681
Pole Number : 0256304
Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2020/0/21/07-12-2018/99 8391

Bill ID 402211613977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591526

40239200005

Date : 07-12-2018

BC07/351.1/2040/0256290/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023920000-5

Customer Information----------

Name : MASLOG,FIDELEO P

Premise Address: C.C.F. HOUSING, PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Billing Address: C.C.F. HOUSING, PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170815	Pole No	:	0256290
Serial No	:	84433335	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3961
Period From	:	06-11-2018	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	436	Billed kWh	:	136

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	791.83
Transmission Charge	0.3955/kWh	53.79
System Loss Charge	0.9005/kWh	122.47
Sub-Total		968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.21
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	39.17
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		96.64
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		56.33
Transmission		5.64
System Loss		8.93
Distribution		47.30
Others		8.12
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.86
Sub-Total		223.83
CURRENT BILL - JULY 2018		1,682.69
TOTAL AMOUNT DUE		3,944.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 2,010.00

Your monthly electricity consumption chart

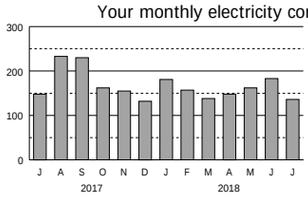

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.69		
Less : VAT	127.24		
Amount Net of VAT	1,555.45		
Less: BIR 2306	53.02		
BIR 2307	29.38	VATable Sales	1,458.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.59
Amount Due	1,473.05	VAT Zero Rated Sales	0.00
Add : VAT	127.24	VAT Amount	127.24
TOTAL AMOUNT DUE	1,600.29	TOTAL SALES	1,682.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2040/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASLOG,FIDELEO P

Meter Number : MTR1170815

Pole Number : 0256290

Billing Period : JULY 2018

Premise Address: C.C.F. HOUSING, PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Billing Address: C.C.F. HOUSING, PLARIDEL ST., ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2040/0/21/07-12-2018/99 8392

Bill ID 191308660272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610055

19179433057

Date : 07-12-2018

BC07/351.1/2195/0272322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917943305-7

Customer Information----------

Name : ABDUL,CHARITO ROCABERTE

Premise Address: R. TAMBIS ST. UMAPAD, MANDAUE CITY
Billing Address: R. TAMBIS ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7508 EES6	Pole No	:	0272322
Serial No	:	06229964	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	41378
Period From	:	06-11-2018	Prev Rdg	:	40612
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	233	Billed kWh	:	766

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,275.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,459.88
Transmission Charge	0.3955/kWh	302.95
System Loss Charge	0.9005/kWh	689.78
Sub-Total		5,452.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0898/kWh	68.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.13
NPC/PSALM Adjustment	0.288/kWh	220.61
Surcharge	0.02 of 8,276.00	165.52
Sub-Total		455.05
Government Charges		
Franchise Tax - Local		49.03
LFT Differential	0.0101/kWh	7.74
Value Added Tax		
Generation		317.30
Transmission		31.75
System Loss		50.22
Distribution		263.61
Others		34.95
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
NPC Stranded Debts	0.0265/kWh	20.30
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	196.33
Sub-Total		1,246.34
CURRENT BILL - JULY 2018		9,350.76
TOTAL AMOUNT DUE		17,626.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 9,775.00

Your monthly electricity consumption chart

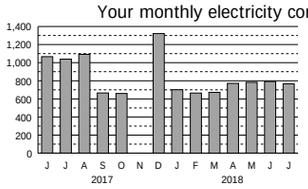

Avg Monthly Usage : 845.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,350.76		
Less : VAT	703.00		
Amount Net of VAT	8,647.76		
Less: BIR 2306	292.93		
BIR 2307	163.22	VATable Sales	8,104.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.34
Amount Due	8,191.61	VAT Zero Rated Sales	0.00
Add : VAT	703.00	VAT Amount	703.00
TOTAL AMOUNT DUE	8,894.61	TOTAL SALES	9,350.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2195/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABDUL,CHARITO ROCABERTE
Meter Number : 7508 EES6
Pole Number : 0272322
Billing Period : JULY 2018

Premise Address: R. TAMBIS ST. UMAPAD, MANDAUE CITY
Billing Address: R. TAMBIS ST. UMAPAD, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2195/0/21/07-12-2018/99 8393

Bill ID 252673638090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591515

25219200000

Date : 07-12-2018

BC07/351.1/2210/0272322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521920000-0

Customer Information----------

Name : RUBILLA,ALICE E

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172909	Pole No	:	0272322
Serial No	:	84460466	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5324
Period From	:	06-11-2018	Prev Rdg	:	4930
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	100	Billed kWh	:	394

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,447.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,293.99
Transmission Charge	0.3955/kWh	155.83
System Loss Charge	0.9005/kWh	354.80
Sub-Total		2,804.62
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0898/kWh	35.38
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	113.47
Surcharge	0.02 of 5,447.00	108.94
Sub-Total		257.86
Government Charges		
Franchise Tax - Local		25.38
LFT Differential	0.0101/kWh	3.98
Value Added Tax		
Generation		163.22
Transmission		16.32
System Loss		25.83
Distribution		135.88
Others		20.85
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	100.98
Sub-Total		644.39
CURRENT BILL - JULY 2018		4,839.23
TOTAL AMOUNT DUE		10,286.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 5,804.00

Your monthly electricity consumption chart

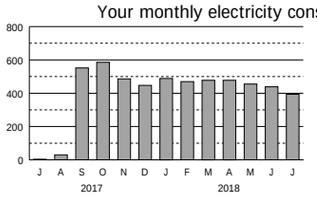

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.23		
Less : VAT	364.76		
Amount Net of VAT	4,474.47		
Less: BIR 2306	151.98		
BIR 2307	84.48	VATable Sales	4,194.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.63
Amount Due	4,238.01	VAT Zero Rated Sales	0.00
Add : VAT	364.76	VAT Amount	364.76
TOTAL AMOUNT DUE	4,602.77	TOTAL SALES	4,839.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2210/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBILLA,ALICE E
Meter Number : MTR1172909
Pole Number : 0272322
Billing Period : JULY 2018

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2210/0/21/07-12-2018/99 8394

Bill ID 794083770095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611063

79431702152

Date : 07-12-2018

BC07/351.1/2300/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943170215-2

Customer Information----------

Name : REGALA,DEEVEE BATICOLON

Premise Address: NEW RIVERSIDE, PUROK TAMBIS UMAPAD, MANDAUE CITY

Billing Address: NEW RIVERSIDE, PUROK TAMBIS UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137200	Pole No	:	0272350
Serial No	:	40092594	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4226
Period From	:	06-11-2018	Prev Rdg	:	4163
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,988.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	366.80
Transmission Charge	0.3955/kWh	24.92
System Loss Charge	0.9005/kWh	56.73
Sub-Total		448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 633.71	- 126.74
Surcharge	0.02 of 13,988.50	279.77
Sub-Total		153.03
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0101/kWh	0.64
Value Added Tax		
Generation		26.09
Transmission		2.61
System Loss		4.13
Distribution		22.23
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
Sub-Total		123.62
CURRENT BILL - JULY 2018		910.36
TOTAL AMOUNT DUE		14,898.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2018 - 930.00

Your monthly electricity consumption chart

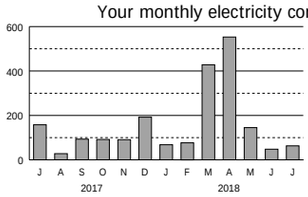

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.36		
Less : VAT	78.19		
Amount Net of VAT	832.17		
Less: BIR 2306	32.57		
BIR 2307	15.84	VATable Sales	786.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	783.76	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	861.95	TOTAL SALES	910.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2300/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALA,DEEVEE BATICOLON

Meter Number : MTR1137200

Pole Number : 0272350

Billing Period : JULY 2018

Premise Address: NEW RIVERSIDE, PUROK TAMBIS UMAPAD, MANDAUE CITY

Billing Address: NEW RIVERSIDE, PUROK TAMBIS UMAPAD, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960212480444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595257

96056200007

Date : 07-12-2018

BC07/351.1/2320/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605620000-7

Customer Information----------

Name : LIBRADILLA,LOLITA Q

Premise Address: CORTES RD. UMAPAD MANDAUE CITY
Billing Address: CORTES RD. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171290	Pole No	:	0272350
Serial No	:	133494598	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10683
Period From	:	06-11-2018	Prev Rdg	:	10683
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,859.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25,859.50	517.19
Sub-Total		517.19
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Distribution		0.60
Others		62.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		66.20
CURRENT BILL - JULY 2018		588.39
TOTAL AMOUNT DUE		26,447.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2017 - 4,387.00

Your monthly electricity consumption chart

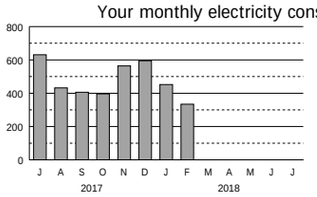

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.39		
Less : VAT	63.04		
Amount Net of VAT	525.35		
Less: BIR 2306	26.27		
BIR 2307	10.51	VATable Sales	522.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.16
Amount Due	488.57	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	551.61	TOTAL SALES	588.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2320/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADILLA,LOLITA Q

Meter Number : MTR1171290

Pole Number : 0272350

Billing Period : JULY 2018

Premise Address: CORTES RD. UMAPAD MANDAUE CITY
Billing Address: CORTES RD. UMAPAD MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2320/0/21/07-12-2018/99 8396

Bill ID 075237689501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015603243

07549200009

Date : 07-12-2018

BC07/351.1/2340/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754920000-9

Customer Information----------

Name : NEIZ ROMEL/STO. NINO CHAPEL

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087114	Pole No	:	0272350
Serial No	:	40017163	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7310
Period From	:	06-11-2018	Prev Rdg	:	5981
No of Days	:	30	Diff Rdg	:	1329
Avg kWh/day	:	44.30	Registered	:	1329
Conn Load	:	300	Billed kWh	:	1329

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,724.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,737.84
Transmission Charge	0.3955/kWh	525.62
System Loss Charge	0.9005/kWh	1,196.76
Sub-Total		9,460.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,326.55
Supply Charge	0.4118/kWh	547.28
Metering Charge	0.6989/kWh	928.84
	5.00/month	5.00
Sub-Total		3,807.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	119.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	382.75
Surcharge	0.02 of 28,724.50	574.49
Sub-Total		1,076.80
Government Charges		
Franchise Tax - Local		86.78
LFT Differential	0.0101/kWh	13.42
Value Added Tax		
Generation		550.52
Transmission		55.08
System Loss		87.14
Distribution		456.92
Others		95.31
NPC/PSALM Adjustment		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	207.45
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.56
NPC Stranded Debts	0.0265/kWh	35.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	340.62
Sub-Total		2,198.32
CURRENT BILL - JULY 2018		16,543.01
TOTAL AMOUNT DUE		45,267.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2018 - 15,756.00

Your monthly electricity consumption chart

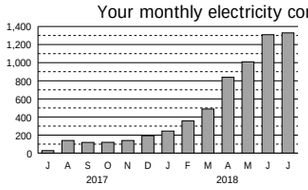

Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,543.01		
Less : VAT	1,253.95		
Amount Net of VAT	15,289.06		
Less: BIR 2306	522.50		
BIR 2307	288.90	VATable Sales	14,344.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	944.37
Amount Due	14,477.66	VAT Zero Rated Sales	0.00
Add : VAT	1,253.95	VAT Amount	1,253.95
TOTAL AMOUNT DUE	15,731.61	TOTAL SALES	16,543.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2340/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEIZ ROMEL/STO. NINO CHAPEL

Meter Number : MTR1087114

Pole Number : 0272350

Billing Period : JULY 2018

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2340/0/21/07-12-2018/99 8397

Bill ID 757049400019

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1015593689

75749200004

Date : 07-12-2018

BC07/351.1/2360/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574920000-4

Customer Information----------

Name : GABATO,MANUEL R

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223129	Pole No	:	0272350
Serial No	:	133480694	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3415
Period From	:	06-11-2018	Prev Rdg	:	3415
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,526.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,526.50	290.53
Sub-Total		290.53
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Distribution		0.60
Others		35.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		37.47
CURRENT BILL - JULY 2018		333.00
TOTAL AMOUNT DUE		14,859.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2017 - 3,785.00

Your monthly electricity consumption chart

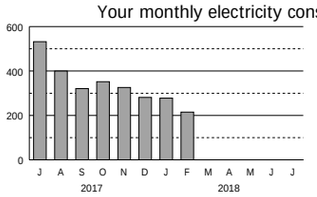

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.00		
Less : VAT	35.68		
Amount Net of VAT	297.32		
Less: BIR 2306	14.87		
BIR 2307	5.95	VATable Sales	295.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.79
Amount Due	276.50	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	312.18	TOTAL SALES	333.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2360/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,MANUEL R

Meter Number : MTR1223129

Pole Number : 0272350

Billing Period : JULY 2018

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2360/0/21/07-12-2018/99 8398

Bill ID 840120039696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84088711845

1015610738

Date : 07-12-2018

BC07/351.1/2495/0272392/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408871184-5

Customer Information----------

Name : JUMAO-AS,JEMAR DELA CRUZ

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064024	Pole No	:	0272392
Serial No	:	121451816	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	13986
Period From	:	06-11-2018	Prev Rdg	:	13491
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	240	Billed kWh	:	495

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,666.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,882.04
Transmission Charge	0.3955/kWh	195.77
System Loss Charge	0.9005/kWh	445.75
Sub-Total		3,523.56
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	44.45
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 4,666.00	93.32
Sub-Total		137.85
Government Charges		
Franchise Tax - Local		30.75
LFT Differential	0.0101/kWh	5.00
Value Added Tax		
Generation		205.05
Transmission		20.52
System Loss		32.44
Distribution		170.56
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	126.87
Sub-Total		799.58
CURRENT BILL - JULY 2018		5,882.34
TOTAL AMOUNT DUE		10,548.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 4,260.00

Your monthly electricity consumption chart

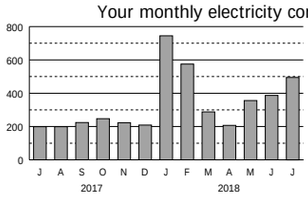

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.34		
Less : VAT	449.40		
Amount Net of VAT	5,432.94		
Less: BIR 2306	187.27		
BIR 2307	102.37	VATable Sales	5,082.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.18
Amount Due	5,143.30	VAT Zero Rated Sales	0.00
Add : VAT	449.40	VAT Amount	449.40
TOTAL AMOUNT DUE	5,592.70	TOTAL SALES	5,882.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2495/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,JEMAR DELA CRUZ
Meter Number : MTR1064024
Pole Number : 0272392
Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102972788576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10258200004

BILLING STATEMENT

1015591074

Date : 07-12-2018

BC07/351.1/2500/0272392/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025820000-4

Customer Information----------

Name : LANUZA,JOIE M

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172860	Pole No	:	0272392
Serial No	:	85057561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	16524
Period From	:	06-11-2018	Prev Rdg	:	15210
No of Days	:	30	Diff Rdg	:	1314
Avg kWh/day	:	43.80	Registered	:	1314
Conn Load	:	240	Billed kWh	:	1314

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,438.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,650.50
Transmission Charge	0.3955/kWh	519.69
System Loss Charge	0.9005/kWh	1,183.26
Sub-Total		9,353.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.0898/kWh	118.00
Senior Citizen Subsidy Charge	0.000168/kWh	0.22
NPC/PSALM Adjustment	0.288/kWh	378.43
Surcharge	0.02 of 15,438.50	308.77
Sub-Total		805.42
Government Charges		
Franchise Tax - Local		84.24
LFT Differential	0.0101/kWh	13.27
Value Added Tax		
Generation		544.31
Transmission		54.46
System Loss		86.16
Distribution		451.77
Others		62.94
NPC/PSALM Adjustment		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
NPC Stranded Debts	0.0265/kWh	34.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	336.78
Sub-Total		2,140.67
CURRENT BILL - JULY 2018		16,064.29
TOTAL AMOUNT DUE		31,502.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 14,755.00

Your monthly electricity consumption chart

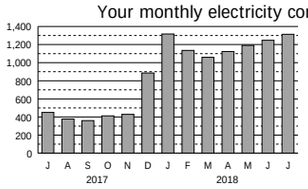

Avg Monthly Usage : 869.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,064.29		
Less : VAT	1,208.51		
Amount Net of VAT	14,855.78		
Less: BIR 2306	503.57		
BIR 2307	280.42	VATable Sales	13,923.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	932.16
Amount Due	14,071.79	VAT Zero Rated Sales	0.00
Add : VAT	1,208.51	VAT Amount	1,208.51
TOTAL AMOUNT DUE	15,280.30	TOTAL SALES	16,064.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2500/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANUZA,JOIE M

Meter Number : MTR1172860

Pole Number : 0272392

Billing Period : JULY 2018

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193711428617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19329200000

BILLING STATEMENT

1015610828

Date : 07-12-2018

BC07/351.1/2530/0272413/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932920000-0

Customer Information----------

Name : ITANG,MARTINIANO L

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028972	Pole No	:	0272413
Serial No	:	121519085	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8491
Period From	:	06-11-2018	Prev Rdg	:	8403
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	450	Billed kWh	:	88

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	512.36
Transmission Charge	0.3955/kWh	34.80
System Loss Charge	0.9005/kWh	79.24
Sub-Total		626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 883.19	- 88.32
NPC/PSALM Adjustment	0.288/kWh	25.34
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 35.36
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0101/kWh	0.89
Value Added Tax		
Generation		36.46
Transmission		3.64
System Loss		5.78
Distribution		30.81
Others		- 3.74
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
Sub-Total		135.44
CURRENT BILL - JULY 2018		983.27
TOTAL AMOUNT DUE		2,364.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 1,451.00

Your monthly electricity consumption chart

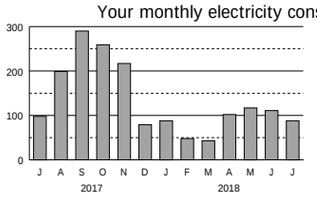

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.27		
Less : VAT	73.54		
Amount Net of VAT	909.73		
Less: BIR 2306	30.65		
BIR 2307	17.08	VATable Sales	847.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	862.00	VAT Zero Rated Sales	0.00
Add : VAT	73.54	VAT Amount	73.54
TOTAL AMOUNT DUE	935.54	TOTAL SALES	983.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2530/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ITANG,MARTINIANO L
Meter Number : MTR1028972
Pole Number : 0272413
Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2530/0/21/07-12-2018/99 8401

Bill ID 070961507950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07009200002

1015600784

Date : 07-12-2018

BC07/351.1/2630/0272434/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700920000-2

Customer Information----------

Name : SUMALINOG,EMELDO A

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171098	Pole No	:	0272434
Serial No	:	133498956	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12569
Period From	:	06-11-2018	Prev Rdg	:	11725
No of Days	:	30	Diff Rdg	:	844
Avg kWh/day	:	28.13	Registered	:	844
Conn Load	:	150	Billed kWh	:	844

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,544.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	4,914.02
Transmission Charge	0.3955/kWh	333.80
System Loss Charge	0.9005/kWh	760.02
Sub-Total		6,007.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0898/kWh	75.79
Senior Citizen Subsidy Charge	0.000168/kWh	0.14
NPC/PSALM Adjustment	0.288/kWh	243.07
Surcharge	0.02 of 21,145.00	422.90
Sub-Total		741.90
Government Charges		
Franchise Tax - Local		55.48
LFT Differential	0.0101/kWh	8.52
Value Added Tax		
Generation		349.61
Transmission		34.98
System Loss		55.37
Distribution		290.39
Others		67.54
NPC/PSALM Adjustment		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
NPC Stranded Debts	0.0265/kWh	22.37
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	216.32
Sub-Total		1,403.71
CURRENT BILL - JULY 2018		10,573.39
TOTAL AMOUNT DUE		22,118.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 9,600.00

Your monthly electricity consumption chart

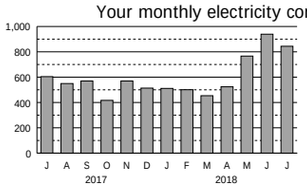

Avg Monthly Usage : 597.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,573.39		
Less : VAT	803.59		
Amount Net of VAT	9,769.80		
Less: BIR 2306	334.84		
BIR 2307	184.67	VATable Sales	9,169.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.12
Amount Due	9,250.29	VAT Zero Rated Sales	0.00
Add : VAT	803.59	VAT Amount	803.59
TOTAL AMOUNT DUE	10,053.88	TOTAL SALES	10,573.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2630/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,EMELDO A
Meter Number : MTR1171098
Pole Number : 0272434
Billing Period : JULY 2018

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2630/0/21/07-12-2018/99 8402

Bill ID 268135924770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598198

26808200005

Date : 07-12-2018

BC07/351.1/2700/0272441/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680820000-5

Customer Information----------

Name : BRIGOLA,LYDIA P

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170770	Pole No	:	0272441
Serial No	:	85014031	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9759
Period From	:	06-11-2018	Prev Rdg	:	9553
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,199.39
Transmission Charge	0.3955/kWh	81.47
System Loss Charge	0.9005/kWh	185.50
Sub-Total		1,466.36
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.50
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.33
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		133.14
Government Charges		
Franchise Tax - Local		13.27
LFT Differential	0.0101/kWh	2.08
Value Added Tax		
Generation		85.34
Transmission		8.54
System Loss		13.50
Distribution		71.33
Others		10.70
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.80
Sub-Total		337.01
CURRENT BILL - JULY 2018		2,530.93
TOTAL AMOUNT DUE		5,294.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2018 - 2,676.00

Your monthly electricity consumption chart

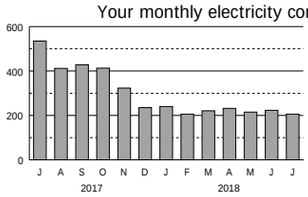

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.93		
Less : VAT	190.80		
Amount Net of VAT	2,340.13		
Less: BIR 2306	79.51		
BIR 2307	44.19	VATable Sales	2,193.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.21
Amount Due	2,216.43	VAT Zero Rated Sales	0.00
Add : VAT	190.80	VAT Amount	190.80
TOTAL AMOUNT DUE	2,407.23	TOTAL SALES	2,530.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2700/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLA,LYDIA P
Meter Number : MTR1170770
Pole Number : 0272441
Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072586343316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07268200008

BILLING STATEMENT

1015601995

Date : 07-12-2018

BC07/351.1/2710/0308982/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726820000-8

Customer Information----------

Name : BAYLON,BERNARDO JR. J

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170768	Pole No	:	0308982
Serial No	:	85006937	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5617
Period From	:	06-11-2018	Prev Rdg	:	5421
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	760	Billed kWh	:	196

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,141.17
Transmission Charge	0.3955/kWh	77.52
System Loss Charge	0.9005/kWh	176.50
Sub-Total		1,395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0898/kWh	17.60
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	56.45
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		123.99
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0101/kWh	1.98
Value Added Tax		
Generation		81.19
Transmission		8.14
System Loss		12.86
Distribution		67.90
Others		9.86
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	50.23
Sub-Total		320.34
CURRENT BILL - JULY 2018(ESTIMATE)		2,405.33
TOTAL AMOUNT DUE		4,900.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 2,566.98

Your monthly electricity consumption chart

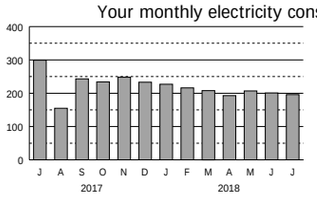

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.33		
Less : VAT	181.27		
Amount Net of VAT	2,224.06		
Less: BIR 2306	75.54		
BIR 2307	41.99	VATable Sales	2,084.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.07
Amount Due	2,106.53	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,287.80	TOTAL SALES	2,405.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2710/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,BERNARDO JR. J

Meter Number : MTR1170768

Pole Number : 0308982

Billing Period : JULY 2018

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2710/0/21/07-12-2018/99 8404

Bill ID 158742516135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594341

15836200004

Date : 07-12-2018

BC07/351.1/2860/0272455/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583620000-4

Customer Information----------

Name : MINO,CRISANTO F.

Premise Address: TAMBIS UMAPAD MANDAUE CITY
Billing Address: TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1701171	Pole No	:	0272455
Serial No	:	85149725	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	386
Period From	:	06-11-2018	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,771.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,771.00	115.42
Sub-Total		115.42
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		15.27
CURRENT BILL - JULY 2018		135.69
TOTAL AMOUNT DUE		5,906.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2018 - 610.00

Your monthly electricity consumption chart

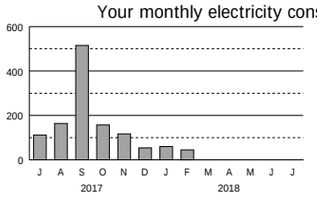

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.69		
Less : VAT	14.54		
Amount Net of VAT	121.15		
Less: BIR 2306	6.06		
BIR 2307	2.42	VATable Sales	120.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.73
Amount Due	112.67	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	127.21	TOTAL SALES	135.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2860/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINO,CRISANTO F.

Meter Number : BSG1701171

Pole Number : 0272455

Billing Period : JULY 2018

Premise Address: TAMBIS UMAPAD MANDAUE CITY
Billing Address: TAMBIS UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2860/0/21/07-12-2018/99 8405

Bill ID 804359183238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592451

80423521998

Date : 07-12-2018

BC07/351.1/2885/0308982/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042352199-8

Customer Information----------
Name : CUIZON,ANTONIO GALLAVO
Premise Address: PUROK TAMBIS UMAPAD,MANDAUE
Billing Address: PUROK TAMBIS UMAPAD,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1165456	Pole No	:	0308982
Serial No	:	133499276	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3398
Period From	:	06-11-2018	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	390	Billed kWh	:	575

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,425.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,347.82
Transmission Charge	0.3955/kWh	227.41
System Loss Charge	0.9005/kWh	517.79
Sub-Total		4,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.64
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
Surcharge	0.02 of 7,425.00	148.50
Sub-Total		200.24
Government Charges		
Franchise Tax - Local		35.96
LFT Differential	0.0101/kWh	5.81
Value Added Tax		
Generation		238.20
Transmission		23.84
System Loss		37.72
Distribution		198.03
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	147.37
Sub-Total		933.85
CURRENT BILL - JULY 2018		6,877.37
TOTAL AMOUNT DUE		14,302.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 8,000.00

Your monthly electricity consumption chart

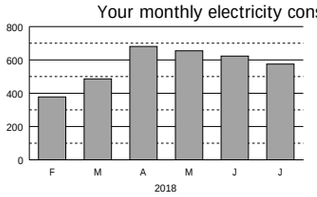

Avg Monthly Usage : 566.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,877.37		
Less : VAT	526.83		
Amount Net of VAT	6,350.54		
Less: BIR 2306	219.51		
BIR 2307	119.71	VATable Sales	5,943.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.02
Amount Due	6,011.32	VAT Zero Rated Sales	0.00
Add : VAT	526.83	VAT Amount	526.83
TOTAL AMOUNT DUE	6,538.15	TOTAL SALES	6,877.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2885/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ANTONIO GALLAVO
Meter Number : MTR1165456
Pole Number : 0308982
Billing Period : JULY 2018

Premise Address: PUROK TAMBIS UMAPAD,MANDAUE
Billing Address: PUROK TAMBIS UMAPAD,MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2885/0/21/07-12-2018/99 8406

Bill ID 770008042672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600129

77028200002

Date : 07-12-2018

BC07/351.1/2900/0308982/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702820000-2

Customer Information----------

Name : IT-IT,PANCHITO T

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080942	Pole No	:	0308982
Serial No	:	40006675	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7665
Period From	:	06-11-2018	Prev Rdg	:	7444
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	623	Billed kWh	:	221

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,816.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,286.73
Transmission Charge	0.7393/kWh	163.39
System Loss Charge	0.8858/kWh	195.76
Sub-Total		1,645.88
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.85
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.65
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		14.54
LFT Differential	0.0101/kWh	2.23
Value Added Tax		
Generation		91.56
Transmission		17.12
System Loss		14.59
Distribution		76.48
Others		8.76
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.64
Sub-Total		367.15
CURRENT BILL - JULY 2018		2,770.25
TOTAL AMOUNT DUE		4,586.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2018 - 2,375.00

Your monthly electricity consumption chart

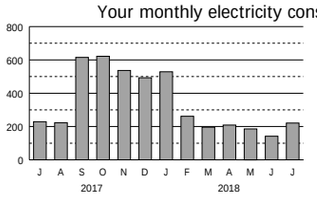

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.25		
Less : VAT	210.00		
Amount Net of VAT	2,560.25		
Less: BIR 2306	87.51		
BIR 2307	48.40	VATable Sales	2,403.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.15
Amount Due	2,424.34	VAT Zero Rated Sales	0.00
Add : VAT	210.00	VAT Amount	210.00
TOTAL AMOUNT DUE	2,634.34	TOTAL SALES	2,770.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2900/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IT-IT,PANCHITO T
Meter Number : MTR1080942
Pole Number : 0308982
Billing Period : JULY 2018

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809091508119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594858

80907200002

Date : 07-12-2018

BC07/351.1/2920/0308975/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090720000-2

Customer Information----------

Name : YURAG,FLOR N.

Premise Address: SITIO TAMBIS Mandaue City
Billing Address: SITIO TAMBIS Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1172288	Pole No	:	0308975
Serial No	:	85025235	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11556
Period From	:	06-11-2018	Prev Rdg	:	11421
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	170	Billed kWh	:	135

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,379.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	786.01
Transmission Charge	0.3955/kWh	53.39
System Loss Charge	0.9005/kWh	121.57
Sub-Total		960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.12
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.88
Surcharge	0.02 of 41,380.00	827.60
Sub-Total		878.62
Government Charges		
Franchise Tax - Local		13.50
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		55.93
Transmission		5.60
System Loss		8.88
Distribution		46.95
Others		102.55
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.60
Sub-Total		321.43
CURRENT BILL - JULY 2018(ESTIMATE)		2,552.29
TOTAL AMOUNT DUE		43,932.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 20, 2017 - 12,441.00

Your monthly electricity consumption chart

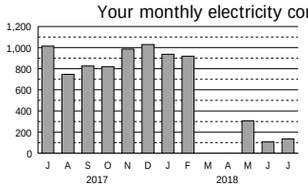

Avg Monthly Usage : 602.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.29		
Less : VAT	220.82		
Amount Net of VAT	2,331.47		
Less: BIR 2306	92.01		
BIR 2307	44.91	VATable Sales	2,230.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.61
Amount Due	2,194.55	VAT Zero Rated Sales	0.00
Add : VAT	220.82	VAT Amount	220.82
TOTAL AMOUNT DUE	2,415.37	TOTAL SALES	2,552.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2920/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURAG,FLOR N.
Meter Number : MTR1172288
Pole Number : 0308975
Billing Period : JULY 2018

Premise Address: SITIO TAMBIS Mandaue City
Billing Address: SITIO TAMBIS Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261040006936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595359

26132028742

Date : 07-12-2018

BC07/351.1/2946/0280184/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613202874-2

Customer Information----------

Name : MORALES,ANALIZA CAJES

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1705140	Pole No	:	0280184
Serial No	:	85162076	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3887
Period From	:	06-11-2018	Prev Rdg	:	3354
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	250	Billed kWh	:	533

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,879.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,103.29
Transmission Charge	0.3955/kWh	210.80
System Loss Charge	0.9005/kWh	479.97
Sub-Total		3,794.06
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0898/kWh	47.86
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
Surcharge	0.02 of 11,615.00	232.30
Sub-Total		280.25
Government Charges		
Franchise Tax - Local		33.91
LFT Differential	0.0101/kWh	5.38
Value Added Tax		
Generation		220.78
Transmission		22.10
System Loss		34.96
Distribution		183.61
Others		38.34
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	136.61
Sub-Total		877.65
CURRENT BILL - JULY 2018		6,482.03
TOTAL AMOUNT DUE		12,361.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2018 - 5,736.00

Your monthly electricity consumption chart

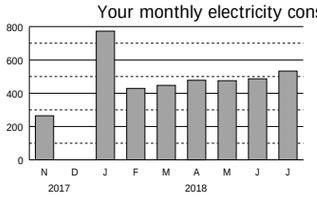

Avg Monthly Usage : 485.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,482.03		
Less : VAT	499.79		
Amount Net of VAT	5,982.24		
Less: BIR 2306	208.23		
BIR 2307	112.87	VATable Sales	5,604.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.86
Amount Due	5,661.14	VAT Zero Rated Sales	0.00
Add : VAT	499.79	VAT Amount	499.79
TOTAL AMOUNT DUE	6,160.93	TOTAL SALES	6,482.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2946/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,ANALIZA CAJES

Meter Number : BSG1705140

Pole Number : 0280184

Billing Period : JULY 2018

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929819612776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604266

92936200002

Date : 07-12-2018

BC07/351.1/2980/0266003/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293620000-2

Customer Information----------
Name : ANDAYA,ANA MARIE M.

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055325	Pole No	:	0266003
Serial No	:	121434375	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12095
Period From	:	06-11-2018	Prev Rdg	:	11790
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	244	Billed kWh	:	305

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,010.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,775.80
Transmission Charge	0.3955/kWh	120.63
System Loss Charge	0.9005/kWh	274.65
Sub-Total		2,171.08
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0898/kWh	27.39
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	87.84
Surcharge	0.02 of 4,010.00	80.20
Sub-Total		195.48
Government Charges		
Franchise Tax - Local		19.63
LFT Differential	0.0101/kWh	3.08
Value Added Tax		
Generation		126.34
Transmission		12.65
System Loss		20.01
Distribution		105.32
Others		15.64
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	78.17
Sub-Total		498.46
CURRENT BILL - JULY 2018		3,742.71
TOTAL AMOUNT DUE		7,752.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 3,750.00

Your monthly electricity consumption chart

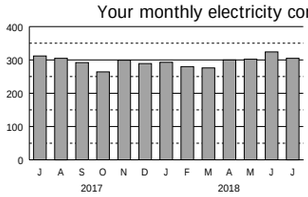

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.71		
Less : VAT	282.02		
Amount Net of VAT	3,460.69		
Less: BIR 2306	117.52		
BIR 2307	65.34	VATable Sales	3,244.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.44
Amount Due	3,277.83	VAT Zero Rated Sales	0.00
Add : VAT	282.02	VAT Amount	282.02
TOTAL AMOUNT DUE	3,559.85	TOTAL SALES	3,742.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2980/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,ANA MARIE M.
Meter Number : MTR1055325
Pole Number : 0266003
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/2980/0/21/07-12-2018/99 8410

Bill ID 812445174861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596479

81268200003

Date : 07-12-2018

BC07/351.1/3030/0438080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126820000-3

Customer Information----------

Name : LINAO,ANTHONY C

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171530	Pole No	:	0438080
Serial No	:	133494604	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3322
Period From	:	06-11-2018	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	460	Billed kWh	:	152

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	884.99
Transmission Charge	0.3955/kWh	60.12
System Loss Charge	0.9005/kWh	136.88
Sub-Total		1,081.99
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.65
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.78
Surcharge	0.02 of 5,071.50	101.43
Sub-Total		158.89
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0101/kWh	1.54
Value Added Tax		
Generation		62.96
Transmission		6.30
System Loss		9.98
Distribution		52.79
Others		15.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.96
Sub-Total		256.55
CURRENT BILL - JULY 2018		1,937.34
TOTAL AMOUNT DUE		4,529.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2018 - 2,479.00

Your monthly electricity consumption chart

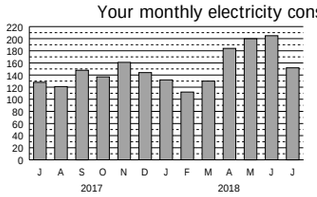

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.34		
Less : VAT	148.28		
Amount Net of VAT	1,789.06		
Less: BIR 2306	61.80		
BIR 2307	33.85	VATable Sales	1,680.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.27
Amount Due	1,693.41	VAT Zero Rated Sales	0.00
Add : VAT	148.28	VAT Amount	148.28
TOTAL AMOUNT DUE	1,841.69	TOTAL SALES	1,937.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3030/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,ANTHONY C
Meter Number : MTR1171530
Pole Number : 0438080
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3030/0/21/07-12-2018/99 8411

Bill ID 683429925766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605284

68347200005

Date : 07-12-2018

BC07/351.1/3060/0265550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834720000-5

Customer Information----------

Name : LINAO,PAULINA

Premise Address: PAKNA-AN MANDAUE CITY NR BRIDGE
Billing Address: PAKNA-AN MANDAUE CITY NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1042453	Pole No	:	0265550
Serial No	:	125284807	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4396
Period From	:	06-11-2018	Prev Rdg	:	4327
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	401.74
Transmission Charge	0.3955/kWh	27.29
System Loss Charge	0.9005/kWh	62.13
Sub-Total		491.16
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 693.58	- 138.72
NPC/PSALM Adjustment	0.288/kWh	19.87
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0101/kWh	0.70
Value Added Tax		
Generation		28.58
Transmission		2.86
System Loss		4.52
Distribution		24.29
Others		- 9.79
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
Sub-Total		99.02
CURRENT BILL - JULY 2018		689.01
TOTAL AMOUNT DUE		1,451.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 679.00

Your monthly electricity consumption chart

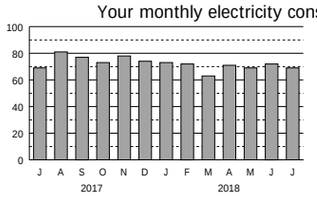

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.01		
Less : VAT	50.93		
Amount Net of VAT	638.08		
Less: BIR 2306	21.24		
BIR 2307	11.89	VATable Sales	589.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.09
Amount Due	604.95	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	655.88	TOTAL SALES	689.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3060/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,PAULINA
Meter Number : MTR1042453
Pole Number : 0265550
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY NR BRIDGE
Billing Address: PAKNA-AN MANDAUE CITY NR BRIDGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087578789990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608928

08797200006

Date : 07-12-2018

BC07/351.1/3080/0265550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879720000-6

Customer Information----------

Name : OLAGUIR,VICENTE C

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172891	Pole No	:	0265550
Serial No	:	85008506	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1066
Period From	:	06-11-2018	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	163.02
Transmission Charge	0.3955/kWh	11.07
System Loss Charge	0.9005/kWh	25.21
Sub-Total		199.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.42	- 184.87
NPC/PSALM Adjustment	0.288/kWh	8.06
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 174.31
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.28
Value Added Tax		
Generation		11.60
Transmission		1.16
System Loss		1.87
Distribution		10.21
Others		- 15.77
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.18
Sub-Total		28.01
CURRENT BILL - JULY 2018		138.12
TOTAL AMOUNT DUE		263.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 41.00

Your monthly electricity consumption chart

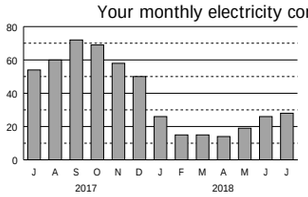

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.12		
Less : VAT	9.26		
Amount Net of VAT	128.86		
Less: BIR 2306	3.84		
BIR 2307	2.22	VATable Sales	110.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	122.80	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	132.06	TOTAL SALES	138.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3080/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAGUIR,VICENTE C
Meter Number : MTR1172891
Pole Number : 0265550
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006149997149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593369

00688248111

Date : 07-12-2018

BC07/351.1/3115/0265536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068824811-1

Customer Information----------

Name : ROSELL,VINCENT CADAMPOG

Premise Address: PAKNAAN
Billing Address: PAKNAAN

TIN :

Metering Information----------

Meter No	:	BSV1714245	Pole No	:	0265536
Serial No	:	41038514	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2320
Period From	:	06-11-2018	Prev Rdg	:	1421
No of Days	:	30	Diff Rdg	:	899
Avg kWh/day	:	29.97	Registered	:	899
Conn Load	:	910	Billed kWh	:	899

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,121.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	5,234.25
Transmission Charge	0.3955/kWh	355.55
System Loss Charge	0.9005/kWh	809.55
Sub-Total		6,399.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0898/kWh	80.73
Senior Citizen Subsidy Charge	0.000168/kWh	0.15
Surcharge	0.02 of 10,206.50	204.13
Sub-Total		285.01
Government Charges		
Franchise Tax - Local		56.03
LFT Differential	0.0101/kWh	9.08
Value Added Tax		
Generation		372.40
Transmission		37.26
System Loss		58.96
Distribution		309.28
Others		42.01
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
NPC Stranded Debts	0.0265/kWh	23.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	230.41
Sub-Total		1,456.06
CURRENT BILL - JULY 2018		10,717.73
Debit Adjustments		78.30
Payment Arrangement		3,838.05
TOTAL AMOUNT DUE		28,755.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 10,554.00

Your monthly electricity consumption chart

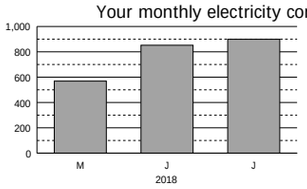

Avg Monthly Usage : 773.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,717.73		
Less : VAT	819.91		
Amount Net of VAT	9,897.82		
Less: BIR 2306	341.65		
BIR 2307	186.54	VATable Sales	9,261.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	636.15
Amount Due	9,369.63	VAT Zero Rated Sales	0.00
Add : VAT	819.91	VAT Amount	819.91
TOTAL AMOUNT DUE	10,189.54	TOTAL SALES	10,717.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3115/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,VINCENT CADAMPOG

Meter Number : BSV1714245

Pole Number : 0265536

Billing Period : JULY 2018

Premise Address: PAKNAAN
Billing Address: PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703920912301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591508

70356200009

Date : 07-12-2018

BC07/351.1/3120/0265536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035620000-9

Customer Information----------

Name : ROSELL,MARIE JADE G

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172864	Pole No	:	0265536
Serial No	:	85057560	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12224
Period From	:	06-11-2018	Prev Rdg	:	11741
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	1054	Billed kWh	:	483

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,701.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,812.17
Transmission Charge	0.3955/kWh	191.03
System Loss Charge	0.9005/kWh	434.94
Sub-Total		3,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	43.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	139.10
Surcharge	0.02 of 7,702.00	154.04
Sub-Total		336.59
Government Charges		
Franchise Tax - Local		31.23
LFT Differential	0.0101/kWh	4.88
Value Added Tax		
Generation		200.07
Transmission		20.01
System Loss		31.68
Distribution		166.44
Others		28.03
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	123.79
Sub-Total		792.40
CURRENT BILL - JULY 2018		5,954.14
TOTAL AMOUNT DUE		13,655.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 7,710.00

Your monthly electricity consumption chart

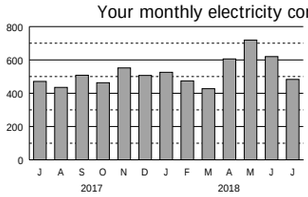

Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,954.14		
Less : VAT	449.49		
Amount Net of VAT	5,504.65		
Less: BIR 2306	187.30		
BIR 2307	103.96	VATable Sales	5,161.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.91
Amount Due	5,213.39	VAT Zero Rated Sales	0.00
Add : VAT	449.49	VAT Amount	449.49
TOTAL AMOUNT DUE	5,662.88	TOTAL SALES	5,954.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3120/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,MARIE JADE G
Meter Number : MTR1172864
Pole Number : 0265536
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3120/0/21/07-12-2018/99 8415

Bill ID 188177181392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015608644

18817200001

Date : 07-12-2018

BC07/351.1/3150/0265536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881720000-1

Customer Information----------

Name : COMEDIDO,MARIA B.

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104262	Pole No	:	0265536
Serial No	:	84398951	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1396
Period From	:	06-11-2018	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	734	Billed kWh	:	45

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	262.00
Transmission Charge	0.3955/kWh	17.80
System Loss Charge	0.9005/kWh	40.52
Sub-Total		320.32
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.08	- 181.63
NPC/PSALM Adjustment	0.288/kWh	12.96
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0101/kWh	0.45
Value Added Tax		
Generation		18.63
Transmission		1.87
System Loss		2.96
Distribution		16.05
Others		- 14.39
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.53
Sub-Total		56.23
CURRENT BILL - JULY 2018		351.58
TOTAL AMOUNT DUE		848.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2018 - 379.50

Your monthly electricity consumption chart

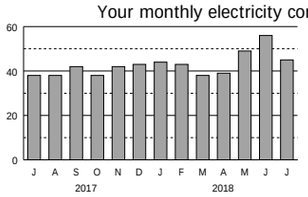

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.58		
Less : VAT	25.42		
Amount Net of VAT	326.16		
Less: BIR 2306	10.60		
BIR 2307	5.95	VATable Sales	295.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	309.61	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	335.03	TOTAL SALES	351.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3150/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEDIDO,MARIA B.

Meter Number : MTR1104262

Pole Number : 0265536

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3150/0/21/07-12-2018/99 8416

Bill ID 383435113445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605834

38347200008

Date : 07-12-2018

BC07/351.1/3170/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834720000-8

Customer Information----------

Name : VAFLOR,GERMAN

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171183	Pole No	:	0265564
Serial No	:	85061212	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1552
Period From	:	06-11-2018	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	425.03
Transmission Charge	0.3955/kWh	28.87
System Loss Charge	0.9005/kWh	65.74
Sub-Total		519.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 733.51	- 110.03
NPC/PSALM Adjustment	0.288/kWh	21.02
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 70.04
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0101/kWh	0.74
Value Added Tax		
Generation		30.24
Transmission		3.03
System Loss		4.77
Distribution		25.66
Others		- 6.80
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.71
Sub-Total		108.50
CURRENT BILL - JULY 2018		771.97
TOTAL AMOUNT DUE		1,720.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 835.00

Your monthly electricity consumption chart

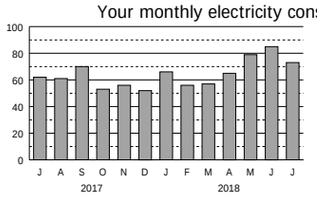

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.97		
Less : VAT	57.39		
Amount Net of VAT	714.58		
Less: BIR 2306	23.93		
BIR 2307	13.36	VATable Sales	663.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.11
Amount Due	677.29	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	734.68	TOTAL SALES	771.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3170/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VAFLOR,GERMAN

Meter Number : MTR1171183

Pole Number : 0265564

Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE
Billing Address: PAKNA-AN MANDAUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3170/0/21/07-12-2018/99 8417

Bill ID 483760501223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48347200007

BILLING STATEMENT

1015607173

Date : 07-12-2018

BC07/351.1/3180/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834720000-7

Customer Information----------

Name : SOCO,MARIANO

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171184	Pole No	:	0265564
Serial No	:	85061678	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7871
Period From	:	06-11-2018	Prev Rdg	:	7526
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,008.69
Transmission Charge	0.3955/kWh	136.45
System Loss Charge	0.9005/kWh	310.67
Sub-Total		2,455.81
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.98
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	99.36
Surcharge	0.02 of 6,074.00	121.48
Sub-Total		251.88
Government Charges		
Franchise Tax - Local		22.38
LFT Differential	0.0101/kWh	3.48
Value Added Tax		
Generation		142.91
Transmission		14.31
System Loss		22.64
Distribution		119.06
Others		21.41
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	88.42
Sub-Total		567.65
CURRENT BILL - JULY 2018		4,267.49
TOTAL AMOUNT DUE		10,341.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2018 - 6,752.00

Your monthly electricity consumption chart

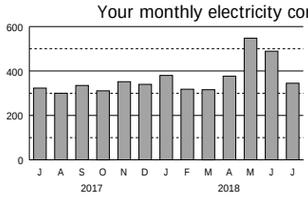

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.49		
Less : VAT	322.66		
Amount Net of VAT	3,944.83		
Less: BIR 2306	134.45		
BIR 2307	74.51	VATable Sales	3,699.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.99
Amount Due	3,735.87	VAT Zero Rated Sales	0.00
Add : VAT	322.66	VAT Amount	322.66
TOTAL AMOUNT DUE	4,058.53	TOTAL SALES	4,267.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3180/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,MARIANO
Meter Number : MTR1171184
Pole Number : 0265564
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3180/0/21/07-12-2018/99 8418

Bill ID 621167068729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62156200008

BILLING STATEMENT

1015599991

Date : 07-12-2018

BC07/351.1/3200/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215620000-8

Customer Information----------

Name : BARRIENTOS,DELIA A

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172887	Pole No	:	0265564
Serial No	:	85001860	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3128
Period From	:	06-11-2018	Prev Rdg	:	2984
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	350	Billed kWh	:	144

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	838.41
Transmission Charge	0.3955/kWh	56.95
System Loss Charge	0.9005/kWh	129.67
Sub-Total		1,025.03
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.93
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	41.47
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0101/kWh	1.45
Value Added Tax		
Generation		59.65
Transmission		5.97
System Loss		9.45
Distribution		50.04
Others		6.99
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	36.91
Sub-Total		235.26
CURRENT BILL - JULY 2018		1,766.31
TOTAL AMOUNT DUE		3,494.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2018 - 1,301.00

Your monthly electricity consumption chart

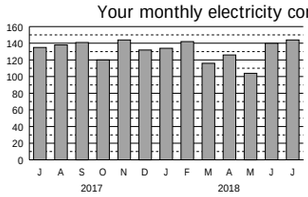

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.31		
Less : VAT	133.07		
Amount Net of VAT	1,633.24		
Less: BIR 2306	55.44		
BIR 2307	30.84	VATable Sales	1,531.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.19
Amount Due	1,546.96	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,680.03	TOTAL SALES	1,766.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3200/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,DELIA A
Meter Number : MTR1172887
Pole Number : 0265564
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3200/0/21/07-12-2018/99 8419

Bill ID 348848521552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34859200007

BILLING STATEMENT

1015612172

Date : 07-12-2018

BC07/351.1/3210/0265536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485920000-7

Customer Information----------

Name : BEJO,OLIGARIO D. SR.

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171190	Pole No	:	0265536
Serial No	:	85012967	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4531
Period From	:	06-11-2018	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 5,587.00	111.74
Sub-Total		188.46
Government Charges		
Franchise Tax - Local		13.43
LFT Differential	0.0101/kWh	2.05
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		17.46
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		339.36
CURRENT BILL - JULY 2018		2,558.69
TOTAL AMOUNT DUE		5,463.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2018 - 2,682.00

Your monthly electricity consumption chart

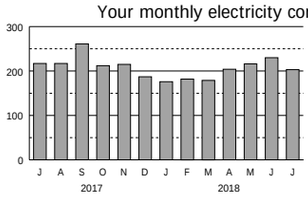

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.69		
Less : VAT	194.93		
Amount Net of VAT	2,363.76		
Less: BIR 2306	81.23		
BIR 2307	44.70	VATable Sales	2,219.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.43
Amount Due	2,237.83	VAT Zero Rated Sales	0.00
Add : VAT	194.93	VAT Amount	194.93
TOTAL AMOUNT DUE	2,432.76	TOTAL SALES	2,558.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3210/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJO,OLIGARIO D. SR.
Meter Number : MTR1171190
Pole Number : 0265536
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620487171769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62046200002

BILLING STATEMENT

1015599779

Date : 07-12-2018

BC07/351.1/3240/0265536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204620000-2

Customer Information----------

Name : NIERE,ELISEO R.

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172867	Pole No	:	0265536
Serial No	:	84435011	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4339
Period From	:	06-11-2018	Prev Rdg	:	4164
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	1112	Billed kWh	:	175

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,018.90
Transmission Charge	0.3955/kWh	69.21
System Loss Charge	0.9005/kWh	157.59
Sub-Total		1,245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0898/kWh	15.72
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	50.40
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		114.24
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0101/kWh	1.77
Value Added Tax		
Generation		72.49
Transmission		7.25
System Loss		11.49
Distribution		60.69
Others		9.23
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	44.85
Sub-Total		286.56
CURRENT BILL - JULY 2018		2,152.24
TOTAL AMOUNT DUE		4,556.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2018 - 2,312.00

Your monthly electricity consumption chart

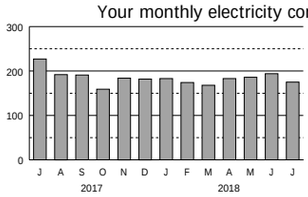

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.24		
Less : VAT	162.33		
Amount Net of VAT	1,989.91		
Less: BIR 2306	67.65		
BIR 2307	37.57	VATable Sales	1,865.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.23
Amount Due	1,884.69	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	2,047.02	TOTAL SALES	2,152.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3240/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIERE,ELISEO R.
Meter Number : MTR1172867
Pole Number : 0265536
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 183654124207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18347200000

BILLING STATEMENT

1015606194

Date : 07-12-2018

BC07/351.1/3260/0265592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834720000-0

Customer Information----------

Name : BRACERO,BONIFACIO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173857	Pole No	:	0265592
Serial No	:	133496503	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	60444
Period From	:	06-11-2018	Prev Rdg	:	57296
No of Days	:	30	Diff Rdg	:	3148
Avg kWh/day	:	104.93	Registered	:	3148
Conn Load	:	573	Billed kWh	:	3148

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		44,142.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	18,328.60
Transmission Charge	0.7393/kWh	2,327.32
System Loss Charge	0.8858/kWh	2,788.50
Sub-Total		23,444.42
Distribution Charges		
Distribution Charge	1.7506/kWh	5,510.89
Supply Charge	0.4118/kWh	1,296.35
Metering Charge	0.6989/kWh	2,200.14
	5.00/month	5.00
Sub-Total		9,012.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	282.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.53
NPC/PSALM Adjustment	0.288/kWh	906.62
Surcharge	0.02 of 44,142.00	882.84
Sub-Total		2,072.68
Government Charges		
Franchise Tax - Local		208.90
LFT Differential	0.0101/kWh	31.79
Value Added Tax		
Generation		1,304.01
Transmission		243.93
System Loss		208.06
Distribution		1,081.49
Others		168.81
NPC/PSALM Adjustment		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	491.40
Environmental Charge	0.0025/kWh	7.87
NPC Stranded Contract Costs	0.1938/kWh	610.08
NPC Stranded Debts	0.0265/kWh	83.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	806.83
Sub-Total		5,267.85
CURRENT BILL - JULY 2018		39,797.33
TOTAL AMOUNT DUE		83,939.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 40,735.00

Your monthly electricity consumption chart

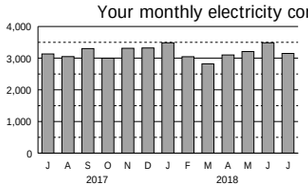

Avg Monthly Usage : 3,185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,797.33		
Less : VAT	3,027.56		
Amount Net of VAT	36,769.77		
Less: BIR 2306	1,261.50		
BIR 2307	695.40	VATable Sales	34,529.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,240.29
Amount Due	34,812.87	VAT Zero Rated Sales	0.00
Add : VAT	3,027.56	VAT Amount	3,027.56
TOTAL AMOUNT DUE	37,840.43	TOTAL SALES	39,797.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3260/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRACERO,BONIFACIO
Meter Number : MTR1173857
Pole Number : 0265592
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3260/0/21/07-12-2018/99 8422

Bill ID 083841619165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015607316

08347200001

Date : 07-12-2018

BC07/351.1/3280/0265753/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834720000-1

Customer Information----------

Name : TALIBAO,TEOTIMO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171185	Pole No	:	0265753
Serial No	:	85061677	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6315
Period From	:	06-11-2018	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,790.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,962.12
Transmission Charge	0.3955/kWh	133.28
System Loss Charge	0.9005/kWh	303.47
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0898/kWh	30.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.06
NPC/PSALM Adjustment	0.288/kWh	97.06
Surcharge	0.02 of 4,790.50	95.81
Sub-Total		223.19
Government Charges		
Franchise Tax - Local		21.73
LFT Differential	0.0101/kWh	3.40
Value Added Tax		
Generation		139.60
Transmission		13.96
System Loss		22.10
Distribution		116.31
Others		18.15
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	86.37
Sub-Total		551.58
CURRENT BILL - JULY 2018		4,142.90
TOTAL AMOUNT DUE		8,933.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 4,556.00

Your monthly electricity consumption chart

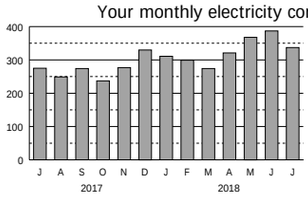

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.90		
Less : VAT	312.40		
Amount Net of VAT	3,830.50		
Less: BIR 2306	130.18		
BIR 2307	72.33	VATable Sales	3,591.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.18
Amount Due	3,627.99	VAT Zero Rated Sales	0.00
Add : VAT	312.40	VAT Amount	312.40
TOTAL AMOUNT DUE	3,940.39	TOTAL SALES	4,142.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3280/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALIBAO,TEOTIMO
Meter Number : MTR1171185
Pole Number : 0265753
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3280/0/21/07-12-2018/99 8423

Bill ID 421727906132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42158200008

1015599870

Date : 07-12-2018

BC07/351.1/3290/0265760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215820000-8

Customer Information----------

Name : TOLIBAO,JOMAVEL M

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174790	Pole No	:	0265760
Serial No	:	133496540	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3569
Period From	:	06-11-2018	Prev Rdg	:	3435
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	780.19
Transmission Charge	0.3955/kWh	53.00
System Loss Charge	0.9005/kWh	120.67
Sub-Total		953.86
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	12.03
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	38.59
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		96.09
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0101/kWh	1.35
Value Added Tax		
Generation		55.50
Transmission		5.54
System Loss		8.80
Distribution		46.61
Others		8.11
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.34
Sub-Total		220.63
CURRENT BILL - JULY 2018		1,658.99
TOTAL AMOUNT DUE		3,931.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 1,813.00

Your monthly electricity consumption chart

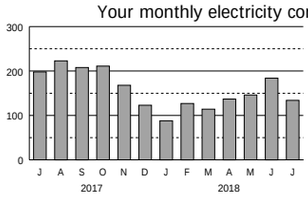

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.99		
Less : VAT	125.46		
Amount Net of VAT	1,533.53		
Less: BIR 2306	52.28		
BIR 2307	28.97	VATable Sales	1,438.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.17
Amount Due	1,452.28	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,577.74	TOTAL SALES	1,658.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3290/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLIBAO,JOMAVEL M
Meter Number : MTR1174790
Pole Number : 0265760
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3290/0/21/07-12-2018/99 8424

Bill ID 329885147919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32908200002

BILLING STATEMENT

1015603149

Date : 07-12-2018

BC07/351.1/3320/0265760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290820000-2

Customer Information----------
Name : MANATAD,EMILIA CABAHUG

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174044	Pole No	:	0265760
Serial No	:	133482190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5498
Period From	:	06-11-2018	Prev Rdg	:	5181
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	369	Billed kWh	:	317

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,845.67
Transmission Charge	0.3955/kWh	125.37
System Loss Charge	0.9005/kWh	285.46
Sub-Total		2,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0898/kWh	28.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	91.30
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		201.00
Government Charges		
Franchise Tax - Local		20.39
LFT Differential	0.0101/kWh	3.20
Value Added Tax		
Generation		131.31
Transmission		13.14
System Loss		20.77
Distribution		109.44
Others		15.99
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	81.25
Sub-Total		517.74
CURRENT BILL - JULY 2018		3,887.27
TOTAL AMOUNT DUE		7,946.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 3,772.00

Your monthly electricity consumption chart

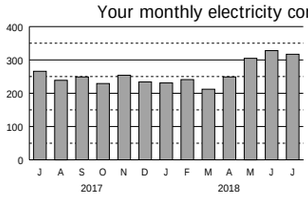

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.27		
Less : VAT	292.79		
Amount Net of VAT	3,594.48		
Less: BIR 2306	122.01		
BIR 2307	67.86	VATable Sales	3,369.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.95
Amount Due	3,404.61	VAT Zero Rated Sales	0.00
Add : VAT	292.79	VAT Amount	292.79
TOTAL AMOUNT DUE	3,697.40	TOTAL SALES	3,887.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3320/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,EMILIA CABAHUG
Meter Number : MTR1174044
Pole Number : 0265760
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3320/0/21/07-12-2018/99 8425

Bill ID 965345247806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015597232

96528659533

Date : 07-12-2018

BC07/351.1/3405/0265753/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652865953-3

Customer Information----------

Name : CASTILLO,GENELYN MARATAS

Premise Address: PLARIDEL ST PAKNAAN, MANDAUE CITY
Billing Address: PLARIDEL ST PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012109 EFS6	Pole No	:	0265753
Serial No	:	121437644	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	9020
Period From	:	06-11-2018	Prev Rdg	:	8899
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	345	Billed kWh	:	121

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	704.50
Transmission Charge	0.3955/kWh	47.86
System Loss Charge	0.9005/kWh	108.96
Sub-Total		861.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.87
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	34.85
Surcharge	0.02 of 3,518.00	70.36
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0101/kWh	1.22
Value Added Tax		
Generation		50.12
Transmission		5.02
System Loss		7.93
Distribution		42.15
Others		10.86
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	31.01
Sub-Total		203.02
CURRENT BILL - JULY 2018		1,531.66
TOTAL AMOUNT DUE		3,247.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2018 - 1,802.00

Your monthly electricity consumption chart

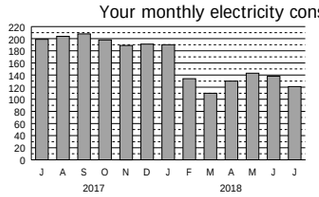

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.66		
Less : VAT	116.90		
Amount Net of VAT	1,414.76		
Less: BIR 2306	48.72		
BIR 2307	26.76	VATable Sales	1,328.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.12
Amount Due	1,339.28	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,456.18	TOTAL SALES	1,531.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3405/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,GENELYN MARATAS

Meter Number : 012109 EFS6

Pole Number : 0265753

Billing Period : JULY 2018

Premise Address: PLARIDEL ST PAKNAAN, MANDAUE CITY
Billing Address: PLARIDEL ST PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3405/0/21/07-12-2018/99 8426

Bill ID 611222869303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61146200003

1015595066

Date : 07-12-2018

BC07/351.1/3410/0265781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114620000-3

Customer Information----------

Name : DUMANDAN,ANTONIETA C

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174042	Pole No	:	0265781
Serial No	:	133483409	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2811
Period From	:	06-11-2018	Prev Rdg	:	2657
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	250	Billed kWh	:	154

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	896.63
Transmission Charge	0.3955/kWh	60.91
System Loss Charge	0.9005/kWh	138.68
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.83
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	44.35
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0101/kWh	1.56
Value Added Tax		
Generation		63.78
Transmission		6.38
System Loss		10.10
Distribution		53.48
Others		7.79
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	39.47
Sub-Total		251.88
CURRENT BILL - JULY 2018		1,891.50
TOTAL AMOUNT DUE		3,868.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,624.00

Your monthly electricity consumption chart

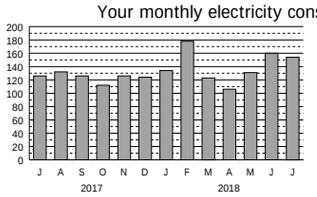

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.50		
Less : VAT	142.57		
Amount Net of VAT	1,748.93		
Less: BIR 2306	59.41		
BIR 2307	33.02	VATable Sales	1,639.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.31
Amount Due	1,656.50	VAT Zero Rated Sales	0.00
Add : VAT	142.57	VAT Amount	142.57
TOTAL AMOUNT DUE	1,799.07	TOTAL SALES	1,891.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3410/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANDAN,ANTONIETA C
Meter Number : MTR1174042
Pole Number : 0265781
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNA-AN MANDAUE CITY
Billing Address: ZONE AGBATE PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3410/0/21/07-12-2018/99 8427

Bill ID 923464478426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601069

92329200007

Date : 07-12-2018

BC07/351.1/3460/0265774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232920000-7

Customer Information----------

Name : MANATAD,GLORIA O

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171142	Pole No	:	0265774
Serial No	:	84436729	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	12427
Period From	:	06-11-2018	Prev Rdg	:	11985
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	250	Billed kWh	:	442

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,746.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,573.46
Transmission Charge	0.3955/kWh	174.81
System Loss Charge	0.9005/kWh	398.02
Sub-Total		3,146.29
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0898/kWh	39.69
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	127.30
Surcharge	0.02 of 6,746.00	134.92
Sub-Total		301.98
Government Charges		
Franchise Tax - Local		28.54
LFT Differential	0.0101/kWh	4.46
Value Added Tax		
Generation		183.08
Transmission		18.32
System Loss		28.99
Distribution		152.36
Others		24.92
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	113.28
Sub-Total		724.41
CURRENT BILL - JULY 2018		5,442.38
TOTAL AMOUNT DUE		12,188.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,531.00

Your monthly electricity consumption chart

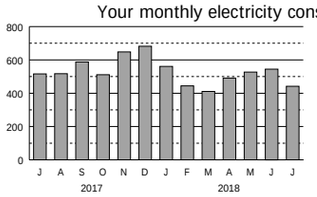

Avg Monthly Usage : 529.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.38		
Less : VAT	410.66		
Amount Net of VAT	5,031.72		
Less: BIR 2306	171.12		
BIR 2307	95.02	VATable Sales	4,717.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.75
Amount Due	4,765.58	VAT Zero Rated Sales	0.00
Add : VAT	410.66	VAT Amount	410.66
TOTAL AMOUNT DUE	5,176.24	TOTAL SALES	5,442.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3460/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,GLORIA O

Meter Number : MTR1171142

Pole Number : 0265774

Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943761372186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94347200001

1015610385

Date : 07-12-2018

BC07/351.1/3520/0265781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434720000-1

Customer Information----------
Name : MANATAD,VICENTE

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171658	Pole No	:	0265781
Serial No	:	84434551	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1197
Period From	:	06-11-2018	Prev Rdg	:	1149
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	279.47
Transmission Charge	0.3955/kWh	18.98
System Loss Charge	0.9005/kWh	43.22
Sub-Total		341.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.02	- 193.61
NPC/PSALM Adjustment	0.288/kWh	13.82
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0101/kWh	0.48
Value Added Tax		
Generation		19.89
Transmission		1.98
System Loss		3.16
Distribution		17.08
Others		- 14.93
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
Sub-Total		60.39
CURRENT BILL - JULY 2018		378.64
TOTAL AMOUNT DUE		709.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 370.00

Your monthly electricity consumption chart

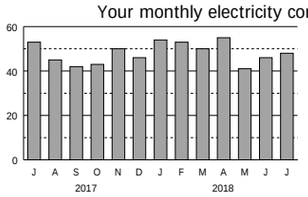

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.64		
Less : VAT	27.50		
Amount Net of VAT	351.14		
Less: BIR 2306	11.45		
BIR 2307	6.41	VATable Sales	318.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	333.28	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	360.78	TOTAL SALES	378.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3520/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,VICENTE
Meter Number : MTR1171658
Pole Number : 0265781
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659605333294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595004

65997200004

Date : 07-12-2018

BC07/351.1/3540/0265795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599720000-4

Customer Information----------

Name : ROMBLON,LILIBETH G

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171169	Pole No	:	0265795
Serial No	:	85061210	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1704
Period From	:	06-11-2018	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	494.90
Transmission Charge	0.3955/kWh	33.62
System Loss Charge	0.9005/kWh	76.54
Sub-Total		605.06
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 853.27	- 85.33
NPC/PSALM Adjustment	0.288/kWh	24.48
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 48.84
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0101/kWh	0.86
Value Added Tax		
Generation		35.22
Transmission		3.52
System Loss		5.59
Distribution		29.79
Others		- 5.38
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
Sub-Total		129.03
CURRENT BILL - JULY 2018		933.46
TOTAL AMOUNT DUE		1,534.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,690.00

Your monthly electricity consumption chart

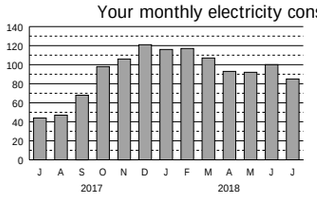

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.46		
Less : VAT	69.31		
Amount Net of VAT	864.15		
Less: BIR 2306	28.88		
BIR 2307	16.20	VATable Sales	804.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	819.07	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	888.38	TOTAL SALES	933.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3540/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMBLON,LILIBETH G
Meter Number : MTR1171169
Pole Number : 0265795
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3540/0/21/07-12-2018/99 8430

Bill ID 759329307874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594882

75997200003

Date : 07-12-2018

BC07/351.1/3550/0265795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599720000-3

Customer Information----------

Name : ROMBLON,TIMOTEO C JR

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171168	Pole No	:	0265795
Serial No	:	85013449	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2377
Period From	:	06-11-2018	Prev Rdg	:	2149
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	349	Billed kWh	:	228

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,327.48
Transmission Charge	0.3955/kWh	90.17
System Loss Charge	0.9005/kWh	205.31
Sub-Total		1,622.96
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.66
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		138.72
Government Charges		
Franchise Tax - Local		14.64
LFT Differential	0.0101/kWh	2.30
Value Added Tax		
Generation		94.44
Transmission		9.46
System Loss		14.96
Distribution		78.89
Others		10.80
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.44
Sub-Total		371.87
CURRENT BILL - JULY 2018		2,790.93
TOTAL AMOUNT DUE		5,418.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,492.00

Your monthly electricity consumption chart

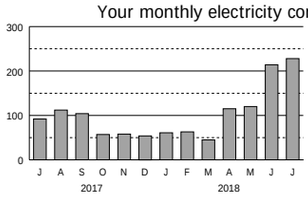

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.93		
Less : VAT	210.09		
Amount Net of VAT	2,580.84		
Less: BIR 2306	87.53		
BIR 2307	48.72	VATable Sales	2,419.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.78
Amount Due	2,444.59	VAT Zero Rated Sales	0.00
Add : VAT	210.09	VAT Amount	210.09
TOTAL AMOUNT DUE	2,654.68	TOTAL SALES	2,790.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3550/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMBLON,TIMOTEO C JR
Meter Number : MTR1171168
Pole Number : 0265795
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3550/0/21/07-12-2018/99 8431

Bill ID 208872761033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015593999

20897200000

Date : 07-12-2018

BC07/351.1/3580/0265795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089720000-0

Customer Information----------

Name : MIAGA,ARTURO N

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171165	Pole No	:	0265795
Serial No	:	8500423	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8048
Period From	:	06-11-2018	Prev Rdg	:	6808
No of Days	:	30	Diff Rdg	:	1240
Avg kWh/day	:	41.33	Registered	:	1240
Conn Load	:	50	Billed kWh	:	1240

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,176.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	7,219.65
Transmission Charge	0.3955/kWh	490.42
System Loss Charge	0.9005/kWh	1,116.62
Sub-Total		8,826.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.0898/kWh	111.35
Senior Citizen Subsidy Charge	0.000168/kWh	0.21
NPC/PSALM Adjustment	0.288/kWh	357.12
Surcharge	0.02 of 10,176.00	203.52
Sub-Total		672.20
Government Charges		
Franchise Tax - Local		78.96
LFT Differential	0.0101/kWh	12.52
Value Added Tax		
Generation		513.65
Transmission		51.40
System Loss		81.28
Distribution		426.36
Others		48.79
NPC/PSALM Adjustment		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
NPC Stranded Debts	0.0265/kWh	32.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	317.81
Sub-Total		2,008.97
CURRENT BILL - JULY 2018		15,060.87
TOTAL AMOUNT DUE		25,236.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2018 - 1,932.00

Your monthly electricity consumption chart

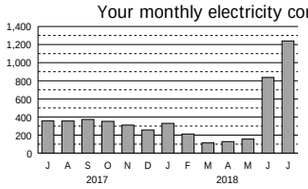

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,060.87		
Less : VAT	1,129.85		
Amount Net of VAT	13,931.02		
Less: BIR 2306	470.77		
BIR 2307	262.87	VATable Sales	13,051.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	879.12
Amount Due	13,197.38	VAT Zero Rated Sales	0.00
Add : VAT	1,129.85	VAT Amount	1,129.85
TOTAL AMOUNT DUE	14,327.23	TOTAL SALES	15,060.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3580/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIAGA,ARTURO N
Meter Number : MTR1171165
Pole Number : 0265795
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085102855800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08559200004

1015607964

Date : 07-12-2018

BC07/351.1/3590/0265760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855920000-4

Customer Information----------

Name : CIMAFRANCA,ENRIQUE S

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182351	Pole No	:	0265760
Serial No	:	40128328	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8971
Period From	:	06-11-2018	Prev Rdg	:	8460
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	300	Billed kWh	:	511

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,236.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,975.20
Transmission Charge	0.7393/kWh	377.78
System Loss Charge	0.8858/kWh	452.64
Sub-Total		3,805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	147.17
Surcharge	0.02 of 6,236.50	124.73
Sub-Total		317.88
Government Charges		
Franchise Tax - Local		33.82
LFT Differential	0.0101/kWh	5.16
Value Added Tax		
Generation		211.67
Transmission		39.60
System Loss		33.77
Distribution		176.06
Others		25.16
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.97
Sub-Total		853.28
CURRENT BILL - JULY 2018		6,443.91
TOTAL AMOUNT DUE		12,680.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 6,200.00

Your monthly electricity consumption chart

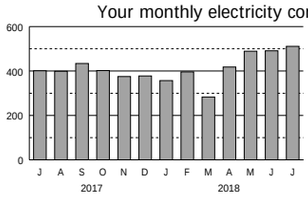

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,443.91		
Less : VAT	489.71		
Amount Net of VAT	5,954.20		
Less: BIR 2306	204.04		
BIR 2307	112.59	VATable Sales	5,590.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.57
Amount Due	5,637.57	VAT Zero Rated Sales	0.00
Add : VAT	489.71	VAT Amount	489.71
TOTAL AMOUNT DUE	6,127.28	TOTAL SALES	6,443.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3590/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ENRIQUE S
Meter Number : MTR1182351
Pole Number : 0265760
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3590/0/21/07-12-2018/99 8433

Bill ID 605734981553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592422

60549200008

Date : 07-12-2018

BC07/351.1/3600/1007933/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054920000-8

Customer Information----------

Name : CIMAFRANCA,RUSSEL BARITUA

Premise Address: ZONE AGBATE PAKNAAN
Billing Address: ZONE AGBATE PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1171529	Pole No	:	1007933
Serial No	:	133494615	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	8247
Period From	:	06-11-2018	Prev Rdg	:	7738
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	468	Billed kWh	:	509

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,332.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,963.55
Transmission Charge	0.3955/kWh	201.31
System Loss Charge	0.9005/kWh	458.35
Sub-Total		3,623.21
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.71
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	146.59
Surcharge	0.02 of 6,332.00	126.64
Sub-Total		319.03
Government Charges		
Franchise Tax - Local		32.69
LFT Differential	0.0101/kWh	5.14
Value Added Tax		
Generation		210.86
Transmission		21.09
System Loss		33.38
Distribution		175.37
Others		25.23
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.46
Sub-Total		830.52
CURRENT BILL - JULY 2018		6,234.17
TOTAL AMOUNT DUE		12,566.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 5,330.00

Your monthly electricity consumption chart

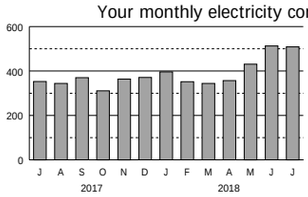

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,234.17		
Less : VAT	469.37		
Amount Net of VAT	5,764.80		
Less: BIR 2306	195.56		
BIR 2307	108.83	VATable Sales	5,403.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.15
Amount Due	5,460.41	VAT Zero Rated Sales	0.00
Add : VAT	469.37	VAT Amount	469.37
TOTAL AMOUNT DUE	5,929.78	TOTAL SALES	6,234.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3600/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,RUSSEL BARITUA
Meter Number : MTR1171529
Pole Number : 1007933
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN
Billing Address: ZONE AGBATE PAKNAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3600/0/21/07-12-2018/99 8434

Bill ID 489566684307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015609825

48944748549

Date : 07-12-2018

BC07/351.1/3640/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894474854-9

Customer Information----------

Name : GICA,ERLINDA PELIAS

Premise Address: ZONE AGBATE PAKNAAN, MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172422	Pole No	:	0272280
Serial No	:	84433374	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1116
Period From	:	06-11-2018	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	395.92
Transmission Charge	0.3955/kWh	26.89
System Loss Charge	0.9005/kWh	61.23
Sub-Total		484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 683.61	- 136.72
NPC/PSALM Adjustment	0.288/kWh	19.58
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		28.16
Transmission		2.83
System Loss		4.45
Distribution		23.95
Others		- 8.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
Sub-Total		98.71
CURRENT BILL - JULY 2018		688.97
TOTAL AMOUNT DUE		1,878.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2018 - 446.00

Your monthly electricity consumption chart

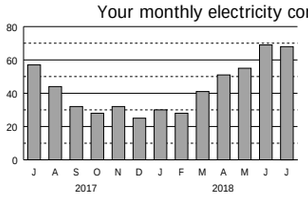

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.97		
Less : VAT	51.25		
Amount Net of VAT	637.72		
Less: BIR 2306	21.35		
BIR 2307	11.89	VATable Sales	590.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.46
Amount Due	604.48	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	655.73	TOTAL SALES	688.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3640/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GICA,ERLINDA PELIAS

Meter Number : MTR1172422

Pole Number : 0272280

Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN, MANDAUE CITY
Billing Address: ZONE AGBATE PAKNAAN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3640/0/21/07-12-2018/99 8435

Bill ID 953418389083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95321400004

1015591636

Date : 07-12-2018

BC07/351.1/3650/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532140000-4

Customer Information----------

Name : LIM,MANUEL DIANO

Premise Address: ZONE AGBATE PAKNAAN
Billing Address: ZONE AGBATE PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1172423	Pole No	:	0272280
Serial No	:	84434452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10091
Period From	:	06-11-2018	Prev Rdg	:	9657
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	2711	Billed kWh	:	434

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,880.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,526.88
Transmission Charge	0.3955/kWh	171.65
System Loss Charge	0.9005/kWh	390.82
Sub-Total		3,089.35
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0898/kWh	38.97
Senior Citizen Subsidy Charge	0.000168/kWh	0.07
NPC/PSALM Adjustment	0.288/kWh	124.99
Surcharge	0.02 of 12,441.00	248.82
Sub-Total		412.85
Government Charges		
Franchise Tax - Local		28.73
LFT Differential	0.0101/kWh	4.38
Value Added Tax		
Generation		179.78
Transmission		18.00
System Loss		28.45
Distribution		149.62
Others		38.52
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	111.23
Sub-Total		726.09
CURRENT BILL - JULY 2018		5,475.09
TOTAL AMOUNT DUE		11,355.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2018 - 6,561.00

Your monthly electricity consumption chart

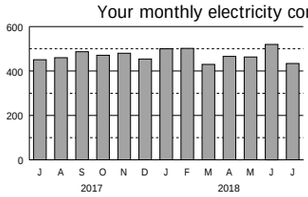

Avg Monthly Usage : 470.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.09		
Less : VAT	417.30		
Amount Net of VAT	5,057.79		
Less: BIR 2306	173.87		
BIR 2307	95.64	VATable Sales	4,749.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.79
Amount Due	4,788.28	VAT Zero Rated Sales	0.00
Add : VAT	417.30	VAT Amount	417.30
TOTAL AMOUNT DUE	5,205.58	TOTAL SALES	5,475.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3650/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MANUEL DIANO
Meter Number : MTR1172423
Pole Number : 0272280
Billing Period : JULY 2018

Premise Address: ZONE AGBATE PAKNAAN
Billing Address: ZONE AGBATE PAKNAAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3650/0/21/07-12-2018/99 8436

Bill ID 763311638619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76347200008

BILLING STATEMENT

1015596864

Date : 07-12-2018

BC07/351.1/3660/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634720000-8

Customer Information----------

Name : DIANO,GERONIMO

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171228	Pole No	:	0272280
Serial No	:	133482603	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4796
Period From	:	06-11-2018	Prev Rdg	:	4537
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,507.98
Transmission Charge	0.3955/kWh	102.43
System Loss Charge	0.9005/kWh	233.23
Sub-Total		1,843.64
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0898/kWh	23.26
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	74.59
Surcharge	0.02 of 3,494.00	69.88
Sub-Total		167.77
Government Charges		
Franchise Tax - Local		16.68
LFT Differential	0.0101/kWh	2.62
Value Added Tax		
Generation		107.29
Transmission		10.74
System Loss		16.99
Distribution		89.53
Others		13.50
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	66.38
Sub-Total		423.61
CURRENT BILL - JULY 2018		3,181.11
TOTAL AMOUNT DUE		6,675.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 3,416.00

Your monthly electricity consumption chart

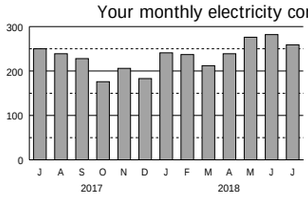

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.11		
Less : VAT	239.80		
Amount Net of VAT	2,941.31		
Less: BIR 2306	99.92		
BIR 2307	55.54	VATable Sales	2,757.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.81
Amount Due	2,785.85	VAT Zero Rated Sales	0.00
Add : VAT	239.80	VAT Amount	239.80
TOTAL AMOUNT DUE	3,025.65	TOTAL SALES	3,181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3660/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,GERONIMO
Meter Number : MTR1171228
Pole Number : 0272280
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3660/0/21/07-12-2018/99 8437

Bill ID 801498712658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591358

80118200007

Date : 07-12-2018

BC07/351.1/3740/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011820000-7

Customer Information----------

Name : DIANO,ROSEMARIE C

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171226	Pole No	:	0272280
Serial No	:	133482561	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1401
Period From	:	06-11-2018	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	553.12
Transmission Charge	0.3955/kWh	37.57
System Loss Charge	0.9005/kWh	85.55
Sub-Total		676.24
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 953.07	- 47.65
NPC/PSALM Adjustment	0.288/kWh	27.36
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		5.04
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0101/kWh	0.96
Value Added Tax		
Generation		39.34
Transmission		3.93
System Loss		6.23
Distribution		33.22
Others		- 0.40
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
Sub-Total		150.07
CURRENT BILL - JULY 2018		1,108.18
TOTAL AMOUNT DUE		2,374.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2018 - 1,270.00

Your monthly electricity consumption chart

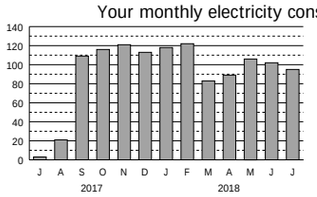

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.18		
Less : VAT	82.96		
Amount Net of VAT	1,025.22		
Less: BIR 2306	34.58		
BIR 2307	19.30	VATable Sales	958.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.11
Amount Due	971.34	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,054.30	TOTAL SALES	1,108.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3740/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,ROSEMARIE C
Meter Number : MTR1171226
Pole Number : 0272280
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3740/0/21/07-12-2018/99 8438

Bill ID 579455180027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605563

57997200001

Date : 07-12-2018

BC07/351.1/3800/0272266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799720000-1

Customer Information----------

Name : SUANO,JENNIFER Y

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008529 EFS6	Pole No	:	0272266
Serial No	:	121429667	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3706
Period From	:	06-11-2018	Prev Rdg	:	3625
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
NPC/PSALM Adjustment	0.288/kWh	23.33
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 47.33
Government Charges		
Franchise Tax - Local		4.63
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 5.23
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		122.89
CURRENT BILL - JULY 2018		888.92
TOTAL AMOUNT DUE		1,422.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 472.00

Your monthly electricity consumption chart

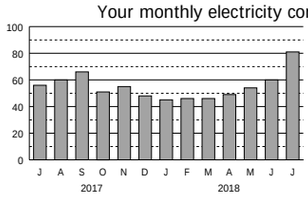

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.92		
Less : VAT	65.98		
Amount Net of VAT	822.94		
Less: BIR 2306	27.48		
BIR 2307	15.43	VATable Sales	766.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.91
Amount Due	780.03	VAT Zero Rated Sales	0.00
Add : VAT	65.98	VAT Amount	65.98
TOTAL AMOUNT DUE	846.01	TOTAL SALES	888.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3800/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUANO,JENNIFER Y
Meter Number : 008529 EFS6
Pole Number : 0272266
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3800/0/21/07-12-2018/99 8439

Bill ID 849223139636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613911

84917200002

Date : 07-12-2018

BC07/351.1/3840/0272063/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491720000-2

Customer Information----------

Name : OMANE,DANTE M.

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171077	Pole No	:	0272063
Serial No	:	133483793	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	500
Period From	:	06-11-2018	Prev Rdg	:	443
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	331.87
Transmission Charge	0.3955/kWh	22.54
System Loss Charge	0.9005/kWh	51.33
Sub-Total		405.74
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 573.83	- 172.15
NPC/PSALM Adjustment	0.288/kWh	16.42
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0101/kWh	0.58
Value Added Tax		
Generation		23.61
Transmission		2.36
System Loss		3.72
Distribution		20.17
Others		- 13.77
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
Sub-Total		75.84
CURRENT BILL - JULY 2018		501.30
TOTAL AMOUNT DUE		869.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2018 - 400.00

Your monthly electricity consumption chart

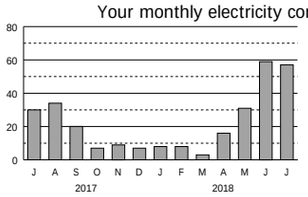

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.30		
Less : VAT	36.48		
Amount Net of VAT	464.82		
Less: BIR 2306	15.19		
BIR 2307	8.57	VATable Sales	425.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	441.06	VAT Zero Rated Sales	0.00
Add : VAT	36.48	VAT Amount	36.48
TOTAL AMOUNT DUE	477.54	TOTAL SALES	501.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3840/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANE,DANTE M.
Meter Number : MTR1171077
Pole Number : 0272063
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3840/0/21/07-12-2018/99 8440

Bill ID 162558714233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596267

16258200001

Date : 07-12-2018

BC07/351.1/3870/0272056/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625820000-1

Customer Information----------

Name : ECHAVEZ,ROMULO JR. (M1) P

Premise Address: PLARIDEL ST., CAMBOGAONG PAKNA-AN MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBOGAONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172661	Pole No	:	0272056
Serial No	:	85022244	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6430
Period From	:	06-11-2018	Prev Rdg	:	6139
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	760	Billed kWh	:	291

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,694.29
Transmission Charge	0.3955/kWh	115.09
System Loss Charge	0.9005/kWh	262.05
Sub-Total		2,071.43
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0898/kWh	26.13
Senior Citizen Subsidy Charge	0.000168/kWh	0.05
NPC/PSALM Adjustment	0.288/kWh	83.81
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		174.91
Government Charges		
Franchise Tax - Local		18.66
LFT Differential	0.0101/kWh	2.94
Value Added Tax		
Generation		120.54
Transmission		12.06
System Loss		19.07
Distribution		100.52
Others		13.52
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	74.58
Sub-Total		474.12
CURRENT BILL - JULY 2018		3,558.09
TOTAL AMOUNT DUE		6,804.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 4,212.00

Your monthly electricity consumption chart

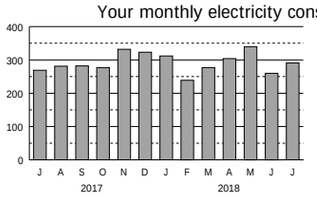

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.09		
Less : VAT	267.68		
Amount Net of VAT	3,290.41		
Less: BIR 2306	111.53		
BIR 2307	62.11	VATable Sales	3,083.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.44
Amount Due	3,116.77	VAT Zero Rated Sales	0.00
Add : VAT	267.68	VAT Amount	267.68
TOTAL AMOUNT DUE	3,384.45	TOTAL SALES	3,558.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3870/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,ROMULO JR. (M1) P

Meter Number : MTR1172661

Pole Number : 0272056

Billing Period : JULY 2018

Premise Address: PLARIDEL ST., CAMBOGAONG PAKNA-AN MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBOGAONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3870/0/21/07-12-2018/99 8441

Bill ID 532543047824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606570

53258200004

Date : 07-12-2018

BC07/351.1/3910/0272056/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325820000-4

Customer Information----------

Name : ECHAVEZ,RHIZA B

Premise Address: PLARIDEL ST., CAMBOGA-ONG PAKNA-AN MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBOGA-ONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005267	Pole No	:	0272056
Serial No	:	121572403	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	95203
Period From	:	06-11-2018	Prev Rdg	:	93374
No of Days	:	30	Diff Rdg	:	1829
Avg kWh/day	:	60.97	Registered	:	1829
Conn Load	:	600	Billed kWh	:	1829

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,176.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	10,648.99
Transmission Charge	0.3955/kWh	723.37
System Loss Charge	0.9005/kWh	1,647.01
Sub-Total		13,019.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,201.85
Supply Charge	0.4118/kWh	753.18
Metering Charge	0.6989/kWh	1,278.29
	5.00/month	5.00
Sub-Total		5,238.32
Others		
Subsidy on Lifeline Charge	0.0898/kWh	164.24
Senior Citizen Subsidy Charge	0.000168/kWh	0.31
NPC/PSALM Adjustment	0.288/kWh	526.75
Surcharge	0.02 of 22,177.00	443.54
Sub-Total		1,134.84
Government Charges		
Franchise Tax - Local		117.32
LFT Differential	0.0101/kWh	18.47
Value Added Tax		
Generation		757.64
Transmission		75.82
System Loss		119.96
Distribution		628.60
Others		89.27
NPC/PSALM Adjustment		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	285.50
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	354.46
NPC Stranded Debts	0.0265/kWh	48.47
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	468.77
Sub-Total		2,981.20
CURRENT BILL - JULY 2018		22,373.73
TOTAL AMOUNT DUE		44,550.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 23,325.00

Your monthly electricity consumption chart

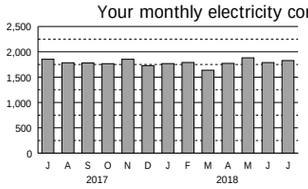

Avg Monthly Usage : 1,787.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,373.73		
Less : VAT	1,683.64		
Amount Net of VAT	20,690.09		
Less: BIR 2306	701.54		
BIR 2307	390.57	VATable Sales	19,392.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,297.56
Amount Due	19,597.98	VAT Zero Rated Sales	0.00
Add : VAT	1,683.64	VAT Amount	1,683.64
TOTAL AMOUNT DUE	21,281.62	TOTAL SALES	22,373.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3910/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,RHIZA B

Meter Number : MTR1005267

Pole Number : 0272056

Billing Period : JULY 2018

Premise Address: PLARIDEL ST., CAMBOGA-ONG PAKNA-AN MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBOGA-ONG PAKNA-AN MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360531429049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595125

36009200001

Date : 07-12-2018

BC07/351.1/3920/0272056/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600920000-1

Customer Information----------

Name : MAHUSAY,RAUL R

Premise Address: ZONE TANGKONG PLARIDEL ST. PAKNAAN MANDAUE CITY

Billing Address: ZONE TANGKONG PLARIDEL ST. PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173027	Pole No	:	0272056
Serial No	:	85055509	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1931
Period From	:	06-11-2018	Prev Rdg	:	1831
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	504	Billed kWh	:	100

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	582.23
Transmission Charge	0.3955/kWh	39.55
System Loss Charge	0.9005/kWh	90.05
Sub-Total		711.83
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,002.96	- 50.15
NPC/PSALM Adjustment	0.288/kWh	28.80
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		6.72
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0101/kWh	1.01
Value Added Tax		
Generation		41.42
Transmission		4.15
System Loss		6.57
Distribution		34.94
Others		- 0.25
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	25.63
Sub-Total		158.15
CURRENT BILL - JULY 2018		1,167.83
TOTAL AMOUNT DUE		2,571.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 1,396.00

Your monthly electricity consumption chart

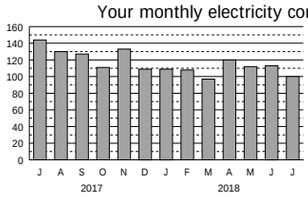

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	87.51		
Amount Net of VAT	1,080.32		
Less: BIR 2306	36.45		
BIR 2307	20.34	VATable Sales	1,009.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,023.53	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,111.04	TOTAL SALES	1,167.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3920/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,RAUL R

Meter Number : MTR1173027

Pole Number : 0272056

Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PLARIDEL ST. PAKNAAN MANDAUE CITY

Billing Address: ZONE TANGKONG PLARIDEL ST. PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3920/0/21/07-12-2018/99 8443

Bill ID 117353967827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11796200001

BILLING STATEMENT

1015597962

Date : 07-12-2018

BC07/351.1/3930/0272063/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179620000-1

Customer Information----------

Name : MONISIT,RUBEN M.

Premise Address: ZONE TANGKONG, PAKNA-AN, Mandaue City
Billing Address: ZONE TANGKONG, PAKNA-AN, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1172627	Pole No	:	0272063
Serial No	:	85022727	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5212
Period From	:	06-11-2018	Prev Rdg	:	4974
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,385.71
Transmission Charge	0.3955/kWh	94.13
System Loss Charge	0.9005/kWh	214.32
Sub-Total		1,694.16
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0898/kWh	21.37
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	68.54
Surcharge	0.02 of 4,626.50	92.53
Sub-Total		182.48
Government Charges		
Franchise Tax - Local		15.50
LFT Differential	0.0101/kWh	2.40
Value Added Tax		
Generation		98.59
Transmission		9.86
System Loss		15.60
Distribution		82.32
Others		15.82
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	61.00
Sub-Total		392.88
CURRENT BILL - JULY 2018		2,955.51
TOTAL AMOUNT DUE		4,081.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2018 - 3,500.00

Your monthly electricity consumption chart

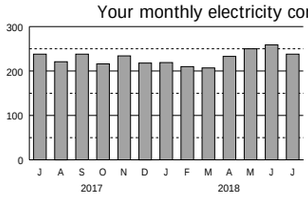

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.51		
Less : VAT	223.80		
Amount Net of VAT	2,731.71		
Less: BIR 2306	93.26		
BIR 2307	51.61	VATable Sales	2,562.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.08
Amount Due	2,586.84	VAT Zero Rated Sales	0.00
Add : VAT	223.80	VAT Amount	223.80
TOTAL AMOUNT DUE	2,810.64	TOTAL SALES	2,955.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3930/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,RUBEN M.
Meter Number : MTR1172627
Pole Number : 0272063
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG, PAKNA-AN, Mandaue City
Billing Address: ZONE TANGKONG, PAKNA-AN, Mandaue City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3930/0/21/07-12-2018/99 8444

Bill ID 671791038574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015600350

67161353478

Date : 07-12-2018

BC07/351.1/3945/0265774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716135347-8

Customer Information----------

Name : MIDEL,VIRGINIA DORIA

Premise Address: PLARIDEL ST. PAKNA-AN MANDAUE CITY
Billing Address: PLARIDEL ST. PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146639	Pole No	:	0265774
Serial No	:	133496982	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	7262
Period From	:	06-11-2018	Prev Rdg	:	6751
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	332	Billed kWh	:	511

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,382.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,975.20
Transmission Charge	0.7393/kWh	377.78
System Loss Charge	0.8858/kWh	452.64
Sub-Total		3,805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0898/kWh	45.89
Senior Citizen Subsidy Charge	0.000168/kWh	0.09
NPC/PSALM Adjustment	0.288/kWh	147.17
Surcharge	0.02 of 8,382.00	167.64
Sub-Total		360.79
Government Charges		
Franchise Tax - Local		34.08
LFT Differential	0.0101/kWh	5.16
Value Added Tax		
Generation		211.67
Transmission		39.60
System Loss		33.77
Distribution		176.06
Others		30.34
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	130.97
Sub-Total		858.72
CURRENT BILL - JULY 2018		6,492.26
TOTAL AMOUNT DUE		14,874.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 10,211.25

Your monthly electricity consumption chart

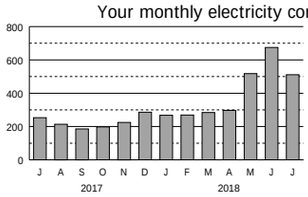

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.26		
Less : VAT	494.89		
Amount Net of VAT	5,997.37		
Less: BIR 2306	206.20		
BIR 2307	113.46	VATable Sales	5,633.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.83
Amount Due	5,677.71	VAT Zero Rated Sales	0.00
Add : VAT	494.89	VAT Amount	494.89
TOTAL AMOUNT DUE	6,172.60	TOTAL SALES	6,492.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3945/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIDEL,VIRGINIA DORIA
Meter Number : MTR1146639
Pole Number : 0265774
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. PAKNA-AN MANDAUE CITY
Billing Address: PLARIDEL ST. PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/3945/0/21/07-12-2018/99 8445

Bill ID 097109594921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09708200002

1015613683

Date : 07-12-2018

BC07/351.1/4000/0265900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970820000-2

Customer Information----------

Name : TECLING,MERLYN A

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107142	Pole No	:	0265900
Serial No	:	129125868	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4683
Period From	:	06-11-2018	Prev Rdg	:	4480
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	70	Billed kWh	:	203

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,181.93
Transmission Charge	0.3955/kWh	80.29
System Loss Charge	0.9005/kWh	182.80
Sub-Total		1,445.02
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.23
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	58.46
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		120.90
Government Charges		
Franchise Tax - Local		13.02
LFT Differential	0.0101/kWh	2.05
Value Added Tax		
Generation		84.10
Transmission		8.40
System Loss		13.30
Distribution		70.30
Others		9.30
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	52.03
Sub-Total		330.79
CURRENT BILL - JULY 2018		2,482.56
TOTAL AMOUNT DUE		4,691.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 2,210.00

Your monthly electricity consumption chart

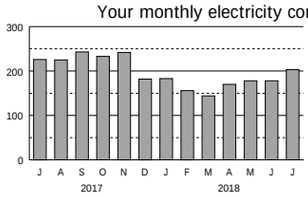

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.56		
Less : VAT	186.77		
Amount Net of VAT	2,295.79		
Less: BIR 2306	77.83		
BIR 2307	43.34	VATable Sales	2,151.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.02
Amount Due	2,174.62	VAT Zero Rated Sales	0.00
Add : VAT	186.77	VAT Amount	186.77
TOTAL AMOUNT DUE	2,361.39	TOTAL SALES	2,482.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4000/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,MERLYN A
Meter Number : MTR1107142
Pole Number : 0265900
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4000/0/21/07-12-2018/99 8446

Bill ID 935715040663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93520774626

BILLING STATEMENT

1015606442

Date : 07-12-2018

BC07/351.1/4006/0265921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352077462-6

Customer Information----------
Name : TECLING,MICHAEL CUIZON

Premise Address: ZONE TANGKONG PAKNAAN
Billing Address: ZONE TANGKONG PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1171216	Pole No	:	0265921
Serial No	:	85025007	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1517
Period From	:	06-11-2018	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	599.70
Transmission Charge	0.3955/kWh	40.74
System Loss Charge	0.9005/kWh	92.75
Sub-Total		733.19
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.25
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	29.66
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0101/kWh	1.04
Value Added Tax		
Generation		42.66
Transmission		4.26
System Loss		6.76
Distribution		35.97
Others		5.61
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.40
Sub-Total		169.09
CURRENT BILL - JULY 2018		1,270.70
TOTAL AMOUNT DUE		2,759.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,145.00

Your monthly electricity consumption chart

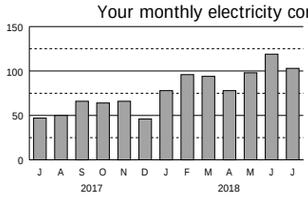

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.70		
Less : VAT	95.96		
Amount Net of VAT	1,174.74		
Less: BIR 2306	40.00		
BIR 2307	22.19	VATable Sales	1,101.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.13
Amount Due	1,112.55	VAT Zero Rated Sales	0.00
Add : VAT	95.96	VAT Amount	95.96
TOTAL AMOUNT DUE	1,208.51	TOTAL SALES	1,270.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4006/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,MICHAEL CUIZON
Meter Number : MTR1171216
Pole Number : 0265921
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN
Billing Address: ZONE TANGKONG PAKNAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4006/0/21/07-12-2018/99 8447

Bill ID 805560639855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015592957

80584381752

Date : 07-12-2018

BC07/351.1/4008/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058438175-2

Customer Information----------

Name : SUMALINOG,RHEA TECLING

Premise Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017455	Pole No	:	0265914
Serial No	:	121541859	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2683
Period From	:	06-11-2018	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	448.32
Transmission Charge	0.3955/kWh	30.45
System Loss Charge	0.9005/kWh	69.34
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 773.44	- 116.02
NPC/PSALM Adjustment	0.288/kWh	22.18
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 69.34
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0101/kWh	0.78
Value Added Tax		
Generation		31.90
Transmission		3.19
System Loss		5.04
Distribution		27.04
Others		- 6.63
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.74
Sub-Total		115.01
CURRENT BILL - JULY 2018		819.11
TOTAL AMOUNT DUE		2,044.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2018 - 747.00

Your monthly electricity consumption chart

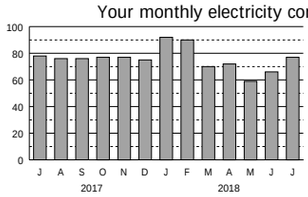

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.11		
Less : VAT	61.06		
Amount Net of VAT	758.05		
Less: BIR 2306	25.44		
BIR 2307	14.18	VATable Sales	704.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	718.43	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	779.49	TOTAL SALES	819.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4008/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,RHEA TECLING

Meter Number : MTR1017455

Pole Number : 0265914

Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4008/0/21/07-12-2018/99 8448

Bill ID 998222645508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015611929

99807200003

Date : 07-12-2018

BC07/351.1/4020/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980720000-3

Customer Information----------

Name : TECLING,ROSEVILLA G.

Premise Address: NEAR ST. ANNE FUNERAL, ZONE TANGKONG PAKNA-AN MANDAUE CITY

Billing Address: NEAR ST. ANNE FUNERAL, ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170765	Pole No	:	0265914
Serial No	:	84435190	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	11810
Period From	:	06-11-2018	Prev Rdg	:	11339
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	236	Billed kWh	:	471

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,596.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,742.30
Transmission Charge	0.3955/kWh	186.28
System Loss Charge	0.9005/kWh	424.14
Sub-Total		3,352.72
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0898/kWh	42.30
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	135.65
Surcharge	0.02 of 6,596.50	131.93
Sub-Total		309.96
Government Charges		
Franchise Tax - Local		30.34
LFT Differential	0.0101/kWh	4.76
Value Added Tax		
Generation		195.10
Transmission		19.52
System Loss		30.88
Distribution		162.32
Others		25.13
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	120.72
Sub-Total		770.42
CURRENT BILL - JULY 2018		5,785.77
TOTAL AMOUNT DUE		12,382.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 6,370.00

Your monthly electricity consumption chart

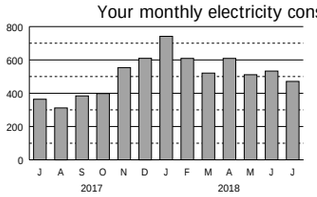

Avg Monthly Usage : 509.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,785.77		
Less : VAT	436.13		
Amount Net of VAT	5,349.64		
Less: BIR 2306	181.72		
BIR 2307	101.01	VATable Sales	5,015.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.29
Amount Due	5,066.91	VAT Zero Rated Sales	0.00
Add : VAT	436.13	VAT Amount	436.13
TOTAL AMOUNT DUE	5,503.04	TOTAL SALES	5,785.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4020/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECLING,ROSEVILLA G.

Meter Number : MTR1170765

Pole Number : 0265914

Billing Period : JULY 2018

Premise Address: NEAR ST. ANNE FUNERAL, ZONE TANGKONG PAKNA-AN MANDAUE CITY

Billing Address: NEAR ST. ANNE FUNERAL, ZONE TANGKONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408815813490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40831026287

1015594304

Date : 07-12-2018

BC07/351.1/4022/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083102628-7

Customer Information----------
Name : SUMALINOG,GERELIN TECLING

Premise Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1804188	Pole No	:	0265914
Serial No	:	85172350	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	522
Period From	:	06-11-2018	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	471.61
Transmission Charge	0.3955/kWh	32.04
System Loss Charge	0.9005/kWh	72.94
Sub-Total		576.59
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 813.36	- 81.34
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0101/kWh	0.82
Value Added Tax		
Generation		33.54
Transmission		3.37
System Loss		5.34
Distribution		28.41
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.76
Sub-Total		123.07
CURRENT BILL - JULY 2018		872.69
TOTAL AMOUNT DUE		1,752.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 816.00

Your monthly electricity consumption chart

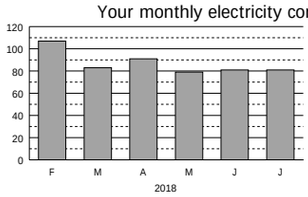

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.69		
Less : VAT	66.25		
Amount Net of VAT	806.44		
Less: BIR 2306	27.59		
BIR 2307	15.10	VATable Sales	749.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.82
Amount Due	763.75	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	830.00	TOTAL SALES	872.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4022/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,GERELIN TECLING
Meter Number : BSG1804188
Pole Number : 0265914
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4022/0/21/07-12-2018/99 8450

Bill ID 315716378242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596951

31529200003

Date : 07-12-2018

BC07/351.1/4030/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152920000-3

Customer Information----------

Name : DUYAG,JOEL J

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484376GS6	Pole No	:	0265914
Serial No	:	52980321	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	6271
Period From	:	06-11-2018	Prev Rdg	:	6207
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	352	Billed kWh	:	64

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	372.63
Transmission Charge	0.3955/kWh	25.31
System Loss Charge	0.9005/kWh	57.63
Sub-Total		455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 643.70	- 128.74
NPC/PSALM Adjustment	0.288/kWh	18.43
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0101/kWh	0.65
Value Added Tax		
Generation		26.51
Transmission		2.64
System Loss		4.20
Distribution		22.58
Others		- 9.26
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
Sub-Total		91.70
CURRENT BILL - JULY 2018		637.89
TOTAL AMOUNT DUE		1,278.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2018 - 471.00

Your monthly electricity consumption chart

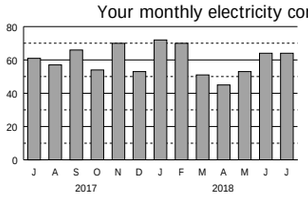

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.89		
Less : VAT	47.10		
Amount Net of VAT	590.79		
Less: BIR 2306	19.64		
BIR 2307	11.00	VATable Sales	546.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	560.15	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	607.25	TOTAL SALES	637.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4030/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUYAG,JOEL J

Meter Number : 484376GS6

Pole Number : 0265914

Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4030/0/21/07-12-2018/99 8451

Bill ID 922530821430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92268200000

BILLING STATEMENT

1015600711

Date : 07-12-2018

BC07/351.1/4040/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226820000-0

Customer Information----------

Name : MATBAGON,GERONCIA S

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171215	Pole No	:	0265914
Serial No	:	84460465	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4562
Period From	:	06-11-2018	Prev Rdg	:	4355
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	624	Billed kWh	:	207

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,205.22
Transmission Charge	0.3955/kWh	81.87
System Loss Charge	0.9005/kWh	186.40
Sub-Total		1,473.49
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0898/kWh	18.59
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	59.62
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		135.22
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0101/kWh	2.09
Value Added Tax		
Generation		85.74
Transmission		8.58
System Loss		13.57
Distribution		71.67
Others		10.92
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	53.05
Sub-Total		338.81
CURRENT BILL - JULY 2018		2,544.80
TOTAL AMOUNT DUE		5,394.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,745.00

Your monthly electricity consumption chart

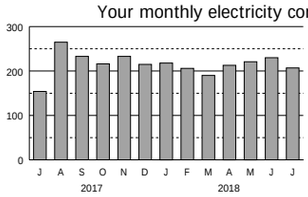

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.80		
Less : VAT	191.88		
Amount Net of VAT	2,352.92		
Less: BIR 2306	79.94		
BIR 2307	44.43	VATable Sales	2,205.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.93
Amount Due	2,228.55	VAT Zero Rated Sales	0.00
Add : VAT	191.88	VAT Amount	191.88
TOTAL AMOUNT DUE	2,420.43	TOTAL SALES	2,544.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4040/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATBAGON,GERONCIA S
Meter Number : MTR1171215
Pole Number : 0265914
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4040/0/21/07-12-2018/99 8452

Bill ID 367773850910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015598267

36708200005

Date : 07-12-2018

BC07/351.1/4060/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670820000-5

Customer Information----------
Name : PONO,EVELYN A

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171213	Pole No	:	0265914
Serial No	:	85013452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4975
Period From	:	06-11-2018	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,251.79
Transmission Charge	0.3955/kWh	85.03
System Loss Charge	0.9005/kWh	193.61
Sub-Total		1,530.43
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.31
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	61.92
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		139.26
Government Charges		
Franchise Tax - Local		13.85
LFT Differential	0.0101/kWh	2.17
Value Added Tax		
Generation		89.06
Transmission		8.92
System Loss		14.09
Distribution		74.42
Others		11.20
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	55.10
Sub-Total		351.73
CURRENT BILL - JULY 2018		2,641.60
TOTAL AMOUNT DUE		5,540.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,796.00

Your monthly electricity consumption chart

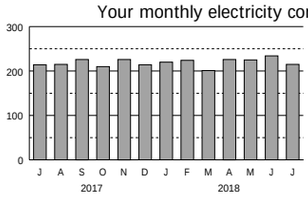

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.60		
Less : VAT	199.14		
Amount Net of VAT	2,442.46		
Less: BIR 2306	82.97		
BIR 2307	46.12	VATable Sales	2,289.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.59
Amount Due	2,313.37	VAT Zero Rated Sales	0.00
Add : VAT	199.14	VAT Amount	199.14
TOTAL AMOUNT DUE	2,512.51	TOTAL SALES	2,641.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4060/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONO,EVELYN A
Meter Number : MTR1171213
Pole Number : 0265914
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4060/0/21/07-12-2018/99 8453

Bill ID 099895814215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613998

09959200008

Date : 07-12-2018

BC07/351.1/4080/0265935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995920000-8

Customer Information----------

Name : CAMOTES,JERRY P

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171146	Pole No	:	0265935
Serial No	:	84460650	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1093
Period From	:	06-11-2018	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	424	Billed kWh	:	0

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 948.00	18.96
Sub-Total		18.96
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	0.00
Sub-Total		3.03
CURRENT BILL - JULY 2018		26.99
TOTAL AMOUNT DUE		975.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 660.50

Your monthly electricity consumption chart

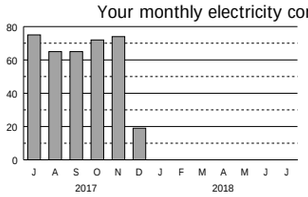

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.99		
Less : VAT	2.89		
Amount Net of VAT	24.10		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	23.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	22.42	VAT Zero Rated Sales	0.00
Add : VAT	2.89	VAT Amount	2.89
TOTAL AMOUNT DUE	25.31	TOTAL SALES	26.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4080/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMOTES,JERRY P
Meter Number : MTR1171146
Pole Number : 0265935
Billing Period : JULY 2018

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4080/0/21/07-12-2018/99 8454

Bill ID 982175510351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015604792

98277300004

Date : 07-12-2018

BC07/351.1/4090/0265921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827730000-4

Customer Information----------
Name : MENGUITO,VICTORIA G
Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171523	Pole No	:	0265921
Serial No	:	133498969	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3687
Period From	:	06-11-2018	Prev Rdg	:	3458
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,333.31
Transmission Charge	0.3955/kWh	90.57
System Loss Charge	0.9005/kWh	206.21
Sub-Total		1,630.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0898/kWh	20.56
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	65.95
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		141.79
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0101/kWh	2.31
Value Added Tax		
Generation		94.87
Transmission		9.50
System Loss		15.02
Distribution		79.23
Others		11.14
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	58.69
Sub-Total		373.78
CURRENT BILL - JULY 2018		2,805.90
TOTAL AMOUNT DUE		5,567.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,605.00

Your monthly electricity consumption chart

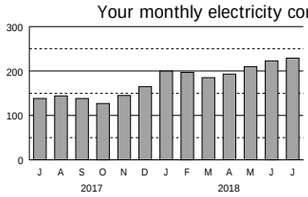

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.90		
Less : VAT	211.31		
Amount Net of VAT	2,594.59		
Less: BIR 2306	88.04		
BIR 2307	48.98	VATable Sales	2,432.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.47
Amount Due	2,457.57	VAT Zero Rated Sales	0.00
Add : VAT	211.31	VAT Amount	211.31
TOTAL AMOUNT DUE	2,668.88	TOTAL SALES	2,805.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4090/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENGUITO,VICTORIA G
Meter Number : MTR1171523
Pole Number : 0265921
Billing Period : JULY 2018

Premise Address: PAKNA-AN, MANDAUE CITY
Billing Address: PAKNA-AN, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4090/0/21/07-12-2018/99 8455

Bill ID 581659787659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606189

58139200008

Date : 07-12-2018

BC07/351.1/4140/0265921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813920000-8

Customer Information----------

Name : OCANADA,MANGLAPUS C

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172622	Pole No	:	0265921
Serial No	:	85000510	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17149
Period From	:	06-11-2018	Prev Rdg	:	16576
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	289	Billed kWh	:	573

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,135.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	3,336.18
Transmission Charge	0.3955/kWh	226.62
System Loss Charge	0.9005/kWh	515.99
Sub-Total		4,078.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0898/kWh	51.46
Senior Citizen Subsidy Charge	0.000168/kWh	0.10
NPC/PSALM Adjustment	0.288/kWh	165.02
Surcharge	0.02 of 16,836.00	336.72
Sub-Total		553.30
Government Charges		
Franchise Tax - Local		37.97
LFT Differential	0.0101/kWh	5.79
Value Added Tax		
Generation		237.35
Transmission		23.76
System Loss		37.58
Distribution		197.34
Others		51.84
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	146.86
Sub-Total		959.46
CURRENT BILL - JULY 2018		7,236.07
TOTAL AMOUNT DUE		15,371.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2018 - 8,700.00

Your monthly electricity consumption chart

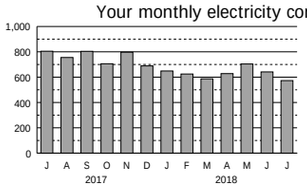

Avg Monthly Usage : 689.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,236.07		
Less : VAT	551.74		
Amount Net of VAT	6,684.33		
Less: BIR 2306	229.91		
BIR 2307	126.41	VATable Sales	6,276.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.72
Amount Due	6,328.01	VAT Zero Rated Sales	0.00
Add : VAT	551.74	VAT Amount	551.74
TOTAL AMOUNT DUE	6,879.75	TOTAL SALES	7,236.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4140/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,MANGLAPUS C
Meter Number : MTR1172622
Pole Number : 0265921
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079901723995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605062

07998200005

Date : 07-12-2018

BC07/351.1/4140/0265921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799820000-5

Customer Information----------

Name : VILLARINO,FRANCISCO

Premise Address: SITIO TANGKONG PAKNAAN MANDAUE
Billing Address: SITIO TANGKONG PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171147	Pole No	:	0265921
Serial No	:	84433888	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2322
Period From	:	06-11-2018	Prev Rdg	:	2305
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	98.98
Transmission Charge	0.3955/kWh	6.72
System Loss Charge	0.9005/kWh	15.31
Sub-Total		121.01
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.65	- 169.65
NPC/PSALM Adjustment	0.288/kWh	4.90
Surcharge	0.02 of 5,124.50	102.49
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0101/kWh	0.17
Value Added Tax		
Generation		7.05
Transmission		0.71
System Loss		1.11
Distribution		6.44
Others		- 2.33
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	4.36
Sub-Total		24.74
CURRENT BILL - JULY 2018		137.13
TOTAL AMOUNT DUE		5,261.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 3,000.00

Your monthly electricity consumption chart

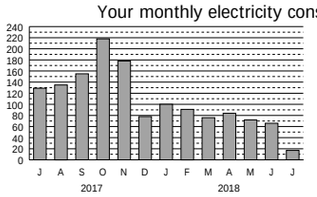

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.13		
Less : VAT	13.09		
Amount Net of VAT	124.04		
Less: BIR 2306	5.45		
BIR 2307	2.26	VATable Sales	112.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.65
Amount Due	116.33	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	129.42	TOTAL SALES	137.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4140/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,FRANCISCO

Meter Number : MTR1171147

Pole Number : 0265921

Billing Period : JULY 2018

Premise Address: SITIO TANGKONG PAKNAAN MANDAUE
Billing Address: SITIO TANGKONG PAKNAAN MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4140/0/21/07-12-2018/99 8457

Bill ID 530923842548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53027200004

1015605655

Date : 07-12-2018

BC07/351.1/4160/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302720000-4

Customer Information----------

Name : BRIGOLI,MARISSA B.

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172312	Pole No	:	0265942
Serial No	:	84443922	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2118
Period From	:	06-11-2018	Prev Rdg	:	2001
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	230	Billed kWh	:	117

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	681.21
Transmission Charge	0.3955/kWh	46.27
System Loss Charge	0.9005/kWh	105.36
Sub-Total		832.84
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.51
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	33.70
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		99.34
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0101/kWh	1.18
Value Added Tax		
Generation		48.48
Transmission		4.84
System Loss		7.66
Distribution		40.77
Others		8.94
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.99
Sub-Total		194.68
CURRENT BILL - JULY 2018		1,466.63
TOTAL AMOUNT DUE		3,037.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2018 - 1,185.00

Your monthly electricity consumption chart

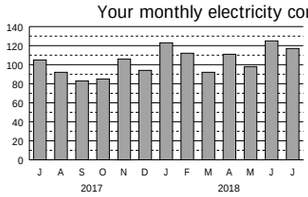

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.63		
Less : VAT	111.48		
Amount Net of VAT	1,355.15		
Less: BIR 2306	46.46		
BIR 2307	25.62	VATable Sales	1,271.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,283.07	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,394.55	TOTAL SALES	1,466.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4160/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,MARISSA B.
Meter Number : MTR1172312
Pole Number : 0265942
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNA-AN MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4160/0/21/07-12-2018/99 8458

Bill ID 699411747271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015613608

69977600019

Date : 07-12-2018

BC07/351.1/4161/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997760001-9

Customer Information----------

Name : LAURON,JOSEPH ROY MANLANAT

Premise Address: PLARIDEL ST. ZONE TANGKONG PAKNAAN,MANDAUE CITY

Billing Address: PLARIDEL ST. ZONE TANGKONG PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149172	Pole No	:	0265942
Serial No	:	85054176	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	10181
Period From	:	06-11-2018	Prev Rdg	:	9720
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	110	Billed kWh	:	461

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,419.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,684.08
Transmission Charge	0.3955/kWh	182.33
System Loss Charge	0.9005/kWh	415.13
Sub-Total		3,281.54
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0898/kWh	41.40
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
Surcharge	0.02 of 5,420.00	108.40
Sub-Total		149.88
Government Charges		
Franchise Tax - Local		28.77
LFT Differential	0.0101/kWh	4.66
Value Added Tax		
Generation		190.95
Transmission		19.11
System Loss		30.23
Distribution		158.89
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	118.15
Sub-Total		747.42
CURRENT BILL - JULY 2018		5,502.90
TOTAL AMOUNT DUE		10,922.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 5,340.00

Your monthly electricity consumption chart

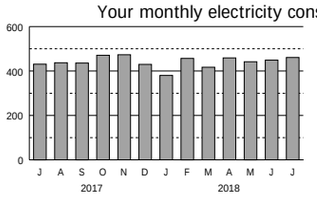

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.90		
Less : VAT	421.18		
Amount Net of VAT	5,081.72		
Less: BIR 2306	175.50		
BIR 2307	95.78	VATable Sales	4,755.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.24
Amount Due	4,810.44	VAT Zero Rated Sales	0.00
Add : VAT	421.18	VAT Amount	421.18
TOTAL AMOUNT DUE	5,231.62	TOTAL SALES	5,502.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4161/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,JOSEPH ROY MANLANAT

Meter Number : MTR1149172

Pole Number : 0265942

Billing Period : JULY 2018

Premise Address: PLARIDEL ST. ZONE TANGKONG PAKNAAN,MANDAUE CITY
Billing Address: PLARIDEL ST. ZONE TANGKONG PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4161/0/21/07-12-2018/99 8459

Bill ID 995435369328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015610958

99533443257

Date : 07-12-2018

BC07/351.1/4162/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953344325-7

Customer Information----------
Name : GESULGA,LUISA PONO

Premise Address: ZONE TANGKONG PAKNAAN, MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224871	Pole No	:	0265942
Serial No	:	41017571	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1203
Period From	:	06-11-2018	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	180	Billed kWh	:	104

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	605.52
Transmission Charge	0.3955/kWh	41.13
System Loss Charge	0.9005/kWh	93.65
Sub-Total		740.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0898/kWh	9.34
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0101/kWh	1.05
Value Added Tax		
Generation		43.07
Transmission		4.32
System Loss		6.82
Distribution		36.31
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	26.66
Sub-Total		170.12
CURRENT BILL - JULY 2018		1,254.61
TOTAL AMOUNT DUE		2,867.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,687.57

Your monthly electricity consumption chart

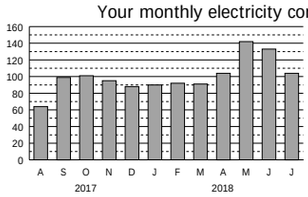

Avg Monthly Usage : 100.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.61		
Less : VAT	96.43		
Amount Net of VAT	1,158.18		
Less: BIR 2306	40.20		
BIR 2307	21.84	VATable Sales	1,084.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.69
Amount Due	1,096.14	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,192.57	TOTAL SALES	1,254.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4162/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESULGA,LUISA PONO
Meter Number : MTR1224871
Pole Number : 0265942
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN, MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919640807438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91917200007

BILLING STATEMENT

1015599176

Date : 07-12-2018

BC07/351.1/4170/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191720000-7

Customer Information----------

Name : DONAIRE,BERSOLO A.

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171521	Pole No	:	0265942
Serial No	:	133494627	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1971
Period From	:	06-11-2018	Prev Rdg	:	1842
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	751.08
Transmission Charge	0.3955/kWh	51.02
System Loss Charge	0.9005/kWh	116.16
Sub-Total		918.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.58
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
NPC/PSALM Adjustment	0.288/kWh	37.15
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0101/kWh	1.30
Value Added Tax		
Generation		53.44
Transmission		5.35
System Loss		8.45
Distribution		44.89
Others		7.26
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	33.06
Sub-Total		211.84
CURRENT BILL - JULY 2018		1,592.23
TOTAL AMOUNT DUE		3,555.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2018 - 1,600.00

Your monthly electricity consumption chart

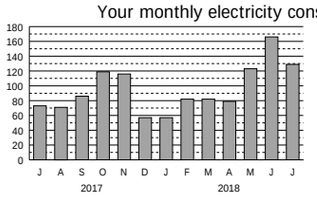

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.23		
Less : VAT	120.26		
Amount Net of VAT	1,471.97		
Less: BIR 2306	50.12		
BIR 2307	27.80	VATable Sales	1,380.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.58
Amount Due	1,394.05	VAT Zero Rated Sales	0.00
Add : VAT	120.26	VAT Amount	120.26
TOTAL AMOUNT DUE	1,514.31	TOTAL SALES	1,592.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4170/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,BERSOLO A.
Meter Number : MTR1171521
Pole Number : 0265942
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4170/0/21/07-12-2018/99 8461

Bill ID 951359042939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015590672

95174855031

Date : 07-12-2018

BC07/351.1/4205/0265956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517485503-1

Customer Information----------
Name : ALILIN,REYNALDO PONO
Premise Address: ZONE TANGKONG PAKNAAN
Billing Address: ZONE TANGKONG PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1171593	Pole No	:	0265956
Serial No	:	133498968	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3458
Period From	:	06-11-2018	Prev Rdg	:	3308
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	344	Billed kWh	:	150

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	873.35
Transmission Charge	0.3955/kWh	59.33
System Loss Charge	0.9005/kWh	135.08
Sub-Total		1,067.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0898/kWh	13.47
Senior Citizen Subsidy Charge	0.000168/kWh	0.03
NPC/PSALM Adjustment	0.288/kWh	43.20
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		9.68
LFT Differential	0.0101/kWh	1.52
Value Added Tax		
Generation		62.14
Transmission		6.22
System Loss		9.84
Distribution		52.10
Others		8.02
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	38.45
Sub-Total		245.84
CURRENT BILL - JULY 2018		1,846.63
TOTAL AMOUNT DUE		3,952.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2018 - 1,976.00

Your monthly electricity consumption chart

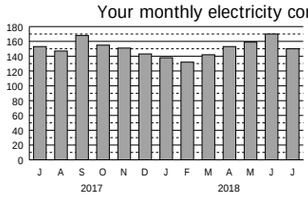

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.63		
Less : VAT	139.33		
Amount Net of VAT	1,707.30		
Less: BIR 2306	58.05		
BIR 2307	32.24	VATable Sales	1,600.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.51
Amount Due	1,617.01	VAT Zero Rated Sales	0.00
Add : VAT	139.33	VAT Amount	139.33
TOTAL AMOUNT DUE	1,756.34	TOTAL SALES	1,846.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4205/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,REYNALDO PONO
Meter Number : MTR1171593
Pole Number : 0265956
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN
Billing Address: ZONE TANGKONG PAKNAAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4205/0/21/07-12-2018/99 8462

Bill ID 624860946433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015601209

62439200007

Date : 07-12-2018

BC07/351.1/4210/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243920000-7

Customer Information----------
Name : ALILIN,FLORDELISA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172308	Pole No	:	0265942
Serial No	:	85026981	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2856
Period From	:	06-11-2018	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,292.55
Transmission Charge	0.3955/kWh	87.80
System Loss Charge	0.9005/kWh	199.91
Sub-Total		1,580.26
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0898/kWh	19.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	63.94
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		153.75
Government Charges		
Franchise Tax - Local		14.36
LFT Differential	0.0101/kWh	2.24
Value Added Tax		
Generation		91.97
Transmission		9.21
System Loss		14.57
Distribution		76.83
Others		12.77
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	56.90
Sub-Total		364.47
CURRENT BILL - JULY 2018		2,738.69
TOTAL AMOUNT DUE		6,229.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2018 - 2,045.00

Your monthly electricity consumption chart

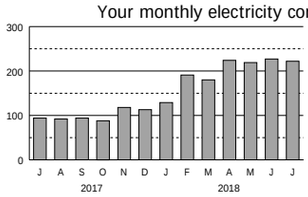

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.69		
Less : VAT	206.85		
Amount Net of VAT	2,531.84		
Less: BIR 2306	86.20		
BIR 2307	47.82	VATable Sales	2,374.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.62
Amount Due	2,397.82	VAT Zero Rated Sales	0.00
Add : VAT	206.85	VAT Amount	206.85
TOTAL AMOUNT DUE	2,604.67	TOTAL SALES	2,738.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4210/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,FLORDELISA
Meter Number : MTR1172308
Pole Number : 0265942
Billing Period : JULY 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987610493248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015606500

98708200005

Date : 07-12-2018

BC07/351.1/4220/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870820000-5

Customer Information----------

Name : VIRTUCIO,FLORA D

Premise Address: ZONE TANGKONG CAMBUGA-ONG PAKNAAN CEBU CITY
Billing Address: ZONE TANGKONG CAMBUGA-ONG PAKNAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171522	Pole No	:	0265942
Serial No	:	133483844	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	1696
Period From	:	06-11-2018	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	419.21
Transmission Charge	0.3955/kWh	28.48
System Loss Charge	0.9005/kWh	64.84
Sub-Total		512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 723.54	- 108.53
NPC/PSALM Adjustment	0.288/kWh	20.74
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 69.71
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0101/kWh	0.73
Value Added Tax		
Generation		29.83
Transmission		2.98
System Loss		4.71
Distribution		25.32
Others		- 6.79
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
Sub-Total		106.95
CURRENT BILL - JULY 2018		760.78
TOTAL AMOUNT DUE		1,664.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2018 - 828.00

Your monthly electricity consumption chart

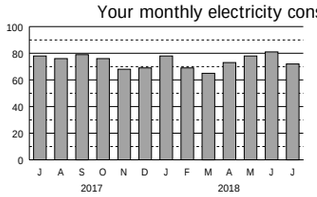

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.78		
Less : VAT	56.54		
Amount Net of VAT	704.24		
Less: BIR 2306	23.55		
BIR 2307	13.17	VATable Sales	653.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.41
Amount Due	667.52	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	724.06	TOTAL SALES	760.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4220/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUCIO,FLORA D

Meter Number : MTR1171522

Pole Number : 0265942

Billing Period : JULY 2018

Premise Address: ZONE TANGKONG CAMBUGA-ONG PAKNAAN CEBU CITY
Billing Address: ZONE TANGKONG CAMBUGA-ONG PAKNAAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4220/0/21/07-12-2018/99 8464

Bill ID 609742508140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015594099

60917200002

Date : 07-12-2018

BC07/351.1/4240/0265956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091720000-2

Customer Information----------

Name : MILLAN,DOLORES V.

Premise Address: ZONE TANGKONG PAKNAAN Mandaue City
Billing Address: ZONE TANGKONG PAKNAAN Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1172309	Pole No	:	0265956
Serial No	:	84443918	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	4054
Period From	:	06-11-2018	Prev Rdg	:	3800
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	320	Billed kWh	:	254

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	1,478.86
Transmission Charge	0.3955/kWh	100.46
System Loss Charge	0.9005/kWh	228.73
Sub-Total		1,808.05
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0898/kWh	22.81
Senior Citizen Subsidy Charge	0.000168/kWh	0.04
NPC/PSALM Adjustment	0.288/kWh	73.15
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		154.44
Government Charges		
Franchise Tax - Local		16.30
LFT Differential	0.0101/kWh	2.57
Value Added Tax		
Generation		105.21
Transmission		10.53
System Loss		16.66
Distribution		87.81
Others		12.02
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	65.10
Sub-Total		414.17
CURRENT BILL - JULY 2018		3,108.43
TOTAL AMOUNT DUE		6,030.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2018 - 2,737.00

Your monthly electricity consumption chart

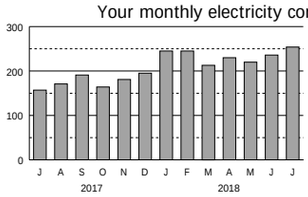

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.43		
Less : VAT	233.95		
Amount Net of VAT	2,874.48		
Less: BIR 2306	97.49		
BIR 2307	54.26	VATable Sales	2,694.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.22
Amount Due	2,722.73	VAT Zero Rated Sales	0.00
Add : VAT	233.95	VAT Amount	233.95
TOTAL AMOUNT DUE	2,956.68	TOTAL SALES	3,108.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4240/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLAN,DOLORES V.
Meter Number : MTR1172309
Pole Number : 0265956
Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN Mandaue City
Billing Address: ZONE TANGKONG PAKNAAN Mandaue City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4240/0/21/07-12-2018/99 8465

Bill ID 162916785607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1015596249

16229188533

Date : 07-12-2018

BC07/351.1/4278/0265956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622918853-3

Customer Information----------

Name : DELA PENA,LITO SOHETADO

Premise Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089701	Pole No	:	0265956
Serial No	:	40009452	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	5391
Period From	:	06-11-2018	Prev Rdg	:	5309
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	477.43
Transmission Charge	0.3955/kWh	32.43
System Loss Charge	0.9005/kWh	73.84
Sub-Total		583.70
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 823.33	- 82.33
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0101/kWh	0.83
Value Added Tax		
Generation		33.96
Transmission		3.40
System Loss		5.41
Distribution		28.76
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
Sub-Total		124.69
CURRENT BILL - JULY 2018		884.33
TOTAL AMOUNT DUE		1,816.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2018 - 900.00

Your monthly electricity consumption chart

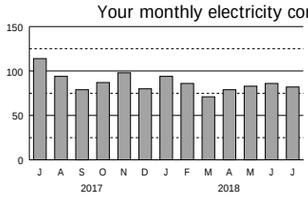

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.33		
Less : VAT	67.17		
Amount Net of VAT	817.16		
Less: BIR 2306	27.97		
BIR 2307	15.30	VATable Sales	759.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	773.89	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	841.06	TOTAL SALES	884.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4278/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,LITO SOHETADO

Meter Number : MTR1089701

Pole Number : 0265956

Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720665096827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015599832

72037496451

Date : 07-12-2018

BC07/351.1/4279/0265956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203749645-1

Customer Information----------

Name : BRIGOLI,JANETTE CAMBARE

Premise Address: ZONE TANGKONG PAKNAAN, MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131304	Pole No	:	0265956
Serial No	:	40091458	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	3011
Period From	:	06-11-2018	Prev Rdg	:	2878
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	774.37
Transmission Charge	0.3955/kWh	52.60
System Loss Charge	0.9005/kWh	119.77
Sub-Total		946.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0898/kWh	11.94
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 773.00	15.46
Sub-Total		27.42
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0101/kWh	1.34
Value Added Tax		
Generation		55.08
Transmission		5.51
System Loss		8.74
Distribution		46.27
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	34.09
Sub-Total		214.10
CURRENT BILL - JULY 2018		1,573.81
TOTAL AMOUNT DUE		2,346.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2018 - 749.00

Your monthly electricity consumption chart

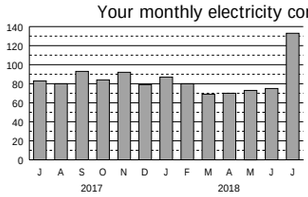

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.81		
Less : VAT	120.04		
Amount Net of VAT	1,453.77		
Less: BIR 2306	50.02		
BIR 2307	27.39	VATable Sales	1,359.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.06
Amount Due	1,376.36	VAT Zero Rated Sales	0.00
Add : VAT	120.04	VAT Amount	120.04
TOTAL AMOUNT DUE	1,496.40	TOTAL SALES	1,573.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4279/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,JANETTE CAMBARE

Meter Number : MTR1131304

Pole Number : 0265956

Billing Period : JULY 2018

Premise Address: ZONE TANGKONG PAKNAAN, MANDAUE CITY
Billing Address: ZONE TANGKONG PAKNAAN, MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4279/0/21/07-12-2018/99 8467

Bill ID 460569973660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015595635

46099476122

Date : 07-12-2018

BC07/351.1/4280/0256192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609947612-2

Customer Information----------

Name : RENDORA,LILIES ESPINA

Premise Address: PLARIDEL ST. ALANG-ALANG
Billing Address: PLARIDEL ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1066211	Pole No	:	0256192
Serial No	:	121451368	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	17328
Period From	:	06-11-2018	Prev Rdg	:	16879
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	1016	Billed kWh	:	449

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,644.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	2,614.21
Transmission Charge	0.7393/kWh	331.95
System Loss Charge	0.8858/kWh	397.72
Sub-Total		3,343.88
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0898/kWh	40.32
Senior Citizen Subsidy Charge	0.000168/kWh	0.08
NPC/PSALM Adjustment	0.288/kWh	129.31
Surcharge	0.02 of 6,645.00	132.90
Sub-Total		302.61
Government Charges		
Franchise Tax - Local		29.86
LFT Differential	0.0101/kWh	4.53
Value Added Tax		
Generation		185.98
Transmission		34.79
System Loss		29.68
Distribution		154.77
Others		24.92
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	115.08
Sub-Total		752.77
CURRENT BILL - JULY 2018		5,688.99
TOTAL AMOUNT DUE		12,333.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 5,473.00

Your monthly electricity consumption chart

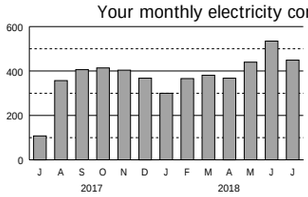

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,688.99		
Less : VAT	433.17		
Amount Net of VAT	5,255.82		
Less: BIR 2306	180.48		
BIR 2307	99.41	VATable Sales	4,936.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.60
Amount Due	4,975.93	VAT Zero Rated Sales	0.00
Add : VAT	433.17	VAT Amount	433.17
TOTAL AMOUNT DUE	5,409.10	TOTAL SALES	5,688.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4280/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENDORA,LILIES ESPINA
Meter Number : MTR1066211
Pole Number : 0256192
Billing Period : JULY 2018

Premise Address: PLARIDEL ST. ALANG-ALANG
Billing Address: PLARIDEL ST. ALANG-ALANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4280/0/21/07-12-2018/99 8468

Bill ID 252758437395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015591496

25298684397

Date : 07-12-2018

BC07/351.1/4280/0256206/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529868439-7

Customer Information----------

Name : ALIKOGYO LIMITED CORP.

Premise Address: M2 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M2 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN : 007-785-105-001

Metering Information----------

Meter No	:	BSG1809206	Pole No	:	0256206
Serial No	:	85184442	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	837
Period From	:	06-11-2018	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	224	Billed kWh	:	116

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,529.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	675.39
Transmission Charge	0.7393/kWh	85.76
System Loss Charge	0.8858/kWh	102.75
Sub-Total		863.90
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0898/kWh	10.42
Senior Citizen Subsidy Charge	0.000168/kWh	0.02
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0101/kWh	1.17
Value Added Tax		
Generation		48.04
Transmission		8.99
System Loss		7.67
Distribution		40.43
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	29.73
Sub-Total		195.99
CURRENT BILL - JULY 2018		1,457.84
TOTAL AMOUNT DUE		3,987.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2018 - 2,425.63

Your monthly electricity consumption chart

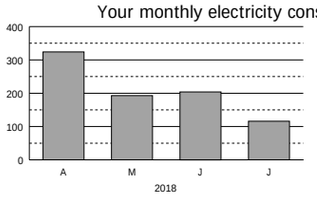

Avg Monthly Usage : 209.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.84		
Less : VAT	113.51		
Amount Net of VAT	1,344.33		
Less: BIR 2306	47.31		
BIR 2307	25.41	VATable Sales	1,261.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.48
Amount Due	1,271.61	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,385.12	TOTAL SALES	1,457.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4280/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIKOGYO LIMITED CORP.
Meter Number : BSG1809206
Pole Number : 0256206
Billing Period : JULY 2018

Premise Address: M2 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M2 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/351.1/4280/0/21/07-12-2018/99 8469

Bill ID 285163622955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1015605890

28548100008

Date : 07-12-2018

BC07/355.4/65/0256262/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854810000-8

Customer Information----------

Name : RANCELI,RAQUEL S

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161692	Pole No	:	0256262
Serial No	:	133482334	Multiplier	:	1
Period To	:	07-11-2018	Pres Rdg	:	2817
Period From	:	05-11-2018	Prev Rdg	:	2649
No of Days	:	61	Diff Rdg	:	168
Avg kWh/day	:	2.75	Registered	:	168
Conn Load	:	610	Billed kWh	:	168

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to ¿the ¿National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.8223/kWh	978.15
Transmission Charge	0.3955/kWh	66.44
System Loss Charge	0.9005/kWh	151.28
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Discount	-0.1 of 1,681.57	- 168.16
NPC/PSALM Adjustment	0.288/kWh	48.38
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0101/kWh	1.70
Value Added Tax		
Generation		69.59
Transmission		6.97
System Loss		11.02
Distribution		58.28
Others		- 11.90
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	43.06
Sub-Total		253.04
CURRENT BILL - JULY 2018(ESTIMATE)		1,827.70
TOTAL AMOUNT DUE		2,471.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,100.00

Your monthly electricity consumption chart

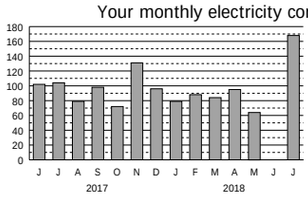

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.70		
Less : VAT	135.09		
Amount Net of VAT	1,692.61		
Less: BIR 2306	56.29		
BIR 2307	31.72	VATable Sales	1,574.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.95
Amount Due	1,604.60	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,739.69	TOTAL SALES	1,827.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/65/0/21/07-12-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANCELI,RAQUEL S
Meter Number : MTR1161692
Pole Number : 0256262
Billing Period : JULY 2018

Premise Address: PULANG BUKID ALANG-ALANG MANDAUE CITY
Billing Address: PULANG BUKID ALANG-ALANG MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC07/355.4/65/0/21/07-12-2018/99 8470